

## Vendor Checks - January 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/5/2015	152245	ATSSB-Region 5	\$80.00
1/5/2015	152246	ATSSB-Region 5	\$220.00
1/5/2015	152247	AT&T Long Distance	\$3,128.03
1/5/2015	152248	AT&T	\$3,373.08
1/5/2015	152249	Gary Adgate	\$180.00
1/5/2015	152250	America On Hold	\$87.00
1/5/2015	152251	The American Printing House	\$229.00
1/5/2015	152252	American School Counselor Association	\$129.00
1/5/2015	152253	Gregg A Anderson	\$105.00
1/5/2015	152254	Gregg A Anderson	\$94.50
1/5/2015	152255	Apple	\$11,625.00
1/5/2015	152256	Gerard Armstrong	\$110.00
1/5/2015	152257	Gerard Armstrong	\$55.00
1/5/2015	152258	Don A Atchison	\$110.00
1/5/2015	152259	Don A Atchison	\$110.00
1/5/2015	152260	Atmos Energy	\$41.97
1/5/2015	152261	Aves Audio Visual Sys Inc	\$803.25
1/5/2015	152262	Austin Turf & Tractor Inc	\$506.10
1/5/2015	152263	Ashley Benson	\$55.00
1/5/2015	152264	Channing L Bete Co Inc	\$696.92
1/5/2015	152265	Aljay Bettis III	\$110.00
1/5/2015	152266	Dick Blick Company	\$791.18
1/5/2015	152267	Blue Bell Creameries LP	\$1,811.64
1/5/2015	152268	The Booksource Inc	\$513.90
1/5/2015	152269	Jason Clint Box	\$94.50
1/5/2015	152270	Shawn Brewer	\$110.00
1/5/2015	152271	CDW Government Inc	\$3,519.64
1/5/2015	152272	CVR Computer Supplies Inc	\$1,734.00
1/5/2015	152273	Candles & Moore Manufacturing Inc	\$582.50
1/5/2015	152274	Cici's Pizza	\$55.00
1/5/2015	152275	Cintas First Aid & Safety Inc	\$176.72
1/5/2015	152276	City of Carrollton	\$16,325.03
1/5/2015	152277	City of Dallas	\$7,350.10
1/5/2015	152278	City of Farmers Branch	\$1,478.43
1/5/2015	152279	William Phillip Cloud	\$70.00
1/5/2015	152280	Kevin J Cochran	\$55.00
1/5/2015	152281	College Board	\$120.00
1/5/2015	152282	Constructive Playthings	\$150.56
1/5/2015	152283	Continental Wireless	\$1,217.34
1/5/2015	152284	Corner Bakery	\$220.30
1/5/2015	152285	Corporate Coffee & Water Co	\$360.20
1/5/2015	152286	CoServ Electric	\$723.56
1/5/2015	152287	Jean Cox	\$897.50
1/5/2015	152288	DCC Inc	\$407.50
1/5/2015	152289	DFW Camper Corral Inc	\$228.75
1/5/2015	152290	Dallas Central Appraisal District	\$1,114.36
1/5/2015	152291	Dallas County Community College / Brookhaven	\$250.00
1/5/2015	152292	Dallas Heritage Village	\$475.00
1/5/2015	152293	Dallas World Aquarium	\$1,056.00
1/5/2015	152294	David's Instrument Repair Inc	\$452.00
1/5/2015	152295	Davidson Titles Inc	\$13,602.16
1/5/2015	152296	Delcom Group LP	\$14,796.02
1/5/2015	152297	Design Products	\$112.20
1/5/2015	152298	Domino' S Pizza	\$334.73
1/5/2015	152299	Dream Ranch Office Supplies	\$2,424.95
1/5/2015	152300	Enterprise Rent-A-Car	\$45.48
1/5/2015	152301	EMC Texas	\$821.00
1/5/2015	152302	Educational Products Inc	\$12,153.13
1/5/2015	152303	Empire Paper Co	\$3,649.92
1/5/2015	152304	Fastenal Co Inc	\$182.28
1/5/2015	152305	Fastway Electrical Supply Inc	\$4,225.71
1/5/2015	152306	Follett Higher Education Group	\$10,971.15
1/5/2015	152307	Freedom Scientific Blv Group LLCorp	\$470.00
1/5/2015	152308	Collaborative Pianist of DFW	\$438.00
1/5/2015	152309	Marcus Gaines	\$55.00
1/5/2015	152310	Garland ISD - ATHLETICS	\$200.00

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1/5/2015	152311	General Binding Corp (GBC)	\$2,280.00
1/5/2015	152312	Grainger	\$1,979.41
1/5/2015	152313	John Green	\$110.00
1/5/2015	152314	Joe L Greer Jr	\$110.00
1/5/2015	152315	H&G Systems Inc	\$343.75
1/5/2015	152316	H&M Vending Services	\$290.92
1/5/2015	152317	Health Occupatns Stud of Amer-Hosa	\$325.00
1/5/2015	152318	Shannon T Hartzell	\$115.50
1/5/2015	152319	Enterprise Rent A Car Tolls	\$50.53
1/5/2015	152320	Hobby Lobby Creative Center	\$529.45
1/5/2015	152321	Holiday Inn Austin Midtown	\$169.20
1/5/2015	152322	Deborah S Ingram	\$150.00
1/5/2015	152323	Invo Healthcare Associates Inc	\$8,360.00
1/5/2015	152324	ITL Foods LP	\$1,881.00
1/5/2015	152325	JEM Resource Partners LP	\$601.50
1/5/2015	152326	Jl Specialty Services Inc	\$6,480.00
1/5/2015	152327	Jason's Deli	\$483.80
1/5/2015	152328	Johnstone Supply	\$101.44
1/5/2015	152329	Brian K Jones	\$70.00
1/5/2015	152330	Journey House Travel	\$223.70
1/5/2015	152331	Junior Library Guild	\$2,358.00
1/5/2015	152332	Kelly-Moore Paint Co Inc	\$3,777.28
1/5/2015	152333	Kroger Texas LP	\$656.07
1/5/2015	152334	La Hacienda Ranch	\$359.00
1/5/2015	152335	Lennox Industries Inc	\$174.00
1/5/2015	152336	The Library Store Inc	\$195.54
1/5/2015	152337	Lone Star Communications Inc	\$1,488.62
1/5/2015	152338	Lowe's Home Centers Inc	\$1,573.46
1/5/2015	152339	LS&S LLC	\$269.67
1/5/2015	152340	Mackin Library Media	\$6,134.13
1/5/2015	152341	Steve Mankin	\$110.00
1/5/2015	152342	Marshall's Bar-B-Q	\$758.00
1/5/2015	152343	Metroplex Elevator Company	\$6,486.87
1/5/2015	152344	Sandra Morgan	\$727.00
1/5/2015	152345	National Athletic Trainers Association	\$509.00
1/5/2015	152346	National Association for Bilingual Education	\$1,350.00
1/5/2015	152347	National Federation of State High School Association	\$292.80
1/5/2015	152348	National Forensic League Inc	\$60.00
1/5/2015	152349	National Geographic Bee	\$100.00
1/5/2015	152350	Joseph Olen Nault	\$94.50
1/5/2015	152351	Neighborhood Medical Clinic	\$102.00
1/5/2015	152352	Nuevo Leon Tortilla Factory &	\$399.16
1/5/2015	152353	Oak Farms Dairy	\$22,120.08
1/5/2015	152354	Office Depot Inc	\$1,410.20
1/5/2015	152355	Commercial Door Co of Dallas Inc	\$384.00
1/5/2015	152356	Earl Owen Company	\$111.10
1/5/2015	152357	PC Mall Gov Inc	\$3,759.00
1/5/2015	152358	P&E Printing	\$245.40
1/5/2015	152359	Pacific Telemanagement Service	\$297.46
1/5/2015	152360	Paradise Produce	\$10,658.96
1/5/2015	152361	Pearson Education	\$55.97
1/5/2015	152362	NCS Pearson, Inc	\$6.75
1/5/2015	152363	Penske Truck Leasing Inc	\$133.58
1/5/2015	152364	JW Pepper & Son, Inc.	\$415.52
1/5/2015	152365	Pizza Patron	\$114.77
1/5/2015	152366	Plano East Senior High School	\$150.00
1/5/2015	152367	Prime Source	\$3,206.40
1/5/2015	152368	Pro-Ed Inc	\$15.40
1/5/2015	152369	Prostar Services Inc	\$43.91
1/5/2015	152370	Prologic Technology Systems Inc	\$125.00
1/5/2015	152371	Pyramid School Products	\$406.80
1/5/2015	152372	Really Good Stuff Inc	\$230.16
1/5/2015	152373	Resources for Educators	\$209.00
1/5/2015	152374	Maat Resources Inc	\$519.59
1/5/2015	152375	Rice University/Glasscock Sch of Cont Stu	\$780.00
1/5/2015	152376	James B Richardson	\$120.00

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1/5/2015	152377	Rolland Safe & Lock	\$2,780.00
1/5/2015	152378	Edward D Rose	\$55.00
1/5/2015	152379	S&S Worldwide Inc	\$479.61
1/5/2015	152380	Henry Schein Inc	\$616.63
1/5/2015	152381	Schindler Refrigeration Co	\$1,462.87
1/5/2015	152382	David Schmidt	\$110.00
1/5/2015	152383	Scholastic Inc	\$47.20
1/5/2015	152384	School Mate	\$352.80
1/5/2015	152385	SCHOOL SPECIALTY	\$1,520.89
1/5/2015	152386	School Specialty	\$146.38
1/5/2015	152387	J W Shaddix Jr	\$110.00
1/5/2015	152388	Smartgroup Systems	\$4,859.10
1/5/2015	152389	Whitt Smith	\$84.00
1/5/2015	152390	Whitt Smith	\$105.00
1/5/2015	152391	The Soccer Corner	\$2,020.00
1/5/2015	152392	Southwest Book Co	\$241.16
1/5/2015	152393	Sprint Communications	\$35.85
1/5/2015	152394	Sysco Food Services of Dallas LP	\$113,318.83
1/5/2015	152395	Texas Discovery Gardens	\$444.00
1/5/2015	152396	Texas Association of School	\$1,370.00
1/5/2015	152397	Texas IB Schools/Workshop	\$5,388.00
1/5/2015	152398	Theatreworks USA Corp	\$855.00
1/5/2015	152399	Thomas Reprographics Inc	\$132.30
1/5/2015	152400	Kevin Tolliver	\$110.00
1/5/2015	152401	The Trane Company	\$1,693.05
1/5/2015	152402	Turner Hardware	\$192.55
1/5/2015	152403	Unified Connexions Inc	\$2,782.50
1/5/2015	152404	Unisource Worldwide Inc	\$1,396.80
1/5/2015	152405	United Rent-All of Carrollton Inc	\$135.60
1/5/2015	152406	Verizon Southwest Inc	\$64.65
1/5/2015	152407	Wallace W Wade Specialty Tire	\$176.68
1/5/2015	152408	Wal Mart	\$595.06
1/5/2015	152409	Benjamin Zachary White	\$110.00
1/5/2015	152410	Woodburn Press Ltd	\$108.98
1/5/2015	152411	World Book Inc	\$1,754.00
1/5/2015	152412	Constellation NewEnergy Inc.	\$232,817.08
1/5/2015	152413	Fulcrum Consulting Inc.	\$5,600.00
1/5/2015	152414	PETTY CASH - Debbie Williams	\$368.17
1/5/2015	152415	PETTY CASH - Joe LaPuma	\$202.64
1/5/2015	152416	PETTY CASH - Sherie Skruch	\$5.75
1/5/2015	152417	PETTY CASH- JoAnne Gillen	\$154.57
1/5/2015	152418	Thomas Cox	\$98.00
1/5/2015	152419	Fastsigns of Carrollton	\$2,732.00
1/5/2015	152420	Doug K. Butler	\$110.00
1/5/2015	152421	LERETA, LLC	\$1,252.72
1/5/2015	152422	LERETA, LLC	\$30,241.24
1/5/2015	152423	DOVENMUEHLE MORTGAGE INC	\$2,753.09
1/5/2015	152424	PHH MORTGAGE	\$195.50
1/5/2015	152425	CHASE	\$1,869.12
1/5/2015	152426	Derek Gurnell	\$55.00
1/5/2015	152427	Anderson's	\$1,101.44
1/5/2015	152428	Eric Jancovech	\$110.00
1/5/2015	152429	Texas AirSystems LLC	\$751.81
1/5/2015	152430	Gopher Sport	\$573.15
1/5/2015	152431	EPS/School Specialty	\$25.65
1/5/2015	152432	Lindsay Kimbley	\$128.00
1/5/2015	152433	Cowboy Chicken - Hebron	\$939.30
1/5/2015	152434	Crowne Plaza Hotel	\$1,125.00
1/5/2015	152435	Babe's Chicken Dinner House	\$1,184.60
1/5/2015	152436	Chick-Fil-A/ Trinity Mills FSU	\$170.43
1/5/2015	152437	Sam's Club	\$2,660.71
1/5/2015	152438	Airgas USA, LLC	\$246.52
1/5/2015	152439	Perot Museum of Nature and Scien	\$630.00
1/5/2015	152440	Sears Commercial One	\$1,525.00
1/5/2015	152441	Savannah Cafe and Bakery	\$175.00
1/5/2015	152442	Andrew Banner	\$110.00

