

## VENDOR CHECKS - JULY 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/1/2013	130409	AT&T	\$2,440.97
7/1/2013	130410	AT&T Mobility	\$46.33
7/1/2013	130411	Tribarson Enterprises Inc	\$293.50
7/1/2013	130412	Alphagraphics #376	\$32.46
7/1/2013	130413	Altex Electronics Ltd	\$49.95
7/1/2013	130414	Apple	\$17,445.00
7/1/2013	130415	Atmos Energy	\$24,488.87
7/1/2013	130416	B&H Photo Inc	\$396.00
7/1/2013	130417	BSN	\$8,087.50
7/1/2013	130418	Baudville Inc	\$75.40
7/1/2013	130419	Dick Blick Company	\$468.78
7/1/2013	130420	CVR Computer Supplies Inc	\$453.29
7/1/2013	130421	Coughlan Companies, Inc.	\$3,699.56
7/1/2013	130422	Carrollton Farmers Branch ISD/ UIL-Renee F	\$311.65
7/1/2013	130423	Certiport Inc	\$1,295.00
7/1/2013	130424	City of Carrollton	\$9,897.37
7/1/2013	130425	City of Dallas	\$1,905.31
7/1/2013	130426	City of Farmers Branch	\$1,091.17
7/1/2013	130427	City of Irving	\$7,046.19
7/1/2013	130428	Commercial Risk Services Inc	\$2,000.00
7/1/2013	130429	Constructive Playthings	\$774.07
7/1/2013	130430	John Cook & Associates Inc	\$25,782.50
7/1/2013	130431	Corporate Coffee & Water Co	\$552.15
7/1/2013	130432	Patrick F Cronin	\$175.00
7/1/2013	130433	DCC Inc	\$174.70
7/1/2013	130434	Demco Inc	\$866.68
7/1/2013	130435	Dream Ranch Office Supplies	\$2,785.82
7/1/2013	130436	Enterprise Rent-A-Car	\$88.74
7/1/2013	130437	Region X ESC Business Office	\$228.00
7/1/2013	130438	EIS Office Solutions Inc	\$88.56
7/1/2013	130439	Empire Paper Co	\$1,316.16
7/1/2013	130440	Federal Express Corporation	\$330.22
7/1/2013	130441	TJ Garrison	\$5,000.00
7/1/2013	130442	Grainger	\$95.87
7/1/2013	130443	Grapevine/Colleyville ISD	\$350.00
7/1/2013	130444	Heinemann	\$15,194.00
7/1/2013	130445	Heinemann Workshops	\$5,600.00
7/1/2013	130446	Highsmith LLC / Upstart	\$60.03
7/1/2013	130447	Hobby Lobby Creative Center	\$150.21
7/1/2013	130448	Howard Imprinting Machine Company	\$381.99
7/1/2013	130449	Ricoh USA, Inc.	\$1,950.00
7/1/2013	130450	Image Imprinting Inc	\$755.50
7/1/2013	130451	Jl Specialty Services Inc	\$5,775.00
7/1/2013	130452	Jason's Deli	\$1,033.74
7/1/2013	130453	Jerry's Scoreboard/Sporting Goods	\$1,589.50
7/1/2013	130454	Kroger Texas LP	\$798.63
7/1/2013	130455	Leapin' Leotards Ltd	\$1,206.00
7/1/2013	130456	Lewisville ISD	\$350.00
7/1/2013	130457	Liquid Environmental Solutions of Texas, LL	\$1,410.00
7/1/2013	130458	Lowe's Home Centers Inc	\$389.84
7/1/2013	130459	M&A Technology Inc	\$541.01
7/1/2013	130460	John Mathews	\$107.80
7/1/2013	130461	Mondo Publishing	\$24,192.00

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7/1/2013	130462	Sandra Morgan	\$25.00
7/1/2013	130463	Mouser Electronics Inc	\$4,437.52
7/1/2013	130464	Patrick A Murphy	\$556.50
7/1/2013	130465	Music and Arts Centers Inc	\$235.00
7/1/2013	130466	Northwest Evaluation Association	\$198,500.00
7/1/2013	130467	Office Depot Inc	\$325.25
7/1/2013	130468	Oriental Trading Company Inc	\$392.82
7/1/2013	130469	P&E Printing	\$779.00
7/1/2013	130470	Pacific Telemanagement Service	\$381.19
7/1/2013	130471	Postsecondary Edu Opportunity	\$194.00
7/1/2013	130472	Professional Turf Products LP	\$174.61
7/1/2013	130473	Pyramid School Products	\$8,044.92
7/1/2013	130474	R&R Products Inc	\$809.10
7/1/2013	130475	Really Good Stuff Inc	\$70.90
7/1/2013	130476	Renaissance Learning Inc	\$1,650.00
7/1/2013	130477	Riddell All American	\$5,752.95
7/1/2013	130478	S&S Worldwide Inc	\$1,847.16
7/1/2013	130479	Scholastic Inc	\$91.40
7/1/2013	130480	Scholastic Library Publishing	\$788.90
7/1/2013	130481	School Mate	\$604.00
7/1/2013	130482	School Specialty	\$974.61
7/1/2013	130483	Sas Security Alarm Service Co Inc	\$1,788.00
7/1/2013	130484	Six Flags Over Texas/Ticket Office	\$2,992.50
7/1/2013	130485	Six Flags Over Texas/Ticket Office	\$5,130.00
7/1/2013	130486	Smartgroup Systems	\$5,065.32
7/1/2013	130487	Whitt Smith	\$294.00
7/1/2013	130488	Kevin Stiles	\$168.00
7/1/2013	130489	Texas Association of School	\$150.00
7/1/2013	130490	Tote Unlimited	\$240.43
7/1/2013	130491	United Healthcare Insurance Co	\$8,739.36
7/1/2013	130492	United States Academic Decathlon	\$82.50
7/1/2013	130493	Varsity Spirit Fashions Cheer/Danz	\$16,092.84
7/1/2013	130494	Verizon Southwest Inc	\$405.70
7/1/2013	130495	Wallace W Wade Specialty Tire	\$175.18
7/1/2013	130496	Wenger Corporation	\$1,546.00
7/1/2013	130497	Western-BRW Paper Co Inc	\$20,370.00
7/1/2013	130498	Winners Inc	\$499.00
7/1/2013	130499	PETTY CASH - Michelle Bailey	\$575.71
7/1/2013	130500	PETTY CASH - Anna Brady	\$18.93
7/1/2013	130501	MidAmerican Energy Company	\$476,785.90
7/1/2013	130502	COUNTY OF DALLAS	\$322.33
7/1/2013	130503	CITY OF CARROLLTON	\$319.53
7/1/2013	130504	Neil A. Becker	\$160.00
7/1/2013	130505	Tashonda Wesley	\$160.00
7/1/2013	130506	PETTY CASH - Renee Putter	\$196.91
7/1/2013	130507	Texas AirSystems LLC	\$409.00
7/1/2013	130508	SOUTHERN COMPUTER WAREHOUSE IN	\$1,830.98
7/1/2013	130509	Nasco-Fort Atkinson	\$78.90
7/1/2013	130510	Jesus Elizondo	\$60.00
7/1/2013	130511	Gopher Sport	\$1,268.11
7/1/2013	130512	Follett Library Resources, Inc.	\$4,182.00
7/1/2013	130513	Lakeshore Learning Materials	\$2,849.50
7/1/2013	130514	Dung Nguyen	\$55.00

