

## Vendor Checks - April 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/5/2016	170735	AT&T	\$4,044.01
4/5/2016	170736	A Turtle Loves Me	\$91.00
4/5/2016	170737	Ace Mart Restaurant Supply	\$31.84
4/5/2016	170738	Alonti Cafe & Catering	\$208.60
4/5/2016	170739	Altex Electronics Ltd	\$31.74
4/5/2016	170740	American Express	\$7,774.64
4/5/2016	170741	Gregg A Anderson	\$210.00
4/5/2016	170742	Apogee Components	\$601.90
4/5/2016	170743	Apperson	\$809.47
4/5/2016	170744	Apple	\$3,441.00
4/5/2016	170745	Aquabella Inc	\$15.75
4/5/2016	170746	Association for Supervision &	\$208.00
4/5/2016	170747	Atmos Energy	\$21,521.04
4/5/2016	170748	Austin Turf & Tractor Inc	\$796.28
4/5/2016	170749	Balfour	\$384.44
4/5/2016	170750	The Bandmans Company	\$2,545.50
4/5/2016	170751	Batteries Plus Inc	\$21.92
4/5/2016	170752	Douglas K Bishop	\$500.05
4/5/2016	170753	Parna Bissell & Associates LLC	\$962.40
4/5/2016	170754	Dick Blick Company	\$864.19
4/5/2016	170755	Jason Clint Box	\$157.50
4/5/2016	170756	Jeffrey D Bradford	\$300.00
4/5/2016	170757	CDW Government Inc	\$19,800.00
4/5/2016	170758	C-FB ISD Education Foundation	\$2,000.00
4/5/2016	170759	Capstone Classroom	\$72.46
4/5/2016	170760	Carolina Biological Supply Co	\$932.19
4/5/2016	170761	Carrier Corporation	\$664.85
4/5/2016	170762	Brian W Carter	\$70.00
4/5/2016	170763	Michael T Casey	\$125.00
4/5/2016	170764	CiCi Enterprises, LP	\$99.00
4/5/2016	170765	City of Carrollton	\$15.00
4/5/2016	170766	City of Carrollton	\$10,869.66
4/5/2016	170767	City of Irving-Municipal Services	\$7,852.88
4/5/2016	170768	Collin County Adventure Camp	\$5,610.00
4/5/2016	170769	Community Coffee Co LLCCompany	\$82.00
4/5/2016	170770	Nina D Coody	\$70.00
4/5/2016	170771	Corgan Associates Inc	\$12,448.80
4/5/2016	170772	Custom Awards and Trophies	\$520.00
4/5/2016	170773	Daily Commercial Record Inc	\$66.75
4/5/2016	170774	Dallas Central Appraisal District	\$664.24
4/5/2016	170775	Dallas County Treasurer	\$937.40
4/5/2016	170776	Dallas Door & Supply Co Inc	\$475.00
4/5/2016	170777	Dallas Services/Low Vision Clinic	\$250.00
4/5/2016	170778	Dallas World Aquarium	\$631.60
4/5/2016	170779	Dallas Zoo & Aquarium/Educ Dept	\$400.00
4/5/2016	170780	Dallas Zoo & Aquarium/Educ Dept	\$260.00
4/5/2016	170781	Delcom Group LP	\$3,949.84
4/5/2016	170782	Denison High School	\$625.00
4/5/2016	170783	Domino' S Pizza	\$184.73
4/5/2016	170784	Dramatists Play Service Inc	\$40.00
4/5/2016	170785	Dream Ranch Office Supplies	\$7,647.47
4/5/2016	170786	Enterprise Rent-A-Car	\$1,094.97
4/5/2016	170787	EMC Texas	\$140.00
4/5/2016	170788	Ed's Lawn Equipment and Service	\$682.92
4/5/2016	170789	Education Service Center	\$204.00
4/5/2016	170790	EPS Literacy & Intervention	\$804.54
4/5/2016	170791	EIS Office Solutions Inc	\$1,728.64
4/5/2016	170792	Electronix Express	\$1,186.50
4/5/2016	170793	Enabling Technologies Inc	\$83.45
4/5/2016	170794	Encon Systems Inc	\$380.00
4/5/2016	170795	Paul Farmer	\$125.00
4/5/2016	170796	Farmers Branch Chamber of Commerce	\$750.00
4/5/2016	170797	Farmers Branch Rotary Club	\$200.00
4/5/2016	170798	Fastenal Co Inc	\$235.53
4/5/2016	170799	Fastway Electrical Supply Inc	\$12,242.77
4/5/2016	170800	General Binding Corp (GBC)	\$373.69
4/5/2016	170801	Grainger	\$1,936.80

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4/5/2016	170802	Joe L Greer Jr	\$75.00
4/5/2016	170803	Gregory A Hames	\$300.00
4/5/2016	170804	Paul A Harris	\$135.00
4/5/2016	170805	Shannon T Hartzell	\$126.00
4/5/2016	170806	Hawaiian Falls/The Colony	\$7,600.00
4/5/2016	170807	HP Inc	\$202.00
4/5/2016	170808	Rich Hildebrand	\$270.00
4/5/2016	170809	Hobby Lobby Creative Center	\$217.00
4/5/2016	170810	Houghton Mifflin Harcourt	\$7,341.04
4/5/2016	170811	ITL Foods LP	\$2,443.00
4/5/2016	170812	Jason's Deli	\$2,026.89
4/5/2016	170813	Jesuit College Prep School	\$260.00
4/5/2016	170814	Gerald Johnson II	\$75.00
4/5/2016	170815	Sidney Dwain Jones Jr	\$75.00
4/5/2016	170816	Jostens Inc	\$125.00
4/5/2016	170817	Jostens Inc	\$213.27
4/5/2016	170818	Jostens Inc	\$27.50
4/5/2016	170819	Journey House Travel	\$435.70
4/5/2016	170820	Junior Library Guild	\$221.00
4/5/2016	170821	Kaplan Early Learning Co	\$305.20
4/5/2016	170822	Sam Kayea	\$75.00
4/5/2016	170823	Kroger Texas LP	\$448.76
4/5/2016	170824	Leapin' Leotards Ltd	\$1,862.00
4/5/2016	170825	Learning A-Z	\$339.01
4/5/2016	170826	Legoland Discovery Center DFW	\$29.00
4/5/2016	170827	Marcus High School Tennis Booster Club	\$550.00
4/5/2016	170828	Lowe's Home Centers Inc	\$1,884.72
4/5/2016	170829	Luber Bros Inc	\$293.63
4/5/2016	170830	Law Offices of Robert Luna PC	\$5,111.33
4/5/2016	170831	Mackin Library Media	\$797.21
4/5/2016	170832	Melvin Ray Manning	\$75.00
4/5/2016	170833	The Marshall Memo	\$95.00
4/5/2016	170834	Steve Melugin	\$70.00
4/5/2016	170835	Metrocrest Mayors Prayer Breakfast	\$400.00
4/5/2016	170836	Sandra Morgan	\$1,677.00
4/5/2016	170837	Mr Bounce House LLC	\$255.50
4/5/2016	170838	Music In Motion Inc	\$342.31
4/5/2016	170839	NAPA Auto Parts	\$554.81
4/5/2016	170840	National Association of School Nurses (NASN)	\$159.50
4/5/2016	170841	National Forensic League Inc	\$40.00
4/5/2016	170842	New Technology Network LLC	\$50.00
4/5/2016	170843	Northern Tool & Equipment Co	\$88.89
4/5/2016	170844	North Texas Council of English Language Arts	\$85.00
4/5/2016	170845	Oak Farms Dairy	\$18,734.95
4/5/2016	170846	Office Depot Inc	\$713.02
4/5/2016	170847	Olmsted-Kirk Equipment & Supply	\$1,129.53
4/5/2016	170848	O'Reilly Auto Parts-First Call	\$664.38
4/5/2016	170849	Origo Education	\$1,143.45
4/5/2016	170850	P&E Printing	\$140.04
4/5/2016	170851	Paradise Produce	\$4,557.81
4/5/2016	170852	The Parent Institute	\$419.00
4/5/2016	170853	Pearson Education	\$102.77
4/5/2016	170854	NCS Pearson, Inc	\$92.00
4/5/2016	170855	Jason Richard Peattie	\$94.50
4/5/2016	170856	JW Pepper & Son, Inc.	\$129.99
4/5/2016	170857	Pine Cove Inc	\$3,380.00
4/5/2016	170858	Pioneer Mfg	\$1,380.19
4/5/2016	170859	Pollock Paper Distributors	\$2,862.00
4/5/2016	170860	Prime Source	\$1,844.70
4/5/2016	170861	Pyramid School Products	\$1,607.76
4/5/2016	170862	QEP Inc	\$176.76
4/5/2016	170863	Quality Services	\$1,623.67
4/5/2016	170864	Teachers College Columbia University	\$1,650.00
4/5/2016	170865	James B Richardson	\$126.00
4/5/2016	170866	Russell's Cleaners	\$40.00
4/5/2016	170867	Sally Beauty Supply Inc	\$121.25
4/5/2016	170868	Patterson Medical Supply, Inc.	\$84.23

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4/5/2016	170869	Timothy P Sandridge	\$75.00
4/5/2016	170870	William E Schaid	\$125.00
4/5/2016	170871	Henry Schein Inc	\$380.44
4/5/2016	170872	Schindler Refrigeration Co	\$3,197.57
4/5/2016	170873	Scholastic Book Fairs	\$5,091.19
4/5/2016	170874	Scholastic Inc	\$1,490.32
4/5/2016	170875	Scholastic Inc	\$272.15
4/5/2016	170876	School Nurse Supply Inc	\$30.36
4/5/2016	170877	School Nutrition Association	\$316.00
4/5/2016	170878	School Specialty	\$711.98
4/5/2016	170879	SCHOOL SPECIALTY	\$886.87
4/5/2016	170880	Shoppa's Material Handling Ltd	\$835.52
4/5/2016	170881	Shiffler Equipment Sales Inc	\$784.58
4/5/2016	170882	The Soccer Corner	\$250.00
4/5/2016	170883	Sommer Associates LLC	\$778.00
4/5/2016	170884	Source Inc	\$167.86
4/5/2016	170885	SMU Division of Music Office	\$8,200.00
4/5/2016	170886	Robert Stein	\$50.00
4/5/2016	170887	Earl W Stinnett	\$115.00
4/5/2016	170888	Sunstate Equipment Co LLCCompany	\$200.64
4/5/2016	170889	Super Duper Inc	\$212.95
4/5/2016	170890	Sysco Food Services of Dallas LP	\$123,106.49
4/5/2016	170891	TESCO	\$1,598.40
4/5/2016	170892	Texas Tech University	\$92.00
4/5/2016	170893	Texas Dept of Family & Protective	\$270.00
4/5/2016	170894	Tanner Electronics Inc	\$9.40
4/5/2016	170895	Teacher's Discovery (Foreign)	\$15.12
4/5/2016	170896	Texas Art Education Association	\$180.00
4/5/2016	170897	Texas Woman's University	\$370.00
4/5/2016	170898	Universal Cheerleader Association	\$1,295.00
4/5/2016	170899	Unisource Worldwide Inc	\$7,926.00
4/5/2016	170900	University of North Texas Coliseum	\$22,700.00
4/5/2016	170901	University of North Texas	\$300.00
4/5/2016	170902	University of Texas at Austin (UIL)	\$39.52
4/5/2016	170903	University of Texas at Austin	\$49.12
4/5/2016	170904	University of Texas at Austin	\$141.92
4/5/2016	170905	Miriam Vera	\$50.00
4/5/2016	170906	Frontier Communications of Texas	\$5,449.44
4/5/2016	170907	Wallace W Wade Specialty Tire	\$2,183.16
4/5/2016	170908	Western-BRW Paper Co Inc	\$2,000.00
4/5/2016	170909	Wylie Steel Ltd	\$352.00
4/5/2016	170910	Constellation NewEnergy Inc.	\$77,617.72
4/5/2016	170911	Jason Wylie	\$231.00
4/5/2016	170912	PETTY CASH - Anna Brady	\$212.65
4/5/2016	170913	Whitney Brooke Gaspard	\$262.50
4/5/2016	170914	Jacky Stanley	\$70.00
4/5/2016	170915	Carrier Enterprise	\$199.21
4/5/2016	170916	SEA LIFE Grapevine	\$371.00
4/5/2016	170917	SEA LIFE Grapevine	\$39.00
4/5/2016	170918	Fat Brain Toys LLC	\$263.97
4/5/2016	170919	Texas AirSystems LLC	\$223.00
4/5/2016	170920	Shane Mccullough	\$45.00
4/5/2016	170921	Thomas Brown	\$241.50
4/5/2016	170922	Curriculum Associates, LLC	\$69.69
4/5/2016	170923	Bradford Saied Bailey	\$75.00
4/5/2016	170924	PSI Services LLC	\$128.00
4/5/2016	170925	Nasco-Fort Atkinson	\$5,879.23
4/5/2016	170926	Gopher Sport	\$2,184.30
4/5/2016	170927	Learning Services	\$245.00
4/5/2016	170928	Rose Ann Obenhaus	\$1,312.22
4/5/2016	170929	Chick-Fil-A/ Trinity Mills FSU	\$408.40
4/5/2016	170930	School District Strategies, LLC	\$27,000.00
4/5/2016	170931	Sam's Club	\$2,617.01
4/5/2016	170932	The Mariachi Connection, Inc.	\$76.50
4/5/2016	170933	AIA Corporation	\$452.02
4/5/2016	170934	The Leukemia & Lymphoma Society	\$500.00
4/5/2016	170935	Disbursement Review, LLC	\$1,778.69

