

**Checks Issued
March 2016**

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
3/4/2016	304	HUCKABEE AND ASSOCIATES INC	Multiple Invoices	\$144,453.11
3/10/2016	310	MOBILE MODULAR MANAGEMENT CORP	PORTABLE BUILDING RENTAL @ GMS FROM 2-20-16 TO 3-20-16	\$4,200.00
3/24/2016	324	ALPHA TESTING INC	Multiple Invoices	\$9,917.00
3/24/2016	324	BARTLETT COCKE GENERAL CONTRACTORS, LLC	Multiple Invoices	\$2,896,833.94
3/24/2016	324	MOBILE MODULAR MANAGEMENT CORP	PORTABLE BUILDING RENTAL FOR BOWIE 2-26-16 TO 3-26-16	\$13,807.50
3/29/2016	329	E-LOGIC INC	ASBESTOS ABATEMENT FOR TRAVIS	\$4,558.60
3/29/2016	329	LONE STAR FURNISHINGS	FURNITURE FOR CLASSROOM ADDITION AT CROCKETT ELEMENTARY	\$71,525.54
3/4/2016	171867	BLANTON'S TEX-STYLE	Multiple Invoices	\$3,263.00
3/4/2016	171868	BOOST COLABORATIVE	Registration for Boost Collaborative in Palm Springs, California for Johanna Friedel, Amber Pompa, Eric Norris, Ameer Ali, Chris Burden, & Tim Vangeloff on April 26-29th, 2016	\$2,820.00
3/4/2016	171869	BURDEN, CHRIS	Reimbursement Air Transportation for Chris Burden 4-26-16 to 4-29-16 to ACE 2016 BOOST Conference in Palm Springs , California.	\$173.98
3/4/2016	171870	CARDWELL, NEIL	Tech - Reimbursement for SSL (AD-FS) - Glover, Cardwell, NT	\$49.99
3/4/2016	171871	CDW GOVERNMENT INC	Multiple Invoices	\$22,009.63
3/4/2016	171872	CENTRAL CONTRACTING CO	Multiple Invoices	\$1,820.00
3/4/2016	171873	CHAPTERS GROUP	English II - The Pearl paperback books	\$660.00
3/4/2016	171874	CINTAS CORPORATION #163	Multiple Invoices	\$860.90

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3/4/2016	171875	Clayton, Amanda	Tech - Reimbursement for VDI Rollout Mtg Bfast - Clayton, NT	\$18.00
3/4/2016	171876	COATS, JOEY	Tech - Reimbursement for keys - Coats, NT	\$17.80
3/4/2016	171877	Coburn, Robert Jr.	Meals for GHS Softball Texas High 3/8/16	\$175.00
3/4/2016	171878	COFFEE PLUS	Coffee and supplies for WMAB	\$82.50
3/4/2016	171879	CONTRERAS, ALEX	Student Meals for GHS Track Meet - 3/10/16	\$650.00
3/4/2016	171880	CRAWFORD SMITH INC	Multiple Invoices	\$25.95
3/4/2016	171881	CROWNE PLAZA HOTEL HOUSTON	Hotel for the Houston Heifer Show for FFA 3/10/15	\$344.10
3/4/2016	171882	DANIEL'S BEST BUY	Invoice - 021916	\$176.75
3/4/2016	171883	DAVIS PUBLICATIONS INC	text books for High School Art Class	\$2,697.95
3/4/2016	171884	DIRECTOR'S CHOICE TOUR & TRAVEL	2nd Installment for San Antonio Band Trip 5/27/16	\$10,902.96
3/4/2016	171885	DREW CONSULTING SERVICES, INC	Asbestos Abatement Professional Services Fee At Travis Elementary	\$11,950.00
3/4/2016	171886	DRIGGERS, RACHAEL	Travel expense for Rachael Driggers to attend Region 10 Accountability 2016: What Now? on 2/24/16 in Richardson TX	\$58.32
3/4/2016	171887	DRUG FREE GREENVILLE	Walkopoly sign for GISD Board of Trustees	\$250.00
3/4/2016	171888	EASTBAY	Rain Suit for GHS Powerlifting	\$369.97
3/4/2016	171889	EMERSON, ADRIENNE	San Antonio Robotics Regionals 3/9/16	\$2,700.00
3/4/2016	171890	ETA hand2mind	Classroom supplies for Lamar 5th grade Math	\$198.14

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3/4/2016	171891	FLATT STATIONERS INC	colored copy paper for the district	\$960.00
3/4/2016	171892	FORUM NETWORKING EVENTS	Registration - Education Facilities Management Forum (Dallas, TX April 25th & 26th) M. Asbury	\$300.00
3/4/2016	171893	FRIEDEL, JOHANNA	Reimburse Johanna Friedel for STEM Saturday" The Martian" supplies for videos and more for the ACE Program	\$396.59
3/4/2016	171894	FRIEDEL, JOHANNA	Reimbursement Air Transportation for Johanna Friedel 4-26-16 to 4-29-16 to ACE 2016 BOOST Conference in Palm Springs , Calidfornia.	\$249.44
3/4/2016	171895	GEUS	Tech - Upgrade Fiber Network for Headend Location - Cardwell, Clayton, NT	\$66,032.30
3/4/2016	171896	GLEN'S SMALL ENGINE REPAIR	Invoices - 021916	\$145.66
3/4/2016	171897	GOOLSBEE TIRE SERVICE INC	Goolsbee Tire Service :	\$446.12
3/4/2016	171898	GREENVILLE ROTARY CLUB	ROTARY DUES FOR BILLY MYERS	\$195.00
3/4/2016	171899	GREENVILLE HARDWARE	Multiple Invoices	\$222.40
3/4/2016	171900	HERITAGE FOOD SERVICE EQUIPMENT, INC	Parts for Pass thru Warmer - Carver	\$53.90
3/4/2016	171901	HOUSTON ISD	eShars Medicaid billing - January 1-31, 2016	\$1,815.36
3/4/2016	171902	JOHNSON, DON	Student Meals for GHS Golf - Rockwall 3/9/16	\$25.00
3/4/2016	171903	JOHNSON, DON	Student Meals for GHS Golf - Rockwall 3/10/16	\$25.00
3/4/2016	171904	KENTS METAL CRAFT INC	Invoice - 021916	\$50.00
3/4/2016	171905	KIWANIS INTERNATIONAL	Key Club Dues	\$13.00

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3/4/2016	171906	LAKESHORE LEARNING MATERIALS	Math materials (practice boards, graphing boards, etc.) for Lamar 5th grade	\$170.95
3/4/2016	171907	LETOURNEAU & ASSOCIATES, LLC	Speech Contracted Services - February 8-12, 2016	\$6,046.75
3/4/2016	171908	LINDALE HIGH SCHOOL BOOSTER CLUB	Entry Fee for GHS Boys Regional Powerlifting Meet - Lindale 3/5/16	\$300.00
3/4/2016	171909	LOEHR, KAY	Kay Loehr - mileage (Round trip to Austin, Texas) Teacher Training	\$283.48
3/4/2016	171910	LOWES	Multiple Invoices	\$987.86
3/4/2016	171911	MARTIN, JENNIFER	Reimbursement for books bought at TCTELA	\$52.40
3/4/2016	171912	MULKEY, MARY	Student Meals for GHS Tennis - Arlington 3/11/16	\$100.00
3/4/2016	171913	NASCO	Supplies for Lamar 5th Grade science	\$304.80
3/4/2016	171914	NORCOSTCO INC	Personal Kits, Kryolan	\$172.32
3/4/2016	171915	Norris, Eric	Reimbursement Air Transportation for Eric Norrisl 4-26-16 to 4-29-16 to ACE 2016 BOOST Conference in Palm Springs , Calidifornia.	\$157.96
3/4/2016	171916	OFFICE DEPOT	Multiple Invoices	\$400.95
3/4/2016	171917	PASCUAL, JEANIE	Refund of Child Nutrition balance for William Lee.	\$64.60
3/4/2016	171918	PEDDLERS PIZZA	Pizza for Parent meeting at Travis Elementary on Feb 18th.	\$316.00
3/4/2016	171919	PEROT MUSEUM OF NATURE AND SCIENCE	Student tickets - Ross Perot Museum - March 31, 2016	\$75.00
3/4/2016	171920	RICE PEST CONTROL TECHNOLOGY CO	Invoice - 021916	\$60.00

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3/4/2016	171921	ROBOTIC EDUCATION & COMPETITION FOUNDATION	Entry Fee for GMS VEX Robotics Team 2148A to attend the VEX Middle School World Championship in Louisville, KY starting April 21, 2016.	\$850.00
3/4/2016	171922	ROCKWALL GOLF AND ATHLETIC CLUB	Entry Fee for GHS Golf Tournament - Rockwall 3/10/16	\$190.00
3/4/2016	171923	ROCKWALL GOLF AND ATHLETIC CLUB	Entry Fee for GHS Golf Tournament - Rockwall 3/9/16	\$190.00
3/4/2016	171924	SCHLOTZKSY'S DELI	Catering for T-STEM Meeting at GHS on 2-24-16	\$126.45
3/4/2016	171925	SCHOLASTIC BOOK CLUBS	Multiple Invoices	\$521.00
3/4/2016	171926	SEGUIN TENNIS	Entry Fee for GHS Tennis - Arlington 3/11/16	\$200.00
3/4/2016	171927	SELLERS, GEORGE	Student Meals for GHS Boys Regional Powerlifting Meet - Lindale 3/5/16	\$240.00
3/4/2016	171928	SHADDOX, MARY	Multiple Invoices	\$214.79
3/4/2016	171929	SHERATON DALLAS HOTEL	Sheraton Dallas Hotel for Jason Kramer- 3-9 thr 3-10-16 to Beyond School Hours Conference in Dallas , Texas	\$216.91
3/4/2016	171930	SHERATON DALLAS HOTEL	Sheraton Dallas Hotel for Michael Nelson- 3-9 thr 3-10-16 to Beyond School Hours Conference in Dallas , Texas	\$216.91
3/4/2016	171931	SHERATON DALLAS HOTEL	Sheraton Dallas Hotel for Jelesa Holmes- 3-9 thr 3-10-16 to Beyond School Hours Conference in Dallas , Texas	\$216.91
3/4/2016	171932	SHI GOVERNMENT SOLUTIONS INC	Lamar, B105 - Speakers - Mitchell, 76599	\$39.09

