

## Vendor Checks - May 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/5/2014	143243	A-1 Bounce House Rentals Inc	\$857.50
5/5/2014	143244	AT&T Mobility	\$37.99
5/5/2014	143245	Abuelo's	\$346.17
5/5/2014	143246	Ace Mart Restaurant Supply	\$242.39
5/5/2014	143247	Advanced Toolware LLC dba	\$12,001.50
5/5/2014	143248	Agile Sports Technologies / HUDL	\$800.00
5/5/2014	143249	Alert Services Inc	\$180.28
5/5/2014	143250	Alphagraphics #376	\$310.12
5/5/2014	143251	Altex Electronics Ltd	\$112.61
5/5/2014	143252	Altura Communications Solutions	\$788.75
5/5/2014	143253	American Express	\$10,663.63
5/5/2014	143254	Gregg A Anderson	\$283.50
5/5/2014	143255	Apple	\$6,215.00
5/5/2014	143256	The Armand Hammer United	\$2,378.00
5/5/2014	143257	Asel Art Supply Inc	\$295.45
5/5/2014	143258	Austin Turf & Tractor Inc	\$166.26
5/5/2014	143259	Barcelona Sporting Goods	\$943.80
5/5/2014	143260	Parna Bissell & Associates LLC	\$804.80
5/5/2014	143261	Dick Blick Company	\$559.37
5/5/2014	143262	Blue Bell Creameries LP	\$1,975.23
5/5/2014	143263	Jason Clint Box	\$619.50
5/5/2014	143264	Bridges Transitions Co Inc	\$1,800.00
5/5/2014	143265	Burmax Company Inc	\$900.02
5/5/2014	143266	CDW Government Inc	\$144.06
5/5/2014	143267	CVR Computer Supplies Inc	\$6,303.54
5/5/2014	143268	Coughlan Companies, Inc.	\$1,413.60
5/5/2014	143269	Carrier Corporation	\$13,758.84
5/5/2014	143270	Center for Education Development in Fine Arts DBA	\$940.00
5/5/2014	143271	Cici's Pizza	\$355.00
5/5/2014	143272	City of Carrollton	\$14,913.90
5/5/2014	143273	City of Coppell	\$629.41
5/5/2014	143274	City of Dallas	\$3,760.59
5/5/2014	143275	City of Farmers Branch	\$4,120.52
5/5/2014	143276	City of Irving	\$9,676.96
5/5/2014	143277	Commercial Risk Services Inc	\$4,000.00
5/5/2014	143278	CRO-Consolidated Restrnt Opertns In	\$682.55
5/5/2014	143279	Continental Battery Company	\$147.00
5/5/2014	143280	Continental Kennel Club Inc	\$425.00
5/5/2014	143281	Corner Bakery	\$69.50
5/5/2014	143282	Cotton Patch Cafe	\$205.77
5/5/2014	143283	Creekview PTSA	\$100.00
5/5/2014	143284	Custom Awards and Trophies	\$3,955.50
5/5/2014	143285	DCC Inc	\$186.24
5/5/2014	143286	Daily Commercial Record Inc	\$69.00
5/5/2014	143287	Daktronics Inc	\$425.00
5/5/2014	143288	Dallas Arboretum & Botanical Society	\$600.00
5/5/2014	143289	Dallas Central Appraisal District	\$650.56
5/5/2014	143290	Dallas County Schools	\$77,416.35
5/5/2014	143291	The Dallas Morning News LP	\$809.00
5/5/2014	143292	Dallas World Aquarium	\$150.00
5/5/2014	143293	Dallas Zoo & Aquarium/Educ Dept	\$480.00
5/5/2014	143294	Data Projections Inc	\$2,436.37
5/5/2014	143295	David's Instrument Repair Inc	\$49.00
5/5/2014	143296	Deanan Gourmet Popcorn	\$160.00
5/5/2014	143297	Delcom Group LP	\$579,013.07
5/5/2014	143298	Demco Inc	\$267.23
5/5/2014	143299	Design Products	\$674.30
5/5/2014	143300	Black & Decker U.S., Inc	\$200.30
5/5/2014	143301	Dr Pepper Bottling Co of Texas	\$490.00
5/5/2014	143302	Doubletree Hotel Dallas	\$500.00
5/5/2014	143303	Dream Ranch Office Supplies	\$675.40
5/5/2014	143304	Dunbar Armored	\$6,529.16
5/5/2014	143305	Eric Armin Inc (EAI)	\$260.99
5/5/2014	143306	Enterprise Rent-A-Car	\$1,001.66
5/5/2014	143307	Einstruction	\$60.00
5/5/2014	143308	Education In Action Inc	\$335.00

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5/5/2014	143309	Region X ESC Business Office	\$75.00
5/5/2014	143310	Region X ESC Business Office	\$160.00
5/5/2014	143311	Region X ESC Business Office	\$50.00
5/5/2014	143312	Educational Products Inc	\$518.64
5/5/2014	143313	Educational Theatre Association	\$75.00
5/5/2014	143314	Empire Paper Co	\$5,583.40
5/5/2014	143315	Clay Ewell Educational Service	\$230.00
5/5/2014	143316	Fastway Electrical Supply Inc	\$1,943.15
5/5/2014	143317	FCC Environmental LLC	\$172.50
5/5/2014	143318	Flaghouse Inc	\$647.26
5/5/2014	143319	Jerry Foster & Company	\$127.50
5/5/2014	143320	TJ Garrison	\$4,740.00
5/5/2014	143321	Golden Bear Golf Center	\$500.00
5/5/2014	143322	Golf Team Products Inc	\$244.00
5/5/2014	143323	Grahams Wrecker Service Inc	\$65.00
5/5/2014	143324	Grainger	\$375.75
5/5/2014	143325	H&M Vending Services	\$114.75
5/5/2014	143326	HTE Dance & Spirit Group Inc	\$2,156.00
5/5/2014	143327	Hackberry Creek Country Club	\$2,261.95
5/5/2014	143328	Hank Haney Golf @ Vista Ridge	\$500.00
5/5/2014	143329	Hawaiian Falls/The Colony	\$1,891.00
5/5/2014	143330	Heinemann Workshops	\$219.00
5/5/2014	143331	The Hotsy Corporation	\$168.99
5/5/2014	143332	Houghton Mifflin Harcourt	\$1,243.46
5/5/2014	143333	Hyatt Corp	\$1,406.10
5/5/2014	143334	Hyatt Corp	\$562.44
5/5/2014	143335	Hyatt Corp	\$703.05
5/5/2014	143336	Hyatt Corp	\$421.83
5/5/2014	143337	Hyatt Corp	\$281.22
5/5/2014	143338	Hyatt Corp	\$703.05
5/5/2014	143339	International Reading Association	\$129.00
5/5/2014	143340	Jl Specialty Services Inc	\$2,100.00
5/5/2014	143341	Jason's Deli	\$553.61
5/5/2014	143342	Journey House Travel	\$23,090.90
5/5/2014	143343	Jump City	\$820.00
5/5/2014	143344	Kroger Texas LP	\$770.77
5/5/2014	143345	Kyle Services Inc	\$50.00
5/5/2014	143346	Frank S Labarba III	\$72.00
5/5/2014	143347	Lennox Industries Inc	\$155.08
5/5/2014	143348	The Library Store Inc	\$82.83
5/5/2014	143349	Lou's Golf Shop	\$165.98
5/5/2014	143350	Lowe's Home Centers Inc	\$1,527.28
5/5/2014	143351	Learning ZoneXpress	\$2,630.88
5/5/2014	143352	Rowell W Lubbers	\$122.00
5/5/2014	143353	Law Offices of Robert Luna PC	\$50,789.19
5/5/2014	143354	Mackin Library Media	\$1,335.85
5/5/2014	143355	Main Event Entertainment	\$1,140.00
5/5/2014	143356	The Marshall Memo	\$95.00
5/5/2014	143357	Marshall's Bar-B-Q	\$239.40
5/5/2014	143358	Medco Supply Masune & Surgical Suppl	\$459.62
5/5/2014	143359	Meridian Office Systems Inc	\$1,350.00
5/5/2014	143360	Sandra Morgan	\$980.00
5/5/2014	143361	Music Is Elementary	\$483.27
5/5/2014	143362	Music In Motion Inc	\$988.99
5/5/2014	143363	NAPA Auto Parts	\$338.67
5/5/2014	143364	NSC International	\$4,032.00
5/5/2014	143365	National FFA Organization	\$205.00
5/5/2014	143366	Joseph Olen Nault	\$724.50
5/5/2014	143367	Neighborhood Medical Clinic	\$153.00
5/5/2014	143368	New World International Inc	\$78.00
5/5/2014	143369	Norcostco Inc	\$148.51
5/5/2014	143370	North Texas Council of	\$170.00
5/5/2014	143371	Oak Farms Dairy	\$27,513.42
5/5/2014	143372	Office Depot Inc	\$2,841.87
5/5/2014	143373	O'Reilly Auto Parts-First Call	\$407.61
5/5/2014	143374	PC Mall Gov Inc	\$650.78

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5/5/2014	143375	P&E Printing	\$741.00
5/5/2014	143376	Pacific Telemanagement Service	\$297.46
5/5/2014	143377	Paper Direct	\$832.99
5/5/2014	143378	Paradise Produce	\$15,140.20
5/5/2014	143379	Penske Truck Leasing Inc	\$119.42
5/5/2014	143380	JW Pepper & Son, Inc.	\$429.99
5/5/2014	143381	Perma-Bound Books	\$2,013.79
5/5/2014	143382	Personalized Promotions	\$708.89
5/5/2014	143383	Pitney Bowes Inc	\$363.44
5/5/2014	143384	Pitsco Inc	\$323.72
5/5/2014	143385	Pitney Bowes Global Financial	\$477.00
5/5/2014	143386	Pizza Patron	\$1,149.31
5/5/2014	143387	Plank Road Publishing	\$82.45
5/5/2014	143388	Plano Office Supply	\$10,200.95
5/5/2014	143389	Positive Promotions	\$397.47
5/5/2014	143390	Prestige Piano	\$350.00
5/5/2014	143391	Prime Source	\$11,509.60
5/5/2014	143392	Print Tex Graphics	\$1,055.00
5/5/2014	143393	Prufrock Press Inc	\$47.90
5/5/2014	143394	Pyramid School Products	\$3,417.60
5/5/2014	143395	QEP Inc	\$518.95
5/5/2014	143396	Quality Services	\$455.75
5/5/2014	143397	Really Good Stuff Inc	\$46.57
5/5/2014	143398	Maat Resources Inc	\$283.47
5/5/2014	143399	Rio Grande	\$1,150.76
5/5/2014	143400	Riverside Publishing/HM Receivables	\$6,345.00
5/5/2014	143401	Rolland Safe & Lock	\$305.00
5/5/2014	143402	Safesite Inc	\$1,075.00
5/5/2014	143403	Scholastic Inc	\$2,309.80
5/5/2014	143404	Scholastic Inc	\$1,502.35
5/5/2014	143405	School Datebooks Inc	\$1,833.76
5/5/2014	143406	School Nurse Supply Inc	\$1,058.00
5/5/2014	143407	SCHOOL SPECIALTY	\$2,666.97
5/5/2014	143408	William A Shelton	\$350.00
5/5/2014	143409	Whitt Smith	\$861.00
5/5/2014	143410	Southeastern Performance Apparel	\$1,384.15
5/5/2014	143411	Southern Methodist University	\$1,045.00
5/5/2014	143412	Shar Products Co	\$3,342.00
5/5/2014	143413	Kevin Stiles	\$546.00
5/5/2014	143414	Student Supply Company	\$284.57
5/5/2014	143415	Sysco Food Services of Dallas LP	\$103,314.02
5/5/2014	143416	Systemsgo	\$523.13
5/5/2014	143417	Taco Bell #24976	\$99.50
5/5/2014	143418	Teacher's Discovery (Foreign)	\$51.46
5/5/2014	143419	Texas Association of School	\$750.00
5/5/2014	143420	Texas Dept of Agriculture	\$400.00
5/5/2014	143421	Texas Dept of Licensing & Regulations	\$90.00
5/5/2014	143422	Texas Veterinary Medical Association	\$375.00
5/5/2014	143423	Thinking Maps Inc	\$450.00
5/5/2014	143424	The Trane Company	\$6,008.04
5/5/2014	143425	Trinity River Audubon Center	\$360.00
5/5/2014	143426	Trinity River Audubon Center	\$548.00
5/5/2014	143427	Turner Hardware	\$489.05
5/5/2014	143428	United Rent-All of Carrollton Inc	\$232.90
5/5/2014	143429	US Games	\$438.49
5/5/2014	143430	Leslie Vail	\$350.00
5/5/2014	143431	Verizon Southwest Inc	\$61.15
5/5/2014	143432	Shanna L Weissmann	\$126.00
5/5/2014	143433	Wenger Corporation	\$2,752.56
5/5/2014	143434	West Music Company Inc	\$790.05
5/5/2014	143435	Constellation NewEnergy Inc.	\$603,351.89
5/5/2014	143436	PETTY CASH - Becky Taylor	\$474.05
5/5/2014	143437	PETTY CASH - Lisa Williams	\$209.66
5/5/2014	143438	PETTY CASH - Debbie Williams	\$481.44
5/5/2014	143439	PETTY CASH - Bridget O Connor	\$400.00
5/5/2014	143440	PETTY CASH - Rhonda Shepard	\$97.97

