

Vendor Checks - September 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
9/8/2015	161704	AT&T Mobility	\$46.12
9/8/2015	161705	A Turtle Loves Me	\$1,340.00
9/8/2015	161706	ACT Inc	\$343.00
9/8/2015	161707	Acugraphics Embroidery & More Inc	\$1,497.72
9/8/2015	161708	Agile Sports Technologies / HUDL	\$4,599.00
9/8/2015	161709	Alonti Cafe & Catering	\$343.50
9/8/2015	161710	Altura Communications Solutions	\$775.00
9/8/2015	161711	American Express	\$2,636.96
9/8/2015	161712	American Library Association Inc (ALA)	\$74.00
9/8/2015	161713	Atmos Energy	\$4,074.51
9/8/2015	161714	BWI Company Inc	\$72.78
9/8/2015	161715	Benchmark Education Company	\$8,382.00
9/8/2015	161716	Ashley Benson	\$94.26
9/8/2015	161717	Lance Bobbitt	\$55.00
9/8/2015	161718	The Booksource Inc	\$5,121.53
9/8/2015	161719	Mark Bowden	\$96.84
9/8/2015	161720	CVR Computer Supplies Inc	\$1,168.00
9/8/2015	161721	Camp Grady Spruce YMCA	\$2,682.00
9/8/2015	161722	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$250.00
9/8/2015	161723	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$8,500.00
9/8/2015	161724	Center for Education Development in Fine Arts DBA	\$55.90
9/8/2015	161725	Richard Chapman Jr	\$120.00
9/8/2015	161726	Christ Community Connection	\$40.00
9/8/2015	161727	City of Carrollton	\$5,656.17
9/8/2015	161728	Claerhout Associates Inc	\$100.00
9/8/2015	161729	Coca-Cola Bottling Co of N Texas	\$219.84
9/8/2015	161730	Color Service Co Inc	\$99.99
9/8/2015	161731	Continental Battery Company	\$1,093.06
9/8/2015	161732	Corgan Associates Inc	\$4,727.22
9/8/2015	161733	Crest Conference	\$125.00
9/8/2015	161734	Crest Conference	\$125.00
9/8/2015	161735	Custom Awards and Trophies	\$799.50
9/8/2015	161736	Daily Commercial Record Inc	\$55.63
9/8/2015	161737	Dallas County Community College / Brookhaven	\$300.00
9/8/2015	161738	Dallas County Schools	\$111,572.04
9/8/2015	161739	David's Instrument Repair Inc	\$4,973.30
9/8/2015	161740	Gregory W Davis	\$55.00
9/8/2015	161741	Stanley Davis	\$55.00
9/8/2015	161742	Denton Central Appraisal District	\$67,417.30
9/8/2015	161743	Design Products	\$4,122.30
9/8/2015	161744	Dream Ranch Office Supplies	\$2,255.90
9/8/2015	161745	Educational Products Inc	\$6,030.09
9/8/2015	161746	Empire Mock Trial Association Inc	\$11,095.00
9/8/2015	161747	Estes McClure & Associates Inc	\$19,995.00
9/8/2015	161748	Thomas K Feczko	\$226.80
9/8/2015	161749	Free Spirit Publishing Inc	\$9.99
9/8/2015	161750	Freshloc Technologies Inc	\$4,800.00
9/8/2015	161751	Rogelio Garcia	\$95.55
9/8/2015	161752	General Binding Corp (GBC)	\$454.00
9/8/2015	161753	Green Meadows Cultural Events Inc	\$675.00
9/8/2015	161754	David M Gregory	\$120.00
9/8/2015	161755	H&M Vending Services	\$811.60
9/8/2015	161756	Theresa Hines	\$82.16
9/8/2015	161757	Hobby Lobby Creative Center	\$92.00
9/8/2015	161758	Al Hockaday Jr	\$87.34
9/8/2015	161759	Hostgator.com LLC	\$203.40
9/8/2015	161760	IE Class Inc	\$275.00
9/8/2015	161761	Image Imprinting Inc	\$231.00
9/8/2015	161762	Int'l Baccalaureate North America	\$8,110.00
9/8/2015	161763	IB Org of N America	\$8,110.00
9/8/2015	161764	Irving ISD	\$5,000.00
9/8/2015	161765	Jl Specialty Services Inc	\$2,160.00
9/8/2015	161766	Jason's Deli	\$322.57
9/8/2015	161767	Journey House Travel	\$950.00
9/8/2015	161768	Journey House Travel	\$1,157.39
9/8/2015	161769	Michael Kelley	\$111.45
9/8/2015	161770	Kroger Texas LP	\$40.12

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9/8/2015	161771	Edward Lawrence	\$102.46
9/8/2015	161772	Legoland Discovery Center DFW	\$250.00
9/8/2015	161773	Lewisville High School	\$100.00
9/8/2015	161774	The Library Store Inc	\$761.97
9/8/2015	161775	Tonya Littmann Graphic Design	\$48.75
9/8/2015	161776	Lowe's Home Centers Inc	\$973.66
9/8/2015	161777	Law Offices of Robert Luna PC	\$32,516.33
9/8/2015	161778	Medco Supply Masune & Surgical Suppl	\$1,034.60
9/8/2015	161779	Meridian Office Systems Inc	\$139.00
9/8/2015	161780	Sandra Morgan	\$450.00
9/8/2015	161781	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$95.00
9/8/2015	161782	National Association of School Nurses (NASN)	\$159.50
9/8/2015	161783	National Geographic Bee	\$200.00
9/8/2015	161784	News-2-You Inc	\$449.00
9/8/2015	161785	Office Depot Inc	\$4,479.21
9/8/2015	161786	Olmsted-Kirk Equipment & Supply	\$7,122.92
9/8/2015	161787	Commercial Door Co of Dallas Inc	\$6,600.00
9/8/2015	161788	Penske Truck Leasing Inc	\$324.00
9/8/2015	161789	Personnel Concepts	\$1,760.65
9/8/2015	161790	Pitney Bowes Global Financial	\$765.00
9/8/2015	161791	Pizza Patron	\$359.34
9/8/2015	161792	Plano Office Supply	\$5,221.66
9/8/2015	161793	Positive Promotions	\$503.00
9/8/2015	161794	Premier Agendas Inc	\$1,295.25
9/8/2015	161795	QEP Inc	\$1,879.43
9/8/2015	161796	Quick Draw Printing	\$3,420.00
9/8/2015	161797	Rainbow Words	\$135.10
9/8/2015	161798	Ranch Iv Donuts	\$65.00
9/8/2015	161799	Really Good Stuff Inc	\$1,560.85
9/8/2015	161800	Reliable Tool Service	\$365.00
9/8/2015	161801	Riverside Publishing/HM Receivables	\$2,490.40
9/8/2015	161802	Kevin Roberts	\$55.00
9/8/2015	161803	Safesite Inc	\$601.00
9/8/2015	161804	Salesmanship Club Youth and	\$500.00
9/8/2015	161805	Patterson Medical Supply, Inc.	\$387.36
9/8/2015	161806	Scholastic Inc	\$4,677.75
9/8/2015	161807	Scholastic Inc	\$1,298.12
9/8/2015	161808	School Datebooks Inc	\$1,839.68
9/8/2015	161809	School Mate	\$405.00
9/8/2015	161810	SCHOOL SPECIALTY	\$1,569.92
9/8/2015	161811	Sas Security Alarm Service Co Inc	\$1,980.51
9/8/2015	161812	Shoppa's Material Handling Ltd	\$36,776.00
9/8/2015	161813	Sierra Springs	\$21.74
9/8/2015	161814	Smartgroup Systems	\$1,122.00
9/8/2015	161815	Solid Bridge Software	\$3,034.00
9/8/2015	161816	Source Inc	\$1,038.00
9/8/2015	161817	Sysco Food Services of Dallas LP	\$120,537.83
9/8/2015	161818	TESCO	\$5,335.44
9/8/2015	161819	Texas Association of Supervisors of Mathematics/Cathy Banks	\$890.00
9/8/2015	161820	Texas Association of Supervisors of Mathematics/Cathy Banks	\$800.00
9/8/2015	161821	Texas Tech University	\$1,009.84
9/8/2015	161822	Teacher's Discovery (Foreign)	\$82.76
9/8/2015	161823	Texas Association of School	\$150.00
9/8/2015	161824	Texas Association of School	\$220.00
9/8/2015	161825	Texas Association of School	\$110.00
9/8/2015	161826	Texas Association of School	\$5,225.00
9/8/2015	161827	Texas Association Of Secondary School Principals	\$210.00
9/8/2015	161828	Texas Computer Education Association	\$45.00
9/8/2015	161829	Texas Education News	\$215.00
9/8/2015	161830	Tote Unlimited	\$614.37
9/8/2015	161831	The Trane Company	\$487.50
9/8/2015	161832	UIL Region 24 Music	\$1,540.00
9/8/2015	161833	Jared Venia	\$55.00
9/8/2015	161834	Verizon Southwest Inc	\$134.84
9/8/2015	161835	Matthew E Walker	\$130.70
9/8/2015	161836	Western-BRW Paper Co Inc	\$20,580.00
9/8/2015	161837	Joel Williams	\$55.00