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3/4/2016	171933	SLIDER, AARON	Student Meals for GHS Baseball Tourn. - Wills Point 3/10-12/2016	\$300.00
3/4/2016	171934	SPRINGHILL SUITES MARRIOTT	San Antonio Regional San Antonio TX 3/9/16	\$5,531.87
3/4/2016	171935	SPURGER, KATIE	Multiple Invoices	\$595.40
3/4/2016	171936	THARP, JOHNNY	Lunch for the GMS Robotics Team while attending the State Tournament	\$570.00
3/4/2016	171937	VANGELOFF, TIM	Reimbursement Air Transportation for Tim Vangeloff 4-26-16 to 4-29-16 to ACE 2016 BOOST Conference in Palm Springs , Calidfornia.	\$577.38
3/4/2016	171938	VERNIER SOFTWARE AND TECHNOLOGY	Science materials for GHS Human Physio LabQ2 package	\$7,923.85
3/4/2016	171939	WALMART INC	Multiple Invoices	\$516.97
3/4/2016	171940	WILLIAMS, BAYONNE	Documentation Transfers from within district.	\$37.95
3/4/2016	171941	WILLS POINT ATHLETICS	Entry Fee for GHS Baseball Tourn. - Wills Point 3/10-12/2016	\$300.00
3/4/2016	171942	ZOLIDIS, DON	Performance Rights for "The Monologue Show (From Hell)"	\$160.00
3/10/2016	171943	1ST CHOICE SPIRIT	Multiple Invoices	\$2,699.50
3/10/2016	171944	A/C BROKERS LLC	Replace 5ton outside A/C Condenser - Service Center (Portable A)	\$2,450.00
3/10/2016	171945	AGUILAR, GUILLERMO	Multiple Invoices	\$175.00
3/10/2016	171946	ALERT SERVICES INC	Supplies for GHS Athletic Trainer	\$742.15
3/10/2016	171947	ALTERNATOR SERVICE INC	ALTERNATOR SERVICE - Quote	\$1,285.00

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3/10/2016	171948	AMERICAN ASSOC OF TEACHER OF FRENCH	Chapter dues for American Assoc of Teachers of French	\$55.00
3/10/2016	171949	ANDERSON, TAYLOR	Official Services Rendered 2/15/2016	\$127.64
3/10/2016	171950	ARK THERAPEUTIC SERVICES INC	OT needs for students	\$107.43
3/10/2016	171951	ARLINGTON CAMERA	Photography Supplies- Impossible Project 8X10 and Film	\$564.21
3/10/2016	171952	AT&T MOBILITY	Utilities - cell phones - account 287016886391	\$3,750.95
3/10/2016	171953	BAKER'S RIBS	Bakers Ribs for a data meeting 16 box lunches for a total of 138.00	\$138.00
3/10/2016	171954	BARDACH, ANDREW	Umpire Services Rendered 2/22/2016	\$147.30
3/10/2016	171955	BAXTER SALES CO INC	Multiple Invoices	\$6,037.80
3/10/2016	171956	BEARCOM OPERATING LLC	Radio Parts - High School	\$32.22
3/10/2016	171957	BENSON, ASHLEY	Referee Services Rendered 2/19/2016	\$81.00
3/10/2016	171958	BOWERS SIGNS LLC	Black/red fleet decal sets with new logo	\$400.00
3/10/2016	171959	BROCK, JAMES JR	Security Services Rendered 3/1/2016	\$80.00
3/10/2016	171960	BROOKSHIRES	Brookshire's Lg cookie Tray in the amount of 24.99	\$24.99
3/10/2016	171961	CABRERA, WATSON	Official Services Rendered 2/19/2016	\$146.24
3/10/2016	171962	CAIN, CRYSTAL	Travel reimbursement for Crystal Cain to attend Pre-K Texas Conference in Austin, TX on 2/21-2/23	\$83.34
3/10/2016	171963	CALENDER, RICHARD	Private security for the GISD music event on March 1, 2016	\$80.00
3/10/2016	171964	CALHOUN, TANDRA	GMS Cheer Judge for 2/26/2016	\$75.00

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3/10/2016	171965	CARTER, LAURA	Reimbursement for meals @ GCAPT Winter Conference. Some meals are included in conference registration.	\$20.12
3/10/2016	171966	CATHCART, MICHAEL	Referee Services Rendered 2/23/2016	\$99.00
3/10/2016	171967	CATHEY, SONYA	Reimbursement for Sonya Cathey for travel Community Foundation Luncheon in Fort Worth	\$89.10
3/10/2016	171968	CDW GOVERNMENT INC	Multiple Invoices	\$5,140.84
3/10/2016	171969	CHANCELLOR, COURTNEY	Referee Services Rendered 2/23/2016	\$87.00
3/10/2016	171970	CHANEY, CASEY	reimbursement - snacks for GHS Math/Science/CATE	\$13.89
3/10/2016	171971	CHANNING BETE COMPANY INC	Multiple Invoices	\$174.21
3/10/2016	171972	CHARTWELLS	Chartwells - Food Service (February)	\$177,773.90
3/10/2016	171973	CINTAS CORPORATION #163	Multiple Invoices	\$756.47
3/10/2016	171974	Clayton, Amanda	Tech - Deployment Breakfast - Clayton, NT	\$22.75
3/10/2016	171975	Coburn, Robert Jr.	Meals for GHS Softball - Longview 3/18/16	\$175.00
3/10/2016	171976	COFFEE PLUS	coffee Supplies	\$126.00
3/10/2016	171977	COLE, CATHERINE	PIANO ACCOMPANIST FOR SUZUKI UIL	\$120.00
3/10/2016	171978	COMMANDER LAWRENCE WILCOCK	ROTC Supplies	\$603.71
3/10/2016	171979	CONNOR, RICKY	Official Services Rendered 2/15/2016	\$109.72
3/10/2016	171980	CONTRERAS, ALEX	Student Meals for GHS Track Meet - Paris 3/24/16	\$450.00

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3/10/2016	171981	COUNCIL, SARA	Meals for students - FAC class shopping trip to Walmart & Burger King - 3/11/2016	\$36.00
3/10/2016	171982	COUNCIL, SARA	Meals for students - FAC class shopping trip to Walmart & Burger King - 3/24/2016	\$36.00
3/10/2016	171983	CRAWFORD SMITH INC	Multiple Invoices	\$396.00
3/10/2016	171984	CROWNE PLAZA HOTEL HOUSTON	Hotel for the Houston Livestock Show for FFA 3/14/2015	\$1,016.76
3/10/2016	171985	CRUMPTON, KYLE	Multiple Invoices	\$150.00
3/10/2016	171986	CRUMPTON TV & VIDEO INC	Shop Parts ***NOT TO EXCEED \$100.00***	\$99.99
3/10/2016	171987	CUMMINGS, COLTON	20 coasters @ \$10 each GISD logo engraved	\$200.00
3/10/2016	171988	CURRICULUM ASSOCIATES INC	CURRICULUM ASSOCIATES	\$2,112.00
3/10/2016	171989	DALLAS MORNING NEWS	Subscription for Don Jefferies to receive the Dallas Morning News for 52 weeks / 7-Day Delivery, Account 68481229	\$311.48
3/10/2016	171990	DARST, LESA	Reimbursement for Girls State Basketball Tournament 3/2-5/2016	\$527.82
3/10/2016	171991	DEAN, RONALD	Official Services Rendered 2/26/2016	\$121.04
3/10/2016	171992	DELLEY, ERICA	Reimbursement for Girls State Basketball Tournament 3/2-5/2016	\$134.84

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3/10/2016	171993	DEMCO INC	Demco online order- GMS library supplies- labels, badges, glue, scissors, dots, etc.	\$250.47
3/10/2016	171994	DIXIE PAPER CO	Multiple Invoices	\$3,433.86
3/10/2016	171995	DIXON, LEIGH	Official Services Rendered 2/15/2016	\$100.26
3/10/2016	171996	DON'S AIR CONDITIONING AND REFRIDGERATION	Multiple Invoices	\$5,743.00
3/10/2016	171997	DREAM RANCH OFFICE SUPPLIES	Multiple Invoices	\$132.00
3/10/2016	171998	DRIGGERS, RACHAEL	reimburse mileage to Rachael Driggers 3/4/16 Data	\$18.36
3/10/2016	171999	DRUG FREE GREENVILLE	Analysys Class Commerce TX Walk a thon donation for sign	\$100.00
3/10/2016	172000	DUAL LANGUAGE TRAINING INSTITUTE	Registration for Davia Madariaga to attend 3 Day initial training on the Gomez & Gomez Elementary Dual Language Enrichment Model - July 25-27, 2016 in Keller, TX	\$275.00
3/10/2016	172001	EAVES, DAVID	Referee Services Rendered 2/23/2016	\$82.00
3/10/2016	172002	ECONOMY BUILDERS SUPPLY	Add base to Walls - HEC	\$389.50
3/10/2016	172003	ED BROWN DISTRIBUTORS	Repair Dryer - High School (Athletic Area)	\$255.00
3/10/2016	172004	EDGEWOOD ISD	Share of Gate for Basketball Playoff Game 2/23/16	\$108.75
3/10/2016	172005	ELVINGTON, TIFFANY	Scoreboard Services Rendered 2/19/2016	\$25.00
3/10/2016	172006	EMERSON, ADRIENNE	Dallas Regional	\$2,700.00
3/10/2016	172007	ENNIS TENNIS TEAM	Entry Fee for GHS Tennis - Ennis 3/24/16	\$200.00

