

Vendor Checks - August 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/10/2015	160724	Ala Carte Catering & Cakes	\$219.80
8/10/2015	160725	AT&T Mobility	\$1,198.00
8/10/2015	160726	A Turtle Loves Me	\$4,415.07
8/10/2015	160727	Alonti Cafe & Catering	\$1,186.25
8/10/2015	160728	American Association of School	\$195.00
8/10/2015	160729	American Express	\$11,664.73
8/10/2015	160730	American Legacy Publishing Inc	\$1,047.20
8/10/2015	160731	Apple	\$45,475.00
8/10/2015	160732	Association for Supervision &	\$240.30
8/10/2015	160733	Atmos Energy	\$7,127.48
8/10/2015	160734	Austin Turf & Tractor Inc	\$78.82
8/10/2015	160735	B&H Photo Inc	\$273.87
8/10/2015	160736	BWI Company Inc	\$700.09
8/10/2015	160737	Balfour	\$3,343.25
8/10/2015	160738	Batteries Plus Inc	\$245.25
8/10/2015	160739	Bea's Kids	\$1,500.00
8/10/2015	160740	Brick & Stone Graphics	\$20.00
8/10/2015	160741	CDW Government Inc	\$17,235.74
8/10/2015	160742	CVR Computer Supplies Inc	\$3,839.92
8/10/2015	160743	Carrollton Farmers Branch Rotary Club	\$75.00
8/10/2015	160744	Cinemark USA Inc	\$250.00
8/10/2015	160745	Cintas First Aid & Safety Inc	\$119.01
8/10/2015	160746	City of Carrollton	\$12,984.93
8/10/2015	160747	City of Farmers Branch	\$84.23
8/10/2015	160748	City of Irving-Municipal Services	\$7,784.59
8/10/2015	160749	Class Act School Packs	\$2,124.76
8/10/2015	160750	Commercial Risk Services Inc	\$4,000.00
8/10/2015	160751	Complete Music Inc	\$300.00
8/10/2015	160752	Continental Battery Company	\$69.55
8/10/2015	160753	Continental Wireless	\$961.98
8/10/2015	160754	John Cook & Associates Inc	\$1,353,807.23
8/10/2015	160755	Corporate Coffee & Water Co	\$598.00
8/10/2015	160756	DLB Books, Inc.	\$1,727.46
8/10/2015	160757	D&H Distributing Co	\$4,607.20
8/10/2015	160758	Dallas Central Appraisal District	\$513.44
8/10/2015	160759	Dallas County Schools	\$98,665.78
8/10/2015	160760	Delcom Group LP	\$221,057.44
8/10/2015	160761	Dell Marketing LP	\$1,078.45
8/10/2015	160762	Different Roads To Learning Inc	\$431.91
8/10/2015	160763	Dorian Business Systems Inc	\$365.00
8/10/2015	160764	Dream Ranch Office Supplies	\$5,928.34
8/10/2015	160765	Ed's Lawn Equipment and Service	\$18.00
8/10/2015	160766	Education In Action Inc	\$200.00
8/10/2015	160767	Educational Theatre Association	\$408.00
8/10/2015	160768	EFI Global Inc	\$1,150.00
8/10/2015	160769	Farmers Branch Chamber of Commerce	\$500.00
8/10/2015	160770	Fastenal Co Inc	\$67.00
8/10/2015	160771	Fastway Electrical Supply Inc	\$1,921.03
8/10/2015	160772	Federal Express Corporation	\$1,721.20
8/10/2015	160773	Flinn Scientific Inc	\$585.58
8/10/2015	160774	Floyette Originals Inc	\$1,162.50
8/10/2015	160775	Galls Inc	\$47.87
8/10/2015	160776	Garland ISD - ATHLETICS	\$300.00
8/10/2015	160777	General Binding Corp (GBC)	\$5,808.00
8/10/2015	160778	Genesee Supply Company Inc	\$330.00
8/10/2015	160779	Glenn Engineering Corp	\$850.00
8/10/2015	160780	Grainger	\$944.84
8/10/2015	160781	Groggy Dog Sportswear LLCcompany	\$985.00
8/10/2015	160782	Group Dynamix LLCcompany	\$504.00
8/10/2015	160783	Hewlett Packard Co Inc	\$5,343.03
8/10/2015	160784	Enterprise Rent A Car Tolls	\$10.41
8/10/2015	160785	Hobby Lobby Creative Center	\$173.36
8/10/2015	160786	Ricoh USA, Inc.	\$44,715.00
8/10/2015	160787	Ji Specialty Services Inc	\$3,240.00
8/10/2015	160788	Joe's Pizza Pasta & Subs	\$74.50
8/10/2015	160789	Johnson Printing Service	\$5,437.50
8/10/2015	160790	Journey House Travel	\$199.20

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8/10/2015	160791	Journey House Travel	\$7,761.25
8/10/2015	160792	Krause & Vaughn Promotions Inc	\$6,378.58
8/10/2015	160793	Kelly-Moore Paint Co Inc	\$2,280.83
8/10/2015	160794	Kroger Texas LP	\$84.17
8/10/2015	160795	LRP Publications Inc	\$228.50
8/10/2015	160796	Lennox Industries Inc	\$2,276.99
8/10/2015	160797	Leslie's Swimming Pool Supplies	\$291.60
8/10/2015	160798	Liquid Environmental Solutions of Texas, LLC	\$195.00
8/10/2015	160799	Tonya Littmann Graphic Design	\$650.00
8/10/2015	160800	LM Educational Consultant	\$3,600.00
8/10/2015	160801	Lone Star Communications Inc	\$378.00
8/10/2015	160802	Lou's Golf Shop	\$50.00
8/10/2015	160803	Lowe's Home Centers Inc	\$3,711.91
8/10/2015	160804	Law Offices of Robert Luna PC	\$60,113.14
8/10/2015	160805	MacMillian Pub Services-Mps	\$9,450.00
8/10/2015	160806	McShan Florist Inc	\$180.00
8/10/2015	160807	M-F Athletic Co., Inc.	\$849.00
8/10/2015	160808	The Marshall Memo	\$145.00
8/10/2015	160809	Matheson Tri-Gas Inc	\$17.94
8/10/2015	160810	Meridian Office Systems Inc	\$430.00
8/10/2015	160811	Mesquite ISD	\$200.00
8/10/2015	160812	Metroplex Elevator Company	\$931.47
8/10/2015	160813	Metrocrest Chamber of Commerce	\$1,000.00
8/10/2015	160814	Microsoft Corporation	\$1,999.00
8/10/2015	160815	Mister Sweeper LP	\$1,135.88
8/10/2015	160816	Sandra Morgan	\$4,362.50
8/10/2015	160817	NAPA Auto Parts	\$401.29
8/10/2015	160818	National Council of Teachers of English	\$510.00
8/10/2015	160819	National Science Teachers Association	\$575.75
8/10/2015	160820	Northeast Texas Distributors	\$792.20
8/10/2015	160821	Northwest Propane Gas Co	\$551.40
8/10/2015	160822	Office Depot Inc	\$1,528.11
8/10/2015	160823	Odyssey Ware Inc	\$5,000.00
8/10/2015	160824	Olmsted-Kirk Equipment & Supply	\$29,447.38
8/10/2015	160825	O'Reilly Auto Parts-First Call	\$381.43
8/10/2015	160826	Ozarka Mountain Spring Water A Div	\$23.97
8/10/2015	160827	P&E Printing	\$518.50
8/10/2015	160828	Sam Pack's Five Star Ford Inc	\$11,722.36
8/10/2015	160829	Phi Delta Kappa International Inc	\$95.00
8/10/2015	160830	Pine Cove Inc	\$402.50
8/10/2015	160831	Pitney Bowes Global Financial	\$171.00
8/10/2015	160832	Plano Office Supply	\$4,135.82
8/10/2015	160833	Plumbers Continuing Education	\$85.00
8/10/2015	160834	Pollock Paper Distributors	\$3,667.20
8/10/2015	160835	Precision Dynamics Corp	\$145.20
8/10/2015	160836	Premier Agendas Inc	\$2,992.00
8/10/2015	160837	Procomputing Corporation	\$450.25
8/10/2015	160838	Pro-Ed Inc	\$175.95
8/10/2015	160839	Pro Tape Signs & Graphics	\$325.00
8/10/2015	160840	Parks Coffee	\$1,138.80
8/10/2015	160841	Prologic Technology Systems Inc	\$2,000.00
8/10/2015	160842	Responsive Learning LP	\$3,300.00
8/10/2015	160843	Richardson ISD	\$275.00
8/10/2015	160844	Royal Catering Inc	\$1,383.00
8/10/2015	160845	Royal Fireworks Publishing	\$132.00
8/10/2015	160846	S&S Worldwide Inc	\$191.86
8/10/2015	160847	Safesite Inc	\$605.00
8/10/2015	160848	Claudia D Sanchez	\$320.00
8/10/2015	160849	Schindler Refrigeration Co	\$3,278.39
8/10/2015	160850	School Datebooks Inc	\$555.98
8/10/2015	160851	SCHOOL SPECIALTY	\$277.50
8/10/2015	160852	Securitex	\$92.50
8/10/2015	160853	Sas Security Alarm Service Co Inc	\$1,980.51
8/10/2015	160854	Shoppa's Material Handling Ltd	\$550.60
8/10/2015	160855	Smartgroup Systems	\$4,488.00
8/10/2015	160856	The Soccer Corner	\$1,320.00
8/10/2015	160857	Southwest Solutions Group Inc	\$658.89

