



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***607	6/2/2022	WILLIAMS, JAIME	30.00
606	6/2/2022	ULINE,INC *	1,517.39
***605	6/2/2022	STORM LAWN & GARDEN	32,356.00
***604	6/2/2022	STONE-NUNNELEY, JUDITH	270.27
***603	6/2/2022	STEGER, MELISSA	277.06
602	6/2/2022	SPHERO, INC.	5,747.14
***601	6/2/2022	SHERWIN-WILLIAMS	3,691.26
***600	6/2/2022	SENTINEL THE ALARM COMPANY	1,945.00
***599	6/2/2022	SECURED MOBILITY LLC	372.00
598	6/2/2022	SCHOOL HEALTH CORPORATION *	24.90
***597	6/2/2022	SAMS CLUB #8269 -NEW	1,235.13
***596	6/2/2022	SAMS CLUB #8269 - OLD	2,020.64
***595	6/2/2022	REYNA, MYRNA	33.93
***594	6/2/2022	RATSAPHANGTHONG, VANLEUSA	156.34
***593	6/2/2022	PREMIER TRUCK GROUP	725.69
592	6/2/2022	PRECISION BUSINESS MACHINES, INC *	801.20
***591	6/2/2022	PINNACLE MEDICAL MANAGEMENT **	1,014.00
590	6/2/2022	OGBURN'S TRUCK PARTS	1,405.80



GPISD Check Register - June 2022

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***589	6/2/2022	NASCO	33.84
***588	6/2/2022	NANCE, BARRY	62.70
***587	6/2/2022	MORENO, CLARA	33.87
***586	6/2/2022	MORALES, NORMA	35.72
***585	6/2/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	5,859.63
***584	6/2/2022	MHC KENWORTH	117.68
***583	6/2/2022	WILLIAM V. MACGILL & CO	2,225.17
***582	6/2/2022	LM CONSULTING	3,333.33
***581	6/2/2022	LGSW CAPITAL INVESTMENT LLC	500.00
***580	6/2/2022	LEWIS, PATRICIA	248.67
579	6/2/2022	LEARNING A-Z LLC*	2,311.20
***578	6/2/2022	LANGUAGE CIRCLE ENTERPRISES, INC., PROJECT READ	2,659.50
577	6/2/2022	LAKESHORE LEARNING MATERIALS LLC	5,130.68
***576	6/2/2022	LAKESHORE LEARNING MATERIALS LLC**	16,278.97
***575	6/2/2022	INSTRUCTURE, INC.	136,507.30
***574	6/2/2022	HERRERA, MARIA	33.87
***573	6/2/2022	GRAYBAR ELECTRIC COMPANY, INC	43,545.20
***572	6/2/2022	GRAPE, MAGDA	54.00



GPISD Check Register - June 2022

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***571	6/2/2022	GRAFF CHEVROLET COMPANY	978.30
***570	6/2/2022	GOVCONNECTION, INC	737.00
***569	6/2/2022	GENERATOR SOLUTIONS, INC.	25,721.00
***568	6/2/2022	FRONTLINE EDUCATION	101,915.55
***567	6/2/2022	FOLLETT CONTENT SOLUTIONS, LLC	998.09
***566	6/2/2022	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	3,500.00
***565	6/2/2022	DAVIS, TRACI	17.67
***564	6/2/2022	CRISIS PREVENTION INSTITUTE, INC ***	1,050.00
***563	6/2/2022	COMPLETE SUPPLY, INC	11,382.00
***562	6/2/2022	CITY GLASS & MIRROR	712.00
***561	6/2/2022	CDWG	8,110.41
***560	6/2/2022	CARRION, DAISY	229.32
***559	6/2/2022	CARDENAS, ALMA	235.00
***558	6/2/2022	BURNS, GEORGANNA	30.00
***557	6/2/2022	BARNES & NOBLE BOOKSELLERS INC ***	1,575.00
***556	6/2/2022	AV PRO, INC	1,254.00
***555	6/2/2022	ATMOS ENERGY	25,383.47
***554	6/2/2022	ASHBY PRINTING INC	1,314.50



GPISD Check Register - June 2022

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***553	6/2/2022	AMERICAN TROPHY & AWARDS	695.25
***552	6/2/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	10,199.10
***551	6/2/2022	AIRGAS USA	566.60
***550	6/2/2022	ACTIVATED PARTNERS	1,833.00
***549	6/2/2022	ACCU-TECH CORP.	6,966.00
***548	6/2/2022	ACCOUNTABLE HEALTHCARE STAFFING	3,927.00
***509	6/2/2022	FOUNDATION FOR MUSIC EDUCATION	700.00
***508	6/2/2022	XL PARTS PARTNERSHIP, LTD.	154.47
***507	6/2/2022	WORLD'S FINEST CHOCOLATE, INC	3,675.09
***506	6/2/2022	WEST MUSIC COMPANY ***	1,290.00
***505	6/2/2022	WESCO DISTRIBUTION, INC.	328,490.00
***504	6/2/2022	VRISENO, RAYMOND	777.88
***503	6/2/2022	VERITIV OPERATING COMPANY	7,020.95
***502	6/2/2022	UNIVERSAL MELODY SERVICES	3,631.23
***501	6/2/2022	UNIV OF TEXAS @ AUSTIN - OFFICE OF, PROF. DEV.	240.00
***500	6/2/2022	TRINITY REVIEW SERVICES INC.	5,400.00
***499	6/2/2022	TOP2BOTTOM MARKETING	1,362.25
***498	6/2/2022	TMEA REGION 5 MARIACHI	1,205.00



GPISD Check Register - June 2022

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***497	6/2/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	500.00
***496	6/2/2022	TEXAS DEPT. OF AGRICULTURE	125.00
***495	6/2/2022	TEPSA	1,316.00
***494	6/2/2022	TEACHER CREATED RESOURCES	10,640.14
***493	6/2/2022	TEACHER CREATED MATERIALS	8,367.66
***492	6/2/2022	TCU	500.00
***491	6/2/2022	TASBO	135.00
***490	6/2/2022	SZYMANKIEWICZ, ANDRE	120.00
***489	6/2/2022	SUPPLEMENTAL HEALTH CARE	1,627.50
***488	6/2/2022	SUN COAST RESOURCES, INC.	27,812.13
487	6/2/2022	STEWART & STEVENSON SERVICES LLC	1,344.75
***486	6/2/2022	STAT	200.00
***485	6/2/2022	STAPLES BUSINESS ADVANTAGE **	6,148.53
484	6/2/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	205.92
***483	6/2/2022	SMITH, ERIC	745.60
***482	6/2/2022	SKILLSUSA TEXAS SECONDARY DIV.	100.00
481	6/2/2022	SCHOOL SPECIALTY LLC *	1,072.76
***480	6/2/2022	SCHOLASTIC INC. ***	41,636.74



GPISD Check Register - June 2022

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***479	6/2/2022	REINO CLEANERS	69.84
***478	6/2/2022	REHABMART, LLC	2,278.46
***477	6/2/2022	REALLY GOOD STUFF, LLC	9,072.65
***476	6/2/2022	PROFORMA	551.08
475	6/2/2022	PENDER'S MUSIC COMPANY *	370.39
***474	6/2/2022	PATTERSON & ASSOCIATES	2,750.00
***473	6/2/2022	OUTLAWS BARBEQUE	1,027.89
***472	6/2/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	1,137.54
***471	6/2/2022	O'REILLY AUTO PARTS **, #108843 (CSTD L)	393.04
***470	6/2/2022	O'REILLY AUTO PARTS **, #247148 (TR)	1,026.58
***469	6/2/2022	NATIONAL RESTAURANT ASSOC. SOL. LLC	270.00
***468	6/2/2022	NASSP/NASC	250.00
***467	6/2/2022	NAEYC	150.00
***466	6/2/2022	MASTER'S DISTRIBUTION SYSTEMS CO	916.00
***465	6/2/2022	M&M AWARDS	518.68
464	6/2/2022	LEGO EDUCATION *	2,819.40
***463	6/2/2022	LEE, MACEY	125.00
***462	6/2/2022	JASON'S DELI - GP 161	325.19



GPISD Check Register - June 2022

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***461	6/2/2022	GRAPEVINE DCJ, LLC	574.12
***460	6/2/2022	GRAND PRAIRIE ACE HARDWARE	14.57
***459	6/2/2022	GRAINGER	1,020.40
458	6/2/2022	GOPHER **	278.88
***457	6/2/2022	GOLDEN GRADUATION SERVICES	675.00
***456	6/2/2022	GALLS, LLC	950.50
455	6/2/2022	FROG STREET PRESS, INC	2,874.64
***454	6/2/2022	FOUNDATION FOR MUSIC EDUCATION	375.00
***453	6/2/2022	FOOD SERVICE CATERING	616.00
***452	6/2/2022	FAIRWAY SUPPLY, INC	6,377.94
***451	6/2/2022	EQUIPMENT DEPOT	1,660.00
***450	6/2/2022	ENTERPRISE RENT A CAR TOLLS	26.38
***449	6/2/2022	ELLIOTT ELECTRIC SUPPLY, INC	3,285.94
***448	6/2/2022	EDUCATION SERVICE CENTER REGION 10	7,500.00
***447	6/2/2022	DUBISKI PRINT SHOP	1,337.50
***446	6/2/2022	DOZIER, HENRY	744.26
***445	6/2/2022	DIRECTTV LLC, AT&T	13.25
***444	6/2/2022	DELL MARKETING LP	1,341.11



GPISD Check Register - June 2022

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***443	6/2/2022	CROWD PLEASERS	11,112.00
***442	6/2/2022	CREATIVE OUTLOOK -, KIMBERLY ZARKO	2,850.00
441	6/2/2022	COMMUNICATION SUPPLY CORP *, CSC-WESCO	17,820.00
***440	6/2/2022	CHICK-FIL-A PIONEER PKWY	91.04
***439	6/2/2022	CHEMSEARCH	1,225.41
***438	6/2/2022	CHAMPION TEAMWEAR AR	7,130.99
***437	6/2/2022	CENTURY RESOURCES LLC	2,549.43
436	6/2/2022	BSN SPORTS *	7,522.99
***435	6/2/2022	BIG KAHUNA FUNDRAISING	16,566.00
434	6/2/2022	BEARCOM *	30.00
***433	6/2/2022	BEAM CONFERENCE	10,400.00
***432	6/2/2022	BARSCO	789.06
431	6/2/2022	BAKER DISTRIBUTING COMPANY	411.60
***430	6/2/2022	AVID CENTER	20,125.00
***429	6/2/2022	AUSTIN ED FUND - AUSTIN ISD	200.00
***428	6/2/2022	ASCD	397.72
***427	6/2/2022	ASCA	129.00
***426	6/2/2022	ARTS SCHOOLS NETWORK	350.00



GPISD Check Register - June 2022

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425	6/2/2022	APPLE COMPUTER, INC *	1,519.00
***424	6/2/2022	APEX SUPPLY	256.86
***423	6/2/2022	ALL STAR LETTER JACKETS - BALFOUR	43.00
***422	6/2/2022	ACDC LEADERSHIP	19.99
***421	6/2/2022	ABECEDARIAN ABC, LLC	2,488.50
***420	6/2/2022	161 BISTRO & BAKERY, DUBISKI	1,025.00
***647	6/8/2022	SOUND STARTS LLC	3,430.00
***646	6/8/2022	SHERWIN-WILLIAMS	186.44
***645	6/8/2022	SECURED MOBILITY LLC	186.00
644	6/8/2022	SCHOOL OUTFITTERS	3,473.37
***643	6/8/2022	SAMS CLUB #8269 - OLD	417.69
***642	6/8/2022	S & S CONSULTING	11,600.00
***641	6/8/2022	ROESLER, DEBRA	2,350.00
***640	6/8/2022	RIVERSIDE INSIGHTS	200.00
***639	6/8/2022	REGENCY LIGHTING	964.16
***638	6/8/2022	PINNACLE MEDICAL MANAGEMENT **	60.00
637	6/8/2022	NCS PEARSON, INC. *	1,398.00
***636	6/8/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	1,740.21



GPISD Check Register - June 2022

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***635	6/8/2022	MHC KENWORTH	343.00
***634	6/8/2022	KONA ICE NORTH GRAND PRAIRIE, LLC	126.00
***633	6/8/2022	KNIGHT SECURITY SYSTEMS LLC	7,742.73
***632	6/8/2022	KAGAN PROFESSIONAL DEVELOPMENT	1,596.00
***631	6/8/2022	JOHNSON PLASTICS PLUS	495.25
***630	6/8/2022	JOE W. FLY CO.	15,047.78
***629	6/8/2022	GROUP DYNAMIX	720.00
***628	6/8/2022	GRAYBAR ELECTRIC COMPANY, INC	6,691.50
***627	6/8/2022	FRONTLINE EDUCATION	17,155.52
***626	6/8/2022	FERRELLGAS	1,581.24
***625	6/8/2022	FASTSIGNS	22,322.37
***624	6/8/2022	ENGIE RESOURCES	179,491.30
***623	6/8/2022	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	61,207.00
***622	6/8/2022	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***621	6/8/2022	DIALCARE LLC	500.00
***620	6/8/2022	DAILY COMMERCIAL RECORD, INC	69.00
***619	6/8/2022	COMPLETE SUPPLY, INC	4,250.00
***618	6/8/2022	CITY GLASS & MIRROR	516.00



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***617	6/8/2022	CDWG	3,531.00
***616	6/8/2022	CAREYS SPORTING GOODS	792.50
***615	6/8/2022	CANON FINANCIAL SERV. INC	93,045.00
614	6/8/2022	C & P PUMP SERVICES, INC	1,500.00
***613	6/8/2022	AMAZON WEB SERVICES, INC.	74.41
***612	6/8/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	16,535.77
***611	6/8/2022	AIRGAS USA	26.65
***610	6/8/2022	ALEXANDER-DANIEL, INC	324.00
***609	6/8/2022	ACCU-TECH CORP.	8,851.50
***608	6/8/2022	ACCOUNTABLE HEALTHCARE STAFFING	10,940.00
***559	6/8/2022	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	383.50
***558	6/8/2022	UNIVERSAL MELODY SERVICES	3,899.00
***557	6/8/2022	UNITED REFRIGERATION INC	131.66
556	6/8/2022	TRANE US INC	575.48
***555	6/8/2022	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***554	6/8/2022	TEXAS HEALTH/HUMAN SERV. COMM.	20.00
***553	6/8/2022	TEXAS HEALTH/HUMAN SERV. COMM.	6.00
***552	6/8/2022	TEXAS GIRLS COACHES ASSOCIATION	205.00



