

Vendor Checks - April 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/1/2013	126201	ASI Gymnastics	\$894.00
4/1/2013	126202	Tribarson Enterprises Inc	\$488.60
4/1/2013	126203	Aim Fundraising	\$275.00
4/1/2013	126204	Alarm Express Inc	\$33.39
4/1/2013	126205	Alphagraphics #376	\$3,511.21
4/1/2013	126206	Altex Electronics Ltd	\$409.62
4/1/2013	126207	Apperson	\$683.54
4/1/2013	126208	Apple Glass DFW Inc	\$1,308.26
4/1/2013	126209	Asel Art Supply Inc	\$778.99
4/1/2013	126210	B&H Photo Inc	\$797.13
4/1/2013	126211	BSN	\$5,678.00
4/1/2013	126212	Allen Barnfield	\$127.76
4/1/2013	126213	Benchmark Education Company	\$478.50
4/1/2013	126214	Blue Bell Creameries LP	\$1,741.95
4/1/2013	126215	Jason Clint Box	\$441.00
4/1/2013	126216	Lewis Boykin	\$127.76
4/1/2013	126217	Chester E Bradley Jr	\$250.00
4/1/2013	126218	Brookhaven Community College	\$930.00
4/1/2013	126219	Rodney Brooks	\$115.00
4/1/2013	126220	CVR Computer Supplies Inc	\$2,627.46
4/1/2013	126221	Camp Grady Spruce YMCA	\$7,486.00
4/1/2013	126222	Robert D Carter	\$80.00
4/1/2013	126223	Richard M Castorena	\$68.88
4/1/2013	126224	Certified Laboratories Divsn	\$172.55
4/1/2013	126225	Charter Builders Inc	\$657,287.00
4/1/2013	126226	Christ Community Connection	\$360.00
4/1/2013	126227	Christian Community Action	\$100.00
4/1/2013	126228	City of Farmers Branch	\$100.00
4/1/2013	126229	Coca-Cola Bottling Co of N Texas	\$138.96
4/1/2013	126230	Community Coffee Co LLCcompany	\$78.00
4/1/2013	126231	Constructive Playthings	\$43.07
4/1/2013	126232	Continental Battery Company	\$48.94
4/1/2013	126233	John Cook & Associates Inc	\$31,924.50
4/1/2013	126234	Gregory A Couch	\$175.00
4/1/2013	126235	Cowtown Bus Charters Inc	\$666.00
4/1/2013	126236	Crockett Service Center	\$531.58
4/1/2013	126237	Patrick F Cronin	\$560.00
4/1/2013	126238	DCC Inc	\$274.50
4/1/2013	126239	DECA Images	\$4,085.00
4/1/2013	126240	DFW Communications Inc	\$2,110.00
4/1/2013	126241	Daico Supply Company	\$61.14
4/1/2013	126242	Dallas Arboretum & Botanical Society	\$441.00
4/1/2013	126243	Dallas World Aquarium	\$549.35
4/1/2013	126244	Dallas Zoo & Aquarium/Educ Dept	\$625.00
4/1/2013	126245	Dallas Zoo & Aquarium/Educ Dept	\$260.00
4/1/2013	126246	Delegard Tool of Texas Inc	\$3,941.31
4/1/2013	126247	Demco Inc	\$581.78
4/1/2013	126248	Rodney L Dorman	\$75.00
4/1/2013	126249	Dream Ranch Office Supplies	\$2,436.98
4/1/2013	126250	Enterprise Rent-A-Car	\$601.00
4/1/2013	126251	Jeremy Earnhart	\$200.00
4/1/2013	126252	Education In Action Inc	\$6,923.00
4/1/2013	126253	Education Law Association	\$89.00
4/1/2013	126254	Education Service Center	\$200.00

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4/1/2013	126255	Educational Products Inc	\$7,515.23
4/1/2013	126256	Enchanted Learning LLC	\$125.00
4/1/2013	126257	Eurosport	\$2,372.20
4/1/2013	126258	Express Industries Corporation	\$2,643.25
4/1/2013	126259	FCS Creations	\$90.00
4/1/2013	126260	Fairway Supply Inc	\$361.40
4/1/2013	126261	Fastenal Co Inc	\$43.67
4/1/2013	126262	Fastway Electrical Supply Inc	\$2,866.88
4/1/2013	126263	Federal Express Corporation	\$102.84
4/1/2013	126264	Ferguson Enterprises Inc	\$2,006.05
4/1/2013	126265	Follett Higher Education Group	\$7,936.30
4/1/2013	126266	Fort Worth Zoological Inc	\$504.00
4/1/2013	126267	Eric Foster	\$120.00
4/1/2013	126268	Paul C Fritz	\$220.50
4/1/2013	126269	GT Southwest Hose Inc	\$175.93
4/1/2013	126270	G&G Investments DBA	\$1,574.40
4/1/2013	126271	TJ Garrison	\$1,600.00
4/1/2013	126272	Grainger	\$41.70
4/1/2013	126273	Group Dynamix LLCompany	\$1,197.00
4/1/2013	126274	H&G Systems Inc	\$3,293.00
4/1/2013	126275	Hagar Restaurant Service LLC	\$2,281.93
4/1/2013	126276	Gregory A Hames	\$200.00
4/1/2013	126277	The Happy Chef Inc	\$93.95
4/1/2013	126278	Shannon T Hartzell	\$136.50
4/1/2013	126279	Michael A Haskins	\$77.00
4/1/2013	126280	Hawaiian Falls/The Colony	\$450.00
4/1/2013	126281	Hawthorne Educatonal Services Inc	\$84.00
4/1/2013	126282	Heinemann	\$1,584.00
4/1/2013	126283	Rich Hildebrand	\$113.61
4/1/2013	126284	Horizon Distributors Inc	\$346.22
4/1/2013	126285	Houghton Mifflin Harcourt	\$1,130.02
4/1/2013	126286	Imprint Resources	\$1,711.60
4/1/2013	126287	International Reading Association	\$399.00
4/1/2013	126288	Jamieson Fence Co	\$408.49
4/1/2013	126289	Janpak	\$9,703.20
4/1/2013	126290	Jason's Deli	\$696.89
4/1/2013	126291	Kathy Johnson	\$200.00
4/1/2013	126292	Jostens Inc	\$500.52
4/1/2013	126293	Mike Judkins	\$129.97
4/1/2013	126294	Kamico Instructional Media	\$51.90
4/1/2013	126295	Richard Kottle	\$115.00
4/1/2013	126296	Kroger Texas LP	\$1,411.23
4/1/2013	126297	Learning A-Z	\$359.80
4/1/2013	126298	Tong Lee	\$152.00
4/1/2013	126299	The Library Store Inc	\$632.74
4/1/2013	126300	Lone Star Overnight	\$11.01
4/1/2013	126301	Lowe's Home Centers Inc	\$515.84
4/1/2013	126302	James Richard MacPhail	\$180.00
4/1/2013	126303	Maxi Aids Inc	\$105.00
4/1/2013	126304	Medco Supply Masune & Surgical Suppl	\$160.00
4/1/2013	126305	Ken Mizuno	\$95.00
4/1/2013	126306	Sandra Morgan	\$805.00
4/1/2013	126307	Patrick A Murphy	\$189.00
4/1/2013	126308	Music In Motion Inc	\$19.90

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4/1/2013	126309	North Texas Longhorns NFL District	\$100.00
4/1/2013	126310	Rafael Nava	\$92.00
4/1/2013	126311	Norcostco Inc	\$526.75
4/1/2013	126312	Oak Farms Dairy	\$32,616.07
4/1/2013	126313	Old Fashion Candy Company Inc	\$2,074.00
4/1/2013	126314	Oriental Trading Company Inc	\$151.27
4/1/2013	126315	Orlando Orio III	\$137.00
4/1/2013	126316	John E Ortega	\$66.00
4/1/2013	126317	P&E Printing	\$1,319.45
4/1/2013	126318	Pacific Telemanagement Service	\$381.19
4/1/2013	126319	James N Parker	\$65.00
4/1/2013	126320	Parker Power Systems Inc	\$206.00
4/1/2013	126321	Jason Richard Peattie	\$315.00
4/1/2013	126322	Penders Music Co Inc	\$2,507.10
4/1/2013	126323	Penske Truck Leasing Inc	\$65.76
4/1/2013	126324	JW Pepper of Dallas/Fort Worth	\$315.91
4/1/2013	126325	The Perfect Performance LLC	\$350.00
4/1/2013	126326	Kevin E Perry	\$62.00
4/1/2013	126327	Pitney Bowes Global Financial	\$750.00
4/1/2013	126328	Pizza Patron	\$329.34
4/1/2013	126329	Positive Promotions	\$83.25
4/1/2013	126330	Pro-Ed Inc	\$3,874.35
4/1/2013	126331	Promos Distributors	\$203.50
4/1/2013	126332	Quality Sound & Communications	\$1,305.00
4/1/2013	126333	Ranch Iv Donuts	\$484.20
4/1/2013	126334	Rapid Refill	\$461.84
4/1/2013	126335	Teachers College Columbia University	\$700.00
4/1/2013	126336	Renaissance Austin Hotel	\$614.32
4/1/2013	126337	Zane Reeves	\$250.00
4/1/2013	126338	Riddell All American	\$1,840.21
4/1/2013	126339	Earl Leroy Rowe	\$68.00
4/1/2013	126340	SHW Group Inc	\$214,370.91
4/1/2013	126341	S&S Worldwide Inc	\$738.80
4/1/2013	126342	Schindler Refrigeration Co	\$13,694.36
4/1/2013	126343	Scholastic Book Fairs Inc	\$2,839.44
4/1/2013	126344	Scholastic Inc	\$2,241.29
4/1/2013	126345	Schoolwide Inc	\$4,189.42
4/1/2013	126346	School Specialty	\$304.88
4/1/2013	126347	Sas Security Alarm Service Co Inc	\$1,788.00
4/1/2013	126348	Shiffler Equipment Sales Inc	\$602.35
4/1/2013	126349	Sigma Solutions Inc	\$9,350.00
4/1/2013	126350	Whitt Smith	\$273.00
4/1/2013	126351	Source Inc	\$3,632.00
4/1/2013	126352	Manned Space Flight Educ Found Inc	\$2,758.35
4/1/2013	126353	Staples Contract & Commercial Inc	\$557.09
4/1/2013	126354	Staples Contract & Commercial Inc	\$110.49
4/1/2013	126355	Kevin Stiles	\$377.50
4/1/2013	126356	Storage Equipment Co Inc	\$688.00
4/1/2013	126357	Sysco Food Services of Dallas LP	\$182,616.58
4/1/2013	126358	Team Go Figure Inc	\$144.00
4/1/2013	126359	TESCO	\$3,669.12
4/1/2013	126360	Texas Association for Supervisors of	\$3,895.00
4/1/2013	126361	Texas Excavation Safety System Inc	\$654.55
4/1/2013	126362	Texas Dept of Family & Protective	\$35.00

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4/1/2013	126363	Texas Art Education Association	\$20.00
4/1/2013	126364	Texas Association of Soccer Officials Inc	\$175.00
4/1/2013	126365	The Trane Company	\$2,719.57
4/1/2013	126366	T-Shirts N Trends	\$3,352.70
4/1/2013	126367	Turner Hardware	\$748.77
4/1/2013	126368	United Rent-All of Carrollton Inc	\$135.00
4/1/2013	126369	US Games	\$39.09
4/1/2013	126370	University of North Texas-Center for Achieve	\$107.50
4/1/2013	126371	University of North Texas	\$6,356.49
4/1/2013	126372	University of Texas at Austin	\$133.25
4/1/2013	126373	University of Texas at Arlington	\$2,325.00
4/1/2013	126374	Varsity Spirit Fashions Cheer/Danz	\$3,479.89
4/1/2013	126375	Voss Lighting	\$9,876.64
4/1/2013	126376	Wallace W Wade Specialty Tire	\$321.96
4/1/2013	126377	West Music Company Inc	\$1,160.74
4/1/2013	126378	Wisdom Works Screenprinting	\$363.75
4/1/2013	126379	Gilbert and Lawrence Music, Inc.	\$40.50
4/1/2013	126380	PETTY CASH - Lance Hamlin	\$552.88
4/1/2013	126381	PETTY CASH - Sheri Skruch	\$7.45
4/1/2013	126382	PETTY CASH - Sheri Skruch	\$185.15
4/1/2013	126383	US POSTMASTER - RANCHVIEW REGULA	\$920.00
4/1/2013	126384	Panda Express, Inc. # 1593	\$876.75
4/1/2013	126385	Team Express Distributing, LLC	\$120.00
4/1/2013	126386	RAMGraphix	\$291.25
4/1/2013	126387	Carrier Enterprise	\$1,000.61
4/1/2013	126388	Texas Step Team Association Inc.	\$105.00
4/1/2013	126389	Fastsigns of Carrollton	\$2,280.00
4/1/2013	126390	Neil A. Becker	\$704.00
4/1/2013	126391	Tashonda Wesley	\$960.00
4/1/2013	126392	CORELOGIC TAX SERVICES LLC	\$32.98
4/1/2013	126393	BRAINPOP LLC	\$1,095.00
4/1/2013	126394	Community Matters, Inc.	\$2,676.50
4/1/2013	126395	ROADRUNNER CHARTERS, INC.	\$574.48
4/1/2013	126396	SOUTHERN COMPUTER WAREHOUSE INC.	\$352.68
4/1/2013	126397	Teachers' Curriculum Institute,	\$735.00
4/1/2013	126398	Nasco-Fort Atkinson	\$405.28
4/1/2013	126399	Follett Library Resources, Inc.	\$8,427.96
4/1/2013	126400	Lakeshore Learning Materials	\$287.52
4/1/2013	126401	AccuCut LLC	\$42.00
4/1/2013	126402	Global IP Networks Inc.	\$500.00
4/1/2013	126403	Chick-Fil-A/ Trinity Mills FSU	\$3,195.75
4/1/2013	126404	Sam's Club	\$5,930.62
4/1/2013	126405	Sarah Daniels	\$477.00
4/1/2013	126406	Barnes & Noble Booksellers, Inc.	\$2,720.51
4/1/2013	126407	Veronica Thomas	\$350.00
4/1/2013	126408	Perot Museum of Nature and Scien	\$196.00
4/1/2013	126409	Colorado Boxed Beef Co.	\$408.72
4/1/2013	126410	Petals and Stems Florist	\$59.50
4/1/2013	126411	Double Tree by Hilton San Antoni	\$1,659.03
4/1/2013	126412	Zane A Morgan	\$50.00
4/1/2013	126413	TEXAS PREMIER TITLE	\$31.02
4/1/2013	126414	Gedeon Modo Modo	\$42.00
4/1/2013	126415	Babak Abouzar	\$152.00
4/1/2013	126416	Cici's Pizza #24	\$130.00