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3/10/2016	172008	EVANS, JAMES	Mileage Reimbursement to Commerce, TX on 2/21/16 - Jones Awards	\$17.82
3/10/2016	172009	EVANS, JUDY	Travel reimbursement for Judy Evans to attend Pre-K Texas Conference in Austin, TX on 2/21-2/23	\$80.06
3/10/2016	172010	F & H HOLDINGS DBA GAME GEAR U	Soccer Apparel for GHS Girls Soccer	\$930.00
3/10/2016	172011	FAN CLOTH	Multiple Invoices	\$3,258.00
3/10/2016	172012	FANCI CANDY CO INC	Merchandise for the Concession Stand at the VEX IQ State Tournament	\$248.56
3/10/2016	172013	FARMERSVILLE ISD	Share of Gate for Girls Basketball Playoff Game on 2/15/2016	\$100.75
3/10/2016	172014	FIELDHOUSE SPORTS	Supplies for GMS Boys Track	\$1,416.00
3/10/2016	172015	FINCHER, ALLISON	Sunshine Sympathy & Shower Gifts Reimbursement	\$66.94
3/10/2016	172016	FLIPPEN, JODY	Meals for UIL One Act Play District Competition @ Texas High, Texarkana 3/14 - 3/15/2016	\$525.00
3/10/2016	172017	FLOWERS, EBONY	Travel reimbursement for Ebony Flowers to attend Pre-K Texas Conference in Austin, TX on 2/21-2/23	\$77.54
3/10/2016	172018	FRITZ, SETH	Official Services Rendered 2/15/2016	\$65.00
3/10/2016	172019	FRUITVALE ISD	Share of Gate for Girls Basketball Playoff Game - 2/15/2016	\$100.75
3/10/2016	172020	FUELMAN	Fuelman - Fuel Charges (February)	\$512.13

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3/10/2016	172021	GARDUNO, LUCIA	Travel reimbursement for Lucia Garduno to attend Texas Pre-K Conference in Austin, TX on 2/21-2/23/16	\$64.46
3/10/2016	172022	GEUS	Multiple Invoices	\$35,908.76
3/10/2016	172023	GIBSON, JOEL	Multiple Invoices	\$360.00
3/10/2016	172024	GISD-GHS PETTY CASH/JULIE HYDE	Reimbursement for Forks, spoons & knives	\$10.00
3/10/2016	172025	GISD-TRANSPORTATION DEPT.	Multiple Invoices	\$12,635.95
3/10/2016	172026	GOGGANS, AMBER	Travel reimbursement for Take Flight classes held at Texas Scottish Rite Hospital in Dallas, TX on 1/22/16 and 2/1/2016	\$124.20
3/10/2016	172027	GRAPHIC SOLUTIONS	Multiple Invoices	\$1,236.16
3/10/2016	172028	GREENVILLE CHAMBER OF COMMERCE	Registration for Don Jefferies to attend the Quarterly Membership Luncheon on March 4, 2016	\$25.00
3/10/2016	172029	CITY OF GREENVILLE	2015-16 SRO Services	\$15,144.00
3/10/2016	172030	GREENVILLE ROTARY CLUB	Foundation Donation for Quarter, Meals for Quarter, Military Veterans Support, Monthly Membership Dues for Quarter	\$195.00
3/10/2016	172031	GREENVILLE SUPPLY COMPANY INC	Greenville Supply Co.	\$73.59
3/10/2016	172032	GREENVILLE TROPHIES & SPORTS	Multiple Invoices	\$2,249.95
3/10/2016	172033	GREENVILLE HARDWARE	Multiple Invoices	\$218.17
3/10/2016	172034	GREENVILLE FLORAL AND GIFTS	Flowers sent for funeral of Sharon Woodson (Crockett teacher)	\$62.50
3/10/2016	172035	GREENVILLE EDUCATIONAL ENRICHMENT FOUNDATION	GEEF - Refund of excess scholarship money	\$2,751.89

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3/10/2016	172036	GREENVILLE EDUCATIONAL ENRICHMENT FOUNDATION	Greenville Educational Enrichment Foundation	\$500.00
3/10/2016	172037	GREENVILLE ANTIQUES & CUSTOM FRAMING	Spelling Bee HoneyBee Level Frame for JROTC Flag	\$500.00
3/10/2016	172038	GREER, DANNY	Official Services Rendered 2/12/2016	\$133.64
3/10/2016	172039	GRIFFIN COMMUNICATIONS & SECURITY	annual service and monitoring service	\$19,346.64
3/10/2016	172040	HABLUETZEL, LAUREN	Reimbursement to Lauren Habluetzel in the amount of 93.94 for an American flag and a Texas flag please see attached	\$93.94
3/10/2016	172041	HALE, SHELBY	Student Meals for GHS Girls Soccer - Mt. Pleasant 3/15/16	\$250.00
3/10/2016	172042	HAMPTON INN & SUITES	Hotel for UIL One Act Play District Competition @ Texas High, Texarkana 3/14 - 3/15/2016	\$857.07
3/10/2016	172043	HANEY, JEREMY	Umpire Services Rendered 3/1/2016	\$107.70
3/10/2016	172044	HANSMIRE, KAILEE	GMS Cheer Judging Fee for 2/26/2016	\$75.00
3/10/2016	172045	HARLAND CLARKE	CHECK STOCK FOR FINANCE AND PAYROLL	\$380.50
3/10/2016	172046	HARRIS, STEVEN	Umpire Services Rendered 2/26/2016	\$140.85
3/10/2016	172047	HAYES, CHRISTA	Travel reimbursement to attend Take Flight Training at the Texas Scottish Rite Hospital on 2/1/16	\$59.23

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3/10/2016	172048	HEINEMANN PUBLISHERS	Fountas & Pinnell Leveled Literacy Intervention (LLI) RED Bundle SKU E06047 ISBN 978-0-325-06047-7 /0-325-06047-9	\$5,177.50
3/10/2016	172049	HENLEY AUTO SUPPLY	Henley - Quote	\$309.40
3/10/2016	172050	HILL, JAMIE	Student Meals for GMS Boys Track Meet - Sunnyvale 3/21/2016	\$250.00
3/10/2016	172051	HILL, MICHAEL	Referee Services Rendered 2/19/2016	\$68.00
3/10/2016	172052	HOGUE, RON	Student Meals for GMS Tennis - Denison 3/21/16	\$200.00
3/10/2016	172053	HOLCOMBE, NICOLE	Multiple Invoices	\$176.00
3/10/2016	172054	HOME DEPOT CREDIT SERVICES	Nail Gun, Air Compressor, Nails, Lumber, Supplies ***NOT TO EXCEED \$500.00***	\$392.77
3/10/2016	172055	HONEY GROVE ISD	Share of Gate for Girls Basketball Playoff Game - 2/15/2016	\$100.75
3/10/2016	172056	HOYBOOK, MARSHALL	TMEA Convention San Antonio TX 2/10/16-2/13/16	\$14.66
3/10/2016	172057	HUNT COUNTY APPRAISAL DISTRICT	SECOND QUARTER PAYMENT FOR 2016 APPRAISAL DISTRICT	\$118,055.22
3/10/2016	172058	HUNT COUNTY SHERIFF'S OFFICE	2015-2016 Canine Services	\$200.00
3/10/2016	172059	HYDROTEX	Hydrotex - Quote	\$546.28
3/10/2016	172060	IVEY, BRUCE	Referee Services Rendered 2/23/2016	\$99.00
3/10/2016	172061	IXL LEARNING	Science classroom license for 1 teacher and 60 students for a one year subscription	\$599.00
3/10/2016	172062	JACKETBACKER GOLF	Entry Fee for GHS Golf Tournament - Rockwall 3/22/16	\$600.00

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3/10/2016	172063	James, Christopher	Student Meals for GHS Boys Soccer - Marshall 3/18/16	\$225.00
3/10/2016	172064	JARVIS, HEATH	Reimbursement for travel to see Band in UIL contest Gladewater TX 3/3/16	\$91.26
3/10/2016	172065	JARVIS, JACOB	Multiple Invoices	\$160.00
3/10/2016	172066	JEFFERIES, DON	Multiple Invoices	\$409.66
3/10/2016	172067	JOHNSON, DON	Student Meals for GHS Golf - Rockwall 3/22/16	\$60.00
3/10/2016	172068	JROTC EXCHANGE	ROTC Name Tags	\$133.50
3/10/2016	172069	KAGAN PROFESSIONAL DEVELOPMENT	Multiple Invoices	\$1,374.00
3/10/2016	172070	KELLEY, JENNIFER	Multiple Invoices	\$474.85
3/10/2016	172071	KERR, MURIEL	In district travel reimbursement from Nov 30-Dec 18	\$19.55
3/10/2016	172072	KRONCKE, GEORGE SR	Multiple Invoices	\$255.00
3/10/2016	172073	KRONCKE, SHARON	Multiple Invoices	\$160.00
3/10/2016	172074	LA QUINTA INN HOUSTON GREENWAY PLAZA	Hotel for the Houston Ag Mechanics Show 3/18/15	\$243.42
3/10/2016	172075	LEAD4WARD, LLC	Multiple Invoices	\$780.00
3/10/2016	172076	LETOURNEAU & ASSOCIATES, LLC	Multiple Invoices	\$12,679.75
3/10/2016	172077	LIFETRACK SERVICES INC	Senior Exit Survey prior to graduation, public relations letter annually for 5 years, Initial Postgraduate Survey 6-18 months after graduation, Culminating Graduate Survey 5 years after graduation and 1-800-REUNION Program	\$3,510.00
3/10/2016	172078	LINDSEY, SHANNON	Multiple Invoices	\$240.00
3/10/2016	172079	LITTLE CAESARS OF GREENVILLE	Pizza for UIL Team	\$110.00
3/10/2016	172080	LOEHR, KAY	Multiple Invoices	\$934.12

