

Vendor Checks - February 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/2/2016	167768	AT&T	\$4,039.25
2/2/2016	167769	AT&T Mobility	\$130.27
2/2/2016	167770	Abuelo's International LP	\$222.82
2/2/2016	167771	Ace Mart Restaurant Supply	\$836.13
2/2/2016	167772	Alonti Cafe & Catering	\$823.97
2/2/2016	167773	American School Counselor Association	\$1,337.00
2/2/2016	167774	Gregg A Anderson	\$136.50
2/2/2016	167775	Aquabella Inc	\$20.25
2/2/2016	167776	Artreach Dallas Inc	\$391.00
2/2/2016	167777	A Touch of Heaven Floral Desig	\$130.00
2/2/2016	167778	Atmos Energy	\$40,458.10
2/2/2016	167779	Auditory Systems LLC	\$325.00
2/2/2016	167780	Auto Body Tool Mart	\$2,133.47
2/2/2016	167781	BWI Company Inc	\$826.92
2/2/2016	167782	Batteries Plus Inc	\$250.45
2/2/2016	167783	Benchmark Education Company	\$203.50
2/2/2016	167784	Dick Blick Company	\$446.57
2/2/2016	167785	The Booksource Inc	\$9,677.60
2/2/2016	167786	Jason Clint Box	\$262.50
2/2/2016	167787	Capstone Classroom	\$168.91
2/2/2016	167788	CiCi Enterprises, LP	\$30.00
2/2/2016	167789	City of Carrollton	\$2,519.22
2/2/2016	167790	City of Farmers Branch	\$2,606.91
2/2/2016	167791	City of Grapevine	\$350.00
2/2/2016	167792	City of Irving-Municipal Services	\$7,800.62
2/2/2016	167793	Collin County Adventure Camp	\$550.00
2/2/2016	167794	Collins Walker Inc	\$178.00
2/2/2016	167795	Color Service Co Inc	\$775.27
2/2/2016	167796	Commercial Risk Services Inc	\$4,000.00
2/2/2016	167797	Community Coffee Co LLCCompany	\$206.00
2/2/2016	167798	Continental Battery Company	\$1,406.24
2/2/2016	167799	Corgan Associates Inc	\$13,426.61
2/2/2016	167800	Corporate Coffee & Water Co	\$136.50
2/2/2016	167801	Cummins-Allison Corp	\$438.00
2/2/2016	167802	Daico Supply Company	\$1,707.52
2/2/2016	167803	Dallas Arboretum & Botanical Society	\$1,360.00
2/2/2016	167804	Dallas Door & Supply Co Inc	\$470.00
2/2/2016	167805	Dallas ISD/Thomas Jefferson HS	\$160.00
2/2/2016	167806	Dallas ISD	\$175.00
2/2/2016	167807	David's Instrument Repair Inc	\$453.00
2/2/2016	167808	Davidson Titles Inc	\$4,514.80
2/2/2016	167809	Deanan Gourmet Popcorn	\$1,391.00
2/2/2016	167810	Design Products	\$1,793.00
2/2/2016	167811	Different Roads To Learning Inc	\$80.06
2/2/2016	167812	Domino' S Pizza	\$206.52
2/2/2016	167813	Dramatists Play Service Inc	\$280.00
2/2/2016	167814	Dream Ranch Office Supplies	\$275.00
2/2/2016	167815	Enterprise Rent-A-Car	\$280.00
2/2/2016	167816	ECS Learning Systems Inc	\$928.35
2/2/2016	167817	Education In Action Inc	\$1,628.00
2/2/2016	167818	Region X ESC Business Office	\$23,285.83
2/2/2016	167819	Education Service Center	\$153.00
2/2/2016	167820	Educational Products Inc	\$1,762.95
2/2/2016	167821	EIS Office Solutions Inc	\$808.74
2/2/2016	167822	Electronix Express	\$911.84
2/2/2016	167823	Fairfield Inn & Suites	\$1,504.20
2/2/2016	167824	Fastenal Co Inc	\$73.00
2/2/2016	167825	Fastway Electrical Supply Inc	\$11,877.66
2/2/2016	167826	First to The Finish Inc	\$1,188.99
2/2/2016	167827	First Southwest Asset Managemnt Inc	\$1,500.00
2/2/2016	167828	Flinn Scientific Inc	\$43.39
2/2/2016	167829	Frisco ISD	\$96.00
2/2/2016	167830	Frisco ISD	\$144.00
2/2/2016	167831	GT Southwest Hose Inc	\$78.80
2/2/2016	167832	General Binding Corp (GBC)	\$221.21
2/2/2016	167833	Genesee Supply Company Inc	\$21.00
2/2/2016	167834	Frank Glazier Football Clinics	\$439.00

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2/2/2016	167835	Grainger	\$381.91
2/2/2016	167836	H&G Systems Inc	\$343.75
2/2/2016	167837	H&M Vending Services	\$231.00
2/2/2016	167838	Health Occupatns Stud of Amer-Hosa	\$425.00
2/2/2016	167839	Shannon T Hartzell	\$168.00
2/2/2016	167840	Hobby Lobby Creative Center	\$1,100.55
2/2/2016	167841	Imprint Resources	\$1,408.00
2/2/2016	167842	Nimitz High School	\$125.00
2/2/2016	167843	Jamieson Fence Co	\$1,564.29
2/2/2016	167844	Jason's Deli	\$646.39
2/2/2016	167845	Jesuit College Prep School	\$275.00
2/2/2016	167846	Jesuit College Prep School	\$150.00
2/2/2016	167847	Johnson Printing Service	\$2,361.00
2/2/2016	167848	Johnstone Supply	\$533.96
2/2/2016	167849	Jones School Supply Co Inc	\$217.35
2/2/2016	167850	Journey House Travel	\$8,185.72
2/2/2016	167851	Jump City	\$275.00
2/2/2016	167852	Junior Library Guild	\$2,148.00
2/2/2016	167853	Kelly-Moore Paint Co Inc	\$486.38
2/2/2016	167854	Kroger Texas LP	\$679.88
2/2/2016	167855	The Latino Family Literacy Project	\$250.00
2/2/2016	167856	Learning A-Z	\$127.45
2/2/2016	167857	Legoland Discovery Center DFW	\$364.00
2/2/2016	167858	Lennox Industries Inc	\$1,001.24
2/2/2016	167859	Liquid Environmental Solutions of Texas, LLC	\$92.50
2/2/2016	167860	Love and Logic Institute Inc	\$1,505.88
2/2/2016	167861	Lowe's Home Centers Inc	\$1,896.18
2/2/2016	167862	Mackin Library Media	\$45.33
2/2/2016	167863	Meca Sportswear Inc	\$510.00
2/2/2016	167864	Medco Supply Masune & Surgical Suppl	\$402.51
2/2/2016	167865	North Mesquite High School	\$350.00
2/2/2016	167866	Sandra Morgan	\$1,190.00
2/2/2016	167867	Patrick A Murphy	\$346.50
2/2/2016	167868	Music Theatre International	\$760.00
2/2/2016	167869	NAPA Auto Parts	\$79.99
2/2/2016	167870	Northwest ISD	\$400.00
2/2/2016	167871	Northwest Propane Gas Co	\$358.45
2/2/2016	167872	Nuevo Leon Tortilla Factory &	\$279.50
2/2/2016	167873	Oak Farms Dairy	\$21,538.40
2/2/2016	167874	Office Depot Inc	\$4,216.85
2/2/2016	167875	O'Reilly Auto Parts-First Call	\$1,221.33
2/2/2016	167876	P&E Printing	\$177.00
2/2/2016	167877	Paradise Produce	\$2,705.31
2/2/2016	167878	Pat's Donuts	\$85.00
2/2/2016	167879	Paxton/Patterson LLC	\$116.10
2/2/2016	167880	Pearson Education	\$29.26
2/2/2016	167881	Pizza Patron	\$1,037.44
2/2/2016	167882	Plano Office Supply	\$332.18
2/2/2016	167883	Positive Promotions	\$398.15
2/2/2016	167884	Prime Source	\$588.00
2/2/2016	167885	Princeton Independent School Dist	\$370.00
2/2/2016	167886	Profit Plus Inc	\$1,184.00
2/2/2016	167887	Parks Coffee	\$60.85
2/2/2016	167888	Quality Services	\$150.00
2/2/2016	167889	Teachers College Columbia University	\$800.00
2/2/2016	167890	Really Good Stuff Inc	\$933.54
2/2/2016	167891	Russell's Cleaners	\$40.00
2/2/2016	167892	Saddleback Educational Inc	\$248.47
2/2/2016	167893	Schindler Refrigeration Co	\$558.24
2/2/2016	167894	Scholastic Book Fairs	\$2,604.33
2/2/2016	167895	Scholastic Inc	\$888.25
2/2/2016	167896	Scholastic Inc	\$1,112.34
2/2/2016	167897	School Nurse Supply Inc	\$229.08
2/2/2016	167898	School Nutrition Association	\$224.00
2/2/2016	167899	SCHOOL SPECIALTY	\$547.66
2/2/2016	167900	Sas Security Alarm Service Co Inc	\$2,085.60
2/2/2016	167901	Shoppa's Material Handling Ltd	\$287.80

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2/2/2016	167902	Shiffler Equipment Sales Inc	\$508.35
2/2/2016	167903	Smartgroup Systems	\$382.00
2/2/2016	167904	Whitt Smith	\$168.00
2/2/2016	167905	The Soccer Corner	\$2,367.00
2/2/2016	167906	Sommer Associates LLC	\$1,128.20
2/2/2016	167907	Southwest Solutions Group Inc	\$223.19
2/2/2016	167908	Sysco Food Services of Dallas LP	\$105,830.90
2/2/2016	167909	Texas Association for Supervisors of	\$219.00
2/2/2016	167910	Texas Association of Supervisors of Mathematics/Cathy Banks	\$230.00
2/2/2016	167911	The Tennis Shop Inc	\$629.64
2/2/2016	167912	Texas Association of School Business Officials	\$350.00
2/2/2016	167913	DECA Texas Association	\$9,361.02
2/2/2016	167914	DECA Texas Association	\$6,146.46
2/2/2016	167915	Park Place Publications LP	\$180.00
2/2/2016	167916	Texas Social Studies Supervisors Association	\$400.00
2/2/2016	167917	Texas State German Contest Inc	\$371.61
2/2/2016	167918	Texas State German Contest Inc	\$312.00
2/2/2016	167919	Theatreworks USA Corp	\$1,850.00
2/2/2016	167920	Thomas Reprographics Inc	\$7.51
2/2/2016	167921	Time for Kids	\$277.95
2/2/2016	167922	Titan Support Systems Inc	\$115.53
2/2/2016	167923	The Trane Company	\$3,118.69
2/2/2016	167924	Trinity Ceramic Supply Inc	\$1,253.80
2/2/2016	167925	Two Guys From Italy Inc	\$202.22
2/2/2016	167926	United Rent-All of Carrollton Inc	\$149.68
2/2/2016	167927	Verizon Southwest Inc	\$462.76
2/2/2016	167928	Wal Mart	\$47.19
2/2/2016	167929	Shanna L Weissmann	\$220.50
2/2/2016	167930	Western-BRW Paper Co Inc	\$1,792.00
2/2/2016	167931	Western Psychological Services	\$587.70
2/2/2016	167932	Olen Williams Inc	\$704.60
2/2/2016	167933	YMCA of Metropolitan Dallas	\$4,924.00
2/2/2016	167934	Fulcrum Consulting Inc.	\$49,642.92
2/2/2016	167935	PETTY CASH - Michelle Bailey	\$155.64
2/2/2016	167936	PETTY CASH - Joe LaPuma	\$439.08
2/2/2016	167937	PETTY CASH - Joe LaPuma	\$279.37
2/2/2016	167938	PETTY CASH - Sherie Skruch	\$481.62
2/2/2016	167939	MICKEY PIERSALL GOLF SHOP	\$800.00
2/2/2016	167940	Lake Dallas High School	\$240.00
2/2/2016	167941	Lake Dallas High School	\$225.00
2/2/2016	167942	Carrier Enterprise	\$3,063.45
2/2/2016	167943	Fastsigns of Carrollton	\$360.00
2/2/2016	167944	Fan Cloth LLC	\$5.00
2/2/2016	167945	North Texas Tollway Authority	\$48.32
2/2/2016	167946	NRH2O Music Festivals	\$150.00
2/2/2016	167947	Corey L. Williams	\$110.00
2/2/2016	167948	NTFCA	\$200.00
2/2/2016	167949	NTFCA	\$200.00
2/2/2016	167950	Frisco Rough Riders Baseball	\$220.00
2/2/2016	167951	American Association of Notaries	\$85.94
2/2/2016	167952	American Association of Notaries	\$85.94
2/2/2016	167953	Canton High School	\$200.00
2/2/2016	167954	Coach Comm, LLC	\$699.00
2/2/2016	167955	Nasco-Fort Atkinson	\$488.66
2/2/2016	167956	On The Border	\$676.27
2/2/2016	167957	Babe's Chicken Dinner House	\$2,890.03
2/2/2016	167958	Chick-Fil-A/ Trinity Mills FSU	\$569.90
2/2/2016	167959	Sam's Club	\$3,136.15
2/2/2016	167960	Strong Fathers-Strong Families,	\$1,199.00
2/2/2016	167961	Airgas USA, LLC	\$963.92
2/2/2016	167962	Perot Museum of Nature and Scien	\$237.00
2/2/2016	167963	Perot Museum of Nature and Scien	\$50.00
2/2/2016	167964	THSWPA	\$75.00
2/2/2016	167965	Marcus High School Booster Club	\$200.00
2/2/2016	167966	Jacket backer Booster Club	\$165.00
2/2/2016	167967	Jacket backer Booster Club	\$300.00
2/2/2016	167968	GARLAND BROADWAY SHOPPING CENTER	\$61.00