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5/5/2014	143441	PETTY CASH - M Amy Miller	\$655.86
5/5/2014	143442	PETTY CASH - Brooke Puricelli	\$770.46
5/5/2014	143443	PETTY CASH - Joe LaPuma	\$180.86
5/5/2014	143444	US POSTMASTER - BLANTON REGULAR	\$98.00
5/5/2014	143445	Whitney Brooke Gaspard	\$84.00
5/5/2014	143446	Panda Express, Inc. # 1593	\$935.00
5/5/2014	143447	Allen Eagles Inc./Hit Squad Voll	\$300.00
5/5/2014	143448	Allen Eagles Inc./Hit Squad Voll	\$275.00
5/5/2014	143449	Carrier Enterprise	\$420.51
5/5/2014	143450	DALLAS COUNTY DISTRICT CLERK	\$222.00
5/5/2014	143451	Fastsigns of Carrollton	\$338.15
5/5/2014	143452	North Texas Tollway Authority	\$44.61
5/5/2014	143453	NRH2O Music Festivals	\$2,058.00
5/5/2014	143454	INX LLC	\$370.00
5/5/2014	143455	Addison Glass & Mirror	\$35.68
5/5/2014	143456	Stumps Prom & Party / One Party Place	\$36.98
5/5/2014	143457	Xtremeswim	\$962.50
5/5/2014	143458	Nasco-Fort Atkinson	\$2,996.17
5/5/2014	143459	Lakeshore Learning Materials	\$1,532.62
5/5/2014	143460	Babe's Chicken Dinner House	\$476.08
5/5/2014	143461	McAlisters Deli	\$630.86
5/5/2014	143462	Global IP Networks Inc.	\$5,050.00
5/5/2014	143463	Chick-Fil-A/ Trinity Mills FSU	\$4,638.75
5/5/2014	143464	Sam's Club	\$4,848.22
5/5/2014	143465	Sarah Daniels	\$452.00
5/5/2014	143466	Johnson Plastics	\$166.70
5/5/2014	143467	Barnes & Noble Booksellers, Inc.	\$5,143.40
5/5/2014	143468	Airgas USA, LLC	\$93.23
5/5/2014	143469	Perot Museum of Nature and Scien	\$1,080.00
5/5/2014	143470	Petals and Stems Florist	\$59.50
5/5/2014	143471	Savannah Cafe and Bakery	\$184.00
5/5/2014	143472	Blackboard Inc.	\$10,600.00
5/5/2014	143473	Association of Texas Photography	\$140.00
5/5/2014	143474	Jeffrey Robert Brooks	\$350.00
5/5/2014	143475	Koryn Loc Ogle Robertson	\$350.00
5/5/2014	143476	Jennifer Goetz Furnish	\$350.00
5/5/2014	143477	DECA Inc.	\$261.00
5/5/2014	143478	Impressionist School Portraits	\$799.00
5/5/2014	143479	Dallas Strings, Inc.	\$45.00
5/5/2014	143480	Dave & Buster's	\$281.78
5/5/2014	143481	Capture Photobooth	\$800.00
5/5/2014	143482	MSB Consulting Group, LLC	\$3,301.97
5/5/2014	143483	VWR International, LLC dba Ward's Science	\$238.50
5/5/2014	143484	Global Assets	\$3,480.00
5/5/2014	143485	Lone Star Coaches, Inc.	\$1,110.20
5/5/2014	143486	Trey Peters	\$62.00
5/5/2014	143487	Deborah H. Holmes	\$200.00
5/5/2014	143488	Oriental Trading Company	\$252.71
5/5/2014	143489	Zellas Pizza and Cheesesteaks	\$330.00
5/5/2014	143490	Anda Lee Seat	\$350.00
5/5/2014	143491	Erika Lowery	\$350.00
5/5/2014	143492	D.Zine Graphics LLC	\$625.50
5/5/2014	143493	Hyatt Regency Lost Pines Resort	\$108.69
5/5/2014	143494	Matthew Epperson	\$125.00
5/5/2014	143495	Michael A. Wentz	\$250.00
5/5/2014	143496	Matthew J. Quinlan	\$200.00
5/5/2014	143497	Staybridge Suites	\$392.37
5/5/2014	143498	Mankato Hilton Garden Inn	\$1,112.64
5/5/2014	143499	Stanley Alan McGill	\$65.00
5/5/2014	143500	Mariachi Band Los Reyes De Dalla	\$500.00
5/5/2014	143501	Grant Scoggin	\$450.00
5/5/2014	143502	Esperanza C. Blanco	\$53.75
5/5/2014	143503	Zuri Davis	\$57.60
5/5/2014	143504	Elizabeth Brewster	\$87.00
5/5/2014	143505	CLASSIC BUICK GMC OF CARROLLTON	\$379.61
5/5/2014	143506	Jeanna Kim	\$160.00

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5/5/2014	143507	Jeanna Kim	\$160.00
5/5/2014	143508	LaTonya Freeman	\$160.00
5/5/2014	143509	LaTonya Freeman	\$160.00
5/5/2014	143510	Rhonda Shepard	\$160.00
5/5/2014	143511	Rhonda Shepard	\$160.00
5/5/2014	143512	Madison Concourse Hotel and Gove	\$4,538.92
5/5/2014	143513	Adeyemi Oduwole	\$7.50
5/5/2014	143514	Angie Tade	\$12.75
5/5/2014	143515	Courtyard by Marriott- Austin Ai	\$658.85
5/5/2014	143516	Courtyard by Marriott- Austin NW	\$162.41
5/5/2014	143517	NACES Plus Foundation, Inc.	\$1,615.00
5/5/2014	143518	Tolentino Crystal	\$328.68
5/5/2014	143519	Patterson Wanda	\$155.00
5/5/2014	143520	Harrell Flint	\$155.00
5/5/2014	143521	Hardy David	\$141.75
5/5/2014	143522	Busby James	\$768.08
5/5/2014	143523	White Elizabeth	\$155.00
5/5/2014	143524	Mauterer Angel	\$502.08
5/5/2014	143525	LaPuma Joseph	\$188.50
5/5/2014	143526	Sanada Kazuko	\$2,054.76
5/5/2014	143527	Sanada Kazuko	\$150.00
5/5/2014	143528	LaPuma Joseph	\$62.41
5/5/2014	143529	LaPuma Joseph	\$250.00
5/5/2014	143530	Springfield Misti	\$400.04
5/5/2014	143531	LaPuma Joseph	\$250.00
5/5/2014	143532	Taylor Bobbie	\$315.36
5/5/2014	143533	Reinberg Andrew	\$404.70
5/5/2014	143534	Copeland Joseph	\$124.60
5/5/2014	143535	Hamlin Lance	\$197.21
5/5/2014	143536	Black April	\$9.52
5/5/2014	143537	Shepard Rhonda	\$139.94
5/5/2014	143538	Wright Shirley	\$151.71
5/5/2014	143539	Arsen Melissa	\$52.77
5/5/2014	143540	Deweerd Pamela	\$101.39
5/8/2014	143541	Shelley Angela	\$580.18
5/12/2014	143545	Kreymer Sara	\$18.25
5/12/2014	143546	A-1 Bounce House Rentals Inc	\$991.00
5/12/2014	143547	AT&T	\$3,128.77
5/12/2014	143548	AT&T Mobility	\$1,871.73
5/12/2014	143549	A Turtle Loves Me	\$634.50
5/12/2014	143550	Accurate Label Designs Inc	\$78.95
5/12/2014	143551	Ace Mart Restaurant Supply	\$92.96
5/12/2014	143552	Action Sign & Banner	\$857.60
5/12/2014	143553	HUDL	\$800.00
5/12/2014	143554	Allied Waste Services #794	\$22,443.62
5/12/2014	143555	Alphagraphics #376	\$51.13
5/12/2014	143556	Altex Electronics Ltd	\$1,097.42
5/12/2014	143557	American Library Association Inc (ALA)	\$251.70
5/12/2014	143558	American Registry for	\$100.00
5/12/2014	143559	Apperson	\$240.88
5/12/2014	143560	Apple	\$42,867.00
5/12/2014	143561	Aquabella Inc	\$13.50
5/12/2014	143562	Association for Supervision &	\$9,500.00
5/12/2014	143563	Atmos Energy	\$31,356.44
5/12/2014	143564	Aves Audio Visual Sys Inc	\$2,216.65
5/12/2014	143565	B&H Photo Inc	\$647.64
5/12/2014	143566	Balfour	\$1,200.00
5/12/2014	143567	Barcelona Sporting Goods	\$319.50
5/12/2014	143568	Batteries Plus Inc	\$225.40
5/12/2014	143569	Benchmark Education Company	\$14,084.40
5/12/2014	143570	Channing L Bete Co Inc	\$1,199.00
5/12/2014	143571	Neeraj Bhatia	\$125.00
5/12/2014	143572	Bio-Rad Laboratories	\$342.80
5/12/2014	143573	Dick Blick Company	\$58.39
5/12/2014	143574	Blue Bell Creameries LP	\$3,051.93
5/12/2014	143575	Jason Clint Box	\$231.00

