

Vendor Checks - September 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
9/6/2016	176305	A Turtle Loves Me	\$353.75
9/6/2016	176306	Jon Morgan Adams	\$115.00
9/6/2016	176307	American Express	\$5,956.69
9/6/2016	176308	Apple	\$16,296.00
9/6/2016	176309	Association for Supervision &	\$239.00
9/6/2016	176310	Derrick Atchison	\$65.00
9/6/2016	176311	Atmos Energy	\$839.05
9/6/2016	176312	Batteries Plus Inc	\$105.90
9/6/2016	176313	Mark Bowden	\$115.00
9/6/2016	176314	Jason Clint Box	\$252.00
9/6/2016	176315	Carrollton Farmers Branch Rotary Club	\$620.00
9/6/2016	176316	Cici's Pizza	\$42.00
9/6/2016	176317	City of Carrollton	\$120.00
9/6/2016	176318	City of Carrollton	\$1,198.31
9/6/2016	176319	City of Dallas	\$300.00
9/6/2016	176320	City of Irving-Municipal Services	\$20,101.83
9/6/2016	176321	Complete Music Inc	\$600.00
9/6/2016	176322	Coole School	\$1,950.00
9/6/2016	176323	Educational Teaching Aids-ETA	\$286.82
9/6/2016	176324	Dallas Business Journal Inc	\$70.00
9/6/2016	176325	Dallas County Schools	\$324,576.75
9/6/2016	176326	Delcom Group LP	\$450,814.79
9/6/2016	176327	Denton Central Appraisal District	\$67,779.73
9/6/2016	176328	Design Products	\$1,752.50
9/6/2016	176329	Dream Ranch Office Supplies	\$208.75
9/6/2016	176330	Educational Products Inc	\$13,527.16
9/6/2016	176331	Empire Mock Trial Association Inc	\$9,440.00
9/6/2016	176332	FCS Creations	\$423.00
9/6/2016	176333	Fastway Electrical Supply Inc	\$1,443.81
9/6/2016	176334	Thomas K Feczko	\$115.00
9/6/2016	176335	Genesee Supply Company Inc	\$6.00
9/6/2016	176336	Grainger	\$279.12
9/6/2016	176337	Green Meadows Cultural Events Inc	\$567.00
9/6/2016	176338	Groggy Dog Sportswear LLCcompany	\$5,283.00
9/6/2016	176339	Shannon T Hartzell	\$420.00
9/6/2016	176340	Jim Henderson	\$115.00
9/6/2016	176341	Hobby Lobby Creative Center	\$245.58
9/6/2016	176342	Journey House Travel	\$1,240.80
9/6/2016	176343	Mike Judkins	\$115.00
9/6/2016	176344	John Koch	\$115.00
9/6/2016	176345	Kroger Texas LP	\$339.34
9/6/2016	176346	LRP Publications Inc	\$263.63
9/6/2016	176347	Lennox Industries Inc	\$798.10
9/6/2016	176348	The Library Store Inc	\$1,729.12
9/6/2016	176349	Lowe's Home Centers Inc	\$1,955.99
9/6/2016	176350	McKinney ISD	\$6,000.00
9/6/2016	176351	Metroplex Elevator Company	\$945.98
9/6/2016	176352	Metrocrest Chamber of Commerce	\$100.00
9/6/2016	176353	Metrocrest Social Services Center	\$2,500.00
9/6/2016	176354	Jimmie Ross Milam	\$115.00
9/6/2016	176355	Robert T Mitchell	\$65.00
9/6/2016	176356	National Association of School Nurses (NASN)	\$159.50
9/6/2016	176357	National Restaurant Association	\$466.29
9/6/2016	176358	National School Public Relations Association	\$275.00
9/6/2016	176359	Joseph Olen Nault	\$84.00
9/6/2016	176360	Northwest Propane Gas Co	\$402.20
9/6/2016	176361	Oak Farms Dairy	\$19,285.93
9/6/2016	176362	Office Depot Inc	\$2,240.93
9/6/2016	176363	Kenneth J Owens	\$115.00
9/6/2016	176364	Parker Power Systems Inc	\$689.80
9/6/2016	176365	NCS Pearson, Inc	\$4,561.80
9/6/2016	176366	Penske Truck Leasing Inc	\$942.33
9/6/2016	176367	Plano Office Supply	\$6,774.51
9/6/2016	176368	Positive Promotions	\$99.50
9/6/2016	176369	Prime Source	\$646.56
9/6/2016	176370	Quality Services	\$271.77
9/6/2016	176371	Really Good Stuff Inc	\$34.90

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9/6/2016	176372	Remote-Learner.net LLC	\$8,784.00
9/6/2016	176373	Cynthia Rush	\$118.00
9/6/2016	176374	Russell's Cleaners	\$40.00
9/6/2016	176375	S&S Worldwide Inc	\$33.59
9/6/2016	176376	Schindler Refrigeration Co	\$746.11
9/6/2016	176377	School Mate	\$579.70
9/6/2016	176378	School Specialty	\$912.38
9/6/2016	176379	Spec Building Materials Corp	\$502.01
9/6/2016	176380	Sysco Food Services of Dallas LP	\$156,586.09
9/6/2016	176381	Texas Tech University	\$23.00
9/6/2016	176382	Texas FFA Association	\$25.00
9/6/2016	176383	Tanner Electronics Inc	\$131.80
9/6/2016	176384	Texas Association of Student Council	\$120.00
9/6/2016	176385	Tote Unlimited	\$10,189.00
9/6/2016	176386	Sargent Welch Scientific Co	\$3,517.74
9/6/2016	176387	Western-BRW Paper Co Inc	\$20,580.00
9/6/2016	176388	DALLAS COUNTY DISTRICT CLERK	\$240.00
9/6/2016	176389	Presidio Networked Solutions Group, LLC	\$7,220.00
9/6/2016	176390	Sci-Tech Discovery Center	\$50.00
9/6/2016	176391	Cowboy Chicken - Hebron	\$700.00
9/6/2016	176392	Sam's Club	\$1,335.86
9/6/2016	176393	Perot Museum of Nature and Science	\$50.00
9/6/2016	176394	Perot Museum of Nature and Science	\$100.00
9/6/2016	176395	Garratt-Callahan Company	\$375.00
9/6/2016	176396	Clark Security Products	\$84.48
9/6/2016	176397	VWR INternational, LLC	\$12,309.00
9/6/2016	176398	Elliott Electric Supply	\$197.60
9/6/2016	176399	Texas Motion Sports LLC	\$1,739.00
9/6/2016	176400	Trey Peters	\$65.00
9/6/2016	176401	Personalized Promotions	\$3,012.50
9/6/2016	176402	Gale Group	\$50.00
9/6/2016	176403	John M. Albart	\$180.00
9/6/2016	176404	Rodney Parker	\$65.00
9/6/2016	176405	All American Flags and Banners,	\$2,508.00
9/6/2016	176406	Michael D. Huffman	\$168.00
9/6/2016	176407	York Risk Services Group, Inc.	\$2,700.00
9/6/2016	176408	John P. Orahood III	\$115.00
9/6/2016	176409	Amazon.com, LLC	\$874.83
9/6/2016	176410	Hobart Service	\$1,556.70
9/6/2016	176411	Best of Texas Contest & App	\$525.00
9/6/2016	176412	Hertz Furniture Systems, LLC	\$2,948.00
9/6/2016	176413	Century Air Conditioning Supply,	\$1,066.56
9/6/2016	176414	ROUNDPOINT MORTGAGE SERVICING CO	\$1,329.32
9/6/2016	176415	UIL Music Region 31	\$1,600.00
9/6/2016	176416	Edmar Educational Associates, In	\$17,425.68
9/6/2016	176417	Rafael Parra	\$200.00
9/6/2016	176418	Krystal Stitt	\$8.05
9/6/2016	176419	Tracey Woods	\$115.00
9/6/2016	176420	Dikshita Bhakta	\$42.50
9/6/2016	176421	Kim Moore	\$59.10
9/6/2016	176422	Jean Clarke	\$38.00
9/6/2016	176423	Jocelyn Santana	\$16.99
9/6/2016	176424	Heather Johnson	\$15.00
9/6/2016	176425	Matthew Owens	\$115.00
9/6/2016	176426	Ava Nelson	\$10.00
9/6/2016	176427	Airek Zapata	\$20.00
9/6/2016	176428	Kelley Cordray	\$107.97
9/6/2016	176429	Gary Stewart	\$115.00
9/6/2016	176430	Rhonda Currey	\$115.00
9/6/2016	176431	Joann Martinez	\$23.85
9/6/2016	176432	Andrea Montana-Castillo	\$14.20
9/6/2016	176433	Simone Allen	\$17.75
9/6/2016	176434	Jillian Vasquez	\$20.00
9/6/2016	176435	Samantha Bumpass	\$113.80
9/6/2016	176436	Maryann Condie	\$65.00
9/6/2016	176437	Susan Machayo	\$31.20
9/6/2016	176438	Mary Miller	\$54.82

