

Vendor Checks - January 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/8/2013	121969	Aleks Corp	\$139.65
1/8/2013	121970	ATSSB-Region 5	\$240.00
1/8/2013	121971	AT&T Corp Teleconference Service	\$10.48
1/8/2013	121972	A Turtle Loves Me	\$112.50
1/8/2013	121973	Abuelo's	\$1,489.50
1/8/2013	121974	Tribarson Enterprises Inc	\$445.35
1/8/2013	121975	AdvancED	\$1,200.00
1/8/2013	121976	Aim Fundraising	\$2,973.32
1/8/2013	121977	Alonti Cafe & Catering	\$438.50
1/8/2013	121978	Alphagraphics #376	\$4.51
1/8/2013	121979	America On Hold	\$87.00
1/8/2013	121980	American Association for Employment in	\$200.00
1/8/2013	121981	American Solutions for Busines	\$4,671.00
1/8/2013	121982	Gregg A Anderson	\$84.00
1/8/2013	121983	Apperson	\$1,053.15
1/8/2013	121984	Apple	\$1,537.00
1/8/2013	121985	Association for Supervision &	\$308.00
1/8/2013	121986	Atmos Energy	\$2,825.87
1/8/2013	121987	Aves Audio Visual Sys Inc	\$346.50
1/8/2013	121988	B&H Photo Inc	\$262.49
1/8/2013	121989	BSN	\$7,088.06
1/8/2013	121990	Bio-Rad Laboratories	\$210.39
1/8/2013	121991	Parna Bissell & Associates LLC	\$469.95
1/8/2013	121992	Blue Bell Creameries LP	\$2,967.54
1/8/2013	121993	Burmax Company Inc	\$2,501.27
1/8/2013	121994	CDW Government Inc	\$1,272.98
1/8/2013	121995	CVR Computer Supplies Inc	\$3,274.65
1/8/2013	121996	Brandon Camargo	\$50.00
1/8/2013	121997	Coughlan Companies, Inc.	\$8,232.37
1/8/2013	121998	Carrollton Plaza Arts Center	\$600.00
1/8/2013	121999	Cengage Learning dba National Geographic	\$4,688.75
1/8/2013	122000	Cici's Pizza	\$110.00
1/8/2013	122001	Cici's Pizza of Carrollton	\$1,135.00
1/8/2013	122002	City of Carrollton	\$3,237.41
1/8/2013	122003	City of Carrollton	\$5,036.28
1/8/2013	122004	City of Dallas	\$1,721.39
1/8/2013	122005	City of Dallas	\$5,726.99
1/8/2013	122006	City of Irving	\$1,790.59
1/8/2013	122007	Clark Security Products Inc	\$1,602.00
1/8/2013	122008	Coca-Cola Bottling Co of N Texas	\$145.68
1/8/2013	122009	Cohesive Automation Inc	\$2,695.00
1/8/2013	122010	John Cook & Associates Inc	\$27,257.00
1/8/2013	122011	Corporate Coffee & Water Co	\$72.00
1/8/2013	122012	CoServ Electric	\$846.08
1/8/2013	122013	Country Club Cleaners Inc	\$7,504.33
1/8/2013	122014	Coy Covington	\$100.00
1/8/2013	122015	Crest	\$125.00
1/8/2013	122016	Patrick F Cronin	\$280.00
1/8/2013	122017	Crossroads Audio Inc	\$365.00
1/8/2013	122018	DCC Inc	\$818.50
1/8/2013	122019	DLB Educational Corporation	\$3,365.58
1/8/2013	122020	D&H Distributing Co	\$1,970.00
1/8/2013	122021	Daily Commercial Record Inc	\$216.93

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1/8/2013	122022	Daktronics Inc	\$1,170.00
1/8/2013	122023	Dallas Arboretum & Botanical Society	\$762.00
1/8/2013	122024	Dallas County Schools	\$79,003.99
1/8/2013	122025	Dallas Symphony Association Inc	\$708.00
1/8/2013	122026	Demco Inc	\$256.39
1/8/2013	122027	Denton ISD	\$200.00
1/8/2013	122028	Design Products	\$222.10
1/8/2013	122029	Director's Choice Tour & Trave	\$4,422.55
1/8/2013	122030	Dream Ranch Office Supplies	\$1,524.50
1/8/2013	122031	Einstruction	\$80.00
1/8/2013	122032	East Texas Sports Center	\$194.85
1/8/2013	122033	Eastbay Inc	\$441.00
1/8/2013	122034	Region X ESC Business Office	\$3,025.00
1/8/2013	122035	Education Service Center	\$306.00
1/8/2013	122036	Educational Products Inc	\$956.42
1/8/2013	122037	Educational Theatre Association	\$140.00
1/8/2013	122038	Educator's Outlet Inc	\$611.34
1/8/2013	122039	EIS Office Solutions Inc	\$95.00
1/8/2013	122040	Eurosport	\$2,975.00
1/8/2013	122041	FCS Creations	\$84.00
1/8/2013	122042	Federal Express Corporation	\$107.52
1/8/2013	122043	Ferguson Industrial Gases	\$436.00
1/8/2013	122044	Flinn Scientific Inc	\$830.14
1/8/2013	122045	Jerry Foster & Company	\$390.50
1/8/2013	122046	Frisco ISD Athletics	\$40.00
1/8/2013	122047	Gall's Inc	\$124.48
1/8/2013	122048	G&G Investments DBA	\$2,650.80
1/8/2013	122049	John Garcia Jr	\$100.00
1/8/2013	122050	TJ Garrison	\$3,850.00
1/8/2013	122051	General Binding Corp (GBC)	\$385.56
1/8/2013	122052	Gotta Go Express Trailways Inc	\$775.50
1/8/2013	122053	Quansetta W Grima	\$110.00
1/8/2013	122054	Hagar Restaurant Service LLC	\$16,754.22
1/8/2013	122055	Shannon T Hartzell	\$105.00
1/8/2013	122056	Heinemann	\$7,928.92
1/8/2013	122057	Hewlett Packard Co Inc	\$14,699.70
1/8/2013	122058	Michael Hill	\$110.00
1/8/2013	122059	History Education	\$590.00
1/8/2013	122060	Hobby Lobby Creative Center	\$614.13
1/8/2013	122061	Hurst-Eules-Bedford ISD	\$7.02
1/8/2013	122062	Italian Villa Restaurant	\$238.00
1/8/2013	122063	ITL Foods LP	\$3,045.00
1/8/2013	122064	J-8 Equipment Co of Texas	\$170.65
1/8/2013	122065	Jason's Deli	\$868.64
1/8/2013	122066	Johnson Supply	\$47,819.62
1/8/2013	122067	Johnstone Supply	\$94.76
1/8/2013	122068	Timber Creek High School	\$400.00
1/8/2013	122069	Kelly-Moore Paint Co Inc	\$1,266.34
1/8/2013	122070	Kroger Texas LP	\$831.59
1/8/2013	122071	Kyle Services Inc	\$60.00
1/8/2013	122072	L-1 Enrollment Services Div	\$521.95
1/8/2013	122073	La Hacienda Ranch	\$560.40
1/8/2013	122074	Lewisville ISD	\$7.03

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1/8/2013	122075	Lewisville ISD	\$400.00
1/8/2013	122076	Lone Star Snow	\$293.00
1/8/2013	122077	Lone Star Overnight	\$24.21
1/8/2013	122078	Lone Star Percussion Inc	\$689.95
1/8/2013	122079	Los Jalapenos Restaurant	\$175.00
1/8/2013	122080	Lowe's Home Centers Inc	\$1,163.53
1/8/2013	122081	M&A Technology Inc	\$150.00
1/8/2013	122082	Latanya E Martin	\$110.00
1/8/2013	122083	Mathcounts Foundation	\$130.00
1/8/2013	122084	Medco Supply Masune & Surgical Suppl	\$2,695.06
1/8/2013	122085	Mentoring Minds LP	\$190.60
1/8/2013	122086	Metrocrest Chamber of Commerce	\$70.00
1/8/2013	122087	Sandra Morgan	\$347.50
1/8/2013	122088	Patrick A Murphy	\$168.00
1/8/2013	122089	Stephanie S Murphy	\$3,875.00
1/8/2013	122090	Music and Arts Centers Inc	\$6,653.00
1/8/2013	122091	National Athletic Trainers Association	\$274.00
1/8/2013	122092	National Association of School Nurses (NASN)	\$154.50
1/8/2013	122093	National Forensic League Inc	\$15.00
1/8/2013	122094	National Forensic League Inc	\$45.00
1/8/2013	122095	National Geographic Sch Publishin	\$273.90
1/8/2013	122096	Natl Reading Styles Inst (NRSI)	\$94.95
1/8/2013	122097	Joseph Olen Nault	\$84.00
1/8/2013	122098	Peoples Education	\$545.00
1/8/2013	122099	Anthony Newby	\$110.00
1/8/2013	122100	Nogales Produce Inc	\$6,446.28
1/8/2013	122101	Nuevo Leon Tortilla Factory &	\$282.70
1/8/2013	122102	Herff Jones Inc	\$563.18
1/8/2013	122103	Oak Farms Dairy	\$11,150.49
1/8/2013	122104	Office Depot Inc	\$2,109.11
1/8/2013	122105	Oriental Trading Company Inc	\$14.83
1/8/2013	122106	Origo Education	\$27.95
1/8/2013	122107	Otis Spunkmeyer LLC	\$177.00
1/8/2013	122108	P&E Printing	\$278.00
1/8/2013	122109	Dawn Paciotti	\$100.00
1/8/2013	122110	Paradise Produce	\$12,800.10
1/8/2013	122111	The Parent Institute	\$525.35
1/8/2013	122112	Pearson Education	\$880.00
1/8/2013	122113	Pearson Education Inc	\$39,400.56
1/8/2013	122114	NCS Pearson, Inc	\$1,002.98
1/8/2013	122115	Penders Music Co Inc	\$754.40
1/8/2013	122116	JW Pepper of Dallas/Fort Worth	\$114.84
1/8/2013	122117	Perma-Bound Books	\$1,476.41
1/8/2013	122118	Pioneer Mfg	\$3,612.00
1/8/2013	122119	Pizza Patron	\$224.55
1/8/2013	122120	Portionpac Chemical Corp	\$6,466.32
1/8/2013	122121	Precision Business Machines Inc	\$199.80
1/8/2013	122122	Print Tex Graphics	\$7,160.00
1/8/2013	122123	Pro-Ed Inc	\$5,215.50
1/8/2013	122124	Profile Display Inc	\$695.00
1/8/2013	122125	Pyramid School Products	\$5,274.36
1/8/2013	122126	Quiznos Classic Subs	\$321.00
1/8/2013	122127	RB Sporting Goods	\$973.75