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5/12/2014	143576	Brookhaven Country Club	\$2,882.60
5/12/2014	143577	Rodney Brooks	\$162.00
5/12/2014	143578	Bob Bullock Texas State History Museum	\$485.00
5/12/2014	143579	Burgers Lake Inc	\$810.00
5/12/2014	143580	CILC	\$50.00
5/12/2014	143581	CDW Government Inc	\$8,203.12
5/12/2014	143582	CVR Computer Supplies Inc	\$5,356.00
5/12/2014	143583	Cardinal Sports Center Inc	\$968.45
5/12/2014	143584	Choice Concrete Inc	\$3,920.00
5/12/2014	143585	Cinemark USA Inc	\$1,280.50
5/12/2014	143586	Cintas First Aid & Safety Inc	\$218.98
5/12/2014	143587	City of Carrollton	\$10,379.95
5/12/2014	143588	City of Carrollton	\$175.00
5/12/2014	143589	Comfort Suites - NW Lakeline	\$979.00
5/12/2014	143590	Community Coffee Co LLCCompany	\$117.00
5/12/2014	143591	Continental Battery Company	\$293.23
5/12/2014	143592	Corner Bakery	\$244.92
5/12/2014	143593	Corporate Coffee & Water Co	\$304.65
5/12/2014	143594	Costumes By Dusty Inc	\$300.00
5/12/2014	143595	John W Crawford	\$147.00
5/12/2014	143596	Patrick F Cronin	\$560.00
5/12/2014	143597	Crown Trophy	\$65.60
5/12/2014	143598	DCC Inc	\$602.26
5/12/2014	143599	Daktronics Inc	\$1,143.75
5/12/2014	143600	Dallas County Schools	\$644,768.49
5/12/2014	143601	Dallas Heritage Village	\$450.00
5/12/2014	143602	The Dallas Morning News LP	\$5,015.14
5/12/2014	143603	Deanan Gourmet Popcorn	\$460.00
5/12/2014	143604	Delcom Group LP	\$7,386.58
5/12/2014	143605	Delegard Tool of Texas Inc	\$317.76
5/12/2014	143606	Demco Inc	\$853.10
5/12/2014	143607	Denton ISD Athletic Department	\$299.73
5/12/2014	143608	Design Products	\$310.00
5/12/2014	143609	Black & Decker U.S., Inc	\$44.02
5/12/2014	143610	Patrick J Doyle	\$105.00
5/12/2014	143611	Dream Ranch Office Supplies	\$1,189.80
5/12/2014	143612	Dennis Dusek	\$105.00
5/12/2014	143613	Enterprise Rent-A-Car	\$291.77
5/12/2014	143614	Eastbay Inc	\$532.99
5/12/2014	143615	Ed's Lawn Equipment and Service	\$105.45
5/12/2014	143616	Region X ESC Business Office	\$240.00
5/12/2014	143617	Region X ESC Business Office	\$120.00
5/12/2014	143618	Region X ESC Business Office	\$300.00
5/12/2014	143619	Editorial Projects In Education Inc	\$39.00
5/12/2014	143620	Educational Theatre Association	\$75.00
5/12/2014	143621	EIS Office Solutions Inc	\$62.72
5/12/2014	143622	Farmers Branch Chamber of Commerce	\$660.00
5/12/2014	143623	Federal Express Corporation	\$250.32
5/12/2014	143624	Fisher Scientific Company LLC	\$63.99
5/12/2014	143625	Flaghouse Inc	\$238.21
5/12/2014	143626	Flinn Scientific Inc	\$391.00
5/12/2014	143627	Flower Center	\$60.00
5/12/2014	143628	Eric M Freeman	\$250.00
5/12/2014	143629	TJ Garrison	\$500.00
5/12/2014	143630	Golden Bear Golf Center	\$1,000.00
5/12/2014	143631	Grainger	\$588.21
5/12/2014	143632	GST PUBLIC SAFETY SUPPLY	\$58.45
5/12/2014	143633	Group Dynamix LLCCompany	\$675.00
5/12/2014	143634	Health Occupatns Stud of Amer-Hosa	\$600.00
5/12/2014	143635	Shannon T Hartzell	\$126.00
5/12/2014	143636	Hawthorne Educational Services Inc	\$714.00
5/12/2014	143637	Hobby Lobby Creative Center	\$607.28
5/12/2014	143638	Holiday Inn Northwest	\$1,366.20
5/12/2014	143639	Dallas Holocaust Museum	\$408.00
5/12/2014	143640	Gregory F Jacob	\$80.00
5/12/2014	143641	Janpak	\$9,312.18

## Vendor Checks - May 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/12/2014	143642	Jarrett Publishing Co	\$997.15
5/12/2014	143643	Jason's Deli	\$711.36
5/12/2014	143644	Jones School Supply Co Inc	\$1,531.86
5/12/2014	143645	Jostens Inc	\$179.84
5/12/2014	143646	Jump City	\$1,075.00
5/12/2014	143647	Lillie Kelly	\$72.00
5/12/2014	143648	Kelly-Moore Paint Co Inc	\$3,253.43
5/12/2014	143649	Kroger Texas LP	\$1,141.32
5/12/2014	143650	Lacima Club	\$377.70
5/12/2014	143651	Liberty Source LP	\$9,376.50
5/12/2014	143652	The Library Store Inc	\$354.75
5/12/2014	143653	Lone Star Overnight	\$19.80
5/12/2014	143654	Lowe's Home Centers Inc	\$1,493.84
5/12/2014	143655	Learning ZoneXpress	\$5,919.48
5/12/2014	143656	Law Offices of Robert Luna PC	\$13,827.88
5/12/2014	143657	Mackin Library Media	\$2,026.75
5/12/2014	143658	McKinney ISD	\$407.12
5/12/2014	143659	M-F Athletic Co., Inc.	\$578.90
5/12/2014	143660	Main Event Entertainment	\$2,692.50
5/12/2014	143661	Michael F Maxson Jr	\$80.00
5/12/2014	143662	Meca Sportswear Inc	\$510.00
5/12/2014	143663	Medco Supply Masune & Surgical Suppl	\$4,218.19
5/12/2014	143664	Metroplex Elevator Company	\$1,096.86
5/12/2014	143665	Metrocrest Chamber of Commerce	\$25.00
5/12/2014	143666	Paul Mooney	\$60.00
5/12/2014	143667	Sandra Morgan	\$2,620.00
5/12/2014	143668	Mountain Home Biological	\$255.86
5/12/2014	143669	Mr Bounce House LLC	\$216.00
5/12/2014	143670	Music Theatre International	\$179.21
5/12/2014	143671	Music Is Elementary	\$89.14
5/12/2014	143672	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$555.00
5/12/2014	143673	Association for Middle Level Education	\$99.97
5/12/2014	143674	Jemar R Neal	\$72.00
5/12/2014	143675	Northern Painting & Remodeling	\$1,750.00
5/12/2014	143676	North Texas Council of	\$340.00
5/12/2014	143677	Herff Jones Inc	\$1,422.08
5/12/2014	143678	Oak Farms Dairy	\$21,229.18
5/12/2014	143679	Office Depot Inc	\$3,111.85
5/12/2014	143680	Olmsted-Kirk Equipment & Supply	\$3,606.09
5/12/2014	143681	O'Reilly Auto Parts-First Call	\$106.35
5/12/2014	143682	PC Mall Gov Inc	\$850.89
5/12/2014	143683	P&E Printing	\$1,502.00
5/12/2014	143684	Paradise Produce	\$4,373.90
5/12/2014	143685	NCS Pearson, Inc	\$435.66
5/12/2014	143686	JW Pepper & Son, Inc.	\$497.76
5/12/2014	143687	Personalized Promotions	\$183.00
5/12/2014	143688	Pizza Patron	\$1,129.35
5/12/2014	143689	Plank Road Publishing	\$197.97
5/12/2014	143690	Positive Promotions	\$385.67
5/12/2014	143691	Print Tex Graphics	\$1,218.40
5/12/2014	143692	Pro-Ed Inc	\$79.20
5/12/2014	143693	Professional Turf Products LP	\$381.94
5/12/2014	143694	Prostar Services Inc	\$185.75
5/12/2014	143695	Quality Sound & Communications	\$1,753.78
5/12/2014	143696	Quality Services	\$1,024.00
5/12/2014	143697	Quiznos Classic Subs	\$215.60
5/12/2014	143698	Ranch Iv Donuts	\$825.70
5/12/2014	143699	Raptor Technologies Inc	\$100.00
5/12/2014	143700	Nathan Ratliff	\$350.00
5/12/2014	143701	Really Good Stuff Inc	\$1,075.19
5/12/2014	143702	James B Richardson	\$60.00
5/12/2014	143703	Richardson ISD Athletic Department	\$278.78
5/12/2014	143704	Rolland Safe & Lock	\$690.00
5/12/2014	143705	Rose Costume	\$262.00
5/12/2014	143706	S&S Worldwide Inc	\$1,089.58
5/12/2014	143707	Sandy Lake Amusement Park	\$150.00

## Vendor Checks - May 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/12/2014	143708	Scantron	\$1,483.73
5/12/2014	143709	Henry Schein Inc	\$1,518.74
5/12/2014	143710	School Media Assoc LLCcompany	\$229.00
5/12/2014	143711	SCHOOL SPECIALTY	\$340.66
5/12/2014	143712	Thomas E Shine	\$400.00
5/12/2014	143713	Smile Makers Inc	\$239.50
5/12/2014	143714	The Soccer Corner	\$202.00
5/12/2014	143715	Spirit Event Coordinators LLC	\$2,880.00
5/12/2014	143716	Steps To Literacy LLCorp	\$1,259.22
5/12/2014	143717	Kevin Stiles	\$210.00
5/12/2014	143718	Jeffrey J Supulski	\$105.00
5/12/2014	143719	Sysco Food Services of Dallas LP	\$277,034.75
5/12/2014	143720	Texas Excavation Safety System Inc	\$808.45
5/12/2014	143721	Taco Bell #24976	\$199.00
5/12/2014	143722	Teacher Created Materials Inc	\$1,055.76
5/12/2014	143723	Texas Association of School	\$350.00
5/12/2014	143724	Texas Association of Student Council	\$80.00
5/12/2014	143725	Texas Christian University	\$600.00
5/12/2014	143726	Texas Educational Paperbacks	\$1,350.38
5/12/2014	143727	Total Registration LLC	\$807.04
5/12/2014	143728	Heather Lyn Towell	\$2,800.00
5/12/2014	143729	Trinity Ceramic Supply Inc	\$83.60
5/12/2014	143730	UCA/UDA	\$735.00
5/12/2014	143731	Unisource Worldwide Inc	\$5,284.00
5/12/2014	143732	US Games	\$920.28
5/12/2014	143733	University of North Texas	\$590.00
5/12/2014	143734	University of Texas at Arlington	\$1,000.00
5/12/2014	143735	Verizon Southwest Inc	\$2,841.52
5/12/2014	143736	Rick M Watson Service	\$700.88
5/12/2014	143737	Webb Electronics Ltd	\$125.00
5/12/2014	143738	Shanna L Weissmann	\$115.50
5/12/2014	143739	West Music Company Inc	\$1,271.52
5/12/2014	143740	Grandy's	\$120.14
5/12/2014	143741	Gilbert and Lawrence Music, Inc.	\$299.70
5/12/2014	143742	Constellation NewEnergy Inc.	\$10,949.00
5/12/2014	143743	PETTY CASH - Charlotte Sasser	\$571.96
5/12/2014	143744	PETTY CASH - Brooke Puricelli	\$178.26
5/12/2014	143745	PETTY CASH - Michelle Bailey	\$523.81
5/12/2014	143746	PETTY CASH - Michelle Bailey	\$145.32
5/12/2014	143747	PETTY CASH - Joe Pouncy	\$834.26
5/12/2014	143748	PETTY CASH - Sherie Skruch	\$37.41
5/12/2014	143749	PETTY CASH - Sherie Skruch	\$5.37
5/12/2014	143750	PETTY CASH - Sherie Skruch	\$271.53
5/12/2014	143751	PETTY CASH - Sherie Skruch	\$49.98
5/12/2014	143752	PETTY CASH - Dianna Lacey	\$612.37
5/12/2014	143753	LAKE DALLAS ISD	\$17.54
5/12/2014	143754	Panda Express, Inc. # 1593	\$459.00
5/12/2014	143755	Carrier Enterprise	\$480.93
5/12/2014	143756	COUNTY OF DALLAS	\$1,202.86
5/12/2014	143757	DALLAS COUNTY DISTRICT CLERK	\$343.00
5/12/2014	143758	DALLAS COUNTY DISTRICT CLERK	\$222.00
5/12/2014	143759	DALLAS COUNTY DISTRICT CLERK	\$222.00
5/12/2014	143760	DALLAS COUNTY DISTRICT CLERK	\$313.00
5/12/2014	143761	DALLAS COUNTY DISTRICT CLERK	\$222.00
5/12/2014	143762	DALLAS COUNTY DISTRICT CLERK	\$222.00
5/12/2014	143763	CITY OF CARROLLTON	\$1,155.06
5/12/2014	143764	Neil A. Becker	\$896.00
5/12/2014	143765	Tashonda Wesley	\$960.00
5/12/2014	143766	Disney Destinations, LLC	\$1,302.00
5/12/2014	143767	Fan Cloth LLC	\$4,458.00
5/12/2014	143768	Celina ISD	\$39.00
5/12/2014	143769	COP GRANITE PLAZA LLC	\$34,018.97
5/12/2014	143770	INX LLC	\$381,128.61
5/12/2014	143771	Barnesandnoble.com llc	\$149.80
5/12/2014	143772	ARG Publications, LLC	\$2,470.00
5/12/2014	143773	The Victoria Restaurant	\$2,280.00



