



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***384	4/1/2019	LONE STAR PARK	599.92
385	4/4/2019	ACCO BRANDS USA LLC*	12.34
***386	4/4/2019	AIRGAS USA	431.07
***387	4/4/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	3,999.87
388	4/4/2019	ALTERNATOR SERVICE, INC	32.80
389	4/4/2019	AMAZON **	11,629.15
***390	4/4/2019	APEX SUPPLY	139.61
391	4/4/2019	APPLE COMPUTER, INC *	1,095.50
***392	4/4/2019	ARPS, ANTHONY	65.00
***393	4/4/2019	ARTS SCHOOLS NETWORK	70.00
***394	4/4/2019	AT&T	40.73
***395	4/4/2019	AUSMUS, RICK	85.00
***396	4/4/2019	BAGLEY, REGURIAN	65.00
397	4/4/2019	BAKER DISTRIBUTING COMPANY	276.15
***398	4/4/2019	BARSCO	473.04
***399	4/4/2019	BARSCO	169.58
***400	4/4/2019	BENCHMARK EDUCATION COMPANY	383.90
***401	4/4/2019	BERGSTRAND, BROCK	50.00



GPISD Check Register - April 2019

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***402	4/4/2019	BERNABE, NOE	175.00
***403	4/4/2019	BLICK ART MATERIALS	1,179.21
404	4/4/2019	BSN SPORTS *	5,461.50
405	4/4/2019	BUCK'S WHEEL & EQUIPMENT CO.	350.73
***406	4/4/2019	CARDENAS, JUAN	115.00
***407	4/4/2019	CARPENTER, LAWRENCE	515.54
***408	4/4/2019	CARROLL HIGH SCHOOL	200.00
***409	4/4/2019	CASTILLO, OSBALDO	85.00
***410	4/4/2019	CENTERLINE SUPPLY	216.00
411	4/4/2019	CHEMSEARCH *	847.51
***412	4/4/2019	CITY GLASS & MIRROR	93.95
***413	4/4/2019	COHEN, ADAM	221.27
414	4/4/2019	COLLEGE BOARD *	37,515.50
***415	4/4/2019	CONTRERAS, ESMERALDA	50.00
***416	4/4/2019	COWTOWN MATERIALS, INC	1,981.44
417	4/4/2019	CPI ONE POINT **, COMPUTADATA PROD	95.49
***418	4/4/2019	DAVES HIWAY WRECKER SERVICE	341.00
***419	4/4/2019	DBBUILDER, INC.	400.00



GPISD Check Register - April 2019

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***420	4/4/2019	DBP AUDIO LLC	625.00
***421	4/4/2019	DEALERS ELECTRICAL SUPPLY	4,257.78
***422	4/4/2019	DFW.INK LLC	325.00
***423	4/4/2019	DIRECTTV LLC, AT&T	2.65
***424	4/4/2019	DOMINOS TEAM BAILEY	81.68
***425	4/4/2019	DR PEPPER SNAPPLE GROUP	114.40
***426	4/4/2019	DUBISKI PRINT SHOP	5,452.10
***427	4/4/2019	EAN HOLDINGS, LLC, DALLAS DIV.	2,358.01
***428	4/4/2019	EDUCATION IS FREEDOM	12,000.00
***429	4/4/2019	ELLIOTT ELECTRIC SUPPLY, INC	4,507.02
***430	4/4/2019	ELLIS, SAMUEL	270.00
***431	4/4/2019	ETA HAND2MIND	2,764.10
***432	4/4/2019	FAIRWAY SUPPLY, INC	936.25
***433	4/4/2019	FASTENAL COMPANY	59.65
***434	4/4/2019	FLEETWASH, INC	1,428.30
***435	4/4/2019	FOOD SERVICE CATERING	4,901.85
***436	4/4/2019	FORD, RICHARD	230.00
***437	4/4/2019	GP HOST LIONS CLUB	200.00



GPISD Check Register - April 2019

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***438	4/4/2019	GRAINGER	725.10
***439	4/4/2019	GRAND PRAIRIE ACE HARDWARE	161.90
***440	4/4/2019	GREENSMITHS, INC	5,544.00
***441	4/4/2019	GRISSOM, STEPHEN	160.00
442	4/4/2019	GROSH SCENIC RENTALS	854.24
***443	4/4/2019	HARMLAND VISIONS, LLC	5,200.00
***444	4/4/2019	HENSON, NORA	250.00
***445	4/4/2019	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	383.64
***446	4/4/2019	HOME DEPOT CREDIT SERVICES	1,416.22
***447	4/4/2019	HOME DEPOT CREDIT SERVICES	4,769.52
***448	4/4/2019	INDECO SALES, INC	185.00
449	4/4/2019	IPEVO INC*	198.00
***450	4/4/2019	IRVING ISD ATHLETICS, ATHLETIC OFFICE	300.00
***451	4/4/2019	JASON'S DELI - GP 161	138.02
***452	4/4/2019	JONES, BRUCE	85.00
***453	4/4/2019	KOPRIVA, RONALD	75.00
***454	4/4/2019	KUISEL, HAROLD	85.00
***455	4/4/2019	LEASOR CRASS P.C.	265.00



GPISD Check Register - April 2019

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***456	4/4/2019	LEIGH, LAURA	75.00
***457	4/4/2019	LEVY RESTAURANTS	33,643.33
***458	4/4/2019	LONE STAR COACHES INC.	2,592.00
***459	4/4/2019	LUCIUS, JOHN	500.00
***460	4/4/2019	MANSFIELD JROTC, DRILL TEAM	240.00
***461	4/4/2019	MARIACHI SOL AZTECA GUILD	300.00
***462	4/4/2019	MCCONICO, ORVIN	135.00
***463	4/4/2019	MCSHANE, PATRICK	70.00
***464	4/4/2019	MENTORING MINDS, LP ***	10,687.66
***465	4/4/2019	METIVIER, KYLE	115.00
***466	4/4/2019	MILLER, SHARON	416.35
***467	4/4/2019	MOORE RENTAL SERVICE, INC	480.00
***468	4/4/2019	NARANJO, MAXIMILIANO	175.00
***469	4/4/2019	NASSP/NASC	385.00
***470	4/4/2019	NORTH TEXAS SALES & DISTRIBUTION	436.25
***471	4/4/2019	NRH20 MUSIC FESTIVALS	1,191.00
472	4/4/2019	O'REILLY AUTO PARTS *	549.53
***473	4/4/2019	OFFICE DEPOT	10,406.73



