

Vendor Checks - March 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/1/2016	169275	Texas Forensic Association	\$620.00
3/1/2016	169276	A Floral Experience	\$57.00
3/1/2016	169277	Avid Center Inc	\$561.00
3/1/2016	169278	AT&T	\$4,044.77
3/1/2016	169279	AT&T Mobility	\$84.15
3/1/2016	169280	Alonti Cafe & Catering	\$265.95
3/1/2016	169281	Altex Electronics Ltd	\$39.60
3/1/2016	169282	American Red Cross Inc	\$240.00
3/1/2016	169283	Apperson	\$46.45
3/1/2016	169284	Apple	\$1,655.00
3/1/2016	169285	Aquabella Inc	\$22.50
3/1/2016	169286	A Touch of Heaven Floral Desig	\$50.00
3/1/2016	169287	Atmos Energy	\$18,193.48
3/1/2016	169288	B&H Photo Inc	\$4,155.17
3/1/2016	169289	Benchmark Education Company	\$1,923.74
3/1/2016	169290	Dick Blick Company	\$359.88
3/1/2016	169291	CVR Computer Supplies Inc	\$172.20
3/1/2016	169292	Capstone Classroom	\$246.85
3/1/2016	169293	CFB Basketball Officials Association	\$6,320.00
3/1/2016	169294	CiCi Enterprises, LP	\$132.00
3/1/2016	169295	City of Carrollton	\$935.19
3/1/2016	169296	City of Coppell	\$397.26
3/1/2016	169297	City of Farmers Branch	\$1,693.28
3/1/2016	169298	City of Irving-Municipal Services	\$5,809.23
3/1/2016	169299	Coca-Cola Bottling Co of N Texas	\$75.84
3/1/2016	169300	College Board/AP Annual Conference 2010	\$365.00
3/1/2016	169301	The College Board	\$56,118.75
3/1/2016	169302	Color Service Co Inc	\$344.50
3/1/2016	169303	Colorid LLC	\$1,450.00
3/1/2016	169304	Continental Battery Company	\$609.92
3/1/2016	169305	Continental Kennel Club Inc	\$212.50
3/1/2016	169306	Corner Bakery	\$1,293.38
3/1/2016	169307	Corporate Coffee & Water Co	\$468.45
3/1/2016	169308	Cowtown Bus Charters Inc	\$3,828.00
3/1/2016	169309	Crown Trophy	\$27.15
3/1/2016	169310	Custom Awards and Trophies	\$73.50
3/1/2016	169311	Dallas Central Appraisal District	\$169,137.51
3/1/2016	169312	Dallas County Treasurer	\$24,343.81
3/1/2016	169313	Dallas World Aquarium	\$832.00
3/1/2016	169314	David's Instrument Repair Inc	\$677.00
3/1/2016	169315	Deanan Gourmet Popcorn	\$765.00
3/1/2016	169316	Delcom Group LP	\$10,841.41
3/1/2016	169317	Domino' S Pizza	\$146.99
3/1/2016	169318	Dream Ranch Office Supplies	\$6,238.07
3/1/2016	169319	Enterprise Rent-A-Car	\$312.00
3/1/2016	169320	Education In Action Inc	\$9,817.00
3/1/2016	169321	Region X ESC Business Office	\$400.00
3/1/2016	169322	Region X ESC Business Office	\$8,219.00
3/1/2016	169323	Educational Products Inc	\$2,642.40
3/1/2016	169324	EIS Office Solutions Inc	\$62.14
3/1/2016	169325	Everman ISD	\$30.00
3/1/2016	169326	Everman ISD	\$90.00
3/1/2016	169327	FCS Creations	\$562.50
3/1/2016	169328	Farmers Branch Chamber of Commerce	\$40.00
3/1/2016	169329	Federal Express Corporation	\$18.97
3/1/2016	169330	First to The Finish Inc	\$519.00
3/1/2016	169331	Flinn Scientific Inc	\$550.13
3/1/2016	169332	FFA Association	\$6.00
3/1/2016	169333	The Gallup Organization	\$9,550.00
3/1/2016	169334	Goodheart-Willcox Publisher	\$1,921.97
3/1/2016	169335	Grainger	\$3,478.74
3/1/2016	169336	Great American Opportunities Inc	\$6,894.00
3/1/2016	169337	Greater Dallas Press	\$507.00
3/1/2016	169338	Groggy Dog Sportswear LLCcompany	\$1,011.55
3/1/2016	169339	H&M Vending Services	\$115.70
3/1/2016	169340	Hackberry Creek Country Club	\$391.25
3/1/2016	169341	Heinemann Workshops	\$1,557.00

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3/1/2016	169342	Hobby Lobby Creative Center	\$1,110.83
3/1/2016	169343	Jason's Deli	\$1,232.44
3/1/2016	169344	Joe's Pizza Pasta & Subs	\$382.25
3/1/2016	169345	Jones School Supply Co Inc	\$103.95
3/1/2016	169346	Journey House Travel	\$4,212.75
3/1/2016	169347	Junior Library Guild	\$2,004.00
3/1/2016	169348	Kroger Texas LP	\$771.94
3/1/2016	169349	Learning A-Z	\$547.58
3/1/2016	169350	Lowe's Home Centers Inc	\$658.40
3/1/2016	169351	Mackin Library Media	\$2,036.65
3/1/2016	169352	Mister Sweeper LP	\$36.00
3/1/2016	169353	Mobile Ed Productions Inc	\$1,295.00
3/1/2016	169354	Sandra Morgan	\$995.00
3/1/2016	169355	National Associationof Secondary School Principals	\$250.00
3/1/2016	169356	National Associationof Secondary School Principals	\$42.00
3/1/2016	169357	National Council for Social Studies	\$85.00
3/1/2016	169358	National Restaurant Association	\$1,085.26
3/1/2016	169359	Native American Seed	\$263.71
3/1/2016	169360	Neighborhood Medical Clinic	\$30.00
3/1/2016	169361	North Texas Council of	\$85.00
3/1/2016	169362	Nuevo Leon Tortilla Factory &	\$354.00
3/1/2016	169363	Office Depot Inc	\$4,716.14
3/1/2016	169364	Olmsted-Kirk Equipment & Supply	\$1,700.00
3/1/2016	169365	P&E Printing	\$343.90
3/1/2016	169366	Paradise Produce	\$1,265.86
3/1/2016	169367	Pat's Donuts	\$39.00
3/1/2016	169368	NCS Pearson, Inc	\$215.18
3/1/2016	169369	JW Pepper & Son, Inc.	\$138.30
3/1/2016	169370	Pitney Bowes Global Financial	\$477.00
3/1/2016	169371	Pizza Patron	\$686.68
3/1/2016	169372	Plank Road Publishing	\$253.04
3/1/2016	169373	Plano Office Supply	\$7,131.20
3/1/2016	169374	Pocketnurse Enterprises Inc	\$161.50
3/1/2016	169375	Pollock Paper Distributors	\$5,355.04
3/1/2016	169376	Prairie House Restaurant	\$1,487.50
3/1/2016	169377	Procomputing Corporation	\$575.00
3/1/2016	169378	Parks Coffee	\$144.22
3/1/2016	169379	Pyramid School Products	\$1,189.32
3/1/2016	169380	QEP Inc	\$2,008.10
3/1/2016	169381	Quality Services	\$574.69
3/1/2016	169382	Ranch Iv Donuts	\$459.80
3/1/2016	169383	Ranger Inn Suites	\$250.55
3/1/2016	169384	Teachers College Columbia University	\$1,300.00
3/1/2016	169385	Really Good Stuff Inc	\$484.18
3/1/2016	169386	Rosen Publishing and Power Kids Press	\$963.60
3/1/2016	169387	Momentous Institute	\$350.00
3/1/2016	169388	Scholastic Book Fairs	\$3,836.20
3/1/2016	169389	School Nutrition Association	\$2,202.00
3/1/2016	169390	School Specialty	\$354.76
3/1/2016	169391	SCHOOL SPECIALTY	\$986.13
3/1/2016	169392	Solution Tree LLC	\$2,007.00
3/1/2016	169393	Sullivan Supply South Inc	\$167.85
3/1/2016	169394	Summit Products	\$980.25
3/1/2016	169395	Supreme School Supply	\$1,000.00
3/1/2016	169396	Sysco Food Services of Dallas LP	\$120,842.15
3/1/2016	169397	Texas Association of School Boards (TASB)	\$13,634.38
3/1/2016	169398	Texas FFA Association	\$24.00
3/1/2016	169399	Texas Academic Decathlon	\$350.00
3/1/2016	169400	Texas Association for School Nutrition	\$115.00
3/1/2016	169401	Texas Association of School Business Officials	\$130.00
3/1/2016	169402	Texas Association of Student Council	\$3,125.00
3/1/2016	169403	Texas IB Schools/Workshop	\$500.00
3/1/2016	169404	Texas Scenic Co Inc	\$4,695.00
3/1/2016	169405	Texas School Assessors Assoc Inc	\$225.00
3/1/2016	169406	Two Guys From Italy Inc	\$398.50
3/1/2016	169407	UIL Region 24 Music	\$2,400.00
3/1/2016	169408	UIL Region 24 Music	\$4,915.00

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3/1/2016	169409	Unified Connexions Inc	\$8,480.00
3/1/2016	169410	Unisource Worldwide Inc	\$7,680.00
3/1/2016	169411	University of North Texas	\$5,188.65
3/1/2016	169412	University of Texas at Austin (UIL)	\$219.00
3/1/2016	169413	Ut Arlington Ap Summer Institute	\$475.00
3/1/2016	169414	University of Texas at Arlington	\$475.00
3/1/2016	169415	Verizon Southwest Inc	\$4,789.15
3/1/2016	169416	Wal Mart	\$32.33
3/1/2016	169417	Design's for Dance, Weissman's	\$601.67
3/1/2016	169418	Western-BRW Paper Co Inc	\$459.00
3/1/2016	169419	Wisdom Works Screenprinting	\$1,007.75
3/1/2016	169420	World's Finest Chocolate Inc	\$288.00
3/1/2016	169421	PETTY CASH - Charlotte Sasser	\$502.29
3/1/2016	169422	PETTY CASH - Amy S Miller	\$649.01
3/1/2016	169423	PETTY CASH - Brooke Puricelli	\$625.19
3/1/2016	169424	Whitney Brooke Gaspard	\$157.50
3/1/2016	169425	PETTY CASH- JoAnne Gillen	\$459.15
3/1/2016	169426	North Texas Tollway Authority	\$10.86
3/1/2016	169427	CORELOGIC TAX SERVICES LLC	\$80.50
3/1/2016	169428	Sci-Tech Discovery Center	\$624.00
3/1/2016	169429	PSI Services LLC	\$260.00
3/1/2016	169430	PSI Services LLC	\$128.00
3/1/2016	169431	Nasco-Fort Atkinson	\$678.96
3/1/2016	169432	Gopher Sport	\$146.98
3/1/2016	169433	Barbizon Light of Texas	\$225.00
3/1/2016	169434	On The Border	\$586.32
3/1/2016	169435	Zoe's Texas, LLC	\$146.98
3/1/2016	169436	Chick-Fil-A/ Trinity Mills FSU	\$1,858.95
3/1/2016	169437	Sam's Club	\$4,330.72
3/1/2016	169438	Game Ready	\$391.00
3/1/2016	169439	Perot Museum of Nature and Scien	\$50.00
3/1/2016	169440	Savannah Cafe and Bakery	\$255.95
3/1/2016	169441	Cici's Pizza #24	\$922.46
3/1/2016	169442	CAPITAL TITLE OF TEXAS LLC	\$154.61
3/1/2016	169443	InnoTech	\$149.00
3/1/2016	169444	Clark Security Products	\$9,361.76
3/1/2016	169445	Dallas Strings, Inc.	\$195.92
3/1/2016	169446	Lone Star Percussion	\$387.59
3/1/2016	169447	Sweet Pipes Inc.	\$64.45
3/1/2016	169448	MSB Consulting Group, LLC	\$1,287.82
3/1/2016	169449	Wallywaldo Workwear	\$287.20
3/1/2016	169450	VWR International, LLC dba Ward's Science	\$225.00
3/1/2016	169451	VWR International, LLC	\$81.28
3/1/2016	169452	Oriental Trading Company	\$177.36
3/1/2016	169453	Wingate by Wyndham & Williamson	\$2,402.00
3/1/2016	169454	Developmental Resources	\$1,660.25
3/1/2016	169455	Red the Uniform Tailor, Inc.	\$139.99
3/1/2016	169456	Redcat Racing	\$335.90
3/1/2016	169457	Michael Martinez	\$105.00
3/1/2016	169458	Varidesk LLC	\$395.00
3/1/2016	169459	Glen Rose Independent School Dis	\$300.00
3/1/2016	169460	Jimmy Miller	\$80.00
3/1/2016	169461	Andrew Wilson	\$399.50
3/1/2016	169462	Chico ISD	\$60.00
3/1/2016	169463	Holiday Inn Express & Suites - G	\$395.80
3/1/2016	169464	Texas State Library and Archives	\$5,766.20
3/1/2016	169465	E&M Consulting, Inc.	\$549.00
3/1/2016	169466	Hero K12, LLC	\$2,006.40
3/1/2016	169467	Mcalister's Deli	\$253.40
3/1/2016	169468	The Saxton Group	\$782.03
3/1/2016	169469	Westlake Hardware, Inc.	\$505.65
3/1/2016	169470	Pinstack	\$1,000.00
3/1/2016	169471	ZAMORA LILLIAN	\$195.50
3/1/2016	169472	Echo Education Services	\$5,557.50
3/1/2016	169473	SANKARAPANDIAN BUBESHKUMAR	\$97.74
3/1/2016	169474	La Madeleine of Texas, LLC	\$1,477.40
3/1/2016	169475	TMF Tours and Travel LLC	\$5,395.68

