

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/2/2015	153621	Ala Carte Catering & Cakes	\$ 102.00
2/2/2015	153622	A Turtle Loves Me	\$ 830.31
2/2/2015	153623	Ace Mart Restaurant Supply	\$ 45.36
2/2/2015	153624	Aim Fundraising	\$ 630.00
2/2/2015	153625	Altex Electronics Ltd	\$ 21.33
2/2/2015	153626	Altura Communications Solutions	\$ 310.00
2/2/2015	153627	The American Printing House	\$ 198.00
2/2/2015	153628	Gregg A Anderson	\$ 147.00
2/2/2015	153629	Michael Anderson	\$ 175.00
2/2/2015	153630	Apple	\$ 3,126.00
2/2/2015	153631	Artreach Dallas Inc	\$ 349.00
2/2/2015	153632	Atmos Energy	\$ 19,543.01
2/2/2015	153633	Bill Beatty Ins Agency Inc	\$ 2,591.00
2/2/2015	153634	Bio-Rad Laboratories	\$ 1,396.00
2/2/2015	153635	Dick Blick Company	\$ 214.04
2/2/2015	153636	Blue Bell Creameries LP	\$ 2,186.07
2/2/2015	153637	Gerrie Bradley	\$ 65.00
2/2/2015	153638	George Bryan	\$ 110.00
2/2/2015	153639	CDW Government Inc	\$ 2,306.64
2/2/2015	153640	CVR Computer Supplies Inc	\$ 7,774.86
2/2/2015	153641	Candles & Moore Manufacturing Inc	\$ 253.00
2/2/2015	153642	Coughlan Companies, Inc.	\$ 1,567.93
2/2/2015	153643	Carrollton Farmers Branch Rotary Club	\$ 310.00
2/2/2015	153644	Carrollton Farmers Branch Rotary Club	\$ 360.00
2/2/2015	153645	Carrollton Farmers Branch Rotary Club	\$ 310.00
2/2/2015	153646	Amon Carter Museum of Western Art	\$ 25.00
2/2/2015	153647	Cengage Learning dba National Geographic	\$ 3,168.00
2/2/2015	153648	Dave Chop	\$ 110.00
2/2/2015	153649	City of Carrollton	\$ 712.30
2/2/2015	153650	City of Carrollton	\$ 6,036.85
2/2/2015	153651	City of Coppell	\$ 331.22
2/2/2015	153652	City of Dallas	\$ 853.29
2/2/2015	153653	City of Farmers Branch	\$ 2,694.61
2/2/2015	153654	City of Irving	\$ 13,857.64
2/2/2015	153655	Colorid LLC	\$ 102.00
2/2/2015	153656	Commercial Risk Services Inc	\$ 4,000.00
2/2/2015	153657	Constructive Playthings	\$ 5,162.60
2/2/2015	153658	Corner Bakery	\$ 380.40
2/2/2015	153659	Cowtown Bus Charters Inc	\$ 2,316.60
2/2/2015	153660	Lou Ann Cross Costumer	\$ 1,000.00
2/2/2015	153661	Custom Awards and Trophies	\$ 2,450.00
2/2/2015	153662	DCC Inc	\$ 1,227.01
2/2/2015	153663	Daily Commercial Record Inc	\$ 66.75
2/2/2015	153664	Dallas County Schools	\$ 384,894.00
2/2/2015	153665	Dallas Symphony Association Inc	\$ 741.00
2/2/2015	153666	Dallas Volleyball Chapter	\$ 100.00
2/2/2015	153667	Dallas Zoo & Aquarium/Educ Dept	\$ 450.00
2/2/2015	153668	David's Instrument Repair Inc	\$ 142.00
2/2/2015	153669	Delcom Group LP	\$ 294,412.42
2/2/2015	153670	Design Products	\$ 135.00
2/2/2015	153671	Shon Dixon-Pendleton	\$ 65.00
2/2/2015	153672	Domino' S Pizza	\$ 58.50
2/2/2015	153673	Dream Ranch Office Supplies	\$ 3,061.10
2/2/2015	153674	Eric Armin Inc (EAI)	\$ 45.24
2/2/2015	153675	Enterprise Rent-A-Car	\$ 256.49
2/2/2015	153676	Education In Action Inc	\$ 2,983.00
2/2/2015	153677	Education Service Center	\$ 51.00
2/2/2015	153678	EIS Office Solutions Inc	\$ 141.32
2/2/2015	153679	Empire Paper Co	\$ 5,723.52
2/2/2015	153680	Enabling Technologies Inc	\$ 445.00
2/2/2015	153681	Farmers Branch Chamber of Commerce	\$ 40.00
2/2/2015	153682	Fastway Electrical Supply Inc	\$ 1,985.11
2/2/2015	153683	Federal Express Corporation	\$ 26.75
2/2/2015	153684	The First Tee of Dallas	\$ 300.00
2/2/2015	153685	Genesee Supply Company Inc	\$ 376.75
2/2/2015	153686	Golden D'Or Fabrics	\$ 238.81

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2/2/2015	153687	Grainger	\$ 217.96
2/2/2015	153688	Michael Gregory	\$ 125.00
2/2/2015	153689	Intersect Systems Inc	\$ 2,150.00
2/2/2015	153690	Gumdrop Books	\$ 546.17
2/2/2015	153691	H&M Vending Services	\$ 191.74
2/2/2015	153692	Hackberry Creek Country Club	\$ 250.00
2/2/2015	153693	Theresa Hines	\$ 220.00
2/2/2015	153694	Ricoh USA, Inc.	\$ 258.54
2/2/2015	153695	Image Maker 4U	\$ 277.00
2/2/2015	153696	Insect Lore Products Inc	\$ 750.40
2/2/2015	153697	Int'l Baccalaureate North America	\$ 34,934.00
2/2/2015	153698	Int'l Baccalaureate Organization	\$ 906.00
2/2/2015	153699	ITL Foods LP	\$ 2,673.98
2/2/2015	153700	JC Graphics Inc	\$ 1,232.60
2/2/2015	153701	Jl Specialty Services Inc	\$ 5,940.00
2/2/2015	153702	Janpak	\$ 1,802.88
2/2/2015	153703	Jason's Deli	\$ 2,958.09
2/2/2015	153704	Johnson Printing Service	\$ 808.10
2/2/2015	153705	Brian K Jones	\$ 76.00
2/2/2015	153706	Jones School Supply Co Inc	\$ 408.96
2/2/2015	153707	Journey House Travel	\$ 453.19
2/2/2015	153708	Journey House Travel	\$ 257.00
2/2/2015	153709	Kaduceus Holdings Inc	\$ 194.36
2/2/2015	153710	Kroger Texas LP	\$ 686.07
2/2/2015	153711	Kyle Services Inc	\$ 30.00
2/2/2015	153712	LRP Publications Inc	\$ 259.50
2/2/2015	153713	Learning A-Z	\$ 88.21
2/2/2015	153714	Tong Lee	\$ 92.00
2/2/2015	153715	Lifetouch Publishing	\$ 84.12
2/2/2015	153716	Lone Star Overnight	\$ 12.51
2/2/2015	153717	Main Event Frisco	\$ 1,848.85
2/2/2015	153718	Medco Supply Masune & Surgical Suppl	\$ 92.38
2/2/2015	153719	Metrocrest Chamber of Commerce	\$ 1,245.00
2/2/2015	153720	Mister Sweeper LP	\$ 1,156.77
2/2/2015	153721	Sandra Morgan	\$ 760.00
2/2/2015	153722	Braylon R Morrison	\$ 110.00
2/2/2015	153723	Patrick A Murphy	\$ 136.50
2/2/2015	153724	NAPA Auto Parts	\$ 412.69
2/2/2015	153725	Joseph Olen Nault	\$ 378.00
2/2/2015	153726	Michael Newkirk	\$ 110.00
2/2/2015	153727	Northeast Texas Distributors	\$ 423.15
2/2/2015	153728	Nuevo Leon Tortilla Factory &	\$ 531.72
2/2/2015	153729	Office Depot Inc	\$ 5,855.62
2/2/2015	153730	Old Fashion Candy Company Inc	\$ 548.50
2/2/2015	153731	O'Reilly Auto Parts-First Call	\$ 348.47
2/2/2015	153732	Origo Education	\$ 1,332.15
2/2/2015	153733	P&E Printing	\$ 114.80
2/2/2015	153734	PD Signs & Graphics	\$ 24.50
2/2/2015	153735	Paradise Produce	\$ 18,198.37
2/2/2015	153736	Pearson Education	\$ 1,427.28
2/2/2015	153737	NCS Pearson, Inc	\$ 992.51
2/2/2015	153738	Penske Truck Leasing Inc	\$ 75.27
2/2/2015	153739	JW Pepper & Son, Inc.	\$ 569.02
2/2/2015	153740	Gregory N Piper	\$ 88.00
2/2/2015	153741	Pitney Bowes	\$ 10,000.00
2/2/2015	153742	Pizza Patron	\$ 401.24
2/2/2015	153743	Plank Road Publishing	\$ 186.05
2/2/2015	153744	Prime Source	\$ 6,255.00
2/2/2015	153745	Pyramid School Products	\$ 1,555.20
2/2/2015	153746	QEP Inc	\$ 59.42
2/2/2015	153747	Quest Promotional Products LLC	\$ 1,189.09
2/2/2015	153748	James B Richardson	\$ 120.00
2/2/2015	153749	Richardson ISD	\$ 315.00
2/2/2015	153750	Richardson ISD	\$ 175.00
2/2/2015	153751	Royse City ISD	\$ 280.00
2/2/2015	153752	Henry Schein Inc	\$ 1,576.00

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2/2/2015	153753	Scholastic Book Fairs	\$ 3,113.65
2/2/2015	153754	Scholastic Inc	\$ 85.18
2/2/2015	153755	School-Tech dba Schoolmasters	\$ 243.89
2/2/2015	153756	SCHOOL SPECIALTY	\$ 177.25
2/2/2015	153757	Sas Security Alarm Service Co Inc	\$ 1,980.51
2/2/2015	153758	Donna L Simpson	\$ 110.00
2/2/2015	153759	Sky Ranches Inc	\$ 10,710.00
2/2/2015	153760	Smartgroup Systems	\$ 3,075.34
2/2/2015	153761	Whitt Smith	\$ 136.50
2/2/2015	153762	The Soccer Corner	\$ 2,848.50
2/2/2015	153763	Sommer Associates LLC	\$ 335.04
2/2/2015	153764	Kevin Stiles	\$ 283.50
2/2/2015	153765	Subway 1862	\$ 42.00
2/2/2015	153766	Super Duper Inc	\$ 139.95
2/2/2015	153767	Sysco Food Services of Dallas LP	\$ 79,228.23
2/2/2015	153768	TC Span America	\$ 1,585.79
2/2/2015	153769	Texas Association for Supervisors of	\$ 3,202.00
2/2/2015	153770	Texas Association of Supervisors of Mathematics/Cathy Banks	\$ 150.00
2/2/2015	153771	Texas School for The Blind &	\$ 143.75
2/2/2015	153772	Texas A&M University	\$ 200.00
2/2/2015	153773	Texas Art Education Association/High School VASE Region 10S	\$ 330.00
2/2/2015	153774	Texas Association for School Nutrition	\$ 125.00
2/2/2015	153775	Texas Association of School	\$ 70.00
2/2/2015	153776	Texas Computer Education Association	\$ 150.00
2/2/2015	153777	The Trane Company	\$ 643.91
2/2/2015	153778	Trinity Valley No Central/Destinati	\$ 1,465.00
2/2/2015	153779	Winston T Trotter III	\$ 110.00
2/2/2015	153780	Turner Hardware	\$ 83.53
2/2/2015	153781	Two Guys From Italy Inc	\$ 360.00
2/2/2015	153782	UIL Region 24 Music	\$ 800.00
2/2/2015	153783	UIL Region 24 Music	\$ 37.50
2/2/2015	153784	UIL Region 24 Music	\$ 6,785.00
2/2/2015	153785	UIL Region 24 Music	\$ 712.50
2/2/2015	153786	Unified Connexions Inc	\$ 2,998.95
2/2/2015	153787	Verizon Southwest Inc	\$ 647.43
2/2/2015	153788	Wesco Distribution Inc	\$ 335.60
2/2/2015	153789	Western-BRW Paper Co Inc	\$ 1,762.70
2/2/2015	153790	Western Psychological Services	\$ 878.90
2/2/2015	153791	Dolores Wiercinski	\$ 110.00
2/2/2015	153792	Chris Williams	\$ 110.00
2/2/2015	153793	World Book Inc	\$ 1,765.00
2/2/2015	153794	Constellation NewEnergy Inc.	\$ 212,179.67
2/2/2015	153795	PETTY CASH - Dawn Rink	\$ 636.62
2/2/2015	153796	PETTY CASH - M Amy Miller	\$ 672.95
2/2/2015	153797	PETTY CASH - Joe Pouncy	\$ 1,402.59
2/2/2015	153798	US POSTMASTER	\$ 1,225.00
2/2/2015	153799	Jack Clayton Perritt IV	\$ 136.50
2/2/2015	153800	JoAnn Honeycutt	\$ 18.75
2/2/2015	153801	PETTY CASH- Rachelle Sherrin	\$ 255.24
2/2/2015	153802	North Texas Tollway Authority	\$ 9.36
2/2/2015	153803	NTFCA	\$ 150.00
2/2/2015	153804	NTFCA	\$ 150.00
2/2/2015	153805	NTFCA	\$ 150.00
2/2/2015	153806	James Bradley Rogers	\$ 92.00
2/2/2015	153807	The Penworthy Company	\$ 1,386.31
2/2/2015	153808	Curriculum Associates, LLC	\$ 131.20
2/2/2015	153809	PAR AUTOS INC	\$ 34.44
2/2/2015	153810	The Victoria Restaurant	\$ 520.00
2/2/2015	153811	Gopher Sport	\$ 88.00
2/2/2015	153812	Babe's Chicken Dinner House	\$ 651.00
2/2/2015	153813	McAlisters Deli	\$ 207.50
2/2/2015	153814	Chick-Fil-A/ Trinity Mills FSU	\$ 376.38
2/2/2015	153815	Sam's Club	\$ 4,419.56
2/2/2015	153816	Strong Fathers-Strong Families,	\$ 2,000.00
2/2/2015	153817	Perot Museum of Nature and Scien	\$ 475.00
2/2/2015	153818	webuildfun, Inc.	\$ 1,595.43