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8/10/2015	160858	Sports Imports Inc	\$6,210.85
8/10/2015	160859	Star Community Newspapers	\$50.12
8/10/2015	160860	Shar Products Co	\$275.40
8/10/2015	160861	Sysco Food Services of Dallas LP	\$3,028.81
8/10/2015	160862	Texas Association for Supervisors of	\$3,092.00
8/10/2015	160863	Texas Association for Supervisors of	\$2,394.00
8/10/2015	160864	Texas Association for Supervisors of	\$2,394.00
8/10/2015	160865	Texas Association of Supervisors of Mathematics/Cathy Banks	\$150.00
8/10/2015	160866	Texas Association of Supervisors of Mathematics/Cathy Banks	\$360.00
8/10/2015	160867	Texas Tech University	\$4,480.00
8/10/2015	160868	Texas Excavation Safety System Inc	\$992.75
8/10/2015	160869	Texas FFA Association	\$40.00
8/10/2015	160870	Tanner Electronics Inc	\$8.05
8/10/2015	160871	Teacher Created Materials Inc	\$19,800.00
8/10/2015	160872	Teacher's Discovery (Foreign)	\$228.12
8/10/2015	160873	Texas Association of Student Council	\$80.00
8/10/2015	160874	Texas Department of State Health Services	\$50.00
8/10/2015	160875	Texas IB Schools/Workshop	\$2,245.00
8/10/2015	160876	Texas Scenic Co Inc	\$6,465.00
8/10/2015	160877	Texas State Board of	\$40.00
8/10/2015	160878	Time for Kids	\$763.20
8/10/2015	160879	The Trane Company	\$1,172.56
8/10/2015	160880	Triple B Cleaning Inc	\$95.00
8/10/2015	160881	Verizon Southwest Inc	\$712.76
8/10/2015	160882	Vernier Software & Tech LLC	\$8,850.00
8/10/2015	160883	Walsh Gallegos Trevino Russo & Kyle P.C.	\$3,980.61
8/10/2015	160884	Western-BRW Paper Co Inc	\$26,113.60
8/10/2015	160885	Wylie Steel Ltd	\$1,578.99
8/10/2015	160886	Coppell Family YMCA of	\$1,144.57
8/10/2015	160887	Fulcrum Consulting Inc.	\$8,342.50
8/10/2015	160888	Allen Eagles Inc./Hit Squad Voll	\$325.00
8/10/2015	160889	Carrier Enterprise	\$10,481.12
8/10/2015	160890	DALLAS COUNTY DISTRICT CLERK	\$222.00
8/10/2015	160891	Anderson's	\$1,271.36
8/10/2015	160892	North Texas Tollway Authority	\$32.14
8/10/2015	160893	North Texas Tollway Authority	\$56.31
8/10/2015	160894	Tumbleweed Press Inc.	\$8,625.60
8/10/2015	160895	Curriculum Associates, LLC	\$2,697.29
8/10/2015	160896	Armando Posada	\$550.00
8/10/2015	160897	Teachers' Curriculum Institute,	\$570.00
8/10/2015	160898	Rose Ann Obenhaus	\$375.00
8/10/2015	160899	Roy Allen Jr.	\$375.00
8/10/2015	160900	Lindsay Kimbley	\$375.00
8/10/2015	160901	Freebirds World Burrito	\$484.00
8/10/2015	160902	On The Border	\$482.14
8/10/2015	160903	The Hotel @ Times Square	\$3,336.21
8/10/2015	160904	Babe's Chicken Dinner House	\$891.47
8/10/2015	160905	McAlisters Deli	\$155.95
8/10/2015	160906	Global IP Networks Inc.	\$2,525.00
8/10/2015	160907	Cheers, Etc., Inc.	\$165.00
8/10/2015	160908	Sam's Club	\$8,215.66
8/10/2015	160909	Airgas USA, LLC	\$497.91
8/10/2015	160910	Animal Care Technologies	\$1,510.00
8/10/2015	160911	GovConnection, Inc.	\$1,331.13
8/10/2015	160912	Chih Ya Yang	\$375.00
8/10/2015	160913	Spectrum Resource, Ltd.	\$1,901.00
8/10/2015	160914	The Master Teacher, Inc.	\$176.25
8/10/2015	160915	Clark Security Products	\$31.29
8/10/2015	160916	Dallas Strings, Inc.	\$1,400.00
8/10/2015	160917	Lone Star Percussion	\$168.51
8/10/2015	160918	Edgenuity Inc.	\$27,040.00
8/10/2015	160919	Trail Of Breadcrumbs, LLC	\$4,000.00
8/10/2015	160920	Northstar Builders Group	\$2,573,524.00
8/10/2015	160921	Apple Glass and Mirror	\$760.78
8/10/2015	160922	Forney Volleyball Booster Club	\$400.00
8/10/2015	160923	Your Choice Lawn Care	\$5,950.00
8/10/2015	160924	Texas School Procedures	\$7,000.00

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8/10/2015	160925	MSB Consulting Group, LLC	\$95.63
8/10/2015	160926	Wallywaldo Workwear	\$327.50
8/10/2015	160927	McGraw-Hill School Education Holdings, LLC	\$4,594.09
8/10/2015	160928	Climatec, LLC	\$4,993.28
8/10/2015	160929	Elliott Electric Supply	\$35.99
8/10/2015	160930	Texas Motion Sports LLC	\$6,232.36
8/10/2015	160931	Southwest Networks, Inc.	\$1,620.36
8/10/2015	160932	School Outfitters	\$324.06
8/10/2015	160933	Morphotrust USA, LLC	\$776.90
8/10/2015	160934	Tina Payne Bryson, Inc.	\$6,250.00
8/10/2015	160935	TRT DEVELOPMENT CO	\$31,279.20
8/10/2015	160936	Personalized Promotions	\$1,481.00
8/10/2015	160937	Rags Ink	\$4,090.50
8/10/2015	160938	Sew Much Fun	\$756.00
8/10/2015	160939	Lewisville High School Volleybal	\$150.00
8/10/2015	160940	LIMBS International	\$651.00
8/10/2015	160941	CELINK REVERSE MORTGAGE	\$1,376.86
8/10/2015	160942	Stantec Architecture Inc.	\$24,816.83
8/10/2015	160943	Fuel Education, LLC	\$5,382.00
8/10/2015	160944	Republic Services of Dallas	\$10,748.78
8/10/2015	160945	Brody Andrew Mulligan	\$375.00
8/10/2015	160946	Redcat Racing	\$299.89
8/10/2015	160947	Ray & Wood	\$146,357.00
8/10/2015	160948	November Learning, LLC	\$6,900.00
8/10/2015	160949	Magnus Mobility Systems, Inc.	\$56.00
8/10/2015	160950	Adam Wedesky	\$75.00
8/10/2015	160951	Spiral Binding Company, Inc.	\$3,020.80
8/10/2015	160952	AAA Nursery Sand & Stone Inc.	\$2,863.58
8/10/2015	160953	Advantage Sports, Inc.	\$300.00
8/10/2015	160954	Westlake Hardware, Inc.	\$152.86
8/10/2015	160955	Sterling Athletics	\$698.00
8/10/2015	160956	Reading and Writing Project Netw	\$20,800.00
8/10/2015	160957	Sherri Dawn Segovia	\$150.00
8/10/2015	160958	International Shooters Service -	\$652.00
8/10/2015	160959	SlipResistant.net	\$1,077.09
8/10/2015	160960	Kaleigh Rae Putter	\$1,000.00
8/10/2015	160961	Lauren Elisabeth Chapman	\$200.00
8/10/2015	160962	Best Buy For Business	\$969.12
8/10/2015	160963	Lincoln Aquatics	\$5,985.00
8/10/2015	160964	Angelica Perez	\$180.00
8/10/2015	160965	Pest Management Inc.	\$3,500.00
8/10/2015	160966	Michelle Songin Park	\$250.00
8/10/2015	160967	Clemencia Brutton	\$75.00
8/10/2015	160968	Jessica Stewart	\$250.00
8/10/2015	160969	Salima Merchant	\$25.00
8/10/2015	160970	Monica Watkins	\$75.00
8/10/2015	160971	Julie Hanson	\$28.50
8/10/2015	160972	Itati Martinez	\$80.00
8/10/2015	160973	Nere Orozco	\$630.00
8/10/2015	160974	Dallas Palms, LLC	\$4,409.00
8/10/2015	160975	Amina Hussain	\$11.25
8/10/2015	160976	Trevor Jares	\$17.90
8/10/2015	160977	Logo Sportswear Inc.	\$407.52
8/10/2015	160978	Chris Agee	\$31.90
8/10/2015	160979	Robert Atchison	\$110.90
8/10/2015	160980	Gretchen Biery	\$96.10
8/10/2015	160981	Asheley Brown	\$147.25
8/10/2015	160982	Cindy Bryant	\$20.00
8/10/2015	160983	Martin Caro	\$417.05
8/10/2015	160984	Lueva Collins	\$36.00
8/10/2015	160985	Ashley Cooper	\$200.00
8/10/2015	160986	Jeremy Day	\$120.00
8/10/2015	160987	David Dietrich	\$500.00
8/10/2015	160988	Brett Farr	\$484.40
8/10/2015	160989	Joshua Farr	\$71.00
8/10/2015	160990	Michaela Forge	\$99.85
8/10/2015	160991	Sylvia Gallardo	\$200.00

