



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                         | <u>Check Amount</u> |
|----------------|-------------|--------------------------------------------|---------------------|
| ***342         | 8/8/2019    | ACHIEVE FINANCIAL GROUP                    | 52,905.00           |
| ***343         | 8/8/2019    | AIRGAS USA                                 | 369.74              |
| ***344         | 8/8/2019    | ALL STAR LETTER JACKETS***, BALFOUR        | 457.00              |
| ***345         | 8/8/2019    | ALSCO - ADMIRAL LINEN, & UNIFORM SERV      | 1,220.44            |
| ***346         | 8/8/2019    | AMAZON *****                               | 14,497.78           |
| ***347         | 8/8/2019    | APEX SUPPLY                                | 1,411.45            |
| ***348         | 8/8/2019    | APPLE COMPUTER, INC ****                   | 7,701.50            |
| ***349         | 8/8/2019    | ARC DOCUMENT SOLUTIONS                     | 408.00              |
| ***350         | 8/8/2019    | AT&T                                       | 20,640.45           |
| ***351         | 8/8/2019    | AVID CENTER - NATIONAL CONFERENCE, PAYMENT | 1,970.00            |
| ***352         | 8/8/2019    | BARSCO                                     | 849.82              |
| ***353         | 8/8/2019    | BAYLOR UNIVERSITY                          | 500.00              |
| ***354         | 8/8/2019    | BEARCOM ****                               | 77.00               |
| ***355         | 8/8/2019    | BLUE MOOSE APPAREL ***                     | 468.47              |
| ***356         | 8/8/2019    | BLUE SQUIGGLE                              | 290.00              |
| ***357         | 8/8/2019    | BOBCAT OF DALLAS                           | 589.20              |
| ***358         | 8/8/2019    | BRINK'S INC.                               | 106.11              |
| ***359         | 8/8/2019    | BSN SPORTS ****                            | 3,046.00            |



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| ***360         | 8/8/2019    | CANYON HIGH SCHOOL                  | 500.00              |
| ***361         | 8/8/2019    | CHEMSEARCH ****                     | 847.51              |
| ***362         | 8/8/2019    | CHICK-FIL-A CARRIER TOWN CROSSING   | 1,557.25            |
| ***363         | 8/8/2019    | CITY GLASS & MIRROR                 | 345.50              |
| ***364         | 8/8/2019    | COMMUNICATION CONCEPTS****          | 3,500.00            |
| ***365         | 8/8/2019    | CPI ONE POINT *****, COMPUDATA PROD | 3,446.74            |
| ***366         | 8/8/2019    | DATA RECOGNITION CORP.***, DRC      | 8,218.60            |
| ***367         | 8/8/2019    | DBBUILDER, INC.                     | 400.00              |
| ***368         | 8/8/2019    | DEMCO ****                          | 167.45              |
| ***369         | 8/8/2019    | DIRECTTV LLC, AT&T                  | 7.00                |
| ***370         | 8/8/2019    | DUBISKI PRINT SHOP                  | 385.00              |
| ***371         | 8/8/2019    | DUNCANVILLE ATHLETIC DEPARTMENT     | 300.00              |
| ***372         | 8/8/2019    | EAN HOLDINGS, LLC, DALLAS DIV.      | 1,422.00            |
| ***373         | 8/8/2019    | EDUCATION SERVICE CENTER REGION 10  | 130.00              |
| ***374         | 8/8/2019    | EDUCATION SERVICE CENTER REGION 13  | 479.00              |
| ***375         | 8/8/2019    | ELLIOTT ELECTRIC SUPPLY, INC        | 1,750.27            |
| ***376         | 8/8/2019    | ENGLISH COLOR AND SUPPLY INC.       | 1,040.34            |
| ***377         | 8/8/2019    | FAIRWAY SUPPLY, INC                 | 9,537.94            |



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| ***378         | 8/8/2019    | FEDEX                                    | 63.49               |
| ***379         | 8/8/2019    | FIREHOUSE GASTRO PARK                    | 765.00              |
| ***380         | 8/8/2019    | FIVE STAR GLASS, INC.                    | 226.56              |
| ***381         | 8/8/2019    | FOOD SERVICE CATERING                    | 1,297.50            |
| ***382         | 8/8/2019    | G&G DUAL LANGUAGE CONSULTANTS, LLC       | 4,910.00            |
| ***383         | 8/8/2019    | GOT SPIRIT ?                             | 2,218.00            |
| ***384         | 8/8/2019    | GRAINGER                                 | 570.35              |
| ***385         | 8/8/2019    | HELLAS CONSTRUCTION, INC                 | 2,800.00            |
| ***386         | 8/8/2019    | HERTZ CORPORATION                        | 1,548.26            |
| ***387         | 8/8/2019    | HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC | 887.34              |
| ***388         | 8/8/2019    | HOME DEPOT CREDIT SERVICES               | 618.02              |
| ***389         | 8/8/2019    | HOME DEPOT CREDIT SERVICES               | 607.86              |
| ***390         | 8/8/2019    | HUDL                                     | 9,400.00            |
| ***391         | 8/8/2019    | INDECO SALES, INC                        | 12,100.00           |
| ***392         | 8/8/2019    | JASON'S DELI                             | 801.72              |
| ***393         | 8/8/2019    | JASON'S DELI - GP 161                    | 699.00              |
| ***394         | 8/8/2019    | KNIGHTON, JAYNE                          | 2,800.00            |
| ***395         | 8/8/2019    | KRIEGERATIONS LLC                        | 810.00              |



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| ***396         | 8/8/2019    | LASERFICHE                                                      | 4,675.00            |
| ***397         | 8/8/2019    | LEAD4WARD, LLC                                                  | 1,519.00            |
| ***398         | 8/8/2019    | LEASOR CRASS P.C.                                               | 14,500.20           |
| ***399         | 8/8/2019    | LINCOLN COLLEGE OF TECHNOLOGY                                   | 500.00              |
| ***400         | 8/8/2019    | M&M AWARDS                                                      | 1,300.00            |
| ***401         | 8/8/2019    | MARDEL                                                          | 491.23              |
| ***402         | 8/8/2019    | MOUNTAIN VIEW COLLEGE                                           | 500.00              |
| ***403         | 8/8/2019    | NATIONAL ALLIANCE FOR INS EDUC & RESEARCH,<br>SOC-CERT INS COUN | 55.00               |
| ***404         | 8/8/2019    | NATIONAL FLIGHT ACADEMY                                         | 1,576.00            |
| ***405         | 8/8/2019    | NATIONAL BETA CLUB                                              | 884.41              |
| ***406         | 8/8/2019    | NTCTELA CONFERENCE                                              | 285.00              |
| ***407         | 8/8/2019    | O'REILLY AUTO PARTS ****                                        | 80.49               |
| ***408         | 8/8/2019    | OFFICE DEPOT                                                    | 18,456.46           |
| ***409         | 8/8/2019    | OLMSTED-KIRK EQUIPMENT & SUPPLY CO                              | 1,757.73            |
| ***410         | 8/8/2019    | OUTLAWS BARBEQUE                                                | 593.77              |
| ***411         | 8/8/2019    | PARTSXPRESS                                                     | 2,609.36            |
| ***412         | 8/8/2019    | PEPPER, JW                                                      | 535.43              |
| ***413         | 8/8/2019    | PROFORMA                                                        | 2,612.50            |



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| ***414         | 8/8/2019    | PROGRESS SOFTWARE                        | 7,726.40            |
| ***415         | 8/8/2019    | RAPTOR TECHNOLOGIES, LLC                 | 1,256.00            |
| ***416         | 8/8/2019    | REGION 4 ESC ***                         | 260.00              |
| ***417         | 8/8/2019    | RICE UNIVERSITY                          | 2,000.00            |
| ***418         | 8/8/2019    | ROBERT HALF INTERNATIONAL INC.           | 2,060.92            |
| ***419         | 8/8/2019    | ROTARY CLUB OF GP METRO                  | 250.00              |
| ***420         | 8/8/2019    | SALAS, J NATIVIDAD                       | 480.00              |
| ***421         | 8/8/2019    | SARGENT WELCH                            | 361.77              |
| ***422         | 8/8/2019    | SCHOOL SPECIALTY INC. ****               | 50.74               |
| ***423         | 8/8/2019    | SHOES FOR CREWS, LLC                     | 159.92              |
| ***424         | 8/8/2019    | SOUTHWEST INTERNATIONAL TRUCKS, INC **** | 109.95              |
| ***425         | 8/8/2019    | SOUTHWEST FIRE & SECURITY, LLC           | 18,742.00           |
| ***426         | 8/8/2019    | STAPLES BUSINESS ADVANTAGE **            | 3,010.28            |
| ***427         | 8/8/2019    | SUPERSHINE CAR WASH                      | 123.93              |
| ***428         | 8/8/2019    | SWAIN, THOMAS                            | 200.00              |
| ***429         | 8/8/2019    | TARGET SPECIALTY PRODUCTS***             | 2,432.64            |
| ***430         | 8/8/2019    | TASSP                                    | 480.00              |
| ***431         | 8/8/2019    | TCU                                      | 990.00              |