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1/8/2013	122128	Rainbow Book Company	\$2,128.11
1/8/2013	122129	Ranch Iv Donuts	\$442.20
1/8/2013	122130	Really Good Stuff Inc	\$400.22
1/8/2013	122131	Revolution Prep	\$1,320.00
1/8/2013	122132	Richardson ISD Athletic Department	\$150.00
1/8/2013	122133	Romeo Music LLC	\$219.00
1/8/2013	122134	S&S Worldwide Inc	\$49.17
1/8/2013	122135	Patterson Medical Supply, Inc.	\$298.48
1/8/2013	122136	Santillana Usa Publishing Co	\$6,916.56
1/8/2013	122137	Scantron	\$940.19
1/8/2013	122138	Scholastic Inc	\$629.22
1/8/2013	122139	Scholastic Book Fairs Inc	\$1,956.92
1/8/2013	122140	School Specialty	\$731.54
1/8/2013	122141	Sas Security Alarm Service Co Inc	\$1,788.00
1/8/2013	122142	Slosson Educationl Publicatns Inc	\$64.90
1/8/2013	122143	Kevin Solomon	\$84.44
1/8/2013	122144	Southwest Book Co	\$964.00
1/8/2013	122145	Sprint Communications	\$33.74
1/8/2013	122146	Staples Contract & Commercial Inc	\$379.08
1/8/2013	122147	Sysco Food Services of Dallas LP	\$1,591.64
1/8/2013	122148	TESCO	\$1,141.14
1/8/2013	122149	Texas Association of School Boards Inc (TASB)	\$292.32
1/8/2013	122150	Texas Computer Education Association	\$180.00
1/8/2013	122151	Park Place Publications LP	\$330.00
1/8/2013	122152	Time for Kids	\$353.60
1/8/2013	122153	Winston T Trotter III	\$110.00
1/8/2013	122154	United Communication Systems Inc	\$95.00
1/8/2013	122155	US Games	\$371.77
1/8/2013	122156	Upstart	\$104.89
1/8/2013	122157	Gary W Upshaw	\$110.00
1/8/2013	122158	Sargent Welch Scientific Co	\$71.28
1/8/2013	122159	Verizon Southwest Inc	\$714.53
1/8/2013	122160	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$315.00
1/8/2013	122161	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$100.00
1/8/2013	122162	Ward's Natural Science Est Inc	\$440.64
1/8/2013	122163	Weissman's Theatrical Supplies Inc	\$2,871.28
1/8/2013	122164	Western-BRW Paper Co Inc	\$22,861.20
1/8/2013	122165	Western Psychological Services	\$242.00
1/8/2013	122166	World Book Inc	\$149.00
1/8/2013	122167	Worldwide Ticketcraft	\$319.75
1/8/2013	122168	PETTY CASH - Charlotte Sasser	\$254.65
1/8/2013	122169	PETTY CASH - Joe Pouncy	\$796.03
1/8/2013	122170	PETTY CASH - Anna Brady	\$174.71
1/8/2013	122171	US POSTMASTER - CENTRAL REGULAR	\$90.00
1/8/2013	122172	Panda Express, Inc. # 1593	\$1,100.00
1/8/2013	122173	Team Express Distributing, LLC	\$520.00
1/8/2013	122174	Jordyn Teeter	\$100.00
1/8/2013	122175	WELLS FARGO REAL ESTATE TAX SERV	\$532.24
1/8/2013	122176	WELLS FARGO REAL ESTATE TAX SERV	\$2,263.35
1/8/2013	122177	ePrep Inc.	\$2,300.00
1/8/2013	122178	LERETA, LLC	\$1,818.01
1/8/2013	122179	DOVENMUEHLE MORTGAGE INC	\$22,266.92
1/8/2013	122180	CHASE	\$4,109.56

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1/8/2013	122181	COLONIAL SAVINGS	\$332.65
1/8/2013	122182	Neil A. Becker	\$352.00
1/8/2013	122183	Tashonda Wesley	\$352.00
1/8/2013	122184	LARA ANGELA VILMA	\$151.43
1/8/2013	122185	Gillian Michelle Williams	\$100.00
1/8/2013	122186	Kristopher B. Gates	\$100.00
1/8/2013	122187	CORELOGIC TAX SERVICES LLC	\$798.36
1/8/2013	122188	SOUTHERN COMPUTER WAREHOUSE INC.	\$5,269.50
1/8/2013	122189	Suburban Surgical Co Inc	\$3,857.00
1/8/2013	122190	Nasco-Fort Atkinson	\$445.88
1/8/2013	122191	Gopher Sport	\$348.12
1/8/2013	122192	Follett Library Resources, Inc.	\$15,389.31
1/8/2013	122193	Lakeshore Learning Materials	\$452.26
1/8/2013	122194	Warren Instructional Network	\$1,134.00
1/8/2013	122195	Zoe's Texas, LLC	\$336.50
1/8/2013	122196	Babe's Chicken Dinner House	\$643.80
1/8/2013	122197	Chick-Fil-A/ Trinity Mills FSU	\$1,928.75
1/8/2013	122198	Sam's Club	\$4,298.48
1/8/2013	122199	Sarah Daniels	\$477.00
1/8/2013	122200	Barnes & Noble Booksellers, Inc.	\$13,424.42
1/8/2013	122201	Veronica Thomas	\$250.00
1/8/2013	122202	Perot Museum of Nature and Scien	\$100.00
1/8/2013	122203	Perot Museum of Nature and Scien	\$440.00
1/8/2013	122204	GUIDRY LORRAINE	\$199.59
1/8/2013	122205	Shelby McAninch	\$150.00
1/8/2013	122206	Kelly Revis	\$225.00
1/8/2013	122207	Lone Oak ISD	\$250.00
1/8/2013	122208	Lone Oak ISD	\$500.00
1/8/2013	122209	Texas High School Powerlifting A	\$75.00
1/8/2013	122210	Florence Barnes	\$8.75
1/8/2013	122211	Joonjae Lee	\$11.75
1/8/2013	122212	Venkat Narayanan	\$20.00
1/8/2013	122213	Lyphai Douangta	\$63.00
1/8/2013	122214	David Howard Smith	\$73.14
1/8/2013	122215	Christina Nance	\$50.00
1/8/2013	122216	Tammy Williams	\$50.00
1/8/2013	122217	Gregory T. Payne	\$50.00
1/8/2013	122218	Cody Armstrong	\$100.00
1/8/2013	122219	Trent Sandles	\$100.00
1/8/2013	122220	Jilliam Cluff	\$100.00
1/8/2013	122221	Chinazo Onwukaike	\$100.00
1/8/2013	122222	Michala Perreault	\$50.00
1/8/2013	122223	LaSharyn Combs	\$110.00
1/8/2013	122224	David Whirter	\$53.32
1/8/2013	122225	U.S. Foundation for Inspiration	\$1,000.00
1/8/2013	122226	Stacy Lee Morris	\$47.21
1/8/2013	122227	Kenneth Richmond	\$47.21
1/8/2013	122228	Bret L. Foster	\$73.14
1/8/2013	122229	Samuel L. Eubanks	\$59.44
1/8/2013	122230	Richard K. Danner Jr.	\$84.44
1/8/2013	122231	JUSTICE OF THE PEACE	\$51.00
1/8/2013	122232	JUSTICE OF THE PEACE	\$51.00
1/8/2013	122233	JUSTICE OF THE PEACE	\$51.00

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1/8/2013	122234	JUSTICE OF THE PEACE	\$51.00
1/8/2013	122235	TJS STUCCO AND EXTERIOR WALL SYS	\$377.42
1/8/2013	122236	YAS ENTERPRISE, INC	\$354.13
1/8/2013	122237	RAMARAO BALAJI & INDHU	\$30.00
1/8/2013	122238	Anthony Johnson	\$100.35
1/8/2013	122239	BLAKELEY ALAN R & MARGARET	\$227.50
1/8/2013	122240	COLLEGE PARK JOINT VENTURE	\$1,291.61
1/8/2013	122241	PELAEZ MARIA TERESA & GLENN JOHN	\$717.78
1/8/2013	122242	PRATER JIMMIE L & OTISA	\$133.06
1/8/2013	122243	AAA SURETY COMPANY	\$7.20
1/8/2013	122244	KUMAR LILY	\$147.90
1/8/2013	122245	BRANSON RONALD F	\$202.31
1/8/2013	122246	SCHMERTZ DAVID M & ROSEMARY	\$111.77
1/8/2013	122247	DOLANI NIDA	\$99.79
1/8/2013	122248	ZB-CARROLLTON PROOPERTY LTD	\$39.99
1/8/2013	122249	FERRY MORSE SEED CO	\$106.18
1/8/2013	122250	PARNELL JEAN	\$27.00
1/8/2013	122251	REDMOND MICHAEL R	\$628.06
1/8/2013	122252	PENNYMAC LOAN SERVICES LLC	\$14,566.00
1/8/2013	122253	PENNYMAC LOAN SERVICES LLC	\$7,493.64
1/8/2013	122254	US BANCORP SERVICE PROVIDERS	\$665.30
1/8/2013	122255	BAIG MIRZA MAQSOOD ALI	\$167.10
1/8/2013	122256	RICCO FAMILY PARTNERS LTD	\$3,699.33
1/8/2013	122257	YEH CHARLES & ADA	\$105.81
1/8/2013	122258	SPARKS GARY M & BEVERLY A	\$549.51
1/8/2013	122259	ROBINSON CHRISTOPHER	\$249.49
1/8/2013	122260	WILCOXSON JULIA A	\$128.84
1/8/2013	122261	IMAGENET CONSULTING LLC	\$1,883.20
1/8/2013	122262	PATRICIA ANN LOVELL	\$1,156.92
1/8/2013	122263	BLUFFVIEW BUILDERS LP	\$465.71
1/8/2013	122264	LOANCARE SERVICING CENTER	\$32.80
1/8/2013	122265	HELEN & BLAIR KELLEY	\$338.16
1/8/2013	122266	GEORGIA HENDERSON	\$49.24
1/8/2013	122267	MCCANN CLINT M	\$9.00
1/8/2013	122268	MCLOUGHLIN ALVIN R JR	\$206.83
1/8/2013	122269	Dodson Martha	\$38.85
1/8/2013	122270	Miller Scott	\$50.00
1/8/2013	122271	Shepard Robert	\$466.45
1/8/2013	122272	Cherney Stephanie	\$100.71
1/8/2013	122273	Puricelli Jennifer	\$277.73
1/8/2013	122274	Williams Jo Ellen	\$179.67
1/8/2013	122275	Williams Lisa	\$211.53
1/8/2013	122276	McCalmont Melissa	\$476.58
1/8/2013	122277	Sasser Charlotte	\$159.86
1/8/2013	122278	Lyons Teresa	\$99.99
1/8/2013	122279	Gordon Benita	\$141.42
1/8/2013	122280	Charlebois Geraldine	\$79.79
1/15/2013	122294	A Turtle Loves Me	\$902.70
1/15/2013	122295	Tribarson Enterprises Inc	\$916.71
1/15/2013	122296	Ronald L Adams	\$110.00
1/15/2013	122297	Aire Dynamics	\$24,082.34
1/15/2013	122298	Alarm Express Inc	\$1,421.93
1/15/2013	122299	Aldinger Company	\$284.36

