

## Vendor Checks - July 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/7/2015	160127	Altex Electronics Ltd	\$710.92
7/7/2015	160128	Apple	\$26,248.00
7/7/2015	160129	Atmos Energy	\$6,073.02
7/7/2015	160130	Aves Audio Visual Sys Inc	\$392.00
7/7/2015	160131	BWI Company Inc	\$470.66
7/7/2015	160132	Batteries Plus Inc	\$35.94
7/7/2015	160133	The Booksource Inc	\$155.68
7/7/2015	160134	CDW Government Inc	\$4,317.20
7/7/2015	160135	CVR Computer Supplies Inc	\$811.00
7/7/2015	160136	Cintas First Aid & Safety Inc	\$149.45
7/7/2015	160137	City of Carrollton	\$9,920.57
7/7/2015	160138	City of Irving-Municipal Services	\$5,749.58
7/7/2015	160139	John Cook & Associates Inc	\$2,053,144.27
7/7/2015	160140	Daico Supply Company	\$28.24
7/7/2015	160141	Dallas Central Appraisal District	\$147.88
7/7/2015	160142	Delcom Group LP	\$36,919.80
7/7/2015	160143	Denton County JJAEP	\$801.00
7/7/2015	160144	Dream Ranch Office Supplies	\$2,223.00
7/7/2015	160145	Ed's Lawn Equipment and Service	\$492.07
7/7/2015	160146	Region X ESC Business Office	\$1,026.00
7/7/2015	160147	FCS Creations	\$125.00
7/7/2015	160148	Fastenal Co Inc	\$25.47
7/7/2015	160149	Federal Express Corporation	\$20.50
7/7/2015	160150	First to The Finish Inc	\$91.99
7/7/2015	160151	Follett Higher Education Group	\$559.60
7/7/2015	160152	Gaggle.net Inc	\$97,740.00
7/7/2015	160153	Genesee Supply Company Inc	\$1,160.00
7/7/2015	160154	Golden Bear Golf Center	\$2,500.00
7/7/2015	160155	Stan L Holden	\$70.00
7/7/2015	160156	J-8 Equipment Co of Texas	\$1,240.00
7/7/2015	160157	Jl Specialty Services Inc	\$4,860.00
7/7/2015	160158	Jarrett Publishing Co	\$18,375.63
7/7/2015	160159	Jason's Deli	\$295.53
7/7/2015	160160	Joe's Pizza Pasta & Subs	\$73.75
7/7/2015	160161	Johnson Printing Service	\$363.18
7/7/2015	160162	Kelly-Moore Paint Co Inc	\$1,507.52
7/7/2015	160163	Lowe's Home Centers Inc	\$1,898.46
7/7/2015	160164	Law Offices of Robert Luna PC	\$16,821.55
7/7/2015	160165	William V MacGill	\$1,750.27
7/7/2015	160166	Medco Supply Masune & Surgical Suppl	\$20.22
7/7/2015	160167	Metroplex Elevator Company	\$569.15
7/7/2015	160168	Multi-Health Systems Inc	\$198.00
7/7/2015	160169	Music Is Elementary	\$298.14
7/7/2015	160170	NAPA Auto Parts	\$137.88
7/7/2015	160171	National Association for Gifted Children	\$399.00
7/7/2015	160172	Oak Farms Dairy	\$2,136.55
7/7/2015	160173	Office Depot Inc	\$3,601.47
7/7/2015	160174	Olmsted-Kirk Equipment & Supply	\$124.50
7/7/2015	160175	Pearson Education	\$11,690.98
7/7/2015	160176	NCS Pearson, Inc	\$196.63
7/7/2015	160177	Pitney Bowes Inc	\$110.00
7/7/2015	160178	Plano Office Supply	\$295.43
7/7/2015	160179	Prime Source	\$1,087.20
7/7/2015	160180	Project Lead The Way Inc	\$3,750.00
7/7/2015	160181	Prologic Technology Systems Inc	\$265.54
7/7/2015	160182	Quality Services	\$150.00
7/7/2015	160183	Really Good Stuff Inc	\$376.43
7/7/2015	160184	Russell's Cleaners	\$48.00
7/7/2015	160185	Safesite Inc	\$703.00
7/7/2015	160186	Sierra Springs	\$18.40
7/7/2015	160187	Spec Building Materials Corp	\$86.12
7/7/2015	160188	Sports Leisure	\$386.00
7/7/2015	160189	Steps To Literacy LLCorp	\$73.10
7/7/2015	160190	Texas Association of School Administrators (TASA)	\$22,848.00
7/7/2015	160191	Texas Tech University	\$2,774.00
7/7/2015	160192	Texas State Board of	\$15.00
7/7/2015	160193	Time Warner Cable Inc	\$3,624.54

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7/7/2015	160194	The Trane Company	\$6,466.54
7/7/2015	160195	Triple B Cleaning Inc	\$2,280.00
7/7/2015	160196	Twelve Oaks Catering LLC	\$7,830.00
7/7/2015	160197	Unisource Worldwide Inc	\$5,284.00
7/7/2015	160198	University of Texas at Austin	\$140.00
7/7/2015	160199	Verizon Southwest Inc	\$70.28
7/7/2015	160200	Constellation NewEnergy Inc.	\$289,019.41
7/7/2015	160201	Carrier Enterprise	\$477.78
7/7/2015	160202	PETTY CASH- JoAnne Gillen	\$177.44
7/7/2015	160203	Teachers' Curriculum Institute,	\$68,502.00
7/7/2015	160204	Sam's Club	\$350.45
7/7/2015	160205	Airgas USA, LLC	\$384.55
7/7/2015	160206	Petals and Stems Florist	\$56.50
7/7/2015	160207	Your Choice Lawn Care	\$4,254.00
