

Vendor Checks - November 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/3/2015	164117	AT&T Mobility	\$38.39
11/3/2015	164118	A Turtle Loves Me	\$723.71
11/3/2015	164119	Aire Designs of Texas	\$1,175.00
11/3/2015	164120	Alonti Cafe & Catering	\$361.00
11/3/2015	164121	Altex Electronics Ltd	\$22.90
11/3/2015	164122	Apple	\$6,950.00
11/3/2015	164123	Ares Sportswear Ltd	\$1,459.56
11/3/2015	164124	Arlington ISD Athletic Department	\$135.00
11/3/2015	164125	Association for Supervision &	\$319.10
11/3/2015	164126	Atmos Energy	\$5,753.71
11/3/2015	164127	Austin Turf & Tractor Inc	\$254.34
11/3/2015	164128	B&H Photo Inc	\$2,321.29
11/3/2015	164129	BWI Company Inc	\$5,324.46
11/3/2015	164130	Balfour	\$2,707.50
11/3/2015	164131	Batteries Plus Inc	\$281.44
11/3/2015	164132	Dick Blick Company	\$578.29
11/3/2015	164133	The Booksource Inc	\$474.60
11/3/2015	164134	Bridges Transitions Co Inc	\$11,937.00
11/3/2015	164135	CDW Government Inc	\$930.65
11/3/2015	164136	Coughlan Companies, Inc.	\$7,114.38
11/3/2015	164137	Carrier Corporation	\$982.02
11/3/2015	164138	Castleberry ISD	\$200.00
11/3/2015	164139	Champion Tours & Events Inc	\$5,800.00
11/3/2015	164140	Cici's Pizza	\$222.00
11/3/2015	164141	City of Carrollton	\$25,098.10
11/3/2015	164142	Collin County Community College District	\$425.00
11/3/2015	164143	Commercial Risk Services Inc	\$4,000.00
11/3/2015	164144	Communities In Schools	\$67,500.00
11/3/2015	164145	Continental Battery Company	\$1,459.73
11/3/2015	164146	Continental Wireless	\$4,645.22
11/3/2015	164147	John Cook & Associates Inc	\$126,734.75
11/3/2015	164148	Coole School	\$602.00
11/3/2015	164149	Corporate Coffee & Water Co	\$485.30
11/3/2015	164150	Customink LLC	\$945.12
11/3/2015	164151	DFW Camper Corral Inc	\$2,272.50
11/3/2015	164152	D&H Distributing Co	\$14,307.00
11/3/2015	164153	Daico Supply Company	\$1,408.00
11/3/2015	164154	Daily Commercial Record Inc	\$72.31
11/3/2015	164155	Dallas Arboretum & Botanical Society	\$495.00
11/3/2015	164156	Dallas Arboretum & Botanical Society	\$842.00
11/3/2015	164157	Dallas County Schools	\$107,626.50
11/3/2015	164158	Dallas ISD/Athletics Department	\$877.00
11/3/2015	164159	Dallas ISD/Athletics Department	\$597.50
11/3/2015	164160	Dallas World Aquarium	\$50.00
11/3/2015	164161	Delcom Group LP	\$8,601.99
11/3/2015	164162	Delegard Tool of Texas Inc	\$760.72
11/3/2015	164163	Denton ISD	\$200.00
11/3/2015	164164	Dorian Business Systems Inc	\$450.00
11/3/2015	164165	Dramatic Publishing Co	\$169.79
11/3/2015	164166	Dream Ranch Office Supplies	\$5,647.12
11/3/2015	164167	Duncanville ISD	\$200.00
11/3/2015	164168	Ed's Lawn Equipment and Service	\$70.45
11/3/2015	164169	Region X ESC Business Office	\$4,500.00
11/3/2015	164170	Educational Products Inc	\$493.30
11/3/2015	164171	Educational Theatre Association	\$318.00
11/3/2015	164172	Encon Systems Inc	\$1,459.58
11/3/2015	164173	Ennis High School	\$175.00
11/3/2015	164174	Ennis High School	\$250.00
11/3/2015	164175	Farmers Branch Chamber of Commerce	\$210.00
11/3/2015	164176	Fastway Electrical Supply Inc	\$5,622.05
11/3/2015	164177	Federal Express Corporation	\$65.64
11/3/2015	164178	First Class Conferences	\$840.00
11/3/2015	164179	Samuel French Inc	\$172.50
11/3/2015	164180	Frisco ISD Athletics	\$250.00
11/3/2015	164181	General Binding Corp (GBC)	\$200.00
11/3/2015	164182	Golden D'Or Fabrics/ Murray A. Goldenburg Textiles	\$606.61
11/3/2015	164183	Governmental Data Svcs Inc (GDS)	\$14,962.57

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11/3/2015	164184	Grainger	\$1,280.78
11/3/2015	164185	Groggy Dog Sportswear LLC	\$1,738.25
11/3/2015	164186	Group Dynamix LLC	\$232.50
11/3/2015	164187	H&G Systems Inc	\$687.50
11/3/2015	164188	Harcourt Outlines	\$516.90
11/3/2015	164189	Hilti Inc	\$210.33
11/3/2015	164190	Hobby Lobby Creative Center	\$402.08
11/3/2015	164191	Houghton Mifflin Harcourt	\$23,805.65
11/3/2015	164192	Irving ISD	\$450.00
11/3/2015	164193	Irving ISD Athletic Department	\$4,452.00
11/3/2015	164194	ITL Foods LP	\$3,437.00
11/3/2015	164195	J-8 Equipment Co of Texas	\$129.95
11/3/2015	164196	Jason's Deli	\$573.82
11/3/2015	164197	Johnson Printing Service	\$1,500.00
11/3/2015	164198	Johnstone Supply	\$108.15
11/3/2015	164199	Journey House Travel	\$513.96
11/3/2015	164200	Junior Library Guild	\$396.15
11/3/2015	164201	Kelly-Moore Paint Co Inc	\$1,096.11
11/3/2015	164202	Kelvin Electronics	\$156.05
11/3/2015	164203	Kroger Texas LP	\$1,388.60
11/3/2015	164204	Kyle Services Inc	\$23.00
11/3/2015	164205	The Tribute Golf Club	\$3,870.00
11/3/2015	164206	The Latino Family Literacy Project	\$750.00
11/3/2015	164207	Love and Logic Institute Inc	\$1,499.20
11/3/2015	164208	Lowe's Home Centers Inc	\$859.37
11/3/2015	164209	MacArthur Gauge	\$100.00
11/3/2015	164210	William V MacGill	\$251.47
11/3/2015	164211	Metroplex Elevator Company	\$986.43
11/3/2015	164212	Sandra Morgan	\$1,226.00
11/3/2015	164213	Mr Bounce House LLC	\$420.75
11/3/2015	164214	Muratec America Inc	\$84.00
11/3/2015	164215	NAPA Auto Parts	\$942.33
11/3/2015	164216	National Athletic Trainers Association	\$274.00
11/3/2015	164217	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$250.00
11/3/2015	164218	Mastery Education	\$813.90
11/3/2015	164219	Oak Farms Dairy	\$17,598.75
11/3/2015	164220	Hugh O'Brian Youth Leadership	\$195.00
11/3/2015	164221	Office Depot Inc	\$3,924.76
11/3/2015	164222	Olmsted-Kirk Equipment & Supply	\$146.12
11/3/2015	164223	O'Reilly Auto Parts-First Call	\$414.42
11/3/2015	164224	Earl Owen Company	\$628.38
11/3/2015	164225	P&E Printing	\$390.90
11/3/2015	164226	Pat's Donuts	\$34.00
11/3/2015	164227	Pearson Education	\$257.90
11/3/2015	164228	JW Pepper & Son, Inc.	\$103,517.98
11/3/2015	164229	Pioneer Athletics	\$3,684.00
11/3/2015	164230	Pitsco Inc	\$37.00
11/3/2015	164231	Pitney Bowes Global Financial	\$477.00
11/3/2015	164232	Pizza Patron	\$1,895.38
11/3/2015	164233	Plano Office Supply	\$5,795.37
11/3/2015	164234	Pollock Paper Distributors	\$3,422.84
11/3/2015	164235	Prime Source	\$2,286.00
11/3/2015	164236	Profit Plus Inc	\$6,192.50
11/3/2015	164237	Parks Coffee	\$193.37
11/3/2015	164238	Pyramid School Products	\$6,676.20
11/3/2015	164239	Quality Sound & Communications	\$270.00
11/3/2015	164240	Really Good Stuff Inc	\$1,437.27
11/3/2015	164241	Maat Resources Inc	\$158.94
11/3/2015	164242	Richardson ISD	\$200.00
11/3/2015	164243	Russell's Cleaners	\$40.00
11/3/2015	164244	Schindler Refrigeration Co	\$2,714.70
11/3/2015	164245	Scholastic Inc	\$909.15
11/3/2015	164246	Scholastic Inc	\$395.67
11/3/2015	164247	SCHOOL SPECIALTY	\$536.40
11/3/2015	164248	Sas Security Alarm Service Co Inc	\$1,980.51
11/3/2015	164249	Shoppa's Material Handling Ltd	\$1,808.00
11/3/2015	164250	Shiffler Equipment Sales Inc	\$281.57

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11/3/2015	164251	The Soccer Corner	\$1,474.25
11/3/2015	164252	Spartan Tool LLC	\$13.25
11/3/2015	164253	Spec Building Materials Corp	\$3,223.55
11/3/2015	164254	Spectrum Corporation	\$787.85
11/3/2015	164255	Sullivan Supply South Inc	\$101.00
11/3/2015	164256	Sysco Food Services of Dallas LP	\$222,721.57
11/3/2015	164257	TESCO	\$873.60
11/3/2015	164258	Tanner Electronics Inc	\$53.23
11/3/2015	164259	Teacher's Discovery (Foreign)	\$571.36
11/3/2015	164260	United Refrigeration Inc	\$599.16
11/3/2015	164261	Texas Association of School Personnel Administrators	\$100.00
11/3/2015	164262	Texas Association of School Personnel Administrators	\$195.00
11/3/2015	164263	Texas Association of School Personnel Administrators	\$100.00
11/3/2015	164264	Texas Association of School Personnel Administrators	\$195.00
11/3/2015	164265	Texas Computer Education Association	\$598.00
11/3/2015	164266	Park Place Publications LP	\$205.00
11/3/2015	164267	Texas Woman's Univ Career Services	\$150.00
11/3/2015	164268	Thomas Reprographics Inc	\$9.60
11/3/2015	164269	The Trane Company	\$7,723.41
11/3/2015	164270	Verizon Southwest Inc	\$6,382.60
11/3/2015	164271	Wal Mart	\$96.40
11/3/2015	164272	Design's for Dance, Weissman's	\$976.67
11/3/2015	164273	PETTY CASH - Sherie Skruch	\$14.00
11/3/2015	164274	Forney Independent School District / North Forney HS	\$200.00
11/3/2015	164275	Forney Independent School District / North Forney HS	\$50.00
11/3/2015	164276	Deborah Owens	\$1,200.00
11/3/2015	164277	Del Sol Books	\$94.64
11/3/2015	164278	PETTY CASH- JoAnne Gillen	\$450.53
11/3/2015	164279	DALLAS COUNTY DISTRICT CLERK	\$232.00
11/3/2015	164280	Fan Cloth LLC	\$10,710.00
11/3/2015	164281	Anderson's	\$537.58
11/3/2015	164282	The Penworthy Company	\$2,431.46
11/3/2015	164283	Journalism Education Association	\$40.00
11/3/2015	164284	Teachers' Curriculum Institute,	\$41,024.00
11/3/2015	164285	EPS/School Specialty	\$917.57
11/3/2015	164286	Constructive Playthings	\$71.92
11/3/2015	164287	Chick-Fil-A/ Trinity Mills FSU	\$88.50
11/3/2015	164288	Standard Coffee Service Company	\$233.95
11/3/2015	164289	Sam's Club	\$4,362.33
11/3/2015	164290	Airgas USA, LLC	\$243.51
11/3/2015	164291	Perot Museum of Nature and Scien	\$1,310.00
11/3/2015	164292	Savannah Cafe and Bakery	\$457.85
11/3/2015	164293	Cici's Pizza #24	\$66.00
11/3/2015	164294	Reeder Distributors Inc.	\$409.75
11/3/2015	164295	DECA Inc.	\$912.00
11/3/2015	164296	Lone Star Percussion	\$153.50
11/3/2015	164297	Sweet Pipes Inc.	\$205.44
11/3/2015	164298	Apple Glass and Mirror	\$320.00
11/3/2015	164299	MSB Consulting Group, LLC	\$2,081.03
11/3/2015	164300	Wallywaldo Workwear	\$2,077.10
11/3/2015	164301	Spirit Monkey, LLC	\$840.00
11/3/2015	164302	Climatec, LLC	\$3,219.95
11/3/2015	164303	Irving Arts Center	\$400.00
11/3/2015	164304	National Technical Honor Society	\$645.00
11/3/2015	164305	Dallas County Affiliate of Susan	\$121.00
11/3/2015	164306	Oriental Trading Company	\$619.05
11/3/2015	164307	Color Station, LLC.	\$1,208.52
11/3/2015	164308	ACE Educational Supplies, Inc.	\$62.82
11/3/2015	164309	Morphotrust USA, LLC	\$1,508.10
11/3/2015	164310	Flower Mound High School Golf Bo	\$280.00
11/3/2015	164311	Rexel, Inc.	\$304.36
11/3/2015	164312	Lake Ridge High School Athletic	\$135.00
11/3/2015	164313	Rags Ink	\$900.00
11/3/2015	164314	Sew Much Fun	\$612.00
11/3/2015	164315	Red the Uniform Tailor, Inc.	\$122.97
11/3/2015	164316	Custom Resources, LLC	\$375.00
11/3/2015	164317	Subway - Plano	\$34.00

