

Vendor Checks - July 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/5/2016	174532	AT&T	\$4,029.30
7/5/2016	174533	AT&T Mobility	\$37.99
7/5/2016	174534	HUDL	\$1,500.00
7/5/2016	174535	Altura Communications Solutions	\$465.00
7/5/2016	174536	American Association of School	\$195.00
7/5/2016	174537	American Express	\$11,328.26
7/5/2016	174538	Apperson	\$92.94
7/5/2016	174539	Apple	\$1,125.00
7/5/2016	174540	Atmos Energy	\$8,787.84
7/5/2016	174541	Aves Audio Visual Sys Inc	\$720.00
7/5/2016	174542	Austin Turf & Tractor Inc	\$55.99
7/5/2016	174543	BWI Company Inc	\$2,743.72
7/5/2016	174544	Benchmark Education Company	\$4,152.50
7/5/2016	174545	CDW Government Inc	\$2,385.10
7/5/2016	174546	Carrollton Farmers Branch Rotary Club	\$360.00
7/5/2016	174547	Cintas First Aid & Safety Inc	\$99.52
7/5/2016	174548	City of Carrollton	\$14,358.75
7/5/2016	174549	City of Farmers Branch	\$3,742.88
7/5/2016	174550	City of Irving-Municipal Services	\$10,752.52
7/5/2016	174551	Crisp Analytical Laboratories	\$16.00
7/5/2016	174552	Dallas Central Appraisal District	\$61.99
7/5/2016	174553	Dallas County Schools	\$114,172.20
7/5/2016	174554	Dallas Door & Supply Co Inc	\$479.00
7/5/2016	174555	Dallas ISD	\$417.00
7/5/2016	174556	Dallas ISD	\$507.18
7/5/2016	174557	Delcom Group LP	\$192,287.62
7/5/2016	174558	Double S Distributors	\$544.00
7/5/2016	174559	Dream Ranch Office Supplies	\$7,321.85
7/5/2016	174560	Enterprise Rent-A-Car	\$104.00
7/5/2016	174561	Region X ESC Business Office	\$2,736.00
7/5/2016	174562	EIS Office Solutions Inc	\$2,870.22
7/5/2016	174563	FCS Creations	\$125.00
7/5/2016	174564	Paul Farmer	\$135.00
7/5/2016	174565	Fastway Electrical Supply Inc	\$1,517.57
7/5/2016	174566	Frisco ISD Athletics	\$675.00
7/5/2016	174567	Sachse High School	\$300.00
7/5/2016	174568	Garland ISD - ATHLETICS	\$193.52
7/5/2016	174569	Grahams Wrecker Service Inc	\$125.00
7/5/2016	174570	H&M Vending Services	\$346.92
7/5/2016	174571	Hobby Lobby Creative Center	\$184.54
7/5/2016	174572	Journey House Travel	\$351.20
7/5/2016	174573	Kelly-Moore Paint Co Inc	\$82.18
7/5/2016	174574	Kroger Texas LP	\$193.40
7/5/2016	174575	Lowe's Home Centers Inc	\$14.87
7/5/2016	174576	Medco Supply Masune & Surgical Suppl	\$42.93
7/5/2016	174577	Northeast Texas Distributors	\$482.60
7/5/2016	174578	Oak Farms Dairy	\$1,333.80
7/5/2016	174579	P&E Printing	\$177.00
7/5/2016	174580	Paradise Produce	\$188.40
7/5/2016	174581	Parker Power Systems Inc	\$46.00
7/5/2016	174582	Pitney Bowes	\$1,000.00
7/5/2016	174583	Quality Services	\$425.35
7/5/2016	174584	Really Good Stuff Inc	\$1,250.50
7/5/2016	174585	Richardson ISD	\$300.00
7/5/2016	174586	S&S Worldwide Inc	\$720.40
7/5/2016	174587	Schindler Refrigeration Co	\$301.18
7/5/2016	174588	Shiffler Equipment Sales Inc	\$43.75
7/5/2016	174589	Smartgroup Systems	\$1,169.85
7/5/2016	174590	Southwest Solutions Group Inc	\$2,357.38
7/5/2016	174591	Sysco Food Services of Dallas LP	\$2,910.29
7/5/2016	174592	Texas Tech University	\$69.00
7/5/2016	174593	The Tennis Shop Inc	\$2,379.00
7/5/2016	174594	Park Place Publications LP	\$375.00
7/5/2016	174595	Total Fulfillment	\$5,640.00
7/5/2016	174596	The Trane Company	\$13,365.06
7/5/2016	174597	Triple B Cleaning Inc	\$6,650.00
7/5/2016	174598	Frontier Communications of Texas	\$2,281.04

Vendor Checks - July 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/5/2016	174599	PETTY CASH - Michelle Bailey	\$250.57
7/5/2016	174600	PETTY CASH - Michelle Bailey	\$329.26
7/5/2016	174601	Carrier Enterprise	\$3,810.48
7/5/2016	174602	Presidio Networked Solutions Group, LLC	\$32,292.00
7/5/2016	174603	Sreeni Ramesh	\$15.25
7/5/2016	174604	Gopher Sport	\$136.72
7/5/2016	174605	Sam's Club	\$1,770.91
7/5/2016	174606	Airgas USA, LLC	\$81.25
7/5/2016	174607	GovConnection, Inc.	\$381.30
7/5/2016	174608	Cici's Pizza #24	\$71.88
7/5/2016	174609	MSB Consulting Group, LLC	\$1,337.84
7/5/2016	174610	Southwest Networks, Inc.	\$3,511.46
7/5/2016	174611	Oriental Trading Company	\$147.35
7/5/2016	174612	Personalized Promotions	\$297.60