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1/15/2013	122300	Altex Electronics Ltd	\$445.85
1/15/2013	122301	American Express	\$11,807.29
1/15/2013	122302	American Solutions for Busines	\$4,410.00
1/15/2013	122303	Apperson	\$185.17
1/15/2013	122304	Apple	\$847.00
1/15/2013	122305	Apple Glass DFW Inc	\$424.56
1/15/2013	122306	Gerard Armstrong	\$110.00
1/15/2013	122307	Art to Remember Inc	\$69.00
1/15/2013	122308	Association for Supervision &	\$89.00
1/15/2013	122309	Don A Atchison	\$110.00
1/15/2013	122310	Atmos Energy	\$520.04
1/15/2013	122311	Aves Audio Visual Sys Inc	\$22,746.19
1/15/2013	122312	Austin Turf & Tractor Inc	\$569.38
1/15/2013	122313	B&H Photo Inc	\$2,656.55
1/15/2013	122314	BWI Company Inc	\$353.99
1/15/2013	122315	BSN	\$6,380.70
1/15/2013	122316	Batteries Plus Inc	\$155.40
1/15/2013	122317	Parna Bissell & Associates LLC	\$2,253.85
1/15/2013	122318	Dick Blick Company	\$98.50
1/15/2013	122319	The Booksource Inc	\$6,271.68
1/15/2013	122320	Bound To Stay Bound Books Inc	\$540.87
1/15/2013	122321	Gerrie Bradley	\$180.00
1/15/2013	122322	Brodart Company	\$152.59
1/15/2013	122323	Lelan Brotherman	\$300.00
1/15/2013	122324	Cynthia Brown	\$70.00
1/15/2013	122325	CILC	\$50.00
1/15/2013	122326	CDW Government Inc	\$1,223.33
1/15/2013	122327	Carrollton-Farmers Branch ISD Education Foundatic	\$122.75
1/15/2013	122328	CVR Computer Supplies Inc	\$4,608.52
1/15/2013	122329	Coughlan Companies, Inc.	\$2,557.68
1/15/2013	122330	Career Track	\$128.00
1/15/2013	122331	Carrier Corporation	\$33,006.00
1/15/2013	122332	CFB Basketball Officials Association	\$4,056.00
1/15/2013	122333	Cheerleading Company	\$1,173.77
1/15/2013	122334	Choice Concrete Inc	\$123.00
1/15/2013	122335	Cici's Pizza of Carrollton	\$537.92
1/15/2013	122336	Cintas First Aid & Safety Inc	\$102.21
1/15/2013	122337	City of Carrollton	\$25,631.80
1/15/2013	122338	City of Coppell	\$713.25
1/15/2013	122339	City of Dallas	\$2,606.50
1/15/2013	122340	City of Farmers Branch	\$2,961.69
1/15/2013	122341	City of Hurst	\$150.00
1/15/2013	122342	Coca-Cola Bottling Co of N Texas	\$780.96
1/15/2013	122343	Kevin J Cochran	\$110.00
1/15/2013	122344	Cohesive Automation Inc	\$973.00
1/15/2013	122345	The College Board	\$325.00
1/15/2013	122346	The College Board	\$325.00
1/15/2013	122347	Constructive Playthings	\$192.03
1/15/2013	122348	Continental Wireless	\$3,172.45
1/15/2013	122349	John Cook & Associates Inc	\$24,239.00
1/15/2013	122350	Coppell High School	\$155.00
1/15/2013	122351	Corporate Coffee & Water Co	\$408.45
1/15/2013	122352	Cowtown Bus Charters Inc	\$561.60

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/15/2013	122353	Crandall ISD	\$50.00
1/15/2013	122354	Crisp-Ladew Fire Protection	\$2,953.35
1/15/2013	122355	Scott D Cronin	\$85.00
1/15/2013	122356	Crown Trophy	\$20.95
1/15/2013	122357	Cummins-Allison Corp	\$438.00
1/15/2013	122358	DCC Inc	\$397.01
1/15/2013	122359	D&H Distributing Co	\$5,232.15
1/15/2013	122360	DNJ's Services	\$3,750.00
1/15/2013	122361	Daico Supply Company	\$15.81
1/15/2013	122362	Dallas Central Appraisal District	\$1,053.21
1/15/2013	122363	Dallas County Schools	\$997.34
1/15/2013	122364	Dorothy J Davis	\$1,050.00
1/15/2013	122365	Deanan Gourmet Popcorn	\$80.00
1/15/2013	122366	Delcom Group LP	\$691.00
1/15/2013	122367	Delegard Tool of Texas Inc	\$72.15
1/15/2013	122368	Department of Public Safety	\$458.00
1/15/2013	122369	Design Products	\$1,163.45
1/15/2013	122370	Developmental Resources Inc	\$49.00
1/15/2013	122371	Black & Decker U.S., Inc	\$131.99
1/15/2013	122372	Director's Choice Tour & Trave	\$898.25
1/15/2013	122373	District 7 DECA	\$810.00
1/15/2013	122374	District 7 DECA	\$2,040.00
1/15/2013	122375	Dr Pepper Bottling Co of Texas	\$308.00
1/15/2013	122376	Domino' S Pizza	\$309.40
1/15/2013	122377	Dream Ranch Office Supplies	\$3,146.23
1/15/2013	122378	Enterprise Rent-A-Car	\$165.79
1/15/2013	122379	East Texas Sports Center	\$1,496.00
1/15/2013	122380	Alex Scott Eckensberger	\$70.00
1/15/2013	122381	Education In Action Inc	\$1,610.00
1/15/2013	122382	Region X ESC Business Office	\$37,634.72
1/15/2013	122383	Education Service Center	\$306.00
1/15/2013	122384	Educator's Outlet Inc	\$68.97
1/15/2013	122385	Mark Anthony Edwards	\$52.37
1/15/2013	122386	EIS Office Solutions Inc	\$47.50
1/15/2013	122387	Encon Systems Inc	\$131.50
1/15/2013	122388	Eurosport	\$1,083.11
1/15/2013	122389	Fairway Supply Inc	\$789.25
1/15/2013	122390	Fastenal Co Inc	\$510.74
1/15/2013	122391	Fastway Electrical Supply Inc	\$5,892.00
1/15/2013	122392	Federal Express Corporation	\$26.67
1/15/2013	122393	Ferguson Enterprises Inc	\$279.41
1/15/2013	122394	Ferguson Industrial Gases	\$436.00
1/15/2013	122395	Flinn Scientific Inc	\$647.72
1/15/2013	122396	Eric M Freeman	\$120.00
1/15/2013	122397	Freshloc Technologies Inc	\$380.45
1/15/2013	122398	Frisco ISD Athletics	\$150.00
1/15/2013	122399	Paul C Fritz	\$84.00
1/15/2013	122400	GM Data Products	\$186.00
1/15/2013	122401	Galls Inc	\$144.47
1/15/2013	122402	G&G Investments DBA	\$1,294.40
1/15/2013	122403	Barbara E Garner	\$100.00
1/15/2013	122404	Kerry B Garner	\$100.00
1/15/2013	122405	TJ Garrison	\$1,160.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/15/2013	122406	General Binding Corp (GBC)	\$610.26
1/15/2013	122407	Gotta Go Express Trailways Inc	\$830.78
1/15/2013	122408	Governmental Data Svcs Inc (GDS)	\$75.00
1/15/2013	122409	Grainger	\$775.28
1/15/2013	122410	Grapevine/Colleyville ISD	\$125.00
1/15/2013	122411	Colleyville Heritage High School	\$100.00
1/15/2013	122412	John Green	\$70.00
1/15/2013	122413	Gumdrop Books	\$2,087.10
1/15/2013	122414	H&G Systems Inc	\$343.75
1/15/2013	122415	Hankins Eastup Deaton Tonn &	\$60,000.00
1/15/2013	122416	Jack Harper	\$70.00
1/15/2013	122417	Shannon T Hartzell	\$168.00
1/15/2013	122418	Darin Heare	\$52.37
1/15/2013	122419	Heinemann	\$1,706.10
1/15/2013	122420	Heinemann Workshops	\$2,835.00
1/15/2013	122421	Hewlett Packard Co Inc	\$48,999.00
1/15/2013	122422	Enterprise Rent A Car Tolls	\$22.04
1/15/2013	122423	Hobby Lobby Creative Center	\$271.81
1/15/2013	122424	Horizon Distributors Inc	\$8.28
1/15/2013	122425	Houghton Mifflin Harcourt	\$1,279.99
1/15/2013	122426	Charles Hunter	\$70.00
1/15/2013	122427	LD Bell High School	\$175.00
1/15/2013	122428	ID Wholesaler	\$746.75
1/15/2013	122429	Ricoh USA, Inc.	\$311,100.05
1/15/2013	122430	Ricoh USA, Inc.	\$250.00
1/15/2013	122431	Deborah S Ingram	\$1,650.00
1/15/2013	122432	International Reading Association	\$129.00
1/15/2013	122433	International Society for	\$195.00
1/15/2013	122434	Interskate Roller Rink	\$100.00
1/15/2013	122435	Iparadigms LLC	\$2,190.00
1/15/2013	122436	JEM Resource Partners LP	\$654.00
1/15/2013	122437	Jl Specialty Services Inc	\$8,576.00
1/15/2013	122438	Japanese Language Advancement	\$75.00
1/15/2013	122439	Jason's Deli	\$1,011.25
1/15/2013	122440	Johnson Supply	\$49,061.28
1/15/2013	122441	Johnstone Supply	\$3,252.63
1/15/2013	122442	Brian K Jones	\$142.22
1/15/2013	122443	Charles Jones	\$70.00
1/15/2013	122444	Kelly-Moore Paint Co Inc	\$722.31
1/15/2013	122445	Kiwanis International	\$425.00
1/15/2013	122446	Jason W Knight	\$93.32
1/15/2013	122447	Richard Kottle	\$72.00
1/15/2013	122448	Kroger Texas LP	\$143.21
1/15/2013	122449	The Latino Family Literacy Project	\$750.00
1/15/2013	122450	Steve Lawrence	\$110.00
1/15/2013	122451	Learning A-Z	\$2,374.73
1/15/2013	122452	Michael Linwood	\$70.00
1/15/2013	122453	Lowe's Home Centers Inc	\$365.33
1/15/2013	122454	Law Offices of Robert Luna PC	\$14,265.63
1/15/2013	122455	M&A Technology Inc	\$185.00
1/15/2013	122456	Mackin Library Media	\$3,329.50
1/15/2013	122457	Efrem B McGowan	\$85.00
1/15/2013	122458	Curtis McMinn	\$110.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/15/2013	122459	William V MacGill	\$79.06
1/15/2013	122460	Michael Magee	\$110.00
1/15/2013	122461	Marks Plumbing Parts	\$2,463.09
1/15/2013	122462	Marshall's Bar-B-Q	\$2,594.00
1/15/2013	122463	Latanya E Martin	\$70.00
1/15/2013	122464	Medco Supply Masune & Surgical Suppl	\$82.20
1/15/2013	122465	Mentoring Minds LP	\$2,976.50
1/15/2013	122466	Metroplex Elevator Company	\$489.72
1/15/2013	122467	Midway Press Ltd	\$759.49
1/15/2013	122468	Mister Sweeper LP	\$1,521.27
1/15/2013	122469	MIT Sloan Management Review	\$89.00
1/15/2013	122470	Sandra Morgan	\$920.00
1/15/2013	122471	Patrick A Murphy	\$189.00
1/15/2013	122472	Music and Arts Centers Inc	\$357.00
1/15/2013	122473	NAPA Auto Parts	\$96.96
1/15/2013	122474	National Council of Teachers	\$792.00
1/15/2013	122475	National Association of School Nurses (NASN)	\$170.45
1/15/2013	122476	Natl Council of Supervisors of Math	\$700.00
1/15/2013	122477	National Educational Systems Inc	\$674.00
1/15/2013	122478	National Forensic League Inc	\$15.00
1/15/2013	122479	Van Trout Management LLC	\$1,786.56
1/15/2013	122480	Nogales Produce Inc	\$3,720.70
1/15/2013	122481	Norcostco Inc	\$179.78
1/15/2013	122482	North Ctrl Texas Council of Governments	\$250.00
1/15/2013	122483	Northern Painting & Remodeling	\$6,800.00
1/15/2013	122484	Northwest ISD	\$175.00
1/15/2013	122485	Northwest ISD	\$150.00
1/15/2013	122486	Northwest Propane Gas Co	\$60.75
1/15/2013	122487	Oak Farms Dairy	\$29,895.96
1/15/2013	122488	Anthony Obas	\$117.00
1/15/2013	122489	Office Depot Inc	\$250.35
1/15/2013	122490	Olmsted-Kirk Equipment & Supply	\$178.92
1/15/2013	122491	P&E Printing	\$372.50
1/15/2013	122492	Park City Direct Shuttle Inc	\$560.00
1/15/2013	122493	Pearson Education	\$191.52
1/15/2013	122494	NCS Pearson, Inc	\$1,009.23
1/15/2013	122495	Jason Richard Peattie	\$147.00
1/15/2013	122496	Penders Music Co Inc	\$2,006.09
1/15/2013	122497	Penske Truck Leasing Inc	\$93.64
1/15/2013	122498	JW Pepper of Dallas/Fort Worth	\$705.70
1/15/2013	122499	Personalized Promotions	\$5,246.60
1/15/2013	122500	Rodney Pirtle Jr	\$85.00
1/15/2013	122501	Pitney Bowes Inc	\$193.00
1/15/2013	122502	Pitney Bowes Global Financial	\$835.00
1/15/2013	122503	Portionpac Chemical Corp	\$6,466.32
1/15/2013	122504	Precision Business Machines Inc	\$12.00
1/15/2013	122505	Print Tex Graphics	\$909.00
1/15/2013	122506	Profit Plus Inc	\$60.50
1/15/2013	122507	Prostar Services Inc	\$275.45
1/15/2013	122508	Promos Distributors	\$1,066.95
1/15/2013	122509	Prop Warehouse	\$266.45
1/15/2013	122510	Pyramid School Products	\$561.60
1/15/2013	122511	Quick Draw Printing	\$742.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/15/2013	122512	Rainbow Book Company	\$11,684.19
1/15/2013	122513	Ranch Iv Donuts	\$15.00
1/15/2013	122514	Rapid Refill	\$1,579.82
1/15/2013	122515	Rexel	\$1,342.73
1/15/2013	122516	Riddell All American	\$4,588.57
1/15/2013	122517	Rising Star Studios LLC	\$49.95
1/15/2013	122518	Cynthia Rush	\$70.00
1/15/2013	122519	Safety-Kleen Services Inc	\$254.98
1/15/2013	122520	Henry Schein Inc	\$1,581.35
1/15/2013	122521	Schindler Refrigeration Co	\$3,967.01
1/15/2013	122522	Scholastic Inc	\$109.00
1/15/2013	122523	Scholastic Book Fairs Inc	\$668.35
1/15/2013	122524	Scholastic Library Publishing	\$983.35
1/15/2013	122525	School Media Assoc LLCcompany	\$975.47
1/15/2013	122526	School Nutrition Association	\$100.00
1/15/2013	122527	School Specialty	\$178.96
1/15/2013	122528	Ifeyinwa J Seales	\$110.00
1/15/2013	122529	Jesse Seals	\$110.00
1/15/2013	122530	Shiffler Equipment Sales Inc	\$688.49
1/15/2013	122531	Sierra Springs	\$18.57
1/15/2013	122532	Roferrel Simpson	\$110.00
1/15/2013	122533	Gary David Smith	\$108.88
1/15/2013	122534	Whitt Smith	\$252.00
1/15/2013	122535	Snap-On Industrial	\$362.67
1/15/2013	122536	Soil Express Ltd	\$3,933.66
1/15/2013	122537	Solid Bridge Software	\$3,315.00
1/15/2013	122538	Southern Methodist University	\$45.00
1/15/2013	122539	Southwest Access Control	\$308.78
1/15/2013	122540	Antoine Spearman	\$55.00
1/15/2013	122541	Stuart Spears	\$104.99
1/15/2013	122542	Staples Contract & Commercial Inc	\$188.27
1/15/2013	122543	Staples Contract & Commercial Inc	\$142.24
1/15/2013	122544	Shar Products Co	\$1,029.94
1/15/2013	122545	Kevin Stiles	\$105.00
1/15/2013	122546	Jeffrey J Supulski	\$117.00
1/15/2013	122547	Sysco Food Services of Dallas LP	\$117,323.74
1/15/2013	122548	TESCO	\$1,489.60
1/15/2013	122549	Texas Excavation Safety System Inc	\$666.90
1/15/2013	122550	Teaching Systems Inc	\$17,250.00
1/15/2013	122551	Texas Association for School Nutrition	\$40.00
1/15/2013	122552	Texas Association of School Boards Inc (TASB)	\$266.95
1/15/2013	122553	Texas Association of School	\$310.00
1/15/2013	122554	Texas Association of School	\$130.00
1/15/2013	122555	Texas Association of School	\$620.00
1/15/2013	122556	Texas Dept of State Health Services	\$50.00
1/15/2013	122557	Texas Education Agency - Publication	\$375.00
1/15/2013	122558	Texas IB Schools/Workshop	\$300.00
1/15/2013	122559	Heather Lyn Towell	\$1,200.00
1/15/2013	122560	The Trane Company	\$17,826.54
1/15/2013	122561	Turner Hardware	\$488.87
1/15/2013	122562	Twelve Oaks Catering LLC	\$3,251.25
1/15/2013	122563	Two Guys From Italy Inc	\$171.50
1/15/2013	122564	UIL Region 24 Music	\$5,230.00

