



GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***966	6/1/2023	WILSON, BRANDON	154.84
965	6/1/2023	ULINE,INC *	21,147.29
***964	6/1/2023	TIPPS, ANN	593.06
***963	6/1/2023	TEXAS MOTION SPORTS	746.00
962	6/1/2023	TECH PLAN, INC	59,819.00
***961	6/1/2023	TDG CREATIVE	3,638.50
***960	6/1/2023	SUPERIOR FIBER & DATA	238,875.00
***959	6/1/2023	SHERWIN-WILLIAMS	7,871.75
***958	6/1/2023	SENTINEL THE ALARM COMPANY	1,945.00
***957	6/1/2023	SEIDLITZ EDUC. LLC	408.75
***956	6/1/2023	SECURED MOBILITY LLC	558.00
955	6/1/2023	SCHOOL OUTFITTERS	2,418.29
954	6/1/2023	SCHOOL HEALTH CORPORATION *	189.22
***953	6/1/2023	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	4,984.25
***952	6/1/2023	SAMS CLUB #8269 -NEW	1,509.04
***951	6/1/2023	SAMS CLUB #8269 - OLD	3,903.00
***950	6/1/2023	PREMIER TRUCK GROUP	141.93
949	6/1/2023	PRECISION BUSINESS MACHINES, INC *	207.09

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***948	6/1/2023	PINNACLE MEDICAL MANAGEMENT **	870.00
***947	6/1/2023	PELTON-ESCOBAR, BONNI	158.27
***946	6/1/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	945.92
***945	6/1/2023	LSI ID	767.60
***944	6/1/2023	LOPEZ, RUTH	118.87
943	6/1/2023	LAKESHORE LEARNING MATERIALS LLC	3,121.53
942	6/1/2023	KAPLAN EARLY LEARNING CO	1,553.09
***941	6/1/2023	GRAPE, MAGDA	1,125.00
***940	6/1/2023	GOVCONNECTION, INC	6,726.50
***939	6/1/2023	FOLLETT CONTENT SOLUTIONS, LLC	1,081.50
***938	6/1/2023	FISHER SCIENTIFIC CO.	23.44
***937	6/1/2023	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	1,407.00
***936	6/1/2023	DAVES SHIRT & TROPHY	140.00
***935	6/1/2023	CHANGING COURSE FOUNDATION	5,225.00
***934	6/1/2023	CDWG	65,768.47
933	6/1/2023	B&H FOTO & ELECTRONICS CORP *	449.80
***932	6/1/2023	AMERICAN TROPHY & AWARDS	672.75
***931	6/1/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	10,118.55

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***930	6/1/2023	ACTIVATED PARTNERS	1,833.00
***446	6/1/2023	XL PARTS PARTNERSHIP, LTD.	1,499.95
***445	6/1/2023	WOODBURN PRESS LLC	196.09
***444	6/1/2023	WENGER ***	5,261.47
***443	6/1/2023	WARREN INSTRUCTIONAL NETWORK	1,250.00
***442	6/1/2023	VIRCO MFG. CORPORATION	1,709.35
***441	6/1/2023	VERITIV OPERATING COMPANY	6,687.50
440	6/1/2023	VARSITY SPIRIT FASHIONS *	418.29
***439	6/1/2023	UNIVERSAL CHEERLEADERS ASSOC.	1,527.00
***438	6/1/2023	UNIVERSAL MELODY SERVICES	3,100.00
***437	6/1/2023	UNITED REFRIGERATION INC	9,666.85
***436	6/1/2023	TRAN, ALLAN	16.90
***435	6/1/2023	TOP2BOTTOM MARKETING	1,012.75
***434	6/1/2023	TEXAS AIR SYSTEMS	949.78
***433	6/1/2023	SWEETWATER SOUND INC.	1,049.97
***432	6/1/2023	SUPPLEMENTAL HEALTH CARE	13,313.75
***431	6/1/2023	STEVE WEISS MUSIC, INC.	3,725.00
***430	6/1/2023	STAPLES BUSINESS ADVANTAGE **	862.37

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***429	6/1/2023	SPORTDECALS, INC.	1,378.16
***428	6/1/2023	SPEC BUILDING MATERIALS	2,016.32
427	6/1/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,151.68
***426	6/1/2023	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***425	6/1/2023	REALLY GOOD STUFF, LLC	288.00
***424	6/1/2023	PATTERSON & ASSOCIATES	2,750.00
***423	6/1/2023	PARTSXPRESS	285.68
***422	6/1/2023	OZO EDU INC	8,970.00
***421	6/1/2023	OUTLAWS BARBEQUE	424.00
***420	6/1/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	131.85
***419	6/1/2023	NUTRI-LINK TECHNOLOGIES, INC	2,135.00
***418	6/1/2023	NORTH TEXAS SALES & DISTRIBUTION	170.95
***417	6/1/2023	NATIONAL BETA CLUB	850.00
***416	6/1/2023	NATIONAL TECHNICAL HONOR SOCIETY	905.00
***415	6/1/2023	NASSP/NASC	385.00
***414	6/1/2023	M&M AWARDS	490.50
***413	6/1/2023	JONES SCHOOL SUPPLY CO, INC	472.19
***412	6/1/2023	GRAPHIC SOLUTIONS GROUP ***	3,066.06



GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***411	6/1/2023	GRAND PRAIRIE ACE HARDWARE	97.08
***410	6/1/2023	GRAINGER	1,222.46
***409	6/1/2023	FORUM BOWLING LANES INC	702.00
***408	6/1/2023	FLINN SCIENTIFIC, INC ***	218.74
***407	6/1/2023	FAIRWAY SUPPLY, INC	1,692.00
***406	6/1/2023	EWELL EDUC. SERVICES INC	140.00
***405	6/1/2023	ENGLISH COLOR AND SUPPLY INC.	207.43
***404	6/1/2023	EMR ELEVATOR, INC.	5,075.00
***403	6/1/2023	ELLIOTT ELECTRIC SUPPLY, INC	1,143.70
***402	6/1/2023	EDWARD DON & COMPANY	771.02
***401	6/1/2023	EDUCATION SERVICE CENTER REGION 10	1,938.00
***400	6/1/2023	DUBISKI PRINT SHOP	3,057.00
***399	6/1/2023	DR PEPPER SNAPPLE GROUP	267.00
398	6/1/2023	DEMCO **	423.27
***397	6/1/2023	DEALERS ELECTRICAL SUPPLY	180.23
***396	6/1/2023	CURTIS, EMILY	118.87
***395	6/1/2023	COMMUNITY PLAYTHINGS	11,758.00
***394	6/1/2023	CLEAN AYR	1,095.00



GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***393	6/1/2023	CHICK-FIL-A PIONEER PKWY	7,546.65
***392	6/1/2023	CHICK-FIL-A CARRIER TOWN CROSSING	755.85
391	6/1/2023	BUCK'S WHEEL & EQUIPMENT CO.	617.08
***390	6/1/2023	BSN SPORTS - DW	2,829.50
***389	6/1/2023	BARSCO	1,986.74
***388	6/1/2023	ARLINGTON ISD ATHLETICS	996.48
387	6/1/2023	APPLE COMPUTER, INC *	6,829.00
***386	6/1/2023	APEX SUPPLY	3,857.07
***385	6/1/2023	ACT ONLINE TRAINING	725.00
***384	6/1/2023	ACADEMY FIRE LIFE SAFETY, LLC	1,705.50
***383	6/1/2023	AAI TROPHIES & AWARDS	186.75
***015	6/7/2023	TRANSLATION & INTERPRETATION, NETWORK	315.40
***014	6/7/2023	TDG CREATIVE	1,854.00
***013	6/7/2023	SOUND STARTS LLC	4,050.00
***012	6/7/2023	SHERWIN-WILLIAMS	254.72
011	6/7/2023	SCHOOL NURSE SUPPLY	519.54
***010	6/7/2023	SAVVAS LEARNING COMPANY LLC	4,200.00
***009	6/7/2023	SANCHEZ, TAMARA	360.88



GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***008	6/7/2023	SAMS CLUB #8269 -NEW	1,549.88
***007	6/7/2023	RITZ-CARLTON HOTEL COMPANY, LLC	20,000.00
***006	6/7/2023	REYNA, MYRNA	358.18
005	6/7/2023	PRECISION BUSINESS MACHINES, INC **	349.85
***004	6/7/2023	POPE, CHAD	362.18
***003	6/7/2023	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	2,660.00
***002	6/7/2023	OVERDRIVE INC.	10,000.00
001	6/7/2023	OGBURN'S TRUCK PARTS	3,484.72
***000	6/7/2023	NCS PEARSON, INC.	15,392.00
999	6/7/2023	NCS PEARSON, INC. **	21,876.48
***998	6/7/2023	MIRACLE, CYNTHIA	100.00
***997	6/7/2023	LM CONSULTING	4,000.00
996	6/7/2023	LAKESHORE LEARNING MATERIALS LLC	7,641.04
***995	6/7/2023	JOHNSON PLASTICS PLUS	609.34
***994	6/7/2023	HERNANDEZ, MEGAN	139.88
***993	6/7/2023	HARRIS, TAELORE	178.87
***992	6/7/2023	GRAPE, MAGDA	1,125.00
***991	6/7/2023	GOVCONNECTION, INC	774.00

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***990	6/7/2023	GILL-PRICE, TRUDY	1,683.88
***989	6/7/2023	FRONTLINE EDUCATION	4,010.09
***988	6/7/2023	FOLLETT CONTENT SOLUTIONS, LLC	4,007.59
***987	6/7/2023	ENGIE RESOURCES	9,860.09
***986	6/7/2023	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	956.54
***985	6/7/2023	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***984	6/7/2023	EAGLE NATIONAL STEEL LTD.	1,703.30
983	6/7/2023	DAN DIPERT COACHES*	7,939.00
***982	6/7/2023	DIALCARE LLC	5,000.00
***981	6/7/2023	DFW WASTE OIL SERVICES, INC	168.00
***980	6/7/2023	DALGLISH, JAMES	145.88
979	6/7/2023	CURRICULUM ASSOCIATES LLC*	27,938.20
***978	6/7/2023	COWTOWN MATERIALS, INC	1,643.76
***977	6/7/2023	COMPLETE SUPPLY, INC	15,596.12
***976	6/7/2023	CHANGING COURSE FOUNDATION	800.00
***975	6/7/2023	CHAMPS RESTAURANT SUPPLY	687.37
***974	6/7/2023	CDWG	826,796.62
***973	6/7/2023	BARNES & NOBLE BOOKSELLERS INC ***	1,927.11

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
972	6/7/2023	B&H FOTO & ELECTRONICS CORP *	2,697.75
***971	6/7/2023	ATMOS ENERGY	14,096.72
***970	6/7/2023	AMAZON WEB SERVICES, INC.	55.46
***969	6/7/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	12,584.34
***968	6/7/2023	AIRGAS USA	83.42
***967	6/7/2023	ACTIVATED PARTNERS	1,083.33
***524	6/7/2023	XL PARTS PARTNERSHIP, LTD.	70.02
***523	6/7/2023	WPS	8,966.85
***522	6/7/2023	WOODWIND & BRASSWIND	852.25
***521	6/7/2023	WEST MUSIC COMPANY ***	175.46
***520	6/7/2023	WELDER'S WAREHOUSE CORP.	428.49
***519	6/7/2023	VERITIV OPERATING COMPANY	667.52
518	6/7/2023	VARSITY SPIRIT FASHIONS *	10,058.02
***517	6/7/2023	VALLEY SPEECH LANGUAGE & LEARNING	3,300.00
***516	6/7/2023	UT ARLINGTON	1,000.00
***515	6/7/2023	UNIVERSITY OF TEXAS - UTEACH, SCIENCE PROGRAM	11,200.00
***514	6/7/2023	UNIVERSAL CHEERLEADERS ASSO.	14,619.00
***513	6/7/2023	TRINITY REVIEW SERVICES INC.	8,125.00

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
512	6/7/2023	TRANE US INC	1,518.90
***511	6/7/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	27.48
***510	6/7/2023	THE NATIONAL LITERACY INSTITUTE	3,501.00
***509	6/7/2023	TEXAS HEALTH/HUMAN SERV. COMM.	325.00
***508	6/7/2023	TEXAS DEPARTMENT OF LICENSING, & REGULATION	20.00
***507	6/7/2023	TEXAS DEPT. OF AGRICULTURE	75.00
***506	6/7/2023	TEXAS AIR SYSTEMS	242.56
505	6/7/2023	TEACHER SYNERGY, LLC.*	3,458.03
***504	6/7/2023	TASBO	145.00
***503	6/7/2023	SUPPLEMENTAL HEALTH CARE	6,187.50
***502	6/7/2023	STAPLES BUSINESS ADVANTAGE **	1,264.79
501	6/7/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	237.31
***500	6/7/2023	SMU MEADOWS SCHOOL OF ARTS	300.00
***499	6/7/2023	SKILLSUSA TEXAS SUMMER LEADERSHIP, CONFERENCE	7,750.03
***498	6/7/2023	ROTARY CLUB OF GP METRO	244.00
497	6/7/2023	RENTAL STOP	691.50
***496	6/7/2023	PRIDE OF TEXAS MUSIC FESTIVAL	750.00
***495	6/7/2023	POSTMASTER	8,404.92