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2/2/2015	153819	Savannah Cafe and Bakery	\$ 507.05
2/2/2015	153820	Kenneth W. Kuhl	\$ 125.00
2/2/2015	153821	GovConnection, Inc.	\$ 1,156.50
2/2/2015	153822	Cici's Pizza #24	\$ 90.00
2/2/2015	153823	Infinity Contractors Internation	\$ 52,568.25
2/2/2015	153824	Lone Star Percussion	\$ 327.09
2/2/2015	153825	MSB Consulting Group, LLC	\$ 1,370.57
2/2/2015	153826	Wallywaldo Workwear	\$ 75.60
2/2/2015	153827	VWR INternational, LLC dba Ward's Science	\$ 615.82
2/2/2015	153828	Climatec, LLC	\$ 560.00
2/2/2015	153829	The 100 Mile Club	\$ 13.00
2/2/2015	153830	Southwest Networks, Inc.	\$ 532.16
2/2/2015	153831	PESI, Inc.	\$ 189.99
2/2/2015	153832	Oriental Trading Company	\$ 165.06
2/2/2015	153833	Kenneth Gray Whicker III	\$ 110.00
2/2/2015	153834	Morphotrust USA, LLC	\$ 854.10
2/2/2015	153835	Personalized Promotions	\$ 789.72
2/2/2015	153836	Red the Uniform Tailor, Inc.	\$ 167.70
2/2/2015	153837	Valarie Jean Cogbill	\$ 450.00
2/2/2015	153838	Grant Piccerillo	\$ 155.00
2/2/2015	153839	ITC Cutting Edge	\$ 273.00
2/2/2015	153840	The Dallas Opera	\$ 100.00
2/2/2015	153841	The Desmond Hotel	\$ 294.12
2/2/2015	153842	Turning Technologies, LLC/Einstruction, Inc.	\$ 212.00
2/2/2015	153843	Cheryl Worthey	\$ 157.50
2/2/2015	153844	Here Comes Money Fundraising	\$ 275.00
2/2/2015	153845	Dustin Fung	\$ 11.89
2/2/2015	153846	Andrew Grivois	\$ 77.00
2/2/2015	153847	THE WEEKLEY GROUP OF COMPANIES	\$ 294.55
2/2/2015	153848	Popcorn Palace	\$ 100.50
2/2/2015	153849	Varidesk LLC	\$ 758.54
2/2/2015	153850	William Kubicek	\$ 239.00
2/2/2015	153851	Jason Kent Fowler	\$ 250.00
2/2/2015	153852	Deandre Hawkins	\$ 86.00
2/2/2015	153853	Charlotte Nelson	\$ 46.40
2/2/2015	153854	Bo Cheng	\$ 16.25
2/2/2015	153855	Courtney Stevens	\$ 5.00
2/2/2015	153856	Tom Kelly	\$ 100.00
2/2/2015	153857	Glenda Spaulding	\$ 32.70
2/2/2015	153858	Sameer Dharmadhikari	\$ 0.75
2/2/2015	153859	Ronda Glasser	\$ 169.20
2/2/2015	153860	STEVEN & KIM SAU CHOW	\$ 93.81
2/2/2015	153861	JPMORGAN CHASE & CO. REAL ESTATE	\$ 13,121.75
2/2/2015	153862	CHRYSLER CORPORATION	\$ 127,192.51
2/2/2015	153863	HERREL TIMOTHY	\$ 318.55
2/2/2015	153864	KUGLER CHIP R & CARA C	\$ 10.00
2/2/2015	153865	ERPILLO PROPERTIES LLC	\$ 1,749.68
2/2/2015	153866	RENTEX LP	\$ 148.93
2/2/2015	153867	PROSEK SCOTT	\$ 17.92
2/2/2015	153868	HOME TAX SOLUTIONS	\$ 195.50
2/2/2015	153869	Chelsie Fellows	\$ 400.00
2/2/2015	153870	McKinney High School Booster Clu	\$ 150.00
2/2/2015	153871	HAMILTON DAVID S & PAMELA	\$ 130.33
2/2/2015	153872	VAN HYUNDAI	\$ 790.56
2/2/2015	153873	FREEDOM MORTGAGE	\$ 6,005.86
2/2/2015	153874	SUNTRUST LEASING CORP.	\$ 2,712.95
2/2/2015	153875	ECLIPSE AESTHETICS LLC	\$ 604.04
2/2/2015	153876	Adria Whipple	\$ 150.00
2/2/2015	153877	Christian Congtantino	\$ 90.00
2/2/2015	153878	Denise Gomez	\$ 90.00
2/2/2015	153879	The Hall Agency, Inc.	\$ 2,390.00
2/2/2015	153880	FRIES RESTAURANT MANAGEMENT LLC.	\$ 9,221.82
2/2/2015	153881	SHARP DEBORAH & ROBERT	\$ 214.56
2/2/2015	153882	Bacon Kimberly	\$ 23.50
2/2/2015	153883	Black April	\$ 19.49
2/2/2015	153884	Campbell Shashawn	\$ 323.72

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2/2/2015	153885	Christiansen Maria	\$ 48.00
2/2/2015	153886	Cline Jay	\$ 50.99
2/2/2015	153887	Conway Kara	\$ 17.00
2/2/2015	153888	Foxx Brianna	\$ 117.54
2/2/2015	153889	Freis Donna	\$ 22.46
2/2/2015	153890	Hamlin Lance	\$ 105.90
2/2/2015	153891	Hightower William	\$ 297.90
2/2/2015	153892	Hummel Leeann	\$ 10.01
2/2/2015	153893	Johnson Tina	\$ 13.06
2/2/2015	153894	Maher March	\$ 115.30
2/2/2015	153895	Miller Amy	\$ 218.02
2/2/2015	153896	Miller Amy	\$ 616.85
2/2/2015	153897	Miller Mary	\$ 255.68
2/2/2015	153898	Miller Mary	\$ 410.86
2/2/2015	153899	Pouncy Joe	\$ 101.65
2/2/2015	153900	Sherrin A	\$ 10.41
2/2/2015	153901	Williams Deborah	\$ 223.86
2/9/2015	153902	Erica Castleberry	\$ 46.80
2/9/2015	153903	Forney Volleyball Booster Club	\$ 200.00
2/9/2015	153904	University of Texas SW Medical Center at DIs	\$ 100.00
2/9/2015	153905	University of Texas SW Medical Center at DIs	\$ 100.00
2/9/2015	153906	A Floral Experience	\$ 123.95
2/9/2015	153907	A Turtle Loves Me	\$ 260.00
2/9/2015	153908	Abuelo's International LP	\$ 329.67
2/9/2015	153909	Wilbert Ray Adams	\$ 110.00
2/9/2015	153910	Gary Adgate	\$ 168.00
2/9/2015	153911	Alonti Cafe & Catering	\$ 792.02
2/9/2015	153912	Aluminum Athletic Equipment Co	\$ 41.25
2/9/2015	153913	American Express	\$ 6,863.58
2/9/2015	153914	The American Printing House	\$ 50.00
2/9/2015	153915	Gregg A Anderson	\$ 199.50
2/9/2015	153916	Apperson	\$ 201.72
2/9/2015	153917	Apple	\$ 47,245.00
2/9/2015	153918	Asel Art Supply Inc	\$ 145.70
2/9/2015	153919	Association of Records Managers & Admn Inc	\$ 210.00
2/9/2015	153920	Atmos Energy	\$ 96,244.25
2/9/2015	153921	BWI Company Inc	\$ 401.32
2/9/2015	153922	Batteries Plus Inc	\$ 293.65
2/9/2015	153923	BIL/ESL Education Association of the Metroplex	\$ 250.00
2/9/2015	153924	Big Sandy Sand Co Inc	\$ 800.00
2/9/2015	153925	Bio-Rad Laboratories	\$ 294.00
2/9/2015	153926	Parna Bissell & Associates LLC	\$ 3,830.95
2/9/2015	153927	Dick Blick Company	\$ 716.23
2/9/2015	153928	Blue Bell Creameries LP	\$ 577.26
2/9/2015	153929	Christopher Booker	\$ 90.00
2/9/2015	153930	Jason Clint Box	\$ 514.50
2/9/2015	153931	Brookhaven Country Club	\$ 2,634.00
2/9/2015	153932	CDW Government Inc	\$ 349.00
2/9/2015	153933	CVR Computer Supplies Inc	\$ 2,346.14
2/9/2015	153934	Cannon Sports Inc	\$ 1,278.22
2/9/2015	153935	Coughlan Companies, Inc.	\$ 3,842.34
2/9/2015	153936	CFB Basketball Officials Association	\$ 9,088.00
2/9/2015	153937	Dave Chop	\$ 110.00
2/9/2015	153938	Cici's Pizza	\$ 100.00
2/9/2015	153939	City of Carrollton	\$ 45.00
2/9/2015	153940	City of Carrollton	\$ 5,018.96
2/9/2015	153941	City of Dallas	\$ 180.00
2/9/2015	153942	City of Farmers Branch	\$ 20.00
2/9/2015	153943	The College Board	\$ 550.00
2/9/2015	153944	Collins Walker Inc	\$ 578.00
2/9/2015	153945	Color Service Co Inc	\$ 603.01
2/9/2015	153946	Community Playthings & Rifton	\$ 480.00
2/9/2015	153947	Continental Battery Company	\$ 281.15
2/9/2015	153948	Continental Wireless	\$ 2,226.40
2/9/2015	153949	John Cook & Associates Inc	\$ 11,458.00
2/9/2015	153950	Corner Bakery	\$ 61.68

