

**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/1/2015	158967	Lehman Debbie	\$12.88
6/1/2015	158968	A Floral Experience	\$114.00
6/1/2015	158969	AT&T Mobility	\$121.99
6/1/2015	158970	A Turtle Loves Me	\$567.38
6/1/2015	158971	Abuelo's International LP	\$189.85
6/1/2015	158972	Ace Mart Restaurant Supply	\$45.29
6/1/2015	158973	AdvancED	\$2,250.00
6/1/2015	158974	Alonti Cafe & Catering	\$561.81
6/1/2015	158975	Apple	\$9,380.00
6/1/2015	158976	A Touch of Heaven Floral Desig	\$75.00
6/1/2015	158977	Atmos Energy	\$1,834.46
6/1/2015	158978	BWI Company Inc	\$32.79
6/1/2015	158979	Balfour	\$1,318.00
6/1/2015	158980	Balloons To You	\$700.00
6/1/2015	158981	Benchmark Education Company	\$167.20
6/1/2015	158982	Channing L Bete Co Inc	\$1,004.98
6/1/2015	158983	Dick Blick Company	\$462.60
6/1/2015	158984	CDW Government Inc	\$11,610.02
6/1/2015	158985	CVR Computer Supplies Inc	\$917.34
6/1/2015	158986	Coughlan Companies, Inc.	\$91.45
6/1/2015	158987	Carrier Corporation	\$7,986.00
6/1/2015	158988	City of Carrollton	\$5,568.51
6/1/2015	158989	City of Farmers Branch	\$3,944.38
6/1/2015	158990	City of Irving-Municipal Services	\$5,348.74
6/1/2015	158991	Commercial Risk Services Inc	\$4,000.00
6/1/2015	158992	Constructive Playthings	\$50.14
6/1/2015	158993	Corporate Coffee & Water Co	\$292.00
6/1/2015	158994	Crown Trophy	\$557.63
6/1/2015	158995	Dallas Basketball Officials Association	\$150.00
6/1/2015	158996	Dallas County Schools	\$71,572.00
6/1/2015	158997	Delcom Group LP	\$1,609.03
6/1/2015	158998	Domino' S Pizza	\$72.74
6/1/2015	158999	Dramatists Play Service Inc	\$108.75
6/1/2015	159000	Dream Ranch Office Supplies	\$5,314.48
6/1/2015	159001	Enterprise Rent-A-Car	\$940.47
6/1/2015	159002	EMC Texas	\$741.00
6/1/2015	159003	Region X ESC Business Office	\$140.00
6/1/2015	159004	Region X ESC Business Office	\$20.00
6/1/2015	159005	Region X ESC Business Office	\$7,469.00
6/1/2015	159006	Fastway Electrical Supply Inc	\$480.43
6/1/2015	159007	Flipdog Sportswear	\$3,837.00
6/1/2015	159008	H&G Systems Inc	\$1,313.75
6/1/2015	159009	Shannon T Hartzell	\$210.00
6/1/2015	159010	Hilti Inc	\$52.36
6/1/2015	159011	Hobby Lobby Creative Center	\$213.00
6/1/2015	159012	Indian Creek Golf Club	\$2,071.20
6/1/2015	159013	IB Org of N America	\$8,509.00
6/1/2015	159014	ISI Commercial Refrigeration Inc	\$7,484.16
6/1/2015	159015	Jl Specialty Services Inc	\$6,480.00
6/1/2015	159016	Jason's Deli	\$81.45
6/1/2015	159017	Journey House Travel	\$218.00
6/1/2015	159018	Jump City	\$1,075.00
6/1/2015	159019	Keystone Automotives Industries	\$110.70
6/1/2015	159020	Kroger Texas LP	\$271.91
6/1/2015	159021	LT Customizing	\$365.25
6/1/2015	159022	Linc North Texas	\$500.00
6/1/2015	159023	Lowe's Home Centers Inc	\$742.72
6/1/2015	159024	Mackin Library Media	\$1,480.00
6/1/2015	159025	McKinney ISD	\$295.50
6/1/2015	159026	M-F Athletic Co., Inc.	\$471.24
6/1/2015	159027	Marshall's Bar-B-Q	\$344.00
6/1/2015	159028	Sandra Morgan	\$1,105.00
6/1/2015	159029	Music In Motion Inc	\$61.31
6/1/2015	159030	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$778.75
6/1/2015	159031	New Technology Network LLC	\$675.00
6/1/2015	159032	Nico's Cocina	\$665.56
6/1/2015	159033	Northeast Texas Distributors	\$198.15

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6/1/2015	159034	Northern Painting & Remodeling	\$11,800.00
6/1/2015	159035	North Texas Council of	\$510.00
6/1/2015	159036	Nuevo Leon Tortilla Factory &	\$352.50
6/1/2015	159037	Oak Farms Dairy	\$432.25
6/1/2015	159038	Office Depot Inc	\$2,807.01
6/1/2015	159039	Olmsted-Kirk Equipment & Supply	\$494.90
6/1/2015	159040	Starkey Laboratories	\$82.97
6/1/2015	159041	O'Reilly Auto Parts-First Call	\$124.27
6/1/2015	159042	P&E Printing	\$3,119.00
6/1/2015	159043	Pacific Telemanagement Service	\$297.46
6/1/2015	159044	Paper Direct	\$164.84
6/1/2015	159045	Parker Power Systems Inc	\$701.18
6/1/2015	159046	Pioneer Athletics	\$3,864.00
6/1/2015	159047	Pizza Patron	\$729.94
6/1/2015	159048	Plank Road Publishing	\$82.45
6/1/2015	159049	Plano ISD Athletic Department	\$643.92
6/1/2015	159050	Pro-Ed Inc	\$704.00
6/1/2015	159051	Pyramid School Products	\$23.65
6/1/2015	159052	Quality Services	\$545.13
6/1/2015	159053	Quick Draw Printing	\$35.00
6/1/2015	159054	Really Good Stuff Inc	\$774.56
6/1/2015	159055	Roach Howard Smith and Barton	\$2,414.00
6/1/2015	159056	Rose Costume	\$731.00
6/1/2015	159057	Safety-Kleen Services Inc	\$270.66
6/1/2015	159058	Patterson Medical Supply, Inc.	\$22.33
6/1/2015	159059	Schindler Refrigeration Co	\$2,236.19
6/1/2015	159060	Scholastic Inc	\$952.41
6/1/2015	159061	School Nurse Supply Inc	\$21.12
6/1/2015	159062	SCHOOL SPECIALTY	\$178.05
6/1/2015	159063	School Specialty	\$1,784.91
6/1/2015	159064	Source Inc	\$1,034.45
6/1/2015	159065	Southern Methodist University	\$1,800.00
6/1/2015	159066	Spacewalk of North Fort Worth	\$1,500.00
6/1/2015	159067	Kevin Stiles	\$210.00
6/1/2015	159068	Sysco Food Services of Dallas LP	\$113,403.05
6/1/2015	159069	TESCO	\$1,894.50
6/1/2015	159070	TAHPERD Convention	\$310.00
6/1/2015	159071	The Tennis Shop Inc	\$1,779.00
6/1/2015	159072	Texas Dept of Licensing & Regulations	\$460.00
6/1/2015	159073	Park Place Publications LP	\$198.00
6/1/2015	159074	The Trane Company	\$2,763.39
6/1/2015	159075	Universal Cheerleader Association	\$1,814.00
6/1/2015	159076	Unified Connexions Inc	\$2,650.00
6/1/2015	159077	United Rent-All of Carrollton Inc	\$75.00
6/1/2015	159078	University of Dallas	\$1,425.00
6/1/2015	159079	University of Texas at Austin	\$665.00
6/1/2015	159080	University of Texas at Arlington	\$500.00
6/1/2015	159081	Verizon Southwest Inc	\$91.57
6/1/2015	159082	Wallace W Wade Specialty Tire	\$778.30
6/1/2015	159083	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$250.00
6/1/2015	159084	Western-BRW Paper Co Inc	\$846.00
6/1/2015	159085	PETTY CASH - Michelle Bailey	\$260.21
6/1/2015	159086	US POSTMASTER - RANCHVIEW REGULA	\$1,176.00
6/1/2015	159087	US POSTMASTER - FIELD REGULAR PO	\$539.00
6/1/2015	159088	US POSTMASTER - BLALACK REGULAR	\$83.30
6/1/2015	159089	PETTY CASH- JoAnne Gillen	\$417.13
6/1/2015	159090	JPMORGAN CHASE BANK, N.A.	\$54.66
6/1/2015	159091	Fastsigns of Carrollton	\$60.00
6/1/2015	159092	Anderson's	\$144.54
6/1/2015	159093	The Penworthy Company	\$664.62
6/1/2015	159094	The Victoria Restaurant	\$2,632.50
6/1/2015	159095	Nasco-Fort Atkinson	\$697.91
6/1/2015	159096	Hal Leonard Corporation	\$165.00
6/1/2015	159097	Babe's Chicken Dinner House	\$292.68
6/1/2015	159098	Chick-Fil-A/ Trinity Mills FSU	\$170.92
6/1/2015	159099	Sam's Club	\$2,876.99
6/1/2015	159100	Airgas USA, LLC	\$70.67

