

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/7/2014	141829	A Turtle Loves Me	\$160.38
4/7/2014	141830	Ace Mart Restaurant Supply	\$137.50
4/7/2014	141831	Allied Waste Services #794	\$20,866.75
4/7/2014	141832	Alonti Cafe & Catering	\$572.20
4/7/2014	141833	Alphagraphics #376	\$608.79
4/7/2014	141834	Altex Electronics Ltd	\$10.15
4/7/2014	141835	Aluminum Athletic Equipment Co	\$840.00
4/7/2014	141836	American Express	\$4,367.99
4/7/2014	141837	American Mathematics Competitions	\$25.00
4/7/2014	141838	Gregg A Anderson	\$273.00
4/7/2014	141839	Apogee Components	\$94.55
4/7/2014	141840	Apple	\$41,794.50
4/7/2014	141841	Association for Compensatory Educators of Texas	\$350.00
4/7/2014	141842	Association for Supervision & Curriculum Development	\$219.00
4/7/2014	141843	Atmos Energy	\$61,110.36
4/7/2014	141844	Aves Audio Visual Sys Inc	\$1,151.50
4/7/2014	141845	Austin Turf & Tractor Inc	\$111.90
4/7/2014	141846	Allen Barnfield	\$75.00
4/7/2014	141847	Shara Barry	\$300.00
4/7/2014	141848	Douglas K Bishop	\$941.85
4/7/2014	141849	Dick Blick Company	\$1,303.71
4/7/2014	141850	Blue Bell Creameries LP	\$3,444.15
4/7/2014	141851	Sonny Bryan's Smokehouse	\$447.03
4/7/2014	141852	CDW Government Inc	\$2,893.55
4/7/2014	141853	CVR Computer Supplies Inc	\$4,841.70
4/7/2014	141854	Carrollton Fire Department	\$450.00
4/7/2014	141855	Michael T Casey	\$125.00
4/7/2014	141856	City of Carrollton	\$5,210.02
4/7/2014	141857	City of Coppell	\$463.37
4/7/2014	141858	City of Farmers Branch	\$2,420.86
4/7/2014	141859	City of Irving	\$7,513.80
4/7/2014	141860	Coca-Cola Bottling Co of N Texas	\$1,042.56
4/7/2014	141861	Community Coffee Co LLC Company	\$157.00
4/7/2014	141862	Constructive Playthings	\$152.73
4/7/2014	141863	Continental Battery Company	\$539.52
4/7/2014	141864	Corner Bakery	\$907.00
4/7/2014	141865	The Costume Closet	\$315.95
4/7/2014	141866	Jeffrey H Crank	\$95.00
4/7/2014	141867	Crystal Productions Inc	\$824.38
4/7/2014	141868	DCC Inc	\$186.24
4/7/2014	141869	Daily Commercial Record Inc	\$69.00
4/7/2014	141870	Dallas Arboretum & Botanical Society	\$720.00
4/7/2014	141871	Dallas Central Appraisal District	\$315.92
4/7/2014	141872	Dallas County Schools	\$322,356.50
4/7/2014	141873	Dallas Zoo & Aquarium/Educ Dept	\$1,090.00
4/7/2014	141874	Davidson Titles Inc	\$301.83
4/7/2014	141875	Demco Inc	\$681.87
4/7/2014	141876	Design Products	\$307.25
4/7/2014	141877	Domino' S Pizza	\$56.01
4/7/2014	141878	Doubletree Hotel Dallas	\$1,000.00
4/7/2014	141879	Dream Ranch Office Supplies	\$4,102.30
4/7/2014	141880	Enterprise Rent-A-Car	\$1,260.21
4/7/2014	141881	East Texas Sports Center	\$367.15
4/7/2014	141882	Eastbay Inc	\$196.94
4/7/2014	141883	Ed's Lawn Equipment and Service	\$117.60
4/7/2014	141884	Education In Action Inc	\$4,825.50
4/7/2014	141885	Region X ESC Business Office	\$6,969.00
4/7/2014	141886	Educational Products Inc	\$230.00
4/7/2014	141887	EIS Office Solutions Inc	\$141.32
4/7/2014	141888	Empire Paper Co	\$7,843.55
4/7/2014	141889	Fastway Electrical Supply Inc	\$1,105.13
4/7/2014	141890	Filgo Oil Co	\$538.37
4/7/2014	141891	Filter Systems Inc	\$653.04
4/7/2014	141892	Flaghouse Inc	\$167.13
4/7/2014	141893	Sachse High School	\$450.00
4/7/2014	141894	Sachse High School	\$450.00

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/7/2014	141895	Gaylord Bros Inc	\$291.90
4/7/2014	141896	Grainger	\$363.10
4/7/2014	141897	H&M Vending Services	\$50.26
4/7/2014	141898	Human Relations Media Inc	\$164.95
4/7/2014	141899	Shannon T Hartzell	\$147.00
4/7/2014	141900	Hawthorn Suites Hotel	\$1,343.88
4/7/2014	141901	Hawthorne Educational Services Inc	\$132.00
4/7/2014	141902	Jim Henderson	\$95.00
4/7/2014	141903	Enterprise Rent A Car Tolls	\$13.42
4/7/2014	141904	Hobby Lobby Creative Center	\$923.88
4/7/2014	141905	Int'l Baccalaureate North America	\$352.00
4/7/2014	141906	Jason's Deli	\$2,235.74
4/7/2014	141907	Brian K Jones	\$67.00
4/7/2014	141908	Jones School Supply Co Inc	\$133.35
4/7/2014	141909	Jostens Inc	\$180.00
4/7/2014	141910	Journey House Travel	\$2,445.00
4/7/2014	141911	Mike Judkins	\$125.00
4/7/2014	141912	Kaduceus Holdings Inc	\$509.92
4/7/2014	141913	Kamico Instructional Media	\$239.60
4/7/2014	141914	Mark Karonka	\$132.00
4/7/2014	141915	Kristopher Kyle Kelley	\$75.00
4/7/2014	141916	A Peter Kosley	\$122.00
4/7/2014	141917	Kroger Texas LP	\$1,741.60
4/7/2014	141918	Kyle Services Inc	\$25.00
4/7/2014	141919	Lacima Club	\$6,330.00
4/7/2014	141920	Lamotte Company	\$95.61
4/7/2014	141921	Leapin' Leotards Ltd	\$2,472.00
4/7/2014	141922	Tong Lee	\$122.00
4/7/2014	141923	Lego Dacta-Pitsco LLC	\$1,194.66
4/7/2014	141924	Legoland Discovery Center DFW	\$595.00
4/7/2014	141925	Legoland Discovery Center DFW	\$585.00
4/7/2014	141926	Legoland Discovery Center DFW	\$381.00
4/7/2014	141927	Lowe's Home Centers Inc	\$1,653.30
4/7/2014	141928	Learning ZoneXpress	\$233.12
4/7/2014	141929	Luber Bros Inc	\$350.02
4/7/2014	141930	Law Offices of Robert Luna PC	\$14,236.60
4/7/2014	141931	M-F Athletic Co., Inc.	\$108.00
4/7/2014	141932	William V MacGill	\$306.56
4/7/2014	141933	Main Event Entertainment	\$1,140.00
4/7/2014	141934	Bill Marr	\$122.00
4/7/2014	141935	Matheson Tri-Gas Inc	\$15.06
4/7/2014	141936	William Chris Milam	\$70.00
4/7/2014	141937	Sandra Morgan	\$2,280.00
4/7/2014	141938	Music Is Elementary	\$76.98
4/7/2014	141939	Music In Motion Inc	\$85.15
4/7/2014	141940	NAPA Auto Parts	\$67.79
4/7/2014	141941	NCTM	\$128.15
4/7/2014	141942	National Cheerleaders Association	\$9,915.00
4/7/2014	141943	National Dance Education	\$8.00
4/7/2014	141944	Rafael Nava	\$77.00
4/7/2014	141945	Joseph Olen Nault	\$105.00
4/7/2014	141946	Jemar R Neal	\$72.00
4/7/2014	141947	Oak Farms Dairy	\$21,542.31
4/7/2014	141948	Office Depot Inc	\$1,222.78
4/7/2014	141949	Olmsted-Kirk Equipment & Supply	\$1,630.26
4/7/2014	141950	O'Reilly Auto Parts-First Call	\$473.52
4/7/2014	141951	Ozarka Mountain Spring Water A Div	\$15.98
4/7/2014	141952	PC Mall Gov Inc	\$82.33
4/7/2014	141953	Sam Pack's Five Star Ford Inc	\$69.97
4/7/2014	141954	Paradise Produce	\$6,388.50
4/7/2014	141955	Pat's Donuts	\$567.30
4/7/2014	141956	JW Pepper & Son, Inc.	\$155.28
4/7/2014	141957	Pepwear LLC	\$349.50
4/7/2014	141958	Personalized Promotions	\$3,775.84
4/7/2014	141959	Pizza Patron	\$1,572.09
4/7/2014	141960	Plano Office Supply	\$4,630.00

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/7/2014	141961	Playscripts Inc	\$98.98
4/7/2014	141962	Prestige Piano	\$100.00
4/7/2014	141963	Prime Source	\$6,514.20
4/7/2014	141964	Print Tex Graphics	\$1,329.00
4/7/2014	141965	Pyramid School Products	\$2,602.87
4/7/2014	141966	Quiznos Classic Subs	\$200.00
4/7/2014	141967	RB Sporting Goods	\$115.00
4/7/2014	141968	Teachers College Columbia University	\$1,500.00
4/7/2014	141969	Teachers College Columbia University	\$8,250.00
4/7/2014	141970	Realityworks Inc	\$68.00
4/7/2014	141971	James B Richardson	\$190.00
4/7/2014	141972	Geoffrey A Riley	\$122.00
4/7/2014	141973	Safesite Inc	\$1,071.00
4/7/2014	141974	Safety-Kleen Services Inc	\$262.13
4/7/2014	141975	Henry Schein Inc	\$3,531.71
4/7/2014	141976	Schindler Refrigeration Co	\$1,261.95
4/7/2014	141977	Scholastic Inc	\$848.30
4/7/2014	141978	SCHOOL SPECIALTY	\$1,777.12
4/7/2014	141979	Leslie Scott	\$250.00
4/7/2014	141980	Shiffler Equipment Sales Inc	\$657.48
4/7/2014	141981	Sierra Springs	\$24.47
4/7/2014	141982	The Soccer Corner	\$1,812.50
4/7/2014	141983	Solid Bridge Software	\$2,886.00
4/7/2014	141984	SMU Division of Music Office	\$8,000.00
4/7/2014	141985	Southern Methodist University	\$450.00
4/7/2014	141986	Sports Leisure	\$200.00
4/7/2014	141987	Kevin Stiles	\$168.00
4/7/2014	141988	Sweet Pipes Inc	\$935.00
4/7/2014	141989	Sysco Food Services of Dallas LP	\$115,897.52
4/7/2014	141990	TESCO	\$2,090.88
4/7/2014	141991	Texas Excavation Safety System Inc	\$739.10
4/7/2014	141992	Taco Bell #24976	\$99.50
4/7/2014	141993	Texas Association for School Nutrition	\$1,700.00
4/7/2014	141994	Texas Association of School Boards Inc (TASB)	\$8,550.00
4/7/2014	141995	Texas Department of Health	\$260.00
4/7/2014	141996	Park Place Publications LP	\$390.00
4/7/2014	141997	Richard Thomas	\$70.00
4/7/2014	141998	Total Registration LLC	\$629.04
4/7/2014	141999	Triad Engraving & Graphics	\$889.40
4/7/2014	142000	Trinity Ceramic Supply Inc	\$650.00
4/7/2014	142001	T-Shirts N Trends	\$3,813.05
4/7/2014	142002	Turner Hardware	\$64.29
4/7/2014	142003	Uline Inc	\$86.73
4/7/2014	142004	UCA/UDA	\$1,260.00
4/7/2014	142005	University of Texas at Austin DBA	\$945.00
4/7/2014	142006	University of Texas at Arlington	\$2,400.00
4/7/2014	142007	University of Texas at Arlington	\$400.00
4/7/2014	142008	Sylvester H Walker	\$122.00
4/7/2014	142009	Shanna L Weissmann	\$126.00
4/7/2014	142010	Wenger Corporation	\$5,084.08
4/7/2014	142011	West Music Company Inc	\$4,403.66
4/7/2014	142012	Western-BRW Paper Co Inc	\$20,790.00
4/7/2014	142013	Youthlight Inc	\$64.85
4/7/2014	142014	Gilbert and Lawrence Music, Inc.	\$44.00
4/7/2014	142015	PETTY CASH - Dawn Rink	\$674.21
4/7/2014	142016	PETTY CASH - Amy S Miller	\$225.44
4/7/2014	142017	PETTY CASH - Sherie Skruch	\$56.67
4/7/2014	142018	PETTY CASH - Sherie Skruch	\$32.48
4/7/2014	142019	PETTY CASH - Sherie Skruch	\$169.83
4/7/2014	142020	Panda Express, Inc. # 1593	\$340.00
4/7/2014	142021	GRAND PRIX LAS COLINAS	\$13,341.67
4/7/2014	142022	Theatrefolk	\$104.45
4/7/2014	142023	Floritech Inc.	\$1,250.00
4/7/2014	142024	Fastsigns of Carrollton	\$597.90
4/7/2014	142025	SEA LIFE Grapevine	\$381.00
4/7/2014	142026	Anderson's	\$744.59

