

Vendor Checks- October 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>		<u>TOTAL CHECK AMT</u>
10/4/2016	177400	AT&T	\$	11,675.17
10/4/2016	177401	AT&T Mobility	\$	44.32
10/4/2016	177402	Ace Mart Restaurant Supply	\$	58.93
10/4/2016	177403	Rick Adams	\$	120.00
10/4/2016	177404	Alonti Cafe & Catering	\$	466.07
10/4/2016	177405	Altex Electronics Ltd	\$	25.95
10/4/2016	177406	Gregg A Anderson	\$	249.90
10/4/2016	177407	Apple	\$	283.00
10/4/2016	177408	Aquabella Inc	\$	11.25
10/4/2016	177409	Association for Supervision &	\$	20.45
10/4/2016	177410	Atmos Energy	\$	3,756.99
10/4/2016	177411	Badge-A-Minit Ltd Inc	\$	229.95
10/4/2016	177412	Jon Harrel Barger	\$	60.00
10/4/2016	177413	Batteries Plus Inc	\$	42.17
10/4/2016	177414	Benchmark Education Company	\$	1,210.00
10/4/2016	177415	John Bernard	\$	115.00
10/4/2016	177416	Bio-Rad Laboratories	\$	631.00
10/4/2016	177417	The Booksource Inc	\$	565.05
10/4/2016	177418	Mark Bowden	\$	115.00
10/4/2016	177419	Jason Clint Box	\$	397.50
10/4/2016	177420	CDW Government Inc	\$	4,155.26
10/4/2016	177421	Justin Lance Cannon	\$	157.50
10/4/2016	177422	Capstone Classroom	\$	3,009.50
10/4/2016	177423	Carolina Biological Supply Co	\$	263.15
10/4/2016	177424	Carrier Corporation	\$	7,100.00
10/4/2016	177425	Carroll High School	\$	300.00
10/4/2016	177426	Carrollton Farmers Branch Rotary Club	\$	310.00
10/4/2016	177427	Cengage Learning dba National Geographic	\$	12,301.33
10/4/2016	177428	Richard Chapman Jr	\$	60.00
10/4/2016	177429	Mark W. Chitwood	\$	65.00
10/4/2016	177430	Cici's Pizza	\$	339.00
10/4/2016	177431	City of Carrollton/Rosemeade Rainforest Aquatic	\$	150.00
10/4/2016	177432	City of Carrollton	\$	39,728.47
10/4/2016	177433	City of Farmers Branch	\$	10,809.61
10/4/2016	177434	Coca-Cola Bottling Co of N Texas	\$	100.56
10/4/2016	177435	The College Board	\$	375.00
10/4/2016	177436	Continental Battery Company	\$	1,833.96
10/4/2016	177437	John Cook & Associates Inc	\$	62,601.00
10/4/2016	177438	Corner Bakery	\$	906.53
10/4/2016	177439	Crisis Prevention Institute Inc	\$	150.00
10/4/2016	177440	Crown Trophy	\$	18.95
10/4/2016	177441	Educational Teaching Aids-ETA	\$	720.85
10/4/2016	177442	DECA Images	\$	50.00
10/4/2016	177443	DFW TASBO	\$	70.00
10/4/2016	177444	Dallas Arboretum & Botanical Society	\$	365.00
10/4/2016	177445	Dallas Central Appraisal District	\$	55.75
10/4/2016	177446	Dallas County Tax Assessor/Collector	\$	16.75
10/4/2016	177447	Dallas County Tax Assessor/Collector	\$	83.75
10/4/2016	177448	Dallas County Tax Assessor/Collector	\$	33.50
10/4/2016	177449	The Dallas Morning News LP	\$	2,743.72
10/4/2016	177450	Dallas Theater Center	\$	469.20
10/4/2016	177451	Deanan Gourmet Popcorn	\$	540.00
10/4/2016	177452	Delcom Group LP	\$	33,171.09
10/4/2016	177453	Design Products	\$	211.80

Vendor Checks- October 2016

10/4/2016	177454	Dewalt Factory Service	\$	129.00
10/4/2016	177455	Kirk R Doyle	\$	115.00
10/4/2016	177456	Dramatic Publishing Co	\$	307.05
10/4/2016	177457	Dream Ranch Office Supplies	\$	10,892.83
10/4/2016	177458	ECS Learning Systems Inc	\$	1,101.11
10/4/2016	177459	Education In Action Inc	\$	1,321.00
10/4/2016	177460	Education Service Center	\$	255.00
10/4/2016	177461	Farmers Branch Chamber of Commerce	\$	210.00
10/4/2016	177462	Farmers Branch Chamber of Commerce	\$	330.00
10/4/2016	177463	Farmers Branch Rotary Club	\$	200.00
10/4/2016	177464	Fastenal Co Inc	\$	135.47
10/4/2016	177465	Fastway Electrical Supply Inc	\$	10,829.97
10/4/2016	177466	Thomas K Feczko	\$	115.00
10/4/2016	177467	First Class Conferences	\$	2,160.00
10/4/2016	177468	First to The Finish Inc	\$	990.00
10/4/2016	177469	Fitness Finders Inc	\$	524.34
10/4/2016	177470	Flinn Scientific Inc	\$	160.57
10/4/2016	177471	Follett Higher Education Group	\$	16,980.20
10/4/2016	177472	Pamela S Fox	\$	115.00
10/4/2016	177473	Frisco ISD Athletics	\$	250.00
10/4/2016	177474	Frisco ISD Athletics	\$	175.00
10/4/2016	177475	Mark Gambrell	\$	110.00
10/4/2016	177476	Jerry Gosser	\$	65.00
10/4/2016	177477	Grainger	\$	395.94
10/4/2016	177478	Great American Opportunities Inc	\$	2,600.00
10/4/2016	177479	Green Meadows Cultural Events Inc	\$	860.00
10/4/2016	177480	David M Gregory	\$	120.00
10/4/2016	177481	Groggy Dog Sportswear LLCcompany	\$	2,431.30
10/4/2016	177482	H&G Systems Inc	\$	343.75
10/4/2016	177483	H&M Vending Services	\$	153.98
10/4/2016	177484	Shannon T Hartzell	\$	755.40
10/4/2016	177485	Jim Henderson	\$	115.00
10/4/2016	177486	Hobby Lobby Creative Center	\$	41.89
10/4/2016	177487	Houghton Mifflin Harcourt	\$	81.12
10/4/2016	177488	Scott Huber	\$	105.00
10/4/2016	177489	Image Market	\$	135.60
10/4/2016	177490	Jason's Deli	\$	66.33
10/4/2016	177491	Mickey Jenkins	\$	110.00
10/4/2016	177492	Jesuit College Prep School	\$	250.00
10/4/2016	177493	David R Jones	\$	360.00
10/4/2016	177494	Journey House Travel	\$	3,109.02
10/4/2016	177495	Kelly-Moore Paint Co Inc	\$	872.17
10/4/2016	177496	Kroger Texas LP	\$	491.46
10/4/2016	177497	The Library Store Inc	\$	288.18
10/4/2016	177498	Love and Logic Institute Inc	\$	198.00
10/4/2016	177499	Lowe's Home Centers Inc	\$	221.07
10/4/2016	177500	Luber Bros Inc	\$	1,617.04
10/4/2016	177501	Bishop Lynch High School Inc	\$	315.00
10/4/2016	177502	MacMillian Pub Services-Mps	\$	3,171.67
10/4/2016	177503	MacArthur Gauge	\$	100.00
10/4/2016	177504	Mackin Library Media	\$	107.07
10/4/2016	177505	The Saxton Group	\$	271.03
10/4/2016	177506	McKinney ISD	\$	6,000.00
10/4/2016	177507	McKinney North High School	\$	90.00

Vendor Checks- October 2016

10/4/2016	177508	McKinney North High School	\$	40.00
10/4/2016	177509	William V MacGill	\$	913.68
10/4/2016	177510	John Mathews	\$	134.63
10/4/2016	177511	Medco Supply Masune & Surgical Suppl	\$	1,677.29
10/4/2016	177512	Benjamin D Metcalf	\$	65.00
10/4/2016	177513	Metroplex Elevator Company	\$	887.50
10/4/2016	177514	Midlothian High School	\$	250.00
10/4/2016	177515	Midlothian High School	\$	300.00
10/4/2016	177516	Jimmie Ross Milam	\$	115.00
10/4/2016	177517	Mister Sweeper LP	\$	356.97
10/4/2016	177518	Robert T Mitchell	\$	105.00
10/4/2016	177519	Sandra Morgan	\$	105.00
10/4/2016	177520	Movie Licensing USA	\$	492.00
10/4/2016	177521	Patrick A Murphy	\$	192.50
10/4/2016	177522	Music Express	\$	195.00
10/4/2016	177523	National Association of Secondary School Principals	\$	730.00
10/4/2016	177524	National Automotive Technicians Edu Fdn	\$	392.00
10/4/2016	177525	Association for Middle Level Education	\$	998.00
10/4/2016	177526	Joseph Olen Nault	\$	126.00
10/4/2016	177527	Northern Tool & Equipment Co	\$	99.96
10/4/2016	177528	Eaton High School	\$	500.00
10/4/2016	177529	Byron Nelson High School	\$	60.00
10/4/2016	177530	Earl Owen Company	\$	1,770.58
10/4/2016	177531	Kenneth J Owens	\$	275.00
10/4/2016	177532	P&E Printing	\$	1,807.95
10/4/2016	177533	Pat's Donuts	\$	58.80
10/4/2016	177534	Pearson Education	\$	2,733.68
10/4/2016	177535	Pearson Education	\$	1,700.91
10/4/2016	177536	Jason Richard Peattie	\$	337.50
10/4/2016	177537	Penske Truck Leasing Inc	\$	525.01
10/4/2016	177538	Peripole Inc	\$	431.64
10/4/2016	177539	Pine Cove Inc	\$	375.00
10/4/2016	177540	Pitney Bowes Inc	\$	703.99
10/4/2016	177541	Pitsco Inc	\$	802.93
10/4/2016	177542	Pizza Patron	\$	1,662.20
10/4/2016	177543	Playscripts Inc	\$	106.95
10/4/2016	177544	Pollock Paper Distributors	\$	578.64
10/4/2016	177545	Premier Agendas Inc	\$	735.00
10/4/2016	177546	Prime Source	\$	13,650.00
10/4/2016	177547	Pro-Ed Inc	\$	715.00
10/4/2016	177548	Prosper ISD	\$	150.00
10/4/2016	177549	Parks Coffee	\$	44.75
10/4/2016	177550	Pyramid School Products	\$	2,872.80
10/4/2016	177551	QEP Inc	\$	2,499.00
10/4/2016	177552	Quality Services	\$	1,491.74
10/4/2016	177553	Rainbow Words	\$	47.00
10/4/2016	177554	Really Good Stuff Inc	\$	611.97
10/4/2016	177555	James Bradley Richardson	\$	441.00
10/4/2016	177556	Rio Grande	\$	1,103.32
10/4/2016	177557	S&S Worldwide Inc	\$	329.20
10/4/2016	177558	St Mark's School of Texas	\$	710.00
10/4/2016	177559	Momentous Institute	\$	500.00
10/4/2016	177560	Patterson Medical Supply, Inc.	\$	41.11
10/4/2016	177561	Henry Schein Inc	\$	5,521.96