7/5/2016	174613	SupplyWorks	\$9,376.64
7/5/2016	174614	AAA Nursery Sand & Stone Inc.	\$450.00
7/5/2016	174615	Amazon.com, LLC	\$15.99
7/5/2016	174616	WELLS FARGO HOME MORTGAGE (P.O.B	\$460.54
7/5/2016	174617	WELLS FARGO HOME MORTGAGE (P.O.B	\$377.68
7/5/2016	174618	Century Air Conditioning Supply,	\$714.00
7/5/2016	174619	Tri-Ed Distribution, Inc.	\$2,257.00
7/5/2016	174620	Kelly Schanuel	\$90.00
7/5/2016	174621	Reena Singh	\$250.00
7/5/2016	174622	Melissa Lara	\$90.00
7/5/2016	174623	Anupama Khosla	\$180.00
7/5/2016	174624	Angela Odle	\$90.00
7/5/2016	174625	Karen Ki	\$130.00
7/5/2016	174626	Rajesh Patel	\$240.00
7/5/2016	174627	Alexandra Najera	\$130.00
7/5/2016	174628	Paul Anderson	\$100.00
7/5/2016	174629	Yen Chen	\$9.75
7/5/2016	174630	Mirim Choi	\$13.35
7/5/2016	174631	Catrin Ahumada	\$10.96
7/5/2016	174632	Elizabeth Binion	\$495.00
7/5/2016	174633	Michelle Capener	\$117.12
7/5/2016	174634	Tracy Cofield	\$70.01
7/5/2016	174635	Joann Gillen	\$36.28
7/5/2016	174636	Rance Johnson	\$83.78
7/5/2016	174637	Cynthia Nietubicz	\$463.92
7/5/2016	174638	Kathryn Tilton	\$173.12
7/5/2016	174639	Jocelyn Torres	\$792.67
7/5/2016	174640	Jonathan Wilk	\$365.00
7/5/2016	174641	Shirley Wright	\$669.84
7/12/2016	174647	AT&T Mobility	\$1,793.39
7/12/2016	174648	A Turtle Loves Me	\$1,233.15
7/12/2016	174649	Agile Sports Technologies / HUDL	\$4,599.00
7/12/2016	174650	Altex Electronics Ltd	\$28.90
7/12/2016	174651	American Association of School	\$685.00
7/12/2016	174652	Association for Supervision &	\$692.70
7/12/2016	174653	Atmos Energy	\$863.91
7/12/2016	174654	Auditory Systems LLC	\$303.00
7/12/2016	174655	Balfour	\$2,761.00
7/12/2016	174656	Brookhaven Country Club	\$1,999.25
7/12/2016	174657	Cheerleading Company	\$3,845.10
7/12/2016	174658	City of Carrollton	\$1,619.24
7/12/2016	174659	City of Dallas	\$330.00
7/12/2016	174660	Continental Battery Company	\$114.05
7/12/2016	174661	John Cook & Associates Inc	\$819,170.00
7/12/2016	174662	Corgan Associates Inc	\$6,723.00
7/12/2016	174663	Corner Bakery	\$278.80
7/12/2016	174664	Corporate Coffee & Water Co	\$208.80
7/12/2016	174665	CoServ Electric	\$1,986.88
7/12/2016	174666	The DBQ Project	\$2,106.00
7/12/2016	174667	Daico Supply Company	\$48.38
7/12/2016	174668	Dallas Cnty Tax Assessor-Col	\$19.25
7/12/2016	174669	Delcom Group LP	\$5,625.69
7/12/2016	174670	Department of Public Safety	\$231.00

Vendor Checks - July 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/12/2016	174671	Dream Ranch Office Supplies	\$2,884.75
7/12/2016	174672	Eric Armin Inc (EAI)	\$3,355.44
7/12/2016	174673	Enterprise Rent-A-Car	\$723.96
7/12/2016	174674	Region X ESC Business Office	\$350.00
7/12/2016	174675	Federal Express Corporation	\$336.50
7/12/2016	174676	Filgo Oil Co	\$293.81
7/12/2016	174677	Follett Higher Education Group	\$159.80
7/12/2016	174678	Grainger	\$1,408.58
7/12/2016	174679	Great American Opportunities Inc	\$778.20
7/12/2016	174680	Greater Irving Las Colinas Chamber of Commerce	\$1,150.00
7/12/2016	174681	Human Relations Media Inc	\$824.73
7/12/2016	174682	Claude L Holsapple & Son Inc	\$17.35
7/12/2016	174683	Houghton Mifflin Harcourt	\$27,300.00
7/12/2016	174684	Jason's Deli	\$43.35
7/12/2016	174685	Johnstone Supply	\$20.82
7/12/2016	174686	Kendall/Hunt Publishing Co Inc	\$2,433.40
7/12/2016	174687	Lennox Industries Inc	\$129.00
7/12/2016	174688	Lovejoy ISD	\$150.00
7/12/2016	174689	Lowe's Home Centers Inc	\$185.02
7/12/2016	174690	Law Offices of Robert Luna PC	\$13,676.00
7/12/2016	174691	John Mathews	\$56.70
7/12/2016	174692	Mister Sweeper LP	\$86.70
7/12/2016	174693	NAPA Auto Parts	\$775.35
7/12/2016	174694	Office Depot Inc	\$6,727.33
7/12/2016	174695	Pearson Education	\$4,686.22
7/12/2016	174696	NCS Pearson, Inc	\$103.60
7/12/2016	174697	Pitney Bowes Global Financial	\$159.00
7/12/2016	174698	Quality Services	\$888.57
7/12/2016	174699	Safesite Inc	\$588.00
7/12/2016	174700	SCHOOL SPECIALTY	\$4,502.70
7/12/2016	174701	Shiffler Equipment Sales Inc	\$1,732.52
7/12/2016	174702	Smartgroup Systems	\$286.00
7/12/2016	174703	Solid Bridge Software	\$3,182.00
