

Vendor Checks - April 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/2/2015	156329	Teresa Warnock	\$290.18
4/6/2015	156330	Zane Allen Whitney Sr.	\$50.00
4/6/2015	156331	Texas Dance Educators Association	\$460.00
4/6/2015	156332	AT&T Mobility	\$37.99
4/6/2015	156333	A Turtle Loves Me	\$966.82
4/6/2015	156334	Ace Mart Restaurant Supply	\$102.35
4/6/2015	156335	Alonti Cafe & Catering	\$542.81
4/6/2015	156336	American Express	\$11,064.44
4/6/2015	156337	Apple	\$1,987.01
4/6/2015	156338	The Armand Hammer United	\$1,229.00
4/6/2015	156339	Atmos Energy	\$17,248.63
4/6/2015	156340	Aves Audio Visual Sys Inc	\$465.00
4/6/2015	156341	Austin Turf & Tractor Inc	\$2,557.63
4/6/2015	156342	Dick Blick Company	\$602.13
4/6/2015	156343	Blue Bell Creameries LP	\$959.10
4/6/2015	156344	Bound To Stay Bound Books Inc	\$303.66
4/6/2015	156345	Brookhaven Community College	\$780.00
4/6/2015	156346	Brookhaven Country Club	\$2,309.58
4/6/2015	156347	Asa Burk	\$200.00
4/6/2015	156348	CDW Government Inc	\$4,020.00
4/6/2015	156349	CVR Computer Supplies Inc	\$712.62
4/6/2015	156350	Camp Grady Spruce YMCA	\$13,194.00
4/6/2015	156351	Coughlan Companies, Inc.	\$2,394.44
4/6/2015	156352	Carrollton Fire Department	\$150.00
4/6/2015	156353	Chief Architect Inc	\$94.95
4/6/2015	156354	Christian Community Action	\$138.73
4/6/2015	156355	Cici's Pizza	\$55.00
4/6/2015	156356	City of Carrollton	\$7,176.83
4/6/2015	156357	City of Farmers Branch	\$3,371.02
4/6/2015	156358	City of Irving	\$7,272.66
4/6/2015	156359	Committee for Children	\$1,929.00
4/6/2015	156360	Continental Battery Company	\$682.43
4/6/2015	156361	Coole School	\$960.00
4/6/2015	156362	Coppell High School	\$150.00
4/6/2015	156363	Corgan Associates Inc	\$18,110.43
4/6/2015	156364	Corner Bakery	\$1,931.87
4/6/2015	156365	The Costume Closet	\$459.55
4/6/2015	156366	Cowboys Stadium LP	\$1,185.00
4/6/2015	156367	Jean Cox	\$405.50
4/6/2015	156368	Crown Trophy	\$794.00
4/6/2015	156369	Custom Awards and Trophies	\$150.00
4/6/2015	156370	DECA Images	\$33.00
4/6/2015	156371	Dallas Central Appraisal District	\$637.99
4/6/2015	156372	Dallas County Schools	\$535,124.38
4/6/2015	156373	Dallas World Aquarium	\$733.05
4/6/2015	156374	Dallas World Aquarium	\$876.90
4/6/2015	156375	Dallas Zoo & Aquarium/Educ Dept	\$370.00
4/6/2015	156376	Data Projections Inc	\$149.00
4/6/2015	156377	Davidson Titles Inc	\$202.21
4/6/2015	156378	Delcom Group LP	\$49,343.63
4/6/2015	156379	Domino' S Pizza	\$315.48
4/6/2015	156380	Dramatists Play Service Inc	\$40.00
4/6/2015	156381	Dream Ranch Office Supplies	\$1,693.00
4/6/2015	156382	Enterprise Rent-A-Car	\$1,113.48
4/6/2015	156383	Education In Action Inc	\$4,435.50
4/6/2015	156384	Region X ESC Business Office	\$2,964.00
4/6/2015	156385	Educational Products Inc	\$2,155.50
4/6/2015	156386	Fastenal Co Inc	\$350.00
4/6/2015	156387	Fort Worth ISD	\$125.00
4/6/2015	156388	Fort Worth Zoological Inc	\$440.00
4/6/2015	156389	General Binding Corp (GBC)	\$2,199.00
4/6/2015	156390	Grainger	\$1,026.10
4/6/2015	156391	Grapevine High School	\$200.00
4/6/2015	156392	Gumdrop Books	\$1,921.66
4/6/2015	156393	H&G Systems Inc	\$1,350.00
4/6/2015	156394	Gregory A Hames	\$200.00

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4/6/2015	156395	Hobby Lobby Creative Center	\$252.87
4/6/2015	156396	Claude L Holsapple & Son Inc	\$39.85
4/6/2015	156397	Houghton Mifflin Harcourt	\$365.70
4/6/2015	156398	Indian Creek Golf Club	\$247.95
4/6/2015	156399	JC Graphics Inc	\$1,443.60
4/6/2015	156400	Jason's Deli	\$1,100.27
4/6/2015	156401	Jesuit College Prep School	\$500.00
4/6/2015	156402	Kathy Johnson	\$300.00
4/6/2015	156403	Jostens Inc	\$1,401.63
4/6/2015	156404	Kiwanis International	\$169.00
4/6/2015	156405	Kroger Texas LP	\$701.28
4/6/2015	156406	Lenicam	\$850.00
4/6/2015	156407	Lennox Industries Inc	\$364.05
4/6/2015	156408	The Library Store Inc	\$193.17
4/6/2015	156409	Lifetouch Publishing	\$92.30
4/6/2015	156410	Lowe's Home Centers Inc	\$4,085.97
4/6/2015	156411	LS&S LLC	\$744.10
4/6/2015	156412	Law Offices of Robert Luna PC	\$411.26
4/6/2015	156413	Law Offices of Robert Luna PC	\$10,043.72
4/6/2015	156414	Mach B Technologies Inc	\$7,000.00
4/6/2015	156415	McShan Florist Inc	\$115.00
4/6/2015	156416	Main Event Frisco	\$50.00
4/6/2015	156417	Main Event Frisco	\$600.00
4/6/2015	156418	Mansfield ISD	\$150.00
4/6/2015	156419	The Marshall Memo	\$95.00
4/6/2015	156420	Marshall's Bar-B-Q	\$2,150.00
4/6/2015	156421	Meca Sportswear Inc	\$252.00
4/6/2015	156422	Medco Supply Masune & Surgical Suppl	\$816.40
4/6/2015	156423	Metroplex Elevator Company	\$210.10
4/6/2015	156424	Mindsteps Inc	\$145.15
4/6/2015	156425	Moody Gardens Inc	\$908.00
4/6/2015	156426	Sandra Morgan	\$1,080.00
4/6/2015	156427	Music Theatre International	\$590.00
4/6/2015	156428	Music In Motion Inc	\$403.04
4/6/2015	156429	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$560.50
4/6/2015	156430	Nico's Cocina	\$200.00
4/6/2015	156431	Northeast Texas Distributors	\$538.00
4/6/2015	156432	Northern Painting & Remodeling	\$16,360.00
4/6/2015	156433	Northwest Propane Gas Co	\$237.00
4/6/2015	156434	Oak Farms Dairy	\$20,797.40
4/6/2015	156435	Office Depot Inc	\$2,390.31
4/6/2015	156436	Old Fashion Candy Company Inc	\$438.00
4/6/2015	156437	O'Reilly Auto Parts-First Call	\$477.29
4/6/2015	156438	P&E Printing	\$82.00
4/6/2015	156439	Paradise Produce	\$11,188.98
4/6/2015	156440	Pat's Donuts	\$107.00
4/6/2015	156441	Pearson Education	\$259.10
4/6/2015	156442	Pizza Patron	\$235.20
4/6/2015	156443	Plano Office Supply	\$1,856.94
4/6/2015	156444	Pollock Paper Distributors	\$617.76
4/6/2015	156445	Prestige Piano	\$100.00
4/6/2015	156446	Parks Coffee	\$115.32
4/6/2015	156447	Pyramid School Products	\$11,907.90
4/6/2015	156448	Quality Services	\$1,342.18
4/6/2015	156449	Rainbow Words	\$36.80
4/6/2015	156450	Ranger Inn Suites	\$1,132.88
4/6/2015	156451	Teachers College Columbia University	\$1,650.00
4/6/2015	156452	Rockwall ISD	\$2,530.00
4/6/2015	156453	Ryder Transportation Services	\$159.86
4/6/2015	156454	Royal Catering Inc	\$375.50
4/6/2015	156455	Patterson Medical Supply, Inc.	\$37.23
4/6/2015	156456	Henry Schein Inc	\$1,772.86
4/6/2015	156457	Schindler Refrigeration Co	\$12,832.28
4/6/2015	156458	Scholastic Inc	\$1,832.38
4/6/2015	156459	School Mate	\$2,835.00
4/6/2015	156460	School Nutrition Association	\$112.00

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4/6/2015	156461	SCHOOL SPECIALTY	\$916.13
4/6/2015	156462	Sas Security Alarm Service Co Inc	\$1,980.51
4/6/2015	156463	Sierra Springs	\$13.46
4/6/2015	156464	Smartgroup Systems	\$354.18
4/6/2015	156465	Solid Bridge Software	\$3,774.00
4/6/2015	156466	Source Inc	\$424.98
4/6/2015	156467	Spacewalk of North Fort Worth	\$2,994.00
4/6/2015	156468	Student Supply Company	\$262.09
4/6/2015	156469	Subway 1862	\$84.00
4/6/2015	156470	Super Duper Inc	\$155.92
4/6/2015	156471	Surveymonkey.com LLC	\$204.00
4/6/2015	156472	Sysco Food Services of Dallas LP	\$93,974.79
4/6/2015	156473	Tanner Electronics Inc	\$7.11
4/6/2015	156474	Team Cheer	\$139.99
4/6/2015	156475	Total Registration LLC	\$1,059.97
4/6/2015	156476	The Trane Company	\$784.50
4/6/2015	156477	Trinity Ceramic Supply Inc	\$2,934.00
4/6/2015	156478	Triumph Learning LLC	\$291.19
4/6/2015	156479	Turner Hardware	\$163.40
4/6/2015	156480	Twelve Oaks Catering LLC	\$5,220.00
4/6/2015	156481	Universal Cheerleader Association	\$16,713.00
4/6/2015	156482	University of Texas at Austin	\$87.84
4/6/2015	156483	University of Texas at Austin	\$756.75
4/6/2015	156484	University of Texas at Austin	\$499.00
4/6/2015	156485	Verizon Southwest Inc	\$135.87
4/6/2015	156486	Rick M Watson Service	\$200.00
4/6/2015	156487	Design's for Dance, Weissman's	\$438.00
4/6/2015	156488	Western-BRW Paper Co Inc	\$5,850.40
4/6/2015	156489	Western Psychological Services	\$60.50
4/6/2015	156490	Janie K Wheless	\$950.00
4/6/2015	156491	Youthlight Inc	\$93.33
4/6/2015	156492	Fulcrum Consulting Inc.	\$5,600.00
4/6/2015	156493	PETTY CASH - Debbie Williams	\$351.99
4/6/2015	156494	PETTY CASH - Bridget O Connor	\$400.00
4/6/2015	156495	Allen Eagles Inc./Hit Squad Voll	\$700.00
4/6/2015	156496	DALLAS COUNTY DISTRICT CLERK	\$222.00
4/6/2015	156497	Fastsigns of Carrollton	\$4,275.07
4/6/2015	156498	Fan Cloth LLC	\$455.00
4/6/2015	156499	Texas AirSystems LLC	\$184.00
4/6/2015	156500	The Penworthy Company	\$404.47
4/6/2015	156501	The Victoria Restaurant	\$634.90
4/6/2015	156502	CONSTABLE ROY WILLIAMS, PRECINCT	\$150.00
4/6/2015	156503	Nasco-Fort Atkinson	\$3,063.18
4/6/2015	156504	Gopher Sport	\$281.88
4/6/2015	156505	Woodwind & Brasswind Inc.	\$705.00
4/6/2015	156506	Cowboy Chicken - Hebron	\$146.00
4/6/2015	156507	McAlisters Deli	\$252.70
4/6/2015	156508	Chick-Fil-A/ Trinity Mills FSU	\$950.83
4/6/2015	156509	Sam's Club	\$3,730.82
4/6/2015	156510	Airgas USA, LLC	\$554.35
4/6/2015	156511	Petals and Stems Florist	\$178.50
4/6/2015	156512	Savannah Cafe and Bakery	\$216.50
4/6/2015	156513	Cheryl Holland	\$900.00
4/6/2015	156514	Finishing and Shredder Systems	\$995.00
4/6/2015	156515	Health Edco	\$776.02
4/6/2015	156516	TIC Express LLC	\$195.00
4/6/2015	156517	Adam Clay	\$200.00
4/6/2015	156518	MSB Consulting Group, LLC	\$1,024.71
4/6/2015	156519	Wallywaldo Workwear	\$215.40
4/6/2015	156520	Hawaiian Fruit Freeze	\$782.50
4/6/2015	156521	Joshua J. McGuire	\$200.00
4/6/2015	156522	Climatec, LLC	\$7,675.75
4/6/2015	156523	Darlene Hunter	\$687.00
4/6/2015	156524	Deborah H. Holmes	\$900.00
4/6/2015	156525	Oriental Trading Company	\$536.73
4/6/2015	156526	Mark F. Pease	\$425.00