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9/8/2015	161838	Wisdom Works Screenprinting	\$640.00
9/8/2015	161839	PETTY CASH - Robert Tipton	\$500.00
9/8/2015	161840	Carrier Enterprise	\$270.86
9/8/2015	161841	Fastsigns of Carrollton	\$195.00
9/8/2015	161842	Anderson's	\$1,309.92
9/8/2015	161843	North Texas Tollway Authority	\$43.74
9/8/2015	161844	Stumps Prom & Party / One Party Place	\$337.75
9/8/2015	161845	Gopher Sport	\$221.70
9/8/2015	161846	Mercado Juarez Catering	\$797.45
9/8/2015	161847	McAlisters Deli	\$383.88
9/8/2015	161848	Sam's Club	\$1,685.20
9/8/2015	161849	EF Institute for Cultural Exchan	\$394.10
9/8/2015	161850	Texas Elementary Principals and Supervisors Association	\$806.00
9/8/2015	161851	Michael D. Clark	\$85.00
9/8/2015	161852	Savannah Cafe and Bakery	\$179.20
9/8/2015	161853	Lone Star Percussion	\$4,245.00
9/8/2015	161854	Professional Instrument Repair	\$1,000.00
9/8/2015	161855	Dawn Davis	\$85.62
9/8/2015	161856	Climatec, LLC	\$820.00
9/8/2015	161857	Evan Barger	\$120.00
9/8/2015	161858	Trey Peters	\$85.00
9/8/2015	161859	Morphotrust USA, LLC	\$2,010.80
9/8/2015	161860	Personalized Promotions	\$607.50
9/8/2015	161861	Sew Much Fun	\$1,010.00
9/8/2015	161862	Republic Services of Dallas	\$20,590.49
9/8/2015	161863	All American Flags and Banners,	\$1,964.00
9/8/2015	161864	Michael K. Tripp	\$95.00
9/8/2015	161865	C.W. Photography & Video's	\$475.00
9/8/2015	161866	Magnus Mobility Systems, Inc.	\$800.00
9/8/2015	161867	Brett Little	\$177.00
9/8/2015	161868	Varidesk LLC	\$1,275.00
9/8/2015	161869	Sean McComb	\$527.78
9/8/2015	161870	Thyssenkrupp Elevator Corporatio	\$2,029.50
9/8/2015	161871	Dallas Max Painting and Remodeli	\$7,320.00
9/8/2015	161872	The Brokerage Store, Inc	\$95,615.00
9/8/2015	161873	Keny Castro	\$208.49
9/8/2015	161874	Carmen Salaman-Rodriguez	\$8.50
9/8/2015	161875	Intercontinental Dallas	\$1,250.00
9/8/2015	161876	Marisa Huddleston	\$53.50
9/8/2015	161877	Noemi Mendez-Hyams	\$24.25
9/8/2015	161878	Cecilia Navarrete	\$21.00
9/8/2015	161879	Rebecca Coolbaugh	\$100.00
9/8/2015	161880	Ebonie Jones	\$13.20
9/8/2015	161881	Eun Young Choi	\$126.00
9/8/2015	161882	Jeffrey Neil Dickson	\$100.00
9/8/2015	161883	Thomas W. Gilliam Jr.	\$103.00
9/8/2015	161884	John E. Collins	\$91.23
9/8/2015	161885	Samuel P. Dela Cerda	\$900.00
9/8/2015	161886	Miguel Morales	\$6.49
9/8/2015	161887	John Zercher	\$538.40
9/8/2015	161888	Khamphiangta Odenwalt	\$239.25
9/8/2015	161889	Dianne Chatman	\$30.00
9/8/2015	161890	Eddie Weakley	\$11.00
9/8/2015	161891	Lisa Bates	\$23.58
9/8/2015	161892	Anna Brady	\$25.00
9/8/2015	161893	Samantha Bumpass	\$100.34
9/8/2015	161894	Shashawn Campbell	\$95.47
9/8/2015	161895	Kimberly Chow-Jackson	\$495.14
9/8/2015	161896	Ahveance Jones	\$239.79
9/8/2015	161897	Vanessa Leos	\$114.92
9/8/2015	161898	Julie Lowrey	\$40.00
9/8/2015	161899	James Otto	\$43.44
9/8/2015	161900	Joe Pouncy	\$167.80
9/8/2015	161901	Gregory Seale	\$1,168.00
9/8/2015	161902	Rhonda Shepard	\$559.86
9/8/2015	161903	Sherie Skruch	\$254.30
9/8/2015	161904	Tonya Tillman	\$50.00

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9/8/2015	161905	Mathew Warnock	\$241.68
9/8/2015	161906	Martin Wesley	\$653.87
9/8/2015	161907	Lindsay Wiggins	\$10.00
9/8/2015	161908	Fred Wilmot	\$40.00
9/9/2015	161909	American Express	\$7,886.64
9/14/2015	161913	AT&T Mobility	\$1,786.41
9/14/2015	161914	A Turtle Loves Me	\$1,132.68
9/14/2015	161915	Lenny Adrian	\$90.00
9/14/2015	161916	George B Alden Jr	\$95.00
9/14/2015	161917	Alonti Cafe & Catering	\$659.94
9/14/2015	161918	Gregg A Anderson	\$168.75
9/14/2015	161919	Association for Compensatory Educators of Texas	\$365.00
9/14/2015	161920	Association for Supervision &	\$506.00
9/14/2015	161921	Association for Supervision & Curriculmu Development	\$215.10
9/14/2015	161922	Association for Supervision &	\$239.00
9/14/2015	161923	Atmos Energy	\$649.62
9/14/2015	161924	BWI Company Inc	\$616.00
9/14/2015	161925	Badge-A-Minit Ltd Inc	\$466.90
9/14/2015	161926	Balfour	\$23.02
9/14/2015	161927	Jon Harrel Barger	\$60.00
9/14/2015	161928	The Booksource Inc	\$19,454.14
9/14/2015	161929	Jason Clint Box	\$651.75
9/14/2015	161930	CDW Government Inc	\$2,384.00
9/14/2015	161931	CVR Computer Supplies Inc	\$344.00
9/14/2015	161932	Justin Lance Cannon	\$157.50
9/14/2015	161933	CFB Basketball Officials Association	\$1,028.00
9/14/2015	161934	Cengage Learning dba National Geographic	\$18,499.91
9/14/2015	161935	Center for Applied Linguistics/	\$800.00
9/14/2015	161936	Richard Chapman Jr	\$60.00
9/14/2015	161937	Christ Community Connection	\$800.00
9/14/2015	161938	City of Carrollton	\$11,259.87
9/14/2015	161939	City of Carrollton	\$50.00
9/14/2015	161940	City of Dallas	\$12,886.45
9/14/2015	161941	City of Dallas	\$400.00
9/14/2015	161942	City of Farmers Branch	\$1,607.35
9/14/2015	161943	City of Irving-Municipal Services	\$5,882.01
9/14/2015	161944	The College Board	\$1,485.00
9/14/2015	161945	The College Board	\$365.00
9/14/2015	161946	Colorid LLC	\$130.00
9/14/2015	161947	Community Coffee Co LLCompany	\$164.00
9/14/2015	161948	John Cook & Associates Inc	\$583,032.00
9/14/2015	161949	Clayton L Copeland	\$85.00
9/14/2015	161950	Coppell High School	\$330.00
9/14/2015	161951	Corporate Coffee & Water Co	\$289.50
9/14/2015	161952	CoServ Electric	\$1,614.02
9/14/2015	161953	Crisis Prevention Institute Inc	\$150.00
9/14/2015	161954	Dallas Central Appraisal District	\$167,140.00
9/14/2015	161955	Dallas County Schools	\$11,283.60
9/14/2015	161956	Dallas Stars LP	\$2,475.00
9/14/2015	161957	Dallas Symphony Association Inc	\$565.50
9/14/2015	161958	Carl Davis	\$90.00
9/14/2015	161959	Delcom Group LP	\$497.00
9/14/2015	161960	Billy Ryan High School	\$100.00
9/14/2015	161961	Department of Public Safety	\$1,251.00
9/14/2015	161962	Domino' S Pizza	\$349.03
9/14/2015	161963	Dunbar Armored	\$2,273.92
9/14/2015	161964	EMC Texas	\$329.00
9/14/2015	161965	Eagle Mountain-Saginaw ISD	\$150.00
9/14/2015	161966	Education Service Center	\$1,122.00
9/14/2015	161967	Educational Products Inc	\$1,647.75
9/14/2015	161968	Encon Systems Inc	\$169.56
9/14/2015	161969	Farmers Branch Rotary Club	\$1,000.00
9/14/2015	161970	Fastenal Co Inc	\$305.32
9/14/2015	161971	Federal Express Corporation	\$54.54
9/14/2015	161972	Flower Mound High School	\$75.00
9/14/2015	161973	Fort Worth Zoological Inc	\$480.00
9/14/2015	161974	Paul C Fritz	\$206.25