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3/1/2016	169476	Bricks 4 Kidz #411	\$1,995.00
3/1/2016	169477	American Reading Company	\$960.00
3/1/2016	169478	Partners for Learning	\$199.00
3/1/2016	169479	Hobart Service	\$877.80
3/1/2016	169480	Bilingual Dictionaries, Inc.	\$197.51
3/1/2016	169481	Jackie Jenkins	\$807.65
3/1/2016	169482	Speed Stacks, Inc	\$1,125.00
3/1/2016	169483	79 Graphix	\$112.62
3/1/2016	169484	The Bach Company	\$5,046.00
3/1/2016	169485	Illiana Gonzalez	\$8.11
3/1/2016	169486	West Central Texas Career Consortium	\$60.00
3/1/2016	169487	MuscleDriver USA, LLC	\$239.97
3/1/2016	169488	William Robinson	\$125.00
3/1/2016	169489	Fabrizio Faragi	\$80.00
3/1/2016	169490	North Central Texas Association	\$625.00
3/1/2016	169491	Shivam Patel	\$110.00
3/1/2016	169492	Orchid Event Solutions, LLC	\$1,725.68
3/1/2016	169493	Michael Bustos	\$110.00
3/1/2016	169494	Courtyard by Marriott - College	\$598.15
3/1/2016	169495	CFB AAUW Foundation, Inc	\$2,500.00
3/1/2016	169496	Tia Gray	\$7.75
3/1/2016	169497	Bhooma Sridharan	\$227.75
3/1/2016	169498	Gene's Bus Charters Inc	\$1,294.50
3/1/2016	169499	La Quinta Inn #4015	\$264.19
3/1/2016	169500	IGT GLOBAL SOLUTIONS CORPORATION	\$300.96
3/1/2016	169501	CHRISTOPHER KEMLER	\$18.99
3/1/2016	169502	Lucerne Hotel	\$1,762.92
3/1/2016	169503	Robert Atchison	\$178.33
3/1/2016	169504	Bridgit Basel	\$313.38
3/1/2016	169505	Evan Brown	\$200.00
3/1/2016	169506	Cynthia Bullmer	\$107.89
3/1/2016	169507	Bethany Campbell	\$200.00
3/1/2016	169508	Sean Carlton	\$200.00
3/1/2016	169509	Hyo Choi	\$200.00
3/1/2016	169510	Jonathan Coffield	\$200.00
3/1/2016	169511	Tracy Cofield	\$290.55
3/1/2016	169512	Michelle Connolly	\$200.00
3/1/2016	169513	Genevieve D'Souza	\$623.16
3/1/2016	169514	Brandon Downs	\$200.00
3/1/2016	169515	Alicia Dunson	\$1,790.00
3/1/2016	169516	Billy Ferguson	\$200.00
3/1/2016	169517	Stephanie Flores	\$408.74
3/1/2016	169518	Jenine Gay	\$18.99
3/1/2016	169519	Kathryn Gilliland	\$200.00
3/1/2016	169520	Jerod Glaspie	\$200.00
3/1/2016	169521	Anna Goetsch	\$200.00
3/1/2016	169522	Heather Green	\$441.52
3/1/2016	169523	Joseph Hobbs	\$200.00
3/1/2016	169524	Benjamin Howard	\$740.84
3/1/2016	169525	Seth Johnston	\$200.00
3/1/2016	169526	Valorie Jones	\$819.70
3/1/2016	169527	Ashley Kay	\$200.00
3/1/2016	169528	Sara Kreymer	\$244.51
3/1/2016	169529	Michael Kuban	\$112.86
3/1/2016	169530	Rachel Langston	\$75.78
3/1/2016	169531	Julia Lawson	\$200.00
3/1/2016	169532	Amy LeMaster	\$219.61
3/1/2016	169533	Julie Lowrey	\$13.54
3/1/2016	169534	LauraAnne Madl	\$200.00
3/1/2016	169535	Kirkland Manley	\$139.36
3/1/2016	169536	Carolyn Mc Keefer	\$521.30
3/1/2016	169537	Elizabeth Mc Kinney	\$303.19
3/1/2016	169538	Ellen McLoughlin	\$285.19
3/1/2016	169539	Shannon Miller	\$220.00
3/1/2016	169540	Stephen Neal	\$200.00
3/1/2016	169541	Richard Powell	\$986.57
3/1/2016	169542	Arelis Reyes	\$216.80

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3/1/2016	169543	Sharla Samples	\$39.42
3/1/2016	169544	Pamela Sandy	\$297.11
3/1/2016	169545	Tracy Seall	\$24.98
3/1/2016	169546	Kurt Shafer	\$200.00
3/1/2016	169547	Sherie Skruch	\$286.96
3/1/2016	169548	Steveann Smith	\$353.30
3/1/2016	169549	Jill Speckert	\$1,485.72
3/1/2016	169550	Valerie Strickland	\$70.81
3/1/2016	169551	Heather Swanson	\$200.00
3/1/2016	169552	Sylvia Tereschuk	\$232.20
3/1/2016	169553	Jocelyn Torres	\$30.00
3/1/2016	169554	Johnnie Vrana	\$251.18
3/1/2016	169555	Lisa Williams	\$503.78
3/1/2016	169556	Ana Winton	\$68.47
3/1/2016	169557	Erica Ysbrand	\$1,481.16
3/1/2016	169558	US POSTMASTER	\$12,237.36
3/3/2016	169559	Chih Ya Yang	\$295.00
3/3/2016	169560	American Express	\$77.40
3/3/2016	169561	American Express	\$8,760.29
3/15/2016	169568	Avid Center Inc	\$4,350.00
3/15/2016	169569	A Turtle Loves Me	\$838.50
3/15/2016	169570	Ace Mart Restaurant Supply	\$341.70
3/15/2016	169571	AdvancED	\$25.00
3/15/2016	169572	Alonti Cafe & Catering	\$476.15
3/15/2016	169573	Altex Electronics Ltd	\$50.65
3/15/2016	169574	Amarillo Independent School District	\$1,560.00
3/15/2016	169575	American Association of German	\$10.00
3/15/2016	169576	American Association of Teachers of French	\$186.00
3/15/2016	169577	The American Printing House	\$98.00
3/15/2016	169578	Gregg A Anderson	\$147.00
3/15/2016	169579	Michael Anderson	\$110.00
3/15/2016	169580	Apperson	\$289.27
3/15/2016	169581	Aquabella Inc	\$4.50
3/15/2016	169582	Arlington High School	\$855.00
3/15/2016	169583	Artreach Dallas Inc	\$1,080.00
3/15/2016	169584	Asel Art Supply Inc	\$437.90
3/15/2016	169585	Association for Compensatory Educators of Texas	\$365.00
3/15/2016	169586	Association for Supervision &	\$89.00
3/15/2016	169587	Atmos Energy	\$28,065.79
3/15/2016	169588	Austin Turf & Tractor Inc	\$59.08
3/15/2016	169589	B&H Photo Inc	\$299.99
3/15/2016	169590	Bazille Banks	\$110.00
3/15/2016	169591	Batteries Plus Inc	\$211.74
3/15/2016	169592	BIL/ESL Education Association of the Metroplex	\$4,570.00
3/15/2016	169593	Channing L Bete Co Inc	\$1,064.06
3/15/2016	169594	Ronnie P Bethea	\$110.00
3/15/2016	169595	Parna Bissell & Associates LLC	\$1,529.15
3/15/2016	169596	Dick Blick Company	\$465.09
3/15/2016	169597	The Booksource Inc	\$539.98
3/15/2016	169598	Jason Clint Box	\$1,186.50
3/15/2016	169599	Lewis Boykin	\$75.00
3/15/2016	169600	Gerrie Bradley	\$110.00
3/15/2016	169601	Bob Bullock Texas State History Museum	\$1,255.00
3/15/2016	169602	Clarence Anthony Burley	\$110.00
3/15/2016	169603	Robert Busby	\$105.00
3/15/2016	169604	CVR Computer Supplies Inc	\$415.00
3/15/2016	169605	Cesar Cadenanez	\$125.00
3/15/2016	169606	Justin Lance Cannon	\$147.00
3/15/2016	169607	Capstone Classroom	\$17.99
3/15/2016	169608	Carrollton Fire Department	\$9.00
3/15/2016	169609	Center for Applied Linguistics/	\$1,900.00
3/15/2016	169610	Central West of Texas Inc	\$1,471.03
3/15/2016	169611	Dave Chop	\$110.00
3/15/2016	169612	CiCi Enterprises, LP	\$66.00
3/15/2016	169613	Cintas First Aid & Safety Inc	\$112.05
3/15/2016	169614	City of Carrollton	\$7,588.90
3/15/2016	169615	City of Carrollton	\$1,252.54

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3/15/2016	169616	City of Carrollton	\$15.00
3/15/2016	169617	City of Carrollton	\$175.00
3/15/2016	169618	City of Dallas	\$3,256.43
3/15/2016	169619	City of Farmers Branch	\$100.00
3/15/2016	169620	City of Farmers Branch	\$5.00
3/15/2016	169621	City of Irving-Municipal Services	\$768.43
3/15/2016	169622	Coca-Cola Bottling Co of N Texas	\$2,356.80
3/15/2016	169623	College Board	\$2,625.00
3/15/2016	169624	Community Coffee Co LLCCompany	\$82.00
3/15/2016	169625	Continental Wireless	\$575.09
3/15/2016	169626	John Cook & Associates Inc	\$99,968.50
3/15/2016	169627	Coppell High School	\$150.00
3/15/2016	169628	Corporate Coffee & Water Co	\$72.50
3/15/2016	169629	CoServ Electric	\$1,077.68
3/15/2016	169630	Cowtown Bus Charters Inc	\$3,764.00
3/15/2016	169631	Jean Cox	\$206.00
3/15/2016	169632	Crisis Prevention Institute Inc	\$150.00
3/15/2016	169633	Cummins-Allison Corp	\$233.80
3/15/2016	169634	Grady Dale	\$90.00
3/15/2016	169635	Dallas Arboretum & Botanical Society	\$1,455.00
3/15/2016	169636	Dallas County Schools	\$463,550.05
3/15/2016	169637	Dallas County Treasurer	\$5,467.80
3/15/2016	169638	Dallas Services/Low Vision Clinic	\$250.00
3/15/2016	169639	Dallas Zoo & Aquarium/Educ Dept	\$1,290.00
3/15/2016	169640	David's Instrument Repair Inc	\$432.00
3/15/2016	169641	Davidson Titles Inc	\$532.34
3/15/2016	169642	Delcom Group LP	\$8,218.46
3/15/2016	169643	Denton Central Appraisal District	\$67,779.73
3/15/2016	169644	Design Products	\$1,019.55
3/15/2016	169645	Black & Decker U.S., Inc	\$43.42
3/15/2016	169646	Domino' S Pizza	\$244.46
3/15/2016	169647	Dorian Business Systems Inc	\$29.50
3/15/2016	169648	Rodney L Dorman	\$115.00
3/15/2016	169649	Dream Ranch Office Supplies	\$3,305.18
3/15/2016	169650	Charles Robert Ducote	\$95.00
3/15/2016	169651	Eric Armin Inc (EAI)	\$203.08
3/15/2016	169652	Enterprise Rent-A-Car	\$525.56
3/15/2016	169653	EMC Texas	\$140.00
3/15/2016	169654	Education In Action Inc	\$120.00
3/15/2016	169655	Region X ESC Business Office	\$105.00
3/15/2016	169656	Education Service Center	\$51.00
3/15/2016	169657	Education Service Center	\$69.00
3/15/2016	169658	Toys for Special Children Inc	\$188.95
3/15/2016	169659	Everman ISD	\$150.00
3/15/2016	169660	Fastenal Co Inc	\$22.29
3/15/2016	169661	Fastway Electrical Supply Inc	\$715.87
3/15/2016	169662	Follett Higher Education Group	\$11,197.55
3/15/2016	169663	Eastern Hills High School	\$200.00
3/15/2016	169664	Polytechnic High School	\$150.00
3/15/2016	169665	Frisco ISD Athletics	\$300.00
3/15/2016	169666	Frisco ISD Athletics	\$400.00
3/15/2016	169667	Frisco ISD	\$15.00
3/15/2016	169668	Gartex Masonry Supply Inc / Brick & Stone Graphics	\$72.15
3/15/2016	169669	Jerry Gosser	\$70.00
3/15/2016	169670	Governmental Data Svcs Inc (GDS)	\$611.00
3/15/2016	169671	Grainger	\$237.75
3/15/2016	169672	Greater Dallas Press	\$599.00
3/15/2016	169673	Don H Green	\$110.00
3/15/2016	169674	Groggy Dog Sportswear LLCCompany	\$826.25
3/15/2016	169675	H&M Vending Services	\$160.61
3/15/2016	169676	Health Occupatns Stud of Amer-Hosa	\$350.00
3/15/2016	169677	Hackberry Creek Country Club	\$2,120.00
3/15/2016	169678	Paul A Harris	\$135.00
3/15/2016	169679	Shannon T Hartzell	\$514.50
3/15/2016	169680	Enterprise Rent A Car Tolls	\$15.33
3/15/2016	169681	Hilti Inc	\$297.76
3/15/2016	169682	Hobby Lobby Creative Center	\$539.97