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4/6/2015	156527	Michael Cone	\$600.00
4/6/2015	156528	Wingate by Wyndham & Williamson	\$392.40
4/6/2015	156529	Accelerate Learning, Inc.	\$445.00
4/6/2015	156530	Personalized Promotions	\$269.00
4/6/2015	156531	Sorsby Enterprises Inc	\$1,050.00
4/6/2015	156532	Red the Uniform Tailor, Inc.	\$106.35
4/6/2015	156533	Allen Joseph Buffington	\$257.00
4/6/2015	156534	Brody Andrew Mulligan	\$648.00
4/6/2015	156535	Natasha Merchant	\$96.00
4/6/2015	156536	Uncommon Schools	\$20,800.00
4/6/2015	156537	Texas Department Of Information Resources	\$3.12
4/6/2015	156538	Make It Outloud	\$978.50
4/6/2015	156539	The Hall Agency, Inc.	\$2,390.00
4/6/2015	156540	RR Books	\$99.28
4/6/2015	156541	Timothy Owen Linley	\$300.00
4/6/2015	156542	Adventure Mas	\$5,864.71
4/6/2015	156543	George W. Jones	\$200.00
4/6/2015	156544	Big Jay's Sign & Shirt Works Inc	\$648.00
4/6/2015	156545	Springhill Suites by Marriott -	\$4,436.30
4/6/2015	156546	Galveston Pleasure Pier	\$531.99
4/6/2015	156547	Galveston Pleasure Pier	\$359.76
4/6/2015	156548	Galveston Pleasure Pier	\$359.76
4/6/2015	156549	Joseph Donald Luna	\$503.70
4/6/2015	156550	Candace Lee McComb	\$200.00
4/6/2015	156551	Laura Manriquez	\$55.00
4/6/2015	156552	Alicia Singh	\$160.00
4/6/2015	156553	Sean McComb	\$1,250.00
4/6/2015	156554	CRAIG JAMES F	\$22.18
4/6/2015	156555	BECKMAN COULTER INC	\$111.72
4/6/2015	156556	LAWYERS TITLE COMPANY (PLANO)	\$200.90
4/6/2015	156557	Mcalister's Deli	\$189.77
4/6/2015	156558	Salsas Seaside Cafe	\$414.17
4/6/2015	156559	PRUDENT FAMILY DENTISTRY OF CARR	\$967.29
4/6/2015	156560	SIMS JERRI L	\$10.00
4/6/2015	156561	8900 RANDOL MILL RD LLC	\$5,358.69
4/6/2015	156562	Chris Agee	\$12.90
4/6/2015	156563	Anne Barnhill	\$16.85
4/6/2015	156564	April Black	\$21.16
4/6/2015	156565	Robyn Callahan	\$113.24
4/6/2015	156566	Katherine Cherry	\$187.47
4/6/2015	156567	Leslie Coney	\$108.48
4/6/2015	156568	Diane Filibeck	\$7.82
4/6/2015	156569	Donna Freis	\$28.52
4/6/2015	156570	William Graham	\$57.35
4/6/2015	156571	Donna Gutierrez	\$41.98
4/6/2015	156572	Regina Hillgartner	\$204.00
4/6/2015	156573	Melissa James	\$100.00
4/6/2015	156574	Revenia Lock	\$204.00
4/6/2015	156575	Nicole Lokken	\$910.00
4/6/2015	156576	Nicole Lokken	\$204.00
4/6/2015	156577	Julie Lowrey	\$142.84
4/6/2015	156578	Amy Miller	\$374.80
4/6/2015	156579	Amy Miller	\$697.88
4/6/2015	156580	Crystal Perez	\$230.13
4/6/2015	156581	Darcel Perreault	\$130.68
4/6/2015	156582	Joe Pouncy	\$269.24
4/6/2015	156583	Sharla Samples	\$20.76
4/6/2015	156584	Mark Schallhorn	\$117.00
4/6/2015	156585	Ladonna Schwab	\$43.36
4/6/2015	156586	Lisa Shivers	\$30.00
4/6/2015	156587	Brian Smith	\$46.59
4/6/2015	156588	Sarita Von Springer	\$25.19
4/6/2015	156589	Jason Wheeler	\$74.81
4/6/2015	156590	Brookhaven Country Club	\$600.00
4/6/2015	156591	City of Farmers Branch	\$100.00
4/6/2015	156592	Education In Action Inc	\$10,274.00

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4/6/2015	156593	Journey House Travel	\$271.00
4/6/2015	156594	Bishop Lynch High School Inc	\$330.25
4/6/2015	156595	Six Flags Over Texas/Ticket Office	\$922.49
4/9/2015	156598	Richardson High School Athletic	\$460.00
4/9/2015	156599	Tyler Independent School Distric	\$1,470.00
4/9/2015	156600	Holiday Inn Express Terrell	\$1,243.34
4/9/2015	156601	VanZandt Country Club	\$160.00
4/9/2015	156602	Kevin Kelson	\$490.00
4/9/2015	156603	VanZandt Country Club	\$100.00
4/13/2015	156604	A-1 Bounce House Rentals Inc	\$225.00
4/13/2015	156605	AT&T	\$3,128.87
4/13/2015	156606	A Turtle Loves Me	\$510.92
4/13/2015	156607	Abuelo's International LP	\$514.51
4/13/2015	156608	Altex Electronics Ltd	\$241.70
4/13/2015	156609	The American Printing House	\$83.00
4/13/2015	156610	Apple	\$1,450.00
4/13/2015	156611	Aquabella Inc	\$6.75
4/13/2015	156612	Association for Supervision &	\$239.00
4/13/2015	156613	Atmos Energy	\$32,146.64
4/13/2015	156614	Aves Audio Visual Sys Inc	\$80.00
4/13/2015	156615	Austin Turf & Tractor Inc	\$486.26
4/13/2015	156616	B&H Photo Inc	\$15,159.95
4/13/2015	156617	Jason Barth	\$80.00
4/13/2015	156618	Batteries Plus Inc	\$16.99
4/13/2015	156619	Benchmark Education Company	\$165.00
4/13/2015	156620	Dick Blick Company	\$263.74
4/13/2015	156621	Blue Bell Creameries LP	\$1,293.45
4/13/2015	156622	Mark Bowden	\$70.00
4/13/2015	156623	Paula Buzenius	\$175.00
4/13/2015	156624	CDW Government Inc	\$170.92
4/13/2015	156625	CVR Computer Supplies Inc	\$6,396.80
4/13/2015	156626	Coughlan Companies, Inc.	\$1,698.43
4/13/2015	156627	Cengage Learning dba National Geographic	\$4,339.65
4/13/2015	156628	Gabriel G Chavez	\$75.00
4/13/2015	156629	Cintas First Aid & Safety Inc	\$120.46
4/13/2015	156630	City of Carrollton	\$60.00
4/13/2015	156631	City of Carrollton	\$2,253.43
4/13/2015	156632	Collin County Adventure Camp	\$4,400.00
4/13/2015	156633	Color Service Co Inc	\$6.25
4/13/2015	156634	Complete Supply Inc	\$632.00
4/13/2015	156635	Constructive Playthings	\$182.32
4/13/2015	156636	Coppell ISD	\$450.00
4/13/2015	156637	Corporate Coffee & Water Co	\$627.75
4/13/2015	156638	Gregory A Couch	\$70.00
4/13/2015	156639	Jean Cox	\$389.00
4/13/2015	156640	Custom Awards and Trophies	\$385.00
4/13/2015	156641	DCC Inc	\$378.00
4/13/2015	156642	Daico Supply Company	\$66.06
4/13/2015	156643	Daily Commercial Record Inc	\$72.31
4/13/2015	156644	Dallas County Schools	\$80,143.34
4/13/2015	156645	Dallas Heritage Village	\$472.00
4/13/2015	156646	The Dallas Morning News LP	\$202.54
4/13/2015	156647	The Dallas Morning News LP	\$1,938.98
4/13/2015	156648	Dallas World Aquarium	\$50.00
4/13/2015	156649	David's Instrument Repair Inc	\$70.00
4/13/2015	156650	Davidson Titles Inc	\$1,891.86
4/13/2015	156651	Delaney Educational Enterprises Inc	\$373.37
4/13/2015	156652	Delcom Group LP	\$2,035.97
4/13/2015	156653	Denton County JJAEP	\$1,780.00
4/13/2015	156654	Dramatists Play Service Inc	\$80.00
4/13/2015	156655	Dream Ranch Office Supplies	\$3,328.14
4/13/2015	156656	Dunbar Armored	\$5,283.52
4/13/2015	156657	Enterprise Rent-A-Car	\$1,249.09
4/13/2015	156658	Education In Action Inc	\$4.75
4/13/2015	156659	Education Service Center	\$150.00
4/13/2015	156660	Education Service Center	\$204.00