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9/14/2015	161975	Game Time	\$8,010.50
9/14/2015	161976	Grainger	\$466.41
9/14/2015	161977	Greater Irving Las Colinas Chamber of Commerce	\$1,150.00
9/14/2015	161978	Green Meadows Cultural Events Inc	\$1,341.00
9/14/2015	161979	David M Gregory	\$60.00
9/14/2015	161980	Shannon T Hartzell	\$157.50
9/14/2015	161981	Hobby Lobby Creative Center	\$991.75
9/14/2015	161982	Jason's Deli	\$705.00
9/14/2015	161983	Anthony Jefferson	\$95.00
9/14/2015	161984	Johnson Printing Service	\$3,375.00
9/14/2015	161985	Journey House Travel	\$679.19
9/14/2015	161986	Dameon Kaiser	\$90.00
9/14/2015	161987	Kelly-Moore Paint Co Inc	\$281.89
9/14/2015	161988	Kroger Texas LP	\$762.84
9/14/2015	161989	Love and Logic Institute Inc	\$99.00
9/14/2015	161990	Lowe's Home Centers Inc	\$181.03
9/14/2015	161991	McShan Florist Inc	\$170.00
9/14/2015	161992	Medco Supply Masune & Surgical Suppl	\$736.67
9/14/2015	161993	Meridian Office Systems Inc	\$124.00
9/14/2015	161994	Metrocrest Chamber of Commerce	\$100.00
9/14/2015	161995	Sandra Morgan	\$4,360.00
9/14/2015	161996	Movie Licensing USA	\$412.00
9/14/2015	161997	Patrick A Murphy	\$206.25
9/14/2015	161998	North Texas Longhorns NFL District	\$60.00
9/14/2015	161999	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$95.00
9/14/2015	162000	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$250.00
9/14/2015	162001	National Federation of State High School Association	\$530.21
9/14/2015	162002	Joseph Olen Nault	\$192.50
9/14/2015	162003	News-2-You Inc	\$449.00
9/14/2015	162004	Nuevo Leon Tortilla Factory &	\$1,700.32
9/14/2015	162005	Oak Farms Dairy	\$27,750.45
9/14/2015	162006	Office Depot Inc	\$4,536.87
9/14/2015	162007	Commercial Door Co of Dallas Inc	\$2,400.00
9/14/2015	162008	Ready Refresh	\$69.82
9/14/2015	162009	P&E Printing	\$1,586.25
9/14/2015	162010	PD Signs & Graphics	\$60.00
9/14/2015	162011	Paradise Produce	\$6,822.38
9/14/2015	162012	Jason Richard Peattie	\$157.50
9/14/2015	162013	JW Pepper & Son, Inc.	\$194.99
9/14/2015	162014	Phi Delta Kappa International Inc	\$90.00
9/14/2015	162015	Pitney Bowes	\$2,000.00
9/14/2015	162016	Plano Office Supply	\$5,675.25
9/14/2015	162017	Premier Agendas Inc	\$2,025.50
9/14/2015	162018	Prime Source	\$677.00
9/14/2015	162019	Pro-Ed Inc	\$411.07
9/14/2015	162020	Pro Tape Signs & Graphics	\$580.00
9/14/2015	162021	Parks Coffee	\$161.60
9/14/2015	162022	Prologic Technology Systems Inc	\$407,460.79
9/14/2015	162023	Pyramid School Products	\$5,216.40
9/14/2015	162024	Quality Sound & Communications	\$17,600.00
9/14/2015	162025	Quality Services	\$189.89
9/14/2015	162026	Really Good Stuff Inc	\$145.72
9/14/2015	162027	Michael L Reeves	\$90.00
9/14/2015	162028	Roach Howard Smith and Barton	\$447,950.78
9/14/2015	162029	Royal Catering Inc	\$581.70
9/14/2015	162030	Henry Schein Inc	\$911.00
9/14/2015	162031	Schindler Refrigeration Co	\$3,713.87
9/14/2015	162032	Scholastic Inc	\$536.25
9/14/2015	162033	School Mate	\$3,908.05
9/14/2015	162034	SCHOOL SPECIALTY	\$373.63
9/14/2015	162035	Scripps National Spelling Bee Inc	\$143.50
9/14/2015	162036	Whitt Smith	\$126.00
9/14/2015	162037	SMU Dining Service	\$1,557.23
9/14/2015	162038	Star Community Newspapers	\$1,320.00
9/14/2015	162039	Sysco Food Services of Dallas LP	\$1,502.34
9/14/2015	162040	Texas Excavation Safety System Inc	\$872.10
9/14/2015	162041	Dennis Taylor	\$90.00

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9/14/2015	162042	Extension Conference Services	\$150.00
9/14/2015	162043	Texas Academic Decathlon	\$1,300.00
9/14/2015	162044	Texas Association of School Boards Inc (TASB)	\$2,265.00
9/14/2015	162045	Texas Association of School	\$150.00
9/14/2015	162046	Texas Association of School	\$290.00
9/14/2015	162047	Texas Association of Student Councils District 3	\$30.00
9/14/2015	162048	Texas Barcode Systems	\$238.63
9/14/2015	162049	Texas Council for Social Studies	\$230.00
9/14/2015	162050	Texas Interscholastic Swim Coach Association	\$140.00
9/14/2015	162051	Texas IB Schools/Workshop	\$300.00
9/14/2015	162052	Texas Social Studies Supervisors Association	\$300.00
9/14/2015	162053	Texas Speech Communication Association	\$440.00
9/14/2015	162054	Texas State Board of	\$75.00
9/14/2015	162055	Texas State Board of	\$15.00
9/14/2015	162056	Texas Tech University	\$100.00
9/14/2015	162057	The Trane Company	\$1,693.19
9/14/2015	162058	Universal Cheerleader Association	\$989.00
9/14/2015	162059	University of North Texas	\$637.50
9/14/2015	162060	University of Texas at Austin	\$350.00
9/14/2015	162061	Johnathon E Vanderhoff	\$85.00
9/14/2015	162062	Verizon Southwest Inc	\$91.43
9/14/2015	162063	Walsh Gallegos Trevino Russo & Kyle P.C.	\$14,557.50
9/14/2015	162064	Shanna L Weissmann	\$105.00
9/14/2015	162065	Western-BRW Paper Co Inc	\$2,156.00
9/14/2015	162066	Western Psychological Services	\$228.80
9/14/2015	162067	Walter Wilkinson	\$90.00
9/14/2015	162068	Jack W Williams Jr	\$90.00
9/14/2015	162069	Jim R Zoda	\$90.00
9/14/2015	162070	Constellation NewEnergy Inc.	\$120,622.10
9/14/2015	162071	Fulcrum Consulting Inc.	\$5,684.00
9/14/2015	162072	PETTY CASH - Randi Wells	\$209.58
9/14/2015	162073	Otis Kue	\$168.75
9/14/2015	162074	Jason Wylie	\$213.75
9/14/2015	162075	Jeffrey M Heinemeyer	\$202.50
9/14/2015	162076	Ad Valorem	\$2,639.06
9/14/2015	162077	Ad Valorem	\$3,537.29
9/14/2015	162078	Ad Valorem	\$303.35
9/14/2015	162079	Allen Hollis	\$213.75
9/14/2015	162080	Walter E. Tubbs	\$85.00
9/14/2015	162081	Texas AirSystems LLC	\$895.00
9/14/2015	162082	AT&T Performing Arts Center	\$870.00
9/14/2015	162083	The Victoria Restaurant	\$100.00
9/14/2015	162084	Gopher Sport	\$165.00
9/14/2015	162085	Warren Instructional Network	\$2,240.00
9/14/2015	162086	The Hotel @ Times Square	\$6,672.42
9/14/2015	162087	Alamo Insurance Group	\$107,533.00
9/14/2015	162088	Chick-Fil-A/ Trinity Mills FSU	\$300.17
9/14/2015	162089	Standard Coffee Service Company	\$319.00
9/14/2015	162090	Robert L. Stuart	\$168.75
9/14/2015	162091	Sam's Club	\$1,249.41
9/14/2015	162092	Council of Educators for Student	\$580.00
9/14/2015	162093	David Scott Christopher	\$90.00
9/14/2015	162094	WhyTry, LLC	\$198.00
9/14/2015	162095	Perot Museum of Nature and Scien	\$100.00
9/14/2015	162096	Savannah Cafe and Bakery	\$227.00
9/14/2015	162097	Garratt-Callahan Company	\$1,125.00
9/14/2015	162098	The Master Teacher, Inc.	\$32.95
9/14/2015	162099	Winfield Solutions LLC	\$110.00
9/14/2015	162100	Trail Of Breadcrumbs, LLC	\$240.00
9/14/2015	162101	Northstar Builders Group	\$2,178,632.00
9/14/2015	162102	Your Choice Lawn Care	\$2,335.00
9/14/2015	162103	LEXINGTON ACQUIPORT	\$19,852.50
9/14/2015	162104	MSB Consulting Group, LLC	\$1,904.03
9/14/2015	162105	Philip Hare	\$168.75
9/14/2015	162106	Courtney Branch	\$60.00
9/14/2015	162107	Post Hoc Press, LLC	\$272.00
9/14/2015	162108	Evan Barger	\$60.00

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9/14/2015	162109	Mathew W Burnham	\$168.75
9/14/2015	162110	Riverstar Farms	\$125.00
9/14/2015	162111	Tyler L. Eberhart	\$168.75
9/14/2015	162112	Lake Highlands Wildcat Club	\$250.00
9/14/2015	162113	Flower Mound High School Golf Bo	\$280.00
9/14/2015	162114	Sew Much Fun	\$1,788.00
9/14/2015	162115	OCHOTORENA GREG & SAVANCHIT MANI	\$198.53
9/14/2015	162116	TnJ's Printing, LLC	\$1,702.25
9/14/2015	162117	Stantec Architecture Inc.	\$29,576.45
9/14/2015	162118	Richardson High School Athletic	\$220.00
9/14/2015	162119	Ryan McLemore	\$90.00
9/14/2015	162120	Aqua-Rec, Inc.	\$165.00
9/14/2015	162121	Cheryl Worthey	\$157.50
9/14/2015	162122	Labatt Food Service, LLC	\$988.50
9/14/2015	162123	RR Books	\$1,335.96
9/14/2015	162124	SupplyWorks	\$256.32
9/14/2015	162125	Westlake Hardware, Inc.	\$149.26
9/14/2015	162126	Krum Independent School District	\$300.00
9/14/2015	162127	All American Fitness Equipment	\$85,378.36
9/14/2015	162128	Best Buy For Business	\$358.01
9/14/2015	162129	Krebs Brothers Restaurant Supply Co	\$15,513.01
9/14/2015	162130	Wildcat Manufacturing	\$14,860.00
9/14/2015	162131	Shred-It US	\$606.63
9/14/2015	162132	D&L Entertainment Services, Inc.	\$669.75
9/14/2015	162133	D&L Entertainment Services, Inc.	\$634.50
9/14/2015	162134	Legends OWO, LLC	\$488.00
9/14/2015	162135	Lockdown Resources	\$135.00
9/14/2015	162136	Timothy Gant	\$180.00
9/14/2015	162137	Michael D. Huffman	\$378.00
9/14/2015	162138	Curtis Darrough II	\$105.00
9/14/2015	162139	Carrie Brown	\$96.42
9/14/2015	162140	Daisy Gonzales	\$12.00
9/14/2015	162141	Dayoung Young	\$100.00
9/14/2015	162142	Kathy Tran	\$18.00
9/14/2015	162143	Kristina Maher	\$38.63
9/14/2015	162144	Lashunta Tillman	\$10.00
9/14/2015	162145	Tabitha G. Leathers	\$10.55
9/14/2015	162146	Thomas Hubbard	\$85.00
9/14/2015	162147	Houston Metropolitan Dance Cente	\$300.00
9/14/2015	162148	Blinn College	\$573.75
9/14/2015	162149	Valerie Barron	\$250.00
9/14/2015	162150	Scarbrough, Medlin & Associates,	\$94,154.00
9/14/2015	162151	NATIONSTAR MORTGAGE	\$110.98
9/14/2015	162152	JASON HUNT	\$162.94
9/14/2015	162153	JOYCE E. RUMMEL	\$140.16
9/14/2015	162154	SPOK, Inc.	\$6.08
9/14/2015	162155	Anne Barnhill	\$15.47
9/14/2015	162156	Daniel Bracamontes	\$106.96
9/14/2015	162157	Asheley Brown	\$202.60
9/14/2015	162158	Cindy Bryant	\$43.04
9/14/2015	162159	Yanet Cardoza	\$340.07
9/14/2015	162160	Tamara Coalson	\$75.00
9/14/2015	162161	Sandra Cowan	\$10.43
9/14/2015	162162	Donna Freis	\$25.13
9/14/2015	162163	Kathleen Frye	\$150.00
9/14/2015	162164	Elizabeth Gostomski	\$77.25
9/14/2015	162165	Marcia Harbour	\$38.71
9/14/2015	162166	Philip Jackson	\$133.49
9/14/2015	162167	Leon Jones	\$257.00
9/14/2015	162168	Caroline Kinlaw	\$907.28
9/14/2015	162169	Sara Kreymer	\$17.42
9/14/2015	162170	Marc Lechlitner	\$35.00
9/14/2015	162171	Mindy Lindquist	\$43.70
9/14/2015	162172	Ellen McLoughlin	\$290.00
9/14/2015	162173	Bridget O'Connor	\$100.50
9/14/2015	162174	Patricia Parker	\$677.30
9/14/2015	162175	Joe Pouncy	\$317.22

