

Vendor Checks - October 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/5/2015	162805	Global Assets	\$525.00
10/5/2015	162806	Avid Center Inc	\$465.00
10/5/2015	162807	AT&T	\$7,219.95
10/5/2015	162808	AT&T Mobility	\$60.88
10/5/2015	162809	Ablenet Inc	\$484.00
10/5/2015	162810	Academic Superstore Inc	\$2,954.95
10/5/2015	162811	Alonti Cafe & Catering	\$558.46
10/5/2015	162812	American Express	\$3,472.92
10/5/2015	162813	Gregg A Anderson	\$157.50
10/5/2015	162814	Apperson	\$1,564.88
10/5/2015	162815	Apple	\$1,939.00
10/5/2015	162816	Artreach Dallas Inc	\$575.00
10/5/2015	162817	Association for Supervision & Curriculum Development	\$160.20
10/5/2015	162818	Association for Supervision & Curriculum Development	\$239.00
10/5/2015	162819	Atmos Energy	\$5,658.90
10/5/2015	162820	Aves Audio Visual Sys Inc	\$488.00
10/5/2015	162821	B&H Photo Inc	\$483.96
10/5/2015	162822	Dick Blick Company	\$36.42
10/5/2015	162823	The Booksource Inc	\$5,020.59
10/5/2015	162824	Jason Clint Box	\$510.30
10/5/2015	162825	CDW Government Inc	\$2,899.71
10/5/2015	162826	CVR Computer Supplies Inc	\$5,684.00
10/5/2015	162827	Coughlan Companies, Inc.	\$2,657.52
10/5/2015	162828	Carolina Biological Supply Co	\$123.86
10/5/2015	162829	Christ Community Connection	\$80.00
10/5/2015	162830	CiCi Enterprises, LP	\$352.00
10/5/2015	162831	Cici's Pizza	\$138.00
10/5/2015	162832	City of Carrollton	\$43,679.17
10/5/2015	162833	Claerhout Associates Inc	\$3,510.00
10/5/2015	162834	Class Act School Packs	\$2,068.32
10/5/2015	162835	Collin County Community College District	\$105.00
10/5/2015	162836	Colorid LLC	\$184.00
10/5/2015	162837	Continental Wireless	\$879.40
10/5/2015	162838	John W Crawford	\$192.50
10/5/2015	162839	Customink LLC	\$963.92
10/5/2015	162840	Dallas World Aquarium	\$50.00
10/5/2015	162841	Denton County JJAEP	\$1,068.00
10/5/2015	162842	Design Products	\$446.00
10/5/2015	162843	Dream Ranch Office Supplies	\$9,368.60
10/5/2015	162844	Education Service Center	\$28.75
10/5/2015	162845	Enterprises Recording Co	\$125.00
10/5/2015	162846	Encon Systems Inc	\$1,579.00
10/5/2015	162847	Estes McClure & Associates Inc	\$23,478.66
10/5/2015	162848	Fastenal Co Inc	\$218.79
10/5/2015	162849	Fastway Electrical Supply Inc	\$9,523.54
10/5/2015	162850	First Class Conferences	\$420.00
10/5/2015	162851	First Class Conferences	\$420.00
10/5/2015	162852	Grainger	\$799.20
10/5/2015	162853	Green Meadows Cultural Events Inc	\$954.00
10/5/2015	162854	Shannon T Hartzell	\$147.00
10/5/2015	162855	Claude L Holsapple & Son Inc	\$21.05
10/5/2015	162856	Houghton Mifflin Harcourt	\$661.71
10/5/2015	162857	ID Wholesaler	\$240.00
10/5/2015	162858	In-Line Skating 101	\$2,048.00
10/5/2015	162859	Jl Specialty Services Inc	\$8,100.00
10/5/2015	162860	Jason's Deli	\$703.50
10/5/2015	162861	David R Jones	\$360.00
10/5/2015	162862	Jones School Supply Co Inc	\$729.75
10/5/2015	162863	Journey House Travel	\$1,810.80
10/5/2015	162864	Junior Library Guild	\$921.00
10/5/2015	162865	Michael A King	\$192.50
10/5/2015	162866	Kroger Texas LP	\$291.75
10/5/2015	162867	Lavignes Jrotc Awards	\$336.00
10/5/2015	162868	Learning A-Z	\$8,706.80
10/5/2015	162869	Lego Dacta-Pitsco LLC	\$2,112.40
10/5/2015	162870	Los Jalapenos Restaurant	\$240.00
10/5/2015	162871	Lou's Golf Shop	\$3,117.26

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10/5/2015	162872	Love and Logic Institute Inc	\$374.80
10/5/2015	162873	Lowe's Home Centers Inc	\$2,092.03
10/5/2015	162874	William V MacGill	\$723.68
10/5/2015	162875	Marshall's Bar-B-Q	\$857.50
10/5/2015	162876	Mathematical Olympiads for Elem and	\$109.00
10/5/2015	162877	Medco Supply Masune & Surgical Suppl	\$2,841.04
10/5/2015	162878	Meridian Office Systems Inc	\$179.95
10/5/2015	162879	Metroplex Elevator Company	\$2,137.40
10/5/2015	162880	Metrocrest Chamber of Commerce	\$600.00
10/5/2015	162881	Sandra Morgan	\$762.00
10/5/2015	162882	Movie Licensing USA	\$421.00
10/5/2015	162883	Naufil Mulla	\$180.00
10/5/2015	162884	Patrick A Murphy	\$315.00
10/5/2015	162885	Joseph Olen Nault	\$483.00
10/5/2015	162886	North Central Texas Interlink Inc	\$4,815.00
10/5/2015	162887	Northwest Evaluation Association	\$173,700.00
10/5/2015	162888	Oak Farms Dairy	\$21,606.32
10/5/2015	162889	Office Depot Inc	\$4,581.72
10/5/2015	162890	Ozark Delight Candy Co	\$360.00
10/5/2015	162891	P&E Printing	\$1,203.00
10/5/2015	162892	Dawn Paciotti	\$140.00
10/5/2015	162893	Sam Pack's Five Star Ford Inc	\$3,730.38
10/5/2015	162894	Paddle Tramps Mfg Co	\$296.00
10/5/2015	162895	Paradise Produce	\$2,371.25
10/5/2015	162896	NCS Pearson, Inc	\$1,422.49
10/5/2015	162897	Pepwear LLC	\$483.80
10/5/2015	162898	Pitney Bowes Global Financial	\$786.00
10/5/2015	162899	Pizza Patron	\$916.10
10/5/2015	162900	Plank Road Publishing	\$70.40
10/5/2015	162901	Pollock Paper Distributors	\$8,769.92
10/5/2015	162902	Porta Phone Co Inc	\$1,299.00
10/5/2015	162903	Premier Agendas Inc	\$102.50
10/5/2015	162904	Prime Source	\$13,722.80
10/5/2015	162905	Pro-Ed Inc	\$1,296.13
10/5/2015	162906	Pro Tape Signs & Graphics	\$475.00
10/5/2015	162907	Project Lead The Way Inc	\$2,530.00
10/5/2015	162908	Quality Sound & Communications	\$6,010.34
10/5/2015	162909	Ranch Iv Donuts	\$163.25
10/5/2015	162910	Really Good Stuff Inc	\$1,480.92
10/5/2015	162911	Rejoice Lutheran Church	\$276.00
10/5/2015	162912	James B Richardson	\$336.00
10/5/2015	162913	Russell's Cleaners	\$188.18
10/5/2015	162914	Henry Schein Inc	\$1,476.34
10/5/2015	162915	Scholastic Inc	\$206.36
10/5/2015	162916	School Nurse Supply Inc	\$103.80
10/5/2015	162917	School Specialty	\$352.79
10/5/2015	162918	SCHOOL SPECIALTY	\$1,654.17
10/5/2015	162919	Science Teachers Association of Texas	\$910.00
10/5/2015	162920	Science Teachers Association of Texas	\$650.00
10/5/2015	162921	Scripps National Spelling Bee Inc	\$574.00
10/5/2015	162922	Sierra Springs	\$6.00
10/5/2015	162923	Whitt Smith	\$693.00
10/5/2015	162924	The Soccer Corner	\$40.00
10/5/2015	162925	Solid Bridge Software	\$4,366.00
10/5/2015	162926	Southwest Solutions Group Inc	\$222.78
10/5/2015	162927	Sport Decals Inc	\$296.33
10/5/2015	162928	Kevin Stiles	\$168.00
10/5/2015	162929	The Stitched Element	\$240.00
10/5/2015	162930	Jason Sykes	\$400.00
10/5/2015	162931	Sysco Food Services of Dallas LP	\$215,084.88
10/5/2015	162932	Texas Association of School Administrators (TASA)	\$270.00
10/5/2015	162933	Tams-Witmark Music Library Inc	\$7,627.00
10/5/2015	162934	The Tennis Shop Inc	\$169.00
10/5/2015	162935	Texas Association of Student Councils District 3	\$160.00
10/5/2015	162936	Texas Counseling Association	\$150.00
10/5/2015	162937	Texas Dance Educators Association	\$575.00
10/5/2015	162938	Texas Dance Educators Association	\$550.00

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10/5/2015	162939	Texas IB Schools/Workshop	\$300.00
10/5/2015	162940	Texas Scottish Rite Hospital	\$1,800.00
10/5/2015	162941	Texas Woman's Univ Career Services	\$150.00
10/5/2015	162942	Time Warner Cable Inc	\$10,030.61
10/5/2015	162943	Twelve Oaks Catering LLC	\$3,780.00
10/5/2015	162944	Unified Connexions Inc	\$1,031.00
10/5/2015	162945	Sargent Welch Scientific Co	\$64.52
10/5/2015	162946	Valley Speech Lang & Learn Ctr	\$744.15
10/5/2015	162947	Verizon Southwest Inc	\$5,532.16
10/5/2015	162948	Ricky Wadley	\$85.00
10/5/2015	162949	Wal Mart	\$676.83
10/5/2015	162950	Shanna L Weissmann	\$273.00
10/5/2015	162951	Jack W Williams Jr	\$55.00
10/5/2015	162952	Constellation NewEnergy Inc.	\$130,201.32
10/5/2015	162953	Bryan P. Gordon	\$750.00
10/5/2015	162954	PETTY CASH - Sherie Skruch	\$53.29
10/5/2015	162955	Otis Kue	\$157.50
10/5/2015	162956	Jason Wylie	\$202.50
10/5/2015	162957	Allen Hollis	\$202.50
10/5/2015	162958	DALLAS COUNTY DISTRICT CLERK	\$393.00
10/5/2015	162959	Nancy Reis : Seams Fancy by Nancy	\$230.00
10/5/2015	162960	ESGI, LLC	\$350.00
10/5/2015	162961	3DimensionED	\$9,648.00
10/5/2015	162962	Nasco-Fort Atkinson	\$285.56
10/5/2015	162963	Baylor University / CCLE	\$400.00
10/5/2015	162964	Zoe's Texas, LLC	\$68.93
10/5/2015	162965	Chick-Fil-A/ Trinity Mills FSU	\$125.01
10/5/2015	162966	Standard Coffee Service Company	\$204.40
10/5/2015	162967	Robert L. Stuart	\$157.50
10/5/2015	162968	Sam's Club	\$4,747.28
10/5/2015	162969	Sarah Daniels	\$858.00
10/5/2015	162970	IXL Learning, Inc.	\$1,000.00
10/5/2015	162971	Texas Elementary Principals and Supervisors Association	\$373.00
10/5/2015	162972	Savannah Cafe and Bakery	\$342.00
10/5/2015	162973	Lone Star Percussion	\$42.15
10/5/2015	162974	Edmentum, Inc.	\$53,225.00
10/5/2015	162975	MSB Consulting Group, LLC	\$3,346.86
10/5/2015	162976	Wallywaldo Workwear	\$23,564.77
10/5/2015	162977	Hawaiian Fruit Freeze	\$782.50
10/5/2015	162978	Elliott Electric Supply	\$7,619.43
10/5/2015	162979	Michael Brandon Harding	\$157.50
10/5/2015	162980	Rhett Blackwell	\$85.00
10/5/2015	162981	Daniel Jerry Moss	\$180.00
10/5/2015	162982	Frey Scientific	\$2.79
10/5/2015	162983	Delta Education	\$140.00
10/5/2015	162984	Oriental Trading Company	\$53.66
10/5/2015	162985	United States Institute for Thea	\$112.00
10/5/2015	162986	Sew Much Fun	\$1,125.00
10/5/2015	162987	Coaches Video LLC	\$4,368.00
10/5/2015	162988	Gotta Go Trailways	\$3,141.00
10/5/2015	162989	Red the Uniform Tailor, Inc.	\$35.50
10/5/2015	162990	Monte Lee	\$170.00
10/5/2015	162991	Clayton Smith	\$157.50
10/5/2015	162992	Michael Martinez	\$168.00
10/5/2015	162993	Cheryl Worthey	\$126.00
10/5/2015	162994	Heather Brun	\$168.00
10/5/2015	162995	Colin Quinn	\$160.00
10/5/2015	162996	Donald Shamlin	\$85.00
10/5/2015	162997	William Kenneth Solice	\$100.00
10/5/2015	162998	Varidesk LLC	\$850.00
10/5/2015	162999	Texas Association for Truancy an	\$65.00
10/5/2015	163000	Texas Association for Truancy an	\$35.00
10/5/2015	163001	Florida League of IB Schools	\$890.00
10/5/2015	163002	Spiral Binding Company, Inc.	\$2,707.92
10/5/2015	163003	SupplyWorks	\$386.00
10/5/2015	163004	Public Information Resources, In	\$2,720.00
10/5/2015	163005	The Saxton Group	\$106.40