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6/1/2015	159101	The Master Teacher, Inc.	\$159.50
6/1/2015	159102	Celebrate it! Balloons & Gifts	\$500.00
6/1/2015	159103	Lone Star Percussion	\$485.00
6/1/2015	159104	MSB Consulting Group, LLC	\$838.39
6/1/2015	159105	Wallywaldo Workwear	\$75.60
6/1/2015	159106	Climatec, LLC	\$1,182.00
6/1/2015	159107	Paragon Sports Contractors, LLC.	\$18,789.00
6/1/2015	159108	Lone Star Coaches, Inc.	\$2,056.25
6/1/2015	159109	Oriental Trading Company	\$282.37
6/1/2015	159110	Eternal Threads	\$600.00
6/1/2015	159111	Michael A. Wentz	\$175.00
6/1/2015	159112	Circle J Fabrication Inc.	\$1,098.90
6/1/2015	159113	Rags Ink	\$796.25
6/1/2015	159114	PETTY CASH - Farah Rehman	\$350.00
6/1/2015	159115	Jump Street 6, Inc.	\$2,560.00
6/1/2015	159116	Office Effects, Inc.	\$844.25
6/1/2015	159117	Subway - Plano	\$231.00
6/1/2015	159118	Aqua-Rec, Inc.	\$180.00
6/1/2015	159119	Magnus Mobility Systems, Inc.	\$165.00
6/1/2015	159120	Varidesk LLC	\$350.00
6/1/2015	159121	SupplyWorks	\$482.50
6/1/2015	159122	Westlake Hardware, Inc.	\$186.45
6/1/2015	159123	ConnecTeach, Inc.	\$1,500.00
6/1/2015	159124	Richard Dillon	\$1,500.00
6/1/2015	159125	Mercedes Alonso	\$9.00
6/1/2015	159126	FEDERAL TITLE INC.	\$1,057.36
6/1/2015	159127	Hilton Chicago	\$3,333.70
6/1/2015	159128	Catrin Ahumada	\$47.73
6/1/2015	159129	Robin Brockway	\$485.00
6/1/2015	159130	Joseph Copeland	\$144.97
6/1/2015	159131	Roland Donnell	\$127.50
6/1/2015	159132	Patricia Frazier	\$19.92
6/1/2015	159133	Dinorah Heredia	\$17.13
6/1/2015	159134	Percy Johnson	\$439.78
6/1/2015	159135	Hope Keane	\$277.50
6/1/2015	159136	Dianna Madrid-Lacy	\$84.36
6/1/2015	159137	Amy Miller	\$13.98
6/1/2015	159138	Toni Nash	\$25.14
6/1/2015	159139	Christopher Ogilvie	\$260.00
6/1/2015	159140	Marianne Paredes	\$190.00
6/1/2015	159141	Pamela Pena	\$303.94
6/1/2015	159142	Joe Pouncy	\$50.41
6/1/2015	159143	Bill Price	\$247.26
6/1/2015	159144	Griselda Purcell	\$21.98
6/1/2015	159145	Steven Sonksen	\$61.87
6/1/2015	159146	Anne Thomas	\$107.12
6/1/2015	159147	Dawn Valentine	\$10.00
6/1/2015	159148	Mathew Warnock	\$89.09
6/1/2015	159149	Cindy Bryant	\$272.22
6/1/2015	159150	Cindy Bryant	\$1,350.00
6/8/2015	159151	John Cook & Associates Inc	\$286,632.25
6/8/2015	159152	A-1 Bounce House Rentals Inc	\$2,451.50
6/8/2015	159153	Abuelo's International LP	\$2,812.86
6/8/2015	159154	Tools4ever	\$661.50
6/8/2015	159155	Alonti Cafe & Catering	\$1,403.03
6/8/2015	159156	American Express	\$5,747.97
6/8/2015	159157	Gregg A Anderson	\$84.00
6/8/2015	159158	Apperson	\$272.25
6/8/2015	159159	Apple	\$2,713.00
6/8/2015	159160	Association for Supervision &	\$80.10
6/8/2015	159161	Atmos Energy	\$6,326.48
6/8/2015	159162	B&H Photo Inc	\$99.95
6/8/2015	159163	Gift Celebrations Inc	\$134.00
6/8/2015	159164	The Booksource Inc	\$601.15
6/8/2015	159165	Jason Clint Box	\$210.00
6/8/2015	159166	Brookhaven Country Club	\$1,491.74
6/8/2015	159167	Burmax Company Inc	\$29.00

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6/8/2015	159168	CDW Government Inc	\$13,500.00
6/8/2015	159169	CVR Computer Supplies Inc	\$629.16
6/8/2015	159170	Candles & Moore Manufacturing Inc	\$1,677.50
6/8/2015	159171	CTAT Registration	\$1,005.00
6/8/2015	159172	Carrollton Fire Department	\$4,780.94
6/8/2015	159173	Carrollton Farmers Branch Rotary Club	\$1,000.00
6/8/2015	159174	Cici's Pizza	\$44.99
6/8/2015	159175	Cici's Pizza	\$330.00
6/8/2015	159176	Cintas First Aid & Safety Inc	\$143.93
6/8/2015	159177	City of Carrollton	\$1,424.61
6/8/2015	159178	City of Dallas	\$100.00
6/8/2015	159179	City of Irving	\$274.75
6/8/2015	159180	College Board	\$2,369.00
6/8/2015	159181	College Board	\$42,276.00
6/8/2015	159182	Continental Battery Company	\$1,039.07
6/8/2015	159183	John Cook & Associates Inc	\$63,810.25
6/8/2015	159184	Corner Bakery	\$195.00
6/8/2015	159185	Corporate Coffee & Water Co	\$525.70
6/8/2015	159186	Crystal Clear Sound	\$171.50
6/8/2015	159187	Custom Awards and Trophies	\$933.50
6/8/2015	159188	Dallas Central Appraisal District	\$160,091.32
6/8/2015	159189	Dallas County Schools	\$188,182.27
6/8/2015	159190	The Dallas Morning News LP	\$1,300.00
6/8/2015	159191	Davidson Titles Inc	\$284.76
6/8/2015	159192	Delcom Group LP	\$13,275.83
6/8/2015	159193	Catering by Larry	\$637.50
6/8/2015	159194	Denton Central Appraisal District	\$67,417.30
6/8/2015	159195	Design Products	\$91.20
6/8/2015	159196	Domino' S Pizza	\$193.50
6/8/2015	159197	Dream Ranch Office Supplies	\$1,072.80
6/8/2015	159198	Enterprise Rent-A-Car	\$1,556.34
6/8/2015	159199	EMC Texas	\$421.50
6/8/2015	159200	FCS Creations	\$572.50
6/8/2015	159201	Farmers Branch Chamber of Commerce	\$2,030.00
6/8/2015	159202	Federal Express Corporation	\$942.75
6/8/2015	159203	Filgo Oil Co	\$233.18
6/8/2015	159204	Jerry Foster & Company	\$264.50
6/8/2015	159205	The Frameworks	\$39.40
6/8/2015	159206	Governmental Data Svcs Inc (GDS)	\$11,791.50
6/8/2015	159207	Grainger	\$1,412.75
6/8/2015	159208	Greater Dallas Press	\$539.00
6/8/2015	159209	Grizzly's	\$188.97
6/8/2015	159210	Groggy Dog Sportswear LLCcompany	\$1,897.00
6/8/2015	159211	Hackberry Creek Country Club	\$1,692.00
6/8/2015	159212	Happy Feet Inc	\$999.20
6/8/2015	159213	Shannon T Hartzell	\$84.00
6/8/2015	159214	Hilti Inc	\$30.27
6/8/2015	159215	Hostgator.com LLC	\$37.35
6/8/2015	159216	Image Imprinting Inc	\$1,693.00
6/8/2015	159217	J-8 Equipment Co of Texas	\$482.15
6/8/2015	159218	JC Graphics Inc	\$699.00
6/8/2015	159219	Johnstone Supply	\$116.73
6/8/2015	159220	Jostens Inc	\$598.28
6/8/2015	159221	Journey House Travel	\$1,549.39
6/8/2015	159222	Kroger Texas LP	\$1,233.77
6/8/2015	159223	La Hacienda Ranch	\$357.00
6/8/2015	159224	Liberts	\$3,163.10
6/8/2015	159225	Lowe's Home Centers Inc	\$379.72
6/8/2015	159226	Law Offices of Robert Luna PC	\$29,965.70
6/8/2015	159227	Mackin Library Media	\$14,028.26
6/8/2015	159228	Meca Sportswear Inc	\$100.00
6/8/2015	159229	Medco Supply Masune & Surgical Suppl	\$43.91
6/8/2015	159230	Metroplex Elevator Company	\$576.15
6/8/2015	159231	Sandra Morgan	\$4,760.00
6/8/2015	159232	Mr Bounce House LLC	\$1,577.75
6/8/2015	159233	Music Is Elementary	\$485.11
6/8/2015	159234	Music In Motion Inc	\$760.00

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6/8/2015	159235	NAPA Auto Parts	\$1,165.89
6/8/2015	159236	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$95.00
6/8/2015	159237	North Texas BLT	\$1,445.00
6/8/2015	159238	Nuevo Leon Tortilla Factory &	\$530.28
6/8/2015	159239	Nutri-Link Technologies Inc	\$5,445.00
6/8/2015	159240	Oak Farms Dairy	\$32,591.65
6/8/2015	159241	Office Depot Inc	\$313.81
6/8/2015	159242	Old Fashion Candy Company Inc	\$1,645.50
6/8/2015	159243	O'Reilly Auto Parts-First Call	\$805.67
6/8/2015	159244	P&E Printing	\$2,815.96
6/8/2015	159245	Sam Pack's Five Star Ford Inc	\$99.83
6/8/2015	159246	Paradise Produce	\$11,774.81
6/8/2015	159247	NCS Pearson, Inc	\$1,121.25
6/8/2015	159248	Penske Truck Leasing Inc	\$329.65
6/8/2015	159249	JW Pepper & Son, Inc.	\$46.00
6/8/2015	159250	Pizza Patron	\$1,001.47
6/8/2015	159251	Plano Office Supply	\$1,614.79
6/8/2015	159252	Precision Dynamics Corp	\$49.69
6/8/2015	159253	Pro Tape Signs & Graphics	\$540.00
6/8/2015	159254	Pyramid School Products	\$89.95
6/8/2015	159255	QEP Inc	\$62.90
6/8/2015	159256	Quality Sound & Communications	\$1,210.50
6/8/2015	159257	Quality Services	\$737.39
6/8/2015	159258	Quiznos Classic Subs	\$76.90
6/8/2015	159259	Ranch Iv Donuts	\$53.73
6/8/2015	159260	Really Good Stuff Inc	\$190.56
6/8/2015	159261	S&S Worldwide Inc	\$2,056.42
6/8/2015	159262	Safesite Inc	\$701.50
6/8/2015	159263	Schindler Refrigeration Co	\$80.50
6/8/2015	159264	Scholastic Book Fairs	\$4,297.70
6/8/2015	159265	Scholastic Inc	\$889.06
6/8/2015	159266	SCHOOL SPECIALTY	\$963.20
6/8/2015	159267	School Specialty	\$62.03
6/8/2015	159268	Sas Security Alarm Service Co Inc	\$1,980.51
6/8/2015	159269	Sierra Springs	\$18.40
6/8/2015	159270	Six Flags Over Texas/Ticket Office	\$2,592.00
6/8/2015	159271	Smartgroup Systems	\$1,374.03
6/8/2015	159272	Solid Bridge Software	\$5,550.00
6/8/2015	159273	Southern Methodist University	\$450.00
6/8/2015	159274	Stern's Catering Co	\$189.25
6/8/2015	159275	Strozeski Enterprises	\$5,200.00
6/8/2015	159276	Sysco Food Services of Dallas LP	\$71,876.44
6/8/2015	159277	TESCO	\$3,625.36
6/8/2015	159278	Texas Excavation Safety System Inc	\$821.75
6/8/2015	159279	Tanner Electronics Inc	\$35.95
6/8/2015	159280	Texas Association of School Personnel Administrators	\$100.00
6/8/2015	159281	Texas Dept of Agriculture	\$300.00
6/8/2015	159282	Texas Dept of Licensing & Regulations	\$90.00
6/8/2015	159283	Texas Girls Coaches Association	\$5,940.00
6/8/2015	159284	Texas High School Coaches Association	\$8,555.00
6/8/2015	159285	Texas Music Educators Association	\$110.00
6/8/2015	159286	Texas Woman's University	\$740.00
6/8/2015	159287	Time Warner Cable Inc	\$2,427.31
6/8/2015	159288	Two Guys From Italy Inc	\$746.50
6/8/2015	159289	Universal Cheerleader Association	\$4,048.00
6/8/2015	159290	University of Texas at Austin AP Summer Inst	\$95.00
6/8/2015	159291	University of Texas at Arlington	\$1,000.00
6/8/2015	159292	University of Texas	\$2,300.00
6/8/2015	159293	Verizon Southwest Inc	\$70.28
6/8/2015	159294	Vickery Wholesale Greenhouse	\$494.00
6/8/2015	159295	Wal Mart	\$74.46
6/8/2015	159296	Bryan P. Gordon	\$525.00
6/8/2015	159297	Fulcrum Consulting Inc.	\$5,600.00
6/8/2015	159298	PETTY CASH - Randi Wells	\$374.36
6/8/2015	159299	Fastsigns of Carrollton	\$120.00
6/8/2015	159300	SEA LIFE Grapevine	\$699.00
6/8/2015	159301	Fan Cloth LLC	\$1,372.00