7/7/2015	160208	Wallywaldo Workwear	\$1,090.35
7/7/2015	160209	VWR International, LLC - SARGENT WELCH	\$5,068.39
7/7/2015	160210	Elliott Electric Supply	\$1,414.85
7/7/2015	160211	Danmar Products, Inc.	\$70.40
7/7/2015	160212	School Store of the Carolinas	\$192.11
7/7/2015	160213	Southwest Networks, Inc.	\$1,963.65
7/7/2015	160214	Corwin Press, Inc.	\$120.75
7/7/2015	160215	Coaches Video LLC	\$2,424.25
7/7/2015	160216	Red the Uniform Tailor, Inc.	\$12.00
7/7/2015	160217	Stantec Architecture Inc.	\$39,585.26
7/7/2015	160218	SupplyWorks	\$4,039.47
7/7/2015	160219	Michael D. Wittmis	\$70.00
7/7/2015	160220	AAA Nursery Sand & Stone Inc.	\$630.02
7/7/2015	160221	Westlake Hardware, Inc.	\$212.84
7/7/2015	160222	Colorado Time Systems	\$795.00
7/7/2015	160223	MD Enterprises	\$4,186.00
7/7/2015	160224	Stephen Lawrence	\$40.00
7/7/2015	160225	Rodney Carethers	\$70.00
7/7/2015	160226	Cowtown Sports	\$250.00
7/7/2015	160227	Ryan Thomas	\$75.00
7/7/2015	160228	Le Hiep	\$90.00
7/7/2015	160229	Kristen Hess	\$86.73
7/7/2015	160230	Meason Kolkhorst	\$1,476.32
7/7/2015	160231	Sandra Lieck	\$1,192.17
7/7/2015	160232	Ellen McLoughlin	\$1,458.99
7/7/2015	160233	Cynthia Nietubicz	\$571.54
7/7/2015	160234	Patricia Parker	\$1,589.07
7/7/2015	160235	George Thomas	\$200.00
7/7/2015	160236	Teresa Troncoso	\$41.69
7/7/2015	160237	Xavier Warren	\$150.00
7/14/2015	160238	Angela Shelley	\$6.66
7/14/2015	160239	AT&T Mobility	\$92.42
7/14/2015	160240	A Turtle Loves Me	\$1,466.20
7/14/2015	160241	America On Hold	\$87.00
7/14/2015	160242	American Express	\$7,557.02
7/14/2015	160243	American Library Association Inc (ALA)	\$185.00
7/14/2015	160244	American School Counselor Association	\$387.00
7/14/2015	160245	Apple	\$360.00
7/14/2015	160246	Applied Educational Systems Inc	\$7,040.00
7/14/2015	160247	Atmos Energy	\$994.98
7/14/2015	160248	Auditory Systems LLC	\$1,813.00
7/14/2015	160249	Austin Turf & Tractor Inc	\$653.90
7/14/2015	160250	The Booksource Inc	\$428.48
7/14/2015	160251	Calvert Paving Corporation	\$3,000.00
7/14/2015	160252	Carrollton Farmers Branch Rotary Club	\$620.00
7/14/2015	160253	Cheerleading Company	\$1,126.80
7/14/2015	160254	Choice Concrete Inc	\$290.00
7/14/2015	160255	Choosing The Best Publishing LLC	\$3,045.00
7/14/2015	160256	City of Carrollton	\$4,522.39
7/14/2015	160257	City of Irving-Municipal Services	\$1,044.44
7/14/2015	160258	Constructive Playthings	\$275.97
7/14/2015	160259	Continental Kennel Club Inc	\$255.00
7/14/2015	160260	John Cook & Associates Inc	\$13,900.00

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7/14/2015	160261	Corporate Coffee & Water Co	\$141.50
7/14/2015	160262	CoServ Electric	\$1,098.42
7/14/2015	160263	Crisp Analytical Laboratories	\$8.00
7/14/2015	160264	D&H Distributing Co	\$172.90
7/14/2015	160265	Dallas County Schools	\$123,749.93
7/14/2015	160266	Deanan Gourmet Popcorn	\$58.00
7/14/2015	160267	Delcom Group LP	\$571.00
7/14/2015	160268	Ducky-Bob's Cannonball Party	\$487.00
7/14/2015	160269	Dunbar Armored	\$2,541.44
7/14/2015	160270	Education Service Center	\$425.00
7/14/2015	160271	Farmers Branch Rotary Club	\$200.00
7/14/2015	160272	Federal Express Corporation	\$59.89
7/14/2015	160273	General Binding Corp (GBC)	\$226.21
7/14/2015	160274	Genesee Supply Company Inc	\$1,524.60
7/14/2015	160275	Grainger	\$612.72
7/14/2015	160276	Houghton Mifflin Harcourt	\$2,021.80
7/14/2015	160277	Attainment Company	\$1,224.00
7/14/2015	160278	Invo Healthcare Associates Inc	\$2,992.50
7/14/2015	160279	ITL Foods LP	\$104.50
7/14/2015	160280	Jarrett Publishing Co	\$295.90
7/14/2015	160281	Jason's Deli	\$176.00
7/14/2015	160282	Journey House Travel	\$376.10
7/14/2015	160283	Kaduceus Holdings Inc	\$4,820.00
7/14/2015	160284	Kroger Texas LP	\$122.80
7/14/2015	160285	LRP Publications Inc	\$235.00
7/14/2015	160286	The Library Store Inc	\$90.89
7/14/2015	160287	Liquid Environmental Solutions of Texas, LLC	\$6,513.75
7/14/2015	160288	Lowe's Home Centers Inc	\$1,646.54
7/14/2015	160289	Law Offices of Robert Luna PC	\$12,266.78
7/14/2015	160290	Metroplex Elevator Company	\$490.60