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***494	6/7/2023	OUTLAWS BARBEQUE	2,173.99
***493	6/7/2023	O'REILLY AUTO PARTS **, #504164 (CTE)	752.16
***492	6/7/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	643.11
***491	6/7/2023	O'REILLY AUTO PARTS **, #247148 (TR)	1,578.82
***490	6/7/2023	NASSP/NJHS/NHS	385.00
***489	6/7/2023	NASSP/NASC	385.00
***488	6/7/2023	MCKINNEY OFFICE SUPPLY	10,944.56
***487	6/7/2023	LINDENMEYR MUNROE - SW DIV.	100.00
***486	6/7/2023	LEASOR CRASS P.C.	2,840.32
***485	6/7/2023	JD PALATINE, LLC	379.05
***484	6/7/2023	JASON'S DELI - GP 161	333.60
***483	6/7/2023	IRVING POLICE EXPLORERS POST #252, COMM SVCS DIVISN	350.00
***482	6/7/2023	IRVING ISD	4,500.00
***481	6/7/2023	INFINITY CONTRACTORS INTERNATIONAL	37,667.50
***480	6/7/2023	IMAGE ENGINEERING GROUP LTD.	2,602.50
479	6/7/2023	HENRY SCHEIN INC *	343.76
***478	6/7/2023	GRAND PRAIRIE ACE HARDWARE	349.06
***477	6/7/2023	GRAINGER	390.89

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***476	6/7/2023	GOLDEN GRADUATION SERVICES	99.00
***475	6/7/2023	FOOD SERVICE CATERING	5,419.25
***474	6/7/2023	FLOYETTE ORIGINALS, INC	4,465.00
***473	6/7/2023	EQUIPMENT DEPOT	420.00
***472	6/7/2023	ELLIOTT ELECTRIC SUPPLY, INC	473.23
***471	6/7/2023	EDWARD DON & COMPANY	6,632.92
***470	6/7/2023	EDUCATION SERVICE CENTER REGION 10	19,586.26
***469	6/7/2023	DUBISKI PRINT SHOP	5,851.25
***468	6/7/2023	DFW.INK LLC	746.00
467	6/7/2023	DEMCO *	250.18
***466	6/7/2023	DELL MARKETING LP	1,015.00
***465	6/7/2023	DECA, INC	570.00
***464	6/7/2023	DEALERS ELECTRICAL SUPPLY	68.60
***463	6/7/2023	DAVES HIWAY WRECKER SERVICE	700.00
***462	6/7/2023	DALLAS BLACK DANCE THEATRE	210.00
***461	6/7/2023	CREATIVE OUTLOOK -, KIMBERLY ZARKO	2,850.00
***460	6/7/2023	COMMUNITY PLAYTHINGS	2,190.00
459	6/7/2023	COMMUNICATION CONCEPTS*	420.00

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***458	6/7/2023	CHICK-FIL-A PIONEER PKWY	1,110.35
***457	6/7/2023	CHEMSEARCH	1,361.31
***456	6/7/2023	BSN SPORTS - DW	4,777.00
***455	6/7/2023	BOBCAT OF DALLAS	792.32
***454	6/7/2023	BLICK ART MATERIALS	33.15
***453	6/7/2023	BIG KAHUNA FUNDRAISING	15,264.00
***452	6/7/2023	GPISD BEYOND THE BELL	603.00
***451	6/7/2023	BARSCO	989.35
450	6/7/2023	BAKER DISTRIBUTING COMPANY	399.50
***449	6/7/2023	ARTS SCHOOLS NETWORK	420.00
448	6/7/2023	APPLE COMPUTER, INC *	1,703.00
***447	6/7/2023	APEX SUPPLY	5,091.06
***016	6/12/2023	TRISTAR RISK MGMT-ESCROW	75,060.88
***062	6/14/2023	VEX ROBOTICS, INC.	15,692.35
061	6/14/2023	ULINE,INC *	10,147.12
***060	6/14/2023	TOP2BOTTOM MARKETING	865.35
***059	6/14/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	951,492.51
***058	6/14/2023	SHERWIN-WILLIAMS	400.14

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***057	6/14/2023	SAMS CLUB #8269 -NEW	95.28
***056	6/14/2023	SAMS CLUB #8269 - OLD	4,857.44
***055	6/14/2023	S3STRATEGIES, LLC	3,750.00
***054	6/14/2023	S & S CONSULTING	11,600.00
***053	6/14/2023	RODRIGUEZ-ORTEGA, JEANETTE	168.27
***052	6/14/2023	QEP, INC PROFESSIONAL BOOKS	718.50
***051	6/14/2023	PREMIER TRUCK GROUP	19.12
***050	6/14/2023	PINNACLE MEDICAL MANAGEMENT **	258.00
***049	6/14/2023	PEPWEAR LLC	403.28
***048	6/14/2023	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	5,500.00
***047	6/14/2023	NATIONAL CENTER FOR YOUTH ISSUES	6,400.00
***046	6/14/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	4,244.00
***045	6/14/2023	MEDICALESHP. INC.	2,135.00
***044	6/14/2023	WILSON, WENDY	31.27
***043	6/14/2023	WILLIAM V. MACGILL & CO	11,586.12
***042	6/14/2023	LONERGAN, ROBERT	620.70
***041	6/14/2023	LIFETOUCH NSS ACCTS RECEIVABLE	2,097.61
***040	6/14/2023	LGSW CAPITAL INVESTMENT LLC	3,312.00



GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
039	6/14/2023	LAKESHORE LEARNING MATERIALS LLC	325.30
***038	6/14/2023	KONA ICE NORTH GRAND PRAIRIE, LLC	804.00
***037	6/14/2023	INFINITY SOUND INC	1,045.06
***036	6/14/2023	GRAPE, MAGDA	1,500.00
***035	6/14/2023	GOVCONNECTION, INC	1,125.00
***034	6/14/2023	GIMMAL LLC	812.50
***033	6/14/2023	FRISCO COACHLINE LLC	19,625.00
***032	6/14/2023	FOLLETT CONTENT SOLUTIONS, LLC	1,276.76
***031	6/14/2023	FHEG MT VIEW COLLEGE BOOKSTORE	107,973.00
***030	6/14/2023	ENGIE RESOURCES	116,664.42
***029	6/14/2023	EAN HOLDINGS, LLC, DALLAS DIV.	1,283.65
***028	6/14/2023	DIGITAL PRESS PRINTING	7,146.18
027	6/14/2023	CURRICULUM ASSOCIATES LLC*	36,055.22
***026	6/14/2023	CITY GLASS & MIRROR	559.00
***025	6/14/2023	CDWG	168,174.53
***024	6/14/2023	CARDIAC LIFE PRODUCTS INC	540.00
***023	6/14/2023	CANRIGHT, TRISHA	118.87
***022	6/14/2023	BARNES & NOBLE BOOKSELLERS INC ***	1,190.64

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
021	6/14/2023	B&H FOTO & ELECTRONICS CORP *	178.25
***020	6/14/2023	ASHBY PRINTING INC	292.40
***019	6/14/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	19,695.14
***018	6/14/2023	ALERT SERVICES INC	105.00
017	6/14/2023	ACCELERATE LEARNING, INC.	396,846.68
***602	6/14/2023	XL PARTS PARTNERSHIP, LTD.	239.40
***601	6/14/2023	WORLD'S FINEST CHOCOLATE, INC	5,475.00
***600	6/14/2023	WOODWIND & BRASSWIND	41.00
***599	6/14/2023	WESTERN-BRW PAPER CO., INC.	35,280.00
***598	6/14/2023	WARDS SCIENCE	195.16
***597	6/14/2023	VIRCO MFG. CORPORATION	17,031.00
596	6/14/2023	VARSITY SPIRIT FASHIONS *	2,090.70
595	6/14/2023	VAN'S AIRCRAFT, INC.	4,803.69
***594	6/14/2023	VALLEY SPEECH LANGUAGE & LEARNING	13,799.50
***593	6/14/2023	UTA APSI	600.00
***592	6/14/2023	UNIVERSAL MELODY SERVICES	639.00
***591	6/14/2023	UNITED REFRIGERATION INC	254.99
***590	6/14/2023	TRIPLE-C FENCE, LLC	21,247.10

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
589	6/14/2023	TRANE US INC	733.22
***588	6/14/2023	TORRES RIVERA, SANDRA	60.00
***587	6/14/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	103.49
***586	6/14/2023	THE RON CLARK ACADEMY, INC ***	1,990.00
***585	6/14/2023	TEXAS POLITICAL SUBDIVISIONS	6,766.15
***584	6/14/2023	TEXAS HEALTH/HUMAN SERV. COMM.	58.00
***583	6/14/2023	TEXAS FFA ASSOC.	944.00
582	6/14/2023	TEXAS COMPUTER EDUCATION ASSOC	109.00
***581	6/14/2023	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	285.00
***580	6/14/2023	TEXAS AIR SYSTEMS	1,037.57
***579	6/14/2023	TASSP	545.00
***578	6/14/2023	TASBO	195.00
577	6/14/2023	TASB *	225.00
***576	6/14/2023	TAMUC SUMMER MUSIC CAMPS	800.00
***575	6/14/2023	SUN COAST RESOURCES, INC.	19,476.18
***574	6/14/2023	STAPLES BUSINESS ADVANTAGE **	1,188.44
***573	6/14/2023	SPECIALTIES DIRECT TEXAS, INC.	3,835.00
572	6/14/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	33.12

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***571	6/14/2023	SKILLSUSA TEXAS	1,250.00
***570	6/14/2023	SKILLSUSA TEXAS	57,397.25
569	6/14/2023	SCHOOL SPECIALTY LLC *	327.33
568	6/14/2023	SCHOOL DATEBOOKS, INC.	2,029.32
***567	6/14/2023	REALLY GOOD STUFF, LLC	270.19
***566	6/14/2023	PROFORMA	517.80
565	6/14/2023	POSITIVE PROMOTIONS *	377.70
***564	6/14/2023	OUTLAWS BARBEQUE	239.40
***563	6/14/2023	OFFICE OF STUDENT ACCOUNTS	5,474.50
***562	6/14/2023	O'REILLY AUTO PARTS **, #504164 (CTE)	101.43
***561	6/14/2023	O'REILLY AUTO PARTS **, #247148 (TR)	354.55
***560	6/14/2023	NASSP/NASC	385.00
***559	6/14/2023	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	15,691.00
558	6/14/2023	MEDCO COMPANY*	201.51
***557	6/14/2023	M&M AWARDS	209.70
***556	6/14/2023	LINDENMEYR MUNROE - SW DIV.	2,060.67
***555	6/14/2023	LIGHTHOUSE SERVICES, LLC	3,190.00
554	6/14/2023	LIFT AIDS, INC.	4,500.00



GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***553	6/14/2023	LEAD4WARD, LLC	4,500.00
***552	6/14/2023	JASON'S DELI - GP 161	169.21
***551	6/14/2023	IRVING ISD	134,094.42
***550	6/14/2023	INCIDENT IQ, LLC	104,329.84
***549	6/14/2023	HOWIES ATHLETIC TAPE	1,160.28
***548	6/14/2023	GRAND PRAIRIE ACE HARDWARE	219.58
***547	6/14/2023	GRAINGER	532.25
***546	6/14/2023	GOLDEN GRADUATION SERVICES	3,740.00
545	6/14/2023	GANDY INK SCREEN PRINTING	681.60
***544	6/14/2023	FOUNDATION FOR MUSIC EDUCATION	375.00
***543	6/14/2023	FOOD SERVICE CATERING	2,400.00
***542	6/14/2023	FAIRWAY SUPPLY, INC	3,557.50
***541	6/14/2023	EWELL EDUC. SERVICES INC	205.00
***540	6/14/2023	ETA HAND2MIND	33.14
***539	6/14/2023	EQUIPMENT DEPOT	1,066.48
***538	6/14/2023	ELLIOTT ELECTRIC SUPPLY, INC	825.79
***537	6/14/2023	EDUCATIONAL ENTERPRISES, RECORDING CO.	248.00
***536	6/14/2023	EDUCATION SERVICE CENTER REGION 10	5,333.00

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***535	6/14/2023	DUBISKI PRINT SHOP	229.50
***534	6/14/2023	DELL MARKETING LP	1,775.00
533	6/14/2023	BUCK'S WHEEL & EQUIPMENT CO.	1,526.87
***532	6/14/2023	BENCHMARK4EXCELLENCE	4,750.00
***531	6/14/2023	BARSCO	1,159.56
530	6/14/2023	APPLE COMPUTER, INC *	38,089.00
***529	6/14/2023	APEX SUPPLY	12,938.93
528	6/14/2023	ALTERNATOR SERVICE, INC	595.00
***527	6/14/2023	ALL STAR LETTER JACKETS - BALFOUR	422.00
***526	6/14/2023	ACADEMY FIRE LIFE SAFETY, LLC	2,675.00
***525	6/14/2023	ABSOLUTE LOGO FACTORY	17.69
100	6/21/2023	ZONAR SYSTEMS *	343.92
***099	6/21/2023	WILSON, BRANDON	35.00
***098	6/21/2023	VAZQUEZ, LETICIA	152.64
097	6/21/2023	ULINE,INC *	3,815.50
***096	6/21/2023	TRISTAR RISK MGMT - CLAIMS	2,253.55
***095	6/21/2023	TOP2BOTTOM MARKETING	1,578.75
***094	6/21/2023	TEACHWORTHY TEXAS LLC	9,000.00

