

## Vendor Checks - August 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/1/2016	175154	Nakeeria Adams	\$90.00
8/1/2016	175155	Amber Willis	\$86.00
8/2/2016	175156	AT&T Mobility	\$46.16
8/2/2016	175157	A Turtle Loves Me	\$1,298.28
8/2/2016	175158	Ace Mart Restaurant Supply	\$1,789.60
8/2/2016	175159	Altex Electronics Ltd	\$142.15
8/2/2016	175160	Atmos Energy	\$1,852.78
8/2/2016	175161	Aves Audio Visual Sys Inc	\$306.00
8/2/2016	175162	Austin Turf & Tractor Inc	\$1.86
8/2/2016	175163	BWI Company Inc	\$1,978.61
8/2/2016	175164	Dick Blick Company	\$30.24
8/2/2016	175165	Bridges Transitions Co Inc	\$19,318.00
8/2/2016	175166	Brookhaven Country Club	\$2,795.46
8/2/2016	175167	Cheerleading Company	\$5,083.04
8/2/2016	175168	CiCi Enterprises, LP	\$323.46
8/2/2016	175169	Cintas First Aid & Safety Inc	\$88.56
8/2/2016	175170	City of Carrollton	\$30,489.31
8/2/2016	175171	City of Farmers Branch	\$4,879.98
8/2/2016	175172	City of Irving-Municipal Services	\$19,634.35
8/2/2016	175173	City Wide Building Services Inc	\$2,999.00
8/2/2016	175174	Continental Battery Company	\$574.88
8/2/2016	175175	John Cook & Associates Inc	\$1,002,930.00
8/2/2016	175176	Corporate Coffee & Water Co	\$773.20
8/2/2016	175177	D&H Distributing Co	\$502.25
8/2/2016	175178	Daico Supply Company	\$14.98
8/2/2016	175179	Dallas County Schools	\$11,607.74
8/2/2016	175180	Design Products	\$1,045.00
8/2/2016	175181	Different Roads To Learning Inc	\$745.31
8/2/2016	175182	Doubletree Hotel Dallas	\$1,000.00
8/2/2016	175183	Dream Ranch Office Supplies	\$3,353.54
8/2/2016	175184	Enterprise Rent-A-Car	\$1,126.07
8/2/2016	175185	Ed's Lawn Equipment and Service	\$3,364.13
8/2/2016	175186	Region X ESC Business Office	\$23,400.50
8/2/2016	175187	Fastenal Co Inc	\$1,529.10
8/2/2016	175188	Fastway Electrical Supply Inc	\$15,592.17
8/2/2016	175189	Federal Express Corporation	\$14.98
8/2/2016	175190	Flinn Scientific Inc	\$735.37
8/2/2016	175191	Floyette Originals Inc	\$983.00
8/2/2016	175192	Grainger	\$2,454.01
8/2/2016	175193	Greater Dallas Press	\$486.81
8/2/2016	175194	H&G Systems Inc	\$343.75
8/2/2016	175195	Hilti Inc	\$214.00
8/2/2016	175196	Hobby Lobby Creative Center	\$722.71
8/2/2016	175197	Jason's Deli	\$350.95
8/2/2016	175198	Jelco	\$23,380.00
8/2/2016	175199	Jones School Supply Co Inc	\$56.25
8/2/2016	175200	Kaplan Early Learning Co	\$5,997.40
8/2/2016	175201	Kroger Texas LP	\$59.22
8/2/2016	175202	Lennox Industries Inc	\$502.03
8/2/2016	175203	Tonya Littmann Graphic Design	\$520.00
8/2/2016	175204	Lowe's Home Centers Inc	\$6,190.80
8/2/2016	175205	Luber Bros Inc	\$1,455.90
8/2/2016	175206	McKinney ISD	\$6,000.00
8/2/2016	175207	Marshall's Bar-B-Q	\$4,480.00
8/2/2016	175208	Matheson Tri-Gas Inc	\$18.84
8/2/2016	175209	Melior Inc	\$6,000.00
8/2/2016	175210	Metroplex Elevator Company	\$95.00
8/2/2016	175211	Sandra Morgan	\$256.25
8/2/2016	175212	Music Theatre International	\$4,145.00
8/2/2016	175213	National Association of Secondary School Principals	\$180.00
8/2/2016	175214	Association for Middle Level Education	\$125.74
8/2/2016	175215	Oak Farms Dairy	\$278.12
8/2/2016	175216	Office Depot Inc	\$4,651.29
8/2/2016	175217	Ready Refresh	\$111.83
8/2/2016	175218	Sam Pack's Five Star Ford Inc	\$74,758.88
8/2/2016	175219	Parker Power Systems Inc	\$300.00
8/2/2016	175220	NCS Pearson, Inc	\$2,466.20

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8/2/2016	175221	Pitney Bowes Global Financial	\$957.00
8/2/2016	175222	Power Lift	\$5,563.00
8/2/2016	175223	Prime Source	\$2,366.20
8/2/2016	175224	Prologic Technology Systems Inc	\$175.00
8/2/2016	175225	Quality Sound & Communications	\$1,644.00
8/2/2016	175226	Quick Draw Printing	\$205.30
8/2/2016	175227	Ranch Iv Donuts	\$345.14
8/2/2016	175228	Compass Learning Inc.	\$1,750.00
8/2/2016	175229	Patterson Medical Supply, Inc.	\$1,739.78
8/2/2016	175230	Southwest Wheel Company	\$23.85
8/2/2016	175231	Spec Building Materials Corp	\$417.45
8/2/2016	175232	Sunstate Equipment Co LLCCompany	\$2,423.62
8/2/2016	175233	Sysco Food Services of Dallas LP	\$5,903.37
8/2/2016	175234	Systemsgo	\$4,000.00
8/2/2016	175235	James R Tomlinson	\$1,285.00
8/2/2016	175236	The Trane Company	\$4,123.06
8/2/2016	175237	Trinity Ceramic Supply Inc	\$3,018.00
8/2/2016	175238	University of Texas at Dallas	\$490.00
8/2/2016	175239	Sargent Welch Scientific Co	\$622.44
8/2/2016	175240	Frontier Communications of Texas	\$10,691.23
8/2/2016	175241	Weldon Williams & Lick Inc	\$948.48
8/2/2016	175242	World Book Inc	\$15,291.62
8/2/2016	175243	FB Army Navy W-SE LLC	\$1,144.11
8/2/2016	175244	Carrier Enterprise	\$143.72
8/2/2016	175245	DALLAS COUNTY DISTRICT CLERK	\$232.00
8/2/2016	175246	DALLAS COUNTY DISTRICT CLERK	\$232.00
8/2/2016	175247	PETTY CASH- Rachele Sherrin	\$172.28
8/2/2016	175248	Fastsigns of Carrollton	\$600.00
8/2/2016	175249	North Texas Tollway Authority	\$7.58
8/2/2016	175250	Teaching Strategies LLC	\$17,579.10
8/2/2016	175251	The Victoria Restaurant	\$330.00
8/2/2016	175252	PSI Services LLC	\$64.00
8/2/2016	175253	Nasco-Fort Atkinson	\$912.25
8/2/2016	175254	Gopher Sport	\$529.98
8/2/2016	175255	Babe's Chicken Dinner House	\$423.70
8/2/2016	175256	Global IP Networks Inc.	\$1,725.00
8/2/2016	175257	Sam's Club	\$2,804.09
8/2/2016	175258	Heartland Payment Solutions	\$2,390.00
8/2/2016	175259	Clark Security Products	\$1,827.53
8/2/2016	175260	Noah Operations Irving, TX LLC	\$861.42
8/2/2016	175261	Ticketracker	\$599.00
8/2/2016	175262	Jean's Restaurant Supply	\$12,407.55
8/2/2016	175263	Apple Glass and Mirror	\$681.92
8/2/2016	175264	MSB Consulting Group, LLC	\$72.22
8/2/2016	175265	Wallywaldo Workwear	\$195.45
8/2/2016	175266	Climatec, LLC	\$1,238.70
8/2/2016	175267	Elliott Electric Supply	\$5,930.91
8/2/2016	175268	Delta Education	\$4,697.48
8/2/2016	175269	Oriental Trading Company	\$268.37
8/2/2016	175270	Getpoms.com	\$1,946.10
8/2/2016	175271	Personalized Promotions	\$1,815.48
8/2/2016	175272	Sew Much Fun	\$384.00
8/2/2016	175273	Lewisville High School Volleybal	\$200.00
8/2/2016	175274	ABC-CLIO, LLC	\$12,908.00
8/2/2016	175275	Gale Group	\$12,650.38
8/2/2016	175276	WALSH HUBERT & HELENA	\$9.00
8/2/2016	175277	Sports Career Consulting, LLC	\$453.95
8/2/2016	175278	I-CAR	\$1,100.00
8/2/2016	175279	Magnus Mobility Systems, Inc.	\$60.00
8/2/2016	175280	Florida League of IB Schools	\$1,780.00
8/2/2016	175281	SupplyWorks	\$535.00
8/2/2016	175282	AAA Nursery Sand & Stone Inc.	\$500.00
8/2/2016	175283	Ziemke Consulting, LLC	\$4,300.00
8/2/2016	175284	York Risk Services Group, Inc.	\$7,020.00
8/2/2016	175285	Amazon.com, LLC	\$3,056.44
8/2/2016	175286	Property Casualty Alliance of Te	\$1,507.64
8/2/2016	175287	Century Air Conditioning Supply,	\$10,375.07

