

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/5/2013	123487	Association for Career and	\$1,149.72
2/5/2013	123488	AT&T	\$2,758.82
2/5/2013	123489	AT&T Mobility	\$46.33
2/5/2013	123490	A Turtle Loves Me	\$903.13
2/5/2013	123491	Abuelo's	\$155.92
2/5/2013	123492	Tribarson Enterprises Inc	\$129.50
2/5/2013	123493	Agile Sports Technologies	\$800.00
2/5/2013	123494	Alarm Express Inc	\$61.80
2/5/2013	123495	Anthony K Allen	\$98.87
2/5/2013	123496	Allied Waste Services #794	\$12,819.59
2/5/2013	123497	Alphagraphics #376	\$858.40
2/5/2013	123498	Amarillo Independent School District	\$732.00
2/5/2013	123499	American Mathematics Competitions	\$368.00
2/5/2013	123500	American Partners AMP LLC	\$4,524.00
2/5/2013	123501	Apple	\$3,625.00
2/5/2013	123502	Seguin High School	\$400.00
2/5/2013	123503	Arlington High School	\$300.00
2/5/2013	123504	Lamar High School	\$350.00
2/5/2013	123505	Don A Atchison	\$220.00
2/5/2013	123506	Atmos Energy	\$46,574.03
2/5/2013	123507	Atomic Learning Inc	\$35,293.52
2/5/2013	123508	Austin Turf & Tractor Inc	\$759.10
2/5/2013	123509	B&H Photo Inc	\$1,303.85
2/5/2013	123510	BWI Company Inc	\$550.40
2/5/2013	123511	BSN	\$4,586.98
2/5/2013	123512	Barcelona Sporting Goods	\$1,487.43
2/5/2013	123513	Ronald Barnard	\$64.81
2/5/2013	123514	Birdville ISD	\$400.00
2/5/2013	123515	Dick Blick Company	\$9.32
2/5/2013	123516	Blue Bell Creameries LP	\$2,121.39
2/5/2013	123517	The Booksource Inc	\$825.48
2/5/2013	123518	Jason Clint Box	\$399.00
2/5/2013	123519	Cory Brazeal	\$99.25
2/5/2013	123520	Rodney Brooks	\$87.00
2/5/2013	123521	Buses By Bill Inc	\$770.00
2/5/2013	123522	CDW Government Inc	\$1,268.30
2/5/2013	123523	Carrollton-Farmers Branch ISD Education Foundatic	\$1,000.00
2/5/2013	123524	CVR Computer Supplies Inc	\$1,112.00
2/5/2013	123525	Carolina Biological Supply Co	\$1,393.03
2/5/2013	123526	Carrollton Farmers Branch Rotary Club	\$308.00
2/5/2013	123527	Robert D Carter	\$95.00
2/5/2013	123528	City of Carrollton	\$5,800.88
2/5/2013	123529	City of Farmers Branch	\$2,267.73
2/5/2013	123530	City of Grapevine	\$150.00
2/5/2013	123531	City of Irving	\$6,380.50
2/5/2013	123532	Coca-Cola Bottling Co of N Texas	\$363.60
2/5/2013	123533	Pamela J Cockrum	\$221.00
2/5/2013	123534	Angel Colon	\$95.00
2/5/2013	123535	Color Service Co Inc	\$243.05
2/5/2013	123536	Colorid LLC	\$102.00
2/5/2013	123537	Combined Computer Resources Inc	\$1,563.42
2/5/2013	123538	Commercial Risk Services Inc	\$2,000.00
2/5/2013	123539	Community Coffee Co LLCompany	\$139.40
2/5/2013	123540	Continental Battery Company	\$255.59

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2/5/2013	123541	John Cook & Associates Inc	\$27,598.50
2/5/2013	123542	Corner Bakery	\$300.50
2/5/2013	123543	Creekview Activity Fund	\$400.00
2/5/2013	123544	Crockett Service Center	\$656.72
2/5/2013	123545	Patrick F Cronin	\$840.00
2/5/2013	123546	Lou Ann Cross Costumer	\$1,300.00
2/5/2013	123547	Cultural Assistance Products	\$75.56
2/5/2013	123548	Custom Awards and Trophies	\$159.00
2/5/2013	123549	DCC Inc	\$703.40
2/5/2013	123550	D&D Auto Parts	\$47.45
2/5/2013	123551	D&H Distributing Co	\$7,630.40
2/5/2013	123552	Herman M Dade	\$155.92
2/5/2013	123553	Daico Supply Company	\$659.20
2/5/2013	123554	Dallas Morning News	\$161.70
2/5/2013	123555	Dance Council	\$90.00
2/5/2013	123556	Data Projections Inc	\$195.00
2/5/2013	123557	Dorothy J Davis	\$1,800.00
2/5/2013	123558	Rodney Davis	\$110.00
2/5/2013	123559	Deanan Gourmet Popcorn	\$240.00
2/5/2013	123560	Delcom Group LP	\$8,858.00
2/5/2013	123561	School Specialty Inc	\$204.75
2/5/2013	123562	Demco Inc	\$304.97
2/5/2013	123563	Denton ISD	\$175.00
2/5/2013	123564	Design Products	\$281.50
2/5/2013	123565	Donald Frank Dillard	\$97.00
2/5/2013	123566	Dream Ranch Office Supplies	\$1,433.89
2/5/2013	123567	Dunbar Armored	\$4,689.96
2/5/2013	123568	Enterprise Rent-A-Car	\$292.00
2/5/2013	123569	Alex Scott Eckensberger	\$110.00
2/5/2013	123570	Education In Action Inc	\$3,995.00
2/5/2013	123571	Education In Action Inc	\$3,564.25
2/5/2013	123572	Education Service Center	\$5,049.00
2/5/2013	123573	Educational Products Inc	\$4,609.55
2/5/2013	123574	El Saber Enterprises	\$6,325.00
2/5/2013	123575	Encon Systems Inc	\$468.00
2/5/2013	123576	Eurosport	\$306.75
2/5/2013	123577	Marcos Falco	\$95.00
2/5/2013	123578	Firehouse Subs	\$200.00
2/5/2013	123579	Flaghouse Inc	\$96.39
2/5/2013	123580	Flower Mound High School	\$1,335.00
2/5/2013	123581	Flower Mound High School	\$170.00
2/5/2013	123582	Eric M Freeman	\$120.00
2/5/2013	123583	Frisco ISD	\$400.00
2/5/2013	123584	Frisco ISD Athletics	\$270.00
2/5/2013	123585	Frito-Lay Inc	\$486.93
2/5/2013	123586	Jesse Fry	\$400.00
2/5/2013	123587	TJ Garrison	\$1,850.00
2/5/2013	123588	General Binding Corp (GBC)	\$241.84
2/5/2013	123589	Winfred George	\$110.00
2/5/2013	123590	Frank Glazier Football Clinics	\$349.00
2/5/2013	123591	Golden Soccer Inc	\$735.00
2/5/2013	123592	Gotta Go Express Trailways Inc	\$775.50
2/5/2013	123593	Grainger	\$506.16
2/5/2013	123594	Eric W Green	\$82.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/5/2013	123595	Neftali Guzzman	\$72.00
2/5/2013	123596	H&M Vending Services	\$727.50
2/5/2013	123597	Hagar Restaurant Service LLC	\$2,169.41
2/5/2013	123598	Shannon T Hartzell	\$105.00
2/5/2013	123599	Harvard Graduate School of Education	\$59.00
2/5/2013	123600	Hawthorne Educatonal Services Inc	\$44.00
2/5/2013	123601	Heinemann	\$4,256.28
2/5/2013	123602	Hewlett Packard Co Inc	\$205,227.00
2/5/2013	123603	Theresa Hines	\$110.00
2/5/2013	123604	Hobby Lobby Creative Center	\$90.58
2/5/2013	123605	Huffines Dodge Inc	\$122.20
2/5/2013	123606	Susan Dianne Hunter	\$110.00
2/5/2013	123607	Indian Creek Golf Club	\$468.00
2/5/2013	123608	Inzer Advance Designs	\$89.90
2/5/2013	123609	Darwin Isham	\$110.00
2/5/2013	123610	J-8 Equipment Co of Texas	\$1,184.21
2/5/2013	123611	JC Graphics Inc	\$364.96
2/5/2013	123612	Janpak	\$24,844.09
2/5/2013	123613	Jason's Deli	\$895.51
2/5/2013	123614	Jerry's Scoreboard/Sporting Goods	\$3,712.00
2/5/2013	123615	Jesuit College Prep School	\$44.00
2/5/2013	123616	Jesuit College Prep School	\$240.00
2/5/2013	123617	Johnson Printing Service	\$998.50
2/5/2013	123618	Charles Jones	\$220.00
2/5/2013	123619	Journey House Travel	\$660.70
2/5/2013	123620	Junior Tours	\$23,767.00
2/5/2013	123621	Junior Library Guild	\$2,394.00
2/5/2013	123622	Kelly-Moore Paint Co Inc	\$58.00
2/5/2013	123623	Kroger Texas LP	\$333.16
2/5/2013	123624	Legoland Discovery Center DFW	\$469.00
2/5/2013	123625	Lennox Industries Inc	\$546.70
2/5/2013	123626	Lewisville ISD	\$250.00
2/5/2013	123627	The Library Store Inc	\$483.97
2/5/2013	123628	Tricia L Losavio	\$79.25
2/5/2013	123629	Lowe's Home Centers Inc	\$836.42
2/5/2013	123630	M&A Technology Inc	\$147.00
2/5/2013	123631	Efrem B McGowan	\$91.11
2/5/2013	123632	Maner Fire Equipment Inc	\$2,856.50
2/5/2013	123633	Marshall's Bar-B-Q	\$60.00
2/5/2013	123634	May's RV Inc	\$599.00
2/5/2013	123635	Meridian Office Systems Inc	\$2,048.00
2/5/2013	123636	Metro Golf Cars Inc	\$133.50
2/5/2013	123637	Mr Jim's Pizza #76	\$132.50
2/5/2013	123638	Mobile Ed Productions Inc	\$397.50
2/5/2013	123639	Mondo Publishing	\$877.18
2/5/2013	123640	Sandra Morgan	\$620.00
2/5/2013	123641	Patrick A Murphy	\$94.50
2/5/2013	123642	NAPA Auto Parts	\$1,513.49
2/5/2013	123643	National Art Education Association	\$140.00
2/5/2013	123644	National Geographic Sch Publishin	\$616.27
2/5/2013	123645	Norcostco Inc	\$297.04
2/5/2013	123646	Northwest Propane Gas Co	\$283.20
2/5/2013	123647	Northwest Evaluation Association	\$35.00
2/5/2013	123648	Oak Farms Dairy	\$20,362.83