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***093	6/21/2023	SUPERIOR FIBER & DATA	71,126.50
***092	6/21/2023	SHGUIT, STEVEN	3,813.00
***091	6/21/2023	SHERWIN-WILLIAMS	96.85
***090	6/21/2023	SAMS CLUB #8269 - OLD	501.86
***089	6/21/2023	PREMIER TRUCK GROUP	787.83
***088	6/21/2023	PERRY WEATHER	3,100.00
***087	6/21/2023	PELTON-ESCOBAR, BONNI	35.00
***086	6/21/2023	NIEVES, JESSICA	4,079.91
***085	6/21/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	3,874.00
***084	6/21/2023	WILLIAM V. MACGILL & CO	4,390.41
***083	6/21/2023	LSI ID	2,198.00
***082	6/21/2023	LINNABARY, MARNA	4,079.91
***081	6/21/2023	LEWIS, PATRICIA	257.42
080	6/21/2023	LAKESHORE LEARNING MATERIALS LLC	828.32
***079	6/21/2023	JUST RIGHT READER, INC	48,006.24
***078	6/21/2023	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	604.50
***077	6/21/2023	HARRIS, TAELORE	35.00
***076	6/21/2023	GREEN, CHARLEEN	19.69



GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***075	6/21/2023	GRAPE, MAGDA	1,125.00
***074	6/21/2023	GOVCONNECTION, INC	690.00
***073	6/21/2023	GONZALEZ, MARIANA	49.99
***072	6/21/2023	GAME ONE	3,573.06
***071	6/21/2023	ENGIE RESOURCES	47,929.49
***070	6/21/2023	EAN HOLDINGS, LLC, DALLAS DIV.	1,155.25
***069	6/21/2023	DIGITAL PRESS PRINTING	25,740.00
***068	6/21/2023	DESMOS, INC.	675.00
***067	6/21/2023	DEER, EARRECKER	12,840.40
***066	6/21/2023	DALGLISH, JAMES	35.00
***065	6/21/2023	CDWG	37,444.68
***064	6/21/2023	BARNES & NOBLE BOOKSELLERS INC ***	418.28
***063	6/21/2023	ACCOUNTABLE HEALTHCARE STAFFING	1,980.00
***660	6/21/2023	XL PARTS PARTNERSHIP, LTD.	125.19
***659	6/21/2023	WOODWIND & BRASSWIND	161.50
***658	6/21/2023	WILLIAMS, ZURI	262.33
***657	6/21/2023	WILLIAMS, CAMILA	21.55
656	6/21/2023	VARSITY SPIRIT FASHIONS *	4,149.96



GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***655	6/21/2023	UTA BOOKSTORE/FHEG, LLC, FOLLETT#0812	1,299.26
***654	6/21/2023	UNIVERSITY OF TEXAS AT ARLINGTON, COLLEGE OF ED.	75.00
***653	6/21/2023	UNIVERSAL MELODY SERVICES	3,014.67
***652	6/21/2023	TOSCANO, ALICIA	12.53
***651	6/21/2023	TIME WARNER CABLE	142.87
***650	6/21/2023	TEXAS CHORAL DIRECTORS ASSOC.	190.00
***649	6/21/2023	TEXAS AIR SYSTEMS	854.75
***648	6/21/2023	TENANT, ANDREA	200.00
***647	6/21/2023	TABE	4,500.00
***646	6/21/2023	SUPPLEMENTAL HEALTH CARE	5,238.75
***645	6/21/2023	SUN COAST RESOURCES, INC.	20,758.28
***644	6/21/2023	STAPLES BUSINESS ADVANTAGE **	366.80
***643	6/21/2023	SPORTS DESIGN GROUP, LLC	31,670.31
642	6/21/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	78.74
***641	6/21/2023	SOCIAL STUDIES SCHOOL SERVICE	9,174.71
***640	6/21/2023	SKILLSUSA TEXAS SECONDARY DIV.	300.00
639	6/21/2023	SCHOOL SPECIALTY LLC *	1,133.11
***638	6/21/2023	RAPTOR TECHNOLOGIES, LLC	1,080.00

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***637	6/21/2023	PROFESSIONAL TURF PRODUCTS, LP	2,785.69
***636	6/21/2023	ODONGO, BEATRICE	67.05
***635	6/21/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	68.81
***634	6/21/2023	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	9,028.00
***633	6/21/2023	MORTON, RACHEL	24.40
***632	6/21/2023	MART INC	7,862.00
***631	6/21/2023	M&M AWARDS	431.45
***630	6/21/2023	LUNA, RENE	200.00
***629	6/21/2023	LEWECHI, EMMANUEL	262.33
***628	6/21/2023	LANSDALL, HANNAH	400.00
***627	6/21/2023	JET SECURITY, LLC	5,916.00
***626	6/21/2023	JASON'S DELI - GP 161	42.95
***625	6/21/2023	IRVING ISD	5,750.00
***624	6/21/2023	HOBBY LOBBY STORES, CREATIVE CENTER	543.15
***623	6/21/2023	GUESTVISION	440.96
***622	6/21/2023	GRAINGER	1,152.96
***621	6/21/2023	GARZA, CHRISTOPHER	200.00
620	6/21/2023	GANDY INK SCREEN PRINTING	5,686.45

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***619	6/21/2023	FRONTEND SOLUTIONS	8,938.29
***618	6/21/2023	EWELL EDUC. SERVICES INC	60.00
***617	6/21/2023	ELLIOTT ELECTRIC SUPPLY, INC	176.95
***616	6/21/2023	EDUCATION SERVICE CENTER REGION 10	15,024.00
***615	6/21/2023	DUBISKI PRINT SHOP	400.00
614	6/21/2023	DEMCO *	78.98
***613	6/21/2023	DEALERS ELECTRICAL SUPPLY	1,146.52
612	6/21/2023	COLLEGE BOARD *	58,830.00
***611	6/21/2023	CENTRICITY - E GROUP INC.	1,264.00
***610	6/21/2023	CENGAGE LEARNING-MILADY DIV.	3,740.00
***609	6/21/2023	BSN SPORTS - DW	5,323.00
***608	6/21/2023	BROWN, BENJAMIN	200.00
***607	6/21/2023	BARSCO	40.64
***606	6/21/2023	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	17,100.00
***605	6/21/2023	ARGUMENT-DRIVEN INQUIRY	4,399.00
604	6/21/2023	APPLE COMPUTER, INC *	1,855.00
***603	6/21/2023	APEX SUPPLY	2,038.12
***139	6/28/2023	WORK WEAR SAFETY SHOES	439.60

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
138	6/28/2023	ULINE,INC *	13,370.30
***137	6/28/2023	THOMPSON & HORTON LLP	441.00
***136	6/28/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	916,046.13
***135	6/28/2023	SECURED MOBILITY LLC	27,900.00
***134	6/28/2023	SAMS CLUB #8269 -NEW	1,283.38
***133	6/28/2023	SAMS CLUB #8269 - OLD	3,791.66
***132	6/28/2023	ROESLER, DEBRA	600.00
***131	6/28/2023	PREMIER TRUCK GROUP	1,573.77
***130	6/28/2023	PIRAINO CONSULTING INC.	272.90
***129	6/28/2023	PINNACLE MEDICAL MANAGEMENT **	220.00
***128	6/28/2023	MTS PUBLICATIONS	124,702.09
***127	6/28/2023	MINDWORKS RESOURCES	33,586.00
***126	6/28/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	9,027.80
***125	6/28/2023	MHC KENWORTH	1,475.13
***124	6/28/2023	MATHIEU, TROY	221.42
***123	6/28/2023	WILLIAM V. MACGILL & CO	54.51
***122	6/28/2023	LOWMAN EDUCATION LLC	2,000.00
121	6/28/2023	LAKESHORE LEARNING MATERIALS LLC	981.01

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***120	6/28/2023	HOLT CAT - TEXAS LTD	977.49
***119	6/28/2023	HERNANDEZ, MEGAN	35.00
***118	6/28/2023	HEARTLAND SCHOOL SOLUTIONS/, PAYMENT SYSTEMS	1,677.00
***117	6/28/2023	GRAPE, MAGDA	2,925.00
***116	6/28/2023	GALVAN, RICHARD	206.21
***115	6/28/2023	FOO, ROSANELDA	135.63
***114	6/28/2023	FASTSIGNS 10303	67.15
***113	6/28/2023	EMPOWERING THROUGH THE ARTS-ETTA	900.00
***112	6/28/2023	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	10,250.00
***111	6/28/2023	EAN HOLDINGS, LLC, DALLAS DIV.	737.97
***110	6/28/2023	DYSCOVEREAD DYSLEXIA SERVICES	6,225.00
***109	6/28/2023	DESMOS, INC.	80,000.00
***108	6/28/2023	COMPLETE SUPPLY, INC	2,474.01
***107	6/28/2023	CDWG	71,200.80
***106	6/28/2023	BRINK'S INC.	5,769.60
***105	6/28/2023	BEYNON SPORTS SURFACES, INC	114,292.60
***104	6/28/2023	BARNES & NOBLE BOOKSELLERS INC ***	3,409.25
***103	6/28/2023	ATMOS ENERGY	8,939.86

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***102	6/28/2023	AIRGAS USA	29.33
***101	6/28/2023	ACCU-TECH CORP.	37,945.00
***710	6/28/2023	YOUR TEES	912.00
***709	6/28/2023	WELDER'S WAREHOUSE CORP.	1,833.95
***708	6/28/2023	WARDS SCIENCE	67.24
***707	6/28/2023	UNITED REFRIGERATION INC	612.34
***706	6/28/2023	UNITED PARCEL SERVICE	52.26
***705	6/28/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	771.80
***704	6/28/2023	TEXAS HEALTH/HUMAN SERV. COMM.	16.00
***703	6/28/2023	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	89.00
***702	6/28/2023	TEXAS EDUCATION AGENCY	175,941.50
***701	6/28/2023	SWATA/DISTRICT 6, MEMBER REG.	160.00
***700	6/28/2023	SUPPLEMENTAL HEALTH CARE	69,328.01
***699	6/28/2023	SUN COAST RESOURCES, INC.	20,451.51
***698	6/28/2023	STAPLES BUSINESS ADVANTAGE **	1,849.19
***697	6/28/2023	SOUTHWEST FIRE & SECURITY,LLC	300.00
***696	6/28/2023	THE SOCCER CORNER	1,516.00
***695	6/28/2023	RONE ENGINEERING	8,720.13

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***694	6/28/2023	RECLAMATION TECHNOLOGIES USA LLC	23,216.00
***693	6/28/2023	PROFORMA	2,455.00
692	6/28/2023	PENDER'S MUSIC COMPANY *	290.35
***691	6/28/2023	PAUL JASO MUSIC LLC	750.00
***690	6/28/2023	OCCUMED PLUS, INC	220.00
***689	6/28/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	200.93
***688	6/28/2023	MUNGER, GAREE	4,074.25
***687	6/28/2023	MCGRIFF INSURANCE SERVICES, LLC	58,130.50
***686	6/28/2023	MASTER'S DISTRIBUTION SYSTEMS CO	207.00
***685	6/28/2023	JOHN COOK & ASSOCIATES, INC	744,911.36
***684	6/28/2023	JASON'S DELI - GP 161	357.76
***683	6/28/2023	JAMF SOFTWARE, LLC	293,295.00
***682	6/28/2023	INFINITY CONTRACTORS INTERNATIONAL	19,608.00
***681	6/28/2023	GRAND PRAIRIE ACE HARDWARE	11.98
***680	6/28/2023	GRAINGER	1,420.26
679	6/28/2023	GOODYEAR COMM TIRE & SERVICE CENTER	11,138.00
***678	6/28/2023	FOOD SERVICE CATERING	892.50
***677	6/28/2023	EQUIPMENT DEPOT	891.90

GPISD Check Register - June 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***676	6/28/2023	ELLIOTT ELECTRIC SUPPLY, INC	866.50
***675	6/28/2023	EDWARD DON & COMPANY	2,307.75
***674	6/28/2023	EDUCATION SERVICE CENTER REGION 10	775.00
***673	6/28/2023	DUBISKI PRINT SHOP	6,930.45
672	6/28/2023	DEMCO *	588.35
***671	6/28/2023	DELL MARKETING LP	3,542.34
***670	6/28/2023	COMMUNICATIONS TECHNOLOGIES, INC	102,636.60
***669	6/28/2023	CHEMSEARCH	1,361.31
***668	6/28/2023	CARLENE THOMAS CONSULTING LLC	3,500.00
***667	6/28/2023	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	3,675.00
***666	6/28/2023	BSN SPORTS - DW	2,022.00
***665	6/28/2023	BEAM CONFERENCE	7,750.00
***664	6/28/2023	BARSCO	884.92
***663	6/28/2023	ASCD CONFERENCE REGISTRATION	1,100.00
662	6/28/2023	APPLE COMPUTER, INC *	4,117.00
***661	6/28/2023	APEX SUPPLY	12,809.24
***159	7/12/2023	ZEN INSURANCE SERVICES, LLC	4,437.50
***158	7/12/2023	WILKS, RAY	13,600.00

