



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***127	11/1/2018	ALL THINGS HR CONSULTING	10,000.00
***128	11/1/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	11,364.55
129	11/1/2018	AMAZON **	4,658.17
***130	11/1/2018	ANTHONY, RETHA	115.00
***131	11/1/2018	APEX SUPPLY	658.75
132	11/1/2018	APPLE COMPUTER, INC *	3,812.00
133	11/1/2018	ASHBY PRINTING	235.00
***134	11/1/2018	AUTO TRADE CENTER INC.	3,549.68
***135	11/1/2018	BARBAIN, CORNELL	210.00
***136	11/1/2018	BARSCO	250.26
***137	11/1/2018	BARSCO	385.74
***138	11/1/2018	BILL BEATTY INSURANCE AGENCY, INC	1,380.00
***139	11/1/2018	BENSON, ANTHONY	275.00
***140	11/1/2018	BETANCOURT, RAYMOND	305.00
***141	11/1/2018	BILLS, EDDIE	100.00
***142	11/1/2018	BLICK ART MATERIALS	7,776.90
***143	11/1/2018	BOLDYS, STANLEY	115.00
***144	11/1/2018	BOYD, LARRY	90.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
145	11/1/2018	BUCK'S WHEEL & EQUIPMENT CO.	126.08
***146	11/1/2018	CAREYS SPORTING GOODS	183.30
147	11/1/2018	CAROLINA BIOLOGICAL SUPPLY CO *	4,088.83
***148	11/1/2018	CASTLEBERRY H.S. BOYS SOCCER	250.00
***149	11/1/2018	CENTERLINE SUPPLY	31.50
***150	11/1/2018	CENTURY RESOURCES LLC	3,838.76
151	11/1/2018	CHEMSEARCH **	1,695.19
***152	11/1/2018	CHICK-FIL-A CARRIER TOWN CROSSING	785.25
***153	11/1/2018	CIFUENTES, DANNY	125.00
154	11/1/2018	CINTAS FIRST AID & SAFETY **	883.31
***155	11/1/2018	CITY GLASS & MIRROR	167.50
***156	11/1/2018	CLOUGH, RICHARD	230.00
***157	11/1/2018	COLEMAN, SAMUEL	70.00
***158	11/1/2018	COLORADO BOXED BEEF CO	2,732.40
***159	11/1/2018	CORTEZ, DIANNA	70.00
***160	11/1/2018	CORTEZ, JESSICA	65.00
***161	11/1/2018	COULSON, SCOTT	5,000.00
***162	11/1/2018	COWTOWN MATERIALS, INC	1,070.02



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***163	11/1/2018	COWTOWN CLASSIC, FWISD JROTC DEPT.	160.00
***164	11/1/2018	CRAWFORD, MELVIN	105.00
***165	11/1/2018	D&J SPORTS	2,998.00
***166	11/1/2018	DALLAS MORNING NEWS	516.76
***167	11/1/2018	DANIELS, MICHAEL	115.00
***168	11/1/2018	DAVIDSON, KERRY	75.00
***169	11/1/2018	DAVIS, HENRY	105.00
***170	11/1/2018	DAVIS, KEVIN	115.00
***171	11/1/2018	DBBUILDER, INC.	400.00
***172	11/1/2018	DEANAN GOURMET POPCORN	3,000.00
***173	11/1/2018	DIRECTTV LLC, AT&T	7.00
***174	11/1/2018	DUBISKI PRINT SHOP	1,707.50
***175	11/1/2018	DUDLEY, UNDRA	105.00
***176	11/1/2018	DW CONSULTING	29,999.00
***177	11/1/2018	EAN HOLDINGS, LLC, DALLAS DIV.	358.00
***178	11/1/2018	EDUCATION SERVICE CENTER REGION 10	1,071.00
***179	11/1/2018	EDUCATION SERVICE CENTER REGION 13	525.00
***180	11/1/2018	ELLARD, JARIED	65.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***181	11/1/2018	ELLIOTT ELECTRIC SUPPLY, INC	410.12
***182	11/1/2018	ENGLISH COLOR AND SUPPLY INC.	429.36
***183	11/1/2018	EVERY SEASON SCHOOL SUPPLY	23.41
***184	11/1/2018	FAIRWAY SUPPLY, INC	467.50
***185	11/1/2018	FASTENAL COMPANY	125.00
***186	11/1/2018	FELTS, TAMARA	70.00
***187	11/1/2018	FOOD SERVICE CATERING	2,370.35
***188	11/1/2018	FREEMAN, HOLLYE	125.00
189	11/1/2018	GANDY INK SCREEN PRINTING	345.80
***190	11/1/2018	GLOVER, CHRISTOPHER	105.00
***191	11/1/2018	GONZALES, ADAM	75.00
***192	11/1/2018	GRAINGER	430.76
***193	11/1/2018	GRAND PRAIRIE CHAMBER OF COMMERCE	650.00
***194	11/1/2018	GROUP DYNAMIX	2,715.00
***195	11/1/2018	GUTIERREZ, BENITA	75.00
***196	11/1/2018	HALL, RONNIE	210.00
***197	11/1/2018	HEB ATHLETICS	500.00
***198	11/1/2018	HEINEMANN	49,123.29



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***199	11/1/2018	HEISIG, RANDY	200.00
***200	11/1/2018	HILL, DAVID	70.00
***201	11/1/2018	HOANG, DAVID	70.00
***202	11/1/2018	HOME DEPOT CREDIT SERVICES	3,562.44
***203	11/1/2018	HOME DEPOT CREDIT SERVICES	3,412.42
***204	11/1/2018	HUBBARD, KERA	115.00
***205	11/1/2018	HUTTO, STEPHEN	70.00
***206	11/1/2018	HYDROTEX	4,061.69
***207	11/1/2018	INDECO SALES, INC	3,500.00
***208	11/1/2018	JACKSON, DALTON	210.00
***209	11/1/2018	JD PALATINE, LLC	339.15
***210	11/1/2018	JOHNSON, EISHA	95.00
***211	11/1/2018	JOHNSON, JACK	85.00
***212	11/1/2018	KUVAGRAM, LLC	476.00
213	11/1/2018	LEARNING A-Z *	10,381.05
***214	11/1/2018	LONGORIA, ERNEST	85.00
***215	11/1/2018	LOPEZ, COURTNEY	75.00
***216	11/1/2018	MACUNE, KENNETH	105.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***217	11/1/2018	MANSFIELD ISD ATHLETICS	8,000.00
***218	11/1/2018	MARDEL	175.64
***219	11/1/2018	MARTINEZ, CARLOS	75.00
***220	11/1/2018	MARTINEZ, PATRICIA	75.00
***221	11/1/2018	MARTIN, STEVE	75.00
***222	11/1/2018	MAXEY, BONNIE	90.00
***223	11/1/2018	MAYO-ORR, CHARLA	100.00
***224	11/1/2018	MCKINNEY, KENNETH	230.00
***225	11/1/2018	MCQUISTON, MICHAEL	115.00
***226	11/1/2018	MONTERO, JOSEPHINA	75.00
***227	11/1/2018	MONTERO, JOSIAH	75.00
***228	11/1/2018	MONTERO, MARIAH	75.00
***229	11/1/2018	MONTERO, MATILDA	75.00
***230	11/1/2018	MONTERO, VICENTE	75.00
***231	11/1/2018	MORSE, MICHAEL	30.00
***232	11/1/2018	MSC INDUSTRIAL SUPPLY CO.	1,749.25
***233	11/1/2018	NASN	159.50
***234	11/1/2018	NASSP/NASC	84.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***235	11/1/2018	NATIONAL GEOGRAPHIC SOCIETY	120.00
***236	11/1/2018	NOLTING, RYAN	100.00
237	11/1/2018	O'REILLY AUTO PARTS *	650.00
***238	11/1/2018	OFFICE DEPOT	6,125.22
***239	11/1/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	202.80
***240	11/1/2018	PEPPER, JW	306.16
***241	11/1/2018	PETERS, MELIS	30.00
***242	11/1/2018	PIZZA PATRON #36	239.52
243	11/1/2018	POSITIVE PROMOTIONS *	110.35
***244	11/1/2018	PROFORMA	6,625.99
***245	11/1/2018	PROGRESS SOFTWARE	7,726.40
***246	11/1/2018	RAPTOR TECHNOLOGIES, LLC	400.00
***247	11/1/2018	RASBERRY, SHAWN	100.00
***248	11/1/2018	READYREFRESH, NESTLE WATERS N.A	92.09
***249	11/1/2018	RENTERIA, ISABEL	75.00
***250	11/1/2018	RENTERIA, PATRICIA	75.00
***251	11/1/2018	RHODES, STEPHEN	210.00
***252	11/1/2018	RICHLAND HIGH SCHOOL, BASKETBALL	400.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***253	11/1/2018	RMS VISUAL DESIGNS, INC.	947.50
***254	11/1/2018	RODRIGUEZ, CECILIA	75.00
***255	11/1/2018	RODRIGUEZ, ROGELIO	75.00
***256	11/1/2018	RUSTENHAVEN, JONATHAN	290.00
***257	11/1/2018	SALAS, J NATIVIDAD	440.00
***258	11/1/2018	SAMS CLUB #8269 - OLD	8,841.31
***259	11/1/2018	SAMS CLUB DIRECT #7408	2,300.37
***260	11/1/2018	SCHOOL RESEARCH NEXUS	3,175.00
261	11/1/2018	SCHOOL SPECIALTY INC. *	591.97
***262	11/1/2018	SCRIPPS NATIONAL SPELLING BEE	335.00
***263	11/1/2018	SEARS, FRED	100.00
***264	11/1/2018	SEDILLO, ALEX	85.00
***265	11/1/2018	SELF, BOBBY	70.00
***266	11/1/2018	SHOWTECH PRODUCTIONS, INC	5,974.25
***267	11/1/2018	SILVAS, JOSEPH	105.00
***268	11/1/2018	SKILLSUSA TEXAS DISTRICT 6	250.00
269	11/1/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,737.90
***270	11/1/2018	SOUTHWEST FIRE & SECURITY,LLC	290.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***271	11/1/2018	SPRINT	3,308.72
***272	11/1/2018	SSWAA - SCHOOL SOCIAL WORK, ASSO. OF AMERICA	750.00
***273	11/1/2018	STAFFORD, JAMES	280.00
***274	11/1/2018	STAPLES BUSINESS ADVANTAGE **	5,165.53
***275	11/1/2018	STAT	1,890.00
***276	11/1/2018	SUPREME ROOFING LP	11,201.85
***277	11/1/2018	SWAFFORD, JAMES	80.00
***278	11/1/2018	SYSCO NORTH TEXAS	565.09
***279	11/1/2018	TAHPERD	330.00
***280	11/1/2018	TASA	4,855.00
281	11/1/2018	TASB *	34.56
***282	11/1/2018	TASBO	1,124.00
***283	11/1/2018	TASSP	2,400.00
***284	11/1/2018	TBS SPECIALTIES DIRECT, INC.	8,564.00
***285	11/1/2018	TECHNOLOGY STUDENT ASSOCIATION	770.00
***286	11/1/2018	TENNELL, DEXTER	95.00
***287	11/1/2018	TEXAS A&M UNIV-CORPUS CHRISTI	75.00
***288	11/1/2018	TEXAS AIR SYSTEMS	328.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***289	11/1/2018	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	750.00
***290	11/1/2018	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	515.00
***291	11/1/2018	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	361.00
***292	11/1/2018	THE TEACHING TRUST	20,000.00
***293	11/1/2018	THE TSHIRT GUYS.COM	5,616.00
***294	11/1/2018	THE UNIVERSITY OF TEXAS, AT AUSTIN	740.00
***295	11/1/2018	THOMPON, BRYANT	65.00
***296	11/1/2018	TMEA REGION 20 ORCHESTRA M.S.	1,640.00
***297	11/1/2018	TMEA REGION 20 ORCHESTRA M.S.	80.00
***298	11/1/2018	TOP2BOTTOM MARKETING	1,822.10
***299	11/1/2018	TOVAR, BEATRICE	75.00
300	11/1/2018	TRANE US INC	510.16
***301	11/1/2018	TRIARCO ARTS & CRAFTS, INC	1,225.43
***302	11/1/2018	TRINITY REVIEW SERVICES INC.	5,960.00
***303	11/1/2018	TSELA	75.00
***304	11/1/2018	TTCA CONVENTION	700.00
***305	11/1/2018	UNITED PARCEL SERVICE	50.33
***306	11/1/2018	UNITED REFRIGERATION INC	1,029.58