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551	6/8/2022	TASB *	8,881.52
***550	6/8/2022	TAPT	110.00
***549	6/8/2022	SUPPLEMENTAL HEALTH CARE	892.50
***548	6/8/2022	STAPLES BUSINESS ADVANTAGE **	353.55
547	6/8/2022	SCHOOL SPECIALTY LLC *	1,209.70
***546	6/8/2022	RMS VISUAL DESIGNS, INC.	1,745.00
***545	6/8/2022	RAY & WOOD, ATTORNEY AT LAW	63,558.00
***544	6/8/2022	PROFORMA	7,445.00
543	6/8/2022	POSITIVE PROMOTIONS *	1,177.34
***542	6/8/2022	PARTSXPRESS	948.17
***541	6/8/2022	OUTLAWS BARBEQUE	454.65
***540	6/8/2022	OFFICE OF STUDENT ACCOUNTS	6,363.50
***539	6/8/2022	O'REILLY AUTO PARTS **, #403643 (M&O)	73.03
***538	6/8/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	8.49
***537	6/8/2022	MCGRIFF, SIEBELS & WILLIAMS INC.	6,175.00
***536	6/8/2022	MAXWELL, ZION	325.00
***535	6/8/2022	LEASOR CRASS P.C.	247.50
***534	6/8/2022	JD PALATINE, LLC	607.95



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***533	6/8/2022	JASON'S DELI - GP 161	288.02
***532	6/8/2022	INFINITY CONTRACTORS INTERNATIONAL	634,120.25
***531	6/8/2022	IDENTISYS	99.00
***530	6/8/2022	GRAND PRAIRIE ACE HARDWARE	63.15
***529	6/8/2022	GRAINGER	367.41
***528	6/8/2022	GPISD HEALTH SERVICES	639.00
***527	6/8/2022	GPG MUSIC	1,514.57
***526	6/8/2022	GOLDEN GRADUATION SERVICES	1,172.10
525	6/8/2022	GANDY INK SCREEN PRINTING	1,165.80
***524	6/8/2022	FOOD SERVICE CATERING	807.50
***523	6/8/2022	FLAGHOUSE	278.75
***522	6/8/2022	FIREHOUSE GASTRO PARK	450.00
***521	6/8/2022	ELLIOTT ELECTRIC SUPPLY, INC	6,555.03
***520	6/8/2022	EDUCATOR'S RISING-PHI DELTA KAPPA	2,392.00
***519	6/8/2022	DELL MARKETING LP	13,545.42
***518	6/8/2022	CONSORTIUM FOR SCHOOL NETWORKING, COSN	1,300.00
***517	6/8/2022	CONCORD THEATRICALS CORP	111.25
***516	6/8/2022	CHICK-FIL-A PIONEER PKWY	262.50



GPISD Check Register - June 2022

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***515	6/8/2022	CENTRICITY - E GROUP INC.	452.00
514	6/8/2022	BSN SPORTS *	1,588.95
***513	6/8/2022	BREAKOUT EDU, INC.	614.00
***512	6/8/2022	BARSCO	153.21
511	6/8/2022	APPLE COMPUTER, INC *	1,957.96
***510	6/8/2022	APEX SUPPLY	466.18
***693	6/15/2022	WIEDERKEHR, TEREAS	298.68
***692	6/15/2022	WALT'S APPLIANCE	107.25
***691	6/15/2022	US OIL - DIVISION OF US VENTURE	30,954.10
***690	6/15/2022	TRISTAR RISK MGMT-ESCROW	46,473.06
***689	6/15/2022	TEXAS MOTION SPORTS	1,570.00
***688	6/15/2022	SHERWIN-WILLIAMS	141.23
***687	6/15/2022	SAMS CLUB #8269 -NEW	963.40
***686	6/15/2022	SAMS CLUB #8269 - OLD	1,140.89
***685	6/15/2022	ROJAS, RODOLFO	105.00
***684	6/15/2022	RODEN, KASIE	181.87
***683	6/15/2022	RESPONSIVE LEARNING, LP	9,985.00
***682	6/15/2022	QEP, INC PROFESSIONAL BOOKS	3,384.50



GPISD Check Register - June 2022

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***681	6/15/2022	PREMIER TRUCK GROUP	118.89
***680	6/15/2022	PIRAINO CONSULTING INC.	13,196.40
***679	6/15/2022	PIPPEN, CHERYL	14.35
***678	6/15/2022	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	4,290.43
***677	6/15/2022	NICHOLSON, LISA	409.70
***676	6/15/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	4,588.98
***675	6/15/2022	LAWN PATROL SERVICE, INC	53,895.00
674	6/15/2022	LAKESHORE LEARNING MATERIALS LLC	1,354.52
***673	6/15/2022	KAGAN PROFESSIONAL DEVELOPMENT	9,855.00
***672	6/15/2022	JOE W. FLY CO.	3,284.02
***671	6/15/2022	J&B MUSICAL INSTRUMENTS	1,300.00
***670	6/15/2022	INFINITY SOUND INC	598.36
***669	6/15/2022	INDECO SALES, INC	40,041.00
***668	6/15/2022	GRAYBAR ELECTRIC COMPANY, INC	11,123.30
***667	6/15/2022	FRISCO COACHLINE LLC	21,175.00
***666	6/15/2022	FOLLETT CONTENT SOLUTIONS, LLC	1,112.81
665	6/15/2022	FOLLETT SCHOOL SOLUTIONS, INC.*	83,980.00
***664	6/15/2022	FASTSIGNS	76.88



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***663	6/15/2022	ENGIE RESOURCES	62,169.59
662	6/15/2022	DISCOUNT SCHOOL SUPPLY	641.08
***661	6/15/2022	DIGITAL PRESS PRINTING	2,356.00
***660	6/15/2022	DAVES SHIRT & TROPHY	210.00
***659	6/15/2022	DAILY COMMERCIAL RECORD, INC	109.13
658	6/15/2022	CURRICULUM ASSOCIATES LLC*	8,118.00
***657	6/15/2022	COMPLETE SUPPLY, INC	8,323.20
***656	6/15/2022	CDWG	4,594.96
***655	6/15/2022	CAROLINA BIOLOGICAL SUPPLY CO	3,796.40
***654	6/15/2022	BROWN, LARA	226.98
***653	6/15/2022	BARNES & NOBLE BOOKSELLERS INC ***	1,433.80
***652	6/15/2022	AMOXIE GROUP	5,130.00
***651	6/15/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	6,462.92
***650	6/15/2022	ALERT SERVICES INC	1,583.43
***649	6/15/2022	AEROWAVE TECHNOLOGIES LLC	275.00
***648	6/15/2022	ACCOUNTABLE HEALTHCARE STAFFING	3,423.00
***622	6/15/2022	XL PARTS PARTNERSHIP, LTD.	132.74
***621	6/15/2022	WELDER'S WAREHOUSE CORP.	336.59



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***620	6/15/2022	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	8,823.42
***619	6/15/2022	UNIVERSITY OF TEXAS AT ARLINGTON, COLLEGE OF ED.	55.00
***618	6/15/2022	UNIVERSAL MELODY SERVICES	2,445.00
***617	6/15/2022	UNITED REFRIGERATION INC	954.53
616	6/15/2022	TRANE US INC	10,346.91
***615	6/15/2022	TIME WARNER CABLE	152.72
***614	6/15/2022	TEXAS MUSIC EDUCATORS ASSOC.	1,000.00
***613	6/15/2022	TEXAS HEALTH/HUMAN SERV. COMM.	64.00
612	6/15/2022	TEXAS COMPUTER EDUCATION ASSOC	578.00
***611	6/15/2022	TEXAS AIR SYSTEMS	265.85
***610	6/15/2022	TASSP	1,610.00
***609	6/15/2022	TASBO	135.00
608	6/15/2022	TARGET SPECIALTY PRODUCTS	970.82
***607	6/15/2022	SYSCO NORTH TEXAS	947.88
***606	6/15/2022	SUPERSHINE CAR WASH	27.00
***605	6/15/2022	STAPLES BUSINESS ADVANTAGE **	1,529.73
604	6/15/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	7,537.59
***603	6/15/2022	SKILLSUSA TEXAS	940.00



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***602	6/15/2022	SKILLSUSA TEXAS SUMMER LEADERSHIP, CONFERENCE	7,940.00
***601	6/15/2022	SHOWTECH PRODUCTIONS, INC	1,415.00
600	6/15/2022	SCHOOL SPECIALTY LLC *	526.18
***599	6/15/2022	SCHOLASTIC INC. ***	164.50
598	6/15/2022	RENTAL STOP	350.36
***597	6/15/2022	REHABMART, LLC	162.82
***596	6/15/2022	PROFORMA	302.42
***595	6/15/2022	POSTMASTER	7,664.00
***594	6/15/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	4,060.76
***593	6/15/2022	O'REILLY AUTO PARTS **, #247148 (TR)	535.76
***592	6/15/2022	NATIONAL DOOR & REPAIRS, INC**	60.00
***591	6/15/2022	MUSIC THEATRE INTERNATIONAL	735.00
***590	6/15/2022	THE MARIACHI CONNECTION	267.30
***589	6/15/2022	LINDENMEYR MUNROE - SW DIV.	13,880.00
***588	6/15/2022	LEAD4WARD, LLC	4,500.00
587	6/15/2022	JOSTENS **	1,320.00
***586	6/15/2022	IRVING ISD	121,529.40
***585	6/15/2022	IRVING ISD	5,500.00



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***584	6/15/2022	HOSA, TX	100.00
***583	6/15/2022	GUITAR CENTER	36.00
***582	6/15/2022	GRAND PRAIRIE ACE HARDWARE	258.37
***581	6/15/2022	GRAINGER	61.99
***580	6/15/2022	GPISD HEALTH SERVICES	153.00
***579	6/15/2022	GOT SPIRIT ?	2,912.00
***578	6/15/2022	FOOD SERVICE CATERING	1,070.00
***577	6/15/2022	FAIRWAY SUPPLY, INC	1,244.40
***576	6/15/2022	ENTERPRISE RENT A CAR TOLLS	0.77
***575	6/15/2022	ENGLISH COLOR AND SUPPLY INC.	185.78
***574	6/15/2022	EMR ELEVATOR, INC.	15,225.00
***573	6/15/2022	ELLIOTT ELECTRIC SUPPLY, INC	739.58
***572	6/15/2022	EDUCATION SERVICE CENTER REGION 10	3,522.00
***571	6/15/2022	DUBISKI PRINT SHOP	56.00
***570	6/15/2022	DELL MARKETING LP	2,381.51
***569	6/15/2022	DALLAS PREPS MEDIA	300.00
***568	6/15/2022	CROWLEY ISD - JROTC	600.00
***567	6/15/2022	COMMUNITIES FOUNDATION OF TEXAS, INC	147,788.00



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
566	6/15/2022	COLLEGE BOARD *	273.00
***565	6/15/2022	COGENT COMMUNICATIONS, INC	4,750.00
564	6/15/2022	CINTAS FIRST AID & SAFETY *	1,287.94
***563	6/15/2022	CASH COW FUNDRAISERS	1,041.00
***562	6/15/2022	BARSCO	2,641.52
561	6/15/2022	APPLE COMPUTER, INC *	7,864.00
***560	6/15/2022	AP EXAMS, COLLEGE BOARD	96,794.00
***672	6/16/2022	STATE COMPTROLLER	902.62
***731	6/22/2022	VISUAL AID VOLUNTEERS, INC	638.80
***730	6/22/2022	VAZQUEZ, NATHALIE	139.32
***729	6/22/2022	TRISTAR RISK MGMT - CLAIMS	2,198.67
***728	6/22/2022	TIME WARNER-CHARTER COMM.	14,854.26
***727	6/22/2022	TEXO	552.00
726	6/22/2022	TECH PLAN, INC	926.00
***725	6/22/2022	SUPERIOR FIBER & DATA	100.00
***724	6/22/2022	SHERWIN-WILLIAMS	28.17
***723	6/22/2022	SECURED MOBILITY LLC	750.00
***722	6/22/2022	SAMS CLUB #8269 -NEW	674.12



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***721	6/22/2022	SAMS CLUB #8269 - OLD	1,019.55
***720	6/22/2022	ROMEO MUSIC	4,870.00
***719	6/22/2022	QEP, INC PROFESSIONAL BOOKS	419.25
***718	6/22/2022	PREMIER TRUCK GROUP	4,494.43
***717	6/22/2022	PHELPS, VICKI	1,933.25
***716	6/22/2022	PASCO BROKERAGE	20,910.00
***715	6/22/2022	PAPER DIRECT, INC	594.91
***714	6/22/2022	PAM HARRIS CONSULTING LLC	6,500.00
713	6/22/2022	OGBURN'S TRUCK PARTS	3,385.84
***712	6/22/2022	NASCO	74.25
***711	6/22/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	25,257.14
***710	6/22/2022	WILLIAM V. MACGILL & CO	188.50
***709	6/22/2022	LM CONSULTING	3,333.33
708	6/22/2022	KAPLAN EARLY LEARNING CO	155.96
***707	6/22/2022	JOHNSON PLASTICS PLUS	781.00
***706	6/22/2022	IREF BIG BALLS UP, INC	11,810.00
***705	6/22/2022	INDECO SALES, INC	26,694.00
***704	6/22/2022	HOLT CAT - TEXAS LTD	25,625.00



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***703	6/22/2022	EAGER YOUNG MINDS SPED SOLUTIONS	300.00
702	6/22/2022	CURRICULUM ASSOCIATES LLC*	1,684.80
***701	6/22/2022	COMPLETE SUPPLY, INC	610.00
***700	6/22/2022	CITY GLASS & MIRROR	298.00
***699	6/22/2022	CASCO INDUSTRIES, INC.	2,411.62
***698	6/22/2022	CAROLINA BIOLOGICAL SUPPLY CO	4,266.48
***697	6/22/2022	BENCHMARK EDUCATION COMPANY	236.50
696	6/22/2022	ASEL ART SUPPLY	869.00
***695	6/22/2022	AEROWAVE TECHNOLOGIES LLC	2,655.86
***694	6/22/2022	ACE MART RESTAURANT SUPPLY	214,446.18
***683	6/22/2022	XL PARTS PARTNERSHIP, LTD.	171.72
***682	6/22/2022	VIRCO MFG. CORPORATION	15,586.80
***681	6/22/2022	VERITIV OPERATING COMPANY	8,020.70
680	6/22/2022	VARSITY SPIRIT FASHIONS *	1,592.79
***679	6/22/2022	UTA BAND CAMP	200.00
***678	6/22/2022	UNITED REFRIGERATION INC	304.70
***677	6/22/2022	TRINITY CERAMIC SUPPLY, INC ***	1,115.02
676	6/22/2022	TRANE US INC	839.33