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9/6/2016	176439	Deborah Williams	\$224.52
9/12/2016	176442	Michael Anderson	\$110.00
9/12/2016	176443	Surizadai Alvarez	\$100.00
9/12/2016	176444	Forney Volleyball Booster Club	\$200.00
9/12/2016	176445	Burleson ISD	\$250.00
9/13/2016	176446	AT&T Mobility	\$1,635.04
9/13/2016	176447	A Turtle Loves Me	\$350.00
9/13/2016	176448	Action Publishing Inc	\$2,703.93
9/13/2016	176449	Alonti Cafe & Catering	\$690.28
9/13/2016	176450	Gregg A Anderson	\$157.50
9/13/2016	176451	Aquabella Inc	\$15.75
9/13/2016	176452	Association for Supervision &	\$89.00
9/13/2016	176453	Association for Supervision &	\$79.00
9/13/2016	176454	Association for Supervision &	\$2,514.44
9/13/2016	176455	Atmos Energy	\$839.77
9/13/2016	176456	Ronald Barnard	\$115.00
9/13/2016	176457	Sonny Bryan's Smokehouse	\$180.88
9/13/2016	176458	Clarence Anthony Burley	\$115.00
9/13/2016	176459	Camp Grady Spruce YMCA	\$2,219.00
9/13/2016	176460	Justin Lance Cannon	\$146.25
9/13/2016	176461	Carroll High School	\$320.00
9/13/2016	176462	CFB Basketball Officials Association	\$1,520.00
9/13/2016	176463	Carrollton Fire Department	\$450.00
9/13/2016	176464	Carrollton Farmers Branch Rotary Club	\$620.00
9/13/2016	176465	Richard Chapman Jr	\$60.00
9/13/2016	176466	CiCi Enterprises, LP	\$188.91
9/13/2016	176467	City of Carrollton	\$5,479.82
9/13/2016	176468	City of Dallas	\$19,276.61
9/13/2016	176469	City of Irving-Municipal Services	\$2,654.38
9/13/2016	176470	Class Act School Packs	\$7,099.54
9/13/2016	176471	Coca-Cola Bottling Co of N Texas	\$474.00
9/13/2016	176472	The College Board	\$1,077.00
9/13/2016	176473	Commercial Risk Services Inc	\$4,000.00
9/13/2016	176474	Continental Wireless	\$90.00
9/13/2016	176475	John Cook & Associates Inc	\$45,699.00
9/13/2016	176476	Corporate Coffee & Water Co	\$463.65
9/13/2016	176477	Crisis Prevention Institute Inc	\$150.00
9/13/2016	176478	Dallas Central Appraisal District	\$168,306.00
9/13/2016	176479	Dallas County Schools	\$41,324.01
9/13/2016	176480	Dallas County Treasurer	\$40,590.00
9/13/2016	176481	Deanan Gourmet Popcorn	\$360.00
9/13/2016	176482	Delcom Group LP	\$26,690.14
9/13/2016	176483	Department of Public Safety	\$1,954.00
9/13/2016	176484	Design Products	\$1,566.90
9/13/2016	176485	G4 Mgmt Ltd	\$37.06
9/13/2016	176486	Dorian Business Systems Inc	\$1,245.00
9/13/2016	176487	Dream Ranch Office Supplies	\$5,871.99
9/13/2016	176488	Michael T Drybread	\$100.00
9/13/2016	176489	Dunbar Armored	\$4,409.80
9/13/2016	176490	Eric Armin Inc (EAI)	\$12,574.71
9/13/2016	176491	Ed's Lawn Equipment and Service	\$33.79
9/13/2016	176492	Education In Action Inc	\$200.00
9/13/2016	176493	Region X ESC Business Office	\$2,000.00
9/13/2016	176494	Educational Products Inc	\$15,904.83
9/13/2016	176495	Eduphoria!	\$77,325.00
9/13/2016	176496	Electronix Express	\$2,034.85
9/13/2016	176497	Naaman Forest High School	\$250.00
9/13/2016	176498	Lakeview Centennial Band	\$180.00
9/13/2016	176499	Cantreal Gatson	\$100.00
9/13/2016	176500	Green Meadows Cultural Events Inc	\$1,080.00
9/13/2016	176501	Green Meadows Cultural Events Inc	\$738.00
9/13/2016	176502	Green Meadows Cultural Events Inc	\$1,341.00
9/13/2016	176503	David M Gregory	\$60.00
9/13/2016	176504	David M Gregory	\$60.00
9/13/2016	176505	Groggy Dog Sportswear LLCcompany	\$3,291.25
9/13/2016	176506	Group Dynamix LLCcompany	\$957.00
9/13/2016	176507	Shannon T Hartzell	\$146.25

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9/13/2016	176508	Heinemann Workshops	\$597.00
9/13/2016	176509	Heinemann Workshops	\$398.00
9/13/2016	176510	Heinemann Workshops	\$3,184.00
9/13/2016	176511	Houghton Mifflin Harcourt	\$645.96
9/13/2016	176512	Ricoh USA, Inc.	\$184.00
9/13/2016	176513	Int'l Baccalaureate North America	\$8,310.00
9/13/2016	176514	IB Org of N America	\$980.00
9/13/2016	176515	ITL Foods LP	\$238.50
9/13/2016	176516	Jason's Deli	\$735.00
9/13/2016	176517	Jesuit College Prep School	\$300.00
9/13/2016	176518	Journey House Travel	\$9,688.14
9/13/2016	176519	Kapco	\$158.19
9/13/2016	176520	Kelly-Moore Paint Co Inc	\$307.81
9/13/2016	176521	Kroger Texas LP	\$685.08
9/13/2016	176522	Marcus High School Tennis Booster Club	\$250.00
9/13/2016	176523	Matthew Loughren	\$100.00
9/13/2016	176524	Lowe's Home Centers Inc	\$4,089.90
9/13/2016	176525	M&S Graphic Arts Inc	\$1,447.00
9/13/2016	176526	David P McCauley	\$110.00
9/13/2016	176527	McShan Florist Inc	\$95.00
9/13/2016	176528	Main Event Entertainment	\$852.75
9/13/2016	176529	Dallas Marriott Quorum	\$1,984.00
9/13/2016	176530	Mathematical Olympiads for Elem and	\$109.00
9/13/2016	176531	Matheson Tri-Gas Inc	\$21.02
9/13/2016	176532	Medco Supply Masune & Surgical Suppl	\$472.36
9/13/2016	176533	Benjamin D Metcalf	\$110.00
9/13/2016	176534	Metroplex Elevator Company	\$1,351.58
9/13/2016	176535	Metrocrest Chamber of Commerce	\$100.00
9/13/2016	176536	Midlothian High School	\$325.00
9/13/2016	176537	Mister Sweeper LP	\$68.12
9/13/2016	176538	Mobile Ed Productions Inc	\$497.50
9/13/2016	176539	Sandra Morgan	\$1,640.00
9/13/2016	176540	Movie Licensing USA	\$433.00
9/13/2016	176541	Movie Licensing USA	\$443.00
9/13/2016	176542	Patrick A Murphy	\$192.50
9/13/2016	176543	Music Theatre International	\$3,500.00
9/13/2016	176544	National Association of Secondary School Principals	\$250.00
9/13/2016	176545	National Association of School Nurses (NASN)	\$159.50
9/13/2016	176546	National Forensic League Inc	\$348.00
9/13/2016	176547	National Geographic Bee	\$200.00
9/13/2016	176548	News-2-You Inc	\$2,816.52
9/13/2016	176549	Oak Farms Dairy	\$12,399.40
9/13/2016	176550	Office Depot Inc	\$5,602.72
9/13/2016	176551	P&E Printing	\$327.20
9/13/2016	176552	PD Signs & Graphics	\$65.76
9/13/2016	176553	NCS Pearson, Inc	\$883.05
9/13/2016	176554	Jason Richard Peattie	\$303.75
9/13/2016	176555	Plano Office Supply	\$286.26
9/13/2016	176556	Premier Agendas Inc	\$5,513.20
9/13/2016	176557	Prime Source	\$4,920.00
9/13/2016	176558	Project Lead The Way Inc	\$2,306.00
9/13/2016	176559	Parks Coffee	\$741.85
9/13/2016	176560	Prologic Technology Systems Inc	\$422,498.00
9/13/2016	176561	Pyramid School Products	\$1,823.04
9/13/2016	176562	Really Good Stuff Inc	\$88.49
9/13/2016	176563	Roach Howard Smith and Barton	\$490,278.10
9/13/2016	176564	Royal Catering Inc	\$411.75
9/13/2016	176565	Safesite Inc	\$529.00
9/13/2016	176566	Momentous Institute	\$500.00
9/13/2016	176567	Schindler Refrigeration Co	\$1,097.51
9/13/2016	176568	Scholastic Inc	\$228.83
9/13/2016	176569	School Datebooks Inc	\$1,741.56
9/13/2016	176570	School Mate	\$2,991.39
9/13/2016	176571	SCHOOL SPECIALTY	\$559.84
9/13/2016	176572	Scripps National Spelling Bee Inc	\$152.50
9/13/2016	176573	Sas Security Alarm Service Co Inc	\$2,085.60
9/13/2016	176574	Shoppa's Material Handling Ltd	\$1,273.84

