

Vendor Checks - May 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/4/2015	157621	A Turtle Loves Me	\$3,149.02
5/4/2015	157622	Accurate Label Designs Inc	\$78.95
5/4/2015	157623	Alonti Cafe & Catering	\$397.50
5/4/2015	157624	Altex Electronics Ltd	\$342.23
5/4/2015	157625	National Association of Elementary School Principals	\$210.00
5/4/2015	157626	American Express	\$7,289.60
5/4/2015	157627	Association for Supervision &	\$271.95
5/4/2015	157628	Atmos Energy	\$9,830.37
5/4/2015	157629	Aves Audio Visual Sys Inc	\$80.00
5/4/2015	157630	Austin Turf & Tractor Inc	\$1,344.76
5/4/2015	157631	Balloons To You	\$1,000.00
5/4/2015	157632	Frank Barboza	\$346.67
5/4/2015	157633	Batteries Plus Inc	\$244.05
5/4/2015	157634	Channing L Bete Co Inc	\$2,451.09
5/4/2015	157635	Neeraj Bhatia	\$80.00
5/4/2015	157636	Edward J Bialek	\$200.00
5/4/2015	157637	Douglas K Bishop	\$631.43
5/4/2015	157638	Dick Blick Company	\$78.57
5/4/2015	157639	Blue Bell Creameries LP	\$112.98
5/4/2015	157640	Brick & Stone Graphics	\$207.89
5/4/2015	157641	Burmax Company Inc	\$1,131.25
5/4/2015	157642	CDW Government Inc	\$300.26
5/4/2015	157643	Carrollton-Farmers Branch ISD Education Foundation	\$1,000.00
5/4/2015	157644	CVR Computer Supplies Inc	\$2,026.98
5/4/2015	157645	Coughlan Companies, Inc.	\$7,067.96
5/4/2015	157646	CTAT Registration	\$1,410.00
5/4/2015	157647	Carrier Corporation	\$3,422.00
5/4/2015	157648	Cash Upholstery Inc	\$425.00
5/4/2015	157649	Cengage Learning dba National Geographic	\$1,765.50
5/4/2015	157650	City of Carrollton	\$6,417.06
5/4/2015	157651	City of Farmers Branch	\$3,022.64
5/4/2015	157652	City of Irving-Municipal Services	\$5,501.75
5/4/2015	157653	Colorid LLC	\$892.00
5/4/2015	157654	Continental Battery Company	\$37.55
5/4/2015	157655	John Cook & Associates Inc	\$93,868.00
5/4/2015	157656	Coole School	\$2,064.60
5/4/2015	157657	Coppell Chamber of Commerce	\$1,000.00
5/4/2015	157658	Corporate Coffee & Water Co	\$238.50
5/4/2015	157659	Gregory A Couch	\$70.00
5/4/2015	157660	Cowboys Stadium LP	\$720.00
5/4/2015	157661	Cowboys Stadium LP	\$1,755.00
5/4/2015	157662	Cowtown Bus Charters Inc	\$1,651.80
5/4/2015	157663	Crossroads Audio Inc	\$750.00
5/4/2015	157664	Customink LLC	\$973.35
5/4/2015	157665	Custom Awards and Trophies	\$4,127.40
5/4/2015	157666	DLB Books, Inc.	\$596.58
5/4/2015	157667	Daily Commercial Record Inc	\$63.25
5/4/2015	157668	Dallas Central Appraisal District	\$599.13
5/4/2015	157669	Dallas Zoo & Aquarium/Educ Dept	\$525.00
5/4/2015	157670	Delcom Group LP	\$4,736.78
5/4/2015	157671	Department of Public Safety	\$260.00
5/4/2015	157672	Black & Decker U.S., Inc	\$82.81
5/4/2015	157673	Domino' S Pizza	\$141.99
5/4/2015	157674	Dream Ranch Office Supplies	\$1,897.62
5/4/2015	157675	Enterprise Rent-A-Car	\$1,658.00
5/4/2015	157676	Ed's Lawn Equipment and Service	\$135.80
5/4/2015	157677	Education In Action Inc	\$30.00
5/4/2015	157678	Region X ESC Business Office	\$225.00
5/4/2015	157679	Editorial Projects In Education Inc	\$74.94
5/4/2015	157680	Educational Products Inc	\$856.21
5/4/2015	157681	Educational Theatre Association	\$295.00
5/4/2015	157682	EIS Office Solutions Inc	\$53.88
5/4/2015	157683	Ronald Jay Evans	\$125.00
5/4/2015	157684	Family And Consumer Sciences	\$1,500.00
5/4/2015	157685	Fastenal Co Inc	\$47.78
5/4/2015	157686	Federal Express Corporation	\$407.27

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5/4/2015	157687	Flinn Scientific Inc	\$351.86
5/4/2015	157688	Jerry Gosser	\$70.00
5/4/2015	157689	Grainger	\$1,575.46
5/4/2015	157690	Great American Opportunities Inc	\$770.00
5/4/2015	157691	Joe L Greer Jr	\$75.00
5/4/2015	157692	Thomas Grotkopf	\$75.00
5/4/2015	157693	H&M Vending Services	\$263.04
5/4/2015	157694	Health Occupatns Stud of Amer-Hosa	\$640.00
5/4/2015	157695	David Hart	\$70.00
5/4/2015	157696	John Hatley	\$140.00
5/4/2015	157697	Hawaiian Falls/The Colony	\$9,090.00
5/4/2015	157698	Rich Hildebrand	\$125.00
5/4/2015	157699	Holiday Inn Austin Midtown	\$518.84
5/4/2015	157700	Houghton Mifflin Harcourt	\$4.54
5/4/2015	157701	ID Wholesaler	\$136.00
5/4/2015	157702	Integrity Design	\$457.00
5/4/2015	157703	ITL Foods LP	\$2,520.00
5/4/2015	157704	JC Graphics Inc	\$197.14
5/4/2015	157705	Gregory F Jacob	\$70.00
5/4/2015	157706	Jason's Deli	\$640.22
5/4/2015	157707	Jones School Supply Co Inc	\$195.30
5/4/2015	157708	Journey House Travel	\$3,522.01
5/4/2015	157709	Just ASK Publications	\$57.95
5/4/2015	157710	Kelly-Moore Paint Co Inc	\$1,005.42
5/4/2015	157711	Frank Koch	\$75.00
5/4/2015	157712	Kroger Texas LP	\$554.10
5/4/2015	157713	Leapin' Leotards Ltd	\$1,194.80
5/4/2015	157714	Lone Star Overnight	\$12.51
5/4/2015	157715	Lowe's Home Centers Inc	\$5,317.90
5/4/2015	157716	Law Offices of Robert Luna PC	\$100.31
5/4/2015	157717	Mackin Library Media	\$552.29
5/4/2015	157718	M-F Athletic Co., Inc.	\$534.00
5/4/2015	157719	Main Event Entertainment	\$600.00
5/4/2015	157720	Medco Supply Masune & Surgical Suppl	\$2,744.01
5/4/2015	157721	Steve Melugin	\$70.00
5/4/2015	157722	Metroplex Elevator Company	\$3,591.01
5/4/2015	157723	Metrocrest Chamber of Commerce	\$1,487.00
5/4/2015	157724	William Chris Milam	\$70.00
5/4/2015	157725	Sandra Morgan	\$1,430.00
5/4/2015	157726	Mr Bounce House LLC	\$168.75
5/4/2015	157727	Mu Alpha Theta	\$670.00
5/4/2015	157728	NAPA Auto Parts	\$573.28
5/4/2015	157729	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$670.25
5/4/2015	157730	Jemar R Neal	\$150.00
5/4/2015	157731	New Technology Network LLC	\$25,500.00
5/4/2015	157732	Nico's Cocina	\$584.35
5/4/2015	157733	North Texas Council of	\$1,615.00
5/4/2015	157734	Oak Farms Dairy	\$23,180.95
5/4/2015	157735	Office Depot Inc	\$4,471.45
5/4/2015	157736	O'Reilly Auto Parts-First Call	\$523.32
5/4/2015	157737	P&E Printing	\$646.00
5/4/2015	157738	Paradise Produce	\$12,732.31
5/4/2015	157739	Pearson Education	\$2,977.35
5/4/2015	157740	JW Pepper & Son, Inc.	\$409.27
5/4/2015	157741	Pitsco Inc	\$70.50
5/4/2015	157742	Pitney Bowes Global Financial	\$477.00
5/4/2015	157743	Pitney Bowes	\$1,000.00
5/4/2015	157744	Pizza Patron	\$174.65
5/4/2015	157745	Plano Office Supply	\$758.23
5/4/2015	157746	Pocketnurse Enterprises Inc	\$58.50
5/4/2015	157747	Prime Source	\$2,368.80
5/4/2015	157748	Pro-Ed Inc	\$264.00
5/4/2015	157749	Parks Coffee	\$84.31
5/4/2015	157750	Pyramid School Products	\$12,492.01
5/4/2015	157751	Quality Services	\$519.60
5/4/2015	157752	Really Good Stuff Inc	\$143.75

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5/4/2015	157753	Zane Reeves	\$250.00
5/4/2015	157754	Ringling Bros-Barnum & Bailey	\$7,205.00
5/4/2015	157755	S&S Worldwide Inc	\$1,385.31
5/4/2015	157756	Schindler Refrigeration Co	\$3,989.62
5/4/2015	157757	SCHOOL SPECIALTY	\$1,670.21
5/4/2015	157758	Sas Security Alarm Service Co Inc	\$1,980.51
5/4/2015	157759	Shoppa's Material Handling Ltd	\$481.62
5/4/2015	157760	William A Shelton	\$350.00
5/4/2015	157761	Steven Smith	\$75.00
5/4/2015	157762	Whitt Smith	\$273.00
5/4/2015	157763	The Soccer Corner	\$2,442.00
5/4/2015	157764	Social Studies School Service	\$132.21
5/4/2015	157765	Sommer Associates LLC	\$1,173.81
5/4/2015	157766	Southern Methodist University	\$450.00
5/4/2015	157767	Star Community Newspapers	\$980.00
5/4/2015	157768	Shar Products Co	\$1,059.59
5/4/2015	157769	Steps To Literacy LLCorp	\$315.54
5/4/2015	157770	Kevin Stiles	\$84.00
5/4/2015	157771	Strategies for Success	\$750.00
5/4/2015	157772	Sysco Food Services of Dallas LP	\$75,199.07
5/4/2015	157773	Texas Association of School/ TASBO Certification Department	\$60.00
5/4/2015	157774	Texas Christian University	\$475.00
5/4/2015	157775	Texas Forensic Association	\$75.00
5/4/2015	157776	Park Place Publications LP	\$180.00
5/4/2015	157777	Richard Thomas	\$70.00
5/4/2015	157778	Trinity Ceramic Supply Inc	\$1,400.00
5/4/2015	157779	TXgraphix.Com	\$176.00
5/4/2015	157780	Universal Cheerleader Association	\$7,631.00
5/4/2015	157781	Universal Cheerleader Association	\$3,600.00
5/4/2015	157782	United Rent-All of Carrollton Inc	\$232.90
5/4/2015	157783	University of Texas at Austin	\$140.00
5/4/2015	157784	Leslie Vail	\$350.00
5/4/2015	157785	Douglas Richard Verheul	\$70.00
5/4/2015	157786	Verizon Southwest Inc	\$96.57
5/4/2015	157787	Vernier Software & Tech LLCcompany	\$519.05
5/4/2015	157788	Wallace W Wade Specialty Tire	\$137.40
5/4/2015	157789	Wal Mart	\$237.00
5/4/2015	157790	World's Finest Chocolate Inc	\$1,740.00
5/4/2015	157791	PETTY CASH - Stephanie Lopez	\$462.05
5/4/2015	157792	PETTY CASH - Brianna Foxx	\$86.37
5/4/2015	157793	PETTY CASH - Michelle Bailey	\$315.92
5/4/2015	157794	PETTY CASH - Sherie Skruch	\$66.33
5/4/2015	157795	PETTY CASH - Randi Wells	\$148.01
5/4/2015	157796	Jacky Stanley	\$70.00
5/4/2015	157797	B.E. Publishing	\$70.00
5/4/2015	157798	DALLAS COUNTY DISTRICT CLERK	\$222.00
5/4/2015	157799	SEA LIFE Grapevine	\$29.50
5/4/2015	157800	Celina ISD	\$1,132.93
5/4/2015	157801	Lids Team Sports	\$131.98
5/4/2015	157802	Photo Booth Rentals DFW	\$99.00
5/4/2015	157803	The Victoria Restaurant	\$1,525.00
5/4/2015	157804	Lea Park & Play, Inc.	\$57,989.27
5/4/2015	157805	Ramada-Austin Central	\$294.27
5/4/2015	157806	Edward Paul Clinton	\$125.00
5/4/2015	157807	PSI Services LLC	\$275.00
5/4/2015	157808	Nasco-Fort Atkinson	\$1,008.08
5/4/2015	157809	Babe's Chicken Dinner House	\$385.19
5/4/2015	157810	Chick-Fil-A/ Trinity Mills FSU	\$492.67
5/4/2015	157811	Sam's Club	\$5,103.78
5/4/2015	157812	Lance Barnes	\$125.00
5/4/2015	157813	Perot Museum of Nature and Scien	\$80.00
5/4/2015	157814	Cici's Pizza #24	\$50.00
5/4/2015	157815	Unit Sets Unlimited	\$1,340.00
5/4/2015	157816	Jeffrey Robert Brooks	\$300.00
5/4/2015	157817	DECA Inc.	\$136.00
5/4/2015	157818	Bradley Wiles	\$60.00