7/12/2016	174704	Texas Association for Supervisors of	\$5,980.00
7/12/2016	174705	Texas Council of Administrators of Special Education	\$640.00
7/12/2016	174706	Texas Association of School Business Officials	\$340.00
7/12/2016	174707	Texas Association of School Business Officials	\$260.00
7/12/2016	174708	Texas Association of School Business Officials	\$150.00
7/12/2016	174709	Texas Library Association	\$360.00
7/12/2016	174710	Texas State Board of	\$15.00
7/12/2016	174711	Total Fulfillment	\$197.99
7/12/2016	174712	Triple B Cleaning Inc	\$285.00
7/12/2016	174713	Unisource Worldwide Inc	\$7,926.00
7/12/2016	174714	Frontier Communications of Texas	\$389.61
7/12/2016	174715	Walsh Gallegos Trevino Russo & Kyle P.C.	\$29,207.48
7/12/2016	174716	Western-BRW Paper Co Inc	\$20,580.00
7/12/2016	174717	Constellation NewEnergy Inc.	\$106,099.79
7/12/2016	174718	Bryan P. Gordon	\$150.00
7/12/2016	174719	PETTY CASH - Michelle Bailey	\$241.32
7/12/2016	174720	US POSTMASTER	\$215.00
7/12/2016	174721	PIEDMONT OPERATING PARTNERSHIP	\$106,893.78
7/12/2016	174722	Texas AirSystems LLC	\$221.32
7/12/2016	174723	Stumps Prom & Party / One Party Place	\$778.56
7/12/2016	174724	Sam's Club	\$1,748.46
7/12/2016	174725	Airgas USA, LLC	\$184.57
7/12/2016	174726	CopyCat Music Licensing, LLC	\$900.00
7/12/2016	174727	Wallywaldo Workwear	\$2,533.60
7/12/2016	174728	Seidlitz Education, LLC	\$979.37
7/12/2016	174729	Rexel, Inc.	\$178.96
7/12/2016	174730	GREENTREE CARROLLTON APARTMENTS	\$12,975.42
7/12/2016	174731	GREENTREE CARROLLTON APARTMENTS	\$6,250.08
7/12/2016	174732	N2 Learning L C	\$5,500.00
7/12/2016	174733	HOLLMAN INCORPORATED	\$15,380.40
7/12/2016	174734	Red the Uniform Tailor, Inc.	\$219.96
7/12/2016	174735	Republic Services of Dallas	\$23,408.60
7/12/2016	174736	Ronda Glasser	\$55.00
7/12/2016	174737	National Benefit Services, LLC	\$150.00

Vendor Checks - July 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/12/2016	174738	CHE HOACH CUANG & DUNG THI DO	\$555.84
7/12/2016	174739	Westlake Hardware, Inc.	\$85.95
7/12/2016	174740	CMP I IRVING OWNER LLC	\$9,280.41
7/12/2016	174741	PACCAR LE CORPORATION	\$11,497.75
7/12/2016	174742	York Risk Services Group, Inc.	\$11,340.00
7/12/2016	174743	WELLS FARGO HOME MORTGAGE (P.O.B	\$3,250.86
7/12/2016	174744	Starling Richardson Construction	\$24,980.00
7/12/2016	174745	1000 WEST CROSBY LLC	\$22,765.94
7/12/2016	174746	PIEDMONT 6565 MACARTHUR BLVD L	\$86,514.75
7/12/2016	174747	Hertz Furniture Systems, LLC	\$1,773.05
7/12/2016	174748	TCG Administrators	\$651.00
7/12/2016	174749	TCG Administrators	\$657.00
7/12/2016	174750	TOWNSEND JACQUELINE M & ROBINSON	\$128.17
7/12/2016	174751	Troy West	\$90.00
7/12/2016	174752	Gregorio Ramos	\$90.00
7/12/2016	174753	Sheri Ashwood	\$150.00
7/12/2016	174754	Norma Gallardo	\$90.00
7/12/2016	174755	Martha Rivera	\$180.00
7/12/2016	174756	Petra Garcia	\$90.00
7/12/2016	174757	Luis Sanchez	\$180.00
7/12/2016	174758	Maria Monge	\$90.00
7/12/2016	174759	Jason Weaver	\$90.00
7/12/2016	174760	Cindy Taylor	\$150.00
7/12/2016	174761	Kelli Scott	\$300.00
7/12/2016	174762	Jacqueline Soriano	\$180.00
7/12/2016	174763	Carmen Contreras	\$90.00
7/12/2016	174764	First Southwest Asset Management	\$3,000.00
7/12/2016	174765	QUICKEN LOANS (DETROIT)	\$2,412.87
7/12/2016	174766	GUNASEELAN JAMES	\$16.45
7/12/2016	174767	AMPACK GRAPHICS	\$14.10
7/12/2016	174768	SHP IV MACARTHUR HILLS LLC	\$25,634.50
7/12/2016	174769	SUMMIT HOSPITALTY 081 LLC	\$9,533.80
7/12/2016	174770	RAI VIKRAM	\$320.42
7/12/2016	174771	ZARAGOZA EDGAR M &	\$160.22
7/12/2016	174772	DELCAMPO JACOBO M & ANA	\$320.42
7/12/2016	174773	BRE NEWTON HOTELS PROPERTY OWN	\$17,013.80
7/12/2016	174774	SHOOK CAROL JANE	\$448.60
7/12/2016	174775	MOOG ANDY & KARLA	\$320.42
7/12/2016	174776	DURANRANGEL VINCENTE	\$320.42
7/12/2016	174777	TRAN RAYMOND QUYEN &	\$64.08
7/12/2016	174778	TRAVIS HARRISON O III & LEASA C	\$320.43
7/12/2016	174779	NAMANNA POORNIMA KANAKAPURA	\$320.43
7/12/2016	174780	HIBERNIA NATIONAL BANK	\$1,808.61