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10/5/2015	163006	Momentous Institute	\$600.00
10/5/2015	163007	FOLEY HOUSE ON CHIPPEWA	\$2,057.05
10/5/2015	163008	Jill A. Darling	\$150.00
10/5/2015	163009	Texas Leo Council	\$16.00
10/5/2015	163010	Results Coaching Global, LLC	\$10,200.00
10/5/2015	163011	Michael D. Huffman	\$504.00
10/5/2015	163012	Palco Specialties, Inc.	\$107.00
10/5/2015	163013	Juan Arredondo	\$80.00
10/5/2015	163014	Precision Camera and Video	\$2,532.93
10/5/2015	163015	Henry Johnson	\$85.00
10/5/2015	163016	Mitchell Lambert	\$126.00
10/5/2015	163017	Kevin Schmidt	\$85.00
10/5/2015	163018	Kerry Moore	\$85.00
10/5/2015	163019	Rory Bernard	\$85.00
10/5/2015	163020	Rishard Woodley	\$25.00
10/5/2015	163021	Payton Whittaker	\$40.00
10/5/2015	163022	Claudia Alfaro	\$15.00
10/5/2015	163023	Sameera Pirvani	\$30.00
10/5/2015	163024	Nita Patel	\$26.50
10/5/2015	163025	Subeesh Mallissery	\$12.75
10/5/2015	163026	Puran Singh	\$40.00
10/5/2015	163027	Renee Tolliver	\$50.00
10/5/2015	163028	Kelsie Teague	\$80.00
10/5/2015	163029	MILLENNIUM CLOSING SERVICES LLC	\$728.63
10/5/2015	163030	Manuel Aguirre	\$136.00
10/5/2015	163031	Lisa Bates	\$50.08
10/5/2015	163032	Elizabeth Binion	\$51.45
10/5/2015	163033	Elizabeth Binion	\$17.27
10/5/2015	163034	Robyn Callahan	\$46.20
10/5/2015	163035	Martin Caro	\$189.00
10/5/2015	163036	Maryann Condie	\$187.50
10/5/2015	163037	Christine Gregory	\$94.50
10/5/2015	163038	Susan Kelly	\$114.80
10/5/2015	163039	Debra Kilgore	\$29.22
10/5/2015	163040	Abby Kraemer	\$426.46
10/5/2015	163041	Amy LeMaster	\$15.81
10/5/2015	163042	Joseph Marino	\$115.00
10/5/2015	163043	Carole Marks	\$76.48
10/5/2015	163044	Carolyn Mc Keefer	\$50.08
10/5/2015	163045	Christy McClain	\$55.00
10/5/2015	163046	James Otto	\$41.94
10/5/2015	163047	Jennifer Puricelli	\$78.25
10/5/2015	163048	Iris Ramos	\$125.00
10/5/2015	163049	Alison Rison	\$15.53
10/5/2015	163050	Mark Schallhorn	\$130.00
10/5/2015	163051	A Sherrin	\$52.33
10/5/2015	163052	Teresa Warnock	\$94.00
10/5/2015	163053	Martin Wesley	\$388.13
10/5/2015	163054	Jo Ellen Williams	\$136.00
10/5/2015	163055	Shirley Wright	\$389.19
10/5/2015	163056	Erica Ysbrand	\$201.23
10/5/2015	163057	American Express	\$11,127.58
10/13/2015	163061	Avid Center Inc	\$32,265.00
10/13/2015	163062	AT&T Mobility	\$650.42
10/13/2015	163063	A Turtle Loves Me	\$1,242.50
10/13/2015	163064	Abecedarian	\$247.23
10/13/2015	163065	Lenny Adrian	\$55.00
10/13/2015	163066	Agile Sports Technologies / HUDL	\$3,999.00
10/13/2015	163067	Alonti Cafe & Catering	\$788.95
10/13/2015	163068	Altex Electronics Ltd	\$490.29
10/13/2015	163069	Altura Communications Solutions	\$5,237.50
10/13/2015	163070	American Mathematics Competitions	\$544.50
10/13/2015	163071	Apple	\$796.00
10/13/2015	163072	Artreach Dallas Inc	\$575.00
10/13/2015	163073	Asel Art Supply Inc	\$352.45
10/13/2015	163074	Atmos Energy	\$1,170.65
10/13/2015	163075	BWI Company Inc	\$56.92

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10/13/2015	163076	Badge-A-Minit Ltd Inc	\$229.95
10/13/2015	163077	Jon Harrel Barger	\$60.00
10/13/2015	163078	Batteries Plus Inc	\$121.90
10/13/2015	163079	Neeraj Bhatia	\$225.00
10/13/2015	163080	Dick Blick Company	\$559.65
10/13/2015	163081	The Booksource Inc	\$5,883.29
10/13/2015	163082	Jason Clint Box	\$157.50
10/13/2015	163083	Jeffrey D Brixey	\$100.00
10/13/2015	163084	Brookhaven Country Club	\$2,024.10
10/13/2015	163085	Carroll High School	\$250.00
10/13/2015	163086	Carroll High School athletics	\$200.00
10/13/2015	163087	Richard Chapman Jr	\$60.00
10/13/2015	163088	City of Carrollton	\$4,126.73
10/13/2015	163089	City of Dallas	\$5,779.10
10/13/2015	163090	City of Irving-Municipal Services	\$8,139.08
10/13/2015	163091	The College Board/The College Board Regional Forums 2016	\$275.00
10/13/2015	163092	Colorid LLC	\$130.00
10/13/2015	163093	Community Coffee Co LLCCompany	\$83.00
10/13/2015	163094	Continental Battery Company	\$3,376.16
10/13/2015	163095	Clayton L Copeland	\$95.00
10/13/2015	163096	Coppell Chamber of Commerce	\$360.00
10/13/2015	163097	Corporate Coffee & Water Co	\$489.40
10/13/2015	163098	CoServ Electric	\$1,529.42
10/13/2015	163099	John W Crawford	\$157.50
10/13/2015	163100	Crisis Prevention Institute Inc	\$150.00
10/13/2015	163101	Daico Supply Company	\$109.44
10/13/2015	163102	Dallas Arboretum & Botanical Society	\$1,135.00
10/13/2015	163103	Dallas County Schools	\$816,338.45
10/13/2015	163104	Dallas Door & Supply Co Inc	\$260.00
10/13/2015	163105	Dallas ISD/Athletics Department	\$1,390.50
10/13/2015	163106	Dallas ISD/Athletics Department	\$1,406.00
10/13/2015	163107	Dallas ISD/Athletics Department	\$410.00
10/13/2015	163108	Dallas Market Center Co Ltd	\$120.00
10/13/2015	163109	Dallas Mavericks	\$280.00
10/13/2015	163110	Randy Daniel	\$90.00
10/13/2015	163111	Gregory W Davis	\$55.00
10/13/2015	163112	Stanley Davis	\$180.00
10/13/2015	163113	Delcom Group LP	\$13,893.39
10/13/2015	163114	Denton ISD	\$250.00
10/13/2015	163115	Denton ISD	\$200.00
10/13/2015	163116	Different Roads To Learning Inc	\$383.28
10/13/2015	163117	Domino' S Pizza	\$92.62
10/13/2015	163118	Dream Ranch Office Supplies	\$10,578.87
10/13/2015	163119	Dry Clean City	\$1,189.37
10/13/2015	163120	Eric Armin Inc (EAI)	\$68.90
10/13/2015	163121	Enterprise Rent-A-Car	\$100.19
10/13/2015	163122	Eagle Mountain-Saginaw ISD	\$200.00
10/13/2015	163123	Ed's Lawn Equipment and Service	\$1,062.31
10/13/2015	163124	Education Service Center	\$306.00
10/13/2015	163125	Educational Products Inc	\$15,452.85
10/13/2015	163126	Encon Systems Inc	\$136.00
10/13/2015	163127	Ennis ISD	\$250.00
10/13/2015	163128	Ennis High School	\$175.00
10/13/2015	163129	Farmers Branch Chamber of Commerce	\$60.00
10/13/2015	163130	Farmers Branch Rotary Club	\$200.00
10/13/2015	163131	Fastenal Co Inc	\$57.13
10/13/2015	163132	Fastway Electrical Supply Inc	\$7,000.00
10/13/2015	163133	Federal Express Corporation	\$64.59
10/13/2015	163134	First Class Conferences	\$420.00
10/13/2015	163135	Fitness Finders Inc	\$242.61
10/13/2015	163136	Flipdog Sportswear	\$22.50
10/13/2015	163137	Flinn Scientific Inc	\$703.21
10/13/2015	163138	Richard A Ford	\$100.00
10/13/2015	163139	Frisco ISD Athletics	\$250.00
10/13/2015	163140	General Binding Corp (GBC)	\$421.21
10/13/2015	163141	Grainger	\$360.19
10/13/2015	163142	Grand Prairie High School	\$650.00