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***307	11/1/2018	UPLIFT EDUCATION	113,050.00
***308	11/1/2018	VACCARO, PETER	105.00
***309	11/1/2018	VELAZQUEZ, WENDY	75.00
***310	11/1/2018	VERITIV OPERATING COMPANY	3,072.70
311	11/1/2018	VERNIER SOFTWARE & TECHNOLOGY, LLC	14,249.66
***312	11/1/2018	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	75.00
***313	11/1/2018	WARD, SCOTT	2,000.00
***314	11/1/2018	WARDS SCIENCE	52.48
***315	11/1/2018	WEAVER, FRANCISCA	75.00
***316	11/1/2018	WEST MESQUITE HIGH SCHOOL	525.00
***317	11/1/2018	WHITE, TERRIS	580.00
***318	11/1/2018	WIGGINS, BRIAN	100.00
***319	11/1/2018	WILLIAMSON, ANN	70.00
***320	11/1/2018	WILLIAMS, EDDIE	75.00
***321	11/1/2018	WILLIAMS, J. B.	30.00
***322	11/1/2018	WILLIAMSON, WILLIAM	75.00
***323	11/1/2018	WINFORD, LOUIS	50.00
***324	11/1/2018	WINSTON WATER COOLER CO	859.81



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***325	11/1/2018	XL PARTS PARTNERSHIP, LTD.	627.15
***313	11/1/2018	ACHIEVE 3000	188,766.80
***314	11/1/2018	ALEXANDER-DANIEL, INC	1,377.00
***315	11/1/2018	AIR FLOW SOLUTIONS, INC.	374.19
***316	11/1/2018	ALERT SERVICES INC	434.24
***317	11/1/2018	AMERICAN CLASSIC TOURS &, MUSIC FESTIVALS	100.00
***318	11/1/2018	ARMIJO, SARA	81.31
***319	11/1/2018	ATMOS ENERGY	9,368.85
***320	11/1/2018	BARTON, LARRY	625.00
***321	11/1/2018	BELLS MUSIC SHOP, INC	1,404.99
***322	11/1/2018	CLEVER ITEMS	194.04
***323	11/1/2018	COCKRELL ENOVATION	35,340.00
324	11/1/2018	COMMUNICATION SUPPLY CORP *, CSC	358.00
***325	11/1/2018	COMPLETE SUPPLY, INC	12,415.15
***326	11/1/2018	DEB'S FLOWERS BASKETS & STUFF	115.50
***327	11/1/2018	EDTECH TEACHER, INC.	6,290.97
***328	11/1/2018	ENGIE RESOURCES	113,290.40
***329	11/1/2018	FERRELLGAS	922.14



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
330	11/1/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	2,395.76
***331	11/1/2018	GRAFF CHEVROLET COMPANY	919.19
***332	11/1/2018	GRAPE, MAGDA	344.28
***333	11/1/2018	HOUSE OF RIBBONS	301.08
***334	11/1/2018	INPRO CORPORATION	6,368.50
335	11/1/2018	LAKESHORE LEARNING MATERIALS	852.98
***336	11/1/2018	LM CONSULTING	2,500.00
***337	11/1/2018	LSI, INC.	293.00
***338	11/1/2018	LUCKY'S SIGNS & DESIGNS	744.75
***339	11/1/2018	WILLIAM V. MACGILL & CO	757.24
***340	11/1/2018	MHC KENWORTH	517.50
***341	11/1/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	10,495.51
***342	11/1/2018	MINDFUL CLASSROOMS, LLC	710.00
***343	11/1/2018	MOWRY ADVERTISING & DESIGN	300.00
***344	11/1/2018	NASCO	3,143.52
***345	11/1/2018	NEARPOD ***	9,077.50
***346	11/1/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	903.10
***347	11/1/2018	PEARSON EDUCATION, INC	244.31



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***348	11/1/2018	PEPWEAR LLC	4,016.55
***349	11/1/2018	PINNACLE MEDICAL MANAGEMENT **	1,404.00
***350	11/1/2018	PREMIER TRUCK GROUP	1,386.22
***351	11/1/2018	PROCOMPUTING CORPORATION	55.00
***352	11/1/2018	PROJECT LEAD THE WAY INC.	898.00
***353	11/1/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	1,300.00
***354	11/1/2018	SAMUEL FRENCH, INC.	125.00
355	11/1/2018	SCHOOL NURSE SUPPLY	34.31
356	11/1/2018	SCHOOL OUTFITTERS	426.42
***357	11/1/2018	SECURED MOBILITY LLC	364.00
***358	11/1/2018	SHERWIN-WILLIAMS	732.96
***359	11/1/2018	SHI-GOVERNMENT SOLUTIONS	1,660.00
***360	11/1/2018	SMART CARE EQUIPMENT SOLUTIONS	553.10
***361	11/1/2018	STORM LAWN & GARDEN	3,434.83
***362	11/1/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	4,848.00
***363	11/1/2018	TRISTAR RISK MGMT - CLAIMS	4,084.00
***364	11/1/2018	TRISTAR RISK MGMT-ESCROW	4,065.28
365	11/1/2018	UNITED SITE SERVICES OF TEXAS	425.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***366	11/1/2018	WADE, PATRICIA	121.97
***367	11/1/2018	WORKSCAPE DESIGNS LLC	225.23
***326	11/6/2018	DALLAS ARBORETUM & BOTANICAL, SOCIETY	808.00
327	11/8/2018	ACCO BRANDS USA LLC*	1,783.03
***328	11/8/2018	ACE MART	740.49
***329	11/8/2018	ACHIEVE AV INC	1,705.00
***330	11/8/2018	ACOSTA, TONY	120.00
***331	11/8/2018	AEROWAVE TECHNOLOGIES	2,818.00
***332	11/8/2018	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	1,184.55
***333	11/8/2018	AMADOR, FRANCISCO	120.00
334	11/8/2018	AMAZON **	12,865.14
***335	11/8/2018	APEX SUPPLY	2,144.95
336	11/8/2018	APPLE COMPUTER, INC *	475.50
337	11/8/2018	APPLIED PRACTICE, LTD.	392.00
***338	11/8/2018	ARC DOCUMENT SOLUTIONS	5,460.00
***339	11/8/2018	ARRELLANO, JOSE	150.00
***340	11/8/2018	ASCD	69.00
341	11/8/2018	BARNES & NOBLE BOOKSELLERS INC *	136.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***342	11/8/2018	BARSCO	873.35
***343	11/8/2018	BENSON, ANTHONY	370.00
***344	11/8/2018	BETSY ROSS FLAG GIRLS, INC.	302.20
***345	11/8/2018	BLICK ART MATERIALS	7.63
***346	11/8/2018	BLUE SQUIGGLE	136.00
***347	11/8/2018	BONE, PAMELA	85.00
348	11/8/2018	BRAINPOP *	3,367.17
***349	11/8/2018	BROCK, DREW	120.00
***350	11/8/2018	BROWN, MYRTIS	1,125.00
351	11/8/2018	BSN SPORTS *	176.25
352	11/8/2018	BUCK'S WHEEL & EQUIPMENT CO.	896.72
***353	11/8/2018	C-FBISD, R.L. TURNER HS	300.00
***354	11/8/2018	CAREERSAFE ONLINE	4,990.00
***355	11/8/2018	CAREYS SPORTING GOODS	491.73
***356	11/8/2018	CASH COW FUNDRAISERS	2,420.80
***357	11/8/2018	CATNIP'S WORD WALLS	107.00
***358	11/8/2018	CDWG	11,273.85
***359	11/8/2018	CENTERLINE SUPPLY	219.95