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7/1/2013	130515	Chick-Fil-A/ Trinity Mills FSU	\$196.00
7/1/2013	130516	Sam's Club	\$944.92
7/1/2013	130517	FIDELITY NATIONAL TITLE AGENCY I	\$300.61
7/1/2013	130518	LAWYERS TITLE COMPANY	\$54.50
7/1/2013	130519	Savannah Cafe and Bakery	\$637.30
7/1/2013	130520	Hantis USA, LLC	\$200.00
7/1/2013	130521	Inspire Music & Entertainment Pr	\$2,000.00
7/1/2013	130522	Promos Ink, Inc.	\$2,511.00
7/1/2013	130523	Edmentum, Inc. Plato Learning	\$53,448.75
7/1/2013	130524	Integrated Effects, LLC	\$3,500.00
7/1/2013	130525	Northstar Builders Group	\$604,108.00
7/1/2013	130526	IndieFlix Inc.	\$500.00
7/1/2013	130527	Marci Matlock	\$350.00
7/1/2013	130528	Janaki Ayyagari	\$175.00
7/1/2013	130529	Devendra Polireddy	\$175.00
7/1/2013	130530	Monica Payan	\$100.00
7/1/2013	130531	Chandra Gray	\$175.00
7/1/2013	130532	Susanna Ramirez	\$75.00
7/1/2013	130533	Margarita Machuca	\$250.00
7/1/2013	130534	Farida Bharmal	\$350.00
7/1/2013	130535	Julie Bonneau	\$15.00
7/1/2013	130536	Amy Kiminski	\$208.00
7/1/2013	130537	Ramon Cazares	\$15.00
7/1/2013	130538	Mohammed Obaidur	\$29.00
7/1/2013	130539	Steve Pena	\$58.00
7/1/2013	130540	Natalie Suzanne Hill	\$89.00
7/1/2013	130541	Leonor Negron	\$75.00
7/1/2013	130542	Selice Zoper	\$29.00
7/1/2013	130543	Antonia Rueda	\$29.00
7/1/2013	130544	Miranda Purnadi	\$58.00
7/1/2013	130545	Adriana Diaz	\$29.00
7/1/2013	130546	Jennifer Rosales	\$58.00
7/1/2013	130547	Rebecca Diane Mondor	\$29.00
7/1/2013	130548	Catherine Benitez	\$55.00
7/1/2013	130549	Komal Charania	\$55.00
7/1/2013	130550	Karishma Rathani	\$55.00
7/1/2013	130551	Mohammed Al Hreish	\$58.00
7/1/2013	130552	Ivania Jule	\$100.00
7/1/2013	130553	Melat Thompson	\$100.00
7/1/2013	130554	Shari Caradine-Johnson	\$150.00
7/1/2013	130555	Bhavna Patel	\$300.00
7/1/2013	130556	Bertha Besherse	\$300.00
7/1/2013	130557	Elisha Hartgraves	\$300.00
7/1/2013	130558	Crocker Jonathan	\$425.00
7/1/2013	130559	Moisan Nichole	\$299.97
7/1/2013	130560	Shepard Robert	\$105.89
7/1/2013	130561	Cherney Stephanie	\$230.20
7/1/2013	130562	Bridges Holly	\$1,226.36
7/1/2013	130563	Kolkhorst Meason	\$600.00
7/1/2013	130564	McClain Christy	\$1,294.54
7/1/2013	130565	Copeland Joseph	\$1,237.26
7/1/2013	130566	Baar Gayle	\$267.66
7/1/2013	130567	Garza Trinidad	\$5.00

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7/1/2013	130568	Bourne-Taylor Kathryn	\$85.62
7/1/2013	130569	Dallas County Treasurer	\$56,902.50
7/8/2013	130571	A Turtle Loves Me	\$511.36
7/8/2013	130572	Alarm Express Inc	\$354.64
7/8/2013	130573	Altura Communications Solutions	\$310.00
7/8/2013	130574	American Express	\$4,820.76
7/8/2013	130575	Austin Turf & Tractor Inc	\$266.60
7/8/2013	130576	B&H Photo Inc	\$218.99
7/8/2013	130577	BSN	\$7,638.34
7/8/2013	130578	Batteries Plus Inc	\$273.99
7/8/2013	130579	Big Sandy Sand Co Inc	\$769.95
7/8/2013	130580	The Booksource Inc	\$422.79
7/8/2013	130581	Brick & Stone Graphics	\$120.00
7/8/2013	130582	CVR Computer Supplies Inc	\$582.00
7/8/2013	130583	Cintas First Aid & Safety Inc	\$190.15
7/8/2013	130584	Cohesive Automation Inc	\$5,291.40
7/8/2013	130585	Constructive Playthings	\$340.25
7/8/2013	130586	Continental Battery Company	\$658.07
7/8/2013	130587	Corner Bakery	\$173.80
7/8/2013	130588	Corporate Coffee & Water Co	\$370.45
7/8/2013	130589	Daico Supply Company	\$3,023.36
7/8/2013	130590	Daily Commercial Record Inc	\$267.00
7/8/2013	130591	Dallas Central Appraisal District	\$139.42
7/8/2013	130592	Dallas County Schools	\$17,949.84
7/8/2013	130593	Dallas ISD	\$736.63
7/8/2013	130594	Double S Distributors	\$460.00
7/8/2013	130595	Dream Ranch Office Supplies	\$1,062.50
7/8/2013	130596	Ed's Lawn Equipment and Service	\$76.49
7/8/2013	130597	Region X ESC Business Office	\$3,689.00
7/8/2013	130598	HRdirect	\$298.85
7/8/2013	130599	Fairway Supply Inc	\$141.20
7/8/2013	130600	Fastway Electrical Supply Inc	\$862.35
7/8/2013	130601	Federal Express Corporation	\$10.81
7/8/2013	130602	Flaghouse Inc	\$31.50
7/8/2013	130603	Frisco ISD Athletics	\$744.54
7/8/2013	130604	TJ Garrison	\$1,590.00
7/8/2013	130605	Grainger	\$2,803.89
7/8/2013	130606	GST PUBLIC SAFETY SUPPLY	\$173.85
7/8/2013	130607	Group Dynamix LLCcompany	\$2,340.00
7/8/2013	130608	Highland Park ISD	\$685.44
7/8/2013	130609	Highsmith LLC / Upstart	\$44.20
7/8/2013	130610	Horizon Distributors Inc	\$820.00
7/8/2013	130611	Ricoh USA, Inc.	\$1,674.01
7/8/2013	130612	Int'l Baccalaureate North America	\$132.00
7/8/2013	130613	IB Org of N America	\$892.00
7/8/2013	130614	Jason's Deli	\$148.73
7/8/2013	130615	Kilgore ISD	\$868.27
7/8/2013	130616	Kroger Texas LP	\$41.25
7/8/2013	130617	Liberty Source LP	\$9,376.50
7/8/2013	130618	Lowe's Home Centers Inc	\$487.58
7/8/2013	130619	Law Offices of Robert Luna PC	\$14,530.88
7/8/2013	130620	M&A Technology Inc	\$7,263.00
7/8/2013	130621	Meridian Office Systems Inc	\$120.00