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3/15/2016	169683	Houghton Mifflin Harcourt	\$1,512.00
3/15/2016	169684	Kevin Hoxie	\$110.00
3/15/2016	169685	John W Hudson	\$75.00
3/15/2016	169686	Harry Hunter	\$110.00
3/15/2016	169687	ITL Foods LP	\$2,807.00
3/15/2016	169688	Jason's Deli	\$1,185.28
3/15/2016	169689	Jesuit College Prep School	\$55.00
3/15/2016	169690	Jinbeh Japanese Restaurant	\$552.00
3/15/2016	169691	Kevin Johnson	\$110.00
3/15/2016	169692	Charles Jones	\$125.00
3/15/2016	169693	Journey House Travel	\$5,335.56
3/15/2016	169694	Junior Library Guild	\$1,686.00
3/15/2016	169695	Kaplan Early Learning Co	\$372.84
3/15/2016	169696	Kristen Kastner	\$80.00
3/15/2016	169697	Kristopher Kyle Kelley	\$135.00
3/15/2016	169698	Kelly-Moore Paint Co Inc	\$608.37
3/15/2016	169699	Michael Kennedy	\$95.00
3/15/2016	169700	Richard Kottle	\$95.00
3/15/2016	169701	Kroger Texas LP	\$808.59
3/15/2016	169702	Kyle Services Inc	\$69.00
3/15/2016	169703	La Hacienda Ranch	\$262.00
3/15/2016	169704	Lamotte Company	\$354.60
3/15/2016	169705	The Tribute Golf Club	\$460.00
3/15/2016	169706	Tong Lee	\$160.00
3/15/2016	169707	Legoland Discovery Center DFW	\$525.00
3/15/2016	169708	Lewisville ISD Athletic Department	\$282.88
3/15/2016	169709	Little Elm Independent School Distr	\$367.56
3/15/2016	169710	Lowe's Home Centers Inc	\$183.86
3/15/2016	169711	Gary Ludwig	\$110.00
3/15/2016	169712	Law Offices of Robert Luna PC	\$11,285.99
3/15/2016	169713	Mackin Library Media	\$3,386.38
3/15/2016	169714	Jesse J McNeill III	\$95.00
3/15/2016	169715	M-F Athletic Co., Inc.	\$1,097.79
3/15/2016	169716	William V MacGill	\$145.58
3/15/2016	169717	Robert H Maeyama	\$95.00
3/15/2016	169718	Main Event Frisco	\$1,516.00
3/15/2016	169719	Steve Mankin	\$125.00
3/15/2016	169720	Marco Products Inc	\$526.34
3/15/2016	169721	Marshall's Bar-B-Q	\$431.00
3/15/2016	169722	Ron Alan Merritt	\$135.00
3/15/2016	169723	Metroplex Elevator Company	\$319.90
3/15/2016	169724	William Chris Milam	\$80.00
3/15/2016	169725	Mobile Ed Productions Inc	\$895.00
3/15/2016	169726	Sandra Morgan	\$2,122.50
3/15/2016	169727	James E Murphy	\$135.00
3/15/2016	169728	Muscular Dystrophy Association Inc	\$93.00
3/15/2016	169729	NAPA Auto Parts	\$1,048.94
3/15/2016	169730	Robert Nalepka	\$80.00
3/15/2016	169731	Joseph Olen Nault	\$504.00
3/15/2016	169732	Mastery Education	\$757.68
3/15/2016	169733	Netop Tech Inc	\$973.00
3/15/2016	169734	Northeast Texas Distributors	\$59.20
3/15/2016	169735	Northwest Propane Gas Co	\$192.50
3/15/2016	169736	Nuevo Leon Tortilla Factory &	\$320.10
3/15/2016	169737	Oak Farms Dairy	\$61,021.35
3/15/2016	169738	Office Depot Inc	\$2,017.03
3/15/2016	169739	O'Reilly Auto Parts-First Call	\$1,237.06
3/15/2016	169740	P&E Printing	\$177.00
3/15/2016	169741	Paradise Produce	\$7,736.45
3/15/2016	169742	Pearson Education	\$178.58
3/15/2016	169743	Jason Richard Peattie	\$231.00
3/15/2016	169744	JW Pepper & Son, Inc.	\$214.99
3/15/2016	169745	Kevin E Perry	\$160.00
3/15/2016	169746	Pitney Bowes Global Financial	\$765.00
3/15/2016	169747	Plank Road Publishing	\$27.40
3/15/2016	169748	Plano Children's Theatre	\$630.00
3/15/2016	169749	Pollock Paper Distributors	\$3,667.20

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3/15/2016	169750	Positive Promotions	\$1,565.98
3/15/2016	169751	Prime Source	\$8,849.76
3/15/2016	169752	Promaxima Manufacturing Ltd	\$499.65
3/15/2016	169753	Pyramid School Products	\$7,816.80
3/15/2016	169754	QEP Inc	\$1,022.35
3/15/2016	169755	Quality Sound & Communications	\$992.00
3/15/2016	169756	Ranch Iv Donuts	\$57.25
3/15/2016	169757	Teachers College Columbia University	\$650.00
3/15/2016	169758	Really Good Stuff Inc	\$328.58
3/15/2016	169759	Reliable Tool Service	\$440.00
3/15/2016	169760	James B Richardson	\$640.50
3/15/2016	169761	Geoffrey A Riley	\$135.00
3/15/2016	169762	Rio Grande	\$564.04
3/15/2016	169763	Safesite Inc	\$620.00
3/15/2016	169764	Timothy P Sandridge	\$135.00
3/15/2016	169765	Sandy Lake Amusement Park	\$150.00
3/15/2016	169766	Scholastic Book Fairs	\$9,082.43
3/15/2016	169767	Scholastic Inc	\$620.22
3/15/2016	169768	School Specialty	\$607.14
3/15/2016	169769	SCHOOL SPECIALTY	\$1,148.70
3/15/2016	169770	J W Shaddix Jr	\$110.00
3/15/2016	169771	Smartgroup Systems	\$221.04
3/15/2016	169772	Steven Smith	\$135.00
3/15/2016	169773	Solid Bridge Software	\$4,440.00
3/15/2016	169774	Southern Methodist University	\$500.00
3/15/2016	169775	Sport Decals Inc	\$383.58
3/15/2016	169776	Robert Stein	\$210.00
3/15/2016	169777	Sunstate Equipment Co LLCcompany	\$3,955.77
3/15/2016	169778	Sysco Food Services of Dallas LP	\$234,473.79
3/15/2016	169779	Texas Tech University	\$69.00
3/15/2016	169780	Texas Excavation Safety System Inc	\$788.50
3/15/2016	169781	Texas Creative Problem Solving(TexasCPSO)	\$225.00
3/15/2016	169782	Derek Tankersley	\$135.00
3/15/2016	169783	Texas Association of School Business Officials	\$350.00
3/15/2016	169784	Texas Christian University	\$475.00
3/15/2016	169785	DECA Texas Association	\$3,256.48
3/15/2016	169786	DECA Texas Association	\$3,229.97
3/15/2016	169787	Texas Dept of Licensing & Regulations	\$20.00
3/15/2016	169788	Theatreworks USA Corp	\$120.25
3/15/2016	169789	Heather Lyn Towell	\$2,000.00
3/15/2016	169790	Winston T Trotter III	\$125.00
3/15/2016	169791	Twelve Oaks Catering LLC	\$7,726.50
3/15/2016	169792	Two Guys From Italy Inc	\$168.50
3/15/2016	169793	Texas Association for the Gifted & Talented	\$210.00
3/15/2016	169794	USI Education & Government Sales	\$159.00
3/15/2016	169795	The University of Dallas	\$490.00
3/15/2016	169796	University of North Texas	\$396.00
3/15/2016	169797	University of Texas at Austin (UIL)	\$80.48
3/15/2016	169798	University of Texas at Austin	\$84.96
3/15/2016	169799	University of Texas at Arlington	\$475.00
3/15/2016	169800	Verizon Southwest Inc	\$1,253.05
3/15/2016	169801	Walsh Gallegos Trevino Russo & Kyle P.C.	\$16,748.17
3/15/2016	169802	Shanna L Weissmann	\$189.00
3/15/2016	169803	Weldon Williams & Lick Inc	\$3,787.86
3/15/2016	169804	Western-BRW Paper Co Inc	\$20,580.00
3/15/2016	169805	Benjamin Zachary White	\$110.00
3/15/2016	169806	Patrick R Wilder	\$137.00
3/15/2016	169807	Stacy J Williams	\$220.00
3/15/2016	169808	Craig Wilson	\$135.00
3/15/2016	169809	Constellation NewEnergy Inc.	\$83,519.76
3/15/2016	169810	Bryan P. Gordon	\$187.50
3/15/2016	169811	Fulcrum Consulting Inc.	\$5,684.00
3/15/2016	169812	PETTY CASH - Sherie Skruch	\$3.72
3/15/2016	169813	PETTY CASH - Sherie Skruch	\$120.90
3/15/2016	169814	Jason Wylie	\$168.00
3/15/2016	169815	Gordon P Welch	\$125.00
3/15/2016	169816	MICKEY PIERSALL GOLF SHOP	\$272.25

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3/15/2016	169817	Jeffery Scott Sallee	\$168.00
3/15/2016	169818	Lake Dallas High School	\$150.00
3/15/2016	169819	Brion J. Vannucci	\$105.00
3/15/2016	169820	PETTY CASH- Rachele Sherrin	\$276.27
3/15/2016	169821	Fastsigns of Carrollton	\$2,150.50
3/15/2016	169822	Derek Gurnell	\$110.00
3/15/2016	169823	Robert L. Lewis	\$110.00
3/15/2016	169824	Fan Cloth LLC	\$1,870.00
3/15/2016	169825	Reginald M. Colley	\$110.00
3/15/2016	169826	Erik Edmonson	\$95.00
3/15/2016	169827	NRH2O Music Festivals	\$150.00
3/15/2016	169828	Lauren Hufham	\$110.00
3/15/2016	169829	Shane Mccullough	\$110.00
3/15/2016	169830	BrainPOP LLC	\$2,295.00
3/15/2016	169831	Curriculum Associates, LLC	\$36.84
3/15/2016	169832	TFH (USA) Ltd.	\$175.02
3/15/2016	169833	TEXAS HEALTH PHYSICIANS GROUP	\$185.00
3/15/2016	169834	Nasco-Fort Atkinson	\$185.04
3/15/2016	169835	Gopher Sport	\$103.25
3/15/2016	169836	Freebirds World Burrito	\$550.00
3/15/2016	169837	Cowboy Chicken - Hebron	\$222.64
3/15/2016	169838	Babe's Chicken Dinner House	\$919.53
3/15/2016	169839	Chick-Fil-A/ Trinity Mills FSU	\$946.75
3/15/2016	169840	Sam's Club	\$2,802.76
3/15/2016	169841	Texas Elementary Principals and Supervisors Association	\$373.00
3/15/2016	169842	Airgas USA, LLC	\$32.65
3/15/2016	169843	Perot Museum of Nature and Scien	\$50.00
3/15/2016	169844	Perot Museum of Nature and Scien	\$237.50
3/15/2016	169845	Perot Museum of Nature and Scien	\$135.00
3/15/2016	169846	Perot Museum of Nature and Scien	\$435.00
3/15/2016	169847	Cheryl Holland	\$1,045.50
3/15/2016	169848	Andrew Banner	\$110.00
3/15/2016	169849	Marcus High School	\$90.00
3/15/2016	169850	Marcus High School	\$150.00
3/15/2016	169851	Todd McFarland	\$285.00
3/15/2016	169852	USA Track & Field, Inc.	\$750.00
3/15/2016	169853	Tremaine Jones	\$70.00
3/15/2016	169854	Calvin C. Rickman	\$125.00
3/15/2016	169855	Lisa Johnson	\$78.75
3/15/2016	169856	Newmark Learning, LLC	\$1,371.70
3/15/2016	169857	Franklin E. Frye	\$95.00
3/15/2016	169858	Bradley Wiles	\$100.00
3/15/2016	169859	Clark Security Products	\$1,451.00
3/15/2016	169860	Northstar Builders Group	\$486,375.00
3/15/2016	169861	Apple Glass and Mirror	\$200.38
3/15/2016	169862	MSB Consulting Group, LLC	\$695.89
3/15/2016	169863	American Tire Distributors Inc	\$96.81
3/15/2016	169864	Hawaiian Fruit Freeze	\$284.90
3/15/2016	169865	Richard E. Merrill	\$70.00
3/15/2016	169866	Elliott Electric Supply	\$319.16
3/15/2016	169867	Lone Star Coaches, Inc.	\$884.50
3/15/2016	169868	Nancy L. Jackson	\$110.00
3/15/2016	169869	Deborah H. Holmes	\$550.00
3/15/2016	169870	Charles Bickley Alexander	\$95.00
3/15/2016	169871	Beau Moore	\$205.00
3/15/2016	169872	Israel Sotelo	\$140.00
3/15/2016	169873	Economy Handicrafts	\$27.37
3/15/2016	169874	Oriental Trading Company	\$299.84
3/15/2016	169875	Chad C. Taylor	\$180.00
3/15/2016	169876	Henry Alan Harper	\$110.00
3/15/2016	169877	Tammy Jerpi	\$110.00
3/15/2016	169878	Jerime Harris	\$235.00
3/15/2016	169879	SHELADIA MANSUKH & JAYSHREE	\$191.39
3/15/2016	169880	Lead Strong Inc.	\$4,000.00
3/15/2016	169881	Michael A. Wentz	\$350.00
3/15/2016	169882	Personalized Promotions	\$288.39
3/15/2016	169883	Red the Uniform Tailor, Inc.	\$399.92