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2/5/2013	123649	Office Depot Inc	\$687.08
2/5/2013	123650	O'Reilly Auto Parts-First Call	\$760.76
2/5/2013	123651	Oriental Trading Company Inc	\$160.30
2/5/2013	123652	Commercial Door Co of Dallas Inc	\$706.00
2/5/2013	123653	P&E Printing	\$3,770.00
2/5/2013	123654	Educational Testing Service	\$671.00
2/5/2013	123655	Sam Pack's Five Star Ford Inc	\$1,761.42
2/5/2013	123656	Paradise Produce	\$12,156.75
2/5/2013	123657	Pat's Donuts	\$214.00
2/5/2013	123658	Pearson Education	\$274.85
2/5/2013	123659	Jason Richard Peattie	\$210.00
2/5/2013	123660	Penders Music Co Inc	\$354.69
2/5/2013	123661	JW Pepper of Dallas/Fort Worth	\$535.66
2/5/2013	123662	Personalized Promotions	\$609.79
2/5/2013	123663	Pitney Bowes Inc	\$608.32
2/5/2013	123664	Pizza Patron	\$3,177.92
2/5/2013	123665	Jasper High School	\$945.00
2/5/2013	123666	Plano Office Supply	\$3,478.82
2/5/2013	123667	Precision Business Machines Inc	\$900.00
2/5/2013	123668	Prime Source	\$2,194.12
2/5/2013	123669	Print Tex Graphics	\$204.00
2/5/2013	123670	Procomputing Corporation	\$225.00
2/5/2013	123671	Profit Plus Inc	\$4,343.25
2/5/2013	123672	Promos Distributors	\$767.50
2/5/2013	123673	Pyramid School Products	\$1,353.60
2/5/2013	123674	Ranch Iv Donuts	\$15.99
2/5/2013	123675	Rapid Refill	\$350.18
2/5/2013	123676	Really Good Stuff Inc	\$191.94
2/5/2013	123677	Clarence Reed	\$110.00
2/5/2013	123678	Maat Resources Inc	\$303.20
2/5/2013	123679	Run On Inc	\$50.00
2/5/2013	123680	Sandy Lake Amusement Park	\$150.00
2/5/2013	123681	Roger Sashington	\$110.00
2/5/2013	123682	Danny T Schertz	\$98.87
2/5/2013	123683	Henry Schein Inc	\$82.80
2/5/2013	123684	Scholastic Inc	\$544.30
2/5/2013	123685	Scholastic Book Fairs Inc	\$2,775.23
2/5/2013	123686	Scholastic Inc	\$4,844.06
2/5/2013	123687	School Health Corp	\$1,430.75
2/5/2013	123688	School-Tech dba Schoolmasters	\$19.80
2/5/2013	123689	School Specialty	\$389.41
2/5/2013	123690	Sas Security Alarm Service Co Inc	\$1,788.00
2/5/2013	123691	J W Shaddix Jr	\$220.00
2/5/2013	123692	Gary David Smith	\$68.88
2/5/2013	123693	Whitt Smith	\$357.00
2/5/2013	123694	Source Inc	\$35,354.50
2/5/2013	123695	Spectrum Corporation	\$1,351.33
2/5/2013	123696	Staples Contract & Commercial Inc	\$1,561.59
2/5/2013	123697	Staples Contract & Commercial Inc	\$8.36
2/5/2013	123698	Bob Stein	\$62.00
2/5/2013	123699	Kevin Stiles	\$199.50
2/5/2013	123700	Sysco Food Services of Dallas LP	\$96,106.37
2/5/2013	123701	Extension Conference Services	\$135.00
2/5/2013	123702	Texas Art Education Association	\$270.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/5/2013	123703	Texas Association of School	\$150.00
2/5/2013	123704	Texas Association of School	\$420.00
2/5/2013	123705	DECA Texas Association	\$2,080.00
2/5/2013	123706	Texas IB Schools/Workshop	\$200.00
2/5/2013	123707	Park Place Publications LP	\$1,110.00
2/5/2013	123708	Texas Social Studies Supervisors Association	\$180.00
2/5/2013	123709	Texas State University-Career Services	\$100.00
2/5/2013	123710	Texas Tech University	\$100.00
2/5/2013	123711	Nathan R Totusek	\$220.00
2/5/2013	123712	Trinity River Audubon Center	\$438.75
2/5/2013	123713	US Games	\$351.30
2/5/2013	123714	University of North Texas	\$320.00
2/5/2013	123715	University of Texas at Austin	\$1,725.00
2/5/2013	123716	University of Texas at Dallas	\$50.00
2/5/2013	123717	Verizon Southwest Inc	\$3,043.17
2/5/2013	123718	Wallace W Wade Specialty Tire	\$307.80
2/5/2013	123719	Shanna L Weissmann	\$136.50
2/5/2013	123720	West Music Company Inc	\$437.93
2/5/2013	123721	Frank Williams	\$71.29
2/5/2013	123722	Wylie High School	\$400.00
2/5/2013	123723	PETTY CASH - Bridget O Connor	\$690.45
2/5/2013	123724	PETTY CASH - Sheri Skruch	\$17.41
2/5/2013	123725	Chemical Light, INC DBA Windy C	\$290.80
2/5/2013	123726	Ad Valorem	\$3,945.23
2/5/2013	123727	US POSTMASTER - BUSH REGULAR POS	\$168.00
2/5/2013	123728	LAKE DALLAS ISD	\$250.00
2/5/2013	123729	Team Express Distributing, LLC	\$123.00
2/5/2013	123730	Richard Fleming	\$822.90
2/5/2013	123731	Allen ISD	\$45.00
2/5/2013	123732	Victoria Francis	\$110.00
2/5/2013	123733	Neil A. Becker	\$480.00
2/5/2013	123734	Tashonda Wesley	\$992.00
2/5/2013	123735	COMMON SENSE COMMUNICATIONS, LLC	\$7,607.14
2/5/2013	123736	SUITE DS WATERS OF AMERICA LP	\$154.35
2/5/2013	123737	Fan Cloth LLC	\$1,248.00
2/5/2013	123738	Gonzalo Carvallo	\$87.00
2/5/2013	123739	Erik Edmonson	\$42.00
2/5/2013	123740	NRH2O Music Festivals	\$150.00
2/5/2013	123741	NTFCA	\$150.00
2/5/2013	123742	CORELOGIC COMMERCIAL REAL ESTATE	\$445,751.00
2/5/2013	123743	CATALINA MARKETING CORP	\$178.03
2/5/2013	123744	PAR AUTOS INC	\$23.40
2/5/2013	123745	PAR AUTOS INC	\$25.51
2/5/2013	123746	PAR AUTOS INC	\$84.04
2/5/2013	123747	SOUTHERN COMPUTER WAREHOUSE INC.	\$8,800.44
2/5/2013	123748	Petty Cash - Ahveance Jones	\$509.62
2/5/2013	123749	Anderson Powerlifting	\$910.00
2/5/2013	123750	Nasco-Fort Atkinson	\$753.54
2/5/2013	123751	Baylor University	\$50.00
2/5/2013	123752	Follett Library Resources, Inc.	\$3,966.62
2/5/2013	123753	Lakeshore Learning Materials	\$93.47
2/5/2013	123754	Moore Medical LLC	\$593.40
2/5/2013	123755	Chick-Fil-A/ Trinity Mills FSU	\$2,143.75
2/5/2013	123756	Sam's Club	\$2,491.79

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2/5/2013	123757	Barnes & Noble Booksellers, Inc.	\$1,459.46
2/5/2013	123758	EF Institute for Cultural Exchan	\$287.50
2/5/2013	123759	Perot Museum of Nature and Scien	\$915.00
2/5/2013	123760	BROADATA COMMUNICATIONS, INC.	\$1,408.18
2/5/2013	123761	Savannah Cafe and Bakery	\$230.65
2/5/2013	123762	Tower of the Americas	\$2,220.00
2/5/2013	123763	Hard Rock Cafe International(USA	\$1,129.61
2/5/2013	123764	Robert Schlinkman	\$64.81
2/5/2013	123765	Jhonny Francois	\$57.00
2/5/2013	123766	Nayeenuddin Mohammed	\$42.00
2/5/2013	123767	Chris Riffe dba Innovative Manag	\$2,250.00
2/5/2013	123768	Jose Cruz	\$8.00
2/5/2013	123769	Goldrush Fundraising	\$198.00
2/5/2013	123770	Double Tree by Hilton San Antoni	\$1,645.75
2/5/2013	123771	Terry P. Wasson	\$60.00
2/5/2013	123772	East Central Ohio Educational Se	\$135.00
2/5/2013	123773	Luke Thorne	\$45.00
2/5/2013	123774	Holiday Inn Express	\$627.84
2/5/2013	123775	VLO RETAIL HOLDINGS INC	\$1,931.64
2/5/2013	123776	CHEKOL BELETE D & YONNS NARDOS W	\$500.53
2/5/2013	123777	FIRST ADVANTAGE	\$17.70
2/5/2013	123778	Ranger Racquet Club	\$150.00
2/5/2013	123779	Ranger Racquet Club	\$150.00
2/5/2013	123780	Nicholas Taylor Thompson	\$77.00
2/5/2013	123781	Robert Rodriguez	\$162.00
2/5/2013	123782	Bradley Newton	\$395.25
2/5/2013	123783	RANDALLS BEVERAGE COMPANY INC	\$190.02
2/5/2013	123784	SAM LEE	\$133.06
2/5/2013	123785	K HOVNANIAN HOMES DFW LLC	\$532.24
2/5/2013	123786	MULVEY JOHN C & CAROL	\$576.87
2/5/2013	123787	COPTIC COMMUNICATIONS	\$107.80
2/5/2013	123788	Denny Gramly	\$150.00
2/5/2013	123789	GHOLSON WILLIAM M	\$133.06
2/5/2013	123790	SYLVIA MORRIS	\$66.97
2/5/2013	123791	ZEQIRI RAIF	\$133.06
2/5/2013	123792	CAR VENTURES LLC	\$912.93
2/5/2013	123793	TERRY SIMONS PLUMBING CO	\$276.22
2/5/2013	123794	HINES LAS COLINAS LAND LP	\$745.14
2/5/2013	123795	HINES LAS COLINAS LAND LP	\$1,630.25
2/5/2013	123796	ENCLAVE AT RIVERSIDE LLC	\$187.22
2/5/2013	123797	ENCLAVE AT RIVERSIDE LLC	\$187.22
2/5/2013	123798	ENCLAVE AT RIVERSIDE LLC	\$185.89
2/5/2013	123799	MCMANNERS WAYNE JR & JO ANN	\$180.00
2/5/2013	123800	LOBUCS AUTO	\$103.59
2/5/2013	123801	EMPIRE PETROLEUM PARTNERS LLC	\$1,470.58
2/5/2013	123802	EBUYMOTORZ	\$4,101.71
2/5/2013	123803	REHMATULLAH MOHAMMED & YASMEEN	\$7.00
2/5/2013	123804	PERREAULT WILLIAM J & DARCEL	\$133.06
2/5/2013	123805	BAUGH BRENDA L	\$508.50
2/5/2013	123806	CAREFUSION SOLUTIONS LLC	\$233.52
2/5/2013	123807	TEXAS IMPORT SALES	\$58.97
2/5/2013	123808	CORPORATE OFFICE	\$29,374.59
2/5/2013	123809	TEXAS PREMIER TITLE	\$184.93
2/5/2013	123810	KANDUKURI GOPI & VARANISI SIRVAN	\$765.01

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2/5/2013	123811	Wilmot Fred	\$757.05
2/5/2013	123812	Van Cleave Megan	\$274.00
2/5/2013	123813	Evans John	\$431.75
2/5/2013	123814	Ledwon Amanda	\$6.00
2/5/2013	123815	Beeler Janet	\$162.66
2/5/2013	123816	Puricelli Jennifer	\$175.90
2/5/2013	123817	Marrs Margaret	\$281.40
2/5/2013	123818	Warnock Mathew	\$79.85
2/5/2013	123819	Coney Leslie	\$194.15
2/5/2013	123820	Machayo Susan	\$308.13
2/5/2013	123821	Grieb Kathy	\$13.00
2/5/2013	123822	Miller Mary	\$162.26
2/5/2013	123823	Williams Deborah	\$90.42
2/5/2013	123824	Madrid-Lacy Dianna	\$223.85
2/5/2013	123825	Bates Lisa	\$23.84
2/5/2013	123826	Larsen Pier	\$528.00
2/5/2013	123827	Schallhorn Mark	\$114.59
2/5/2013	123828	Kelly Susan	\$109.96
2/5/2013	123829	Gammon Shelley	\$14.41
2/5/2013	123830	Shelley Angela	\$27.36
2/5/2013	123831	Roderick John	\$2,000.00
2/5/2013	123832	Richardson David	\$817.59
2/12/2013	123842	ASI Gymnastics	\$378.00
2/12/2013	123843	Abuelo's	\$109.90
2/12/2013	123844	Ace Mart Restaurant Supply	\$336.53
2/12/2013	123845	Tribarson Enterprises Inc	\$2,696.63
2/12/2013	123846	Aire Dynamics	\$2,895.30
2/12/2013	123847	AI's Formal Wear of Houston	\$779.86
2/12/2013	123848	Alphagraphics #376	\$74.94
2/12/2013	123849	American Express	\$4,706.01
2/12/2013	123850	American Express	\$759.20
2/12/2013	123851	Apple	\$27,394.50
2/12/2013	123852	Arlington ISD	\$350.00
2/12/2013	123853	Association for Supervision &	\$249.45
2/12/2013	123854	Atmos Energy	\$25,511.39
2/12/2013	123855	Austin Turf & Tractor Inc	\$314.45
2/12/2013	123856	B&H Photo Inc	\$337.98
2/12/2013	123857	BWI Company Inc	\$1,100.80
2/12/2013	123858	BSN	\$4,632.34
2/12/2013	123859	Balfour	\$139.24
2/12/2013	123860	Barcelona Sporting Goods	\$8,340.00
2/12/2013	123861	Batteries Plus Inc	\$198.16
2/12/2013	123862	Benchmark Education Company	\$6,332.70
2/12/2013	123863	Bio-Rad Laboratories	\$563.00
2/12/2013	123864	Dick Blick Company	\$609.55
2/12/2013	123865	Blue Bell Creameries LP	\$954.66
2/12/2013	123866	The Booksource Inc	\$3,494.80
2/12/2013	123867	Jason Clint Box	\$157.50
2/12/2013	123868	Ronald Brown	\$110.72
2/12/2013	123869	Bob Bullock Texas State History Museum	\$348.00
2/12/2013	123870	CDW Government Inc	\$1,965.00
2/12/2013	123871	CVR Computer Supplies Inc	\$4,089.49
2/12/2013	123872	The Carbone Clinic	\$5,125.34
2/12/2013	123873	Carolina Biological Supply Co	\$574.80

