

Vendor Checks - June 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/3/2016	173594	Markel Insurance Company	\$850.00
6/7/2016	173595	A-1 Bounce House Rentals Inc	\$419.50
6/7/2016	173596	AT&T Mobility	\$37.99
6/7/2016	173597	Alonti Cafe & Catering	\$1,036.05
6/7/2016	173598	Altex Electronics Ltd	\$164.95
6/7/2016	173599	American Express	\$7,658.70
6/7/2016	173600	Apple	\$105.00
6/7/2016	173601	Aquabella Inc	\$11.25
6/7/2016	173602	Association for Supervision &	\$50.90
6/7/2016	173603	Atmos Energy	\$7,475.15
6/7/2016	173604	Austin Turf & Tractor Inc	\$723.19
6/7/2016	173605	B&H Photo Inc	\$62.99
6/7/2016	173606	Balfour	\$2,370.00
6/7/2016	173607	Gift Celebrations Inc	\$134.00
6/7/2016	173608	Balloons To You	\$193.75
6/7/2016	173609	The Booksource Inc	\$694.23
6/7/2016	173610	CDW Government Inc	\$2,427.98
6/7/2016	173611	Stephanie Cambra	\$150.00
6/7/2016	173612	Capstone Classroom	\$5,792.84
6/7/2016	173613	Carolina Biological Supply Co	\$162.18
6/7/2016	173614	Carrollton Farmers Branch Rotary Club	\$500.00
6/7/2016	173615	Cici's Pizza	\$96.00
6/7/2016	173616	Cintas First Aid & Safety Inc	\$190.55
6/7/2016	173617	City of Carrollton	\$17,227.90
6/7/2016	173618	City of Irving-Municipal Services	\$16,372.44
6/7/2016	173619	Committee for Children	\$2,449.00
6/7/2016	173620	Constructive Playthings	\$240.94
6/7/2016	173621	Corporate Coffee & Water Co	\$710.00
6/7/2016	173622	Custom Awards and Trophies	\$437.50
6/7/2016	173623	Dallas Central Appraisal District	\$479.22
6/7/2016	173624	Dallas Stars LP	\$1,239.00
6/7/2016	173625	David's Instrument Repair Inc	\$234.00
6/7/2016	173626	Davidson Titles Inc	\$192.27
6/7/2016	173627	Delcom Group LP	\$3,513.81
6/7/2016	173628	Department of Public Safety	\$640.00
6/7/2016	173629	G4 Mgmt Ltd	\$588.15
6/7/2016	173630	Dream Ranch Office Supplies	\$5,951.52
6/7/2016	173631	Enterprise Rent-A-Car	\$2,871.00
6/7/2016	173632	Region X ESC Business Office	\$8,219.00
6/7/2016	173633	Encore Creative Productions LLC	\$4,860.00
6/7/2016	173634	Farmers Branch Chamber of Commerce	\$2,000.00
6/7/2016	173635	Fastway Electrical Supply Inc	\$7,133.86
6/7/2016	173636	First to The Finish Inc	\$376.87
6/7/2016	173637	Garrett Book Co	\$4,458.19
6/7/2016	173638	Grainger	\$1,686.35
6/7/2016	173639	Great American Opportunities Inc	\$1,751.80
6/7/2016	173640	Groggy Dog Sportswear LLC	\$3,900.50
6/7/2016	173641	Gumdrop Books	\$1,329.00
6/7/2016	173642	H&G Systems Inc	\$1,030.00
6/7/2016	173643	Hackberry Creek Country Club	\$466.40
6/7/2016	173644	Hawaiian Falls/The Colony	\$1,200.00
6/7/2016	173645	Jason's Deli	\$661.95
6/7/2016	173646	Johnstone Supply	\$494.40
6/7/2016	173647	Jones School Supply Co Inc	\$683.42
6/7/2016	173648	Jostens Inc	\$6,285.95
6/7/2016	173649	Journey House Travel	\$387.20
6/7/2016	173650	Kelly-Moore Paint Co Inc	\$253.86
6/7/2016	173651	Kiwanis International	\$13.00
6/7/2016	173652	Kroger Texas LP	\$787.76
6/7/2016	173653	La Hacienda Ranch	\$288.00
6/7/2016	173654	Tong Lee	\$85.00
6/7/2016	173655	Lennox Industries Inc	\$577.03
6/7/2016	173656	Los Lupes Restaurant	\$406.00
6/7/2016	173657	Los Jalapenos Restaurant	\$400.00
6/7/2016	173658	Lou's Golf Shop	\$5,496.00
6/7/2016	173659	Lowe's Home Centers Inc	\$844.69
6/7/2016	173660	Luber Bros Inc	\$3,780.93

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6/7/2016	173661	Mackin Library Media	\$2,180.97
6/7/2016	173662	Main Event Entertainment	\$445.32
6/7/2016	173663	Main Event Entertainment	\$448.75
6/7/2016	173664	Main Event Frisco	\$37.90
6/7/2016	173665	Medco Supply Masune & Surgical Suppl	\$3,910.30
6/7/2016	173666	Metroplex Elevator Company	\$437.95
6/7/2016	173667	Metrocrest Chamber of Commerce	\$210.00
6/7/2016	173668	Metrocrest Chamber of Commerce	\$1,502.00
6/7/2016	173669	Mister Sweeper LP	\$587.36
6/7/2016	173670	Sandra Morgan	\$2,120.00
6/7/2016	173671	NAPA Auto Parts	\$738.05
6/7/2016	173672	NCTM	\$90.00
6/7/2016	173673	North Texas BLT	\$150.00
6/7/2016	173674	Office Depot Inc	\$9,723.92
6/7/2016	173675	Olmsted-Kirk Equipment & Supply	\$143.92
6/7/2016	173676	O'Reilly Auto Parts-First Call	\$161.34
6/7/2016	173677	Earl Owen Company	\$41.84
6/7/2016	173678	P&E Printing	\$3,747.02
6/7/2016	173679	Paper Direct	\$224.91
6/7/2016	173680	Paradise Produce	\$7,775.42
6/7/2016	173681	Penske Truck Leasing Inc	\$400.02
6/7/2016	173682	JW Pepper & Son, Inc.	\$24.59
6/7/2016	173683	Perma-Bound Books	\$616.72
6/7/2016	173684	Pitsco Inc	\$129.33
6/7/2016	173685	Pizza Patron	\$1,624.00
6/7/2016	173686	Prime Source	\$8,190.00
6/7/2016	173687	Pro-Ed Inc	\$891.00
6/7/2016	173688	Parks Coffee	\$65.90
6/7/2016	173689	Pyramid School Products	\$3,180.96
6/7/2016	173690	QEP Inc	\$204.80
6/7/2016	173691	Quick Draw Printing	\$554.00
6/7/2016	173692	Ranch Iv Donuts	\$55.23
6/7/2016	173693	Really Good Stuff Inc	\$104.53
6/7/2016	173694	Renaissance Dallas-Richardson	\$933.04
6/7/2016	173695	Safesite Inc	\$597.00
6/7/2016	173696	Scholastic Book Fairs	\$2,623.57
6/7/2016	173697	School Datebooks Inc	\$1,207.58
6/7/2016	173698	School Specialty	\$187.92
6/7/2016	173699	Sas Security Alarm Service Co Inc	\$2,085.60
6/7/2016	173700	Smartgroup Systems	\$2,436.00
6/7/2016	173701	Solid Bridge Software	\$4,070.00
6/7/2016	173702	Southern Methodist University	\$550.00
6/7/2016	173703	Space Walk of North Fort Worth	\$1,500.00
6/7/2016	173704	Kevin Stiles	\$168.00
6/7/2016	173705	Sunstate Equipment Co LLCcompany	\$584.57
6/7/2016	173706	Sysco Food Services of Dallas LP	\$441.42
6/7/2016	173707	TESCO	\$2,329.92
6/7/2016	173708	Texas Tech University	\$46.00
6/7/2016	173709	Texas Excavation Safety System Inc	\$777.10
6/7/2016	173710	Team Cheer	\$1,162.26
6/7/2016	173711	Texas Association of School Business Officials	\$150.00
6/7/2016	173712	Texas Association of School Business Officials	\$60.00
6/7/2016	173713	Texas Association of Student Council	\$80.00
6/7/2016	173714	Texas Christian University	\$525.00
6/7/2016	173715	Texas Girls Coaches Association	\$6,180.00
6/7/2016	173716	Texas High School Coaches Association	\$8,840.00
6/7/2016	173717	Texas Woman's University	\$185.00
6/7/2016	173718	Heather Lyn Towell	\$1,600.00
6/7/2016	173719	The Trane Company	\$1,012.81
6/7/2016	173720	Universal Cheerleader Association	\$7,478.00
6/7/2016	173721	United Site Services	\$106.17
6/7/2016	173722	University of North Texas	\$3,095.75
6/7/2016	173723	University of Texas at Austin	\$525.00
6/7/2016	173724	University of Texas at Arlington	\$1,575.00
6/7/2016	173725	University of Texas at Dallas	\$490.00
6/7/2016	173726	Frontier Communications of Texas	\$12,515.70
6/7/2016	173727	Western-BRW Paper Co Inc	\$4,500.00