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9/14/2015	162176	Kathryn Schaeffer	\$134.25
9/14/2015	162177	Gregory Seale	\$450.00
9/14/2015	162178	Aziz Sheriff	\$47.14
9/14/2015	162179	Terry Smith	\$384.00
9/14/2015	162180	Jill Speckert	\$476.50
9/14/2015	162181	Allyson Stacy	\$12.42
9/14/2015	162182	Dawn Valentine	\$69.00
9/14/2015	162183	Leah Waters	\$198.00
9/14/2015	162184	Deborah Williams	\$136.00
9/14/2015	162185	Lisa Williams	\$65.79
9/14/2015	162186	Dallas Symphony Association Inc	\$1,079.00
9/21/2015	162212	Dayoung Young	\$100.00
9/21/2015	162213	Anna Brady	\$25.00
9/21/2015	162214	Association for Information & Image Mgmt	\$169.00
9/21/2015	162215	AT&T Long Distance	\$995.95
9/21/2015	162216	AT&T	\$27,569.21
9/21/2015	162217	AT&T Corp Teleconference Service	\$248.68
9/21/2015	162218	Timothy E Adams	\$95.00
9/21/2015	162219	AdvancED	\$750.00
9/21/2015	162220	Alonti Cafe & Catering	\$666.00
9/21/2015	162221	Altex Electronics Ltd	\$397.33
9/21/2015	162222	Altura Communications Solutions	\$465.00
9/21/2015	162223	Apple	\$786.90
9/21/2015	162224	Arlington ISD	\$400.00
9/21/2015	162225	Martin High School	\$228.00
9/21/2015	162226	Artreach Dallas Inc	\$425.00
9/21/2015	162227	Association for Supervision &	\$402.30
9/21/2015	162228	Association for Supervision &	\$53.10
9/21/2015	162229	Association for Supervision &	\$89.00
9/21/2015	162230	Association for Supervision &	\$59.00
9/21/2015	162231	Aves Audio Visual Sys Inc	\$1,806.00
9/21/2015	162232	Austin Turf & Tractor Inc	\$116.12
9/21/2015	162233	Jon Harrel Barger	\$120.00
9/21/2015	162234	The Booksource Inc	\$1,469.88
9/21/2015	162235	Mark Bowden	\$87.78
9/21/2015	162236	Brookhaven Country Club	\$10,120.50
9/21/2015	162237	CDW Government Inc	\$92.86
9/21/2015	162238	Carrollton-Farmers Branch ISD Education Foundation	\$225.68
9/21/2015	162239	Carolina Biological Supply Co	\$529.00
9/21/2015	162240	James Barry Chapman	\$165.00
9/21/2015	162241	Richard Chapman Jr	\$180.00
9/21/2015	162242	City of Carrollton	\$45.00
9/21/2015	162243	City of Carrollton	\$38,488.31
9/21/2015	162244	City of Coppell	\$7,253.89
9/21/2015	162245	City of Dallas	\$14,940.22
9/21/2015	162246	City of Dallas	\$300.00
9/21/2015	162247	City of Farmers Branch	\$2,785.52
9/21/2015	162248	City of Farmers Branch	\$40.00
9/21/2015	162249	Commercial Risk Services Inc	\$4,000.00
9/21/2015	162250	Coppell Chamber of Commerce	\$450.00
9/21/2015	162251	Corner Bakery	\$88.00
9/21/2015	162252	Corporate Coffee & Water Co	\$346.05
9/21/2015	162253	D&S Marketing Systems Inc	\$592.35
9/21/2015	162254	Daily Commercial Record Inc	\$202.12
9/21/2015	162255	Dallas County Schools	\$422,107.78
9/21/2015	162256	Dallas ISD/Athletics Department	\$280.00
9/21/2015	162257	David's Instrument Repair Inc	\$1,147.80
9/21/2015	162258	Delcom Group LP	\$5,431.49
9/21/2015	162259	Denton ISD	\$50.00
9/21/2015	162260	Destination Imagination Inc	\$1,215.00
9/21/2015	162261	Domino' S Pizza	\$79.49
9/21/2015	162262	Dream Ranch Office Supplies	\$10,116.22
9/21/2015	162263	Education In Action Inc	\$200.00
9/21/2015	162264	Educational Products Inc	\$9,676.69
9/21/2015	162265	EFI Global Inc	\$1,190.00
9/21/2015	162266	Karen K Ferrell	\$150.00
9/21/2015	162267	Flipdog Sportswear	\$1,001.00

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9/21/2015	162268	Flower Mound High School	\$300.00
9/21/2015	162269	Frisco ISD / Frisco High School	\$275.00
9/21/2015	162270	Genesee Supply Company Inc	\$226.50
9/21/2015	162271	Green Meadows Cultural Events Inc	\$3,890.00
9/21/2015	162272	David M Gregory	\$180.00
9/21/2015	162273	H&M Vending Services	\$332.30
9/21/2015	162274	Hank Haney Golf @ Vista Ridge	\$400.00
9/21/2015	162275	Shannon T Hartzell	\$168.00
9/21/2015	162276	Enterprise Rent A Car Tolls	\$192.22
9/21/2015	162277	Hurst-Eules-Bedford ISD	\$220.00
9/21/2015	162278	Image Imprinting Inc	\$180.00
9/21/2015	162279	Int'l Baccalaureate North America	\$19,442.00
9/21/2015	162280	Jason's Deli	\$143.90
9/21/2015	162281	Jesuit College Prep School	\$300.00
9/21/2015	162282	Jostens Inc	\$658.00
9/21/2015	162283	Journey House Travel	\$4,687.20
9/21/2015	162284	Journey House Travel	\$988.00
9/21/2015	162285	Journey House Travel	\$298.99
9/21/2015	162286	Kaduceus Holdings Inc	\$7,500.00
9/21/2015	162287	Edward C Klecka	\$90.00
9/21/2015	162288	David Koelz	\$6,390.00
9/21/2015	162289	Kroger Texas LP	\$253.96
9/21/2015	162290	Lennox Industries Inc	\$843.76
9/21/2015	162291	Marcus High School	\$650.00
9/21/2015	162292	Liberty Flags Inc	\$310.00
9/21/2015	162293	The Library Store Inc	\$81.62
9/21/2015	162294	Lone Star Overnight	\$12.51
9/21/2015	162295	Lovejoy ISD	\$435.00
9/21/2015	162296	Lowe's Home Centers Inc	\$6,589.38
9/21/2015	162297	Law Offices of Robert Luna PC	\$734.00
9/21/2015	162298	Matheson Tri-Gas Inc	\$18.54
9/21/2015	162299	Medco Supply Masune & Surgical Suppl	\$225.00
9/21/2015	162300	Metrocrest Social Services Center	\$115.00
9/21/2015	162301	Metrocrest Social Services Center	\$1,000.00
9/21/2015	162302	Mobile Ed Productions Inc	\$895.00
9/21/2015	162303	Sandra Morgan	\$1,299.00
9/21/2015	162304	Joseph A Morris	\$96.84
9/21/2015	162305	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$385.00
9/21/2015	162306	Northwest ISD	\$60.00
9/21/2015	162307	Northwest ISD	\$400.00
9/21/2015	162308	Oak Farms Dairy	\$370.50
9/21/2015	162309	Office Depot Inc	\$11,056.14
9/21/2015	162310	O'Reilly Auto Parts-First Call	\$374.37
9/21/2015	162311	Kenneth J Owens	\$55.00
9/21/2015	162312	Ready Refresh	\$53.45
9/21/2015	162313	P&E Printing	\$2,241.00
9/21/2015	162314	Paradise Produce	\$260.15
9/21/2015	162315	Penske Truck Leasing Inc	\$115.23
9/21/2015	162316	Pepwear LLC	\$1,538.00
9/21/2015	162317	The Perfect Performance LLC	\$1,120.00
9/21/2015	162318	Pitney Bowes Inc	\$660.00
9/21/2015	162319	Pitney Bowes	\$4,000.00
9/21/2015	162320	Pizza Patron	\$840.00
9/21/2015	162321	Plano Office Supply	\$246.75
9/21/2015	162322	Planet Technologies Inc	\$11,703.12
9/21/2015	162323	Pyramid School Products	\$14,743.32
9/21/2015	162324	Quality Services	\$1,525.69
9/21/2015	162325	Really Good Stuff Inc	\$2,432.54
9/21/2015	162326	Michael L Reeves	\$105.00
9/21/2015	162327	JJ Pearce High School	\$250.00
9/21/2015	162328	Richardson ISD	\$700.00
9/21/2015	162329	Rio Grande	\$1,195.73
9/21/2015	162330	Riverside Publishing/HM Receivables	\$543.74
9/21/2015	162331	Riverchase Golf Course	\$400.00
9/21/2015	162332	Henry Schein Inc	\$87.60
9/21/2015	162333	Schindler Refrigeration Co	\$572.10
9/21/2015	162334	Scholastic Inc	\$4,677.75

