

## Vendor Checks - May 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/2/2016	172111	Bricks 4 Kidz	\$1,860.00
5/3/2016	172112	AMF Bowling Centers Inc	\$1,063.59
5/3/2016	172113	AT&T	\$4,026.10
5/3/2016	172114	AT&T Mobility	\$37.99
5/3/2016	172115	Abuelo's International LP	\$254.80
5/3/2016	172116	Action Sign & Banner	\$640.80
5/3/2016	172117	AdvancED	\$2,475.00
5/3/2016	172118	Alonti Cafe & Catering	\$762.51
5/3/2016	172119	Altex Electronics Ltd	\$53.85
5/3/2016	172120	American Express	\$10,136.30
5/3/2016	172121	Apperson	\$226.21
5/3/2016	172122	Aquabella Inc	\$9.00
5/3/2016	172123	Asel Art Supply Inc	\$405.98
5/3/2016	172124	Atmos Energy	\$10,101.15
5/3/2016	172125	Aves Audio Visual Sys Inc	\$50.00
5/3/2016	172126	B&H Photo Inc	\$7,412.93
5/3/2016	172127	Baker & Taylor Inc	\$208.56
5/3/2016	172128	Harley E Barnes III	\$95.00
5/3/2016	172129	best of Bernina Plano	\$3,589.15
5/3/2016	172130	Channing L Bete Co Inc	\$615.44
5/3/2016	172131	Edward J Bialek	\$125.00
5/3/2016	172132	Mark Bowden	\$70.00
5/3/2016	172133	Jason Clint Box	\$199.50
5/3/2016	172134	CDW Government Inc	\$3,009.15
5/3/2016	172135	Capps Rent A Car Inc	\$318.06
5/3/2016	172136	Carrollton Fire Department	\$30.00
5/3/2016	172137	Carrollton Farmers Branch Rotary Club	\$200.00
5/3/2016	172138	CiCi Enterprises, LP	\$16.50
5/3/2016	172139	City of Carrollton	\$40.00
5/3/2016	172140	City of Carrollton	\$11,566.73
5/3/2016	172141	City of Coppell	\$517.12
5/3/2016	172142	City of Farmers Branch	\$3,452.64
5/3/2016	172143	City of Irving-Municipal Services	\$8,996.84
5/3/2016	172144	Collins Walker Inc	\$118.00
5/3/2016	172145	Color Service Co Inc	\$813.10
5/3/2016	172146	Comfort Suites - NW Lakeline	\$1,416.87
5/3/2016	172147	Commercial Risk Services Inc	\$4,000.00
5/3/2016	172148	Community Coffee Co LLCcompany	\$82.00
5/3/2016	172149	Nina D Coody	\$70.00
5/3/2016	172150	Corporate Coffee & Water Co	\$59.95
5/3/2016	172151	Crown Trophy	\$11.95
5/3/2016	172152	The DBQ Project	\$50.00
5/3/2016	172153	Daily Commercial Record Inc	\$89.00
5/3/2016	172154	Dallas County Schools	\$23,728.74
5/3/2016	172155	Davidson Titles Inc	\$1,355.11
5/3/2016	172156	Deanan Gourmet Popcorn	\$425.00
5/3/2016	172157	Delcom Group LP	\$3,048.93
5/3/2016	172158	Delegard Tool of Texas Inc	\$3,147.80
5/3/2016	172159	Design Products	\$1,245.15
5/3/2016	172160	Domino' S Pizza	\$134.96
5/3/2016	172161	Rodney L Dorman	\$70.00
5/3/2016	172162	Dream Ranch Office Supplies	\$9,885.35
5/3/2016	172163	Enterprise Rent-A-Car	\$197.00
5/3/2016	172164	EMC Texas	\$1,600.00
5/3/2016	172165	Region X ESC Business Office	\$3,571.89
5/3/2016	172166	Education Service Center	\$1,071.00
5/3/2016	172167	Family And Consumer Sciences	\$600.00
5/3/2016	172168	Family And Consumer Sciences	\$300.00
5/3/2016	172169	Fastway Electrical Supply Inc	\$1,288.22
5/3/2016	172170	Federal Express Corporation	\$31.02
5/3/2016	172171	First to The Finish Inc	\$66.35
5/3/2016	172172	Flinn Scientific Inc	\$195.96
5/3/2016	172173	Fort Worth Museum of Science & Hist	\$1,076.50
5/3/2016	172174	Frisco ISD Athletics	\$250.00
5/3/2016	172175	Matthew Frishman	\$75.00
5/3/2016	172176	Jarred Goodall	\$75.00
5/3/2016	172177	Government Finance Officers Association	\$700.00

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5/3/2016	172178	Robert O Graham	\$95.00
5/3/2016	172179	Great American Opportunities Inc	\$128.40
5/3/2016	172180	Gumdrop Books	\$2,642.95
5/3/2016	172181	H&G Systems Inc	\$343.75
5/3/2016	172182	Hackberry Creek Country Club	\$1,620.00
5/3/2016	172183	Shannon T Hartzell	\$210.00
5/3/2016	172184	Rich Hildebrand	\$75.00
5/3/2016	172185	Stan L Holden	\$70.00
5/3/2016	172186	Howard Imprinting Machine Company	\$93.62
5/3/2016	172187	ITL Foods LP	\$2,925.00
5/3/2016	172188	Gregory F Jacob	\$70.00
5/3/2016	172189	Jason's Deli	\$720.43
5/3/2016	172190	Jones School Supply Co Inc	\$717.65
5/3/2016	172191	Jostens Inc	\$75.00
5/3/2016	172192	Jostens Inc	\$853.50
5/3/2016	172193	Journey House Travel	\$1,916.00
5/3/2016	172194	Journey House Travel	\$3,400.50
5/3/2016	172195	Journey House Travel	\$365.10
5/3/2016	172196	Mike Judkins	\$140.00
5/3/2016	172197	Kristopher Kyle Kelley	\$75.00
5/3/2016	172198	Kroger Texas LP	\$195.01
5/3/2016	172199	LT Customizing	\$329.00
5/3/2016	172200	Lisco-LLP	\$3,930.00
5/3/2016	172201	Lou's Golf Shop	\$1,703.00
5/3/2016	172202	Lowe's Home Centers Inc	\$2,082.83
5/3/2016	172203	Mackin Library Media	\$1,419.69
5/3/2016	172204	Marshall's Bar-B-Q	\$336.00
5/3/2016	172205	Medco Supply Masune & Surgical Suppl	\$2,477.82
5/3/2016	172206	Metroplex Elevator Company	\$696.67
5/3/2016	172207	William Chris Milam	\$70.00
5/3/2016	172208	Sandra Morgan	\$5,443.75
5/3/2016	172209	NAPA Auto Parts	\$496.01
5/3/2016	172210	National Associationof Secondary School Principals	\$830.00
5/3/2016	172211	National Associationof Secondary School Principals	\$385.00
5/3/2016	172212	Joseph Olen Nault	\$126.00
5/3/2016	172213	New Technology Network LLC	\$750.00
5/3/2016	172214	Nuevo Leon Tortilla Factory &	\$446.80
5/3/2016	172215	Oak Farms Dairy	\$19,624.15
5/3/2016	172216	Office Depot Inc	\$5,033.07
5/3/2016	172217	Old Fashion Candy Company Inc	\$1,588.31
5/3/2016	172218	O'Reilly Auto Parts-First Call	\$185.40
5/3/2016	172219	P&E Printing	\$239.00
5/3/2016	172220	Paradise Produce	\$1,897.95
5/3/2016	172221	Jason Richard Peattie	\$336.00
5/3/2016	172222	Penske Truck Leasing Inc	\$584.81
5/3/2016	172223	Pitsco Inc	\$1,223.57
5/3/2016	172224	Pizza Patron	\$1,440.39
5/3/2016	172225	Plano Independent School District	\$7,880.00
5/3/2016	172226	Positive Promotions	\$63.96
5/3/2016	172227	Prime Source	\$1,124.00
5/3/2016	172228	Prologic Technology Systems Inc	\$125.00
5/3/2016	172229	Quality Services	\$10,424.76
5/3/2016	172230	Really Good Stuff Inc	\$284.94
5/3/2016	172231	Ringling Bros-Barnum & Bailey	\$7,805.00
5/3/2016	172232	Roach Howard Smith and Barton	\$1,522.24
5/3/2016	172233	Russell's Cleaners	\$40.00
5/3/2016	172234	S&S Worldwide Inc	\$472.98
5/3/2016	172235	Safesite Inc	\$625.50
5/3/2016	172236	William E Schaid	\$190.00
5/3/2016	172237	Henry Schein Inc	\$536.32
5/3/2016	172238	Schindler Refrigeration Co	\$1,704.39
5/3/2016	172239	School Media Assoc LLCCompany	\$504.95
5/3/2016	172240	School Specialty	\$27.19
5/3/2016	172241	SCHOOL SPECIALTY	\$23.75
5/3/2016	172242	Shamrock Precision	\$162.00
5/3/2016	172243	Graceland College Ctr for Prof Dev	\$596.00
5/3/2016	172244	Smartgroup Systems	\$152.14

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5/3/2016	172245	Southwest Nursery & Supply	\$746.80
5/3/2016	172246	Spec Building Materials Corp	\$283.76
5/3/2016	172247	Sport Decals Inc	\$90.00
5/3/2016	172248	Kevin Stiles	\$84.00
5/3/2016	172249	Sunstate Equipment Co LLCcompany	\$1,652.22
5/3/2016	172250	Super 8 Motel	\$784.42
5/3/2016	172251	Sysco Food Services of Dallas LP	\$98,406.93
5/3/2016	172252	Texas Tech University	\$115.00
5/3/2016	172253	Texas Dept of Family & Protective	\$239.00
5/3/2016	172254	Texas Veterinary Medical Association	\$750.00
5/3/2016	172255	Thompson's Quick Print	\$167.48
5/3/2016	172256	Time for Kids	\$1,123.60
5/3/2016	172257	Trinity River Audubon Center	\$630.00
5/3/2016	172258	Universal Cheerleader Association	\$2,400.00
5/3/2016	172259	United Rent-All of Carrollton Inc	\$232.90
5/3/2016	172260	University of Texas at Arlington	\$440.00
5/3/2016	172261	Douglas Richard Verheul	\$70.00
5/3/2016	172262	Frontier Communications of Texas	\$1,519.68
5/3/2016	172263	Wal Mart	\$302.45
5/3/2016	172264	Worldstrides	\$634.00
5/3/2016	172265	PETTY CASH - Lori Parker	\$608.43
5/3/2016	172266	PETTY CASH - Dawn Rink	\$596.54
5/3/2016	172267	PETTY CASH - M Amy Miller	\$445.91
5/3/2016	172268	PETTY CASH - Sherie Skruch	\$501.90
5/3/2016	172269	PETTY CASH - Sherie Skruch	\$39.72
5/3/2016	172270	PETTY CASH - Dianna Lacey	\$654.74
5/3/2016	172271	PETTY CASH - Anna Brady	\$402.51
5/3/2016	172272	SAS Technologies, LLC	\$21,719.50
5/3/2016	172273	Celina ISD	\$797.16
5/3/2016	172274	Presidio Networked Solutions Group, LLC	\$480.00
5/3/2016	172275	The Penworthy Company	\$162.99
5/3/2016	172276	Treetop Publishing INC	\$171.60
5/3/2016	172277	Sci-Tech Discovery Center	\$300.00
5/3/2016	172278	Edward Paul Clinton	\$125.00
5/3/2016	172279	Nasco-Fort Atkinson	\$1,135.16
5/3/2016	172280	Gopher Sport	\$187.08
5/3/2016	172281	Warren Instructional Network	\$229.00
5/3/2016	172282	Babe's Chicken Dinner House	\$1,153.20
5/3/2016	172283	Sam's Club	\$1,240.96
5/3/2016	172284	Jeffrey Mark Kobilka	\$115.00
5/3/2016	172285	Airgas USA, LLC	\$2,556.50
5/3/2016	172286	Perot Museum of Nature and Science	\$150.00
5/3/2016	172287	Savannah Cafe and Bakery	\$691.50
5/3/2016	172288	Terry P. Wasson	\$95.00
5/3/2016	172289	Michael Anderson	\$75.00
5/3/2016	172290	Association of Texas Photography	\$25.00
5/3/2016	172291	Cici's Pizza #24	\$101.83
5/3/2016	172292	Chase Wild	\$140.00
5/3/2016	172293	The Master Teacher, Inc.	\$226.81
5/3/2016	172294	Lone Star Percussion	\$159.40
5/3/2016	172295	Scott Sage	\$115.00
5/3/2016	172296	Hotel Bellclaire	\$1,560.85
5/3/2016	172297	MSB Consulting Group, LLC	\$822.25
5/3/2016	172298	Wallywaldo Workwear	\$340.15
5/3/2016	172299	Larry Castro	\$70.00
5/3/2016	172300	Southwest Networks, Inc.	\$7,743.60
5/3/2016	172301	Oriental Trading Company	\$551.93
5/3/2016	172302	Terence Patterson	\$115.00
5/3/2016	172303	George T. Smith	\$70.00
5/3/2016	172304	MicroShare, Inc.	\$79,360.00
5/3/2016	172305	N2 Learning L C	\$500.00
5/3/2016	172306	Personalized Promotions	\$574.00
5/3/2016	172307	Sportdecals	\$423.58
5/3/2016	172308	Audrey Pelchat	\$10.00
5/3/2016	172309	Uncommon Schools	\$32,700.00
5/3/2016	172310	Willie Odom	\$70.00
5/3/2016	172311	Michael Martinez	\$336.00