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9/13/2016	176575	Six Flags Over Texas/Ticket Office	\$1,057.72
9/13/2016	176576	Sky Ranches Inc	\$522.00
9/13/2016	176577	Derrick Smith	\$100.00
9/13/2016	176578	Solid Bridge Software	\$3,774.00
9/13/2016	176579	Sysco Food Services of Dallas LP	\$83,594.12
9/13/2016	176580	Texas Association of Supervisors of Mathematics/Cathy Banks	\$60.00
9/13/2016	176581	Texas Excavation Safety System Inc	\$952.85
9/13/2016	176582	Telvent DTN Inc	\$13,272.03
9/13/2016	176583	Texas Art Education Association	\$130.00
9/13/2016	176584	Texas Association for Alternative Education	\$40.00
9/13/2016	176585	Texas Association for Health	\$615.00
9/13/2016	176586	Texas Association of School Business Officials	\$5,225.00
9/13/2016	176587	Texas Association of Student Council	\$160.00
9/13/2016	176588	Texas Dept of Licensing & Regulations	\$70.00
9/13/2016	176589	Texas Educational Theatre Association	\$170.00
9/13/2016	176590	Texas Educational Theatre Association	\$50.00
9/13/2016	176591	Texas IB Schools/Workshop	\$300.00
9/13/2016	176592	Texas Music Administrators Conference	\$50.00
9/13/2016	176593	Texas Scottish Rite Hospital	\$832.00
9/13/2016	176594	Tote Unlimited	\$834.95
9/13/2016	176595	The Trane Company	\$3,751.85
9/13/2016	176596	Unified Connexions Inc	\$6,293.75
9/13/2016	176597	University of North Texas	\$150.00
9/13/2016	176598	University of Texas at Austin (UIL)	\$238.50
9/13/2016	176599	Victory Briefs LLC	\$150.00
9/13/2016	176600	Walsh Gallegos Trevino Russo & Kyle P.C.	\$22,343.23
9/13/2016	176601	Jason Warren	\$65.00
9/13/2016	176602	Shanna L Weissmann	\$94.50
9/13/2016	176603	Western-BRW Paper Co Inc	\$20,868.00
9/13/2016	176604	Randall R Zabochnik	\$157.50
9/13/2016	176605	Constellation NewEnergy Inc.	\$125,874.61
9/13/2016	176606	Fulcrum Consulting Inc.	\$3,300.39
9/13/2016	176607	MICKEY PIERSALL GOLF SHOP	\$1,200.00
9/13/2016	176608	Ad Valorem	\$1.44
9/13/2016	176609	Forney Independent School Distri	\$225.00
9/13/2016	176610	Allen Eagles Inc./Hit Squad Voll	\$325.00
9/13/2016	176611	Andrew Alexander Horn	\$178.75
9/13/2016	176612	Allen Hollis	\$371.25
9/13/2016	176613	DALLAS COUNTY DISTRICT CLERK	\$75.00
9/13/2016	176614	North Texas Tollway Authority	\$6.22
9/13/2016	176615	American Association of Notaries	\$85.94
9/13/2016	176616	Lea Park & Play, Inc.	\$2,175.00
9/13/2016	176617	Healy Awards, Inc.	\$101.78
9/13/2016	176618	Warren Instructional Network	\$945.00
9/13/2016	176619	Freebirds World Burrito	\$293.44
9/13/2016	176620	Alamo Insurance Group	\$116,112.00
9/13/2016	176621	Babe's Chicken Dinner House	\$1,564.06
9/13/2016	176622	Chick-Fil-A/ Trinity Mills FSU	\$244.72
9/13/2016	176623	Standard Coffee Service Company	\$75.50
9/13/2016	176624	Sam's Club	\$2,098.62
9/13/2016	176625	Wynne Motor Coaches, LLC	\$100.00
9/13/2016	176626	Clair C. Woertendyke	\$110.00
9/13/2016	176627	JP MORGAN CHASE & CO REAL ESTATE	\$4,114.49
9/13/2016	176628	Blackboard Inc.	\$73,993.67
9/13/2016	176629	Jean's Restaurant Supply	\$6,339.86
9/13/2016	176630	Northstar Builders Group	\$74,196.00
9/13/2016	176631	MSB Consulting Group, LLC	\$996.48
9/13/2016	176632	Courtney Branch	\$60.00
9/13/2016	176633	Courtney Branch	\$60.00
9/13/2016	176634	McGraw-Hill School Education Holdings, LLC	\$7,272.03
9/13/2016	176635	Imagine Learning, Inc.	\$1,500.00
9/13/2016	176636	Elliott Electric Supply	\$526.88
9/13/2016	176637	Evan Barger	\$60.00
9/13/2016	176638	Michael Brandon Harding	\$157.50
9/13/2016	176639	Texas Motion Sports LLC	\$645.00
9/13/2016	176640	Southwest Networks, Inc.	\$3,792.31
9/13/2016	176641	Discount School Supply	\$5,101.84

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9/13/2016	176642	Lead Strong Inc.	\$7,000.00
9/13/2016	176643	IdentiSys Inc.	\$793.77
9/13/2016	176644	W Dallas Victory Hotel	\$3,000.00
9/13/2016	176645	School Newspapers Online	\$300.00
9/13/2016	176646	Stantec Architecture Inc.	\$9,627.08
9/13/2016	176647	Republic Services of Dallas	\$22,486.41
9/13/2016	176648	FMHS Track CC Booster Club	\$300.00
9/13/2016	176649	Graduation Alliance, Inc.	\$142.00
9/13/2016	176650	Redcat Racing	\$540.10
9/13/2016	176651	Lewisville High School Cross Cou	\$200.00
9/13/2016	176652	Rodney D. Stovall	\$146.25
9/13/2016	176653	Labatt Food Service, LLC	\$1,033.20
9/13/2016	176654	Big Game	\$8,189.66
9/13/2016	176655	The Saxton Group	\$978.56
9/13/2016	176656	KSA Events	\$3,000.00
9/13/2016	176657	Cindy Malchus	\$15.75
9/13/2016	176658	Meltwater News US Inc.	\$13,500.00
9/13/2016	176659	The Brokerage Store, Inc	\$95,615.00
9/13/2016	176660	Rank One Sport	\$3,200.00
9/13/2016	176661	Austin Hilton Garden Inn	\$391.44
9/13/2016	176662	Austin Hilton Garden Inn	\$185.50
9/13/2016	176663	D&L Entertainment Services, Inc.	\$713.00
9/13/2016	176664	Michael D. Huffman	\$168.00
9/13/2016	176665	Scarbrough, Medlin & Associates,	\$85,432.00
9/13/2016	176666	Tommy L. Chambers	\$500.00
9/13/2016	176667	John P. Orahood III	\$110.00
9/13/2016	176668	Amazon.com, LLC	\$469.99
9/13/2016	176669	Wiley C. Payne Jr.	\$100.00
9/13/2016	176670	Preferred Shipping	\$197.82
9/13/2016	176671	Huckabee	\$130,317.00
9/13/2016	176672	Families for Effective Autism Tr	\$840.00
9/13/2016	176673	Hertz Furniture Systems, LLC	\$31,898.78
9/13/2016	176674	Hertz Furniture Systems, LLC	\$7,435.56
9/13/2016	176675	Scentco, Inc.	\$875.00
9/13/2016	176676	Moonlite Printing & Graphics	\$400.00
9/13/2016	176677	Ty Allen	\$3,733.03
9/13/2016	176678	Sysco North Texas	\$2,412.46
9/13/2016	176679	SunRiver Gourmet, LLC	\$3,987.20
9/13/2016	176680	Drum Cafe South	\$1,000.00
9/13/2016	176681	Chick-Fil-A at Inwood Road	\$330.00
9/13/2016	176682	Don Zolidis	\$100.00
9/13/2016	176683	Jessica Duncan	\$49.46
9/13/2016	176684	Lori Douglas	\$82.07
9/13/2016	176685	Diane Coats	\$17.50
9/13/2016	176686	Wen Hsieh	\$13.75
9/13/2016	176687	Daniel Dechello	\$9.35
9/13/2016	176688	Alvaro Turati	\$19.25
9/13/2016	176689	Joan Walker	\$11.04
9/13/2016	176690	Miguel Riojas	\$10.50
9/13/2016	176691	YRJ ENTERPRISES INC.	\$246.68
9/13/2016	176692	Kyana Thomas	\$35.45
9/13/2016	176693	Leticia Gutierrez	\$56.32
9/13/2016	176694	Texas Music Educators Association /TMEA Region 31 Vocal	\$50.00
9/13/2016	176695	Susan Kusmin	\$75.00
9/13/2016	176696	Kelli Parker	\$15.00
9/13/2016	176697	Star Local Media	\$2,260.00
9/13/2016	176698	Anne Barnhill	\$24.46
9/13/2016	176699	Anne Chamberlin	\$18.68
9/13/2016	176700	Megan Duckworth	\$58.80
9/13/2016	176701	Alton Gammon	\$44.82
9/13/2016	176702	Deborah Grindell	\$5.78
9/13/2016	176703	Charles Hill	\$152.00
9/13/2016	176704	Trevor Kay	\$230.00
9/13/2016	176705	Joseph LaPuma	\$75.75
9/13/2016	176706	Stephanie Lopez	\$99.34
9/13/2016	176707	Dianna Madrid-Lacy	\$138.75
9/13/2016	176708	Eric Ognibene	\$152.00