Vendor Checks- October 2016

10/4/2016	177562	Schindler Refrigeration Co	\$	10,228.77
10/4/2016	177563	Scholastic Inc	\$	1,900.54
10/4/2016	177564	Scholastic Inc	\$	425.00
10/4/2016	177565	School Mate	\$	1,435.10
10/4/2016	177566	School Specialty	\$	399.12
10/4/2016	177567	SCHOOL SPECIALTY	\$	1,032.65
10/4/2016	177568	Scripps National Spelling Bee Inc	\$	152.50
10/4/2016	177569	Scripps National Spelling Bee Inc	\$	152.50
10/4/2016	177570	Scripps National Spelling Bee Inc	\$	152.50
10/4/2016	177571	Scripps National Spelling Bee Inc	\$	143.50
10/4/2016	177572	Scripps National Spelling Bee Inc	\$	152.50
10/4/2016	177573	Scripps National Spelling Bee Inc	\$	152.50
10/4/2016	177574	Blair Sereda	\$	230.00
10/4/2016	177575	SHI-Government Solutions Inc	\$	30,674.50
10/4/2016	177576	Toni Simmons	\$	350.00
10/4/2016	177577	Snappy Popcorn	\$	429.95
10/4/2016	177578	Source Inc	\$	1,159.12
10/4/2016	177579	Sports Imports Inc	\$	968.51
10/4/2016	177580	Kevin Stiles	\$	147.00
10/4/2016	177581	Super Duper Inc	\$	444.59
10/4/2016	177582	Systemsgo	\$	400.95
10/4/2016	177583	TESCO	\$	2,499.60
10/4/2016	177584	Texas Tech University	\$	870.00
10/4/2016	177585	Tanner Electronics Inc	\$	31.41
10/4/2016	177586	1080 Education Inc	\$	2,366.50
10/4/2016	177587	Texas Association Of Secondary School Principals	\$	225.00
10/4/2016	177588	Texas Computer Education Association	\$	1,495.00
10/4/2016	177589	Texas Dept of Licensing & Regulations	\$	70.00
10/4/2016	177590	Texas Educational Theatre Association	\$	120.00
10/4/2016	177591	Park Place Publications LP	\$	165.00
10/4/2016	177592	Texas Speech Communication Association	\$	220.00
10/4/2016	177593	Time for Kids	\$	142.72
10/4/2016	177594	The Trane Company	\$	4,773.75
10/4/2016	177595	Trinity River Audubon Center	\$	310.50
10/4/2016	177596	University of Texas at Austin (UIL)	\$	230.75
10/4/2016	177597	University of Texas at Austin	\$	140.00
10/4/2016	177598	University of Texas at Arlington	\$	125.00
10/4/2016	177599	Sargent Welch Scientific Co	\$	179.99
10/4/2016	177600	Frontier Communications of Texas	\$	30.46
10/4/2016	177601	Vernier Software & Tech LLCcompany	\$	907.22
10/4/2016	177602	Eric Walker Sr	\$	230.00
10/4/2016	177603	Wal Mart	\$	374.69
10/4/2016	177604	Shanna L Weissmann	\$	304.50
10/4/2016	177605	Mike Wilkinson	\$	110.00
10/4/2016	177606	Jack W Williams Jr	\$	105.00
10/4/2016	177607	Craig Wilson	\$	120.00
10/4/2016	177608	Yo Pop Etc	\$	117.00
10/4/2016	177609	Jason Wylie	\$	225.00
10/4/2016	177610	US POSTMASTER - PERRY REGULAR PO	\$	141.00
10/4/2016	177611	Whitney Brooke Gaspard	\$	220.00
10/4/2016	177612	Bruce Tiff	\$	120.00
10/4/2016	177613	Andrew Alexander Horn	\$	157.50
10/4/2016	177614	Allen Hollis	\$	225.00
10/4/2016	177615	Thomas Sheldon Blackwell	\$	327.00

Vendor Checks- October 2016

10/4/2016	177616	Ricky Allen McGee	\$	65.00
10/4/2016	177617	Fan Cloth LLC	\$	2,920.00
10/4/2016	177618	Anderson's	\$	437.12
10/4/2016	177619	Texas AirSystems LLC	\$	411.00
10/4/2016	177620	American Association of Notaries	\$	85.94
10/4/2016	177621	AT&T Performing Arts Center	\$	733.00
10/4/2016	177622	3DimensionED	\$	4,720.00
10/4/2016	177623	Hydro-Max Jetter Repair & Suppli	\$	355.28
10/4/2016	177624	Global IP Networks Inc.	\$	1,725.00
10/4/2016	177625	Chick-Fil-A/ Trinity Mills FSU	\$	509.61
10/4/2016	177626	Standard Coffee Service Company	\$	499.35
10/4/2016	177627	Sam's Club	\$	10,421.28
10/4/2016	177628	Wynne Motor Coaches, LLC	\$	5,338.40
10/4/2016	177629	Perot Museum of Nature and Science	\$	100.00
10/4/2016	177630	Bryan Gauthreaux	\$	110.00
10/4/2016	177631	Anthony Sayre	\$	180.00
10/4/2016	177632	Allen Eagle Athletic Booster Club Association	\$	250.00
10/4/2016	177633	Mahir Berkhadley	\$	120.00
10/4/2016	177634	JOSEY TRINITY MILLS LTD	\$	5,469.27
10/4/2016	177635	JOSEY TRINITY MILLS LTD	\$	15,102.66
10/4/2016	177636	Sweet Pipes Inc.	\$	164.75
10/4/2016	177637	Noah's Event Venue	\$	861.42
10/4/2016	177638	MSB Consulting Group, LLC	\$	864.64
10/4/2016	177639	Elliott Electric Supply	\$	9,124.48
10/4/2016	177640	Evan Barger	\$	60.00
10/4/2016	177641	Delta Education	\$	139.32
10/4/2016	177642	Trey Peters	\$	230.00
10/4/2016	177643	Southwest Networks, Inc.	\$	13,975.86
10/4/2016	177644	Distributive Education Clubs of	\$	198.00
10/4/2016	177645	Oriental Trading Company	\$	124.21
10/4/2016	177646	Flower Mound High School Golf Bo	\$	285.00
10/4/2016	177647	Sitspots	\$	175.15
10/4/2016	177648	Personalized Promotions	\$	572.50
10/4/2016	177649	Red the Uniform Tailor, Inc.	\$	139.99
10/4/2016	177650	TnJ's Printing, LLC	\$	111.00
10/4/2016	177651	CECENA LILLIANA Y	\$	160.22
10/4/2016	177652	Richardson High School Athletic	\$	340.00
10/4/2016	177653	Richardson High School Athletic	\$	675.00
10/4/2016	177654	Richardson High School Athletic	\$	220.00
10/4/2016	177655	Rodney D. Stovall	\$	105.00
10/4/2016	177656	John M. Albart	\$	170.00
10/4/2016	177657	Michael R. Martinez	\$	294.00
10/4/2016	177658	Vincent Murray	\$	65.00
10/4/2016	177659	Hilton Houston Post Oak	\$	395.46
10/4/2016	177660	Hilton Houston Post Oak	\$	395.46
10/4/2016	177661	Hilton Houston Post Oak	\$	215.34
10/4/2016	177662	Scientific Minds, LLC	\$	199.00
10/4/2016	177663	Spiral Binding Company, Inc.	\$	2,361.60
10/4/2016	177664	Texas State Library and Archives	\$	6,449.00
10/4/2016	177665	Hero K12, LLC	\$	4,809.00
10/4/2016	177666	Westlake Hardware, Inc.	\$	189.36
10/4/2016	177667	Michael D. Huffman	\$	642.00
10/4/2016	177668	Carrie Brown	\$	115.00
10/4/2016	177669	Camille Ortiz-Lafont	\$	413.00

Vendor Checks- October 2016

10/4/2016	177670	Lovejoy Cross Country - Track Booster Club	\$	600.00
10/4/2016	177671	Hole In One Club	\$	50.00
10/4/2016	177672	Marathon Kids, Inc.	\$	30.00
10/4/2016	177673	Kyle HoneyCutt	\$	180.00
10/4/2016	177674	Henry Johnson	\$	65.00
10/4/2016	177675	Software 4 Schools	\$	249.95
10/4/2016	177676	Schlotsky's	\$	182.00
10/4/2016	177677	John P. Orahoad III	\$	65.00
10/4/2016	177678	Christine Aeschbacher	\$	366.00
10/4/2016	177679	Brent Baker	\$	110.00
10/4/2016	177680	Fairway Club	\$	240.00
10/4/2016	177681	Amazon.com, LLC	\$	117.90
10/4/2016	177682	Ritchie Lewis	\$	180.00
10/4/2016	177683	Hobart Service	\$	2,093.11
10/4/2016	177684	Research Chemical Company	\$	403.52
10/4/2016	177685	Hertz Furniture Systems, LLC	\$	222.75
10/4/2016	177686	O'Reilly Auto Parts	\$	658.62
10/4/2016	177687	O'Reilly Auto Parts	\$	136.61
10/4/2016	177688	United Party Rental Center	\$	228.58
10/4/2016	177689	Family Development Resources	\$	216.00
10/4/2016	177690	Sysco North Texas	\$	1,911.58
10/4/2016	177691	First Southwest Asset Management, LLC	\$	1,500.00
10/4/2016	177692	World Wide Imaging Supplies	\$	8,875.00
10/4/2016	177693	Wenda J. Sheard	\$	600.00
10/4/2016	177694	3Wire Group Inc.	\$	271.12
10/4/2016	177695	Photography by Tonia LLC	\$	660.00
10/4/2016	177696	Crystal Thompson	\$	9.00
10/4/2016	177697	Shelby Dana Barger	\$	60.00
10/4/2016	177698	Christopher Damron	\$	210.00
10/4/2016	177699	International Institute for Restorative Practices	\$	800.00
10/4/2016	177700	Erina Roys	\$	18.25
10/4/2016	177701	David M. Strider	\$	65.00
10/4/2016	177702	Tiffany A Isaac	\$	378.00
10/4/2016	177703	Class A Products	\$	64.46
10/4/2016	177704	Artisan Center Theater	\$	144.50
10/4/2016	177705	Deshanna Kidd	\$	36.00
10/4/2016	177706	Destiny Sanchez	\$	57.60
10/4/2016	177707	Israel Gonzalez	\$	115.00
10/4/2016	177708	Jonathan Hines	\$	65.00
10/4/2016	177709	Maria Torres	\$	64.75
10/4/2016	177710	Daniel Goh	\$	11.25
10/4/2016	177711	Darrell K. Mathis	\$	115.00
10/4/2016	177712	Courtyard by Marriott Dallas Car	\$	250.00
10/4/2016	177713	Young ok Kang	\$	105.30
10/4/2016	177714	Jorge C. Juarez	\$	120.00
10/4/2016	177715	Francisco Ribeiro	\$	21.25
10/4/2016	177716	Troy Brown	\$	60.00
10/4/2016	177717	Mathew Ramsey	\$	175.00
10/4/2016	177718	AMH 2014 1 BORROWER LLC	\$	305.94
10/4/2016	177719	SUDHIPHONGSE SITHCHAICHOL	\$	320.42
10/4/2016	177720	RIESEN LOU RITA &	\$	84.59
10/4/2016	177721	CRUZ MARIA A & VICENTE F JR	\$	320.42
10/4/2016	177722	MCKINNEY MARIA	\$	128.17
10/4/2016	177723	MACARTHUR VILLAGE LLC	\$	5,190.89

Vendor Checks- October 2016

10/4/2016	177724	DICKERSON JANE POOLE & CARTER BE	\$	320.42
10/4/2016	177725	COSTNER KATHY M	\$	320.42
10/4/2016	177726	CHAVEZ DULCE & JOSEPH A TAYEM	\$	214.69
10/4/2016	177727	BD LAND COMPANY LLC	\$	8,331.05
10/4/2016	177728	VASQUEZ JUAN CARLOS & LETICIA	\$	272.36
10/4/2016	177729	KAY CHEMICAL COMPANY	\$	174.02
10/4/2016	177730	BAKSHAYESH KIMBERLY YASMINA & M	\$	16.02
10/4/2016	177731	N2FORCE TECHNOLOGIES	\$	41.17
10/4/2016	177732	STEELE SANDRA MARIE & KEN W	\$	320.43
10/4/2016	177733	UNLEADED STUDIOS	\$	41.17
10/4/2016	177734	BARNES FRANK	\$	320.42
10/4/2016	177735	AGL CONSTRUCTORS JV	\$	53,265.66
10/4/2016	177736	SLAWSON KENNETH EDWARD & CAROL L	\$	153.81
10/4/2016	177737	OREILLY AUTOMOTIVE INC.	\$	44.84
10/4/2016	177738	BORAL BUILDING PRODUCTS INC.	\$	30,979.59
10/4/2016	177739	SHERITRU PARTNERS LTD	\$	60,630.67
10/4/2016	177740	1927 BELTLINE CP LTD	\$	4,293.69
10/4/2016	177741	VALDEZ VICTOR & MARTHA	\$	128.17
10/4/2016	177742	LUNA PAULINA	\$	105.74
10/4/2016	177743	JOSEY TRINITY PLAZA LTD	\$	5,040.03
10/4/2016	177744	BELTLINE WEBB CHAPEL LP	\$	2,713.10
10/4/2016	177745	HERNANDEZ MARTHA P & ALEXANDER	\$	320.43
10/4/2016	177746	CENCOR REALITY SERV INC.	\$	561.77
10/4/2016	177747	HENLEY JULI FAIN & MATTHEW	\$	320.43
10/4/2016	177748	UNIFIED COMMERCIAL RLTY	\$	4,562.85
10/4/2016	177749	PYLE BILLY DON & KATHY	\$	128.17
10/4/2016	177750	GUTIERREZ ROSA I & MARCELINO	\$	320.42
10/4/2016	177751	COBURN TRENT M & SUSAN L EDENS	\$	128.17
10/4/2016	177752	MARTINEZ SANDRA JIMENEZ	\$	320.43
10/4/2016	177753	Rayan Omer	\$	50.00
10/4/2016	177754	James Otto	\$	23.50
10/4/2016	177755	In Kim	\$	23.25
10/4/2016	177756	Racquel Arce	\$	76.50
10/4/2016	177757	Damari Haynes	\$	20.00
10/4/2016	177758	Lisa Bates	\$	74.73
10/4/2016	177759	Elizabeth Behnisch	\$	108.00
10/4/2016	177760	Martin Caro	\$	111.89
10/4/2016	177761	Deborah Cecenas	\$	46.71
10/4/2016	177762	Anne Chamberlin	\$	8.21
10/4/2016	177763	Preston Gorton	\$	46.71
10/4/2016	177764	Susan Machayo	\$	145.00
10/4/2016	177765	Dianna Madrid-Lacy	\$	219.84
10/4/2016	177766	Eileen Ortega	\$	162.00
10/4/2016	177767	Eileen Ortega	\$	198.00
10/4/2016	177768	Patricia Parker	\$	831.99
10/4/2016	177769	James Peters	\$	46.71
10/4/2016	177770	Joe Pouncy	\$	771.15
10/4/2016	177771	Jose Ramos	\$	242.08
10/4/2016	177772	Vanessa Ruiz Sosa	\$	46.71
10/4/2016	177773	Susan Shipp	\$	423.97
10/4/2016	177774	Jose Torres	\$	46.71
10/4/2016	177775	Teresa Warnock	\$	90.00
10/11/2016	177778	ACTE	\$	180.00
10/11/2016	177779	Avid Center Inc	\$	1,940.00