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2/9/2015	153951	Corporate Coffee & Water Co	\$ 271.00
2/9/2015	153952	Crisp Analytical Laboratories	\$ 16.00
2/9/2015	153953	Cummins-Allison Corp	\$ 438.00
2/9/2015	153954	Custom Awards and Trophies	\$ 243.00
2/9/2015	153955	DCC Inc	\$ 122.25
2/9/2015	153956	Dallas Central Appraisal District	\$ 6,907.61
2/9/2015	153957	Dallas County Schools	\$ 155,467.37
2/9/2015	153958	David's Instrument Repair Inc	\$ 64.00
2/9/2015	153959	Delcom Group LP	\$ 388,223.16
2/9/2015	153960	Dream Ranch Office Supplies	\$ 1,948.50
2/9/2015	153961	Enterprise Rent-A-Car	\$ 338.00
2/9/2015	153962	Education In Action Inc	\$ 4,828.75
2/9/2015	153963	Embroidme	\$ 390.83
2/9/2015	153964	Farmers Branch Rotary Club	\$ 175.00
2/9/2015	153965	Federal Express Corporation	\$ 79.79
2/9/2015	153966	Eddie Fletcher	\$ 110.00
2/9/2015	153967	The Frameworks	\$ 53.00
2/9/2015	153968	Frisco ISD	\$ 150.00
2/9/2015	153969	Frisco ISD	\$ 180.00
2/9/2015	153970	Gaggle.net Inc	\$ 3,008.00
2/9/2015	153971	Genesee Supply Company Inc	\$ 301.77
2/9/2015	153972	Golden Soccer Inc	\$ 224.98
2/9/2015	153973	Grainger	\$ 1,575.55
2/9/2015	153974	Don H Green	\$ 110.00
2/9/2015	153975	John Green	\$ 110.00
2/9/2015	153976	H&M Vending Services	\$ 854.02
2/9/2015	153977	Lindell Hale	\$ 110.00
2/9/2015	153978	Shannon T Hartzell	\$ 304.50
2/9/2015	153979	Theresa Hines	\$ 110.00
2/9/2015	153980	Claude L Holsapple & Son Inc	\$ 19.45
2/9/2015	153981	Houghton Mifflin Harcourt	\$ 6,007.37
2/9/2015	153982	Susan Dianne Hunter	\$ 110.00
2/9/2015	153983	Hurst-Euleless-Bedford ISD	\$ 200.00
2/9/2015	153984	Imprint Resources	\$ 3,570.00
2/9/2015	153985	Rhonda Jackson	\$ 110.00
2/9/2015	153986	Jason's Deli	\$ 1,536.32
2/9/2015	153987	Jesuit College Prep School	\$ 100.00
2/9/2015	153988	Finoy Lindsay Johnson	\$ 110.00
2/9/2015	153989	Ronald W Johnson	\$ 110.00
2/9/2015	153990	Johnstone Supply	\$ 12.34
2/9/2015	153991	Jones School Supply Co Inc	\$ 230.03
2/9/2015	153992	Jostens Inc	\$ 1,021.15
2/9/2015	153993	Journey House Travel	\$ 287.70
2/9/2015	153994	K C Metal Works	\$ 400.00
2/9/2015	153995	Kaduceus Holdings Inc	\$ 257.56
2/9/2015	153996	Dwayne Kirkland	\$ 125.00
2/9/2015	153997	David P Knoles	\$ 110.00
2/9/2015	153998	Kroger Texas LP	\$ 504.59
2/9/2015	153999	Tong Lee	\$ 107.00
2/9/2015	154000	Kennell Lewis	\$ 110.00
2/9/2015	154001	Lowe's Home Centers Inc	\$ 1,014.38
2/9/2015	154002	Gary Ludwig	\$ 110.00
2/9/2015	154003	Law Offices of Robert Luna PC	\$ 16,368.12
2/9/2015	154004	M-F Athletic Co., Inc.	\$ 206.05
2/9/2015	154005	Metroplex Elevator Company	\$ 337.65
2/9/2015	154006	Metrocrest Social Services Center	\$ 65.00
2/9/2015	154007	Theodore E Minnitt Jr	\$ 110.00
2/9/2015	154008	Mister Sweeper LP	\$ 364.50
2/9/2015	154009	Sandra Morgan	\$ 238.00
2/9/2015	154010	Music In Motion Inc	\$ 168.33
2/9/2015	154011	NAPA Auto Parts	\$ 1,130.70
2/9/2015	154012	National Council of Teachers of English	\$ 50.00
2/9/2015	154013	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$ 130.00
2/9/2015	154014	National Forensic League Inc	\$ 40.00
2/9/2015	154015	Joseph Olen Nault	\$ 262.50
2/9/2015	154016	Nico's Cocina	\$ 200.00

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/9/2015	154017	North Central Texas Association of	\$ 625.00
2/9/2015	154018	North Metro Umpire Association	\$ 200.00
2/9/2015	154019	North Metro Umpire Association	\$ 100.00
2/9/2015	154020	North Metro Umpire Association	\$ 150.00
2/9/2015	154021	Nutri-Link Technologies Inc	\$ 4,500.00
2/9/2015	154022	Oak Farms Dairy	\$ 43,060.74
2/9/2015	154023	Office Depot Inc	\$ 34.36
2/9/2015	154024	O'Reilly Auto Parts-First Call	\$ 440.06
2/9/2015	154025	Origo Education	\$ 5,885.11
2/9/2015	154026	P&E Printing	\$ 3,995.45
2/9/2015	154027	Paradise Produce	\$ 10,850.46
2/9/2015	154028	Parker Power Systems Inc	\$ 807.77
2/9/2015	154029	Gary Patton	\$ 110.00
2/9/2015	154030	Douglas Peak	\$ 195.00
2/9/2015	154031	NCS Pearson, Inc	\$ 421.09
2/9/2015	154032	JW Pepper & Son, Inc.	\$ 160.91
2/9/2015	154033	The Perfect Performance LLC	\$ 2,300.00
2/9/2015	154034	Kevin E Perry	\$ 184.00
2/9/2015	154035	Pioneer Athletics	\$ 116.46
2/9/2015	154036	Pitney Bowes Global Financial	\$ 477.00
2/9/2015	154037	Pizza Patron	\$ 289.45
2/9/2015	154038	Prestige Piano	\$ 100.00
2/9/2015	154039	Prime Source	\$ 2,658.00
2/9/2015	154040	Progressive Business Publctns	\$ 230.00
2/9/2015	154041	Prostar Services Inc	\$ 84.58
2/9/2015	154042	Pyramid School Products	\$ 7,531.20
2/9/2015	154043	Quality Services	\$ 2,029.18
2/9/2015	154044	Rainbow Words	\$ 110.46
2/9/2015	154045	Really Good Stuff Inc	\$ 134.52
2/9/2015	154046	Maat Resources Inc	\$ 79.75
2/9/2015	154047	James B Richardson	\$ 160.00
2/9/2015	154048	Rockwall ISD Athletics	\$ 535.00
2/9/2015	154049	Patrina Roquemore	\$ 110.00
2/9/2015	154050	Rydin Decal	\$ 172.17
2/9/2015	154051	S&S Worldwide Inc	\$ 274.12
2/9/2015	154052	William Sako	\$ 107.00
2/9/2015	154053	Brian Sanfilippo	\$ 150.00
2/9/2015	154054	Scantron	\$ 764.32
2/9/2015	154055	Schindler Refrigeration Co	\$ 298.85
2/9/2015	154056	Scholastic Inc	\$ 587.50
2/9/2015	154057	SCHOOL SPECIALTY	\$ 244.81
2/9/2015	154058	Securitex	\$ 20.00
2/9/2015	154059	Shoppa's Material Handling Ltd	\$ 1,107.40
2/9/2015	154060	Thomas Sewell	\$ 70.00
2/9/2015	154061	Shiffler Equipment Sales Inc	\$ 345.76
2/9/2015	154062	Skatetime School Programs Inc	\$ 3,771.00
2/9/2015	154063	Smartgroup Systems	\$ 270.00
2/9/2015	154064	Smile Makers Inc	\$ 187.53
2/9/2015	154065	Whitt Smith	\$ 378.00
2/9/2015	154066	The Soccer Corner	\$ 1,468.50
2/9/2015	154067	Solid Bridge Software	\$ 4,736.00
2/9/2015	154068	Sommer Associates LLC	\$ 831.92
2/9/2015	154069	Southern Methodist University	\$ 450.00
2/9/2015	154070	Southwest Solutions Group Inc	\$ 345.00
2/9/2015	154071	Antoine Spearman	\$ 110.00
2/9/2015	154072	Reginald Stewart	\$ 110.00
2/9/2015	154073	Kevin Stiles	\$ 409.50
2/9/2015	154074	Anthony Sturdivant	\$ 220.00
2/9/2015	154075	Subway 1862	\$ 126.00
2/9/2015	154076	Sysco Food Services of Dallas LP	\$ 92,796.46
2/9/2015	154077	TESCO	\$ 2,989.92
2/9/2015	154078	Texas Association of School Administrators (TASA)	\$ 380.00
2/9/2015	154079	Texas Association for Supervisors of	\$ 1,795.00
2/9/2015	154080	Texas Excavation Safety System Inc	\$ 838.85
2/9/2015	154081	Texas Art Education Association/High School VASE Region 10S	\$ 60.00
2/9/2015	154082	Texas Art Education Association/High School VASE Region 10S	\$ 270.00

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/9/2015	154083	Texas Art Education Association/High School VASE Region 10S	\$ 60.00
2/9/2015	154084	Texas Education News	\$ 215.00
2/9/2015	154085	Texas IB Schools/Workshop	\$ 1,100.00
2/9/2015	154086	Park Place Publications LP	\$ 203.00
2/9/2015	154087	Texas Woman's University	\$ 144.00
2/9/2015	154088	Theatreworks USA Corp	\$ 810.00
2/9/2015	154089	Winston T Trotter III	\$ 110.00
2/9/2015	154090	Turner Hardware	\$ 86.83
2/9/2015	154091	Twelve Oaks Catering LLC	\$ 5,973.75
2/9/2015	154092	Edmon Underwood	\$ 220.00
2/9/2015	154093	University of North Texas Coliseum	\$ 20,600.00
2/9/2015	154094	Ut Arlington Ap Summer Institute	\$ 475.00
2/9/2015	154095	Ut Arlington Ap Summer Institute	\$ 475.00
2/9/2015	154096	Gary W Upshaw	\$ 110.00
2/9/2015	154097	Verizon Southwest Inc	\$ 132.39
2/9/2015	154098	Nichole Walker	\$ 110.00
2/9/2015	154099	Wallace W Wade Specialty Tire	\$ 784.15
2/9/2015	154100	Wal Mart	\$ 203.95
2/9/2015	154101	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$ 375.00
2/9/2015	154102	Western-BRW Paper Co Inc	\$ 20,580.00
2/9/2015	154103	Benjamin Zachary White	\$ 110.00
2/9/2015	154104	Dolores Wiercinski	\$ 110.00
2/9/2015	154105	Olen Williams Inc	\$ 125.00
2/9/2015	154106	Stacy J Williams	\$ 110.00
2/9/2015	154107	World Book Inc	\$ 233.00
2/9/2015	154108	Gilbert and Lawrence Music, Inc.	\$ 103.33
2/9/2015	154109	Bryan P. Gordon	\$ 487.50
2/9/2015	154110	Fulcrum Consulting Inc.	\$ 5,600.00
2/9/2015	154111	PETTY CASH - Charlotte Sasser	\$ 451.76
2/9/2015	154112	PETTY CASH - Joe Pouncy	\$ 261.00
2/9/2015	154113	PETTY CASH - Sherie Skruch	\$ 42.72
2/9/2015	154114	PETTY CASH - Sherie Skruch	\$ 311.17
2/9/2015	154115	US POSTMASTER	\$ 245.00
2/9/2015	154116	Kristen Mauldin	\$ 110.00
2/9/2015	154117	Richard Michael Knapp	\$ 110.00
2/9/2015	154118	Peggy Sostand	\$ 110.00
2/9/2015	154119	Fan Cloth LLC	\$ 901.00
2/9/2015	154120	Reginald M. Colley	\$ 110.00
2/9/2015	154121	North Texas Tollway Authority	\$ 27.42
2/9/2015	154122	Lauren Hufham	\$ 107.00
2/9/2015	154123	NTFCA	\$ 150.00
2/9/2015	154124	FRANCIS M GOOD	\$ 321.19
2/9/2015	154125	Shane Mccullough	\$ 142.00
2/9/2015	154126	BRAINPOP LLC	\$ 698.33
2/9/2015	154127	American Association of Notaries	\$ 85.94
2/9/2015	154128	Prince of Peace Lutheran Church	\$ 240.00
2/9/2015	154129	Nasco-Fort Atkinson	\$ 303.19
2/9/2015	154130	Gopher Sport	\$ 470.10
2/9/2015	154131	EPS/School Specialty	\$ 846.29
2/9/2015	154132	Cowboy Chicken - Hebron	\$ 400.30
2/9/2015	154133	Crowne Plaza Hotel	\$ 625.00
2/9/2015	154134	Chick-Fil-A/ Trinity Mills FSU	\$ 201.44
2/9/2015	154135	Sam's Club	\$ 4,558.81
2/9/2015	154136	Vermeer Texas-Louisiana	\$ 266.82
2/9/2015	154137	EF Institute for Cultural Exchan	\$ 155.00
2/9/2015	154138	Airgas USA, LLC	\$ 59.12
2/9/2015	154139	Perot Museum of Nature and Scien	\$ 1,032.00
2/9/2015	154140	Perot Museum of Nature and Scien	\$ 600.00
2/9/2015	154141	Savannah Cafe and Bakery	\$ 220.75
2/9/2015	154142	Cheryl Holland	\$ 1,080.00
2/9/2015	154143	Dry Clean City	\$ 41.04
2/9/2015	154144	Faith Christian School, Inc.	\$ 390.00
2/9/2015	154145	McKinney High Athletic Booster C	\$ 400.00
2/9/2015	154146	Holiday Inn Express	\$ 1,079.10
2/9/2015	154147	CORPORATE OFFICE	\$ 3,985.88
2/9/2015	154148	Babak Abouzar	\$ 110.00