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5/4/2015	157819	Clark Security Products	\$4,860.80
5/4/2015	157820	Sweet Pipes Inc.	\$93.55
5/4/2015	157821	Apple Glass and Mirror	\$750.83
5/4/2015	157822	MSB Consulting Group, LLC	\$755.78
5/4/2015	157823	Wallywaldo Workwear	\$250.20
5/4/2015	157824	VWR INternational, LLC dba Ward's Science	\$830.81
5/4/2015	157825	American Tire Distributors Inc	\$153.68
5/4/2015	157826	Seidlitz Education, LLC	\$1,032.92
5/4/2015	157827	Elliott Electric Supply	\$5,587.20
5/4/2015	157828	Jesus Valdes	\$60.00
5/4/2015	157829	Anda Lee Seat	\$350.00
5/4/2015	157830	Erika Lowery	\$350.00
5/4/2015	157831	Terence Patterson	\$75.00
5/4/2015	157832	Robert E. Brooks	\$70.00
5/4/2015	157833	Frank Harrison Rusch Jr.	\$140.00
5/4/2015	157834	MicroShare, Inc.	\$55,847.95
5/4/2015	157835	Personalized Promotions	\$2,065.28
5/4/2015	157836	Sew Much Fun	\$1,249.50
5/4/2015	157837	Red the Uniform Tailor, Inc.	\$597.57
5/4/2015	157838	Ashley D. Westgate	\$125.00
5/4/2015	157839	Aqua-Rec, Inc.	\$4,000.00
5/4/2015	157840	Jose Luis Ahumada	\$105.00
5/4/2015	157841	Varidesk LLC	\$350.00
5/4/2015	157842	Handwriting Without Tears	\$540.00
5/4/2015	157843	E&M Consulting, Inc.	\$499.00
5/4/2015	157844	William Martin	\$55.00
5/4/2015	157845	Momentous Institute	\$700.00
5/4/2015	157846	Malachied Inc DBA The Breakthrough Coach	\$635.00
5/4/2015	157847	Malachied Inc DBA The Breakthrough Coach	\$635.00
5/4/2015	157848	Already Gear, Inc.	\$1,194.00
5/4/2015	157849	USA Datafax Inc.	\$219.00
5/4/2015	157850	Literacy Empowerment Foundation	\$330.00
5/4/2015	157851	Kevin G. Crowder	\$75.00
5/4/2015	157852	Peter Den Harder	\$318.81
5/4/2015	157853	Zachary McCue	\$257.00
5/4/2015	157854	Bret H. Tye	\$303.81
5/4/2015	157855	Nicolas Espinoza	\$318.45
5/4/2015	157856	Purav Modi	\$303.81
5/4/2015	157857	The Worthwhile Company, Inc.	\$200.00
5/4/2015	157858	Srinivas Pohar	\$250.00
5/4/2015	157859	Photo Graphik Memories	\$495.00
5/4/2015	157860	Jeffrey Howard Myers	\$75.00
5/4/2015	157861	Texas Leo Council	\$15.50
5/4/2015	157862	Scott Baldwin	\$150.00
5/4/2015	157863	Joshua Harding	\$65.00
5/4/2015	157864	Krum Independent School District	\$363.07
5/4/2015	157865	KSA Events	\$2,800.00
5/4/2015	157866	DRAFT HOUSE LLC	\$501.57
5/4/2015	157867	Paul Morrison - Petty Cash	\$500.00
5/4/2015	157868	Chris Agee	\$138.45
5/4/2015	157869	Michelle Bailey	\$183.00
5/4/2015	157870	Gretchen Biery	\$627.00
5/4/2015	157871	Martin Caro	\$107.42
5/4/2015	157872	Amy Clark	\$80.00
5/4/2015	157873	Summer Glover	\$627.00
5/4/2015	157874	Jose Guerrero	\$108.00
5/4/2015	157875	Kris Henington	\$301.18
5/4/2015	157876	Michael Hollomon	\$81.59
5/4/2015	157877	Melissa James	\$27.75
5/4/2015	157878	Debra Kilgore	\$16.23
5/4/2015	157879	Jessica Latvatalo	\$100.00
5/4/2015	157880	Nicole Lokken	\$84.00
5/4/2015	157881	Jeanne Martin	\$879.00
5/4/2015	157882	Amy Miller	\$68.59
5/4/2015	157883	Cynthia Nietubicz	\$633.12
5/4/2015	157884	Kelly O'Sullivan	\$59.54

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5/4/2015	157885	Eileen Ortega	\$70.84
5/4/2015	157886	Patricia Parker	\$107.62
5/4/2015	157887	Robert Paschall	\$56.18
5/4/2015	157888	Joe Pouncy	\$15.17
5/4/2015	157889	Richard Powell	\$15.24
5/4/2015	157890	Richard Powell	\$57.44
5/4/2015	157891	Renee Putter	\$300.15
5/4/2015	157892	Robert Shepard	\$73.91
5/4/2015	157893	Jordan Smith	\$352.00
5/4/2015	157894	Pamela Smith	\$654.31
5/4/2015	157895	Terry Smith	\$186.88
5/4/2015	157896	Rebecca Taylor	\$188.16
5/4/2015	157897	Leah Waters	\$54.53
5/4/2015	157898	Jo Ellen Williams	\$120.90
5/4/2015	157899	Riley Worthen	\$62.44
5/4/2015	157900	Revenia Lock	\$140.00
5/4/2015	157901	National Individual Events	\$200.00
5/4/2015	157902	National Forensic League Inc	\$350.00
5/11/2015	157904	Kayla Fox	\$87.00
5/11/2015	157905	A-1 Bounce House Rentals Inc	\$1,300.00
5/11/2015	157906	Avid Center Inc	\$3,416.90
5/11/2015	157907	Aire Dynamics	\$77,170.60
5/11/2015	157908	Alonti Cafe & Catering	\$1,098.00
5/11/2015	157909	American Registry for Internet Numbers, LTD	\$100.00
5/11/2015	157910	Apperson	\$401.24
5/11/2015	157911	Apple	\$2,281.00
5/11/2015	157912	Asel Art Supply Inc	\$150.58
5/11/2015	157913	Association for Supervision &	\$144.85
5/11/2015	157914	Association for Supervision &	\$374.00
5/11/2015	157915	A Touch of Heaven Floral Desig	\$460.20
5/11/2015	157916	Atmos Energy	\$3,899.16
5/11/2015	157917	Aves Audio Visual Sys Inc	\$424.00
5/11/2015	157918	B&H Photo Inc	\$1,537.74
5/11/2015	157919	Gift Celebrations Inc	\$344.00
5/11/2015	157920	Balloons To You	\$135.00
5/11/2015	157921	John D Barbe Graduate Sales	\$598.00
5/11/2015	157922	Batteries Plus Inc	\$69.65
5/11/2015	157923	Benchmark Education Company	\$4,902.70
5/11/2015	157924	Dick Blick Company	\$74.97
5/11/2015	157925	Blue Bell Creameries LP	\$37.78
5/11/2015	157926	The Booksource Inc	\$18,167.40
5/11/2015	157927	Brookhaven Country Club	\$219.96
5/11/2015	157928	CDW Government Inc	\$990.14
5/11/2015	157929	CVR Computer Supplies Inc	\$958.45
5/11/2015	157930	Coughlan Companies, Inc.	\$3,881.50
5/11/2015	157931	CTAT Registration	\$790.00
5/11/2015	157932	Richard M Castorena	\$150.00
5/11/2015	157933	Chief Architect Inc	\$1,613.95
5/11/2015	157934	Cici's Pizza	\$220.00
5/11/2015	157935	Cintas First Aid & Safety Inc	\$174.88
5/11/2015	157936	City of Carrollton	\$1,930.94
5/11/2015	157937	City of Carrollton	\$234,595.00
5/11/2015	157938	City of Irving-Municipal Services	\$769.49
5/11/2015	157939	Clemtex Inc	\$192.60
5/11/2015	157940	Color Service Co Inc	\$1,568.53
5/11/2015	157941	Comfort Suites - NW Lakeline	\$1,198.89
5/11/2015	157942	Complete Book & Media Supply Inc	\$1,177.14
5/11/2015	157943	Constructive Playthings	\$149.97
5/11/2015	157944	John Cook & Associates Inc	\$286,632.25
5/11/2015	157945	Corgan Associates Inc	\$21,841.00
5/11/2015	157946	Corner Bakery	\$504.47
5/11/2015	157947	Corporate Coffee & Water Co	\$302.25
5/11/2015	157948	CoServ Electric	\$1,145.62
5/11/2015	157949	Gregory A Couch	\$150.00
5/11/2015	157950	Creekview PTSA	\$500.00
5/11/2015	157951	Crisp Analytical Laboratories	\$27.00