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9/21/2015	162335	School Mate	\$1,488.98
9/21/2015	162336	SCHOOL SPECIALTY	\$2,916.88
9/21/2015	162337	School Specialty	\$17.54
9/21/2015	162338	Scripps National Spelling Bee Inc	\$143.50
9/21/2015	162339	Scripps National Spelling Bee Inc	\$143.50
9/21/2015	162340	Six Flags Over Texas/Ticket Office	\$1,128.67
9/21/2015	162341	Sky Ranches Inc	\$962.50
9/21/2015	162342	Pete Slaughter	\$165.00
9/21/2015	162343	Smartgroup Systems	\$133.08
9/21/2015	162344	Brenda K Smith	\$87.78
9/21/2015	162345	Whitt Smith	\$90.00
9/21/2015	162346	Solution Tree LLC	\$2,676.00
9/21/2015	162347	Sprint Communications	\$34.47
9/21/2015	162348	Sysco Food Services of Dallas LP	\$191,916.58
9/21/2015	162349	Systemsgo	\$3,000.00
9/21/2015	162350	Teams Users Group	\$500.00
9/21/2015	162351	Telvent DTN Inc	\$12,132.00
9/21/2015	162352	Texas Academic Decathlon	\$5,000.00
9/21/2015	162353	Texas Association for Alternative Education	\$40.00
9/21/2015	162354	Texas Association of School	\$290.00
9/21/2015	162355	Texas Association of School	\$175.00
9/21/2015	162356	Texas Association of Student Councils District 3	\$15.00
9/21/2015	162357	Texas Association of School Administrators	\$250.00
9/21/2015	162358	Texas Council for Social Studies	\$555.00
9/21/2015	162359	Texas High School Athletic Directors Association	\$110.00
9/21/2015	162360	TISCA Clinic Registration	\$600.00
9/21/2015	162361	TMEA Region XXIV High Sch Vocal	\$50.00
9/21/2015	162362	Time Warner Cable Inc	\$27,086.92
9/21/2015	162363	Kevin Tolliver	\$92.10
9/21/2015	162364	Marty Toole	\$55.00
9/21/2015	162365	Tote Unlimited	\$394.94
9/21/2015	162366	Two Guys From Italy Inc	\$965.00
9/21/2015	162367	Texas Association for the Gifted & Talented	\$460.00
9/21/2015	162368	Sargent Welch Scientific Co	\$2,070.72
9/21/2015	162369	Johnathon E Vanderhoff	\$90.00
9/21/2015	162370	Verizon Southwest Inc	\$101.80
9/21/2015	162371	Victory Briefs LLC	\$150.00
9/21/2015	162372	Ricky Wadley	\$93.00
9/21/2015	162373	Wal Mart	\$456.21
9/21/2015	162374	George E Washington	\$100.48
9/21/2015	162375	Weldon Williams & Lick Inc	\$473.25
9/21/2015	162376	Western-BRW Paper Co Inc	\$3,290.22
9/21/2015	162377	Western Psychological Services	\$1,017.50
9/21/2015	162378	Jack W Williams Jr	\$95.00
9/21/2015	162379	Olen Williams Inc	\$41,580.00
9/21/2015	162380	Jim R Zoda	\$105.00
9/21/2015	162381	PETTY CASH - Sherie Skruch	\$17.33
9/21/2015	162382	PETTY CASH - Sherie Skruch	\$76.87
9/21/2015	162383	MICKEY PIERSALL GOLF SHOP	\$1,500.00
9/21/2015	162384	Ad Valorem	\$25.99
9/21/2015	162385	Ad Valorem	\$21.76
9/21/2015	162386	Forney Independent School District / North Forney HS	\$200.00
9/21/2015	162387	Forney Independent School Distri	\$200.00
9/21/2015	162388	Smith Holder	\$95.00
9/21/2015	162389	DALLAS COUNTY DISTRICT CLERK	\$339.00
9/21/2015	162390	Fan Cloth LLC	\$2,746.00
9/21/2015	162391	AT&T Performing Arts Center	\$1,615.00
9/21/2015	162392	Sci-Tech Discovery Center	\$800.00
9/21/2015	162393	Warren Instructional Network	\$378.00
9/21/2015	162394	On The Border	\$126.94
9/21/2015	162395	Sam's Club	\$3,403.47
9/21/2015	162396	Sarah Daniels	\$783.00
9/21/2015	162397	Strong Fathers-Strong Families,	\$1,199.00
9/21/2015	162398	Maria Alicia Coindreau	\$97.28
9/21/2015	162399	Perot Museum of Nature and Scien	\$525.00
9/21/2015	162400	Paul Wood	\$95.00
9/21/2015	162401	Michael Anderson	\$98.14

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9/21/2015	162402	PROTECTION ONE ALARM	\$58.65
9/21/2015	162403	Sweet Pipes Inc.	\$328.97
9/21/2015	162404	Aaron Mitchell Weintraub	\$999.00
9/21/2015	162405	Patricia Parker	\$63.50
9/21/2015	162406	Texas School Procedures	\$4,000.00
9/21/2015	162407	MSB Consulting Group, LLC	\$552.64
9/21/2015	162408	Hawaiian Fruit Freeze	\$313.00
9/21/2015	162409	Courtney Branch	\$60.00
9/21/2015	162410	National Scholastic Press Associ	\$1,127.00
9/21/2015	162411	Scott Cotton	\$55.00
9/21/2015	162412	Adam Torma	\$55.00
9/21/2015	162413	Southwest Networks, Inc.	\$1,076.52
9/21/2015	162414	Lake Highlands Wildcat Club	\$300.00
9/21/2015	162415	Flower Mound High School Golf Bo	\$325.00
9/21/2015	162416	John Michael Krenek	\$165.00
9/21/2015	162417	Personalized Promotions	\$595.00
9/21/2015	162418	Sew Much Fun	\$922.00
9/21/2015	162419	Thribhuvan Thakur	\$37.75
9/21/2015	162420	Yellow Folder, LLC	\$4,600.84
9/21/2015	162421	Soccer Innovations	\$38.45
9/21/2015	162422	Association for Unmanned Vehicle	\$169.00
9/21/2015	162423	National September 11 Memorial &	\$384.00
9/21/2015	162424	ACP Direct	\$1,306.45
9/21/2015	162425	Richardson High School Athletic	\$185.00
9/21/2015	162426	Lewisville High School Cross Cou	\$400.00
9/21/2015	162427	Gale Group	\$50.00
9/21/2015	162428	John M. Albart	\$90.00
9/21/2015	162429	Aqua-Rec, Inc.	\$768.00
9/21/2015	162430	Michael K. Tripp	\$92.88
9/21/2015	162431	Sports Career Consulting, LLC	\$1,361.95
9/21/2015	162432	barnesandnoble.com-Nook Media	\$243.20
9/21/2015	162433	Brett Little	\$140.40
9/21/2015	162434	SupplyWorks	\$147.96
9/21/2015	162435	Vento Music and Visual Designs	\$4,000.00
9/21/2015	162436	Malachied Inc DBA The Breakthrough Coach	\$675.00
9/21/2015	162437	Jill A. Darling	\$800.00
9/21/2015	162438	Jaid Avelar	\$90.00
9/21/2015	162439	Trevor Jares	\$70.00
9/21/2015	162440	D&L Entertainment Services, Inc.	\$328.50
9/21/2015	162441	D&L Entertainment Services, Inc.	\$634.50
9/21/2015	162442	SPENCER DAVID J & ANDREA B	\$3,904.69
9/21/2015	162443	Allan Billingsly	\$101.84
9/21/2015	162444	Daniel Shane Lawrence	\$85.00
9/21/2015	162445	Joshua R. Bannerman	\$85.00
9/21/2015	162446	Kelvin Woodburn	\$180.00
9/21/2015	162447	Elaine Coleman	\$40.00
9/21/2015	162448	Surizadai Alvarez	\$100.00
9/21/2015	162449	Reginal Albert	\$55.00
9/21/2015	162450	Patrick Clark	\$55.00
9/21/2015	162451	Anthony Wayne Mathews	\$100.00
9/21/2015	162452	BlanketTop Theatre	\$333.06
9/21/2015	162453	Geoffrey Smyder	\$168.75
9/21/2015	162454	Angela Bush	\$28.30
9/21/2015	162455	Hee J. Kim	\$13.00
9/21/2015	162456	Barbara Harrington	\$65.00
9/21/2015	162457	Overton Films, LLC	\$300.00
9/21/2015	162458	Jacqueline Pereira	\$10.00
9/21/2015	162459	Melanie Frank	\$10.00
9/21/2015	162460	Shagalia Ervin	\$40.00
9/21/2015	162461	Janet Wheeler	\$912.00
9/21/2015	162462	Katie La	\$23.36
9/21/2015	162463	TMF Tours and Travel LLC	\$500.00
9/21/2015	162464	Kayce Brown	\$390.00
9/21/2015	162465	RONNIE MOSLEY	\$195.49
9/21/2015	162466	HARRISON TRACY R.	\$195.49
9/21/2015	162467	COLINA DANIEL ESTEBAN & SUMMER	\$195.49
9/21/2015	162468	RAMIREZ RAYMOND	\$195.49