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/7/2014	142027	Erik Edmonson	\$47.00
4/7/2014	142028	AT&T Performing Arts Center	\$561.60
4/7/2014	142029	Treetop Publishing INC	\$125.13
4/7/2014	142030	The Victoria Restaurant	\$868.00
4/7/2014	142031	America Team Sports	\$729.80
4/7/2014	142032	Nasco-Fort Atkinson	\$85.05
4/7/2014	142033	Lakeshore Learning Materials	\$505.30
4/7/2014	142034	Woodwind & Brasswind Inc.	\$5,531.00
4/7/2014	142035	Chick-fil-A #529	\$357.77
4/7/2014	142036	Chick-Fil-A/ Trinity Mills FSU	\$3,896.96
4/7/2014	142037	Sam's Club	\$4,645.35
4/7/2014	142038	Sarah Daniels	\$452.00
4/7/2014	142039	Strong Fathers-Strong Families,	\$2,000.00
4/7/2014	142040	UMC Media Group	\$420.00
4/7/2014	142041	Barnes & Noble Booksellers, Inc.	\$4,256.09
4/7/2014	142042	Excel Press	\$537.50
4/7/2014	142043	Airgas USA, LLC	\$650.12
4/7/2014	142044	Perot Museum of Nature and Scien	\$265.00
4/7/2014	142045	EAGLE CK PROP LP P/S	\$6,326.66
4/7/2014	142046	Cotorres Gee	\$107.00
4/7/2014	142047	Cici's Pizza #24	\$100.00
4/7/2014	142048	Robert H. Shelton	\$80.00
4/7/2014	142049	Brian P. Costanza	\$112.00
4/7/2014	142050	The Pulsera Project	\$1,225.00
4/7/2014	142051	DECA Inc.	\$528.00
4/7/2014	142052	Sweet Pipes Inc.	\$339.00
4/7/2014	142053	IIT VALWOOD WEST INDUSTRIAL	\$5,054.05
4/7/2014	142054	Scott Sage	\$266.00
4/7/2014	142055	MSB Consulting Group, LLC	\$2,235.14
4/7/2014	142056	Hilton DFW Lakes Executive Confe	\$3,750.00
4/7/2014	142057	Proforma A-Z Specialties	\$1,018.75
4/7/2014	142058	Climatec, LLC	\$1,629.79
4/7/2014	142059	Elliott Electric Supply	\$1,065.87
4/7/2014	142060	Graybar Electric Company, Inc.	\$83.25
4/7/2014	142061	Lone Star Coaches, Inc.	\$811.20
4/7/2014	142062	Kelli Alsbrook Todd	\$57.00
4/7/2014	142063	Oriental Trading Company	\$375.02
4/7/2014	142064	Zellas Pizza and Cheesesteaks	\$275.00
4/7/2014	142065	Talya Bell	\$22.00
4/7/2014	142066	Joe Linehan	\$50.00
4/7/2014	142067	Jeffrey Mark Kobilke	\$184.00
4/7/2014	142068	Ronald L. Coyle	\$115.00
4/7/2014	142069	Robert E. Brooks	\$70.00
4/7/2014	142070	D.Zine Graphics LLC	\$831.00
4/7/2014	142071	Raising Cane's Restaurant, LLC	\$460.71
4/7/2014	142072	George T. Smith	\$140.00
4/7/2014	142073	Alexander Faoro	\$77.00
4/7/2014	142074	Henry Alan Harper	\$187.00
4/7/2014	142075	Go Latte	\$250.00
4/7/2014	142076	Chanley Mitchell Jr.	\$62.00
4/7/2014	142077	Fernanda Davila	\$100.00
4/7/2014	142078	Karen Goettlicher	\$27.00
4/7/2014	142079	Michael Cone	\$600.00
4/7/2014	142080	Tammy Jerpi	\$92.00
4/7/2014	142081	Kierra Nicholson	\$92.00
4/7/2014	142082	Frank Harrison Rusch Jr.	\$70.00
4/7/2014	142083	Scott Harrison	\$222.00
4/7/2014	142084	Bill Watson	\$300.00
4/7/2014	142085	REYNOLDS ADVANCED MATERIALS	\$89.35
4/7/2014	142086	BERGMAN PHILLIP & LINDA	\$1,082.00
4/7/2014	142087	Sierra Hodridge	\$100.00
4/7/2014	142088	Wingate by Wyndham & Williamson	\$1,942.38
4/7/2014	142089	ANG JUAN M	\$398.11
4/7/2014	142090	HERNANDEZ VINCENT JR	\$398.11
4/7/2014	142091	SLAPE JEANNIE & STEPHEN	\$198.52
4/7/2014	142092	ARANGUA FERNANDO	\$99.53

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/7/2014	142093	LOWDER TERRY & BETHANNE	\$265.41
4/7/2014	142094	HALEY BRIAN	\$398.11
4/7/2014	142095	CASTELLI CAROLIN	\$398.11
4/7/2014	142096	TRT DEVELOPMENT CO	\$13,252.07
4/7/2014	142097	HODJATNEJJAD MOHAMMAD	\$398.11
4/7/2014	142098	LANGHORST JUSTIN & SARAH MCDANIE	\$198.53
4/7/2014	142099	REYES JUAREZ ROGELIO	\$398.12
4/7/2014	142100	TRUVER ALAN L & NANCY A	\$398.11
4/7/2014	142101	JEFFREYS JOHN R & JUDY R	\$132.35
4/7/2014	142102	LAW GARY	\$198.53
4/7/2014	142103	JACKSON ELIZABETH E	\$398.12
4/7/2014	142104	HV DJN PROPERTIES LP	\$4,963.13
4/7/2014	142105	CROCKETT DAVIE L	\$132.35
4/7/2014	142106	KENNEDY RICHARD B & MARLENE P	\$198.52
4/7/2014	142107	SHIAO LOUIS SY & ANNE LC	\$2,134.41
4/7/2014	142108	GRANDCOLAS DENNIS & MARILYN	\$132.35
4/7/2014	142109	SANZ MELISSA	\$198.53
4/7/2014	142110	PUGA JUAN	\$198.52
4/7/2014	142111	JABR JOSEF & CAROLYN M	\$398.12
4/7/2014	142112	TAN EULOGIO	\$729.63
4/7/2014	142113	ANDERSON JUDITH J	\$330.88
4/7/2014	142114	DE LA CRUZ PROSPERO & VERNOICA	\$198.53
4/7/2014	142115	KHAN MESHAL	\$398.11
4/7/2014	142116	AUTOZONE TEXAS LP	\$265.89
4/7/2014	142117	SUNNY JAMIE A & VATTAMATTAM SURE	\$198.52
4/7/2014	142118	FIRST BERING EQUITY PS LTD	\$9,264.50
4/7/2014	142119	ANDERSON ERIKA M	\$198.52
4/7/2014	142120	ORTHO WORKS LAB INC	\$163.45
4/7/2014	142121	IRVING HOSPITAL AUTHORITY	\$45,474.40
4/7/2014	142122	AUTOZONE TEXAS	\$534.96
4/7/2014	142123	MONEYGRAM PAYMENT SYST INC	\$5.03
4/7/2014	142124	MITEL LEASING INC	\$1,125.37
4/7/2014	142125	LEASE PLAN USA	\$3,409.07
4/7/2014	142126	RILEY KYLE	\$198.52
4/7/2014	142127	HERNANDEZ EVE & PHILLIP ERROL HE	\$198.52
4/7/2014	142128	STEPHENSON GARY M & LOUELLEN J	\$132.35
4/7/2014	142129	JOSEPH SHILO D	\$198.52
4/7/2014	142130	MORRIS MATTHEW L	\$198.53
4/7/2014	142131	GARCIA CLARIBEL	\$398.11
4/7/2014	142132	BOYD CASSIE L	\$198.53
4/7/2014	142133	CR HILL HOLDINGS LLC	\$1,034.44
4/7/2014	142134	Accelerate Learning, Inc.	\$295.00
4/7/2014	142135	Miller Shannon	\$76.58
4/7/2014	142136	Cofield Tracy	\$487.22
4/7/2014	142137	Miller Shannon	\$658.80
4/7/2014	142138	Julian Christopher	\$307.32
4/7/2014	142139	Binion Elizabeth	\$198.94
4/7/2014	142140	Caro Martin	\$476.74
4/7/2014	142141	Wesley Martin	\$890.40
4/7/2014	142142	Gandee Tracy	\$1,415.92
4/7/2014	142143	Jain Roma	\$88.03
4/7/2014	142144	Bryant Cindy	\$208.86
4/7/2014	142145	Cofield Tracy	\$88.27
4/7/2014	142146	Jones Leon	\$61.60
4/7/2014	142147	Speckert Jill	\$560.36
4/7/2014	142148	Wood Lori	\$520.00
4/7/2014	142149	Cheatham Lakeiah	\$145.17
4/7/2014	142150	Wood Lori	\$60.00
4/7/2014	142151	LaPuma Joseph	\$158.00
4/7/2014	142152	Medlen Heather	\$234.95
4/7/2014	142153	Cheatham Lakeiah	\$20.00
4/7/2014	142154	Skruch Sherie	\$279.00
4/7/2014	142155	Cherney Stephanie	\$149.00
4/7/2014	142156	Wood Lillian	\$82.16
4/7/2014	142157	Schwab Ladonna	\$31.75
4/7/2014	142158	Warnock Mathew	\$182.41