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10/13/2015	163143	Grapevine High School	\$400.00
10/13/2015	163144	Colleyville Heritage High School	\$200.00
10/13/2015	163145	Green Meadows Cultural Events Inc	\$890.00
10/13/2015	163146	David M Gregory	\$120.00
10/13/2015	163147	Groggy Dog Sportswear LLCCompany	\$1,884.92
10/13/2015	163148	HTE Dance & Spirit Group Inc	\$780.00
10/13/2015	163149	Stephen G Hackett	\$140.00
10/13/2015	163150	The Happy Chef Inc	\$598.71
10/13/2015	163151	Theresa Hines	\$190.00
10/13/2015	163152	Hobby Lobby Creative Center	\$154.43
10/13/2015	163153	Claude L Holsapple & Son Inc	\$20.65
10/13/2015	163154	Houghton Mifflin Harcourt	\$30,867.20
10/13/2015	163155	Scott Huber	\$95.00
10/13/2015	163156	Ricoh USA, Inc.	\$467,238.12
10/13/2015	163157	Irving ISD Athletic Department	\$2,527.50
10/13/2015	163158	ITL Foods LP	\$4,054.00
10/13/2015	163159	Samera Marie Webb	\$700.00
10/13/2015	163160	Jason's Deli	\$2,240.77
10/13/2015	163161	Jesuit College Prep School	\$400.00
10/13/2015	163162	Katherine Alyse Johannes	\$150.00
10/13/2015	163163	Johnson Printing Service	\$200.00
10/13/2015	163164	Journey House Travel	\$1,865.88
10/13/2015	163165	Keller ISD	\$200.00
10/13/2015	163166	Kelly-Moore Paint Co Inc	\$680.95
10/13/2015	163167	Derwin King	\$100.00
10/13/2015	163168	Kroger Texas LP	\$1,146.20
10/13/2015	163169	Kyle Services Inc	\$69.00
10/13/2015	163170	Learning A-Z	\$184.90
10/13/2015	163171	Lego Dacta-Pitsco LLC	\$360.75
10/13/2015	163172	Lewisville ISD Athletic Department	\$250.00
10/13/2015	163173	Linc North Texas	\$25,500.00
10/13/2015	163174	Matthew Loughren	\$170.00
10/13/2015	163175	Lovejoy ISD	\$300.00
10/13/2015	163176	Lowe's Home Centers Inc	\$2,391.96
10/13/2015	163177	M&S Graphic Arts Inc	\$1,145.00
10/13/2015	163178	McKinney ISD	\$200.00
10/13/2015	163179	Marshall's Bar-B-Q	\$554.00
10/13/2015	163180	Matheson Tri-Gas Inc	\$17.94
10/13/2015	163181	John Mathews	\$253.00
10/13/2015	163182	Metrocrest Chamber of Commerce	\$175.00
10/13/2015	163183	Mister Sweeper LP	\$713.94
10/13/2015	163184	Mitchell 1	\$1,648.00
10/13/2015	163185	Sandra Morgan	\$1,177.00
10/13/2015	163186	NAPA Auto Parts	\$506.05
10/13/2015	163187	Natl Council of Supervisors of Math	\$715.00
10/13/2015	163188	National Federation of State High School Association	\$660.44
10/13/2015	163189	National Forensic League Inc	\$338.99
10/13/2015	163190	National Geographic Bee	\$100.00
10/13/2015	163191	Northeast Texas Distributors	\$4,637.35
10/13/2015	163192	North Texas Basketball Officials	\$200.00
10/13/2015	163193	Northwest Propane Gas Co	\$197.50
10/13/2015	163194	Oak Farms Dairy	\$55,068.65
10/13/2015	163195	Office Depot Inc	\$5,949.57
10/13/2015	163196	O'Reilly Auto Parts-First Call	\$628.15
10/13/2015	163197	Uzzah L Palmer Jr	\$157.50
10/13/2015	163198	Paper Direct	\$128.94
10/13/2015	163199	Parker Power Systems Inc	\$147.43
10/13/2015	163200	NCS Pearson, Inc	\$222.81
10/13/2015	163201	Jason Richard Peattie	\$157.50
10/13/2015	163202	JW Pepper & Son, Inc.	\$70.94
10/13/2015	163203	Pitney Bowes Inc	\$40.00
10/13/2015	163204	Pizza Patron	\$604.02
10/13/2015	163205	Plano Office Supply	\$3,877.03
10/13/2015	163206	Planet Technologies Inc	\$1,894.10
10/13/2015	163207	Playscripts Inc	\$326.58
10/13/2015	163208	Prime Source	\$1,695.00
10/13/2015	163209	Prosper ISD	\$400.00

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10/13/2015	163210	Parks Coffee	\$95.96
10/13/2015	163211	Pyramid School Products	\$8,601.77
10/13/2015	163212	QEP Inc	\$5,718.56
10/13/2015	163213	Quality Services	\$2,753.14
10/13/2015	163214	Quick Draw Printing	\$2,808.00
10/13/2015	163215	Really Good Stuff Inc	\$1,786.60
10/13/2015	163216	Michael L Reeves	\$55.00
10/13/2015	163217	Maat Resources Inc	\$23.90
10/13/2015	163218	James B Richardson	\$168.00
10/13/2015	163219	Rio Grande	\$480.39
10/13/2015	163220	Royal Catering Inc	\$96.50
10/13/2015	163221	Cynthia Rush	\$95.00
10/13/2015	163222	Safesite Inc	\$597.00
10/13/2015	163223	Safety-Kleen Services Inc	\$270.66
10/13/2015	163224	Timothy P Sandridge	\$100.00
10/13/2015	163225	Schindler Refrigeration Co	\$8,549.85
10/13/2015	163226	Scholastic Inc	\$114.00
10/13/2015	163227	School Datebooks Inc	\$3,497.89
10/13/2015	163228	School Specialty	\$114.64
10/13/2015	163229	SCHOOL SPECIALTY	\$635.35
10/13/2015	163230	Science Teachers Association of Texas	\$260.00
10/13/2015	163231	Scripps National Spelling Bee Inc	\$143.50
10/13/2015	163232	Sharon Serrago Inc	\$19,000.00
10/13/2015	163233	SHI-Government Solutions Inc	\$30,256.23
10/13/2015	163234	Whitt Smith	\$147.00
10/13/2015	163235	The Soccer Corner	\$97.50
10/13/2015	163236	Spec Building Materials Corp	\$1,088.31
10/13/2015	163237	Sysco Food Services of Dallas LP	\$103,494.67
10/13/2015	163238	Texas Excavation Safety System Inc	\$886.35
10/13/2015	163239	Tanner Electronics Inc	\$7.11
10/13/2015	163240	Technique Data Systems Inc	\$3,396.00
10/13/2015	163241	Texas Academic Decathlon	\$200.00
10/13/2015	163242	Texas Association for Health	\$230.00
10/13/2015	163243	Texas Association Of Secondary School Principals	\$210.00
10/13/2015	163244	Texas Association of Student Councils District 3	\$120.00
10/13/2015	163245	Texas Association of Student Council	\$80.00
10/13/2015	163246	Texas Dance Educators Association	\$275.00
10/13/2015	163247	Texas IB Schools/Workshop	\$300.00
10/13/2015	163248	TMEA Region 24 MS Vocal	\$48.00
10/13/2015	163249	TMEA Region 24 MS Vocal	\$30.00
10/13/2015	163250	Park Place Publications LP	\$615.00
10/13/2015	163251	Thomas Reprographics Inc	\$156.84
10/13/2015	163252	Time Warner Cable Inc	\$3,750.00
10/13/2015	163253	The Trane Company	\$10,684.57
10/13/2015	163254	L Terrell Turner	\$100.00
10/13/2015	163255	Twelve Oaks Catering LLC	\$7,087.50
10/13/2015	163256	UNICEF	\$1,324.10
10/13/2015	163257	Johnathon E Vanderhoff	\$85.00
10/13/2015	163258	Verizon Southwest Inc	\$307.69
10/13/2015	163259	Jason Warren	\$65.00
10/13/2015	163260	FCH/SH Leasing LLC	\$1,036.90
10/13/2015	163261	Jack W Williams Jr	\$170.00
10/13/2015	163262	Fulcrum Consulting Inc.	\$5,684.00
10/13/2015	163263	PETTY CASH - Debbie Williams	\$469.52
10/13/2015	163264	PETTY CASH - Sherie Skruch	\$61.72
10/13/2015	163265	PETTY CASH - Randi Wells	\$247.77
10/13/2015	163266	Jason Wylie	\$202.50
10/13/2015	163267	Gordon P Welch	\$95.00
10/13/2015	163268	PETTY CASH - Anna Brady	\$344.55
10/13/2015	163269	Derick Miller	\$192.50
10/13/2015	163270	Grace Avenue United Methodist Ch	\$248.00
10/13/2015	163271	Michael L. Bishop	\$192.50
10/13/2015	163272	Carrier Enterprise	\$614.03
10/13/2015	163273	Fastsigns of Carrollton	\$324.00
10/13/2015	163274	Walter E. Tubbs	\$85.00
10/13/2015	163275	PETTY CASH - Renee Putter	\$487.65
10/13/2015	163276	Anderson's	\$197.91

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10/13/2015	163277	BRAINPOP LLC	\$1,695.00
10/13/2015	163278	Lea Park & Play, Inc.	\$68,470.00
10/13/2015	163279	KO Photo Studio	\$825.00
10/13/2015	163280	Nasco-Fort Atkinson	\$84.20
10/13/2015	163281	Warren Instructional Network	\$378.00
10/13/2015	163282	Warren Instructional Network	\$378.00
10/13/2015	163283	Warren Instructional Network	\$756.00
10/13/2015	163284	Carroll Nelson	\$85.00
10/13/2015	163285	Sam's Club	\$3,493.98
10/13/2015	163286	Texas Science Education Leadersh	\$320.00
10/13/2015	163287	Erick Berdugo	\$140.00
10/13/2015	163288	The Western Galleria & Westin Oa	\$290.82
10/13/2015	163289	Airgas USA, LLC	\$482.18
10/13/2015	163290	David Scott Christopher	\$55.00
10/13/2015	163291	Petals and Stems Florist	\$84.50
10/13/2015	163292	Savannah Cafe and Bakery	\$307.40
10/13/2015	163293	Sweet Pipes Inc.	\$218.28
10/13/2015	163294	J Brent Wilson	\$90.00
10/13/2015	163295	Trail Of Breadcrumbs, LLC	\$240.00
10/13/2015	163296	Apple Glass and Mirror	\$1,840.42
10/13/2015	163297	MSB Consulting Group, LLC	\$699.05
10/13/2015	163298	American Tire Distributors Inc	\$267.06
10/13/2015	163299	Hawaiian Fruit Freeze	\$469.50
10/13/2015	163300	Courtney Branch	\$60.00
10/13/2015	163301	Elliott Electric Supply	\$274.70
10/13/2015	163302	Mathew W Burnham	\$157.50
10/13/2015	163303	National Scholastic Press Associ	\$152.00
10/13/2015	163304	Joshua Marshall	\$157.50
10/13/2015	163305	Sasha Butt	\$60.00
10/13/2015	163306	Kurt Shaughnessy	\$85.00
10/13/2015	163307	Southwest Networks, Inc.	\$1,854.74
10/13/2015	163308	Oriental Trading Company	\$339.09
10/13/2015	163309	Dr. Alan C. McClung	\$150.00
10/13/2015	163310	Hunter McCullough	\$120.00
10/13/2015	163311	Rexel, Inc.	\$585.16
10/13/2015	163312	Sew Much Fun	\$760.00
10/13/2015	163313	Developmental Resources	\$298.00
10/13/2015	163314	Sportdecals	\$87.90
10/13/2015	163315	Fuel Education, LLC	\$2,392.00
10/13/2015	163316	Republic Services of Dallas	\$27,267.28
10/13/2015	163317	Subway - Plano	\$156.00
10/13/2015	163318	HORVAT LEO A	\$374.90
10/13/2015	163319	HORVAT LEO A	\$226.98
10/13/2015	163320	Michael Martinez	\$504.00
10/13/2015	163321	Here Comes Money Fundraising	\$388.00
10/13/2015	163322	The Firehouse Theatre	\$80.00
10/13/2015	163323	Forrest Hebron	\$120.00
10/13/2015	163324	Edward Dewayne Gibson Jr.	\$170.00
10/13/2015	163325	Magnus Mobility Systems, Inc.	\$74.00
10/13/2015	163326	barnesandnoble.com-Nook Media	\$99.90
10/13/2015	163327	Hope Iman Saucedo	\$60.00
10/13/2015	163328	Spiral Binding Company, Inc.	\$190.08
10/13/2015	163329	Demidec Corporation	\$799.00
10/13/2015	163330	The Saxton Group	\$190.95
10/13/2015	163331	Malachied Inc DBA The Breakthrough Coach	\$1,350.00
10/13/2015	163332	Westlake Hardware, Inc.	\$427.48
10/13/2015	163333	D&L Entertainment Services, Inc.	\$634.50
10/13/2015	163334	D&L Entertainment Services, Inc.	\$252.00
10/13/2015	163335	Aalco Athletic Equipment	\$265.00
10/13/2015	163336	Patrick Clark	\$85.00
10/13/2015	163337	Know Your Golf Rules, Inc.	\$227.70
10/13/2015	163338	Angela Edwards	\$40.00
10/13/2015	163339	Thokozile Simwawa	\$75.00
10/13/2015	163340	TMF Tours and Travel LLC	\$4,910.00
10/13/2015	163341	Precision Camera and Video	\$3,657.00
10/13/2015	163342	Henry Johnson	\$180.00
10/13/2015	163343	Timothy Patrick Agugliaro	\$85.00