**Checks Issued
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3/10/2016	172081	LONE STAR LEARNING	Math Vocabulary Pictures Grade Level: 3rd Grade, 4th Grade, & 5th Grade Bundle	\$332.64
3/10/2016	172082	LOWES	Multiple Invoices	\$962.67
3/10/2016	172083	Medrano, Marissa	Reimbursement for Girls State Basketball Tournament 3/2-5/2016	\$160.64
3/10/2016	172084	MODERN SIGNS PRESS	Multiple Invoices	\$395.94
3/10/2016	172085	MOMON, APRIL	Student Meals for GMS Girls Track Meet - Sunnyvale 3/21/2016	\$250.00
3/10/2016	172086	Moreno, Melissa	Multiple Invoices	\$77.44
3/10/2016	172087	MULKEY, MARY	Student Meals for GHS Tennis - Ennis 3/24/16	\$100.00
3/10/2016	172088	MURPHY, KATHY	Reimbursement - Lost Key	\$25.00
3/10/2016	172089	Myers, Billy	TRAVEL REIMBURSEMENT TO WEBB HILL ON 2-25-16 FOR FINANCE MEETING	\$15.12
3/10/2016	172090	NCS PEARSON INCORPORATED	Assessment/Testing materials	\$176.00
3/10/2016	172091	NETWORK CABLING SERVICES	Multiple Invoices	\$255,369.36
3/10/2016	172092	NORTH TEXAS AATF	French Competition Dallas International School 3/19/16	\$29.00
3/10/2016	172093	O'REILLY AUTOMOTIVE INC	Multiple Invoices	\$142.95
3/10/2016	172094	OFFICE DEPOT	Multiple Invoices	\$1,193.51
3/10/2016	172095	OFFICE SOLUTIONS	Brother Ink Refills	\$17.98
3/10/2016	172096	Oliver, Cheryl	Miles and meal reimbursement for attending TASBO Conference Feb. 4-5, 2016 in Dallas, Texas	\$104.44
3/10/2016	172097	ORSBORN, SHANNON	Travel reimbursement for Shannon Orsborn to attend Raise Your Hands Texas Leadership Conference on 2-Mar	\$346.68

**Checks Issued
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3/10/2016	172098	PABON, HENRY	Official Services Rendered 2/19/2016	\$109.70
3/10/2016	172099	PARIS HIGH SCHOOL ATHLETICS	Entry Fee for GHS Track Meet - Paris 3/24/16	\$525.00
3/10/2016	172100	PECK, DEEDRE	Reimbursement for Deedre Peck in the amount of 60.80 for testing pencils. Please see attached invoice.	\$60.80
3/10/2016	172101	PEDDLERS PIZZA	Multiple Invoices	\$281.20
3/10/2016	172102	PEETE, WILLIE	Official Services Rendered 2/22/2016	\$86.22
3/10/2016	172103	PEREZ, JULIO	Official Services Rendered 2/26/2016	\$138.68
3/10/2016	172104	PEROT MUSEUM OF NATURE AND SCIENCE	Please pay remainder of 3rd grade field trip to Perot Museum. \$42.50	\$42.50
3/10/2016	172105	PETE, MICHAEL	Official Services Rendered 2/22/2016	\$99.32
3/10/2016	172106	PETERSON, VICKY	Travel reimbursement for Vicky Peterson to attend Pre-K Texas Conference in Austin, TX on 2/21-2/23	\$65.95
3/10/2016	172107	PISULA, MARGAUX	Multiple Invoices	\$40.68
3/10/2016	172108	POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	\$567.80
3/10/2016	172109	PUTMAN, KEITH	Contracted Cheer Coach	\$416.66
3/10/2016	172110	RAINEY, SHARRON	Counseling Contracted Services - February 2016	\$3,850.00
3/10/2016	172111	RED ROOF INN SAN ANTONIO DOWNTOWN #248	Hotel for Boys Basketball State Tournament 3/10-12/2016	\$473.97
3/10/2016	172112	RICE, JALON	Umpire Services Rendered 2/22/2016	\$130.96
3/10/2016	172113	RICHARDSON, ELVENN	Referee Services Rendered 2/19/2016	\$68.00

**Checks Issued
March 2016**

3/10/2016	172114	ROBERTS, PAUL	PIANO ACCOMPANIST FOR SUZUKI UIL	\$40.00
3/10/2016	172115	ROBINSON, JOSH	Multiple Invoices	\$440.00
3/10/2016	172116	ROBOTIC EDUCATION & COMPETITION FOUNDATION	Entry fee for the GMS VEX IQ Team 52148A to attend the VEX IQ World Championship - Middle School Division	\$850.00
3/10/2016	172117	ROYALL, TONI	INVOICE FOR CONSULATION SERVICES AS MENTAL WELNESS, DISABILITIES AND TRANSITION COORDINATOR HUNT COUNT HEAD START	\$2,772.00
3/10/2016	172118	RUPRECHT, SANDY	baby shower reinbursement.	\$80.33
3/10/2016	172119	SANDERS, RALPH	Refund for travel to Job Fair Baylor University Waco, TX 1-Mar-16	\$156.60
3/10/2016	172120	SCHOOL NURSE SUPPLY INC	Additional CPR supplies	\$437.20
3/10/2016	172121	SCHOOL SPECIALTY INC	Multiple Invoices	\$3,288.26
3/10/2016	172122	SCHUKEI, HALEY	GMS CHeer Judge for 2/26/2016	\$75.00
3/10/2016	172123	SLIDER, AARON	Student Meals for GHS Baseball - Mt. Pleasant 3/15/2016	\$200.00
3/10/2016	172124	SLIDER, AARON	Student Meals for GHS Baseball - Marshall 3/24/16	\$200.00
3/10/2016	172125	SOCCER POST	Supplies for GHS Boys Soccer	\$2,461.00
3/10/2016	172126	SOUTHWEST INTERNATIONAL TRUCKS	Multiple Invoices	\$581.74
3/10/2016	172127	SPIVY, MATTHEW	Mileage to Leadership Symposium. San Antonio, Tx. March 3-4, 2016	\$341.82
3/10/2016	172128	SPRINKLE, SUSAN	LSSP Contracted Services - November/December 2015	\$6,077.50

**Checks Issued
March 2016**

3/10/2016	172129	Stanford, Kristi	Mileage reimbursement to TASBO conference in Dallas, TX on February 29 - March 4, 2015	\$260.51
3/10/2016	172130	STAPLES ADVANTAGE (ONLINE)	Multiple Invoices	\$985.35
3/10/2016	172131	STAPLES CREDIT PLAN (IN STORE)	Multiple Invoices	\$474.95
3/10/2016	172132	STUART, LORI	Mileage reimbursement for Lori Stuart to attend PEIMS User Group Meeting February 3, 2016	\$57.50
3/10/2016	172133	SUBWAY EXPRESS	Subway for Open House on 3/7/2016 (many staff members will stay until it starts at 5:30). Gish would like to provide dinner.	\$426.50
3/10/2016	172134	SULPHUR SPRINGS ISD	Expenses for UIL 2016 Academic Meet	\$113.96
3/10/2016	172135	SUNNYVALE ISD	Entry Fee for GMS Girls Track - Sunnyvale 3/21/16	\$400.00
3/10/2016	172136	SUNNYVALE ISD	Entry Fee for GMS Boys Track - Sunnyvale 3/21/16	\$400.00
3/10/2016	172137	TARBET, DANIEL	Official Services Rendered 3/1/2016	\$137.00
3/10/2016	172138	TASB RISK MANAGEMENT FUND	TASB Risk Management Fund 3/8/2016	\$2,348.51
3/10/2016	172139	TEXAS ENGINEERING EXTENSION SERVICE	Online class	\$30.00
3/10/2016	172140	TEXAS COMMISSION ON ENVIRONMENTAL	Texas Tier 2 State & Local Fee	\$50.00
3/10/2016	172141	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	ASBESTOS ABATEMENT INVOICE - TRAVIS	\$330.00
3/10/2016	172142	TEXAS SCENIC CO	Lights for Auditorium	\$1,298.00

**Checks Issued
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3/10/2016	172143	THARP, JASON	Reimbursement to Jason Tharp for Travel to Lead4ward 2/24/2016 112 miles @ .575=64.4	\$59.40
3/10/2016	172144	THARP, KELLI	Reimbursement for Prezi account to Kelli Tharp	\$159.00
3/10/2016	172145	THE LAB	student random drug testing	\$1,806.00
3/10/2016	172146	TOM BEAN ISD	Share of Gate for Basketball Playoff Game 2/23/16	\$108.75
3/10/2016	172147	TOWER OF TOYS	Multiple Invoices	\$850.00
3/10/2016	172148	TUBBS, ASHLEY	5th grade classroom incentives.	\$41.45
3/10/2016	172149	TURNEY, KEITH	Referee Services Rendered 2/23/2016	\$144.00
3/10/2016	172150	U-HAUL	U-Haul for equipment for the Regional Competition for DI at Poteet High School in Mesquite on 2/27/16	\$123.32
3/10/2016	172151	UIL	Share of Gate for Basketball Playoff Game 2/15/16	\$304.00
3/10/2016	172152	UIL	UIL Share of Gate for Basketball Playoff Game 2/23/2016	\$311.00
3/10/2016	172153	UNIVERSITY OF TEXAS AT TYLER	Per 2015-16 Professional Development Partnership for Advanced Math & Science Courses	\$3,000.00
3/10/2016	172154	THE UNIVERSITY OF TEXAS AT AUSTIN	TLI- Year 3, Billing period 12/1/15-12/31/15	\$29,256.00
3/10/2016	172155	VALENZUELA, RICARDO	Multiple Invoices	\$280.00
3/10/2016	172156	VALLESILLOS, ULISES	Official Services Rendered 2/22/2016	\$111.74
3/10/2016	172157	VAN ALSTYNE HIGH SCHOOL	Share of Gate for Basketball Playoff Game 2/23/16	\$108.75

