

## Vendor Checks - August 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/4/2014	146406	Avid Center Inc	\$739.00
8/4/2014	146407	AT&T	\$3,128.87
8/4/2014	146408	A Turtle Loves Me	\$786.00
8/4/2014	146409	Agile Sports Technologies / HUDL	\$2,399.00
8/4/2014	146410	Alphagraphics #376	\$310.50
8/4/2014	146411	Altura Communications Solutions	\$2,712.50
8/4/2014	146412	American Solutions for Busines	\$1,480.50
8/4/2014	146413	Sharon Elizabeth Lasater-Anderson	\$200.00
8/4/2014	146414	Apple	\$7,278.00
8/4/2014	146415	ASCD Conference Registration	\$209.00
8/4/2014	146416	Athletic Services	\$1,105.75
8/4/2014	146417	Atmos Energy	\$78.42
8/4/2014	146418	Aves Audio Visual Sys Inc	\$186.00
8/4/2014	146419	Barcelona Sporting Goods	\$8,474.55
8/4/2014	146420	CDW Government Inc	\$4,475.70
8/4/2014	146421	CVR Computer Supplies Inc	\$7,011.68
8/4/2014	146422	Carolina Biological Supply Co	\$1,300.00
8/4/2014	146423	Cheerleading Company	\$1,272.17
8/4/2014	146424	City of Carrollton/Rosemeade Rainforest Aquatic	\$150.00
8/4/2014	146425	City of Carrollton	\$9,298.83
8/4/2014	146426	City of Carrollton	\$3,649.96
8/4/2014	146427	City of Dallas	\$1,411.18
8/4/2014	146428	City of Farmers Branch	\$973.46
8/4/2014	146429	The College Board	\$47.80
8/4/2014	146430	Commercial Risk Services Inc	\$4,000.00
8/4/2014	146431	Complete Music Inc	\$100.00
8/4/2014	146432	Corporate Coffee & Water Co	\$125.75
8/4/2014	146433	Custom Awards and Trophies	\$138.00
8/4/2014	146434	DCC Inc	\$830.65
8/4/2014	146435	D&H Distributing Co	\$638.40
8/4/2014	146436	DNJ's Services	\$8,820.00
8/4/2014	146437	Dallas Central Appraisal District	\$170.94
8/4/2014	146438	The Dallas Morning News LP	\$4,540.00
8/4/2014	146439	Davidson Titles Inc	\$479.36
8/4/2014	146440	Delcom Group LP	\$622,514.65
8/4/2014	146441	Design Products	\$222.00
8/4/2014	146442	Dream Ranch Office Supplies	\$86.47
8/4/2014	146443	Ducky-Bob's Cannonball Party	\$601.25
8/4/2014	146444	Empire Mock Trial Association Inc	\$1,200.00
8/4/2014	146445	Empire Paper Co	\$3,705.70
8/4/2014	146446	Federal Express Corporation	\$46.56
8/4/2014	146447	Karen K Ferrell	\$350.00
8/4/2014	146448	Flinn Scientific Inc	\$399.46
8/4/2014	146449	Samuel French Inc	\$150.00
8/4/2014	146450	Frisco ISD Athletics	\$341.25
8/4/2014	146451	Gaggle.net Inc	\$3,990.00
8/4/2014	146452	Genesee Supply Company Inc	\$1,178.60
8/4/2014	146453	Grainger	\$375.48
8/4/2014	146454	Grizzly's	\$183.97
8/4/2014	146455	H&M Vending Services	\$152.30
8/4/2014	146456	Houghton Mifflin Harcourt	\$4,012.14
8/4/2014	146457	Int'l Baccalaureate North America	\$2,085.00
8/4/2014	146458	The J Paul Company	\$61.35
8/4/2014	146459	Johnson Printing Service	\$3,964.00
8/4/2014	146460	The Knox Company	\$360.00
8/4/2014	146461	Kroger Texas LP	\$319.29
8/4/2014	146462	Leapin' Leotards Ltd	\$265.20
8/4/2014	146463	The Marshall Memo	\$95.00
8/4/2014	146464	Marshall's Bar-B-Q	\$503.00
8/4/2014	146465	Matheson Tri-Gas Inc	\$34.65
8/4/2014	146466	NSC International	\$1,588.80
8/4/2014	146467	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$430.00
8/4/2014	146468	Oak Farms Dairy	\$1,072.48
8/4/2014	146469	PC Mall Gov Inc	\$65.00
8/4/2014	146470	P&E Printing	\$358.90
8/4/2014	146471	Pine Tree ISD	\$170.63

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8/4/2014	146472	Pizza Patron	\$18.50
8/4/2014	146473	Planet Technologies Inc	\$495.00
8/4/2014	146474	Positive Promotions	\$250.95
8/4/2014	146475	Prime Source	\$2,080.20
8/4/2014	146476	Print Tex Graphics	\$4,291.50
8/4/2014	146477	Project Lead The Way Inc	\$3,000.00
8/4/2014	146478	Prosper ISD	\$359.00
8/4/2014	146479	Prologic Technology Systems Inc	\$900.00
8/4/2014	146480	Pyramid School Products	\$957.24
8/4/2014	146481	Teachers College Columbia University	\$750.00
8/4/2014	146482	S&S Worldwide Inc	\$305.00
8/4/2014	146483	Scholastic Inc	\$90.75
8/4/2014	146484	Shoppa's Material Handling Ltd	\$386.61
8/4/2014	146485	Shiffler Equipment Sales Inc	\$173.08
8/4/2014	146486	Sierra Springs	\$25.09
8/4/2014	146487	Snappy Popcorn	\$497.00
8/4/2014	146488	Solid Bridge Software	\$5,180.00
8/4/2014	146489	Southern Methodist University	\$5,750.00
8/4/2014	146490	Sysco Food Services of Dallas LP	\$768.08
8/4/2014	146491	Texas Health Ben Hogan Sports Med	\$2,000.00
8/4/2014	146492	Texas Barcode Systems	\$140.18
8/4/2014	146493	Trinity Ceramic Supply Inc	\$650.00
8/4/2014	146494	The UPS Store #3189	\$148.08
8/4/2014	146495	Unified Connexions Inc	\$2,782.50
8/4/2014	146496	Wenger Corporation	\$414.00
8/4/2014	146497	Constellation NewEnergy Inc.	\$218,912.80
8/4/2014	146498	US POSTMASTER	\$220.00
8/4/2014	146499	Team Express Distributing, LLC	\$584.00
8/4/2014	146500	Hallsville ISD	\$170.63
8/4/2014	146501	Lids Team Golf	\$766.50
8/4/2014	146502	C-Learning	\$5,500.00
8/4/2014	146503	The Victoria Restaurant	\$1,860.00
8/4/2014	146504	Lindsey Ann Hansen	\$4,000.00
8/4/2014	146505	Nasco-Fort Atkinson	\$216.77
8/4/2014	146506	Teamline LTD	\$8,936.89
8/4/2014	146507	Healy Awards, Inc.	\$122.67
8/4/2014	146508	Barbizon Light of Texas	\$305.84
8/4/2014	146509	Aaron Bryce Daniel II	\$1,500.00
8/4/2014	146510	Chick-Fil-A/ Trinity Mills FSU	\$807.00
8/4/2014	146511	Sam's Club	\$1,276.58
8/4/2014	146512	Cici's Pizza #24	\$200.00
8/4/2014	146513	Copy Craft Printers, Inc.	\$53.20
8/4/2014	146514	Lori Michelle Todd	\$125.00
8/4/2014	146515	Adam Clay	\$2,000.00
8/4/2014	146516	Kaylie Oliver	\$150.00
8/4/2014	146517	Maria A. Bradley	\$60.00
8/4/2014	146518	VWR International, LLC - SARGENT WELCH	\$107.13
8/4/2014	146519	K12 Management Inc.	\$598.00
8/4/2014	146520	Paragon Sports Contractors, LLC.	\$26,042.61
8/4/2014	146521	Oriental Trading Company	\$126.56
8/4/2014	146522	Tina Payne Bryson, Inc.	\$6,000.00
8/4/2014	146523	MicroShare, Inc.	\$121,214.20
8/4/2014	146524	Personalized Promotions	\$451.50
8/4/2014	146525	Thomas Steele	\$72.57
8/4/2014	146526	Gallagher Construction Co., LP	\$375,575.00
8/4/2014	146527	Greg Piamonte	\$82.00
8/4/2014	146528	Austin Bryand	\$30.00
8/4/2014	146529	Omnimusic	\$3,350.00
8/4/2014	146530	Red the Uniform Tailor, Inc.	\$191.10
8/4/2014	146531	Andrew Bear	\$15.00
8/4/2014	146532	Sean Kelly	\$323.00
8/4/2014	146533	Ping Zhang	\$150.00
8/4/2014	146534	Robert McIntosh	\$180.00
8/4/2014	146535	Hardy David	\$214.18
8/4/2014	146536	Busby James	\$68.01
8/4/2014	146537	Forge Michaela	\$35.00