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***675	6/22/2022	TOP2BOTTOM MARKETING	838.20
***674	6/22/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	152.41
***673	6/22/2022	THE RON CLARK ACADEMY, INC ***	4,725.00
***672	6/22/2022	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	219.00
***671	6/22/2022	TEXAS AIR SYSTEMS	1,866.53
***670	6/22/2022	TEKELL & TEKELL, L.L.P.	1,897.50
***669	6/22/2022	TAMUC SUMMER MUSIC CAMPS	800.00
***668	6/22/2022	TABE	1,200.00
***667	6/22/2022	SWEETWATER SOUND INC.	4,051.27
***666	6/22/2022	STEVE WEISS MUSIC, INC.	648.87
***665	6/22/2022	STAPLES BUSINESS ADVANTAGE **	428.62
***664	6/22/2022	SOUTHWEST FIRE & SECURITY,LLC	265.00
663	6/22/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,807.36
***662	6/22/2022	SHOWTECH PRODUCTIONS, INC	400.00
***661	6/22/2022	SHIFFLER EQUIPMENT SALES, INC ***	1,334.65
660	6/22/2022	SCHOOL SPECIALTY LLC *	797.88
***659	6/22/2022	SAGE PUBLICATIONS, INC.	148.26
***658	6/22/2022	RWH MYERS & COMPANY, LLC	4,931.25



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***657	6/22/2022	RIVARD BROTHERS	400.00
***656	6/22/2022	QUALITY HARDWOOD FLOORS, INC.	22,100.00
***655	6/22/2022	PROFORMA	1,791.27
***654	6/22/2022	PRIDE OF TEXAS MUSIC FESTIVAL	3,120.00
***653	6/22/2022	POWER LIFT	2,259.00
***652	6/22/2022	PEPPER, JW	397.99
***651	6/22/2022	OUTLAWS BARBEQUE	829.17
***650	6/22/2022	O'REILLY AUTO PARTS **, #403643 (M&O)	295.48
***649	6/22/2022	O'REILLY AUTO PARTS **, #247148 (TR)	284.41
***648	6/22/2022	M&M AWARDS	370.80
***647	6/22/2022	LINDENMEYR MUNROE - SW DIV.	544.50
***646	6/22/2022	LEWIS, KARAH	1,676.41
***645	6/22/2022	LEAD4WARD, LLC	384.00
644	6/22/2022	LANDMARK EQUIPMENT INC	1,886.59
***643	6/22/2022	K-LOG INC	12,073.35
***642	6/22/2022	JOSTENS	4,042.00
***641	6/22/2022	JASON'S DELI - GP 161	481.83
***640	6/22/2022	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUC.	4,125.00



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***639	6/22/2022	GUESTVISION	416.00
***638	6/22/2022	GRAND PRAIRIE ACE HARDWARE	53.26
***637	6/22/2022	FOOD SERVICE CATERING	1,543.34
***636	6/22/2022	FAIRWAY SUPPLY, INC	907.00
***635	6/22/2022	EQUIPMENT DEPOT	613.00
***634	6/22/2022	ELLIOTT ELECTRIC SUPPLY, INC	1,812.24
***633	6/22/2022	EDUCATION SERVICE CENTER REGION 10	6,250.00
***632	6/22/2022	EAN HOLDINGS, LLC, DALLAS DIV.	1,236.00
***631	6/22/2022	DUBISKI PRINT SHOP	62.00
***630	6/22/2022	DELL MARKETING LP	1,821.56
***629	6/22/2022	DEALERS ELECTRICAL SUPPLY	13,754.22
***628	6/22/2022	CENTRICITY - E GROUP INC.	1,583.10
***627	6/22/2022	CAMT	102.00
***626	6/22/2022	CALVIN TRAVERS CO., LLC	850.00
625	6/22/2022	BSN SPORTS *	3,004.00
***624	6/22/2022	BARSCO	323.78
***623	6/22/2022	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	15,750.00
***774	6/29/2022	WORKSCAPE DESIGNS LLC	23,886.36



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***773	6/29/2022	VILLARREAL, CHELSEA	24.50
***772	6/29/2022	TRANSLATION & INTERPRETATION, NETWORK	2,352.85
***771	6/29/2022	TAHHAN, SHELLIE	93.20
***770	6/29/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	925,444.82
***769	6/29/2022	SHERWIN-WILLIAMS	3,799.26
768	6/29/2022	SCHOOL HEALTH CORPORATION *	690.00
***767	6/29/2022	SCHMIGEL, APRIL	335.61
***766	6/29/2022	SAMS CLUB #8269 -NEW	1,028.29
***765	6/29/2022	SAMS CLUB #8269 - OLD	290.64
***764	6/29/2022	PREMIER TRUCK GROUP	364.04
763	6/29/2022	PRECISION BUSINESS MACHINES, INC *	348.41
***762	6/29/2022	PIPPEN, CHERYL	49.12
***761	6/29/2022	PINNACLE MEDICAL MANAGEMENT **	150.00
***760	6/29/2022	NEUHAUS EDUCATION CENTER	330.00
***759	6/29/2022	NASCO	73.54
***758	6/29/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	1,915.04
***757	6/29/2022	MATHIEU, TROY	195.53
756	6/29/2022	LAKESHORE LEARNING MATERIALS LLC	6,467.06



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***755	6/29/2022	LAKESHORE LEARNING MATERIALS LLC**	1,486.61
***754	6/29/2022	JOHNSON PLASTICS PLUS	776.97
***753	6/29/2022	HAGAR RESTAURANT SERVICE LLC	633.00
***752	6/29/2022	GOVCONNECTION, INC	74,550.00
***751	6/29/2022	GILL, TRUDY	130.14
***750	6/29/2022	GARRETT, VICKIE	13.50
***749	6/29/2022	ESCALANTE, NICOLE	258.19
***748	6/29/2022	ENGIE RESOURCES	64,186.50
***747	6/29/2022	EDUCATIONAL ACHIEVEMENT SERVICES, INC	12,400.00
***746	6/29/2022	CRISIS PREVENTION INSTITUTE, INC ***	3,899.00
***745	6/29/2022	CHANGING COURSE FOUNDATION	3,850.00
***744	6/29/2022	CDWG	21,531.36
***743	6/29/2022	CANON FINANCIAL SERV. INC	354,826.96
***742	6/29/2022	BROWN, LENORA	439.00
***741	6/29/2022	BOWMAN, MARY JANE	215.80
***740	6/29/2022	BOLDEN, VANDRUNIKA	38.55
***739	6/29/2022	ATMOS ENERGY	13,052.50
***738	6/29/2022	AMERICAN TROPHY & AWARDS	180.00



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***737	6/29/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	15,315.17
***736	6/29/2022	AEROWAVE TECHNOLOGIES LLC	9,428.36
***735	6/29/2022	ALEXANDER-DANIEL, INC	984.75
***734	6/29/2022	ACTIVATED PARTNERS	1,833.00
***733	6/29/2022	ACE MART RESTAURANT SUPPLY	347,514.55
***732	6/29/2022	ACCU-TECH CORP.	8,525.00
***743	6/29/2022	WPS	12,475.00
***742	6/29/2022	WOODWIND & BRASSWIND	12,343.00
***741	6/29/2022	VERITIV OPERATING COMPANY	1,075.55
***740	6/29/2022	UTA APSI	550.00
***739	6/29/2022	UNIVERSAL MELODY SERVICES	7,000.00
***738	6/29/2022	UNITED REFRIGERATION INC	3,148.99
***737	6/29/2022	TORRES, LETICIA	55.40
***736	6/29/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	380.00
***735	6/29/2022	TEXAS POLITICAL SUBDIVISIONS	1,946.91
***734	6/29/2022	TEXAS AIR SYSTEMS	7,469.85
***733	6/29/2022	SUN COAST RESOURCES, INC.	30,307.03
***732	6/29/2022	STEVE WEISS MUSIC, INC.	247.00

GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***731	6/29/2022	STAPLES BUSINESS ADVANTAGE **	464.83
***730	6/29/2022	STANFORD, TRISHA	80.40
729	6/29/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,094.19
***728	6/29/2022	SOLACHE, PATRICIA	18.50
***727	6/29/2022	SEYMOUR, JULIE	3,000.00
726	6/29/2022	SCHOOL SPECIALTY LLC *	5.26
725	6/29/2022	SCHOOL DATEBOOKS, INC.	591.20
***724	6/29/2022	REINO CLEANERS	29.12
***723	6/29/2022	RACHEL, BRETT	37.20
***722	6/29/2022	PROFORMA	198.83
***721	6/29/2022	POSTMASTER	556.00
***720	6/29/2022	PEARL, CHERIE	5.60
***719	6/29/2022	PADILLA, LEONOR	35.00
***718	6/29/2022	O'REILLY AUTO PARTS **, #403643 (M&O)	350.94
***717	6/29/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	186.75
***716	6/29/2022	O'REILLY AUTO PARTS **, #247148 (TR)	374.94
***715	6/29/2022	NATIONAL DOOR & REPAIRS, INC**	750.00
***714	6/29/2022	MCGRIFF, SIEBELS & WILLIAMS INC.	1,608.50



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***713	6/29/2022	JUMBO WARS	900.00
***712	6/29/2022	JOHNSON, PATRICE	10.55
***711	6/29/2022	JOHNSON, KIM	19.55
***710	6/29/2022	IMAGE ENGINEERING GROUP LTD.	30,760.19
***709	6/29/2022	HEARTLAND PAYMENT SYSTEMS, INC	203,125.00
***708	6/29/2022	GRIFFIN, ANGELA	11.70
***707	6/29/2022	GRAPHIC SOLUTIONS GROUP ***	2,202.33
***706	6/29/2022	GRAND PRAIRIE ACE HARDWARE	185.60
***705	6/29/2022	GRAINGER	360.24
***704	6/29/2022	GONZALEZ, NORA	23.75
***703	6/29/2022	GF EDUCATORS	5,808.85
***702	6/29/2022	FAIRWAY SUPPLY, INC	212.70
***701	6/29/2022	EQUIPMENT DEPOT	4,305.26
***700	6/29/2022	ELLIOTT ELECTRIC SUPPLY, INC	493.36
***699	6/29/2022	EDUCATION SERVICE CENTER REGION 10	3,022.50
***698	6/29/2022	EAN HOLDINGS, LLC, DALLAS DIV.	445.00
***697	6/29/2022	DUBISKI PRINT SHOP	785.00
***696	6/29/2022	DIRECTTV LLC, AT&T	7.00



GPISD Check Register - June 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***695	6/29/2022	DELL MARKETING LP	10,697.70
***694	6/29/2022	DEJESUS MARTIN, TERESA	25.65
***693	6/29/2022	DEALERS ELECTRICAL SUPPLY	13,691.22
***692	6/29/2022	BURNEY, JOANN	74.15
691	6/29/2022	BSN SPORTS *	486.75
***690	6/29/2022	BROWN, DONMONIQUE	18.25
***689	6/29/2022	GPISD BEYOND THE BELL	1,722.00
***688	6/29/2022	BARSCO	3,265.73
***687	6/29/2022	AVID CENTER	3,500.00
686	6/29/2022	APPLE COMPUTER, INC *	3,387.00
***685	6/29/2022	APEX SUPPLY	1,318.90
684	6/29/2022	AFFORDABLE UNIFORMS	2,940.00
***818	7/13/2022	S & S CONSULTING	11,500.00
***817	7/13/2022	ZEN INSURANCE SERVICES, LLC	4,437.50
816	7/13/2022	ULINE,INC *	7,307.84
***815	7/13/2022	TRISTAR RISK MGMT-ESCROW	49,983.72
***814	7/13/2022	THOMPSON & HORTON LLP	3,811.50
***813	7/13/2022	SUPERIOR FIBER & DATA	98,174.13

GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***812	7/13/2022	SIGN WRITE HERE	150.00
***811	7/13/2022	SHERWIN-WILLIAMS	670.55
***810	7/13/2022	ROESLER, DEBRA	675.00
***809	7/13/2022	RIVERSIDE INSIGHTS	259.25
***808	7/13/2022	RALLY SPORTSWEAR	3,150.00
***807	7/13/2022	PREMIER TRUCK GROUP	282.18
***806	7/13/2022	PINNACLE MEDICAL MANAGEMENT **	785.50
***805	7/13/2022	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	4,900.00
***804	7/13/2022	PSYCHOLOGICAL ASSESSMENT RESOURCES**	3,469.20
***803	7/13/2022	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	6,250.00
***802	7/13/2022	NASCO	891.07
***801	7/13/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	2,318.10
***800	7/13/2022	MHC KENWORTH	110.84
***799	7/13/2022	MEYER, SUSAN	218.60
***798	7/13/2022	MCCOLLY, WHITNEY	498.47
***797	7/13/2022	LIFETOUCH NSS ACCTS RECEIVABLE	1,121.50
***796	7/13/2022	LAWN PATROL SERVICE, INC	47,965.00
795	7/13/2022	LAKESHORE LEARNING MATERIALS LLC	4,133.34

GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***794	7/13/2022	J&B MUSICAL INSTRUMENTS	13,252.00
***793	7/13/2022	GRAYBAR ELECTRIC COMPANY, INC	1,024.02
***792	7/13/2022	G&G DUAL LANGUAGE CONSULTANTS, LLC	3,000.00
***791	7/13/2022	FASTSIGNS	587.28
***790	7/13/2022	ENGIE RESOURCES	107,886.12
***789	7/13/2022	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***788	7/13/2022	DIGITAL PRESS PRINTING	671.80
***787	7/13/2022	DIALCARE LLC	5,000.00
786	7/13/2022	CURRICULUM ASSOCIATES LLC*	1,666.67
***785	7/13/2022	COMPLETE SUPPLY, INC	52,621.60
***784	7/13/2022	COLE SELLERS CONSTRUCTION LLC	16,230.00
***783	7/13/2022	CITY GLASS & MIRROR	3,841.50
***782	7/13/2022	CHEERS ETC, INC.	405.00
***781	7/13/2022	CDWG	60,680.76
***780	7/13/2022	CAREYS SPORTING GOODS	2,361.20
***779	7/13/2022	BCI TECHNOLOGIES, INC.	416.81
***778	7/13/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,839.31
***777	7/13/2022	AGILITY TO ELEVATE, INC.	2,000.00



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***776	7/13/2022	ALEXANDER-DANIEL, INC	8,354.00
***775	7/13/2022	ACCU-TECH CORP.	12,520.00
***796	7/13/2022	VERITIV OPERATING COMPANY	1,680.00
***795	7/13/2022	UNITED REFRIGERATION INC	523.95
***794	7/13/2022	UNITED PARCEL SERVICE	19.56
***793	7/13/2022	TX ASSOC. OF PRIVATE & PAROCHIAL SCHOOLS	350.00
***792	7/13/2022	TRINITY REVIEW SERVICES INC.	3,600.00
791	7/13/2022	TRANE US INC	284.68
***790	7/13/2022	TCU	600.00
789	7/13/2022	TASB *	435.00
788	7/13/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	242.52
***787	7/13/2022	SCHOLASTIC MAGAZINE	2,256.75
***786	7/13/2022	ROE DESIGN GROUP, LLC	2,873.75
***785	7/13/2022	RICE UNIVERSITY-GLASSCOCK SCHOOL	600.00
784	7/13/2022	RENTAL STOP	543.50
***783	7/13/2022	QUICKFIRE SOLUTIONS, INC	4,640.00
***782	7/13/2022	PROFORMA	27,281.40
***781	7/13/2022	PHILLIPS, DELORIS	35.00