**Vendor Checks - May 2014**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/12/2014	143774	Journalism Education Association	\$75.45
5/12/2014	143775	3DimensionED	\$1,750.00
5/12/2014	143776	CFT DEVELOPMENTS LLC	\$925.52
5/12/2014	143777	Nasco-Fort Atkinson	\$962.85
5/12/2014	143778	Team Building Education, Inc.	\$327.80
5/12/2014	143779	Gopher Sport	\$1,348.30
5/12/2014	143780	LION ES HOTELS HOLDINGS LP	\$15,514.99
5/12/2014	143781	COURTYARD MARRIOTT LTD PS	\$10,987.04
5/12/2014	143782	Woodwind & Brasswind Inc.	\$121.00
5/12/2014	143783	Babe's Chicken Dinner House	\$1,725.22
5/12/2014	143784	Chick-Fil-A/ Trinity Mills FSU	\$2,659.22
5/12/2014	143785	Sam's Club	\$7,279.81
5/12/2014	143786	Barnes & Noble Booksellers, Inc.	\$3,372.33
5/12/2014	143787	Veronica Thomas	\$450.00
5/12/2014	143788	Airgas USA, LLC	\$44.86
5/12/2014	143789	Savannah Cafe and Bakery	\$258.50
5/12/2014	143790	Cheryl Holland	\$1,125.00
5/12/2014	143791	Denny S Hermoza	\$105.00
5/12/2014	143792	Daniel Maldonado	\$60.00
5/12/2014	143793	Terry P. Wasson	\$207.00
5/12/2014	143794	GovConnection, Inc.	\$486.80
5/12/2014	143795	Cici's Pizza #24	\$100.00
5/12/2014	143796	SaveAround, Inc.	\$1,670.00
5/12/2014	143797	Big Kahuna Fundraising	\$5,343.60
5/12/2014	143798	Christopher Mason	\$100.00
5/12/2014	143799	Logan Lefler	\$150.00
5/12/2014	143800	Apple Glass and Mirror	\$270.00
5/12/2014	143801	Your Choice Lawn Care	\$850.00
5/12/2014	143802	Wallywaldo Workwear	\$430.80
5/12/2014	143803	VWR INternational, LLC dba Ward's Science	\$143.20
5/12/2014	143804	Global Assets	\$348.00
5/12/2014	143805	MIDWAY MIXED USE DEV AT FARMERS	\$28,804.65
5/12/2014	143806	McGraw-Hill School Education Holdings, LLC	\$8,364.45
5/12/2014	143807	Elliott Electric Supply	\$2,127.79
5/12/2014	143808	Coolgas, Inc.	\$8,200.00
5/12/2014	143809	Irving Arts Center	\$325.00
5/12/2014	143810	Eric Jones	\$600.00
5/12/2014	143811	Southfork Ranch	\$1,436.40
5/12/2014	143812	Oriental Trading Company	\$48.94
5/12/2014	143813	Paula Jordan	\$5.00
5/12/2014	143814	Zellas Pizza and Cheesesteaks	\$247.50
5/12/2014	143815	Sanako Inc.	\$612.00
5/12/2014	143816	Terence Patterson	\$62.00
5/12/2014	143817	Tony Padilla	\$57.00
5/12/2014	143818	Jerime Harris	\$200.00
5/12/2014	143819	Mande Young	\$1,135.00
5/12/2014	143820	Emmanuel Flores	\$200.00
5/12/2014	143821	PETTY CASH - Aurora St. Laurent	\$300.00
5/12/2014	143822	Getpoms.com	\$509.00
5/12/2014	143823	Bethany Stuard	\$100.00
5/12/2014	143824	Irma Miranda	\$5.00
5/12/2014	143825	Olive Garden	\$250.50
5/12/2014	143826	EM The Venue	\$3,000.00
5/12/2014	143827	Clyde Vasquez	\$7.75
5/12/2014	143828	Chemika Jackson	\$46.40
5/12/2014	143829	EDGMAN SALES CO	\$6.58
5/12/2014	143830	OPTIBELT CORP	\$379.00
5/12/2014	143831	Elton A. Raney	\$168.88
5/12/2014	143832	Tyler Casbeer	\$167.20
5/12/2014	143833	John Michael Krenek	\$128.80
5/12/2014	143834	SCHNEIDER ELECTRIC BUILDINGS	\$330.60
5/12/2014	143835	SULTAN JAHANGIR A & STAYCEE D	\$198.52
5/12/2014	143836	ALONSO LAURA	\$198.52
5/12/2014	143837	RIGGS PRISCILLA	\$33.71
5/12/2014	143838	THANG DANIEL & SUI CAAN	\$198.53
5/12/2014	143839	PHAM CHUNG & SOVANNARY SUON	\$198.53

**Vendor Checks - May 2014**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/12/2014	143840	BLAKEY MARTHA	\$132.35
5/12/2014	143841	TOVAR RIGOBERTO & ELVIA DELGADO	\$398.12
5/12/2014	143842	HENRICKS MICHAEL R & MELODY B	\$198.53
5/12/2014	143843	BERRY DONALD & NANCY	\$330.88
5/12/2014	143844	JARAMILLO CELERINO	\$198.53
5/12/2014	143845	FAIRWAY 427 LP	\$2,032.90
5/12/2014	143846	FAIRWAY 427 LP	\$1,143.50
5/12/2014	143847	NORTH DONALD F & KAY	\$133.06
5/12/2014	143848	HARDEN KEITH DANIEL & TIFFANY	\$198.53
5/12/2014	143849	AUSTIN RENEE	\$99.26
5/12/2014	143850	CRLP VALLEY RANCH LLC	\$9,793.90
5/12/2014	143851	CUNG DAR & NGUN CUAI	\$198.53
5/12/2014	143852	GREENTREE CARROLLTON APARTMENTS	\$6,874.92
5/12/2014	143853	GREENTREE CARROLLTON APARTMENTS	\$3,713.08
5/12/2014	143854	MP ACQUIPORT INDUSTRIAL LLC	\$7,439.00
5/12/2014	143855	ST MARIN APTS II LLC	\$35,620.67
5/12/2014	143856	ST MARIN APTS II LLC	\$32,501.72
5/12/2014	143857	ROSEBRIAR JOSEY RANCH LP	\$1,323.50
5/12/2014	143858	ASSOCIATES BANCORP INC.	\$52,469.42
5/12/2014	143859	ASSOCIATES BANCORP INC.	\$27,366.58
5/12/2014	143860	ZALE DELAWARE INC	\$51,543.01
5/12/2014	143861	NICHOLS ARTHUR CO INC	\$3,983.74
5/12/2014	143862	MARBAN RODRIGO C	\$398.11
5/12/2014	143863	HACKBERRY CREEK COUNTRY CLUB I	\$9,926.25
5/12/2014	143864	SONG KYUNG & HYUNG J	\$330.88
5/12/2014	143865	NGUYEN ADAM & MICHELLE	\$198.52
5/12/2014	143866	SAUNDERS REVOCABLE TRUST	\$198.53
5/12/2014	143867	KENNEDY PEGGY J	\$88.83
5/12/2014	143868	INNIS STEPHEN G & NANCY M	\$132.35
5/12/2014	143869	SABATELLI FRANK W	\$198.53
5/12/2014	143870	BEL VALLEY RANCH HOLDINGS LLC	\$9,264.50
5/12/2014	143871	HAMAD JASEM	\$198.53
5/12/2014	143872	CECLAN HOREA & KATHLEEN BURKE	\$198.52
5/12/2014	143873	GARCIA ALEJANDRO T & DORA V	\$132.35
5/12/2014	143874	ANNANGI VENKAT	\$99.26
5/12/2014	143875	BACA BROOKS P & MEGAN D	\$198.52
5/12/2014	143876	BROWN AMBER	\$198.52
5/12/2014	143877	CHIKEOBI UGONNA FAMILY REVOCAB	\$198.52
5/12/2014	143878	PIEDMONT OPERATING PTNRSHIP	\$33,225.08
5/12/2014	143879	WALK ANGELA E	\$198.53
5/12/2014	143880	VILCHIS JENNIFER & JAVIER	\$398.12
5/12/2014	143881	GLEASON EUGENIA C	\$463.94
5/12/2014	143882	BARAHONA HUGO	\$198.52
5/12/2014	143883	BANKS WILLIAM R	\$198.52
5/12/2014	143884	SILVA MARY R	\$165.44
5/12/2014	143885	TOBOLKA QUENTAN T & SOPHIA	\$198.52
5/12/2014	143886	SORENSEN ERIC & JAMI	\$198.53
5/12/2014	143887	NUNEZ ALBERTO & DEANNA	\$198.53
5/12/2014	143888	GARCIA GERSON SAMUEL	\$398.12
5/12/2014	143889	ROSALES ALEJANDRO & MARIA	\$198.52
5/12/2014	143890	ITURBE FRANCISCO & RUBY	\$398.11
5/12/2014	143891	MALDONADO JESUS ANTONIO & DANI	\$199.05
5/12/2014	143892	SWANSON SUN H	\$398.12
5/12/2014	143893	CHONG MIN K	\$398.11
5/12/2014	143894	VILLAFUERTE MARIA C	\$198.52
5/12/2014	143895	MASON MARCUS & ANGELA SCOTT	\$198.52
5/12/2014	143896	MCMAHON STELLA L	\$1,461.02
5/12/2014	143897	HOWARD CINNAMON M	\$1,889.69
5/12/2014	143898	GAMBILL NICHOLAS A & LEIGHTON	\$198.52
5/12/2014	143899	Wilmot Fred	\$78.18
5/12/2014	143900	Hollomon Michael	\$175.60
5/12/2014	143901	Frey Robert	\$100.80
5/12/2014	143902	Guerrero Jose	\$1,332.25
5/12/2014	143903	Macklin William	\$10.13
5/12/2014	143904	Stock Traci	\$275.00
5/12/2014	143905	Hong Eddie	\$155.00

**Vendor Checks - May 2014**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/12/2014	143906	Lee Sheu Fen	\$500.41
5/12/2014	143907	Brown John	\$89.04
5/12/2014	143908	Kraemer Abby	\$1,591.36
5/12/2014	143909	Wood Lori	\$228.50
5/12/2014	143910	Shepard Robert	\$350.00
5/12/2014	143911	LaPuma Joseph	\$250.00
5/12/2014	143912	Arreola Michael	\$157.98
5/12/2014	143913	Ahumada Catrin	\$37.07
5/12/2014	143914	Alarcon Jennifer	\$47.50
5/12/2014	143915	Smith Peggy	\$445.00
5/12/2014	143916	Jordan Melody	\$40.00
5/12/2014	143917	Booher Laura	\$62.72
5/12/2014	143918	Warnock Mathew	\$177.85
5/12/2014	143919	Hammons Rachele	\$75.00
5/12/2014	143920	Ulakovic Helen	\$75.00
5/12/2014	143921	Martin Jeanne	\$445.00
5/12/2014	143922	Thorshov Anne	\$75.00
5/12/2014	143923	O'Connor Bridget	\$248.62
5/12/2014	143924	Smith Diane	\$75.00
5/12/2014	143925	Mayfield Dreama	\$1,101.85
5/12/2014	143926	Bates Lisa	\$22.79
5/12/2014	143927	Schallhorn Mark	\$94.86
5/12/2014	143928	Shelley Angela	\$36.94
5/12/2014	143929	Roderick John	\$390.00
5/12/2014	143930	Cox Harold	\$367.36
5/12/2014	143931	Cowdrey Vincent	\$248.94
5/12/2014	143932	Beck Eileen	\$179.00
5/12/2014	143933	Deweerd Pamela	\$132.00
5/12/2014	143934	James Conwright	\$277.34
5/12/2014	143935	Dallas Zoo & Aquarium/Educ Dept	\$195.00
5/12/2014	143936	Teachers College Columbia University	\$1,500.00
5/19/2014	143965	Guerrero Ericka	\$9.55
5/19/2014	143966	Klein Hollie	\$54.41
5/19/2014	143967	Avid Center Inc	\$3,015.90
5/19/2014	143968	Abuelo's	\$1,363.35
5/19/2014	143969	AdvancED	\$2,175.00
5/19/2014	143970	Alphagraphics #376	\$473.86
5/19/2014	143971	Altura Communications Solutions	\$310.00
5/19/2014	143972	National Association of Elementary School Principals	\$300.00
5/19/2014	143973	American Library Association Inc (ALA)	\$73.40
5/19/2014	143974	American Silkworms Inc	\$780.00
5/19/2014	143975	Apple	\$17,165.00
5/19/2014	143976	Association for Supervision &	\$157.65
5/19/2014	143977	A Touch of Heaven Floral Desig	\$400.00
5/19/2014	143978	Atmos Energy	\$11,315.00
5/19/2014	143979	Aves Audio Visual Sys Inc	\$580.00
5/19/2014	143980	Austin Turf & Tractor Inc	\$53.00
5/19/2014	143981	B&H Photo Inc	\$1,875.50
5/19/2014	143982	Balfour	\$1,342.00
5/19/2014	143983	Benchmark Education Company	\$2,123.00
5/19/2014	143984	Channing L Bete Co Inc	\$5,691.10
5/19/2014	143985	Parna Bissell & Associates LLC	\$2,202.85
5/19/2014	143986	Dick Blick Company	\$389.21
5/19/2014	143987	Blue Bell Creameries LP	\$2,698.26
5/19/2014	143988	Hal Bowman Inc	\$189.00
5/19/2014	143989	Rodney Brooks	\$192.00
5/19/2014	143990	Sonny Bryan's Smokehouse	\$846.65
5/19/2014	143991	CDW Government Inc	\$6,377.39
5/19/2014	143992	CVR Computer Supplies Inc	\$850.00
5/19/2014	143993	Camcor Inc	\$118.24
5/19/2014	143994	Coughlan Companies, Inc.	\$9,997.58
5/19/2014	143995	Carrollton Fire Department	\$900.00
5/19/2014	143996	Casters of Dallas Inc	\$40.00
5/19/2014	143997	City of Carrollton	\$4,482.39
5/19/2014	143998	City of Dallas	\$8,323.11
5/19/2014	143999	City of Farmers Branch	\$882.48