Vendor Checks- October 2016

10/11/2016	177780	Avid Center Inc	\$	34,050.00
10/11/2016	177781	Avid Center Inc	\$	4,365.00
10/11/2016	177782	AT&T Mobility	\$	1,567.82
10/11/2016	177783	A Turtle Loves Me	\$	762.76
10/11/2016	177784	Affordable Alternatives Inc	\$	551.02
10/11/2016	177785	Alonti Cafe & Catering	\$	640.97
10/11/2016	177786	Altex Electronics Ltd	\$	574.80
10/11/2016	177787	American Express	\$	11,948.16
10/11/2016	177788	American Legacy Publishing	\$	261.80
10/11/2016	177789	MAA American Mathematics Competition	\$	549.00
10/11/2016	177790	Gregg A Anderson	\$	357.00
10/11/2016	177791	Apple	\$	225.00
10/11/2016	177792	Aquabella Inc	\$	6.75
10/11/2016	177793	Association for Supervision &	\$	985.00
10/11/2016	177794	Association for Supervision &	\$	118.00
10/11/2016	177795	Derrick Atchison	\$	275.00
10/11/2016	177796	Atmos Energy	\$	4,315.46
10/11/2016	177797	BWI Company Inc	\$	5,263.60
10/11/2016	177798	Jon Harrel Barger	\$	60.00
10/11/2016	177799	Aaron L Bernstein	\$	105.00
10/11/2016	177800	Neeraj Bhatia	\$	300.00
10/11/2016	177801	Dick Blick Company	\$	268.16
10/11/2016	177802	Brian Keith Box	\$	157.50
10/11/2016	177803	Jason Clint Box	\$	409.50
10/11/2016	177804	CDW Government Inc	\$	3,025.14
10/11/2016	177805	CEV Multimedia Ltd	\$	8,662.50
10/11/2016	177806	Calvert Paving Corporation	\$	2,160.00
10/11/2016	177807	Capstone Classroom	\$	2,309.54
10/11/2016	177808	Career Solutions Publishing	\$	1,295.00
10/11/2016	177809	Carroll High School	\$	50.00
10/11/2016	177810	CFB Basketball Officials Association	\$	5,700.00
10/11/2016	177811	Carrollton Farmers Branch Rotary Club	\$	75.00
10/11/2016	177812	Carrollton Farmers Branch Rotary Club	\$	1,240.00
10/11/2016	177813	Cedar Hill High School	\$	150.00
10/11/2016	177814	Mark W. Chitwood	\$	65.00
10/11/2016	177815	City of Carrollton	\$	5,171.15
10/11/2016	177816	Russell Collins	\$	115.00
10/11/2016	177817	Commercial Risk Services Inc	\$	4,000.00
10/11/2016	177818	John Cook & Associates Inc	\$	98,439.75
10/11/2016	177819	Corporate Coffee & Water Co	\$	305.95
10/11/2016	177820	Countdown Inc	\$	52.80
10/11/2016	177821	Customink LLC	\$	1,007.22
10/11/2016	177822	Custom Awards and Trophies	\$	50.00
10/11/2016	177823	D&H Distributing Co	\$	111.60
10/11/2016	177824	Dallas County Schools	\$	57,247.50
10/11/2016	177825	Dallas Heritage Village	\$	207.00
10/11/2016	177826	Dallas Mavericks	\$	350.00
10/11/2016	177827	Dallas Theater Center	\$	816.00
10/11/2016	177828	Stanley Davis	\$	105.00
10/11/2016	177829	Delcom Group LP	\$	815.00
10/11/2016	177830	Guyer High School	\$	200.00
10/11/2016	177831	Department of Public Safety	\$	1,596.00
10/11/2016	177832	Design Products	\$	651.00
10/11/2016	177833	Domino' S Pizza	\$	226.69

Vendor Checks- October 2016

10/11/2016	177834	Dorian Business Systems Inc	\$	365.00
10/11/2016	177835	Kirk R Doyle	\$	115.00
10/11/2016	177836	Dream Ranch Office Supplies	\$	4,947.16
10/11/2016	177837	Eric Armin Inc (EAI)	\$	104.75
10/11/2016	177838	Region X ESC Business Office	\$	17,250.00
10/11/2016	177839	Electronix Express	\$	821.22
10/11/2016	177840	Farmers Branch Chamber of Commerce	\$	150.00
10/11/2016	177841	Farmers Branch Chamber of Commerce	\$	240.00
10/11/2016	177842	Farmers Branch Chamber of Commerce	\$	410.00
10/11/2016	177843	Farmers Branch Rotary Club	\$	200.00
10/11/2016	177844	First Class Conferences	\$	720.00
10/11/2016	177845	Flaghouse Inc	\$	225.00
10/11/2016	177846	Flinn Scientific Inc	\$	488.16
10/11/2016	177847	Forms For You	\$	358.00
10/11/2016	177848	Pamela S Fox	\$	115.00
10/11/2016	177849	General Binding Corp (GBC)	\$	200.00
10/11/2016	177850	Glicksman Consulting LLC	\$	3,350.00
10/11/2016	177851	Jerry Gosser	\$	275.00
10/11/2016	177852	Governmental Data Svcs Inc (GDS)	\$	11,567.91
10/11/2016	177853	Green Meadows Cultural Events Inc	\$	2,995.00
10/11/2016	177854	David M Gregory	\$	60.00
10/11/2016	177855	Human Relations Media Inc	\$	1,891.56
10/11/2016	177856	HTE Dance & Spirit Group Inc	\$	665.00
10/11/2016	177857	Hameray Publishing Group Inc	\$	930.00
10/11/2016	177858	Shannon T Hartzell	\$	94.50
10/11/2016	177859	Heinemann Workshops	\$	597.00
10/11/2016	177860	Greg Hicks	\$	170.00
10/11/2016	177861	Hobby Lobby Creative Center	\$	326.68
10/11/2016	177862	Hyatt Corp as Agent of Hotel Inv DB	\$	1,404.00
10/11/2016	177863	IB Org of N America	\$	20,190.00
10/11/2016	177864	International Literacy Association	\$	145.00
10/11/2016	177865	ITL Foods LP	\$	1,123.30
10/11/2016	177866	Samera Marie Webb	\$	500.00
10/11/2016	177867	Jason's Deli	\$	916.28
10/11/2016	177868	Jesuit College Prep School	\$	325.00
10/11/2016	177869	Katherine Alyse Johannes	\$	150.00
10/11/2016	177870	Journey House Travel	\$	2,647.35
10/11/2016	177871	Kaplan Early Learning Co	\$	798.20
10/11/2016	177872	Knowledge Matters Inc	\$	1,195.00
10/11/2016	177873	Kroger Texas LP	\$	1,216.60
10/11/2016	177874	Kyle Services Inc	\$	46.00
10/11/2016	177875	Legoland Discovery Center DFW	\$	651.00
10/11/2016	177876	Lennox Industries Inc	\$	400.44
10/11/2016	177877	The Library Store Inc	\$	1,563.93
10/11/2016	177878	Love and Logic Institute Inc	\$	198.00
10/11/2016	177879	Love and Logic Institute Inc	\$	441.84
10/11/2016	177880	Lowe's Home Centers Inc	\$	691.35
10/11/2016	177881	Law Offices of Robert Luna PC	\$	30,448.59
10/11/2016	177882	Marshall's Bar-B-Q	\$	1,136.90
10/11/2016	177883	Medco Supply Masune & Surgical Suppl	\$	360.00
10/11/2016	177884	Jimmie Ross Milam	\$	115.00
10/11/2016	177885	Robert T Mitchell	\$	65.00
10/11/2016	177886	Moody Gardens Hotel Inc	\$	2,088.00
10/11/2016	177887	Naufil Mulla	\$	60.00

Vendor Checks- October 2016

10/11/2016	177888	Patrick A Murphy	\$	157.50
10/11/2016	177889	NAPA Auto Parts	\$	136.54
10/11/2016	177890	National Athletic Trainers Association	\$	274.00
10/11/2016	177891	National Association of Secondary School Principals	\$	480.00
10/11/2016	177892	National Association for Gifted Children	\$	119.00
10/11/2016	177893	Association for Middle Level Education	\$	99.98
10/11/2016	177894	Nuevo Leon Tortilla Factory &	\$	165.00
10/11/2016	177895	Oak Farms Dairy	\$	20,945.60
10/11/2016	177896	Kenneth J Owens	\$	275.00
10/11/2016	177897	P&E Printing	\$	5,990.40
10/11/2016	177898	Dawn Paciotti	\$	160.00
10/11/2016	177899	Uzzah L Palmer Jr	\$	157.50
10/11/2016	177900	Pearson Education	\$	18,163.72
10/11/2016	177901	NCS Pearson, Inc	\$	837.11
10/11/2016	177902	Jason Richard Peattie	\$	294.00
10/11/2016	177903	Pitney Bowes Global Financial	\$	762.00
10/11/2016	177904	Pizza Patron	\$	329.34
10/11/2016	177905	Prime Source	\$	4,686.40
10/11/2016	177906	Prosper ISD	\$	6.00
10/11/2016	177907	Really Good Stuff Inc	\$	598.16
10/11/2016	177908	Michael L Reeves	\$	110.00
10/11/2016	177909	Compass Learning Inc.	\$	3,000.00
10/11/2016	177910	James Bradley Richardson	\$	126.00
10/11/2016	177911	Safesite Inc	\$	557.00
10/11/2016	177912	Scholastic Inc	\$	679.99
10/11/2016	177913	Scripps National Spelling Bee Inc	\$	305.00
10/11/2016	177914	Mark Simon	\$	65.00
10/11/2016	177915	Smartgroup Systems	\$	337.05
10/11/2016	177916	Joseph Dewayne Stanley	\$	120.00
10/11/2016	177917	Kevin Stiles	\$	126.00
10/11/2016	177918	Jason Sykes	\$	400.00
10/11/2016	177919	TESCO	\$	1,972.08
10/11/2016	177920	Texas Association of School Administrators (TASA)	\$	1,155.00
10/11/2016	177921	Texas Excavation Safety System Inc	\$	787.55
10/11/2016	177922	Texas Association of School Business Officials	\$	295.00
10/11/2016	177923	Texas IB Schools/Workshop	\$	7,600.00
10/11/2016	177924	Texas School Public Relations Association	\$	175.00
10/11/2016	177925	Texas Woman's Univ Career Services	\$	320.00
10/11/2016	177926	Unified Connexions Inc	\$	2,782.50
10/11/2016	177927	United Communication Systems Inc	\$	1,496.59
10/11/2016	177928	University of North Texas	\$	750.00
10/11/2016	177929	University of North Texas	\$	2,943.54
10/11/2016	177930	Frontier Communications of Texas	\$	498.65
10/11/2016	177931	Wallace W Wade Specialty Tire	\$	1,451.52
10/11/2016	177932	Wal Mart	\$	1,159.69
10/11/2016	177933	Warren Instructional Network	\$	1,572.00
10/11/2016	177934	Western Michigan University	\$	100.00
10/11/2016	177935	Jack W Williams Jr	\$	105.00
10/11/2016	177936	Wylie High School	\$	300.00
10/11/2016	177937	Jim R Zoda	\$	110.00
10/11/2016	177938	Bryan P. Gordon	\$	468.75
10/11/2016	177939	Fulcrum Consulting Inc.	\$	5,854.52
10/11/2016	177940	LAKE DALLAS ISD	\$	47.00
10/11/2016	177941	Brion J. Vannucci	\$	202.50