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8/2/2016	175288	Live Event AV Productions	\$479.84
8/2/2016	175289	Overhead Door Company of Dallas	\$2,097.55
8/2/2016	175290	Securly Inc.	\$16,200.00
8/2/2016	175291	Jeannie Warfel	\$200.00
8/2/2016	175292	Anthony Lax	\$68.00
8/2/2016	175293	Two Sisters Catering	\$5,925.55
8/2/2016	175294	LUDWICK ROY & MARY	\$96.12
8/2/2016	175295	Marching Network	\$6,000.00
8/2/2016	175296	MCLEAN DOUGLAS W & MOON J	\$260.46
8/2/2016	175297	PHILLIP & GAIL CRAYTON	\$174.30
8/2/2016	175298	LAWRENCE G BOUCHELLE	\$6.42
8/2/2016	175299	DITECH FINANCIAL LLC	\$965.94
8/2/2016	175300	Wesley Baker	\$51.03
8/2/2016	175301	John Boisvert	\$400.00
8/2/2016	175302	Waver Boyd	\$200.00
8/2/2016	175303	Cindy Bryant	\$272.04
8/2/2016	175304	John Byork	\$129.07
8/2/2016	175305	Christopher Cardwell	\$200.00
8/2/2016	175306	Martin Caro	\$447.85
8/2/2016	175307	Jay Cline	\$599.14
8/2/2016	175308	Justin Craven	\$49.45
8/2/2016	175309	Mark Cummings	\$142.75
8/2/2016	175310	John Davis	\$200.00
8/2/2016	175311	Laura De Lemos	\$924.65
8/2/2016	175312	Shane DePaul	\$194.93
8/2/2016	175313	Martha Dodson	\$890.45
8/2/2016	175314	David Draper	\$93.00
8/2/2016	175315	Ronald Elliott	\$275.00
8/2/2016	175316	Robert Evans	\$200.00
8/2/2016	175317	James Fellbaum	\$159.47
8/2/2016	175318	Dora Flores	\$83.84
8/2/2016	175319	John Freeman	\$70.16
8/2/2016	175320	Jarred Garcia	\$41.65
8/2/2016	175321	Benita Gordon	\$577.27
8/2/2016	175322	Karen Gradilla	\$50.00
8/2/2016	175323	Samuel Gray	\$54.23
8/2/2016	175324	Joe Holt	\$143.03
8/2/2016	175325	Kenneth Infante	\$200.00
8/2/2016	175326	Dionne Johnson	\$323.96
8/2/2016	175327	Eric Kelly	\$200.00
8/2/2016	175328	Joseph LaPuma	\$498.40
8/2/2016	175329	La Keisha Leonard	\$546.96
8/2/2016	175330	James Marin	\$200.00
8/2/2016	175331	Chase Marrier	\$125.37
8/2/2016	175332	Samantha McCullough	\$125.00
8/2/2016	175333	Eva Medina-Walker	\$97.49
8/2/2016	175334	Shannon Miller	\$735.98
8/2/2016	175335	Patrick Moroney	\$258.12
8/2/2016	175336	Kelly O'Sullivan	\$468.65
8/2/2016	175337	Michael Owens	\$164.78
8/2/2016	175338	Robert Paschall	\$229.96
8/2/2016	175339	Crystal Perez	\$37.00
8/2/2016	175340	Anthony Peters	\$272.04
8/2/2016	175341	Jesse Pierce	\$181.23
8/2/2016	175342	Mary Reed	\$109.72
8/2/2016	175343	Paul Ressa	\$800.00
8/2/2016	175344	Diana Rivera	\$47.36
8/2/2016	175345	Jacob Rojas	\$32.28
8/2/2016	175346	Ladonna Schwab	\$348.48
8/2/2016	175347	Terry Smith	\$981.33
8/2/2016	175348	Michael St John	\$84.50
8/2/2016	175349	May Taylor	\$5.00
8/2/2016	175350	Monica Weese	\$968.61
8/2/2016	175351	John West	\$740.44
8/2/2016	175352	Brenton Whitaker	\$68.18
8/2/2016	175353	Tye Wilkerson	\$164.20
8/2/2016	175354	Randall Wilson	\$143.58

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8/2/2016	175355	Hawaiian Falls/The Colony	\$1,406.00
8/2/2016	175356	William Richardson	\$544.93
8/8/2016	175357	Spirit Connection	\$1,438.00
8/9/2016	175358	AT&T	\$4,478.43
8/9/2016	175359	AT&T Mobility	\$1,119.10
8/9/2016	175360	A Turtle Loves Me	\$837.39
8/9/2016	175361	Alonti Cafe & Catering	\$1,067.77
8/9/2016	175362	Altex Electronics Ltd	\$319.80
8/9/2016	175363	Altura Communications Solutions	\$2,184.00
8/9/2016	175364	American Express	\$14,957.36
8/9/2016	175365	Apple	\$1,201,369.00
8/9/2016	175366	Atmos Energy	\$4,667.19
8/9/2016	175367	Balfour	\$2,898.54
8/9/2016	175368	Batteries Plus Inc	\$99.90
8/9/2016	175369	CEV Multimedia Ltd	\$13,240.00
8/9/2016	175370	Calvert Paving Corporation	\$8,688.00
8/9/2016	175371	Carolina Biological Supply Co	\$8,889.30
8/9/2016	175372	Carrier Corporation	\$35,294.00
8/9/2016	175373	Carrollton Farmers Branch Rotary Club	\$75.00
8/9/2016	175374	Cengage Learning dba National Geographic	\$12,505.50
8/9/2016	175375	CiCi Enterprises, LP	\$50.00
8/9/2016	175376	City of Carrollton	\$300.00
8/9/2016	175377	City of Carrollton	\$5,135.40
8/9/2016	175378	Continental Battery Company	\$920.68
8/9/2016	175379	Continental Kennel Club Inc	\$850.00
8/9/2016	175380	Corgan Associates Inc	\$5,745.60
8/9/2016	175381	Corner Bakery	\$125.50
8/9/2016	175382	Corporate Coffee & Water Co	\$30.00
8/9/2016	175383	Dallas Central Appraisal District	\$54.28
8/9/2016	175384	Dallas County Schools	\$168,413.40
8/9/2016	175385	Davidson Titles Inc	\$3,171.28
8/9/2016	175386	Department of Public Safety	\$240.00
8/9/2016	175387	Dream Ranch Office Supplies	\$4,955.19
8/9/2016	175388	Enterprise Rent-A-Car	\$679.97
8/9/2016	175389	Region X ESC Business Office	\$3,000.00
8/9/2016	175390	Clay Ewell Educational Service	\$28.00
8/9/2016	175391	Federal Express Corporation	\$127.62
8/9/2016	175392	The Gallup Organization	\$349.65
8/9/2016	175393	Sachse High School	\$300.00
8/9/2016	175394	Grainger	\$1,659.95
8/9/2016	175395	Grizzly's	\$131.98
8/9/2016	175396	Groggy Dog Sportswear LLCCompany	\$1,700.00
8/9/2016	175397	Group Dynamix LLCCompany	\$2,280.00
8/9/2016	175398	Human Relations Media Inc	\$247.42
8/9/2016	175399	Hebron High School	\$140.00
8/9/2016	175400	Hobby Lobby Creative Center	\$399.73
8/9/2016	175401	Kroger Texas LP	\$261.14
8/9/2016	175402	Liquid Environmental Solutions of Texas, LLC	\$10,488.75
8/9/2016	175403	Tonya Littmann Graphic Design	\$130.00
8/9/2016	175404	Lowe's Home Centers Inc	\$764.91
8/9/2016	175405	Law Offices of Robert Luna PC	\$49,223.47
8/9/2016	175406	Maps.com	\$13,566.00
8/9/2016	175407	Meca Sportswear Inc	\$100.00
8/9/2016	175408	Metroplex Elevator Company	\$5,922.50
8/9/2016	175409	Metrocrest Chamber of Commerce	\$70.00
8/9/2016	175410	Mister Sweeper LP	\$536.72
8/9/2016	175411	NCTM	\$173.87
8/9/2016	175412	National Center for Youth Issues	\$600.00
8/9/2016	175413	National FFA Organization	\$396.00
8/9/2016	175414	Oak Farms Dairy	\$370.50
8/9/2016	175415	Olmsted-Kirk Equipment & Supply	\$266.94
8/9/2016	175416	P&E Printing	\$398.00
8/9/2016	175417	Plumbers Continuing Education	\$85.00
8/9/2016	175418	Prime Source	\$297.00
8/9/2016	175419	Really Good Stuff Inc	\$376.12
8/9/2016	175420	Responsive Learning LP	\$10,000.00
8/9/2016	175421	Richardson ISD	\$300.00

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8/9/2016	175422	Royal Catering Inc	\$2,288.25
8/9/2016	175423	Safesite Inc	\$529.00
8/9/2016	175424	Claudia D Sanchez	\$580.00
8/9/2016	175425	Henry Schein Inc	\$1,137.00
8/9/2016	175426	Scholastic Inc	\$4,947.03
8/9/2016	175427	School Datebooks Inc	\$576.58
8/9/2016	175428	SCHOOL SPECIALTY	\$3,136.60
8/9/2016	175429	Snappy Popcorn	\$167.70
8/9/2016	175430	Star Community Newspapers	\$1,560.00
8/9/2016	175431	Sysco Food Services of Dallas LP	\$4,370.35
8/9/2016	175432	Texas Dept of Family & Protective	\$306.00
8/9/2016	175433	The Tennis Shop Inc	\$3,650.00
8/9/2016	175434	Texas Association of School Business Officials	\$145.00
8/9/2016	175435	Time Warner Cable Inc	\$259.09
8/9/2016	175436	Two Guys From Italy Inc	\$945.00
8/9/2016	175437	Unisource Worldwide Inc	\$4,519.20
8/9/2016	175438	Frontier Communications of Texas	\$31.85
8/9/2016	175439	Frontier Communications of Texas	\$804.57
8/9/2016	175440	Walsh Gallegos Trevino Russo & Kyle P.C.	\$19,202.93
8/9/2016	175441	Youthlight Inc	\$1,417.57
8/9/2016	175442	Constellation NewEnergy Inc.	\$111,245.47
8/9/2016	175443	Bryan P. Gordon	\$37.50
8/9/2016	175444	PETTY CASH - Randi Wells	\$358.75
8/9/2016	175445	Ad Valorem	\$260.46
8/9/2016	175446	Allen Eagles Inc./Hit Squad Voll	\$325.00
8/9/2016	175447	James Goode	\$100.45
8/9/2016	175448	KERALA HINDU SOCIETY OF NORTH TE	\$5,705.59
8/9/2016	175449	PETTY CASH- JoAnne Gillen	\$235.57
8/9/2016	175450	DALLAS COUNTY DISTRICT CLERK	\$232.00
8/9/2016	175451	Anderson's	\$1,493.76
8/9/2016	175452	Texas AirSystems LLC	\$2,002.28
8/9/2016	175453	Nasco-Fort Atkinson	\$593.37
8/9/2016	175454	Constructive Playthings	\$2,719.22
8/9/2016	175455	Standard Coffee Service Company	\$208.40
8/9/2016	175456	Sam's Club	\$5,899.74
8/9/2016	175457	Texas Elementary Principals and Supervisors Association	\$706.00
8/9/2016	175458	Airgas USA, LLC	\$440.85
8/9/2016	175459	Anthony Cimino	\$1,500.00
8/9/2016	175460	Savannah Cafe and Bakery	\$759.90
8/9/2016	175461	Garratt-Callahan Company	\$375.00
8/9/2016	175462	Taylor Music, Inc.	\$20,970.00
8/9/2016	175463	MSB Consulting Group, LLC	\$294.38
8/9/2016	175464	Wallywaldo Workwear	\$89.25
8/9/2016	175465	Climatec, LLC	\$755.00
8/9/2016	175466	KPH Management, LLC	\$1,374.00
8/9/2016	175467	Oriental Trading Company	\$68.07
8/9/2016	175468	Felcor TRS Holdings, LLC/Wyndham	\$836.94
8/9/2016	175469	Lead Strong Inc.	\$4,000.00
8/9/2016	175470	Rags Ink	\$3,249.00
8/9/2016	175471	Sew Much Fun	\$2,346.50
8/9/2016	175472	Sorsby Enterprises Inc	\$1,200.00
8/9/2016	175473	Red the Uniform Tailor, Inc.	\$174.97
8/9/2016	175474	TnJ's Printing, LLC	\$2,146.00
8/9/2016	175475	Republic Services of Dallas	\$17,496.07
8/9/2016	175476	Magnus Mobility Systems, Inc.	\$1,156.00
8/9/2016	175477	Varidesk LLC	\$545.00
8/9/2016	175478	Florida League of IB Schools	\$890.00
8/9/2016	175479	AAA Nursery Sand & Stone Inc.	\$1,091.40
8/9/2016	175480	Jill A. Darling	\$400.00
8/9/2016	175481	Westlake Hardware, Inc.	\$9.99
8/9/2016	175482	esped.com, Inc.	\$74,310.00
8/9/2016	175483	MD Enterprises	\$2,158.00
8/9/2016	175484	JP MACARTHUR LP	\$42,795.96
8/9/2016	175485	W B Kibler Construction Co, Ltd	\$1,586,170.11
8/9/2016	175486	Framing Warehouse	\$43.00
8/9/2016	175487	Jackie Jenkins	\$1,751.04
8/9/2016	175488	Global Equipment Co., Inc	\$79.95