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/9/2015	154149	Association of Texas Photography	\$ 555.00
2/9/2015	154150	Cici's Pizza #24	\$ 490.00
2/9/2015	154151	Backflow Solutions Inc.	\$ 388.50
2/9/2015	154152	Farmer's Branch Woman's Club	\$ 385.00
2/9/2015	154153	PACIFICA TEXAS LP	\$ 9.51
2/9/2015	154154	DECA Inc.	\$ 1,002.00
2/9/2015	154155	Winfield Solutions LLC	\$ 2,062.50
2/9/2015	154156	Bradley Wiles	\$ 107.00
2/9/2015	154157	Clark Security Products	\$ 528.80
2/9/2015	154158	Lone Star Percussion	\$ 104.95
2/9/2015	154159	Trail Of Breadcrumbs, LLC	\$ 240.00
2/9/2015	154160	Northstar Builders Group	\$ 1,805,990.00
2/9/2015	154161	Apple Glass and Mirror	\$ 899.99
2/9/2015	154162	Your Choice Lawn Care	\$ 300.00
2/9/2015	154163	MSB Consulting Group, LLC	\$ 1,112.12
2/9/2015	154164	VWR International, LLC dba Ward's Science	\$ 219.44
2/9/2015	154165	Lone Star Coaches, Inc.	\$ 2,517.50
2/9/2015	154166	Southfork Ranch	\$ 4,223.50
2/9/2015	154167	Leonard Campers	\$ 55.00
2/9/2015	154168	CORELOGIC COMMERCIAL REAL ESTATE	\$ 167,096.35
2/9/2015	154169	Zane Stapp	\$ 115.00
2/9/2015	154170	PESI, Inc.	\$ 949.95
2/9/2015	154171	Rosendo Rodriguez	\$ 107.00
2/9/2015	154172	Beau Moore	\$ 202.00
2/9/2015	154173	Oriental Trading Company	\$ 277.84
2/9/2015	154174	DARLING HOMES - DALLAS	\$ 1,668.22
2/9/2015	154175	NATIONAL TAX SEARCH	\$ 1,042.64
2/9/2015	154176	NATIONAL TAX SEARCH	\$ 677.72
2/9/2015	154177	NATIONAL TAX SEARCH	\$ 1,199.04
2/9/2015	154178	NATIONAL TAX SEARCH	\$ 1,290.27
2/9/2015	154179	Lake Highlands Wildcat Club	\$ 225.00
2/9/2015	154180	Tammy Jerpi	\$ 95.00
2/9/2015	154181	Scott Harrison	\$ 77.00
2/9/2015	154182	The Colony High School Wrestling	\$ 250.00
2/9/2015	154183	Corwin Press, Inc.	\$ 17.90
2/9/2015	154184	Getpoms.com	\$ 291.20
2/9/2015	154185	Personalized Promotions	\$ 1,725.25
2/9/2015	154186	Pop Up Defender	\$ 160.00
2/9/2015	154187	Republic Services of Dallas	\$ 20,000.55
2/9/2015	154188	Richardson High School Athletic	\$ 460.00
2/9/2015	154189	Mario B. Bryant	\$ 300.00
2/9/2015	154190	Melissa Independent School Distr	\$ 210.00
2/9/2015	154191	Custom Resources, LLC	\$ 864.00
2/9/2015	154192	Clayton Smith	\$ 132.30
2/9/2015	154193	Michael Martinez	\$ 105.00
2/9/2015	154194	Cheryl Worthey	\$ 157.50
2/9/2015	154195	Always Writing 4U	\$ 225.00
2/9/2015	154196	Magnus Mobility Systems, Inc.	\$ 11.00
2/9/2015	154197	Texas Department Of Information Resources	\$ 2.00
2/9/2015	154198	Shane Dockery	\$ 107.00
2/9/2015	154199	Jesus Cereijo	\$ 92.00
2/9/2015	154200	Paul Feeser	\$ 77.00
2/9/2015	154201	Lane and McClain Distributors	\$ 54.17
2/9/2015	154202	Karen Gossett	\$ 400.00
2/9/2015	154203	Kaylee Nicole White	\$ 300.00
2/9/2015	154204	Adam Wedesky	\$ 250.00
2/9/2015	154205	Steven Sistrunk	\$ 125.00
2/9/2015	154206	Glen Rose Independent School Dis	\$ 300.00
2/9/2015	154207	John Smith	\$ 50.00
2/9/2015	154208	Michelle Williams	\$ 13.59
2/9/2015	154209	Srinivasa Reddy Pakal	\$ 16.00
2/9/2015	154210	The Grace Museum	\$ 25.00
2/9/2015	154211	Kay Yow Cancer Fund	\$ 12.00
2/9/2015	154212	Jimmy Miller	\$ 92.00
2/9/2015	154213	Justin Mark Cornelius	\$ 150.00
2/9/2015	154214	JACK IN THE BOX	\$ 11,185.19

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/9/2015	154215	AMERICAN FIDELITY ASSURANCE CO.	\$ 259.49
2/9/2015	154216	ROEUN TANA	\$ 314.99
2/9/2015	154217	TEXAS LEATHER GOODS	\$ 9.00
2/9/2015	154218	CKL BROTHERS INV LLC	\$ 1,029.55
2/9/2015	154219	CENTURY TAX & AUDIT LLC.	\$ 120.29
2/9/2015	154220	YON INVESCO INC	\$ 939.82
2/9/2015	154221	Jaclyn D. Brewer	\$ 300.00
2/9/2015	154222	US India Chamber of Commerce DFW	\$ 3,500.00
2/9/2015	154223	EFH CORPORATE SERVICES COMPANY	\$ 26,981.39
2/9/2015	154224	RYAN LLC	\$ 3,081.52
2/9/2015	154225	CORVETTE WORLD DALLAS	\$ 15,108.50
2/9/2015	154226	DOERLER RONALD	\$ 40.33
2/9/2015	154227	HENSON BOBBI	\$ 8.78
2/9/2015	154228	INTERFACE SECURITY SYSTEMS LLC	\$ 369.99
2/9/2015	154229	ARTURO SINGER	\$ 295.18
2/9/2015	154230	HOME TAX SOLUTIONS LLC	\$ 300.00
2/9/2015	154231	Brandon Gardner	\$ 110.00
2/9/2015	154232	Vikki Ethington	\$ 160.00
2/9/2015	154233	Prince Hutchinson	\$ 55.00
2/9/2015	154234	Charbel Constantine	\$ 77.00
2/9/2015	154235	WOODS FRANCES R	\$ 21.00
2/9/2015	154236	ANTHONY DWIGHT ANDERSON JR.	\$ 195.50
2/9/2015	154237	Grandbury High School Girls Golf	\$ 395.00
2/9/2015	154238	NICHOLAS LIBERATORE	\$ 1,811.59
2/9/2015	154239	RANDSTAD	\$ 49.23
2/9/2015	154240	CRUTSINGER CARLA	\$ 16.32
2/9/2015	154241	HIGHLAND HOMES LTD	\$ 1,199.04
2/9/2015	154242	HIGHLAND HOMES LTD	\$ 1,199.04
2/9/2015	154243	Jennifer Adams	\$ 125.00
2/9/2015	154244	Robbie Barkley	\$ 500.44
2/9/2015	154245	Lisa Bates	\$ 26.39
2/9/2015	154246	April Black	\$ 20.53
2/9/2015	154247	Cindy Bryant	\$ 7.78
2/9/2015	154248	Robyn Callahan	\$ 74.57
2/9/2015	154249	Martin Caro	\$ 130.00
2/9/2015	154250	Ivan Cedillo	\$ 329.52
2/9/2015	154251	Katherine Cherry	\$ 27.89
2/9/2015	154252	Jay Cline	\$ 82.00
2/9/2015	154253	Harold Cox	\$ 308.20
2/9/2015	154254	Donna Freis	\$ 30.53
2/9/2015	154255	Samuel Gray	\$ 82.00
2/9/2015	154256	Angela Hatchard	\$ 163.70
2/9/2015	154257	Kathleen Holdge	\$ 3,228.05
2/9/2015	154258	Chad Hunter	\$ 82.00
2/9/2015	154259	Melissa James	\$ 45.00
2/9/2015	154260	Donnie Koerner	\$ 34.50
2/9/2015	154261	Abby Kraemer	\$ 406.05
2/9/2015	154262	Elizabeth Lambert	\$ 348.00
2/9/2015	154263	Amanda Ledwon	\$ 50.15
2/9/2015	154264	Revenia Lock	\$ 72.00
2/9/2015	154265	Stephanie Lopez	\$ 96.33
2/9/2015	154266	Margaret Marrs	\$ 30.01
2/9/2015	154267	Rebecca McDowell	\$ 150.00
2/9/2015	154268	Jessica Oleary	\$ 35.00
2/9/2015	154269	Patricia Parker	\$ 410.30
2/9/2015	154270	Pamela Pena	\$ 188.20
2/9/2015	154271	Samuel Perry	\$ 82.00
2/9/2015	154272	Anthony Peters	\$ 25.00
2/9/2015	154273	Joe Pouncy	\$ 349.62
2/9/2015	154274	David Richardson	\$ 420.90
2/9/2015	154275	Mark Schallhorn	\$ 166.52
2/9/2015	154276	Brian Smith	\$ 82.00
2/9/2015	154277	Steven Sonksen	\$ 43.67
2/9/2015	154278	Valerie Strickland	\$ 72.00
2/9/2015	154279	Michael Valentine	\$ 643.34
2/9/2015	154280	Lola Walker	\$ 72.00

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/9/2015	154281	Robert Welsh	\$ 249.55
2/9/2015	154282	Jason Wheeler	\$ 168.20
2/9/2015	154283	Ashley Wilcoxson	\$ 35.77
2/9/2015	154284	Deborah Williams	\$ 223.86
2/9/2015	154285	Fred Wilmot	\$ 477.37
2/9/2015	154288	DECA Texas Association	\$ 10,165.43
2/11/2015	154289	DECA Texas Association	\$ 9,445.88
2/11/2015	154290	Texas DECA	\$ 1,799.10
2/12/2015	154291	Robert Evans	\$ 660.00
2/12/2015	154292	Clay Goodloe	\$ 976.00
2/12/2015	154293	Randall Means	\$ 556.00
2/12/2015	154294	Allen ISD	\$ 120.00
2/12/2015	154295	Frisco ISD	\$ 90.00
2/12/2015	154296	Frisco ISD	\$ 240.00
2/16/2015	154297	AT&T	\$ 6,257.74
2/16/2015	154298	Ace Mart Restaurant Supply	\$ 245.96
2/16/2015	154299	Affordable Alternatives Inc	\$ 95.83
2/16/2015	154300	Alonti Cafe & Catering	\$ 363.50
2/16/2015	154301	American School Counselor Association	\$ 129.00
2/16/2015	154302	Gregg A Anderson	\$ 84.00
2/16/2015	154303	Apple	\$ 3,974.00
2/16/2015	154304	Association for Supervision &	\$ 89.00
2/16/2015	154305	A Touch of Heaven Floral Desig	\$ 50.00
2/16/2015	154306	Atmos Energy	\$ 13,154.87
2/16/2015	154307	Aves Audio Visual Sys Inc	\$ 1,247.50
2/16/2015	154308	BWI Company Inc	\$ 107.28
2/16/2015	154309	Channing L Bete Co Inc	\$ 123.17
2/16/2015	154310	Dick Blick Company	\$ 182.38
2/16/2015	154311	Blue Bell Creameries LP	\$ 2,795.34
2/16/2015	154312	The Booksource Inc	\$ 594.28
2/16/2015	154313	Jason Clint Box	\$ 126.00
2/16/2015	154314	CDW Government Inc	\$ 4,318.05
2/16/2015	154315	CVR Computer Supplies Inc	\$ 1,508.54
2/16/2015	154316	Coughlan Companies, Inc.	\$ 19.49
2/16/2015	154317	Carroll High School	\$ 85.00
2/16/2015	154318	Cici's Pizza	\$ 90.99
2/16/2015	154319	Cintas First Aid & Safety Inc	\$ 102.76
2/16/2015	154320	City of Carrollton	\$ 2,383.16
2/16/2015	154321	Coca-Cola Bottling Co of N Texas	\$ 221.52
2/16/2015	154322	The College Board	\$ 158.40
2/16/2015	154323	Collins Walker Inc	\$ 125.00
2/16/2015	154324	Community Coffee Co LLCCompany	\$ 242.00
2/16/2015	154325	Continental Wireless	\$ 15.68
2/16/2015	154326	Corner Bakery	\$ 50.87
2/16/2015	154327	Corporate Coffee & Water Co	\$ 1,146.25
2/16/2015	154328	Jean Cox	\$ 395.00
2/16/2015	154329	Coyote Ridge Golf Club	\$ 4,754.60
2/16/2015	154330	Crown Trophy	\$ 451.30
2/16/2015	154331	Custom Awards and Trophies	\$ 3,496.62
2/16/2015	154332	DCC Inc	\$ 510.20
2/16/2015	154333	D&D Auto Parts	\$ 135.80
2/16/2015	154334	Daily Commercial Record Inc	\$ 66.75
2/16/2015	154335	Dallas County Schools	\$ 4,400.00
2/16/2015	154336	The Dallas Morning News LP	\$ 310.00
2/16/2015	154337	Dallas World Aquarium	\$ 645.95
2/16/2015	154338	Dallas Zoo & Aquarium/Educ Dept	\$ 360.00
2/16/2015	154339	Dallas Zoo & Aquarium/Educ Dept	\$ 670.00
2/16/2015	154340	David's Instrument Repair Inc	\$ 116.00
2/16/2015	154341	Davidson Titles Inc	\$ 920.48
2/16/2015	154342	Delcom Group LP	\$ 190,539.02
2/16/2015	154343	Denton ISD	\$ 595.00
2/16/2015	154344	Department of Public Safety	\$ 511.00
2/16/2015	154345	Design Products	\$ 539.50
2/16/2015	154346	Dramatists Play Service Inc	\$ 54.15
2/16/2015	154347	Dream Ranch Office Supplies	\$ 3,145.10
2/16/2015	154348	Dunbar Armored	\$ 5,601.20