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***360	11/8/2018	CENTURY RESOURCES LLC	2,619.54
***361	11/8/2018	CHILDRENS MEDICAL CENTER	2,407.20
***362	11/8/2018	CIFUENTES, DANNY	125.00
***363	11/8/2018	CITY GLASS & MIRROR	500.00
***364	11/8/2018	COGENT COMMUNICATIONS,INC	4,700.00
***365	11/8/2018	CORTEZ, DIANNA	140.00
***366	11/8/2018	CORTEZ, GILBERT	130.00
***367	11/8/2018	CORTEZ, JESSICA	65.00
***368	11/8/2018	COWTOWN CLASSIC, FWISD JROTC DEPT.	280.00
***369	11/8/2018	CRISIS PREVENTION INSTITUTE, INC ***	3,049.00
***370	11/8/2018	CUSTODIAL SERVICES	60.00
***371	11/8/2018	DAVES HIWAY WRECKER SERVICE	175.00
***372	11/8/2018	DAVIDSON, KERRY	150.00
***373	11/8/2018	DEALERS ELECTRICAL SUPPLY	2,313.38
374	11/8/2018	DEMCO *	1,023.86
***375	11/8/2018	DIGITAL PRESS PRINTING	3,707.00
***376	11/8/2018	DOMINOS TEAM BAILEY	424.50
***377	11/8/2018	DORIAN BUSINESS SYSTEMS, INC	948.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***378	11/8/2018	DUBISKI PRINT SHOP	772.00
***379	11/8/2018	DUNBAR ARMORED	9,455.78
***380	11/8/2018	DYNASTUDY, INC	367.20
***381	11/8/2018	EAN HOLDINGS, LLC, DALLAS DIV.	561.48
***382	11/8/2018	EDDLEMON BROTHERS	3,220.00
***383	11/8/2018	EDUCATION SERVICE CENTER REGION 10	22,175.00
***384	11/8/2018	EDWARDS, BOBBY	140.00
***385	11/8/2018	ELLARD, JARIED	65.00
***386	11/8/2018	ELLIOTT ELECTRIC SUPPLY, INC	998.10
***387	11/8/2018	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	32,000.00
***388	11/8/2018	EMR ELEVATOR, INC.	3,944.17
***389	11/8/2018	ESGI, LLC	358.00
***390	11/8/2018	ESTES, MCCLURE & ASSOCIATES, INC.	33,948.34
***391	11/8/2018	FAMILY CAREER & COMMUNITY LEADERS, OF AMERICA	944.00
***392	11/8/2018	FELTS, KYLE	150.00
***393	11/8/2018	FELTS, TAMARA	140.00
***394	11/8/2018	FLINN SCIENTIFIC, INC ***	7,206.82
***395	11/8/2018	FREEMAN, HOLLYE	250.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
396	11/8/2018	FREY SCIENTIFIC *	288.35
397	11/8/2018	FROG STREET PRESS, INC	2,639.96
***398	11/8/2018	FULTON, ANDREW	65.00
399	11/8/2018	GANDY INK SCREEN PRINTING	3,445.15
***400	11/8/2018	GARCIA, FRANCISCA	150.00
***401	11/8/2018	GARZA, RICARDO	65.00
***402	11/8/2018	GLOVER, CHRISTOPHER	105.00
403	11/8/2018	GOODYEAR COMM TIRE & SERVICE CENTER	14,744.00
***404	11/8/2018	GRAINGER	2,226.56
***405	11/8/2018	GRAPE, MAGDA	344.28
***406	11/8/2018	GREAT AMERICAN OPPORTUNITIES, INC	4,007.60
***407	11/8/2018	GREENVILLE I.S.D.	52,595.63
408	11/8/2018	GROGGY DOG SPORTSWEAR	140.00
***409	11/8/2018	GUTIERREZ, BENITA	150.00
***410	11/8/2018	HARRISON, JACKIE	80.00
***411	11/8/2018	HEINEMANN	217.80
***412	11/8/2018	HEISIG, RANDY	400.00
***413	11/8/2018	HOANG, DAVID	140.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***414	11/8/2018	HOBBY LOBBY STORES, CREATIVE CENTER	170.28
***415	11/8/2018	HOCKADAY DEBATE	2,615.00
***416	11/8/2018	HOCKADAY DEBATE	1,495.00
***417	11/8/2018	HOME DEPOT CREDIT SERVICES	1,240.44
***418	11/8/2018	HOME DEPOT CREDIT SERVICES	1,023.68
***419	11/8/2018	HOSA, INC.	50.00
***420	11/8/2018	HUDL	5,998.00
***421	11/8/2018	HUTTO, STEPHEN	140.00
***422	11/8/2018	IDENTISYS	156.99
***423	11/8/2018	IMAGE MARKET	199.50
***424	11/8/2018	IMAGINE LEARNING, INC	8,000.00
***425	11/8/2018	IMP/INTERNATIONAL MEETING PLANNERS, INC	675.00
***426	11/8/2018	INDECO SALES, INC	1,260.00
427	11/8/2018	INTERSTATE ALL BATTERY #7127	2,490.00
***428	11/8/2018	JACKSON, DALTON	105.00
***429	11/8/2018	JASON'S DELI	1,936.95
***430	11/8/2018	JD PALATINE, LLC	373.35
***431	11/8/2018	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,120.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***432	11/8/2018	JERRY WEST LLC	221.00
***433	11/8/2018	JOHN DEERE COMPANY	8,234.09
***434	11/8/2018	JOHNSON, JACK	170.00
***435	11/8/2018	JOHNSON, KEVIN	85.00
***436	11/8/2018	JONES SCHOOL SUPPLY CO,INC	93.75
***437	11/8/2018	JPG ENTERTAINMENT GROUP, TEXAS LIVE	7,400.00
438	11/8/2018	KENDALL/HUNT PUBLISHING CO	801.24
439	11/8/2018	LEARNING A-Z *	20,636.90
***440	11/8/2018	LEMMONS, MARLON	105.00
***441	11/8/2018	LINSCOTT, JOHN	65.00
***442	11/8/2018	LOFTIN EQUIPMENT CO.	123.39
***443	11/8/2018	LONE STAR LEARNING	6,119.97
***444	11/8/2018	LONGORIA, ERNEST	170.00
***445	11/8/2018	LOPEZ, COURTNEY	150.00
***446	11/8/2018	LOPEZ, JOSE	75.00
447	11/8/2018	LOVAN INDUSTRIES	24.00
448	11/8/2018	LRP PUBLICATIONS	304.50
***449	11/8/2018	MACUNE, KENNETH	105.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***450	11/8/2018	MAGNESS, WILLIAM	65.00
***451	11/8/2018	MANLY, DURWOOD	120.00
***452	11/8/2018	MANSFIELD ISD ATHLETICS	8,000.00
***453	11/8/2018	MARTINEZ, CARLOS	150.00
***454	11/8/2018	MARTINEZ, PATRICIA	75.00
***455	11/8/2018	MARTINEZ, PRISCILLA	150.00
***456	11/8/2018	MARTIN, STEVE	150.00
***457	11/8/2018	MAXEY, BONNIE	180.00
***458	11/8/2018	MAZUR, WILLIAM	65.00
***459	11/8/2018	MONTERO, JOSEPHINA	150.00
***460	11/8/2018	MONTERO, JOSIAH	150.00
***461	11/8/2018	MONTERO, MARIAH	150.00
***462	11/8/2018	MONTERO, MATILDA	150.00
***463	11/8/2018	MONTERO, VICENTE	150.00
***464	11/8/2018	MORSE, MICHAEL	150.00
***465	11/8/2018	MX SYSTEMS, LLC	171.61
***466	11/8/2018	NOBLIN, JIM	160.00
***467	11/8/2018	NRH20 MUSIC FESTIVAL	100.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
468	11/8/2018	O'REILLY AUTO PARTS *	191.26
***469	11/8/2018	OFFICE DEPOT	6,426.36
***470	11/8/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,057.43
***471	11/8/2018	PEPPER, JW	558.92
***472	11/8/2018	PETERS, MELIS	30.00
***473	11/8/2018	PIZZA PATRON #36	349.30
***474	11/8/2018	PROFICIENT BENEFIT SOLUTIONS	4,363.15
***475	11/8/2018	PROFORMA	7,856.69
***476	11/8/2018	PROSPER HIGH SCHOOL	795.00
***477	11/8/2018	RAPTOR TECHNOLOGIES, LLC	900.00
***478	11/8/2018	REGENCY LIGHTING	10,872.00
***479	11/8/2018	REINO CLEANERS	23.24
480	11/8/2018	RENTAL STOP	13,485.50
***481	11/8/2018	RENERIA, ISABEL	150.00
***482	11/8/2018	RENERIA, PATRICIA	150.00
***483	11/8/2018	RHODES, STEPHEN	70.00
***484	11/8/2018	ROBINSON, TEDRICK	70.00
***485	11/8/2018	RODRIGUEZ, CECILIA	150.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***486	11/8/2018	RODRIGUEZ, ROGELIO	150.00
***487	11/8/2018	RUSTENHAVEN, JONATHAN	450.00
***488	11/8/2018	SAENZ, DANIEL	125.00
***489	11/8/2018	SAMS CLUB #8269 - OLD	3,336.37
***490	11/8/2018	SAMS CLUB DIRECT #7408	1,802.27
***491	11/8/2018	SCHOLASTIC INC. ***	770.00
***492	11/8/2018	SCHOLASTIC MAGAZINE	622.22
493	11/8/2018	SCHOOL SPECIALTY INC. *	5,386.97
***494	11/8/2018	SCRIPPS NATIONAL SPELLING BEE	167.50
***495	11/8/2018	SEARS, FRED	220.00
***496	11/8/2018	SEDILLO, ALEX	85.00
***497	11/8/2018	SEIDLITZ EDUC. LLC	820.00
***498	11/8/2018	SELF, BOBBY	70.00
***499	11/8/2018	SEYMOUR, JULIE	547.62
***500	11/8/2018	SKILLS USA TEXAS DISTRICT 6	150.00
***501	11/8/2018	SOIL EXPRESS, LTD	30,941.24
502	11/8/2018	SPIRIT WORX	1,067.64
***503	11/8/2018	SPIVEY, CLAUDE	50.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***504	11/8/2018	STAFFORD, JAMES	330.00
***505	11/8/2018	STAPLES BUSINESS ADVANTAGE **	2,135.67
***506	11/8/2018	STAT	210.00
507	11/8/2018	STEWART & STEVENSON SERVICES INC	1,821.94
***508	11/8/2018	STREETER, TANYA	3,500.00
***509	11/8/2018	STULL, LESLIE	20.17
***510	11/8/2018	SUPERSHINE CAR WASH	71.96
***511	11/8/2018	SUPREME ROOFING LP	16,834.06
***512	11/8/2018	SWAFFORD, JAMES	80.00
***513	11/8/2018	SYSCO NORTH TEXAS	1,418.96
***514	11/8/2018	TENNELL, DEXTER	65.00
***515	11/8/2018	TERRACON CONSULTANTS, INC.	8,109.50
***516	11/8/2018	TEXAS A&M UNIV.	250.00
***517	11/8/2018	TEXAS AIR SYSTEMS	528.00
***518	11/8/2018	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	3,185.00
***519	11/8/2018	THOMPON, BRYANT	105.00
***520	11/8/2018	TIFFS TREATS, DALLAS LTD	29.00
***521	11/8/2018	TIM PARTIN PIANO SERVICE	625.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***522	11/8/2018	TMAC-TEXAS MUSIC ADMINISTRATOR, CONFERENCE	50.00
***523	11/8/2018	TMEA REGION 20 MARIACHI	2,080.00
***524	11/8/2018	TMEA REGION 20 JH BAND DIV.	800.00
***525	11/8/2018	TMEA REGION 20 MS VOCAL DIVISION	3,300.00
***526	11/8/2018	TOP2BOTTOM MARKETING	600.00
***527	11/8/2018	TOVAR, BEATRICE	75.00
***528	11/8/2018	TRIARCO ARTS & CRAFTS, INC	5,998.10
***529	11/8/2018	TRINITY CERAMIC SUPPLY, INC ***	739.80
***530	11/8/2018	UNITED REFRIGERATION INC	7,253.53
***531	11/8/2018	VACCARO, PETER	105.00
***532	11/8/2018	VARELA, MIGUEL	70.00
***533	11/8/2018	VARSITY SPIRIT	1,250.00
***534	11/8/2018	VELAZQUEZ, WENDY	150.00
***535	11/8/2018	VERITIV OPERATING COMPANY	1,626.00
536	11/8/2018	VERNIER SOFTWARE & TECHNOLOGY, LLC	246.00
***537	11/8/2018	WEIDENAAR, NATHAN	210.00
***538	11/8/2018	WEST MUSIC COMPANY ***	761.77
***539	11/8/2018	WILLIAMSON, ANN	140.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***540	11/8/2018	WILLIAMS, EDDIE	150.00
***541	11/8/2018	WILLIAMS, J. B.	50.00
***542	11/8/2018	WILLIAMSON, WILLIAM	150.00
***543	11/8/2018	WINFORD, LOUIS	90.00
***544	11/8/2018	WINSTON WATER COOLER CO	708.03
***545	11/8/2018	WOODS, TRACEY	85.00
***546	11/8/2018	WORLDWIDE SPECIALTY ADVERTISING, INC.	6,091.50
***547	11/8/2018	YMCA CAMP GRADY SPRUCE	347.00
***548	11/8/2018	YOUR CAR WASH, TOP KAT INV.	20.00
***549	11/8/2018	TACO CABANA	554.00
368	11/8/2018	ACCELERATE LEARNING, INC.	4,254.42
***369	11/8/2018	ALEXANDER-DANIEL, INC	849.75
***370	11/8/2018	ALEKSANDER OMEGA LLC	2,587.96
***371	11/8/2018	AMAZON WEB SERVICES, INC.	81.04
***372	11/8/2018	AYANTRA, INC.	864.00
373	11/8/2018	B&H FOTO & ELECTRONICS CORP *	555.75
***374	11/8/2018	BARTON, LARRY	150.00
***375	11/8/2018	BE PARKER CONSULTING, BOBBY PARKER	750.81