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2/2/2016	167969	MG GLOBALSOFT INC	\$740.62
2/2/2016	167970	McKinney High Athletic Booster C	\$200.00
2/2/2016	167971	Ranger Racquet Club	\$200.00
2/2/2016	167972	Cici's Pizza #24	\$94.81
2/2/2016	167973	PACIFICA TEXAS LP	\$7.18
2/2/2016	167974	Big Kahuna Fundraising	\$2,190.19
2/2/2016	167975	Lone Star Percussion	\$379.00
2/2/2016	167976	Apple Glass and Mirror	\$477.20
2/2/2016	167977	MSB Consulting Group, LLC	\$1,287.45
2/2/2016	167978	Spirit Monkey, LLC	\$560.00
2/2/2016	167979	Richard E. Merrill	\$125.00
2/2/2016	167980	Climatec, LLC	\$1,449.35
2/2/2016	167981	Elliott Electric Supply	\$837.41
2/2/2016	167982	Oriental Trading Company	\$172.21
2/2/2016	167983	Morphotrust USA, LLC	\$45.75
2/2/2016	167984	Lake Highlands Wildcat Club	\$50.00
2/2/2016	167985	Flower Mound High School Golf Bo	\$570.00
2/2/2016	167986	Flower Mound High School Golf Bo	\$90.00
2/2/2016	167987	Jerime Harris	\$94.00
2/2/2016	167988	Circle J Fabrication Inc.	\$679.00
2/2/2016	167989	Personalized Promotions	\$2,648.00
2/2/2016	167990	Rags Ink	\$1,482.75
2/2/2016	167991	Sew Much Fun	\$180.00
2/2/2016	167992	Fuel Education, LLC	\$299.00
2/2/2016	167993	Richardson High School Athletic	\$220.00
2/2/2016	167994	Richardson High School Athletic	\$300.00
2/2/2016	167995	Mario B. Bryant	\$350.00
2/2/2016	167996	Uncommon Schools	\$2,200.00
2/2/2016	167997	Aqua-Rec, Inc.	\$653.75
2/2/2016	167998	Michael Martinez	\$189.00
2/2/2016	167999	Cheryl Worthey	\$189.00
2/2/2016	168000	Magnus Mobility Systems, Inc.	\$184.00
2/2/2016	168001	THE WEEKLEY GROUP OF COMPANIES	\$1,140.57
2/2/2016	168002	Popcorn Palace	\$29.76
2/2/2016	168003	The Colony Tennis Booster Club	\$350.00
2/2/2016	168004	Titan Tennis Booster Club	\$150.00
2/2/2016	168005	Holiday Inn Express Hotel & Suit	\$2,318.76
2/2/2016	168006	Glen Rose Independent School Dis	\$200.00
2/2/2016	168007	Andrew Wilson	\$204.00
2/2/2016	168008	In-N-Out Burger Foundation	\$213.00
2/2/2016	168009	SupplyWorks	\$3,280.32
2/2/2016	168010	Westlake Hardware, Inc.	\$144.94
2/2/2016	168011	Women's Wear Daily	\$149.00
2/2/2016	168012	Andrew Ormsby at Cityplace Event	\$5,115.00
2/2/2016	168013	PETTY CASH - Robert Atchison	\$590.00
2/2/2016	168014	Michael D. Huffman	\$430.50
2/2/2016	168015	TMF Tours and Travel LLC	\$6,395.74
2/2/2016	168016	Brandy Martinez	\$78.50
2/2/2016	168017	York Risk Services Group, Inc.	\$5,400.00
2/2/2016	168018	Ok Young kim	\$66.25
2/2/2016	168019	Hobart Service	\$2,723.78
2/2/2016	168020	Huckabee	\$115,060.48
2/2/2016	168021	Stahls' Hotronix	\$231.93
2/2/2016	168022	Sherri Cooper	\$75.00
2/2/2016	168023	Top Gun Tennis	\$150.00
2/2/2016	168024	The Funding Tree	\$503.10
2/2/2016	168025	La Quinta Inn-San Antonio	\$548.25
2/2/2016	168026	NATIONAL TAX SEARCH LLC	\$7,690.20
2/2/2016	168027	Matthew White	\$240.00
2/2/2016	168028	Cory John Mann	\$230.00
2/2/2016	168029	Claudia Jackson	\$20.25
2/2/2016	168030	Buck's Collision Center	\$3,445.00
2/2/2016	168031	Denise Gordon	\$80.00
2/2/2016	168032	Amy Fleming	\$106.24
2/2/2016	168033	LIST HALLOWELL INC.	\$259.96
2/2/2016	168034	CREEKWOOD PROPERTY CORPORATION	\$16,733.88
2/2/2016	168035	CREEKWOOD PROPERTY CORPORATION	\$10,059.55

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2/2/2016	168036	DCT PROPERTY MANAGEMENT LLC	\$6,969.12
2/2/2016	168037	DCT PROPERTY MANAGEMENT LLC	\$4,521.32
2/2/2016	168038	DCT PROPERTY MANAGEMENT LLC	\$3,152.98
2/2/2016	168039	NOKIA SIEMENS NETWORKS US LLC	\$35,246.75
2/2/2016	168040	Flower Mound High School Speech	\$375.00
2/2/2016	168041	Alexis Crawford	\$25.00
2/2/2016	168042	FCA US LLC	\$156,236.42
2/2/2016	168043	FIORI ON VITRUVIAN PARK	\$33,828.04
2/2/2016	168044	SUPERIOR MASON PRODUCTS LLC	\$3,726.20
2/2/2016	168045	LOUISIANA PACIFIC CORP	\$3,403.53
2/2/2016	168046	RISHMA MATHEW	\$50.00
2/2/2016	168047	LENDERS TITLE SOLUTIONS LLC	\$124.47
2/2/2016	168048	LIBERMAN BROADCASTING INC.	\$9,329.11
2/2/2016	168049	Funflicks Outdoor Movies of Texa	\$2,492.15
2/2/2016	168050	PHAN HONG Q	\$38.77
2/2/2016	168051	OMNI HOTELS & RESORTS	\$21,581.91
2/2/2016	168052	PEDDICORD LOYOLA MCCARTHY	\$10.01
2/2/2016	168053	Barry L. Jackson	\$125.00
2/2/2016	168054	Marc Alvarez	\$125.00
2/2/2016	168055	Jeffrey Kramer	\$195.00
2/2/2016	168056	Marisol Rodriguez	\$75.00
2/2/2016	168057	SIENA PASTA & PIZZA	\$6.00
2/2/2016	168058	HATCHER M.T. TERE	\$20.00
2/2/2016	168059	ROTKO DAVID C	\$78.30
2/2/2016	168060	GANTLA DEEPAK R	\$27.00
2/2/2016	168061	JWS PIPELINE INTEGRITY SERVICE	\$355.41
2/2/2016	168062	CRAGIN SUMNER B	\$20.00
2/2/2016	168063	CENTURY GOLF MANAGEMENT LLC	\$4,710.50
2/2/2016	168064	BURNETT MARY	\$92.34
2/2/2016	168065	IMAGEN PRINTING & DESIGN	\$92.97
2/2/2016	168066	HAYES LEASING COMPANY INC.	\$113.05
2/2/2016	168067	EBO AUTO SALES LLC	\$36.91
2/2/2016	168068	INTERNATIONAL DUO INVESTMENT	\$36.76
2/2/2016	168069	BULLMOOSE MOTOR SPORTS LLC	\$5,585.01
2/2/2016	168070	AIDEN ENTERPRISES INC.	\$7.40
2/2/2016	168071	SUNSKATE EQUIPMENT CO.	\$9,235.42
2/2/2016	168072	ROBERTO MORALES	\$750.00
2/2/2016	168073	ALBERTSONS SAFEWAY	\$13,726.49
2/2/2016	168074	MCCARTHY GORDON	\$12.60
2/2/2016	168075	Sadaf Ahmed	\$59.53
2/2/2016	168076	Lisa Bates	\$247.21
2/2/2016	168077	Gretchen Biery	\$28.98
2/2/2016	168078	Patti Bohannan	\$20.57
2/2/2016	168079	Shashawn Campbell	\$176.00
2/2/2016	168080	Julio Cante	\$23.75
2/2/2016	168081	Martin Caro	\$103.90
2/2/2016	168082	Kara Conway	\$80.68
2/2/2016	168083	Marcia Harbour	\$83.00
2/2/2016	168084	Vicente Jovel	\$84.00
2/2/2016	168085	Christy McClain	\$251.96
2/2/2016	168086	Leslie McDowell	\$29.73
2/2/2016	168087	Patricia Parker	\$1,247.60
2/2/2016	168088	Olivia Perez	\$175.00
2/2/2016	168089	Joe Pouncy	\$360.07
2/2/2016	168090	Sharla Samples	\$43.04
2/2/2016	168091	Rhonda Shepard	\$16.19
2/2/2016	168092	Susan Shipp	\$222.96
2/2/2016	168093	Barbara Speer	\$28.05
2/2/2016	168094	Dawn Valentine	\$5.00
2/2/2016	168095	Cathy Webb	\$54.00
2/2/2016	168096	Deborah Williams	\$80.42
2/2/2016	168097	Shirley Wright	\$872.73
2/2/2016	168098	Erica Ysbrand	\$782.43
2/2/2016	168099	Kroger Texas LP	\$8.90
2/2/2016	168100	Momentous Institute	\$700.00
2/2/2016	168101	Farmers Branch Chamber of Commerce	\$340.00
2/2/2016	168102	PETTY CASH - Joe Pouncy	\$1,052.68

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2/9/2016	168103	AT&T Mobility	\$1,838.04
2/9/2016	168104	A Turtle Loves Me	\$309.00
2/9/2016	168105	Action Publishing Inc	\$3,052.21
2/9/2016	168106	Ronald L Adams	\$125.00
2/9/2016	168107	Al's Formal Wear of Houston	\$251.81
2/9/2016	168108	Anthony K Allen	\$125.00
2/9/2016	168109	Alonti Cafe & Catering	\$75.96
2/9/2016	168110	American Express	\$5,544.23
2/9/2016	168111	American Partners AMP LLC	\$57,745.75
2/9/2016	168112	Michael Anderson	\$110.00
2/9/2016	168113	Apperson	\$852.37
2/9/2016	168114	Apple	\$13,538.00
2/9/2016	168115	Aquabella Inc	\$13.50
2/9/2016	168116	Artreach Dallas Inc	\$585.00
2/9/2016	168117	Artreach Dallas Inc	\$1,287.00
2/9/2016	168118	Association for Supervision &	\$89.00
2/9/2016	168119	Association of Records Managers & Admn Inc	\$210.00
2/9/2016	168120	Atmos Energy	\$35,119.72
2/9/2016	168121	Austin Turf & Tractor Inc	\$144.93
2/9/2016	168122	B&H Photo Inc	\$483.33
2/9/2016	168123	Benchmark Education Company	\$313.50
2/9/2016	168124	Bio-Rad Laboratories	\$1,107.00
2/9/2016	168125	Dick Blick Company	\$457.95
2/9/2016	168126	The Booksource Inc	\$24.44
2/9/2016	168127	Jason Clint Box	\$724.50
2/9/2016	168128	Gerrie Bradley	\$235.00
2/9/2016	168129	Brookhaven Country Club	\$3,000.00
2/9/2016	168130	Sonny Bryan's Smokehouse	\$245.84
2/9/2016	168131	Calvert Paving Corporation	\$11,916.00
2/9/2016	168132	CFB Basketball Officials Association	\$5,416.00
2/9/2016	168133	CFB Basketball Officials Association	\$4,120.00
2/9/2016	168134	Cintas First Aid & Safety Inc	\$137.99
2/9/2016	168135	City of Carrollton	\$2,750.97
2/9/2016	168136	City of Carrollton	\$30.00
2/9/2016	168137	City of Dallas	\$236.00
2/9/2016	168138	Coca-Cola Bottling Co of N Texas	\$258.24
2/9/2016	168139	Color Service Co Inc	\$454.49
2/9/2016	168140	Continental Battery Company	\$33.45
2/9/2016	168141	John Cook & Associates Inc	\$135,916.25
2/9/2016	168142	Corporate Coffee & Water Co	\$67.50
2/9/2016	168143	CoServ Electric	\$845.63
2/9/2016	168144	The Costume Closet	\$73.95
2/9/2016	168145	Jean Cox	\$192.50
2/9/2016	168146	Coyote Ridge Golf Club	\$2,764.10
2/9/2016	168147	Daily Commercial Record Inc	\$80.50
2/9/2016	168148	Dallas Arboretum & Botanical Society	\$615.00
2/9/2016	168149	Dallas Central Appraisal District	\$8,310.57
2/9/2016	168150	Dallas Children's Theater	\$240.00
2/9/2016	168151	Dallas County Schools	\$449,342.65
2/9/2016	168152	Dallas Cnty Tax Assessor-Col	\$264.25
2/9/2016	168153	Dallas Zoo & Aquarium/Educ Dept	\$470.00
2/9/2016	168154	Dallas Zoo & Aquarium/Educ Dept	\$460.00
2/9/2016	168155	Dance Council	\$90.00
2/9/2016	168156	Perry Daniels	\$110.00
2/9/2016	168157	David's Instrument Repair Inc	\$541.00
2/9/2016	168158	Davidson Titles Inc	\$1,138.34
2/9/2016	168159	Decatur High School	\$250.00
2/9/2016	168160	Delcom Group LP	\$20,864.48
2/9/2016	168161	Denton County JJAEP	\$267.00
2/9/2016	168162	Denton ISD	\$175.00
2/9/2016	168163	Design Products	\$1,905.00
2/9/2016	168164	Domino' S Pizza	\$22.96
2/9/2016	168165	Double S Distributors	\$516.00
2/9/2016	168166	Dream Ranch Office Supplies	\$15,457.50
2/9/2016	168167	Enterprise Rent-A-Car	\$208.00
2/9/2016	168168	ECS Learning Systems Inc	\$291.49
2/9/2016	168169	Alex Scott Eckensberger	\$110.00