GPISD Check Register - July 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***157	7/12/2023	VAZQUEZ, MELISSA	85.00
***156	7/12/2023	TRISTAR RISK MGMT-ESCROW	97,683.58
***155	7/12/2023	SENTINEL THE ALARM COMPANY	732.00
***154	7/12/2023	SEIDLITZ EDUC. LLC	24,588.00
***153	7/12/2023	SAMS CLUB #8269 - OLD	1,445.88
***152	7/12/2023	ROESLER, DEBRA	2,550.00
***151	7/12/2023	PREMIER TRUCK GROUP	1,008.64
***150	7/12/2023	PINNACLE MEDICAL MANAGEMENT **	676.00
***149	7/12/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	4,721.81
148	7/12/2023	LAKESHORE LEARNING MATERIALS LLC	5,251.73
147	7/12/2023	KAPLAN EARLY LEARNING CO	210.12
***146	7/12/2023	GREEN, CHARLEEN	26.44
***145	7/12/2023	GOVCONNECTION, INC	1,125.00
***144	7/12/2023	GENERATION TEACH	180,000.00
***143	7/12/2023	ENGIE RESOURCES	170,398.21
***142	7/12/2023	DIGITAL PRESS PRINTING	727.00
***141	7/12/2023	COMPLETE SUPPLY, INC	5,193.90
***140	7/12/2023	CDWG	27,606.03



GPISD Check Register - July 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***747	7/12/2023	IMAGE ENGINEERING GROUP LTD.	7,547.50
***746	7/12/2023	XL PARTS PARTNERSHIP, LTD.	32.20
***745	7/12/2023	WOODWIND & BRASSWIND	1,011.25
***744	7/12/2023	WELDER'S WAREHOUSE CORP.	415.15
***743	7/12/2023	VOC. AGRI. TEACH. ASSOC TX	600.00
***742	7/12/2023	VECTOR CONCEPTS, INC	4,368.96
***741	7/12/2023	UNITED REFRIGERATION INC	177.23
***740	7/12/2023	UNIFIED SERVICES OF TEXAS, INC	7,900.00
739	7/12/2023	TRANE US INC	202.20
***738	7/12/2023	TEXAS DEPARTMENT OF LICENSING, & REGULATION	360.00
***737	7/12/2023	TEXAS DEPARTMENT OF LICENSING, & REGULATION	440.00
***736	7/12/2023	STAPLES BUSINESS ADVANTAGE **	2,082.78
735	7/12/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	411.70
***734	7/12/2023	RUTHE JACKSON CENTER	16,970.00
***733	7/12/2023	RIVARD BROTHERS	450.00
***732	7/12/2023	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***731	7/12/2023	REALLY GOOD STUFF, LLC	41.58
***730	7/12/2023	POSTMASTER	592.00

GPISD Check Register - July 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***729	7/12/2023	PETERBARK, AUDREY	300.00
***728	7/12/2023	PATTERSON & ASSOCIATES	2,750.00
***727	7/12/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	219.28
***726	7/12/2023	MINER LTD	1,892.60
***725	7/12/2023	MCGRIFF INSURANCE SERVICES, LLC	4,471,050.43
***724	7/12/2023	MASTER'S DISTRIBUTION SYSTEMS CO	520.80
***723	7/12/2023	JET SECURITY, LLC	2,244.00
***722	7/12/2023	JD PALATINE, LLC	33.60
***721	7/12/2023	JASON'S DELI - GP 161	78.18
***720	7/12/2023	GRAND PRAIRIE ACE HARDWARE	61.96
***719	7/12/2023	FEDEX	42.63
***718	7/12/2023	DRAEGER INC	16,521.00
***717	7/12/2023	DELL MARKETING LP	2,433.00
***716	7/12/2023	BSN SPORTS - DW	1,098.75
***715	7/12/2023	BOBCAT OF DALLAS	1,503.59
***714	7/12/2023	BARSCO	2,629.49
***713	7/12/2023	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	2,298.00
712	7/12/2023	APPLE COMPUTER, INC *	6,371.00

GPISD Check Register - July 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***711	7/12/2023	APEX SUPPLY	207.38
***188	7/20/2023	XANEDU PUBLISHING INC.	3,000.00
***187	7/20/2023	SUPERIOR FIBER & DATA	168,286.69
***186	7/20/2023	SECURED MOBILITY LLC	18,600.00
***185	7/20/2023	SATCHER, JABULANI	328.81
***184	7/20/2023	SAMS CLUB #8269 - OLD	942.18
***183	7/20/2023	S & S CONSULTING	11,900.00
***182	7/20/2023	RESPONSIVE LEARNING, LP	12,820.00
***181	7/20/2023	PINNACLE MEDICAL MANAGEMENT **	70.00
***180	7/20/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	599.00
***179	7/20/2023	INFINITY SOUND INC	4,925.25
***178	7/20/2023	HARRIS, REBECCA	935.55
***177	7/20/2023	GRAPE, MAGDA	4,200.00
***176	7/20/2023	GAME ONE	8,962.00
***175	7/20/2023	FRONTLINE EDUCATION	6,301.17
***174	7/20/2023	FISHER SCIENTIFIC CO.	454.03
***173	7/20/2023	ENGIE RESOURCES	88,162.06
***172	7/20/2023	EAGER YOUNG MINDS SPED SOLUTIONS	150.00

GPISD Check Register - July 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***171	7/20/2023	DYSCOVEREAD DYSLEXIA SERVICES	3,999.52
***170	7/20/2023	COX, SIRVERA	79.84
***169	7/20/2023	COMPLETE SUPPLY, INC	848.64
***168	7/20/2023	CDWG	1,792.88
***167	7/20/2023	BROTHERS FOOD SERVICE DALLAS	30,995.95
***166	7/20/2023	BOYLE, LAIGHA	263.31
***165	7/20/2023	BARNES & NOBLE BOOKSELLERS INC ***	1,397.50
***164	7/20/2023	BAKER, BARRY	263.31
***163	7/20/2023	AMERICAN TROPHY & AWARDS	90.00
***162	7/20/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	43,401.85
***161	7/20/2023	AGU, EBELECHUKWU	482.48
***160	7/20/2023	ACTIVATED PARTNERS	2,916.37
***780	7/20/2023	WAY MECHANICAL	951,327.44
779	7/20/2023	VARSITY SPIRIT FASHIONS *	8,511.12
***778	7/20/2023	UNIFIED SERVICES OF TEXAS, INC	1,464.82
***777	7/20/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	39.66
***776	7/20/2023	TIVA	400.00
***775	7/20/2023	TEXAS POLITICAL SUBDIVISIONS	12,270.36

GPISD Check Register - July 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***774	7/20/2023	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	162.00
***773	7/20/2023	TEPSA	818.00
***772	7/20/2023	SUPERSHINE CAR WASH	50.00
***771	7/20/2023	STAPLES BUSINESS ADVANTAGE **	202.68
***770	7/20/2023	SKILLSUSA TEXAS	3,300.00
***769	7/20/2023	SCHOLASTIC MAGAZINE	2,307.69
***768	7/20/2023	RONE ENGINEERING	8,365.60
***767	7/20/2023	ROE DESIGN GROUP, LLC	2,050.00
***766	7/20/2023	REGION 4 ESC ***	160.00
765	7/20/2023	QUAVERED, INC.	39,337.50
***764	7/20/2023	PROGRESS SOFTWARE	2,255.00
***763	7/20/2023	PARAGON SPORTS CONSTRUCTORS LLC	239,495.00
***762	7/20/2023	LEASOR CRASS P.C.	55.00
761	7/20/2023	LANDMARK EQUIPMENT INC	372.02
***760	7/20/2023	JONES SCHOOL SUPPLY CO,INC	37.96
***759	7/20/2023	JOHN COOK & ASSOCIATES, INC	508,204.06
***758	7/20/2023	JET SECURITY, LLC	5,355.00
***757	7/20/2023	JASON'S DELI - GP 161	764.52



GPISD Check Register - July 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***756	7/20/2023	INFINITY CONTRACTORS INTERNATIONAL	51,632.50
***755	7/20/2023	GRAINGER	851.90
***754	7/20/2023	FEDEX	74.95
***753	7/20/2023	EDUCATION SERVICE CENTER REGION 10	1,500.00
***752	7/20/2023	DR PEPPER SNAPPLE GROUP	206.93
***751	7/20/2023	DIRECTTV LLC, AT&T	8.00
***750	7/20/2023	BARSCO	317.05
***749	7/20/2023	APEX SUPPLY	58.24
***748	7/20/2023	ACE MART	4,916.80
***227	7/26/2023	WILLIAMS, DARLENE	74.99
226	7/26/2023	ULINE,INC *	757.13
***225	7/26/2023	TRISTAR RISK MGMT - CLAIMS	2,253.50
***224	7/26/2023	TOP2BOTTOM MARKETING	2,013.75
***223	7/26/2023	TEXAS STATE BILLING SERVICES, INC.	1,100.00
***222	7/26/2023	SUPERIOR FIBER & DATA	27,547.37
***221	7/26/2023	SMITH, JENNIFER	245.63
***220	7/26/2023	SHI-GOVERNMENT SOLUTIONS	4,051.11
***219	7/26/2023	SECURED MOBILITY LLC	1,302.00



GPISD Check Register - July 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***218	7/26/2023	RIVERSIDE INSIGHTS	29,853.06
***217	7/26/2023	RECLAIMING YOUTH AT RISK	3,500.00
***216	7/26/2023	PINNACLE MEDICAL MANAGEMENT **	140.00
***215	7/26/2023	PEPWEAR LLC	863.00
***214	7/26/2023	MTS PUBLICATIONS	10,342.08
***213	7/26/2023	MENDOZA APPLIANCE	10,750.00
***212	7/26/2023	WILLIAM V. MACGILL & CO	19,594.30
***211	7/26/2023	LIFETOUCH NSS ACCTS RECEIVABLE	736.00
210	7/26/2023	LAKESHORE LEARNING MATERIALS LLC	32,424.29
***209	7/26/2023	JONES, LARRY	256.76
***208	7/26/2023	JOE W. FLY CO.	665.86
***207	7/26/2023	HYDROTEX	6,129.13
***206	7/26/2023	GRAYBAR ELECTRIC COMPANY, INC	3,885.00
***205	7/26/2023	GOVCONNECTION, INC	45,420.00
***204	7/26/2023	FISCHER, SARA	258.07
***203	7/26/2023	ENGIE RESOURCES	76,377.01
202	7/26/2023	ENERGYCAP, LLC	17,019.56
***201	7/26/2023	DYSCOVEREAD DYSLEXIA SERVICES	6,600.00



GPISD Check Register - July 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
200	7/26/2023	DAN DIPERT COACHES*	41,600.00
***199	7/26/2023	COMPLETE SUPPLY, INC	5,385.00
***198	7/26/2023	CDWG	316,870.91
***197	7/26/2023	CASA VALENTINA	2,733.00
***196	7/26/2023	CARATTINI PEDRAZA, CARLA	244.50
***195	7/26/2023	CANON FINANCIAL SERV. INC	22,324.67
***194	7/26/2023	BLICK ART MATERIALS	4.72
***193	7/26/2023	ATMOS ENERGY	6,484.04
***192	7/26/2023	AMAZON WEB SERVICES, INC.	53.55
***191	7/26/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,426.40
***190	7/26/2023	AEROWAVE TECHNOLOGIES LLC	16,913.39
189	7/26/2023	ACCELERATE LEARNING, INC.	4,000.00
***829	7/26/2023	XL PARTS PARTNERSHIP, LTD.	355.81
***828	7/26/2023	VECTOR CONCEPTS, INC	22,552.23
827	7/26/2023	VARSITY SPIRIT FASHIONS *	2,457.16
***826	7/26/2023	UNITED REFRIGERATION INC	1,633.13
***825	7/26/2023	TPR GLOBAL EDUCATION, LLC	68,414.45
***824	7/26/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	42.29

GPISD Check Register - July 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***823	7/26/2023	TIME WARNER CABLE	142.87
***822	7/26/2023	TEKELL & TEKELL, L.L.P.	413.50
***821	7/26/2023	TASSP	1,890.00
***820	7/26/2023	SUPPLEMENTAL HEALTH CARE	13,104.00
***819	7/26/2023	SHAR PRODUCTS COMPANY	669.28
***818	7/26/2023	RIDDELL/ALL AMERICAN SPORTS CORP	7,413.07
***817	7/26/2023	PROFORMA	4,023.84
***816	7/26/2023	PRIDE OF TEXAS MUSIC FESTIVAL	750.00
***815	7/26/2023	POSTMASTER	10,289.77
***814	7/26/2023	PARAGON SPORTS CONSTRUCTORS LLC	222,680.00
***813	7/26/2023	O'REILLY AUTO PARTS **, #247148 (TR)	866.42
***812	7/26/2023	NATIONAL INVENTORS HALL OF FAME, INC.	1,400.00
***811	7/26/2023	MCKINNEY OFFICE SUPPLY	1,496.60
***810	7/26/2023	LEAD4WARD, LLC	4,500.00
***809	7/26/2023	KENNEDALE HIGH SCHOOL	325.00
***808	7/26/2023	KAUR, RAJVIR	140.00
***807	7/26/2023	JONES SCHOOL SUPPLY CO,INC	106.00
***806	7/26/2023	JASON'S DELI - GP 161	271.22