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5/3/2016	172312	Magnus Mobility Systems, Inc.	\$59.00
5/3/2016	172313	Texas Department Of Information Resources	\$2.33
5/3/2016	172314	Florida League of IB Schools	\$1,780.00
5/3/2016	172315	Jorge Requena	\$95.00
5/3/2016	172316	AAA Nursery Sand & Stone Inc.	\$1,350.00
5/3/2016	172317	Westlake Hardware, Inc.	\$56.13
5/3/2016	172318	Pinstack	\$4,400.71
5/3/2016	172319	Intercontinental Dallas	\$3,960.00
5/3/2016	172320	La Madeleine of Texas, LLC	\$170.70
5/3/2016	172321	Michael D. Huffman	\$126.00
5/3/2016	172322	Brandy Martinez	\$546.00
5/3/2016	172323	Cafe Max	\$357.60
5/3/2016	172324	Framing Warehouse	\$43.00
5/3/2016	172325	Bilingual Dictionaries, Inc.	\$98.75
5/3/2016	172326	79 Graphix	\$386.37
5/3/2016	172327	Unified Sunergy Systems, LLC	\$1,897.20
5/3/2016	172328	MNJ Technologies Direct	\$261.31
5/3/2016	172329	La Quinta Inn #0186	\$745.56
5/3/2016	172330	Jayson Neff	\$150.00
5/3/2016	172331	Ted Ostapko	\$65.00
5/3/2016	172332	M. Benjamin Designs	\$373.50
5/3/2016	172333	4 Flashes Photo Booth	\$300.00
5/3/2016	172334	Kimberly F. Fudge	\$350.00
5/3/2016	172335	Tugce Onen	\$350.00
5/3/2016	172336	Prestonwood Country Club	\$1,300.00
5/3/2016	172337	Travis Gilmore	\$125.00
5/3/2016	172338	Hilton Orlando	\$637.89
5/3/2016	172339	Hilton Orlando	\$850.50
5/3/2016	172340	CARROLLTON COMPLETE AUTOMOTIVE	\$492.51
5/3/2016	172341	Helana Hollins	\$100.00
5/3/2016	172342	Amanda Piamonte	\$10.00
5/3/2016	172343	Violet Smith	\$10.00
5/3/2016	172344	Maria Vargas	\$223.25
5/3/2016	172345	Hayden Craig	\$15.41
5/3/2016	172346	Tracey Phillips	\$10.00
5/3/2016	172347	Angeline Bolano	\$10.00
5/3/2016	172348	Shayna Smith	\$10.00
5/3/2016	172349	Abigail Carlin	\$10.00
5/3/2016	172350	MiamaAra Gray	\$10.00
5/3/2016	172351	NCR CORPORATION	\$42.75
5/3/2016	172352	Brian Dorner	\$180.00
5/3/2016	172353	Watson Cabrera	\$95.00
5/3/2016	172354	Caleb Flores	\$100.00
5/3/2016	172355	Mario Deleon	\$100.00
5/3/2016	172356	Kaylee Culpepper	\$100.00
5/3/2016	172357	Kevin Nguyen	\$10.00
5/3/2016	172358	Dylan Buckner	\$105.00
5/3/2016	172359	Robert Atchison	\$84.56
5/3/2016	172360	Beth Bennett	\$474.80
5/3/2016	172361	John Brown	\$23.33
5/3/2016	172362	James Busby	\$5.04
5/3/2016	172363	Linda Chavez	\$289.52
5/3/2016	172364	Leslie Coney	\$336.00
5/3/2016	172365	Peter Cott	\$133.20
5/3/2016	172366	Justin Craven	\$60.01
5/3/2016	172367	Katherine Duda	\$74.61
5/3/2016	172368	Sheri Gibson	\$7.13
5/3/2016	172369	Samuel Gray	\$36.48
5/3/2016	172370	Ahveance Jones	\$158.20
5/3/2016	172371	Caroline Kinlaw	\$416.22
5/3/2016	172372	Sean Kitchen	\$1,008.00
5/3/2016	172373	Nicole Lokken	\$29.39
5/3/2016	172374	Michiko Makita	\$100.00
5/3/2016	172375	Robert Martin	\$185.89
5/3/2016	172376	Katherine Martinez	\$95.58
5/3/2016	172377	Lori Parker-Decherd	\$92.90
5/3/2016	172378	Joe Pouncy	\$206.13

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5/3/2016	172379	Bill Price	\$537.69
5/3/2016	172380	Alison Rison	\$361.74
5/3/2016	172381	Jacob Rojas	\$80.00
5/3/2016	172382	Mark Schallhorn	\$88.56
5/3/2016	172383	Stephen Seefeldt	\$20.90
5/3/2016	172384	Sherie Skruch	\$83.34
5/3/2016	172385	Dawn Valentine	\$10.00
5/3/2016	172386	Janet Vellutato	\$244.00
5/3/2016	172387	Mathew Warnock	\$275.03
5/3/2016	172388	Leah Waters	\$2,128.27
5/3/2016	172389	Monica Weese	\$23.44
5/3/2016	172390	Randi Wells	\$93.40
5/3/2016	172391	Jason Wheeler	\$1,031.35
5/3/2016	172392	Jo Ellen Williams	\$222.37
5/3/2016	172393	Shirley Wright	\$424.67
5/4/2016	172394	Jesse Koo	\$605.00
5/4/2016	172395	Andrew Ormsby at Cityplace Event	\$1,108.57
5/9/2016	172396	Prime Source	\$1,844.70
5/9/2016	172397	Dramatists Play Service Inc	\$40.00
5/9/2016	172398	Dallas Zoo & Aquarium/Educ Dept	\$950.00
5/9/2016	172399	Teachers College Press	\$650.00
5/10/2016	172404	Avid Center Inc	\$5,800.00
5/10/2016	172405	Avid Center Inc	\$2,575.00
5/10/2016	172406	A Turtle Loves Me	\$165.00
5/10/2016	172407	Ace Mart Restaurant Supply	\$306.18
5/10/2016	172408	Agile Sports Technologies / HUDL	\$1,500.00
5/10/2016	172409	Alonti Cafe & Catering	\$1,621.89
5/10/2016	172410	American Registry for Internet Numbers, LTD	\$100.00
5/10/2016	172411	Apogee Components	\$97.24
5/10/2016	172412	Atmos Energy	\$4,823.60
5/10/2016	172413	Austin Turf & Tractor Inc	\$789.63
5/10/2016	172414	BWI Company Inc	\$286.82
5/10/2016	172415	Baker & Taylor Inc	\$3,545.52
5/10/2016	172416	Balfour	\$2,383.00
5/10/2016	172417	Gift Celebrations Inc	\$296.00
5/10/2016	172418	Balloons To You	\$135.00
5/10/2016	172419	Batteries Plus Inc	\$83.95
5/10/2016	172420	Edward J Bialek	\$125.00
5/10/2016	172421	Brookhaven Country Club	\$1,840.32
5/10/2016	172422	Burmax Company Inc	\$1,773.20
5/10/2016	172423	CVR Computer Supplies Inc	\$362.00
5/10/2016	172424	CTAT Registration	\$320.00
5/10/2016	172425	Carrollton Farmers Branch Rotary Club	\$310.00
5/10/2016	172426	Cengage Learning dba National Geographic	\$125.13
5/10/2016	172427	Center for Education Development in Fine Arts DBA	\$260.00
5/10/2016	172428	CiCi Enterprises, LP	\$43.00
5/10/2016	172429	Cintas First Aid & Safety Inc	\$153.96
5/10/2016	172430	Circle R Ranch	\$686.65
5/10/2016	172431	City of Carrollton	\$2,202.01
5/10/2016	172432	The College Board	\$265.48
5/10/2016	172433	Color Service Co Inc	\$532.30
5/10/2016	172434	Continental Battery Company	\$561.24
5/10/2016	172435	Continental Wireless	\$4,428.21
5/10/2016	172436	John Cook & Associates Inc	\$161,931.50
5/10/2016	172437	Corgan Associates Inc	\$16,279.20
5/10/2016	172438	Corner Bakery	\$108.00
5/10/2016	172439	Corporate Coffee & Water Co	\$904.95
5/10/2016	172440	Crown Awards	\$873.03
5/10/2016	172441	Custom Awards and Trophies	\$577.50
5/10/2016	172442	Daily Commercial Record Inc	\$980.21
5/10/2016	172443	Dallas Central Appraisal District	\$1,226.47
5/10/2016	172444	Dallas County Schools	\$83,958.30
5/10/2016	172445	Dallas ISD	\$51.00
5/10/2016	172446	Delcom Group LP	\$38,018.80
5/10/2016	172447	Domino' S Pizza	\$74.49
5/10/2016	172448	Rodney L Dorman	\$80.00
5/10/2016	172449	Dramatists Play Service Inc	\$104.40

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5/10/2016	172450	Dream Ranch Office Supplies	\$1,426.84
5/10/2016	172451	EMC Texas	\$232.50
5/10/2016	172452	Ed's Lawn Equipment and Service	\$231.00
5/10/2016	172453	Education In Action Inc	\$85.00
5/10/2016	172454	Region X ESC Business Office	\$26,116.64
5/10/2016	172455	Family And Consumer Sciences	\$625.00
5/10/2016	172456	Farmers Branch Chamber of Commerce	\$390.00
5/10/2016	172457	Fastenal Co Inc	\$17.46
5/10/2016	172458	Flinn Scientific Inc	\$1,030.20
5/10/2016	172459	Frisco ISD	\$336.00
5/10/2016	172460	Frisco ISD / Frisco High School	\$675.00
5/10/2016	172461	GT Southwest Hose Inc	\$997.66
5/10/2016	172462	Genesee Supply Company Inc	\$270.85
5/10/2016	172463	Robert O Graham	\$95.00
5/10/2016	172464	Grainger	\$337.79
5/10/2016	172465	Great American Opportunities Inc	\$1,110.00
5/10/2016	172466	Neftali Guzman	\$95.00
5/10/2016	172467	H&M Vending Services	\$443.74
5/10/2016	172468	Shannon T Hartzell	\$189.00
5/10/2016	172469	Enterprise Rent A Car Tolls	\$34.17
5/10/2016	172470	Hobby Lobby Creative Center	\$1,031.22
5/10/2016	172471	IB Org of N America	\$4,434.00
5/10/2016	172472	J-8 Equipment Co of Texas	\$376.25
5/10/2016	172473	The J Paul Company	\$619.20
5/10/2016	172474	Jason's Deli	\$1,206.71
5/10/2016	172475	Johnstone Supply	\$1,279.50
5/10/2016	172476	Jones School Supply Co Inc	\$172.50
5/10/2016	172477	Jostens Inc	\$800.41
5/10/2016	172478	Journey House Travel	\$343.20
5/10/2016	172479	Journey House Travel	\$1,524.80
5/10/2016	172480	Mike Judkins	\$125.00
5/10/2016	172481	Kelly-Moore Paint Co Inc	\$220.63
5/10/2016	172482	Kroger Texas LP	\$1,245.78
5/10/2016	172483	Kyle Services Inc	\$58.00
5/10/2016	172484	La Hacienda Ranch	\$341.26
5/10/2016	172485	Landmark Nurseries Inc	\$884.50
5/10/2016	172486	Tong Lee	\$95.00
5/10/2016	172487	Lowe's Home Centers Inc	\$1,495.95
5/10/2016	172488	Luber Bros Inc	\$464.31
5/10/2016	172489	Law Offices of Robert Luna PC	\$63,378.60
5/10/2016	172490	Main Event Entertainment	\$2,095.00
5/10/2016	172491	Main Event Entertainment	\$2,653.00
5/10/2016	172492	Courtyard By Marriott	\$2,121.14
5/10/2016	172493	Marshall's Bar-B-Q	\$2,052.00
5/10/2016	172494	Meca Sportswear Inc	\$675.00
5/10/2016	172495	Medco Supply Masune & Surgical Suppl	\$8,120.57
5/10/2016	172496	Sandra Morgan	\$975.00
5/10/2016	172497	Mountain Home Biological	\$111.90
5/10/2016	172498	National Association of Secondary School Principals	\$480.00
5/10/2016	172499	National FFA Organization	\$434.50
5/10/2016	172500	Joseph Olen Nault	\$210.00
5/10/2016	172501	New Technology Network LLC	\$6,527.62
5/10/2016	172502	Nico's Cocina	\$984.35
5/10/2016	172503	Northeast Texas Distributors	\$143.50
5/10/2016	172504	Oak Farms Dairy	\$21,253.86
5/10/2016	172505	Office Depot Inc	\$2,813.43
5/10/2016	172506	O'Reilly Auto Parts-First Call	\$1,312.57
5/10/2016	172507	Earl Owen Company	\$167.38
5/10/2016	172508	P&E Printing	\$354.00
5/10/2016	172509	Paradise Produce	\$2,029.10
5/10/2016	172510	Party Are Us	\$114.44
5/10/2016	172511	NCS Pearson, Inc	\$99.00
5/10/2016	172512	Certiport	\$1,293.75
5/10/2016	172513	Jason Richard Peattie	\$115.50
5/10/2016	172514	JW Pepper & Son, Inc.	\$189.54
5/10/2016	172515	Pitsco Inc	\$80.25
5/10/2016	172516	The Pitney Bowes Bank Inc	\$29.00