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10/13/2015	163344	Gary Don Baker	\$85.00
10/13/2015	163345	Elizabeth A. Mendez	\$101.00
10/13/2015	163346	Lawrence Williams	\$255.00
10/13/2015	163347	Phoebe A. McAlister	\$350.00
10/13/2015	163348	CF Plantation Arcis LLC	\$1,783.48
10/13/2015	163349	Rosa Contreras	\$375.00
10/13/2015	163350	Jacob Johnson	\$24.00
10/13/2015	163351	Curley Thomas	\$85.00
10/13/2015	163352	Brandon Healy	\$225.00
10/13/2015	163353	Kimberly M. Garza	\$96.42
10/13/2015	163354	Carmen D. Longa	\$105.92
10/13/2015	163355	Tanner M Branch	\$60.00
10/13/2015	163356	William D. Majors	\$90.00
10/13/2015	163357	Rickey Upshaw	\$90.00
10/13/2015	163358	James Cary Brabham	\$85.00
10/13/2015	163359	H Kent Schaumburg Jr	\$90.00
10/13/2015	163360	Software 4 Schools	\$199.95
10/13/2015	163361	Kally Collier	\$18.75
10/13/2015	163362	Airbrush Action, Inc	\$49.95
10/13/2015	163363	Bricks 4 Kidz	\$460.00
10/13/2015	163364	Think Through Learning Inc	\$500.00
10/13/2015	163365	Jonathan Le	\$160.00
10/13/2015	163366	Lesly Gutierrez	\$140.00
10/13/2015	163367	Mubeen Ali	\$140.00
10/13/2015	163368	Javier Lopez	\$120.00
10/13/2015	163369	Valeria Guevara	\$140.00
10/13/2015	163370	Glenda Ferguson	\$100.00
10/13/2015	163371	Ayushi Agarwala	\$180.00
10/13/2015	163372	The International Dyslexia Assoc	\$255.00
10/13/2015	163373	The International Dyslexia Assoc	\$610.00
10/13/2015	163374	Fairfield Inn FMC Corporation	\$2,502.00
10/13/2015	163375	Nilsa Vega	\$17.65
10/13/2015	163376	Dornu Kpea	\$9.66
10/13/2015	163377	Maria Lopez	\$41.00
10/13/2015	163378	PORTNOY PAYROLL SERVICE LLC	\$9.87
10/13/2015	163379	Wyndham San Antonio Riverwalk Ho	\$1,059.87
10/13/2015	163380	Texas Association of Journalism	\$500.00
10/13/2015	163381	PARK JUN HAIR SALON	\$31.02
10/13/2015	163382	Forney High School Boy's Soccer	\$250.00
10/13/2015	163383	Nedra Washington	\$7.25
10/13/2015	163384	W.W. BAKER JR & LUCIUS BAKER	\$34.24
10/13/2015	163385	NOAH OPERATIONS IRVING TX	\$110.65
10/13/2015	163386	NMBIOTEC, LLC	\$15.35
10/13/2015	163387	LONESTAR PATENT SERVICES INC	\$29.51
10/13/2015	163388	Anne Barnhill	\$17.08
10/13/2015	163389	Jose Barrientes	\$26.00
10/13/2015	163390	Bobby Burns	\$242.65
10/13/2015	163391	James Busby	\$310.00
10/13/2015	163392	Martin Caro	\$388.55
10/13/2015	163393	Leslie Coney	\$295.70
10/13/2015	163394	Joseph Copeland	\$644.70
10/13/2015	163395	Genevieve D'Souza	\$10.21
10/13/2015	163396	Sarah Eaton	\$400.00
10/13/2015	163397	Donna Freis	\$23.46
10/13/2015	163398	Marcia Harbour	\$212.12
10/13/2015	163399	Charles Hill	\$132.35
10/13/2015	163400	Kathleen Holdge	\$2,150.00
10/13/2015	163401	Julie Lowrey	\$44.88
10/13/2015	163402	Peter Mosleh	\$35.00
10/13/2015	163403	Eric Ognibene	\$72.23
10/13/2015	163404	Patricia Parker	\$1,066.54
10/13/2015	163405	Lori Parker-Dechard	\$411.35
10/13/2015	163406	Sharla Samples	\$45.48
10/13/2015	163407	Jillian Samuels	\$35.00
10/13/2015	163408	Kathryn Schaeffer	\$119.00
10/13/2015	163409	Mark Schallhorn	\$90.97
10/13/2015	163410	Ladonna Schwab	\$32.66

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10/13/2015	163411	Robert Shepard	\$37.00
10/13/2015	163412	Pat Steed	\$26.00
10/13/2015	163413	Donna Taylor	\$26.00
10/13/2015	163414	Pamela Taylor	\$26.00
10/13/2015	163415	Amy Thurman-Weltman	\$283.39
10/13/2015	163416	Debra Timmons	\$25.00
10/13/2015	163417	Brandon Waterman	\$26.00
10/13/2015	163418	Bryan Womack	\$26.00
10/13/2015	163419	Olen Williams Inc	\$26,900.00
10/13/2015	163420	Skills USA Texas Association	\$100.00
10/13/2015	163421	The International Dyslexia Assoc	\$408.00
10/13/2015	163422	EXPRESS WOK	\$45.00
10/16/2015	163448	Sarah Daniels	\$783.00
10/20/2015	163449	A Floral Experience	\$57.00
10/20/2015	163450	Avid Center Inc	\$525.00
10/20/2015	163451	Avid Center Inc	\$23,766.00
10/20/2015	163452	AT&T	\$9,356.13
10/20/2015	163453	AT&T Long Distance	\$1,207.23
10/20/2015	163454	AT&T Corp Teleconference Service	\$0.12
10/20/2015	163455	A Turtle Loves Me	\$1,909.07
10/20/2015	163456	Timothy E Adams	\$95.00
10/20/2015	163457	Gregg A Anderson	\$146.25
10/20/2015	163458	Apperson	\$447.74
10/20/2015	163459	Association for Supervision & Curriculum Development	\$239.00
10/20/2015	163460	Atmos Energy	\$180.31
10/20/2015	163461	Jon Harrel Barger	\$60.00
10/20/2015	163462	Ronald Barnard	\$181.60
10/20/2015	163463	Dick Blick Company	\$50.28
10/20/2015	163464	The Booksourse Inc	\$193.20
10/20/2015	163465	Brian Keith Box	\$192.50
10/20/2015	163466	Jason Clint Box	\$294.00
10/20/2015	163467	Brian Bunge	\$85.00
10/20/2015	163468	Gregory Burris	\$55.00
10/20/2015	163469	CVR Computer Supplies Inc	\$201.50
10/20/2015	163470	Carlex Inc	\$216.80
10/20/2015	163471	Carrollton Farmers Branch Rotary Club	\$620.00
10/20/2015	163472	Richard Chapman Jr	\$180.00
10/20/2015	163473	Mark W Chitwood	\$90.00
10/20/2015	163474	Choice Concrete Inc	\$131.00
10/20/2015	163475	City of Carrollton	\$28,274.79
10/20/2015	163476	City of Farmers Branch	\$8,364.82
10/20/2015	163477	City of Hurst	\$150.00
10/20/2015	163478	Collin County Community College	\$1,225.00
10/20/2015	163479	Constructive Playthings	\$98.63
10/20/2015	163480	Continental Wireless	\$90.00
10/20/2015	163481	Clayton L Copeland	\$55.00
10/20/2015	163482	Coppell ISD athletics	\$210.00
10/20/2015	163483	Coppell ISD	\$150.00
10/20/2015	163484	Coppell Chamber of Commerce	\$60.00
10/20/2015	163485	Coppell Chamber of Commerce	\$180.00
10/20/2015	163486	Corporate Coffee & Water Co	\$380.45
10/20/2015	163487	Jay D Courtney	\$170.00
10/20/2015	163488	Cowtown Bus Charters Inc	\$3,712.00
10/20/2015	163489	D&S Marketing Systems Inc	\$259.81
10/20/2015	163490	Daily Commercial Record Inc	\$150.19
10/20/2015	163491	Dallas Arboretum & Botanical Society	\$1,160.00
10/20/2015	163492	Dallas County Schools	\$37,244.31
10/20/2015	163493	Dallas Heritage Village	\$450.00
10/20/2015	163494	Dallas ISD/Athletics Department	\$210.00
10/20/2015	163495	Dallas ISD/Athletics Department	\$1,625.50
10/20/2015	163496	Dallas ISD/Athletics Department	\$200.00
10/20/2015	163497	Dallas Volleyball Chapter	\$450.00
10/20/2015	163498	Stanley Davis	\$85.00
10/20/2015	163499	Delcom Group LP	\$10,091.15
10/20/2015	163500	Denton ISD	\$50.00
10/20/2015	163501	Denton ISD	\$200.00
10/20/2015	163502	Department of Public Safety	\$1,802.00