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5/11/2015	157952	Custom Awards and Trophies	\$265.00
5/11/2015	157953	DCC Inc	\$56.10
5/11/2015	157954	DFW TASBO	\$70.00
5/11/2015	157955	D&H Distributing Co	\$4,799.40
5/11/2015	157956	Daico Supply Company	\$1,408.00
5/11/2015	157957	Dallas County Schools	\$323,409.12
5/11/2015	157958	Dallas Zoo & Aquarium/Educ Dept	\$556.00
5/11/2015	157959	David's Instrument Repair Inc	\$70.00
5/11/2015	157960	Deanan Gourmet Popcorn	\$337.50
5/11/2015	157961	Delcom Group LP	\$18,254.86
5/11/2015	157962	Delegard Tool of Texas Inc	\$2,182.25
5/11/2015	157963	Catering by Larry	\$2,867.50
5/11/2015	157964	Design Products	\$900.85
5/11/2015	157965	Domino' S Pizza	\$80.73
5/11/2015	157966	Dream Ranch Office Supplies	\$1,535.78
5/11/2015	157967	Enterprise Rent-A-Car	\$2,943.70
5/11/2015	157968	Region X ESC Business Office	\$3,306.00
5/11/2015	157969	Empire Paper Co	\$3,649.92
5/11/2015	157970	Fastway Electrical Supply Inc	\$1,866.27
5/11/2015	157971	Federal Express Corporation	\$100.88
5/11/2015	157972	Fort Worth Museum of Science & Histry	\$295.00
5/11/2015	157973	The Frameworks	\$60.60
5/11/2015	157974	Collaborative Pianist of DFW	\$203.75
5/11/2015	157975	Yankee Candle Company Inc.	\$563.22
5/11/2015	157976	Robert O Graham	\$105.00
5/11/2015	157977	Grainger	\$848.61
5/11/2015	157978	Hackberry Creek Country Club	\$500.00
5/11/2015	157979	Stan L Holden	\$80.00
5/11/2015	157980	Dallas Holocaust Museum	\$76.00
5/11/2015	157981	Houghton Mifflin Harcourt	\$15.36
5/11/2015	157982	Kevin Hoxie	\$105.00
5/11/2015	157983	David Huston	\$80.00
5/11/2015	157984	Interskate Roller Rink	\$900.00
5/11/2015	157985	Interskate Roller Rink	\$475.00
5/11/2015	157986	JEM Resource Partners LP	\$619.50
5/11/2015	157987	Jason's Deli	\$377.93
5/11/2015	157988	Jesuit College Prep School	\$420.00
5/11/2015	157989	Robert L Johnston	\$27.63
5/11/2015	157990	Johnstone Supply	\$1,597.05
5/11/2015	157991	Jones School Supply Co Inc	\$443.71
5/11/2015	157992	Journey House Travel	\$7,367.80
5/11/2015	157993	Mike Judkins	\$75.00
5/11/2015	157994	Junior Library Guild	\$1,875.00
5/11/2015	157995	Kincheloe Oil Company Inc	\$492.80
5/11/2015	157996	Frank Koch	\$75.00
5/11/2015	157997	Kroger Texas LP	\$877.36
5/11/2015	157998	La Hacienda Ranch	\$1,265.00
5/11/2015	157999	Lennox Industries Inc	\$178.59
5/11/2015	158000	Linc North Texas	\$500.00
5/11/2015	158001	Lowe's Home Centers Inc	\$4,234.32
5/11/2015	158002	Law Offices of Robert Luna PC	\$50,870.41
5/11/2015	158003	Mackin Library Media	\$2,461.22
5/11/2015	158004	McShan Florist Inc	\$146.14
5/11/2015	158005	M-F Athletic Co., Inc.	\$615.00
5/11/2015	158006	William V MacGill	\$90.33
5/11/2015	158007	Main Event Entertainment	\$2,566.85
5/11/2015	158008	Melvin Ray Manning	\$70.00
5/11/2015	158009	Courtyard By Marriott	\$922.50
5/11/2015	158010	Courtyard By Marriott	\$1,219.02
5/11/2015	158011	Courtyard By Marriott	\$2,152.50
5/11/2015	158012	Courtyard By Marriott	\$615.00
5/11/2015	158013	Marshall's Bar-B-Q	\$350.00
5/11/2015	158014	Medco Supply Masune & Surgical Suppl	\$4,235.51
5/11/2015	158015	Mister Sweeper LP	\$356.97
5/11/2015	158016	Sandra Morgan	\$2,997.50
5/11/2015	158017	Mr Bounce House LLC	\$216.00

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5/11/2015	158018	James E Murphy	\$75.00
5/11/2015	158019	Patrick A Murphy	\$94.50
5/11/2015	158020	Music Is Elementary	\$571.42
5/11/2015	158021	Music In Motion Inc	\$158.93
5/11/2015	158022	NAPA Auto Parts	\$51.49
5/11/2015	158023	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$385.00
5/11/2015	158024	National Association of Secondary School Principals	\$1,500.00
5/11/2015	158025	National FFA Organization	\$282.00
5/11/2015	158026	Joseph Olen Nault	\$94.50
5/11/2015	158027	Northeast Texas Distributors	\$159.45
5/11/2015	158028	Northern Tool & Equipment Co	\$109.99
5/11/2015	158029	Oak Farms Dairy	\$6,693.70
5/11/2015	158030	Office Depot Inc	\$2,369.44
5/11/2015	158031	O'Reilly Auto Parts-First Call	\$238.49
5/11/2015	158032	Aryzta LLC	\$72.88
5/11/2015	158033	P&E Printing	\$505.00
5/11/2015	158034	Sam Pack's Five Star Ford Inc	\$43,832.00
5/11/2015	158035	Paradise Produce	\$6,006.61
5/11/2015	158036	Party Are Us	\$145.30
5/11/2015	158037	Pat's Donuts	\$331.50
5/11/2015	158038	Pearson Education	\$426.19
5/11/2015	158039	Noah Pedroza	\$75.00
5/11/2015	158040	JW Pepper & Son, Inc.	\$156.47
5/11/2015	158041	The Perfect Performance LLC	\$625.00
5/11/2015	158042	Pizza Patron	\$2,860.10
5/11/2015	158043	Plank Road Publishing	\$26.45
5/11/2015	158044	Prime Source	\$1,648.80
5/11/2015	158045	Professional Turf Products LP	\$164.45
5/11/2015	158046	Pyramid School Products	\$1,009.92
5/11/2015	158047	Quality Sound & Communications	\$773.30
5/11/2015	158048	Quality Services	\$858.55
5/11/2015	158049	Ranch Iv Donuts	\$131.92
5/11/2015	158050	Really Good Stuff Inc	\$1,229.66
5/11/2015	158051	Realityworks Inc	\$3,433.20
5/11/2015	158052	Zane Reeves	\$75.00
5/11/2015	158053	James B Richardson	\$227.50
5/11/2015	158054	Royal Catering Inc	\$458.20
5/11/2015	158055	Safesite Inc	\$694.50
5/11/2015	158056	Henry Schein Inc	\$180.00
5/11/2015	158057	Scholastic Book Fairs	\$4,938.18
5/11/2015	158058	Scholastic Inc	\$11,460.42
5/11/2015	158059	School Datebooks Inc	\$3,301.76
5/11/2015	158060	School Nurse Supply Inc	\$103.78
5/11/2015	158061	SCHOOL SPECIALTY	\$2,426.37
5/11/2015	158062	School Specialty	\$39.35
5/11/2015	158063	Sierra Springs	\$6.00
5/11/2015	158064	Whitt Smith	\$273.00
5/11/2015	158065	American Ass'n of Teachers of	\$130.00
5/11/2015	158066	Solid Bridge Software	\$3,478.00
5/11/2015	158067	Sommer Associates LLC	\$365.80
5/11/2015	158068	Star Community Newspapers	\$980.00
5/11/2015	158069	Shar Products Co	\$947.84
5/11/2015	158070	Strategies for Success	\$750.00
5/11/2015	158071	Sysco Food Services of Dallas LP	\$91,520.45
5/11/2015	158072	Texas Association for Supervisors of	\$349.00
5/11/2015	158073	Texas Excavation Safety System Inc	\$1,140.95
5/11/2015	158074	Texas Health Ben Hogan Sports Med	\$5,275.00
5/11/2015	158075	Teaching Systems Inc	\$150.00
5/11/2015	158076	The Tennis Shop Inc	\$787.50
5/11/2015	158077	Texas Art Education Association	\$165.00
5/11/2015	158078	Texas Association for Health	\$255.00
5/11/2015	158079	Texas Hydraulics & Equip Co Inc	\$797.00
5/11/2015	158080	Texas IB Schools/Workshop	\$4,490.00
5/11/2015	158081	Texas State Board of	\$15.00
5/11/2015	158082	Texas Veterinary Medical Association	\$1,375.00
5/11/2015	158083	Time Warner Cable Inc	\$31,493.77

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5/11/2015	158084	Heather Lyn Towell	\$400.00
5/11/2015	158085	The Trane Company	\$3,624.64
5/11/2015	158086	Trinity Ceramic Supply Inc	\$207.00
5/11/2015	158087	Turner Hardware	\$47.89
5/11/2015	158088	Twelve Oaks Catering LLC	\$7,177.50
5/11/2015	158089	Universal Cheerleader Association	\$10,744.00
5/11/2015	158090	Unisource Worldwide Inc	\$7,926.00
5/11/2015	158091	United Communication Systems Inc	\$1,570.00
5/11/2015	158092	University of Texas at Arlington	\$475.00
5/11/2015	158093	Verizon Southwest Inc	\$136.28
5/11/2015	158094	Wal Mart	\$384.60
5/11/2015	158095	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$16,307.05
5/11/2015	158096	Shanna L Weissmann	\$210.00
5/11/2015	158097	Western-BRW Paper Co Inc	\$20,580.00
5/11/2015	158098	Woodburn Press Ltd	\$172.70
5/11/2015	158099	Worldstrides	\$105.00
5/11/2015	158100	Yo Pop Etc	\$241.40
5/11/2015	158101	Bryan P. Gordon	\$600.00
5/11/2015	158102	Fulcrum Consulting Inc.	\$5,600.00
5/11/2015	158103	PETTY CASH - Becky Taylor	\$589.75
5/11/2015	158104	PETTY CASH - Lisa Williams	\$374.07
5/11/2015	158105	PETTY CASH - Brooke Puricelli	\$379.34
5/11/2015	158106	PETTY CASH - Joe Pouncy	\$629.75
5/11/2015	158107	PETTY CASH - Sherie Skruch	\$167.73
5/11/2015	158108	Ad Valorem	\$68.82
5/11/2015	158109	US POSTMASTER - LONG REGULAR POS	\$588.00
5/11/2015	158110	US POSTMASTER - BEA SALAZAR REGU	\$245.00
5/11/2015	158111	Texas Step Team Association Inc.	\$625.00
5/11/2015	158112	PETTY CASH - Renee Putter	\$237.32
5/11/2015	158113	Anderson's	\$600.00
5/11/2015	158114	Texas AirSystems LLC	\$2,967.39
5/11/2015	158115	MACARTHUR PARK LP	\$8,534.27
5/11/2015	158116	MACARTHUR PARK LP	\$1,162.03
5/11/2015	158117	MACARTHUR PARK LP	\$4,938.34
5/11/2015	158118	MACARTHUR PARK LP	\$14,301.24
5/11/2015	158119	MACARTHUR PARK LP	\$3,119.45
5/11/2015	158120	MACARTHUR PARK LP	\$23,703.77
5/11/2015	158121	MACARTHUR PARK LP	\$2,889.28
5/11/2015	158122	American Association of Notaries	\$85.94
5/11/2015	158123	American Association of Notaries	\$85.94
5/11/2015	158124	ARG Publications, LLC	\$2,470.00
5/11/2015	158125	ROADRUNNER CHARTERS, INC.	\$2,125.00
5/11/2015	158126	SUMMIT HOSPITALITY V LLC	\$11,729.05
5/11/2015	158127	PSI Services LLC	\$220.00
5/11/2015	158128	Lyric Stage Inc.	\$165.00
5/11/2015	158129	Texas Society of CPAs Inc.	\$400.00
5/11/2015	158130	Nasco-Fort Atkinson	\$107.78
5/11/2015	158131	Farid Lehachi	\$60.00
5/11/2015	158132	POP HOLDINGS LP	\$651.65
5/11/2015	158133	On The Border	\$156.28
5/11/2015	158134	CIVF 1-TX 1B01 B02 MO2-M05 SHILO	\$10,819.08
5/11/2015	158135	Babe's Chicken Dinner House	\$1,051.37
5/11/2015	158136	AccuCut LLC	\$64.00
5/11/2015	158137	McAlisters Deli	\$339.40
5/11/2015	158138	Chick-Fil-A/ Trinity Mills FSU	\$921.45
5/11/2015	158139	Sam's Club	\$7,751.43
5/11/2015	158140	Airgas USA, LLC	\$205.13
5/11/2015	158141	Petals and Stems Florist	\$114.50
5/11/2015	158142	Savannah Cafe and Bakery	\$72.00
5/11/2015	158143	Cheryl Holland	\$1,185.00
5/11/2015	158144	The Leukemia & Lymphoma Society	\$501.00
5/11/2015	158145	Disbursement Review, LLC	\$4,915.73
5/11/2015	158146	Texas Choral Directors Associati	\$75.00
5/11/2015	158147	Robert H. Shelton	\$105.00
5/11/2015	158148	Chase Wild	\$70.00
5/11/2015	158149	George E. Neal	\$75.00