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8/4/2014	146538	Cullins Lindsey	\$398.38
8/4/2014	146539	Kraemer Abby	\$6.31
8/4/2014	146540	Pouncy Joe	\$81.56
8/4/2014	146541	Infante Kenneth	\$150.00
8/4/2014	146542	Cherney Stephanie	\$523.85
8/4/2014	146543	Warnock Mathew	\$40.73
8/4/2014	146544	Reyes Arelis	\$364.85
8/4/2014	146545	Parker Patricia	\$405.48
8/4/2014	146546	Bailey Michelle	\$284.53
8/4/2014	146547	Shelley Angela	\$207.84
8/4/2014	146548	Wheeler Jason	\$124.02
8/4/2014	146549	Liewehr Jason	\$566.62
8/4/2014	146550	Sherrin A	\$59.36
8/11/2014	146555	American Association of School	\$540.00
8/11/2014	146556	American Express	\$10,429.37
8/11/2014	146557	Carrollton Farmers Branch Rotary Club	\$75.00
8/11/2014	146558	Crest Conference	\$125.00
8/11/2014	146559	Crisis Prevention Institute Inc	\$150.00
8/11/2014	146560	Farmers Branch Chamber of Commerce	\$30.00
8/11/2014	146561	Sachse High School	\$250.00
8/11/2014	146562	Grapevine High School	\$150.00
8/11/2014	146563	Interskate Roller Rink	\$375.00
8/11/2014	146564	Journey House Travel	\$1,320.20
8/11/2014	146565	Lovejoy ISD	\$1,050.00
8/11/2014	146566	Teachers College Columbia University	\$495.00
8/11/2014	146567	Teachers College Columbia University	\$495.00
8/11/2014	146568	Richardson ISD	\$250.00
8/11/2014	146569	The Trane Company	\$1,200.00
8/11/2014	146570	PETTY CASH - Michelle Bailey	\$290.90
8/11/2014	146571	PETTY CASH - Michelle Bailey	\$277.20
8/11/2014	146572	PETTY CASH - Anna Brady	\$348.74
8/11/2014	146573	US POSTMASTER - STUDENT NUTRITIO	\$1,438.76
8/11/2014	146574	Crowley Independent School Distr	\$150.00
8/11/2014	146575	Elia Guevara	\$29.30
8/11/2014	146576	SGS THOMSON MICROELECTRONICS INC	\$74,777.75
8/11/2014	146577	Jessica Zumaya	\$50.00
8/11/2014	146578	Texas Elementary Principals and Supervisors Association	\$369.00
8/11/2014	146579	JAYS WG TEXAS INV LP	\$1,138.87
8/11/2014	146580	JAYS WG TEXAS INV LP	\$1,053.77
8/11/2014	146581	VALLEY VIEW CENTRAL	\$1,066.35
8/11/2014	146582	WALTRUST PPTIES INC	\$1,300.87
8/11/2014	146583	Forney Volleyball Booster Club	\$200.00
8/11/2014	146584	RIVERCHASE MARQUIS LP	\$19,852.50
8/11/2014	146585	MONREAL JOSE R	\$132.35
8/11/2014	146586	N2 Learning L C	\$500.00
8/11/2014	146587	Lewisville High School Volleybal	\$150.00
8/11/2014	146588	LIMBS International	\$1,432.12
8/11/2014	146589	Claudia E. Gonzalez	\$50.00
8/11/2014	146590	Whitney Couch	\$50.00
8/11/2014	146591	DCO CLIPPER POINTE LP	\$16,869.86
8/11/2014	146592	Scott Gay	\$54.00
8/11/2014	146593	Ayumi Kamata	\$20.50
8/11/2014	146594	Howard Fisher	\$62.00
8/11/2014	146595	Lacey Henderson	\$60.00
8/11/2014	146596	Valarie Jean Cogbill	\$100.00
8/11/2014	146597	Brittany R. Kauffman	\$300.00
8/11/2014	146598	BETTER INC	\$1,885.99
8/11/2014	146599	COCKRELL JOSHUA L & KAROLINE A	\$133.02
8/11/2014	146600	CECENA LILLIANA Y	\$99.26
8/11/2014	146601	BAILIE WILLIAM R	\$132.35
8/11/2014	146602	GAROOSI CHRISTOPHER M TR	\$2,647.00
8/11/2014	146603	BOISSE GREGORY	\$198.52
8/11/2014	146604	ANDERSON RYAN JOHN	\$198.53
8/11/2014	146605	MAHONEY MICHAEL P	\$198.52
8/11/2014	146606	MARTS MELISSA	\$198.53
8/11/2014	146607	CAMPEAU NELDA	\$85.57

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8/11/2014	146608	GARZA ROSALINDA	\$198.52
8/11/2014	146609	HARRIS ALICIA DAWN	\$99.26
8/11/2014	146610	VAZQUEZ NEFTALI B	\$59.56
8/11/2014	146611	GREEN RICHARD E & PATRICIA J	\$198.53
8/11/2014	146612	CLIFTON HERBERT R & ALICE T	\$103.33
8/11/2014	146613	COCHRAN CHESTON TRUST & MOBILE PA	\$27,064.25
8/11/2014	146614	UPPU VINODBABU & JAWAJI KRANTHI	\$136.98
8/11/2014	146615	TAN KHENG WOOL	\$198.52
8/11/2014	146616	WESTERN EXTRUSIONS CORP	\$27,806.63
8/11/2014	146617	Evans Robert	\$117.05
8/11/2014	146618	Davis James	\$511.32
8/11/2014	146619	Dietrich David	\$90.00
8/11/2014	146620	Flores Dora	\$150.00
8/11/2014	146621	Marin James	\$150.00
8/11/2014	146622	Peters Anthony	\$948.05
8/11/2014	146623	Heffner Mary	\$65.00
8/11/2014	146624	Neuman Thomas	\$150.00
8/11/2014	146625	Sullivan Mark	\$143.86
8/11/2014	146626	Boisvert John	\$150.00
8/11/2014	146627	Ressa Paul	\$150.00
8/11/2014	146628	Duket Thomas	\$130.56
8/11/2014	146629	Cedillo Ivan	\$450.97
8/11/2014	146630	Enslow Kenneth	\$144.98
8/11/2014	146631	Lopez Pedro	\$150.00
8/11/2014	146632	Leader Amanda	\$62.80
8/11/2014	146633	Pouncy Joe	\$112.84
8/11/2014	146634	Perry Samuel	\$150.00
8/11/2014	146635	Elliott Ronald	\$150.00
8/11/2014	146636	Bohlin John	\$150.00
8/11/2014	146637	Kitsopoulos John	\$150.00
8/11/2014	146638	Cline Jay	\$300.00
8/11/2014	146639	Luke Danika	\$75.00
8/11/2014	146640	Mansanales Leroy	\$150.00
8/11/2014	146641	Sundquist Robert	\$90.00
8/11/2014	146642	Springfield Misti	\$24.78
8/11/2014	146643	Burlison Clinton	\$150.00
8/11/2014	146644	Wilkins Christopher	\$150.00
8/11/2014	146645	Smith Terry	\$150.00
8/11/2014	146646	Ogilvie Christopher	\$90.00
8/11/2014	146647	Sanchez Martin	\$129.39
8/11/2014	146648	Skruch Sherie	\$100.00
8/11/2014	146649	Bartlett Wendy	\$120.00
8/11/2014	146650	Wilkerson Tye	\$300.00
8/11/2014	146651	Kuban Michael	\$150.00
8/11/2014	146652	Garza Marc	\$133.10
8/11/2014	146653	Vaughn Joshua	\$450.00
8/11/2014	146654	Boyd Waver	\$149.33
8/11/2014	146655	Vaughn Joshua	\$62.13
8/11/2014	146656	Moroney Patrick	\$150.00
8/11/2014	146657	Marrier Chase	\$150.00
8/11/2014	146658	Cherney Stephanie	\$44.12
8/11/2014	146659	Williams Tamika	\$65.00
8/11/2014	146660	Massotti Amanda	\$30.00
8/11/2014	146661	Sullivan Kevin	\$63.24
8/11/2014	146662	Gillis Cynthia	\$34.12
8/11/2014	146663	Fellbaum James	\$87.26
8/11/2014	146664	Lightfoot Frank	\$26.23
8/11/2014	146665	Womack Dustin	\$9.74
8/11/2014	146666	Draper David	\$124.65
8/11/2014	146667	Chapman John	\$121.39
8/11/2014	146668	West John	\$584.73
8/11/2014	146669	Williams Doyle	\$150.00
8/11/2014	146670	Coney Leslie	\$213.18
8/11/2014	146671	Miller Mary	\$178.43
8/11/2014	146672	Jones Ahveance	\$113.35
8/11/2014	146673	Miller Amy	\$397.28