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8/10/2015	160992	Trinidad Garza	\$97.41
8/10/2015	160993	Joann Gillen	\$33.72
8/10/2015	160994	Cynthia Gillis	\$73.64
8/10/2015	160995	Deborah Grindell	\$39.82
8/10/2015	160996	Leslie Grisham	\$373.55
8/10/2015	160997	Lindsay Hatch	\$114.93
8/10/2015	160998	Martin Hernandez	\$17.25
8/10/2015	160999	Leeann Hummel	\$24.75
8/10/2015	161000	Kenneth Infante	\$80.15
8/10/2015	161001	Valorie Jones	\$120.54
8/10/2015	161002	Whitney Kelley	\$15.00
8/10/2015	161003	Susan Kelly	\$331.68
8/10/2015	161004	Donnie Koerner	\$34.50
8/10/2015	161005	Michael Kuban	\$200.00
8/10/2015	161006	Joseph LaPuma	\$23.91
8/10/2015	161007	Stacy Lovett	\$152.50
8/10/2015	161008	Julie Lowrey	\$200.00
8/10/2015	161009	Melanie Magee	\$15.00
8/10/2015	161010	Mary Mahaffey	\$244.76
8/10/2015	161011	Angel Mauterer	\$67.16
8/10/2015	161012	Donna Mc Murrey	\$23.32
8/10/2015	161013	Heather Medlen	\$108.80
8/10/2015	161014	Patricia Parker	\$2,750.00
8/10/2015	161015	Crystal Perez	\$137.05
8/10/2015	161016	Olivia Perez	\$345.50
8/10/2015	161017	Olivia Perez	\$170.79
8/10/2015	161018	Anthony Peters	\$20.00
8/10/2015	161019	Joe Pouncy	\$735.21
8/10/2015	161020	Jennifer Puricelli	\$70.70
8/10/2015	161021	Aimee Rosier	\$61.75
8/10/2015	161022	Jillian Samuels	\$200.00
8/10/2015	161023	Kathryn Schaeffer	\$540.00
8/10/2015	161024	Rhonda Shepard	\$62.49
8/10/2015	161025	Heather Sienkiewich	\$104.85
8/10/2015	161026	Sherie Skruch	\$252.94
8/10/2015	161027	Leodis Smith	\$200.00
8/10/2015	161028	Steveann Smith	\$160.72
8/10/2015	161029	Misti Springfield	\$333.78
8/10/2015	161030	Kevin Sullivan	\$82.65
8/10/2015	161031	Robert Sundquist	\$150.00
8/10/2015	161032	Angela Taylor	\$312.92
8/10/2015	161033	Sylvia Tereschuk	\$490.04
8/10/2015	161034	Kathryn Tilton	\$23.72
8/10/2015	161035	Nadirshah Velasquez	\$248.50
8/10/2015	161036	Nadirshah Velasquez	\$390.50
8/10/2015	161037	Sarita Von Springer	\$48.58
8/10/2015	161038	Stephanie Wagner	\$24.00
8/10/2015	161039	Mathew Warnock	\$180.40
8/10/2015	161040	Cathy Webb	\$298.50
8/10/2015	161041	Lacey Welch	\$34.99
8/10/2015	161042	Martin Wesley	\$354.20
8/10/2015	161043	John West	\$597.92
8/10/2015	161044	Deborah Williams	\$258.62
8/10/2015	161045	Lisa Williams	\$30.47
8/10/2015	161046	Tamika Williams	\$140.92
8/10/2015	161047	Leslie Yager	\$114.62
8/17/2015	161049	AT&T	\$4,011.70
8/17/2015	161050	A Turtle Loves Me	\$5,057.80
8/17/2015	161051	Abuelo's International LP	\$635.23
8/17/2015	161052	Accelerations Edu Software	\$2,904.44
8/17/2015	161053	Ace Mart Restaurant Supply	\$9,317.79
8/17/2015	161054	Alonti Cafe & Catering	\$345.10
8/17/2015	161055	Altura Communications Solutions	\$77.50
8/17/2015	161056	America On Hold	\$300.00
8/17/2015	161057	Apple	\$2,039.99
8/17/2015	161058	Association for Supervision &	\$454.00
8/17/2015	161059	Atmos Energy	\$388.76

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8/17/2015	161060	CVR Computer Supplies Inc	\$1,706.50
8/17/2015	161061	Carrollton Fire Department	\$450.00
8/17/2015	161062	Champion Tours & Events Inc	\$1,650.00
8/17/2015	161063	Cheerleading Company	\$3,794.45
8/17/2015	161064	Cici's Pizza	\$183.50
8/17/2015	161065	City of Carrollton	\$16,084.62
8/17/2015	161066	City of Dallas	\$4,742.26
8/17/2015	161067	City of Farmers Branch	\$200.00
8/17/2015	161068	City of Irving-Municipal Services	\$1,618.01
8/17/2015	161069	City Wide Building Services Inc	\$926.00
8/17/2015	161070	Community Council of Greater Dallas	\$2,590.00
8/17/2015	161071	Constructive Playthings	\$368.74
8/17/2015	161072	Corporate Coffee & Water Co	\$832.80
8/17/2015	161073	CoServ Electric	\$1,562.60
8/17/2015	161074	WT Cox Subscriptions Inc	\$21,821.55
8/17/2015	161075	Crest Conference	\$90.00
8/17/2015	161076	DECA Images	\$33.00
8/17/2015	161077	Daily Commercial Record Inc	\$66.75
8/17/2015	161078	Dallas County Schools	\$68,342.00
8/17/2015	161079	Davidson Titles Inc	\$556.36
8/17/2015	161080	Delcom Group LP	\$47,204.70
8/17/2015	161081	Department of Public Safety	\$187.00
8/17/2015	161082	Dream Ranch Office Supplies	\$6,025.61
8/17/2015	161083	Education Law Association	\$700.00
8/17/2015	161084	Education Service Center Region 12	\$12,000.00
8/17/2015	161085	Educational Theatre Association	\$75.00
8/17/2015	161086	EIS Office Solutions Inc	\$684.40
8/17/2015	161087	Clay Ewell Educational Service	\$63.00
8/17/2015	161088	Farmers Branch Chamber of Commerce	\$150.00
8/17/2015	161089	Fastenal Co Inc	\$27.26
8/17/2015	161090	Hank Haney Golf @ Vista Ridge	\$750.00
8/17/2015	161091	Heath Scientific	\$144.95
8/17/2015	161092	Hobby Lobby Creative Center	\$1,451.13
8/17/2015	161093	The Hotsy Corporation	\$453.25
8/17/2015	161094	Houghton Mifflin Harcourt	\$29,240.00
8/17/2015	161095	Attainment Company	\$497.75
8/17/2015	161096	International Literacy Association	\$129.00
8/17/2015	161097	Jason's Deli	\$1,662.77
8/17/2015	161098	Johnstone Supply	\$194.88
8/17/2015	161099	Journey House Travel	\$153.20
8/17/2015	161100	Junior Library Guild	\$2,304.00
8/17/2015	161101	Kroger Texas LP	\$316.63
8/17/2015	161102	LM Educational Consultant	\$1,595.00
8/17/2015	161103	Lowe's Home Centers Inc	\$279.73
8/17/2015	161104	Mackin Library Media	\$3,952.21
8/17/2015	161105	Maps.com	\$13,498.00
8/17/2015	161106	Marshall's Bar-B-Q	\$300.00
8/17/2015	161107	Matheson Tri-Gas Inc	\$18.54
8/17/2015	161108	Meca Sportswear Inc	\$755.00
8/17/2015	161109	Meridian Office Systems Inc	\$234.00
8/17/2015	161110	Sandra Morgan	\$2,370.00
8/17/2015	161111	Multi-Health Systems Inc	\$1,151.40
8/17/2015	161112	National FFA Organization	\$233.50
8/17/2015	161113	Northeast Texas Distributors	\$230.00
8/17/2015	161114	Northwest Propane Gas Co	\$245.75
8/17/2015	161115	Oak Farms Dairy	\$1,333.80
8/17/2015	161116	Office Depot Inc	\$10,483.31
8/17/2015	161117	O'Reilly Auto Parts-First Call	\$1,286.41
8/17/2015	161118	Earl Owen Company	\$911.90
8/17/2015	161119	P&E Printing	\$715.00
8/17/2015	161120	Pat's Donuts	\$162.50
8/17/2015	161121	Piano Perfect	\$21,866.00
8/17/2015	161122	Pitney Bowes Global Financial	\$477.00
8/17/2015	161123	Plano ISD	\$23,080.00
8/17/2015	161124	Planet Technologies Inc	\$10,689.28
8/17/2015	161125	Premier Agendas Inc	\$775.25
8/17/2015	161126	Pro-Ed Inc	\$186.95