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8/9/2016	175489	Hertz Furniture Systems, LLC	\$981.00
8/9/2016	175490	NWODO JOHN	\$515.93
8/9/2016	175491	Prestonwood Country Club	\$263.17
8/9/2016	175492	PA Publishing	\$5,243.44
8/9/2016	175493	PATEL RACHNA	\$160.21
8/9/2016	175494	Desiree Lanham	\$9.25
8/9/2016	175495	DUCHARME, MCMILLEN & ASSOCIATES	\$122.50
8/9/2016	175496	RILEY SEAN & LINDA	\$128.17
8/9/2016	175497	JONES TYLER G & SHEILA M	\$320.42
8/9/2016	175498	BOSLEY SHANE RUSSELL	\$320.43
8/9/2016	175499	ALAMORODRIGUEZ LUIS A &	\$320.43
8/9/2016	175500	SAENZ EMMA SALGADO &	\$336.45
8/9/2016	175501	2201 LUNA ROAD LLC	\$12,127.57
8/9/2016	175502	CHI DIPLOMAT LP	\$11,678.85
8/9/2016	175503	POGGIO JUAN CARLOS	\$357.23
8/9/2016	175504	SOLAIMAN MOHAMMED	\$320.43
8/9/2016	175505	KINSEY ELIZABETH B &	\$320.43
8/9/2016	175506	HARTMAN CORPORATE PARK PLACE LLC	\$10,503.92
8/9/2016	175507	LEE JIMMY Y	\$640.85
8/9/2016	175508	TEXAS CONFERENCE ASSOCIATION	\$2,185.81
8/9/2016	175509	BIANCO LUIGI & LORI	\$320.43
8/9/2016	175510	SKRZYNSKI MICHAEL	\$320.43
8/9/2016	175511	PARK JENNY	\$320.43
8/9/2016	175512	MEEKS CHERIE L	\$320.42
8/9/2016	175513	DAMRA WAEL &	\$320.42
8/9/2016	175514	BENAVIDES CLARISSA	\$320.42
8/9/2016	175515	GONZALEZ ELIZABETH TREJO	\$320.43
8/9/2016	175516	NAIK TEJKUMAR V &	\$160.22
8/9/2016	175517	SAENZ MINERVA & GARCIA JOSE O	\$160.21
8/9/2016	175518	SANFORD PAUL WAYNE II & CINDY	\$320.42
8/9/2016	175519	TAMAYO SERGIO & MALDONADO MAURA	\$320.42
8/9/2016	175520	QUIROGA ABEL M	\$320.42
8/9/2016	175521	COLLIER LARRY B & JACKIE M	\$320.42
8/9/2016	175522	DAVIS JAMES M	\$320.42
8/9/2016	175523	HUSSAIN PARVIN	\$448.60
8/9/2016	175524	GENTRY LARRY JOE	\$448.60
8/9/2016	175525	FORREST HEATHER M & BENJAMIN R	\$320.42
8/9/2016	175526	GIACOMAN JORGE A & CLAUDETTE	\$160.21
8/9/2016	175527	BUN CHHENG H & YI BUNCHANRITH	\$320.42
8/9/2016	175528	BIRMINGHAM STEPHEN P	\$320.42
8/9/2016	175529	CLARK SHANA A	\$320.42
8/9/2016	175530	FLORES ANA MARIA	\$320.42
8/9/2016	175531	MENJIVAR NORMA E	\$320.42
8/9/2016	175532	ABBOTT WINSTON O II & JULIE T	\$320.42
8/9/2016	175533	HUFF-WINTERS, KAREEN A	\$320.42
8/9/2016	175534	DILLMAN LUANN ELIZABETH	\$320.42
8/9/2016	175535	CASTILLO JOSE ALFREDO JR	\$320.42
8/9/2016	175536	NICQUETTE JACKSON & JORDAN GREEN	\$148.04
8/9/2016	175537	SPAN RIAN & LAUREN ASHLEY WEDELL	\$320.42
8/9/2016	175538	ROGERS PHILLIP & KATHRYN	\$262.75
8/9/2016	175539	HUDSON JON L & HENLEY MICHAEL P	\$64.08
8/9/2016	175540	MCINTOSH RUSSELL B & KAYME M	\$320.42
8/9/2016	175541	PEACHER PAULA J	\$320.42
8/9/2016	175542	ISLAS HECTOR	\$320.43
8/9/2016	175543	CRUZ MARIO & CARMEN GAITAN	\$214.69
8/9/2016	175544	SMITH MICHAEL C	\$320.42
8/9/2016	175545	MORROW BRIAN M	\$320.42
8/9/2016	175546	BERNAL CARLOS A & BARBARA F TR	\$320.42
8/9/2016	175547	NGUYEN HUNG X	\$320.42
8/9/2016	175548	Guillermo Ramos	\$37.80
8/9/2016	175549	Robert Atchison	\$439.55
8/9/2016	175550	Asheley Brown	\$51.54
8/9/2016	175551	Robyn Campbell	\$175.13
8/9/2016	175552	Shashawn Campbell	\$922.97
8/9/2016	175553	David Carroll	\$592.20
8/9/2016	175554	Harold Cox	\$249.48
8/9/2016	175555	Jennifer Crump	\$129.69

## Vendor Checks - August 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/9/2016	175556	Christopher Dunn	\$59.66
8/9/2016	175557	Brett Farr	\$79.41
8/9/2016	175558	Cynthia Gillis	\$98.14
8/9/2016	175559	Kristina Gray	\$89.46
8/9/2016	175560	Deborah Grindell	\$68.53
8/9/2016	175561	Charolette Holloway	\$96.75
8/9/2016	175562	Philip Jackson	\$59.47
8/9/2016	175563	Jon Kathman	\$52.46
8/9/2016	175564	Karen Lloyd	\$460.44
8/9/2016	175565	Laurie McDaniel	\$15.00
8/9/2016	175566	Elizabeth Mendola	\$300.00
8/9/2016	175567	Mary Miller	\$145.11
8/9/2016	175568	Jaime O'Brien	\$126.15
8/9/2016	175569	Bridget O'Connor	\$732.16
8/9/2016	175570	Lori Parker-Decherd	\$372.91
8/9/2016	175571	Joe Pouncy	\$131.53
8/9/2016	175572	Kimberly Rogan	\$498.52
8/9/2016	175573	Kathryn Schaeffer	\$180.00
8/9/2016	175574	Sherie Skruch	\$13.83
8/9/2016	175575	Brian Smith	\$547.12
8/9/2016	175576	Jesse Smitherman	\$77.69
8/9/2016	175577	Robert Sundquist	\$310.00
8/9/2016	175578	Sylvia Tereschuk	\$660.76
8/9/2016	175579	Elizabeth Weaver	\$114.79
8/9/2016	175580	Monica Weese	\$2,031.27
8/9/2016	175581	Deborah Williams	\$467.92
8/9/2016	175582	Dustin Womack	\$200.00
8/15/2016	175585	CDW Government Inc	\$2,427.98
8/15/2016	175586	Shirley Cooksey	\$160.00
8/16/2016	175587	AT&T	\$3,642.95
8/16/2016	175588	AT&T Mobility	\$37.99
8/16/2016	175589	AT&T Corp Teleconference Service	\$2.03
8/16/2016	175590	A Turtle Loves Me	\$4,761.46
8/16/2016	175591	Alonti Cafe & Catering	\$585.70
8/16/2016	175592	Altex Electronics Ltd	\$211.71
8/16/2016	175593	American School Counselor Association	\$403.00
8/16/2016	175594	Apple	\$14,615.75
8/16/2016	175595	Aquabella Inc	\$4.50
8/16/2016	175596	Association for Supervision &	\$239.00
8/16/2016	175597	Association for Supervision &	\$89.00
8/16/2016	175598	A Touch of Heaven Floral Desig	\$395.00
8/16/2016	175599	Atmos Energy	\$164.74
8/16/2016	175600	Aves Audio Visual Sys Inc	\$2,940.30
8/16/2016	175601	Austin Turf & Tractor Inc	\$307.47
8/16/2016	175602	BWI Company Inc	\$262.12
8/16/2016	175603	The Bandmans Company	\$488.99
8/16/2016	175604	Batteries Plus Inc	\$129.90
8/16/2016	175605	Brookhaven Country Club	\$1,692.83
8/16/2016	175606	CDW Government Inc	\$708.60
8/16/2016	175607	Carolina Biological Supply Co	\$1,261.02
8/16/2016	175608	Cengage Learning dba National Geographic	\$5,485.38
8/16/2016	175609	City of Carrollton	\$50.00
8/16/2016	175610	City of Carrollton	\$15,293.07
8/16/2016	175611	City of Carrollton/Rosemeade Rainforest Aquatic	\$150.00
8/16/2016	175612	City of Dallas	\$16,262.56
8/16/2016	175613	City of Farmers Branch	\$2,191.06
8/16/2016	175614	City of Irving-Municipal Services	\$4,004.99
8/16/2016	175615	Complete Music Inc	\$200.00
8/16/2016	175616	Corner Bakery	\$645.48
8/16/2016	175617	Corporate Coffee & Water Co	\$1,039.50
8/16/2016	175618	CoServ Electric	\$1,285.54
8/16/2016	175619	Custom Awards and Trophies	\$819.00
8/16/2016	175620	Daico Supply Company	\$734.72
8/16/2016	175621	Dallas County Schools	\$18,006.06
8/16/2016	175622	Dallas Door & Supply Co Inc	\$150.00
8/16/2016	175623	Data Projections Inc	\$406.25
8/16/2016	175624	Davidson Titles Inc	\$509.82