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9/13/2016	176709	Joe Pouncy	\$132.31
9/13/2016	176710	Patrick Pulliam	\$48.92
9/13/2016	176711	Jose Ramos	\$247.71
9/13/2016	176712	Barry Ray	\$152.00
9/13/2016	176713	Sherie Skruch	\$81.15
9/13/2016	176714	Amy Thurman-Weltman	\$152.00
9/13/2016	176715	Tye Wilkerson	\$550.00
9/13/2016	176716	Sarita von Springer	\$14.15
9/19/2016	176738	James Cary Brabham	\$50.00
9/19/2016	176739	Denton ISD	\$50.00
9/20/2016	176740	AT&T Long Distance	\$1,132.64
9/20/2016	176741	AT&T	\$10,337.10
9/20/2016	176742	AdvancED	\$825.00
9/20/2016	176743	Alert Services Inc	\$542.01
9/20/2016	176744	Alonti Cafe & Catering	\$100.00
9/20/2016	176745	Gregg A Anderson	\$84.00
9/20/2016	176746	Gregg A Anderson	\$157.50
9/20/2016	176747	Gregg A Anderson	\$105.00
9/20/2016	176748	Gregg A Anderson	\$147.00
9/20/2016	176749	Arlington ISD	\$310.00
9/20/2016	176750	Artreach Dallas Inc	\$1,292.00
9/20/2016	176751	Artreach Dallas Inc	\$275.00
9/20/2016	176752	Association for Supervision &	\$407.00
9/20/2016	176753	Derrick Atchison	\$65.00
9/20/2016	176754	Derrick Atchison	\$105.00
9/20/2016	176755	Jon Harrel Barger	\$60.00
9/20/2016	176756	Jon Harrel Barger	\$60.00
9/20/2016	176757	Ronald Barnard	\$75.00
9/20/2016	176758	Jason Clint Box	\$115.50
9/20/2016	176759	Jason Clint Box	\$157.50
9/20/2016	176760	Jason Clint Box	\$326.25
9/20/2016	176761	Clarence Anthony Burley	\$115.00
9/20/2016	176762	Justin Lance Cannon	\$157.50
9/20/2016	176763	Career & Technology Educators of North Texas	\$45.00
9/20/2016	176764	Carolina Biological Supply Co	\$226.30
9/20/2016	176765	Carrollton Farmers Branch Rotary Club	\$50.00
9/20/2016	176766	Cedar Hill High School	\$150.00
9/20/2016	176767	James Barry Chapman	\$110.00
9/20/2016	176768	Richard Chapman Jr	\$60.00
9/20/2016	176769	Mark W Chitwood	\$65.00
9/20/2016	176770	Mark W Chitwood	\$110.00
9/20/2016	176771	Mark W Chitwood	\$65.00
9/20/2016	176772	Christal Vision Inc	\$3,750.60
9/20/2016	176773	Cintas First Aid & Safety Inc	\$221.78
9/20/2016	176774	City of Carrollton	\$18,327.27
9/20/2016	176775	City of Dallas	\$741.89
9/20/2016	176776	City of Farmers Branch	\$3,087.85
9/20/2016	176777	City of Farmers Branch	\$336.00
9/20/2016	176778	City of Hurst	\$150.00
9/20/2016	176779	City of Irving-Municipal Services	\$438.51
9/20/2016	176780	Claerhout Associates Inc	\$1,590.00
9/20/2016	176781	Coca-Cola Bottling Co of N Texas	\$79.12
9/20/2016	176782	Brent Cole	\$95.00
9/20/2016	176783	The College Board	\$1,485.00
9/20/2016	176784	Colorid LLC	\$127.00
9/20/2016	176785	Community Coffee Co LLCCompany	\$123.00
9/20/2016	176786	Coole School	\$602.00
9/20/2016	176787	Corporate Coffee & Water Co	\$30.00
9/20/2016	176788	CoServ Electric	\$1,304.62
9/20/2016	176789	Crisis Prevention Institute Inc	\$1,933.50
9/20/2016	176790	D&S Marketing Systems Inc	\$1,529.56
9/20/2016	176791	Dallas County Treasurer	\$40,588.61
9/20/2016	176792	Conrad High School	\$150.00
9/20/2016	176793	W.T. White High School	\$350.00
9/20/2016	176794	Dallas Symphony Association Inc	\$1,508.00
9/20/2016	176795	Dallas World Aquarium	\$910.00
9/20/2016	176796	Dallas World Aquarium	\$50.00

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9/20/2016	176797	David's Instrument Repair Inc	\$4,793.50
9/20/2016	176798	Stanley Davis	\$115.00
9/20/2016	176799	Deanan Gourmet Popcorn	\$540.00
9/20/2016	176800	Delcom Group LP	\$3,790.00
9/20/2016	176801	Billy Ryan High School	\$275.00
9/20/2016	176802	Denton High School	\$200.00
9/20/2016	176803	Design Products	\$950.15
9/20/2016	176804	Domino' S Pizza	\$52.23
9/20/2016	176805	Dorian Business Systems Inc	\$300.00
9/20/2016	176806	Down Patt	\$4,000.00
9/20/2016	176807	Dream Ranch Office Supplies	\$47,810.83
9/20/2016	176808	EMC Texas	\$569.00
9/20/2016	176809	Educational Products Inc	\$8,873.25
9/20/2016	176810	Educational Theatre Association	\$85.00
9/20/2016	176811	EFI Global Inc	\$5,060.00
9/20/2016	176812	Farmers Branch Rotary Club	\$200.00
9/20/2016	176813	Flinn Scientific Inc	\$463.26
9/20/2016	176814	Follett Higher Education Group	\$15,739.51
9/20/2016	176815	Freshloc Technologies Inc	\$4,365.90
9/20/2016	176816	FISD Athletics	\$200.00
9/20/2016	176817	The Gallup Organization	\$33,622.00
9/20/2016	176818	Game Time	\$6,096.13
9/20/2016	176819	Naaman Forest High School	\$250.00
9/20/2016	176820	General Binding Corp (GBC)	\$8,247.50
9/20/2016	176821	Frank Glazier Football Clinics	\$399.00
9/20/2016	176822	Jerry Gosser	\$105.00
9/20/2016	176823	Jerry Gosser	\$115.00
9/20/2016	176824	Grainger	\$613.48
9/20/2016	176825	Grapevine High School	\$305.00
9/20/2016	176826	Green Meadows Cultural Events Inc	\$801.00
9/20/2016	176827	Joe L Greer Jr	\$110.00
9/20/2016	176828	Groggy Dog Sportswear LLCcompany	\$1,960.00
9/20/2016	176829	William Todd Hall	\$115.00
9/20/2016	176830	The Hamburger Man	\$460.00
9/20/2016	176831	Shannon T Hartzell	\$115.50
9/20/2016	176832	John Hatley	\$115.00
9/20/2016	176833	Hayes Software Systems	\$3,600.00
9/20/2016	176834	Heinemann Workshops	\$1,990.00
9/20/2016	176835	Heinemann Workshops	\$398.00
9/20/2016	176836	Greg Hicks	\$65.00
9/20/2016	176837	Greg Hicks	\$105.00
9/20/2016	176838	Claude L Holsapple & Son Inc	\$59.75
9/20/2016	176839	The Hotel Contessa	\$671.72
9/20/2016	176840	Houghton Mifflin Harcourt	\$2,905.44
9/20/2016	176841	Hurst-Eules-Bedford ISD	\$300.00
9/20/2016	176842	IE Class Inc	\$700.00
9/20/2016	176843	Ricoh USA, Inc.	\$470,250.12
9/20/2016	176844	Image Market	\$237.15
9/20/2016	176845	Int'l Baccalaureate North America	\$8,310.00
9/20/2016	176846	ITL Foods LP	\$212.50
9/20/2016	176847	Jason's Deli	\$397.85
9/20/2016	176848	Mickey Jenkins	\$110.00
9/20/2016	176849	Joe's Pizza Pasta & Subs	\$242.50
9/20/2016	176850	Johnson Printing Service	\$247.50
9/20/2016	176851	Rodney Johnston	\$95.00
9/20/2016	176852	Jostens Inc	\$11,431.54
9/20/2016	176853	Journey House Travel	\$820.92
9/20/2016	176854	Mike Judkins	\$115.00
9/20/2016	176855	Kickstart Kids	\$250,000.00
9/20/2016	176856	Kroger Texas LP	\$984.96
9/20/2016	176857	Kyle Services Inc	\$46.00
9/20/2016	176858	Learning A-Z	\$294.85
9/20/2016	176859	Liberty Flags Inc	\$810.36
9/20/2016	176860	Lovejoy ISD	\$300.00
9/20/2016	176861	Lowe's Home Centers Inc	\$569.47
9/20/2016	176862	Law Offices of Robert Luna PC	\$9,566.33
9/20/2016	176863	Bishop Lynch High School Inc	\$180.00

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9/20/2016	176864	The Saxton Group	\$905.25
9/20/2016	176865	McKinney ISD	\$260.00
9/20/2016	176866	Robert H Maeyama	\$95.00
9/20/2016	176867	Jennifer Magnon	\$120.00
9/20/2016	176868	Steve Melugin	\$95.00
9/20/2016	176869	West Mesquite High School	\$200.00
9/20/2016	176870	Sandra Morgan	\$1,133.11
9/20/2016	176871	Movie Licensing USA	\$497.00
9/20/2016	176872	Patrick A Murphy	\$168.75
9/20/2016	176873	Music Is Elementary	\$636.72
9/20/2016	176874	Music In Motion Inc	\$105.89
9/20/2016	176875	National Association of Secondary School Principals	\$250.00
9/20/2016	176876	Joseph Olen Nault	\$84.00
9/20/2016	176877	Joseph Olen Nault	\$94.50
9/20/2016	176878	New Technology Network LLC	\$38,300.00
9/20/2016	176879	North Central Texas Interlink Inc	\$4,815.00
9/20/2016	176880	Eaton High School	\$195.00
9/20/2016	176881	Nuevo Leon Tortilla Factory &	\$171.00
9/20/2016	176882	Oak Farms Dairy	\$24,885.25
9/20/2016	176883	Office Depot Inc	\$7,984.49
9/20/2016	176884	Origo Education	\$98.83
9/20/2016	176885	Kenneth J Owens	\$105.00
9/20/2016	176886	Kenneth J Owens	\$115.00
9/20/2016	176887	Ready Refresh	\$66.88
9/20/2016	176888	P&E Printing	\$2,270.05
9/20/2016	176889	Pearson Education	\$1,002.39
9/20/2016	176890	Jason Richard Peattie	\$168.75
9/20/2016	176891	Jason Richard Peattie	\$157.50
9/20/2016	176892	Penske Truck Leasing Inc	\$1,125.92
9/20/2016	176893	Pepwear LLC	\$1,643.84
9/20/2016	176894	Pitney Bowes Global Financial	\$786.00
9/20/2016	176895	Plano Senior High School	\$380.00
9/20/2016	176896	Prime Source	\$684.00
9/20/2016	176897	Parks Coffee	\$245.62
9/20/2016	176898	Pyramid School Products	\$4,437.96
9/20/2016	176899	Quality Services	\$686.72
9/20/2016	176900	Really Good Stuff Inc	\$249.78
9/20/2016	176901	James Bradley Richardson	\$115.50
9/20/2016	176902	James Bradley Richardson	\$105.00
9/20/2016	176903	James Bradley Richardson	\$147.00
9/20/2016	176904	James Bradley Richardson	\$147.00
9/20/2016	176905	S&S Worldwide Inc	\$39.35
9/20/2016	176906	Henry Schein Inc	\$1,194.40
9/20/2016	176907	Schindler Refrigeration Co	\$4,734.44
9/20/2016	176908	Scholastic Inc	\$102.73
9/20/2016	176909	School Datebooks Inc	\$3,497.89
9/20/2016	176910	School Nurse Supply Inc	\$77.60
9/20/2016	176911	School Specialty	\$255.70
9/20/2016	176912	SCHOOL SPECIALTY	\$550.12
9/20/2016	176913	Scripps National Spelling Bee Inc	\$305.00
9/20/2016	176914	Scripps National Spelling Bee Inc	\$152.50
9/20/2016	176915	SHI-Government Solutions Inc	\$108,817.57
9/20/2016	176916	Smartgroup Systems	\$2,045.80
9/20/2016	176917	The Soccer Corner	\$2,180.00
9/20/2016	176918	Solution Tree LLC	\$2,676.00
9/20/2016	176919	Solution Tree LLC	\$2,676.00
9/20/2016	176920	Southern Methodist University	\$500.00
9/20/2016	176921	Sysco Food Services of Dallas LP	\$354.48
9/20/2016	176922	Texas Associaton Concerned with School-Aged Parenthood	\$325.00
9/20/2016	176923	Texas Association of School Administrators (TASA)	\$522.00
9/20/2016	176924	Texas Association of Supervisors of Mathematics/Cathy Banks	\$250.00
9/20/2016	176925	Texas Association of Supervisors of Mathematics/Cathy Banks	\$600.00
9/20/2016	176926	Tanner Electronics Inc	\$86.91
9/20/2016	176927	United Refrigeration Inc	\$1,233.66
9/20/2016	176928	Texas Association of School Boards Inc (TASB)	\$2,265.00
9/20/2016	176929	Texas Association Of Secondary School Principals	\$225.00
9/20/2016	176930	Texas Association of Student Councils District 3	\$15.00