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7/8/2013	130622	Mesquite ISD	\$745.10
7/8/2013	130623	Music and Arts Centers Inc	\$6,229.25
7/8/2013	130624	NAPA Auto Parts	\$199.88
7/8/2013	130625	National Association of Test Directors	\$20.00
7/8/2013	130626	National Educational Systems Inc	\$10,956.42
7/8/2013	130627	Northwest Propane Gas Co	\$273.00
7/8/2013	130628	Office Depot Inc	\$6,351.07
7/8/2013	130629	Olmsted-Kirk Equipment & Supply	\$569.74
7/8/2013	130630	NCS Pearson, Inc	\$1,107.82
7/8/2013	130631	JW Pepper of Dallas/Fort Worth	\$43.99
7/8/2013	130632	Personalized Promotions	\$1,011.04
7/8/2013	130633	Pyramid School Products	\$11,318.70
7/8/2013	130634	Safesite Inc	\$1,049.00
7/8/2013	130635	Scholastic Inc	\$439.20
7/8/2013	130636	School Health Corp	\$479.00
7/8/2013	130637	School Media Assoc LLCcompany	\$226.34
7/8/2013	130638	Smartgroup Systems	\$1,501.00
7/8/2013	130639	Staples Contract & Commercial Inc	\$44.95
7/8/2013	130640	Staples Contract & Commercial Inc	\$15.90
7/8/2013	130641	Sysco Food Services of Dallas LP	\$15,658.97
7/8/2013	130642	TESCO	\$1,494.96
7/8/2013	130643	Texas Library Association	\$372.00
7/8/2013	130644	Texas Library Association	\$360.00
7/8/2013	130645	Vernier Software & Tech LLCcompany	\$12,584.85
7/8/2013	130646	Waxahachie ISD	\$715.95
7/8/2013	130647	Wisdom Works Screenprinting	\$210.00
7/8/2013	130648	Woodburn Press Ltd	\$194.04
7/8/2013	130649	Wylie High School	\$705.21
7/8/2013	130650	US POSTMASTER - BUSH REGULAR POS	\$247.50
7/8/2013	130651	Team Express Distributing, LLC	\$1,136.45
7/8/2013	130652	James Goode	\$117.27
7/8/2013	130653	Frank Shor	\$41.81
7/8/2013	130654	Nancy Watten	\$93.63
7/8/2013	130655	DALLAS COUNTY DISTRICT CLERK	\$35.38
7/8/2013	130656	Barnesandnoble.com llc	\$82.35
7/8/2013	130657	INLAND WESTERN IRVING LP	\$8,521.96
7/8/2013	130658	Follett Library Resources, Inc.	\$2,131.43
7/8/2013	130659	Sam's Club	\$282.14
7/8/2013	130660	Gartner, Inc.	\$16,776.67
7/8/2013	130661	Barnes & Noble Booksellers, Inc.	\$175.54
7/8/2013	130662	Colorado Boxed Beef Co.	\$312.00
7/8/2013	130663	Petals and Stems Florist	\$59.50
7/8/2013	130664	BBurks Consulting, LLC	\$545.10
7/8/2013	130665	Crockett Service Center	\$485.51
7/8/2013	130666	DEMANINCOR ANTHONY & COURTENAY	\$203.52
7/8/2013	130667	Mabank ISD	\$746.29
7/8/2013	130668	STEMfinity, LLC	\$388.00
7/8/2013	130669	Dellice Turner	\$4.95
7/8/2013	130670	Thelma Trujillo	\$150.00
7/8/2013	130671	Paul Frank	\$300.00
7/8/2013	130672	Florence Dontoh	\$75.00
7/8/2013	130673	Manuel Munoz	\$75.00
7/8/2013	130674	Patricia Parker	\$150.00

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7/8/2013	130675	HEERJI ANWAR	\$10.62
7/8/2013	130676	LIBERTY HOME EQUITY SOLUTIONS, I	\$9.56
7/8/2013	130677	VALERO SERVICES INC	\$93.54
7/8/2013	130678	BIG DIAMOND INC	\$1,331.27
7/8/2013	130679	DEATON ANGELA H	\$199.59
7/8/2013	130680	VIEU-KITCHENS, NOELLE & RICKY L	\$199.59
7/8/2013	130681	HULME, DIANA O	\$332.65
7/8/2013	130682	1214 CROWLEY CIRCLE LLC	\$7,517.89
7/8/2013	130683	NOVAK JONATHAN	\$199.59
7/8/2013	130684	ARMENTA BLADIMIR & MARIBEL	\$199.59
7/8/2013	130685	ERLER RICHARD W & MARY M	\$133.06
7/8/2013	130686	WILLIAMS JOE BOB & SUE	\$133.06
7/8/2013	130687	VELAZQUEZ-ACOSTA RAMIRO	\$199.59
7/8/2013	130688	MITHANI AMIN	\$199.59
7/8/2013	130689	ORELLANA MARIA CRISTINA	\$199.59
7/8/2013	130690	SOLIS JEZABEL	\$199.59
7/8/2013	130691	LOPEZ LIDIA E & XIOMARA P CAJINA	\$133.06
7/8/2013	130692	HERBERT TONI L	\$199.59
7/8/2013	130693	UZOMAH KATE	\$199.59
7/8/2013	130694	GONZALEZ FRANCISCO G & MARIANNE	\$133.06
7/8/2013	130695	ERWIN GARY EDWARD & JODI	\$199.59
7/8/2013	130696	GREENWAY TOWER JV	\$17,989.71
7/8/2013	130697	ARTEAGA ELIZABETH	\$199.59
7/8/2013	130698	DACSHI LIMITED	\$10,199.18
7/8/2013	130699	LEXINGTON ACQUIPORT	\$33,265.00
7/8/2013	130700	ZEPEDA DANNY & VILAILUK JANE	\$199.59
7/8/2013	130701	CORNEJO ANABEL	\$199.59
7/8/2013	130702	BEHRINGER HARVARD LAS COLINAS LP	\$6,014.34
7/8/2013	130703	ROBERTSON LORENZO K & KRISTINA	\$199.59
7/8/2013	130704	MARTINEZ MONICA	\$199.59
7/8/2013	130705	CAPSCIENT	\$23.12
7/8/2013	130706	MARABLE APRIL & REGINALD	\$199.59
7/8/2013	130707	SELF MICHELE	\$199.59
7/8/2013	130708	HOOVER DAVID E & MICHELE L	\$133.06
7/8/2013	130709	GORIA ROBERT & KATHLEEN	\$133.06
7/8/2013	130710	MILLER MARY ANN	\$199.59
7/8/2013	130711	LARSEN JASON MURRAY & XU J JEAN	\$199.59
7/8/2013	130712	MONTANTES-SARMIENTO MARIA G & RE	\$199.59
7/8/2013	130713	BOLTON BEAU	\$1,397.74
7/8/2013	130714	MCDONALD RUDOLPH	\$1,169.14
7/8/2013	130715	EASTER STEPHANIE L	\$199.59
7/8/2013	130716	WILLIAMS MATILDA	\$199.59
7/8/2013	130717	TEPLY TANNER J	\$199.59
7/8/2013	130718	OROZCO RAFAEL SR & ELISA	\$133.06
7/8/2013	130719	ELZA KELLY K	\$199.59
7/8/2013	130720	FAULHABER GRETCHEN	\$332.65
7/8/2013	130721	PHAM MYNUONG	\$199.59
7/8/2013	130722	SINGH RAY R	\$199.59
7/8/2013	130723	HENSLEE BEVERLY DIANE FAULKNER	\$199.59
7/8/2013	130724	JOHNSON MICHAEL L OR SHERON C	\$199.59
7/8/2013	130725	IA SEE C	\$199.59
7/8/2013	130726	Blackstock Julie	\$66.00
7/8/2013	130727	Cline Shelly	\$197.00

