

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/2/2015	154978	Avid Center Inc	\$2,097.00
3/2/2015	154979	Educational Testing Service	\$3,486.00
3/2/2015	154980	AT&T Mobility	\$37.99
3/2/2015	154981	Alonti Cafe & Catering	\$100.00
3/2/2015	154982	The American Printing House	\$306.00
3/2/2015	154983	Sharon Elizabeth Lasater-Anderson	\$185.00
3/2/2015	154984	Apple	\$73.00
3/2/2015	154985	Association for Supervision &	\$313.65
3/2/2015	154986	Association for Supervision &	\$139.00
3/2/2015	154987	Aves Audio Visual Sys Inc	\$465.00
3/2/2015	154988	Batteries Plus Inc	\$92.95
3/2/2015	154989	Benchmark Education Company	\$280.50
3/2/2015	154990	Dick Blick Company	\$689.19
3/2/2015	154991	Blue Bell Creameries LP	\$2,655.88
3/2/2015	154992	The Booksource Inc	\$1,446.20
3/2/2015	154993	CDW Government Inc	\$1,113.82
3/2/2015	154994	Carrollton-Farmers Branch ISD Education Foundation	\$5,000.00
3/2/2015	154995	CVR Computer Supplies Inc	\$140.40
3/2/2015	154996	Coughlan Companies, Inc.	\$1,347.57
3/2/2015	154997	Cardinal Sports Center Inc	\$388.52
3/2/2015	154998	Casa Manana Theater	\$787.50
3/2/2015	154999	Cici's Pizza	\$136.00
3/2/2015	155000	City of Carrollton	\$1,815.73
3/2/2015	155001	City of Coppell	\$431.43
3/2/2015	155002	City of Dallas	\$4,720.38
3/2/2015	155003	City of Farmers Branch	\$966.98
3/2/2015	155004	City of Grapevine	\$150.00
3/2/2015	155005	City of Hurst	\$150.00
3/2/2015	155006	Jackson Claborn Inc	\$6,500.00
3/2/2015	155007	Continental Battery Company	\$417.02
3/2/2015	155008	Corgan Associates Inc	\$33,622.23
3/2/2015	155009	Corporate Coffee & Water Co	\$101.00
3/2/2015	155010	Countdown Inc	\$28.60
3/2/2015	155011	Customink LLC	\$325.91
3/2/2015	155012	Cystic Fibrosis Foundation	\$347.04
3/2/2015	155013	DCC Inc	\$527.56
3/2/2015	155014	Daico Supply Company	\$92.48
3/2/2015	155015	Dallas Baptist University	\$40.00
3/2/2015	155016	Dallas County Schools	\$467,120.65
3/2/2015	155017	Dallas Door & Supply Co Inc	\$558.00
3/2/2015	155018	James Madison High School	\$40.00
3/2/2015	155019	Dallas World Aquarium	\$398.75
3/2/2015	155020	Dallas Zoo & Aquarium/Educ Dept	\$635.00
3/2/2015	155021	Deanan Gourmet Popcorn	\$510.00
3/2/2015	155022	Delcom Group LP	\$444,621.04
3/2/2015	155023	Shon Dixon-Pendleton	\$5.00
3/2/2015	155024	Domino' S Pizza	\$294.02
3/2/2015	155025	Dramatists Play Service Inc	\$200.00
3/2/2015	155026	Dream Ranch Office Supplies	\$340.00
3/2/2015	155027	Enterprise Rent-A-Car	\$723.00
3/2/2015	155028	EMC Texas	\$1,058.00
3/2/2015	155029	Education In Action Inc	\$1,436.00
3/2/2015	155030	Education In Action Inc	\$3,493.50
3/2/2015	155031	Education Service Center Region 12	\$12,500.00
3/2/2015	155032	EFI Global Inc	\$990.00
3/2/2015	155033	Farmers Branch Chamber of Commerce	\$300.00
3/2/2015	155034	Federal Express Corporation	\$22.48
3/2/2015	155035	FFA Association	\$6.00
3/2/2015	155036	Galls Inc	\$44.91
3/2/2015	155037	Genesee Supply Company Inc	\$99.20
3/2/2015	155038	Grainger	\$243.43
3/2/2015	155039	Group Dynamix LLCCompany	\$25.00
3/2/2015	155040	Group Dynamix LLCCompany	\$4,200.00
3/2/2015	155041	Hackberry Creek Country Club	\$2,167.38
3/2/2015	155042	Hawaiian Falls/The Colony	\$500.00
3/2/2015	155043	Claude L Holsapple & Son Inc	\$21.05

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/2/2015	155044	Houghton Mifflin Harcourt	\$1,148.59
3/2/2015	155045	Invo Healthcare Associates Inc	\$11,830.00
3/2/2015	155046	ITL Foods LP	\$2,380.00
3/2/2015	155047	Jason's Deli	\$962.41
3/2/2015	155048	Jesuit College Prep School	\$1,000.00
3/2/2015	155049	Journey House Travel	\$6,466.60
3/2/2015	155050	Junior Library Guild	\$381.00
3/2/2015	155051	Kroger Texas LP	\$690.20
3/2/2015	155052	Learning A-Z	\$824.47
3/2/2015	155053	Legoland Discovery Center DFW	\$630.00
3/2/2015	155054	Lowe's Home Centers Inc	\$236.78
3/2/2015	155055	LS&S LLC	\$252.77
3/2/2015	155056	Mackin Library Media	\$2,292.24
3/2/2015	155057	Midland Fund Raising/Aspire Fund	\$702.85
3/2/2015	155058	Mr Jim's Pizza #76	\$200.00
3/2/2015	155059	Sandra Morgan	\$1,582.50
3/2/2015	155060	Multi-Health Systems Inc	\$135.00
3/2/2015	155061	North Texas Longhorns NFL District	\$120.00
3/2/2015	155062	Northeast Texas Distributors	\$565.55
3/2/2015	155063	North Metro Umpire Association	\$7,240.00
3/2/2015	155064	Northwest ISD	\$200.00
3/2/2015	155065	Northwest Propane Gas Co	\$127.25
3/2/2015	155066	Office Depot Inc	\$3,272.37
3/2/2015	155067	Olmsted-Kirk Equipment & Supply	\$2,520.20
3/2/2015	155068	O'Reilly Auto Parts-First Call	\$380.28
3/2/2015	155069	P&E Printing	\$35.95
3/2/2015	155070	Paradise Produce	\$23,887.96
3/2/2015	155071	JW Pepper & Son, Inc.	\$149.61
3/2/2015	155072	Pitney Bowes Global Financial	\$765.00
3/2/2015	155073	Pitney Bowes	\$800.00
3/2/2015	155074	Pizza Patron	\$159.68
3/2/2015	155075	Plank Road Publishing	\$144.46
3/2/2015	155076	Plano Office Supply	\$320.00
3/2/2015	155077	Pocketnurse Enterprises Inc	\$547.93
3/2/2015	155078	Prairie House Restaurant	\$1,700.00
3/2/2015	155079	Prime Source	\$1,324.80
3/2/2015	155080	Procomputing Corporation	\$99.00
3/2/2015	155081	Pro-Ed Inc	\$256.30
3/2/2015	155082	Parks Coffee	\$143.54
3/2/2015	155083	Pyramid School Products	\$961.80
3/2/2015	155084	Quality Services	\$10,264.65
3/2/2015	155085	Richardson ISD	\$150.00
3/2/2015	155086	Riverside Publishing/HM Receivables	\$1,596.22
3/2/2015	155087	Rydin Decal	\$295.00
3/2/2015	155088	Sally Beauty Supply Inc	\$877.73
3/2/2015	155089	Henry Schein Inc	\$435.96
3/2/2015	155090	Schindler Refrigeration Co	\$1,722.60
3/2/2015	155091	Scholastic Book Fairs	\$1,944.16
3/2/2015	155092	Scholastic Inc	\$1,119.02
3/2/2015	155093	SCHOOL SPECIALTY	\$632.29
3/2/2015	155094	Smartgroup Systems	\$728.00
3/2/2015	155095	Whitt Smith	\$493.50
3/2/2015	155096	The Soccer Corner	\$1,029.50
3/2/2015	155097	The Stitched Element	\$735.00
3/2/2015	155098	Subway 1862	\$42.00
3/2/2015	155099	Sysco Food Services of Dallas LP	\$111,739.32
3/2/2015	155100	Texas FFA Association	\$24.00
3/2/2015	155101	The Tennis Shop Inc	\$984.00
3/2/2015	155102	Texas Christian University	\$950.00
3/2/2015	155103	Turner Hardware	\$65.21
3/2/2015	155104	University of Texas at Dallas	\$490.00
3/2/2015	155105	Verizon Southwest Inc	\$1,114.76
3/2/2015	155106	Waterford Technologies Inc	\$7,300.00
3/2/2015	155107	Design's for Dance, Weissman's	\$616.90
3/2/2015	155108	Western-BRW Paper Co Inc	\$22,230.00
3/2/2015	155109	Western Psychological Services	\$576.40

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/2/2015	155110	Woodburn Press Ltd	\$1,260.00
3/2/2015	155111	Constellation NewEnergy Inc.	\$76,760.86
3/2/2015	155112	PETTY CASH - M Amy Miller	\$631.90
3/2/2015	155113	PETTY CASH - Joe Copeland	\$883.97
3/2/2015	155114	PETTY CASH - Michelle Bailey	\$436.61
3/2/2015	155115	PETTY CASH - Anna Brady	\$119.04
3/2/2015	155116	Forney Independent School Distri	\$175.00
3/2/2015	155117	CORELOGIC TAX SERVICES LLC	\$34.09
3/2/2015	155118	CORELOGIC TAX SERVICES LLC	\$45.65
3/2/2015	155119	Addison Glass & Mirror	\$126.15
3/2/2015	155120	Nasco-Fort Atkinson	\$547.19
3/2/2015	155121	Barbizon Light of Texas	\$365.16
3/2/2015	155122	Rose Ann Obenhaus	\$75.00
3/2/2015	155123	Lindsay Kimbley	\$225.00
3/2/2015	155124	On The Border	\$461.01
3/2/2015	155125	Cowboy Chicken - Hebron	\$883.37
3/2/2015	155126	McAlisters Deli	\$107.25
3/2/2015	155127	Chick-Fil-A/ Trinity Mills FSU	\$400.62
3/2/2015	155128	Sam's Club	\$1,006.31
3/2/2015	155129	Airgas USA, LLC	\$53.29
3/2/2015	155130	Savannah Cafe and Bakery	\$906.00
3/2/2015	155131	Marcus High School Booster Club	\$150.00
3/2/2015	155132	Jacket backer Booster Club	\$90.00
3/2/2015	155133	Cici's Pizza #24	\$215.00
3/2/2015	155134	Fairfield Inn & Suites Lewisvill	\$403.41
3/2/2015	155135	Sweet Pipes Inc.	\$171.20
3/2/2015	155136	Apple Glass and Mirror	\$290.36
3/2/2015	155137	MSB Consulting Group, LLC	\$1,302.89
3/2/2015	155138	Wallywaldo Workwear	\$181.30
3/2/2015	155139	VWR INternational, LLC - SARGENT WELCH	\$47.04
3/2/2015	155140	Elliott Electric Supply	\$3,836.40
3/2/2015	155141	James Sims	\$225.00
3/2/2015	155142	Delta Education	\$644.48
3/2/2015	155143	Seth McCay Music	\$225.00
3/2/2015	155144	Darlene Hunter	\$252.00
3/2/2015	155145	Oriental Trading Company	\$318.51
3/2/2015	155146	Rexel, Inc.	\$579.48
3/2/2015	155147	Stantec Architecture Inc.	\$109,293.96
3/2/2015	155148	Keith A Umbach	\$56.50
3/2/2015	155149	Magnus Mobility Systems, Inc.	\$39.00
3/2/2015	155150	barnesandnoble.com-Nook Media	\$42.72
3/2/2015	155151	Deportirama	\$301.00
3/2/2015	155152	Texas Department Of Information Resources	\$0.71
3/2/2015	155153	The Center for Effective Philant	\$30,000.00
3/2/2015	155154	Eye On Mastery	\$182.52
3/2/2015	155155	Kimberly Hawbaker-Cooley	\$200.00
3/2/2015	155156	Andrew Wilson	\$431.00
3/2/2015	155157	Edgewood ISD	\$200.00
3/2/2015	155158	Cynthia Nott	\$150.00
3/2/2015	155159	Zalynvia Alexander	\$8.34
3/2/2015	155160	Sasidhar Chavali	\$120.00
3/2/2015	155161	Giovana Egusquiza	\$30.75
3/2/2015	155162	Fatema M. Evans	\$26.15
3/2/2015	155163	Ameila Miller	\$150.00
3/2/2015	155164	Chico ISD	\$150.00
3/2/2015	155165	HOOVER DAVID	\$96.01
3/2/2015	155166	DR. MICHAEL & SUE BURKETT	\$20.92
3/2/2015	155167	POKLADNIK DAVID J & JOANNE E	\$578.12
3/2/2015	155168	NUKALA VENKATRAM S	\$4,641.04
3/2/2015	155169	GANNETT	\$10.02
3/2/2015	155170	Laura Booher	\$824.79
3/2/2015	155171	Patrice Brenner	\$57.85
3/2/2015	155172	Kathleen Fraid	\$20.00
3/2/2015	155173	Tanya Garvey	\$716.36
3/2/2015	155174	Tina Johnson	\$412.32
3/2/2015	155175	Valorie Jones	\$624.18