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/16/2016	175625	Delcom Group LP	\$962,757.23
8/16/2016	175626	Design Products	\$203.30
8/16/2016	175627	Destination Imagination Inc	\$1,425.00
8/16/2016	175628	Black & Decker U.S., Inc	\$109.00
8/16/2016	175629	Dramatists Play Service Inc	\$86.35
8/16/2016	175630	Dramatists Play Service Inc	\$300.00
8/16/2016	175631	Dry Clean City	\$1,131.49
8/16/2016	175632	Enterprise Rent-A-Car	\$156.00
8/16/2016	175633	Region X ESC Business Office	\$380.00
8/16/2016	175634	Education Service Center Region 12	\$1,000.00
8/16/2016	175635	Empire Mock Trial Association Inc	\$950.00
8/16/2016	175636	Federal Express Corporation	\$45.18
8/16/2016	175637	Floyette Originals Inc	\$2,561.00
8/16/2016	175638	GTM Sportswear	\$1,176.00
8/16/2016	175639	GT Southwest Hose Inc	\$145.52
8/16/2016	175640	Gaggle.net Inc	\$93,750.00
8/16/2016	175641	Genesee Supply Company Inc	\$102.75
8/16/2016	175642	Grainger	\$4,101.21
8/16/2016	175643	H&M Vending Services	\$321.01
8/16/2016	175644	The Hamburger Man	\$416.00
8/16/2016	175645	Happy Feet Inc	\$874.30
8/16/2016	175646	Heath Scientific	\$134.95
8/16/2016	175647	Hobby Lobby Creative Center	\$646.85
8/16/2016	175648	Houghton Mifflin Harcourt	\$3,793.92
8/16/2016	175649	ITL Foods LP	\$102.40
8/16/2016	175650	Jason's Deli	\$872.40
8/16/2016	175651	Jostens Inc	\$12,272.44
8/16/2016	175652	Journey House Travel	\$1,501.00
8/16/2016	175653	Junior Library Guild	\$794.40
8/16/2016	175654	Kelly-Moore Paint Co Inc	\$2,622.26
8/16/2016	175655	Kroger Texas LP	\$204.09
8/16/2016	175656	Lennox Industries Inc	\$433.78
8/16/2016	175657	LM Educational Consultant	\$3,200.00
8/16/2016	175658	Love and Logic Institute Inc	\$3,748.00
8/16/2016	175659	Lowe's Home Centers Inc	\$2,248.78
8/16/2016	175660	Luber Bros Inc	\$433.58
8/16/2016	175661	Mathematical Olympiads for Elem and	\$149.00
8/16/2016	175662	Matheson Tri-Gas Inc	\$21.02
8/16/2016	175663	Metrocrest Chamber of Commerce	\$1,000.00
8/16/2016	175664	Mister Sweeper LP	\$75.88
8/16/2016	175665	Sandra Morgan	\$2,459.00
8/16/2016	175666	NAPA Auto Parts	\$190.84
8/16/2016	175667	Nutri-Link Technologies Inc	\$11,970.00
8/16/2016	175668	Oak Farms Dairy	\$197.60
8/16/2016	175669	Office Depot Inc	\$2,660.27
8/16/2016	175670	Ready Refresh	\$17.98
8/16/2016	175671	P&E Printing	\$2,342.00
8/16/2016	175672	Pat's Donuts	\$32.50
8/16/2016	175673	Pioneer Mfg	\$3,906.01
8/16/2016	175674	Pitsco Inc	\$559.31
8/16/2016	175675	Pitney Bowes Global Financial	\$477.00
8/16/2016	175676	Pizza Patron	\$169.66
8/16/2016	175677	Pocketnurse Enterprises Inc	\$3,630.31
8/16/2016	175678	Positive Promotions	\$164.25
8/16/2016	175679	Premier Agendas Inc	\$1,402.50
8/16/2016	175680	Prime Source	\$588.00
8/16/2016	175681	Parks Coffee	\$516.70
8/16/2016	175682	Proquest LLC	\$21,910.00
8/16/2016	175683	Prufrock Press Inc	\$109.75
8/16/2016	175684	QEP Inc	\$83.85
8/16/2016	175685	Quality Sound & Communications	\$595.66
8/16/2016	175686	Quality Services	\$1,608.81
8/16/2016	175687	Ranch Iv Donuts	\$19.75
8/16/2016	175688	Teachers College Columbia University	\$2,805.00
8/16/2016	175689	Red Roof Printing Services	\$582.00
8/16/2016	175690	Maat Resources Inc	\$247.69
8/16/2016	175691	Royal Catering Inc	\$552.50



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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/16/2016	175692	Schindler Refrigeration Co	\$8,654.41
8/16/2016	175693	School Specialty	\$540.33
8/16/2016	175694	Securitex	\$139.00
8/16/2016	175695	SHI-Government Solutions Inc	\$70,858.80
8/16/2016	175696	Smartgroup Systems	\$2,232.55
8/16/2016	175697	Spartan Tool LLC	\$2,856.40
8/16/2016	175698	Starr Turfgrass Inc	\$1,134.50
8/16/2016	175699	Sunstate Equipment Co LLC	\$1,284.95
8/16/2016	175700	Sysco Food Services of Dallas LP	\$1,048.79
8/16/2016	175701	Texas Association of School Administrators (TASA)	\$3,369.00
8/16/2016	175702	Texas Excavation Safety System Inc	\$1,003.20
8/16/2016	175703	Texas FFA Association	\$160.00
8/16/2016	175704	Texas Statewide Network (T-Snap)	\$75.00
8/16/2016	175705	Tanner Electronics Inc	\$366.42
8/16/2016	175706	Teacher's Discovery (Foreign)	\$100.00
8/16/2016	175707	Texas Christian University	\$5.00
8/16/2016	175708	DECA Texas Association	\$150.00
8/16/2016	175709	DECA Texas Association	\$50.00
8/16/2016	175710	Texas State Board of	\$40.00
8/16/2016	175711	Texas Woman's University	\$500.00
8/16/2016	175712	Thomas Reprographics Inc	\$73.00
8/16/2016	175713	Tradewinds Resorts on St. Pete Beach	\$1,044.12
8/16/2016	175714	The Trane Company	\$5,536.54
8/16/2016	175715	Texas Association for the Gifted & Talented	\$4,395.00
8/16/2016	175716	Unified Connexions Inc	\$4,041.25
8/16/2016	175717	Sargent Welch Scientific Co	\$24,083.64
8/16/2016	175718	Frontier Communications of Texas	\$57.43
8/16/2016	175719	Walsh Gallegos Trevino Russo & Kyle P.C.	\$75.00
8/16/2016	175720	Western-BRW Paper Co Inc	\$26,032.64
8/16/2016	175721	Fulcrum Consulting Inc.	\$5,684.00
8/16/2016	175722	Ad Valorem	\$1,537.69
8/16/2016	175723	Forney Independent School District / North Forney HS	\$300.00
8/16/2016	175724	Forney Independent School District / North Forney HS	\$300.00
8/16/2016	175725	Frank Shor	\$38.88
8/16/2016	175726	Carrier Enterprise	\$3,643.25
8/16/2016	175727	PETTY CASH- JoAnne Gillen	\$321.15
8/16/2016	175728	DALLAS COUNTY DISTRICT CLERK	\$232.00
8/16/2016	175729	Fastsigns of Carrollton	\$213.28
8/16/2016	175730	PETTY CASH - Renee Putter	\$357.02
8/16/2016	175731	Fan Cloth LLC	\$1,371.00
8/16/2016	175732	North Texas Tollway Authority	\$17.58
8/16/2016	175733	North Texas Tollway Authority	\$84.79
8/16/2016	175734	Texas AirSystems LLC	\$218.00
8/16/2016	175735	American Association of Notaries	\$177.84
8/16/2016	175736	DALLAS COUNTY TAX OFFICE	\$33.10
8/16/2016	175737	KO Photo Studio	\$975.00
8/16/2016	175738	Nasco-Fort Atkinson	\$5,505.39
8/16/2016	175739	Chick-Fil-A/ Trinity Mills FSU	\$49.49
8/16/2016	175740	Sam's Club	\$8,736.03
8/16/2016	175741	Texas Association of Future Educ	\$80.00
8/16/2016	175742	Texas Elementary Principals and	\$285.00
8/16/2016	175743	Heartland Payment Solutions	\$19,193.25
8/16/2016	175744	Blackboard Inc.	\$4,333.05
8/16/2016	175745	Clark Security Products	\$5,224.40
8/16/2016	175746	Noah's Event Venue	\$861.42
8/16/2016	175747	Northstar Builders Group	\$1,424,988.00
8/16/2016	175748	MSB Consulting Group, LLC	\$314.17
8/16/2016	175749	Climatec, LLC	\$846.35
8/16/2016	175750	Elliott Electric Supply	\$1,110.63
8/16/2016	175751	Discount School Supply	\$9,218.65
8/16/2016	175752	MicroShare, Inc.	\$66,430.00
8/16/2016	175753	Personalized Promotions	\$2,774.35
8/16/2016	175754	Sew Much Fun	\$2,373.00
8/16/2016	175755	Coaches Video LLC	\$5,187.00
8/16/2016	175756	Lewisville High School Volleybal	\$200.00
8/16/2016	175757	Varidesk LLC	\$1,980.00
8/16/2016	175758	Spiral Binding Company, Inc.	\$2,280.96