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3/15/2016	169884	Pop Up Defender	\$160.00
3/15/2016	169885	Republic Services of Dallas	\$20,912.63
3/15/2016	169886	Lee's School Supplies	\$542.50
3/15/2016	169887	Cheryl Worthey	\$346.50
3/15/2016	169888	Dounwie Austin	\$110.00
3/15/2016	169889	Labatt Food Service, LLC	\$619.92
3/15/2016	169890	Glen Rose Independent School Dis	\$300.00
3/15/2016	169891	Adrian M Chavez	\$110.00
3/15/2016	169892	Chase Colton Schneider	\$275.00
3/15/2016	169893	Jessica Loper	\$250.00
3/15/2016	169894	Shiloh Minier	\$275.00
3/15/2016	169895	Kent Iversen	\$95.00
3/15/2016	169896	SupplyWorks	\$12,335.84
3/15/2016	169897	The Saxton Group	\$50.00
3/15/2016	169898	BRE IPC TX PROPERTY OWNER LLC	\$4,538.09
3/15/2016	169899	Westlake Hardware, Inc.	\$258.65
3/15/2016	169900	Social Thinking Publishing	\$61.00
3/15/2016	169901	Andrew Ormsby at Cityplace Event	\$3,427.05
3/15/2016	169902	Dallas Max Painting and Remodeli	\$17,463.42
3/15/2016	169903	Michael D. Huffman	\$672.00
3/15/2016	169904	Jeffrey Lewis Strong	\$35.00
3/15/2016	169905	Bricks 4 Kidz	\$1,860.00
3/15/2016	169906	Cafe Max	\$253.75
3/15/2016	169907	York Risk Services Group, Inc.	\$7,020.00
3/15/2016	169908	Jason Thuan Gee Lim	\$378.00
3/15/2016	169909	Forde-Ferrier, LLC	\$115.00
3/15/2016	169910	Andrew Scott Gresham	\$112.00
3/15/2016	169911	Original Bell	\$110.00
3/15/2016	169912	Alley's House	\$500.00
3/15/2016	169913	Acme Fence Services Inc	\$33,056.50
3/15/2016	169914	Sherman D. Griffin	\$110.00
3/15/2016	169915	Grayson Kulin	\$95.00
3/15/2016	169916	Barry Ned Catlett	\$80.00
3/15/2016	169917	Carloantonio Oliver	\$240.00
3/15/2016	169918	Darrell Sanders	\$80.00
3/15/2016	169919	Mony Siv	\$85.00
3/15/2016	169920	Yigit Cesur	\$95.00
3/15/2016	169921	Tony Obas	\$110.00
3/15/2016	169922	Creek Field Services LLC	\$1,527.00
3/15/2016	169923	David Allen Steen	\$110.00
3/15/2016	169924	Khalil Marriott	\$220.00
3/15/2016	169925	Transportation Unlimited, Inc.	\$3,500.00
3/15/2016	169926	Illiana Gonzalez	\$8.00
3/15/2016	169927	JS Printing, Inc.	\$954.40
3/15/2016	169928	Gregory Collins	\$125.00
3/15/2016	169929	SATTIRAJA SREE H & SUSHMA	\$195.49
3/15/2016	169930	Cherri Ranz	\$81.00
3/15/2016	169931	FW Promo	\$1,031.74
3/15/2016	169932	AC Printing, LLC	\$7,021.00
3/15/2016	169933	Hertz Furniture Systems, LLC	\$386.17
3/15/2016	169934	Sergei Brajuik	\$80.00
3/15/2016	169935	Samuel W. Scott	\$70.00
3/15/2016	169936	Marcus Adams	\$70.00
3/15/2016	169937	Ruben Rivas	\$189.00
3/15/2016	169938	Shivam Patel	\$125.00
3/15/2016	169939	Tanesha Wilkins	\$80.00
3/15/2016	169940	Kristofor Garrett	\$180.00
3/15/2016	169941	Kenneth B. Brulette	\$95.00
3/15/2016	169942	Kyler Mac Kenzie Terry	\$95.00
3/15/2016	169943	Melanie Irani	\$11.00
3/15/2016	169944	Jennifer Shiflett	\$78.00
3/15/2016	169945	Lucerne Hotel	\$2,844.03
3/15/2016	169946	Century Air Conditioning Supply,	\$264.50
3/15/2016	169947	CSC SERVICE WORKS	\$25.37
3/15/2016	169948	David Jacinto	\$105.00
3/15/2016	169949	Christopher Tysen Saucedo	\$95.00
3/15/2016	169950	A SORIANOS TRUCKING	\$21.49

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3/15/2016	169951	ROBERT MEACHAM	\$200.00
3/15/2016	169952	MICHAEL'S GRILL INC.	\$1,801.90
3/15/2016	169953	ALVARES NATHANIEL PICADO &	\$130.33
3/15/2016	169954	LESTER JAMES K & SHEILA L	\$195.49
3/15/2016	169955	Ann E. Moore	\$80.00
3/15/2016	169956	Peter Allen	\$140.00
3/15/2016	169957	DEPASS NIGEL	\$24.14
3/15/2016	169958	Hotel Galvez	\$1,473.68
3/15/2016	169959	Elaine D. Commins	\$477.48
3/15/2016	169960	Hector Chavez	\$250.00
3/15/2016	169961	Rachel Leigh Lockett	\$250.00
3/15/2016	169962	B & G FOODS INC	\$11.78
3/15/2016	169963	Taylor Ray Anderson	\$250.00
3/15/2016	169964	Lisa Bates	\$46.98
3/15/2016	169965	Angela Brown	\$305.06
3/15/2016	169966	Cindy Bryant	\$108.00
3/15/2016	169967	Yanet Cardoza	\$133.26
3/15/2016	169968	Martin Caro	\$915.33
3/15/2016	169969	Katherine Cherry	\$146.30
3/15/2016	169970	Sandra Coffee	\$377.70
3/15/2016	169971	Harold Cox	\$294.84
3/15/2016	169972	Yolanda English	\$20.00
3/15/2016	169973	Donna Freis	\$13.88
3/15/2016	169974	Tanya Garvey	\$620.65
3/15/2016	169975	Louis Harvill	\$154.91
3/15/2016	169976	Kristen Hess	\$63.05
3/15/2016	169977	Kathleen Holdge	\$108.00
3/15/2016	169978	John Karstetter	\$32.46
3/15/2016	169979	Pier Larsen	\$306.36
3/15/2016	169980	Revenia Lock	\$108.00
3/15/2016	169981	Nicole Lokken	\$108.00
3/15/2016	169982	Amber McElveen	\$608.44
3/15/2016	169983	Amy Miller	\$325.54
3/15/2016	169984	Stephanie Nance	\$21.49
3/15/2016	169985	Kelly O'Sullivan	\$664.54
3/15/2016	169986	Patricia Parker	\$24.00
3/15/2016	169987	Olivia Perez	\$655.02
3/15/2016	169988	Anthony Peters	\$108.00
3/15/2016	169989	Roberta Poorman	\$388.09
3/15/2016	169990	Bill Price	\$20.08
3/15/2016	169991	Jonathan Ray	\$15.00
3/15/2016	169992	Mark Schallhorn	\$117.40
3/15/2016	169993	Ladonna Schwab	\$76.95
3/15/2016	169994	Steven Sonksen	\$631.63
3/15/2016	169995	Misti Springfield	\$221.25
3/15/2016	169996	Jocelyn Torres	\$511.89
3/15/2016	169997	Nadirshah Velasquez	\$222.50
3/15/2016	169998	Yuko Vinson	\$1,178.90
3/15/2016	169999	Lola Walker	\$108.00
3/15/2016	170000	Teresa Warnock	\$222.50
3/15/2016	170001	Monica Weese	\$35.96
3/15/2016	170002	Deborah Williams	\$85.85
3/15/2016	170003	Jo Ellen Williams	\$227.08
3/15/2016	170004	Fred Wilmot	\$120.15
3/15/2016	170005	Lori Wood	\$108.00
3/15/2016	170006	Erica Ysbrand	\$465.04
3/16/2016	170007	The International Dyslexia Assoc	\$888.00
3/16/2016	170008	Education In Action Inc	\$4,717.00
3/16/2016	170009	Dallas Summer Musicals Inc	\$1,265.00
3/16/2016	170010	Perot Museum of Nature and Scien	\$530.00
3/17/2016	170038	PETTY CASH - Renee Putter	\$482.57
3/17/2016	170039	Perot Museum of Nature and Scien	\$1,550.00
3/22/2016	170040	Avid Center Inc	\$2,900.00
3/22/2016	170041	Association of School Business Officials	\$219.00
3/22/2016	170042	AT&T Long Distance	\$1,074.79
3/22/2016	170043	AT&T	\$8,610.62
3/22/2016	170044	AT&T Mobility	\$1,299.92