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/2/2015	155176	Donnie Koerner	\$34.50
3/2/2015	155177	Sheu Fen Lee	\$11.00
3/2/2015	155178	Ellen McLoughlin	\$277.84
3/2/2015	155179	Jessica Oleary	\$118.80
3/2/2015	155180	Nancy Pallasa	\$60.00
3/2/2015	155181	Shaketha Pierce	\$260.00
3/2/2015	155182	Melissa Ross	\$60.00
3/2/2015	155183	A Sherrin	\$37.03
3/2/2015	155184	Jordan Smith	\$60.00
3/2/2015	155185	Christina Thompson	\$361.92
3/2/2015	155186	Jason Wheeler	\$52.95
3/2/2015	155187	Lisa Williams	\$113.66
3/2/2015	155188	Jesuit College Prep School	\$350.00
3/4/2015	155189	Samuel Gray	\$124.00
3/4/2015	155190	Chad Hunter	\$228.00
3/4/2015	155191	Chico ISD	\$30.00
3/4/2015	155192	Chico ISD	\$30.00
3/4/2015	155193	Everman ISD	\$60.00
3/18/2015	155223	AT&T Long Distance	\$4,416.21
3/18/2015	155224	Ace Mart Restaurant Supply	\$354.66
3/18/2015	155225	Ronald L Adams	\$110.00
3/18/2015	155226	Gary Adgate	\$108.00
3/18/2015	155227	Alonti Cafe & Catering	\$590.25
3/18/2015	155228	Altex Electronics Ltd	\$59.90
3/18/2015	155229	American Express	\$8,673.27
3/18/2015	155230	The American Printing House	\$42.00
3/18/2015	155231	Gregg A Anderson	\$415.50
3/18/2015	155232	Apple	\$1,578.50
3/18/2015	155233	Gerard Armstrong	\$110.00
3/18/2015	155234	Association for Compensatory Educators of Texas	\$365.00
3/18/2015	155235	Association for Supervision &	\$239.00
3/18/2015	155236	Association for Supervision &	\$89.00
3/18/2015	155237	Athletic Services	\$1,203.50
3/18/2015	155238	Atmos Energy	\$28,398.15
3/18/2015	155239	Aves Audio Visual Sys Inc	\$1,087.75
3/18/2015	155240	BWI Company Inc	\$584.06
3/18/2015	155241	BIL/ESL Education Association of the Metroplex	\$4,550.00
3/18/2015	155242	Benchmark Education Company	\$1,702.80
3/18/2015	155243	Channing L Bete Co Inc	\$1,624.10
3/18/2015	155244	Dick Blick Company	\$105.76
3/18/2015	155245	Blue Bell Creameries LP	\$543.25
3/18/2015	155246	The Booksource Inc	\$659.45
3/18/2015	155247	Jason Clint Box	\$798.00
3/18/2015	155248	Burmax Company Inc	\$948.42
3/18/2015	155249	CDW Government Inc	\$448.90
3/18/2015	155250	Carrollton-Farmers Branch ISD Education Foundation	\$1,000.00
3/18/2015	155251	CVR Computer Supplies Inc	\$9,202.25
3/18/2015	155252	The Carbone Clinic	\$5,291.44
3/18/2015	155253	Coughlan Companies, Inc.	\$1,812.54
3/18/2015	155254	Carrier Corporation	\$5,964.00
3/18/2015	155255	Carrollton Fire Department	\$450.00
3/18/2015	155256	Christ Community Connection	\$560.00
3/18/2015	155257	City of Carrollton	\$10,592.18
3/18/2015	155258	City of Dallas	\$1,162.32
3/18/2015	155259	City of Farmers Branch	\$4,017.64
3/18/2015	155260	City of Irving	\$8,423.58
3/18/2015	155261	City of Irving	\$220.68
3/18/2015	155262	Jackson Claborn Inc	\$2,000.00
3/18/2015	155263	Coca-Cola Bottling Co of N Texas	\$222.00
3/18/2015	155264	Kevin J Cochran	\$110.00
3/18/2015	155265	Collin County Adventure Camp	\$7,655.00
3/18/2015	155266	Collins Walker Inc	\$124.00
3/18/2015	155267	Continental Wireless	\$157.68
3/18/2015	155268	Coole School	\$1,402.50
3/18/2015	155269	Corner Bakery	\$150.00
3/18/2015	155270	Corporate Coffee & Water Co	\$297.15

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/18/2015	155271	Gregory A Couch	\$115.00
3/18/2015	155272	Countdown Inc	\$26.40
3/18/2015	155273	DCC Inc	\$438.00
3/18/2015	155274	DECA Images	\$891.00
3/18/2015	155275	Daily Commercial Record Inc	\$417.18
3/18/2015	155276	Dallas Arboretum & Botanical Society	\$720.00
3/18/2015	155277	Dallas Central Appraisal District	\$162,465.61
3/18/2015	155278	Dallas World Aquarium	\$50.00
3/18/2015	155279	David's Instrument Repair Inc	\$286.00
3/18/2015	155280	Davidson Titles Inc	\$2,722.74
3/18/2015	155281	Deanan Gourmet Popcorn	\$425.00
3/18/2015	155282	Delcom Group LP	\$77,095.76
3/18/2015	155283	Dell Marketing LP	\$32,820.00
3/18/2015	155284	Denton Central Appraisal District	\$67,417.30
3/18/2015	155285	Design Products	\$3,747.30
3/18/2015	155286	Black & Decker U.S., Inc	\$203.98
3/18/2015	155287	Donald Frank Dillard	\$95.00
3/18/2015	155288	Dream Ranch Office Supplies	\$6,248.39
3/18/2015	155289	Enterprise Rent-A-Car	\$1,522.86
3/18/2015	155290	Education In Action Inc	\$425.00
3/18/2015	155291	EFI Global Inc	\$2,810.00
3/18/2015	155292	EIS Office Solutions Inc	\$22.82
3/18/2015	155293	Empire Paper Co	\$10,230.40
3/18/2015	155294	English Collision Equipment Inc	\$12,293.06
3/18/2015	155295	Clay Ewell Educational Service	\$134.00
3/18/2015	155296	Fastenal Co Inc	\$1,471.97
3/18/2015	155297	Fastway Electrical Supply Inc	\$334.17
3/18/2015	155298	Federal Express Corporation	\$24.37
3/18/2015	155299	First Southwest Asset Management	\$760.00
3/18/2015	155300	Follett Higher Education Group	\$10,226.80
3/18/2015	155301	Freshloc Technologies Inc	\$881.47
3/18/2015	155302	The Gallup Organization	\$9,270.00
3/18/2015	155303	General Binding Corp (GBC)	\$782.50
3/18/2015	155304	Genesee Supply Company Inc	\$92.50
3/18/2015	155305	Robert O Graham	\$50.00
3/18/2015	155306	Great American Opportunities Inc	\$9,269.80
3/18/2015	155307	John Green	\$110.00
3/18/2015	155308	Michael Gregory	\$70.00
3/18/2015	155309	Group Dynamix LLC	\$1,550.00
3/18/2015	155310	H&M Vending Services	\$105.80
3/18/2015	155311	Human Relations Media Inc	\$472.85
3/18/2015	155312	Shannon T Hartzell	\$567.00
3/18/2015	155313	Michael A Haskins	\$110.00
3/18/2015	155314	Hawthorne Educational Services Inc	\$126.00
3/18/2015	155315	Heinemann Workshops	\$840.00
3/18/2015	155316	Jim Henderson	\$110.00
3/18/2015	155317	Hobby Lobby Creative Center	\$113.52
3/18/2015	155318	Harry Hunter	\$110.00
3/18/2015	155319	Susan Dianne Hunter	\$110.00
3/18/2015	155320	Inner Space Cavern	\$923.38
3/18/2015	155321	Ronald Ivery	\$110.00
3/18/2015	155322	JC Graphics Inc	\$232.14
3/18/2015	155323	JEM Resource Partners LP	\$631.50
3/18/2015	155324	Jl Specialty Services Inc	\$5,940.00
3/18/2015	155325	Rhonda Jackson	\$110.00
3/18/2015	155326	Janpak	\$5,922.05
3/18/2015	155327	Jason's Deli	\$2,772.67
3/18/2015	155328	Jesuit College Prep School	\$300.00
3/18/2015	155329	Johnson Printing Service	\$1,375.20
3/18/2015	155330	Ronald Jones	\$110.00
3/18/2015	155331	Jones School Supply Co Inc	\$59.03
3/18/2015	155332	Journey House Travel	\$456.70
3/18/2015	155333	Journey House Travel	\$337.20
3/18/2015	155334	Junior Library Guild	\$1,674.00
3/18/2015	155335	Kaduceus Holdings Inc	\$4,666.24
3/18/2015	155336	Keystone Automotives Industries	\$1,338.00

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/18/2015	155337	David P Knoles	\$220.00
3/18/2015	155338	Kroger Texas LP	\$1,542.96
3/18/2015	155339	Kyle Services Inc	\$30.00
3/18/2015	155340	Steve Lawrence	\$110.00
3/18/2015	155341	Leapin' Leotards Ltd	\$981.42
3/18/2015	155342	Learning Seed LLC	\$211.86
3/18/2015	155343	Tong Lee	\$205.00
3/18/2015	155344	Lennox Industries Inc	\$329.59
3/18/2015	155345	Michael Linwood	\$220.00
3/18/2015	155346	Lowe's Home Centers Inc	\$5,753.85
3/18/2015	155347	LS&S LLC	\$271.00
3/18/2015	155348	Law Offices of Robert Luna PC	\$21,750.23
3/18/2015	155349	Mackin Library Media	\$899.75
3/18/2015	155350	Michael Magee	\$110.00
3/18/2015	155351	Marshall's Bar-B-Q	\$60.00
3/18/2015	155352	Meca Sportswear Inc	\$50.00
3/18/2015	155353	Medco Supply Masune & Surgical Suppl	\$332.59
3/18/2015	155354	Steve Melugin	\$115.00
3/18/2015	155355	Metrocrest Social Services Center	\$1,000.00
3/18/2015	155356	Mindsteps Inc	\$62.34
3/18/2015	155357	Mister Sweeper LP	\$394.52
3/18/2015	155358	Paul Mooney	\$135.00
3/18/2015	155359	Sandra Morgan	\$3,142.50
3/18/2015	155360	NAPA Auto Parts	\$374.35
3/18/2015	155361	Association for Middle Level Education	\$99.97
3/18/2015	155362	Learning Forward	\$164.00
3/18/2015	155363	Rafael Nava	\$125.00
3/18/2015	155364	Joseph Olen Nault	\$399.00
3/18/2015	155365	Neighborhood Medical Clinic	\$51.00
3/18/2015	155366	Northeast Texas Distributors	\$64.00
3/18/2015	155367	Northern Tool & Equipment Co	\$84.97
3/18/2015	155368	Northwest Propane Gas Co	\$265.50
3/18/2015	155369	Nuevo Leon Tortilla Factory &	\$3,499.50
3/18/2015	155370	Nutri-Link Technologies Inc	\$2,025.00
3/18/2015	155371	Oak Farms Dairy	\$56,610.43
3/18/2015	155372	Office Depot Inc	\$3,019.46
3/18/2015	155373	Old Fashion Candy Company Inc	\$1,363.75
3/18/2015	155374	O'Reilly Auto Parts-First Call	\$1,029.84
3/18/2015	155375	Earl Owen Company	\$871.82
3/18/2015	155376	P&E Printing	\$329.00
3/18/2015	155377	Pacific Telemanagement Service	\$297.46
3/18/2015	155378	Paradise Produce	\$21,110.42
3/18/2015	155379	The Parent Institute	\$642.00
3/18/2015	155380	Pasco Brokerage Inc	\$270.30
3/18/2015	155381	Pat's Donuts	\$219.05
3/18/2015	155382	NCS Pearson, Inc	\$1,672.49
3/18/2015	155383	Perfection Learning Corporation	\$632.61
3/18/2015	155384	Kevin E Perry	\$95.00
3/18/2015	155385	Marques Pettigrew	\$70.00
3/18/2015	155386	Pizza Patron	\$2,514.48
3/18/2015	155387	Plano Children's Theatre	\$428.00
3/18/2015	155388	Plano Office Supply	\$2,400.80
3/18/2015	155389	Pollock Paper Distributors	\$625.20
3/18/2015	155390	Positive Promotions	\$574.70
3/18/2015	155391	Prime Source	\$14,485.70
3/18/2015	155392	Parks Coffee	\$314.50
3/18/2015	155393	Prologic Technology Systems Inc	\$2,100.00
3/18/2015	155394	Pyramid School Products	\$1,983.12
3/18/2015	155395	QEP Inc	\$200.56
3/18/2015	155396	Quality Sound & Communications	\$270.00
3/18/2015	155397	Quality Services	\$504.37
3/18/2015	155398	Realtyworks Inc	\$324.45
3/18/2015	155399	The Rodgers & Hammerstein Org	\$912.03
3/18/2015	155400	Royal Catering Inc	\$349.80
3/18/2015	155401	S&S Worldwide Inc	\$208.13
3/18/2015	155402	Safesite Inc	\$786.50