7/14/2015	160291	Mister Sweeper LP	\$356.97
7/14/2015	160292	Joseph Olen Nault	\$504.00
7/14/2015	160293	Oak Farms Dairy	\$965.52
7/14/2015	160294	Office Depot Inc	\$5,273.00
7/14/2015	160295	Olmsted-Kirk Equipment & Supply	\$1,201.86
7/14/2015	160296	P&E Printing	\$283.38
7/14/2015	160297	Pioneer Athletics	\$1,497.00
7/14/2015	160298	Pitney Bowes	\$1,000.00
7/14/2015	160299	Pollock Paper Distributors	\$5,918.00
7/14/2015	160300	Prime Source	\$237.60
7/14/2015	160301	Project Lead The Way Inc	\$100.00
7/14/2015	160302	Parks Coffee	\$45.61
7/14/2015	160303	Pyramid School Products	\$3,042.00
7/14/2015	160304	Quality Services	\$845.50
7/14/2015	160305	S&S Worldwide Inc	\$739.12
7/14/2015	160306	Patterson Medical Supply, Inc.	\$1,830.90
7/14/2015	160307	Henry Schein Inc	\$996.00
7/14/2015	160308	School Mate	\$950.00
7/14/2015	160309	School Nutrition Association	\$224.00
7/14/2015	160310	SCHOOL SPECIALTY	\$353.65
7/14/2015	160311	Shoppa's Material Handling Ltd	\$1,611.37
7/14/2015	160312	SHI-Government Solutions Inc	\$176,975.02
7/14/2015	160313	Smartgroup Systems	\$22,327.00
7/14/2015	160314	Solid Bridge Software	\$5,106.00
7/14/2015	160315	Southern Methodist University	\$500.00
7/14/2015	160316	Shar Products Co	\$1,734.70
7/14/2015	160317	Sysco Food Services of Dallas LP	\$13,083.39
7/14/2015	160318	Texas Council of Admin of Special	\$450.00
7/14/2015	160319	Texas Excavation Safety System Inc	\$1,068.75
7/14/2015	160320	Teacher Created Materials Inc	\$71,973.00
7/14/2015	160321	Teachingbooks.Net LLCcompany	\$1,455.00
7/14/2015	160322	Texas Association of School Administrators	\$505.65
7/14/2015	160323	Texas Counseling Association	\$620.00
7/14/2015	160324	Time Warner Cable Inc	\$2,161.66
7/14/2015	160325	The Trane Company	\$1,071.00
7/14/2015	160326	Triple B Cleaning Inc	\$4,465.00
7/14/2015	160327	University of Texas at Austin	\$445.00

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7/14/2015	160328	Verizon Southwest Inc	\$205.97
7/14/2015	160329	Walsh,Gallegos,Trevino, Russo,Kyle,P.C.	\$18,665.32
7/14/2015	160330	Constellation NewEnergy Inc.	\$116,268.46
7/14/2015	160331	Fulcrum Consulting Inc.	\$5,600.00
7/14/2015	160332	North Texas Tollway Authority	\$9.34
7/14/2015	160333	PATEL PRAVINKUMAR & NEETA	\$2,524.43
7/14/2015	160334	Presidio Networked Solutions Group, LLC	\$105,960.20
7/14/2015	160335	3DimensionED	\$16,900.00
7/14/2015	160336	Aaron Brcye Daniel II	\$1,500.00
7/14/2015	160337	Moore Medical LLC	\$85.32
7/14/2015	160338	Sam's Club	\$2,420.84
7/14/2015	160339	TCI PARK WEST I INC	\$65,686.32
7/14/2015	160340	TCI PARK WEST I INC	\$36,818.23
7/14/2015	160341	Northstar Builders Group	\$2,256,489.00
7/14/2015	160342	Apple Glass and Mirror	\$1,193.60
7/14/2015	160343	MIDWAY MIXED USE DEV AT FARMERS	\$16,510.85
7/14/2015	160344	John Hopkins University	\$915.00
7/14/2015	160345	Seidlitz Education, LLC	\$652.91
7/14/2015	160346	Climatec, LLC	\$2,509.80
7/14/2015	160347	Delta Education	\$6,385.38
7/14/2015	160348	Personalized Promotions	\$529.65
7/14/2015	160349	DCT 1615 DIPLOMAT LP	\$3,361.60
7/14/2015	160350	BLMA LTD	\$11,453.14
7/14/2015	160351	PHASE II BLMA LTD	\$10,051.31
7/14/2015	160352	Republic Services of Dallas	\$18,099.06
7/14/2015	160353	Varidesk LLC	\$425.00
7/14/2015	160354	SupplyWorks	\$2,219.40
7/14/2015	160355	Vento Music and Visual Designs	\$4,000.00
7/14/2015	160356	Westlake Hardware, Inc.	\$151.98
7/14/2015	160357	Colorado Time Systems	\$2,195.00
7/14/2015	160358	W.W. Norton & Company, Inc.	\$347.18
7/14/2015	160359	School Life	\$2,915.00
7/14/2015	160360	Achievement Products	\$473.32
7/14/2015	160361	Social Thinking Publishing	\$109.50
7/14/2015	160362	THE MORRIS FAMILY TRUST	\$195.50
7/14/2015	160363	SMITH PATSY	\$8.19
7/14/2015	160364	RKM General Contractors, LLC	\$44,970.00
7/14/2015	160365	GH MACARTHUR TWO INC	\$54,002.76
7/14/2015	160366	GH CONNALLY	\$3,449.96
7/14/2015	160367	ZSIGRAY STEPHEN	\$195.50
7/14/2015	160368	SPRING FUND LTD	\$29,405.45
7/14/2015	160369	BEDFORD ROBERT DR CHIROPRACTOR	\$184.42
7/14/2015	160370	MANESS LAYMON J JR CHIA JU MANE	\$1,641.50