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***780	7/13/2022	PATTERSON & ASSOCIATES	2,750.00
***779	7/13/2022	OUTLAWS BARBEQUE	499.50
***778	7/13/2022	NATIONAL DOOR & REPAIRS, INC**	400.00
***777	7/13/2022	MOMENTOUS INSTITUTE	2,200.00
***776	7/13/2022	MCGRIFF, SIEBELS & WILLIAMS INC.	2,725,575.31
***775	7/13/2022	MASTER'S DISTRIBUTION SYSTEMS CO	3,472.28
***774	7/13/2022	JUMBO WARS	300.00
***773	7/13/2022	JD PALATINE, LLC	33.60
***772	7/13/2022	JASON'S DELI - GP 161	219.60
***771	7/13/2022	GRAND PRAIRIE ACE HARDWARE	142.11
***770	7/13/2022	GRAINGER	39.90
***769	7/13/2022	GOT SPIRIT ?	2,912.00
***768	7/13/2022	GOLDEN GRADUATION SERVICES	2,301.40
***767	7/13/2022	FAIRWAY SUPPLY, INC	3,025.00
***766	7/13/2022	ETA HAND2MIND	672.96
***765	7/13/2022	EQUIPMENT DEPOT	2,124.24
***764	7/13/2022	ELLIOTT ELECTRIC SUPPLY, INC	219.22
***763	7/13/2022	EDUCATION SERVICE CENTER REGION 10	1,265.00



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***762	7/13/2022	EAN HOLDINGS, LLC, DALLAS DIV.	1,196.00
***761	7/13/2022	DUBISKI PRINT SHOP	300.00
760	7/13/2022	DISCOUNT SCHOOL SUPPLY	641.08
***759	7/13/2022	DIRECTTV LLC, AT&T	26.50
***758	7/13/2022	DELL MARKETING LP	28,310.50
***757	7/13/2022	DEALERS ELECTRICAL SUPPLY	363.10
756	7/13/2022	CONVERGINT TECHNOLOGIES LLC	885.74
***755	7/13/2022	COLLEGE BOARD	455.00
***754	7/13/2022	COGENT COMMUNICATIONS, INC	4,750.00
***753	7/13/2022	COCKRELL ENOVATION	35,409.00
752	7/13/2022	BSN SPORTS *	14,770.00
***751	7/13/2022	BRINK'S INC.	3,070.76
***750	7/13/2022	BARSCO	2,209.30
***749	7/13/2022	ASCD	59.00
***748	7/13/2022	ARBITER SPORTS LLC	2,666.00
747	7/13/2022	APPLE COMPUTER, INC *	284.00
***746	7/13/2022	APEX SUPPLY	1,756.58
745	7/13/2022	ACCO BRANDS USA LLC*	204.00



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***744	7/13/2022	ABSOLUTE LOGO FACTORY	141.96
***677	7/14/2022	STATE COMPTROLLER	700.92
797	7/18/2022	FROG STREET PRESS, INC	599.00
***861	7/20/2022	VAZQUEZ, NATHALIE	118.87
860	7/20/2022	ULINE,INC *	2,679.64
***859	7/20/2022	TRISTAR RISK MGMT - CLAIMS	2,198.67
***858	7/20/2022	TIME WARNER-CHARTER COMM.	14,855.64
***857	7/20/2022	THOMPSON & HORTON LLP	220.50
***856	7/20/2022	TEXAS STATE BILLING SERVICES, INC.	1,100.00
***855	7/20/2022	SUPERIOR FIBER & DATA	121,481.43
***854	7/20/2022	ST GRAY LLC	732.40
***853	7/20/2022	SHERWIN-WILLIAMS	961.78
***852	7/20/2022	SENTINEL THE ALARM COMPANY	1,945.00
***851	7/20/2022	SAMS CLUB #8269 - OLD	145.65
***850	7/20/2022	ROMEO MUSIC	732.00
***849	7/20/2022	RODEN, KASIE	62.60
***848	7/20/2022	RALLY SPORTSWEAR	4,663.25
***847	7/20/2022	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	490.00



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***846	7/20/2022	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	791.18
***845	7/20/2022	NATIONAL CENTER FOR YOUTH ISSUES	30,075.02
***844	7/20/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	690.60
843	7/20/2022	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	441,280.20
***842	7/20/2022	LOPEZ BALDERAS, ELIZABETH	118.87
841	7/20/2022	LAKESHORE LEARNING MATERIALS LLC	4,384.66
***840	7/20/2022	KNOWSYS EDUCATIONAL SERVICES	28,858.80
839	7/20/2022	KAPLAN EARLY LEARNING CO	4,585.50
***838	7/20/2022	JYRO SIGNS	278.91
***837	7/20/2022	INFINITY SOUND INC	3,838.37
***836	7/20/2022	GREEN, CHARLEEN	20.31
***835	7/20/2022	GRAFF CHEVROLET COMPANY	80.93
***834	7/20/2022	FRONTLINE EDUCATION	553.39
***833	7/20/2022	FLORES, ROSA	102.24
***832	7/20/2022	EMPOWERING WRITERS, LLC ***	4,750.00
***831	7/20/2022	EAN HOLDINGS, LLC, DALLAS DIV.	223.44
***830	7/20/2022	DOUGLAS EQUIPMENT	6,191.90
***829	7/20/2022	DAILY COMMERCIAL RECORD, INC	66.69



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***828	7/20/2022	COWTOWN MATERIALS, INC	2,168.83
***827	7/20/2022	COMPLETE SUPPLY, INC	3,777.72
***826	7/20/2022	CITY GLASS & MIRROR	972.00
***825	7/20/2022	CENTER FOR REFORM OF SCH. SYS.	6,000.00
***824	7/20/2022	CDWG	69,414.93
***823	7/20/2022	CAREYS SPORTING GOODS	1,366.10
***822	7/20/2022	CANON FINANCIAL SERV. INC	24,636.74
821	7/20/2022	C & P PUMP SERVICES, INC	318.00
***820	7/20/2022	BRIONES MORENO, JUAN	237.74
***819	7/20/2022	AMAZON WEB SERVICES, INC.	67.98
***862	7/20/2022	WEISSMAN	504.62
***861	7/20/2022	VERITIV OPERATING COMPANY	6,931.10
***860	7/20/2022	VECTOR CONCEPTS, INC	1,758.52
***859	7/20/2022	UNIVERSITY OF TEXAS - UTEACH, SCIENCE PROGRAM	6,300.00
***858	7/20/2022	UNIVERSAL MELODY SERVICES	188.00
***857	7/20/2022	UNITED REFRIGERATION INC	1,050.53
***856	7/20/2022	TRIPLE-C FENCE, LLC	1,566.12
***855	7/20/2022	TRANSFINDER CORPORATION	4,400.00



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***854	7/20/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	189.81
***853	7/20/2022	TIME WARNER CABLE	152.72
852	7/20/2022	TEXAS COMPUTER EDUCATION ASSOC	2,312.00
***851	7/20/2022	TEXAS ASSO. OF VOCATIONAL ADJUSTMENT, TAVAC	325.00
***850	7/20/2022	TASSP	270.00
849	7/20/2022	TASB *	1,401.16
***848	7/20/2022	SWEETWATER SOUND INC.	956.00
***847	7/20/2022	STAPLES BUSINESS ADVANTAGE **	3,729.33
846	7/20/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	460.13
845	7/20/2022	SCHOOL SPECIALTY LLC *	1,683.43
***844	7/20/2022	SCHAYOT, JASON	300.00
***843	7/20/2022	REINO CLEANERS	794.90
***842	7/20/2022	RAPTOR TECHNOLOGIES, LLC	23,750.00
***841	7/20/2022	QUALITY HARDWOOD FLOORS, INC.	18,495.00
***840	7/20/2022	PROFORMA	805.25
***839	7/20/2022	OUTLAWS BARBEQUE	1,234.20
***838	7/20/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	43.10
***837	7/20/2022	O'REILLY AUTO PARTS **, #247148 (TR)	601.10



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***836	7/20/2022	NORTH TEXAS SALES & DISTRIBUTION	534.90
***835	7/20/2022	NATIONAL DOOR & REPAIRS, INC**	6,291.00
***834	7/20/2022	MINER LTD	501.39
***833	7/20/2022	LITERACY RESOURCES LLC/HEGGERTY	86.00
***832	7/20/2022	INFINITY CONTRACTORS INTERNATIONAL	834,878.05
***831	7/20/2022	IMAGE ENGINEERING GROUP LTD.	20,227.33
***830	7/20/2022	IDENTISYS	2,408.00
***829	7/20/2022	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	194.99
***828	7/20/2022	HERTZ CORPORATION	1,998.80
***827	7/20/2022	GRAND PRAIRIE ACE HARDWARE	37.72
***826	7/20/2022	GRAINGER	67.53
***825	7/20/2022	GRADUATION ALLIANCE	36,450.00
824	7/20/2022	GOODYEAR COMM TIRE & SERVICE CENTER	122.39
***823	7/20/2022	FOOD SERVICE CATERING	1,935.55
***822	7/20/2022	FAIRWAY SUPPLY, INC	5,532.35
***821	7/20/2022	EXPANCO, INC - AMPLIFY	1,949.50
***820	7/20/2022	EWING IRRIGATION PROD. INC	2,005.70
***819	7/20/2022	EQUIPMENT DEPOT	685.00



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***818	7/20/2022	EPIC SOLAR CONTROL	4,280.00
***817	7/20/2022	EMR ELEVATOR, INC.	5,405.00
***816	7/20/2022	ELLIOTT ELECTRIC SUPPLY, INC	2,649.28
***815	7/20/2022	EDUCATIONAL ENTERPRISES, RECORDING CO.	155.00
***814	7/20/2022	EDUCATION SERVICE CENTER REGION 10	160.00
***813	7/20/2022	EDDLEMON BROTHERS	1,480.00
***812	7/20/2022	DR PEPPER SNAPPLE GROUP	192.00
***811	7/20/2022	DELL MARKETING LP	2,461.51
***810	7/20/2022	DEALERS ELECTRICAL SUPPLY	2,597.71
809	7/20/2022	COMMUNICATION SUPPLY CORP *, CSC-WESCO	20,467.80
***808	7/20/2022	CARAHSOFT TECHNOLOGY CORPORATION	11,001.29
***807	7/20/2022	BUCK'S WHEEL & EQUIPMENT CO. ***	3,864.44
806	7/20/2022	BSN SPORTS *	10,254.00
***805	7/20/2022	ED BROWN DISTRIBUTORS	8,365.00
***804	7/20/2022	BONHAM, ERIC	1,170.00
***803	7/20/2022	BETSY ROSS FLAG GIRLS, INC.	1,522.00
***802	7/20/2022	BETH CANNON SPEAKS	1,197.00
801	7/20/2022	BEARCOM *	92.00

GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***800	7/20/2022	BARSCO	289.41
***799	7/20/2022	APEX SUPPLY	827.49
***798	7/20/2022	ADVANCED PAVING COMPANY	7,814.00
***915	7/27/2022	WOODS, SUSAN	2,257.25
***914	7/27/2022	WEAVER AND TIDWELL	9,000.00
***913	7/27/2022	VILLALOBOS-TRUJILLO, KATHY	3,000.00
***912	7/27/2022	VAUGHN, LATRECE	200.00
911	7/27/2022	THE BOOKSOURCE, INC*	4,859.58
910	7/27/2022	TECH PLAN, INC	926.00
***909	7/27/2022	SUPERIOR FIBER & DATA	287,829.00
***908	7/27/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	80,622.04
***907	7/27/2022	SCHELL, MATTHEW	200.00
***906	7/27/2022	SANTIAGO-ACEVEDO, LEIRA	214.90
***905	7/27/2022	SANDERS, AARON	200.00
***904	7/27/2022	SAMS CLUB #8269 -NEW	297.60
***903	7/27/2022	SAMS CLUB #8269 - OLD	454.45
***902	7/27/2022	RALLY SPORTSWEAR	1,994.00
***901	7/27/2022	PREMIER TRUCK GROUP	1,716.28



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***900	7/27/2022	ORELLANA, ERICA	94.90
899	7/27/2022	OGBURN'S TRUCK PARTS	1,910.22
***898	7/27/2022	NIEVES, JESSICA	4,739.33
***897	7/27/2022	NICHOLS, KEVIN	200.00
***896	7/27/2022	NASCO	558.19
***895	7/27/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	624.00
***894	7/27/2022	MHC KENWORTH	5,584.20
***893	7/27/2022	MARTIN, PENNEY	3,000.00
***892	7/27/2022	MALONE, CHRISTOPHER	346.32
***891	7/27/2022	MALDONADO PALOMARES, PEDRO	200.00
***890	7/27/2022	LSI ID	3,575.65
***889	7/27/2022	LINNABARY, MARNA	7,951.70
888	7/27/2022	LAKESHORE LEARNING MATERIALS LLC	37.99
***887	7/27/2022	KONA ICE NORTH GRAND PRAIRIE, LLC	183.00
***886	7/27/2022	KINDER, THANH	152.50
***885	7/27/2022	KATES, MELISSA	177.89
***884	7/27/2022	JOHNSON, SARAH	725.00
***883	7/27/2022	HUGHES, CRYSTAL	200.00

GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***882	7/27/2022	GRAFF CHEVROLET COMPANY	157.80
***881	7/27/2022	GOVCONNECTION, INC	15,587.00
***880	7/27/2022	FOLLETT CONTENT SOLUTIONS, LLC	7,658.67
***879	7/27/2022	FLEISCHER, HALEY	1,000.00
***878	7/27/2022	FERRELLGAS	1,485.18
***877	7/27/2022	ERSKINE, DAJUANA	2,220.99
***876	7/27/2022	EMPOWERING WRITERS, LLC ***	8,670.00
***875	7/27/2022	DFW WASTE OIL SERVICES, INC	254.80
***874	7/27/2022	DEL BOSQUE, LINDSAY	725.00
***873	7/27/2022	DAVES SHIRT & TROPHY	144.00
***872	7/27/2022	DANFORD, CHASE	200.00
***871	7/27/2022	DAMON, KYLE	346.32
***870	7/27/2022	COVENANT SIGNS	838.82
***869	7/27/2022	CITY GLASS & MIRROR	218.50
***868	7/27/2022	CDWG	819.23
***867	7/27/2022	CAHILL, TARA	346.32
***866	7/27/2022	BENWARE, KELBY	200.00
***865	7/27/2022	ALLEN, ISAIAH	200.00