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6/8/2015	159302	Thomas Woods	\$175.00
6/8/2015	159303	Presidio Networked Solutions Group, LLC	\$8,521.50
6/8/2015	159304	Gymini Sports Inc.	\$508.00
6/8/2015	159305	The Victoria Restaurant	\$3,150.00
6/8/2015	159306	Addison Glass & Mirror	\$118.02
6/8/2015	159307	3DimensionED	\$16,913.00
6/8/2015	159308	Nasco-Fort Atkinson	\$392.29
6/8/2015	159309	Gopher Sport	\$1,194.85
6/8/2015	159310	Babe's Chicken Dinner House	\$699.13
6/8/2015	159311	McAlisters Deli	\$307.16
6/8/2015	159312	Chick-Fil-A/ Trinity Mills FSU	\$649.64
6/8/2015	159313	Sam's Club	\$4,030.07
6/8/2015	159314	Airgas USA, LLC	\$751.65
6/8/2015	159315	Savannah Cafe and Bakery	\$890.75
6/8/2015	159316	Cici's Pizza #24	\$50.00
6/8/2015	159317	Lone Star Percussion	\$371.75
6/8/2015	159318	Adam Clay	\$2,000.00
6/8/2015	159319	MSB Consulting Group, LLC	\$1,475.61
6/8/2015	159320	The 100 Mile Club	\$81.00
6/8/2015	159321	Red Carpet Charters	\$3,861.68
6/8/2015	159322	Oriental Trading Company	\$138.76
6/8/2015	159323	Rexel, Inc.	\$228.10
6/8/2015	159324	Michael Cone	\$1,200.00
6/8/2015	159325	Personalized Promotions	\$913.01
6/8/2015	159326	Rags Ink	\$656.00
6/8/2015	159327	Appraisal & Collection Technolog	\$298.00
6/8/2015	159328	W Dallas Victory Hotel	\$1,978.64
6/8/2015	159329	Sportdecals	\$1,415.66
6/8/2015	159330	Republic Services of Dallas	\$19,678.66
6/8/2015	159331	Jacqueline Carol Rains	\$1,200.00
6/8/2015	159332	Texas A&M Engineering Extension	\$180.00
6/8/2015	159333	Magnus Mobility Systems, Inc.	\$209.41
6/8/2015	159334	DOERLER RONALD	\$40.33
6/8/2015	159335	Andrew Wilson	\$337.00
6/8/2015	159336	Gina Tan	\$276.00
6/8/2015	159337	Westlake Hardware, Inc.	\$73.40
6/8/2015	159338	Dallas Best Robotics, Inc.	\$1,019.00
6/8/2015	159339	Magic Rosin	\$200.00
6/8/2015	159340	Dallas Misenhimer	\$55.00
6/8/2015	159341	S/P2	\$498.00
6/8/2015	159342	Hilton Chicago	\$1,041.78
6/8/2015	159343	Photo Booth Dallas.org LLC	\$399.00
6/8/2015	159344	Diana Glover	\$30.00
6/8/2015	159345	Jennifer Agyemang	\$9.81
6/8/2015	159346	Rasheika Boston	\$10.00
6/8/2015	159347	Gordy's Hot stuff, LLC	\$1,620.00
6/8/2015	159348	TIAGO TITLE LLC	\$29.55
6/8/2015	159349	Chris Agee	\$477.00
6/8/2015	159350	Shahnaj Ahmad	\$320.00
6/8/2015	159351	Sara Ashead	\$40.45
6/8/2015	159352	Cindy Bryant	\$2,234.10
6/8/2015	159353	Stephanie Cherney	\$153.10
6/8/2015	159354	Amy Chong	\$144.15
6/8/2015	159355	Maria Christiansen	\$55.72
6/8/2015	159356	Tracy Cofield	\$81.56
6/8/2015	159357	Harold Cox	\$318.55
6/8/2015	159358	Martha Dodson	\$64.40
6/8/2015	159359	Julie Dykes	\$451.47
6/8/2015	159360	Yolanda English	\$613.63
6/8/2015	159361	Shelley Gammon	\$116.12
6/8/2015	159362	Donna Gutierrez	\$50.60
6/8/2015	159363	Claudia Halman	\$45.60
6/8/2015	159364	Mary Johnson	\$146.63
6/8/2015	159365	Mary Kneidler	\$26.38
6/8/2015	159366	Margaret Marrs	\$454.53
6/8/2015	159367	Elizabeth Mc Kinney	\$201.83
6/8/2015	159368	Imelda McClure	\$113.61

**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/8/2015	159369	Amy Miller	\$63.84
6/8/2015	159370	Michael Miller	\$42.00
6/8/2015	159371	Sabrina Pace	\$141.87
6/8/2015	159372	Anthony Peters	\$365.70
6/8/2015	159373	Joe Pouncy	\$70.47
6/8/2015	159374	Michael Ramirez	\$21.89
6/8/2015	159375	Mary Reed	\$44.96
6/8/2015	159376	Brian Rodriguez	\$234.00
6/8/2015	159377	Mark Schallhorn	\$75.61
6/8/2015	159378	Robert Shepard	\$54.00
6/8/2015	159379	Sherie Skruch	\$254.88
6/8/2015	159380	Tonya Tillman	\$257.00
6/8/2015	159381	Kathryn Tilton	\$617.38
6/8/2015	159382	Jocelyn Torres	\$786.54
6/8/2015	159383	Eleanor Tumminello	\$32.48
6/8/2015	159384	Michael Valentine	\$370.00
6/8/2015	159385	Elizabeth White	\$151.00
6/9/2015	159386	Crystal Clear Sound	\$171.50
6/15/2015	159388	Cindy Bryant	\$272.22
6/15/2015	159389	Avid Center Inc	\$3,565.00
6/15/2015	159390	AT&T	\$3,128.87
6/15/2015	159391	A Turtle Loves Me	\$1,655.20
6/15/2015	159392	Affordable Alternatives Inc	\$95.69
6/15/2015	159393	Altura Communications Solutions	\$2,184.00
6/15/2015	159394	Atmos Energy	\$2,022.85
6/15/2015	159395	Auditory Systems LLC	\$104.00
6/15/2015	159396	Balfour	\$465.00
6/15/2015	159397	Batteries Plus Inc	\$70.35
6/15/2015	159398	Parna Bissell & Associates LLC	\$311.10
6/15/2015	159399	Hal Bowman Inc	\$378.00
6/15/2015	159400	Jason Clint Box	\$115.50
6/15/2015	159401	Sonny Bryan's Smokehouse	\$1,005.10
6/15/2015	159402	Carrier Corporation	\$3,830.25
6/15/2015	159403	Cici's Pizza	\$96.00
6/15/2015	159404	City of Carrollton	\$3,262.96
6/15/2015	159405	City of Carrollton	\$300.00
6/15/2015	159406	City of Dallas	\$979.13
6/15/2015	159407	City of Farmers Branch	\$860.91
6/15/2015	159408	City of Irving-Municipal Services	\$1,414.89
6/15/2015	159409	City of Irving-Municipal Services	\$1,075.10
6/15/2015	159410	City of Irving	\$414.15
6/15/2015	159411	Class Act School Packs	\$898.16
6/15/2015	159412	College Board	\$912.00
6/15/2015	159413	College Board	\$36,073.00
6/15/2015	159414	College Board/AP Annual Conference 2010	\$390.00
6/15/2015	159415	College Board	\$58,023.00
6/15/2015	159416	Colorid LLC	\$652.00
6/15/2015	159417	Constructive Playthings	\$507.70
6/15/2015	159418	Continental Wireless	\$1,146.48
6/15/2015	159419	Corner Bakery	\$762.80
6/15/2015	159420	Corporate Coffee & Water Co	\$374.10
6/15/2015	159421	CoServ Electric	\$1,221.17
6/15/2015	159422	Crown Trophy	\$645.50
6/15/2015	159423	Custom Awards and Trophies	\$1,291.50
6/15/2015	159424	Daily Commercial Record Inc	\$83.44
6/15/2015	159425	Dallas County Schools	\$25,757.25
6/15/2015	159426	Dallas County Tax Assessor/Collector	\$109.25
6/15/2015	159427	Dallas ISD/Athletics Department	\$1,123.14
6/15/2015	159428	Dallas ISD/Athletics Department	\$4,680.09
6/15/2015	159429	The Dallas Morning News LP	\$3,194.78
6/15/2015	159430	Dallas Regional Day School for Deaf	\$140,702.00
6/15/2015	159431	Davidson Titles Inc	\$131.20
6/15/2015	159432	Deanan Gourmet Popcorn	\$58.00
6/15/2015	159433	Denton County JJAEP	\$3,471.00
6/15/2015	159434	Department of Public Safety	\$574.00
6/15/2015	159435	Dorian Business Systems Inc	\$200.00
6/15/2015	159436	Dream Ranch Office Supplies	\$1,022.55