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/7/2014	142159	Black April	\$3.98
4/7/2014	142160	Jackson Philip	\$72.00
4/7/2014	142161	Vierus Allison	\$135.00
4/7/2014	142162	Williams Jo Ellen	\$72.00
4/7/2014	142163	Williams Jo Ellen	\$246.44
4/7/2014	142164	Medina-Walker Eva	\$97.00
4/7/2014	142165	Doak Angelica	\$72.00
4/7/2014	142166	Crosby Melissa	\$426.89
4/7/2014	142167	Miller Amy	\$214.94
4/7/2014	142168	Zarrillo Laura	\$104.92
4/7/2014	142169	Pratorius Cortney	\$138.01
4/7/2014	142170	Freis Donna	\$35.50
4/7/2014	142171	Shivers Lisa	\$46.80
4/7/2014	142172	Coto Monica	\$10.00
4/7/2014	142173	Bates Lisa	\$42.39
4/7/2014	142174	Smith Tracy	\$36.00
4/7/2014	142175	Sonksen Steven	\$283.84
4/7/2014	142176	Perez Olivia	\$97.00
4/7/2014	142177	Warnock Teresa	\$684.23
4/7/2014	142178	Larsen Pier	\$255.36
4/7/2014	142179	Bailey Michelle	\$236.00
4/7/2014	142180	Colmenero Felipita	\$141.62
4/7/2014	142181	Lyons Teresa	\$30.00
4/7/2014	142182	Gordon Benita	\$397.88
4/7/2014	142183	Webb Cathy	\$299.00
4/7/2014	142184	Charlebois Geraldine	\$347.00
4/7/2014	142185	Mc Kinney Elizabeth	\$64.96
4/7/2014	142186	Deweerd Pamela	\$314.50
4/7/2014	142187	Denton ISD	\$250.00
4/7/2014	142188	Texas Association of School	\$300.00
4/9/2014	142192	Main Event Entertainment	\$800.00
4/9/2014	142193	Corner Bakery	\$1,724.17
4/10/2014	142194	Tanglewood Resort	\$783.20
4/10/2014	142195	Brown John	\$196.00
4/10/2014	142196	Kelson Kevin	\$1,432.00
4/14/2014	142197	De Lemos Laura	\$54.75
4/14/2014	142198	Bullmer Cynthia	\$37.04
4/14/2014	142199	Staskus Richard	\$43.51
4/14/2014	142200	ASI Gymnastics	\$450.00
4/14/2014	142201	AT&T	\$11,088.44
4/14/2014	142202	AT&T Mobility	\$1,965.30
4/14/2014	142203	AT&T Corp Teleconference Service	\$58.44
4/14/2014	142204	Alphagraphics #376	\$1,293.58
4/14/2014	142205	Altex Electronics Ltd	\$51.35
4/14/2014	142206	American Theater Arts for Youth Inc	\$573.00
4/14/2014	142207	Gregg A Anderson	\$178.50
4/14/2014	142208	Apperson	\$194.38
4/14/2014	142209	Apple	\$39,746.00
4/14/2014	142210	Artreach Dallas Inc	\$621.00
4/14/2014	142211	Association for Supervision &	\$467.00
4/14/2014	142212	Atmos Energy	\$23,499.20
4/14/2014	142213	Aves Audio Visual Sys Inc	\$81.00
4/14/2014	142214	Austin Turf & Tractor Inc	\$302.77
4/14/2014	142215	Auto Art Magazine	\$84.00
4/14/2014	142216	BWI Company Inc	\$620.92
4/14/2014	142217	John D Barbe Graduate Sales	\$4,062.65
4/14/2014	142218	Barcelona Sporting Goods	\$2,130.00
4/14/2014	142219	Benchmark Education Company	\$1,782.00
4/14/2014	142220	Bernina Sewing Ctr of Dallas	\$710.01
4/14/2014	142221	Dick Blick Company	\$967.63
4/14/2014	142222	Blue Bell Creameries LP	\$625.26
4/14/2014	142223	Jason Clint Box	\$84.00
4/14/2014	142224	Brookhaven Country Club	\$1,363.75
4/14/2014	142225	Buses By Bill Inc	\$874.50
4/14/2014	142226	Paula Buzenius	\$250.00
4/14/2014	142227	Conference for The Advancement of Mathamatics Teaching	\$620.00

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/14/2014	142228	Conference for The Advancement of Mathamatics Teaching	\$155.00
4/14/2014	142229	CDW Government Inc	\$6,645.88
4/14/2014	142230	CVR Computer Supplies Inc	\$2,063.20
4/14/2014	142231	Vincent J Carbone	\$5,658.48
4/14/2014	142232	Carolina Biological Supply Co	\$588.00
4/14/2014	142233	Carrier Corporation	\$12,852.00
4/14/2014	142234	Carrollton Farmers Branch Rotary Club	\$359.00
4/14/2014	142235	Christian Community Action	\$190.21
4/14/2014	142236	Cici's Pizza	\$120.00
4/14/2014	142237	Cintas First Aid & Safety Inc	\$186.59
4/14/2014	142238	City of Carrollton	\$1,376.83
4/14/2014	142239	City of Irving	\$611.81
4/14/2014	142240	Color Service Co Inc	\$22.35
4/14/2014	142241	Community Coffee Co LLCCompany	\$119.00
4/14/2014	142242	Continental Kennel Club Inc	\$680.00
4/14/2014	142243	Corporate Coffee & Water Co	\$1,002.85
4/14/2014	142244	CoServ Electric	\$694.32
4/14/2014	142245	Gregory A Couch	\$115.00
4/14/2014	142246	Patrick F Cronin	\$560.00
4/14/2014	142247	DCC Inc	\$501.50
4/14/2014	142248	DECA Images	\$312.00
4/14/2014	142249	D&D Auto Parts	\$60.00
4/14/2014	142250	D&H Distributing Co	\$4,769.00
4/14/2014	142251	Dallas Arboretum & Botanical Society	\$1,120.00
4/14/2014	142252	Dallas County Schools	\$84,854.00
4/14/2014	142253	The Dallas Morning News LP	\$2,008.24
4/14/2014	142254	David's Instrument Repair Inc	\$70.00
4/14/2014	142255	Delcom Group LP	\$3,142.16
4/14/2014	142256	Design Products	\$522.50
4/14/2014	142257	Developmental Resources Inc	\$990.00
4/14/2014	142258	Dr Pepper Bottling Co of Texas	\$563.50
4/14/2014	142259	Steven Doron	\$80.00
4/14/2014	142260	Dream Ranch Office Supplies	\$3,168.50
4/14/2014	142261	Charles Robert Ducote	\$95.00
4/14/2014	142262	Dunbar Armored	\$4,664.88
4/14/2014	142263	Enterprise Rent-A-Car	\$3,634.06
4/14/2014	142264	East Texas Sports Center	\$699.50
4/14/2014	142265	Education In Action Inc	\$5,998.25
4/14/2014	142266	Region X ESC Business Office	\$190.00
4/14/2014	142267	Region X ESC Business Office	\$380.00
4/14/2014	142268	Education Service Center	\$1,500.00
4/14/2014	142269	Educational Products Inc	\$407.78
4/14/2014	142270	EIS Office Solutions Inc	\$209.21
4/14/2014	142271	Farmers Branch Chamber of Commerce	\$780.00
4/14/2014	142272	Fastenal Co Inc	\$57.20
4/14/2014	142273	Fastway Electrical Supply Inc	\$1,709.09
4/14/2014	142274	Federal Express Corporation	\$1,151.00
4/14/2014	142275	First Southwest Asset Managemnt Inc	\$875.00
4/14/2014	142276	Flinn Scientific Inc	\$215.39
4/14/2014	142277	The Frameworks	\$57.40
4/14/2014	142278	Frisco ISD	\$150.00
4/14/2014	142279	Frito-Lay Inc	\$337.88
4/14/2014	142280	The Gallup Organization	\$9,000.00
4/14/2014	142281	General Binding Corp (GBC)	\$171.68
4/14/2014	142282	Golf Team Products Inc	\$99.50
4/14/2014	142283	Grainger	\$217.29
4/14/2014	142284	Joe L Greer Jr	\$72.00
4/14/2014	142285	Gumdrop Books	\$2,002.43
4/14/2014	142286	H&G Systems Inc	\$1,127.00
4/14/2014	142287	Hancock Fabrics #1697	\$198.67
4/14/2014	142288	Handwriting Without Tears	\$299.00
4/14/2014	142289	The Happy Chef Inc	\$227.65
4/14/2014	142290	Enterprise Rent A Car Tolls	\$29.43
4/14/2014	142291	Rich Hildebrand	\$72.00
4/14/2014	142292	Hobby Lobby Creative Center	\$107.86
4/14/2014	142293	Holiday Inn Lubbock Plaza	\$1,305.15

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/14/2014	142294	Janpak	\$5,020.00
4/14/2014	142295	Jarrett Publishing Co	\$920.70
4/14/2014	142296	Jason's Deli	\$1,430.82
4/14/2014	142297	Jones School Supply Co Inc	\$385.98
4/14/2014	142298	Jostens Inc	\$148.57
4/14/2014	142299	Journey House Travel	\$529.00
4/14/2014	142300	Mike Judkins	\$122.00
4/14/2014	142301	Kroger Texas LP	\$549.92
4/14/2014	142302	Lenicam	\$850.00
4/14/2014	142303	The Library Store Inc	\$132.04
4/14/2014	142304	Lifetouch Publishing	\$191.30
4/14/2014	142305	Lone Star Overnight	\$19.80
4/14/2014	142306	Lowe's Home Centers Inc	\$2,074.45
4/14/2014	142307	Rowell W Lubbers	\$122.00
4/14/2014	142308	Law Offices of Robert Luna PC	\$15,217.56
4/14/2014	142309	Mackin Library Media	\$3,379.86
4/14/2014	142310	William V MacGill	\$94.05
4/14/2014	142311	Main Event Entertainment	\$167.48
4/14/2014	142312	Main Event Entertainment	\$167.48
4/14/2014	142313	Matheson Tri-Gas Inc	\$16.68
4/14/2014	142314	Medco Supply Masune & Surgical Suppl	\$270.66
4/14/2014	142315	Meridian Office Systems Inc	\$434.00
4/14/2014	142316	Metrocrest Chamber of Commerce	\$210.00
4/14/2014	142317	Mister Sweeper LP	\$364.50
4/14/2014	142318	Monarch Trophy Studio	\$249.03
4/14/2014	142319	Sandra Morgan	\$460.00
4/14/2014	142320	Mountain Home Biological	\$148.27
4/14/2014	142321	James E Murphy	\$122.00
4/14/2014	142322	Music Theatre International	\$665.00
4/14/2014	142323	Music In Motion Inc	\$569.14
4/14/2014	142324	NAPA Auto Parts	\$438.39
4/14/2014	142325	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$44.82
4/14/2014	142326	National Association of School Nurses (NASN)	\$154.50
4/14/2014	142327	Learning Forward	\$5.00
4/14/2014	142328	Martin E Nelson	\$200.00
4/14/2014	142329	Norcostco Inc	\$560.01
4/14/2014	142330	North Metro Umpire Association	\$4,897.00
4/14/2014	142331	Nuevo Leon Tortilla Factory &	\$132.83
4/14/2014	142332	Office Depot Inc	\$6,343.01
4/14/2014	142333	O'Reilly Auto Parts-First Call	\$666.96
4/14/2014	142334	PC Mall Gov Inc	\$89.06
4/14/2014	142335	P&E Printing	\$835.00
4/14/2014	142336	Pacific Telemanagement Service	\$297.46
4/14/2014	142337	Party Are Us	\$207.77
4/14/2014	142338	NCS Pearson, Inc	\$874.13
4/14/2014	142339	Penske Truck Leasing Inc	\$217.50
4/14/2014	142340	The Perfect Performance LLC	\$940.00
4/14/2014	142341	Personalized Promotions	\$215.52
4/14/2014	142342	Phi Delta Kappa International Inc	\$90.00
4/14/2014	142343	Pine Cove Inc	\$5,682.00
4/14/2014	142344	Pitney Bowes Inc	\$20.00
4/14/2014	142345	Pizza Patron	\$1,315.95
4/14/2014	142346	Pollock Paper Distributors	\$333.32
4/14/2014	142347	Positive Promotions	\$228.45
4/14/2014	142348	Print Tex Graphics	\$859.50
4/14/2014	142349	Pace (Professional Achievers for	\$350.00
4/14/2014	142350	Pace (Professional Achievers for	\$350.00
4/14/2014	142351	Professional Turf Products LP	\$3,581.52
4/14/2014	142352	Progressive Business Publctns	\$253.00
4/14/2014	142353	Prostar Services Inc	\$189.04
4/14/2014	142354	Quiznos Classic Subs	\$300.00
4/14/2014	142355	RB Sporting Goods	\$712.00
4/14/2014	142356	Ranch Iv Donuts	\$494.05
4/14/2014	142357	Teachers College Columbia University	\$750.00
4/14/2014	142358	Really Good Stuff Inc	\$132.11
4/14/2014	142359	Rexel	\$315.80