Vendor Checks - August 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/17/2015	161127	Parks Coffee	\$79.36
8/17/2015	161128	Prologic Technology Systems Inc	\$450.00
8/17/2015	161129	Ranch Iv Donuts	\$265.63
8/17/2015	161130	Royal Catering Inc	\$571.00
8/17/2015	161131	Rydin Decal	\$383.05
8/17/2015	161132	S&S Worldwide Inc	\$83.36
8/17/2015	161133	Sandy Lake Amusement Park	\$3,135.00
8/17/2015	161134	Scholastic Inc	\$326.46
8/17/2015	161135	School Mate	\$1,088.00
8/17/2015	161136	SCHOOL SPECIALTY	\$552.12
8/17/2015	161137	Sharon Serrago Inc	\$2,780.00
8/17/2015	161138	Smartgroup Systems	\$319.52
8/17/2015	161139	Snappy Popcorn	\$696.00
8/17/2015	161140	Solid Bridge Software	\$4,070.00
8/17/2015	161141	Source Inc	\$375.00
8/17/2015	161142	Southwest Access Control	\$675.00
8/17/2015	161143	Star Community Newspapers	\$1,099.88
8/17/2015	161144	Sysco Food Services of Dallas LP	\$7,839.68
8/17/2015	161145	Texas A&M University	\$750.00
8/17/2015	161146	Texas Association of School Personnel Administrators	\$245.00
8/17/2015	161147	Triple B Cleaning Inc	\$190.00
8/17/2015	161148	R LTurner PTSA	\$477.00
8/17/2015	161149	Verizon Southwest Inc	\$71.67
8/17/2015	161150	Weldon Williams & Lick Inc	\$738.43
8/17/2015	161151	Constellation NewEnergy Inc.	\$116,880.06
8/17/2015	161152	PETTY CASH - Michelle Bailey	\$60.71
8/17/2015	161153	PETTY CASH - Michelle Bailey	\$270.98
8/17/2015	161154	PETTY CASH - Randi Wells	\$127.71
8/17/2015	161155	Ad Valorem	\$275.76
8/17/2015	161156	Ad Valorem	\$187.22
8/17/2015	161157	Ad Valorem	\$723.72
8/17/2015	161158	PETTY CASH - Anna Brady	\$229.66
8/17/2015	161159	Carrier Enterprise	\$409.09
8/17/2015	161160	PETTY CASH- JoAnne Gillen	\$93.82
8/17/2015	161161	PETTY CASH- JoAnne Gillen	\$118.10
8/17/2015	161162	Jones & Bartlett Learning, LLC	\$2,000.00
8/17/2015	161163	Fastsigns of Carrollton	\$694.44
8/17/2015	161164	North Texas Tollway Authority	\$12.27
8/17/2015	161165	American Association of Notaries	\$171.88
8/17/2015	161166	Presidio Networked Solutions Group, LLC	\$141,561.54
8/17/2015	161167	Stumps Prom & Party / One Party Place	\$467.86
8/17/2015	161168	Warren Instructional Network	\$378.00
8/17/2015	161169	On The Border	\$386.43
8/17/2015	161170	McAlisters Deli	\$122.70
8/17/2015	161171	Chick-Fil-A/ Trinity Mills FSU	\$109.90
8/17/2015	161172	Sam's Club	\$5,702.01
8/17/2015	161173	Texas Elementary Principals and Supervisors Association	\$1,299.00
8/17/2015	161174	Savannah Cafe and Bakery	\$1,388.50
8/17/2015	161175	GovConnection, Inc.	\$275.87
8/17/2015	161176	Cici's Pizza #24	\$75.00
8/17/2015	161177	MSB Consulting Group, LLC	\$1.16
8/17/2015	161178	Global Assets	\$139,472.73
8/17/2015	161179	ALEXANDER CHARLES EDWARD & LORIE C	\$260.66
8/17/2015	161180	Coolgas, Inc.	\$12,600.00
8/17/2015	161181	Oriental Trading Company	\$363.97
8/17/2015	161182	Personalized Promotions	\$575.00
8/17/2015	161183	Sew Much Fun	\$1,046.00
8/17/2015	161184	Coaches Video LLC	\$225.00
8/17/2015	161185	Omnimusic	\$3,350.00
8/17/2015	161186	TrJ's Printing, LLC	\$3,674.00
8/17/2015	161187	Berkner High School Booster Club	\$250.00
8/17/2015	161188	AL HADI INITIATIVES	\$3,001.27
8/17/2015	161189	SupplyWorks	\$2,959.20
8/17/2015	161190	TeacherGaming, LLC	\$461.00
8/17/2015	161191	Skillsoft Corporation	\$5,331.30
8/17/2015	161192	Austin Hilton Garden Inn	\$184.14
8/17/2015	161193	Alesha Amin	\$250.00

Vendor Checks - August 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/17/2015	161194	Maria Burgos	\$25.00
8/17/2015	161195	QUIN JOAN A	\$763.98
8/17/2015	161196	RODRIGUEZ VERONICA	\$195.49
8/17/2015	161197	WLGRNS DAL PARTNERS LLC	\$6,524.79
8/17/2015	161198	MCMARTIN VIRGINIA P	\$195.49
8/17/2015	161199	WANG XIAOYU	\$195.49
8/17/2015	161200	ANDERS CECILIE & JOSEPH	\$195.49
8/17/2015	161201	MILLER JAMES L	\$195.49
8/17/2015	161202	FRISON RONNIE C & NORBERTO MATA	\$195.49
8/17/2015	161203	BEGAULT MARK	\$195.49
8/17/2015	161204	LUONG BANH V & LUOM THI TA	\$325.82
8/17/2015	161205	PATTERSON MICHELLE E	\$130.33
8/17/2015	161206	MOTE JERRI B	\$325.83
8/17/2015	161207	TURNER DEREK & FRONCZYK KRISTINA	\$195.49
8/17/2015	161208	MEISENHELTER CS JR & DIANA M	\$195.50
8/17/2015	161209	BRADLEY STEPHEN R	\$195.49
8/17/2015	161210	CHRISTENSEN RICHARD LEE & JESSIC	\$195.50
8/17/2015	161211	LE HAI THI & DUC MINH LE	\$195.49
8/17/2015	161212	B & F SABA INC	\$1,146.90
8/17/2015	161213	Yvonne Garcia Rodriguez	\$2,000.00
8/17/2015	161214	Jose Barrientes	\$78.63
8/17/2015	161215	Nakia Belcher	\$317.05
8/17/2015	161216	Lori Bess	\$200.00
8/17/2015	161217	Thurman Blake	\$164.20
8/17/2015	161218	Waver Boyd	\$145.66
8/17/2015	161219	Daniel Bracamontes	\$22.97
8/17/2015	161220	Jeffery Brown	\$97.36
8/17/2015	161221	Cindy Bryant	\$359.69
8/17/2015	161222	Sandra Burkhart	\$147.99
8/17/2015	161223	Robyn Callahan	\$78.98
8/17/2015	161224	Shashawn Campbell	\$440.27
8/17/2015	161225	Miguel Castillo	\$94.00
8/17/2015	161226	John Chapman	\$29.06
8/17/2015	161227	Amy Clark	\$43.04
8/17/2015	161228	Brittany Claypool	\$193.67
8/17/2015	161229	Sandra Coffee	\$166.06
8/17/2015	161230	Tracy Cofield	\$947.63
8/17/2015	161231	Eric Costa	\$200.00
8/17/2015	161232	Peter Cott	\$155.61
8/17/2015	161233	Eva Crawford	\$98.16
8/17/2015	161234	Laura Cruz	\$125.45
8/17/2015	161235	Jeanne D'Amico	\$144.68
8/17/2015	161236	Genevieve D'Souza	\$55.49
8/17/2015	161237	Shane DePaul	\$117.45
8/17/2015	161238	Martha Dodson	\$580.76
8/17/2015	161239	David Draper	\$160.65
8/17/2015	161240	Christopher Dunn	\$87.74
8/17/2015	161241	Ronald Elliott	\$174.33
8/17/2015	161242	Robert Evans	\$56.81
8/17/2015	161243	James Fellbaum	\$134.20
8/17/2015	161244	Brianna Foxx	\$351.69
8/17/2015	161245	Brandon Galloway	\$86.24
8/17/2015	161246	Laura Grant	\$208.49
8/17/2015	161247	Samuel Gray	\$1,443.63
8/17/2015	161248	Gregory Harrington	\$126.05
8/17/2015	161249	Kathleen Holdge	\$1,264.50
8/17/2015	161250	Jack Holt	\$188.53
8/17/2015	161251	William Jackson	\$151.56
8/17/2015	161252	Mary Johnson	\$15.00
8/17/2015	161253	Erin Johnston	\$195.50
8/17/2015	161254	Jon Kathman	\$188.74
8/17/2015	161255	Eric Kelly	\$204.56
8/17/2015	161256	Lamar Kirk	\$173.39
8/17/2015	161257	Delicia Langford	\$47.15
8/17/2015	161258	Rachel Langston	\$231.15
8/17/2015	161259	Tyrone Larkins	\$94.65
8/17/2015	161260	Sandra Lieck	\$228.40