## Vendor Checks - May 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/10/2016	172517	Plano Office Supply	\$496.92
5/10/2016	172518	Pollock Paper Distributors	\$3,440.64
5/10/2016	172519	Positive Promotions	\$270.18
5/10/2016	172520	Prime Source	\$5,377.08
5/10/2016	172521	Professional Turf Products LP	\$9,621.88
5/10/2016	172522	Prologic Technology Systems Inc	\$375.00
5/10/2016	172523	Pyramid School Products	\$11,001.04
5/10/2016	172524	Quality Sound & Communications	\$862.97
5/10/2016	172525	Really Good Stuff Inc	\$376.43
5/10/2016	172526	Realityworks Inc	\$4,712.00
5/10/2016	172527	Roach Howard Smith and Barton	\$17,124.00
5/10/2016	172528	Russell's Cleaners	\$48.29
5/10/2016	172529	Patrick Alan Sanford	\$80.00
5/10/2016	172530	Scantron	\$1,036.14
5/10/2016	172531	Henry Schein Inc	\$141.98
5/10/2016	172532	Scholastic Book Fairs	\$2,285.74
5/10/2016	172533	School Specialty	\$301.07
5/10/2016	172534	SCHOOL SPECIALTY	\$213.38
5/10/2016	172535	Larry D Snyder	\$75.00
5/10/2016	172536	Solid Bridge Software	\$4,070.00
5/10/2016	172537	Sommer Associates LLC	\$2,075.58
5/10/2016	172538	Southern Methodist University	\$500.00
5/10/2016	172539	Southwest Wheel Company	\$205.60
5/10/2016	172540	Spectrum Corporation	\$388.12
5/10/2016	172541	Star Community Newspapers	\$3,455.00
5/10/2016	172542	State Bar of Texas	\$100.00
5/10/2016	172543	Sullivan Supply South Inc	\$618.68
5/10/2016	172544	Summit Products	\$184.97
5/10/2016	172545	Jeffrey J Supulski	\$95.00
5/10/2016	172546	Sysco Food Services of Dallas LP	\$104,277.28
5/10/2016	172547	Texas Excavation Safety System Inc	\$717.25
5/10/2016	172548	Tanner Electronics Inc	\$14.74
5/10/2016	172549	Teacher Created Materials Inc	\$439.99
5/10/2016	172550	Team Cheer	\$1,057.10
5/10/2016	172551	United Refrigeration Inc	\$1,040.74
5/10/2016	172552	Texas Association of School Business Officials	\$200.00
5/10/2016	172553	Texas Association of Student Council	\$335.00
5/10/2016	172554	Texas Career Education Conference	\$1,960.00
5/10/2016	172555	Texas Department of State Health Services	\$600.00
5/10/2016	172556	Heather Lyn Towell	\$1,600.00
5/10/2016	172557	The Trane Company	\$6,062.93
5/10/2016	172558	Twelve Oaks Catering LLC	\$8,032.50
5/10/2016	172559	Universal Cheerleader Association	\$350.00
5/10/2016	172560	Universal Cheerleader Association	\$10,398.00
5/10/2016	172561	Unified Connexions Inc	\$3,842.50
5/10/2016	172562	United Site Services	\$106.17
5/10/2016	172563	University of Texas at Dallas	\$500.00
5/10/2016	172564	University of Texas at Dallas	\$490.00
5/10/2016	172565	University of Texas	\$2,350.00
5/10/2016	172566	Frontier Communications of Texas	\$64.22
5/10/2016	172567	Frontier Communications of Texas	\$12,202.92
5/10/2016	172568	Wal Mart	\$96.96
5/10/2016	172569	Walsh Gallegos Trevino Russo & Kyle P.C.	\$16,703.11
5/10/2016	172570	Western-BRW Paper Co Inc	\$2,956.00
5/10/2016	172571	Wisdom Works Screenprinting	\$992.50
5/10/2016	172572	Constellation NewEnergy Inc.	\$95,802.21
5/10/2016	172573	Bryan P. Gordon	\$375.00
5/10/2016	172574	Fulcrum Consulting Inc.	\$5,684.00
5/10/2016	172575	PETTY CASH - Joe LaPuma	\$191.44
5/10/2016	172576	PETTY CASH - Joe LaPuma	\$271.82
5/10/2016	172577	PETTY CASH - Joe LaPuma	\$374.70
5/10/2016	172578	PETTY CASH - Sherie Skruch	\$98.62
5/10/2016	172579	US POSTMASTER - BUSH REGULAR POS	\$119.00
5/10/2016	172580	US POSTMASTER - BEA SALAZAR REGU	\$282.00
5/10/2016	172581	Carrier Enterprise	\$402.36
5/10/2016	172582	GoDaddy.com, Inc.	\$1,500.00
5/10/2016	172583	Floritech Inc.	\$1,129.00

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5/10/2016	172584	Anderson's	\$45.12
5/10/2016	172585	NRH2O Music Festivals	\$1,055.00
5/10/2016	172586	Texas AirSystems LLC	\$390.44
5/10/2016	172587	Presidio Networked Solutions Group, LLC	\$6,124.80
5/10/2016	172588	Gymini Sports Inc.	\$2,216.08
5/10/2016	172589	PSI Services LLC	\$370.00
5/10/2016	172590	PSI Services LLC	\$64.00
5/10/2016	172591	Texas Society of CPAs Inc.	\$425.00
5/10/2016	172592	Nasco-Fort Atkinson	\$965.20
5/10/2016	172593	Gopher Sport	\$566.10
5/10/2016	172594	Hal Leonard Corporation	\$215.00
5/10/2016	172595	On the Border	\$421.64
5/10/2016	172596	Chick-Fil-A/ Trinity Mills FSU	\$299.00
5/10/2016	172597	Sam's Club	\$8,974.58
5/10/2016	172598	Petals and Stems Florist	\$70.00
5/10/2016	172599	Savannah Cafe and Bakery	\$695.00
5/10/2016	172600	Cheryl Holland	\$1,291.50
5/10/2016	172601	Cici's Pizza #24	\$95.84
5/10/2016	172602	Texas Choral Directors Associati	\$150.00
5/10/2016	172603	Lori Michelle Todd	\$150.00
5/10/2016	172604	Dallas Strings, Inc.	\$45.90
5/10/2016	172605	Dave & Buster's	\$587.47
5/10/2016	172606	Apple Glass and Mirror	\$1,281.34
5/10/2016	172607	MSB Consulting Group, LLC	\$774.74
5/10/2016	172608	Violeta Fane	\$56.00
5/10/2016	172609	Elliott Electric Supply	\$472.69
5/10/2016	172610	Formal Fashions, Inc.	\$5,527.44
5/10/2016	172611	Southwest Networks, Inc.	\$3,160.41
5/10/2016	172612	Deborah H. Holmes	\$400.00
5/10/2016	172613	Oriental Trading Company	\$863.91
5/10/2016	172614	Color Station, LLC.	\$220.32
5/10/2016	172615	Boost Promotional Group Inc.	\$994.99
5/10/2016	172616	Robert E. Brooks	\$80.00
5/10/2016	172617	Eduardo Martinez	\$297.50
5/10/2016	172618	Henry Alan Harper	\$95.00
5/10/2016	172619	Chanley Mitchell Jr.	\$75.00
5/10/2016	172620	Frank Harrison Rusch Jr.	\$80.00
5/10/2016	172621	Lead Strong Inc.	\$4,000.00
5/10/2016	172622	Stanley Alan McGill	\$75.00
5/10/2016	172623	Personalized Promotions	\$385.00
5/10/2016	172624	Appraisal & Collection Technolog	\$298.00
5/10/2016	172625	Top Golf USA Colony LLC	\$3,500.00
5/10/2016	172626	Gotta Go Trailways	\$2,220.00
5/10/2016	172627	LIMBS International	\$430.00
5/10/2016	172628	Stantec Architecture Inc.	\$2,406.77
5/10/2016	172629	Republic Services of Dallas	\$20,019.96
5/10/2016	172630	ITC Cutting Edge	\$346.86
5/10/2016	172631	Cheryl Worthey	\$105.00
5/10/2016	172632	Tu Patria Folklorico	\$1,640.00
5/10/2016	172633	Magnus Mobility Systems, Inc.	\$28.00
5/10/2016	172634	Varidesk LLC	\$495.00
5/10/2016	172635	Andrew Wilson	\$833.00
5/10/2016	172636	Spiral Binding Company, Inc.	\$4,595.68
5/10/2016	172637	SupplyWorks	\$8,818.60
5/10/2016	172638	Westlake Hardware, Inc.	\$21.89
5/10/2016	172639	Alesia Wright	\$150.00
5/10/2016	172640	Jennifer Ferguson	\$175.00
5/10/2016	172641	Guadalupe Lopez	\$125.00
5/10/2016	172642	Echo Education Services	\$78.00
5/10/2016	172643	School Maps Online, LLC	\$2,500.00
5/10/2016	172644	Blake Jacob Sims	\$75.00
5/10/2016	172645	Dallas Max Painting and Remodeli	\$4,600.00
5/10/2016	172646	Pest Management Inc.	\$4,360.00
5/10/2016	172647	Michael D. Huffman	\$168.00
5/10/2016	172648	Mega Dough	\$708.00
5/10/2016	172649	Brandy Martinez	\$99.00
5/10/2016	172650	Jonathan Alan Fisher	\$66.00



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5/10/2016	172651	York Risk Services Group, Inc.	\$7,560.00
5/10/2016	172652	Misse Gutierrez	\$50.00
5/10/2016	172653	Amazon.com, LLC	\$1,324.84
5/10/2016	172654	Hobart Service	\$5,771.79
5/10/2016	172655	Bilingual Dictionaries, Inc.	\$60.81
5/10/2016	172656	Jackie Jenkins	\$664.54
5/10/2016	172657	CABALLERO MERCEDES M & PEDRO	\$130.33
5/10/2016	172658	Stacey J. Figueroa	\$30.00
5/10/2016	172659	Integrated Access Systems	\$5,941.49
5/10/2016	172660	Techs4tex Foundation	\$240.00
5/10/2016	172661	Hertz Furniture Systems, LLC	\$967.35
5/10/2016	172662	Samuel W. Scott	\$80.00
5/10/2016	172663	Ruben Rivas	\$126.00
5/10/2016	172664	ShutterBooth DFW	\$400.00
5/10/2016	172665	La Quinta Inn #0186	\$921.05
5/10/2016	172666	Century Air Conditioning Supply,	\$2,710.55
5/10/2016	172667	Peter Allen	\$95.00
5/10/2016	172668	Royal R. Brantley	\$588.27
5/10/2016	172669	Pro DJ Entertainment	\$500.00
5/10/2016	172670	Pixton Comics, Inc.	\$370.00
5/10/2016	172671	Pam Hargrove	\$42.00
5/10/2016	172672	Tracy Jeffers	\$95.00
5/10/2016	172673	Jeff Hooten	\$115.00
5/10/2016	172674	Michael Edwards	\$96.96
5/10/2016	172675	Brandon Asberry	\$92.88
5/10/2016	172676	Felicia Linnell	\$17.00
5/10/2016	172677	Scentco, Inc.	\$550.00
5/10/2016	172678	Carrie Burke	\$13.59
5/10/2016	172679	Diego Rodriguez	\$125.00
5/10/2016	172680	Tracey Dies	\$41.75
5/10/2016	172681	Young Chefs Academy	\$160.00
5/10/2016	172682	Christina Jefferson	\$30.00
5/10/2016	172683	Barbara Shane	\$26.00
5/10/2016	172684	Anna M. Ferran	\$22.00
5/10/2016	172685	Rehema Kyelula	\$55.40
5/10/2016	172686	Farrah Thompson	\$6.10
5/10/2016	172687	PROGRESSIVE LEASING LLC	\$345.33
5/10/2016	172688	GERARD RONALD L JR	\$62.02
5/10/2016	172689	Sharp Business Systems - Texas	\$1,795.00
5/10/2016	172690	Lauren Ancona	\$150.00
5/10/2016	172691	La Quinta Tyler #6499	\$679.04
5/10/2016	172692	Amy Bramhall	\$20.00
5/10/2016	172693	Patricia Frazier	\$13.50
5/10/2016	172694	Carl Busby Jr.	\$125.00
5/10/2016	172695	Maria Prado	\$32.75
5/10/2016	172696	CERDA INES	\$56.44
5/10/2016	172697	Shahnaj Ahmad	\$263.00
5/10/2016	172698	Anne Barnhill	\$11.34
5/10/2016	172699	Lisa Bates	\$28.19
5/10/2016	172700	Cathy Bridges	\$335.41
5/10/2016	172701	Cynthia Bullmer	\$185.65
5/10/2016	172702	James Busby	\$118.79
5/10/2016	172703	Anne Chamberlin	\$16.25
5/10/2016	172704	Katherine Cherry	\$165.39
5/10/2016	172705	Tiffany Cherry	\$708.00
5/10/2016	172706	Maria Christiansen	\$302.35
5/10/2016	172707	Laura Couch	\$154.95
5/10/2016	172708	Harold Cox	\$325.62
5/10/2016	172709	Laura Cruz	\$1,443.51
5/10/2016	172710	Mark Cummings	\$195.00
5/10/2016	172711	Meaghan Delong	\$77.76
5/10/2016	172712	Jason Dibble	\$65.00
5/10/2016	172713	Jason Dibble	\$502.68
5/10/2016	172714	Alicia Dunson	\$1,616.00
5/10/2016	172715	Brett Farr	\$208.00
5/10/2016	172716	Donna Freis	\$47.47
5/10/2016	172717	Kathleen Frye	\$100.00