GPISD Check Register - July 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***805	7/26/2023	INSTRUCTION PARTNERS	53,534.50
***804	7/26/2023	HOLT CAT - TEXAS LTD	2,500.00
***803	7/26/2023	HOBBY LOBBY STORES, CREATIVE CENTER	170.15
***802	7/26/2023	HERTZ CORPORATION	579.65
***801	7/26/2023	HELLAS CONSTRUCTION, INC	264,128.50
***800	7/26/2023	GUESTVISION	440.96
***799	7/26/2023	GRAND PRAIRIE ACE HARDWARE	54.74
***798	7/26/2023	GRAINGER	390.25
***797	7/26/2023	FOOD SERVICE CATERING	1,196.00
***796	7/26/2023	FEDEX	67.86
***795	7/26/2023	ENTERPRISE RENT A CAR TOLLS	5.77
***794	7/26/2023	ELLIOTT ELECTRIC SUPPLY, INC	1,322.07
***793	7/26/2023	EDUCATION SERVICE CENTER REGION 10	1,661.00
***792	7/26/2023	DUBISKI PRINT SHOP	30.00
***791	7/26/2023	DELL MARKETING LP	1,545.75
***790	7/26/2023	COMMUNITY PLAYTHINGS	15,204.00
***789	7/26/2023	BWI COMPANIES, INC	1,142.18
***788	7/26/2023	BUTLER, TAMARA	258.07



GPISD Check Register - July 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
787	7/26/2023	BUCK'S WHEEL & EQUIPMENT CO.	12,467.62
***786	7/26/2023	BSN SPORTS - DW	9,375.19
***785	7/26/2023	BARSCO	2,704.21
784	7/26/2023	APPLE COMPUTER, INC *	1,326.32
***783	7/26/2023	APEX SUPPLY	335.08
***782	7/26/2023	ACHIEVE FINANCIAL GROUP	86,652.90
***781	7/26/2023	ACADEMY FIRE LIFE SAFETY, LLC	245,844.77
***830	7/31/2023	COLOR ART LLC / MARKETING.COM	10,289.77
***285	8/3/2023	WILSON, KIMBERLY	263.31
***284	8/3/2023	WILLIAMS, KIMBERLY	78.60
***283	8/3/2023	WILKS, RAY	10,400.00
***282	8/3/2023	WHITE, RUTH	250.21
***281	8/3/2023	WHISENHUNT, ERIN	226.51
***280	8/3/2023	VERITIV OPERATING COMPANY	3,827.70
***279	8/3/2023	VEREGY	19,902.70
***278	8/3/2023	TRAYLOR, RODNEY	259.71
***277	8/3/2023	TOP2BOTTOM MARKETING	4,381.75
***276	8/3/2023	SNEED, LADEBORAH	238.42

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***275	8/3/2023	SENTINEL THE ALARM COMPANY	1,213.00
***274	8/3/2023	SECURED MOBILITY LLC	4,464.00
***273	8/3/2023	SEANYEAR, STEPHEN	57.64
***272	8/3/2023	SCHELL, MATTHEW	200.00
***271	8/3/2023	SAMS CLUB #8269 - OLD	416.32
***270	8/3/2023	ROMEO MUSIC	1,395.00
***269	8/3/2023	ROESLER, DEBRA	3,425.00
***268	8/3/2023	PRITCHETT, RAVEN	263.31
***267	8/3/2023	PLEMONS, LAUREN	263.31
***266	8/3/2023	PEREZ, ROSA	241.04
***265	8/3/2023	ORIENTAL TRADING COMPANY, INC.	321.54
***264	8/3/2023	MCDONALD, BEULAH	200.00
***263	8/3/2023	MATTHEWS, GINGER	290.00
***262	8/3/2023	WILSON, WENDY	22.04
***261	8/3/2023	MALDONADO, PEDRO	200.00
***260	8/3/2023	LOPEZ, RUTH	118.87
***259	8/3/2023	LOPEZ, ROBERTO	358.94
258	8/3/2023	LAKESHORE LEARNING MATERIALS LLC	5,301.61

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
257	8/3/2023	KAPLAN EARLY LEARNING CO	5,237.09
256	8/3/2023	JOSTENS *	3,456.10
***255	8/3/2023	JONES, DEMEEKA	200.00
***254	8/3/2023	JAMISON, CHRISTINA	238.42
***253	8/3/2023	INFINITY SOUND INC	610.00
***252	8/3/2023	HENRY, SHELBY	244.32
***251	8/3/2023	GROUP DYNAMIX	6,400.00
***250	8/3/2023	GREATHOUSE, APRIL	263.31
***249	8/3/2023	GRAPE, MAGDA	5,400.00
***248	8/3/2023	GOT SPIRIT ?	2,856.00
***247	8/3/2023	GARZA, CELIA	7,000.00
***246	8/3/2023	FARNSWORTH, KAYLEA	23.82
***245	8/3/2023	EXPANCO, INC - AMPLIFY	2,776.00
***244	8/3/2023	EX3 FACILITY SOLUTIONS, LLC	1,250.00
***243	8/3/2023	ENGIE RESOURCES	68,192.84
***242	8/3/2023	EMPOWERING WRITERS, LLC ***	33,560.00
***241	8/3/2023	DELAY, LABAN	310.00
***240	8/3/2023	DEHOYOS, LUCIO	506.97



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***239	8/3/2023	DANFORD, CHASE	200.00
***238	8/3/2023	CMI SPEAKER MANAGEMENT	12,500.00
***237	8/3/2023	CITY GLASS & MIRROR	18,350.00
***236	8/3/2023	CHASE, CHANDLER	119.00
***235	8/3/2023	CDWG	55.00
***234	8/3/2023	CANON FINANCIAL SERV. INC	10,414.17
***233	8/3/2023	C IT THROUGH LLC	360.00
***232	8/3/2023	BUCALO, ANNE	200.00
***231	8/3/2023	BAYLOR, APRIL	81.00
***230	8/3/2023	APPLEBERRY, RAYMOND	263.31
***229	8/3/2023	ALONSO, APRIL	243.51
***228	8/3/2023	AGU, EBELECHUKWU	358.94
***891	8/3/2023	XL PARTS PARTNERSHIP, LTD.	151.10
***890	8/3/2023	WPS	360.00
***889	8/3/2023	WINSTON, SYDNEY	100.00
***888	8/3/2023	WEST MUSIC COMPANY ***	1,458.90
***887	8/3/2023	WENGER ***	575.84
***886	8/3/2023	WAYNE HARRIS ENTERPRISES	675.00

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
885	8/3/2023	VARSITY SPIRIT FASHIONS *	1,300.65
***884	8/3/2023	UNIVERSITY OF TEXAS AT AUSTIN	1,000.00
***883	8/3/2023	UNITED REFRIGERATION INC	1,033.06
***882	8/3/2023	UNITED HEALTHCARE SERVICES, INC	1,610,686.00
881	8/3/2023	TRANE US INC	36.94
***880	8/3/2023	TPR GLOBAL EDUCATION, LLC	24,121.22
879	8/3/2023	THE BRANDT COMPANIES	3,720.00
***878	8/3/2023	TEXAS AIR SYSTEMS	48,305.99
***877	8/3/2023	TASSP	810.00
***876	8/3/2023	TARWATER, JOSEPH	100.00
***875	8/3/2023	STAPLES BUSINESS ADVANTAGE **	177.54
874	8/3/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	5,383.46
***873	8/3/2023	THE SOCCER CORNER	240.00
***872	8/3/2023	SCOTT, MACKENZIE	13.00
871	8/3/2023	SCHOOL SPECIALTY LLC *	279.00
***870	8/3/2023	RIDDELL/ALL AMERICAN SPORTS CORP	9,889.95
***869	8/3/2023	PROFORMA	237.00
***868	8/3/2023	O'REILLY AUTO PARTS **, #247148 (TR)	5,279.15



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***867	8/3/2023	MOFFITT, AMBER	122.09
***866	8/3/2023	MINER LTD	555.39
***865	8/3/2023	MCGRIFF INSURANCE SERVICES, LLC	99,785.63
***864	8/3/2023	MACH B TECHNOLOGIES INC	16,000.00
***863	8/3/2023	MABONE, KEVIN	15.90
***862	8/3/2023	LUKE MCMILLAN MUSIC CO	1,000.00
***861	8/3/2023	JOHN COOK & ASSOCIATES, INC	99,612.43
***860	8/3/2023	JET SECURITY, LLC	4,488.00
***859	8/3/2023	JASON'S DELI - GP 161	2,340.27
***858	8/3/2023	HUNT, ERIN	21.00
***857	8/3/2023	GREEN, LORI	150.00
***856	8/3/2023	GRAND PRAIRIE ACE HARDWARE	65.90
855	8/3/2023	GOPHER **	11,469.28
***854	8/3/2023	GARZA, HIPOLITO	28.90
***853	8/3/2023	FOUNDATION INNOVATION LLC	4,000.00
***852	8/3/2023	FAIRWAY SUPPLY, INC	1,493.75
***851	8/3/2023	ESPINOSA, DAVID	33.85
***850	8/3/2023	ENTERPRISE RENT A CAR TOLLS	61.61

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***849	8/3/2023	ELLIOTT ELECTRIC SUPPLY, INC	945.08
***848	8/3/2023	DUBISKI PRINT SHOP	560.00
***847	8/3/2023	DEALERS ELECTRICAL SUPPLY	363.34
***846	8/3/2023	CROCKETT, HOPE	150.00
***845	8/3/2023	CRISPIN, ROCIO	98.40
***844	8/3/2023	COVERT, GLADYS	43.65
***843	8/3/2023	COOK, LESLIE	81.00
***842	8/3/2023	COMPETITIVE CHOICE INC.	3,274.80
***841	8/3/2023	CHENARD, CHARQUE	150.00
***840	8/3/2023	CEBRIAN, WENDY	15.45
839	8/3/2023	BUCK'S WHEEL & EQUIPMENT CO.	4,765.69
***838	8/3/2023	BSN SPORTS - DW	1,625.50
***837	8/3/2023	BROOKS, KIANDRA	150.00
***836	8/3/2023	APEX SUPPLY	279.81
***835	8/3/2023	ALL STAR LETTER JACKETS - BALFOUR	43.00
***834	8/3/2023	AKINS, TARSHIA	14.46
***833	8/3/2023	AGNEW, MONICA	49.89
***832	8/3/2023	ADORNO, ERIKA	9.55

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***831	8/3/2023	ACE MART	12,159.89
***319	8/10/2023	VERITIV OPERATING COMPANY	2,758.55
318	8/10/2023	ULINE,INC *	15,276.42
***317	8/10/2023	TRISTAR RISK MGMT-ESCROW	84,221.48
***316	8/10/2023	THINK BIG LEARNING	3,000.00
***315	8/10/2023	SUPERIOR FIBER & DATA	14,572.86
***314	8/10/2023	SHERWIN-WILLIAMS	21.57
***313	8/10/2023	SECURED MOBILITY LLC	1,674.00
***312	8/10/2023	SAMS CLUB #8269 -NEW	7,995.36
***311	8/10/2023	SAMS CLUB #8269 - OLD	10,992.69
***310	8/10/2023	S & S CONSULTING	13,700.00
***309	8/10/2023	RYDIN DECAL ***	839.00
***308	8/10/2023	REINO CLEANERS	684.42
***307	8/10/2023	PREMIERE SPEAKERS BUREAU, INC.	4,500.00
306	8/10/2023	PRECISION BUSINESS MACHINES, INC *	1,732.58
***305	8/10/2023	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	2,750.00
***304	8/10/2023	NATIONAL CENTER FOR YOUTH ISSUES	5,000.00
303	8/10/2023	MUSIC & ARTS CENTER, INC *	66,375.71

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***302	8/10/2023	MHC KENWORTH	3,443.84
***301	8/10/2023	GREEN, CHARLEEN	86.88
***300	8/10/2023	GRAYBAR ELECTRIC COMPANY, INC	51,675.00
***299	8/10/2023	G&G DUAL LANGUAGE CONSULTANTS, LLC	250.00
298	8/10/2023	FOLLETT SCHOOL SOLUTIONS, INC.*	385.00
***297	8/10/2023	ENGIE RESOURCES	72,807.34
***296	8/10/2023	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***295	8/10/2023	DW CONSULTING	15,446.00
***294	8/10/2023	DIGITAL PRESS PRINTING	1,346.40
***293	8/10/2023	DECKER, TERRI	10,450.00
***292	8/10/2023	CDWG	254,184.00
***291	8/10/2023	BULL MARKET PROMOTIONS, LLC	320.10
***290	8/10/2023	BLIND SPOT SURVEILLANCE	22,218.00
***289	8/10/2023	AVALOS, KARLAS	248.25
***288	8/10/2023	ARBITER SPORTS LLC	520.00
***287	8/10/2023	AEROWAVE TECHNOLOGIES LLC	2,753.83
***286	8/10/2023	ACCU-TECH CORP.	21,620.00
***958	8/10/2023	ZOOBEAN, INC	1,710.50