7/12/2016	174781	GOVINDARAJ SURESHKUMAR	\$320.43
7/12/2016	174782	PLANTE MICHAEL J	\$32.04
7/12/2016	174783	DUONG HOA K & TRINH THUC	\$160.22
7/12/2016	174784	MARQUETTE PORTOFINO LLC	\$26,134.03
7/12/2016	174785	THOMAS VETTIKATTU J & ELIZABETH	\$448.60
7/12/2016	174786	Miguel Brun	\$595.25
7/12/2016	174787	MUGISHA DENIS	\$320.42
7/12/2016	174788	MARTINEZ MARICELA	\$38.04
7/12/2016	174789	PARK JUNG S	\$320.43
7/12/2016	174790	SCOTT SUWANE	\$677.28
7/12/2016	174791	AVAYAMUKARI MADHUSUDHANA &	\$320.43
7/12/2016	174792	KU JA HWAN & MYUNG J	\$128.17
7/12/2016	174793	MCMURRY GREGG EDMUND	\$320.42
7/12/2016	174794	LEE SOON DEOK	\$128.17
7/12/2016	174795	LIM PAUL & YOUNG AI	\$128.17
7/12/2016	174796	CHI SAM KWANG HO	\$320.42
7/12/2016	174797	SCHAAD WILLIAM B & JANET S	\$320.42
7/12/2016	174798	WISCHKOSKY RICHARD & SHANNON	\$320.43
7/12/2016	174799	NGUYEN LISA T KIEU & UAN KIM	\$320.43
7/12/2016	174800	VANEGAS ARTURO	\$320.42
7/12/2016	174801	PATEL RACHNA	\$160.21
7/12/2016	174802	LI HEIDY KINWAH MUI	\$320.43
7/12/2016	174803	TRIBUTE HOSPITALITY LLC	\$13,799.94
7/12/2016	174804	CHURCH OF GOD SEVENTH DAY	\$319.40

Vendor Checks - July 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/12/2016	174805	CLR NATIONAL TITLE & APPRAISAL	\$2,287.13
7/12/2016	174806	Michelle Bailey	\$224.00
7/12/2016	174807	Dianna Bodine	\$139.71
7/12/2016	174808	Lance Hamlin	\$251.11
7/12/2016	174809	Jeremy Harris	\$1,107.42
7/12/2016	174810	Charles Hill	\$140.00
7/12/2016	174811	Stephanie Jimenez	\$224.00
7/12/2016	174812	Debbie Lehman	\$41.26
7/12/2016	174813	Melanie Magee	\$185.00
7/12/2016	174814	Carole Marks	\$243.06
7/12/2016	174815	Amber McAvoy	\$1,348.90
7/12/2016	174816	Kelli Park	\$79.94
7/12/2016	174817	Lisette Pena	\$80.14
7/12/2016	174818	Vicki Pippin	\$63.13
7/12/2016	174819	Sherie Skruch	\$78.78
7/12/2016	174820	Brian Smith	\$175.00
7/12/2016	174821	Chauncy Stafford	\$62.42
7/12/2016	174822	Jonathan Wilk	\$225.00
7/12/2016	174823	Erica Ysbrand	\$1,925.57
7/18/2016	174850	Spirit Monkey, LLC	\$520.00
7/19/2016	174851	AT&T	\$3,642.95
7/19/2016	174852	A Turtle Loves Me	\$711.00
7/19/2016	174853	AdvancED	\$850.00
7/19/2016	174854	Agile Sports Technologies / HUDL	\$2,399.00
7/19/2016	174855	Alonti Cafe & Catering	\$60.46
7/19/2016	174856	Altex Electronics Ltd	\$331.44
7/19/2016	174857	America On Hold	\$87.00
7/19/2016	174858	Apple	\$574.00
7/19/2016	174859	Association for Supervision &	\$69.00
7/19/2016	174860	Association for Supervision &	\$334.00
7/19/2016	174861	Atmos Energy	\$1,035.61
7/19/2016	174862	Austin Turf & Tractor Inc	\$952.50
7/19/2016	174863	Dick Blick Company	\$1,391.96
7/19/2016	174864	C-FB ISD Education Foundation	\$500.00
7/19/2016	174865	Camcor Inc	\$1,878.18
7/19/2016	174866	Carrollton Farmers Branch Rotary Club	\$310.00
7/19/2016	174867	City of Carrollton/Rosemeade Rainforest Aquatic	\$300.00
7/19/2016	174868	City of Carrollton	\$13,251.00
7/19/2016	174869	City of Dallas	\$10,185.73
7/19/2016	174870	City of Farmers Branch	\$95.76
7/19/2016	174871	City of Irving-Municipal Services	\$1,215.39
7/19/2016	174872	Class Act School Packs	\$2,528.93
7/19/2016	174873	John Cook & Associates Inc	\$48,979.50
7/19/2016	174874	Corporate Coffee & Water Co	\$623.85
7/19/2016	174875	CoServ Electric	\$1,094.64
7/19/2016	174876	D&H Distributing Co	\$746.20
7/19/2016	174877	Daily Commercial Record Inc	\$398.93
7/19/2016	174878	Dallas County Schools	\$10,371.33
7/19/2016	174879	The Dallas Morning News LP	\$5,159.20
7/19/2016	174880	Data Projections Inc	\$7,778.88
7/19/2016	174881	Davidson Titles Inc	\$2,440.89
7/19/2016	174882	Delcom Group LP	\$1,708.18
7/19/2016	174883	Dream Ranch Office Supplies	\$145.42
7/19/2016	174884	Ed's Lawn Equipment and Service	\$51.34
7/19/2016	174885	Region X ESC Business Office	\$105.00
7/19/2016	174886	Estes McClure & Associates Inc	\$28,400.00
7/19/2016	174887	Fastenal Co Inc	\$86.44
7/19/2016	174888	Fastway Electrical Supply Inc	\$1,735.56
7/19/2016	174889	Flinn Scientific Inc	\$3,664.86
7/19/2016	174890	GT Southwest Hose Inc	\$865.62
7/19/2016	174891	Galls Inc	\$382.45