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11/3/2015	164318	Aqua-Rec, Inc.	\$7,368.00
11/3/2015	164319	Lone Star Furnishings, LLC	\$3,202.50
11/3/2015	164320	TRINITY TITLE OF TEXAS LLC	\$141.30
11/3/2015	164321	North Texas College Prep	\$100.00
11/3/2015	164322	La Quinta Inn #0523	\$1,475.84
11/3/2015	164323	SupplyWorks	\$96.50
11/3/2015	164324	The Saxton Group	\$635.57
11/3/2015	164325	Literacy Empowerment Foundation	\$138.00
11/3/2015	164326	Westlake Hardware, Inc.	\$286.64
11/3/2015	164327	Jennifer Ferguson	\$175.00
11/3/2015	164328	Jonathan Haines	\$1,000.00
11/3/2015	164329	International Plastics	\$3,475.54
11/3/2015	164330	Superior Press	\$5,490.53
11/3/2015	164331	Intercontinental Dallas	\$13,510.00
11/3/2015	164332	Brandy Martinez	\$78.00
11/3/2015	164333	Acadian Ambulance Service of Tex	\$1,600.00
11/3/2015	164334	Dogs of Character	\$1,250.00
11/3/2015	164335	Jentzen Rodriguez	\$17.00
11/3/2015	164336	Shelley Kuhns	\$73.49
11/3/2015	164337	Elizabeth Gamez	\$12.40
11/3/2015	164338	TexTESOL V	\$65.00
11/3/2015	164339	AURORA ABREGO	\$35.50
11/3/2015	164340	Carol Junejo	\$19.30
11/3/2015	164341	Shanna Sutton	\$5.51
11/3/2015	164342	Ashwini Mane	\$16.00
11/3/2015	164343	THORNTON LISA S	\$50.01
11/3/2015	164344	MOET HENNESSY USA	\$1,251.99
11/3/2015	164345	KIM HUI S	\$7.62
11/3/2015	164346	CARLOS O. MARTINEZ	\$98.67
11/3/2015	164347	Chris Agee	\$36.15
11/3/2015	164348	Leslie Cappiello	\$249.35
11/3/2015	164349	Yanet Cardoza	\$243.56
11/3/2015	164350	Maria Gutierrez	\$130.00
11/3/2015	164351	Courtney Harris	\$105.00
11/3/2015	164352	Regina Hillgartner	\$492.64
11/3/2015	164353	Mary Miller	\$154.91
11/3/2015	164354	Carrie Moore	\$130.00
11/3/2015	164355	Jean Moore	\$60.96
11/3/2015	164356	Courtney Perkins	\$130.00
11/3/2015	164357	Jennifer Puricelli	\$120.43
11/3/2015	164358	Maria Rivera	\$89.00
11/3/2015	164359	Sharon Scrivner	\$273.48
11/3/2015	164360	A Sherrin	\$18.00
11/3/2015	164361	Stephen Teng	\$180.00
11/3/2015	164362	Rachmad Tjachyadi	\$130.00
11/3/2015	164363	Jo Ellen Williams	\$246.62
11/10/2015	164367	AT&T Mobility	\$17.73
11/10/2015	164368	A Turtle Loves Me	\$107.12
11/10/2015	164369	Timothy E Adams	\$85.00
11/10/2015	164370	Gary Adgate	\$206.00
11/10/2015	164371	Alonti Cafe & Catering	\$1,401.55
11/10/2015	164372	American Express	\$6,784.25
11/10/2015	164373	American Library Association Inc (ALA)	\$59.60
11/10/2015	164374	Gregg A Anderson	\$272.50
11/10/2015	164375	Apple	\$4,828.00
11/10/2015	164376	Aquabella Inc	\$11.25
11/10/2015	164377	Association for Supervision &	\$89.00
11/10/2015	164378	Atmos Energy	\$3,042.10
11/10/2015	164379	Aves Audio Visual Sys Inc	\$406.00
11/10/2015	164380	Austin Turf & Tractor Inc	\$152.02
11/10/2015	164381	B&H Photo Inc	\$97.33
11/10/2015	164382	Jon Harrel Barger	\$120.00
11/10/2015	164383	Batteries Plus Inc	\$59.02
11/10/2015	164384	Bee Independent Co	\$4,529.00
11/10/2015	164385	Dick Blick Company	\$636.47
11/10/2015	164386	The Booksource Inc	\$7,361.14
11/10/2015	164387	Brian Keith Box	\$416.25

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11/10/2015	164388	Jason Clint Box	\$1,017.00
11/10/2015	164389	Brenham High School	\$325.00
11/10/2015	164390	Albert K Bryant	\$85.00
11/10/2015	164391	Brian Bunge	\$85.00
11/10/2015	164392	Burmax Company Inc	\$9,416.18
11/10/2015	164393	CDW Government Inc	\$1,620.50
11/10/2015	164394	CVR Computer Supplies Inc	\$137.20
11/10/2015	164395	Coughlan Companies, Inc.	\$36.45
11/10/2015	164396	Carrollton Farmers Branch Rotary Club	\$930.00
11/10/2015	164397	Richard Chapman Jr	\$300.00
11/10/2015	164398	CiCi Enterprises, LP	\$23.96
11/10/2015	164399	City of Carrollton	\$4,647.83
11/10/2015	164400	Cogent Communications Inc	\$2,950.00
11/10/2015	164401	The College Board/The College Board Regional Forums 2016	\$2,100.00
11/10/2015	164402	Coppell Chamber of Commerce	\$500.00
11/10/2015	164403	Corgan Associates Inc	\$31,545.72
11/10/2015	164404	Corner Bakery	\$239.30
11/10/2015	164405	Corporate Coffee & Water Co	\$228.75
11/10/2015	164406	Cowtown Bus Charters Inc	\$3,447.76
11/10/2015	164407	Jean Cox	\$443.00
11/10/2015	164408	D&H Distributing Co	\$232.00
11/10/2015	164409	Dallas Central Appraisal District	\$1,121.61
11/10/2015	164410	Dallas County Schools	\$425,896.40
11/10/2015	164411	Dallas Football Officials Association Inc	\$300.00
11/10/2015	164412	Dallas Stars LP	\$165.00
11/10/2015	164413	Dallas Symphony Association Inc	\$650.00
11/10/2015	164414	Dallas World Aquarium	\$671.00
11/10/2015	164415	Dallas Zoo & Aquarium/Educ Dept	\$565.00
11/10/2015	164416	Gregory W Davis	\$235.00
11/10/2015	164417	Stanley Davis	\$170.00
11/10/2015	164418	Delcom Group LP	\$2,085.53
11/10/2015	164419	Domino' S Pizza	\$209.97
11/10/2015	164420	Kirk R Doyle	\$189.69
11/10/2015	164421	Dream Ranch Office Supplies	\$329.00
11/10/2015	164422	Michael T Drybread	\$85.00
11/10/2015	164423	Eric Armin Inc (EAI)	\$647.04
11/10/2015	164424	Enterprise Rent-A-Car	\$552.97
11/10/2015	164425	Education In Action Inc	\$1,446.00
11/10/2015	164426	Region X ESC Business Office	\$228.00
11/10/2015	164427	Educational Products Inc	\$4,631.59
11/10/2015	164428	EFI Global Inc	\$5,860.00
11/10/2015	164429	Clay Ewell Educational Service	\$160.00
11/10/2015	164430	FCS Creations	\$80.00
11/10/2015	164431	Fastenal Co Inc	\$16.00
11/10/2015	164432	Thomas K Feczko	\$72.96
11/10/2015	164433	Federal Express Corporation	\$40.46
11/10/2015	164434	Flinn Scientific Inc	\$110.08
11/10/2015	164435	Pamela S Fox	\$82.59
11/10/2015	164436	FFA Association	\$86.00
11/10/2015	164437	GTM Sportswear	\$1,266.75
11/10/2015	164438	Rogelio Garcia	\$155.03
11/10/2015	164439	Garland ISD	\$1,116.15
11/10/2015	164440	Genesee Supply Company Inc	\$14.00
11/10/2015	164441	Goodheart-Willcox Publisher	\$203.08
11/10/2015	164442	Grainger	\$880.96
11/10/2015	164443	David M Gregory	\$300.00
11/10/2015	164444	Groggy Dog Sportswear LLCcompany	\$6,490.00
11/10/2015	164445	Lindell Hale	\$101.08
11/10/2015	164446	Shannon T Hartzell	\$618.75
11/10/2015	164447	Greg Hicks	\$55.00
11/10/2015	164448	Hobby Lobby Creative Center	\$1,503.53
11/10/2015	164449	Horsley Specialties Inc	\$17,400.00
11/10/2015	164450	Claude L Holsapple & Son Inc	\$18.45
11/10/2015	164451	Charlie Hurd	\$85.00
11/10/2015	164452	Deborah S Ingram	\$2,400.00
11/10/2015	164453	Integrity Design	\$174.00
11/10/2015	164454	Jason's Deli	\$3,313.71