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9/21/2015	162469	WATKINS WADE & KAITLIN KRUMPOT	\$195.50
9/21/2015	162470	RUSSELL LISA	\$195.49
9/21/2015	162471	MANNING CARRIE A	\$195.50
9/21/2015	162472	SICKLES STUART J & JANET J	\$195.49
9/21/2015	162473	VIRANI ASIF	\$341.14
9/21/2015	162474	CASTANEDA RAY J.	\$46.49
9/21/2015	162475	CASTANO CRISTIAN D & DULCE R AVI	\$195.50
9/21/2015	162476	SMITH JONATHAN ROBERT & TRUONG A	\$195.49
9/21/2015	162477	FULLER JAMIE ANN	\$195.49
9/21/2015	162478	PAGE NICOLE R.	\$195.50
9/21/2015	162479	WHARTON MONICA M. & JOE R.	\$195.49
9/21/2015	162480	WELLS FARGO FIN LSG INC	\$1,689.34
9/21/2015	162481	STIGERS VERONICA & MATTHEW JAY	\$195.50
9/21/2015	162482	CISNEROS GABRIELA	\$195.49
9/21/2015	162483	JANE MARTIN	\$1,555.76
9/21/2015	162484	CORNELIUS ALEXANDER NELSON & NGU	\$195.49
9/21/2015	162485	NATTUVA SRIPAVAN	\$195.50
9/21/2015	162486	MANNING MELVIN R JR & DARINA	\$195.50
9/21/2015	162487	GHAEL NEHA P	\$195.50
9/21/2015	162488	Robyn Callahan	\$171.07
9/21/2015	162489	Angela Lenox	\$182.97
9/21/2015	162490	Dianna Madrid-Lacy	\$9.80
9/21/2015	162491	Christy McClain	\$49.22
9/21/2015	162492	Meagan Meyer	\$105.01
9/21/2015	162493	Vicki Pippin	\$13.80
9/21/2015	162494	Joe Pouncy	\$132.44
9/21/2015	162495	Mark Schallhorn	\$121.33
9/21/2015	162496	A Sherrin	\$29.33
9/21/2015	162497	Helen Thompson	\$17.25
9/21/2015	162498	Jo Ellen Williams	\$233.32
9/28/2015	162503	Elizabeth Binion	\$92.55
9/28/2015	162504	AT&T Mobility	\$46.12
9/28/2015	162505	A Turtle Loves Me	\$239.63
9/28/2015	162506	Jon Morgan Adams	\$105.00
9/28/2015	162507	Altex Electronics Ltd	\$55.57
9/28/2015	162508	Altura Communications Solutions	\$2,774.10
9/28/2015	162509	America On Hold	\$87.00
9/28/2015	162510	American Football Coaches Association	\$170.00
9/28/2015	162511	Apperson	\$1,747.37
9/28/2015	162512	Apple	\$7,995.00
9/28/2015	162513	Artreach Dallas Inc	\$693.00
9/28/2015	162514	Artreach Dallas Inc	\$275.00
9/28/2015	162515	Ashmore Inn & Suites Inc	\$1,364.25
9/28/2015	162516	Association for Supervision &	\$985.00
9/28/2015	162517	Atmos Energy	\$107.44
9/28/2015	162518	Austin Turf & Tractor Inc	\$312.16
9/28/2015	162519	BWI Company Inc	\$1,162.34
9/28/2015	162520	Jon Harrel Barger	\$60.00
9/28/2015	162521	Batteries Plus Inc	\$779.47
9/28/2015	162522	Dick Blick Company	\$1,845.11
9/28/2015	162523	The Booksource Inc	\$3,480.26
9/28/2015	162524	Brian Keith Box	\$412.50
9/28/2015	162525	Jason Clint Box	\$858.75
9/28/2015	162526	Clarence Anthony Burley	\$105.06
9/28/2015	162527	CDW Government Inc	\$530.87
9/28/2015	162528	Camp Grady Spruce YMCA	\$2,601.00
9/28/2015	162529	Justin Lance Cannon	\$168.78
9/28/2015	162530	The Carbone Clinic	\$5,369.41
9/28/2015	162531	Career & Technology Educators of NT	\$45.00
9/28/2015	162532	Carrier Corporation	\$3,000.00
9/28/2015	162533	Carrollton Farmers Branch Rotary Club	\$310.00
9/28/2015	162534	Richard Chapman Jr	\$60.00
9/28/2015	162535	Cintas First Aid & Safety Inc	\$163.24
9/28/2015	162536	City of Carrollton	\$40,708.92
9/28/2015	162537	City of Farmers Branch	\$13,028.79
9/28/2015	162538	City of Irving-Municipal Services	\$24,675.62
9/28/2015	162539	Class Act School Packs	\$6,502.90

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9/28/2015	162540	The College Board	\$365.00
9/28/2015	162541	Commercial Risk Services Inc	\$4,000.00
9/28/2015	162542	John Cook & Associates Inc	\$512,190.45
9/28/2015	162543	Coole School	\$42.00
9/28/2015	162544	Clayton L Copeland	\$170.00
9/28/2015	162545	Coppell Chamber of Commerce	\$300.00
9/28/2015	162546	Coppell Chamber of Commerce	\$90.00
9/28/2015	162547	Corgan Associates Inc	\$17,330.50
9/28/2015	162548	Corner Bakery	\$177.00
9/28/2015	162549	Corporate Coffee & Water Co	\$818.45
9/28/2015	162550	Cultural Assistance Products	\$228.43
9/28/2015	162551	D&H Distributing Co	\$2,861.40
9/28/2015	162552	Daico Supply Company	\$491.84
9/28/2015	162553	Dallas Arboretum & Botanical Society	\$1,180.00
9/28/2015	162554	Dallas County Tax Assessor/Collector	\$139.75
9/28/2015	162555	The Dallas Morning News LP	\$628.60
9/28/2015	162556	Dallas Summer Musicals Inc	\$250.00
9/28/2015	162557	Dallas Symphony Association Inc	\$780.00
9/28/2015	162558	Delcom Group LP	\$5,874.62
9/28/2015	162559	Dell Marketing LP	\$938.00
9/28/2015	162560	Dramatic Publishing Co	\$90.00
9/28/2015	162561	Dramatists Play Service Inc	\$197.29
9/28/2015	162562	Dream Ranch Office Supplies	\$28,315.43
9/28/2015	162563	Enterprise Rent-A-Car	\$329.67
9/28/2015	162564	EMC Texas	\$187.50
9/28/2015	162565	Education Resource Group Inc	\$7,999.00
9/28/2015	162566	Region X ESC Business Office	\$2,394.00
9/28/2015	162567	Education Service Center	\$1,122.00
9/28/2015	162568	Educational Products Inc	\$17,076.99
9/28/2015	162569	Educational Theatre Association	\$75.00
9/28/2015	162570	Estes McClure & Associates Inc	\$32,070.72
9/28/2015	162571	HRdirect	\$331.18
9/28/2015	162572	Federal Express Corporation	\$94.25
9/28/2015	162573	First Class Conferences	\$630.00
9/28/2015	162574	Rogelio Garcia	\$96.80
9/28/2015	162575	General Binding Corp (GBC)	\$592.80
9/28/2015	162576	Grainger	\$89.55
9/28/2015	162577	Green Meadows Cultural Events Inc	\$720.00
9/28/2015	162578	Green Meadows Cultural Events Inc	\$1,530.00
9/28/2015	162579	David M Gregory	\$60.00
9/28/2015	162580	Hackberry Creek Country Club	\$250.00
9/28/2015	162581	William Todd Hall	\$93.39
9/28/2015	162582	Hayes Software Systems	\$3,600.00
9/28/2015	162583	Houghton Mifflin Harcourt	\$2,260.38
9/28/2015	162584	Ricoh USA, Inc.	\$2,518.48
9/28/2015	162585	JEM Resource Partners LP	\$1,278.00
9/28/2015	162586	Jason's Deli	\$135.95
9/28/2015	162587	Kevin Johnson	\$105.20
9/28/2015	162588	Jones School Supply Co Inc	\$706.55
9/28/2015	162589	Jostens Inc	\$120.00
9/28/2015	162590	Journey House Travel	\$1,169.40
9/28/2015	162591	Kapco	\$216.45
9/28/2015	162592	James Kratz	\$105.00
9/28/2015	162593	Mark Krone	\$88.17
9/28/2015	162594	Kroger Texas LP	\$322.60
9/28/2015	162595	Edward Lawrence	\$207.51
9/28/2015	162596	Learning A-Z	\$1,899.35
9/28/2015	162597	Lowe's Home Centers Inc	\$430.54
9/28/2015	162598	William V MacGill	\$57.14
9/28/2015	162599	Meridian Office Systems Inc	\$1,944.00
9/28/2015	162600	Sandra Morgan	\$832.50
9/28/2015	162601	Patrick A Murphy	\$157.50
9/28/2015	162602	National Association of School Nurses (NASN)	\$159.50
9/28/2015	162603	National Career Pathways Network	\$580.00
9/28/2015	162604	Joseph Olen Nault	\$168.75
9/28/2015	162605	News-2-You Inc	\$2,718.90
9/28/2015	162606	North Texas Basketball Officials	\$100.00