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8/16/2016	175759	Silsbee Ford Inc.	\$54,525.30
8/16/2016	175760	SupplyWorks	\$5,856.00
8/16/2016	175761	Public Information Resources, In	\$1,434.00
8/16/2016	175762	The Saxton Group	\$232.75
8/16/2016	175763	Reading and Writing Project Netw	\$21,600.00
8/16/2016	175764	MONZINGO BRIAN	\$195.49
8/16/2016	175765	Echo Education Services	\$200.00
8/16/2016	175766	esped.com, Inc.	\$1,800.00
8/16/2016	175767	Lincoln Aquatics	\$5,612.37
8/16/2016	175768	Alana Morris	\$2,000.00
8/16/2016	175769	Amazon.com, LLC	\$2,720.66
8/16/2016	175770	Bilingual Dictionaries, Inc.	\$60.83
8/16/2016	175771	Forde-Ferrier, LLC	\$230.00
8/16/2016	175772	Michael S. Terrill	\$11,950.00
8/16/2016	175773	Starling Richardson Construction	\$152,758.00
8/16/2016	175774	McCormick's Enterprises	\$663.90
8/16/2016	175775	MNJ Technologies Direct	\$2,866.94
8/16/2016	175776	Hertz Furniture Systems, LLC	\$2,316.00
8/16/2016	175777	Century Air Conditioning Supply,	\$2,783.23
8/16/2016	175778	Popp	\$1,000.00
8/16/2016	175779	Pharmacy Technician Certificatio	\$516.00
8/16/2016	175780	Tri-Ed Distribution, Inc.	\$910.32
8/16/2016	175781	DRSmith Educational Consulting &	\$2,000.00
8/16/2016	175782	Automated Financial Systems, Inc	\$33,984.00
8/16/2016	175783	PA Publishing	\$139.83
8/16/2016	175784	Global Ozone Innovations, LLC	\$4,299.00
8/16/2016	175785	Celeste Elizondo	\$80.00
8/16/2016	175786	Sebastian Alvarado	\$12.95
8/16/2016	175787	DYE CATHRYN A H	\$198.07
8/16/2016	175788	Kerry Sheffield	\$75.00
8/16/2016	175789	Emily Patterson	\$500.00
8/16/2016	175790	Alcatraz Cruises, LLC	\$1,057.00
8/16/2016	175791	Kyle Barrera	\$23.63
8/16/2016	175792	Pamela Bielefeld	\$87.82
8/16/2016	175793	Sandra Burkhart	\$197.79
8/16/2016	175794	Shashawn Campbell	\$1,249.34
8/16/2016	175795	Jennifer Carey	\$84.25
8/16/2016	175796	Martin Caro	\$712.23
8/16/2016	175797	Stacy Carroll	\$65.00
8/16/2016	175798	Tracy Cofield	\$783.21
8/16/2016	175799	Jeanne D'Amico	\$152.51
8/16/2016	175800	Alton Gammon	\$88.02
8/16/2016	175801	Jarred Garcia	\$18.15
8/16/2016	175802	Liza Gonzales	\$94.54
8/16/2016	175803	Laura Grant	\$258.34
8/16/2016	175804	Amanda Harshaney	\$60.00
8/16/2016	175805	Valorie Jones	\$115.02
8/16/2016	175806	Soo Hyun Kim	\$166.00
8/16/2016	175807	Caroline Kinlaw	\$101.37
8/16/2016	175808	Patricia Lee	\$92.48
8/16/2016	175809	Chelsea Lively	\$97.50
8/16/2016	175810	Casey Lowe	\$90.00
8/16/2016	175811	Susan Machayo	\$187.25
8/16/2016	175812	Susan Machayo	\$168.68
8/16/2016	175813	Dreama Mayfield	\$1,234.31
8/16/2016	175814	Teena McMills	\$97.14
8/16/2016	175815	Amy Miller	\$47.00
8/16/2016	175816	Mary Miller	\$240.88
8/16/2016	175817	Mary Miller	\$250.00
8/16/2016	175818	Lisa Morris	\$90.00
8/16/2016	175819	Bridget O'Connor	\$100.04
8/16/2016	175820	Kelly O'Sullivan	\$59.85
8/16/2016	175821	Christopher Ogilvie	\$125.00
8/16/2016	175822	Patricia Parker	\$112.49
8/16/2016	175823	Pamela Pena	\$77.70
8/16/2016	175824	Olivia Perez	\$88.00
8/16/2016	175825	Joe Pouncy	\$225.19

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8/16/2016	175826	Jennifer Puricelli	\$63.67
8/16/2016	175827	Sandra Reinhard	\$45.29
8/16/2016	175828	Jeremy Rich	\$150.00
8/16/2016	175829	Dawn Rink	\$313.76
8/16/2016	175830	Sharla Samples	\$310.50
8/16/2016	175831	Kathryn Schaeffer	\$747.73
8/16/2016	175832	Gregory Seale	\$555.90
8/16/2016	175833	Deborah Sisco	\$37.04
8/16/2016	175834	Nicole Slack	\$95.93
8/16/2016	175835	Terry Smith	\$186.12
8/16/2016	175836	Steven Sonksen	\$59.83
8/16/2016	175837	Erin Stark	\$90.00
8/16/2016	175838	Holly Taylor	\$99.06
8/16/2016	175839	Lacey Teran	\$90.00
8/16/2016	175840	George Thomas	\$6.68
8/16/2016	175841	Bryan Wheeler	\$153.09
8/16/2016	175842	Jason Wheeler	\$124.22
8/16/2016	175843	Deborah Williams	\$45.39
8/16/2016	175844	Lisa Williams	\$495.32
8/16/2016	175845	Kelsey Yowell	\$60.00
8/16/2016	175846	Erin Zercher	\$60.00
8/22/2016	175872	Los Jalapenos Restaurant	\$300.00
8/22/2016	175873	Kevin Sullivan	\$82.65
8/22/2016	175874	Gabriela Benitez	\$300.00
8/22/2016	175875	Melanie Magee	\$95.05
8/22/2016	175876	Laura Cruz	\$125.45
8/22/2016	175877	TMEA Region 24 Band	\$112.00
8/22/2016	175878	Cici's Pizza #24	\$83.86
8/23/2016	175879	AT&T Long Distance	\$305.22
8/23/2016	175880	A Turtle Loves Me	\$1,800.22
8/23/2016	175881	Alonti Cafe & Catering	\$1,327.65
8/23/2016	175882	Altex Electronics Ltd	\$42.70
8/23/2016	175883	ACTFL-American Council on The	\$87.02
8/23/2016	175884	Apple	\$9,409.00
8/23/2016	175885	Association for Supervision &	\$239.00
8/23/2016	175886	Barsco Inc	\$20,820.00
8/23/2016	175887	Jason Clint Box	\$126.00
8/23/2016	175888	CEV Multimedia Ltd	\$1,860.00
8/23/2016	175889	Carolina Biological Supply Co	\$3,675.24
8/23/2016	175890	Cengage Learning dba National Geographic	\$6,583.50
8/23/2016	175891	CiCi Enterprises, LP	\$34.95
8/23/2016	175892	City of Carrollton	\$31,575.75
8/23/2016	175893	City of Coppell	\$1,949.42
8/23/2016	175894	City of Farmers Branch	\$337.63
8/23/2016	175895	Coca-Cola Bottling Co of N Texas	\$131.44
8/23/2016	175896	Corgan Associates Inc	\$5,759.62
8/23/2016	175897	Corner Bakery	\$432.00
8/23/2016	175898	WT Cox Subscriptions Inc	\$2,312.90
8/23/2016	175899	Custom Awards and Trophies	\$69.00
8/23/2016	175900	Dallas Volleyball Chapter	\$1,050.00
8/23/2016	175901	Governmental & Nat'L Sales Dep	\$8,807.75
8/23/2016	175902	Delcom Group LP	\$442,930.48
8/23/2016	175903	G4 Mgmt Ltd	\$82.56
8/23/2016	175904	Kirk R Doyle	\$115.00
8/23/2016	175905	Dream Ranch Office Supplies	\$963.50
8/23/2016	175906	Dunbar Armored	\$167.20
8/23/2016	175907	Region X ESC Business Office	\$7,500.00
8/23/2016	175908	EFI Global Inc	\$2,410.00
8/23/2016	175909	Fastway Electrical Supply Inc	\$7,924.22
8/23/2016	175910	General Binding Corp (GBC)	\$405.60
8/23/2016	175911	Groggy Dog Sportswear LLCcompany	\$6,141.15
8/23/2016	175912	H&M Vending Services	\$52.50
8/23/2016	175913	HTE Dance & Spirit Group Inc	\$275.00
8/23/2016	175914	Hobby Lobby Creative Center	\$8.09
8/23/2016	175915	The Hotsy Corporation	\$973.76
8/23/2016	175916	Houghton Mifflin Harcourt	\$4,618.31
8/23/2016	175917	J-8 Equipment Co of Texas	\$623.00

## Vendor Checks - August 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/23/2016	175918	Jason's Deli	\$3,198.58
8/23/2016	175919	Jelco	\$1,235.00
8/23/2016	175920	Jones School Supply Co Inc	\$90.55
8/23/2016	175921	Journey House Travel	\$278.60
8/23/2016	175922	Mike Judkins	\$55.00
8/23/2016	175923	Krause & Vaughn Promotions Inc	\$4,270.00
8/23/2016	175924	Kelly-Moore Paint Co Inc	\$1,564.22
8/23/2016	175925	Kelly-Moore Paint Co Inc	\$185.03
8/23/2016	175926	Mark Krone	\$115.00
8/23/2016	175927	Kroger Texas LP	\$1,102.92
8/23/2016	175928	Lennox Industries Inc	\$1,811.07
8/23/2016	175929	Lowe's Home Centers Inc	\$11,252.76
8/23/2016	175930	Luber Bros Inc	\$405.85
8/23/2016	175931	Jennifer Magnon	\$115.00
8/23/2016	175932	Marshall's Bar-B-Q	\$590.00
8/23/2016	175933	Meca Sportswear Inc	\$55.00
8/23/2016	175934	Medco Supply Masune & Surgical Suppl	\$128.00
8/23/2016	175935	Mental Health Association	\$2,499.00
8/23/2016	175936	Sandra Morgan	\$7,462.50
8/23/2016	175937	NAPA Auto Parts	\$497.36
8/23/2016	175938	News-2-You Inc	\$3,873.78
8/23/2016	175939	Northeast Texas Distributors	\$302.05
8/23/2016	175940	Northwest Propane Gas Co	\$164.00
8/23/2016	175941	Olmsted-Kirk Paper Company	\$1,789.90
8/23/2016	175942	P&E Printing	\$59.00
8/23/2016	175943	Pat's Donuts	\$135.00
8/23/2016	175944	Pearson Education	\$499.62
8/23/2016	175945	Pizza Patron	\$82.85
8/23/2016	175946	Plano Office Supply	\$4,380.48
8/23/2016	175947	Power Lift	\$5,825.00
8/23/2016	175948	Premier Agendas Inc	\$3,943.00
8/23/2016	175949	Prime Source	\$10,210.80
8/23/2016	175950	Pro Tape Signs & Graphics	\$1,490.00
8/23/2016	175951	Professional Turf Products LP	\$180.00
8/23/2016	175952	Parks Coffee	\$80.48
8/23/2016	175953	Pyramid School Products	\$23,920.20
8/23/2016	175954	QEP Inc	\$1,011.36
8/23/2016	175955	Quality Sound & Communications	\$17,120.00
8/23/2016	175956	Quality Services	\$187.50
8/23/2016	175957	Quick Draw Printing	\$3,032.00
8/23/2016	175958	Ranch Iv Donuts	\$175.67
8/23/2016	175959	Really Good Stuff Inc	\$834.28
8/23/2016	175960	Renaissance Learning Inc	\$2,459.00
8/23/2016	175961	S&S Worldwide Inc	\$452.98
8/23/2016	175962	Scholastic Inc	\$1,267.41
8/23/2016	175963	School Mate	\$1,720.40
8/23/2016	175964	School Specialty	\$270.89
8/23/2016	175965	SCHOOL SPECIALTY	\$582.92
8/23/2016	175966	Blair Sereda	\$55.00
8/23/2016	175967	Smartgroup Systems	\$769.65
8/23/2016	175968	The Soccer Corner	\$12,053.00
8/23/2016	175969	Source Inc	\$520.46
8/23/2016	175970	Southwest Access Control	\$160.00
8/23/2016	175971	Sprint Communications	\$34.50
8/23/2016	175972	Sysco Food Services of Dallas LP	\$233.40
8/23/2016	175973	TMEA Region 24 Band	\$112.00
8/23/2016	175974	Texas Scenic Co Inc	\$5,225.00
8/23/2016	175975	Two Guys From Italy Inc	\$378.00
8/23/2016	175976	Universal Cheerleader Association	\$1,577.00
8/23/2016	175977	University of North Texas	\$500.00
8/23/2016	175978	Sargent Welch Scientific Co	\$7,556.76
8/23/2016	175979	Frontier Communications of Texas	\$672.79
8/23/2016	175980	Western-BRW Paper Co Inc	\$8,079.06
8/23/2016	175981	Western Psychological Services	\$233.20
8/23/2016	175982	Youthlight Inc	\$1,272.18
8/23/2016	175983	Constellation NewEnergy Inc.	\$277,783.64
8/23/2016	175984	PETTY CASH - Michelle Bailey	\$782.74