7/19/2016	174892	Marty Gilman Inc	\$1,279.26
7/19/2016	174893	Hal-Hen Company Inc	\$310.06
7/19/2016	174894	Hobby Lobby Creative Center	\$236.62
7/19/2016	174895	J-8 Equipment Co of Texas	\$1,280.00
7/19/2016	174896	Journey House Travel	\$569.20
7/19/2016	174897	The Knox Company	\$302.00

Vendor Checks - July 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/19/2016	174898	Kroger Texas LP	\$199.79
7/19/2016	174899	Lennox Industries Inc	\$400.76
7/19/2016	174900	Lowe's Home Centers Inc	\$807.46
7/19/2016	174901	Mackin Library Media	\$3,484.56
7/19/2016	174902	National Association of Secondary School Principals	\$1,400.00
7/19/2016	174903	Natl Council of Supervisors of Math	\$85.00
7/19/2016	174904	iNACOL	\$2,340.00
7/19/2016	174905	Oak Farms Dairy	\$456.95
7/19/2016	174906	Office Depot Inc	\$4,450.41
7/19/2016	174907	Olmsted-Kirk Equipment & Supply	\$392.04
7/19/2016	174908	P&E Printing	\$2,427.20
7/19/2016	174909	Sam Pack's Five Star Ford Inc	\$2,352.40
7/19/2016	174910	Pearson Education	\$86.42
7/19/2016	174911	Pitney Bowes Inc	\$75.00
7/19/2016	174912	The Pitney Bowes Bank Inc	\$520.99
7/19/2016	174913	Plano Office Supply	\$6,354.14
7/19/2016	174914	Professional Turf Products LP	\$461.38
7/19/2016	174915	Prologic Technology Systems Inc	\$400.00
7/19/2016	174916	Pyramid School Products	\$2,166.30
7/19/2016	174917	QEP Inc	\$418.10
7/19/2016	174918	Ranch Iv Donuts	\$201.60
7/19/2016	174919	Safety-Kleen Services Inc	\$284.55
7/19/2016	174920	Schindler Refrigeration Co	\$120.75
7/19/2016	174921	SCHOOL SPECIALTY	\$221.51
7/19/2016	174922	Six Flags Over Texas/Ticket Office	\$5,506.38
7/19/2016	174923	Smartgroup Systems	\$2,538.93
7/19/2016	174924	Southeastern Performance Apparel	\$290.46
7/19/2016	174925	Southwest Solutions Group Inc	\$230.50
7/19/2016	174926	Spec Building Materials Corp	\$240.00
7/19/2016	174927	Spirit Connection	\$1,438.00
7/19/2016	174928	Sport Decals Inc	\$396.75
7/19/2016	174929	Star Community Newspapers	\$2,170.00
7/19/2016	174930	Starr Turfgrass Inc	\$3,353.50
7/19/2016	174931	SurveyMonkey.com LLC	\$204.00
7/19/2016	174932	Sysco Food Services of Dallas LP	\$861.81
7/19/2016	174933	TESCO	\$2,057.70
7/19/2016	174934	Texas Excavation Safety System Inc	\$1,081.10
7/19/2016	174935	The Trane Company	\$1,319.10
7/19/2016	174936	Triple B Cleaning Inc	\$95.00
7/19/2016	174937	TXgraphix.Com	\$252.00
7/19/2016	174938	Universal Cheerleader Association	\$1,577.00
7/19/2016	174939	Unified Connexions Inc	\$3,610.63
7/19/2016	174940	United Site Services	\$106.17
7/19/2016	174941	University of Texas at Austin	\$1,360.00
7/19/2016	174942	Frontier Communications of Texas	\$391.26
7/19/2016	174943	Walsh Gallegos Trevino Russo & Kyle P.C.	\$710.00
7/19/2016	174944	Olen Williams Inc	\$7,045.00
7/19/2016	174945	Constellation NewEnergy Inc.	\$274,322.34
7/19/2016	174946	Fulcrum Consulting Inc.	\$5,684.00
7/19/2016	174947	US POSTMASTER - PERRY REGULAR PO	\$374.00
7/19/2016	174948	US POSTMASTER - POLK REGULAR POS	\$972.00
7/19/2016	174949	Carrier Enterprise	\$253.00
7/19/2016	174950	Fastsigns of Carrollton	\$2,245.49
7/19/2016	174951	Fan Cloth LLC	\$2,045.00
7/19/2016	174952	Texas AirSystems LLC	\$81.49
7/19/2016	174953	American Association of Notaries	\$85.94
7/19/2016	174954	Curriculum Associates, LLC	\$49.56
7/19/2016	174955	Community Matters, Inc.	\$1,000.00
7/19/2016	174956	Lea Park & Play, Inc.	\$1,555.94
7/19/2016	174957	Sam's Club	\$474.45
7/19/2016	174958	Airgas USA, LLC	\$428.05
7/19/2016	174959	Garratt-Callahan Company	\$375.00
7/19/2016	174960	GovConnection, Inc.	\$3,135.66
7/19/2016	174961	Northstar Builders Group	\$380,921.00
7/19/2016	174962	MSB Consulting Group, LLC	\$346.28
7/19/2016	174963	McGraw-Hill School Education Holdings, LLC	\$45,322.98
7/19/2016	174964	Elliott Electric Supply	\$11,267.48

Vendor Checks - July 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/19/2016	174965	Lead Strong Inc.	\$4,000.00
7/19/2016	174966	Personalized Promotions	\$1,763.75
7/19/2016	174967	Sew Much Fun	\$2,104.00
7/19/2016	174968	Varidesk LLC	\$50.00