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11/10/2015	164455	Johnstone Supply	\$349.44
11/10/2015	164456	Jones School Supply Co Inc	\$64.75
11/10/2015	164457	Journey House Travel	\$2,754.73
11/10/2015	164458	Journey House Travel	\$341.52
11/10/2015	164459	Mike Judkins	\$163.33
11/10/2015	164460	Jump City	\$820.00
11/10/2015	164461	Edward C Klecka	\$225.00
11/10/2015	164462	John Koch	\$83.89
11/10/2015	164463	Kroger Texas LP	\$2,029.77
11/10/2015	164464	La Madeleine French Bakery & Cafe	\$333.50
11/10/2015	164465	Leapin' Leotards Ltd	\$1,192.50
11/10/2015	164466	Chuck Lecroy	\$125.00
11/10/2015	164467	Little Caesars Fundraising Inc	\$1,667.00
11/10/2015	164468	Matthew Loughren	\$85.00
11/10/2015	164469	Love and Logic Institute Inc	\$75.80
11/10/2015	164470	Lowe's Home Centers Inc	\$3,225.48
11/10/2015	164471	Law Offices of Robert Luna PC	\$83,371.10
11/10/2015	164472	M&S Graphic Arts Inc	\$1,788.50
11/10/2015	164473	MacMillian Pub Services-Mps	\$14,648.70
11/10/2015	164474	Mackin Library Media	\$539.42
11/10/2015	164475	David P McCauley	\$85.00
11/10/2015	164476	M-F Athletic Co., Inc.	\$95.95
11/10/2015	164477	Paul R Majors	\$55.00
11/10/2015	164478	Mathcounts Foundation	\$120.00
11/10/2015	164479	John B Matthews Jr	\$85.00
11/10/2015	164480	Medco Supply Masune & Surgical Suppl	\$1,575.49
11/10/2015	164481	Jimmie Ross Milam	\$95.00
11/10/2015	164482	Mister Sweeper LP	\$356.97
11/10/2015	164483	Sandra Morgan	\$557.00
11/10/2015	164484	Patrick A Murphy	\$495.00
11/10/2015	164485	NAPA Auto Parts	\$151.94
11/10/2015	164486	National School Public Relations Association	\$275.00
11/10/2015	164487	Joseph Olen Nault	\$327.00
11/10/2015	164488	Martin E Nelson	\$500.00
11/10/2015	164489	Oak Farms Dairy	\$20,805.05
11/10/2015	164490	Office Depot Inc	\$817.95
11/10/2015	164491	Olmsted-Kirk Equipment & Supply	\$88.00
11/10/2015	164492	O'Reilly Auto Parts-First Call	\$279.72
11/10/2015	164493	Ozark Delight Candy Co	\$360.00
11/10/2015	164494	P&E Printing	\$74.00
11/10/2015	164495	Uzzah L Palmer Jr	\$146.25
11/10/2015	164496	Paradise Produce	\$8,843.90
11/10/2015	164497	Pearson Education	\$280.80
11/10/2015	164498	NCS Pearson, Inc	\$16,933.00
11/10/2015	164499	Jason Richard Peattie	\$135.00
11/10/2015	164500	Penske Truck Leasing Inc	\$5,789.81
11/10/2015	164501	Peripole Inc	\$431.64
11/10/2015	164502	Pizza Patron	\$774.05
11/10/2015	164503	Positive Promotions	\$180.57
11/10/2015	164504	Parks Coffee	\$88.07
11/10/2015	164505	Prologic Technology Systems Inc	\$500.00
11/10/2015	164506	Pyramid School Products	\$49.99
11/10/2015	164507	Quality Sound & Communications	\$767.00
11/10/2015	164508	Ranch Iv Donuts	\$39.00
11/10/2015	164509	Really Good Stuff Inc	\$743.91
11/10/2015	164510	James B Richardson	\$336.00
11/10/2015	164511	S&S Worldwide Inc	\$204.99
11/10/2015	164512	Patterson Medical Supply, Inc.	\$3,319.33
11/10/2015	164513	Schindler Refrigeration Co	\$2,083.45
11/10/2015	164514	Scholastic Book Fairs	\$5,762.31
11/10/2015	164515	Scholastic Inc	\$3,166.71
11/10/2015	164516	Scholastic Inc	\$1,908.39
11/10/2015	164517	School Mate	\$1,866.00
11/10/2015	164518	SCHOOL SPECIALTY	\$927.89
11/10/2015	164519	Blair Sereda	\$81.26
11/10/2015	164520	Smartgroup Systems	\$6,963.28
11/10/2015	164521	Whitt Smith	\$693.00

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11/10/2015	164522	The Soccer Corner	\$2,553.25
11/10/2015	164523	Solid Bridge Software	\$3,552.00
11/10/2015	164524	Southeastern Performance Apparel	\$1,806.00
11/10/2015	164525	The Stitched Element	\$870.00
11/10/2015	164526	Stockyards Station	\$330.00
11/10/2015	164527	Sullivan Supply South Inc	\$150.19
11/10/2015	164528	Summit Products	\$513.25
11/10/2015	164529	Sysco Food Services of Dallas LP	\$123,916.88
11/10/2015	164530	Texas Tech University	\$92.00
11/10/2015	164531	Texas Excavation Safety System Inc	\$898.70
11/10/2015	164532	Texas FFA Association	\$24.00
11/10/2015	164533	Telvent DTN Inc	\$1,140.03
11/10/2015	164534	Texas Association for School Nutrition	\$25.00
11/10/2015	164535	Texas Association of School Business Officials	\$670.00
11/10/2015	164536	Texas Association of School Business Officials	\$535.00
11/10/2015	164537	Texas Association of School Business Officials	\$480.00
11/10/2015	164538	Texas Association of School Business Officials	\$480.00
11/10/2015	164539	Texas Dance Educators Association	\$250.00
11/10/2015	164540	TMEA Region 24 Band	\$112.00
11/10/2015	164541	Time for Kids	\$1,876.68
11/10/2015	164542	Time Warner Cable Inc	\$13,785.67
11/10/2015	164543	Kevin Tolliver	\$105.20
11/10/2015	164544	Heather Lyn Towell	\$1,600.00
11/10/2015	164545	Twelve Oaks Catering LLC	\$7,787.25
11/10/2015	164546	TXgraphix.Com	\$540.00
11/10/2015	164547	Unified Connexions Inc	\$3,047.50
11/10/2015	164548	University of Texas at Arlington	\$100.00
11/10/2015	164549	Verizon Southwest Inc	\$2,911.33
11/10/2015	164550	Ricky Wadley	\$265.00
11/10/2015	164551	Matthew E Walker	\$90.08
11/10/2015	164552	Wal Mart	\$962.08
11/10/2015	164553	Jeffrey Wasserman	\$125.00
11/10/2015	164554	Design's for Dance, Weissman's	\$5,042.14
11/10/2015	164555	Shanna L Weissmann	\$140.70
11/10/2015	164556	Weldon Williams & Lick Inc	\$582.08
11/10/2015	164557	Western-BRW Paper Co Inc	\$4,500.00
11/10/2015	164558	Chris Williams	\$90.37
11/10/2015	164559	Jack W Williams Jr	\$310.00
11/10/2015	164560	Randall R Zabochnik	\$135.00
11/10/2015	164561	Constellation NewEnergy Inc.	\$113,497.65
11/10/2015	164562	Bryan P. Gordon	\$525.00
11/10/2015	164563	Fulcrum Consulting Inc.	\$5,684.00
11/10/2015	164564	PETTY CASH - Bridget O Connor	\$615.63
11/10/2015	164565	PETTY CASH - Brooke Puricelli	\$847.70
11/10/2015	164566	PETTY CASH - Michelle Bailey	\$434.41
11/10/2015	164567	PETTY CASH - Michelle Bailey	\$458.12
11/10/2015	164568	PETTY CASH - Sherie Skruch	\$46.82
11/10/2015	164569	Jeffery Scott Sallee	\$180.00
11/10/2015	164570	Jack Clayton Perritt IV	\$84.00
11/10/2015	164571	Panda Express, Inc.#629	\$301.50
11/10/2015	164572	Tobian Johnson	\$85.00
11/10/2015	164573	Allen Hollis	\$371.25
11/10/2015	164574	Mack Tiggs	\$125.00
11/10/2015	164575	Larry Westerman	\$175.00
11/10/2015	164576	Smith Holder	\$85.00
11/10/2015	164577	Walter E. Tubbs	\$445.00
11/10/2015	164578	MICHIE CHARLES D	\$11.96
11/10/2015	164579	CHASE BANK OF TEX	\$3,892.70
11/10/2015	164580	Teachers' Curriculum Institute,	\$33,503.90
11/10/2015	164581	Nasco-Fort Atkinson	\$1,449.77
11/10/2015	164582	On The Border	\$315.13
11/10/2015	164583	Joshua Johnson	\$140.00
11/10/2015	164584	Chick-Fil-A/ Trinity Mills FSU	\$317.35
11/10/2015	164585	Standard Coffee Service Company	\$58.60
11/10/2015	164586	Robert L. Stuart	\$135.00
11/10/2015	164587	Sam's Club	\$4,002.35
11/10/2015	164588	Strong Fathers-Strong Families,	\$2,398.00

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11/10/2015	164589	Sheryce N. Jacobs	\$91.23
11/10/2015	164590	Clair C. Woertendyke	\$85.00
11/10/2015	164591	Airgas USA, LLC	\$313.00
11/10/2015	164592	Heartland Payment Solutions	\$18,900.00
11/10/2015	164593	David Look	\$90.00
11/10/2015	164594	Xavier Velazquez	\$85.00
11/10/2015	164595	Petals and Stems Florist	\$59.50
11/10/2015	164596	Jennifer Monroe	\$146.25
11/10/2015	164597	Association of Texas Photography	\$93.00
11/10/2015	164598	Chih Ya Yang	\$386.00
11/10/2015	164599	Graphic Solutions Group, Inc.	\$36.49
11/10/2015	164600	The Master Teacher, Inc.	\$324.70
11/10/2015	164601	Clark Security Products	\$2,522.00
11/10/2015	164602	Lone Star Percussion	\$1,292.55
11/10/2015	164603	Sweet Pipes Inc.	\$723.32
11/10/2015	164604	CHASE BANK OF TX NA	\$2,693.32
11/10/2015	164605	Apple Glass and Mirror	\$362.35
11/10/2015	164606	Texas School Procedures	\$1,650.00
11/10/2015	164607	MSB Consulting Group, LLC	\$1,836.37
11/10/2015	164608	Wallywaldo Workwear	\$71.80
11/10/2015	164609	Philip Hare	\$135.00
11/10/2015	164610	Dawn Davis	\$85.18
11/10/2015	164611	Violeta Fane	\$56.00
11/10/2015	164612	Climatec, LLC	\$2,241.90
11/10/2015	164613	Evan Barger	\$180.00
11/10/2015	164614	Mathew W Burnham	\$180.00
11/10/2015	164615	Kurt Shaughnessy	\$185.00
11/10/2015	164616	Darlene Hunter	\$537.00
11/10/2015	164617	Trey Peters	\$260.00
11/10/2015	164618	Oriental Trading Company	\$425.03
11/10/2015	164619	ACE Educational Supplies, Inc.	\$28.53
11/10/2015	164620	CAPITAL TITLE OF TEXAS	\$90.24
11/10/2015	164621	Jerime Harris	\$42.00
11/10/2015	164622	Hilton Garden Inn-EI Paso	\$674.45
11/10/2015	164623	ST MARIN APTS II LLC	\$66,985.84
11/10/2015	164624	ST MARIN APTS II LLC	\$92,668.41
11/10/2015	164625	Rags Ink	\$452.00
11/10/2015	164626	Stantec Architecture Inc.	\$15,647.04
11/10/2015	164627	Republic Services of Dallas	\$24,461.31
11/10/2015	164628	RhythmBee, Inc.	\$200.00
11/10/2015	164629	Jolene Masone	\$59.50
11/10/2015	164630	Natasha Merchant	\$252.00
11/10/2015	164631	Bazie Bates	\$60.92
11/10/2015	164632	Custom Resources, LLC	\$40.00
11/10/2015	164633	John M. Albart	\$265.00
11/10/2015	164634	Monte Lee	\$170.00
11/10/2015	164635	Legends Hospitality, LLC	\$575.00
11/10/2015	164636	Legends Hospitality, LLC	\$560.00
11/10/2015	164637	Michael Martinez	\$388.50
11/10/2015	164638	Cheryl Worthey	\$313.75
11/10/2015	164639	The Firehouse Theatre	\$100.00
11/10/2015	164640	Edward Dewayne Gibson Jr.	\$170.00
11/10/2015	164641	Webb Gardner	\$96.00
11/10/2015	164642	Labatt Food Service, LLC	\$999.80
11/10/2015	164643	Air Raid Enterprises, LLC	\$1,999.70
11/10/2015	164644	AAA Nursery Sand & Stone Inc.	\$450.00
11/10/2015	164645	Momentous Institute	\$3,042.65
11/10/2015	164646	Literacy Empowerment Foundation	\$193.00
11/10/2015	164647	Westlake Hardware, Inc.	\$104.47
11/10/2015	164648	Data Recognition Corporation	\$532.21
11/10/2015	164649	Results Coaching Global, LLC	\$9,700.00
11/10/2015	164650	Michael D. Huffman	\$525.00
11/10/2015	164651	Joshua R. Bannerman	\$90.00
11/10/2015	164652	Patrick Clark	\$140.00
11/10/2015	164653	TMF Tours and Travel LLC	\$5,093.00
11/10/2015	164654	Brandy Martinez	\$63.00
11/10/2015	164655	CASTANEDA RAY J.	\$500.77