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4/5/2016	170936	Michael Davis	\$91.57
4/5/2016	170937	Brian Black	\$83.00
4/5/2016	170938	GOLDEN SHAMROCK RLTY INC	\$2,371.91
4/5/2016	170939	American Heart Association	\$1,006.00
4/5/2016	170940	American Heart Association	\$3,722.98
4/5/2016	170941	Clark Security Products	\$1,240.52
4/5/2016	170942	Dallas Strings, Inc.	\$507.00
4/5/2016	170943	Taylor Music, Inc.	\$7,399.00
4/5/2016	170944	National Registry of Emergency M	\$700.00
4/5/2016	170945	MSB Consulting Group, LLC	\$2,525.88
4/5/2016	170946	Wallywaldo Workwear	\$81.45
4/5/2016	170947	Hawaiian Fruit Freeze	\$469.50
4/5/2016	170948	Violeta Fane	\$56.00
4/5/2016	170949	Climatec, LLC	\$884.40
4/5/2016	170950	Elliott Electric Supply	\$51.61
4/5/2016	170951	Down By Sound Productions	\$500.00
4/5/2016	170952	Oriental Trading Company	\$234.03
4/5/2016	170953	ACE Educational Supplies, Inc.	\$89.63
4/5/2016	170954	Rexel, Inc.	\$1,441.10
4/5/2016	170955	Donald B. Cofer Sr.	\$75.00
4/5/2016	170956	Frank Harrison Rusch Jr.	\$70.00
4/5/2016	170957	Rags Ink	\$278.00
4/5/2016	170958	Top Golf USA Colony LLC	\$3,500.00
4/5/2016	170959	Band Shoppe	\$751.15
4/5/2016	170960	Lee's School Supplies	\$310.00
4/5/2016	170961	ACP Direct	\$100.45
4/5/2016	170962	Aqua-Rec, Inc.	\$285.00
4/5/2016	170963	Magnus Mobility Systems, Inc.	\$16.50
4/5/2016	170964	Varidesk LLC	\$395.00
4/5/2016	170965	Anthony Thomas	\$90.00
4/5/2016	170966	The Tuba Exchange	\$4,130.00
4/5/2016	170967	SupplyWorks	\$1,571.04
4/5/2016	170968	Michael D. Wittmis	\$70.00
4/5/2016	170969	The Saxton Group	\$97.90
4/5/2016	170970	Vento Music and Visual Designs	\$6,000.00
4/5/2016	170971	Kevin G. Crowder	\$75.00
4/5/2016	170972	Westlake Hardware, Inc.	\$67.51
4/5/2016	170973	Wendy Krispin Caterer, Inc.	\$9,890.50
4/5/2016	170974	Echo Education Services	\$3,295.50
4/5/2016	170975	Thyssenkrupp Elevator Corporatio	\$3,009.00
4/5/2016	170976	Andrew Ormsby at Cityplace Event	\$4,662.00
4/5/2016	170977	esped.com, Inc.	\$1,800.00
4/5/2016	170978	Brandy Martinez	\$692.50
4/5/2016	170979	Jonathan Alan Fisher	\$196.00
4/5/2016	170980	Mitchell Lambert	\$168.00
4/5/2016	170981	Murray Wamble & Associates, Inc.	\$9,000.00
4/5/2016	170982	JeRae Dawson Dublin	\$288.00
4/5/2016	170983	Nancy Marie Nelson	\$161.00
4/5/2016	170984	Amazon.com, LLC	\$77.98
4/5/2016	170985	Hobart Service	\$3,075.35
4/5/2016	170986	Preferred Shipping	\$456.08
4/5/2016	170987	Speedpro Imaging-Dallas	\$1,112.00
4/5/2016	170988	Alistair Watson	\$84.00
4/5/2016	170989	Yigit Cesur	\$45.00
4/5/2016	170990	Unified Sunergy Systems, LLC	\$6,534.00
4/5/2016	170991	Sarah Uhimchuk	\$210.00
4/5/2016	170992	Techs4tex Foundation	\$128.00
4/5/2016	170993	Michael Lysinger	\$200.00
4/5/2016	170994	University of Oklahoma	\$1,590.00
4/5/2016	170995	Samuel W. Scott	\$70.00
4/5/2016	170996	Alan McDougal	\$90.00
4/5/2016	170997	Jim Tennison	\$90.00
4/5/2016	170998	Mildred Aun Peveto	\$400.00
4/5/2016	170999	Kimberley Ahrens	\$200.00
4/5/2016	171000	lographer LLC	\$402.00
4/5/2016	171001	Hightech Grafix, Inc	\$787.65
4/5/2016	171002	Big D Party Rentals	\$1,561.50

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4/5/2016	171003	Timothy Darbonne	\$6,000.00
4/5/2016	171004	Madelyn Muennink	\$50.00
4/5/2016	171005	Leah Longoria Huggins	\$50.00
4/5/2016	171006	Monica Reyes	\$50.00
4/5/2016	171007	M. Benjamin Designs	\$409.60
4/5/2016	171008	Grapevine Heritage Foundation	\$315.00
4/5/2016	171009	Malcom Blanton	\$125.00
4/5/2016	171010	Annies Frozen Yogurt, Inc	\$75.00
4/5/2016	171011	Tiffany Daniels	\$91.70
4/5/2016	171012	Joy Squad Dallas Fort Worth	\$800.00
4/5/2016	171013	Liem Ly	\$87.00
4/5/2016	171014	Thomas F. Lawless Jr	\$65.00
4/5/2016	171015	Terry E. Eder	\$200.00
4/5/2016	171016	Mickey Cochran, Jr.	\$115.00
4/5/2016	171017	RENAISSANCE AT COLONY PARK, LLC	\$51.81
4/5/2016	171018	GREGORY FAULKNER	\$268.02
4/5/2016	171019	WORLEY CLAIMS SERVICES LLC	\$940.08
4/5/2016	171020	Daniel R. Holguin III	\$126.00
4/5/2016	171021	CALVILLO CARLOS & GABRIELA DIAZ	\$320.43
4/5/2016	171022	ALVAREZ CHARLIE RAMON	\$320.42
4/5/2016	171023	DEJACIMO DEBRA A	\$542.33
4/5/2016	171024	ROSALLES JOSE A	\$320.42
4/5/2016	171025	ALFONSO FERNANDEZ RAMON	\$320.43
4/5/2016	171026	ROSTRO ANTONIO A	\$320.42
4/5/2016	171027	ANDUALEM YIHEW	\$320.42
4/5/2016	171028	OJEDA JOSEPH MARKUS	\$320.43
4/5/2016	171029	COOK BRADLEY J	\$320.43
4/5/2016	171030	OCURA EMY & ALVAREZ EMMA	\$320.43
4/5/2016	171031	SAVILLE JEFFREY & PRISCILLA	\$128.17
4/5/2016	171032	HUERTA ROSA EDITH HUERTA-JIMENEZ	\$320.43
4/5/2016	171033	SOLARWINDS	\$2,341.47
4/5/2016	171034	GAITAN FELIX & GUADALUPE	\$128.17
4/5/2016	171035	FULLER TERESA KAREN & CALVIN GLE	\$1,342.58
4/5/2016	171036	BENNETT HARRY E	\$128.17
4/5/2016	171037	DRISCOLL ROBERT L	\$128.17
4/5/2016	171038	Elite Fundraising	\$1,500.00
4/5/2016	171039	HAPPE ROBERT P & JANE K	\$128.17
4/5/2016	171040	NASH DOUGLAS P & JANICE E	\$128.17
4/5/2016	171041	ROUNDPOINT MORTGAGE SERVICING CO	\$27.69
4/5/2016	171042	ELLIS JOHN & ELIZABETH	\$128.17
4/5/2016	171043	HARTIN WILLIAM L & GAIL	\$128.17
4/5/2016	171044	ONENESS CHURCH INC	\$3,535.30
4/5/2016	171045	RODRIGUEZ J JUAN & MARIA OLGA	\$120.48
4/5/2016	171046	CARRILLO LOUIS S & PIEDAD M	\$128.17
4/5/2016	171047	COKER MARLA	\$320.42
4/5/2016	171048	RUBIO LINDA F	\$119.19
4/5/2016	171049	STAATZ DIANNA BUCHANAN	\$448.59
4/5/2016	171050	LONGMAN MICHAEL G & SHARON E	\$128.17
4/5/2016	171051	TAYLOR CHRISTOPHER L & ALICE	\$128.17
4/5/2016	171052	Catrin Ahumada	\$20.95
4/5/2016	171053	Melissa Arsen	\$51.57
4/5/2016	171054	Anne Barnhill	\$5.02
4/5/2016	171055	Lisa Bates	\$210.56
4/5/2016	171056	Joseph Bouchez	\$80.00
4/5/2016	171057	Herman Carreno	\$121.39
4/5/2016	171058	Victoria Carter	\$67.87
4/5/2016	171059	Jay Cline	\$80.00
4/5/2016	171060	Tracy Cofield	\$564.70
4/5/2016	171061	Laura De Lemos	\$234.69
4/5/2016	171062	Christopher Dunn	\$80.00
4/5/2016	171063	Diana Dunn	\$320.87
4/5/2016	171064	Ronelle Eddings	\$502.00
4/5/2016	171065	Donna Freis	\$18.79
4/5/2016	171066	Sheri Gibson	\$4.75
4/5/2016	171067	Bryan Gilbert	\$90.00
4/5/2016	171068	Anna Goetsch	\$69.98
4/5/2016	171069	Benita Gordon	\$406.87