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/14/2014	142360	Rosie Reyes	\$60.00
4/14/2014	142361	Imagem Holding Corp	\$333.05
4/14/2014	142362	SHW Group Inc	\$204,782.61
4/14/2014	142363	Henry Schein Inc	\$17.20
4/14/2014	142364	Schindler Refrigeration Co	\$1,406.99
4/14/2014	142365	Scholastic Inc	\$1,113.60
4/14/2014	142366	Scholastic Inc	\$835.38
4/14/2014	142367	SCHOOL SPECIALTY	\$1,025.20
4/14/2014	142368	Sew Write Embroidery	\$378.00
4/14/2014	142369	SHI-Government Solutions Inc	\$22.00
4/14/2014	142370	Showtime International	\$2,175.00
4/14/2014	142371	Smartgroup Systems	\$288.00
4/14/2014	142372	Steven Smith	\$122.00
4/14/2014	142373	Whitt Smith	\$220.50
4/14/2014	142374	Southern Methodist University	\$450.00
4/14/2014	142375	Southern Methodist University	\$450.00
4/14/2014	142376	Spacewalk of North Fort Worth	\$2,994.00
4/14/2014	142377	Sports Imports Inc	\$434.91
4/14/2014	142378	Stephen F Austin State University	\$135.00
4/14/2014	142379	Kevin Stiles	\$105.00
4/14/2014	142380	Sysco Food Services of Dallas LP	\$8,959.59
4/14/2014	142381	Taco Bell #24976	\$298.50
4/14/2014	142382	Texas Association of School	\$400.00
4/14/2014	142383	Texas Association of School	\$400.00
4/14/2014	142384	Texas Association of Student Council	\$1,760.00
4/14/2014	142385	Texas Christian University	\$480.00
4/14/2014	142386	Park Place Publications LP	\$140.00
4/14/2014	142387	Tote Unlimited	\$105.92
4/14/2014	142388	Total Registration LLC	\$900.31
4/14/2014	142389	Heather Lyn Towell	\$1,600.00
4/14/2014	142390	Twelve Oaks Catering LLC	\$3,813.75
4/14/2014	142391	Two Guys From Italy Inc	\$102.00
4/14/2014	142392	UCA/UDA	\$2,600.00
4/14/2014	142393	USA Mobility Wireless Inc	\$268.62
4/14/2014	142394	University of Texas at Arlington	\$3,000.00
4/14/2014	142395	University of Texas at Arlington	\$2,955.00
4/14/2014	142396	Verizon Southwest Inc	\$7,346.68
4/14/2014	142397	Wal Mart	\$152.94
4/14/2014	142398	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$16,485.81
4/14/2014	142399	Wenger Corporation	\$1,950.86
4/14/2014	142400	Wesco Distribution Inc	\$1,607.04
4/14/2014	142401	West Music Company Inc	\$3,654.92
4/14/2014	142402	Janie K Wheless	\$1,500.00
4/14/2014	142403	Wolters Kluwer Law & Business	\$465.00
4/14/2014	142404	Woodburn Press Ltd	\$221.21
4/14/2014	142405	Worldwide Ticketcraft	\$206.67
4/14/2014	142406	Abron Young	\$122.00
4/14/2014	142407	Young Chevrolet Inc	\$163.78
4/14/2014	142408	PETTY CASH - Debbie Williams	\$293.28
4/14/2014	142409	PETTY CASH - Joe Copeland	\$612.66
4/14/2014	142410	PETTY CASH - Brooke Puricelli	\$161.39
4/14/2014	142411	PETTY CASH - Brooke Puricelli	\$617.85
4/14/2014	142412	Ad Valorem	\$575.12
4/14/2014	142413	Ad Valorem	\$471.21
4/14/2014	142414	Ad Valorem	\$713.51
4/14/2014	142415	Ad Valorem	\$273.21
4/14/2014	142416	Ad Valorem	\$219.59
4/14/2014	142417	Ad Valorem	\$158.82
4/14/2014	142418	Panda Express, Inc. # 1593	\$1,105.00
4/14/2014	142419	Fastsigns of Carrollton	\$200.00
4/14/2014	142420	Neil A. Becker	\$896.00
4/14/2014	142421	Tashonda Wesley	\$960.00
4/14/2014	142422	Racing Systems, Inc.	\$2,664.00
4/14/2014	142423	NRH2O Music Festivals	\$874.00
4/14/2014	142424	MACARTHUR PARK LP	\$11,112.37
4/14/2014	142425	MACARTHUR PARK LP	\$3,322.12

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/14/2014	142426	MACARTHUR PARK LP	\$1,889.95
4/14/2014	142427	MACARTHUR PARK LP	\$4,564.49
4/14/2014	142428	MACARTHUR PARK LP	\$18,642.43
4/14/2014	142429	MACARTHUR PARK LP	\$4,901.58
4/14/2014	142430	Bradford Saied Bailey	\$72.00
4/14/2014	142431	Nasco-Fort Atkinson	\$3,475.24
4/14/2014	142432	Woodwind & Brasswind Inc.	\$1,842.00
4/14/2014	142433	Babe's Chicken Dinner House	\$161.87
4/14/2014	142434	McAlisters Deli	\$473.75
4/14/2014	142435	Chick-fil-A #529	\$215.20
4/14/2014	142436	Chick-Fil-A/ Trinity Mills FSU	\$3,260.00
4/14/2014	142437	Call One, Inc.	\$1,672.00
4/14/2014	142438	Gordon Gray	\$136.50
4/14/2014	142439	Sam's Club	\$6,505.11
4/14/2014	142440	Barnes & Noble Booksellers, Inc.	\$7,961.68
4/14/2014	142441	CONNS APPLIANCES	\$5,020.43
4/14/2014	142442	Airgas USA, LLC	\$14.72
4/14/2014	142443	Cheryl Holland	\$775.00
4/14/2014	142444	Sheldon Tate	\$80.00
4/14/2014	142445	JUSTICE OF THE PEACE	\$346.00
4/14/2014	142446	HINES LAS COLINAS LAND LP	\$745.14
4/14/2014	142447	ENCLAVE AT RIVERSIDE LLC	\$187.22
4/14/2014	142448	Michael Anderson	\$244.00
4/14/2014	142449	Cici's Pizza #24	\$95.00
4/14/2014	142450	Stan Frazier	\$87.00
4/14/2014	142451	Health Edco	\$290.26
4/14/2014	142452	TIC Express LLC	\$173.70
4/14/2014	142453	FOLLETT HIGHER EDUCATION GROUP	\$2,916.45
4/14/2014	142454	FOLLETT HIGHER EDUCATION GROUP	\$1,942.71
4/14/2014	142455	The Master Teacher, Inc.	\$64.05
4/14/2014	142456	Dallas Strings, Inc.	\$6,400.00
4/14/2014	142457	Gattis Great Pizza	\$720.00
4/14/2014	142458	IIT VALWOOD WEST INDUSTRIAL LP	\$5,183.49
4/14/2014	142459	Northstar Builders Group	\$1,185,213.00
4/14/2014	142460	Apple Glass and Mirror	\$904.20
4/14/2014	142461	Thelma Trujillo	\$15.00
4/14/2014	142462	Wallywaldo Workwear	\$215.40
4/14/2014	142463	Global Assets	\$1,225.00
4/14/2014	142464	McGraw-Hill School Education Holdings, LLC	\$495.97
4/14/2014	142465	Seidlitz Education, LLC	\$662.85
4/14/2014	142466	Climatec, LLC	\$1,475.40
4/14/2014	142467	Elliott Electric Supply	\$10,615.61
4/14/2014	142468	ALAMO TITLE COMPANY	\$1,459.59
4/14/2014	142469	Delta Education	\$605.26
4/14/2014	142470	Paragon Sports Contractors, LLC.	\$34,943.42
4/14/2014	142471	Lone Star Coaches, Inc.	\$2,537.60
4/14/2014	142472	Darlene Hunter	\$300.00
4/14/2014	142473	Ryan Huber	\$80.00
4/14/2014	142474	KIM YOUNG HO	\$634.62
4/14/2014	142475	CITI MORTGAGE	\$27.25
4/14/2014	142476	Oriental Trading Company	\$179.64
4/14/2014	142477	Zellas Pizza and Cheesesteaks	\$319.00
4/14/2014	142478	MCCUEN FRANK K & TRACY A	\$199.59
4/14/2014	142479	Lake Highlands Wildcat Club	\$140.00
4/14/2014	142480	James L. Mann	\$185.00
4/14/2014	142481	Blackboard Engage	\$26,630.66
4/14/2014	142482	IBM CREDIT CORP	\$16,480.89
4/14/2014	142483	NICODEMUS IVAN F ETAL	\$132.35
4/14/2014	142484	Joe Linehan	\$25.00
4/14/2014	142485	George T. Smith	\$140.00
4/14/2014	142486	Steve D. Brooks	\$112.00
4/14/2014	142487	Tony Padilla	\$142.00
4/14/2014	142488	Jason A. Stone	\$70.00
4/14/2014	142489	Epifamia Retana	\$77.00
4/14/2014	142490	Joe Moore	\$87.00
4/14/2014	142491	Shannon Hart	\$96.00

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/14/2014	142492	Ronald Harqis	\$343.43
4/14/2014	142493	Bobby Ray Durham	\$105.00
4/14/2014	142494	Jonathan Kuhns	\$200.00
4/14/2014	142495	MiraVia, LLC	\$40.95
4/14/2014	142496	Alice Jeannene Robertson Abney	\$400.00
4/14/2014	142497	Mario Alberto Luna	\$200.00
4/14/2014	142498	Yang Cao	\$80.00
4/14/2014	142499	Robert Karrick Woolnough	\$57.00
4/14/2014	142500	Peter Cannon Steenblik	\$315.00
4/14/2014	142501	Christopher Wales	\$235.09
4/14/2014	142502	Jearl D. Ledbetter	\$290.18
4/14/2014	142503	Chad Whitacre	\$353.60
4/14/2014	142504	Terry James Marcum	\$105.00
4/14/2014	142505	Milton Wilbert	\$105.00
4/14/2014	142506	Randal Anders	\$235.09
4/14/2014	142507	THAPA SABINA & SANTOSH SAI	\$198.52
4/14/2014	142508	LEE JUNG W & HYUN J SUH	\$398.12
4/14/2014	142509	ROMO ROBERTO & MARIA OTILIA	\$398.12
4/14/2014	142510	LUSK ULYSSES & ROSIE	\$663.53
4/14/2014	142511	MARTINEZ OMAR	\$398.11
4/14/2014	142512	HOANG HAI & HIEN THI VU	\$198.52
4/14/2014	142513	MYERS SCOTT & MARIA	\$198.52
4/14/2014	142514	DELGADO CHRISTI	\$198.53
4/14/2014	142515	BOONE DELFINA	\$198.52
4/14/2014	142516	SILMAN PATRICK C & KELLIE P SILM	\$198.52
4/14/2014	142517	SILVA JESUS E	\$198.52
4/14/2014	142518	GALVAN ALEJANDRO & GALVAN DANIEL	\$198.52
4/14/2014	142519	RICHARD MARTIN LEE	\$198.52
4/14/2014	142520	CARDIEL JULIO S H	\$99.26
4/14/2014	142521	COLE JANE L	\$198.53
4/14/2014	142522	DAM RUSSELL S	\$198.52
4/14/2014	142523	SANDERS DIANN C	\$287.23
4/14/2014	142524	MCGEE CRAIG S	\$370.58
4/14/2014	142525	LAXSON DOUGLAS C	\$198.52
4/14/2014	142526	GARDENS OF JOSEY LANE LLC FKA NO	\$11,911.50
4/14/2014	142527	MEDTRONIC USA INC	\$4,057.41
4/14/2014	142528	INSULECTRO INC	\$4,433.55
4/14/2014	142529	RANDALLS FOOD & DRUG LP	\$2,792.19
4/14/2014	142530	SIRIT CORP	\$36,325.31
4/14/2014	142531	NET1 LAS COLINAS OF TEXAS	\$7,476.77
4/14/2014	142532	NET1 LAS COLINAS OF TEXAS	\$97,093.88
4/14/2014	142533	INERGY PROPANE LLC	\$21.31
4/14/2014	142534	SHELADIA MANSUKH & JAYSHREE	\$45.38
4/14/2014	142535	KANG YUMI	\$398.11
4/14/2014	142536	CITICORP CREDIT SERVICES INC	\$11,709.28
4/14/2014	142537	THUMA ANTHONY RAJ HENRY PATRICK	\$187.22
4/14/2014	142538	Corwin Press, Inc.	\$699.00
4/14/2014	142539	Daphney Kelly	\$160.00
4/14/2014	142540	Wilmot Fred	\$85.59
4/14/2014	142541	Cofield Tracy	\$96.00
4/14/2014	142542	Hollomon Michael	\$381.24
4/14/2014	142543	Wilmot Fred	\$108.99
4/14/2014	142544	Binion Elizabeth	\$224.00
4/14/2014	142545	Weaver Ashley	\$1,998.75
4/14/2014	142546	Gardner Daina	\$175.00
4/14/2014	142547	Graham William	\$90.58
4/14/2014	142548	Carroll Stacy	\$180.00
4/14/2014	142549	Massotti Amanda	\$90.00
4/14/2014	142550	Ahumada Catrin	\$47.82
4/14/2014	142551	Warmbrodt Gayle	\$523.30
4/14/2014	142552	Cummings Mark	\$214.76
4/14/2014	142553	Hamlin Lance	\$216.30
4/14/2014	142554	Warnock Mathew	\$50.00
4/14/2014	142555	Warnock Mathew	\$286.00
4/14/2014	142556	Grieb Kathy	\$252.23
4/14/2014	142557	Kelley Judi	\$235.00