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11/10/2015	164656	Chris Southard	\$85.00
11/10/2015	164657	Jonathan Alan Fisher	\$54.00
11/10/2015	164658	Henry Johnson	\$180.00
11/10/2015	164659	Lawrence Williams	\$85.00
11/10/2015	164660	Brandon Healy	\$140.00
11/10/2015	164661	Cafe Max	\$608.75
11/10/2015	164662	MILLENNIUM CLOSING SERVICES LLC	\$399.98
11/10/2015	164663	John P. Orahood III	\$85.00
11/10/2015	164664	Christine Aeschbacher	\$217.00
11/10/2015	164665	Fairmont Copley Plaza	\$1,139.92
11/10/2015	164666	Michael Davis	\$80.00
11/10/2015	164667	Tony Douglas Cleveland	\$85.00
11/10/2015	164668	Winston E. Penn	\$85.00
11/10/2015	164669	Darius Brown	\$125.00
11/10/2015	164670	Chris Jenkins	\$125.00
11/10/2015	164671	Ritchie Lewis	\$125.00
11/10/2015	164672	Wiley C. Payne Jr.	\$85.00
11/10/2015	164673	Century Resources, LLC	\$5,363.88
11/10/2015	164674	Pilot Point Bearcat Club	\$325.00
11/10/2015	164675	HEUSS SHARON Y	\$67.28
11/10/2015	164676	PROVIDENCE TITLE COMPANY	\$116.00
11/10/2015	164677	FISHER SHARON R	\$107.81
11/10/2015	164678	KROEPLIN MARGIE	\$31.35
11/10/2015	164679	CAMERON PAUL D	\$93.03
11/10/2015	164680	SCOTT SUE C	\$45.58
11/10/2015	164681	HECKEL J.A.	\$30.31
11/10/2015	164682	ROBINSON DENNIS M	\$69.94
11/10/2015	164683	SULLIVAN LARRY D	\$90.44
11/10/2015	164684	VILLARREAL GILBERT	\$66.49
11/10/2015	164685	ARGUELLO WILLIAM O	\$66.41
11/10/2015	164686	SHAW SAM M & CAROLYN R	\$69.89
11/10/2015	164687	THORNHILL JON R & HELEN L	\$53.37
11/10/2015	164688	ROBOTTOM MARY JANE S	\$41.66
11/10/2015	164689	BUCZKOWSKI JEANNE M	\$33.58
11/10/2015	164690	CANNELL STEVEN LEE	\$23.56
11/10/2015	164691	NOURI AHMAD & LORETTA	\$133.11
11/10/2015	164692	VINSON FRED B	\$47.43
11/10/2015	164693	CHOI YOUNG K	\$128.07
11/10/2015	164694	CONTE JOHN A	\$214.14
11/10/2015	164695	DALY HELEN SHORTAL	\$68.33
11/10/2015	164696	ECHVERRI BETTY	\$73.54
11/10/2015	164697	MULLANE AUDREY A & KOBUS EDMUND	\$235.93
11/10/2015	164698	GOYANI GORDHAN L.	\$62.82
11/10/2015	164699	NEWTON PAUL	\$107.59
11/10/2015	164700	SCHWEDLER SANDRA SUE	\$51.69
11/10/2015	164701	WALKER DOUGLAS	\$25.06
11/10/2015	164702	Amber Carter	\$39.25
11/10/2015	164703	DEATON NORMA J	\$146.99
11/10/2015	164704	BANC ONE BUILDING CORP	\$1,527.99
11/10/2015	164705	BANK ONE TEXAS N A	\$1,761.28
11/10/2015	164706	JOSEY AT VALLEY OUTPARCELS III	\$943.59
11/10/2015	164707	TEAM BANK	\$2,438.34
11/10/2015	164708	BANK UNITED	\$3,892.70
11/10/2015	164709	FLORES JORGE A	\$195.50
11/10/2015	164710	XO COMMUNICATIONS SERVICES LLC	\$8.76
11/10/2015	164711	INTERIOR XP LLC	\$3.95
11/10/2015	164712	LENOVA (UNITED STATES) INC	\$2.05
11/10/2015	164713	KWAN FAMILY TRUST	\$1,485.21
11/10/2015	164714	NORTH AMERICAN TITLE COMPANY	\$32.49
11/10/2015	164715	MCKNIGHT TITLE	\$100.77
11/10/2015	164716	KOPESEC MICHAEL F & DOLORES A	\$130.33
11/10/2015	164717	VAREED REYNOLD X	\$195.50
11/10/2015	164718	FRANCO EDWARD C JR & LORENE M	\$195.50
11/10/2015	164719	HERRERA JORGE ALBERTO &	\$195.50
11/10/2015	164720	DAVIS CLINTON NAPOLEON	\$156.40
11/10/2015	164721	LAWSON MEYON	\$195.50
11/10/2015	164722	MCCAULEY HOLLY	\$97.74

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11/10/2015	164723	JENSEN MICHAEL V &	\$97.75
11/10/2015	164724	POUDEL DHARMA	\$195.50
11/10/2015	164725	MCCANN MARK A	\$195.50
11/10/2015	164726	ANDREWS NELSON	\$195.50
11/10/2015	164727	MUWWAKKIL ALIMAYU	\$195.49
11/10/2015	164728	WALIA JOLLY & KAMALPREET	\$195.49
11/10/2015	164729	BARHAM JENNIFER & BRANDT	\$515.93
11/10/2015	164730	HUDSON KEITH W.	\$195.50
11/10/2015	164731	ORLANDO ANTHONY J.	\$195.50
11/10/2015	164732	THRUXTON INVESTMENTS LLC	\$129.82
11/10/2015	164733	NADERI MILAAD & NIMA	\$2,526.21
11/10/2015	164734	SMITH JONATHAN E. & LORETTA Y.	\$130.33
11/10/2015	164735	PANCHOLY MANDAKINI	\$128.17
11/10/2015	164736	RODRIGUEZ NAU H.	\$130.33
11/10/2015	164737	BRIGHAM TONY C & CAROLYN SUE	\$325.83
11/10/2015	164738	DIEHL JOHN DALE & REBECCA ANN	\$130.33
11/10/2015	164739	JONES JENNIFER	\$130.33
11/10/2015	164740	CAPOTA PETER	\$130.33
11/10/2015	164741	LEARY MARILYN	\$130.33
11/10/2015	164742	RASO DENNIS M. & LORENE B.	\$130.33
11/10/2015	164743	ELDER MARVIN N. JR & DELIA	\$1,716.85
11/10/2015	164744	FM INVESTMENTS TRINITY PRAIRIE L	\$2,184.20
11/10/2015	164745	PENNYMAC LOAN SERVICES, LLC	\$320.42
11/10/2015	164746	Metroplex Piano Inc.	\$150.00
11/10/2015	164747	APEX CLINIC	\$5,206.23
11/10/2015	164748	NEW VISION CHURCH	\$26.09
11/10/2015	164749	CHICAGO TITLE OF TEXAS, LLC- (LBJ)	\$276.85
11/10/2015	164750	FRANK FAMILY REV LIV TRUST	\$76.38
11/10/2015	164751	Chris Agee	\$120.08
11/10/2015	164752	Lisa Bates	\$44.29
11/10/2015	164753	Cindy Bryant	\$15.62
11/10/2015	164754	Shashawn Campbell	\$155.88
11/10/2015	164755	Claudia Chacon	\$138.00
11/10/2015	164756	Katherine Cherry	\$309.00
11/10/2015	164757	Lueva Collins	\$259.00
11/10/2015	164758	Shirley Cooksey	\$160.00
11/10/2015	164759	Harold Cox	\$291.53
11/10/2015	164760	Genevieve D'Souza	\$23.63
11/10/2015	164761	Brett Farr	\$12.00
11/10/2015	164762	Martina Flores	\$158.00
11/10/2015	164763	Christine Gregory	\$97.26
11/10/2015	164764	Kimberly Guinn	\$364.01
11/10/2015	164765	Donna Gutierrez	\$71.88
11/10/2015	164766	Laura Gutierrez	\$508.20
11/10/2015	164767	Angela Hardy	\$408.00
11/10/2015	164768	Angela Hatchard	\$44.85
11/10/2015	164769	Kathleen Holdge	\$740.78
11/10/2015	164770	Debra Kilgore	\$734.96
11/10/2015	164771	Pier Larsen	\$45.00
11/10/2015	164772	Debbie Lehman	\$89.70
11/10/2015	164773	Revenia Lock	\$259.00
11/10/2015	164774	Stephanie Lopez	\$91.05
11/10/2015	164775	Julie Lowrey	\$148.80
11/10/2015	164776	Kirkland Manley	\$596.12
11/10/2015	164777	Ellen McLoughlin	\$363.15
11/10/2015	164778	Amy Miller	\$122.30
11/10/2015	164779	Bridget O'Connor	\$190.23
11/10/2015	164780	Lori Parker-Decherd	\$211.00
11/10/2015	164781	Olivia Perez	\$2,742.02
11/10/2015	164782	Anthony Peters	\$12.00
11/10/2015	164783	Anthony Peters	\$12.49
11/10/2015	164784	Penelope Robbs-Nelson	\$1,476.59
11/10/2015	164785	Kathryn Schaeffer	\$51.69
11/10/2015	164786	Angela Shelley	\$140.00
11/10/2015	164787	Rhonda Shepard	\$334.01
11/10/2015	164788	Terry Smith	\$174.91
11/10/2015	164789	Dawn Valentine	\$5.00

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11/10/2015	164790	Melanie Williams	\$161.89
11/10/2015	164791	American Express	\$7,378.16
11/16/2015	164792	Prime Source	\$1,695.00
11/17/2015	164793	Avid Center Inc	\$2,796.00
11/17/2015	164794	AT&T	\$8,610.62
11/17/2015	164795	AT&T Mobility	\$1,536.66
11/17/2015	164796	Gary Adgate	\$180.00
11/17/2015	164797	Lenny Adrian	\$90.00
11/17/2015	164798	Alonti Cafe & Catering	\$478.91
11/17/2015	164799	Altex Electronics Ltd	\$399.40
11/17/2015	164800	Altura Communications Solutions	\$42,569.00
11/17/2015	164801	Apple	\$14,903.00
11/17/2015	164802	Association for Supervision &	\$328.00
11/17/2015	164803	Atmos Energy	\$108.13
11/17/2015	164804	Austin Turf & Tractor Inc	\$206.80
11/17/2015	164805	BWI Company Inc	\$420.49
11/17/2015	164806	Jon Harrel Barger	\$120.00
11/17/2015	164807	Batteries Plus Inc	\$49.90
11/17/2015	164808	Benchmark Education Company	\$3,374.70
11/17/2015	164809	Channing L Bete Co Inc	\$784.76
11/17/2015	164810	Bio-Rad Laboratories	\$622.00
11/17/2015	164811	Dick Blick Company	\$262.51
11/17/2015	164812	The Booksource Inc	\$892.05
11/17/2015	164813	Brian Keith Box	\$225.00
11/17/2015	164814	Jason Clint Box	\$157.50
11/17/2015	164815	Jennifer Cackler	\$157.50
11/17/2015	164816	Camp Grady Spruce YMCA	\$12,723.00
11/17/2015	164817	Justin Lance Cannon	\$157.50
11/17/2015	164818	Coughlan Companies, Inc.	\$1,350.81
11/17/2015	164819	CTAT Registration	\$295.00
11/17/2015	164820	Careersafe	\$250.00
11/17/2015	164821	Carlex Inc	\$30.90
11/17/2015	164822	Carolina Biological Supply Co	\$2,769.33
11/17/2015	164823	CFB Basketball Officials Association	\$4,440.00
11/17/2015	164824	Carrollton Farmers Branch Rotary Club	\$100.00
11/17/2015	164825	National Geographics Learning	\$1,059.30
11/17/2015	164826	Richard Chapman Jr	\$120.00
11/17/2015	164827	Cintas First Aid & Safety Inc	\$187.45
11/17/2015	164828	City of Carrollton	\$21,862.48
11/17/2015	164829	City of Coppell	\$1,644.93
11/17/2015	164830	City of Dallas	\$24,605.64
11/17/2015	164831	City of Farmers Branch	\$4,214.18
11/17/2015	164832	City of Irving-Municipal Services	\$3,404.82
11/17/2015	164833	Coca-Cola Bottling Co of N Texas	\$232.56
11/17/2015	164834	Commercial Risk Services Inc	\$4,000.00
11/17/2015	164835	Constructive Playthings	\$94.55
11/17/2015	164836	Continental Battery Company	\$35.45
11/17/2015	164837	Continental Wireless	\$185.85
11/17/2015	164838	Coole School	\$1,032.50
11/17/2015	164839	Corporate Coffee & Water Co	\$378.70
11/17/2015	164840	CoServ Electric	\$1,258.40
11/17/2015	164841	Jean Cox	\$601.00
11/17/2015	164842	Customink LLC	\$880.00
11/17/2015	164843	Custom Awards and Trophies	\$40.00
11/17/2015	164844	DECA Images	\$449.90
11/17/2015	164845	Daico Supply Company	\$444.96
11/17/2015	164846	Daily Commercial Record Inc	\$144.62
11/17/2015	164847	Dallas Basketball Officials Association	\$125.00
11/17/2015	164848	Dallas Basketball Officials Association	\$125.00
11/17/2015	164849	Dallas County Schools	\$136,449.39
11/17/2015	164850	Dallas ISD/Athletics Department	\$1,788.00
11/17/2015	164851	Dallas World Aquarium	\$50.00
11/17/2015	164852	Andre Dangerfield	\$103.35
11/17/2015	164853	Stanley Davis	\$85.00
11/17/2015	164854	Michael Allen Dean	\$200.00
11/17/2015	164855	Delaney Educational Enterprises Inc	\$413.43
11/17/2015	164856	Delcom Group LP	\$432.00