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
376	11/8/2018	C & P PUMP SERVICES, INC	4,380.00
***377	11/8/2018	CANON FINANCIAL SERV. INC	44,049.50
***378	11/8/2018	CLEVER ITEMS	373.65
***379	11/8/2018	COMPLETE SUPPLY, INC	24,129.87
***380	11/8/2018	COOK, KIMBERLY	8,064.00
***381	11/8/2018	CORGAN ASSOCIATES, INC	2,896.08
***382	11/8/2018	DEFINED LEARNING, LLC	2,000.00
***383	11/8/2018	DYAR, THOMAS	450.00
***384	11/8/2018	ERIC ARMIN INC.	8,597.28
***433	11/8/2018	WILEY, MATIANA	35.00
432	11/8/2018	ULINE,INC *	1,928.63
***431	11/8/2018	TRITON SUPPLY, INC.	25,929.17
***430	11/8/2018	TRANSCEND4	10,150.00
***429	11/8/2018	TIME WARNER-CHARTER COMM.	8,092.21
***428	11/8/2018	THURMAN, AMBER	118.87
***427	11/8/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	12,345.00
426	11/8/2018	TECH PLAN, INC	906.00
***425	11/8/2018	TECH EDVENTURES, INC.	4,235.98



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***424	11/8/2018	STORM LAWN & GARDEN	358.70
***423	11/8/2018	SHI-GOVERNMENT SOLUTIONS	239.10
***422	11/8/2018	SHERWIN-WILLIAMS	1,435.13
***421	11/8/2018	SENTINEL THE ALARM COMPANY	2,838.00
***420	11/8/2018	SECURED MOBILITY LLC	8,920.00
419	11/8/2018	SCHOOL NURSE SUPPLY	818.95
***418	11/8/2018	ROESLER, DEBRA	18,750.00
***417	11/8/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	5,620.00
416	11/8/2018	REPUBLIC SERVICES *	31,111.63
***415	11/8/2018	RALLY SPORTSWEAR	531.20
***414	11/8/2018	QUALITY AIR & LIFT SERVICE	850.00
413	11/8/2018	PRECISION BUSINESS MACHINES, INC *	2,406.30
***412	11/8/2018	PINNACLE MEDICAL MANAGEMENT **	2,598.00
***411	11/8/2018	PEPWEAR LLC	3,956.88
***410	11/8/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	381.41
***409	11/8/2018	NATIONAL CENTER FOR YOUTH ISSUES	300.00
***408	11/8/2018	NASCO	9,892.07
***407	11/8/2018	MPS- ACCOUNTS REC.	2,565.92