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2/9/2016	168170	Education Service Center	\$867.00
2/9/2016	168171	Embroidme	\$292.76
2/9/2016	168172	Empowering Writers LLC	\$281.75
2/9/2016	168173	Fairfield Inn & Suites	\$1,641.54
2/9/2016	168174	Farmers Branch Chamber of Commerce	\$30.00
2/9/2016	168175	Farmers Branch Chamber of Commerce	\$30.00
2/9/2016	168176	First to The Finish Inc	\$668.68
2/9/2016	168177	Flinn Scientific Inc	\$716.52
2/9/2016	168178	Fort Worth Zoological Inc	\$544.00
2/9/2016	168179	Samuel French Inc	\$152.70
2/9/2016	168180	General Binding Corp (GBC)	\$153.88
2/9/2016	168181	Robert O Graham	\$185.00
2/9/2016	168182	Great American Opportunities Inc	\$3,411.75
2/9/2016	168183	Groggy Dog Sportswear LLCcompany	\$353.60
2/9/2016	168184	Intersect Systems Inc	\$2,150.00
2/9/2016	168185	Bruce E Hall	\$110.00
2/9/2016	168186	Shannon T Hartzell	\$346.50
2/9/2016	168187	HP Inc	\$7,344.00
2/9/2016	168188	Hobby Lobby Creative Center	\$114.60
2/9/2016	168189	Harry Hunter	\$125.00
2/9/2016	168190	Bryan Hutton	\$125.00
2/9/2016	168191	Insect Lore Products Inc	\$694.95
2/9/2016	168192	Ronald Ivery	\$125.00
2/9/2016	168193	Jason's Deli	\$209.34
2/9/2016	168194	Jesuit College Prep School	\$270.00
2/9/2016	168195	Finoy Lindsay Johnson	\$110.00
2/9/2016	168196	Kevin Johnson	\$125.00
2/9/2016	168197	Brian K Jones	\$70.00
2/9/2016	168198	Charles Jones	\$110.00
2/9/2016	168199	Stephanie Minervini	\$175.00
2/9/2016	168200	Jones School Supply Co Inc	\$841.45
2/9/2016	168201	Journey House Travel	\$3,274.00
2/9/2016	168202	Kamico Instructional Media	\$460.20
2/9/2016	168203	Keller Fossil Ridge High School	\$100.00
2/9/2016	168204	Michael Kennedy	\$95.00
2/9/2016	168205	Kroger Texas LP	\$291.94
2/9/2016	168206	Learning A-Z	\$109.95
2/9/2016	168207	Kennell Lewis	\$125.00
2/9/2016	168208	Anthony Lopez	\$125.00
2/9/2016	168209	Lowe's Home Centers Inc	\$1,061.14
2/9/2016	168210	Gary Ludwig	\$110.00
2/9/2016	168211	Law Offices of Robert Luna PC	\$32,090.58
2/9/2016	168212	Mackin Library Media	\$780.65
2/9/2016	168213	Steve McClure	\$200.00
2/9/2016	168214	McKinney North High School	\$525.00
2/9/2016	168215	McShan Florist Inc	\$195.00
2/9/2016	168216	Marshall's Bar-B-Q	\$186.00
2/9/2016	168217	Latanya E Martin	\$125.00
2/9/2016	168218	Medco Supply Masune & Surgical Suppl	\$1,769.25
2/9/2016	168219	Meridian Office Systems Inc	\$194.00
2/9/2016	168220	Metroplex Elevator Company	\$290.10
2/9/2016	168221	William Chris Milam	\$125.00
2/9/2016	168222	Mister Sweeper LP	\$349.21
2/9/2016	168223	Mobile Ed Productions Inc	\$597.50
2/9/2016	168224	Sandra Morgan	\$315.00
2/9/2016	168225	NAPA Auto Parts	\$339.50
2/9/2016	168226	National Council of Teachers of English	\$50.00
2/9/2016	168227	Robert Nalepka	\$150.00
2/9/2016	168228	National Association for Bilingual Education	\$515.00
2/9/2016	168229	National Forensic League Inc	\$49.00
2/9/2016	168230	Rafael Nava	\$110.00
2/9/2016	168231	Michael Newkirk	\$110.00
2/9/2016	168232	Nishimoto Trading Co Ltd	\$780.00
2/9/2016	168233	North Metro Umpire Association	\$925.00
2/9/2016	168234	Byron Nelson High School	\$180.00
2/9/2016	168235	Nuevo Leon Tortilla Factory &	\$128.30
2/9/2016	168236	Oak Farms Dairy	\$11,880.70

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2/9/2016	168237	Office Depot Inc	\$3,525.81
2/9/2016	168238	O'Reilly Auto Parts-First Call	\$82.26
2/9/2016	168239	PD Signs & Graphics	\$165.00
2/9/2016	168240	Paradise Produce	\$12,167.65
2/9/2016	168241	NCS Pearson, Inc	\$1,081.60
2/9/2016	168242	JW Pepper & Son, Inc.	\$70.99
2/9/2016	168243	The Perfect Performance LLC	\$350.00
2/9/2016	168244	Pitney Bowes Inc	\$150.00
2/9/2016	168245	Pizza Patron	\$688.83
2/9/2016	168246	Plano Office Supply	\$5,860.77
2/9/2016	168247	Positive Promotions	\$282.75
2/9/2016	168248	Prime Source	\$7,470.00
2/9/2016	168249	Quality Sound & Communications	\$895.00
2/9/2016	168250	Quality Services	\$929.88
2/9/2016	168251	Ranch Iv Donuts	\$57.25
2/9/2016	168252	Reading Recovery Council of North America, Inc.	\$40.00
2/9/2016	168253	James B Richardson	\$252.00
2/9/2016	168254	Juan Richardson	\$125.00
2/9/2016	168255	Riverside Publishing/HM Receivables	\$735.10
2/9/2016	168256	Patrina Roquemore	\$110.00
2/9/2016	168257	Edward D Rose	\$125.00
2/9/2016	168258	Daniel Rosendahl	\$70.00
2/9/2016	168259	Russell's Cleaners	\$40.00
2/9/2016	168260	S&S Worldwide Inc	\$503.29
2/9/2016	168261	Safesite Inc	\$616.00
2/9/2016	168262	David Schmidt	\$110.00
2/9/2016	168263	SCHOOL SPECIALTY	\$728.26
2/9/2016	168264	Scientific Investigation &	\$440.00
2/9/2016	168265	Whitt Smith	\$577.50
2/9/2016	168266	The Soccer Corner	\$495.00
2/9/2016	168267	Solid Bridge Software	\$3,848.00
2/9/2016	168268	Sommer Associates LLC	\$1,340.28
2/9/2016	168269	Stuart Spears	\$70.00
2/9/2016	168270	Spec Building Materials Corp	\$169.00
2/9/2016	168271	Sysco Food Services of Dallas LP	\$172,208.24
2/9/2016	168272	Texas Excavation Safety System Inc	\$848.35
2/9/2016	168273	Teacher's Discovery (Foreign)	\$111.35
2/9/2016	168274	Extension Conference Services	\$210.00
2/9/2016	168275	Texas Association of School Business Officials	\$150.00
2/9/2016	168276	Texas Association of School Business Officials	\$350.00
2/9/2016	168277	Texas Association of Student Councils District 3	\$140.00
2/9/2016	168278	DECA Texas Association	\$11,428.36
2/9/2016	168279	DECA Texas Association	\$9,361.02
2/9/2016	168280	Texas Forensic Association	\$620.00
2/9/2016	168281	Texas Comm On Environmental Quality	\$50.00
2/9/2016	168282	Texas School Public Relations Association	\$670.00
2/9/2016	168283	Theatreworks USA Corp	\$1,017.50
2/9/2016	168284	Thomas Reprographics Inc	\$8.02
2/9/2016	168285	Time for Kids	\$334.50
2/9/2016	168286	Heather Lyn Towell	\$1,600.00
2/9/2016	168287	Trinity Ceramic Supply Inc	\$741.50
2/9/2016	168288	Twelve Oaks Catering LLC	\$7,065.00
2/9/2016	168289	Two Guys From Italy Inc	\$80.00
2/9/2016	168290	Verizon Southwest Inc	\$5,960.00
2/9/2016	168291	Walsh Gallegos Trevino Russo & Kyle P.C.	\$17,805.40
2/9/2016	168292	Shanna L Weissmann	\$105.00
2/9/2016	168293	Benjamin Zachary White	\$125.00
2/9/2016	168294	Bryan P. Gordon	\$225.00
2/9/2016	168295	Fulcrum Consulting Inc.	\$5,684.00
2/9/2016	168296	PETTY CASH - Kim Chow	\$280.62
2/9/2016	168297	PETTY CASH - Lori Parker	\$585.13
2/9/2016	168298	PETTY CASH - Michelle Bailey	\$353.97
2/9/2016	168299	PETTY CASH - Joe LaPuma	\$338.14
2/9/2016	168300	PETTY CASH - Joe Pouncy	\$436.51
2/9/2016	168301	PETTY CASH - Randi Wells	\$484.55
2/9/2016	168302	Jason Wylie	\$126.00
2/9/2016	168303	US POSTMASTER - BUSH REGULAR POS	\$119.00

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2/9/2016	168304	Fastsigns of Carrollton	\$527.50
2/9/2016	168305	Peggy Sostand	\$125.00
2/9/2016	168306	NTFCA	\$200.00
2/9/2016	168307	Theodis Barnes Sr.	\$125.00
2/9/2016	168308	CORELOGIC TAX SERVICES LLC	\$15.27
2/9/2016	168309	Lids Team Sports	\$2,235.00
2/9/2016	168310	PSI Services LLC	\$156.00
2/9/2016	168311	Kari Beth Gilbertson	\$175.00
2/9/2016	168312	Freebirds World Burrito	\$628.00
2/9/2016	168313	On The Border	\$666.96
2/9/2016	168314	Babe's Chicken Dinner House	\$673.43
2/9/2016	168315	Chick-Fil-A/ Trinity Mills FSU	\$457.47
2/9/2016	168316	Gordon Gray	\$84.00
2/9/2016	168317	Sam's Club	\$3,109.79
2/9/2016	168318	Petals and Stems Florist	\$251.00
2/9/2016	168319	Tammie Washington	\$110.00
2/9/2016	168320	LaSharyn Combs	\$110.00
2/9/2016	168321	Jerry Foehser	\$150.00
2/9/2016	168322	Robert Witherspoon	\$125.00
2/9/2016	168323	Association of Texas Photography	\$705.00
2/9/2016	168324	Cici's Pizza #24	\$94.81
2/9/2016	168325	Backflow Solutions Inc.	\$1,670.55
2/9/2016	168326	Wesley W Bledsoe	\$225.00
2/9/2016	168327	Devon Grigsby	\$195.00
2/9/2016	168328	Lancaster High School	\$250.00
2/9/2016	168329	Lone Star Percussion	\$870.24
2/9/2016	168330	Sweet Pipes Inc.	\$223.20
2/9/2016	168331	Apple Glass and Mirror	\$840.75
2/9/2016	168332	Financial Benefit Services, LLC	\$500.00
2/9/2016	168333	MSB Consulting Group, LLC	\$1,620.00
2/9/2016	168334	VWR INternational, LLC dba Ward's Science	\$171.94
2/9/2016	168335	Violeta Fane	\$91.00
2/9/2016	168336	Noel Dasalla	\$108.00
2/9/2016	168337	Climatec, LLC	\$2,244.25
2/9/2016	168338	Elliott Electric Supply	\$5,587.20
2/9/2016	168339	Darlene Hunter	\$372.00
2/9/2016	168340	Ryan Huber	\$110.00
2/9/2016	168341	CORELOGIC COMMERCIAL REAL ESTATE	\$72,973.21
2/9/2016	168342	CORELOGIC COMMERCIAL REAL ESTATE	\$4,360.22
2/9/2016	168343	Gregg Oberg	\$110.00
2/9/2016	168344	Beau Moore	\$100.00
2/9/2016	168345	ALEX AUTO REPAIR & SALES	\$129.80
2/9/2016	168346	Brandon Nunn	\$110.00
2/9/2016	168347	Eduardo Martinez	\$476.00
2/9/2016	168348	The Colony High School Wrestling	\$280.00
2/9/2016	168349	Lead Strong Inc.	\$4,000.00
2/9/2016	168350	Rags Ink	\$688.00
2/9/2016	168351	Sew Much Fun	\$92.00
2/9/2016	168352	Red the Uniform Tailor, Inc.	\$220.55
2/9/2016	168353	Stantec Architecture Inc.	\$18,143.26
2/9/2016	168354	Republic Services of Dallas	\$20,419.15
2/9/2016	168355	Grant Piccerillo	\$28.00
2/9/2016	168356	PETTY CASH - Shashawn Campbell	\$696.73
2/9/2016	168357	Cheryl Worthey	\$178.50
2/9/2016	168358	Gene Ambrose	\$125.00
2/9/2016	168359	Mickey O'Brien	\$140.00
2/9/2016	168360	Frederick Knight	\$110.00
2/9/2016	168361	Karen Gossett	\$250.00
2/9/2016	168362	The Center for Effective Philant	\$1,200.00
2/9/2016	168363	JPMORGAN CHASE & CO. REAL ESTATE	\$11,841.50
2/9/2016	168364	Adrian M Chavez	\$315.00
2/9/2016	168365	HIMES KENNETH	\$43.45
2/9/2016	168366	Andrew Wilson	\$78.00
2/9/2016	168367	Cesar Lopez	\$80.00
2/9/2016	168368	SupplyWorks	\$3,791.04
2/9/2016	168369	AAA Nursery Sand & Stone Inc.	\$2,618.82
2/9/2016	168370	Westlake Hardware, Inc.	\$196.04