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6/7/2016	173728	Yo Pop Etc	\$42.00
6/7/2016	173729	Constellation NewEnergy Inc.	\$104,843.13
6/7/2016	173730	Fulcrum Consulting Inc.	\$5,684.00
6/7/2016	173731	PETTY CASH - Penny Coney	\$200.00
6/7/2016	173732	PETTY CASH - M Amy Miller	\$200.00
6/7/2016	173733	US POSTMASTER - PERRY REGULAR PO	\$564.00
6/7/2016	173734	Carrier Enterprise	\$221.18
6/7/2016	173735	Fastsigns of Carrollton	\$189.00
6/7/2016	173736	Fan Cloth LLC	\$3,563.00
6/7/2016	173737	The Victoria Restaurant	\$5,016.00
6/7/2016	173738	TEXAS HEALTH PHYSICIANS GROUP	\$185.00
6/7/2016	173739	TEXAS HEALTH PHYSICIANS GROUP	\$185.00
6/7/2016	173740	TEXAS HEALTH PHYSICIANS GROUP	\$185.00
6/7/2016	173741	PSI Services LLC	\$64.00
6/7/2016	173742	PSI Services LLC	\$74.00
6/7/2016	173743	Nasco-Fort Atkinson	\$128.55
6/7/2016	173744	Gopher Sport	\$1,793.75
6/7/2016	173745	On The Border	\$519.67
6/7/2016	173746	Babe's Chicken Dinner House	\$1,020.58
6/7/2016	173747	Chick-Fil-A/ Trinity Mills FSU	\$868.05
6/7/2016	173748	Sam's Club	\$5,724.87
6/7/2016	173749	Communication Concepts	\$412.00
6/7/2016	173750	Anthony Cimino	\$2,500.00
6/7/2016	173751	Petals and Stems Florist	\$779.00
6/7/2016	173752	Savannah Cafe and Bakery	\$360.75
6/7/2016	173753	Dry Clean City	\$12.36
6/7/2016	173754	John Sims	\$150.00
6/7/2016	173755	Celebrate it! Balloons & Gifts	\$329.00
6/7/2016	173756	Jennifer Weiss	\$100.00
6/7/2016	173757	Apple Glass and Mirror	\$864.45
6/7/2016	173758	MSB Consulting Group, LLC	\$2,197.05
6/7/2016	173759	Wallywaldo Workwear	\$3,255.90
6/7/2016	173760	American Tire Distributors Inc	\$289.28
6/7/2016	173761	Climatec, LLC	\$2,455.00
6/7/2016	173762	Elliott Electric Supply	\$3,047.79
6/7/2016	173763	Daniel Jerry Moss	\$150.00
6/7/2016	173764	Southwest Networks, Inc.	\$1,615.31
6/7/2016	173765	Oriental Trading Company	\$737.25
6/7/2016	173766	Lead Strong Inc.	\$4,000.00
6/7/2016	173767	Personalized Promotions	\$976.25
6/7/2016	173768	Sew Much Fun	\$3,170.80
6/7/2016	173769	Red the Uniform Tailor, Inc.	\$133.95
6/7/2016	173770	Jason Kent Fowler	\$50.00
6/7/2016	173771	In-N-Out Burger Foundation	\$343.75
6/7/2016	173772	SupplyWorks	\$16,170.72
6/7/2016	173773	Cristian Don Zuan	\$250.00
6/7/2016	173774	Westlake Hardware, Inc.	\$175.20
6/7/2016	173775	Pinstack	\$359.83
6/7/2016	173776	Jennifer Ferguson	\$175.00
6/7/2016	173777	David S. James	\$439.33
6/7/2016	173778	York Risk Services Group, Inc.	\$8,100.00
6/7/2016	173779	Marco De La Cruz	\$332.00
6/7/2016	173780	Amazon.com, LLC	\$2,115.25
6/7/2016	173781	David Fedorko Photography	\$50.00
6/7/2016	173782	Championship Coaching Systems, L	\$595.00
6/7/2016	173783	Global Equipment Co., Inc	\$11.42
6/7/2016	173784	MLCAK MATTHEW & LACEY	\$515.93
6/7/2016	173785	Jeffrey D. Jones	\$600.00
6/7/2016	173786	Century Air Conditioning Supply,	\$513.08
6/7/2016	173787	Graduation Outfitters	\$143.35
6/7/2016	173788	David H. Westbrook	\$75.00
6/7/2016	173789	Elizabeth Teller	\$100.00
6/7/2016	173790	Dylan Buckner	\$85.00
6/7/2016	173791	Sharp Business Systems - Texas	\$296.00
6/7/2016	173792	Scott William Ward	\$2,000.00
6/7/2016	173793	I Like Big Bundts	\$153.00
6/7/2016	173794	Garrett Hammonds	\$150.00

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6/7/2016	173795	Jennifer Melin	\$150.00
6/7/2016	173796	Hanh Do	\$150.00
6/7/2016	173797	Rack Performance LLC	\$750.00
6/7/2016	173798	American Airlines C.R. Smith Mus	\$1,400.00
6/7/2016	173799	Granlibakken Management Co. Ltd.	\$3,214.40
6/7/2016	173800	Jennifer Courtney Parker	\$100.00
6/7/2016	173801	Samiha Tawfeek	\$40.75
6/7/2016	173802	Felicia Grant	\$10.00
6/7/2016	173803	Eleanor Tumminello	\$10.00
6/7/2016	173804	Wilson Potter	\$15.95
6/7/2016	173805	FOUNDATION MANAGEMENT SERVICES	\$51.08
6/7/2016	173806	Ida Rangel	\$212.00
6/7/2016	173807	Robert Atchison	\$383.21
6/7/2016	173808	Anne Barnhill	\$21.71
6/7/2016	173809	Gretchen Biery	\$14.99
6/7/2016	173810	Kathryn Bourne	\$70.93
6/7/2016	173811	Anne Chamberlin	\$19.71
6/7/2016	173812	Tracy Cofield	\$36.00
6/7/2016	173813	Leslie Coney	\$162.11
6/7/2016	173814	Harold Cox	\$236.52
6/7/2016	173815	Genevieve D'Souza	\$22.25
6/7/2016	173816	Yolanda English	\$119.24
6/7/2016	173817	Donna Freis	\$57.13
6/7/2016	173818	Donna Gutierrez	\$62.10
6/7/2016	173819	Lindsay Hatch	\$37.96
6/7/2016	173820	John Karstetter	\$28.65
6/7/2016	173821	Kristie Keesee	\$579.03
6/7/2016	173822	Abby Kraemer	\$311.40
6/7/2016	173823	Robert Loughran	\$900.00
6/7/2016	173824	Amber McAvoy	\$78.02
6/7/2016	173825	Rebecca McDowell	\$100.00
6/7/2016	173826	Ellen McLoughlin	\$51.84
6/7/2016	173827	John Mestyaneck	\$45.01
6/7/2016	173828	Amy Miller	\$13.52
6/7/2016	173829	Mary Miller	\$228.37
6/7/2016	173830	Mary Miller	\$172.34
6/7/2016	173831	Jean Moore	\$29.16
6/7/2016	173832	Olivia Perez	\$1,133.75
6/7/2016	173833	Darcel Perreault	\$28.13
6/7/2016	173834	Joe Pouncy	\$88.62
6/7/2016	173835	Jennifer Puricelli	\$195.05
6/7/2016	173836	Mark Schallhorn	\$63.94
6/7/2016	173837	Steven Sonksen	\$179.06
6/7/2016	173838	Robert Tipton	\$103.40
6/7/2016	173839	Yuko Vinson	\$71.23
6/7/2016	173840	Erica Ysbrand	\$67.81
6/7/2016	173841	Sarita von Springer	\$26.78
6/8/2016	173842	US POSTMASTER - BLALACK REGULAR	\$541.20
6/14/2016	173847	University of Texas	\$2,350.00
6/14/2016	173848	Christian Community Action	\$108.54
6/14/2016	173849	A-1 Bounce House Rentals Inc	\$1,340.00
6/14/2016	173850	AT&T Mobility	\$1,423.06
6/14/2016	173851	A Turtle Loves Me	\$827.46
6/14/2016	173852	Abuelo's International LP	\$2,221.35
6/14/2016	173853	AdvancED	\$600.00
6/14/2016	173854	Alonti Cafe & Catering	\$618.32
6/14/2016	173855	Tiffanee Lee Arnold	\$50.00
6/14/2016	173856	A Touch of Heaven Floral Desig	\$507.50
6/14/2016	173857	Atmos Energy	\$914.03
6/14/2016	173858	Aves Audio Visual Sys Inc	\$1,188.00
6/14/2016	173859	Carrollton Fire Department	\$2,082.18
6/14/2016	173860	Cheerleading Company	\$1,842.56
6/14/2016	173861	Chemco Manufacturing Company Inc	\$390.30
6/14/2016	173862	City of Carrollton	\$4,583.95
6/14/2016	173863	City of Dallas	\$8,360.69
6/14/2016	173864	City of Farmers Branch	\$409.12
6/14/2016	173865	City of Irving-Municipal Services	\$268.15