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4/13/2015	156661	Empire Paper Co	\$3,649.92
4/13/2015	156662	Farmers Branch Rotary Club	\$400.00
4/13/2015	156663	Fastenal Co Inc	\$475.82
4/13/2015	156664	Fastway Electrical Supply Inc	\$1,890.52
4/13/2015	156665	Federal Express Corporation	\$65.84
4/13/2015	156666	First Southwest Asset Managemnt Inc	\$1,500.00
4/13/2015	156667	Jerry Foster & Company	\$162.50
4/13/2015	156668	The Frameworks	\$21.20
4/13/2015	156669	Collaborative Pianist of DFW	\$400.00
4/13/2015	156670	Giant Leap Rocketry Inc	\$223.50
4/13/2015	156671	Kathy Gomez	\$3,096.39
4/13/2015	156672	Government Finance Officers Association	\$700.00
4/13/2015	156673	Grainger	\$242.88
4/13/2015	156674	Joe L Greer Jr	\$125.00
4/13/2015	156675	Thomas Grotkopf	\$255.00
4/13/2015	156676	H&M Vending Services	\$312.22
4/13/2015	156677	Hanson It!	\$1,800.00
4/13/2015	156678	David Hart	\$70.00
4/13/2015	156679	John Hatley	\$70.00
4/13/2015	156680	Heinemann Workshops	\$8,400.00
4/13/2015	156681	Rich Hildebrand	\$210.00
4/13/2015	156682	Stan L Holden	\$70.00
4/13/2015	156683	Claude L Holsapple & Son Inc	\$68.10
4/13/2015	156684	Houghton Mifflin Harcourt	\$724.27
4/13/2015	156685	John W Hudson	\$75.00
4/13/2015	156686	David Huston	\$70.00
4/13/2015	156687	Image Imprinting Inc	\$1,330.00
4/13/2015	156688	Imprint Resources	\$526.30
4/13/2015	156689	Invo Healthcare Associates Inc	\$10,545.00
4/13/2015	156690	ITL Foods LP	\$2,218.00
4/13/2015	156691	Jason's Deli	\$791.13
4/13/2015	156692	Johnstone Supply	\$277.68
4/13/2015	156693	Jones School Supply Co Inc	\$333.90
4/13/2015	156694	Jostens Inc	\$645.07
4/13/2015	156695	Kristopher Kyle Kelley	\$75.00
4/13/2015	156696	Frank Koch	\$75.00
4/13/2015	156697	Thomas A Koza	\$125.00
4/13/2015	156698	Kroger Texas LP	\$476.98
4/13/2015	156699	Leapin' Leotards Ltd	\$1,070.38
4/13/2015	156700	Legoland Discovery Center DFW	\$231.00
4/13/2015	156701	Lennox Industries Inc	\$27.00
4/13/2015	156702	Marcus Levels	\$80.00
4/13/2015	156703	Longview ISD	\$400.00
4/13/2015	156704	Lou's Golf Shop	\$156.00
4/13/2015	156705	Lowe's Home Centers Inc	\$1,266.95
4/13/2015	156706	Law Offices of Robert Luna PC	\$112.51
4/13/2015	156707	Law Offices of Robert Luna PC	\$3,789.73
4/13/2015	156708	Steve Melugin	\$70.00
4/13/2015	156709	Meridian Office Systems Inc	\$194.00
4/13/2015	156710	Metrocrest Mayors Prayer Breakfast	\$400.00
4/13/2015	156711	Metroplex Elevator Company	\$1,926.00
4/13/2015	156712	Mixed Bag Designs Inc	\$8.16
4/13/2015	156713	Sandra Morgan	\$175.00
4/13/2015	156714	James E Murphy	\$150.00
4/13/2015	156715	Music Is Elementary	\$190.00
4/13/2015	156716	Music In Motion Inc	\$448.49
4/13/2015	156717	NAPA Auto Parts	\$58.79
4/13/2015	156718	North Texas Longhorns NFL District	\$300.00
4/13/2015	156719	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$385.00
4/13/2015	156720	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$178.00
4/13/2015	156721	Oak Farms Dairy	\$13,325.65
4/13/2015	156722	Office Depot Inc	\$1,526.11
4/13/2015	156723	Commercial Door Co of Dallas Inc	\$4,297.41
4/13/2015	156724	P&E Printing	\$118.00
4/13/2015	156725	Paradise Produce	\$7,777.94
4/13/2015	156726	Pat's Donuts	\$274.10

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4/13/2015	156727	Pitney Bowes Inc	\$252.00
4/13/2015	156728	Pitsco Inc	\$89.00
4/13/2015	156729	Pitney Bowes Global Financial	\$318.00
4/13/2015	156730	POS Systems Group	\$79.00
4/13/2015	156731	Prime Source	\$2,505.20
4/13/2015	156732	Pace (Professional Achievers for	\$40.00
4/13/2015	156733	Professional Turf Products LP	\$538.70
4/13/2015	156734	QEP Inc	\$129.70
4/13/2015	156735	Quality Sound & Communications	\$2,265.24
4/13/2015	156736	Quality Services	\$300.00
4/13/2015	156737	Ranch Iv Donuts	\$179.40
4/13/2015	156738	Rockwall ISD	\$230.00
4/13/2015	156739	Ryder Transportation Services	\$276.76
4/13/2015	156740	S&S Worldwide Inc	\$490.19
4/13/2015	156741	Safesite Inc	\$781.00
4/13/2015	156742	Henry Schein Inc	\$52.40
4/13/2015	156743	Scholastic Book Fairs	\$1,436.46
4/13/2015	156744	School Nurse Supply Inc	\$6.43
4/13/2015	156745	SCHOOL SPECIALTY	\$1,579.76
4/13/2015	156746	School Specialty	\$181.83
4/13/2015	156747	Scientific Investigation &	\$440.00
4/13/2015	156748	Snappy Popcorn	\$143.05
4/13/2015	156749	SMU Division of Music Office	\$8,200.00
4/13/2015	156750	Subway 1862	\$42.00
4/13/2015	156751	Super Duper Inc	\$100.00
4/13/2015	156752	Sysco Food Services of Dallas LP	\$134,458.39
4/13/2015	156753	TESCO	\$1,382.40
4/13/2015	156754	Texas Excavation Safety System Inc	\$1,086.80
4/13/2015	156755	Teaching Systems Inc	\$4,937.50
4/13/2015	156756	Texas A&M Agrilife Extension Service	\$300.00
4/13/2015	156757	Texas Association for School Nutrition	\$2,300.00
4/13/2015	156758	Texas Scenic Co Inc	\$1,400.00
4/13/2015	156759	Texas Woman's University	\$185.00
4/13/2015	156760	Texas Woman's University	\$370.00
4/13/2015	156761	The Trane Company	\$723.01
4/13/2015	156762	Turner Hardware	\$420.42
4/13/2015	156763	Universal Cheerleader Association	\$450.00
4/13/2015	156764	University of North Texas	\$250.00
4/13/2015	156765	University of North Texas	\$163.00
4/13/2015	156766	University of North Texas	\$400.00
4/13/2015	156767	Verizon Southwest Inc	\$65.91
4/13/2015	156768	Wal Mart	\$182.69
4/13/2015	156769	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$19,370.95
4/13/2015	156770	Wylie ISD	\$369.00
4/13/2015	156771	Wylie ISD	\$217.50
4/13/2015	156772	PETTY CASH - Eva Medina-Walker	\$665.93
4/13/2015	156773	PETTY CASH - Lori Parker	\$684.56
4/13/2015	156774	PETTY CASH - Brianna Foxx	\$626.98
4/13/2015	156775	PETTY CASH - Michelle Bailey	\$532.00
4/13/2015	156776	PETTY CASH - Joe Pouncy	\$1,441.57
4/13/2015	156777	Ad Valorem	\$1,245.30
4/13/2015	156778	PETTY CASH - Anna Brady	\$222.00
4/13/2015	156779	GoDaddy.com, Inc.	\$1,439.94
4/13/2015	156780	Thomas Cox	\$154.00
4/13/2015	156781	SEA LIFE Grapevine	\$231.00
4/13/2015	156782	North Texas Tollway Authority	\$5.02
4/13/2015	156783	Thomas Woods	\$700.00
4/13/2015	156784	NRH2O Music Festivals	\$150.00
4/13/2015	156785	MACARTHUR PARK LP	\$4,748.57
4/13/2015	156786	TSCA 229 LP	\$7,550.80
4/13/2015	156787	American Association of Notaries	\$257.82
4/13/2015	156788	ROADRUNNER CHARTERS, INC.	\$2,420.00
4/13/2015	156789	ROADRUNNER CHARTERS, INC.	\$3,520.00
4/13/2015	156790	The Victoria Restaurant	\$350.00
4/13/2015	156791	Robert William Armour	\$70.00
4/13/2015	156792	La Quinta Inn Executive Drive	\$1,114.94

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4/13/2015	156793	Nasco-Fort Atkinson	\$1,963.41
4/13/2015	156794	Gopher Sport	\$588.25
4/13/2015	156795	Babe's Chicken Dinner House	\$604.24
4/13/2015	156796	McAlisters Deli	\$1,013.13
4/13/2015	156797	Chick-Fil-A/ Trinity Mills FSU	\$180.98
4/13/2015	156798	Sam's Club	\$4,593.55
4/13/2015	156799	Sarah Daniels	\$504.00
4/13/2015	156800	Perot Museum of Nature and Scien	\$95.00
4/13/2015	156801	Savannah Cafe and Bakery	\$271.00
4/13/2015	156802	Cheryl Holland	\$285.00
4/13/2015	156803	Cici's Pizza #24	\$180.00
4/13/2015	156804	JOSEY TRINITY MILLS JV #2	\$2,964.36
4/13/2015	156805	JOSEY TRINITY MILLS JV #2	\$12,552.44
4/13/2015	156806	JOSEY/TRINITY MILLS LTD	\$39,156.85
4/13/2015	156807	Northstar Builders Group	\$1,819,084.00
4/13/2015	156808	Apple Glass and Mirror	\$280.50
4/13/2015	156809	Adam Clay	\$1,000.00
4/13/2015	156810	MSB Consulting Group, LLC	\$1,595.91
4/13/2015	156811	Wallywaldo Workwear	\$58.00
4/13/2015	156812	Hilton DFW Lakes Executive Confe	\$5,940.00
4/13/2015	156813	Global Assets	\$138.00
4/13/2015	156814	Hawaiian Fruit Freeze	\$156.50
4/13/2015	156815	Joshua Marshall	\$105.00
4/13/2015	156816	Larry Castro	\$70.00
4/13/2015	156817	Trey Peters	\$75.00
4/13/2015	156818	LAS COLINAS LOFT HOTEL	\$8,371.75
4/13/2015	156819	Oriental Trading Company	\$1,038.34
4/13/2015	156820	School Outfitters	\$839.08
4/13/2015	156821	Rexel, Inc.	\$289.86
4/13/2015	156822	Jeremy Seneca	\$3,000.00
4/13/2015	156823	D.Zine Graphics LLC	\$462.84
4/13/2015	156824	TRT DEVELOPMENT CO	\$31,279.20
4/13/2015	156825	GARDENS OF JOSEY LANE LLC FKA NO	\$5,510.87
4/13/2015	156826	MEDTRONIC USA INC	\$1,000.94
4/13/2015	156827	Robert B. Kelly	\$115.00
4/13/2015	156828	Circle J Fabrication Inc.	\$888.32
4/13/2015	156829	Rags Ink	\$504.00
4/13/2015	156830	Sew Much Fun	\$577.00
4/13/2015	156831	BRE DP TX LLC	\$2,463.24
4/13/2015	156832	Sorsby Enterprises Inc	\$1,626.00
4/13/2015	156833	AMB PROPERTY II LP	\$4,637.27
4/13/2015	156834	Stantec Architecture Inc.	\$38,684.31
4/13/2015	156835	Republic Services of Dallas	\$21,756.43
4/13/2015	156836	Freddie L. Jones	\$108.00
4/13/2015	156837	Richardson High School Athletic	\$300.00
4/13/2015	156838	Subway - Plano	\$396.00
4/13/2015	156839	Stefanie Lyon	\$258.00
4/13/2015	156840	November Learning, LLC	\$7,920.00
4/13/2015	156841	Legends Hospitality, LLC	\$1,035.00
4/13/2015	156842	Troubadour Consultants, LLC	\$985.00
4/13/2015	156843	Turning Technologies, LLC/Einstruction, Inc.	\$665.00
4/13/2015	156844	Here Comes Money Fundraising	\$310.00
4/13/2015	156845	Tu Patria Folklorico	\$2,208.00
4/13/2015	156846	Labatt Food Service, LLC	\$619.92
4/13/2015	156847	RR Books	\$224.89
4/13/2015	156848	Andrew Wilson	\$657.00
4/13/2015	156849	RESPIRONICS INC.	\$132.22
4/13/2015	156850	Aspenwood Music, LLC	\$1,000.00
4/13/2015	156851	Dallas Cirque Theatre	\$4,800.00
4/13/2015	156852	SAVANA NURAN INC	\$143.36
4/13/2015	156853	BUEHLER DAVID J	\$198.53
4/13/2015	156854	SHORT DAVID K	\$198.53
4/13/2015	156855	Stageright Corporation	\$10,150.00
4/13/2015	156856	Cristian Don Zuan	\$50.00
4/13/2015	156857	Dutchess Garcia	\$50.00
4/13/2015	156858	Mihkya Cairo	\$50.00