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***957	8/10/2023	XL PARTS PARTNERSHIP, LTD.	414.78
***956	8/10/2023	WOODWIND & BRASSWIND	240.00
***955	8/10/2023	VAZQUEZ, ISELA	180.00
***954	8/10/2023	UT ARLINGTON	1,000.00
***953	8/10/2023	UNITED REFRIGERATION INC	988.92
***952	8/10/2023	TX ASSOC. OF PRIVATE & PAROCHIAL SCHOOLS	375.00
951	8/10/2023	THE BRANDT COMPANIES	7,974.00
***950	8/10/2023	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***949	8/10/2023	TEXAS HEALTH SPORTS MEDICINE ***	1,672.00
***948	8/10/2023	TEXAS FFA ASSOC.	545.00
947	8/10/2023	TEXAS COMPUTER EDUCATION ASSOC	109.00
***946	8/10/2023	TEA-MSC	278.90
***945	8/10/2023	TAYLOR, SABRINA	8,000.00
***944	8/10/2023	TASSP	270.00
***943	8/10/2023	TASBO	390.00
***942	8/10/2023	TABE	300.00
***941	8/10/2023	SWIFT SOLUTIONS	325.00
***940	8/10/2023	SUPPLEMENTAL HEALTH CARE	10,513.75



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***939	8/10/2023	STONEGATE CHRISTIAN ACADEMY	275.00
***938	8/10/2023	STAPLES BUSINESS ADVANTAGE **	3,859.95
***937	8/10/2023	SMARTPASS, LLC	58,805.75
***936	8/10/2023	RUTHE JACKSON CENTER	7,665.00
***935	8/10/2023	ROTARY CLUB OF GRAND PRAIRIE	200.00
***934	8/10/2023	QUALITY HARDWOOD FLOORS, INC.	21,500.00
***933	8/10/2023	PLAYGROUND, SHADE, AND SURFACING DEPOT, THE	22,947.00
***932	8/10/2023	OFFICE OF STUDENT ACCOUNTS	12,727.00
***931	8/10/2023	O'REILLY AUTO PARTS **, #247148 (TR)	178.10
***930	8/10/2023	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	14,525.00
***929	8/10/2023	MODIFIED LOGIC, INC	19,200.00
***928	8/10/2023	MIDWEST SPORTING GOODS	2,500.20
***927	8/10/2023	KAUFMAN CROSS COUNTRY	300.00
***926	8/10/2023	JUMBO WARS	1,800.00
***925	8/10/2023	JOHN COOK & ASSOCIATES, INC	590,301.40
***924	8/10/2023	JET SECURITY, LLC	2,244.00
***923	8/10/2023	JASON'S DELI - GP 161	2,616.94
***922	8/10/2023	IMAGE ENGINEERING GROUP LTD.	11,505.00

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***921	8/10/2023	IDENTISYS	953.00
***920	8/10/2023	HAWKINS, EKENA	150.00
***919	8/10/2023	GREEN, LORI	150.00
***918	8/10/2023	GRAPHIC SOLUTIONS GROUP ***	1,924.67
***917	8/10/2023	GRAND PRAIRIE ACE HARDWARE	173.79
***916	8/10/2023	GRAINGER	11.12
***915	8/10/2023	GPISD EDUCATION FOUNDATION	1,057.90
914	8/10/2023	GANDY INK SCREEN PRINTING	2,968.20
***913	8/10/2023	FOOD SERVICE CATERING	592.50
***912	8/10/2023	FAIRWAY SUPPLY, INC	218.75
***911	8/10/2023	ENTERPRISE RENT A CAR TOLLS	37.96
***910	8/10/2023	EMR ELEVATOR, INC.	5,075.00
***909	8/10/2023	ELLIOTT ELECTRIC SUPPLY, INC	3,348.16
***908	8/10/2023	EDUCATION SERVICE CENTER REGION 20	750.00
***907	8/10/2023	DIRECTTV LLC, AT&T	44.50
906	8/10/2023	DEMCO **	588.35
***905	8/10/2023	DELL MARKETING LP	144,045.00
***904	8/10/2023	COVERMASTER, INC.	468.82

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
903	8/10/2023	COLLEGE BOARD *	137,790.00
***902	8/10/2023	CLEAN AYR	840.00
***901	8/10/2023	CHEMSEARCH	1,361.31
***900	8/10/2023	CENTERLINE SUPPLY, LTD	1,852.83
***899	8/10/2023	CARLENE THOMAS CONSULTING LLC	3,500.00
***898	8/10/2023	CAPTURING KIDS' HEARTS	68,700.00
***897	8/10/2023	BUCK'S WHEEL & EQUIPMENT CO. ***	6,709.85
***896	8/10/2023	BSN SPORTS - DW	5,280.54
***895	8/10/2023	BEYOND THE BOX	1,681.54
***894	8/10/2023	BARSCO	1,782.47
893	8/10/2023	APPLE COMPUTER, INC *	51.00
***892	8/10/2023	APEX SUPPLY	1,345.37
***399	8/17/2023	W & B SERVICE CO LP	836.82
***398	8/17/2023	VERITIV OPERATING COMPANY	1,730.16
***397	8/17/2023	VAZQUEZ, LETICIA	541.70
396	8/17/2023	ULINE, INC *	13,906.59
***395	8/17/2023	TRAYLOR, RODNEY	33.97
***394	8/17/2023	TOP2BOTTOM MARKETING	10,060.65

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***393	8/17/2023	THOMPSON & HORTON LLP	3,055.50
***392	8/17/2023	TEXAS WORKFORCE COMMISSION	14,744.65
***391	8/17/2023	TDG CREATIVE	768.00
***390	8/17/2023	TADAMY, ANTHONY	190.94
***389	8/17/2023	SUNSAFE FILM LLC	62,653.50
***388	8/17/2023	STROBEL EDUCATION LLC	11,000.00
***387	8/17/2023	SOWELLS-KEMP, TERRANCE	118.87
***386	8/17/2023	SKYWARD ACCOUNTING DEPARTMENT	200.00
***385	8/17/2023	SENTINEL THE ALARM COMPANY	1,213.00
***384	8/17/2023	SECURED MOBILITY LLC	4,278.00
***383	8/17/2023	SAMS CLUB #8269 -NEW	3,113.17
***382	8/17/2023	SAMS CLUB DIRECT #7408	2,339.54
***381	8/17/2023	SAMS CLUB #8269 - OLD	4,644.50
***380	8/17/2023	RIVARD BROTHERS	3,300.00
***379	8/17/2023	REINO CLEANERS	939.06
***378	8/17/2023	QEP, INC PROFESSIONAL BOOKS	749.50
***377	8/17/2023	PLAZA, YANNET	118.87
***376	8/17/2023	PIRAINO CONSULTING INC.	5,287.86

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***375	8/17/2023	PEZZATTI, MILAENA	160.00
***374	8/17/2023	PEPWEAR LLC	219.20
***373	8/17/2023	PAM HARRIS CONSULTING LLC	2,000.00
***372	8/17/2023	OVERDRIVE INC.	1,800.00
***371	8/17/2023	NEUHAUS EDUCATION CENTER	15,600.00
***370	8/17/2023	MYCOI, LLC	8,100.00
***369	8/17/2023	MTS PUBLICATIONS	39,798.54
***368	8/17/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	1,861.37
***367	8/17/2023	MHC KENWORTH	404.10
***366	8/17/2023	MATHIEU, TROY	326.19
***365	8/17/2023	WILLIAM V. MACGILL & CO	378.82
***364	8/17/2023	LSI ID	8,169.20
***363	8/17/2023	LOPEZ, MARIA	747.70
362	8/17/2023	LAKESHORE LEARNING MATERIALS LLC	7,852.41
***361	8/17/2023	KONA ICE NORTH GRAND PRAIRIE, LLC	180.00
***360	8/17/2023	JOHNSON, STEPHANIE	22.10
***359	8/17/2023	JACK RAY OIL COMPANY	33,507.93
***358	8/17/2023	INSTRUCTURE, INC.	143,294.84

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***357	8/17/2023	IMAGINE LEARNING LLC	18,020.00
***356	8/17/2023	HARRIS, REBECCA	536.25
***355	8/17/2023	GURROLA, PATRICIA	118.87
***354	8/17/2023	GROUP DYNAMIX	2,156.00
***353	8/17/2023	GRAPE, MAGDA	2,400.00
***352	8/17/2023	GOT SPIRIT ?	627.50
***351	8/17/2023	GONZALEZ, MARIANA	537.70
***350	8/17/2023	GAME ONE	10,401.35
***349	8/17/2023	FRONTLINE EDUCATION	3,147.80
***348	8/17/2023	FERRELLGAS	864.56
***347	8/17/2023	ERSKINE, DAJUANA	78.00
***346	8/17/2023	ENGIE RESOURCES	117,071.78
***345	8/17/2023	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	330.00
***344	8/17/2023	ELLIS, SHERRY	28.75
***343	8/17/2023	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***342	8/17/2023	DUARTE, JOEL	500.00
***341	8/17/2023	DIGITAL PRESS PRINTING	689.00
***340	8/17/2023	DAILY COMMERCIAL RECORD, INC	447.13

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***339	8/17/2023	DADDY POP BALLOONS, LLC	6,069.00
***338	8/17/2023	COOPER, LATRICE	22.10
***337	8/17/2023	COMPLETE SUPPLY, INC	5,960.00
***336	8/17/2023	CITY GLASS & MIRROR	15,967.00
***335	8/17/2023	CDWG	144,108.92
***334	8/17/2023	CAREYS SPORTING GOODS	694.50
***333	8/17/2023	CANON FINANCIAL SERV. INC	20,234.02
***332	8/17/2023	BULL MARKET PROMOTIONS, LLC	807.05
***331	8/17/2023	BROWN, LATRECE	200.00
***330	8/17/2023	PAUL H BROOKES PUBLISHING, CO., INC.	2,200.11
***329	8/17/2023	BERGAMINI, ANTHONY	200.00
***328	8/17/2023	BARNES & NOBLE BOOKSELLERS INC ***	1,552.80
***327	8/17/2023	ARBITER SPORTS LLC	770.00
***326	8/17/2023	AMERICAN ALLIANCE FOR INNOVATIVE SYSTEMS	4,400.00
***325	8/17/2023	AMAZON WEB SERVICES, INC.	52.74
***324	8/17/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	14,405.84
***323	8/17/2023	AGILITY TO ELEVATE, INC	3,000.00
***322	8/17/2023	AEROWAVE TECHNOLOGIES LLC	2,405.14

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***321	8/17/2023	ACTIVATED PARTNERS	1,833.00
***320	8/17/2023	ABSOLUTE LOGO FACTORY	3,225.40
***040	8/17/2023	YOUR TEES	1,596.00
***039	8/17/2023	WENGER ***	2,860.32
***038	8/17/2023	WELDER'S WAREHOUSE CORP.	473.44
***037	8/17/2023	VECTOR CONCEPTS, INC	21,748.82
***036	8/17/2023	UT ARLINGTON	2,000.00
***035	8/17/2023	UNIVERSAL MELODY SERVICES	380.00
***034	8/17/2023	UNITED REFRIGERATION INC	883.43
033	8/17/2023	TRANE US INC	1,794.54
***032	8/17/2023	TIME WARNER CABLE	133.57
***031	8/17/2023	THORNHILL CATERING LLC	726.20
030	8/17/2023	THE BRANDT COMPANIES	372.00
***029	8/17/2023	TEXAS POLITICAL SUBDIVISIONS	4,995.35
***028	8/17/2023	TEXAS AIR SYSTEMS	4,491.00
***027	8/17/2023	TEPSA	677.00
***026	8/17/2023	TEKELL & TEKELL, L.L.P.	578.50
***025	8/17/2023	TASSP	3,780.00



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***024	8/17/2023	TABE	4,750.00
***023	8/17/2023	SWAGIT PRODUCTIONS, LLC	6,490.00
***022	8/17/2023	SUN COAST RESOURCES, INC.	22,602.51
***021	8/17/2023	STAPLES BUSINESS ADVANTAGE **	7,007.53
***020	8/17/2023	SOUTHWEST FIRE & SECURITY, LLC	24,795.00
019	8/17/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	3,543.91
***018	8/17/2023	THE SOCCER CORNER	180.00
***017	8/17/2023	SHOWTECH PRODUCTIONS, INC	17,611.75
016	8/17/2023	SCHOOL SPECIALTY LLC *	1,171.20
***015	8/17/2023	SAND TRAP SERVICE CO., INC.	14,514.00
***014	8/17/2023	RONE ENGINEERING	260.00
***013	8/17/2023	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***012	8/17/2023	RAPTOR TECHNOLOGIES, LLC	1,370.00
***011	8/17/2023	PROFORMA	2,203.14
***010	8/17/2023	O'REILLY AUTO PARTS **, #504164 (CTE)	519.91
***009	8/17/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	69.08
***008	8/17/2023	O'REILLY AUTO PARTS **, #247148 (TR)	167.25
***007	8/17/2023	NORTH CROWLEY H.S. CROSS COUNTRY	800.00