**Checks Issued
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3/10/2016	172158	VEX ROBOTICS INC	Multiple Invoices	\$1,085.48
3/10/2016	172159	WALMART INC	Multiple Invoices	\$2,774.50
3/10/2016	172160	WHITE FENCE CO	Electric Gate - Wesley Martin Admin	\$7,934.59
3/10/2016	172161	WILLIAMS SPORTING	Supplies for GHS Baseball	\$462.90
3/10/2016	172162	WILSON, MARSHA	Travel Reimbursement - 2016 TASBO Conference - mileage and parking	\$69.00
3/10/2016	172163	WINNSBORO HIGH SCHOOL	Share of Gate for Girls Basketball Playoff Game on 2/15/2016	\$100.75
3/10/2016	172164	WINONA ISD	Share of Gate for Basketball Playoff Game on 2/23/16	\$108.75
3/10/2016	172165	WOOD, PAUL	Umpire Services Rendered 2/26/2016	\$143.00
3/10/2016	172166	XANTHUS, ALEX	Teacher Meals for the San Antonio Livestock Show for FFA 2/26/15	\$61.85
3/10/2016	172167	Y'BARBO, LOYD	Umpire Services Rendered 3/1/2016	\$128.35
3/10/2016	172168	YELLOW FOLDER LLC	Record Pick-up for SP ED, HR, student and administrative records 2013-14 and 2014-15	\$2,583.83
3/22/2016	172169	AT & T	utilities - telephone - account 214 145 1878 140 4	\$465.74
3/22/2016	172170	ATMOS ENERGY	Multiple Invoices	\$8,635.91
3/22/2016	172171	DALLAS WORLD AQUARIUM	Please pay remainder of Kinder field trip to Dallas World Aquarium.	\$676.35
3/22/2016	172172	GEUS	Utilities - Cycle 2 & 3	\$38,825.69
3/22/2016	172173	NOBLES, COLIN	Meals for the GHS VEX Robotics Team While Attending the CREATE U. S. Open Robotics Championship	\$1,131.00

**Checks Issued
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3/22/2016	172174	NTS COMMUNICATIONS	Utilities - phone - long distance - account number 133726	\$528.45
3/22/2016	172175	PEROT MUSEUM OF NATURE AND SCIENCE	Museum General Admission for Chaperone and Student Field Trip for April 4, 2016 Deposit of \$50 due 3/17 Remaining Balance Due 3/21	\$275.00
3/24/2016	172176	ALERT SERVICES INC	Multiple Invoices	\$641.90
3/24/2016	172177	AVENDANO, JOSE	Official Services Rendered 3/1/2016	\$141.20
3/24/2016	172178	BARNES AND NOBLE INC	Multiple Invoices	\$1,160.31
3/24/2016	172179	BEST WESTERN PLUS	Hotel for State Tournament on 4/1/16 - 4/2/16 at Anna HS	\$1,636.93
3/24/2016	172180	BROOKSHIRES	Campus Cookout at Carver Elementary Not to exceed \$1,000	\$508.34
3/24/2016	172181	BROWN, JAMES	Official Services Rendered 2/15/2016	\$65.00
3/24/2016	172182	CARTER, LAURA	Reimbursement for meals @ GCAPT Winter Conference. Some meals are included in conference registration.	\$20.00
3/24/2016	172183	CHARTER PLUMBING LLC	Plumbing Repairs - Middle School, Wesley Martin, TSGC	\$1,425.00
3/24/2016	172184	CINTAS CORPORATION #163	Multiple Invoices	\$469.02
3/24/2016	172185	Clayton, Amanda	Tech - Reimbursement for Travel - Clayton, Glover, NT	\$58.32
3/24/2016	172186	Coburn, Robert Jr.	Meals for GHS Softball - Hallsville 3/29/16	\$175.00
3/24/2016	172187	Coburn, Robert Jr.	Meals for GHS Softball - Pine Tree 4/5/16	\$175.00
3/24/2016	172188	COMPLETE SUPPLY	Custodial Supplies	\$1,757.59

**Checks Issued
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3/24/2016	172189	CONJUGUEMOS	Licenses for Foreign Language Teacher account	\$65.00
3/24/2016	172190	CONSTRUCTIVE PLAYTHINGS	Multiple Invoices	\$151.89
3/24/2016	172191	CONTRERAS, ALEX	Student Meals for GHS Track Meet - Garland 4/1/16	\$450.00
3/24/2016	172192	COUNCIL, SARA	Meals for students - FAC class shopping trip to Walmart & Burger King - 3/25/2016	\$36.00
3/24/2016	172193	DEALERS ELECTRICAL SUPPLY	Invoice - 030416	\$195.32
3/24/2016	172194	DRUG FREE GREENVILLE	COMMUNITY CHEST CARDS 2016	\$25.00
3/24/2016	172195	DUKE, EMILY	Meals for State Tournament on 4/1/16 - 4/2/16 at Anna HS	\$1,395.00
3/24/2016	172196	DUNHAM, CARLA	Mileage reimbursement - PPCD Thriving Not Just Surviving Training/Region 8 - 9/17/2015 & 1/14/2016	\$177.10
3/24/2016	172197	EASTBAY	Supplies for GHS Boys Track	\$596.91
3/24/2016	172198	ELIZONDO, HERIBERTO	Official Services Rendered 3/4/2016	\$129.44
3/24/2016	172199	ELLIOTT ELECTRIC SUPPLY INC	Multiple Invoices	\$897.08
3/24/2016	172200	EMERSON, ADRIENNE	Robotics Regionals Waterloo ON Can 3/29/16	\$1,512.00
3/24/2016	172201	EMERSON, ADRIENNE	Multiple Invoices	\$669.80
3/24/2016	172202	EVANS, JAMES	Mileage Reimbursement to T-PESS Training - 2 days to and from Commerce, TX in March.	\$38.34
3/24/2016	172203	EVANS, KEVIN	reimbursement for registration and meal money for Math Meet at North Lamar High School on 3/5/16	\$78.00
3/24/2016	172204	FANCI CANDY CO INC	fancy candy	\$267.49

**Checks Issued
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3/24/2016	172205	FINCHER, ALLISON	Reimbursement from Sunshine for Sympathy Plant - Mr. Lindsey	\$46.73
3/24/2016	172206	FLIPPEN, JODY	reimbursement for the purchase of costumes for OAP	\$157.92
3/24/2016	172207	FRANKLIN COVEY	Registration for Don Jefferies to attend the Facilitator Enhancement Day Series 2.0 in Oklahoma City, OK on May 24, 2016.	\$199.00
3/24/2016	172208	FRIEDEL, JOHANNA	Mileage/ Parking Reimbursement for Johanna Friedel - Beyond School Hours National Conference 3-9-16 thru 3-12-16 in Dallas , Texas	\$200.40
3/24/2016	172209	FUEL EDUCATION LLC	Tech/Curriculum - A+ Renewal HEC 02.01.16 through 01.31.17 - Valentine, Underwood, NT	\$3,600.00
3/24/2016	172210	FULP, SHANNON	Tech - Reimbursement for Travel - Glover, Fulp, NT	\$58.32
3/24/2016	172211	GIBSON, JOEL	Security Services Rendered 3/4/2016	\$80.00
3/24/2016	172212	GISD CITY COUNCIL PTA	Donation to GISD City Council PTA silent auction in the amount of 50.00. To be picked up by Kelley Pickens @ WMAB	\$50.00
3/24/2016	172213	GISD-CHILD NUTRITION DEPT	Multiple Invoices	\$493.23
3/24/2016	172214	GISD-TRANSPORTATION DEPT.	Transportation to Collin College, Plano TX on 2/17/16 for ASL	\$561.00
3/24/2016	172215	GLOVER, CHRISTA	Tech - Reimbursement for Folders from Staples - Glover, NT	\$25.96

**Checks Issued
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3/24/2016	172216	GRAPHIC SOLUTIONS	Glitterflex, Vinyl	\$119.57
3/24/2016	172217	GREENVILLE CHAMBER OF COMMERCE	Individual Membership Dues and Voluntary Contribution for Capital Campaign Member ID 26326, Invoice 26132	\$100.00
3/24/2016	172218	GREENVILLE SUPPLY COMPANY INC	Multiple Invoices	\$4,467.02
3/24/2016	172219	GREENVILLE HARDWARE	Multiple Invoices	\$139.06
3/24/2016	172220	HERITAGE FOOD SERVICE EQUIPMENT, INC	Multiple Invoices	\$315.24
3/24/2016	172221	HILL, JAMIE	Student Meals for GMS Boys Track Meet - Mt. Pleasant 3/31/2016	\$225.00
3/24/2016	172222	HILTON COLLEGE STATION & CONFERENCE CENTER	Hotel for Judging Workshop in College Station on 4/1/16 - 4/2/2016	\$305.11
3/24/2016	172223	HOBBY LOBBY	ACE STEM Supplies for STEMakers Futuristic project- Not to exceed \$325.00	\$329.96
3/24/2016	172224	HOLIDAY INN EXPRESS WALLER TEXAS	Payment for Hotel for 36th annual Education Career Fair 3/29/2016	\$288.20
3/24/2016	172225	HOLLAND, PAYTON	Teacher Meals for the Houston Heifer Show for FFA 3/10/15	\$89.50
3/24/2016	172226	HOLMES, JELESA	Reimbursement for Mileage, Meals, & Parking for Jelesa Holmes- 3-9 thr 3-10-16 to Beyond School Hours Conference in Dallas , Texas	\$112.45
3/24/2016	172227	IVAN SMITH FURNITURE	FURNITURE FOR PARENTS IN FOYER FOR REGISTRATION	\$2,039.89
3/24/2016	172228	Jacobson, Rebekah	Multiple Invoices	\$202.77
3/24/2016	172229	JOHNSON, CORDORO	Reimbursement for Boys State Basketball Tournament - San Antonio 3/10-12/2016	\$495.20