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/16/2015	154349	Eric Armin Inc (EAI)	\$ 46.90
2/16/2015	154350	Enterprise Rent-A-Car	\$ 365.49
2/16/2015	154351	ECS Learning Systems Inc	\$ 3,600.90
2/16/2015	154352	EMC Texas	\$ 705.50
2/16/2015	154353	Ed's Lawn Equipment and Service	\$ 687.33
2/16/2015	154354	Region X ESC Business Office	\$ 350.00
2/16/2015	154355	Educational Products Inc	\$ 92.40
2/16/2015	154356	EIS Office Solutions Inc	\$ 236.79
2/16/2015	154357	Empire Paper Co	\$ 5,723.52
2/16/2015	154358	Farmers Branch Chamber of Commerce	\$ 850.00
2/16/2015	154359	Federal Express Corporation	\$ 72.21
2/16/2015	154360	Flinn Scientific Inc	\$ 59.63
2/16/2015	154361	Freedom Scientific Blv Group LLCorp	\$ 3,709.27
2/16/2015	154362	FFA Association	\$ 50.00
2/16/2015	154363	Frank Glazier Football Clinics	\$ 497.00
2/16/2015	154364	Governmental Data Svcs Inc (GDS)	\$ 4,140.00
2/16/2015	154365	Grainger	\$ 891.09
2/16/2015	154366	The Happy Chef Inc	\$ 805.75
2/16/2015	154367	Shannon T Hartzell	\$ 136.50
2/16/2015	154368	Hilton Houston Plaza	\$ 508.95
2/16/2015	154369	Theresa Hines	\$ 110.00
2/16/2015	154370	Hobby Lobby Creative Center	\$ 414.36
2/16/2015	154371	Houghton Mifflin Harcourt	\$ 2,398.00
2/16/2015	154372	Hyatt Corp	\$ 1,054.92
2/16/2015	154373	Int'l Baccalaureate North America	\$ 1,222.00
2/16/2015	154374	Jason's Deli	\$ 852.62
2/16/2015	154375	Journey House Travel	\$ 269.20
2/16/2015	154376	Kaduceus Holdings Inc	\$ 330.98
2/16/2015	154377	Michael Kennedy	\$ 95.00
2/16/2015	154378	Keystone Automotives Industries	\$ 35.25
2/16/2015	154379	Kroger Texas LP	\$ 578.73
2/16/2015	154380	LRP Publications Inc	\$ 157.68
2/16/2015	154381	LT Customizing	\$ 963.00
2/16/2015	154382	Lamotte Company	\$ 604.25
2/16/2015	154383	Learning A-Z	\$ 902.26
2/16/2015	154384	Lennox Industries Inc	\$ 144.57
2/16/2015	154385	Marcus High School Tennis Booster Club	\$ 195.00
2/16/2015	154386	Lowe's Home Centers Inc	\$ 2,714.20
2/16/2015	154387	Law Offices of Robert Luna PC	\$ 51.00
2/16/2015	154388	Law Offices of Robert Luna PC	\$ 5,862.92
2/16/2015	154389	Mackin Library Media	\$ 712.67
2/16/2015	154390	McShan Florist Inc	\$ 216.98
2/16/2015	154391	M-F Athletic Co., Inc.	\$ 318.85
2/16/2015	154392	Marshall's Bar-B-Q	\$ 748.30
2/16/2015	154393	Matheson Tri-Gas Inc	\$ 17.61
2/16/2015	154394	Metrocrest Social Services Center	\$ 1,000.00
2/16/2015	154395	Moody Gardens Inc	\$ 100.00
2/16/2015	154396	Patrick A Murphy	\$ 147.00
2/16/2015	154397	Music Theatre International	\$ 685.00
2/16/2015	154398	NAPA Auto Parts	\$ 11.70
2/16/2015	154399	North Texas Longhorns NFL District	\$ 360.00
2/16/2015	154400	National Science Teachers Association	\$ 225.00
2/16/2015	154401	National Restaurant Association	\$ 233.00
2/16/2015	154402	Learning Forward	\$ 368.00
2/16/2015	154403	Rafael Nava	\$ 50.00
2/16/2015	154404	Joseph Olen Nault	\$ 241.50
2/16/2015	154405	Martin E Nelson	\$ 200.00
2/16/2015	154406	Northeast Texas Distributors	\$ 1,486.50
2/16/2015	154407	Oak Farms Dairy	\$ 20,618.33
2/16/2015	154408	Anthony Obas	\$ 95.00
2/16/2015	154409	Office Depot Inc	\$ 1,684.98
2/16/2015	154410	Old Fashion Candy Company Inc	\$ 40.40
2/16/2015	154411	O'Reilly Auto Parts-First Call	\$ 417.33
2/16/2015	154412	P&E Printing	\$ 4,025.50
2/16/2015	154413	Paradise Produce	\$ 9,815.17
2/16/2015	154414	Pat's Donuts	\$ 214.00

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/16/2015	154415	NCS Pearson, Inc	\$ 657.25
2/16/2015	154416	Penske Truck Leasing Inc	\$ 162.86
2/16/2015	154417	JW Pepper & Son, Inc.	\$ 33.98
2/16/2015	154418	Pepwear LLC	\$ 456.00
2/16/2015	154419	Vines High School	\$ 280.00
2/16/2015	154420	Plano ISD	\$ 585.00
2/16/2015	154421	Plano ISD	\$ 600.00
2/16/2015	154422	Pocketnurse Enterprises Inc	\$ 149.00
2/16/2015	154423	Positive Promotions	\$ 149.75
2/16/2015	154424	Prestige Piano	\$ 100.00
2/16/2015	154425	Pretzels Inc	\$ 330.00
2/16/2015	154426	Prime Source	\$ 4,170.00
2/16/2015	154427	Parks Coffee	\$ 160.86
2/16/2015	154428	Prologic Technology Systems Inc	\$ 300.00
2/16/2015	154429	Pyramid School Products	\$ 2,264.88
2/16/2015	154430	QEP Inc	\$ 186.23
2/16/2015	154431	Ranch Iv Donuts	\$ 87.50
2/16/2015	154432	Really Good Stuff Inc	\$ 300.07
2/16/2015	154433	Maat Resources Inc	\$ 73.30
2/16/2015	154434	Cynthia Rush	\$ 110.00
2/16/2015	154435	Safesite Inc	\$ 781.50
2/16/2015	154436	Schindler Refrigeration Co	\$ 809.24
2/16/2015	154437	Scholastic Inc	\$ 488.05
2/16/2015	154438	School Nurse Supply Inc	\$ 129.34
2/16/2015	154439	SCHOOL SPECIALTY	\$ 515.59
2/16/2015	154440	School Specialty	\$ 860.00
2/16/2015	154441	Jesse Seals	\$ 110.00
2/16/2015	154442	Sew Write Embroidery	\$ 468.00
2/16/2015	154443	Sierra Springs	\$ 23.90
2/16/2015	154444	Smartgroup Systems	\$ 319.08
2/16/2015	154445	Whitt Smith	\$ 105.00
2/16/2015	154446	Sommer Associates LLC	\$ 691.63
2/16/2015	154447	Spartan Tool LLC	\$ 2,967.00
2/16/2015	154448	Steps To Literacy LLCorp	\$ 76.95
2/16/2015	154449	Subway 1862	\$ 126.00
2/16/2015	154450	Summit Products	\$ 479.25
2/16/2015	154451	Surveymonkey.com LLC	\$ 259.00
2/16/2015	154452	Sysco Food Services of Dallas LP	\$ 97,397.99
2/16/2015	154453	Texas Association for Supervisors of	\$ 349.00
2/16/2015	154454	Texas Department of Insurance	\$ 1,000.00
2/16/2015	154455	Extension Conference Services	\$ 70.00
2/16/2015	154456	Extension Conference Services	\$ 450.00
2/16/2015	154457	Texas Forensic Association	\$ 290.00
2/16/2015	154458	Texas IB Schools/Workshop	\$ 250.00
2/16/2015	154459	Park Place Publications LP	\$ 210.00
2/16/2015	154460	Texas School Assessors Assoc Inc	\$ 195.00
2/16/2015	154461	Texas Scottish Rite Hospital	\$ 240.00
2/16/2015	154462	Theatreworks USA Corp	\$ 45.00
2/16/2015	154463	Tote Unlimited	\$ 5,997.54
2/16/2015	154464	The Trane Company	\$ 806.47
2/16/2015	154465	Trinity Ceramic Supply Inc	\$ 1,743.32
2/16/2015	154466	Turner Hardware	\$ 619.09
2/16/2015	154467	Two Guys From Italy Inc	\$ 122.00
2/16/2015	154468	Unified Connexions Inc	\$ 3,842.50
2/16/2015	154469	University of North Texas	\$ 800.00
2/16/2015	154470	University of Texas at Austin (UIL)	\$ 129.50
2/16/2015	154471	University of Texas at Arlington	\$ 475.00
2/16/2015	154472	Verizon Southwest Inc	\$ 66.21
2/16/2015	154473	Wal Mart	\$ 211.76
2/16/2015	154474	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$ 26,003.58
2/16/2015	154475	Design's for Dance, Weissman's	\$ 154.96
2/16/2015	154476	Work Place Pro	\$ 138.30
2/16/2015	154477	Worldstrides	\$ 700.00
2/16/2015	154478	Constellation NewEnergy Inc.	\$ 80,588.95
2/16/2015	154479	PETTY CASH - Becky Taylor	\$ 533.53
2/16/2015	154480	PETTY CASH - Brooke Puricelli	\$ 522.28

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/16/2015	154481	PETTY CASH - Michelle Bailey	\$ 432.64
2/16/2015	154482	PETTY CASH - Michelle Bailey	\$ 144.51
2/16/2015	154483	PETTY CASH - Randi Wells	\$ 183.65
2/16/2015	154484	Carrier Enterprise	\$ 39.06
2/16/2015	154485	DALLAS COUNTY DISTRICT CLERK	\$ 222.00
2/16/2015	154486	Fastsigns of Carrollton	\$ 624.00
2/16/2015	154487	Fan Cloth LLC	\$ 3,981.00
2/16/2015	154488	Anderson's	\$ 101.95
2/16/2015	154489	Texas AirSystems LLC	\$ 738.00
2/16/2015	154490	Times Remembered Video Services	\$ 2,150.00
2/16/2015	154491	James Bradley Rogers	\$ 110.00
2/16/2015	154492	The Lampo Group, Inc.	\$ 798.68
2/16/2015	154493	Mario Portillo	\$ 110.00
2/16/2015	154494	ROADRUNNER CHARTERS, INC.	\$ 880.00
2/16/2015	154495	Nasco-Fort Atkinson	\$ 930.58
2/16/2015	154496	Chick-Fil-A/ Trinity Mills FSU	\$ 178.17
2/16/2015	154497	Sam's Club	\$ 4,110.51
2/16/2015	154498	Airgas USA, LLC	\$ 954.88
2/16/2015	154499	Savannah Cafe and Bakery	\$ 614.26
2/16/2015	154500	Blackboard Inc.	\$ 15,739.32
2/16/2015	154501	Cici's Pizza #24	\$ 90.00
2/16/2015	154502	Texas Choral Directors Associati	\$ 150.00
2/16/2015	154503	American Association of Teachers	\$ 90.00
2/16/2015	154504	TIC Express LLC	\$ 28.95
2/16/2015	154505	Logan Lefler	\$ 250.00
2/16/2015	154506	News Korea Texas, Inc.	\$ 200.00
2/16/2015	154507	Apple Glass and Mirror	\$ 415.00
2/16/2015	154508	MSB Consulting Group, LLC	\$ 1,123.37
2/16/2015	154509	Wallywaldo Workwear	\$ 114.75
2/16/2015	154510	Skills USA Texas Association	\$ 125.00
2/16/2015	154511	Skills USA Texas Association	\$ 425.00
2/16/2015	154512	Brett McCormick	\$ 95.00
2/16/2015	154513	Oriental Trading Company	\$ 14.25
2/16/2015	154514	MindWare	\$ 331.15
2/16/2015	154515	SOWELL THOMAS M & JEAN L	\$ 130.33
2/16/2015	154516	Flower Mound High School Golf Bo	\$ 180.00
2/16/2015	154517	Henry Alan Harper	\$ 110.00
2/16/2015	154518	School Newspapers Online	\$ 300.00
2/16/2015	154519	STEWART BARBARA J & THOMAS	\$ 10.43
2/16/2015	154520	Subway - Plano	\$ 297.00
2/16/2015	154521	Wesley D. Woodrow	\$ 226.00
2/16/2015	154522	Mary Jelleyman	\$ 8.50
2/16/2015	154523	Michael Martinez	\$ 450.00
2/16/2015	154524	Cheryl Worthey	\$ 147.00
2/16/2015	154525	Hilton Houston Post Oak	\$ 378.00
2/16/2015	154526	Magnus Mobility Systems, Inc.	\$ 225.00
2/16/2015	154527	North Texas College Prep	\$ 14,000.00
2/16/2015	154528	Charles Daniel Clark	\$ 80.00
2/16/2015	154529	Paul Feeser	\$ 95.00
2/16/2015	154530	Barron M. Green	\$ 110.00
2/16/2015	154531	Texas Association for Truancy an	\$ 35.00
2/16/2015	154532	Jimmy Miller	\$ 95.00
2/16/2015	154533	Adil Virani	\$ 150.00
2/16/2015	154534	Jeremy Lindquist	\$ 200.00
2/16/2015	154535	Gabriel Galvez	\$ 160.00
2/16/2015	154536	Adrian M Chavez	\$ 80.00
2/16/2015	154537	HIMES KENNETH	\$ 821.43
2/16/2015	154538	WENDY'S INTERNATIONAL	\$ 85,717.16
2/16/2015	154539	Ashley Melton	\$ 25.00
2/16/2015	154540	Kelly Lemon	\$ 50.00
2/16/2015	154541	Jessica Alballero	\$ 25.56
2/16/2015	154542	Natalia Gonzalez	\$ 450.00
2/16/2015	154543	Veronica Shorter	\$ 19.40
2/16/2015	154544	Nicole McLain	\$ 26.75
2/16/2015	154545	Rajiv Kumar Reddy Kambham	\$ 45.00
2/16/2015	154546	Jeho Oh	\$ 4.50