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5/11/2015	158150	American Heart Association	\$1,524.25
5/11/2015	158151	PODS ENTERPRISES INC.	\$27,653.73
5/11/2015	158152	Bradley Wiles	\$105.00
5/11/2015	158153	Lori Michelle Todd	\$200.00
5/11/2015	158154	Lone Star Percussion	\$127.78
5/11/2015	158155	MSB Consulting Group, LLC	\$1,610.28
5/11/2015	158156	Global Assets	\$279.00
5/11/2015	158157	Hawaiian Fruit Freeze	\$1,408.50
5/11/2015	158158	PETTY CASH - Robyn Callahan	\$340.07
5/11/2015	158159	HPT IHG-3 PROPERTIES TR	\$5,686.95
5/11/2015	158160	Down By Sound Productions	\$750.00
5/11/2015	158161	Southfork Ranch	\$2,394.00
5/11/2015	158162	Jesus Valdes	\$60.00
5/11/2015	158163	Oriental Trading Company	\$830.25
5/11/2015	158164	ACE Educational Supplies, Inc.	\$49.69
5/11/2015	158165	Morphotrust USA, LLC	\$411.30
5/11/2015	158166	Pittsburgh Paints	\$3,070.08
5/11/2015	158167	Jeffrey Mark Kobilke	\$65.00
5/11/2015	158168	Robert E. Brooks	\$159.36
5/11/2015	158169	Henry Alan Harper	\$60.00
5/11/2015	158170	SHELADIA MANSUKH & JAYSHREE	\$195.50
5/11/2015	158171	Hill Country Inn	\$70.61
5/11/2015	158172	NACES Plus Foundation, Inc.	\$1,615.00
5/11/2015	158173	HACKBERRY CREEK COUNTRY CLUB I	\$10,406.33
5/11/2015	158174	Personalized Promotions	\$1,020.00
5/11/2015	158175	Sew Much Fun	\$382.50
5/11/2015	158176	Top Golf USA Colony LLC	\$637.20
5/11/2015	158177	AMB PROPERTY II LP	\$13,764.79
5/11/2015	158178	DCO CLIPPER POINTE LP	\$13,033.00
5/11/2015	158179	ISTAR DIPLOMAT DRIVE-FARMERS BRA	\$11,729.70
5/11/2015	158180	DCO GARDEN OAKS LP	\$9,644.42
5/11/2015	158181	DCO SPRINGHAVEN LP	\$10,165.74
5/11/2015	158182	DCO TALISKER LP	\$9,123.10
5/11/2015	158183	Stantec Architecture Inc.	\$83,635.26
5/11/2015	158184	Fuel Education, LLC	\$1,196.00
5/11/2015	158185	Republic Services of Dallas	\$21,293.08
5/11/2015	158186	CLUB CORP USA INC	\$29,873.46
5/11/2015	158187	Grant Piccerillo	\$191.00
5/11/2015	158188	Keith A Umbach	\$11.30
5/11/2015	158189	Angela Rose Ewing	\$977.60
5/11/2015	158190	Subway - Plano	\$429.00
5/11/2015	158191	Veronize Castillo	\$50.00
5/11/2015	158192	I-CAR	\$1,100.00
5/11/2015	158193	Magnus Mobility Systems, Inc.	\$26.40
5/11/2015	158194	barnesandnoble.com-Nook Media	\$159.80
5/11/2015	158195	Labatt Food Service, LLC	\$199.00
5/11/2015	158196	Varidesk LLC	\$350.00
5/11/2015	158197	Adrian M Chavez	\$105.00
5/11/2015	158198	UDF PARAMOUNT JP LLC	\$19,549.50
5/11/2015	158199	Sico America Inc.	\$23,870.00
5/11/2015	158200	Momentous Institute	\$350.00
5/11/2015	158201	STEPANIAK JOHN F	\$130.33
5/11/2015	158202	JK CAYMAN BAY EXCHANGE	\$46,322.50
5/11/2015	158203	Carmen Boerboom	\$178.00
5/11/2015	158204	Boston Park Plaza	\$12,303.50
5/11/2015	158205	Westlake Hardware, Inc.	\$146.43
5/11/2015	158206	Jennifer Freeman	\$240.00
5/11/2015	158207	Comfort Suites North	\$915.25
5/11/2015	158208	Siva Akkineni	\$43.25
5/11/2015	158209	Michael Trentel	\$30.00
5/11/2015	158210	Aubrey Caudill	\$60.08
5/11/2015	158211	Charles Mauck	\$18.35
5/11/2015	158212	Pinstack	\$849.50
5/11/2015	158213	Residence Inn Grapevine	\$516.00
5/11/2015	158214	Heriberto Elizondo	\$60.00
5/11/2015	158215	Pam Tomlinson	\$200.00

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5/11/2015	158216	Alesia Wright	\$200.00
5/11/2015	158217	Esteban Rayos	\$90.00
5/11/2015	158218	George Petry	\$65.00
5/11/2015	158219	Darrel R. Williams	\$39.00
5/11/2015	158220	Merisa Ballansaw	\$15.00
5/11/2015	158221	Patrick Ong	\$30.00
5/11/2015	158222	Shalindria Thomas	\$18.55
5/11/2015	158223	JUAREZ MARIA L	\$27.84
5/11/2015	158224	FALKNER MARION IV	\$85.90
5/11/2015	158225	LOWEN RAIFORD LP	\$3,562.44
5/11/2015	158226	LOWEN RAIFORD LP	\$1,724.79
5/11/2015	158227	CHICK FIL A INC.	\$92.66
5/11/2015	158228	CHICK FIL A INC.	\$87.19
5/11/2015	158229	CHICK FIL A INC.	\$68.81
5/11/2015	158230	JP MACARTHUR PLAZA LP	\$24,926.66
5/11/2015	158231	FENTON REAL ESTATE INC.	\$5,213.20
5/11/2015	158232	7 ELEVEN INC.	\$5,542.42
5/11/2015	158233	NNN HUNTER PLAZA LLC	\$10,238.33
5/11/2015	158234	NNN HUNTER PLAZA LLC	\$12,509.59
5/11/2015	158235	DCO GLENWOOD APT LP	\$6,516.50
5/11/2015	158236	PROLOGIS TEXAS III LP	\$19,547.02
5/11/2015	158237	PLDSPSE LLC	\$2,479.39
5/11/2015	158238	PROLOGIS MCDANIEL LP	\$5,537.59
5/11/2015	158239	LEE PERRY T & HILARY R	\$195.50
5/11/2015	158240	BANGS ALFRED & MARY LYNN	\$195.50
5/11/2015	158241	IQBAL FURQAN & SUNERA SALEEM	\$195.49
5/11/2015	158242	TRA PHIYEN & TRA ANTOINE	\$195.50
5/11/2015	158243	DENTON EILEEN F	\$195.50
5/11/2015	158244	BURNS MICHAEL A & GEANIE B	\$130.33
5/11/2015	158245	CAVATURUVENKATA KIRANKUMA APARNA	\$195.49
5/11/2015	158246	GRACIA PABLO	\$394.02
5/11/2015	158247	SCHAEFER NANCY M	\$195.49
5/11/2015	158248	MOSELEY THOMAS & AMANDA	\$394.01
5/11/2015	158249	HOQUE KAWSAR	\$394.02
5/11/2015	158250	VIVEROS JACK E & PATRICIA L	\$130.33
5/11/2015	158251	KOBOLD JERRY J & MARIAN	\$394.02
5/11/2015	158252	SANCHEZ JAVIER & MARIA G	\$394.01
5/11/2015	158253	BUHL JAMES	\$394.03
5/11/2015	158254	LEMUS MARIA A & JOSE E PINEDA	\$394.02
5/11/2015	158255	SAY PROPERTIES LLC	\$379.52
5/11/2015	158256	DOYLE BETTYMAE B & MARK A	\$707.25
5/11/2015	158257	GAMEZ GUSTAVO & VANESSA DELEON	\$394.02
5/11/2015	158258	SUAREZ WILLIAM	\$394.02
5/11/2015	158259	MORGUARD VALLEY RANCH APTS LLC	\$26,066.00
5/11/2015	158260	CEBALLOS JOSE A & ARTURO	\$99.26
5/11/2015	158261	WU YUQI & KON O	\$394.03
5/11/2015	158262	FAIRFIELD TUSCAN VILLAS LLC	\$56,930.22
5/11/2015	158263	NAVIWALA MAHWISH B & ABDUL J HAM	\$394.02
5/11/2015	158264	BARBER JASON	\$195.49
5/11/2015	158265	MATCH COM	\$3,507.05
5/11/2015	158266	POOK CHRISTOPHER K & HONGHONG LI	\$394.03
5/11/2015	158267	ZAMORA LILLIAM	\$195.50
5/11/2015	158268	ROCHA ISADORA	\$394.02
5/11/2015	158269	KOBUSZEWSKI DENISE E	\$593.62
5/11/2015	158270	CERDA LUIS	\$195.50
5/11/2015	158271	DARGAN ALICE V	\$130.33
5/11/2015	158272	SUDURUKKU HENNEDIGE ANIL SANJA	\$195.49
5/11/2015	158273	TRAN KHOI VAN & NGUYEN NHUNG	\$195.50
5/11/2015	158274	FERRY SARAH ANN	\$195.50
5/11/2015	158275	LAMB JOHNNY P & LESLI K	\$195.50
5/11/2015	158276	TYSON EZEKIEL JR & KINDRELA KEIS	\$195.50
5/11/2015	158277	HARTMAN INCOME PROPERTIES	\$3,817.90
5/11/2015	158278	KOHL'S DEPARTMENT STORES INC	\$3,522.69
5/11/2015	158279	BOSCARINI ANTHONY F	\$195.49
5/11/2015	158280	KENNEY BRADLEY & BECK BARRY J	\$195.50
5/11/2015	158281	MITCHELL PAMELA	\$195.49

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5/11/2015	158282	DEAN KAREN E	\$130.33
5/11/2015	158283	WILLIAMS DAVID J	\$195.49
5/11/2015	158284	907 W JOHN W CARPENTER FWY LP	\$6,627.28
5/11/2015	158285	Anne Barnhill	\$23.52
5/11/2015	158286	April Black	\$29.10
5/11/2015	158287	Susan Brantley	\$327.00
5/11/2015	158288	James Busby	\$626.00
5/11/2015	158289	Robyn Callahan	\$253.24
5/11/2015	158290	Tiffany Cherry	\$439.36
5/11/2015	158291	Jay Cline	\$215.00
5/11/2015	158292	Harold Cox	\$361.68
5/11/2015	158293	Thuong Dang	\$32.66
5/11/2015	158294	Meaghan Delong	\$37.95
5/11/2015	158295	Jason Dibble	\$672.64
5/11/2015	158296	Jason Dibble	\$328.15
5/11/2015	158297	Janine Drake	\$50.00
5/11/2015	158298	Christopher Dunn	\$152.00
5/11/2015	158299	Diane Filibeck	\$8.80
5/11/2015	158300	Brianna Foxx	\$215.03
5/11/2015	158301	Donna Freis	\$37.49
5/11/2015	158302	Kristen Hess	\$25.24
5/11/2015	158303	Regina Hillgartner	\$373.75
5/11/2015	158304	Michael Hollomon	\$436.68
5/11/2015	158305	Michael Hollomon	\$35.95
5/11/2015	158306	Melissa James	\$65.00
5/11/2015	158307	Donnie Koerner	\$34.50
5/11/2015	158308	Debbie Lehman	\$32.20
5/11/2015	158309	Nicole Lokken	\$195.38
5/11/2015	158310	Nicole Lokken	\$93.00
5/11/2015	158311	Elizabeth Mc Kinney	\$110.98
5/11/2015	158312	Cynthia McWhorter	\$135.23
5/11/2015	158313	Eva Medina-Walker	\$184.57
5/11/2015	158314	Mary Miller	\$135.84
5/11/2015	158315	Michael Miller	\$887.20
5/11/2015	158316	Lisa Olian	\$53.48
5/11/2015	158317	Eileen Ortega	\$29.50
5/11/2015	158318	Joe Pouncy	\$277.34
5/11/2015	158319	Bill Price	\$314.18
5/11/2015	158320	Kathryn Schaeffer	\$54.03
5/11/2015	158321	Brian Smith	\$230.71
5/11/2015	158322	Misti Springfield	\$1,048.00
5/11/2015	158323	Misti Springfield	\$218.74
5/11/2015	158324	George Thomas	\$32.54
5/11/2015	158325	Sarita Von Springer	\$35.82
5/11/2015	158326	Mathew Warnock	\$145.18
5/11/2015	158327	Lindsay Wiggins	\$349.00
5/11/2015	158328	Shirley Wright	\$461.19
5/11/2015	158329	Erica Ysbrand	\$208.16
5/13/2015	158330	W Dallas Victory Hotel	\$7,642.40
5/13/2015	158331	Clay Ewell Educational Service	\$239.00
5/13/2015	158332	Brandon Nunn	\$125.00
5/13/2015	158333	Rodriguez Olga	\$10.00
5/14/2015	158334	Christina Flatt	\$229.00
5/18/2015	158362	AT&T Long Distance	\$6,137.88
5/18/2015	158363	AT&T	\$3,128.87
5/18/2015	158364	A Turtle Loves Me	\$8,151.71
5/18/2015	158365	Abuelo's International LP	\$222.82
5/18/2015	158366	Ace Mart Restaurant Supply	\$263.30
5/18/2015	158367	Alonti Cafe & Catering	\$359.28
5/18/2015	158368	Altex Electronics Ltd	\$211.26
5/18/2015	158369	Apple	\$14,589.00
5/18/2015	158370	Association for Supervision &	\$26.48
5/18/2015	158371	Atmos Energy	\$153.62
5/18/2015	158372	Austin Turf & Tractor Inc	\$18.32
5/18/2015	158373	B&H Photo Inc	\$1,498.00
5/18/2015	158374	Balfour	\$2,461.00