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| ***432         | 8/8/2019    | TEXAS A&M UNIV.                    | 1,000.00            |
| ***433         | 8/8/2019    | TEXAS A&M UNIV.                    | 2,000.00            |
| ***434         | 8/8/2019    | TEXAS AIR SYSTEMS                  | 1,320.00            |
| ***435         | 8/8/2019    | TEXAS POLITICAL SUBDIVISIONS       | 10,423.12           |
| ***436         | 8/8/2019    | TEXAS STATE UNIVERSITY, SAN MARCOS | 1,000.00            |
| ***437         | 8/8/2019    | THYSSENKRUPP ELEVATOR CORP ****    | 768.25              |
| ***438         | 8/8/2019    | TLEEEA - TX LAW ENFORCMENT E.A.A.  | 1,650.00            |
| ***439         | 8/8/2019    | TOP2BOTTOM MARKETING               | 762.00              |
| ***440         | 8/8/2019    | TRANE US INC***                    | 1,006.96            |
| ***441         | 8/8/2019    | TRIPLE-C FENCE, LLC                | 184.20              |
| ***442         | 8/8/2019    | UNITED REFRIGERATION INC           | 1,822.15            |
| ***443         | 8/8/2019    | UT DALLAS APSI                     | 500.00              |
| ***444         | 8/8/2019    | UTA-SCHOLARSHIP OFFICE             | 500.00              |
| ***445         | 8/8/2019    | UTA-SCHOLARSHIP OFFICE             | 2,000.00            |
| ***446         | 8/8/2019    | UTA-SCHOLARSHIP OFFICE             | 1,000.00            |
| ***447         | 8/8/2019    | VARSITY SPIRIT FASHIONS ****       | 6,628.91            |
| ***448         | 8/8/2019    | VERITIV OPERATING COMPANY          | 10,280.33           |
| ***449         | 8/8/2019    | WEBUILDFUN, INC.                   | 415.88              |



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| ***450         | 8/8/2019    | WENGER ***                          | 614.00              |
| ***451         | 8/8/2019    | WOODBURN PRESS                      | 824.04              |
| ***452         | 8/8/2019    | WORLD VISION, INC.                  | 150.00              |
| ***453         | 8/8/2019    | YALE UNIVERSITY                     | 500.00              |
| ***454         | 8/8/2019    | YOUR CAR WASH, TOP KAT INV.         | 32.00               |
| ***198         | 8/8/2019    | ACCELERATE LEARNING, INC.***        | 1,600.00            |
| ***199         | 8/8/2019    | ALEXANDER-DANIEL, INC               | 3,151.00            |
| ***200         | 8/8/2019    | ALEKSANDER OMEGA LLC                | 13,932.51           |
| ***201         | 8/8/2019    | ALL WIRELESS SOLUTIONS, JUAN OROZCO | 10,864.59           |
| ***202         | 8/8/2019    | AMAZON WEB SERVICES, INC.           | 84.54               |
| ***203         | 8/8/2019    | ARRIAGA, ARACELY                    | 70.16               |
| ***204         | 8/8/2019    | AUDIO VISUAL IMAGINEERING, INC.     | 3,600.00            |
| ***205         | 8/8/2019    | B&H FOTO & ELECTRONICS CORP ****    | 61.50               |
| ***206         | 8/8/2019    | BARNES & NOBLE BOOKSELLERS INC ***  | 2,232.05            |
| ***207         | 8/8/2019    | BENCHMARK EDUCATION COMPANY         | 383.90              |
| ***208         | 8/8/2019    | BEPARKER CONSULTING LLC             | 8,500.00            |
| ***209         | 8/8/2019    | BREIDENICH, SARAH                   | 114.84              |
| ***210         | 8/8/2019    | C & P PUMP SERVICES, INC***         | 803.00              |



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| ***211         | 8/8/2019    | CANON FINANCIAL SERV. INC   | 18,235.26           |
| ***212         | 8/8/2019    | CDWG                        | 3,092.25            |
| ***213         | 8/8/2019    | CHRISTENSEN, SCOTT          | 27.87               |
| ***214         | 8/8/2019    | CIFARELLI, SARAH            | 118.87              |
| ***215         | 8/8/2019    | CLEMSON, CHRISTINE          | 70.16               |
| ***216         | 8/8/2019    | DAWKINS, PEACHEL            | 75.00               |
| ***217         | 8/8/2019    | DIXON, TANESHRA             | 108.51              |
| ***218         | 8/8/2019    | DUARTE, JOEL                | 500.00              |
| ***219         | 8/8/2019    | ENGIE RESOURCES             | 100,674.50          |
| ***220         | 8/8/2019    | EX3 FACILITY SOLUTIONS, LLC | 13,770.00           |
| ***221         | 8/8/2019    | FASTSIGNS                   | 2,613.11            |
| ***222         | 8/8/2019    | FRONTLINE EDUCATION         | 1,554.73            |
| ***223         | 8/8/2019    | GALVAN, RICHARD             | 500.00              |
| ***224         | 8/8/2019    | GOMEZ, RENE                 | 400.00              |
| ***225         | 8/8/2019    | GOOD EARTH CORPORATION      | 22,353.50           |
| ***226         | 8/8/2019    | HANDCOCK, SHELLEY           | 291.16              |
| ***227         | 8/8/2019    | HOLT CAT                    | 2,200.00            |
| ***228         | 8/8/2019    | JAMISON, CHRISTINA          | 69.69               |



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| ***229         | 8/8/2019    | JOHNSON PLASTICS PLUS                      | 1,442.67            |
| ***230         | 8/8/2019    | JONES, EBONY                               | 200.00              |
| ***231         | 8/8/2019    | LAKESHORE LEARNING MATERIALS***            | 3,048.77            |
| ***232         | 8/8/2019    | LONE STAR SOLUTIONS                        | 945.37              |
| ***233         | 8/8/2019    | LSI, INC.                                  | 293.00              |
| ***234         | 8/8/2019    | MACARTHUR GAUGE, INC.                      | 426.90              |
| ***235         | 8/8/2019    | MCCOLLY, CINDY                             | 107.24              |
| ***236         | 8/8/2019    | MHC KENWORTH                               | 1,756.82            |
| ***237         | 8/8/2019    | MIDWAY INTERNATIONAL TRAVEL SVCE           | 5,103.46            |
| ***238         | 8/8/2019    | MTS PUBLICATIONS                           | 433.95              |
| ***239         | 8/8/2019    | NELSON, MANDI                              | 37.00               |
| ***240         | 8/8/2019    | OGBURN'S TRUCK PARTS***                    | 2,079.12            |
| ***241         | 8/8/2019    | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 128.71              |
| ***242         | 8/8/2019    | PROJECT LEAD THE WAY INC.                  | 557.00              |
| ***243         | 8/8/2019    | PROTECTION ONE-ADT LLC                     | 5,321.73            |
| ***244         | 8/8/2019    | QEP, INC PROFESSIONAL BOOKS                | 4,316.50            |
| ***245         | 8/8/2019    | RASMUSSEN LUTHIER, JACK                    | 2,937.56            |
| ***246         | 8/8/2019    | RECLAIMING YOUTH AT RISK                   | 2,500.00            |



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| ***247         | 8/8/2019    | REPUBLIC SERVICES ****                    | 15,266.91           |
| ***248         | 8/8/2019    | SAMS CLUB #8269 - OLD                     | 4,707.02            |
| ***249         | 8/8/2019    | SAMS CLUB #8269 -NEW                      | 1,066.07            |
| ***250         | 8/8/2019    | SCHOOL HEALTH CORPORATION ****            | 515.64              |
| ***251         | 8/8/2019    | SETTLE, CARLA                             | 295.80              |
| ***252         | 8/8/2019    | SHERWIN-WILLIAMS                          | 633.00              |
| ***253         | 8/8/2019    | SHI-GOVERNMENT SOLUTIONS                  | 6,960.00            |
| ***254         | 8/8/2019    | SIGN WRITE HERE                           | 225.00              |
| ***255         | 8/8/2019    | STONECOAT OF NORTH DALLAS, LLC            | 16,000.00           |
| ***256         | 8/8/2019    | STORM LAWN & GARDEN                       | 935.20              |
| ***257         | 8/8/2019    | SUPERIOR FIBER & DATA                     | 39,537.02           |
| ***258         | 8/8/2019    | TDG CREATIVE                              | 2,161.25            |
| ***259         | 8/8/2019    | TEXAS STATE BILLING SERVICES, INC.        | 2,200.00            |
| ***260         | 8/8/2019    | TIME WARNER-CHARTER COMM.                 | 8,779.19            |
| ***261         | 8/8/2019    | TIPTON, SARA                              | 70.16               |
| ***262         | 8/8/2019    | TOP OF TX PHOTOGRAPHY, INC.               | 1,527.60            |
| ***455         | 8/14/2019   | BUSINESS & EDUCATION LEADERSHIP AUTHORITY | 15,000.00           |
| ***456         | 8/15/2019   | ACCO BRANDS USA LLC****                   | 483.60              |



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| ***457         | 8/15/2019   | ALL STAR LETTER JACKETS***, BALFOUR | 516.00              |
| ***458         | 8/15/2019   | AMAZON *****                        | 10,544.39           |
| ***459         | 8/15/2019   | AP EXAMS                            | 38,730.00           |
| ***460         | 8/15/2019   | APEX SUPPLY                         | 2,742.22            |
| ***461         | 8/15/2019   | APPLE COMPUTER, INC ****            | 5,256.50            |
| ***462         | 8/15/2019   | ARLINGTON SEWING MACHINE SUPPLY     | 1,996.89            |
| ***463         | 8/15/2019   | AVID CENTER                         | 895.00              |
| ***464         | 8/15/2019   | BAKER DISTRIBUTING COMPANY***       | 819.16              |
| ***465         | 8/15/2019   | BARSCO                              | 546.71              |
| ***467         | 8/15/2019   | BOOSTERS, INC                       | 894.00              |
| ***468         | 8/15/2019   | BREWER HIGH SCHOOL VOLLEYBALL       | 350.00              |
| ***469         | 8/15/2019   | BROWN, MYRTIS                       | 2,400.00            |
| ***470         | 8/15/2019   | BSN SPORTS ****                     | 2,135.21            |
| ***471         | 8/15/2019   | BUCK'S WHEEL & EQUIPMENT CO.***     | 4,129.26            |
| ***472         | 8/15/2019   | BURLESON BOOSTER CLUB               | 300.00              |
| ***473         | 8/15/2019   | CENTERLINE SUPPLY                   | 225.77              |
| ***474         | 8/15/2019   | CHICK-FIL-A CARRIER TOWN CROSSING   | 427.50              |
| ***475         | 8/15/2019   | CITY GLASS & MIRROR                 | 5,291.15            |