GPISD Check Register - April 2019

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***474	4/4/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	604.67
***475	4/4/2019	OVERDRIVE INC.	3,687.65
***476	4/4/2019	PARTSXPRESS	229.32
***477	4/4/2019	PEPPER, JW	621.62
***478	4/4/2019	PEROT MUSEUM OF NATURE & SCIENCE	270.00
***479	4/4/2019	PETERS, MELIS	120.00
***480	4/4/2019	PICENO, ESTEBAN	155.00
***481	4/4/2019	PRIDE OF TEXAS MUSIC FESTIVAL	7,697.00
***482	4/4/2019	PROFORMA	7,509.25
***483	4/4/2019	PROP-A-RAZZI PHOTO BOOTHS, LLC	99.00
***484	4/4/2019	RAMIREZ, JANETH	219.24
***485	4/4/2019	RAPTOR TECHNOLOGIES, LLC	100.00
***486	4/4/2019	REGION 4 ESC ***	4,692.00
***487	4/4/2019	SALAS, J NATIVIDAD	440.00
***488	4/4/2019	SCHOLASTIC MAGAZINE	1,017.77
489	4/4/2019	SCHOOL SPECIALTY INC. *	317.50
***490	4/4/2019	SERINO, ALEXANDER	95.00
***491	4/4/2019	SOLID BORDER, INC	1,345.00



GPISD Check Register - April 2019

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***492	4/4/2019	SOLIZ, JAVIER	155.00
***493	4/4/2019	SOLIZ, JAVIER	155.00
494	4/4/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	197.39
***495	4/4/2019	SULLENBERGER, BRONWYN	437.06
***496	4/4/2019	TANGLERIDGE GOLF COURSE	500.00
***497	4/4/2019	TCP CATERING	1,540.00
***498	4/4/2019	TEXAS AIR SYSTEMS	94,496.50
***499	4/4/2019	TEXAS GIRLS COACHES ASSOCIATION	70.00
***500	4/4/2019	THERAPY TRAVELERS LLC	2,400.00
***501	4/4/2019	TOLEDO PHYSICAL EDUCATION SUPP	37.40
***502	4/4/2019	TOP2BOTTOM MARKETING	3,810.00
***503	4/4/2019	TRIARCO ARTS & CRAFTS, INC	1,270.19
***504	4/4/2019	TRINITY AWARDS LLC	283.00
***505	4/4/2019	TRINITY REVIEW SERVICES INC.	5,400.00
506	4/4/2019	TRUGREEN LP	288.40
***507	4/4/2019	TUREK, ERIN	1,076.30
***508	4/4/2019	TUREK, TRAVIS	876.30
***509	4/4/2019	UIL REGION 20 MUSIC	2,325.00



GPISD Check Register - April 2019

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***510	4/4/2019	UNITED PARCEL SERVICE	183.81
***511	4/4/2019	UNITED REFRIGERATION INC	227.74
***512	4/4/2019	UNIVERSAL MELODY SERVICES	2,498.50
***513	4/4/2019	UPLIFT EDUCATION	113,050.00
514	4/4/2019	US GAMES *	124.05
***515	4/4/2019	VERITIV OPERATING COMPANY	669.12
***516	4/4/2019	WARDS SCIENCE	248.61
***517	4/4/2019	WAYMAN, JOHN	500.00
***518	4/4/2019	WELLS, JR., JAMES	60.00
***519	4/4/2019	WHITE, CHRISTIAN	500.00
***520	4/4/2019	WILLIAMS, J. B.	75.00
***521	4/4/2019	WINFORD, LOUIS	85.00
***522	4/4/2019	WOODWIND & BRASSWIND	53.20
***523	4/4/2019	WORLD'S FINEST CHOCOLATE, INC	1,500.00
***524	4/4/2019	WRIGHT, JAMES	135.00
***525	4/4/2019	WT COX SUBSCRIPTIONS, INC.	325.24
***526	4/4/2019	XL PARTS PARTNERSHIP, LTD.	59.92
***527	4/4/2019	ZAMARIPPA, RAYMOND	65.00



GPISD Check Register - April 2019

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***528	4/4/2019	ZAMORA SOUND & LIGHTING	375.00
***529	4/4/2019	ZESKE, MARK	230.00
***530	4/4/2019	ZIMMERMAN, ZACHERY	155.00
310	4/4/2019	ACCELERATE LEARNING, INC.	1,275.75
***311	4/4/2019	ALEXANDER-DANIEL, INC	3,288.00
312	4/4/2019	AMSTERDAM PRINTING AND LITHO	714.95
***313	4/4/2019	BARTON, LARRY	1,950.00
***314	4/4/2019	CANON FINANCIAL SERV. INC	387,809.43
***315	4/4/2019	CDWG	331.07
***316	4/4/2019	CHANGING COURSE FOUNDATION	1,250.00
***317	4/4/2019	CORGAN ASSOCIATES, INC	21,800.44
***318	4/4/2019	DAVILA, LEONARDO	205.84
***319	4/4/2019	DEB'S FLOWERS BASKETS & STUFF	17.50
***320	4/4/2019	DFW WASTE OIL SERVICES, INC	99.00
321	4/4/2019	DAN DIPERT COACHES*	3,823.39
***322	4/4/2019	DREW, DIANNA	6.85
***323	4/4/2019	ECHO TRANSPORTATION	23,431.90
***324	4/4/2019	ENGIE RESOURCES	87,468.96



GPISD Check Register - April 2019

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***325	4/4/2019	ENTECH SIGNS, LLC	500.00
***326	4/4/2019	ESCANILLA, DINNAH	230.26
327	4/4/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	4,946.41
***328	4/4/2019	GRAFF CHEVROLET COMPANY	255.20
***329	4/4/2019	HAIRSTON, APRYL	310.56
***330	4/4/2019	HARPER, MELISSA	41.20
***331	4/4/2019	HARRIS, DANIELLE	302.92
***332	4/4/2019	HOUSE OF RIBBONS	115.00
***333	4/4/2019	HOWLETT, MARK	39.59
***334	4/4/2019	INNMON, LLC	16,830.00
***335	4/4/2019	JAMES, ELONDA	28.36
***336	4/4/2019	JIMENEZ-MOTA, NANCY	475.84
***337	4/4/2019	JOHNSON, MANDY	365.00
***338	4/4/2019	JOHNSON PLASTICS PLUS	66.10
***339	4/4/2019	JONES, CICLEY	120.00
340	4/4/2019	KAGAN PUBLISHING	63.30
***341	4/4/2019	KONA ICE NORTH GRAND PRAIRIE, LLC	223.50
***342	4/4/2019	LEIKER, RAQUEL	25.00



GPISD Check Register - April 2019

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***343	4/4/2019	LEWIS, PATRICIA	181.63
***344	4/4/2019	LINCOLN BUILDERS OF TEXAS, INC	45,301.00
***345	4/4/2019	LSI, INC.	545.00
***346	4/4/2019	WILLIAM V. MACGILL & CO	951.75
***347	4/4/2019	MATHIS, WENDY	221.56
***348	4/4/2019	MHC KENWORTH	4,150.73
***349	4/4/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	8,373.14
***350	4/4/2019	MORALES, NORMA	325.96
***351	4/4/2019	MOTIVATIONAL MILLENNIAL LLC	750.00
***352	4/4/2019	MOWRY ADVERTISING & DESIGN	937.50
***353	4/4/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,051.71
***354	4/4/2019	PARTS TOWN LLC	517.12
355	4/4/2019	PRECISION BUSINESS MACHINES, INC *	1,309.60
***356	4/4/2019	PREMIER TRUCK GROUP	207.62
***357	4/4/2019	QEP, INC PROFESSIONAL BOOKS	3,933.69
358	4/4/2019	RIXSTINE RECOGNITION	168.70
***359	4/4/2019	ROESLER, DEBRA	4,400.00
***360	4/4/2019	SAMS CLUB #8269 - OLD	6,749.38