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11/17/2015	164857	Denton ISD	\$50.00
11/17/2015	164858	Design Products	\$394.80
11/17/2015	164859	Domino' S Pizza	\$389.73
11/17/2015	164860	Dream Ranch Office Supplies	\$6,607.29
11/17/2015	164861	Richard A Dunn	\$110.00
11/17/2015	164862	Eric Armin Inc (EAI)	\$143.54
11/17/2015	164863	Enterprise Rent-A-Car	\$612.80
11/17/2015	164864	EMC Texas	\$400.75
11/17/2015	164865	Ed's Lawn Equipment and Service	\$4,650.00
11/17/2015	164866	Region X ESC Business Office	\$20,426.00
11/17/2015	164867	EIS Office Solutions Inc	\$66.44
11/17/2015	164868	Electronix Express	\$61.90
11/17/2015	164869	Embroidme	\$136.20
11/17/2015	164870	Farmers Branch Chamber of Commerce	\$30.00
11/17/2015	164871	Farmers Branch Rotary Club	\$200.00
11/17/2015	164872	The Foreign Candy Co Inc	\$181.02
11/17/2015	164873	Samuel French Inc	\$90.00
11/17/2015	164874	Grainger	\$456.56
11/17/2015	164875	Groggy Dog Sportswear LLCCompany	\$640.50
11/17/2015	164876	Group Dynamix LLCCompany	\$232.50
11/17/2015	164877	H&M Vending Services	\$376.15
11/17/2015	164878	The Hamburger Man	\$1,560.00
11/17/2015	164879	Shannon T Hartzell	\$157.50
11/17/2015	164880	Heath Scientific	\$234.95
11/17/2015	164881	HP Inc	\$5,192.00
11/17/2015	164882	Greg Hicks	\$50.00
11/17/2015	164883	Hobby Lobby Creative Center	\$103.18
11/17/2015	164884	Hockaday Speech and Debate	\$320.00
11/17/2015	164885	Claude L Holsapple & Son Inc	\$8.95
11/17/2015	164886	Ricoh USA, Inc.	\$2,029.03
11/17/2015	164887	Image Imprinting Inc	\$954.75
11/17/2015	164888	Invo Healthcare Associates Inc	\$3,410.00
11/17/2015	164889	J-8 Equipment Co of Texas	\$344.88
11/17/2015	164890	JEM Resource Partners LP	\$600.00
11/17/2015	164891	JP's Fundwear Inc	\$698.10
11/17/2015	164892	Jason's Deli	\$2,135.98
11/17/2015	164893	Jelco	\$1,600.00
11/17/2015	164894	Joe's Pizza Pasta & Subs	\$222.50
11/17/2015	164895	Stephanie Minervini	\$150.00
11/17/2015	164896	Jostens Inc	\$7,197.70
11/17/2015	164897	Journey House Travel	\$559.92
11/17/2015	164898	Edward C Klecka	\$85.00
11/17/2015	164899	Kiwanis International	\$728.00
11/17/2015	164900	Kroger Texas LP	\$766.53
11/17/2015	164901	Legoland Discovery Center DFW	\$920.00
11/17/2015	164902	Legoland Discovery Center DFW	\$540.00
11/17/2015	164903	Marcus High School	\$215.00
11/17/2015	164904	Lou's Golf Shop	\$675.00
11/17/2015	164905	Lowe's Home Centers Inc	\$1,837.03
11/17/2015	164906	Law Offices of Robert Luna PC	\$1,804.71
11/17/2015	164907	Mackin Library Media	\$351.45
11/17/2015	164908	M-F Athletic Co., Inc.	\$263.80
11/17/2015	164909	Mathematical Olympiads for Elem and	\$175.88
11/17/2015	164910	Matheson Tri-Gas Inc	\$18.54
11/17/2015	164911	Medco Supply Masune & Surgical Suppl	\$5,586.33
11/17/2015	164912	Meridian Office Systems Inc	\$359.00
11/17/2015	164913	Sandra Morgan	\$2,957.00
11/17/2015	164914	Patrick A Murphy	\$372.50
11/17/2015	164915	NAPA Auto Parts	\$580.88
11/17/2015	164916	National Athletic Trainers Association	\$517.00
11/17/2015	164917	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$250.00
11/17/2015	164918	Steven C Nelms	\$60.00
11/17/2015	164919	North Central Texas Council of Governments	\$100.00
11/17/2015	164920	Oak Farms Dairy	\$21,377.85
11/17/2015	164921	Hugh O'Brian Youth Leadership	\$195.00
11/17/2015	164922	Office Depot Inc	\$6,486.67
11/17/2015	164923	Old Fashion Candy Company Inc	\$1,855.00

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11/17/2015	164924	Earl Owen Company	\$271.99
11/17/2015	164925	P&E Printing	\$2,716.65
11/17/2015	164926	Pacific Northwest Publishing Inc	\$267.50
11/17/2015	164927	Paradise Produce	\$1,098.64
11/17/2015	164928	Pearson Education	\$35.19
11/17/2015	164929	NCS Pearson, Inc	\$16,940.00
11/17/2015	164930	Jason Richard Peattie	\$157.50
11/17/2015	164931	Penske Truck Leasing Inc	\$791.76
11/17/2015	164932	Perma-Bound Books	\$398.38
11/17/2015	164933	Pioneer Valley Educ Press Inc	\$935.00
11/17/2015	164934	Pioneer Mfg	\$3,864.00
11/17/2015	164935	The Pitney Bowes Bank Inc	\$262.32
11/17/2015	164936	Pizza Patron	\$834.04
11/17/2015	164937	Plano Office Supply	\$1,182.98
11/17/2015	164938	Planet Technologies Inc	\$96.72
11/17/2015	164939	Prime Source	\$7,250.80
11/17/2015	164940	Professional Turf Products LP	\$1,320.19
11/17/2015	164941	Prologic Technology Systems Inc	\$125.00
11/17/2015	164942	Quality Sound & Communications	\$2,796.00
11/17/2015	164943	Quality Services	\$1,633.29
11/17/2015	164944	Ranch Iv Donuts	\$273.13
11/17/2015	164945	Really Good Stuff Inc	\$163.45
11/17/2015	164946	Thomas Alden Renick	\$2,750.00
11/17/2015	164947	Maat Resources Inc	\$413.26
11/17/2015	164948	Kelvin Rhodes	\$110.00
11/17/2015	164949	Rockwall ISD Athletics	\$267.50
11/17/2015	164950	Royal Catering Inc	\$1,583.80
11/17/2015	164951	S&S Worldwide Inc	\$660.73
11/17/2015	164952	Safesite Inc	\$597.00
11/17/2015	164953	Patterson Medical Supply, Inc.	\$34.71
11/17/2015	164954	San Antonio Livestock Exposition In	\$431.00
11/17/2015	164955	Schindler Refrigeration Co	\$1,577.02
11/17/2015	164956	Scholastic Inc	\$2,341.64
11/17/2015	164957	School Specialty	\$132.74
11/17/2015	164958	SCHOOL SPECIALTY	\$1,737.83
11/17/2015	164959	Skatetime School Programs Inc	\$2,142.00
11/17/2015	164960	Whitt Smith	\$157.50
11/17/2015	164961	Southern Methodist University/Meadows Museum	\$48.00
11/17/2015	164962	Southwest Solutions Group Inc	\$486.12
11/17/2015	164963	Spec Building Materials Corp	\$68.29
11/17/2015	164964	Star Community Newspapers	\$300.00
11/17/2015	164965	Sysco Food Services of Dallas LP	\$106,504.25
11/17/2015	164966	Texas Association of School Boards (TASB)	\$18,349.81
11/17/2015	164967	Texas Academic Decathlon	\$100.00
11/17/2015	164968	Texas Association of School Boards Inc (TASB)	\$11,500.00
11/17/2015	164969	Texas Association of School Business Officials	\$320.00
11/17/2015	164970	Texas Association of Student Council	\$80.00
11/17/2015	164971	Texas Computer Education Association	\$2,691.00
11/17/2015	164972	TMEA Region 24 Band	\$472.00
11/17/2015	164973	Texas Scottish Rite Hospital	\$24.00
11/17/2015	164974	Tote Unlimited	\$305.29
11/17/2015	164975	The Trane Company	\$267.69
11/17/2015	164976	David W Tucker	\$110.00
11/17/2015	164977	L Terrell Turner	\$50.00
11/17/2015	164978	Texas Association for the Gifted & Talented	\$210.00
11/17/2015	164979	Universal Cheerleader Association	\$350.00
11/17/2015	164980	United Rent-All of Carrollton Inc	\$730.66
11/17/2015	164981	University of North Texas	\$942.00
11/17/2015	164982	University of Texas at Austin (UIL)	\$242.00
11/17/2015	164983	University of Texas at Austin	\$6,600.00
11/17/2015	164984	Sargent Welch Scientific Co	\$98.20
11/17/2015	164985	Verizon Southwest Inc	\$132.45
11/17/2015	164986	Ricky Wadley	\$85.00
11/17/2015	164987	Wallace W Wade Specialty Tire	\$2,879.06
11/17/2015	164988	Wal Mart	\$203.51
11/17/2015	164989	Design's for Dance, Weissman's	\$808.13
11/17/2015	164990	Shanna L Weissmann	\$136.50