**Vendor Checks - May 2016**

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5/10/2016	172718	Stephanie Jimenez	\$583.96
5/10/2016	172719	Sean Jones	\$80.00
5/10/2016	172720	Valorie Jones	\$68.15
5/10/2016	172721	Rachel Langston	\$291.47
5/10/2016	172722	Karen Lloyd	\$120.00
5/10/2016	172723	Stephanie Lopez	\$90.00
5/10/2016	172724	Carolyn Mc Keefer	\$213.07
5/10/2016	172725	Michael Miller	\$59.05
5/10/2016	172726	Jean Moore	\$58.32
5/10/2016	172727	Peter Mosleh	\$194.40
5/10/2016	172728	Patricia Parker	\$193.85
5/10/2016	172729	Shaketha Pierce	\$266.98
5/10/2016	172730	Karin Porter	\$172.99
5/10/2016	172731	Joe Pouncy	\$365.02
5/10/2016	172732	Jennifer Puricelli	\$778.75
5/10/2016	172733	Sharla Samples	\$54.65
5/10/2016	172734	Diane Smith	\$75.00
5/10/2016	172735	Misti Springfield	\$17.50
5/10/2016	172736	Amy Toy	\$216.00
5/10/2016	172737	Teresa Warnock	\$49.95
5/10/2016	172738	Monica Weese	\$26.73
5/10/2016	172739	Deborah Williams	\$119.03
5/10/2016	172740	Canesha Woolford	\$154.00
5/10/2016	172741	Sarita von Springer	\$24.19
5/17/2016	172742	A Floral Experience	\$57.00
5/17/2016	172743	AT&T	\$1,171.32
5/17/2016	172744	AT&T Mobility	\$952.05
5/17/2016	172745	Tools4ever	\$694.58
5/17/2016	172746	Alonti Cafe & Catering	\$314.90
5/17/2016	172747	Altex Electronics Ltd	\$442.37
5/17/2016	172748	American Association of School	\$195.00
5/17/2016	172749	Gregg A Anderson	\$283.50
5/17/2016	172750	Sharon Elizabeth Lasater-Anderson	\$25.00
5/17/2016	172751	Aquabella Inc	\$6.75
5/17/2016	172752	Association for Supervision &	\$59.00
5/17/2016	172753	Atmos Energy	\$1,695.62
5/17/2016	172754	B&H Photo Inc	\$340.00
5/17/2016	172755	BWI Company Inc	\$33.21
5/17/2016	172756	Baker & Taylor Inc	\$5,607.34
5/17/2016	172757	Balfour	\$354.25
5/17/2016	172758	Gift Celebrations Inc	\$375.00
5/17/2016	172759	Dick Blick Company	\$2,901.35
5/17/2016	172760	The Booksource Inc	\$8,183.30
5/17/2016	172761	Brookhaven Country Club	\$1,200.00
5/17/2016	172762	Burmax Company Inc	\$1,438.20
5/17/2016	172763	C-FB ISD Education Foundation	\$1,000.00
5/17/2016	172764	CVR Computer Supplies Inc	\$795.00
5/17/2016	172765	Capstone Classroom	\$54.47
5/17/2016	172766	Championship Books & Video Pro	\$126.98
5/17/2016	172767	CiCi Enterprises, LP	\$115.00
5/17/2016	172768	Cici's Pizza	\$72.00
5/17/2016	172769	City of Carrollton	\$6,782.45
5/17/2016	172770	City of Dallas	\$5,586.07
5/17/2016	172771	City of Farmers Branch	\$379.68
5/17/2016	172772	The College Board	\$258.00
5/17/2016	172773	The College Board	\$32.28
5/17/2016	172774	Color Service Co Inc	\$3,740.00
5/17/2016	172775	Continental Battery Company	\$17.05
5/17/2016	172776	John Cook & Associates Inc	\$68,459.32
5/17/2016	172777	Corner Bakery	\$157.28
5/17/2016	172778	Customink LLC	\$307.82
5/17/2016	172779	Custom Awards and Trophies	\$221.50
5/17/2016	172780	Dallas County Schools	\$469,238.39
5/17/2016	172781	Dallas County Tax Assessor/Collector	\$155.00
5/17/2016	172782	The Dallas Morning News LP	\$19,492.30
5/17/2016	172783	Dallas Zoo & Aquarium/Educ Dept	\$50.00
5/17/2016	172784	Dallas Zoo & Aquarium/Educ Dept	\$532.00

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5/17/2016	172785	Delcom Group LP	\$216.00
5/17/2016	172786	Delegard Tool of Texas Inc	\$49.94
5/17/2016	172787	Department of Public Safety	\$671.00
5/17/2016	172788	Domino' S Pizza	\$74.73
5/17/2016	172789	Dunbar Armored	\$7,298.00
5/17/2016	172790	Enterprise Rent-A-Car	\$504.95
5/17/2016	172791	Region X ESC Business Office	\$350.00
5/17/2016	172792	Education Service Center	\$51.00
5/17/2016	172793	Educational Theatre Association	\$448.00
5/17/2016	172794	Encore Creative Productions LLC	\$3,850.00
5/17/2016	172795	Clay Ewell Educational Service	\$120.00
5/17/2016	172796	First to The Finish Inc	\$385.00
5/17/2016	172797	Flinn Scientific Inc	\$397.93
5/17/2016	172798	Golden Bear Golf Center	\$750.00
5/17/2016	172799	Golden Bear Golf Center	\$1,500.00
5/17/2016	172800	Grainger	\$488.00
5/17/2016	172801	Great American Opportunities Inc	\$83.40
5/17/2016	172802	Group Dynamix LLC	\$1,120.00
5/17/2016	172803	HTE Dance & Spirit Group Inc	\$3,600.00
5/17/2016	172804	Enterprise Rent A Car Tolls	\$237.01
5/17/2016	172805	Hobby Lobby Creative Center	\$934.01
5/17/2016	172806	Claude L Holsapple & Son Inc	\$19.45
5/17/2016	172807	Rebecca J Hornisher	\$7.50
5/17/2016	172808	Houghton Mifflin Harcourt	\$1,753.80
5/17/2016	172809	Jason's Deli	\$246.05
5/17/2016	172810	Joe's Pizza Pasta & Subs	\$45.70
5/17/2016	172811	Jones School Supply Co Inc	\$1,121.18
5/17/2016	172812	Jostens Inc	\$562.50
5/17/2016	172813	Jostens Inc	\$818.55
5/17/2016	172814	Jump City	\$945.00
5/17/2016	172815	Kaduceus Holdings Inc	\$625.00
5/17/2016	172816	Kroger Texas LP	\$709.79
5/17/2016	172817	The Library Store Inc	\$104.22
5/17/2016	172818	Lowe's Home Centers Inc	\$2,014.05
5/17/2016	172819	Mackin Library Media	\$609.96
5/17/2016	172820	The Saxton Group	\$497.74
5/17/2016	172821	McShan Florist Inc	\$115.00
5/17/2016	172822	William V MacGill	\$275.01
5/17/2016	172823	Matheson Tri-Gas Inc	\$18.84
5/17/2016	172824	Medco Supply Masune & Surgical Suppl	\$823.38
5/17/2016	172825	Metroplex Elevator Company	\$1,174.68
5/17/2016	172826	Monarch Trophy Studio	\$266.48
5/17/2016	172827	Sandra Morgan	\$713.00
5/17/2016	172828	Mountain Home Biological	\$198.33
5/17/2016	172829	Joseph Olen Nault	\$283.50
5/17/2016	172830	New Technology Network LLC	\$5,777.62
5/17/2016	172831	Nuevo Leon Tortilla Factory &	\$200.00
5/17/2016	172832	Nutri-Link Technologies Inc	\$2,006.25
5/17/2016	172833	Oak Farms Dairy	\$21,439.60
5/17/2016	172834	Office Depot Inc	\$950.31
5/17/2016	172835	Olmsted-Kirk Equipment & Supply	\$19,698.00
5/17/2016	172836	Omni Dallas Hotel Park West	\$808.92
5/17/2016	172837	O'Reilly Auto Parts-First Call	\$160.19
5/17/2016	172838	P&E Printing	\$538.00
5/17/2016	172839	Paradise Produce	\$9,899.73
5/17/2016	172840	Parker Power Systems Inc	\$939.50
5/17/2016	172841	Pasco Brokerage Inc	\$3,785.00
5/17/2016	172842	Pat's Donuts	\$65.00
5/17/2016	172843	Penske Truck Leasing Inc	\$488.00
5/17/2016	172844	JW Pepper & Son, Inc.	\$435.70
5/17/2016	172845	Pine Cove Inc	\$4,630.50
5/17/2016	172846	Pizza Patron	\$300.43
5/17/2016	172847	Positive Promotions	\$639.00
5/17/2016	172848	Prime Source	\$980.00
5/17/2016	172849	Pyramid School Products	\$3,674.40
5/17/2016	172850	QEP Inc	\$475.90
5/17/2016	172851	Quality Services	\$811.81

**Vendor Checks - May 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/17/2016	172852	Teachers College Columbia University	\$825.00
5/17/2016	172853	Really Good Stuff Inc	\$97.68
5/17/2016	172854	Roach Howard Smith and Barton	\$1,426.00
5/17/2016	172855	Clark Rodgers	\$155.00
5/17/2016	172856	Russell's Cleaners	\$40.00
5/17/2016	172857	Sally Beauty Supply Inc	\$833.08
5/17/2016	172858	Schindler Refrigeration Co	\$1,183.15
5/17/2016	172859	Scholastic Book Fairs	\$2,830.03
5/17/2016	172860	School Media Assoc LLCCompany	\$57.50
5/17/2016	172861	School Specialty	\$381.10
5/17/2016	172862	SCHOOL SPECIALTY	\$1,406.10
5/17/2016	172863	Sas Security Alarm Service Co Inc	\$2,085.60
5/17/2016	172864	Shoppa's Material Handling Ltd	\$6,053.00
5/17/2016	172865	William A Shelton	\$350.00
5/17/2016	172866	The Sixth Floor Museum	\$511.00
5/17/2016	172867	Sommer Associates LLC	\$500.65
5/17/2016	172868	Southwest Wheel Company	\$637.15
5/17/2016	172869	Kevin Stiles	\$199.50
5/17/2016	172870	Student Supply Company	\$65.56
5/17/2016	172871	Studio Movie Grill	\$16,590.00
5/17/2016	172872	Subway - DPK Inc.	\$363.75
5/17/2016	172873	Sysco Food Services of Dallas LP	\$101,388.51
5/17/2016	172874	TESCO	\$1,589.76
5/17/2016	172875	Team Cheer	\$287.76
5/17/2016	172876	Teaching Systems Inc	\$435.00
5/17/2016	172877	Texas Association of School Business Officials	\$110.00
5/17/2016	172878	Texas Association of School Business Officials	\$420.00
5/17/2016	172879	Texas Association of School Business Officials	\$420.00
5/17/2016	172880	Texas Association of School Business Officials	\$60.00
5/17/2016	172881	Texas Association of School Personnel Administrators	\$650.00
5/17/2016	172882	Texas Association of School Personnel Administrators	\$100.00
5/17/2016	172883	Texas Christian University	\$525.00
5/17/2016	172884	Texas Dept of Licensing & Regulations	\$90.00
5/17/2016	172885	Texas Likes Tunes (TLT)	\$200.00
5/17/2016	172886	Texas Scenic Co Inc	\$500.00
5/17/2016	172887	Texas State Board of	\$15.00
5/17/2016	172888	Things Remembered Inc	\$96.00
5/17/2016	172889	Titan Support Systems Inc	\$520.00
5/17/2016	172890	The Trane Company	\$1,857.06
5/17/2016	172891	Two Guys From Italy Inc	\$1,096.00
5/17/2016	172892	University of North Texas	\$100.00
5/17/2016	172893	University of Texas at Austin	\$35.00
5/17/2016	172894	Leslie Vail	\$350.00
5/17/2016	172895	Frontier Communications of Texas	\$742.78
5/17/2016	172896	Wallace W Wade Specialty Tire	\$906.32
5/17/2016	172897	Wal Mart	\$318.08
5/17/2016	172898	Bryan James Yee	\$350.00
5/17/2016	172899	PETTY CASH - Eva Medina-Walker	\$592.86
5/17/2016	172900	PETTY CASH - Lisa Williams	\$432.88
5/17/2016	172901	PETTY CASH - Joe Pouncy	\$228.00
5/17/2016	172902	PETTY CASH - Sherie Skruch	\$106.60
5/17/2016	172903	PETTY CASH - Sherie Skruch	\$36.31
5/17/2016	172904	PETTY CASH - Sherie Skruch	\$7.50
5/17/2016	172905	Fastsigns of Carrollton	\$823.20
5/17/2016	172906	Anderson's	\$325.99
5/17/2016	172907	Argyle Independent School Distri	\$325.42
5/17/2016	172908	Bradford Saied Bailey	\$155.00
5/17/2016	172909	ROADRUNNER CHARTERS, INC.	\$1,800.00
5/17/2016	172910	Ramada-Austin Central	\$759.92
5/17/2016	172911	Rangers Baseball LLC	\$260.00
5/17/2016	172912	PSI Services LLC	\$148.00
5/17/2016	172913	PSI Services LLC	\$222.00
5/17/2016	172914	Freebirds World Burrito	\$1,176.00
5/17/2016	172915	On The Border	\$773.97
5/17/2016	172916	Chick-Fil-A/ Trinity Mills FSU	\$644.41
5/17/2016	172917	Standard Coffee Service Company	\$325.30
5/17/2016	172918	Sam's Club	\$4,182.37