Vendor Checks- October 2016

10/11/2016	177942	Whitney Brooke Gaspard	\$	157.50
10/11/2016	177943	Forney Independent School District / North Forney H	\$	50.00
10/11/2016	177944	Grace Avenue United Methodist Ch	\$	345.00
10/11/2016	177945	Wayne Chappell	\$	120.00
10/11/2016	177946	Andrew Alexander Horn	\$	157.50
10/11/2016	177947	Allen Hollis	\$	202.50
10/11/2016	177948	Nancy Cline	\$	316.80
10/11/2016	177949	James Goode	\$	551.85
10/11/2016	177950	Thomas Sheldon Blackwell	\$	252.00
10/11/2016	177951	Larry Westerman	\$	65.00
10/11/2016	177952	PETTY CASH- JoAnne Gillen	\$	115.31
10/11/2016	177953	PETTY CASH- JoAnne Gillen	\$	184.57
10/11/2016	177954	Anderson's	\$	297.86
10/11/2016	177955	North Texas Tollway Authority	\$	10.00
10/11/2016	177956	CORELOGIC TAX SERVICES LLC	\$	68.72
10/11/2016	177957	Presidio Networked Solutions Group, LLC	\$	18,375.00
10/11/2016	177958	Curriculum Associates, LLC	\$	356.16
10/11/2016	177959	Nasco-Fort Atkinson	\$	391.35
10/11/2016	177960	Warren Instructional Network	\$	1,572.00
10/11/2016	177961	On The Border	\$	385.33
10/11/2016	177962	Cowboy Chicken - Hebron	\$	252.64
10/11/2016	177963	Cheers, Etc., Inc.	\$	925.00
10/11/2016	177964	Sam's Club	\$	2,688.16
10/11/2016	177965	Texas Science Education Leadership Association	\$	20.00
10/11/2016	177966	Michael P. Morris	\$	65.00
10/11/2016	177967	Audrey Rosette P. Mercado	\$	140.00
10/11/2016	177968	Steve Bell	\$	120.00
10/11/2016	177969	exas Elementary Principals and Supervisors Associat	\$	328.00
10/11/2016	177970	Airgas USA, LLC	\$	428.05
10/11/2016	177971	CRAIG CONSULTING SERVICES INC	\$	10.94
10/11/2016	177972	Thomas Michael Guinn	\$	115.00
10/11/2016	177973	Perot Museum of Nature and Science	\$	300.00
10/11/2016	177974	The 2 Sisters	\$	69.00
10/11/2016	177975	Michala Perreault	\$	200.00
10/11/2016	177976	GovConnection, Inc.	\$	29.25
10/11/2016	177977	Lone Star Percussion	\$	358.68
10/11/2016	177978	Trail Of Breadcrumbs, LLC	\$	430.00
10/11/2016	177979	MSB Consulting Group, LLC	\$	1,366.42
10/11/2016	177980	Violeta Fane	\$	90.00
10/11/2016	177981	Imagine Learning, Inc.	\$	19,500.00
10/11/2016	177982	KPH Management, LLC	\$	5,025.54
10/11/2016	177983	Evan Barger	\$	60.00
10/11/2016	177984	Herbert Flowers III	\$	105.00
10/11/2016	177985	Delta Education	\$	145.80
10/11/2016	177986	Trey Peters	\$	65.00
10/11/2016	177987	Southwest Networks, Inc.	\$	1,334.25
10/11/2016	177988	Oriental Trading Company	\$	251.69
10/11/2016	177989	United States Institute for Thea	\$	112.00
10/11/2016	177990	Lead Strong Inc.	\$	4,000.00
10/11/2016	177991	Mitchell L. Murray	\$	120.00
10/11/2016	177992	Graduation Alliance, Inc.	\$	142.00
10/11/2016	177993	David Anderson	\$	120.00
10/11/2016	177994	John M. Albart	\$	215.00
10/11/2016	177995	Michael R. Martinez	\$	168.00

Vendor Checks- October 2016

10/11/2016	177996	Michael K. Tripp	\$	65.00
10/11/2016	177997	Emilio Lozano	\$	120.00
10/11/2016	177998	I-CAR	\$	1,400.00
10/11/2016	177999	Hilton Houston Post Oak	\$	395.46
10/11/2016	178000	Magnus Mobility Systems, Inc.	\$	108.00
10/11/2016	178001	Wolf Den Media	\$	4,375.00
10/11/2016	178002	SupplyWorks	\$	3,328.00
10/11/2016	178003	Lincoln Aquatics	\$	3,661.17
10/11/2016	178004	D&L Entertainment Services, Inc.	\$	1,147.00
10/11/2016	178005	Michael D. Huffman	\$	189.00
10/11/2016	178006	Aramark Refreshment Services, LL	\$	160.67
10/11/2016	178007	Jonathan Alan Fisher	\$	36.00
10/11/2016	178008	Henry Johnson	\$	210.00
10/11/2016	178009	Murray Wamble & Associates, Inc.	\$	9,000.00
10/11/2016	178010	Acadian Ambulance Service of Tex	\$	3,200.00
10/11/2016	178011	Valeria Guevara	\$	80.00
10/11/2016	178012	John P. Orahod III	\$	65.00
10/11/2016	178013	Forney High School Boy's Soccer	\$	50.00
10/11/2016	178014	Amazon.com, LLC	\$	618.68
10/11/2016	178015	ECAD INC	\$	77.56
10/11/2016	178016	Tony Douglas Cleveland	\$	110.00
10/11/2016	178017	Bilingual Dictionaries, Inc.	\$	82.34
10/11/2016	178018	79 Graphix	\$	270.00
10/11/2016	178019	Counseling Solutions	\$	276.00
10/11/2016	178020	Alistair Watson	\$	162.00
10/11/2016	178021	MNJ Technologies Direct	\$	422.94
10/11/2016	178022	Hertz Furniture Systems, LLC	\$	1,336.97
10/11/2016	178023	Century Air Conditioning Supply,	\$	3,900.27
10/11/2016	178024	O'Reilly Auto Parts	\$	567.45
10/11/2016	178025	O'Reilly Auto Parts	\$	31.76
10/11/2016	178026	Sysco North Texas	\$	108,093.85
10/11/2016	178027	World Wide Imaging Supplies	\$	1,357.00
10/11/2016	178028	as Music Educators Association /TMEA Region 31 V	\$	60.00
10/11/2016	178029	TMEA Region 31 Vocal	\$	450.00
10/11/2016	178030	Brycen Rushing	\$	147.47
10/11/2016	178031	Star Local Media	\$	2,600.00
10/11/2016	178032	Linda Claypool	\$	907.00
10/11/2016	178033	Christopher Damron	\$	210.00
10/11/2016	178034	All Pro Sound	\$	345.60
10/11/2016	178035	Dara Adkins	\$	15.00
10/11/2016	178036	David M. Strider	\$	105.00
10/11/2016	178037	Tiffany A Isaac	\$	588.00
10/11/2016	178038	Acer America Corporation	\$	439.98
10/11/2016	178039	Darrell K. Mathis	\$	105.00
10/11/2016	178040	Westin Copley Place Hotel	\$	1,277.26
10/11/2016	178041	Virginia Gonzalez	\$	424.00
10/11/2016	178042	Edith Martinez	\$	85.00
10/11/2016	178043	Manar Haseeb	\$	140.00
10/11/2016	178044	Rachel Denney	\$	140.00
10/11/2016	178045	David Pham	\$	120.00
10/11/2016	178046	Kia Jackson	\$	120.00
10/11/2016	178047	Drew Marshall	\$	80.00
10/11/2016	178048	Christiana Breann Smith	\$	200.00
10/11/2016	178049	Breton Hawkins	\$	120.00

Vendor Checks- October 2016

10/11/2016	178050	Michael Quarm	\$	140.00
10/11/2016	178051	Armin Shanatmadari	\$	120.00
10/11/2016	178052	Arian Shariatmadari	\$	20.00
10/11/2016	178053	Daksh Kapoor	\$	140.00
10/11/2016	178054	Ashley Renee Rascoe	\$	140.00
10/11/2016	178055	Emily Fischer	\$	140.00
10/11/2016	178056	Pamela Ibarra	\$	80.00
10/11/2016	178057	Thomas Flanagan	\$	120.00
10/11/2016	178058	John Biebighawser	\$	100.00
10/11/2016	178059	Shelly Marie Renaud	\$	200.00
10/11/2016	178060	Kanza Jafri	\$	120.00
10/11/2016	178061	MY TECH TEXAS LLC	\$	108.51
10/11/2016	178062	JENNIFER CHAU LE	\$	249.65
10/11/2016	178063	SANFORD B CASE	\$	20.00
10/11/2016	178064	BUDHRANI JAIKISHAN OR SHALINA	\$	6.00
10/11/2016	178065	MAURICIO ROSEMARY	\$	38.07
10/11/2016	178066	LAW OFFICES OF NICK NEMETH PLLC	\$	109.88
10/11/2016	178067	TECH ORBIT INC	\$	147.29
10/11/2016	178068	PETGRAD LLC	\$	74.12
10/11/2016	178069	HORTON ALVIN E	\$	45.00
10/11/2016	178070	AMERICAN COLLISION INC	\$	8.41
10/11/2016	178071	ABNEY SHERRIE R TRUST	\$	230.44
10/11/2016	178072	Muhammad Hamdan	\$	40.00
10/11/2016	178073	Manuel Aguirre	\$	145.00
10/11/2016	178074	Shahnaj Ahmad	\$	54.00
10/11/2016	178075	Catrin Ahumada	\$	34.51
10/11/2016	178076	Michelle Bailey	\$	330.48
10/11/2016	178077	Shanah Brown	\$	54.00
10/11/2016	178078	Shashawn Campbell	\$	419.23
10/11/2016	178079	Yanet Cardoza	\$	200.00
10/11/2016	178080	Martin Caro	\$	406.91
10/11/2016	178081	Charde Dockery	\$	54.00
10/11/2016	178082	Megan Duckworth	\$	77.39
10/11/2016	178083	Steven Franks	\$	458.93
10/11/2016	178084	Pamela Henderson	\$	54.00
10/11/2016	178085	Philip Jackson	\$	330.48
10/11/2016	178086	Susan Kelly	\$	54.00
10/11/2016	178087	Julie Lowrey	\$	31.28
10/11/2016	178088	Robbin Marvin	\$	55.00
10/11/2016	178089	Dreama Mayfield	\$	54.00
10/11/2016	178090	Rebecca McDowell	\$	298.22
10/11/2016	178091	Amy Miller	\$	54.00
10/11/2016	178092	Mary Nickerson	\$	54.00
10/11/2016	178093	Kelly O'Sullivan	\$	54.00
10/11/2016	178094	Eric Ognibene	\$	50.00
10/11/2016	178095	Chelsey Pedersen	\$	23.33
10/11/2016	178096	Anthony Peters	\$	36.10
10/11/2016	178097	Jose Ramos	\$	475.48
10/11/2016	178098	Ladonna Schwab	\$	45.20
10/11/2016	178099	A Sherrin	\$	40.83
10/11/2016	178100	Tracy Smith	\$	330.48
10/11/2016	178101	Steven Sonksen	\$	110.00
10/11/2016	178102	Luz Soto-Dimas	\$	330.48
10/11/2016	178103	Sylvia Tereschuk	\$	124.20

Vendor Checks- October 2016

10/11/2016	178104	Charlotte Thomas	\$	54.00
10/11/2016	178105	Mathew Warnock	\$	189.85
10/11/2016	178106	Teresa Warnock	\$	76.00
10/11/2016	178107	Lisa Williams	\$	106.43
10/11/2016	178108	Shirley Wright	\$	54.00
10/11/2016	178109	Erica Ysbrand	\$	54.00
10/18/2016	178111	Avid Center Inc	\$	6,785.00
10/18/2016	178112	Avid Center Inc	\$	5,065.00
10/18/2016	178113	AT&T Long Distance	\$	1,190.95
10/18/2016	178114	AT&T	\$	10,337.10
10/18/2016	178115	A Turtle Loves Me	\$	700.20
10/18/2016	178116	Ace Mart Restaurant Supply	\$	122.63
10/18/2016	178117	Agile Sports Technologies / HUDL	\$	5,499.00
10/18/2016	178118	Aire Dynamics	\$	24,037.99
10/18/2016	178119	Eddie J Allbritton	\$	110.00
10/18/2016	178120	Altex Electronics Ltd	\$	933.98
10/18/2016	178121	Altura Communications Solutions	\$	42,569.00
10/18/2016	178122	Gregg A Anderson	\$	135.00
10/18/2016	178123	Apple	\$	13,140.00
10/18/2016	178124	Artreach Dallas Inc	\$	1,292.00
10/18/2016	178125	Atmos Energy	\$	1,975.55
10/18/2016	178126	Austin Turf & Tractor Inc	\$	2,079.82
10/18/2016	178127	B&H Photo Inc	\$	508.66
10/18/2016	178128	BWI Company Inc	\$	216.72
10/18/2016	178129	Balfour	\$	5,786.00
10/18/2016	178130	Jon Harrel Barger	\$	60.00
10/18/2016	178131	Batteries Plus Inc	\$	199.95
10/18/2016	178132	Bryce Beck	\$	60.00
10/18/2016	178133	Aaron L Bernstein	\$	105.00
10/18/2016	178134	Channing L Bete Co Inc	\$	1,064.06
10/18/2016	178135	Betsy Ross Flag Girls Inc	\$	168.00
10/18/2016	178136	Jason Clint Box	\$	430.50
10/18/2016	178137	CDW Government Inc	\$	7,391.30
10/18/2016	178138	Justin Lance Cannon	\$	168.75
10/18/2016	178139	The Carbone Clinic	\$	5,314.94
10/18/2016	178140	Carrier Corporation	\$	16,909.56
10/18/2016	178141	CFB Basketball Officials Association	\$	600.00
10/18/2016	178142	Cengage Learning dba National Geographic	\$	1,168.50
10/18/2016	178143	Chamber Theatre Productions	\$	861.60
10/18/2016	178144	Richard Chapman Jr	\$	60.00
10/18/2016	178145	Christ Community Connection	\$	800.00
10/18/2016	178146	Cici's Pizza	\$	55.92
10/18/2016	178147	Cintas First Aid & Safety Inc	\$	163.54
10/18/2016	178148	City of Carrollton	\$	22,877.03
10/18/2016	178149	City of Dallas	\$	17,124.19
10/18/2016	178150	City of Farmers Branch	\$	3,374.73
10/18/2016	178151	City of Irving-Municipal Services	\$	558.27
10/18/2016	178152	The College Board	\$	325.00
10/18/2016	178153	The College Board	\$	325.00
10/18/2016	178154	College Board/The College Board Regional Forums	\$	72.00
10/18/2016	178155	Color Service Co Inc	\$	121.50
10/18/2016	178156	Communities In Schools	\$	100,000.00
10/18/2016	178157	Continental Battery Company	\$	318.42
10/18/2016	178158	Corner Bakery	\$	245.00