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5/18/2015	158375	Allen Barnfield	\$155.00
5/18/2015	158376	Benchmark Education Company	\$12,757.80
5/18/2015	158377	Blue Bell Creameries LP	\$34.38
5/18/2015	158378	The Booksource Inc	\$2,851.10
5/18/2015	158379	Brookhaven Country Club	\$2,187.82
5/18/2015	158380	Brookhaven Country Club	\$1,765.20
5/18/2015	158381	Sonny Bryan's Smokehouse	\$304.80
5/18/2015	158382	Bob Bullock Texas State History Museum	\$128.00
5/18/2015	158383	Burgers Lake Inc	\$630.00
5/18/2015	158384	CDW Government Inc	\$436.49
5/18/2015	158385	CVR Computer Supplies Inc	\$1,398.33
5/18/2015	158386	Coughlan Companies, Inc.	\$44.75
5/18/2015	158387	CTAT Registration	\$695.00
5/18/2015	158388	Carrier Corporation	\$1,461.00
5/18/2015	158389	Carrollton Fire Department	\$195.00
5/18/2015	158390	Ian Chapman	\$75.00
5/18/2015	158391	Cici's Pizza	\$110.00
5/18/2015	158392	Cici's Pizza	\$138.00
5/18/2015	158393	City of Carrollton	\$2,811.97
5/18/2015	158394	City of Dallas	\$5,606.47
5/18/2015	158395	City of Farmers Branch	\$894.64
5/18/2015	158396	Cobb Pediatric Speech Services Inc	\$2,908.75
5/18/2015	158397	College Board	\$285.00
5/18/2015	158398	The College Board	\$325.00
5/18/2015	158399	The College Board	\$325.00
5/18/2015	158400	Constructive Playthings	\$293.99
5/18/2015	158401	Continental Battery Company	\$424.92
5/18/2015	158402	Coole School	\$1,204.00
5/18/2015	158403	Coppell ISD athletics	\$244.42
5/18/2015	158404	Corgan Associates Inc	\$84,400.84
5/18/2015	158405	Corner Bakery	\$474.70
5/18/2015	158406	Corporate Coffee & Water Co	\$690.85
5/18/2015	158407	Crown Trophy	\$100.00
5/18/2015	158408	Customink LLC	\$714.42
5/18/2015	158409	Custom Awards and Trophies	\$188.50
5/18/2015	158410	The DBQ Project	\$351.00
5/18/2015	158411	D&H Distributing Co	\$2,861.40
5/18/2015	158412	Dallas County Tax Assessor/Collector	\$162.50
5/18/2015	158413	Dallas County Tax Assessor/Collector	\$50.25
5/18/2015	158414	Dallas ISD/Athletics Department	\$246.18
5/18/2015	158415	Dallas ISD/Athletics Department	\$244.41
5/18/2015	158416	The Dallas Morning News LP	\$1,938.98
5/18/2015	158417	Dallas Zoo & Aquarium/Educ Dept	\$556.00
5/18/2015	158418	Davidson Titles Inc	\$30.94
5/18/2015	158419	Deanan Gourmet Popcorn	\$58.00
5/18/2015	158420	Delcom Group LP	\$3,941.48
5/18/2015	158421	Denton County JJAEP	\$3,471.00
5/18/2015	158422	Department of Public Safety	\$696.00
5/18/2015	158423	Design Products	\$675.00
5/18/2015	158424	Domino' S Pizza	\$293.49
5/18/2015	158425	Dream Ranch Office Supplies	\$344.10
5/18/2015	158426	Region X ESC Business Office	\$4,218.00
5/18/2015	158427	Education Service Center	\$51.00
5/18/2015	158428	Educational Products Inc	\$382.80
5/18/2015	158429	Empire Paper Co	\$2,073.60
5/18/2015	158430	Fastenal Co Inc	\$27.60
5/18/2015	158431	Federal Express Corporation	\$162.22
5/18/2015	158432	First to The Finish Inc	\$79.50
5/18/2015	158433	Flaghouse Inc	\$320.70
5/18/2015	158434	Freshloc Technologies Inc	\$79.50
5/18/2015	158435	Frisco ISD Athletics	\$244.41
5/18/2015	158436	Matthew Frishman	\$285.00
5/18/2015	158437	Galls Inc	\$88.87
5/18/2015	158438	Rogelio Garcia	\$135.00
5/18/2015	158439	Grainger	\$84.47
5/18/2015	158440	Greater Irving-Las Colinas Chamber	\$620.00

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5/18/2015	158441	Joe L Greer Jr	\$155.00
5/18/2015	158442	H&M Vending Services	\$1,441.20
5/18/2015	158443	Harvard Business Review Magazine	\$129.00
5/18/2015	158444	Hobby Lobby Creative Center	\$403.64
5/18/2015	158445	Holiday Inn Austin Midtown	\$552.00
5/18/2015	158446	Claude L Holsapple & Son Inc	\$46.45
5/18/2015	158447	The Hotsy Corporation	\$359.86
5/18/2015	158448	Houghton Mifflin Harcourt	\$38.23
5/18/2015	158449	Ali Hussein	\$65.00
5/18/2015	158450	Jason's Deli	\$308.36
5/18/2015	158451	Johnson Printing Service	\$457.42
5/18/2015	158452	Jones School Supply Co Inc	\$1,178.26
5/18/2015	158453	Jump City	\$950.00
5/18/2015	158454	Kelly-Moore Paint Co Inc	\$379.08
5/18/2015	158455	Keystone Automotives Industries	\$84.99
5/18/2015	158456	Frank Koch	\$230.00
5/18/2015	158457	Thomas A Koza	\$150.00
5/18/2015	158458	Kroger Texas LP	\$723.25
5/18/2015	158459	Lennox Industries Inc	\$13.00
5/18/2015	158460	The Library Store Inc	\$436.02
5/18/2015	158461	Los Lupes Restaurant	\$406.00
5/18/2015	158462	Lowe's Home Centers Inc	\$316.53
5/18/2015	158463	Mackin Library Media	\$2,777.07
5/18/2015	158464	Maggiano's Little Italy Inc	\$1,350.00
5/18/2015	158465	Main Event Entertainment	\$578.25
5/18/2015	158466	Marshall's Bar-B-Q	\$748.40
5/18/2015	158467	Matheson Tri-Gas Inc	\$17.04
5/18/2015	158468	Medco Supply Masune & Surgical Suppl	\$12,488.88
5/18/2015	158469	Meridian Office Systems Inc	\$181.00
5/18/2015	158470	Mesquite ISD	\$444.50
5/18/2015	158471	Mister Sweeper LP	\$356.97
5/18/2015	158472	Sandra Morgan	\$2,489.50
5/18/2015	158473	Mountain Home Biological	\$294.00
5/18/2015	158474	James E Murphy	\$155.00
5/18/2015	158475	Music Is Elementary	\$479.70
5/18/2015	158476	NAPA Auto Parts	\$128.05
5/18/2015	158477	NCTM	\$87.00
5/18/2015	158478	National Automotive Technicians Edu Fdn	\$690.00
5/18/2015	158479	Natl Council of Supervisors of Math	\$85.00
5/18/2015	158480	National Council for Social Studies	\$69.90
5/18/2015	158481	National Forensic League Inc	\$1,400.00
5/18/2015	158482	Northwest Propane Gas Co	\$68.00
5/18/2015	158483	Nuevo Leon Tortilla Factory &	\$679.90
5/18/2015	158484	Oak Farms Dairy	\$29,306.55
5/18/2015	158485	Office Depot Inc	\$3,397.64
5/18/2015	158486	Olmsted-Kirk Equipment & Supply	\$500.19
5/18/2015	158487	O'Reilly Auto Parts-First Call	\$378.62
5/18/2015	158488	Ozarka Mountain Spring Water A Div	\$103.34
5/18/2015	158489	P&E Printing	\$588.95
5/18/2015	158490	Sam Pack's Five Star Ford Inc	\$34,841.86
5/18/2015	158491	Paper Direct	\$125.75
5/18/2015	158492	Paradise Produce	\$11,434.33
5/18/2015	158493	JW Pepper & Son, Inc.	\$126.99
5/18/2015	158494	Perma-Bound Books	\$4,509.27
5/18/2015	158495	Pitco Inc	\$282.97
5/18/2015	158496	Pizza Patron	\$254.49
5/18/2015	158497	Plano ISD Athletic Department	\$244.42
5/18/2015	158498	Plano Office Supply	\$2,394.99
5/18/2015	158499	Pocketnurse Enterprises Inc	\$1,058.46
5/18/2015	158500	Profit Plus Inc	\$5,801.00
5/18/2015	158501	Prom Nite	\$175.90
5/18/2015	158502	Parks Coffee	\$304.41
5/18/2015	158503	Promaxima Manufacturing Ltd	\$4,498.00
5/18/2015	158504	Pyramid School Products	\$1,353.60
5/18/2015	158505	Ranch Iv Donuts	\$38.00
5/18/2015	158506	Teachers College Columbia University	\$825.00