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7/8/2013	130728	McDaniel Laurie	\$197.00
7/8/2013	130729	Hajnal Carrie	\$120.00
7/8/2013	130730	Warmbrodt Gayle	\$197.00
7/8/2013	130731	Huchthausen Cynthia	\$197.00
7/8/2013	130732	Petaia Mary	\$197.00
7/8/2013	130733	Peeler Amanda	\$197.00
7/8/2013	130734	Turner Trenton	\$197.00
7/8/2013	130735	Marsh Cristen	\$197.00
7/8/2013	130736	Smith Jordan	\$197.00
7/8/2013	130737	Draves Karen	\$64.89
7/8/2013	130738	Nowlin Margaret	\$386.28
7/8/2013	130739	Nietubicz Cynthia	\$357.38
7/8/2013	130740	Jaeger Janis	\$1,132.15
7/15/2013	130749	ABC-Clio	\$11,369.00
7/15/2013	130750	A Turtle Loves Me	\$1,252.14
7/15/2013	130751	Ace Mart Restaurant Supply	\$99.00
7/15/2013	130752	Allied Waste Services #794	\$10,980.88
7/15/2013	130753	Apple	\$4,885.50
7/15/2013	130754	Applied Practice Ltd	\$692.34
7/15/2013	130755	Association for Supervision &	\$89.00
7/15/2013	130756	Atmos Energy	\$746.92
7/15/2013	130757	B&H Photo Inc	\$138.00
7/15/2013	130758	BWI Company Inc	\$606.70
7/15/2013	130759	BSN	\$2,660.00
7/15/2013	130760	CDW Government Inc	\$695.49
7/15/2013	130761	Capco Communications Inc	\$6,529.25
7/15/2013	130762	Coughlan Companies, Inc.	\$111.54
7/15/2013	130763	Cash Upholstery Inc	\$500.00
7/15/2013	130764	Choice Concrete Inc	\$256.00
7/15/2013	130765	City of Carrollton	\$10,958.26
7/15/2013	130766	City of Coppell	\$1,504.61
7/15/2013	130767	City of Farmers Branch	\$5,527.73
7/15/2013	130768	City of Irving	\$15,279.92
7/15/2013	130769	Cohesive Automation Inc	\$274.00
7/15/2013	130770	Commercial Sales & Service Inc	\$2,038.50
7/15/2013	130771	Constructive Playthings	\$841.42
7/15/2013	130772	Continental Battery Company	\$893.92
7/15/2013	130773	John Cook & Associates Inc	\$27,481.00
7/15/2013	130774	Coppell Chamber of Commerce	\$1,030.00
7/15/2013	130775	Corporate Coffee & Water Co	\$40.45
7/15/2013	130776	Crawford Electric Supply Co Inc	\$259.10
7/15/2013	130777	Crisp-Ladew Fire Protection	\$15,601.00
7/15/2013	130778	DCC Inc	\$1,100.11
7/15/2013	130779	Dallas County Schools	\$120,677.11
7/15/2013	130780	Dallas Door & Supply Co Inc	\$306.00
7/15/2013	130781	The Dallas Morning News LP	\$1,247.40
7/15/2013	130782	Delcom Group LP	\$13,810.98
7/15/2013	130783	Douglas Pads & Sports Inc	\$3,711.00
7/15/2013	130784	Dream Ranch Office Supplies	\$1,895.50
7/15/2013	130785	Enterprise Rent-A-Car	\$145.68
7/15/2013	130786	East Texas Sports Center	\$1,468.40
7/15/2013	130787	Region X ESC Business Office	\$23,400.00
7/15/2013	130788	Educational Products Inc	\$650.00

## VENDOR CHECKS - JULY 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/15/2013	130789	Empire Paper Co	\$1,901.12
7/15/2013	130790	Farmers Branch Rotary Club	\$175.00
7/15/2013	130791	Fastenal Co Inc	\$166.99
7/15/2013	130792	Federal Express Corporation	\$55.53
7/15/2013	130793	Ferguson Enterprises Inc	\$2,119.13
7/15/2013	130794	First Southwest Asset Managemnt Inc	\$875.00
7/15/2013	130795	Flaghouse Inc	\$10.95
7/15/2013	130796	Freshloc Technologies Inc	\$1,848.00
7/15/2013	130797	TJ Garrison	\$4,850.00
7/15/2013	130798	Genesee Supply Company Inc	\$662.00
7/15/2013	130799	Grainger	\$696.98
7/15/2013	130800	Groves Electrical Service Inc	\$3,898.00
7/15/2013	130801	Hagar Restaurant Service LLC	\$1,524.05
7/15/2013	130802	Heinemann	\$11,157.74
7/15/2013	130803	Hewlett Packard Co Inc	\$13,080.00
7/15/2013	130804	Horizon Distributors Inc	\$982.01
7/15/2013	130805	J-8 Equipment Co of Texas	\$709.40
7/15/2013	130806	Jason's Deli	\$368.62
7/15/2013	130807	Johnson Supply	\$9,646.34
7/15/2013	130808	Herff Jones Yearbooks	\$1,295.73
7/15/2013	130809	Journey House Travel	\$361.30
7/15/2013	130810	Kelly-Moore Paint Co Inc	\$1,454.04
7/15/2013	130811	Kroger Texas LP	\$160.82
7/15/2013	130812	Lego Dacta-Pitsco LLC	\$28,040.48
7/15/2013	130813	Lennox Industries Inc	\$336.62
7/15/2013	130814	The Lincoln Library Press	\$1,896.00
7/15/2013	130815	Liquid Environmental Solutions of Texas, LL	\$277.50
7/15/2013	130816	Tonya Littmann Graphic Design	\$162.50
7/15/2013	130817	Lowe's Home Centers Inc	\$70.64
7/15/2013	130818	Law Offices of Robert Luna PC	\$16,301.40
7/15/2013	130819	M&A Technology Inc	\$10,403.18
7/15/2013	130820	MCI Comm Srvs/Verizon Conferen	\$12.75
7/15/2013	130821	Marks Plumbing Parts	\$3,827.45
7/15/2013	130822	Metroplex Elevator Company	\$162.45
7/15/2013	130823	Metrocrest Chamber of Commerce	\$1,452.00
7/15/2013	130824	Mister Sweeper LP	\$206.41
7/15/2013	130825	NAPA Auto Parts	\$400.59
7/15/2013	130826	NCTM	\$120.00
7/15/2013	130827	National Science Teachers Association	\$5,490.80
7/15/2013	130828	Oak Farms Dairy	\$6,267.73
7/15/2013	130829	Office Depot Inc	\$2,561.97
7/15/2013	130830	PC Mall Gov Inc	\$63.19
7/15/2013	130831	Parature Inc	\$2,445.00
7/15/2013	130832	Parker Power Systems Inc	\$300.00
7/15/2013	130833	Penders Music Co Inc	\$175.00
7/15/2013	130834	Pitney Bowes Inc	\$609.60
7/15/2013	130835	Pitney Bowes Global Financial	\$765.00
7/15/2013	130836	Procomputing Corporation	\$5,061.00
7/15/2013	130837	Prologic Technology Systems Inc	\$1,582.43
7/15/2013	130838	Proquest LLC	\$7,710.00
7/15/2013	130839	Psychological Assessment Resources	\$82.00
7/15/2013	130840	Pyramid School Products	\$2,671.08
7/15/2013	130841	RB Sporting Goods	\$465.40