Vendor Checks- October 2016

10/18/2016	178159	CoServ Electric	\$	1,442.04
10/18/2016	178160	Jay D. Courtney	\$	105.00
10/18/2016	178161	Daico Supply Company	\$	808.54
10/18/2016	178162	Daily Commercial Record Inc	\$	94.56
10/18/2016	178163	Dallas Arboretum & Botanical Society	\$	1,120.00
10/18/2016	178164	Dallas Arboretum & Botanical Society	\$	497.00
10/18/2016	178165	Dallas County Schools	\$	3,173.34
10/18/2016	178166	Dallas County Tax Assessor/Collector	\$	17.75
10/18/2016	178167	Dallas Heritage Village	\$	360.00
10/18/2016	178168	David's Instrument Repair Inc	\$	209.00
10/18/2016	178169	Deanan Gourmet Popcorn	\$	270.00
10/18/2016	178170	Delcom Group LP	\$	4,388.00
10/18/2016	178171	Design Products	\$	345.25
10/18/2016	178172	Different Roads To Learning Inc	\$	192.80
10/18/2016	178173	Discover Writing Press	\$	229.00
10/18/2016	178174	Domino' S Pizza	\$	45.00
10/18/2016	178175	Dream Ranch Office Supplies	\$	9,033.08
10/18/2016	178176	Michael T Drybread	\$	110.00
10/18/2016	178177	Enterprise Rent-A-Car	\$	100.99
10/18/2016	178178	Ed's Lawn Equipment and Service	\$	97.06
10/18/2016	178179	Region X ESC Business Office	\$	4,187.50
10/18/2016	178180	Education Service Center Region 12	\$	12,000.00
10/18/2016	178181	Educational Products Inc	\$	369.54
10/18/2016	178182	Farmers Branch Chamber of Commerce	\$	60.00
10/18/2016	178183	Farmers Branch Chamber of Commerce	\$	450.00
10/18/2016	178184	Farmers Branch Chamber of Commerce	\$	270.00
10/18/2016	178185	Farmers Branch Chamber of Commerce	\$	30.00
10/18/2016	178186	First to The Finish Inc	\$	3,122.00
10/18/2016	178187	Fitness Finders Inc	\$	80.90
10/18/2016	178188	Flaghouse Inc	\$	378.67
10/18/2016	178189	Flinn Scientific Inc	\$	33.50
10/18/2016	178190	Follett Higher Education Group	\$	28,293.06
10/18/2016	178191	FFA Association	\$	99.00
10/18/2016	178192	Mark Gambrell	\$	115.00
10/18/2016	178193	Cantreal Gatson	\$	110.00
10/18/2016	178194	Genesee Supply Company Inc	\$	526.60
10/18/2016	178195	Jerry Gosser	\$	220.00
10/18/2016	178196	Governmental Data Svcs Inc (GDS)	\$	1,900.00
10/18/2016	178197	Grainger	\$	2,207.13
10/18/2016	178198	Green Meadows Cultural Events Inc	\$	930.00
10/18/2016	178199	David M Gregory	\$	120.00
10/18/2016	178200	Groggy Dog Sportswear LLCcompany	\$	375.00
10/18/2016	178201	William Todd Hall	\$	115.00
10/18/2016	178202	Shannon T Hartzell	\$	652.50
10/18/2016	178203	Jim Henderson	\$	115.00
10/18/2016	178204	Greg Hicks	\$	105.00
10/18/2016	178205	Hobby Lobby Creative Center	\$	814.70
10/18/2016	178206	Houghton Mifflin Harcourt	\$	11,635.09
10/18/2016	178207	Image Maker 4U	\$	360.00
10/18/2016	178208	Jason's Deli	\$	1,393.94
10/18/2016	178209	Mickey Jenkins	\$	115.00
10/18/2016	178210	Jostens Inc	\$	6,907.60
10/18/2016	178211	Journey House Travel	\$	1,810.55
10/18/2016	178212	Junior Library Guild	\$	8,350.20

Vendor Checks- October 2016

10/18/2016	178213	Kelly-Moore Paint Co Inc	\$	280.95
10/18/2016	178214	Edward C Klecka	\$	115.00
10/18/2016	178215	Kroger Texas LP	\$	717.26
10/18/2016	178216	Richard A Lackey	\$	115.00
10/18/2016	178217	Learning A-Z	\$	5,083.90
10/18/2016	178218	Lewisville ISD Athletic Department	\$	288.00
10/18/2016	178219	Lou's Golf Shop	\$	3,567.09
10/18/2016	178220	Love and Logic Institute Inc	\$	693.00
10/18/2016	178221	Lowe's Home Centers Inc	\$	5,816.04
10/18/2016	178222	Law Offices of Robert Luna PC	\$	10,765.80
10/18/2016	178223	M&S Graphic Arts Inc	\$	501.60
10/18/2016	178224	Mackin Library Media	\$	306.42
10/18/2016	178225	The Saxton Group	\$	232.49
10/18/2016	178226	McKinney North High School	\$	225.00
10/18/2016	178227	McKinney North High School	\$	120.00
10/18/2016	178228	McShan Florist Inc	\$	80.28
10/18/2016	178229	William V MacGill	\$	239.87
10/18/2016	178230	Paul R Majors	\$	115.00
10/18/2016	178231	Marshall's Bar-B-Q	\$	598.00
10/18/2016	178232	Meca Sportswear Inc	\$	1,350.00
10/18/2016	178233	Medco Supply Masune & Surgical Suppl	\$	9,304.48
10/18/2016	178234	Medieval Times	\$	1,470.00
10/18/2016	178235	Michael E. Medo	\$	115.00
10/18/2016	178236	Metrocrest Chamber of Commerce	\$	500.00
10/18/2016	178237	Moody Gardens Hotel Inc	\$	1,740.00
10/18/2016	178238	Sandra Morgan	\$	2,480.00
10/18/2016	178239	Johnny Mumford	\$	115.00
10/18/2016	178240	Patrick A Murphy	\$	165.00
10/18/2016	178241	NAPA Auto Parts	\$	852.56
10/18/2016	178242	National Association of Secondary School Principals	\$	385.00
10/18/2016	178243	National Geographic Bee	\$	100.00
10/18/2016	178244	Association for Middle Level Education	\$	289.93
10/18/2016	178245	Joseph Olen Nault	\$	147.00
10/18/2016	178246	Eaton High School	\$	150.00
10/18/2016	178247	Robert Norwood	\$	115.00
10/18/2016	178248	Oak Farms Dairy	\$	21,192.60
10/18/2016	178249	Office Depot Inc	\$	10,355.41
10/18/2016	178250	Olmsted-Kirk Paper Company	\$	206.66
10/18/2016	178251	Benjamin Orr	\$	110.00
10/18/2016	178252	Ready Refresh	\$	105.76
10/18/2016	178253	P&E Printing	\$	92.00
10/18/2016	178254	Paddle Tramps Mfg Co	\$	306.00
10/18/2016	178255	Pearson Education	\$	1,340.95
10/18/2016	178256	NCS Pearson, Inc	\$	586.46
10/18/2016	178257	Jason Richard Peattie	\$	303.75
10/18/2016	178258	Penske Truck Leasing Inc	\$	2,042.87
10/18/2016	178259	JW Pepper & Son, Inc.	\$	210.36
10/18/2016	178260	Pioneer Valley Educ Press Inc	\$	139.98
10/18/2016	178261	Pitney Bowes Inc	\$	244.98
10/18/2016	178262	Pitney Bowes Global Financial	\$	636.00
10/18/2016	178263	Pitney Bowes	\$	2,000.00
10/18/2016	178264	The Pitney Bowes Bank Inc	\$	29.04
10/18/2016	178265	Pizza Patron	\$	2,896.47
10/18/2016	178266	Plank Road Publishing	\$	102.45

Vendor Checks- October 2016

10/18/2016	178267	Pollock Paper Distributors	\$	3,264.00
10/18/2016	178268	Positive Promotions	\$	404.82
10/18/2016	178269	Prime Source	\$	3,010.56
10/18/2016	178270	Procomputing Corporation	\$	1,490.00
10/18/2016	178271	Profit Plus Inc	\$	3,657.50
10/18/2016	178272	Parks Coffee	\$	63.89
10/18/2016	178273	Pyramid School Products	\$	8,670.03
10/18/2016	178274	QEP Inc	\$	5,974.30
10/18/2016	178275	Quality Services	\$	686.40
10/18/2016	178276	Really Good Stuff Inc	\$	2,610.85
10/18/2016	178277	Maat Resources Inc	\$	252.12
10/18/2016	178278	James Bradley Richardson	\$	273.00
10/18/2016	178279	Russell's Cleaners	\$	40.00
10/18/2016	178280	S&S Worldwide Inc	\$	2,200.18
10/18/2016	178281	Henry Schein Inc	\$	43.00
10/18/2016	178282	Scholastic Inc	\$	677.05
10/18/2016	178283	Scholastic Inc	\$	6,802.00
10/18/2016	178284	School Specialty	\$	446.30
10/18/2016	178285	SCHOOL SPECIALTY	\$	785.50
10/18/2016	178286	Scripps National Spelling Bee Inc	\$	152.50
10/18/2016	178287	Scripps National Spelling Bee Inc	\$	152.50
10/18/2016	178288	Scripps National Spelling Bee Inc	\$	152.50
10/18/2016	178289	Smartgroup Systems	\$	3,100.00
10/18/2016	178290	Derrick Smith	\$	110.00
10/18/2016	178291	The Soccer Corner	\$	712.00
10/18/2016	178292	Solid Bridge Software	\$	2,738.00
10/18/2016	178293	Source Inc	\$	5,667.91
10/18/2016	178294	Spec Building Materials Corp	\$	817.08
10/18/2016	178295	Spectrum Corporation	\$	314.94
10/18/2016	178296	Sprint Communications	\$	34.50
10/18/2016	178297	Texas FFA Association	\$	396.00
10/18/2016	178298	Texas Discovery Gardens	\$	400.00
10/18/2016	178299	Teacher's Discovery (Foreign)	\$	113.06
10/18/2016	178300	Texas Association of School Business Officials	\$	160.00
10/18/2016	178301	Texas Association of School Business Officials	\$	179.00
10/18/2016	178302	Texas Association of Student Councils District 3	\$	160.00
10/18/2016	178303	Texas Association of Student Councils District 3	\$	280.00
10/18/2016	178304	Texas Educational Theatre Association	\$	120.00
10/18/2016	178305	Texas School Assessors Assoc Inc	\$	55.00
10/18/2016	178306	Time Warner Cable Inc	\$	3,750.00
10/18/2016	178307	The Trane Company	\$	3,816.13
10/18/2016	178308	Twelve Oaks Catering LLC	\$	8,694.00
10/18/2016	178309	Unisource Worldwide Inc	\$	5,164.80
10/18/2016	178310	United Communication Systems Inc	\$	418.00
10/18/2016	178311	United Site Services	\$	106.17
10/18/2016	178312	University of North Texas	\$	150.00
10/18/2016	178313	University of North Texas-Center for Achieve	\$	150.00
10/18/2016	178314	Sargent Welch Scientific Co	\$	310.96
10/18/2016	178315	Frontier Communications of Texas	\$	391.02
10/18/2016	178316	Michael Wall	\$	210.00
10/18/2016	178317	Wal Mart	\$	94.43
10/18/2016	178318	Walsh Gallegos Trevino Russo & Kyle P.C.	\$	250.00
10/18/2016	178319	Shanna L Weissmann	\$	84.00
10/18/2016	178320	Weldon Williams & Lick Inc	\$	658.77