**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/15/2015	159437	Enterprise Rent-A-Car	\$421.24
6/15/2015	159438	Ed's Lawn Equipment and Service	\$39.99
6/15/2015	159439	Region X ESC Business Office	\$20.00
6/15/2015	159440	Farmers Branch Rotary Club	\$200.00
6/15/2015	159441	Fastway Electrical Supply Inc	\$7,725.83
6/15/2015	159442	First to The Finish Inc	\$385.86
6/15/2015	159443	Flaghouse Inc	\$117.05
6/15/2015	159444	Flipdog Sportswear	\$102.00
6/15/2015	159445	Flinn Scientific Inc	\$1,409.09
6/15/2015	159446	Marty Gilman Inc	\$859.82
6/15/2015	159447	Grainger	\$838.33
6/15/2015	159448	Groggy Dog Sportswear LLC	\$2,126.00
6/15/2015	159449	H&M Vending Services	\$406.96
6/15/2015	159450	David Hart	\$70.00
6/15/2015	159451	Shannon T Hartzell	\$262.50
6/15/2015	159452	Hawaiian Falls/The Colony	\$5,015.37
6/15/2015	159453	Hewlett Packard Co Inc	\$4,223.70
6/15/2015	159454	Hobby Lobby Creative Center	\$306.12
6/15/2015	159455	Image Imprinting Inc	\$148.50
6/15/2015	159456	IB Org of N America	\$928.00
6/15/2015	159457	International Reading Association	\$139.00
6/15/2015	159458	Invo Healthcare Associates Inc	\$7,330.00
6/15/2015	159459	The J Paul Company	\$568.20
6/15/2015	159460	Jason's Deli-Denton	\$594.45
6/15/2015	159461	Joe's Pizza Pasta & Subs	\$82.50
6/15/2015	159462	Jones School Supply Co Inc	\$1,075.40
6/15/2015	159463	Jostens Inc	\$2,725.37
6/15/2015	159464	Journey House Travel	\$377.00
6/15/2015	159465	Journey House Travel	\$924.80
6/15/2015	159466	Kelly-Moore Paint Co Inc	\$70.76
6/15/2015	159467	Kroger Texas LP	\$372.03
6/15/2015	159468	Lennox Industries Inc	\$1,133.13
6/15/2015	159469	Los Jalapenos Restaurant	\$165.00
6/15/2015	159470	Love and Logic Institute Inc	\$900.00
6/15/2015	159471	Lowe's Home Centers Inc	\$2,704.44
6/15/2015	159472	Law Offices of Robert Luna PC	\$4,691.90
6/15/2015	159473	Mach B Technologies Inc	\$75,000.00
6/15/2015	159474	Mackin Library Media	\$113.92
6/15/2015	159475	M-F Athletic Co., Inc.	\$269.95
6/15/2015	159476	Main Event Entertainment	\$1,166.75
6/15/2015	159477	Marshall's Bar-B-Q	\$201.00
6/15/2015	159478	Metroplex Elevator Company	\$4,370.00
6/15/2015	159479	Metrocrest Chamber of Commerce	\$25.00
6/15/2015	159480	Mindsteps Inc	\$326.81
6/15/2015	159481	Mister Sweeper LP	\$356.97
6/15/2015	159482	Sandra Morgan	\$2,447.50
6/15/2015	159483	Mu Alpha Theta	\$215.00
6/15/2015	159484	NAPA Auto Parts	\$35.66
6/15/2015	159485	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$385.00
6/15/2015	159486	National FFA Organization	\$456.95
6/15/2015	159487	Northeast Texas Distributors	\$21.00
6/15/2015	159488	Northwest Propane Gas Co	\$468.50
6/15/2015	159489	Oak Farms Dairy	\$6,212.05
6/15/2015	159490	Office Depot Inc	\$2,208.78
6/15/2015	159491	O'Reilly Auto Parts-First Call	\$321.13
6/15/2015	159492	Commercial Door Co of Dallas Inc	\$924.64
6/15/2015	159493	P&E Printing	\$1,430.00
6/15/2015	159494	Paradise Produce	\$693.04
6/15/2015	159495	Pasco Brokerage Inc	\$590.20
6/15/2015	159496	Pearson Education	\$1,441.40
6/15/2015	159497	NCS Pearson, Inc	\$556.76
6/15/2015	159498	Pinpros	\$474.00
6/15/2015	159499	Pine Cove Inc	\$975.00
6/15/2015	159500	Precision Dynamics Corp	\$230.84
6/15/2015	159501	Prestige Piano	\$200.00
6/15/2015	159502	Prime Source	\$7,057.00
6/15/2015	159503	Parks Coffee	\$51.20



**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/15/2015	159504	Pyramid School Products	\$4,080.00
6/15/2015	159505	Quality Services	\$887.39
6/15/2015	159506	Really Good Stuff Inc	\$70.95
6/15/2015	159507	William Sako	\$105.00
6/15/2015	159508	Henry Schein Inc	\$279.08
6/15/2015	159509	Scholastic Book Fairs	\$1,952.99
6/15/2015	159510	School Nurse Supply Inc	\$103.78
6/15/2015	159511	School Specialty	\$307.00
6/15/2015	159512	Sas Security Alarm Service Co Inc	\$791.50
6/15/2015	159513	Shiffler Equipment Sales Inc	\$518.52
6/15/2015	159514	Six Flags Over Texas/Ticket Office	\$13,232.26
6/15/2015	159515	Whitt Smith	\$231.00
6/15/2015	159516	Southern Methodist University	\$500.00
6/15/2015	159517	Spacewalk of North Fort Worth	\$2,237.00
6/15/2015	159518	Spec Building Materials Corp	\$655.30
6/15/2015	159519	Star Community Newspapers	\$980.00
6/15/2015	159520	Sysco Food Services of Dallas LP	\$43,631.22
6/15/2015	159521	Texas Association for Supervisors of	\$1,256.00
6/15/2015	159522	Texas Excavation Safety System Inc	\$796.10
6/15/2015	159523	Texas Dept of Family & Protective	\$455.00
6/15/2015	159524	Texas Association of School	\$290.00
6/15/2015	159525	Texas Association of School	\$290.00
6/15/2015	159526	Texas Association of School	\$290.00
6/15/2015	159527	Texas Girls Coaches Association	\$60.00
6/15/2015	159528	Texas IB Schools/Workshop	\$898.00
6/15/2015	159529	Time for Kids	\$318.00
6/15/2015	159530	Heather Lyn Towell	\$1,200.00
6/15/2015	159531	The Trane Company	\$2,680.69
6/15/2015	159532	Two Guys From Italy Inc	\$2,053.75
6/15/2015	159533	U Edit Video	\$1,662.50
6/15/2015	159534	USA Mobility Wireless Inc	\$2.53
6/15/2015	159535	Unified Connexions Inc	\$4,240.00
6/15/2015	159536	United States Academic Decathlon	\$3,176.64
6/15/2015	159537	Verizon Southwest Inc	\$66.00
6/15/2015	159538	Walsh,Gallegos,Trevino, Russell,Kyle,P.C.	\$21,145.72
6/15/2015	159539	Weldon Williams & Lick Inc	\$738.43
6/15/2015	159540	Western Psychological Services	\$907.50
6/15/2015	159541	YMCA of Metropolitan Dallas	\$3,300.00
6/15/2015	159542	Yo Pop Etc	\$106.80
6/15/2015	159543	Young Chevrolet Inc	\$56.69
6/15/2015	159544	Grandy's	\$328.82
6/15/2015	159545	Constellation NewEnergy Inc.	\$105,084.01
6/15/2015	159546	PETTY CASH - Penny Coney	\$200.00
6/15/2015	159547	PETTY CASH - Michelle Bailey	\$904.61
6/15/2015	159548	PETTY CASH - Anna Brady	\$308.40
6/15/2015	159549	US POSTMASTER - BLALACK REGULAR	\$637.00
6/15/2015	159550	Anderson's	\$631.61
6/15/2015	159551	Secondary Math Activities	\$550.00
6/15/2015	159552	The Victoria Restaurant	\$2,100.00
6/15/2015	159553	Diana Ebanks	\$61.50
6/15/2015	159554	Vinay Kallianpur	\$110.00
6/15/2015	159555	Nasco-Fort Atkinson	\$214.36
6/15/2015	159556	Crowne Plaza Hotel	\$6,138.00
6/15/2015	159557	Babe's Chicken Dinner House	\$433.76
6/15/2015	159558	Sam's Club	\$6,065.73
6/15/2015	159559	Gartner, Inc.	\$22,479.00
6/15/2015	159560	Texas Elementary Principals and Supervisors Association	\$373.00
6/15/2015	159561	Savannah Cafe and Bakery	\$75.00
6/15/2015	159562	Cheryl Holland	\$1,260.00
6/15/2015	159563	Cici's Pizza #24	\$260.00
6/15/2015	159564	Celebrate it! Balloons & Gifts	\$150.00
6/15/2015	159565	Lone Star Percussion	\$6,434.95
6/15/2015	159566	Edmentum, Inc.	\$350.00
6/15/2015	159567	Trail Of Breadcrumbs, LLC	\$450.00
6/15/2015	159568	AOSS Medical Supply	\$2,142.00
6/15/2015	159569	Northstar Builders Group	\$1,435,185.00
6/15/2015	159570	Your Choice Lawn Care	\$2,024.00