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/16/2015	154547	JOHN WANG	\$ 5,512.96
2/16/2015	154548	Judy Nguyen	\$ 15.25
2/16/2015	154549	JESSICA BLACKBURN	\$ 663.36
2/16/2015	154550	Clayton Lamb	\$ 225.00
2/16/2015	154551	Chase Colton Schneider	\$ 225.00
2/16/2015	154552	Jessica Loper	\$ 225.00
2/16/2015	154553	Shiloh Minier	\$ 250.00
2/16/2015	154554	Andrew Wilson	\$ 1,170.00
2/16/2015	154555	Kimberly Marie Lopez	\$ 225.00
2/16/2015	154556	Antonio Alcala Jr.	\$ 160.00
2/16/2015	154557	Omar Jawara	\$ 95.00
2/16/2015	154558	NALLAMOTHU KISHORE	\$ 195.49
2/16/2015	154559	PIERCE MATTHEW DEAN	\$ 198.53
2/16/2015	154560	KELLY KANE JOSEPH	\$ 195.49
2/16/2015	154561	GADE SATYA & PADMAJA	\$ 195.50
2/16/2015	154562	CHRISTENSEN PAUL & JESSICA	\$ 195.50
2/16/2015	154563	MINCEIELI FRANK & HEATHER L	\$ 195.49
2/16/2015	154564	ALFARO JOSE	\$ 65.17
2/16/2015	154565	FORESTER GAVIN H	\$ 198.52
2/16/2015	154566	ALFARO ARTURA SR & MARIA	\$ 130.33
2/16/2015	154567	CLAY DAVID	\$ 221.56
2/16/2015	154568	MORA JAVIER J & ROSA	\$ 65.17
2/16/2015	154569	NIETO AGAPITO DIMAS	\$ 130.33
2/16/2015	154570	GILBERT WILLIAM D	\$ 130.33
2/16/2015	154571	COLLINSWORTH STEPHEN	\$ 130.33
2/16/2015	154572	JOHNSON DANIEL E	\$ 130.33
2/16/2015	154573	JOHNSON JAMIE L	\$ 130.33
2/16/2015	154574	CARSWELL SUSAN	\$ 44.31
2/16/2015	154575	CHAMBERLAIN SCOTT D	\$ 130.33
2/16/2015	154576	BOONE THOMAS N	\$ 130.33
2/16/2015	154577	MCCRORY KELLY L	\$ 130.33
2/16/2015	154578	HUSSEY LAUREL	\$ 130.33
2/16/2015	154579	STANLEY THOMAS K	\$ 130.33
2/16/2015	154580	MARRS GARY & LINDA J	\$ 130.33
2/16/2015	154581	SAFFORD DONALD R	\$ 130.33
2/16/2015	154582	IPE PULIYVYIL & ALEYMMA	\$ 325.82
2/16/2015	154583	GUERRERO JOSEFINA	\$ 264.70
2/16/2015	154584	DOLLAHITE LINDA J	\$ 325.83
2/16/2015	154585	SMITH MARK A	\$ 198.52
2/16/2015	154586	BRANNUM LINDA K	\$ 195.50
2/16/2015	154587	BLACK WATT LESLEY JR & EMILY H.	\$ 198.52
2/16/2015	154588	ALVAREZ CARL E	\$ 394.02
2/16/2015	154589	KUTUK SAHIN & GULSUM	\$ 394.01
2/16/2015	154590	NATH AMITABH & SHARMA KANCHAN	\$ 195.50
2/16/2015	154591	BERGMANN JEFFREY J & STEPHANIE J	\$ 195.50
2/16/2015	154592	ANDERSON ANTHONY DWIGHT JR	\$ 198.52
2/16/2015	154593	FUENTES LEYVI A	\$ 195.50
2/16/2015	154594	JOHNSON WILLIAM A	\$ 394.02
2/16/2015	154595	MARTINEZ CLAUDIA E & ROLANDO A C	\$ 195.50
2/16/2015	154596	HINOJOSA MILES D	\$ 349.07
2/16/2015	154597	MYRICK CHRISTOPHER R	\$ 394.03
2/16/2015	154598	DAVIS CODY & AMANDA	\$ 195.50
2/16/2015	154599	VEGA SANDRA P & CIRILO	\$ 195.49
2/16/2015	154600	PATTON AARON & ROBIN CLACK	\$ 394.02
2/16/2015	154601	ZUNIGA JUAN R	\$ 394.03
2/16/2015	154602	HERNANDEZ PEDRO A	\$ 394.01
2/16/2015	154603	PURNADI MIRANDA TANUDJAJA	\$ 195.50
2/16/2015	154604	KURIAKOSE THOMAS & MARYKUTTY	\$ 195.50
2/16/2015	154605	CHANEY TOMMY	\$ 197.00
2/16/2015	154606	TELLEZ PEDRO M & JOVITA HERRERA	\$ 540.23
2/16/2015	154607	SMITH ROBERT & JESSIE	\$ 394.01
2/16/2015	154608	TILLERIA ALLEN J & ANA C	\$ 394.02
2/16/2015	154609	MADDOX ROMAN & ANGELA G	\$ 394.02
2/16/2015	154610	NAJERA ANDRES & MARIA M	\$ 249.23
2/16/2015	154611	Michelle Capener	\$ 949.71
2/16/2015	154612	Erica Cole	\$ 100.00

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/16/2015	154613	Kara Conway	\$ 69.17
2/16/2015	154614	Amber Counts	\$ 24.40
2/16/2015	154615	John Evans	\$ 223.66
2/16/2015	154616	Christina Flatt	\$ 83.27
2/16/2015	154617	Donna Gutierrez	\$ 23.20
2/16/2015	154618	Pamela Hartzog	\$ 100.00
2/16/2015	154619	Charles Hill	\$ 526.68
2/16/2015	154620	Lamar Kirk	\$ 82.00
2/16/2015	154621	Susan Machayo	\$ 170.58
2/16/2015	154622	Melanie Magee	\$ 230.60
2/16/2015	154623	Bridget O'Connor	\$ 526.66
2/16/2015	154624	Eric Ognibene	\$ 10.00
2/16/2015	154625	Shaketha Pierce	\$ 274.00
2/16/2015	154626	Joe Pouncy	\$ 94.72
2/16/2015	154627	Kathryn Schaeffer	\$ 55.77
2/16/2015	154628	Angela Shelley	\$ 48.40
2/16/2015	154629	Leonard Sulak	\$ 50.00
2/16/2015	154630	Robert Tipton	\$ 754.25
2/16/2015	154631	Jo Ellen Williams	\$ 236.16
2/18/2015	154659	Ad Valorem	\$ 99.26
2/18/2015	154660	Ad Valorem	\$ 72.07
2/18/2015	154661	Ad Valorem	\$ 1,043.76
2/18/2015	154662	PIEDMONT OPERATING PARTNERSHIP	\$ 42,418.17
2/18/2015	154663	J & R AUTO SALES	\$ 75.19
2/18/2015	154664	TGA LLC	\$ 16,613.54
2/18/2015	154665	PAR AUTOS INC	\$ 109.05
2/18/2015	154666	STAGLIANO VINCENT J	\$ 6,491.32
2/18/2015	154667	BMX IMPORTS	\$ 36.49
2/18/2015	154668	Geary, Porter & Donovan PC	\$ 30,218.97
2/18/2015	154669	Geary, Porter & Donovan PC	\$ 20,289.77
2/18/2015	154670	Geary, Porter & Donovan PC	\$ 22,043.36
2/18/2015	154671	AIDAN ENTERPRISES INC.	\$ 156.03
2/18/2015	154672	TEXAS VEHICLE EXCHANGE	\$ 1,046.42
2/18/2015	154673	ONCOR ELECTRIC DELIVERY	\$ 7.00
2/18/2015	154674	TROUT JAMES DENNIS	\$ 180.25
2/18/2015	154675	ROSEMEADE CENTER ASSOC.	\$ 2,534.10
2/18/2015	154676	PHAN CUONG V	\$ 195.50
2/18/2015	154677	RESPIRONICS INC.	\$ 60.15
2/18/2015	154678	KCKS ENTERPRISES INC.	\$ 7,516.65
2/18/2015	154679	CRP IT DALLAS	\$ 304.93
2/18/2015	154680	TOMMY BREWSTER	\$ 162.94
2/18/2015	154681	NANTUCKET APARTMENTS LLC	\$ 46,592.98
2/18/2015	154682	MCDONALD'S REAL ESTATE COMPANY	\$ 1,372.89
2/18/2015	154683	KIGHTSBRIDGE APARTMENTS LTD PART	\$ 5,094.29
2/18/2015	154684	PREMIERE AUTO CARE LLC	\$ 59.71
2/18/2015	154685	PANDIT DAVID	\$ 211.06
2/18/2015	154686	VITAL COMMUNICATIONS, INC	\$ 43.12
2/18/2015	154687	GATTENBY WARREN	\$ 38.79
2/18/2015	154688	SHEA MICKIE	\$ 88.74
2/18/2015	154689	Robert Evans	\$ 318.00
2/18/2015	154690	Clay Goodloe	\$ 664.00
2/25/2015	154694	AT&T Long Distance	\$ 3,901.71
2/25/2015	154695	A Turtle Loves Me	\$ 256.18
2/25/2015	154696	Ace Mart Restaurant Supply	\$ 123.75
2/25/2015	154697	Advisory Board of Athletic Trainers	\$ 260.00
2/25/2015	154698	Affordable Alternatives Inc	\$ 164.83
2/25/2015	154699	Alonti Cafe & Catering	\$ 760.00
2/25/2015	154700	American Association of Teachers of French	\$ 156.00
2/25/2015	154701	Apperson	\$ 605.38
2/25/2015	154702	Apple	\$ 12,896.00
2/25/2015	154703	Aquabella Inc	\$ 13.50
2/25/2015	154704	Association for Supervision &	\$ 54.00
2/25/2015	154705	A Touch of Heaven Floral Desig	\$ 50.00
2/25/2015	154706	Atmos Energy	\$ 10,820.08
2/25/2015	154707	Aves Audio Visual Sys Inc	\$ 387.50
2/25/2015	154708	B&H Photo Inc	\$ 245.88