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6/14/2016	173866	Class Act School Packs	\$1,098.38
6/14/2016	173867	The College Board	\$53,206.00
6/14/2016	173868	The College Board	\$3,081.00
6/14/2016	173869	The College Board	\$36,630.00
6/14/2016	173870	The College Board	\$39,226.00
6/14/2016	173871	The College Board	\$1,285.00
6/14/2016	173872	Color Service Co Inc	\$195.13
6/14/2016	173873	Community Coffee Co LLCCompany	\$123.00
6/14/2016	173874	Continental Kennel Club Inc	\$425.00
6/14/2016	173875	Continental Wireless	\$705.60
6/14/2016	173876	Corner Bakery	\$149.75
6/14/2016	173877	Corporate Coffee & Water Co	\$156.25
6/14/2016	173878	Crisp Analytical Laboratories	\$8.00
6/14/2016	173879	Crown Trophy	\$1,190.95
6/14/2016	173880	Custom Awards and Trophies	\$397.75
6/14/2016	173881	Daily Commercial Record Inc	\$210.69
6/14/2016	173882	Dallas County Schools	\$184,739.71
6/14/2016	173883	Dallas Regional Day School for Deaf	\$153,534.00
6/14/2016	173884	Dallas Zoo & Aquarium/Educ Dept	\$40.00
6/14/2016	173885	Delcom Group LP	\$180.00
6/14/2016	173886	Denton Central Appraisal District	\$67,779.73
6/14/2016	173887	Domino' S Pizza	\$334.46
6/14/2016	173888	Dorian Business Systems Inc	\$450.00
6/14/2016	173889	Ducky-Bob's Cannonball Party	\$487.00
6/14/2016	173890	Dunbar Armored	\$6,571.00
6/14/2016	173891	EMC Texas	\$220.00
6/14/2016	173892	Ed's Lawn Equipment and Service	\$2,604.00
6/14/2016	173893	Encore Creative Productions LLC	\$6,840.00
6/14/2016	173894	Federal Express Corporation	\$233.16
6/14/2016	173895	First to The Finish Inc	\$868.00
6/14/2016	173896	Samuel French Inc	\$250.00
6/14/2016	173897	Great American Opportunities Inc	\$3,134.60
6/14/2016	173898	Greater Dallas Press	\$617.00
6/14/2016	173899	Group Dynamix LLCCompany	\$5,600.00
6/14/2016	173900	H&M Vending Services	\$57.55
6/14/2016	173901	Shannon T Hartzell	\$257.00
6/14/2016	173902	HP Inc	\$202.00
6/14/2016	173903	Hobby Lobby Creative Center	\$423.37
6/14/2016	173904	The Hotsy Corporation	\$178.30
6/14/2016	173905	Ricoh USA, Inc.	\$2,000.00
6/14/2016	173906	Jason's Deli	\$315.00
6/14/2016	173907	Jason's Deli	\$115.35
6/14/2016	173908	Jason's Deli-Denton	\$499.00
6/14/2016	173909	Joe's Pizza Pasta & Subs	\$155.83
6/14/2016	173910	Jostens Inc	\$1,821.55
6/14/2016	173911	Journey House Travel	\$1,901.81
6/14/2016	173912	Kelly-Moore Paint Co Inc	\$173.13
6/14/2016	173913	Kroger Texas LP	\$922.49
6/14/2016	173914	Lifetouch Publishing	\$1,453.13
6/14/2016	173915	Los Jalapenos Restaurant	\$410.00
6/14/2016	173916	Lowe's Home Centers Inc	\$8,530.52
6/14/2016	173917	Law Offices of Robert Luna PC	\$42,397.22
6/14/2016	173918	M-F Athletic Co., Inc.	\$3,572.00
6/14/2016	173919	Marshall's Bar-B-Q	\$978.00
6/14/2016	173920	Medco Supply Masune & Surgical Suppl	\$450.00
6/14/2016	173921	Metroplex Elevator Company	\$4,370.00
6/14/2016	173922	Mixed Bag Designs Inc	\$2,119.32
6/14/2016	173923	Sandra Morgan	\$5,153.00
6/14/2016	173924	Mr Bounce House LLC	\$1,142.50
6/14/2016	173925	National Association of Secondary School Principals	\$480.00
6/14/2016	173926	North Texas BLT	\$200.00
6/14/2016	173927	Nuevo Leon Tortilla Factory &	\$334.20
6/14/2016	173928	Oak Farms Dairy	\$15,202.85
6/14/2016	173929	Office Depot Inc	\$1,194.87
6/14/2016	173930	Aryzta LLC	\$6.93
6/14/2016	173931	P&E Printing	\$1,110.04
6/14/2016	173932	Penske Truck Leasing Inc	\$38.99

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6/14/2016	173933	JW Pepper & Son, Inc.	\$33.15
6/14/2016	173934	The Perfect Performance LLC	\$1,675.00
6/14/2016	173935	Perma-Bound Books	\$500.00
6/14/2016	173936	Pitney Bowes	\$1,000.00
6/14/2016	173937	Pizza Patron	\$179.64
6/14/2016	173938	Pollock Paper Distributors	\$3,828.48
6/14/2016	173939	Pyramid School Products	\$6,044.40
6/14/2016	173940	QEP Inc	\$2,041.00
6/14/2016	173941	Really Good Stuff Inc	\$338.49
6/14/2016	173942	Rydin Decal	\$275.91
6/14/2016	173943	S&S Worldwide Inc	\$2,270.80
6/14/2016	173944	Patterson Medical Supply, Inc.	\$753.27
6/14/2016	173945	Schindler Refrigeration Co	\$796.74
6/14/2016	173946	Scholastic Book Fairs	\$4,120.56
6/14/2016	173947	School Specialty	\$124.21
6/14/2016	173948	Shoppa's Material Handling Ltd	\$855.29
6/14/2016	173949	SHI-Government Solutions Inc	\$169,674.22
6/14/2016	173950	Six Flags Over Texas/Ticket Office	\$8,871.39
6/14/2016	173951	Six Flags Over Texas/Ticket Office	\$3,350.00
6/14/2016	173952	Smile Makers Inc	\$199.50
6/14/2016	173953	Source Inc	\$2,065.20
6/14/2016	173954	Sysco Food Services of Dallas LP	\$34,560.46
6/14/2016	173955	TAHPERD Convention	\$1,120.00
6/14/2016	173956	Teamleader Inc	\$377.82
6/14/2016	173957	Texas Association of School Business Officials	\$300.00
6/14/2016	173958	Texas Association of School Personnel Administrators	\$225.00
6/14/2016	173959	Texas Association of Soccer Officials Inc	\$1,000.00
6/14/2016	173960	Texas Christian University	\$525.00
6/14/2016	173961	Texas High School Athletic Directors Association	\$110.00
6/14/2016	173962	Texas Likes Tunes (TLT)	\$400.00
6/14/2016	173963	Texas Woman's University	\$1,110.00
6/14/2016	173964	Thomas Reprographics Inc	\$5.50
6/14/2016	173965	Total Fulfillment	\$3,200.00
6/14/2016	173966	Heather Lyn Towell	\$800.00
6/14/2016	173967	Tucker's Cleaners	\$175.00
6/14/2016	173968	Universal Cheerleader Association	\$2,777.00
6/14/2016	173969	Unified Connexions Inc	\$2,650.00
6/14/2016	173970	University of Texas at Dallas	\$490.00
6/14/2016	173971	The University of Texas at Tyler	\$525.00
6/14/2016	173972	Frontier Communications of Texas	\$584.44
6/14/2016	173973	Yo Pop Etc	\$100.80
6/14/2016	173974	PETTY CASH- JoAnne Gillen	\$199.21
6/14/2016	173975	FUNGOMAN	\$13,275.00
6/14/2016	173976	American Association of Notaries, Inc.	\$24.90
6/14/2016	173977	Presidio Networked Solutions Group, LLC	\$35,880.00
6/14/2016	173978	Nasco-Fort Atkinson	\$911.82
6/14/2016	173979	On The Border	\$334.58
6/14/2016	173980	Babe's Chicken Dinner House	\$4,981.50
6/14/2016	173981	Chick-Fil-A/ Trinity Mills FSU	\$666.10
6/14/2016	173982	Sam's Club	\$3,760.52
6/14/2016	173983	David Mahoney	\$130.26
6/14/2016	173984	Wynne Motor Coaches, LLC	\$1,545.00
6/14/2016	173985	Texas Elementary Principals and Supervisors Association	\$706.00
6/14/2016	173986	Airgas USA, LLC	\$83.65
6/14/2016	173987	Savannah Cafe and Bakery	\$305.75
6/14/2016	173988	Cheryl Holland	\$1,076.25
6/14/2016	173989	American Heart Association	\$6,615.51
6/14/2016	173990	Northstar Builders Group	\$533,612.00
6/14/2016	173991	MSB Consulting Group, LLC	\$4,067.18
6/14/2016	173992	Wallywaldo Workwear	\$2,624.15
6/14/2016	173993	Spirit Monkey, LLC	\$520.00
6/14/2016	173994	Alexis Gonzalez	\$250.00
6/14/2016	173995	Red Carpet Charters	\$5,608.85
6/14/2016	173996	Southwest Networks, Inc.	\$5,477.40
6/14/2016	173997	HACKBERRY CREEK COUNTRY CLUB I	\$11,496.85
6/14/2016	173998	Rags Ink	\$1,508.75
6/14/2016	173999	Sew Much Fun	\$81.00