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8/11/2014	146674	Chow Kimberly	\$27.65
8/11/2014	146675	Parker Patricia	\$25.00
8/11/2014	146676	Manley Kirkland	\$25.00
8/11/2014	146677	Sonksen Steven	\$33.60
8/11/2014	146678	Warnock Teresa	\$25.15
8/11/2014	146679	McLoughlin Ellen	\$25.00
8/11/2014	146680	Pabst Kathryn	\$652.36
8/11/2014	146681	Farr Brett	\$605.52
8/11/2014	146682	Taylor Angela	\$54.24
8/11/2014	146683	ABC-Clio	\$11,708.00
8/11/2014	146684	A Turtle Loves Me	\$2,542.37
8/11/2014	146685	Ace Mart Restaurant Supply	\$129.32
8/11/2014	146686	Allied Waste Services #794	\$10,695.95
8/11/2014	146687	Alonti Cafe & Catering	\$413.11
8/11/2014	146688	Altex Electronics Ltd	\$225.70
8/11/2014	146689	Altura Communications Solutions	\$36,976.25
8/11/2014	146690	Apple	\$47,336.99
8/11/2014	146691	Atmos Energy	\$4,602.09
8/11/2014	146692	Auto Body Tool Mart	\$741.35
8/11/2014	146693	Gift Celebrations Inc	\$500.00
8/11/2014	146694	The Bandmans Company	\$304.50
8/11/2014	146695	The Booksource Inc	\$1,527.48
8/11/2014	146696	Bound To Stay Bound Books Inc	\$513.62
8/11/2014	146697	CDW Government Inc	\$2,715.48
8/11/2014	146698	CVR Computer Supplies Inc	\$5,885.25
8/11/2014	146699	Choice Concrete Inc	\$101.00
8/11/2014	146700	Cici's Pizza	\$47.92
8/11/2014	146701	Cintas First Aid & Safety Inc	\$121.48
8/11/2014	146702	City of Carrollton	\$35,823.48
8/11/2014	146703	City of Coppell	\$1,009.37
8/11/2014	146704	City of Farmers Branch	\$6,258.70
8/11/2014	146705	City of Irving	\$1,382.94
8/11/2014	146706	City of Irving	\$19,191.01
8/11/2014	146707	Claerhout Associates Inc	\$2,880.00
8/11/2014	146708	College Board	\$37,806.00
8/11/2014	146709	Constructive Playthings	\$122.06
8/11/2014	146710	Corporate Coffee & Water Co	\$1,044.40
8/11/2014	146711	WT Cox Subscriptions Inc	\$24,007.99
8/11/2014	146712	Crown Trophy	\$643.75
8/11/2014	146713	Custom Awards and Trophies	\$119.25
8/11/2014	146714	D&H Distributing Co	\$9,538.00
8/11/2014	146715	Dallas County Schools	\$5,553.33
8/11/2014	146716	Deanan Gourmet Popcorn	\$55.00
8/11/2014	146717	Delcom Group LP	\$330,233.99
8/11/2014	146718	Department of Public Safety	\$187.00
8/11/2014	146719	Down Patt	\$2,995.00
8/11/2014	146720	Dream Ranch Office Supplies	\$229.80
8/11/2014	146721	Dunbar Armored	\$158.84
8/11/2014	146722	EMC Texas	\$516.50
8/11/2014	146723	Region X ESC Business Office	\$3,000.00
8/11/2014	146724	EFI Global Inc	\$2,790.00
8/11/2014	146725	Fastway Electrical Supply Inc	\$4,768.86
8/11/2014	146726	Federal Express Corporation	\$1,215.62
8/11/2014	146727	Gale	\$11,474.27
8/11/2014	146728	TJ Garrison	\$300.00
8/11/2014	146729	Grainger	\$908.39
8/11/2014	146730	Happy Feet Inc	\$3,418.62
8/11/2014	146731	Hawaiian Falls/The Colony	\$4,949.87
8/11/2014	146732	Hobby Lobby Creative Center	\$123.11
8/11/2014	146733	Innovative Label Technology Inc	\$566.92
8/11/2014	146734	Jason's Deli	\$1,094.14
8/11/2014	146735	Jason's Deli-Denton	\$255.91
8/11/2014	146736	Jelco	\$22,950.00
8/11/2014	146737	Kelly-Moore Paint Co Inc	\$5,832.53
8/11/2014	146738	Kroger Texas LP	\$72.10
8/11/2014	146739	The Library Store Inc	\$155.64

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8/11/2014	146740	Liquid Environmental Solutions of Texas, LLC	\$247.50
8/11/2014	146741	Lowe's Home Centers Inc	\$1,466.07
8/11/2014	146742	Law Offices of Robert Luna PC	\$55,366.52
8/11/2014	146743	Maps.com	\$13,498.00
8/11/2014	146744	March of Dimes	\$110.23
8/11/2014	146745	Marshall's Bar-B-Q	\$366.00
8/11/2014	146746	Medco Supply Masune & Surgical Suppl	\$3,069.16
8/11/2014	146747	Meridian Office Systems Inc	\$196.00
8/11/2014	146748	Metroplex Elevator Company	\$608.55
8/11/2014	146749	Sandra Morgan	\$2,580.00
8/11/2014	146750	NAPA Auto Parts	\$174.64
8/11/2014	146751	New Technology Network LLC	\$8,000.00
8/11/2014	146752	Northeast Texas Distributors	\$1,180.50
8/11/2014	146753	Office Depot Inc	\$4,006.39
8/11/2014	146754	Olmsted-Kirk Equipment & Supply	\$157.80
8/11/2014	146755	O'Reilly Auto Parts-First Call	\$84.96
8/11/2014	146756	Earl Owen Company	\$169.94
8/11/2014	146757	Ozarka Mountain Spring Water A Div	\$332.33
8/11/2014	146758	P&E Printing	\$566.00
8/11/2014	146759	PD Signs & Graphics	\$189.00
8/11/2014	146760	Pacific Telemanagement Service	\$297.46
8/11/2014	146761	NCS Pearson, Inc	\$150.40
8/11/2014	146762	Pitney Bowes Global Financial	\$954.00
8/11/2014	146763	Plano Office Supply	\$1,177.49
8/11/2014	146764	Precision Dynamics Corp	\$199.75
8/11/2014	146765	Premier Agendas Inc	\$631.67
8/11/2014	146766	Print Tex Graphics	\$2,379.00
8/11/2014	146767	Procomputing Corporation	\$1,200.00
8/11/2014	146768	Prostar Services Inc	\$120.16
8/11/2014	146769	S&S Worldwide Inc	\$69.23
8/11/2014	146770	Schindler Refrigeration Co	\$6,684.06
8/11/2014	146771	Scholastic Inc	\$5.71
8/11/2014	146772	SCHOOL SPECIALTY	\$615.67
8/11/2014	146773	Securitex	\$64.98
8/11/2014	146774	Shoppa's Material Handling Ltd	\$750.83
8/11/2014	146775	Sirsidynix #774271	\$39,303.54
8/11/2014	146776	Six Flags Over Texas/Ticket Office	\$8,157.28
8/11/2014	146777	Smartgroup Systems	\$224.00
8/11/2014	146778	Snap-On Industrial	\$300.00
8/11/2014	146779	Snappy Popcorn	\$171.00
8/11/2014	146780	Sports Leisure	\$447.00
8/11/2014	146781	Staples Contract & Commercial Inc	\$202.35
8/11/2014	146782	Sysco Food Services of Dallas LP	\$155.57
8/11/2014	146783	Turner Hardware	\$116.76
8/11/2014	146784	USA Mobility Wireless Inc	\$264.30
8/11/2014	146785	University of Texas at Austin	\$385.00
8/11/2014	146786	Verizon Southwest Inc	\$123.25
8/11/2014	146787	Bryan P. Gordon	\$750.00
8/11/2014	146788	GoDaddy.com, Inc.	\$628.80
8/11/2014	146789	Flexpress	\$127.40
8/11/2014	146790	Presidio Networked Solutions Group, LLC	\$9,805.00
8/11/2014	146791	3DimensionED	\$15,000.00
8/11/2014	146792	Nasco-Fort Atkinson	\$49.22
8/11/2014	146793	Gopher Sport	\$271.08
8/11/2014	146794	Baylor University / Cashier's Office	\$300.00
8/11/2014	146795	Chick-Fil-A/ Trinity Mills FSU	\$254.50
8/11/2014	146796	Call One, Inc.	\$1,254.00
8/11/2014	146797	School District Strategies, LLC	\$30,000.00
8/11/2014	146798	Sam's Club	\$3,255.23
8/11/2014	146799	Texas Elementary Principals and Supervisors Association	\$575.00
8/11/2014	146800	Savannah Cafe and Bakery	\$122.60
8/11/2014	146801	Blackboard Inc.	\$1,955.67
8/11/2014	146802	Cici's Pizza #24	\$50.00
8/11/2014	146803	Northstar Builders Group	\$904,810.00
8/11/2014	146804	MSB Consulting Group, LLC	\$625.00
8/11/2014	146805	McGraw-Hill School Education Holdings, LLC	\$1,355.76