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***361	4/4/2019	SAMS CLUB #8269 -NEW	3,124.26
***362	4/4/2019	SCHELL, MARIA	227.13
363	4/4/2019	SCHOOL HEALTH CORPORATION *	293.79
364	4/4/2019	SCHOOL SPECIALTY INC.	2,417.74
***365	4/4/2019	SECURED MOBILITY LLC	366.00
***366	4/4/2019	SETTLE, CARLA	308.46
***367	4/4/2019	SHERWIN-WILLIAMS	294.47
***368	4/4/2019	SIMPSON HULL, SUSAN	209.20
***369	4/4/2019	SIMS, LACEY	306.71
***370	4/4/2019	SMITH, MICHELLE	317.16
***371	4/4/2019	STORM LAWN & GARDEN	806.40
***372	4/4/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	159.50
***373	4/4/2019	TIME WARNER-CHARTER COMM.	8,091.46
***374	4/4/2019	TRANSCEND4	11,066.92
375	4/4/2019	ULINE,INC *	4,114.98
***376	4/4/2019	W & B SERVICE CO LP	249.15
***377	4/4/2019	KONA ICE NORTH GRAND PRAIRIE, LLC	198.00
***360	4/10/2019	UNITED STATES TREASURY	5,130.00



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531	4/11/2019	ACCO BRANDS USA LLC*	1,357.65
***532	4/11/2019	ACE MART	119.61
***533	4/11/2019	ACET	425.00
534	4/11/2019	ALL STAR LETTER JACKETS, BALFOUR	3,123.00
535	4/11/2019	ALTERNATOR SERVICE, INC	65.60
536	4/11/2019	AMAZON **	8,587.97
***537	4/11/2019	APEX SUPPLY	15.00
538	4/11/2019	APPLE COMPUTER, INC *	54.00
***539	4/11/2019	AT&T	20,328.76
540	4/11/2019	BAKER DISTRIBUTING COMPANY	19.78
***541	4/11/2019	BAKER, ANTHONY	135.00
***542	4/11/2019	BARNES & NOBLE BOOKSELLERS INC ***	18,178.65
***543	4/11/2019	BEST BUY FOR BUSINESS, ACCOUNT	2,114.49
***544	4/11/2019	BEYOND THE BELL DAYCARE	2,898.00
***545	4/11/2019	BRANDON, DAVID	750.00
***546	4/11/2019	BROWDER, JEREMY	20.00
547	4/11/2019	BSN SPORTS *	1,835.00
***548	4/11/2019	CASH COW FUNDRAISERS	686.00



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***549	4/11/2019	CHICK-FIL-A CARRIER TOWN CROSSING	1,585.00
***550	4/11/2019	CINTAS CORPORATION	247.09
***551	4/11/2019	COLLEGE ENTRANCE EXAM BOARD	968.00
***552	4/11/2019	COSTUMES BY DUSTY	1,958.00
***553	4/11/2019	DEALERS ELECTRICAL SUPPLY	358.14
554	4/11/2019	DEMCO *	737.10
***555	4/11/2019	DENTON, JARED	85.00
***556	4/11/2019	DIRECTTV LLC, AT&T	7.00
***557	4/11/2019	DO IT ALL ENTERPRISES, INC.	2,501.36
***558	4/11/2019	DOCUNAV SOLUTIONS	55,278.11
***559	4/11/2019	DOMINOS TEAM BAILEY	95.88
***560	4/11/2019	DUBISKI PRINT SHOP	323.00
***561	4/11/2019	DUNSWORTH, DILLON	115.00
***562	4/11/2019	DUNSWORTH, MATTHEW	115.00
***563	4/11/2019	EAN HOLDINGS, LLC, DALLAS DIV.	551.00
***564	4/11/2019	EDUCATION SERVICE CENTER REGION 10	4,926.00
***565	4/11/2019	ELLIOTT ELECTRIC SUPPLY, INC	876.79
***566	4/11/2019	ELLIS, SAMUEL	135.00



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***567	4/11/2019	EMERGENCY MANAGEMENT ASSOC., OF TEXAS	175.00
***568	4/11/2019	EMR ELEVATOR, INC.	2,375.00
***569	4/11/2019	ENTERPRISE RENT A CAR TOLLS	47.50
***570	4/11/2019	ETA HAND2MIND	3,698.40
***571	4/11/2019	EXPANCO, INC	671.80
***572	4/11/2019	FLAGHOUSE	269.76
***573	4/11/2019	FLINN SCIENTIFIC, INC ***	526.02
***574	4/11/2019	FLIPPEN GROUP	4,950.00
***575	4/11/2019	FOOD SERVICE CATERING	40.00
***576	4/11/2019	FORD, RICHARD	160.00
***577	4/11/2019	FULTON, ANDREW	85.00
***578	4/11/2019	GF EDUCATORS	4,142.99
***579	4/11/2019	GOLDEN GRADUATION SERVICES	560.00
580	4/11/2019	GOODYEAR COMM TIRE & SERVICE CENTER	575.00
***581	4/11/2019	GRAINGER	108.16
***582	4/11/2019	GRAND PRAIRIE ACE HARDWARE	170.36
***583	4/11/2019	GRAPHIC FINISHING SYSTEMS INC	228.00
***584	4/11/2019	GREENVILLE I.S.D.	24,941.63



GPISD Check Register - April 2019

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***585	4/11/2019	HANDLEY FEED STORE	158.03
***586	4/11/2019	HERTZ CORPORATION	353.25
***587	4/11/2019	HILDEBRAND, RICHARD	85.00
***588	4/11/2019	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	451.99
***589	4/11/2019	HOBBY LOBBY STORES, CREATIVE CENTER	109.79
***590	4/11/2019	HOME DEPOT CREDIT SERVICES	683.46
***591	4/11/2019	HOME DEPOT CREDIT SERVICES	1,093.07
***592	4/11/2019	HOUSE OF BLUES RESTAURANT CORP.	8,400.00
***593	4/11/2019	HPSO	675.00
***594	4/11/2019	IDENTISYS	321.00
***595	4/11/2019	INTERNATIONAL ASSO. OF EMERGENCY MGRS.	190.00
***596	4/11/2019	JACKSON-STEGALL, RASHAD	120.00
***597	4/11/2019	JASON'S DELI	111.44
***598	4/11/2019	JASON'S DELI - GP 161	160.14
***599	4/11/2019	JD PALATINE, LLC	357.20
***600	4/11/2019	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	5,167.50
***601	4/11/2019	JOHN NANCE GARNER ELEM PTA	667.80
***602	4/11/2019	JONES SCHOOL SUPPLY CO,INC	100.08