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1/15/2013	122565	UIL Region 24 Music	\$4,410.00
1/15/2013	122566	UIL Region 24 Music	\$5,100.00
1/15/2013	122567	UIL Region 24 Music	\$6,070.00
1/15/2013	122568	Nicole A Ulery	\$75.18
1/15/2013	122569	USA Mobility Wireless Inc	\$12.00
1/15/2013	122570	Unit Sets Unlimited	\$2,410.00
1/15/2013	122571	Vantage Business Forms	\$754.65
1/15/2013	122572	Voss Lighting	\$11,775.72
1/15/2013	122573	Western-BRW Paper Co Inc	\$4,620.00
1/15/2013	122574	Winfield Solutions LLC	\$241.92
1/15/2013	122575	Wolters Kluwer Law & Business	\$415.00
1/15/2013	122576	World Book Inc	\$510.20
1/15/2013	122577	Worldstrides	\$815.00
1/15/2013	122578	Constellation NewEnergy Inc.	\$355,056.44
1/15/2013	122579	PETTY CASH - Becky Taylor	\$307.04
1/15/2013	122580	PETTY CASH - Lisa Williams	\$695.87
1/15/2013	122581	PETTY CASH - Imelda Alcala	\$296.56
1/15/2013	122582	PETTY CASH - Lance Hamlin	\$1,099.22
1/15/2013	122583	PETTY CASH - Michelle Bailey	\$291.73
1/15/2013	122584	PETTY CASH - Michelle Bailey	\$336.93
1/15/2013	122585	PETTY CASH - Michelle Bailey	\$270.92
1/15/2013	122586	US POSTMASTER - LONG REGULAR POS	\$250.00
1/15/2013	122587	US POSTMASTER - BUSINESS OFFICE	\$10,000.00
1/15/2013	122588	Team Express Distributing, LLC	\$497.95
1/15/2013	122589	Carrier Enterprise	\$1,403.28
1/15/2013	122590	B.E. Publishing	\$321.09
1/15/2013	122591	Derrence Carraway	\$70.00
1/15/2013	122592	Peggy Sostand	\$55.00
1/15/2013	122593	Fair Oaks Tennis Center	\$168.00
1/15/2013	122594	FORD TERRENCE E & JULIE H	\$486.90
1/15/2013	122595	Gerald L. Hayes	\$141.09
1/15/2013	122596	Eric T. Herman	\$259.96
1/15/2013	122597	Argyle Independent School Distri	\$175.00
1/15/2013	122598	Erik Edmonson	\$117.00
1/15/2013	122599	FIRST AMERICAN TITLE CO	\$3,110.81
1/15/2013	122600	Robert Davis	\$110.00
1/15/2013	122601	Richard R. Rogers	\$55.00
1/15/2013	122602	Texas AirSystems LLC	\$1,425.00
1/15/2013	122603	Crowley Independent School Distr	\$200.00
1/15/2013	122604	Mario Portillo	\$117.00
1/15/2013	122605	INX LLC	\$4,365.00
1/15/2013	122606	Northern Speech Services, Inc.	\$61.55
1/15/2013	122607	The Victoria Restaurant	\$1,200.00
1/15/2013	122608	Tanya Whitlock	\$20.00
1/15/2013	122609	SOUTHERN COMPUTER WAREHOUSE INC.	\$44,417.35
1/15/2013	122610	Nasco-Fort Atkinson	\$1,559.95
1/15/2013	122611	GAMESTOP INC	\$1,760.45
1/15/2013	122612	Barbizon Light of Texas	\$87.00
1/15/2013	122613	Follett Library Resources, Inc.	\$757.27
1/15/2013	122614	Lakeshore Learning Materials	\$331.55
1/15/2013	122615	Warren Instructional Network	\$947.00
1/15/2013	122616	On the Border	\$436.74
1/15/2013	122617	Babe's Chicken Dinner House	\$200.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/15/2013	122618	Chick-Fil-A/ Trinity Mills FSU	\$600.00
1/15/2013	122619	Call One, Inc.	\$139.10
1/15/2013	122620	Sam's Club	\$2,322.32
1/15/2013	122621	Barnes & Noble Booksellers, Inc.	\$1,084.41
1/15/2013	122622	Artistic Auto Body & Paint Inc.	\$1,319.00
1/15/2013	122623	Airgas USA, LLC	\$49.11
1/15/2013	122624	Perot Museum of Nature and Scien	\$192.50
1/15/2013	122625	Sears Commercial One	\$155.00
1/15/2013	122626	MAEDGEN MICHELLE	\$152.64
1/15/2013	122627	Colorado Boxed Beef Co.	\$215.35
1/15/2013	122628	MAXIM INTEGRATED PRODUCTS	\$80.32
1/15/2013	122629	YI KYU MYUNG	\$268.74
1/15/2013	122630	Lawrence Johnston	\$70.00
1/15/2013	122631	iCreate to Educate, Inc.	\$495.00
1/15/2013	122632	Bob Stanford	\$55.00
1/15/2013	122633	Athens Independent School Distri	\$200.00
1/15/2013	122634	Ranger College	\$160.00
1/15/2013	122635	THSWPA	\$75.00
1/15/2013	122636	LaSharyn Combs	\$55.00
1/15/2013	122637	Courtyard by Marriott Riverwalk	\$697.00
1/15/2013	122638	NATIONSTAR MORTGAGE LLC	\$406.83
1/15/2013	122639	Cooper Independent School Distri	\$250.00
1/15/2013	122640	JIMENEZ JAIME A & MAYENCIS G	\$216.56
1/15/2013	122641	Edison Palma	\$24.05
1/15/2013	122642	Ajaya Panda	\$19.25
1/15/2013	122643	Lauren Selaiden	\$72.57
1/15/2013	122644	Jerry Foehser	\$68.30
1/15/2013	122645	Keith Woods	\$55.00
1/15/2013	122646	Crowne Plaza Oakland South/Union	\$533.28
1/15/2013	122647	JAMES ALLEN LITHO LLC	\$9,031.18
1/15/2013	122648	Jayroe Printing	\$2,265.00
1/15/2013	122649	Cotorres Gee	\$60.53
1/15/2013	122650	Chris A Talley	\$108.88
1/15/2013	122651	WACASEY GARY B & SHEILA	\$133.06
1/15/2013	122652	LEWIS JAMES & MICHELLE	\$133.06
1/15/2013	122653	MILLER JERRY D ET AL	\$133.06
1/15/2013	122654	MORISS DOROTHY N	\$339.20
1/15/2013	122655	CLARKE DELORES	\$133.06
1/15/2013	122656	LESSA KATHY D & WILLIAMS DAWN M	\$199.59
1/15/2013	122657	WALKER WILLIAM E & YNETTA M	\$133.06
1/15/2013	122658	WHITE BOBBY J & RUTH E	\$133.06
1/15/2013	122659	MATA FAYE E & THOMAS J WHEELER	\$332.65
1/15/2013	122660	COTHRAN JOHN CARTER TR	\$133.06
1/15/2013	122661	SMITH VALERIE G	\$133.06
1/15/2013	122662	PARKER BARBARA E	\$133.06
1/15/2013	122663	NEMMERS JESSICA S	\$403.11
1/15/2013	122664	SANFORD KAREN R	\$403.11
1/15/2013	122665	AGUILAR CLAUDIA	\$38.27
1/15/2013	122666	BELL MARGIE LEE	\$133.06
1/15/2013	122667	KENDRICK ANITA F	\$51.38
1/15/2013	122668	Baymont Inn #0476	\$450.17
1/15/2013	122669	COX BILLIE L.	\$31.69
1/15/2013	122670	William Cameron Milam	\$93.32