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/18/2015	155403	Sally Beauty Supply Inc	\$11,000.00
3/18/2015	155404	Scantron	\$2,969.77
3/18/2015	155405	Schindler Refrigeration Co	\$86.00
3/18/2015	155406	David Schmidt	\$70.00
3/18/2015	155407	Scholastic Inc	\$1,797.15
3/18/2015	155408	SCHOOL SPECIALTY	\$794.82
3/18/2015	155409	School Specialty	\$273.47
3/18/2015	155410	Seasons Music Festivals	\$675.00
3/18/2015	155411	Sas Security Alarm Service Co Inc	\$1,980.51
3/18/2015	155412	Shoppa's Material Handling Ltd	\$2,290.41
3/18/2015	155413	Showtime International	\$720.00
3/18/2015	155414	Sierra Springs	\$18.76
3/18/2015	155415	Smartgroup Systems	\$9,653.16
3/18/2015	155416	Whitt Smith	\$514.50
3/18/2015	155417	The Soccer Corner	\$547.75
3/18/2015	155418	Solid Bridge Software	\$2,072.00
3/18/2015	155419	Southern Methodist University	\$450.00
3/18/2015	155420	Southern Methodist University	\$450.00
3/18/2015	155421	Southwest Wheel Company	\$75.90
3/18/2015	155422	Spinner The Printer	\$1,114.00
3/18/2015	155423	Sports Leisure	\$253.00
3/18/2015	155424	Sprint Communications	\$34.33
3/18/2015	155425	Kevin Stiles	\$577.50
3/18/2015	155426	The Stitched Element	\$30.00
3/18/2015	155427	Subway 1862	\$61.00
3/18/2015	155428	Sullivan Supply South Inc	\$146.50
3/18/2015	155429	Sysco Food Services of Dallas LP	\$118,859.08
3/18/2015	155430	Texas Association for Supervisors of	\$150.00
3/18/2015	155431	Texas Excavation Safety System Inc	\$753.35
3/18/2015	155432	Texas Discovery Gardens	\$444.00
3/18/2015	155433	Texas Creative Problem Solving(TexasCPSO)	\$425.00
3/18/2015	155434	Texas Association for Health	\$60.00
3/18/2015	155435	Texas Association for School Nutrition	\$80.00
3/18/2015	155436	Texas Association of School	\$150.00
3/18/2015	155437	Texas Association of School	\$130.00
3/18/2015	155438	Texas Association of School Personnel Administrators	\$230.00
3/18/2015	155439	Texas Association of Student Council	\$2,415.00
3/18/2015	155440	Marvin Timmons	\$180.00
3/18/2015	155441	Kevin Tolliver	\$110.00
3/18/2015	155442	Winston T Trotter III	\$110.00
3/18/2015	155443	Turner Hardware	\$16.36
3/18/2015	155444	Twelve Oaks Catering LLC	\$5,676.75
3/18/2015	155445	USA Mobility Wireless Inc	\$19.10
3/18/2015	155446	USA Fundraisers	\$984.00
3/18/2015	155447	UNT-Center for Outreach and	\$264.00
3/18/2015	155448	University of North Texas	\$130.00
3/18/2015	155449	University of Texas at Arlington	\$475.00
3/18/2015	155450	Gary W Upshaw	\$110.00
3/18/2015	155451	Valley Speech Lang & Learn Ctr	\$18.75
3/18/2015	155452	Verizon Southwest Inc	\$393.59
3/18/2015	155453	Vernier Software & Tech LLCcompany	\$480.00
3/18/2015	155454	Vaughn Vincent	\$70.00
3/18/2015	155455	Eric Walker Sr	\$70.00
3/18/2015	155456	Wal Mart	\$144.14
3/18/2015	155457	George E Washington	\$110.00
3/18/2015	155458	Shanna L Weissmann	\$126.00
3/18/2015	155459	Stacy J Williams	\$110.00
3/18/2015	155460	Wisdom Works Screenprinting	\$596.00
3/18/2015	155461	Tod D Wolf	\$110.00
3/18/2015	155462	Worldstrides	\$1,710.00
3/18/2015	155463	Randall R Zabochnik	\$168.00
3/18/2015	155464	Bryan P. Gordon	\$187.50
3/18/2015	155465	Fulcrum Consulting Inc.	\$5,600.00
3/18/2015	155466	PETTY CASH - Lisa Williams	\$170.40
3/18/2015	155467	PETTY CASH - Lisa Williams	\$266.76
3/18/2015	155468	PETTY CASH - Lance Hamlin	\$1,187.95

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/18/2015	155469	PETTY CASH - Michelle Bailey	\$484.61
3/18/2015	155470	PETTY CASH - Sherie Skruch	\$34.21
3/18/2015	155471	MICKEY PIERSALL GOLF SHOP	\$221.75
3/18/2015	155472	US POSTMASTER - BUSH REGULAR POS	\$116.00
3/18/2015	155473	Carrier Enterprise	\$1,794.00
3/18/2015	155474	Fastsigns of Carrollton	\$245.00
3/18/2015	155475	Randall Timms	\$110.00
3/18/2015	155476	Barry Garrison	\$125.00
3/18/2015	155477	Fan Cloth LLC	\$2,878.00
3/18/2015	155478	BRAINPOP LLC	\$2,095.00
3/18/2015	155479	Curriculum Associates, LLC	\$1,020.90
3/18/2015	155480	The Victoria Restaurant	\$271.00
3/18/2015	155481	National Step Show Alliance, Inc.	\$200.00
3/18/2015	155482	Nasco-Fort Atkinson	\$388.29
3/18/2015	155483	Babe's Chicken Dinner House	\$800.49
3/18/2015	155484	McAlisters Deli	\$69.40
3/18/2015	155485	Chick-Fil-A/ Trinity Mills FSU	\$566.02
3/18/2015	155486	Sam's Club	\$3,524.08
3/18/2015	155487	Strong Fathers-Strong Families,	\$1,000.00
3/18/2015	155488	Airgas USA, LLC	\$811.26
3/18/2015	155489	Sears Commercial One	\$180.00
3/18/2015	155490	Savannah Cafe and Bakery	\$6.00
3/18/2015	155491	Cheryl Holland	\$1,080.00
3/18/2015	155492	Shaun Seales	\$70.00
3/18/2015	155493	The Leukemia & Lymphoma Society	\$500.00
3/18/2015	155494	Gedeon Modo Modo	\$125.00
3/18/2015	155495	Texas Choral Directors Associati	\$60.00
3/18/2015	155496	The Master Teacher, Inc.	\$45.40
3/18/2015	155497	Sweet Pipes Inc.	\$60.90
3/18/2015	155498	Northstar Builders Group	\$2,096,851.00
3/18/2015	155499	Apple Glass and Mirror	\$2,100.00
3/18/2015	155500	Your Choice Lawn Care	\$3,800.00
3/18/2015	155501	MSB Consulting Group, LLC	\$439.59
3/18/2015	155502	Wallywaldo Workwear	\$42.95
3/18/2015	155503	VWR INTERNATIONAL, LLC dba Ward's Science	\$414.18
3/18/2015	155504	Global Assets	\$348.00
3/18/2015	155505	American Tire Distributors Inc	\$122.48
3/18/2015	155506	Skills USA Texas Association	\$525.00
3/18/2015	155507	Climatec, LLC	\$15,516.95
3/18/2015	155508	National Scholastic Press Associ	\$1,700.00
3/18/2015	155509	Lone Star Coaches, Inc.	\$1,178.50
3/18/2015	155510	Christopher Jarrett Gill	\$110.00
3/18/2015	155511	Southwest Networks, Inc.	\$416.68
3/18/2015	155512	Daniel Tarbet	\$65.00
3/18/2015	155513	Brett McCormick	\$65.00
3/18/2015	155514	Jesus Valdes	\$110.00
3/18/2015	155515	Oriental Trading Company	\$683.26
3/18/2015	155516	Morphotrust USA, LLC	\$759.20
3/18/2015	155517	Julio Cesar Perez	\$110.00
3/18/2015	155518	Chad C. Taylor	\$180.00
3/18/2015	155519	Aaron Adair	\$375.60
3/18/2015	155520	Jeremy Seneca	\$1,000.00
3/18/2015	155521	Personalized Promotions	\$8,465.88
3/18/2015	155522	Sew Much Fun	\$142.00
3/18/2015	155523	Sportdecals	\$256.82
3/18/2015	155524	Fuel Education, LLC	\$1,495.00
3/18/2015	155525	Republic Services of Dallas	\$20,265.93
3/18/2015	155526	Jolene Masone	\$102.00
3/18/2015	155527	Nicholas Dimitrios Galanos	\$221.50
3/18/2015	155528	Subway - Plano	\$231.00
3/18/2015	155529	Michael Martinez	\$240.00
3/18/2015	155530	Cheryl Worthey	\$304.50
3/18/2015	155531	Polly B. Holyoke	\$500.00
3/18/2015	155532	Lone Star Furnishings, LLC	\$4,653.33
3/18/2015	155533	Labatt Food Service, LLC	\$1,033.20
3/18/2015	155534	Total Recreation Products, Inc.	\$11,854.89