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1/5/2015	152443	CENTRAL MORTGAGE COMPANY	\$2,051.68
1/5/2015	152444	CITIMORTGAGE INC	\$195.50
1/5/2015	152445	PENNYMAC LOAN SERVICES LLC	\$5,823.75
1/5/2015	152446	US BANCORP SERVICE PROVIDERS	\$5,297.26
1/5/2015	152447	IMAGENET CONSULTING LLC	\$210.76
1/5/2015	152448	NATIONSTAR MORTGAGE LLC	\$2,467.25
1/5/2015	152449	NATIONSTAR MORTGAGE LLC	\$7,713.04
1/5/2015	152450	Robert Witherspoon	\$110.00
1/5/2015	152451	Cici's Pizza #24	\$840.00
1/5/2015	152452	Texas Choral Directors Associati	\$50.00
1/5/2015	152453	TIC Express LLC	\$28.95
1/5/2015	152454	Winfield Solutions LLC	\$242.39
1/5/2015	152455	Sweet Pipes Inc.	\$342.00
1/5/2015	152456	Trail Of Breadcrumbs, LLC	\$720.00
1/5/2015	152457	MSB Consulting Group, LLC	\$2,558.99
1/5/2015	152458	Wallywaldo Workwear	\$1,377.52
1/5/2015	152459	Charmelia B Butler	\$110.00
1/5/2015	152460	Charmelia B Butler	\$110.00
1/5/2015	152461	Elliott Electric Supply	\$6,630.13
1/5/2015	152462	Darlene Hunter	\$93.00
1/5/2015	152463	Lifegaard Ambulance Service of T	\$1,147.50
1/5/2015	152464	Christopher Jarrett Gill	\$110.00
1/5/2015	152465	James Davis Blanks	\$82.00
1/5/2015	152466	OCWEN LOAN SERVICING LLC	\$3,154.35
1/5/2015	152467	ROUNDPOINT MORTGAGE PERIODIC	\$8,535.24
1/5/2015	152468	BB&T MORTGAGE	\$1,523.47
1/5/2015	152469	BOK MORTGAGE	\$9,272.25
1/5/2015	152470	CENTRAL LOAN ADMINISTRATION	\$3,251.50
1/5/2015	152471	Mark F. Pease	\$150.00
1/5/2015	152472	Personalized Promotions	\$2,505.00
1/5/2015	152473	Sew Much Fun	\$450.00
1/5/2015	152474	Independent Living Aids, LLC	\$35.63
1/5/2015	152475	Jolene Masone	\$311.00
1/5/2015	152476	Grant Piccerillo	\$155.00
1/5/2015	152477	Keith A Umbach	\$39.50
1/5/2015	152478	Natasha Merchant	\$24.00
1/5/2015	152479	Marisa Kelegian	\$256.00
1/5/2015	152480	LeButt Publishing, LLC	\$40.98
1/5/2015	152481	Tyler Lynn Richey	\$106.00
1/5/2015	152482	Wesley D. Woodrow	\$341.00
1/5/2015	152483	Michael Martinez	\$100.00
1/5/2015	152484	Magnus Mobility Systems, Inc.	\$12.00
1/5/2015	152485	Jason Wilson	\$60.00
1/5/2015	152486	Phillip Franklin Sports Official	\$110.00
1/5/2015	152487	TurnAbout Learning, LLC	\$259.90
1/5/2015	152488	ARNOLD NADINE R	\$97.58
1/5/2015	152489	RICHARD BURBIDGE	\$141.06
1/5/2015	152490	PATRIZIO FRANCES	\$201.96
1/5/2015	152491	Super 8	\$1,119.84
1/5/2015	152492	Blaire Kang McClure	\$750.00
1/5/2015	152493	MB FINANCIAL BANK NA	\$195.49
1/5/2015	152494	PROVIDENT FUNDING	\$195.49
1/5/2015	152495	SUN WEST MORTGAGE	\$1,535.73
1/5/2015	152496	STONEGATE MORTGAGE CORP.	\$2,933.86
1/5/2015	152497	BANK OF AMERICA MORTGAGE	\$2,200.19
1/5/2015	152498	GREEN TREE OUTSOURCING - GTA	\$11,846.61
1/5/2015	152499	CAPITAL ONE NA	\$2,145.49
1/5/2015	152500	GUILD MORTGAGE CO.	\$1,018.14
1/5/2015	152501	NEXTERA FIBERNET LLC	\$81.42
1/5/2015	152502	STURROCK JOHN MICHAEL	\$130.33
1/5/2015	152503	HP ENTERPRISES SERVICES LLC	\$100.00
1/5/2015	152504	SWITCH COMMERCE INC	\$58.49
1/5/2015	152505	VALK DON	\$2,672.81
1/5/2015	152506	VALK DON	\$2,688.84
1/5/2015	152507	VALK DON	\$2,654.30
1/5/2015	152508	HYPHEN SOLUTIONS LLC	\$32.69

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1/5/2015	152509	QUINA CHRISTOPHER L & LINDA A	\$643.63
1/5/2015	152510	BYNUM NYLES & JAN	\$355.14
1/5/2015	152511	JAMES JOANNA PATRICIA	\$45.00
1/5/2015	152512	BARTON DONALD & BRENDA	\$227.42
1/5/2015	152513	HUNZICKER BROTHERS	\$12.38
1/5/2015	152514	DJRN INC.	\$350.33
1/5/2015	152515	ANGELA VILMA LARA	\$76.82
1/5/2015	152516	HARRY A & KIMBERLY G KIMBRIEL	\$739.59
1/5/2015	152517	DOUGLAS LORI	\$240.33
1/5/2015	152518	SCHEITZACH DUANE R	\$150.30
1/5/2015	152519	DORA A PARTIDA	\$19.58
1/5/2015	152520	WILLS NIGEL	\$476.93
1/5/2015	152521	HUSSAIN HANIF DDS	\$31.34
1/5/2015	152522	LILY KUMAR	\$148.81
1/5/2015	152523	RLM PROPERTIES LLC	\$131.19
1/5/2015	152524	NORTHSIDE RENTAL PROPERTIES LLC	\$36.00
1/5/2015	152525	CROWLEY ALICE	\$249.44
1/5/2015	152526	W A GILLET JR	\$599.01
1/5/2015	152527	BROWN FOUNDATION REPAIR	\$606.03
1/5/2015	152528	MARIETTA ROBERT LEE	\$130.33
1/5/2015	152529	Ammann Shonna	\$27.24
1/5/2015	152530	Bailey Michelle	\$165.00
1/5/2015	152531	Biery Gretchen	\$65.00
1/5/2015	152532	Bryant Cindy	\$11.04
1/5/2015	152533	Caro Martin	\$183.16
1/5/2015	152534	Conway Kara	\$41.66
1/5/2015	152535	Eaton Sarah	\$172.68
1/5/2015	152536	Eddings Ronelle	\$255.00
1/5/2015	152537	Foxx Brianna	\$98.29
1/5/2015	152538	Franklin Patricia	\$454.62
1/5/2015	152539	Garza Trinidad	\$65.01
1/5/2015	152540	Johnson Monica	\$27.24
1/5/2015	152541	Jones Ahveance	\$189.30
1/5/2015	152542	Kelson Kevin	\$50.00
1/5/2015	152543	Lemon Jettie	\$165.96
1/5/2015	152544	Magee Melanie	\$186.33
1/5/2015	152545	McClain Christy	\$15.57
1/5/2015	152546	Miller Amy	\$326.52
1/5/2015	152547	Miller Amy	\$496.21
1/5/2015	152548	Millican Deborah	\$394.72
1/5/2015	152549	Moore Jean	\$50.88
1/5/2015	152550	Nee Giang	\$180.00
1/5/2015	152551	Neville Martha	\$27.24
1/5/2015	152552	Nietubicz Cynthia	\$97.33
1/5/2015	152553	Parker Patricia	\$30.00
1/5/2015	152554	Parks Teena	\$27.24
1/5/2015	152555	Pearson Megan	\$27.24
1/5/2015	152556	Peters Anthony	\$188.16
1/5/2015	152557	Peters Suzanne	\$27.24
1/5/2015	152558	Porter Kimberly	\$93.85
1/5/2015	152559	Restivo Angela	\$27.24
1/5/2015	152560	Schaeffer Kathryn	\$64.17
1/5/2015	152561	Signall Jacqueline	\$27.24
1/5/2015	152562	Smith Tracy	\$231.00
1/12/2015	152566	Perry Samuel	\$150.00
1/12/2015	152567	Perry Samuel	\$25.00
1/12/2015	152568	Texas Sports Turf Managers Assoc	\$90.00
1/12/2015	152569	AT&T Mobility	\$84.52
1/12/2015	152570	A Turtle Loves Me	\$773.89
1/12/2015	152571	Academic Superstore Inc	\$5,700.00
1/12/2015	152572	Ronald L Adams	\$110.00
1/12/2015	152573	Alonti Cafe & Catering	\$1,282.13
1/12/2015	152574	American Express	\$7,811.55
1/12/2015	152575	MAA American Mathmatics Competition	\$253.00
1/12/2015	152576	Gregg A Anderson	\$126.00
1/12/2015	152577	Aquabella Inc	\$9.00

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1/12/2015	152578	Lamar High School	\$525.00
1/12/2015	152579	Association for Supervision & Curriculum Development	\$89.00
1/12/2015	152580	Atmos Energy	\$69,497.52
1/12/2015	152581	Austin Turf & Tractor Inc	\$1,197.40
1/12/2015	152582	B&H Photo Inc	\$466.99
1/12/2015	152583	Jon Harrel Barger	\$60.00
1/12/2015	152584	Ronald Barnard	\$110.00
1/12/2015	152585	Batteries Plus Inc	\$67.90
1/12/2015	152586	Benchmark Education Company	\$1,395.90
1/12/2015	152587	Ashley Benson	\$70.00
1/12/2015	152588	Blue Bell Creameries LP	\$468.84
1/12/2015	152589	Bound To Stay Bound Books Inc	\$48.57
1/12/2015	152590	Jason Clint Box	\$178.50
1/12/2015	152591	Lelan Brotherman	\$300.00
1/12/2015	152592	Burmax Company Inc	\$1,402.67
1/12/2015	152593	C&N Fundraising Inc	\$2,323.80
1/12/2015	152594	Calvert Paving Corporation	\$5,000.00
1/12/2015	152595	Coughlan Companies, Inc.	\$2,199.77
1/12/2015	152596	Career Track	\$128.00
1/12/2015	152597	Carolina Biological Supply Co	\$2,950.28
1/12/2015	152598	Carrier Corporation	\$498.00
1/12/2015	152599	CFB Basketball Officials Association	\$4,550.00
1/12/2015	152600	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$172.80
1/12/2015	152601	Carrollton Fire Department	\$3,694.02
1/12/2015	152602	Richard Chapman Jr	\$60.00
1/12/2015	152603	Cici's Pizza	\$75.00
1/12/2015	152604	City of Carrollton	\$16,040.36
1/12/2015	152605	City of Coppell	\$789.69
1/12/2015	152606	City of Dallas	\$2,650.65
1/12/2015	152607	City of Farmers Branch	\$5,989.36
1/12/2015	152608	City of Irving	\$17,510.82
1/12/2015	152609	Kevin J Cochran	\$110.00
1/12/2015	152610	Jackie Coe	\$70.00
1/12/2015	152611	Ray Collinsworth	\$100.00
1/12/2015	152612	Complete Book & Media Supply Inc	\$526.87
1/12/2015	152613	Continental Battery Company	\$869.17
1/12/2015	152614	Continental Wireless	\$1,401.46
1/12/2015	152615	John Cook & Associates Inc	\$73,298.35
1/12/2015	152616	Coppell High School	\$105.00
1/12/2015	152617	Corner Bakery	\$195.00
1/12/2015	152618	Corporate Coffee & Water Co	\$55.00
1/12/2015	152619	Jean Cox	\$144.00
1/12/2015	152620	Crown Trophy	\$252.43
1/12/2015	152621	DCC Inc	\$122.25
1/12/2015	152622	Daico Supply Company	\$468.93
1/12/2015	152623	Dallas County Schools	\$376,000.00
1/12/2015	152624	Dallas Symphony Association Inc	\$325.00
1/12/2015	152625	Dallas World Aquarium	\$968.00
1/12/2015	152626	David's Instrument Repair Inc	\$514.00
1/12/2015	152627	Delcom Group LP	\$1,208,777.36
1/12/2015	152628	Denton ISD	\$564.00
1/12/2015	152629	Design Products	\$660.80
1/12/2015	152630	Patti Dewitt Inc	\$34.00
1/12/2015	152631	Dramatists Play Service Inc	\$40.00
1/12/2015	152632	Dramatists Play Service Inc	\$80.00
1/12/2015	152633	Dream Ranch Office Supplies	\$1,776.66
1/12/2015	152634	Enterprise Rent-A-Car	\$448.00
1/12/2015	152635	Ed's Lawn Equipment and Service	\$762.59
1/12/2015	152636	Education In Action Inc	\$4,397.75
1/12/2015	152637	Region X ESC Business Office	\$37,739.00
1/12/2015	152638	Educational Products Inc	\$331.84
1/12/2015	152639	Empire Paper Co	\$11,890.56
1/12/2015	152640	Jeremy Epps	\$70.00
1/12/2015	152641	Estes McClure & Associates Inc	\$22,500.00
1/12/2015	152642	FCS Creations	\$510.00
1/12/2015	152643	Farmers Branch Chamber of Commerce	\$40.00