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***864	7/27/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	38,851.17
***863	7/27/2022	ALEXANDER, VERN	216.66
***862	7/27/2022	ACTIVATED PARTNERS	1,833.00
***926	7/27/2022	XL PARTS PARTNERSHIP, LTD.	869.39
925	7/27/2022	VARSITY SPIRIT FASHIONS *	1,497.03
***924	7/27/2022	VALLEY SPEECH LANGUAGE & LEARNING	6,000.00
***923	7/27/2022	UNITED REFRIGERATION INC	944.43
***922	7/27/2022	UNITED PARCEL SERVICE	13.30
***921	7/27/2022	TOP2BOTTOM MARKETING	2,066.86
***920	7/27/2022	TIVA	3,765.00
***919	7/27/2022	TEXAS NETWORK OF YOUTH SERVICES	100.00
***918	7/27/2022	TEXAS DEPARTMENT OF LICENSING, & REGULATION	780.00
***917	7/27/2022	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	254.00
***916	7/27/2022	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	80.00
***915	7/27/2022	TEXAS AIR SYSTEMS	203.68
***914	7/27/2022	TASSP	270.00
***913	7/27/2022	SUPPLEMENTAL HEALTH CARE	5,320.00
912	7/27/2022	STEWART & STEVENSON SERVICES LLC	1,738.20



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***911	7/27/2022	STAPLES BUSINESS ADVANTAGE **	3,160.62
910	7/27/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	706.24
909	7/27/2022	SCHOOL DATEBOOKS, INC.	1,963.26
***908	7/27/2022	SAM HOUSTON CC & TRACK BOOSTER, CLUB	500.00
***907	7/27/2022	SAM HOUSTON HIGH SCHOOL, VOLLEYBALL	250.00
***906	7/27/2022	QUALITY HARDWOOD FLOORS, INC.	14,753.00
***905	7/27/2022	PROFORMA	2,897.68
***904	7/27/2022	PARTSXPRESS	4,509.18
***903	7/27/2022	O'REILLY AUTO PARTS **, #108843 (CSTD L)	196.52
***902	7/27/2022	O'REILLY AUTO PARTS **, #247148 (TR)	1,157.41
***901	7/27/2022	NORTH CROWLEY H.S. CROSS COUNTRY	400.00
***900	7/27/2022	NATIONAL INVENTORS HALL OF FAME, INC.	8,325.00
***899	7/27/2022	NASSP/NASC	385.00
***898	7/27/2022	MOFFITT, AMBER	98.13
897	7/27/2022	MEDCO COMPANY*	73.28
***896	7/27/2022	MCKINNEY OFFICE SUPPLY	295.88
***895	7/27/2022	MASTERY PREP	75,000.00
***894	7/27/2022	MARDEL	390.42



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***893	7/27/2022	MANSFIELD LEGACY CROSS COUNTRY, INVITATIONAL	400.00
***892	7/27/2022	LINDENMEYR MUNROE - SW DIV.	2,965.57
***891	7/27/2022	LIFE SCHOOL	350.00
***890	7/27/2022	LEAD4WARD, LLC	12,000.00
***889	7/27/2022	KAUFMAN CROSS COUNTRY	225.00
***888	7/27/2022	JUMBO WARS	900.00
***887	7/27/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC	100.00
***886	7/27/2022	GRAND PRAIRIE ACE HARDWARE	59.47
***885	7/27/2022	FOSSIL RIDGE HIGH SCHOOL	250.00
***884	7/27/2022	FIVE STAR GLASS, INC.	368.59
***883	7/27/2022	ETA HAND2MIND	127.45
***882	7/27/2022	ELLIOTT ELECTRIC SUPPLY, INC	91.10
***881	7/27/2022	EDUCATION SERVICE CENTER REGION 10	114.00
***880	7/27/2022	DW CONSULTING	57,307.00
***879	7/27/2022	DUBISKI PRINT SHOP	9.40
***878	7/27/2022	DENNING, JIMMY	270.00
***877	7/27/2022	DELL MARKETING LP	8,633.20
***876	7/27/2022	DECKER, TERRI	14,500.00



GPISD Check Register - July 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
875	7/27/2022	COLLEGE BOARD *	8,445.00
***874	7/27/2022	CHICK-FIL-A PIONEER PKWY	1,261.25
***873	7/27/2022	CHICK-FIL-A CARRIER TOWN CROSSING	275.00
***872	7/27/2022	CARRILLO, GLORIA	272.37
***871	7/27/2022	BURLESON ISD	240.00
870	7/27/2022	BUCK'S WHEEL & EQUIPMENT CO.	3,603.52
869	7/27/2022	BSN SPORTS *	1,406.00
***868	7/27/2022	BOSWELL HS CROSS COUNTRY	300.00
867	7/27/2022	APPLE COMPUTER, INC *	100,386.50
***866	7/27/2022	APEX SUPPLY	1,443.50
***865	7/27/2022	ADVANCED PAVING COMPANY	4,947.00
***864	7/27/2022	ACT, INC	1,368.00
863	7/27/2022	ACCO BRANDS USA LLC*	2,050.94
***917	7/28/2022	ENGIE RESOURCES	100,447.86
***916	7/28/2022	ATMOS ENERGY	5,609.11
***927	8/3/2022	POSTMASTER	9,393.69
***960	8/4/2022	TEXAS MOTION SPORTS	4,924.00
959	8/4/2022	TECH PLAN, INC	4,170.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***958	8/4/2022	TDG CREATIVE	1,228.00
957	8/4/2022	SPHERO, INC.	3,021.59
***956	8/4/2022	SIMMONS, RACHEL	205.99
***955	8/4/2022	SHERWIN-WILLIAMS	172.84
***954	8/4/2022	SENTINEL THE ALARM COMPANY	1,945.00
***953	8/4/2022	SAMS CLUB #8269 -NEW	1,165.99
***952	8/4/2022	SAMS CLUB #8269 - OLD	4,236.88
***951	8/4/2022	S.C. SAYS POETRY	4,700.00
***950	8/4/2022	S & S CONSULTING	9,700.00
***949	8/4/2022	ROESLER, DEBRA	1,875.00
***948	8/4/2022	ROBERTSON, ANTWONE	157.72
***947	8/4/2022	RICE, BILLISHA	92.43
***946	8/4/2022	PROJECT LEAD THE WAY INC.	455.21
***945	8/4/2022	PEPWEAR LLC	860.50
944	8/4/2022	NCS PEARSON, INC. *	260,476.32
***943	8/4/2022	MPOWERMENT WORKS, LLC	26,999.00
***942	8/4/2022	MALONE, CHRISTOPHER	203.43
***941	8/4/2022	LM CONSULTING	3,333.33



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***940	8/4/2022	LANGUAGE CIRCLE ENTERPRISES, INC., PROJECT READ	9,483.45
939	8/4/2022	LAKESHORE LEARNING MATERIALS LLC	2,086.20
***938	8/4/2022	JUST GRINS PHOTO BOOTH LLC	400.00
***937	8/4/2022	JONES, LARRY	230.49
***936	8/4/2022	HOLT CAT - TEXAS LTD	900.00
***935	8/4/2022	GRAYBAR ELECTRIC COMPANY, INC	6,142.00
***934	8/4/2022	GRAFF CHEVROLET COMPANY	103.32
***933	8/4/2022	FOLLETT CONTENT SOLUTIONS, LLC	123.07
***932	8/4/2022	FASTSIGNS	3,891.91
***931	8/4/2022	ENGIE RESOURCES	21,452.14
***930	8/4/2022	EMPOWERING WRITERS, LLC ***	2,000.00
***929	8/4/2022	EDPUZZLE, INC.	1,950.00
***928	8/4/2022	DUARTE, JOEL	500.00
***927	8/4/2022	COMPLETE SUPPLY, INC	3,935.15
***926	8/4/2022	CITY GLASS & MIRROR	362.50
***925	8/4/2022	CHRISTENSEN, SCOTT	230.49
***924	8/4/2022	CDWG	3,240.00
***923	8/4/2022	BRANDERA, INC	7,332.48

GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***922	8/4/2022	AV PRO, INC	20,035.00
***921	8/4/2022	AMAZON WEB SERVICES, INC.	64.76
***920	8/4/2022	AIRGAS USA	414.86
***919	8/4/2022	ALEXANDER-DANIEL, INC	2,696.25
***918	8/4/2022	ACCU-TECH CORP.	12,078.50
***003	8/4/2022	UNIVERSITY OF TEXAS AT, ARLINGTON	2,500.00
***002	8/4/2022	TEXAS A&M UNIV.	2,000.00
***001	8/4/2022	SAM HOUSTON STATE UNIVERSITY	2,500.00
***000	8/4/2022	YARBROUGH, KELSEY	150.00
***999	8/4/2022	WARREN INSTRUCTIONAL NETWORK	2,500.00
***998	8/4/2022	VERITIV OPERATING COMPANY	23,203.77
997	8/4/2022	VARSITY SPIRIT FASHIONS *	16,658.70
***996	8/4/2022	UTA-SCHOLARSHIP OFFICE	1,500.00
***995	8/4/2022	UNIVERSAL MELODY SERVICES	480.00
***994	8/4/2022	UNITED REFRIGERATION INC	363.76
993	8/4/2022	TRANE US INC	2,862.63
***992	8/4/2022	TISCA, INC	40.00
***991	8/4/2022	TIFFS TREATS, DALLAS LTD	906.24



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
990	8/4/2022	THE BRANDT COMPANIES	1,482.00
***989	8/4/2022	TEXAS POLITICAL SUBDIVISIONS	7,021.55
***988	8/4/2022	TEXAS AIR SYSTEMS	974.64
***987	8/4/2022	TERRELL ISD ATHLETICS, TERRELL H. S.	350.00
***986	8/4/2022	TEKELL & TEKELL, L.L.P.	605.00
***985	8/4/2022	TCU	650.00
***984	8/4/2022	TASSP	810.00
983	8/4/2022	TASB *	350.00
***982	8/4/2022	TAHHAN, SHELLIE	93.20
***981	8/4/2022	STAT	30.00
980	8/4/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	212.05
***979	8/4/2022	SAM HOUSTON CC & TRACK BOOSTER, CLUB	900.00
***978	8/4/2022	REALLY GOOD STUFF, LLC	335.84
***977	8/4/2022	QUICKFIRE SOLUTIONS, INC	3,480.00
***976	8/4/2022	PROFORMA	8,746.75
***975	8/4/2022	PATTERSON & ASSOCIATES	2,750.00
***974	8/4/2022	OUTLAWS BARBEQUE	556.30
***973	8/4/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	499.78



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***972	8/4/2022	NORTH CROWLEY H.S. CROSS COUNTRY	400.00
***971	8/4/2022	NASSP/NASC	385.00
***970	8/4/2022	MIKE'S REAL PIT BBQ	840.00
***969	8/4/2022	MIDWESTERN UNIVERSITY	1,500.00
***968	8/4/2022	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY	400.00
***967	8/4/2022	MARDEL	1,091.53
***966	8/4/2022	MANSFIELD LEGACY CROSS COUNTRY, INVITATIONAL	400.00
***965	8/4/2022	LINDENMEYR MUNROE - SW DIV.	226.20
***964	8/4/2022	LIFE SCHOOL	350.00
***963	8/4/2022	LARA, CECILIA	1,200.00
***962	8/4/2022	KENNEDALE HIGH SCHOOL	360.00
***961	8/4/2022	KAUFMAN CROSS COUNTRY	300.00
***960	8/4/2022	JD PALATINE, LLC	89.25
***959	8/4/2022	JASON'S DELI - GP 161	206.35
***958	8/4/2022	HYDROTEX	6,564.01
***957	8/4/2022	HERNANDEZ, MIGUEL	150.00
***956	8/4/2022	HAWKINS, EKENA	100.00
***955	8/4/2022	GRAND PRAIRIE FOOD & CLOTHING CO-OP	2,000.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***954	8/4/2022	GRAND PRAIRIE ACE HARDWARE	16.05
953	8/4/2022	GOPHER **	353.10
***952	8/4/2022	GARZA, FRANKLIN	100.00
***951	8/4/2022	FOOD SERVICE CATERING	285.00
***950	8/4/2022	FLAGHOUSE	73.50
***949	8/4/2022	ETA HAND2MIND	4,425.80
***948	8/4/2022	ENGLISH COLOR AND SUPPLY INC.	1,745.89
***947	8/4/2022	ELLIOTT ELECTRIC SUPPLY, INC	12,821.02
***946	8/4/2022	EDUCATION SERVICE CENTER REGION 10	770.00
***945	8/4/2022	DUBISKI PRINT SHOP	110.00
***944	8/4/2022	DIRECTTV LLC, AT&T	7.00
***943	8/4/2022	DELL MARKETING LP	9,401.24
***942	8/4/2022	COMMUNITY PLAYTHINGS	1,350.00
***941	8/4/2022	CITY OF GRAND PRAIRIE - REC CTRS	225.00
***940	8/4/2022	CHILD'S PLAY, INC.	54,025.87
***939	8/4/2022	CHICK-FIL-A PIONEER PKWY	1,099.75
***938	8/4/2022	CHICK-FIL-A CARRIER TOWN CROSSING	545.50
***937	8/4/2022	CHENARD, CHARQUE	250.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***936	8/4/2022	CHEMSEARCH	1,225.41
935	8/4/2022	BSN SPORTS *	3,799.14
***934	8/4/2022	BETH CANNON SPEAKS	597.00
***933	8/4/2022	BELLXCEL	43,850.00
***932	8/4/2022	BARSCO	971.66
931	8/4/2022	BAKER DISTRIBUTING COMPANY	209.78
930	8/4/2022	APPLE COMPUTER, INC *	1,730.00
***929	8/4/2022	APEX SUPPLY	101.73
***928	8/4/2022	ALL STAR LETTER JACKETS - BALFOUR	637.00
***044	8/11/2022	WEBER, ROBERT	321.75
***043	8/11/2022	VAN CLEAVE, PHILLIP	200.00
042	8/11/2022	ULINE,INC *	774.78
***041	8/11/2022	TRISTAR RISK MGMT-ESCROW	64,318.39
***040	8/11/2022	TRAINING WHEELS	150.00
039	8/11/2022	TECH PLAN, INC	262.50
***038	8/11/2022	TDG CREATIVE	737.25
***037	8/11/2022	SIAS, IRASEMA	62.01
***036	8/11/2022	SHI-GOVERNMENT SOLUTIONS	257,539.31