GPISD Check Register - April 2019

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***603	4/11/2019	JUDKINS, MIKE	85.00
***604	4/11/2019	KIRISCI, MUSTAFA	115.00
***605	4/11/2019	KLINE, LINDSIE	500.00
***606	4/11/2019	KUISEL, HAROLD	85.00
***607	4/11/2019	LEAD4WARD, LLC	225.00
***608	4/11/2019	LEASOR CRASS P.C.	6,255.56
***609	4/11/2019	LEUKEMIA & LYMPHOMA SOCIETY	475.00
***610	4/11/2019	MACDONALD, FREDERICK	85.00
***611	4/11/2019	MAGNA-TECH ELECTRONICS CO.,INC.	5,000.00
***612	4/11/2019	MAKE A WISH FOUNDATION, NORTH TX	3,962.00
***613	4/11/2019	MARTINEZ, CARLOS	600.00
***614	4/11/2019	MCCONICO, ORVIN	135.00
***615	4/11/2019	MCCREA KILN REPAIR LLC	981.44
616	4/11/2019	MEDCO COMPANY*	1,193.53
***617	4/11/2019	MONTGOMERY, EDDIE	160.00
618	4/11/2019	NATIONAL PEN CORPORATION	109.64
***619	4/11/2019	NEHRING, MICHAEL	85.00
***620	4/11/2019	O'CONNOR-LYNCH, BRENDON	85.00



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621	4/11/2019	O'REILLY AUTO PARTS *	1,342.30
***622	4/11/2019	OFFICE DEPOT	2,256.90
***623	4/11/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,673.55
***624	4/11/2019	OTICON, INC.	163.00
***625	4/11/2019	OVERDRIVE INC.	384.76
***626	4/11/2019	PEPPER, JW	55.90
***627	4/11/2019	POCKET NURSE	1,731.27
628	4/11/2019	POSITIVE PROMOTIONS *	665.82
***629	4/11/2019	PRIDE OF TEXAS MUSIC FESTIVAL	3,500.00
***630	4/11/2019	PRIDE OF TEXAS MUSIC FESTIVAL	504.00
***631	4/11/2019	PROFICIENT BENEFIT SOLUTIONS	4,580.94
***632	4/11/2019	PROFORMA	5,257.96
***633	4/11/2019	RADIO ENGINEERING INDUSTRIES	109,200.79
***634	4/11/2019	REAGAN MIDDLE SCHOOL	3,820.00
***635	4/11/2019	OUT TEACH	1,000.00
***636	4/11/2019	REALLY GOOD STUFF, LLC	455.73
***637	4/11/2019	REGENCY LIGHTING	2,996.00
***638	4/11/2019	REGION 4 ESC ***	1,071.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***639	4/11/2019	ROADRUNNERS CHARTERS, INC	1,000.00
640	4/11/2019	S&S WORLDWIDE*	68.82
***641	4/11/2019	SAFETY-KLEEN SYSTEMS ***	220.00
***642	4/11/2019	SCHOLASTIC INC. ***	3,373.86
***643	4/11/2019	SCHOLASTIC MAGAZINE	834.90
644	4/11/2019	SCHOOL SPECIALTY INC. *	2,583.00
***645	4/11/2019	SHULTS, JACKIE	160.00
***646	4/11/2019	SMITH, DEAN	160.00
***647	4/11/2019	SOCIAL STUDIES SCHOOL SERVICE	508.29
648	4/11/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,223.82
***649	4/11/2019	STAPLES BUSINESS ADVANTAGE **	2,472.60
***650	4/11/2019	STAPLES BUSINESS ADVANTAGE **	129.54
***651	4/11/2019	STRINGER, JOHN	115.00
***652	4/11/2019	SUPPLEMENTAL HEALTH CARE	7,920.00
***653	4/11/2019	SYSCO NORTH TEXAS	7,344.17
654	4/11/2019	TARGET SPECIALTY PRODUCTS	3,162.50
***655	4/11/2019	TEPSA	748.00
***656	4/11/2019	TEXAS ACADEMIC DECATHLON	48.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***657	4/11/2019	TEXAS ART EDUCATION ASSOCIATION	2,235.00
446	4/11/2019	ULINE,INC *	1,891.30
***445	4/11/2019	TRISTAR RISK MGMT-ESCROW	62,216.56
***444	4/11/2019	TCG GROUP HOLDINGS, LLC	1,212.32
***443	4/11/2019	SUPERIOR FIBER & DATA	3,029.74
***442	4/11/2019	STULL, ERNEST	65.00
***441	4/11/2019	STORM LAWN & GARDEN	857.22
***440	4/11/2019	SIMPSON HULL, SUSAN	99.00
***439	4/11/2019	SHERWIN-WILLIAMS	675.17
***438	4/11/2019	SCIENCE PILOT LLC	275.00
437	4/11/2019	SCHOOL HEALTH CORPORATION *	3,308.75
***436	4/11/2019	SAMS CLUB #8269 -NEW	1,427.53
***435	4/11/2019	SAMS CLUB #8269 - OLD	5,603.14
***434	4/11/2019	RIVAS, DORA	10,000.00
433	4/11/2019	REPUBLIC SERVICES *	26,898.46
***432	4/11/2019	RAHMAN, EDDY	292.50
***431	4/11/2019	QEP, INC PROFESSIONAL BOOKS	2,615.00
***430	4/11/2019	PREMIER TRUCK GROUP	809.96



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
429	4/11/2019	PRECISION BUSINESS MACHINES, INC *	1,347.40
***428	4/11/2019	PIPPEN, CHERYL	170.24
***427	4/11/2019	PINNACLE MEDICAL MANAGEMENT **	237.50
***426	4/11/2019	PHILLIPS, AMBRA	614.75
***425	4/11/2019	PEARSON EDUCATION, INC	6,944.54
***424	4/11/2019	PALA SUPPLY COMPANY, INC.	2,640.00
423	4/11/2019	OGBURN'S TRUCK PARTS	351.84
***422	4/11/2019	MOORE, CHRIS	292.50
***421	4/11/2019	MOODY LABS	42.00
***420	4/11/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	2,173.40
419	4/11/2019	THE MASTER TEACHER	48.12
***418	4/11/2019	MARTIN EAGLE OIL COMPANY, INC	14,995.69
***417	4/11/2019	WILLIAM V. MACGILL & CO	246.93
***416	4/11/2019	LUCKY'S SIGNS & DESIGNS	71.35
***415	4/11/2019	LSI, INC.	47.00
***414	4/11/2019	LOPEZ, XIOMARA	85.96
***413	4/11/2019	LONE STAR SOLUTIONS	1,494.00
***412	4/11/2019	LM CONSULTING	2,500.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***411	4/11/2019	LIFETOUCH NSS ACCTS RECEIVABLE	2,204.68
***410	4/11/2019	LEVANDOWSKI, SHANNON	910.00
409	4/11/2019	LAKESHORE LEARNING MATERIALS	75.97
***408	4/11/2019	KRUG, AMANDA	118.87
***407	4/11/2019	KONA ICE NORTH GRAND PRAIRIE, LLC	328.50
406	4/11/2019	KAGAN PUBLISHING	143.00
***405	4/11/2019	JOHNSON PLASTICS PLUS	486.55
***404	4/11/2019	JOE W. FLY CO.	13,250.08
***403	4/11/2019	JIMMY NGUYEN PERCUSSION DESIGNS	1,250.00
***402	4/11/2019	HOUSE OF RIBBONS	483.84
401	4/11/2019	GRAPHICS STORE	1,126.95
***400	4/11/2019	GRAFF CHEVROLET COMPANY	353.51
***399	4/11/2019	FRONTLINE EDUCATION	4,545.57
398	4/11/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	6,804.98
***397	4/11/2019	ENGIE RESOURCES	61,791.09
***396	4/11/2019	EDUCATIONAL ASSESSMENT CONSULTING CORP.	400.00
***395	4/11/2019	EDGENUITY INC.	4,495.00
***394	4/11/2019	DFW WASTE OIL SERVICES, INC	90.60