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/12/2013	123874	Charter Builders Inc	\$15,023.00
2/12/2013	123875	Christian Community Action	\$44.65
2/12/2013	123876	Cisco Webex LLC	\$1,200.00
2/12/2013	123877	City of Carrollton	\$20.30
2/12/2013	123878	City of Carrollton	\$100.00
2/12/2013	123879	City of Hurst	\$150.00
2/12/2013	123880	Ray E Clark	\$110.00
2/12/2013	123881	Coca-Cola Bottling Co of N Texas	\$211.44
2/12/2013	123882	College Board	\$480.00
2/12/2013	123883	The College Board	\$355.00
2/12/2013	123884	Collin County Adventure Camp	\$4,965.00
2/12/2013	123885	Constructive Playthings	\$271.39
2/12/2013	123886	John Cook & Associates Inc	\$128,914.00
2/12/2013	123887	Coole School	\$1,274.60
2/12/2013	123888	Corner Bakery	\$12.69
2/12/2013	123889	Corporate Coffee & Water Co	\$194.50
2/12/2013	123890	Country Club Cleaners Inc	\$7,504.33
2/12/2013	123891	Cowtown Bus Charters Inc	\$3,919.50
2/12/2013	123892	Custom Awards and Trophies	\$800.00
2/12/2013	123893	DCC Inc	\$416.45
2/12/2013	123894	D&H Distributing Co	\$3,458.00
2/12/2013	123895	Daily Commercial Record Inc	\$200.25
2/12/2013	123896	Dallas Arboretum & Botanical Society	\$438.00
2/12/2013	123897	Dallas Central Appraisal District	\$7,296.47
2/12/2013	123898	Dallas County Schools	\$299,917.60
2/12/2013	123899	Dallas Heritage Village	\$428.00
2/12/2013	123900	The Dallas Morning News LP	\$310.00
2/12/2013	123901	Dallas World Aquarium	\$430.00
2/12/2013	123902	Davidson Titles Inc	\$7,824.93
2/12/2013	123903	Delcom Group LP	\$2,747.00
2/12/2013	123904	Dinah Might Adventures LP	\$72.65
2/12/2013	123905	Domino' S Pizza	\$84.95
2/12/2013	123906	Dream Ranch Office Supplies	\$2,256.05
2/12/2013	123907	Enterprise Rent-A-Car	\$941.04
2/12/2013	123908	EMC Texas	\$354.00
2/12/2013	123909	East Texas Sports Center	\$807.60
2/12/2013	123910	Eastbay Inc	\$421.89
2/12/2013	123911	Ed's Lawn Equipment and Service	\$18.00
2/12/2013	123912	Education Service Center	\$1,071.00
2/12/2013	123913	EIS Office Solutions Inc	\$720.40
2/12/2013	123914	Toys for Special Children Inc	\$209.80
2/12/2013	123915	Enabling Technologies Inc	\$400.00
2/12/2013	123916	Estes McClure & Associates Inc	\$1,355.14
2/12/2013	123917	Fairway Supply Inc	\$644.97
2/12/2013	123918	Fastenal Co Inc	\$55.48
2/12/2013	123919	Fastway Electrical Supply Inc	\$3,229.85
2/12/2013	123920	Federal Express Corporation	\$54.12
2/12/2013	123921	Ferguson Enterprises Inc	\$3,338.84
2/12/2013	123922	Ferguson Industrial Gases	\$436.00
2/12/2013	123923	Flower Mound High School	\$170.00
2/12/2013	123924	Jerry Foster & Company	\$144.50
2/12/2013	123925	Eric M Freeman	\$120.00
2/12/2013	123926	Samuel French Inc	\$108.85
2/12/2013	123927	Frisco ISD Athletics	\$190.00



## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/12/2013	123928	Frisco ISD Athletics	\$400.00
2/12/2013	123929	Galls Inc	\$13.60
2/12/2013	123930	G&G Investments DBA	\$180.00
2/12/2013	123931	TJ Garrison	\$700.00
2/12/2013	123932	Golden Bear Golf Center	\$100.00
2/12/2013	123933	Golf Team Products Inc	\$332.50
2/12/2013	123934	Grainger	\$676.39
2/12/2013	123935	Hackberry Creek Country Club	\$500.00
2/12/2013	123936	Hagar Restaurant Service LLC	\$11,436.36
2/12/2013	123937	Handwriting Without Tears	\$17.55
2/12/2013	123938	Heinemann	\$14,014.21
2/12/2013	123939	Highsmith LLC	\$79.58
2/12/2013	123940	Hilti Inc	\$1,975.49
2/12/2013	123941	Hobby Lobby Creative Center	\$482.66
2/12/2013	123942	Horizon Distributors Inc	\$115.08
2/12/2013	123943	I Speed Media LLC	\$830.00
2/12/2013	123944	Insect Lore Products Inc	\$750.40
2/12/2013	123945	Int'l Baccalaureate North America	\$31,866.00
2/12/2013	123946	Jason's Deli	\$1,600.45
2/12/2013	123947	Jesuit College Prep School	\$484.00
2/12/2013	123948	Joe's Pizza Pasta & Subs	\$205.00
2/12/2013	123949	Johnson Printing Service	\$1,098.60
2/12/2013	123950	Jostens Inc	\$5,000.00
2/12/2013	123951	Journey House Travel	\$4,471.00
2/12/2013	123952	Kelly-Moore Paint Co Inc	\$777.16
2/12/2013	123953	Kickstart Kids	\$87,500.00
2/12/2013	123954	Michael A King	\$157.50
2/12/2013	123955	Richard Kottle	\$92.00
2/12/2013	123956	Kroger Texas LP	\$712.31
2/12/2013	123957	The Tribute Golf Club	\$2,210.41
2/12/2013	123958	Lego Dacta-Pitsco LLC	\$1,970.25
2/12/2013	123959	The Library Store Inc	\$121.44
2/12/2013	123960	Lowe's Home Centers Inc	\$2,698.07
2/12/2013	123961	LS&S LLC	\$446.46
2/12/2013	123962	Law Offices of Robert Luna PC	\$27,481.13
2/12/2013	123963	McShan Florist Inc	\$39.20
2/12/2013	123964	William V MacGill	\$52.99
2/12/2013	123965	Maner Fire Equipment Inc	\$1,481.50
2/12/2013	123966	Steve Mankin	\$110.00
2/12/2013	123967	Marks Plumbing Parts	\$6,019.92
2/12/2013	123968	Mentoring Minds LP	\$1,183.05
2/12/2013	123969	Mister Sweeper LP	\$364.50
2/12/2013	123970	Mondo Publishing	\$542.16
2/12/2013	123971	Sandra Morgan	\$535.00
2/12/2013	123972	MADD/Mothers Against Drunk Driving	\$406.05
2/12/2013	123973	Patrick A Murphy	\$220.50
2/12/2013	123974	National Educational Systems Inc	\$17,884.44
2/12/2013	123975	Peoples Education	\$19.65
2/12/2013	123976	North Central Texas Association of	\$570.00
2/12/2013	123977	Nutri-Link Technologies Inc	\$3,900.00
2/12/2013	123978	Oak Farms Dairy	\$19,218.46
2/12/2013	123979	Anthony Obas	\$65.00
2/12/2013	123980	Office Depot Inc	\$1,416.73
2/12/2013	123981	O'Reilly Auto Parts-First Call	\$973.61

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/12/2013	123982	Oriental Trading Company Inc	\$27.11
2/12/2013	123983	Orlando Ortiz	\$92.00
2/12/2013	123984	Oticon Inc	\$80.00
2/12/2013	123985	P&E Printing	\$1,315.00
2/12/2013	123986	PD Signs & Graphics	\$30.00
2/12/2013	123987	Paradise Produce	\$12,237.45
2/12/2013	123988	Parature Inc	\$2,445.00
2/12/2013	123989	James N Parker	\$92.00
2/12/2013	123990	Pat's Donuts	\$150.00
2/12/2013	123991	Pearson Education	\$520.00
2/12/2013	123992	Jason Richard Peattie	\$147.00
2/12/2013	123993	Penders Music Co Inc	\$165.00
2/12/2013	123994	The Perfect Performance LLC	\$1,625.00
2/12/2013	123995	Perkins Distributing Co	\$1,555.20
2/12/2013	123996	Personalized Promotions	\$1,616.95
2/12/2013	123997	Pizza Patron	\$602.18
2/12/2013	123998	Plano ISD	\$1,190.00
2/12/2013	123999	Vines High School	\$150.00
2/12/2013	124000	Plano Office Supply	\$1,591.00
2/12/2013	124001	Portionpac Chemical Corp	\$6,466.32
2/12/2013	124002	Positive Promotions	\$328.45
2/12/2013	124003	Precision Business Machines Inc	\$2,037.35
2/12/2013	124004	Prime Source	\$4,721.20
2/12/2013	124005	Print Tex Graphics	\$3,246.10
2/12/2013	124006	Pro-Ed Inc	\$55.00
2/12/2013	124007	Promos Distributors	\$2,706.19
2/12/2013	124008	Pyramid School Products	\$2,592.96
2/12/2013	124009	Quiznos Classic Subs	\$99.00
2/12/2013	124010	Rainbow Book Company	\$2,942.01
2/12/2013	124011	Ranch Iv Donuts	\$77.50
2/12/2013	124012	Rapid Refill	\$1,172.73
2/12/2013	124013	Renaissance Learning Inc	\$134.73
2/12/2013	124014	Riddell All American	\$3,961.39
2/12/2013	124015	Riverside Publishing/HM Receivables	\$1,101.54
2/12/2013	124016	Safesite Inc	\$914.00
2/12/2013	124017	Roger Sashington	\$110.00
2/12/2013	124018	Scholastic Inc	\$8,413.85
2/12/2013	124019	School Nutrition Association	\$205.25
2/12/2013	124020	School Specialty	\$208.77
2/12/2013	124021	Sierra Springs	\$7.00
2/12/2013	124022	Solid Bridge Software	\$3,185.00
2/12/2013	124023	Southern Methodist University	\$450.00
2/12/2013	124024	Southwest Book Co	\$52.39
2/12/2013	124025	Spec Building Materials Corp	\$1,227.36
2/12/2013	124026	Sport Decals Inc	\$123.47
2/12/2013	124027	Sports Engineering Technologies	\$700.00
2/12/2013	124028	Staples Contract & Commercial Inc	\$330.38
2/12/2013	124029	Staples Contract & Commercial Inc	\$177.95
2/12/2013	124030	Strozeski Enterprises	\$2,600.00
2/12/2013	124031	Super Duper Inc	\$65.00
2/12/2013	124032	Sysco Food Services of Dallas LP	\$115,574.02
2/12/2013	124033	Texas School for The Blind &	\$103.50
2/12/2013	124034	Texas Council of Teachers of English	\$35.00
2/12/2013	124035	Texas Excavation Safety System Inc	\$802.75