## Vendor Checks - January 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/12/2015	152644	Fastenal Co Inc	\$401.11
1/12/2015	152645	Fastway Electrical Supply Inc	\$2,588.45
1/12/2015	152646	First Southwest Asset Managemnt Inc	\$1,500.00
1/12/2015	152647	Eddie Fletcher	\$110.00
1/12/2015	152648	The Frameworks	\$532.40
1/12/2015	152649	Frisco ISD Athletics	\$500.00
1/12/2015	152650	Collaborative Pianist of DFW	\$420.00
1/12/2015	152651	Garland ISD	\$1,247.10
1/12/2015	152652	Frank Glazier Football Clinics	\$497.00
1/12/2015	152653	Frank Glazier Football Clinics	\$497.00
1/12/2015	152654	Grainger	\$28.10
1/12/2015	152655	David M Gregory	\$60.00
1/12/2015	152656	David M Gregory	\$60.00
1/12/2015	152657	H&M Vending Services	\$108.46
1/12/2015	152658	Heath Scientific	\$303.35
1/12/2015	152659	Hobby Lobby Creative Center	\$100.43
1/12/2015	152660	Attainment Company	\$54.00
1/12/2015	152661	Jacob Jaffe	\$190.00
1/12/2015	152662	Jason's Deli	\$1,383.51
1/12/2015	152663	Jesuit College Prep School	\$471.00
1/12/2015	152664	Kevin Johnson	\$110.00
1/12/2015	152665	Wes Johnson	\$110.00
1/12/2015	152666	Brian K Jones	\$70.00
1/12/2015	152667	Jones School Supply Co Inc	\$930.05
1/12/2015	152668	Journey House Travel	\$1,163.80
1/12/2015	152669	Junior Library Guild	\$2,913.00
1/12/2015	152670	Mark Karonka	\$255.00
1/12/2015	152671	David P Knoles	\$110.00
1/12/2015	152672	Knowledge Matters Inc	\$1,468.00
1/12/2015	152673	Kroger Texas LP	\$425.85
1/12/2015	152674	Kyle Services Inc	\$30.00
1/12/2015	152675	La Hacienda Ranch	\$1,511.30
1/12/2015	152676	Leapin' Leotards Ltd	\$53.50
1/12/2015	152677	Learning A-Z	\$99.95
1/12/2015	152678	Marcus High School	\$90.00
1/12/2015	152679	Lewisville ISD	\$425.00
1/12/2015	152680	Liquid Environmental Solutions of Texas, LLC	\$5,370.00
1/12/2015	152681	Lone Star Communications Inc	\$592.29
1/12/2015	152682	Lowe's Home Centers Inc	\$3,048.38
1/12/2015	152683	Law Offices of Robert Luna PC	\$12,504.81
1/12/2015	152684	Law Offices of Robert Luna PC	\$384.00
1/12/2015	152685	M&S Graphic Arts Inc	\$2,134.00
1/12/2015	152686	Mackin Library Media	\$193.54
1/12/2015	152687	William V MacGill	\$858.16
1/12/2015	152688	Marshall's Bar-B-Q	\$136.00
1/12/2015	152689	Latanya E Martin	\$110.00
1/12/2015	152690	Mathcounts Foundation	\$150.00
1/12/2015	152691	Meridian Office Systems Inc	\$102.00
1/12/2015	152692	Metroplex Elevator Company	\$159.20
1/12/2015	152693	Mister Sweeper LP	\$275.97
1/12/2015	152694	Robert T Mitchell	\$100.00
1/12/2015	152695	Sandra Morgan	\$3,150.00
1/12/2015	152696	Music Is Elementary	\$503.78
1/12/2015	152697	Music In Motion Inc	\$370.55
1/12/2015	152698	NAPA Auto Parts	\$64.68
1/12/2015	152699	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$250.00
1/12/2015	152700	Natl Council of Supervisors of Math	\$295.00
1/12/2015	152701	Joseph Olen Nault	\$262.50
1/12/2015	152702	Michael Newkirk	\$70.00
1/12/2015	152703	Van Trout Management LLC	\$4,255.28
1/12/2015	152704	New Technology Network LLC	\$275.00
1/12/2015	152705	Northeast Texas Distributors	\$1,541.50
1/12/2015	152706	Northern Painting & Remodeling	\$11,830.00
1/12/2015	152707	Northwest Propane Gas Co	\$39.50
1/12/2015	152708	Nuevo Leon Tortilla Factory &	\$2,155.00
1/12/2015	152709	Oak Farms Dairy	\$15,005.25

## Vendor Checks - January 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/12/2015	152710	Hugh O'Brian Youth Leadership	\$195.00
1/12/2015	152711	Office Depot Inc	\$2,172.27
1/12/2015	152712	Olmsted-Kirk Equipment & Supply	\$117.92
1/12/2015	152713	O'Reilly Auto Parts-First Call	\$79.06
1/12/2015	152714	Origo Education	\$3,000.00
1/12/2015	152715	PC Mall Gov Inc	\$115.00
1/12/2015	152716	P&E Printing	\$484.00
1/12/2015	152717	Sam Pack's Five Star Ford Inc	\$49,724.04
1/12/2015	152718	Park City Direct Shuttle Inc	\$560.00
1/12/2015	152719	Douglas Peak	\$255.00
1/12/2015	152720	Pearson Education	\$46.18
1/12/2015	152721	NCS Pearson, Inc	\$2,009.70
1/12/2015	152722	Penske Truck Leasing Inc	\$301.80
1/12/2015	152723	JW Pepper & Son, Inc.	\$144.67
1/12/2015	152724	Justin Pierce	\$100.00
1/12/2015	152725	Pioneer Mfg	\$1,357.95
1/12/2015	152726	Gregory N Piper	\$190.00
1/12/2015	152727	Plano Children's Theatre	\$484.00
1/12/2015	152728	Plano Office Supply	\$316.32
1/12/2015	152729	Pocketnurse Enterprises Inc	\$806.45
1/12/2015	152730	Princeton Independent School Dist	\$370.00
1/12/2015	152731	Pro-Ed Inc	\$135.14
1/12/2015	152732	Prostar Services Inc	\$270.25
1/12/2015	152733	Pyramid School Products	\$2,597.40
1/12/2015	152734	QEP Inc	\$286.89
1/12/2015	152735	Quality Sound & Communications	\$2,487.00
1/12/2015	152736	Quick Draw Printing	\$659.40
1/12/2015	152737	Really Good Stuff Inc	\$47.97
1/12/2015	152738	JJ Pearce High School	\$250.00
1/12/2015	152739	Roach Howard Smith and Barton	\$1,040.71
1/12/2015	152740	Royse City ISD	\$1,327.60
1/12/2015	152741	S&S Worldwide Inc	\$231.18
1/12/2015	152742	Henry Schein Inc	\$744.12
1/12/2015	152743	Schindler Refrigeration Co	\$503.00
1/12/2015	152744	Scholastic Book fairs	\$3,120.72
1/12/2015	152745	Scholastic Book Fairs	\$3,499.06
1/12/2015	152746	Scholastic Inc	\$2,440.02
1/12/2015	152747	SCHOOL SPECIALTY	\$589.80
1/12/2015	152748	Sas Security Alarm Service Co Inc	\$1,980.51
1/12/2015	152749	Shoppa's Material Handling Ltd	\$739.59
1/12/2015	152750	Carl Sewell	\$165.00
1/12/2015	152751	Thomas Sewell	\$165.00
1/12/2015	152752	Shiffler Equipment Sales Inc	\$782.34
1/12/2015	152753	Sierra Springs	\$18.93
1/12/2015	152754	Smartgroup Systems	\$170.94
1/12/2015	152755	Whitt Smith	\$84.00
1/12/2015	152756	The Soccer Corner	\$238.00
1/12/2015	152757	Solid Bridge Software	\$5,772.00
1/12/2015	152758	Sommer Associates LLC	\$434.78
1/12/2015	152759	Antoine Spearman	\$110.00
1/12/2015	152760	Charles E Spears	\$190.00
1/12/2015	152761	Speedpro Imaging	\$244.57
1/12/2015	152762	Anthony Sturdivant	\$110.00
1/12/2015	152763	Subway 1862	\$52.50
1/12/2015	152764	Surveymonkey.com LLC	\$204.00
1/12/2015	152765	Sysco Food Services of Dallas LP	\$100,720.40
1/12/2015	152766	Texas Associaton Concerned with School-Aged Parenthood	\$550.00
1/12/2015	152767	Texas Excavation Safety System Inc	\$917.70
1/12/2015	152768	Texas Dept of Family & Protective	\$185.00
1/12/2015	152769	Texas Dept of Family & Protective	\$60.00
1/12/2015	152770	The Tennis Shop Inc	\$315.75
1/12/2015	152771	Texas Association of School	\$179.00
1/12/2015	152772	Texas Association of School Personnel Administrators	\$230.00
1/12/2015	152773	Texas DECA	\$2,355.00
1/12/2015	152774	Texas Dept of Licensing & Regulations	\$200.00
1/12/2015	152775	Texas State University-Career Services	\$150.00