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| ***476         | 8/15/2019   | COLLEGE BOARD ****                       | 8.00                |
| ***477         | 8/15/2019   | CUSTODIAL SERVICES                       | 60.00               |
| ***478         | 8/15/2019   | DEALERS ELECTRICAL SUPPLY                | 30,901.00           |
| ***479         | 8/15/2019   | DOMINOS TEAM BAILEY                      | 98.59               |
| ***480         | 8/15/2019   | DUBISKI PRINT SHOP                       | 543.00              |
| ***481         | 8/15/2019   | EAN HOLDINGS, LLC, DALLAS DIV.           | 323.00              |
| ***482         | 8/15/2019   | ED311                                    | 360.00              |
| ***483         | 8/15/2019   | EDDLEMON BROTHERS                        | 300.00              |
| ***484         | 8/15/2019   | EDUCATION SERVICE CENTER REGION 10       | 75.00               |
| ***485         | 8/15/2019   | EDUCATION SERVICE CENTER REGION 13       | 759.00              |
| ***486         | 8/15/2019   | EDUCATION WEEK                           | 97.00               |
| ***487         | 8/15/2019   | EGT-EVALUATION GRANTS/TRAINING INSTITUTE | 7,000.00            |
| ***488         | 8/15/2019   | ELLIOTT ELECTRIC SUPPLY, INC             | 560.48              |
| ***489         | 8/15/2019   | ETA HAND2MIND                            | 530.25              |
| ***490         | 8/15/2019   | EWING IRRIGATION PROD. INC               | 397.74              |
| ***491         | 8/15/2019   | FAIRWAY SUPPLY, INC                      | 494.83              |
| ***492         | 8/15/2019   | FAMILY FIRST, INC.                       | 50.00               |
| ***493         | 8/15/2019   | FASTENAL COMPANY                         | 374.31              |



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| ***494         | 8/15/2019   | FLIPPEN GROUP                            | 3,600.00            |
| ***495         | 8/15/2019   | FOOD SERVICE CATERING                    | 2,405.00            |
| ***496         | 8/15/2019   | FRANKLINCOVEY CLIENT SALES INC.          | 5,539.74            |
| ***497         | 8/15/2019   | GANDY INK SCREEN PRINTING***             | 1,536.00            |
| ***498         | 8/15/2019   | GOODYEAR COMM TIRE & SERVICE CENTER***   | 5,600.58            |
| ***499         | 8/15/2019   | GP HOST LIONS CLUB                       | 200.00              |
| ***500         | 8/15/2019   | GPFAA THEATRE STRAND                     | 555.00              |
| ***501         | 8/15/2019   | GRAINGER                                 | 264.60              |
| ***502         | 8/15/2019   | GRAND PRAIRIE ACE HARDWARE               | 156.33              |
| ***503         | 8/15/2019   | GREENSMITHS, INC                         | 1,134.00            |
| ***504         | 8/15/2019   | HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC | 536.24              |
| ***505         | 8/15/2019   | HORT AMERICAS LLC                        | 730.21              |
| ***506         | 8/15/2019   | HOUGHTON MIFFLIN HARCOURT                | 3,138,314.68        |
| ***507         | 8/15/2019   | IN-N-OUT BURGER FOUNDATION               | 817.56              |
| ***508         | 8/15/2019   | INDECO SALES, INC                        | 56,000.00           |
| ***509         | 8/15/2019   | JASON'S DELI                             | 1,303.20            |
| ***510         | 8/15/2019   | JASON'S DELI - GP 161                    | 1,653.31            |
| ***511         | 8/15/2019   | KNOCKOUT SPORTSWEAR***                   | 5,180.00            |