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***393	4/11/2019	COVENANT SIGNS	229.50
***392	4/11/2019	COOK, KIMBERLY	6,000.75
***391	4/11/2019	COMPLETE SUPPLY, INC	4,718.56
***390	4/11/2019	CLEVER ITEMS	161.70
***389	4/11/2019	CHEATHAM, DEBBIE	22.19
***388	4/11/2019	CDWG	9,673.28
387	4/11/2019	CAROLINA BIOLOGICAL SUPPLY CO *	11.20
***386	4/11/2019	BERANZA, ANALLELY	7.00
***385	4/11/2019	BEPARKER CONSULTING LLC	878.46
***384	4/11/2019	BARTEL, GARY	117.48
383	4/11/2019	B&H FOTO & ELECTRONICS CORP *	656.63
***382	4/11/2019	ANDERSON'S	3,600.71
381	4/11/2019	AMSTERDAM PRINTING AND LITHO	329.95
***380	4/11/2019	ALLEGRA MARKETING	156.58
***379	4/11/2019	ALERT SERVICES INC	2,864.50
***378	4/11/2019	ALEXANDER-DANIEL, INC	1,764.50
***676	4/11/2019	ZEN INSURANCE SERVICES, LLC	3,750.00
***675	4/11/2019	ZAMARIPPA, RAYMOND	65.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***674	4/11/2019	YOUR CAR WASH, TOP KAT INV.	36.00
***673	4/11/2019	YOUNG, MICHAEL	85.00
***672	4/11/2019	WT COX SUBSCRIPTIONS, INC.	408.34
***671	4/11/2019	WPS	693.00
***670	4/11/2019	WOODWIND & BRASSWIND	53.20
***669	4/11/2019	WINFORD, LOUIS	70.00
***668	4/11/2019	WEST MUSIC COMPANY ***	363.28
***667	4/11/2019	WARDS SCIENCE	738.76
***666	4/11/2019	VILLASENOR, JOSE	115.00
665	4/11/2019	US GAMES *	403.54
***664	4/11/2019	UNITED REFRIGERATION INC	779.84
***663	4/11/2019	TRIARCO ARTS & CRAFTS, INC	174.12
***662	4/11/2019	TRESONA MULTIMEDIA, LLC	590.00
***661	4/11/2019	THERAPY TRAVELERS LLC	2,160.00
***660	4/11/2019	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	560.00
***659	4/11/2019	TEXAS DECA	6,640.00
***658	4/11/2019	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	117.00
677	4/18/2019	ACCO BRANDS USA LLC*	362.66



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***678	4/18/2019	ACET	1,275.00
679	4/18/2019	ALL STAR LETTER JACKETS, BALFOUR	387.00
***680	4/18/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,224.65
681	4/18/2019	AMAZON **	9,687.60
***682	4/18/2019	AMERICAN TROPHY & AWARDS	1,152.00
***683	4/18/2019	APEX SUPPLY	5,384.96
684	4/18/2019	APPLE COMPUTER, INC *	11,788.00
***685	4/18/2019	ASCD	89.00
686	4/18/2019	ATHLETIC SUPPLY, INC*	6,940.00
***687	4/18/2019	BARNES & NOBLE BOOKSELLERS INC ***	3,363.49
688	4/18/2019	BEARCOM *	4,367.50
***689	4/18/2019	BEYOND THE BELL DAYCARE	2,327.00
***690	4/18/2019	BLUETARP FINANCIAL, INC	1,925.15
691	4/18/2019	BUCK'S WHEEL & EQUIPMENT CO.	253.29
***692	4/18/2019	BUSINESS PROFESSIONALS OF AMERICA	7,634.00
***693	4/18/2019	CAREYS SPORTING GOODS	516.24
694	4/18/2019	CARNEGIE LEARNING, INC.	5,499.80
***695	4/18/2019	CASH COW FUNDRAISERS	984.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***696	4/18/2019	CASTANEDA, CESAR	175.00
***697	4/18/2019	CASTRUITA, CESILIA	90.35
***698	4/18/2019	CHU, CHAN	230.00
***699	4/18/2019	CINTAS CORPORATION	1,008.70
700	4/18/2019	CINTAS FIRST AID & SAFETY *	523.24
***701	4/18/2019	COGENT COMMUNICATIONS,INC	4,750.00
702	4/18/2019	COLLEGE BOARD *	15,253.00
703	4/18/2019	CPI ONE POINT **, COMPUTADATA PROD	74.40
***704	4/18/2019	CROWDER, KEVIN	230.00
***705	4/18/2019	DEALERS ELECTRICAL SUPPLY	1,342.21
***706	4/18/2019	DEANAN GOURMET POPCORN	100.00
***707	4/18/2019	DEBRUNO, TONY	135.00
***708	4/18/2019	DECA, INC	2,015.00
***709	4/18/2019	DENTON, JARED	85.00
***710	4/18/2019	DOCUNAV SOLUTIONS	12,520.00
***711	4/18/2019	DUBISKI PRINT SHOP	613.00
***712	4/18/2019	DUNBAR ARMORED	7,104.76
***713	4/18/2019	EAN HOLDINGS, LLC, DALLAS DIV.	594.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***714	4/18/2019	ELLIOTT ELECTRIC SUPPLY, INC	549.13
***715	4/18/2019	ENGLISH COLOR AND SUPPLY INC.	3,253.10
***716	4/18/2019	ENTERPRISE RENT A CAR TOLLS	42.55
***717	4/18/2019	EPIC WATER INDOOR WATERPARK	1,346.42
***718	4/18/2019	EVOLLVE, INC., OZOBOT	1,000.00
***719	4/18/2019	EWELL EDUC. SERVICES INC	120.00
***720	4/18/2019	FAIRWAY SUPPLY, INC	2,746.00
***721	4/18/2019	FEDEX	125.87
***722	4/18/2019	FLIPPEN GROUP	5,185.25
***723	4/18/2019	FOOD SERVICE CATERING	656.25
***724	4/18/2019	FOSTER, ANNIE	85.00
***725	4/18/2019	GALLS, LLC	57.74
***726	4/18/2019	GF EDUCATORS	4,963.88
727	4/18/2019	GLENDALE PARADE STORE, LLC	499.45
***728	4/18/2019	GOLDEN D'OR FABRICS	611.02
***729	4/18/2019	GOLDEN GRADUATION SERVICES	661.00
730	4/18/2019	GOODYEAR COMM TIRE & SERVICE CENTER	998.78
***731	4/18/2019	GRAINGER	324.62