## VENDOR CHECKS - JULY 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/15/2013	130842	R&R Products Inc	\$38.24
7/15/2013	130843	Royal Catering Inc	\$756.46
7/15/2013	130844	SHW Group Inc	\$43,029.00
7/15/2013	130845	S&S Worldwide Inc	\$413.20
7/15/2013	130846	Schindler Refrigeration Co	\$3,625.62
7/15/2013	130847	School Health Corp	\$745.34
7/15/2013	130848	Schoolwide Inc	\$5,976.23
7/15/2013	130849	School Specialty	\$2,715.82
7/15/2013	130850	Sas Security Alarm Service Co Inc	\$776.62
7/15/2013	130851	Sigma Solutions Inc	\$4,468.75
7/15/2013	130852	Spec Building Materials Corp	\$406.01
7/15/2013	130853	Sysco Food Services of Dallas LP	\$219,319.70
7/15/2013	130854	Texas Tech University	\$685.44
7/15/2013	130855	Texas Excavation Safety System Inc	\$736.25
7/15/2013	130856	Tanner Electronics Inc	\$14.35
7/15/2013	130857	Texas Christian University	\$487.00
7/15/2013	130858	The Trane Company	\$5,273.95
7/15/2013	130859	Turner Hardware	\$378.30
7/15/2013	130860	Twelve Oaks Catering LLC	\$5,832.00
7/15/2013	130861	US Games	\$993.11
7/15/2013	130862	The University of Dallas	\$450.00
7/15/2013	130863	Verizon Southwest Inc	\$436.17
7/15/2013	130864	Virco Inc	\$2,439.00
7/15/2013	130865	Voss Lighting	\$1,067.20
7/15/2013	130866	Waggoner Carpets Inc	\$626.00
7/15/2013	130867	Wallace W Wade Specialty Tire	\$679.74
7/15/2013	130868	Walsh, Anderson, Gallegos, Green & Trevino	\$6,356.64
7/15/2013	130869	World Book Inc	\$15,291.36
7/15/2013	130870	PETTY CASH - Anna Brady	\$76.23
7/15/2013	130871	Carrier Enterprise	\$135.78
7/15/2013	130872	DALLAS COUNTY DISTRICT CLERK	\$197.00
7/15/2013	130873	THOMAS D POWERS	\$964.34
7/15/2013	130874	Texas AirSystems LLC	\$3,077.00
7/15/2013	130875	Tumbleweed Press Inc.	\$5,745.60
7/15/2013	130876	INX LLC	\$5,082.24
7/15/2013	130877	SOUTHERN COMPUTER WAREHOUSE IN	\$11,777.76
7/15/2013	130878	Gopher Sport	\$1,230.05
7/15/2013	130879	Follett Library Resources, Inc.	\$120.47
7/15/2013	130880	Global IP Networks Inc.	\$2,525.00
7/15/2013	130881	Sam's Club	\$646.06
7/15/2013	130882	Barnes & Noble Booksellers, Inc.	\$1,528.10
7/15/2013	130883	Thompson Publishing Group	\$429.00
7/15/2013	130884	Mastracks	\$2,190.00
7/15/2013	130885	GovConnection, Inc.	\$17,255.07
7/15/2013	130886	Crockett Service Center	\$630.79
7/15/2013	130887	Clark Security Products	\$335.60
7/15/2013	130888	AOSS Medical Supply	\$2,040.00
7/15/2013	130889	Children's Association for Maxim	\$1,500.00
7/15/2013	130890	Northstar Builders Group	\$1,213,596.00
7/15/2013	130891	Adam Clay	\$2,000.00
7/15/2013	130892	Forney Volleyball Booster Club	\$200.00
7/15/2013	130893	Your Choice Lawn Care	\$3,400.00
7/15/2013	130894	TIM TRUMAN	\$64.17

## VENDOR CHECKS - JULY 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/15/2013	130895	Tehrani Mansoureh	\$131.08
7/15/2013	130896	Heffner Mary	\$75.00
7/15/2013	130897	Jones Leon	\$491.00
7/15/2013	130898	Ogilvie Christopher	\$385.00
7/15/2013	130899	Vaughn Joshua	\$231.67
7/15/2013	130900	Caccetta Sara	\$197.00
7/15/2013	130901	Rupp Leslee	\$164.03
7/15/2013	130902	Smith Tracy	\$71.85
7/15/2013	130903	Hess Kristen	\$636.56
7/15/2013	130904	Sherrin A	\$80.37
7/15/2013	130905	Bourne-Taylor Kathryn	\$30.74
7/15/2013	130906	Porter Karin	\$99.50
7/15/2013	130907	US POSTMASTER - STUDENT NUTRITIO	\$835.00
7/15/2013	130908	US POSTMASTER - STUDENT NUTRITIO	\$1,932.00
7/15/2013	130909	Geovanny Gonzalez	\$75.00
7/15/2013	130910	Shannon Simmons	\$75.00
7/15/2013	130911	Gabrielle Pazora	\$300.00
7/15/2013	130912	Kelly Pelkey	\$150.00
7/15/2013	130913	Brisa Vazquez	\$25.00
7/15/2013	130914	Hyung Kim	\$25.00
7/15/2013	130915	Rafael Torres	\$75.00
7/15/2013	130916	Sandra Goold	\$150.00
7/15/2013	130917	Maria Santillana	\$75.00
7/15/2013	130918	Daniel Miranda	\$150.00
7/15/2013	130919	Irma Calvillo	\$150.00
7/15/2013	130920	Robert Townsend	\$150.00
7/22/2013	130939	Lone Oak ISD	\$250.00
7/22/2013	130940	Christina Nance	\$50.00
7/22/2013	130941	Rafael Nava	\$72.00
7/22/2013	130942	Mahir Berkhadley	\$76.10
7/22/2013	130943	DCC Inc	\$392.00
7/22/2013	130944	AT&T	\$4,737.09
7/22/2013	130945	Tribarson Enterprises Inc	\$63.95
7/22/2013	130946	Alphagraphics #376	\$188.33
7/22/2013	130947	Altura Communications Solutions	\$1,395.00
7/22/2013	130948	America On Hold	\$300.00
7/22/2013	130949	American Solutions for Busines	\$2,215.00
7/22/2013	130950	Association for Supervision &	\$86.85
7/22/2013	130951	Association for Supervision &	\$89.00
7/22/2013	130952	Atmos Energy	\$8,032.32
7/22/2013	130953	Aves Audio Visual Sys Inc	\$42.00
7/22/2013	130954	BSN	\$8,134.02
7/22/2013	130955	Balfour	\$1,554.00
7/22/2013	130956	The Booksource Inc	\$485.40
7/22/2013	130957	CDW Government Inc	\$1,758.07
7/22/2013	130958	CVR Computer Supplies Inc	\$206.00
7/22/2013	130959	Carrollton Farmers Branch ISD/ UIL-Renee F	\$259.49
7/22/2013	130960	Carrollton Farmers Branch Rotary Club	\$258.00
7/22/2013	130961	Choice Concrete Inc	\$104.00
7/22/2013	130962	City of Carrollton	\$16,837.11
7/22/2013	130963	City of Carrollton	\$30.00
7/22/2013	130964	City of Dallas	\$11,293.83
7/22/2013	130965	City of Dallas	\$600.00