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4/5/2016	171070	Samuel Gray	\$80.00
4/5/2016	171071	Regina Hillgartner	\$108.00
4/5/2016	171072	Caroline Kinlaw	\$789.20
4/5/2016	171073	Nicole Lokken	\$875.00
4/5/2016	171074	Julie Lowrey	\$84.25
4/5/2016	171075	Christy McClain	\$144.00
4/5/2016	171076	Rebecca McDowell	\$250.00
4/5/2016	171077	Shannon Miller	\$55.04
4/5/2016	171078	Eileen Ortega	\$105.00
4/5/2016	171079	Katherine Owen	\$67.87
4/5/2016	171080	Lori Parker-Decherd	\$150.00
4/5/2016	171081	Robert Paschall	\$80.00
4/5/2016	171082	Darcel Perreault	\$148.99
4/5/2016	171083	Samuel Perry	\$80.00
4/5/2016	171084	Ty Rogers	\$90.00
4/5/2016	171085	Sharla Samples	\$35.59
4/5/2016	171086	Martin Sanchez	\$250.55
4/5/2016	171087	Mark Schallhorn	\$80.30
4/5/2016	171088	Sherie Skruch	\$534.14
4/5/2016	171089	Brian Smith	\$80.00
4/5/2016	171090	Jeannine Sumners	\$199.00
4/5/2016	171091	Monica Weese	\$27.92
4/5/2016	171092	Martin Wesley	\$262.98
4/5/2016	171093	Deborah Williams	\$268.57
4/5/2016	171094	Jo Ellen Williams	\$229.32
4/5/2016	171095	American Express	\$978.77
4/6/2016	171096	Lewisville ISD	\$550.00
4/6/2016	171097	Martin Caro	\$142.35
4/7/2016	171102	Toni Nash	\$25.14
4/7/2016	171103	Meaghan Delong	\$37.95
4/7/2016	171104	Kevin Kelson	\$906.68
4/7/2016	171105	Fred Wilmot	\$411.35
4/7/2016	171106	Rockwall ISD Athletics	\$2,875.00
4/7/2016	171107	Tyler Independent School Distric	\$1,260.00
4/7/2016	171108	Holiday Inn Express Terrell	\$1,182.56
4/7/2016	171109	La Quinta Inn #0511	\$531.60
4/11/2016	171110	Yanet Cardoza	\$133.26
4/11/2016	171111	Northstar Builders Group	\$2,700.00
4/12/2016	171112	ACTE	\$590.00
4/12/2016	171113	AT&T Mobility	\$1,743.56
4/12/2016	171114	A Turtle Loves Me	\$8,162.39
4/12/2016	171115	Abuelo's International LP	\$712.93
4/12/2016	171116	Al's Formal Wear of Houston	\$251.81
4/12/2016	171117	Altex Electronics Ltd	\$204.95
4/12/2016	171118	Aquabella Inc	\$6.75
4/12/2016	171119	Association for Supervision &	\$330.00
4/12/2016	171120	Atmos Energy	\$586.11
4/12/2016	171121	Austin Turf & Tractor Inc	\$563.08
4/12/2016	171122	B&H Photo Inc	\$2,444.78
4/12/2016	171123	Batteries Plus Inc	\$53.95
4/12/2016	171124	Behavior Intervention Specialists	\$325.00
4/12/2016	171125	Betsy Ross Flag Girls Inc	\$162.00
4/12/2016	171126	Dick Blick Company	\$506.65
4/12/2016	171127	The Booksource Inc	\$9,238.80
4/12/2016	171128	Mark Bowden	\$70.00
4/12/2016	171129	Jason Clint Box	\$231.00
4/12/2016	171130	Brookhaven Country Club	\$2,057.58
4/12/2016	171131	Conference for The Advancement of Mathamatics Teaching	\$185.00
4/12/2016	171132	Camp Grady Spruce YMCA	\$2,940.00
4/12/2016	171133	The Carbone Clinic	\$5,459.40
4/12/2016	171134	CiCi Enterprises, LP	\$21.50
4/12/2016	171135	Cici's Pizza	\$90.00
4/12/2016	171136	Cintas First Aid & Safety Inc	\$170.34
4/12/2016	171137	City of Carrollton	\$83.76
4/12/2016	171138	City of Dallas	\$3,731.20
4/12/2016	171139	City of Irving-Municipal Services	\$516.44
4/12/2016	171140	Coca-Cola Bottling Co of N Texas	\$93.60

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/12/2016	171141	Coppell Chamber of Commerce	\$1,000.00
4/12/2016	171142	Corporate Coffee & Water Co	\$431.70
4/12/2016	171143	CoServ Electric	\$761.42
4/12/2016	171144	DECA Images	\$293.90
4/12/2016	171145	The Education Department at	\$384.00
4/12/2016	171146	Dallas County Schools	\$179,014.12
4/12/2016	171147	Dallas ISD	\$400.00
4/12/2016	171148	Dallas Zoo & Aquarium/Educ Dept	\$950.00
4/12/2016	171149	Davidson Titles Inc	\$1,326.04
4/12/2016	171150	Delcom Group LP	\$4,286.87
4/12/2016	171151	Design Products	\$1,024.00
4/12/2016	171152	Dorian Business Systems Inc	\$200.00
4/12/2016	171153	Dream Ranch Office Supplies	\$3,984.81
4/12/2016	171154	Ed's Lawn Equipment and Service	\$111.90
4/12/2016	171155	Education In Action Inc	\$1,256.00
4/12/2016	171156	Educational Products Inc	\$513.23
4/12/2016	171157	Farmers Branch Chamber of Commerce	\$900.00
4/12/2016	171158	Fastenal Co Inc	\$227.71
4/12/2016	171159	First to The Finish Inc	\$255.96
4/12/2016	171160	GM Data Products	\$702.32
4/12/2016	171161	General Binding Corp (GBC)	\$3,198.00
4/12/2016	171162	Golden D'Or Fabrics/ Murray A. Goldenburg Textiles	\$173.67
4/12/2016	171163	Goodheart-Willcox Publisher	\$487.20
4/12/2016	171164	Grainger	\$1,472.25
4/12/2016	171165	Group Dynamix LLC	\$1,550.00
4/12/2016	171166	Gumdrop Books	\$1,228.02
4/12/2016	171167	H&M Vending Services	\$469.65
4/12/2016	171168	Hackberry Creek Country Club	\$510.75
4/12/2016	171169	Shannon T Hartzell	\$125.00
4/12/2016	171170	Hawaiian Falls/The Colony	\$300.00
4/12/2016	171171	Heath Scientific	\$109.95
4/12/2016	171172	Hobby Lobby Creative Center	\$417.45
4/12/2016	171173	Rebecca J Hornisher	\$64.26
4/12/2016	171174	Houghton Mifflin Harcourt	\$684.03
4/12/2016	171175	In-Line Skating 101	\$910.00
4/12/2016	171176	Invo Healthcare Associates Inc	\$1,480.00
4/12/2016	171177	Irving ISD	\$200.00
4/12/2016	171178	Eric Ivory	\$90.00
4/12/2016	171179	Jason's Deli	\$1,192.34
4/12/2016	171180	Jesuit College Prep School	\$10.00
4/12/2016	171181	Don Johnston Inc	\$18,358.92
4/12/2016	171182	Jones School Supply Co Inc	\$303.15
4/12/2016	171183	Jostens Inc	\$618.48
4/12/2016	171184	Junior Library Guild	\$509.00
4/12/2016	171185	Kelly-Moore Paint Co Inc	\$500.05
4/12/2016	171186	Kroger Texas LP	\$2,121.79
4/12/2016	171187	Legoland Discovery Center DFW	\$525.00
4/12/2016	171188	Legoland Discovery Center DFW	\$462.00
4/12/2016	171189	Lennox Industries Inc	\$13.99
4/12/2016	171190	Lewisville ISD	\$456.41
4/12/2016	171191	Liquid Environmental Solutions of Texas, LLC	\$92.50
4/12/2016	171192	Lowe's Home Centers Inc	\$1,424.31
4/12/2016	171193	Law Offices of Robert Luna PC	\$5,935.48
4/12/2016	171194	Mackin Library Media	\$5,108.16
4/12/2016	171195	McShan Florist Inc	\$240.02
4/12/2016	171196	Medco Supply Masune & Surgical Suppl	\$428.42
4/12/2016	171197	Metroplex Elevator Company	\$212.05
4/12/2016	171198	Mister Sweeper LP	\$356.97
4/12/2016	171199	Sandra Morgan	\$761.25
4/12/2016	171200	Patrick A Murphy	\$84.00
4/12/2016	171201	Music In Motion Inc	\$172.49
4/12/2016	171202	NAPA Auto Parts	\$40.68
4/12/2016	171203	National Automotive Technicians Edu Fdn	\$300.00
4/12/2016	171204	Learning Forward	\$299.00
4/12/2016	171205	North Texas Council of English Language Arts	\$170.00
4/12/2016	171206	Northwest Propane Gas Co	\$99.50
4/12/2016	171207	Oak Farms Dairy	\$15,943.85

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/12/2016	171208	Office Depot Inc	\$3,618.50
4/12/2016	171209	Olmsted-Kirk Equipment & Supply	\$19,813.00
4/12/2016	171210	O'Reilly Auto Parts-First Call	\$117.59
4/12/2016	171211	P&E Printing	\$352.00
4/12/2016	171212	Paradise Produce	\$2,424.33
4/12/2016	171213	The Parent Institute	\$271.20
4/12/2016	171214	Pasco Scientific Inc	\$363.44
4/12/2016	171215	Pearson Education	\$863.08
4/12/2016	171216	JW Pepper & Son, Inc.	\$418.77
4/12/2016	171217	Pitsco Inc	\$575.53
4/12/2016	171218	Pizza Patron	\$1,164.80
4/12/2016	171219	Plano ISD	\$6,680.00
4/12/2016	171220	Professional Turf Products LP	\$1,230.16
4/12/2016	171221	Prom Nite	\$79.92
4/12/2016	171222	Pyramid School Products	\$1,382.40
4/12/2016	171223	Quality Sound & Communications	\$405.00
4/12/2016	171224	Ranch Iv Donuts	\$359.03
4/12/2016	171225	Really Good Stuff Inc	\$273.49
4/12/2016	171226	Maat Resources Inc	\$197.34
4/12/2016	171227	Geoffrey A Riley	\$125.00
4/12/2016	171228	Rockwall ISD Athletics	\$320.00
4/12/2016	171229	S&S Worldwide Inc	\$390.25
4/12/2016	171230	Safesite Inc	\$615.00
4/12/2016	171231	Safety-Kleen Services Inc	\$282.95
4/12/2016	171232	William E Schaid	\$125.00
4/12/2016	171233	Henry Schein Inc	\$1,205.73
4/12/2016	171234	Scholastic Inc	\$693.52
4/12/2016	171235	Scholastic Inc	\$5,103.99
4/12/2016	171236	School Specialty	\$421.49
4/12/2016	171237	SCHOOL SPECIALTY	\$168.90
4/12/2016	171238	SHI-Government Solutions Inc	\$21.00
4/12/2016	171239	Star Community Newspapers	\$2,600.00
4/12/2016	171240	Stephen F Austin State University	\$5,300.00
4/12/2016	171241	Sunstate Equipment Co LLCCompany	\$739.21
4/12/2016	171242	Sysco Food Services of Dallas LP	\$248.88
4/12/2016	171243	Texas Association of School Boards (TASB)	\$25,000.00
4/12/2016	171244	Texas Excavation Safety System Inc	\$845.50
4/12/2016	171245	Texas Association of School Boards Inc (TASB)	\$10,000.00
4/12/2016	171246	Texas Association of School Business Officials	\$340.00
4/12/2016	171247	Texas Association of School Business Officials	\$580.00
4/12/2016	171248	Texas Association of School Business Officials	\$260.00
4/12/2016	171249	Texas Christian University	\$475.00
4/12/2016	171250	Texas Christian University	\$475.00
4/12/2016	171251	Texas Department of Health	\$57.00
4/12/2016	171252	Texas Forensic Association	\$75.00
4/12/2016	171253	Texas Forensic Association	\$75.00
4/12/2016	171254	Theatreworks USA Corp	\$64.75
4/12/2016	171255	Total Registration LLC	\$1,574.20
4/12/2016	171256	Heather Lyn Towell	\$1,600.00
4/12/2016	171257	The Trane Company	\$2,471.34
4/12/2016	171258	Trinity Ceramic Supply Inc	\$2,562.80
4/12/2016	171259	Twelve Oaks Catering LLC	\$6,502.50
4/12/2016	171260	Universal Cheerleader Association	\$770.00
4/12/2016	171261	Universal Cheerleader Association	\$9,919.00
4/12/2016	171262	Unified Connexions Inc	\$4,968.75
4/12/2016	171263	United Site Services	\$101.66
4/12/2016	171264	University of North Texas	\$20.00
4/12/2016	171265	University of Texas at Arlington	\$475.00
4/12/2016	171266	Sargent Welch Scientific Co	\$1,366.43
4/12/2016	171267	Frontier Communications of Texas	\$666.11
4/12/2016	171268	Vocational Agriculture Teachers	\$300.00
4/12/2016	171269	Wal Mart	\$48.19
4/12/2016	171270	Walsh Gallegos Trevino Russo & Kyle P.C.	\$15,587.80
4/12/2016	171271	Williamson Music Co	\$480.00
4/12/2016	171272	Fulcrum Consulting Inc.	\$5,684.00
4/12/2016	171273	PETTY CASH - Joe Pouncy	\$325.94
4/12/2016	171274	PETTY CASH - Joe Pouncy	\$861.26