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5/18/2015	158507	Rosie Reyes	\$65.00
5/18/2015	158508	Geoffrey A Riley	\$155.00
5/18/2015	158509	Roach Howard Smith and Barton	\$15,063.00
5/18/2015	158510	Clark Rodgers	\$155.00
5/18/2015	158511	Rose Costume	\$1,382.50
5/18/2015	158512	Salesmanship Club Youth and	\$350.00
5/18/2015	158513	Patterson Medical Supply, Inc.	\$319.95
5/18/2015	158514	Schindler Refrigeration Co	\$3,287.50
5/18/2015	158515	Scholastic Book Fairs	\$1,928.17
5/18/2015	158516	Scholastic Inc	\$13,162.18
5/18/2015	158517	School-Tech dba Schoolmasters	\$33.49
5/18/2015	158518	SCHOOL SPECIALTY	\$886.37
5/18/2015	158519	School Specialty	\$66.38
5/18/2015	158520	Smartgroup Systems	\$3,961.50
5/18/2015	158521	The Soccer Corner	\$903.50
5/18/2015	158522	Social Studies School Service	\$29.00
5/18/2015	158523	Sommer Associates LLC	\$2,277.00
5/18/2015	158524	Southwest Emblem Co	\$605.00
5/18/2015	158525	Southwest Nursery & Supply	\$994.20
5/18/2015	158526	Spec Building Materials Corp	\$1,358.19
5/18/2015	158527	Star Community Newspapers	\$490.00
5/18/2015	158528	State Bar of Texas	\$640.00
5/18/2015	158529	Subway - DPK Inc.	\$341.25
5/18/2015	158530	Sunstate Equipment Co LLCCompany	\$895.03
5/18/2015	158531	Supporting Science Inc	\$165.00
5/18/2015	158532	Sysco Food Services of Dallas LP	\$90,963.93
5/18/2015	158533	TESCO	\$1,382.40
5/18/2015	158534	Texas Association of Supervisors of Mathematics/Cathy Banks	\$30.00
5/18/2015	158535	The Tennis Shop Inc	\$2,344.00
5/18/2015	158536	Texas Association of School Personnel Administrators	\$290.00
5/18/2015	158537	Texas Christian University	\$525.00
5/18/2015	158538	Texas Woman's University	\$1,295.00
5/18/2015	158539	Titan Support Systems Inc	\$300.00
5/18/2015	158540	The Trane Company	\$50.84
5/18/2015	158541	Trinity Ceramic Supply Inc	\$2,514.00
5/18/2015	158542	Texas Association for the Gifted & Talented	\$445.00
5/18/2015	158543	Universal Cheerleader Association	\$1,969.00
5/18/2015	158544	University of Texas at Austin (UIL)	\$136.64
5/18/2015	158545	University of Texas at Arlington	\$1,000.00
5/18/2015	158546	University of Texas at Dallas	\$980.00
5/18/2015	158547	Vocational Agriculture Teachers	\$610.00
5/18/2015	158548	Wallace W Wade Specialty Tire	\$355.82
5/18/2015	158549	Shanna L Weissmann	\$241.50
5/18/2015	158550	Western Psychological Services	\$484.00
5/18/2015	158551	Constellation NewEnergy Inc.	\$111,230.54
5/18/2015	158552	PETTY CASH - Lori Parker	\$533.37
5/18/2015	158553	PETTY CASH - Joe LaPuma	\$234.55
5/18/2015	158554	PETTY CASH - Joe LaPuma	\$219.64
5/18/2015	158555	PETTY CASH - Joe LaPuma	\$201.54
5/18/2015	158556	PETTY CASH - Sherie Skruch	\$18.33
5/18/2015	158557	PETTY CASH - Sherie Skruch	\$58.54
5/18/2015	158558	PETTY CASH - Sherie Skruch	\$409.91
5/18/2015	158559	MICKEY PIERSALL GOLF SHOP	\$500.00
5/18/2015	158560	Carrier Enterprise	\$527.96
5/18/2015	158561	DALLAS COUNTY DISTRICT CLERK	\$222.00
5/18/2015	158562	DALLAS COUNTY DISTRICT CLERK	\$222.00
5/18/2015	158563	Fastsigns of Carrollton	\$238.00
5/18/2015	158564	The Lampo Group, Inc.	\$4,766.20
5/18/2015	158565	American Association of Notaries	\$85.94
5/18/2015	158566	Addison Glass & Mirror	\$17.65
5/18/2015	158567	3DimensionED	\$3,774.00
5/18/2015	158568	Nasco-Fort Atkinson	\$2,964.51
5/18/2015	158569	Gopher Sport	\$1,416.89
5/18/2015	158570	POP HOLDINGS LP	\$661.75
5/18/2015	158571	Babe's Chicken Dinner House	\$504.50
5/18/2015	158572	Babe's Chicken Dinner House	\$1,183.08

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5/18/2015	158573	Chick-Fil-A/ Trinity Mills FSU	\$622.14
5/18/2015	158574	Standard Coffee Service Company	\$63.80
5/18/2015	158575	Sam's Club	\$3,470.05
5/18/2015	158576	Excel Press	\$178.25
5/18/2015	158577	Airgas USA, LLC	\$158.64
5/18/2015	158578	Petals and Stems Florist	\$297.50
5/18/2015	158579	Savannah Cafe and Bakery	\$380.50
5/18/2015	158580	Cici's Pizza #24	\$115.00
5/18/2015	158581	Texas Choral Directors Associati	\$127.00
5/18/2015	158582	CENTERPOINT APT LTD P/S	\$31,279.20
5/18/2015	158583	GOLDEN SHAMROCK RLTY INC	\$2,729.11
5/18/2015	158584	Christopher Wayne Ahrens	\$150.00
5/18/2015	158585	George E. Neal	\$75.00
5/18/2015	158586	The Master Teacher, Inc.	\$109.45
5/18/2015	158587	Dallas Strings, Inc.	\$1,400.00
5/18/2015	158588	Lone Star Percussion	\$1,155.61
5/18/2015	158589	Dave & Buster's	\$247.26
5/18/2015	158590	Northstar Builders Group	\$2,147,389.00
5/18/2015	158591	Apple Glass and Mirror	\$369.49
5/18/2015	158592	MSB Consulting Group, LLC	\$3,152.02
5/18/2015	158593	Wallywaldo Workwear	\$159.00
5/18/2015	158594	PETTY CASH - Brett Farr	\$209.28
5/18/2015	158595	Four Seasons Cleaners	\$49.76
5/18/2015	158596	Climatec, LLC	\$5,178.90
5/18/2015	158597	Elliott Electric Supply	\$391.01
5/18/2015	158598	Lifegaard Ambulance Service of T	\$2,797.50
5/18/2015	158599	Kelly Pfaffenberger	\$1,000.00
5/18/2015	158600	Jesus Valdes	\$65.00
5/18/2015	158601	Oriental Trading Company	\$976.98
5/18/2015	158602	Henry Alan Harper	\$105.00
5/18/2015	158603	N2 Learning L C	\$5,750.00
5/18/2015	158604	Personalized Promotions	\$343.00
5/18/2015	158605	Red the Uniform Tailor, Inc.	\$559.22
5/18/2015	158606	PETTY CASH - Shashawn Campbell	\$685.21
5/18/2015	158607	Redcat Racing	\$241.77
5/18/2015	158608	Aqua-Rec, Inc.	\$1,329.00
5/18/2015	158609	Troubadour Consultants, LLC	\$10,010.50
5/18/2015	158610	Cheryl Worthey	\$147.00
5/18/2015	158611	I-CAR	\$900.00
5/18/2015	158612	SUNTRUST LEASING CORP.	\$2,712.95
5/18/2015	158613	Clayton Lamb	\$400.00
5/18/2015	158614	Handwriting Without Tears	\$19.25
5/18/2015	158615	Starnote Productions	\$200.00
5/18/2015	158616	Rosalyn Patrice Dunn	\$300.00
5/18/2015	158617	Vento Music and Visual Designs	\$1,200.00
5/18/2015	158618	Able Sandblasting Co. LP	\$2,000.00
5/18/2015	158619	Andrew Bell	\$81.74
5/18/2015	158620	Marcus DeBruno	\$65.00
5/18/2015	158621	Quinton Gregory	\$77.60
5/18/2015	158622	Gina Tan	\$441.60
5/18/2015	158623	Gina Tan	\$533.60
5/18/2015	158624	Westlake Hardware, Inc.	\$116.12
5/18/2015	158625	Digital Training & Designs, Inc.	\$2,850.00
5/18/2015	158626	Heriberto Elizondo	\$105.00
5/18/2015	158627	Angel Hendrix	\$208.89
5/18/2015	158628	Herff Jones, LLC	\$1,236.00
5/18/2015	158629	Jennifer Ferguson	\$175.00
5/18/2015	158630	Guadalupe Lopez	\$115.00
5/18/2015	158631	Roel R. Dizon	\$115.00
5/18/2015	158632	Dallas Misenhimer	\$89.36
5/18/2015	158633	Emily Bailey	\$150.00
5/18/2015	158634	BARBER JASON	\$198.53
5/18/2015	158635	Mirian Ferman	\$84.00
5/18/2015	158636	Rosa Garza	\$75.00
5/18/2015	158637	Comfort Suites Waco	\$847.44
5/18/2015	158638	TRUITT JAMES M & JENNA M	\$195.50

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5/18/2015	158639	RIOS ROQUE DAVID & MORALES ANALI	\$195.49
5/18/2015	158640	RODRIGUEZ MARCUS E.	\$195.50
5/18/2015	158641	BUCKLEY LANCE & RACHEL	\$195.49
5/18/2015	158642	HUDDLESTON SCOTT	\$195.49
5/18/2015	158643	SMITH DIONNE & FINCH JOSEPH	\$195.50
5/18/2015	158644	TAPIA JEAN EMMANUEL & TORRES LUZ	\$195.49
5/18/2015	158645	DAVIDSON WILLIAM	\$195.50
5/18/2015	158646	MONZINGO BRIAN	\$195.49
5/18/2015	158647	CORTEZ OSCAR	\$195.49
5/18/2015	158648	WESTDALE SPRINGFIELD LTD.	\$2,618.98
5/18/2015	158649	WESTDALE SPRINGFIELD LTD.	\$12,436.56
5/18/2015	158650	WAL-MART REAL ESTATE BUSINESS TR	\$58,490.45
5/18/2015	158651	RUSHMORE LOAN MANAGEMENT SVCS	\$23.73
5/18/2015	158652	H. Karlsson Woodwinds	\$320.00
5/18/2015	158653	Stephan Sullivan	\$70.00
5/18/2015	158654	National Seminar Training	\$498.00
5/18/2015	158655	ZAK PRODUCTS	\$1,507.23
5/18/2015	158656	Wendy Krispin Caterer, Inc.	\$1,000.00
5/18/2015	158657	Shahnaj Ahmad	\$260.00
5/18/2015	158658	James Busby	\$145.53
5/18/2015	158659	Shashawn Campbell	\$227.04
5/18/2015	158660	Katie Castillo	\$48.00
5/18/2015	158661	Geraldine Charlebois	\$22.00
5/18/2015	158662	Peter Cott	\$85.00
5/18/2015	158663	Michaela Forge	\$127.54
5/18/2015	158664	Jodi Galgay	\$48.00
5/18/2015	158665	Brenda Jones	\$48.18
5/18/2015	158666	Ellaree Lehman	\$36.00
5/18/2015	158667	Stephanie Lopez	\$83.37
5/18/2015	158668	Susan Machayo	\$229.77
5/18/2015	158669	Carolyn Mc Keefer	\$153.70
5/18/2015	158670	Maricela Menjivar	\$36.00
5/18/2015	158671	Amy Miller	\$154.06
5/18/2015	158672	Mary Miller	\$238.91
5/18/2015	158673	Mary Miller	\$135.84
5/18/2015	158674	Jean Moore	\$69.58
5/18/2015	158675	Suzy Parker	\$48.00
5/18/2015	158676	Joe Pouncy	\$68.44
5/18/2015	158677	Dawn Rink	\$161.00
5/18/2015	158678	John Roderick	\$400.00
5/18/2015	158679	Mark Schallhorn	\$107.35
5/18/2015	158680	Robert Shepard	\$186.00
5/18/2015	158681	Jessica Shields	\$36.00
5/18/2015	158682	Adam Toy	\$305.62
5/18/2015	158683	Janet Vellutato	\$26.91
5/18/2015	158684	Carla Villacis	\$36.00
5/18/2015	158685	Tye Wilkerson	\$119.00
5/18/2015	158686	Jo Ellen Williams	\$198.00
5/26/2015	158688	Gabriel G Chavez	\$75.00
5/26/2015	158689	Brinker Sarah	\$10.00
5/26/2015	158690	Auto Serv. Education	\$79.96
5/26/2015	158691	Agile Sports Technologies / HUDL	\$2,702.00
5/26/2015	158692	Alonti Cafe & Catering	\$676.71
5/26/2015	158693	Altex Electronics Ltd	\$14.50
5/26/2015	158694	American Association of School	\$195.00
5/26/2015	158695	American Library Association Inc (ALA)	\$2,195.30
5/26/2015	158696	Apogee Components	\$95.08
5/26/2015	158697	Apple	\$10,320.50
5/26/2015	158698	Tiffanee Arnold	\$50.00
5/26/2015	158699	Atmos Energy	\$144.14
5/26/2015	158700	Aves Audio Visual Sys Inc	\$270.00
5/26/2015	158701	Austin Turf & Tractor Inc	\$32.23
5/26/2015	158702	B&H Photo Inc	\$11,012.50
5/26/2015	158703	Gift Celebrations Inc	\$662.70
5/26/2015	158704	Bee Independent Co	\$1,276.00
5/26/2015	158705	Benchmark Education Company	\$3,205.40