**Checks Issued
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3/24/2016	172230	JOHNSON, DON	Student Meals for GHS Golf - Rockwall 3/29/16	\$25.00
3/24/2016	172231	KELLEY, JENNIFER	Reimbursement to Jennifer Kelley in the amount of 300.00 for a donation from Student Council to Nothing But Nets For Sudan children fighting Malaria	\$300.00
3/24/2016	172232	KENTS METAL CRAFT INC	Multiple Invoices	\$215.00
3/24/2016	172233	KIOWSKI, LUCAS	Reimbursement for Backs & Necks purchased at Super 1	\$149.64
3/24/2016	172234	KRAMER, JASON	Reimbursement for Mileage, Meals, & Parking for Jason Kramer- 3-9 thr 3-10-16 to Beyond School Hours Conference in Dallas , Texas	\$121.91
3/24/2016	172235	KRONCKE, GEORGE SR	Ticket Services Rendered 3/4/2016	\$50.00
3/24/2016	172236	LAQUINTA INNS & SUITES	Hotel for Judging Contest in Lingleville	\$304.68
3/24/2016	172237	LEAD4WARD, LLC	Lead4ward's Accountability Connect 9 Webinars that are conducted by John Fessenden that run from May 2016 to Mar-17	\$2,000.00
3/24/2016	172238	LOWES	Multiple Invoices	\$2,871.86
3/24/2016	172239	Mason, Dale	staff luncheon reinbursement	\$93.00
3/24/2016	172240	MOMON, APRIL	Student Meals for GMS Girls District Track Meet - Mt. Pleasant 3/31/16	\$225.00
3/24/2016	172241	MORPHOTRUST USA	Payment for Fingerprints for Ciprian Ybarra 03/24/2016	\$45.75

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3/24/2016	172242	NAAMAN FOREST BOOSTER CLUB-GIRLS TRACK	Entry Fee for GHS Track Meet - Williams Stadium/Garland 4/1/2016	\$700.00
3/24/2016	172243	NASCO	Geef Grant - Science	\$1,281.37
3/24/2016	172244	OFFICE DEPOT	Multiple Invoices	\$458.80
3/24/2016	172245	Oliver, Cheryl	reimbursement for supplies to make calendar board and sink strainers for kitchen sink	\$13.69
3/24/2016	172246	ORIENTAL TRADING COMPANY INC	Toy assortment, stamps, erasers, etc.	\$103.14
3/24/2016	172247	PEDDLERS PIZZA	Pizza for Staff at Open House	\$86.80
3/24/2016	172248	PETERSON, VICKY	BOOK FAIR TRAINING 2/17/16	\$59.40
3/24/2016	172249	PETROLEUM TRADERS CORPORATION	Multiple Invoices	\$23,691.53
3/24/2016	172250	POMPA, AMBER	Multiple Invoices	\$281.16
3/24/2016	172251	Price, Barbara	Multiple Invoices	\$98.59
3/24/2016	172252	QEP INC	Text Structures From the Masters	\$301.75
3/24/2016	172253	READY REFRESH BY NESTLE	Ready Refresh in the amount of 25.99 for the teachers lounge. Please see attached due on 3/28/16	\$25.99
3/24/2016	172254	REALLY GOOD STUFF	Book and word wall supplies for Lamar 4th Grade reading and writing teachers	\$1,642.75
3/24/2016	172255	REGION 10 EDUCATION SERVICE CENTER	Multiple Invoices	\$30,553.00
3/24/2016	172256	REGION IV UIL/TMEA MUSIC	UIL Concert & Sightreading Canton HS 4/12 or 13/16	\$450.00
3/24/2016	172257	REGION IV UIL/TMEA MUSIC	Choir Contest Fee for 4/6/16 in Mt. Pleasant (High School) (D. Brown is requesting the check be mailed ASAP)	\$400.00
3/24/2016	172258	ROBOTIC EDUCATION & COMPETITION FOUNDATION	Vex Robotics Registration	\$250.00
3/24/2016	172259	ROCKWALL GOLF AND ATHLETIC CLUB	Entry Fee for GHS Golf Tournament - Rockwall 3/29/16	\$190.00

**Checks Issued
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3/24/2016	172260	SARTIN'S POWER HOUSE	Invoice - 030416	\$196.31
3/24/2016	172261	SCHLOTZKSY'S DELI	Food for DEIC Meeting on March 9, 2016 - (Large and Medium Sandwich Trays, Large Cookie Tray and 25 Bags of chips includes delivery)	\$204.22
3/24/2016	172262	SCHOLASTIC INC	Multiple Invoices	\$56.02
3/24/2016	172263	SCHOOL NURSE SUPPLY INC	Principles of Health Science Supplies	\$5,301.56
3/24/2016	172264	SCHOOL SPECIALTY INC	Multiple Invoices	\$291.11
3/24/2016	172265	SHERWIN WILLIAMS	Multiple Invoices	\$286.49
3/24/2016	172266	SIX B LABELS CORPORATION	2500 Greenville ISD Asset Labels starting with 053001	\$587.43
3/24/2016	172267	SLIDER, AARON	Student Meals for GHS Baseball - Texas High 4/1/16	\$200.00
3/24/2016	172268	SMITH, WHITNEY	Mileage reimbursement - Homebound Services/February 2016	\$26.45
3/24/2016	172269	SOULMAN'S BAR-B-QUE	SOULMANS BBQ POLICY COUNCIL MEETING	\$263.32
3/24/2016	172270	SPECTRUM CORPORATION	Repair of Softball Scoreboard	\$407.46
3/24/2016	172271	STAPLES ADVANTAGE (ONLINE)	Multiple Invoices	\$1,242.12
3/24/2016	172272	SWEETIES DOUGHNUTS	Donuts for Saturday School 3/5/2016	\$89.50
3/24/2016	172273	TASBO	TASBO - MGMT301 Online Course 5309_01 (Gary Sorrells)	\$160.00
3/24/2016	172274	TAYLOR, STEVE	Official Services Rendered 3/4/2016	\$125.24

**Checks Issued
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3/24/2016	172275	THARP, JOHNNY	Reimburse Johnny Tharp for Purchasing Banners that will be Given Out at the North Texas VEX and VEX IQ Regional Championships. Reimbursement is Because the Banner Company Will Only Accept Credit Cards for Payment.	\$874.23
3/24/2016	172276	THARP, KELLI	Reimbursement for Kelli Tharp Travel expense for Seminar prep, luncheon- Allen, Fort Worth, Allen 400 miles total	\$180.36
3/24/2016	172277	THOMPSON, KRISTI	Teacher meals for the Houston Livestock Show for FFA 3/14/2015	\$672.44
3/24/2016	172278	TXCPSO INC	Shirts for the DI State Tournament at Anna HS	\$725.00
3/24/2016	172279	TXCPSO INC	Registration fro the DI State Tournament at Anna HS	\$1,150.00
3/24/2016	172280	VEX ROBOTICS INC	Multiple Invoices	\$389.31
3/24/2016	172281	VISUAL TECHNIQUES INC	Multiple Invoices	\$2,814.00
3/24/2016	172282	WALMART INC	Multiple Invoices	\$362.75
3/24/2016	172283	WESTERN PAPER COMPANY INC	840 cases of 8.5 x 11 white copy paper for the district	\$20,580.00
3/24/2016	172284	WILLIAMS SPORTING	Supplies for GHS Boys Track and Field	\$157.50
3/24/2016	172285	XANTHUS, ALEX	Teacher meals for the Houston Ag Mechanics Show 3/18/15 - 3/20/2015	\$514.51
3/24/2016	172286	XEROX CORPORATION	Multiple Invoices	\$400.40
3/29/2016	172287	1ST CHOICE SPIRIT	Multiple Invoices	\$1,322.50
3/29/2016	172288	ACE MART RESTAURANT SUPPLY	Kitchen Utensils & Supples	\$884.49
3/29/2016	172289	ADKISSON FLORIST	Adkisson's	\$67.50
3/29/2016	172290	AEROBIC ENTERPRISES	Multiple Invoices	\$184.00