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4/1/2013	126417	4REVS LLC	\$588.00
4/1/2013	126418	Christopher Wayne Ahrens	\$150.00
4/1/2013	126419	George E. Neal	\$116.66
4/1/2013	126420	Ricky Ramon	\$300.00
4/1/2013	126421	Eun Ok Gi	\$9.00
4/1/2013	126422	Steven J. Schreur	\$62.21
4/1/2013	126423	Robles - Goodwin Educational Con	\$2,300.00
4/1/2013	126424	Darcey Saner	\$22.50
4/1/2013	126425	Qimmah Washington	\$3.25
4/1/2013	126426	Keli Heimes	\$400.00
4/1/2013	126427	The Clary House	\$202.74
4/1/2013	126428	Franklin E. Frye	\$95.00
4/1/2013	126429	Reid Apple	\$80.00
4/1/2013	126430	Duane Niccum	\$112.77
4/1/2013	126431	PALATNICK MARK D & BRENDA M	\$62.46
4/1/2013	126432	Jeremy Greenway	\$72.00
4/1/2013	126433	Brian P. Costanza	\$113.61
4/1/2013	126434	Comfort Suites	\$879.90
4/1/2013	126435	Rosa Mata	\$90.00
4/1/2013	126436	Clear Channel Outdoor, Inc.	\$1,250.00
4/1/2013	126437	Night Hotel	\$441.91
4/1/2013	126438	Civic League Foundation	\$300.00
4/1/2013	126439	Busby James	\$166.44
4/1/2013	126440	Lowrey Julie	\$6.46
4/1/2013	126441	Walker Lola	\$1,610.29
4/1/2013	126442	Holdge Kathleen	\$169.99
4/1/2013	126443	Hopkins Jacqueline	\$212.35
4/1/2013	126444	Pouncy Joe	\$130.73
4/1/2013	126445	Reese Suzanne	\$188.80
4/1/2013	126446	Parker Sandra	\$57.63
4/1/2013	126447	Sanada Kazuko	\$250.66
4/1/2013	126448	Biggs Virginia	\$95.79
4/1/2013	126449	Taylor Bobbie	\$35.01
4/1/2013	126450	Dennis Alexis	\$592.01
4/1/2013	126451	Massotti Amanda	\$197.00
4/1/2013	126452	Illescas Rebeca	\$425.00
4/1/2013	126453	Puricelli Jennifer	\$411.51
4/1/2013	126454	Cooper Christopher	\$197.00
4/1/2013	126455	Simone Lori	\$319.00
4/1/2013	126456	Muse Maddox	\$60.00
4/1/2013	126457	Taylor Rebecca	\$113.90
4/1/2013	126458	Williams Jo Ellen	\$192.00
4/1/2013	126459	Harris Marjory	\$302.34
4/1/2013	126460	Krause Paige	\$112.38
4/1/2013	126461	Carlson Kathy	\$76.44
4/1/2013	126462	Holt Sandra	\$72.94
4/1/2013	126463	Munro Sarah	\$38.87
4/1/2013	126464	Vo Tien	\$47.45
4/1/2013	126465	Schallhorn Mark	\$147.01
4/1/2013	126466	Jones Valorie	\$545.45
4/1/2013	126467	Tezer Georgina	\$111.47
4/1/2013	126468	Liewehr Jason	\$24.70
4/1/2013	126469	Gordon Benita	\$320.19
4/1/2013	126470	Flatt Christina	\$759.87

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4/1/2013	126471	Eaton Sarah	\$874.46
4/1/2013	126472	Lemon Jettie	\$825.48
4/1/2013	126473	Mc Kinney Elizabeth	\$84.19
4/1/2013	126474	Gillen Joann	\$853.62
4/4/2013	126475	Days Inn - Arlington	\$1,381.50
4/4/2013	126476	Ringling Bros-Barnum & Bailey	\$1,562.00
4/8/2013	126477	AT&T	\$6,849.74
4/8/2013	126478	AT&T Mobility	\$46.33
4/8/2013	126479	A Turtle Loves Me	\$1,116.15
4/8/2013	126480	Ace Mart Restaurant Supply	\$372.26
4/8/2013	126481	Tribarson Enterprises Inc	\$312.95
4/8/2013	126482	Adrenaline Fundraising	\$3,639.00
4/8/2013	126483	Affordable Alternatives Inc	\$187.42
4/8/2013	126484	Aim Fundraising	\$2,522.72
4/8/2013	126485	Aire Dynamics	\$3,350.77
4/8/2013	126486	Alarm Express Inc	\$207.90
4/8/2013	126487	Alonti Cafe & Catering	\$117.50
4/8/2013	126488	Alphagraphics #376	\$186.80
4/8/2013	126489	Altex Electronics Ltd	\$227.85
4/8/2013	126490	American Express	\$4,467.06
4/8/2013	126491	Apple	\$479.00
4/8/2013	126492	Aquabella Inc	\$11.25
4/8/2013	126493	Aves Audio Visual Sys Inc	\$64.00
4/8/2013	126494	Aventa Learning	\$6,130.00
4/8/2013	126495	B&H Photo Inc	\$416.20
4/8/2013	126496	BWI Company Inc	\$885.63
4/8/2013	126497	BSN	\$2,128.05
4/8/2013	126498	Allen Barnfield	\$124.43
4/8/2013	126499	BIL/ESL Education Association of the Metroplex	\$4,500.00
4/8/2013	126500	Bee Independent Co	\$672.00
4/8/2013	126501	Big Tex Trailer World Inc.	\$7,264.22
4/8/2013	126502	Dick Blick Company	\$1,217.92
4/8/2013	126503	Blue Bell Creameries LP	\$1,744.68
4/8/2013	126504	The Booksource Inc	\$1,338.13
4/8/2013	126505	Lewis Boykin	\$240.54
4/8/2013	126506	Brookhaven Country Club	\$2,000.00
4/8/2013	126507	Brookhaven Country Club	\$3,000.00
4/8/2013	126508	Conference for The Advancement of Mathamatics	\$435.00
4/8/2013	126509	CDW Government Inc	\$8,305.49
4/8/2013	126510	CVR Computer Supplies Inc	\$1,732.57
4/8/2013	126511	The Carbone Clinic	\$5,258.85
4/8/2013	126512	Richard M Castorena	\$116.11
4/8/2013	126513	Cengage Learning dba National Geographic	\$5,044.77
4/8/2013	126514	Chief Architect Inc	\$1,095.00
4/8/2013	126515	Childbirth Graphics	\$1,462.11
4/8/2013	126516	Choice Concrete Inc	\$123.00
4/8/2013	126517	Choosing The Best	\$17,902.50
4/8/2013	126518	City of Carrollton	\$15.00
4/8/2013	126519	City of Carrollton	\$45.00
4/8/2013	126520	City of Carrollton	\$4,167.44
4/8/2013	126521	City of Coppell	\$682.46
4/8/2013	126522	Coaching for Results Inc	\$3,985.00
4/8/2013	126523	Coca-Cola Bottling Co of N Texas	\$329.44
4/8/2013	126524	Pamela J Cockrum	\$323.00

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4/8/2013	126525	Collins Walker Inc	\$205.00
4/8/2013	126526	Color Service Co Inc	\$198.30
4/8/2013	126527	Commercial Sales & Service Inc	\$446.00
4/8/2013	126528	Commercial Risk Services Inc	\$2,000.00
4/8/2013	126529	Community Coffee Co LLCCompany	\$88.90
4/8/2013	126530	John Cook & Associates Inc	\$30,612.00
4/8/2013	126531	Corner Bakery	\$147.50
4/8/2013	126532	Corporate Coffee & Water Co	\$442.65
4/8/2013	126533	Cowtown Bus Charters Inc	\$901.20
4/8/2013	126534	Crockett Service Center	\$499.80
4/8/2013	126535	DCC Inc	\$474.52
4/8/2013	126536	DECA Images	\$172.00
4/8/2013	126537	D&D Auto Parts	\$3.85
4/8/2013	126538	Daico Supply Company	\$1,309.44
4/8/2013	126539	Daktronics Inc	\$1,170.00
4/8/2013	126540	Dallas Central Appraisal District	\$434.96
4/8/2013	126541	Dallas Summer Musicals Inc	\$1,140.00
4/8/2013	126542	Dallas Symphony Association Inc	\$600.00
4/8/2013	126543	Dallas Zoo & Aquarium/Educ Dept	\$722.00
4/8/2013	126544	Delcom Group LP	\$2,884.00
4/8/2013	126545	Delegard Tool of Texas Inc	\$712.69
4/8/2013	126546	Demco Inc	\$78.37
4/8/2013	126547	Department of Public Safety	\$823.00
4/8/2013	126548	Patti Dewitt Inc	\$2,895.00
4/8/2013	126549	Domino' S Pizza	\$45.99
4/8/2013	126550	William Jason Dove	\$200.00
4/8/2013	126551	Kirk R Doyle	\$95.00
4/8/2013	126552	Dramatic Publishing Co	\$30.00
4/8/2013	126553	Dream Ranch Office Supplies	\$3,167.98
4/8/2013	126554	Dunbar Armored	\$11,042.48
4/8/2013	126555	Eric Armin Inc (EAI)	\$543.40
4/8/2013	126556	Enterprise Rent-A-Car	\$1,284.08
4/8/2013	126557	EMC Texas	\$407.00
4/8/2013	126558	Education In Action Inc	\$3,996.25
4/8/2013	126559	Region X ESC Business Office	\$250.00
4/8/2013	126560	Educational Products Inc	\$67.50
4/8/2013	126561	Encon Systems Inc	\$127.00
4/8/2013	126562	Fairway Supply Inc	\$1,545.20
4/8/2013	126563	Farmers Branch Rotary Club	\$1,000.00
4/8/2013	126564	Ferguson Enterprises Inc	\$3,326.89
4/8/2013	126565	Firehouse Subs	\$200.00
4/8/2013	126566	First Southwest Asset Managemnt Inc	\$875.00
4/8/2013	126567	Flinn Scientific Inc	\$944.04
4/8/2013	126568	Fort Worth Zoological Inc	\$638.00
4/8/2013	126569	Jerry Foster & Company	\$166.50
4/8/2013	126570	Frito-Lay Inc	\$222.33
4/8/2013	126571	Matthew Frishman	\$66.66
4/8/2013	126572	G&G Investments DBA	\$420.00
4/8/2013	126573	Garland ISD	\$400.00
4/8/2013	126574	Gemplers Inc	\$396.55
4/8/2013	126575	Giant Leap Rocketry Inc	\$252.13
4/8/2013	126576	Golden Bear Golf Center	\$200.00
4/8/2013	126577	Grainger	\$278.74
4/8/2013	126578	Group Dynamix LLCCompany	\$551.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/8/2013	126579	Groves Electrical Service Inc	\$885.00
4/8/2013	126580	H&M Vending Services	\$212.80
4/8/2013	126581	Hagar Restaurant Service LLC	\$11,892.15
4/8/2013	126582	Shannon T Hartzell	\$136.50
4/8/2013	126583	Heinemann	\$4,327.90
4/8/2013	126584	Heinemann Workshops	\$219.00
4/8/2013	126585	Highsmith LLC	\$284.43
4/8/2013	126586	Enterprise Rent A Car Tolls	\$35.07
4/8/2013	126587	Enterprise Rent A Car Tolls	\$9.34
4/8/2013	126588	Hobby Lobby Creative Center	\$509.50
4/8/2013	126589	Horizon Distributors Inc	\$76.15
4/8/2013	126590	The Hotsy Corporation	\$9.00
4/8/2013	126591	Huffines Dodge Inc	\$14.20
4/8/2013	126592	Image Market	\$793.90
4/8/2013	126593	In-Line Skating 101	\$3,340.00
4/8/2013	126594	JEM Resource Partners LP	\$657.00
4/8/2013	126595	Janpak	\$6,044.40
4/8/2013	126596	Jason's Deli	\$1,591.79
4/8/2013	126597	Jerry's Scoreboard/Sporting Goods	\$1,620.00
4/8/2013	126598	Kathy Johnson	\$250.00
4/8/2013	126599	Johnson Supply	\$5,168.48
4/8/2013	126600	Johnstone Supply	\$144.14
4/8/2013	126601	Jones School Supply Co Inc	\$190.37
4/8/2013	126602	Kaduceus Holdings Inc	\$5,000.00
4/8/2013	126603	Frank Koch	\$60.55
4/8/2013	126604	Kroger Texas LP	\$506.05
4/8/2013	126605	Kyle Services Inc	\$25.00
4/8/2013	126606	Lacima Club	\$1,300.00
4/8/2013	126607	La Hacienda Ranch	\$306.80
4/8/2013	126608	The Tribute Golf Club	\$246.00
4/8/2013	126609	Legoland Discovery Center DFW	\$259.32
4/8/2013	126610	Lenicam	\$950.00
4/8/2013	126611	Lone Star Snow	\$586.00
4/8/2013	126612	Lowe's Home Centers Inc	\$3,548.15
4/8/2013	126613	Law Offices of Robert Luna PC	\$5,901.42
4/8/2013	126614	M&A Technology Inc	\$7,108.18
4/8/2013	126615	Mackin Library Media	\$3,679.41
4/8/2013	126616	MacMillan/McGraw-Hill	\$620.10
4/8/2013	126617	McShan Florist Inc	\$82.22
4/8/2013	126618	William V MacGill	\$30.05
4/8/2013	126619	Marshall's Bar-B-Q	\$1,904.00
4/8/2013	126620	Matheson Tri-Gas Inc	\$14.36
4/8/2013	126621	Donald R Melton	\$126.65
4/8/2013	126622	Metroplex Elevator Company	\$1,084.74
4/8/2013	126623	Metrocrest Chamber of Commerce	\$3,250.00
4/8/2013	126624	Mister Sweeper LP	\$364.50
4/8/2013	126625	MIT Technology Review	\$28.95
4/8/2013	126626	Mixed Bag Designs Inc	\$1,270.02
4/8/2013	126627	Sandra Morgan	\$275.00
4/8/2013	126628	Patrick A Murphy	\$105.00
4/8/2013	126629	Music and Arts Centers Inc	\$2,371.18
4/8/2013	126630	Music In Motion Inc	\$544.50
4/8/2013	126631	NAPA Auto Parts	\$692.94
4/8/2013	126632	National Association of Secondary School	\$275.00