**Vendor Checks - April 2016**

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4/12/2016	171275	PETTY CASH - Joe Pouncy	\$267.74
4/12/2016	171276	PETTY CASH - Sherie Skruch	\$7.50
4/12/2016	171277	MICKEY PIERSALL GOLF SHOP	\$750.00
4/12/2016	171278	Lake Dallas High School	\$150.00
4/12/2016	171279	Jacky Stanley	\$70.00
4/12/2016	171280	AZUMA LEASING	\$138.81
4/12/2016	171281	Carrier Enterprise	\$50.40
4/12/2016	171282	Fastsigns of Carrollton	\$80.00
4/12/2016	171283	Racing Systems, Inc.	\$3,165.00
4/12/2016	171284	Fair Oaks Tennis Center	\$144.00
4/12/2016	171285	Thomas Woods	\$325.00
4/12/2016	171286	Texas AirSystems LLC	\$1,488.62
4/12/2016	171287	Flexpress	\$90.00
4/12/2016	171288	Frisco Rough Riders Baseball	\$705.25
4/12/2016	171289	American Association of Notaries	\$85.94
4/12/2016	171290	Sci-Tech Discovery Center	\$800.00
4/12/2016	171291	Lea Park & Play, Inc.	\$2,175.00
4/12/2016	171292	Journalism Education Association	\$20.00
4/12/2016	171293	Nasco-Fort Atkinson	\$750.87
4/12/2016	171294	WDCI INC	\$10,397.53
4/12/2016	171295	Warren Instructional Network	\$2,061.00
4/12/2016	171296	Babe's Chicken Dinner House	\$53.88
4/12/2016	171297	Chick-Fil-A/ Trinity Mills FSU	\$486.19
4/12/2016	171298	Sam's Club	\$3,114.64
4/12/2016	171299	Strong Fathers-Strong Families,	\$1,199.00
4/12/2016	171300	Airgas USA, LLC	\$135.55
4/12/2016	171301	Heartland Payment Solutions	\$842.72
4/12/2016	171302	Perot Museum of Nature and Science	\$335.00
4/12/2016	171303	Savannah Cafe and Bakery	\$175.00
4/12/2016	171304	Cheryl Holland	\$1,414.50
4/12/2016	171305	Gedeon Modo Modo	\$65.00
4/12/2016	171306	Cici's Pizza #24	\$125.82
4/12/2016	171307	Disbursement Review, LLC	\$825.00
4/12/2016	171308	Donald Meinz	\$71.02
4/12/2016	171309	American Heart Association	\$2,966.89
4/12/2016	171310	Amy C. Dillard	\$50.00
4/12/2016	171311	Bradley Wiles	\$150.00
4/12/2016	171312	Lone Star Percussion	\$7,690.41
4/12/2016	171313	Northstar Builders Group	\$1,735,225.00
4/12/2016	171314	MSB Consulting Group, LLC	\$3,764.96
4/12/2016	171315	Wallywaldo Workwear	\$323.50
4/12/2016	171316	Violeta Fane	\$56.00
4/12/2016	171317	Noel Dasalla	\$81.00
4/12/2016	171318	Climatec, LLC	\$1,295.00
4/12/2016	171319	KAUFMAN & GILDIN RLTY TX	\$4,540.04
4/12/2016	171320	Charles Bickley Alexander	\$65.00
4/12/2016	171321	Royal Court School of Etiquette	\$445.00
4/12/2016	171322	Fort Worth Botanical Gardens	\$433.50
4/12/2016	171323	Rexel, Inc.	\$184.51
4/12/2016	171324	JEFFREYS JOHN R & JUDY R	\$153.80
4/12/2016	171325	Lead Strong Inc.	\$4,000.00
4/12/2016	171326	Circle J Fabrication Inc.	\$819.62
4/12/2016	171327	Sew Much Fun	\$200.00
4/12/2016	171328	Stantec Architecture Inc.	\$2,406.77
4/12/2016	171329	Republic Services of Dallas	\$20,459.72
4/12/2016	171330	Aqua-Rec, Inc.	\$695.75
4/12/2016	171331	Legends Hospitality, LLC	\$1,440.00
4/12/2016	171332	eWAY AUTO GROUP	\$905.37
4/12/2016	171333	Cheryl Worthey	\$250.00
4/12/2016	171334	North Texas College Prep	\$800.00
4/12/2016	171335	Varidesk LLC	\$10,565.00
4/12/2016	171336	Jason House	\$65.00
4/12/2016	171337	Jason Kent Fowler	\$50.00
4/12/2016	171338	REALD INC	\$31.79
4/12/2016	171339	NOVITEX ENTERPRISE SOLUTIONS I	\$103.31
4/12/2016	171340	MCLIFF PARTNERS LTD	\$11.02
4/12/2016	171341	AAA Nursery Sand & Stone Inc.	\$6,599.17

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/12/2016	171342	The Saxton Group	\$1,189.88
4/12/2016	171343	Westlake Hardware, Inc.	\$48.73
4/12/2016	171344	Aramark Refreshment Services, LL	\$163.32
4/12/2016	171345	Port Royal Ocean Resort	\$8,198.12
4/12/2016	171346	David S. James	\$153.00
4/12/2016	171347	W B Kibler Construction Co, Ltd	\$437,334.00
4/12/2016	171348	Cafe Max	\$175.00
4/12/2016	171349	York Risk Services Group, Inc.	\$9,180.00
4/12/2016	171350	Christine Aeschbacher	\$231.00
4/12/2016	171351	Nancy Marie Nelson	\$275.00
4/12/2016	171352	Amazon.com, LLC	\$477.89
4/12/2016	171353	Hobart Service	\$1,587.35
4/12/2016	171354	Bilingual Dictionaries, Inc.	\$79.00
4/12/2016	171355	STANLEY CONVERGENT SECURITY SOLU	\$1,116.36
4/12/2016	171356	Morgan Livestock Equipment Sales	\$6,433.60
4/12/2016	171357	Property Casualty Alliance of Te	\$841.95
4/12/2016	171358	AG Ford Arts Inc.	\$1,500.00
4/12/2016	171359	Stacey J. Figueroa	\$330.00
4/12/2016	171360	Techs4tex Foundation	\$448.00
4/12/2016	171361	Century Air Conditioning Supply,	\$4,273.37
4/12/2016	171362	Flatt Stationers Inc	\$55.00
4/12/2016	171363	B. F. Hurley Mat Company, Inc.	\$836.64
4/12/2016	171364	Malcom Blanton	\$125.00
4/12/2016	171365	Carolyn Beach	\$42.15
4/12/2016	171366	Billy Williams	\$90.00
4/12/2016	171367	Daniel R. Holguin III	\$220.50
4/12/2016	171368	D-bat Inc	\$960.00
4/12/2016	171369	Prestonwood Country Club	\$200.00
4/12/2016	171370	GIE Media, Inc.	\$99.00
4/12/2016	171371	PHARR KENNETH L	\$320.42
4/12/2016	171372	KIRK GLEN R	\$448.60
4/12/2016	171373	Susanne Pfiester	\$95.00
4/12/2016	171374	Kelley Norris	\$95.00
4/12/2016	171375	SHULER JERRY M	\$128.17
4/12/2016	171376	VERASTIGUI ROBERTO & NINFA	\$128.17
4/12/2016	171377	GARCIA LAWRENCE I	\$128.17
4/12/2016	171378	GUZMAN PABLO M & AGUILAR CARMEN	\$320.42
4/12/2016	171379	Lashanda Brown	\$160.00
4/12/2016	171380	Rosario Groomes	\$60.00
4/12/2016	171381	Esther Perdomo	\$95.00
4/12/2016	171382	RUTH SANDRA MARCOM & MARCOM ALVA	\$64.09
4/12/2016	171383	GUTIERREZ ALICIA M & JOSE HERNAN	\$265.95
4/12/2016	171384	WELBORN DAVID P & PATRICIA A	\$320.42
4/12/2016	171385	SCHAFFER THOMAS L & CONSTANCE A	\$128.17
4/12/2016	171386	PATEL THAKORBHAI & MINAXI T	\$128.17
4/12/2016	171387	SMERNOFF JULIE L	\$515.93
4/12/2016	171388	HUSKINSON MATTHEW CLARKE & MEG	\$320.42
4/12/2016	171389	REEVES JACQUES D	\$515.92
4/12/2016	171390	CONLEY RICK & SUSAN	\$128.17
4/12/2016	171391	JOHNSON BILLY & GISELE	\$128.17
4/12/2016	171392	GELCO FLEET	\$2,131.72
4/12/2016	171393	REDFLEX TRAFFIC SYSTEMS	\$535.11
4/12/2016	171394	GRAYHAWK LEASING LLC	\$172.01
4/12/2016	171395	NEOPOST USA INC	\$32.68
4/12/2016	171396	HP ENTERPRISE SERVICES LLC	\$1,128.92
4/12/2016	171397	NEC FINANCIAL SERVICES	\$290.57
4/12/2016	171398	GTECH CORPORATION (PROVIDENCE)	\$242.50
4/12/2016	171399	FINANCIAL PACIFIC	\$146.93
4/12/2016	171400	ALON USA LP	\$7.69
4/12/2016	171401	WATERMILL EXPRESS INC	\$124.46
4/12/2016	171402	SUN COAST RESOURCES INC	\$6.53
4/12/2016	171403	Deborah Southard	\$37.00
4/12/2016	171404	David H. Westbrook	\$65.00
4/12/2016	171405	Travis Gilmore	\$125.00
4/12/2016	171406	Timothy Debysingh	\$75.00
4/12/2016	171407	Phil Ochsner	\$65.00
4/12/2016	171408	John Navarro	\$65.00

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/12/2016	171409	Thomas M. Moran	\$56.80
4/12/2016	171410	Scott F. Ammons	\$195.00
4/12/2016	171411	JEFF VICK	\$149.37
4/12/2016	171412	DEBRA PARLINGTON	\$5.00
4/12/2016	171413	Brian Anderson	\$85.32
4/12/2016	171414	Lisa Bates	\$10.00
4/12/2016	171415	Anna Brady	\$32.42
4/12/2016	171416	Amber Brewer	\$46.71
4/12/2016	171417	John Brown	\$68.12
4/12/2016	171418	Cindy Bryant	\$286.80
4/12/2016	171419	Martin Caro	\$17.97
4/12/2016	171420	Katherine Cherry	\$265.50
4/12/2016	171421	Harold Cox	\$268.92
4/12/2016	171422	Heather Hays	\$30.00
4/12/2016	171423	Stephanie Howell	\$79.64
4/12/2016	171424	Susan Kelly	\$474.74
4/12/2016	171425	Daniel Kinkade	\$68.51
4/12/2016	171426	Joseph LaPuma	\$109.48
4/12/2016	171427	Jettie Lemon	\$50.47
4/12/2016	171428	Jason Liewehr	\$546.42
4/12/2016	171429	Revenia Lock	\$106.38
4/12/2016	171430	Julie Lowrey	\$318.33
4/12/2016	171431	Elizabeth Mc Kinney	\$227.88
4/12/2016	171432	Christy McClain	\$31.90
4/12/2016	171433	Dana Molnar	\$70.00
4/12/2016	171434	Thomas Neuman	\$37.66
4/12/2016	171435	Kelly O'Sullivan	\$84.02
4/12/2016	171436	Crystal Perez	\$154.56
4/12/2016	171437	Samuel Perry	\$182.25
4/12/2016	171438	Joe Pouncy	\$172.36
4/12/2016	171439	Jennifer Puricelli	\$91.69
4/12/2016	171440	Renee Putter	\$70.86
4/12/2016	171441	Kathryn Schaeffer	\$510.85
4/12/2016	171442	Susan Shipp	\$224.00
4/12/2016	171443	Donna Smith	\$199.00
4/12/2016	171444	Sarah Smith	\$199.00
4/12/2016	171445	Yuko Vinson	\$385.00
4/12/2016	171446	Lola Walker	\$174.42
4/12/2016	171447	Nicole White	\$68.51
4/12/2016	171448	Fred Wilmot	\$389.52
4/12/2016	171449	Ana Winton	\$1,336.35
4/12/2016	171450	Lori Wood	\$77.35
4/12/2016	171451	Nicholas Yosten	\$73.00
4/13/2016	171452	Kurt Shafer	\$200.00
4/13/2016	171453	Longview ISD	\$400.00
4/15/2016	171480	Hampton Inn & Suites Longview	\$2,616.00
4/15/2016	171481	Michael Kuban	\$1,567.00
4/15/2016	171482	Robert Shepard	\$1,452.00
4/15/2016	171483	Holiday Inn Express - Nacadoches	\$2,020.00
4/15/2016	171484	Stephen F Austin State University	\$550.00
4/15/2016	171485	Idaho Law Foundation, Inc.	\$450.00
4/19/2016	171486	A Spears LLC Company	\$384.77
4/19/2016	171487	AT&T Long Distance	\$861.18
4/19/2016	171488	Alonti Cafe & Catering	\$3,144.75
4/19/2016	171489	Apple	\$11,220.00
4/19/2016	171490	Aquabella Inc	\$6.50
4/19/2016	171491	A Touch of Heaven Floral Desig	\$100.00
4/19/2016	171492	Atmos Energy	\$127.41
4/19/2016	171493	B&H Photo Inc	\$3,101.41
4/19/2016	171494	BWI Company Inc	\$106.00
4/19/2016	171495	Baker & Taylor Inc	\$5,983.00
4/19/2016	171496	best of Bernina Plano	\$671.52
4/19/2016	171497	Edward J Bialek	\$125.00
4/19/2016	171498	Melissa Arlene Bjork	\$50.00
4/19/2016	171499	Dick Blick Company	\$884.39
4/19/2016	171500	Brookhaven Country Club	\$829.86
4/19/2016	171501	CDW Government Inc	\$868.81