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11/17/2015	164991	Western-BRW Paper Co Inc	\$24,405.50
11/17/2015	164992	Jack W Williams Jr	\$170.00
11/17/2015	164993	Williamson Music Co	\$176.00
11/17/2015	164994	Wylie High School	\$307.57
11/17/2015	164995	PETTY CASH - Lisa Williams	\$369.16
11/17/2015	164996	PETTY CASH - Randi Wells	\$164.14
11/17/2015	164997	PETTY CASH - Dianna Lacey	\$637.73
11/17/2015	164998	Jeffery Scott Sallee	\$180.00
11/17/2015	164999	Ad Valorem	\$4,932.11
11/17/2015	165000	Allen Hollis	\$202.50
11/17/2015	165001	Robert J. Lang	\$75.00
11/17/2015	165002	Carrier Enterprise	\$3,309.00
11/17/2015	165003	Floritech Inc.	\$237.95
11/17/2015	165004	Walter E. Tubbs	\$85.00
11/17/2015	165005	Fan Cloth LLC	\$3,206.00
11/17/2015	165006	Thomas Woods	\$250.00
11/17/2015	165007	American Association of Notaries	\$23.90
11/17/2015	165008	Curriculum Associates, LLC	\$124.66
11/17/2015	165009	Community Matters, Inc.	\$1,169.50
11/17/2015	165010	Rangers Baseball LLC	\$273.00
11/17/2015	165011	La Quinta Inn Executive Drive	\$976.35
11/17/2015	165012	KO Photo Studio	\$750.00
11/17/2015	165013	Gopher Sport	\$528.90
11/17/2015	165014	Healy Awards, Inc.	\$104.05
11/17/2015	165015	Constructive Playthings	\$195.47
11/17/2015	165016	On the Border	\$208.87
11/17/2015	165017	Babe's Chicken Dinner House	\$829.93
11/17/2015	165018	Alphonso Warfield	\$255.00
11/17/2015	165019	Julia Kay Scott	\$300.00
11/17/2015	165020	Robert L. Stuart	\$157.50
11/17/2015	165021	Jamey Cantrell	\$110.00
11/17/2015	165022	Sam's Club	\$4,176.66
11/17/2015	165023	Communication Concepts	\$237.50
11/17/2015	165024	Airgas USA, LLC	\$407.33
11/17/2015	165025	Build-A-Bear Workshop, Inc.	\$1,476.00
11/17/2015	165026	Cheryl Holland	\$1,045.50
11/17/2015	165027	Cici's Pizza #24	\$83.86
11/17/2015	165028	CELUM KENNETH L	\$195.50
11/17/2015	165029	Northstar Builders Group	\$2,700.00
11/17/2015	165030	Northstar Builders Group	\$905,978.00
11/17/2015	165031	Wallywaldo Workwear	\$494.25
11/17/2015	165032	Global Assets	\$192.00
11/17/2015	165033	Hawaiian Fruit Freeze	\$626.00
11/17/2015	165034	McGraw-Hill School Education Holdings, LLC	\$2,511.82
11/17/2015	165035	Noel Dasalla	\$145.00
11/17/2015	165036	Elliott Electric Supply	\$1,386.71
11/17/2015	165037	Evan Barger	\$60.00
11/17/2015	165038	Mathew W Burnham	\$337.50
11/17/2015	165039	Chester Allen Hufstedler	\$75.00
11/17/2015	165040	Timothy M. Tolson	\$110.00
11/17/2015	165041	Trey Peters	\$85.00
11/17/2015	165042	Southwest Networks, Inc.	\$380.74
11/17/2015	165043	The Colony High School Basketball	\$250.00
11/17/2015	165044	Oriental Trading Company	\$419.77
11/17/2015	165045	Personalized Promotions	\$5,602.20
11/17/2015	165046	Rags Ink	\$580.00
11/17/2015	165047	Sew Much Fun	\$108.00
11/17/2015	165048	Lorri Hillman	\$85.00
11/17/2015	165049	Sean Kelly	\$550.00
11/17/2015	165050	Stantec Architecture Inc.	\$118,653.41
11/17/2015	165051	Natasha Merchant	\$252.00
11/17/2015	165052	Charles Lowery Jr.	\$90.00
11/17/2015	165053	Subway - Plano	\$51.00
11/17/2015	165054	Monte Lee	\$170.00
11/17/2015	165055	Aqua-Rec, Inc.	\$194.00
11/17/2015	165056	Legends Hospitality, LLC	\$10.00
11/17/2015	165057	Legends Hospitality, LLC	\$333.00

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11/17/2015	165058	Sock Junkie	\$1,100.75
11/17/2015	165059	Cheryl Worthey	\$220.00
11/17/2015	165060	Texas High School Baseball Coach	\$240.00
11/17/2015	165061	Texas High School Baseball Coach	\$240.00
11/17/2015	165062	Hilton Houston Post Oak	\$559.56
11/17/2015	165063	USA Film Festival	\$69.00
11/17/2015	165064	Popcorn Palace	\$329.46
11/17/2015	165065	Wolf Den Media	\$1,500.00
11/17/2015	165066	Andrew Wilson	\$83.00
11/17/2015	165067	Spiral Binding Company, Inc.	\$2,953.14
11/17/2015	165068	Bronwyn D. Sullenberger	\$300.00
11/17/2015	165069	Skills USA Store	\$750.00
11/17/2015	165070	SupplyWorks	\$3,791.04
11/17/2015	165071	Literacy Empowerment Foundation	\$599.00
11/17/2015	165072	Westlake Hardware, Inc.	\$519.95
11/17/2015	165073	ISLAS SERGIO	\$195.49
11/17/2015	165074	D&L Entertainment Services, Inc.	\$2,397.00
11/17/2015	165075	Caitlin Swanson	\$221.00
11/17/2015	165076	Michael D. Huffman	\$252.00
11/17/2015	165077	United Freestyle Stunt Team	\$799.00
11/17/2015	165078	Brandy Martinez	\$155.00
11/17/2015	165079	Precision Camera and Video	\$94.99
11/17/2015	165080	Henry Johnson	\$50.00
11/17/2015	165081	Port Royal Ocean Resort	\$7,692.90
11/17/2015	165082	James Cary Brabham	\$50.00
11/17/2015	165083	Murray Wamble & Associates, Inc.	\$9,000.00
11/17/2015	165084	Bricks 4 Kidz	\$2,480.00
11/17/2015	165085	Cochlear Americas	\$165.00
11/17/2015	165086	Acadian Ambulance Service of Tex	\$1,600.00
11/17/2015	165087	Christine Aeschbacher	\$420.00
11/17/2015	165088	Mohawk Resources Ltd.	\$22,377.12
11/17/2015	165089	Nancy Marie Nelson	\$161.00
11/17/2015	165090	Susan Kang	\$125.00
11/17/2015	165091	Cheryl A. Wilson	\$200.00
11/17/2015	165092	Amazon.com, LLC	\$399.96
11/17/2015	165093	Ryan Lee Forkner	\$200.00
11/17/2015	165094	Natalie Walker	\$200.00
11/17/2015	165095	International Quality & Producti	\$3,765.00
11/17/2015	165096	William Austin Wall	\$90.00
11/17/2015	165097	BANK UNITED	\$2,420.75
11/17/2015	165098	Ryan McCauley	\$85.00
11/17/2015	165099	Sween Butler	\$150.00
11/17/2015	165100	Jackie Young	\$540.00
11/17/2015	165101	Michelle Buchanan	\$40.00
11/17/2015	165102	Don Ree Glasco Jr.	\$75.00
11/17/2015	165103	Amanda Clarke	\$75.00
11/17/2015	165104	Misty Whitley	\$53.25
11/17/2015	165105	Play for Young Audiences	\$150.00
11/17/2015	165106	COMMUNITY LOANS OF AMERICA INC.	\$13.81
11/17/2015	165107	REPUBLIC TITLE OF TEXAS - SPRING	\$93.43
11/17/2015	165108	Satchitanand rao Vizzapu	\$15.25
11/17/2015	165109	Kevin Eliston	\$157.50
11/17/2015	165110	Sherrill Park Golf Course	\$1,020.38
11/17/2015	165111	WELLS FARGO HOME MORTGAGE (P.O.B	\$320.43
11/17/2015	165112	HARMS LYNNETTE A	\$6.00
11/17/2015	165113	FRANCZVAI ANDREW VINCENT	\$11.97
11/17/2015	165114	ESCENA PROPERTIES LP	\$769.02
11/17/2015	165115	Shi 'Dae Reed	\$10.00
11/17/2015	165116	RAMIREZ EDUARDO ARTURO JR & AMBE	\$195.50
11/17/2015	165117	TRUJILLO JOSE	\$130.33
11/17/2015	165118	FOOTE MICHAEL WAYNE	\$195.50
11/17/2015	165119	APPLETON ROY S	\$325.82
11/17/2015	165120	VASQUEZ JAIME	\$195.50
11/17/2015	165121	SMITH ROGER J & JENNIFER M	\$195.49
11/17/2015	165122	DE LAGE LANDEN OPERATIONAL SERVI	\$109.68
11/17/2015	165123	Texas Thespians, a Chapter of th	\$3,065.00
11/17/2015	165124	Chris Agee	\$10.00

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11/17/2015	165125	Catrin Ahumada	\$86.25
11/17/2015	165126	Lisa Bates	\$24.49
11/17/2015	165127	Elena Bennett	\$185.00
11/17/2015	165128	James Busby	\$46.56
11/17/2015	165129	Herman Carreno	\$589.10
11/17/2015	165130	Sandra Coffee	\$239.89
11/17/2015	165131	Tracy Cofield	\$587.85
11/17/2015	165132	Kara Conway	\$154.66
11/17/2015	165133	Meaghan Delong	\$204.04
11/17/2015	165134	Martha Dodson	\$81.65
11/17/2015	165135	Valerie Emmett	\$40.00
11/17/2015	165136	Donna Freis	\$33.93
11/17/2015	165137	Christine Gregory	\$155.95
11/17/2015	165138	Andrea Hartgraves	\$40.00
11/17/2015	165139	Louis Harvill	\$123.91
11/17/2015	165140	Chasity Henson	\$370.00
11/17/2015	165141	Patrick Herndon	\$277.23
11/17/2015	165142	Valorie Jones	\$86.08
11/17/2015	165143	Michael Kuban	\$174.80
11/17/2015	165144	Revenia Lock	\$60.32
11/17/2015	165145	Julie Lowrey	\$113.60
11/17/2015	165146	Joseph Marino	\$35.00
11/17/2015	165147	Angel Mauterer	\$174.43
11/17/2015	165148	Elizabeth Mc Kinney	\$280.03
11/17/2015	165149	Patricia Parker	\$288.34
11/17/2015	165150	Jennifer Puricelli	\$227.62
11/17/2015	165151	Taylor Renft	\$110.00
11/17/2015	165152	William Richardson	\$691.49
11/17/2015	165153	Sharla Samples	\$46.86
11/17/2015	165154	Pamela Sandy	\$1,154.29
11/17/2015	165155	Sherie Skruch	\$193.00
11/17/2015	165156	Sherie Skruch	\$354.40
11/17/2015	165157	Richard Staskus	\$73.60
11/17/2015	165158	Sylvia Tereschuk	\$142.83
11/17/2015	165159	Nadirshah Velasquez	\$206.50
11/17/2015	165160	Sarita Von Springer	\$27.89
11/17/2015	165161	Cathy Webb	\$206.50
11/17/2015	165162	Fred Wilmot	\$3,474.45
11/17/2015	165163	Lori Wood	\$77.63
11/17/2015	165164	Shirley Wright	\$28.00
11/30/2015	165196	Sarah Daniels	\$783.00
11/30/2015	165197	A Floral Experience	\$49.00
11/30/2015	165198	Ala Carte Catering & Cakes	\$169.60
11/30/2015	165199	AT&T Long Distance	\$1,102.81
11/30/2015	165200	A Turtle Loves Me	\$257.48
11/30/2015	165201	Abuelo's International LP	\$139.90
11/30/2015	165202	Ace Mart Restaurant Supply	\$124.79
11/30/2015	165203	Aldinger Company	\$445.75
11/30/2015	165204	Apple	\$787.50
11/30/2015	165205	Atmos Energy	\$2,515.43
11/30/2015	165206	Dick Blick Company	\$146.51
11/30/2015	165207	The Booksourse Inc	\$997.94
11/30/2015	165208	Jason Clint Box	\$105.00
11/30/2015	165209	Bridges Transitions Co Inc	\$4,400.00
11/30/2015	165210	Bob Bullock Texas State History Museum	\$1,348.00
11/30/2015	165211	Burmax Company Inc	\$2,725.97
11/30/2015	165212	CDW Government Inc	\$9,472.81
11/30/2015	165213	CVR Computer Supplies Inc	\$122.00
11/30/2015	165214	Capstone Classroom	\$2,755.92
11/30/2015	165215	CFB Basketball Officials Association	\$1,488.00
11/30/2015	165216	Matthew Carswell	\$135.00
11/30/2015	165217	Champion Tours & Events Inc	\$12,322.00
11/30/2015	165218	Cici's Pizza	\$30.00
11/30/2015	165219	Circle R Ranch	\$2,963.34
11/30/2015	165220	City of Carrollton	\$15,729.49
11/30/2015	165221	City of Farmers Branch	\$7,827.60
11/30/2015	165222	Coca-Cola Bottling Co of N Texas	\$257.76