## Vendor Checks - August 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/11/2014	146806	CPO	\$15,689.20
8/11/2014	146807	Oriental Trading Company	\$136.61
8/11/2014	146808	Personalized Promotions	\$334.95
8/11/2014	146809	Sew Much Fun	\$700.00
8/11/2014	146810	School Newspapers Online	\$950.00
8/11/2014	146811	Paragon International, Inc.	\$21.20
8/11/2014	146812	Republic Services of Dallas	\$10,695.95
8/11/2014	146813	Lorenie Hong	\$25.00
8/18/2014	146814	Governmental Data Svcs Inc (GDS)	\$1,800.00
8/18/2014	146815	Avid Center Inc	\$156.20
8/18/2014	146816	AT&T Mobility	\$40.79
8/18/2014	146817	A Turtle Loves Me	\$1,429.29
8/18/2014	146818	Abuelo's	\$571.29
8/18/2014	146819	Alonti Cafe & Catering	\$280.50
8/18/2014	146820	Altex Electronics Ltd	\$9.98
8/18/2014	146821	ASCD Conference Registration	\$89.00
8/18/2014	146822	Association for Supervision &	\$369.00
8/18/2014	146823	Auditory Systems LLC	\$2,049.85
8/18/2014	146824	Balfour	\$4,276.00
8/18/2014	146825	Batteries Plus Inc	\$869.70
8/18/2014	146826	The Booksource Inc	\$4,456.41
8/18/2014	146827	CDW Government Inc	\$1,788.00
8/18/2014	146828	Carrollton-Farmers Branch ISD Education Foundation	\$1,000.00
8/18/2014	146829	CVR Computer Supplies Inc	\$3,931.00
8/18/2014	146830	Carrollton Fire Department	\$282.00
8/18/2014	146831	Cici's Pizza	\$174.99
8/18/2014	146832	City of Carrollton	\$440.00
8/18/2014	146833	City of Irving	\$815.00
8/18/2014	146834	Continental Battery Company	\$527.70
8/18/2014	146835	John Cook & Associates Inc	\$52,512.50
8/18/2014	146836	Corner Bakery	\$1,222.95
8/18/2014	146837	Custom Awards and Trophies	\$160.00
8/18/2014	146838	DCC Inc	\$1,755.04
8/18/2014	146839	The Dallas Morning News LP	\$1,938.98
8/18/2014	146840	David's Instrument Repair Inc	\$853.00
8/18/2014	146841	Deanan Gourmet Popcorn	\$55.00
8/18/2014	146842	Design Products	\$292.50
8/18/2014	146843	Dream Ranch Office Supplies	\$4,396.85
8/18/2014	146844	Educational Products Inc	\$2,242.82
8/18/2014	146845	Empire Paper Co	\$2,339.84
8/18/2014	146846	Eurosport	\$987.76
8/18/2014	146847	Farmers Branch Chamber of Commerce	\$210.00
8/18/2014	146848	Fastway Electrical Supply Inc	\$525.64
8/18/2014	146849	Filter Systems Inc	\$1,396.56
8/18/2014	146850	Flower Mound High School	\$300.00
8/18/2014	146851	The Gallup Organization	\$2,235.00
8/18/2014	146852	General Binding Corp (GBC)	\$5,808.00
8/18/2014	146853	Golden Bear Golf Center	\$2,000.00
8/18/2014	146854	Governmental Data Svcs Inc (GDS)	\$1,600.00
8/18/2014	146855	Grainger	\$236.76
8/18/2014	146856	H&M Vending Services	\$456.80
8/18/2014	146857	Hayes Software Systems	\$300.00
8/18/2014	146858	Highsmith LLC / Upstart	\$20.45
8/18/2014	146859	Hobby Lobby Creative Center	\$1,096.20
8/18/2014	146860	ITL Foods LP	\$132.50
8/18/2014	146861	Jaguar Educational Inc	\$162.41
8/18/2014	146862	Jason's Deli	\$1,483.38
8/18/2014	146863	Joe's Pizza Pasta & Subs	\$43.75
8/18/2014	146864	Johnson Printing Service	\$4,470.00
8/18/2014	146865	Krause & Vaughn Promotions Inc	\$1,188.47
8/18/2014	146866	Kroger Texas LP	\$283.46
8/18/2014	146867	Marcus High School	\$200.00
8/18/2014	146868	Tonya Littmann Graphic Design	\$195.00
8/18/2014	146869	Love and Logic Institute Inc	\$1,470.00
8/18/2014	146870	Lowe's Home Centers Inc	\$1,780.72
8/18/2014	146871	March of Dimes	\$60.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/18/2014	146872	Matheson Tri-Gas Inc	\$17.61
8/18/2014	146873	Metrocrest Chamber of Commerce	\$310.00
8/18/2014	146874	Sandra Morgan	\$712.50
8/18/2014	146875	Northern Painting & Remodeling	\$9,100.00
8/18/2014	146876	Northwest Propane Gas Co	\$237.00
8/18/2014	146877	Oak Farms Dairy	\$487.34
8/18/2014	146878	Office Depot Inc	\$2,804.38
8/18/2014	146879	Olmsted-Kirk Equipment & Supply	\$322.11
8/18/2014	146880	P&E Printing	\$292.80
8/18/2014	146881	PD Signs & Graphics	\$45.00
8/18/2014	146882	NCS Pearson, Inc	\$1,990.28
8/18/2014	146883	Piano Perfect	\$23,944.00
8/18/2014	146884	Pitney Bowes Inc	\$57.00
8/18/2014	146885	Pizza Patron	\$84.83
8/18/2014	146886	Precision Dynamics Corp	\$44.95
8/18/2014	146887	Premier Agendas Inc	\$852.50
8/18/2014	146888	Print Tex Graphics	\$4,126.58
8/18/2014	146889	Prostar Services Inc	\$86.69
8/18/2014	146890	Pyramid School Products	\$5,036.40
8/18/2014	146891	Ranch Iv Donuts	\$97.44
8/18/2014	146892	Rydin Decal	\$378.00
8/18/2014	146893	S&S Worldwide Inc	\$1,225.79
8/18/2014	146894	Safesite Inc	\$1,041.50
8/18/2014	146895	Sandy Lake Amusement Park	\$4,482.50
8/18/2014	146896	Schindler Refrigeration Co	\$976.07
8/18/2014	146897	Scholastic Book Fairs	\$616.53
8/18/2014	146898	Scholastic Inc	\$152.00
8/18/2014	146899	SCHOOL SPECIALTY	\$76.55
8/18/2014	146900	Spinner The Printer	\$825.00
8/18/2014	146901	Star Community Newspapers	\$1,450.00
8/18/2014	146902	Sysco Food Services of Dallas LP	\$786.97
8/18/2014	146903	Texas Association of School Administrators (TASA)	\$150.00
8/18/2014	146904	Texas Dept of Family & Protective	\$645.00
8/18/2014	146905	Texas FFA Association	\$120.00
8/18/2014	146906	The Tennis Shop Inc	\$720.00
8/18/2014	146907	Texas Department of State Health Services	\$387.00
8/18/2014	146908	Texas Education Agency - Publication	\$60.00
8/18/2014	146909	The Colony High School	\$300.00
8/18/2014	146910	Texas Association for the Gifted & Talented	\$4,100.00
8/18/2014	146911	University of Texas at Austin	\$300.00
8/18/2014	146912	University of Texas at Austin	\$140.00
8/18/2014	146913	Wallace W Wade Specialty Tire	\$342.96
8/18/2014	146914	Wal Mart	\$388.31
8/18/2014	146915	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$7,914.32
8/18/2014	146916	Wylie Steel Ltd	\$3,967.76
8/18/2014	146917	Yo Pop Etc	\$75.00
8/18/2014	146918	Grandy's	\$327.58
8/18/2014	146919	Constellation NewEnergy Inc.	\$50,308.11
8/18/2014	146920	US POSTMASTER - FIELD REGULAR PO	\$49.00
8/18/2014	146921	James Goode	\$51.47
8/18/2014	146922	DALLAS COUNTY DISTRICT CLERK	\$202.00
8/18/2014	146923	Fastsigns of Carrollton	\$1,016.50
8/18/2014	146924	North Texas Tollway Authority	\$54.04
8/18/2014	146925	SAS Technologies, LLC	\$25,000.00
8/18/2014	146926	American Association of Notaries	\$85.94
8/18/2014	146927	Nasco-Fort Atkinson	\$203.58
8/18/2014	146928	Chick-Fil-A/ Trinity Mills FSU	\$385.65
8/18/2014	146929	Sam's Club	\$6,826.76
8/18/2014	146930	Council of Educators for Student	\$1,080.00
8/18/2014	146931	Artistic Auto Body & Paint Inc.	\$2,336.72
8/18/2014	146932	Texas Elementary Principals and Supervisors Association	\$638.00
8/18/2014	146933	Airgas USA, LLC	\$751.65
8/18/2014	146934	Petals and Stems Florist	\$59.50
8/18/2014	146935	Backflow Solutions Inc.	\$29.85
8/18/2014	146936	GOLDEN SHAMROCK RLTY INC	\$5,225.30
8/18/2014	146937	ZINDEL JACK D	\$330.88