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/19/2016	171502	Carolina Biological Supply Co	\$75.21
4/19/2016	171503	Carrollton Farmers Branch Rotary Club	\$620.00
4/19/2016	171504	Cici's Pizza	\$300.00
4/19/2016	171505	City of Carrollton	\$7,099.14
4/19/2016	171506	City of Farmers Branch	\$96.64
4/19/2016	171507	City of Irving-Municipal Services	\$548.00
4/19/2016	171508	Coca-Cola Bottling Co of N Texas	\$66.00
4/19/2016	171509	Color Service Co Inc	\$987.64
4/19/2016	171510	Constructive Playthings	\$102.24
4/19/2016	171511	Continental Battery Company	\$74.55
4/19/2016	171512	Corporate Coffee & Water Co	\$72.00
4/19/2016	171513	The Costume Closet	\$391.95
4/19/2016	171514	Jean Cox	\$112.00
4/19/2016	171515	Custom Awards and Trophies	\$274.00
4/19/2016	171516	Daily Commercial Record Inc	\$50.06
4/19/2016	171517	Dallas Arboretum & Botanical Society	\$415.00
4/19/2016	171518	The Education Department at	\$260.00
4/19/2016	171519	Dallas County Schools	\$378,396.40
4/19/2016	171520	Dallas County Tax Assessor/Collector	\$107.25
4/19/2016	171521	Dallas Stars LP	\$1,236.00
4/19/2016	171522	The Dallas Morning News LP	\$3,871.00
4/19/2016	171523	The Dallas Morning News LP	\$3,591.00
4/19/2016	171524	The Dallas Morning News LP	\$14,823.70
4/19/2016	171525	Department of Public Safety	\$496.00
4/19/2016	171526	Destination Imagination Inc	\$6,000.00
4/19/2016	171527	Domino' S Pizza	\$82.48
4/19/2016	171528	Dream Ranch Office Supplies	\$4,432.95
4/19/2016	171529	Dunbar Armored	\$5,517.60
4/19/2016	171530	Enterprise Rent-A-Car	\$356.00
4/19/2016	171531	ECS Learning Systems Inc	\$105.98
4/19/2016	171532	EMC Texas	\$732.50
4/19/2016	171533	Education Service Center	\$150.00
4/19/2016	171534	Education Service Center	\$816.00
4/19/2016	171535	Education Service Center Region 11	\$20.00
4/19/2016	171536	Drew Ellison	\$75.00
4/19/2016	171537	Farmers Branch Rotary Club	\$1,000.00
4/19/2016	171538	Fastenal Co Inc	\$181.02
4/19/2016	171539	First to The Finish Inc	\$742.70
4/19/2016	171540	Flinn Scientific Inc	\$129.07
4/19/2016	171541	Fort Worth Zoological Inc	\$564.00
4/19/2016	171542	Jerry Foster & Company	\$138.50
4/19/2016	171543	Galls Inc	\$97.90
4/19/2016	171544	Joe L Greer Jr	\$75.00
4/19/2016	171545	Thomas Grotkopf	\$75.00
4/19/2016	171546	HTE Dance & Spirit Group Inc	\$300.00
4/19/2016	171547	Enterprise Rent A Car Tolls	\$44.64
4/19/2016	171548	Hobby Lobby Creative Center	\$257.31
4/19/2016	171549	John W Hudson	\$125.00
4/19/2016	171550	International Thespian Society	\$5,880.00
4/19/2016	171551	Jason's Deli	\$2,301.02
4/19/2016	171552	Johnstone Supply	\$250.40
4/19/2016	171553	Jones School Supply Co Inc	\$11.25
4/19/2016	171554	Journey House Travel	\$786.60
4/19/2016	171555	Mike Judkins	\$115.00
4/19/2016	171556	Frank Koch	\$75.00
4/19/2016	171557	Richard Kottle	\$95.00
4/19/2016	171558	Thomas A Koza	\$75.00
4/19/2016	171559	Kroger Texas LP	\$202.08
4/19/2016	171560	LRP Publications Inc	\$240.00
4/19/2016	171561	Lennox Industries Inc	\$171.56
4/19/2016	171562	Lowe's Home Centers Inc	\$887.47
4/19/2016	171563	Mackin Library Media	\$202.21
4/19/2016	171564	The Saxton Group	\$75.00
4/19/2016	171565	Main Event Frisco	\$445.33
4/19/2016	171566	Marshall's Bar-B-Q	\$340.37
4/19/2016	171567	Matheson Tri-Gas Inc	\$19.47
4/19/2016	171568	Sandra Morgan	\$1,625.00

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/19/2016	171569	Mu Alpha Theta	\$680.00
4/19/2016	171570	Music In Motion Inc	\$215.80
4/19/2016	171571	NAPA Auto Parts	\$557.24
4/19/2016	171572	National Dance Education	\$48.00
4/19/2016	171573	Joseph Olen Nault	\$315.00
4/19/2016	171574	Oak Farms Dairy	\$24,403.60
4/19/2016	171575	Office Depot Inc	\$2,400.29
4/19/2016	171576	Old Fashion Candy Company Inc	\$1,679.47
4/19/2016	171577	O'Reilly Auto Parts-First Call	\$368.74
4/19/2016	171578	Ready Refresh	\$93.85
4/19/2016	171579	P&E Printing	\$134.00
4/19/2016	171580	Paradise Produce	\$7,497.07
4/19/2016	171581	Pat's Donuts	\$54.60
4/19/2016	171582	Pearson Education	\$190.89
4/19/2016	171583	Penske Truck Leasing Inc	\$74.88
4/19/2016	171584	JW Pepper & Son, Inc.	\$552.53
4/19/2016	171585	Pitsco Inc	\$567.21
4/19/2016	171586	Pizza Patron	\$654.92
4/19/2016	171587	The Power Team	\$1,000.00
4/19/2016	171588	Prime Source	\$6,750.00
4/19/2016	171589	Progressive Business Publctns	\$230.00
4/19/2016	171590	Parks Coffee	\$90.16
4/19/2016	171591	Pyramid School Products	\$2,278.80
4/19/2016	171592	QEP Inc	\$169.85
4/19/2016	171593	Teachers College Columbia University	\$600.00
4/19/2016	171594	Really Good Stuff Inc	\$571.72
4/19/2016	171595	Renaissance Dallas-Richardson	\$466.52
4/19/2016	171596	Rosie Reyes	\$65.00
4/19/2016	171597	Clark Rodgers	\$125.00
4/19/2016	171598	Royal Catering Inc	\$910.90
4/19/2016	171599	Henry Schein Inc	\$467.46
4/19/2016	171600	Schindler Refrigeration Co	\$241.50
4/19/2016	171601	Scholastic Inc	\$605.55
4/19/2016	171602	Scholastic Inc	\$2,749.65
4/19/2016	171603	School Mate	\$1,023.75
4/19/2016	171604	School-Tech dba Schoolmasters	\$83.98
4/19/2016	171605	School Specialty	\$525.36
4/19/2016	171606	SCHOOL SPECIALTY	\$1,049.56
4/19/2016	171607	Shoppa's Material Handling Ltd	\$618.82
4/19/2016	171608	Six Flags Over Texas/Ticket Office	\$742.78
4/19/2016	171609	Six Flags Over Texas/Ticket Office	\$3,541.78
4/19/2016	171610	Smartgroup Systems	\$1,237.00
4/19/2016	171611	The Soccer Corner	\$58.00
4/19/2016	171612	Sommer Associates LLC	\$2,801.29
4/19/2016	171613	Spec Building Materials Corp	\$57.95
4/19/2016	171614	Sprint Communications	\$34.50
4/19/2016	171615	Star Community Newspapers	\$5,825.00
4/19/2016	171616	One Party Place	\$211.03
4/19/2016	171617	Sysco Food Services of Dallas LP	\$198,630.21
4/19/2016	171618	Texas Association of School Boards (TASB)	\$4,986.01
4/19/2016	171619	Texas Association of School Business Officials	\$600.00
4/19/2016	171620	Texas Christian University	\$475.00
4/19/2016	171621	Texas Christian University	\$475.00
4/19/2016	171622	Texas Christian University	\$475.00
4/19/2016	171623	Texas Woman's University	\$185.00
4/19/2016	171624	Time for Kids	\$365.72
4/19/2016	171625	Total Registration LLC	\$745.23
4/19/2016	171626	Trinity Ceramic Supply Inc	\$743.00
4/19/2016	171627	TXgraphix.Com	\$264.00
4/19/2016	171628	Universal Cheerleader Association	\$910.00
4/19/2016	171629	Universal Cheerleader Association	\$2,627.00
4/19/2016	171630	University of North Texas	\$598.00
4/19/2016	171631	Worldstrides	\$2,302.00
4/19/2016	171632	Gilbert and Lawrence Music, Inc.	\$52.86
4/19/2016	171633	PETTY CASH - Debbie Williams	\$424.43
4/19/2016	171634	PETTY CASH - Sherie Skruch	\$94.61
4/19/2016	171635	GRAND PRIX LAS COLINAS	\$27,515.09

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/19/2016	171636	Jacky Stanley	\$115.00
4/19/2016	171637	Holiday Inn Express-Lufkin	\$1,230.50
4/19/2016	171638	Thomas Woods	\$425.00
4/19/2016	171639	NRH2O Music Festivals	\$2,132.00
4/19/2016	171640	Frisco Rough Riders Baseball	\$379.25
4/19/2016	171641	PSI Services LLC	\$64.00
4/19/2016	171642	Nasco-Fort Atkinson	\$1,481.12
4/19/2016	171643	Gopher Sport	\$701.75
4/19/2016	171644	Baylor Summer Literacy Institute	\$1,350.00
4/19/2016	171645	Warren Instructional Network	\$458.00
4/19/2016	171646	Panera Bread Company	\$973.95
4/19/2016	171647	PETTY CASH - Melanie Magee	\$986.09
4/19/2016	171648	Chick-Fil-A/ Trinity Mills FSU	\$2,848.58
4/19/2016	171649	Standard Coffee Service Company	\$435.30
4/19/2016	171650	Sam's Club	\$1,859.34
4/19/2016	171651	Strong Fathers-Strong Families,	\$3,597.99
4/19/2016	171652	Airgas USA, LLC	\$77.63
4/19/2016	171653	Perot Museum of Nature and Science	\$940.00
4/19/2016	171654	GovConnection, Inc.	\$3,791.40
4/19/2016	171655	Cici's Pizza #24	\$113.81
4/19/2016	171656	JOSEY TRINITY MILLS JV #2	\$3,603.90
4/19/2016	171657	JOSEY TRINITY MILLS JV #2	\$12,510.04
4/19/2016	171658	JOSEY/TRINITY MILLS LTD	\$55,252.22
4/19/2016	171659	CENTERPOINT APT LTD P/S	\$40,278.70
4/19/2016	171660	Lone Star Percussion	\$1,281.42
4/19/2016	171661	HAYDEN CARROLLTON OAKS LLC	\$19,470.61
4/19/2016	171662	HAYDEN CARROLLTON OAKS LLC	\$23,061.62
4/19/2016	171663	Apple Glass and Mirror	\$716.70
4/19/2016	171664	MSB Consulting Group, LLC	\$3,533.86
4/19/2016	171665	Wallywaldo Workwear	\$7.95
4/19/2016	171666	HOUTEX USA INC	\$16,931.26
4/19/2016	171667	PETTY CASH - Leslie Coney	\$657.60
4/19/2016	171668	Imagine Learning, Inc.	\$562.50
4/19/2016	171669	Elliott Electric Supply	\$364.16
4/19/2016	171670	Trey Peters	\$65.00
4/19/2016	171671	Southwest Networks, Inc.	\$8,708.45
4/19/2016	171672	Oriental Trading Company	\$514.43
4/19/2016	171673	SOMERSET CAP GROUP LTD	\$7.79
4/19/2016	171674	D.Zine Graphics LLC	\$566.10
4/19/2016	171675	Raising Cane's Restaurant, LLC	\$376.77
4/19/2016	171676	Personalized Promotions	\$683.00
4/19/2016	171677	Sew Much Fun	\$635.00
4/19/2016	171678	LIMBS International	\$120.00
4/19/2016	171679	BLMA LTD	\$4,052.35
4/19/2016	171680	PHASE II BLMA LTD	\$5,521.95
4/19/2016	171681	MC APARTMENTS LLC	\$11,915.59
4/19/2016	171682	Varidesk LLC	\$545.00
4/19/2016	171683	NANTUCKET APARTMENTS LLC	\$2,706.55
4/19/2016	171684	FRBH TIMBERGLEN LLC	\$26,971.13
4/19/2016	171685	SupplyWorks	\$10,749.12
4/19/2016	171686	Digital Training & Designs, Inc.	\$2,700.00
4/19/2016	171687	Jennifer Ferguson	\$900.00
4/19/2016	171688	WESTDALE SPRINGFIELD LTD.	\$6,023.13
4/19/2016	171689	WESTDALE SPRINGFIELD LTD.	\$1,119.43
4/19/2016	171690	Dallas Max Painting and Remodeli	\$700.00
4/19/2016	171691	WESTDALE KELLY CROSSING LTD	\$14,757.31
4/19/2016	171692	WLGRNS DAL PARTNERS LLC	\$6,416.55
4/19/2016	171693	Caitlin Swanson	\$334.00
4/19/2016	171694	Michael D. Huffman	\$210.00
4/19/2016	171695	SDB Contracting Services	\$41,384.75
4/19/2016	171696	Charles Garrett Law	\$28.50
4/19/2016	171697	Amazon.com, LLC	\$573.44
4/19/2016	171698	Starling Richardson Construction	\$182,207.00
4/19/2016	171699	Cynde Bingham	\$116.75
4/19/2016	171700	Su Lan Sheehan	\$80.00
4/19/2016	171701	Cook's Illustrated Magazine	\$24.95
4/19/2016	171702	MNJ Technologies Direct	\$347.00