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***006	8/17/2023	NATIONAL ASSOCIATION OF SOCIAL, WORKERS TEXAS	236.00
***005	8/17/2023	MEEDER PUBLIC FUNDS, INC	2,750.00
***004	8/17/2023	MARQUEZ, MELISSA	14.45
***003	8/17/2023	MARDEL	496.76
***002	8/17/2023	MANSFIELD INVITATIONAL, INC	350.00
***001	8/17/2023	LAMAR HIGH SCHOOL VOLLEYBALL	600.00
***000	8/17/2023	KISH RUSSELL LLC	1,646.00
***999	8/17/2023	KEENE INDEPENDENT SCHOOL DISTRICT	400.00
***998	8/17/2023	KAUFMAN CROSS COUNTRY	300.00
***997	8/17/2023	JASON'S DELI - GP 161	1,791.15
***996	8/17/2023	IDENTISYS	19.46
***995	8/17/2023	HERTZ CORPORATION	403.05
994	8/17/2023	HENRY SCHEIN INC *	343.76
***993	8/17/2023	GRAND PRAIRIE ACE HARDWARE	74.59
***992	8/17/2023	GRAINGER	385.01
991	8/17/2023	GOODYEAR COMM TIRE & SERVICE CENTER	3,462.42
***990	8/17/2023	FOOD SERVICE CATERING	2,005.00
***989	8/17/2023	FLOYETTE ORIGINALS, INC	1,428.00



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***988	8/17/2023	FIREHOUSE GASTRO PARK	2,440.00
***987	8/17/2023	FEDEX	68.46
***986	8/17/2023	ELLIOTT ELECTRIC SUPPLY, INC	1,917.77
***985	8/17/2023	EDUCATION SERVICE CENTER REGION 10	1,940.00
***984	8/17/2023	DUBISKI PRINT SHOP	315.00
***983	8/17/2023	DIRECTTV LLC, AT&T	22.25
***982	8/17/2023	DESMOS, INC.	80,000.00
***981	8/17/2023	DELL MARKETING LP	92,855.00
***980	8/17/2023	DEALERS ELECTRICAL SUPPLY	3,293.08
***979	8/17/2023	CROWLEY HIGH SCHOOL XC	400.00
***978	8/17/2023	CROWD PLEASERS	2,849.00
***977	8/17/2023	COLOR ART LLC / MARKETING.COM	7,215.20
***976	8/17/2023	CITY OF GRAND PRAIRIE	600.00
975	8/17/2023	CINTAS FIRST AID & SAFETY *	1,284.11
***974	8/17/2023	CHICKEN N PICKLE - GPTX	240.00
***973	8/17/2023	CHICKEN N PICKLE - GPTX	340.00
***972	8/17/2023	CHICKEN N PICKLE - GPTX	1,224.00
***971	8/17/2023	CHICK-FIL-A PIONEER PKWY	1,809.75



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***970	8/17/2023	CHAMPION TEAMWEAR AR	2,137.52
***969	8/17/2023	BWI COMPANIES, INC	80.00
***968	8/17/2023	BURLESON ISD ATHLETICS	320.00
967	8/17/2023	BUCK'S WHEEL & EQUIPMENT CO.	797.96
***966	8/17/2023	BSN SPORTS - DW	2,177.28
***965	8/17/2023	BEYOND THE BOX	4,210.06
***964	8/17/2023	BARSCO	1,545.57
***963	8/17/2023	ARLINGTON VOLLEYBALL	950.00
962	8/17/2023	APPLE COMPUTER, INC *	47,050.00
***961	8/17/2023	APEX SUPPLY	3,035.99
***960	8/17/2023	AFFORDABLE UPHOLSTRERY & MORE LLC	1,195.00
***959	8/17/2023	ACADEMY FIRE LIFE SAFETY, LLC	1,681.00
***409	8/18/2023	W & B SERVICE CO LP	1,503.78
408	8/18/2023	TECH PLAN, INC	970.00
***407	8/18/2023	TDG CREATIVE	367.50
***406	8/18/2023	SECURED MOBILITY LLC	4,206.00
***405	8/18/2023	RESPONSIVE LEARNING, LP	4,144.00
***404	8/18/2023	JOHNSON PLASTICS PLUS	1,372.20

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***403	8/18/2023	GATEWAY CHURCH	20,000.00
***402	8/18/2023	DADDY POP BALLOONS, LLC	648.00
***401	8/18/2023	CITY GLASS & MIRROR	1,314.00
***400	8/18/2023	FRONTLINE EDUCATION	9,200.00
***049	8/18/2023	SPORTS DESIGN GROUP, LLC	20,237.58
***048	8/18/2023	IDENTISYS	318.00
***047	8/18/2023	GALLS, LLC	1,099.12
***046	8/18/2023	ELLIOTT ELECTRIC SUPPLY, INC	824.00
045	8/18/2023	BUCK'S WHEEL & EQUIPMENT CO.	6,618.65
***044	8/18/2023	BARSCO	184.11
***043	8/18/2023	APEX SUPPLY	484.03
***042	8/18/2023	ALLY ENERGY SOLUTIONS, LLC	44,530.00
041	8/18/2023	ACCO BRANDS USA LLC*	180.40
460	8/24/2023	ULINE,INC *	21,443.66
***459	8/24/2023	TOP2BOTTOM MARKETING	4,315.20
458	8/24/2023	TECH PLAN, INC	970.00
***457	8/24/2023	TDG CREATIVE	1,668.00
***456	8/24/2023	SUPERIOR FIBER & DATA	57,909.37

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***455	8/24/2023	STORM LAWN & GARDEN	2,109.28
***454	8/24/2023	SHERWIN-WILLIAMS	1,422.17
***453	8/24/2023	SECURED MOBILITY LLC	2,790.00
452	8/24/2023	SCHOOL HEALTH CORPORATION *	209.35
***451	8/24/2023	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	44,264.00
***450	8/24/2023	SAVVAS LEARNING COMPANY LLC	87,934.30
***449	8/24/2023	SAMS CLUB #8269 - OLD	3,709.40
***448	8/24/2023	RODRIGUEZ, STEPHANIE	101.68
***447	8/24/2023	RODRIGUEZ, MELISSA	78.60
***446	8/24/2023	RESPONSIVE LEARNING, LP	10,455.00
***445	8/24/2023	RESEARCH INSTITUTES FOR LEARNING & DEVELOPMEN	399.00
***444	8/24/2023	RASMUSSEN LUTHIER, JACK	499.90
443	8/24/2023	PRECISION BUSINESS MACHINES, INC *	1,198.46
***442	8/24/2023	PEPWEAR LLC	9,949.45
***441	8/24/2023	PEPPER, JW	335.99
440	8/24/2023	N2Y LLC *	5,250.00
439	8/24/2023	MUSIC & ARTS CENTER, INC *	1,621.42
***438	8/24/2023	MIRACLE, CYNTHIA	100.00



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***437	8/24/2023	MHC KENWORTH	1,686.10
***436	8/24/2023	MENDEZ, ROSIE	211.58
435	8/24/2023	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	206,971.20
***434	8/24/2023	LSI ID	7,605.40
433	8/24/2023	LAKESHORE LEARNING MATERIALS LLC	3,776.50
***432	8/24/2023	LAKESHORE LEARNING MATERIALS LLC**	20,609.70
***431	8/24/2023	KNOWSYS EDUCATIONAL SERVICES	1,650.00
***430	8/24/2023	IMAGINE LEARNING LLC	8,800.00
***429	8/24/2023	HYDROTEX	13,891.62
***428	8/24/2023	HARPER, ROBERTA	250.00
***427	8/24/2023	GROUP DYNAMIX	1,200.00
426	8/24/2023	GROGGY DOG SPORTSWEAR	840.50
***425	8/24/2023	GALVAN, RICHARD	500.00
***424	8/24/2023	ENGIE RESOURCES	147,263.86
***423	8/24/2023	EAN HOLDINGS, LLC, DALLAS DIV.	198.24
***422	8/24/2023	DIGITALIS EDUCATION SOLUTIONS, INC	39,280.00
***421	8/24/2023	DE SANTIAGO, ITCZEL	16.25
***420	8/24/2023	CITY OF GRAND PRAIRIE, SRO	413,729.50

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***419	8/24/2023	CITY GLASS & MIRROR	12,304.50
***418	8/24/2023	CDWG	2,301.36
417	8/24/2023	C & P PUMP SERVICES, INC	2,935.00
***416	8/24/2023	BROTHERS FOOD SERVICE DALLAS	45,287.44
***415	8/24/2023	BRINK'S INC.	411.80
***414	8/24/2023	ATMOS ENERGY	142.54
***413	8/24/2023	ANDERSON, SEAN	152.05
***412	8/24/2023	ANDERSON, FRANCIS	252.83
***411	8/24/2023	AGILITY TO ELEVATE, INC	7,000.00
***410	8/24/2023	AEROWAVE TECHNOLOGIES LLC	165.25
***118	8/24/2023	WOODWIND & BRASSWIND	765.00
***117	8/24/2023	WENGER ***	20,210.99
116	8/24/2023	VARSITY SPIRIT FASHIONS *	19,911.85
***115	8/24/2023	VALLEY SPEECH LANGUAGE & LEARNING	3,000.00
***114	8/24/2023	UNIVERSITY OF TEXAS @ AUSTIN,, ONRAMPS	16,150.00
***113	8/24/2023	UNITED REFRIGERATION INC	4,684.33
112	8/24/2023	TRANE US INC	93.24
***111	8/24/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	297.66

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***110	8/24/2023	TISCA, INC	80.00
***109	8/24/2023	TIFFS TREATS, DALLAS LTD	968.99
***108	8/24/2023	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	241.00
***107	8/24/2023	TEXAS AIR SYSTEMS	28,672.00
***106	8/24/2023	TASSP	2,430.00
105	8/24/2023	TASB *	1,318.37
***104	8/24/2023	TASA	625.00
***103	8/24/2023	SYSCO NORTH TEXAS	4,594.32
***102	8/24/2023	SUDDATH RELOCATION SYSTEMS OF TEXAS INC	8,594.00
***101	8/24/2023	STAPLES BUSINESS ADVANTAGE **	15,514.77
***100	8/24/2023	SPROUT SOCIAL, INC	8,352.00
***099	8/24/2023	SOUTHWEST FIRE & SECURITY,LLC	6,530.00
098	8/24/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	3,153.62
097	8/24/2023	SCHOOL SPECIALTY LLC *	131.05
***096	8/24/2023	SAFE & SOUND: A SANDY HOOK INITIATIVE, INC	249.00
***095	8/24/2023	RALLY SPORTSWEAR	2,434.50
***094	8/24/2023	PROFORMA	2,945.00
***093	8/24/2023	OUTLAWS BARBEQUE	294.40



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***092	8/24/2023	O'REILLY AUTO PARTS **, #504164 (CTE)	450.26
***091	8/24/2023	O'REILLY AUTO PARTS **, #108843 (CSTD)	445.34
***090	8/24/2023	O'REILLY AUTO PARTS **, #247148 (TR)	1,387.87
***089	8/24/2023	NATIONAL DOOR & REPAIRS, INC**	3,929.00
***088	8/24/2023	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	19,320.75
***087	8/24/2023	MANER FIRE EQUIPMENT	25,182.45
***086	8/24/2023	LARA, CECILIA	1,800.00
***085	8/24/2023	JOHN COOK & ASSOCIATES, INC	672,974.90
***084	8/24/2023	JET SECURITY, LLC	7,726.50
***083	8/24/2023	IDENTISYS	2,031.28
***082	8/24/2023	HOBBY LOBBY STORES, CREATIVE CENTER	682.23
***081	8/24/2023	GRAND PRAIRIE CHAMBER OF COMMERCE	100.00
***080	8/24/2023	GRAND PRAIRIE ACE HARDWARE	608.81
***079	8/24/2023	GRAINGER	1,690.61
***078	8/24/2023	GERSTLE & SNELSON LLP	450.00
***077	8/24/2023	GALLS, LLC	6,350.76
***076	8/24/2023	FOUNDATION INNOVATION LLC	123.93
***075	8/24/2023	FAIRWAY SUPPLY, INC	3,974.08



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***074	8/24/2023	EWING IRRIGATION PROD. INC	1,531.57
***073	8/24/2023	EQUIPMENT DEPOT	5,126.19
***072	8/24/2023	ENTERPRISE RENT A CAR TOLLS	24.49
***071	8/24/2023	ENGLISH COLOR AND SUPPLY INC.	3,404.75
***070	8/24/2023	ELLIOTT ELECTRIC SUPPLY, INC	862.71
***069	8/24/2023	EDUCATION SERVICE CENTER REGION 10	410.00
***068	8/24/2023	DELL MARKETING LP	20,905.00
***067	8/24/2023	DEALERS ELECTRICAL SUPPLY	2,105.55
066	8/24/2023	CONVERGINT TECHNOLOGIES LLC	670.00
***065	8/24/2023	COLOR ART LLC / MARKETING.COM	685.00
***064	8/24/2023	COLLEGE ENTRANCE EXAM BOARD	1,116.00
***063	8/24/2023	CHEMSEARCH	1,064.73
***062	8/24/2023	CENTER FOR PSYCHOLOGICAL SERVICES	1,150.00
***061	8/24/2023	CARRILLO, GLORIA	120.00
060	8/24/2023	BUCK'S WHEEL & EQUIPMENT CO.	5,596.13
***059	8/24/2023	BSN SPORTS, LLC	1,098.75
***058	8/24/2023	BSN SPORTS - DW	5,885.54
***057	8/24/2023	BARSCO	675.26