**Vendor Checks - May 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/17/2016	172919	Airgas USA, LLC	\$93.62
5/17/2016	172920	Garratt-Callahan Company	\$1,500.00
5/17/2016	172921	Cici's Pizza #24	\$191.68
5/17/2016	172922	Chih Ya Yang	\$182.00
5/17/2016	172923	Jeffrey Robert Brooks	\$150.00
5/17/2016	172924	RJR Restaurants of Denton, LLC	\$416.00
5/17/2016	172925	The Pulsera Project	\$705.00
5/17/2016	172926	Winfield Solutions LLC	\$245.52
5/17/2016	172927	Sharkarosa Wildlife Ranch	\$760.00
5/17/2016	172928	Dave & Buster's	\$734.34
5/17/2016	172929	STATE BANK OF TEXAS	\$3,455.83
5/17/2016	172930	Northstar Builders Group	\$813,475.00
5/17/2016	172931	Texas School Procedures	\$2,700.00
5/17/2016	172932	MSB Consulting Group, LLC	\$3,425.38
5/17/2016	172933	Hawaiian Fruit Freeze	\$313.00
5/17/2016	172934	K12 Management Inc.	\$19.36
5/17/2016	172935	Climatec, LLC	\$1,160.00
5/17/2016	172936	Elliott Electric Supply	\$877.93
5/17/2016	172937	Delta Education	\$789.37
5/17/2016	172938	Southwest Networks, Inc.	\$4,775.71
5/17/2016	172939	PESI, Inc.	\$199.99
5/17/2016	172940	Oriental Trading Company	\$638.68
5/17/2016	172941	ROSEBRIAR JOSEY RANCH LP	\$5,787.77
5/17/2016	172942	Personalized Promotions	\$2,534.50
5/17/2016	172943	W Dallas Victory Hotel	\$3,000.00
5/17/2016	172944	Scenario Learning LLC	\$16,250.00
5/17/2016	172945	Stantec Architecture Inc.	\$1,000.00
5/17/2016	172946	Automated Business Systems	\$227.00
5/17/2016	172947	Freddie L. Jones	\$64.00
5/17/2016	172948	Brody Andrew Mulligan	\$480.00
5/17/2016	172949	The Dallas Opera	\$100.00
5/17/2016	172950	Legends Hospitality, LLC	\$870.00
5/17/2016	172951	LAKEHILL RAW LLC	\$17,860.77
5/17/2016	172952	Labatt Food Service, LLC	\$313.30
5/17/2016	172953	Varidesk LLC	\$60.00
5/17/2016	172954	FRBH TOSCANA LLC	\$23,817.20
5/17/2016	172955	In-N-Out Burger Foundation	\$851.25
5/17/2016	172956	David Smith	\$155.00
5/17/2016	172957	Hero K12, LLC	\$338.00
5/17/2016	172958	Vento Music and Visual Designs	\$4,000.00
5/17/2016	172959	SORTO NELSON A	\$320.43
5/17/2016	172960	Peter Den Harder	\$304.93
5/17/2016	172961	Westlake Hardware, Inc.	\$543.11
5/17/2016	172962	FENTON REAL ESTATE INC.	\$961.28
5/17/2016	172963	MACARTHUR RANCH LLC	\$7,690.20
5/17/2016	172964	PPF AMLI 6401 ESCENA BOULEVARD	\$4,383.41
5/17/2016	172965	TeacherGaming, LLC	\$447.00
5/17/2016	172966	Lincoln Aquatics	\$160.61
5/17/2016	172967	Dallas Palms, LLC	\$16,359.00
5/17/2016	172968	D&L Entertainment Services, Inc.	\$1,989.00
5/17/2016	172969	La Madeleine of Texas, LLC	\$63.26
5/17/2016	172970	David S. James	\$529.50
5/17/2016	172971	W B Kibler Construction Co, Ltd	\$529,919.00
5/17/2016	172972	Cafe Max	\$113.15
5/17/2016	172973	JeRae Dawson Dublin	\$148.00
5/17/2016	172974	Nancy Marie Nelson	\$232.00
5/17/2016	172975	Marco De La Cruz	\$829.00
5/17/2016	172976	Starling Richardson Construction	\$151,822.00
5/17/2016	172977	Global Equipment Co., Inc	\$999.57
5/17/2016	172978	FRANCE JOHN	\$363.33
5/17/2016	172979	Unified Sunergy Systems, LLC	\$1,836.00
5/17/2016	172980	Rachel Forester	\$200.00
5/17/2016	172981	Century Air Conditioning Supply,	\$168.58
5/17/2016	172982	Malcom Blanton	\$155.00
5/17/2016	172983	Susan Moran	\$350.00
5/17/2016	172984	Karen Anita Compton	\$350.00
5/17/2016	172985	Daniel R. Holguin III	\$275.00

**Vendor Checks - May 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/17/2016	172986	Stefan R. Greene	\$304.93
5/17/2016	172987	Brian Downey	\$304.93
5/17/2016	172988	David Bussell Currey	\$506.57
5/17/2016	172989	Andrew William Gage	\$506.57
5/17/2016	172990	Jose Alfredo Hernandez	\$506.56
5/17/2016	172991	Read It Once Again	\$55.00
5/17/2016	172992	Shandra Jones	\$75.00
5/17/2016	172993	Daniel Thomas	\$30.00
5/17/2016	172994	Station GVR Acquisition, LLC	\$734.44
5/17/2016	172995	Amazing Jakes	\$1,071.00
5/17/2016	172996	The North Texas Outdoor Pursuit	\$700.00
5/17/2016	172997	MED SPECIALTIES DISTRIBUTORS LLC	\$81.97
5/17/2016	172998	TSYS MERCHANT SOLUTIONS LLC	\$3.52
5/17/2016	172999	SMITH SAMUEL MITCHELL & JANICE	\$320.42
5/17/2016	173000	ESPINOZA JOSE HERRERA &	\$320.42
5/17/2016	173001	HARNECK KYLE WILLIAMS	\$320.43
5/17/2016	173002	DIAZ JOSE ALFREDO	\$320.42
5/17/2016	173003	PEREZ GLORIA E.	\$320.42
5/17/2016	173004	SOLIS ARTURO U	\$320.42
5/17/2016	173005	FLORES JOSE D	\$320.43
5/17/2016	173006	SCP2 PARTNERS LP	\$6,088.08
5/17/2016	173007	ATLAS DALLAS INDUSTRIAL LP	\$12,367.25
5/17/2016	173008	ATLAS DALLAS INDUSTRIAL LP	\$19,847.51
5/17/2016	173009	TRANSCONTINENTAL LAMAR INC.	\$626.88
5/17/2016	173010	PPF AMLI 6401	\$13,150.24
5/17/2016	173011	THE STEWART ORGANIZATION INC.	\$35.63
5/17/2016	173012	SID TOOL CO	\$60.50
5/17/2016	173013	JAUNTY	\$6.41
5/17/2016	173014	ENTERPRISE FM TRUST	\$143.94
5/17/2016	173015	HMS BUSINESS SERVICES INC	\$25,914.95
5/17/2016	173016	LAKEVIEW AT PARKSIDE	\$23,164.55
5/17/2016	173017	LAKEVIEW AT PARKSIDE	\$25,181.18
5/17/2016	173018	VALWOOD PLAZA LTD	\$9,900.62
5/17/2016	173019	DMP HOSPITALITY LLC	\$10,766.28
5/17/2016	173020	NEEL DIANA &	\$434.76
5/17/2016	173021	HOWARD JENNIFER & NATHAN	\$128.17
5/17/2016	173022	YI SIHON & YUK CHA	\$128.17
5/17/2016	173023	GEE QUINNAN & CYNTHIA	\$128.17
5/17/2016	173024	GAINES MAX & NANCY	\$128.17
5/17/2016	173025	JOHNSON LEON A & RITA L	\$128.17
5/17/2016	173026	REICHWALD WILLIAM H & JOAN M	\$128.17
5/17/2016	173027	LALANI SALMA	\$128.17
5/17/2016	173028	THOMPSON LARRY L & NANCY J	\$42.49
5/17/2016	173029	SHULLCALDARA CHRISTINA L & DOMIN	\$128.17
5/17/2016	173030	BOHLANDER NANCY	\$128.17
5/17/2016	173031	VO DON A	\$515.91
5/17/2016	173032	SMITH JEFFREY J	\$320.43
5/17/2016	173033	PASSARIELLO CAREN L	\$320.42
5/17/2016	173034	WORKMAN RAYMOND C & TORRES CLARI	\$160.21
5/17/2016	173035	PARK DAVID FRANK & VENESSA	\$515.92
5/17/2016	173036	SERMAS KURT	\$320.42
5/17/2016	173037	SALVI NITIN & ALPA	\$515.93
5/17/2016	173038	RAHMAN MOHAMMAD & YASMIN SHAGUFT	\$320.43
5/17/2016	173039	HAGAN WILLIAM	\$320.42
5/17/2016	173040	QUINTANILLA MARTHA D	\$320.42
5/17/2016	173041	WORRELL LINDA	\$515.91
5/17/2016	173042	FRANCISCO MATTHEW & MEGHAN	\$320.42
5/17/2016	173043	SIMON ANDREW E & MICHELLE R	\$448.60
5/17/2016	173044	ESSIYAD HICHAM & IMANE BOUSSOU	\$320.42
5/17/2016	173045	HARRISON MARK E & RACHEL E	\$320.43
5/17/2016	173046	ALPHA JON CHRISTOPHER & ALPHA JE	\$448.59
5/17/2016	173047	ACEVEDO CORINTHIA LAURANN & ACEV	\$587.09
5/17/2016	173048	KHARAZI SEYED REZA	\$320.43
5/17/2016	173049	MURILLO SANTOS A	\$515.92
5/17/2016	173050	GARCIA JESUS	\$320.43
5/17/2016	173051	PALMER KRISTOPHER	\$515.92
5/17/2016	173052	Amanda Rodriguez	\$8.00

**Vendor Checks - May 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/17/2016	173053	Luis Castillo	\$9.69
5/17/2016	173054	Hollye Maree Hornsby	\$800.00
5/17/2016	173055	Paul Andrews Events	\$1,000.00
5/17/2016	173056	Vallery Huynh	\$50.00
5/17/2016	173057	Amber Willis	\$86.00
5/17/2016	173058	CORREA CARLOS & AIDA	\$320.42
5/17/2016	173059	LATSON DARYL L & ADEBIMPE D	\$320.42
5/17/2016	173060	REYNOLDS J HOWARD & BETTY DORINN	\$128.17
5/17/2016	173061	LOMAX JAMES A & TERESA M	\$320.43
5/17/2016	173062	GURROLA JUAN F & LAIDACKER MIRAN	\$64.09
5/17/2016	173063	SWINDAL ELEANOR A & LORI A	\$320.42
5/17/2016	173064	RING KRISTA L	\$320.43
5/17/2016	173065	BERRY SUSAN M	\$320.43
5/17/2016	173066	PHAM THANH	\$320.43
5/17/2016	173067	SMITH DANIEL E	\$320.42
5/17/2016	173068	SANCHEZ ROBERTO CARLOS	\$320.43
5/17/2016	173069	KUSHINOV OLEG	\$320.43
5/17/2016	173070	QUINONEZ ESTHER M	\$320.42
5/17/2016	173071	PARKER ADAM	\$320.43
5/17/2016	173072	MEDICAL CITY DALLAS LTD	\$140.99
5/17/2016	173073	LIM YOUNG H	\$246.68
5/17/2016	173074	KOLATAM LIMITED P/S	\$35,077.69
5/17/2016	173075	MUZAK LLC	\$539.49
5/17/2016	173076	United Party Rental Center	\$299.56
5/17/2016	173077	Bridgit Basel	\$46.00
5/17/2016	173078	Gretchen Biery	\$736.63
5/17/2016	173079	Katherine Cherry	\$178.00
5/17/2016	173080	Thuong Dang	\$42.12
5/17/2016	173081	Kelsey Dardeau	\$135.00
5/17/2016	173082	Yolanda English	\$140.00
5/17/2016	173083	Mary Lee Freeman	\$666.67
5/17/2016	173084	Melanie Freeman	\$736.63
5/17/2016	173085	Claudia Halman	\$666.67
5/17/2016	173086	Lance Hamlin	\$99.59
5/17/2016	173087	Lance Hamlin	\$129.40
5/17/2016	173088	Sue Hays	\$737.00
5/17/2016	173089	Regina Hillgartner	\$159.91
5/17/2016	173090	Ahveance Jones	\$158.20
5/17/2016	173091	Abby Kraemer	\$310.00
5/17/2016	173092	Michael Kuban	\$108.54
5/17/2016	173093	Jaron Kunkel	\$489.00
5/17/2016	173094	Nicole Lokken	\$108.22
5/17/2016	173095	Stephanie Lopez	\$183.99
5/17/2016	173096	Elizabeth Mc Kinney	\$155.52
5/17/2016	173097	Cynthia Nietubicz	\$687.00
5/17/2016	173098	Eileen Ortega	\$42.00
5/17/2016	173099	Lori Parker-Decherd	\$100.00
5/17/2016	173100	Joe Pouncy	\$394.43
5/17/2016	173101	Ladonna Schwab	\$57.83
5/17/2016	173102	Richard Staskus	\$27.00
5/17/2016	173103	Yuko Vinson	\$50.00
5/17/2016	173104	Lindsay Wiggins	\$672.00
5/17/2016	173105	Lisa Williams	\$284.96
5/17/2016	173106	Debra Wise	\$75.00
5/17/2016	173107	Lori Wood	\$36.99
5/18/2016	173139	Jennifer Ferguson	\$525.00
5/18/2016	173140	Education In Action Inc	\$3,762.75
5/18/2016	173141	Dallas Arboretum & Botanical Society	\$725.00
5/18/2016	173142	Olive Garden	\$694.86
5/23/2016	173143	PETTY CASH - Stephanie Lopez	\$283.14
5/23/2016	173144	Alistair Watson	\$84.00
5/24/2016	173145	AT&T Long Distance	\$2,270.41
5/24/2016	173146	AT&T Corp Teleconference Service	\$0.36
5/24/2016	173147	Abuelo's International LP	\$355.34
5/24/2016	173148	Al's Formal Wear of Houston	\$186.99
5/24/2016	173149	Alonti Cafe & Catering	\$1,904.70
5/24/2016	173150	Apple	\$815.00