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| ***512         | 8/15/2019   | LEAD4WARD, LLC                     | 5,000.00            |
| ***513         | 8/15/2019   | MCKINNEY, KENNETH                  | 95.00               |
| ***514         | 8/15/2019   | MOLINA VOLLEYBALL BOOSTER CLUB     | 300.00              |
| ***515         | 8/15/2019   | MX SYSTEMS, LLC                    | 1,992.08            |
| ***516         | 8/15/2019   | NATIONAL DOOR & REPAIRS, INC**     | 795.00              |
| ***517         | 8/15/2019   | O'REILLY AUTO PARTS ****           | 2,769.92            |
| ***518         | 8/15/2019   | OFFICE DEPOT                       | 10,541.14           |
| ***519         | 8/15/2019   | OLMSTED-KIRK EQUIPMENT & SUPPLY CO | 729.61              |
| ***520         | 8/15/2019   | OUTBACK TEAM BUILDING, & TRAINING  | 13,750.00           |
| ***521         | 8/15/2019   | PARTSXPRESS                        | 2,374.34            |
| ***522         | 8/15/2019   | PERRY WEATHER CONSULTING           | 2,786.00            |
| ***523         | 8/15/2019   | PLATEPASS, LLC                     | 21.10               |
| ***524         | 8/15/2019   | PRIMARY COLOR LLC***               | 950.95              |
| ***525         | 8/15/2019   | PROFORMA                           | 15,488.60           |
| ***526         | 8/15/2019   | RAPTOR TECHNOLOGIES, LLC           | 600.00              |
| ***527         | 8/15/2019   | RIVARD BROTHERS                    | 1,518.00            |
| ***528         | 8/15/2019   | ROSENTHAL, RICHARD                 | 164.63              |
| ***529         | 8/15/2019   | SALAS, J NATIVIDAD                 | 480.00              |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                          | <u>Check Amount</u> |
|----------------|-------------|---------------------------------------------|---------------------|
| ***530         | 8/15/2019   | SALLY BEAUTY SUPPLY #231                    | 739.81              |
| ***531         | 8/15/2019   | SARGENT WELCH                               | 495.74              |
| ***532         | 8/15/2019   | SCHOOL DATEBOOKS, INC.***                   | 861.60              |
| ***533         | 8/15/2019   | SCHOOL SPECIALTY INC. ****                  | 820.40              |
| ***534         | 8/15/2019   | SHOES FOR CREWS, LLC                        | 89.96               |
| ***535         | 8/15/2019   | SITEONE LANDSCAPE SUPPLY                    | 961.26              |
| ***536         | 8/15/2019   | SOUTHWEST INTERNATIONAL TRUCKS, INC ****    | 2.54                |
| ***537         | 8/15/2019   | STAPLES BUSINESS ADVANTAGE **               | 2,471.67            |
| ***538         | 8/15/2019   | SUPREME ROOFING LP                          | 10,139.96           |
| ***539         | 8/15/2019   | TENNELL, DEXTER                             | 95.00               |
| ***540         | 8/15/2019   | TEXAS AIR SYSTEMS                           | 1,951.00            |
| ***541         | 8/15/2019   | TEXAS DEPARTMENT OF LICENSING, & REGULATION | 200.00              |
| ***542         | 8/15/2019   | TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***  | 780.00              |
| ***543         | 8/15/2019   | TEXAS TECH UNIVERSITY                       | 7,500.00            |
| ***544         | 8/15/2019   | THYSSENKRUPP ELEVATOR CORP ****             | 11,419.85           |
| ***545         | 8/15/2019   | TISCA, INC                                  | 40.00               |
| ***546         | 8/15/2019   | TMEA REGION 20 ORCHESTRA M.S.               | 1,280.00            |
| ***547         | 8/15/2019   | TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS       | 87.80               |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                    | <u>Check Amount</u> |
|----------------|-------------|---------------------------------------|---------------------|
| ***548         | 8/15/2019   | TOP2BOTTOM MARKETING                  | 6,335.41            |
| ***549         | 8/15/2019   | UNITED REFRIGERATION INC              | 507.99              |
| ***550         | 8/15/2019   | UNIVERSAL MELODY SERVICES             | 14,147.00           |
| ***551         | 8/15/2019   | UNIVERSAL CHEERLEADERS ASSO.          | 875.00              |
| ***552         | 8/15/2019   | VARSITY SPIRIT FASHIONS ****          | 8,521.57            |
| ***553         | 8/15/2019   | VERITIV OPERATING COMPANY             | 5,830.95            |
| ***554         | 8/15/2019   | WARDS SCIENCE                         | 1,204.47            |
| ***555         | 8/15/2019   | WAXAHACHIE CROSS COUNTRY BOOSTER CLUB | 300.00              |
| ***556         | 8/15/2019   | WHITE, ASHLEY                         | 250.00              |
| ***557         | 8/15/2019   | WOODBURN PRESS                        | 403.30              |
| ***558         | 8/15/2019   | XL PARTS PARTNERSHIP, LTD.            | 1,998.20            |
| ***263         | 8/15/2019   | ALEXANDER-DANIEL, INC                 | 1,903.00            |
| ***264         | 8/15/2019   | AMSTERDAM PRINTING AND LITHO***       | 198.13              |
| ***265         | 8/15/2019   | ARRIAGA, ARACELY                      | 35.00               |
| ***266         | 8/15/2019   | BARNES & NOBLE BOOKSELLERS INC ***    | 2,750.95            |
| ***267         | 8/15/2019   | BARTON, LARRY                         | 200.00              |
| ***268         | 8/15/2019   | BERDUGO, ERICK                        | 105.12              |
| ***269         | 8/15/2019   | BOXLIGHT, INC., SALLYPORT CF          | 945.99              |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>             | <u>Check Amount</u> |
|----------------|-------------|--------------------------------|---------------------|
| ***270         | 8/15/2019   | BOYLE, LAIGHA                  | 604.35              |
| ***271         | 8/15/2019   | BRINKMAN, SANDRA               | 225.04              |
| ***272         | 8/15/2019   | BROWN, NICHOLAS                | 426.88              |
| ***273         | 8/15/2019   | BRUCE, TRACEY                  | 285.36              |
| ***274         | 8/15/2019   | BURKS, PHILLIP                 | 233.16              |
| ***275         | 8/15/2019   | CAIN, KENDALL                  | 290.00              |
| ***466         | 8/15/2019   | BIG GAME SPORTS, INC.***       | 1,834.80            |
| ***276         | 8/15/2019   | CAMP FIRE FIRST TEXAS          | 900.00              |
| ***277         | 8/15/2019   | CARREATHERS, DARNISHA          | 95.36               |
| ***278         | 8/15/2019   | CDWG                           | 7,894.17            |
| ***279         | 8/15/2019   | CENTER FOR REFORM OF SCH. SYS. | 3,000.00            |
| ***280         | 8/15/2019   | CGL CONSULTING                 | 1,800.00            |
| ***281         | 8/15/2019   | CLEMSON, CHRISTINE             | 35.00               |
| ***282         | 8/15/2019   | CLIFTON, KARLA                 | 325.96              |
| ***283         | 8/15/2019   | COMPLETE SUPPLY, INC           | 6,796.40            |
| ***284         | 8/15/2019   | CORGAN ASSOCIATES, INC         | 5,000.00            |
| ***285         | 8/15/2019   | CRAFT, SHERI                   | 118.87              |
| ***286         | 8/15/2019   | CRAWFORD, MARY                 | 202.09              |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                        | <u>Check Amount</u> |
|----------------|-------------|-------------------------------------------|---------------------|
| ***287         | 8/15/2019   | CRISIS PREVENTION INSTITUTE, INC ***      | 3,249.00            |
| ***288         | 8/15/2019   | CUTTING EDGE PEDIATRIC THERAPY, MANSFIELD | 2,400.00            |
| ***289         | 8/15/2019   | DAVES SHIRT & TROPHY                      | 300.00              |
| ***290         | 8/15/2019   | DAVIS, JILL                               | 67.40               |
| ***291         | 8/15/2019   | DEVELOPING MINDS, INC                     | 6,500.00            |
| ***292         | 8/15/2019   | ELMORE, SCOTTY                            | 1,064.94            |
| ***293         | 8/15/2019   | ENGIE RESOURCES                           | 59,539.79           |
| ***294         | 8/15/2019   | ESCALANTE, NICOLE                         | 483.95              |
| ***295         | 8/15/2019   | ESCANILLA, DINNAH                         | 212.86              |
| ***296         | 8/15/2019   | FASTSIGNS                                 | 1,582.83            |
| ***297         | 8/15/2019   | FLORES, CARINA                            | 118.87              |
| ***298         | 8/15/2019   | GASKILL, SAMUEL                           | 229.68              |
| ***299         | 8/15/2019   | GORDON, DOROTHEA                          | 229.68              |
| ***300         | 8/15/2019   | GOVCONNECTION, INC                        | 79.10               |
| ***301         | 8/15/2019   | GREEN, ASHLEY                             | 116.58              |
| ***302         | 8/15/2019   | HARPER, JUSTIN                            | 506.92              |
| ***303         | 8/15/2019   | HERFF JONES, INC ****, HERCULES ACHIEV    | 600.00              |
| ***304         | 8/15/2019   | INGRAM, DONAVAN                           | 116.00              |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                | <u>Check Amount</u> |
|----------------|-------------|-----------------------------------|---------------------|
| ***305         | 8/15/2019   | JOHNNY'S SELECTED SEEDS           | 1,467.49            |
| ***306         | 8/15/2019   | JOHNSON, KATINA                   | 106.12              |
| ***307         | 8/15/2019   | JOHNSON PLASTICS PLUS             | 330.10              |
| ***308         | 8/15/2019   | KASPER, RODNEY                    | 426.88              |
| ***309         | 8/15/2019   | KLC VIDEO SECURITY                | 4,830.00            |
| ***310         | 8/15/2019   | KNOWSYS EDUCATIONAL SERVICES      | 570.90              |
| ***311         | 8/15/2019   | KONA ICE NORTH GRAND PRAIRIE, LLC | 1,110.00            |
| ***312         | 8/15/2019   | LAKESHORE LEARNING MATERIALS***   | 9,528.66            |
| ***313         | 8/15/2019   | LECTORUM PUBLICATIONS, INC***     | 14,271.60           |
| ***314         | 8/15/2019   | LEDDY, KATHLEEN                   | 20.00               |
| ***315         | 8/15/2019   | LEE, COURTNEY                     | 12.00               |
| ***316         | 8/15/2019   | LIFETOUCH NSS ACCTS RECEIVABLE    | 4,172.68            |
| ***317         | 8/15/2019   | LITTEL, EILEEN                    | 320.16              |
| ***318         | 8/15/2019   | LM CONSULTING                     | 2,500.00            |
| ***319         | 8/15/2019   | LUCKY'S SIGNS & DESIGNS           | 15.50               |
| ***320         | 8/15/2019   | MARTIN EAGLE OIL COMPANY, INC     | 14,262.52           |
| ***321         | 8/15/2019   | MAYNARD-WALTER, MARVA             | 260.93              |
| ***322         | 8/15/2019   | MCCALLISTER, JUDY                 | 243.60              |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                         | <u>Check Amount</u> |
|----------------|-------------|--------------------------------------------|---------------------|
| ***323         | 8/15/2019   | MELMS, JOSEPH                              | 114.84              |
| ***324         | 8/15/2019   | MIND RESEARCH INST.                        | 4,550.00            |
| ***325         | 8/15/2019   | MOWRY ADVERTISING & DESIGN                 | 750.00              |
| ***326         | 8/15/2019   | MYCOI, LLC                                 | 4,050.00            |
| ***327         | 8/15/2019   | NELSON, LUNIE                              | 35.00               |
| ***328         | 8/15/2019   | NORTHSTAR EQUIPMENT                        | 26,022.28           |
| ***329         | 8/15/2019   | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 292.73              |
| ***330         | 8/15/2019   | PATTON, HALEY                              | 365.13              |
| ***331         | 8/15/2019   | PEPWEAR LLC                                | 785.00              |
| ***332         | 8/15/2019   | PETER, INGRID                              | 2,608.00            |
| ***333         | 8/15/2019   | PIGG, JAMES                                | 114.84              |
| ***334         | 8/15/2019   | PINNACLE MEDICAL MANAGEMENT **             | 383.50              |
| ***335         | 8/15/2019   | PIONEER MANUFACTURING COMPANY***           | 3,571.00            |
| ***336         | 8/15/2019   | PREMIER TRUCK GROUP                        | 3,129.00            |
| ***337         | 8/15/2019   | PROTECTION ONE-ADT LLC                     | 4,086.46            |
| ***338         | 8/15/2019   | RASMUSSEN LUTHIER, JACK                    | 997.00              |
| ***339         | 8/15/2019   | RESOURCE ENVIROMENTAL CONSULTING, INC.     | 21,865.00           |
| ***340         | 8/15/2019   | ROBEDEE, KEVIN                             | 178.05              |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                     | <u>Check Amount</u> |
|----------------|-------------|----------------------------------------|---------------------|
| ***341         | 8/15/2019   | ROBERT HALF INTERNATIONAL INC.         | 3,646.51            |
| ***342         | 8/15/2019   | ROJAS, MAGDA                           | 212.86              |
| ***343         | 8/15/2019   | RYDIN DECAL***                         | 461.31              |
| ***344         | 8/15/2019   | S3 CONSTRUCTION SERVICES               | 24,914.00           |
| ***345         | 8/15/2019   | S3STRATEGIES, LLC                      | 3,500.00            |
| ***346         | 8/15/2019   | SAMS CLUB #8269 - OLD                  | 6,039.34            |
| ***347         | 8/15/2019   | SAMS CLUB #8269 -NEW                   | 1,320.84            |
| ***348         | 8/15/2019   | SEIDLITZ EDUC. LLC                     | 32,190.00           |
| ***349         | 8/15/2019   | SENTINEL THE ALARM COMPANY             | 1,419.00            |
| ***350         | 8/15/2019   | SHEPHERD, SONYA                        | 2,704.92            |
| ***351         | 8/15/2019   | SHERWIN-WILLIAMS                       | 1,244.63            |
| ***352         | 8/15/2019   | SKIERSKI, CLAIRE                       | 114.84              |
| ***353         | 8/15/2019   | SMITH, MARY                            | 219.24              |
| ***354         | 8/15/2019   | STORM LAWN & GARDEN                    | 2,376.00            |
| ***355         | 8/15/2019   | TEACHTOWN INC                          | 6,750.00            |
| ***356         | 8/15/2019   | TECHNOLOGY ASSETS LLC, GLOBAL ASSET    | 15,348.00           |
| ***357         | 8/15/2019   | TERRACE, SARAH                         | 113.68              |
| ***358         | 8/15/2019   | THE BOOKSOURCE,INC****, GL GROUP, INC. | 1,051.44            |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                       | <u>Check Amount</u> |
|----------------|-------------|------------------------------------------|---------------------|
| ***359         | 8/15/2019   | TRISTAR RISK MGMT-ESCROW                 | 107,755.70          |
| ***360         | 8/15/2019   | ULINE,INC ****                           | 3,989.45            |
| ***361         | 8/15/2019   | WALLACE, ROBERT                          | 143.26              |
| ***362         | 8/15/2019   | WARREN, TONY                             | 22.89               |
| ***363         | 8/15/2019   | WULFSBERG, DAVID                         | 40.27               |
| ***570         | 8/22/2019   | BLUE SQUIGGLE                            | 1,026.47            |
| ***569         | 8/22/2019   | BEYOND THE BELL DAYCARE                  | 1,775.00            |
| ***568         | 8/22/2019   | BEAR CREEK SITE UTILITIES & CONSTRUCTION | 11,207.37           |
| ***567         | 8/22/2019   | BARSCO                                   | 82.78               |
| ***566         | 8/22/2019   | ATHLETIC SUPPLY, INC****                 | 11,879.14           |
| ***565         | 8/22/2019   | AT&T LONG DISTANCE                       | 337.09              |
| ***564         | 8/22/2019   | APPLE COMPUTER, INC ****                 | 8,001.50            |
| ***563         | 8/22/2019   | APEX SUPPLY                              | 6,589.04            |
| ***562         | 8/22/2019   | ANTHONY, RETHA                           | 115.00              |
| ***561         | 8/22/2019   | AMAZON *****                             | 1,318.84            |
| ***560         | 8/22/2019   | AKORBI                                   | 267.20              |
| ***559         | 8/22/2019   | AEROWAVE TECHNOLOGIES                    | 164.25              |
| ***571         | 8/22/2019   | BSN SPORTS ****                          | 7,163.50            |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                 | <u>Check Amount</u> |
|----------------|-------------|------------------------------------|---------------------|
| ***572         | 8/22/2019   | BUCK'S WHEEL & EQUIPMENT CO.***    | 2,140.46            |
| ***573         | 8/22/2019   | BUCKLEY, ESTER                     | 361.00              |
| ***574         | 8/22/2019   | CAMACHO, NANDO                     | 18.20               |
| ***575         | 8/22/2019   | CHARACTER DEV & LEADERSHIP         | 1,700.00            |
| ***576         | 8/22/2019   | CINTAS CORPORATION                 | 271.19              |
| ***577         | 8/22/2019   | CITY GLASS & MIRROR                | 338.95              |
| ***578         | 8/22/2019   | COGENT COMMUNICATIONS,INC          | 4,750.00            |
| ***579         | 8/22/2019   | DALLAS STRINGS, INC                | 1,500.00            |
| ***580         | 8/22/2019   | DAVES HIWAY WRECKER SERVICE        | 245.00              |
| ***581         | 8/22/2019   | DEALERS ELECTRICAL SUPPLY          | 5,820.03            |
| ***582         | 8/22/2019   | DELACRUZ, IRMA                     | 252.00              |
| ***583         | 8/22/2019   | DO IT ALL ENTERPRISES, INC.        | 3,492.50            |
| ***584         | 8/22/2019   | DR PEPPER SNAPPLE GROUP            | 329.45              |
| ***585         | 8/22/2019   | DUBISKI PRINT SHOP                 | 2,378.69            |
| ***586         | 8/22/2019   | EAN HOLDINGS, LLC, DALLAS DIV.     | 420.00              |
| ***587         | 8/22/2019   | EAST COAST CONTROL SYSTEMS         | 130.00              |
| ***588         | 8/22/2019   | EDUCATION SERVICE CENTER REGION 10 | 2,360.00            |
| ***589         | 8/22/2019   | EDUCATIONAL PRODUCTS, INC          | 68,071.14           |