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2/9/2016	168371	The Side-Out Foundation	\$223.19
2/9/2016	168372	Jennifer Ferguson	\$100.00
2/9/2016	168373	Austin Hilton Garden Inn	\$1,705.74
2/9/2016	168374	La Madeleine of Texas, LLC	\$174.00
2/9/2016	168375	Caitlin Swanson	\$283.50
2/9/2016	168376	TMF Tours and Travel LLC	\$2,588.75
2/9/2016	168377	Theresa L Whatley	\$175.00
2/9/2016	168378	Brandy Martinez	\$83.50
2/9/2016	168379	Jonathan Alan Fisher	\$158.00
2/9/2016	168380	Glenda Ferguson	\$275.00
2/9/2016	168381	Charles Garrett Law	\$37.00
2/9/2016	168382	Jason Thuan Gee Lim	\$333.00
2/9/2016	168383	Jacob Rankin Wright	\$246.50
2/9/2016	168384	Christine Aeschbacher	\$238.00
2/9/2016	168385	Hobart Service	\$6,007.90
2/9/2016	168386	Chess Tempo	\$3,456.00
2/9/2016	168387	Leah Jones	\$175.00
2/9/2016	168388	Andrew Scott Gresham	\$70.00
2/9/2016	168389	Original Bell	\$110.00
2/9/2016	168390	Lufkin ISD	\$1,140.40
2/9/2016	168391	Jacksonville ISD	\$1,074.85
2/9/2016	168392	Jacksonville ISD	\$1,074.85
2/9/2016	168393	Regurian Bagley	\$140.00
2/9/2016	168394	Shea Baldwin	\$125.00
2/9/2016	168395	Magna Marketing LLC	\$309.40
2/9/2016	168396	Top Notch Teacher Products, Inc.	\$89.79
2/9/2016	168397	Maria Myury	\$420.00
2/9/2016	168398	Danny Paulose	\$50.00
2/9/2016	168399	Rebecca Morgan	\$30.00
2/9/2016	168400	Angelica Torres	\$40.00
2/9/2016	168401	Diana Martinez	\$40.00
2/9/2016	168402	Octavia Patrick	\$30.00
2/9/2016	168403	Sherman D. Griffin	\$125.00
2/9/2016	168404	Richard Davis	\$70.00
2/9/2016	168405	Ray Stone	\$70.00
2/9/2016	168406	Laquita Harris	\$40.00
2/9/2016	168407	Christopher Michael Luna	\$200.00
2/9/2016	168408	Raul Zavala	\$95.00
2/9/2016	168409	Darrell Sanders	\$45.00
2/9/2016	168410	Stephanie Alonso	\$8.20
2/9/2016	168411	Edil Quiroz	\$195.00
2/9/2016	168412	David Allen Steen	\$270.00
2/9/2016	168413	Khalil Marriott	\$175.00
2/9/2016	168414	Devante J. Jones	\$235.00
2/9/2016	168415	Manuela Jones	\$30.00
2/9/2016	168416	Flower Mound High School Speech	\$1,260.00
2/9/2016	168417	Swank Motion Pictures, Inc.	\$525.00
2/9/2016	168418	J.J. Pearce Athletic Booster Clu	\$40.00
2/9/2016	168419	Kurt P. Haigis	\$95.00
2/9/2016	168420	CORELOGIC COMMERCIAL REAL ESTATE	\$6,408.50
2/9/2016	168421	CORT BUSINESS SERVICES CORP.	\$163.80
2/9/2016	168422	COCA COLA REFRESHMENTS	\$994.99
2/9/2016	168423	MERCER LUNA LP	\$30,944.21
2/9/2016	168424	CORELOGIC COMMERCIAL REAL ESTATE	\$28,838.25
2/9/2016	168425	PAUL JEFFRIES	\$128.17
2/9/2016	168426	EMMETT PAUL G. & VEROICA T.	\$73.51
2/9/2016	168427	PEGASUS RESTAURANT GROUP, LLC	\$263.16
2/9/2016	168428	ADVANTAX INC.	\$204.82
2/9/2016	168429	Grandview High School	\$250.00
2/9/2016	168430	HAUPTLI CAROL H	\$65.06
2/9/2016	168431	CHANDLER LARRY D	\$186.55
2/9/2016	168432	eTechCampus, LLC	\$150.00
2/9/2016	168433	SMITH ELIZABETH A	\$252.47
2/9/2016	168434	ELAVON INC.	\$159.06
2/9/2016	168435	COWORX STAFFING SERVICES	\$47.78
2/9/2016	168436	ROTHENBERGER BARBARA	\$112.31
2/9/2016	168437	GONZALEZ JAVIER PENA	\$76.75

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2/9/2016	168438	SCHURR MARGARET	\$128.16
2/9/2016	168439	DAILY BAGUETTE LLC	\$97.83
2/9/2016	168440	NGUYEN ANTHONY	\$9.00
2/9/2016	168441	HAMES TOM	\$128.19
2/9/2016	168442	PINK BOX INC	\$15.05
2/9/2016	168443	BENEDICT DONNA J TRUSTEE	\$128.17
2/9/2016	168444	EPC - BRIC LLC	\$24,543.02
2/9/2016	168445	ANDERSON'S FURNITURE	\$961.74
2/9/2016	168446	INDUSTRIAL POWER TRUCK LSG	\$186.10
2/9/2016	168447	BAGGARLY MARY	\$75.05
2/9/2016	168448	CAMON ALISON	\$158.43
2/9/2016	168449	BUSH GAS & MORE	\$1,032.73
2/9/2016	168450	BISSELL RENTAL LLC	\$3.07
2/9/2016	168451	Jennifer Barry	\$139.75
2/9/2016	168452	ROBERT BOSCH LLC	\$1,464.26
2/9/2016	168453	TAYLOR RONALD J	\$10.36
2/9/2016	168454	WASHGUYS CAR WASH	\$488.91
2/9/2016	168455	Shahnaj Ahmad	\$39.03
2/9/2016	168456	Jennifer Anderson	\$48.00
2/9/2016	168457	David Burger	\$339.16
2/9/2016	168458	Aurora Campos	\$46.71
2/9/2016	168459	Katherine Cherry	\$298.15
2/9/2016	168460	Deana Costa	\$47.53
2/9/2016	168461	Harold Cox	\$307.26
2/9/2016	168462	Matthew Diehl	\$47.42
2/9/2016	168463	David Dietrich	\$240.00
2/9/2016	168464	Juan Dorantes	\$41.74
2/9/2016	168465	Diana Dunn	\$399.20
2/9/2016	168466	Donna Freis	\$23.17
2/9/2016	168467	Jacklyn Graham	\$51.45
2/9/2016	168468	Leslie Grisham	\$241.02
2/9/2016	168469	Kevin Guillot	\$341.57
2/9/2016	168470	Louis Harvill	\$663.53
2/9/2016	168471	Kimberly Hill	\$46.71
2/9/2016	168472	Richard Hyde	\$49.00
2/9/2016	168473	Susan Kelly	\$30.00
2/9/2016	168474	Cheryl Kneale	\$46.71
2/9/2016	168475	Blake Koch	\$122.44
2/9/2016	168476	Abby Kraemer	\$56.30
2/9/2016	168477	Joseph LaPuma	\$176.30
2/9/2016	168478	Amanda Ledwon	\$350.36
2/9/2016	168479	Mindy Lindquist	\$33.48
2/9/2016	168480	Leroy Mansanales	\$509.38
2/9/2016	168481	Andrew McCabe	\$309.00
2/9/2016	168482	Veronica Molina	\$46.71
2/9/2016	168483	Jean Moore	\$239.58
2/9/2016	168484	Eric Ognibene	\$20.00
2/9/2016	168485	Elisa Otero	\$41.48
2/9/2016	168486	Sabrina Pace	\$200.00
2/9/2016	168487	Amanda Perez	\$316.80
2/9/2016	168488	Shaketha Pierce	\$274.00
2/9/2016	168489	Joe Pouncy	\$102.30
2/9/2016	168490	Bill Price	\$200.00
2/9/2016	168491	Paul Ressa	\$571.12
2/9/2016	168492	Sherie Skruch	\$591.46
2/9/2016	168493	Sherie Skruch	\$329.96
2/9/2016	168494	Brian Smith	\$225.00
2/9/2016	168495	Steven Sonksen	\$90.34
2/9/2016	168496	Jeannine Sumners	\$99.00
2/9/2016	168497	Sherri Wallace	\$23.82
2/9/2016	168498	Sara Waqar	\$46.71
2/9/2016	168499	Mathew Warnock	\$162.50
2/9/2016	168500	Tye Wilkerson	\$80.00
2/9/2016	168501	Fred Wilmot	\$343.30
2/9/2016	168502	Ashley Woodson	\$48.18
2/9/2016	168507	Dallas Mavericks	\$1,120.00
2/9/2016	168508	NTFCA	\$200.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/9/2016	168509	MSB Consulting Group, LLC	\$0.60
2/9/2016	168510	Cheryl Worthey	\$199.50
2/9/2016	168511	Jenna Reneau	\$70.00
2/9/2016	168512	PROVINCE INC	\$1,952.08
2/9/2016	168513	ARONOWITZ ROSE	\$200.00
2/9/2016	168514	LAWYERS TITLE COMPANY (FRISCO)	\$30.90
2/9/2016	168515	Taylor Joshua Wouters	\$285.00
2/16/2016	168516	Mark Karonka	\$165.00
2/16/2016	168517	Park City Direct Shuttle Inc	\$560.00
2/16/2016	168518	Avid Center Inc	\$3,784.00
2/16/2016	168519	AT&T	\$8,610.62
2/16/2016	168520	AT&T Long Distance	\$1,032.73
2/16/2016	168521	Aledo ISD	\$150.00
2/16/2016	168522	Alonti Cafe & Catering	\$1,059.87
2/16/2016	168523	Gregg A Anderson	\$315.00
2/16/2016	168524	Apperson	\$159.45
2/16/2016	168525	Apple	\$2,394.00
2/16/2016	168526	Aquabella Inc	\$4.50
2/16/2016	168527	Seguin High School	\$400.00
2/16/2016	168528	Association for Supervision &	\$378.00
2/16/2016	168529	Atmos Energy	\$6,774.61
2/16/2016	168530	BWI Company Inc	\$5,304.80
2/16/2016	168531	Bazille Banks	\$110.00
2/16/2016	168532	Batteries Plus Inc	\$105.90
2/16/2016	168533	Betsy Ross Flag Girls Inc	\$120.00
2/16/2016	168534	Big Tex Trailer World Inc.	\$249.99
2/16/2016	168535	Birdville ISD/Richland High School	\$400.00
2/16/2016	168536	The Booksource Inc	\$506.52
2/16/2016	168537	Jason Clint Box	\$861.00
2/16/2016	168538	CVR Computer Supplies Inc	\$781.00
2/16/2016	168539	Justin Lance Cannon	\$168.00
2/16/2016	168540	Carrier Corporation	\$9,738.00
2/16/2016	168541	Cheerleading Company	\$117.54
2/16/2016	168542	Dave Chop	\$110.00
2/16/2016	168543	City of Carrollton	\$3,898.97
2/16/2016	168544	City of Carrollton	\$3,906.32
2/16/2016	168545	City of Grapevine	\$150.00
2/16/2016	168546	City of Hurst	\$150.00
2/16/2016	168547	Coca-Cola Bottling Co of N Texas	\$242.64
2/16/2016	168548	Kevin J Cochran	\$110.00
2/16/2016	168549	Colorid LLC	\$184.00
2/16/2016	168550	Corporate Coffee & Water Co	\$451.35
2/16/2016	168551	CoServ Electric	\$850.24
2/16/2016	168552	Crisis Prevention Institute Inc	\$3,472.50
2/16/2016	168553	Daico Supply Company	\$192.00
2/16/2016	168554	Dallas Arboretum & Botanical Society	\$1,050.00
2/16/2016	168555	Dallas County Schools	\$75,195.54
2/16/2016	168556	The Dallas Morning News LP	\$2,122.50
2/16/2016	168557	Deanan Gourmet Popcorn	\$850.00
2/16/2016	168558	Delcom Group LP	\$4,477.87
2/16/2016	168559	Guyer High School	\$230.00
2/16/2016	168560	Black & Decker U.S., Inc	\$119.15
2/16/2016	168561	Domino' S Pizza	\$198.70
2/16/2016	168562	Dream Ranch Office Supplies	\$2,730.83
2/16/2016	168563	Dunbar Armored	\$6,221.60
2/16/2016	168564	Enterprise Rent-A-Car	\$824.00
2/16/2016	168565	ECS Learning Systems Inc	\$105.98
2/16/2016	168566	Chisholm Trail High School	\$175.00
2/16/2016	168567	Education In Action Inc	\$7,496.00
2/16/2016	168568	Region X ESC Business Office	\$1,405.89
2/16/2016	168569	Region X ESC Business Office	\$100.00
2/16/2016	168570	Education Service Center	\$2,524.50
2/16/2016	168571	Educational Products Inc	\$878.86
2/16/2016	168572	EIS Office Solutions Inc	\$45.04
2/16/2016	168573	Farmers Branch Chamber of Commerce	\$480.00
2/16/2016	168574	Fastway Electrical Supply Inc	\$657.18
2/16/2016	168575	First to The Finish Inc	\$48.97