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/19/2016	171703	Printfly Corporation	\$510.63
4/19/2016	171704	Century Air Conditioning Supply,	\$168.58
4/19/2016	171705	Astin DeShea Roberts-Scott	\$115.00
4/19/2016	171706	Jayson Neff	\$75.00
4/19/2016	171707	Ted Ostapko	\$115.00
4/19/2016	171708	Monica Reyes	\$75.00
4/19/2016	171709	Nicholas Kao	\$50.00
4/19/2016	171710	Keith Clark	\$50.00
4/19/2016	171711	FINANCIAL PACIFIC	\$146.63
4/19/2016	171712	Arturo Martinez	\$900.00
4/19/2016	171713	Peng mang Khong	\$48.75
4/19/2016	171714	Sonia Arias	\$5.35
4/19/2016	171715	Coleen Reicherts	\$40.00
4/19/2016	171716	GentryandPitts	\$64.00
4/19/2016	171717	Abigail Glantz	\$75.00
4/19/2016	171718	Rosario Prado	\$54.25
4/19/2016	171719	Christina Weber	\$6.90
4/19/2016	171720	Kimberly Beard	\$125.00
4/19/2016	171721	Pro DJ Entertainment	\$500.00
4/19/2016	171722	FRANKFORD POE LLC	\$20,780.38
4/19/2016	171723	ALL STORAGE KELLY/OLD MILL .P	\$10,685.20
4/19/2016	171724	BEL AIR MULTI 20 LLC	\$65,910.40
4/19/2016	171725	FRANKEL EDWARD FAMILY TRUST	\$5,965.28
4/19/2016	171726	FRANKEL EDWARD FAMILY TRUST	\$5,731.35
4/19/2016	171727	WACO CARBONIC	\$47.38
4/19/2016	171728	TIME PAYMENT CORP.	\$514.52
4/19/2016	171729	MOLEX INC.	\$69.51
4/19/2016	171730	ASSIGNMENT AMERICA LLC	\$174.41
4/19/2016	171731	GOTTA HAVE DVD	\$101.51
4/19/2016	171732	LCH OFFICE PARTNERS LP	\$38,451.00
4/19/2016	171733	LOLLER ERWIN E	\$697.48
4/19/2016	171734	MCDONALDS REAL ESTATE COMPANY	\$686.35
4/19/2016	171735	WINDSONG APTS. LLC	\$23,701.90
4/19/2016	171736	NXRTBH HEATHERSTONE LLC	\$17,085.06
4/19/2016	171737	DEBORAH MCCARTY	\$515.92
4/19/2016	171738	GALLEGOS JOSE & GUADALUPE	\$320.43
4/19/2016	171739	CRUZ JOEL RIVERA	\$320.42
4/19/2016	171740	MOLINA LETICIA	\$320.42
4/19/2016	171741	ASH BENJAMIN	\$320.42
4/19/2016	171742	BREE RIVERCHASE APARTMENTS LLC	\$19,225.50
4/19/2016	171743	Shilpa Yanala	\$6.65
4/19/2016	171744	Jagadeesh Ravipati	\$21.75
4/19/2016	171745	G. Renaye Brown	\$73.60
4/19/2016	171746	Fidel Cardona	\$20.75
4/19/2016	171747	Warren J. Hansen	\$65.00
4/19/2016	171748	Ashley Siekei	\$90.00
4/19/2016	171749	Grove Hotel	\$4,239.76
4/19/2016	171750	Econo Lodge	\$346.68
4/19/2016	171751	Chris Agee	\$37.04
4/19/2016	171752	Cindy Bryant	\$108.00
4/19/2016	171753	Che Cheung	\$27.84
4/19/2016	171754	Tracy Cofield	\$24.00
4/19/2016	171755	Jason Dibble	\$153.43
4/19/2016	171756	Christina Flatt	\$105.88
4/19/2016	171757	Benita Gordon	\$395.22
4/19/2016	171758	Kimberly Guinn	\$325.55
4/19/2016	171759	Regina Hillgartner	\$565.50
4/19/2016	171760	Julie Lowrey	\$89.06
4/19/2016	171761	Cynthia McWhorter	\$154.01
4/19/2016	171762	Michael Miller	\$756.49
4/19/2016	171763	Shannon Miller	\$156.90
4/19/2016	171764	Kelly O'Sullivan	\$442.00
4/19/2016	171765	Lori Parker-Decherd	\$186.00
4/19/2016	171766	Darcel Perreault	\$977.02
4/19/2016	171767	Anthony Peters	\$181.00
4/19/2016	171768	Jesse Pierce	\$33.00
4/19/2016	171769	Joe Pouncy	\$146.35

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/19/2016	171770	Jonathan Ray	\$62.86
4/19/2016	171771	Sylvia Tereschuk	\$96.98
4/19/2016	171772	Adam Toy	\$371.09
4/19/2016	171773	Monica Weese	\$19.95
4/19/2016	171774	Jonathan Wilk	\$475.00
4/19/2016	171775	Jo Ellen Williams	\$139.04
4/20/2016	171776	Dallas Zoo & Aquarium/Educ Dept	\$295.00
4/20/2016	171777	MSB Consulting Group, LLC	\$20.00
4/20/2016	171778	PETTY CASH - Monica Koen	\$500.00
4/20/2016	171779	Hampton Inn & Suites	\$700.71
4/20/2016	171780	Peter Mosleh	\$414.00
4/20/2016	171781	Taylor Farley	\$115.00
4/20/2016	171782	Nicole Lokken	\$865.50
4/26/2016	171787	A Floral Experience	\$57.00
4/26/2016	171788	AT&T Mobility	\$46.16
4/26/2016	171789	AT&T Corp Teleconference Service	\$0.24
4/26/2016	171790	A Turtle Loves Me	\$892.50
4/26/2016	171791	Ace Mart Restaurant Supply	\$140.43
4/26/2016	171792	Agile Sports Technologies / HUDL	\$1,500.00
4/26/2016	171793	Alonti Cafe & Catering	\$198.00
4/26/2016	171794	Altex Electronics Ltd	\$54.01
4/26/2016	171795	Amsterdam Printing & Litho	\$241.86
4/26/2016	171796	Apple	\$758.00
4/26/2016	171797	Aquabella Inc	\$15.75
4/26/2016	171798	Austin Turf & Tractor Inc	\$1,075.02
4/26/2016	171799	B&H Photo Inc	\$1,551.88
4/26/2016	171800	Balloons To You	\$270.00
4/26/2016	171801	The Bandmans Company	\$185.85
4/26/2016	171802	James Barnett	\$83.00
4/26/2016	171803	Dick Blick Company	\$366.21
4/26/2016	171804	Mark Bowden	\$70.00
4/26/2016	171805	Jason Clint Box	\$283.50
4/26/2016	171806	Brookhaven Country Club	\$6,102.72
4/26/2016	171807	CDW Government Inc	\$814.68
4/26/2016	171808	CVR Computer Supplies Inc	\$1,001.00
4/26/2016	171809	Capstone Classroom	\$2,240.71
4/26/2016	171810	Carolina Biological Supply Co	\$40.78
4/26/2016	171811	Brian W Carter	\$185.00
4/26/2016	171812	Crescencio Castro	\$175.00
4/26/2016	171813	Christian Community Action	\$99.83
4/26/2016	171814	Resale by CCA	\$44.92
4/26/2016	171815	Christian Community Action	\$108.54
4/26/2016	171816	City of Carrollton	\$350.00
4/26/2016	171817	City of Carrollton	\$15,507.60
4/26/2016	171818	City of Dallas	\$652.48
4/26/2016	171819	City of Farmers Branch	\$255.02
4/26/2016	171820	City of Irving-Municipal Services	\$254.00
4/26/2016	171821	Price Clifford	\$70.00
4/26/2016	171822	Pamela J Cockrum	\$398.00
4/26/2016	171823	The College Board	\$60.00
4/26/2016	171824	Collin County Adventure Camp	\$7,535.00
4/26/2016	171825	Corner Bakery	\$214.00
4/26/2016	171826	Corporate Coffee & Water Co	\$479.50
4/26/2016	171827	Custom Awards and Trophies	\$6,117.50
4/26/2016	171828	DECA Images	\$246.00
4/26/2016	171829	Dallas Heritage Village	\$156.00
4/26/2016	171830	Dallas Zoo & Aquarium/Educ Dept	\$150.00
4/26/2016	171831	Dallas Zoo & Aquarium/Educ Dept	\$70.00
4/26/2016	171832	Dallas Zoo & Aquarium/Educ Dept	\$440.00
4/26/2016	171833	Dallas Zoo & Aquarium/Educ Dept	\$790.00
4/26/2016	171834	Dallas Zoo & Aquarium/Educ Dept	\$415.00
4/26/2016	171835	Dallas Zoo & Aquarium/Educ Dept	\$415.00
4/26/2016	171836	Dallas Zoo & Aquarium/Educ Dept	\$532.00
4/26/2016	171837	G4 Mgmt Ltd	\$40.76
4/26/2016	171838	Dream Ranch Office Supplies	\$534.50
4/26/2016	171839	Eric Armin Inc (EAI)	\$2,213.07
4/26/2016	171840	Enterprise Rent-A-Car	\$4,347.66