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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/12/2015	152776	Marvin Timmons	\$110.00
1/12/2015	152777	The Trane Company	\$763.36
1/12/2015	152778	Turner Hardware	\$157.62
1/12/2015	152779	UIL Region 24 Music	\$20,095.00
1/12/2015	152780	Unique Designs of Texas	\$1,670.84
1/12/2015	152781	University of North Texas	\$712.50
1/12/2015	152782	Shanna L Weissmann	\$168.00
1/12/2015	152783	Benjamin Zachary White	\$110.00
1/12/2015	152784	Constellation NewEnergy Inc.	\$325,880.43
1/12/2015	152785	Fulcrum Consulting Inc.	\$5,600.00
1/12/2015	152786	PETTY CASH - Bridget O Connor	\$655.96
1/12/2015	152787	PETTY CASH - Amy S Miller	\$413.84
1/12/2015	152788	PETTY CASH - Brooke Puricelli	\$890.05
1/12/2015	152789	PETTY CASH - Brooke Puricelli	\$852.89
1/12/2015	152790	PETTY CASH - Sherie Skruch	\$17.90
1/12/2015	152791	MICKEY PIERSALL GOLF SHOP	\$800.00
1/12/2015	152792	Carrier Enterprise	\$24.83
1/12/2015	152793	Fastsigns of Carrollton	\$2,175.70
1/12/2015	152794	ePrep Inc.	\$1,300.00
1/12/2015	152795	Robert L. Lewis	\$110.00
1/12/2015	152796	North Texas Tollway Authority	\$22.24
1/12/2015	152797	Ken Marko	\$190.00
1/12/2015	152798	STAGLIANO VINCENT J	\$2,056.61
1/12/2015	152799	STAGLIANO VINCENT J	\$4,107.87
1/12/2015	152800	Nasco-Fort Atkinson	\$1,122.67
1/12/2015	152801	Baylor University	\$50.00
1/12/2015	152802	Lindsay Kimbley	\$224.00
1/12/2015	152803	Wingstop Restaurants Inc.	\$103.48
1/12/2015	152804	Babe's Chicken Dinner House	\$1,617.42
1/12/2015	152805	AccuCut LLC	\$52.50
1/12/2015	152806	Chick-Fil-A/ Trinity Mills FSU	\$921.28
1/12/2015	152807	Standard Coffee Service Company	\$131.80
1/12/2015	152808	Sam's Club	\$2,922.27
1/12/2015	152809	Strong Fathers-Strong Families,	\$1,000.00
1/12/2015	152810	Airgas USA, LLC	\$786.88
1/12/2015	152811	Perot Museum of Nature and Scien	\$150.00
1/12/2015	152812	Perot Museum of Nature and Scien	\$550.00
1/12/2015	152813	Perot Museum of Nature and Scien	\$137.50
1/12/2015	152814	Sean Gunter	\$110.00
1/12/2015	152815	Cheryl Holland	\$930.00
1/12/2015	152816	Tammy Williams	\$70.00
1/12/2015	152817	Jacket backer Booster Club	\$450.00
1/12/2015	152818	Cici's Pizza #24	\$353.00
1/12/2015	152819	Chih Ya Yang	\$511.00
1/12/2015	152820	CARRILLO ARMANDO & MARIA	\$123.84
1/12/2015	152821	Lone Star Percussion	\$380.50
1/12/2015	152822	Sweet Pipes Inc.	\$126.00
1/12/2015	152823	Sharkarosa Wildlife Ranch	\$200.00
1/12/2015	152824	Trail Of Breadcrumbs, LLC	\$1,440.00
1/12/2015	152825	Northstar Builders Group	\$1,681,256.00
1/12/2015	152826	Apple Glass and Mirror	\$362.04
1/12/2015	152827	Your Choice Lawn Care	\$3,165.00
1/12/2015	152828	Kristin Nicole Denson	\$250.00
1/12/2015	152829	Wallywaldo Workwear	\$639.29
1/12/2015	152830	Courtney N Gregory	\$60.00
1/12/2015	152831	Courtney N Gregory	\$60.00
1/12/2015	152832	Climatec, LLC	\$1,122.50
1/12/2015	152833	Elliott Electric Supply	\$1,527.55
1/12/2015	152834	Dallas County Affiliate of Susan	\$254.30
1/12/2015	152835	James Davis Blanks	\$190.00
1/12/2015	152836	Oriental Trading Company	\$1,260.90
1/12/2015	152837	Morphotrust USA, LLC	\$1,233.70
1/12/2015	152838	Flower Mound High School Golf Bo	\$360.00
1/12/2015	152839	Wylie Pirate Athletic Booster Cl	\$200.00
1/12/2015	152840	Rexel, Inc.	\$45.00
1/12/2015	152841	The Colony High School Wrestling	\$221.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/12/2015	152842	Personalized Promotions	\$3,184.03
1/12/2015	152843	Rags Ink	\$1,560.00
1/12/2015	152844	LOVELACE KAY E	\$130.33
1/12/2015	152845	Sorsby Enterprises Inc	\$3,378.00
1/12/2015	152846	Sportdecals	\$90.00
1/12/2015	152847	Republic Services of Dallas	\$21,944.16
1/12/2015	152848	Marisa Kelegian	\$126.00
1/12/2015	152849	Angela Rose Ewing	\$801.70
1/12/2015	152850	Richardson High School Athletic	\$690.00
1/12/2015	152851	Wesley D. Woodrow	\$162.00
1/12/2015	152852	Stefanie Lyon	\$101.00
1/12/2015	152853	Andrew Merideth	\$125.00
1/12/2015	152854	Polly B. Holyoke	\$500.00
1/12/2015	152855	Yaritza Santiago	\$51.80
1/12/2015	152856	Hilton Garden Inn-Richardson	\$1,005.80
1/12/2015	152857	Game Court Services, Inc.	\$39,262.00
1/12/2015	152858	Jason Wilson	\$255.00
1/12/2015	152859	Labatt Food Service, LLC	\$1,033.20
1/12/2015	152860	Super 8	\$139.98
1/12/2015	152861	Joshua Wayne Jaffe	\$380.00
1/12/2015	152862	Jonathan Marks	\$380.00
1/12/2015	152863	Kyle McKinley Lewis	\$420.00
1/12/2015	152864	Patrise Halstead	\$380.00
1/12/2015	152865	Mathew Frost	\$420.00
1/12/2015	152866	Raymond J. Slapak Jr.	\$165.00
1/12/2015	152867	Brian David Radichell	\$110.00
1/12/2015	152868	Brett Little	\$100.00
1/12/2015	152869	Roy Nelson	\$100.00
1/12/2015	152870	Erik Fox	\$90.00
1/12/2015	152871	David Jones	\$90.00
1/12/2015	152872	Bryant Thompson	\$90.00
1/12/2015	152873	Jeffrey George Bahry	\$90.00
1/12/2015	152874	MCMANUS JAMES C	\$130.33
1/12/2015	152875	GOODMAN KEVIN & CYNTHIA M	\$195.49
1/12/2015	152876	VILLA RAFAEL A & MARIA C VILLA	\$130.33
1/12/2015	152877	ETHERIDGE DOUGLAS ET UX	\$130.33
1/12/2015	152878	JOLLEY SAMUEL P III	\$130.33
1/12/2015	152879	LITZLER JEAN F	\$130.33
1/12/2015	152880	KYLE JENNA L	\$195.49
1/12/2015	152881	TERRELL WILLIAM N	\$130.33
1/12/2015	152882	STREET CARL R	\$188.98
1/12/2015	152883	MCCAULEY JOHN & LAURA	\$130.33
1/12/2015	152884	SOSA DAVID	\$198.52
1/12/2015	152885	KIM JAI OEN & KIM CHONG SEOP	\$130.33
1/12/2015	152886	BULGER RAY PATRICK & KATHERINE T	\$130.33
1/12/2015	152887	WIEGAND JERRY NELSON	\$130.33
1/12/2015	152888	RODENBERG CAROL L.	\$130.33
1/12/2015	152889	YOCISS RONALD JOSEPH & LISA LYNE	\$262.68
1/12/2015	152890	NGIN SAVUTH & PHALLY	\$130.33
1/12/2015	152891	LUNDQUIST JOHN P.	\$130.33
1/12/2015	152892	BYUN YI KYUNG	\$394.01
1/12/2015	152893	NIEMAN CHRISTOPHER B. & KATHERIN	\$195.50
1/12/2015	152894	COURTNEY ROBERT & JANET	\$130.33
1/12/2015	152895	KIMBALL LAURA JANE JT & THOMAS E	\$132.35
1/12/2015	152896	YOUNG WENDY	\$195.50
1/12/2015	152897	NGUYEN ANH TUYET THI & SON TRAN	\$130.33
1/12/2015	152898	FLANAGAN VALDA	\$330.88
1/12/2015	152899	SIDDIQUI AHMED A & SIDDIQUI SHAU	\$97.75
1/12/2015	152900	WORD REVOCABLE TRUST	\$130.33
1/12/2015	152901	MCCRAW DALE S. & MERCEDES	\$130.33
1/12/2015	152902	CENKCI MARTHA J.	\$156.40
1/12/2015	152903	ROHE DALE L. & SUSAN K.	\$130.33
1/12/2015	152904	MORGUARD LAS COLINAS APTS LLC	\$36,492.40
1/12/2015	152905	FRYAR JAMES E JR.	\$130.33
1/12/2015	152906	GONZALEZ JULIA	\$319.28
1/12/2015	152907	COLLINS EDWARD & JANET	\$412.94