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2/16/2016	168576	Fort Worth Museum of Science & Hist	\$1,195.00
2/16/2016	168577	Jerry Foster & Company	\$119.00
2/16/2016	168578	Samuel French Inc	\$233.50
2/16/2016	168579	Frisco ISD	\$250.00
2/16/2016	168580	Frisco ISD Athletics	\$456.00
2/16/2016	168581	GTM Sportswear	\$149.25
2/16/2016	168582	Kathy Gomez	\$2,800.00
2/16/2016	168583	Great American Opportunities Inc	\$30.80
2/16/2016	168584	Groggy Dog Sportswear LLCcompany	\$1,416.00
2/16/2016	168585	Hackberry Creek Country Club	\$500.00
2/16/2016	168586	Shannon T Hartzell	\$546.00
2/16/2016	168587	The Heard Natural Science Museum	\$300.00
2/16/2016	168588	Jim Henderson	\$95.00
2/16/2016	168589	HP Inc	\$9,900.00
2/16/2016	168590	Hilti Inc	\$263.07
2/16/2016	168591	Hobby Lobby Creative Center	\$79.49
2/16/2016	168592	Houghton Mifflin Harcourt	\$1,714.06
2/16/2016	168593	Harry Hunter	\$110.00
2/16/2016	168594	Hyatt Corp	\$1,195.68
2/16/2016	168595	In-Line Skating 101	\$2,555.00
2/16/2016	168596	Insect Lore Products Inc	\$89.95
2/16/2016	168597	ITL Foods LP	\$4,234.50
2/16/2016	168598	JEM Resource Partners LP	\$639.00
2/16/2016	168599	JEM Resource Partners LP	\$631.50
2/16/2016	168600	Jason's Deli	\$1,229.86
2/16/2016	168601	Jesuit College Prep School	\$605.00
2/16/2016	168602	Jesuit College Prep School	\$590.00
2/16/2016	168603	Journey House Travel	\$624.16
2/16/2016	168604	Kamico Instructional Media	\$45.95
2/16/2016	168605	Katy ISD	\$750.00
2/16/2016	168606	Dwayne Kirkland	\$110.00
2/16/2016	168607	Richard Kottle	\$140.00
2/16/2016	168608	Kroger Texas LP	\$1,258.34
2/16/2016	168609	Lupe Lastra-Short	\$2,800.00
2/16/2016	168610	Steve Lawrence	\$125.00
2/16/2016	168611	Leapin' Leotards Ltd	\$694.77
2/16/2016	168612	David S Leiva	\$190.00
2/16/2016	168613	Liquid Environmental Solutions of Texas, LLC	\$247.50
2/16/2016	168614	Lowe's Home Centers Inc	\$669.46
2/16/2016	168615	Law Offices of Robert Luna PC	\$508.21
2/16/2016	168616	Bishop Lynch High School Inc	\$275.72
2/16/2016	168617	Main Event Entertainment	\$2,243.75
2/16/2016	168618	Steve Mankin	\$110.00
2/16/2016	168619	Marshall's Bar-B-Q	\$192.00
2/16/2016	168620	Matheson Tri-Gas Inc	\$18.54
2/16/2016	168621	Medco Supply Masune & Surgical Suppl	\$1,610.52
2/16/2016	168622	North Mesquite High School	\$350.00
2/16/2016	168623	Metroplex Elevator Company	\$212.05
2/16/2016	168624	Mister Sweeper LP	\$75.88
2/16/2016	168625	Patrick A Murphy	\$336.00
2/16/2016	168626	NAPA Auto Parts	\$282.19
2/16/2016	168627	North Texas Longhorns NFL District	\$210.00
2/16/2016	168628	National Association of School Nurses (NASN)	\$159.50
2/16/2016	168629	National Forensic League Inc	\$5.00
2/16/2016	168630	National Forensic League Inc	\$60.00
2/16/2016	168631	National Restaurant Association	\$1,437.09
2/16/2016	168632	Rafael Nava	\$95.00
2/16/2016	168633	Joseph Olen Nault	\$777.00
2/16/2016	168634	Martin E Nelson	\$200.00
2/16/2016	168635	New Jersey Writing Project In Texas	\$385.00
2/16/2016	168636	Michael Newkirk	\$125.00
2/16/2016	168637	Eaton High School	\$250.00
2/16/2016	168638	Northwest High School	\$100.00
2/16/2016	168639	Oak Farms Dairy	\$42,570.45
2/16/2016	168640	Office Depot Inc	\$2,720.51
2/16/2016	168641	Olmsted-Kirk Equipment & Supply	\$1,060.40
2/16/2016	168642	O'Reilly Auto Parts-First Call	\$1,424.88

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2/16/2016	168643	P&E Printing	\$339.50
2/16/2016	168644	Uzzah L Palmer Jr	\$199.50
2/16/2016	168645	Paradise Produce	\$3,398.28
2/16/2016	168646	Jason Richard Peattie	\$493.50
2/16/2016	168647	JW Pepper & Son, Inc.	\$59.97
2/16/2016	168648	The Perfect Performance LLC	\$1,675.00
2/16/2016	168649	Perkins Distributing Co	\$334.80
2/16/2016	168650	Kevin E Perry	\$95.00
2/16/2016	168651	Pitney Bowes Global Financial	\$477.00
2/16/2016	168652	Pitney Bowes	\$500.00
2/16/2016	168653	Pizza Patron	\$224.00
2/16/2016	168654	Plano ISD Athletic Department	\$400.00
2/16/2016	168655	Plano Office Supply	\$2,989.95
2/16/2016	168656	Pollock Paper Distributors	\$2,444.80
2/16/2016	168657	Porta Phone Co Inc	\$599.00
2/16/2016	168658	Whitlowe R. Green College of Education	\$100.00
2/16/2016	168659	Prosper ISD	\$60.00
2/16/2016	168660	Pyramid School Products	\$7,611.14
2/16/2016	168661	Quality Sound & Communications	\$3,960.00
2/16/2016	168662	Really Good Stuff Inc	\$27.43
2/16/2016	168663	Elvonn Ja Richardson	\$235.00
2/16/2016	168664	James B Richardson	\$420.00
2/16/2016	168665	Roach Howard Smith and Barton	\$9,729.30
2/16/2016	168666	Rolland Safe & Lock	\$615.00
2/16/2016	168667	Rose Costume	\$5,969.00
2/16/2016	168668	Royal Catering Inc	\$355.70
2/16/2016	168669	S&S Worldwide Inc	\$76.24
2/16/2016	168670	Patterson Medical Supply, Inc.	\$695.50
2/16/2016	168671	Claudia D Sanchez	\$160.00
2/16/2016	168672	SCHOOL SPECIALTY	\$140.64
2/16/2016	168673	Showtime International	\$250.00
2/16/2016	168674	Showtime International	\$840.00
2/16/2016	168675	Showtime International	\$630.00
2/16/2016	168676	Smartgroup Systems	\$2,040.00
2/16/2016	168677	The Soccer Corner	\$1,238.75
2/16/2016	168678	Star Community Newspapers	\$2,170.00
2/16/2016	168679	Stephen F Austin State University	\$155.00
2/16/2016	168680	Sysco Food Services of Dallas LP	\$211,689.92
2/16/2016	168681	Texas Association of School Boards (TASB)	\$11,105.34
2/16/2016	168682	Texas Tech University	\$138.00
2/16/2016	168683	Texas Dept of Family & Protective	\$185.00
2/16/2016	168684	Texas Dept of Family & Protective	\$60.00
2/16/2016	168685	Tanner Electronics Inc	\$107.07
2/16/2016	168686	Texas A&M University-Commerce	\$150.00
2/16/2016	168687	Texas Association of School Business Officials	\$130.00
2/16/2016	168688	Park Place Publications LP	\$1,600.00
2/16/2016	168689	Texas Tech University	\$100.00
2/16/2016	168690	Unified Connexions Inc	\$5,763.75
2/16/2016	168691	OSU Career Services	\$100.00
2/16/2016	168692	University of North Texas/Play Therapy	\$225.00
2/16/2016	168693	Verizon Southwest Inc	\$461.09
2/16/2016	168694	Vernier Software & Tech LLCompany	\$4,866.02
2/16/2016	168695	Nichole Walker	\$125.00
2/16/2016	168696	Wal Mart	\$185.92
2/16/2016	168697	Shanna L Weissmann	\$105.00
2/16/2016	168698	Tri University Teacher Job Fair	\$60.00
2/16/2016	168699	Western-BRW Paper Co Inc	\$23,086.00
2/16/2016	168700	Olen Williams Inc	\$250.00
2/16/2016	168701	Woodburn Press Ltd	\$189.97
2/16/2016	168702	Constellation NewEnergy Inc.	\$74,330.28
2/16/2016	168703	PETTY CASH - Dawn Rink	\$646.68
2/16/2016	168704	PETTY CASH - Michelle Bailey	\$142.88
2/16/2016	168705	PETTY CASH - Michelle Bailey	\$52.22
2/16/2016	168706	PETTY CASH - Dianna Lacey	\$524.60
2/16/2016	168707	PETTY CASH - Dianna Lacey	\$45.78
2/16/2016	168708	Ad Valorem	\$1,111.93
2/16/2016	168709	Ad Valorem	\$214.59

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2/16/2016	168710	Kennedale High School	\$250.00
2/16/2016	168711	Kennedale High School	\$250.00
2/16/2016	168712	Allen ISD	\$150.00
2/16/2016	168713	DALLAS COUNTY DISTRICT CLERK	\$403.00
2/16/2016	168714	Peggy Sostand	\$125.00
2/16/2016	168715	Fan Cloth LLC	\$3,278.00
2/16/2016	168716	Corey L. Williams	\$110.00
2/16/2016	168717	PAR AUTOS INC	\$18.84
2/16/2016	168718	PAR AUTOS INC	\$26.40
2/16/2016	168719	Nasco-Fort Atkinson	\$494.26
2/16/2016	168720	Babe's Chicken Dinner House	\$231.50
2/16/2016	168721	Chick-Fil-A/ Trinity Mills FSU	\$840.86
2/16/2016	168722	Sam's Club	\$4,109.37
2/16/2016	168723	Airgas USA, LLC	\$570.20
2/16/2016	168724	Perot Museum of Nature and Scien	\$450.00
2/16/2016	168725	Savannah Cafe and Bakery	\$60.00
2/16/2016	168726	Cheryl Holland	\$1,045.50
2/16/2016	168727	Jacket Backer Booster Club	\$400.00
2/16/2016	168728	McKinney High Athletic Booster C	\$400.00
2/16/2016	168729	Association of Texas Photography	\$402.50
2/16/2016	168730	Cici's Pizza #24	\$95.00
2/16/2016	168731	Texas Choral Directors Associati	\$135.00
2/16/2016	168732	News Korea Texas, Inc.	\$200.00
2/16/2016	168733	Northstar Builders Group	\$1,259,492.00
2/16/2016	168734	MSB Consulting Group, LLC	\$1,278.47
2/16/2016	168735	VWR International, LLC dba Ward's Science	\$1,376.95
2/16/2016	168736	VWR International, LLC	\$12.78
2/16/2016	168737	Elliott Electric Supply	\$818.84
2/16/2016	168738	National Technical Honor Society	\$60.00
2/16/2016	168739	Beau Moore	\$95.00
2/16/2016	168740	Oriental Trading Company	\$377.31
2/16/2016	168741	Margaret Wis	\$200.00
2/16/2016	168742	Lake Highlands Wildcat Club	\$250.00
2/16/2016	168743	Flower Mound High School Golf Bo	\$90.00
2/16/2016	168744	Flower Mound High School Golf Bo	\$240.00
2/16/2016	168745	Aaron Adair	\$361.56
2/16/2016	168746	Tammy Jerpi	\$110.00
2/16/2016	168747	Corwin Press, Inc.	\$32.95
2/16/2016	168748	Personalized Promotions	\$2,006.00
2/16/2016	168749	Sew Much Fun	\$496.00
2/16/2016	168750	Graduation Alliance, Inc.	\$142.00
2/16/2016	168751	Richardson High School Athletic	\$150.00
2/16/2016	168752	Cheryl Worthey	\$157.50
2/16/2016	168753	Gene Ambrose	\$110.00
2/16/2016	168754	AIDAN ENTERPRISES INC.	\$53.48
2/16/2016	168755	McKinney High School Booster Clu	\$240.00
2/16/2016	168756	Adrian M Chavez	\$110.00
2/16/2016	168757	Scott Taylor	\$350.00
2/16/2016	168758	Kent Iversen	\$95.00
2/16/2016	168759	AAA Nursery Sand & Stone Inc.	\$1,918.82
2/16/2016	168760	The Saxton Group	\$133.93
2/16/2016	168761	Westlake Hardware, Inc.	\$682.52
2/16/2016	168762	Echo Education Services	\$838.50
2/16/2016	168763	All American Fitness Equipment	\$2,000.00
2/16/2016	168764	Michael D. Huffman	\$420.00
2/16/2016	168765	Aramark Refreshment Services, LL	\$65.00
2/16/2016	168766	Brandy Martinez	\$92.00
2/16/2016	168767	Patrica Sanchez	\$30.00
2/16/2016	168768	W B Kibler Construction Co, Ltd	\$572,836.00
2/16/2016	168769	Bricks 4 Kidz	\$1,240.00
2/16/2016	168770	Cochlear Americas	\$165.00
2/16/2016	168771	Junghyun Park	\$358.00
2/16/2016	168772	Nancy Marie Nelson	\$77.00
2/16/2016	168773	Amazon.com, LLC	\$801.67
2/16/2016	168774	Hobart Service	\$2,715.11
2/16/2016	168775	Bilingual Dictionaries, Inc.	\$42.85
2/16/2016	168776	Huckabee	\$60,750.00