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/18/2015	155535	John Downing	\$50.00
3/18/2015	155536	Daniel L. Sawyers	\$205.00
3/18/2015	155537	Gene Ambrose	\$125.00
3/18/2015	155538	Frederick Knight	\$70.00
3/18/2015	155539	Brandon Gardner	\$60.00
3/18/2015	155540	Carmen Martinez	\$8.00
3/18/2015	155541	Monique Walters	\$13.00
3/18/2015	155542	Joseph Whitted	\$125.00
3/18/2015	155543	Sasidhar Chavali	\$23.25
3/18/2015	155544	Cesar Lopez	\$60.00
3/18/2015	155545	Visions In Education, Inc.	\$628.75
3/18/2015	155546	Aspenwood Music, LLC	\$800.00
3/18/2015	155547	Ryan McLearn	\$220.00
3/18/2015	155548	National Benefit Services, LLC	\$150.00
3/18/2015	155549	Holiday Inn Express & Suites - G	\$761.84
3/18/2015	155550	Charles Purvis	\$180.00
3/18/2015	155551	TANTISAKCHAICHARN ANUSORN	\$30.00
3/18/2015	155552	In-N-Out Burger Foundation	\$400.00
3/18/2015	155553	JIMENEZ ARACELI I & CONCEPCION P	\$952.74
3/18/2015	155554	Amanda Slatton	\$15.75
3/18/2015	155555	Jane Duke	\$66.00
3/18/2015	155556	Robert Calica	\$6.50
3/18/2015	155557	Christopher Shaw	\$360.00
3/18/2015	155558	Nicholas Morris	\$85.00
3/18/2015	155559	Keisha Ortiz	\$48.65
3/18/2015	155560	Sheena Henderson	\$50.00
3/18/2015	155561	Cameron Park Zoo	\$461.00
3/18/2015	155562	Cindy Sanchez	\$300.00
3/18/2015	155563	Ponnusamy Somasundaram	\$26.50
3/18/2015	155564	BLOOMIN BLINDS INC	\$161.75
3/18/2015	155565	NORMAS UNISEX BEAUTY SALON	\$17.09
3/18/2015	155566	Wayne Watlington	\$105.00
3/18/2015	155567	DILEO LISA MEADOWS	\$471.58
3/18/2015	155568	FUENTES RIGOBERTO & ROBERTO	\$7.48
3/18/2015	155569	Shahnaj Ahmad	\$256.53
3/18/2015	155570	Jennifer Alarcon	\$200.00
3/18/2015	155571	Karen Ambrose	\$200.00
3/18/2015	155572	Lisa Bates	\$35.52
3/18/2015	155573	Rebecca Beck	\$97.02
3/18/2015	155574	Arun Bhatt	\$200.00
3/18/2015	155575	April Black	\$7.36
3/18/2015	155576	Robin Brockway	\$300.00
3/18/2015	155577	Cindy Bryant	\$104.00
3/18/2015	155578	Robyn Callahan	\$83.60
3/18/2015	155579	Sean Carlton	\$200.00
3/18/2015	155580	Hyo Choi	\$200.00
3/18/2015	155581	Kara Conway	\$69.00
3/18/2015	155582	Amber Counts	\$86.67
3/18/2015	155583	Harold Cox	\$279.45
3/18/2015	155584	Sarah Dean	\$200.00
3/18/2015	155585	Laura Decutler	\$200.00
3/18/2015	155586	David Downum	\$200.00
3/18/2015	155587	Karen Draves	\$200.00
3/18/2015	155588	Kenneth Enslow	\$98.99
3/18/2015	155589	Kaitlyn Evans	\$96.83
3/18/2015	155590	Billy Ferguson	\$200.00
3/18/2015	155591	Rachael Fischer	\$200.00
3/18/2015	155592	Shelly Flake	\$200.00
3/18/2015	155593	Danielle Fletcher	\$324.12
3/18/2015	155594	Donna Freis	\$16.96
3/18/2015	155595	Tracy Gandee	\$322.64
3/18/2015	155596	Kathryn Gilliland	\$200.00
3/18/2015	155597	Anna Goetsch	\$200.00
3/18/2015	155598	Geoffrey Golden	\$200.00
3/18/2015	155599	Kimberly Guinn	\$467.28
3/18/2015	155600	Marjory Harris	\$487.92

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/18/2015	155601	Jeffrey Harvick	\$200.00
3/18/2015	155602	Kristian Harvison	\$200.00
3/18/2015	155603	Joseph Hobbs	\$200.00
3/18/2015	155604	Kelly Jones	\$200.00
3/18/2015	155605	Kendall Jones	\$200.00
3/18/2015	155606	Ashley Kay	\$200.00
3/18/2015	155607	Trevor Kay	\$606.00
3/18/2015	155608	Melody Keim	\$200.00
3/18/2015	155609	Alexandra Klarer	\$109.94
3/18/2015	155610	Jahee Kong	\$200.00
3/18/2015	155611	Joseph LaPuma	\$217.13
3/18/2015	155612	Aryc Lane	\$200.00
3/18/2015	155613	Karen Lloyd	\$200.00
3/18/2015	155614	Cathy Lopez	\$200.00
3/18/2015	155615	LauraAnne Madl	\$200.00
3/18/2015	155616	Keith Marshall	\$200.00
3/18/2015	155617	Jessica Milbrandt	\$200.00
3/18/2015	155618	Connie Miller	\$200.00
3/18/2015	155619	Ilse Mundo Cortez	\$38.00
3/18/2015	155620	Allison Murray	\$200.00
3/18/2015	155621	Brian Murray	\$200.00
3/18/2015	155622	Christy Myers	\$200.00
3/18/2015	155623	Stephen Neal	\$200.00
3/18/2015	155624	Brian Palmer	\$200.00
3/18/2015	155625	Angela Pedigo	\$200.00
3/18/2015	155626	Leigh Pelchat	\$200.00
3/18/2015	155627	Beverly Phillips	\$200.00
3/18/2015	155628	Charles Poe	\$200.00
3/18/2015	155629	Jennifer Puricelli	\$140.62
3/18/2015	155630	Laura Rienstra	\$200.00
3/18/2015	155631	John Roderick	\$430.08
3/18/2015	155632	Louise Rossi	\$200.00
3/18/2015	155633	Virginia Sandoval	\$200.00
3/18/2015	155634	Kurt Shafer	\$200.00
3/18/2015	155635	Mark Sharp	\$361.92
3/18/2015	155636	A Sherrin	\$14.89
3/18/2015	155637	Tara Sikon	\$612.63
3/18/2015	155638	Andrea Smith	\$79.05
3/18/2015	155639	Steven Sonksen	\$365.25
3/18/2015	155640	Susan Southard	\$200.00
3/18/2015	155641	Thomas Stephan	\$200.00
3/18/2015	155642	Heather Swanson	\$200.00
3/18/2015	155643	Daniel Todd	\$280.20
3/18/2015	155644	Brian Towndrow	\$200.00
3/18/2015	155645	Christine Towndrow	\$200.00
3/18/2015	155646	Lindsey Weems	\$94.54
3/18/2015	155647	Laura Wheless	\$200.00
3/18/2015	155648	Tye Wilkerson	\$122.97
3/18/2015	155649	Deborah Williams	\$205.75
3/18/2015	155650	Fred Wilmot	\$66.76
3/18/2015	155651	Riley Worthen	\$200.00
3/18/2015	155652	Shirley Wright	\$960.46
3/20/2015	155653	InnoTech	\$298.00
3/23/2015	155654	Association of School Business Officials	\$219.00
3/23/2015	155655	A Turtle Loves Me	\$51.00
3/23/2015	155656	Alonti Cafe & Catering	\$135.50
3/23/2015	155657	America On Hold	\$87.00
3/23/2015	155658	Apperson	\$388.24
3/23/2015	155659	Aquabella Inc	\$13.50
3/23/2015	155660	The Armand Hammer United	\$1,229.00
3/23/2015	155661	Atmos Energy	\$46,518.36
3/23/2015	155662	Auditory Systems LLC	\$62.00
3/23/2015	155663	Austin Turf & Tractor Inc	\$2,608.84
3/23/2015	155664	BWI Company Inc	\$1,035.99
3/23/2015	155665	Batteries Plus Inc	\$99.90
3/23/2015	155666	Big Tex Trailer World Inc.	\$720.00

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/23/2015	155667	Blue Bell Creameries LP	\$1,581.21
3/23/2015	155668	Brookhaven Country Club	\$360.00
3/23/2015	155669	Asa Burk	\$200.00
3/23/2015	155670	Coughlan Companies, Inc.	\$321.56
3/23/2015	155671	Carolina Biological Supply Co	\$256.50
3/23/2015	155672	Carrier Corporation	\$3,830.25
3/23/2015	155673	CFB Basketball Officials Association	\$136.00
3/23/2015	155674	Marion Dean Castleberry	\$951.80
3/23/2015	155675	Choice Concrete Inc	\$116.00
3/23/2015	155676	Cintas First Aid & Safety Inc	\$190.33
3/23/2015	155677	City of Carrollton	\$175.00
3/23/2015	155678	City of Carrollton	\$8,230.75
3/23/2015	155679	City of Carrollton	\$45.00
3/23/2015	155680	City of Dallas	\$5,594.84
3/23/2015	155681	City of Farmers Branch	\$2,151.45
3/23/2015	155682	City of Farmers Branch	\$20.00
3/23/2015	155683	City of Irving	\$800.75
3/23/2015	155684	The College Board	\$325.00
3/23/2015	155685	The College Board	\$325.00
3/23/2015	155686	Constructive Playthings	\$114.16
3/23/2015	155687	Continental Battery Company	\$64.90
3/23/2015	155688	Corner Bakery	\$1,246.00
3/23/2015	155689	Corporate Coffee & Water Co	\$344.10
3/23/2015	155690	CoServ Electric	\$2,048.20
3/23/2015	155691	Countdown Inc	\$26.40
3/23/2015	155692	Crest Conference	\$90.00
3/23/2015	155693	Custom Awards and Trophies	\$164.50
3/23/2015	155694	Daico Supply Company	\$1,332.48
3/23/2015	155695	Dallas Arboretum & Botanical Society	\$400.00
3/23/2015	155696	Dallas ISD	\$125.00
3/23/2015	155697	Dallas ISD/Athletics Department	\$150.00
3/23/2015	155698	The Dallas Morning News LP	\$1,938.98
3/23/2015	155699	David's Instrument Repair Inc	\$535.00
3/23/2015	155700	Deanan Gourmet Popcorn	\$340.00
3/23/2015	155701	Denton County JJAEP	\$267.00
3/23/2015	155702	Design Products	\$669.25
3/23/2015	155703	Walt Disney Studios Motion Pictures	\$900.00
3/23/2015	155704	Dramatists Play Service Inc	\$103.80
3/23/2015	155705	Dream Ranch Office Supplies	\$516.75
3/23/2015	155706	Enterprise Rent-A-Car	\$2,595.63
3/23/2015	155707	Ed's Lawn Equipment and Service	\$3,849.28
3/23/2015	155708	Education In Action Inc	\$538.50
3/23/2015	155709	Region X ESC Business Office	\$1,710.00
3/23/2015	155710	Derrick Elledge	\$135.00
3/23/2015	155711	Farmers Branch Chamber of Commerce	\$350.00
3/23/2015	155712	Fastenal Co Inc	\$278.49
3/23/2015	155713	Fastway Electrical Supply Inc	\$2,943.34
3/23/2015	155714	Federal Express Corporation	\$84.04
3/23/2015	155715	Fort Worth Zoological Inc	\$396.00
3/23/2015	155716	The Frameworks	\$1,230.95
3/23/2015	155717	Grainger	\$1,918.58
3/23/2015	155718	H&G Systems Inc	\$1,172.50
3/23/2015	155719	Health Occupatns Stud of Amer-Hosa	\$200.00
3/23/2015	155720	Kristian Hayes	\$100.00
3/23/2015	155721	Rickey R Herron II	\$110.00
3/23/2015	155722	Hilti Inc	\$222.53
3/23/2015	155723	Jason's Deli	\$590.60
3/23/2015	155724	Kathy Johnson	\$200.00
3/23/2015	155725	Jones School Supply Co Inc	\$125.00
3/23/2015	155726	Jostens Inc	\$851.69
3/23/2015	155727	Journey House Travel	\$5,678.40
3/23/2015	155728	Journey House Travel	\$972.70
3/23/2015	155729	Junior Library Guild	\$1,298.32
3/23/2015	155730	Keller ISD	\$756.43
3/23/2015	155731	Richard Kottle	\$65.00
3/23/2015	155732	Kroger Texas LP	\$140.50