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4/8/2013	126633	National Association of Secondary School	\$115.00
4/8/2013	126634	National Association of School Nurses (NASN)	\$154.50
4/8/2013	126635	National Cheerleaders Association	\$11,202.00
4/8/2013	126636	National Individual Events	\$1,675.00
4/8/2013	126637	New World International Inc	\$53.00
4/8/2013	126638	Nogales Produce Inc	\$1,004.20
4/8/2013	126639	Norcostco Inc	\$12,263.80
4/8/2013	126640	Northern Painting & Remodeling	\$2,700.00
4/8/2013	126641	Dallas County Community College	\$50.00
4/8/2013	126642	North Metro Umpire Association	\$3,456.00
4/8/2013	126643	North Texas Council of	\$975.00
4/8/2013	126644	Northwest Propane Gas Co	\$187.00
4/8/2013	126645	Nuevo Leon Tortilla Factory &	\$546.61
4/8/2013	126646	Oak Farms Dairy	\$5,797.35
4/8/2013	126647	Houston Oates	\$100.00
4/8/2013	126648	Office Depot Inc	\$2,224.62
4/8/2013	126649	Olmsted-Kirk Equipment & Supply	\$263.76
4/8/2013	126650	O'Reilly Auto Parts-First Call	\$187.65
4/8/2013	126651	Oriental Trading Company Inc	\$189.61
4/8/2013	126652	Commercial Door Co of Dallas Inc	\$577.48
4/8/2013	126653	Ozarka Mountain Spring Water A Div	\$14.78
4/8/2013	126654	P&E Printing	\$792.35
4/8/2013	126655	Sam Pack's Five Star Ford Inc	\$105.50
4/8/2013	126656	Paradise Produce	\$14,063.70
4/8/2013	126657	Parker Power Systems Inc	\$94.00
4/8/2013	126658	Pat's Donuts	\$100.00
4/8/2013	126659	Pearson Education	\$142.40
4/8/2013	126660	NCS Pearson, Inc	\$287.53
4/8/2013	126661	Pellets Inc	\$184.75
4/8/2013	126662	Penders Music Co Inc	\$1,110.45
4/8/2013	126663	JW Pepper of Dallas/Fort Worth	\$559.89
4/8/2013	126664	Johnny A Perez	\$62.00
4/8/2013	126665	Personalized Promotions	\$652.00
4/8/2013	126666	Picflips LLC	\$600.00
4/8/2013	126667	Pizza Patron	\$2,602.65
4/8/2013	126668	Portionpac Chemical Corp	\$6,466.32
4/8/2013	126669	Positive Promotions	\$1,122.15
4/8/2013	126670	Prairie House Restaurant	\$1,500.00
4/8/2013	126671	Precision Business Machines Inc	\$799.00
4/8/2013	126672	National Association of Elementary School Principa	\$463.00
4/8/2013	126673	Print Tex Graphics	\$225.00
4/8/2013	126674	Pro-Ed Inc	\$137.50
4/8/2013	126675	Prostar Services Inc	\$67.92
4/8/2013	126676	Promos Distributors	\$630.00
4/8/2013	126677	Pyramid School Products	\$6,320.46
4/8/2013	126678	QEP Inc	\$228.90
4/8/2013	126679	Quality Sound & Communications	\$831.55
4/8/2013	126680	R&R Travel	\$7,925.00
4/8/2013	126681	Ranch Iv Donuts	\$514.79
4/8/2013	126682	Rapid Refill	\$224.32
4/8/2013	126683	Teachers College Columbia University	\$2,800.00
4/8/2013	126684	Really Good Stuff Inc	\$319.20
4/8/2013	126685	Realityworks Inc	\$556.50
4/8/2013	126686	Remote-Learner.net LLC	\$299.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/8/2013	126687	Rexel	\$597.12
4/8/2013	126688	Maat Resources Inc	\$199.88
4/8/2013	126689	Riddell All American	\$7,499.99
4/8/2013	126690	Clark Rodgers	\$126.65
4/8/2013	126691	Safesite Inc	\$987.00
4/8/2013	126692	Sally Beauty Supply Inc	\$491.97
4/8/2013	126693	Scantron	\$2,091.00
4/8/2013	126694	Schindler Refrigeration Co	\$13,600.36
4/8/2013	126695	Scholastic Inc	\$8,309.15
4/8/2013	126696	School Media Assoc LLCcompany	\$1,080.34
4/8/2013	126697	School Specialty	\$256.45
4/8/2013	126698	Science Kit Inc	\$2,886.45
4/8/2013	126699	Sierra Springs	\$19.50
4/8/2013	126700	Whitt Smith	\$367.50
4/8/2013	126701	Snap-On Industrial	\$125.06
4/8/2013	126702	Solid Bridge Software	\$4,095.00
4/8/2013	126703	Source Inc	\$1,496.00
4/8/2013	126704	Southern Methodist University	\$450.00
4/8/2013	126705	Southwest Wheel Company	\$81.60
4/8/2013	126706	Sport Decals Inc	\$166.14
4/8/2013	126707	Sprint Communications	\$33.65
4/8/2013	126708	Staples Contract & Commercial Inc	\$1,363.09
4/8/2013	126709	Staples Contract & Commercial Inc	\$487.92
4/8/2013	126710	Strategies for Success	\$1,500.00
4/8/2013	126711	Sysco Food Services of Dallas LP	\$171,683.37
4/8/2013	126712	Texas Association for Supervisors of	\$550.00
4/8/2013	126713	Tanner Electronics Inc	\$107.94
4/8/2013	126714	Teacher's Discovery (Foreign)	\$183.55
4/8/2013	126715	Texas Association for School Nutrition	\$65.00
4/8/2013	126716	Texas Dept of Licensing & Regulations	\$70.00
4/8/2013	126717	Texas Forensic Association	\$50.00
4/8/2013	126718	Damon Thompson Jr	\$104.00
4/8/2013	126719	Heather Lyn Towell	\$1,200.00
4/8/2013	126720	The Trane Company	\$367.80
4/8/2013	126721	Triad Engraving & Graphics	\$677.48
4/8/2013	126722	Triple B Cleaning Inc	\$275.00
4/8/2013	126723	Twelve Oaks Catering LLC	\$3,645.00
4/8/2013	126724	UCA/UDA	\$280.00
4/8/2013	126725	UCA/UDA	\$2,100.00
4/8/2013	126726	UCA/UDA	\$420.00
4/8/2013	126727	The UPS Store #3189	\$10.38
4/8/2013	126728	US Games	\$918.31
4/8/2013	126729	University of Texas at Arlington	\$100.00
4/8/2013	126730	Varsity Spirit Fashions Cheer/Danz	\$1,811.52
4/8/2013	126731	Verizon Southwest Inc	\$576.42
4/8/2013	126732	Voss Lighting	\$51.00
4/8/2013	126733	Dugan Patrick Walker	\$100.00
4/8/2013	126734	Wal Mart	\$168.49
4/8/2013	126735	Ward's Natural Science Est Inc	\$333.91
4/8/2013	126736	Shanna L Weissmann	\$126.00
4/8/2013	126737	Westgate Veterinary Hospital PA	\$50.00
4/8/2013	126738	Paul Wilford	\$105.00
4/8/2013	126739	Wisdom Works Screenprinting	\$553.50
4/8/2013	126740	Mitch Wittmis	\$222.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/8/2013	126741	Tod D Wolf	\$62.00
4/8/2013	126742	Gilbert and Lawrence Music, Inc.	\$25.16
4/8/2013	126743	Bryan P. Gordon	\$525.00
4/8/2013	126744	PETTY CASH - Rhonda Shepard	\$676.28
4/8/2013	126745	PETTY CASH - M Amy Miller	\$403.19
4/8/2013	126746	PETTY CASH - Michelle Bailey	\$169.29
4/8/2013	126747	PETTY CASH - Joe Pouncy	\$992.71
4/8/2013	126748	PETTY CASH - Sheri Skruch	\$143.79
4/8/2013	126749	PETTY CASH - Sheri Skruch	\$54.51
4/8/2013	126750	PETTY CASH - Randi Wells	\$112.68
4/8/2013	126751	PETTY CASH - Randi Wells	\$155.92
4/8/2013	126752	Ad Valorem	\$50.13
4/8/2013	126753	Ad Valorem	\$252.82
4/8/2013	126754	Ad Valorem	\$59.78
4/8/2013	126755	US POSTMASTER - BUSH REGULAR POS	\$66.00
4/8/2013	126756	Panda Express, Inc. # 1593	\$832.00
4/8/2013	126757	Critical Mention, Inc.	\$5,000.00
4/8/2013	126758	GRAND PRIX LAS COLINAS	\$17,258.81
4/8/2013	126759	Jacky Stanley	\$44.90
4/8/2013	126760	Barefoot	\$779.00
4/8/2013	126761	Del Sol Books	\$401.07
4/8/2013	126762	Fastsigns of Carrollton	\$955.00
4/8/2013	126763	TSCA 229 LP	\$7,983.60
4/8/2013	126764	Treetop Publishing INC	\$184.80
4/8/2013	126765	SOUTHERN COMPUTER WAREHOUSE INC.	\$9,870.31
4/8/2013	126766	Don Ross Nabb Production Companies, LLC	\$14,500.00
4/8/2013	126767	Nasco-Fort Atkinson	\$608.01
4/8/2013	126768	Teamline LTD	\$558.96
4/8/2013	126769	Gopher Sport	\$105.12
4/8/2013	126770	Joyce E. Juntune	\$750.00
4/8/2013	126771	LION ES HOTELS HOLDINGS LP	\$13,851.01
4/8/2013	126772	Follett Library Resources, Inc.	\$580.37
4/8/2013	126773	Lakeshore Learning Materials	\$2,222.67
4/8/2013	126774	McAlisters Deli	\$207.25
4/8/2013	126775	Chick-Fil-A/ Trinity Mills FSU	\$2,941.85
4/8/2013	126776	Sam's Club	\$4,285.14
4/8/2013	126777	Barnes & Noble Booksellers, Inc.	\$7,289.07
4/8/2013	126778	Perot Museum of Nature and Scien	\$210.00
4/8/2013	126779	Sears Commercial One	\$274.00
4/8/2013	126780	Petals and Stems Florist	\$59.50
4/8/2013	126781	Savannah Cafe and Bakery	\$113.00
4/8/2013	126782	Cheryl Holland	\$1,050.00
4/8/2013	126783	Babak Abouzar	\$72.00
4/8/2013	126784	Cici's Pizza #24	\$360.00
4/8/2013	126785	Terry Alan Hager	\$250.00
4/8/2013	126786	Elisabeth McConnell	\$250.00
4/8/2013	126787	Jason Sneed	\$200.00
4/8/2013	126788	Christopher Wayne Ahrens	\$200.00
4/8/2013	126789	Health Edco	\$145.59
4/8/2013	126790	Jeremy Greenway	\$105.00
4/8/2013	126791	Lynne A. Jackson	\$250.00
4/8/2013	126792	Days Inn NASA	\$1,667.44
4/8/2013	126793	US POSTMASTER - FACILITIES SERVI	\$92.00
4/8/2013	126794	Donald Mainz	\$72.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/8/2013	126795	Jerome Schoch	\$88.50
4/8/2013	126796	Richard Lyle McFarland	\$78.50
4/8/2013	126797	M.A. Bogdanoff	\$78.50
4/8/2013	126798	Pascual Stephen Martinez	\$240.00
4/8/2013	126799	Amber Miller	\$172.00
4/8/2013	126800	Othello Bibbs III	\$48.32
4/8/2013	126801	David R. Simpson	\$68.88
4/8/2013	126802	Lindsay Miller-Suddreth	\$13.60
4/8/2013	126803	John Adamez	\$200.00
4/8/2013	126804	Thuan Le	\$72.60
4/8/2013	126805	PTS-TEXAS TITLE INC	\$316.69
4/8/2013	126806	BT CARROLLTON LP	\$17,090.52
4/8/2013	126807	ST MARIN APARTMENTS LLC	\$18,365.21
4/8/2013	126808	ST MARIN APARTMENTS LLC	\$36,987.75
4/8/2013	126809	WINFIELD SOLUTIONS LLC	\$1,103.50
4/8/2013	126810	AGISTIX INC	\$429.29
4/8/2013	126811	URBANWOODS COMPANY	\$3.30
4/8/2013	126812	PINKY PROPERTIES	\$781.74
4/8/2013	126813	HOME DEPOT USA	\$3,980.88
4/8/2013	126814	S2 BROTHERS LLC	\$747.49
4/8/2013	126815	ARMSTRONG WOOD PRODUCTS	\$430.99
4/8/2013	126816	JAYS WG TEXAS INV LP	\$3,891.70
4/8/2013	126817	JAYS WG TEXAS INV LP	\$3,931.47
4/8/2013	126818	ABAZIE CORDELIA N	\$199.59
4/8/2013	126819	VALLEY VIEW CENTRAL	\$920.72
4/8/2013	126820	POWELL DEBRA A	\$199.59
4/8/2013	126821	AZARIN MICHAEL	\$4,491.31
4/8/2013	126822	SKREPNEK SANDRA	\$199.59
4/8/2013	126823	WALTRUST PPTIES INC	\$3,401.09
4/8/2013	126824	NA MACARTHUR RIDGE 62 LP	\$9,314.20
4/8/2013	126825	NEWBORNE CHERESE M	\$199.59
4/8/2013	126826	GALARZA LAWRENCE A	\$199.59
4/8/2013	126827	Socall	\$50.00
4/8/2013	126828	TCHENG RICHIE	\$726.37
4/8/2013	126829	DAVIDSON BILL & LINDA	\$332.65
4/8/2013	126830	SHAFFER VALERIE R	\$199.59
4/8/2013	126831	HUGHES SHAYLA	\$199.59
4/8/2013	126832	AYALA RIGOBERTO & REYNA AYALA	\$199.59
4/8/2013	126833	GARCIA MACRINA & JESUS	\$199.59
4/8/2013	126834	CUMBERLAND BRIAN	\$199.59
4/8/2013	126835	CANO TALITHA	\$199.59
4/8/2013	126836	SORIANO FRANCISCO	\$403.11
4/8/2013	126837	SPANN HANNAH	\$199.59
4/8/2013	126838	LOPEZ ALBERTO P & EDITH Y	\$403.11
4/8/2013	126839	AHN JOHN H	\$199.59
4/8/2013	126840	BALL ANTHONY	\$403.11
4/8/2013	126841	BORVAK JOZEF	\$133.72
4/8/2013	126842	GRAFFORD INVESTMENT GROUP VC L	\$3,991.80
4/8/2013	126843	BOOMER BRIAN A & MOLLY K COMMINS	\$403.11
4/8/2013	126844	3516BEVIS ROBERT E	\$301.35
4/8/2013	126845	MOFFEIT FRANCIS & DONNY E	\$1,088.43
4/8/2013	126846	La Quinta Inn #0552	\$236.00
4/8/2013	126847	RODRIQUEZ MATIAS S EST OF	\$671.85
4/8/2013	126848	DRISCOLL GEORGETTE	\$403.11