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2/16/2016	168777	Christopher W. Russell	\$168.00
2/16/2016	168778	Research Chemical Company	\$397.56
2/16/2016	168779	Harris Enterprises	\$205.00
2/16/2016	168780	Leslee Becker	\$104.00
2/16/2016	168781	Acts Fundraising	\$277.00
2/16/2016	168782	Lifetouch National School Pictur	\$400.00
2/16/2016	168783	David Franklin Dunham	\$200.00
2/16/2016	168784	The Bach Company	\$64,746.00
2/16/2016	168785	Soccer.com	\$216.15
2/16/2016	168786	Grayson Kulin	\$95.00
2/16/2016	168787	Barry Ned Catlett	\$95.00
2/16/2016	168788	Darrell Sanders	\$80.00
2/16/2016	168789	Su Lan Sheehan	\$80.00
2/16/2016	168790	Mony Siv	\$125.00
2/16/2016	168791	J.J. Pearce Athletic Booster Clu	\$160.00
2/16/2016	168792	IMAGEN PRINTING & DESIGN	\$271.93
2/16/2016	168793	INTERNATIONAL DUO INVESTMENT	\$36.94
2/16/2016	168794	Victoria Drake	\$100.00
2/16/2016	168795	US INDUSTRIAL ACQUISITION LLC	\$46,876.38
2/16/2016	168796	WILLIAM J ASHE JR	\$88.31
2/16/2016	168797	CIRILO RAMIREZ	\$1,203.77
2/16/2016	168798	DAVID JACO	\$472.56
2/16/2016	168799	Lourdes Salgado	\$15.00
2/16/2016	168800	Cyeedah Audain	\$11.75
2/16/2016	168801	Lilah Bean	\$31.50
2/16/2016	168802	Crowley High School Tennis Boost	\$200.00
2/16/2016	168803	Drew Noland	\$20.70
2/16/2016	168804	H MART INC.	\$1,174.08
2/16/2016	168805	Northwest Texans Athletic Booste	\$150.00
2/16/2016	168806	North Dallas Gazette	\$1,154.00
2/16/2016	168807	University of Oklahoma	\$125.00
2/16/2016	168808	William Lester Bedford	\$110.00
2/16/2016	168809	David J. Shelby, Jr.	\$110.00
2/16/2016	168810	Texas Torah Institute	\$220.00
2/16/2016	168811	Texas Torah Institute	\$265.00
2/16/2016	168812	MBHS Golf Booster Club, Inc.	\$195.00
2/16/2016	168813	STRALEY BARBARA	\$174.12
2/16/2016	168814	MCMATH JOHN B	\$12.51
2/16/2016	168815	AUTO APPRAISER	\$24.74
2/16/2016	168816	Wyndham Grand Pittsburgh Downtow	\$3,529.44
2/16/2016	168817	Catrin Ahumada	\$31.10
2/16/2016	168818	Kimberly Bacon	\$168.00
2/16/2016	168819	Amy Bramhall	\$1,400.39
2/16/2016	168820	Robyn Campbell	\$82.19
2/16/2016	168821	Herman Carreno	\$150.12
2/16/2016	168822	Erica Cole	\$120.00
2/16/2016	168823	Lori Delay	\$421.92
2/16/2016	168824	Taylor Dibble	\$80.00
2/16/2016	168825	John Evans	\$221.06
2/16/2016	168826	Kris Henington	\$100.00
2/16/2016	168827	Charles Hill	\$492.00
2/16/2016	168828	Michael Hollomon	\$100.00
2/16/2016	168829	Leeann Hummel	\$13.72
2/16/2016	168830	Janis Jaeger	\$180.00
2/16/2016	168831	Frances Kidson	\$1,621.56
2/16/2016	168832	Jettie Lemon	\$60.00
2/16/2016	168833	Julie Lowrey	\$282.07
2/16/2016	168834	Bridget O'Connor	\$156.00
2/16/2016	168835	Christopher Ogilvie	\$274.00
2/16/2016	168836	Chelsey Pedersen	\$5.35
2/16/2016	168837	Karin Porter	\$1,237.30
2/16/2016	168838	Scott Read	\$1,368.00
2/16/2016	168839	Kathryn Schaeffer	\$105.00
2/16/2016	168840	Mark Schallhorn	\$144.50
2/16/2016	168841	A Sherrin	\$28.40
2/16/2016	168842	Alicia Stone	\$9.18
2/16/2016	168843	Angela Taylor	\$52.50

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2/17/2016	168869	Marriott Houston West Energy	\$2,307.69
2/17/2016	168870	Sean Kitchen	\$958.70
2/18/2016	168871	Perot Museum of Nature and Scien	\$350.00
2/23/2016	168875	AT&T Corp Teleconference Service	\$7.61
2/23/2016	168876	AdvancED	\$75.00
2/23/2016	168877	Alonti Cafe & Catering	\$1,068.00
2/23/2016	168878	Altex Electronics Ltd	\$137.96
2/23/2016	168879	American Legacy Publishing Inc	\$664.55
2/23/2016	168880	Aquabella Inc	\$4.50
2/23/2016	168881	Atmos Energy	\$889.39
2/23/2016	168882	Austin Turf & Tractor Inc	\$777.22
2/23/2016	168883	B&H Photo Inc	\$788.04
2/23/2016	168884	Benchmark Education Company	\$2,739.00
2/23/2016	168885	The Booksource Inc	\$124.36
2/23/2016	168886	Aric Bostick Success Training Inc	\$4,500.00
2/23/2016	168887	CVR Computer Supplies Inc	\$457.00
2/23/2016	168888	Candles & Moore	\$549.50
2/23/2016	168889	Capstone Classroom	\$315.80
2/23/2016	168890	Carolina Biological Supply Co	\$673.41
2/23/2016	168891	Casa Manana Theater	\$787.50
2/23/2016	168892	CiCi Enterprises, LP	\$137.50
2/23/2016	168893	City of Carrollton	\$7,456.62
2/23/2016	168894	City of Coppell	\$53.55
2/23/2016	168895	City of Dallas	\$60.00
2/23/2016	168896	City of Dallas	\$1,797.52
2/23/2016	168897	City of Irving-Municipal Services	\$1,204.68
2/23/2016	168898	Cobb Pediatric Speech Services Inc	\$7,166.25
2/23/2016	168899	The College Board	\$325.00
2/23/2016	168900	Commercial Risk Services Inc	\$4,000.00
2/23/2016	168901	CRO-Consolidated Restrnt Opertns In	\$1,165.16
2/23/2016	168902	Continental Wireless	\$568.80
2/23/2016	168903	Corgan Associates Inc	\$14,364.00
2/23/2016	168904	Corporate Coffee & Water Co	\$509.65
2/23/2016	168905	Custom Awards and Trophies	\$107.75
2/23/2016	168906	Daico Supply Company	\$1,989.12
2/23/2016	168907	Dallas Baptist University	\$40.00
2/23/2016	168908	David's Instrument Repair Inc	\$161.00
2/23/2016	168909	Davidson Titles Inc	\$82.60
2/23/2016	168910	Delcom Group LP	\$57,854.92
2/23/2016	168911	Department of Public Safety	\$376.00
2/23/2016	168912	Dream Ranch Office Supplies	\$5,570.80
2/23/2016	168913	Eric Armin Inc (EAI)	\$214.04
2/23/2016	168914	Ed's Lawn Equipment and Service	\$5,188.16
2/23/2016	168915	Region X ESC Business Office	\$23,500.00
2/23/2016	168916	Education Service Center	\$637.50
2/23/2016	168917	Educational Products Inc	\$61.00
2/23/2016	168918	EIS Office Solutions Inc	\$376.01
2/23/2016	168919	Electronix Express	\$382.45
2/23/2016	168920	Fastenal Co Inc	\$478.84
2/23/2016	168921	Fastway Electrical Supply Inc	\$1,471.18
2/23/2016	168922	Federal Express Corporation	\$53.58
2/23/2016	168923	First to The Finish Inc	\$62.59
2/23/2016	168924	Fort Worth Zoological Inc	\$327.75
2/23/2016	168925	Fort Worth Zoological Inc	\$304.75
2/23/2016	168926	Samuel French Inc	\$160.05
2/23/2016	168927	Yankee Candle Company Inc.	\$172.20
2/23/2016	168928	Grainger	\$1,607.23
2/23/2016	168929	Great American Opportunities Inc	\$23.20
2/23/2016	168930	Groggy Dog Sportswear LLCcompany	\$1,849.25
2/23/2016	168931	H&G Systems Inc	\$343.75
2/23/2016	168932	Enterprise Rent A Car Tolls	\$15.14
2/23/2016	168933	Claude L Holsapple & Son Inc	\$33.40
2/23/2016	168934	Homewood Suites NW	\$1,777.54
2/23/2016	168935	Invo Healthcare Associates Inc	\$515.00
2/23/2016	168936	Jason's Deli	\$416.40
2/23/2016	168937	Johnstone Supply	\$10.52
2/23/2016	168938	Journey House Travel	\$477.20

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2/23/2016	168939	Junior Library Guild	\$735.00
2/23/2016	168940	Kelly-Moore Paint Co Inc	\$2,085.09
2/23/2016	168941	Kroger Texas LP	\$799.20
2/23/2016	168942	Kyle Services Inc	\$46.00
2/23/2016	168943	Lennox Industries Inc	\$14,192.52
2/23/2016	168944	The Library Store Inc	\$966.49
2/23/2016	168945	Lowe's Home Centers Inc	\$4,613.03
2/23/2016	168946	LS&S LLC	\$199.12
2/23/2016	168947	Luber Bros Inc	\$7,670.00
2/23/2016	168948	Mackin Library Media	\$269.78
2/23/2016	168949	M-F Athletic Co., Inc.	\$258.25
2/23/2016	168950	William V MacGill	\$412.74
2/23/2016	168951	Main Event Entertainment	\$2,842.50
2/23/2016	168952	Meca Sportswear Inc	\$315.00
2/23/2016	168953	Medco Supply Masune & Surgical Suppl	\$223.67
2/23/2016	168954	Sandra Morgan	\$2,517.50
2/23/2016	168955	Music Theatre International	\$648.50
2/23/2016	168956	NAPA Auto Parts	\$1,427.83
2/23/2016	168957	National Automotive Technicians Edu Fdn	\$1,049.86
2/23/2016	168958	North Metro Umpire Association	\$11,144.00
2/23/2016	168959	Office Depot Inc	\$4,346.78
2/23/2016	168960	Olmsted-Kirk Equipment & Supply	\$208.32
2/23/2016	168961	Commercial Door Co of Dallas Inc	\$633.00
2/23/2016	168962	Ready Refresh	\$35.96
2/23/2016	168963	P&E Printing	\$3,876.40
2/23/2016	168964	Paper Direct	\$249.69
2/23/2016	168965	Paradise Produce	\$1,690.91
2/23/2016	168966	Pearson Education	\$29.26
2/23/2016	168967	NCS Pearson, Inc	\$2,198.70
2/23/2016	168968	Penske Truck Leasing Inc	\$203.50
2/23/2016	168969	JW Pepper & Son, Inc.	\$30.98
2/23/2016	168970	Pepwear LLC	\$333.00
2/23/2016	168971	Perfection Learning Corporation	\$89.99
2/23/2016	168972	Pizza Patron	\$490.80
2/23/2016	168973	Pocketnurse Enterprises Inc	\$467.30
2/23/2016	168974	Pollock Paper Distributors	\$1,431.00
2/23/2016	168975	Positive Promotions	\$458.70
2/23/2016	168976	Premier Agendas Inc	\$164.00
2/23/2016	168977	Prime Source	\$2,428.00
2/23/2016	168978	Pyramid School Products	\$3,955.30
2/23/2016	168979	QEP Inc	\$40.95
2/23/2016	168980	Quality Sound & Communications	\$360.00
2/23/2016	168981	Quality Services	\$643.35
2/23/2016	168982	Ranch Iv Donuts	\$94.38
2/23/2016	168983	Teachers College Columbia University	\$650.00
2/23/2016	168984	Teachers College Columbia University	\$650.00
2/23/2016	168985	Teachers College Columbia University	\$650.00
2/23/2016	168986	Teachers College Columbia University	\$650.00
2/23/2016	168987	Teachers College Columbia University	\$650.00
2/23/2016	168988	Teachers College Press	\$650.00
2/23/2016	168989	Rifton Equipment	\$37.50
2/23/2016	168990	Royal Catering Inc	\$626.00
2/23/2016	168991	Saddleback Educational Inc	\$944.42
2/23/2016	168992	Patterson Medical Supply, Inc.	\$34.25
2/23/2016	168993	Henry Schein Inc	\$4,294.88
2/23/2016	168994	Schindler Refrigeration Co	\$6,156.14
2/23/2016	168995	Scholastic Book Fairs	\$5,522.97
2/23/2016	168996	Scholastic Inc	\$1,316.07
2/23/2016	168997	School Nurse Supply Inc	\$50.35
2/23/2016	168998	School Specialty	\$687.35
2/23/2016	168999	SCHOOL SPECIALTY	\$1,738.64
2/23/2016	169000	Sas Security Alarm Service Co Inc	\$4,171.20
2/23/2016	169001	Smartgroup Systems	\$3,351.34
2/23/2016	169002	Solution Tree LLC	\$1,338.00
2/23/2016	169003	Source Inc	\$1,045.80
2/23/2016	169004	Southern Methodist University	\$500.00
2/23/2016	169005	Southern Methodist University	\$500.00