Vendor Checks- October 2016

10/18/2016	178321	Western-BRW Paper Co Inc	\$	3,879.52
10/18/2016	178322	Jack W Williams Jr	\$	105.00
10/18/2016	178323	Olen Williams Inc	\$	1,815.00
10/18/2016	178324	Loy R Wylie	\$	65.00
10/18/2016	178325	Yo Pop Etc	\$	38.95
10/18/2016	178326	Constellation NewEnergy Inc.	\$	133,302.88
10/18/2016	178327	Fulcrum Consulting Inc.	\$	2,200.00
10/18/2016	178328	US POSTMASTER - LONG REGULAR POS	\$	282.00
10/18/2016	178329	Andrew Alexander Horn	\$	147.00
10/18/2016	178330	Allen Hollis	\$	213.75
10/18/2016	178331	Thomas Sheldon Blackwell	\$	303.75
10/18/2016	178332	Ricky Allen McGee	\$	115.00
10/18/2016	178333	Carrier Enterprise	\$	1,237.56
10/18/2016	178334	Fastsigns of Carrollton	\$	192.50
10/18/2016	178335	Fan Cloth LLC	\$	7,881.00
10/18/2016	178336	Texas AirSystems LLC	\$	1,393.00
10/18/2016	178337	Ramsey Solutions	\$	4,766.20
10/18/2016	178338	American Association of Notaries	\$	85.94
10/18/2016	178339	Teaching Strategies LLC	\$	1,465.84
10/18/2016	178340	TEXAS HEALTH PHYSICIANS GROUP	\$	185.00
10/18/2016	178341	ESGI, LLC	\$	350.00
10/18/2016	178342	Nasco-Fort Atkinson	\$	1,081.88
10/18/2016	178343	Gopher Sport	\$	980.90
10/18/2016	178344	Wingstop Restaurants Inc.	\$	64.59
10/18/2016	178345	James Rodney Johnson	\$	105.00
10/18/2016	178346	Gordon Gray	\$	207.00
10/18/2016	178347	Sam's Club	\$	1,990.85
10/18/2016	178348	Maria Alicia Coindreau	\$	115.00
10/18/2016	178349	Perot Museum of Nature and Science	\$	50.00
10/18/2016	178350	Perot Museum of Nature and Science	\$	505.00
10/18/2016	178351	Anthony Sayre	\$	206.25
10/18/2016	178352	Garratt-Callahan Company	\$	375.00
10/18/2016	178353	GovConnection, Inc.	\$	983.50
10/18/2016	178354	Newmark Learning, LLC	\$	1,122.00
10/18/2016	178355	Winfield Solutions LLC	\$	220.00
10/18/2016	178356	Clark Security Products	\$	414.06
10/18/2016	178357	Lone Star Percussion	\$	7,585.43
10/18/2016	178358	Edgenuity Inc.	\$	27,040.00
10/18/2016	178359	Apple Glass and Mirror	\$	480.06
10/18/2016	178360	MSB Consulting Group, LLC	\$	2,028.92
10/18/2016	178361	Wallywaldo Workwear	\$	941.90
10/18/2016	178362	Elliott Electric Supply	\$	120.76
10/18/2016	178363	Evan Barger	\$	60.00
10/18/2016	178364	Robert S. Van II	\$	115.00
10/18/2016	178365	Trey Peters	\$	170.00
10/18/2016	178366	Oriental Trading Company	\$	501.86
10/18/2016	178367	School Outfitters	\$	240.00
10/18/2016	178368	MindWare	\$	588.18
10/18/2016	178369	Flower Mound High School Golf Bo	\$	195.00
10/18/2016	178370	Personalized Promotions	\$	5,970.00
10/18/2016	178371	Sew Much Fun	\$	438.00
10/18/2016	178372	Soccer Innovations	\$	583.70
10/18/2016	178373	Sportdecals	\$	1,315.90
10/18/2016	178374	Nielsen Consumer Activation	\$	200.00

Vendor Checks- October 2016

10/18/2016	178375	Advanced Educational Products, Inc.	\$	2,718.75
10/18/2016	178376	Richardson High School Athletic	\$	150.00
10/18/2016	178377	Rodney D. Stovall	\$	135.00
10/18/2016	178378	John M. Albart	\$	170.00
10/18/2016	178379	Amy Rigall	\$	200.00
10/18/2016	178380	Magnus Mobility Systems, Inc.	\$	70.00
10/18/2016	178381	SupplyWorks	\$	434.68
10/18/2016	178382	Public Information Resources, In	\$	1,198.00
10/18/2016	178383	Westlake Hardware, Inc.	\$	1,420.17
10/18/2016	178384	Thyssenkrupp Elevator Corporatio	\$	325.00
10/18/2016	178385	Michael D. Huffman	\$	357.00
10/18/2016	178386	Carrie Brown	\$	230.00
10/18/2016	178387	Henry Johnson	\$	170.00
10/18/2016	178388	W B Kibler Construction Co, Ltd	\$	43,017.26
10/18/2016	178389	Cochlear Americas	\$	165.00
10/18/2016	178390	Schlotzsky's	\$	136.50
10/18/2016	178391	Lesly Gutierrez	\$	120.00
10/18/2016	178392	Jason Thuan Gee Lim	\$	99.00
10/18/2016	178393	Brent Baker	\$	115.00
10/18/2016	178394	Mighty Music Publishing	\$	1,080.00
10/18/2016	178395	Michael Davis	\$	80.00
10/18/2016	178396	Amazon.com, LLC	\$	3,197.18
10/18/2016	178397	Starling Richardson Construction	\$	270,679.00
10/18/2016	178398	Newpark Resort Management	\$	2,474.72
10/18/2016	178399	Property Casualty Alliance of Texas	\$	1,000.00
10/18/2016	178400	Hertz Furniture Systems, LLC	\$	2,697.92
10/18/2016	178401	Grapevine Heritage Foundation	\$	297.00
10/18/2016	178402	Sharp Business Systems - Texas	\$	150.00
10/18/2016	178403	Tri-Ed Distribution, Inc.	\$	1,862.73
10/18/2016	178404	Sysco North Texas	\$	123,693.73
10/18/2016	178405	World Wide Imaging Supplies	\$	1,100.00
10/18/2016	178406	3Wire Group Inc.	\$	109.20
10/18/2016	178407	TurboStats Software Company	\$	35.00
10/18/2016	178408	David M. Strider	\$	105.00
10/18/2016	178409	Darrell K. Mathis	\$	65.00
10/18/2016	178410	Matthew Ramsey	\$	285.00
10/18/2016	178411	Stenhouse Publishers	\$	1,760.00
10/18/2016	178412	Made to Order Stamp & Seal	\$	59.98
10/18/2016	178413	Cory Jay Posey	\$	65.00
10/18/2016	178414	James Caldwell	\$	105.00
10/18/2016	178415	Matthew Ryan Pearce	\$	115.00
10/18/2016	178416	CARDINAL LOGISTICS MANAGEMENT CO	\$	131.89
10/18/2016	178417	FERENCAK THOMAS J	\$	99.04
10/18/2016	178418	EVELIA I LTD DBA	\$	18.40
10/18/2016	178419	BRENT HOLTZ	\$	26.44
10/18/2016	178420	Sierra Martin	\$	85.00
10/18/2016	178421	Logo Plus	\$	205.00
10/18/2016	178422	THE CONLAN COMPANY	\$	27.24
10/18/2016	178423	JESUS A TRISTAN	\$	216.49
10/18/2016	178424	Corneal Hunter	\$	115.00
10/18/2016	178425	Baymont Inn & Suites	\$	1,332.36
10/18/2016	178426	AM LINEN RENTALS	\$	104.11
10/18/2016	178427	MIKRE INC	\$	151.99
10/18/2016	178428	IAN PETERS	\$	320.43

Vendor Checks- October 2016

10/18/2016	178429	CHAPPELL JONATHAN D & CHAPPELL B	\$	320.43
10/18/2016	178430	CANADA ROY D	\$	320.42
10/18/2016	178431	STOREY GARDENER SHAWN & CHRISTIN	\$	320.42
10/18/2016	178432	GODDARD CAROL L	\$	128.17
10/18/2016	178433	NGUYEN SON DUC	\$	320.42
10/18/2016	178434	DALE HUNTER	\$	320.43
10/18/2016	178435	HARKINS GAIL	\$	448.59
10/18/2016	178436	CHEN ENG SIR	\$	320.42
10/18/2016	178437	GROSSKOPF LISA L & RICE JERRY E	\$	320.43
10/18/2016	178438	ISBELL MARSHA J	\$	320.43
10/18/2016	178439	MARTIN GLEN R	\$	128.17
10/18/2016	178440	CANTU LEONOR MARQUEZ	\$	320.43
10/18/2016	178441	STAVROU ANNE M	\$	320.43
10/18/2016	178442	EXCENTUS	\$	27.36
10/18/2016	178443	Robyn Campbell	\$	159.90
10/18/2016	178444	Leslie Coney	\$	145.00
10/18/2016	178445	Daniel Derasaugh	\$	30.00
10/18/2016	178446	Diana Dunn	\$	321.30
10/18/2016	178447	Kathleen Holdge	\$	3,307.00
10/18/2016	178448	Stephanie Jimenez	\$	115.00
10/18/2016	178449	Valorie Jones	\$	842.78
10/18/2016	178450	Pier Larsen	\$	30.00
10/18/2016	178451	Charles Marley	\$	30.00
10/18/2016	178452	Robert Martin	\$	442.60
10/18/2016	178453	Dreama Mayfield	\$	145.00
10/18/2016	178454	Joe Pouncy	\$	161.91
10/18/2016	178455	Jonathan Ray	\$	525.00
10/18/2016	178456	Kelly Reed	\$	35.00
10/18/2016	178457	Kathryn Schaeffer	\$	117.40
10/18/2016	178458	Mark Schallhorn	\$	96.50
10/18/2016	178459	Pat Steed	\$	30.00
10/18/2016	178460	Pamela Taylor	\$	30.00
10/18/2016	178461	Lisa Williams	\$	297.50
10/18/2016	178462	Bryan Womack	\$	30.00
10/20/2016	178486	University of Texas at Arlington	\$	900.00
10/20/2016	178487	Ryan Huber	\$	110.00
10/20/2016	178488	Crowley High School Tennis Boost	\$	200.00
10/20/2016	178489	Bridget O'Connor	\$	156.00
10/20/2016	178490	Nadirshah Velasquez	\$	222.50
10/20/2016	178491	Texas FFA Association	\$	10.00
10/20/2016	178492	George B Alden Jr	\$	65.00
10/20/2016	178493	Gregg A Anderson	\$	407.25
10/20/2016	178494	Derrick Atchison	\$	105.00
10/20/2016	178495	Jon Harrel Barger	\$	60.00
10/20/2016	178496	Bryce Beck	\$	60.00
10/20/2016	178497	Brian Keith Box	\$	168.75
10/20/2016	178498	Justin Lance Cannon	\$	94.50
10/20/2016	178499	Richard Chapman Jr	\$	60.00
10/20/2016	178500	Jay D. Courtney	\$	105.00
10/20/2016	178501	Jerry Gosser	\$	105.00
10/20/2016	178502	David M Gregory	\$	120.00
10/20/2016	178503	Shannon T Hartzell	\$	157.50
10/20/2016	178504	Greg Hicks	\$	210.00
10/20/2016	178505	Anthony Jefferson	\$	65.00

Vendor Checks- October 2016

10/20/2016	178506	Mike Judkins	\$	115.00
10/20/2016	178507	Cornell K Larry	\$	65.00
10/20/2016	178508	Little Elm Independent School Distr	\$	295.00
10/20/2016	178509	Nathan Maxson	\$	120.00
10/20/2016	178510	Patrick A Murphy	\$	157.50
10/20/2016	178511	Joseph Olen Nault	\$	105.00
10/20/2016	178512	Kenneth J Owens	\$	65.00
10/20/2016	178513	Jason Richard Peattie	\$	462.75
10/20/2016	178514	James Bradley Richardson	\$	441.00
10/20/2016	178515	Clay Sharp	\$	65.00
10/20/2016	178516	Alan Skuza	\$	65.00
10/20/2016	178517	Shanna L Weissmann	\$	105.00
10/20/2016	178518	Jack W Williams Jr	\$	170.00
10/20/2016	178519	Floyd Woods	\$	90.00
10/20/2016	178520	Terry Woods	\$	90.00
10/20/2016	178521	Delwin Young	\$	90.00
10/20/2016	178522	Jason Wylie	\$	157.50
10/20/2016	178523	Brion J. Vannucci	\$	213.75
10/20/2016	178524	Whitney Brooke Gaspard	\$	157.50
10/20/2016	178525	Andrew Alexander Horn	\$	361.25
10/20/2016	178526	Thomas Sheldon Blackwell	\$	206.25
10/20/2016	178527	Gus Eustice	\$	105.00
10/20/2016	178528	Ricky Allen McGee	\$	65.00
10/20/2016	178529	Michael P. Morris	\$	65.00
10/20/2016	178530	Evan Barger	\$	60.00
10/20/2016	178531	Michael Brandon Harding	\$	157.50
10/20/2016	178532	Trey Peters	\$	105.00
10/20/2016	178533	Rodney D. Stovall	\$	105.00
10/20/2016	178534	John M. Albart	\$	65.00
10/20/2016	178535	Michael R. Martinez	\$	231.00
10/20/2016	178536	Richard Baker	\$	120.00
10/20/2016	178537	Michael D. Huffman	\$	126.00
10/20/2016	178538	Kyle HoneyCutt	\$	105.00
10/20/2016	178539	Henry Johnson	\$	105.00
10/20/2016	178540	James Cary Brabham	\$	105.00
10/20/2016	178541	Matthew Owens	\$	105.00
10/20/2016	178542	David M. Strider	\$	105.00
10/20/2016	178543	Darrell K. Mathis	\$	210.00
10/20/2016	178544	Matthew Ramsey	\$	105.00
10/20/2016	178545	James Caldwell	\$	105.00
10/20/2016	178546	Matthew Ryan Pearce	\$	170.00
10/20/2016	178547	Gregory S. Moody	\$	105.00
10/20/2016	178548	Samuel M. Allen	\$	115.00
10/20/2016	178549	Texas FFA Association	\$	396.00
10/25/2016	178552	A Turtle Loves Me	\$	1,088.24
10/25/2016	178553	Acugraphics Embroidery & More Inc	\$	786.40
10/25/2016	178554	Alonti Cafe & Catering	\$	1,214.12
10/25/2016	178555	Gregg A Anderson	\$	273.00
10/25/2016	178556	Apperson	\$	660.37
10/25/2016	178557	Atmos Energy	\$	248.53
10/25/2016	178558	Batteries Plus Inc	\$	24.90
10/25/2016	178559	Betsy Ross Flag Girls Inc	\$	264.00
10/25/2016	178560	Dick Blick Company	\$	301.71
10/25/2016	178561	The Booksource Inc	\$	1,462.86