### Vendor Checks - May 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/24/2016	173151	Association for Supervision &	\$89.00
5/24/2016	173152	A Touch of Heaven Floral Desig	\$125.00
5/24/2016	173153	Austin Turf & Tractor Inc	\$292.94
5/24/2016	173154	B&H Photo Inc	\$1,840.47
5/24/2016	173155	BWI Company Inc	\$198.54
5/24/2016	173156	Batteries Plus Inc	\$207.72
5/24/2016	173157	Dick Blick Company	\$604.28
5/24/2016	173158	The Booksource Inc	\$2,327.92
5/24/2016	173159	Jason Clint Box	\$357.00
5/24/2016	173160	CDW Government Inc	\$3,760.17
5/24/2016	173161	Calvert Paving Corporation	\$3,000.00
5/24/2016	173162	Capstone Classroom	\$527.72
5/24/2016	173163	Carrier Corporation	\$14,341.00
5/24/2016	173164	Cheerleading Company	\$1,437.86
5/24/2016	173165	Cici's Pizza	\$210.00
5/24/2016	173166	City of Carrollton	\$10,291.24
5/24/2016	173167	City of Coppell	\$496.17
5/24/2016	173168	City of Dallas	\$1,087.28
5/24/2016	173169	City of Dallas	\$100.00
5/24/2016	173170	City of Farmers Branch	\$877.75
5/24/2016	173171	City of Irving-Municipal Services	\$792.47
5/24/2016	173172	Claerhout Associates Inc	\$2,420.00
5/24/2016	173173	Constructive Playthings	\$637.19
5/24/2016	173174	Continental Battery Company	\$584.40
5/24/2016	173175	Corner Bakery	\$1,659.38
5/24/2016	173176	Corporate Coffee & Water Co	\$474.50
5/24/2016	173177	Crown Awards	\$238.78
5/24/2016	173178	Crown Trophy	\$141.40
5/24/2016	173179	Custom Awards and Trophies	\$695.00
5/24/2016	173180	DECA Images	\$237.00
5/24/2016	173181	Daico Supply Company	\$192.00
5/24/2016	173182	Dallas Services/Low Vision Clinic	\$250.00
5/24/2016	173183	Delcom Group LP	\$1,271.40
5/24/2016	173184	Catering by Larry	\$3,159.07
5/24/2016	173185	Domino' S Pizza	\$37.74
5/24/2016	173186	Dream Ranch Office Supplies	\$9,906.81
5/24/2016	173187	Enterprise Rent-A-Car	\$1,611.57
5/24/2016	173188	Ed's Lawn Equipment and Service	\$760.59
5/24/2016	173189	Educause	\$40.00
5/24/2016	173190	EIS Office Solutions Inc	\$176.65
5/24/2016	173191	Farmers Branch Rotary Club	\$200.00
5/24/2016	173192	Fastenal Co Inc	\$168.48
5/24/2016	173193	Freshloc Technologies Inc	\$130.10
5/24/2016	173194	H&G Systems Inc	\$343.75
5/24/2016	173195	Gregory A Hames	\$400.00
5/24/2016	173196	Shannon T Hartzell	\$210.00
5/24/2016	173197	Hilti Inc	\$132.11
5/24/2016	173198	Hobby Lobby Creative Center	\$106.60
5/24/2016	173199	Houghton Mifflin Harcourt	\$483.00
5/24/2016	173200	Image Imprinting Inc	\$1,693.00
5/24/2016	173201	In-Line Skating 101	\$1,615.97
5/24/2016	173202	IB Org of N America	\$1,104.00
5/24/2016	173203	Jason's Deli	\$567.45
5/24/2016	173204	Jones School Supply Co Inc	\$1,437.51
5/24/2016	173205	Journey House Travel	\$379.20
5/24/2016	173206	Jump City	\$1,820.00
5/24/2016	173207	Kelly-Moore Paint Co Inc	\$59.90
5/24/2016	173208	Kroger Texas LP	\$866.90
5/24/2016	173209	Laerdal Medical Corporation	\$391.60
5/24/2016	173210	La Madeleine French Bakery & Cafe	\$225.00
5/24/2016	173211	The Library Store Inc	\$102.24
5/24/2016	173212	Longview ISD	\$191.72
5/24/2016	173213	Lowe's Home Centers Inc	\$1,400.54
5/24/2016	173214	Law Offices of Robert Luna PC	\$3,269.03
5/24/2016	173215	Mackin Library Media	\$3,069.39
5/24/2016	173216	The Saxton Group	\$115.25
5/24/2016	173217	Main Event Entertainment	\$639.40



## Vendor Checks - May 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/24/2016	173218	Main Event Entertainment	\$379.00
5/24/2016	173219	Marshall's Bar-B-Q	\$1,235.50
5/24/2016	173220	Meca Sportswear Inc	\$452.50
5/24/2016	173221	Medco Supply Masune & Surgical Suppl	\$210.54
5/24/2016	173222	Sandra Morgan	\$3,325.75
5/24/2016	173223	Movie Licensing USA	\$498.00
5/24/2016	173224	Mr Bounce House LLC	\$294.25
5/24/2016	173225	Music Is Elementary	\$644.91
5/24/2016	173226	Music In Motion Inc	\$1,133.14
5/24/2016	173227	National Council of Teachers	\$1,600.00
5/24/2016	173228	National Awards	\$105.00
5/24/2016	173229	National Student Clearinghouse	\$1,700.00
5/24/2016	173230	Northwest Propane Gas Co	\$105.00
5/24/2016	173231	Oak Farms Dairy	\$20,834.45
5/24/2016	173232	Office Depot Inc	\$3,535.42
5/24/2016	173233	Old Fashion Candy Company Inc	\$1,367.20
5/24/2016	173234	Olmsted-Kirk Equipment & Supply	\$75.60
5/24/2016	173235	O'Reilly Auto Parts-First Call	\$83.90
5/24/2016	173236	Oticon Inc	\$80.00
5/24/2016	173237	Ready Refresh	\$93.85
5/24/2016	173238	P&E Printing	\$1,849.00
5/24/2016	173239	Sam Pack's Five Star Ford Inc	\$536.46
5/24/2016	173240	Paper Direct	\$170.94
5/24/2016	173241	Paradise Produce	\$15,092.13
5/24/2016	173242	JW Pepper & Son, Inc.	\$358.00
5/24/2016	173243	Pitney Bowes Inc	\$600.00
5/24/2016	173244	Pitney Bowes Global Financial	\$648.00
5/24/2016	173245	Pizza Patron	\$434.13
5/24/2016	173246	Plano Independent School District	\$5,760.00
5/24/2016	173247	Pollock Paper Distributors	\$148.20
5/24/2016	173248	Positive Promotions	\$54.42
5/24/2016	173249	Prime Source	\$4,725.00
5/24/2016	173250	Parks Coffee	\$67.49
5/24/2016	173251	Pyramid School Products	\$1,503.36
5/24/2016	173252	QEP Inc	\$10,309.00
5/24/2016	173253	Quality Sound & Communications	\$10,690.00
5/24/2016	173254	Quality Services	\$150.00
5/24/2016	173255	Ranch Iv Donuts	\$148.55
5/24/2016	173256	Royal Catering Inc	\$348.00
5/24/2016	173257	Sandy Lake Amusement Park	\$70.00
5/24/2016	173258	Schindler Refrigeration Co	\$3,686.17
5/24/2016	173259	Scholastic Book Fairs	\$5,460.52
5/24/2016	173260	School Nurse Supply Inc	\$236.40
5/24/2016	173261	SCHOOL SPECIALTY	\$118.59
5/24/2016	173262	Shoppa's Material Handling Ltd	\$27,316.00
5/24/2016	173263	Sharon Serrago Inc	\$19,000.00
5/24/2016	173264	Sky Ranches Inc	\$350.00
5/24/2016	173265	Smartgroup Systems	\$438.70
5/24/2016	173266	The Soccer Corner	\$68.00
5/24/2016	173267	Southern Methodist University	\$500.00
5/24/2016	173268	Space Walk of North Fort Worth	\$2,994.00
5/24/2016	173269	Sprint Communications	\$34.50
5/24/2016	173270	Stern's Catering Co	\$1,942.20
5/24/2016	173271	Sunstate Equipment Co LLCCompany	\$270.61
5/24/2016	173272	Sysco Food Services of Dallas LP	\$89,746.45
5/24/2016	173273	Teacher's Discovery (Foreign)	\$293.41
5/24/2016	173274	Team Cheer	\$539.58
5/24/2016	173275	The Tennis Shop Inc	\$2,239.40
5/24/2016	173276	Texas Association for Health	\$390.00
5/24/2016	173277	Texas Association of School Business Officials	\$420.00
5/24/2016	173278	Texas Association of Student Council	\$80.00
5/24/2016	173279	Texas Christian University	\$525.00
5/24/2016	173280	The Trane Company	\$45.72
5/24/2016	173281	Two Guys From Italy Inc	\$1,657.50
5/24/2016	173282	U Edit Video	\$1,662.50
5/24/2016	173283	Frontier Communications of Texas	\$1,452.02
5/24/2016	173284	Constellation NewEnergy Inc.	\$264,841.66