**Vendor Checks - May 2014**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/19/2014	144000	City of Irving	\$688.79
5/19/2014	144001	Claerhout Associates Inc	\$2,900.00
5/19/2014	144002	College Board	\$225.00
5/19/2014	144003	Collin County Adventure Camp	\$2,685.00
5/19/2014	144004	Continental Battery Company	\$197.45
5/19/2014	144005	Continental Wireless	\$4,030.90
5/19/2014	144006	Corner Bakery	\$674.76
5/19/2014	144007	Corporate Coffee & Water Co	\$652.30
5/19/2014	144008	Crown Trophy	\$144.00
5/19/2014	144009	Customink LLC	\$365.04
5/19/2014	144010	Custom Awards and Trophies	\$110.95
5/19/2014	144011	DCC Inc	\$283.50
5/19/2014	144012	DNJ's Services	\$1,235.00
5/19/2014	144013	Daily Commercial Record Inc	\$138.00
5/19/2014	144014	Dallas World Aquarium	\$1,020.00
5/19/2014	144015	Dallas World Aquarium	\$302.00
5/19/2014	144016	David's Instrument Repair Inc	\$290.00
5/19/2014	144017	Delcom Group LP	\$546,306.56
5/19/2014	144018	Demco Inc	\$875.26
5/19/2014	144019	Denton County JJAEP	\$267.00
5/19/2014	144020	Developmental Resources Inc	\$109.00
5/19/2014	144021	Black & Decker U.S., Inc	\$12.60
5/19/2014	144022	Domino' S Pizza	\$779.33
5/19/2014	144023	Dorian Business Systems Inc	\$300.00
5/19/2014	144024	Dream Ranch Office Supplies	\$2,448.96
5/19/2014	144025	Dennis Dusek	\$105.00
5/19/2014	144026	Enterprise Rent-A-Car	\$1,345.92
5/19/2014	144027	East Texas Sports Center	\$269.85
5/19/2014	144028	Education In Action Inc	\$200.00
5/19/2014	144029	Enterprises Recording Co	\$158.75
5/19/2014	144030	Educational Products Inc	\$2,872.50
5/19/2014	144031	Educational Theatre Association	\$178.00
5/19/2014	144032	El Saber Enterprises	\$2,530.00
5/19/2014	144033	Michael J Ellis	\$184.00
5/19/2014	144034	Empire Paper Co	\$2,924.80
5/19/2014	144035	Encore Creative Productions LLC	\$3,485.00
5/19/2014	144036	Encore Creative Productions LLC	\$5,920.00
5/19/2014	144037	HRdirect	\$251.62
5/19/2014	144038	Family And Consumer Sciences	\$1,500.00
5/19/2014	144039	Farmers Branch Chamber of Commerce	\$240.00
5/19/2014	144040	Federal Express Corporation	\$487.11
5/19/2014	144041	First Southwest Asset Management	\$700.00
5/19/2014	144042	Flinn Scientific Inc	\$337.63
5/19/2014	144043	The Frameworks	\$42.40
5/19/2014	144044	Eric M Freeman	\$120.00
5/19/2014	144045	Collaborative Pianist of DFW	\$250.00
5/19/2014	144046	Grainger	\$259.74
5/19/2014	144047	Grapevine High School	\$350.00
5/19/2014	144048	Joe L Greer Jr	\$184.00
5/19/2014	144049	Group Dynamix LLCcompany	\$675.00
5/19/2014	144050	Group Dynamix LLCcompany	\$202.50
5/19/2014	144051	H&M Vending Services	\$574.54
5/19/2014	144052	Hancock Fabrics #1697	\$250.74
5/19/2014	144053	Handwriting Without Tears	\$2,392.00
5/19/2014	144054	Hawaiian Falls/The Colony	\$200.00
5/19/2014	144055	Heinemann Workshops	\$219.00
5/19/2014	144056	Hewlett Packard Co Inc	\$13,138.88
5/19/2014	144057	Hobby Lobby Creative Center	\$61.16
5/19/2014	144058	Horizon Herbs LLC	\$55.00
5/19/2014	144059	Houghton Mifflin Harcourt	\$39.28
5/19/2014	144060	Hubert Company	\$33.81
5/19/2014	144061	Hyatt Corp	\$281.22
5/19/2014	144062	JC Graphics Inc	\$1,127.50
5/19/2014	144063	J&S Equipment Co	\$65,851.00
5/19/2014	144064	Jason's Deli	\$241.46
5/19/2014	144065	Jones School Supply Co Inc	\$1,520.55

## Vendor Checks - May 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/19/2014	144066	Junior Library Guild	\$1,968.00
5/19/2014	144067	Kroger Texas LP	\$613.51
5/19/2014	144068	LRP Publications Inc	\$571.00
5/19/2014	144069	LT Customizing	\$233.00
5/19/2014	144070	Landmark Nurseries Inc	\$640.00
5/19/2014	144071	Leapin' Leotards Ltd	\$2,365.50
5/19/2014	144072	Lennox Industries Inc	\$761.00
5/19/2014	144073	Liberts	\$4,093.27
5/19/2014	144074	Lowe's Home Centers Inc	\$3,717.83
5/19/2014	144075	William V MacGill	\$67.71
5/19/2014	144076	Main Event Entertainment	\$533.66
5/19/2014	144077	Medco Supply Masune & Surgical Suppl	\$1,065.10
5/19/2014	144078	Metroplex Elevator Company	\$1,664.13
5/19/2014	144079	Midway Press Ltd	\$694.49
5/19/2014	144080	Mister Sweeper LP	\$364.50
5/19/2014	144081	Sandra Morgan	\$2,707.50
5/19/2014	144082	Nashville Wraps LLC	\$48.34
5/19/2014	144083	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$1,443.00
5/19/2014	144084	North Texas BLT	\$1,710.00
5/19/2014	144085	Oak Farms Dairy	\$23,515.74
5/19/2014	144086	Office Depot Inc	\$847.23
5/19/2014	144087	O'Reilly Auto Parts-First Call	\$3.53
5/19/2014	144088	PC Mall Gov Inc	\$553.49
5/19/2014	144089	Paradise Produce	\$6,506.66
5/19/2014	144090	The Parent Institute	\$655.50
5/19/2014	144091	Party Are Us	\$145.30
5/19/2014	144092	NCS Pearson, Inc	\$37.10
5/19/2014	144093	JW Pepper & Son, Inc.	\$117.69
5/19/2014	144094	The Perfect Performance LLC	\$1,400.00
5/19/2014	144095	Personalized Promotions	\$734.43
5/19/2014	144096	Pioneer Mfg	\$3,864.00
5/19/2014	144097	Pitney Bowes Inc	\$231.99
5/19/2014	144098	Pitsco Inc	\$615.25
5/19/2014	144099	Pizza Patron	\$2,056.25
5/19/2014	144100	Plank Road Publishing	\$70.40
5/19/2014	144101	Plano Florist	\$63.50
5/19/2014	144102	Playscripts Inc	\$53.30
5/19/2014	144103	Pocketnurse Enterprises Inc	\$2,291.44
5/19/2014	144104	Positive Promotions	\$183.86
5/19/2014	144105	Print Tex Graphics	\$2,077.35
5/19/2014	144106	Pro-Ed Inc	\$541.20
5/19/2014	144107	Profit Plus Inc	\$4,243.50
5/19/2014	144108	Quality Services	\$150.00
5/19/2014	144109	Quick Draw Printing	\$133.00
5/19/2014	144110	Quiznos Classic Subs	\$161.70
5/19/2014	144111	Raptor Technologies Inc	\$1,000.00
5/19/2014	144112	James B Richardson	\$120.00
5/19/2014	144113	Roach Howard Smith and Barton	\$15,274.00
5/19/2014	144114	Royal Catering Inc	\$514.00
5/19/2014	144115	Schindler Refrigeration Co	\$4,194.26
5/19/2014	144116	Scholastic Inc	\$672.45
5/19/2014	144117	Scholastic Book Fairs	\$2,505.24
5/19/2014	144118	Scholastic Inc	\$98.00
5/19/2014	144119	SCHOOL SPECIALTY	\$1,025.04
5/19/2014	144120	Sierra Springs	\$27.92
5/19/2014	144121	The Soccer Corner	\$44.85
5/19/2014	144122	Southern Methodist University	\$450.00
5/19/2014	144123	Spec Building Materials Corp	\$317.40
5/19/2014	144124	Sports Leisure	\$438.00
5/19/2014	144125	Sprint Communications	\$34.28
5/19/2014	144126	Shar Products Co	\$299.88
5/19/2014	144127	Stern's Catering Co	\$1,285.00
5/19/2014	144128	Sunstate Equipment Co LLCompany	\$1,689.09
5/19/2014	144129	Sysco Food Services of Dallas LP	\$67,083.41
5/19/2014	144130	Texas Department of Insurance	\$200.00
5/19/2014	144131	Texas Dept of Family & Protective	\$239.00