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6/14/2016	174000	MA PREMIER PROPERTIES LLC	\$5,514.51
6/14/2016	174001	Red the Uniform Tailor, Inc.	\$194.97
6/14/2016	174002	TnJ's Printing, LLC	\$2,059.00
6/14/2016	174003	Stantec Architecture Inc.	\$4,813.54
6/14/2016	174004	Republic Services of Dallas	\$19,974.44
6/14/2016	174005	Office Effects, Inc.	\$560.92
6/14/2016	174006	Aqua-Rec, Inc.	\$805.00
6/14/2016	174007	November Learning, LLC	\$745.00
6/14/2016	174008	Texas A&M Engineering Extension	\$168.00
6/14/2016	174009	CHA GALLERIA LLC	\$41,655.25
6/14/2016	174010	SupplyWorks	\$406.10
6/14/2016	174011	SRI REAL ESTATE PROPERTIES	\$1,070.86
6/14/2016	174012	Boston Park Plaza	\$1,098.72
6/14/2016	174013	Westlake Hardware, Inc.	\$543.38
6/14/2016	174014	Pinstack	\$179.41
6/14/2016	174015	HUMANeX Ventures, LLC	\$3,500.00
6/14/2016	174016	MD Enterprises	\$2,158.00
6/14/2016	174017	IRVING 2007 LLC	\$16,650.95
6/14/2016	174018	BROOKWOOD EMBASSY LLC	\$22,109.33
6/14/2016	174019	Data Recognition Corporation	\$440.07
6/14/2016	174020	CRW Flags Inc.	\$72.50
6/14/2016	174021	W B Kibler Construction Co, Ltd	\$727,910.00
6/14/2016	174022	Equipment Service Solutions	\$339.00
6/14/2016	174023	Hertz Furniture Systems, LLC	\$537.26
6/14/2016	174024	PHARR KENNETH L	\$195.50
6/14/2016	174025	Pro DJ Entertainment	\$1,000.00
6/14/2016	174026	Shayna Smith	\$250.00
6/14/2016	174027	Abigail Carlin	\$500.00
6/14/2016	174028	KHARAZI SEYED REZA	\$128.17
6/14/2016	174029	Paeteria San Marcos	\$118.00
6/14/2016	174030	Texas Prison Museum, Inc.	\$93.00
6/14/2016	174031	Tracy Murray	\$50.00
6/14/2016	174032	Diane Dobis	\$26.75
6/14/2016	174033	Samiha Tawfeek	\$20.00
6/14/2016	174034	Robert Ebarb	\$20.75
6/14/2016	174035	Helen Bolivar	\$25.25
6/14/2016	174036	Lakiesha Pelican	\$0.75
6/14/2016	174037	Chris Montavon	\$13.50
6/14/2016	174038	Crystal Prince	\$11.50
6/14/2016	174039	Mihyang Lee	\$111.50
6/14/2016	174040	Evelyn Nicole Torrence	\$11.75
6/14/2016	174041	Susan Allen	\$1.75
6/14/2016	174042	Julie Johnson	\$24.00
6/14/2016	174043	Ladaundra Matthews	\$147.95
6/14/2016	174044	Sumair Ahmed	\$100.00
6/14/2016	174045	Chip Hale	\$300.00
6/14/2016	174046	Jessica Moore	\$20.00
6/14/2016	174047	Joe Wehrle	\$165.00
6/14/2016	174048	VEERAMACHANENI DIVYA &	\$320.42
6/14/2016	174049	HEINRICH RICHARD J & DENISE	\$160.21
6/14/2016	174050	STARK SCOTT E	\$320.43
6/14/2016	174051	HUTMEL INVESTMENTS ONE LLC	\$1,820.01
6/14/2016	174052	KAYCEE VISION	\$41.17
6/14/2016	174053	NNN HUNTER PLZ LLC	\$5,733.94
6/14/2016	174054	NNN HUNTER PLZ LLC	\$17,844.08
6/14/2016	174055	GH BELT LINE INC.	\$17,815.63
6/14/2016	174056	BRAND PETER R	\$448.59
6/14/2016	174057	PORTER JAMES M & TERESA S	\$320.42
6/14/2016	174058	SINGH BIKRAMJIT & AMARJDEEP GI	\$320.43
6/14/2016	174059	MOONEY JASON A	\$320.42
6/14/2016	174060	GPT GIG BOA PORTFOLIO OWNER LLC	\$9,262.33
6/14/2016	174061	BOEALIAH ADAKOU ELLA LAWSON & TO	\$195.50
6/14/2016	174062	MURILLO SANTOS A & HILDA	\$320.42
6/14/2016	174063	KIM NAM	\$320.43
6/14/2016	174064	PANCHUMARTHI VENKATESWARA RAO	\$320.43
6/14/2016	174065	GARNER JOHN G & JACQUELYN A	\$153.80
6/14/2016	174066	HUANG YUANZHENG	\$448.60