## VENDOR CHECKS - JULY 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/22/2013	130966	City of Farmers Branch	\$1,789.37
7/22/2013	130967	City of Farmers Branch	\$100.00
7/22/2013	130968	City of Irving	\$1,340.72
7/22/2013	130969	Cogent Communications Inc	\$3,720.81
7/22/2013	130970	Color Service Co Inc	\$189.48
7/22/2013	130971	Commercial Sales & Service Inc	\$256.08
7/22/2013	130972	Constructive Playthings	\$209.61
7/22/2013	130973	John Cook & Associates Inc	\$25,223.50
7/22/2013	130974	Corporate Coffee & Water Co	\$156.50
7/22/2013	130975	CoServ Electric	\$1,272.24
7/22/2013	130976	Crisp-Ladew Fire Protection	\$619.50
7/22/2013	130977	Custom Awards and Trophies	\$420.00
7/22/2013	130978	DCC Inc	\$206.70
7/22/2013	130979	DFW Communications Inc	\$171.25
7/22/2013	130980	DNJ's Services	\$1,715.00
7/22/2013	130981	Daico Supply Company	\$422.07
7/22/2013	130982	The Dallas Morning News LP	\$4,540.00
7/22/2013	130983	Dallas Regional Science Fair	\$1,601.62
7/22/2013	130984	Delcom Group LP	\$46,841.00
7/22/2013	130985	Demco Inc	\$251.97
7/22/2013	130986	Dream Ranch Office Supplies	\$949.50
7/22/2013	130987	Enterprise Rent-A-Car	\$362.60
7/22/2013	130988	East Texas Sports Center	\$917.75
7/22/2013	130989	Region X ESC Business Office	\$1,617.50
7/22/2013	130990	Educational Products Inc	\$2,051.49
7/22/2013	130991	Educator's Outlet Inc	\$1,201.54
7/22/2013	130992	Encon Systems Inc	\$1,255.00
7/22/2013	130993	Federal Express Corporation	\$75.86
7/22/2013	130994	Ferguson Enterprises Inc	\$837.57
7/22/2013	130995	Samuel French Inc	\$82.40
7/22/2013	130996	Genesee Supply Company Inc	\$778.00
7/22/2013	130997	Glicksman Consulting LLC	\$3,350.00
7/22/2013	130998	Grainger	\$248.36
7/22/2013	130999	H&M Vending Services	\$711.00
7/22/2013	131000	Hagar Restaurant Service LLC	\$750.46
7/22/2013	131001	Heinemann Workshops	\$50.00
7/22/2013	131002	Hewlett Packard Co Inc	\$20,648.40
7/22/2013	131003	Enterprise Rent A Car Tolls	\$4.79
7/22/2013	131004	Hobby Lobby Creative Center	\$347.06
7/22/2013	131005	Horizon Distributors Inc	\$168.68
7/22/2013	131006	J-8 Equipment Co of Texas	\$1,600.00
7/22/2013	131007	JEM Resource Partners LP	\$654.00
7/22/2013	131008	Jl Specialty Services Inc	\$10,500.00
7/22/2013	131009	Jelco	\$19,450.00
7/22/2013	131010	Johnstone Supply	\$142.89
7/22/2013	131011	Jones School Supply Co Inc	\$162.75
7/22/2013	131012	Kelly-Moore Paint Co Inc	\$3,279.48
7/22/2013	131013	Lone Star Overnight	\$5.73
7/22/2013	131014	Lowe's Home Centers Inc	\$2,356.84
7/22/2013	131015	Metroplex Elevator Company	\$4,552.12
7/22/2013	131016	Mister Sweeper LP	\$227.65
7/22/2013	131017	Music and Arts Centers Inc	\$117.00
7/22/2013	131018	NAPA Auto Parts	\$49.03