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4/13/2015	156859	Selina Saenz	\$50.00
4/13/2015	156860	Richard Leaney	\$65.00
4/13/2015	156861	Starnote Productions	\$150.00
4/13/2015	156862	David Klapproth	\$70.34
4/13/2015	156863	Chris Saucedo	\$80.00
4/13/2015	156864	Jason S Smith	\$80.51
4/13/2015	156865	Jody Pinkerlov	\$80.34
4/13/2015	156866	Comfort Suites	\$432.70
4/13/2015	156867	Vento Music and Visual Designs	\$6,000.00
4/13/2015	156868	Kenke Adeola	\$12.80
4/13/2015	156869	Brittany Simer	\$45.00
4/13/2015	156870	Brian Johns	\$12.50
4/13/2015	156871	Ram K. Mohan	\$7.25
4/13/2015	156872	Momentous Institute	\$350.00
4/13/2015	156873	MALDONADO DANIELA & MALDONADO JE	\$99.26
4/13/2015	156874	SCHMIDT MICHAEL	\$195.49
4/13/2015	156875	HOLLMAN TRAVIS	\$195.50
4/13/2015	156876	SAMUEL BENSON	\$195.49
4/13/2015	156877	FOLEY HOUSE ON CHIPPEWA	\$2,057.05
4/13/2015	156878	SRI REAL ESTATE PROPERTIES	\$775.33
4/13/2015	156879	RDF 141 WEST 114 IRVING TX P4	\$1,196.56
4/13/2015	156880	GRAVES MARCIA	\$195.50
4/13/2015	156881	BAILEY TARA LYNN	\$195.50
4/13/2015	156882	KANG LIVING TRUST	\$656.70
4/13/2015	156883	STUDER YVES MARCEL	\$97.74
4/13/2015	156884	YOO JUNG M	\$195.50
4/13/2015	156885	HEMANI ALI CORP	\$817.82
4/13/2015	156886	HAWKINS WES	\$195.50
4/13/2015	156887	FOSTER KIMBERLY	\$195.49
4/13/2015	156888	GUNDLACH CORNELIUS F & STUMP JAM	\$54.62
4/13/2015	156889	STEPANIAK JOHN F	\$195.49
4/13/2015	156890	JOHNSON MARYANNA	\$130.33
4/13/2015	156891	LOCKLEAR DANNY J & JILL A	\$130.33
4/13/2015	156892	SHANNON DAVID	\$195.50
4/13/2015	156893	BALASUBRAMANIAN VIKRAM & LATHA S	\$394.02
4/13/2015	156894	BRE IPC TX PROPERTY OWNER LLC	\$4,538.09
4/13/2015	156895	RAMIREZ ADRIAN & SAMANTHA	\$394.02
4/13/2015	156896	SORTO NELSON A	\$195.49
4/13/2015	156897	VARUGHESE JOHN P & THANKAMMA JOH	\$130.33
4/13/2015	156898	SNIDER ARCHIE J & RANDI G	\$4,029.51
4/13/2015	156899	ABRAHAM SUNNY & SALI	\$130.33
4/13/2015	156900	SHAMSIA HANY	\$195.49
4/13/2015	156901	MEDINA ROSENDO VICTOR & GISELA T	\$195.49
4/13/2015	156902	HARRIS CHAD J	\$195.49
4/13/2015	156903	SAUER LEIGH A	\$195.50
4/13/2015	156904	WOLFENDEN DEBORAH & WILLIAM SR	\$1,482.44
4/13/2015	156905	ZENAROSA MICHAEL	\$195.49
4/13/2015	156906	KNEEDLER DONALD C III	\$195.49
4/13/2015	156907	QUAD GRAPHICS MARKETING	\$29,537.21
4/13/2015	156908	Janniffer Bailey	\$350.00
4/13/2015	156909	KONICA BUSINESS TECHNOLOGIES I U	\$4,251.11
4/13/2015	156910	LAVILLITA IRVING II ACQUISITION	\$201.23
4/13/2015	156911	LAVILLITA IRVING II ACQUISITION	\$4,570.15
4/13/2015	156912	LAVILLITA IRVING II ACQUISITION	\$4,742.70
4/13/2015	156913	SINGH JASPREET & JASWINDER KAUR	\$195.49
4/13/2015	156914	DAYTON HUDSON CORP.	\$17,596.64
4/13/2015	156915	DAYTON HUDSON CORP.	\$14,336.30
4/13/2015	156916	JIK CAYMAN BAY EXCHANGE	\$37,795.70
4/13/2015	156917	POSADA JOSE MANUEL	\$195.49
4/13/2015	156918	DICKINSON DIANE	\$1,331.04
4/13/2015	156919	BACKUS CHAD L & JUANITA R	\$195.50
4/13/2015	156920	CEBALLOS JOSE A	\$97.75
4/13/2015	156921	SEXTON MARIA DEL CARMEN GONZALEZ	\$394.03
4/13/2015	156922	HEFLEY MICHAEL VAUGHN & LINDA J	\$262.68
4/13/2015	156923	JARAMILLO SILVINO & ANGELICA	\$582.44
4/13/2015	156924	WAGNER ELAINE ARNOLD	\$195.50

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4/13/2015	156925	VAIL APARTMENTS	\$31,246.62
4/13/2015	156926	Elsa Galdamez	\$90.00
4/13/2015	156927	WOFFORD JOHNNIE	\$195.50
4/13/2015	156928	Best Western Inn of Nacogdoches	\$674.10
4/13/2015	156929	Mears Transportation Group	\$282.00
4/13/2015	156930	DE LUNA JORGE	\$195.50
4/13/2015	156931	MARTINEZ ESMERALDA S	\$195.49
4/13/2015	156932	WALLS JUDY A	\$195.50
4/13/2015	156933	WALLACE TOMMY R & KRISTINA G	\$195.50
4/13/2015	156934	CH REALTY V / LONESTAR LP	\$22,085.18
4/13/2015	156935	CH REALTY V / LONESTAR LP	\$15,483.24
4/13/2015	156936	SMITH ABBIE	\$394.02
4/13/2015	156937	Vicki Wilkins	\$50.25
4/13/2015	156938	Karin Friday	\$650.00
4/13/2015	156939	Cecil R. Young Sr.	\$400.00
4/13/2015	156940	Catrin Ahumada	\$79.30
4/13/2015	156941	Bridgit Basel	\$369.35
4/13/2015	156942	Lisa Bates	\$22.54
4/13/2015	156943	Nicole Bonilla	\$175.00
4/13/2015	156944	Asheley Brown	\$174.96
4/13/2015	156945	Tracy Cofield	\$1,572.10
4/13/2015	156946	Peter Cott	\$98.00
4/13/2015	156947	Mark Cummings	\$251.35
4/13/2015	156948	Thuong Dang	\$31.74
4/13/2015	156949	Adrienne De Froy	\$175.00
4/13/2015	156950	Robert Evans	\$361.36
4/13/2015	156951	Tracy Gandee	\$1,039.70
4/13/2015	156952	William Graham	\$32.91
4/13/2015	156953	Laura Gutierrez	\$293.20
4/13/2015	156954	Kris Henington	\$100.00
4/13/2015	156955	Regina Hillgartner	\$115.55
4/13/2015	156956	Heather Hoffman	\$175.00
4/13/2015	156957	Valorie Jones	\$75.10
4/13/2015	156958	Kevin Kelson	\$276.68
4/13/2015	156959	Donnie Koerner	\$34.50
4/13/2015	156960	Revenia Lock	\$17.25
4/13/2015	156961	Susan Machayo	\$224.44
4/13/2015	156962	Melanie Magee	\$326.58
4/13/2015	156963	March Maher	\$115.00
4/13/2015	156964	Elizabeth Mc Kinney	\$169.63
4/13/2015	156965	Imelda McClure	\$113.61
4/13/2015	156966	Michael Miller	\$212.99
4/13/2015	156967	Shannon Miller	\$826.54
4/13/2015	156968	Jessica Oleary	\$261.00
4/13/2015	156969	Pamela Pena	\$55.95
4/13/2015	156970	Jordan Rios	\$539.12
4/13/2015	156971	Christopher Schaub	\$119.75
4/13/2015	156972	Anne Thomas	\$53.09
4/13/2015	156973	Lola Walker	\$116.15
4/13/2015	156974	Tye Wilkerson	\$121.78
4/13/2015	156975	Lisa Williams	\$10.00
4/15/2015	156976	Plano East Senior High School	\$150.00
4/16/2015	157006	Enterprise Rent-A-Car	\$249.07
4/16/2015	157007	Enterprise Rent-A-Car	\$981.75
4/16/2015	157008	Hampton Inn & Suites Longview	\$1,037.68
4/16/2015	157009	Michael Kuban	\$758.16
4/17/2015	157010	Wylie ISD	\$369.00
4/20/2015	157011	Avid Center Inc	\$699.00
4/20/2015	157012	Association of School Business Officials	\$219.00
4/20/2015	157013	A Turtle Loves Me	\$1,511.20
4/20/2015	157014	Ace Mart Restaurant Supply	\$143.99
4/20/2015	157015	Alonti Cafe & Catering	\$780.03
4/20/2015	157016	Altex Electronics Ltd	\$62.49
4/20/2015	157017	Apple	\$19,198.00
4/20/2015	157018	Apple Texas Restaurants Inc	\$792.00
4/20/2015	157019	Artreach Dallas Inc	\$272.00