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/15/2013	122671	Symbri Tuttle	\$75.18
1/15/2013	122672	Bradley Dean Dunkin	\$75.18
1/15/2013	122673	MORRISON LORIS D	\$133.06
1/15/2013	122674	PERAZA JOSE T	\$203.52
1/15/2013	122675	WALDROP MELVIN E OR JANICE R	\$133.06
1/15/2013	122676	DAVIS THOMAS	\$203.52
1/15/2013	122677	SISLEY R STEVE & JANIS L	\$133.06
1/15/2013	122678	POE DAYTON & SANDRA K	\$226.20
1/15/2013	122679	ANDERSON JAHI & JA NEAR	\$199.59
1/15/2013	122680	PATEL SUSHIL	\$203.52
1/15/2013	122681	KHAN SHAHID S & NAZISH SARGRAZ	\$332.65
1/15/2013	122682	SCHALK BARBARA A	\$133.06
1/15/2013	122683	TYLER JENNIFER N	\$133.06
1/15/2013	122684	PATEL BHUPENDRA V & JAVA	\$133.06
1/15/2013	122685	CURRY ERIN LINN	\$199.59
1/15/2013	122686	BREWSTER KAYE	\$199.59
1/15/2013	122687	THOMAS MATHAI	\$135.68
1/15/2013	122688	BIRD ERIC & AMY	\$403.11
1/15/2013	122689	BARDELOZA EDUARDO B	\$403.11
1/15/2013	122690	RAMIREZ MOISES	\$671.85
1/15/2013	122691	DEDMON BRITTANY ROSE	\$199.59
1/15/2013	122692	LEE JONATHAN	\$332.65
1/15/2013	122693	NATIONAL ENTERTAINMENT NETWORK	\$162.87
1/15/2013	122694	PEMMASANI RAVI S & JYOTHI CHOD	\$403.11
1/15/2013	122695	KHAN SHEHZAD M	\$403.11
1/15/2013	122696	BOYER SHARON	\$339.20
1/15/2013	122697	MOSES JAN J	\$199.59
1/15/2013	122698	LEE SANG EUI & LEE JUNG JA	\$43.91
1/15/2013	122699	KWAN HOWSEN	\$65.86
1/15/2013	122700	FRITZ ROBERT & EMIKO	\$133.06
1/15/2013	122701	Coach Light Inn	\$1,198.40
1/15/2013	122702	STEWART TITLE COMPANY	\$745.14
1/15/2013	122703	Science National Honor Society	\$100.00
1/15/2013	122704	Wheeler Jason	\$5,899.60
1/15/2013	122705	Dillon Deborah	\$260.00
1/15/2013	122706	Ressa Paul	\$557.91
1/15/2013	122707	Pace Sabrina	\$47.17
1/15/2013	122708	De Lemos Laura	\$14.15
1/15/2013	122709	LaPuma Joseph	\$200.66
1/15/2013	122710	Presson Mary	\$256.75
1/15/2013	122711	Farris Billy	\$130.50
1/15/2013	122712	Garner Stephanie	\$197.00
1/15/2013	122713	Pervier Megan	\$190.42
1/15/2013	122714	Macedo Dana	\$34.85
1/15/2013	122715	Gonzalez Laura	\$260.00
1/15/2013	122716	Turner Susan	\$295.00
1/15/2013	122717	Grieb Kathy	\$256.26
1/15/2013	122718	Wells Randi	\$350.00
1/15/2013	122719	Smith Pamela	\$679.60
1/15/2013	122720	Speckert Jill	\$33.30
1/15/2013	122721	Mendoza Melissa	\$124.95
1/15/2013	122722	News-2-You Inc	\$429.00
1/16/2013	122723	Shanna L Weissmann	\$168.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/18/2013	122751	LA QUINTA INN & SUITES	\$1,014.36
1/18/2013	122752	Pouncy Joe	\$250.00
1/18/2013	122753	Read Scott	\$996.00
1/18/2013	122754	Autrey Nathan	\$936.00
1/18/2013	122755	Puricelli Jennifer	\$105.70
1/18/2013	122756	Busby Karin	\$125.00
1/18/2013	122757	Williams Jo Ellen	\$103.96
1/18/2013	122758	Schallhorn Mark	\$76.81
1/18/2013	122759	Bates Lisa	\$15.15
1/18/2013	122760	Koen Monica	\$47.12
1/18/2013	122761	Posey Vonda	\$42.96
1/18/2013	122762	Perez Olivia	\$732.17
1/18/2013	122763	Tereschuk Sylvia	\$118.88
1/22/2013	122764	ASI Gymnastics	\$420.00
1/22/2013	122765	AT&T	\$12,072.85
1/22/2013	122766	AT&T Mobility	\$69.53
1/22/2013	122767	Tribarson Enterprises Inc	\$1,243.66
1/22/2013	122768	Aire Dynamics	\$462.16
1/22/2013	122769	Alarm Express Inc	\$1,453.65
1/22/2013	122770	Allied Waste Services #794	\$14,423.60
1/22/2013	122771	Alphagraphics #376	\$75.16
1/22/2013	122772	American Red Cross Inc	\$600.00
1/22/2013	122773	Apperson	\$321.66
1/22/2013	122774	Apple	\$59,875.00
1/22/2013	122775	Apple Glass DFW Inc	\$45.00
1/22/2013	122776	Applied Practice Ltd	\$114.89
1/22/2013	122777	Atmos Energy	\$73,241.00
1/22/2013	122778	B&H Photo Inc	\$1,345.00
1/22/2013	122779	BSN	\$12,041.42
1/22/2013	122780	Barcelona Sporting Goods	\$1,486.00
1/22/2013	122781	Ronald Barnard	\$85.17
1/22/2013	122782	Harley E Barnes III	\$147.00
1/22/2013	122783	Bee Independent Co	\$115.00
1/22/2013	122784	Neeraj Bhatia	\$125.00
1/22/2013	122785	Dick Blick Company	\$220.51
1/22/2013	122786	Blue Bell Creameries LP	\$2,296.29
1/22/2013	122787	Bound To Stay Bound Books Inc	\$921.51
1/22/2013	122788	Jason Clint Box	\$136.50
1/22/2013	122789	Rodney Brooks	\$147.00
1/22/2013	122790	Earl W Broumley	\$82.00
1/22/2013	122791	CBS Roofing Service	\$65,283.50
1/22/2013	122792	Carrollton-Farmers Branch ISD Education Foundatic	\$84.50
1/22/2013	122793	CVR Computer Supplies Inc	\$5,096.72
1/22/2013	122794	Carolina Biological Supply Co	\$67.25
1/22/2013	122795	Carrollton Fire Department	\$174.00
1/22/2013	122796	Carrollton Farmers Branch Rotary Club	\$75.00
1/22/2013	122797	Cici's Pizza	\$45.00
1/22/2013	122798	Cintas First Aid & Safety Inc	\$213.97
1/22/2013	122799	Cisco Webex LLC	\$2,773.52
1/22/2013	122800	City of Carrollton	\$17,607.14
1/22/2013	122801	City of Dallas	\$5,296.40
1/22/2013	122802	City of Farmers Branch	\$4,998.56
1/22/2013	122803	City of Irving	\$29,669.80

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/22/2013	122804	Clark Security Products Inc	\$200.00
1/22/2013	122805	Coca-Cola Bottling Co of N Texas	\$529.20
1/22/2013	122806	Cogent Communications Inc	\$2,779.60
1/22/2013	122807	College Board	\$550.00
1/22/2013	122808	The College Board	\$650.00
1/22/2013	122809	Color Service Co Inc	\$503.93
1/22/2013	122810	Community Coffee Co LLCCompany	\$310.95
1/22/2013	122811	Continental Battery Company	\$1,787.84
1/22/2013	122812	John Cook & Associates Inc	\$26,929.50
1/22/2013	122813	Coole School	\$57.40
1/22/2013	122814	Corporate Coffee & Water Co	\$329.15
1/22/2013	122815	CoServ Electric	\$860.70
1/22/2013	122816	Crabtree Publishing	\$370.50
1/22/2013	122817	Patrick F Cronin	\$560.00
1/22/2013	122818	Custom Awards and Trophies	\$430.00
1/22/2013	122819	DCC Inc	\$288.95
1/22/2013	122820	D&D Auto Parts	\$55.08
1/22/2013	122821	Dallas County Schools	\$353,534.21
1/22/2013	122822	The Dallas Morning News LP	\$1,950.08
1/22/2013	122823	Dallas Oil Service Inc	\$102.00
1/22/2013	122824	Deanan Gourmet Popcorn	\$2,475.00
1/22/2013	122825	Delcom Group LP	\$18,972.82
1/22/2013	122826	Design Products	\$535.50
1/22/2013	122827	Donald Frank Dillard	\$97.00
1/22/2013	122828	Darryl Dixson	\$85.17
1/22/2013	122829	Dr Pepper Bottling Co of Texas	\$308.00
1/22/2013	122830	Domino' S Pizza	\$234.25
1/22/2013	122831	Dream Ranch Office Supplies	\$1,805.08
1/22/2013	122832	Dennis Dusek	\$97.00
1/22/2013	122833	Eastbay Inc	\$539.94
1/22/2013	122834	Education In Action Inc	\$7,394.00
1/22/2013	122835	Region X ESC Business Office	\$5,533.00
1/22/2013	122836	Education Service Center	\$500.00
1/22/2013	122837	Education Service Center	\$1,234.20
1/22/2013	122838	Educational Products Inc	\$710.56
1/22/2013	122839	Encon Systems Inc	\$155.00
1/22/2013	122840	Fairway Supply Inc	\$638.77
1/22/2013	122841	Marcos Falco	\$72.00
1/22/2013	122842	Fastway Electrical Supply Inc	\$4,675.37
1/22/2013	122843	Federal Express Corporation	\$50.22
1/22/2013	122844	Ferguson Enterprises Inc	\$1,266.40
1/22/2013	122845	Firehouse Subs	\$200.00
1/22/2013	122846	First Southwest Asset Managemnt Inc	\$875.00
1/22/2013	122847	Samuel French Inc	\$125.00
1/22/2013	122848	Frito-Lay Inc	\$272.35
1/22/2013	122849	G&G Investments DBA	\$2,692.50
1/22/2013	122850	General Binding Corp (GBC)	\$408.41
1/22/2013	122851	Juan C Gonzalez	\$82.00
1/22/2013	122852	Grainger	\$210.37
1/22/2013	122853	Greatest Service In Texas Public	\$1,169.05
1/22/2013	122854	Groggy Dog Sportswear LLCCompany	\$749.25
1/22/2013	122855	Groves Electrical Service Inc	\$316.00
1/22/2013	122856	Gumdrop Books	\$879.14