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/12/2013	124036	Tanner Electronics Inc	\$19.57
2/12/2013	124037	The Tennis Shop Inc	\$893.50
2/12/2013	124038	Texas Art Education Association	\$720.00
2/12/2013	124039	Texas Association for School Nutrition	\$25.00
2/12/2013	124040	Texas Association of Student Councils District 3	\$180.00
2/12/2013	124041	DECA Texas Association	\$4,320.00
2/12/2013	124042	Texas Dept of Agriculture	\$225.00
2/12/2013	124043	Texas Education News	\$215.00
2/12/2013	124044	Texas Educational Paperbacks	\$244.28
2/12/2013	124045	Texas Forensic Association	\$600.00
2/12/2013	124046	Texas Restaurant Association Inc	\$55.00
2/12/2013	124047	Texas Restaurant Association Inc	\$175.00
2/12/2013	124048	Texas School Public Relations Association	\$400.00
2/12/2013	124049	Sarah Ting	\$125.00
2/12/2013	124050	Heather Lyn Towell	\$1,200.00
2/12/2013	124051	The Trane Company	\$6,841.67
2/12/2013	124052	Triad Engraving & Graphics	\$49.50
2/12/2013	124053	Turner Hardware	\$567.87
2/12/2013	124054	Twelve Oaks Catering LLC	\$4,050.00
2/12/2013	124055	Dong HWA International Inc	\$900.00
2/12/2013	124056	University of North Texas	\$270.00
2/12/2013	124057	Verizon Southwest Inc	\$345.99
2/12/2013	124058	Voss Lighting	\$3,134.64
2/12/2013	124059	Wal Mart	\$972.17
2/12/2013	124060	Rick M Watson Service	\$648.94
2/12/2013	124061	West Music Company Inc	\$376.86
2/12/2013	124062	Tod D Wolf	\$92.00
2/12/2013	124063	Woodburn Press Ltd	\$428.45
2/12/2013	124064	Gilbert and Lawrence Music, Inc.	\$270.00
2/12/2013	124065	Constellation NewEnergy Inc.	\$89,044.62
2/12/2013	124066	PETTY CASH - Imelda Alcala	\$235.27
2/12/2013	124067	PETTY CASH - Joe Pouncy	\$450.00
2/12/2013	124068	PETTY CASH - Anna Brady	\$113.75
2/12/2013	124069	US POSTMASTER - KENT REGULAR POS	\$230.00
2/12/2013	124070	US POSTMASTER - BEA SALAZAR REGU	\$276.00
2/12/2013	124071	Panda Express, Inc. # 1593	\$1,360.00
2/12/2013	124072	Team Express Distributing, LLC	\$2,079.95
2/12/2013	124073	Carrier Enterprise	\$1,100.56
2/12/2013	124074	Derrence Carraway	\$110.00
2/12/2013	124075	North Texas Tollway Authority	\$5.92
2/12/2013	124076	Erik Edmonson	\$155.00
2/12/2013	124077	Grand Hyatt San Antonio Conventi	\$205.00
2/12/2013	124078	Jacquelyn Thompson	\$77.00
2/12/2013	124079	MHI PARTNERSHIP LTD	\$1,119.58
2/12/2013	124080	MOBILE MINI INC	\$1,568.25
2/12/2013	124081	CORELOGIC TAX SERVICES LLC	\$4,316.88
2/12/2013	124082	Texas Association of Cheer Coach	\$372.00
2/12/2013	124083	Frisco Rough Riders Baseball	\$100.00
2/12/2013	124084	American Association of Notaries	\$85.94
2/12/2013	124085	Enablemart	\$82.98
2/12/2013	124086	Carrie Pope	\$500.00
2/12/2013	124087	The Victoria Restaurant	\$680.00
2/12/2013	124088	SOUTHERN COMPUTER WAREHOUSE INC.	\$9,235.12
2/12/2013	124089	Nasco-Fort Atkinson	\$846.54

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/12/2013	124090	Teamline LTD	\$1,145.00
2/12/2013	124091	Barbizon Light of Texas	\$379.65
2/12/2013	124092	Follett Library Resources, Inc.	\$3,082.47
2/12/2013	124093	Lakeshore Learning Materials	\$1,163.70
2/12/2013	124094	On the Border	\$159.89
2/12/2013	124095	Chick-Fil-A/ Trinity Mills FSU	\$1,692.50
2/12/2013	124096	Sam's Club	\$4,120.01
2/12/2013	124097	Barnes & Noble Booksellers, Inc.	\$1,046.15
2/12/2013	124098	Perot Museum of Nature and Scien	\$200.00
2/12/2013	124099	Perot Museum of Nature and Scien	\$615.00
2/12/2013	124100	Petals and Stems Florist	\$49.50
2/12/2013	124101	X-Grain Sportswear	\$350.00
2/12/2013	124102	Marcus High School Booster Club	\$150.00
2/12/2013	124103	Finishing and Shredder Systems	\$895.00
2/12/2013	124104	Georgetown Independent School Di	\$250.00
2/12/2013	124105	Ralph Aubuchon	\$97.00
2/12/2013	124106	Tremaine Jones	\$53.32
2/12/2013	124107	Guadalupe Tamez	\$112.00
2/12/2013	124108	Traver Hill	\$75.54
2/12/2013	124109	David J. Farley	\$98.87
2/12/2013	124110	Erick Yelder	\$105.92
2/12/2013	124111	Joe D. Levingston	\$75.92
2/12/2013	124112	DeAubrey Bethley	\$75.92
2/12/2013	124113	Zane A Morgan	\$162.00
2/12/2013	124114	Marcus Sanchez-Martin	\$68.88
2/12/2013	124115	GRANITE POINT SYSTEMS LP	\$135.84
2/12/2013	124116	SPOT COOLING OF HOUSTON INC	\$18.00
2/12/2013	124117	Robert Witherspoon	\$79.25
2/12/2013	124118	Robert Staton	\$101.29
2/12/2013	124119	Frieda A Morgan	\$80.00
2/12/2013	124120	Jason Michael Bohls	\$250.00
2/12/2013	124121	The Literacy Group	\$250.00
2/12/2013	124122	TARVER MARK	\$1,437.72
2/12/2013	124123	CLAIBORNE DAN L & CYNTHIA	\$229.69
2/12/2013	124124	PI HUGO S & BERTHA	\$27.75
2/12/2013	124125	TAIK G RHA	\$332.65
2/12/2013	124126	VELASCO WILLIAM M III	\$35.60
2/12/2013	124127	GOYER C WESLEY III & EMILY	\$1,649.06
2/12/2013	124128	ECOLAB, INC	\$188.15
2/12/2013	124129	VENDOR RESOURCE MANAGEMENT	\$712.40
2/12/2013	124130	GANZER WYNEMA H	\$10.00
2/12/2013	124131	ACCOUNT SERVICES PROCESSING CENT	\$17,597.98
2/12/2013	124132	ADMINISTRATION SERVICES	\$130.53
2/12/2013	124133	LAWYERS TITLE CO	\$103.03
2/12/2013	124134	FRAN HOPKINS	\$86.18
2/12/2013	124135	SPA CASTLE INC	\$40.00
2/12/2013	124136	PLANTRONICS	\$16.90
2/12/2013	124137	M D BIOTEK INC	\$103.38
2/12/2013	124138	BP EQUIPMENT CO	\$129.19
2/12/2013	124139	Gedeon Modo Modo	\$154.00
2/12/2013	124140	Babak Abouzar	\$92.00
2/12/2013	124141	Nelson Espinoza	\$48.32
2/12/2013	124142	Michael Anderson	\$110.72
2/12/2013	124143	BANK OF AMERICA	\$408.36

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/12/2013	124144	Lekeshi Thomas-Ross	\$90.00
2/12/2013	124145	Tehrani Mansoureh	\$471.74
2/12/2013	124146	Gscheidle Karl	\$247.34
2/12/2013	124147	Leader Amanda	\$125.20
2/12/2013	124148	Kneedler Mary	\$272.00
2/12/2013	124149	Counts Amber	\$25.09
2/12/2013	124150	Myers Peter	\$785.66
2/12/2013	124151	Read Scott	\$20.00
2/12/2013	124152	Glanton Jenae	\$100.00
2/12/2013	124153	Cherney Stephanie	\$274.00
2/12/2013	124154	Macedo Dana	\$45.37
2/12/2013	124155	Cole Erica	\$300.00
2/12/2013	124156	Marrs Margaret	\$60.69
2/12/2013	124157	Taylor Rebecca	\$372.40
2/12/2013	124158	Williams Jo Ellen	\$162.48
2/12/2013	124159	Grieb Kathy	\$156.22
2/12/2013	124160	Pennington Dixie	\$100.00
2/12/2013	124161	Restivo Janet	\$115.00
2/12/2013	124162	Mayfield Dreama	\$323.90
2/12/2013	124163	Miles Delores	\$34.64
2/12/2013	124164	Bates Lisa	\$163.80
2/12/2013	124165	Eatman Josie	\$163.80
2/12/2013	124166	Garvey Tanya	\$243.00
2/12/2013	124167	Schallhorn Mark	\$143.80
2/12/2013	124168	Smith Pamela	\$496.80
2/12/2013	124169	Posey Vonda	\$143.80
2/12/2013	124170	Shipp Susan	\$143.80
2/12/2013	124171	Jones Valorie	\$69.69
2/12/2013	124172	Charlebois Geraldine	\$349.30
2/12/2013	124173	Cox Harold	\$288.15
2/12/2013	124174	Mc Kinney Elizabeth	\$306.67
2/12/2013	124175	Smith Steveann	\$100.78
2/12/2013	124176	Basel Bridgit	\$433.37
2/12/2013	124177	Lyons Teresa	\$163.22
2/12/2013	124178	Center for The Advancement & Study	\$810.00
2/12/2013	124179	Haley Heather	\$52.64
2/19/2013	124208	AT&T	\$4,304.54
2/19/2013	124209	Tribarson Enterprises Inc	\$2,394.74
2/19/2013	124210	Ronald L Adams	\$110.00
2/19/2013	124211	Alarm Express Inc	\$77.24
2/19/2013	124212	Anthony K Allen	\$55.00
2/19/2013	124213	Alphagraphics #376	\$454.65
2/19/2013	124214	Altura Communications Solutions	\$1,417.50
2/19/2013	124215	Amarillo Independent School District	\$94.00
2/19/2013	124216	Apperson	\$114.95
2/19/2013	124217	Apple	\$958.00
2/19/2013	124218	Atmos Energy	\$7,722.22
2/19/2013	124219	BWI Company Inc	\$1,466.69
2/19/2013	124220	BSN	\$678.99
2/19/2013	124221	Balfour	\$137.16
2/19/2013	124222	The Baron Bacon Agency Inc	\$600.00
2/19/2013	124223	Bartos Industries Ltd	\$340.00
2/19/2013	124224	Batteries Plus Inc	\$308.10
2/19/2013	124225	Ashley Benson	\$90.36