**Checks Issued
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3/29/2016	172291	Aguilar, Brenda	Mileage and meal reimbursement for TASBO Conference in Dallas, TX on February 29 - March 4.	\$85.86
3/29/2016	172292	AHA! PROCESS INC	Workshop materials - A Framework for Understanding Poverty Audio Workshop Kit	\$303.50
3/29/2016	172293	AK2 SPORTS	Supplies for GHS Athletics	\$1,000.52
3/29/2016	172294	Ali, Kaamil	Return Air transportation reimbursement for Ameer Ali BOOST Conference in Palm Springs , California 4-26-4-29-16	\$83.98
3/29/2016	172295	APPLIED PRACTICE LTD	Multiple Invoices	\$1,270.00
3/29/2016	172296	ARAMARK UNIFORM SER CENTRAL LOCKBOX	Multiple Invoices	\$425.90
3/29/2016	172297	B & H FOTO & ELECTRONICS CORP	Multiple Invoices	\$10,966.02
3/29/2016	172298	BARNES AND NOBLE INC	Quote #249631 Daily Oral Language Grade 1	\$12.79
3/29/2016	172299	BENCHMARK EDUCATION	ACT NOW Grades 3-8 Classroom sets and student books	\$3,819.20
3/29/2016	172300	BRITAIN CHEVROLET INC	Multiple Invoices	\$78.97
3/29/2016	172301	BROOKSHIRES	Cookout at GMS Brookshires Not to exceed \$1000	\$402.04
3/29/2016	172302	BROWN, DONNETTE	Choir Contest on 4/6/16- student meal money	\$105.00
3/29/2016	172303	CALENDER, RICHARD	Private security for PE Showcase on March 24, 2016	\$80.00
3/29/2016	172304	CANDLEWOOD SUITES	Tech - Hotel Check for Robotics Competition - Clayton, NT	\$122.90
3/29/2016	172305	CAROLINA BIOLOGICAL SUPPLY COMPANY	Multiple Invoices	\$952.55
3/29/2016	172306	CENTRAL CONTRACTING CO	Multiple Invoices	\$1,850.00
3/29/2016	172307	CHARTWELLS	Hero Meals and Chinese Student Meals	\$401.00

**Checks Issued
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3/29/2016	172308	CINTAS CORPORATION #163	Multiple Invoices	\$440.04
3/29/2016	172309	CLIMATEC LLC	Digital Controller (HVAC) - Middle School	\$2,688.50
3/29/2016	172310	Coburn, Robert Jr.	Meals for GHS Softball - Hallsville 4/7/16	\$135.00
3/29/2016	172311	Coburn, Robert Jr.	Meals for GHS Softball - Mt. Pleasant 4/8/16	\$175.00
3/29/2016	172312	Coburn, Robert Jr.	Student Meals for GHS Softball - Hallsville 4/9/16	\$100.00
3/29/2016	172313	COFFEE PLUS	Coffee and supplies for WMAB	\$56.70
3/29/2016	172314	COLEMAN DIESEL SERVICE LLC	Coleman Diesel -	\$280.80
3/29/2016	172315	COMPLETE SUPPLY	Multiple Invoices	\$872.56
3/29/2016	172316	CONSTRUCTIVE PLAYTHINGS	Classroom supplies	\$376.92
3/29/2016	172317	CRAWFORD SMITH INC	Invoice - 031816	\$32.00
3/29/2016	172318	CROSSROAD COMMUNICATINS INC	Crossroads Communications @ 160.00 x's 11 months = 1760	\$160.00
3/29/2016	172319	CRUMPTON, KYLE	Announcer/Coordinator Services Rendered 3/10/16	\$100.00
3/29/2016	172320	DALLAS WORLD AQUARIUM	Balance of 2nd grade trip to Dallas World Aquarium (\$709.50)	\$709.50
3/29/2016	172321	DICK BLICK	Supplies needed for VI student	\$25.35
3/29/2016	172322	DOMINOS	Multiple Invoices	\$410.75
3/29/2016	172323	DON'S AIR CONDITIONING AND REFRIDGERATION	Invoice #18556, dated 3/9/16 for Lamar Cafe. Recharge reach-in-cooler.	\$207.00
3/29/2016	172324	DRUG FREE GREENVILLE	DRUG FREE GREENVILLE	\$100.00
3/29/2016	172325	EAI EDUCATION	TI-15 Explorer Fraction Calculator, for 5th Grade FMF-70251 Teacher Kit, FMF-70250	\$139.50

**Checks Issued
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3/29/2016	172326	ED BROWN DISTRIBUTORS	Repair of Dryer in Varsity Locker Room	\$352.48
3/29/2016	172327	ELLIOTT ELECTRIC SUPPLY INC	Multiple Invoices	\$2,823.32
3/29/2016	172328	ENTERPRISE RENT-A-CAR/GREENVILLE	Enterprise car rental for Students and Sponsors to attend the TASB Mid-Winter Conference in Austin on Jan. 24-27, 2016	\$213.56
3/29/2016	172329	EVANS, KEVIN	Lunch / Mobberly Baptist Church , Longview for District LD Meet 4/1/16	\$12.00
3/29/2016	172330	EVANS, KEVIN	Meals for the UIL Academic District meet on 4/2/16	\$96.00
3/29/2016	172331	F & H HOLDINGS DBA GAME GEAR U	Supplies for GHS Football	\$1,272.00
3/29/2016	172332	FAIR, SHERRY	T-PESS TRAINING	\$36.72
3/29/2016	172333	FAIRFIELD INN & SUITES OMAHA DOWNTOWN	US Open VEX Competition Omaha NE4/6/16	\$152.43
3/29/2016	172334	FAIRFILED INN & SUITES	Hotel reservation for Don Jefferies & David Gish to attend the US Open Robotics Championship in Council Bluffs, Iowa on April 7-9, 2016	\$826.56
3/29/2016	172335	FALCON SUPPLY	Multiple Invoices	\$2,853.43
3/29/2016	172336	FED EX	Multiple Invoices	\$44.89
3/29/2016	172337	FED EX FREIGHT	Fed Ex Freight shipment for maintenance	\$102.41
3/29/2016	172338	FIELDHOUSE SPORTS	Supplies for GMS Boys Track	\$780.00
3/29/2016	172339	FLAGHOUSE INC	38459 - Jennswing Swing Frame needed for Carver Elementary playground	\$969.00

**Checks Issued
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3/29/2016	172340	FRIEDEL, JOHANNA	Reimburse Johanna Friedel for meals and hotel Beyond School Hours National Conference in Dallas, Texas 3-9-16 to 3-12-16	\$521.02
3/29/2016	172341	GATEKEEPER SYSTEMS INC	Service call for Camera Systems on School Buses	\$175.00
3/29/2016	172342	GIBSON, JOEL	Multiple Invoices	\$160.00
3/29/2016	172343	GISD-CHILD NUTRITION DEPT	Hero Meals and Chinese Student Meals	\$311.85
3/29/2016	172344	GISD-TRANSPORTATION DEPT.	Transportation to Collin College, Plano TX on 2/17/16 for ASL	\$311.10
3/29/2016	172345	GLEN'S SMALL ENGINE REPAIR	Invoice - 031816	\$73.00
3/29/2016	172346	GOOLSBEE TIRE SERVICE INC	Goolsbee Tire Service :	\$219.80
3/29/2016	172347	GOPHER SPORT	Multiple Invoices	\$451.37
3/29/2016	172348	GREEN, FRANCES	Payment for three months online and print ad with Suzuki Association to Frances Green 03/22/2016	\$95.00
3/29/2016	172349	GREENVILLE STEEL L L C	Invoice - 021915	\$52.50
3/29/2016	172350	GREENVILLE HARDWARE	Multiple Invoices	\$529.97
3/29/2016	172351	GREENVILLE FLORAL AND GIFTS	Green plant sent to funeral of Mr. Lindsey -Crossing guard (Marie Lindsey's husband)	\$62.50
3/29/2016	172352	GTM SPORTSWEAR	Multiple Invoices	\$1,281.00
3/29/2016	172353	HASTINGS	Books for ACE 1st-5th grade level-Not to exceed \$250.00- Ace employee will pick up at location	\$245.61
3/29/2016	172354	HENLEY AUTO SUPPLY	Multiple Invoices	\$2,443.94

**Checks Issued
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3/29/2016	172355	HERALD BANNER	Ad for Head Start Registration and for substitute teacher recruitment.	\$716.95
3/29/2016	172356	HERITAGE FOOD SERVICE EQUIPMENT, INC	Multiple Invoices	\$639.77
3/29/2016	172357	HILL, JAMIE	Student Meals for GMS Boys Track Meet - Mt. Pleasant 4/7/2016	\$175.00
3/29/2016	172358	HOGUE, RON	Student Meals for GMS Tennis - Rockwall 4/5/16	\$200.00
3/29/2016	172359	HOLIDAY INN EXPRESS	Tech - Hotel Check for Robotics Competition - Clayton, NT	\$99.68
3/29/2016	172360	HOME DEPOT CREDIT SERVICES	Home Depot - quote	\$235.80
3/29/2016	172361	JONES SCHOOL SUPPLY	Jones School Supply--- Field Day stickers for 1st and 2nd place in the amount of 42.00 please see attached. Shipping 4.75 Total 46.75	\$47.25
3/29/2016	172362	KENTS METAL CRAFT INC	Invoice - 031816	\$30.00
3/29/2016	172363	KINETEX FITNESS & SPORTS MEDICINE	Athletic Trainer Support Services Rendered 3/4/16	\$157.50
3/29/2016	172364	LAKE PRINTING COMPANY	Window and Letterhead envelopes with new logo for the district	\$1,588.50
3/29/2016	172365	LAKESHORE LEARNING MATERIALS	Multiple Invoices	\$1,551.20
3/29/2016	172366	LETOURNEAU & ASSOCIATES, LLC	Contracted Speech Services - February 29-March 4, 2016	\$5,711.75
3/29/2016	172367	LINDSEY, SHANNON	Security Services Rendered 3/10/2016	\$80.00
3/29/2016	172368	LOWES	Multiple Invoices	\$1,734.57
3/29/2016	172369	MCLAIN, TONY	Umpire Services Rendered 3/8/2016	\$145.58
3/29/2016	172370	MF ATHLETIC CO	Kettle Part - High School	\$18.00