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9/20/2016	176931	Texas Association of Student Council	\$80.00
9/20/2016	176932	Texas Computer Education Association	\$299.00
9/20/2016	176933	Texas Counseling Association	\$580.00
9/20/2016	176934	Texas Dance Educators Association	\$550.00
9/20/2016	176935	Texas Dance Educators Association	\$550.00
9/20/2016	176936	Texas Educational Theatre Association	\$100.00
9/20/2016	176937	Texas Educational Theatre Association	\$50.00
9/20/2016	176938	Texas IB Schools/Workshop	\$300.00
9/20/2016	176939	Texas Speech Communication Association	\$220.00
9/20/2016	176940	Texas Speech Communication Association	\$220.00
9/20/2016	176941	Texas Tech University	\$200.00
9/20/2016	176942	Unisource Worldwide Inc	\$3,873.60
9/20/2016	176943	University of Texas at Austin	\$175.00
9/20/2016	176944	University of Texas at Arlington	\$470.00
9/20/2016	176945	Matthew E Walker	\$115.00
9/20/2016	176946	Matthew E Walker	\$115.00
9/20/2016	176947	Jack W Williams Jr	\$105.00
9/20/2016	176948	Jack W Williams Jr	\$105.00
9/20/2016	176949	Michael A Young	\$115.00
9/20/2016	176950	Jason Wylie	\$213.75
9/20/2016	176951	Chemical Light, INC DBA Windy C	\$304.90
9/20/2016	176952	PETTY CASH - Anna Brady	\$23.80
9/20/2016	176953	US POSTMASTER - MCWHORTER REGULA	\$23.50
9/20/2016	176954	SKL Enterprises LLC	\$1,650.00
9/20/2016	176955	Allen Hollis	\$202.50
9/20/2016	176956	Thomas Sheldon Blackwell	\$206.25
9/20/2016	176957	Thomas Sheldon Blackwell	\$192.50
9/20/2016	176958	GoDaddy.com, Inc.	\$1,500.00
9/20/2016	176959	Dollamur Sport Surfaces	\$8,209.00
9/20/2016	176960	The Lorenz Corporation	\$79.95
9/20/2016	176961	Argyle Independent School District	\$225.00
9/20/2016	176962	North Texas Tollway Authority	\$68.78
9/20/2016	176963	Robert M. Castle Jr.	\$120.00
9/20/2016	176964	American Association of Notaries, Inc.	\$32.90
9/20/2016	176965	West Coast Publishing, Inc.	\$247.50
9/20/2016	176966	Nasco-Fort Atkinson	\$154.26
9/20/2016	176967	Martha Zamorano	\$33.94
9/20/2016	176968	Gopher Sport	\$10.95
9/20/2016	176969	Panera Bread Company	\$164.66
9/20/2016	176970	Sam's Club	\$4,169.28
9/20/2016	176971	Airgas USA, LLC	\$440.85
9/20/2016	176972	Heartland Payment Solutions	\$500.00
9/20/2016	176973	Perot Museum of Nature and Science	\$250.00
9/20/2016	176974	Texas Education Agency/ State Bo	\$342.00
9/20/2016	176975	Savannah Cafe and Bakery	\$321.50
9/20/2016	176976	Dallas Strings, Inc.	\$807.30
9/20/2016	176977	Lone Star Percussion	\$1,639.90
9/20/2016	176978	Sweet Pipes Inc.	\$669.22
9/20/2016	176979	Texas School Procedures	\$11,900.00
9/20/2016	176980	MSB Consulting Group, LLC	\$809.70
9/20/2016	176981	Wallywaldo Workwear	\$23,831.65
9/20/2016	176982	VWR INternational, LLC	\$895.88
9/20/2016	176983	John Bohannon	\$75.00
9/20/2016	176984	McGraw-Hill School Education Holdings, LLC	\$2,772.24
9/20/2016	176985	Noel Dasalla	\$180.00
9/20/2016	176986	Climatec, LLC	\$4,073.80
9/20/2016	176987	Evan Barger	\$60.00
9/20/2016	176988	Jammy Harris	\$65.00
9/20/2016	176989	Delta Education	\$1,568.92
9/20/2016	176990	Trey Peters	\$105.00
9/20/2016	176991	Trey Peters	\$65.00
9/20/2016	176992	Oriental Trading Company	\$69.42
9/20/2016	176993	Flower Mound High School Golf Bo	\$225.00
9/20/2016	176994	John Michael Krenek	\$110.00
9/20/2016	176995	Sitspots	\$169.15
9/20/2016	176996	Sew Much Fun	\$216.00
9/20/2016	176997	Sorsby Enterprises Inc	\$3,480.00

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9/20/2016	176998	Fuel Education, LLC	\$11,362.00
9/20/2016	176999	FMHS Track CC Booster Club	\$225.00
9/20/2016	177000	Graduation Alliance, Inc.	\$142.00
9/20/2016	177001	Lee's School Supplies	\$620.00
9/20/2016	177002	John M. Albart	\$105.00
9/20/2016	177003	John M. Albart	\$105.00
9/20/2016	177004	John M. Albart	\$115.00
9/20/2016	177005	Rodney Parker	\$105.00
9/20/2016	177006	Aqua-Rec, Inc.	\$173.00
9/20/2016	177007	The Dallas Opera	\$720.00
9/20/2016	177008	Michael K. Tripp	\$110.00
9/20/2016	177009	Silsbee Ford Inc.	\$36,690.00
9/20/2016	177010	Public Information Resources, In	\$2,143.00
9/20/2016	177011	The Saxton Group	\$315.63
9/20/2016	177012	Westlake Hardware, Inc.	\$545.61
9/20/2016	177013	Echo Education Services	\$1,876.25
9/20/2016	177014	La Madeleine of Texas, LLC	\$339.00
9/20/2016	177015	Michael D. Huffman	\$115.00
9/20/2016	177016	Michael D. Huffman	\$147.00
9/20/2016	177017	Joshua R. Bannerman	\$65.00
9/20/2016	177018	Aramark Refreshment Services, LL	\$56.23
9/20/2016	177019	Geoffrey Smyder	\$157.50
9/20/2016	177020	Henry Johnson	\$105.00
9/20/2016	177021	Henry Johnson	\$105.00
9/20/2016	177022	Henry Johnson	\$115.00
9/20/2016	177023	Henry Johnson	\$65.00
9/20/2016	177024	James Cary Brabham	\$105.00
9/20/2016	177025	James Cary Brabham	\$115.00
9/20/2016	177026	James Cary Brabham	\$65.00
9/20/2016	177027	James Cary Brabham	\$105.00
9/20/2016	177028	Acadian Ambulance Service of Tex	\$800.00
9/20/2016	177029	Lynn Card Company	\$157.95
9/20/2016	177030	Amazon.com, LLC	\$2,987.41
9/20/2016	177031	Tony Douglas Cleveland	\$105.00
9/20/2016	177032	Tony Douglas Cleveland	\$115.00
9/20/2016	177033	Hobart Service	\$1,579.67
9/20/2016	177034	Texas Thespians, a Chapter of th	\$5,475.00
9/20/2016	177035	Hertz Furniture Systems, LLC	\$602.35
9/20/2016	177036	TCG Administrators	\$658.50
9/20/2016	177037	Katie McNaughton	\$186.00
9/20/2016	177038	O'Reilly Auto Parts	\$122.43
9/20/2016	177039	Paul Andrews Events	\$600.00
9/20/2016	177040	1-2-1 Claims, Inc.	\$3,000.00
9/20/2016	177041	Sysco North Texas	\$108,099.46
9/20/2016	177042	Offbeat Productions Powered by B	\$390.00
9/20/2016	177043	World Wide Imaging Supplies	\$958.00
9/20/2016	177044	Growing Leaders Inc.	\$1,098.00
9/20/2016	177045	Heritage Food service Group, Inc	\$1,398.69
9/20/2016	177046	Maria Estrada	\$45.00
9/20/2016	177047	Denisse Irizarry	\$23.94
9/20/2016	177048	Ann Renee Black	\$12.99
9/20/2016	177049	TMEA Region 31 Vocal	\$690.00
9/20/2016	177050	TMEA Region 31 Vocal	\$110.00
9/20/2016	177051	TMEA Region 31 Vocal	\$555.00
9/20/2016	177052	Melissa Gwin	\$212.00
9/20/2016	177053	Laura Carranza	\$14.44
9/20/2016	177054	Texas Professional Educational D	\$22.00
9/20/2016	177055	Del Kline	\$95.00
9/20/2016	177056	Shelby Dana Barger	\$60.00
9/20/2016	177057	Railroad Commission of Texas	\$50.00
9/20/2016	177058	Jonathan Riley	\$168.75
9/20/2016	177059	Commercial Food Equipment Servic	\$230.00
9/20/2016	177060	Linda Claypool	\$369.00
9/20/2016	177061	Christopher Damron	\$105.00
9/20/2016	177062	Braswell Boys Basketball Booster	\$400.00
9/20/2016	177063	National Council on U.S. Arab Re	\$275.00
9/20/2016	177064	Autism Treatment Center	\$7,765.00