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/25/2015	154709	Dick Blick Company	\$ 1,125.39
2/25/2015	154710	The Booksource Inc	\$ 365.12
2/25/2015	154711	CDW Government Inc	\$ 7,091.24
2/25/2015	154712	CVR Computer Supplies Inc	\$ 2,729.49
2/25/2015	154713	Carolina Biological Supply Co	\$ 448.20
2/25/2015	154714	Carrier Corporation	\$ 1,468.00
2/25/2015	154715	Choosing The Best Publishing LLC	\$ 9,780.75
2/25/2015	154716	Christian Community Action	\$ 279.98
2/25/2015	154717	Cici's Pizza	\$ 181.00
2/25/2015	154718	City of Carrollton	\$ 3,060.86
2/25/2015	154719	City of Dallas	\$ 1,974.17
2/25/2015	154720	City of Farmers Branch	\$ 448.85
2/25/2015	154721	City of Irving	\$ 1,380.82
2/25/2015	154722	Color Service Co Inc	\$ 162.54
2/25/2015	154723	Commercial Risk Services Inc	\$ 4,000.00
2/25/2015	154724	Complete Book & Media Supply Inc	\$ 35.10
2/25/2015	154725	Constructive Playthings	\$ 103.39
2/25/2015	154726	Continental Battery Company	\$ 784.38
2/25/2015	154727	Continental Wireless	\$ 493.90
2/25/2015	154728	John Cook & Associates Inc	\$ 49,445.50
2/25/2015	154729	Coppell High School	\$ 350.00
2/25/2015	154730	Corner Bakery	\$ 665.00
2/25/2015	154731	Corporate Coffee & Water Co	\$ 133.00
2/25/2015	154732	CoServ Electric	\$ 2,107.02
2/25/2015	154733	Cowboys Stadium LP	\$ 1,185.00
2/25/2015	154734	Jean Cox	\$ 467.00
2/25/2015	154735	Jeffrey H Crank	\$ 95.00
2/25/2015	154736	Crossroads Audio Inc	\$ 248.84
2/25/2015	154737	DCC Inc	\$ 60.00
2/25/2015	154738	Dallas Arboretum & Botanical Society	\$ 1,040.00
2/25/2015	154739	Dallas County Treasurer	\$ 11,827.21
2/25/2015	154740	The Dallas Morning News LP	\$ 2,371.78
2/25/2015	154741	Davidson Titles Inc	\$ 2,071.08
2/25/2015	154742	Delcom Group LP	\$ 13,059.19
2/25/2015	154743	Design Products	\$ 112.20
2/25/2015	154744	Domino' S Pizza	\$ 55.77
2/25/2015	154745	Dream Ranch Office Supplies	\$ 2,325.00
2/25/2015	154746	Enterprise Rent-A-Car	\$ 520.42
2/25/2015	154747	Education Service Center	\$ 357.00
2/25/2015	154748	Ellis Trailer Sales LLC	\$ 88.00
2/25/2015	154749	Empire Paper Co	\$ 3,070.08
2/25/2015	154750	Estes McClure & Associates Inc	\$ 2,883.90
2/25/2015	154751	Farmers Branch Chamber of Commerce	\$ 75.00
2/25/2015	154752	Fastenal Co Inc	\$ 1,055.09
2/25/2015	154753	Fastway Electrical Supply Inc	\$ 795.14
2/25/2015	154754	First to The Finish Inc	\$ 650.00
2/25/2015	154755	Jerry Foster & Company	\$ 1,011.00
2/25/2015	154756	Pamela S Fox	\$ 39.20
2/25/2015	154757	Frisco ISD	\$ 312.00
2/25/2015	154758	Frisco ISD Athletics	\$ 200.00
2/25/2015	154759	General Binding Corp (GBC)	\$ 390.00
2/25/2015	154760	Kathy Gomez	\$ 1,650.00
2/25/2015	154761	Grainger	\$ 1,142.41
2/25/2015	154762	H&M Vending Services	\$ 112.18
2/25/2015	154763	Shannon T Hartzell	\$ 126.00
2/25/2015	154764	Homewood Suites NW	\$ 3,412.00
2/25/2015	154765	In-Line Skating 101	\$ 2,505.00
2/25/2015	154766	Indian Creek Golf Club	\$ 3,055.88
2/25/2015	154767	J-8 Equipment Co of Texas	\$ 129.95
2/25/2015	154768	The J Paul Company	\$ 1,682.00
2/25/2015	154769	Jl Specialty Services Inc	\$ 4,320.00
2/25/2015	154770	Jason's Deli	\$ 368.17
2/25/2015	154771	Johnson Printing Service	\$ 8,711.33
2/25/2015	154772	Jostens Inc	\$ 651.50
2/25/2015	154773	Journey House Travel	\$ 1,180.80
2/25/2015	154774	Journey House Travel	\$ 1,241.80

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/25/2015	154775	Junior Library Guild	\$ 735.00
2/25/2015	154776	Kelly-Moore Paint Co Inc	\$ 950.47
2/25/2015	154777	Kroger Texas LP	\$ 387.87
2/25/2015	154778	Lupe Lastra-Short	\$ 1,650.00
2/25/2015	154779	Leapin' Leotards Ltd	\$ 675.34
2/25/2015	154780	Marcus High School Tennis Booster Club	\$ 195.00
2/25/2015	154781	Lone Star Overnight	\$ 12.51
2/25/2015	154782	Lowe's Home Centers Inc	\$ 639.58
2/25/2015	154783	Learning ZoneXpress	\$ 152.18
2/25/2015	154784	LS&S LLC	\$ 205.95
2/25/2015	154785	Luck's Music Library	\$ 379.86
2/25/2015	154786	Mackin Library Media	\$ 1,119.79
2/25/2015	154787	Shedric Darnell McCoy	\$ 125.00
2/25/2015	154788	William V MacGill	\$ 297.20
2/25/2015	154789	Main Event Frisco	\$ 897.50
2/25/2015	154790	Metrocrest Chamber of Commerce	\$ 1,400.00
2/25/2015	154791	Sandra Morgan	\$ 2,040.00
2/25/2015	154792	Music In Motion Inc	\$ 182.24
2/25/2015	154793	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$ 680.00
2/25/2015	154794	Peoples Education	\$ 880.90
2/25/2015	154795	Northeast Texas Distributors	\$ 1,284.45
2/25/2015	154796	North Metro Umpire Association	\$ 100.00
2/25/2015	154797	Northwest ISD	\$ 200.00
2/25/2015	154798	Nuevo Leon Tortilla Factory &	\$ 142.37
2/25/2015	154799	Office Depot Inc	\$ 8,149.32
2/25/2015	154800	Ozarka Mountain Spring Water A Div	\$ 72.30
2/25/2015	154801	P&E Printing	\$ 413.00
2/25/2015	154802	Pacific Telemanagement Service	\$ 297.46
2/25/2015	154803	Pasco Scientific Inc	\$ 641.00
2/25/2015	154804	Pasco Brokerage Inc	\$ 960.00
2/25/2015	154805	Pat's Donuts	\$ 160.00
2/25/2015	154806	Pearson Education	\$ 3,212.37
2/25/2015	154807	JW Pepper & Son, Inc.	\$ 55.98
2/25/2015	154808	Perfection Learning Corporation	\$ 279.64
2/25/2015	154809	Pitney Bowes Inc	\$ 220.00
2/25/2015	154810	Plano Office Supply	\$ 590.88
2/25/2015	154811	Positive Promotions	\$ 216.50
2/25/2015	154812	Prime Source	\$ 4,663.60
2/25/2015	154813	Pro-Ed Inc	\$ 490.60
2/25/2015	154814	QEP Inc	\$ 132.81
2/25/2015	154815	Quality Sound & Communications	\$ 437.30
2/25/2015	154816	Really Good Stuff Inc	\$ 867.46
2/25/2015	154817	James B Richardson	\$ 220.00
2/25/2015	154818	Rockwall ISD Athletics	\$ 100.00
2/25/2015	154819	Safety-Kleen Services Inc	\$ 271.32
2/25/2015	154820	Henry Schein Inc	\$ 560.52
2/25/2015	154821	Schindler Refrigeration Co	\$ 620.55
2/25/2015	154822	Scholastic Inc	\$ 219.56
2/25/2015	154823	Scholastic Book Fairs	\$ 5,366.13
2/25/2015	154824	Scholastic Inc	\$ 480.99
2/25/2015	154825	School Nurse Supply Inc	\$ 131.78
2/25/2015	154826	SCHOOL SPECIALTY	\$ 1,092.01
2/25/2015	154827	Thomas E Shine	\$ 350.00
2/25/2015	154828	Showtime International	\$ 1,000.00
2/25/2015	154829	Whitt Smith	\$ 84.00
2/25/2015	154830	Snappy Popcorn	\$ 117.00
2/25/2015	154831	Sommer Associates LLC	\$ 332.22
2/25/2015	154832	Spec Building Materials Corp	\$ 39.55
2/25/2015	154833	Spinner The Printer	\$ 434.50
2/25/2015	154834	Sprint Communications	\$ 34.33
2/25/2015	154835	Summit Products	\$ 1,952.45
2/25/2015	154836	Super Duper Inc	\$ 151.88
2/25/2015	154837	Sysco Food Services of Dallas LP	\$ 104.26
2/25/2015	154838	TESCO	\$ 7,105.97
2/25/2015	154839	Texas Association for Supervisors of	\$ 278.00
2/25/2015	154840	Texas Discovery Gardens	\$ 160.00

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/25/2015	154841	Texas Tradition Photography	\$ 300.00
2/25/2015	154842	Texas Department of Health	\$ 260.00
2/25/2015	154843	Texas Instruments Inc	\$ 100.00
2/25/2015	154844	Theatreworks USA Corp	\$ 1,521.00
2/25/2015	154845	Tradewinds Resorts on St. Pete Beach	\$ 597.00
2/25/2015	154846	Tradewinds Resorts on St. Pete Beach	\$ 668.64
2/25/2015	154847	Trinity Ceramic Supply Inc	\$ 700.00
2/25/2015	154848	Turner Hardware	\$ 14.98
2/25/2015	154849	UIL Region 24 Music	\$ 2,635.00
2/25/2015	154850	University of Texas at Austin (UIL)	\$ 196.25
2/25/2015	154851	University of Texas at Arlington	\$ 250.00
2/25/2015	154852	Verizon Southwest Inc	\$ 15.27
2/25/2015	154853	Wal Mart	\$ 25.99
2/25/2015	154854	Shanna L Weissmann	\$ 126.00
2/25/2015	154855	Western-BRW Paper Co Inc	\$ 3,345.00
2/25/2015	154856	Woodburn Press Ltd	\$ 785.65
2/25/2015	154857	PETTY CASH - Kim Chow	\$ 351.58
2/25/2015	154858	PETTY CASH - Anna Brady	\$ 140.42
2/25/2015	154859	Panda Express, Inc. # 1593	\$ 243.00
2/25/2015	154860	Kennedale Independent School Dis	\$ 150.00
2/25/2015	154861	Carrier Enterprise	\$ 1,714.81
2/25/2015	154862	Fastsigns of Carrollton	\$ 45.00
2/25/2015	154863	Thomas Woods	\$ 350.00
2/25/2015	154864	Flexpress	\$ 582.00
2/25/2015	154865	The Lampo Group, Inc.	\$ 817.69
2/25/2015	154866	Frisco Rough Riders Baseball	\$ 1,130.25
2/25/2015	154867	Braden Crone	\$ 140.00
2/25/2015	154868	The Penworthy Company	\$ 775.12
2/25/2015	154869	Curriculum Associates, LLC	\$ 693.28
2/25/2015	154870	Treetop Publishing INC	\$ 160.88
2/25/2015	154871	Sci-Tech Discovery Center	\$ 960.00
2/25/2015	154872	Energy Edge Consulting, LLC	\$ 18,000.00
2/25/2015	154873	The Victoria Restaurant	\$ 200.00
2/25/2015	154874	Nasco-Fort Atkinson	\$ 184.92
2/25/2015	154875	Babe's Chicken Dinner House	\$ 211.85
2/25/2015	154876	Global IP Networks Inc.	\$ 2,525.00
2/25/2015	154877	Chick-Fil-A/ Trinity Mills FSU	\$ 564.21
2/25/2015	154878	Standard Coffee Service Company	\$ 239.40
2/25/2015	154879	Gordon Gray	\$ 147.00
2/25/2015	154880	Sam's Club	\$ 3,443.71
2/25/2015	154881	Sarah Daniels	\$ 378.00
2/25/2015	154882	Strong Fathers-Strong Families,	\$ 1,000.00
2/25/2015	154883	CHARACTER COUNTS!	\$ 629.05
2/25/2015	154884	Seitz Fundraising	\$ 9.00
2/25/2015	154885	Kenneth W. Kuhl	\$ 125.00
2/25/2015	154886	Cici's Pizza #24	\$ 90.00
2/25/2015	154887	Ricky Ramon	\$ 350.00
2/25/2015	154888	Infinity Contractors Internation	\$ 11,883.25
2/25/2015	154889	Winfield Solutions LLC	\$ 141.56
2/25/2015	154890	Sweet Pipes Inc.	\$ 726.54
2/25/2015	154891	MSB Consulting Group, LLC	\$ 1,455.17
2/25/2015	154892	Wallywaldo Workwear	\$ 71.80
2/25/2015	154893	VWR International, LLC dba Ward's Science	\$ 545.09
2/25/2015	154894	McGraw-Hill School Education Holdings, LLC	\$ 137.59
2/25/2015	154895	Climatec, LLC	\$ 5,856.95
2/25/2015	154896	Elliott Electric Supply	\$ 1,472.86
2/25/2015	154897	Rosendo Rodriguez	\$ 125.00
2/25/2015	154898	Brett McCormick	\$ 80.00
2/25/2015	154899	Phillip Max Packer	\$ 95.00
2/25/2015	154900	Oriental Trading Company	\$ 429.57
2/25/2015	154901	Rexel, Inc.	\$ 160.12
2/25/2015	154902	Bethany Stuard	\$ 200.00
2/25/2015	154903	Personalized Promotions	\$ 1,188.25
2/25/2015	154904	MC APARTMENTS LLC	\$ 33,625.14
2/25/2015	154905	Sportdecals	\$ 139.93
2/25/2015	154906	Stefanie Lyon	\$ 222.00