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/23/2015	155733	LT Customizing	\$132.00
3/23/2015	155734	La Hacienda Ranch	\$230.00
3/23/2015	155735	Legoland Discovery Center DFW	\$1,080.00
3/23/2015	155736	Lone Star Overnight	\$12.51
3/23/2015	155737	Lowe's Home Centers Inc	\$147.20
3/23/2015	155738	LS&S LLC	\$40.46
3/23/2015	155739	McShan Florist Inc	\$141.36
3/23/2015	155740	Matheson Tri-Gas Inc	\$15.90
3/23/2015	155741	Meca Sportswear Inc	\$150.00
3/23/2015	155742	Medco Supply Masune & Surgical Suppl	\$21.71
3/23/2015	155743	Metroplex Elevator Company	\$295.85
3/23/2015	155744	Metrocrest Chamber of Commerce	\$210.00
3/23/2015	155745	Sandra Morgan	\$120.00
3/23/2015	155746	NAPA Auto Parts	\$274.53
3/23/2015	155747	National Athletic Trainers Association	\$235.00
3/23/2015	155748	Rafael Nava	\$135.00
3/23/2015	155749	Joseph Olen Nault	\$247.50
3/23/2015	155750	Nuevo Leon Tortilla Factory &	\$180.60
3/23/2015	155751	Oak Farms Dairy	\$18,370.62
3/23/2015	155752	Origo Education	\$2,188.30
3/23/2015	155753	Ozarka Mountain Spring Water A Div	\$139.36
3/23/2015	155754	Paradise Produce	\$1,674.05
3/23/2015	155755	JW Pepper & Son, Inc.	\$318.71
3/23/2015	155756	Pizza Patron	\$95.84
3/23/2015	155757	Plano ISD Athletic Department	\$200.00
3/23/2015	155758	Pocketnurse Enterprises Inc	\$235.20
3/23/2015	155759	Prime Source	\$6,975.00
3/23/2015	155760	Pro-Ed Inc	\$3,057.34
3/23/2015	155761	Pro Tape Signs & Graphics	\$1,650.00
3/23/2015	155762	Pace (Professional Achievers for	\$800.00
3/23/2015	155763	QEP Inc	\$4,569.83
3/23/2015	155764	Quality Services	\$1,013.21
3/23/2015	155765	Warren Cody Robinson	\$102.00
3/23/2015	155766	Schindler Refrigeration Co	\$6,864.48
3/23/2015	155767	Scholastic Book Fairs	\$5,666.05
3/23/2015	155768	Sheraton Dallas Hotel	\$1,160.00
3/23/2015	155769	Smartgroup Systems	\$322.99
3/23/2015	155770	Sommer Associates LLC	\$781.90
3/23/2015	155771	Stagelight Inc	\$120.09
3/23/2015	155772	Star Community Newspapers	\$300.00
3/23/2015	155773	Sysco Food Services of Dallas LP	\$194,522.23
3/23/2015	155774	Texas Association for Supervisors of	\$89.00
3/23/2015	155775	Texas Association for Supervisors of	\$50.00
3/23/2015	155776	Texas Oklahoma Key Club	\$960.00
3/23/2015	155777	Tanner Electronics Inc	\$58.95
3/23/2015	155778	United Refrigeration Inc	\$111.16
3/23/2015	155779	Texas Association for School Nutrition	\$25.00
3/23/2015	155780	Texas Association of School	\$225.00
3/23/2015	155781	Texas Association of Soccer Officials Inc	\$275.00
3/23/2015	155782	Texas Association of Student Councils District 3	\$160.00
3/23/2015	155783	DECA Texas Association	\$9,476.25
3/23/2015	155784	Texas Dept of Licensing & Regulations	\$280.00
3/23/2015	155785	The Trane Company	\$3,209.90
3/23/2015	155786	Trinity Ceramic Supply Inc	\$700.00
3/23/2015	155787	Turner Hardware	\$659.54
3/23/2015	155788	Unified Connexions Inc	\$3,710.00
3/23/2015	155789	University of North Texas	\$4,654.35
3/23/2015	155790	University of Texas at Austin	\$455.00
3/23/2015	155791	University of Texas at Austin	\$435.78
3/23/2015	155792	University of Texas at Austin (UIL)	\$125.00
3/23/2015	155793	University of Texas at Austin	\$1,000.00
3/23/2015	155794	UTAustin/UT Athletics	\$140.00
3/23/2015	155795	UTAustin/UT Athletics	\$120.00
3/23/2015	155796	University of Texas at Arlington	\$150.00
3/23/2015	155797	University of Texas at Dallas	\$490.00
3/23/2015	155798	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$10,850.11

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/23/2015	155799	Olen Williams Inc	\$3,275.00
3/23/2015	155800	Constellation NewEnergy Inc.	\$78,312.05
3/23/2015	155801	PETTY CASH - Yanet Cardoza	\$472.80
3/23/2015	155802	PETTY CASH - Amy S Miller	\$164.59
3/23/2015	155803	PETTY CASH - Brianna Foxx	\$712.37
3/23/2015	155804	PETTY CASH - Joe LaPuma	\$252.86
3/23/2015	155805	PETTY CASH - Joe LaPuma	\$137.64
3/23/2015	155806	PETTY CASH - Joe LaPuma	\$517.73
3/23/2015	155807	PETTY CASH - Sherie Skruch	\$39.72
3/23/2015	155808	Ad Valorem	\$716.97
3/23/2015	155809	Ad Valorem	\$2,292.98
3/23/2015	155810	Ad Valorem	\$24.09
3/23/2015	155811	Ad Valorem	\$156.39
3/23/2015	155812	Ad Valorem	\$89.65
3/23/2015	155813	US POSTMASTER - CARROLLTON REGUL	\$245.00
3/23/2015	155814	Allen ISD	\$756.43
3/23/2015	155815	Carrier Enterprise	\$739.10
3/23/2015	155816	Fastsigns of Carrollton	\$208.00
3/23/2015	155817	SEA LIFE Grapevine	\$1,581.00
3/23/2015	155818	TIME PAYMENT CORP	\$437.52
3/23/2015	155819	Texas AirSystems LLC	\$639.36
3/23/2015	155820	LAGUNA AT MIRA LAGO LTD	\$59,736.97
3/23/2015	155821	Frisco Rough Riders Baseball	\$405.25
3/23/2015	155822	VILLA GRANDE AT SATICOY LLC	\$15,639.60
3/23/2015	155823	Law Office of Paul W. Hunn, PC	\$98.00
3/23/2015	155824	The Penworthy Company	\$661.04
3/23/2015	155825	Prince of Peace Lutheran Church	\$420.00
3/23/2015	155826	Gardner Resources	\$765.00
3/23/2015	155827	Nasco-Fort Atkinson	\$647.97
3/23/2015	155828	Gopher Sport	\$269.00
3/23/2015	155829	INLAND WESTERN IRVING LP	\$8,685.58
3/23/2015	155830	Lindsay Kimbley	\$162.00
3/23/2015	155831	NET 1 LAS COLINAS OF TEXAS	\$44,166.88
3/23/2015	155832	NET 1 LAS COLINAS OF TEXAS	\$7,965.12
3/23/2015	155833	Mercado Juarez Catering	\$542.03
3/23/2015	155834	Sam's Club	\$1,586.69
3/23/2015	155835	Sears Commercial One	\$7,010.00
3/23/2015	155836	Jacket backer Booster Club	\$225.00
3/23/2015	155837	Cici's Pizza #24	\$100.00
3/23/2015	155838	PROTECTION ONE ALARM	\$1,004.51
3/23/2015	155839	Stan Frazier	\$102.00
3/23/2015	155840	Derrick L. Scott	\$230.21
3/23/2015	155841	Binta Ngalla	\$80.00
3/23/2015	155842	SUMMIT PARK PARTNERS LP	\$7,754.64
3/23/2015	155843	Graphic Solutions Group, Inc.	\$83.79
3/23/2015	155844	NOKIA INC	\$97,943.56
3/23/2015	155845	American Heart Association	\$1,351.09
3/23/2015	155846	DECA Inc.	\$2,608.00
3/23/2015	155847	MOLEX INC	\$19.55
3/23/2015	155848	MSB Consulting Group, LLC	\$3,769.50
3/23/2015	155849	Climatec, LLC	\$562.50
3/23/2015	155850	Elliott Electric Supply	\$1,123.62
3/23/2015	155851	Royal Star Custom T-Shirts	\$924.00
3/23/2015	155852	Brett McCormick	\$50.00
3/23/2015	155853	Oriental Trading Company	\$369.26
3/23/2015	155854	American Cancer Society, Inc.	\$1,345.08
3/23/2015	155855	Martha L. Ball	\$200.00
3/23/2015	155856	Rexel, Inc.	\$137.88
3/23/2015	155857	SCI REAL ESTATE INVESTMENTS LLC	\$15,263.63
3/23/2015	155858	SCI REAL ESTATE INVESTMENTS LLC	\$24,839.67
3/23/2015	155859	MEDTRONIC USA INC	\$1,009.94
3/23/2015	155860	Michael A. Wentz	\$700.00
3/23/2015	155861	Personalized Promotions	\$3,903.25
3/23/2015	155862	Sew Much Fun	\$450.00
3/23/2015	155863	SAVOYE 2 LLC	\$39,099.00
3/23/2015	155864	Fuel Education, LLC	\$299.00

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/23/2015	155865	Keith A Umbach	\$48.00
3/23/2015	155866	Andrew Merideth	\$314.50
3/23/2015	155867	Aqua-Rec, Inc.	\$285.00
3/23/2015	155868	Troubadour Consultants, LLC	\$12,000.00
3/23/2015	155869	I-CAR	\$1,100.00
3/23/2015	155870	North Texas College Prep	\$14,000.00
3/23/2015	155871	Melody L. Bell	\$1,500.00
3/23/2015	155872	DrumFit USA Corporation	\$2,294.25
3/23/2015	155873	William Kubicek	\$135.00
3/23/2015	155874	US India Chamber of Commerce DFW	\$420.00
3/23/2015	155875	Daniel Ghanbarzadeh	\$6.50
3/23/2015	155876	Omar Jawara	\$65.00
3/23/2015	155877	Ronnie D. Blount	\$195.00
3/23/2015	155878	CHANEY TOMMY	\$197.01
3/23/2015	155879	KNIGHTSBRIDGE APARTMENTS LTD PART	\$4,005.04
3/23/2015	155880	KNIGHTSBRIDGE APARTMENTS LTD PART	\$10,051.18
3/23/2015	155881	Clear Perfection Windshield & Re	\$175.00
3/23/2015	155882	Carla F. Rich	\$600.00
3/23/2015	155883	Bronwyn D. Sullenberger	\$844.85
3/23/2015	155884	Bernardino Varela	\$47.00
3/23/2015	155885	Joseph Donald Luna	\$800.00
3/23/2015	155886	Britton Woolsey	\$135.00
3/23/2015	155887	Plaza Spa Ocean Waters LLC	\$3,363.62
3/23/2015	155888	Jorge Requena	\$160.00
3/23/2015	155889	Andre Rose	\$125.00
3/23/2015	155890	Nelson Iles	\$125.00
3/23/2015	155891	Jimmy Lomax Jr.	\$110.00
3/23/2015	155892	International Baccalaureate Asso	\$2,550.00
3/23/2015	155893	Jerry Goolsby	\$105.00
3/23/2015	155894	Anthony Thomas	\$103.36
3/23/2015	155895	Keystone Resort	\$513.06
3/23/2015	155896	Lisa Guess	\$52.25
3/23/2015	155897	HHGBC Inc.	\$225.00
3/23/2015	155898	TRANS EXPEDITE INC.	\$243.21
3/23/2015	155899	GREEN TREE SERVICING	\$1,373.00
3/23/2015	155900	THE PLACERS LTD	\$22.34
3/23/2015	155901	FRBH TIMBERGLEN LLC	\$48,873.75
3/23/2015	155902	KAMY REAL PROPERTY TRUST	\$2,091.16
3/23/2015	155903	1533 CRESCENT LLC	\$10,152.58
3/23/2015	155904	CARROLLTON COUNTRY CLUB	\$11,441.92
3/23/2015	155905	JOHN JACOB	\$422.29
3/23/2015	155906	RODRIGUEZ ALICIA	\$195.49
3/23/2015	155907	GONZALEZ JESUS & MARIA	\$394.02
3/23/2015	155908	MUNIZ JUAN	\$195.50
3/23/2015	155909	CHA GALLERIA LLC	\$1,989.70
3/23/2015	155910	UDF PARAMOUNT JP LLC	\$60,881.00
3/23/2015	155911	UDF PARAMOUNT JP LLC	\$80,737.34
3/23/2015	155912	HIGHLANDS OF VALLEY RANCH	\$4,980.04
3/23/2015	155913	CLAY RACHAEL	\$444.30
3/23/2015	155914	LEMAY WAREHOUSE INVESTMENTS LLC	\$1,672.70
3/23/2015	155915	PARSONS LESLIE	\$195.49
3/23/2015	155916	AEROK ENTERPRISES	\$257.81
3/23/2015	155917	KOZAMESA INC.	\$275.05
3/23/2015	155918	COLONIAL TOWNHOMES	\$3,338.66
3/23/2015	155919	COLONIAL TOWNHOMES	\$2,102.23
3/23/2015	155920	COLONIAL TOWNHOMES	\$3,459.09
3/23/2015	155921	COLONIAL TOWNHOMES	\$3,512.65
3/23/2015	155922	COLONIAL TOWNHOMES	\$3,534.55
3/23/2015	155923	COLONIAL TOWNHOMES	\$3,537.03
3/23/2015	155924	SAVANA NURAN INC	\$143.46
3/23/2015	155925	REALD INC	\$37.40
3/23/2015	155926	IBM CRED CORP AFFILIATED	\$113.65
3/23/2015	155927	WORLEY ARNOLD VICTOR & DEBRA D	\$195.50
3/23/2015	155928	CHANDRAMOULI MAHESH	\$195.50
3/23/2015	155929	SNAP-ON CREDIT LLC	\$36.23
3/23/2015	155930	PACIFIC RIM CAPITAL	\$4,795.23