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6/14/2016	174067	THATHIAH RADHA	\$448.60
6/14/2016	174068	TRUDEAU RUTH KELLY	\$128.17
6/14/2016	174069	DUNLAP SAMUEL & LAUREN	\$320.42
6/14/2016	174070	TESLOW JARED N & SULLIVAN KELLY	\$320.42
6/14/2016	174071	TOWNSEND JACQUELINE M & ROBINSON	\$320.43
6/14/2016	174072	GERARRD JESSICA & ERICK C ABREU	\$320.42
6/14/2016	174073	PETTY CASH - Holly Bridges	\$300.00
6/14/2016	174074	Kiana Haynes	\$150.00
6/14/2016	174075	DUDLEY BRIAN & JENNIFER COUCH	\$822.68
6/14/2016	174076	ENGEL LORRIE A & SCOTT	\$320.43
6/14/2016	174077	LIFSEY JOE D	\$2,211.99
6/14/2016	174078	NGUYEN DONG & LOAN TRAN & THU NG	\$320.42
6/14/2016	174079	VELASCO JORDAN	\$320.43
6/14/2016	174080	CLARKE CHINAMHORA, DEBBIE ANN	\$320.43
6/14/2016	174081	GAUDET ARTHUR & PHYLLIS	\$128.17
6/14/2016	174082	DINNEY MICHELE	\$320.43
6/14/2016	174083	DUONG MINH & LAY LAN	\$320.42
6/14/2016	174084	Grice Portillo	\$500.00
6/14/2016	174085	SANCHEZ EDGAR IVAN	\$320.43
6/14/2016	174086	FROMME PHILIP	\$320.42
6/14/2016	174087	NEATHERY JUDY L	\$1,117.55
6/14/2016	174088	DWYER-SELF, DEANNA L	\$320.43
6/14/2016	174089	SARKER PRODIP & SHILPI S	\$320.43
6/14/2016	174090	CABALLERO FERNANDO	\$320.43
6/14/2016	174091	MORALES JESUS M & MA LOZANO DE	\$320.42
6/14/2016	174092	SESHADRI KALYANARAMAN &	\$448.59
6/14/2016	174093	BOOLOORI SHARAREH M	\$320.42
6/14/2016	174094	NEIHOUSE JEFFREY S & SHARON F	\$128.17
6/14/2016	174095	SWAIM LARRY & KASSEGN HANNA Z	\$320.43
6/14/2016	174096	KEILSON DAVID J & FACCIO BARBARA	\$320.43
6/14/2016	174097	KOVACH CISKA V	\$122.63
6/14/2016	174098	Cali Basnett	\$500.00
6/14/2016	174099	Adriana Young	\$340.00
6/14/2016	174100	Alycia Pounders	\$170.00
6/14/2016	174101	Leslie Montes	\$95.00
6/14/2016	174102	Kimberly Young	\$170.00
6/14/2016	174103	Catrin Ahumada	\$38.29
6/14/2016	174104	Robert Atchison	\$181.29
6/14/2016	174105	Bridgit Basel	\$187.38
6/14/2016	174106	Robyn Campbell	\$84.80
6/14/2016	174107	Sandra Coffee	\$319.94
6/14/2016	174108	Martha Dodson	\$76.68
6/14/2016	174109	Robyn Elliott	\$43.94
6/14/2016	174110	Brett Farr	\$360.72
6/14/2016	174111	Martina Flores	\$168.75
6/14/2016	174112	Vicki Grissett	\$60.00
6/14/2016	174113	David Hardy	\$55.75
6/14/2016	174114	Louis Harvill	\$73.98
6/14/2016	174115	Angela Hubbard	\$60.00
6/14/2016	174116	Valorie Jones	\$26.68
6/14/2016	174117	Mary Kainer	\$60.00
6/14/2016	174118	Susan Machayo	\$87.15
6/14/2016	174119	Elizabeth Mc Kinney	\$135.00
6/14/2016	174120	Erin Middleton Bunn	\$37.89
6/14/2016	174121	Peter Myers	\$55.00
6/14/2016	174122	Bridget O'Connor	\$95.80
6/14/2016	174123	Sabrina Pace	\$59.94
6/14/2016	174124	Sandra Reed	\$60.00
6/14/2016	174125	Pamela Sandy	\$344.50
6/14/2016	174126	Judith Schulz	\$60.00
6/14/2016	174127	Deborah Sisco	\$15.53
6/14/2016	174128	Debra Smith	\$783.11
6/14/2016	174129	Terry Smith	\$227.88
6/14/2016	174130	Sylvia Tereschuk	\$103.31
6/14/2016	174131	Martin Wesley	\$286.18
6/14/2016	174132	Deborah Williams	\$143.67
6/14/2016	174133	Russell Collins	\$285.00

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6/14/2016	174134	Hobby Lobby Creative Center	\$124.59
6/14/2016	174135	Mike Judkins	\$285.00
6/14/2016	174136	Texas Association of School Business Officials	\$110.00
6/14/2016	174137	Texas Dept of Licensing & Regulations	\$460.00
6/14/2016	174138	Texas Education News	\$215.00
6/14/2016	174139	University of Texas at Dallas	\$490.00
6/14/2016	174140	Scott Sage	\$285.00
6/14/2016	174141	Robby McBride	\$405.00
6/14/2016	174142	Texas A&M Engineering Extension	\$1,250.00
6/14/2016	174143	KSA Events	\$3,000.00
6/21/2016	174174	A Floral Experience	\$52.00
6/21/2016	174175	Avid Center Inc	\$1,598.00
6/21/2016	174176	AT&T Long Distance	\$1,196.35
6/21/2016	174177	AT&T	\$1,590.74
6/21/2016	174178	AT&T Corp Teleconference Service	\$0.38
6/21/2016	174179	Alonti Cafe & Catering	\$201.93
6/21/2016	174180	American Partners AMP LLC	\$3,048.00
6/21/2016	174181	Gregg A Anderson	\$378.00
6/21/2016	174182	Apperson	\$361.04
6/21/2016	174183	Atmos Energy	\$153.21
6/21/2016	174184	Auditory Systems LLC	\$1,661.00
6/21/2016	174185	Austin Turf & Tractor Inc	\$674.52
6/21/2016	174186	B&H Photo Inc	\$198.00
6/21/2016	174187	BWI Company Inc	\$3,964.28
6/21/2016	174188	Balfour	\$768.20
6/21/2016	174189	Batteries Plus Inc	\$189.75
6/21/2016	174190	Channing L Bete Co Inc	\$358.61
6/21/2016	174191	Big Tex Trailer World Inc.	\$5,274.50
6/21/2016	174192	Brookhaven Country Club	\$2,246.09
6/21/2016	174193	CDW Government Inc	\$6,050.00
6/21/2016	174194	CVR Computer Supplies Inc	\$596.00
6/21/2016	174195	Carrier Corporation	\$3,830.25
6/21/2016	174196	City of Carrollton	\$150.00
6/21/2016	174197	City of Carrollton	\$22,944.13
6/21/2016	174198	City of Dallas	\$3,243.16
6/21/2016	174199	City of Farmers Branch	\$890.52
6/21/2016	174200	City of Irving-Municipal Services	\$492.24
6/21/2016	174201	Collins Walker Inc	\$15.00
6/21/2016	174202	Corporate Coffee & Water Co	\$72.00
6/21/2016	174203	Custom Awards and Trophies	\$237.35
6/21/2016	174204	DFW Camper Corral Inc	\$427.50
6/21/2016	174205	Daico Supply Company	\$2,193.92
6/21/2016	174206	Dallas County Schools	\$378,396.40
6/21/2016	174207	David's Instrument Repair Inc	\$292.00
6/21/2016	174208	Design Products	\$45.50
6/21/2016	174209	Dorian Business Systems Inc	\$365.00
6/21/2016	174210	Doubletree Hotel Dallas	\$4,105.07
6/21/2016	174211	Dream Ranch Office Supplies	\$1,696.00
6/21/2016	174212	Enterprise Rent-A-Car	\$3,427.09
6/21/2016	174213	Federal Express Corporation	\$32.25
6/21/2016	174214	First to The Finish Inc	\$1,079.60
6/21/2016	174215	Flipdog Sportswear	\$3,164.50
6/21/2016	174216	Golden Bear Golf Center	\$3,000.00
6/21/2016	174217	Governmental Data Svcs Inc (GDS)	\$12,055.65
6/21/2016	174218	Grainger	\$749.94
6/21/2016	174219	Great American Opportunities Inc	\$515.00
6/21/2016	174220	H&M Vending Services	\$191.24
6/21/2016	174221	Heifer International	\$1,755.00
6/21/2016	174222	Enterprise Rent A Car Tolls	\$10.42
6/21/2016	174223	Hobby Lobby Creative Center	\$31.23
6/21/2016	174224	ID Wholesaler	\$136.00
6/21/2016	174225	JC Graphics Inc	\$964.90
6/21/2016	174226	Jason's Deli	\$860.76
6/21/2016	174227	Jones School Supply Co Inc	\$158.54
6/21/2016	174228	Journey House Travel	\$1,010.40
6/21/2016	174229	Kelly-Moore Paint Co Inc	\$8.58
6/21/2016	174230	Kelly-Moore Paint Co Inc	\$264.41