## Vendor Checks - May 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/19/2014	144132	Taco Bell #24976	\$497.50
5/19/2014	144133	Teamleader Inc	\$675.00
5/19/2014	144134	Texas Association of School Personnel Administrators	\$910.00
5/19/2014	144135	Texas Christian University	\$500.00
5/19/2014	144136	Texas Likes Tunes (TLT)	\$200.00
5/19/2014	144137	Park Place Publications LP	\$239.00
5/19/2014	144138	The Trane Company	\$3,419.09
5/19/2014	144139	Tucker's Cleaners	\$466.20
5/19/2014	144140	Turner Hardware	\$667.67
5/19/2014	144141	Twelve Oaks Catering LLC	\$5,403.15
5/19/2014	144142	Two Guys From Italy Inc	\$933.50
5/19/2014	144143	UCA/UDA	\$7,290.00
5/19/2014	144144	USA Mobility Wireless Inc	\$255.00
5/19/2014	144145	Unified Connexions Inc	\$5,565.00
5/19/2014	144146	University of Texas at Austin (UIL)	\$109.44
5/19/2014	144147	University of Texas at Austin (UIL)	\$80.64
5/19/2014	144148	University of Texas at Arlington	\$450.00
5/19/2014	144149	University of Texas at Dallas	\$475.00
5/19/2014	144150	Verizon Southwest Inc	\$448.96
5/19/2014	144151	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$10,750.85
5/19/2014	144152	West Music Company Inc	\$688.18
5/19/2014	144153	Tod D Wolf	\$105.00
5/19/2014	144154	Constellation NewEnergy Inc.	\$27,000.00
5/19/2014	144155	Bryan P. Gordon	\$112.50
5/19/2014	144156	PETTY CASH - Lisa Williams	\$238.35
5/19/2014	144157	PETTY CASH - Stephanie Lopez	\$546.77
5/19/2014	144158	PETTY CASH - Dawn Rink	\$494.27
5/19/2014	144159	PETTY CASH - Angie Doak	\$658.89
5/19/2014	144160	PETTY CASH - Michelle Bailey	\$301.15
5/19/2014	144161	PETTY CASH - Joe LaPuma	\$356.78
5/19/2014	144162	PETTY CASH - Sherie Skruch	\$138.72
5/19/2014	144163	PETTY CASH - Anna Brady	\$76.55
5/19/2014	144164	US POSTMASTER - POLK REGULAR POS	\$980.00
5/19/2014	144165	US POSTMASTER - BEA SALAZAR REGU	\$196.00
5/19/2014	144166	US POSTMASTER - FREEMAN REGULAR	\$98.00
5/19/2014	144167	PETTY CASH- Rachelle Sherrin	\$138.11
5/19/2014	144168	Fastsigns of Carrollton	\$248.56
5/19/2014	144169	Erik Edmonson	\$192.00
5/19/2014	144170	INX LLC	\$706,804.62
5/19/2014	144171	The Victoria Restaurant	\$1,400.00
5/19/2014	144172	Stumps Prom & Party / One Party Place	\$40.94
5/19/2014	144173	Edward Louis Leps	\$202.77
5/19/2014	144174	Nasco-Fort Atkinson	\$97.48
5/19/2014	144175	Teamline LTD	\$1,855.00
5/19/2014	144176	Gopher Sport	\$686.36
5/19/2014	144177	Learning Services	\$29,920.00
5/19/2014	144178	Lakeshore Learning Materials	\$123.49
5/19/2014	144179	Warren Instructional Network	\$597.00
5/19/2014	144180	Cowboy Chicken - Hebron	\$750.20
5/19/2014	144181	Babe's Chicken Dinner House	\$582.00
5/19/2014	144182	Chick-Fil-A/ Trinity Mills FSU	\$3,022.25
5/19/2014	144183	Standard Coffee Service Company	\$178.90
5/19/2014	144184	Sam's Club	\$4,444.48
5/19/2014	144185	Barnes & Noble Booksellers, Inc.	\$7,613.06
5/19/2014	144186	Petals and Stems Florist	\$139.50
5/19/2014	144187	Savannah Cafe and Bakery	\$402.75
5/19/2014	144188	Philip G Parish Jr.	\$117.29
5/19/2014	144189	Philip G Parish Jr.	\$90.00
5/19/2014	144190	Cici's Pizza #24	\$125.00
5/19/2014	144191	Inspire Music & Entertainment Pr	\$2,000.00
5/19/2014	144192	Dave & Buster's	\$281.78
5/19/2014	144193	Subway	\$325.00
5/19/2014	144194	Northstar Builders Group	\$731,091.00
5/19/2014	144195	Texas School Procedures	\$1,250.00
5/19/2014	144196	MSB Consulting Group, LLC	\$807.45
5/19/2014	144197	Global Assets	\$156.00

## Vendor Checks - May 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/19/2014	144198	K12 Management Inc.	\$2,452.00
5/19/2014	144199	PETTY CASH - Brett Farr	\$111.04
5/19/2014	144200	Climatec, LLC	\$2,665.45
5/19/2014	144201	Elliott Electric Supply	\$598.10
5/19/2014	144202	Graybar Electric Company, Inc.	\$365.97
5/19/2014	144203	Executive Coach	\$4,950.00
5/19/2014	144204	Red Carpet Charters	\$1,810.80
5/19/2014	144205	Oriental Trading Company	\$714.78
5/19/2014	144206	Zellas Pizza and Cheesesteaks	\$165.00
5/19/2014	144207	Ur Sunshine Shop, LLC	\$80.00
5/19/2014	144208	Pittsburgh Paints	\$298.03
5/19/2014	144209	All Tire Supply Co.	\$530.69
5/19/2014	144210	Eduardo Martinez	\$200.00
5/19/2014	144211	Dinorah Heredia	\$40.00
5/19/2014	144212	Cindy Robbins	\$10.00
5/19/2014	144213	Troy Sloan	\$128.97
5/19/2014	144214	Maricruz De La Cruz	\$15.00
5/19/2014	144215	Maria Najera	\$10.00
5/19/2014	144216	Yuri Gonzalez	\$20.00
5/19/2014	144217	Geary, Porter & Donovan PC	\$11,709.28
5/19/2014	144218	Geary, Porter & Donovan PC	\$27,366.58
5/19/2014	144219	Geary, Porter & Donovan PC	\$52,469.42
5/19/2014	144220	Key Poulan Music	\$2,200.00
5/19/2014	144221	Lake Ridge High School Athletic	\$185.00
5/19/2014	144222	Ernest J. Lucien	\$65.00
5/19/2014	144223	N2 Learning L C	\$500.00
5/19/2014	144224	Texas Sports Turf Managers Assoc	\$90.00
5/19/2014	144225	Yosten Nicholas	\$24.00
5/19/2014	144226	Puricelli Jennifer	\$85.91
5/19/2014	144227	Bavarian Sylvia	\$151.53
5/19/2014	144228	Stock Traci	\$156.00
5/19/2014	144229	Makita Michiko	\$60.00
5/19/2014	144230	Engel Laura	\$17.69
5/19/2014	144231	Dykes Julie	\$581.00
5/19/2014	144232	Seale Gregory	\$774.14
5/19/2014	144233	Lokken Nicole	\$30.00
5/19/2014	144234	Toy Amy	\$403.00
5/19/2014	144235	Cheatham Lakeiah	\$87.43
5/19/2014	144236	LaPuma Joseph	\$111.15
5/19/2014	144237	Hill James	\$475.00
5/19/2014	144238	Springfield Misti	\$281.22
5/19/2014	144239	Smith Terry	\$118.91
5/19/2014	144240	Warnock Mathew	\$501.62
5/19/2014	144241	Callender Susan	\$21.90
5/19/2014	144242	Taylor Rebecca	\$224.85
5/19/2014	144243	Machayo Susan	\$373.16
5/19/2014	144244	Grieb Kathy	\$28.32
5/19/2014	144245	Williams Lisa	\$68.21
5/19/2014	144246	Miller Mary	\$320.63
5/19/2014	144247	Thompson Mitzi	\$154.59
5/19/2014	144248	Gilbert Kristin	\$85.63
5/19/2014	144249	Koen Monica	\$59.53
5/19/2014	144250	McGuire Julie	\$637.89
5/19/2014	144251	Smith Tracy	\$29.00
5/19/2014	144252	Tillman Tonya	\$679.95
5/19/2014	144253	Charlebois Geraldine	\$443.65
5/19/2014	144254	Flatt Christina	\$81.24
5/19/2014	144255	Putter Renee	\$351.25
5/19/2014	144256	Taylor Angela	\$342.04
5/19/2014	144257	PETTY CASH - Sherie Skruch	\$273.66
5/27/2014	144261	Stacy Allyson	\$12.77
5/27/2014	144262	Texas School Assessors Assoc Inc	\$55.00
5/27/2014	144263	John Judge	\$180.00
5/27/2014	144264	Ralph Aubuchon	\$249.00
5/27/2014	144265	Anthony M. Giese	\$65.00
5/27/2014	144266	ACTE	\$395.00

**Vendor Checks - May 2014**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/27/2014	144267	AT&T Long Distance	\$1,158.71
5/27/2014	144268	AT&T Mobility	\$122.31
5/27/2014	144269	AT&T Corp Teleconference Service	\$24.54
5/27/2014	144270	Aim Fundraising	\$275.00
5/27/2014	144271	Alonti Cafe & Catering	\$811.10
5/27/2014	144272	Alphagraphics #376	\$276.71
5/27/2014	144273	Altex Electronics Ltd	\$23.95
5/27/2014	144274	Apple	\$38,942.11
5/27/2014	144275	Association for Supervision &	\$79.00
5/27/2014	144276	Aves Audio Visual Sys Inc	\$1,653.00
5/27/2014	144277	Balfour	\$1,806.00
5/27/2014	144278	Balloons To You	\$1,000.00
5/27/2014	144279	Barcelona Sporting Goods	\$925.00
5/27/2014	144280	Dick Blick Company	\$782.07
5/27/2014	144281	Blue Bell Creameries LP	\$789.12
5/27/2014	144282	The Booksource Inc	\$505.66
5/27/2014	144283	Jason Clint Box	\$294.00
5/27/2014	144284	Brook Mays Music Co	\$300.00
5/27/2014	144285	Brookhaven Community College	\$650.00
5/27/2014	144286	Rodney Brooks	\$147.00
5/27/2014	144287	CDW Government Inc	\$6,284.93
5/27/2014	144288	Camcor Inc	\$290.99
5/27/2014	144289	Coughlan Companies, Inc.	\$520.68
5/27/2014	144290	Carolina Biological Supply Co	\$1,006.32
5/27/2014	144291	Casters of Dallas Inc	\$1,165.00
5/27/2014	144292	Richard M Castorena	\$82.00
5/27/2014	144293	Cici's Pizza	\$50.00
5/27/2014	144294	City of Carrollton	\$18,973.49
5/27/2014	144295	City of Dallas	\$1,871.12
5/27/2014	144296	City of Farmers Branch	\$973.82
5/27/2014	144297	Coca-Cola Bottling Co of N Texas	\$540.00
5/27/2014	144298	College Board	\$612.00
5/27/2014	144299	Color Service Co Inc	\$843.72
5/27/2014	144300	Complete Supply Inc	\$574.00
5/27/2014	144301	CRO-Consolidated Restrnt Opertns In	\$445.69
5/27/2014	144302	John Cook & Associates Inc	\$61,106.00
5/27/2014	144303	Corner Bakery	\$273.70
5/27/2014	144304	Corporate Coffee & Water Co	\$246.00
5/27/2014	144305	Creative Images By Mary Kay	\$300.00
5/27/2014	144306	Crisp Analytical Laboratories	\$8.00
5/27/2014	144307	Patrick F Cronin	\$560.00
5/27/2014	144308	Crown Trophy	\$224.00
5/27/2014	144309	Francisco Cruz	\$147.00
5/27/2014	144310	Educational Teaching Aids-ETA	\$51.77
5/27/2014	144311	Custom Awards and Trophies	\$1,016.50
5/27/2014	144312	Daico Supply Company	\$670.72
5/27/2014	144313	Dallas Central Appraisal District	\$151,770.00
5/27/2014	144314	Dallas ISD	\$498.54
5/27/2014	144315	Dallas Zoo & Aquarium/Educ Dept	\$150.00
5/27/2014	144316	David's Instrument Repair Inc	\$45.00
5/27/2014	144317	Deanan Gourmet Popcorn	\$295.00
5/27/2014	144318	Delcom Group LP	\$97,908.85
5/27/2014	144319	Domino' S Pizza	\$84.98
5/27/2014	144320	Tasha Dorsey	\$102.00
5/27/2014	144321	Dream Ranch Office Supplies	\$739.90
5/27/2014	144322	Dry Clean City	\$1,135.26
5/27/2014	144323	Enterprise Rent-A-Car	\$1,678.84
5/27/2014	144324	Education Service Center	\$150.00
5/27/2014	144325	EIS Office Solutions Inc	\$136.01
5/27/2014	144326	Empire Paper Co	\$2,658.60
5/27/2014	144327	Fastenal Co Inc	\$2.61
5/27/2014	144328	Fastway Electrical Supply Inc	\$1,984.19
5/27/2014	144329	Paschal High School	\$400.00
5/27/2014	144330	4-Star Hose & Supply Inc	\$199.48
5/27/2014	144331	Eric M Freeman	\$120.00
5/27/2014	144332	Frisco ISD Athletics	\$498.54