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10/20/2015	163503	Domino' S Pizza	\$119.80
10/20/2015	163504	Dorian Business Systems Inc	\$365.00
10/20/2015	163505	Kirk R Doyle	\$84.32
10/20/2015	163506	Dream Ranch Office Supplies	\$1,258.20
10/20/2015	163507	Eric Armin Inc (EAI)	\$75.73
10/20/2015	163508	Region X ESC Business Office	\$21,719.00
10/20/2015	163509	Encon Systems Inc	\$453.30
10/20/2015	163510	Fastenal Co Inc	\$11.00
10/20/2015	163511	Fastway Electrical Supply Inc	\$1,824.13
10/20/2015	163512	First Baptist Church	\$50.00
10/20/2015	163513	First Class Conferences	\$210.00
10/20/2015	163514	First Southwest Asset Managemnt Inc	\$1,500.00
10/20/2015	163515	Fisher Scientific Company LLC	\$71.25
10/20/2015	163516	Flinn Scientific Inc	\$69.14
10/20/2015	163517	Fort Worth Museum of Science & Histry	\$615.00
10/20/2015	163518	Gails Flags & Golf Course	\$13,909.50
10/20/2015	163519	The Gallup Organization	\$33,622.00
10/20/2015	163520	Mark Gambrell	\$90.00
10/20/2015	163521	Gartex Masonry Supply Inc / Brick & Stone Graphics	\$20.00
10/20/2015	163522	Golden Bear Golf Center	\$750.00
10/20/2015	163523	Jarred Goodall	\$55.00
10/20/2015	163524	Grainger	\$754.07
10/20/2015	163525	David M Gregory	\$240.00
10/20/2015	163526	Shannon T Hartzell	\$336.00
10/20/2015	163527	Greg Hicks	\$55.00
10/20/2015	163528	Hobby Lobby Creative Center	\$35.20
10/20/2015	163529	Claude L Holsapple & Son Inc	\$19.45
10/20/2015	163530	Houghton Mifflin Harcourt	\$336.69
10/20/2015	163531	Scott Huber	\$55.00
10/20/2015	163532	International Meeting Planners Inc	\$125.00
10/20/2015	163533	Irving ISD Athletic Department	\$1,594.00
10/20/2015	163534	Mickey Jenkins	\$90.00
10/20/2015	163535	Kevin Johnson	\$99.87
10/20/2015	163536	Jones School Supply Co Inc	\$182.49
10/20/2015	163537	Journey House Travel	\$1,301.80
10/20/2015	163538	Journey House Travel	\$478.40
10/20/2015	163539	Edward C Klecka	\$170.00
10/20/2015	163540	Kroger Texas LP	\$1,115.69
10/20/2015	163541	Leapin' Leotards Ltd	\$949.50
10/20/2015	163542	Matthew Loughren	\$85.00
10/20/2015	163543	Lowe's Home Centers Inc	\$1,199.88
10/20/2015	163544	Law Offices of Robert Luna PC	\$2,636.65
10/20/2015	163545	Mackin Library Media	\$179.97
10/20/2015	163546	David P McCauley	\$90.00
10/20/2015	163547	McShan Florist Inc	\$100.00
10/20/2015	163548	William V MacGill	\$592.00
10/20/2015	163549	Marco Products Inc	\$39.95
10/20/2015	163550	John B Matthews Jr	\$90.00
10/20/2015	163551	Medco Supply Masune & Surgical Suppl	\$3,830.97
10/20/2015	163552	Metroplex Elevator Company	\$420.85
10/20/2015	163553	Midwest Volleyball Warehouse Inc	\$203.20
10/20/2015	163554	Mobile Ed Productions Inc	\$597.50
10/20/2015	163555	Sandra Morgan	\$355.00
10/20/2015	163556	Movie Licensing USA	\$468.00
10/20/2015	163557	Patrick A Murphy	\$157.50
10/20/2015	163558	National Council for Social Studies	\$260.00
10/20/2015	163559	National Forensic League Inc	\$338.99
10/20/2015	163560	Association for Middle Level Education	\$319.91
10/20/2015	163561	Joseph Olen Nault	\$283.50
10/20/2015	163562	Northwest Propane Gas Co	\$73.40
10/20/2015	163563	Oak Farms Dairy	\$15,215.20
10/20/2015	163564	Office Depot Inc	\$14,244.04
10/20/2015	163565	O'Reilly Auto Parts-First Call	\$250.01
10/20/2015	163566	Oticon Inc	\$1,057.00
10/20/2015	163567	Paradise Produce	\$6,362.08
10/20/2015	163568	Pearson Education	\$10,414.55
10/20/2015	163569	NCS Pearson, Inc	\$583.80

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10/20/2015	163570	Jason Richard Peattie	\$146.25
10/20/2015	163571	JW Pepper & Son, Inc.	\$147.89
10/20/2015	163572	Pioneer Athletics	\$3,864.00
10/20/2015	163573	Pitsco Inc	\$1,128.28
10/20/2015	163574	Pitney Bowes Global Financial	\$477.00
10/20/2015	163575	Pizza Patron	\$407.44
10/20/2015	163576	Plano East Senior High School	\$40.00
10/20/2015	163577	Terry Price	\$164.67
10/20/2015	163578	Professional Turf Products LP	\$236.52
10/20/2015	163579	Parks Coffee	\$185.90
10/20/2015	163580	Pyramid School Products	\$5,212.08
10/20/2015	163581	QEP Inc	\$724.00
10/20/2015	163582	Quality Services	\$533.92
10/20/2015	163583	Reading Recovery Council of North America, Inc.	\$70.00
10/20/2015	163584	Royal Catering Inc	\$642.20
10/20/2015	163585	Rydin Decal	\$223.01
10/20/2015	163586	S&S Worldwide Inc	\$1,105.31
10/20/2015	163587	Henry Schein Inc	\$82.80
10/20/2015	163588	Schindler Refrigeration Co	\$3,026.82
10/20/2015	163589	Scholastic Inc	\$1,976.18
10/20/2015	163590	Scholastic Inc	\$14,947.25
10/20/2015	163591	School Specialty	\$233.91
10/20/2015	163592	SCHOOL SPECIALTY	\$643.08
10/20/2015	163593	Scripps National Spelling Bee Inc	\$143.50
10/20/2015	163594	Scripps National Spelling Bee Inc	\$574.00
10/20/2015	163595	Blair Sereda	\$86.05
10/20/2015	163596	SHI-Government Solutions Inc	\$635.15
10/20/2015	163597	Roferrel Simpson	\$60.00
10/20/2015	163598	The Sixth Floor Museum	\$315.00
10/20/2015	163599	Smartgroup Systems	\$704.64
10/20/2015	163600	Whitt Smith	\$388.50
10/20/2015	163601	Source Inc	\$5,000.00
10/20/2015	163602	Sprint Communications	\$34.40
10/20/2015	163603	Summit Products	\$692.75
10/20/2015	163604	Sysco Food Services of Dallas LP	\$109,045.34
10/20/2015	163605	Texas Association of School Administrators (TASA)	\$270.00
10/20/2015	163606	Texas Association of School Boards (TASB)	\$42,812.04
10/20/2015	163607	Texas Tech University	\$300.00
10/20/2015	163608	Texas Association for Health	\$2,175.00
10/20/2015	163609	Texas Dance Educators Association	\$500.00
10/20/2015	163610	Texas Educational Theatre Association	\$120.00
10/20/2015	163611	Texas Girls Coaches Association	\$60.00
10/20/2015	163612	Texas IB Schools/Workshop	\$300.00
10/20/2015	163613	TMEA Region 24 MS Vocal	\$360.00
10/20/2015	163614	Eddie G. Kiefhaber	\$99.01
10/20/2015	163615	Tradewinds Resorts on St. Pete Beach	\$500.64
10/20/2015	163616	Tune-In	\$569.70
10/20/2015	163617	USA Bowl LLC	\$406.00
10/20/2015	163618	UIL Area B Marching Band Contest	\$600.00
10/20/2015	163619	University of North Texas	\$5,815.98
10/20/2015	163620	University of Texas at Austin (UIL)	\$169.00
10/20/2015	163621	Sargent Welch Scientific Co	\$266.82
10/20/2015	163622	Johnathon E Vanderhoff	\$90.00
10/20/2015	163623	Verizon Southwest Inc	\$201.70
10/20/2015	163624	Ricky Wadley	\$170.00
10/20/2015	163625	Eric Walker Sr	\$208.36
10/20/2015	163626	Matthew E Walker	\$88.64
10/20/2015	163627	Wal Mart	\$137.45
10/20/2015	163628	Walsh Gallegos Trevino Russo & Kyle P.C.	\$18,730.34
10/20/2015	163629	Shanna L Weissmann	\$132.30
10/20/2015	163630	Western-BRW Paper Co Inc	\$20,580.00
10/20/2015	163631	Western Psychological Services	\$310.75
10/20/2015	163632	Mike Wilkinson	\$90.00
10/20/2015	163633	Jack W Williams Jr	\$340.00
10/20/2015	163634	Olen Williams Inc	\$974.00
10/20/2015	163635	Brad E. Willingham	\$96.80
10/20/2015	163636	Constellation NewEnergy Inc.	\$354,787.79

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10/20/2015	163637	PETTY CASH - Sherie Skruch	\$18.18
10/20/2015	163638	PETTY CASH - Sherie Skruch	\$18.58
10/20/2015	163639	PETTY CASH - Sherie Skruch	\$43.88
10/20/2015	163640	Otis Kue	\$157.50
10/20/2015	163641	Jeffrey M Heinemeyer	\$191.25
10/20/2015	163642	Whitney Brooke Gaspard	\$146.25
10/20/2015	163643	Cover One, Inc.	\$231.00
10/20/2015	163644	Stephen Ray	\$90.00
10/20/2015	163645	James Goode	\$308.38
10/20/2015	163646	Richard Fleming	\$342.10
10/20/2015	163647	Frank Shor	\$31.62
10/20/2015	163648	Tom Trautman	\$90.00
10/20/2015	163649	Smith Holder	\$95.00
10/20/2015	163650	DALLAS COUNTY DISTRICT CLERK	\$232.00
10/20/2015	163651	DALLAS COUNTY DISTRICT CLERK	\$232.00
10/20/2015	163652	DALLAS COUNTY DISTRICT CLERK	\$232.00
10/20/2015	163653	PETTY CASH- Rachele Sherrin	\$229.17
10/20/2015	163654	Fastsigns of Carrollton	\$55.00
10/20/2015	163655	Walter E. Tubbs	\$260.00
10/20/2015	163656	Anderson's	\$50.98
10/20/2015	163657	Robert M. Castle Jr.	\$179.32
10/20/2015	163658	Stumps Prom & Party / One Party Place	\$44.62
10/20/2015	163659	3DimensionED	\$9,540.00
10/20/2015	163660	Teachers' Curriculum Institute,	\$15,840.00
10/20/2015	163661	Nasco-Fort Atkinson	\$297.40
10/20/2015	163662	Warren Instructional Network	\$567.00
10/20/2015	163663	Cowboy Chicken - Hebron	\$210.25
10/20/2015	163664	Joshua Johnson	\$85.00
10/20/2015	163665	Carroll Nelson	\$85.00
10/20/2015	163666	Robert L. Stuart	\$146.25
10/20/2015	163667	Sam's Club	\$2,420.40
10/20/2015	163668	Council of Educators for Student	\$290.00
10/20/2015	163669	Miles McCord	\$90.00
10/20/2015	163670	Eric Aimes	\$90.00
10/20/2015	163671	Wow Factor Events and Decor	\$690.00
10/20/2015	163672	Clair C. Woertendyke	\$90.00
10/20/2015	163673	LOU'S GOLF SHOP	\$57.42
10/20/2015	163674	Airgas USA, LLC	\$331.90
10/20/2015	163675	CRAIG CONSULTING SERVICES INC	\$10.07
10/20/2015	163676	Perot Museum of Nature and Scien	\$825.00
10/20/2015	163677	Bryan Gauthreaux	\$90.00
10/20/2015	163678	The 2 Sisters	\$69.00
10/20/2015	163679	Xavier Velazquez	\$95.00
10/20/2015	163680	Ewell Educational Services, Inc.	\$500.00
10/20/2015	163681	Anthony Johnson	\$62.00
10/20/2015	163682	Michael Anderson	\$93.02
10/20/2015	163683	Lone Star Percussion	\$111.43
10/20/2015	163684	Northstar Builders Group	\$1,589,068.00
10/20/2015	163685	Apple Glass and Mirror	\$556.83
10/20/2015	163686	Your Choice Lawn Care	\$904.00
10/20/2015	163687	MSB Consulting Group, LLC	\$1,948.23
10/20/2015	163688	Wallywaldo Workwear	\$71.80
10/20/2015	163689	John Hopkins University	\$1,302.00
10/20/2015	163690	John Bohannon	\$85.62
10/20/2015	163691	Courtney Branch	\$120.00
10/20/2015	163692	Four Seasons Cleaners	\$567.00
10/20/2015	163693	Seidlitz Education, LLC	\$326.18
10/20/2015	163694	Imagine Learning, Inc.	\$22,000.00
10/20/2015	163695	Elliott Electric Supply	\$5,271.93
10/20/2015	163696	Evan Barger	\$120.00
10/20/2015	163697	GARRETT PATSY N	\$58.75
10/20/2015	163698	Wes Rutherford	\$178.75
10/20/2015	163699	Down By Sound Productions	\$250.00
10/20/2015	163700	Riverstar Farms	\$125.00
10/20/2015	163701	Trey Peters	\$255.00
10/20/2015	163702	Oriental Trading Company	\$160.64
10/20/2015	163703	Personalized Promotions	\$620.00