**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/15/2015	159571	MSB Consulting Group, LLC	\$4,363.59
6/15/2015	159572	Wallywaldo Workwear	\$414.21
6/15/2015	159573	Hilton DFW Lakes Executive Confe	\$7,268.00
6/15/2015	159574	Climatec, LLC	\$2,185.24
6/15/2015	159575	Elliott Electric Supply	\$527.01
6/15/2015	159576	Eric Jones	\$55.00
6/15/2015	159577	Delta Education	\$1,199.52
6/15/2015	159578	Rosendo Rodriguez	\$105.00
6/15/2015	159579	Brett McCormick	\$105.00
6/15/2015	159580	Oriental Trading Company	\$179.27
6/15/2015	159581	Corrie Yother	\$110.00
6/15/2015	159582	Rexel, Inc.	\$107.01
6/15/2015	159583	Yang Cao	\$105.00
6/15/2015	159584	PETTY CASH - Kelly O' Sullivan	\$300.00
6/15/2015	159585	Direct Wholesale Floral Supply	\$403.45
6/15/2015	159586	Personalized Promotions	\$577.00
6/15/2015	159587	Sew Much Fun	\$100.00
6/15/2015	159588	Washington Speakers Bureau, Inc.	\$7,500.00
6/15/2015	159589	Aqua-Rec, Inc.	\$9,662.00
6/15/2015	159590	Regina Edwards	\$55.00
6/15/2015	159591	Paul Feeser	\$105.00
6/15/2015	159592	The Hall Agency, Inc.	\$2,390.00
6/15/2015	159593	SupplyWorks	\$2,527.36
6/15/2015	159594	Hero K12, LLC	\$7,553.00
6/15/2015	159595	Literacy Empowerment Foundation	\$550.00
6/15/2015	159596	S A Fitness Repair	\$2,041.00
6/15/2015	159597	Westlake Hardware, Inc.	\$321.73
6/15/2015	159598	Kellie Sharp	\$55.00
6/15/2015	159599	School Maps Online, LLC	\$2,500.00
6/15/2015	159600	The V Foundation	\$450.00
6/15/2015	159601	Jeanette Joy	\$37.75
6/15/2015	159602	Charlotte Davis	\$67.50
6/15/2015	159603	Chi-Chen J. Hong	\$10.00
6/15/2015	159604	Katie Anand	\$175.00
6/15/2015	159605	Carrie Birmingham	\$110.00
6/15/2015	159606	Sharon Harvey	\$110.00
6/15/2015	159607	Shelley Justice	\$55.00
6/15/2015	159608	Mahbuba Khan	\$110.00
6/15/2015	159609	Srini Koppala	\$110.00
6/15/2015	159610	Gina Mitchell	\$110.00
6/15/2015	159611	Andre Moore	\$55.00
6/15/2015	159612	Sanjay Purushotham	\$55.00
6/15/2015	159613	Suneetha Yerramsetti	\$55.00
6/15/2015	159614	Kim Sheley	\$110.00
6/15/2015	159615	Sriram Naganathan	\$55.00
6/15/2015	159616	Bharathi Thummaluru	\$55.00
6/15/2015	159617	Vicki Davis	\$110.00
6/15/2015	159618	Denise Baxter	\$55.00
6/15/2015	159619	Mica Feinstein	\$115.00
6/15/2015	159620	Silpa Gogula	\$55.00
6/15/2015	159621	Saurabh Gupta	\$110.00
6/15/2015	159622	Katie Hanson	\$55.00
6/15/2015	159623	Stacie Marshall	\$110.00
6/15/2015	159624	Amy Milton	\$110.00
6/15/2015	159625	Thuy Linh Trinh	\$55.00
6/15/2015	159626	Muhammed Sheikh	\$110.00
6/15/2015	159627	Venkata Suri	\$55.00
6/15/2015	159628	Qing Dong	\$110.00
6/15/2015	159629	Blake Jacob Sims	\$140.00
6/15/2015	159630	Andrew Ormsby at Cityplace Event	\$2,500.00
6/15/2015	159631	esped.com, Inc.	\$98,110.00
6/15/2015	159632	Glenda Smalling	\$14.95
6/15/2015	159633	Victor Diaz	\$79.80
6/15/2015	159634	Hina Tariq	\$7.00
6/15/2015	159635	Jewel Baca	\$17.25
6/15/2015	159636	Sulma Gonzalez	\$18.00
6/15/2015	159637	Aaron Tauer	\$2.05

**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/15/2015	159638	Ho Jin Lee	\$13.50
6/15/2015	159639	Shauntel Engelbrecht	\$1.75
6/15/2015	159640	Tanya Mahoney	\$61.00
6/15/2015	159641	Maranda Brewster	\$22.10
6/15/2015	159642	Noelle Venglarik	\$59.97
6/15/2015	159643	Color Connection	\$85.00
6/15/2015	159644	Anna Ainsworth	\$110.00
6/15/2015	159645	MITCHELL WILLIAM M	\$35.45
6/15/2015	159646	Gerri Robeson	\$110.00
6/15/2015	159647	Rhoda Moriak	\$6.50
6/15/2015	159648	Bety Martinez	\$125.00
6/15/2015	159649	Heeyong Huh	\$55.00
6/15/2015	159650	Mika Crenshaw	\$110.00
6/15/2015	159651	Jill Cross	\$55.00
6/15/2015	159652	Mike Goleski	\$110.00
6/15/2015	159653	Guillerma Jaime	\$55.00
6/15/2015	159654	Sharma Lewis	\$55.00
6/15/2015	159655	Derald Marshall	\$70.00
6/15/2015	159656	Kae Mercer	\$55.00
6/15/2015	159657	Jordan Filloon	\$55.00
6/15/2015	159658	Elida Perez	\$55.00
6/15/2015	159659	Norma Benitez	\$55.00
6/15/2015	159660	Brenda Sanchez	\$110.00
6/15/2015	159661	Todd Sweet	\$110.00
6/15/2015	159662	Yolanda Vasquez	\$110.00
6/15/2015	159663	Pervez Alam	\$55.00
6/15/2015	159664	Jennifer Hernandez	\$55.00
6/15/2015	159665	Kirsten Bailey	\$110.00
6/15/2015	159666	Ron Bonitatibus	\$55.00
6/15/2015	159667	Maria Perez	\$55.00
6/15/2015	159668	Karina Rivera	\$110.00
6/15/2015	159669	Kelly Gill	\$110.00
6/15/2015	159670	Katherine Humes	\$110.00
6/15/2015	159671	Bryli Jameson	\$55.00
6/15/2015	159672	Elisa Laird	\$110.00
6/15/2015	159673	Thanh Mai	\$55.00
6/15/2015	159674	Cindy Malchus	\$110.00
6/15/2015	159675	Jennifer Harper	\$55.00
6/15/2015	159676	Beth McClure	\$110.00
6/15/2015	159677	Wendy Mendoza	\$55.00
6/15/2015	159678	Janet Merino	\$55.00
6/15/2015	159679	Naytasha Taylor	\$55.00
6/15/2015	159680	Venancio Monsivais	\$55.00
6/15/2015	159681	Roberto Portillo	\$55.00
6/15/2015	159682	Alicia Saucedo	\$110.00
6/15/2015	159683	Angela Thomas	\$110.00
6/15/2015	159684	Elizabeth Patton	\$13.00
6/15/2015	159685	Julie King	\$48.25
6/15/2015	159686	Dallas County Local Workforce De	\$6,818.85
6/15/2015	159687	THE MORRIS FAMILY TRUST	\$690.13
6/15/2015	159688	Shahnaj Ahmad	\$286.00
6/15/2015	159689	Lisa Anderson-Morris	\$44.39
6/15/2015	159690	Jocile Bayh	\$45.92
6/15/2015	159691	April Black	\$10.58
6/15/2015	159692	Asheley Brown	\$204.05
6/15/2015	159693	Sherry Brown	\$7.22
6/15/2015	159694	Robyn Callahan	\$148.05
6/15/2015	159695	Shashawn Campbell	\$102.25
6/15/2015	159696	Yanet Cardoza	\$378.46
6/15/2015	159697	Cary Clawson	\$82.00
6/15/2015	159698	James Fellbaum	\$288.00
6/15/2015	159699	Michael Hollomon	\$37.95
6/15/2015	159700	Kristin Kaser	\$10.81
6/15/2015	159701	Amy LeMaster	\$34.39
6/15/2015	159702	Susan Machayo	\$117.24
6/15/2015	159703	Mary Miller	\$176.88
6/15/2015	159704	Jean Moore	\$32.30

**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/15/2015	159705	Tess Mueggenborg	\$80.00
6/15/2015	159706	Jennifer Puricelli	\$122.19
6/15/2015	159707	Cynthia Sims	\$47.04
6/15/2015	159708	Linda Skylar	\$18.52
6/15/2015	159709	Deborah Williams	\$106.73
6/22/2015	159736	Kayla Fox	\$87.00
6/22/2015	159737	Association for Career and	\$395.00
6/22/2015	159738	AT&T Long Distance	\$2,499.78
6/22/2015	159739	A Turtle Loves Me	\$141.03
6/22/2015	159740	Alonti Cafe & Catering	\$3,773.21
6/22/2015	159741	Apple	\$652.00
6/22/2015	159742	A Touch of Heaven Floral Desig	\$407.50
6/22/2015	159743	Auditory Systems LLC	\$255.00
6/22/2015	159744	Balfour	\$2,882.00
6/22/2015	159745	Batteries Plus Inc	\$67.90
6/22/2015	159746	Benchmark Education Company	\$2,025.10
6/22/2015	159747	Dick Blick Company	\$745.18
6/22/2015	159748	CDW Government Inc	\$7,685.12
6/22/2015	159749	CVR Computer Supplies Inc	\$1,820.96
6/22/2015	159750	Carrier Corporation	\$9,312.00
6/22/2015	159751	Cash Upholstery Inc	\$425.00
6/22/2015	159752	Cengage Learning dba National Geographic	\$5,478.00
6/22/2015	159753	Cheerleading Company	\$383.88
6/22/2015	159754	City of Carrollton	\$5,010.90
6/22/2015	159755	City of Coppell	\$479.37
6/22/2015	159756	City of Farmers Branch	\$14.29
6/22/2015	159757	City of Irving	\$438.40
6/22/2015	159758	Commercial Risk Services Inc	\$4,000.00
6/22/2015	159759	Continental Wireless	\$354.80
6/22/2015	159760	Corner Bakery	\$968.56
6/22/2015	159761	Crystal Images Inc	\$164.00
6/22/2015	159762	Daily Commercial Record Inc	\$94.56
6/22/2015	159763	Dallas County Schools	\$87,755.98
6/22/2015	159764	David's Instrument Repair Inc	\$45.00
6/22/2015	159765	Davidson Titles Inc	\$470.61
6/22/2015	159766	Delcom Group LP	\$468.00
6/22/2015	159767	Billy Ryan High School	\$175.00
6/22/2015	159768	Domino' S Pizza	\$54.00
6/22/2015	159769	Doubletree Hotel Dallas	\$500.00
6/22/2015	159770	Dream Ranch Office Supplies	\$2,675.65
6/22/2015	159771	Region X ESC Business Office	\$300.00
6/22/2015	159772	Region X ESC Business Office	\$20,009.34
6/22/2015	159773	Education Service Center	\$1,647.00
6/22/2015	159774	Educational Theatre Association	\$261.00
6/22/2015	159775	Family And Consumer Sciences	\$300.00
6/22/2015	159776	Fastenal Co Inc	\$11.93
6/22/2015	159777	Federal Express Corporation	\$346.20
6/22/2015	159778	Flaghouse Inc	\$202.04
6/22/2015	159779	Free Spirit Publishing Inc	\$413.72
6/22/2015	159780	Collaborative Pianist of DFW	\$150.00
6/22/2015	159781	H&G Systems Inc	\$491.25
6/22/2015	159782	Hobby Lobby Creative Center	\$274.47
6/22/2015	159783	J-8 Equipment Co of Texas	\$1,512.00
6/22/2015	159784	JEM Resource Partners LP	\$630.00
6/22/2015	159785	Jason's Deli	\$374.59
6/22/2015	159786	Jason's Deli-Denton	\$460.00
6/22/2015	159787	Jones School Supply Co Inc	\$2,089.50
6/22/2015	159788	Jostens Inc	\$12,866.08
6/22/2015	159789	Jostens Inc	\$2,401.45
6/22/2015	159790	Journey House Travel	\$1,340.44
6/22/2015	159791	Kaduceus Holdings Inc	\$1,702.80
6/22/2015	159792	Kaye Products Inc	\$204.48
6/22/2015	159793	Kroger Texas LP	\$1,109.21
6/22/2015	159794	La Hacienda Ranch	\$1,579.00
6/22/2015	159795	Language Line Services	\$3.66
6/22/2015	159796	Leapin' Leotards Ltd	\$2,642.99
6/22/2015	159797	Lowe's Home Centers Inc	\$324.90