## GPISD Check Register - August 2019

| <u>Check #</u>       | <u>Date</u> | <u>Check Payee</u>                                         | <u>Check Amount</u> |
|----------------------|-------------|------------------------------------------------------------|---------------------|
| ***590               | 8/22/2019   | ELLIOTT ELECTRIC SUPPLY, INC                               | 317.72              |
| ***591               | 8/22/2019   | EMERG - EMERGENCY MEDICAL EDUCATION AND,<br>RESOURCE GROUP | 550.00              |
| ***592               | 8/22/2019   | EMR ELEVATOR, INC                                          | 2,375.00            |
| <b>Page 40 of 41</b> |             |                                                            |                     |
| ***593               | 8/22/2019   | ENGLISH COLOR AN                                           | 4,736.87            |
| ***594               | 8/22/2019   | FAIRWAY SUPPLY, INC                                        | 2,646.00            |
| ***595               | 8/22/2019   | FEDEX                                                      | 68.49               |
| ***596               | 8/22/2019   | FIVE STAR GLASS, INC.                                      | 220.00              |
| ***597               | 8/22/2019   | FLIPPEN GROUP                                              | 22,500.00           |
| ***598               | 8/22/2019   | FOOD SERVICE CATERING                                      | 402.50              |
| ***599               | 8/22/2019   | FRED J MILLER INC                                          | 21,065.00           |
| ***600               | 8/22/2019   | GARZA, CELIA                                               | 9,000.00            |
| ***601               | 8/22/2019   | GRAND PRAIRIE ACE HARDWARE                                 | 66.73               |
| ***602               | 8/22/2019   | GREENVILLE I.S.D.                                          | 19,030.11           |
| ***603               | 8/22/2019   | HEINEMANN                                                  | 1,402.50            |
| ***604               | 8/22/2019   | HEISIG, CHARITY                                            | 400.00              |
| ***605               | 8/22/2019   | HILL, BOBBYE                                               | 70.15               |
| ***606               | 8/22/2019   | HOBBY LOBBY STORES, CREATIVE CENTER                        | 101.36              |
| ***607               | 8/22/2019   | HOME DEPOT CREDIT SERVICES                                 | 5,023.67            |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>         | <u>Check Amount</u> |
|----------------|-------------|----------------------------|---------------------|
| ***608         | 8/22/2019   | HOME DEPOT CREDIT SERVICES | 6,903.14            |
| ***609         | 8/22/2019   | HORT AMERICAS LLC          | 140.40              |
| ***610         | 8/22/2019   | HOUGHTON MIFFLIN HARCOURT  | 754.11              |
| ***611         | 8/22/2019   | HYDROTEX                   | 6,189.83            |
| ***612         | 8/22/2019   | IDENTISYS                  | 1,408.85            |
| ***613         | 8/22/2019   | IMPRESS DESIGNS, INC       | 749.24              |
| ***614         | 8/22/2019   | JACKSON, KIERSTEN          | 19.02               |
| ***615         | 8/22/2019   | JASON'S DELI - GP 161      | 184.09              |
| ***616         | 8/22/2019   | JOHNSON, GERALD            | 115.00              |
| ***617         | 8/22/2019   | JOSTENS                    | 462.00              |
| ***618         | 8/22/2019   | MARQUES, ALEXANDRE         | 25.50               |
| ***619         | 8/22/2019   | MARTINEZ, GILBERT          | 46.05               |
| ***620         | 8/22/2019   | MIKE'S REAL PIT BBQ        | 650.00              |
| ***621         | 8/22/2019   | MUSE, KELVIN               | 645.00              |
| ***622         | 8/22/2019   | NTCTELA CONFERENCE         | 190.00              |
| ***623         | 8/22/2019   | NUNEZ, ANGELA              | 13.60               |
| ***624         | 8/22/2019   | O'REILLY AUTO PARTS ****   | 8,389.75            |
| ***625         | 8/22/2019   | OFFICE DEPOT               | 17,955.74           |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                       | <u>Check Amount</u> |
|----------------|-------------|------------------------------------------|---------------------|
| ***626         | 8/22/2019   | OLMSTED-KIRK EQUIPMENT & SUPPLY CO       | 3,029.78            |
| ***627         | 8/22/2019   | PHILPOT LAW OFFICE                       | 25,000.00           |
| ***628         | 8/22/2019   | PLATEPASS, LLC                           | 16.90               |
| ***629         | 8/22/2019   | PROFESSIONAL TURF PRODUCTS, INC          | 2,023.49            |
| ***630         | 8/22/2019   | PROFORMA                                 | 40.50               |
| ***631         | 8/22/2019   | PROGRESS SOFTWARE                        | 1,672.00            |
| ***632         | 8/22/2019   | PRUITT, LASHUNDA                         | 40.00               |
| ***633         | 8/22/2019   | RIDGEWAY, DONALD                         | 270.00              |
| ***634         | 8/22/2019   | RIVARD BROTHERS                          | 650.00              |
| ***635         | 8/22/2019   | RUTHE JACKSON CENTER                     | 12,757.00           |
| ***636         | 8/22/2019   | SCHOOL SPECIALTY INC. ****               | 108.15              |
| ***637         | 8/22/2019   | SMITH, KRIS                              | 5,700.00            |
| ***638         | 8/22/2019   | SOUTHWEST INTERNATIONAL TRUCKS, INC **** | 401.42              |
| ***639         | 8/22/2019   | STAGE ACCENTS-INTERMEDIA, INC            | 2,942.50            |
| ***640         | 8/22/2019   | STAPLES BUSINESS ADVANTAGE **            | 534.91              |
| ***641         | 8/22/2019   | SUPREME ROOFING LP                       | 24,089.17           |
| ***642         | 8/22/2019   | SWIMOUTLET.COM                           | 49.24               |
| ***643         | 8/22/2019   | TASA                                     | 525.00              |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                          | <u>Check Amount</u> |
|----------------|-------------|---------------------------------------------|---------------------|
| ***644         | 8/22/2019   | TCU                                         | 1,150.00            |
| ***645         | 8/22/2019   | TEACHER CREATED RESOURCES                   | 31.93               |
| ***646         | 8/22/2019   | TEXAS A&M UNIV.                             | 2,500.00            |
| ***647         | 8/22/2019   | TEXAS A&M UNIV.                             | 2,500.00            |
| ***648         | 8/22/2019   | TEXAS DEPARTMENT OF LICENSING, & REGULATION | 20.00               |
| ***649         | 8/22/2019   | TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***  | 2,210.00            |
| ***650         | 8/22/2019   | THE BRANDT COMPANIES***                     | 1,071.00            |
| ***651         | 8/22/2019   | THYSSENKRUPP ELEVATOR CORP ****             | 2,570.87            |
| ***652         | 8/22/2019   | TIME WARNER CABLE                           | 123.10              |
| ***653         | 8/22/2019   | TOP2BOTTOM MARKETING                        | 2,200.00            |
| ***654         | 8/22/2019   | UNITED REFRIGERATION INC                    | 1,408.60            |
| ***655         | 8/22/2019   | UTA-SCHOLARSHIP OFFICE                      | 1,000.00            |
| ***656         | 8/22/2019   | VARSITY SPIRIT FASHIONS ****                | 5,413.20            |
| ***657         | 8/22/2019   | VECTOR CONCEPTS, INC                        | 9,567.35            |
| ***658         | 8/22/2019   | VERITIV OPERATING COMPANY                   | 21,865.56           |
| ***660         | 8/22/2019   | WENGER ***                                  | 3,409.00            |
| ***661         | 8/22/2019   | WESLEY, MARK                                | 60.00               |
| ***662         | 8/22/2019   | WEST MUSIC COMPANY ***                      | 791.36              |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                  | <u>Check Amount</u> |
|----------------|-------------|-------------------------------------|---------------------|
| ***663         | 8/22/2019   | WOODWIND & BRASSWIND                | 50,111.50           |
| ***664         | 8/22/2019   | WORLD VISION, INC.                  | 50.00               |
| ***665         | 8/22/2019   | WRIGHT, COREY                       | 60.00               |
| ***666         | 8/22/2019   | XL PARTS PARTNERSHIP, LTD.          | 1,078.20            |
| ***364         | 8/22/2019   | ALEXANDER-DANIEL, INC               | 750.00              |
| ***365         | 8/22/2019   | ALEKSANDER OMEGA LLC                | 19,340.00           |
| ***366         | 8/22/2019   | ALL WIRELESS SOLUTIONS, JUAN OROZCO | 7,499.76            |
| ***367         | 8/22/2019   | AYALA, NORMA                        | 196.78              |
| ***368         | 8/22/2019   | AZTEC PROMOTIONAL GROUP LP          | 9,724.68            |
| ***369         | 8/22/2019   | B&H FOTO & ELECTRONICS CORP ****    | 615.10              |
| ***370         | 8/22/2019   | BARNES & NOBLE BOOKSELLERS INC ***  | 1,022.83            |
| ***371         | 8/22/2019   | BARTEL, GARY                        | 808.48              |
| ***372         | 8/22/2019   | BETO'S MEXICAN RESTAURANT           | 461.24              |
| ***373         | 8/22/2019   | BOYD, CHRISTOPHER                   | 113.95              |
| ***374         | 8/22/2019   | CAMP FIRE FIRST TEXAS               | 1,800.00            |
| ***375         | 8/22/2019   | CARDINAL'S SPORTS CENTER            | 9,592.50            |
| ***376         | 8/22/2019   | CAROLINA BIOLOGICAL SUPPLY CO ****  | 1,588.74            |
| ***377         | 8/22/2019   | CDWG                                | 7,891.91            |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                 | <u>Check Amount</u> |
|----------------|-------------|------------------------------------|---------------------|
| ***378         | 8/22/2019   | CITY OF GRAND PRAIRIE, SRO         | 360,344.53          |
| ***379         | 8/22/2019   | CITY WIDE BUILDING SERVICES, LLC   | 3,560.00            |
| ***380         | 8/22/2019   | COLE, KAY                          | 228.52              |
| ***381         | 8/22/2019   | COMPLETE SUPPLY, INC               | 1,224.00            |
| ***382         | 8/22/2019   | CUSTOM FENCE                       | 650.00              |
| ***383         | 8/22/2019   | DAVES SHIRT & TROPHY               | 288.00              |
| ***384         | 8/22/2019   | DAVIS, JILL                        | 85.30               |