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***406	11/8/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	956.20
***405	11/8/2018	MHC KENWORTH	382.95
***404	11/8/2018	MASTER AUDIO VISUAL INC	4,492.97
***403	11/8/2018	MARTIN EAGLE OIL COMPANY, INC	17,251.78
***402	11/8/2018	MARSHALL, SHARON	120.99
***401	11/8/2018	WILLIAM V. MACGILL & CO	615.62
***400	11/8/2018	LSI, INC.	479.00
***399	11/8/2018	LINCOLN BUILDERS OF TEXAS, INC	311,154.00
***398	11/8/2018	LEVANDOWSKI, SHANNON	845.00
397	11/8/2018	LAKESHORE LEARNING MATERIALS	650.32
***396	11/8/2018	KLC VIDEO SECURITY	6,251.75
***395	11/8/2018	KIRBY, MELISSA	20.17
394	11/8/2018	KAPLAN EARLY LEARNING CO	80.21
393	11/8/2018	KAGAN PUBLISHING	54.00
***392	11/8/2018	KAGAN PROFESSIONAL DEVELOPMENT	657.00
***391	11/8/2018	KADUCEUS	3,500.00
***390	11/8/2018	INNMON, LLC	23,610.00
389	11/8/2018	HERFF JONES, INC *, HERCULES ACHIEV	10,100.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***388	11/8/2018	GOMEZ, RENE	1,200.00
***387	11/8/2018	GENESIS EDUCATION, PELLET	1,290.00
386	11/8/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	854.77
***385	11/8/2018	FLOCABULARY, LLC	4,000.00
***550	11/15/2018	AEROWAVE TECHNOLOGIES	846.19
***551	11/15/2018	ALL IN LEARNING	13,900.00
***552	11/15/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	12,129.35
***553	11/15/2018	ALLISON, MARGARET	130.00
554	11/15/2018	AMAZON **	2,236.61
***555	11/15/2018	APEX SUPPLY	1,551.19
556	11/15/2018	APPLE COMPUTER, INC *	2,462.00
***557	11/15/2018	AREA V FFA ASSOC.	585.00
***558	11/15/2018	ASCD	616.00
***559	11/15/2018	ASCD CONFERENCE REGISTRATION	59.00
***560	11/15/2018	AT&T	19,647.55
***561	11/15/2018	AVID CENTER	52,433.00
562	11/15/2018	BARNES & NOBLE BOOKSELLERS INC *	3,122.40
***563	11/15/2018	BARSCO	392.24



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***564	11/15/2018	BARSCO	672.90
***565	11/15/2018	BENJAMIN, PHELP	115.00
***566	11/15/2018	BENSON, ANTHONY	105.00
***567	11/15/2018	BETANCOURT, XOCHITL	675.00
***568	11/15/2018	BEYOND THE BELL DAYCARE	3,078.00
***569	11/15/2018	BHS TENNIS	250.00
***570	11/15/2018	BLICK ART MATERIALS	9,787.43
***571	11/15/2018	BLUE SQUIGGLE	1,370.48
***572	11/15/2018	BLUEBEAM SOFTWARE, INC. ***	599.00
***573	11/15/2018	BOUGHTON, RICHARD	105.00
***574	11/15/2018	BOWIE HIGH SCHOOL, BOYS BASKETBALL	400.00
***575	11/15/2018	BRACKETT & ELLIS	93.75
576	11/15/2018	BSN SPORTS *	5,928.12
***577	11/15/2018	BUCKLEY, DONALD	115.00
578	11/15/2018	CAROLINA BIOLOGICAL SUPPLY CO *	91.90
***579	11/15/2018	CARRILLO, RAUL	70.00
***580	11/15/2018	CASH COW FUNDRAISERS	3,025.40
***581	11/15/2018	CDWG	88,119.63



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***582	11/15/2018	CENTERLINE SUPPLY	3,412.50
***583	11/15/2018	CFB-ATHLETICS	300.00
***584	11/15/2018	CHICK-FIL-A CARRIER TOWN CROSSING	2,126.69
***585	11/15/2018	CIFUENTES, DANNY	250.00
***586	11/15/2018	CINTAS CORPORATION	247.09
***587	11/15/2018	CITY GLASS & MIRROR	671.95
***588	11/15/2018	COMMUNITY PLAYTHINGS	360.00
***589	11/15/2018	CORPUS CHRISTI COACHES ASSO.	300.00
***590	11/15/2018	CRAWFORD, MELVIN	115.00
***591	11/15/2018	DALLAS CENTRAL APPRAISAL DISTRICT	93,357.00
***592	11/15/2018	DALLAS STRINGS, INC	59,619.28
593	11/15/2018	DAVIS CRANE SERVICE, INC	407.50
594	11/15/2018	DBQ PROJECT	2,106.00
***595	11/15/2018	DEALERS ELECTRICAL SUPPLY	3,276.86
***596	11/15/2018	DEANAN GOURMET POPCORN	100.00
***597	11/15/2018	DESTINATION IMAGINATION, INC	1,405.00
***598	11/15/2018	DO IT ALL ENTERPRISES, INC.	600.00
***599	11/15/2018	DUBISKI PRINT SHOP	7,562.75



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***600	11/15/2018	DUCKSWORTH, WILLIAM	105.00
***601	11/15/2018	EAN HOLDINGS, LLC, DALLAS DIV.	1,491.44
***602	11/15/2018	EDUCATION SERVICE CENTER REGION 10	41,513.00
***603	11/15/2018	EDUCATIONAL PRODUCTS, INC	1,999.88
***604	11/15/2018	EDUCATION SERVICE CENTER REGION 11	100.00
***605	11/15/2018	ELLIOTT ELECTRIC SUPPLY, INC	716.61
***606	11/15/2018	EMR ELEVATOR, INC.	2,375.00
***607	11/15/2018	ENGLISH COLOR AND SUPPLY INC.	529.09
***608	11/15/2018	ESTES, MCCLURE & ASSOCIATES, INC.	20,945.00
***609	11/15/2018	ETA HAND2MIND	6,826.24
***610	11/15/2018	EVANS, JIMMY	115.00
***611	11/15/2018	EWELL EDUC. SERVICES INC	285.00
612	11/15/2018	EXPLORELEARNING, INC*	2,945.00
***613	11/15/2018	FAIRWAY SUPPLY, INC	3,646.39
***614	11/15/2018	FARMER, DUSTIN	115.00
615	11/15/2018	FAUCET PARTS STORE	150.41
***616	11/15/2018	FIRST	2,311.95
***617	11/15/2018	FLINN SCIENTIFIC, INC ***	5,836.34



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***618	11/15/2018	FOOD SERVICE CATERING	3,851.71
619	11/15/2018	FREY SCIENTIFIC *	86.88
620	11/15/2018	GANDY INK SCREEN PRINTING	2,978.00
***621	11/15/2018	GRAINGER	247.32
***622	11/15/2018	GRAND PRAIRIE ACE HARDWARE	49.12
***623	11/15/2018	GRAND PRAIRIE FIRE DEPARTMENT	14,000.00
624	11/15/2018	GROGGY DOG SPORTSWEAR	410.00
***625	11/15/2018	HEATH WRESTLING	525.00
***626	11/15/2018	HEINEMANN	8,259.68
***627	11/15/2018	HERTZ CORPORATION	567.00
***628	11/15/2018	HILL, DAVID	175.00
***629	11/15/2018	HILL, JEREMY	115.00
***630	11/15/2018	HOME DEPOT CREDIT SERVICES	1,751.41
***631	11/15/2018	HOME DEPOT CREDIT SERVICES	1,525.51
***632	11/15/2018	IMP/INTERNATIONAL MEETING PLANNERS, INC	160.00
***633	11/15/2018	IMPRESS DESIGNS, INC	646.21
634	11/15/2018	INTERSTATE ALL BATTERY #7127	358.40
***635	11/15/2018	IRVING ISD ATHLETICS, ATHLETIC OFFICE	1,050.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
636	11/15/2018	ISTATION *	10,224.00
***637	11/15/2018	JACKETBACKER TENNIS - ROCKWALL HS	150.00
***638	11/15/2018	JASPER, ROBERT	115.00
***639	11/15/2018	JOHNSON, QUINCY	115.00
***640	11/15/2018	KAUFMAN TENNIS FUND	45.00
641	11/15/2018	KENDALL/HUNT PUBLISHING CO	275.66
***642	11/15/2018	LD BELL MENS SOCCER BOOSTER CLUB	250.00
643	11/15/2018	LEARNING A-Z *	1,199.40
***644	11/15/2018	LEASOR CRASS P.C.	6,588.38
***645	11/15/2018	LONE STAR PERCUSSION	17.39
***646	11/15/2018	MARDEL	19.96
***647	11/15/2018	MENDOZA, MARBELLA	75.00
***648	11/15/2018	MENTORING MINDS, LP ***	14,242.80
***649	11/15/2018	MIXED UP BURGERS	1,200.00
650	11/15/2018	MOORE RECYCLING LL	2,187.26
***651	11/15/2018	NASSP/NASC	215.00
***652	11/15/2018	NATA MEMBERSHIP	240.00
***653	11/15/2018	NATIONAL CENTER FOR YOUTH ISSUES	150.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***654	11/15/2018	NATIONAL SPEECH & DEBATE, ASSOC.	191.00
***655	11/15/2018	NATIONAL GEOGRAPHIC SOCIETY	210.00
***656	11/15/2018	NEMA 3 ELECTRIC, INC.	782.19
***657	11/15/2018	NORTH CENTRAL TEXAS COUNCIL OF GOV	100.00
658	11/15/2018	O'REILLY AUTO PARTS *	98.52
***659	11/15/2018	OFFICE DEPOT	9,665.69
***660	11/15/2018	OUTLAWS BARBEQUE	270.00
***661	11/15/2018	OVERDRIVE INC.	7,379.27
***662	11/15/2018	PARKS, JOSEPH	115.00
***663	11/15/2018	PEPPER, JW	1,340.41
***664	11/15/2018	PLATEPASS, LLC	18.38
***665	11/15/2018	PRIDE OF TEXAS MUSIC FESTIVAL	435.00
***666	11/15/2018	PRINT TEX GRAPHICS	152.00
***667	11/15/2018	PROFORMA	718.34
***668	11/15/2018	QEP, INC PROFESSIONAL BOOKS	571.50
669	11/15/2018	QUALITY SOUND & COMMUNICATIONS	412.00
***670	11/15/2018	RAPTOR TECHNOLOGIES, LLC	100.00
***671	11/15/2018	RAY, GERALD	70.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***672	11/15/2018	REINO CLEANERS	1,104.63
673	11/15/2018	RENTAL STOP	187.00
***674	11/15/2018	RIDDELL/ALL AMERICAN SPORTS CORP	307.75
***675	11/15/2018	ROBINSON, TEDRICK	70.00
***676	11/15/2018	ROGERS, JAMES	115.00
***677	11/15/2018	RUSTENHAVEN, JONATHAN	90.00
***678	11/15/2018	SAENZ, DANIEL	250.00
***679	11/15/2018	SAMS CLUB #8269 - OLD	2,303.01
***680	11/15/2018	SAMS CLUB #8269 -NEW	387.75
681	11/15/2018	SCHOLASTIC BOOK FAIRS - REMIT	2,409.94
682	11/15/2018	SCHOOL SPECIALTY INC. *	300.79
***683	11/15/2018	SCRIPPS NATIONAL SPELLING BEE	335.00
***684	11/15/2018	SEARS, FRED	50.00
***685	11/15/2018	SOCIAL STUDIES SCHOOL SERVICE	9,329.69
***686	11/15/2018	SOCIAL THINKING	173.88
***687	11/15/2018	SOUTHEASTERN PERFORMANCE APPAREL	1,240.62
***688	11/15/2018	STAGE ACCENTS-INTERMEDIA, INC	1,424.19
***689	11/15/2018	STAPLES BUSINESS ADVANTAGE **	1,882.70