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***732	4/18/2019	GRAND PRAIRIE ACE HARDWARE	262.99
***733	4/18/2019	GRAPHIC FINISHING SYSTEMS INC	1,900.00
***734	4/18/2019	GRIMMER, KATIA	464.17
***735	4/18/2019	HANDLEY FEED STORE	431.85
***736	4/18/2019	HARMLAND VISIONS, LLC	2,300.00
***737	4/18/2019	HEATH SCIENTIFIC	293.15
***738	4/18/2019	HEINEMANN	491.70
***739	4/18/2019	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	438.12
***740	4/18/2019	HOBBY LOBBY STORES, CREATIVE CENTER	91.00
***741	4/18/2019	HOME DEPOT CREDIT SERVICES	1,057.62
***742	4/18/2019	HOME DEPOT CREDIT SERVICES	1,451.56
***743	4/18/2019	HUDGIN, PAUL	85.00
744	4/18/2019	INTERSTATE ALL BATTERY #7127	398.40
***745	4/18/2019	JD PALATINE, LLC	494.95
***746	4/18/2019	LEAD4WARD, LLC	60,000.00
***747	4/18/2019	LITTLE CAESARS PIZZA 1309 -, (PIONEER STORE)	25.00
***748	4/18/2019	LONE STAR PARK	2,399.68
***749	4/18/2019	LYNCH, RANDY	85.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***750	4/18/2019	MARTINEZ, NOEANNA	20.00
***751	4/18/2019	MCSHANE, PATRICK	70.00
***752	4/18/2019	MENTORING MINDS, LP ***	2,849.00
***753	4/18/2019	MONTGOMERY, EDDIE	160.00
754	4/18/2019	MOORE RECYCLING LL	2,296.41
***755	4/18/2019	MORRISON, BRAYLON	75.00
756	4/18/2019	MWI ANIMAL HEALTH	1,448.19
***757	4/18/2019	MX SYSTEMS, LLC	511.48
***758	4/18/2019	NATIONAL SPEECH & DEBATE, ASSOC.	1,550.00
***759	4/18/2019	NATIONAL ASSOCIATION OF SOCIAL, WORKERS TEXAS	110.00
***760	4/18/2019	NATIONAL FLIGHT ACADEMY	2,844.00
761	4/18/2019	O'REILLY AUTO PARTS *	768.09
***762	4/18/2019	OFFICE DEPOT	9,557.03
***763	4/18/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,089.64
***764	4/18/2019	OVERDRIVE INC.	586.38
***765	4/18/2019	PACCAR LEASING COMPANY	363.80
***766	4/18/2019	PARRAMORE, ANGELA	16.25
***767	4/18/2019	PEAK, DOUGLAS	85.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***768	4/18/2019	PEPPER, JW	426.93
***769	4/18/2019	PETERS, MELIS	120.00
***770	4/18/2019	PROFESSIONAL TURF PRODUCTS, INC	904.84
***771	4/18/2019	PROFORMA	2,454.57
***772	4/18/2019	RAPTOR TECHNOLOGIES, LLC	600.00
***773	4/18/2019	RAY & WOOD, ATTORNEY AT LAW	56,579.00
***774	4/18/2019	ROBERTS, KASEY	154.45
***775	4/18/2019	SALAS, J NATIVIDAD	440.00
***776	4/18/2019	SALINAS, MARCO	1,200.00
***777	4/18/2019	SCARBOROUGH RENAISSANCE FESTIVAL	1,329.00
***778	4/18/2019	SCHOLASTIC INC. ***	373.73
***779	4/18/2019	SIX & MANGO EQUIPMENT, LLP	4,000.00
***780	4/18/2019	SMITH, BRENDA	18.80
***781	4/18/2019	SMITH, JEFF	160.00
***782	4/18/2019	SOCIAL STUDIES SCHOOL SERVICE	129.87
***783	4/18/2019	SOLIZ, JAVIER	115.00
784	4/18/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	323.32
***785	4/18/2019	SOUTHWESTERN UNIVERSITY	500.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***786	4/18/2019	STAPLES BUSINESS ADVANTAGE **	1,263.71
***787	4/18/2019	SUPPLEMENTAL HEALTH CARE	3,960.00
***788	4/18/2019	SUPREME ROOFING LP	4,075.54
***789	4/18/2019	SWATA	125.00
***790	4/18/2019	SYSCO NORTH TEXAS	1,459.44
***791	4/18/2019	TANGLERIDGE GOLF COURSE	130.00
792	4/18/2019	TARGET SPECIALTY PRODUCTS	1,804.12
***793	4/18/2019	TASBO	270.00
***794	4/18/2019	TCU	525.00
***795	4/18/2019	TEMPLETON DEMOGRAPHICS	15,100.00
***796	4/18/2019	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	780.00
***797	4/18/2019	THERAPY TRAVELERS LLC	1,520.00
***798	4/18/2019	TISCA WATER POLO-NORTH TX REGION	600.00
***799	4/18/2019	TOP2BOTTOM MARKETING	874.20
***800	4/18/2019	TRINITY AWARDS LLC	1,500.00
***801	4/18/2019	TURNER, ANTHONI	49.00
***802	4/18/2019	UIL REGION 20 MUSIC	7,275.00
***803	4/18/2019	UNIFIED SERVICES OF TEXAS, INC	2,900.26



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***804	4/18/2019	UNITED REFRIGERATION INC	4,460.92
***805	4/18/2019	UTA APSI	1,050.00
806	4/18/2019	VAN'S AIRCRAFT, INC.	259.54
***807	4/18/2019	VECTOR CONCEPTS, INC	247.50
***808	4/18/2019	VERITIV OPERATING COMPANY	28.96
***809	4/18/2019	VESTIGE INTERNATIONAL	1,341.55
***810	4/18/2019	WARDS SCIENCE	174.21
***811	4/18/2019	WEISSMAN	127.65
***812	4/18/2019	WENGER ***	3,522.00
***813	4/18/2019	WINFORD, LOUIS	70.00
814	4/18/2019	WINZER CORPORATION	1,528.73
***815	4/18/2019	WT COX SUBSCRIPTIONS, INC.	1,244.52
***447	4/18/2019	ALEXANDER-DANIEL, INC	4,983.75
448	4/18/2019	B&H FOTO & ELECTRONICS CORP *	219.95
***449	4/18/2019	BARTON, LARRY	1,312.50
450	4/18/2019	BRAZOS FOREST PRODUCTS L.P.	811.72
***451	4/18/2019	BRIGGS, REBECCA	7.00
***452	4/18/2019	BROOKS, PATRICIA	7.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***453	4/18/2019	BROWN INDUSTRIES, INC	666.24
***454	4/18/2019	CALES PSYCHOLOGY & COUNSELING	320.00
***455	4/18/2019	CASTILLO MENDOZA, SAIRA	7.00
***456	4/18/2019	CDWG	9,727.65
***457	4/18/2019	COMPLETE SUPPLY, INC	112.16
***458	4/18/2019	CORTEZ, ALEXIS	7.00
***459	4/18/2019	DEB'S FLOWERS BASKETS & STUFF	239.98
***460	4/18/2019	DEBACA, ANDREW	141.00
***461	4/18/2019	DORIAN BUSINESS SYSTEMS, INC	1,335.00
***462	4/18/2019	ECS LEARNING SYSTEMS	730.62
***463	4/18/2019	ENGIE RESOURCES	37,746.11
***464	4/18/2019	ENGRAVERS NETWORK	1,462.50
465	4/18/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	1,534.02
***466	4/18/2019	ALYSSA GRACE PHOTOGRAPHY	405.94
***467	4/18/2019	HOLT CAT	2,665.00
***468	4/18/2019	KADUCEUS	2,625.00
***469	4/18/2019	KLC VIDEO SECURITY	5,538.00
***470	4/18/2019	KNOWLEDGE MATTERS, INC	11,830.50