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4/8/2013	126849	MOVAHED KAMRAN	\$159.67
4/8/2013	126850	DECA Inc.	\$1,470.00
4/8/2013	126851	TRT DEVELOPMENT COMPANY	\$24,369.01
4/8/2013	126852	CRUZ JOSE & MYRA	\$133.06
4/8/2013	126853	6338DIONISIO JOAO P	\$66.53
4/8/2013	126854	SHAPARD SUSAN	\$199.59
4/8/2013	126855	MASON HARRISON JARRARD ENTERPRIS	\$844.94
4/8/2013	126856	KUMAGAI PROPERTIES I LLC	\$4,972.58
4/8/2013	126857	KUMAGAI PROPERTIES I LLC	\$11,088.42
4/8/2013	126858	PFEIFFER GEOFFREY E. & ELIZABETH	\$403.11
4/8/2013	126859	ALSTON GINA J	\$199.59
4/8/2013	126860	JOSEY TRINITY MILLS LTD	\$1,038.00
4/8/2013	126861	JOSEY TRINITY MILLS LTD	\$3,681.47
4/8/2013	126862	KMETZ STEPHEN J	\$403.11
4/8/2013	126863	STEMMERMANN KATHRYN A	\$403.11
4/8/2013	126864	SOSBY REBECCA L & DAVID B	\$199.59
4/8/2013	126865	RUSSO DINO R	\$199.59
4/8/2013	126866	ZELAYA EDGAR E	\$199.59
4/8/2013	126867	DELGADILLO GABRIEL & RICHARDO GA	\$199.59
4/8/2013	126868	MCDONNOLD CYNTHIA A & PAUL S	\$133.06
4/8/2013	126869	OLIVO LINNEA L & ANDREW C	\$133.06
4/8/2013	126870	PAIRISH MANDI L	\$199.59
4/8/2013	126871	ROCHA IRMA	\$671.85
4/8/2013	126872	MALKANI ASHOK G & MANJU A	\$199.59
4/8/2013	126873	DAYANI SALIM R & DILSHAD	\$199.59
4/8/2013	126874	RIDGELY GERALD LEE	\$133.06
4/8/2013	126875	MCGHEE MARY E	\$199.59
4/8/2013	126876	TOLLESON DEBRA	\$332.65
4/8/2013	126877	BRUBAKER LYNN CAMILLE	\$199.59
4/8/2013	126878	CONOPCO INC	\$7.85
4/8/2013	126879	AVIS RENT A CAR SYSTEM LLC	\$1,190.46
4/8/2013	126880	FARMERS BROS CO	\$42.05
4/8/2013	126881	1818FOLLETT HIGHER EDUCATIONGROU	\$4,741.48
4/8/2013	126882	1818FOLLETT HIGHER EDUCATIONGROU	\$1,256.27
4/8/2013	126883	AMBIUS INC.	\$3,101.18
4/8/2013	126884	FEDERAL EXPRESS CORP	\$372.57
4/8/2013	126885	MOLEX INC	\$8.52
4/8/2013	126886	PODS	\$3,219.52
4/8/2013	126887	VENDOR FIN SVCS INC	\$42.74
4/8/2013	126888	Hollomon Michael	\$303.00
4/8/2013	126889	Morrill Brian	\$117.23
4/8/2013	126890	Caro Martin	\$90.85
4/8/2013	126891	Goen Garrett	\$650.88
4/8/2013	126892	Makita Michiko	\$24.00
4/8/2013	126893	Staskus Richard	\$174.59
4/8/2013	126894	Miller Shannon	\$655.96
4/8/2013	126895	Elliott James	\$389.22
4/8/2013	126896	Rodriguez Brian	\$950.00
4/8/2013	126897	Agee Chris	\$10.00
4/8/2013	126898	Lowrey Julie	\$65.01
4/8/2013	126899	Cheatham Lakeiah	\$224.00
4/8/2013	126900	Hardage Stanley	\$199.78
4/8/2013	126901	Lowrey Julie	\$75.81
4/8/2013	126902	Hardy Angela	\$57.21

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/8/2013	126903	Graham William	\$185.14
4/8/2013	126904	Graham William	\$226.00
4/8/2013	126905	Lokken Nicole	\$122.85
4/8/2013	126906	Sill Barbara	\$36.73
4/8/2013	126907	Wood Lori	\$164.92
4/8/2013	126908	Taylor Pamela	\$197.00
4/8/2013	126909	Steed Pat	\$197.00
4/8/2013	126910	Noble Caleb	\$124.30
4/8/2013	126911	Oliver Monica	\$197.00
4/8/2013	126912	Tepper Judith	\$197.00
4/8/2013	126913	Macedo Dana	\$29.89
4/8/2013	126914	Le Roy Mary	\$197.00
4/8/2013	126915	McLoughlin Claire	\$50.00
4/8/2013	126916	Vandeventer Amanda	\$197.00
4/8/2013	126917	Phillips Amanda	\$135.00
4/8/2013	126918	Williams Jo Ellen	\$217.56
4/8/2013	126919	Taylor Donna	\$197.00
4/8/2013	126920	Sumners Jeannine	\$135.00
4/8/2013	126921	Crosby Melissa	\$260.69
4/8/2013	126922	Jones Ahveance	\$173.75
4/8/2013	126923	Kiesling Andrea	\$135.00
4/8/2013	126924	Koen Monica	\$40.96
4/8/2013	126925	Warnock Teresa	\$139.80
4/8/2013	126926	Speckert Jill	\$74.30
4/8/2013	126927	Bates Lisa	\$20.82
4/8/2013	126928	Larsen Pier	\$1,160.92
4/8/2013	126929	Schallhorn Mark	\$74.58
4/8/2013	126930	Gordon Benita	\$312.36
4/8/2013	126931	Brady Anna	\$41.36
4/8/2013	126932	Olivarez Derenda	\$31.64
4/8/2013	126933	Nietubicz Cynthia	\$235.00
4/8/2013	126934	Kelly Joanne	\$160.00
4/8/2013	126935	Cox Harold	\$198.32
4/11/2013	126945	Sachse High School	\$400.00
4/11/2013	126946	La Quinta Inn & Suites North Pro	\$321.00
4/11/2013	126947	Hampton Inn & Suites Denison, TX	\$947.85
4/11/2013	126948	Wilmot Fred	\$360.00
4/11/2013	126949	Kelson Kevin	\$768.00
4/15/2013	126950	AT&T	\$3,128.65
4/15/2013	126951	Abuelo's	\$110.92
4/15/2013	126952	Tribarson Enterprises Inc	\$749.65
4/15/2013	126953	Alarm Express Inc	\$213.80
4/15/2013	126954	Alert Services Inc	\$57.56
4/15/2013	126955	Allied Waste Services #794	\$14,790.76
4/15/2013	126956	Alphagraphics #376	\$775.49
4/15/2013	126957	Altex Electronics Ltd	\$224.28
4/15/2013	126958	Altura Communications Solutions	\$2,053.75
4/15/2013	126959	American Partners AMP LLC	\$434.00
4/15/2013	126960	Apple	\$16,512.00
4/15/2013	126961	Apple Glass DFW Inc	\$502.50
4/15/2013	126962	Tiffanee Arnold	\$50.00
4/15/2013	126963	Atmos Energy	\$36,551.97
4/15/2013	126964	Austin Turf & Tractor Inc	\$55.95
4/15/2013	126965	BSN	\$3,725.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/15/2013	126966	Barcelona Sporting Goods	\$386.50
4/15/2013	126967	Neeraj Bhatia	\$125.00
4/15/2013	126968	Parna Bissell & Associates LLC	\$595.25
4/15/2013	126969	Melissa Arlene Bjork	\$50.00
4/15/2013	126970	Dick Blick Company	\$249.95
4/15/2013	126971	Blue Bell Creameries LP	\$726.15
4/15/2013	126972	The Booksource Inc	\$8,917.74
4/15/2013	126973	Jason Clint Box	\$262.50
4/15/2013	126974	Chester E Bradley Jr	\$600.00
4/15/2013	126975	Brightpoint Literacy	\$425.10
4/15/2013	126976	CVR Computer Supplies Inc	\$2,099.71
4/15/2013	126977	Coughlan Companies, Inc.	\$1,000.00
4/15/2013	126978	Carolina Biological Supply Co	\$331.07
4/15/2013	126979	Carrier Corporation	\$1,683.88
4/15/2013	126980	Carrollton Farmers Branch Rotary Club	\$258.00
4/15/2013	126981	Cintas First Aid & Safety Inc	\$184.24
4/15/2013	126982	Cisco Webex LLC	\$2,932.44
4/15/2013	126983	City of Carrollton	\$356.11
4/15/2013	126984	City of Carrollton	\$7,845.55
4/15/2013	126985	City of Carrollton	\$150.00
4/15/2013	126986	City of Dallas	\$1,029.20
4/15/2013	126987	City of Farmers Branch	\$2,708.85
4/15/2013	126988	City of Irving	\$5,653.35
4/15/2013	126989	Coaching for Results Inc	\$6,000.00
4/15/2013	126990	John Cook & Associates Inc	\$21,495.00
4/15/2013	126991	Coole School	\$28.70
4/15/2013	126992	Corner Bakery	\$120.00
4/15/2013	126993	The Costume Closet	\$250.95
4/15/2013	126994	Crockett Service Center	\$206.48
4/15/2013	126995	Patrick F Cronin	\$560.00
4/15/2013	126996	Crown Trophy	\$842.88
4/15/2013	126997	Educational Teaching Aids-ETA	\$319.84
4/15/2013	126998	Custom Awards and Trophies	\$256.00
4/15/2013	126999	DCC Inc	\$206.70
4/15/2013	127000	Daily Commercial Record Inc	\$267.00
4/15/2013	127001	Daktronics Inc	\$346.25
4/15/2013	127002	Dallas Arboretum & Botanical Society	\$616.00
4/15/2013	127003	Dallas Arboretum & Botanical Society	\$348.00
4/15/2013	127004	Dallas Baptist University	\$35.00
4/15/2013	127005	Dallas County Schools	\$492,295.14
4/15/2013	127006	The Dallas Morning News LP	\$390.00
4/15/2013	127007	Dallas World Aquarium	\$494.00
4/15/2013	127008	Dallas Zoo & Aquarium/Educ Dept	\$3,452.00
4/15/2013	127009	Days Inn & Suites	\$1,074.28
4/15/2013	127010	Deanan Gourmet Popcorn	\$165.00
4/15/2013	127011	Delcom Group LP	\$189.00
4/15/2013	127012	Discover Writing Co	\$770.00
4/15/2013	127013	Dr Pepper Bottling Co of Texas	\$329.70
4/15/2013	127014	Dramatic Publishing Co	\$30.00
4/15/2013	127015	Dramatists Play Service Inc	\$400.81
4/15/2013	127016	Dream Ranch Office Supplies	\$1,495.86
4/15/2013	127017	Enterprise Rent-A-Car	\$1,621.42
4/15/2013	127018	Region X ESC Business Office	\$212.00
4/15/2013	127019	Region X ESC Business Office	\$151.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/15/2013	127020	Region X ESC Business Office	\$2,964.00
4/15/2013	127021	Education Service Center	\$960.00
4/15/2013	127022	Educational Products Inc	\$5,899.87
4/15/2013	127023	Empire Paper Co	\$829.20
4/15/2013	127024	Estes McClure & Associates Inc	\$21,031.43
4/15/2013	127025	Exemplars Inc	\$1,540.00
4/15/2013	127026	Fairway Supply Inc	\$1,459.20
4/15/2013	127027	Farmers Branch Rotary Club	\$175.00
4/15/2013	127028	Fastenal Co Inc	\$260.72
4/15/2013	127029	Fastway Electrical Supply Inc	\$892.54
4/15/2013	127030	Ferguson Enterprises Inc	\$1,666.63
4/15/2013	127031	Fort Worth Museum of Science & Hist	\$627.50
4/15/2013	127032	The Frameworks	\$21.20
4/15/2013	127033	G&G Investments DBA	\$836.60
4/15/2013	127034	TJ Garrison	\$1,800.00
4/15/2013	127035	General Binding Corp (GBC)	\$117.98
4/15/2013	127036	Golf Team Products Inc	\$30.00
4/15/2013	127037	Gotta Go Express Trailways Inc	\$3,514.50
4/15/2013	127038	Grainger	\$905.01
4/15/2013	127039	Grainger	\$161.38
4/15/2013	127040	Greater Dallas Press	\$1,471.00
4/15/2013	127041	H&G Systems Inc	\$476.50
4/15/2013	127042	HTE Dance & Spirit Group Inc	\$150.00
4/15/2013	127043	Hagar Restaurant Service LLC	\$1,339.54
4/15/2013	127044	Gregory A Hames	\$200.00
4/15/2013	127045	Hancock Fabrics #1697	\$298.85
4/15/2013	127046	Michele Hanlon	\$50.00
4/15/2013	127047	Heinemann	\$596.75
4/15/2013	127048	Hewlett Packard Co Inc	\$722.98
4/15/2013	127049	Hobby Lobby Creative Center	\$167.71
4/15/2013	127050	ID Wholesaler	\$108.30
4/15/2013	127051	Intoximeters Inc	\$112.95
4/15/2013	127052	Jason's Deli	\$796.46
4/15/2013	127053	Jostens Inc	\$180.00
4/15/2013	127054	Journey House Travel	\$1,548.40
4/15/2013	127055	Kelly-Moore Paint Co Inc	\$727.85
4/15/2013	127056	Key Club International	\$400.00
4/15/2013	127057	Kroger Texas LP	\$656.64
4/15/2013	127058	Lone Star Snow	\$160.00
4/15/2013	127059	Lowe's Home Centers Inc	\$643.38
4/15/2013	127060	Law Offices of Robert Luna PC	\$7,787.77
4/15/2013	127061	Jennifer Mabus	\$50.00
4/15/2013	127062	Main Event Entertainment	\$2,692.50
4/15/2013	127063	Main Event Entertainment	\$596.42
4/15/2013	127064	Maner Fire Equipment Inc	\$79.50
4/15/2013	127065	Marco Products Inc	\$87.95
4/15/2013	127066	Marks Plumbing Parts	\$3,581.11
4/15/2013	127067	Marshall's Bar-B-Q	\$597.50
4/15/2013	127068	Medco Supply Masune & Surgical Suppl	\$72.32
4/15/2013	127069	Medicone Medical Response	\$5,400.00
4/15/2013	127070	Donald R Melton	\$124.98
4/15/2013	127071	Mentoring Minds LP	\$1,345.02
4/15/2013	127072	Metrocrest Mayors Prayer Breakfast	\$400.00
4/15/2013	127073	Sandra Morgan	\$1,852.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/15/2013	127074	Mountain Home Biological	\$74.00
4/15/2013	127075	Patrick A Murphy	\$283.50
4/15/2013	127076	Music and Arts Centers Inc	\$2,561.49
4/15/2013	127077	Music In Motion Inc	\$620.25
4/15/2013	127078	NWN Corporation	\$1,112.00
4/15/2013	127079	NAPA Auto Parts	\$137.76
4/15/2013	127080	National Association of Secondary School	\$180.00
4/15/2013	127081	Learning Forward	\$104.00
4/15/2013	127082	Nogales Produce Inc	\$5,310.39
4/15/2013	127083	Northeast Texas Distributors	\$436.68
4/15/2013	127084	Northwest Propane Gas Co	\$273.00
4/15/2013	127085	Oak Farms Dairy	\$23,506.36
4/15/2013	127086	Office Depot Inc	\$2,660.54
4/15/2013	127087	Olmsted-Kirk Equipment & Supply	\$948.67
4/15/2013	127088	O'Reilly Auto Parts-First Call	\$326.98
4/15/2013	127089	Oriental Trading Company Inc	\$397.01
4/15/2013	127090	Orlando Orio III	\$62.00
4/15/2013	127091	P&E Printing	\$649.00
4/15/2013	127092	Paper Direct	\$22.98
4/15/2013	127093	Parature Inc	\$2,445.00
4/15/2013	127094	Pearson Education	\$10,979.28
4/15/2013	127095	Jason Richard Peattie	\$126.00
4/15/2013	127096	Personalized Promotions	\$7,973.19
4/15/2013	127097	Pine Cove Inc	\$2,987.00
4/15/2013	127098	Pizza Patron	\$2,273.70
4/15/2013	127099	Precision Business Machines Inc	\$1,976.50
4/15/2013	127100	Prestige Piano	\$100.00
4/15/2013	127101	Prime Source	\$25.00
4/15/2013	127102	Print Tex Graphics	\$9,862.48
4/15/2013	127103	Profit Plus Inc	\$1,129.00
4/15/2013	127104	Prostar Services Inc	\$100.08
4/15/2013	127105	Promos Distributors	\$46.25
4/15/2013	127106	Pyramid School Products	\$1,000.00
4/15/2013	127107	Ranch Iv Donuts	\$72.96
4/15/2013	127108	Rapid Refill	\$276.17
4/15/2013	127109	Raptor Technologies Inc	\$1,000.00
4/15/2013	127110	Really Good Stuff Inc	\$98.75
4/15/2013	127111	Reliable Tool Service	\$798.53
4/15/2013	127112	Reynolds Striping	\$890.00
4/15/2013	127113	Zane Reeves	\$200.00
4/15/2013	127114	Riddell All American	\$1,840.21
4/15/2013	127115	Rocke 12 Choreography	\$50.00
4/15/2013	127116	Schindler Refrigeration Co	\$1,536.29
4/15/2013	127117	Scholastic Inc	\$2,276.96
4/15/2013	127118	School Health Corp	\$364.18
4/15/2013	127119	Schoolwide Inc	\$1,369.65
4/15/2013	127120	School Specialty	\$1,752.28
4/15/2013	127121	Shoppa's Material Handling Ltd	\$1,510.07
4/15/2013	127122	Six Flags Over Texas/Ticket Office	\$1,175.69
4/15/2013	127123	Six Flags Over Texas/Ticket Office	\$672.76
4/15/2013	127124	Snappy Popcorn	\$152.00
4/15/2013	127125	Sonic Drive In	\$405.21
4/15/2013	127126	Southern Methodist University	\$450.00
4/15/2013	127127	Staples Contract & Commercial Inc	\$994.97