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***690	11/15/2018	STENHOUSE PUBLISHERS, SDE	1,050.00
***691	11/15/2018	SUPREME ROOFING LP	6,378.21
***692	11/15/2018	SYSCO NORTH TEXAS	7,009.51
***693	11/15/2018	TAGT ***	1,465.00
***694	11/15/2018	TASBO	1,185.00
***695	11/15/2018	TAYLOR, RICHARD	115.00
***696	11/15/2018	TDEA	1,700.00
697	11/15/2018	TEACHER SYNERGY, LLC.*, TPT HOLDCO.	46.88
***698	11/15/2018	TEACHERS DISCOVERY INC.	179.09
***699	11/15/2018	TEXAS AIR SYSTEMS	456.00
***700	11/15/2018	TEXAS PUBLIC SERV. TEACHER ASSO.	420.00
***701	11/15/2018	THAMES, CHRIS	70.00
***702	11/15/2018	THE LIFEGUARD STORE	1,327.00
***703	11/15/2018	TIME WARNER CABLE	58.21
***704	11/15/2018	TMEA REGION 20 BAND DIVISION	260.00
***705	11/15/2018	TOP2BOTTOM MARKETING	1,875.00
***706	11/15/2018	TRAIL OF BREADCRUMBS, LLC - GRETCHEN BERNABEI	430.00
707	11/15/2018	TRANE US INC	232.54



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***708	11/15/2018	UNITED REFRIGERATION INC	970.01
***709	11/15/2018	US SCHOOL SUPPLY, INC	801.00
***710	11/15/2018	VACCARO, PETER	115.00
***711	11/15/2018	VARELA, MIGUEL	50.00
***712	11/15/2018	VERITIV OPERATING COMPANY	240.36
***713	11/15/2018	VITAL AIR CONDITIONING/CLIMATE, SERVICES	475.00
***714	11/15/2018	WAIRIUHO, EUGENE	125.00
***715	11/15/2018	WELDER'S WAREHOUSE CORP.	175.00
***716	11/15/2018	WEST MUSIC COMPANY ***	124.60
***717	11/15/2018	WORLD'S FINEST CHOCOLATE, INC	1,623.75
***718	11/15/2018	WPS	263.67
***719	11/15/2018	YOUNG, LAMOND	70.00
***720	11/15/2018	YOUNG, STEVEN	115.00
434	11/15/2018	ACCELERATE LEARNING, INC.	12,689.25
***435	11/15/2018	ALERT SERVICES INC	2,004.10
***436	11/15/2018	AUDIOEYE, INC.	39,999.00
***437	11/15/2018	AV PRO, INC	500.00
***438	11/15/2018	BARTON, LARRY	575.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***439	11/15/2018	BURNS, ANTHONY	245.58
***440	11/15/2018	COMPLETE SUPPLY, INC	8,862.29
***441	11/15/2018	DEB'S FLOWERS BASKETS & STUFF	187.95
***442	11/15/2018	ENGIE RESOURCES	98,075.06
443	11/15/2018	FAN CLOTH LLC*	60.00
***444	11/15/2018	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	19,504.80
***445	11/15/2018	FISHER SCIENTIFIC CO.	597.64
446	11/15/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	3,538.34
***447	11/15/2018	FRONTLINE EDUCATION, ESPED.COM, INC	2,903.96
***448	11/15/2018	GOMEZ, RENE	1,200.00
***449	11/15/2018	HARPER, MELISSA	79.57
***450	11/15/2018	JONES, LARRY	34.25
451	11/15/2018	KAPLAN EARLY LEARNING CO	175.86
452	11/15/2018	LAKESHORE LEARNING MATERIALS	2,419.48
***453	11/15/2018	LSI, INC.	929.50
***454	11/15/2018	LUCKY'S SIGNS & DESIGNS	1,625.49
***455	11/15/2018	MASTER AUDIO VISUAL INC	910.00
***456	11/15/2018	MHC KENWORTH	3,723.30



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***457	11/15/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	8,159.40
***458	11/15/2018	MOTIVATIONAL MILLENNIAL LLC	750.00
***459	11/15/2018	NASCO	51.65
***460	11/15/2018	NATIONAL CENTER FOR YOUTH ISSUES	300.00
***461	11/15/2018	NCS PEARSON, INC.	18,400.00
***462	11/15/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	830.30
***463	11/15/2018	PEARSON EDUCATION, INC	522.20
***464	11/15/2018	PIPPEN, CHERYL	14.10
465	11/15/2018	PRECISION BUSINESS MACHINES, INC *	10,113.84
***466	11/15/2018	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	1,476.50
467	11/15/2018	SCHOOL HEALTH CORPORATION *	377.37
468	11/15/2018	SCHOOL OUTFITTERS	231.84
***469	11/15/2018	SHERWIN-WILLIAMS	644.52
***470	11/15/2018	SHI-GOVERNMENT SOLUTIONS	994.22
***471	11/15/2018	SMITH, BRANDON	3,000.00
472	11/15/2018	SUNBELT RENTALS **	3,848.58
***473	11/15/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	3,223.00
***474	11/15/2018	WALT'S APPLIANCE	98.40



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***475	11/15/2018	YLDA, PAUL	144.86
721	11/16/2018	KROSSOVER INTELLIGENCE INC.	2,280.00
***722	11/29/2018	ACE MART	56.53
***723	11/29/2018	ADAMS, RONALD	155.00
***724	11/29/2018	ADAMS, WILBERT	270.00
***725	11/29/2018	AEROWAVE TECHNOLOGIES	4,155.16
***726	11/29/2018	AIRGAS USA	450.16
***727	11/29/2018	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	236.91
728	11/29/2018	AMAZON **	1,288.53
***729	11/29/2018	APEX SUPPLY	160.81
730	11/29/2018	APPLE COMPUTER, INC *	2,061.00
***731	11/29/2018	ARLINGTON HIGH SCHOOL, VOLLEYBALL	300.00
***732	11/29/2018	ARMSTRONG, GERARD	135.00
***733	11/29/2018	ARRELLANO, JOSE	150.00
***734	11/29/2018	ASCD CONFERENCE REGISTRATION	438.00
***735	11/29/2018	AT&T LONG DISTANCE	1,090.56
***736	11/29/2018	ATCHINSON, DON	155.00
***737	11/29/2018	ATTAINMENT COMPANY INC	6,289.50