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6/21/2016	174231	Kroger Texas LP	\$1,545.69
6/21/2016	174232	Little Elm Independent School Distr	\$783.75
6/21/2016	174233	Lowe's Home Centers Inc	\$611.70
6/21/2016	174234	Mackin Library Media	\$3,215.80
6/21/2016	174235	McKinney ISD	\$326.13
6/21/2016	174236	McShan Florist Inc	\$57.46
6/21/2016	174237	William V MacGill	\$1,062.85
6/21/2016	174238	Matheson Tri-Gas Inc	\$19.47
6/21/2016	174239	Meca Sportswear Inc	\$633.00
6/21/2016	174240	Medco Supply Masune & Surgical Suppl	\$460.26
6/21/2016	174241	Mesquite ISD	\$783.75
6/21/2016	174242	Mesquite ISD	\$2,131.00
6/21/2016	174243	Mr Jim's Pizza #76	\$428.97
6/21/2016	174244	Northwest Propane Gas Co	\$52.50
6/21/2016	174245	Oak Farms Dairy	\$4,927.65
6/21/2016	174246	Office Depot Inc	\$5,404.99
6/21/2016	174247	Paradise Produce	\$3,934.14
6/21/2016	174248	Parker Power Systems Inc	\$1,434.90
6/21/2016	174249	NCS Pearson, Inc	\$598.81
6/21/2016	174250	Penske Truck Leasing Inc	\$182.18
6/21/2016	174251	JW Pepper & Son, Inc.	\$1,454.99
6/21/2016	174252	Pioneer Athletics	\$3,906.00
6/21/2016	174253	Pocketnurse Enterprises Inc	\$2,533.20
6/21/2016	174254	Pollock Paper Distributors	\$2,989.80
6/21/2016	174255	Positive Promotions	\$476.85
6/21/2016	174256	Pro Tape Signs & Graphics	\$4,600.00
6/21/2016	174257	Parks Coffee	\$122.12
6/21/2016	174258	QEP Inc	\$167.55
6/21/2016	174259	Quality Services	\$413.66
6/21/2016	174260	Ranch Iv Donuts	\$208.94
6/21/2016	174261	Royal Catering Inc	\$711.25
6/21/2016	174262	Henry Schein Inc	\$436.90
6/21/2016	174263	Scholastic Inc	\$90.40
6/21/2016	174264	School-Tech dba Schoolmasters	\$93.76
6/21/2016	174265	SCHOOL SPECIALTY	\$1,744.09
6/21/2016	174266	Smartgroup Systems	\$256.31
6/21/2016	174267	Sprint Communications	\$34.50
6/21/2016	174268	Star Community Newspapers	\$4,355.00
6/21/2016	174269	Kevin Stiles	\$336.00
6/21/2016	174270	Sysco Food Services of Dallas LP	\$12,145.03
6/21/2016	174271	Texas Association for Supervisors of	\$897.00
6/21/2016	174272	Texas Health Ben Hogan Sports Med	\$2,500.00
6/21/2016	174273	Team Cheer	\$1,486.11
6/21/2016	174274	Texas IB Schools/Workshop	\$6,500.00
6/21/2016	174275	Twelve Oaks Catering LLC	\$8,797.50
6/21/2016	174276	Universal Cheerleader Association	\$2,759.00
6/21/2016	174277	Frontier Communications of Texas	\$133.53
6/21/2016	174278	Constellation NewEnergy Inc.	\$280,408.67
6/21/2016	174279	US POSTMASTER - TAX OFFICE REGUL	\$70.00
6/21/2016	174280	US POSTMASTER	\$1,220.00
6/21/2016	174281	Forney Independent School Distri	\$214.63
6/21/2016	174282	Carrier Enterprise	\$642.94
6/21/2016	174283	The Victoria Restaurant	\$2,122.82
6/21/2016	174284	The Black Book Depot	\$95.05
6/21/2016	174285	Gopher Sport	\$833.96
6/21/2016	174286	Chick-Fil-A/ Trinity Mills FSU	\$347.75
6/21/2016	174287	Sam's Club	\$1,604.32
6/21/2016	174288	Airgas USA, LLC	\$357.20
6/21/2016	174289	Garratt-Callahan Company	\$375.00
6/21/2016	174290	GovConnection, Inc.	\$2,008.02
6/21/2016	174291	Cici's Pizza #24	\$131.78
6/21/2016	174292	Disbursement Review, LLC	\$11,385.17
6/21/2016	174293	American Association of Teachers	\$190.00
6/21/2016	174294	Clark Security Products	\$6,272.18
6/21/2016	174295	Taylor Music, Inc.	\$3,295.00
6/21/2016	174296	MSB Consulting Group, LLC	\$3,002.08
6/21/2016	174297	Elliott Electric Supply	\$572.57

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6/21/2016	174298	Discount School Supply	\$118.77
6/21/2016	174299	Red the Uniform Tailor, Inc.	\$314.95
6/21/2016	174300	Regency Office and Promotional P	\$136.00
6/21/2016	174301	Aqua-Rec, Inc.	\$530.00
6/21/2016	174302	November Learning, LLC	\$745.00
6/21/2016	174303	International Baccalaureate Asso	\$920.00
6/21/2016	174304	SupplyWorks	\$4,171.20
6/21/2016	174305	The Saxton Group	\$2,997.45
6/21/2016	174306	Malachied Inc DBA The Breakthrough Coach	\$350.00
6/21/2016	174307	Boston Park Plaza	\$1,098.72
6/21/2016	174308	Magic Rosin	\$240.00
6/21/2016	174309	Ronald Bonitatibus	\$31.25
6/21/2016	174310	Conjuguemos	\$55.00
6/21/2016	174311	La Madeleine of Texas, LLC	\$307.00
6/21/2016	174312	Amazon.com, LLC	\$655.66
6/21/2016	174313	Hobart Service	\$3,461.07
6/21/2016	174314	Starling Richardson Construction	\$65,629.00
6/21/2016	174315	Century Air Conditioning Supply,	\$927.75
6/21/2016	174316	Steele Awards, LLC	\$250.00
6/21/2016	174317	Hilton Orlando	\$182.07
6/21/2016	174318	Bakers Ribs, Inc.	\$1,221.00
6/21/2016	174319	Wounded Warrior Project, Inc.	\$961.50
6/21/2016	174320	Warren Michael	\$36.45
6/21/2016	174321	Natale Yvonne	\$15.75
6/21/2016	174322	Jinna Thompson	\$27.50
6/21/2016	174323	Sandy Sagcal	\$16.75
6/21/2016	174324	Andre Hou	\$220.00
6/21/2016	174325	Samuel Walker	\$33.45
6/21/2016	174326	Nikola McFadden	\$13.50
6/21/2016	174327	Dainah Moreno	\$50.00
6/21/2016	174328	Jessie Nguyen	\$150.00
6/21/2016	174329	Jorge Gamez	\$25.00
6/21/2016	174330	Jennifer Ortega	\$106.24
6/21/2016	174331	Nakeeria Adams	\$90.00
6/21/2016	174332	Desire Jones	\$57.60
6/21/2016	174333	James Walsh	\$100.00
6/21/2016	174334	Gaberilla Gasaway	\$15.00
6/21/2016	174335	Peter J. Swanson	\$500.00
6/21/2016	174336	Presleigh Parker	\$56.35
6/21/2016	174337	Krista Rakovan	\$18.00
6/21/2016	174338	Pamela Binford	\$20.00
6/21/2016	174339	Kendra Bowens	\$43.74
6/21/2016	174340	Tracy Cofield	\$59.05
6/21/2016	174341	Diana Dunn	\$644.49
6/21/2016	174342	Alicia Dunson	\$125.01
6/21/2016	174343	Joshua Farr	\$366.12
6/21/2016	174344	John Karstetter	\$540.38
6/21/2016	174345	Susan Machayo	\$548.31
6/21/2016	174346	Amy Miller	\$84.25
6/21/2016	174347	Jennifer Puricelli	\$1,380.00
6/21/2016	174348	Renee Putter	\$184.03
6/21/2016	174349	John Roderick	\$425.00
6/21/2016	174350	Robert Shepard	\$61.00
6/21/2016	174351	Cynthia Sims	\$57.73
6/28/2016	174355	ACTE	\$395.00
6/28/2016	174356	AT&T Mobility	\$46.16
6/28/2016	174357	A Turtle Loves Me	\$1,062.54
6/28/2016	174358	Abuelo's International LP	\$2,067.65
6/28/2016	174359	Affordable Alternatives Inc	\$208.15
6/28/2016	174360	Alonti Cafe & Catering	\$157.97
6/28/2016	174361	Altura Communications Solutions	\$95.00
6/28/2016	174362	American Library Association Inc (ALA)	\$187.00
6/28/2016	174363	Apple	\$3,850.00
6/28/2016	174364	Austin Turf & Tractor Inc	\$1,834.01
6/28/2016	174365	B&H Photo Inc	\$409.95
6/28/2016	174366	BWI Company Inc	\$1,381.86
6/28/2016	174367	Balfour	\$998.00