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3/22/2016	170045	A Turtle Loves Me	\$815.60
3/22/2016	170046	Alonti Cafe & Catering	\$269.75
3/22/2016	170047	America On Hold	\$87.00
3/22/2016	170048	Apple	\$1,876.00
3/22/2016	170049	Aquabella Inc	\$4.50
3/22/2016	170050	Association for Supervision &	\$89.00
3/22/2016	170051	Austin Turf & Tractor Inc	\$3,299.33
3/22/2016	170052	B&H Photo Inc	\$686.01
3/22/2016	170053	BWI Company Inc	\$440.80
3/22/2016	170054	John D Barbe Graduate Sales	\$4,019.20
3/22/2016	170055	Channing L Bete Co Inc	\$2,186.76
3/22/2016	170056	Dick Blick Company	\$2,914.35
3/22/2016	170057	The Booksource Inc	\$716.85
3/22/2016	170058	CDW Government Inc	\$208.80
3/22/2016	170059	Camp Grady Spruce YMCA	\$10,722.00
3/22/2016	170060	Capstone Classroom	\$4,581.48
3/22/2016	170061	Carrier Corporation	\$3,830.25
3/22/2016	170062	Christal Vision Inc	\$277.30
3/22/2016	170063	CiCi Enterprises, LP	\$88.00
3/22/2016	170064	Cici's Pizza	\$204.00
3/22/2016	170065	City of Carrollton	\$400.00
3/22/2016	170066	City of Carrollton	\$14,040.02
3/22/2016	170067	City of Coppell	\$512.16
3/22/2016	170068	City of Dallas	\$2,199.38
3/22/2016	170069	City of Farmers Branch	\$1,387.67
3/22/2016	170070	Constructive Playthings	\$178.67
3/22/2016	170071	Coole School	\$1,402.50
3/22/2016	170072	Corporate Coffee & Water Co	\$741.50
3/22/2016	170073	Dallas County Schools	\$174,061.54
3/22/2016	170074	Dallas County Treasurer	\$24,343.82
3/22/2016	170075	Dallas County Tax Assessor/Collector	\$39.50
3/22/2016	170076	Dallas County Tax Assessor/Collector	\$7.50
3/22/2016	170077	Dallas Heritage Village	\$610.00
3/22/2016	170078	Dallas Heritage Village	\$425.00
3/22/2016	170079	The Dallas Morning News LP	\$280.00
3/22/2016	170080	Dallas Oil Service Inc	\$100.00
3/22/2016	170081	Dallas Services/Low Vision Clinic	\$155.00
3/22/2016	170082	Dallas Summer Musicals Inc	\$1,585.00
3/22/2016	170083	Dallas Zoo & Aquarium/Educ Dept	\$368.00
3/22/2016	170084	Dallas Zoo & Aquarium/Educ Dept	\$440.00
3/22/2016	170085	Dallas Zoo & Aquarium/Educ Dept	\$284.00
3/22/2016	170086	Dallas Zoo & Aquarium/Educ Dept	\$655.00
3/22/2016	170087	Dallas Zoo & Aquarium/Educ Dept	\$760.00
3/22/2016	170088	Delegard Tool of Texas Inc	\$170.84
3/22/2016	170089	Department of Public Safety	\$480.00
3/22/2016	170090	Design Products	\$1,512.50
3/22/2016	170091	Domino' S Pizza	\$74.49
3/22/2016	170092	Dramatists Play Service Inc	\$100.00
3/22/2016	170093	Dream Ranch Office Supplies	\$856.43
3/22/2016	170094	Dunbar Armored	\$6,230.40
3/22/2016	170095	Eric Armin Inc (EAI)	\$441.16
3/22/2016	170096	Enterprise Rent-A-Car	\$1,068.99
3/22/2016	170097	ECS Learning Systems Inc	\$813.93
3/22/2016	170098	Educational Products Inc	\$149.47
3/22/2016	170099	EIS Office Solutions Inc	\$1,590.24
3/22/2016	170100	Fastenal Co Inc	\$9.00
3/22/2016	170101	First to The Finish Inc	\$4,515.35
3/22/2016	170102	Fitness Finders Inc	\$84.95
3/22/2016	170103	Fort Worth Museum of Science & Histry	\$545.00
3/22/2016	170104	Fort Worth Zoological Inc	\$390.00
3/22/2016	170105	Jerry Foster & Company	\$284.00
3/22/2016	170106	Genesee Supply Company Inc	\$30.00
3/22/2016	170107	Grainger	\$1,035.00
3/22/2016	170108	HP Inc	\$3,469.48
3/22/2016	170109	Hilton Garden Inn-Lewisville	\$100.57
3/22/2016	170110	Hilton Garden Inn-Lewisville	\$100.57
3/22/2016	170111	Hobby Lobby Creative Center	\$182.53

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3/22/2016	170112	Claude L Holsapple & Son Inc	\$26.70
3/22/2016	170113	Innovative Label Technology Inc	\$545.42
3/22/2016	170114	JEM Resource Partners LP	\$636.00
3/22/2016	170115	Jason's Deli	\$1,061.86
3/22/2016	170116	Jones School Supply Co Inc	\$343.35
3/22/2016	170117	Jostens Inc	\$11.50
3/22/2016	170118	Journey House Travel	\$1,523.84
3/22/2016	170119	Kroger Texas LP	\$560.99
3/22/2016	170120	Lead4ward LLC	\$3,500.00
3/22/2016	170121	Legoland Discovery Center DFW	\$364.00
3/22/2016	170122	Lifetouch Publishing	\$2,186.43
3/22/2016	170123	Lou's Golf Shop	\$339.89
3/22/2016	170124	Lowe's Home Centers Inc	\$396.03
3/22/2016	170125	Law Offices of Robert Luna PC	\$6,308.43
3/22/2016	170126	Mackin Library Media	\$8,664.75
3/22/2016	170127	Marshall's Bar-B-Q	\$2,150.00
3/22/2016	170128	Matheson Tri-Gas Inc	\$18.21
3/22/2016	170129	Meca Sportswear Inc	\$685.00
3/22/2016	170130	Sandra Morgan	\$215.00
3/22/2016	170131	Music In Motion Inc	\$46.84
3/22/2016	170132	NAPA Auto Parts	\$51.01
3/22/2016	170133	North Texas Longhorns NFL District	\$124.00
3/22/2016	170134	Northeast Texas Distributors	\$903.80
3/22/2016	170135	North Texas Council of	\$2,295.00
3/22/2016	170136	Northwest Propane Gas Co	\$192.50
3/22/2016	170137	Oak Farms Dairy	\$23,773.75
3/22/2016	170138	Office Depot Inc	\$2,874.59
3/22/2016	170139	O'Reilly Auto Parts-First Call	\$349.99
3/22/2016	170140	Aryzta LLC	\$81.05
3/22/2016	170141	Ready Refresh	\$93.85
3/22/2016	170142	P&E Printing	\$59.00
3/22/2016	170143	Paradise Produce	\$7,332.61
3/22/2016	170144	Pearson Education	\$408.62
3/22/2016	170145	NCS Pearson, Inc	\$1,579.31
3/22/2016	170146	Pitney Bowes Inc	\$130.00
3/22/2016	170147	Pitney Bowes Global Financial	\$786.00
3/22/2016	170148	Pitney Bowes	\$1,000.00
3/22/2016	170149	Pizza Patron	\$1,201.22
3/22/2016	170150	Pocketnurse Enterprises Inc	\$3.00
3/22/2016	170151	Pollock Paper Distributors	\$5,607.36
3/22/2016	170152	Positive Promotions	\$555.04
3/22/2016	170153	Prime Source	\$1,380.00
3/22/2016	170154	Pace (Professional Achievers for	\$1,200.00
3/22/2016	170155	Prom Nite	\$492.45
3/22/2016	170156	QEP Inc	\$46.95
3/22/2016	170157	Quality Sound & Communications	\$180.00
3/22/2016	170158	Quick Draw Printing	\$100.00
3/22/2016	170159	Ranch Iv Donuts	\$32.48
3/22/2016	170160	Renaissance Austin Hotel	\$476.10
3/22/2016	170161	Mark Rohwer	\$200.00
3/22/2016	170162	Momentous Institute	\$1,750.00
3/22/2016	170163	Henry Schein Inc	\$132.36
3/22/2016	170164	Schindler Refrigeration Co	\$4,276.98
3/22/2016	170165	Scholastic Book Fairs	\$6,576.15
3/22/2016	170166	Scholastic Inc	\$297.94
3/22/2016	170167	School Media Assoc LLCCompany	\$1,403.28
3/22/2016	170168	School Specialty	\$1,081.20
3/22/2016	170169	SCHOOL SPECIALTY	\$592.70
3/22/2016	170170	Securitex	\$8.00
3/22/2016	170171	Shiffler Equipment Sales Inc	\$191.79
3/22/2016	170172	Skatetime School Programs Inc	\$3,573.00
3/22/2016	170173	Smartgroup Systems	\$221.04
3/22/2016	170174	Snappy Popcorn	\$145.00
3/22/2016	170175	Spectrum Corporation	\$1,960.62
3/22/2016	170176	Steps To Literacy LLCorp	\$1,463.31
3/22/2016	170177	Kevin Stiles	\$80.00
3/22/2016	170178	Strategies for Success	\$750.00

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3/22/2016	170179	Sullivan Supply South Inc	\$50.70
3/22/2016	170180	Sysco Food Services of Dallas LP	\$102,100.00
3/22/2016	170181	Texas Discovery Gardens	\$752.00
3/22/2016	170182	Texas Creative Problem Solving(TexasCPSO)	\$225.00
3/22/2016	170183	Tanner Electronics Inc	\$31.44
3/22/2016	170184	United Refrigeration Inc	\$881.67
3/22/2016	170185	Texas Art Education Association	\$165.00
3/22/2016	170186	Texas Association of School Business Officials	\$130.00
3/22/2016	170187	DECA Texas Association	\$1,771.41
3/22/2016	170188	Texas Dept of Licensing & Regulations	\$330.00
3/22/2016	170189	The Trane Company	\$22,887.87
3/22/2016	170190	TXgraphix.Com	\$304.00
3/22/2016	170191	United Site Services	\$101.66
3/22/2016	170192	UNT-Center for Outreach and	\$876.00
3/22/2016	170193	University of Texas at Austin (UIL)	\$280.00
3/22/2016	170194	Verizon Southwest Inc	\$895.00
3/22/2016	170195	Vernier Software & Tech LLCCompany	\$260.00
3/22/2016	170196	Waterford Technologies Inc	\$7,665.00
3/22/2016	170197	Design's for Dance, Weissman's	\$796.21
3/22/2016	170198	Wesco Distribution Inc	\$1,398.24
3/22/2016	170199	Western Psychological Services	\$225.50
3/22/2016	170200	Gilbert and Lawrence Music, Inc.	\$40.30
3/22/2016	170201	PETTY CASH - Lisa Williams	\$322.16
3/22/2016	170202	PETTY CASH - Joe Copeland	\$1,055.72
3/22/2016	170203	Ad Valorem	\$3,448.42
3/22/2016	170204	Lake Dallas High School	\$240.00
3/22/2016	170205	US POSTMASTER	\$196.00
3/22/2016	170206	Barefoot	\$449.75
3/22/2016	170207	SEA LIFE Grapevine	\$234.00
3/22/2016	170208	American Association of Notaries	\$85.94
3/22/2016	170209	Presidio Networked Solutions Group, LLC	\$22,676.16
3/22/2016	170210	The Penworthy Company	\$455.48
3/22/2016	170211	HILTON AUSTIN AIRPORT	\$441.45
3/22/2016	170212	Lea Park & Play, Inc.	\$2,175.00
3/22/2016	170213	TEXAS HEALTH PHYSICIANS GROUP	\$185.00
3/22/2016	170214	3DimensionED	\$12,900.00
3/22/2016	170215	PSI Services LLC	\$64.00
3/22/2016	170216	PSI Services LLC	\$208.00
3/22/2016	170217	Nasco-Fort Atkinson	\$1,535.90
3/22/2016	170218	Constructive Playthings	\$99.97
3/22/2016	170219	On The Border	\$479.93
3/22/2016	170220	Chick-Fil-A/ Trinity Mills FSU	\$370.30
3/22/2016	170221	Sam's Club	\$2,956.94
3/22/2016	170222	Airgas USA, LLC	\$438.39
3/22/2016	170223	Perot Museum of Nature and Scien	\$770.00
3/22/2016	170224	Sears Commercial One	\$112.00
3/22/2016	170225	Savannah Cafe and Bakery	\$85.00
3/22/2016	170226	PROTECTION ONE ALARM	\$25.76
3/22/2016	170227	American Association of Teachers	\$75.00
3/22/2016	170228	FUND THOMPSON VILLA MIRAN	\$21,516.20
3/22/2016	170229	FUND THOMPSON VILLA MIRAN	\$65,432.69
3/22/2016	170230	Newmark Learning, LLC	\$446.60
3/22/2016	170231	TIC Express LLC	\$546.96
3/22/2016	170232	American Heart Association	\$4,891.00
3/22/2016	170233	Lone Star Percussion	\$52.75
3/22/2016	170234	Apple Glass and Mirror	\$495.00
3/22/2016	170235	MSB Consulting Group, LLC	\$3,970.82
3/22/2016	170236	VWR INternational, LLC dba Ward's Science	\$215.21
3/22/2016	170237	Hawaiian Fruit Freeze	\$156.50
3/22/2016	170238	Delta Education	\$1,163.95
3/22/2016	170239	Lone Star Coaches, Inc.	\$627.25
3/22/2016	170240	LAKERIDGE REALTY LP	\$1,990.74
3/22/2016	170241	Oriental Trading Company	\$142.40
3/22/2016	170242	Flower Mound High School Golf Bo	\$195.00
3/22/2016	170243	SOMERSET CAP GROUP LTD	\$77.93
3/22/2016	170244	Kilgore College	\$3,080.00
3/22/2016	170245	Wingate by Wyndham & Williamson	\$192.20