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***035	8/11/2022	SHERWIN-WILLIAMS	3,784.10
***034	8/11/2022	SECURED MOBILITY LLC	4,020.00
***033	8/11/2022	SAMS CLUB #8269 -NEW	5,348.80
***032	8/11/2022	SAMS CLUB #8269 - OLD	8,828.72
***031	8/11/2022	RESPONSIVE LEARNING, LP	3,265.00
***030	8/11/2022	RESOURCE ENVIROMENTAL CONSULTING, INC.	16,210.00
***029	8/11/2022	RALLY SPORTSWEAR	1,450.00
***028	8/11/2022	PROJECT LEAD THE WAY INC.	1,000.00
***027	8/11/2022	PRINCE, AMBER	118.87
***026	8/11/2022	PREMIER TRUCK GROUP	5,248.21
***025	8/11/2022	PIONEER ATHLETICS	18,385.20
***024	8/11/2022	PINNACLE MEDICAL MANAGEMENT **	108.00
***023	8/11/2022	PEBWORTH, SARAH	118.87
***022	8/11/2022	PATULEA, LAURA	468.75
***021	8/11/2022	PAREDES, MONICA	391.95
***020	8/11/2022	ORIENTAL TRADING COMPANY, INC.	1,728.96
***019	8/11/2022	NIEVES, JESSICA	3,000.00
***018	8/11/2022	NEUHAUS EDUCATION CENTER	20,200.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
017	8/11/2022	NCS PEARSON, INC. *	19,543.68
***016	8/11/2022	NATIONAL CENTER FOR YOUTH ISSUES	4,225.00
015	8/11/2022	MUSIC & ARTS CENTER, INC *	14,125.97
***014	8/11/2022	MHC KENWORTH	76.62
***013	8/11/2022	MATHIEU, TROY	316.38
***012	8/11/2022	LSI ID	1,101.45
***011	8/11/2022	LEWIS, PATRICIA	253.31
***010	8/11/2022	LEWIS, FRANKIE	280.26
***009	8/11/2022	LEARNING WITHOUT TEARS	74.80
008	8/11/2022	LAKE SHORE LEARNING MATERIALS LLC	3,432.41
***007	8/11/2022	KLC VIDEO SECURITY	8,375.00
***006	8/11/2022	JONES, CICLEY	29.00
***005	8/11/2022	JOHNSON PLASTICS PLUS	283.44
***004	8/11/2022	JACK RAY OIL COMPANY	26,506.96
***003	8/11/2022	INFINITY CONTRACTORS INTERNATIONAL	17,197.85
***002	8/11/2022	INDECO SALES, INC	35,757.00
***001	8/11/2022	HOLT CAT - TEXAS LTD	10,791.50
***000	8/11/2022	HAL BOWMAN, INC	8,500.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***999	8/11/2022	HAGAR RESTAURANT SERVICE LLC	1,865.00
***998	8/11/2022	GROUP DYNAMIX	2,835.00
***997	8/11/2022	GREEN, CHARLEEN	7.69
***996	8/11/2022	GOVCONNECTION, INC	4,403.00
***995	8/11/2022	GOLDEN, CHERYL	230.49
***994	8/11/2022	GOKEY, CATHERINE	63.00
***993	8/11/2022	GLENN, CRESSA	216.88
***992	8/11/2022	GARCIA, JENNIFER	62.01
***991	8/11/2022	FRONTLINE EDUCATION	8,380.99
***990	8/11/2022	FRANCIS, AMY	210.79
***989	8/11/2022	FOLLETT CONTENT SOLUTIONS, LLC	277.20
***988	8/11/2022	FISHER SCIENTIFIC CO.	144.60
***987	8/11/2022	FASTSIGNS	7,541.59
***986	8/11/2022	ENGIE RESOURCES	170,175.99
***985	8/11/2022	EMPOWERING WRITERS, LLC ***	4,160.00
***984	8/11/2022	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	195.00
***983	8/11/2022	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***982	8/11/2022	EAN HOLDINGS, LLC, DALLAS DIV.	280.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***981	8/11/2022	DOUGLAS EQUIPMENT	41,147.55
***980	8/11/2022	DIXON, CECELIA	19.30
***979	8/11/2022	DIALCARE LLC	5,000.00
***978	8/11/2022	DELAY, LABAN	319.35
***977	8/11/2022	DAVIS, KASHUNDA	182.36
***976	8/11/2022	COPELAND, MICHAEL	200.00
***975	8/11/2022	COMPLETE SUPPLY, INC	11,128.20
974	8/11/2022	COMMERCIAL VAN INTERIORS	6,944.10
***973	8/11/2022	COCKRELL ENOVATION	1,039.00
***972	8/11/2022	CITY GLASS & MIRROR	494.00
***971	8/11/2022	CDWG	369,720.98
***970	8/11/2022	CARTER, CRYSTAL	62.01
***969	8/11/2022	BURNS, KENRICK	200.00
***968	8/11/2022	BARNES & NOBLE BOOKSELLERS INC ***	957.16
***967	8/11/2022	ASHBY PRINTING INC	3,360.00
***966	8/11/2022	ALONSO, APRIL	224.64
***965	8/11/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,094.23
***964	8/11/2022	AIRGAS USA	28.45



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***963	8/11/2022	AEROWAVE TECHNOLOGIES LLC	170.00
***962	8/11/2022	ACTIVATED PARTNERS	1,083.33
961	8/11/2022	ACCELERATE LEARNING, INC.	2,500.00
***106	8/11/2022	YOUR TEES	457.00
***105	8/11/2022	WENGER ***	16,479.88
***104	8/11/2022	WELDER'S WAREHOUSE CORP.	383.54
***103	8/11/2022	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	5,346.08
***102	8/11/2022	VECTOR CONCEPTS, INC	65,664.89
101	8/11/2022	VARSITY SPIRIT FASHIONS *	1,068.00
***100	8/11/2022	UTA-SCHOLARSHIP OFFICE	2,500.00
***099	8/11/2022	UTA-SCHOLARSHIP OFFICE	1,250.00
***098	8/11/2022	UTA-SCHOLARSHIP OFFICE	1,000.00
***097	8/11/2022	UNIVERSITY OF MISSOURI-KANSAS CITY, L. LAWRENCE	1,500.00
096	8/11/2022	TRANE US INC	165.86
***095	8/11/2022	TOP2BOTTOM MARKETING	8,875.00
***094	8/11/2022	TISCA, INC	40.00
***093	8/11/2022	TIFFS TREATS, DALLAS LTD	234.24
***092	8/11/2022	THE CURRICULUM CENTER-FAMILY, & CONSUMER SCI	987.19



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
091	8/11/2022	THE BRANDT COMPANIES	7,644.00
***090	8/11/2022	TEXAS AIR SYSTEMS	1,429.25
***089	8/11/2022	TASSP	4,320.00
088	8/11/2022	TASB **	2,344.44
***087	8/11/2022	TASA	225.00
086	8/11/2022	TARGET SPECIALTY PRODUCTS	185.66
***085	8/11/2022	T-MOBILE USA INC.	899.99
***084	8/11/2022	SYN-TECH SYSTEMS	644.00
***083	8/11/2022	SUPERSHINE CAR WASH	220.00
***082	8/11/2022	STAPLES BUSINESS ADVANTAGE **	12,154.04
***081	8/11/2022	SOUTHWEST FIRE & SECURITY,LLC	9,620.00
***080	8/11/2022	SKILLPATH SEMINARS	899.00
***079	8/11/2022	SAND TRAP SERVICE CO., INC.	14,514.00
***078	8/11/2022	SAM HOUSTON STATE UNIVERSITY	2,500.00
***077	8/11/2022	RUTHE JACKSON CENTER	1,837.50
***076	8/11/2022	ROTARY CLUB OF GP METRO	60.00
***075	8/11/2022	ROE DESIGN GROUP, LLC	2,714.02
***074	8/11/2022	RIVARD BROTHERS	1,000.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***073	8/11/2022	RIDDELL/ALL AMERICAN SPORTS CORP	2,541.35
***072	8/11/2022	REINO CLEANERS	442.46
***071	8/11/2022	REALLY GOOD STUFF, LLC	2,216.83
***070	8/11/2022	RAPTOR TECHNOLOGIES, LLC	970.00
069	8/11/2022	QUAVERED, INC.	281,400.00
***068	8/11/2022	QUALITY HARDWOOD FLOORS, INC.	2,557.00
***067	8/11/2022	PROGRESS SOFTWARE	1,518.75
***066	8/11/2022	PROFORMA	16,397.29
***065	8/11/2022	PREMIERE SPEAKERS BUREAU, INC.	13,250.00
***064	8/11/2022	OUTLAWS BARBEQUE	697.38
***063	8/11/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	209.12
***062	8/11/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	249.62
***061	8/11/2022	O'REILLY AUTO PARTS **, #247148 (TR)	2,260.17
***060	8/11/2022	MOLINA VOLLEYBALL BOOSTER CLUB	300.00
***059	8/11/2022	MEMBEAN, INC.	1,790.00
***058	8/11/2022	MCGRIFF, SIEBELS & WILLIAMS INC.	22,457.00
***057	8/11/2022	MARDEL	1,750.49
***056	8/11/2022	MANSFIELD INVITATIONAL, INC	350.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***055	8/11/2022	M&M AWARDS	169.90
***054	8/11/2022	LINDENMEYR MUNROE - SW DIV.	816.48
***053	8/11/2022	LEASOR CRASS P.C.	137.50
***052	8/11/2022	JASON'S DELI - GP 161	2,283.30
***051	8/11/2022	IDENTISYS	2,373.00
050	8/11/2022	HENRY SCHEIN INC *	5,563.75
***049	8/11/2022	HEISIG, CHARITY	500.00
***048	8/11/2022	HEARTLAND PAYMENT SYSTEMS, INC	89,210.00
***047	8/11/2022	GUESTVISION	416.00
***046	8/11/2022	GRAND PRAIRIE ACE HARDWARE	142.02
***045	8/11/2022	GRAINGER	3,081.38
044	8/11/2022	GOPHER *	10,873.46
043	8/11/2022	GOODYEAR COMM TIRE & SERVICE CENTER	511.12
042	8/11/2022	GANDY INK SCREEN PRINTING	2,513.50
***041	8/11/2022	FOOD SERVICE CATERING	183.75
***040	8/11/2022	FAIRWAY SUPPLY, INC	3,320.00
***039	8/11/2022	EWING IRRIGATION PROD. INC	107.40
***038	8/11/2022	ETA HAND2MIND	2,418.01



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***037	8/11/2022	EQUIPMENT DEPOT	4,038.31
***036	8/11/2022	ENTERPRISE RENT A CAR TOLLS	16.09
***035	8/11/2022	ENGLISH COLOR AND SUPPLY INC.	4,420.23
***034	8/11/2022	ELLIOTT ELECTRIC SUPPLY, INC	491.55
***033	8/11/2022	EDUCATION SERVICE CENTER REGION 10	395.00
***032	8/11/2022	EDDLEMON BROTHERS	2,465.50
***031	8/11/2022	DUBISKI PRINT SHOP	665.00
***030	8/11/2022	DORIAN BUSINESS SYSTEMS-TSSEC	8,941.05
***029	8/11/2022	DIRECTTV LLC, AT&T	13.25
***028	8/11/2022	DELL MARKETING LP	2,522.03
***027	8/11/2022	DEALERS ELECTRICAL SUPPLY	819.23
***026	8/11/2022	CRAIG MILLER GROUP, LP	2,400.00
***025	8/11/2022	COGENT COMMUNICATIONS,INC	4,750.00
***024	8/11/2022	CLIMATEC, LLC	148.00
***023	8/11/2022	CITY OF GRAND PRAIRIE	182.08
***022	8/11/2022	CHILD'S PLAY, INC.	7,223.27
***021	8/11/2022	CHICK-FIL-A CARRIER TOWN CROSSING	217.50
***020	8/11/2022	CHEMSEARCH	1,225.41



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***019	8/11/2022	CHAMPION TEAMWEAR AR	1,420.34
018	8/11/2022	BUCK'S WHEEL & EQUIPMENT CO.	2,101.42
017	8/11/2022	BSN SPORTS *	9,379.16
***016	8/11/2022	ED BROWN DISTRIBUTORS	260.10
***015	8/11/2022	BLICK ART MATERIALS	1,049.96
014	8/11/2022	BEARCOM *	192.10
***013	8/11/2022	BARSCO	581.20
***012	8/11/2022	AUGSBURG UNIVERSITY	750.00
011	8/11/2022	APPLE COMPUTER, INC *	1,046,049.00
***010	8/11/2022	APEX SUPPLY	2,944.24
***009	8/11/2022	AMERICAN ALLIANCE FOR INNOVATIVE SYSTEMS	9,500.00
***008	8/11/2022	ALL STAR LETTER JACKETS - BALFOUR	602.00
***007	8/11/2022	ACHIEVE FINANCIAL GROUP	77,152.90
***006	8/11/2022	ACADEMY FIRE LIFE SAFETY, LLC	11,295.00
***005	8/11/2022	4IMPRINT	2,673.61
***004	8/11/2022	161 BISTRO & BAKERY, DUBISKI	120.00
***695	8/17/2022	STATE COMPTROLLER	123.50
***137	8/18/2022	ZAMARRIPA, MARTIN	111.74



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***136	8/18/2022	YOUNG, SHARON	600.00
***135	8/18/2022	WILSON, THERESA	225.81
***134	8/18/2022	WHISENHUNT, ERIN	211.77
***133	8/18/2022	US OIL - DIVISION OF US VENTURE	21,669.36
132	8/18/2022	ULINE,INC *	10,187.49
***131	8/18/2022	TORRES, DEBBIE	43.29
***130	8/18/2022	TIME WARNER-CHARTER COMM.	6,274.26
***129	8/18/2022	THOMPSON & HORTON LLP	1,538.00
***128	8/18/2022	THINK BIG LEARNING	3,125.00
***127	8/18/2022	TECHSMART, INC.	7,900.00
***126	8/18/2022	TEACHERS DISCOVERY INC.	1,000.37
***125	8/18/2022	TDG CREATIVE	387.00
***124	8/18/2022	TALLEY, HERMELINDA	135.72
***123	8/18/2022	SUPERIOR FIBER & DATA	57,950.00
***122	8/18/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	15,447.09
***121	8/18/2022	SMITH, JENNIFER	229.32
***120	8/18/2022	SMITH, DAVID	298.35
***119	8/18/2022	SIGN WRITE HERE	25.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***118	8/18/2022	SHERWIN-WILLIAMS	1,046.50
117	8/18/2022	SCHOOL HEALTH CORPORATION *	1,378.06
***116	8/18/2022	SAMS CLUB #8269 -NEW	1,513.82
***115	8/18/2022	SAMS CLUB #8269 - OLD	1,581.00
114	8/18/2022	SADDLEBACK EDUCATIONAL, INC	20,612.14
***113	8/18/2022	RYDIN DECAL ***	595.00
***112	8/18/2022	ROMEO MUSIC	1,485.00
***111	8/18/2022	RODEN, KASIE	346.91
***110	8/18/2022	RESEARCH INSTITUTES FOR LEARNING & DEVELOPMEN	599.00
***109	8/18/2022	REGENCY LIGHTING	439.99
***108	8/18/2022	QEP, INC PROFESSIONAL BOOKS	1,158.00
***107	8/18/2022	PREMIER TRUCK GROUP	793.23
***106	8/18/2022	PITSCO EDUCATION LLC	2,552.55
***105	8/18/2022	PHIPPS, JONATHAN	309.39
***104	8/18/2022	PERRY WEATHER	2,944.00
***103	8/18/2022	PEPWEAR LLC	5,054.25
***102	8/18/2022	PAREDES, MONICA	391.04
***101	8/18/2022	PANORAMA EDUCATION INC.	71,325.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***100	8/18/2022	OVERDRIVE INC.	7,573.00
***099	8/18/2022	ORIENTAL TRADING COMPANY, INC.	158.55
098	8/18/2022	OGBURN'S TRUCK PARTS	401.29
***097	8/18/2022	NEARPOD ***	260.42
***096	8/18/2022	NATIONAL CENTER FOR YOUTH ISSUES	625.60
***095	8/18/2022	NASCO	186.07
***094	8/18/2022	MARTINEZ LLAMAS, ARIEL	198.63
***093	8/18/2022	LSI ID	1,502.50
***092	8/18/2022	LEDDY, KATHLEEN	328.01
***091	8/18/2022	LANGUAGE TREE ONLINE	1,500.00
090	8/18/2022	LAKESHORE LEARNING MATERIALS LLC	22,377.07
***089	8/18/2022	JONES, LARRY	229.32
***088	8/18/2022	JOHNSON, SARAH	57.25
***087	8/18/2022	JOHNSON PLASTICS PLUS	448.24
***086	8/18/2022	JACKSON, DANA	158.73
***085	8/18/2022	INFINITY CONTRACTORS INTERNATIONAL	1,488,091.40
***084	8/18/2022	INDECO SALES, INC	4,987.41
***083	8/18/2022	HUYNH, TUYET	229.32