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8/23/2016	175985	Fastsigns of Carrollton	\$1,125.00
8/23/2016	175986	Lea Park & Play, Inc.	\$2,175.00
8/23/2016	175987	Nasco-Fort Atkinson	\$190.08
8/23/2016	175988	Roy Allen Jr.	\$375.00
8/23/2016	175989	Babe's Chicken Dinner House	\$1,787.66
8/23/2016	175990	Mercado Juarez Catering	\$758.84
8/23/2016	175991	Global IP Networks Inc.	\$1,725.00
8/23/2016	175992	Chick-Fil-A/ Trinity Mills FSU	\$715.09
8/23/2016	175993	Cheers, Etc., Inc.	\$5,434.00
8/23/2016	175994	Sam's Club	\$5,476.42
8/23/2016	175995	Sheryce N. Jacobs	\$115.00
8/23/2016	175996	Savannah Cafe and Bakery	\$167.50
8/23/2016	175997	Professional Instrument Repair	\$750.00
8/23/2016	175998	Northstar Builders Group	\$118,736.00
8/23/2016	175999	Wallywaldo Workwear	\$1,444.75
8/23/2016	176000	VWR International, LLC	\$16,067.16
8/23/2016	176001	McGraw-Hill School Education Holdings, LLC	\$2,662.11
8/23/2016	176002	Diane Lange	\$350.00
8/23/2016	176003	Dawn Davis	\$115.00
8/23/2016	176004	Climatec, LLC	\$1,069.30
8/23/2016	176005	Oriental Trading Company	\$103.29
8/23/2016	176006	Personalized Promotions	\$1,422.50
8/23/2016	176007	Sew Much Fun	\$1,904.00
8/23/2016	176008	Thribhuvan Thakur	\$320.42
8/23/2016	176009	Stantec Architecture Inc.	\$4,813.53
8/23/2016	176010	Brody Andrew Mulligan	\$375.00
8/23/2016	176011	David Wilson-Brown	\$150.00
8/23/2016	176012	Magnus Mobility Systems, Inc.	\$113.00
8/23/2016	176013	Texas Department Of Information Resources	\$4.29
8/23/2016	176014	Silsbee Ford Inc.	\$163,354.25
8/23/2016	176015	The Saxton Group	\$210.45
8/23/2016	176016	Westlake Hardware, Inc.	\$1,733.65
8/23/2016	176017	Social Thinking Publishing	\$1,516.34
8/23/2016	176018	La Madeleine of Texas, LLC	\$412.50
8/23/2016	176019	Aramark Refreshment Services, LL	\$127.74
8/23/2016	176020	W B Kibler Construction Co, Ltd	\$2,378,868.50
8/23/2016	176021	Amazon.com, LLC	\$2,909.57
8/23/2016	176022	Hobart Service	\$1,303.24
8/23/2016	176023	The Bach Company	\$3,735.00
8/23/2016	176024	Jeffrey D. Jones	\$500.00
8/23/2016	176025	MNJ Technologies Direct	\$62.62
8/23/2016	176026	Hertz Furniture Systems, LLC	\$17,762.41
8/23/2016	176027	TCG Administrators	\$666.00
8/23/2016	176028	Read It Once Again	\$880.00
8/23/2016	176029	Andy Long	\$187.50
8/23/2016	176030	Sysco North Texas	\$427.39
8/23/2016	176031	Christopher Pineda	\$350.00
8/23/2016	176032	Performer's Academy, LLC	\$2,400.00
8/23/2016	176033	Daniel Perez	\$225.00
8/23/2016	176034	Kashala Carr	\$90.00
8/23/2016	176035	Teachers-Teachers.com, LLC	\$3,950.00
8/23/2016	176036	Devin Hill	\$50.00
8/23/2016	176037	Miriam R. Bolles	\$50.00
8/23/2016	176038	Mackenzie Taylor	\$50.00
8/23/2016	176039	Manika Kataria	\$42.25
8/23/2016	176040	JACKSON SHEENA L	\$160.22
8/23/2016	176041	RIVERA ROSARITO	\$153.81
8/23/2016	176042	SALAZAR ROOFING	\$949.19
8/23/2016	176043	WW UNION CARROLLTON LLC	\$6,749.43
8/23/2016	176044	HUMPHREYS LORI M	\$320.43
8/23/2016	176045	LAWSON RICHARD C	\$320.43
8/23/2016	176046	MOFFETT JAMES & MARCEDALIA	\$320.43
8/23/2016	176047	WHALEN JUDY A	\$448.60
8/23/2016	176048	LK FOUR HICKORY LLC	\$30,349.12
8/23/2016	176049	CURRIE THOMAS E JR & HUG DEBORAH	\$448.60
8/23/2016	176050	MALIK SANDEEP	\$320.42
8/23/2016	176051	KEARNEY ELIZABETH	\$320.42