| ***385         | 8/22/2019   | DFW WASTE OIL SERVICES, INC        | 72.00               |
| ***386         | 8/22/2019   | DOUGLAS, ANISKA                    | 13.00               |
| ***387         | 8/22/2019   | ENGIE RESOURCES                    | 74,378.46           |
| ***388         | 8/22/2019   | ENGRAVERS NETWORK                  | 990.00              |
| ***389         | 8/22/2019   | FASTSIGNS                          | 2,037.19            |
| ***390         | 8/22/2019   | FHEG MT VIEW COLLEGE BOOKSTORE     | 3,107.50            |
| ***391         | 8/22/2019   | FOLLETT SCHOOL SOLUTIONS, INC.**** | 48.74               |
| ***392         | 8/22/2019   | FORMAN, AMANDA                     | 225.52              |
| ***393         | 8/22/2019   | FREEMAN, DAMITA                    | 229.68              |
| ***394         | 8/22/2019   | FRONTLINE EDUCATION                | 4,000.00            |
| ***395         | 8/22/2019   | GRAFF CHEVROLET COMPANY            | 1,967.31            |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>              | <u>Check Amount</u> |
|----------------|-------------|---------------------------------|---------------------|
| ***396         | 8/22/2019   | GRANT, DONNA                    | 229.68              |
| ***397         | 8/22/2019   | GUNNELS, RACHEL                 | 232.00              |
| ***398         | 8/22/2019   | HANDCOCK, SHELLEY               | 243.60              |
| ***399         | 8/22/2019   | INSTRUCTURE, INC.               | 25,086.00           |
| ***400         | 8/22/2019   | JOHNSON PLASTICS PLUS           | 134.07              |
| ***401         | 8/22/2019   | JOLLEY, CAITLYN                 | 228.52              |
| ***402         | 8/22/2019   | JYRO SIGNS                      | 1,520.50            |
| ***403         | 8/22/2019   | KAGAN PROFESSIONAL DEVELOPMENT  | 17,818.00           |
| ***404         | 8/22/2019   | KAGAN PUBLISHING***             | 4,880.00            |
| ***405         | 8/22/2019   | KENNEDY, SHARLONDA              | 114.84              |
| ***406         | 8/22/2019   | KLC VIDEO SECURITY              | 6,043.50            |
| ***407         | 8/22/2019   | KNOWSYS EDUCATIONAL SERVICES    | 709.50              |
| ***408         | 8/22/2019   | KOWALEWSKI, ELICIA              | 229.68              |
| ***409         | 8/22/2019   | LAKESHORE LEARNING MATERIALS*** | 380.93              |
| ***410         | 8/22/2019   | LEARNING WITHOUT TEARS          | 1,253,062.30        |
| ***411         | 8/22/2019   | LEE, COURTNEY                   | 286.52              |
| ***412         | 8/22/2019   | LSI, INC.                       | 428.50              |
| ***413         | 8/22/2019   | LUCKY'S SIGNS & DESIGNS         | 508.90              |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                    | <u>Check Amount</u> |
|----------------|-------------|---------------------------------------|---------------------|
| ***414         | 8/22/2019   | MANSFIELD, JARVIS                     | 200.00              |
| ***415         | 8/22/2019   | MARTIN EAGLE OIL COMPANY, INC         | 26,901.18           |
| ***416         | 8/22/2019   | MASTER AUDIO VISUAL INC               | 6,000.00            |
| ***417         | 8/22/2019   | MCCALLISTER, JUDY                     | 291.16              |
| ***418         | 8/22/2019   | MOWRY ADVERTISING & DESIGN            | 1,036.50            |
| ***419         | 8/22/2019   | NATIONAL CENTER FOR YOUTH ISSUES      | 175.00              |
| ***420         | 8/22/2019   | NELSON, LUNIE                         | 130.98              |
| ***421         | 8/22/2019   | PEPWEAR LLC                           | 2,488.00            |
| ***422         | 8/22/2019   | PINNACLE MEDICAL MANAGEMENT **        | 646.00              |
| ***423         | 8/22/2019   | PITSCO, INC                           | 670.00              |
| ***424         | 8/22/2019   | PLEMONS, LAUREN                       | 228.52              |
| ***425         | 8/22/2019   | POTTS, AMI                            | 233.16              |
| ***426         | 8/22/2019   | POWELL, YOUNGBLOOD, & TAYLOR LLP      | 2,188.76            |
| ***427         | 8/22/2019   | PRECISION BUSINESS MACHINES, INC **** | 139.95              |
| ***428         | 8/22/2019   | PREMIER TRUCK GROUP                   | 150.08              |
| ***429         | 8/22/2019   | PROJECT LEAD THE WAY INC.             | 3,963.50            |
| ***430         | 8/22/2019   | PROTECTION ONE-ADT LLC                | 130.00              |
| ***431         | 8/22/2019   | RASMUSSEN LUTHIER, JACK               | 1,493.71            |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                  | <u>Check Amount</u> |
|----------------|-------------|-------------------------------------|---------------------|
| ***432         | 8/22/2019   | RECLAIMING YOUTH AT RISK            | 2,500.00            |
| ***433         | 8/22/2019   | REEVES, AMY                         | 433.64              |
| ***434         | 8/22/2019   | ROBERT HALF INTERNATIONAL INC.      | 3,882.45            |
| ***435         | 8/22/2019   | ROESLER, DEBRA                      | 7,400.00            |
| ***436         | 8/22/2019   | ROLART LLC                          | 8,800.00            |
| ***437         | 8/22/2019   | S & S CONSULTING                    | 26,253.00           |
| ***438         | 8/22/2019   | S3 CONSTRUCTION SERVICES            | 44,959.00           |
| ***439         | 8/22/2019   | SALDIVAR, LYNN                      | 114.84              |
| ***440         | 8/22/2019   | SAMS CLUB #8269 - OLD               | 1,926.42            |
| ***441         | 8/22/2019   | SAMS CLUB #8269 -NEW                | 1,003.79            |
| ***442         | 8/22/2019   | SCOTT, BARBARITA                    | 2,753.48            |
| ***443         | 8/22/2019   | STENHOUSE PUBLISHERS, SDE           | 3,144.00            |
| ***444         | 8/22/2019   | STEPHANIE HARVEY CONSULTING         | 7,405.64            |
| ***445         | 8/22/2019   | STORM LAWN & GARDEN                 | 2,752.00            |
| ***446         | 8/22/2019   | SUPERIOR FIBER & DATA               | 4,905.48            |
| ***447         | 8/22/2019   | TCG GROUP HOLDINGS, LLC             | 1,227.40            |
| ***448         | 8/22/2019   | TECH PLAN, INC***                   | 906.00              |
| ***449         | 8/22/2019   | TECHNOLOGY ASSETS LLC, GLOBAL ASSET | 8,036.25            |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                       | <u>Check Amount</u> |
|----------------|-------------|------------------------------------------|---------------------|
| ***450         | 8/22/2019   | TEXAS STATE BILLING SERVICES, INC.       | 151,615.09          |
| ***451         | 8/22/2019   | THOMAS, JORDAN                           | 218.56              |
| ***452         | 8/22/2019   | TOBY, SHELLIE                            | 227.36              |
| ***453         | 8/22/2019   | TORRES, CASAUNDRA                        | 2,660.16            |
| ***454         | 8/22/2019   | TRUJILLO, GABRIEL                        | 515.04              |
| ***455         | 8/22/2019   | VITAL AIR CONDITIONING/CLIMATE, SERVICES | 4,655.00            |
| ***456         | 8/22/2019   | VRD PRODUCTS, INC.                       | 12,180.00           |
| ***457         | 8/22/2019   | WALT'S APPLIANCE                         | 36.56               |
| ***458         | 8/22/2019   | WEBER, LESLIE                            | 8,119.55            |
| ***459         | 8/22/2019   | WILLIAMS, SANDRA                         | 87.34               |
| ***460         | 8/22/2019   | WILSON, KIMBERLY                         | 228.52              |
| ***461         | 8/22/2019   | WILSON, RITA                             | 114.84              |
| ***659         | 8/22/2019   | WARDS SCIENCE                            | 41.74               |
| ***667         | 8/29/2019   | AMAZON *****                             | 1,008.00            |
| ***668         | 8/29/2019   | ANSCHUTZ TEXAS, LP                       | 9,107.67            |
| ***669         | 8/29/2019   | ANTHONY, RETHA                           | 225.00              |
| ***670         | 8/29/2019   | APEX SUPPLY                              | 141.75              |
| ***671         | 8/29/2019   | APPLE COMPUTER, INC ****                 | 109,992.00          |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                 | <u>Check Amount</u> |
|----------------|-------------|------------------------------------|---------------------|
| ***672         | 8/29/2019   | ASHBY PRINTING***                  | 215.00              |
| ***673         | 8/29/2019   | ASSOCIATED TIME & PARKING CONTROLS | 611.50              |
| ***674         | 8/29/2019   | BARSCO                             | 315.00              |
| ***675         | 8/29/2019   | BIXLER CLEANERS                    | 850.00              |
| ***676         | 8/29/2019   | BSN SPORTS ****                    | 15,781.07           |
| ***677         | 8/29/2019   | BUCK'S WHEEL & EQUIPMENT CO.***    | 2,063.80            |
| ***678         | 8/29/2019   | CAREYS SPORTING GOODS              | 4,851.65            |
| ***679         | 8/29/2019   | CENTURY MECHANICAL CONTRACTORS     | 9,780.00            |
| ***680         | 8/29/2019   | CHAMPION TEAMWEAR AR               | 849.36              |
| ***681         | 8/29/2019   | CHEMSEARCH ****                    | 847.68              |
| ***682         | 8/29/2019   | CHICK-FIL-A CARRIER TOWN CROSSING  | 225.00              |
| ***683         | 8/29/2019   | CLEAN AYR                          | 4,464.00            |
| ***684         | 8/29/2019   | DAVES HIWAY WRECKER SERVICE        | 295.00              |
| ***685         | 8/29/2019   | DELGADO GUITARS, LLC               | 3,419.88            |
| ***686         | 8/29/2019   | DIRECTTV LLC, AT&T                 | 7.00                |
| ***687         | 8/29/2019   | DUBISKI PRINT SHOP                 | 1,521.00            |
| ***688         | 8/29/2019   | EDUCATION SERVICE CENTER REGION 10 | 3,070.00            |
| ***689         | 8/29/2019   | ELLIOTT ELECTRIC SUPPLY, INC       | 56.13               |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                                         | <u>Check Amount</u> |
|----------------|-------------|------------------------------------------------------------|---------------------|
| ***690         | 8/29/2019   | EMERG - EMERGENCY MEDICAL EDUCATION AND,<br>RESOURCE GROUP | 5,571.22            |
| ***691         | 8/29/2019   | EMR ELEVATOR, INC.                                         | 2,119.00            |
| ***692         | 8/29/2019   | ENEL X NORTH AMERICA, INC.                                 | 50,400.00           |
| ***693         | 8/29/2019   | FLEETWASH, INC                                             | 1,471.50            |