**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/26/2016	171841	Education Service Center	\$153.00
4/26/2016	171842	Educational Products Inc	\$105.84
4/26/2016	171843	EIS Office Solutions Inc	\$126.26
4/26/2016	171844	Encon Systems Inc	\$417.00
4/26/2016	171845	Fastenal Co Inc	\$10.01
4/26/2016	171846	Fastway Electrical Supply Inc	\$4,881.13
4/26/2016	171847	Federal Express Corporation	\$515.29
4/26/2016	171848	First to The Finish Inc	\$1,522.00
4/26/2016	171849	Fitness Finders Inc	\$122.10
4/26/2016	171850	Flaghouse Inc	\$445.19
4/26/2016	171851	Flinn Scientific Inc	\$1,229.92
4/26/2016	171852	General Binding Corp (GBC)	\$546.00
4/26/2016	171853	Chad Ghormley	\$87.87
4/26/2016	171854	Grainger	\$1,029.94
4/26/2016	171855	Groggy Dog Sportswear LLC	\$312.00
4/26/2016	171856	Neftali Guzman	\$175.00
4/26/2016	171857	Shannon T Hartzell	\$430.50
4/26/2016	171858	Hobby Lobby Creative Center	\$194.33
4/26/2016	171859	In-Line Skating 101	\$1,860.90
4/26/2016	171860	JEM Resource Partners LP	\$642.00
4/26/2016	171861	Jamieson Fence Co	\$99.39
4/26/2016	171862	Jason's Deli	\$984.14
4/26/2016	171863	Journey House Travel	\$3,219.24
4/26/2016	171864	Journey House Travel	\$275.98
4/26/2016	171865	Junior Library Guild	\$4,381.20
4/26/2016	171866	Richard Kottle	\$95.00
4/26/2016	171867	Kroger Texas LP	\$1,288.22
4/26/2016	171868	Lewisville ISD	\$880.00
4/26/2016	171869	Lowe's Home Centers Inc	\$2,834.65
4/26/2016	171870	Luber Bros Inc	\$459.97
4/26/2016	171871	Mackin Library Media	\$602.65
4/26/2016	171872	The Saxton Group	\$418.27
4/26/2016	171873	William V MacGill	\$170.32
4/26/2016	171874	Bill Marr	\$125.00
4/26/2016	171875	Marshall's Bar-B-Q	\$42.50
4/26/2016	171876	Meca Sportswear Inc	\$75.00
4/26/2016	171877	Medco Supply Masune & Surgical Suppl	\$3,248.81
4/26/2016	171878	Metrocrest Chamber of Commerce	\$35.00
4/26/2016	171879	William Chris Milam	\$115.00
4/26/2016	171880	Sandra Morgan	\$585.00
4/26/2016	171881	Multi-Health Systems Inc	\$135.00
4/26/2016	171882	Patrick A Murphy	\$220.50
4/26/2016	171883	Music Is Elementary	\$78.84
4/26/2016	171884	Music In Motion Inc	\$416.65
4/26/2016	171885	NAPA Auto Parts	\$132.14
4/26/2016	171886	National Association of Secondary School Principals	\$95.00
4/26/2016	171887	National Association of Secondary School Principals	\$385.00
4/26/2016	171888	National Association of Secondary School Principals	\$95.00
4/26/2016	171889	National Automotive Technicians Edu Fdn	\$1,500.00
4/26/2016	171890	National Automotive Technicians Edu Fdn	\$57.00
4/26/2016	171891	Learning Forward	\$159.00
4/26/2016	171892	Jemar R Neal	\$75.00
4/26/2016	171893	Oak Farms Dairy	\$20,020.60
4/26/2016	171894	Office Depot Inc	\$2,274.22
4/26/2016	171895	Olmsted-Kirk Equipment & Supply	\$132.16
4/26/2016	171896	P&E Printing	\$59.00
4/26/2016	171897	Paradise Produce	\$1,194.36
4/26/2016	171898	Pasco Scientific Inc	\$868.01
4/26/2016	171899	NCS Pearson Inc-Certport	\$1,624.50
4/26/2016	171900	Jason Richard Peattie	\$199.50
4/26/2016	171901	Penske Truck Leasing Inc	\$269.74
4/26/2016	171902	JW Pepper & Son, Inc.	\$420.36
4/26/2016	171903	Pitsco Inc	\$624.99
4/26/2016	171904	Pitney Bowes Global Financial	\$159.00
4/26/2016	171905	Pizza Patron	\$59.88
4/26/2016	171906	Plank Road Publishing	\$119.44
4/26/2016	171907	Plano ISD Athletic Department	\$274.32

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/26/2016	171908	Prime Source	\$1,155.20
4/26/2016	171909	Pro-Ed Inc	\$219.67
4/26/2016	171910	Parks Coffee	\$27.90
4/26/2016	171911	Pyramid School Products	\$1,353.60
4/26/2016	171912	Quality Sound & Communications	\$21,830.00
4/26/2016	171913	Quality Services	\$386.55
4/26/2016	171914	Quick Draw Printing	\$1,195.50
4/26/2016	171915	Rainbow Words	\$114.70
4/26/2016	171916	Teachers College Columbia University	\$825.00
4/26/2016	171917	Zane Reeves	\$175.00
4/26/2016	171918	Rice University/Glasscock Sch of Cont Stu	\$1,650.00
4/26/2016	171919	Roach Howard Smith and Barton	\$1,951.33
4/26/2016	171920	Momentous Institute	\$700.00
4/26/2016	171921	Henry Schein Inc	\$2,453.57
4/26/2016	171922	Schindler Refrigeration Co	\$438.05
4/26/2016	171923	Scholastic Book Fairs	\$497.51
4/26/2016	171924	Scholastic Inc	\$6,206.49
4/26/2016	171925	School Mate	\$1,039.50
4/26/2016	171926	School Nurse Supply Inc	\$183.08
4/26/2016	171927	School Specialty	\$418.59
4/26/2016	171928	SCHOOL SPECIALTY	\$1,446.21
4/26/2016	171929	Sky Ranches Inc	\$3,242.00
4/26/2016	171930	The Soccer Corner	\$1,403.00
4/26/2016	171931	Southern Methodist University	\$500.00
4/26/2016	171932	Sport Decals Inc	\$455.46
4/26/2016	171933	Shar Products Co	\$2,646.89
4/26/2016	171934	Kevin Stiles	\$94.50
4/26/2016	171935	Strozeski Enterprises	\$5,650.00
4/26/2016	171936	Jeffrey J Supulski	\$175.00
4/26/2016	171937	Sysco Food Services of Dallas LP	\$103,810.62
4/26/2016	171938	Texas Tradition Photography	\$150.00
4/26/2016	171939	The Tennis Shop Inc	\$1,116.44
4/26/2016	171940	Texas Association for Health	\$255.00
4/26/2016	171941	Texas Association Of Secondary School Principals	\$2,380.00
4/26/2016	171942	Texas Dept of Agriculture	\$500.00
4/26/2016	171943	Texas Department of Health	\$260.00
4/26/2016	171944	Texas Restaurant Association Inc	\$350.00
4/26/2016	171945	Park Place Publications LP	\$75.00
4/26/2016	171946	Texas Woman's University	\$925.00
4/26/2016	171947	Total Registration LLC	\$1,518.27
4/26/2016	171948	Universal Cheerleader Association	\$4,812.00
4/26/2016	171949	Universal Cheerleader Association	\$980.00
4/26/2016	171950	Universal Cheerleader Association	\$6,543.00
4/26/2016	171951	University of Texas at Austin	\$107.52
4/26/2016	171952	University of Texas at Austin	\$128.64
4/26/2016	171953	University of Texas	\$2,350.00
4/26/2016	171954	Sargent Welch Scientific Co	\$210.70
4/26/2016	171955	Wallace W Wade Specialty Tire	\$790.34
4/26/2016	171956	Western Psychological Services	\$596.75
4/26/2016	171957	Olen Williams Inc	\$2,445.00
4/26/2016	171958	Mitch Wittmis	\$70.00
4/26/2016	171959	Wylie ISD	\$161.00
4/26/2016	171960	Wylie Steel Ltd	\$495.39
4/26/2016	171961	Constellation NewEnergy Inc.	\$239,045.71
4/26/2016	171962	PETTY CASH - Bridget O Connor	\$582.45
4/26/2016	171963	PETTY CASH - Bridget O Connor	\$400.00
4/26/2016	171964	PETTY CASH - Michelle Bailey	\$214.68
4/26/2016	171965	PETTY CASH - Michelle Bailey	\$344.69
4/26/2016	171966	PETTY CASH - Sherie Skruch	\$6.50
4/26/2016	171967	Jacky Stanley	\$140.00
4/26/2016	171968	Carrier Enterprise	\$56.63
4/26/2016	171969	DALLAS COUNTY DISTRICT CLERK	\$232.00
4/26/2016	171970	Fastsigns of Carrollton	\$1,156.00
4/26/2016	171971	SEA LIFE Grapevine	\$658.00
4/26/2016	171972	Bradford Saied Bailey	\$125.00
4/26/2016	171973	ROADRUNNER CHARTERS, INC.	\$2,800.00
4/26/2016	171974	PSI Services LLC	\$156.00

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/26/2016	171975	Nasco-Fort Atkinson	\$205.76
4/26/2016	171976	Gopher Sport	\$734.77
4/26/2016	171977	Warren Instructional Network	\$458.00
4/26/2016	171978	Panera Bread Company	\$465.79
4/26/2016	171979	Global IP Networks Inc.	\$1,725.00
4/26/2016	171980	Chick-Fil-A/ Trinity Mills FSU	\$223.80
4/26/2016	171981	Sam's Club	\$3,217.30
4/26/2016	171982	webuildfun, Inc.	\$815.65
4/26/2016	171983	Cici's Pizza #24	\$113.81
4/26/2016	171984	Wesley W Bledsoe	\$95.00
4/26/2016	171985	Chase Wild	\$115.00
4/26/2016	171986	Tracy Kennedy	\$50.00
4/26/2016	171987	Impressionist School Portraits	\$999.00
4/26/2016	171988	Tommie O Mankins Jr.	\$350.00
4/26/2016	171989	Winfield Solutions LLC	\$148.84
4/26/2016	171990	Sweet Pipes Inc.	\$34.45
4/26/2016	171991	Taylor Music, Inc.	\$666.00
4/26/2016	171992	Sharkarosa Wildlife Ranch	\$200.00
4/26/2016	171993	MSB Consulting Group, LLC	\$1,615.78
4/26/2016	171994	Wallywaldo Workwear	\$2,549.10
4/26/2016	171995	Elliott Electric Supply	\$250.00
4/26/2016	171996	Coolgas, Inc.	\$17,000.00
4/26/2016	171997	Kurt Shaughnessy	\$75.00
4/26/2016	171998	Trey Peters	\$75.00
4/26/2016	171999	Southwest Networks, Inc.	\$4,635.29
4/26/2016	172000	Discount School Supply	\$628.55
4/26/2016	172001	Terence Patterson	\$65.00
4/26/2016	172002	Robert E. Brooks	\$70.00
4/26/2016	172003	Frank Harrison Rusch Jr.	\$70.00
4/26/2016	172004	Timothy K. Cook	\$350.00
4/26/2016	172005	Direct Wholesale Floral Supply	\$405.00
4/26/2016	172006	Personalized Promotions	\$852.00
4/26/2016	172007	Rags Ink	\$1,466.00
4/26/2016	172008	Sew Much Fun	\$32.00
4/26/2016	172009	Top Golf USA Colony LLC	\$3,500.00
4/26/2016	172010	Fuel Education, LLC	\$1,495.00
4/26/2016	172011	Veronize Castillo	\$50.00
4/26/2016	172012	Michael Martinez	\$285.00
4/26/2016	172013	Cheryl Worthey	\$357.00
4/26/2016	172014	Magnus Mobility Systems, Inc.	\$161.90
4/26/2016	172015	Varidesk LLC	\$790.00
4/26/2016	172016	Adrian M Chavez	\$175.00
4/26/2016	172017	Jorge Requena	\$175.00
4/26/2016	172018	International Baccalaureate Asso	\$2,610.00
4/26/2016	172019	International Baccalaureate Asso	\$2,610.00
4/26/2016	172020	Keystone Resort	\$513.06
4/26/2016	172021	Keystone Resort	\$513.06
4/26/2016	172022	Westlake Hardware, Inc.	\$574.85
4/26/2016	172023	Wendy Krispin Caterer, Inc.	\$475.50
4/26/2016	172024	WLGRNS DAL PARTNERS LLC	\$6,416.65
4/26/2016	172025	Intercontinental Dallas	\$1,000.00
4/26/2016	172026	Michael D. Huffman	\$264.00
4/26/2016	172027	Aramark Refreshment Services, LL	\$82.22
4/26/2016	172028	Hobart Service	\$6,197.22
4/26/2016	172029	Chess Tempo	\$1,728.00
4/26/2016	172030	Jackie Jenkins	\$664.54
4/26/2016	172031	AG Ford Arts Inc.	\$1,500.00
4/26/2016	172032	Mehmet Gunal	\$175.00
4/26/2016	172033	ATech Training, Inc.	\$2,598.05
4/26/2016	172034	Samuel W. Scott	\$70.00
4/26/2016	172035	Daniel R. Holguin III	\$210.00
4/26/2016	172036	R Fox Designs, LP	\$1,002.00
4/26/2016	172037	Travis Gilmore	\$125.00
4/26/2016	172038	Ten Sigma	\$76.93
4/26/2016	172039	Brittany Hunter	\$50.00
4/26/2016	172040	Charles Edward Baxter	\$180.00
4/26/2016	172041	Christian Huling	\$50.00