## Vendor Checks - May 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/27/2014	144333	Frisco ISD Athletics	\$136.00
5/27/2014	144334	TJ Garrison	\$250.00
5/27/2014	144335	General Binding Corp (GBC)	\$85.84
5/27/2014	144336	Going Bonkers	\$102.00
5/27/2014	144337	Governmental Data Svcs Inc (GDS)	\$1,800.00
5/27/2014	144338	Grainger	\$1,271.30
5/27/2014	144339	Neftali Guzman	\$147.00
5/27/2014	144340	Hackberry Creek Country Club	\$500.00
5/27/2014	144341	Shannon T Hartzell	\$84.00
5/27/2014	144342	Hawaiian Falls/The Colony	\$1,000.00
5/27/2014	144343	Enterprise Rent A Car Tolls	\$67.56
5/27/2014	144344	Hobby Lobby Creative Center	\$312.06
5/27/2014	144345	Hodges Badge Company Inc	\$68.00
5/27/2014	144346	Irving ISD Athletic Department	\$74.00
5/27/2014	144347	Irving ISD Athletic Department	\$77.80
5/27/2014	144348	Jl Specialty Services Inc	\$5,775.00
5/27/2014	144,349	Jason's Deli	\$343.85
5/27/2014	\$144,350.00	Mickey Jenkins	\$82.00
5/27/2014	144351	Jesuit College Prep School	\$71.50
5/27/2014	144352	Jones School Supply Co Inc	\$2,858.37
5/27/2014	144353	Jostens Inc	\$506.79
5/27/2014	144354	Journey House Travel	\$2,702.99
5/27/2014	144355	Kaduceus Holdings Inc	\$2,786.40
5/27/2014	144356	Kelly-Moore Paint Co Inc	\$1,365.45
5/27/2014	144357	Keystone Automotives Industries	\$243.13
5/27/2014	144358	Kroger Texas LP	\$1,219.19
5/27/2014	144359	Lennox Industries Inc	\$271.00
5/27/2014	144360	Lewisville ISD Athletic Department	\$74.00
5/27/2014	144361	Lewisville ISD Athletic Department	\$77.80
5/27/2014	144362	Lowe's Home Centers Inc	\$281.95
5/27/2014	144363	Rowell W Lubbers	\$82.00
5/27/2014	144364	Main Event Entertainment	\$3,410.50
5/27/2014	144365	Marshall's Bar-B-Q	\$52.50
5/27/2014	144366	Matheson Tri-Gas Inc	\$16.14
5/27/2014	144367	Meca Sportswear Inc	\$520.00
5/27/2014	144368	Medco Supply Masune & Surgical Suppl	\$110.86
5/27/2014	144369	Mikey B's Perfect Image LLC	\$2,095.00
5/27/2014	144370	Mister Sweeper LP	\$38.34
5/27/2014	144371	Sandra Morgan	\$736.00
5/27/2014	144372	Music Is Elementary	\$887.97
5/27/2014	144373	Music In Motion Inc	\$65.34
5/27/2014	144374	NAPA Auto Parts	\$773.24
5/27/2014	144375	National FFA Organization	\$197.00
5/27/2014	144376	Joseph Olen Nault	\$157.50
5/27/2014	144377	Peoples Education	\$3,000.00
5/27/2014	144378	New World International Inc	\$79.00
5/27/2014	144379	New Technology Network LLC	\$2,025.00
5/27/2014	144380	Nico's Cocina	\$1,074.25
5/27/2014	144381	Northeast Texas Distributors	\$2,357.08
5/27/2014	144382	North Texas Council of	\$170.00
5/27/2014	144383	Nuevo Leon Tortilla Factory &	\$270.97
5/27/2014	144384	Herff Jones Inc	\$768.90
5/27/2014	144385	Oak Farms Dairy	\$14,150.64
5/27/2014	144386	Office Depot Inc	\$1,978.51
5/27/2014	144387	Olmsted-Kirk Equipment & Supply	\$446.65
5/27/2014	144388	O'Reilly Auto Parts-First Call	\$177.01
5/27/2014	144389	PC Mall Gov Inc	\$1,556.15
5/27/2014	144390	P&E Printing	\$2,433.00
5/27/2014	144391	Sam Pack's Five Star Ford Inc	\$216.07
5/27/2014	144392	Paradise Produce	\$4,450.78
5/27/2014	144393	Pearson Education	\$631.68
5/27/2014	144394	Pitney Bowes Global Financial	\$765.00
5/27/2014	144395	Pitney Bowes	\$4,000.00
5/27/2014	144396	Pizza Patron	\$3,056.23
5/27/2014	144397	Plano ISD Athletic Department	\$71.50
5/27/2014	144398	Pollock Paper Distributors	\$1,118.88

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/27/2014	144399	National Association of Elementary School Principals	\$67.50
5/27/2014	144400	Prime Source	\$1,763.10
5/27/2014	144401	Print Tex Graphics	\$2,092.55
5/27/2014	144402	Professional Turf Products LP	\$738.50
5/27/2014	144403	Prostar Services Inc	\$54.84
5/27/2014	144404	Pyramid School Products	\$1,451.02
5/27/2014	144405	Quality Services	\$990.28
5/27/2014	144406	Quick Draw Printing	\$98.70
5/27/2014	144407	Quiznos Classic Subs	\$107.80
5/27/2014	144408	RB Sporting Goods	\$1,766.93
5/27/2014	144409	Really Good Stuff Inc	\$220.20
5/27/2014	144410	Zane Reeves	\$250.00
5/27/2014	144411	Ringling Bros-Barnum & Bailey	\$7,205.00
5/27/2014	144412	Rourke Educational Media, LLC	\$7,164.00
5/27/2014	144413	Henry Schein Inc	\$56.54
5/27/2014	144414	Schindler Refrigeration Co	\$254.24
5/27/2014	144415	Scholastic Inc	\$321.48
5/27/2014	144416	Scholastic Inc	\$7,346.07
5/27/2014	144417	School Datebooks Inc	\$1,207.58
5/27/2014	144418	SCHOOL SPECIALTY	\$299.83
5/27/2014	144419	Sas Security Alarm Service Co Inc	\$1,890.00
5/27/2014	144420	Whitt Smith	\$210.00
5/27/2014	144421	Sports Imports Inc	\$386.95
5/27/2014	144422	Steps To Literacy LLCorp	\$718.01
5/27/2014	144423	Sysco Food Services of Dallas LP	\$88,460.07
5/27/2014	144424	Taco Bell #24976	\$199.00
5/27/2014	144425	Derek Tankersley	\$82.00
5/27/2014	144426	The Tennis Shop Inc	\$1,265.00
5/27/2014	144427	Texas Association of School Personnel Administrators	\$375.00
5/27/2014	144428	Texas Association of Student Council	\$80.00
5/27/2014	144429	Texas Christian University	\$1,000.00
5/27/2014	144430	Texas IB Schools/Workshop	\$2,245.00
5/27/2014	144431	Texas IB Schools/Workshop	\$2,694.00
5/27/2014	144432	Texas Scottish Rite Hospital	\$240.00
5/27/2014	144433	Time for Kids	\$1,060.00
5/27/2014	144434	The Trane Company	\$455.41
5/27/2014	144435	Triad Engraving & Graphics	\$37.25
5/27/2014	144436	Turner Hardware	\$61.45
5/27/2014	144437	Two Guys From Italy Inc	\$1,133.00
5/27/2014	144438	U Edit Video	\$2,137.50
5/27/2014	144439	US Games	\$407.05
5/27/2014	144440	University of North Texas	\$152.00
5/27/2014	144441	University of Texas at Austin	\$154.40
5/27/2014	144442	University of Texas at Austin (UIL)	\$32.96
5/27/2014	144443	University of Texas at Austin	\$105.00
5/27/2014	144444	University of Texas at Austin	\$458.56
5/27/2014	144445	Verizon Southwest Inc	\$567.38
5/27/2014	144446	Vocational Agriculture Teachers	\$615.00
5/27/2014	144447	Wal Mart	\$113.19
5/27/2014	144448	West Music Company Inc	\$377.00
5/27/2014	144449	Western-BRW Paper Co Inc	\$20,790.00
5/27/2014	144450	Woodburn Press Ltd	\$67.65
5/27/2014	144451	World's Finest Chocolate Inc	\$770.00
5/27/2014	144452	PETTY CASH - Bridget O Connor	\$581.55
5/27/2014	144453	PETTY CASH - Joe Pouncy	\$63.05
5/27/2014	144454	PETTY CASH - Joe Pouncy	\$12.28
5/27/2014	144455	PETTY CASH - Sherie Skruch	\$266.84
5/27/2014	144456	Ad Valorem	\$595.20
5/27/2014	144457	Fastsigns of Carrollton	\$798.00
5/27/2014	144458	Neil A. Becker	\$800.00
5/27/2014	144459	Tashonda Wesley	\$960.00
5/27/2014	144460	Anderson's	\$364.87
5/27/2014	144461	Thomas Woods	\$150.00
5/27/2014	144462	Gonzalo Carvallo	\$105.00
5/27/2014	144463	Texas AirSystems LLC	\$241.00
5/27/2014	144464	First United Methodist Church Ri	\$700.00

**Vendor Checks - May 2014**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/27/2014	144465	Lakeshore Learning Materials	\$312.54
5/27/2014	144466	Freebirds World Burrito	\$450.00
5/27/2014	144467	Babe's Chicken Dinner House	\$325.71
5/27/2014	144468	Babe's Chicken Dinner House	\$103.60
5/27/2014	144469	McAlisters Deli	\$158.50
5/27/2014	144470	Chick-Fil-A/ Trinity Mills FSU	\$1,918.70
5/27/2014	144471	Sam's Club	\$3,438.12
5/27/2014	144472	Barnes & Noble Booksellers, Inc.	\$6,531.93
5/27/2014	144473	Airgas USA, LLC	\$698.07
5/27/2014	144474	Petals and Stems Florist	\$89.50
5/27/2014	144475	Musicfactory Disc Jockey Service	\$345.00
5/27/2014	144476	Association of Texas Photography	\$910.00
5/27/2014	144477	Disbursement Review, LLC	\$640.86
5/27/2014	144478	JOSEY TRINITY MILLS JV #2	\$2,630.68
5/27/2014	144479	JOSEY TRINITY MILLS JV #2	\$6,340.87
5/27/2014	144480	JOSEY/TRINITY MILLS LTD	\$27,853.28
5/27/2014	144481	Health Edco	\$205.67
5/27/2014	144482	Bradley Wiles	\$162.00
5/27/2014	144483	Edmentum, Inc. Plato Learning	\$50,600.00
5/27/2014	144484	Apple Glass and Mirror	\$467.81
5/27/2014	144485	Your Choice Lawn Care	\$3,400.00
5/27/2014	144486	Hilton DFW Lakes Executive Confe	\$6,912.00
5/27/2014	144487	HOUTEX USA INC	\$14,706.47
5/27/2014	144488	CTB McGraw-Hill, LLC	\$1,148.98
5/27/2014	144489	McGraw-Hill School Education Holdings, LLC	\$882.10
5/27/2014	144490	Victoria Milian	\$90.00
5/27/2014	144491	Elliott Electric Supply	\$250.00
5/27/2014	144492	Steven A Tan	\$700.00
5/27/2014	144493	MARIAN BLANTON	\$64.20
5/27/2014	144494	Lone Star Coaches, Inc.	\$2,007.50
5/27/2014	144495	Kelly Pfaffenberger	\$1,000.00
5/27/2014	144496	Oriental Trading Company	\$841.98
5/27/2014	144497	Color Station, LLC.	\$1,016.05
5/27/2014	144498	BOSS OTIS E JR	\$1,618.36
5/27/2014	144499	Tony Padilla	\$57.00
5/27/2014	144500	ZALE DELAWARE INC	\$34,184.15
5/27/2014	144501	HACKBERRY CREEK COUNTRY CLUB I	\$5,427.25
5/27/2014	144502	Amanda Jade Hunt	\$50.00
5/27/2014	144503	Hayley Mitchell	\$50.00
5/27/2014	144504	Marina Gonzalez	\$140.00
5/27/2014	144505	Natisha Jones	\$50.00
5/27/2014	144506	Cindy Vallejo	\$6.00
5/27/2014	144507	BRE DP TX LLC	\$6,417.78
5/27/2014	144508	BRE DP TX LLC	\$2,693.06
5/27/2014	144509	CH REALTY V/LONESTAR LP	\$10,351.14
5/27/2014	144510	CH REALTY V/LONESTAR LP	\$5,355.00
5/27/2014	144511	PARAMOUNT CHAMPIONS LLC	\$6,114.04
5/27/2014	144512	PARAMOUNT CHAMPIONS LLC	\$5,823.93
5/27/2014	144513	KENSINGER JAMIE	\$132.35
5/27/2014	144514	ROTH STUART & JANET B	\$132.35
5/27/2014	144515	FLORES GUSTAVO	\$398.12
5/27/2014	144516	HENSON WAYNELL L	\$198.53
5/27/2014	144517	LUSHA LAZIM & DRITA	\$198.52
5/27/2014	144518	LEACH MARK A & MARISSA	\$198.53
5/27/2014	144519	JOAQUIM RAYMOND F	\$198.52
5/27/2014	144520	ROBBINS CHARLES & BARBARA	\$132.35
5/27/2014	144521	CASTRO SANTOS H & DELIA	\$198.52
5/27/2014	144522	COLE ADAM & STEPHANIE	\$198.53
5/27/2014	144523	CARPIO HORACIO DEJESUS & MARTA	\$265.41
5/27/2014	144524	STOUB CASEY & SARA SPEARS	\$198.53
5/27/2014	144525	OCHOTORENA GREG & SAVANCHIT MANI	\$198.53
5/27/2014	144526	JENNINGS RAY ANTHONY	\$158.82
5/27/2014	144527	CASE VIVIAN & ROBERT JR	\$132.35
5/27/2014	144528	DAVIS JILL ELLEN	\$198.53
5/27/2014	144529	TRAPCHEVA VIOLETA & FANE NATHAN	\$33.09
5/27/2014	144530	WORLEY JAMES B & DIANA L CARTER	\$198.53