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/14/2014	142558	Madrid-Lacy Dianna	\$91.90
4/14/2014	142559	Weese Monica	\$34.27
4/14/2014	142560	Perez Olivia	\$10.00
4/14/2014	142561	Jones Valorie	\$89.90
4/14/2014	142562	Cox Harold	\$237.44
4/15/2014	142563	Association for Supervision &	\$219.00
4/15/2014	142564	Casa Manana Theater	\$682.50
4/15/2014	142565	City of Farmers Branch	\$100.00
4/15/2014	142566	Journey House Travel	\$765.00
4/15/2014	142567	Legoland Discovery Center DFW	\$585.00
4/15/2014	142568	Richardson High School	\$300.00
4/15/2014	142569	Texas Association of School	\$60.00
4/15/2014	142570	Texas Christian University	\$450.00
4/15/2014	142571	Texas Education Agency-MS	\$125.37
4/15/2014	142572	University of North Texas	\$200.00
4/15/2014	142573	Sylvester H Walker	\$72.00
4/15/2014	142574	PETTY CASH - Brooke Puricelli	\$443.87
4/15/2014	142575	PETTY CASH - Joe Pouncy	\$124.27
4/15/2014	142576	Ad Valorem	\$661.39
4/15/2014	142577	Justin Nicholas	\$75.00
4/15/2014	142578	John Wesley Mahan III	\$50.00
4/15/2014	142579	RUSKIN ROOFTOP SYSTEMS	\$1,088.84
4/16/2014	142606	Reinberg Andrew	\$438.78
4/21/2014	142607	Developmental Resources Inc	\$149.00
4/21/2014	142608	Ala Carte Catering & Cakes	\$114.00
4/21/2014	142609	Association of School Business Officials	\$211.00
4/21/2014	142610	AT&T Long Distance	\$715.80
4/21/2014	142611	AT&T	\$8,440.34
4/21/2014	142612	Ace Mart Restaurant Supply	\$248.56
4/21/2014	142613	Alonti Cafe & Catering	\$598.00
4/21/2014	142614	Altura Communications Solutions	\$1,860.00
4/21/2014	142615	Sharon Elizabeth Lasater-Anderson	\$150.00
4/21/2014	142616	Apple	\$35,770.00
4/21/2014	142617	Aquabella Inc	\$13.50
4/21/2014	142618	Atmos Energy	\$505.24
4/21/2014	142619	Aves Audio Visual Sys Inc	\$71.40
4/21/2014	142620	Aztec Promotional Group LP	\$386.15
4/21/2014	142621	BWI Company Inc	\$84.36
4/21/2014	142622	The Bandmans Company	\$2,367.00
4/21/2014	142623	Harley E Barnes III	\$112.00
4/21/2014	142624	Batteries Plus Inc	\$45.12
4/21/2014	142625	Bee Independent Co	\$560.00
4/21/2014	142626	Benchmark Education Company	\$1,951.00
4/21/2014	142627	Betsy Ross Flag Girls Inc	\$313.00
4/21/2014	142628	Dick Blick Company	\$1,026.96
4/21/2014	142629	Blue Bell Creameries LP	\$3,064.20
4/21/2014	142630	Bob Bullock Texas State History Museum	\$580.00
4/21/2014	142631	Conference for The Advancement of Mathamatics Teaching	\$310.00
4/21/2014	142632	Conference for The Advancement of Mathamatics Teaching	\$620.00
4/21/2014	142633	Conference for The Advancement of Mathamatics Teaching	\$775.00
4/21/2014	142634	CDW Government Inc	\$3,412.76
4/21/2014	142635	CVR Computer Supplies Inc	\$431.00
4/21/2014	142636	Cesar Cadenanez	\$112.00
4/21/2014	142637	Carolina Biological Supply Co	\$84.79
4/21/2014	142638	Carrier Corporation	\$9,340.00
4/21/2014	142639	Carrollton Farmers Branch Rotary Club	\$50.00
4/21/2014	142640	Casters of Dallas Inc	\$26.00
4/21/2014	142641	Cengage Learning dba National Geographic	\$4,667.85
4/21/2014	142642	Christian Community Action	\$2.00
4/21/2014	142643	Cinemark USA Inc	\$609.00
4/21/2014	142644	Cisco Webex LLC	\$199.08
4/21/2014	142645	City of Carrollton	\$2,607.54
4/21/2014	142646	City of Dallas	\$1,409.81
4/21/2014	142647	City of Farmers Branch	\$2,063.12
4/21/2014	142648	City of Irving	\$40.38
4/21/2014	142649	Color Service Co Inc	\$871.37

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/21/2014	142650	Corporate Coffee & Water Co	\$259.50
4/21/2014	142651	CoServ Electric	\$752.91
4/21/2014	142652	Creekview Activity Fund	\$80.00
4/21/2014	142653	Crossroads Audio Inc	\$1,125.00
4/21/2014	142654	Custom Awards and Trophies	\$165.00
4/21/2014	142655	DCC Inc	\$206.70
4/21/2014	142656	DS In-Ovations	\$6,000.00
4/21/2014	142657	Daily Commercial Record Inc	\$205.81
4/21/2014	142658	Dallas Arboretum & Botanical Society	\$990.00
4/21/2014	142659	Dallas Arboretum & Botanical Society	\$820.00
4/21/2014	142660	Dallas Baseball Umpires Association Inc	\$400.00
4/21/2014	142661	Dallas ISD	\$94.59
4/21/2014	142662	Dallas Services/Low Vision Clinic	\$250.00
4/21/2014	142663	Dallas Zoo & Aquarium/Educ Dept	\$975.00
4/21/2014	142664	Dallas Zoo & Aquarium/Educ Dept	\$800.00
4/21/2014	142665	Delcom Group LP	\$445.21
4/21/2014	142666	Demco Inc	\$679.45
4/21/2014	142667	Design Products	\$1,251.50
4/21/2014	142668	Glen Dixon	\$80.00
4/21/2014	142669	Domino' S Pizza	\$406.86
4/21/2014	142670	Dream Ranch Office Supplies	\$501.00
4/21/2014	142671	Enterprise Rent-A-Car	\$594.00
4/21/2014	142672	Ed's Lawn Equipment and Service	\$46.76
4/21/2014	142673	Educational Products Inc	\$612.10
4/21/2014	142674	Farmers Branch Rotary Club	\$175.00
4/21/2014	142675	Flaghouse Inc	\$505.93
4/21/2014	142676	Flinn Scientific Inc	\$279.49
4/21/2014	142677	Follett Higher Education Group	\$352.15
4/21/2014	142678	Frisco ISD Athletics	\$94.59
4/21/2014	142679	Genesee Supply Company Inc	\$1,646.00
4/21/2014	142680	Grainger	\$2,355.96
4/21/2014	142681	Groggy Dog Sportswear LLCcompany	\$980.00
4/21/2014	142682	Group Dynamix LLCcompany	\$202.50
4/21/2014	142683	Hancock Fabrics #1697	\$169.00
4/21/2014	142684	Hanson It!	\$1,800.00
4/21/2014	142685	Shannon T Hartzell	\$220.50
4/21/2014	142686	Enterprise Rent A Car Tolls	\$53.88
4/21/2014	142687	Hobby Lobby Creative Center	\$100.71
4/21/2014	142688	Claude L Holsapple & Son Inc	\$45.03
4/21/2014	142689	Jason's Deli	\$990.96
4/21/2014	142690	Johnson Printing Service	\$312.80
4/21/2014	142691	Journey House Travel	\$8,000.00
4/21/2014	142692	Kelly-Moore Paint Co Inc	\$179.40
4/21/2014	142693	Michael Kennedy	\$72.00
4/21/2014	142694	Kincheloe Oil Company Inc	\$351.45
4/21/2014	142695	Koslow's	\$53.99
4/21/2014	142696	Kroger Texas LP	\$399.14
4/21/2014	142697	LRP Publications Inc	\$320.00
4/21/2014	142698	Landmark Nurseries Inc	\$24.50
4/21/2014	142699	Legoland Discovery Center DFW	\$438.00
4/21/2014	142700	Lennox Industries Inc	\$919.24
4/21/2014	142701	Lewisville Sports Center Inc	\$200.00
4/21/2014	142702	The Library Store Inc	\$508.76
4/21/2014	142703	Lone Star Communications Inc	\$1,938.26
4/21/2014	142704	Lowe's Home Centers Inc	\$1,730.29
4/21/2014	142705	Luber Bros Inc	\$756.30
4/21/2014	142706	Jesse J McNeill III	\$72.00
4/21/2014	142707	M-F Athletic Co., Inc.	\$120.00
4/21/2014	142708	William V MacGill	\$120.82
4/21/2014	142709	Maner Fire Equipment Inc	\$1,875.55
4/21/2014	142710	Medco Supply Masune & Surgical Suppl	\$5,818.83
4/21/2014	142711	Leanne Mendez	\$150.00
4/21/2014	142712	Meridian Office Systems Inc	\$498.00
4/21/2014	142713	Merritt Interpreting Services LLC	\$225.00
4/21/2014	142714	Metroplex Elevator Company	\$16.74
4/21/2014	142715	Sandra Morgan	\$1,392.50

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/21/2014	142716	Music Is Elementary	\$265.80
4/21/2014	142717	Music In Motion Inc	\$134.20
4/21/2014	142718	NAPA Auto Parts	\$161.98
4/21/2014	142719	North Texas Longhorns NFL District	\$80.00
4/21/2014	142720	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$192.60
4/21/2014	142721	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$95.00
4/21/2014	142722	Joseph Olen Nault	\$210.00
4/21/2014	142723	Neff Motivation Inc	\$478.75
4/21/2014	142724	Norcostco Inc	\$1,055.26
4/21/2014	142725	North Central Texas Association of	\$625.00
4/21/2014	142726	Northeast Texas Distributors	\$629.50
4/21/2014	142727	North Texas Council of	\$2,295.00
4/21/2014	142728	Northwest Propane Gas Co	\$102.00
4/21/2014	142729	Oak Farms Dairy	\$24,517.83
4/21/2014	142730	Hugh O'Brian Youth Leadership	\$150.00
4/21/2014	142731	Office Depot Inc	\$8,280.51
4/21/2014	142732	Olmsted-Kirk Equipment & Supply	\$841.20
4/21/2014	142733	Omni Dallas Hotel Park West	\$789.66
4/21/2014	142734	O'Reilly Auto Parts-First Call	\$327.95
4/21/2014	142735	PC Mall Gov Inc	\$43.91
4/21/2014	142736	P&E Printing	\$1,022.00
4/21/2014	142737	Paradise Produce	\$15,820.40
4/21/2014	142738	Pat's Donuts	\$214.00
4/21/2014	142739	Pizza Patron	\$1,396.83
4/21/2014	142740	Prime Source	\$2,427.60
4/21/2014	142741	Print Tex Graphics	\$394.00
4/21/2014	142742	Procomputing Corporation	\$169.00
4/21/2014	142743	Pyramid School Products	\$1,888.40
4/21/2014	142744	Quality Sound & Communications	\$167.50
4/21/2014	142745	Quality Services	\$532.89
4/21/2014	142746	Quiznos Classic Subs	\$161.70
4/21/2014	142747	Really Good Stuff Inc	\$316.15
4/21/2014	142748	Riverside Publishing/HM Receivables	\$621.72
4/21/2014	142749	Russell's Cleaners	\$43.30
4/21/2014	142750	Henry Schein Inc	\$2,543.34
4/21/2014	142751	Schindler Refrigeration Co	\$1,547.08
4/21/2014	142752	Scholastic Book Fairs	\$964.45
4/21/2014	142753	Scholastic Inc	\$3,465.32
4/21/2014	142754	School Mate	\$2,770.00
4/21/2014	142755	School Nurse Supply Inc	\$142.32
4/21/2014	142756	School Nutrition Association	\$425.00
4/21/2014	142757	SCHOOL SPECIALTY	\$2,140.84
4/21/2014	142758	Thomas E Shine	\$400.00
4/21/2014	142759	Six Flags Over Texas/Ticket Office	\$5,088.13
4/21/2014	142760	Smartgroup Systems	\$80.00
4/21/2014	142761	Whitt Smith	\$210.00
4/21/2014	142762	The Soccer Corner	\$770.00
4/21/2014	142763	Southeastern Performance Apparel	\$233.84
4/21/2014	142764	Southern Methodist University	\$450.00
4/21/2014	142765	Sprint Communications	\$35.80
4/21/2014	142766	Supreme School Supply	\$2,950.00
4/21/2014	142767	Sysco Food Services of Dallas LP	\$74,018.39
4/21/2014	142768	Texas Association for Supervisors of	\$544.00
4/21/2014	142769	Texas Association for Supervisors of	\$1,632.00
4/21/2014	142770	Taco Bell #24976	\$99.50
4/21/2014	142771	Teacher's Discovery (Foreign)	\$182.80
4/21/2014	142772	United Refrigeration Inc	\$1,635.30
4/21/2014	142773	Texas Art Education Association	\$105.00
4/21/2014	142774	Texas Association of School	\$400.00
4/21/2014	142775	Texas Association of School	\$1,960.00
4/21/2014	142776	Texas Forensic Association	\$75.00
4/21/2014	142777	The Trane Company	\$15.12
4/21/2014	142778	TVNC-Destination Imagination	\$116.00
4/21/2014	142779	Turner Hardware	\$613.29
4/21/2014	142780	Unified Connexions Inc	\$2,782.50
4/21/2014	142781	US Games	\$39.37