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***738	11/29/2018	BARSCO	1,127.22
***739	11/29/2018	BARSCO	538.81
***740	11/29/2018	BAUCHMAN, DARYL	115.00
***741	11/29/2018	BELL, STEVEN	115.00
***742	11/29/2018	BETTIS III, ALJAY	135.00
***743	11/29/2018	BETTS, BILLY	155.00
***744	11/29/2018	BEYOND THE BELL DAYCARE	2,205.00
***745	11/29/2018	BHS TRACK AND FIELD - BOYS	400.00
***746	11/29/2018	BLICK ART MATERIALS	4,407.85
***747	11/29/2018	BROWN, CARL	115.00
***748	11/29/2018	BRYANT, JERRY	500.00
749	11/29/2018	BSN SPORTS *	4,633.10
***750	11/29/2018	BURNES, SYLVESTER	65.00
***751	11/29/2018	BUTLER, DOUG	135.00
***752	11/29/2018	CARTER, JONATHAN	155.00
***753	11/29/2018	CASH DOCTORS FUNDRAISING	9,501.30
***754	11/29/2018	CDWG	8,035.19
***755	11/29/2018	CHAMBERS, JERMAINE	115.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***756	11/29/2018	CHICK-FIL-A CARRIER TOWN CROSSING	325.00
***757	11/29/2018	CICI ENTERPRISES, INC	64.00
***758	11/29/2018	CIFUENTES, DANNY	250.00
***759	11/29/2018	CITY GLASS & MIRROR	457.50
***760	11/29/2018	COCHRAN, TWYLA	135.00
***761	11/29/2018	COLEMAN, ANTHONY	115.00
***762	11/29/2018	COLLEY, REGINALD	250.00
***763	11/29/2018	CORTEZ, DIANNA	70.00
***764	11/29/2018	COWTOWN MATERIALS, INC	446.85
765	11/29/2018	CURRICULUM ASSOCIATES INC *	5,375.15
***766	11/29/2018	CUSTOM FENCE	24,373.83
***767	11/29/2018	DALTILE	312.82
***768	11/29/2018	DANIELS, JERELL	135.00
***769	11/29/2018	DARNELL, LORENZO	155.00
***770	11/29/2018	DEALERS ELECTRICAL SUPPLY	1,640.01
***771	11/29/2018	DEANAN GOURMET POPCORN	2,300.00
***772	11/29/2018	DECA, INC	656.00
***773	11/29/2018	DIZON, ROEL	115.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***774	11/29/2018	DO IT ALL ENTERPRISES, INC.	415.00
***775	11/29/2018	DUBISKI PRINT SHOP	676.00
***776	11/29/2018	DUDLEY, ANTONIO	65.00
777	11/29/2018	EASTBAY INC	4,539.00
***778	11/29/2018	EDGENUITY INC.	50,445.00
***779	11/29/2018	EDUCATION SERVICE CENTER REGION 10	5,650.00
***780	11/29/2018	EDWARDS, BOBBY	140.00
***781	11/29/2018	ELLIOTT ELECTRIC SUPPLY, INC	128.95
***782	11/29/2018	EVERY SEASON SCHOOL SUPPLY	165.19
***783	11/29/2018	FAIRWAY SUPPLY, INC	287.50
***784	11/29/2018	FEDEX	239.04
***785	11/29/2018	FELTS, TAMARA	140.00
***786	11/29/2018	FLINN SCIENTIFIC, INC ***	47.36
***787	11/29/2018	FLIPPEN GROUP	15,000.00
***788	11/29/2018	FOOD SERVICE CATERING	6,918.23
***789	11/29/2018	FORUM BOWLING LANES INC	1,231.50
***790	11/29/2018	FREEMAN, HOLLYE	250.00
***791	11/29/2018	GARCIA, FRANCISCA	150.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***792	11/29/2018	GARCIA, ROGELIO	115.00
793	11/29/2018	GOODYEAR COMM TIRE & SERVICE CENTER	1,718.93
***794	11/29/2018	GRAINGER	873.13
***795	11/29/2018	GRAPHIC FINISHING SYSTEMS INC	228.00
***796	11/29/2018	GREENSMITHS, INC	1,335.00
***797	11/29/2018	GREENVILLE I.S.D.	9,857.31
***798	11/29/2018	GRIFFIN, EDWARD	115.00
***799	11/29/2018	GRIFFIN, SHERMAN	115.00
***800	11/29/2018	GROUP DYNAMIX	735.00
***801	11/29/2018	GUTIERREZ, BENITA	150.00
***802	11/29/2018	HALE, LINDELL	155.00
***803	11/29/2018	HALFI, AMOS	230.00
***804	11/29/2018	HALL, BRUCE	155.00
***805	11/29/2018	HEISIG, RANDY	400.00
***806	11/29/2018	HENDERSON, JUSTIN	115.00
***807	11/29/2018	HERNANDEZ, FABIAN	150.00
***808	11/29/2018	HERNANDEZ, IVAN	180.00
***809	11/29/2018	HERRON, SR, RICKEY	155.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***810	11/29/2018	HICKEY, CHENELL	135.00
***811	11/29/2018	HILLS, CHRISTOPHER	115.00
***812	11/29/2018	HIRED HANDS, INC	412.50
***813	11/29/2018	HOANG, DAVID	160.00
***814	11/29/2018	HOBBY LOBBY STORES, CREATIVE CENTER	733.02
***815	11/29/2018	HOME DEPOT CREDIT SERVICES	1,878.80
***816	11/29/2018	HOME DEPOT CREDIT SERVICES	928.00
***817	11/29/2018	HOUSTON LIVESTOCK SHOW & RODEO INC.	170.00
***818	11/29/2018	HPSO	669.00
***819	11/29/2018	HUNTER, SUSAN	135.00
***820	11/29/2018	IKNER, DEWAYNE	135.00
***821	11/29/2018	IMP/INTERNATIONAL MEETING PLANNERS, INC	1,985.00
***822	11/29/2018	IRVING ISD	4,625.00
***823	11/29/2018	IRVING ISD ATHLETICS, ATHLETIC OFFICE	250.00
824	11/29/2018	ISTATION *	10,224.00
***825	11/29/2018	JOHNSON, JACK	180.00
***826	11/29/2018	JOHNSON, MIECIA	200.00
***827	11/29/2018	JONES, ANDREW	115.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***828	11/29/2018	JONES, ANTHONY	155.00
***829	11/29/2018	KAY, TERRY	155.00
***830	11/29/2018	LAWLESS, NATHANIEL	250.00
***831	11/29/2018	LEAKE, LORENZO	155.00
***832	11/29/2018	LEWIS, ROBERT	115.00
***833	11/29/2018	LINWOOD, MICHAEL	270.00
***834	11/29/2018	LUDWIG, GARY	115.00
***835	11/29/2018	MARQUEZ, SEBASTIAN	65.00
***836	11/29/2018	MARTINEZ, CARLOS	150.00
***837	11/29/2018	MARTINEZ, MADISON	150.00
***838	11/29/2018	MARTINEZ, PATRICIA	150.00
***839	11/29/2018	MARTINEZ, PRISCILLA	150.00
***840	11/29/2018	MARTIN, STEVE	150.00
***841	11/29/2018	MASTERS, RODNEY	155.00
***842	11/29/2018	MATTHEWS, JR., JOHN	135.00
***843	11/29/2018	MAULDIN, KRISTEN	155.00
***844	11/29/2018	MAXEY, BONNIE	190.00
***845	11/29/2018	MAYHORN, JADEVERETT	230.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***846	11/29/2018	MCMINN, CURTIS	115.00
847	11/29/2018	MEDCO COMPANY*	81.59
***848	11/29/2018	MENTORING MINDS, LP ***	1,202.85
***849	11/29/2018	MILLER, LADONNA	135.00
***850	11/29/2018	MIXED UP BURGERS	900.00
***851	11/29/2018	MONJARAS, IRMA	150.00
***852	11/29/2018	MONTERO, JOSEPHINA	150.00
***853	11/29/2018	MONTERO, JOSIAH	150.00
***854	11/29/2018	MONTERO, MARIAH	150.00
***855	11/29/2018	MONTERO, MATILDA	150.00
***856	11/29/2018	MONTERO, VICENTE	75.00
***857	11/29/2018	MONTOYA, MICHAEL	115.00
***858	11/29/2018	MOSS, SAMANTHA	150.00
859	11/29/2018	MUSIC IN MOTION	393.00
***860	11/29/2018	NATA MEMBERSHIP	837.00
***861	11/29/2018	NATIONAL EDUCATORS' LAW INSTITUTE	1,230.00
***862	11/29/2018	NATIONAL SCIENCE TEACHERS, ASSOCIATION	506.72
***863	11/29/2018	NELSON, RICKEY	115.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***864	11/29/2018	NETSYNC NETWORK SOLUTIONS	272,452.26
***865	11/29/2018	NIMOCK, JOE	115.00
866	11/29/2018	O'REILLY AUTO PARTS *	481.23
***867	11/29/2018	OBERG, GREGG	155.00
***868	11/29/2018	OFFICE DEPOT	422.04
***869	11/29/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,771.44
***870	11/29/2018	OMEGA BROADCAST & CINEMA	3,220.00
871	11/29/2018	PENDER'S MUSIC COMPANY *	1,070.50
***872	11/29/2018	PEPPER, JW	18.74
***873	11/29/2018	PETERS, MELIS	90.00
***874	11/29/2018	PIZZA PATRON #36	108.03
***875	11/29/2018	PLAYGROUND ADVENTURES	7,003.36
876	11/29/2018	POLLOCK PAPER DISTRIBUTORS	150.00
***877	11/29/2018	PROFORMA	12,492.00
***878	11/29/2018	PROPERTY PAVING INC.	42,922.00
***879	11/29/2018	RAPTOR TECHNOLOGIES, LLC	495.00
***880	11/29/2018	RENTERIA, PATRICIA	150.00
***881	11/29/2018	REVEL SYSTEMS, INC.	3,534.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***882	11/29/2018	RICHARDSON, ADRIAN	115.00
***883	11/29/2018	RICHARDSON, DERRICK	115.00
***884	11/29/2018	RICHARDSON, ELVENN	155.00
***885	11/29/2018	RICKMAN, CALVIN	385.00
***886	11/29/2018	ROBERTS, MICHAEL	36.00
***887	11/29/2018	RODRIGUEZ, ROGELIO	150.00
***888	11/29/2018	RUSTENHAVEN, JONATHAN	850.00
***889	11/29/2018	SAENZ, DANIEL	250.00
***890	11/29/2018	SALLY BEAUTY SUPPLY #231	178.21
***891	11/29/2018	SAMS CLUB #8269 - OLD	3,423.10
***892	11/29/2018	SAMS CLUB #8269 -NEW	3,754.92
***893	11/29/2018	SAN ANGELO STOCK SHOW & RODEO ASSOC.	210.00
***894	11/29/2018	SAN ANTONIO LIVESTOCK EXPOSITION INC.	251.00
***895	11/29/2018	SAVAGE, DEBRA	115.00
***896	11/29/2018	SCHMIDT, DAVID	135.00
***897	11/29/2018	SCHOLASTIC MAGAZINE	6,785.39
***898	11/29/2018	SCHOLASTIC READING CLUB	582.00
899	11/29/2018	SCHOOL SPECIALTY INC. *	299.86