Vendor Checks- October 2016

10/25/2016	178562	Gregory Burris	\$	90.00
10/25/2016	178563	CBS Roofing Service	\$	6,200.00
10/25/2016	178564	CEV Multimedia Ltd	\$	525.00
10/25/2016	178565	Camp Grady Spruce YMCA	\$	11,021.00
10/25/2016	178566	Capstone Classroom	\$	1,079.81
10/25/2016	178567	Carroll ISD	\$	400.00
10/25/2016	178568	City of Carrollton	\$	19,257.81
10/25/2016	178569	City of Coppell	\$	1,164.00
10/25/2016	178570	City of Dallas	\$	1,305.00
10/25/2016	178571	City of Dallas	\$	200.00
10/25/2016	178572	City of Farmers Branch	\$	2,530.00
10/25/2016	178573	City of Irving-Municipal Services	\$	1,514.63
10/25/2016	178574	College Board/The College Board Regional Forums	\$	195.00
10/25/2016	178575	Continental Wireless	\$	12,562.59
10/25/2016	178576	John Cook & Associates Inc	\$	61,042.00
10/25/2016	178577	Corporate Coffee & Water Co	\$	534.20
10/25/2016	178578	Jean Cox	\$	90.00
10/25/2016	178579	DECA Images	\$	32.00
10/25/2016	178580	DECA Images	\$	704.00
10/25/2016	178581	Dallas Arboretum & Botanical Society	\$	476.00
10/25/2016	178582	Dallas County Schools	\$	791,471.90
10/25/2016	178583	Dallas Football Officials Association Inc	\$	125.00
10/25/2016	178584	Dallas World Aquarium	\$	50.00
10/25/2016	178585	David's Instrument Repair Inc	\$	199.00
10/25/2016	178586	Joe De graauw	\$	65.00
10/25/2016	178587	Delcom Group LP	\$	15,508.76
10/25/2016	178588	Guyer High School	\$	110.00
10/25/2016	178589	Design Products	\$	259.55
10/25/2016	178590	Domino' S Pizza	\$	153.86
10/25/2016	178591	Dramatic Publishing Co	\$	90.87
10/25/2016	178592	Dunbar Armored	\$	6,342.40
10/25/2016	178593	Enterprise Rent-A-Car	\$	528.89
10/25/2016	178594	Educational Products Inc	\$	13,663.50
10/25/2016	178595	Electronix Express	\$	636.30
10/25/2016	178596	Embroidme	\$	118.00
10/25/2016	178597	Ennis High School	\$	350.00
10/25/2016	178598	Farmers Branch Chamber of Commerce	\$	210.00
10/25/2016	178599	Fastway Electrical Supply Inc	\$	2,837.54
10/25/2016	178600	Flaghouse Inc	\$	225.00
10/25/2016	178601	Flinn Scientific Inc	\$	402.99
10/25/2016	178602	Frisco ISD Athletics	\$	250.00
10/25/2016	178603	Frontiers of Flight Museum	\$	600.00
10/25/2016	178604	Naaman Forest High School	\$	322.50
10/25/2016	178605	General Binding Corp (GBC)	\$	472.16
10/25/2016	178606	Genesee Supply Company Inc	\$	12.50
10/25/2016	178607	Grainger	\$	1,294.87
10/25/2016	178608	Groggy Dog Sportswear LLCcompany	\$	937.30
10/25/2016	178609	Group Dynamix LLCcompany	\$	225.00
10/25/2016	178610	Gumdrop Books	\$	389.93
10/25/2016	178611	HTE Dance & Spirit Group Inc	\$	1,080.00
10/25/2016	178612	The Hamburger Man	\$	1,725.00
10/25/2016	178613	Hank Haney Golf @ Vista Ridge	\$	1,500.00
10/25/2016	178614	Greg Hicks	\$	65.00
10/25/2016	178615	Hobby Lobby Creative Center	\$	468.08

Vendor Checks- October 2016

10/25/2016	178616	The Home Depot	\$	996.84
10/25/2016	178617	Houghton Mifflin Harcourt	\$	2,972.13
10/25/2016	178618	Int'l Baccalaureate of North	\$	739.00
10/25/2016	178619	International Literacy Association	\$	135.00
10/25/2016	178620	Jason's Deli	\$	997.60
10/25/2016	178621	Jesuit College Prep School	\$	300.00
10/25/2016	178622	Kelly-Moore Paint Co Inc	\$	85.68
10/25/2016	178623	Kiwanis International	\$	806.00
10/25/2016	178624	Kroger Texas LP	\$	1,469.00
10/25/2016	178625	LRP Publications Inc	\$	539.00
10/25/2016	178626	Learning A-Z	\$	109.95
10/25/2016	178627	Lowe's Home Centers Inc	\$	2,697.32
10/25/2016	178628	Bishop Lynch High School Inc	\$	45.00
10/25/2016	178629	Mackin Library Media	\$	1,544.65
10/25/2016	178630	McKinney North High School	\$	120.00
10/25/2016	178631	William V MacGill	\$	1,372.66
10/25/2016	178632	Matheson Tri-Gas Inc	\$	8.14
10/25/2016	178633	Medco Supply Masune & Surgical Suppl	\$	1,393.23
10/25/2016	178634	Metroplex Elevator Company	\$	2,086.50
10/25/2016	178635	Metrocrest Chamber of Commerce	\$	70.00
10/25/2016	178636	Mister Sweeper LP	\$	126.27
10/25/2016	178637	Moody Gardens Hotel Inc	\$	348.00
10/25/2016	178638	Sandra Morgan	\$	760.00
10/25/2016	178639	Music Is Elementary	\$	36.83
10/25/2016	178640	Music In Motion Inc	\$	40.85
10/25/2016	178641	National Council of Teachers of English	\$	502.00
10/25/2016	178642	National Federation of State High School Associator	\$	278.08
10/25/2016	178643	Neighborhood Medical Clinic	\$	30.00
10/25/2016	178644	North Hills Preparatory School	\$	200.00
10/25/2016	178645	Oak Farms Dairy	\$	37,445.20
10/25/2016	178646	Hugh O'Brian Youth Leadership	\$	195.00
10/25/2016	178647	Office Depot Inc	\$	662.34
10/25/2016	178648	Oticon Inc	\$	230.00
10/25/2016	178649	Ready Refresh	\$	93.85
10/25/2016	178650	P&E Printing	\$	1,548.00
10/25/2016	178651	Penske Truck Leasing Inc	\$	1,213.63
10/25/2016	178652	Phi Delta Kappa International Inc	\$	95.00
10/25/2016	178653	Pitney Bowes Global Financial	\$	171.00
10/25/2016	178654	The Pitney Bowes Bank Inc	\$	327.96
10/25/2016	178655	Pizza Patron	\$	1,023.08
10/25/2016	178656	Plank Road Publishing	\$	129.50
10/25/2016	178657	Plano ISD	\$	4,160.00
10/25/2016	178658	Plano West Senior High School	\$	500.00
10/25/2016	178659	Plano ISD Athletic Department	\$	200.00
10/25/2016	178660	Positive Promotions	\$	186.82
10/25/2016	178661	Premier Agendas Inc	\$	334.50
10/25/2016	178662	Professional Turf Products LP	\$	1,105.38
10/25/2016	178663	Profit Plus Inc	\$	5,291.50
10/25/2016	178664	Parks Coffee	\$	14.85
10/25/2016	178665	Pyramid School Products	\$	2,681.54
10/25/2016	178666	QEP Inc	\$	416.35
10/25/2016	178667	Quality Sound & Communications	\$	4,304.08
10/25/2016	178668	Quality Services	\$	906.57
10/25/2016	178669	Really Good Stuff Inc	\$	162.69

Vendor Checks- October 2016

10/25/2016	178670	Maat Resources Inc	\$	130.55
10/25/2016	178671	Royal Catering Inc	\$	220.80
10/25/2016	178672	S&S Worldwide Inc	\$	13.11
10/25/2016	178673	Schindler Refrigeration Co	\$	8,037.32
10/25/2016	178674	Scholastic Inc	\$	138.58
10/25/2016	178675	School Media Assoc LLCcompany	\$	1,342.61
10/25/2016	178676	School Specialty	\$	103.26
10/25/2016	178677	SCHOOL SPECIALTY	\$	469.92
10/25/2016	178678	Leslie Scott	\$	500.00
10/25/2016	178679	Scripps National Spelling Bee Inc	\$	305.00
10/25/2016	178680	Sharon Serrago Inc	\$	1,680.00
10/25/2016	178681	Smartgroup Systems	\$	1,629.03
10/25/2016	178682	Southeastern Performance Apparel	\$	4,132.53
10/25/2016	178683	Spectrum Corporation	\$	193.50
10/25/2016	178684	Staff Development for Educators	\$	490.00
10/25/2016	178685	Sullivan Supply South Inc	\$	3,600.70
10/25/2016	178686	Teams Users Group	\$	500.00
10/25/2016	178687	United Refrigeration Inc	\$	830.03
10/25/2016	178688	Texas Association of School Business Officials	\$	110.00
10/25/2016	178689	Trinity Ceramic Supply Inc	\$	114.13
10/25/2016	178690	Tune-In	\$	273.85
10/25/2016	178691	University of North Texas	\$	150.00
10/25/2016	178692	Sargent Welch Scientific Co	\$	73.44
10/25/2016	178693	Frontier Communications of Texas	\$	249.10
10/25/2016	178694	Wal Mart	\$	654.45
10/25/2016	178695	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$	75.00
10/25/2016	178696	Mike Wilkinson	\$	115.00
10/25/2016	178697	Constellation NewEnergy Inc.	\$	372,154.40
10/25/2016	178698	Ad Valorem	\$	3,529.48
10/25/2016	178699	US POSTMASTER - BUSH REGULAR POS	\$	299.50
10/25/2016	178700	Thomas Cox	\$	72.00
10/25/2016	178701	Fastsigns of Carrollton	\$	98.00
10/25/2016	178702	North Texas Tollway Authority	\$	27.30
10/25/2016	178703	SAS Technologies, LLC	\$	5,693.09
10/25/2016	178704	UIL Area B Music Contest	\$	300.00
10/25/2016	178705	KO Photo Studio	\$	325.00
10/25/2016	178706	Global IP Networks Inc.	\$	1,725.00
10/25/2016	178707	Chick-Fil-A/ Trinity Mills FSU	\$	507.49
10/25/2016	178708	Cheers, Etc., Inc.	\$	2,380.00
10/25/2016	178709	Sam's Club	\$	1,449.31
10/25/2016	178710	Sarah Daniels	\$	256.00
10/25/2016	178711	WEBER DENNIS D	\$	229.97
10/25/2016	178712	Angel L. Martinez	\$	275.00
10/25/2016	178713	Bryan Gauthreaux	\$	115.00
10/25/2016	178714	Andrew Banner	\$	110.00
10/25/2016	178715	Big Kahuna Fundraising	\$	6,127.40
10/25/2016	178716	Clark Security Products	\$	213.96
10/25/2016	178717	Edmentum, Inc.	\$	53,600.00
10/25/2016	178718	MSB Consulting Group, LLC	\$	4,352.07
10/25/2016	178719	Elliott Electric Supply	\$	19,246.79
10/25/2016	178720	Darlene Hunter	\$	227.00
10/25/2016	178721	Southwest Networks, Inc.	\$	33,295.78
10/25/2016	178722	PESI, Inc.	\$	599.97
10/25/2016	178723	Oriental Trading Company	\$	448.51