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/22/2013	122857	Health Occupatns Stud of Amer-Hosa	\$225.00
1/22/2013	122858	Hagar Restaurant Service LLC	\$13,773.34
1/22/2013	122859	School Specialty Inc	\$42.39
1/22/2013	122860	Mimio	\$5,250.00
1/22/2013	122861	Heidisons	\$37.50
1/22/2013	122862	Heinemann Workshops	\$567.00
1/22/2013	122863	Heinemann Workshops	\$219.00
1/22/2013	122864	Hobby Lobby Creative Center	\$254.66
1/22/2013	122865	Image Market	\$695.00
1/22/2013	122866	The Interp Store	\$80.75
1/22/2013	122867	Janpak	\$9,056.32
1/22/2013	122868	Jason's Deli	\$245.47
1/22/2013	122869	Stephanie Jones	\$100.00
1/22/2013	122870	Jones School Supply Co Inc	\$177.34
1/22/2013	122871	Kaduceus Holdings Inc	\$1,327.70
1/22/2013	122872	Kapco	\$196.95
1/22/2013	122873	Kelly-Moore Paint Co Inc	\$287.52
1/22/2013	122874	Robert Klavitter	\$287.50
1/22/2013	122875	Kroger Texas LP	\$577.43
1/22/2013	122876	Lectorum Publications Inc	\$163.77
1/22/2013	122877	Tong Lee	\$162.00
1/22/2013	122878	Lennox Industries Inc	\$215.74
1/22/2013	122879	The Library Store Inc	\$590.72
1/22/2013	122880	Lone Star Snow	\$1,545.00
1/22/2013	122881	Lowe's Home Centers Inc	\$4,303.26
1/22/2013	122882	Luber Bros Inc	\$171.63
1/22/2013	122883	Law Offices of Robert Luna PC	\$4,210.90
1/22/2013	122884	MacMillan/McGraw-Hill	\$1,572.52
1/22/2013	122885	Michael Magee	\$110.00
1/22/2013	122886	Maner Fire Equipment Inc	\$3,348.95
1/22/2013	122887	Matheson Tri-Gas Inc	\$14.49
1/22/2013	122888	Lawrence Matson	\$132.00
1/22/2013	122889	Medco Supply Masune & Surgical Suppl	\$122.02
1/22/2013	122890	Mentoring Minds LP	\$1,349.32
1/22/2013	122891	Meridian Office Systems Inc	\$139.00
1/22/2013	122892	Justin Moore	\$117.00
1/22/2013	122893	Sandra Morgan	\$1,001.50
1/22/2013	122894	Patrick A Murphy	\$399.00
1/22/2013	122895	Music and Arts Centers Inc	\$1,821.55
1/22/2013	122896	Music Is Elementary	\$318.60
1/22/2013	122897	NAPA Auto Parts	\$31.99
1/22/2013	122898	National Science Teachers Association	\$447.00
1/22/2013	122899	National Science Teachers Association	\$1,125.00
1/22/2013	122900	Michael Newkirk	\$110.00
1/22/2013	122901	Nogales Produce Inc	\$1,385.60
1/22/2013	122902	Norcostco Inc	\$25.50
1/22/2013	122903	Nuevo Leon Tortilla Factory &	\$425.83
1/22/2013	122904	Oak Farms Dairy	\$43,740.95
1/22/2013	122905	Office Depot Inc	\$462.39
1/22/2013	122906	Olmsted-Kirk Equipment & Supply	\$1,018.60
1/22/2013	122907	O'Reilly Auto Parts-First Call	\$696.60
1/22/2013	122908	Oriental Trading Company Inc	\$34.93
1/22/2013	122909	Ozarka Mountain Spring Water A Div	\$73.58

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/22/2013	122910	P&E Printing	\$124.85
1/22/2013	122911	Pacific Telemanagement Service	\$762.38
1/22/2013	122912	Sam Pack's Five Star Ford Inc	\$49.38
1/22/2013	122913	Paradise Produce	\$6,293.75
1/22/2013	122914	Parature Inc	\$2,445.00
1/22/2013	122915	Parker Power Systems Inc	\$306.20
1/22/2013	122916	Pat's Donuts	\$160.00
1/22/2013	122917	Pearson Education	\$360.00
1/22/2013	122918	Penders Music Co Inc	\$248.00
1/22/2013	122919	JW Pepper of Dallas/Fort Worth	\$13.49
1/22/2013	122920	Personalized Promotions	\$2,026.28
1/22/2013	122921	Gregory N Piper	\$271.06
1/22/2013	122922	Pitney Bowes Inc	\$175.18
1/22/2013	122923	Pitsco Inc	\$101.10
1/22/2013	122924	Pizza Patron	\$3,155.02
1/22/2013	122925	Plano Office Supply	\$1,275.17
1/22/2013	122926	Playscripts Inc	\$245.84
1/22/2013	122927	Precision Business Machines Inc	\$125.00
1/22/2013	122928	Print Tex Graphics	\$1,658.00
1/22/2013	122929	Procomputing Corporation	\$75.00
1/22/2013	122930	Pro-Ed Inc	\$37.40
1/22/2013	122931	Profit Plus Inc	\$1,019.75
1/22/2013	122932	Promos Distributors	\$716.25
1/22/2013	122933	John Mark Purcell	\$141.09
1/22/2013	122934	Pyramid School Products	\$1,607.16
1/22/2013	122935	Quiznos Classic Subs	\$44.00
1/22/2013	122936	Rapid Refill	\$1,009.13
1/22/2013	122937	Really Good Stuff Inc	\$329.52
1/22/2013	122938	Rexel	\$295.65
1/22/2013	122939	Royal Catering Inc	\$247.00
1/22/2013	122940	Safesite Inc	\$909.00
1/22/2013	122941	George Samuel	\$229.00
1/22/2013	122942	Sandy Lake Amusement Park	\$150.00
1/22/2013	122943	Scholastic Book Fairs Inc	\$3,601.21
1/22/2013	122944	School Specialty	\$424.14
1/22/2013	122945	Science Kit Inc	\$187.11
1/22/2013	122946	Jesse Seals	\$110.00
1/22/2013	122947	Self Improvement Systems	\$800.00
1/22/2013	122948	Carl Sewell	\$137.60
1/22/2013	122949	Thomas Sewell	\$137.60
1/22/2013	122950	Smith & Associates Consulting	\$6,250.00
1/22/2013	122951	The Soccer Corner	\$759.00
1/22/2013	122952	Spec Building Materials Corp	\$647.08
1/22/2013	122953	Sport Decals Inc	\$109.75
1/22/2013	122954	Sprint Communications	\$35.24
1/22/2013	122955	Staples Contract & Commercial Inc	\$235.27
1/22/2013	122956	Staples Contract & Commercial Inc	\$418.20
1/22/2013	122957	Bob Stein	\$147.00
1/22/2013	122958	Kevin Stiles	\$84.00
1/22/2013	122959	Sweet Pipes Inc	\$713.50
1/22/2013	122960	Sysco Food Services of Dallas LP	\$110,447.36
1/22/2013	122961	Texas Dept of Licensing & Regulations	\$300.00
1/22/2013	122962	Theatreworks USA Corp	\$1,006.25