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/21/2014	142782	University of Texas at Austin (UIL)	\$380.32
4/21/2014	142783	University of Texas at Austin (UIL)	\$112.50
4/21/2014	142784	University of Texas at Austin (UIL)	\$25.60
4/21/2014	142785	University of Texas at Austin (UIL)	\$173.50
4/21/2014	142786	Verizon Southwest Inc	\$618.95
4/21/2014	142787	Vernier Software & Tech LLC Company	\$565.39
4/21/2014	142788	Wal Mart	\$156.54
4/21/2014	142789	George E Washington	\$80.00
4/21/2014	142790	Wenger Corporation	\$1,205.00
4/21/2014	142791	West Music Company Inc	\$215.95
4/21/2014	142792	Western-BRW Paper Co Inc	\$3,694.40
4/21/2014	142793	Western Psychological Services	\$1,725.90
4/21/2014	142794	Wheeler Pump Company Inc	\$1,715.00
4/21/2014	142795	Olen Williams Inc	\$675.00
4/21/2014	142796	Fulcrum Consulting Inc.	\$5,600.00
4/21/2014	142797	PETTY CASH - Bridget O Connor	\$695.58
4/21/2014	142798	PETTY CASH - Lance Hamlin	\$790.24
4/21/2014	142799	PETTY CASH - Brooke Puricelli	\$256.89
4/21/2014	142800	PETTY CASH - Sherie Skruch	\$2.00
4/21/2014	142801	PETTY CASH - Randi Wells	\$326.76
4/21/2014	142802	Ad Valorem	\$125.73
4/21/2014	142803	Ad Valorem	\$1,082.00
4/21/2014	142804	US POSTMASTER - MCKAMY REGULAR P	\$490.00
4/21/2014	142805	Panda Express, Inc. # 1593	\$510.00
4/21/2014	142806	Carrier Enterprise	\$1,639.27
4/21/2014	142807	DALLAS COUNTY DISTRICT CLERK	\$222.00
4/21/2014	142808	WELLS FARGO REAL ESTATE TAX SERV	\$13,783.11
4/21/2014	142809	PETTY CASH - Renee Putter	\$245.02
4/21/2014	142810	Anderson's	\$144.54
4/21/2014	142811	North Texas Tollway Authority	\$21.89
4/21/2014	142812	Texas AirSystems LLC	\$1,037.44
4/21/2014	142813	Kyle Zacharias	\$151.00
4/21/2014	142814	Barnesandnoble.com llc	\$395.35
4/21/2014	142815	ROADRUNNER CHARTERS, INC.	\$6,600.00
4/21/2014	142816	Nasco-Fort Atkinson	\$538.20
4/21/2014	142817	Gopher Sport	\$363.68
4/21/2014	142818	Maria Flores	\$19.50
4/21/2014	142819	Lakeshore Learning Materials	\$2,533.74
4/21/2014	142820	Chick-fil-A #529	\$134.50
4/21/2014	142821	Chick-Fil-A/ Trinity Mills FSU	\$3,430.64
4/21/2014	142822	Standard Coffee Service Company	\$225.10
4/21/2014	142823	School District Strategies, LLC	\$250.00
4/21/2014	142824	Sam's Club	\$3,637.62
4/21/2014	142825	Strong Fathers-Strong Families,	\$1,000.00
4/21/2014	142826	Barnes & Noble Booksellers, Inc.	\$7,760.10
4/21/2014	142827	Veronica Thomas	\$400.00
4/21/2014	142828	Airgas USA, LLC	\$643.20
4/21/2014	142829	Sears Commercial One	\$1,200.00
4/21/2014	142830	Petals and Stems Florist	\$159.50
4/21/2014	142831	Cici's Pizza #24	\$425.00
4/21/2014	142832	Health Edco	\$82.75
4/21/2014	142833	Lori Michelle Todd	\$150.00
4/21/2014	142834	Lone Star Percussion	\$121.35
4/21/2014	142835	North Texas TISCA Water Polo	\$450.00
4/21/2014	142836	PROLAM INC	\$20.00
4/21/2014	142837	Apple Glass and Mirror	\$258.64
4/21/2014	142838	Your Choice Lawn Care	\$3,400.00
4/21/2014	142839	LIBERTY HOME EQUITY SOLUTIONS, I	\$127.04
4/21/2014	142840	Wallywaldo Workwear	\$1,389.14
4/21/2014	142841	Displays2go	\$433.36
4/21/2014	142842	Marsha A Anderson	\$260.00
4/21/2014	142843	Elliott Electric Supply	\$91.31
4/21/2014	142844	Southfork Ranch	\$1,795.50
4/21/2014	142845	All World Travel	\$4,520.00
4/21/2014	142846	Oriental Trading Company	\$648.96
4/21/2014	142847	Here Comes Money , Inc.	\$290.00

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/21/2014	142848	Zellas Pizza and Cheesesteaks	\$82.50
4/21/2014	142849	Royal Court School of Etiquette	\$300.00
4/21/2014	142850	Fort Worth Botanical Gardens	\$132.00
4/21/2014	142851	ER Music	\$500.00
4/21/2014	142852	Selections Promotional Products	\$486.25
4/21/2014	142853	Tony Padilla	\$62.00
4/21/2014	142854	Terry Turner	\$105.00
4/21/2014	142855	Robert Karrick Woolnough	\$132.00
4/21/2014	142856	James Conwright	\$277.34
4/21/2014	142857	John Schoepf	\$477.82
4/21/2014	142858	Chad Whitacre	\$353.60
4/21/2014	142859	Terry James Marcum	\$105.00
4/21/2014	142860	Dallas Booker	\$95.00
4/21/2014	142861	Milton Wilbert	\$105.00
4/21/2014	142862	James B. Crone	\$465.64
4/21/2014	142863	Sammy Herrera	\$277.34
4/21/2014	142864	Second Chance Sweets	\$750.00
4/21/2014	142865	CR HILL HOLDINGS LLC	\$908.71
4/21/2014	142866	SIRIT CORP	\$3,632.53
4/21/2014	142867	Binh Quang Dinh	\$229.40
4/21/2014	142868	Jason Springfields	\$215.00
4/21/2014	142869	Chris Wilson	\$174.50
4/21/2014	142870	Brian Thomas	\$151.00
4/21/2014	142871	Clarence Sims	\$227.41
4/21/2014	142872	Sean K. Fitzpatrick	\$213.00
4/21/2014	142873	The Colony High School Wrestling	\$300.00
4/21/2014	142874	The Tides Foundation	\$2,400.00
4/21/2014	142875	THUMA ANTHONY RAJ HENRY PATRICK	\$24.34
4/21/2014	142876	L.F. Graphco	\$475.00
4/21/2014	142877	Deborah Roberts	\$375.00
4/21/2014	142878	Fabrage Elisondo	\$20.00
4/21/2014	142879	Joe Youngblood	\$66.25
4/21/2014	142880	Arthur Brown	\$80.00
4/21/2014	142881	National History Club, Inc.	\$70.00
4/21/2014	142882	Landon Nicholas Rollins	\$180.00
4/21/2014	142883	Park Hyatt Aviara Resort	\$608.90
4/21/2014	142884	STEWART TITLE	\$1,155.60
4/21/2014	142885	Sam Gallier III	\$95.00
4/21/2014	142886	ROCKFISH SEAFOOD GRILL INC	\$454.04
4/21/2014	142887	URBAN FINANCIAL OF AMERICA	\$26.18
4/21/2014	142888	Varughese Elizabeth	\$84.00
4/21/2014	142889	Rios Rolando	\$75.13
4/21/2014	142890	De Lemos Laura	\$223.63
4/21/2014	142891	Pouncy Joe	\$356.01
4/21/2014	142892	Presson Mary	\$48.70
4/21/2014	142893	Autrey Nathan	\$125.96
4/21/2014	142894	Carroll Stacy	\$143.53
4/21/2014	142895	Springfield Misti	\$166.90
4/21/2014	142896	Nash Wynter	\$144.00
4/21/2014	142897	Callender Susan	\$19.32
4/21/2014	142898	Williams Jo Ellen	\$467.71
4/21/2014	142899	Lummus Melinda	\$231.84
4/21/2014	142900	Von Springer Sarita	\$80.87
4/21/2014	142901	Garvey Tanya	\$1,127.11
4/21/2014	142902	Klein Hollie	\$197.80
4/21/2014	142903	Weese Monica	\$123.83
4/21/2014	142904	Arsen Melissa	\$131.29
4/21/2014	142905	Parker Patricia	\$63.00
4/21/2014	142906	Schallhorn Mark	\$70.90
4/21/2014	142907	Smith Pamela	\$2,564.69
4/21/2014	142908	White Misty	\$166.15
4/21/2014	142909	Taylor Jamie	\$166.11
4/21/2014	142910	Hicks Nancy	\$110.00
4/21/2014	142911	Liewehr Jason	\$183.48
4/21/2014	142912	Brenner Patrice	\$32.09
4/21/2014	142913	Charlebois Geraldine	\$887.05

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/21/2014	142914	Lemon Jettie	\$294.10
4/21/2014	142915	Cowdrey Vincent	\$165.58
4/21/2014	142916	Nuvo Room	\$17,760.00
4/23/2014	142917	Days Inn & Suites	\$468.70
4/23/2014	142918	Holiday Inn Express & Suites	\$1,279.46
4/23/2014	142919	Hyatt Regency Lost Pines Resort	\$1,472.00
4/23/2014	142920	Hyatt Regency Lost Pines Resort	\$600.00
4/23/2014	142921	Craven Justin	\$366.67
4/23/2014	142922	Enslow Kenneth	\$493.44
4/23/2014	142923	Springfield Misti	\$992.24
4/23/2014	142924	Kelson Kevin	\$688.00
4/23/2014	142925	Reinberg Andrew	\$1,424.94
4/28/2014	142930	Richardson High School	\$250.00
4/28/2014	142931	Avid Center Inc	\$8,697.00
4/28/2014	142932	AT&T	\$2,624.04
4/28/2014	142933	AT&T Mobility	\$46.33
4/28/2014	142,934	A Turtle Loves Me	\$43.75
4/28/2014	\$142,935.00	Abuelo's	\$759.20
4/28/2014	142936	All Play Inc	\$1,284.33
4/28/2014	142937	Alphagraphics #376	\$50.70
4/28/2014	142938	Altura Communications Solutions	\$310.00
4/28/2014	142939	Apogee Components	\$456.47
4/28/2014	142940	Association for Supervision &	\$157.65
4/28/2014	142941	Aves Audio Visual Sys Inc	\$1,397.00
4/28/2014	142942	B&H Photo Inc	\$795.97
4/28/2014	142943	Gift Celebrations Inc	\$296.00
4/28/2014	142944	Barcelona Sporting Goods	\$943.80
4/28/2014	142945	Allen Barnfield	\$125.00
4/28/2014	142946	Bee Independent Co	\$1,716.00
4/28/2014	142947	Benchmark Education Company	\$4,345.00
4/28/2014	142948	Channing L Bete Co Inc	\$929.66
4/28/2014	142949	Edward J Bialek	\$122.00
4/28/2014	142950	Bio-Rad Laboratories	\$63.80
4/28/2014	142951	Dick Blick Company	\$1,292.54
4/28/2014	142952	Chester E Bradley Jr	\$800.00
4/28/2014	142953	Brookhaven Country Club	\$549.90
4/28/2014	142954	Rodney Brooks	\$102.00
4/28/2014	142955	CDW Government Inc	\$3,345.84
4/28/2014	142956	CVR Computer Supplies Inc	\$2,255.22
4/28/2014	142957	Camp Grady Spruce YMCA	\$1,903.00
4/28/2014	142958	Capitol Grill	\$966.60
4/28/2014	142959	Coughlan Companies, Inc.	\$17.99
4/28/2014	142960	Careersafe	\$125.00
4/28/2014	142961	Brian W Carter	\$115.00
4/28/2014	142962	Bill Chamblee	\$70.00
4/28/2014	142963	Cici's Pizza	\$50.00
4/28/2014	142964	Cinemark USA Inc	\$638.00
4/28/2014	142965	Price Clifford	\$70.00
4/28/2014	142966	John Cook & Associates Inc	\$30,926.50
4/28/2014	142967	Corner Bakery	\$377.00
4/28/2014	142968	Patrick F Cronin	\$490.00
4/28/2014	142969	Crystal Productions Inc	\$146.88
4/28/2014	142970	Educational Teaching Aids-ETA	\$30.43
4/28/2014	142971	Customink LLC	\$1,241.34
4/28/2014	142972	DCC Inc	\$359.45
4/28/2014	142973	D&D Auto Parts	\$5.05
4/28/2014	142974	Daily Commercial Record Inc	\$251.50
4/28/2014	142975	Dallas Mavericks	\$675.00
4/28/2014	142976	Demco Inc	\$982.42
4/28/2014	142977	Domino' S Pizza	\$32.97
4/28/2014	142978	Rodney L Dorman	\$345.00
4/28/2014	142979	Kirk R Doyle	\$115.00
4/28/2014	142980	Dream Ranch Office Supplies	\$1,828.93
4/28/2014	142981	Enterprise Rent-A-Car	\$817.46
4/28/2014	142982	Ed's Lawn Equipment and Service	\$142.20
4/28/2014	142983	Region X ESC Business Office	\$60.00