Vendor Checks - August 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/17/2015	161261	James Marin	\$200.00
8/17/2015	161262	Joseph Marino	\$497.52
8/17/2015	161263	Chase Marrier	\$96.32
8/17/2015	161264	Dreama Mayfield	\$617.99
8/17/2015	161265	John Mestyaneck	\$41.78
8/17/2015	161266	Shannon Miller	\$902.22
8/17/2015	161267	Patrick Moroney	\$103.30
8/17/2015	161268	Sonia Nguyen	\$754.84
8/17/2015	161269	Bridget O'Connor	\$459.37
8/17/2015	161270	Patricia Parish	\$200.00
8/17/2015	161271	Patricia Parker	\$118.65
8/17/2015	161272	Olivia Perez	\$25.96
8/17/2015	161273	Abigail Petersen	\$200.00
8/17/2015	161274	Corey Pooock	\$200.00
8/17/2015	161275	Roberta Poorman	\$234.59
8/17/2015	161276	Joe Pouncy	\$911.35
8/17/2015	161277	Jennifer Puricelli	\$20.50
8/17/2015	161278	Paul Ressa	\$1,808.74
8/17/2015	161279	Dawn Rink	\$313.74
8/17/2015	161280	Jordan Rios	\$202.04
8/17/2015	161281	Flora Robbins	\$83.32
8/17/2015	161282	Jillian Samuels	\$137.50
8/17/2015	161283	Mark Sharp	\$148.23
8/17/2015	161284	Sherie Skruch	\$164.20
8/17/2015	161285	Sherie Skruch	\$32.13
8/17/2015	161286	Terry Smith	\$824.89
8/17/2015	161287	Jill Speckert	\$30.69
8/17/2015	161288	Christina Thompson	\$160.61
8/17/2015	161289	Velia Torres	\$72.27
8/17/2015	161290	Amy Toy	\$218.00
8/17/2015	161291	Teresa Troncoso	\$28.00
8/17/2015	161292	Joshua Vaughn	\$101.04
8/17/2015	161293	Mathew Warnock	\$142.12
8/17/2015	161294	Brenton Whitaker	\$107.06
8/17/2015	161295	Deborah Williams	\$352.81
8/17/2015	161296	Doyle Williams	\$354.15
8/17/2015	161297	Lisa Williams	\$6.38
8/17/2015	161298	Dustin Womack	\$200.00
8/17/2015	161299	Nora Zubiate	\$116.00
8/17/2015	161300	Brookhaven Country Club	\$1,491.74
8/24/2015	161317	A+ Computer Science	\$1,180.00
8/24/2015	161318	AT&T Long Distance	\$356.27
8/24/2015	161319	A Turtle Loves Me	\$959.21
8/24/2015	161320	Abuelo's International LP	\$1,406.24
8/24/2015	161321	Ace Mart Restaurant Supply	\$338.64
8/24/2015	161322	Alonti Cafe & Catering	\$2,847.47
8/24/2015	161323	Altex Electronics Ltd	\$139.34
8/24/2015	161324	Apple	\$6,468.00
8/24/2015	161325	Arlington ISD	\$300.00
8/24/2015	161326	Aves Audio Visual Sys Inc	\$108.00
8/24/2015	161327	Badge-A-Minit Ltd Inc	\$162.95
8/24/2015	161328	Batteries Plus Inc	\$967.55
8/24/2015	161329	The Booksource Inc	\$10,025.22
8/24/2015	161330	CDW Government Inc	\$2,587.96
8/24/2015	161331	CEV Multimedia Ltd	\$1,650.00
8/24/2015	161332	CVR Computer Supplies Inc	\$325.34
8/24/2015	161333	Carrier Corporation	\$4,864.00
8/24/2015	161334	National Geographics Learning	\$270.00
8/24/2015	161335	Cheerleading Company	\$6,245.15
8/24/2015	161336	City of Carrollton	\$44,499.08
8/24/2015	161337	City of Coppell	\$3,665.31
8/24/2015	161338	City of Dallas	\$1,387.73
8/24/2015	161339	City of Farmers Branch	\$1,746.11
8/24/2015	161340	City Wide Building Services Inc	\$2,073.00
8/24/2015	161341	Constructive Playthings	\$348.02
8/24/2015	161342	John Cook & Associates Inc	\$68,349.75
8/24/2015	161343	Corner Bakery	\$132.00

Vendor Checks - August 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/24/2015	161344	Corporate Coffee & Water Co	\$273.00
8/24/2015	161345	WT Cox Subscriptions Inc	\$481.25
8/24/2015	161346	Crisis Prevention Institute Inc	\$3,517.00
8/24/2015	161347	Crown Trophy	\$428.45
8/24/2015	161348	Custom Awards and Trophies	\$648.00
8/24/2015	161349	DLB Books, Inc.	\$454.56
8/24/2015	161350	D&H Distributing Co	\$12,863.40
8/24/2015	161351	Daico Supply Company	\$1,396.48
8/24/2015	161352	Dallas County Schools	\$22,449.49
8/24/2015	161353	Dallas County Tax Assessor/Collector	\$48.50
8/24/2015	161354	Dallas ISD/Athletics Department	\$300.00
8/24/2015	161355	Deanan Gourmet Popcorn	\$85.00
8/24/2015	161356	Delcom Group LP	\$7,555.97
8/24/2015	161357	Design Products	\$7,342.10
8/24/2015	161358	Domino' S Pizza	\$96.51
8/24/2015	161359	Dream Ranch Office Supplies	\$8,268.40
8/24/2015	161360	Dunbar Armored	\$133.76
8/24/2015	161361	Ed's Lawn Equipment and Service	\$1,058.72
8/24/2015	161362	Education Law Association	\$250.00
8/24/2015	161363	Region X ESC Business Office	\$3,000.00
8/24/2015	161364	Education Service Center	\$2,040.00
8/24/2015	161365	EIS Office Solutions Inc	\$1,646.64
8/24/2015	161366	Fastway Electrical Supply Inc	\$5,063.54
8/24/2015	161367	Fitness Finders Inc	\$42.94
8/24/2015	161368	Flinn Scientific Inc	\$777.00
8/24/2015	161369	Follett Higher Education Group	\$43,589.28
8/24/2015	161370	Samuel French Inc	\$300.00
8/24/2015	161371	Freshloc Technologies Inc	\$88.46
8/24/2015	161372	Government Finance Officers Association	\$129.00
8/24/2015	161373	Grahams Wrecker Service Inc	\$65.00
8/24/2015	161374	Grainger	\$694.35
8/24/2015	161375	The Great Books Foundation	\$3,364.80
8/24/2015	161376	Group Dynamix LLCCompany	\$1,302.00
8/24/2015	161377	H&M Vending Services	\$93.90
8/24/2015	161378	Hands On Tasks, Inc	\$2,808.52
8/24/2015	161379	Hobby Lobby Creative Center	\$645.36
8/24/2015	161380	Houghton Mifflin Harcourt	\$647.42
8/24/2015	161381	Intl Baccalaureate Organization-IBO	\$218.43
8/24/2015	161382	ITL Foods LP	\$79.90
8/24/2015	161383	Jason's Deli	\$5,449.00
8/24/2015	161384	Joe's Pizza Pasta & Subs	\$409.75
8/24/2015	161385	Kelly-Moore Paint Co Inc	\$195.56
8/24/2015	161386	Kroger Texas LP	\$363.14
8/24/2015	161387	Lennox Industries Inc	\$1,162.68
8/24/2015	161388	Liquid Environmental Solutions of Texas, LLC	\$950.00
8/24/2015	161389	Los Jalapenos Restaurant	\$245.00
8/24/2015	161390	Love and Logic Institute Inc	\$410.52
8/24/2015	161391	Lowe's Home Centers Inc	\$600.98
8/24/2015	161392	Mackin Library Media	\$467.57
8/24/2015	161393	Mansfield ISD	\$260.00
8/24/2015	161394	Marshall's Bar-B-Q	\$282.00
8/24/2015	161395	Meca Sportswear Inc	\$860.00
8/24/2015	161396	Medco Supply Masune & Surgical Suppl	\$224.85
8/24/2015	161397	Metro Golf Cars Inc	\$1,698.28
8/24/2015	161398	Mikey B's Perfect Image LLC	\$1,000.00
8/24/2015	161399	Sandra Morgan	\$2,510.00
8/24/2015	161400	Music In Motion Inc	\$64.95
8/24/2015	161401	NAPA Auto Parts	\$58.45
8/24/2015	161402	National Federation of State High School Association	\$120.40
8/24/2015	161403	Mastery Education	\$880.90
8/24/2015	161404	Northwest Propane Gas Co	\$59.25
8/24/2015	161405	Office Depot Inc	\$11,083.29
8/24/2015	161406	O'Reilly Auto Parts-First Call	\$127.55
8/24/2015	161407	P&E Printing	\$2,086.00
8/24/2015	161408	Pat's Donuts	\$45.00
8/24/2015	161409	Pearson Education	\$56.36
8/24/2015	161410	NCS Pearson, Inc	\$408.63