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/22/2013	131019	National Educational Systems Inc	\$14,968.10
7/22/2013	131020	Oak Farms Dairy	\$3,930.62
7/22/2013	131021	Office Depot Inc	\$4,063.64
7/22/2013	131022	Olmsted-Kirk Equipment & Supply	\$788.33
7/22/2013	131023	Oriental Trading Company Inc	\$79.42
7/22/2013	131024	P&E Printing	\$873.00
7/22/2013	131025	Parature Inc	\$540.00
7/22/2013	131026	NCS Pearson, Inc	\$1,298.85
7/22/2013	131027	JW Pepper of Dallas/Fort Worth	\$19.50
7/22/2013	131028	Personalized Promotions	\$318.00
7/22/2013	131029	Personnel Concepts	\$643.26
7/22/2013	131030	Pitney Bowes Global Financial	\$477.00
7/22/2013	131031	Pitney Bowes	\$1,000.00
7/22/2013	131032	Precision Business Machines Inc	\$2,159.50
7/22/2013	131033	Prentke Romich Company	\$210.00
7/22/2013	131034	Prime Source	\$1,031.20
7/22/2013	131035	Print Tex Graphics	\$33.00
7/22/2013	131036	Pro-Ed Inc	\$5,596.80
7/22/2013	131037	Prostar Services Inc	\$44.91
7/22/2013	131038	Rapid Refill	\$306.00
7/22/2013	131039	Rydin Decal	\$702.43
7/22/2013	131040	Henry Schein Inc	\$437.00
7/22/2013	131041	Schindler Refrigeration Co	\$537.15
7/22/2013	131042	School Specialty	\$17.59
7/22/2013	131043	Shiffler Equipment Sales Inc	\$51.40
7/22/2013	131044	Star Community Newspapers	\$360.00
7/22/2013	131045	Sunbeam Foods Inc	\$2,018.48
7/22/2013	131046	Sysco Food Services of Dallas LP	\$9,465.44
7/22/2013	131047	Teacher Created Materials Inc	\$17,429.70
7/22/2013	131048	Teachingbooks.Net LLCcompany	\$1,155.00
7/22/2013	131049	Texas Association of School	\$40.00
7/22/2013	131050	Texas Association of School	\$40.00
7/22/2013	131051	The Trane Company	\$999.45
7/22/2013	131052	Triple B Cleaning Inc	\$5,400.00
7/22/2013	131053	Turner Hardware	\$556.16
7/22/2013	131054	United Rent-All of Carrollton Inc	\$685.50
7/22/2013	131055	University of Texas at Dallas	\$475.00
7/22/2013	131056	Varsity Spirit Fashions Cheer/Danz	\$1,300.25
7/22/2013	131057	Virco Inc	\$1,905.54
7/22/2013	131058	James Stone II	\$400.00
7/22/2013	131059	Voss Lighting	\$452.52
7/22/2013	131060	Wesco Distribution Inc	\$444.78
7/22/2013	131061	Woodburn Press Ltd	\$62.70
7/22/2013	131062	US POSTMASTER - TLC REGULAR POST	\$92.00
7/22/2013	131063	PETTY CASH- JoAnne Gillen	\$47.20
7/22/2013	131064	Argyle Independent School Distri	\$309.64
7/22/2013	131065	Wayne Richardson	\$270.00
7/22/2013	131066	INX LLC	\$2,217.22
7/22/2013	131067	SOUTHERN COMPUTER WAREHOUSE IN	\$25,668.49
7/22/2013	131068	Xtremeswim	\$3,929.80
7/22/2013	131069	Nasco-Fort Atkinson	\$245.03
7/22/2013	131070	Follett Library Resources, Inc.	\$2,922.32
7/22/2013	131071	Lakeshore Learning Materials	\$436.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/22/2013	131072	Sam's Club	\$5,358.18
7/22/2013	131073	Barnes & Noble Booksellers, Inc.	\$7,085.43
7/22/2013	131074	Artistic Auto Body & Paint Inc.	\$4,168.83
7/22/2013	131075	GARRETT ROBERT G & JESSICA L	\$58.31
7/22/2013	131076	Cici's Pizza #24	\$660.00
7/22/2013	131077	Spectrum Resource, Ltd.	\$644.00
7/22/2013	131078	The Master Teacher, Inc.	\$265.50
7/22/2013	131079	Promos Ink, Inc.	\$265.50
7/22/2013	131080	CooCoos	\$224.00
7/22/2013	131081	Edgenuity Inc.	\$129,750.00
7/22/2013	131082	Istation	\$52,943.50
7/22/2013	131083	Thelma Trujillo	\$150.00
7/22/2013	131084	Patricia Parker	\$150.00
7/22/2013	131085	BEHRINGER HARVARD LAS COLINAS LP	\$6,014.31
7/22/2013	131086	National Registry of Emergency M	\$980.00
7/22/2013	131087	Carolyn Jabr	\$150.00
7/22/2013	131088	LaTundria Levy	\$150.00
7/22/2013	131089	Amanda Garcia	\$30.00
7/22/2013	131090	Cindy Chanon	\$150.00
7/22/2013	131091	Puricelli Jennifer	\$91.48
7/22/2013	131092	Mani Fariborz	\$15.71
7/22/2013	131093	Lancaster Jennifer	\$466.00
7/22/2013	131094	Wilk Jonathan	\$760.00
7/22/2013	131095	Robbs Beth	\$309.68
7/22/2013	131096	Dodson Martha	\$533.11
7/22/2013	131097	Vergos Melony	\$463.83
7/22/2013	131098	Cheatham Lakeiah	\$52.00
7/22/2013	131099	Bethea Kirsten	\$260.00
7/22/2013	131100	Smith Leodis	\$150.00
7/22/2013	131101	Michna Mary	\$415.20
7/22/2013	131102	Sutherlin Kensley	\$81.78
7/22/2013	131103	Simonton Chelsea	\$150.00
7/22/2013	131104	Everett Eric	\$215.00
7/22/2013	131105	Sullivan Kevin	\$150.00
7/22/2013	131106	Massotti Amanda	\$726.00
7/22/2013	131107	Perez Crystal	\$150.00
7/22/2013	131108	Warnock Teresa	\$227.50
7/22/2013	131109	Gammon Shelley	\$292.20
7/22/2013	131110	Pena Pamela	\$232.37
7/22/2013	131111	Johnson Amy	\$322.89
7/22/2013	131112	Hyatt Thomas	\$1,021.71
7/22/2013	131113	Taylor Angela	\$341.10
7/29/2013	131120	Corner Bakery	\$115.80
7/29/2013	131121	AT&T	\$2,440.97
7/29/2013	131122	AT&T Mobility	\$46.33
7/29/2013	131123	Tribarson Enterprises Inc	\$36.00
7/29/2013	131124	Altex Electronics Ltd	\$503.26
7/29/2013	131125	Altura Communications Solutions	\$310.00
7/29/2013	131126	American Association of School	\$650.00
7/29/2013	131127	American Library Association Inc (ALA)	\$180.00
7/29/2013	131128	Apple	\$1,437.00
7/29/2013	131129	Association for Supervision &	\$74.80
7/29/2013	131130	Aves Audio Visual Sys Inc	\$16,310.00

## VENDOR CHECKS - JULY 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/29/2013	131131	Avtech Software Inc	\$85.00
7/29/2013	131132	BSN	\$1,362.00
7/29/2013	131133	Barcelona Sporting Goods	\$1,143.75
7/29/2013	131134	Batteries Plus Inc	\$310.80
7/29/2013	131135	CDW Government Inc	\$2,513.61
7/29/2013	131136	CVR Computer Supplies Inc	\$207.78
7/29/2013	131137	Choice Concrete Inc	\$1,835.00
7/29/2013	131138	Cisco Webex LLC	\$1,622.36
7/29/2013	131139	City of Carrollton	\$19,104.43
7/29/2013	131140	City of Dallas	\$3,804.52
7/29/2013	131141	John Cook & Associates Inc	\$33,742.00
7/29/2013	131142	Corner Bakery	\$91.00
7/29/2013	131143	DCC Inc	\$539.48
7/29/2013	131144	Dallas County Schools	\$400,656.00
7/29/2013	131145	Dallas Door & Supply Co Inc	\$200.00
7/29/2013	131146	Robert J Degrauw	\$52.03
7/29/2013	131147	Delcom Group LP	\$135,205.52
7/29/2013	131148	Demco Inc	\$385.61
7/29/2013	131149	Domino' S Pizza	\$92.99
7/29/2013	131150	Dream Ranch Office Supplies	\$217.00
7/29/2013	131151	Dunbar Armored	\$9,229.44
7/29/2013	131152	Enterprise Rent-A-Car	\$81.16
7/29/2013	131153	East Texas Sports Center	\$198.75
7/29/2013	131154	EBSCO Publishing	\$13,050.00
7/29/2013	131155	EIS Office Solutions Inc	\$516.21
7/29/2013	131156	Ergomart	\$408.91
7/29/2013	131157	Fastenal Co Inc	\$56.43
7/29/2013	131158	Fastway Electrical Supply Inc	\$3,378.11
7/29/2013	131159	Follett Higher Education Group	\$1,753.70
7/29/2013	131160	Jesse Fry	\$600.00
7/29/2013	131161	Gale	\$19,731.65
7/29/2013	131162	TJ Garrison	\$13,500.00
7/29/2013	131163	Grainger	\$117.68
7/29/2013	131164	The Great Books Foundation	\$1,603.37
7/29/2013	131165	H&G Systems Inc	\$343.75
7/29/2013	131166	Hagar Restaurant Service LLC	\$196.98
7/29/2013	131167	Heinemann Workshops	\$3,600.00
7/29/2013	131168	Hobby Lobby Creative Center	\$245.55
7/29/2013	131169	Claude L Holsapple & Son Inc	\$107.88
7/29/2013	131170	Houghton Mifflin Harcourt	\$13,178.27
7/29/2013	131171	JEM Resource Partners LP	\$651.00
7/29/2013	131172	Janpak	\$10,380.00
7/29/2013	131173	Jason's Deli	\$492.81
7/29/2013	131174	Joe's Pizza Pasta & Subs	\$87.66
7/29/2013	131175	Johnstone Supply	\$32.14
7/29/2013	131176	Lectorum Publications Inc	\$1,009.52
7/29/2013	131177	The Library Store Inc	\$135.96
7/29/2013	131178	Lowe's Home Centers Inc	\$218.78
7/29/2013	131179	M&A Technology Inc	\$2,246.31
7/29/2013	131180	Allan McInnis	\$55.00
7/29/2013	131181	Main Street Magic & Fun Co	\$200.00
7/29/2013	131182	Medco Supply Masune & Surgical Suppl	\$281.70
7/29/2013	131183	Metroplex Elevator Company	\$1,926.00