**Checks Issued
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3/29/2016	172371	MID SOUTH LUBRICATION SYSTEMS	Mid-South - Quote	\$625.45
3/29/2016	172372	MOMON, APRIL	Student Meals for GMS Girls District Track Meet - Mt. Pleasant 4/7/16	\$175.00
3/29/2016	172373	MORPHOTRUST USA	Payment for fingerprinting on March 31, 2016 for Daylon Robinson	\$45.75
3/29/2016	172374	MOUNTAIN MATH LANGUAGE	Math/Language Online Renewal: db29 MATR	\$49.95
3/29/2016	172375	MULKEY, MARY	Meals for GHS Tennis - Longview 4/4/16	\$100.00
3/29/2016	172376	MULKEY, MARY	Meals for GHS Tennis - Texas High 4/5/16	\$100.00
3/29/2016	172377	MULKEY, MARY	Meals for GHS Tennis - Texas High 4/6/16	\$40.00
3/29/2016	172378	NASCO	Multiple Invoices	\$1,496.26
3/29/2016	172379	NELCO SOLUTIONS	2UP 1099 double window envelope - moisture seal	\$221.21
3/29/2016	172380	Nelson, Michael	Reimbursement for Mileage, Meals, & Parking for Michael Nelson- 3-9 thr 3-10-16 to Beyond School Hours Conference in Dallas , Texas	\$111.81
3/29/2016	172381	NOBLES, COLIN	Vex World Louisville Kentucky 4/19/2016	\$850.00
3/29/2016	172382	O'REILLY AUTOMOTIVE INC	O'Reilly Auto Parts - T #3639/Inv. #3128CP	\$21.98
3/29/2016	172383	OFFICE DEPOT	Multiple Invoices	\$696.55
3/29/2016	172384	ORIENTAL TRADING COMPANY INC	Multiple Invoices	\$268.88
3/29/2016	172385	PEDDLERS PIZZA	Multiple Invoices	\$229.35
3/29/2016	172386	PINNACLE MEDICAL MANAGEMENT CORP	Pinnacle Medical - post accident test	\$50.00

**Checks Issued
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3/29/2016	172387	REALLY GOOD STUFF	Really Good Stuff 1#306133 ALR Book Pouches 161.64 - 3% = 156.79 Plus shipping 14% =21.95	\$179.42
3/29/2016	172388	REGION 10 EDUCATION SERVICE CENTER	Multiple Invoices	\$110.00
3/29/2016	172389	REGION IV UIL/TMEA MUSIC	Choir Contest Fee for 4/6/16 in Mt. Pleasant (High School) (D. Brown is requesting the check be mailed ASAP)	\$400.00
3/29/2016	172390	REGION VIII EDUCATION SERVICE	Multiple Invoices	\$350.00
3/29/2016	172391	REIMOLD, AMANDA	Time telling and 10 on the spot for kindergarten classrooms	\$917.28
3/29/2016	172392	RICE, JALON	Umpire Services Rendered 3/8/2016	\$146.00
3/29/2016	172393	ROSEN CLASSROOM	8th grade American History maps, documents, etc.	\$456.33
3/29/2016	172394	ROW, KATRINA	Building materials -Memorial Bench for a former student. Money was raised by Student Council.	\$60.00
3/29/2016	172395	RUPRECHT, SANDY	staff testing meeting refreshments.	\$19.96
3/29/2016	172396	RYDIN DECAL	Parking stickers	\$442.91
3/29/2016	172397	SCHOLASTIC CLASSROOM MAGAZINES	Scholastic Renewal for Kari Holland Scholastic Scope Magazine	\$269.70
3/29/2016	172398	SCHOOL HEALTH CORPORATION	AED Replacement Electrodes and clinic supplies.	\$1,416.33
3/29/2016	172399	SCHOOL HEALTH ALERT	School Health Alert Subscription and School Nurse Resource Manuals for all Campus Nurses and Coordinator	\$1,300.50

**Checks Issued
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3/29/2016	172400	SCHOOL SPECIALTY INC	Tape, Dry erase markers, cleaner, wipes	\$211.69
3/29/2016	172401	SELERIX SYSTEMS INC	Selerix Systems - Enhanced Reporting 1Q16	\$1,862.50
3/29/2016	172402	SELLERS, GEORGE	Student Meals for GHS Powerlifting State Meet - Abilene 4/1,2/2016	\$288.00
3/29/2016	172403	Sorrells, Gary	Gary Sorrells - TASBO Annual Conference Mileage	\$147.27
3/29/2016	172404	SOUTHWEST INTERNATIONAL TRUCKS	Multiple Invoices	\$4,247.89
3/29/2016	172405	SPIVY, MATTHEW	Multiple Invoices	\$310.96
3/29/2016	172406	SPRINGHILL SUITES BY MARRIOTT	Hotel Rooms for the GHS, GMS and SGC Robotics Students, Coaches and Bus Driver while attending the CREATE U. S. Open Robotics Championship in Council Bluffs, IA.	\$5,100.48
3/29/2016	172407	Stanford, Kristi	Mileage reimbursement for Kristi Stanford to attend TRS training at Region 10 on March 23, 2016.	\$54.54
3/29/2016	172408	STAPLES ADVANTAGE (ONLINE)	Multiple Invoices	\$1,328.91
3/29/2016	172409	STAPLES CREDIT PLAN (IN STORE)	Multiple Invoices	\$457.63
3/29/2016	172410	STETSON & ASSOCIATES INC	Special Education Operating Guidelines Online (OGO)	\$500.00
3/29/2016	172411	SUNSHINE COTTAGE	Protocols	\$147.15
3/29/2016	172412	TASB	TASB Localized Update 104 Invoice 500299	\$198.96
3/29/2016	172413	TASBO	Annual membership renewal - Marsha Wilson	\$155.00
3/29/2016	172414	TEACHERS DISCOVERY	Books	\$84.25
3/29/2016	172415	TENNIS OUTLET	Tennis Balls for GHS Tennis	\$454.40
3/29/2016	172416	TEXAS A&M UNIVERSITY-COMMERCE	Registration Fee for Career Fair 03/23/2016	\$150.00

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3/29/2016	172417	TEXAS DEPARTMENT OF PUBLIC SAFETY	Clearinghouse Record	\$20.00
			Retrieval02/01/2016-02/29/2016	
3/29/2016	172418	THARP, JOHNNY	Meals for the GMS and SGC VEX and VEX IQ Robotics Students and Coaches to attend the CREATE U. S. Open Robotics Championship	\$2,016.00
3/29/2016	172419	THOMPSON, KRISTI	Meals for students at TAMU Commerce for Judging	\$220.00
3/29/2016	172420	THSPA	Entry Fee for GHS Powerlifting State Meet - Abilene 4/1,2/2016	\$90.00
3/29/2016	172421	TX DEPT OF LICENSING & REGULATION	Boiler Inspection Fee - TSGC	\$140.00
3/29/2016	172422	UNITED RENTALS NORTH AMERICA, INC	Lift - Parking Lot Lights - District	\$834.29
3/29/2016	172423	VASQUEZ, YVETTE	TMEA San Antonio TX 2/10/16-2/13/16	\$47.12
3/29/2016	172424	VEX ROBOTICS INC	Multiple Invoices	\$434.56
3/29/2016	172425	WALMART INC	Multiple Invoices	\$990.77
3/29/2016	172426	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	Multiple Invoices	\$5,835.32
3/29/2016	172427	WHITTENN INN UNIVERSITY	Hotel for GHS Powerlifting State Meet - Abilene 4/1,2/2016	\$225.63
3/29/2016	172428	WILLIAMS SPORTING	Supplies for Powerlifting	\$441.00
3/29/2016	172429	WILLIAMS, BAYONNE	GAEP	\$32.40
3/29/2016	172430	WORLD OF PROMOTIONS	Lanyards	\$395.00
3/29/2016	172431	XEROX CORPORATION	Multiple Invoices	\$17,097.48
3/29/2016	172432	YELLOW FOLDER LLC	record retrieval and storage fees	\$1,512.93
3/31/2016	172432	BROOKSHIRES	Cookout at GMS Brookshires Not to exceed \$1000	\$3.98
3/31/2016	172433	FIRMINS OFFICE CITY	Hon PED, Mobile, B/B/F, 23"- 2/24/2016	\$2,261.26

**Checks Issued
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3/31/2016	172434	FUELMAN	Fuelman - Fuel Charges (March)	\$610.00
3/31/2016	172435	GEUS	Technology - GEUS Internet Usage	\$80.51
3/31/2016	172436	GISD-CHILD NUTRITION DEPT	Hero Meals and Chinese Student Meals	\$401.00
3/31/2016	172437	GREENVILLE SUZUKI STRINGS ASSOCIATION	TO REIMBURSE SUZUKI STRINGS FOR VIOLIN INSTRUCTION AT LAMAR ELEMENTARY	\$576.40
3/31/2016	172438	POWELL, ROSS	Carvers' portion of the sound Technician for spring Elementary Program at the Municipal Auditorium.	\$200.00
3/31/2016	172439	SANDERS, RALPH	36 Annual Education Career Fair 03/29/2016	\$304.84
3/31/2016	172440	SOULMAN'S BAR-B-QUE	lunch for the testing day	\$499.50
3/31/2016	172441	U S POSTAL SERVICE (POSTAGE BY PHONE)	Postage for meter account # 28663169	\$4,000.00
3/31/2016	172442	WALMART INC	McKinney Vento Supplies/Clothing for AM	\$71.58
3/31/2016	172443	YELLOW FOLDER LLC	record retrieval and storage fees	\$1,512.93
3/11/2016		Payroll	March 11 Payroll	\$1,525,989.88
3/25/2016		Payroll	March 25 Payroll	\$1,504,242.36