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3/22/2016	170246	Top Golf USA Colony LLC	\$3,500.00
3/22/2016	170247	Sorsby Enterprises Inc	\$2,074.00
3/22/2016	170248	MANUEL REGINALD & ELLA	\$328.75
3/22/2016	170249	AMB PROPERTY II LP	\$8,317.87
3/22/2016	170250	AMB PROPERTY II LP	\$5,272.53
3/22/2016	170251	AMB PROPERTY II LP	\$7,439.50
3/22/2016	170252	Sportdecals	\$189.15
3/22/2016	170253	Stantec Architecture Inc.	\$2,406.77
3/22/2016	170254	BETTER INC	\$2,474.32
3/22/2016	170255	VOLCANO CORPORATION	\$15.38
3/22/2016	170256	Hilton Houston Post Oak	\$395.46
3/22/2016	170257	KIM JAI OEN & KIM CHONG SEOP	\$320.43
3/22/2016	170258	The Center for Effective Philant	\$49,850.00
3/22/2016	170259	Wolf Den Media	\$90.00
3/22/2016	170260	SupplyWorks	\$6,750.24
3/22/2016	170261	The Saxton Group	\$801.40
3/22/2016	170262	Westlake Hardware, Inc.	\$87.25
3/22/2016	170263	Pinstack	\$1,399.30
3/22/2016	170264	PROLOGIS TEXAS III LP	\$5,204.09
3/22/2016	170265	PROLOGIS TEXAS III LP	\$2,657.09
3/22/2016	170266	PROLOGIS TEXAS III LP	\$6,027.19
3/22/2016	170267	PROLOGIS TEXAS III LP	\$3,636.57
3/22/2016	170268	Echo Education Services	\$2,337.50
3/22/2016	170269	Andrew Ormsby at Cityplace Event	\$2,296.00
3/22/2016	170270	GEMINI HOTELS LP	\$5,619.99
3/22/2016	170271	BKC INVESTMENT LLC	\$11,171.89
3/22/2016	170272	1212 IRVING LLC	\$17,238.87
3/22/2016	170273	PS BUSINESS PARKS LP	\$1,281.70
3/22/2016	170274	CARROLLTON COUNTRY CLUB APARTMEN	\$7,049.35
3/22/2016	170275	Mario Mendiola Jr.	\$175.00
3/22/2016	170276	Christine Aeschbacher	\$252.00
3/22/2016	170277	Amazon.com, LLC	\$1,345.21
3/22/2016	170278	Hobart Service	\$3,468.16
3/22/2016	170279	Bilingual Dictionaries, Inc.	\$158.00
3/22/2016	170280	Magna Marketing LLC	\$193.45
3/22/2016	170281	VILLARREAL ALMA L & GUAJARDO MAR	\$195.49
3/22/2016	170282	Unified Sunergy Systems, LLC	\$720.00
3/22/2016	170283	Debbie Whitt Jarzombek	\$900.00
3/22/2016	170284	Marla Ringel	\$150.00
3/22/2016	170285	SATTIRAJA SREE H & SUSHMA	\$195.49
3/22/2016	170286	Rachel Forester	\$150.00
3/22/2016	170287	ShutterBooth DFW	\$250.00
3/22/2016	170288	CFB AAUW Foundation, Inc	\$2,600.00
3/22/2016	170289	Century Air Conditioning Supply,	\$442.52
3/22/2016	170290	Lisa Ann Hale	\$820.34
3/22/2016	170291	Mandy Denise Epley	\$951.00
3/22/2016	170292	Paul A. Hutchins	\$831.58
3/22/2016	170293	Mariana Jones Meaders	\$887.84
3/22/2016	170294	Susan A. Cody	\$1,006.00
3/22/2016	170295	Punam Patel	\$90.00
3/22/2016	170296	Dallas Chocolate Fountains Netwo	\$795.00
3/22/2016	170297	Aishwarya Shadangi	\$11.99
3/22/2016	170298	MARIA L. JUAREZ	\$29.79
3/22/2016	170299	Jacks Paint & Body Inc.	\$5,228.86
3/22/2016	170300	Dallas Puppet Theater, Inc.	\$400.00
3/22/2016	170301	CUEVAS LOUIS	\$515.93
3/22/2016	170302	NADAUDUTREIL CLAUDE	\$515.93
3/22/2016	170303	APPLE RONNIE F & MILDRED F	\$448.59
3/22/2016	170304	COLIN MA DEL REFUGIO JALAPA &	\$320.42
3/22/2016	170305	DOSALFREYRE JESSICA	\$320.42
3/22/2016	170306	MORALES ROMELIA	\$320.43
3/22/2016	170307	CAMBIUM LEARNING	\$327.60
3/22/2016	170308	DIETZLER VENTURES INC.	\$155.21
3/22/2016	170309	EXPRESS CARE PHARMACY	\$1,865.27
3/22/2016	170310	PARKSIDE LAND EAST LP	\$14.88
3/22/2016	170311	INOGEN INC.	\$34.74
3/22/2016	170312	MERCHANT IMRAN & ZEENAT	\$320.43

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3/22/2016	170313	LAS COLINAS LAKE POINTE LP	\$12,366.48
3/22/2016	170314	AEES INC.	\$11,423.82
3/22/2016	170315	B B & T EQUIP FIN CORP	\$50.76
3/22/2016	170316	SONIC RESTAURANTS INC	\$240.19
3/22/2016	170317	SONIC RESTAURANTS INC	\$209.94
3/22/2016	170318	ANDRUS MARTINO LIMITED PS	\$6,538.72
3/22/2016	170319	LOGAN KENDRA & MICHAEL	\$116.70
3/22/2016	170320	ROSEBRIAR MACARTHUR LP	\$22,179.16
3/22/2016	170321	PSBP WESTWOOD LP	\$8,132.39
3/22/2016	170322	PAR CAPAITAL WESTWOOD LLC	\$25,731.53
3/22/2016	170323	PAR CAPAITAL WESTWOOD LLC	\$2,786.28
3/22/2016	170324	IGLESIA CRISTIANA RIOS DE AGUA	\$5.14
3/22/2016	170325	INTERNATIONAL PAPER CO	\$1,602.13
3/22/2016	170326	J CONNALLY DRIVE ASSN LLP	\$23,445.03
3/22/2016	170327	MINOR VARRENCE	\$320.42
3/22/2016	170328	METCALF TERRI L	\$320.43
3/22/2016	170329	TAFECH AMER MAJED & HILDA	\$320.42
3/22/2016	170330	HURH KAREN & HURH KEVIN	\$160.21
3/22/2016	170331	SANCHEZ ARTHUR CECIL & MARIA C	\$320.42
3/22/2016	170332	HERRERA OSCAR O JR	\$320.42
3/22/2016	170333	TRAN BINH THANH & HANG THANH	\$320.42
3/22/2016	170334	PEREZ ALFREDO HERBERTH &	\$320.42
3/22/2016	170335	HAVERTY CHRISTOPHER MICHAEL &	\$320.43
3/22/2016	170336	UDANI RYAN B & BERKEY MELISSA A	\$320.42
3/22/2016	170337	GALLAHER THOMAS A & BARBARA J	\$320.43
3/22/2016	170338	UPRETI SURAJ PRASAD & PANT NIROJ	\$160.21
3/22/2016	170339	CHIEN PING I & JULIE	\$320.42
3/22/2016	170340	BULLOCK JOHN B & MARGARET L	\$317.22
3/22/2016	170341	LOPEZ FRANCISCO	\$320.43
3/22/2016	170342	WILLSON BRIAN	\$320.43
3/22/2016	170343	BAYARD EDWIN R & SCARLETT S	\$320.42
3/22/2016	170344	MILLER AMELIA	\$320.43
3/22/2016	170345	MIKES MARTIN G & BECKLEY MICHELL	\$320.43
3/22/2016	170346	HOELTER FRED & KAREN K	\$320.43
3/22/2016	170347	LOPEZ ABELARDO	\$320.43
3/22/2016	170348	MICHEL JOSEPH M & MARIANA A	\$320.43
3/22/2016	170349	BHIMAVARAPU GOKUL KRISHNA	\$195.49
3/22/2016	170350	TILLIS TIMOTHY JR & BANKS SHANDR	\$320.43
3/22/2016	170351	SEYDLER DENISE & DAVID	\$515.91
3/22/2016	170352	ROMAN SALVADOR A & MIGADLIA	\$515.91
3/22/2016	170353	MATA ERIC	\$515.93
3/22/2016	170354	NWODO JOHN	\$515.93
3/22/2016	170355	RAMIREZ JESSICA	\$515.91
3/22/2016	170356	HAKIMI ABDUL R & SHAIMA	\$515.93
3/22/2016	170357	RANGEL AGUSTIN & CAMERINA	\$515.93
3/22/2016	170358	MILLS LISSA	\$515.93
3/22/2016	170359	MATHEW JAI & ALICE J	\$515.91
3/22/2016	170360	GRAHAM VERONICA & DOUG D BARROW	\$288.38
3/22/2016	170361	BEATY ANITA W	\$128.17
3/22/2016	170362	PHAM HOANG Q & TINA T	\$128.17
3/22/2016	170363	SKALSKI MARY ELLEN	\$128.17
3/22/2016	170364	ALEXANDER MICHAEL S	\$128.17
3/22/2016	170365	PIKE CORNEL	\$128.17
3/22/2016	170366	MCGINNIS MICHAEL & VICKIE	\$128.17
3/22/2016	170367	ATHA ROBERT DAMIAN	\$128.17
3/22/2016	170368	MARTINEZ JORGE	\$64.08
3/22/2016	170369	BARRIS MARK DAVID	\$128.17
3/22/2016	170370	GRANGER SHERYL	\$128.17
3/22/2016	170371	EAST MARY C	\$128.17
3/22/2016	170372	GUERRY ED W	\$128.17
3/22/2016	170373	WELLS STEVEN T & DAVID MIZGALA	\$64.09
3/22/2016	170374	JOHN SURAJ GEORGE	\$258.50
3/22/2016	170375	HOSPITAL CORPORATION OF AMERICA	\$146,411.15
3/22/2016	170376	Missey Head	\$375.00
3/22/2016	170377	Kelly Boyer	\$199.00
3/22/2016	170378	Anna Brady	\$199.96
3/22/2016	170379	Herman Carreno	\$545.28

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3/22/2016	170380	Shirley Cooksey	\$21.26
3/22/2016	170381	Genevieve D'Souza	\$24.10
3/22/2016	170382	Alicia Dunson	\$62.27
3/22/2016	170383	Emily Fry	\$150.00
3/22/2016	170384	Kathleen Frye	\$199.00
3/22/2016	170385	Lance Hamlin	\$75.14
3/22/2016	170386	Angela Hatchard	\$15.00
3/22/2016	170387	Kathleen Holdge	\$252.74
3/22/2016	170388	Caroline Kinlaw	\$1,206.00
3/22/2016	170389	Joseph LaPuma	\$199.00
3/22/2016	170390	Sheu Fen Lee	\$12.00
3/22/2016	170391	Debbie Lehman	\$50.22
3/22/2016	170392	Iris Lessard	\$95.17
3/22/2016	170393	Mindy Lindquist	\$173.49
3/22/2016	170394	Kate Lundborg	\$199.00
3/22/2016	170395	Robert Martin	\$178.00
3/22/2016	170396	Michelle Mattoon	\$38.12
3/22/2016	170397	Amy Miller	\$182.58
3/22/2016	170398	Jean Moore	\$116.64
3/22/2016	170399	Brian Murray	\$300.00
3/22/2016	170400	Amanda Phillips	\$199.00
3/22/2016	170401	Scott Read	\$20.00
3/22/2016	170402	Leah Waters	\$30.36
3/22/2016	170403	Jan Wehmeyer	\$199.00
3/22/2016	170404	Emily Wyatt	\$199.00
3/23/2016	170405	Frisco Rough Riders Baseball	\$1,130.25
3/23/2016	170406	Bridget O'Connor	\$120.00
3/23/2016	170407	Texas Dept of Licensing & Regulations	\$20.00
3/23/2016	170408	Glenda Ray Gregory	\$541.13
3/23/2016	170409	Carla F. Rich	\$841.04
3/23/2016	170410	Ruth Stephenson	\$800.00
3/29/2016	170415	A-1 Bounce House Rentals Inc	\$300.00
3/29/2016	170416	AT&T Mobility	\$84.15
3/29/2016	170417	AT&T Corp Teleconference Service	\$32.27
3/29/2016	170418	Ace Mart Restaurant Supply	\$136.90
3/29/2016	170419	Amsterdam Printing & Litho	\$240.14
3/29/2016	170420	Gregg A Anderson	\$301.50
3/29/2016	170421	Apple	\$9,017.00
3/29/2016	170422	Aquabella Inc	\$4.50
3/29/2016	170423	Association for Supervision &	\$89.00
3/29/2016	170424	Atmos Energy	\$6,916.86
3/29/2016	170425	Mark Bowden	\$75.00
3/29/2016	170426	Jason Clint Box	\$857.50
3/29/2016	170427	CEV Multimedia Ltd	\$1,926.00
3/29/2016	170428	C-FB ISD Education Foundation	\$273.00
3/29/2016	170429	Stephanie Cambra	\$600.00
3/29/2016	170430	Carrollton Farmers Branch Rotary Club	\$1,240.00
3/29/2016	170431	Brian W Carter	\$70.00
3/29/2016	170432	Christ Community Connection	\$560.00
3/29/2016	170433	CiCi Enterprises, LP	\$88.00
3/29/2016	170434	Cici's Pizza	\$54.00
3/29/2016	170435	City of Carrollton	\$1,600.00
3/29/2016	170436	City of Carrollton	\$1,224.11
3/29/2016	170437	City of Farmers Branch	\$2,566.21
3/29/2016	170438	Color Service Co Inc	\$420.00
3/29/2016	170439	Commercial Risk Services Inc	\$4,000.00
3/29/2016	170440	Nina D Coody	\$70.00
3/29/2016	170441	John Cook & Associates Inc	\$63,964.50
3/29/2016	170442	Corner Bakery	\$203.00
3/29/2016	170443	Corporate Coffee & Water Co	\$72.00
3/29/2016	170444	Crown Trophy	\$445.00
3/29/2016	170445	Daico Supply Company	\$1,671.02
3/29/2016	170446	Dallas Baseball Umpires Association Inc	\$675.00
3/29/2016	170447	Dallas Door & Supply Co Inc	\$331.00
3/29/2016	170448	Dallas World Aquarium	\$697.00
3/29/2016	170449	Dallas Zoo & Aquarium/Educ Dept	\$470.00
3/29/2016	170450	David's Instrument Repair Inc	\$366.00