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
471	4/18/2019	LAKESHORE LEARNING MATERIALS	63.63
472	4/18/2019	LAKESHORE LEARNING MATERIALS	7,640.22
***473	4/18/2019	LEVANDOWSKI, SHANNON	1,755.00
***474	4/18/2019	LSI, INC.	2,444.10
***475	4/18/2019	LUCKY'S SIGNS & DESIGNS	540.00
***476	4/18/2019	MACIE PUBLISHING COMPANY	344.71
***477	4/18/2019	MAILFINANCE INC	6,281.68
***478	4/18/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	8,871.72
479	4/18/2019	MUSIC & ARTS CENTER, INC *	10,689.37
***480	4/18/2019	NASCO	161.76
***481	4/18/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	167.48
482	4/18/2019	PEOPLES EDUCATION*	7,244.13
***483	4/18/2019	PEPWEAR LLC	660.95
***484	4/18/2019	PINNACLE MEDICAL MANAGEMENT **	908.00
485	4/18/2019	PRECISION BUSINESS MACHINES, INC *	1,006.13
***486	4/18/2019	PREMIER TRUCK GROUP	306.97
***487	4/18/2019	RESOURCE ENVIROMENTAL CONSULTING, INC.	1,200.00
***488	4/18/2019	SAMS CLUB #8269 - OLD	4,033.93



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***489	4/18/2019	SAMS CLUB #8269 -NEW	3,612.69
490	4/18/2019	SCHOOL NURSE SUPPLY	395.93
***491	4/18/2019	SECURED MOBILITY LLC	1,820.00
***492	4/18/2019	SEYBERT, KATHY	227.36
***493	4/18/2019	SHERWIN-WILLIAMS	366.89
***494	4/18/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	956.00
***495	4/18/2019	THERAPRO	157.96
496	4/18/2019	ULINE,INC *	10,425.09
***497	4/18/2019	W & B SERVICE CO LP	270.74
***816	4/25/2019	ABECEDARIAN ABC, LLC	5,544.00
***817	4/25/2019	ACE MART RESTAURANT SUPPLY	408.85
***818	4/25/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	12,709.55
***819	4/25/2019	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	1,211.87
820	4/25/2019	AMAZON **	2,032.52
***821	4/25/2019	APEX SUPPLY	341.32
822	4/25/2019	APPLE COMPUTER, INC *	447.00
***823	4/25/2019	AT&T LONG DISTANCE	998.14
***824	4/25/2019	AUSMUS, RICK	85.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***825	4/25/2019	AVID CENTER	795.00
***826	4/25/2019	BARNES & NOBLE BOOKSELLERS INC ***	2,470.25
***827	4/25/2019	BARSCO	746.84
***828	4/25/2019	BLUE SQUIGGLE	417.50
***829	4/25/2019	BREAKOUT EDU, INC.	1,675.00
830	4/25/2019	BSN SPORTS *	4,429.49
***831	4/25/2019	CASTILLO, JOSE	85.00
***832	4/25/2019	CASTILLO, OSBALDO	85.00
***833	4/25/2019	CENTERLINE SUPPLY	94.50
***834	4/25/2019	CICI ENTERPRISES, INC	125.82
835	4/25/2019	CINTAS FIRST AID & SAFETY *	423.24
***836	4/25/2019	CITY GLASS & MIRROR	452.50
***837	4/25/2019	CLEAR CHANNEL OUTDOOR	760.00
***838	4/25/2019	CORNERSTONE IMPRESSIONS, LLC	1,315.00
***839	4/25/2019	CUSTOM FENCE	675.00
***840	4/25/2019	D&J SPORTS	509.95
***841	4/25/2019	DEALERS ELECTRICAL SUPPLY	1,753.80
842	4/25/2019	DEMCO *	126.34



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***843	4/25/2019	DFW.INK LLC	457.00
***844	4/25/2019	DISCOUNT DANCE SUPPLY	873.53
***845	4/25/2019	DOMINOS TEAM BAILEY	144.67
***846	4/25/2019	DUBISKI PRINT SHOP	1,908.00
***847	4/25/2019	EDUCATION SERVICE CENTER REGION 10	1,824.00
***848	4/25/2019	ELLIOTT ELECTRIC SUPPLY, INC	815.89
***849	4/25/2019	ELLIS, SAMUEL	85.00
850	4/25/2019	ENERGYCAP,INC	2,271.00
***851	4/25/2019	ENGLISH COLOR AND SUPPLY INC.	1,125.07
***852	4/25/2019	ETA HAND2MIND	350.77
***853	4/25/2019	EWING IRRIGATION PROD. INC	3,758.86
***854	4/25/2019	FLINN SCIENTIFIC, INC ***	199.76
***855	4/25/2019	FOOD SERVICE CATERING	386.25
***856	4/25/2019	GOLDEN D'OR FABRICS	249.91
857	4/25/2019	GOPHER *	430.44
***858	4/25/2019	GRAND PRAIRIE ACE HARDWARE	120.11
***859	4/25/2019	GREAT AMERICAN OPPORTUNITIES, INC	3,059.10
860	4/25/2019	GREEN PLANET, INC.	1,566.50