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/26/2015	158706	The Booksource Inc	\$631.71
5/26/2015	158707	Paula Buzenius	\$331.00
5/26/2015	158708	CDW Government Inc	\$407.00
5/26/2015	158709	Coughlan Companies, Inc.	\$4,481.01
5/26/2015	158710	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$2,275.00
5/26/2015	158711	Carrollton Farmers Branch Rotary Club	\$380.95
5/26/2015	158712	Cengage Learning dba National Geographic	\$6,394.58
5/26/2015	158713	Cici's Pizza	\$60.00
5/26/2015	158714	Cici's Pizza	\$66.00
5/26/2015	158715	City of Carrollton	\$9,015.29
5/26/2015	158716	City of Carrollton	\$175.00
5/26/2015	158717	City of Coppell	\$491.63
5/26/2015	158718	City of Dallas	\$3,650.22
5/26/2015	158719	City of Farmers Branch	\$747.96
5/26/2015	158720	City of Farmers Branch	\$240.00
5/26/2015	158721	College Board	\$132.00
5/26/2015	158722	College Board /Institutions	\$47.80
5/26/2015	158723	The College Board	\$414.76
5/26/2015	158724	Color Service Co Inc	\$892.50
5/26/2015	158725	Community Coffee Co LLCCompany	\$207.00
5/26/2015	158726	Constructive Playthings	\$52.64
5/26/2015	158727	Continental Battery Company	\$823.84
5/26/2015	158728	Corner Bakery	\$209.25
5/26/2015	158729	Corporate Coffee & Water Co	\$72.00
5/26/2015	158730	WT Cox Subscriptions Inc	\$109.61
5/26/2015	158731	Custom Awards and Trophies	\$860.25
5/26/2015	158732	DCC Inc	\$1,230.00
5/26/2015	158733	Daico Supply Company	\$64.54
5/26/2015	158734	Dallas World Aquarium	\$781.90
5/26/2015	158735	David's Instrument Repair Inc	\$496.00
5/26/2015	158736	Davidson Titles Inc	\$4,580.47
5/26/2015	158737	Delcom Group LP	\$9,273.81
5/26/2015	158738	Catering by Larry	\$1,622.50
5/26/2015	158739	Design Products	\$563.50
5/26/2015	158740	Black & Decker U.S., Inc	\$131.99
5/26/2015	158741	Domino' S Pizza	\$467.98
5/26/2015	158742	Dream Ranch Office Supplies	\$688.50
5/26/2015	158743	Dunbar Armored	\$6,236.56
5/26/2015	158744	Enterprise Rent-A-Car	\$1,098.05
5/26/2015	158745	EMC Texas	\$140.00
5/26/2015	158746	Ed's Lawn Equipment and Service	\$502.15
5/26/2015	158747	Education In Action Inc	\$400.00
5/26/2015	158748	Educause	\$40.00
5/26/2015	158749	Empire Paper Co	\$9,843.84
5/26/2015	158750	Encore Creative Productions LLC	\$4,800.00
5/26/2015	158751	HRdirect	\$295.30
5/26/2015	158752	Farmers Branch Chamber of Commerce	\$360.00
5/26/2015	158753	Flaghouse Inc	\$441.09
5/26/2015	158754	Fort Worth Museum of Science & Histry	\$636.00
5/26/2015	158755	Jerry Foster & Company	\$477.50
5/26/2015	158756	Samuel French Inc	\$27.94
5/26/2015	158757	FFA Association	\$150.00
5/26/2015	158758	Galls Inc	\$9.99
5/26/2015	158759	Giant Leap Rocketry Inc	\$43.98
5/26/2015	158760	Grainger	\$10.24
5/26/2015	158761	Great American Opportunities Inc	\$1,386.05
5/26/2015	158762	H&G Systems Inc	\$343.75
5/26/2015	158763	Michele Hanlon	\$50.00
5/26/2015	158764	John Hatley	\$70.00
5/26/2015	158765	Highland Park ISD	\$42.00
5/26/2015	158766	Hobby Lobby Creative Center	\$192.63
5/26/2015	158767	Houghton Mifflin Harcourt	\$7.68
5/26/2015	158768	Hubert Company	\$39.41
5/26/2015	158769	Invo Healthcare Associates Inc	\$4,500.00
5/26/2015	158770	ITL Foods LP	\$2,191.00
5/26/2015	158771	J-8 Equipment Co of Texas	\$685.98

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5/26/2015	158772	JEM Resource Partners LP	\$621.00
5/26/2015	158773	Jason's Deli	\$807.56
5/26/2015	158774	Joe's Pizza Pasta & Subs	\$52.00
5/26/2015	158775	Jones School Supply Co Inc	\$82.75
5/26/2015	158776	Jostens Inc	\$11,902.38
5/26/2015	158777	Jostens Inc	\$255.00
5/26/2015	158778	Journey House Travel	\$377.00
5/26/2015	158779	Kelly-Moore Paint Co Inc	\$727.72
5/26/2015	158780	Kroger Texas LP	\$934.24
5/26/2015	158781	Kyle Services Inc	\$30.00
5/26/2015	158782	Lennox Industries Inc	\$263.52
5/26/2015	158783	Lifetouch Publishing	\$67.71
5/26/2015	158784	Lone Star Overnight	\$12.51
5/26/2015	158785	Los Jalapenos Restaurant	\$880.00
5/26/2015	158786	Lou's Golf Shop	\$694.88
5/26/2015	158787	Lovejoy ISD	\$125.00
5/26/2015	158788	Lowe's Home Centers Inc	\$8,648.64
5/26/2015	158789	Law Offices of Robert Luna PC	\$1,103.09
5/26/2015	158790	Mackin Library Media	\$2,006.34
5/26/2015	158791	M-F Athletic Co., Inc.	\$78.30
5/26/2015	158792	Main Event Entertainment	\$529.52
5/26/2015	158793	Marshall's Bar-B-Q	\$265.68
5/26/2015	158794	Meca Sportswear Inc	\$510.00
5/26/2015	158795	Medco Supply Masune & Surgical Suppl	\$2,925.97
5/26/2015	158796	Meridian Office Systems Inc	\$139.00
5/26/2015	158797	Metroplex Elevator Company	\$1,926.00
5/26/2015	158798	Metrocrest Chamber of Commerce	\$70.00
5/26/2015	158799	Mister Sweeper LP	\$37.55
5/26/2015	158800	Sandra Morgan	\$1,020.00
5/26/2015	158801	Music Theatre International	\$296.57
5/26/2015	158802	Music Is Elementary	\$151.92
5/26/2015	158803	NAPA Auto Parts	\$199.31
5/26/2015	158804	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$575.00
5/26/2015	158805	Northeast Texas Distributors	\$1,270.06
5/26/2015	158806	Oak Farms Dairy	\$21,513.70
5/26/2015	158807	Office Depot Inc	\$2,073.68
5/26/2015	158808	O'Reilly Auto Parts-First Call	\$14.52
5/26/2015	158809	P&E Printing	\$59.00
5/26/2015	158810	Paddle Tramps Mfg Co	\$279.00
5/26/2015	158811	Paradise Produce	\$8,402.60
5/26/2015	158812	Perfection Learning Corporation	\$216.00
5/26/2015	158813	Perma-Bound Books	\$2,093.42
5/26/2015	158814	Pitney Bowes Global Financial	\$765.00
5/26/2015	158815	Pizza Patron	\$411.14
5/26/2015	158816	Plank Road Publishing	\$50.40
5/26/2015	158817	Pocketnurse Enterprises Inc	\$20.10
5/26/2015	158818	Pollock Paper Distributors	\$1,044.00
5/26/2015	158819	Prime Source	\$1,026.00
5/26/2015	158820	Procomputing Corporation	\$2,449.00
5/26/2015	158821	Professional Turf Products LP	\$2,020.26
5/26/2015	158822	Prologic Technology Systems Inc	\$125.00
5/26/2015	158823	Pyramid School Products	\$4,308.08
5/26/2015	158824	Quality Services	\$300.00
5/26/2015	158825	Ranch Iv Donuts	\$32.48
5/26/2015	158826	Rockwall ISD Athletics	\$19.95
5/26/2015	158827	Royal Catering Inc	\$2,810.00
5/26/2015	158828	Monica Saba	\$50.00
5/26/2015	158829	Henry Schein Inc	\$4,089.67
5/26/2015	158830	Schindler Refrigeration Co	\$3,256.31
5/26/2015	158831	Scholastic Book Fairs	\$12,935.29
5/26/2015	158832	Scholastic Inc	\$17.10
5/26/2015	158833	Scholastic Library Publishing	\$843.00
5/26/2015	158834	SCHOOL SPECIALTY	\$1,052.26
5/26/2015	158835	Showtime International	\$2,594.00
5/26/2015	158836	Toni Simmons	\$695.00
5/26/2015	158837	Smartgroup Systems	\$704.43

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5/26/2015	158838	Whitt Smith	\$168.00
5/26/2015	158839	Spirit Connection	\$1,192.00
5/26/2015	158840	Sprint Communications	\$34.37
5/26/2015	158841	Kevin Stiles	\$168.75
5/26/2015	158842	Studio Movie Grill	\$15,720.00
5/26/2015	158843	Summit Products	\$322.77
5/26/2015	158844	Sysco Food Services of Dallas LP	\$318.90
5/26/2015	158845	TESCO	\$645.00
5/26/2015	158846	Texas Association for Supervisors of	\$489.00
5/26/2015	158847	Texas Association of School Personnel Administrators	\$75.00
5/26/2015	158848	Texas Association of School Personnel Administrators	\$75.00
5/26/2015	158849	Texas Association of Student Council	\$80.00
5/26/2015	158850	Texas Computer Education Association	\$6,800.00
5/26/2015	158851	Texas IB Schools/Workshop	\$898.00
5/26/2015	158852	Park Place Publications LP	\$297.00
5/26/2015	158853	Texas Woman's University	\$555.00
5/26/2015	158854	Texas Woman's University	\$740.00
5/26/2015	158855	The Trane Company	\$3,685.62
5/26/2015	158856	Two Guys From Italy Inc	\$1,188.00
5/26/2015	158857	Universal Cheerleader Association	\$10,359.00
5/26/2015	158858	University of Texas at Austin	\$35.00
5/26/2015	158859	University of Texas at Austin (UIL)	\$142.08
5/26/2015	158860	Verizon Southwest Inc	\$506.89
5/26/2015	158861	Shanna L Weissmann	\$84.00
5/26/2015	158862	Western-BRW Paper Co Inc	\$2,806.40
5/26/2015	158863	Wisdom Works Screenprinting	\$1,045.00
5/26/2015	158864	Constellation NewEnergy Inc.	\$256,793.36
5/26/2015	158865	PETTY CASH - M Amy Miller	\$200.00
5/26/2015	158866	Jack Clayton Perritt IV	\$126.00
5/26/2015	158867	Barefoot	\$475.25
5/26/2015	158868	Fastsigns of Carrollton	\$100.00
5/26/2015	158869	Anderson's	\$642.31
5/26/2015	158870	Erik Edmonson	\$105.00
5/26/2015	158871	Texas AirSystems LLC	\$731.00
5/26/2015	158872	James Bradley Rogers	\$60.00
5/26/2015	158873	American Association of Notaries	\$85.94
5/26/2015	158874	ARG Publications, LLC	\$2,470.00
5/26/2015	158875	ROADRUNNER CHARTERS, INC.	\$1,600.00
5/26/2015	158876	Stumps Prom & Party / One Party Place	\$109.92
5/26/2015	158877	Nasco-Fort Atkinson	\$112.04
5/26/2015	158878	Gopher Sport	\$605.60
5/26/2015	158879	Petty Cash - Karen Ward-ESY	\$200.00
5/26/2015	158880	Petty Cash - Karen Ward-ESY	\$200.00
5/26/2015	158881	Babe's Chicken Dinner House	\$597.20
5/26/2015	158882	McAlisters Deli	\$76.28
5/26/2015	158883	Global IP Networks Inc.	\$2,525.00
5/26/2015	158884	Chick-Fil-A/ Trinity Mills FSU	\$754.79
5/26/2015	158885	Standard Coffee Service Company	\$196.30
5/26/2015	158886	Sam's Club	\$2,302.50
5/26/2015	158887	Airgas USA, LLC	\$177.62
5/26/2015	158888	Savannah Cafe and Bakery	\$99.00
5/26/2015	158889	Cici's Pizza #24	\$190.00
5/26/2015	158890	DECA Inc.	\$336.00
5/26/2015	158891	The Master Teacher, Inc.	\$64.93
5/26/2015	158892	Lone Star Percussion	\$909.20
5/26/2015	158893	Watch D.O.G.S.	\$140.54
5/26/2015	158894	Istation	\$33,377.00
5/26/2015	158895	Your Choice Lawn Care	\$3,968.00
5/26/2015	158896	MSB Consulting Group, LLC	\$824.23
5/26/2015	158897	Wallywaldo Workwear	\$1,511.93
5/26/2015	158898	Climatec, LLC	\$430.00
5/26/2015	158899	Elliott Electric Supply	\$2,342.45
5/26/2015	158900	Coolgas, Inc.	\$11,800.00
5/26/2015	158901	Oriental Trading Company	\$471.54
5/26/2015	158902	Daniel Nunez	\$105.00
5/26/2015	158903	Henry Alan Harper	\$165.00