7/19/2016	174969	AAA Nursery Sand & Stone Inc.	\$450.00
7/19/2016	174970	Best Buy For Business	\$239.96
7/19/2016	174971	Jennifer Magiera	\$8,000.00
7/19/2016	174972	Pedro A. Noguera, LTD.	\$9,000.00
7/19/2016	174973	Turnitin, LLC	\$3,218.20
7/19/2016	174974	W B Kibler Construction Co, Ltd	\$622,705.00
7/19/2016	174975	Kleinspiration, LLC	\$6,900.00
7/19/2016	174976	Amazon.com, LLC	\$3,859.43
7/19/2016	174977	Hobart Service	\$521.00
7/19/2016	174978	WELLS FARGO HOME MORTGAGE (P.O.B	\$1,632.79
7/19/2016	174979	NXRTBH DANA POINT LLC	\$35,077.69
7/19/2016	174980	TCG Administrators	\$663.00
7/19/2016	174981	Gabriela Benitez	\$300.00
7/19/2016	174982	Stephanie Castro	\$14.30
7/19/2016	174983	FSC Continuing Disclosure Services	\$3,500.00
7/19/2016	174984	NAGANNA POORNIMA KANAKAPURA	\$320.43
7/19/2016	174985	Michael Dobry	\$74.00
7/19/2016	174986	Walter Prothro	\$49.00
7/19/2016	174987	Studio Movie Grill - Dallas	\$16,590.00
7/19/2016	174988	Samantha Bumpass	\$130.94
7/19/2016	174989	Julio Cante	\$23.76
7/19/2016	174990	Herman Carreno	\$22.63
7/19/2016	174991	Harold Cox	\$232.74
7/19/2016	174992	Javier Duenes	\$112.20
7/19/2016	174993	Latoria Green	\$68.00
7/19/2016	174994	Martin Hernandez	\$37.80
7/19/2016	174995	Peter Myers	\$1,000.00
7/19/2016	174996	Olivia Perez	\$985.61
7/19/2016	174997	Carl Schwab	\$1,477.88
7/19/2016	174998	Sherie Skruch	\$467.64
7/26/2016	175001	A+ Computer Science	\$1,260.00
7/26/2016	175002	AT&T Long Distance	\$542.65
7/26/2016	175003	A Turtle Loves Me	\$281.00
7/26/2016	175004	Altex Electronics Ltd	\$36.95
7/26/2016	175005	Applied Educational Systems Inc	\$7,040.00
7/26/2016	175006	Austin Turf & Tractor Inc	\$701.77
7/26/2016	175007	The Bandmans Company	\$2,088.90
7/26/2016	175008	Dick Blick Company	\$229.23
7/26/2016	175009	CEV Multimedia Ltd	\$7,992.00
7/26/2016	175010	Capstone Classroom	\$24,331.25
7/26/2016	175011	City of Carrollton	\$8,334.60
7/26/2016	175012	City of Coppell	\$774.55
7/26/2016	175013	City of Dallas	\$1,359.89
7/26/2016	175014	City of Farmers Branch	\$1,508.31
7/26/2016	175015	Commercial Risk Services Inc	\$4,000.00
7/26/2016	175016	Constructive Playthings	\$176.00
7/26/2016	175017	Creative Images By Mary Kay	\$250.00
7/26/2016	175018	Daily Commercial Record Inc	\$77.88
7/26/2016	175019	Dallas Cnty Tax Assessor-Col	\$33.50
7/26/2016	175020	Dallas Cnty Tax Assessor-Col	\$110.00
7/26/2016	175021	Dunbar Armored	\$2,596.00
7/26/2016	175022	Eric Armin Inc (EAI)	\$491.24
7/26/2016	175023	Enterprise Rent-A-Car	\$243.32
7/26/2016	175024	First to The Finish Inc	\$1,595.00
7/26/2016	175025	Flaghouse Inc	\$53.60
7/26/2016	175026	Flinn Scientific Inc	\$1,611.20
7/26/2016	175027	Samuel French Inc	\$98.00
7/26/2016	175028	Freshloc Technologies Inc	\$130.14
7/26/2016	175029	Greater Irving Las Colinas Chamber of Commerce	\$1,150.00
7/26/2016	175030	Hobby Lobby Creative Center	\$193.68
7/26/2016	175031	Houghton Mifflin Harcourt	\$5,167.68
7/26/2016	175032	Jason's Deli	\$623.18
7/26/2016	175033	Journey House Travel	\$425.92

Vendor Checks - July 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/26/2016	175034	Kaduceus Holdings Inc	\$9,970.00
7/26/2016	175035	Kroger Texas LP	\$16.72
7/26/2016	175036	Lennox Industries Inc	\$182.18
7/26/2016	175037	Liberty Flags Inc	\$699.00
7/26/2016	175038	The Library Store Inc	\$1,724.16
7/26/2016	175039	The Lincoln Library Press	\$3,326.00
7/26/2016	175040	Lowe's Home Centers Inc	\$53.14
7/26/2016	175041	LS&S LLC	\$36.61
7/26/2016	175042	Luber Bros Inc	\$135.28
7/26/2016	175043	McShan Florist Inc	\$97.48
7/26/2016	175044	Metroplex Elevator Company	\$210.10
7/26/2016	175045	Mister Sweeper LP	\$1,240.04
7/26/2016	175046	Mitchell 1	\$1,648.00
7/26/2016	175047	National Federation of State High School Association	\$321.53
7/26/2016	175048	The Neff Company	\$1,972.41
7/26/2016	175049	Northwest Evaluation Association	\$169,800.00
7/26/2016	175050	Oak Farms Dairy	\$450.77
7/26/2016	175051	Office Depot Inc	\$2,436.32
7/26/2016	175052	Olmsted-Kirk Equipment & Supply	\$83.60