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4/20/2015	157020	Association for Supervision &	\$349.39
4/20/2015	157021	Atmos Energy	\$6,828.36
4/20/2015	157022	BWI Company Inc	\$293.75
4/20/2015	157023	Shara Barry	\$300.00
4/20/2015	157024	Parna Bissell & Associates LLC	\$6,497.05
4/20/2015	157025	Dick Blick Company	\$446.65
4/20/2015	157026	Blue Bell Creameries LP	\$2,001.46
4/20/2015	157027	Bound To Stay Bound Books Inc	\$176.69
4/20/2015	157028	Eastfield College	\$600.00
4/20/2015	157029	Bob Bullock Texas State History Museum	\$1,255.00
4/20/2015	157030	CVR Computer Supplies Inc	\$1,324.72
4/20/2015	157031	Camcor Inc	\$314.70
4/20/2015	157032	Camp Grady Spruce YMCA	\$1,776.00
4/20/2015	157033	Coughlan Companies, Inc.	\$2,709.12
4/20/2015	157034	Carrollton Fire Department	\$486.00
4/20/2015	157035	Carrollton Farmers Branch Rotary Club	\$695.00
4/20/2015	157036	Christian Community Action	\$40.93
4/20/2015	157037	Cici's Pizza	\$164.97
4/20/2015	157038	City of Carrollton	\$7,076.43
4/20/2015	157039	City of Coppell	\$403.57
4/20/2015	157040	City of Dallas	\$6,666.45
4/20/2015	157041	City of Farmers Branch	\$1,441.74
4/20/2015	157042	City of Irving-Municipal Services	\$1,369.79
4/20/2015	157043	City of Irving	\$254.00
4/20/2015	157044	Coca-Cola Bottling Co of N Texas	\$312.72
4/20/2015	157045	Colorid LLC	\$1,946.00
4/20/2015	157046	Community Coffee Co LLCCompany	\$80.00
4/20/2015	157047	John Cook & Associates Inc	\$9,600.00
4/20/2015	157048	Corner Bakery	\$1,340.94
4/20/2015	157049	Corporate Coffee & Water Co	\$234.90
4/20/2015	157050	CoServ Electric	\$1,185.86
4/20/2015	157051	DCC Inc	\$421.81
4/20/2015	157052	Dallas County Schools	\$4,400.00
4/20/2015	157053	Dallas ISD/Thomas Jefferson HS	\$40.00
4/20/2015	157054	Dallas Zoo & Aquarium/Educ Dept	\$475.00
4/20/2015	157055	Dallas Zoo & Aquarium/Educ Dept	\$640.00
4/20/2015	157056	Dallas Zoo & Aquarium/Educ Dept	\$1,025.00
4/20/2015	157057	David's Instrument Repair Inc	\$673.00
4/20/2015	157058	Davidson Titles Inc	\$303.38
4/20/2015	157059	Delcom Group LP	\$5,201.85
4/20/2015	157060	Design Products	\$787.00
4/20/2015	157061	Domino' S Pizza	\$42.49
4/20/2015	157062	Dramatists Play Service Inc	\$40.00
4/20/2015	157063	Dream Ranch Office Supplies	\$4,772.43
4/20/2015	157064	Enterprise Rent-A-Car	\$624.00
4/20/2015	157065	Ed's Lawn Equipment and Service	\$138.43
4/20/2015	157066	Empire Paper Co	\$2,576.50
4/20/2015	157067	Exemplars Inc	\$880.00
4/20/2015	157068	Farmers Branch Chamber of Commerce	\$750.00
4/20/2015	157069	First to The Finish Inc	\$243.00
4/20/2015	157070	Flinn Scientific Inc	\$1,159.40
4/20/2015	157071	Grainger	\$38.88
4/20/2015	157072	Great American Opportunities Inc	\$2,876.90
4/20/2015	157073	H&G Systems Inc	\$343.75
4/20/2015	157074	Hobby Lobby Creative Center	\$511.22
4/20/2015	157075	Jason's Deli	\$1,278.27
4/20/2015	157076	Edwin Jones Company Inc	\$715.28
4/20/2015	157077	Jostens Inc	\$120.00
4/20/2015	157078	Journey House Travel	\$416.60
4/20/2015	157079	Kroger Texas LP	\$1,142.19
4/20/2015	157080	Lamotte Company	\$106.30
4/20/2015	157081	Lupe Lastra-Short	\$2,696.42
4/20/2015	157082	Learning A-Z	\$462.25
4/20/2015	157083	Legoland Discovery Center DFW	\$525.00
4/20/2015	157084	Lennox Industries Inc	\$357.53
4/20/2015	157085	Lewisville ISD Athletic Department	\$110.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/20/2015	157086	Lou's Golf Shop	\$336.00
4/20/2015	157087	Lowe's Home Centers Inc	\$1,118.61
4/20/2015	157088	Mackin Library Media	\$1,012.09
4/20/2015	157089	McShan Florist Inc	\$152.68
4/20/2015	157090	M-F Athletic Co., Inc.	\$688.20
4/20/2015	157091	William V MacGill	\$972.88
4/20/2015	157092	Main Event Entertainment	\$303.05
4/20/2015	157093	Courtyard By Marriott	\$1,251.99
4/20/2015	157094	Marshall's Bar-B-Q	\$192.90
4/20/2015	157095	Matheson Tri-Gas Inc	\$17.61
4/20/2015	157096	MC Sound / DON COX	\$1,000.00
4/20/2015	157097	Medco Supply Masune & Surgical Suppl	\$591.71
4/20/2015	157098	Sandra Morgan	\$760.00
4/20/2015	157099	Mountain Home Biological	\$181.00
4/20/2015	157100	Mr Bounce House LLC	\$255.50
4/20/2015	157101	Music Is Elementary	\$668.11
4/20/2015	157102	Music In Motion Inc	\$110.46
4/20/2015	157103	NAPA Auto Parts	\$85.74
4/20/2015	157104	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$480.00
4/20/2015	157105	National Association of School Nurses (NASN)	\$154.50
4/20/2015	157106	National Student Clearinghouse	\$1,700.00
4/20/2015	157107	National Council for Social Studies	\$82.00
4/20/2015	157108	Learning Forward	\$74.50
4/20/2015	157109	New World International Inc	\$96.00
4/20/2015	157110	Nico's Cocina	\$1,213.45
4/20/2015	157111	Northern Tool & Equipment Co	\$98.95
4/20/2015	157112	North Texas Council of	\$340.00
4/20/2015	157113	Oak Farms Dairy	\$25,935.00
4/20/2015	157114	Office Depot Inc	\$6,808.57
4/20/2015	157115	Old Fashion Candy Company Inc	\$548.50
4/20/2015	157116	O'Reilly Auto Parts-First Call	\$269.69
4/20/2015	157117	Commercial Door Co of Dallas Inc	\$223.60
4/20/2015	157118	Ozarka Mountain Spring Water A Div	\$130.48
4/20/2015	157119	P&E Printing	\$961.45
4/20/2015	157120	Paradise Produce	\$11,942.82
4/20/2015	157121	Pat's Donuts	\$14.25
4/20/2015	157122	Penske Truck Leasing Inc	\$205.04
4/20/2015	157123	JW Pepper & Son, Inc.	\$135.22
4/20/2015	157124	Pine Cove Inc	\$4,153.00
4/20/2015	157125	Pioneer Valley Educ Press Inc	\$1,006.50
4/20/2015	157126	Pitsco Inc	\$696.41
4/20/2015	157127	Pizza Patron	\$766.17
4/20/2015	157128	Plank Road Publishing	\$94.00
4/20/2015	157129	Playscripts Inc	\$315.90
4/20/2015	157130	Prom Nite	\$441.45
4/20/2015	157131	Parks Coffee	\$207.52
4/20/2015	157132	Quality Sound & Communications	\$551.00
4/20/2015	157133	Really Good Stuff Inc	\$269.41
4/20/2015	157134	Realtyworks Inc	\$1,218.00
4/20/2015	157135	Zane Reeves	\$175.00
4/20/2015	157136	Royal Catering Inc	\$270.80
4/20/2015	157137	S&S Worldwide Inc	\$169.71
4/20/2015	157138	Henry Schein Inc	\$919.58
4/20/2015	157139	Scholastic Inc	\$243.20
4/20/2015	157140	SCHOOL SPECIALTY	\$314.43
4/20/2015	157141	School Specialty	\$603.40
4/20/2015	157142	Sea World of Texas Inc	\$1,737.40
4/20/2015	157143	Sea World of Texas Inc	\$468.00
4/20/2015	157144	SHI-Government Solutions Inc	\$21.00
4/20/2015	157145	Showtime International	\$720.00
4/20/2015	157146	Smartgroup Systems	\$381.00
4/20/2015	157147	The Soccer Corner	\$72.00
4/20/2015	157148	Sommer Associates LLC	\$657.30
4/20/2015	157149	SMU Division of Music Office	\$225.00
4/20/2015	157150	Shar Products Co	\$1,078.00
4/20/2015	157151	Stephen F Austin State University	\$4,670.00

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4/20/2015	157152	Kevin Stiles	\$252.00
4/20/2015	157153	Supporting Science Inc	\$1,575.00
4/20/2015	157154	Sysco Food Services of Dallas LP	\$81,745.97
4/20/2015	157155	Texas Association for Supervisors of	\$79.00
4/20/2015	157156	Texas Association for Supervisors of	\$877.00
4/20/2015	157157	Texas Dept of Family & Protective	\$239.00
4/20/2015	157158	Texas A&M University-Commerce	\$2,600.00
4/20/2015	157159	Texas A&M University-Commerce	\$4,000.00
4/20/2015	157160	Texas Art Education Association/High School VASE Region 10S	\$105.00
4/20/2015	157161	Texas Art Education Association	\$15.00
4/20/2015	157162	Texas Association of School Boards Inc (TASB)	\$9,500.00
4/20/2015	157163	Texas Association of School	\$95.00
4/20/2015	157164	Texas Association of School	\$110.00
4/20/2015	157165	Texas Christian University	\$950.00
4/20/2015	157166	Texas Christian University	\$475.00
4/20/2015	157167	Texas Forensic Association	\$75.00
4/20/2015	157168	Texas Parks and Wildlife Dept(tpwd)	\$126.00
4/20/2015	157169	Texas Restaurant Association Inc	\$434.00
4/20/2015	157170	Park Place Publications LP	\$180.00
4/20/2015	157171	Texas Woman's University	\$185.00
4/20/2015	157172	Total Registration LLC	\$1,761.60
4/20/2015	157173	The Trane Company	\$790.96
4/20/2015	157174	Turner Hardware	\$177.27
4/20/2015	157175	Unified Connexions Inc	\$4,902.50
4/20/2015	157176	University of Texas at Austin (UIL)	\$157.25
4/20/2015	157177	University of Texas at Arlington	\$475.00
4/20/2015	157178	University of Texas at Dallas	\$490.00
4/20/2015	157179	University of Texas at Dallas	\$3,430.00
4/20/2015	157180	Wal Mart	\$272.95
4/20/2015	157181	PETTY CASH - Joe LaPuma	\$296.13
4/20/2015	157182	PETTY CASH - Dianna Lacey	\$958.99
4/20/2015	157183	PETTY CASH - Anna Brady	\$239.04
4/20/2015	157184	Floratech Inc.	\$1,295.00
4/20/2015	157185	PETTY CASH- Rachele Sherrin	\$82.11
4/20/2015	157186	Fastsigns of Carrollton	\$295.00
4/20/2015	157187	Amy Reese	\$500.00
4/20/2015	157188	Racing Systems, Inc.	\$3,111.00
4/20/2015	157189	NRH2O Music Festivals	\$2,090.00
4/20/2015	157190	Flexpress	\$90.00
4/20/2015	157191	Oscar Charles Terrell	\$242.00
4/20/2015	157192	ROADRUNNER CHARTERS, INC.	\$9,205.00
4/20/2015	157193	Nasco-Fort Atkinson	\$3,101.21
4/20/2015	157194	Recreation Supply Co., Inc.	\$164.35
4/20/2015	157195	McAlisters Deli	\$170.78
4/20/2015	157196	Chick-Fil-A/ Trinity Mills FSU	\$73.71
4/20/2015	157197	Standard Coffee Service Company	\$398.75
4/20/2015	157198	Sam's Club	\$2,643.59
4/20/2015	157199	Strong Fathers-Strong Families,	\$1,000.00
4/20/2015	157200	Airgas USA, LLC	\$321.13
4/20/2015	157201	Sears Commercial One	\$12,260.00
4/20/2015	157202	Savannah Cafe and Bakery	\$63.60
4/20/2015	157203	Blackboard Inc.	\$11,236.00
4/20/2015	157204	Cici's Pizza #24	\$175.00
4/20/2015	157205	The Pulsera Project	\$660.00
4/20/2015	157206	The Master Teacher, Inc.	\$249.40
4/20/2015	157207	Winfield Solutions LLC	\$116.00
4/20/2015	157208	Capture Photobooth	\$1,000.00
4/20/2015	157209	MSB Consulting Group, LLC	\$1,323.35
4/20/2015	157210	Wallywaldo Workwear	\$490.30
4/20/2015	157211	Spirit Monkey, LLC	\$571.00
4/20/2015	157212	Climatec, LLC	\$390.00
4/20/2015	157213	Elliott Electric Supply	\$1,140.13
4/20/2015	157214	Hampton Inn & Suites	\$685.28
4/20/2015	157215	Oriental Trading Company	\$467.53
4/20/2015	157216	Hyatt Regency Lost Pines Resort	\$135.00
4/20/2015	157217	Hill Country Inn	\$706.10