7/14/2015	160371	GNL RICCO LLC	\$12,930.15
7/14/2015	160372	CAZARES CARLOS A BADILLO	\$195.50
7/14/2015	160373	PEREZ FRANCISCO V	\$195.50
7/14/2015	160374	1212 IRVING LLC	\$15,639.60
7/14/2015	160375	JP MACARTHUR LP	\$32,582.50
7/14/2015	160376	TRANSACTION NETWORKS SERVICES	\$8.04
7/14/2015	160377	FRASIER MICHAEL SCOTT	\$195.50
7/14/2015	160378	MONTOYA NARCISO JR	\$195.50
7/14/2015	160379	TANN WILLIAM & SAKUN	\$195.50
7/14/2015	160380	BIBI RUQAIYA & IRFAN ALIA	\$162.91
7/14/2015	160381	ZEDLITZ AIMEE K	\$499.59
7/14/2015	160382	BASURTO GUADALUPE A	\$482.22
7/14/2015	160383	MEADOWS DANIEL P & LOURDES M	\$195.49
7/14/2015	160384	WESTDALE ROYAL LANE LP	\$16,942.90
7/14/2015	160385	BROOKWOOD EMBASSY LLC	\$13,163.33
7/14/2015	160386	THOMPSON A DALE & VICTORIA ANN	\$195.50
7/14/2015	160387	COATS JASON	\$195.49
7/14/2015	160388	SANKARAPANDIAN BUBESHKUMAR	\$97.74
7/14/2015	160389	WALNUT HILL COURT LLC	\$4,170.56
7/14/2015	160390	Lajuan Griffin	\$75.00
7/14/2015	160391	Nicole Mcintyre	\$250.00
7/14/2015	160392	HORWITZ LESLIE	\$293.82
7/14/2015	160393	Catrin Ahumada	\$48.70
7/14/2015	160394	Dianna Bodine	\$148.65

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7/14/2015	160395	Kathryn Bourne-Taylor	\$116.16
7/14/2015	160396	Michelle Capener	\$5.00
7/14/2015	160397	Rosalva Delacruz	\$79.10
7/14/2015	160398	Martina Flores	\$69.46
7/14/2015	160399	Kristen Hess	\$71.03
7/14/2015	160400	Leon Jones	\$275.00
7/14/2015	160401	Michael Kuban	\$112.70
7/14/2015	160402	Salima Mitha	\$838.51
7/14/2015	160403	Margaret Nowlin	\$20.00
7/14/2015	160404	Estela Ohm	\$3.11
7/14/2015	160405	Diana Rivera	\$63.45
7/14/2015	160406	A Sherrin	\$40.82
7/14/2015	160407	Georgina Tezer	\$13.46
7/14/2015	160408	Jonathan Wilk	\$365.00
7/14/2015	160409	Shirley Wright	\$741.45
7/20/2015	160430	Larry C Harris Jr	\$70.00
7/20/2015	160433	Kathleen Owens	\$654.58
7/20/2015	160434	AT&T Long Distance	\$543.04
7/20/2015	160435	AT&T	\$3,565.78
7/20/2015	160436	A Turtle Loves Me	\$45.00
7/20/2015	160437	Ace Mart Restaurant Supply	\$5.87
7/20/2015	160438	ACT Inc	\$400.00
7/20/2015	160439	Agile Sports Technologies / HUDL	\$2,399.00
7/20/2015	160440	Alonti Cafe & Catering	\$248.26
7/20/2015	160441	Altex Electronics Ltd	\$137.70
7/20/2015	160442	Apple	\$773.00
7/20/2015	160443	Athletic Services	\$2,622.25
7/20/2015	160444	B&H Photo Inc	\$1,859.38
7/20/2015	160445	BWI Company Inc	\$5,699.19
7/20/2015	160446	Balfour	\$106.00
7/20/2015	160447	Batteries Plus Inc	\$190.79
7/20/2015	160448	Birdville ISD	\$250.00
7/20/2015	160449	Dick Blick Company	\$125.52
7/20/2015	160450	The Booksource Inc	\$191.36
7/20/2015	160451	CDW Government Inc	\$169.24
7/20/2015	160452	Carolina Biological Supply Co	\$234.60
7/20/2015	160453	Carrier Corporation	\$510.00
7/20/2015	160454	City of Carrollton	\$1,061.70
7/20/2015	160455	City of Coppell	\$229.75
7/20/2015	160456	City of Farmers Branch	\$10,514.73
7/20/2015	160457	Cogent Communications Inc	\$2,360.00
7/20/2015	160458	Continental Battery Company	\$1,500.02
7/20/2015	160459	Corner Bakery	\$79.30
7/20/2015	160460	Daico Supply Company	\$1,612.32
7/20/2015	160461	Dallas County Schools	\$4,400.00
7/20/2015	160462	Dallas County Tax Assessor/Collector	\$107.25
7/20/2015	160463	Department of Public Safety	\$168.00
7/20/2015	160464	Edmis: Edu Mgmt Info Systems	\$950.00
7/20/2015	160465	Education Service Center Region 12	\$1,000.00
7/20/2015	160466	Empire Mock Trial Association Inc	\$1,700.00
7/20/2015	160467	Fastway Electrical Supply Inc	\$789.68
7/20/2015	160468	First Southwest Asset Managemnt Inc	\$1,500.00
7/20/2015	160469	First Southwest Asset Managemnt Inc/FSC Disclosure Services, A I	\$3,500.00
7/20/2015	160470	Flinn Scientific Inc	\$794.42
7/20/2015	160471	Fort Worth ISD	\$250.00
7/20/2015	160472	The Gallup Organization	\$5,440.50
7/20/2015	160473	Grainger	\$1,024.54
7/20/2015	160474	H&G Systems Inc	\$343.75
7/20/2015	160475	H&M Vending Services	\$221.15
7/20/2015	160476	Enterprise Rent A Car Tolls	\$17.22
7/20/2015	160477	Hobby Lobby Creative Center	\$116.40
7/20/2015	160478	Keller Fossil Ridge High School	\$200.00