**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/22/2015	159798	MacMillian Pub Services-Mps	\$59,624.38
6/22/2015	159799	Mackin Library Media	\$1,831.05
6/22/2015	159800	Marshall's Bar-B-Q	\$1,166.00
6/22/2015	159801	Matheson Tri-Gas Inc	\$17.61
6/22/2015	159802	Medco Supply Masune & Surgical Suppl	\$387.00
6/22/2015	159803	Metroplex Elevator Company	\$664.56
6/22/2015	159804	Sandra Morgan	\$70.00
6/22/2015	159805	Mountain Home Biological	\$181.00
6/22/2015	159806	National FFA Organization	\$529.98
6/22/2015	159807	Nuevo Leon Tortilla Factory &	\$680.00
6/22/2015	159808	Office Depot Inc	\$3,564.09
6/22/2015	159809	Ozarka Mountain Spring Water A Div	\$23.97
6/22/2015	159810	P&E Printing	\$1,165.85
6/22/2015	159811	Pitney Bowes	\$1,500.00
6/22/2015	159812	Prime Source	\$600.00
6/22/2015	159813	Pro-Ed Inc	\$118.64
6/22/2015	159814	Pro Tape Signs & Graphics	\$2,600.00
6/22/2015	159815	Parks Coffee	\$113.14
6/22/2015	159816	Pyramid School Products	\$4,536.84
6/22/2015	159817	Quality Sound & Communications	\$752.50
6/22/2015	159818	Quality Services	\$719.78
6/22/2015	159819	Quick Draw Printing	\$275.00
6/22/2015	159820	Ranch Iv Donuts	\$144.93
6/22/2015	159821	Really Good Stuff Inc	\$993.62
6/22/2015	159822	Renaissance Learning Inc	\$2,354.00
6/22/2015	159823	Rose Costume	\$185.00
6/22/2015	159824	Safesite Inc	\$25.00
6/22/2015	159825	Scholastic Inc	\$27,300.00
6/22/2015	159826	School Nutrition Association	\$224.00
6/22/2015	159827	SCHOOL SPECIALTY	\$104.43
6/22/2015	159828	Sharon Serrago Inc	\$19,000.00
6/22/2015	159829	Six Flags Over Texas/Ticket Office	\$5,082.36
6/22/2015	159830	Source Inc	\$1,000.00
6/22/2015	159831	Texas FFA Association	\$240.00
6/22/2015	159832	Texas Foreign Language Association	\$270.00
6/22/2015	159833	United Refrigeration Inc	\$765.43
6/22/2015	159834	Texas Association of School	\$130.00
6/22/2015	159835	Texas Department of Health	\$57.00
6/22/2015	159836	Texas High School Coaches Association	\$15.00
6/22/2015	159837	Texas Likes Tunes (TLT)	\$600.00
6/22/2015	159838	Heather Lyn Towell	\$800.00
6/22/2015	159839	The Trane Company	\$409.42
6/22/2015	159840	Triumph Learning LLC	\$153.54
6/22/2015	159841	Unisource Worldwide Inc	\$5,284.00
6/22/2015	159842	University of Texas at Dallas	\$1,960.00
6/22/2015	159843	Walsh,Gallegos,Trevino, Russell,Kyle,P.C.	\$250.00
6/22/2015	159844	Western-BRW Paper Co Inc	\$20,580.00
6/22/2015	159845	World Book Inc	\$455.00
6/22/2015	159846	US POSTMASTER - PERRY REGULAR PO	\$385.00
6/22/2015	159847	US POSTMASTER - TAX OFFICE REGUL	\$66.00
6/22/2015	159848	US POSTMASTER	\$1,270.00
6/22/2015	159849	Anderson's	\$538.99
6/22/2015	159850	IBM CORP	\$450.81
6/22/2015	159851	COP GRANITE PLAZA LLC	\$13,003.00
6/22/2015	159852	The Victoria Restaurant	\$1,770.00
6/22/2015	159853	Nasco-Fort Atkinson	\$400.43
6/22/2015	159854	LION ES HOTELS HOLDINGS LP	\$14,672.42
6/22/2015	159855	On The Border	\$148.02
6/22/2015	159856	Sam's Club	\$1,824.51
6/22/2015	159857	SuccessED, LLC	\$2,863.44
6/22/2015	159858	Airgas USA, LLC	\$44.28
6/22/2015	159859	American Heart Association	\$6,193.00
6/22/2015	159860	JOSEY TRINITY MILLS LTD	\$8,507.81
6/22/2015	159861	JOSEY TRINITY MILLS LTD	\$2,481.74
6/22/2015	159862	Lone Star Percussion	\$434.10
6/22/2015	159863	Apple Glass and Mirror	\$1,103.94
6/22/2015	159864	MSB Consulting Group, LLC	\$4,315.49

**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/22/2015	159865	VWR International, LLC - SARGENT WELCH	\$969.70
6/22/2015	159866	Elliott Electric Supply	\$5,618.89
6/22/2015	159867	Amber Reaves	\$75.75
6/22/2015	159868	Lone Star Coaches, Inc.	\$551.25
6/22/2015	159869	Oriental Trading Company	\$195.57
6/22/2015	159870	Personalized Promotions	\$1,012.50
6/22/2015	159871	Stantec Architecture Inc.	\$33,305.86
6/22/2015	159872	Ronda Glasser	\$67.00
6/22/2015	159873	Wolf Den Media	\$2,430.00
6/22/2015	159874	W.W. Norton & Company, Inc.	\$10,314.00
6/22/2015	159875	Thy Truong	\$170.00
6/22/2015	159876	Nathan Speight	\$15.00
6/22/2015	159877	Andrew Ormsby at Cityplace Event	\$2,640.00
6/22/2015	159878	Rebecca Clay	\$2.56
6/22/2015	159879	Randall Rudolph	\$11.50
6/22/2015	159880	Ming H Ma	\$41.50
6/22/2015	159881	Angie Perez	\$170.00
6/22/2015	159882	Karla Spigariol	\$170.00
6/22/2015	159883	David Tokarski	\$21.50
6/22/2015	159884	MACARTHUR RANCH LLC	\$13,684.65
6/22/2015	159885	ALBUS GARRETT	\$97.75
6/22/2015	159886	TORRES ALFREDO	\$195.50
6/22/2015	159887	RODRIGUEZ MARIA	\$97.75
6/22/2015	159888	BROWN NATHAN E	\$195.50
6/22/2015	159889	MARQUEZ MAURICIO & ANA G PALACIO	\$195.49
6/22/2015	159890	MARTINEZ MA ISABEL & ANGEL	\$195.50
6/22/2015	159891	JOSEY INVESTMENTS LTD	\$1,858.90
6/22/2015	159892	IRVING 2007 LLC	\$33,885.80
6/22/2015	159893	COMPASS BANK	\$2,014.38
6/22/2015	159894	PPF AMLI 6401 ESCENA BOULEVARD	\$7,328.46
6/22/2015	159895	PPF AMLI 6401 ESCENA BOULEVARD	\$21,995.79
6/22/2015	159896	RT CCC LAS COLINAS LLC	\$15,183.45
6/22/2015	159897	RT CCC LAS COLINAS LLC	\$15,183.45
6/22/2015	159898	CMP I IRVING OWNER LLC	\$14,205.97
6/22/2015	159899	BROWNE DIONNE NALINI	\$195.49
6/22/2015	159900	SEALY SW PROPERTIES LP	\$16,893.89
6/22/2015	159901	HARIHARAN KRISHNAKUMAR	\$195.50
6/22/2015	159902	GC NET LEASE IRVING INVESTORS LL	\$41,705.60
6/22/2015	159903	D4 BENSON LLC	\$5,213.20
6/22/2015	159904	JOBY SELCY	\$195.49
6/22/2015	159905	MA COLUMBIAN LLC	\$23,421.34
6/22/2015	159906	MARGULIES ZACHARY L	\$195.49
6/22/2015	159907	PACCAR LE CORPORATION	\$3,980.41
6/22/2015	159908	MORALES JUAN C & MUSANI SHELINEA	\$195.50
6/22/2015	159909	GEMINI HOTELS LP	\$2,402.42
6/22/2015	159910	HAMMOND JIMMIE M	\$1,808.72
6/22/2015	159911	PATEL VIDHI	\$195.49
6/22/2015	159912	CONY ANTHONY C & HELEN BETH	\$195.49
6/22/2015	159913	GEORGE BINU KURIEN & GEENA	\$195.49
6/22/2015	159914	RODRIGUEZ JESUS	\$195.49
6/22/2015	159915	Keith Mills	\$40.00
6/22/2015	159916	TAYLOR NORMAN & THERESA L	\$195.50
6/22/2015	159917	NEEL DIANA	\$97.75
6/22/2015	159918	MOORE TERRI A & MICHAEL F	\$195.50
6/22/2015	159919	KHA DEE & SUSAN LO	\$130.33
6/22/2015	159920	LEARY PATRICK	\$65.17
6/22/2015	159921	GONZALEZ FRANK & CARRILLO ESMERA	\$195.49
6/22/2015	159922	MACIAS STEPHANIE	\$195.50
6/22/2015	159923	GEORGE KENDALL LEE & ROSANNA	\$195.49
6/22/2015	159924	GARCIA OSCAR CANTU & ADRIANA PER	\$195.49
6/22/2015	159925	BARTLETT BRANDON & VERA L	\$195.50
6/22/2015	159926	BROWN THELMA P LIFE EST	\$65.17
6/22/2015	159927	Maria Suchil	\$83.00
6/22/2015	159928	Sandra Graham	\$315.00
6/22/2015	159929	Val Fields	\$170.00
6/22/2015	159930	Marelyn Balderas	\$87.00
6/22/2015	159931	Thanh Nguyen	\$87.00