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10/20/2015	163704	IdentiSys Inc.	\$458.00
10/20/2015	163705	Randy Schackmann	\$1,245.33
10/20/2015	163706	Sportdecals	\$1,268.41
10/20/2015	163707	Stantec Architecture Inc.	\$23,066.02
10/20/2015	163708	Imelda Morales	\$16.00
10/20/2015	163709	Richardson High School Athletic	\$135.00
10/20/2015	163710	Mario B. Bryant	\$300.00
10/20/2015	163711	Wesley D. Woodrow	\$102.50
10/20/2015	163712	Eugene D. Segura	\$93.39
10/20/2015	163713	John M. Albart	\$200.00
10/20/2015	163714	Monte Lee	\$255.00
10/20/2015	163715	Michael Martinez	\$168.00
10/20/2015	163716	Cheryl Worthey	\$157.50
10/20/2015	163717	Edward Dewayne Gibson Jr.	\$85.00
10/20/2015	163718	Edward Dewayne Gibson Jr.	\$85.00
10/20/2015	163719	North Texas College Prep	\$700.00
10/20/2015	163720	Adventure to Fitness, LLC	\$599.00
10/20/2015	163721	Big Game	\$1,750.00
10/20/2015	163722	Demidec Corporation	\$799.00
10/20/2015	163723	SupplyWorks	\$6,750.24
10/20/2015	163724	The Saxton Group	\$516.33
10/20/2015	163725	Literacy Empowerment Foundation	\$1,110.00
10/20/2015	163726	Westlake Hardware, Inc.	\$24.95
10/20/2015	163727	Krum Independent School District	\$150.00
10/20/2015	163728	D&L Entertainment Services, Inc.	\$2,167.00
10/20/2015	163729	D&L Entertainment Services, Inc.	\$634.50
10/20/2015	163730	CRW Flags Inc.	\$292.24
10/20/2015	163731	Michael D. Huffman	\$472.50
10/20/2015	163732	John E. Collins	\$62.00
10/20/2015	163733	Joshua R. Bannerman	\$145.00
10/20/2015	163734	Patrick Clark	\$340.00
10/20/2015	163735	Thomas Hubbard	\$85.00
10/20/2015	163736	Thokozile Simwawa	\$80.00
10/20/2015	163737	Precision Camera and Video	\$499.00
10/20/2015	163738	Omni Charlotte Hotel	\$1,306.92
10/20/2015	163739	Chris Southard	\$95.00
10/20/2015	163740	Brandon Spencer	\$95.00
10/20/2015	163741	Henry Johnson	\$140.00
10/20/2015	163742	Lawrence Williams	\$85.00
10/20/2015	163743	Curley Thomas	\$255.00
10/20/2015	163744	Brandon Healy	\$340.00
10/20/2015	163745	William D. Majors	\$60.00
10/20/2015	163746	James Cary Brabham	\$60.00
10/20/2015	163747	Acadian Ambulance Service of Tex	\$3,200.00
10/20/2015	163748	George Sheldon Davis	\$90.00
10/20/2015	163749	The International Dyslexia Assoc	\$677.50
10/20/2015	163750	Ricky J. Kaufman	\$922.66
10/20/2015	163751	John P. Orahod III	\$90.00
10/20/2015	163752	Marcus Robinson	\$170.00
10/20/2015	163753	Mary Horrocks	\$25.00
10/20/2015	163754	Kathy Smith	\$50.00
10/20/2015	163755	Bunnarith Hou	\$300.00
10/20/2015	163756	Emmanuel Tutumor	\$8.25
10/20/2015	163757	Andrew Masoud	\$85.00
10/20/2015	163758	Fairmont Copley Plaza	\$1,139.92
10/20/2015	163759	Gregory J. Lamar	\$103.52
10/20/2015	163760	Evan Nathaniel Bialk	\$60.00
10/20/2015	163761	Larry P. Bell	\$85.00
10/20/2015	163762	David A. Stephan	\$60.00
10/20/2015	163763	Brent Baker	\$90.00
10/20/2015	163764	KERI SYSTEMS, INC	\$18.50
10/20/2015	163765	BRECKENRIDGE PAPER & PACKAGING	\$22.55
10/20/2015	163766	BETTY BYRUM	\$371.62
10/20/2015	163767	MILLER LOREN E & DONNA M REVOCAB	\$9.00
10/20/2015	163768	MITURA JANET A	\$46.05
10/20/2015	163769	NASH FLOYD D	\$11.04
10/20/2015	163770	MONTELONGO VICENTE C & ISABEL C	\$38.57

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10/20/2015	163771	MCKEVITT GERALD P & REBECCA J TR	\$40.64
10/20/2015	163772	WATKINS LEMOIN D	\$23.21
10/20/2015	163773	Chris Agee	\$12.00
10/20/2015	163774	Robert Atchison	\$111.23
10/20/2015	163775	Herman Carreno	\$176.59
10/20/2015	163776	Kimberly Chow-Jackson	\$136.00
10/20/2015	163777	Harold Cox	\$626.18
10/20/2015	163778	John Davis	\$35.00
10/20/2015	163779	Kathleen Holdge	\$31.85
10/20/2015	163780	Meason Kolkhorst	\$89.85
10/20/2015	163781	Meason Kolkhorst	\$225.00
10/20/2015	163782	Stephanie Lopez	\$121.99
10/20/2015	163783	Ellen McLoughlin	\$849.69
10/20/2015	163784	Sonia Nguyen	\$717.76
10/20/2015	163785	Kathryn Schaeffer	\$173.78
10/20/2015	163786	Rhonda Shepard	\$59.00
10/20/2015	163787	Steven Sonksen	\$77.74
10/20/2015	163788	Jill Speckert	\$942.15
10/20/2015	163789	Sarita Von Springer	\$33.47
10/20/2015	163790	Xavier Warren	\$159.93
10/20/2015	163791	Jo Ellen Williams	\$233.66
10/20/2015	163792	Fred Wilmot	\$112.50
10/20/2015	163793	Leslie Wood	\$130.00
10/20/2015	163794	Kroger Texas LP	\$1,112.19
10/20/2015	163795	Office Depot Inc	\$641.90
10/20/2015	163796	University of Texas at Arlington	\$1,080.00
10/20/2015	163797	University of Texas at Arlington	\$1,240.00
10/20/2015	163798	Richardson High School Athletic	\$135.00
10/27/2015	163803	AT&T	\$8,610.62
10/27/2015	163804	AT&T Mobility	\$46.12
10/27/2015	163805	A Turtle Loves Me	\$107.00
10/27/2015	163806	George B Alden Jr	\$90.00
10/27/2015	163807	Alonti Cafe & Catering	\$400.00
10/27/2015	163808	Altex Electronics Ltd	\$692.60
10/27/2015	163809	American Partners AMP LLC	\$77.82
10/27/2015	163810	Gregg A Anderson	\$294.75
10/27/2015	163811	Stephen Mark Anthony	\$80.00
10/27/2015	163812	Apple	\$7,199.52
10/27/2015	163813	Aquabella Inc	\$24.75
10/27/2015	163814	Artreach Dallas Inc	\$622.00
10/27/2015	163815	Association for Supervision &	\$0.10
10/27/2015	163816	Association for Supervision &	\$17.80
10/27/2015	163817	Atmos Energy	\$537.62
10/27/2015	163818	Austin Turf & Tractor Inc	\$270.27
10/27/2015	163819	Jon Harrel Barger	\$60.00
10/27/2015	163820	Benchmark Education Company	\$389.40
10/27/2015	163821	Dick Blick Company	\$558.13
10/27/2015	163822	The Booksource Inc	\$166.00
10/27/2015	163823	Brian Keith Box	\$206.25
10/27/2015	163824	Jason Clint Box	\$399.00
10/27/2015	163825	CDW Government Inc	\$3,723.24
10/27/2015	163826	Carrollton-Farmers Branch ISD Education Foundation	\$5,000.00
10/27/2015	163827	Carolina Biological Supply Co	\$807.45
10/27/2015	163828	CFB Basketball Officials Association	\$3,304.00
10/27/2015	163829	Cengage Learning dba National Geographic	\$5,323.50
10/27/2015	163830	Richard Chapman Jr	\$120.00
10/27/2015	163831	Cintas First Aid & Safety Inc	\$141.12
10/27/2015	163832	City of Carrollton	\$29,692.65
10/27/2015	163833	City of Carrollton/Carrollton Police Department	\$236,590.00
10/27/2015	163834	City of Coppell	\$1,900.59
10/27/2015	163835	City of Farmers Branch	\$10,732.64
10/27/2015	163836	City of Irving-Municipal Services	\$19,124.27
10/27/2015	163837	Claerhout Associates Inc	\$100.00
10/27/2015	163838	Cogent Communications Inc	\$2,124.00
10/27/2015	163839	Ray Collinsworth	\$105.00
10/27/2015	163840	Colorid LLC	\$33.00
10/27/2015	163841	Commercial Sales & Service Inc	\$870.15

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10/27/2015	163842	Community Coffee Co LLCCompany	\$82.00
10/27/2015	163843	Clayton L Copeland	\$95.00
10/27/2015	163844	Coppell Chamber of Commerce	\$150.00
10/27/2015	163845	Corporate Coffee & Water Co	\$44.00
10/27/2015	163846	Jean Cox	\$316.00
10/27/2015	163847	John W Crawford	\$168.75
10/27/2015	163848	Crisis Prevention Institute Inc	\$150.00
10/27/2015	163849	D&H Distributing Co	\$15,260.80
10/27/2015	163850	Grady Dale	\$80.00
10/27/2015	163851	Dallas Business Journal Inc	\$65.00
10/27/2015	163852	Dallas County Tax Assessor/Collector	\$110.00
10/27/2015	163853	Randy Daniel	\$105.00
10/27/2015	163854	David's Instrument Repair Inc	\$12.00
10/27/2015	163855	Stanley Davis	\$90.00
10/27/2015	163856	Robert J Degraauw	\$90.00
10/27/2015	163857	Delcom Group LP	\$15,046.83
10/27/2015	163858	Design Products	\$1,876.15
10/27/2015	163859	John Dolman	\$80.00
10/27/2015	163860	Domino' S Pizza	\$222.99
10/27/2015	163861	Dunbar Armored	\$6,107.20
10/27/2015	163862	Eric Armin Inc (EAI)	\$43.54
10/27/2015	163863	Enterprise Rent-A-Car	\$357.57
10/27/2015	163864	Education Law Association	\$250.00
10/27/2015	163865	Region X ESC Business Office	\$525.00
10/27/2015	163866	Region X ESC Business Office	\$1,140.00
10/27/2015	163867	Education Service Center	\$255.00
10/27/2015	163868	Educational Products Inc	\$26,555.63
10/27/2015	163869	Embroidme	\$198.00
10/27/2015	163870	FCS Creations	\$152.00
10/27/2015	163871	First Class Conferences	\$210.00
10/27/2015	163872	Flinn Scientific Inc	\$662.37
10/27/2015	163873	Forms For You	\$792.00
10/27/2015	163874	Frisco ISD / Frisco High School	\$50.00
10/27/2015	163875	FFA Association	\$108.00
10/27/2015	163876	General Binding Corp (GBC)	\$436.80
10/27/2015	163877	Jarred Goodall	\$80.00
10/27/2015	163878	Grainger	\$1,078.19
10/27/2015	163879	Great American Opportunities Inc	\$4,894.50
10/27/2015	163880	David M Gregory	\$120.00
10/27/2015	163881	H&M Vending Services	\$64.00
10/27/2015	163882	Health Occupatns Stud of Amer-Hosa	\$30.00
10/27/2015	163883	Shannon T Hartzell	\$325.50
10/27/2015	163884	Health Occupation Students of America-HOSA	\$1,300.00
10/27/2015	163885	Hewlett Packard Co Inc	\$236.00
10/27/2015	163886	Attainment Company	\$563.85
10/27/2015	163887	Ricoh USA, Inc.	\$86.00
10/27/2015	163888	Int'l Baccalaureate Organization	\$1,478.00
10/27/2015	163889	J-8 Equipment Co of Texas	\$3,789.12
10/27/2015	163890	JEM Resource Partners LP	\$637.50
10/27/2015	163891	Jason's Deli	\$246.29
10/27/2015	163892	Kevin Johnson	\$104.36
10/27/2015	163893	Jones School Supply Co Inc	\$1,202.25
10/27/2015	163894	Journey House Travel	\$2,510.00
10/27/2015	163895	Junior Library Guild	\$978.00
10/27/2015	163896	Edward C Klecka	\$180.00
10/27/2015	163897	Kroger Texas LP	\$356.69
10/27/2015	163898	LT Customizing	\$3,150.00
10/27/2015	163899	Lead4ward LLC	\$1,594.00
10/27/2015	163900	Learning A-Z	\$2,638.30
10/27/2015	163901	Lennox Industries Inc	\$1,264.78
10/27/2015	163902	Liberts	\$414.10
10/27/2015	163903	The Library Store Inc	\$158.71
10/27/2015	163904	Lone Star Overnight	\$13.32
10/27/2015	163905	Love and Logic Institute Inc	\$792.00
10/27/2015	163906	Lowe's Home Centers Inc	\$4,116.14
10/27/2015	163907	Mackin Library Media	\$466.02
10/27/2015	163908	William V MacGill	\$64.25