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6/28/2016	174368	Balloons To You	\$295.00
6/28/2016	174369	Batteries Plus Inc	\$570.75
6/28/2016	174370	Capstone Classroom	\$74.88
6/28/2016	174371	City of Coppell	\$523.56
6/28/2016	174372	The Ron Clark Academy Inc	\$850.00
6/28/2016	174373	RCA	\$2,550.00
6/28/2016	174374	Commercial Risk Services Inc	\$4,000.00
6/28/2016	174375	Continental Battery Company	\$1,835.06
6/28/2016	174376	Continental Wireless	\$94.92
6/28/2016	174377	Continental Wireless	\$3,257.49
6/28/2016	174378	Custom Awards and Trophies	\$564.50
6/28/2016	174379	Dallas Cnty Tax Assessor-Col	\$91.50
6/28/2016	174380	Dallas County Tax Assessor/Collector	\$33.50
6/28/2016	174381	The Dallas Morning News LP	\$1,929.50
6/28/2016	174382	Governmental & Nat'L Sales Dep	\$56,108.28
6/28/2016	174383	Delcom Group LP	\$1,316.78
6/28/2016	174384	Design Products	\$260.00
6/28/2016	174385	Dream Ranch Office Supplies	\$320.64
6/28/2016	174386	Eric Armin Inc (EAI)	\$191.13
6/28/2016	174387	Enterprise Rent-A-Car	\$1,738.84
6/28/2016	174388	Estes McClure & Associates Inc	\$65,994.00
6/28/2016	174389	Family And Consumer Sciences	\$300.00
6/28/2016	174390	First to The Finish Inc	\$261.00
6/28/2016	174391	GT Southwest Hose Inc	\$737.96
6/28/2016	174392	Grainger	\$1,001.97
6/28/2016	174393	Groggy Dog Sportswear LLCcompany	\$3,893.50
6/28/2016	174394	H&G Systems Inc	\$343.75
6/28/2016	174395	Enterprise Rent A Car Tolls	\$11.37
6/28/2016	174396	Hobby Lobby Creative Center	\$329.88
6/28/2016	174397	Horsley Specialties Inc	\$16,600.00
6/28/2016	174398	Claude L Holsapple & Son Inc	\$129.40
6/28/2016	174399	Jamieson Fence Co	\$88.74
6/28/2016	174400	Jason's Deli	\$280.58
6/28/2016	174401	Jones School Supply Co Inc	\$222.29
6/28/2016	174402	Journey House Travel	\$799.70
6/28/2016	174403	Kelly-Moore Paint Co Inc	\$3,066.38
6/28/2016	174404	Kroger Texas LP	\$521.56
6/28/2016	174405	Leapin' Leotards Ltd	\$1,091.80
6/28/2016	174406	Lego Dacta-Pitsco LLC	\$2,880.26
6/28/2016	174407	Lowe's Home Centers Inc	\$3,256.28
6/28/2016	174408	Luber Bros Inc	\$98.57
6/28/2016	174409	Law Offices of Robert Luna PC	\$187.60
6/28/2016	174410	Mackin Library Media	\$93.57
6/28/2016	174411	M-F Athletic Co., Inc.	\$955.00
6/28/2016	174412	Metroplex Elevator Company	\$210.10
6/28/2016	174413	Sandra Morgan	\$711.25
6/28/2016	174414	NAPA Auto Parts	\$195.81
6/28/2016	174415	National Association of Secondary School Principals	\$385.00
6/28/2016	174416	National Federation of State High School Association	\$425.82
6/28/2016	174417	Nuevo Leon Tortilla Factory &	\$987.75
6/28/2016	174418	Oak Farms Dairy	\$2,000.70
6/28/2016	174419	Office Depot Inc	\$3,746.97
6/28/2016	174420	Earl Owen Company	\$648.84
6/28/2016	174421	P&E Printing	\$2,555.00
6/28/2016	174422	Paradise Produce	\$1,121.69
6/28/2016	174423	NCS Pearson Inc.	\$2,467.56
6/28/2016	174424	JW Pepper & Son, Inc.	\$543.00
6/28/2016	174425	Plano Office Supply	\$202.63
6/28/2016	174426	Pollock Paper Distributors	\$1,522.08
6/28/2016	174427	Prime Source	\$221.76
6/28/2016	174428	Professional Turf Products LP	\$222.63
6/28/2016	174429	Compass Learning Inc.	\$2,785.00
6/28/2016	174430	Rolland Safe & Lock	\$388.00
6/28/2016	174431	S&S Worldwide Inc	\$983.53
6/28/2016	174432	Schindler Refrigeration Co	\$4,123.86
6/28/2016	174433	Scholastic Inc	\$27.60
6/28/2016	174434	School Nutrition Association	\$294.00

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6/28/2016	174435	SCHOOL SPECIALTY	\$3,407.01
6/28/2016	174436	Sas Security Alarm Service Co Inc	\$4,171.20
6/28/2016	174437	Shoppa's Material Handling Ltd	\$1,373.82
6/28/2016	174438	Shiffler Equipment Sales Inc	\$1,019.84
6/28/2016	174439	Six Flags Over Texas/Ticket Office	\$5,506.38
6/28/2016	174440	Source Inc	\$335.72
6/28/2016	174441	Space Walk of North Fort Worth	\$2,422.00
6/28/2016	174442	Sysco Food Services of Dallas LP	\$16,946.65
6/28/2016	174443	Tanner Electronics Inc	\$86.65
6/28/2016	174444	Texas Association of School Boards Inc (TASB)	\$110.00
6/28/2016	174445	Texas Barcode Systems	\$225.79
6/28/2016	174446	Texas Girls Coaches Association	\$180.00
6/28/2016	174447	Texas High School Coaches Association	\$215.00
6/28/2016	174448	Texas IB Schools/Workshop	\$2,000.00
6/28/2016	174449	Texas Restaurant Association Inc	\$135.00
6/28/2016	174450	Texas Association for the Gifted & Talented	\$1,000.00
6/28/2016	174451	U Edit Video	\$237.50
6/28/2016	174452	Frontier Communications of Texas	\$839.84
6/28/2016	174453	Wallace W Wade Specialty Tire	\$770.88
6/28/2016	174454	Walsh Gallegos Trevino Russo & Kyle P.C.	\$26,785.28
6/28/2016	174455	Wisdom Works Screenprinting	\$231.00
6/28/2016	174456	YMCA of Metropolitan Dallas	\$575.00
6/28/2016	174457	PETTY CASH - Anna Brady	\$198.08
6/28/2016	174458	Fastsigns of Carrollton	\$954.90
6/28/2016	174459	PETTY CASH - Renee Putter	\$446.14
6/28/2016	174460	Texas AirSystems LLC	\$4,523.05
6/28/2016	174461	American Association of Notaries	\$85.94
6/28/2016	174462	PSI Services LLC	\$74.00
6/28/2016	174463	On the Border	\$226.03
6/28/2016	174464	Global IP Networks Inc.	\$1,725.00
6/28/2016	174465	Chick-Fil-A/ Trinity Mills FSU	\$380.99
6/28/2016	174466	Sam's Club	\$698.82
6/28/2016	174467	Airgas USA, LLC	\$673.72
6/28/2016	174468	Clark Security Products	\$1,363.98
6/28/2016	174469	Celebrate it! Balloons & Gifts	\$144.00
6/28/2016	174470	Apple Glass and Mirror	\$655.08
6/28/2016	174471	MSB Consulting Group, LLC	\$506.14
6/28/2016	174472	Displays2go	\$906.24
6/28/2016	174473	Climatec, LLC	\$2,398.00
6/28/2016	174474	Oriental Trading Company	\$263.40
6/28/2016	174475	Lead Strong Inc.	\$3,000.00
6/28/2016	174476	Rags Ink	\$300.00
6/28/2016	174477	TnJ's Printing, LLC	\$7,961.00
6/28/2016	174478	Sportdecals	\$328.68
6/28/2016	174479	Fuel Education, LLC	\$598.00
6/28/2016	174480	Graduation Alliance, Inc.	\$426.00
6/28/2016	174481	Aqua-Rec, Inc.	\$355.00
6/28/2016	174482	Texas Department Of Information Resources	\$3.33
6/28/2016	174483	DrumFit USA Corporation	\$2,912.14
6/28/2016	174484	Varidesk LLC	\$1,520.00
6/28/2016	174485	Advantage Sports, Inc.	\$675.00
6/28/2016	174486	Westlake Hardware, Inc.	\$1,085.06
6/28/2016	174487	Herff Jones, LLC	\$1,345.55
6/28/2016	174488	Lincoln Aquatics	\$275.80
6/28/2016	174489	La Madeleine of Texas, LLC	\$205.00
6/28/2016	174490	Murray Wamble & Associates, Inc.	\$9,000.00
6/28/2016	174491	Michael Davis	\$305.00
6/28/2016	174492	Lifetouch NSS Acct. Receivable	\$2,149.35
6/28/2016	174493	Hertz Furniture Systems, LLC	\$3,804.00
6/28/2016	174494	BANK OF AMERICA (CORELOGIC)	\$154.37
6/28/2016	174495	Century Air Conditioning Supply,	\$535.99
6/28/2016	174496	Tri-Ed Distribution, Inc.	\$244.94
6/28/2016	174497	MakerBot Industries, LLC	\$1,845.79
6/28/2016	174498	Living Justice Press	\$112.50
6/28/2016	174499	Ellen Mcloughlin	\$170.00
6/28/2016	174500	Ismael Marin	\$80.00
6/28/2016	174501	Daulat Rajwani	\$90.00