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4/20/2015	157218	Nuvo Room	\$16,600.00
4/20/2015	157219	Sew Much Fun	\$190.00
4/20/2015	157220	Sorsby Enterprises Inc	\$1,920.00
4/20/2015	157221	Keith A Umbach	\$72.00
4/20/2015	157222	Baker Bros American Deli	\$375.00
4/20/2015	157223	Texas Middle School Association	\$390.00
4/20/2015	157224	Aqua-Rec, Inc.	\$5,029.00
4/20/2015	157225	Legends Hospitality, LLC	\$2,025.00
4/20/2015	157226	Here Comes Money Fundraising	\$550.00
4/20/2015	157227	Magnus Mobility Systems, Inc.	\$142.00
4/20/2015	157228	Jan Peck The Write House LLC	\$798.00
4/20/2015	157229	David Raymond Davis	\$750.00
4/20/2015	157230	Global Augmentative Communicatio	\$59.00
4/20/2015	157231	CHANG SHENG INC	\$800.02
4/20/2015	157232	The Tuba Exchange	\$7,780.00
4/20/2015	157233	Public Information Resources, In	\$229.00
4/20/2015	157234	Cathy's Critters, LLC	\$3,040.00
4/20/2015	157235	Nancy J. Scoggin	\$100.00
4/20/2015	157236	Momentous Institute	\$350.00
4/20/2015	157237	MODERN SOUND STUDIO LLC	\$5.56
4/20/2015	157238	DOUBLE E INC.	\$286.73
4/20/2015	157239	BAKER METAL PRODUCTS INC.	\$6,010.78
4/20/2015	157240	Gina Tan	\$240.12
4/20/2015	157241	HEALTHAXIS	\$71.69
4/20/2015	157242	Best Western Inn of Nacogdoches	\$539.28
4/20/2015	157243	Carmen Boerboom	\$714.00
4/20/2015	157244	Misty Maldonado	\$117.30
4/20/2015	157245	Zahira Khimji	\$14.00
4/20/2015	157246	Myra Priester	\$17.99
4/20/2015	157247	Advantage Sports, Inc.	\$300.00
4/20/2015	157248	Springhill Suites-Baytown	\$1,542.90
4/20/2015	157249	Mi Tierra Cafe	\$909.60
4/20/2015	157250	San Jacinto Museum of History A	\$160.00
4/20/2015	157251	Bridgit Basel	\$90.00
4/20/2015	157252	John Brown	\$194.37
4/20/2015	157253	Cindy Bryant	\$56.26
4/20/2015	157254	Robyn Callahan	\$105.67
4/20/2015	157255	Yanet Cardoza	\$109.81
4/20/2015	157256	Herman Carreno	\$415.53
4/20/2015	157257	Che Cheung	\$7,535.82
4/20/2015	157258	Kara Conway	\$58.82
4/20/2015	157259	Carlos Fuentes	\$161.00
4/20/2015	157260	Benita Gordon	\$450.46
4/20/2015	157261	William Graham	\$480.72
4/20/2015	157262	Kimberly Guinn	\$781.12
4/20/2015	157263	Marcia Harbour	\$190.07
4/20/2015	157264	Michael Hollomon	\$127.98
4/20/2015	157265	Kevin Kelson	\$604.68
4/20/2015	157266	Debra Kilgore	\$60.00
4/20/2015	157267	Jason Liewehr	\$307.70
4/20/2015	157268	Susan Machayo	\$140.97
4/20/2015	157269	Hector Madrigal	\$338.80
4/20/2015	157270	Elizabeth Mc Kinney	\$226.18
4/20/2015	157271	Heather Medlen	\$128.16
4/20/2015	157272	Daria Murphy	\$50.40
4/20/2015	157273	Olivia Perez	\$1,549.14
4/20/2015	157274	Anthony Peters	\$68.59
4/20/2015	157275	Joe Pouncy	\$97.41
4/20/2015	157276	Bill Price	\$194.76
4/20/2015	157277	Kathryn Schaeffer	\$583.97
4/20/2015	157278	Robert Shepard	\$948.00
4/20/2015	157279	Sherie Skruch	\$88.80
4/20/2015	157280	Brian Smith	\$20.00
4/20/2015	157281	Jamie Smith	\$143.42
4/20/2015	157282	Steven Sonksen	\$71.39
4/20/2015	157283	Sylvia Tereschuk	\$355.54

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4/20/2015	157284	Brian Towndrow	\$325.00
4/20/2015	157285	Christine Towndrow	\$325.00
4/20/2015	157286	Teresa Warnock	\$1,059.04
4/20/2015	157287	Tye Wilkerson	\$119.62
4/22/2015	157288	Onion Creek Club	\$135.00
4/22/2015	157289	Cinemark USA Inc	\$510.00
4/27/2015	157292	A Floral Experience	\$57.00
4/27/2015	157293	AT&T Long Distance	\$4,725.07
4/27/2015	157294	AT&T Mobility	\$54.43
4/27/2015	157295	Alonti Cafe & Catering	\$687.40
4/27/2015	157296	Altex Electronics Ltd	\$59.90
4/27/2015	157297	Altura Communications Solutions	\$136.40
4/27/2015	157298	Gregg A Anderson	\$84.00
4/27/2015	157299	Apogee Components	\$1,061.89
4/27/2015	157300	Apple	\$7,261.00
4/27/2015	157301	The Armand Hammer United	\$1,229.00
4/27/2015	157302	Aves Audio Visual Sys Inc	\$333.00
4/27/2015	157303	Austin Turf & Tractor Inc	\$77.88
4/27/2015	157304	B&H Photo Inc	\$5,407.90
4/27/2015	157305	BWI Company Inc	\$129.40
4/27/2015	157306	John D Barbe Graduate Sales	\$2,004.45
4/27/2015	157307	Batteries Plus Inc	\$154.27
4/27/2015	157308	Benchmark Education Company	\$4,243.80
4/27/2015	157309	Channing L Bete Co Inc	\$1,399.72
4/27/2015	157310	Edward J Bialek	\$125.00
4/27/2015	157311	Dick Blick Company	\$281.40
4/27/2015	157312	Blue Bell Creameries LP	\$49.58
4/27/2015	157313	Brian Keith Box	\$94.50
4/27/2015	157314	Jason Clint Box	\$745.50
4/27/2015	157315	Brookhaven Country Club	\$4,809.38
4/27/2015	157316	Rodney Brooks	\$105.00
4/27/2015	157317	CVR Computer Supplies Inc	\$753.78
4/27/2015	157318	Coughlan Companies, Inc.	\$1,382.27
4/27/2015	157319	Carolina Biological Supply Co	\$100.94
4/27/2015	157320	Carrollton Farmers Branch Rotary Club	\$620.00
4/27/2015	157321	Michael T Casey	\$125.00
4/27/2015	157322	Cengage Learning dba National Geographic	\$1,192.95
4/27/2015	157323	Cici's Pizza	\$618.00
4/27/2015	157324	City of Carrollton	\$4,434.84
4/27/2015	157325	Cobb Pediatric Speech Services Inc	\$6,451.25
4/27/2015	157326	Commercial Risk Services Inc	\$4,000.00
4/27/2015	157327	Continental Wireless	\$211.68
4/27/2015	157328	John Cook & Associates Inc	\$7,000.00
4/27/2015	157329	Corner Bakery	\$345.05
4/27/2015	157330	Corporate Coffee & Water Co	\$297.75
4/27/2015	157331	DCC Inc	\$60.00
4/27/2015	157332	Dallas County Schools	\$4,400.00
4/27/2015	157333	Dallas County Tax Assessor/Collector	\$135.25
4/27/2015	157334	Dallas World Aquarium	\$1,103.40
4/27/2015	157335	Dallas Zoo & Aquarium/Educ Dept	\$415.00
4/27/2015	157336	Dallas Zoo & Aquarium/Educ Dept	\$880.00
4/27/2015	157337	David's Instrument Repair Inc	\$1,025.00
4/27/2015	157338	Delcom Group LP	\$53,378.77
4/27/2015	157339	Dell Marketing LP	\$2,537.90
4/27/2015	157340	Design Products	\$212.00
4/27/2015	157341	Domino' S Pizza	\$281.99
4/27/2015	157342	Tasha Dorsey	\$105.00
4/27/2015	157343	Dream Ranch Office Supplies	\$5,398.57
4/27/2015	157344	Enterprise Rent-A-Car	\$1,693.42
4/27/2015	157345	Ed's Lawn Equipment and Service	\$65.69
4/27/2015	157346	Education In Action Inc	\$3,724.00
4/27/2015	157347	EIS Office Solutions Inc	\$141.32
4/27/2015	157348	Empire Paper Co	\$9,816.96
4/27/2015	157349	Fastway Electrical Supply Inc	\$3,465.13
4/27/2015	157350	Federal Express Corporation	\$163.32
4/27/2015	157351	Fitness Finders Inc	\$42.85

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4/27/2015	157352	Flinn Scientific Inc	\$29.58
4/27/2015	157353	Fort Worth Museum of Science & Hist	\$898.50
4/27/2015	157354	Eric Foster	\$115.00
4/27/2015	157355	Matthew Frishman	\$115.00
4/27/2015	157356	Golden Bear Golf Center	\$3,000.00
4/27/2015	157357	Jerry Gosser	\$70.00
4/27/2015	157358	Grainger	\$729.00
4/27/2015	157359	Thomas Grotkopf	\$190.00
4/27/2015	157360	Hackberry Creek Country Club	\$837.00
4/27/2015	157361	David Hart	\$140.00
4/27/2015	157362	Shannon T Hartzell	\$315.00
4/27/2015	157363	Michael A Haskins	\$65.00
4/27/2015	157364	John Hatley	\$115.00
4/27/2015	157365	Heinemann Workshops	\$239.00
4/27/2015	157366	Rich Hildebrand	\$150.00
4/27/2015	157367	Hilti Inc	\$41.30
4/27/2015	157368	Hobby Lobby Creative Center	\$51.93
4/27/2015	157369	Houghton Mifflin Harcourt	\$635.31
4/27/2015	157370	Howard Imprinting Machine Company	\$1,552.19
4/27/2015	157371	Hubert Company	\$291.59
4/27/2015	157372	J-8 Equipment Co of Texas	\$516.65
4/27/2015	157373	Jl Specialty Services Inc	\$3,780.00
4/27/2015	157374	Jason's Deli	\$1,219.39
4/27/2015	157375	Jones School Supply Co Inc	\$553.82
4/27/2015	157376	Journey House Travel	\$396.95
4/27/2015	157377	Journey House Travel	\$4,415.90
4/27/2015	157378	Journey House Travel	\$1,196.00
4/27/2015	157379	Mike Judkins	\$75.00
4/27/2015	157380	Frank Koch	\$75.00
4/27/2015	157381	Kroger Texas LP	\$1,280.37
4/27/2015	157382	Lewisville ISD Athletic Department	\$531.68
4/27/2015	157383	The Library Store Inc	\$412.98
4/27/2015	157384	Lou's Golf Shop	\$1,350.00
4/27/2015	157385	Lowe's Home Centers Inc	\$1,841.21
4/27/2015	157386	Learning ZoneXpress	\$548.23
4/27/2015	157387	Rowell W Lubbers	\$125.00
4/27/2015	157388	Law Offices of Robert Luna PC	\$155.04
4/27/2015	157389	Law Offices of Robert Luna PC	\$200.90
4/27/2015	157390	Mackin Library Media	\$1,116.96
4/27/2015	157391	Medco Supply Masune & Surgical Suppl	\$22.54
4/27/2015	157392	Meridian Office Systems Inc	\$139.00
4/27/2015	157393	Metroplex Elevator Company	\$394.43
4/27/2015	157394	Midwest Trophy Manufacturing Inc	\$1,394.79
4/27/2015	157395	Sandra Morgan	\$1,473.75
4/27/2015	157396	Mountain Home Biological	\$134.90
4/27/2015	157397	Music Is Elementary	\$812.05
4/27/2015	157398	Music In Motion Inc	\$616.28
4/27/2015	157399	NAPA Auto Parts	\$529.51
4/27/2015	157400	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$2,285.00
4/27/2015	157401	Joseph Olen Nault	\$126.00
4/27/2015	157402	Jemar R Neal	\$75.00
4/27/2015	157403	Peoples Education	\$815.85
4/27/2015	157404	Oak Farms Dairy	\$23,032.75
4/27/2015	157405	Office Depot Inc	\$4,545.50
4/27/2015	157406	Okapi Educational Publishing Inc	\$8,636.25
4/27/2015	157407	Omni Dallas Hotel Park West	\$422.65
4/27/2015	157408	Starkey Laboratories	\$82.97
4/27/2015	157409	O'Reilly Auto Parts-First Call	\$1,301.81
4/27/2015	157410	Pacific Telemanagement Service	\$297.46
4/27/2015	157411	Paradise Produce	\$8,138.59
4/27/2015	157412	Patterson & Associates	\$2,550.00
4/27/2015	157413	Pearson Education	\$315.90
4/27/2015	157414	NCS Pearson, Inc	\$249.00
4/27/2015	157415	Pellets Inc	\$106.95
4/27/2015	157416	JW Pepper & Son, Inc.	\$261.96
4/27/2015	157417	Michael Pete	\$210.00