7/26/2016	175053	Paradise Produce	\$267.84
7/26/2016	175054	NCS Pearson Inc.	\$485.48
7/26/2016	175055	Perfection Learning Corporation	\$3,543.65
7/26/2016	175056	Pitney Bowes	\$1,000.00
7/26/2016	175057	Pizza Patron	\$94.81
7/26/2016	175058	Prime Source	\$3,502.80
7/26/2016	175059	Pro Tape Signs & Graphics	\$595.00
7/26/2016	175060	Project Lead The Way Inc	\$4,500.00
7/26/2016	175061	Parks Coffee	\$77.60
7/26/2016	175062	Really Good Stuff Inc	\$2,904.04
7/26/2016	175063	Sandy Lake Amusement Park	\$3,569.50
7/26/2016	175064	Scholastic Inc	\$280.17
7/26/2016	175065	School Nutrition Association	\$112.00
7/26/2016	175066	Sprint Communications	\$34.50
7/26/2016	175067	Sysco Food Services of Dallas LP	\$439.95
7/26/2016	175068	Texas Dept of Family & Protective	\$645.00
7/26/2016	175069	Teacher's Discovery (Foreign)	\$48.04
7/26/2016	175070	Texas Dept of Licensing & Regulations	\$60.00
7/26/2016	175071	Texas Education News	\$215.00
7/26/2016	175072	Texas High School Coaches Association	\$15.00
7/26/2016	175073	Frontier Communications of Texas	\$635.32
7/26/2016	175074	Wal Mart	\$119.00
7/26/2016	175075	Western Psychological Services	\$1,282.82
7/26/2016	175076	US POSTMASTER - BUSH REGULAR POS	\$238.00
7/26/2016	175077	US POSTMASTER - FIELD REGULAR PO	\$346.80
7/26/2016	175078	Richard Fleming	\$152.40
7/26/2016	175079	PETTY CASH - Renee Putter	\$10,000.00
7/26/2016	175080	Anderson's	\$277.93
7/26/2016	175081	Tumbleweed Press Inc.	\$9,600.00
7/26/2016	175082	Chick-Fil-A/ Trinity Mills FSU	\$137.50
7/26/2016	175083	Sam's Club	\$2,920.72
7/26/2016	175084	Animal Care Technologies	\$1,510.00
7/26/2016	175085	Petals and Stems Florist	\$131.00
7/26/2016	175086	Ewell Educational Services, Inc.	\$500.00
7/26/2016	175087	Disbursement Review, LLC	\$522.70
7/26/2016	175088	PETTY CASH - Brett Farr	\$282.05
7/26/2016	175089	McGraw-Hill School Education Holdings, LLC	\$2,716.45
7/26/2016	175090	Elliott Electric Supply	\$646.43
7/26/2016	175091	Oriental Trading Company	\$78.76
7/26/2016	175092	Personalized Promotions	\$30.00
7/26/2016	175093	Yellow Folder, LLC	\$2,945.28
7/26/2016	175094	Omnimusic	\$3,350.00
7/26/2016	175095	Stantec Architecture Inc.	\$18,813.54
7/26/2016	175096	Aqua-Rec, Inc.	\$3,310.00
7/26/2016	175097	Sports Career Consulting, LLC	\$907.90
7/26/2016	175098	Magnus Mobility Systems, Inc.	\$40.35
7/26/2016	175099	Texas Department Of Information Resources	\$2.15
7/26/2016	175100	S/P2	\$498.00

Vendor Checks - July 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/26/2016	175101	La Madeleine of Texas, LLC	\$125.00
7/26/2016	175102	Amazon.com, LLC	\$257.74
7/26/2016	175103	Hobart Service	\$408.00
7/26/2016	175104	Sharp Business Systems - Texas	\$1,795.00
7/26/2016	175105	Pharmacy Technician Certificatio	\$387.00
7/26/2016	175106	Wisstech Enterprises	\$159.20
7/26/2016	175107	Gametruck Dallas Proper	\$700.00
7/26/2016	175108	Martha Perez	\$180.00
7/26/2016	175109	QUICKEN LOANS (DETROIT)	\$4,265.81
7/26/2016	175110	Bertie Kingore	\$3,900.00
7/26/2016	175111	DYNAMAXX INTERNATIONAL LTD	\$49.08
7/26/2016	175112	Bridgit Basel	\$140.94
7/26/2016	175113	Elizabeth Binion	\$735.32
7/26/2016	175114	Kathryn Bourne	\$486.64
7/26/2016	175115	Kathryn Bourne-Taylor	\$877.10
7/26/2016	175116	Michelle Capener	\$1,089.61
7/26/2016	175117	Christopher Cardwell	\$75.00
7/26/2016	175118	Thomas Clair	\$315.00
7/26/2016	175119	Jay Cline	\$75.00
7/26/2016	175120	Tracy Cofield	\$180.00
7/26/2016	175121	Genevieve D'Souza	\$690.15
7/26/2016	175122	Shane DePaul	\$75.00
7/26/2016	175123	Rosalva Delacruz	\$28.84
7/26/2016	175124	Nikita Fisher	\$864.87
7/26/2016	175125	Alton Gammon	\$52.92
7/26/2016	175126	Samuel Gray	\$75.00
7/26/2016	175127	Jennifer Hamlin	\$62.50
7/26/2016	175128	Jeremy Harris	\$15.65
7/26/2016	175129	Kristen Hess	\$775.81
7/26/2016	175130	Lauretta Johnson	\$1,024.63
7/26/2016	175131	Travis Johnson	\$1,044.68
7/26/2016	175132	Deborah Leffke	\$106.01
7/26/2016	175133	Jason Liewehr	\$651.16
7/26/2016	175134	Stacy Lovett	\$928.12
7/26/2016	175135	Dana Macedo	\$221.60