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9/20/2016	177065	Walter A. Sloan	\$65.00
9/20/2016	177066	Grant Writing USA	\$910.00
9/20/2016	177067	International Institute for Rest	\$50.00
9/20/2016	177068	Whaley Parts & Supply	\$64.84
9/20/2016	177069	eCampus Systems	\$810.00
9/20/2016	177070	David M. Strider	\$105.00
9/20/2016	177071	David M. Strider	\$105.00
9/20/2016	177072	David M. Strider	\$115.00
9/20/2016	177073	Kristopher Allen	\$933.95
9/20/2016	177074	Lindsey Carter	\$110.00
9/20/2016	177075	Tracy Cofield	\$48.00
9/20/2016	177076	Kara Conway	\$72.26
9/20/2016	177077	Lauri Hammon	\$396.67
9/20/2016	177078	Ryan Hochstatter	\$332.17
9/20/2016	177079	Stephanie Jimenez	\$341.82
9/20/2016	177080	Dustin Kagebein	\$35.00
9/20/2016	177081	Susan Machayo	\$133.78
9/20/2016	177082	Jillian McDonald	\$110.00
9/20/2016	177083	Sarah Nickerson	\$468.75
9/20/2016	177084	Joe Pouncy	\$119.08
9/20/2016	177085	Kathryn Schaeffer	\$275.00
9/20/2016	177086	Amy Toy	\$63.94
9/27/2016	177089	Association for Information & Image Mgmt	\$139.00
9/27/2016	177090	A Turtle Loves Me	\$90.00
9/27/2016	177091	ACT Inc	\$601.00
9/27/2016	177092	Alonti Cafe & Catering	\$360.78
9/27/2016	177093	Altex Electronics Ltd	\$29.94
9/27/2016	177094	Alvarado High School	\$200.00
9/27/2016	177095	America On Hold	\$387.00
9/27/2016	177096	Gregg A Anderson	\$180.00
9/27/2016	177097	Apperson	\$2,016.30
9/27/2016	177098	Apple	\$474.00
9/27/2016	177099	Artreach Dallas Inc	\$575.00
9/27/2016	177100	Artreach Dallas Inc	\$973.50
9/27/2016	177101	Association for Compensatory Educators of Texas	\$365.00
9/27/2016	177102	Association for Supervision &	\$745.00
9/27/2016	177103	Derrick Atchison	\$105.00
9/27/2016	177104	Aves Audio Visual Sys Inc	\$318.00
9/27/2016	177105	Austin Turf & Tractor Inc	\$949.53
9/27/2016	177106	BWI Company Inc	\$1,155.28
9/27/2016	177107	The Bandmans Company	\$220.75
9/27/2016	177108	Jon Harrel Barger	\$60.00
9/27/2016	177109	Batteries Plus Inc	\$458.55
9/27/2016	177110	Aaron L Bernstein	\$105.00
9/27/2016	177111	Dick Blick Company	\$2,697.99
9/27/2016	177112	Brian Keith Box	\$220.00
9/27/2016	177113	Jason Clint Box	\$147.00
9/27/2016	177114	Jason Clint Box	\$105.00
9/27/2016	177115	CDW Government Inc	\$14,572.00
9/27/2016	177116	Camp Grady Spruce YMCA	\$2,715.00
9/27/2016	177117	Capstone Classroom	\$1,505.73
9/27/2016	177118	Carolina Biological Supply Co	\$33.51
9/27/2016	177119	Carrier Corporation	\$3,830.25
9/27/2016	177120	Carrollton Fire Department	\$660.00
9/27/2016	177121	Carrollton Farmers Branch Rotary Club	\$260.00
9/27/2016	177122	Richard Chapman Jr	\$60.00
9/27/2016	177123	Gail M Cheramie Phd	\$1,600.00
9/27/2016	177124	City of Carrollton	\$1,203.33
9/27/2016	177125	City of Carrollton	\$43,926.97
9/27/2016	177126	City of Carrollton	\$426.00
9/27/2016	177127	City of Coppell	\$1,910.72
9/27/2016	177128	City of Dallas	\$200.00
9/27/2016	177129	City of Irving-Municipal Services	\$36,255.42
9/27/2016	177130	Claerhout Associates Inc	\$2,000.00
9/27/2016	177131	Robert M Clarke	\$110.00
9/27/2016	177132	Russell Collins	\$115.00
9/27/2016	177133	Constructive Playthings	\$283.38

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9/27/2016	177134	John Cook & Associates Inc	\$195,381.00
9/27/2016	177135	Crown Trophy	\$182.95
9/27/2016	177136	Customink LLC	\$536.50
9/27/2016	177137	DFW Camper Corral Inc	\$565.00
9/27/2016	177138	Dallas ISD	\$280.00
9/27/2016	177139	Andre Dangerfield	\$115.00
9/27/2016	177140	Stanley Davis	\$105.00
9/27/2016	177141	Design Products	\$574.60
9/27/2016	177142	Domino' S Pizza	\$31.99
9/27/2016	177143	Dream Ranch Office Supplies	\$1,878.70
9/27/2016	177144	Dry Clean City	\$228.34
9/27/2016	177145	Ed's Lawn Equipment and Service	\$363.75
9/27/2016	177146	Education Law Association	\$500.00
9/27/2016	177147	Region X ESC Business Office	\$200.00
9/27/2016	177148	Education Service Center	\$255.00
9/27/2016	177149	Educational Products Inc	\$24,831.84
9/27/2016	177150	Electronix Express	\$805.60
9/27/2016	177151	Ennis High School	\$400.00
9/27/2016	177152	Estes McClure & Associates Inc	\$35,000.00
9/27/2016	177153	Farmers Branch Chamber of Commerce	\$660.00
9/27/2016	177154	Farmers Branch Rotary Club	\$200.00
9/27/2016	177155	Fastenal Co Inc	\$265.06
9/27/2016	177156	Flinn Scientific Inc	\$652.61
9/27/2016	177157	Frisco ISD Athletics	\$35.00
9/27/2016	177158	Frisco ISD Athletics	\$250.00
9/27/2016	177159	Genesee Supply Company Inc	\$617.60
9/27/2016	177160	Jerry Gosser	\$105.00
9/27/2016	177161	Grainger	\$79.20
9/27/2016	177162	Grand Prairie High School	\$800.00
9/27/2016	177163	Grapevine High School	\$500.00
9/27/2016	177164	Green Meadows Cultural Events Inc	\$1,250.00
9/27/2016	177165	Green Meadows Cultural Events Inc	\$837.00
9/27/2016	177166	David M Gregory	\$60.00
9/27/2016	177167	Groggy Dog Sportswear LLCCompany	\$108.00
9/27/2016	177168	Group Dynamix LLCCompany	\$450.00
9/27/2016	177169	Health Occupations Students of America, Texas Association, Inc.	\$120.00
9/27/2016	177170	The Hamburger Man	\$1,650.00
9/27/2016	177171	Harcourt Outlines	\$195.00
9/27/2016	177172	Shannon T Hartzell	\$147.00
9/27/2016	177173	Heinemann Workshops	\$916.00
9/27/2016	177174	Greg Hicks	\$105.00
9/27/2016	177175	Hostgator.com LLC	\$203.40
9/27/2016	177176	Houghton Mifflin Harcourt	\$4,409.67
9/27/2016	177177	Ricoh USA, Inc.	\$3,329.50
9/27/2016	177178	International Thespian Society	\$300.00
9/27/2016	177179	Jason's Deli	\$1,121.27
9/27/2016	177180	Jesuit College Prep School	\$300.00
9/27/2016	177181	Jostens Inc	\$70.00
9/27/2016	177182	Journey House Travel	\$1,572.18
9/27/2016	177183	Kroger Texas LP	\$371.75
9/27/2016	177184	Learning A-Z	\$379.80
9/27/2016	177185	Lou's Golf Shop	\$40.00
9/27/2016	177186	Lowe's Home Centers Inc	\$438.85
9/27/2016	177187	The Marshall Memo	\$95.00
9/27/2016	177188	Medco Supply Masune & Surgical Suppl	\$322.63
9/27/2016	177189	Metrocrest Chamber of Commerce	\$1,250.00
9/27/2016	177190	Metrocrest Chamber of Commerce	\$100.00
9/27/2016	177191	Metrocrest Social Services Center	\$500.00
9/27/2016	177192	Sandra Morgan	\$1,560.00
9/27/2016	177193	Patrick A Murphy	\$157.50
9/27/2016	177194	Music Theatre International	\$120.00
9/27/2016	177195	National Association of School Nurses (NASN)	\$159.50
9/27/2016	177196	National Educational Systems Inc	\$4,582.35
9/27/2016	177197	National Forensic League Inc	\$149.00
9/27/2016	177198	North Texas Longhorn NFL District	\$60.00
9/27/2016	177199	Association for Middle Level Education	\$2,593.99
9/27/2016	177200	Robert Norwood	\$115.00