7/20/2015	160479	Leslie's Swimming Pool Supplies	\$37.98
7/20/2015	160480	Liquid Environmental Solutions of Texas, LLC	\$525.00
7/20/2015	160481	Lone Star Communications Inc	\$1,687.90
7/20/2015	160482	Lowe's Home Centers Inc	\$706.23
7/20/2015	160483	Metroplex Elevator Company	\$100.00

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7/20/2015	160484	Office Depot Inc	\$1,344.71
7/20/2015	160485	P&E Printing	\$118.00
7/20/2015	160486	Prime Source	\$6,750.00
7/20/2015	160487	Quick Draw Printing	\$32.50
7/20/2015	160488	Patterson Medical Supply, Inc.	\$71.85
7/20/2015	160489	Schindler Refrigeration Co	\$1,810.30
7/20/2015	160490	Texas Association Of Secondary School Principals	\$399.00
7/20/2015	160491	Texas Association of School Administrators	\$50.00
7/20/2015	160492	Texas Library Association	\$390.00
7/20/2015	160493	The Trane Company	\$11,271.68
7/20/2015	160494	Unified Connexions Inc	\$3,710.00
7/20/2015	160495	Western Psychological Services	\$247.50
7/20/2015	160496	World Book Inc	\$169.00
7/20/2015	160497	US POSTMASTER	\$1,008.00
7/20/2015	160498	Carrier Enterprise	\$47.46
7/20/2015	160499	Fastsigns of Carrollton	\$345.00
7/20/2015	160500	Teachers' Curriculum Institute,	\$457,679.55
7/20/2015	160501	Nasco-Fort Atkinson	\$573.35
7/20/2015	160502	Gopher Sport	\$146.23
7/20/2015	160503	Sam's Club	\$1,017.78
7/20/2015	160504	Garratt-Callahan Company	\$1,125.00
7/20/2015	160505	National Math and Science Initia	\$17,350.00
7/20/2015	160506	MSB Consulting Group, LLC	\$611.35
7/20/2015	160507	VWR INternational, LLC - SARGENT WELCH	\$649.44
7/20/2015	160508	Elliott Electric Supply	\$599.90
7/20/2015	160509	Yellow Folder, LLC	\$2,945.28
7/20/2015	160510	Red the Uniform Tailor, Inc.	\$124.60
7/20/2015	160511	Cleburne Independent School District	\$225.00
7/20/2015	160512	Magnus Mobility Systems, Inc.	\$1,216.50
7/20/2015	160513	SupplyWorks	\$3,989.60
7/20/2015	160514	Westlake Hardware, Inc.	\$75.15
7/20/2015	160515	Colorado Time Systems	\$1,495.00
7/20/2015	160516	Sunturn, Inc	\$1,107.00
7/20/2015	160517	Thyssenkrupp Elevator Corporatio	\$325.00
7/20/2015	160518	Best Buy For Business	\$374.27
7/20/2015	160519	Education Advanced, Inc.	\$22,722.72
7/20/2015	160520	Meltwater News US Inc.	\$8,500.00
7/20/2015	160521	Yobani Ortiz	\$90.00
7/20/2015	160522	Eric Escobar	\$75.00
7/20/2015	160523	Saul Torres	\$75.00
7/20/2015	160524	Harold Cox	\$355.35
7/20/2015	160525	Leon Jones	\$28.75
7/20/2015	160526	Susan Kelly	\$609.66
7/20/2015	160527	Ellen McLoughlin	\$62.97
7/20/2015	160528	Christopher Ogilvie	\$347.76
7/20/2015	160529	Patricia Parker	\$441.69
7/27/2015	160531	Miller Amy	\$218.02
7/27/2015	160532	James B Richardson	\$160.00
7/27/2015	160533	Edgewood ISD	\$200.00
7/27/2015	160534	Neeraj Bhatia	\$100.00
7/27/2015	160535	Forney Independent School Distri	\$175.00
7/27/2015	160536	AT&T Mobility	\$84.11
7/27/2015	160537	AT&T Corp Teleconference Service	\$0.37
7/27/2015	160538	A Turtle Loves Me	\$1,712.68
7/27/2015	160539	Aluminum Athletic Equipment Co	\$2,130.80
7/27/2015	160540	American Association of School	\$685.00
7/27/2015	160541	American Partners AMP LLC	\$18,824.00
7/27/2015	160542	Apple	\$3,240.00
7/27/2015	160543	Aquabella Inc	\$6.75
7/27/2015	160544	Association for Supervision &	\$215.10
7/27/2015	160545	A Touch of Heaven Floral Desig	\$100.00
7/27/2015	160546	Austin Turf & Tractor Inc	\$981.91
7/27/2015	160547	CVR Computer Supplies Inc	\$360.54
7/27/2015	160548	Coughlan Companies, Inc.	\$20,298.00
7/27/2015	160549	City of Carrollton	\$11,321.92
7/27/2015	160550	Claerhout Associates Inc	\$1,440.00
7/27/2015	160551	Constructive Playthings	\$407.88

**Vendor Checks - July 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/27/2015	160552	Continental Wireless	\$497.84
7/27/2015	160553	Corner Bakery	\$160.00
7/27/2015	160554	Crisis Prevention Institute Inc	\$165.79
7/27/2015	160555	D&H Distributing Co	\$2,861.40
7/27/2015	160556	Dallas Door & Supply Co Inc	\$220.00
7/27/2015	160557	The Dallas Morning News LP	\$6,867.60
7/27/2015	160558	Dream Ranch Office Supplies	\$3,568.94