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/25/2015	154907	Hawk Plumbing, Heating and A/C,	\$ 2,280.00
2/25/2015	154908	Magnus Mobility Systems, Inc.	\$ 108.00
2/25/2015	154909	barnesandnoble.com-Nook Media	\$ 13.98
2/25/2015	154910	John Downing	\$ 95.00
2/25/2015	154911	Varidesk LLC	\$ 379.36
2/25/2015	154912	Nora Ruth Henson	\$ 200.00
2/25/2015	154913	Jeremy Case McCullough	\$ 200.00
2/25/2015	154914	Ruth Torres	\$ 75.00
2/25/2015	154915	Fortino Martinez	\$ 84.00
2/25/2015	154916	Sivakumar Kamatham	\$ 21.75
2/25/2015	154917	HD Sunland Park Property LLC.	\$ 2,523.92
2/25/2015	154918	Scott Taylor	\$ 350.00
2/25/2015	154919	Florida League of IB Schools	\$ 3,560.00
2/25/2015	154920	Florida League of IB Schools	\$ 2,670.00
2/25/2015	154921	KIGHTSBRIDGE APARTMENTS LTD PART	\$ 12,772.97
2/25/2015	154922	FRBH TOSCANA LLC	\$ 25,740.18
2/25/2015	154923	La Quinta Inn #0929	\$ 752.10
2/25/2015	154924	Shahnaj Ahmad	\$ 205.86
2/25/2015	154925	Catrin Ahumada	\$ 29.62
2/25/2015	154926	Karen Ambrose	\$ 200.00
2/25/2015	154927	Kimberly Bacon	\$ 180.00
2/25/2015	154928	Anna Brady	\$ 283.20
2/25/2015	154929	Amy Bramhall	\$ 1,842.10
2/25/2015	154930	Robin Brockway	\$ 219.38
2/25/2015	154931	Geraldine Charlebois	\$ 205.00
2/25/2015	154932	Tracy Cofield	\$ 550.11
2/25/2015	154933	Erica Cole	\$ 348.00
2/25/2015	154934	Ladonna Conner	\$ 180.00
2/25/2015	154935	Lori Delay	\$ 186.00
2/25/2015	154936	Taylor Dibble	\$ 82.00
2/25/2015	154937	Brett Farr	\$ 279.93
2/25/2015	154938	Mary Lee Freeman	\$ 430.96
2/25/2015	154939	William Goodloe	\$ 82.00
2/25/2015	154940	Lori Granado	\$ 212.03
2/25/2015	154941	Claudia Halman	\$ 431.96
2/25/2015	154942	Kathleen Holdge	\$ 16.81
2/25/2015	154943	Janis Jaeger	\$ 1,852.10
2/25/2015	154944	Valorie Jones	\$ 87.20
2/25/2015	154945	Christopher Julian	\$ 523.06
2/25/2015	154946	Frances Kidson	\$ 1,568.27
2/25/2015	154947	John Kitsopoulos	\$ 82.00
2/25/2015	154948	Donnie Koerner	\$ 34.50
2/25/2015	154949	Debbie Lehman	\$ 846.86
2/25/2015	154950	Revenia Lock	\$ 143.94
2/25/2015	154951	Maurice Lugge	\$ 89.80
2/25/2015	154952	Michiko Makita	\$ 684.00
2/25/2015	154953	Margaret Marrs	\$ 298.05
2/25/2015	154954	Elizabeth Mc Kinney	\$ 109.83
2/25/2015	154955	Christy McClain	\$ 75.04
2/25/2015	154956	Jose Medina	\$ 180.13
2/25/2015	154957	Dana Molnar	\$ 384.00
2/25/2015	154958	Ilse Mundo Cortez	\$ 212.03
2/25/2015	154959	Jacqueline Phan	\$ 24.00
2/25/2015	154960	Karin Porter	\$ 1,842.10
2/25/2015	154961	Joe Pouncy	\$ 342.91
2/25/2015	154962	Scott Read	\$ 1,368.00
2/25/2015	154963	Sethapong Ruangtip	\$ 683.21
2/25/2015	154964	Kathryn Schaeffer	\$ 59.00
2/25/2015	154965	Robert Shepard	\$ 1,790.00
2/25/2015	154966	Jesse Showalter	\$ 651.00
2/25/2015	154967	Sherie Skruch	\$ 457.47
2/25/2015	154968	Sylvia Tereschuk	\$ 220.02
2/25/2015	154969	Georgina Tezer	\$ 97.12
2/25/2015	154970	Gina Van Bommel	\$ 421.50
2/25/2015	154971	Lola Walker	\$ 116.95
2/25/2015	154972	Tye Wilkerson	\$ 283.72

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/25/2015	154973	Deborah Williams	\$ 177.53
2/25/2015	154974	Lori Wood	\$ 88.97
2/25/2015	154976	Marcus High School	\$ 195.00
2/26/2015	154977	Texas State German Contest Inc	\$ 60.00
2/2/2015	100001159	Alarm Express Inc	\$ 853.90
2/2/2015	100001160	BSN Sports, Inc.	\$ 3,289.00
2/2/2015	100001161	Barcelona Sporting Goods	\$ 616.00
2/2/2015	100001162	Crisp-Ladew Fire Protection	\$ 3,898.00
2/2/2015	100001163	Demco Inc	\$ 113.68
2/2/2015	100001164	Educator's Outlet Inc	\$ 59.68
2/2/2015	100001165	G&G Investments DBA	\$ 6,883.50
2/2/2015	100001166	Hagar Restaurant Service LLC	\$ 942.29
2/2/2015	100001167	Heinemann	\$ 3,057.80
2/2/2015	100001168	Horizon Distributors Inc	\$ 2,849.94
2/2/2015	100001169	M&A Technology Inc	\$ 1,749.97
2/2/2015	100001170	Mentoring Minds LP	\$ 3,716.08
2/2/2015	100001171	Music and Arts Centers Inc	\$ 645.69
2/2/2015	100001172	Penders Music Co Inc	\$ 1,278.61
2/2/2015	100001173	Precision Business Machines Inc	\$ 1,139.50
2/2/2015	100001174	Print Tex Graphics	\$ 884.00
2/2/2015	100001175	RB Sporting Goods	\$ 790.00
2/2/2015	100001176	Rainbow Book Company	\$ 3,313.74
2/2/2015	100001177	School Health Corp	\$ 2,450.07
2/2/2015	100001178	US Games	\$ 487.32
2/2/2015	100001179	Varsity Spirit Fashions Cheer/Danz	\$ 1,693.80
2/2/2015	100001180	West Music Company Inc	\$ 670.21
2/2/2015	100001181	Team Express Distributing, LLC	\$ 150.95
2/2/2015	100001182	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 4,772.30
2/2/2015	100001183	Xtremeswim	\$ 531.75
2/2/2015	100001184	Lakeshore Learning Materials	\$ 246.93
2/2/2015	100001185	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 4,291.42
2/2/2015	100001186	Promos Ink Inc.	\$ 207.00
2/2/2015	100001187	Follett School Solutions, Inc.	\$ 1,030.46
2/9/2015	100001188	Tribarson Enterprises Inc	\$ 273.65
2/9/2015	100001189	Aire Dynamics	\$ 10,608.53
2/9/2015	100001190	Alarm Express Inc	\$ 2,817.83
2/9/2015	100001191	Alphagraphics #376	\$ 543.97
2/9/2015	100001192	BSN Sports, Inc.	\$ 96.00
2/9/2015	100001193	Barcelona Sporting Goods	\$ 1,600.00
2/9/2015	100001194	Filter Systems Inc	\$ 557.04
2/9/2015	100001195	G&G Investments DBA	\$ 553.00
2/9/2015	100001196	Groves Electrical Service Inc	\$ 6,430.00
2/9/2015	100001197	Hagar Restaurant Service LLC	\$ 978.69
2/9/2015	100001198	Horizon Distributors Inc	\$ 57.96
2/9/2015	100001199	Jerry's Scoreboard/Sporting Goods	\$ 1,395.00
2/9/2015	100001200	Lectorum Publications Inc	\$ 97.78
2/9/2015	100001201	Marks Plumbing Parts	\$ 366.10
2/9/2015	100001202	Mentoring Minds LP	\$ 3,044.74
2/9/2015	100001203	Penders Music Co Inc	\$ 13.45
2/9/2015	100001204	Portionpac Chemical Corp	\$ 6,684.39
2/9/2015	100001205	Precision Business Machines Inc	\$ 621.80
2/9/2015	100001206	Print Tex Graphics	\$ 707.25
2/9/2015	100001207	Rainbow Book Company	\$ 1,997.79
2/9/2015	100001208	Rapid Refill	\$ 1,474.75
2/9/2015	100001209	School Health Corp	\$ 4.44
2/9/2015	100001210	Sunbeam Foods Inc	\$ 3,794.28
2/9/2015	100001211	Virco Inc	\$ 44.75
2/9/2015	100001212	Voss Lighting	\$ 205.32
2/9/2015	100001213	Waggoner Carpets Inc	\$ 12,155.00
2/9/2015	100001214	West Music Company Inc	\$ 412.67
2/9/2015	100001215	Team Express Distributing, LLC	\$ 1,206.00
2/9/2015	100001216	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 744.38
2/9/2015	100001217	Lakeshore Learning Materials	\$ 6,830.70
2/9/2015	100001218	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 576.97
2/9/2015	100001219	Follett School Solutions, Inc.	\$ 10,850.61
2/9/2015	100001220	TeamLine	\$ 2,990.99

Vendor Checks - February 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>		<u>TOTAL CHECK AMT</u>
2/16/2015	100001221	Tribarson Enterprises Inc	\$	2,650.00
2/16/2015	100001222	Alarm Express Inc	\$	805.29
2/16/2015	100001223	Alphagraphics #376	\$	784.47
2/16/2015	100001224	BSN Sports, Inc.	\$	5,354.40
2/16/2015	100001225	Barcelona Sporting Goods	\$	2,130.00
2/16/2015	100001226	Crisp-Ladew Fire Protection	\$	2,487.95
2/16/2015	100001227	Educator's Outlet Inc	\$	4,379.92
2/16/2015	100001228	ESchool Solutions Inc	\$	17,118.00
2/16/2015	100001229	G&G Investments DBA	\$	6,004.00
2/16/2015	100001230	Groves Electrical Service Inc	\$	1,311.00
2/16/2015	100001231	Hagar Restaurant Service LLC	\$	12,412.31
2/16/2015	100001232	Heinemann	\$	3,368.10
2/16/2015	100001233	Horizon Distributors Inc	\$	80.13
2/16/2015	100001234	Jerry's Scoreboard/Sporting Goods	\$	1,400.00
2/16/2015	100001235	Maner Fire Equipment Inc	\$	5,005.50
2/16/2015	100001236	Mentoring Minds LP	\$	2,074.18
2/16/2015	100001237	Penders Music Co Inc	\$	254.45
2/16/2015	100001238	Precision Business Machines Inc	\$	779.21
2/16/2015	100001239	Print Tex Graphics	\$	2,457.99
2/16/2015	100001240	RB Sporting Goods	\$	90.75
2/16/2015	100001241	Rainbow Book Company	\$	1,544.96
2/16/2015	100001242	Rapid Refill	\$	915.78
2/16/2015	100001243	School Health Corp	\$	31.24
2/16/2015	100001244	Taylor Publishing Co Inc	\$	955.00
2/16/2015	100001245	Virco Inc	\$	2,382.49
2/16/2015	100001246	SOUTHERN COMPUTER WAREHOUSE INC.	\$	10,031.51
2/16/2015	100001247	Barnes & Noble Booksellers, Inc./Store Purchases	\$	432.40
2/16/2015	100001248	Follett School Solutions, Inc.	\$	5,384.81
2/25/2015	100001249	Tribarson Enterprises Inc	\$	419.10
2/25/2015	100001250	Alphagraphics #376	\$	126.77
2/25/2015	100001251	Barcelona Sporting Goods	\$	2,791.60
2/25/2015	100001252	Crisp-Ladew Fire Protection	\$	3,264.75
2/25/2015	100001253	Demco Inc	\$	190.50
2/25/2015	100001254	Educator's Outlet Inc	\$	81.50
2/25/2015	100001255	ESchool Solutions Inc	\$	990.00
2/25/2015	100001256	Fairway Supply Inc	\$	1,695.62
2/25/2015	100001257	Ferguson Enterprises Inc	\$	6,282.44
2/25/2015	100001258	Filter Systems Inc	\$	931.80
2/25/2015	100001259	G&G Investments DBA	\$	800.20
2/25/2015	100001260	Jerry's Scoreboard/Sporting Goods	\$	3,558.00
2/25/2015	100001261	Johnson Supply	\$	2,617.47
2/25/2015	100001262	M&A Technology Inc	\$	1,624.89
2/25/2015	100001263	Maner Fire Equipment Inc	\$	1,198.00
2/25/2015	100001264	Marks Plumbing Parts	\$	2,389.37
2/25/2015	100001265	Mentoring Minds LP	\$	624.65
2/25/2015	100001266	Penders Music Co Inc	\$	1,390.03
2/25/2015	100001267	Precision Business Machines Inc	\$	411.95
2/25/2015	100001268	Print Tex Graphics	\$	530.00
2/25/2015	100001269	Rainbow Book Company	\$	10,774.14
2/25/2015	100001270	Rapid Refill	\$	262.97
2/25/2015	100001271	School Health Corp	\$	1,086.30
2/25/2015	100001272	Voss Lighting	\$	975.00
2/25/2015	100001273	SOUTHERN COMPUTER WAREHOUSE INC.	\$	307.08
2/25/2015	100001274	Lakeshore Learning Materials	\$	822.38
2/25/2015	100001275	Barnes & Noble Booksellers, Inc./Store Purchases	\$	3,974.25
2/25/2015	100001276	Follett School Solutions, Inc.	\$	3,019.36