**Vendor Checks - April 2016**

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4/26/2016	172042	Hilton Orlando	\$1,731.60
4/26/2016	172043	Sung Lee	\$75.00
4/26/2016	172044	eSchool Solutions, LLC	\$8,943.95
4/26/2016	172045	Pam Hargrove	\$52.95
4/26/2016	172046	Radisson Hotel and Suites Austin	\$611.49
4/26/2016	172047	Tracy Jeffers	\$95.00
4/26/2016	172048	Elizabeth Teller	\$100.00
4/26/2016	172049	Jessica Toledano	\$6.25
4/26/2016	172050	Leighton Gambill	\$100.00
4/26/2016	172051	Chad Pettitt	\$90.00
4/26/2016	172052	Corey James Fletcher	\$97.53
4/26/2016	172053	Walter McCoy	\$70.00
4/26/2016	172054	Pennies-4-Paws, Inc.	\$868.08
4/26/2016	172055	GALCHUTT JANE	\$9.00
4/26/2016	172056	Celeste Contreras	\$65.00
4/26/2016	172057	Mallik Boda	\$51.25
4/26/2016	172058	FIFTH THIRD BANK (CINCINNATI)	\$13.89
4/26/2016	172059	Shahnaj Ahmad	\$256.53
4/26/2016	172060	Shahnaj Ahmad	\$256.53
4/26/2016	172061	Christina Allen	\$75.00
4/26/2016	172062	Michelle Bailey	\$318.96
4/26/2016	172063	Bridgit Basel	\$518.88
4/26/2016	172064	Robyn Campbell	\$192.51
4/26/2016	172065	David Carroll	\$10.00
4/26/2016	172066	Kimberly Chow-Jackson	\$90.00
4/26/2016	172067	Diane Filibeck	\$240.00
4/26/2016	172068	Carlos Fuentes	\$147.00
4/26/2016	172069	Tanya Garvey	\$2,503.32
4/26/2016	172070	Rachelle Hammons	\$75.00
4/26/2016	172071	Ladacher Jackson	\$1,126.02
4/26/2016	172072	Jan James	\$75.00
4/26/2016	172073	Lamar Kirk	\$80.00
4/26/2016	172074	Debbie Lehman	\$10.80
4/26/2016	172075	Pamela Lowe	\$75.00
4/26/2016	172076	Julie Lowrey	\$92.41
4/26/2016	172077	Dianna Madrid-Lacy	\$90.00
4/26/2016	172078	Melanie Magee	\$99.95
4/26/2016	172079	Elizabeth Mc Kinney	\$518.88
4/26/2016	172080	Heather Medlen	\$404.80
4/26/2016	172081	Eileen Ortega	\$54.52
4/26/2016	172082	Patricia Parker	\$1,628.95
4/26/2016	172083	Olivia Perez	\$457.04
4/26/2016	172084	Joe Pouncy	\$116.90
4/26/2016	172085	Jonathan Ray	\$70.00
4/26/2016	172086	Dawn Rink	\$85.90
4/26/2016	172087	Melissa Satterfield	\$75.00
4/26/2016	172088	Sandra Shelton	\$75.00
4/26/2016	172089	Sherie Skruch	\$90.00
4/26/2016	172090	Sherie Skruch	\$81.56
4/26/2016	172091	Tracy Smith	\$90.00
4/26/2016	172092	Tracy Smith	\$9.83
4/26/2016	172093	Jill Speckert	\$2,641.33
4/26/2016	172094	Kathryn Stroud	\$115.00
4/26/2016	172095	Robert Thomas	\$10.00
4/26/2016	172096	Anne Thorshov	\$75.00
4/26/2016	172097	Stephanie Tibbets	\$41.62
4/26/2016	172098	Helen Ulakovic	\$75.00
4/26/2016	172099	Teresa Warnock	\$447.22
4/26/2016	172100	Jo Ellen Williams	\$327.86
4/26/2016	172101	Lisa Williams	\$90.00
4/27/2016	172102	Blue Mesa Grill	\$1,151.24
4/27/2016	172103	National Speech and Debate Association/ National Forensic League	\$995.00
4/27/2016	172104	Tiffany Cherry	\$1,124.00
4/27/2016	172105	Justin Craven	\$527.00
4/27/2016	172106	Jason Dibble	\$1,350.06
4/27/2016	172107	Hampton Inn & Suites	\$3,565.24
4/27/2016	172108	University of Texas at Arlington	\$2,000.00

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/27/2016	172109	Comfort Suites Waco North	\$1,454.13
4/5/2016	100002638	Tribarson Enterprises Inc	\$4,871.76
4/5/2016	100002639	Aire Dynamics	\$835.65
4/5/2016	100002640	Alphagraphics #376	\$323.64
4/5/2016	100002641	BSN Sports, Inc.	\$1,887.00
4/5/2016	100002642	Barcelona Sporting Goods	\$3,248.00
4/5/2016	100002643	Crisp-Ladew Fire Protection	\$722.20
4/5/2016	100002644	Demco Inc	\$797.03
4/5/2016	100002645	Fairway Supply Inc	\$496.82
4/5/2016	100002646	Ferguson Enterprises Inc	\$8,934.61
4/5/2016	100002647	G&G Investments DBA	\$707.30
4/5/2016	100002648	Johnson Supply	\$4,109.12
4/5/2016	100002649	Maner Fire Equipment Inc	\$493.00
4/5/2016	100002650	Music and Arts Centers Inc	\$3,566.31
4/5/2016	100002651	Norcostco Inc	\$905.52
4/5/2016	100002652	Penders Music Co Inc	\$161.47
4/5/2016	100002653	Precision Business Machines Inc	\$1,867.62
4/5/2016	100002654	Print Tex Graphics	\$1,749.20
4/5/2016	100002655	RB Sporting Goods	\$564.00
4/5/2016	100002656	Rapid Refill	\$743.90
4/5/2016	100002657	Romeo Music LLC	\$5,149.00
4/5/2016	100002658	School Health Corp	\$272.17
4/5/2016	100002659	Varsity Spirit Fashions Cheer/Danz	\$2,187.23
4/5/2016	100002660	Voss Lighting	\$3,321.17
4/5/2016	100002661	West Music Company Inc	\$9,168.51
4/5/2016	100002662	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,612.00
4/5/2016	100002663	Lakeshore Learning Materials	\$3,456.13
4/5/2016	100002664	Barnes & Noble Booksellers, Inc./Store Purchases	\$6,430.55
4/5/2016	100002665	Crockett Service Center	\$340.64
4/5/2016	100002666	Promos Ink, Inc.	\$240.00
4/5/2016	100002667	Follett School Solutions, Inc.	\$222.13
4/12/2016	100002668	Tribarson Enterprises Inc	\$82.00
4/12/2016	100002669	Aire Dynamics	\$3,663.38
4/12/2016	100002670	Alphagraphics #376	\$117.16
4/12/2016	100002671	BSN Sports, Inc.	\$11,324.97
4/12/2016	100002672	Ferguson Enterprises Inc	\$435.58
4/12/2016	100002673	G&G Investments DBA	\$7,467.60
4/12/2016	100002674	Groves Electrical Service Inc	\$123.06
4/12/2016	100002675	Heinemann	\$722.07
4/12/2016	100002676	Horizon Distributors Inc	\$301.52
4/12/2016	100002677	Maner Fire Equipment Inc	\$100.00
4/12/2016	100002678	Marks Plumbing Parts	\$4,696.21
4/12/2016	100002679	Mentoring Minds LP	\$215.55
4/12/2016	100002680	Music and Arts Centers Inc	\$24,540.05
4/12/2016	100002681	Norcostco Inc	\$1,144.00
4/12/2016	100002682	Penders Music Co Inc	\$80.00
4/12/2016	100002683	Precision Business Machines Inc	\$799.00
4/12/2016	100002684	Print Tex Graphics	\$195.00
4/12/2016	100002685	RB Sporting Goods	\$1,853.62
4/12/2016	100002686	Rapid Refill	\$169.99
4/12/2016	100002687	Romeo Music LLC	\$232.00
4/12/2016	100002688	Sunbeam Foods Inc	\$5,172.01
4/12/2016	100002689	US Games	\$582.63
4/12/2016	100002690	Voss Lighting	\$1,953.58
4/12/2016	100002691	Wenger Corporation	\$4,509.00
4/12/2016	100002692	West Music Company Inc	\$410.52
4/12/2016	100002693	Xtremeswim	\$350.00
4/12/2016	100002694	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,176.54
4/12/2016	100002695	Crockett Service Center	\$546.56
4/12/2016	100002696	Follett School Solutions, Inc.	\$1,718.68
4/12/2016	100002697	Snap - On Industrial	\$2,571.24
4/19/2016	100002698	Tribarson Enterprises Inc	\$719.00
4/19/2016	100002699	Alarm Express Inc	\$573.83
4/19/2016	100002700	Alphagraphics #376	\$729.38
4/19/2016	100002701	BSN Sports, Inc.	\$976.70
4/19/2016	100002702	Demco Inc	\$635.42
4/19/2016	100002703	Fairway Supply Inc	\$540.90

**Vendor Checks - April 2016**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/19/2016	100002704	Ferguson Enterprises Inc	\$1,435.00
4/19/2016	100002705	Filter Systems Inc	\$790.92
4/19/2016	100002706	Horizon Distributors Inc	\$198.73
4/19/2016	100002707	Jerry's Scoreboard/Sporting Goods	\$2,025.00
4/19/2016	100002708	M&A Technology Inc	\$1,355.65
4/19/2016	100002709	Maner Fire Equipment Inc	\$271.10
4/19/2016	100002710	Mentoring Minds LP	\$953.70
4/19/2016	100002711	Music and Arts Centers Inc	\$1,572.41
4/19/2016	100002712	Penders Music Co Inc	\$275.62
4/19/2016	100002713	Precision Business Machines Inc	\$1,989.28
4/19/2016	100002714	Print Tex Graphics	\$612.00
4/19/2016	100002715	Rainbow Book Company	\$2,122.84
4/19/2016	100002716	Rapid Refill	\$89.98
4/19/2016	100002717	School Health Corp	\$98,024.27
4/19/2016	100002718	US Games	\$124.05
4/19/2016	100002719	Virco Inc	\$878.86
4/19/2016	100002720	Wenger Corporation	\$10,264.00
4/19/2016	100002721	West Music Company Inc	\$2,814.99
4/19/2016	100002722	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,455.31
4/19/2016	100002723	Lakeshore Learning Materials	\$488.29
4/19/2016	100002724	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,236.64
4/19/2016	100002725	Crockett Service Center	\$1,004.51
4/19/2016	100002726	Follett School Solutions, Inc.	\$990.67
4/19/2016	100002727	Gotta Go Trailways	\$3,013.00
4/19/2016	100002728	Gotta Go Trailways	\$585.00
4/19/2016	100002729	TeamLine	\$55.00
4/26/2016	100002730	Tribarson Enterprises Inc	\$188.50
4/26/2016	100002731	Aire Dynamics	\$8,144.33
4/26/2016	100002732	Alphagraphics #376	\$1,936.06
4/26/2016	100002733	BSN Sports, Inc.	\$3,444.00
4/26/2016	100002734	Barcelona Sporting Goods	\$3,338.00
4/26/2016	100002735	Crisp-Ladew Fire Protection	\$4,330.00
4/26/2016	100002736	Demco Inc	\$294.43
4/26/2016	100002737	Fairway Supply Inc	\$136.40
4/26/2016	100002738	Groves Electrical Service Inc	\$702.00
4/26/2016	100002739	Heinemann	\$65.50
4/26/2016	100002740	Jerry's Scoreboard/Sporting Goods	\$552.00
4/26/2016	100002741	Lectorum Publications Inc	\$4,095.90
4/26/2016	100002742	Norcostco Inc	\$1,805.00
4/26/2016	100002743	Penders Music Co Inc	\$844.00
4/26/2016	100002744	Precision Business Machines Inc	\$454.32
4/26/2016	100002745	Rapid Refill	\$302.95
4/26/2016	100002746	School Health Corp	\$254.63
4/26/2016	100002747	US Games	\$2,803.41
4/26/2016	100002748	Wenger Corporation	\$25,998.00
4/26/2016	100002749	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,595.05
4/26/2016	100002750	Crockett Service Center	\$413.00
4/26/2016	100002751	Follett School Solutions, Inc.	\$5,546.05
4/26/2016	100002752	Snap - On Industrial	\$2,063.26