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/19/2013	124226	Bio-Rad Laboratories	\$406.00
2/19/2013	124227	Blue Bell Creameries LP	\$1,625.58
2/19/2013	124228	Jason Clint Box	\$304.50
2/19/2013	124229	Briggs Equipment	\$420.02
2/19/2013	124230	Brookhaven Community College	\$1,500.00
2/19/2013	124231	Earl W Broumley	\$214.00
2/19/2013	124232	CVR Computer Supplies Inc	\$275.00
2/19/2013	124233	Coughlan Companies, Inc.	\$2,007.97
2/19/2013	124234	Carrier Corporation	\$3,508.00
2/19/2013	124235	CFB Basketball Officials Association	\$8,236.00
2/19/2013	124236	Carrollton Farmers Branch Rotary Club	\$731.00
2/19/2013	124237	Carrollton Women's Club	\$40.00
2/19/2013	124238	Casters of Dallas Inc	\$954.00
2/19/2013	124239	Cintas First Aid & Safety Inc	\$134.94
2/19/2013	124240	City of Carrollton	\$4,734.88
2/19/2013	124241	City of Dallas	\$1,865.25
2/19/2013	124242	City of Dallas	\$1,736.84
2/19/2013	124243	City of Farmers Branch	\$71.59
2/19/2013	124244	City of Irving	\$597.66
2/19/2013	124245	Clark Security Products Inc	\$54.33
2/19/2013	124246	Coca-Cola Bottling Co of N Texas	\$657.20
2/19/2013	124247	Cohesive Automation Inc	\$554.40
2/19/2013	124248	Angel Colon	\$80.00
2/19/2013	124249	Color Service Co Inc	\$454.96
2/19/2013	124250	Community Coffee Co LLCcompany	\$234.00
2/19/2013	124251	John Cook & Associates Inc	\$22,412.00
2/19/2013	124252	Corner Bakery	\$474.40
2/19/2013	124253	Corner Bakery	\$104.50
2/19/2013	124254	Corporate Coffee & Water Co	\$547.20
2/19/2013	124255	CoServ Electric	\$947.43
2/19/2013	124256	Cotton and Crown Inc	\$552.00
2/19/2013	124257	Covington Press Inc	\$270.00
2/19/2013	124258	Crisis Prevention Institute Inc	\$250.00
2/19/2013	124259	Crockett Service Center	\$668.45
2/19/2013	124260	Patrick F Cronin	\$525.00
2/19/2013	124261	Crown Awards	\$861.16
2/19/2013	124262	Custom Awards and Trophies	\$112.50
2/19/2013	124263	DCC Inc	\$377.78
2/19/2013	124264	D&D Auto Parts	\$18.75
2/19/2013	124265	D&H Distributing Co	\$1,729.00
2/19/2013	124266	Daily Commercial Record Inc	\$139.06
2/19/2013	124267	Dallas Arboretum & Botanical Society	\$410.00
2/19/2013	124268	Dallas County Schools	\$141,754.72
2/19/2013	124269	Dallas ISD	\$175.00
2/19/2013	124270	The Dallas Morning News LP	\$1,950.08
2/19/2013	124271	Dallas Regional Science Fair	\$40.00
2/19/2013	124272	Delcom Group LP	\$714.00
2/19/2013	124273	School Specialty Inc	\$838.16
2/19/2013	124274	Demco Inc	\$431.96
2/19/2013	124275	Dr Pepper Bottling Co of Texas	\$343.50
2/19/2013	124276	Steven Doron	\$86.84
2/19/2013	124277	Dream Ranch Office Supplies	\$2,107.11
2/19/2013	124278	Enterprise Rent-A-Car	\$599.50
2/19/2013	124279	Education Law Association	\$178.00

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/19/2013	124280	Education Resource Group Inc	\$62,680.00
2/19/2013	124281	Education Service Center	\$357.00
2/19/2013	124282	Educational Products Inc	\$661.54
2/19/2013	124283	El Saber Enterprises	\$8,855.00
2/19/2013	124284	EIS Office Solutions Inc	\$95.00
2/19/2013	124285	Encon Systems Inc	\$160.64
2/19/2013	124286	Farmers Branch Chamber of Commerce	\$5,000.00
2/19/2013	124287	Federal Express Corporation	\$98.48
2/19/2013	124288	Filgo Oil Co	\$255.08
2/19/2013	124289	Filter Systems Inc	\$852.00
2/19/2013	124290	Firehouse Subs	\$200.00
2/19/2013	124291	Flower Mound High School	\$150.00
2/19/2013	124292	Jerry Foster & Company	\$240.00
2/19/2013	124293	The Frameworks	\$63.60
2/19/2013	124294	Eric M Freeman	\$240.00
2/19/2013	124295	Frito-Lay Inc	\$232.90
2/19/2013	124296	G&G Investments DBA	\$249.60
2/19/2013	124297	TJ Garrison	\$800.00
2/19/2013	124298	Golden D'Or Fabrics	\$148.30
2/19/2013	124299	Eric W Green	\$95.00
2/19/2013	124300	Group Dynamix LLCcompany	\$1,595.00
2/19/2013	124301	Groves Electrical Service Inc	\$875.00
2/19/2013	124302	Hagar Restaurant Service LLC	\$918.77
2/19/2013	124303	School Specialty Inc	\$190.67
2/19/2013	124304	Hancock Fabrics #1697	\$94.12
2/19/2013	124305	Larry C Harris Jr	\$90.36
2/19/2013	124306	Heinemann	\$858.00
2/19/2013	124307	Hewlett Packard Co Inc	\$5,557.50
2/19/2013	124308	Hobby Lobby Creative Center	\$40.75
2/19/2013	124309	Homewood Suites NW	\$2,399.12
2/19/2013	124310	Brandon M Hopkins	\$95.00
2/19/2013	124311	Deborah S Ingram	\$1,050.00
2/19/2013	124312	ITL Foods LP	\$2,596.00
2/19/2013	124313	Jl Specialty Services Inc	\$10,720.00
2/19/2013	124314	Jamieson Fence Co	\$51.96
2/19/2013	124315	Jason's Deli	\$391.91
2/19/2013	124316	Jerry's Scoreboard/Sporting Goods	\$438.60
2/19/2013	124317	Joe's Pizza Pasta & Subs	\$100.00
2/19/2013	124318	Johnson Supply	\$11,718.98
2/19/2013	124319	Johnstone Supply	\$599.96
2/19/2013	124320	Brent Hinkle DBA Joy of Tournaments	\$300.00
2/19/2013	124321	Chris Kaden	\$108.82
2/19/2013	124322	Kelly-Moore Paint Co Inc	\$1,208.05
2/19/2013	124323	Michael A King	\$147.00
2/19/2013	124324	Kiss Inst for Practical Robotics	\$1,100.00
2/19/2013	124325	Jason W Knight	\$55.00
2/19/2013	124326	Kroger Texas LP	\$489.52
2/19/2013	124327	Legoland Discovery Center DFW	\$100.00
2/19/2013	124328	Lennox Industries Inc	\$618.43
2/19/2013	124329	Lewisville ISD	\$100.00
2/19/2013	124330	Little Elm Independent School Distr	\$175.00
2/19/2013	124331	Lone Star Snow	\$146.50
2/19/2013	124332	Lowe's Home Centers Inc	\$1,141.47
2/19/2013	124333	Gary Ludwig	\$110.00

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/19/2013	124334	M&A Technology Inc	\$10,412.32
2/19/2013	124335	M-F Athletic Co., Inc.	\$152.95
2/19/2013	124336	Maner Fire Equipment Inc	\$354.90
2/19/2013	124337	Mansfield ISD	\$100.00
2/19/2013	124338	Mayer-Johnson LLC	\$50.00
2/19/2013	124339	Mentoring Minds LP	\$831.44
2/19/2013	124340	Metrocrest Chamber of Commerce	\$475.00
2/19/2013	124341	Scott Miller	\$69.62
2/19/2013	124342	Mister Sweeper LP	\$38.34
2/19/2013	124343	Justin Moore	\$189.00
2/19/2013	124344	Sandra Morgan	\$602.75
2/19/2013	124345	Patrick A Murphy	\$210.00
2/19/2013	124346	Kenneth Murray	\$120.36
2/19/2013	124347	Music and Arts Centers Inc	\$402.35
2/19/2013	124348	NAPA Auto Parts	\$92.27
2/19/2013	124349	National Council of Teachers of English	\$50.00
2/19/2013	124350	North Texas Longhorns NFL District	\$480.00
2/19/2013	124351	National Art Education Association	\$170.00
2/19/2013	124352	National Forensic League Inc	\$60.00
2/19/2013	124353	Native American Seed	\$154.75
2/19/2013	124354	Peoples Education	\$1,367.25
2/19/2013	124355	Anthony Newby	\$110.00
2/19/2013	124356	Norcostco Inc	\$166.00
2/19/2013	124357	Northern Painting & Remodeling	\$3,250.00
2/19/2013	124358	Dallas County Community College	\$980.00
2/19/2013	124359	North Metro Umpire Association	\$200.00
2/19/2013	124360	Nutri-Link Technologies Inc	\$8,400.00
2/19/2013	124361	Oak Farms Dairy	\$16,580.40
2/19/2013	124362	Office Depot Inc	\$449.33
2/19/2013	124363	Omni Austin Southpark Hotel	\$606.04
2/19/2013	124364	O'Reilly Auto Parts-First Call	\$989.32
2/19/2013	124365	Origo Education	\$103.79
2/19/2013	124366	PC Mall Gov Inc	\$57.08
2/19/2013	124367	P&E Printing	\$797.00
2/19/2013	124368	Educational Testing Service	\$3,472.00
2/19/2013	124369	Sam Pack's Five Star Ford Inc	\$45.75
2/19/2013	124370	Sam Pack's Five Star Ford Inc	\$44.37
2/19/2013	124371	Paradise Produce	\$9,396.00
2/19/2013	124372	Jason Richard Peattie	\$147.00
2/19/2013	124373	The Perfect Performance LLC	\$700.00
2/19/2013	124374	Kevin E Perry	\$62.00
2/19/2013	124375	Personalized Promotions	\$2,319.00
2/19/2013	124376	Pitney Bowes Global Financial	\$159.00
2/19/2013	124377	Pizza Patron	\$3,238.83
2/19/2013	124378	Prestige Piano	\$100.00
2/19/2013	124379	Print Tex Graphics	\$156.00
2/19/2013	124380	Professional Turf Products LP	\$217.47
2/19/2013	124381	Prostar Services Inc	\$147.15
2/19/2013	124382	Pyramid School Products	\$6,059.22
2/19/2013	124383	QEP Inc	\$359.70
2/19/2013	124384	Quality Sound & Communications	\$672.65
2/19/2013	124385	Quality Services	\$740.90
2/19/2013	124386	RB Sporting Goods	\$2,231.90
2/19/2013	124387	R&J Trailers Inc	\$254.84



## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/19/2013	124388	Rainbow Book Company	\$644.81
2/19/2013	124389	Ranch Iv Donuts	\$442.20
2/19/2013	124390	Rapid Refill	\$476.00
2/19/2013	124391	Really Good Stuff Inc	\$30.90
2/19/2013	124392	Carl Richardson Jr	\$110.00
2/19/2013	124393	Riverside Publishing/HM Receivables	\$1,474.00
2/19/2013	124394	Royse City ISD	\$200.00
2/19/2013	124395	SHW Group Inc	\$112,447.08
2/19/2013	124396	Santillana Usa Publishing Co	\$3,441.57
2/19/2013	124397	Scantron	\$624.58
2/19/2013	124398	Schindler Refrigeration Co	\$6,768.03
2/19/2013	124399	Scholastic Inc	\$853.98
2/19/2013	124400	School Health Corp	\$2,555.00
2/19/2013	124401	School Specialty	\$521.82
2/19/2013	124402	Eichelbaum Wardell Hansen Powell & Mahl, P.C.	\$1,925.00
2/19/2013	124403	J W Shaddix Jr	\$110.00
2/19/2013	124404	SHI-Government Solutions Inc	\$2,666.00
2/19/2013	124405	Gary David Smith	\$69.62
2/19/2013	124406	Whitt Smith	\$115.50
2/19/2013	124407	Source Inc	\$233.00
2/19/2013	124408	Southwest Book Co	\$3,076.74
2/19/2013	124409	Southwest Wheel Company	\$373.60
2/19/2013	124410	Spectrum Corporation	\$175.68
2/19/2013	124411	Sprint Communications	\$33.65
2/19/2013	124412	Staples Contract & Commercial Inc	\$1,056.45
2/19/2013	124413	Staples Contract & Commercial Inc	\$695.02
2/19/2013	124414	Shar Products Co	\$93.88
2/19/2013	124415	Kevin Stiles	\$199.50
2/19/2013	124416	The Stitched Element	\$165.00
2/19/2013	124417	Sunbeam Foods Inc	\$2,463.50
2/19/2013	124418	Super 8 North Central	\$1,438.58
2/19/2013	124419	Sweet Pipes Inc	\$344.40
2/19/2013	124420	Sysco Food Services of Dallas LP	\$80,638.04
2/19/2013	124421	Texas Department of Insurance	\$1,000.00
2/19/2013	124422	Taylor Publishing Co Inc dba Balfour	\$933.08
2/19/2013	124423	Texas A&M University	\$200.00
2/19/2013	124424	Texas Department of Health	\$260.00
2/19/2013	124425	Texas Department of Health	\$260.00
2/19/2013	124426	Texas Scenic Co Inc	\$2,890.00
2/19/2013	124427	Park Place Publications LP	\$370.00
2/19/2013	124428	Texas School Assessors Association	\$175.00
2/19/2013	124429	Texas School Assessors Association	\$55.00
2/19/2013	124430	Texas State German Contest Inc	\$570.00
2/19/2013	124431	Theatreworks USA Corp	\$927.50
2/19/2013	124432	Trojan All Sports Club	\$400.00
2/19/2013	124433	Turner Hardware	\$108.51
2/19/2013	124434	United Healthcare Insurance Co	\$2,930.46
2/19/2013	124435	US Games	\$422.36
2/19/2013	124436	University of North Texas	\$700.00
2/19/2013	124437	University of Texas at Austin	\$25.00
2/19/2013	124438	University of Texas at Austin	\$99.00
2/19/2013	124439	Sargent Welch Scientific Co	\$387.52
2/19/2013	124440	Varsity Spirit Fashions Cheer/Danz	\$3,805.85
2/19/2013	124441	Verizon Southwest Inc	\$26.38