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/30/2015	165223	Community Coffee Co LLCCompany	\$123.00
11/30/2015	165224	Constructive Playthings	\$216.50
11/30/2015	165225	John Cook & Associates Inc	\$88,176.00
11/30/2015	165226	Corporate Coffee & Water Co	\$830.25
11/30/2015	165227	Customink LLC	\$470.72
11/30/2015	165228	D&H Distributing Co	\$2,098.36
11/30/2015	165229	Dallas Basketball Officials Association	\$150.00
11/30/2015	165230	Dallas County Tax Assessor/Collector	\$43.75
11/30/2015	165231	Dallas World Aquarium	\$580.00
11/30/2015	165232	Dallas World Aquarium	\$813.40
11/30/2015	165233	Delaney Educational Enterprises Inc	\$318.07
11/30/2015	165234	Delcom Group LP	\$17,518.50
11/30/2015	165235	Denton County JJAEP	\$2,047.00
11/30/2015	165236	Department of Public Safety	\$992.00
11/30/2015	165237	Design Products	\$425.40
11/30/2015	165238	Domino' S Pizza	\$312.24
11/30/2015	165239	Dream Ranch Office Supplies	\$1,143.29
11/30/2015	165240	Eric Armin Inc (EAI)	\$690.68
11/30/2015	165241	Eagle Mountain-Saginaw ISD	\$505.00
11/30/2015	165242	Educational Products Inc	\$1,081.35
11/30/2015	165243	Fastway Electrical Supply Inc	\$1,346.10
11/30/2015	165244	First Baptist Church	\$184.50
11/30/2015	165245	First Southwest Asset Management	\$8,830.00
11/30/2015	165246	Frisco ISD Athletics	\$200.00
11/30/2015	165247	General Binding Corp (GBC)	\$799.97
11/30/2015	165248	Grainger	\$110.76
11/30/2015	165249	H&G Systems Inc	\$343.75
11/30/2015	165250	H&M Vending Services	\$161.68
11/30/2015	165251	Health Occupatns Stud of Amer-Hosa	\$70.00
11/30/2015	165252	Hobby Lobby Creative Center	\$616.30
11/30/2015	165253	Houghton Mifflin Harcourt	\$1,808.08
11/30/2015	165254	Ricoh USA, Inc.	\$5,948.85
11/30/2015	165255	IB Org of N America	\$5,618.00
11/30/2015	165256	ISI Commercial Refrigeration Inc	\$29,497.50
11/30/2015	165257	Jason's Deli	\$43.12
11/30/2015	165258	Joe's Pizza Pasta & Subs	\$192.00
11/30/2015	165259	Jones School Supply Co Inc	\$317.10
11/30/2015	165260	Journey House Travel	\$1,570.12
11/30/2015	165261	Junior Library Guild	\$6,332.42
11/30/2015	165262	Kiss Inst for Practical Robotics	\$2,200.00
11/30/2015	165263	Kroger Texas LP	\$863.44
11/30/2015	165264	La Hacienda Ranch	\$275.00
11/30/2015	165265	Learning A-Z	\$199.90
11/30/2015	165266	Lennox Industries Inc	\$336.14
11/30/2015	165267	The Library Store Inc	\$524.83
11/30/2015	165268	LM Educational Consultant	\$2,400.00
11/30/2015	165269	Lou's Golf Shop	\$143.97
11/30/2015	165270	Mackin Library Media	\$306.95
11/30/2015	165271	William V MacGill	\$81.31
11/30/2015	165272	Medco Supply Masune & Surgical Suppl	\$1,784.19
11/30/2015	165273	Mixed Bag Designs Inc	\$648.33
11/30/2015	165274	Sandra Morgan	\$510.00
11/30/2015	165275	Music Theatre International	\$25.00
11/30/2015	165276	Music In Motion Inc	\$77.63
11/30/2015	165277	National Council of Teachers	\$365.00
11/30/2015	165278	NCTM	\$548.00
11/30/2015	165279	National Educational Systems Inc	\$1,211.82
11/30/2015	165280	Mastery Education	\$120.00
11/30/2015	165281	Northeast Texas Distributors	\$1,364.20
11/30/2015	165282	Northwest Propane Gas Co	\$147.00
11/30/2015	165283	Nuevo Leon Tortilla Factory &	\$67.86
11/30/2015	165284	Nutri-Link Technologies Inc	\$6,867.00
11/30/2015	165285	Oak Farms Dairy	\$42,033.23
11/30/2015	165286	Office Depot Inc	\$1,418.13
11/30/2015	165287	Olmsted-Kirk Equipment & Supply	\$439.40
11/30/2015	165288	O'Reilly Auto Parts-First Call	\$198.79
11/30/2015	165289	Ready Refresh	\$95.35

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/30/2015	165290	P&E Printing	\$1,439.20
11/30/2015	165291	Paper Direct	\$182.99
11/30/2015	165292	Paradise Produce	\$1,596.14
11/30/2015	165293	Pearson Education	\$54,270.08
11/30/2015	165294	NCS Pearson, Inc	\$6,654.06
11/30/2015	165295	Penske Truck Leasing Inc	\$1,466.46
11/30/2015	165296	Pitney Bowes Global Financial	\$765.00
11/30/2015	165297	The Pitney Bowes Bank Inc	\$29.00
11/30/2015	165298	Pizza Patron	\$1,008.00
11/30/2015	165299	Plank Road Publishing	\$439.52
11/30/2015	165300	Plano ISD Athletic Department	\$150.00
11/30/2015	165301	Pollock Paper Distributors	\$2,862.00
11/30/2015	165302	Positive Promotions	\$313.75
11/30/2015	165303	Prime Source	\$8,970.96
11/30/2015	165304	Parks Coffee	\$91.95
11/30/2015	165305	Quality Sound & Communications	\$538.02
11/30/2015	165306	Quality Services	\$523.02
11/30/2015	165307	Ranch Iv Donuts	\$63.46
11/30/2015	165308	Really Good Stuff Inc	\$26.90
11/30/2015	165309	Riverside Publishing/HM Receivables	\$4,669.34
11/30/2015	165310	Rockwall ISD Athletics	\$425.00
11/30/2015	165311	Rockwall ISD Athletics	\$200.00
11/30/2015	165312	Royal Catering Inc	\$779.50
11/30/2015	165313	S&S Worldwide Inc	\$110.60
11/30/2015	165314	Patterson Medical Supply, Inc.	\$96.61
11/30/2015	165315	Schindler Refrigeration Co	\$7,166.81
11/30/2015	165316	Scholastic Book Fairs	\$5,201.95
11/30/2015	165317	Scholastic Inc	\$4,296.78
11/30/2015	165318	School Nurse Supply Inc	\$52.08
11/30/2015	165319	SCHOOL SPECIALTY	\$328.62
11/30/2015	165320	Shiffler Equipment Sales Inc	\$253.24
11/30/2015	165321	Sky Ranches Inc	\$7,262.50
11/30/2015	165322	Sommer Associates LLC	\$2,858.91
11/30/2015	165323	Spartan Tool LLC	\$1,325.00
11/30/2015	165324	Sprint Communications	\$34.40
11/30/2015	165325	Starr Turfgrass Inc	\$956.00
11/30/2015	165326	The Story of Texas Cafe	\$839.10
11/30/2015	165327	Sullivan Supply South Inc	\$171.14
11/30/2015	165328	Sysco Food Services of Dallas LP	\$199,265.99
11/30/2015	165329	TESCO	\$1,959.12
11/30/2015	165330	Texas Association of School Administrators (TASA)	\$900.00
11/30/2015	165331	United Refrigeration Inc	\$686.01
11/30/2015	165332	Texas Dept of Agriculture	\$108.00
11/30/2015	165333	Texas Educational Theatre Association	\$170.00
11/30/2015	165334	Texas Educational Theatre Association	\$120.00
11/30/2015	165335	Texas IB Schools/Workshop	\$3,592.00
11/30/2015	165336	TMEA Region 24 Band	\$172.00
11/30/2015	165337	Theatreworks USA Corp	\$869.50
11/30/2015	165338	The Trane Company	\$4,052.51
11/30/2015	165339	Uline Inc	\$51.25
11/30/2015	165340	Verizon Southwest Inc	\$206.51
11/30/2015	165341	Wallace W Wade Specialty Tire	\$294.50
11/30/2015	165342	Walsh Gallegos Trevino Russo & Kyle P.C.	\$23,722.01
11/30/2015	165343	World's Finest Chocolate Inc	\$1,560.00
11/30/2015	165344	Grandy's	\$802.77
11/30/2015	165345	Constellation NewEnergy Inc.	\$277,665.47
11/30/2015	165346	PETTY CASH - Lori Parker	\$650.03
11/30/2015	165347	PETTY CASH - Stephanie Lopez	\$283.14
11/30/2015	165348	PETTY CASH - Bridget O Connor	\$686.22
11/30/2015	165349	PETTY CASH - Sherie Skruch	\$3.94
11/30/2015	165350	Kennedale Independent School District?Kennedale High School	\$350.00
11/30/2015	165351	Carrier Enterprise	\$356.42
11/30/2015	165352	Thomas Cox	\$50.00
11/30/2015	165353	Fastsigns of Carrollton	\$325.16
11/30/2015	165354	Racing Systems, Inc.	\$750.00
11/30/2015	165355	REUNION TITLE	\$52.25
11/30/2015	165356	American Association of Notaries	\$131.60

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11/30/2015	165357	Curriculum Associates, LLC	\$30.07
11/30/2015	165358	3DimensionED	\$7,200.00
11/30/2015	165359	Nasco-Fort Atkinson	\$509.70
11/30/2015	165360	On The Border	\$143.88
11/30/2015	165361	Babe's Chicken Dinner House	\$954.15
11/30/2015	165362	Global IP Networks Inc.	\$1,625.00
11/30/2015	165363	Chick-Fil-A/ Trinity Mills FSU	\$154.33
11/30/2015	165364	Standard Coffee Service Company	\$226.50
11/30/2015	165365	Sam's Club	\$4,467.89
11/30/2015	165366	Strong Fathers-Strong Families,	\$1,199.00
11/30/2015	165367	Seitz Fundraising	\$1,242.00
11/30/2015	165368	Sweet Pipes Inc.	\$214.00
11/30/2015	165369	Apple Glass and Mirror	\$1,151.33
11/30/2015	165370	MSB Consulting Group, LLC	\$6,219.54
11/30/2015	165371	Wallywaldo Workwear	\$784.45
11/30/2015	165372	Hawaiian Fruit Freeze	\$313.00
11/30/2015	165373	Enjoy The City North, Inc./DBA Savearound	\$1,480.00
11/30/2015	165374	Climatec, LLC	\$676.40
11/30/2015	165375	Elliott Electric Supply	\$15.88
11/30/2015	165376	Lone Star Coaches, Inc.	\$1,403.90
11/30/2015	165377	Red Carpet Charters	\$850.00
11/30/2015	165378	PESI, Inc.	\$1,419.93
11/30/2015	165379	Oriental Trading Company	\$697.73
11/30/2015	165380	Personalized Promotions	\$3,241.97
11/30/2015	165381	Sew Much Fun	\$143.00
11/30/2015	165382	Redcat Racing	\$582.53
11/30/2015	165383	November Learning, LLC	\$1,290.00
11/30/2015	165384	Here Comes Money Fundraising	\$550.00
11/30/2015	165385	Magnus Mobility Systems, Inc.	\$25.00
11/30/2015	165386	barnesandnoble.com-Nook Media	\$536.14
11/30/2015	165387	North Texas College Prep	\$250.00
11/30/2015	165388	Solid Rock Designs	\$451.84
11/30/2015	165389	Varidesk LLC	\$2,490.00
11/30/2015	165390	Andrew Wilson	\$76.00
11/30/2015	165391	SupplyWorks	\$11,069.72
11/30/2015	165392	Westlake Hardware, Inc.	\$8.34
11/30/2015	165393	Cash Cow Fundraising, LLC	\$2,215.20
11/30/2015	165394	Career Uniforms	\$1,855.29
11/30/2015	165395	iDesign/PopCard/AquaFloat Pen	\$980.00
11/30/2015	165396	Acadian Ambulance Service of Tex	\$800.00
11/30/2015	165397	Matthew Peyton Dixon	\$357.00
11/30/2015	165398	Amazon.com, LLC	\$284.50
11/30/2015	165399	Water Tower Theatre, Inc.	\$400.00
11/30/2015	165400	Equipment Service Solutions	\$691.50
11/30/2015	165401	Ashley Haughton	\$15.50
11/30/2015	165402	Texas Thespians, a Chapter of th	\$2,390.00
11/30/2015	165403	Maria Martinez	\$85.00
11/30/2015	165404	William Brown	\$26.75
11/30/2015	165405	Esther Essombe	\$18.75
11/30/2015	165406	ADVASOURCE INC.	\$15.64
11/30/2015	165407	TIMIOS INC	\$208.07
11/30/2015	165408	MEJA KABA INC	\$10.77
11/30/2015	165409	KAJIMA BUILDING & DESIGN GROUP,	\$16.64
11/30/2015	165410	Tammy Nguyen	\$62.25
11/30/2015	165411	NEVILL DOCUMENT SOLUTIONS	\$42.75
11/30/2015	165412	TOON CHARLES & KATHLEEN M	\$67.90
11/30/2015	165413	Hardin & Associates Consulting,	\$550.00
11/30/2015	165414	GENUINE PARTS COMPANY	\$814.79
11/30/2015	165415	MEANS-MURRAY FRANCES I	\$68.49
11/30/2015	165416	WILLIAM OR SONG KIM SMITH	\$47.08
11/30/2015	165417	THE RAYNOR GROUP	\$142.56
11/30/2015	165418	Cindy Bryant	\$6.79
11/30/2015	165419	Martin Caro	\$343.12
11/30/2015	165420	Amy Clark	\$67.05
11/30/2015	165421	Amanda Cooper	\$180.00
11/30/2015	165422	Genevieve D'Souza	\$16.56
11/30/2015	165423	Laura De Lemos	\$92.81