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/22/2013	122963	TVNC-Destination Imagination	\$875.00
1/22/2013	122964	Winston T Trotter III	\$110.00
1/22/2013	122965	Turner Hardware	\$462.36
1/22/2013	122966	UIL Region 24 Music	\$360.00
1/22/2013	122967	UIL Region 24 Music	\$355.00
1/22/2013	122968	Unique Designs of Texas	\$253.00
1/22/2013	122969	United Healthcare Insurance Co	\$2,965.14
1/22/2013	122970	Unifirst Holdings Inc	\$902.72
1/22/2013	122971	University of Texas st Austin DBA	\$2,849.00
1/22/2013	122972	Verizon Southwest Inc	\$3,864.17
1/22/2013	122973	Voss Lighting	\$180.00
1/22/2013	122974	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$22,101.96
1/22/2013	122975	Shanna L Weissmann	\$126.00
1/22/2013	122976	Wesco Distribution Inc	\$1,256.22
1/22/2013	122977	West Music Company Inc	\$256.45
1/22/2013	122978	Johnny Wilkins	\$110.00
1/22/2013	122979	Craig Wismer	\$162.00
1/22/2013	122980	Gilbert and Lawrence Music, Inc.	\$51.30
1/22/2013	122981	PETTY CASH - Sheri Skruch	\$45.88
1/22/2013	122982	PETTY CASH - Sheri Skruch	\$20.44
1/22/2013	122983	PETTY CASH - Sheri Skruch	\$137.09
1/22/2013	122984	PETTY CASH - Sheri Skruch	\$50.61
1/22/2013	122985	US POSTMASTER - RANCHVIEW REGULA	\$900.00
1/22/2013	122986	Panda Express, Inc. # 1593	\$730.00
1/22/2013	122987	Team Express Distributing, LLC	\$320.00
1/22/2013	122988	Carrier Enterprise	\$1,816.76
1/22/2013	122989	PETTY CASH- JoAnne Gillen	\$297.43
1/22/2013	122990	Neil A. Becker	\$704.00
1/22/2013	122991	Tashonda Wesley	\$992.00
1/22/2013	122992	Jane Elizabeth Maxvill	\$80.00
1/22/2013	122993	Fan Cloth LLC	\$2,562.00
1/22/2013	122994	Erik Edmonson	\$132.00
1/22/2013	122995	Herve Brechoteau	\$97.00
1/22/2013	122996	Jarrold Shane Tackel	\$132.00
1/22/2013	122997	Tommy Johnson	\$52.37
1/22/2013	122998	Mario Portillo	\$162.00
1/22/2013	122999	Law Office of Paul W. Hunn, PC	\$252.00
1/22/2013	123000	SOUTHERN COMPUTER WAREHOUSE INC.	\$716.55
1/22/2013	123001	Nasco-Fort Atkinson	\$182.44
1/22/2013	123002	EPS/School Specialty Literacy and Intervention	\$352.22
1/22/2013	123003	Follett Library Resources, Inc.	\$1,075.46
1/22/2013	123004	Babe's Chicken Dinner House	\$801.74
1/22/2013	123005	Global IP Networks Inc.	\$500.00
1/22/2013	123006	Chick-Fil-A/ Trinity Mills FSU	\$1,251.95
1/22/2013	123007	Sam's Club	\$3,215.04
1/22/2013	123008	Sarah Daniels	\$660.00
1/22/2013	123009	Barnes & Noble Booksellers, Inc.	\$285.95
1/22/2013	123010	Perot Museum of Nature and Scien	\$135.00
1/22/2013	123011	Petals and Stems Florist	\$59.50
1/22/2013	123012	Wesley Bush	\$43.88
1/22/2013	123013	Savannah Cafe and Bakery	\$201.70
1/22/2013	123014	Jitterbug Fundraising	\$90.00
1/22/2013	123015	Athens Independent School Distri	\$300.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/22/2013	123016	Ewell Educational Services, Inc.	\$250.00
1/22/2013	123017	Quality One Promotions	\$411.40
1/22/2013	123018	Gipson Media	\$350.00
1/22/2013	123019	Andrew Reyna	\$175.50
1/22/2013	123020	Albert Luian	\$278.28
1/22/2013	123021	Erin Collins	\$44.99
1/22/2013	123022	ACE CASH EXPRESS INC	\$8.80
1/22/2013	123023	SALOIS DOROTHY	\$39.89
1/22/2013	123024	SILVA ROBERTO & MARIA DE LA LUZ	\$102.07
1/22/2013	123025	BILLUPS MICHAEL W & KATHRYN A	\$329.97
1/22/2013	123026	Denny S Hermoza	\$97.00
1/22/2013	123027	Darwin M Cox	\$76.65
1/22/2013	123028	FARMERS BRANCH CITY OF	\$889.08
1/22/2013	123029	Robert Schlinkman	\$85.17
1/22/2013	123030	Mahir Berkhadley	\$71.93
1/22/2013	123031	BREWER PATRICIA ELIZABETH	\$463.35
1/22/2013	123032	Giao Vinh	\$186.05
1/22/2013	123033	Euijung Yeon	\$62.56
1/22/2013	123034	Rosa Alvarado	\$9.04
1/22/2013	123035	Anhtuan Van	\$33.25
1/22/2013	123036	Kathy Andrews	\$17.50
1/22/2013	123037	Venugopal Kanchi	\$25.25
1/22/2013	123038	Randy L. McAdams	\$60.80
1/22/2013	123039	Jami Moore	\$147.75
1/22/2013	123040	ADVANTAGE WATER SYSTEMS	\$8.37
1/22/2013	123041	UNITED OFFICE FURNITURE CONNECTI	\$795.03
1/22/2013	123042	DAVIS WILLIAM S FAMILY TRUST	\$58.49
1/22/2013	123043	GARLAND BROADWAY SHOPPING CENTER	\$176.49
1/22/2013	123044	GARLAND BROADWAY SHOPPING CENTER	\$253.59
1/22/2013	123045	CHO WON K	\$214.76
1/22/2013	123046	Cartmill Cassandra	\$612.42
1/22/2013	123047	Otto James	\$197.00
1/22/2013	123048	Thomas Anne	\$43.73
1/22/2013	123049	Sherrin A	\$526.91
1/22/2013	123050	Royal Catering Inc	\$517.00
1/22/2013	123051	Presson Mary	\$252.20
1/23/2013	123052	Texas Educational Theatre Association	\$175.00
1/29/2013	123059	Tribarson Enterprises Inc	\$249.75
1/29/2013	123060	Alphagraphics #376	\$1,085.72
1/29/2013	123061	Altex Electronics Ltd	\$23.00
1/29/2013	123062	Altura Communications Solutions	\$460.00
1/29/2013	123063	Alvarado High School	\$125.00
1/29/2013	123064	Ambassador Hotel	\$1,512.00
1/29/2013	123065	American Association of Teachers of French	\$60.00
1/29/2013	123066	American Library Association Inc (ALA)	\$99.65
1/29/2013	123067	Apperson	\$365.54
1/29/2013	123068	Apple Glass DFW Inc	\$863.60
1/29/2013	123069	Aquabella Inc	\$6.75
1/29/2013	123070	Art to Remember Inc	\$699.40
1/29/2013	123071	Association for Supervision &	\$189.00
1/29/2013	123072	Association of Records Managers & Admn Inc	\$210.00
1/29/2013	123073	Don A Atchison	\$110.00
1/29/2013	123074	B&H Photo Inc	\$584.87

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/29/2013	123075	BWI Company Inc	\$168.16
1/29/2013	123076	BSN	\$8,670.20
1/29/2013	123077	Gift Celebrations Inc	\$810.00
1/29/2013	123078	Barcelona Sporting Goods	\$799.50
1/29/2013	123079	Benchmark Education Company	\$4,588.10
1/29/2013	123080	Neeraj Bhatia	\$150.00
1/29/2013	123081	Bio-Rad Laboratories	\$114.15
1/29/2013	123082	Birdville ISD	\$400.00
1/29/2013	123083	Dick Blick Company	\$237.59
1/29/2013	123084	Blue Bell Creameries LP	\$863.40
1/29/2013	123085	The Booksource Inc	\$497.15
1/29/2013	123086	C's Florist	\$60.00
1/29/2013	123087	CVR Computer Supplies Inc	\$1,511.79
1/29/2013	123088	Capco Communications Inc	\$48,900.00
1/29/2013	123089	Camp Grady Spruce YMCA	\$10,193.00
1/29/2013	123090	Coughlan Companies, Inc.	\$5,078.98
1/29/2013	123091	Career Track	\$199.00
1/29/2013	123092	Carolina Biological Supply Co	\$37.04
1/29/2013	123093	Carrier Corporation	\$15,197.50
1/29/2013	123094	Carroll High School	\$300.00
1/29/2013	123095	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$54.00
1/29/2013	123096	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$189.00
1/29/2013	123097	Carrollton Farmers Branch Rotary Club	\$258.00
1/29/2013	123098	Casa Manana Theater	\$645.00
1/29/2013	123099	Casters of Dallas Inc	\$15.00
1/29/2013	123100	Central West of Texas Inc	\$2,533.36
1/29/2013	123101	Ian Chapman	\$92.00
1/29/2013	123102	Cici's Pizza	\$140.00
1/29/2013	123103	City of Carrollton	\$4,514.34
1/29/2013	123104	City of Carrollton	\$225.00
1/29/2013	123105	City of Coppell	\$595.58
1/29/2013	123106	City of Dallas	\$3,095.39
1/29/2013	123107	City of Farmers Branch	\$5.00
1/29/2013	123108	Common Craft LLC	\$639.00
1/29/2013	123109	John Cook & Associates Inc	\$27,324.83
1/29/2013	123110	Coppell ISD athletics	\$300.00
1/29/2013	123111	Coppell ISD	\$300.00
1/29/2013	123112	Corporate Coffee & Water Co	\$373.05
1/29/2013	123113	DFW Communications Inc	\$228.75
1/29/2013	123114	D&H Distributing Co	\$5,187.00
1/29/2013	123115	Daily Commercial Record Inc	\$139.06
1/29/2013	123116	Dallas County Schools	\$81,167.85
1/29/2013	123117	Dallas ISD	\$150.00
1/29/2013	123118	Dallas Symphony Association Inc	\$150.00
1/29/2013	123119	Deanan Gourmet Popcorn	\$160.00
1/29/2013	123120	Delcom Group LP	\$8,846.90
1/29/2013	123121	Denison ISD	\$90.00
1/29/2013	123122	Denton ISD	\$225.00
1/29/2013	123123	Denton ISD	\$175.00
1/29/2013	123124	Design Products	\$2,922.35
1/29/2013	123125	Domino' S Pizza	\$306.88
1/29/2013	123126	Dream Ranch Office Supplies	\$2,116.96
1/29/2013	123127	Enterprise Rent-A-Car	\$375.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/29/2013	123128	EMC Texas	\$927.00
1/29/2013	123129	Eagle Mountain-Saginaw ISD	\$400.00
1/29/2013	123130	Eastbay Inc	\$79.99
1/29/2013	123131	Alex Scott Eckensberger	\$110.00
1/29/2013	123132	Ecolab Inc	\$7,040.88
1/29/2013	123133	Education In Action Inc	\$1,219.00
1/29/2013	123134	Education Service Center	\$1,377.00
1/29/2013	123135	Editorial Projects In Education Inc	\$39.00
1/29/2013	123136	Educational Products Inc	\$1,157.10
1/29/2013	123137	Eurosport	\$714.99
1/29/2013	123138	Farmers Branch Chamber of Commerce	\$200.00
1/29/2013	123139	Farmers Branch Rotary Club	\$175.00
1/29/2013	123140	Fastenal Co Inc	\$27.22
1/29/2013	123141	Federal Express Corporation	\$153.43
1/29/2013	123142	Ferguson Enterprises Inc	\$645.05
1/29/2013	123143	Filter Systems Inc	\$972.96
1/29/2013	123144	Flower Mound High School	\$300.00
1/29/2013	123145	Flower Mound High School	\$215.00
1/29/2013	123146	Flower Mound High School	\$170.00
1/29/2013	123147	The Frameworks	\$42.40
1/29/2013	123148	Free Spirit Publishing Inc	\$410.29
1/29/2013	123149	Eric M Freeman	\$120.00
1/29/2013	123150	Frisco ISD Athletics	\$225.00
1/29/2013	123151	Frisco ISD Athletics	\$110.00
1/29/2013	123152	Frisco ISD Athletics	\$440.00
1/29/2013	123153	Frisco ISD Athletics	\$195.00
1/29/2013	123154	Frisco ISD Athletics	\$390.00
1/29/2013	123155	Frisco ISD Athletics	\$195.00
1/29/2013	123156	Frisco ISD Athletics	\$100.00
1/29/2013	123157	Frisco ISD Athletics	\$190.00
1/29/2013	123158	Frisco ISD Athletics	\$190.00
1/29/2013	123159	Marcus Gaines	\$110.00
1/29/2013	123160	Galls Inc	\$145.47
1/29/2013	123161	G&G Investments DBA	\$297.60
1/29/2013	123162	Garland ISD	\$839.50
1/29/2013	123163	Garland ISD	\$150.00
1/29/2013	123164	TJ Garrison	\$600.00
1/29/2013	123165	Yaiwan D. Gatewood	\$180.00
1/29/2013	123166	Golden D'Or Fabrics	\$70.32
1/29/2013	123167	Gotta Go Express Trailways Inc	\$2,777.78
1/29/2013	123168	Grainger	\$134.20
1/29/2013	123169	Grand Prairie ISD	\$300.00
1/29/2013	123170	Grapevine/Colleyville ISD	\$300.00
1/29/2013	123171	Joe L Greer Jr	\$110.00
1/29/2013	123172	Michael Gregory	\$110.00
1/29/2013	123173	H&G Systems Inc	\$343.75
1/29/2013	123174	H&M Vending Services	\$53.40
1/29/2013	123175	Stephen G Hackett	\$125.00
1/29/2013	123176	Hagar Restaurant Service LLC	\$729.74
1/29/2013	123177	Bruce E Hall	\$110.00
1/29/2013	123178	Jack Harper	\$110.00
1/29/2013	123179	Shannon T Hartzell	\$84.00
1/29/2013	123180	Hawaiian Falls/The Colony	\$100.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/29/2013	123181	Hebron High School	\$300.00
1/29/2013	123182	Heinemann	\$20,012.63
1/29/2013	123183	Heinemann Workshops	\$567.00
1/29/2013	123184	Henslee Schwartz LLP	\$472.50
1/29/2013	123185	Highsmith LLC	\$605.40
1/29/2013	123186	Theresa Hines	\$110.00
1/29/2013	123187	Hobby Lobby Creative Center	\$126.49
1/29/2013	123188	Houghton Mifflin Harcourt	\$4,536.50
1/29/2013	123189	Hurst-Eules-Bedford ISD	\$300.00
1/29/2013	123190	Hyatt Regency San Antonio	\$400.00
1/29/2013	123191	Hyatt Regency San Antonio	\$3,674.79
1/29/2013	123192	Hyatt Corp DBA Hyatt Regency Denver	\$1,163.56
1/29/2013	123193	Irving ISD Athletic Department	\$150.00
1/29/2013	123194	Irving ISD Athletic Department	\$150.00
1/29/2013	123195	Irving ISD Athletic Department	\$150.00
1/29/2013	123196	Irving ISD Athletic Department	\$150.00
1/29/2013	123197	JEM Resource Partners LP	\$654.00
1/29/2013	123198	Jl Specialty Services Inc	\$6,696.00
1/29/2013	123199	Rhonda Jackson	\$110.00
1/29/2013	123200	Janpak	\$6,044.40
1/29/2013	123201	Jason's Deli	\$1,028.03
1/29/2013	123202	Jerry's Scoreboard/Sporting Goods	\$2,548.00
1/29/2013	123203	Jesuit College Prep School	\$264.00
1/29/2013	123204	Jesuit College Prep School	\$220.00
1/29/2013	123205	Ronald Jones	\$110.00
1/29/2013	123206	Stephanie Jones	\$50.00
1/29/2013	123207	Jones School Supply Co Inc	\$18.07
1/29/2013	123208	Journey House Travel	\$1,709.20
1/29/2013	123209	Michael Kennedy	\$97.00
1/29/2013	123210	Michael A King	\$147.00
1/29/2013	123211	Kroger Texas LP	\$405.53
1/29/2013	123212	Kyle Services Inc	\$55.00
1/29/2013	123213	Matthew M Lassen	\$110.00
1/29/2013	123214	Lectorum Publications Inc	\$116.68
1/29/2013	123215	Lennox Industries Inc	\$2,020.75
1/29/2013	123216	Lewisville ISD	\$220.00
1/29/2013	123217	Lewisville ISD	\$180.00
1/29/2013	123218	The Library Store Inc	\$108.54
1/29/2013	123219	Kevin D Lindstrom	\$132.00
1/29/2013	123220	Lingui Systems Inc	\$155.75
1/29/2013	123221	Lowe's Home Centers Inc	\$5,830.46
1/29/2013	123222	Luck's Music Library	\$110.15
1/29/2013	123223	M&A Technology Inc	\$6,951.00
1/29/2013	123224	MacMillan/McGraw-Hill	\$686.61
1/29/2013	123225	McKinney ISD	\$300.00
1/29/2013	123226	McKinney ISD	\$400.00
1/29/2013	123227	McKinney ISD	\$175.00
1/29/2013	123228	William V MacGill	\$240.25
1/29/2013	123229	Maner Fire Equipment Inc	\$869.90
1/29/2013	123230	Mansfield ISD	\$200.00
1/29/2013	123231	Lawrence Matson	\$157.00
1/29/2013	123232	Medco Supply Masune & Surgical Suppl	\$323.70
1/29/2013	123233	Mentoring Minds LP	\$3,869.91