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9/28/2015	162607	Oak Farms Dairy	\$185.25
9/28/2015	162608	O'Reilly Auto Parts-First Call	\$205.41
9/28/2015	162609	P&E Printing	\$1,146.70
9/28/2015	162610	Paradise Produce	\$930.97
9/28/2015	162611	NCS Pearson, Inc	\$1,043.74
9/28/2015	162612	JW Pepper & Son, Inc.	\$114.97
9/28/2015	162613	Pizza Patron	\$584.56
9/28/2015	162614	Plank Road Publishing	\$82.45
9/28/2015	162615	Pollock Paper Distributors	\$4,889.60
9/28/2015	162616	Premier Agendas Inc	\$3,240.00
9/28/2015	162617	Parks Coffee	\$223.07
9/28/2015	162618	Pyramid School Products	\$2,247.84
9/28/2015	162619	QEP Inc	\$943.40
9/28/2015	162620	Quality Services	\$1,002.49
9/28/2015	162621	Really Good Stuff Inc	\$136.77
9/28/2015	162622	Resources for Educators	\$358.00
9/28/2015	162623	Imagem Holding Corp	\$6,468.50
9/28/2015	162624	James B Richardson	\$84.00
9/28/2015	162625	Riverside Publishing/HM Receivables	\$600.00
9/28/2015	162626	Rolland Safe & Lock	\$140.00
9/28/2015	162627	Claudia D Sanchez	\$320.00
9/28/2015	162628	Henry Schein Inc	\$168.72
9/28/2015	162629	Scholastic Inc	\$2,026.67
9/28/2015	162630	SCHOOL SPECIALTY	\$818.48
9/28/2015	162631	Science Teachers Association of Texas	\$130.00
9/28/2015	162632	Science Teachers Association of Texas	\$130.00
9/28/2015	162633	Science Teachers Association of Texas	\$130.00
9/28/2015	162634	Scripps National Spelling Bee Inc	\$143.50
9/28/2015	162635	Scripps National Spelling Bee Inc	\$143.50
9/28/2015	162636	Scripps National Spelling Bee Inc	\$287.00
9/28/2015	162637	Sas Security Alarm Service Co Inc	\$1,980.51
9/28/2015	162638	SHI-Government Solutions Inc	\$102,847.00
9/28/2015	162639	Smartgroup Systems	\$673.12
9/28/2015	162640	Whitt Smith	\$304.50
9/28/2015	162641	The Soccer Corner	\$46.00
9/28/2015	162642	Southwest Solutions Group Inc	\$2,015.38
9/28/2015	162643	Supreme School Supply	\$2,500.00
9/28/2015	162644	Sysco Food Services of Dallas LP	\$982.21
9/28/2015	162645	TESCO	\$4,478.64
9/28/2015	162646	Tams-Witmark Music Library Inc	\$30.75
9/28/2015	162647	Texas Association of Assessing Officers	\$180.00
9/28/2015	162648	Texas Association of School	\$210.00
9/28/2015	162649	Texas Association of School	\$150.00
9/28/2015	162650	Texas Council for Social Studies	\$115.00
9/28/2015	162651	Texas Educational Theatre Association	\$50.00
9/28/2015	162652	TMEA Region 24 HS Vocal Division	\$370.00
9/28/2015	162653	TMEA Region 24 MS Vocal	\$160.00
9/28/2015	162654	TMEA Region 24 MS Vocal	\$475.00
9/28/2015	162655	Time for Kids	\$178.40
9/28/2015	162656	The Trane Company	\$1,074.30
9/28/2015	162657	Trinity Ceramic Supply Inc	\$35.00
9/28/2015	162658	Unified Connexions Inc	\$3,445.00
9/28/2015	162659	Sargent Welch Scientific Co	\$400.39
9/28/2015	162660	Jared Venia	\$85.00
9/28/2015	162661	Verizon Southwest Inc	\$40.73
9/28/2015	162662	Matthew E Walker	\$87.17
9/28/2015	162663	Wal Mart	\$411.25
9/28/2015	162664	Shanna L Weissmann	\$147.00
9/28/2015	162665	Walter Wilkinson	\$105.00
9/28/2015	162666	Brad E. Willingham	\$101.60
9/28/2015	162667	Randall R Zabochnik	\$337.50
9/28/2015	162668	Gilbert and Lawrence Music, Inc.	\$457.11
9/28/2015	162669	Constellation NewEnergy Inc.	\$356,862.92
9/28/2015	162670	PETTY CASH - Sherie Skruch	\$91.71
9/28/2015	162671	Jason Wylie	\$202.50
9/28/2015	162672	Jeffrey M Heinemeyer	\$213.75
9/28/2015	162673	Anthony Dewayne Taylor Jr.	\$192.50

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9/28/2015	162674	Gordon P Welch	\$89.50
9/28/2015	162675	US POSTMASTER - RANCHVIEW REGULA	\$525.00
9/28/2015	162676	US POSTMASTER - BUSH REGULAR POS	\$37.00
9/28/2015	162677	US POSTMASTER - LONG REGULAR POS	\$588.00
9/28/2015	162678	Brion J. Vannucci	\$202.50
9/28/2015	162679	SKL Enterprises LLC	\$1,650.00
9/28/2015	162680	Whitney Brooke Gaspard	\$168.75
9/28/2015	162681	Don Patin	\$157.50
9/28/2015	162682	Allen Hollis	\$213.75
9/28/2015	162683	Charles J. Monroe	\$192.50
9/28/2015	162684	SchoolDude.com,Inc.	\$9,056.70
9/28/2015	162685	Carrier Enterprise	\$2,303.99
9/28/2015	162686	Finishline Prints	\$574.00
9/28/2015	162687	DALLAS COUNTY DISTRICT CLERK	\$222.00
9/28/2015	162688	SEA LIFE Grapevine	\$29.50
9/28/2015	162689	Fan Cloth LLC	\$3,065.00
9/28/2015	162690	SAS Technologies, LLC	\$138.00
9/28/2015	162691	Curriculum Associates, LLC	\$106.85
9/28/2015	162692	West Coast Publishing, Inc.	\$247.50
9/28/2015	162693	Lea Park & Play, Inc.	\$4,370.00
9/28/2015	162694	Nasco-Fort Atkinson	\$318.27
9/28/2015	162695	Healy Awards, Inc.	\$54.57
9/28/2015	162696	Warren Instructional Network	\$378.00
9/28/2015	162697	Warren Instructional Network	\$378.00
9/28/2015	162698	Warren Instructional Network	\$756.00
9/28/2015	162699	On The Border	\$1,211.99
9/28/2015	162700	AccuCut LLC	\$285.00
9/28/2015	162701	Joshua Johnson	\$55.00
9/28/2015	162702	Global IP Networks Inc.	\$2,525.00
9/28/2015	162703	Chick-Fil-A/ Trinity Mills FSU	\$235.99
9/28/2015	162704	Sam's Club	\$3,113.61
9/28/2015	162705	Maria Alicia Coindreau	\$97.28
9/28/2015	162706	Airgas USA, LLC	\$60.60
9/28/2015	162707	Perot Museum of Nature and Scien	\$300.00
9/28/2015	162708	Michael D. Clark	\$55.00
9/28/2015	162709	Jennifer Monroe	\$157.50
9/28/2015	162710	Savannah Cafe and Bakery	\$338.00
9/28/2015	162711	Texas Assosiation for Bilingual	\$2,365.00
9/28/2015	162712	Blackboard Inc.	\$132,984.63
9/28/2015	162713	Crockett Service Center	\$486.29
9/28/2015	162714	Winfield Solutions LLC	\$220.00
9/28/2015	162715	Lone Star Percussion	\$87.15
9/28/2015	162716	Ticketracker	\$88.89
9/28/2015	162717	Apple Glass and Mirror	\$188.66
9/28/2015	162718	Your Choice Lawn Care	\$5,150.00
9/28/2015	162719	MSB Consulting Group, LLC	\$4,340.54
9/28/2015	162720	McGraw-Hill Global Education, LL	\$28,325.43
9/28/2015	162721	Derrick Perry	\$106.46
9/28/2015	162722	Climatec, LLC	\$1,640.00
9/28/2015	162723	Elliott Electric Supply	\$1,013.69
9/28/2015	162724	LBIC LTD / Dough Makers	\$1,012.20
9/28/2015	162725	Michael Brandon Harding	\$168.75
9/28/2015	162726	Sean Griffin	\$85.00
9/28/2015	162727	Tony McLain	\$85.00
9/28/2015	162728	Adam Torma	\$55.00
9/28/2015	162729	Frey Scientific	\$124.80
9/28/2015	162730	Delta Education	\$457.24
9/28/2015	162731	Southwest Networks, Inc.	\$1,207.20
9/28/2015	162732	Oriental Trading Company	\$338.22
9/28/2015	162733	Morphotrust USA, LLC	\$3,016.20
9/28/2015	162734	Developmental Resources	\$298.00
9/28/2015	162735	John M. Albart	\$85.00
9/28/2015	162736	KOONSMAN KELVIN	\$198.52
9/28/2015	162737	Lynda.com, Inc.	\$359.88
9/28/2015	162738	Magnus Mobility Systems, Inc.	\$870.00
9/28/2015	162739	Scientific Minds, LLC	\$199.00
9/28/2015	162740	Texas Department Of Information Resources	\$0.07