## VENDOR CHECKS - JULY 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
7/29/2013	131184	Microsoft Corporation	\$2,578.00
7/29/2013	131185	Music and Arts Centers Inc	\$565.00
7/29/2013	131186	National Federation of State High School As:	\$38.35
7/29/2013	131187	Association for Middle Level Education	\$46.97
7/29/2013	131188	Norcostco Inc	\$493.80
7/29/2013	131189	Northern Painting & Remodeling	\$18,530.00
7/29/2013	131190	Oak Farms Dairy	\$753.96
7/29/2013	131191	Office Depot Inc	\$826.91
7/29/2013	131192	Oriental Trading Company Inc	\$136.69
7/29/2013	131193	P&E Printing	\$1,380.00
7/29/2013	131194	PD Signs & Graphics	\$270.00
7/29/2013	131195	Pacific Telemanagement Service	\$381.19
7/29/2013	131196	Pearson Education	\$30,078.46
7/29/2013	131197	Penders Music Co Inc	\$105.92
7/29/2013	131198	JW Pepper of Dallas/Fort Worth	\$641.40
7/29/2013	131199	Personalized Promotions	\$535.48
7/29/2013	131200	Pitney Bowes	\$300.00
7/29/2013	131201	Pocketnurse Enterprises Inc	\$2,000.00
7/29/2013	131202	Precision Business Machines Inc	\$299.85
7/29/2013	131203	Print Tex Graphics	\$318.50
7/29/2013	131204	Professional Turf Products LP	\$430.40
7/29/2013	131205	Proquest LLC	\$12,235.00
7/29/2013	131206	QEP Inc	\$35.45
7/29/2013	131207	Quality Sound & Communications	\$139.06
7/29/2013	131208	Quality Technical Service	\$109.00
7/29/2013	131209	Riddell All American	\$6,210.59
7/29/2013	131210	Sas Security Alarm Service Co Inc	\$1,788.00
7/29/2013	131211	Sierra Springs	\$62.85
7/29/2013	131212	Source Inc	\$2,181.00
7/29/2013	131213	Southwest Access Control	\$650.50
7/29/2013	131214	Spec Building Materials Corp	\$277.64
7/29/2013	131215	Sports Leisure	\$252.00
7/29/2013	131216	Sprint Communications	\$32.70
7/29/2013	131217	Sunbeam Foods Inc	\$7,452.24
7/29/2013	131218	Sysco Food Services of Dallas LP	\$6,999.82
7/29/2013	131219	Texas Health Ben Hogan Sports Med	\$2,250.00
7/29/2013	131220	Texas Association for School Nutrition	\$125.00
7/29/2013	131221	Texas Association of School	\$150.00
7/29/2013	131222	Trinity Ceramic Supply Inc	\$2,716.00
7/29/2013	131223	United Healthcare Insurance Co	\$2,913.12
7/29/2013	131224	US Games	\$578.00
7/29/2013	131225	University of Texas at Austin	\$25.00
7/29/2013	131226	University of Texas at Dallas	\$475.00
7/29/2013	131227	Jared Venia	\$93.99
7/29/2013	131228	Verizon Southwest Inc	\$416.50
7/29/2013	131229	Vernier Software & Tech LLCompany	\$12,271.29
7/29/2013	131230	Waggoner Carpets Inc	\$7,429.00
7/29/2013	131231	West Music Company Inc	\$665.19
7/29/2013	131232	Western Psychological Services	\$60.50
7/29/2013	131233	PETTY CASH - Janet Restivo	\$697.82
7/29/2013	131234	Ad Valorem	\$444.89
7/29/2013	131235	US POSTMASTER - FIELD REGULAR PO	\$303.60
7/29/2013	131236	MidAmerican Energy Company	\$444,846.07

## VENDOR CHECKS - JULY 2013

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7/29/2013	131237	DALLAS COUNTY DISTRICT CLERK	\$280.00
7/29/2013	131238	PETTY CASH - Renee Putter	\$10,000.00
7/29/2013	131239	Kerryann Manley	\$22.00
7/29/2013	131240	INX LLC	\$176,223.60
7/29/2013	131241	ROADRUNNER CHARTERS, INC.	\$416.00
7/29/2013	131242	SOUTHERN COMPUTER WAREHOUSE IN	\$3,387.94
7/29/2013	131243	Teamline LTD	\$2,938.40
7/29/2013	131244	Follett Library Resources, Inc.	\$6,247.03
7/29/2013	131245	Babe's Chicken Dinner House	\$256.83
7/29/2013	131246	Global IP Networks Inc.	\$2,525.00
7/29/2013	131247	Standard Coffee Service Company	\$208.40
7/29/2013	131248	Sam's Club	\$1,416.03
7/29/2013	131249	Barnes & Noble Booksellers, Inc.	\$4,991.22
7/29/2013	131250	Chantel Jackson	\$83.75
7/29/2013	131251	Apple Glass and Mirror	\$223.42
7/29/2013	131252	Your Choice Lawn Care	\$3,400.00
7/29/2013	131253	Texas School Procedures	\$3,500.00
7/29/2013	131254	Geovanny Galvez	\$75.00
7/29/2013	131255	Michelle McElroy	\$14.25
7/29/2013	131256	FSI NUTRITIONAL PRODUCTS, INC	\$32.82
7/29/2013	131257	Vicki Zemp	\$280.00
7/29/2013	131258	Wilk Jonathan	\$487.15
7/29/2013	131259	Leader Amanda	\$150.00
7/29/2013	131260	Gregory Christine	\$75.00
7/29/2013	131261	Heath Nicole	\$102.59
7/29/2013	131262	Sundquist Robert	\$588.30
7/29/2013	131263	Springfield Misti	\$150.00
7/29/2013	131264	Skruch Sherie	\$727.99
7/29/2013	131265	Kursh Tamika	\$150.00
7/29/2013	131266	McDaniel Laurie	\$150.00
7/29/2013	131267	Cummings Mark	\$199.47
7/29/2013	131268	Simone Lori	\$57.00
7/29/2013	131269	Warnock Mathew	\$297.90
7/29/2013	131270	Flake Shelly	\$158.79
7/29/2013	131271	Watson Elizabeth	\$55.00
7/29/2013	131272	Schallhorn Mark	\$83.39
7/29/2013	131273	Johnson Tina	\$170.00
7/29/2013	131274	Cox Harold	\$312.45
7/29/2013	131275	Capener Michelle	\$94.53
7/29/2013	131276	Farr Brett	\$505.43