Vendor Checks - August 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/24/2015	161411	Pizza Patron	\$104.79
8/24/2015	161412	Plumbers Continuing Education	\$85.00
8/24/2015	161413	Pollock Paper Distributors	\$3,667.20
8/24/2015	161414	Prime Source	\$2,212.95
8/24/2015	161415	Proquest LLC	\$21,205.00
8/24/2015	161416	Pyramid School Products	\$16,690.36
8/24/2015	161417	Quality Sound & Communications	\$1,970.52
8/24/2015	161418	Quality Services	\$337.50
8/24/2015	161419	Quick Draw Printing	\$2,808.00
8/24/2015	161420	Ranch Iv Donuts	\$102.21
8/24/2015	161421	Really Good Stuff Inc	\$2,368.22
8/24/2015	161422	Maat Resources Inc	\$418.88
8/24/2015	161423	Riverside Publishing/HM Receivables	\$4,465.20
8/24/2015	161424	Royal Catering Inc	\$1,033.05
8/24/2015	161425	Rydin Decal	\$314.05
8/24/2015	161426	S&S Worldwide Inc	\$1,820.34
8/24/2015	161427	Henry Schein Inc	\$2,148.00
8/24/2015	161428	Schindler Refrigeration Co	\$3,605.95
8/24/2015	161429	Scholastic Inc	\$7,924.26
8/24/2015	161430	Scholastic Inc	\$346.12
8/24/2015	161431	SCHOOL SPECIALTY	\$1,622.42
8/24/2015	161432	Sirsidynix #774271	\$43,688.44
8/24/2015	161433	Smartgroup Systems	\$860.26
8/24/2015	161434	Sprint Communications	\$34.47
8/24/2015	161435	Steps To Literacy LLCorp	\$219.89
8/24/2015	161436	Sysco Food Services of Dallas LP	\$1,132.92
8/24/2015	161437	Texas Tech University	\$350.00
8/24/2015	161438	United Refrigeration Inc	\$302.13
8/24/2015	161439	Texas Association of Student Council	\$80.00
8/24/2015	161440	Texas Department of State Health Services	\$57.00
8/24/2015	161441	Tote Unlimited	\$8,120.09
8/24/2015	161442	The Trane Company	\$5,122.23
8/24/2015	161443	Unisource Worldwide Inc	\$1,435.20
8/24/2015	161444	Wesco Distribution Inc	\$774.00
8/24/2015	161445	Western-BRW Paper Co Inc	\$6,000.00
8/24/2015	161446	Western Psychological Services	\$3,218.60
8/24/2015	161447	PETTY CASH - Michelle Bailey	\$440.87
8/24/2015	161448	PETTY CASH - Michelle Bailey	\$512.90
8/24/2015	161449	PETTY CASH - Michelle Bailey	\$20.00
8/24/2015	161450	Ad Valorem	\$394.02
8/24/2015	161451	John Paul II High School, Inc.	\$175.00
8/24/2015	161452	Carrier Enterprise	\$2,097.46
8/24/2015	161453	PETTY CASH- JoAnne Gillen	\$102.22
8/24/2015	161454	Jones & Bartlett Learning, LLC	\$5,000.00
8/24/2015	161455	Fastsigns of Carrollton	\$26.25
8/24/2015	161456	Anderson's	\$452.89
8/24/2015	161457	Curriculum Associates, LLC	\$70.14
8/24/2015	161458	F R O LLC VI	\$2,484.48
8/24/2015	161459	TEXAS HEALTH PHYSICIANS GROPU	\$185.00
8/24/2015	161460	TEXAS HEALTH PHYSICIANS GROPU	\$185.00
8/24/2015	161461	Nasco-Fort Atkinson	\$1,950.55
8/24/2015	161462	Healy Awards, Inc.	\$469.57
8/24/2015	161463	Freebirds World Burrito	\$450.00
8/24/2015	161464	On The Border	\$361.76
8/24/2015	161465	Zoe's Texas, LLC	\$308.42
8/24/2015	161466	Babe's Chicken Dinner House	\$1,170.42
8/24/2015	161467	McAlisters Deli	\$263.97
8/24/2015	161468	Chick-Fil-A/ Trinity Mills FSU	\$388.74
8/24/2015	161469	Sam's Club	\$5,151.13
8/24/2015	161470	Airgas USA, LLC	\$310.46
8/24/2015	161471	Anthony Cimino	\$2,500.00
8/24/2015	161472	Petals and Stems Florist	\$59.50
8/24/2015	161473	Clark Security Products	\$457.84
8/24/2015	161474	Apple Glass and Mirror	\$861.75
8/24/2015	161475	Forney Volleyball Booster Club	\$200.00
8/24/2015	161476	Your Choice Lawn Care	\$4,728.00
8/24/2015	161477	MSB Consulting Group, LLC	\$17.81

Vendor Checks - August 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/24/2015	161478	Global Assets	\$9,105.93
8/24/2015	161479	Charles Russell Keaton Jr.	\$300.00
8/24/2015	161480	Climatec, LLC	\$1,277.00
8/24/2015	161481	Elliott Electric Supply	\$2,524.64
8/24/2015	161482	Oxford University Press USA	\$1,878.29
8/24/2015	161483	Discount School Supply	\$3,570.23
8/24/2015	161484	Oriental Trading Company	\$766.59
8/24/2015	161485	Morphotrust USA, LLC	\$228.50
8/24/2015	161486	Personalized Promotions	\$785.00
8/24/2015	161487	Rags Ink	\$1,925.00
8/24/2015	161488	Angela Rose Ewing	\$527.55
8/24/2015	161489	Magnus Mobility Systems, Inc.	\$433.00
8/24/2015	161490	North Texas College Prep	\$2,500.00
8/24/2015	161491	Texas Department Of Information Resources	\$0.13
8/24/2015	161492	RR Books	\$499.07
8/24/2015	161493	SupplyWorks	\$1,770.00
8/24/2015	161494	AAA Nursery Sand & Stone Inc.	\$1,380.00
8/24/2015	161495	Westlake Hardware, Inc.	\$89.48
8/24/2015	161496	Davis Publications, Inc.	\$35,830.85
8/24/2015	161497	littleBits Electronics, Inc.	\$2,561.90
8/24/2015	161498	Florence G. Scattergood	\$600.00
8/24/2015	161499	HUMANeX Ventures, LLC	\$3,500.00
8/24/2015	161500	ASC Direct, Inc	\$18,925.02
8/24/2015	161501	Horton Controls Group	\$225.00
8/24/2015	161502	Hilite International - Dallas Di	\$24,778.27
8/24/2015	161503	Sandeep Toor	\$170.00
8/24/2015	161504	International Plastics	\$912.95
8/24/2015	161505	Patrick Finch	\$9.30
8/24/2015	161506	SANTOSCOY ROY & CYNTHIA P	\$195.49
8/24/2015	161507	ETHERIDGE CARL H & ALEXANDRA W	\$195.49
8/24/2015	161508	PADILLA MARIA DE JESUS	\$195.50
8/24/2015	161509	MADRIGAL JOSE CRUZ ZAMORA	\$394.03
8/24/2015	161510	OWEN JOHN GORDON IV	\$195.49
8/24/2015	161511	DIMON CHRISTINE	\$130.33
8/24/2015	161512	FB PROSPER HOSPITALITY LLC	\$5,082.87
8/24/2015	161513	SPENCER DAVID J & ANDREA B	\$195.49
8/24/2015	161514	ALQUADRI MUHAMMAD	\$195.50
8/24/2015	161515	ORTIZ ROBERTO	\$195.50
8/24/2015	161516	WELDON CHRISTOPHER & WELDON MELI	\$195.50
8/24/2015	161517	DUBES RONALD	\$195.50
8/24/2015	161518	BARE DENNIS & LISA MILLER	\$195.50
8/24/2015	161519	TOVAR ALFONSO OLASCOAGA & FRANCO	\$130.33
8/24/2015	161520	JEROME BRIAN	\$195.50
8/24/2015	161521	LEBROCQ OPAL C & HAROLD W	\$32.58
8/24/2015	161522	RUIZ ANA M	\$195.49
8/24/2015	161523	BC INVESTORS CARROLTON LLC	\$7,002.76
8/24/2015	161524	Elizabeth Binion	\$92.55
8/24/2015	161525	Debra Boulden	\$10.78
8/24/2015	161526	Steven Browning	\$91.74
8/24/2015	161527	Robyn Callahan	\$80.28
8/24/2015	161528	Harold Cox	\$489.33
8/24/2015	161529	Megan Eitson	\$48.00
8/24/2015	161530	Tiffany Jones	\$48.00
8/24/2015	161531	Susan Machayo	\$254.69
8/24/2015	161532	Dreama Mayfield	\$257.09
8/24/2015	161533	Patrick Moroney	\$242.65
8/24/2015	161534	Patrick Moroney	\$150.00
8/24/2015	161535	Joe Pouncy	\$169.10
8/24/2015	161536	Angela Shelley	\$107.83
8/24/2015	161537	Shelly Skariah	\$48.00
8/24/2015	161538	Sherie Skruch	\$60.05
8/24/2015	161539	Robert Sundquist	\$443.27
8/24/2015	161540	Kaitlan Thomas	\$49.00
8/24/2015	161541	Alexandria Vynorius	\$48.00
8/24/2015	161542	Mathew Warnock	\$120.25
8/24/2015	161543	Jo Ellen Williams	\$224.80
8/31/2015	161547	AT&T Mobility	\$37.99