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/19/2013	124442	Virco Inc	\$369.60
2/19/2013	124443	Voss Lighting	\$4,260.87
2/19/2013	124444	Wallace W Wade Specialty Tire	\$229.50
2/19/2013	124445	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$16,321.30
2/19/2013	124446	Waterford Technologies Inc	\$4,075.00
2/19/2013	124447	Webb Electronics Ltd	\$8,000.00
2/19/2013	124448	Janie K Wheless	\$850.00
2/19/2013	124449	Olen Williams Inc	\$130.84
2/19/2013	124450	Floyd Woods	\$110.00
2/19/2013	124451	Worldstrides	\$845.00
2/19/2013	124452	PETTY CASH - Debbie Williams	\$372.37
2/19/2013	124453	PETTY CASH - M Amy Miller	\$671.02
2/19/2013	124454	PETTY CASH - Angie Doak	\$674.07
2/19/2013	124455	PETTY CASH - Joe LaPuma	\$241.20
2/19/2013	124456	PETTY CASH - Joe LaPuma	\$390.62
2/19/2013	124457	PETTY CASH - Sheri Skruch	\$265.38
2/19/2013	124458	PETTY CASH - Sheri Skruch	\$14.96
2/19/2013	124459	PETTY CASH - Dianna Lacey	\$564.01
2/19/2013	124460	Ad Valorem	\$66.53
2/19/2013	124461	Ad Valorem	\$113.11
2/19/2013	124462	Ad Valorem	\$633.49
2/19/2013	124463	Ad Valorem	\$214.36
2/19/2013	124464	Ad Valorem	\$5,788.92
2/19/2013	124465	Ad Valorem	\$119.76
2/19/2013	124466	US POSTMASTER - CENTRAL REGULAR	\$92.00
2/19/2013	124467	Panda Express, Inc. # 1593	\$1,355.75
2/19/2013	124468	Carrier Enterprise	\$160.20
2/19/2013	124469	BT AMERICAS INC	\$1,648.48
2/19/2013	124470	DALLAS COUNTY DISTRICT CLERK	\$39.31
2/19/2013	124471	DALLAS COUNTY DISTRICT CLERK	\$197.00
2/19/2013	124472	Neil A. Becker	\$944.00
2/19/2013	124473	Tashonda Wesley	\$960.00
2/19/2013	124474	SEA LIFE Grapevine	\$285.00
2/19/2013	124475	Octavio Reyes	\$72.00
2/19/2013	124476	Holiday Inn Emerald Beach	\$2,670.30
2/19/2013	124477	Kelly Murray	\$86.84
2/19/2013	124478	Mario Portillo	\$122.00
2/19/2013	124479	John Dearmond	\$97.00
2/19/2013	124480	INX LLC	\$2,761.10
2/19/2013	124481	TFH (USA) Ltd.	\$1,066.00
2/19/2013	124482	ZEPHYR GRAF-X, INC.	\$1,483.84
2/19/2013	124483	ROADRUNNER CHARTERS, INC.	\$5,725.75
2/19/2013	124484	Stumps Prom & Party / One Party Place	\$105.59
2/19/2013	124485	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,929.94
2/19/2013	124486	SOMP-MARSH LP	\$17,736.90
2/19/2013	124487	SWEENEY THRESA	\$268.74
2/19/2013	124488	Follett Library Resources, Inc.	\$4,306.81
2/19/2013	124489	Lakeshore Learning Materials	\$1,078.70
2/19/2013	124490	Moore Medical LLC	\$29.78
2/19/2013	124491	Chick-Fil-A/ Trinity Mills FSU	\$4,605.00
2/19/2013	124492	Sam's Club	\$3,106.82
2/19/2013	124493	Barnes & Noble Booksellers, Inc.	\$936.80
2/19/2013	124494	Wow Factor Events and Decor	\$310.00
2/19/2013	124495	Veronica Thomas	\$250.00

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/19/2013	124496	Reagan Martin	\$280.50
2/19/2013	124497	Savannah Cafe and Bakery	\$75.65
2/19/2013	124498	National Youth Leadership Council	\$2,645.00
2/19/2013	124499	JUSTICE OF THE PEACE	\$51.00
2/19/2013	124500	PERAZA JOSE T	\$199.59
2/19/2013	124501	Mahir Berkhadley	\$76.10
2/19/2013	124502	Carolina Andrade	\$75.00
2/19/2013	124503	William T. Cornwell Jr.	\$250.00
2/19/2013	124504	Darren Bandy	\$77.00
2/19/2013	124505	The Leukemia & Lymphoma Society	\$277.75
2/19/2013	124506	Ranger Racquet Club	\$150.00
2/19/2013	124507	Gray White	\$9.00
2/19/2013	124508	Robert Staton	\$40.00
2/19/2013	124509	Academic Language Therapy Associ	\$145.00
2/19/2013	124510	Backflow Solutions Inc.	\$1,313.40
2/19/2013	124511	COATS DIANE E & STEVEN E	\$403.11
2/19/2013	124512	SADRNIA PARI	\$89.15
2/19/2013	124513	PAREDES NATHAN	\$199.59
2/19/2013	124514	DAVID CAMILLE & GREGORY R ZIHLMA	\$133.06
2/19/2013	124515	POOLE REVOCABLE LIVING TRUST	\$671.85
2/19/2013	124516	Best Western Marina Grand Hotel	\$4,632.13
2/19/2013	124517	SMITH KENNETH W	\$10,449.28
2/19/2013	124518	Vandegrift High School Athletic	\$70.00
2/19/2013	124519	Holiday Inn Express - Georgetown	\$1,068.00
2/19/2013	124520	K&D INVESTMENT COMPANY	\$9,602.96
2/19/2013	124521	CAMPBELL LILLIE S	\$332.65
2/19/2013	124522	INGLESIA ASAMBLEAS DEDIOS FUEN	\$39.21
2/19/2013	124523	IGLESIA FUENTE DE VIDA ASAMBLE	\$92.11
2/19/2013	124524	MASKELL DRISTINE E	\$199.59
2/19/2013	124525	TINOCO ELIA	\$403.11
2/19/2013	124526	BOULDIN MARCUS E	\$199.59
2/19/2013	124527	WILMUT CHARLES & JANET	\$133.06
2/19/2013	124528	BABU THOMAS & SUSAMMA	\$268.74
2/19/2013	124529	HALL COLTON & DONNA J	\$403.11
2/19/2013	124530	KING VENESSA M	\$403.11
2/19/2013	124531	JOSEY TRINITY MILLS JV #2	\$4,324.72
2/19/2013	124532	JOSEY TRINITY MILLS JV #2	\$2,082.12
2/19/2013	124533	GRAHAM JOHN G ST LIFE ESTATE	\$925.15
2/19/2013	124534	JOSEY/TRINITY MILLS LTD	\$20,764.02
2/19/2013	124535	FIDAI AAMIR	\$403.11
2/19/2013	124536	KOEHL GEORGE L	\$2,039.13
2/19/2013	124537	TRAN NHAN V & HUE T NGUYEN	\$133.06
2/19/2013	124538	PROTECTION ONE ALARM	\$525.05
2/19/2013	124539	GARZA GONZALO Z & WENDY P	\$403.11
2/19/2013	124540	WAYPORT INC	\$1,245.58
2/19/2013	124541	INGRAM JOHN	\$199.59
2/19/2013	124542	MITCHELL HARVEY & SHAKIRA Y	\$199.59
2/19/2013	124543	LEAL MARTIN G	\$134.37
2/19/2013	124544	PITNEY BOWES GLOBAL FINANCE SERV	\$634.97
2/19/2013	124545	PITNEY BOWES MGMT SERVICES	\$394.52
2/19/2013	124546	NU SKIN ENTERPRISES	\$9.32
2/19/2013	124547	WALLACE SMILEY JAY	\$287.85
2/19/2013	124548	BIOLAB A CHEMTURA CORP	\$637.56
2/19/2013	124549	FROEHLICH KATHY ANN & HAROLD N I	\$133.06

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/19/2013	124550	SPURWAY JESSE E & YOKO M	\$133.06
2/19/2013	124551	URIBE MARIA & JOSE	\$403.11
2/19/2013	124552	BARNES ERIC T & STACY L	\$199.59
2/19/2013	124553	GONDER DANA	\$203.52
2/19/2013	124554	CLARK EARL L	\$199.59
2/19/2013	124555	Rajani Nadendla	\$660.00
2/19/2013	124556	Johnny S. Flores	\$2.75
2/19/2013	124557	Araceli De Mendez	\$23.00
2/19/2013	124558	Mosammat R. Begum	\$11.50
2/19/2013	124559	Valerie Cortijo	\$34.30
2/19/2013	124560	Texas Choral Directors Associati	\$175.00
2/19/2013	124561	Hyatt Place Austin Arboretum	\$5,247.26
2/19/2013	124562	BADILLO BIENVENIDO C & GRACE C	\$332.65
2/19/2013	124563	K & D INVESTMENTS CO ET AL	\$9,405.15
2/19/2013	124564	K & D INVESTMENTS CO ET AL	\$15,518.67
2/19/2013	124565	DOLORES SMOOT J S TR	\$12,886.98
2/19/2013	124566	LBA RIV COMPANY VI LLC	\$9,981.89
2/19/2013	124567	GATER RICHARD & LEE ANN	\$613.67
2/19/2013	124568	SAVICKAS JOHN E TRUSTEE	\$9,273.23
2/19/2013	124569	PRIMESTONE INVESTMENTS LLC	\$451.60
2/19/2013	124570	WJ FAMLY LP	\$303.90
2/19/2013	124571	BLUE JAY PROPERTIES LLC	\$695.11
2/19/2013	124572	Wesley W Bledsoe	\$82.00
2/19/2013	124573	Rory Moore	\$41.10
2/19/2013	124574	Ferris Bills	\$71.93
2/19/2013	124575	Calvin C. Rickman	\$76.10
2/19/2013	124576	Michael Sidberry	\$86.64
2/19/2013	124577	NW REALTY INC	\$1,551.44
2/19/2013	124578	CENTERPOINT APT LTD P/S	\$17,461.02
2/19/2013	124579	GOLDEN SHAMROCK RLTY INC	\$4,630.46
2/19/2013	124580	GOLDEN SHAMROCK RLTY	\$6,577.76
2/19/2013	124581	MCDOWELL BUCHANAN ARBORS LP	\$10,644.80
2/19/2013	124582	MCDOWELL BUCHANAN ARBORS LP	\$6,551.71
2/19/2013	124583	Evans Robert	\$568.00
2/19/2013	124584	Caro Martin	\$434.15
2/19/2013	124585	Wesley Martin	\$286.21
2/19/2013	124586	Mani Fariborz	\$60.10
2/19/2013	124587	Warnock Teresa	\$862.09
2/19/2013	124588	Ledwon Amanda	\$89.71
2/19/2013	124589	Iannucci Duncan	\$568.00
2/19/2013	124590	Goodloe Clay	\$1,068.00
2/19/2013	124591	Autrey Nathan	\$300.20
2/19/2013	124592	Waters Leah	\$23.85
2/19/2013	124593	Read Scott	\$1,328.00
2/19/2013	124594	Shepard Robert	\$136.08
2/19/2013	124595	Sill Barbara	\$108.00
2/19/2013	124596	Wood Lori	\$108.00
2/19/2013	124597	Puricelli Jennifer	\$108.83
2/19/2013	124598	Cole Erica	\$175.00
2/19/2013	124599	Copeland Joseph	\$606.37
2/19/2013	124600	Magee Melanie	\$236.20
2/19/2013	124601	Magee Melanie	\$224.26
2/19/2013	124602	Machayo Susan	\$166.89
2/19/2013	124603	McCalmont Melissa	\$167.50