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2/23/2016	169006	Southwest Wheel Company	\$372.75
2/23/2016	169007	Sprint Communications	\$34.52
2/23/2016	169008	Starr Turfgrass Inc	\$418.00
2/23/2016	169009	The Stitched Element	\$195.00
2/23/2016	169010	Sullivan Supply South Inc	\$144.50
2/23/2016	169011	Sunstate Equipment Co LLC	\$702.01
2/23/2016	169012	Sysco Food Services of Dallas LP	\$2,256.46
2/23/2016	169013	TESCO	\$3,494.80
2/23/2016	169014	Tanner Electronics Inc	\$4.44
2/23/2016	169015	Texas Dance Educators Association	\$100.00
2/23/2016	169016	Texas Dept of Agriculture	\$125.00
2/23/2016	169017	Texas Dept of Licensing & Regulations	\$70.00
2/23/2016	169018	Texas Forensic Association	\$930.00
2/23/2016	169019	Texas State University-Career Services	\$150.00
2/23/2016	169020	The Trane Company	\$5,296.73
2/23/2016	169021	Two Guys From Italy Inc	\$762.50
2/23/2016	169022	UIL Region 24 Music	\$2,370.00
2/23/2016	169023	United Rent-All of Carrollton Inc	\$149.68
2/23/2016	169024	United Site Services	\$101.66
2/23/2016	169025	University of North Texas	\$150.00
2/23/2016	169026	Verizon Southwest Inc	\$60.42
2/23/2016	169027	Vernier Software & Tech LLC	\$1,371.91
2/23/2016	169028	Olen Williams Inc	\$25,323.00
2/23/2016	169029	Youthlight Inc	\$329.89
2/23/2016	169030	Constellation NewEnergy Inc.	\$226,306.41
2/23/2016	169031	Fulcrum Consulting Inc.	\$2,425.00
2/23/2016	169032	PETTY CASH - Debbie Williams	\$406.92
2/23/2016	169033	PETTY CASH - Brooke Puricelli	\$973.33
2/23/2016	169034	PETTY CASH - Sherie Skruch	\$152.17
2/23/2016	169035	Ad Valorem	\$130.33
2/23/2016	169036	Ad Valorem	\$1.44
2/23/2016	169037	Ad Valorem	\$195.50
2/23/2016	169038	Ad Valorem	\$195.49
2/23/2016	169039	Kennedale High School	\$680.00
2/23/2016	169040	Carrier Enterprise	\$464.91
2/23/2016	169041	Fan Cloth LLC	\$4,955.00
2/23/2016	169042	Fat Brain Toys LLC	\$72.84
2/23/2016	169043	Grand Hyatt San Antonio Conventi	\$477.00
2/23/2016	169044	Kimberly L. Rushing	\$2,150.00
2/23/2016	169045	TSCA 229 LP	\$8,688.77
2/23/2016	169046	American Association of Notaries, Inc.	\$114.16
2/23/2016	169047	STAGLIANO VINCENT J	\$1,281.70
2/23/2016	169048	ROSEMEADE SQUARE LP	\$2,922.92
2/23/2016	169049	Nasco-Fort Atkinson	\$214.80
2/23/2016	169050	Hydro-Max Jetter Repair & Suppli	\$382.85
2/23/2016	169051	Babe's Chicken Dinner House	\$836.20
2/23/2016	169052	Global IP Networks Inc.	\$1,725.00
2/23/2016	169053	Chick-Fil-A/ Trinity Mills FSU	\$120.45
2/23/2016	169054	Standard Coffee Service Company	\$318.70
2/23/2016	169055	Sam's Club	\$2,540.83
2/23/2016	169056	Strong Fathers-Strong Families,	\$1,199.00
2/23/2016	169057	Airgas USA, LLC	\$23.05
2/23/2016	169058	Sears Commercial One	\$1,045.00
2/23/2016	169059	Cici's Pizza #24	\$113.81
2/23/2016	169060	Farmer's Branch Woman's Club	\$400.00
2/23/2016	169061	Sweet Pipes Inc.	\$61.79
2/23/2016	169062	Apple Glass and Mirror	\$254.00
2/23/2016	169063	MSB Consulting Group, LLC	\$1,377.26
2/23/2016	169064	VWR INternational, LLC	\$364.57
2/23/2016	169065	Global Assets	\$2,360.00
2/23/2016	169066	Hawaiian Fruit Freeze	\$1,958.00
2/23/2016	169067	Elliott Electric Supply	\$1,028.10
2/23/2016	169068	Oxford University Press USA	\$2,689.16
2/23/2016	169069	Darlene Hunter	\$448.00
2/23/2016	169070	Oriental Trading Company	\$375.80
2/23/2016	169071	Wylie Pirate Athletic Booster Cl	\$35.00
2/23/2016	169072	Wylie Pirate Athletic Booster Cl	\$35.00

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2/23/2016	169073	Pittsburgh Paints	\$3,070.08
2/23/2016	169074	Selections Promotional Products	\$700.00
2/23/2016	169075	Michael A. Wentz	\$350.00
2/23/2016	169076	Personalized Promotions	\$840.00
2/23/2016	169077	Red the Uniform Tailor, Inc.	\$204.98
2/23/2016	169078	Texas Middle School Association	\$1,050.00
2/23/2016	169079	Aqua-Rec, Inc.	\$564.00
2/23/2016	169080	Texas Department Of Information Resources	\$2.36
2/23/2016	169081	ROSEMEADE CENTER ASSOC.	\$5,126.80
2/23/2016	169082	Spiral Binding Company, Inc.	\$3,455.20
2/23/2016	169083	Hero K12, LLC	\$338.00
2/23/2016	169084	AAA Nursery Sand & Stone Inc.	\$680.02
2/23/2016	169085	Westlake Hardware, Inc.	\$57.60
2/23/2016	169086	Jennifer Ferguson	\$60.00
2/23/2016	169087	Echo Education Services	\$1,852.50
2/23/2016	169088	MITCHELL WILLIAM M & SHIRLEY A	\$35.41
2/23/2016	169089	David Tokarski	\$21.50
2/23/2016	169090	Core-apps, LLC	\$9,250.00
2/23/2016	169091	La Madeleine of Texas, LLC	\$392.00
2/23/2016	169092	Aramark Refreshment Services, LL	\$222.30
2/23/2016	169093	TMF Tours and Travel LLC	\$5,999.91
2/23/2016	169094	Terri Canaris	\$25.00
2/23/2016	169095	Jodi Erwin	\$25.00
2/23/2016	169096	Maria Alfaro	\$25.00
2/23/2016	169097	ProFormance Systems, LLC	\$61,809.10
2/23/2016	169098	Cafe Max	\$169.50
2/23/2016	169099	Michele Seijas	\$25.00
2/23/2016	169100	Amazon.com, LLC	\$136.45
2/23/2016	169101	Hobart Service	\$582.33
2/23/2016	169102	Top Notch Teacher Products, Inc.	\$89.48
2/23/2016	169103	CHUN SUNG M & JUNG J	\$195.50
2/23/2016	169104	79 Graphix	\$111.78
2/23/2016	169105	Jiaheng Lu	\$349.00
2/23/2016	169106	Quality Air & Lift Service	\$868.37
2/23/2016	169107	Best of Texas Contest & App	\$179.97
2/23/2016	169108	ENSIGN FACILITY SERVICES INC.	\$3,428.03
2/23/2016	169109	Laquita Harris	\$12.00
2/23/2016	169110	Debra Hochgraber	\$200.00
2/23/2016	169111	Inseub Joeng	\$160.00
2/23/2016	169112	Alley Cats Entertainment Center	\$50.00
2/23/2016	169113	Techs4tex Foundation	\$490.00
2/23/2016	169114	Amanda Augustus	\$35.00
2/23/2016	169115	Niesha Hall	\$20.00
2/23/2016	169116	Plano Senior Golf Booster Club	\$190.00
2/23/2016	169117	Lubna Nadeem	\$150.00
2/23/2016	169118	Christina Deleon	\$90.00
2/23/2016	169119	Maria Reyes	\$90.00
2/23/2016	169120	MEHTA MANOJ & GEETA	\$320.42
2/23/2016	169121	SANTIAGO ANTONIO C & SYLVIA	\$320.43
2/23/2016	169122	FERNANDES BRIAN V	\$320.43
2/23/2016	169123	YADAV RAVI KRISHNA	\$320.42
2/23/2016	169124	LEE HEE M	\$320.43
2/23/2016	169125	GRAY VENUS B	\$320.43
2/23/2016	169126	MULKEY GARRETT D & MOLLY R OSHEA	\$160.21
2/23/2016	169127	MAYNARD AMANDA & LEWIS MATTHEW	\$320.43
2/23/2016	169128	MCGRATH COLLEEN M	\$320.43
2/23/2016	169129	MEJIA JORGE A & MILAGRO D PALACI	\$320.42
2/23/2016	169130	OLBRYCH LAURA JO	\$320.43
2/23/2016	169131	GILES GEORGE W & SHARON C	\$342.61
2/23/2016	169132	ROMAINE PHILIP	\$320.43
2/23/2016	169133	SYED ABID K & AMINA PAPA	\$320.43
2/23/2016	169134	SARDAR HARBACHAN S & KAUR NEEL	\$320.43
2/23/2016	169135	NANDAKUMAR SWATHI & KRISHNAMURTH	\$228.08
2/23/2016	169136	FOX JULUIS YOUNG & JUANITA G	\$128.17
2/23/2016	169137	LI YAN & ZHAO YUBIAO	\$195.49
2/23/2016	169138	VARVIR MARK J	\$128.17
2/23/2016	169139	TREGO ROBERT	\$320.42

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2/23/2016	169140	JEON DANIEL & YOORI	\$515.92
2/23/2016	169141	ALI HAWA A	\$320.43
2/23/2016	169142	SATTIRAJA SREE H & SUSHMA	\$320.43
2/23/2016	169143	SMITH ZACHARY & CARRIE R	\$515.91
2/23/2016	169144	CLOTHIER JESSICAL & DAVID C	\$515.93
2/23/2016	169145	DUPRE DANIEL	\$565.05
2/23/2016	169146	RODRIGUEZ JULIAN M & RUTH S	\$195.50
2/23/2016	169147	COTTEN CYNTHIA DANIELS	\$1,223.88
2/23/2016	169148	HOLBROOK CHARLOTTE M & SAMUEL D	\$551.71
2/23/2016	169149	JACOBS JOHN & GINA	\$128.17
2/23/2016	169150	JOINER MARTHA JEAN	\$1,194.65
2/23/2016	169151	LIN CHIACHI & MAOCHENG	\$128.17
2/23/2016	169152	JENKINS JOSHUA & RONNI	\$515.91
2/23/2016	169153	DENTON ROGER	\$601.62
2/23/2016	169154	WON JUNG JA & HEE M PARK	\$320.42
2/23/2016	169155	KIM YOUNG CHA	\$128.17
2/23/2016	169156	EDWARDS RICKY & PAMELA	\$515.92
2/23/2016	169157	LAY HUEY K & HAING C	\$425.28
2/23/2016	169158	BRUEGGMAN ROBERT E & STEPHANIE N	\$515.93
2/23/2016	169159	NGUYEN BETU V & HUONG T	\$128.17
2/23/2016	169160	LBA RV COMPANY LP	\$7,571.51
2/23/2016	169161	REEDER REAL ESTATE LP	\$30.34
2/23/2016	169162	1000 WEST CROSBY LLC	\$12,616.59
2/23/2016	169163	PIEDMONT 6565 MACARTHUR BLVD L	\$68,423.25
2/23/2016	169164	ADMINISOURCE COMMUNICATIONS INC.	\$9.54
2/23/2016	169165	KOHL'S DEPARTMENT STORES INC.	\$2,040.59
2/23/2016	169166	TING SAM	\$128.17
2/23/2016	169167	TOVAR EULALIO & SALINA SUSAN	\$128.17
2/23/2016	169168	JOHNSON CAROL	\$515.91
2/23/2016	169169	MOCK NEIDA R	\$128.17
2/23/2016	169170	WILLIS VENETA F	\$130.33
2/23/2016	169171	MENDOZA PEDRO F	\$515.91
2/23/2016	169172	HAYES CONSTANCE R	\$128.17
2/23/2016	169173	HARRISON HELEN JOANNA & RATCLIFF	\$82.52
2/23/2016	169174	ESCOBAR LUIS & MARIA OSORIO	\$515.92
2/23/2016	169175	MAGES FRANK J IV & CATHY D	\$128.17
2/23/2016	169176	VALE SHARON E	\$128.17
2/23/2016	169177	ANDERSON PAMELA L	\$515.92
2/23/2016	169178	JOHNSON SHELIA	\$515.92
2/23/2016	169179	HUGHES JERRY A	\$448.59
2/23/2016	169180	YBARRA RUBEN B	\$860.96
2/23/2016	169181	VIRANI MUNIRA	\$698.06
2/23/2016	169182	GINSBERG CLIFFORD J & ROSEMELY	\$560.37
2/23/2016	169183	Dieu Chau	\$61.50
2/23/2016	169184	Allison Burden	\$23.52
2/23/2016	169185	Bel Air High School Softball	\$300.00
2/23/2016	169186	HILLSIDE COMMUNITY LTD	\$2,604.93
2/23/2016	169187	HILLSIDE COMMUNITY LTD	\$14,402.86
2/23/2016	169188	ECOM/ WILLMAX BELLAGIO INVESTMEN	\$41,243.55
2/23/2016	169189	ECOM/ WILLMAX BELLAGIO INVESTMEN	\$62,372.08
2/23/2016	169190	STAGLIANO FAMILY TRUST	\$5,126.80
2/23/2016	169191	BANK OF AMERICA (CORELOGIC)	\$140.78
2/23/2016	169192	La Quinta Inn & Suites	\$535.00
2/23/2016	169193	SUN PRINT MGMT LLC	\$165.13
2/23/2016	169194	Chris Agee	\$43.36
2/23/2016	169195	Jennifer Alarcon	\$200.00
2/23/2016	169196	Kristopher Allen	\$377.08
2/23/2016	169197	Karen Ambrose	\$400.00
2/23/2016	169198	Sarah Bayles	\$200.00
2/23/2016	169199	Cathy Bridges	\$61.21
2/23/2016	169200	Melissa Bunzendahl	\$245.00
2/23/2016	169201	Shashawn Campbell	\$59.00
2/23/2016	169202	Randall Capshaw	\$200.00
2/23/2016	169203	Linda Chavez	\$205.46
2/23/2016	169204	Maria Christiansen	\$204.74
2/23/2016	169205	Eric Chui	\$200.00
2/23/2016	169206	Tracy Cofield	\$168.00