## Vendor Checks - January 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/12/2015	152908	HOLT JUSTIN & AMBER	\$130.33
1/12/2015	152909	BAVOSO MICHAEL T. & MANCUSO KATH	\$195.49
1/12/2015	152910	MEHARALI NADIR	\$394.03
1/12/2015	152911	TIDWELL PATRICIA WALSH	\$458.17
1/12/2015	152912	RANGEL JAMIE & TERESA	\$195.49
1/12/2015	152913	MORENO ELIZABETH	\$195.50
1/12/2015	152914	CSL REMINGTON LLC	\$57,572.25
1/12/2015	152915	ORTEGA GODOFREDO	\$394.03
1/12/2015	152916	PATEL VIKASKUMAR I & PATEL SHREY	\$198.53
1/12/2015	152917	COOPER CORRINE B.	\$130.33
1/12/2015	152918	VELSOR MATTHEW JR. & CYNTHIA L.	\$394.01
1/12/2015	152919	ADUSUMILLI SAINANDANA	\$394.02
1/12/2015	152920	BHAMIDIPATI SREE	\$195.49
1/12/2015	152921	KHAN KHALID RASHEED & TASNEEM	\$53.27
1/12/2015	152922	Margaret Lloyd	\$10.00
1/12/2015	152923	Sarath Chemukula	\$10.50
1/12/2015	152924	Annabel Aluzan	\$10.25
1/12/2015	152925	Ravi Rudraraju	\$69.75
1/12/2015	152926	Nick Khoury	\$79.70
1/12/2015	152927	Laura Flores	\$41.25
1/12/2015	152928	LUTHER J BERNSTEIN LLC	\$39.60
1/12/2015	152929	PEARCE PAUL	\$169.97
1/12/2015	152930	Kamalakaran Sivanandam	\$2.25
1/12/2015	152931	Rosa Perez	\$34.09
1/12/2015	152932	Katie M. Knapp	\$16.78
1/12/2015	152933	Saravana Perumal	\$36.75
1/12/2015	152934	Catherine Steitz	\$26.75
1/12/2015	152935	LDK MARKETING SERVICES INC	\$38.29
1/12/2015	152936	U S TSUBAKI INC	\$766.92
1/12/2015	152937	Dodson Martha	\$40.32
1/12/2015	152938	Gordon Benita	\$570.07
1/12/2015	152939	Koerner Donnie	\$62.35
1/12/2015	152940	Pouncy Joe	\$180.00
1/12/2015	152941	Pouncy Joe	\$148.94
1/12/2015	152942	Sandy Pamela	\$358.68
1/12/2015	152943	Sherrin A	\$12.26
1/12/2015	152944	Torres Jocelyn	\$566.05
1/12/2015	152945	Wilcoxson Ashley	\$27.49
1/12/2015	152946	Wilk Jonathan	\$475.00
1/20/2015	152974	Johnson Mary	\$20.00
1/20/2015	152975	City of Carrollton	\$440.00
1/20/2015	152976	FFA Association District III	\$50.00
1/20/2015	152977	AT&T	\$3,128.87
1/20/2015	152978	AT&T Mobility	\$379.99
1/20/2015	152979	Ronald L Adams	\$110.00
1/20/2015	152980	Alonti Cafe & Catering	\$379.00
1/20/2015	152981	Altex Electronics Ltd	\$229.95
1/20/2015	152982	Apple	\$49,837.00
1/20/2015	152983	Jose Argueta	\$115.00
1/20/2015	152984	Association for Supervision &	\$209.00
1/20/2015	152985	Atmos Energy	\$8,812.29
1/20/2015	152986	Aves Audio Visual Sys Inc	\$2,388.00
1/20/2015	152987	Austin Turf & Tractor Inc	\$179.61
1/20/2015	152988	B&H Photo Inc	\$416.43
1/20/2015	152989	Ashley Benson	\$110.00
1/20/2015	152990	Dick Blick Company	\$400.72
1/20/2015	152991	Blue Bell Creameries LP	\$2,003.85
1/20/2015	152992	Jason Clint Box	\$546.00
1/20/2015	152993	George Bryan	\$110.00
1/20/2015	152994	CDW Government Inc	\$2,440.27
1/20/2015	152995	The Carbone Clinic	\$5,355.81
1/20/2015	152996	James P Carlsen	\$97.00
1/20/2015	152997	Carolina Biological Supply Co	\$108.85
1/20/2015	152998	Carrollton Farmers Branch Rotary Club	\$385.00
1/20/2015	152999	Casa Manana Theater	\$712.50
1/20/2015	153000	Crescencio Castro	\$197.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/20/2015	153001	Dave Chop	\$110.00
1/20/2015	153002	Cici's Pizza	\$49.50
1/20/2015	153003	Cintas First Aid & Safety Inc	\$140.49
1/20/2015	153004	City of Carrollton	\$111.82
1/20/2015	153005	City of Irving	\$740.75
1/20/2015	153006	Brittany Claypool	\$250.00
1/20/2015	153007	The College Board	\$320.00
1/20/2015	153008	Color Service Co Inc	\$336.80
1/20/2015	153009	Complete Supply Inc	\$632.00
1/20/2015	153010	Continental Kennel Club Inc	\$425.00
1/20/2015	153011	John Cook & Associates Inc	\$18,960.00
1/20/2015	153012	Corporate Coffee & Water Co	\$956.95
1/20/2015	153013	Jeffrey H Crank	\$115.00
1/20/2015	153014	Crest Conference	\$125.00
1/20/2015	153015	Crossroads Audio Inc	\$214.00
1/20/2015	153016	D&D Auto Parts	\$255.70
1/20/2015	153017	Daico Supply Company	\$670.72
1/20/2015	153018	Daily Commercial Record Inc	\$200.25
1/20/2015	153019	Dallas Arboretum & Botanical Society	\$225.00
1/20/2015	153020	Dallas Business Journal Inc	\$65.00
1/20/2015	153021	Dallas County Schools	\$61,167.95
1/20/2015	153022	The Dallas Morning News LP	\$1,938.98
1/20/2015	153023	Jerrell Daniels	\$110.00
1/20/2015	153024	Lawrence Daniels	\$220.00
1/20/2015	153025	Data Projections Inc	\$656.07
1/20/2015	153026	David's Instrument Repair Inc	\$244.00
1/20/2015	153027	Delcom Group LP	\$451,349.47
1/20/2015	153028	Shon Dixon-Pendleton	\$110.00
1/20/2015	153029	Dream Ranch Office Supplies	\$5,390.22
1/20/2015	153030	Dunbar Armored	\$4,372.28
1/20/2015	153031	Alex Scott Eckensberger	\$110.00
1/20/2015	153032	Stanley A Edgar	\$50.00
1/20/2015	153033	Education In Action Inc	\$3,396.00
1/20/2015	153034	Educational Products Inc	\$726.75
1/20/2015	153035	Derrick Elledge	\$82.00
1/20/2015	153036	Empire Paper Co	\$2,433.28
1/20/2015	153037	Marcos Falco	\$197.00
1/20/2015	153038	Farmers Branch Rotary Club	\$175.00
1/20/2015	153039	Fastenal Co Inc	\$109.97
1/20/2015	153040	Filgo Oil Co	\$377.17
1/20/2015	153041	Eddie Fletcher	\$110.00
1/20/2015	153042	Flinn Scientific Inc	\$1,183.33
1/20/2015	153043	The Frameworks	\$92.40
1/20/2015	153044	John Garcia Jr	\$125.00
1/20/2015	153045	Kevin Gardenhire	\$110.00
1/20/2015	153046	General Binding Corp (GBC)	\$769.20
1/20/2015	153047	Robert O Graham	\$192.00
1/20/2015	153048	Grainger	\$131.12
1/20/2015	153049	Calvin Grigsby	\$70.00
1/20/2015	153050	Quansetta W Grima	\$180.00
1/20/2015	153051	Stephen G Hackett	\$125.00
1/20/2015	153052	Hankins Eastup Deaton Tonn &	\$62,000.00
1/20/2015	153053	Michael A Haskins	\$257.00
1/20/2015	153054	Rickey R Herron II	\$110.00
1/20/2015	153055	Hobby Lobby Creative Center	\$316.42
1/20/2015	153056	Kevin Hoxie	\$189.00
1/20/2015	153057	Hyatt Regency San Antonio	\$2,274.87
1/20/2015	153058	Ricoh USA, Inc.	\$8,341.00
1/20/2015	153059	In-Line Skating 101	\$1,512.00
1/20/2015	153060	Integrity Design	\$145.00
1/20/2015	153061	Invo Healthcare Associates Inc	\$5,915.00
1/20/2015	153062	Ronald Ivery	\$110.00
1/20/2015	153063	Janpak	\$10,832.64
1/20/2015	153064	Jason's Deli	\$476.66
1/20/2015	153065	Joe's Pizza Pasta & Subs	\$27.75
1/20/2015	153066	Johnstone Supply	\$14.11

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/20/2015	153067	Stephanie Minervini	\$75.00
1/20/2015	153068	Jones School Supply Co Inc	\$357.25
1/20/2015	153069	Journey House Travel	\$8,681.45
1/20/2015	153070	Junior Library Guild	\$918.00
1/20/2015	153071	Kroger Texas LP	\$930.10
1/20/2015	153072	LRP Publications Inc	\$320.00
1/20/2015	153073	LT Customizing	\$270.00
1/20/2015	153074	Steve Lawrence	\$110.00
1/20/2015	153075	Tong Lee	\$252.00
1/20/2015	153076	Lego Dacta-Pitsco LLC	\$3,151.46
1/20/2015	153077	The Library Store Inc	\$12.63
1/20/2015	153078	Lone Star Overnight	\$12.51
1/20/2015	153079	Lowe's Home Centers Inc	\$129.08
1/20/2015	153080	Mackin Library Media	\$7,547.81
1/20/2015	153081	William V MacGill	\$60.45
1/20/2015	153082	Marshall's Bar-B-Q	\$2,488.50
1/20/2015	153083	Ruben Martinez	\$57.00
1/20/2015	153084	Meca Sportswear Inc	\$1,682.00
1/20/2015	153085	Julie P Mendez	\$102.00
1/20/2015	153086	Mr Jim's Pizza #76	\$260.00
1/20/2015	153087	Mister Sweeper LP	\$88.53
1/20/2015	153088	Sandra Morgan	\$1,490.00
1/20/2015	153089	Music In Motion Inc	\$23.46
1/20/2015	153090	NAPA Auto Parts	\$557.39
1/20/2015	153091	National Athletic Trainers Association	\$274.00
1/20/2015	153092	Rafael Nava	\$254.00
1/20/2015	153093	Joseph Olen Nault	\$147.00
1/20/2015	153094	Northwest Propane Gas Co	\$4,268.30
1/20/2015	153095	Oak Farms Dairy	\$25,317.50
1/20/2015	153096	Anthony Obas	\$97.00
1/20/2015	153097	Office Depot Inc	\$2,593.92
1/20/2015	153098	O'Reilly Auto Parts-First Call	\$100.39
1/20/2015	153099	Origo Education	\$246.40
1/20/2015	153100	Earl Owen Company	\$762.53
1/20/2015	153101	Ozarka Mountain Spring Water A Div	\$153.03
1/20/2015	153102	P&E Printing	\$851.00
1/20/2015	153103	Paradise Produce	\$15,314.52
1/20/2015	153104	Pearson Education	\$56.36
1/20/2015	153105	NCS Pearson, Inc	\$424.00
1/20/2015	153106	Penske Truck Leasing Inc	\$197.59
1/20/2015	153107	JW Pepper & Son, Inc.	\$151.83
1/20/2015	153108	Pizza Patron	\$1,904.00
1/20/2015	153109	Plano Children's Theatre	\$325.00
1/20/2015	153110	Plano ISD	\$35.00
1/20/2015	153111	Plano Office Supply	\$897.93
1/20/2015	153112	Plixer International Inc	\$899.00
1/20/2015	153113	Pocketnurse Enterprises Inc	\$3,270.00
1/20/2015	153114	Premier Agendas Inc	\$226.00
1/20/2015	153115	Prime Source	\$1,385.28
1/20/2015	153116	Prostar Services Inc	\$80.87
1/20/2015	153117	Quality Services	\$2,228.33
1/20/2015	153118	Rainbow Words	\$448.13
1/20/2015	153119	Ranch Iv Donuts	\$12.50
1/20/2015	153120	Really Good Stuff Inc	\$1,478.03
1/20/2015	153121	Clarence Reed	\$110.00
1/20/2015	153122	Reliable Tool Service	\$493.17
1/20/2015	153123	Maat Resources Inc	\$262.20
1/20/2015	153124	Derrick T Richardson	\$220.00
1/20/2015	153125	James B Richardson	\$120.00
1/20/2015	153126	Cynthia Rush	\$110.00
1/20/2015	153127	Safesite Inc	\$781.50
1/20/2015	153128	William Sako	\$122.00
1/20/2015	153129	Schindler Refrigeration Co	\$2,328.24
1/20/2015	153130	Scholastic Inc	\$328.35
1/20/2015	153131	Scholastic Book Fairs	\$2,762.77
1/20/2015	153132	SCHOOL SPECIALTY	\$892.99

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/20/2015	153133	School Specialty	\$163.67
1/20/2015	153134	Eichelbaum Wardell Hansen Powell & Mahl, P.C.	\$1,925.00
1/20/2015	153135	Securitex	\$16.00
1/20/2015	153136	J W Shaddix Jr	\$110.00
1/20/2015	153137	Jeremy Shepherd	\$125.00
1/20/2015	153138	Smartgroup Systems	\$2,768.06
1/20/2015	153139	Whitt Smith	\$682.50
1/20/2015	153140	The Soccer Corner	\$5,214.25
1/20/2015	153141	Southern Methodist University	\$450.00
1/20/2015	153142	Southern Methodist University	\$450.00
1/20/2015	153143	Southern Methodist University	\$450.00
1/20/2015	153144	Antoine Spearman	\$110.00
1/20/2015	153145	Sports Leisure	\$1,563.00
1/20/2015	153146	Sprint Communications	\$35.92
1/20/2015	153147	Robert Stein	\$57.00
1/20/2015	153148	Kevin Stiles	\$252.00
1/20/2015	153149	Subway 1862	\$42.00
1/20/2015	153150	Sysco Food Services of Dallas LP	\$91,068.40
1/20/2015	153151	Texas Dept of Family & Protective	\$285.00
1/20/2015	153152	Tellermate Inc	\$4,368.00
1/20/2015	153153	Texas A&M University	\$275.00
1/20/2015	153154	Texas Association for School Nutrition	\$25.00
1/20/2015	153155	Texas Association of School	\$70.00
1/20/2015	153156	Texas Association of School	\$290.00
1/20/2015	153157	Park Place Publications LP	\$300.00
1/20/2015	153158	Texas Social Studies Supervisors Association	\$400.00
1/20/2015	153159	Ronnie Todd	\$110.00
1/20/2015	153160	Turner Hardware	\$471.38
1/20/2015	153161	Twelve Oaks Catering LLC	\$4,162.50
1/20/2015	153162	Unified Connexions Inc	\$3,776.25
1/20/2015	153163	University of Texas at Austin (UIL)	\$594.30
1/20/2015	153164	University of Texas at Austin	\$35.00
1/20/2015	153165	Verizon Southwest Inc	\$761.90
1/20/2015	153166	Vaughn Vincent	\$70.00
1/20/2015	153167	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$12,492.51
1/20/2015	153168	George E Washington	\$110.00
1/20/2015	153169	Shanna L Weissmann	\$94.50
1/20/2015	153170	Western Michigan University	\$100.00
1/20/2015	153171	Western-BRW Paper Co Inc	\$20,580.00
1/20/2015	153172	Janie K Wheless	\$450.00
1/20/2015	153173	Caleb White	\$125.00
1/20/2015	153174	Chris Williams	\$110.00
1/20/2015	153175	Frank Williams	\$70.00
1/20/2015	153176	Larry L Wilson	\$70.00
1/20/2015	153177	Thomas W Withrow	\$150.00
1/20/2015	153178	PETTY CASH - Brooke Puricelli	\$666.96
1/20/2015	153179	PETTY CASH - Sherie Skruch	\$65.41
1/20/2015	153180	US POSTMASTER - LONG REGULAR POS	\$490.00
1/20/2015	153181	SKL Enterprises LLC	\$1,650.00
1/20/2015	153182	Carrier Enterprise	\$13.96
1/20/2015	153183	Victoria Francis	\$220.00
1/20/2015	153184	LERETA, LLC	\$5,808.03
1/20/2015	153185	LERETA, LLC	\$2,356.50
1/20/2015	153186	PETTY CASH - Renee Putter	\$224.15
1/20/2015	153187	Gillian Michelle Williams	\$200.00
1/20/2015	153188	Kristopher B. Gates	\$125.00
1/20/2015	153189	North Texas Tollway Authority	\$3.51
1/20/2015	153190	Thomas Woods	\$175.00
1/20/2015	153191	Erik Edmonson	\$147.00
1/20/2015	153192	GATEWAY MORTGAGE GROUP LLC	\$521.31
1/20/2015	153193	James Bradley Rogers	\$147.00
1/20/2015	153194	Mario Portillo	\$204.00
1/20/2015	153195	Presidio Networked Solutions Group, LLC	\$925.00
1/20/2015	153196	ZEPHYR GRAF-X, INC.	\$1,174.00
1/20/2015	153197	Rocket Science for Kids, LLC	\$750.00
1/20/2015	153198	Nasco-Fort Atkinson	\$52.80