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4/27/2015	157418	Pioneer Valley Educ Press Inc	\$2,649.62
4/27/2015	157419	Pitsco Inc	\$770.18
4/27/2015	157420	Pitney Bowes Global Financial	\$648.00
4/27/2015	157421	Pizza Patron	\$228.59
4/27/2015	157422	Plank Road Publishing	\$146.44
4/27/2015	157423	Plano ISD Athletic Department	\$200.00
4/27/2015	157424	Plano ISD Athletic Department	\$292.56
4/27/2015	157425	Pollock Paper Distributors	\$626.84
4/27/2015	157426	Positive Promotions	\$250.75
4/27/2015	157427	Prime Source	\$9,015.00
4/27/2015	157428	Pro-Ed Inc	\$121.00
4/27/2015	157429	Pyramid School Products	\$922.92
4/27/2015	157430	Quality Sound & Communications	\$312.25
4/27/2015	157431	Quality Services	\$9,553.75
4/27/2015	157432	Ranch Iv Donuts	\$65.00
4/27/2015	157433	Really Good Stuff Inc	\$137.57
4/27/2015	157434	Realityworks Inc	\$126.00
4/27/2015	157435	Clark Rodgers	\$135.00
4/27/2015	157436	Rose Costume	\$652.50
4/27/2015	157437	Ryder Transportation Services	\$273.39
4/27/2015	157438	S&S Worldwide Inc	\$31.55
4/27/2015	157439	Safesite Inc	\$25.00
4/27/2015	157440	Timothy P Sandridge	\$190.00
4/27/2015	157441	Scantron	\$238.90
4/27/2015	157442	William E Schaid	\$75.00
4/27/2015	157443	Henry Schein Inc	\$2,940.24
4/27/2015	157444	Schindler Refrigeration Co	\$4,679.04
4/27/2015	157445	Scholastic Inc	\$946.22
4/27/2015	157446	SCHOOL SPECIALTY	\$1,740.08
4/27/2015	157447	School Specialty	\$17.68
4/27/2015	157448	Six Flags Over Texas/Ticket Office	\$5,299.19
4/27/2015	157449	Steven Smith	\$125.00
4/27/2015	157450	Whitt Smith	\$980.00
4/27/2015	157451	Larry D Snyder	\$125.00
4/27/2015	157452	Southern Methodist University	\$450.00
4/27/2015	157453	Southwest Wheel Company	\$559.05
4/27/2015	157454	Spartan Tool LLC	\$1,276.00
4/27/2015	157455	Sprint Communications	\$34.37
4/27/2015	157456	Shar Products Co	\$2,259.48
4/27/2015	157457	Star Walk of Dallas	\$2,999.00
4/27/2015	157458	Sysco Food Services of Dallas LP	\$117,247.50
4/27/2015	157459	Texas Association of School Boards Inc (TASB)	\$1,062.45
4/27/2015	157460	Texas Woman's University	\$1,000.00
4/27/2015	157461	Time Warner Cable Inc	\$40,838.18
4/27/2015	157462	Trinity River Audubon Center	\$321.75
4/27/2015	157463	Trinity Valley No Central/Destinati	\$52.50
4/27/2015	157464	Turner Hardware	\$72.56
4/27/2015	157465	Universal Cheerleader Association	\$930.00
4/27/2015	157466	Universal Cheerleader Association	\$1,170.00
4/27/2015	157467	Verizon Southwest Inc	\$505.30
4/27/2015	157468	Sylvester H Walker	\$125.00
4/27/2015	157469	Wal Mart	\$270.15
4/27/2015	157470	Charles L Warner	\$200.00
4/27/2015	157471	Shanna L Weissmann	\$115.50
4/27/2015	157472	Western-BRW Paper Co Inc	\$20,580.00
4/27/2015	157473	Western Psychological Services	\$3,200.00
4/27/2015	157474	Mitch Wittmis	\$70.00
4/27/2015	157475	Woodburn Press Ltd	\$189.97
4/27/2015	157476	YMCA of Metropolitan Dallas	\$1,750.00
4/27/2015	157477	Gilbert and Lawrence Music, Inc.	\$1,694.24
4/27/2015	157478	Constellation NewEnergy Inc.	\$253,938.18
4/27/2015	157479	PETTY CASH - Dawn Rink	\$667.53
4/27/2015	157480	PETTY CASH - Bridget O Connor	\$516.59
4/27/2015	157481	PETTY CASH - M Amy Miller	\$376.66
4/27/2015	157482	PETTY CASH - Brooke Puricelli	\$468.61
4/27/2015	157483	PETTY CASH - Sherie Skruch	\$28.66

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4/27/2015	157484	PETTY CASH - Sherie Skruch	\$312.29
4/27/2015	157485	LAKE DALLAS ISD	\$150.00
4/27/2015	157486	Jacky Stanley	\$70.00
4/27/2015	157487	Carrier Enterprise	\$984.09
4/27/2015	157488	Fastsigns of Carrollton	\$516.60
4/27/2015	157489	Fair Oaks Tennis Center	\$144.00
4/27/2015	157490	NRH2O Music Festivals	\$1,194.00
4/27/2015	157491	Geoben Johnson III	\$75.00
4/27/2015	157492	James Bradley Rogers	\$105.00
4/27/2015	157493	Lids Team Sports	\$71.50
4/27/2015	157494	Wayne Walker	\$105.00
4/27/2015	157495	The Penworthy Company	\$198.48
4/27/2015	157496	Curriculum Associates, LLC	\$114.24
4/27/2015	157497	Lea Park & Play, Inc.	\$2,150.00
4/27/2015	157498	Rangers Baseball LLC	\$905.00
4/27/2015	157499	Nasco-Fort Atkinson	\$1,767.31
4/27/2015	157500	Baylor University / Cashier's Office	\$400.00
4/27/2015	157501	Woodwind & Brasswind Inc.	\$2,109.00
4/27/2015	157502	Rose Ann Obenhaus	\$693.00
4/27/2015	157503	Cowboy Chicken - Hebron	\$422.45
4/27/2015	157504	James Johnson	\$125.00
4/27/2015	157505	PETTY CASH - Melanie Magee	\$1,216.39
4/27/2015	157506	Babe's Chicken Dinner House	\$77.94
4/27/2015	157507	McAlisters Deli	\$362.53
4/27/2015	157508	Global IP Networks Inc.	\$2,525.00
4/27/2015	157509	Chick-Fil-A/ Trinity Mills FSU	\$1,680.37
4/27/2015	157510	Sam's Club	\$3,360.17
4/27/2015	157511	Sarah Daniels	\$504.00
4/27/2015	157512	Strong Fathers-Strong Families,	\$1,000.00
4/27/2015	157513	Wynne Motor Coaches, LLC	\$50.00
4/27/2015	157514	Airgas USA, LLC	\$811.26
4/27/2015	157515	Perot Museum of Nature and Scien	\$605.00
4/27/2015	157516	Sears Commercial One	\$120.00
4/27/2015	157517	Anthony Cimino	\$500.00
4/27/2015	157518	Ewell Educational Services, Inc.	\$100.00
4/27/2015	157519	Cici's Pizza #24	\$108.00
4/27/2015	157520	Jeremy Kemp	\$65.00
4/27/2015	157521	Graphic Solutions Group, Inc.	\$76.80
4/27/2015	157522	American Heart Association	\$120.00
4/27/2015	157523	Tommie O Mankins Jr.	\$400.00
4/27/2015	157524	Clark Security Products	\$108.00
4/27/2015	157525	Lone Star Percussion	\$519.60
4/27/2015	157526	Your Choice Lawn Care	\$3,400.00
4/27/2015	157527	MSB Consulting Group, LLC	\$1,803.00
4/27/2015	157528	Wallywaldo Workwear	\$71.80
4/27/2015	157529	Hawaiian Fruit Freeze	\$313.00
4/27/2015	157530	Elliott Electric Supply	\$342.60
4/27/2015	157531	Trey Peters	\$75.00
4/27/2015	157532	Beau Moore	\$65.00
4/27/2015	157533	Oriental Trading Company	\$1,063.95
4/27/2015	157534	Frank Harrison Rusch Jr.	\$70.00
4/27/2015	157535	Timothy K. Cook	\$350.00
4/27/2015	157536	Personalized Promotions	\$4,772.75
4/27/2015	157537	Yellow Folder, LLC	\$50.00
4/27/2015	157538	School Newspapers Online	\$350.00
4/27/2015	157539	Scenario Learning LLC	\$14,625.00
4/27/2015	157540	Michael Martinez	\$120.00
4/27/2015	157541	Cheryl Worthey	\$94.50
4/27/2015	157542	barnesandnoble.com-Nook Media	\$129.80
4/27/2015	157543	Texas Department Of Information Resources	\$0.30
4/27/2015	157544	Redneck Heaven Racing, Inc.	\$546.00
4/27/2015	157545	John Downing	\$210.00
4/27/2015	157546	Wolf Den Media	\$3,025.00
4/27/2015	157547	Skills USA Store	\$153.00
4/27/2015	157548	Handwriting Without Tears	\$1,412.30
4/27/2015	157549	JOHNSON NORMAN P & JUDY M	\$3,333.12