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/19/2013	124604	Miller Mary	\$145.00
2/19/2013	124605	Hibbs Johnny	\$254.25
2/19/2013	124606	Winton Ana	\$36.00
2/19/2013	124607	Rison Alison	\$85.02
2/19/2013	124608	Larsen Pier	\$358.80
2/19/2013	124609	Smith Tracy	\$248.93
2/19/2013	124610	Shelley Angela	\$173.16
2/19/2013	124611	Cleveland Jonathan	\$145.00
2/19/2013	124612	Cleveland Jonathan	\$444.00
2/19/2013	124613	Hill Charles	\$80.00
2/19/2013	124614	Farr Brett	\$206.20
2/19/2013	124615	Argyle Independent School Distri	\$175.00
2/19/2013	124616	Education In Action Inc	\$2,358.00
2/26/2013	124625	AT&T Corp Teleconference Service	\$29.00
2/26/2013	124626	Tribarson Enterprises Inc	\$499.12
2/26/2013	124627	Aire Dynamics	\$175.00
2/26/2013	124628	Alphagraphics #376	\$310.54
2/26/2013	124629	Altura Communications Solutions	\$632.50
2/26/2013	124630	The American Printing House	\$498.00
2/26/2013	124631	American Solutions for Busines	\$22,262.95
2/26/2013	124632	Gregg A Anderson	\$147.00
2/26/2013	124633	Apperson	\$728.99
2/26/2013	124634	Apple	\$27,681.00
2/26/2013	124635	Aquabella Inc	\$13.50
2/26/2013	124636	Martin High School	\$400.00
2/26/2013	124637	Association for Behavior	\$156.00
2/26/2013	124638	Association for Supervision &	\$24.45
2/26/2013	124639	Aves Audio Visual Sys Inc	\$72.00
2/26/2013	124640	B&H Photo Inc	\$83.30
2/26/2013	124641	BSN	\$3,792.46
2/26/2013	124642	Cinda Baer	\$67.02
2/26/2013	124643	Benchmark Education Company	\$437.80
2/26/2013	124644	Dick Blick Company	\$425.01
2/26/2013	124645	Blue Bell Creameries LP	\$3,023.28
2/26/2013	124646	Jason Clint Box	\$294.00
2/26/2013	124647	Brightpoint Literacy	\$127.53
2/26/2013	124648	Mike Brown	\$250.00
2/26/2013	124649	Buses By Bill Inc	\$3,931.00
2/26/2013	124650	CDW Government Inc	\$13,850.93
2/26/2013	124651	CVR Computer Supplies Inc	\$9,923.60
2/26/2013	124652	Coughlan Companies, Inc.	\$200.40
2/26/2013	124653	CFB Basketball Officials Association	\$5,642.00
2/26/2013	124654	Robert D Carter	\$92.00
2/26/2013	124655	Michael T Casey	\$113.33
2/26/2013	124656	Cisco Webex LLC	\$1,617.24
2/26/2013	124657	Pamela J Cockrum	\$720.00
2/26/2013	124658	Cogent Communications Inc	\$2,573.59
2/26/2013	124659	John Cook & Associates Inc	\$18,100.00
2/26/2013	124660	Gregory A Couch	\$117.50
2/26/2013	124661	Crest	\$125.00
2/26/2013	124662	Crockett Service Center	\$74.84
2/26/2013	124663	Cross Country Education	\$358.00
2/26/2013	124664	Crown Trophy	\$185.40
2/26/2013	124665	DCC Inc	\$392.00

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/26/2013	124666	Dallas Arboretum & Botanical Society	\$496.00
2/26/2013	124667	Dallas World Aquarium	\$1,110.00
2/26/2013	124668	Dallas Zoo & Aquarium/Educ Dept	\$1,370.00
2/26/2013	124669	Delcom Group LP	\$3,038.50
2/26/2013	124670	School Specialty Inc	\$865.62
2/26/2013	124671	Demco Inc	\$143.48
2/26/2013	124672	Department of Public Safety	\$319.00
2/26/2013	124673	Developmental Resources Inc	\$496.00
2/26/2013	124674	Domino' S Pizza	\$348.62
2/26/2013	124675	Dream Ranch Office Supplies	\$1,048.36
2/26/2013	124676	Eric Armin Inc (EAI)	\$132.52
2/26/2013	124677	Einstruction	\$199.00
2/26/2013	124678	Education In Action Inc	\$1,080.00
2/26/2013	124679	Region X ESC Business Office	\$3,025.00
2/26/2013	124680	Education Service Center	\$1,801.00
2/26/2013	124681	Educational Products Inc	\$107.25
2/26/2013	124682	Educator's Outlet Inc	\$38.21
2/26/2013	124683	ESchool Solutions Inc	\$15,376.25
2/26/2013	124684	Everman ISD	\$30.00
2/26/2013	124685	Facility Solutions Group Inc	\$1,657.95
2/26/2013	124686	Fairway Supply Inc	\$3,117.73
2/26/2013	124687	Farmers Branch Chamber of Commerce	\$150.00
2/26/2013	124688	Fastenal Co Inc	\$6.58
2/26/2013	124689	Fastway Electrical Supply Inc	\$4,386.60
2/26/2013	124690	Ferguson Enterprises Inc	\$3,396.79
2/26/2013	124691	Filgo Oil Co	\$280.61
2/26/2013	124692	Flinn Scientific Inc	\$243.64
2/26/2013	124693	Fort Worth Museum of Science & Hist	\$241.00
2/26/2013	124694	Paul C Fritz	\$126.00
2/26/2013	124695	Galls Inc	\$106.48
2/26/2013	124696	TJ Garrison	\$2,800.00
2/26/2013	124697	Grainger	\$126.12
2/26/2013	124698	Greatest Service In Texas Public	\$1,169.05
2/26/2013	124699	Joe L Greer Jr	\$124.43
2/26/2013	124700	Gumdrop Books	\$1,175.94
2/26/2013	124701	Neftali Guzman	\$110.00
2/26/2013	124702	H&G Systems Inc	\$343.75
2/26/2013	124703	Hagar Restaurant Service LLC	\$1,865.34
2/26/2013	124704	The Hanover Research Council	\$32,775.00
2/26/2013	124705	Happy Feet Inc	\$1,486.80
2/26/2013	124706	Heinemann	\$1,798.50
2/26/2013	124707	Hewlett Packard Co Inc	\$248,209.56
2/26/2013	124708	Enterprise Rent A Car Tolls	\$14.96
2/26/2013	124709	Enterprise Rent A Car Tolls	\$42.22
2/26/2013	124710	Enterprise Rent A Car Tolls	\$20.22
2/26/2013	124711	Houghton Mifflin Harcourt	\$1,144.23
2/26/2013	124712	Indian Creek Golf Club	\$220.00
2/26/2013	124713	Janpak	\$15,721.60
2/26/2013	124714	Jarrett Publishing Co	\$231.00
2/26/2013	124715	Jason's Deli	\$641.63
2/26/2013	124716	Jerry's Scoreboard/Sporting Goods	\$3,936.00
2/26/2013	124717	Johnson Printing Service	\$927.76
2/26/2013	124718	Johnstone Supply	\$172.83
2/26/2013	124719	Jostens Inc	\$4,692.26

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/26/2013	124720	Journey House Travel	\$170.20
2/26/2013	124721	Journey House Travel	\$2,757.60
2/26/2013	124722	Journey House Travel	\$206.80
2/26/2013	124723	Kamico Instructional Media	\$65.70
2/26/2013	124724	Kristen Kastner	\$70.00
2/26/2013	124725	Sam Kayea	\$113.33
2/26/2013	124726	Kroger Texas LP	\$815.48
2/26/2013	124727	L-1 Enrollment Services Div	\$664.30
2/26/2013	124728	LRP Publications Inc	\$247.00
2/26/2013	124729	Learning Seed LLC	\$969.42
2/26/2013	124730	Legoland Discovery Center DFW	\$581.00
2/26/2013	124731	Lowe's Home Centers Inc	\$799.62
2/26/2013	124732	Learning ZoneXpress	\$72.80
2/26/2013	124733	LS&S LLC	\$228.25
2/26/2013	124734	Law Offices of Robert Luna PC	\$1,516.80
2/26/2013	124735	M&A Technology Inc	\$4,966.21
2/26/2013	124736	M-F Athletic Co., Inc.	\$648.65
2/26/2013	124737	Heather Massie	\$124.55
2/26/2013	124738	Jorge Mata	\$92.00
2/26/2013	124739	Matheson Tri-Gas Inc	\$30.87
2/26/2013	124740	Mentoring Minds LP	\$1,194.05
2/26/2013	124741	Metrocrest Chamber of Commerce	\$70.00
2/26/2013	124742	David Molina & Associates Inc	\$2,500.00
2/26/2013	124743	Mondo Publishing	\$624.80
2/26/2013	124744	Justin Moore	\$110.00
2/26/2013	124745	Sandra Morgan	\$791.50
2/26/2013	124746	Patrick A Murphy	\$84.00
2/26/2013	124747	Music and Arts Centers Inc	\$26,480.00
2/26/2013	124748	NWN Corporation	\$17,478.90
2/26/2013	124749	North Texas Longhorns NFL District	\$160.00
2/26/2013	124750	National Spanish Examinations	\$63.00
2/26/2013	124751	Learning Forward	\$99.00
2/26/2013	124752	Peoples Education	\$312.90
2/26/2013	124753	Norcostco Inc	\$5,594.10
2/26/2013	124754	Northwest Propane Gas Co	\$187.00
2/26/2013	124755	Oak Farms Dairy	\$193.43
2/26/2013	124756	Office Depot Inc	\$1,012.12
2/26/2013	124757	Darrell Opper	\$89.99
2/26/2013	124758	Oriental Trading Company Inc	\$111.30
2/26/2013	124759	John E Ortega	\$55.40
2/26/2013	124760	P&E Printing	\$345.85
2/26/2013	124761	Paradise Produce	\$13,750.70
2/26/2013	124762	Jason Richard Peattie	\$157.50
2/26/2013	124763	Penske Truck Leasing Inc	\$134.60
2/26/2013	124764	The Perfect Performance LLC	\$350.00
2/26/2013	124765	The Perfect Performance LLC	\$1,625.00
2/26/2013	124766	Kevin E Perry	\$62.00
2/26/2013	124767	Personalized Promotions	\$2,420.38
2/26/2013	124768	Phi Delta Kappa International Inc	\$95.00
2/26/2013	124769	Pitney Bowes Inc	\$76.00
2/26/2013	124770	Pizza Patron	\$288.20
2/26/2013	124771	Positive Promotions	\$331.90
2/26/2013	124772	Precision Business Machines Inc	\$779.90
2/26/2013	124773	Prime Source	\$10,143.60