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10/27/2015	163909	MC Sound / DON COX	\$800.00
10/27/2015	163910	Medco Supply Masune & Surgical Suppl	\$477.02
10/27/2015	163911	Midwest Volleyball Warehouse Inc	\$98.55
10/27/2015	163912	Sandra Morgan	\$880.00
10/27/2015	163913	Patrick A Murphy	\$157.50
10/27/2015	163914	National Council of Teachers of English	\$75.00
10/27/2015	163915	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$60.00
10/27/2015	163916	National Federation of State High School Association	\$182.49
10/27/2015	163917	Joseph Olen Nault	\$168.75
10/27/2015	163918	iNACOL	\$240.00
10/27/2015	163919	iNACOL	\$2,300.00
10/27/2015	163920	Northeast Texas Distributors	\$502.10
10/27/2015	163921	Oak Farms Dairy	\$30,510.55
10/27/2015	163922	Office Depot Inc	\$2,377.92
10/27/2015	163923	Old Fashion Candy Company Inc	\$340.80
10/27/2015	163924	O'Reilly Auto Parts-First Call	\$75.23
10/27/2015	163925	Oticon Inc	\$45.00
10/27/2015	163926	Ozark Delight Candy Co	\$180.00
10/27/2015	163927	Ready Refresh	\$86.97
10/27/2015	163928	P&E Printing	\$298.95
10/27/2015	163929	Sam Pack's Five Star Ford Inc	\$89.09
10/27/2015	163930	Paradise Produce	\$3,797.51
10/27/2015	163931	Pearson Education	\$181.76
10/27/2015	163932	Jason Richard Peattie	\$168.75
10/27/2015	163933	Penske Truck Leasing Inc	\$1,414.94
10/27/2015	163934	Pitney Bowes Global Financial	\$2,881.00
10/27/2015	163935	The Pitney Bowes Bank Inc	\$629.92
10/27/2015	163936	Pizza Patron	\$707.26
10/27/2015	163937	Playscripts Inc	\$450.60
10/27/2015	163938	Pollock Paper Distributors	\$1,940.16
10/27/2015	163939	Positive Promotions	\$215.55
10/27/2015	163940	Prime Source	\$5,366.72
10/27/2015	163941	Procomputing Corporation	\$79.00
10/27/2015	163942	Professional Turf Products LP	\$112.08
10/27/2015	163943	Profit Plus Inc	\$1,416.00
10/27/2015	163944	Parks Coffee	\$68.60
10/27/2015	163945	Pyramid School Products	\$2,772.81
10/27/2015	163946	Really Good Stuff Inc	\$467.69
10/27/2015	163947	Responsive Learning LP	\$3,300.00
10/27/2015	163948	James B Richardson	\$504.00
10/27/2015	163949	Cynthia Rush	\$119.74
10/27/2015	163950	S&S Worldwide Inc	\$690.34
10/27/2015	163951	Henry Schein Inc	\$917.32
10/27/2015	163952	Schindler Refrigeration Co	\$1,852.08
10/27/2015	163953	Scholastic Inc	\$437.80
10/27/2015	163954	Scholastic Inc	\$901.43
10/27/2015	163955	SCHOOL SPECIALTY	\$963.24
10/27/2015	163956	Shear Fix LLP	\$1,321.00
10/27/2015	163957	Howard Shearer	\$105.00
10/27/2015	163958	Sierra Springs	\$6.00
10/27/2015	163959	Smartgroup Systems	\$91.12
10/27/2015	163960	Brenda K Smith	\$87.78
10/27/2015	163961	Whitt Smith	\$147.00
10/27/2015	163962	Source Inc	\$3,400.00
10/27/2015	163963	Star Community Newspapers	\$250.00
10/27/2015	163964	Kevin Stiles	\$210.00
10/27/2015	163965	Super Duper Inc	\$141.79
10/27/2015	163966	Sysco Food Services of Dallas LP	\$118,917.31
10/27/2015	163967	Texas Council of Teachers of English	\$295.00
10/27/2015	163968	Texas Tech University	\$92.00
10/27/2015	163969	Texas FFA Association	\$447.00
10/27/2015	163970	Raymond L. Tate III	\$80.00
10/27/2015	163971	United Refrigeration Inc	\$732.79
10/27/2015	163972	Texas Association of School Business Officials	\$110.00
10/27/2015	163973	Texas High School Mock Trial Comp	\$175.00
10/27/2015	163974	Texas High School Mock Trial Comp	\$255.00
10/27/2015	163975	TMEA Region 24 MS Vocal	\$315.00

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10/27/2015	163976	Texas Scottish Rite Hospital	\$468.00
10/27/2015	163977	Thomas Reprographics Inc	\$13.67
10/27/2015	163978	USA Bowl LLC	\$924.00
10/27/2015	163979	University of Texas at Austin (UIL)	\$230.25
10/27/2015	163980	Verizon Southwest Inc	\$164.82
10/27/2015	163981	Ricky Wadley	\$170.00
10/27/2015	163982	Eric Walker Sr	\$99.87
10/27/2015	163983	Jack W Williams Jr	\$180.00
10/27/2015	163984	Yo Pop Etc	\$62.00
10/27/2015	163985	Randall R Zabochnik	\$168.75
10/27/2015	163986	Grandy's	\$476.65
10/27/2015	163987	PETTY CASH - Lisa Williams	\$509.54
10/27/2015	163988	PETTY CASH - Sherie Skruch	\$61.29
10/27/2015	163989	Jeffery Scott Sallee	\$213.75
10/27/2015	163990	US POSTMASTER - BLALACK REGULAR	\$35.00
10/27/2015	163991	Jack H. Adams	\$192.50
10/27/2015	163992	Don Patin	\$168.75
10/27/2015	163993	Allen Hollis	\$202.50
10/27/2015	163994	NTFSA	\$210.00
10/27/2015	163995	Carrier Enterprise	\$1,719.17
10/27/2015	163996	Del Sol Books	\$1,099.22
10/27/2015	163997	Thomas Cox	\$30.00
10/27/2015	163998	Anderson's	\$339.28
10/27/2015	163999	North Texas Tollway Authority	\$7.99
10/27/2015	164000	Robert M. Castle Jr.	\$143.82
10/27/2015	164001	VU CHAU TH & NGOC Q	\$15.48
10/27/2015	164002	American Association of Notaries	\$85.94
10/27/2015	164003	Presidio Networked Solutions Group, LLC	\$84,737.93
10/27/2015	164004	The Penworthy Company	\$2,997.01
10/27/2015	164005	Constructive Playthings	\$35.93
10/27/2015	164006	Joshua Johnson	\$235.00
10/27/2015	164007	Global IP Networks Inc.	\$2,525.00
10/27/2015	164008	Chick-Fil-A/ Trinity Mills FSU	\$371.71
10/27/2015	164009	Daniel M. Amos	\$105.00
10/27/2015	164010	Robert L. Stuart	\$157.50
10/27/2015	164011	Sam's Club	\$3,936.25
10/27/2015	164012	Sarah Daniels	\$844.00
10/27/2015	164013	David Scott Christopher	\$90.00
10/27/2015	164014	David W. Noll	\$105.00
10/27/2015	164015	Petals and Stems Florist	\$99.00
10/27/2015	164016	Cheryl Holland	\$399.75
10/27/2015	164017	DECA Inc.	\$1,408.00
10/27/2015	164018	Lone Star Percussion	\$220.50
10/27/2015	164019	Professional Instrument Repair	\$175.00
10/27/2015	164020	Christy Caro	\$100.00
10/27/2015	164021	Your Choice Lawn Care	\$3,400.00
10/27/2015	164022	MSB Consulting Group, LLC	\$1,201.54
10/27/2015	164023	Wallywaldo Workwear	\$3,038.82
10/27/2015	164024	Evan Barger	\$60.00
10/27/2015	164025	Kurt Shaughnessy	\$85.00
10/27/2015	164026	Southwest Networks, Inc.	\$5,630.29
10/27/2015	164027	Discount School Supply	\$391.84
10/27/2015	164028	Oriental Trading Company	\$315.09
10/27/2015	164029	School Outfitters	\$128.87
10/27/2015	164030	N2 Learning L C	\$5,500.00
10/27/2015	164031	Rags Ink	\$894.75
10/27/2015	164032	Nielsen Consumer Activation	\$200.00
10/27/2015	164033	Monte Lee	\$95.00
10/27/2015	164034	Michael Martinez	\$357.00
10/27/2015	164035	Cheryl Worthey	\$157.50
10/27/2015	164036	Edward Dewayne Gibson Jr.	\$85.00
10/27/2015	164037	Edward Dewayne Gibson Jr.	\$95.00
10/27/2015	164038	Magnus Mobility Systems, Inc.	\$438.50
10/27/2015	164039	North Texas College Prep	\$2,420.00
10/27/2015	164040	Texas Department Of Information Resources	\$0.57
10/27/2015	164041	Andrew Wilson	\$34.00
10/27/2015	164042	Westlake Hardware, Inc.	\$71.34