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9/28/2015	162741	Varidesk LLC	\$800.00
9/28/2015	162742	In-N-Out Burger Foundation	\$515.00
9/28/2015	162743	Wesley Lineback Crowder	\$157.50
9/28/2015	162744	SupplyWorks	\$2,959.20
9/28/2015	162745	Hero K12, LLC	\$7,565.00
9/28/2015	162746	AAA Nursery Sand & Stone Inc.	\$1,830.04
9/28/2015	162747	Mcalister's Deli	\$559.61
9/28/2015	162748	The Saxton Group	\$60.99
9/28/2015	162749	Momentous Institute	\$450.00
9/28/2015	162750	Westlake Hardware, Inc.	\$120.86
9/28/2015	162751	Krebs Brothers Restaurant Supply Co	\$33.30
9/28/2015	162752	D&L Entertainment Services, Inc.	\$1,269.00
9/28/2015	162753	Oliver Products	\$7,712.00
9/28/2015	162754	Michael D. Huffman	\$367.50
9/28/2015	162755	Dayoung Youn	\$100.00
9/28/2015	162756	Thomas Hubbard	\$140.00
9/28/2015	162757	Camille Ortiz-Lafont	\$210.00
9/28/2015	162758	Darryl Duffie	\$95.00
9/28/2015	162759	Mario Mendiola Jr.	\$150.00
9/28/2015	162760	Tommy L. Chambers	\$500.00
9/28/2015	162761	Sandra Trevino	\$10.00
9/28/2015	162762	Enrique Lopez	\$200.00
9/28/2015	162763	Alana Morris	\$4,000.00
9/28/2015	162764	Ariana Valdez	\$19.00
9/28/2015	162765	Kaesha Williams	\$100.00
9/28/2015	162766	Japan House	\$1,292.00
9/28/2015	162767	Gabriela Lares	\$300.00
9/28/2015	162768	Kyle HoneyCutt	\$168.75
9/28/2015	162769	Chris Southard	\$95.00
9/28/2015	162770	Brandon Spencer	\$95.00
9/28/2015	162771	Lizbeth Palomo	\$300.00
9/28/2015	162772	Nicolas Pualuan	\$85.00
9/28/2015	162773	Lynda Baker	\$87.78
9/28/2015	162774	Port Royal Ocean Resort	\$1,000.00
9/28/2015	162775	Turnitin, LLC	\$2,957.50
9/28/2015	162776	RunFAR Racing Services, Inc	\$2,305.00
9/28/2015	162777	David Phillips	\$39.50
9/28/2015	162778	Karen Spears	\$12.25
9/28/2015	162779	Aditi Samarth	\$57.50
9/28/2015	162780	Maheshkumar Gattu	\$25.00
9/28/2015	162781	Chris Agee	\$37.72
9/28/2015	162782	Catrin Ahumada	\$15.36
9/28/2015	162783	Sandrella Bush	\$39.00
9/28/2015	162784	Herman Carreno	\$152.87
9/28/2015	162785	Lakeiah Cheatham	\$45.00
9/28/2015	162786	Peter Cott	\$299.62
9/28/2015	162787	Genevieve D'Souza	\$15.17
9/28/2015	162788	Madeline Haas	\$58.65
9/28/2015	162789	Valorie Jones	\$510.32
9/28/2015	162790	Donnie Koerner	\$34.50
9/28/2015	162791	Joseph LaPuma	\$224.56
9/28/2015	162792	Joseph LaPuma	\$160.29
9/28/2015	162793	Susan Machayo	\$378.83
9/28/2015	162794	Dianna Madrid-Lacy	\$99.90
9/28/2015	162795	Amy Miller	\$136.00
9/28/2015	162796	Lori Parker-Dechard	\$138.54
9/28/2015	162797	Joe Pouncy	\$260.25
9/28/2015	162798	Tamara Robertson	\$59.80
9/28/2015	162799	Sherie Skruch	\$200.52
9/28/2015	162800	Steven Sonksen	\$64.98
9/28/2015	162801	Lola Walker	\$109.83
9/28/2015	162802	Monica Weese	\$490.10
9/28/2015	162803	Deborah Williams	\$86.70
9/30/2015	162804	Texas Association for Bilingual	\$1,380.00
9/8/2015	100001933	Tribarson Enterprises Inc	\$1,123.69
9/8/2015	100001934	BSN Sports, Inc.	\$26,253.12
9/8/2015	100001935	Barcelona Sporting Goods	\$6,708.00

Vendor Checks - September 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
9/8/2015	100001936	Crisp-Ladew Fire Protection	\$2,025.00
9/8/2015	100001937	Demco Inc	\$773.79
9/8/2015	100001938	Fairway Supply Inc	\$150.00
9/8/2015	100001939	G&G Investments DBA	\$610.00
9/8/2015	100001940	Heinemann	\$4,717.23
9/8/2015	100001941	Lectorum Publications Inc	\$13,845.19
9/8/2015	100001942	M&A Technology Inc	\$1,456.99
9/8/2015	100001943	Music and Arts Centers Inc	\$340.75
9/8/2015	100001944	Penders Music Co Inc	\$306.50
9/8/2015	100001945	Portionpac Chemical Corp	\$5,872.82
9/8/2015	100001946	Print Tex Graphics	\$1,687.50
9/8/2015	100001947	RB Sporting Goods	\$270.13
9/8/2015	100001948	Rapid Refill	\$13.99
9/8/2015	100001949	Sunbeam Foods Inc	\$2,009.80
9/8/2015	100001950	US Games	\$499.00
9/8/2015	100001951	Varsity Spirit Fashions Cheer/Danz	\$16,900.28
9/8/2015	100001952	Virco Inc	\$3,272.59
9/8/2015	100001953	Lakeshore Learning Materials	\$1,771.60
9/8/2015	100001954	Barnes & Noble Booksellers, Inc./Store Purchases	\$10,988.02
9/8/2015	100001955	Gotta Go Trailways	\$577.50
9/8/2015	100001956	TeamLine	\$211.00
9/14/2015	100001957	Tribarson Enterprises Inc	\$140.00
9/14/2015	100001958	Aire Dynamics	\$12,725.25
9/14/2015	100001959	Alphagraphics #376	\$378.86
9/14/2015	100001960	BSN Sports, Inc.	\$3,736.15
9/14/2015	100001961	G&G Investments DBA	\$29,422.75
9/14/2015	100001962	Groves Electrical Service Inc	\$4,643.00
9/14/2015	100001963	Hagar Restaurant Service LLC	\$13,647.64
9/14/2015	100001964	Lectorum Publications Inc	\$1,120.00
9/14/2015	100001965	Marks Plumbing Parts	\$507.87
9/14/2015	100001966	Music and Arts Centers Inc	\$13,930.26
9/14/2015	100001967	Precision Business Machines Inc	\$2,208.33
9/14/2015	100001968	Print Tex Graphics	\$4,674.70
9/14/2015	100001969	Rapid Refill	\$28.98
9/14/2015	100001970	Romeo Music LLC	\$248.00
9/14/2015	100001971	US Games	\$499.00
9/14/2015	100001972	Varsity Spirit Fashions Cheer/Danz	\$1,659.01
9/14/2015	100001973	Wheeler Pump Company Inc	\$475.00
9/14/2015	100001974	SOUTHERN COMPUTER WAREHOUSE INC.	\$4,392.54
9/14/2015	100001975	Xtremeswim	\$820.00
9/14/2015	100001976	Lakeshore Learning Materials	\$265.05
9/14/2015	100001977	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,524.58
9/14/2015	100001978	Promos Ink Inc.	\$3,085.85
9/14/2015	100001979	Follett School Solutions, Inc.	\$7,318.92
9/21/2015	100001980	Tribarson Enterprises Inc	\$110.85
9/21/2015	100001981	Alarm Express Inc	\$676.00
9/21/2015	100001982	Alphagraphics #376	\$1,731.95
9/21/2015	100001983	BSN Sports, Inc.	\$11,465.50
9/21/2015	100001984	Barcelona Sporting Goods	\$1,321.50
9/21/2015	100001985	G&G Investments DBA	\$6,108.70
9/21/2015	100001986	Groves Electrical Service Inc	\$12,843.00
9/21/2015	100001987	Music and Arts Centers Inc	\$3,390.70
9/21/2015	100001988	Precision Business Machines Inc	\$1,076.15
9/21/2015	100001989	Print Tex Graphics	\$304.00
9/21/2015	100001990	RB Sporting Goods	\$2,564.00
9/21/2015	100001991	Romeo Music LLC	\$1,215.00
9/21/2015	100001992	School Health Corp	\$1,042.68
9/21/2015	100001993	Taylor Publishing Co Inc	\$14,627.37
9/21/2015	100001994	US Games	\$334.05
9/21/2015	100001995	Varsity Spirit Fashions Cheer/Danz	\$9,315.91
9/21/2015	100001996	Virco Inc	\$33,112.42
9/21/2015	100001997	Voss Lighting	\$126.00
9/21/2015	100001998	SOUTHERN COMPUTER WAREHOUSE INC.	\$24,066.74
9/21/2015	100001999	Barnes & Noble Booksellers, Inc./Store Purchases	\$8,835.89
9/21/2015	100002000	Promos Ink Inc.	\$2,664.66
9/21/2015	100002001	Follett School Solutions, Inc.	\$1,338.87
9/21/2015	100002002	TeamLine	\$50.00

Vendor Checks - September 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
9/28/2015	100002003	Tribarson Enterprises Inc	\$1,379.95
9/28/2015	100002004	Alarm Express Inc	\$1,112.16
9/28/2015	100002005	Alphagraphics #376	\$2,043.92
9/28/2015	100002006	BSN Sports, Inc.	\$490.00
9/28/2015	100002007	Barcelona Sporting Goods	\$123.00
9/28/2015	100002008	Crisp-Ladew Fire Protection	\$545.00
9/28/2015	100002009	Demco Inc	\$739.65
9/28/2015	100002010	G&G Investments DBA	\$11,059.75
9/28/2015	100002011	Groves Electrical Service Inc	\$300.00
9/28/2015	100002012	Hagar Restaurant Service LLC	\$17,090.80
9/28/2015	100002013	Horizon Distributors Inc	\$191.44
9/28/2015	100002014	Johnson Supply	\$3,236.59
9/28/2015	100002015	Maner Fire Equipment Inc	\$93.50
9/28/2015	100002016	Music and Arts Centers Inc	\$1,990.00
9/28/2015	100002017	Norcostco Inc	\$303.69
9/28/2015	100002018	Penders Music Co Inc	\$421.84
9/28/2015	100002019	Precision Business Machines Inc	\$129.95
9/28/2015	100002020	Print Tex Graphics	\$2,951.50
9/28/2015	100002021	RB Sporting Goods	\$167.00
9/28/2015	100002022	Rapid Refill	\$4,261.79
9/28/2015	100002023	Riddell All American	\$5,102.78
9/28/2015	100002024	School Health Corp	\$351.36
9/28/2015	100002025	Sunbeam Foods Inc	\$2,367.40
9/28/2015	100002026	Varsity Spirit Fashions Cheer/Danz	\$43.10
9/28/2015	100002027	Virco Inc	\$1,927.00
9/28/2015	100002028	Voss Lighting	\$632.28
9/28/2015	100002029	SOUTHERN COMPUTER WAREHOUSE INC.	\$4,395.71
9/28/2015	100002030	Lakeshore Learning Materials	\$455.05
9/28/2015	100002031	Barnes & Noble Booksellers, Inc./Store Purchases	\$6,492.82
9/28/2015	100002032	TeamLine	\$330.50