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/15/2013	127128	Staples Contract & Commercial Inc	\$122.48
4/15/2013	127129	Sunbeam Foods Inc	\$3,994.22
4/15/2013	127130	Sysco Food Services of Dallas LP	\$99,003.11
4/15/2013	127131	TESCO	\$708.48
4/15/2013	127132	Texas Excavation Safety System Inc	\$866.40
4/15/2013	127133	Teacher's Discovery (Foreign)	\$57.05
4/15/2013	127134	Texas Association for School Nutrition	\$1,580.00
4/15/2013	127135	Texas Forensic Association	\$50.00
4/15/2013	127136	Texas IB Schools/Workshop	\$26,940.00
4/15/2013	127137	Texas IB Schools/Workshop	\$9,429.00
4/15/2013	127138	Thomas Reprographics Inc	\$9.45
4/15/2013	127139	The Trane Company	\$264.45
4/15/2013	127140	Turner Hardware	\$881.99
4/15/2013	127141	UCA/UDA	\$560.00
4/15/2013	127142	University of North Texas Coliseum	\$20,400.00
4/15/2013	127143	University of Texas at Austin (UIL)	\$33.00
4/15/2013	127144	University of Texas at Arlington	\$475.00
4/15/2013	127145	University of Texas at Dallas	\$475.00
4/15/2013	127146	Verizon Southwest Inc	\$137.23
4/15/2013	127147	Virginia Lindsey Vollmer	\$75.00
4/15/2013	127148	Voss Lighting	\$982.94
4/15/2013	127149	West Music Company Inc	\$341.73
4/15/2013	127150	Western-BRW Paper Co Inc	\$29,740.56
4/15/2013	127151	Worldwide Ticketcraft	\$192.44
4/15/2013	127152	PETTY CASH - Becky Taylor	\$273.77
4/15/2013	127153	PETTY CASH - Dawn Rink	\$581.89
4/15/2013	127154	PETTY CASH - Joe LaPuma	\$567.61
4/15/2013	127155	PETTY CASH - Joe LaPuma	\$128.71
4/15/2013	127156	PETTY CASH - Joe LaPuma	\$318.42
4/15/2013	127157	MidAmerican Energy Company	\$349,635.58
4/15/2013	127158	Panda Express, Inc. # 1593	\$964.25
4/15/2013	127159	Team Express Distributing, LLC	\$138.94
4/15/2013	127160	B.E. Publishing	\$3,506.12
4/15/2013	127161	Neil A. Becker	\$984.00
4/15/2013	127162	Tashonda Wesley	\$960.00
4/15/2013	127163	Marfield Corporate Stationery	\$31.00
4/15/2013	127164	American Association of Notaries	\$85.94
4/15/2013	127165	ROADRUNNER CHARTERS, INC.	\$3,310.50
4/15/2013	127166	SOUTHERN COMPUTER WAREHOUSE INC.	\$203.85
4/15/2013	127167	Nasco-Fort Atkinson	\$995.02
4/15/2013	127168	Lakeshore Learning Materials	\$311.50
4/15/2013	127169	Chick-Fil-A/ Trinity Mills FSU	\$1,749.50
4/15/2013	127170	Sam's Club	\$1,262.87
4/15/2013	127171	Barnes & Noble Booksellers, Inc.	\$159.10
4/15/2013	127172	Veronica Thomas	\$150.00
4/15/2013	127173	Airgas USA, LLC	\$57.68
4/15/2013	127174	Perot Museum of Nature and Scien	\$100.00
4/15/2013	127175	Ewell Educational Services, Inc.	\$144.00
4/15/2013	127176	Brittany Nicole Kuhn	\$62.00
4/15/2013	127177	Garratt-Callahan Company	\$900.00
4/15/2013	127178	Blackboard Inc.	\$20,000.00
4/15/2013	127179	Cici's Pizza #24	\$100.00
4/15/2013	127180	National Center on Shaken Baby S	\$190.97
4/15/2013	127181	Michelle Denise Gibson	\$50.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/15/2013	127182	American Heart Association	\$813.56
4/15/2013	127183	The Pulsera Project	\$1,980.00
4/15/2013	127184	TCHENG RICHIE	\$473.55
4/15/2013	127185	BEVIS ROBERT E	\$301.35
4/15/2013	127186	Miss Texas Pageant, Inc.	\$23.21
4/15/2013	127187	Christina Grider	\$75.00
4/15/2013	127188	SaveAround, Inc.	\$650.00
4/15/2013	127189	DIONISIO JOAO P	\$66.53
4/15/2013	127190	JOSEY TRINITY MILLS LTD	\$3,681.37
4/15/2013	127191	Teodora Hamilton	\$75.00
4/15/2013	127192	FOLLETT HIGHER EDUCATION GROUP	\$4,741.48
4/15/2013	127193	FOLLETT HIGHER EDUCATION GROUP	\$1,256.27
4/15/2013	127194	AMBIUS INC.	\$3,101.08
4/15/2013	127195	Brenda A. Costello	\$140.00
4/15/2013	127196	Quincint Christian	\$44.00
4/15/2013	127197	Araceli Pontos	\$6.75
4/15/2013	127198	Phillip Verhalen	\$45.50
4/15/2013	127199	Renee Inmon	\$5.56
4/15/2013	127200	Tracy Kennedy	\$50.00
4/15/2013	127201	Amy C. Dillard	\$50.00
4/15/2013	127202	Melissa Johnson	\$50.00
4/15/2013	127203	Impressionist School Portraits	\$524.25
4/15/2013	127204	Tommie O Mankins Jr.	\$350.00
4/15/2013	127205	Peter Martell	\$72.00
4/15/2013	127206	Sheraton Clayton Plaza Hotel St.	\$3,881.93
4/15/2013	127207	Jason Forte	\$66.50
4/15/2013	127208	Walters Brandon	\$217.67
4/15/2013	127209	Munn Kristi	\$1,584.04
4/15/2013	127210	Holland Heather	\$175.86
4/15/2013	127211	Makita Michiko	\$677.99
4/15/2013	127212	Hardage Stanley	\$300.50
4/15/2013	127213	Cheatham Lakeiah	\$179.00
4/15/2013	127214	Jones Leon	\$31.64
4/15/2013	127215	Sundquist Robert	\$276.70
4/15/2013	127216	Wood Lori	\$260.00
4/15/2013	127217	Gardner Daina	\$175.00
4/15/2013	127218	Springfield Misti	\$562.00
4/15/2013	127219	Briley Brenda	\$235.00
4/15/2013	127220	Reinberg Andrew	\$912.00
4/15/2013	127221	Cummings Mark	\$266.53
4/15/2013	127222	Muse Maddox	\$20.00
4/15/2013	127223	Warnock Mathew	\$101.52
4/15/2013	127224	Boyer Kelly	\$135.00
4/15/2013	127225	Coney Leslie	\$240.00
4/15/2013	127226	Donaldson Lindsay	\$235.00
4/15/2013	127227	Bonilla Nicole	\$135.00
4/15/2013	127228	Rainey Tanya	\$135.00
4/15/2013	127229	Hoffman Heather	\$135.00
4/15/2013	127230	De Froy Adrienne	\$135.00
4/15/2013	127231	Biery Gretchen	\$235.00
4/15/2013	127232	Cardoza Yanet	\$286.52
4/15/2013	127233	Warnock Teresa	\$268.30
4/15/2013	127234	Wright Shirley	\$157.16
4/15/2013	127235	Ysbrand Erica	\$207.16

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/15/2013	127236	Shelley Angela	\$28.72
4/15/2013	127237	Getz Rosalie	\$229.52
4/15/2013	127238	Garza Trinidad	\$32.52
4/15/2013	127239	Garza Trinidad	\$33.11
4/15/2013	127240	Liewehr Jason	\$630.94
4/15/2013	127241	Charlebois Geraldine	\$263.75
4/15/2013	127242	Mc Kinney Elizabeth	\$75.15
4/17/2013	127243	Dallas County Schools	\$492,113.06
4/19/2013	127271	Dallas World Aquarium	\$838.00
4/22/2013	127272	A-1 Bounce House Rentals Inc	\$1,592.50
4/22/2013	127273	Association of School Business Officials	\$422.00
4/22/2013	127274	Ace Mart Restaurant Supply	\$351.34
4/22/2013	127275	Tribarson Enterprises Inc	\$1,212.80
4/22/2013	127276	Aire Dynamics	\$544.15
4/22/2013	127277	Alarm Express Inc	\$2,392.00
4/22/2013	127278	Alert Services Inc	\$752.58
4/22/2013	127279	Alphagraphics #376	\$474.09
4/22/2013	127280	Altura Communications Solutions	\$1,627.50
4/22/2013	127281	Apple	\$25,778.00
4/22/2013	127282	Apple Glass DFW Inc	\$269.75
4/22/2013	127283	Atmos Energy	\$241.48
4/22/2013	127284	Aves Audio Visual Sys Inc	\$4,598.00
4/22/2013	127285	Aventa Learning	\$474.00
4/22/2013	127286	B&H Photo Inc	\$5,345.20
4/22/2013	127287	BSN	\$807.75
4/22/2013	127288	Allen Barnfield	\$124.98
4/22/2013	127289	Bee Independent Co	\$336.00
4/22/2013	127290	Benchmark Education Company	\$1,861.20
4/22/2013	127291	Dick Blick Company	\$1,141.84
4/22/2013	127292	Blue Bell Creameries LP	\$1,876.35
4/22/2013	127293	The Booksource Inc	\$2,898.88
4/22/2013	127294	Bound To Stay Bound Books Inc	\$809.02
4/22/2013	127295	Jason Clint Box	\$147.00
4/22/2013	127296	Lewis Boykin	\$228.04
4/22/2013	127297	Rodney Brooks	\$105.00
4/22/2013	127298	CDW Government Inc	\$6,756.58
4/22/2013	127299	CVR Computer Supplies Inc	\$397.00
4/22/2013	127300	Coughlan Companies, Inc.	\$3,133.90
4/22/2013	127301	Carolina Biological Supply Co	\$56.61
4/22/2013	127302	Carrollton Farmers Branch Rotary Club	\$75.00
4/22/2013	127303	Richard M Castorena	\$118.88
4/22/2013	127304	Certiport Inc	\$2,590.00
4/22/2013	127305	Christian Community Action	\$26.97
4/22/2013	127306	Cici's Pizza	\$90.00
4/22/2013	127307	City of Carrollton	\$3,766.48
4/22/2013	127308	City of Dallas	\$4,961.72
4/22/2013	127309	City of Farmers Branch	\$426.82
4/22/2013	127310	City of Irving	\$645.84
4/22/2013	127311	Price Clifford	\$52.50
4/22/2013	127312	Coaching for Results Inc	\$3,188.00
4/22/2013	127313	Cobb Pediatric Speech Services Inc	\$1,560.00
4/22/2013	127314	Coca-Cola Bottling Co of N Texas	\$305.28
4/22/2013	127315	Julio Codenas	\$95.00
4/22/2013	127316	Cogent Communications Inc	\$3,079.52