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3/29/2016	170451	Delcom Group LP	\$7,249.32
3/29/2016	170452	Domino' S Pizza	\$146.99
3/29/2016	170453	Rodney L Dorman	\$70.00
3/29/2016	170454	Dream Ranch Office Supplies	\$393.02
3/29/2016	170455	EMC Texas	\$295.00
3/29/2016	170456	Education In Action Inc	\$3,714.00
3/29/2016	170457	Region X ESC Business Office	\$912.00
3/29/2016	170458	Educational Products Inc	\$254.13
3/29/2016	170459	Clay Ewell Educational Service	\$582.50
3/29/2016	170460	FCS Creations	\$144.00
3/29/2016	170461	Paul Farmer	\$135.00
3/29/2016	170462	First Southwest Asset Management, LLC	\$875.00
3/29/2016	170463	Frontiers of Flight Museum	\$144.00
3/29/2016	170464	Rogelio Garcia	\$115.00
3/29/2016	170465	Golden Soccer Inc	\$1,036.76
3/29/2016	170466	Robert O Graham	\$60.00
3/29/2016	170467	Grainger	\$82.00
3/29/2016	170468	Great American Opportunities Inc	\$3,225.10
3/29/2016	170469	Greater Irving Las Colinas Chamber of Commerce	\$645.00
3/29/2016	170470	H&G Systems Inc	\$343.75
3/29/2016	170471	Shannon T Hartzell	\$622.50
3/29/2016	170472	Jim Henderson	\$95.00
3/29/2016	170473	Hobby Lobby Creative Center	\$298.28
3/29/2016	170474	Stan L Holden	\$60.00
3/29/2016	170475	Claude L Holsapple & Son Inc	\$29.90
3/29/2016	170476	Houghton Mifflin Harcourt	\$336.69
3/29/2016	170477	John W Hudson	\$330.00
3/29/2016	170478	Inner Space Cavern	\$1,215.70
3/29/2016	170479	Jamieson Fence Co	\$549.73
3/29/2016	170480	Jason's Deli	\$1,344.34
3/29/2016	170481	Johnson Printing Service	\$9,098.50
3/29/2016	170482	Johnstone Supply	\$1,857.41
3/29/2016	170483	Jones School Supply Co Inc	\$106.75
3/29/2016	170484	Jostens Inc	\$2,449.30
3/29/2016	170485	Journey House Travel	\$1,286.60
3/29/2016	170486	Mike Judkins	\$195.00
3/29/2016	170487	Lillie Kelly	\$75.00
3/29/2016	170488	Frank Koch	\$270.00
3/29/2016	170489	Thomas A Koza	\$135.00
3/29/2016	170490	Kroger Texas LP	\$408.60
3/29/2016	170491	Frank S Labarba III	\$75.00
3/29/2016	170492	Lennox Industries Inc	\$2,139.51
3/29/2016	170493	LM Educational Consultant	\$2,400.00
3/29/2016	170494	Lowe's Home Centers Inc	\$4,964.94
3/29/2016	170495	Rowell W Lubbers	\$195.00
3/29/2016	170496	Luber Bros Inc	\$583.62
3/29/2016	170497	Mackin Library Media	\$956.66
3/29/2016	170498	Jesse J McNeill III	\$95.00
3/29/2016	170499	William V MacGill	\$74.07
3/29/2016	170500	Bill Marr	\$195.00
3/29/2016	170501	Marshall's Bar-B-Q	\$66.00
3/29/2016	170502	Meca Sportswear Inc	\$795.00
3/29/2016	170503	Steve Melugin	\$140.00
3/29/2016	170504	Metroplex Elevator Company	\$495.40
3/29/2016	170505	William Chris Milam	\$145.00
3/29/2016	170506	Mister Sweeper LP	\$356.97
3/29/2016	170507	Sandra Morgan	\$897.50
3/29/2016	170508	Mu Alpha Theta	\$125.00
3/29/2016	170509	James E Murphy	\$210.00
3/29/2016	170510	Patrick A Murphy	\$440.00
3/29/2016	170511	Joseph Olen Nault	\$402.00
3/29/2016	170512	Martin E Nelson	\$200.00
3/29/2016	170513	North Texas Council of	\$170.00
3/29/2016	170514	Northwest Propane Gas Co	\$59.00
3/29/2016	170515	Oak Farms Dairy	\$19,426.55
3/29/2016	170516	Office Depot Inc	\$1,703.84
3/29/2016	170517	O'Reilly Auto Parts-First Call	\$252.61

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3/29/2016	170518	Commercial Door Co of Dallas Inc	\$2,555.00
3/29/2016	170519	Earl Owen Company	\$853.53
3/29/2016	170520	P&E Printing	\$209.95
3/29/2016	170521	Paradise Produce	\$3,055.05
3/29/2016	170522	Peak Musical Festivals	\$650.00
3/29/2016	170523	Pearson Education	\$408.62
3/29/2016	170524	Jason Richard Peattie	\$514.50
3/29/2016	170525	JW Pepper & Son, Inc.	\$489.43
3/29/2016	170526	Kevin E Perry	\$95.00
3/29/2016	170527	The Pitney Bowes Bank Inc	\$3,041.98
3/29/2016	170528	Pizza Patron	\$253.52
3/29/2016	170529	Plano Office Supply	\$3,018.58
3/29/2016	170530	Positive Promotions	\$81.34
3/29/2016	170531	Prime Source	\$2,512.80
3/29/2016	170532	Parks Coffee	\$101.37
3/29/2016	170533	Pyramid School Products	\$6,097.40
3/29/2016	170534	Quality Sound & Communications	\$1,824.00
3/29/2016	170535	Ranch Iv Donuts	\$78.00
3/29/2016	170536	Ranger Inn Suites	\$914.95
3/29/2016	170537	Teachers College Columbia University	\$650.00
3/29/2016	170538	Geoffrey A Riley	\$135.00
3/29/2016	170539	Royal Catering Inc	\$798.20
3/29/2016	170540	Scholastic Book Fairs	\$5,122.64
3/29/2016	170541	Scholastic Inc	\$1,014.20
3/29/2016	170542	School Mate	\$755.25
3/29/2016	170543	School Specialty	\$614.40
3/29/2016	170544	SCHOOL SPECIALTY	\$1,330.44
3/29/2016	170545	Sharon Serrago Inc	\$4,635.00
3/29/2016	170546	Shiffler Equipment Sales Inc	\$553.53
3/29/2016	170547	Sirsidynix #774271	\$42,429.01
3/29/2016	170548	Larry D Snyder	\$135.00
3/29/2016	170549	Southwest Solutions Group Inc	\$1,722.00
3/29/2016	170550	Sprint Communications	\$34.52
3/29/2016	170551	Star Community Newspapers	\$4,070.00
3/29/2016	170552	Kevin Stiles	\$483.00
3/29/2016	170553	Sysco Food Services of Dallas LP	\$110,558.76
3/29/2016	170554	Texas Association for Supervisors of	\$139.00
3/29/2016	170555	TPRS Publishing Inc	\$309.00
3/29/2016	170556	Tams-Witmark Music Library Inc	\$90.00
3/29/2016	170557	Derek Tankersley	\$195.00
3/29/2016	170558	Teacher's Discovery (Foreign)	\$52.86
3/29/2016	170559	Texas A&M University-Commerce	\$6,600.00
3/29/2016	170560	Texas Art Education Association	\$60.00
3/29/2016	170561	Texas Christian University	\$475.00
3/29/2016	170562	Texas Scenic Co Inc	\$47,350.00
3/29/2016	170563	Damon Thompson Jr	\$70.00
3/29/2016	170564	The Trane Company	\$5,142.28
3/29/2016	170565	Unified Connexions Inc	\$2,848.75
3/29/2016	170566	University of North Texas	\$695.00
3/29/2016	170567	University of Texas at Austin	\$70.00
3/29/2016	170568	University of Texas at Arlington	\$100.00
3/29/2016	170569	Verizon Southwest Inc	\$571.27
3/29/2016	170570	Vocational Agriculture Teachers	\$300.00
3/29/2016	170571	Wallace W Wade Specialty Tire	\$593.76
3/29/2016	170572	Wal Mart	\$28.24
3/29/2016	170573	Olen Williams Inc	\$25,203.00
3/29/2016	170574	Mitch Wittmis	\$185.00
3/29/2016	170575	Abron Young Jr.	\$270.00
3/29/2016	170576	Constellation NewEnergy Inc.	\$236,904.34
3/29/2016	170577	PETTY CASH - Randi Wells	\$333.67
3/29/2016	170578	Jason Wylie	\$231.00
3/29/2016	170579	Whitney Brooke Gaspard	\$105.00
3/29/2016	170580	Jacky Stanley	\$70.00
3/29/2016	170581	PETTY CASH - Renee Putter	\$190.00
3/29/2016	170582	North Texas Tollway Authority	\$26.07
3/29/2016	170583	Lauren Hufham	\$95.00
3/29/2016	170584	Texas AirSystems LLC	\$360.00

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3/29/2016	170585	Braden Crone	\$110.00
3/29/2016	170586	Bradford Saied Bailey	\$195.00
3/29/2016	170587	Sci-Tech Discovery Center	\$455.00
3/29/2016	170588	Edward Paul Clinton	\$390.00
3/29/2016	170589	Global IP Networks Inc.	\$1,725.00
3/29/2016	170590	Chick-Fil-A/ Trinity Mills FSU	\$350.56
3/29/2016	170591	Sam's Club	\$4,636.25
3/29/2016	170592	Wynne Motor Coaches, LLC	\$679.80
3/29/2016	170593	Lance Barnes	\$320.00
3/29/2016	170594	Perot Museum of Nature and Scien	\$380.00
3/29/2016	170595	Perot Museum of Nature and Scien	\$252.00
3/29/2016	170596	Cici's Pizza #24	\$179.70
3/29/2016	170597	Wesley W Bledsoe	\$95.00
3/29/2016	170598	Franklin E. Frye	\$60.00
3/29/2016	170599	American Heart Association	\$816.63
3/29/2016	170600	DECA Inc.	\$456.00
3/29/2016	170601	The Master Teacher, Inc.	\$125.10
3/29/2016	170602	Hotel Bellclaire	\$936.51
3/29/2016	170603	Northstar Builders Group	\$732,840.00
3/29/2016	170604	MSB Consulting Group, LLC	\$640.59
3/29/2016	170605	Wallywaldo Workwear	\$303.95
3/29/2016	170606	VWR International, LLC	\$48.17
3/29/2016	170607	PETTY CASH - Robyn Campbell	\$534.41
3/29/2016	170608	Noel Dasalla	\$145.00
3/29/2016	170609	Climatec, LLC	\$1,970.70
3/29/2016	170610	Elliott Electric Supply	\$8,443.73
3/29/2016	170611	Trey Peters	\$75.00
3/29/2016	170612	PESI, Inc.	\$219.99
3/29/2016	170613	Discount School Supply	\$472.55
3/29/2016	170614	Oriental Trading Company	\$199.50
3/29/2016	170615	Margaret Wis	\$200.00
3/29/2016	170616	James L. Mann	\$70.00
3/29/2016	170617	Michael Cone	\$600.00
3/29/2016	170618	Frank Harrison Rusch Jr.	\$185.00
3/29/2016	170619	Jerime Harris	\$141.00
3/29/2016	170620	Sew Much Fun	\$196.00
3/29/2016	170621	Jump Street 6, Inc.	\$1,600.00
3/29/2016	170622	AMB PROPERTY II LP	\$8,317.85
3/29/2016	170623	Willie Odom	\$60.00
3/29/2016	170624	Cheryl Worthey	\$388.50
3/29/2016	170625	Texas Department Of Information Resources	\$2.25
3/29/2016	170626	Paul Cooper	\$125.00
3/29/2016	170627	Gene Ambrose	\$160.00
3/29/2016	170628	William P. Latham	\$130.00
3/29/2016	170629	Texas Association for Truancy an	\$65.00
3/29/2016	170630	US India Chamber of Commerce DFW	\$3,500.00
3/29/2016	170631	Brandon Gardner	\$95.00
3/29/2016	170632	Andrew Wilson	\$442.00
3/29/2016	170633	Cameron Park Zoo	\$629.00
3/29/2016	170634	Jerry Goolsby	\$237.25
3/29/2016	170635	The Saxton Group	\$129.80
3/29/2016	170636	Roland James Zuhl	\$70.00
3/29/2016	170637	Boston Park Plaza	\$824.04
3/29/2016	170638	Westlake Hardware, Inc.	\$331.89
3/29/2016	170639	KSA Events	\$3,000.00
3/29/2016	170640	Education Advanced, Inc.	\$1,500.00
3/29/2016	170641	Michael D. Huffman	\$452.00
3/29/2016	170642	Mitchell Lambert	\$200.00
3/29/2016	170643	W B Kibler Construction Co, Ltd	\$357,425.00
3/29/2016	170644	Nancy Marie Nelson	\$147.00
3/29/2016	170645	Marco De La Cruz	\$233.75
3/29/2016	170646	Amazon.com, LLC	\$249.99
3/29/2016	170647	Hobart Service	\$645.00
3/29/2016	170648	Forde-Ferrier, LLC	\$115.00
3/29/2016	170649	Equipment Service Solutions	\$595.00
3/29/2016	170650	Starling Richardson Construction	\$276,305.00
3/29/2016	170651	David Franklin Dunham	\$200.00