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/27/2014	144531	SANTANA OSIEL	\$198.52
5/27/2014	144532	ORDAZ IVAN I	\$198.52
5/27/2014	144533	BUTLER LIZZIE MAE	\$132.35
5/27/2014	144534	HERNANDEZ ADELTA	\$198.52
5/27/2014	144535	MCGEE JENNIFER	\$198.53
5/27/2014	144536	FROESCHNER JAMES G II	\$198.53
5/27/2014	144537	PARSONS MARK R & INNOCENCIA	\$132.35
5/27/2014	144538	CLINE MARY	\$330.88
5/27/2014	144539	SMS SYSTEMS MAINTENANCE SERVICES	\$12,297.17
5/27/2014	144540	HUMAYUN HASHMI H	\$198.52
5/27/2014	144541	DEWOLF CYNTHIA	\$330.88
5/27/2014	144542	BLAIR KATHY C	\$132.35
5/27/2014	144543	REED CECELIA K & RONALD P	\$132.35
5/27/2014	144544	PENA ALVARO	\$198.52
5/27/2014	144545	HERNANDEZ TERESA DE JESUS	\$198.53
5/27/2014	144546	HILL SAMMY L	\$330.87
5/27/2014	144547	KAISER MARY E	\$330.88
5/27/2014	144548	NGUYEN MARIA	\$198.53
5/27/2014	144549	VAFAEINAJAFABADY MEHRSHAD	\$198.53
5/27/2014	144550	ABADIE ANTHONY & MARIANNE	\$198.52
5/27/2014	144551	MARTIN JERRY	\$198.52
5/27/2014	144552	LOWREY REBECCA	\$198.53
5/27/2014	144553	BISLA PRIYESH	\$218.38
5/27/2014	144554	LOVELACE KAY E	\$198.52
5/27/2014	144555	DANG DUOC MINH & NICOLE P	\$198.53
5/27/2014	144556	MAKER DALE A & VIRGINIA B	\$132.35
5/27/2014	144557	JOHNSON ANNE ELIZABETH & JOHN	\$198.52
5/27/2014	144558	UMANA JAVIER RAQUEL & DINORA	\$132.35
5/27/2014	144559	HARIKRISHNA FNU	\$132.35
5/27/2014	144560	THOMAS MARYE L	\$132.35
5/27/2014	144561	FERRELL RAYMOND R	\$198.53
5/27/2014	144562	SORENSEN CODY E & JENNIFER C	\$398.11
5/27/2014	144563	Roy Evans	\$14.60
5/27/2014	144564	SEYMOUR SHIRLEY R	\$182.38
5/27/2014	144565	NEW LEAF FOAM INSULATION LLC	\$382.88
5/27/2014	144566	Appraisal & Collection Technolog	\$298.00
5/27/2014	144567	Lewisville High School Volleybal	\$150.00
5/27/2014	144568	Jump Street 6, Inc.	\$210.00
5/27/2014	144569	Clyde Hensley	\$57.00
5/27/2014	144570	Miller Shannon	\$172.54
5/27/2014	144571	Miller Shannon	\$100.05
5/27/2014	144572	Binion Elizabeth	\$350.00
5/27/2014	144573	Wisener James	\$273.33
5/27/2014	144574	Papadopoulos Jeannette	\$399.91
5/27/2014	144575	Syphus Amanda	\$218.73
5/27/2014	144576	Lee Sheu Fen	\$262.00
5/27/2014	144577	Walker Lola	\$135.52
5/27/2014	144578	Weaver Ashley	\$288.00
5/27/2014	144579	Pouncy Joe	\$304.05
5/27/2014	144580	Lokken Nicole	\$288.00
5/27/2014	144581	Wood Lori	\$362.09
5/27/2014	144582	Myers Peter	\$1,709.00
5/27/2014	144583	Kuban Michael	\$104.72
5/27/2014	144584	Warnock Mathew	\$50.00
5/27/2014	144585	Coney Leslie	\$495.03
5/27/2014	144586	Doak Angelica	\$79.16
5/27/2014	144587	Williams Deborah	\$111.79
5/27/2014	144588	Klein Hollie	\$90.16
5/27/2014	144589	Parker Patricia	\$70.91
5/27/2014	144590	Millican Deborah	\$5.00
5/27/2014	144591	Jones Valorie	\$42.81
5/27/2014	144592	Elliott Janet	\$55.55
5/27/2014	144593	Sherrin A	\$30.00
5/27/2014	144594	Charlebois Geraldine	\$197.92
5/27/2014	144595	Putter Renee	\$112.50
5/5/2014	10000286	Tribarson Enterprises Inc	\$295.75

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/5/2014	100000287	Alarm Express Inc	\$3,356.90
5/5/2014	100000288	BSN	\$10,514.00
5/5/2014	100000289	Crisp-Ladew Fire Protection	\$307.00
5/5/2014	100000290	Fairway Supply Inc	\$185.00
5/5/2014	100000291	Ferguson Enterprises Inc	\$3,758.86
5/5/2014	100000292	Hagar Restaurant Service LLC	\$1,116.83
5/5/2014	100000293	Heinemann	\$24,301.14
5/5/2014	100000294	Horizon Distributors Inc	\$566.01
5/5/2014	100000295	Johnson Supply	\$5,623.46
5/5/2014	100000296	Marks Plumbing Parts	\$7,474.76
5/5/2014	100000297	Mentoring Minds LP	\$304.85
5/5/2014	100000298	Music and Arts Centers Inc	\$488.92
5/5/2014	100000299	Penders Music Co Inc	\$324.68
5/5/2014	100000300	Rapid Refill	\$85.94
5/5/2014	100000301	Romeo Music LLC	\$1,733.00
5/5/2014	100000302	Santillana Usa Publishing Co	\$2,190.46
5/5/2014	100000303	School Health Corp	\$4,739.32
5/5/2014	100000304	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,716.90
5/5/2014	100000305	Crockett Service Center	\$702.88
5/5/2014	100000306	Follett School Solutions, Inc.	\$528.56
5/12/2014	100000307	Tribarson Enterprises Inc	\$148.85
5/12/2014	100000308	BSN	\$4,963.50
5/12/2014	100000309	Crisp-Ladew Fire Protection	\$1,283.55
5/12/2014	100000310	Groves Electrical Service Inc	\$1,727.65
5/12/2014	100000311	Hagar Restaurant Service LLC	\$1,238.89
5/12/2014	100000312	Heinemann	\$263.45
5/12/2014	100000313	Horizon Distributors Inc	\$28.00
5/12/2014	100000314	Lectorum Publications Inc	\$220.05
5/12/2014	100000315	Mentoring Minds LP	\$8,759.58
5/12/2014	100000316	Music and Arts Centers Inc	\$841.05
5/12/2014	100000317	Parature Inc	\$2,675.00
5/12/2014	100000318	Penders Music Co Inc	\$540.30
5/12/2014	100000319	Portionpac Chemical Corp	\$6,684.39
5/12/2014	100000320	Precision Business Machines Inc	\$989.55
5/12/2014	100000321	Rapid Refill	\$119.96
5/12/2014	100000322	Romeo Music LLC	\$3,419.00
5/12/2014	100000323	School Health Corp	\$164.86
5/12/2014	100000324	Virco Inc	\$2,865.60
5/12/2014	100000325	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,638.26
5/12/2014	100000326	Promos Ink Inc.	\$107.85
5/12/2014	100000327	Follett School Solutions, Inc.	\$7,419.51
5/19/2014	100000328	Tribarson Enterprises Inc	\$1,152.35
5/19/2014	100000329	BSN	\$14,163.07
5/19/2014	100000330	Crisp-Ladew Fire Protection	\$2,807.00
5/19/2014	100000331	Fairway Supply Inc	\$323.80
5/19/2014	100000332	G&G Investments DBA	\$1,025.00
5/19/2014	100000333	Hagar Restaurant Service LLC	\$11,538.60
5/19/2014	100000334	Heinemann	\$115.75
5/19/2014	100000335	Jerry's Scoreboard/Sporting Goods	\$511.00
5/19/2014	100000336	M&A Technology Inc	\$1,537.23
5/19/2014	100000337	Mentoring Minds LP	\$799.70
5/19/2014	100000338	Mondo Publishing	\$1,031.40
5/19/2014	100000339	Music and Arts Centers Inc	\$16,880.99
5/19/2014	100000340	Rainbow Book Company	\$2,894.76
5/19/2014	100000341	Rapid Refill	\$181.94
5/19/2014	100000342	Riddell All American	\$4,747.71
5/19/2014	100000343	Voss Lighting	\$3,937.30
5/19/2014	100000344	SOUTHERN COMPUTER WAREHOUSE INC.	\$7,733.06
5/19/2014	100000345	Promos Ink Inc.	\$636.80
5/19/2014	100000346	Follett School Solutions, Inc.	\$2,169.34
5/27/2014	100000347	Tribarson Enterprises Inc	\$3,817.68
5/27/2014	100000348	Aire Dynamics	\$736.70
5/27/2014	100000349	Alarm Express Inc	\$2,158.30
5/27/2014	100000350	BSN	\$4,496.00
5/27/2014	100000351	Hagar Restaurant Service LLC	\$224.01
5/27/2014	100000352	Heinemann	\$3,369.60

## Vendor Checks - May 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/27/2014	100000353	Music and Arts Centers Inc	\$36,303.60
5/27/2014	100000354	Precision Business Machines Inc	\$251.00
5/27/2014	100000355	Rainbow Book Company	\$1,855.28
5/27/2014	100000356	Riddell All American	\$12,164.72
5/27/2014	100000357	Sunbeam Foods Inc	\$2,690.85
5/27/2014	100000358	Varsity Spirit Fashions Cheer/Danz	\$1,235.21
5/27/2014	100000359	SOUTHERN COMPUTER WAREHOUSE INC.	\$430.20
5/27/2014	100000360	Follett School Solutions, Inc.	\$16,467.35