**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/22/2015	159932	Madeline Hawkins	\$800.00
6/22/2015	159933	Nathan Gardner	\$250.00
6/22/2015	159934	Jonathan Haines	\$1,000.00
6/22/2015	159935	Victor Sampson	\$195.00
6/22/2015	159936	Jiang Zhexin	\$800.00
6/22/2015	159937	Charles Everett	\$100.00
6/22/2015	159938	Steve Abraham	\$100.00
6/22/2015	159939	Debbie Stringer	\$150.00
6/22/2015	159940	Terri Richardson	\$75.00
6/22/2015	159941	Alem Ejbo	\$28.25
6/22/2015	159942	Barbara Andrew	\$170.00
6/22/2015	159943	Christina Allen	\$877.02
6/22/2015	159944	Phylcia Anderson	\$75.00
6/22/2015	159945	Bridgit Basel	\$145.48
6/22/2015	159946	Lisa Bates	\$27.43
6/22/2015	159947	Amy Bramhall	\$111.00
6/22/2015	159948	Cynthia Bullmer	\$30.07
6/22/2015	159949	Stacy Carroll	\$1,150.00
6/22/2015	159950	Leslie Coney	\$129.85
6/22/2015	159951	Laura Cruz	\$75.00
6/22/2015	159952	Katherine Flores	\$117.30
6/22/2015	159953	Carlos Fuentes	\$98.12
6/22/2015	159954	Marc Garza	\$133.75
6/22/2015	159955	Percy Johnson	\$200.00
6/22/2015	159956	Valorie Jones	\$22.54
6/22/2015	159957	Pier Larsen	\$15.00
6/22/2015	159958	Dreama Mayfield	\$188.87
6/22/2015	159959	Dreama Mayfield	\$505.70
6/22/2015	159960	Elizabeth Mc Kinney	\$54.05
6/22/2015	159961	Shannon Miller	\$10.19
6/22/2015	159962	Annissa Mitchell	\$666.50
6/22/2015	159963	Sabrina Pace	\$33.93
6/22/2015	159964	Shaketha Pierce	\$90.00
6/22/2015	159965	Joe Pouncy	\$30.00
6/22/2015	159966	Suzanne Reese	\$130.00
6/22/2015	159967	Pamela Sandy	\$418.60
6/22/2015	159968	Mark Schallhorn	\$33.00
6/22/2015	159969	Susan Shipp	\$15.00
6/22/2015	159970	Sherie Skruch	\$14.00
6/22/2015	159971	Richard Staskus	\$16.10
6/22/2015	159972	Lisa Williams	\$216.15
6/22/2015	159973	Lori Wood	\$35.88
6/22/2015	159974	AT&T Long Distance	\$2,499.78
6/29/2015	159977	AT&T Mobility	\$30.97
6/29/2015	159978	Alonti Cafe & Catering	\$630.40
6/29/2015	159979	Apple	\$4,692.00
6/29/2015	159980	Atmos Energy	\$1,160.31
6/29/2015	159981	Balfour	\$2,593.00
6/29/2015	159982	Balloons To You	\$325.00
6/29/2015	159983	Batteries Plus Inc	\$70.35
6/29/2015	159984	Benchmark Education Company	\$3,135.00
6/29/2015	159985	Pama Bissell & Associates LLC	\$16.95
6/29/2015	159986	The Booksource Inc	\$701.29
6/29/2015	159987	CDW Government Inc	\$5,839.04
6/29/2015	159988	CVR Computer Supplies Inc	\$731.00
6/29/2015	159989	Coughlan Companies, Inc.	\$509.20
6/29/2015	159990	Cengage Learning dba National Geographic	\$2,117.50
6/29/2015	159991	City of Carrollton	\$356.24
6/29/2015	159992	Constructive Playthings	\$291.10
6/29/2015	159993	John Cook & Associates Inc	\$74,437.42
6/29/2015	159994	Corporate Coffee & Water Co	\$72.00
6/29/2015	159995	Custom Awards and Trophies	\$273.00
6/29/2015	159996	David's Instrument Repair Inc	\$153.00
6/29/2015	159997	Davidson Titles Inc	\$1,657.82
6/29/2015	159998	Delcom Group LP	\$174,508.20
6/29/2015	159999	Dream Ranch Office Supplies	\$3,990.15
6/29/2015	160000	Dunbar Armored	\$6,219.84

**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/29/2015	160001	EMC Texas	\$259.00
6/29/2015	160002	Ed's Lawn Equipment and Service	\$509.15
6/29/2015	160003	Region X ESC Business Office	\$6,180.50
6/29/2015	160004	Eduphoria!	\$5,143.00
6/29/2015	160005	Federal Express Corporation	\$70.03
6/29/2015	160006	Great American Opportunities Inc	\$78.65
6/29/2015	160007	The Hanover Research Council	\$20,560.00
6/29/2015	160008	Houghton Mifflin Harcourt	\$4,437.10
6/29/2015	160009	Jason's Deli	\$238.92
6/29/2015	160010	Journey House Travel	\$471.00
6/29/2015	160011	Junior Library Guild	\$2,664.00
6/29/2015	160012	Kroger Texas LP	\$831.25
6/29/2015	160013	The Library Store Inc	\$409.63
6/29/2015	160014	Lowe's Home Centers Inc	\$2,286.40
6/29/2015	160015	Mackin Library Media	\$374.03
6/29/2015	160016	M-F Athletic Co., Inc.	\$154.62
6/29/2015	160017	Markel Insurance Company	\$2,026.00
6/29/2015	160018	John Mathews	\$50.60
6/29/2015	160019	Metroplex Elevator Company	\$311.80
6/29/2015	160020	Northeast Texas Distributors	\$28.70
6/29/2015	160021	Oak Farms Dairy	\$2,083.20
6/29/2015	160022	Office Depot Inc	\$2,402.11
6/29/2015	160023	Olmsted-Kirk Equipment & Supply	\$517.95
6/29/2015	160024	P&E Printing	\$243.80
6/29/2015	160025	Pacific Telemanagement Service	\$297.46
6/29/2015	160026	Pearson Education	\$532,984.86
6/29/2015	160027	Pearson Education	\$68,573.55
6/29/2015	160028	Penske Truck Leasing Inc	\$196.32
6/29/2015	160029	Personnel Concepts	\$643.26
6/29/2015	160030	Pioneer Valley Educ Press Inc	\$502.70
6/29/2015	160031	Pitney Bowes Inc	\$120.00
6/29/2015	160032	Pizza Patron	\$240.60
6/29/2015	160033	Plano Office Supply	\$626.11
6/29/2015	160034	Positive Promotions	\$267.34
6/29/2015	160035	Pyramid School Products	\$1,936.80
6/29/2015	160036	Red Roof Printing Services	\$139.00
6/29/2015	160037	Royal Catering Inc	\$482.90
6/29/2015	160038	Schindler Refrigeration Co	\$2,082.09
6/29/2015	160039	School Nutrition Association	\$112.00
6/29/2015	160040	SCHOOL SPECIALTY	\$2,285.64
6/29/2015	160041	School Specialty	\$162.23
6/29/2015	160042	Sas Security Alarm Service Co Inc	\$1,980.51
6/29/2015	160043	Social Studies School Service	\$90.72
6/29/2015	160044	Southern Methodist University	\$500.00
6/29/2015	160045	Sprint Communications	\$34.37
6/29/2015	160046	Sysco Food Services of Dallas LP	\$25,900.15
6/29/2015	160047	Systemsgo	\$12.42
6/29/2015	160048	TESCO	\$1,072.50
6/29/2015	160049	Texas Statewide Network (T-Snap)	\$75.00
6/29/2015	160050	Extension Conference Services	\$270.00
6/29/2015	160051	Texas Association of School	\$150.00
6/29/2015	160052	Texas Association of School	\$110.00
6/29/2015	160053	Texas Barcode Systems	\$493.45
6/29/2015	160054	Texas Comptroller of Public Accts	\$1,481.01
6/29/2015	160055	Texas Dept of Agriculture	\$12.00
6/29/2015	160056	Texas Dept of Licensing & Regulations	\$20.00
6/29/2015	160057	United States Academic Decathlon	\$94.16
6/29/2015	160058	University of Texas at Austin	\$700.00
6/29/2015	160059	University of Texas at Austin (UIL)	\$32.32
6/29/2015	160060	Verizon Southwest Inc	\$506.89
6/29/2015	160061	Weldon Williams & Lick Inc	\$1,390.17
6/29/2015	160062	Western Psychological Services	\$1,525.70
6/29/2015	160063	Olen Williams Inc	\$21,930.00
6/29/2015	160064	US POSTMASTER - STRATEGIC COMMUN	\$225.00
6/29/2015	160065	US POSTMASTER - STUDENT NUTRITIO	\$925.00
6/29/2015	160066	US POSTMASTER - STUDENT NUTRITIO	\$5,000.00
6/29/2015	160067	Fastsigns of Carrollton	\$205.00



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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/29/2015	160068	COP GRANITE PLAZA LLC	\$13,033.00
6/29/2015	160069	Nasco-Fort Atkinson	\$240.80
6/29/2015	160070	Crowne Plaza Hotel	\$2,479.90
6/29/2015	160071	Babe's Chicken Dinner House	\$51.96
6/29/2015	160072	Global IP Networks Inc.	\$2,525.00
6/29/2015	160073	Sam's Club	\$2,038.13
6/29/2015	160074	Airgas USA, LLC	\$70.77
6/29/2015	160075	Heartland Payment Solutions	\$2,560.00
6/29/2015	160076	Sears Commercial One	\$270.00
6/29/2015	160077	Savannah Cafe and Bakery	\$366.55
6/29/2015	160078	Garratt-Callahan Company	\$1,125.00
6/29/2015	160079	Lori Michelle Todd	\$125.00
6/29/2015	160080	Clark Security Products	\$3,743.04
6/29/2015	160081	Apple Glass and Mirror	\$638.77
6/29/2015	160082	Maria A. Bradley	\$70.00
6/29/2015	160083	MSB Consulting Group, LLC	\$299.42
6/29/2015	160084	Oriental Trading Company	\$704.21
6/29/2015	160085	Lead Strong Inc.	\$3,210.00
6/29/2015	160086	Red the Uniform Tailor, Inc.	\$249.95
6/29/2015	160087	Fuel Education, LLC	\$1,196.00
6/29/2015	160088	Texas Department Of Information Resources	\$1.40
6/29/2015	160089	Spiral Binding Company, Inc.	\$2,234.88
6/29/2015	160090	Snap - On Industrial	\$40.92
6/29/2015	160091	Westlake Hardware, Inc.	\$282.95
6/29/2015	160092	The Automoblox Company	\$772.49
6/29/2015	160093	Dallas Max Painting and Remodeli	\$9,850.00
6/29/2015	160094	Jennifer Tucker	\$75.00
6/29/2015	160095	Danielle Santos	\$150.00
6/29/2015	160096	CHICAGO TITLE OF TEXAS	\$487.12
6/29/2015	160097	WELLS FARGO HOME MTG	\$50.22
6/29/2015	160098	TARIQ SYED M	\$195.50
6/29/2015	160099	CATTELL EDWARD J	\$195.49
6/29/2015	160100	MURRAY SAVINGS ASSN.	\$5,112.22
6/29/2015	160101	RAVENWOOD TOWERS INC.	\$4,114.49
6/29/2015	160102	WESTDALE KELLY CROSSING LTD	\$34,165.63
6/29/2015	160103	BKC INVESTMENT LLC	\$31.07
6/29/2015	160104	PARK YOUNG H	\$195.49
6/29/2015	160105	JACOB MANI & JOHN SOMA P	\$195.50
6/29/2015	160106	BRANTLEY BEVERLY	\$195.49
6/29/2015	160107	O CONNELL JOHN J III & PATRICIA	\$130.33
6/29/2015	160108	MARCHUS DAVID E III	\$325.82
6/29/2015	160109	VLADULESCU COSTEL & ROXANA	\$195.50
6/29/2015	160110	NGUYEN HOANG PHU & SPENCER	\$195.50
6/29/2015	160111	IZAGUIRRE NATALIE	\$195.50
6/29/2015	160112	ELLISON LARRY W.	\$325.83
6/29/2015	160113	MEINERS MARK D & CONNIE S	\$130.33
6/29/2015	160114	JOHNSTON ANTONIO C	\$9.90
6/29/2015	160115	TURNER DAWN M	\$195.50
6/29/2015	160116	CISNEROS TOMAS	\$325.83
6/29/2015	160117	MOODY CAROL J	\$325.83
6/29/2015	160118	ROEDER CAROLYN R	\$195.50
6/29/2015	160119	San Juana Rodriguez	\$14.07
6/29/2015	160120	Elizabeth Han	\$170.00
6/29/2015	160121	Catrin Ahumada	\$52.79
6/29/2015	160122	Stephanie Cherney	\$32.37
6/29/2015	160123	Kathryn Schaeffer	\$86.51
6/29/2015	160124	A Sherrin	\$86.73
6/29/2015	160125	Sylvia Tereschuk	\$167.96
6/1/2015	100001613	Tribarson Enterprises Inc	\$1,743.56
6/1/2015	100001614	Aire Dynamics	\$645.66
6/1/2015	100001615	Alphagraphics #376	\$1,067.83
6/1/2015	100001616	BSN Sports, Inc.	\$11,983.55
6/1/2015	100001617	Crisp-Ladew Fire Protection	\$1,475.00
6/1/2015	100001618	Demco Inc	\$498.43
6/1/2015	100001619	Filter Systems Inc	\$1,471.92
6/1/2015	100001620	G&G Investments DBA	\$1,016.50
6/1/2015	100001621	Heinemann	\$1,311.89