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/22/2013	127317	Color Service Co Inc	\$157.05
4/22/2013	127318	Commercial Sales & Service Inc	\$1,167.88
4/22/2013	127319	CRO-Consolidated Restrnt Opertns In	\$445.69
4/22/2013	127320	Corporate Coffee & Water Co	\$678.20
4/22/2013	127321	CoServ Electric	\$898.09
4/22/2013	127322	Gregory A Couch	\$107.00
4/22/2013	127323	Cowtown Bus Charters Inc	\$1,724.58
4/22/2013	127324	Educational Teaching Aids-ETA	\$59.80
4/22/2013	127325	Customink LLC	\$900.13
4/22/2013	127326	Custom Awards and Trophies	\$116.00
4/22/2013	127327	DCC Inc	\$335.95
4/22/2013	127328	D&D Auto Parts	\$545.00
4/22/2013	127329	DNJ's Services	\$7,470.00
4/22/2013	127330	Daico Supply Company	\$104.64
4/22/2013	127331	Daily Commercial Record Inc	\$66.00
4/22/2013	127332	Dallas Arboretum & Botanical Society	\$295.00
4/22/2013	127333	Dallas North Aquarium Service Inc	\$83.30
4/22/2013	127334	Dallas Zoo & Aquarium/Educ Dept	\$410.00
4/22/2013	127335	Data Projections Inc	\$1,298.00
4/22/2013	127336	Deanan Gourmet Popcorn	\$80.00
4/22/2013	127337	Delcom Group LP	\$20,186.74
4/22/2013	127338	School Specialty Inc	\$285.78
4/22/2013	127339	Demco Inc	\$2,957.17
4/22/2013	127340	Design Products	\$415.75
4/22/2013	127341	Director's Choice Tour & Trave	\$5,128.00
4/22/2013	127342	Domino' S Pizza	\$175.99
4/22/2013	127343	Dream Ranch Office Supplies	\$2,116.65
4/22/2013	127344	Dunbar Armored	\$4,705.60
4/22/2013	127345	Enterprise Rent-A-Car	\$208.00
4/22/2013	127346	Region X ESC Business Office	\$108.00
4/22/2013	127347	Region X ESC Business Office	\$3,025.00
4/22/2013	127348	Education Service Center	\$153.00
4/22/2013	127349	Educator's Outlet Inc	\$165.00
4/22/2013	127350	Eduphoria!	\$5,560.00
4/22/2013	127351	Encon Systems Inc	\$65.25
4/22/2013	127352	Facts On File Inc	\$936.43
4/22/2013	127353	Fairway Supply Inc	\$543.00
4/22/2013	127354	Marcos Falco	\$60.00
4/22/2013	127355	Federal Express Corporation	\$324.33
4/22/2013	127356	Ferguson Enterprises Inc	\$1,080.08
4/22/2013	127357	Filter Systems Inc	\$1,080.96
4/22/2013	127358	Firehouse Subs	\$200.00
4/22/2013	127359	Fisher Scientific Company LLC	\$543.59
4/22/2013	127360	Flinn Scientific Inc	\$851.84
4/22/2013	127361	Eric Foster	\$120.00
4/22/2013	127362	Eric M Freeman	\$120.00
4/22/2013	127363	Samuel French Inc	\$29.99
4/22/2013	127364	Frito-Lay Inc	\$235.20
4/22/2013	127365	G&G Investments DBA	\$2,667.00
4/22/2013	127366	TJ Garrison	\$2,500.00
4/22/2013	127367	General Binding Corp (GBC)	\$1,895.00
4/22/2013	127368	Jerry Gosser	\$86.00
4/22/2013	127369	Grainger	\$164.20
4/22/2013	127370	Group Dynamix LLCcompany	\$714.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/22/2013	127371	Groves Electrical Service Inc	\$661.00
4/22/2013	127372	H&G Systems Inc	\$343.75
4/22/2013	127373	H&M Vending Services	\$671.10
4/22/2013	127374	Hagar Restaurant Service LLC	\$866.50
4/22/2013	127375	Paul A Harris	\$114.44
4/22/2013	127376	Hawaiian Falls/The Colony	\$7,641.00
4/22/2013	127377	Heinemann	\$15,439.51
4/22/2013	127378	Highsmith LLC	\$189.62
4/22/2013	127379	Enterprise Rent A Car Tolls	\$49.60
4/22/2013	127380	Enterprise Rent A Car Tolls	\$21.31
4/22/2013	127381	Hilti Inc	\$48.85
4/22/2013	127382	Hobby Lobby Creative Center	\$307.75
4/22/2013	127383	Horizon Distributors Inc	\$33.70
4/22/2013	127384	Houghton Mifflin Harcourt	\$555.20
4/22/2013	127385	John W Hudson	\$293.87
4/22/2013	127386	David Huston	\$90.00
4/22/2013	127387	IEP Resources	\$118.00
4/22/2013	127388	JI Specialty Services Inc	\$5,896.00
4/22/2013	127389	Janpak	\$1,679.52
4/22/2013	127390	Jarrett Publishing Co	\$416.90
4/22/2013	127391	Jason's Deli	\$4,603.48
4/22/2013	127392	Jerry's Scoreboard/Sporting Goods	\$157.50
4/22/2013	127393	Joe's Pizza Pasta & Subs	\$75.75
4/22/2013	127394	Johnstone Supply	\$72.56
4/22/2013	127395	Jones School Supply Co Inc	\$1,953.59
4/22/2013	127396	Jostens Inc	\$2,781.45
4/22/2013	127397	Journey House Travel	\$3,479.60
4/22/2013	127398	Terry F Kay	\$124.98
4/22/2013	127399	Kelly-Moore Paint Co Inc	\$3,429.55
4/22/2013	127400	Frank Koch	\$113.33
4/22/2013	127401	Kroger Texas LP	\$1,202.36
4/22/2013	127402	Kyle Services Inc	\$55.00
4/22/2013	127403	The Latino Family Literacy Project	\$5,020.00
4/22/2013	127404	Lead4ward LLC	\$450.00
4/22/2013	127405	Lennox Industries Inc	\$1,594.76
4/22/2013	127406	The Library Store Inc	\$409.05
4/22/2013	127407	Lone Star Safety & Supply Inc	\$585.00
4/22/2013	127408	Lowe's Home Centers Inc	\$1,966.52
4/22/2013	127409	Rowell W Lubbers	\$239.69
4/22/2013	127410	M&A Technology Inc	\$3,058.72
4/22/2013	127411	William V MacGill	\$54.10
4/22/2013	127412	Melvin Ray Manning	\$120.54
4/22/2013	127413	Leanne Mendez	\$125.00
4/22/2013	127414	Meridian Office Systems Inc	\$1,518.00
4/22/2013	127415	Metroplex Elevator Company	\$162.45
4/22/2013	127416	Metrocrest Chamber of Commerce	\$70.00
4/22/2013	127417	Monarch Trophy Studio	\$20.42
4/22/2013	127418	Mondo Publishing	\$231.00
4/22/2013	127419	Kathleen T Monson	\$140.00
4/22/2013	127420	Paul Mooney	\$102.00
4/22/2013	127421	Justin Moore	\$105.00
4/22/2013	127422	Sandra Morgan	\$1,265.00
4/22/2013	127423	Music Theatre International	\$234.65
4/22/2013	127424	Music and Arts Centers Inc	\$499.40

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/22/2013	127425	Music In Motion Inc	\$380.87
4/22/2013	127426	NAPA Auto Parts	\$599.25
4/22/2013	127427	National Association for Gifted Children	\$199.00
4/22/2013	127428	National Association of Secondary School	\$23.40
4/22/2013	127429	National Educational Systems Inc	\$22,673.00
4/22/2013	127430	National Forensic League Inc	\$470.00
4/22/2013	127431	National Forensic League Inc	\$320.00
4/22/2013	127432	Nogales Produce Inc	\$3,574.94
4/22/2013	127433	Norcostco Inc	\$72.81
4/22/2013	127434	North Texas Council of	\$75.00
4/22/2013	127435	Northwest Propane Gas Co	\$62.00
4/22/2013	127436	Oak Farms Dairy	\$18,995.94
4/22/2013	127437	Office Depot Inc	\$2,092.06
4/22/2013	127438	Olmsted-Kirk Equipment & Supply	\$137.69
4/22/2013	127439	Omni Austin Southpark Hotel	\$1,000.62
4/22/2013	127440	Oriental Trading Company Inc	\$1,331.74
4/22/2013	127441	Origo Education	\$186.84
4/22/2013	127442	P&E Printing	\$545.00
4/22/2013	127443	Pacific Northwest Publishing Inc	\$105.93
4/22/2013	127444	Pearson Education Inc	\$4,123.44
4/22/2013	127445	Penders Music Co Inc	\$257.85
4/22/2013	127446	Personalized Promotions	\$1,156.59
4/22/2013	127447	Personnel Concepts	\$1,738.55
4/22/2013	127448	Pitney Bowes Global Financial	\$477.00
4/22/2013	127449	Pizza Patron	\$560.05
4/22/2013	127450	Precision Business Machines Inc	\$5,085.00
4/22/2013	127451	Print Tex Graphics	\$914.00
4/22/2013	127452	Prostar Services Inc	\$67.92
4/22/2013	127453	Promos Distributors	\$1,202.25
4/22/2013	127454	QEP Inc	\$1,015.31
4/22/2013	127455	Quality Services	\$4,330.00
4/22/2013	127456	Rapid Refill	\$194.61
4/22/2013	127457	Ray Wood & Bonilla LLP	\$141,437.00
4/22/2013	127458	Teachers College Columbia University	\$700.00
4/22/2013	127459	Guy Redfern	\$93.00
4/22/2013	127460	Guy Redfern	\$100.00
4/22/2013	127461	Rexel	\$129.81
4/22/2013	127462	Ringling Bros-Barnum & Bailey	\$7,205.00
4/22/2013	127463	Joseph A Roseborough	\$118.88
4/22/2013	127464	Ryder Transportation Services	\$125.74
4/22/2013	127465	Earl Leroy Rowe	\$108.00
4/22/2013	127466	SHW Group Inc	\$10,915.25
4/22/2013	127467	Safety-Kleen Services Inc	\$255.31
4/22/2013	127468	Schindler Refrigeration Co	\$4,595.20
4/22/2013	127469	School Health Corp	\$250.59
4/22/2013	127470	School Media Assoc LLCcompany	\$3,393.80
4/22/2013	127471	School Specialty	\$2,437.33
4/22/2013	127472	Smith & Associates Consulting	\$4,583.33
4/22/2013	127473	Whitt Smith	\$430.50
4/22/2013	127474	Southwest Strings	\$481.67
4/22/2013	127475	Spartan Tool LLC	\$890.00
4/22/2013	127476	Staples Contract & Commercial Inc	\$2,810.04
4/22/2013	127477	Staples Contract & Commercial Inc	\$362.66
4/22/2013	127478	Shar Products Co	\$2,342.08

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/22/2013	127479	Strategies for Success	\$750.00
4/22/2013	127480	Studio Movie Grill	\$14,532.00
4/22/2013	127481	Summit Products	\$584.25
4/22/2013	127482	Sweet Pipes Inc	\$84.00
4/22/2013	127483	Sysco Food Services of Dallas LP	\$88,789.99
4/22/2013	127484	Team Go Figure Inc	\$219.93
4/22/2013	127485	Texas Dept of Family & Protective	\$239.00
4/22/2013	127486	Texas Association of School	\$390.00
4/22/2013	127487	Texas Dept of Agriculture	\$400.00
4/22/2013	127488	Texas Scottish Rite Hospital	\$511.00
4/22/2013	127489	Total Registration LLC	\$1,345.10
4/22/2013	127490	The Trane Company	\$1,903.73
4/22/2013	127491	Turner Hardware	\$373.45
4/22/2013	127492	UCA/UDA	\$1,995.00
4/22/2013	127493	USA Mobility Wireless Inc	\$746.63
4/22/2013	127494	US Games	\$105.36
4/22/2013	127495	Verizon Southwest Inc	\$13.91
4/22/2013	127496	Visual Services of Texas	\$60.00
4/22/2013	127497	Voss Lighting	\$2,628.31
4/22/2013	127498	Dugan Patrick Walker	\$62.50
4/22/2013	127499	Dugan Patrick Walker	\$100.00
4/22/2013	127500	Walsh, Anderson, Gallegos, Green & Trevino, P.C	\$12,193.16
4/22/2013	127501	Mitch Wittmis	\$107.00
4/22/2013	127502	Woodburn Press Ltd	\$543.29
4/22/2013	127503	PETTY CASH - Bridget O Connor	\$501.09
4/22/2013	127504	PETTY CASH - Michelle Bailey	\$239.20
4/22/2013	127505	PETTY CASH - Michelle Bailey	\$368.15
4/22/2013	127506	PETTY CASH - Joe LaPuma	\$268.42
4/22/2013	127507	PETTY CASH - Georgeanne Warnock	\$937.04
4/22/2013	127508	PETTY CASH - Sheri Skruch	\$42.47
4/22/2013	127509	PTP Entertainment-DFW Pro DJs	\$2,000.00
4/22/2013	127510	Roy T Rhodes	\$231.00
4/22/2013	127511	Carrier Enterprise	\$156.08
4/22/2013	127512	DALLAS COUNTY DISTRICT CLERK	\$197.00
4/22/2013	127513	DALLAS COUNTY DISTRICT CLERK	\$197.00
4/22/2013	127514	Fastsigns of Carrollton	\$1,071.00
4/22/2013	127515	Allison Vrzalik	\$102.00
4/22/2013	127516	Sci-Tech Discovery Center	\$160.00
4/22/2013	127517	Rocket Science for Kids, LLC	\$750.00
4/22/2013	127518	James Heavin	\$312.00
4/22/2013	127519	Comfort Suites	\$920.20
4/22/2013	127520	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,823.47
4/22/2013	127521	3DimensionED	\$15,226.00
4/22/2013	127522	Justin Nicholas	\$75.00
4/22/2013	127523	Nasco-Fort Atkinson	\$499.00
4/22/2013	127524	Gopher Sport	\$2,100.90
4/22/2013	127525	Follett Library Resources, Inc.	\$2,595.49
4/22/2013	127526	Lakeshore Learning Materials	\$2,043.44
4/22/2013	127527	Chick-fil-A #529	\$398.25
4/22/2013	127528	Chick-Fil-A/ Trinity Mills FSU	\$3,712.75
4/22/2013	127529	Standard Coffee Service Company	\$360.50
4/22/2013	127530	Sam's Club	\$3,122.25
4/22/2013	127531	Strong Fathers-Strong Families,	\$2,000.00
4/22/2013	127532	Barnes & Noble Booksellers, Inc.	\$6,559.35