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/23/2015	155931	MCMANTUS BRANDI KATE	\$195.49
3/23/2015	155932	ROYAL CUP INC	\$55.00
3/23/2015	155933	ST JUDE MEDICAL SC INC	\$807.39
3/23/2015	155934	KELLAN RESTAURANT MGMT CORP	\$5,882.83
3/23/2015	155935	KOPESEC MICHEAL F & DOLORES A	\$195.49
3/23/2015	155936	CHANG SHENG INC	\$8,000.16
3/23/2015	155937	NOVITEX ENTERPRISE SOLUTIONS I	\$175.81
3/23/2015	155938	KYOCERA MITA AMERICA	\$42.75
3/23/2015	155939	SMUCKER FOODSERVICE INC	\$478.83
3/23/2015	155940	MATHESON TRI-GAS	\$173.47
3/23/2015	155941	STATE CLEANING SOLUTIONS	\$71.82
3/23/2015	155942	MCLIFF PARTNERS LTD	\$25.28
3/23/2015	155943	VACCARO MATTHEW P	\$195.49
3/23/2015	155944	BUEHLER DAVID J	\$195.49
3/23/2015	155945	GILLESPIE JOANNE K	\$195.49
3/23/2015	155946	PORTMAN GLENN A	\$130.33
3/23/2015	155947	VARNER ROBYN B & JACK D	\$130.33
3/23/2015	155948	GTECH CORP	\$491.87
3/23/2015	155949	SAUCEDO LUIS BRIONES	\$195.50
3/23/2015	155950	CRUZ ARTURO	\$195.49
3/23/2015	155951	SMILEY KENNETH W	\$156.40
3/23/2015	155952	JOHNSON NORMAN P & JUDY M	\$3,333.12
3/23/2015	155953	MERRIMAN DARBY H & RICHARD D	\$195.50
3/23/2015	155954	JEFF STONE	\$2,404.59
3/23/2015	155955	MYERS C ROBERT & HILANNE J	\$130.33
3/23/2015	155956	JAMES MARTINO CHILDRENS LIMIT	\$898.23
3/23/2015	155957	MICHLING HUGO W	\$137.99
3/23/2015	155958	NEWHOUSE BENECIA	\$195.50
3/23/2015	155959	WELLS REIT II STERLING	\$40,402.30
3/23/2015	155960	HODSON BRENDA L	\$195.49
3/23/2015	155961	UCHACHOTE PHIPHAT	\$130.33
3/23/2015	155962	SCOTT TYLER JAMES & CANDICE RENA	\$195.50
3/23/2015	155963	LEE SEOG H & SONGRAN HAN	\$195.50
3/23/2015	155964	BALDWIN BRAD A	\$195.49
3/23/2015	155965	WHITE NEAL	\$394.01
3/23/2015	155966	CLEAR JOSEPH GERARD	\$195.50
3/23/2015	155967	MORELLO M TERESA	\$130.33
3/23/2015	155968	WILCOXSON LAKE F & ASHLEY C	\$668.37
3/23/2015	155969	KRAUSE LARRY D & LYNNE E	\$130.33
3/23/2015	155970	WALLS LARRY E	\$130.33
3/23/2015	155971	GONZALEZ TRANSITO A & MARIA CARM	\$130.33
3/23/2015	155972	CHE HOACH CUANG & DUNG THI DO	\$130.33
3/23/2015	155973	EVANS STANLEY CHARLES & SUSAN CA	\$130.33
3/23/2015	155974	SEILEY CHRISTINE	\$132.35
3/23/2015	155975	ESCOBAR ARBEL	\$197.00
3/23/2015	155976	BORDEN WILLIAM C & KAREN C	\$130.33
3/23/2015	155977	MENDOZA JUANITA	\$130.33
3/23/2015	155978	SINGH ROSA B & JOSE L TRISTAN	\$130.33
3/23/2015	155979	SHORT DAVID K	\$195.50
3/23/2015	155980	COLLETTE PAUL FRANCIS	\$39.09
3/23/2015	155981	RERAM INC	\$462.52
3/23/2015	155982	ZEILER ANITA	\$197.02
3/23/2015	155983	LIEF PAMELA SUE	\$130.33
3/23/2015	155984	WELLS MICHAEL ALLEN & TR ELIZABE	\$130.33
3/23/2015	155985	CRAVEN STEVEN E	\$130.33
3/23/2015	155986	TPRF III 2051 MCKENZIE LLC	\$14,639.97
3/23/2015	155987	KELLY JERRY	\$130.33
3/23/2015	155988	ELITE UNIVERSAL INVESTMENT LLC	\$8,995.13
3/23/2015	155989	VILLALOBOS ELADIO CARRILLO SR	\$195.50
3/23/2015	155990	COX PAUL R & REGINA	\$130.33
3/23/2015	155991	BECK BERNARD III	\$512.64
3/23/2015	155992	EDDY CAMM A	\$130.33
3/23/2015	155993	CHAFFIN JAMES DAVID & GINGER ANN	\$195.50
3/23/2015	155994	PATEL DIVYESH B & NICKI R	\$195.49
3/23/2015	155995	PIONEER IT SOLUTIONS	\$9.33
3/23/2015	155996	Shahnaj Ahmad	\$256.53

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/23/2015	155997	Catrin Ahumada	\$33.75
3/23/2015	155998	Jennifer Alarcon	\$300.00
3/23/2015	155999	Michelle Bailey	\$208.00
3/23/2015	156000	Cindy Bryant	\$144.00
3/23/2015	156001	Hyo Choi	\$150.00
3/23/2015	156002	Teresa Francis	\$200.00
3/23/2015	156003	Pamela Hartzog	\$298.05
3/23/2015	156004	Vicente Jovel	\$203.81
3/23/2015	156005	Joseph LaPuma	\$428.89
3/23/2015	156006	Joseph LaPuma	\$112.05
3/23/2015	156007	Pier Larsen	\$258.81
3/23/2015	156008	Julie Lowrey	\$315.93
3/23/2015	156009	Kara Miller	\$54.54
3/23/2015	156010	Kathryn Palmer	\$87.92
3/23/2015	156011	Marianne Paredes	\$35.00
3/23/2015	156012	Vonda Posey	\$51.92
3/23/2015	156013	Joe Pouncy	\$179.75
3/23/2015	156014	Renee Putter	\$60.58
3/23/2015	156015	Mary Reed	\$113.68
3/23/2015	156016	Kazuko Sanada	\$804.02
3/23/2015	156017	Angela Shelley	\$6.66
3/23/2015	156018	Brian Smith	\$612.00
3/23/2015	156019	Pamela Smith	\$265.20
3/23/2015	156020	Misti Springfield	\$528.00
3/23/2015	156021	Misti Springfield	\$84.00
3/23/2015	156022	Teresa Warnock	\$320.68
3/23/2015	156023	Christopher Wiley	\$77.00
3/24/2015	156025	Texas Association for Supervisors of	\$798.00
3/25/2015	156026	A Turtle Loves Me	\$495.05
3/25/2015	156027	AdvancED	\$850.00
3/25/2015	156028	Alonti Cafe & Catering	\$292.00
3/25/2015	156029	Apple	\$7,475.00
3/25/2015	156030	Blue Bell Creameries LP	\$358.83
3/25/2015	156031	CVR Computer Supplies Inc	\$308.00
3/25/2015	156032	Carrier Corporation	\$2,843.00
3/25/2015	156033	Cobb Pediatric Speech Services Inc	\$487.50
3/25/2015	156034	Commercial Risk Services Inc	\$4,000.00
3/25/2015	156035	Continental Battery Company	\$500.60
3/25/2015	156036	John Cook & Associates Inc	\$27,201.00
3/25/2015	156037	Corner Bakery	\$153.00
3/25/2015	156038	Corporate Coffee & Water Co	\$234.50
3/25/2015	156039	Davidson Titles Inc	\$523.25
3/25/2015	156040	Deanan Gourmet Popcorn	\$850.00
3/25/2015	156041	Design Products	\$393.55
3/25/2015	156042	Dream Ranch Office Supplies	\$993.30
3/25/2015	156043	Federal Express Corporation	\$1,000.50
3/25/2015	156044	First to The Finish Inc	\$145.37
3/25/2015	156045	Gariel Screen Printing	\$887.00
3/25/2015	156046	Hancock Fabrics #1194	\$34.32
3/25/2015	156047	Image Maker 4U	\$265.00
3/25/2015	156048	Invo Healthcare Associates Inc	\$11,412.50
3/25/2015	156049	Jason's Deli	\$321.90
3/25/2015	156050	Jostens Inc	\$137.46
3/25/2015	156051	Kroger Texas LP	\$103.56
3/25/2015	156052	Kyle Services Inc	\$30.00
3/25/2015	156053	LRP Publications Inc	\$283.00
3/25/2015	156054	The Library Store Inc	\$21.99
3/25/2015	156055	Medco Supply Masune & Surgical Suppl	\$4,668.40
3/25/2015	156056	Sandra Morgan	\$330.00
3/25/2015	156057	Oak Farms Dairy	\$14,301.30
3/25/2015	156058	Office Depot Inc	\$76.80
3/25/2015	156059	Olmsted-Kirk Equipment & Supply	\$1,182.50
3/25/2015	156060	Origo Education	\$861.00
3/25/2015	156061	Paradise Produce	\$6,022.88
3/25/2015	156062	QEP Inc	\$62.20
3/25/2015	156063	Really Good Stuff Inc	\$2,760.95