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***900	11/29/2018	SCOTT, KEVIN	115.00
***901	11/29/2018	SCRIPPS NATIONAL SPELLING BEE	502.50
***902	11/29/2018	SEARS, FRED	260.00
***903	11/29/2018	SGP - JROTC	200.00
***904	11/29/2018	SIX & MANGO EQUIPMENT, LLP	534.09
***905	11/29/2018	SIX FLAGS OVER TEXAS	1,300.53
***906	11/29/2018	SOCIAL STUDIES SCHOOL SERVICE	243.00
***907	11/29/2018	SOCIAL THINKING	3,304.74
***908	11/29/2018	SOSTAND, PEGGY	155.00
909	11/29/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,344.23
***910	11/29/2018	SPIVEY, CLAUDE	75.00
***911	11/29/2018	SPRINT	3,347.31
***912	11/29/2018	STAFFORD, JAMES	115.00
***913	11/29/2018	STAGE ACCENTS-INTERMEDIA, INC	60.99
***914	11/29/2018	STAPLES BUSINESS ADVANTAGE **	281.71
***915	11/29/2018	SULLIVAN, JOSEPH	65.00
***916	11/29/2018	SUPPLEMENTAL HEALTH CARE	1,056.00
***917	11/29/2018	SUPREME ROOFING LP	24,636.85



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***918	11/29/2018	SW EXPOSITION & LIVESTOCK SHOW	240.00
***919	11/29/2018	SYSCO NORTH TEXAS	1,329.44
920	11/29/2018	TEACHER SYNERGY, LLC.*, TPT HOLDCO.	199.00
921	11/29/2018	TEAM EXPRESS, INC*	105.00
***922	11/29/2018	TEPSA	1,007.00
***923	11/29/2018	TEXAS AIR SYSTEMS	3,935.00
***924	11/29/2018	TEXAS FFA ASSOC.	1,867.75
***925	11/29/2018	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	400.00
***926	11/29/2018	THE TSHIRT GUYS.COM	1,458.00
***927	11/29/2018	THOMPSON, BRADLEY	115.00
***928	11/29/2018	TOP2BOTTOM MARKETING	466.00
***929	11/29/2018	TOVAR, BEATRICE	150.00
930	11/29/2018	TRANE US INC	1,682.18
931	11/29/2018	TRANSLATION & INTERPRETATION NETWORK	397.50
***932	11/29/2018	TRIARCO ARTS & CRAFTS, INC	3,322.67
***933	11/29/2018	TRINITY HIGH SCHOOL	500.00
***934	11/29/2018	TRIPLE-C FENCE, LLC	2,605.75
***935	11/29/2018	TSPRA	540.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***936	11/29/2018	TUNE IN	69.95
937	11/29/2018	TURNING TECHNOLOGIES*	5,535.00
***938	11/29/2018	UNIFIED SERVICES OF TEXAS, INC	1,050.00
***939	11/29/2018	UNITED REFRIGERATION INC	5,099.92
***940	11/29/2018	UNIVERSITY OF NORTH TEXAS	150.00
***941	11/29/2018	VELAZQUEZ, WENDY	75.00
***942	11/29/2018	VERITIV OPERATING COMPANY	5,631.46
***943	11/29/2018	WADE, GREGORY	155.00
***944	11/29/2018	WARDS SCIENCE	242.02
***945	11/29/2018	WEATHERFORD WRESTLING	930.00
***946	11/29/2018	WEAVER AND TIDWELL	30,000.00
***947	11/29/2018	WESTERN-BRW PAPER CO., INC.	87,360.00
***948	11/29/2018	WHITE, BILLY	135.00
***949	11/29/2018	WILLIAMS, CHRIS	115.00
***950	11/29/2018	WILLIAMS, EDDIE	160.00
***951	11/29/2018	WINFIELD SOLUTIONS LLC, LANDOLAKES	600.00
***952	11/29/2018	WOODS, FLOYD	155.00
***953	11/29/2018	WORLD'S FINEST CHOCOLATE, INC	3,540.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***954	11/29/2018	WRIGHT, MICHAEL	155.00
***476	11/29/2018	ALERT SERVICES INC	2,144.00
***477	11/29/2018	ATMOS ENERGY	16,959.63
***478	11/29/2018	BONATO, JASON	200.00
***479	11/29/2018	BOND LOGISTIX LLC -, BLX	13,125.00
***480	11/29/2018	BULB, INC.	7,697.50
481	11/29/2018	C & P PUMP SERVICES, INC	1,353.00
***482	11/29/2018	CLAMPITT PAPER COMPANY DALLAS**	304.30
***483	11/29/2018	COACHCOMM, LLC	1,150.00
***484	11/29/2018	COMPLETE SUPPLY, INC	12,137.13
***485	11/29/2018	DYE, TAKESHA	130.00
***486	11/29/2018	ENGIE RESOURCES	84,246.09
***487	11/29/2018	FASTSIGNS	1,171.50
488	11/29/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	2,946.23
***489	11/29/2018	GOOD EARTH CORPORATION	22,353.50
490	11/29/2018	IXL LEARNING, INC	8,295.00
***491	11/29/2018	JACKSON, WESLEY	250.00
***492	11/29/2018	KADUCEUS	6,140.00



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
493	11/29/2018	LAKESHORE LEARNING MATERIALS	142.47
***494	11/29/2018	LEVANDOWSKI, SHANNON	1,820.00
***495	11/29/2018	LONE STAR SOLUTIONS	1,029.45
***496	11/29/2018	MASTER AUDIO VISUAL INC	765.00
***497	11/29/2018	MHC KENWORTH	1,064.70
***498	11/29/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	358.40
***499	11/29/2018	MTS PUBLICATIONS	2,428.54
***500	11/29/2018	MUSIC THERAPY SERVICES OF TEXAS	2,870.00
***501	11/29/2018	NASCO	5,491.36
***502	11/29/2018	NATIONAL CENTER FOR YOUTH ISSUES	300.00
503	11/29/2018	NORCOSTCO INC*	568.80
***504	11/29/2018	PINNACLE MEDICAL MANAGEMENT **	1,244.00
***505	11/29/2018	POSITIVE LEARNING,INC.	14,420.00
506	11/29/2018	PRECISION BUSINESS MACHINES, INC *	995.00
***507	11/29/2018	PROTECTION ONE-ADT LLC	540.00
***508	11/29/2018	RAHMAN, EDDY	250.00
***509	11/29/2018	RALLY SPORTSWEAR	210.00
***510	11/29/2018	ROBERTS, MICHAEL	212.55



GPISD Check Register - November 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***511	11/29/2018	S3 CONSTRUCTION SERVICES	3,200.00
512	11/29/2018	SCHOOL HEALTH CORPORATION *	4,175.83
513	11/29/2018	SCHOOL SPECIALTY INC.	109.42
***514	11/29/2018	SHERWIN-WILLIAMS	445.94
***515	11/29/2018	SHI-GOVERNMENT SOLUTIONS	920.96
***516	11/29/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,381,683.00
***517	11/29/2018	SPRINGCM, INC.	3,042.00
***518	11/29/2018	STORM LAWN & GARDEN	675.88
***519	11/29/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	16,821.00
***520	11/29/2018	TEXAS WORKFORCE COMMISSION	24,816.15
***521	11/29/2018	TRISTAR RISK MGMT-ESCROW	39,467.19
522	11/29/2018	ULINE,INC *	1,204.50
***523	11/29/2018	WORKSCAPE DESIGNS LLC	3,072.64