7/27/2015	160559	Region X ESC Business Office	\$75.00
7/27/2015	160560	Region X ESC Business Office	\$23,400.00
7/27/2015	160561	EIS Office Solutions Inc	\$5,201.84
7/27/2015	160562	Fastway Electrical Supply Inc	\$8,160.46
7/27/2015	160563	Federal Express Corporation	\$123.63
7/27/2015	160564	Grainger	\$543.25
7/27/2015	160565	Greater Dallas Press	\$530.00
7/27/2015	160566	Hawaiian Falls/The Colony	\$1,441.73
7/27/2015	160567	Hobby Lobby Creative Center	\$80.95
7/27/2015	160568	JEM Resource Partners LP	\$637.50
7/27/2015	160569	Jelco	\$25,480.00
7/27/2015	160570	Kelly-Moore Paint Co Inc	\$2,827.52
7/27/2015	160571	The Knox Company	\$102.00
7/27/2015	160572	Lennox Industries Inc	\$576.64
7/27/2015	160573	The Library Store Inc	\$177.86
7/27/2015	160574	The Lincoln Library Press	\$3,494.00
7/27/2015	160575	Liquid Environmental Solutions of Texas, LLC	\$3,580.00
7/27/2015	160576	Lone Star Overnight	\$12.51
7/27/2015	160577	Lowe's Home Centers Inc	\$404.50
7/27/2015	160578	Mackin Library Media	\$3,424.81
7/27/2015	160579	Meca Sportswear Inc	\$960.00
7/27/2015	160580	Medco Supply Masune & Surgical Suppl	\$2,117.94
7/27/2015	160581	Mister Sweeper LP	\$377.86
7/27/2015	160582	Monarch Trophy Studio	\$254.18
7/27/2015	160583	NAPA Auto Parts	\$189.17
7/27/2015	160584	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$865.00
7/27/2015	160585	New Technology Network LLC	\$7,275.00
7/27/2015	160586	Oak Farms Dairy	\$2,346.50
7/27/2015	160587	Office Depot Inc	\$1,860.34
7/27/2015	160588	Olmsted-Kirk Equipment & Supply	\$521.52
7/27/2015	160589	P&E Printing	\$254.07
7/27/2015	160590	Pitney Bowes Global Financial	\$477.00
7/27/2015	160591	Positive Promotions	\$161.26
7/27/2015	160592	Scantron	\$13,463.00
7/27/2015	160593	Schindler Refrigeration Co	\$797.70
7/27/2015	160594	SCHOOL SPECIALTY	\$397.42
7/27/2015	160595	Shamrock Precision	\$250.00
7/27/2015	160596	Shiffler Equipment Sales Inc	\$196.57
7/27/2015	160597	Snappy Popcorn	\$228.60
7/27/2015	160598	Solution Tree LLC	\$30.95
7/27/2015	160599	Source Inc	\$305.00
7/27/2015	160600	Southwest Wheel Company	\$164.85
7/27/2015	160601	Sprint Communications	\$36.07
7/27/2015	160602	Starr Turfgrass Inc	\$264.00
7/27/2015	160603	Sunstate Equipment Co LLCCompany	\$1,199.13
7/27/2015	160604	Sysco Food Services of Dallas LP	\$7,991.94
7/27/2015	160605	Texas Association of School Boards (TASB)	\$5,000.00
7/27/2015	160606	Texas Department of Insurance	\$220.00
7/27/2015	160607	Texas Dept of Family & Protective	\$645.00
7/27/2015	160608	United Refrigeration Inc	\$685.54
7/27/2015	160609	Texas Association of School	\$150.00
7/27/2015	160610	Texas Barcode Systems	\$5,171.54
7/27/2015	160611	Texas Music Administrators Conference	\$50.00
7/27/2015	160612	Park Place Publications LP	\$120.00
7/27/2015	160613	Texas Legal Digest	\$60.00
7/27/2015	160614	Time Warner Cable Inc	\$4,224.30
7/27/2015	160615	The Trane Company	\$494.43
7/27/2015	160616	Wallace W Wade Specialty Tire	\$1,372.04
7/27/2015	160617	Walsh Gallegos Trevino Russo & Kyle P.C.	\$400.00
7/27/2015	160618	Western Psychological Services	\$1,810.80

**Vendor Checks - July 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/27/2015	160619	World Book Inc	\$15,291.36
7/27/2015	160620	Constellation NewEnergy Inc.	\$261,387.51
7/27/2015	160621	US POSTMASTER - BUSH REGULAR POS	\$284.00
7/27/2015	160622	US POSTMASTER - STUDENT NUTRITIO	\$2,400.00
7/27/2015	160623	James Goode	\$40.25
7/27/2015	160624	Carrier Enterprise	\$3,250.22
7/27/2015	160625	DALLAS COUNTY DISTRICT CLERK	\$222.00
7/27/2015	160626	Fastsigns of Carrollton	\$1,111.24
7/27/2015	160627	PETTY CASH - Renee Putter	\$10,000.00
7/27/2015	160628	PIEDMONT OPERATING PARTNERSHIP	\$91,882.65
7/27/2015	160629	SAS Technologies, LLC	\$10,910.00
7/27/2015	160630	American Association of Notaries	\$85.94
7/27/2015	160631	ROADRUNNER CHARTERS, INC.	\$2,300.00
7/27/2015	160632	CFT DEVELOPMENTS LLC	\$521.32
7/27/2015	160633	WDCI INC	\$12,540.74
7/27/2015	160634	Crowne Plaza Hotel	\$121.98
7/27/2015	160635	Sam's Club	\$1,298.71
7/27/2015	160636	Clark Security Products	\$1,561.24