| ***694         | 8/29/2019   | FLIPPEN GROUP                                              | 5,600.00            |
| ***695         | 8/29/2019   | FOOD SERVICE CATERING                                      | 3,336.56            |
| ***696         | 8/29/2019   | FORT WORTH FOOTBALL OFFICIALS                              | 125.00              |
| ***697         | 8/29/2019   | GOODYEAR COMM TIRE & SERVICE CENTER***                     | 355.00              |
| ***698         | 8/29/2019   | GRAINGER                                                   | 28.68               |
| ***699         | 8/29/2019   | GRAND PRAIRIE ACE HARDWARE                                 | 49.55               |
| ***700         | 8/29/2019   | GREEN PLANET, INC.***                                      | 285.15              |
| ***701         | 8/29/2019   | GREENVILLE I.S.D.                                          | 11,779.73           |
| ***702         | 8/29/2019   | HOME DEPOT CREDIT SERVICES                                 | 622.80              |
| ***703         | 8/29/2019   | HOME DEPOT CREDIT SERVICES                                 | 3,427.44            |
| ***704         | 8/29/2019   | HORT AMERICAS LLC                                          | 397.62              |
| ***705         | 8/29/2019   | HUMPHREY, TAMMI                                            | 170.00              |
| ***706         | 8/29/2019   | INDECO SALES, INC                                          | 4,520.00            |
| ***707         | 8/29/2019   | JD PALATINE, LLC                                           | 7.60                |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                 | <u>Check Amount</u> |
|----------------|-------------|------------------------------------|---------------------|
| ***708         | 8/29/2019   | LEAD4WARD, LLC                     | 250.00              |
| ***709         | 8/29/2019   | M&A TECHNOLOGY, INC.               | 11,000.00           |
| ***710         | 8/29/2019   | MCCREA KILN REPAIR LLC             | 3,172.36            |
| ***711         | 8/29/2019   | MCKINNEY, KENNETH                  | 230.00              |
| ***712         | 8/29/2019   | MCQUISTON, MICHAEL                 | 110.00              |
| ***713         | 8/29/2019   | MOORE RECYCLING LL***              | 2,954.92            |
| ***714         | 8/29/2019   | MX SYSTEMS, LLC                    | 326.97              |
| ***715         | 8/29/2019   | O'REILLY AUTO PARTS ****           | 444.39              |
| ***716         | 8/29/2019   | OFFICE DEPOT                       | 15,084.17           |
| ***717         | 8/29/2019   | OLMSTED-KIRK EQUIPMENT & SUPPLY CO | 3,252.35            |
| ***718         | 8/29/2019   | PARTSXPRESS                        | 338.64              |
| ***719         | 8/29/2019   | PEPPER, JW                         | 1,208.48            |
| ***720         | 8/29/2019   | PROFESSIONAL TURF PRODUCTS, INC    | 80,866.71           |
| ***721         | 8/29/2019   | PROFICIENT BENEFIT SOLUTIONS       | 4,569.13            |
| ***722         | 8/29/2019   | PROFORMA                           | 355.00              |
| ***723         | 8/29/2019   | READYREFRESH, NESTLE WATERS N.A    | 44.62               |
| ***724         | 8/29/2019   | REALLY GOOD STUFF, LLC             | 122.39              |
| ***725         | 8/29/2019   | RENAISSANCE LEARNING, INC***       | 1,406.00            |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                       | <u>Check Amount</u> |
|----------------|-------------|------------------------------------------|---------------------|
| ***726         | 8/29/2019   | RICHARDSON, BERNARD                      | 110.00              |
| ***727         | 8/29/2019   | RMS VISUAL DESIGNS, INC.                 | 1,945.00            |
| ***728         | 8/29/2019   | SALAS, J NATIVIDAD                       | 480.00              |
| ***729         | 8/29/2019   | SOUTHWEST INTERNATIONAL TRUCKS, INC **** | 1,662.83            |
| ***730         | 8/29/2019   | SOUTHWEST FIRE & SECURITY,LLC            | 1,385.00            |
| ***731         | 8/29/2019   | SPRINT                                   | 4,738.42            |
| ***732         | 8/29/2019   | STAPLES BUSINESS ADVANTAGE **            | 3,416.80            |
| ***733         | 8/29/2019   | SUPERSHINE CAR WASH                      | 88.96               |
| ***734         | 8/29/2019   | SUPPLEMENTAL HEALTH CARE                 | 2,244.00            |
| ***735         | 8/29/2019   | SYSCO NORTH TEXAS                        | 1,199.31            |
| ***736         | 8/29/2019   | TASBO                                    | 500.00              |
| ***737         | 8/29/2019   | TEACHERS' CURRICULUM INSTITUTE           | 105.00              |
| ***738         | 8/29/2019   | TERRACON CONSULTANTS, INC.               | 4,803.75            |
| ***739         | 8/29/2019   | TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405  | 184.00              |
| ***740         | 8/29/2019   | TEXAS MOTION SPORTS                      | 953.03              |
| ***741         | 8/29/2019   | THE BRANDT COMPANIES***                  | 27,201.00           |
| ***742         | 8/29/2019   | TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS    | 345.34              |
| ***743         | 8/29/2019   | TRANE US INC***                          | 2,100.00            |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                  | <u>Check Amount</u> |
|----------------|-------------|-------------------------------------|---------------------|
| ***744         | 8/29/2019   | TRINITY AWARDS LLC                  | 72.50               |
| ***745         | 8/29/2019   | UNITED PARCEL SERVICE               | 70.29               |
| ***746         | 8/29/2019   | UNITED REFRIGERATION INC            | 345.05              |
| ***747         | 8/29/2019   | UNIVERSITY OF TEXAS AT AUSTIN - UIL | 35,220.00           |
| ***748         | 8/29/2019   | VARSITY SPIRIT FASHIONS ****        | 24,693.12           |
| ***749         | 8/29/2019   | VECTOR CONCEPTS, INC                | 1,203.00            |
| ***750         | 8/29/2019   | VERITIV OPERATING COMPANY           | 7,961.52            |
| ***751         | 8/29/2019   | WEST MUSIC COMPANY ***              | 7,798.59            |
| ***752         | 8/29/2019   | WILLS, BETH                         | 115.00              |
| ***753         | 8/29/2019   | WOODWIND & BRASSWIND                | 435.00              |
| ***754         | 8/29/2019   | YOUR CAR WASH, TOP KAT INV.         | 24.00               |
| ***755         | 8/29/2019   | ZONAR SYSTEMS ****                  | 39.95               |
| ***462         | 8/29/2019   | ALL WIRELESS SOLUTIONS, JUAN OROZCO | 3,999.84            |
| ***463         | 8/29/2019   | ATMOS ENERGY                        | 4,010.31            |
| ***464         | 8/29/2019   | BARNES & NOBLE BOOKSELLERS INC ***  | 814.65              |
| ***465         | 8/29/2019   | BELLS MUSIC SHOP, INC               | 2,995.00            |
| ***466         | 8/29/2019   | BOXLIGHT, INC., SALLYPORT CF        | 958.93              |
| ***467         | 8/29/2019   | C & P PUMP SERVICES, INC***         | 1,650.00            |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>           | <u>Check Amount</u> |
|----------------|-------------|------------------------------|---------------------|
| ***468         | 8/29/2019   | CDWG                         | 29,057.38           |
| ***469         | 8/29/2019   | CHANGING COURSE FOUNDATION   | 1,900.00            |
| ***470         | 8/29/2019   | COMBS, JULIE                 | 221.35              |
| ***471         | 8/29/2019   | COMPLETE SUPPLY, INC         | 6,426.00            |
| ***472         | 8/29/2019   | COOK, KIMBERLY               | 6,048.00            |
| ***473         | 8/29/2019   | CORGAN ASSOCIATES, INC       | 7,236.99            |
| ***474         | 8/29/2019   | CUSTOM FENCE                 | 48,785.00           |
| ***475         | 8/29/2019   | DAVILA, BRENDA               | 2,608.00            |
| ***476         | 8/29/2019   | DORIAN BUSINESS SYSTEMS, INC | 35.00               |
| ***477         | 8/29/2019   | EMAINT                       | 1,000.00            |
| ***478         | 8/29/2019   | ENGIE RESOURCES              | 125,121.22          |
| ***479         | 8/29/2019   | EX3 FACILITY SOLUTIONS, LLC  | 3,665.00            |
| ***480         | 8/29/2019   | FHEG CEDAR VALLEY BOOKSTORE  | 783.65              |
| ***481         | 8/29/2019   | FRONTLINE TECHNOLOGIES GROUP | 12,436.00           |
| ***482         | 8/29/2019   | GOOD EARTH CORPORATION       | 44,707.00           |
| ***483         | 8/29/2019   | GOVCONNECTION, INC           | 3,146.38            |
| ***484         | 8/29/2019   | GUY, CYNTHIA                 | 114.84              |
| ***485         | 8/29/2019   | INNMON, LLC                  | 18,300.00           |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                    | <u>Check Amount</u> |
|----------------|-------------|---------------------------------------|---------------------|
| ***486         | 8/29/2019   | JOHNSON PLASTICS PLUS                 | 1,429.68            |
| ***487         | 8/29/2019   | KLC VIDEO SECURITY                    | 7,664.00            |
| ***488         | 8/29/2019   | KNOWSYS EDUCATIONAL SERVICES          | 2,590.00            |
| ***489         | 8/29/2019   | LAKESHORE LEARNING MATERIALS***       | 69,834.57           |
| ***490         | 8/29/2019   | LEIKER, RAQUEL                        | 317.84              |
| ***491         | 8/29/2019   | LEVANDOWSKI, SHANNON                  | 1,820.00            |
| ***492         | 8/29/2019   | LINCOLN BUILDERS OF TEXAS, INC        | 297,920.00          |
| ***493         | 8/29/2019   | LSI, INC.                             | 2,336.00            |
| ***494         | 8/29/2019   | LUCKY'S SIGNS & DESIGNS               | 46.00               |
| ***495         | 8/29/2019   | MACARTHUR GAUGE, INC.                 | 287.00              |
| ***496         | 8/29/2019   | MHC KENWORTH                          | 1,331.94            |
| ***497         | 8/29/2019   | MUSIC THERAPY SERVICES OF TEXAS       | 1,260.00            |
| ***498         | 8/29/2019   | PEARSON EDUCATION, INC                | 3,056.80            |
| ***499         | 8/29/2019   | PHILLIPS, AMBRA                       | 652.00              |
| ***500         | 8/29/2019   | PINNACLE MEDICAL MANAGEMENT **        | 1,985.50            |
| ***501         | 8/29/2019   | PIRTLE, JU'NELL                       | 2,608.00            |
| ***502         | 8/29/2019   | PRECISION BUSINESS MACHINES, INC **** | 427.67              |
| ***503         | 8/29/2019   | PREMIER TRUCK GROUP                   | 3,348.57            |