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/20/2015	153199	Freebirds World Burrito	\$1,008.50
1/20/2015	153200	Global IP Networks Inc.	\$2,525.00
1/20/2015	153201	Chick-Fil-A/ Trinity Mills FSU	\$585.63
1/20/2015	153202	Sam's Club	\$2,783.49
1/20/2015	153203	Strong Fathers-Strong Families,	\$1,000.00
1/20/2015	153204	Perot Museum of Nature and Scien	\$200.00
1/20/2015	153205	Savannah Cafe and Bakery	\$84.95
1/20/2015	153206	Jay Wesley Ford	\$110.00
1/20/2015	153207	Texas High School Powerlifting A	\$75.00
1/20/2015	153208	THSWPA	\$75.00
1/20/2015	153209	Anthony Johnson	\$110.00
1/20/2015	153210	BREWER PATRICIA ELIZABETH	\$130.08
1/20/2015	153211	Gedeon Modo Modo	\$194.00
1/20/2015	153212	Binta Ngalla	\$97.00
1/20/2015	153213	Robert H. Shelton	\$82.00
1/20/2015	153214	Bradley Wiles	\$105.00
1/20/2015	153215	Sweet Pipes Inc.	\$342.40
1/20/2015	153216	Texas School Procedures	\$1,500.00
1/20/2015	153217	Kaylie Oliver	\$250.00
1/20/2015	153218	MSB Consulting Group, LLC	\$4,182.33
1/20/2015	153219	Global Assets	\$96.00
1/20/2015	153220	Hawaiian Fruit Freeze	\$2,191.00
1/20/2015	153221	Elliott Electric Supply	\$386.78
1/20/2015	153222	The 100 Mile Club	\$323.00
1/20/2015	153223	Daniel Jerry Moss	\$125.00
1/20/2015	153224	Sarah Grace Withers	\$250.00
1/20/2015	153225	Darlene Hunter	\$62.00
1/20/2015	153226	Southwest Networks, Inc.	\$346.60
1/20/2015	153227	Distributive Education Clubs of	\$2,395.00
1/20/2015	153228	Rosendo Rodriguez	\$125.00
1/20/2015	153229	Beau Moore	\$47.00
1/20/2015	153230	Israel Sotelo	\$147.00
1/20/2015	153231	Kelli Alsbrook Todd	\$105.00
1/20/2015	153232	Ronald E. Weimer	\$50.00
1/20/2015	153233	Vanessa Desilvio	\$250.00
1/20/2015	153234	D.Zine Graphics LLC	\$720.00
1/20/2015	153235	Alexander Faoro	\$197.00
1/20/2015	153236	Tammy Jerpi	\$197.00
1/20/2015	153237	Personalized Promotions	\$2,640.63
1/20/2015	153238	Rags Ink	\$560.00
1/20/2015	153239	Sew Much Fun	\$90.00
1/20/2015	153240	CKEP LLC/FoodServiceWarehouse.com	\$89.60
1/20/2015	153241	Gallagher Construction Co., LP	\$208,398.00
1/20/2015	153242	Stantec Architecture Inc.	\$46,597.04
1/20/2015	153243	Subway - Plano	\$834.00
1/20/2015	153244	Andrew Merideth	\$30.00
1/20/2015	153245	Here Comes Money Fundraising	\$306.00
1/20/2015	153246	Brian V. Searles	\$125.00
1/20/2015	153247	Sports Career Consulting, LLC	\$513.95
1/20/2015	153248	Frank Contreras	\$110.00
1/20/2015	153249	Jonathan Marks	\$360.00
1/20/2015	153250	Mathew Frost	\$26.00
1/20/2015	153251	Code Red Laser Tag	\$350.00
1/20/2015	153252	George M. Christ	\$1,000.00
1/20/2015	153253	Albert Uzoigwe	\$125.00
1/20/2015	153254	Hope Saucedo	\$125.00
1/20/2015	153255	Brenton Brown	\$125.00
1/20/2015	153256	Andrew C. Eddy	\$125.00
1/20/2015	153257	KIMBALL LAURA JANE JT & THOMAS E	\$131.17
1/20/2015	153258	Allen Lawler	\$50.00
1/20/2015	153259	Anna Independent School District	\$340.00
1/20/2015	153260	Pranami Saha	\$30.00
1/20/2015	153261	Emory University	\$455.00
1/20/2015	153262	Make It Outloud	\$2,513.05
1/20/2015	153263	John Downing	\$47.00
1/20/2015	153264	Charles Daniel Clark	\$82.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/20/2015	153265	Scott Claypoole	\$252.00
1/20/2015	153266	Emory Hospitality LLC	\$1,863.00
1/20/2015	153267	Efrain Lozano	\$229.00
1/20/2015	153268	Shane Dockery	\$82.00
1/20/2015	153269	Jesus Cereijo	\$47.00
1/20/2015	153270	Andrew Grivois	\$192.00
1/20/2015	153271	Daniel L. Sawyers	\$152.00
1/20/2015	153272	ARBOR COMMERCIAL MORTGAGE LLC	\$25,414.35
1/20/2015	153273	JC BOWLING & COMPANY, LLC	\$561.83
1/20/2015	153274	THE WEEKLEY GROUP OF COMPANIES	\$294.55
1/20/2015	153275	SHEPHERD KENNETH L	\$75.11
1/20/2015	153276	1ST CAR CHOICE	\$7.25
1/20/2015	153277	1ST CAR CHOICE	\$16.35
1/20/2015	153278	Paul Feeser	\$252.00
1/20/2015	153279	Paul Cooper	\$97.00
1/20/2015	153280	Jose Luis Ahumada	\$152.00
1/20/2015	153281	Gene Ambrose	\$97.00
1/20/2015	153282	David Pruitt	\$194.00
1/20/2015	153283	William P. Latham	\$300.00
1/20/2015	153284	Pedro Santibarez	\$150.00
1/20/2015	153285	Michelle Harvick	\$44.00
1/20/2015	153286	Barron M. Green	\$150.00
1/20/2015	153287	Michey O'Brien	\$122.00
1/20/2015	153288	Alexander Samuel Jarocki	\$147.00
1/20/2015	153289	Elie Aguilar	\$249.00
1/20/2015	153290	MCGRATH RENT CORP.	\$2,238.81
1/20/2015	153291	EDWARD H OR TERRY W KAY	\$130.33
1/20/2015	153292	PRITT CHRISTIAN	\$129.48
1/20/2015	153293	FABRICATED TUBE PRODUCTS	\$270.00
1/20/2015	153294	DAVID ALAN CHARLES	\$130.33
1/20/2015	153295	ACCUMATCH	\$221.43
1/20/2015	153296	ALL SORTS MAILING SERVICES INC	\$112.20
1/20/2015	153297	Callahan Robyn	\$114.37
1/20/2015	153298	Cardoza Yanet	\$577.45
1/20/2015	153299	Coffee Sandra	\$111.50
1/20/2015	153300	Cofield Tracy	\$443.99
1/20/2015	153301	Costa Deana	\$411.25
1/20/2015	153302	Cox Harold	\$182.00
1/20/2015	153303	Farr Brett	\$1,332.00
1/20/2015	153304	Fisher Nikita	\$84.71
1/20/2015	153305	Green Richard	\$98.31
1/20/2015	153306	Guillot Kevin	\$29.46
1/20/2015	153307	Hernandez Martin	\$16.80
1/20/2015	153308	Hyde Richard	\$82.93
1/20/2015	153309	Kelly Susan	\$492.58
1/20/2015	153310	Koerner Donnie	\$28.00
1/20/2015	153311	Lopez Pedro	\$80.00
1/20/2015	153312	Moisan Nichole	\$265.00
1/20/2015	153313	Nash Toni	\$27.24
1/20/2015	153314	Potter Susan	\$149.00
1/20/2015	153315	Pouncy Joe	\$312.15
1/20/2015	153316	Puricelli Jennifer	\$85.95
1/20/2015	153317	Ressa Paul	\$839.20
1/20/2015	153318	Sasser Charlotte	\$70.00
1/20/2015	153319	Schallhorn Mark	\$53.65
1/20/2015	153320	Shelley Angela	\$10.85
1/20/2015	153321	Lorenzo Darnell	\$70.00
1/20/2015	153322	Stanley A Edgar	\$155.00
1/20/2015	153323	Farmers Branch Rotary Club	\$175.00
1/20/2015	153324	Hyatt Regency San Antonio	\$400.00
1/20/2015	153325	Salesmanship Club Youth and	\$170.00
1/20/2015	153326	Extension Conference Services	\$135.00
1/20/2015	153327	UIL Region 24 Music	\$12.50
1/20/2015	153328	Binta Ngalla	\$67.00
1/20/2015	153329	Luis E. Perez	\$122.00
1/20/2015	153330	Trail Of Breadcrumbs, LLC	\$1,440.00



## Vendor Checks - January 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/20/2015	153331	Rosendo Rodriguez	\$57.00
1/26/2015	153335	Chick-Fil-A/ Trinity Mills FSU	\$2,382.50
1/26/2015	153336	Marc Martinez	\$62.07
1/26/2015	153337	Macklin William	\$10.13
1/26/2015	153338	Owen Jacob	\$25.00
1/26/2015	153339	AT&T Long Distance	\$2,486.83
1/26/2015	153340	AT&T Mobility	\$84.20
1/26/2015	153341	Alert Services Inc	\$249.90
1/26/2015	153342	Altura Communications Solutions	\$5,604.25
1/26/2015	153343	Amarillo Independent School District	\$380.00
1/26/2015	153344	Apperson	\$1,158.64
1/26/2015	153345	Apple	\$12,150.00
1/26/2015	153346	Seguin High School	\$500.00
1/26/2015	153347	Aves Audio Visual Sys Inc	\$1,497.50
1/26/2015	153348	Batteries Plus Inc	\$245.75
1/26/2015	153349	Channing L Bete Co Inc	\$21.60
1/26/2015	153350	Aljay Bettis III	\$110.00
1/26/2015	153351	Neeraj Bhatia	\$100.00
1/26/2015	153352	Dick Blick Company	\$310.68
1/26/2015	153353	Blue Bell Creameries LP	\$1,254.48
1/26/2015	153354	Bound To Stay Bound Books Inc	\$542.67
1/26/2015	153355	Jason Clint Box	\$462.00
1/26/2015	153356	Brookhaven Country Club	\$3,179.42
1/26/2015	153357	Rodney Brooks	\$102.00
1/26/2015	153358	Burleson ISD	\$400.00
1/26/2015	153359	CVR Computer Supplies Inc	\$2,089.00
1/26/2015	153360	Camp Grady Spruce YMCA	\$10,329.00
1/26/2015	153361	Cardinal Sports Center Inc	\$223.94
1/26/2015	153362	Carlex Inc	\$72.05
1/26/2015	153363	Carrollton Farmers Branch Rotary Club	\$360.00
1/26/2015	153364	Carrollton Women's Club	\$200.00
1/26/2015	153365	Cedar Hill ISD	\$150.00
1/26/2015	153366	Central West of Texas Inc	\$2,626.36
1/26/2015	153367	Cici's Pizza	\$196.00
1/26/2015	153368	City of Carrollton	\$3,121.58
1/26/2015	153369	City of Dallas	\$5,503.85
1/26/2015	153370	City of Farmers Branch	\$448.85
1/26/2015	153371	College Board/AP Annual Conference 2010	\$275.00
1/26/2015	153372	Community Playthings & Rifton	\$890.00
1/26/2015	153373	CRO-Consolidated Restrnt Opertns In	\$562.10
1/26/2015	153374	Continental Battery Company	\$836.08
1/26/2015	153375	Coppell High School	\$440.00
1/26/2015	153376	Corner Bakery	\$90.00
1/26/2015	153377	Corporate Coffee & Water Co	\$131.20
1/26/2015	153378	CoServ Electric	\$1,692.82
1/26/2015	153379	Dallas County Schools	\$77,683.05
1/26/2015	153380	Dallas ISD	\$150.00
1/26/2015	153381	Dallas Symphony Association Inc	\$572.00
1/26/2015	153382	Dallas World Aquarium	\$880.00
1/26/2015	153383	Dallas World Aquarium	\$480.00
1/26/2015	153384	Dallas Zoo & Aquarium/Educ Dept	\$355.00
1/26/2015	153385	Dance Council	\$90.00
1/26/2015	153386	Data Projections Inc	\$339.95
1/26/2015	153387	Davidson Titles Inc	\$294.84
1/26/2015	153388	Delcom Group LP	\$34,442.98
1/26/2015	153389	Department of Public Safety	\$320.00
1/26/2015	153390	Domino' S Pizza	\$160.49
1/26/2015	153391	Dramatists Play Service Inc	\$510.86
1/26/2015	153392	Dream Ranch Office Supplies	\$2,670.91
1/26/2015	153393	Eric Armin Inc (EAI)	\$267.34
1/26/2015	153394	Enterprise Rent-A-Car	\$164.00
1/26/2015	153395	Eagle Mountain-Saginaw ISD	\$800.00
1/26/2015	153396	Education In Action Inc	\$12,019.25
1/26/2015	153397	Region X ESC Business Office	\$1,140.00
1/26/2015	153398	Educational Products Inc	\$1,045.53
1/26/2015	153399	Embroidme	\$136.20