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9/27/2016	177201	Oak Farms Dairy	\$20,649.20
9/27/2016	177202	Office Depot Inc	\$6,413.06
9/27/2016	177203	Kenneth J Owens	\$105.00
9/27/2016	177204	P&E Printing	\$916.10
9/27/2016	177205	Uzzah L Palmer Jr	\$180.00
9/27/2016	177206	Pearson Education	\$6,631.57
9/27/2016	177207	Jason Richard Peattie	\$157.50
9/27/2016	177208	Penske Truck Leasing Inc	\$1,379.47
9/27/2016	177209	JW Pepper & Son, Inc.	\$238.67
9/27/2016	177210	Pitsco Inc	\$1,078.35
9/27/2016	177211	Pitney Bowes Global Financial	\$3,472.00
9/27/2016	177212	Pizza Patron	\$1,338.40
9/27/2016	177213	Plano Office Supply	\$6,528.00
9/27/2016	177214	Playscripts Inc	\$200.00
9/27/2016	177215	Positive Promotions	\$1,792.53
9/27/2016	177216	Premier Agendas Inc	\$93.75
9/27/2016	177217	Prime Source	\$7,816.32
9/27/2016	177218	Pyramid School Products	\$4,555.20
9/27/2016	177219	Quality Services	\$1,013.90
9/27/2016	177220	Really Good Stuff Inc	\$245.40
9/27/2016	177221	Guy Redfern	\$105.00
9/27/2016	177222	Resources for Educators	\$358.00
9/27/2016	177223	James Bradley Richardson	\$294.00
9/27/2016	177224	James Bradley Richardson	\$105.00
9/27/2016	177225	Schindler Refrigeration Co	\$9,540.58
9/27/2016	177226	Scholastic Inc	\$1,428.38
9/27/2016	177227	School Specialty	\$258.27
9/27/2016	177228	SCHOOL SPECIALTY	\$832.37
9/27/2016	177229	Scripps National Spelling Bee Inc	\$152.50
9/27/2016	177230	Sas Security Alarm Service Co Inc	\$2,085.60
9/27/2016	177231	Smartgroup Systems	\$61.00
9/27/2016	177232	Source Inc	\$681.52
9/27/2016	177233	Spectrum Corporation	\$78.47
9/27/2016	177234	Shar Products Co	\$93.39
9/27/2016	177235	Steps To Literacy LLCorp	\$119.96
9/27/2016	177236	TAHPERD Convention	\$145.00
9/27/2016	177237	TAHPERD Convention	\$290.00
9/27/2016	177238	TAHPERD Convention	\$145.00
9/27/2016	177239	Texas Dept of Family & Protective	\$185.00
9/27/2016	177240	Technique Data Systems Inc	\$426.00
9/27/2016	177241	Texas Association of Assessing Officers	\$180.00
9/27/2016	177242	Texas Association of School Business Officials	\$150.00
9/27/2016	177243	Texas Association of School Business Officials	\$110.00
9/27/2016	177244	Texas Comptroller of Public Account	\$100.00
9/27/2016	177245	Texas Council for Social Studies	\$195.00
9/27/2016	177246	Texas Department of State Health Services	\$50.00
9/27/2016	177247	Texas Social Studies Supervisors Association	\$300.00
9/27/2016	177248	Texas Social Studies Supervisors Association	\$150.00
9/27/2016	177249	Texas State Board of Plumbing Examiners	\$15.00
9/27/2016	177250	Time Warner Cable Inc	\$12,673.71
9/27/2016	177251	Tote Unlimited	\$204.70
9/27/2016	177252	Twelve Oaks Catering LLC	\$5,463.00
9/27/2016	177253	Unisource Worldwide Inc	\$4,503.78
9/27/2016	177254	University of Texas at Austin (UIL)	\$6,650.00
9/27/2016	177255	Sargent Welch Scientific Co	\$6,376.57
9/27/2016	177256	Frontier Communications of Texas	\$1,069.92
9/27/2016	177257	Wal Mart	\$264.58
9/27/2016	177258	Western-BRW Paper Co Inc	\$1,072.50
9/27/2016	177259	Western Psychological Services	\$1,025.20
9/27/2016	177260	Worldstrides	\$1,484.00
9/27/2016	177261	Sondra J Zimmerman	\$115.00
9/27/2016	177262	Constellation NewEnergy Inc.	\$352,310.46
9/27/2016	177263	PETTY CASH - Anna Brady	\$49.98
9/27/2016	177264	Brion J. Vannucci	\$202.50
9/27/2016	177265	Kennedale Independent School District?Kennedale High School	\$300.00
9/27/2016	177266	NRH2O Music Festivals	\$50.00
9/27/2016	177267	Curriculum Associates, LLC	\$200.88

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9/27/2016	177268	ROADRUNNER CHARTERS, INC.	\$1,760.00
9/27/2016	177269	PSI Services LLC	\$128.00
9/27/2016	177270	Coach Comm, LLC	\$11,998.00
9/27/2016	177271	Nasco-Fort Atkinson	\$394.60
9/27/2016	177272	Warren Instructional Network	\$567.00
9/27/2016	177273	Warren Instructional Network	\$378.00
9/27/2016	177274	Cowboy Chicken - Hebron	\$1,036.14
9/27/2016	177275	Chick-Fil-A/ Trinity Mills FSU	\$299.73
9/27/2016	177276	Sam's Club	\$5,704.14
9/27/2016	177277	Texas Association of Future Educ	\$79.00
9/27/2016	177278	EF Educational Tours	\$3,843.00
9/27/2016	177279	Perot Museum of Nature and Science	\$137.50
9/27/2016	177280	Sweet Pipes Inc.	\$222.56
9/27/2016	177281	Apple Glass and Mirror	\$565.03
9/27/2016	177282	MSB Consulting Group, LLC	\$972.85
9/27/2016	177283	Wallywaldo Workwear	\$42.00
9/27/2016	177284	Hawaiian Fruit Freeze	\$1,095.50
9/27/2016	177285	John Thomas Clarke	\$110.00
9/27/2016	177286	Michael Walton	\$110.00
9/27/2016	177287	Climatec, LLC	\$2,848.10
9/27/2016	177288	Elliott Electric Supply	\$2,142.94
9/27/2016	177289	Discount School Supply	\$81.05
9/27/2016	177290	Oriental Trading Company	\$103.49
9/27/2016	177291	Flower Mound High School Golf Bo	\$90.00
9/27/2016	177292	Personalized Promotions	\$405.00
9/27/2016	177293	Sew Much Fun	\$955.00
9/27/2016	177294	Independent Living Aids, LLC	\$26.37
9/27/2016	177295	Sean Kelly	\$360.00
9/27/2016	177296	TnJ's Printing, LLC	\$1,155.00
9/27/2016	177297	Stantec Architecture Inc.	\$6,840.53
9/27/2016	177298	ACP Direct	\$653.00
9/27/2016	177299	Richardson High School Athletic	\$100.00
9/27/2016	177300	John M. Albart	\$105.00
9/27/2016	177301	Legends Hospitality, LLC	\$990.00
9/27/2016	177302	Magnus Mobility Systems, Inc.	\$60.00
9/27/2016	177303	Texas Department Of Information Resources	\$2.98
9/27/2016	177304	Wolf Den Media	\$4,375.00
9/27/2016	177305	In-N-Out Burger Foundation	\$328.75
9/27/2016	177306	Momentous Institute	\$700.00
9/27/2016	177307	Westlake Hardware, Inc.	\$35.97
9/27/2016	177308	D&L Entertainment Services, Inc.	\$2,016.00
9/27/2016	177309	Geoffrey Smyder	\$180.00
9/27/2016	177310	W B Kibler Construction Co, Ltd	\$875,637.85
9/27/2016	177311	Forney High School Boy's Soccer	\$250.00
9/27/2016	177312	Amazon.com, LLC	\$1,576.20
9/27/2016	177313	Tony Douglas Cleveland	\$105.00
9/27/2016	177314	Hobart Service	\$149.71
9/27/2016	177315	Bilingual Dictionaries, Inc.	\$1,588.93
9/27/2016	177316	Starling Richardson Construction	\$91,627.00
9/27/2016	177317	McCormick's Enterprises	\$376.20
9/27/2016	177318	J.J. Pearce Athletic Booster Clu	\$300.00
9/27/2016	177319	Cintas Corporation #492	\$3,126.00
9/27/2016	177320	Dallas Pro Painting & Drywall	\$1,700.00
9/27/2016	177321	Overhead Door Company of Dallas	\$691.05
9/27/2016	177322	Shiplely Do-Nuts	\$198.56
9/27/2016	177323	1-2-1 Claims, Inc.	\$3,750.00
9/27/2016	177324	Sysco North Texas	\$106,602.35
9/27/2016	177325	Costco Wholesale	\$110.00
9/27/2016	177326	Performer's Academy, LLC	\$441.00
9/27/2016	177327	SunRiver Gourmet, LLC	\$4,417.00
9/27/2016	177328	Mitchell Ferguson	\$500.00
9/27/2016	177329	World Wide Imaging Supplies	\$3,131.00
9/27/2016	177330	The Clay Lady	\$544.59
9/27/2016	177331	Matthew Owens	\$105.00
9/27/2016	177332	International Institute for Restorative Practices	\$3,500.00
9/27/2016	177333	WordMasters LLC	\$190.00
9/27/2016	177334	Sepehr Argani	\$19.45