7/26/2016	175136	Angel Mauterer	\$10.00
7/26/2016	175137	Shannon Miller	\$144.00
7/26/2016	175138	Stephanie Nance	\$15.00
7/26/2016	175139	Patricia Parker	\$309.00
7/26/2016	175140	Olivia Perez	\$502.20
7/26/2016	175141	Shaketha Pierce	\$66.72
7/26/2016	175142	Jennifer Puricelli	\$204.75
7/26/2016	175143	Flora Robbins	\$173.95
7/26/2016	175144	Jeffrey Rose	\$446.10
7/26/2016	175145	Jillian Samuels	\$25.00
7/26/2016	175146	Brian Smith	\$75.00
7/26/2016	175147	Steveann Smith	\$142.77
7/26/2016	175148	Misti Springfield	\$90.35
7/26/2016	175149	Jill Sullivan	\$15.00
7/26/2016	175150	John West	\$75.00
7/26/2016	175151	City of Farmers Branch	\$720.00
7/26/2016	175152	City of Farmers Branch	\$1,576.62
7/26/2016	175153	City of Farmers Branch	\$788.31
7/5/2016	100002965	Aire Dynamics	\$256.00
7/5/2016	100002966	Alphagraphics #376	\$265.92
7/5/2016	100002967	BSN Sports, Inc.	\$22,731.46
7/5/2016	100002968	Demco Inc	\$304.29
7/5/2016	100002969	G&G Investments DBA	\$994.60
7/5/2016	100002970	Groves Electrical Service Inc	\$1,362.67
7/5/2016	100002971	Heinemann	\$3,357.20
7/5/2016	100002972	Johnson Supply	\$6,304.80
7/5/2016	100002973	Marks Plumbing Parts	\$3,623.13
7/5/2016	100002974	RB Sporting Goods	\$2,675.00
7/5/2016	100002975	Romeo Music LLC	\$13,200.00
7/5/2016	100002976	Varsity Spirit Fashions Cheer/Danz	\$12,758.64
7/5/2016	100002977	SOUTHERN COMPUTER WAREHOUSE INC.	\$607.58
7/5/2016	100002978	Crockett Service Center	\$156.12

Vendor Checks - July 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/12/2016	100002979	Tribarson Enterprises Inc	\$205.99
7/12/2016	100002980	BSN Sports, Inc.	\$1,796.00
7/12/2016	100002981	Barcelona Sporting Goods	\$2,270.40
7/12/2016	100002982	Demco Inc	\$48.71
7/12/2016	100002983	Ferguson Enterprises Inc	\$2,434.34
7/12/2016	100002984	Marks Plumbing Parts	\$1,184.73
7/12/2016	100002985	Music and Arts Centers Inc	\$1,460.78
7/12/2016	100002986	Sunbeam Foods Inc	\$7,243.36
7/12/2016	100002987	US Games	\$329.74
7/12/2016	100002988	Varsity Spirit Fashions Cheer/Danz	\$5,071.95
7/12/2016	100002989	West Music Company Inc	\$651.16
7/12/2016	100002990	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,787.41
7/12/2016	100002991	Follett School Solutions, Inc.	\$1,816.72
7/19/2016	100002992	Tribarson Enterprises Inc	\$415.41
7/19/2016	100002993	Aire Dynamics	\$7,960.14
7/19/2016	100002994	Alphagraphics #376	\$98.48
7/19/2016	100002995	BSN Sports, Inc.	\$18,213.55
7/19/2016	100002996	Barcelona Sporting Goods	\$447.00
7/19/2016	100002997	Crisp-Ladew Fire Protection	\$892.50
7/19/2016	100002998	Demco Inc	\$189.47
7/19/2016	100002999	Fairway Supply Inc	\$1,014.31
7/19/2016	100003000	Heinemann	\$530.24
7/19/2016	100003001	M&A Technology Inc	\$1,383.69
7/19/2016	100003002	Music and Arts Centers Inc	\$440.00
7/19/2016	100003003	Print Tex Graphics	\$1,825.00
7/19/2016	100003004	Riddell All American	\$8,172.04
7/19/2016	100003005	Romeo Music LLC	\$110.00
7/19/2016	100003006	US Games	\$665.44
7/19/2016	100003007	Voss Lighting	\$3,026.90
7/19/2016	100003008	West Music Company Inc	\$1,448.30
7/19/2016	100003009	SOUTHERN COMPUTER WAREHOUSE INC.	\$8,252.15
7/19/2016	100003010	Barnes & Noble Booksellers, Inc./Store Purchases	\$574.21
7/19/2016	100003011	Crockett Service Center	\$82.31
7/19/2016	100003012	Follett School Solutions, Inc.	\$4,549.32
7/19/2016	100003013	TeamLine	\$2,418.00
7/26/2016	100003014	Alphagraphics #376	\$39.26
7/26/2016	100003015	BSN Sports, Inc.	\$2,140.00
7/26/2016	100003016	Demco Inc	\$216.83
7/26/2016	100003017	Heinemann	\$57.00
7/26/2016	100003018	Lectorum Publications Inc	\$257.09
7/26/2016	100003019	Precision Business Machines Inc	\$1,839.10
7/26/2016	100003020	Print Tex Graphics	\$407.00
7/26/2016	100003021	Riddell All American	\$12,297.26
7/26/2016	100003022	Virco Inc	\$1,579.20
7/26/2016	100003023	West Music Company Inc	\$893.07
7/26/2016	100003024	Xtremeswim	\$2,380.00
7/26/2016	100003025	Lakeshore Learning Materials	\$3,823.75
7/26/2016	100003026	Follett School Solutions, Inc.	\$623.84
7/26/2016	100003027	TeamLine	\$3,174.00