## Vendor Checks - January 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/26/2015	153400	Empire Paper Co	\$5,723.52
1/26/2015	153401	Everman ISD	\$150.00
1/26/2015	153402	Farmers Branch Chamber of Commerce	\$500.00
1/26/2015	153403	Fastenal Co Inc	\$1,020.99
1/26/2015	153404	Fitness Finders Inc	\$272.01
1/26/2015	153405	Flinn Scientific Inc	\$2,778.41
1/26/2015	153406	Fort Worth ISD	\$150.00
1/26/2015	153407	Frisco ISD	\$200.00
1/26/2015	153408	Yankee Candle Company Inc.	\$434.20
1/26/2015	153409	Frank Glazier Football Clinics	\$100.00
1/26/2015	153410	Grainger	\$621.62
1/26/2015	153411	H&G Systems Inc	\$687.50
1/26/2015	153412	Shannon T Hartzell	\$168.00
1/26/2015	153413	Hobby Lobby Creative Center	\$518.69
1/26/2015	153414	Irving High School	\$450.00
1/26/2015	153415	JEM Resource Partners LP	\$606.00
1/26/2015	153416	Jason's Deli	\$693.52
1/26/2015	153417	Jesuit College Prep School	\$650.00
1/26/2015	153418	Stephanie Minervini	\$50.00
1/26/2015	153419	Journey House Travel	\$2,078.20
1/26/2015	153420	Junior Tours	\$22,217.00
1/26/2015	153421	Junior Library Guild	\$3,744.00
1/26/2015	153422	Keller ISD	\$125.00
1/26/2015	153423	Kelly-Moore Paint Co Inc	\$2,809.36
1/26/2015	153424	Kroger Texas LP	\$429.73
1/26/2015	153425	Learning A-Z	\$379.90
1/26/2015	153426	Lennox Industries Inc	\$58.00
1/26/2015	153427	Marcus High School	\$150.00
1/26/2015	153428	Lowe's Home Centers Inc	\$1,820.94
1/26/2015	153429	Mackin Library Media	\$735.57
1/26/2015	153430	Michael Magee	\$110.00
1/26/2015	153431	Main Event Entertainment	\$2,692.50
1/26/2015	153432	Latanya E Martin	\$110.00
1/26/2015	153433	Matheson Tri-Gas Inc	\$17.61
1/26/2015	153434	Mayer-Johnson LLC	\$210.00
1/26/2015	153435	Sandra Morgan	\$455.00
1/26/2015	153436	National Association of School Nurses (NASN)	\$154.50
1/26/2015	153437	Northwest Propane Gas Co	\$79.00
1/26/2015	153438	Nuevo Leon Tortilla Factory &	\$540.45
1/26/2015	153439	Oak Farms Dairy	\$18,400.27
1/26/2015	153440	Office Depot Inc	\$4,447.71
1/26/2015	153441	O'Reilly Auto Parts-First Call	\$704.88
1/26/2015	153442	P&E Printing	\$1,298.00
1/26/2015	153443	Pacific Northwest Publishing Inc	\$847.44
1/26/2015	153444	Pacific Telemanagement Service	\$297.46
1/26/2015	153445	Sam Pack's Five Star Ford Inc	\$108.37
1/26/2015	153446	Paradise Produce	\$6,492.26
1/26/2015	153447	Pitney Bowes Global Financial	\$807.00
1/26/2015	153448	Pizza Patron	\$259.54
1/26/2015	153449	Plano ISD	\$35.00
1/26/2015	153450	Plano Office Supply	\$21,914.95
1/26/2015	153451	Pocketnurse Enterprises Inc	\$892.03
1/26/2015	153452	Positive Promotions	\$121.67
1/26/2015	153453	Prime Source	\$1,717.20
1/26/2015	153454	Princeton Independent School Dist	\$340.00
1/26/2015	153455	Pro-Ed Inc	\$36.25
1/26/2015	153456	Pyramid School Products	\$1,353.60
1/26/2015	153457	Quality Services	\$150.00
1/26/2015	153458	Richardson ISD	\$195.00
1/26/2015	153459	Ringling Bros-Barnum & Bailey	\$1,965.00
1/26/2015	153460	S&S Worldwide Inc	\$1,678.08
1/26/2015	153461	Henry Schein Inc	\$2,429.68
1/26/2015	153462	Schindler Refrigeration Co	\$836.56
1/26/2015	153463	Scholastic Inc	\$250.25
1/26/2015	153464	Scholastic Book Fairs	\$5,246.62
1/26/2015	153465	School Nurse Supply Inc	\$54.51

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/26/2015	153466	SCHOOL SPECIALTY	\$1,255.87
1/26/2015	153467	Christine Nguyen-Chiu	\$849.50
1/26/2015	153468	Whitt Smith	\$105.00
1/26/2015	153469	The Soccer Corner	\$1,228.00
1/26/2015	153470	Antoine Spearman	\$110.00
1/26/2015	153471	Subway 1862	\$84.00
1/26/2015	153472	Sysco Food Services of Dallas LP	\$102,806.60
1/26/2015	153473	TESCO	\$2,034.90
1/26/2015	153474	Texas Association for Supervisors of	\$3,512.00
1/26/2015	153475	Tanner Electronics Inc	\$60.65
1/26/2015	153476	The Tennis Shop Inc	\$621.00
1/26/2015	153477	Texas Association of School	\$130.00
1/26/2015	153478	Texas IB Schools/Workshop	\$100.00
1/26/2015	153479	Park Place Publications LP	\$1,080.00
1/26/2015	153480	Texas Tech University	\$100.00
1/26/2015	153481	Time for Kids	\$1,555.26
1/26/2015	153482	The Trane Company	\$2,633.32
1/26/2015	153483	Turner Hardware	\$157.67
1/26/2015	153484	UT Dallas Career Center	\$50.00
1/26/2015	153485	Verizon Southwest Inc	\$4.71
1/26/2015	153486	Wallace W Wade Specialty Tire	\$410.40
1/26/2015	153487	Wal Mart	\$42.00
1/26/2015	153488	Shanna L Weissmann	\$94.50
1/26/2015	153489	Western-BRW Paper Co Inc	\$5,656.70
1/26/2015	153490	PETTY CASH - Michelle Bailey	\$289.26
1/26/2015	153491	PETTY CASH - Sherie Skruch	\$59.83
1/26/2015	153492	PETTY CASH - Sherie Skruch	\$375.95
1/26/2015	153493	LAKE DALLAS ISD	\$550.00
1/26/2015	153494	Forney Independent School Distri	\$140.00
1/26/2015	153495	Carrier Enterprise	\$9.26
1/26/2015	153496	PETTY CASH- JoAnne Gillen	\$278.97
1/26/2015	153497	DALLAS COUNTY DISTRICT CLERK	\$305.00
1/26/2015	153498	FLAGSTAR BANK	\$1,668.22
1/26/2015	153499	LA QUINTA INN & SUITES	\$963.00
1/26/2015	153500	Reginald M. Colley	\$110.00
1/26/2015	153501	North Texas Tollway Authority	\$6.02
1/26/2015	153502	Texas AirSystems LLC	\$528.00
1/26/2015	153503	INNOVATIVE CYCLE SPORTS LLC	\$3.78
1/26/2015	153504	J & R AUTO SALES	\$334.96
1/26/2015	153505	Frisco Rough Riders Baseball	\$100.00
1/26/2015	153506	The Penworthy Company	\$1,822.29
1/26/2015	153507	STONE GREGG W	\$30.74
1/26/2015	153508	Nasco-Fort Atkinson	\$61.35
1/26/2015	153509	Gopher Sport	\$3,997.88
1/26/2015	153510	Babe's Chicken Dinner House	\$67.35
1/26/2015	153511	Global IP Networks Inc.	\$2,525.00
1/26/2015	153512	Chick-Fil-A/ Trinity Mills FSU	\$227.01
1/26/2015	153513	Standard Coffee Service Company	\$429.90
1/26/2015	153514	Sam's Club	\$4,532.96
1/26/2015	153515	Sarah Daniels	\$446.00
1/26/2015	153516	Strong Fathers-Strong Families,	\$1,600.00
1/26/2015	153517	Texas Elementary Principals and Supervisors Association	\$369.00
1/26/2015	153518	Savannah Cafe and Bakery	\$236.50
1/26/2015	153519	LOANCARE SERVICING CENTER INC	\$294.55
1/26/2015	153520	NATIONSTAR MORTGAGE LLC	\$8,909.60
1/26/2015	153521	KENDRICK ANITA F	\$51.38
1/26/2015	153522	Zayn Waller	\$125.00
1/26/2015	153523	OLDTOWN AUTOMOTIVE	\$61.91
1/26/2015	153524	DQ PARTNERS LLC	\$97.78
1/26/2015	153525	Ranger Racquet Club	\$400.00
1/26/2015	153526	LOBUCS AUTO	\$32.97
1/26/2015	153527	Cici's Pizza #24	\$320.00
1/26/2015	153528	The Master Teacher, Inc.	\$133.65
1/26/2015	153529	Clark Security Products	\$2,415.98
1/26/2015	153530	Apple Glass and Mirror	\$401.03
1/26/2015	153531	MSB Consulting Group, LLC	\$1,346.25