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/22/2013	127533	Perot Museum of Nature and Scien	\$310.00
4/22/2013	127534	Agape	\$1,430.00
4/22/2013	127535	Savannah Cafe and Bakery	\$684.75
4/22/2013	127536	Ewell Educational Services, Inc.	\$80.00
4/22/2013	127537	Spectrum Resource, Ltd.	\$18,751.52
4/22/2013	127538	ADVANCE SALES & MKT INC	\$2,756.25
4/22/2013	127539	Copy Craft Printers, Inc.	\$1,172.92
4/22/2013	127540	Newmark Learning, LLC	\$210.67
4/22/2013	127541	Brian P. Costanza	\$120.54
4/22/2013	127542	Amber Miller	\$104.00
4/22/2013	127543	E M Bilingual Education Consulta	\$23,220.00
4/22/2013	127544	FlashTiming, LLC	\$285.00
4/22/2013	127545	Jian Hui Li	\$75.00
4/22/2013	127546	Kristi Creamer Beaty	\$75.00
4/22/2013	127547	Classroom Products Warehouse	\$381.87
4/22/2013	127548	Inspire Music & Entertainment Pr	\$300.00
4/22/2013	127549	Classroom Products LLC	\$345.73
4/22/2013	127550	Fairview Farm Development Co. Lt	\$1,050.00
4/22/2013	127551	Crockett Service Center	\$338.95
4/22/2013	127552	Elizabeth Alvarez	\$65.00
4/22/2013	127553	Lantanya Bland	\$26.00
4/22/2013	127554	BURGNER ROBERT T & KAREN E	\$34.60
4/22/2013	127555	CHAMBERS PAUL D & BJ	\$10.97
4/22/2013	127556	Ramon Salgado	\$60.00
4/22/2013	127557	Tanner R. Irwin	\$570.50
4/22/2013	127558	Victor Olivares	\$312.00
4/22/2013	127559	J.C. Whaley	\$307.00
4/22/2013	127560	Shaun Beasley	\$331.86
4/22/2013	127561	Richard Koetter	\$307.00
4/22/2013	127562	Lori Michelle Todd	\$150.00
4/22/2013	127563	Kathryn Diane McCall	\$125.00
4/22/2013	127564	CHICAGO TITLE CO	\$230.64
4/22/2013	127565	Dana English	\$14.00
4/22/2013	127566	Margot Steffenhagen	\$120.00
4/22/2013	127567	John H. Rodriguez	\$118.88
4/22/2013	127568	Toy Adam	\$377.82
4/22/2013	127569	Wilmot Fred	\$171.57
4/22/2013	127570	Rios Jordan	\$822.82
4/22/2013	127571	Ailey Paul	\$235.00
4/22/2013	127572	Gscheidle Karl	\$2,723.87
4/22/2013	127573	Heffner Mary	\$110.50
4/22/2013	127574	Myrick Stephanie	\$117.04
4/22/2013	127575	Hardage Stanley	\$1,044.21
4/22/2013	127576	Enslow Kenneth	\$760.00
4/22/2013	127577	Hardage Stanley	\$141.59
4/22/2013	127578	Pouncy Joe	\$252.31
4/22/2013	127579	Springfield Misti	\$780.00
4/22/2013	127580	Graham William	\$612.00
4/22/2013	127581	Perkins Stephani	\$712.00
4/22/2013	127582	Skruch Sherie	\$187.73
4/22/2013	127583	Reinberg Andrew	\$758.00
4/22/2013	127584	Rosier Aimee	\$56.39
4/22/2013	127585	DeWolfe Phillip	\$197.00
4/22/2013	127586	Andersen Caroline	\$197.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/22/2013	127587	Miller Michael	\$197.00
4/22/2013	127588	Puricelli Jennifer	\$59.19
4/22/2013	127589	Aaron Wade	\$197.00
4/22/2013	127590	Crittenden Carol	\$197.00
4/22/2013	127591	Pena Kimberly	\$197.00
4/22/2013	127592	Bolton Ashley	\$197.00
4/22/2013	127593	Williams Lisa	\$197.78
4/22/2013	127594	Koerner Donnie	\$101.70
4/22/2013	127595	Tereschuk Sylvia	\$166.56
4/22/2013	127596	Tezer Georgina	\$74.35
4/22/2013	127597	Pena Pamela	\$24.39
4/22/2013	127598	Gordon Benita	\$88.14
4/22/2013	127599	Hess Kristen	\$26.78
4/23/2013	127600	PETTY CASH - Penny Coney- Summer School 20	\$200.00
4/23/2013	127601	Manned Space Flight Educ Found Inc	\$1,489.50
4/23/2013	127602	Teachers College Columbia University	\$700.00
4/23/2013	127603	Texas Christian University	\$850.00
4/25/2013	127611	Jamie Mungo	\$85.00
4/29/2013	127612	AllIM	\$99.00
4/29/2013	127613	Abuelo's	\$76.00
4/29/2013	127614	Ace Mart Restaurant Supply	\$94.90
4/29/2013	127615	Tribarson Enterprises Inc	\$4,649.50
4/29/2013	127616	Aim Fundraising	\$275.00
4/29/2013	127617	Aire Dynamics	\$11,724.29
4/29/2013	127618	Alonti Cafe & Catering	\$118.00
4/29/2013	127619	Alphagraphics #376	\$980.62
4/29/2013	127620	Altura Communications Solutions	\$2,019.00
4/29/2013	127621	Apperson	\$372.75
4/29/2013	127622	Apple	\$74,097.00
4/29/2013	127623	Apple Glass DFW Inc	\$609.48
4/29/2013	127624	Association for Supervision &	\$221.90
4/29/2013	127625	Atmos Energy	\$15,353.75
4/29/2013	127626	Aves Audio Visual Sys Inc	\$750.00
4/29/2013	127627	B&H Photo Inc	\$1,307.58
4/29/2013	127628	BWI Company Inc	\$2,537.16
4/29/2013	127629	BSN	\$9,350.27
4/29/2013	127630	Balfour	\$1,462.00
4/29/2013	127631	Gift Celebrations Inc	\$288.00
4/29/2013	127632	Bee Independent Co	\$3,664.00
4/29/2013	127633	Benchmark Education Company	\$691.90
4/29/2013	127634	Channing L Bete Co Inc	\$7,306.84
4/29/2013	127635	Dick Blick Company	\$3,192.17
4/29/2013	127636	Blue Bell Creameries LP	\$1,511.25
4/29/2013	127637	The Booksource Inc	\$1,614.22
4/29/2013	127638	Boulden Publishing	\$1,410.19
4/29/2013	127639	Jason Clint Box	\$409.50
4/29/2013	127640	Brightpoint Literacy	\$1,197.05
4/29/2013	127641	CDW Government Inc	\$18,662.58
4/29/2013	127642	CVR Computer Supplies Inc	\$14,954.76
4/29/2013	127643	Coughlan Companies, Inc.	\$6,018.64
4/29/2013	127644	CTAT Registration	\$175.00
4/29/2013	127645	Carolina Biological Supply Co	\$224.20
4/29/2013	127646	Carrollton Fire Department	\$354.00
4/29/2013	127647	Cengage Learning dba National Geographic	\$1,035.76

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/29/2013	127648	City of Carrollton	\$10,475.62
4/29/2013	127649	City of Carrollton	\$516.80
4/29/2013	127650	City of Coppell	\$5,932.93
4/29/2013	127651	City of Coppell	\$2,873.38
4/29/2013	127652	City of Coppell	\$1,113.50
4/29/2013	127653	City of Farmers Branch	\$435.88
4/29/2013	127654	City of Irving	\$7,542.84
4/29/2013	127655	Coca-Cola Bottling Co of N Texas	\$413.28
4/29/2013	127656	Cohesive Automation Inc	\$17,106.00
4/29/2013	127657	The College Board	\$325.00
4/29/2013	127658	Color Service Co Inc	\$101.45
4/29/2013	127659	Commercial Sales & Service Inc	\$446.00
4/29/2013	127660	Community Coffee Co LLCcompany	\$156.00
4/29/2013	127661	Constructive Playthings	\$52.35
4/29/2013	127662	Continental Kennel Club Inc	\$531.25
4/29/2013	127663	Corner Bakery	\$247.50
4/29/2013	127664	Corporate Coffee & Water Co	\$341.48
4/29/2013	127665	Cowtown Bus Charters Inc	\$1,137.60
4/29/2013	127666	Patrick F Cronin	\$560.00
4/29/2013	127667	Lou Ann Cross Costumer	\$250.00
4/29/2013	127668	Crystal Productions Inc	\$49.90
4/29/2013	127669	Custom Awards and Trophies	\$90.00
4/29/2013	127670	The DBQ Project	\$5,832.00
4/29/2013	127671	DCC Inc	\$346.11
4/29/2013	127672	Daico Supply Company	\$88.51
4/29/2013	127673	Dallas Door & Supply Co Inc	\$361.00
4/29/2013	127674	Dallas World Aquarium	\$648.00
4/29/2013	127675	Dallas Zoo & Aquarium/Educ Dept	\$480.00
4/29/2013	127676	Deanan Gourmet Popcorn	\$144.00
4/29/2013	127677	Delcom Group LP	\$2,528.49
4/29/2013	127678	Delegard Tool of Texas Inc	\$150.28
4/29/2013	127679	Demco Inc	\$535.44
4/29/2013	127680	Design Products	\$226.00
4/29/2013	127681	Domino' S Pizza	\$267.49
4/29/2013	127682	Rodney L Dorman	\$120.00
4/29/2013	127683	Doubletree Hotel Dallas	\$1,000.00
4/29/2013	127684	Kirk R Doyle	\$95.00
4/29/2013	127685	Dream Ranch Office Supplies	\$1,673.75
4/29/2013	127686	Enterprise Rent-A-Car	\$411.00
4/29/2013	127687	Region X ESC Business Office	\$48.00
4/29/2013	127688	Region X ESC Business Office	\$250.00
4/29/2013	127689	Educational Products Inc	\$1,449.60
4/29/2013	127690	EIS Office Solutions Inc	\$114.71
4/29/2013	127691	MBKB Encompass	\$5,556.00
4/29/2013	127692	Eurosport	\$674.42
4/29/2013	127693	Express Industries Corporation	\$531.14
4/29/2013	127694	FCS Creations	\$343.00
4/29/2013	127695	Facts On File Inc	\$181.85
4/29/2013	127696	Farmers Branch Chamber of Commerce	\$660.00
4/29/2013	127697	Farmers Branch Rotary Club	\$175.00
4/29/2013	127698	Fastenal Co Inc	\$342.53
4/29/2013	127699	Fastway Electrical Supply Inc	\$3,112.99
4/29/2013	127700	Federal Express Corporation	\$65.55
4/29/2013	127701	Ferguson Enterprises Inc	\$905.71