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6/28/2016	174502	Lilia Diaz	\$145.00
6/28/2016	174503	Rachid Jarron	\$85.00
6/28/2016	174504	Maria Santibanez	\$175.00
6/28/2016	174505	Kyoung Sook Park	\$175.00
6/28/2016	174506	Laura Boenig	\$295.00
6/28/2016	174507	Claudia Martinez	\$295.00
6/28/2016	174508	Nasaunda James	\$145.00
6/28/2016	174509	Patricia Guzman	\$145.00
6/28/2016	174510	Aksel Gallego	\$85.00
6/28/2016	174511	Guadalupe Ponce	\$85.00
6/28/2016	174512	Sylvia Mazuera	\$175.00
6/28/2016	174513	Donna Hernandez	\$85.00
6/28/2016	174514	Miguel Umana	\$90.00
6/28/2016	174515	Anh Vo	\$180.00
6/28/2016	174516	Marion Henderson	\$85.00
6/28/2016	174517	Pooja Kamath	\$23.50
6/28/2016	174518	Mihey Yeom	\$16.00
6/28/2016	174519	KYLE DEFREITAS	\$217.52
6/28/2016	174520	FINANCE OF AMERICA REVERSE LLC	\$438.93
6/28/2016	174521	Ivan Cedillo	\$276.85
6/28/2016	174522	Amy Chong	\$112.03
6/28/2016	174523	Victoria Cisneros	\$48.00
6/28/2016	174524	Genevieve D'Souza	\$15.59
6/28/2016	174525	Charde Dockery	\$48.00
6/28/2016	174526	James Fellbaum	\$344.78
6/28/2016	174527	Angela Hatchard	\$39.05
6/28/2016	174528	Debbie Lehman	\$29.05
6/28/2016	174529	Dana Macedo	\$48.00
6/28/2016	174530	Susan Machayo	\$266.21
6/28/2016	174531	Jennifer Puricelli	\$48.00
6/7/2016	100002875	Tribarson Enterprises Inc	\$966.20
6/7/2016	100002876	Alphagraphics #376	\$2,321.38
6/7/2016	100002877	BSN Sports, Inc.	\$11,036.00
6/7/2016	100002878	Crisp-Ladew Fire Protection	\$5,369.65
6/7/2016	100002879	Demco Inc	\$278.76
6/7/2016	100002880	Fairway Supply Inc	\$461.58
6/7/2016	100002881	Ferguson Enterprises Inc	\$1,816.38
6/7/2016	100002882	Groves Electrical Service Inc	\$2,997.00
6/7/2016	100002883	Heinemann	\$3,455.30
6/7/2016	100002884	Horizon Distributors Inc	\$330.69
6/7/2016	100002885	Lectorum Publications Inc	\$49.71
6/7/2016	100002886	M&A Technology Inc	\$1,385.97
6/7/2016	100002887	Marks Plumbing Parts	\$5,783.09
6/7/2016	100002888	Music and Arts Centers Inc	\$16,336.60
6/7/2016	100002889	Penders Music Co Inc	\$214.75
6/7/2016	100002890	Precision Business Machines Inc	\$59.48
6/7/2016	100002891	Print Tex Graphics	\$359.31
6/7/2016	100002892	Rainbow Book Company	\$855.09
6/7/2016	100002893	Romeo Music LLC	\$549.00
6/7/2016	100002894	Taylor Publishing Co Inc	\$2,235.00
6/7/2016	100002895	Varsity Spirit Fashions Cheer/Danz	\$9,380.16
6/7/2016	100002896	Virco Inc	\$2,531.10
6/7/2016	100002897	West Music Company Inc	\$978.64
6/7/2016	100002898	SOUTHERN COMPUTER WAREHOUSE INC.	\$129.71
6/7/2016	100002899	Lakeshore Learning Materials	\$112.98
6/7/2016	100002900	Barnes & Noble Booksellers, Inc./Store Purchases	\$4,797.06
6/7/2016	100002901	Follett School Solutions, Inc.	\$2,895.56
6/7/2016	100002902	Gotta Go Trailways	\$2,556.00
6/14/2016	100002903	Tribarson Enterprises Inc	\$2,121.80
6/14/2016	100002904	BSN Sports, Inc.	\$7,170.00
6/14/2016	100002905	Barcelona Sporting Goods	\$2,878.00
6/14/2016	100002906	Demco Inc	\$1,157.13
6/14/2016	100002907	Filter Systems Inc	\$2,913.12
6/14/2016	100002908	G&G Investments DBA	\$290.00
6/14/2016	100002909	Groves Electrical Service Inc	\$1,440.00
6/14/2016	100002910	Johnson Supply	\$4,226.50
6/14/2016	100002911	Lectorum Publications Inc	\$1,242.95

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6/14/2016	100002912	Music and Arts Centers Inc	\$3,765.30
6/14/2016	100002913	Penders Music Co Inc	\$941.20
6/14/2016	100002914	Precision Business Machines Inc	\$278.09
6/14/2016	100002915	Print Tex Graphics	\$3,415.00
6/14/2016	100002916	School Health Corp	\$1,686.48
6/14/2016	100002917	Sunbeam Foods Inc	\$788.48
6/14/2016	100002918	Varsity Spirit Fashions Cheer/Danz	\$14,072.53
6/14/2016	100002919	Wenger Corporation	\$49,725.00
6/14/2016	100002920	West Music Company Inc	\$1,615.44
6/14/2016	100002921	SOUTHERN COMPUTER WAREHOUSE INC.	\$749.89
6/14/2016	100002922	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,775.14
6/14/2016	100002923	Follett School Solutions, Inc.	\$5,688.96
6/14/2016	100002924	Gotta Go Trailways	\$1,575.00
6/14/2016	100002925	TeamLine	\$1,260.00
6/14/2016	100002926	Raptor Technologies, LLC	\$1,200.00
6/21/2016	100002927	Tribarson Enterprises Inc	\$823.10
6/21/2016	100002928	Aire Dynamics	\$4,768.00
6/21/2016	100002929	Alphagraphics #376	\$78.52
6/21/2016	100002930	BSN Sports, Inc.	\$2,792.10
6/21/2016	100002931	Crisp-Ladew Fire Protection	\$1,901.55
6/21/2016	100002932	Demco Inc	\$434.22
6/21/2016	100002933	Fairway Supply Inc	\$298.15
6/21/2016	100002934	Filter Systems Inc	\$651.60
6/21/2016	100002935	G&G Investments DBA	\$1,024.50
6/21/2016	100002936	Jerry's Scoreboard/Sporting Goods	\$2,520.00
6/21/2016	100002937	Mentoring Minds LP	\$4,277.54
6/21/2016	100002938	Precision Business Machines Inc	\$342.19
6/21/2016	100002939	Print Tex Graphics	\$7,491.58
6/21/2016	100002940	Rainbow Book Company	\$1,013.86
6/21/2016	100002941	Romeo Music LLC	\$1,200.00
6/21/2016	100002942	Varsity Spirit Fashions Cheer/Danz	\$9,747.14
6/21/2016	100002943	Virco Inc	\$11,843.15
6/21/2016	100002944	Barnes & Noble Booksellers, Inc./Store Purchases	\$734.75
6/21/2016	100002945	Crockett Service Center	\$1,517.06
6/21/2016	100002946	Promos Ink, Inc.	\$619.80
6/21/2016	100002947	Follett School Solutions, Inc.	\$9,653.35
6/21/2016	100002948	TeamLine	\$2,259.00
6/28/2016	100002949	Tribarson Enterprises Inc	\$6,587.16
6/28/2016	100002950	Aire Dynamics	\$2,716.39
6/28/2016	100002951	Alphagraphics #376	\$776.34
6/28/2016	100002952	BSN Sports, Inc.	\$11,550.50
6/28/2016	100002953	Horizon Distributors Inc	\$387.15
6/28/2016	100002954	Music and Arts Centers Inc	\$7,315.25
6/28/2016	100002955	Print Tex Graphics	\$3,458.50
6/28/2016	100002956	Rainbow Book Company	\$1,583.47
6/28/2016	100002957	Romeo Music LLC	\$1,160.00
6/28/2016	100002958	Voss Lighting	\$2,200.10
6/28/2016	100002959	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,490.41
6/28/2016	100002960	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,237.74
6/28/2016	100002961	Crockett Service Center	\$859.28
6/28/2016	100002962	Follett School Solutions, Inc.	\$3,665.90
6/28/2016	100002963	Gotta Go Trailways	\$1,258.00
6/28/2016	100002964	TeamLine	\$7,067.00