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***082	8/18/2022	HAWKINS, TIFFANY	577.92
***081	8/18/2022	HAMILTON, NICHOLAS	229.32
***080	8/18/2022	GROUP DYNAMIX	3,130.00
***079	8/18/2022	GRAYBAR ELECTRIC COMPANY, INC	170.67
***078	8/18/2022	GOVCONNECTION, INC	1,165.00
***077	8/18/2022	GOT SPIRIT ?	900.00
***076	8/18/2022	GARZA, CELIA	7,000.00
***075	8/18/2022	FISCHER, SARA	229.32
***074	8/18/2022	EXPLOROS, INC.	200.00
***073	8/18/2022	ESTRADA, ANA MARIA	207.70
***072	8/18/2022	EDUCATIONAL ACHIEVEMENT SERVICES, INC	500.00
071	8/18/2022	DAN DIPERT COACHES*	30,400.00
***070	8/18/2022	DEROUEN, JOSHUA	302.58
***069	8/18/2022	CRUMLEY, ALISHA	211.77
***068	8/18/2022	COLLIER, TAKIYAH	229.32
***067	8/18/2022	CITY OF GRAND PRAIRIE, SRO	348,440.20
***066	8/18/2022	CITY GLASS & MIRROR	28,491.00
***065	8/18/2022	CARRION, DAISY	204.31



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***064	8/18/2022	CANON FINANCIAL SERV. INC	2,672.51
063	8/18/2022	C & P PUMP SERVICES, INC	425.00
***062	8/18/2022	BURNS, GEORGANNA	229.32
***061	8/18/2022	BOYLE, LAIGHA	124.61
***060	8/18/2022	BOROWCZAK, AMANDA	418.86
***059	8/18/2022	BERMUDEZ, AMBER	229.32
***058	8/18/2022	BELZ, LACI	229.32
***057	8/18/2022	AV PRO, INC	10,760.00
***056	8/18/2022	ASHBY PRINTING INC	1,969.40
***055	8/18/2022	ANDERSON, FRANCIS	211.77
***054	8/18/2022	ALVAREZ, ELISA	204.96
***053	8/18/2022	ALEKSANDER OMEGA LLC	6,785.00
***052	8/18/2022	AIRGAS USA	148.01
***051	8/18/2022	AGUERO, LANETTE	246.25
***050	8/18/2022	AGU, EBELECHUKWU	722.19
***049	8/18/2022	AEROWAVE TECHNOLOGIES LLC	4,096.16
***048	8/18/2022	ACOSTA, ROSIE	398.62
***047	8/18/2022	ACE MART RESTAURANT SUPPLY	1,401.45



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***046	8/18/2022	ACCU-TECH CORP.	10,150.00
045	8/18/2022	ACCELERATE LEARNING, INC.	127,589.40
***200	8/18/2022	WESTERN-BRW PAPER CO., INC.	33,516.00
***199	8/18/2022	WEST MUSIC COMPANY ***	665.99
***198	8/18/2022	VERITIV OPERATING COMPANY	683.95
197	8/18/2022	VARSITY SPIRIT FASHIONS *	5,311.75
***196	8/18/2022	UTA-SCHOLARSHIP OFFICE	1,000.00
***195	8/18/2022	UTA-SCHOLARSHIP OFFICE	3,000.00
***194	8/18/2022	UNIVERSITY OF SOUTHERN CALIFORNIA	500.00
***193	8/18/2022	UNIVERSITY OF TEXAS - UTEACH, SCIENCE PROGRAM	1,280.00
***192	8/18/2022	UNIVERSITY OF TEXAS AT AUSTIN	500.00
***191	8/18/2022	UNITED REFRIGERATION INC	201.96
***190	8/18/2022	TURF TANK	210.26
189	8/18/2022	TRANE US INC	682.28
***188	8/18/2022	TOP2BOTTOM MARKETING	1,621.10
***187	8/18/2022	TIME WARNER CABLE	152.72
***186	8/18/2022	TIM PARTIN PIANO SERVICE	300.00
***185	8/18/2022	THE SUMMIT ACTIVE ADULT CTR - CITY OF GP	578.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***184	8/18/2022	THE RON CLARK ACADEMY, INC ***	995.00
183	8/18/2022	THE BRANDT COMPANIES	1,092.00
***182	8/18/2022	TEXAS NETWORK OF YOUTH SERVICES	400.00
***181	8/18/2022	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	280.00
***180	8/18/2022	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	910.00
***179	8/18/2022	TEXAS FFA ASSOC.	2,243.00
***178	8/18/2022	TEXAS AIR SYSTEMS	5,411.57
***177	8/18/2022	TEPSA	140.00
***176	8/18/2022	TASSP	1,350.00
***175	8/18/2022	SYN-TECH SYSTEMS	468.00
***174	8/18/2022	STAPLES BUSINESS ADVANTAGE **	7,319.76
***173	8/18/2022	SPECIALTIES DIRECT TEXAS, INC.	8,169.00
***172	8/18/2022	SOUTHWEST FIRE & SECURITY, LLC	23,338.00
171	8/18/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC **	1,461.96
***170	8/18/2022	THE SOCCER CORNER	11,056.00
169	8/18/2022	SCHOOL SPECIALTY LLC **	747.72
***168	8/18/2022	RIVARD BROTHERS	3,000.00
***167	8/18/2022	RIDDELL/ALL AMERICAN SPORTS CORP	18,367.49



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***166	8/18/2022	REALLY GOOD STUFF, LLC	1,874.79
***165	8/18/2022	PROGRESS SOFTWARE	185.00
***164	8/18/2022	PROFORMA	4,064.75
***163	8/18/2022	PRIDE OF TEXAS MUSIC FESTIVAL	300.00
***162	8/18/2022	PLATEPASS, LLC	15.99
***161	8/18/2022	PICKRELL, SHARON	8,400.00
***160	8/18/2022	PEPPER, JW	542.53
***159	8/18/2022	PASCO SCIENTIFIC	583.35
***158	8/18/2022	OUTLAWS BARBEQUE	1,093.80
***157	8/18/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	18.98
***156	8/18/2022	O'REILLY AUTO PARTS **, #247148 (TR)	466.40
***155	8/18/2022	NWEA-NW EVALUATION ASSOC. ***	300.00
***154	8/18/2022	MIKE'S REAL PIT BBQ	315.00
***153	8/18/2022	MASTER'S DISTRIBUTION SYSTEMS CO	209.15
***152	8/18/2022	MARDEL	1,651.65
***151	8/18/2022	LINDENMEYR MUNROE - SW DIV.	34,370.14
***150	8/18/2022	LIGHTHOUSE SERVICES, LLC	3,190.00
149	8/18/2022	LEGO EDUCATION *	2,339.65



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***148	8/18/2022	JASON'S DELI - GP 161	545.64
***147	8/18/2022	INTERNATIONAL SWIM COACHES ASSOC	175.00
***146	8/18/2022	IMAGE ENGINEERING GROUP LTD.	11,432.50
***145	8/18/2022	IDENTISYS	973.00
***144	8/18/2022	HOUGHTON MIFFLIN HARCOURT	3,975.00
***143	8/18/2022	HOBBY LOBBY STORES, CREATIVE CENTER	451.62
***142	8/18/2022	GREATNESS ONLY APPAREL	1,908.00
***141	8/18/2022	GRAPHIC SOLUTIONS GROUP ***	2,486.49
***140	8/18/2022	GRAND PRAIRIE ACE HARDWARE	357.77
***139	8/18/2022	GRAINGER	1,571.36
***138	8/18/2022	GPISD EDUCATION FOUNDATION	3,598.06
137	8/18/2022	GOPHER *	16,115.00
136	8/18/2022	GOODYEAR COMM TIRE & SERVICE CENTER	296.95
***135	8/18/2022	FOOD SERVICE CATERING	4,742.00
***134	8/18/2022	FLINN SCIENTIFIC, INC ***	1,535.70
***133	8/18/2022	FEDEX	130.00
***132	8/18/2022	FAIRWAY SUPPLY, INC	6,520.23
***131	8/18/2022	EWELL EDUC. SERVICES INC	400.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***130	8/18/2022	ETA HAND2MIND	135.92
***129	8/18/2022	ESTES, MCCLURE & ASSOCIATES, INC.	5,625.00
***128	8/18/2022	EQUIPMENT DEPOT	89.02
***127	8/18/2022	ENTERPRISE RENT A CAR TOLLS	37.71
***126	8/18/2022	EMR ELEVATOR, INC.	5,075.00
***125	8/18/2022	ELLIOTT ELECTRIC SUPPLY, INC	16,346.13
***124	8/18/2022	EDUCATIONAL ENTERPRISES, RECORDING CO.	88.00
***123	8/18/2022	EDUCATION SERVICE CENTER REGION 10	2,257.97
***122	8/18/2022	DUBISKI PRINT SHOP	150.00
121	8/18/2022	DEMCO *	294.01
***120	8/18/2022	DELL MARKETING LP	39,928.50
***119	8/18/2022	CAPTURING KIDS' HEARTS	845.00
***118	8/18/2022	CALVIN TRAVERS CO., LLC	2,100.00
117	8/18/2022	BUCK'S WHEEL & EQUIPMENT CO.	460.33
116	8/18/2022	BSN SPORTS *	3,213.44
115	8/18/2022	BEARCOM *	138.05
***114	8/18/2022	BARSCO	8,733.40
113	8/18/2022	BAKER DISTRIBUTING COMPANY	4,611.91



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
112	8/18/2022	APPLE COMPUTER, INC *	12,913.00
***111	8/18/2022	APEX SUPPLY	1,629.40
***110	8/18/2022	AP EXAMS, COLLEGE BOARD	43,972.00
***109	8/18/2022	AMARILLO COLLEGE	500.00
108	8/18/2022	ALTERNATOR SERVICE, INC	575.00
***107	8/18/2022	ABC-CLIO, LLC	6,039.00
***198	8/25/2022	US OIL - DIVISION OF US VENTURE	26,381.45
***197	8/25/2022	TRANSLATION & INTERPRETATION, NETWORK	429.30
***196	8/25/2022	TRAINING GROUND	1,200.00
***195	8/25/2022	TEXAS MOTION SPORTS	3,620.00
***194	8/25/2022	TDG CREATIVE	636.00
***193	8/25/2022	SUPERIOR FIBER & DATA	126,011.80
***192	8/25/2022	SHERWIN-WILLIAMS	556.00
***191	8/25/2022	SEIDLITZ EDUC. LLC	2,286.52
***190	8/25/2022	SECURED MOBILITY LLC	1,336.00
189	8/25/2022	SCHOOL NURSE SUPPLY	1,069.33
***188	8/25/2022	SAMS CLUB #8269 - OLD	3,008.25
187	8/25/2022	SADDLEBACK EDUCATIONAL, INC	3,897.94



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***186	8/25/2022	ROMEO MUSIC	4,385.00
***185	8/25/2022	RIVELL, DAWN	139.87
***184	8/25/2022	REGENCY LIGHTING	14.95
***183	8/25/2022	RAY & WOOD, ATTORNEY AT LAW	18,634.00
***182	8/25/2022	RASMUSSEN LUTHIER, JACK	1,802.00
***181	8/25/2022	QEP, INC PROFESSIONAL BOOKS	294.00
***180	8/25/2022	PREMIER TRUCK GROUP	1,961.67
179	8/25/2022	PRECISION BUSINESS MACHINES, INC *	6,345.23
***178	8/25/2022	PIRAINO CONSULTING INC.	4,375.00
***177	8/25/2022	PINNACLE MEDICAL MANAGEMENT **	840.00
***176	8/25/2022	PAREDES, MONICA	83.48
***175	8/25/2022	OVERDRIVE INC.	968.03
***174	8/25/2022	ORIENTAL TRADING COMPANY, INC.	1,029.27
***173	8/25/2022	MYCOI, LLC	8,100.00
***172	8/25/2022	WILLIAM V. MACGILL & CO	14,737.84
***171	8/25/2022	LOWMAN CONSULTING LLC	2,975.00
***170	8/25/2022	LAWN PATROL SERVICE, INC	59,645.00
169	8/25/2022	LAKESHORE LEARNING MATERIALS LLC	5,842.75