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/28/2014	142984	EIS Office Solutions Inc	\$45.72
4/28/2014	142985	Embroidme	\$492.84
4/28/2014	142986	Empire Paper Co	\$12,470.15
4/28/2014	142987	Empowering Writers LLC	\$310.00
4/28/2014	142988	Federal Express Corporation	\$227.93
4/28/2014	142989	First Baptist Church	\$90.00
4/28/2014	142990	Flipdog Sportswear	\$578.00
4/28/2014	142991	Flinn Scientific Inc	\$2,637.92
4/28/2014	142992	Fort Worth Zoological Inc	\$388.00
4/28/2014	142993	Fort Worth Zoological Inc	\$356.00
4/28/2014	142994	Eric Foster	\$115.00
4/28/2014	142995	Collaborative Pianist of DFW	\$926.66
4/28/2014	142996	Rogelio Garcia	\$122.00
4/28/2014	142997	Robert O Graham	\$105.00
4/28/2014	142998	Grainger	\$225.06
4/28/2014	142999	Joe L Greer Jr	\$125.00
4/28/2014	143000	Thomas Grotkopf	\$72.00
4/28/2014	143001	Gumdrop Books	\$2,220.53
4/28/2014	143002	H&G Systems Inc	\$343.75
4/28/2014	143003	Paul A Harris	\$75.00
4/28/2014	143004	David Hart	\$140.00
4/28/2014	143005	Michael A Haskins	\$60.00
4/28/2014	143006	Highland Park ISD	\$1,266.49
4/28/2014	143007	Enterprise Rent A Car Tolls	\$132.67
4/28/2014	143008	Rich Hildebrand	\$369.00
4/28/2014	143009	Hilton Garden Inn-Lewisville	\$2,940.93
4/28/2014	143010	Hobby Lobby Creative Center	\$361.53
4/28/2014	143011	Dallas Holocaust Museum	\$256.00
4/28/2014	143012	Attainment Company	\$103.00
4/28/2014	143013	J-8 Equipment Co of Texas	\$817.55
4/28/2014	143014	JEM Resource Partners LP	\$598.50
4/28/2014	143015	Jason's Deli	\$1,147.34
4/28/2014	143016	Mickey Jenkins	\$72.00
4/28/2014	143017	Jones School Supply Co Inc	\$267.92
4/28/2014	143018	Journey House Travel	\$1,534.03
4/28/2014	143019	Journey House Travel	\$192.00
4/28/2014	143020	Mike Judkins	\$140.00
4/28/2014	143021	Krause & Vaughn Promotions Inc	\$151.57
4/28/2014	143022	Sam Kayea	\$122.00
4/28/2014	143023	Kristopher Kyle Kelley	\$75.00
4/28/2014	143024	Kelly-Moore Paint Co Inc	\$1,048.12
4/28/2014	143025	Frank Koch	\$190.00
4/28/2014	143026	Steven Konz	\$70.00
4/28/2014	143027	Steven Konz	\$70.00
4/28/2014	143028	Steven Konz	\$115.00
4/28/2014	143029	Richard Kottle	\$62.00
4/28/2014	143030	Thomas A Koza	\$244.00
4/28/2014	143031	Kroger Texas LP	\$871.73
4/28/2014	143032	Lacima Club	\$1,117.70
4/28/2014	143033	La Hacienda Ranch	\$229.75
4/28/2014	143034	La Quinta Inns & Suites #960	\$204.70
4/28/2014	143035	Frank S Labarba III	\$122.00
4/28/2014	143036	Richard A Lackey	\$140.00
4/28/2014	143037	Leapin' Leotards Ltd	\$1,406.98
4/28/2014	143038	Legoland Discovery Center DFW	\$486.00
4/28/2014	143039	David S Leiva	\$72.00
4/28/2014	143040	Los Jalapenos Restaurant	\$109.00
4/28/2014	143041	Lowe's Home Centers Inc	\$453.35
4/28/2014	143042	Learning ZoneXpress	\$470.88
4/28/2014	143043	Rowell W Lubbers	\$247.00
4/28/2014	143044	M-F Athletic Co., Inc.	\$153.00
4/28/2014	143045	Marshall's Bar-B-Q	\$636.00
4/28/2014	143046	MC Sound / DON COX	\$1,000.00
4/28/2014	143047	Medco Supply Masune & Surgical Suppl	\$2,159.01
4/28/2014	143048	Metroplex Elevator Company	\$1,926.00
4/28/2014	143049	Metrocrest Chamber of Commerce	\$35.00

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/28/2014	143050	Glen L Mitchell	\$62.00
4/28/2014	143051	Justin Moore	\$102.00
4/28/2014	143052	Sandra Morgan	\$680.00
4/28/2014	143053	Mu Alpha Theta	\$830.00
4/28/2014	143054	NAPA Auto Parts	\$94.95
4/28/2014	143055	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$180.00
4/28/2014	143056	National Automotive Technicians Edu Fdn	\$1,500.00
4/28/2014	143057	National FFA Organization	\$35.00
4/28/2014	143058	Norcostco Inc	\$488.56
4/28/2014	143059	Northeast Texas Distributors	\$864.89
4/28/2014	143060	North Texas Council of	\$595.00
4/28/2014	143061	Northwest Propane Gas Co	\$251.25
4/28/2014	143062	Oak Farms Dairy	\$17,291.25
4/28/2014	143063	Office Depot Inc	\$1,288.19
4/28/2014	143064	OK Paper Centers	\$102.08
4/28/2014	143065	O'Reilly Auto Parts-First Call	\$463.38
4/28/2014	143066	Commercial Door Co of Dallas Inc	\$512.00
4/28/2014	143067	P&E Printing	\$5,670.00
4/28/2014	143068	Educational Testing Service	\$3,822.00
4/28/2014	143069	Sam Pack's Five Star Ford Inc	\$17.07
4/28/2014	143070	Paradise Produce	\$2,793.60
4/28/2014	143071	The Parent Institute	\$2,472.00
4/28/2014	143072	Parker Power Systems Inc	\$386.00
4/28/2014	143073	Pat's Donuts	\$85.60
4/28/2014	143074	NCS Pearson, Inc	\$89.00
4/28/2014	143075	Noah Pedroza	\$122.00
4/28/2014	143076	JW Pepper & Son, Inc.	\$1,140.61
4/28/2014	143077	Personalized Promotions	\$4,591.33
4/28/2014	143078	Pine Cove Inc	\$385.00
4/28/2014	143079	Pitsco Inc	\$2,046.97
4/28/2014	143080	Pitney Bowes Global Financial	\$171.00
4/28/2014	143081	Pizza Patron	\$99.80
4/28/2014	143082	Positive Promotions	\$773.92
4/28/2014	143083	Prestige Piano	\$150.00
4/28/2014	143084	Print Tex Graphics	\$1,637.00
4/28/2014	143085	Prostar Services Inc	\$144.33
4/28/2014	143086	Pyramid School Products	\$4,308.60
4/28/2014	143087	Quality Sound & Communications	\$198.00
4/28/2014	143088	Quality Services	\$1,861.19
4/28/2014	143089	Geoffrey A Riley	\$75.00
4/28/2014	143090	Rockwall ISD Athletics	\$380.00
4/28/2014	143091	Rolland Safe & Lock	\$2,780.00
4/28/2014	143092	Ryder Transportation Services	\$125.92
4/28/2014	143093	Earl Leroy Rowe	\$185.00
4/28/2014	143094	S&S Worldwide Inc	\$619.13
4/28/2014	143095	Scantron	\$2,380.86
4/28/2014	143096	Henry Schein Inc	\$284.25
4/28/2014	143097	Schindler Refrigeration Co	\$2,775.29
4/28/2014	143098	Scholastic Inc	\$369.67
4/28/2014	143099	School Media Assoc LLCcompany	\$2,176.45
4/28/2014	143100	School Nurse Supply Inc	\$396.99
4/28/2014	143101	School Nutrition Association	\$223.50
4/28/2014	143102	SCHOOL SPECIALTY	\$1,293.78
4/28/2014	143103	Sas Security Alarm Service Co Inc	\$1,890.00
4/28/2014	143104	Larry D Snyder	\$122.00
4/28/2014	143105	The Soccer Corner	\$500.00
4/28/2014	143106	SMU Division of Music Office	\$700.00
4/28/2014	143107	Southwest Nursery & Supply	\$1,280.00
4/28/2014	143108	Sports Imports Inc	\$386.95
4/28/2014	143109	Shar Products Co	\$164.80
4/28/2014	143110	Star Walk of Dallas	\$2,914.00
4/28/2014	143111	Sysco Food Services of Dallas LP	\$98,491.60
4/28/2014	143112	TESCO	\$8,881.32
4/28/2014	143113	Taco Bell #24976	\$199.00
4/28/2014	143114	Tanner Electronics Inc	\$25.27
4/28/2014	143115	Teacher Created Materials Inc	\$9,827.87