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11/30/2015	165424	Stephanie Flores	\$40.00
11/30/2015	165425	Christine Gregory	\$61.52
11/30/2015	165426	David Hardy	\$30.97
11/30/2015	165427	Debra Kilgore	\$481.00
11/30/2015	165428	Soo Hyun Kim	\$110.00
11/30/2015	165429	Pier Larsen	\$452.00
11/30/2015	165430	Sheu Fen Lee	\$11.00
11/30/2015	165431	Christina Lettko	\$150.00
11/30/2015	165432	Jason Liewehr	\$362.13
11/30/2015	165433	Susan Machayo	\$145.78
11/30/2015	165434	Melanie Magee	\$95.05
11/30/2015	165435	Kirkland Manley	\$49.99
11/30/2015	165436	Angel Mauterer	\$150.15
11/30/2015	165437	Cynthia Nietubicz	\$214.62
11/30/2015	165438	Patricia Parker	\$991.34
11/30/2015	165439	Frances Powrie	\$150.00
11/30/2015	165440	Bill Price	\$285.74
11/30/2015	165441	Sharla Samples	\$44.85
11/30/2015	165442	Kathryn Schaeffer	\$1,186.25
11/30/2015	165443	Mark Schallhorn	\$131.66
11/30/2015	165444	Ladonna Schwab	\$67.79
11/30/2015	165445	Angela Shelley	\$13.51
11/30/2015	165446	Susan Shipp	\$17.00
11/30/2015	165447	Sherie Skruch	\$134.95
11/30/2015	165448	Tracy Smith	\$317.75
11/30/2015	165449	Angela Taylor	\$232.83
11/30/2015	165450	Patricia Thorpe	\$415.80
11/30/2015	165451	Amy Toy	\$583.94
11/30/2015	165452	Nadirshah Velasquez	\$298.50
11/30/2015	165453	Leah Waters	\$718.09
11/30/2015	165454	Monica Weese	\$29.38
11/3/2015	100002146	Tribarson Enterprises Inc	\$240.80
11/3/2015	100002147	Alarm Express Inc	\$1,014.78
11/3/2015	100002148	Alphagraphics #376	\$436.40
11/3/2015	100002149	BSN Sports, Inc.	\$15,058.31
11/3/2015	100002150	Barcelona Sporting Goods	\$379.00
11/3/2015	100002151	Demco Inc	\$1,430.23
11/3/2015	100002152	Ferguson Enterprises Inc	\$4,726.80
11/3/2015	100002153	G&G Investments DBA	\$10,245.50
11/3/2015	100002154	Hagar Restaurant Service LLC	\$45.90
11/3/2015	100002155	Heinemann	\$295.13
11/3/2015	100002156	Horizon Distributors Inc	\$755.38
11/3/2015	100002157	Jerry's Scoreboard/Sporting Goods	\$6,663.00
11/3/2015	100002158	Lectorum Publications Inc	\$355.50
11/3/2015	100002159	Maner Fire Equipment Inc	\$286.25
11/3/2015	100002160	Mentoring Minds LP	\$3,405.81
11/3/2015	100002161	Penders Music Co Inc	\$1,817.89
11/3/2015	100002162	Precision Business Machines Inc	\$5,332.98
11/3/2015	100002163	Print Tex Graphics	\$2,791.80
11/3/2015	100002164	RB Sporting Goods	\$91.27
11/3/2015	100002165	Rapid Refill	\$1,062.92
11/3/2015	100002166	School Health Corp	\$1,002.76
11/3/2015	100002167	US Games	\$59.49
11/3/2015	100002168	Voss Lighting	\$1,514.80
11/3/2015	100002169	Wenger Corporation	\$662.00
11/3/2015	100002170	West Music Company Inc	\$1,459.07
11/3/2015	100002171	Lakeshore Learning Materials	\$204.98
11/3/2015	100002172	Barnes & Noble Booksellers, Inc./Store Purchases	\$25,111.70
11/3/2015	100002173	Crockett Service Center	\$1,520.00
11/3/2015	100002174	Promos Ink Inc.	\$788.25
11/3/2015	100002175	Follett School Solutions, Inc.	\$2,198.88
11/3/2015	100002176	TeamLine	\$804.00
11/10/2015	100002177	Tribarson Enterprises Inc	\$2,543.15
11/10/2015	100002178	Alphagraphics #376	\$1,376.89
11/10/2015	100002179	BSN Sports, Inc.	\$6,068.00
11/10/2015	100002180	Barcelona Sporting Goods	\$675.00
11/10/2015	100002181	Educator's Outlet Inc	\$39.51

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11/10/2015	100002182	Fairway Supply Inc	\$758.80
11/10/2015	100002183	Filter Systems Inc	\$694.80
11/10/2015	100002184	G&G Investments DBA	\$2,445.80
11/10/2015	100002185	Heinemann	\$77.00
11/10/2015	100002186	Horizon Distributors Inc	\$153.88
11/10/2015	100002187	Jerry's Scoreboard/Sporting Goods	\$47.00
11/10/2015	100002188	Johnson Supply	\$2,766.72
11/10/2015	100002189	M&A Technology Inc	\$2,621.76
11/10/2015	100002190	Marks Plumbing Parts	\$8,450.92
11/10/2015	100002191	Mentoring Minds LP	\$575.69
11/10/2015	100002192	Music and Arts Centers Inc	\$15,221.06
11/10/2015	100002193	Norcostco Inc	\$474.60
11/10/2015	100002194	Penders Music Co Inc	\$122.04
11/10/2015	100002195	Portionpac Chemical Corp	\$5,872.82
11/10/2015	100002196	Print Tex Graphics	\$999.00
11/10/2015	100002197	RB Sporting Goods	\$424.25
11/10/2015	100002198	Rapid Refill	\$261.88
11/10/2015	100002199	Romeo Music LLC	\$150.00
11/10/2015	100002200	Sunbeam Foods Inc	\$2,558.26
11/10/2015	100002201	US Games	\$195.45
11/10/2015	100002202	Varsity Spirit Fashions Cheer/Danz	\$115.10
11/10/2015	100002203	West Music Company Inc	\$103.43
11/10/2015	100002204	SOUTHERN COMPUTER WAREHOUSE INC.	\$21,777.32
11/10/2015	100002205	Barnes & Noble Booksellers, Inc./Store Purchases	\$5,792.29
11/10/2015	100002206	Crockett Service Center	\$1,550.63
11/10/2015	100002207	Promos Ink Inc.	\$507.50
11/10/2015	100002208	Follett School Solutions, Inc.	\$171.23
11/10/2015	100002209	Gotta Go Trailways	\$3,141.00
11/17/2015	100002210	Tribarson Enterprises Inc	\$2,380.71
11/17/2015	100002211	Aire Dynamics	\$5,963.37
11/17/2015	100002212	Alphagraphics #376	\$932.03
11/17/2015	100002213	BSN Sports, Inc.	\$16,364.25
11/17/2015	100002214	Crisp-Ladew Fire Protection	\$3,050.00
11/17/2015	100002215	Demco Inc	\$130.10
11/17/2015	100002216	Filter Systems Inc	\$634.80
11/17/2015	100002217	G&G Investments DBA	\$143.55
11/17/2015	100002218	Heinemann	\$37,920.22
11/17/2015	100002219	Horizon Distributors Inc	\$64.96
11/17/2015	100002220	Jerry's Scoreboard/Sporting Goods	\$2,084.75
11/17/2015	100002221	Lectorum Publications Inc	\$192.94
11/17/2015	100002222	Music and Arts Centers Inc	\$3,786.81
11/17/2015	100002223	Penders Music Co Inc	\$72.00
11/17/2015	100002224	Precision Business Machines Inc	\$1,057.07
11/17/2015	100002225	Print Tex Graphics	\$4,196.00
11/17/2015	100002226	Rapid Refill	\$38.96
11/17/2015	100002227	Riddell All American	\$501.50
11/17/2015	100002228	School Health Corp	\$2,731.00
11/17/2015	100002229	US Games	\$250.00
11/17/2015	100002230	West Music Company Inc	\$296.25
11/17/2015	100002231	SOUTHERN COMPUTER WAREHOUSE INC.	\$12,242.90
11/17/2015	100002232	Lakeshore Learning Materials	\$199.45
11/17/2015	100002233	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,114.82
11/17/2015	100002234	Crockett Service Center	\$588.48
11/17/2015	100002235	Promos Ink Inc.	\$3,407.70
11/17/2015	100002236	Follett School Solutions, Inc.	\$15,953.36
11/17/2015	100002237	Raptor Technologies, LLC	\$278.00
11/30/2015	100002238	Alarm Express Inc	\$165.22
11/30/2015	100002239	Alphagraphics #376	\$1,165.30
11/30/2015	100002240	BSN Sports, Inc.	\$5,579.01
11/30/2015	100002241	Barcelona Sporting Goods	\$2,854.00
11/30/2015	100002242	Crisp-Ladew Fire Protection	\$1,690.00
11/30/2015	100002243	Demco Inc	\$703.25
11/30/2015	100002244	Educator's Outlet Inc	\$64.56
11/30/2015	100002245	G&G Investments DBA	\$1,896.00
11/30/2015	100002246	Heinemann	\$506.00
11/30/2015	100002247	Jerry's Scoreboard/Sporting Goods	\$858.50
11/30/2015	100002248	Lectorum Publications Inc	\$795.30

Vendor Checks - November 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/30/2015	100002249	Music and Arts Centers Inc	\$6,550.55
11/30/2015	100002250	Penders Music Co Inc	\$833.04
11/30/2015	100002251	Print Tex Graphics	\$1,672.80
11/30/2015	100002252	RB Sporting Goods	\$55.00
11/30/2015	100002253	School Health Corp	\$796.55
11/30/2015	100002254	Voss Lighting	\$428.13
11/30/2015	100002255	West Music Company Inc	\$5.95
11/30/2015	100002256	SOUTHERN COMPUTER WAREHOUSE INC.	\$5,080.40
11/30/2015	100002257	Lakeshore Learning Materials	\$621.88
11/30/2015	100002258	Barnes & Noble Booksellers, Inc./Store Purchases	\$3,513.16
11/30/2015	100002259	Follett School Solutions, Inc.	\$11,540.71
11/30/2015	100002260	TeamLine	\$414.00