**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/1/2015	100001622	Horizon Distributors Inc	\$236.44
6/1/2015	100001623	Jerry's Scoreboard/Sporting Goods	\$692.00
6/1/2015	100001624	Lectorum Publications Inc	\$4,488.65
6/1/2015	100001625	M&A Technology Inc	\$1,679.99
6/1/2015	100001626	Maner Fire Equipment Inc	\$67.50
6/1/2015	100001627	Music and Arts Centers Inc	\$3,940.57
6/1/2015	100001628	Penders Music Co Inc	\$39.90
6/1/2015	100001629	Precision Business Machines Inc	\$753.10
6/1/2015	100001630	Print Tex Graphics	\$1,232.20
6/1/2015	100001631	RB Sporting Goods	\$2,150.48
6/1/2015	100001632	Rapid Refill	\$349.96
6/1/2015	100001633	Romeo Music LLC	\$677.00
6/1/2015	100001634	US Games	\$499.21
6/1/2015	100001635	Varsity Spirit Fashions Cheer/Danz	\$669.60
6/1/2015	100001636	Voss Lighting	\$351.13
6/1/2015	100001637	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,834.07
6/1/2015	100001638	Xtremeswim	\$186.00
6/1/2015	100001639	Lakeshore Learning Materials	\$24.68
6/1/2015	100001640	Barnes & Noble Booksellers, Inc./Store Purchases	\$7,707.88
6/1/2015	100001641	Follett School Solutions, Inc.	\$542.40
6/1/2015	100001642	TeamLine	\$1,758.00
6/8/2015	100001643	Tribarson Enterprises Inc	\$2,846.07
6/8/2015	100001644	Aire Dynamics	\$7,022.15
6/8/2015	100001645	Alarm Express Inc	\$2,392.00
6/8/2015	100001646	Alphagraphics #376	\$637.75
6/8/2015	100001647	BSN Sports, Inc.	\$16,628.90
6/8/2015	100001648	Barcelona Sporting Goods	\$180.00
6/8/2015	100001649	Demco Inc	\$416.49
6/8/2015	100001650	Fairway Supply Inc	\$100.65
6/8/2015	100001651	Ferguson Enterprises Inc	\$4,107.54
6/8/2015	100001652	Hagar Restaurant Service LLC	\$5,940.59
6/8/2015	100001653	Johnson Supply	\$8,239.68
6/8/2015	100001654	Lectorum Publications Inc	\$1,541.00
6/8/2015	100001655	Marks Plumbing Parts	\$4,681.78
6/8/2015	100001656	Mondo Publishing	\$1,884.60
6/8/2015	100001657	Music and Arts Centers Inc	\$3,471.72
6/8/2015	100001658	Penders Music Co Inc	\$25.00
6/8/2015	100001659	Precision Business Machines Inc	\$1,112.99
6/8/2015	100001660	Print Tex Graphics	\$1,967.50
6/8/2015	100001661	Rapid Refill	\$170.00
6/8/2015	100001662	Raptor Technologies Inc	\$1,200.00
6/8/2015	100001663	Romeo Music LLC	\$1,036.00
6/8/2015	100001664	School Health Corp	\$16.40
6/8/2015	100001665	Taylor Publishing Co Inc	\$608.32
6/8/2015	100001666	Varsity Spirit Fashions Cheer/Danz	\$9,524.16
6/8/2015	100001667	Voss Lighting	\$2,338.20
6/8/2015	100001668	West Music Company Inc	\$403.39
6/8/2015	100001669	SOUTHERN COMPUTER WAREHOUSE INC.	\$609.87
6/8/2015	100001670	Barnes & Noble Booksellers, Inc./Store Purchases	\$3,620.76
6/8/2015	100001671	Promos Ink Inc.	\$660.50
6/8/2015	100001672	Follett School Solutions, Inc.	\$2,277.77
6/8/2015	100001673	TeamLine	\$2,279.00
6/15/2015	100001674	Tribarson Enterprises Inc	\$3,180.25
6/15/2015	100001675	Aire Dynamics	\$693.60
6/15/2015	100001676	Alarm Express Inc	\$3,539.78
6/15/2015	100001677	Alphagraphics #376	\$21.00
6/15/2015	100001678	BSN Sports, Inc.	\$15,068.41
6/15/2015	100001679	Crisp-Ladew Fire Protection	\$3,538.50
6/15/2015	100001680	Demco Inc	\$714.64
6/15/2015	100001681	Fairway Supply Inc	\$165.90
6/15/2015	100001682	G&G Investments DBA	\$432.00
6/15/2015	100001683	Hagar Restaurant Service LLC	\$11,222.66
6/15/2015	100001684	Heinemann	\$1,788.36
6/15/2015	100001685	Jerry's Scoreboard/Sporting Goods	\$270.00
6/15/2015	100001686	Lectorum Publications Inc	\$771.55
6/15/2015	100001687	Precision Business Machines Inc	\$749.00
6/15/2015	100001688	RB Sporting Goods	\$3,230.59

**Vendor Checks - June 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/15/2015	100001689	Riddell All American	\$8,972.34
6/15/2015	100001690	Varsity Spirit Fashions Cheer/Danz	\$21,994.59
6/15/2015	100001691	Virco Inc	\$3,843.84
6/15/2015	100001692	Voss Lighting	\$388.50
6/15/2015	100001693	Wenger Corporation	\$1,985.00
6/15/2015	100001694	West Music Company Inc	\$11,565.37
6/15/2015	100001695	Lakeshore Learning Materials	\$265.92
6/15/2015	100001696	Barnes & Noble Booksellers, Inc./Store Purchases	\$18,182.33
6/15/2015	100001697	Follett School Solutions, Inc.	\$3,262.98
6/22/2015	100001698	Tribarson Enterprises Inc	\$218.75
6/22/2015	100001699	Alarm Express Inc	\$640.42
6/22/2015	100001700	Alphagraphics #376	\$2,585.11
6/22/2015	100001701	BSN Sports, Inc.	\$234.00
6/22/2015	100001702	Demco Inc	\$371.61
6/22/2015	100001703	Hagar Restaurant Service LLC	\$1,762.11
6/22/2015	100001704	Music and Arts Centers Inc	\$46.62
6/22/2015	100001705	Norcostco Inc	\$6,072.00
6/22/2015	100001706	Precision Business Machines Inc	\$459.75
6/22/2015	100001707	Print Tex Graphics	\$491.00
6/22/2015	100001708	Rapid Refill	\$156.98
6/22/2015	100001709	Romeo Music LLC	\$1,558.00
6/22/2015	100001710	School Health Corp	\$2,479.47
6/22/2015	100001711	Varsity Spirit Fashions Cheer/Danz	\$4,067.65
6/22/2015	100001712	SOUTHERN COMPUTER WAREHOUSE INC.	\$42.12
6/22/2015	100001713	Follett School Solutions, Inc.	\$4,241.13
6/29/2015	100001714	Tribarson Enterprises Inc	\$397.39
6/29/2015	100001715	Alphagraphics #376	\$46.05
6/29/2015	100001716	BSN Sports, Inc.	\$1,224.00
6/29/2015	100001717	Barcelona Sporting Goods	\$189.00
6/29/2015	100001718	Demco Inc	\$154.29
6/29/2015	100001719	G&G Investments DBA	\$180.00
6/29/2015	100001720	Hagar Restaurant Service LLC	\$886.26
6/29/2015	100001721	Heinemann	\$870.10
6/29/2015	100001722	Jerry's Scoreboard/Sporting Goods	\$1,010.00
6/29/2015	100001723	Lectorum Publications Inc	\$394.96
6/29/2015	100001724	Music and Arts Centers Inc	\$8,042.47
6/29/2015	100001725	Penders Music Co Inc	\$19.95
6/29/2015	100001726	Portionpac Chemical Corp	\$354.00
6/29/2015	100001727	Precision Business Machines Inc	\$1,604.20
6/29/2015	100001728	Print Tex Graphics	\$4,456.25
6/29/2015	100001729	Rainbow Book Company	\$673.67
6/29/2015	100001730	Riddell All American	\$748.50
6/29/2015	100001731	Sunbeam Foods Inc	\$2,359.43
6/29/2015	100001732	US Games	\$207.48
6/29/2015	100001733	SOUTHERN COMPUTER WAREHOUSE INC.	\$4,903.58
6/29/2015	100001734	Lakeshore Learning Materials	\$461.53
6/29/2015	100001735	Barnes & Noble Booksellers, Inc./Store Purchases	\$4,627.86
6/29/2015	100001736	Follett School Solutions, Inc.	\$4,761.49
6/29/2015	100001737	TeamLine	\$973.00