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/28/2014	143116	Teacher's Discovery (Foreign)	\$17.89
4/28/2014	143117	Texas Association for Health	\$255.00
4/28/2014	143118	Texas Christian University	\$30.00
4/28/2014	143119	Texas High School Athletic Directors Association	\$80.00
4/28/2014	143120	Texas Veterinary Medical Association	\$875.00
4/28/2014	143121	Trinity Ceramic Supply Inc	\$2,822.00
4/28/2014	143122	Turner Hardware	\$23.97
4/28/2014	143123	UCA/UDA	\$16,200.00
4/28/2014	143124	UCA/UDA	\$18,000.00
4/28/2014	143125	UCA/UDA	\$1,470.00
4/28/2014	143126	Unisource Worldwide Inc	\$13,210.00
4/28/2014	143127	United Communication Systems Inc	\$2,759.45
4/28/2014	143128	Verizon Southwest Inc	\$4,267.44
4/28/2014	143129	Wal Mart	\$21.26
4/28/2014	143130	Wenger Corporation	\$2,475.05
4/28/2014	143131	Wesco Distribution Inc	\$269.40
4/28/2014	143132	West Music Company Inc	\$844.65
4/28/2014	143133	Western-BRW Paper Co Inc	\$22,290.00
4/28/2014	143134	Western Psychological Services	\$237.60
4/28/2014	143135	Olen Williams Inc	\$135.00
4/28/2014	143136	World's Finest Chocolate Inc	\$842.00
4/28/2014	143137	PETTY CASH - Rhonda Shepard	\$478.13
4/28/2014	143138	PETTY CASH - Anna Brady	\$57.55
4/28/2014	143139	US POSTMASTER - LONG REGULAR POS	\$588.00
4/28/2014	143140	US POSTMASTER - BLALACK REGULAR	\$830.00
4/28/2014	143141	Jacky Stanley	\$70.00
4/28/2014	143142	B.E. Publishing	\$278.63
4/28/2014	143143	The Lorenz Corporation	\$79.95
4/28/2014	143144	Fastsigns of Carrollton	\$367.40
4/28/2014	143145	Amy Reese	\$250.00
4/28/2014	143146	Neil A. Becker	\$848.00
4/28/2014	143147	Tashonda Wesley	\$960.00
4/28/2014	143148	Thomas Woods	\$480.00
4/28/2014	143149	Flexpress	\$75.00
4/28/2014	143150	Mario Portillo	\$60.00
4/28/2014	143151	Curriculum Associates, LLC	\$117.56
4/28/2014	143152	Barnesandnoble.com llc	\$1,547.60
4/28/2014	143153	West Coast Publishing, Inc.	\$247.50
4/28/2014	143154	Stumps Prom & Party / One Party Place	\$161.16
4/28/2014	143155	Robert William Armour	\$140.00
4/28/2014	143156	Justin Nicholas	\$50.00
4/28/2014	143157	Nasco-Fort Atkinson	\$1,629.18
4/28/2014	143158	Gopher Sport	\$312.25
4/28/2014	143159	Barbizon Light of Texas	\$2,010.00
4/28/2014	143160	Lakeshore Learning Materials	\$2,085.92
4/28/2014	143161	Chick-fil-A #529	\$324.12
4/28/2014	143162	Chick-Fil-A/ Trinity Mills FSU	\$1,958.19
4/28/2014	143163	Sam's Club	\$3,541.26
4/28/2014	143164	Lance Barnes	\$62.00
4/28/2014	143165	Barnes & Noble Booksellers, Inc.	\$13,192.97
4/28/2014	143166	Artistic Auto Body & Paint Inc.	\$1,245.60
4/28/2014	143167	Perot Museum of Nature and Scien	\$350.00
4/28/2014	143168	Savannah Cafe and Bakery	\$242.50
4/28/2014	143169	Terry P. Wasson	\$105.00
4/28/2014	143170	Cici's Pizza #24	\$125.00
4/28/2014	143171	Brian P. Costanza	\$389.00
4/28/2014	143172	TIC Express LLC	\$80.97
4/28/2014	143173	American Heart Association	\$300.00
4/28/2014	143174	Tommie O Mankins Jr.	\$700.00
4/28/2014	143175	Clark Security Products	\$1,291.00
4/28/2014	143176	Dallas Strings, Inc.	\$655.20
4/28/2014	143177	Sweet Pipes Inc.	\$127.32
4/28/2014	143178	Apple Glass and Mirror	\$644.50
4/28/2014	143179	Wallywaldo Workwear	\$67.80
4/28/2014	143180	VWR International, LLC dba Ward's Science	\$1,267.85
4/28/2014	143181	Elliott Electric Supply	\$4,172.34

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/28/2014	143182	Metroplex Tennis Officials Assoc	\$642.00
4/28/2014	143183	CPO	\$73.14
4/28/2014	143184	Royal Star Custom T-Shirts	\$908.50
4/28/2014	143185	Lone Star Coaches, Inc.	\$665.60
4/28/2014	143186	Oriental Trading Company	\$324.98
4/28/2014	143187	Zellas Pizza and Cheesesteaks	\$82.50
4/28/2014	143188	Beyond the Box	\$3,137.91
4/28/2014	143189	James L. Mann	\$115.00
4/28/2014	143190	John Wesley Mahan III	\$100.00
4/28/2014	143191	Porsha Burns	\$20.00
4/28/2014	143192	Robert E. Brooks	\$140.00
4/28/2014	143193	Frank Harrison Rusch Jr.	\$70.00
4/28/2014	143194	Peter Cannon Steenblik	\$315.00
4/28/2014	143195	Second Chance Sweets	\$750.00
4/28/2014	143196	Anthony M. Giese	\$65.00
4/28/2014	143197	SASI-Austin	\$650.00
4/28/2014	143198	Robert B. Kelly	\$62.00
4/28/2014	143199	Acic Raymond	\$115.00
4/28/2014	143200	Cole Anthony	\$80.00
4/28/2014	143201	Jamison Amerine	\$87.00
4/28/2014	143202	John Redd	\$87.00
4/28/2014	143203	Timothy K. Cook	\$200.00
4/28/2014	143204	Louise Russi	\$250.00
4/28/2014	143205	Roy Enriquez	\$250.00
4/28/2014	143206	Brian Ray Sr.	\$14.05
4/28/2014	143207	WILLIAMS SABIAL R	\$423.62
4/28/2014	143208	Melissa Hawkins	\$8.70
4/28/2014	143209	Yolanda Solis	\$35.00
4/28/2014	143210	Direct Wholesale Floral Supply	\$405.45
4/28/2014	143211	Hilton Garden Inn-El Paso	\$423.00
4/28/2014	143212	Walters Brandon	\$320.41
4/28/2014	143213	Myrick Stephanie	\$139.01
4/28/2014	143214	Freeman Mary Lee	\$245.00
4/28/2014	143215	Bryant Cindy	\$378.00
4/28/2014	143216	Papadopoulos Jeannette	\$256.62
4/28/2014	143217	Agee Chris	\$274.00
4/28/2014	143218	Pouncy Joe	\$99.00
4/28/2014	143219	Sundquist Robert	\$225.00
4/28/2014	143220	Waters Leah	\$10.36
4/28/2014	143221	Bullmer Cynthia	\$101.81
4/28/2014	143222	Shepard Robert	\$840.85
4/28/2014	143223	Springfield Misti	\$106.59
4/28/2014	143224	Miller Noelle	\$321.79
4/28/2014	143225	Arreola Michael	\$41.30
4/28/2014	143226	Moroney Patrick	\$120.00
4/28/2014	143227	Freeman Melanie	\$583.28
4/28/2014	143228	Hamlin Lance	\$154.00
4/28/2014	143229	Warnock Mathew	\$42.17
4/28/2014	143230	Jackson Ladacher	\$487.00
4/28/2014	143231	Williams Lisa	\$88.04
4/28/2014	143232	Biery Gretchen	\$445.00
4/28/2014	143233	Shepard Rhonda	\$107.77
4/28/2014	143234	O'Connor Bridget	\$206.71
4/28/2014	143235	Perkins Monica	\$780.27
4/28/2014	143236	Arsen Melissa	\$66.25
4/28/2014	143237	Parker Patricia	\$7.25
4/28/2014	143238	Shelley Angela	\$568.00
4/28/2014	143239	Sherrin A	\$39.12
4/28/2014	143240	Cleveland Jonathan	\$159.60
4/28/2014	143241	LaPuma Joseph	\$241.40
4/30/2014	143242	Fort Worth Museum of Science & Histry	\$288.00
4/7/2014	100000209	Tribarson Enterprises Inc	\$692.64
4/7/2014	100000210	Alarm Express Inc	\$432.09
4/7/2014	100000211	BSN	\$2,259.70
4/7/2014	100000212	Hagar Restaurant Service LLC	\$394.64
4/7/2014	100000213	Heinemann	\$146.20

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/7/2014	100000214	Horizon Distributors Inc	\$216.66
4/7/2014	100000215	Lectorum Publications Inc	\$153.00
4/7/2014	100000216	Music and Arts Centers Inc	\$273.96
4/7/2014	100000217	Penders Music Co Inc	\$123.85
4/7/2014	100000218	Precision Business Machines Inc	\$2,655.90
4/7/2014	100000219	Rapid Refill	\$123.94
4/7/2014	100000220	School Health Corp	\$737.45
4/7/2014	100000221	Varsity Spirit Fashions Cheer/Danz	\$700.01
4/7/2014	100000222	Waggoner Carpets Inc	\$8,373.00
4/7/2014	100000223	SOUTHERN COMPUTER WAREHOUSE INC.	\$3,629.22
4/7/2014	100000224	Promos Ink Inc.	\$1,474.60
4/14/2014	100000225	Aire Dynamics	\$510.00
4/14/2014	100000226	Alarm Express Inc	\$70.20
4/14/2014	100000227	BSN	\$974.60
4/14/2014	100000228	Fairway Supply Inc	\$5,633.34
4/14/2014	100000229	Ferguson Enterprises Inc	\$10,626.42
4/14/2014	100000230	G&G Investments DBA	\$397.00
4/14/2014	100000231	Gotta Go Express Trailways Inc	\$522.50
4/14/2014	100000232	Groves Electrical Service Inc	\$174.00
4/14/2014	100000233	Hagar Restaurant Service LLC	\$10,933.45
4/14/2014	100000234	Heinemann	\$13,378.95
4/14/2014	100000235	Horizon Distributors Inc	\$1,780.01
4/14/2014	100000236	Johnson Supply	\$2,009.69
4/14/2014	100000237	Lectorum Publications Inc	\$55.85
4/14/2014	100000238	Marks Plumbing Parts	\$4,820.08
4/14/2014	100000239	Music and Arts Centers Inc	\$79.97
4/14/2014	100000240	Parature Inc	\$2,675.00
4/14/2014	100000241	Penders Music Co Inc	\$253.75
4/14/2014	100000242	Portionpac Chemical Corp	\$6,138.97
4/14/2014	100000243	Precision Business Machines Inc	\$549.95
4/14/2014	100000244	Rapid Refill	\$533.87
4/14/2014	100000245	Romeo Music LLC	\$2,489.00
4/14/2014	100000246	School Health Corp	\$723.68
4/14/2014	100000247	Voss Lighting	\$591.01
4/14/2014	100000248	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,935.00
4/14/2014	100000249	Crockett Service Center	\$1,058.17
4/14/2014	100000250	Promos Ink Inc.	\$724.35
4/21/2014	100000251	Tribarson Enterprises Inc	\$68.00
4/21/2014	100000252	Alarm Express Inc	\$564.37
4/21/2014	100000253	BSN	\$1,858.50
4/21/2014	100000254	Fairway Supply Inc	\$769.78
4/21/2014	100000255	G&G Investments DBA	\$3,951.50
4/21/2014	100000256	Gotta Go Express Trailways Inc	\$2,128.50
4/21/2014	100000257	Groves Electrical Service Inc	\$1,009.87
4/21/2014	100000258	Hagar Restaurant Service LLC	\$1,320.37
4/21/2014	100000259	Horizon Distributors Inc	\$656.20
4/21/2014	100000260	M&A Technology Inc	\$1,741.50
4/21/2014	100000261	Music and Arts Centers Inc	\$365.37
4/21/2014	100000262	Penders Music Co Inc	\$82.49
4/21/2014	100000263	Precision Business Machines Inc	\$519.80
4/21/2014	100000264	Rapid Refill	\$2,297.63
4/21/2014	100000265	Romeo Music LLC	\$7,372.00
4/21/2014	100000266	School Health Corp	\$1,937.52
4/21/2014	100000267	Sunbeam Foods Inc	\$1,138.61
4/21/2014	100000268	Voss Lighting	\$1,266.45
4/21/2014	100000269	SOUTHERN COMPUTER WAREHOUSE INC.	\$3,882.02
4/28/2014	100000270	Tribarson Enterprises Inc	\$155.25
4/28/2014	100000271	BSN	\$2,469.00
4/28/2014	100000272	Crisp-Ladew Fire Protection	\$8,983.00
4/28/2014	100000273	Fairway Supply Inc	\$1,586.00
4/28/2014	100000274	Groves Electrical Service Inc	\$3,467.00
4/28/2014	100000275	Heinemann	\$1,201.20
4/28/2014	100000276	Horizon Distributors Inc	\$343.77
4/28/2014	100000277	Jerry's Scoreboard/Sporting Goods	\$225.00
4/28/2014	100000278	Penders Music Co Inc	\$3,422.31
4/28/2014	100000279	Precision Business Machines Inc	\$2,566.85

Vendor Checks - April 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/28/2014	100000280	Rainbow Book Company	\$2,295.23
4/28/2014	100000281	Rapid Refill	\$320.84
4/28/2014	100000282	Romeo Music LLC	\$1,566.00
4/28/2014	100000283	School Health Corp	\$384.51
4/28/2014	100000284	Varsity Spirit Fashions Cheer/Danz	\$151.78
4/28/2014	100000285	Follett School Solutions, Inc.	\$7,070.43