7/27/2015	160637	LA VILLITA IRVING ACQUISITION	\$22,729.55
7/27/2015	160638	LA VILLITA IRVING ACQUISITION	\$9,048.81
7/27/2015	160639	LA VILLITA IRVING ACQUISITION	\$14,475.75
7/27/2015	160640	MSB Consulting Group, LLC	\$29.89
7/27/2015	160641	Wallywaldo Workwear	\$1,267.20
7/27/2015	160642	Global Assets	\$34,381.28
7/27/2015	160643	PETTY CASH - Brett Farr	\$128.88
7/27/2015	160644	Elliott Electric Supply	\$706.52
7/27/2015	160645	LUBYS RESTAURANTS LIMITED	\$977.96
7/27/2015	160646	Oriental Trading Company	\$152.55
7/27/2015	160647	Personalized Promotions	\$4,267.50
7/27/2015	160648	Sew Much Fun	\$896.00
7/27/2015	160649	Lewisville High School Volleybal	\$150.00
7/27/2015	160650	Red the Uniform Tailor, Inc.	\$508.65
7/27/2015	160651	ABC-CLIO, LLC	\$12,294.00
7/27/2015	160652	The Dallas Opera	\$108.00
7/27/2015	160653	Texas Department Of Information Resources	\$0.43
7/27/2015	160654	Snap - On Industrial	\$1,841.12
7/27/2015	160655	SupplyWorks	\$22,704.00
7/27/2015	160656	Sean McComb	\$1,250.00
7/27/2015	160657	Westlake Hardware, Inc.	\$196.35
7/27/2015	160658	Colorado Time Systems	\$1,495.00
7/27/2015	160659	Tho Ly	\$352.50
7/27/2015	160660	Conjuguemos	\$55.00
7/27/2015	160661	Nicholas Bateman	\$300.00
7/27/2015	160662	Katherine Hanson	\$100.00
7/27/2015	160663	Charles Walker	\$90.00
7/27/2015	160664	Ayala Isaiah	\$90.00
7/27/2015	160665	NITA STELIAN & MARIA	\$195.50
7/27/2015	160666	RANGEL VICENTE & MARIA	\$195.50
7/27/2015	160667	PS BUSINESS PARKS LP	\$4,112.30
7/27/2015	160668	PS BUSINESS PARKS LP	\$4,438.91
7/27/2015	160669	SALAZAR FRAIN	\$195.50
7/27/2015	160670	CARROLLTON COUNTRY CLUB APARTMEN	\$8,594.61
7/27/2015	160671	MARTINEZ SUSANA	\$195.50
7/27/2015	160672	WAITS GEORGE	\$195.50
7/27/2015	160673	SCHULZ WILLIAM W JR & CHERYL A	\$130.33
7/27/2015	160674	RICHARDSON SANDRA L	\$195.50
7/27/2015	160675	CAO YUN	\$195.49
7/27/2015	160676	GREEN MARVIN & MELANIE	\$195.49
7/27/2015	160677	PSB DALLAS FLEX LLC	\$7,804.81
7/27/2015	160678	REYNA CARMEN BRITNEY	\$195.50
7/27/2015	160679	ADAIR RYAN M	\$195.49
7/27/2015	160680	CARRANZA LAURA	\$195.49
7/27/2015	160681	REYES JOSE	\$195.50
7/27/2015	160682	WOODS JAMES W	\$1,923.75
7/27/2015	160683	AVILA JUAN MARTIN	\$195.49
7/27/2015	160684	KLABZUBA PPTIES III LTD	\$11,078.05
7/27/2015	160685	MAYHILL PARTNERS LP	\$4,744.80



**Vendor Checks - July 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/27/2015	160686	GOLDSMITH FRANCES & LEATHERWOOD	\$195.49
7/27/2015	160687	SDCO GATEWAY COMMERCE	\$3,648.98
7/27/2015	160688	PROLOGIS LP	\$40,178.78
7/27/2015	160689	NATIONAL RETAIL PROPERTIES LP	\$17,333.89
7/27/2015	160690	FINKELMAN LORI A	\$195.49
7/27/2015	160691	LOH & KIM FAMILY TRUST THE	\$195.49
7/27/2015	160692	ORME CLIFTON N & MELANIE M	\$195.50
7/27/2015	160693	BHATIA KALPANA	\$325.82
7/27/2015	160694	Robert Atchison	\$160.99
7/27/2015	160695	Michelle Bailey	\$248.50
7/27/2015	160696	Cindy Bryant	\$904.82
7/27/2015	160697	Robyn Callahan	\$216.87
7/27/2015	160698	Jeremy Day	\$15.69
7/27/2015	160699	Tanya Garvey	\$378.50
7/27/2015	160700	Pier Larsen	\$298.50
7/27/2015	160701	Melanie Magee	\$294.19
7/27/2015	160702	Amy Miller	\$248.50
7/27/2015	160703	Bridget O'Connor	\$336.50
7/27/2015	160704	Pamela Pena	\$77.53
7/27/2015	160705	Darcel Perreault	\$1,410.69
7/27/2015	160706	Vicki Pippin	\$63.28
7/27/2015	160707	Jennifer Puricelli	\$88.04
7/27/2015	160708	Jennifer Puricelli	\$273.50
7/27/2015	160709	Renee Putter	\$474.40
7/27/2015	160710	Angela Shelley	\$25.00
7/27/2015	160711	Susan Shipp	\$273.50
7/27/2015	160712	Tracy Smith	\$300.65
7/27/2015	160713	Jill Speckert	\$334.50
7/27/2015	160714	Mathew Warnock	\$49.00
7/27/2015	160715	Teresa Warnock	\$349.89
7/27/2015	160716	Teresa Warnock	\$59.00
7/27/2015	160717	Jason Wheeler	\$117.29
7/27/2015	160718	Sherry Wilkes	\$62.96
7/27/2015	160719	James Wisener	\$585.93
7/27/2015	160720	Shirley Wright	\$292.50
7/27/2015	160721	Erica Ysbrand	\$298.50
7/7/2015	100001738	Aire Dynamics	\$1,148.38
7/7/2015	100001739	BSN Sports, Inc.	\$3,367.99
7/7/2015	100001740	Crisp-Ladew Fire Protection	\$2,430.00
7/7/2015	100001741	Demco Inc	\$1,745.33