Vendor Checks - August 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/31/2015	161548	A Turtle Loves Me	\$3,754.95
8/31/2015	161549	Alonti Cafe & Catering	\$1,446.12
8/31/2015	161550	Altex Electronics Ltd	\$827.45
8/31/2015	161551	Altura Communications Solutions	\$3,022.50
8/31/2015	161552	Apple	\$300.00
8/31/2015	161553	Atmos Energy	\$1,210.63
8/31/2015	161554	Austin Turf & Tractor Inc	\$528.16
8/31/2015	161555	The Bandmans Company	\$297.35
8/31/2015	161556	Batteries Plus Inc	\$127.50
8/31/2015	161557	The Booksource Inc	\$8,472.29
8/31/2015	161558	CDW Government Inc	\$103.95
8/31/2015	161559	CVR Computer Supplies Inc	\$274.00
8/31/2015	161560	Carrier Corporation	\$1,488.86
8/31/2015	161561	Cintas First Aid & Safety Inc	\$186.23
8/31/2015	161562	City of Carrollton	\$135.00
8/31/2015	161563	City of Carrollton	\$1,015.94
8/31/2015	161564	City of Carrollton	\$38,999.64
8/31/2015	161565	City of Dallas	\$240.00
8/31/2015	161566	City of Farmers Branch	\$6,277.10
8/31/2015	161567	City of Irving-Municipal Services	\$12,356.73
8/31/2015	161568	Commercial Sales & Service Inc	\$850.20
8/31/2015	161569	Complete Music Inc	\$600.00
8/31/2015	161570	Constructive Playthings	\$739.39
8/31/2015	161571	Continental Battery Company	\$1,480.31
8/31/2015	161572	Continental Wireless	\$1,923.96
8/31/2015	161573	Corner Bakery	\$858.00
8/31/2015	161574	Corporate Coffee & Water Co	\$130.50
8/31/2015	161575	Crossroads Audio Inc	\$1,064.00
8/31/2015	161576	DFW TASBO	\$50.00
8/31/2015	161577	Dallas Central Appraisal District	\$26.54
8/31/2015	161578	Dallas County Schools	\$1,329,066.62
8/31/2015	161579	Delcom Group LP	\$16,532.37
8/31/2015	161580	Denton Central Appraisal District	\$2.36
8/31/2015	161581	Dream Ranch Office Supplies	\$260.91
8/31/2015	161582	Eric Armin Inc (EAI)	\$14,571.28
8/31/2015	161583	EIS Office Solutions Inc	\$4,332.54
8/31/2015	161584	Facility Solutions Group Inc	\$9,933.12
8/31/2015	161585	Fastenal Co Inc	\$997.47
8/31/2015	161586	Fastway Electrical Supply Inc	\$6,927.99
8/31/2015	161587	Follett Higher Education Group	\$10,821.29
8/31/2015	161588	GTM Sportswear	\$1,045.00
8/31/2015	161589	Genesee Supply Company Inc	\$230.75
8/31/2015	161590	Grainger	\$108.66
8/31/2015	161591	H&G Systems Inc	\$1,334.95
8/31/2015	161592	Hewlett Packard Co Inc	\$2,264.05
8/31/2015	161593	Hobby Lobby Creative Center	\$255.71
8/31/2015	161594	Claude L Holsapple & Son Inc	\$31.80
8/31/2015	161595	Houghton Mifflin Harcourt	\$5,405.35
8/31/2015	161596	ITL Foods LP	\$143.50
8/31/2015	161597	Jason's Deli	\$296.55
8/31/2015	161598	Joe's Pizza Pasta & Subs	\$112.15
8/31/2015	161599	Kelly-Moore Paint Co Inc	\$775.55
8/31/2015	161600	Kroger Texas LP	\$700.49
8/31/2015	161601	Lennox Industries Inc	\$612.98
8/31/2015	161602	Liberty Source LP	\$9,376.50
8/31/2015	161603	The Library Store Inc	\$46.37
8/31/2015	161604	Los Jalapenos Restaurant	\$300.00
8/31/2015	161605	Lou's Golf Shop	\$95.00
8/31/2015	161606	Lowe's Home Centers Inc	\$2,543.87
8/31/2015	161607	Medco Supply Masune & Surgical Suppl	\$144.47
8/31/2015	161608	Meridian Office Systems Inc	\$151.00
8/31/2015	161609	Metroplex Elevator Company	\$208.80
8/31/2015	161610	Mister Sweeper LP	\$37.55
8/31/2015	161611	Sandra Morgan	\$5,199.75
8/31/2015	161612	NAPA Auto Parts	\$15.42
8/31/2015	161613	Northwest Propane Gas Co	\$192.00
8/31/2015	161614	Nuevo Leon Tortilla Factory &	\$865.00

Vendor Checks - August 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/31/2015	161615	Oak Farms Dairy	\$7,521.15
8/31/2015	161616	Office Depot Inc	\$14,039.54
8/31/2015	161617	Olmsted-Kirk Equipment & Supply	\$98.22
8/31/2015	161618	O'Reilly Auto Parts-First Call	\$13.38
8/31/2015	161619	Commercial Door Co of Dallas Inc	\$427.47
8/31/2015	161620	P&E Printing	\$413.00
8/31/2015	161621	PD Signs & Graphics	\$1,260.00
8/31/2015	161622	PD Signs & Graphics	\$105.00
8/31/2015	161623	Sam Pack's Five Star Ford Inc	\$76,354.00
8/31/2015	161624	Paradise Produce	\$6,315.84
8/31/2015	161625	Pearson Education	\$54,287.77
8/31/2015	161626	Pitney Bowes Inc	\$110.00
8/31/2015	161627	Plano Office Supply	\$1,669.90
8/31/2015	161628	Prime Source	\$7,124.00
8/31/2015	161629	Prologic Technology Systems Inc	\$2,500.00
8/31/2015	161630	Pyramid School Products	\$6,830.40
8/31/2015	161631	QEP Inc	\$8,772.00
8/31/2015	161632	Quality Sound & Communications	\$14,480.00
8/31/2015	161633	Quality Services	\$654.33
8/31/2015	161634	Ranch Iv Donuts	\$131.92
8/31/2015	161635	Really Good Stuff Inc	\$1,815.38
8/31/2015	161636	Riverside Publishing/HM Receivables	\$156.97
8/31/2015	161637	Roach Howard Smith and Barton	\$3,188.00
8/31/2015	161638	Royal Catering Inc	\$945.00
8/31/2015	161639	Schindler Refrigeration Co	\$3,140.52
8/31/2015	161640	SCHOOL SPECIALTY	\$341.48
8/31/2015	161641	Steps To Literacy LLCorp	\$2,434.27
8/31/2015	161642	Sysco Food Services of Dallas LP	\$68.57
8/31/2015	161643	Texas Tech University	\$1,002.59
8/31/2015	161644	Teacher's Discovery (Foreign)	\$925.41
8/31/2015	161645	The Tennis Shop Inc	\$99.00
8/31/2015	161646	United Refrigeration Inc	\$759.54
8/31/2015	161647	Texas Scenic Co Inc	\$50,000.00
8/31/2015	161648	The Trane Company	\$12,763.13
8/31/2015	161649	Tucker's Cleaners	\$270.00
8/31/2015	161650	Unified Connexions Inc	\$5,830.00
8/31/2015	161651	Verizon Southwest Inc	\$1,569.63
8/31/2015	161652	Victory Cheerleading/Omni Chee	\$351.54
8/31/2015	161653	Weldon Williams & Lick Inc	\$3,071.66
8/31/2015	161654	Constellation NewEnergy Inc.	\$290,153.72
8/31/2015	161655	PETTY CASH - Anna Brady	\$78.15
8/31/2015	161656	Carrier Enterprise	\$2,153.47
8/31/2015	161657	Fastsigns of Carrollton	\$178.44
8/31/2015	161658	Texas AirSystems LLC	\$388.00
8/31/2015	161659	Presidio Networked Solutions Group, LLC	\$3,170.00
8/31/2015	161660	Teachers' Curriculum Institute,	\$21,968.00
8/31/2015	161661	Freebirds World Burrito	\$1,150.50
8/31/2015	161662	On The Border	\$257.48
8/31/2015	161663	Cowboy Chicken - Hebron	\$567.39
8/31/2015	161664	Babe's Chicken Dinner House	\$588.79
8/31/2015	161665	McAlisters Deli	\$948.00
8/31/2015	161666	Chick-fil-A #529	\$451.95
8/31/2015	161667	Global IP Networks Inc.	\$2,525.00
8/31/2015	161668	Chick-Fil-A/ Trinity Mills FSU	\$290.00
8/31/2015	161669	Sam's Club	\$4,799.32
8/31/2015	161670	Communication Concepts	\$500.00
8/31/2015	161671	Savannah Cafe and Bakery	\$263.50
8/31/2015	161672	Crockett Service Center	\$954.48
8/31/2015	161673	Clark Security Products	\$234.08
8/31/2015	161674	Wallywaldo Workwear	\$680.32
8/31/2015	161675	Global Assets	\$525.00
8/31/2015	161676	McGraw-Hill School Education Holdings, LLC	\$835.92
8/31/2015	161677	John Hall	\$100.00
8/31/2015	161678	Climatec, LLC	\$300.00
8/31/2015	161679	Elliott Electric Supply	\$986.68
8/31/2015	161680	Oxford University Press USA	\$370.11
8/31/2015	161681	Southwest Networks, Inc.	\$1,604.00