## Vendor Checks - August 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/18/2014	146938	Winfield Solutions LLC	\$8,448.00
8/18/2014	146939	Lone Star Percussion	\$5,454.96
8/18/2014	146940	Apple Glass and Mirror	\$735.16
8/18/2014	146941	Texas School Procedures	\$8,050.00
8/18/2014	146942	MSB Consulting Group, LLC	\$928.24
8/18/2014	146943	Wallywaldo Workwear	\$2,743.20
8/18/2014	146944	McGraw-Hill School Education Holdings, LLC	\$626.06
8/18/2014	146945	Texas Motion Sports LLC	\$5,745.00
8/18/2014	146946	Oriental Trading Company	\$625.71
8/18/2014	146947	Judith Midyett Pender	\$150.00
8/18/2014	146948	Sharon Anderson Harris	\$500.00
8/18/2014	146949	All Tire Supply Co.	\$244.65
8/18/2014	146950	Personalized Promotions	\$689.08
8/18/2014	146951	Sew Much Fun	\$828.00
8/18/2014	146952	Gloria Flores	\$85.00
8/18/2014	146953	Addye Michelle King	\$180.00
8/18/2014	146954	Intercon Environmental, Inc.	\$6,948.00
8/18/2014	146955	Red the Uniform Tailor, Inc.	\$71.00
8/18/2014	146956	TeamLine	\$7,650.00
8/18/2014	146957	Rescue Yoga, LLC	\$80.00
8/18/2014	146958	Flash Photography	\$800.00
8/18/2014	146959	OLIVA ARTURO JR & YESSICA J	\$198.52
8/18/2014	146960	BRYANT COMINEATHA L	\$198.52
8/18/2014	146961	MCNEIL JESSICA LENN	\$198.53
8/18/2014	146962	QUIETT WILLIAM J & MARCHELLI A	\$99.26
8/18/2014	146963	COBB OTIS D & ALECIA B	\$198.53
8/18/2014	146964	CHILDRESS PEGGY PRESSON	\$198.52
8/18/2014	146965	Javier Grande	\$6.00
8/18/2014	146966	Kara Boyd	\$87.00
8/18/2014	146967	Audrey Pelchat	\$87.00
8/18/2014	146968	Mary A. Ramirez	\$1.40
8/18/2014	146969	Alicia Everett	\$29.75
8/18/2014	146970	Stock Traci	\$55.00
8/18/2014	146971	Burkhart Sandra	\$163.87
8/18/2014	146972	Caro Martin	\$922.40
8/18/2014	146973	Puricelli Jennifer	\$148.84
8/18/2014	146974	Bryant Cindy	\$116.45
8/18/2014	146975	Wesley Martin	\$94.50
8/18/2014	146976	Hardy Angela	\$173.78
8/18/2014	146977	Pouncy Joe	\$906.86
8/18/2014	146978	Owen Jacob	\$25.00
8/18/2014	146979	Smith Brian	\$475.00
8/18/2014	146980	Elliott Ronald	\$25.00
8/18/2014	146981	Grant Laura	\$239.18
8/18/2014	146982	Gray Samuel	\$25.00
8/18/2014	146983	Perry Samuel	\$25.00
8/18/2014	146984	Goodloe William	\$25.00
8/18/2014	146985	Bohlin John	\$25.00
8/18/2014	146986	Kitsopoulos John	\$25.00
8/18/2014	146987	Cline Jay	\$25.00
8/18/2014	146988	Brady Adam	\$25.00
8/18/2014	146989	Mansanales Leroy	\$25.00
8/18/2014	146990	Dickerson Mathew	\$25.00
8/18/2014	146991	Dunn Christopher	\$25.00
8/18/2014	146992	Kirk Lamar	\$25.00
8/18/2014	146993	Smith Terry	\$25.00
8/18/2014	146994	Skruch Sherie	\$15.82
8/18/2014	146995	Whitaker Brenton	\$25.00
8/18/2014	146996	Dibble Taylor	\$25.00
8/18/2014	146997	Vaughn Joshua	\$25.00
8/18/2014	146998	Rojas Jacob	\$25.00
8/18/2014	146999	Burlison Clinton	\$25.00
8/18/2014	147000	Dibble Jason	\$25.00
8/18/2014	147001	Wilkerson Tye	\$25.00
8/18/2014	147002	Garza Marc	\$25.00
8/18/2014	147003	Hunter Chad	\$25.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/18/2014	147004	Magnis David	\$475.00
8/18/2014	147005	Machayo Susan	\$343.63
8/18/2014	147006	Winston Sarah	\$300.03
8/18/2014	147007	Campbell Shashawn	\$47.77
8/18/2014	147008	Foxx Brianna	\$76.44
8/18/2014	147009	Christiansen Maria	\$298.16
8/18/2014	147010	Rink Dawn	\$148.13
8/18/2014	147011	Parker-Decherd Lori	\$427.15
8/18/2014	147012	Lopez Stephanie	\$94.21
8/18/2014	147013	Williams Deborah	\$15.67
8/18/2014	147014	Shepard Rhonda	\$22.70
8/18/2014	147015	Miller Amy	\$282.36
8/18/2014	147016	Hernandez Martin	\$375.10
8/18/2014	147017	Koerner Donnie	\$33.60
8/18/2014	147018	Garvey Tanya	\$114.99
8/18/2014	147019	Chavez Linda	\$358.61
8/18/2014	147020	Rison Alison	\$295.73
8/18/2014	147021	Parker Patricia	\$214.00
8/18/2014	147022	Perreault Darcel	\$67.48
8/18/2014	147023	LeMaster Amy	\$332.56
8/18/2014	147024	Smith Pamela	\$30.20
8/18/2014	147025	Bridges Cathy	\$475.87
8/18/2014	147026	Pippin Vicki	\$35.84
8/18/2014	147027	Grindell Deborah	\$37.30
8/18/2014	147028	Harbour Marcia	\$114.67
8/18/2014	147029	Hess Kristen	\$278.88
8/18/2014	147030	Hummel Leeann	\$65.30
8/18/2014	147031	D'Amico Jeanne	\$143.58
8/18/2014	147032	Pabst Kathryn	\$394.82
8/18/2014	147033	Putter Renee	\$1,003.02
8/25/2014	147052	Avid Center Inc	\$890.00
8/25/2014	147053	Ala Carte Catering & Cakes	\$480.00
8/25/2014	147054	AT&T	\$3,128.87
8/25/2014	147055	A Turtle Loves Me	\$972.20
8/25/2014	147056	Abuelo's	\$1,248.90
8/25/2014	147057	Altex Electronics Ltd	\$269.00
8/25/2014	147058	Altura Communications Solutions	\$310.00
8/25/2014	147059	America On Hold	\$300.00
8/25/2014	147060	American Library Association Inc (ALA)	\$75.80
8/25/2014	147061	American Solutions for Busines	\$3,174.10
8/25/2014	147062	Apple	\$1,252.00
8/25/2014	147063	Association for Supervision &	\$265.30
8/25/2014	147064	Atmos Energy	\$5,821.38
8/25/2014	147065	BWI Company Inc	\$1,279.88
8/25/2014	147066	Balfour	\$2,775.75
8/25/2014	147067	Batteries Plus Inc	\$211.80
8/25/2014	147068	Big Sandy Sand Co Inc	\$800.00
8/25/2014	147069	CDW Government Inc	\$2,899.75
8/25/2014	147070	CVR Computer Supplies Inc	\$3,255.61
8/25/2014	147071	Campus Team Wear Inc	\$535.97
8/25/2014	147072	City of Carrollton	\$11,053.35
8/25/2014	147073	City of Dallas	\$9,269.76
8/25/2014	147074	City of Irving	\$7,930.43
8/25/2014	147075	Continental Battery Company	\$108.45
8/25/2014	147076	Coole School	\$920.70
8/25/2014	147077	Coordinating Committee for Automotive Repair	\$398.00
8/25/2014	147078	Corner Bakery	\$221.00
8/25/2014	147079	Corporate Coffee & Water Co	\$471.50
8/25/2014	147080	CoServ Electric	\$1,293.56
8/25/2014	147081	Custom Awards and Trophies	\$85.00
8/25/2014	147082	DCC Inc	\$677.80
8/25/2014	147083	Daico Supply Company	\$531.84
8/25/2014	147084	Dallas County Schools	\$75,065.46
8/25/2014	147085	Deanan Gourmet Popcorn	\$80.00
8/25/2014	147086	Delcom Group LP	\$186,204.89
8/25/2014	147087	Denton County JJAEP	\$356.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/25/2014	147088	Department of Public Safety	\$159.00
8/25/2014	147089	Design Products	\$2,202.75
8/25/2014	147090	Black & Decker U.S., Inc	\$107.09
8/25/2014	147091	Domino' S Pizza	\$76.92
8/25/2014	147092	Dream Ranch Office Supplies	\$2,624.41
8/25/2014	147093	Ed's Lawn Equipment and Service	\$1,144.42
8/25/2014	147094	Region X ESC Business Office	\$5,000.00
8/25/2014	147095	Educational Products Inc	\$668.00
8/25/2014	147096	EFI Global Inc	\$4,870.00
8/25/2014	147097	EIS Office Solutions Inc	\$182.61
8/25/2014	147098	Empire Paper Co	\$5,503.71
8/25/2014	147099	Fastenal Co Inc	\$5.38
8/25/2014	147100	Flaghouse Inc	\$866.70
8/25/2014	147101	Freshloc Technologies Inc	\$4,800.00
8/25/2014	147102	Gale	\$13,500.00
8/25/2014	147103	General Binding Corp (GBC)	\$536.84
8/25/2014	147104	Genesee Supply Company Inc	\$66.90
8/25/2014	147105	Global Knowledge Interm Holdings DB	\$6,487.50
8/25/2014	147106	Governmental Data Svcs Inc (GDS)	\$5,613.33
8/25/2014	147107	H&M Vending Services	\$333.40
8/25/2014	147108	David Hart	\$61.30
8/25/2014	147109	Heath Scientific	\$134.95
8/25/2014	147110	Hobby Lobby Creative Center	\$1,895.08
8/25/2014	147111	Houghton Mifflin Harcourt	\$2,178.57
8/25/2014	147112	IE Class Inc	\$550.00
8/25/2014	147113	Image Imprinting Inc	\$1,697.50
8/25/2014	147114	J-8 Equipment Co of Texas	\$221.54
8/25/2014	147115	JC Graphics Inc	\$768.25
8/25/2014	147116	Jl Specialty Services Inc	\$2,100.00
8/25/2014	147117	Jarrett Publishing Co	\$580.80
8/25/2014	147118	Jason's Deli	\$10,196.16
8/25/2014	147119	Joe's Pizza Pasta & Subs	\$43.75
8/25/2014	147120	Jostens Inc	\$36,460.99
8/25/2014	147121	Brent Hinkle DBA Joy of Tournaments	\$150.00
8/25/2014	147122	Junior Library Guild	\$1,905.00
8/25/2014	147123	The Knox Company	\$354.00
8/25/2014	147124	Kroger Texas LP	\$133.10
8/25/2014	147125	Lennox Industries Inc	\$45.79
8/25/2014	147126	LM Educational Consultant	\$1,895.60
8/25/2014	147127	Los Jalapenos Restaurant	\$625.00
8/25/2014	147128	Lowe's Home Centers Inc	\$4,564.12
8/25/2014	147129	Learning ZoneXpress	\$2,519.48
8/25/2014	147130	Luber Bros Inc	\$62.04
8/25/2014	147131	Law Offices of Robert Luna PC	\$377.50
8/25/2014	147132	M-F Athletic Co., Inc.	\$1,007.54
8/25/2014	147133	Marshall's Bar-B-Q	\$487.00
8/25/2014	147134	Medco Supply Masune & Surgical Suppl	\$3,250.03
8/25/2014	147135	Meridian Office Systems Inc	\$139.00
8/25/2014	147136	Metroplex Elevator Company	\$1,926.00
8/25/2014	147137	Mister Sweeper LP	\$547.47
8/25/2014	147138	Mitchell 1	\$1,495.00
8/25/2014	147139	Sandra Morgan	\$5,932.25
8/25/2014	147140	Mountain Home Biological	\$181.00
8/25/2014	147141	National Association for Bilingual Education	\$60.00
8/25/2014	147142	Learning Forward	\$479.00
8/25/2014	147143	Martin E Nelson	\$250.00
8/25/2014	147144	Office Depot Inc	\$9,591.88
8/25/2014	147145	Ozarka Mountain Spring Water A Div	\$58.98
8/25/2014	147146	P&E Printing	\$878.00
8/25/2014	147147	Pat's Donuts	\$195.40
8/25/2014	147148	Pearson Education	\$2,078.85
8/25/2014	147149	Pearson Education Inc	\$312.88
8/25/2014	147150	NCS Pearson, Inc	\$1,081.06
8/25/2014	147151	Phi Delta Kappa International Inc	\$95.00
8/25/2014	147152	Pioneer Mfg	\$3,864.00
8/25/2014	147153	Pizza Patron	\$239.52