**Vendor Checks - May 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/24/2016	173285	PETTY CASH - Michelle Bailey	\$294.86
5/24/2016	173286	PETTY CASH - Sherie Skruch	\$157.66
5/24/2016	173287	Allen Eagles Inc./Hit Squad Voll	\$375.00
5/24/2016	173288	Carrier Enterprise	\$209.24
5/24/2016	173289	Anderson's	\$4,250.88
5/24/2016	173290	Thomas Woods	\$275.00
5/24/2016	173291	Pro Tuff Decals, Inc.	\$416.95
5/24/2016	173292	American Association of Notaries	\$171.88
5/24/2016	173293	ROADRUNNER CHARTERS, INC.	\$2,500.00
5/24/2016	173294	Nasco-Fort Atkinson	\$1,375.92
5/24/2016	173295	On The Border	\$719.89
5/24/2016	173296	Cowboy Chicken - Hebron	\$147.97
5/24/2016	173297	Babe's Chicken Dinner House	\$372.76
5/24/2016	173298	Global IP Networks Inc.	\$1,725.00
5/24/2016	173299	Chick-Fil-A/ Trinity Mills FSU	\$388.30
5/24/2016	173300	Sam's Club	\$2,971.07
5/24/2016	173301	The 2 Sisters	\$108.00
5/24/2016	173302	Anthony Cimino	\$500.00
5/24/2016	173303	Savannah Cafe and Bakery	\$71.50
5/24/2016	173304	AIA Corporation	\$143.63
5/24/2016	173305	Graphic Solutions Group, Inc.	\$470.27
5/24/2016	173306	EFS Fundraisers "Y-Ties"	\$283.75
5/24/2016	173307	Noah Operations Irving, TX LLC	\$1,800.00
5/24/2016	173308	MSB Consulting Group, LLC	\$3,593.10
5/24/2016	173309	Wallywaldo Workwear	\$129.75
5/24/2016	173310	Margaret Hickox	\$85.00
5/24/2016	173311	Violeta Fane	\$28.00
5/24/2016	173312	Noel Dasalla	\$108.00
5/24/2016	173313	Elliott Electric Supply	\$4,185.10
5/24/2016	173314	Harold Mims	\$50.05
5/24/2016	173315	Oriental Trading Company	\$113.15
5/24/2016	173316	Eduardo Martinez	\$340.00
5/24/2016	173317	Personalized Promotions	\$603.00
5/24/2016	173318	IdentiSys Inc.	\$270.00
5/24/2016	173319	Plano Sports Authority	\$425.00
5/24/2016	173320	Regency Office and Promotional P	\$328.05
5/24/2016	173321	Sportdecals	\$339.13
5/24/2016	173322	Aqua-Rec, Inc.	\$650.00
5/24/2016	173323	Cheryl Worthey	\$157.50
5/24/2016	173324	Texas A&M Engineering Extension	\$575.00
5/24/2016	173325	Texas Department Of Information Resources	\$3.26
5/24/2016	173326	Varidesk LLC	\$435.00
5/24/2016	173327	The Saxton Group	\$192.02
5/24/2016	173328	Rosalyn Patrice Dunn	\$350.00
5/24/2016	173329	Momentous Institute	\$1,400.00
5/24/2016	173330	Westlake Hardware, Inc.	\$22.63
5/24/2016	173331	Residence Inn Grapevine	\$900.00
5/24/2016	173332	Jennifer Ferguson	\$175.00
5/24/2016	173333	Core-apps, LLC	\$9,250.00
5/24/2016	173334	Brandy Martinez	\$104.00
5/24/2016	173335	Jonathan Alan Fisher	\$66.00
5/24/2016	173336	Framing Warehouse	\$1,310.00
5/24/2016	173337	Christine Aeschbacher	\$329.00
5/24/2016	173338	Maria Ramirez	\$3.00
5/24/2016	173339	Klaudia Cop	\$150.00
5/24/2016	173340	Nancy Marie Nelson	\$231.00
5/24/2016	173341	Hobart Service	\$8,110.56
5/24/2016	173342	Dennis Llinas	\$500.00
5/24/2016	173343	Speed Stacks, Inc	\$239.00
5/24/2016	173344	Global Equipment Co., Inc	\$14.28
5/24/2016	173345	Criterion Pictures USA	\$400.00
5/24/2016	173346	North Dallas Gazette	\$500.00
5/24/2016	173347	Hertz Furniture Systems, LLC	\$572.61
5/24/2016	173348	Christian Huling	\$40.00
5/24/2016	173349	RobotiKitsDirect	\$237.00
5/24/2016	173350	Katie McNaughton	\$50.00
5/24/2016	173351	Gia Young	\$13.00

**Vendor Checks - May 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/24/2016	173352	Stephanie Rose	\$50.00
5/24/2016	173353	Gypsy Crane Ingram	\$50.00
5/24/2016	173354	Creation Engine, Inc	\$874.75
5/24/2016	173355	La Pinata Store	\$300.00
5/24/2016	173356	Angelica Padilla	\$3.00
5/24/2016	173357	Rocio Nava	\$6.00
5/24/2016	173358	Ivon Gonzalez	\$3.00
5/24/2016	173359	Janette Rodriguez	\$3.00
5/24/2016	173360	Reina Arita	\$3.00
5/24/2016	173361	PETTY CASH - Dr. Jose A. Ramos	\$300.00
5/24/2016	173362	Norma Neri	\$3.00
5/24/2016	173363	Zoraida Estrada	\$3.00
5/24/2016	173364	Juana Angon	\$3.00
5/24/2016	173365	Alcides Herrera	\$3.00
5/24/2016	173366	Jenny Mejia	\$3.00
5/24/2016	173367	Sergio Rodriguez	\$3.00
5/24/2016	173368	Sandra Vega	\$3.00
5/24/2016	173369	Luis Reyes	\$3.00
5/24/2016	173370	Sergio Ibarra	\$3.00
5/24/2016	173371	Xiomara Chavez	\$3.00
5/24/2016	173372	Raquel Ramos	\$3.00
5/24/2016	173373	Martha Rangel	\$3.00
5/24/2016	173374	Audemia Ajpop	\$3.00
5/24/2016	173375	Brenda Rodriguez	\$3.00
5/24/2016	173376	Belkin Rios	\$3.00
5/24/2016	173377	Xiomara Velasquez	\$3.00
5/24/2016	173378	Elvia Benavides	\$3.00
5/24/2016	173379	Dulce Huerta	\$3.00
5/24/2016	173380	Alicia Abarca	\$3.00
5/24/2016	173381	Lizzeth Vargas	\$3.00
5/24/2016	173382	Yancy Calderon	\$3.00
5/24/2016	173383	Adventure Landing	\$2,924.34
5/24/2016	173384	Ringling College of Art and Desi	\$395.00
5/24/2016	173385	Catrin Ahumada	\$49.39
5/24/2016	173386	Shashawn Campbell	\$492.51
5/24/2016	173387	Herman Carreno	\$80.78
5/24/2016	173388	Mary Johnson	\$73.82
5/24/2016	173389	Sandra Lieck	\$464.97
5/24/2016	173390	Mary Mahaffey	\$225.00
5/24/2016	173391	Dana Molnar	\$1,560.00
5/24/2016	173392	Jennifer Mowers	\$50.81
5/24/2016	173393	Toni Nash	\$161.89
5/24/2016	173394	Kelly O'Sullivan	\$346.44
5/24/2016	173395	Eileen Ortega	\$18.34
5/24/2016	173396	James Otto	\$60.81
5/24/2016	173397	Jennifer Puricelli	\$87.00
5/24/2016	173398	Jonathan Ray	\$18.39
5/24/2016	173399	William Richardson	\$56.24
5/24/2016	173400	Mark Schallhorn	\$95.85
5/24/2016	173401	Gregory Seale	\$450.07
5/24/2016	173402	Angela Taylor	\$650.73
5/24/2016	173403	Charlotte Thomas	\$89.39
5/24/2016	173404	Adam Toy	\$354.39
5/24/2016	173405	Dawn Valentine	\$29.84
5/24/2016	173406	Yuko Vinson	\$668.49
5/24/2016	173407	Mathew Warnock	\$353.76
5/24/2016	173408	Monica Weese	\$1,243.84
5/31/2016	173414	A-1 Bounce House Rentals Inc	\$2,779.00
5/31/2016	173415	AT&T	\$4,029.44
5/31/2016	173416	AT&T Mobility	\$46.16
5/31/2016	173417	American School Counselor Association	\$619.00
5/31/2016	173418	Sharon Elizabeth Lasater-Anderson	\$575.00
5/31/2016	173419	Apperson	\$809.37
5/31/2016	173420	Atmos Energy	\$1,749.61
5/31/2016	173421	Austin Turf & Tractor Inc	\$152.34
5/31/2016	173422	BWI Company Inc	\$1,537.11
5/31/2016	173423	Gift Celebrations Inc	\$686.70

**Vendor Checks - May 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/31/2016	173424	The Booksource Inc	\$936.60
5/31/2016	173425	Brookhaven Country Club	\$1,057.87
5/31/2016	173426	Rodney Brooks	\$90.00
5/31/2016	173427	Cheerleading Company	\$503.91
5/31/2016	173428	Choosing The Best Publishing LLC	\$17,311.25
5/31/2016	173429	Cici's Pizza	\$168.00
5/31/2016	173430	City of Carrollton	\$150.00
5/31/2016	173431	City of Carrollton	\$9,864.00
5/31/2016	173432	City of Farmers Branch	\$4,491.03
5/31/2016	173433	Colorid LLC	\$106.00
5/31/2016	173434	Commercial Risk Services Inc	\$4,000.00
5/31/2016	173435	Corgan Associates Inc	\$13,406.40
5/31/2016	173436	Corner Bakery	\$230.00
5/31/2016	173437	Corporate Coffee & Water Co	\$252.75
5/31/2016	173438	Dallas Central Appraisal District	\$167,138.00
5/31/2016	173439	David's Instrument Repair Inc	\$582.00
5/31/2016	173440	Davidson Titles Inc	\$344.85
5/31/2016	173441	Delcom Group LP	\$6,344.30
5/31/2016	173442	Catering by Larry	\$677.25
5/31/2016	173443	Domino' S Pizza	\$74.49
5/31/2016	173444	Dream Ranch Office Supplies	\$2,935.54
5/31/2016	173445	Eric Armin Inc (EAI)	\$277.64
5/31/2016	173446	Edmis: Edu Mgmt Info Systems	\$950.00
5/31/2016	173447	Region X ESC Business Office	\$3,817.00
5/31/2016	173448	Fitness Finders Inc	\$375.15
5/31/2016	173449	Giant Leap Rocketry Inc	\$646.17
5/31/2016	173450	Golden Bear Golf Center	\$1,400.00
5/31/2016	173451	Grainger	\$1,079.04
5/31/2016	173452	Greater Dallas Press	\$539.00
5/31/2016	173453	Happy Feet Inc	\$999.20
5/31/2016	173454	Shannon T Hartzell	\$189.00
5/31/2016	173455	Hobby Lobby Creative Center	\$145.39
5/31/2016	173456	Houghton Mifflin Harcourt	\$567.06
5/31/2016	173457	Irving ISD	\$400.00
5/31/2016	173458	ITL Foods LP	\$2,305.50
5/31/2016	173459	Jason's Deli	\$289.64
5/31/2016	173460	Jones School Supply Co Inc	\$354.35
5/31/2016	173461	Jostens Inc	\$133.64
5/31/2016	173462	Jostens Inc	\$621.92
5/31/2016	173463	Journey House Travel	\$227.20
5/31/2016	173464	Kroger Texas LP	\$1,385.44
5/31/2016	173465	Landmark Nurseries Inc	\$691.75
5/31/2016	173466	Tong Lee	\$75.00
5/31/2016	173467	Lennox Industries Inc	\$295.12
5/31/2016	173468	Lowe's Home Centers Inc	\$113.88
5/31/2016	173469	Luber Bros Inc	\$137,363.14
5/31/2016	173470	Mackin Library Media	\$299.28
5/31/2016	173471	Marshall's Bar-B-Q	\$110.00
5/31/2016	173472	Medco Supply Masune & Surgical Suppl	\$277.24
5/31/2016	173473	Metrocrest Chamber of Commerce	\$1,400.00
5/31/2016	173474	Sandra Morgan	\$292.50
5/31/2016	173475	Mr Bounce House LLC	\$1,054.00
5/31/2016	173476	NAPA Auto Parts	\$395.49
5/31/2016	173477	National Science Teachers Association	\$109.14
5/31/2016	173478	Northeast Texas Distributors	\$508.35
5/31/2016	173479	Oak Farms Dairy	\$19,377.15
5/31/2016	173480	Office Depot Inc	\$727.03
5/31/2016	173481	Olmsted-Kirk Equipment & Supply	\$1,253.36
5/31/2016	173482	P&E Printing	\$3,514.00
5/31/2016	173483	NCS Pearson, Inc	\$1,728.30
5/31/2016	173484	Jason Richard Peattie	\$157.50
5/31/2016	173485	Pine Cove Inc	\$402.50
5/31/2016	173486	Pitney Bowes Global Financial	\$477.00
5/31/2016	173487	Pitney Bowes	\$1,000.00
5/31/2016	173488	Pizza Patron	\$237.56
5/31/2016	173489	Prime Source	\$3,509.76
5/31/2016	173490	Professional Turf Products LP	\$324.06