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***168	8/25/2022	KRIS SMITH EDUCATION SERVICES LLC	2,400.00
***167	8/25/2022	KONA ICE NORTH GRAND PRAIRIE, LLC	600.00
***166	8/25/2022	GROUP DYNAMIX	2,030.00
165	8/25/2022	GREEN PLANET, INC.	1,433.50
***164	8/25/2022	GRAYBAR ELECTRIC COMPANY, INC	226.50
***163	8/25/2022	GRAFFLIN, MARY	625.00
***162	8/25/2022	GAME ONE	3,368.90
***161	8/25/2022	FOLLETT CONTENT SOLUTIONS, LLC	243.42
160	8/25/2022	FLAIR DATA SYSTEMS, INC *	4,500.00
***159	8/25/2022	FITZPATRICK, AMANDA	202.72
***158	8/25/2022	ENGIE RESOURCES	98,862.32
***157	8/25/2022	EMPOWERING WRITERS, LLC ***	11,300.00
***156	8/25/2022	EAN HOLDINGS, LLC, DALLAS DIV.	168.00
***155	8/25/2022	DAVIS, TRACI	238.68
***154	8/25/2022	DAILY COMMERCIAL RECORD, INC	370.26
***153	8/25/2022	CRISIS PREVENTION INSTITUTE, INC ***	7,798.00
***152	8/25/2022	COMPLETE SUPPLY, INC	3,239.83
***151	8/25/2022	COCKRELL ENOVATION	7,156.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***150	8/25/2022	CLAMPITT PAPER COMPANY DALLAS**	1,146.24
***149	8/25/2022	CITY GLASS & MIRROR	544.00
***148	8/25/2022	CDWG	531.54
***147	8/25/2022	BULL MARKET PROMOTIONS, LLC	779.90
***146	8/25/2022	BARRIENTOS, PATRICIA	102.37
***145	8/25/2022	BARNES & NOBLE BOOKSELLERS INC ***	2,520.54
***144	8/25/2022	ASHBY PRINTING INC	1,019.50
***143	8/25/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,195.67
***142	8/25/2022	AIRGAS USA	173.43
***141	8/25/2022	ALEXANDER-DANIEL, INC	107.00
***140	8/25/2022	ACTIVATED PARTNERS	1,833.00
***139	8/25/2022	ACE MART RESTAURANT SUPPLY	140,427.56
***138	8/25/2022	ACCU-TECH CORP.	360.00
***274	8/25/2022	XL PARTS PARTNERSHIP, LTD.	295.89
***273	8/25/2022	WOODBURN PRESS LLC	453.44
***272	8/25/2022	WEISSMAN	828.73
***271	8/25/2022	VERITIV OPERATING COMPANY	5,492.00
***270	8/25/2022	VECTOR CONCEPTS, INC	1,925.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***269	8/25/2022	UNIVERSITY OF SOUTHERN CALIFORNIA	3,000.00
***268	8/25/2022	UNIVERSITY OF TEXAS @ AUSTIN,, ONRAMPS	14,650.00
***267	8/25/2022	UNIVERSAL MELODY SERVICES	17,994.00
***266	8/25/2022	UNITED REFRIGERATION INC	4,833.33
***265	8/25/2022	TRIPLE-C FENCE, LLC	468.00
264	8/25/2022	TRANE US INC	2,307.89
***263	8/25/2022	TPR GLOBAL EDUCATION, LLC	24,840.00
***262	8/25/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	75.69
***261	8/25/2022	TIM PARTIN PIANO SERVICE	420.00
260	8/25/2022	THE BRANDT COMPANIES	1,170.00
***259	8/25/2022	TEXAS AIR SYSTEMS	3,662.87
***258	8/25/2022	TEKELL & TEKELL, L.L.P.	717.50
***257	8/25/2022	TASSP	270.00
***256	8/25/2022	TARLETON STATE UNIVERSITY	2,500.00
***255	8/25/2022	SYSCO NORTH TEXAS	1,743.85
***254	8/25/2022	STRATEGIC EQUIPMENT, LLC	84,501.77
***253	8/25/2022	STAPLES BUSINESS ADVANTAGE **	39,064.36
***252	8/25/2022	SOUTHWEST FIRE & SECURITY,LLC	12,980.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
251	8/25/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	3,404.91
250	8/25/2022	SCHOOL SPECIALTY LLC *	1,258.61
***249	8/25/2022	REINO CLEANERS	611.52
***248	8/25/2022	RAPTOR TECHNOLOGIES, LLC	100.00
***247	8/25/2022	RAIN PONCHO PLUS	15,085.75
***246	8/25/2022	PROFORMA	15,194.25
245	8/25/2022	POSITIVE PROMOTIONS *	887.87
***244	8/25/2022	POGUE PLANETARIUM - GPISD	200.00
***243	8/25/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	108.23
***242	8/25/2022	O'REILLY AUTO PARTS **, #247148 (TR)	349.25
***241	8/25/2022	NATIONAL CAREER ACADEMY COALITION INC	10,000.00
***240	8/25/2022	NASSP/NASC	385.00
***239	8/25/2022	MOBLEY, WILLIAM	575.00
238	8/25/2022	MEDCO COMPANY*	1,518.59
***237	8/25/2022	MCKINNEY OFFICE SUPPLY	241.85
***236	8/25/2022	LINDENMEYR MUNROE - SW DIV.	9,899.16
***235	8/25/2022	JOSTENS	1,376.00
234	8/25/2022	JOSTENS *	6,874.67



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***233	8/25/2022	HOBBY LOBBY STORES, CREATIVE CENTER	224.77
***232	8/25/2022	HERNANDEZ, MIGUEL	150.00
***231	8/25/2022	HARRISON, LAUREN	575.00
***230	8/25/2022	GRAND PRAIRIE ACE HARDWARE	190.64
***229	8/25/2022	GRAND LANDSCAPES	23,080.53
***228	8/25/2022	GRAINGER	218.83
227	8/25/2022	GOPHER *	1,163.65
***226	8/25/2022	GOLDEN GRADUATION SERVICES	473.00
***225	8/25/2022	FOOD SERVICE CATERING	762.50
***224	8/25/2022	FIVE STAR GLASS, INC.	371.80
***223	8/25/2022	FAIRWAY SUPPLY, INC	33,113.10
***222	8/25/2022	EWING IRRIGATION PROD. INC	3,446.41
***221	8/25/2022	EWELL EDUC. SERVICES INC	500.00
***220	8/25/2022	ETA HAND2MIND	2,591.67
***219	8/25/2022	ESPECIAL NEEDS, LLC	659.80
***218	8/25/2022	ENGLISH COLOR AND SUPPLY INC.	4,964.66
***217	8/25/2022	ELLIOTT ELECTRIC SUPPLY, INC	52.17
***216	8/25/2022	EDUCATION SERVICE CENTER REGION 10	270.00

GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***215	8/25/2022	EDDLEMON BROTHERS	1,480.00
***214	8/25/2022	DUBISKI PRINT SHOP	5,634.94
***213	8/25/2022	DOWN PATT	520.00
***212	8/25/2022	DELL MARKETING LP	696.00
***211	8/25/2022	COMMUNITY PLAYTHINGS	4,666.00
***210	8/25/2022	CENTRICITY - E GROUP INC.	80.00
***209	8/25/2022	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	1,300.00
208	8/25/2022	BUCK'S WHEEL & EQUIPMENT CO.	1,726.44
207	8/25/2022	BSN SPORTS *	4,290.80
***206	8/25/2022	BLICK ART MATERIALS	482.00
***205	8/25/2022	BARSCO	6,821.94
204	8/25/2022	APPLE COMPUTER, INC *	7,178.00
***203	8/25/2022	APEX SUPPLY	222.35
***202	8/25/2022	ANSCHUTZ TEXAS, LP	15,479.49
***201	8/25/2022	ALL STAR LETTER JACKETS - BALFOUR	1,849.00
***244	8/31/2022	WORLDWIDE SPECIALTY ADVERTISING, INC.	4,071.00
***243	8/31/2022	WALT'S APPLIANCE	2,048.00
***242	8/31/2022	TDG CREATIVE	389.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
241	8/31/2022	SUNBELT RENTALS **	5,676.18
240	8/31/2022	SCHOOL HEALTH CORPORATION *	61.38
***239	8/31/2022	SAMS CLUB DIRECT #7408	2,885.22
***238	8/31/2022	SAMS CLUB #8269 - OLD	1,281.07
***237	8/31/2022	S & S CONSULTING	15,440.00
***236	8/31/2022	PREMIER TRUCK GROUP	1,311.21
***235	8/31/2022	PIRAINO CONSULTING INC.	6,743.51
***234	8/31/2022	PEPWEAR LLC	645.00
***233	8/31/2022	ORIENTAL TRADING COMPANY, INC.	104.46
***232	8/31/2022	NASCO	1,012.20
***231	8/31/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	3,992.10
***230	8/31/2022	LSI ID	5,510.40
***229	8/31/2022	LAWN PATROL SERVICE, INC	2,191.07
228	8/31/2022	LAKESHORE LEARNING MATERIALS LLC	909.23
227	8/31/2022	KAPLAN EARLY LEARNING CO	948.75
***226	8/31/2022	JOHNSON PLASTICS PLUS	105.32
***225	8/31/2022	INFINITY CONTRACTORS INTERNATIONAL	45,579.10
***224	8/31/2022	INFINITY SOUND INC	2,105.95



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***223	8/31/2022	INDECO SALES, INC	13,705.70
***222	8/31/2022	IMAGINE LEARNING LLC	112,425.00
221	8/31/2022	HEARTLAND SCHOOL SOLUTIONS	774.00
***220	8/31/2022	GRAFF CHEVROLET COMPANY	335.53
***219	8/31/2022	GOVCONNECTION, INC	1,550.00
***218	8/31/2022	FISHER SCIENTIFIC CO.	2,097.34
***217	8/31/2022	FHEG MT VIEW COLLEGE BOOKSTORE	113,090.25
***216	8/31/2022	FASTSIGNS 10303	107.39
***215	8/31/2022	FASTSIGNS	1,427.27
***214	8/31/2022	ENGIE RESOURCES	48,024.85
***213	8/31/2022	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***212	8/31/2022	COWTOWN MATERIALS, INC	3,441.41
***211	8/31/2022	COMPLETE SUPPLY, INC	1,877.43
***210	8/31/2022	CITY GLASS & MIRROR	1,253.50
***209	8/31/2022	CDWG	41,250.00
***208	8/31/2022	CANON FINANCIAL SERV. INC	101,000.00
***207	8/31/2022	BLX GROUP LLC	1,250.00
***206	8/31/2022	BCI TECHNOLOGIES, INC.	4,099.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***205	8/31/2022	ATMOS ENERGY	5,294.81
***204	8/31/2022	ARBITER SPORTS LLC	490.00
***203	8/31/2022	AEROWAVE TECHNOLOGIES LLC	1,692.00
***202	8/31/2022	ALEXANDER-DANIEL, INC	844.50
***201	8/31/2022	ACE MART RESTAURANT SUPPLY	139.89
***200	8/31/2022	ACCU-TECH CORP.	12,672.50
199	8/31/2022	ACCELERATE LEARNING, INC.	561,244.50
***335	8/31/2022	XL PARTS PARTNERSHIP, LTD.	597.15
***334	8/31/2022	WEST MUSIC COMPANY ***	4,210.61
***333	8/31/2022	WELDER'S WAREHOUSE CORP.	371.65
***332	8/31/2022	VIRCO MFG. CORPORATION	40,789.50
***331	8/31/2022	VECTOR CONCEPTS, INC	49,932.90
330	8/31/2022	VARSITY SPIRIT FASHIONS *	11,806.94
***329	8/31/2022	UNITED REFRIGERATION INC	894.00
***328	8/31/2022	UNITED PARCEL SERVICE	43.25
***327	8/31/2022	TRINITY CERAMIC SUPPLY, INC ***	328.78
***326	8/31/2022	TOP2BOTTOM MARKETING	750.00
***325	8/31/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	314.97



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***324	8/31/2022	THE LIFEGUARD STORE	209.70
***323	8/31/2022	TEXAS HEALTH/HUMAN SERV. COMM.	25.00
***322	8/31/2022	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	2,210.00
***321	8/31/2022	TEXAS DEPARTMENT OF INSURANCE	20.00
***320	8/31/2022	TEXAS AIR SYSTEMS	6,604.83
***319	8/31/2022	TEACHERS' CURRICULUM INSTITUTE	774.00
***318	8/31/2022	TAHHAN, SHELLIE	93.20
***317	8/31/2022	SYSCO NORTH TEXAS	1,405.13
***316	8/31/2022	SUPERSHINE CAR WASH	18.00
***315	8/31/2022	STAPLES BUSINESS ADVANTAGE **	6,801.63
314	8/31/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	242.74
***313	8/31/2022	PROFORMA	1,183.70
***312	8/31/2022	PEPPER, JW	51.88
***311	8/31/2022	PATTERSON & ASSOCIATES	2,750.00
***310	8/31/2022	PALOS SPORTS, INC.	222.70
***309	8/31/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	196.52
***308	8/31/2022	O'REILLY AUTO PARTS **, #247148 (TR)	1,123.00
***307	8/31/2022	MEDICARE COMMERCIAL REPAYMENT, CENTER-GHP	1,501.37



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
306	8/31/2022	LOVE AND LOGIC INSTITUTE	98.00
***305	8/31/2022	LINDENMEYR MUNROE - SW DIV.	35,450.00
***304	8/31/2022	LAB RESOURCES, INC	1,075.00
***303	8/31/2022	JASON'S DELI - GP 161	1,407.00
***302	8/31/2022	IMAGE ENGINEERING GROUP LTD.	3,857.50
***301	8/31/2022	HYDROTEX	2,636.41
***300	8/31/2022	HANKS, SHELLY	1,493.00
***299	8/31/2022	GRAND PRAIRIE ACE HARDWARE	137.70
298	8/31/2022	GOPHER **	121.50
297	8/31/2022	GOODYEAR COMM TIRE & SERVICE CENTER	4,428.00
***296	8/31/2022	FOOD SERVICE CATERING	950.00
***295	8/31/2022	FIVE STAR GLASS, INC.	281.56
***294	8/31/2022	FAIRWAY SUPPLY, INC	187.25
***293	8/31/2022	EXPANCO, INC - AMPLIFY	211.40
***292	8/31/2022	EWING IRRIGATION PROD. INC	449.92
***291	8/31/2022	EMR ELEVATOR, INC.	5,185.00
***290	8/31/2022	ELLIOTT ELECTRIC SUPPLY, INC	13,443.04
***289	8/31/2022	EDUCATION SERVICE CENTER REGION 10	270.00



GPISD Check Register - August 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***288	8/31/2022	DUBISKI PRINT SHOP	7,333.00
***287	8/31/2022	DIRECTTV LLC, AT&T	13.25
***286	8/31/2022	DELL MARKETING LP	2,423.78
***285	8/31/2022	COMMUNITY PLAYTHINGS	6,565.00
284	8/31/2022	COMMUNICATION CONCEPTS*	420.00
***283	8/31/2022	CHEMSEARCH	1,225.55
***282	8/31/2022	CENTRICITY - E GROUP INC.	96.00
281	8/31/2022	BUCK'S WHEEL & EQUIPMENT CO.	609.95
280	8/31/2022	BSN SPORTS *	6,404.07
***279	8/31/2022	APEX SUPPLY	1,027.15
278	8/31/2022	ALTERNATOR SERVICE, INC	525.00
***277	8/31/2022	ALL STAR LETTER JACKETS - BALFOUR	172.00
***276	8/31/2022	ACE MART	1,855.38
***275	8/31/2022	ACADEMY FIRE LIFE SAFETY, LLC	4,611.75