Vendor Checks- October 2016

10/25/2016	178724	MindWare	\$	109.95
10/25/2016	178725	United States Institute for Thea	\$	335.00
10/25/2016	178726	Boost Promotional Group Inc.	\$	418.86
10/25/2016	178727	Sitspots	\$	65.65
10/25/2016	178728	Personalized Promotions	\$	500.00
10/25/2016	178729	Rags Ink	\$	520.00
10/25/2016	178730	Sew Much Fun	\$	268.00
10/25/2016	178731	Kim Holland	\$	95.36
10/25/2016	178732	Red the Uniform Tailor, Inc.	\$	139.99
10/25/2016	178733	Soccer Innovations	\$	25.19
10/25/2016	178734	Fuel Education, LLC	\$	2,183.00
10/25/2016	178735	Republic Services of Dallas	\$	18,883.02
10/25/2016	178736	Graduation Alliance, Inc.	\$	142.00
10/25/2016	178737	Cleburne Independent School District	\$	225.00
10/25/2016	178738	Legends Hospitality, LLC	\$	150.00
10/25/2016	178739	Wolf Den Media	\$	1,400.00
10/25/2016	178740	Handwriting Without Tears	\$	42.50
10/25/2016	178741	KSA Events	\$	3,000.00
10/25/2016	178742	Colorado Time Systems	\$	795.00
10/25/2016	178743	Mario Mendiola Jr.	\$	300.00
10/25/2016	178744	Schlotzsky's	\$	84.50
10/25/2016	178745	Amazon.com, LLC	\$	123.44
10/25/2016	178746	The Bach Company	\$	6,205.00
10/25/2016	178747	Paul Andrews Events	\$	500.00
10/25/2016	178748	JP Cooke Company	\$	717.80
10/25/2016	178749	Overhead Door Company of Dallas	\$	1,757.82
10/25/2016	178750	Sysco North Texas	\$	209,851.18
10/25/2016	178751	Costco Wholesale	\$	254.85
10/25/2016	178752	Kevin King	\$	500.00
10/25/2016	178753	World Wide Imaging Supplies	\$	253.00
10/25/2016	178754	Heritage Food service Group, Inc	\$	280.50
10/25/2016	178755	Linda Claypool	\$	680.00
10/25/2016	178756	Autism Treatment Center	\$	7,765.00
10/25/2016	178757	International Institute for Restorative Practices	\$	138.00
10/25/2016	178758	John Wiley & Sons, Inc.	\$	120.41
10/25/2016	178759	Master Audio Visuals, Inc.	\$	658.75
10/25/2016	178760	Westin Copley Place Hotel	\$	1,048.36
10/25/2016	178761	Roberts J. Brooks	\$	54.00
10/25/2016	178762	The Cheer Connection	\$	650.00
10/25/2016	178763	Laurie D. Granlund	\$	54.00
10/25/2016	178764	Marenem, Inc.	\$	198.00
10/25/2016	178765	ACCO Brands USA LLC	\$	222.27
10/25/2016	178766	SONIC TRANSPORT INC.	\$	19.66
10/25/2016	178767	A.j. Sabree	\$	81.75
10/25/2016	178768	Treyton Funderburg	\$	120.00
10/25/2016	178769	Timothy Witt	\$	120.00
10/25/2016	178770	Jon C. Schroeder	\$	84.00
10/25/2016	178771	FIRST ADVANTAGE (ATLANTA,GA)	\$	77.21
10/25/2016	178772	NABORS SUE	\$	48.48
10/25/2016	178773	Arthur L. Cook	\$	90.00
10/25/2016	178774	MHS Soccer Booster Club	\$	325.00
10/25/2016	178775	CAPITAL TITLE OF TEXAS LLC (PLAN	\$	347.93
10/25/2016	178776	ONE DOT SIX LLC	\$	636.87
10/25/2016	178777	KIM HUI S & HYUNG J	\$	15.64

Vendor Checks- October 2016

10/25/2016	178778	Robyn Campbell	\$	481.82
10/25/2016	178779	Tracy Cofield	\$	1,035.38
10/25/2016	178780	Kara Conway	\$	185.00
10/25/2016	178781	Shirley Cooksey	\$	299.00
10/25/2016	178782	Katherine Duda	\$	166.97
10/25/2016	178783	Tanya Garvey	\$	559.06
10/25/2016	178784	Nicole Greenleaf	\$	1,801.56
10/25/2016	178785	Leslie Grisham	\$	197.99
10/25/2016	178786	William Hammon	\$	30.00
10/25/2016	178787	Kathleen Holdge	\$	920.00
10/25/2016	178788	Joseph LaPuma	\$	250.00
10/25/2016	178789	Joseph LaPuma	\$	206.14
10/25/2016	178790	Pier Larsen	\$	958.73
10/25/2016	178791	Jason Liewehr	\$	1,260.95
10/25/2016	178792	Mary Miller	\$	114.28
10/25/2016	178793	Bridget O'Connor	\$	315.19
10/25/2016	178794	Eileen Ortega	\$	144.00
10/25/2016	178795	Eileen Ortega	\$	144.00
10/25/2016	178796	Jonathan Ray	\$	140.36
10/25/2016	178797	Jonathan Ray	\$	75.00
10/25/2016	178798	Jonathan Ray	\$	125.00
10/25/2016	178799	Jonathan Ray	\$	1,324.80
10/25/2016	178800	Pamela Sandy	\$	120.00
10/25/2016	178801	Jill Speckert	\$	231.52
10/25/2016	178802	Lisa Williams	\$	15.00
10/25/2016	178803	Vanessa Womack	\$	30.00
10/25/2016	178804	Shirley Wright	\$	387.99
10/25/2016	178805	Erica Ysbrand	\$	62.84
10/25/2016	178806	Group Dynamix LLCcompany	\$	3,900.00
10/27/2016	178808	Carrollton Farmers Branch ISD	\$	96.02
10/27/2016	178809	Edward C Klecka	\$	50.00
10/27/2016	178810	Pizza Patron	\$	238.55
10/28/2016	178811	James Atha	\$	60.00
10/4/2016	100003214	Tribarson Enterprises Inc	\$	355.25
10/4/2016	100003215	Aire Dynamics	\$	3,414.88
10/4/2016	100003216	Alphagraphics #376	\$	316.43
10/4/2016	100003217	BSN Sports, Inc.	\$	2,580.97
10/4/2016	100003218	Barcelona Sporting Goods	\$	600.00
10/4/2016	100003219	Daktronics Inc	\$	3,442.50
10/4/2016	100003220	Demco Inc	\$	4,188.17
10/4/2016	100003221	Fairway Supply Inc	\$	744.20
10/4/2016	100003222	Ferguson Enterprises Inc	\$	2,658.94
10/4/2016	100003223	Filter Systems Inc	\$	770.40
10/4/2016	100003224	G&G Investments DBA	\$	10,622.20
10/4/2016	100003225	Hagar Restaurant Service LLC	\$	431.13
10/4/2016	100003226	Heinemann	\$	1,486.65
10/4/2016	100003227	Horizon Distributors Inc	\$	967.00
10/4/2016	100003228	Johnson Supply	\$	4,591.25
10/4/2016	100003229	M&A Technology Inc	\$	1,416.00
10/4/2016	100003230	Marks Plumbing Parts	\$	2,589.46
10/4/2016	100003231	Mentoring Minds LP	\$	4,228.95
10/4/2016	100003232	Norcostco Inc	\$	797.70
10/4/2016	100003233	Penders Music Co Inc	\$	409.45
10/4/2016	100003234	Precision Business Machines Inc	\$	3,056.68

Vendor Checks- October 2016

10/4/2016	100003235	Print Tex Graphics	\$	3,222.00
10/4/2016	100003236	School Health Corp	\$	1,489.96
10/4/2016	100003237	Taylor Publishing Co Inc	\$	2,888.25
10/4/2016	100003238	Voss Lighting	\$	1,492.44
10/4/2016	100003239	Wenger Corporation	\$	320.00
10/4/2016	100003240	West Music Company Inc	\$	281.25
10/4/2016	100003241	SOUTHERN COMPUTER WAREHOUSE INC.	\$	843.78
10/4/2016	100003242	Xtremeswim	\$	510.00
10/4/2016	100003243	Lakeshore Learning Materials	\$	187.54
10/4/2016	100003244	Barnes & Noble Booksellers, Inc./Store Purchases	\$	2,792.87
10/4/2016	100003245	Crockett Service Center	\$	951.74
10/4/2016	100003246	Promos Ink, Inc.	\$	6,279.45
10/4/2016	100003247	Follett School Solutions, Inc.	\$	1,984.11
10/11/2016	100003248	Alphagraphics #376	\$	1,796.94
10/11/2016	100003249	BSN Sports, Inc.	\$	6,581.15
10/11/2016	100003250	Barcelona Sporting Goods	\$	895.50
10/11/2016	100003251	Crisp-Ladew Fire Protection	\$	465.25
10/11/2016	100003252	Demco Inc	\$	1,097.69
10/11/2016	100003253	G&G Investments DBA	\$	2,472.20
10/11/2016	100003254	Heinemann	\$	84.15
10/11/2016	100003255	Horizon Distributors Inc	\$	745.70
10/11/2016	100003256	Penders Music Co Inc	\$	119.99
10/11/2016	100003257	Precision Business Machines Inc	\$	389.48
10/11/2016	100003258	West Music Company Inc	\$	3,943.02
10/11/2016	100003259	SOUTHERN COMPUTER WAREHOUSE INC.	\$	4,727.46
10/11/2016	100003260	Lakeshore Learning Materials	\$	507.87
10/11/2016	100003261	Barnes & Noble Booksellers, Inc./Store Purchases	\$	2,643.68
10/11/2016	100003262	Crockett Service Center	\$	82.58
10/11/2016	100003263	Follett School Solutions, Inc.	\$	11,984.81
10/18/2016	100003264	Tribarson Enterprises Inc	\$	117.50
10/18/2016	100003265	Alphagraphics #376	\$	173.22
10/18/2016	100003266	BSN Sports, Inc.	\$	25,555.94
10/18/2016	100003267	Barcelona Sporting Goods	\$	563.50
10/18/2016	100003268	Demco Inc	\$	634.32
10/18/2016	100003269	Filter Systems Inc	\$	1,327.80
10/18/2016	100003270	G&G Investments DBA	\$	1,624.35
10/18/2016	100003271	Groves Electrical Service Inc	\$	324.00
10/18/2016	100003272	Heinemann	\$	47,112.74
10/18/2016	100003273	M&A Technology Inc	\$	1,419.60
10/18/2016	100003274	Mentoring Minds LP	\$	3,060.64
10/18/2016	100003275	Mondo Publishing	\$	2,741.04
10/18/2016	100003276	Music and Arts Centers Inc	\$	20,606.76
10/18/2016	100003277	Precision Business Machines Inc	\$	395.90
10/18/2016	100003278	Print Tex Graphics	\$	3,275.60
10/18/2016	100003279	Riddell All American	\$	86.92
10/18/2016	100003280	Romeo Music LLC	\$	440.00
10/18/2016	100003281	School Health Corp	\$	610.47
10/18/2016	100003282	Virco Inc	\$	841.59
10/18/2016	100003283	Wenger Corporation	\$	2,202.00
10/18/2016	100003284	West Music Company Inc	\$	951.95
10/18/2016	100003285	SOUTHERN COMPUTER WAREHOUSE INC.	\$	808.26
10/18/2016	100003286	Lakeshore Learning Materials	\$	803.45
10/18/2016	100003287	Barnes & Noble Booksellers, Inc./Store Purchases	\$	5,173.01
10/18/2016	100003288	Crockett Service Center	\$	869.49

Vendor Checks- October 2016

10/18/2016	100003289	Promos Ink, Inc.	\$	524.95
10/18/2016	100003290	Follett School Solutions, Inc.	\$	135.64
10/18/2016	100003291	TeamLine	\$	121.25
10/18/2016	100003292	Raptor Technologies, LLC	\$	21,600.00
10/25/2016	100003293	Tribarson Enterprises Inc	\$	1,313.60
10/25/2016	100003294	Alphagraphics #376	\$	395.61
10/25/2016	100003295	BSN Sports, Inc.	\$	2,931.00
10/25/2016	100003296	Demco Inc	\$	135.57
10/25/2016	100003297	G&G Investments DBA	\$	1,893.85
10/25/2016	100003298	Heinemann	\$	2,120.98
10/25/2016	100003299	Lectorum Publications Inc	\$	123.00
10/25/2016	100003300	Music and Arts Centers Inc	\$	748.00
10/25/2016	100003301	Norcostco Inc	\$	1,152.78
10/25/2016	100003302	Precision Business Machines Inc	\$	8,734.07
10/25/2016	100003303	Print Tex Graphics	\$	6,114.95
10/25/2016	100003304	Sunbeam Foods Inc	\$	4,774.90
10/25/2016	100003305	US Games	\$	907.08
10/25/2016	100003306	West Music Company Inc	\$	2,225.05
10/25/2016	100003307	SOUTHERN COMPUTER WAREHOUSE INC.	\$	1,760.52
10/25/2016	100003308	Xtremeswim	\$	998.80
10/25/2016	100003309	Lakeshore Learning Materials	\$	1,178.60
10/25/2016	100003310	Barnes & Noble Booksellers, Inc./Store Purchases	\$	5,947.52
10/25/2016	100003311	Promos Ink, Inc.	\$	2,085.05
10/25/2016	100003312	Follett School Solutions, Inc.	\$	6,213.74
10/25/2016	100003313	Gotta Go Trailways	\$	2,532.00