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/25/2015	156064	Rio Grande	\$391.82
3/25/2015	156065	Scholastic Book Fairs	\$4,204.50
3/25/2015	156066	Smartgroup Systems	\$246.81
3/25/2015	156067	Subway 1862	\$84.00
3/25/2015	156068	Sysco Food Services of Dallas LP	\$71,825.30
3/25/2015	156069	Texas State German Contest Inc	\$173.00
3/25/2015	156070	Thomas Reprographics Inc	\$49.61
3/25/2015	156071	Turner Hardware	\$40.98
3/25/2015	156072	Wal Mart	\$63.42
3/25/2015	156073	Western-BRW Paper Co Inc	\$20,580.00
3/25/2015	156074	Carrier Enterprise	\$1,029.06
3/25/2015	156075	Fan Cloth LLC	\$3,025.00
3/25/2015	156076	Nasco-Fort Atkinson	\$109.12
3/25/2015	156077	Global IP Networks Inc.	\$2,525.00
3/25/2015	156078	Chick-Fil-A/ Trinity Mills FSU	\$325.18
3/25/2015	156079	Sam's Club	\$1,384.58
3/25/2015	156080	Excel Press	\$525.00
3/25/2015	156081	Cici's Pizza #24	\$108.00
3/25/2015	156082	National Registry of Emergency M	\$1,465.00
3/25/2015	156083	Elliott Electric Supply	\$5,587.20
3/25/2015	156084	Personalized Promotions	\$218.45
3/25/2015	156085	Webb Gardner	\$120.00
3/25/2015	156086	barnesandnoble.com-Nook Media	\$85.44
3/25/2015	156087	Big Game	\$220.14
3/25/2015	156088	SupplyWorks	\$23,732.16
3/30/2015	156090	Avid Center Inc	\$13,980.00
3/30/2015	156091	AT&T Mobility	\$46.21
3/30/2015	156092	Alonti Cafe & Catering	\$299.40
3/30/2015	156093	Gregg A Anderson	\$357.00
3/30/2015	156094	Aves Audio Visual Sys Inc	\$92.00
3/30/2015	156095	BWI Company Inc	\$69.02
3/30/2015	156096	Batteries Plus Inc	\$91.47
3/30/2015	156097	Dick Blick Company	\$320.56
3/30/2015	156098	Blue Bell Creameries LP	\$1,452.18
3/30/2015	156099	Jason Clint Box	\$1,050.00
3/30/2015	156100	CDW Government Inc	\$904.24
3/30/2015	156101	CVR Computer Supplies Inc	\$3,892.00
3/30/2015	156102	Coughlan Companies, Inc.	\$2,242.30
3/30/2015	156103	CFB Basketball Officials Association	\$6,036.00
3/30/2015	156104	City of Carrollton	\$3,544.39
3/30/2015	156105	City of Coppell	\$368.77
3/30/2015	156106	City of Dallas	\$1,119.02
3/30/2015	156107	City of Irving	\$4,332.77
3/30/2015	156108	Price Clifford	\$70.00
3/30/2015	156109	Collins Walker Inc	\$142.00
3/30/2015	156110	Community Coffee Co LLCCompany	\$202.00
3/30/2015	156111	Complete Book & Media Supply Inc	\$23.34
3/30/2015	156112	Complete Music Inc	\$700.00
3/30/2015	156113	CRO-Consolidated Restrnt Opertns In	\$676.62
3/30/2015	156114	Corner Bakery	\$819.50
3/30/2015	156115	Curtain Call Costumes	\$2,785.50
3/30/2015	156116	Custom Awards and Trophies	\$253.00
3/30/2015	156117	DCC Inc	\$767.05
3/30/2015	156118	Dallas Arboretum & Botanical Society	\$1,128.00
3/30/2015	156119	Dallas Baseball Umpires Association Inc	\$650.00
3/30/2015	156120	Dallas County Schools	\$11,091.97
3/30/2015	156121	Dallas World Aquarium	\$860.95
3/30/2015	156122	Larry Dennis	\$70.00
3/30/2015	156123	Department of Public Safety	\$402.00
3/30/2015	156124	Design Products	\$795.70
3/30/2015	156125	Donald Frank Dillard	\$45.00
3/30/2015	156126	Domino' S Pizza	\$49.24
3/30/2015	156127	Dream Ranch Office Supplies	\$1,568.80
3/30/2015	156128	Dunbar Armored	\$5,549.96
3/30/2015	156129	Enterprise Rent-A-Car	\$552.43
3/30/2015	156130	Ed's Lawn Equipment and Service	\$66.15

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/30/2015	156131	Region X ESC Business Office	\$26,478.84
3/30/2015	156132	Education Service Center Region 11	\$100.00
3/30/2015	156133	Farmers Branch Chamber of Commerce	\$30.00
3/30/2015	156134	Farmers Branch Rotary Club	\$1,000.00
3/30/2015	156135	Federal Express Corporation	\$26.63
3/30/2015	156136	Flinn Scientific Inc	\$1,135.50
3/30/2015	156137	Fort Worth Zoological Inc	\$442.00
3/30/2015	156138	Collaborative Pianist of DFW	\$858.00
3/30/2015	156139	GT Southwest Hose Inc	\$274.32
3/30/2015	156140	Paul A Harris	\$75.00
3/30/2015	156141	Hubert Company	\$224.24
3/30/2015	156142	Ricoh USA, Inc.	\$125.00
3/30/2015	156143	JEM Resource Partners LP	\$615.00
3/30/2015	156144	Gregory F Jacob	\$70.00
3/30/2015	156145	Jason's Deli	\$585.30
3/30/2015	156146	Jones School Supply Co Inc	\$55.75
3/30/2015	156147	Journey House Travel	\$1,048.80
3/30/2015	156148	Journey House Travel	\$1,164.88
3/30/2015	156149	Junior Library Guild	\$134.00
3/30/2015	156150	Tawana Keah	\$80.00
3/30/2015	156151	Kristopher Kyle Kelley	\$210.00
3/30/2015	156152	Kelly-Moore Paint Co Inc	\$1,067.98
3/30/2015	156153	Kroger Texas LP	\$1,074.55
3/30/2015	156154	La Hacienda Ranch	\$296.00
3/30/2015	156155	Frank S Labarba III	\$75.00
3/30/2015	156156	Lavignes Jrotc Awards	\$146.75
3/30/2015	156157	The Library Store Inc	\$44.11
3/30/2015	156158	Mackin Library Media	\$2,552.72
3/30/2015	156159	Michael F Maxson Jr	\$70.00
3/30/2015	156160	Meridian Office Systems Inc	\$339.00
3/30/2015	156161	William Chris Milam	\$140.00
3/30/2015	156162	Paul Mooney	\$60.00
3/30/2015	156163	Justin Moore	\$100.00
3/30/2015	156164	Sandra Morgan	\$60.00
3/30/2015	156165	NAPA Auto Parts	\$460.66
3/30/2015	156166	Rafael Nava	\$110.00
3/30/2015	156167	Joseph Olen Nault	\$399.00
3/30/2015	156168	Jemar R Neal	\$150.00
3/30/2015	156169	New Technology Network LLC	\$275.00
3/30/2015	156170	Nico's Cocina	\$133.25
3/30/2015	156171	Nuevo Leon Tortilla Factory &	\$117.00
3/30/2015	156172	Oak Farms Dairy	\$12,238.85
3/30/2015	156173	Office Depot Inc	\$2,730.88
3/30/2015	156174	O'Reilly Auto Parts-First Call	\$334.61
3/30/2015	156175	Origo Education	\$1,598.40
3/30/2015	156176	P&E Printing	\$263.95
3/30/2015	156177	Paradise Produce	\$1,961.19
3/30/2015	156178	Party Are Us	\$217.78
3/30/2015	156179	Pearson Education	\$590.50
3/30/2015	156180	Kevin E Perry	\$95.00
3/30/2015	156181	Pitney Bowes	\$3,000.00
3/30/2015	156182	Pizza Patron	\$989.38
3/30/2015	156183	Plano Office Supply	\$394.89
3/30/2015	156184	Positive Promotions	\$965.33
3/30/2015	156185	Parks Coffee	\$41.23
3/30/2015	156186	Teachers College Columbia University	\$6,600.00
3/30/2015	156187	Really Good Stuff Inc	\$227.94
3/30/2015	156188	Zane Reeves	\$250.00
3/30/2015	156189	Riverside Publishing/HM Receivables	\$683.39
3/30/2015	156190	Scholastic Inc	\$880.45
3/30/2015	156191	SCHOOL SPECIALTY	\$223.55
3/30/2015	156192	Shoppa's Material Handling Ltd	\$3,088.04
3/30/2015	156193	Whitt Smith	\$336.00
3/30/2015	156194	Larry D Snyder	\$75.00
3/30/2015	156195	Spec Building Materials Corp	\$407.83
3/30/2015	156196	Stephen F Austin State University	\$125.00

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/30/2015	156197	Kevin Stiles	\$84.00
3/30/2015	156198	Strategies for Success	\$750.00
3/30/2015	156199	Subway 1862	\$42.00
3/30/2015	156200	Sysco Food Services of Dallas LP	\$81,241.09
3/30/2015	156201	Systemsgo	\$715.00
3/30/2015	156202	Texas Association for Supervisors of	\$50.00
3/30/2015	156203	Texas Association for Supervisors of	\$498.00
3/30/2015	156204	Texas Art Education Association/High School VASE Region 10S	\$20.00
3/30/2015	156205	Texas Art Education Association/High School VASE Region 10S	\$80.00
3/30/2015	156206	Texas Association for School Nutrition	\$75.00
3/30/2015	156207	Park Place Publications LP	\$150.00
3/30/2015	156208	Texas Woman's University	\$555.00
3/30/2015	156209	Damon Thompson Jr	\$70.00
3/30/2015	156210	The Trane Company	\$341.39
3/30/2015	156211	Turner Hardware	\$83.25
3/30/2015	156212	University of North Texas	\$697.50
3/30/2015	156213	University of North Texas	\$150.00
3/30/2015	156214	University of Texas at Austin	\$83.52
3/30/2015	156215	Dugan Patrick Walker	\$70.00
3/30/2015	156216	Wal Mart	\$80.09
3/30/2015	156217	Patrick R Wilder	\$65.00
3/30/2015	156218	Grandy's	\$299.60
3/30/2015	156219	Constellation NewEnergy Inc.	\$213,720.35
3/30/2015	156220	PETTY CASH - Dawn Rink	\$570.64
3/30/2015	156221	Jacky Stanley	\$70.00
3/30/2015	156222	Barefoot	\$1,473.80
3/30/2015	156223	Texas Step Team Association Inc.	\$65.00
3/30/2015	156224	North Texas Tollway Authority	\$3.52
3/30/2015	156225	North Texas Tollway Authority	\$2.14
3/30/2015	156226	Lauren Huffham	\$88.00
3/30/2015	156227	Frisco Rough Riders Baseball	\$4,590.50
3/30/2015	156228	Prince of Peace Lutheran Church	\$240.00
3/30/2015	156229	Prince of Peace Lutheran Church	\$300.00
3/30/2015	156230	Nasco-Fort Atkinson	\$1,188.20
3/30/2015	156231	Chick-fil-A #529	\$62.55
3/30/2015	156232	Chick-Fil-A/ Trinity Mills FSU	\$477.17
3/30/2015	156233	Sam's Club	\$2,642.58
3/30/2015	156234	Savannah Cafe and Bakery	\$317.20
3/30/2015	156235	Coshari Chacchia	\$80.00
3/30/2015	156236	Robert Witherspoon	\$80.00
3/30/2015	156237	Cici's Pizza #24	\$100.00
3/30/2015	156238	Jeremy Kemp	\$65.00
3/30/2015	156239	Tracy Kennedy	\$50.00
3/30/2015	156240	Amy C. Dillard	\$50.00
3/30/2015	156241	Sharkarosa Wildlife Ranch	\$56.00
3/30/2015	156242	Apple Glass and Mirror	\$367.17
3/30/2015	156243	MSB Consulting Group, LLC	\$763.47
3/30/2015	156244	Wallywaldo Workwear	\$113.60
3/30/2015	156245	Hawaiian Fruit Freeze	\$156.50
3/30/2015	156246	Climatec, LLC	\$2,587.50
3/30/2015	156247	Elliott Electric Supply	\$381.76
3/30/2015	156248	Trey Peters	\$135.00
3/30/2015	156249	Rosendo Rodriguez	\$100.00
3/30/2015	156250	Brian Sureck	\$45.00
3/30/2015	156251	Brett McCormick	\$110.00
3/30/2015	156252	Beau Moore	\$160.00
3/30/2015	156253	Phillip Max Packer	\$85.00
3/30/2015	156254	Oriental Trading Company	\$459.10
3/30/2015	156255	Morphotrust USA, LLC	\$1,518.60
3/30/2015	156256	Jeffrey Mark Kobilke	\$65.00
3/30/2015	156257	Robert E. Brooks	\$70.00
3/30/2015	156258	Alexander Faoro	\$120.00
3/30/2015	156259	Frank Harrison Rusch Jr.	\$70.00
3/30/2015	156260	Robert B. Kelly	\$115.00
3/30/2015	156261	EM The Venue	\$19,768.00
3/30/2015	156262	Sew Much Fun	\$260.00