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8/23/2016	176052	LUNA HUMBERTO EMILIO	\$320.42
8/23/2016	176053	BIRMLEY ROBERT DEAN JR	\$320.42
8/23/2016	176054	Robert Atchison	\$450.43
8/23/2016	176055	Robyn Campbell	\$14.00
8/23/2016	176056	Stephanie Jimenez	\$88.75
8/23/2016	176057	Meason Kolkhorst	\$75.00
8/23/2016	176058	Frank Lightfoot	\$75.00
8/23/2016	176059	Dreama Mayfield	\$216.80
8/23/2016	176060	Joe Pouncy	\$172.50
8/23/2016	176061	Jennifer Puricelli	\$37.54
8/23/2016	176062	Taylor Sharp	\$130.53
8/23/2016	176063	Bailey Stoehner	\$87.57
8/23/2016	176064	Charlotte Thomas	\$60.00
8/23/2016	176065	Jesse Thomas	\$90.08
8/23/2016	176066	Martin Wesley	\$600.92
8/23/2016	176067	Sherry Wilkes	\$75.00
8/26/2016	176071	Denton ISD	\$200.00
8/26/2016	176072	Arlington ISD	\$400.00
8/26/2016	176073	McKinney ISD	\$200.00
8/26/2016	176074	Kaduceus Holdings Inc	\$9,970.00
8/26/2016	176075	ChildCare Group	\$644.00
8/26/2016	176076	Ennis High School	\$175.00
8/26/2016	176077	Ennis High School	\$175.00
8/26/2016	176078	Ennis High School	\$250.00
8/26/2016	176079	Forney Independent School District / North Forney HS	\$200.00
8/26/2016	176080	Rockwall ISD Athletics	\$465.00
8/26/2016	176081	Dallas ISD/Athletics Department	\$300.00
8/26/2016	176082	Dallas ISD/Athletics Department	\$280.00
8/26/2016	176083	Jeffrey M Heinemeyer	\$191.25
8/29/2016	176084	Forney Independent School District / North Forney HS	\$200.00
8/29/2016	176085	Iris Ramos	\$125.00
8/30/2016	176088	Alicia A. Mariscal	\$114.25
8/31/2016	176089	AT&T	\$4,614.88
8/31/2016	176090	AT&T Mobility	\$46.16
8/31/2016	176091	A Turtle Loves Me	\$4,100.95
8/31/2016	176092	Abuelo's International LP	\$549.45
8/31/2016	176093	Al's Formal Wear of Houston	\$2,808.00
8/31/2016	176094	Alert Services Inc	\$1,471.36
8/31/2016	176095	Gregg A Anderson	\$315.75
8/31/2016	176096	Aquabella Inc	\$4.50
8/31/2016	176097	Atmos Energy	\$3,836.53
8/31/2016	176098	Austin Turf & Tractor Inc	\$889.75
8/31/2016	176099	Auto Body Tool Mart	\$315.80
8/31/2016	176100	BWI Company Inc	\$600.85
8/31/2016	176101	Balloons To You	\$405.00
8/31/2016	176102	Jon Harrel Barger	\$60.00
8/31/2016	176103	Jon Harrel Barger	\$60.00
8/31/2016	176104	Ronald Barnard	\$115.00
8/31/2016	176105	Batteries Plus Inc	\$155.40
8/31/2016	176106	Benchmark Education Company	\$4,954.40
8/31/2016	176107	Brian Keith Box	\$206.25
8/31/2016	176108	Jason Clint Box	\$191.25
8/31/2016	176109	CDW Government Inc	\$14,000.00
8/31/2016	176110	Justin Lance Cannon	\$168.75
8/31/2016	176111	Cheerleading Company	\$2,660.56
8/31/2016	176112	Cintas First Aid & Safety Inc	\$206.70
8/31/2016	176113	City of Carrollton	\$17,767.88
8/31/2016	176114	City of Farmers Branch	\$7,912.20
8/31/2016	176115	Claerhout Associates Inc	\$175.00
8/31/2016	176116	Craig Cockle	\$115.00
8/31/2016	176117	Ray Collinsworth	\$110.00
8/31/2016	176118	Continental Battery Company	\$2,063.20
8/31/2016	176119	Continental Wireless	\$2,095.28
8/31/2016	176120	WT Cox Subscriptions Inc	\$20,778.90
8/31/2016	176121	Educational Teaching Aids-ETA	\$817.77
8/31/2016	176122	The DBQ Project	\$351.00
8/31/2016	176123	D&R Saw and Tool Inc	\$45.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/31/2016	176124	Daico Supply Company	\$724.48
8/31/2016	176125	Dallas Central Appraisal District	\$243.02
8/31/2016	176126	Dallas County Schools	\$1,183,444.48
8/31/2016	176127	Andre Dangerfield	\$115.00
8/31/2016	176128	Randy Daniel	\$110.00
8/31/2016	176129	David's Instrument Repair Inc	\$647.00
8/31/2016	176130	Delcom Group LP	\$413,619.64
8/31/2016	176131	Denton Central Appraisal District	\$1.00
8/31/2016	176132	Design Products	\$9,790.20
8/31/2016	176133	Domino' S Pizza	\$78.99
8/31/2016	176134	Dorian Business Systems Inc	\$365.00
8/31/2016	176135	Dream Ranch Office Supplies	\$34,367.21
8/31/2016	176136	EMC Texas	\$187.00
8/31/2016	176137	Ed's Lawn Equipment and Service	\$107.66
8/31/2016	176138	Education Service Center	\$1,647.00
8/31/2016	176139	Educational Products Inc	\$5,608.60
8/31/2016	176140	Educators Publishing Service Inc	\$1,155.66
8/31/2016	176141	Fastenal Co Inc	\$64.06
8/31/2016	176142	Fastway Electrical Supply Inc	\$2,679.06
8/31/2016	176143	First to The Finish Inc	\$2,139.32
8/31/2016	176144	Game Time	\$7,965.85
8/31/2016	176145	Bradley N Gant	\$110.00
8/31/2016	176146	Genesee Supply Company Inc	\$1,162.50
8/31/2016	176147	Grainger	\$6,174.75
8/31/2016	176148	David M Gregory	\$120.00
8/31/2016	176149	Group Dynamix LLC Company	\$1,600.00
8/31/2016	176150	H&G Systems Inc	\$343.75
8/31/2016	176151	H&M Vending Services	\$850.09
8/31/2016	176152	Timothy Hayashi	\$110.00
8/31/2016	176153	Hobby Lobby Creative Center	\$209.19
8/31/2016	176154	Claude L Holsapple & Son Inc	\$29.90
8/31/2016	176155	Houghton Mifflin Harcourt	\$1,689.59
8/31/2016	176156	Scott Huber	\$115.00
8/31/2016	176157	ITL Foods LP	\$443.25
8/31/2016	176158	Jamieson Fence Co	\$264.79
8/31/2016	176159	Jason's Deli	\$5,673.66
8/31/2016	176160	Kelly-Moore Paint Co Inc	\$64.31
8/31/2016	176161	Knowledge Matters Inc	\$13,150.00
8/31/2016	176162	Kroger Texas LP	\$128.79
8/31/2016	176163	David Larson	\$110.00
8/31/2016	176164	Leapin' Leotards Ltd	\$1,058.00
8/31/2016	176165	Lowe's Home Centers Inc	\$495.76
8/31/2016	176166	Luber Bros Inc	\$2,337.92
8/31/2016	176167	Law Offices of Robert Luna PC	\$31,611.03
8/31/2016	176168	M-F Athletic Co., Inc.	\$2,170.00
8/31/2016	176169	Jennifer Magnon	\$230.00
8/31/2016	176170	Johnna Lynn Meadows	\$115.00
8/31/2016	176171	Metroplex Elevator Company	\$324.25
8/31/2016	176172	Midwest Volleyball Warehouse Inc	\$320.51
8/31/2016	176173	Mister Sweeper LP	\$36.00
8/31/2016	176174	Sandra Morgan	\$825.00
8/31/2016	176175	Multi-Health Systems Inc	\$75.00
8/31/2016	176176	Patrick A Murphy	\$233.75
8/31/2016	176177	NAPA Auto Parts	\$245.56
8/31/2016	176178	National Science Teachers Association	\$22.77
8/31/2016	176179	National Association of Secondary School Principals	\$385.00
8/31/2016	176180	National Federation of State High School Association	\$43.45
8/31/2016	176181	The Neff Company	\$1,048.00
8/31/2016	176182	New Technology Network LLC	\$200.00
8/31/2016	176183	Nuevo Leon Tortilla Factory &	\$350.00
8/31/2016	176184	Oak Farms Dairy	\$8,842.60
8/31/2016	176185	Office Depot Inc	\$34,560.87
8/31/2016	176186	Kenneth J Owens	\$115.00
8/31/2016	176187	PD Signs & Graphics	\$602.58
8/31/2016	176188	Pearson Education	\$3,038.13
8/31/2016	176189	NCS Pearson, Inc	\$487.60
8/31/2016	176190	Jason Richard Peattie	\$360.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/31/2016	176191	Plano Office Supply	\$4,275.55
8/31/2016	176192	Positive Promotions	\$1,099.75
8/31/2016	176193	Pro-Ed Inc	\$726.00
8/31/2016	176194	Pyramid School Products	\$1,722.24
8/31/2016	176195	Quality Sound & Communications	\$1,366.00
8/31/2016	176196	Refrigerated Specialist Inc	\$173.00
8/31/2016	176197	Imagem Holding Corp	\$3,438.50
8/31/2016	176198	S&S Worldwide Inc	\$152.49
8/31/2016	176199	Henry Schein Inc	\$1,137.00
8/31/2016	176200	Schindler Refrigeration Co	\$10,266.80
8/31/2016	176201	Scholastic Inc	\$2,154.00
8/31/2016	176202	School Datebooks Inc	\$3,545.10
8/31/2016	176203	School Specialty	\$378.20
8/31/2016	176204	SCHOOL SPECIALTY	\$3,095.41
8/31/2016	176205	Howard Shearer	\$110.00
8/31/2016	176206	Shiffler Equipment Sales Inc	\$107.40
8/31/2016	176207	SHI-Government Solutions Inc	\$379.08
8/31/2016	176208	Smartgroup Systems	\$270.90
8/31/2016	176209	Brenda K Smith	\$115.00
8/31/2016	176210	Source Inc	\$4,490.00
8/31/2016	176211	Spec Building Materials Corp	\$1,374.70
8/31/2016	176212	Staples Contract & Commercial Inc	\$12,673.92
8/31/2016	176213	Sysco Food Services of Dallas LP	\$180,274.14
8/31/2016	176214	TESCO	\$3,347.28
8/31/2016	176215	Tanner Electronics Inc	\$4.45
8/31/2016	176216	United Refrigeration Inc	\$74.54
8/31/2016	176217	Texas Dept of Licensing & Regulations	\$20.00
8/31/2016	176218	Texas Woman's University	\$1,364.96
8/31/2016	176219	Time Warner Cable Inc	\$9,333.95
8/31/2016	176220	The Trane Company	\$3,361.15
8/31/2016	176221	Two Guys From Italy Inc	\$691.25
8/31/2016	176222	Unisource Worldwide Inc	\$5,084.10
8/31/2016	176223	United Site Services	\$212.34
8/31/2016	176224	Frontier Communications of Texas	\$130.70
8/31/2016	176225	Western-BRW Paper Co Inc	\$61.74
8/31/2016	176226	Western Psychological Services	\$1,924.00
8/31/2016	176227	Olen Williams Inc	\$166.79
8/31/2016	176228	Wylie Steel Ltd	\$2,078.30
8/31/2016	176229	Jason Wylie	\$236.25
8/31/2016	176230	PETTY CASH - Anna Brady	\$171.12
8/31/2016	176231	Tobian Johnson	\$110.00
8/31/2016	176232	Thomas Sheldon Blackwell	\$168.75
8/31/2016	176233	Larry Westerman	\$115.00
8/31/2016	176234	PETTY CASH- JoAnne Gillen	\$166.51
8/31/2016	176235	Fastsigns of Carrollton	\$150.00
8/31/2016	176236	Fan Cloth LLC	\$288.00
8/31/2016	176237	Texas AirSystems LLC	\$1,520.00
8/31/2016	176238	Teaching Strategies LLC	\$9,143.25
8/31/2016	176239	Lea Park & Play, Inc.	\$2,175.00
8/31/2016	176240	Nasco-Fort Atkinson	\$1,910.30
8/31/2016	176241	Panera Bread Company	\$824.77
8/31/2016	176242	Chick-Fil-A/ Trinity Mills FSU	\$923.56
8/31/2016	176243	Daniel M. Amos	\$110.00
8/31/2016	176244	Sam's Club	\$3,858.90
8/31/2016	176245	David W. Noll	\$110.00
8/31/2016	176246	Winfield Solutions LLC	\$95.32
8/31/2016	176247	Clark Security Products	\$177.30
8/31/2016	176248	Istation	\$33,377.00
8/31/2016	176249	Apple Glass and Mirror	\$2,486.73
8/31/2016	176250	Forney Volleyball Booster Club	\$300.00
8/31/2016	176251	Wallywaldo Workwear	\$950.70
8/31/2016	176252	VWR International, LLC	\$39,586.70
8/31/2016	176253	Hawaiian Fruit Freeze	\$156.50
8/31/2016	176254	John Bohannon	\$115.00
8/31/2016	176255	Corrie Booker	\$110.00
8/31/2016	176256	Dawn Davis	\$115.00
8/31/2016	176257	Climatec, LLC	\$3,105.55