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/25/2014	147154	Premier Agendas Inc	\$4,388.18
8/25/2014	147155	Prime Source	\$4,170.00
8/25/2014	147156	Print Tex Graphics	\$2,909.50
8/25/2014	147157	Professional Turf Products LP	\$905.83
8/25/2014	147158	QEP Inc	\$606.35
8/25/2014	147159	Ranch Iv Donuts	\$130.92
8/25/2014	147160	Rydin Decal	\$677.84
8/25/2014	147161	S&S Worldwide Inc	\$2,236.19
8/25/2014	147162	Henry Schein Inc	\$252.22
8/25/2014	147163	Schindler Refrigeration Co	\$4,555.28
8/25/2014	147164	Scholastic Inc	\$500.50
8/25/2014	147165	Scholastic Inc	\$28,200.00
8/25/2014	147166	School Datebooks Inc	\$1,730.97
8/25/2014	147167	School Mate	\$825.00
8/25/2014	147168	SCHOOL SPECIALTY	\$640.42
8/25/2014	147169	Smartgroup Systems	\$6,344.97
8/25/2014	147170	Sprint Communications	\$34.21
8/25/2014	147171	Sysco Food Services of Dallas LP	\$965.37
8/25/2014	147172	Texas Excavation Safety System Inc	\$895.85
8/25/2014	147173	Tarleton State University	\$250.00
8/25/2014	147174	Texas Counseling Association (TCA)	\$100.00
8/25/2014	147175	Park Place Publications LP	\$492.90
8/25/2014	147176	Texas Scottish Rite Hospital	\$1,250.00
8/25/2014	147177	Texas State Board of	\$40.00
8/25/2014	147178	Eddie G. Kiefhaber	\$97.64
8/25/2014	147179	The Trane Company	\$1,496.14
8/25/2014	147180	Turner Hardware	\$1,818.32
8/25/2014	147181	Unified Connexions Inc	\$3,710.00
8/25/2014	147182	University of Texas at Austin	\$750.00
8/25/2014	147183	Vernier Software & Tech LLC	\$6,229.84
8/25/2014	147184	Wal Mart	\$265.50
8/25/2014	147185	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$250.00
8/25/2014	147186	Western-BRW Paper Co Inc	\$23,937.50
8/25/2014	147187	Western Psychological Services	\$1,168.70
8/25/2014	147188	Wisdom Works Screenprinting	\$1,043.00
8/25/2014	147189	PETTY CASH - Michelle Bailey	\$159.59
8/25/2014	147190	PETTY CASH - Michelle Bailey	\$297.66
8/25/2014	147191	PETTY CASH - Michelle Bailey	\$442.39
8/25/2014	147192	PETTY CASH - Michelle Bailey	\$78.95
8/25/2014	147193	PETTY CASH - Michelle Bailey	\$256.23
8/25/2014	147194	Carrier Enterprise	\$385.48
8/25/2014	147195	PETTY CASH- JoAnne Gillen	\$131.90
8/25/2014	147196	Fastsigns of Carrollton	\$117.00
8/25/2014	147197	Anderson's	\$1,604.78
8/25/2014	147198	Texas AirSystems LLC	\$583.32
8/25/2014	147199	BRAVO CHRIS	\$37.59
8/25/2014	147200	Presidio Networked Solutions Group, LLC	\$18,694.80
8/25/2014	147201	International Association for Tr	\$400.00
8/25/2014	147202	Nasco-Fort Atkinson	\$1,920.71
8/25/2014	147203	Gopher Sport	\$2,951.24
8/25/2014	147204	Rose Ann Obenhaus	\$375.00
8/25/2014	147205	Roy Allen Jr.	\$375.00
8/25/2014	147206	Lindsay Kimbley	\$375.00
8/25/2014	147207	AccuCut LLC	\$56.00
8/25/2014	147208	Global IP Networks Inc.	\$2,525.00
8/25/2014	147209	Chick-Fil-A/ Trinity Mills FSU	\$353.37
8/25/2014	147210	Julia Kay Scott	\$300.00
8/25/2014	147211	Sam's Club	\$7,526.97
8/25/2014	147212	Texas Elementary Principals and Supervisors Association	\$319.00
8/25/2014	147213	Airgas USA, LLC	\$276.50
8/25/2014	147214	Savannah Cafe and Bakery	\$966.00
8/25/2014	147215	Blackboard Inc.	\$17,264.76
8/25/2014	147216	Health Edco	\$2,304.05
8/25/2014	147217	LA VILLITA IRVING ACQUISITION	\$10,542.87
8/25/2014	147218	LA VILLITA IRVING ACQUISITION	\$26,488.39
8/25/2014	147219	LA VILLITA IRVING ACQUISITION	\$16,868.28

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/25/2014	147220	National Math and Science Initia	\$16,000.00
8/25/2014	147221	Apple Glass and Mirror	\$563.60
8/25/2014	147222	Your Choice Lawn Care	\$3,400.00
8/25/2014	147223	PORTER BOBBY R & KATHERINE A	\$199.59
8/25/2014	147224	WESTDALE JEFFERSON PLACE	\$17,205.50
8/25/2014	147225	WESTDALE JEFFERSON PLACE	\$27,419.21
8/25/2014	147226	John Hopkins University	\$2,512.20
8/25/2014	147227	Seidlitz Education, LLC	\$1,240.00
8/25/2014	147228	Elliott Electric Supply	\$2,568.91
8/25/2014	147229	LaDonna Thompson	\$14.44
8/25/2014	147230	Oriental Trading Company	\$1,029.08
8/25/2014	147231	Alan C. McClung	\$250.00
8/25/2014	147232	Morphotrust USA, LLC	\$1,518.40
8/25/2014	147233	Lily Sloan	\$150.00
8/25/2014	147234	Pittsburgh Paints	\$2,878.08
8/25/2014	147235	Venkateswara Chinni	\$47.80
8/25/2014	147236	Personalized Promotions	\$778.56
8/25/2014	147237	Sew Much Fun	\$345.00
8/25/2014	147238	Gallagher Construction Co., LP	\$270,322.00
8/25/2014	147239	SIMPSON KATHLEEN & CAROLE C MCGO	\$99.27
8/25/2014	147240	Tiffany West	\$214.00
8/25/2014	147241	Libby M. Burks	\$60.88
8/25/2014	147242	ADAMS ROGER W	\$198.52
8/25/2014	147243	BROOKS AUTOMATION	\$839.88
8/25/2014	147244	STEWART BARBARA J & THOMAS	\$80.41
8/25/2014	147245	GRIMM SUSAN A	\$198.52
8/25/2014	147246	MARTINEZ GUILLERMINA H	\$330.87
8/25/2014	147247	CUSICK THOMAS O	\$198.53
8/25/2014	147248	TURBO RESTAURANTS LLC	\$2,037.13
8/25/2014	147249	WILLIAMS JACKIE LEE	\$131.03
8/25/2014	147250	LEWIS BARRINGER	\$300.00
8/25/2014	147251	VILLA ROBERTO C	\$198.52
8/25/2014	147252	CLUB CORP USA INC	\$30,093.87
8/25/2014	147253	BINDER GERALD	\$198.53
8/25/2014	147254	ZUBIATE JAMES	\$198.53
8/25/2014	147255	Johnson Mary	\$20.00
8/25/2014	147256	Bryant Cindy	\$16.28
8/25/2014	147257	Cofield Tracy	\$923.70
8/25/2014	147258	Peters Anthony	\$390.02
8/25/2014	147259	Miller Shannon	\$1,067.80
8/25/2014	147260	Gandee Tracy	\$1,308.10
8/25/2014	147261	Coney Leslie	\$137.28
8/25/2014	147262	Tsui Yim	\$298.64
8/25/2014	147263	Williams Jo Ellen	\$221.56
8/25/2014	147264	Hinojosa Maria	\$299.00
8/25/2014	147265	Jones Ahveance	\$246.65
8/25/2014	147266	O'Connor Bridget	\$491.64
8/25/2014	147267	Callahan Robyn	\$486.32
8/25/2014	147268	Callahan Robyn	\$243.26
8/25/2014	147269	Chow Kimberly	\$217.34
8/25/2014	147270	Mayfield Dreama	\$1,151.19
8/25/2014	147271	Madrid-Lacy Dianna	\$345.75
8/25/2014	147272	Tereschuk Sylvia	\$324.43
8/25/2014	147273	Medina Jose	\$87.10
8/25/2014	147274	Eaton Sarah	\$497.00
8/25/2014	147275	Pabst Kathryn	\$826.00
8/25/2014	147276	Cox Harold	\$463.68
8/25/2014	147277	Campos Tammy	\$82.32
8/25/2014	147278	Gillen Joann	\$33.00
8/25/2014	147279	Capener Michelle	\$15.00
8/25/2014	147280	Tilton Kathryn	\$15.00
8/29/2014	147284	A+ Computer Science	\$1,320.00
8/29/2014	147285	AT&T Mobility	\$46.33
8/29/2014	147286	A Turtle Loves Me	\$2,300.00
8/29/2014	147287	Ace Mart Restaurant Supply	\$619.85
8/29/2014	147288	Altex Electronics Ltd	\$189.26