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/30/2015	156263	Plano Sports Authority	\$375.00
3/30/2015	156264	Fuel Education, LLC	\$299.00
3/30/2015	156265	Grant Piccerillo	\$126.00
3/30/2015	156266	Richardson High School Athletic	\$90.00
3/30/2015	156267	Paul Cooper	\$110.00
3/30/2015	156268	Gene Ambrose	\$185.00
3/30/2015	156269	William P. Latham	\$65.00
3/30/2015	156270	Jason House	\$80.00
3/30/2015	156271	Kaylee Nicole White	\$50.00
3/30/2015	156272	Jason Kent Fowler	\$50.00
3/30/2015	156273	Ronnie D. Blount	\$53.00
3/30/2015	156274	Jeremy Chase	\$135.00
3/30/2015	156275	Snap - On Industrial	\$804.79
3/30/2015	156276	In-N-Out Burger Foundation	\$555.00
3/30/2015	156277	International Bacculaureate Asso	\$3,400.00
3/30/2015	156278	DeUntae Richardson	\$55.00
3/30/2015	156279	Wesley Lineback Crowder	\$168.00
3/30/2015	156280	Kent Iversen	\$85.00
3/30/2015	156281	Skylar Kempel	\$65.00
3/30/2015	156282	Keystone Resort	\$513.06
3/30/2015	156283	Texas State Library and Archives	\$5,796.34
3/30/2015	156284	FastSigns	\$160.62
3/30/2015	156285	David Smith	\$115.00
3/30/2015	156286	SupplyWorks	\$2,038.85
3/30/2015	156287	Public Information Resources, In	\$687.00
3/30/2015	156288	Amanda Cordova	\$90.00
3/30/2015	156289	Cathy's Critters, LLC	\$100.00
3/30/2015	156290	Glenda Ray Gregory	\$284.80
3/30/2015	156291	Sandra Torris	\$67.00
3/30/2015	156292	Renata Cenicerros	\$1.20
3/30/2015	156293	CHASE (OHIO)	\$41.14
3/30/2015	156294	Bridgit Basel	\$198.00
3/30/2015	156295	Anna Brady	\$486.84
3/30/2015	156296	Katherine Cherry	\$72.00
3/30/2015	156297	Eric Chui	\$200.00
3/30/2015	156298	Darrell Crowder	\$200.00
3/30/2015	156299	Patricia Crowder	\$200.00
3/30/2015	156300	Jason Dibble	\$45.00
3/30/2015	156301	Kathleen Holdge	\$72.00
3/30/2015	156302	Kathleen Holdge	\$196.08
3/30/2015	156303	Benjamin Howard	\$200.00
3/30/2015	156304	Ahveance Jones	\$108.16
3/30/2015	156305	Donnie Koerner	\$69.00
3/30/2015	156306	Joseph LaPuma	\$127.77
3/30/2015	156307	Julia Lawson	\$200.00
3/30/2015	156308	Revenia Lock	\$101.00
3/30/2015	156309	Revenia Lock	\$312.00
3/30/2015	156310	David Mc Guill	\$87.92
3/30/2015	156311	Elizabeth Mc Kinney	\$140.88
3/30/2015	156312	Curtis Oakley	\$200.00
3/30/2015	156313	Eileen Ortega	\$98.00
3/30/2015	156314	Kathleen Owens	\$654.58
3/30/2015	156315	Patricia Parker	\$1,501.23
3/30/2015	156316	Joe Pouncy	\$516.00
3/30/2015	156317	Scott Read	\$73.69
3/30/2015	156318	Michael Robinson	\$200.00
3/30/2015	156319	Kazuko Sanada	\$704.90
3/30/2015	156320	Barbara Sill	\$84.00
3/30/2015	156321	Valerie Strickland	\$96.00
3/30/2015	156322	Lola Walker	\$101.00
3/30/2015	156323	Jo Ellen Williams	\$240.12
3/30/2015	156324	Lori Wood	\$84.00
3/30/2015	156325	Shirley Wright	\$930.46
3/30/2015	156326	City of Carrollton	\$2,891.39
3/30/2015	156327	City of Carrollton	\$653.00
3/2/2015	10001277	Tribarson Enterprises Inc	\$1,249.80

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/2/2015	100001278	Aire Dynamics	\$1,926.00
3/2/2015	100001279	Alphagraphics #376	\$74.12
3/2/2015	100001280	BSN Sports, Inc.	\$3,144.00
3/2/2015	100001281	Barcelona Sporting Goods	\$1,329.20
3/2/2015	100001282	Crisp-Ladew Fire Protection	\$778.70
3/2/2015	100001283	Demco Inc	\$69.63
3/2/2015	100001284	Filter Systems Inc	\$578.88
3/2/2015	100001285	G&G Investments DBA	\$2,515.70
3/2/2015	100001286	Hagar Restaurant Service LLC	\$6,179.06
3/2/2015	100001287	Lectorum Publications Inc	\$539.68
3/2/2015	100001288	Music and Arts Centers Inc	\$547.00
3/2/2015	100001289	Norcostco Inc	\$161.90
3/2/2015	100001290	Penders Music Co Inc	\$717.22
3/2/2015	100001291	Precision Business Machines Inc	\$154.00
3/2/2015	100001292	Print Tex Graphics	\$160.00
3/2/2015	100001293	RB Sporting Goods	\$382.50
3/2/2015	100001294	Rainbow Book Company	\$1,934.92
3/2/2015	100001295	School Health Corp	\$596.48
3/2/2015	100001296	US Games	\$437.60
3/2/2015	100001297	West Music Company Inc	\$450.46
3/2/2015	100001298	SOUTHERN COMPUTER WAREHOUSE INC.	\$427.51
3/2/2015	100001299	Lakeshore Learning Materials	\$5,029.91
3/2/2015	100001300	Promos Ink Inc.	\$289.50
3/2/2015	100001301	Follett School Solutions, Inc.	\$337.29
3/18/2015	100001302	Tribarson Enterprises Inc	\$2,830.25
3/18/2015	100001303	Alphagraphics #376	\$1,699.98
3/18/2015	100001304	BSN Sports, Inc.	\$12,147.38
3/18/2015	100001305	Barcelona Sporting Goods	\$288.00
3/18/2015	100001306	Demco Inc	\$45.54
3/18/2015	100001307	G&G Investments DBA	\$1,695.20
3/18/2015	100001308	Groves Electrical Service Inc	\$683.00
3/18/2015	100001309	Hagar Restaurant Service LLC	\$1,660.20
3/18/2015	100001310	Heinemann	\$1,285.50
3/18/2015	100001311	Jerry's Scoreboard/Sporting Goods	\$840.00
3/18/2015	100001312	Maner Fire Equipment Inc	\$1,034.50
3/18/2015	100001313	Mentoring Minds LP	\$4,167.47
3/18/2015	100001314	Music and Arts Centers Inc	\$1,282.37
3/18/2015	100001315	Norcostco Inc	\$29.50
3/18/2015	100001316	Penders Music Co Inc	\$69.75
3/18/2015	100001317	Portionpac Chemical Corp	\$6,684.39
3/18/2015	100001318	Precision Business Machines Inc	\$1,142.09
3/18/2015	100001319	Print Tex Graphics	\$3,793.98
3/18/2015	100001320	Rainbow Book Company	\$4,173.22
3/18/2015	100001321	Rapid Refill	\$1,370.79
3/18/2015	100001322	Riddell All American	\$5,281.76
3/18/2015	100001323	Romeo Music LLC	\$147.00
3/18/2015	100001324	Santillana Usa Publishing Co	\$2,914.65
3/18/2015	100001325	School Health Corp	\$981.79
3/18/2015	100001326	Sunbeam Foods Inc	\$3,880.75
3/18/2015	100001327	US Games	\$469.05
3/18/2015	100001328	West Music Company Inc	\$340.87
3/18/2015	100001329	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,443.28
3/18/2015	100001330	Xtremeswim	\$400.00
3/18/2015	100001331	Lakeshore Learning Materials	\$2,134.60
3/18/2015	100001332	Barnes & Noble Booksellers, Inc./Store Purchases	\$5,711.06
3/18/2015	100001333	Promos Ink Inc.	\$1,519.00
3/18/2015	100001334	Follett School Solutions, Inc.	\$10,852.58
3/18/2015	100001335	TeamLine	\$1,052.90
3/23/2015	100001336	Tribarson Enterprises Inc	\$353.00
3/23/2015	100001337	Alarm Express Inc	\$167.15
3/23/2015	100001338	Alphagraphics #376	\$371.33
3/23/2015	100001339	BSN Sports, Inc.	\$1,873.00
3/23/2015	100001340	Barcelona Sporting Goods	\$490.00
3/23/2015	100001341	Crisp-Ladew Fire Protection	\$640.90
3/23/2015	100001342	Demco Inc	\$88.02
3/23/2015	100001343	Fairway Supply Inc	\$92.59

Vendor Checks - March 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/23/2015	100001344	Ferguson Enterprises Inc	\$3,757.74
3/23/2015	100001345	G&G Investments DBA	\$13,654.45
3/23/2015	100001346	Hagar Restaurant Service LLC	\$12,730.00
3/23/2015	100001347	Heinemann	\$107.65
3/23/2015	100001348	Jerry's Scoreboard/Sporting Goods	\$1,707.00
3/23/2015	100001349	Johnson Supply	\$11,671.02
3/23/2015	100001350	Marks Plumbing Parts	\$2,959.21
3/23/2015	100001351	Mentoring Minds LP	\$870.39
3/23/2015	100001352	Music and Arts Centers Inc	\$198.05
3/23/2015	100001353	Penders Music Co Inc	\$100.00
3/23/2015	100001354	Precision Business Machines Inc	\$259.90
3/23/2015	100001355	RB Sporting Goods	\$150.00
3/23/2015	100001356	Rainbow Book Company	\$2,971.92
3/23/2015	100001357	Rapid Refill	\$337.96
3/23/2015	100001358	US Games	\$395.90
3/23/2015	100001359	Virco Inc	\$2,109.25
3/23/2015	100001360	Voss Lighting	\$838.69
3/23/2015	100001361	Barnes & Noble Booksellers, Inc./Store Purchases	\$868.34
3/23/2015	100001362	Follett School Solutions, Inc.	\$4,941.35
3/25/2015	100001363	Tribarson Enterprises Inc	\$797.13
3/25/2015	100001364	BSN Sports, Inc.	\$1,975.00
3/25/2015	100001365	Barcelona Sporting Goods	\$567.00
3/25/2015	100001366	Demco Inc	\$274.62
3/25/2015	100001367	Filter Systems Inc	\$457.92
3/25/2015	100001368	Groves Electrical Service Inc	\$1,465.43
3/25/2015	100001369	Hagar Restaurant Service LLC	\$430.75
3/25/2015	100001370	Music and Arts Centers Inc	\$317.87
3/25/2015	100001371	Precision Business Machines Inc	\$159.00
3/25/2015	100001372	Rainbow Book Company	\$6,296.77
3/25/2015	100001373	Rapid Refill	\$43.98
3/25/2015	100001374	West Music Company Inc	\$246.06
3/25/2015	100001375	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,398.23
3/25/2015	100001376	Lakeshore Learning Materials	\$695.32
3/25/2015	100001377	Promos Ink Inc.	\$1,035.45
3/30/2015	100001378	Tribarson Enterprises Inc	\$5,227.95
3/30/2015	100001379	Alarm Express Inc	\$1,992.14
3/30/2015	100001380	Alphagraphics #376	\$883.41
3/30/2015	100001381	BSN Sports, Inc.	\$642.00
3/30/2015	100001382	Barcelona Sporting Goods	\$1,320.00
3/30/2015	100001383	Demco Inc	\$600.69
3/30/2015	100001384	G&G Investments DBA	\$980.00
3/30/2015	100001385	Groves Electrical Service Inc	\$5,658.00
3/30/2015	100001386	Heinemann	\$479.60
3/30/2015	100001387	Music and Arts Centers Inc	\$65.90
3/30/2015	100001388	Penders Music Co Inc	\$1,814.36
3/30/2015	100001389	Print Tex Graphics	\$942.00
3/30/2015	100001390	RB Sporting Goods	\$300.00
3/30/2015	100001391	Rapid Refill	\$437.85
3/30/2015	100001392	Romeo Music LLC	\$3,272.00
3/30/2015	100001393	School Health Corp	\$69.74
3/30/2015	100001394	Voss Lighting	\$79.10
3/30/2015	100001395	SOUTHERN COMPUTER WAREHOUSE INC.	\$148.14
3/30/2015	100001396	Lakeshore Learning Materials	\$360.05
3/30/2015	100001397	Barnes & Noble Booksellers, Inc./Store Purchases	\$556.66
3/30/2015	100001398	Promos Ink Inc.	\$832.50
3/30/2015	100001399	Follett School Solutions, Inc.	\$3,736.11