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/26/2015	153532	PETTY CASH - Robyn Callahan	\$335.02
1/26/2015	153533	Charmelia B Butler	\$110.00
1/26/2015	153534	Elliott Electric Supply	\$2,942.36
1/26/2015	153535	Delta Education	\$912.13
1/26/2015	153536	CORELOGIC TAX SERVICES, LLC	\$4,973.38
1/26/2015	153537	OCWEN LOAN SERVICING LLC	\$2,020.31
1/26/2015	153538	PESI, Inc.	\$569.97
1/26/2015	153539	Brian Sureck	\$102.00
1/26/2015	153540	YI OK H	\$89.34
1/26/2015	153541	ALEX AUTO REPAIR & SALES	\$119.77
1/26/2015	153542	Oriental Trading Company	\$423.62
1/26/2015	153543	HUDSON PRODUCTIONS LLC	\$19.85
1/26/2015	153544	American Cancer Society, Inc.	\$103.00
1/26/2015	153545	Flower Mound High School Golf Bo	\$80.00
1/26/2015	153546	Alexander Faoro	\$147.00
1/26/2015	153547	Henry Alan Harper	\$102.00
1/26/2015	153548	Tammy Jerpi	\$92.00
1/26/2015	153549	Personalized Promotions	\$546.00
1/26/2015	153550	Yellow Folder, LLC	\$535.00
1/26/2015	153551	Soccer Innovations	\$2,074.87
1/26/2015	153552	Freddie L. Jones	\$150.00
1/26/2015	153553	Richardson High School Athletic	\$600.00
1/26/2015	153554	Turning Technologies, LLC/Einstruction, Inc.	\$399.00
1/26/2015	153555	Cheryl Worthey	\$126.00
1/26/2015	153556	CiCi's Pizza	\$228.00
1/26/2015	153557	Tyler Junior College	\$250.00
1/26/2015	153558	LightSail Inc.	\$7,200.00
1/26/2015	153559	Sierra Mendez	\$300.00
1/26/2015	153560	John Downing	\$147.00
1/26/2015	153561	Kyle E. Metivier	\$237.00
1/26/2015	153562	1ST CAR CHOICE	\$233.55
1/26/2015	153563	Paul Feeser	\$102.00
1/26/2015	153564	Jose Luis Ahumada	\$92.00
1/26/2015	153565	Pedro Santibanez	\$150.00
1/26/2015	153566	Rachel Sullivan	\$30.75
1/26/2015	153567	Mickey O'Brien	\$122.00
1/26/2015	153568	Popcorn Palace	\$182.95
1/26/2015	153569	Schlechty Center	\$3,800.00
1/26/2015	153570	Frederick Knight	\$110.00
1/26/2015	153571	Jason House	\$147.00
1/26/2015	153572	Thomas Rossan Wilson	\$110.00
1/26/2015	153573	K.HOVNANIAN COMPANIES	\$294.55
1/26/2015	153574	HUNT CONSTRUCTION GROUP	\$207.90
1/26/2015	153575	CHEN SHI HUO	\$466.73
1/26/2015	153576	BARAJAS JOSE & LETICIA	\$77.14
1/26/2015	153577	COMPLETE COLLISION	\$28.41
1/26/2015	153578	AIDAN ENTERPRISES INC.	\$18.35
1/26/2015	153579	TEXAS VEHICLE EXCHANGE	\$15,476.43
1/26/2015	153580	PATEL SHANTI & KANTILAL	\$578.59
1/26/2015	153581	KRONE KEVIN	\$18.00
1/26/2015	153582	Nils Thorson	\$57.00
1/26/2015	153583	Sheraton DFW	\$283.40
1/26/2015	153584	Birdville High School Tennis Boo	\$125.00
1/26/2015	153585	Eagle Tennis Foundation	\$175.00
1/26/2015	153586	The Colony Tennis Booster Club	\$200.00
1/26/2015	153587	Titan Tennis Booster Club	\$200.00
1/26/2015	153588	Holiday Inn Express Hotel & Suit	\$1,330.00
1/26/2015	153589	PURCHASING MANAGEMENT INTERNATIO	\$161.82
1/26/2015	153590	ASHTON DALLAS RESIDENTIAL LLC	\$1,954.95
1/26/2015	153591	TEMPLE JAMES	\$237.33
1/26/2015	153592	Wolfgang at Union Station	\$128.00
1/26/2015	153593	GILKISON LORRAINE M	\$482.44
1/26/2015	153594	SOLIS ISMAEL & MARTHA	\$93.65
1/26/2015	153595	JP MORGAN CHASE BANK	\$3,479.42
1/26/2015	153596	GATEWAY MORTGAGE GROUP	\$1,548.93
1/26/2015	153597	CITIMORTGAGE INC.	\$380.94

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/26/2015	153598	KAPLAN ROBERT & MARIAN	\$337.50
1/26/2015	153599	Bryant Cindy	\$156.00
1/26/2015	153600	Bunn Zachary	\$228.84
1/26/2015	153601	Capener Michelle	\$125.00
1/26/2015	153602	Cline Jay	\$100.00
1/26/2015	153603	Cooksey Shirley	\$321.40
1/26/2015	153604	Dickerson Mathew	\$64.60
1/26/2015	153605	Johnson Mary	\$77.84
1/26/2015	153606	Kuban Michael	\$50.40
1/26/2015	153607	Ledwon Amanda	\$210.00
1/26/2015	153608	Mansanales Leroy	\$156.20
1/26/2015	153609	Mathis Steve	\$27.24
1/26/2015	153610	O'Connor Bridget	\$247.85
1/26/2015	153611	Ortega Eileen	\$63.00
1/26/2015	153612	Pace Sabrina	\$40.32
1/26/2015	153613	Pena Pamela	\$25.92
1/26/2015	153614	Pouncy Joe	\$126.00
1/26/2015	153615	Read Scott	\$918.00
1/26/2015	153616	Shelley Angela	\$4.19
1/26/2015	153617	Sims Cynthia	\$75.32
1/26/2015	153618	Smith Brian	\$240.00
1/26/2015	153619	Taylor Rebecca	\$81.13
1/26/2015	153620	Williams Jo Ellen	\$245.80
1/5/2015	100001047	Tribarson Enterprises Inc	\$536.60
1/5/2015	100001048	BSN Sports, Inc.	\$3,430.56
1/5/2015	100001049	Educator's Outlet Inc	\$66.28
1/5/2015	100001050	Fairway Supply Inc	\$40.86
1/5/2015	100001051	G&G Investments DBA	\$3,765.00
1/5/2015	100001052	Groves Electrical Service Inc	\$10,235.00
1/5/2015	100001053	Hagar Restaurant Service LLC	\$175.48
1/5/2015	100001054	Heinemann	\$600.60
1/5/2015	100001055	Horizon Distributors Inc	\$409.44
1/5/2015	100001056	M&A Technology Inc	\$3,517.70
1/5/2015	100001057	Maner Fire Equipment Inc	\$975.65
1/5/2015	100001058	Mentoring Minds LP	\$482.57
1/5/2015	100001059	Music and Arts Centers Inc	\$405.00
1/5/2015	100001060	Precision Business Machines Inc	\$1,995.36
1/5/2015	100001061	Print Tex Graphics	\$2,408.00
1/5/2015	100001062	Rainbow Book Company	\$4,830.11
1/5/2015	100001063	Rapid Refill	\$401.95
1/5/2015	100001064	Raptor Technologies Inc	\$1,000.00
1/5/2015	100001065	School Health Corp	\$346.04
1/5/2015	100001066	Voss Lighting	\$3,548.14
1/5/2015	100001067	Team Express Distributing, LLC	\$851.57
1/5/2015	100001068	Lakeshore Learning Materials	\$7.59
1/5/2015	100001069	Barnes & Noble Booksellers, Inc./Store Purchases	\$7,539.57
1/5/2015	100001070	Follett School Solutions, Inc.	\$7,876.73
1/5/2015	100001071	TeamLine	\$778.00
1/12/2015	100001072	Tribarson Enterprises Inc	\$1,988.71
1/12/2015	100001073	Aire Dynamics	\$768.00
1/12/2015	100001074	Alarm Express Inc	\$1,146.00
1/12/2015	100001075	Alphagraphics #376	\$101.65
1/12/2015	100001076	BSN Sports, Inc.	\$12,863.55
1/12/2015	100001077	Crisp-Ladew Fire Protection	\$23,045.40
1/12/2015	100001078	Fairway Supply Inc	\$290.22
1/12/2015	100001079	Ferguson Enterprises Inc	\$5,381.55
1/12/2015	100001080	G&G Investments DBA	\$2,342.10
1/12/2015	100001081	Groves Electrical Service Inc	\$12,539.00
1/12/2015	100001082	Hagar Restaurant Service LLC	\$6,211.50
1/12/2015	100001083	Heinemann	\$1,098.35
1/12/2015	100001084	Lectorum Publications Inc	\$84.65
1/12/2015	100001085	Maner Fire Equipment Inc	\$2,426.00
1/12/2015	100001086	Mentoring Minds LP	\$4,536.51
1/12/2015	100001087	Music and Arts Centers Inc	\$3,088.82
1/12/2015	100001088	Norcostco Inc	\$2,954.52
1/12/2015	100001089	Penders Music Co Inc	\$288.91

## Vendor Checks - January 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/12/2015	100001090	Portionpac Chemical Corp	\$6,684.39
1/12/2015	100001091	Precision Business Machines Inc	\$168.00
1/12/2015	100001092	Print Tex Graphics	\$1,702.00
1/12/2015	100001093	Rainbow Book Company	\$1,215.56
1/12/2015	100001094	Rapid Refill	\$953.82
1/12/2015	100001095	School Health Corp	\$1,119.00
1/12/2015	100001096	Sunbeam Foods Inc	\$910.10
1/12/2015	100001097	US Games	\$740.39
1/12/2015	100001098	Voss Lighting	\$1,945.91
1/12/2015	100001099	Wheeler Pump Company Inc	\$7,934.00
1/12/2015	100001100	Team Express Distributing, LLC	\$2,168.50
1/12/2015	100001101	Xtremeswim	\$180.00
1/12/2015	100001102	Lakeshore Learning Materials	\$47.48
1/12/2015	100001103	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,471.14
1/12/2015	100001104	Promos Ink Inc.	\$652.60
1/12/2015	100001105	Follett School Solutions, Inc.	\$14,108.64
1/20/2015	100001106	Tribarson Enterprises Inc	\$878.04
1/20/2015	100001107	Aire Dynamics	\$6,698.52
1/20/2015	100001108	Alphagraphics #376	\$143.36
1/20/2015	100001109	BSN Sports, Inc.	\$4,134.00
1/20/2015	100001110	Crisp-Ladew Fire Protection	\$230.00
1/20/2015	100001111	Fairway Supply Inc	\$386.12
1/20/2015	100001112	Ferguson Enterprises Inc	\$1,113.62
1/20/2015	100001113	G&G Investments DBA	\$2,363.30
1/20/2015	100001114	Groves Electrical Service Inc	\$7,358.50
1/20/2015	100001115	Hagar Restaurant Service LLC	\$11,958.86
1/20/2015	100001116	Heinemann	\$5,130.00
1/20/2015	100001117	Johnson Supply	\$7,509.92
1/20/2015	100001118	Mentoring Minds LP	\$2,615.86
1/20/2015	100001119	Music and Arts Centers Inc	\$1,612.27
1/20/2015	100001120	Penders Music Co Inc	\$591.49
1/20/2015	100001121	Portionpac Chemical Corp	\$177.00
1/20/2015	100001122	Precision Business Machines Inc	\$689.70
1/20/2015	100001123	Print Tex Graphics	\$2,501.00
1/20/2015	100001124	Rapid Refill	\$174.97
1/20/2015	100001125	School Health Corp	\$15.49
1/20/2015	100001126	Virco Inc	\$1,186.56
1/20/2015	100001127	Team Express Distributing, LLC	\$261.24
1/20/2015	100001128	SOUTHERN COMPUTER WAREHOUSE INC.	\$5,300.33
1/20/2015	100001129	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,707.62
1/20/2015	100001130	Crockett Service Center	\$1,651.40
1/20/2015	100001131	Promos Ink Inc.	\$270.14
1/20/2015	100001132	Follett School Solutions, Inc.	\$7,188.28
1/20/2015	100001133	Gotta Go Trailways	\$1,770.00
1/26/2015	100001134	Tribarson Enterprises Inc	\$2,394.90
1/26/2015	100001135	Alphagraphics #376	\$1,778.78
1/26/2015	100001136	BSN Sports, Inc.	\$4,058.00
1/26/2015	100001137	Ferguson Enterprises Inc	\$1,224.79
1/26/2015	100001138	Filter Systems Inc	\$1,698.36
1/26/2015	100001139	G&G Investments DBA	\$1,777.50
1/26/2015	100001140	Hagar Restaurant Service LLC	\$855.65
1/26/2015	100001141	Jerry's Scoreboard/Sporting Goods	\$4,537.00
1/26/2015	100001142	Johnson Supply	\$15,230.28
1/26/2015	100001143	Lectorum Publications Inc	\$640.07
1/26/2015	100001144	Maner Fire Equipment Inc	\$1,123.40
1/26/2015	100001145	Marks Plumbing Parts	\$3,806.65
1/26/2015	100001146	Mentoring Minds LP	\$701.58
1/26/2015	100001147	Precision Business Machines Inc	\$1,679.50
1/26/2015	100001148	Print Tex Graphics	\$917.00
1/26/2015	100001149	Rapid Refill	\$732.89
1/26/2015	100001150	US Games	\$791.17
1/26/2015	100001151	Virco Inc	\$1,208.00
1/26/2015	100001152	Voss Lighting	\$1,858.55
1/26/2015	100001153	SOUTHERN COMPUTER WAREHOUSE INC.	\$10,318.24
1/26/2015	100001154	Xtremeswim	\$90.00
1/26/2015	100001155	Lakeshore Learning Materials	\$670.31

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/26/2015	100001156	Follett School Solutions, Inc.	\$4,178.64
1/26/2015	100001157	Gotta Go Trailways	\$1,699.50
1/26/2015	100001158	TeamLine	\$660.00