Vendor Checks - August 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/31/2015	161682	Rexel, Inc.	\$304.36
8/31/2015	161683	TnJ's Printing, LLC	\$3,065.40
8/31/2015	161684	Sportdecals	\$210.18
8/31/2015	161685	Lee's School Supplies	\$342.26
8/31/2015	161686	Gale Group	\$12,047.98
8/31/2015	161687	Magnus Mobility Systems, Inc.	\$655.00
8/31/2015	161688	Varidesk LLC	\$1,700.00
8/31/2015	161689	Spiral Binding Company, Inc.	\$3,387.36
8/31/2015	161690	Big Game	\$2,209.76
8/31/2015	161691	Handwriting Without Tears	\$19.25
8/31/2015	161692	Silsbee Ford Inc.	\$62,544.00
8/31/2015	161693	SupplyWorks	\$660.00
8/31/2015	161694	AAA Nursery Sand & Stone Inc.	\$630.02
8/31/2015	161695	Westlake Hardware, Inc.	\$686.36
8/31/2015	161696	Achievement Products	\$89.31
8/31/2015	161697	The Richey Company	\$1,482.00
8/31/2015	161698	Rank One Sport	\$4,800.00
8/31/2015	161699	Table Events, LLC	\$399.00
8/31/2015	161700	Timothy Grant	\$180.00
8/31/2015	161701	Superior Press	\$2,259.82
8/31/2015	161702	Dreama Mayfield	\$483.94
8/31/2015	161703	Lisa Williams	\$6.38
8/10/2015	100001815	Aire Dynamics	\$1,284.35
8/10/2015	100001816	Alarm Express Inc	\$1,707.04
8/10/2015	100001817	Alphagraphics #376	\$442.29
8/10/2015	100001818	BSN Sports, Inc.	\$22,080.47
8/10/2015	100001819	Barcelona Sporting Goods	\$1,606.00
8/10/2015	100001820	Crisp-Ladew Fire Protection	\$7,635.00
8/10/2015	100001821	DNJs Services	\$7,380.00
8/10/2015	100001822	Demco Inc	\$277.70
8/10/2015	100001823	Fairway Supply Inc	\$568.00
8/10/2015	100001824	G&G Investments DBA	\$6,126.70
8/10/2015	100001825	Hagar Restaurant Service LLC	\$1,921.50
8/10/2015	100001826	Lectorum Publications Inc	\$6,356.92
8/10/2015	100001827	Maner Fire Equipment Inc	\$1,561.15
8/10/2015	100001828	Music and Arts Centers Inc	\$880.00
8/10/2015	100001829	Norcostco Inc	\$392.95
8/10/2015	100001830	Precision Business Machines Inc	\$1,400.00
8/10/2015	100001831	Print Tex Graphics	\$1,140.50
8/10/2015	100001832	Rapid Refill	\$49.99
8/10/2015	100001833	Romeo Music LLC	\$79.00
8/10/2015	100001834	Varsity Spirit Fashions Cheer/Danz	\$8,352.86
8/10/2015	100001835	Virco Inc	\$4,433.44
8/10/2015	100001836	Voss Lighting	\$3,637.12
8/10/2015	100001837	West Music Company Inc	\$73.96
8/10/2015	100001838	Team Express Distributing, LLC	\$71.72
8/10/2015	100001839	SOUTHERN COMPUTER WAREHOUSE INC.	\$4,092.15
8/10/2015	100001840	Barnes & Noble Booksellers, Inc./Store Purchases	\$24,023.94
8/10/2015	100001841	Crockett Service Center	\$71.28
8/10/2015	100001842	Follett School Solutions, Inc.	\$597.01
8/10/2015	100001843	TeamLine	\$1,291.62
8/17/2015	100001844	Tribarson Enterprises Inc	\$99.00
8/17/2015	100001845	Alphagraphics #376	\$933.73
8/17/2015	100001846	BSN Sports, Inc.	\$8,834.00
8/17/2015	100001847	Ferguson Enterprises Inc	\$739.05
8/17/2015	100001848	Groves Electrical Service Inc	\$2,135.00
8/17/2015	100001849	Hagar Restaurant Service LLC	\$10,020.34
8/17/2015	100001850	Jerry's Scoreboard/Sporting Goods	\$4,908.25
8/17/2015	100001851	Johnson Supply	\$5,834.36
8/17/2015	100001852	Marks Plumbing Parts	\$2,277.56
8/17/2015	100001853	Music and Arts Centers Inc	\$25,554.63
8/17/2015	100001854	Portionpac Chemical Corp	\$5,872.82
8/17/2015	100001855	Precision Business Machines Inc	\$1,887.64
8/17/2015	100001856	Print Tex Graphics	\$1,173.00
8/17/2015	100001857	RB Sporting Goods	\$333.00
8/17/2015	100001858	Rapid Refill	\$1,635.75
8/17/2015	100001859	Sunbeam Foods Inc	\$2,232.15

Vendor Checks - August 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/17/2015	100001860	Virco Inc	\$383.52
8/17/2015	100001861	West Music Company Inc	\$309.28
8/17/2015	100001862	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,714.42
8/17/2015	100001863	Barnes & Noble Booksellers, Inc./Store Purchases	\$8,016.03
8/17/2015	100001864	Follett School Solutions, Inc.	\$1,048.26
8/17/2015	100001865	TeamLine	\$3,465.00
8/24/2015	100001866	Tribarson Enterprises Inc	\$32.00
8/24/2015	100001867	Aire Dynamics	\$4,294.78
8/24/2015	100001868	Alphagraphics #376	\$759.31
8/24/2015	100001869	BSN Sports, Inc.	\$9,172.24
8/24/2015	100001870	Barcelona Sporting Goods	\$11,406.70
8/24/2015	100001871	Crisp-Ladew Fire Protection	\$2,613.00
8/24/2015	100001872	Demco Inc	\$308.45
8/24/2015	100001873	Fairway Supply Inc	\$175.20
8/24/2015	100001874	G&G Investments DBA	\$1,845.35
8/24/2015	100001875	Heinemann	\$15,714.78
8/24/2015	100001876	Horizon Distributors Inc	\$1,580.86
8/24/2015	100001877	Maner Fire Equipment Inc	\$102.50
8/24/2015	100001878	Music and Arts Centers Inc	\$6,296.66
8/24/2015	100001879	Penders Music Co Inc	\$42.00
8/24/2015	100001880	Precision Business Machines Inc	\$2,873.95
8/24/2015	100001881	Print Tex Graphics	\$9,170.50
8/24/2015	100001882	RB Sporting Goods	\$10,109.30
8/24/2015	100001883	Rapid Refill	\$636.95
8/24/2015	100001884	Riddell All American	\$5,688.35
8/24/2015	100001885	Romeo Music LLC	\$11,309.00
8/24/2015	100001886	US Games	\$573.79
8/24/2015	100001887	Virco Inc	\$52,318.52
8/24/2015	100001888	Voss Lighting	\$3,526.62
8/24/2015	100001889	Waggoner Carpets Inc	\$8,820.00
8/24/2015	100001890	West Music Company Inc	\$97.97
8/24/2015	100001891	SOUTHERN COMPUTER WAREHOUSE INC.	\$776.20
8/24/2015	100001892	Xtremeswim	\$5,433.05
8/24/2015	100001893	Lakeshore Learning Materials	\$857.40
8/24/2015	100001894	Barnes & Noble Booksellers, Inc./Store Purchases	\$21,058.95
8/24/2015	100001895	Crockett Service Center	\$818.73
8/24/2015	100001896	Follett School Solutions, Inc.	\$50.27
8/24/2015	100001897	TeamLine	\$900.00
8/31/2015	100001898	Tribarson Enterprises Inc	\$522.50
8/31/2015	100001899	Aire Dynamics	\$793.40
8/31/2015	100001900	Alarm Express Inc	\$2,392.00
8/31/2015	100001901	Alphagraphics #376	\$8,197.00
8/31/2015	100001902	BSN Sports, Inc.	\$6,892.98
8/31/2015	100001903	Barcelona Sporting Goods	\$1,860.00
8/31/2015	100001904	Crisp-Ladew Fire Protection	\$41,193.00
8/31/2015	100001905	Fairway Supply Inc	\$1,483.06
8/31/2015	100001906	Ferguson Enterprises Inc	\$1,009.32
8/31/2015	100001907	G&G Investments DBA	\$4,008.80
8/31/2015	100001908	Heinemann	\$6,713.72
8/31/2015	100001909	Jerry's Scoreboard/Sporting Goods	\$12,548.00
8/31/2015	100001910	Johnson Supply	\$10,949.74
8/31/2015	100001911	Lectorum Publications Inc	\$443.76
8/31/2015	100001912	Maner Fire Equipment Inc	\$6,578.85
8/31/2015	100001913	Marks Plumbing Parts	\$6,731.87
8/31/2015	100001914	Music and Arts Centers Inc	\$8,433.00
8/31/2015	100001915	Penders Music Co Inc	\$190.00
8/31/2015	100001916	Precision Business Machines Inc	\$636.65
8/31/2015	100001917	Print Tex Graphics	\$8,972.00
8/31/2015	100001918	RB Sporting Goods	\$4,650.45
8/31/2015	100001919	Rapid Refill	\$144.98
8/31/2015	100001920	Riddell All American	\$324.93
8/31/2015	100001921	School Health Corp	\$1,465.20
8/31/2015	100001922	US Games	\$1,100.00
8/31/2015	100001923	Varsity Spirit Fashions Cheer/Danz	\$3,699.95
8/31/2015	100001924	Virco Inc	\$5,747.44
8/31/2015	100001925	Voss Lighting	\$1,898.70
8/31/2015	100001926	Waggoner Carpets Inc	\$10,481.00

Vendor Checks - August 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/31/2015	100001927	SOUTHERN COMPUTER WAREHOUSE INC.	\$552.68
8/31/2015	100001928	Xtremeswim	\$6,094.20
8/31/2015	100001929	Lakeshore Learning Materials	\$876.08
8/31/2015	100001930	Barnes & Noble Booksellers, Inc./Store Purchases	\$4,575.98
8/31/2015	100001931	Follett School Solutions, Inc.	\$1,937.38
8/31/2015	100001932	TeamLine	\$3,409.40