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/29/2013	127702	First Baptist Church	\$50.00
4/29/2013	127703	Flipdog Sportswear	\$576.00
4/29/2013	127704	Free Spirit Publishing Inc	\$33.92
4/29/2013	127705	Eric M Freeman	\$120.00
4/29/2013	127706	Frey Scientific	\$19.86
4/29/2013	127707	Frisco ISD Athletics	\$1,875.00
4/29/2013	127708	TJ Garrison	\$850.00
4/29/2013	127709	Gotta Go Express Trailways Inc	\$2,447.50
4/29/2013	127710	Grainger	\$922.39
4/29/2013	127711	Grainger	\$266.54
4/29/2013	127712	Group Dynamix LLC Company	\$1,273.00
4/29/2013	127713	Hagar Restaurant Service LLC	\$194.37
4/29/2013	127714	Hancock Fabrics #1697	\$29.40
4/29/2013	127715	Hawaiian Falls/The Colony	\$500.00
4/29/2013	127716	Heinemann	\$1,914.00
4/29/2013	127717	Hewlett Packard Co Inc	\$3,335.68
4/29/2013	127718	Highland Park ISD	\$831.00
4/29/2013	127719	Highsmith LLC	\$121.36
4/29/2013	127720	Rich Hildebrand	\$242.19
4/29/2013	127721	Hilti Inc	\$26.55
4/29/2013	127722	Hobby Lobby Creative Center	\$218.91
4/29/2013	127723	Horizon Distributors Inc	\$136.80
4/29/2013	127724	Houghton Mifflin Harcourt	\$339.90
4/29/2013	127725	ITL Foods LP	\$5,721.50
4/29/2013	127726	Jamieson Fence Co	\$337.52
4/29/2013	127727	Janpak	\$8,263.84
4/29/2013	127728	Jason's Deli	\$2,677.29
4/29/2013	127729	Jerry's Scoreboard/Sporting Goods	\$1,674.00
4/29/2013	127730	Jones School Supply Co Inc	\$263.10
4/29/2013	127731	Jostens Inc	\$27.40
4/29/2013	127732	Journey House Travel	\$468.80
4/29/2013	127733	Journey House Travel	\$468.80
4/29/2013	127734	Mike Judkins	\$118.23
4/29/2013	127735	Jump City	\$2,025.00
4/29/2013	127736	Junior Library Guild	\$403.43
4/29/2013	127737	Terry F Kay	\$126.09
4/29/2013	127738	Frank Koch	\$64.16
4/29/2013	127739	Anthony A Kresta	\$115.50
4/29/2013	127740	Kroger Texas LP	\$153.47
4/29/2013	127741	Lacima Club	\$2,102.70
4/29/2013	127742	Legoland Discovery Center DFW	\$437.50
4/29/2013	127743	Lennox Industries Inc	\$731.39
4/29/2013	127744	Lone Star Snow	\$146.50
4/29/2013	127745	Lone Star Overnight	\$20.85
4/29/2013	127746	Lou's Golf Shop	\$75.00
4/29/2013	127747	Love and Logic Institute Inc	\$344.57
4/29/2013	127748	Lowe's Home Centers Inc	\$2,605.31
4/29/2013	127749	Rowell W Lubbers	\$113.60
4/29/2013	127750	James Richard MacPhail	\$160.00
4/29/2013	127751	M-F Athletic Co., Inc.	\$612.90
4/29/2013	127752	Main Event Entertainment	\$638.47
4/29/2013	127753	Main Event Entertainment	\$500.00
4/29/2013	127754	Main Event Entertainment	\$285.00
4/29/2013	127755	The Marshall Memo	\$95.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/29/2013	127756	Medco Supply Masune & Surgical Suppl	\$2,357.52
4/29/2013	127757	Mentoring Minds LP	\$71.23
4/29/2013	127758	Meridian Office Systems Inc	\$498.00
4/29/2013	127759	Metroplex Elevator Company	\$2,213.70
4/29/2013	127760	Paul Mooney	\$102.00
4/29/2013	127761	Sandra Morgan	\$609.75
4/29/2013	127762	Music and Arts Centers Inc	\$3,523.80
4/29/2013	127763	Music In Motion Inc	\$41.51
4/29/2013	127764	NAPA Auto Parts	\$103.45
4/29/2013	127765	National Automotive Technicians Edu Fdn	\$420.00
4/29/2013	127766	National School Public Relations Association	\$45.00
4/29/2013	127767	New World International Inc	\$151.00
4/29/2013	127768	Nogales Produce Inc	\$4,414.90
4/29/2013	127769	North Central Distributors Inc	\$283.32
4/29/2013	127770	North Texas Council of	\$225.00
4/29/2013	127771	Oak Farms Dairy	\$6,594.24
4/29/2013	127772	Office Depot Inc	\$5,372.32
4/29/2013	127773	Olmsted-Kirk Equipment & Supply	\$162.39
4/29/2013	127774	O'Reilly Auto Parts-First Call	\$290.39
4/29/2013	127775	Oriental Trading Company Inc	\$337.30
4/29/2013	127776	Commercial Door Co of Dallas Inc	\$576.00
4/29/2013	127777	PC Mall Gov Inc	\$87.99
4/29/2013	127778	P&E Printing	\$118.00
4/29/2013	127779	Pacific Telemanagement Service	\$381.19
4/29/2013	127780	Paper Direct	\$81.54
4/29/2013	127781	Pat's Donuts	\$492.00
4/29/2013	127782	Pearson Education	\$596.97
4/29/2013	127783	NCS Pearson, Inc	\$89.00
4/29/2013	127784	Pellets Inc	\$141.00
4/29/2013	127785	JW Pepper of Dallas/Fort Worth	\$1,199.66
4/29/2013	127786	The Perfect Performance LLC	\$600.00
4/29/2013	127787	Personalized Promotions	\$4,361.08
4/29/2013	127788	Pitsco Inc	\$592.78
4/29/2013	127789	Pitney Bowes Global Financial	\$850.00
4/29/2013	127790	Pizza Patron	\$354.29
4/29/2013	127791	Positive Promotions	\$774.90
4/29/2013	127792	Precision Business Machines Inc	\$839.70
4/29/2013	127793	Prime Source	\$4,670.70
4/29/2013	127794	Print Tex Graphics	\$316.00
4/29/2013	127795	Promaxima Manufacturing Ltd	\$3,894.00
4/29/2013	127796	Pyramid School Products	\$1,072.80
4/29/2013	127797	QEP Inc	\$2,418.97
4/29/2013	127798	Quality Sound & Communications	\$456.32
4/29/2013	127799	Rapid Refill	\$419.11
4/29/2013	127800	Nathan Ratliff	\$700.00
4/29/2013	127801	Gary Ray	\$105.00
4/29/2013	127802	Really Good Stuff Inc	\$32.89
4/29/2013	127803	Red Wheel Fundraising	\$3,142.95
4/29/2013	127804	Zane Reeves	\$175.00
4/29/2013	127805	Riverside Publishing/HM Receivables	\$1,167.10
4/29/2013	127806	Ryder Transportation Services	\$238.35
4/29/2013	127807	S&S Worldwide Inc	\$203.68
4/29/2013	127808	Patterson Medical Supply, Inc.	\$480.00
4/29/2013	127809	William E Schaid	\$116.10

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/29/2013	127810	Schindler Refrigeration Co	\$1,045.54
4/29/2013	127811	Scholastic Inc	\$93.39
4/29/2013	127812	Scholastic Inc	\$7,544.12
4/29/2013	127813	School Health Corp	\$1,960.00
4/29/2013	127814	School Media Assoc LLCcompany	\$1,003.75
4/29/2013	127815	School Nutrition Association	\$101.75
4/29/2013	127816	Schoolwide Inc	\$1,093.74
4/29/2013	127817	School Specialty	\$222.37
4/29/2013	127818	Sas Security Alarm Service Co Inc	\$1,788.00
4/29/2013	127819	Shiffler Equipment Sales Inc	\$87.63
4/29/2013	127820	Sigma Solutions Inc	\$4,125.00
4/29/2013	127821	Snap-On Industrial	\$757.59
4/29/2013	127822	Sonic Drive In	\$87.75
4/29/2013	127823	Southern Methodist University	\$2,990.00
4/29/2013	127824	Southwest Nursery & Supply	\$1,023.40
4/29/2013	127825	Southwest Strings	\$587.10
4/29/2013	127826	Spec Building Materials Corp	\$1,067.96
4/29/2013	127827	Speedpro Imaging	\$114.75
4/29/2013	127828	Sprint Communications	\$33.61
4/29/2013	127829	Staples Contract & Commercial Inc	\$2,831.93
4/29/2013	127830	Staples Contract & Commercial Inc	\$670.93
4/29/2013	127831	Shar Products Co	\$1,259.95
4/29/2013	127832	Kevin Stiles	\$136.50
4/29/2013	127833	Michael Stoddard	\$131.00
4/29/2013	127834	Daniel John Stone	\$79.98
4/29/2013	127835	Student Supply Company	\$268.50
4/29/2013	127836	Sysco Food Services of Dallas LP	\$86,022.56
4/29/2013	127837	United Refrigeration Inc	\$1,484.75
4/29/2013	127838	Texas Association for Health	\$170.00
4/29/2013	127839	Texas Association for School Nutrition	\$230.00
4/29/2013	127840	Texas Association of School	\$130.00
4/29/2013	127841	Texas Association of School Personnel Administra	\$100.00
4/29/2013	127842	Texas Networks Inc	\$2,372.59
4/29/2013	127843	Texas Restaurant Association Inc	\$275.00
4/29/2013	127844	Texas Scottish Rite Hospital	\$100.00
4/29/2013	127845	Tote Unlimited	\$544.44
4/29/2013	127846	Toyota of Dallas	\$63.66
4/29/2013	127847	The Trane Company	\$2,292.63
4/29/2013	127848	Trinity Ceramic Supply Inc	\$1,338.50
4/29/2013	127849	Turner Hardware	\$413.73
4/29/2013	127850	UCA/UDA	\$17,173.00
4/29/2013	127851	USA Mobility Wireless Inc	\$12.00
4/29/2013	127852	United Communication Systems Inc	\$1,475.99
4/29/2013	127853	University of Texas at Austin AP Summer Inst	\$495.00
4/29/2013	127854	Verizon Southwest Inc	\$471.77
4/29/2013	127855	Vernier Software & Tech LLCcompany	\$1,989.66
4/29/2013	127856	Wal Mart	\$8.97
4/29/2013	127857	Ward's Natural Science Est Inc	\$650.46
4/29/2013	127858	West Music Company Inc	\$374.91
4/29/2013	127859	Western-BRW Paper Co Inc	\$2,340.00
4/29/2013	127860	Janie K Wheless	\$2,150.00
4/29/2013	127861	World's Finest Chocolate Inc	\$2,520.00
4/29/2013	127862	Abron Young	\$79.98
4/29/2013	127863	PETTY CASH - Eva Medina-Walker	\$640.47

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/29/2013	127864	PETTY CASH - Imelda Alcala	\$227.71
4/29/2013	127865	PETTY CASH - Angie Doak	\$610.27
4/29/2013	127866	PETTY CASH - Lance Hamlin	\$824.21
4/29/2013	127867	PETTY CASH - Randi Wells	\$63.06
4/29/2013	127868	Panda Express, Inc. # 1593	\$584.50
4/29/2013	127869	Forney Independent School Distri	\$570.00
4/29/2013	127870	Jacky Stanley	\$100.00
4/29/2013	127871	Carrier Enterprise	\$217.10
4/29/2013	127872	COUNTY OF DALLAS	\$984.64
4/29/2013	127873	COUNTY OF DALLAS	\$3,152.03
4/29/2013	127874	DALLAS COUNTY DISTRICT CLERK	\$394.00
4/29/2013	127875	PETTY CASH- Rachelle Sherrin	\$10.00
4/29/2013	127876	PETTY CASH- Rachelle Sherrin	\$200.85
4/29/2013	127877	Amy Reese	\$500.00
4/29/2013	127878	Neil A. Becker	\$984.00
4/29/2013	127879	Tashonda Wesley	\$960.00
4/29/2013	127880	North Texas Tollway Authority	\$8.62
4/29/2013	127881	Herve Brechoteau	\$105.00
4/29/2013	127882	Barnesandnoble.com llc	\$59.90
4/29/2013	127883	Jeffrey Hodges	\$118.23
4/29/2013	127884	The Victoria Restaurant	\$3,300.00
4/29/2013	127885	PETTY CASH - Robyn Callahan - Su	\$1,000.00
4/29/2013	127886	SOUTHERN COMPUTER WAREHOUSE INC.	\$13,720.22
4/29/2013	127887	BUCK INSTITUTE FOR EDUCATION	\$2,045.53
4/29/2013	127888	Justin Nicholas	\$75.00
4/29/2013	127889	Nasco-Fort Atkinson	\$326.83
4/29/2013	127890	Baylor University	\$195.00
4/29/2013	127891	Follett Library Resources, Inc.	\$1,005.94
4/29/2013	127892	Lakeshore Learning Materials	\$368.96
4/29/2013	127893	Woodwind & Brasswind Inc.	\$297.00
4/29/2013	127894	AccuCut LLC	\$460.00
4/29/2013	127895	McAlisters Deli	\$276.67
4/29/2013	127896	Global IP Networks Inc.	\$500.00
4/29/2013	127897	Chick-Fil-A/ Trinity Mills FSU	\$2,232.50
4/29/2013	127898	Standard Coffee Service Company	\$181.40
4/29/2013	127899	Sam's Club	\$4,378.27
4/29/2013	127900	Sarah Daniels	\$660.00
4/29/2013	127901	Perot Museum of Nature and Scien	\$1,325.00
4/29/2013	127902	Perot Museum of Nature and Scien	\$1,672.50
4/29/2013	127903	Sears Commercial One	\$230.00
4/29/2013	127904	Colorado Boxed Beef Co.	\$264.65
4/29/2013	127905	Petals and Stems Florist	\$64.50
4/29/2013	127906	Seitz Fundraising	\$134.80
4/29/2013	127907	Savannah Cafe and Bakery	\$261.75
4/29/2013	127908	Idalee A Cathcart	\$1,500.00
4/29/2013	127909	Laura Taggart	\$85.00
4/29/2013	127910	Annie Rolfe	\$60.00
4/29/2013	127911	Daniel Maldonado	\$102.00
4/29/2013	127912	Michael Anderson	\$113.60
4/29/2013	127913	Robert Cory Goldsmith	\$64.16
4/29/2013	127914	Graphic Solutions Group, Inc.	\$2,337.54
4/29/2013	127915	Denise L. Guilbert	\$225.00
4/29/2013	127916	TCHENG RICHIE	\$252.82
4/29/2013	127917	JW Marriott Indianapolis	\$6,282.90

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
4/29/2013	127918	Teresa Rodriguez	\$85.00
4/29/2013	127919	Everett Gilder	\$85.00
4/29/2013	127920	Jumping Sports Industries	\$100.00
4/29/2013	127921	Bradley Wiles	\$50.00
4/29/2013	127922	Frank Connor	\$150.00
4/29/2013	127923	Gulf Coast Community College	\$535.00
4/29/2013	127924	Dr Pepper Museum and Free Enterp	\$396.00
4/29/2013	127925	KOREA DAILY TEXAS INC	\$108.62
4/29/2013	127926	Promos Ink, Inc.	\$167.51
4/29/2013	127927	LaTarsha Towers	\$5.00
4/29/2013	127928	Don Schuy	\$390.00
4/29/2013	127929	Dave & Buster's	\$556.58
4/29/2013	127930	Wilmot Fred	\$103.51
4/29/2013	127931	Pace Sabrina	\$61.02
4/29/2013	127932	Martin Robert	\$30.00
4/29/2013	127933	Hardage Stanley	\$533.65
4/29/2013	127934	Pouncy Joe	\$164.50
4/29/2013	127935	James Rodney	\$28.39
4/29/2013	127936	Sanada Kazuko	\$133.86
4/29/2013	127937	Biggs Virginia	\$93.55
4/29/2013	127938	Wood Lori	\$78.87
4/29/2013	127939	Womack Vanessa	\$50.00
4/29/2013	127940	Kelson Kevin	\$131.49
4/29/2013	127941	Pheiffer Erin	\$207.04
4/29/2013	127942	Taylor Bobbie	\$88.14
4/29/2013	127943	Kinnan Ryan	\$44.07
4/29/2013	127944	Fisher Laura	\$332.19
4/29/2013	127945	Bethea Kirsten	\$660.42
4/29/2013	127946	Puricelli Jennifer	\$113.23
4/29/2013	127947	Magee Melanie	\$1,216.82
4/29/2013	127948	Warnock Mathew	\$189.00
4/29/2013	127949	Williams Jo Ellen	\$106.60
4/29/2013	127950	Rink Dawn	\$85.00
4/29/2013	127951	Garvey Tanya	\$190.00
4/29/2013	127952	Winton Ana	\$33.43
4/29/2013	127953	Bates Lisa	\$59.79
4/29/2013	127954	Wright Shirley	\$615.56
4/29/2013	127955	Eatman Josie	\$111.87
4/29/2013	127956	Schallhorn Mark	\$94.45
4/29/2013	127957	Smith Pamela	\$1,906.33
4/29/2013	127958	Posey Vonda	\$149.63
4/29/2013	127959	Shipp Susan	\$83.06
4/29/2013	127960	Jones Valorie	\$231.16
4/29/2013	127961	Tezer Georgina	\$12.05
4/29/2013	127962	Nierste Patricia	\$274.43
4/29/2013	127963	Hess Kristen	\$40.00
4/29/2013	127964	Olivarez Derenda	\$6.78
4/29/2013	127965	Basel Bridgit	\$292.10