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10/27/2015	164043	Davis Publications, Inc.	\$299.85
10/27/2015	164044	Lincoln Aquatics	\$7,243.75
10/27/2015	164045	La Madeleine of Texas, LLC	\$159.50
10/27/2015	164046	Caitlin Swanson	\$59.50
10/27/2015	164047	Michael D. Huffman	\$609.00
10/27/2015	164048	Overton Films, LLC	\$1,200.00
10/27/2015	164049	Lawrence Williams	\$85.00
10/27/2015	164050	Curley Thomas	\$85.00
10/27/2015	164051	Brandon Healy	\$170.00
10/27/2015	164052	Carmen Di Longa	\$69.01
10/27/2015	164053	James Cary Brabham	\$85.00
10/27/2015	164054	St. Baldrick's Foundation	\$543.42
10/27/2015	164055	Cochlear Americas	\$124.00
10/27/2015	164056	Acadian Ambulance Service of Tex	\$800.00
10/27/2015	164057	The International Dyslexia Assoc	\$897.50
10/27/2015	164058	Matthew Peyton Dixon	\$170.00
10/27/2015	164059	Lynn Card Company	\$157.95
10/27/2015	164060	Forecast 5 Analytics, Inc	\$10,612.00
10/27/2015	164061	Jessica Carreon	\$7.00
10/27/2015	164062	Mighty Music Publishing	\$900.00
10/27/2015	164063	Prasad Basani	\$70.00
10/27/2015	164064	Natasha Rollerson	\$60.00
10/27/2015	164065	Justin Boxwell	\$650.00
10/27/2015	164066	April Sanders	\$20.00
10/27/2015	164067	Cynthia Holland	\$22.10
10/27/2015	164068	Alberta Jacobs	\$6.75
10/27/2015	164069	Yeong Kvitek	\$38.00
10/27/2015	164070	Puja Singhal	\$16.75
10/27/2015	164071	Marcela Fontanelli	\$12.00
10/27/2015	164072	LOVEJOY, INC	\$122.94
10/27/2015	164073	SATASHA, INC.	\$6.43
10/27/2015	164074	HIS HIGHNESS PRINCE AGA KHAN SHI	\$140.07
10/27/2015	164075	WEDEKING GARY J	\$31.62
10/27/2015	164076	CORE ACTIVATED REHAB	\$8.19
10/27/2015	164077	Texas Educational Diagnosticians	\$1,080.00
10/27/2015	164078	Fairway Club	\$225.00
10/27/2015	164079	Rosalba Nunez	\$13.63
10/27/2015	164080	Walt Disney Travel Company, Inc.	\$1,854.00
10/27/2015	164081	ECAD INC	\$71.41
10/27/2015	164082	BOVIS JOAN	\$35.18
10/27/2015	164083	BEXLEY BILL J JR & JOAN F	\$70.93
10/27/2015	164084	MORRIS SANDRA & JOHN W & ROBERT	\$190.83
10/27/2015	164085	SMITH IVA A., TRTEE	\$278.78
10/27/2015	164086	KUHLO SUSAN M	\$63.86
10/27/2015	164087	Marisol Martinez	\$210.00
10/27/2015	164088	Cindy Bryant	\$8.44
10/27/2015	164089	James Busby	\$28.90
10/27/2015	164090	Robyn Callahan	\$384.49
10/27/2015	164091	Shashawn Campbell	\$417.72
10/27/2015	164092	Brittany Claypool	\$110.00
10/27/2015	164093	Thuong Dang	\$322.01
10/27/2015	164094	Diana Dunn	\$370.47
10/27/2015	164095	Sarah Eaton	\$45.00
10/27/2015	164096	Patricia Franklin	\$598.80
10/27/2015	164097	Tanya Garvey	\$1,497.10
10/27/2015	164098	Erin Johnston	\$75.00
10/27/2015	164099	Joseph LaPuma	\$28.00
10/27/2015	164100	Jason Liewehr	\$852.85
10/27/2015	164101	Julie Lowrey	\$89.47
10/27/2015	164102	Dreama Mayfield	\$136.00
10/27/2015	164103	Anthony Peters	\$8.98
10/27/2015	164104	Rosa Puentes	\$10.00
10/27/2015	164105	Mark Schallhorn	\$93.04
10/27/2015	164106	Jennifer Schero	\$260.57
10/27/2015	164107	Rhonda Shepard	\$170.95
10/27/2015	164108	Jill Speckert	\$1,323.75
10/27/2015	164109	Deborah Williams	\$153.41

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10/27/2015	164110	Canesha Woolford	\$35.00
10/27/2015	164111	Leslie Yager	\$910.88
10/27/2015	164112	Erica Ysbrand	\$983.31
10/27/2015	164114	Angel L. Martinez	\$275.00
10/28/2015	164115	Cheryl Holland	\$399.75
10/29/2015	164116	Health Occupatns Stud of Amer-Hosa	\$120.00
10/5/2015	100002033	Alphagraphics #376	\$400.24
10/5/2015	100002034	BSN Sports, Inc.	\$11,516.20
10/5/2015	100002035	Demco Inc	\$630.60
10/5/2015	100002036	Fairway Supply Inc	\$2,276.34
10/5/2015	100002037	Ferguson Enterprises Inc	\$5,736.37
10/5/2015	100002038	G&G Investments DBA	\$466.00
10/5/2015	100002039	Groves Electrical Service Inc	\$1,910.00
10/5/2015	100002040	Hagar Restaurant Service LLC	\$7,513.43
10/5/2015	100002041	Heinemann	\$35,152.69
10/5/2015	100002042	Johnson Supply	\$11,899.23
10/5/2015	100002043	Marks Plumbing Parts	\$8,617.21
10/5/2015	100002044	Mentoring Minds LP	\$102.70
10/5/2015	100002045	Mondo Publishing	\$222.75
10/5/2015	100002046	Music and Arts Centers Inc	\$2,695.00
10/5/2015	100002047	Penders Music Co Inc	\$1,691.05
10/5/2015	100002048	Precision Business Machines Inc	\$3,733.34
10/5/2015	100002049	RB Sporting Goods	\$322.00
10/5/2015	100002050	Rapid Refill	\$642.87
10/5/2015	100002051	Riddell All American	\$4,865.00
10/5/2015	100002052	School Health Corp	\$334.26
10/5/2015	100002053	US Games	\$2,691.78
10/5/2015	100002054	Varsity Spirit Fashions Cheer/Danz	\$2,386.55
10/5/2015	100002055	West Music Company Inc	\$870.86
10/5/2015	100002056	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,523.78
10/5/2015	100002057	Xtremeswim	\$2,074.00
10/5/2015	100002058	Barnes & Noble Booksellers, Inc./Store Purchases	\$694.99
10/5/2015	100002059	Promos Ink Inc.	\$1,039.50
10/5/2015	100002060	Follett School Solutions, Inc.	\$17,859.42
10/5/2015	100002061	TeamLine	\$1,880.25
10/13/2015	100002062	Tribarson Enterprises Inc	\$951.00
10/13/2015	100002063	Alphagraphics #376	\$256.55
10/13/2015	100002064	BSN Sports, Inc.	\$14,469.60
10/13/2015	100002065	Demco Inc	\$511.74
10/13/2015	100002066	Ferguson Enterprises Inc	\$2,199.56
10/13/2015	100002067	G&G Investments DBA	\$2,496.00
10/13/2015	100002068	Heinemann	\$16,400.57
10/13/2015	100002069	Horizon Distributors Inc	\$3,132.69
10/13/2015	100002070	Johnson Supply	\$622.44
10/13/2015	100002071	Mentoring Minds LP	\$145.45
10/13/2015	100002072	Music and Arts Centers Inc	\$1,522.70
10/13/2015	100002073	Portionpac Chemical Corp	\$5,872.82
10/13/2015	100002074	Precision Business Machines Inc	\$2,829.32
10/13/2015	100002075	Print Tex Graphics	\$663.00
10/13/2015	100002076	RB Sporting Goods	\$296.10
10/13/2015	100002077	Rapid Refill	\$4,682.38
10/13/2015	100002078	Romeo Music LLC	\$199.00
10/13/2015	100002079	School Health Corp	\$153.38
10/13/2015	100002080	Sunbeam Foods Inc	\$3,991.55
10/13/2015	100002081	US Games	\$288.95
10/13/2015	100002082	Virco Inc	\$693.42
10/13/2015	100002083	Voss Lighting	\$39.00
10/13/2015	100002084	West Music Company Inc	\$510.32
10/13/2015	100002085	SOUTHERN COMPUTER WAREHOUSE INC.	\$8,548.99
10/13/2015	100002086	Xtremeswim	\$216.00
10/13/2015	100002087	Lakeshore Learning Materials	\$225.03
10/13/2015	100002088	Barnes & Noble Booksellers, Inc./Store Purchases	\$4,244.59
10/13/2015	100002089	Crockett Service Center	\$433.56
10/13/2015	100002090	Promos Ink Inc.	\$486.40
10/13/2015	100002091	Follett School Solutions, Inc.	\$7,740.39
10/13/2015	100002092	TeamLine	\$2,035.75
10/20/2015	100002093	Tribarson Enterprises Inc	\$668.64

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10/20/2015	100002094	Aire Dynamics	\$495.61
10/20/2015	100002095	Alarm Express Inc	\$974.07
10/20/2015	100002096	Alphagraphics #376	\$3,592.38
10/20/2015	100002097	BSN Sports, Inc.	\$4,810.00
10/20/2015	100002098	Crisp-Ladew Fire Protection	\$270.00
10/20/2015	100002099	Demco Inc	\$580.75
10/20/2015	100002100	G&G Investments DBA	\$3,615.65
10/20/2015	100002101	Groves Electrical Service Inc	\$1,356.00
10/20/2015	100002102	Heinemann	\$5,425.00
10/20/2015	100002103	Jerry's Scoreboard/Sporting Goods	\$1,200.50
10/20/2015	100002104	Lectorum Publications Inc	\$1,003.68
10/20/2015	100002105	Mentoring Minds LP	\$2,358.52
10/20/2015	100002106	Norcostco Inc	\$715.85
10/20/2015	100002107	Precision Business Machines Inc	\$909.13
10/20/2015	100002108	Print Tex Graphics	\$2,470.00
10/20/2015	100002109	RB Sporting Goods	\$549.50
10/20/2015	100002110	Rapid Refill	\$476.93
10/20/2015	100002111	US Games	\$716.34
10/20/2015	100002112	West Music Company Inc	\$540.00
10/20/2015	100002113	SOUTHERN COMPUTER WAREHOUSE INC.	\$354.71
10/20/2015	100002114	Xtremeswim	\$405.00
10/20/2015	100002115	Lakeshore Learning Materials	\$535.91
10/20/2015	100002116	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,684.47
10/20/2015	100002117	Promos Ink Inc.	\$299.75
10/20/2015	100002118	Follett School Solutions, Inc.	\$3,088.65
10/20/2015	100002119	Raptor Technologies, LLC	\$21,600.00
10/27/2015	100002120	Tribarson Enterprises Inc	\$956.76
10/27/2015	100002121	Aire Dynamics	\$778.87
10/27/2015	100002122	Alphagraphics #376	\$29.62
10/27/2015	100002123	BSN Sports, Inc.	\$9,657.47
10/27/2015	100002124	Barcelona Sporting Goods	\$112.50
10/27/2015	100002125	Educator's Outlet Inc	\$12.74
10/27/2015	100002126	Fairway Supply Inc	\$1,255.69
10/27/2015	100002127	Filter Systems Inc	\$781.20
10/27/2015	100002128	G&G Investments DBA	\$29,396.00
10/27/2015	100002129	Heinemann	\$6,268.81
10/27/2015	100002130	Horizon Distributors Inc	\$1,071.75
10/27/2015	100002131	Jerry's Scoreboard/Sporting Goods	\$47.00
10/27/2015	100002132	Lectorum Publications Inc	\$583.80
10/27/2015	100002133	Marks Plumbing Parts	\$2,268.02
10/27/2015	100002134	Music and Arts Centers Inc	\$3,548.36
10/27/2015	100002135	Precision Business Machines Inc	\$1,218.47
10/27/2015	100002136	Print Tex Graphics	\$3,235.00
10/27/2015	100002137	RB Sporting Goods	\$145.00
10/27/2015	100002138	Rapid Refill	\$71.99
10/27/2015	100002139	US Games	\$637.60
10/27/2015	100002140	SOUTHERN COMPUTER WAREHOUSE INC.	\$6,542.12
10/27/2015	100002141	Lakeshore Learning Materials	\$523.25
10/27/2015	100002142	Barnes & Noble Booksellers, Inc./Store Purchases	\$5,165.94
10/27/2015	100002143	Crockett Service Center	\$47.96
10/27/2015	100002144	Promos Ink Inc.	\$831.85
10/27/2015	100002145	Follett School Solutions, Inc.	\$3,878.95