## GPISD Check Register - August 2019

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                       | <u>Check Amount</u> |
|----------------|-------------|------------------------------------------|---------------------|
| ***504         | 8/29/2019   | PROTECTION ONE-ADT LLC                   | 7,149.81            |
| ***505         | 8/29/2019   | RESENDIZ, EMILIA                         | 665.04              |
| ***506         | 8/29/2019   | ROBERT HALF INTERNATIONAL INC.           | 7,383.52            |
| ***507         | 8/29/2019   | S & S CONSULTING                         | 13,400.00           |
| ***508         | 8/29/2019   | SAMS CLUB #8269 - OLD                    | 1,636.10            |
| ***509         | 8/29/2019   | SAMS CLUB #8269 -NEW                     | 210.58              |
| ***510         | 8/29/2019   | SECURED MOBILITY LLC                     | 366.00              |
| ***511         | 8/29/2019   | SENTINEL THE ALARM COMPANY               | 1,419.00            |
| ***512         | 8/29/2019   | SOUTHWEST FOODSERVICE EXCELLENCE, LLC    | 228,048.98          |
| ***513         | 8/29/2019   | STARR COMMONWEALTH                       | 10,112.16           |
| ***514         | 8/29/2019   | SUPERIOR FIBER & DATA                    | 6,478.51            |
| ***515         | 8/29/2019   | TECHNOLOGY ASSETS LLC, GLOBAL ASSET      | 3,577.50            |
| ***516         | 8/29/2019   | THE BOOKSOURCE,INC****, GL GROUP, INC.   | 311.48              |
| ***517         | 8/29/2019   | TRANSLATION & INTERPRETATION NETWORK***  | 110.00              |
| ***518         | 8/29/2019   | VITAL AIR CONDITIONING/CLIMATE, SERVICES | 1,710.00            |
| ***519         | 8/29/2019   | PIPPEN, CHERYL                           | 288.47              |