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/26/2013	124774	Print Tex Graphics	\$3,581.00
2/26/2013	124775	Prostar Services Inc	\$183.46
2/26/2013	124776	Prologic Technology Systems Inc	\$1,241.65
2/26/2013	124777	Promos Distributors	\$1,988.00
2/26/2013	124778	Pyramid School Products	\$6,346.80
2/26/2013	124779	Quiznos Classic Subs	\$11.00
2/26/2013	124780	Rapid Refill	\$114.70
2/26/2013	124781	Nigel Renfro	\$105.00
2/26/2013	124782	Resources for Educators	\$328.00
2/26/2013	124783	Maat Resources Inc	\$57.50
2/26/2013	124784	S&S Worldwide Inc	\$145.96
2/26/2013	124785	Scholastic Inc	\$217.80
2/26/2013	124786	Scholastic Inc	\$6,442.86
2/26/2013	124787	School Health Corp	\$1,689.20
2/26/2013	124788	School Specialty	\$940.50
2/26/2013	124789	Science Kit Inc	\$2,725.45
2/26/2013	124790	Sas Security Alarm Service Co Inc	\$1,788.00
2/26/2013	124791	Showtime International	\$1,260.00
2/26/2013	124792	Whitt Smith	\$483.00
2/26/2013	124793	Sorsby Enterprises Inc	\$480.00
2/26/2013	124794	Katherine Casey Spengler	\$4,643.04
2/26/2013	124795	Spirit Event Coordinators LLC	\$2,880.00
2/26/2013	124796	Staples Contract & Commercial Inc	\$692.46
2/26/2013	124797	Staples Contract & Commercial Inc	\$208.00
2/26/2013	124798	Bob Stein	\$107.00
2/26/2013	124799	Steps To Literacy LLC	\$65.95
2/26/2013	124800	Kevin Stiles	\$273.00
2/26/2013	124801	Supporting Science Inc	\$126.50
2/26/2013	124802	Supreme School Supply	\$2,500.00
2/26/2013	124803	Sweet Pipes Inc	\$711.20
2/26/2013	124804	Sysco Food Services of Dallas LP	\$89,036.98
2/26/2013	124805	Taco Bell #24976	\$83.40
2/26/2013	124806	Technical Laboratory Systems Inc	\$8,548.00
2/26/2013	124807	Tellermate Inc	\$4,368.00
2/26/2013	124808	TAMU-Commerce	\$400.00
2/26/2013	124809	Texas Association of School	\$110.00
2/26/2013	124810	Texas Networks Inc	\$1,926.19
2/26/2013	124811	Turner Hardware	\$133.81
2/26/2013	124812	UIL Region 24 Music	\$3,365.00
2/26/2013	124813	UIL Region 24 Music	\$4,660.00
2/26/2013	124814	USA Mobility Wireless Inc	\$12.00
2/26/2013	124815	US Games	\$2,891.18
2/26/2013	124816	Varsity Spirit Fashions Cheer/Danz	\$2,546.17
2/26/2013	124817	Verizon Southwest Inc	\$158.43
2/26/2013	124818	Virco Inc	\$4,449.12
2/26/2013	124819	Waggoner Carpets Inc	\$630.00
2/26/2013	124820	Wallace W Wade Specialty Tire	\$127.88
2/26/2013	124821	Weissman's Theatrical Supplies Inc	\$136.75
2/26/2013	124822	Western-BRW Paper Co Inc	\$24,832.16
2/26/2013	124823	Westgate Veterinary Hospital PA	\$50.00
2/26/2013	124824	PETTY CASH - Penny Coney	\$697.28
2/26/2013	124825	PETTY CASH - Dawn Rink	\$609.76
2/26/2013	124826	PETTY CASH - Yanet Cardoza	\$444.17
2/26/2013	124827	PETTY CASH - Joe Pouncy	\$427.28



## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/26/2013	124828	Team Express Distributing, LLC	\$5,653.72
2/26/2013	124829	Carrier Enterprise	\$227.25
2/26/2013	124830	Fan Cloth LLC	\$739.00
2/26/2013	124831	Anderson's	\$1,332.77
2/26/2013	124832	Times Remembered Video Services	\$2,000.00
2/26/2013	124833	INNOVATIVE CYCLE SPORTS LLC	\$6.39
2/26/2013	124834	J & R AUTO SALES	\$101.65
2/26/2013	124835	Easy Fundraising Ideas, Inc.	\$504.00
2/26/2013	124836	Shane Mccullough	\$92.00
2/26/2013	124837	Tommy Johnson	\$93.30
2/26/2013	124838	Kyle Zacharias	\$81.00
2/26/2013	124839	Law Office of Paul W. Hunn, PC	\$37.38
2/26/2013	124840	INX LLC	\$23,877.72
2/26/2013	124841	PAR AUTOS INC	\$133.02
2/26/2013	124842	PAR AUTOS INC	\$14.12
2/26/2013	124843	BNCE INC	\$24.23
2/26/2013	124844	SOUTHERN COMPUTER WAREHOUSE INC.	\$430.32
2/26/2013	124845	Lindsey Ann Hansen	\$2,000.00
2/26/2013	124846	Nasco-Fort Atkinson	\$2,327.90
2/26/2013	124847	Teamline LTD	\$363.00
2/26/2013	124848	Follett Library Resources, Inc.	\$7,493.21
2/26/2013	124849	Lakeshore Learning Materials	\$320.00
2/26/2013	124850	Wingstop Restaurants Inc.	\$575.52
2/26/2013	124851	Global IP Networks Inc.	\$500.00
2/26/2013	124852	Chick-Fil-A/ Trinity Mills FSU	\$736.25
2/26/2013	124853	Standard Coffee Service Company	\$208.40
2/26/2013	124854	Sam's Club	\$4,620.82
2/26/2013	124855	Sarah Daniels	\$660.00
2/26/2013	124856	Barnes & Noble Booksellers, Inc.	\$10,020.22
2/26/2013	124857	Perot Museum of Nature and Scien	\$100.00
2/26/2013	124858	Sears Commercial One	\$542.00
2/26/2013	124859	Colorado Boxed Beef Co.	\$1,245.11
2/26/2013	124860	Petals and Stems Florist	\$124.00
2/26/2013	124861	Cheryl Holland	\$850.00
2/26/2013	124862	Musicfactory Disc Jockey Service	\$295.00
2/26/2013	124863	The Mariachi Connection, Inc.	\$88.25
2/26/2013	124864	Denny S Hermoza	\$77.00
2/26/2013	124865	Rosa Alvarado	\$8.00
2/26/2013	124866	Chen Ying	\$8.00
2/26/2013	124867	Tracy Lee Cross	\$3,250.00
2/26/2013	124868	DQ PARTNERS LLC	\$2,572.73
2/26/2013	124869	Embassy Suites Austin Central	\$574.04
2/26/2013	124870	Sun Mountain Sports Inc.	\$263.00
2/26/2013	124871	LOBUCS AUTO	\$39.45
2/26/2013	124872	Mactracks	\$170.00
2/26/2013	124873	Frieda A Morgan	\$169.00
2/26/2013	124874	Michael Anderson	\$124.43
2/26/2013	124875	Association of Texas Photography	\$435.00
2/26/2013	124876	SMITH KENNETH W	\$10,449.29
2/26/2013	124877	Angie McDaniel	\$10.25
2/26/2013	124878	Soulafa Nabham	\$17.99
2/26/2013	124879	K & D INVESTMENTS CO ET AL	\$9,404.15
2/26/2013	124880	PRIMESTONE INVESTMENTS LLC	\$113.11
2/26/2013	124881	BLUE JAY PROPERTIES LLC	\$66.53

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/26/2013	124882	Brad A. Fowler	\$70.00
2/26/2013	124883	Robert L. Young Jr.	\$116.84
2/26/2013	124884	Richard Scott Lewis	\$180.00
2/26/2013	124885	Michael Davis	\$82.40
2/26/2013	124886	Jeff Ward	\$82.40
2/26/2013	124887	Shane Rainey	\$82.40
2/26/2013	124888	Brandon Brumley	\$67.03
2/26/2013	124889	Brian Black	\$67.03
2/26/2013	124890	Brian Black	\$89.99
2/26/2013	124891	Mark Davis	\$87.57
2/26/2013	124892	Stan Frazier	\$87.57
2/26/2013	124893	Samuel Gonzales	\$87.57
2/26/2013	124894	Compete Every Day LLC	\$787.50
2/26/2013	124895	Farmer's Branch Woman's Club	\$385.00
2/26/2013	124896	Dallas Irrigation Association	\$150.00
2/26/2013	124897	Rodney Simms	\$196.43
2/26/2013	124898	Aaron McFatrige	\$255.92
2/26/2013	124899	Larry Borden	\$75.00
2/26/2013	124900	Clarence Willie Williams	\$107.15
2/26/2013	124901	Christopher Kastmo	\$149.33
2/26/2013	124902	Roderich Davis	\$75.00
2/26/2013	124903	Chun Haltom	\$75.00
2/26/2013	124904	Derrick L. Scott	\$81.00
2/26/2013	124905	Fairfield Inn & Suites Lewisvill	\$247.17
2/26/2013	124906	SILVERLINE MOTORS INC	\$13.44
2/26/2013	124907	REPUBLIC ENTERPRISES	\$315.52
2/26/2013	124908	THE CHRISMAN COMPANY	\$249.98
2/26/2013	124909	LOPEZ IRMA	\$1,292.96
2/26/2013	124910	KOLLI SHALINI	\$204.38
2/26/2013	124911	Comfort Inn at Greenfield Villag	\$1,166.04
2/26/2013	124912	James Everett Lancaster	\$97.28
2/26/2013	124913	Courtney S. Chancellor	\$97.28
2/26/2013	124914	Ricky Jackson	\$89.98
2/26/2013	124915	Warnock Teresa	\$748.71
2/26/2013	124916	Goen Garrett	\$20.01
2/26/2013	124917	Ressa Paul	\$114.00
2/26/2013	124918	Agee Chris	\$49.03
2/26/2013	124919	Holdge Kathleen	\$1,053.00
2/26/2013	124920	Rein Andrew	\$531.00
2/26/2013	124921	Hobbs Joseph	\$200.00
2/26/2013	124922	Lowrey Julie	\$28.09
2/26/2013	124923	Kay Trevor	\$200.00
2/26/2013	124924	Brockway Robin	\$439.72
2/26/2013	124925	Graham William	\$20.31
2/26/2013	124926	Jordan Michael	\$200.00
2/26/2013	124927	LaPuma Joseph	\$167.53
2/26/2013	124928	Ruangtip Sethapong	\$256.00
2/26/2013	124929	Graham William	\$25.17
2/26/2013	124930	Fellbaum James	\$75.00
2/26/2013	124931	Glanton Jenae	\$330.55
2/26/2013	124932	Lloyd Karen	\$200.00
2/26/2013	124933	Cherney Stephanie	\$155.11
2/26/2013	124934	Ballard James	\$200.00
2/26/2013	124935	Puricelli Jennifer	\$114.00

## Vendor Checks - February 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
2/26/2013	124936	Decutler Laura	\$200.00
2/26/2013	124937	Simpson Carissa	\$200.00
2/26/2013	124938	Downum David	\$200.00
2/26/2013	124939	Kong Jahee	\$200.00
2/26/2013	124940	Lightfoot Frank	\$99.00
2/26/2013	124941	Kimmons Keil	\$200.00
2/26/2013	124942	Rossi Louise	\$250.00
2/26/2013	124943	Kerley Bradley	\$200.00
2/26/2013	124944	West John	\$99.00
2/26/2013	124945	Coney Leslie	\$260.26
2/26/2013	124946	Flake Shelly	\$200.00
2/26/2013	124947	Gilliland Kathryn	\$200.00
2/26/2013	124948	Lay Kaleena	\$200.00
2/26/2013	124949	Miller Connie	\$200.00
2/26/2013	124950	Choi Hyo	\$200.00
2/26/2013	124951	Newhouse Kathryn	\$200.00
2/26/2013	124952	Conner Ladonna	\$59.43
2/26/2013	124953	Schallhorn Mark	\$127.50
2/26/2013	124954	Flores Martina	\$166.17
2/26/2013	124955	Bacon Kimberly	\$72.27
2/26/2013	124956	Kelly Susan	\$1,299.82
2/26/2013	124957	Lyons Teresa	\$263.47
2/26/2013	124958	Shelley Angela	\$82.00
2/26/2013	124959	Roderick John	\$749.85
2/26/2013	124960	Harbour Marcia	\$307.87
2/26/2013	124961	Pippin Vicki	\$350.20
2/26/2013	124962	Jaeger Janis	\$84.08
2/26/2013	124963	Warren Ingrid	\$49.92
2/26/2013	124964	Porter Karin	\$312.30
2/26/2013	124965	Bramhall Amy	\$346.58
2/26/2013	124966	Charlebois Geraldine	\$79.00
2/26/2013	124967	Gillen Joann	\$20.00
2/26/2013	124968	Taylor Angela	\$493.17
2/26/2013	124969	Thurman-Weltma Amy	\$20.00
2/26/2013	124970	Putter Renee	\$262.00
2/26/2013	124971	Sandra Morgan	\$920.00
2/26/2013	124972	Plano ISD	\$1,155.00
2/26/2013	124973	Webb Electronics Ltd	\$8,075.00