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4/27/2015	157550	Perrish E. Cox	\$105.00
4/27/2015	157551	Michael D. Wittmis	\$210.00
4/27/2015	157552	City of Georgetown	\$310.00
4/27/2015	157553	Richard Leaney	\$115.00
4/27/2015	157554	Vento Music and Visual Designs	\$1,750.00
4/27/2015	157555	Roland James Zuhl	\$70.00
4/27/2015	157556	Cindy N. Stubbs	\$1,006.00
4/27/2015	157557	DJ Riz	\$1,250.00
4/27/2015	157558	Kevin G. Crowder	\$75.00
4/27/2015	157559	Scott Coulson	\$300.00
4/27/2015	157560	Anaheim Marriott	\$4,310.10
4/27/2015	157561	Billy McDonald	\$65.00
4/27/2015	157562	Kenneth W. Bell	\$160.00
4/27/2015	157563	Yvonne Smith	\$160.00
4/27/2015	157564	Linda C. Thames	\$100.00
4/27/2015	157565	DAVE K. MAINA	\$25.00
4/27/2015	157566	S Andrew Plott	\$500.00
4/27/2015	157567	Frank Paglia	\$30.00
4/27/2015	157568	Ashley Kevlin	\$2.25
4/27/2015	157569	Kellie Sharp	\$56.35
4/27/2015	157570	Veera R. Vakada	\$58.00
4/27/2015	157571	RANDI L THOMAS	\$96.10
4/27/2015	157572	Asheley Brown	\$31.05
4/27/2015	157573	John Brown	\$113.85
4/27/2015	157574	Robyn Callahan	\$81.50
4/27/2015	157575	Martin Caro	\$200.00
4/27/2015	157576	Jay Cline	\$100.00
4/27/2015	157577	Harold Cox	\$260.48
4/27/2015	157578	Sarah Eaton	\$682.85
4/27/2015	157579	Christina Flatt	\$229.00
4/27/2015	157580	Katherine Flores	\$23.00
4/27/2015	157581	Patricia Franklin	\$1,122.11
4/27/2015	157582	Tanya Garvey	\$2,189.07
4/27/2015	157583	William Graham	\$266.23
4/27/2015	157584	Samuel Gray	\$100.00
4/27/2015	157585	Eddie Hong	\$520.00
4/27/2015	157586	Kevin Kelson	\$145.02
4/27/2015	157587	Debbie Lehman	\$27.03
4/27/2015	157588	Julie Lowrey	\$279.88
4/27/2015	157589	Susan Machayo	\$608.10
4/27/2015	157590	Randall Means	\$208.96
4/27/2015	157591	Heather Medlen	\$158.35
4/27/2015	157592	Mary Miller	\$153.44
4/27/2015	157593	Deborah Millican	\$1,180.82
4/27/2015	157594	Bridget O'Connor	\$269.75
4/27/2015	157595	Mandi Pairish	\$750.00
4/27/2015	157596	Patricia Parker	\$80.68
4/27/2015	157597	Pamela Pena	\$16.66
4/27/2015	157598	Joe Pouncy	\$114.49
4/27/2015	157599	Alison Rison	\$44.97
4/27/2015	157600	Amy Romero	\$25.00
4/27/2015	157601	Sharla Samples	\$15.53
4/27/2015	157602	Mark Schallhorn	\$110.61
4/27/2015	157603	Gregory Seale	\$528.36
4/27/2015	157604	Rhonda Shepard	\$162.00
4/27/2015	157605	Robert Shepard	\$116.20
4/27/2015	157606	Brian Smith	\$5.00
4/27/2015	157607	Misti Springfield	\$112.68
4/27/2015	157608	Bobbie Taylor	\$20.78
4/27/2015	157609	Michael Valentine	\$332.00
4/27/2015	157610	Jennifer Vargas	\$17.25
4/27/2015	157611	Jo Ellen Williams	\$226.54
4/27/2015	157612	Trudie Williams	\$495.00
4/29/2015	157613	Comfort Suites	\$1,859.66
4/29/2015	157614	Comfort Suites	\$385.17
4/29/2015	157615	Tiffany Cherry	\$653.28

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4/29/2015	157616	Jason Dibble	\$1,385.24
4/29/2015	157617	Kenneth Enslow	\$310.00
4/29/2015	157618	Misti Springfield	\$435.00
4/29/2015	157619	George Thomas	\$224.00
4/30/2015	157620	Brookhaven Country Club	\$2,089.62
4/6/2015	100001400	Tribarson Enterprises Inc	\$1,304.02
4/6/2015	100001401	Alarm Express Inc	\$166.32
4/6/2015	100001402	Alphagraphics #376	\$298.35
4/6/2015	100001403	BSN Sports, Inc.	\$1,023.00
4/6/2015	100001404	DNJs Services	\$9,839.75
4/6/2015	100001405	Demco Inc	\$433.29
4/6/2015	100001406	Educator's Outlet Inc	\$344.14
4/6/2015	100001407	G&G Investments DBA	\$1,564.00
4/6/2015	100001408	Hagar Restaurant Service LLC	\$2,738.24
4/6/2015	100001409	Horizon Distributors Inc	\$364.20
4/6/2015	100001410	Jerry's Scoreboard/Sporting Goods	\$4,169.00
4/6/2015	100001411	Johnson Supply	\$4,071.51
4/6/2015	100001412	M&A Technology Inc	\$1,658.75
4/6/2015	100001413	Mentoring Minds LP	\$575.69
4/6/2015	100001414	Music and Arts Centers Inc	\$842.10
4/6/2015	100001415	Norcostco Inc	\$801.50
4/6/2015	100001416	Penders Music Co Inc	\$1,617.30
4/6/2015	100001417	Portionpac Chemical Corp	\$6,684.39
4/6/2015	100001418	Precision Business Machines Inc	\$814.75
4/6/2015	100001419	Print Tex Graphics	\$611.34
4/6/2015	100001420	RB Sporting Goods	\$936.57
4/6/2015	100001421	Rainbow Book Company	\$4,685.97
4/6/2015	100001422	Rapid Refill	\$270.96
4/6/2015	100001423	Raptor Technologies Inc	\$100.00
4/6/2015	100001424	Romeo Music LLC	\$4,521.00
4/6/2015	100001425	School Health Corp	\$69.61
4/6/2015	100001426	Wenger Corporation	\$5,793.00
4/6/2015	100001427	West Music Company Inc	\$1,336.03
4/6/2015	100001428	SOUTHERN COMPUTER WAREHOUSE INC.	\$8,699.51
4/6/2015	100001429	Barnes & Noble Booksellers, Inc./Store Purchases	\$9,209.31
4/6/2015	100001430	Crockett Service Center	\$59.48
4/6/2015	100001431	Follett School Solutions, Inc.	\$2,779.62
4/13/2015	100001432	Tribarson Enterprises Inc	\$3,207.67
4/13/2015	100001433	Alarm Express Inc	\$589.68
4/13/2015	100001434	Alphagraphics #376	\$1,416.34
4/13/2015	100001435	BSN Sports, Inc.	\$1,830.59
4/13/2015	100001436	Demco Inc	\$699.25
4/13/2015	100001437	Ferguson Enterprises Inc	\$696.76
4/13/2015	100001438	G&G Investments DBA	\$769.00
4/13/2015	100001439	Hagar Restaurant Service LLC	\$10,769.91
4/13/2015	100001440	Horizon Distributors Inc	\$716.61
4/13/2015	100001441	Jerry's Scoreboard/Sporting Goods	\$107.00
4/13/2015	100001442	Johnson Supply	\$9,479.33
4/13/2015	100001443	Maner Fire Equipment Inc	\$330.70
4/13/2015	100001444	Marks Plumbing Parts	\$3,011.35
4/13/2015	100001445	Mentoring Minds LP	\$635.80
4/13/2015	100001446	Music and Arts Centers Inc	\$32.50
4/13/2015	100001447	Penders Music Co Inc	\$299.60
4/13/2015	100001448	Precision Business Machines Inc	\$1,374.50
4/13/2015	100001449	Print Tex Graphics	\$1,589.20
4/13/2015	100001450	Rainbow Book Company	\$5,019.82
4/13/2015	100001451	Rapid Refill	\$167.85
4/13/2015	100001452	Riddell All American	\$7,130.60
4/13/2015	100001453	School Health Corp	\$1,318.81
4/13/2015	100001454	Snap-On Industrial	\$780.84
4/13/2015	100001455	Sunbeam Foods Inc	\$3,153.33
4/13/2015	100001456	West Music Company Inc	\$5,979.31
4/13/2015	100001457	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,187.96
4/13/2015	100001458	Lakeshore Learning Materials	\$4,601.25
4/13/2015	100001459	Barnes & Noble Booksellers, Inc./Store Purchases	\$499.75
4/13/2015	100001460	Promos Ink Inc.	\$153.90

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4/13/2015	100001461	Gotta Go Trailways	\$3,975.75
4/20/2015	100001462	Tribarson Enterprises Inc	\$1,833.60
4/20/2015	100001463	Alphagraphics #376	\$626.40
4/20/2015	100001464	BSN Sports, Inc.	\$3,151.79
4/20/2015	100001465	Demco Inc	\$982.25
4/20/2015	100001466	Educator's Outlet Inc	\$390.00
4/20/2015	100001467	G&G Investments DBA	\$2,500.00
4/20/2015	100001468	Hagar Restaurant Service LLC	\$1,280.03
4/20/2015	100001469	Heinemann	\$19,426.00
4/20/2015	100001470	Johnson Supply	\$1,917.46
4/20/2015	100001471	Lectorum Publications Inc	\$20.70
4/20/2015	100001472	Music and Arts Centers Inc	\$419.60
4/20/2015	100001473	Penders Music Co Inc	\$831.79
4/20/2015	100001474	Precision Business Machines Inc	\$42.00
4/20/2015	100001475	Rapid Refill	\$778.85
4/20/2015	100001476	School Health Corp	\$273.00
4/20/2015	100001477	US Games	\$250.65
4/20/2015	100001478	West Music Company Inc	\$2,002.23
4/20/2015	100001479	SOUTHERN COMPUTER WAREHOUSE INC.	\$600.33
4/20/2015	100001480	Barnes & Noble Booksellers, Inc./Store Purchases	\$9,943.16
4/20/2015	100001481	Crockett Service Center	\$898.68
4/20/2015	100001482	Follett School Solutions, Inc.	\$7,274.13
4/27/2015	100001483	Tribarson Enterprises Inc	\$35.90
4/27/2015	100001484	Aire Dynamics	\$77,170.60
4/27/2015	100001485	Alphagraphics #376	\$256.29
4/27/2015	100001486	BSN Sports, Inc.	\$14,176.72
4/27/2015	100001487	Barcelona Sporting Goods	\$475.00
4/27/2015	100001488	Crisp-Ladew Fire Protection	\$330.00
4/27/2015	100001489	G&G Investments DBA	\$324.00
4/27/2015	100001490	Groves Electrical Service Inc	\$2,964.00
4/27/2015	100001491	Hagar Restaurant Service LLC	\$1,427.41
4/27/2015	100001492	Heinemann	\$11,798.20
4/27/2015	100001493	Lectorum Publications Inc	\$1,323.73
4/27/2015	100001494	Music and Arts Centers Inc	\$1,008.00
4/27/2015	100001495	Norcostco Inc	\$419.69
4/27/2015	100001496	Penders Music Co Inc	\$448.79
4/27/2015	100001497	Precision Business Machines Inc	\$1,765.94
4/27/2015	100001498	Print Tex Graphics	\$444.00
4/27/2015	100001499	RB Sporting Goods	\$5,276.35
4/27/2015	100001500	Rapid Refill	\$78.99
4/27/2015	100001501	Romeo Music LLC	\$6,360.00
4/27/2015	100001502	School Health Corp	\$879.29
4/27/2015	100001503	Voss Lighting	\$5,150.24
4/27/2015	100001504	Wenger Corporation	\$15,149.56
4/27/2015	100001505	West Music Company Inc	\$3,076.00
4/27/2015	100001506	SOUTHERN COMPUTER WAREHOUSE INC.	\$10,793.77
4/27/2015	100001507	Lakeshore Learning Materials	\$17.56
4/27/2015	100001508	Barnes & Noble Booksellers, Inc./Store Purchases	\$5,268.37
4/27/2015	100001509	Crockett Service Center	\$15.16
4/27/2015	100001510	Follett School Solutions, Inc.	\$1,615.70
4/27/2015	100001511	Gotta Go Trailways	\$577.50