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
056	8/24/2023	APPLE COMPUTER, INC *	298.00
***055	8/24/2023	APEX SUPPLY	2,351.01
***054	8/24/2023	ALL STAR LETTER JACKETS - BALFOUR DALLAS	1,290.00
***053	8/24/2023	ALL STAR LETTER JACKETS - BALFOUR	4,214.00
***052	8/24/2023	AKORBI	6.30
***051	8/24/2023	ACADEMY FIRE LIFE SAFETY, LLC	125.00
***050	8/24/2023	ACADEMIC THERAPY PUBLICATIONS	890.00
***531	8/31/2023	WOODS, SUSAN	292.76
***530	8/31/2023	WALT'S APPLIANCE	2,496.00
***529	8/31/2023	VERITIV OPERATING COMPANY	15,566.10
***528	8/31/2023	VAZQUEZ, MELISSA	2,600.00
527	8/31/2023	ULINE, INC *	4,028.19
***526	8/31/2023	TOP2BOTTOM MARKETING	1,125.30
***525	8/31/2023	THERAPRO	4,217.40
***524	8/31/2023	TEXAS MOTION SPORTS	1,189.00
***523	8/31/2023	TDG CREATIVE	588.50
***522	8/31/2023	SUPERIOR FIBER & DATA	651,916.18
***521	8/31/2023	SHI-GOVERNMENT SOLUTIONS	4,102.03



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***520	8/31/2023	SHERWIN-WILLIAMS	2,839.39
***519	8/31/2023	SENTINEL THE ALARM COMPANY	732.00
***518	8/31/2023	SEIDLITZ EDUC. LLC	1,615.93
517	8/31/2023	SCHOOL HEALTH CORPORATION *	5,713.18
***516	8/31/2023	SAVVAS LEARNING COMPANY LLC	208,580.85
***515	8/31/2023	SAMS CLUB #8269 -NEW	846.24
***514	8/31/2023	SAMS CLUB DIRECT #7408	1,731.75
***513	8/31/2023	SAMS CLUB #8269 - OLD	569.64
***512	8/31/2023	S & S CONSULTING	13,800.00
***511	8/31/2023	RODRIGUEZ, STEPHANIE	101.68
***510	8/31/2023	RIVARD BROTHERS	2,000.00
***509	8/31/2023	RITZ-CARLTON HOTEL COMPANY, LLC	1,241.15
***508	8/31/2023	RESPONSIVE LEARNING, LP	1,950.00
***507	8/31/2023	REINO CLEANERS	1,996.36
***506	8/31/2023	RATSAPHANGTHONG, VANLEUSA	25.00
***505	8/31/2023	RASMUSSEN LUTHIER, JACK	1,268.90
***504	8/31/2023	QEP, INC PROFESSIONAL BOOKS	749.50
503	8/31/2023	PRECISION BUSINESS MACHINES, INC *	879.52

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***502	8/31/2023	PINNACLE MEDICAL MANAGEMENT **	1,302.00
***501	8/31/2023	PAM HARRIS CONSULTING LLC	4,000.00
***500	8/31/2023	MINDWORKS RESOURCES	44,436.60
***499	8/31/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	2,775.00
***498	8/31/2023	MHC KENWORTH	4,640.05
497	8/31/2023	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	702,692.43
***496	8/31/2023	LUCKY'S SIGNS & DESIGNS, LLC	819.50
***495	8/31/2023	LOYD, CARMELITA	90.02
***494	8/31/2023	LOPEZ BALDERAS, ELIZABETH	118.87
***493	8/31/2023	LEE'S SCHOOL SUPPLIES	220.00
492	8/31/2023	LAKESHORE LEARNING MATERIALS LLC	17,768.83
***491	8/31/2023	KNOWSYS EDUCATIONAL SERVICES	1,360.00
***490	8/31/2023	KNIGHT SECURITY SYSTEMS LLC	46,977.57
***489	8/31/2023	JOHNSON, SARAH	4,000.00
***488	8/31/2023	INDECO SALES, INC	2,088.00
***487	8/31/2023	HOUGHTON MIFFLIN HARCOURT	77,388.60
***486	8/31/2023	HEARTLAND SCHOOL SOLUTIONS/, PAYMENT SYSTEMS	1,999.00
***485	8/31/2023	GRAYBAR ELECTRIC COMPANY, INC	5,180.00

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***484	8/31/2023	GRAPE, MAGDA	2,400.00
***483	8/31/2023	GONZALEZ-IBARRA, JUAN	75.46
***482	8/31/2023	FRANKS, FELICE	3,750.00
***481	8/31/2023	FASTSIGNS	4,814.15
***480	8/31/2023	EXPLOROS, INC.	150.00
***479	8/31/2023	EXPANCO, INC - AMPLIFY	95.00
***478	8/31/2023	ENGIE RESOURCES	95,498.79
***477	8/31/2023	DEL BOSQUE, LINDSAY	2,600.00
***476	8/31/2023	CITY GLASS & MIRROR	4,621.00
***475	8/31/2023	CDWG	231,910.90
***474	8/31/2023	CANON FINANCIAL SERV. INC	48,054.89
473	8/31/2023	C & P PUMP SERVICES, INC	1,465.00
***472	8/31/2023	BUTTERFIELD, CHERYL	265.93
***471	8/31/2023	BROTHERS FOOD SERVICE DALLAS	4,589.40
***470	8/31/2023	BROOKS, ARETHA	20.64
***469	8/31/2023	BEYNON SPORTS SURFACES, INC	760,297.25
***468	8/31/2023	BAROQUE VIOLIN SHOP	15,673.18
***467	8/31/2023	BARNES & NOBLE BOOKSELLERS INC ***	1,775.91

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***466	8/31/2023	ATMOS ENERGY	5,968.02
***465	8/31/2023	ARBITER SPORTS LLC	2,700.00
***464	8/31/2023	AEROWAVE TECHNOLOGIES LLC	1,160.50
***463	8/31/2023	ACTIVATED PARTNERS	1,833.00
***462	8/31/2023	ACE MART RESTAURANT SUPPLY	1,804.68
***461	8/31/2023	ABSOLUTE LOGO FACTORY	12.50
***208	8/31/2023	WOODWIND & BRASSWIND	296.00
***207	8/31/2023	WEST MUSIC COMPANY ***	110.74
***206	8/31/2023	WAY MECHANICAL	736,199.58
***205	8/31/2023	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	4,337.35
***204	8/31/2023	VECTOR CONCEPTS, INC	13,251.98
203	8/31/2023	VARSITY SPIRIT FASHIONS *	4,877.78
***202	8/31/2023	VAN GEMERT, LISA	1,500.00
***201	8/31/2023	UTA-SCHOLARSHIP OFFICE	1,000.00
***200	8/31/2023	UTA-SCHOLARSHIP OFFICE	1,000.00
***199	8/31/2023	UNIVERSITY OF TEXAS AT AUSTIN	2,000.00
***198	8/31/2023	UNIVERSITY OF NORTH TEXAS	3,750.00
***197	8/31/2023	UNIVERSAL MELODY SERVICES	18,982.00

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***196	8/31/2023	UNITED REFRIGERATION INC	602.36
***195	8/31/2023	UNITED PARCEL SERVICE	63.85
194	8/31/2023	TRANE US INC	2,767.36
***193	8/31/2023	TPR GLOBAL EDUCATION, LLC	1,797.14
***192	8/31/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	157.48
***191	8/31/2023	TEXAS DEPARTMENT OF LICENSING, & REGULATION	50.00
***190	8/31/2023	TEXAS AIR SYSTEMS	17,449.20
***189	8/31/2023	TEXAS A&M UNIV.-COMMERCE	1,000.00
***188	8/31/2023	TEKELL & TEKELL, L.L.P.	3,381.50
***187	8/31/2023	TASSP	810.00
***186	8/31/2023	TASBO	145.00
***185	8/31/2023	TACO CABANA, LP, TEXAS	899.55
***184	8/31/2023	TACKY BOX LLC	570.00
***183	8/31/2023	SYSCO NORTH TEXAS	330.25
***182	8/31/2023	SYMMETRY SPORTS, LLC	66,500.00
***181	8/31/2023	SUPPLEMENTAL HEALTH CARE	29,837.75
***180	8/31/2023	SUPERSHINE CAR WASH	10.00
***179	8/31/2023	SUN COAST RESOURCES, INC.	25,599.63



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***178	8/31/2023	STAPLES BUSINESS ADVANTAGE **	18,599.90
***177	8/31/2023	SOUTHWEST FIRE & SECURITY,LLC	11,480.00
176	8/31/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	5,308.27
***175	8/31/2023	SMORE	1,050.00
***174	8/31/2023	SHIFFLER EQUIPMENT SALES, INC ***	21,622.19
173	8/31/2023	SCHOOL SPECIALTY LLC *	57.02
***172	8/31/2023	ROE DESIGN GROUP, LLC	900.00
***171	8/31/2023	RADIO ENGINEERING INDUSTRIES	34,421.45
***170	8/31/2023	PROFORMA	5,520.00
***169	8/31/2023	PROFESSIONAL TURF PRODUCTS, LP	2,962.66
***168	8/31/2023	PREMIER TRUCK GROUP	805.93
***167	8/31/2023	PARAGON SPORTS CONSTRUCTORS LLC	61,303.17
***166	8/31/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	2,222.88
***165	8/31/2023	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	800.00
***164	8/31/2023	NATIONAL DOOR & REPAIRS, INC**	743.00
***163	8/31/2023	MISSION RESTAURANT SUPPLY	21,667.00
***162	8/31/2023	MART INC	16,702.00
***161	8/31/2023	LONE STAR AWARDS	924.00

GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***160	8/31/2023	LEAD4WARD, LLC	22,500.00
159	8/31/2023	LANDMARK EQUIPMENT INC	2,805.88
***158	8/31/2023	KEETON SURVEYING COMPANY LLC	11,600.00
***157	8/31/2023	JOHN COOK & ASSOCIATES, INC	737,870.15
***156	8/31/2023	JET SECURITY, LLC	2,422.50
***155	8/31/2023	HEXAGON INC	3,000.00
***154	8/31/2023	GRAPHIC SOLUTIONS GROUP ***	3,877.16
***153	8/31/2023	GRAND PRAIRIE ACE HARDWARE	209.87
***152	8/31/2023	GRAINGER	1,144.96
151	8/31/2023	GOPHER **	396.23
150	8/31/2023	GOODYEAR COMM TIRE & SERVICE CENTER	576.96
***149	8/31/2023	GLOBAL INDUSTRIAL	5,273.23
***148	8/31/2023	GARRETT METAL DETECTORS	186.00
147	8/31/2023	GANDY INK SCREEN PRINTING	1,647.75
***146	8/31/2023	GALLS, LLC	501.28
***145	8/31/2023	FOOD SERVICE CATERING	581.25
***144	8/31/2023	FAIRWAY SUPPLY, INC	365.00
***143	8/31/2023	ENTERPRISE RENT A CAR TOLLS	13.90



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***142	8/31/2023	EMR ELEVATOR, INC.	10,150.00
***141	8/31/2023	ELLIOTT ELECTRIC SUPPLY, INC	21,502.00
***140	8/31/2023	EDUCATION SERVICE CENTER REGION 11	1,300.00
***139	8/31/2023	EDUCATION SERVICE CENTER REGION 10	200.00
***138	8/31/2023	DIRECTTV LLC, AT&T	6.25
***137	8/31/2023	DFW WASTE OIL SERVICES, INC	144.00
***136	8/31/2023	DELL MARKETING LP	165.00
***135	8/31/2023	COMMUNITY PLAYTHINGS	630.00
***134	8/31/2023	CHRISTAL VISION	2,136.00
***133	8/31/2023	CHICK-FIL-A PIONEER PKWY	1,275.00
***132	8/31/2023	CHICK-FIL-A CARRIER TOWN CROSSING	763.06
***131	8/31/2023	BURLESON HIGH SCHOOL	320.00
130	8/31/2023	BUCK'S WHEEL & EQUIPMENT CO.	3,047.43
***129	8/31/2023	BSN SPORTS - DW	4,098.90
128	8/31/2023	BEARCOM *	6,670.91
***127	8/31/2023	BARSCO	9,122.78
126	8/31/2023	BAKER DISTRIBUTING COMPANY	72.69
***125	8/31/2023	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	150.00



GPISD Check Register - August 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***124	8/31/2023	APEX SUPPLY	841.43
***123	8/31/2023	ANSCHUTZ TEXAS, LP	18,000.00
***122	8/31/2023	AMPLIFY EDUCATION, INC	3,200.00
***121	8/31/2023	ACADEMY FIRE LIFE SAFETY, LLC	131,597.18
***120	8/31/2023	ABECEDARIAN ABC, LLC	4,396.88
***119	8/31/2023	ABC-CLIO, LLC	6,341.88