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5/26/2015	158904	Mario Alberto Luna	\$150.00
5/26/2015	158905	Personalized Promotions	\$1,495.59
5/26/2015	158906	Cheryl Worthey	\$261.00
5/26/2015	158907	The Firehouse Theatre	\$72.00
5/26/2015	158908	Tu Patria Folklorico	\$40.00
5/26/2015	158909	Magnus Mobility Systems, Inc.	\$13.50
5/26/2015	158910	Texas Department Of Information Resources	\$0.78
5/26/2015	158911	Paul Feeser	\$105.00
5/26/2015	158912	Jason Kent Fowler	\$50.00
5/26/2015	158913	Andrew Wilson	\$1,802.00
5/26/2015	158914	Dutchess Garcia	\$50.00
5/26/2015	158915	Malachied Inc DBA The Breakthrough Coach	\$635.00
5/26/2015	158916	Westlake Hardware, Inc.	\$363.11
5/26/2015	158917	Scott Peek Photography	\$2,200.00
5/26/2015	158918	C.W. Publications	\$618.00
5/26/2015	158919	Texas Pride Marketing	\$322.96
5/26/2015	158920	Shenaniganz	\$627.50
5/26/2015	158921	Dallas Misenhimer	\$70.00
5/26/2015	158922	John Clay Sikon Jr.	\$150.00
5/26/2015	158923	Izuho Hosoki	\$170.00
5/26/2015	158924	BASS WILMA B	\$13.24
5/26/2015	158925	Kristy Le	\$43.25
5/26/2015	158926	Shanna Dusza	\$28.00
5/26/2015	158927	Mallorie Cain	\$100.00
5/26/2015	158928	Jennifer L. Willis	\$42.00
5/26/2015	158929	Meredith Horwitz	\$45.00
5/26/2015	158930	Joanne Kraynick	\$66.10
5/26/2015	158931	ISLAS SERGIO & ROSALINDA	\$9.01
5/26/2015	158932	Melissa Arsen	\$128.97
5/26/2015	158933	Rebecca Beck	\$38.07
5/26/2015	158934	Gretchen Biery	\$11.91
5/26/2015	158935	Amy Bramhall	\$299.58
5/26/2015	158936	Rebekah Brooks	\$48.01
5/26/2015	158937	Cynthia Bullmer	\$336.43
5/26/2015	158938	Tracy Cofield	\$149.01
5/26/2015	158939	Sara Day	\$50.00
5/26/2015	158940	Brett Farr	\$251.32
5/26/2015	158941	Jenine Gay	\$29.20
5/26/2015	158942	Michael Hollomon	\$101.83
5/26/2015	158943	John James	\$21.70
5/26/2015	158944	Jennifer Jameson	\$149.00
5/26/2015	158945	Valorie Jones	\$109.02
5/26/2015	158946	Joseph LaPuma	\$133.70
5/26/2015	158947	Rachel Langston	\$77.11
5/26/2015	158948	Robert Loughran	\$215.45
5/26/2015	158949	Kayla Mazzon	\$25.00
5/26/2015	158950	Leslie McDowell	\$25.00
5/26/2015	158951	Amy Miller	\$122.46
5/26/2015	158952	Cynthia Nietubicz	\$127.60
5/26/2015	158953	Joe Pouncy	\$83.28
5/26/2015	158954	Alison Rison	\$26.45
5/26/2015	158955	Beth Robbs	\$16.37
5/26/2015	158956	Jeffrey Rose	\$69.42
5/26/2015	158957	Ladonna Schwab	\$48.30
5/26/2015	158958	Ashraf Sheikh	\$48.50
5/26/2015	158959	Rhonda Shepard	\$115.22
5/26/2015	158960	Valerie Strickland	\$30.00
5/26/2015	158961	Lola Walker	\$144.43
5/26/2015	158962	Jason Wheeler	\$659.63
5/26/2015	158963	Jo Ellen Williams	\$401.16
5/26/2015	158964	James Wisener	\$3,600.00
5/26/2015	158965	Lori Wood	\$45.83
5/4/2015	100001512	Tribarson Enterprises Inc	\$577.15
5/4/2015	100001513	Aire Dynamics	\$2,267.34
5/4/2015	100001514	Alarm Express Inc	\$222.06
5/4/2015	100001515	Alphagraphics #376	\$1,063.36

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5/4/2015	100001516	BSN Sports, Inc.	\$6,136.14
5/4/2015	100001517	Barcelona Sporting Goods	\$339.00
5/4/2015	100001518	Demco Inc	\$125.97
5/4/2015	100001519	Educator's Outlet Inc	\$82.75
5/4/2015	100001520	Fairway Supply Inc	\$90.00
5/4/2015	100001521	Hagar Restaurant Service LLC	\$1,139.73
5/4/2015	100001522	Heinemann	\$1,385.94
5/4/2015	100001523	Jerry's Scoreboard/Sporting Goods	\$1,471.59
5/4/2015	100001524	M&A Technology Inc	\$1,541.57
5/4/2015	100001525	Music and Arts Centers Inc	\$398.86
5/4/2015	100001526	Norcostco Inc	\$99.35
5/4/2015	100001527	Penders Music Co Inc	\$714.45
5/4/2015	100001528	Precision Business Machines Inc	\$269.85
5/4/2015	100001529	Print Tex Graphics	\$4,000.00
5/4/2015	100001530	RB Sporting Goods	\$1,382.37
5/4/2015	100001531	Rainbow Book Company	\$1,093.03
5/4/2015	100001532	Rapid Refill	\$183.98
5/4/2015	100001533	School Health Corp	\$547.56
5/4/2015	100001534	US Games	\$962.17
5/4/2015	100001535	West Music Company Inc	\$2,034.00
5/4/2015	100001536	SOUTHERN COMPUTER WAREHOUSE INC.	\$6,184.63
5/4/2015	100001537	Lakeshore Learning Materials	\$2,076.17
5/4/2015	100001538	Barnes & Noble Booksellers, Inc./Store Purchases	\$3,075.85
5/4/2015	100001539	Follett School Solutions, Inc.	\$7,308.28
5/11/2015	100001540	Tribarson Enterprises Inc	\$286.30
5/11/2015	100001541	Alphagraphics #376	\$327.06
5/11/2015	100001542	BSN Sports, Inc.	\$11,095.65
5/11/2015	100001543	Demco Inc	\$578.09
5/11/2015	100001544	Fairway Supply Inc	\$51.90
5/11/2015	100001545	G&G Investments DBA	\$211.50
5/11/2015	100001546	Groves Electrical Service Inc	\$1,639.86
5/11/2015	100001547	Hagar Restaurant Service LLC	\$1,255.97
5/11/2015	100001548	Heinemann	\$3,242.75
5/11/2015	100001549	Jerry's Scoreboard/Sporting Goods	\$570.00
5/11/2015	100001550	Penders Music Co Inc	\$111.00
5/11/2015	100001551	Portionpac Chemical Corp	\$6,684.39
5/11/2015	100001552	Precision Business Machines Inc	\$7,273.20
5/11/2015	100001553	RB Sporting Goods	\$4,251.92
5/11/2015	100001554	Rapid Refill	\$168.99
5/11/2015	100001555	Romeo Music LLC	\$398.00
5/11/2015	100001556	Sunbeam Foods Inc	\$2,785.80
5/11/2015	100001557	West Music Company Inc	\$793.26
5/11/2015	100001558	Wheeler Pump Company Inc	\$1,618.10
5/11/2015	100001559	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,204.41
5/11/2015	100001560	Barnes & Noble Booksellers, Inc./Store Purchases	\$8,214.09
5/11/2015	100001561	Follett School Solutions, Inc.	\$12,515.05
5/11/2015	100001562	TeamLine	\$6,647.00
5/18/2015	100001563	Tribarson Enterprises Inc	\$729.18
5/18/2015	100001564	Alarm Express Inc	\$147.96
5/18/2015	100001565	Alphagraphics #376	\$979.95
5/18/2015	100001566	BSN Sports, Inc.	\$14,632.20
5/18/2015	100001567	Demco Inc	\$1,448.76
5/18/2015	100001568	Ferguson Enterprises Inc	\$7,719.16
5/18/2015	100001569	G&G Investments DBA	\$862.70
5/18/2015	100001570	Hagar Restaurant Service LLC	\$12,570.02
5/18/2015	100001571	Jerry's Scoreboard/Sporting Goods	\$1,080.00
5/18/2015	100001572	Johnson Supply	\$18,309.04
5/18/2015	100001573	Lectorum Publications Inc	\$1,218.59
5/18/2015	100001574	Marks Plumbing Parts	\$4,743.59
5/18/2015	100001575	Music and Arts Centers Inc	\$12,212.18
5/18/2015	100001576	Penders Music Co Inc	\$250.00
5/18/2015	100001577	Print Tex Graphics	\$2,674.00
5/18/2015	100001578	Rainbow Book Company	\$4,701.71
5/18/2015	100001579	Rapid Refill	\$639.87
5/18/2015	100001580	School Health Corp	\$1,228.00
5/18/2015	100001581	Voss Lighting	\$482.50

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5/18/2015	100001582	West Music Company Inc	\$4,015.17
5/18/2015	100001583	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,501.78
5/18/2015	100001584	Barnes & Noble Booksellers, Inc./Store Purchases	\$7,588.24
5/18/2015	100001585	Follett School Solutions, Inc.	\$4,171.57
5/18/2015	100001586	TeamLine	\$2,561.00
5/26/2015	100001587	Tribarson Enterprises Inc	\$667.71
5/26/2015	100001588	Aire Dynamics	\$234.00
5/26/2015	100001589	Alarm Express Inc	\$76.70
5/26/2015	100001590	Alphagraphics #376	\$394.47
5/26/2015	100001591	BSN Sports, Inc.	\$5,130.20
5/26/2015	100001592	Barcelona Sporting Goods	\$270.00
5/26/2015	100001593	Demco Inc	\$1,680.98
5/26/2015	100001594	Educator's Outlet Inc	\$13.59
5/26/2015	100001595	Fairway Supply Inc	\$995.92
5/26/2015	100001596	Hagar Restaurant Service LLC	\$1,163.97
5/26/2015	100001597	Heinemann	\$187.20
5/26/2015	100001598	Lectorum Publications Inc	\$2,962.77
5/26/2015	100001599	Mondo Publishing	\$600.00
5/26/2015	100001600	Music and Arts Centers Inc	\$99,665.69
5/26/2015	100001601	Penders Music Co Inc	\$2,722.94
5/26/2015	100001602	Print Tex Graphics	\$5,138.60
5/26/2015	100001603	RB Sporting Goods	\$7,612.25
5/26/2015	100001604	Rapid Refill	\$309.96
5/26/2015	100001605	Voss Lighting	\$342.00
5/26/2015	100001606	West Music Company Inc	\$473.20
5/26/2015	100001607	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,565.76
5/26/2015	100001608	Barnes & Noble Booksellers, Inc./Store Purchases	\$342.46
5/26/2015	100001609	Promos Ink Inc.	\$651.30
5/26/2015	100001610	Follett School Solutions, Inc.	\$4,942.56
5/26/2015	100001611	Gotta Go Trailways	\$1,460.00
5/26/2015	100001612	TeamLine	\$4,194.07