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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/31/2016	176258	Elliott Electric Supply	\$3,343.77
8/31/2016	176259	Evan Barger	\$120.00
8/31/2016	176260	Texas Motion Sports LLC	\$556.90
8/31/2016	176261	School Outfitters	\$299.79
8/31/2016	176262	MindWare	\$470.60
8/31/2016	176263	ACE Educational Supplies, Inc.	\$53.85
8/31/2016	176264	Sew Much Fun	\$45.00
8/31/2016	176265	Coaches Video LLC	\$4,708.00
8/31/2016	176266	TnJ's Printing, LLC	\$2,451.94
8/31/2016	176267	Rodney Parker	\$115.00
8/31/2016	176268	Texas A&M Engineering Extension	\$7,500.00
8/31/2016	176269	Magnus Mobility Systems, Inc.	\$363.00
8/31/2016	176270	Varidesk LLC	\$295.00
8/31/2016	176271	Big Game	\$1,589.76
8/31/2016	176272	SupplyWorks	\$17,965.00
8/31/2016	176273	The Saxton Group	\$1,006.86
8/31/2016	176274	Westlake Hardware, Inc.	\$888.39
8/31/2016	176275	Lincoln Aquatics	\$6,912.04
8/31/2016	176276	Michael D. Huffman	\$378.00
8/31/2016	176277	Cafe Max	\$548.75
8/31/2016	176278	Amazon.com, LLC	\$247.41
8/31/2016	176279	Hobart Service	\$217.00
8/31/2016	176280	Global Equipment Co., Inc	\$122.79
8/31/2016	176281	McCormick's Enterprises	\$1,139.49
8/31/2016	176282	Integrated Access Systems	\$23,041.05
8/31/2016	176283	Hertz Furniture Systems, LLC	\$54,354.57
8/31/2016	176284	Century Air Conditioning Supply,	\$7,811.62
8/31/2016	176285	Stages Publishing, Inc.	\$299.99
8/31/2016	176286	Sharp Business Systems - Texas	\$158.16
8/31/2016	176287	Smith's Painting	\$1,867.00
8/31/2016	176288	Clear Marketing Concepts, LLC	\$11,950.00
8/31/2016	176289	SimplexGrinnell	\$10,076.56
8/31/2016	176290	Abby Grace Coates	\$150.00
8/31/2016	176291	Chick-Fil-A at Inwood Road	\$300.00
8/31/2016	176292	Tracey Woods	\$115.00
8/31/2016	176293	Renee Adams	\$205.73
8/31/2016	176294	Debra Boulden	\$29.68
8/31/2016	176295	Asheley Brown	\$93.10
8/31/2016	176296	Stephanie Lopez	\$105.81
8/31/2016	176297	Susan Machayo	\$135.27
8/31/2016	176298	Dianna Madrid-Lacy	\$88.51
8/31/2016	176299	Mary Miller	\$81.15
8/31/2016	176300	Mary Miller	\$234.93
8/31/2016	176301	Jennifer Puricelli	\$205.68
8/31/2016	176302	Virginia Vollmer	\$32.48
8/31/2016	176303	Mathew Warnock	\$104.10
8/2/2016	100003028	Tribarson Enterprises Inc	\$1,980.95
8/2/2016	100003029	Aire Dynamics	\$2,362.32
8/2/2016	100003030	Alphagraphics #376	\$8,199.21
8/2/2016	100003031	BSN Sports, Inc.	\$7,603.56
8/2/2016	100003032	Crisp-Ladew Fire Protection	\$10,186.49
8/2/2016	100003033	Demco Inc	\$4,636.64
8/2/2016	100003034	Fairway Supply Inc	\$458.43
8/2/2016	100003035	G&G Investments DBA	\$2,955.00
8/2/2016	100003036	Groves Electrical Service Inc	\$332.79
8/2/2016	100003037	Heinemann	\$827.20
8/2/2016	100003038	Horizon Distributors Inc	\$2,943.56
8/2/2016	100003039	Penders Music Co Inc	\$284.95
8/2/2016	100003040	Precision Business Machines Inc	\$2,298.75
8/2/2016	100003041	Print Tex Graphics	\$5,112.00
8/2/2016	100003042	Varsity Spirit Fashions Cheer/Danz	\$2,273.24
8/2/2016	100003043	Virco Inc	\$1,522.80
8/2/2016	100003044	West Music Company Inc	\$243.54
8/2/2016	100003045	SOUTHERN COMPUTER WAREHOUSE INC.	\$6,024.10
8/2/2016	100003046	Xtremeswim	\$2,541.00
8/2/2016	100003047	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,733.50
8/2/2016	100003048	Crockett Service Center	\$1,318.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/2/2016	100003049	Promos Ink, Inc.	\$961.00
8/9/2016	100003050	Tribarson Enterprises Inc	\$1,360.60
8/9/2016	100003051	Alphagraphics #376	\$189.11
8/9/2016	100003052	BSN Sports, Inc.	\$12,479.00
8/9/2016	100003053	Barcelona Sporting Goods	\$454.40
8/9/2016	100003054	Ferguson Enterprises Inc	\$760.27
8/9/2016	100003055	G&G Investments DBA	\$1,285.00
8/9/2016	100003056	Heinemann	\$9,359.46
8/9/2016	100003057	Johnson Supply	\$7,444.10
8/9/2016	100003058	Lectorum Publications Inc	\$493.08
8/9/2016	100003059	Marks Plumbing Parts	\$1,771.95
8/9/2016	100003060	Penders Music Co Inc	\$145.00
8/9/2016	100003061	Print Tex Graphics	\$3,871.50
8/9/2016	100003062	RB Sporting Goods	\$7,987.50
8/9/2016	100003063	Romeo Music LLC	\$12,569.00
8/9/2016	100003064	School Health Corp	\$994.80
8/9/2016	100003065	Sunbeam Foods Inc	\$1,553.03
8/9/2016	100003066	Varsity Spirit Fashions Cheer/Danz	\$1,074.53
8/9/2016	100003067	Virco Inc	\$2,636.80
8/9/2016	100003068	Waggoner Carpets Inc	\$4,150.00
8/9/2016	100003069	West Music Company Inc	\$1,277.53
8/9/2016	100003070	Xtremeswim	\$491.37
8/9/2016	100003071	Barnes & Noble Booksellers, Inc./Store Purchases	\$3,619.79
8/9/2016	100003072	Follett School Solutions, Inc.	\$439.00
8/16/2016	100003073	Tribarson Enterprises Inc	\$1,031.39
8/16/2016	100003074	Alphagraphics #376	\$87.61
8/16/2016	100003075	BSN Sports, Inc.	\$1,356.00
8/16/2016	100003076	Barcelona Sporting Goods	\$18,252.00
8/16/2016	100003077	Crisp-Ladew Fire Protection	\$820.00
8/16/2016	100003078	Fairway Supply Inc	\$283.80
8/16/2016	100003079	Filter Systems Inc	\$729.60
8/16/2016	100003080	G&G Investments DBA	\$187.00
8/16/2016	100003081	Groves Electrical Service Inc	\$4,240.79
8/16/2016	100003082	Horizon Distributors Inc	\$883.04
8/16/2016	100003083	Music and Arts Centers Inc	\$4,038.98
8/16/2016	100003084	Portionpac Chemical Corp	\$6,747.32
8/16/2016	100003085	Precision Business Machines Inc	\$3,815.84
8/16/2016	100003086	Print Tex Graphics	\$4,754.55
8/16/2016	100003087	RB Sporting Goods	\$7,692.86
8/16/2016	100003088	Rainbow Book Company	\$2,970.92
8/16/2016	100003089	Riddell All American	\$13,772.33
8/16/2016	100003090	Romeo Music LLC	\$1,810.00
8/16/2016	100003091	School Health Corp	\$105.56
8/16/2016	100003092	US Games	\$254.92
8/16/2016	100003093	Varsity Spirit Fashions Cheer/Danz	\$542.52
8/16/2016	100003094	Virco Inc	\$21,580.89
8/16/2016	100003095	Waggoner Carpets Inc	\$22,391.00
8/16/2016	100003096	SOUTHERN COMPUTER WAREHOUSE INC.	\$18,668.09
8/16/2016	100003097	Lakeshore Learning Materials	\$3,465.09
8/16/2016	100003098	Barnes & Noble Booksellers, Inc./Store Purchases	\$69.57
8/16/2016	100003099	Crockett Service Center	\$926.33
8/16/2016	100003100	TeamLine	\$393.00
8/23/2016	100003101	Tribarson Enterprises Inc	\$427.55
8/23/2016	100003102	Alphagraphics #376	\$419.58
8/23/2016	100003103	BSN Sports, Inc.	\$616.45
8/23/2016	100003104	Demco Inc	\$1,695.02
8/23/2016	100003105	Groves Electrical Service Inc	\$2,338.45
8/23/2016	100003106	Music and Arts Centers Inc	\$13,536.00
8/23/2016	100003107	Norcostco Inc	\$264.58
8/23/2016	100003108	Penders Music Co Inc	\$296.58
8/23/2016	100003109	Precision Business Machines Inc	\$7,436.56
8/23/2016	100003110	Print Tex Graphics	\$3,914.00
8/23/2016	100003111	Riddell All American	\$9,383.92
8/23/2016	100003112	Virco Inc	\$5,038.94
8/23/2016	100003113	Wenger Corporation	\$1,900.00
8/23/2016	100003114	West Music Company Inc	\$3,904.60
8/23/2016	100003115	Xtremeswim	\$3,190.00

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8/23/2016	100003116	Lakeshore Learning Materials	\$2,322.68
8/23/2016	100003117	Crockett Service Center	\$821.99
8/31/2016	100003118	Aire Dynamics	\$24,037.99
8/31/2016	100003119	BSN Sports, Inc.	\$59,060.92
8/31/2016	100003120	Barcelona Sporting Goods	\$12,682.05
8/31/2016	100003121	Crisp-Ladew Fire Protection	\$27,226.94
8/31/2016	100003122	Demco Inc	\$1,029.72
8/31/2016	100003123	Groves Electrical Service Inc	\$7,268.57
8/31/2016	100003124	Heinemann	\$22,443.09
8/31/2016	100003125	Horizon Distributors Inc	\$314.20
8/31/2016	100003126	Lectorum Publications Inc	\$35.41
8/31/2016	100003127	M&A Technology Inc	\$1,416.00
8/31/2016	100003128	Maner Fire Equipment Inc	\$79.50
8/31/2016	100003129	Music and Arts Centers Inc	\$15,093.40
8/31/2016	100003130	Print Tex Graphics	\$3,197.00
8/31/2016	100003131	RB Sporting Goods	\$1,094.00
8/31/2016	100003132	School Health Corp	\$994.80
8/31/2016	100003133	US Games	\$194.57
8/31/2016	100003134	Virco Inc	\$2,271.65
8/31/2016	100003135	Voss Lighting	\$3,276.20
8/31/2016	100003136	Waggoner Carpets Inc	\$6,010.00
8/31/2016	100003137	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,088.85
8/31/2016	100003138	Xtremeswim	\$6,852.25
8/31/2016	100003139	Lakeshore Learning Materials	\$169.05
8/31/2016	100003140	Barnes & Noble Booksellers, Inc./Store Purchases	\$40,043.77
8/31/2016	100003141	Follett School Solutions, Inc.	\$127.96