## Vendor Checks - May 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/31/2016	173491	Really Good Stuff Inc	\$80.83
5/31/2016	173492	Royal Catering Inc	\$2,860.00
5/31/2016	173493	Russell's Cleaners	\$40.00
5/31/2016	173494	Henry Schein Inc	\$963.00
5/31/2016	173495	Scholastic Book Fairs Inc	\$164.05
5/31/2016	173496	Scholastic Book Fairs	\$35.95
5/31/2016	173497	School Nurse Supply Inc	\$28.70
5/31/2016	173498	Shiffler Equipment Sales Inc	\$1,025.29
5/31/2016	173499	Showtime International	\$1,334.00
5/31/2016	173500	Spec Building Materials Corp	\$427.70
5/31/2016	173501	Sports Imports Inc	\$489.41
5/31/2016	173502	Student Supply Company	\$60.67
5/31/2016	173503	Jeffrey J Supulski	\$90.00
5/31/2016	173504	Sysco Food Services of Dallas LP	\$74,311.26
5/31/2016	173505	Texas Comptroller of Public Accts	\$20.00
5/31/2016	173506	Texas State Board of	\$15.00
5/31/2016	173507	Thomson West	\$228.00
5/31/2016	173508	The Trane Company	\$2,758.83
5/31/2016	173509	Vickery Wholesale Greenhouse	\$560.00
5/31/2016	173510	Wal Mart	\$103.90
5/31/2016	173511	Worker's Assistance Program Inc	\$250.00
5/31/2016	173512	PETTY CASH - Joe Pouncy	\$278.23
5/31/2016	173513	PETTY CASH - Sherie Skruch	\$134.29
5/31/2016	173514	PETTY CASH - Randi Wells	\$267.71
5/31/2016	173515	US POSTMASTER - BUSH REGULAR POS	\$322.00
5/31/2016	173516	US POSTMASTER - FIELD REGULAR PO	\$491.96
5/31/2016	173517	Cover One, Inc.	\$471.00
5/31/2016	173518	Finishline Prints	\$3,319.46
5/31/2016	173519	DALLAS COUNTY DISTRICT CLERK	\$232.00
5/31/2016	173520	Fastsigns of Carrollton	\$55.00
5/31/2016	173521	North Texas Tollway Authority	\$11.51
5/31/2016	173522	Texas AirSystems LLC	\$249.95
5/31/2016	173523	Lea Park & Play, Inc.	\$2,175.00
5/31/2016	173524	Nasco-Fort Atkinson	\$180.00
5/31/2016	173525	Gopher Sport	\$543.47
5/31/2016	173526	Petty Cash - Karen Ward-ESY	\$200.00
5/31/2016	173527	Petty Cash - Karen Ward-ESY	\$200.00
5/31/2016	173528	Babe's Chicken Dinner House	\$129.90
5/31/2016	173529	Chick-Fil-A/ Trinity Mills FSU	\$21.90
5/31/2016	173530	Sam's Club	\$2,251.47
5/31/2016	173531	Airgas USA, LLC	\$26.02
5/31/2016	173532	Fred J Miller, Inc.	\$99,997.55
5/31/2016	173533	Tracy Kennedy	\$50.00
5/31/2016	173534	MSB Consulting Group, LLC	\$2,022.55
5/31/2016	173535	Global Assets	\$99.00
5/31/2016	173536	Lone Star Coaches, Inc.	\$10,260.00
5/31/2016	173537	Southwest Networks, Inc.	\$4,494.86
5/31/2016	173538	Oriental Trading Company	\$204.27
5/31/2016	173539	School Outfitters	\$283.36
5/31/2016	173540	Rexel, Inc.	\$49.62
5/31/2016	173541	Wingate by Wyndham & Williamson	\$252.20
5/31/2016	173542	Personalized Promotions	\$715.00
5/31/2016	173543	Veronize Castillo	\$220.00
5/31/2016	173544	Silsbee Ford Inc.	\$58,380.30
5/31/2016	173545	Education Advanced, Inc.	\$18,267.40
5/31/2016	173546	Aramark Refreshment Services, LL	\$122.77
5/31/2016	173547	Cafe Max	\$542.50
5/31/2016	173548	Hobart Service	\$5,230.50
5/31/2016	173549	Huckabee	\$109,959.42
5/31/2016	173550	Square 1 Art, LLC	\$414.10
5/31/2016	173551	Mehmet Gunal	\$165.00
5/31/2016	173552	Nicholas Kao	\$50.00
5/31/2016	173553	Travis Gilmore	\$320.00
5/31/2016	173554	Christian Huling	\$290.00
5/31/2016	173555	O'Reilly Auto Parts	\$24.77
5/31/2016	173556	United Party Rental Center	\$108.00
5/31/2016	173557	Dress for Success Dallas	\$750.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/31/2016	173558	Yousif hamdan Kabsour	\$83.75
5/31/2016	173559	Courtney Elliott	\$20.00
5/31/2016	173560	Jacqueline Childress	\$20.50
5/31/2016	173561	Diane Dobis	\$300.00
5/31/2016	173562	Aruto Ngel	\$90.00
5/31/2016	173563	Allen Aragon	\$87.00
5/31/2016	173564	Olivia White	\$100.00
5/31/2016	173565	KELLER LANCE ALAN	\$22.88
5/31/2016	173566	Cavon Damon Phillips	\$13.00
5/31/2016	173567	Alan Miller	\$1,500.00
5/31/2016	173568	Cody Brenner	\$100.00
5/31/2016	173569	Marisol Cazares	\$12.00
5/31/2016	173570	Robert Atchison	\$183.14
5/31/2016	173571	John Brown	\$343.43
5/31/2016	173572	Cindy Bryant	\$18.87
5/31/2016	173573	Shashawn Campbell	\$347.24
5/31/2016	173574	Michelle Capener	\$32.08
5/31/2016	173575	Yanet Cardoza	\$190.03
5/31/2016	173576	Shane DePaul	\$144.00
5/31/2016	173577	Lorraine Dumerer	\$44.13
5/31/2016	173578	Alicia Dunson	\$118.81
5/31/2016	173579	Leon Jones	\$88.46
5/31/2016	173580	Soo Hyun Kim	\$100.00
5/31/2016	173581	Susan Machayo	\$324.56
5/31/2016	173582	Dianna Madrid-Lacy	\$279.00
5/31/2016	173583	Robert Martin	\$129.16
5/31/2016	173584	Erin Middleton Bunn	\$87.61
5/31/2016	173585	Peter Mosleh	\$403.64
5/31/2016	173586	Peter Myers	\$357.70
5/31/2016	173587	Stephanie Myrick	\$20.00
5/31/2016	173588	Anthony Peters	\$16.70
5/31/2016	173589	Jesse Pierce	\$151.06
5/31/2016	173590	Theodore Renshaw	\$38.65
5/31/2016	173591	Terry Smith	\$840.60
5/31/2016	173592	Kathryn Tilton	\$546.30
5/31/2016	173593	Lisa Williams	\$136.32
5/3/2016	100002753	Tribarson Enterprises Inc	\$305.70
5/3/2016	100002754	Alphagraphics #376	\$590.28
5/3/2016	100002755	BSN Sports, Inc.	\$893.00
5/3/2016	100002756	Demco Inc	\$232.40
5/3/2016	100002757	Filter Systems Inc	\$1,087.44
5/3/2016	100002758	G&G Investments DBA	\$3,232.80
5/3/2016	100002759	Groves Electrical Service Inc	\$1,156.25
5/3/2016	100002760	Heinemann	\$783.75
5/3/2016	100002761	Horizon Distributors Inc	\$1,367.53
5/3/2016	100002762	Johnson Supply	\$4,736.10
5/3/2016	100002763	Marks Plumbing Parts	\$2,091.30
5/3/2016	100002764	Music and Arts Centers Inc	\$14,719.90
5/3/2016	100002765	Norcostco Inc	\$997.46
5/3/2016	100002766	Penders Music Co Inc	\$164.00
5/3/2016	100002767	Portionpac Chemical Corp	\$11,745.64
5/3/2016	100002768	Precision Business Machines Inc	\$648.42
5/3/2016	100002769	Romeo Music LLC	\$617.00
5/3/2016	100002770	School Health Corp	\$739.20
5/3/2016	100002771	US Games	\$267.83
5/3/2016	100002772	West Music Company Inc	\$2,290.09
5/3/2016	100002773	SOUTHERN COMPUTER WAREHOUSE INC.	\$205.49
5/3/2016	100002774	Follett School Solutions, Inc.	\$599.38
5/10/2016	100002775	Tribarson Enterprises Inc	\$492.55
5/10/2016	100002776	Aire Dynamics	\$5,276.90
5/10/2016	100002777	Alarm Express Inc	\$239.42
5/10/2016	100002778	Alphagraphics #376	\$1,067.09
5/10/2016	100002779	BSN Sports, Inc.	\$10,592.28
5/10/2016	100002780	Demco Inc	\$403.50
5/10/2016	100002781	Fairway Supply Inc	\$289.74
5/10/2016	100002782	Ferguson Enterprises Inc	\$2,537.75
5/10/2016	100002783	Filter Systems Inc	\$1,141.44

**Vendor Checks - May 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/10/2016	100002784	G&G Investments DBA	\$930.00
5/10/2016	100002785	Groves Electrical Service Inc	\$3,662.36
5/10/2016	100002786	M&A Technology Inc	\$1,380.37
5/10/2016	100002787	Marks Plumbing Parts	\$1,293.84
5/10/2016	100002788	Mentoring Minds LP	\$641.58
5/10/2016	100002789	Music and Arts Centers Inc	\$1,232.37
5/10/2016	100002790	Penders Music Co Inc	\$95.00
5/10/2016	100002791	Portionpac Chemical Corp	\$5,872.82
5/10/2016	100002792	Precision Business Machines Inc	\$303.88
5/10/2016	100002793	Print Tex Graphics	\$2,181.00
5/10/2016	100002794	RB Sporting Goods	\$1,584.00
5/10/2016	100002795	Rainbow Book Company	\$2,340.20
5/10/2016	100002796	Rapid Refill	\$302.94
5/10/2016	100002797	School Health Corp	\$660.44
5/10/2016	100002798	Sunbeam Foods Inc	\$2,946.15
5/10/2016	100002799	Voss Lighting	\$6,819.92
5/10/2016	100002800	West Music Company Inc	\$1,872.05
5/10/2016	100002801	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,834.75
5/10/2016	100002802	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,563.00
5/10/2016	100002803	TeamLine	\$2,281.00
5/11/2016	100002804	Gotta Go Trailways	\$2,220.00
5/17/2016	100002805	Tribarson Enterprises Inc	\$145.40
5/17/2016	100002806	Alphagraphics #376	\$182.87
5/17/2016	100002807	BSN Sports, Inc.	\$10,640.09
5/17/2016	100002808	Demco Inc	\$1,072.48
5/17/2016	100002809	G&G Investments DBA	\$2,599.60
5/17/2016	100002810	Groves Electrical Service Inc	\$982.03
5/17/2016	100002811	Heinemann	\$11,685.45
5/17/2016	100002812	Horizon Distributors Inc	\$347.30
5/17/2016	100002813	Music and Arts Centers Inc	\$10,175.41
5/17/2016	100002814	Norcostco Inc	\$1,330.00
5/17/2016	100002815	Precision Business Machines Inc	\$1,026.56
5/17/2016	100002816	Print Tex Graphics	\$6,572.30
5/17/2016	100002817	Rainbow Book Company	\$2,422.01
5/17/2016	100002818	Rapid Refill	\$243.94
5/17/2016	100002819	Romeo Music LLC	\$517.00
5/17/2016	100002820	School Health Corp	\$1,045.21
5/17/2016	100002821	Virco Inc	\$27,702.79
5/17/2016	100002822	Voss Lighting	\$1,339.32
5/17/2016	100002823	West Music Company Inc	\$350.38
5/17/2016	100002824	SOUTHERN COMPUTER WAREHOUSE INC.	\$525.64
5/17/2016	100002825	Xtremeswim	\$1,149.00
5/17/2016	100002826	Barnes & Noble Booksellers, Inc./Store Purchases	\$4,960.02
5/17/2016	100002827	Crockett Service Center	\$527.49
5/17/2016	100002828	Follett School Solutions, Inc.	\$8,358.72
5/17/2016	100002829	TeamLine	\$992.43
5/24/2016	100002830	Tribarson Enterprises Inc	\$1,185.15
5/24/2016	100002831	Aire Dynamics	\$2,678.62
5/24/2016	100002832	Alarm Express Inc	\$28.00
5/24/2016	100002833	Alphagraphics #376	\$1,051.43
5/24/2016	100002834	BSN Sports, Inc.	\$8,387.21
5/24/2016	100002835	Crisp-Ladew Fire Protection	\$440.00
5/24/2016	100002836	Demco Inc	\$244.93
5/24/2016	100002837	Fairway Supply Inc	\$642.76
5/24/2016	100002838	G&G Investments DBA	\$2,411.00
5/24/2016	100002839	Heinemann	\$240.90
5/24/2016	100002840	Lectorum Publications Inc	\$1,893.30
5/24/2016	100002841	Music and Arts Centers Inc	\$39,806.60
5/24/2016	100002842	Penders Music Co Inc	\$4,883.51
5/24/2016	100002843	Precision Business Machines Inc	\$8,990.00
5/24/2016	100002844	Print Tex Graphics	\$1,447.00
5/24/2016	100002845	RB Sporting Goods	\$1,089.50
5/24/2016	100002846	Riddell All American	\$866.87
5/24/2016	100002847	Romeo Music LLC	\$10,600.00
5/24/2016	100002848	School Health Corp	\$512.50
5/24/2016	100002849	Taylor Publishing Co Inc	\$1,341.25
5/24/2016	100002850	US Games	\$155.08

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5/24/2016	100002851	SOUTHERN COMPUTER WAREHOUSE INC.	\$686.04
5/24/2016	100002852	Lakeshore Learning Materials	\$105.42
5/24/2016	100002853	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,556.70
5/24/2016	100002854	Crockett Service Center	\$93.54
5/24/2016	100002855	Promos Ink, Inc.	\$1,132.00
5/24/2016	100002856	TeamLine	\$6,050.00
5/31/2016	100002857	Tribarson Enterprises Inc	\$852.13
5/31/2016	100002858	Alphagraphics #376	\$173.21
5/31/2016	100002859	BSN Sports, Inc.	\$2,475.00
5/31/2016	100002860	Crisp-Ladew Fire Protection	\$1,550.00
5/31/2016	100002861	Demco Inc	\$624.20
5/31/2016	100002862	G&G Investments DBA	\$2,035.00
5/31/2016	100002863	Heinemann	\$635.25
5/31/2016	100002864	Music and Arts Centers Inc	\$6,987.00
5/31/2016	100002865	Norcostco Inc	\$197.20
5/31/2016	100002866	Penders Music Co Inc	\$45.00
5/31/2016	100002867	Precision Business Machines Inc	\$486.93
5/31/2016	100002868	RB Sporting Goods	\$1,299.10
5/31/2016	100002869	Voss Lighting	\$575.50
5/31/2016	100002870	SOUTHERN COMPUTER WAREHOUSE INC.	\$288.26
5/31/2016	100002871	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,543.22
5/31/2016	100002872	Follett School Solutions, Inc.	\$1,052.44
5/31/2016	100002873	Gotta Go Trailways	\$585.00
5/31/2016	100002874	TeamLine	\$2,420.00