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2/23/2016	169207	Ladonna Conner	\$1,614.22
2/23/2016	169208	Amanda Cooper	\$271.86
2/23/2016	169209	Darrell Crowder	\$200.00
2/23/2016	169210	Patricia Crowder	\$200.00
2/23/2016	169211	Arturo Denis	\$400.00
2/23/2016	169212	Karen Draves	\$200.00
2/23/2016	169213	Katrina Escovedo	\$200.00
2/23/2016	169214	Brett Farr	\$272.32
2/23/2016	169215	Joshua Farr	\$217.30
2/23/2016	169216	Teresa Francis	\$200.00
2/23/2016	169217	Cynthia Gayden	\$783.62
2/23/2016	169218	Joann Gillen	\$703.45
2/23/2016	169219	Jeffrey Harvick	\$200.00
2/23/2016	169220	Carol Haymes	\$73.42
2/23/2016	169221	Michilene Hensley	\$200.00
2/23/2016	169222	Kathleen Holdge	\$1,215.00
2/23/2016	169223	Briggs Howe	\$200.00
2/23/2016	169224	Caroline Hunt	\$200.00
2/23/2016	169225	Kendall Jones	\$200.00
2/23/2016	169226	Trevor Kay	\$200.00
2/23/2016	169227	Keil Kimmons	\$200.00
2/23/2016	169228	Jahee Kong	\$200.00
2/23/2016	169229	Karen Lloyd	\$200.00
2/23/2016	169230	Cathy Lopez	\$200.00
2/23/2016	169231	Aaron Lucero	\$451.18
2/23/2016	169232	Keith Marshall	\$200.00
2/23/2016	169233	Dakota Meadows	\$45.75
2/23/2016	169234	Jessica Milbrandt	\$200.00
2/23/2016	169235	Connie Miller	\$200.00
2/23/2016	169236	Shannon Miller	\$261.52
2/23/2016	169237	Allison Murray	\$200.00
2/23/2016	169238	Brian Murray	\$700.00
2/23/2016	169239	Christy Myers	\$200.00
2/23/2016	169240	Michael Needham	\$200.00
2/23/2016	169241	Curtis Oakley	\$200.00
2/23/2016	169242	Brian Palmer	\$200.00
2/23/2016	169243	Patricia Parker	\$1,606.34
2/23/2016	169244	Angela Pedigo	\$200.00
2/23/2016	169245	Leigh Pelchat	\$200.00
2/23/2016	169246	Beverly Phillips	\$200.00
2/23/2016	169247	Charles Poe	\$200.00
2/23/2016	169248	Jennifer Puricelli	\$920.68
2/23/2016	169249	William Richardson	\$1,086.61
2/23/2016	169250	Laura Rienstra	\$200.00
2/23/2016	169251	Alison Rison	\$201.27
2/23/2016	169252	Maribel Salinas	\$46.71
2/23/2016	169253	Virginia Sandoval	\$200.00
2/23/2016	169254	Kathryn Schaeffer	\$446.20
2/23/2016	169255	Christopher Schaub	\$200.00
2/23/2016	169256	Ladonna Schwab	\$43.69
2/23/2016	169257	Jesse Showalter	\$605.05
2/23/2016	169258	Tara Sikon	\$628.50
2/23/2016	169259	Sherie Skruch	\$70.45
2/23/2016	169260	Lamar Smith	\$143.03
2/23/2016	169261	Susan Southard	\$200.00
2/23/2016	169262	Thomas Stephan	\$200.00
2/23/2016	169263	Brian Towndrow	\$200.00
2/23/2016	169264	Christine Towndrow	\$200.00
2/23/2016	169265	Teresa Troncoso	\$55.14
2/23/2016	169266	Janet Vellutato	\$279.50
2/23/2016	169267	Jennifer Vowles	\$200.00
2/23/2016	169268	Monica Weese	\$36.34
2/23/2016	169269	Michael Wiggins	\$200.00
2/23/2016	169274	North Texas Longhorns NFL District	\$360.00
2/2/2016	100002433	Alarm Express Inc	\$1,705.57
2/2/2016	100002434	Alphagraphics #376	\$987.96
2/2/2016	100002435	BSN Sports, Inc.	\$3,749.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/2/2016	100002436	Barcelona Sporting Goods	\$1,609.00
2/2/2016	100002437	Crisp-Ladew Fire Protection	\$2,185.00
2/2/2016	100002438	Fairway Supply Inc	\$14.55
2/2/2016	100002439	Heinemann	\$1,086.80
2/2/2016	100002440	Horizon Distributors Inc	\$648.32
2/2/2016	100002441	Jerry's Scoreboard/Sporting Goods	\$400.00
2/2/2016	100002442	Norcostco Inc	\$1,143.36
2/2/2016	100002443	Penders Music Co Inc	\$1,187.52
2/2/2016	100002444	Precision Business Machines Inc	\$477.11
2/2/2016	100002445	Print Tex Graphics	\$813.50
2/2/2016	100002446	RB Sporting Goods	\$2,871.00
2/2/2016	100002447	Rapid Refill	\$51.99
2/2/2016	100002448	School Health Corp	\$2,187.80
2/2/2016	100002449	US Games	\$84.98
2/2/2016	100002450	Voss Lighting	\$4,187.90
2/2/2016	100002451	Waggoner Carpets Inc	\$3,277.00
2/2/2016	100002452	West Music Company Inc	\$130.51
2/2/2016	100002453	Team Express Distributing, LLC	\$414.65
2/2/2016	100002454	Xtremeswim	\$128.00
2/2/2016	100002455	Lakeshore Learning Materials	\$685.62
2/2/2016	100002456	Barnes & Noble Booksellers, Inc./Store Purchases	\$4,309.99
2/9/2016	100002457	Tribarson Enterprises Inc	\$323.10
2/9/2016	100002458	Alarm Express Inc	\$860.70
2/9/2016	100002459	Alphagraphics #376	\$65.26
2/9/2016	100002460	BSN Sports, Inc.	\$3,581.60
2/9/2016	100002461	Fairway Supply Inc	\$536.40
2/9/2016	100002462	Ferguson Enterprises Inc	\$2,557.45
2/9/2016	100002463	Filter Systems Inc	\$1,037.04
2/9/2016	100002464	G&G Investments DBA	\$1,120.75
2/9/2016	100002465	Heinemann	\$13,053.63
2/9/2016	100002466	Jerry's Scoreboard/Sporting Goods	\$2,507.50
2/9/2016	100002467	Johnson Supply	\$5,272.93
2/9/2016	100002468	M&A Technology Inc	\$1,332.61
2/9/2016	100002469	Marks Plumbing Parts	\$6,061.32
2/9/2016	100002470	Mentoring Minds LP	\$2,636.85
2/9/2016	100002471	Music and Arts Centers Inc	\$385.75
2/9/2016	100002472	Penders Music Co Inc	\$226.20
2/9/2016	100002473	Portionpac Chemical Corp	\$5,872.82
2/9/2016	100002474	Precision Business Machines Inc	\$3,894.16
2/9/2016	100002475	Print Tex Graphics	\$299.40
2/9/2016	100002476	Rapid Refill	\$119.97
2/9/2016	100002477	Romeo Music LLC	\$35.00
2/9/2016	100002478	Sunbeam Foods Inc	\$3,468.26
2/9/2016	100002479	West Music Company Inc	\$95.97
2/9/2016	100002480	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,226.34
2/9/2016	100002481	Lakeshore Learning Materials	\$260.74
2/9/2016	100002482	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,474.47
2/9/2016	100002483	Promos Ink, Inc.	\$556.05
2/9/2016	100002484	Follett School Solutions, Inc.	\$2,053.38
2/16/2016	100002485	Tribarson Enterprises Inc	\$198.75
2/16/2016	100002486	Aire Dynamics	\$846.00
2/16/2016	100002487	Alphagraphics #376	\$45.59
2/16/2016	100002488	BSN Sports, Inc.	\$15,024.00
2/16/2016	100002489	Barcelona Sporting Goods	\$4,984.80
2/16/2016	100002490	Demco Inc	\$420.40
2/16/2016	100002491	Groves Electrical Service Inc	\$953.00
2/16/2016	100002492	Heinemann	\$4,017.60
2/16/2016	100002493	Jerry's Scoreboard/Sporting Goods	\$2,546.00
2/16/2016	100002494	Maner Fire Equipment Inc	\$2,831.20
2/16/2016	100002495	Mentoring Minds LP	\$1,570.05
2/16/2016	100002496	Music and Arts Centers Inc	\$685.10
2/16/2016	100002497	Norcostco Inc	\$484.48
2/16/2016	100002498	Precision Business Machines Inc	\$1,314.90
2/16/2016	100002499	Print Tex Graphics	\$2,084.30
2/16/2016	100002500	RB Sporting Goods	\$6,391.25
2/16/2016	100002501	Rainbow Book Company	\$3,890.07
2/16/2016	100002502	Rapid Refill	\$464.92

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2/16/2016	100002503	School Health Corp	\$519.73
2/16/2016	100002504	US Games	\$1,624.01
2/16/2016	100002505	Virco Inc	\$216.30
2/16/2016	100002506	SOUTHERN COMPUTER WAREHOUSE INC.	\$15,680.35
2/16/2016	100002507	Lakeshore Learning Materials	\$366.57
2/16/2016	100002508	Barnes & Noble Booksellers, Inc./Store Purchases	\$9,060.25
2/16/2016	100002509	Promos Ink, Inc.	\$437.25
2/16/2016	100002510	Gotta Go Trailways	\$1,959.91
2/16/2016	100002511	Raptor Technologies, LLC	\$1,200.00
2/23/2016	100002512	Tribarson Enterprises Inc	\$1,605.08
2/23/2016	100002513	Aire Dynamics	\$2,382.24
2/23/2016	100002514	Alarm Express Inc	\$430.72
2/23/2016	100002515	Alphagraphics #376	\$506.70
2/23/2016	100002516	BSN Sports, Inc.	\$5,270.00
2/23/2016	100002517	Crisp-Ladew Fire Protection	\$380.00
2/23/2016	100002518	Demco Inc	\$232.53
2/23/2016	100002519	Ferguson Enterprises Inc	\$1,432.96
2/23/2016	100002520	Filter Systems Inc	\$667.20
2/23/2016	100002521	G&G Investments DBA	\$2,488.20
2/23/2016	100002522	Groves Electrical Service Inc	\$800.00
2/23/2016	100002523	Heinemann	\$8,265.75
2/23/2016	100002524	Jerry's Scoreboard/Sporting Goods	\$432.00
2/23/2016	100002525	Lectorum Publications Inc	\$424.65
2/23/2016	100002526	Norcostco Inc	\$156.90
2/23/2016	100002527	Precision Business Machines Inc	\$2,276.36
2/23/2016	100002528	RB Sporting Goods	\$78.00
2/23/2016	100002529	Rapid Refill	\$39.99
2/23/2016	100002530	Romeo Music LLC	\$199.00
2/23/2016	100002531	School Health Corp	\$31.40
2/23/2016	100002532	Voss Lighting	\$1,336.68
2/23/2016	100002533	West Music Company Inc	\$1,341.02
2/23/2016	100002534	Team Express Distributing, LLC	\$58.00
2/23/2016	100002535	SOUTHERN COMPUTER WAREHOUSE INC.	\$256.51
2/23/2016	100002536	Xtremeswim	\$384.00
2/23/2016	100002537	Lakeshore Learning Materials	\$1,115.28
2/23/2016	100002538	Barnes & Noble Booksellers, Inc./Store Purchases	\$5,754.29
2/23/2016	100002539	Promos Ink, Inc.	\$739.95
2/23/2016	100002540	Follett School Solutions, Inc.	\$6,749.21