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/29/2014	147289	Altura Communications Solutions	\$2,480.00
8/29/2014	147290	American Legacy Publishing Inc	\$2,348.78
8/29/2014	147291	Apple	\$33,028.00
8/29/2014	147292	Association for Supervision &	\$28.45
8/29/2014	147293	Aves Audio Visual Sys Inc	\$3,173.40
8/29/2014	147294	Austin Turf & Tractor Inc	\$41.37
8/29/2014	147295	B&H Photo Inc	\$1,240.19
8/29/2014	147296	Blue Bell Creameries LP	\$1,101.06
8/29/2014	147297	Mark Bowden	\$89.36
8/29/2014	147298	Sonny Bryan's Smokehouse	\$589.40
8/29/2014	147299	CDW Government Inc	\$1,688.43
8/29/2014	147300	CVR Computer Supplies Inc	\$1,308.15
8/29/2014	147301	Cici's Pizza	\$48.00
8/29/2014	147302	Cintas First Aid & Safety Inc	\$135.58
8/29/2014	147303	City Wide Building Services Inc	\$1,842.00
8/29/2014	147304	Russell Collins	\$128.72
8/29/2014	147305	Russell Collins	\$128.72
8/29/2014	147306	Continental Wireless	\$4,889.88
8/29/2014	147307	Coole School	\$577.50
8/29/2014	147308	Corner Bakery	\$1,730.00
8/29/2014	147309	Corporate Coffee & Water Co	\$612.75
8/29/2014	147310	Crown Trophy	\$142.00
8/29/2014	147311	DCC Inc	\$3,434.73
8/29/2014	147312	DNJ's Services	\$8,100.00
8/29/2014	147313	Dallas Central Appraisal District	\$37.65
8/29/2014	147314	Stanley Davis	\$55.00
8/29/2014	147315	Delcom Group LP	\$310,283.04
8/29/2014	147316	Billy Ryan High School	\$100.00
8/29/2014	147317	Design Products	\$6,123.32
8/29/2014	147318	Kirk R Doyle	\$85.60
8/29/2014	147319	Dream Ranch Office Supplies	\$1,305.93
8/29/2014	147320	Ed's Lawn Equipment and Service	\$71.58
8/29/2014	147321	Embroidme	\$280.26
8/29/2014	147322	Fastenal Co Inc	\$1,003.18
8/29/2014	147323	Fastway Electrical Supply Inc	\$770.41
8/29/2014	147324	Flaghouse Inc	\$526.44
8/29/2014	147325	Floyette Originals Inc	\$3,948.00
8/29/2014	147326	Grainger	\$3,655.28
8/29/2014	147327	The Great Books Foundation	\$869.40
8/29/2014	147328	H&G Systems Inc	\$343.75
8/29/2014	147329	Happy Feet Inc	\$310.95
8/29/2014	147330	Hewlett Packard Co Inc	\$40,350.00
8/29/2014	147331	Hobby Lobby Creative Center	\$283.47
8/29/2014	147332	Claude L Holsapple & Son Inc	\$32.85
8/29/2014	147333	Houghton Mifflin Harcourt	\$6,386.40
8/29/2014	147334	Hubert Company	\$2,373.20
8/29/2014	147335	Intl Baccalaureate Organization-IBO	\$124.21
8/29/2014	147336	ITL Foods LP	\$2,613.00
8/29/2014	147337	Jason's Deli	\$469.30
8/29/2014	147338	Jones School Supply Co Inc	\$1,512.00
8/29/2014	147339	Junior Library Guild	\$2,103.00
8/29/2014	147340	Krause & Vaughn Promotions Inc	\$2,823.43
8/29/2014	147341	Kaduceus Holdings Inc	\$4,325.00
8/29/2014	147342	Kelly-Moore Paint Co Inc	\$1,366.68
8/29/2014	147343	John Koch	\$85.88
8/29/2014	147344	David Koelz	\$5,000.00
8/29/2014	147345	Kroger Texas LP	\$103.80
8/29/2014	147346	LRP Publications Inc	\$406.90
8/29/2014	147347	Lone Star Communications Inc	\$1,076.50
8/29/2014	147348	Lowe's Home Centers Inc	\$5,778.42
8/29/2014	147349	Law Offices of Robert Luna PC	\$52,095.06
8/29/2014	147350	Marshall's Bar-B-Q	\$316.00
8/29/2014	147351	Microsoft Corporation	\$1,289.00
8/29/2014	147352	Midwest Volleyball Warehouse Inc	\$293.45
8/29/2014	147353	Sandra Morgan	\$3,300.00
8/29/2014	147354	Noodle Soup	\$344.40

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/29/2014	147355	Oak Farms Dairy	\$3,976.70
8/29/2014	147356	Office Depot Inc	\$10,046.13
8/29/2014	147357	Olmsted-Kirk Equipment & Supply	\$1,431.60
8/29/2014	147358	Origo Education	\$246.40
8/29/2014	147359	Otis Spunkmeyer LLC	\$41.44
8/29/2014	147360	PC Mall Gov Inc	\$130.00
8/29/2014	147361	P&E Printing	\$486.00
8/29/2014	147362	Pacific Telemanagement Service	\$297.46
8/29/2014	147363	Paradise Produce	\$8,937.52
8/29/2014	147364	Pearson Education	\$6,369.58
8/29/2014	147365	Pearson Education	\$6,314.57
8/29/2014	147366	NCS Pearson, Inc	\$212.00
8/29/2014	147367	Print Tex Graphics	\$6,010.00
8/29/2014	147368	Pyramid School Products	\$2,127.40
8/29/2014	147369	QEP Inc	\$465.16
8/29/2014	147370	Quality Services	\$944.98
8/29/2014	147371	Really Good Stuff Inc	\$375.91
8/29/2014	147372	Rexel	\$140.00
8/29/2014	147373	Henry Schein Inc	\$1,660.70
8/29/2014	147374	Schindler Refrigeration Co	\$5,024.97
8/29/2014	147375	School Nurse Supply Inc	\$146.84
8/29/2014	147376	SCHOOL SPECIALTY	\$1,238.60
8/29/2014	147377	Shoppa's Material Handling Ltd	\$484.10
8/29/2014	147378	Sierra Springs	\$25.09
8/29/2014	147379	Sirsidynix #774271	\$3,660.00
8/29/2014	147380	Smartgroup Systems	\$427.14
8/29/2014	147381	Brenda K Smith	\$88.27
8/29/2014	147382	Southwest Access Control	\$757.99
8/29/2014	147383	Spec Building Materials Corp	\$128.88
8/29/2014	147384	Sullivan Supply South Inc	\$38.50
8/29/2014	147385	Sysco Food Services of Dallas LP	\$91.30
8/29/2014	147386	Texas Tech University	\$4,385.00
8/29/2014	147387	Tanner Electronics Inc	\$7.47
8/29/2014	147388	Teacher Created Materials Inc	\$2,925.69
8/29/2014	147389	Texas Barcode Systems	\$138.05
8/29/2014	147390	Texas Hydraulics & Equip Co Inc	\$399.62
8/29/2014	147391	Texas School Business Magazine LLC	\$24.00
8/29/2014	147392	Thomas Reprographics Inc	\$11.30
8/29/2014	147393	Eddie G. Kiefhaber	\$105.20
8/29/2014	147394	The Trane Company	\$3,683.70
8/29/2014	147395	Verizon Southwest Inc	\$61.15
8/29/2014	147396	Western-BRW Paper Co Inc	\$5,476.60
8/29/2014	147397	Sondra J Zimmerman	\$88.40
8/29/2014	147398	YIPES/Schaefer Sportswear, LLC	\$253.34
8/29/2014	147399	Constellation NewEnergy Inc.	\$351,940.19
8/29/2014	147400	Fulcrum Consulting Inc.	\$5,600.00
8/29/2014	147401	PETTY CASH - Anna Brady	\$182.18
8/29/2014	147402	Felicia A. Sartin	\$101.67
8/29/2014	147403	Carrier Enterprise	\$12.05
8/29/2014	147404	Robert M. Castle Jr.	\$88.40
8/29/2014	147405	Barnesandnoble.com llc	\$197.70
8/29/2014	147406	Nasco-Fort Atkinson	\$700.89
8/29/2014	147407	Babe's Chicken Dinner House	\$592.37
8/29/2014	147408	Chick-Fil-A/ Trinity Mills FSU	\$952.55
8/29/2014	147409	Sam's Club	\$4,651.13
8/29/2014	147410	Corey Williams	\$55.00
8/29/2014	147411	Airgas USA, LLC	\$708.42
8/29/2014	147412	Animal Care Technologies	\$1,480.00
8/29/2014	147413	Ewell Educational Services, Inc.	\$500.00
8/29/2014	147414	The Master Teacher, Inc.	\$48.00
8/29/2014	147415	Clark Security Products	\$5,568.00
8/29/2014	147416	Lone Star Percussion	\$354.40
8/29/2014	147417	Apple Glass and Mirror	\$2,265.31
8/29/2014	147418	Wallywaldo Workwear	\$615.30
8/29/2014	147419	VWR International, LLC - SARGENT WELCH	\$426.33
8/29/2014	147420	Elliott Electric Supply	\$1,264.79