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3/29/2016	170652	Jiaheng Lu	\$957.00
3/29/2016	170653	Mehmet Gunal	\$80.00
3/29/2016	170654	Christopher Michael Luna	\$110.00
3/29/2016	170655	Brian J. Campbell	\$110.00
3/29/2016	170656	Carloantonio Oliver	\$110.00
3/29/2016	170657	Darrell Sanders	\$50.00
3/29/2016	170658	Su Lan Sheehan	\$80.00
3/29/2016	170659	Khalil Marriott	\$110.00
3/29/2016	170660	Kimberly Head	\$650.00
3/29/2016	170661	Techs4tex Foundation	\$137.02
3/29/2016	170662	Samuel W. Scott	\$70.00
3/29/2016	170663	Caroline Cremer	\$390.00
3/29/2016	170664	T-Grip, LLC	\$600.00
3/29/2016	170665	Jennifer Shiflett	\$6.50
3/29/2016	170666	Century Air Conditioning Supply,	\$628.16
3/29/2016	170667	Christopher Tysen Saucedo	\$95.00
3/29/2016	170668	Taylor Farley	\$115.00
3/29/2016	170669	Samuel G. Bates II	\$135.00
3/29/2016	170670	Rodney Wright	\$140.00
3/29/2016	170671	Aditi Kumar	\$465.00
3/29/2016	170672	Appandarar Ayadurai	\$4.25
3/29/2016	170673	Austin Dooley	\$70.00
3/29/2016	170674	William Thornton	\$140.00
3/29/2016	170675	James T. Villalon	\$80.00
3/29/2016	170676	Naushshaba Tabassum	\$900.00
3/29/2016	170677	Michael Anderson Ellis	\$190.00
3/29/2016	170678	NADAUDUTREIL CLAUDE	\$515.91
3/29/2016	170679	Karen Vasquez Valle	\$51.51
3/29/2016	170680	Ledine Dougherty	\$45.25
3/29/2016	170681	Kristal Quintanilla	\$19.00
3/29/2016	170682	Guadalupe Rodriguez	\$16.77
3/29/2016	170683	E.L. Goldbeck Company	\$100.00
3/29/2016	170684	Brendon O'Connor-Lynch	\$125.00
3/29/2016	170685	Jennifer Marchant	\$19.58
3/29/2016	170686	Jessica Bridges	\$31.00
3/29/2016	170687	Royal R. Brantley	\$600.00
3/29/2016	170688	Comfort Suites-Corpus Christi	\$1,002.71
3/29/2016	170689	Joshua Stewart	\$65.00
3/29/2016	170690	Brian Dunks	\$70.00
3/29/2016	170691	The Salvation Army, A Georgia Co	\$437.05
3/29/2016	170692	WALTERS ENTERPRISE INC	\$6.99
3/29/2016	170693	Catrin Ahumada	\$24.41
3/29/2016	170694	Katherine Cherry	\$358.58
3/29/2016	170695	Peter Cott	\$108.00
3/29/2016	170696	Brett Farr	\$427.56
3/29/2016	170697	Megan Frantz Kaspar	\$199.00
3/29/2016	170698	Heather Green	\$172.33
3/29/2016	170699	Ladacher Jackson	\$972.00
3/29/2016	170700	Stephanie Jimenez	\$514.45
3/29/2016	170701	Debbie Lehman	\$30.00
3/29/2016	170702	Amy Miller	\$122.00
3/29/2016	170703	Olivia Perez	\$1,210.64
3/29/2016	170704	Jennifer Puricelli	\$1,070.90
3/29/2016	170705	Sangeetha Subramanian	\$199.00
3/29/2016	170706	Mark Bowden	\$70.00
3/29/2016	170707	Ian Chapman	\$95.00
3/29/2016	170708	Price Clifford	\$70.00
3/29/2016	170709	Larry Dennis	\$70.00
3/29/2016	170710	Joe L Greer Jr	\$135.00
3/29/2016	170711	Mike Judkins	\$135.00
3/29/2016	170712	Legoland Discovery Center DFW	\$560.00
3/29/2016	170713	Main Event Frisco	\$530.60
3/29/2016	170714	Bill Marr	\$135.00
3/29/2016	170715	Jemar R Neal	\$75.00
3/29/2016	170716	Zane Reeves	\$250.00
3/29/2016	170717	Don Patin	\$147.00
3/29/2016	170718	Edward Paul Clinton	\$125.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/29/2016	170719	Wesley W Bledsoe	\$140.00
3/29/2016	170720	Bradley Wiles	\$105.00
3/29/2016	170721	Henry Alan Harper	\$95.00
3/29/2016	170722	Jeremy Chase	\$105.00
3/29/2016	170723	Britton Woolsey	\$65.00
3/29/2016	170724	Grayson Kulin	\$125.00
3/29/2016	170725	Matthew White	\$95.00
3/29/2016	170726	Shivam Patel	\$80.00
3/29/2016	170727	Astin DeShea Roberts-Scott	\$75.00
3/29/2016	170728	Brendon O'Connor-Lynch	\$75.00
3/29/2016	170729	Jayson Neff	\$75.00
3/29/2016	170730	Ted Ostapko	\$75.00
3/29/2016	170731	James Box	\$90.00
3/29/2016	170732	Shelli Bell	\$85.00
3/31/2016	170734	Hilton Garden Inn-Lewisville	\$201.14
3/1/2016	100002541	Tribarson Enterprises Inc	\$692.90
3/1/2016	100002542	Alphagraphics #376	\$190.01
3/1/2016	100002543	BSN Sports, Inc.	\$3,823.00
3/1/2016	100002544	Crisp-Ladew Fire Protection	\$2,450.83
3/1/2016	100002545	Filter Systems Inc	\$595.68
3/1/2016	100002546	G&G Investments DBA	\$3,367.20
3/1/2016	100002547	Mentoring Minds LP	\$383.79
3/1/2016	100002548	Penders Music Co Inc	\$1,042.75
3/1/2016	100002549	Rapid Refill	\$247.94
3/1/2016	100002550	Riddell All American	\$4,987.96
3/1/2016	100002551	Romeo Music LLC	\$240.00
3/1/2016	100002552	School Health Corp	\$2,171.26
3/1/2016	100002553	West Music Company Inc	\$706.91
3/1/2016	100002554	SOUTHERN COMPUTER WAREHOUSE INC.	\$20,211.93
3/1/2016	100002555	Lakeshore Learning Materials	\$137.71
3/1/2016	100002556	Barnes & Noble Booksellers, Inc./Store Purchases	\$5,502.28
3/1/2016	100002557	Crockett Service Center	\$1,439.20
3/1/2016	100002558	Follett School Solutions, Inc.	\$7,734.45
3/1/2016	100002559	Gotta Go Trailways	\$3,564.00
3/15/2016	100002560	Tribarson Enterprises Inc	\$1,106.80
3/15/2016	100002561	Alphagraphics #376	\$637.05
3/15/2016	100002562	BSN Sports, Inc.	\$9,254.51
3/15/2016	100002563	Barcelona Sporting Goods	\$114.00
3/15/2016	100002564	Demco Inc	\$1,945.71
3/15/2016	100002565	Educator's Outlet Inc	\$17.00
3/15/2016	100002566	Fairway Supply Inc	\$453.05
3/15/2016	100002567	Ferguson Enterprises Inc	\$586.28
3/15/2016	100002568	Filter Systems Inc	\$2,194.92
3/15/2016	100002569	G&G Investments DBA	\$214.00
3/15/2016	100002570	Heinemann	\$3,645.40
3/15/2016	100002571	Jerry's Scoreboard/Sporting Goods	\$352.00
3/15/2016	100002572	Johnson Supply	\$6,034.93
3/15/2016	100002573	Marks Plumbing Parts	\$4,712.88
3/15/2016	100002574	Music and Arts Centers Inc	\$970.00
3/15/2016	100002575	Penders Music Co Inc	\$1,781.84
3/15/2016	100002576	Precision Business Machines Inc	\$534.73
3/15/2016	100002577	Print Tex Graphics	\$1,170.00
3/15/2016	100002578	RB Sporting Goods	\$78.00
3/15/2016	100002579	Rapid Refill	\$119.92
3/15/2016	100002580	Romeo Music LLC	\$823.00
3/15/2016	100002581	School Health Corp	\$1,020.06
3/15/2016	100002582	West Music Company Inc	\$93.99
3/15/2016	100002583	Team Express Distributing, LLC	\$111.00
3/15/2016	100002584	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,355.00
3/15/2016	100002585	Lakeshore Learning Materials	\$52.23
3/15/2016	100002586	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,184.80
3/15/2016	100002587	Crockett Service Center	\$414.05
3/15/2016	100002588	Promos Ink, Inc.	\$877.90
3/15/2016	100002589	Follett School Solutions, Inc.	\$6,570.39
3/15/2016	100002590	TeamLine	\$1,297.00
3/22/2016	100002591	Aire Dynamics	\$7,429.56
3/22/2016	100002592	Alarm Express Inc	\$758.70

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/22/2016	100002593	Alphagraphics #376	\$370.51
3/22/2016	100002594	BSN Sports, Inc.	\$6,201.00
3/22/2016	100002595	Daktronics Inc	\$477.50
3/22/2016	100002596	Fairway Supply Inc	\$415.43
3/22/2016	100002597	G&G Investments DBA	\$612.60
3/22/2016	100002598	Heinemann	\$2,506.35
3/22/2016	100002599	Horizon Distributors Inc	\$1,754.90
3/22/2016	100002600	Johnson Supply	\$60.93
3/22/2016	100002601	M&A Technology Inc	\$3,955.65
3/22/2016	100002602	Mondo Publishing	\$1,485.48
3/22/2016	100002603	Music and Arts Centers Inc	\$95.88
3/22/2016	100002604	Penders Music Co Inc	\$271.20
3/22/2016	100002605	Precision Business Machines Inc	\$152.00
3/22/2016	100002606	Print Tex Graphics	\$500.00
3/22/2016	100002607	RB Sporting Goods	\$480.00
3/22/2016	100002608	Rapid Refill	\$324.94
3/22/2016	100002609	School Health Corp	\$2,295.98
3/22/2016	100002610	Sunbeam Foods Inc	\$3,602.45
3/22/2016	100002611	Taylor Publishing Co Inc	\$5,891.58
3/22/2016	100002612	Virco Inc	\$749.70
3/22/2016	100002613	Voss Lighting	\$1,519.04
3/22/2016	100002614	West Music Company Inc	\$236.95
3/22/2016	100002615	Team Express Distributing, LLC	\$130.00
3/22/2016	100002616	SOUTHERN COMPUTER WAREHOUSE INC.	\$4,167.82
3/22/2016	100002617	Lakeshore Learning Materials	\$278.26
3/22/2016	100002618	Barnes & Noble Booksellers, Inc./Store Purchases	\$7,303.20
3/22/2016	100002619	Crockett Service Center	\$107.26
3/22/2016	100002620	Follett School Solutions, Inc.	\$4,208.44
3/22/2016	100002621	TeamLine	\$2,073.95
3/29/2016	100002622	Alphagraphics #376	\$97.75
3/29/2016	100002623	BSN Sports, Inc.	\$789.00
3/29/2016	100002624	Crisp-Ladew Fire Protection	\$2,975.00
3/29/2016	100002625	Demco Inc	\$135.30
3/29/2016	100002626	G&G Investments DBA	\$1,254.80
3/29/2016	100002627	Horizon Distributors Inc	\$1,066.82
3/29/2016	100002628	Music and Arts Centers Inc	\$3,439.95
3/29/2016	100002629	Norcostco Inc	\$211.90
3/29/2016	100002630	Penders Music Co Inc	\$1,054.18
3/29/2016	100002631	Precision Business Machines Inc	\$171.09
3/29/2016	100002632	Print Tex Graphics	\$3,642.00
3/29/2016	100002633	RB Sporting Goods	\$549.00
3/29/2016	100002634	Romeo Music LLC	\$1,715.00
3/29/2016	100002635	West Music Company Inc	\$2,024.50
3/29/2016	100002636	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,817.96
3/29/2016	100002637	Follett School Solutions, Inc.	\$1,636.65