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9/27/2016	177335	Vanessa Cervantes	\$14.11
9/27/2016	177336	Deborah Smith	\$6.25
9/27/2016	177337	Victoria Hughes	\$26.56
9/27/2016	177338	Greta Taylor	\$47.75
9/27/2016	177339	Jennifer Methvin	\$35.50
9/27/2016	177340	Kendra Widner	\$18.75
9/27/2016	177341	Gena Cullors	\$2.00
9/27/2016	177342	Daniel Powers	\$107.50
9/27/2016	177343	Sujith Raghunathan	\$31.00
9/27/2016	177344	David M. Strider	\$210.00
9/27/2016	177345	Liam Bader	\$20.00
9/27/2016	177346	John D. Scott	\$110.00
9/27/2016	177347	Thomas James McLemore	\$110.00
9/27/2016	177348	Tiffany A Isaac	\$115.50
9/27/2016	177349	Tiffany A Isaac	\$168.00
9/27/2016	177350	Tiffany A Isaac	\$157.50
9/27/2016	177351	Elizabeth Knighten	\$100.00
9/27/2016	177352	Candlewood Suites	\$374.45
9/27/2016	177353	Muzixity	\$749.00
9/27/2016	177354	Edwin Diaz Ortega	\$20.00
9/27/2016	177355	Meng Lim	\$14.00
9/27/2016	177356	Sara Texada	\$23.00
9/27/2016	177357	Life School of Dallas	\$500.00
9/27/2016	177358	Hyatt Regency Greenville	\$713.60
9/27/2016	177359	Violeta Scott	\$71.00
9/27/2016	177360	Chris Agee	\$55.52
9/27/2016	177361	Bridgit Basel	\$50.00
9/27/2016	177362	Cindy Bryant	\$76.02
9/27/2016	177363	Shashawn Campbell	\$238.55
9/27/2016	177364	Demetrius Chapman	\$35.00
9/27/2016	177365	Laura De Lemos	\$15.00
9/27/2016	177366	Justin Debrow	\$35.00
9/27/2016	177367	Kathleen Frye	\$225.00
9/27/2016	177368	Amanda Godwin	\$110.00
9/27/2016	177369	Brittany Hatch	\$35.00
9/27/2016	177370	Brittney Hawkins	\$125.00
9/27/2016	177371	Charles Hill	\$21.36
9/27/2016	177372	Valorie Jones	\$216.20
9/27/2016	177373	Elizabeth Mc Kinney	\$50.00
9/27/2016	177374	Christy McClain	\$43.04
9/27/2016	177375	Jillian McDonald	\$62.50
9/27/2016	177376	Matthew Moore	\$35.00
9/27/2016	177377	Eric Ognibene	\$12.05
9/27/2016	177378	Eileen Ortega	\$162.00
9/27/2016	177379	Jose Ramos	\$236.60
9/27/2016	177380	Pamela Sandy	\$69.00
9/27/2016	177381	Mark Schallhorn	\$109.13
9/27/2016	177382	Amy Thurman-Weltman	\$155.52
9/27/2016	177383	Ellen Underwood	\$104.74
9/27/2016	177384	Mathew Warnock	\$479.24
9/27/2016	177385	Deborah Williams	\$108.90
9/29/2016	177387	International Institute for Restorative Practices	\$800.00
9/30/2016	177388	Kimberly Chow-Jackson	\$145.00
9/30/2016	177389	Kara Conway	\$302.96
9/30/2016	177390	Donna Freis	\$10.42
9/30/2016	177391	Kristen Hess	\$25.24
9/30/2016	177392	Christy McClain	\$617.96
9/30/2016	177393	Patrick Pulliam	\$407.96
9/30/2016	177394	Mark Schallhorn	\$470.97
9/30/2016	177395	A Sherrin	\$44.01
9/30/2016	177396	Jill Speckert	\$117.96
9/30/2016	177397	Amy Toy	\$485.97
9/30/2016	177398	Monica Weese	\$589.80
9/30/2016	177399	Ashley Woodson	\$48.18
9/6/2016	100003142	Tribarson Enterprises Inc	\$259.50
9/6/2016	100003143	BSN Sports, Inc.	\$1,541.16
9/6/2016	100003144	Crisp-Ladew Fire Protection	\$933.99

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
9/6/2016	100003145	G&G Investments DBA	\$6,806.00
9/6/2016	100003146	Johnson Supply	\$16,501.86
9/6/2016	100003147	School Health Corp	\$739.20
9/6/2016	100003148	Varsity Spirit Fashions Cheer/Danz	\$4,197.47
9/6/2016	100003149	Virco Inc	\$47,762.50
9/6/2016	100003150	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,348.70
9/6/2016	100003151	Crockett Service Center	\$38.32
9/6/2016	100003152	Follett School Solutions, Inc.	\$4,006.20
9/13/2016	100003153	Aire Dynamics	\$878.59
9/13/2016	100003154	Alphagraphics #376	\$501.55
9/13/2016	100003155	BSN Sports, Inc.	\$3,432.00
9/13/2016	100003156	Barcelona Sporting Goods	\$517.50
9/13/2016	100003157	Ferguson Enterprises Inc	\$2,719.03
9/13/2016	100003158	Groves Electrical Service Inc	\$1,530.00
9/13/2016	100003159	Heinemann	\$313.50
9/13/2016	100003160	M&A Technology Inc	\$1,401.55
9/13/2016	100003161	Marks Plumbing Parts	\$5,675.53
9/13/2016	100003162	Mentoring Minds LP	\$521.46
9/13/2016	100003163	Music and Arts Centers Inc	\$10,571.63
9/13/2016	100003164	Penders Music Co Inc	\$879.75
9/13/2016	100003165	Portionpac Chemical Corp	\$6,747.32
9/13/2016	100003166	Precision Business Machines Inc	\$1,023.05
9/13/2016	100003167	Print Tex Graphics	\$3,100.67
9/13/2016	100003168	Riddell All American	\$3,341.88
9/13/2016	100003169	School Health Corp	\$259.00
9/13/2016	100003170	Taylor Publishing Co Inc	\$10,999.26
9/13/2016	100003171	Voss Lighting	\$196.30
9/13/2016	100003172	SOUTHERN COMPUTER WAREHOUSE INC.	\$3,639.84
9/13/2016	100003173	Barnes & Noble Booksellers, Inc./Store Purchases	\$8,119.46
9/13/2016	100003174	Promos Ink, Inc.	\$1,018.70
9/13/2016	100003175	Follett School Solutions, Inc.	\$1,087.58
9/20/2016	100003176	Tribarson Enterprises Inc	\$123.50
9/20/2016	100003177	Alphagraphics #376	\$55.40
9/20/2016	100003178	BSN Sports, Inc.	\$7,024.00
9/20/2016	100003179	G&G Investments DBA	\$8,976.90
9/20/2016	100003180	Groves Electrical Service Inc	\$497.90
9/20/2016	100003181	Johnson Supply	\$124.93
9/20/2016	100003182	Music and Arts Centers Inc	\$132.43
9/20/2016	100003183	Precision Business Machines Inc	\$6,124.77
9/20/2016	100003184	Print Tex Graphics	\$2,192.00
9/20/2016	100003185	RB Sporting Goods	\$3,560.75
9/20/2016	100003186	School Health Corp	\$365.24
9/20/2016	100003187	Sunbeam Foods Inc	\$3,618.95
9/20/2016	100003188	US Games	\$70.17
9/20/2016	100003189	Waggoner Carpets Inc	\$1,050.00
9/20/2016	100003190	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,533.41
9/20/2016	100003191	Promos Ink, Inc.	\$257.50
9/27/2016	100003192	Tribarson Enterprises Inc	\$1,256.45
9/27/2016	100003193	Alphagraphics #376	\$1,066.97
9/27/2016	100003194	BSN Sports, Inc.	\$4,209.45
9/27/2016	100003195	Demco Inc	\$216.77
9/27/2016	100003196	Fairway Supply Inc	\$778.63
9/27/2016	100003197	G&G Investments DBA	\$1,919.90
9/27/2016	100003198	Groves Electrical Service Inc	\$3,339.00
9/27/2016	100003199	Horizon Distributors Inc	\$392.00
9/27/2016	100003200	Mentoring Minds LP	\$986.87
9/27/2016	100003201	Penders Music Co Inc	\$92.24
9/27/2016	100003202	Precision Business Machines Inc	\$2,926.97
9/27/2016	100003203	Print Tex Graphics	\$2,636.08
9/27/2016	100003204	Riddell All American	\$480.31
9/27/2016	100003205	Romeo Music LLC	\$210.00
9/27/2016	100003206	School Health Corp	\$388.13
9/27/2016	100003207	US Games	\$4,137.71
9/27/2016	100003208	West Music Company Inc	\$750.00
9/27/2016	100003209	SOUTHERN COMPUTER WAREHOUSE INC.	\$125.92
9/27/2016	100003210	Xtremeswim	\$275.00
9/27/2016	100003211	Lakeshore Learning Materials	\$30.36

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9/27/2016	100003212	Barnes & Noble Booksellers, Inc./Store Purchases	\$5,722.05
9/27/2016	100003213	Follett School Solutions, Inc.	\$2,166.21