7/7/2015	100001742	Fairway Supply Inc	\$591.77
7/7/2015	100001743	Ferguson Enterprises Inc	\$2,040.10
7/7/2015	100001744	Groves Electrical Service Inc	\$996.00
7/7/2015	100001745	Hagar Restaurant Service LLC	\$901.69
7/7/2015	100001746	Marks Plumbing Parts	\$2,123.07
7/7/2015	100001747	Music and Arts Centers Inc	\$133.50
7/7/2015	100001748	Penders Music Co Inc	\$73.84
7/7/2015	100001749	Print Tex Graphics	\$4,644.00
7/7/2015	100001750	Riddell All American	\$5,185.07
7/7/2015	100001751	School Health Corp	\$2,170.00
7/7/2015	100001752	West Music Company Inc	\$94,088.80
7/7/2015	100001753	SOUTHERN COMPUTER WAREHOUSE INC.	\$18,141.02
7/7/2015	100001754	Lakeshore Learning Materials	\$2,730.30
7/7/2015	100001755	Barnes & Noble Booksellers, Inc./Store Purchases	\$3,695.19
7/7/2015	100001756	Crockett Service Center	\$678.36
7/14/2015	100001757	Tribarson Enterprises Inc	\$660.00
7/14/2015	100001758	Crisp-Ladew Fire Protection	\$2,160.00
7/14/2015	100001759	Demco Inc	\$319.07
7/14/2015	100001760	Filter Systems Inc	\$603.60
7/14/2015	100001761	Groves Electrical Service Inc	\$472.00
7/14/2015	100001762	Hagar Restaurant Service LLC	\$10,995.60
7/14/2015	100001763	Heinemann	\$661.73
7/14/2015	100001764	Jerry's Scoreboard/Sporting Goods	\$929.00
7/14/2015	100001765	Johnson Supply	\$12,506.69
7/14/2015	100001766	M&A Technology Inc	\$1,432.47
7/14/2015	100001767	Music and Arts Centers Inc	\$7,252.50
7/14/2015	100001768	Penders Music Co Inc	\$1,069.91

### Vendor Checks - July 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/14/2015	100001769	Precision Business Machines Inc	\$239.85
7/14/2015	100001770	Print Tex Graphics	\$1,580.00
7/14/2015	100001771	Sunbeam Foods Inc	\$5,479.02
7/14/2015	100001772	Varsity Spirit Fashions Cheer/Danz	\$2,554.79
7/14/2015	100001773	West Music Company Inc	\$872.15
7/14/2015	100001774	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,458.33
7/20/2015	100001775	Alphagraphics #376	\$127.25
7/20/2015	100001776	BSN Sports, Inc.	\$5,016.77
7/20/2015	100001777	Crisp-Ladew Fire Protection	\$1,720.00
7/20/2015	100001778	Demco Inc	\$118.15
7/20/2015	100001779	Educator's Outlet Inc	\$26.34
7/20/2015	100001780	Heinemann	\$1,776.06
7/20/2015	100001781	Horizon Distributors Inc	\$509.35
7/20/2015	100001782	Lectorum Publications Inc	\$283.27
7/20/2015	100001783	Music and Arts Centers Inc	\$2,088.00
7/20/2015	100001784	Precision Business Machines Inc	\$126.00
7/20/2015	100001785	Print Tex Graphics	\$665.00
7/20/2015	100001786	Rapid Refill	\$241.96
7/20/2015	100001787	Romeo Music LLC	\$398.00
7/20/2015	100001788	Varsity Spirit Fashions Cheer/Danz	\$1,245.15
7/20/2015	100001789	West Music Company Inc	\$1,163.00
7/20/2015	100001790	SOUTHERN COMPUTER WAREHOUSE INC.	\$584.90
7/20/2015	100001791	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,567.84
7/20/2015	100001792	Follett School Solutions, Inc.	\$1,810.97
7/27/2015	100001793	Tribarson Enterprises Inc	\$199.00
7/27/2015	100001794	BSN Sports, Inc.	\$2,099.40
7/27/2015	100001795	Crisp-Ladew Fire Protection	\$295.00
7/27/2015	100001796	DNJs Services	\$14,745.00
7/27/2015	100001797	Demco Inc	\$1,298.19
7/27/2015	100001798	Fairway Supply Inc	\$672.36
7/27/2015	100001799	Hagar Restaurant Service LLC	\$1,631.17
7/27/2015	100001800	Heinemann	\$26,874.12
7/27/2015	100001801	Jerry's Scoreboard/Sporting Goods	\$107.00
7/27/2015	100001802	M&A Technology Inc	\$1,431.09
7/27/2015	100001803	Music and Arts Centers Inc	\$3,698.00
7/27/2015	100001804	Precision Business Machines Inc	\$213.90
7/27/2015	100001805	Riddell All American	\$285.55
7/27/2015	100001806	Romeo Music LLC	\$450.00
7/27/2015	100001807	Voss Lighting	\$2,189.94
7/27/2015	100001808	Waggoner Carpets Inc	\$9,730.00
7/27/2015	100001809	SOUTHERN COMPUTER WAREHOUSE INC.	\$380.14
7/27/2015	100001810	Lakeshore Learning Materials	\$201.31
7/27/2015	100001811	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,598.80
7/27/2015	100001812	Crockett Service Center	\$1,448.44
7/27/2015	100001813	Follett School Solutions, Inc.	\$4,574.91
7/27/2015	100001814	TeamLine	\$4,332.00