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8/29/2014	147421	Trey Peters	\$55.00
8/29/2014	147422	Southwest Networks, Inc.	\$795.25
8/29/2014	147423	Oriental Trading Company	\$334.83
8/29/2014	147424	Personalized Promotions	\$425.00
8/29/2014	147425	Association for Unmanned Vehicle	\$404.00
8/29/2014	147426	Noemi Rosales Santillan	\$100.00
8/29/2014	147427	Skruch Sherie	\$58.46
8/29/2014	147428	Adenwala Mehtab	\$270.00
8/29/2014	147429	Nunnally Cindi	\$270.00
8/29/2014	147430	Blake Judith	\$270.00
8/29/2014	147431	Cesar Cadenanez	\$112.00
8/29/2014	147432	Atmos Energy	\$446.70
8/29/2014	147433	CVR Computer Supplies Inc	\$2,438.80
8/29/2014	147434	City of Carrollton	\$35,212.54
8/29/2014	147435	City of Coppell	\$1,257.09
8/29/2014	147436	City of Dallas	\$5,043.91
8/29/2014	147437	City of Farmers Branch	\$5,768.84
8/29/2014	147438	City of Irving	\$23,194.68
8/29/2014	147439	TJ Garrison	\$2,698.00
8/29/2014	147440	Lennox Industries Inc	\$277.10
8/29/2014	147441	Lowe's Home Centers Inc	\$1,622.19
8/29/2014	147442	Metroplex Elevator Company	\$219.64
8/29/2014	147443	NAPA Auto Parts	\$267.54
8/29/2014	147444	National Restaurant Association	\$93.03
8/29/2014	147445	Northwest Propane Gas Co	\$68.00
8/29/2014	147446	Pearson Education	\$312.88
8/29/2014	147447	Prime Source	\$1,566.00
8/29/2014	147448	Pro-Ed Inc	\$379.50
8/29/2014	147449	Really Good Stuff Inc	\$1,428.77
8/29/2014	147450	Schindler Refrigeration Co	\$2,252.92
8/29/2014	147451	Scholastic Inc	\$17.95
8/29/2014	147452	Shiffler Equipment Sales Inc	\$1,438.00
8/29/2014	147453	Systemsgo	\$3,000.00
8/29/2014	147454	The Trane Company	\$1,675.09
8/29/2014	147455	Turner Hardware	\$797.36
8/29/2014	147456	Verizon Southwest Inc	\$122.88
8/29/2014	147457	Carrier Enterprise	\$402.07
8/29/2014	147458	Videotex Systems, Inc.	\$113.99
8/29/2014	147459	Health Edco	\$1,255.80
8/29/2014	147460	Southwest Networks, Inc.	\$1,292.85
8/29/2014	147461	Texas Association for Supervisors of	\$1,632.00
8/29/2014	147462	Texas Association for Supervisors of	\$544.00
8/4/2014	10000501	Tribarson Enterprises Inc	\$45.00
8/4/2014	10000502	Demco Inc	\$6,779.95
8/4/2014	10000503	Hagar Restaurant Service LLC	\$560.18
8/4/2014	10000504	Music and Arts Centers Inc	\$7,314.00
8/4/2014	10000505	Parature Inc	\$2,525.00
8/4/2014	10000506	Precision Business Machines Inc	\$1,788.24
8/4/2014	10000507	RB Sporting Goods	\$2,463.62
8/4/2014	10000508	US Games	\$5,410.76
8/4/2014	10000509	Varsity Spirit Fashions Cheer/Danz	\$8,452.50
8/4/2014	10000510	SOUTHERN COMPUTER WAREHOUSE INC.	\$3,623.90
8/4/2014	10000511	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,232.17
8/11/2014	10000512	Tribarson Enterprises Inc	\$349.25
8/11/2014	10000513	Alphagraphics #376	\$8,620.59
8/11/2014	10000514	BSN	\$13,466.47
8/11/2014	10000515	Barcelona Sporting Goods	\$690.00
8/11/2014	10000516	Demco Inc	\$2,704.84
8/11/2014	10000517	G&G Investments DBA	\$735.00
8/11/2014	10000518	Heinemann	\$6,261.80
8/11/2014	10000519	Horizon Distributors Inc	\$847.59
8/11/2014	10000520	Jerry's Scoreboard/Sporting Goods	\$1,290.00
8/11/2014	10000521	M&A Technology Inc	\$96.00
8/11/2014	10000522	Music and Arts Centers Inc	\$27,042.37
8/11/2014	10000523	Penders Music Co Inc	\$32.95
8/11/2014	10000524	Portionpac Chemical Corp	\$6,684.39



## Vendor Checks - August 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/11/2014	10000525	RB Sporting Goods	\$2,747.49
8/11/2014	10000526	Romeo Music LLC	\$6,420.00
8/11/2014	10000527	Varsity Spirit Fashions Cheer/Danz	\$14,539.77
8/11/2014	10000528	Virco Inc	\$1,411.92
8/11/2014	10000529	Waggoner Carpets Inc	\$14,519.00
8/11/2014	10000530	SOUTHERN COMPUTER WAREHOUSE INC.	\$249.11
8/11/2014	10000531	Barnes & Noble Booksellers, Inc./Store Purchases	\$4,463.02
8/11/2014	10000532	Crockett Service Center	\$911.76
8/11/2014	10000533	Follett School Solutions, Inc.	\$3,752.51
8/18/2014	10000534	Tribarson Enterprises Inc	\$35.00
8/18/2014	10000535	Alarm Express Inc	\$183.04
8/18/2014	10000536	Alphagraphics #376	\$675.17
8/18/2014	10000537	BSN	\$5,612.89
8/18/2014	10000538	Demco Inc	\$321.30
8/18/2014	10000539	G&G Investments DBA	\$2,179.00
8/18/2014	10000540	Hagar Restaurant Service LLC	\$12,891.92
8/18/2014	10000541	Jerry's Scoreboard/Sporting Goods	\$58,815.85
8/18/2014	10000542	Johnson Supply	\$12,988.56
8/18/2014	10000543	Music and Arts Centers Inc	\$10,350.25
8/18/2014	10000544	Precision Business Machines Inc	\$3,808.69
8/18/2014	10000545	RB Sporting Goods	\$8,781.76
8/18/2014	10000546	Rainbow Book Company	\$721.24
8/18/2014	10000547	Rapid Refill	\$1,100.92
8/18/2014	10000548	Riddell All American	\$3,575.00
8/18/2014	10000549	Romeo Music LLC	\$4,998.00
8/18/2014	10000550	Sunbeam Foods Inc	\$2,277.65
8/18/2014	10000551	US Games	\$103.74
8/18/2014	10000552	Varsity Spirit Fashions Cheer/Danz	\$21.50
8/18/2014	10000553	Virco Inc	\$682.80
8/18/2014	10000554	Lakeshore Learning Materials	\$94.97
8/18/2014	10000555	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,401.30
8/18/2014	10000556	Promos Ink Inc.	\$829.50
8/18/2014	10000557	Follett School Solutions, Inc.	\$2,499.51
8/25/2014	10000558	Tribarson Enterprises Inc	\$1,997.76
8/25/2014	10000559	Alarm Express Inc	\$214.98
8/25/2014	10000560	Alphagraphics #376	\$2,889.46
8/25/2014	10000561	BSN	\$15,705.30
8/25/2014	10000562	Barcelona Sporting Goods	\$1,326.00
8/25/2014	10000563	Crisp-Ladew Fire Protection	\$490.90
8/25/2014	10000564	Demco Inc	\$78.80
8/25/2014	10000565	Fairway Supply Inc	\$526.85
8/25/2014	10000566	Ferguson Enterprises Inc	\$2,694.38
8/25/2014	10000567	G&G Investments DBA	\$3,193.40
8/25/2014	10000568	M&A Technology Inc	\$3,334.54
8/25/2014	10000569	Marks Plumbing Parts	\$3,740.12
8/25/2014	10000570	Music and Arts Centers Inc	\$7,679.00
8/25/2014	10000571	Precision Business Machines Inc	\$3,804.07
8/25/2014	10000572	Rapid Refill	\$294.96
8/25/2014	10000573	Riddell All American	\$14,869.50
8/25/2014	10000574	Romeo Music LLC	\$189.00
8/25/2014	10000575	US Games	\$1,177.96
8/25/2014	10000576	Virco Inc	\$283.59
8/25/2014	10000577	Voss Lighting	\$4,613.80
8/25/2014	10000578	Waggoner Carpets Inc	\$2,224.20
8/25/2014	10000579	Wheeler Pump Company Inc	\$2,874.75
8/25/2014	10000580	SOUTHERN COMPUTER WAREHOUSE INC.	\$10.75
8/25/2014	10000581	Lakeshore Learning Materials	\$104.51
8/25/2014	10000582	Barnes & Noble Booksellers, Inc./Store Purchases	\$5,653.64
8/25/2014	10000583	Crockett Service Center	\$1,963.32
8/25/2014	10000584	Follett School Solutions, Inc.	\$150.39
8/25/2014	10000585	TeamLine	\$1,308.00
8/29/2014	10000586	Tribarson Enterprises Inc	\$944.70
8/29/2014	10000587	Alphagraphics #376	\$789.35
8/29/2014	10000588	BSN	\$52,385.00
8/29/2014	10000589	Barcelona Sporting Goods	\$3,483.68
8/29/2014	10000590	Educator's Outlet Inc	\$96,454.29

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
8/29/2014	10000591	Fairway Supply Inc	\$1,309.54
8/29/2014	10000592	G&G Investments DBA	\$3,202.00
8/29/2014	10000593	Groves Electrical Service Inc	\$2,910.00
8/29/2014	10000594	Hagar Restaurant Service LLC	\$1,040.52
8/29/2014	10000595	Heinemann	\$108.90
8/29/2014	10000596	Horizon Distributors Inc	\$989.29
8/29/2014	10000597	Lectorum Publications Inc	\$38,827.54
8/29/2014	10000598	Maner Fire Equipment Inc	\$813.80
8/29/2014	10000599	Marks Plumbing Parts	\$3,531.39
8/29/2014	10000600	Music and Arts Centers Inc	\$5,296.50
8/29/2014	10000601	Precision Business Machines Inc	\$576.50
8/29/2014	10000602	RB Sporting Goods	\$1,179.63
8/29/2014	10000603	Rapid Refill	\$2,892.64
8/29/2014	10000604	Riddell All American	\$5,425.95
8/29/2014	10000605	School Health Corp	\$605.13
8/29/2014	10000606	Sunbeam Foods Inc	\$1,458.50
8/29/2014	10000607	US Games	\$1,556.91
8/29/2014	10000608	Varsity Spirit Fashions Cheer/Danz	\$8,358.49
8/29/2014	10000609	Virco Inc	\$37,216.16
8/29/2014	10000610	Team Express Distributing, LLC	\$219.98
8/29/2014	10000611	SOUTHERN COMPUTER WAREHOUSE INC.	\$5,577.15
8/29/2014	10000612	Barnes & Noble Booksellers, Inc./Store Purchases	\$29,339.59
8/29/2014	10000613	Crockett Service Center	\$10,894.00
8/29/2014	10000614	Crisp-Ladew Fire Protection	\$9,976.25
8/29/2014	10000615	Ferguson Enterprises Inc	\$686.64
8/29/2014	10000616	Horizon Distributors Inc	\$471.50
8/29/2014	10000617	Johnson Supply	\$11,878.77
8/29/2014	10000618	Maner Fire Equipment Inc	\$9,825.40
8/29/2014	10000619	Riddell All American	\$3,851.50