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***861	4/25/2019	GUZMAN, ERIC	135.00
***862	4/25/2019	HARLETT, TOM	135.00
***863	4/25/2019	HARMLAND VISIONS, LLC	2,975.00
***864	4/25/2019	HEINEMANN	1,086.80
***865	4/25/2019	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	385.16
***866	4/25/2019	HOBBY LOBBY STORES, CREATIVE CENTER	95.26
***867	4/25/2019	HOME DEPOT CREDIT SERVICES	3,344.62
***868	4/25/2019	HOME DEPOT CREDIT SERVICES	160.61
***869	4/25/2019	HYDROTEX	5,051.57
***870	4/25/2019	INDECO SALES, INC	3,360.00
871	4/25/2019	INTERSTATE ALL BATTERY #7127	1,892.40
***872	4/25/2019	IRVING ISD	4,250.00
***873	4/25/2019	JASON'S DELI	69.60
***874	4/25/2019	JASON'S DELI - GP 161	103.87
***875	4/25/2019	JONES SCHOOL SUPPLY CO, INC	947.44
***876	4/25/2019	JONES, SHELLA	135.00
877	4/25/2019	JOSTENS *	134.21
***878	4/25/2019	JUST GRINS PHOTO BOOTH LLC	880.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***879	4/25/2019	KOCH, FRANK	85.00
***880	4/25/2019	LEAD4WARD, LLC	256.00
***881	4/25/2019	LEWISVILLE POLICE DEPT, EXPLORER POST2184	250.00
***882	4/25/2019	M&A TECHNOLOGY, INC.	11,000.00
***883	4/25/2019	MABBUN, CHRISTOPHER	118.00
***884	4/25/2019	MACARTHUR HIGH SCHOOL	500.00
***885	4/25/2019	MACDONALD, FREDERICK	85.00
***886	4/25/2019	MANSFIELD POLICE EXPLORER POST 1601	600.00
***887	4/25/2019	MCCONICO, ORVIN	135.00
***888	4/25/2019	MCSHANE, PATRICK	70.00
889	4/25/2019	MWI ANIMAL HEALTH	15.57
***890	4/25/2019	NARANJO, MAXIMILIANO	135.00
***891	4/25/2019	NATIONAL RESTAURANT ASSOC. SOL. LLC	2,034.00
***892	4/25/2019	NEHRING, MICHAEL	85.00
***893	4/25/2019	NEUWIRTH, AMANDA	100.00
***894	4/25/2019	NGUYEN, AARON	115.00
***895	4/25/2019	NTOA	200.00
***896	4/25/2019	O'CONNOR-LYNCH, BRENDON	85.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
897	4/25/2019	O'REILLY AUTO PARTS *	127.18
***898	4/25/2019	OFFICE DEPOT	1,629.75
***899	4/25/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	50.70
***900	4/25/2019	OZARK DELIGHT CANDY COMPANY, INC	175.77
***901	4/25/2019	PEAK, DOUGLAS	220.00
***902	4/25/2019	PERILMAN, SPENCER	115.00
***903	4/25/2019	POCKET NURSE	58.14
904	4/25/2019	POSITIVE PROMOTIONS *	179.95
***905	4/25/2019	PROFORMA	2,777.50
***906	4/25/2019	PROGRESS SOFTWARE	836.00
***907	4/25/2019	RAPTOR TECHNOLOGIES, LLC	250.00
***908	4/25/2019	REINO CLEANERS	14.00
909	4/25/2019	RIXSTINE RECOGNITION	168.70
910	4/25/2019	S&S WORLDWIDE*	400.30
911	4/25/2019	SCHOOL SPECIALTY INC. *	935.44
***912	4/25/2019	SOLID BORDER, INC	125,280.00
***913	4/25/2019	SPRINT	5,854.50
***914	4/25/2019	STAPLES BUSINESS ADVANTAGE **	2,850.12



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***915	4/25/2019	STUMP PRINTING COMPANY	98.96
***916	4/25/2019	TASSP	1,596.00
***917	4/25/2019	TEXAS AIR SYSTEMS	4,421.00
***918	4/25/2019	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	525.00
***919	4/25/2019	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	390.00
***920	4/25/2019	TEXAS STATE HISTORICAL, ASSOCIATION	550.00
***921	4/25/2019	TIME WARNER CABLE	54.02
***922	4/25/2019	TOP2BOTTOM MARKETING	892.95
923	4/25/2019	TRANE US INC	1,631.20
***924	4/25/2019	TRIARCO ARTS & CRAFTS, INC	138.00
***925	4/25/2019	UNITED REFRIGERATION INC	597.00
***926	4/25/2019	VERITIV OPERATING COMPANY	1,383.19
***927	4/25/2019	VILLASENOR, JOSE	250.00
***928	4/25/2019	VILLARREAL, MARIE	135.00
***929	4/25/2019	WINFORD, LOUIS	70.00
***930	4/25/2019	YANKEE CANDLE COMPANY INC.	130.10
***931	4/25/2019	ZIMMERMAN, ZACHERY	115.00
***498	4/25/2019	ALEXANDER-DANIEL, INC	1,550.00



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***499	4/25/2019	ALERT SERVICES INC	705.00
***500	4/25/2019	AMAZON WEB SERVICES, INC.	38.05
501	4/25/2019	ASEL ART SUPPLY	869.00
***502	4/25/2019	CANON FINANCIAL SERV. INC	15,727.33
***503	4/25/2019	CDWG	5,183.49
***504	4/25/2019	CLAMPITT PAPER COMPANY DALLAS**	3,220.54
***505	4/25/2019	DEB'S FLOWERS BASKETS & STUFF	142.50
***506	4/25/2019	ENGIE RESOURCES	58,987.59
***507	4/25/2019	ERIC ARMIN INC.	299.99
508	4/25/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	8,977.11
***509	4/25/2019	FRONTLINE EDUCATION	2,000.00
***510	4/25/2019	HOUSE OF RIBBONS	270.50
***511	4/25/2019	JOE W. FLY CO.	10,897.97
512	4/25/2019	LAKESHORE LEARNING MATERIALS	66.48
***513	4/25/2019	LSI, INC.	1,662.50
***514	4/25/2019	LUCKY'S SIGNS & DESIGNS	15.45
***515	4/25/2019	WILLIAM V. MACGILL & CO	673.69
***516	4/25/2019	MASTER AUDIO VISUAL INC	5,552.06



GPISD Check Register - April 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
517	4/25/2019	MFAC,LLC	148.90
***518	4/25/2019	MHC KENWORTH	2,575.44
519	4/25/2019	MUSIC & ARTS CENTER, INC *	79.98
***520	4/25/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	299.90
***521	4/25/2019	PALA SUPPLY COMPANY, INC.	2,640.00
522	4/25/2019	PRECISION BUSINESS MACHINES, INC *	566.12
***523	4/25/2019	S & S CONSULTING	27,900.00
***524	4/25/2019	SAMS CLUB #8269 - OLD	3,046.46
***525	4/25/2019	SAMS CLUB #8269 -NEW	30.06
526	4/25/2019	SCHOOL NURSE SUPPLY	68.38
527	4/25/2019	SCHOOL SPECIALTY INC.	171.49
***528	4/25/2019	SECURED MOBILITY LLC	1,820.00
***529	4/25/2019	SHERWIN-WILLIAMS	145.82
***530	4/25/2019	STULL, ERNEST	65.00
531	4/25/2019	TECH PLAN, INC	845.00
***532	4/25/2019	TRISTAR RISK MGMT - CLAIMS	2,041.64
***533	4/25/2019	WORKSCAPE DESIGNS LLC	345.00
***534	4/29/2019	CITY OF GRAND PRAIRIE	5,532,005.00