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/29/2013	123234	Meridian Office Systems Inc	\$137.00
1/29/2013	123235	Mesquite ISD	\$2,349.00
1/29/2013	123236	Mesquite ISD	\$400.00
1/29/2013	123237	Metroplex Elevator Company	\$1,325.20
1/29/2013	123238	Metrocrest Chamber of Commerce	\$2,140.00
1/29/2013	123239	Microsoft Technet	\$449.00
1/29/2013	123240	Ken Mizuno	\$95.00
1/29/2013	123241	Sandra Morgan	\$1,487.50
1/29/2013	123242	Movie Licensing USA	\$375.00
1/29/2013	123243	Patrick A Murphy	\$399.00
1/29/2013	123244	NAPA Auto Parts	\$109.46
1/29/2013	123245	National Council of Teachers of English	\$75.00
1/29/2013	123246	NSC International	\$2,448.00
1/29/2013	123247	National Association of School Nurses (NASN)	\$154.50
1/29/2013	123248	National Student Clearinghouse	\$1,700.00
1/29/2013	123249	National Federation of State High School Associatio	\$249.35
1/29/2013	123250	Association for Middle Level Education	\$280.00
1/29/2013	123251	Rafael Nava	\$72.00
1/29/2013	123252	Newman Smith High School	\$400.00
1/29/2013	123253	Nico's Cocina	\$2,197.80
1/29/2013	123254	Nogales Produce Inc	\$320.00
1/29/2013	123255	Norcostco Inc	\$2,882.94
1/29/2013	123256	Thomas Northcutt	\$110.00
1/29/2013	123257	Northwest ISD	\$185.00
1/29/2013	123258	Northwest ISD	\$300.00
1/29/2013	123259	Northwest Evaluation Association	\$1,155.00
1/29/2013	123260	Oak Farms Dairy	\$13,047.21
1/29/2013	123261	Office Depot Inc	\$2,771.59
1/29/2013	123262	OK Paper Centers	\$99.68
1/29/2013	123263	P&E Printing	\$36.00
1/29/2013	123264	Pacific Telemanagement Service	\$419.31
1/29/2013	123265	Paper Direct	\$63.74
1/29/2013	123266	Paradise Produce	\$10,002.45
1/29/2013	123267	James N Parker	\$132.00
1/29/2013	123268	Pearson Education	\$188.16
1/29/2013	123269	Pearson Education Inc	\$404.19
1/29/2013	123270	Penders Music Co Inc	\$1,495.79
1/29/2013	123271	Personalized Promotions	\$2,343.41
1/29/2013	123272	Pitney Bowes Global Financial	\$562.00
1/29/2013	123273	Pitney Bowes	\$2,000.00
1/29/2013	123274	Pizza Patron	\$190.46
1/29/2013	123275	Plano ISD Athletic Department	\$400.00
1/29/2013	123276	Plano ISD	\$150.00
1/29/2013	123277	Positive Promotions	\$58.70
1/29/2013	123278	Zachary Austin Powell	\$125.00
1/29/2013	123279	Prestige Piano	\$160.00
1/29/2013	123280	Terry Price	\$110.00
1/29/2013	123281	Prime Source	\$2,656.68
1/29/2013	123282	Print Tex Graphics	\$368.00
1/29/2013	123283	Procomputing Corporation	\$388.00
1/29/2013	123284	Pro-Ed Inc	\$3,185.60
1/29/2013	123285	Pro Sports Gear	\$242.00
1/29/2013	123286	Prostar Services Inc	\$122.97

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/29/2013	123287	Prologic Technology Systems Inc	\$2,100.00
1/29/2013	123288	Promos Distributors	\$51.40
1/29/2013	123289	Q4-Whatever It Takes	\$3,209.96
1/29/2013	123290	Quality Sound & Communications	\$855.24
1/29/2013	123291	Quick Draw Printing	\$445.25
1/29/2013	123292	Quiznos Classic Subs	\$88.00
1/29/2013	123293	Rainbow Book Company	\$2,305.67
1/29/2013	123294	Rapid Refill	\$683.14
1/29/2013	123295	Really Good Stuff Inc	\$359.03
1/29/2013	123296	Lake Highlands High School	\$232.00
1/29/2013	123297	Richardson ISD Athletic Department	\$150.00
1/29/2013	123298	Richardson ISD Athletic Department	\$160.00
1/29/2013	123299	SHW Group Inc	\$104,751.92
1/29/2013	123300	Claudia D Sanchez	\$800.00
1/29/2013	123301	Scantron	\$441.60
1/29/2013	123302	Henry Schein Inc	\$21.58
1/29/2013	123303	Schindler Refrigeration Co	\$1,906.80
1/29/2013	123304	Scholastic Library Publishing	\$830.20
1/29/2013	123305	School Health Corp	\$724.13
1/29/2013	123306	School Media Assoc LLCcompany	\$89.00
1/29/2013	123307	School Speciality	\$30.36
1/29/2013	123308	School Specialty	\$801.09
1/29/2013	123309	Jesse Seals	\$110.00
1/29/2013	123310	Sherman ISD Athletic Department	\$400.00
1/29/2013	123311	Sigma Solutions Inc	\$14,540.63
1/29/2013	123312	Whitt Smith	\$346.50
1/29/2013	123313	The Soccer Corner	\$208.00
1/29/2013	123314	American Ass'n of Teachers of	\$65.00
1/29/2013	123315	Source Inc	\$8,148.32
1/29/2013	123316	Southwest Wheel Company	\$119.80
1/29/2013	123317	Sports Leisure	\$200.00
1/29/2013	123318	Staples Contract & Commercial Inc	\$2,037.91
1/29/2013	123319	Staples Contract & Commercial Inc	\$513.90
1/29/2013	123320	Kevin Stiles	\$105.00
1/29/2013	123321	Summit Products	\$51.25
1/29/2013	123322	Sunbeam Foods Inc	\$3,152.85
1/29/2013	123323	Sysco Food Services of Dallas LP	\$99,831.16
1/29/2013	123324	Team Go Figure Inc	\$11,777.87
1/29/2013	123325	TESCO	\$3,587.04
1/29/2013	123326	Texas Tech University	\$239.80
1/29/2013	123327	Extension Conference Services	\$345.00
1/29/2013	123328	Texas Association of School Personnel Administratc	\$50.00
1/29/2013	123329	Texas Networks Inc	\$2,704.44
1/29/2013	123330	Texas School Business Magazine LLC	\$263.80
1/29/2013	123331	Texas Scottish Rite Hospital	\$162.00
1/29/2013	123332	Texas Scottish Rite Hospital	\$256.00
1/29/2013	123333	Theatreworks USA Corp	\$787.50
1/29/2013	123334	The Trane Company	\$5,474.24
1/29/2013	123335	Turner Hardware	\$399.92
1/29/2013	123336	Dong HWA International Inc	\$1,575.00
1/29/2013	123337	University of Texas st Austin DBA	\$279.00
1/29/2013	123338	University of Texas st Austin DBA	\$279.00
1/29/2013	123339	University of Texas st Austin DBA	\$279.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/29/2013	123340	University of Texas at Austin (UIL)	\$150.75
1/29/2013	123341	Varsity Spirit Fashions Cheer/Danz	\$294.92
1/29/2013	123342	Verizon Southwest Inc	\$568.05
1/29/2013	123343	Western-BRW Paper Co Inc	\$20,580.00
1/29/2013	123344	Stacy J Williams	\$110.00
1/29/2013	123345	Wylie High School	\$150.00
1/29/2013	123346	Gilbert and Lawrence Music, Inc.	\$60.00
1/29/2013	123347	Constellation NewEnergy Inc.	\$265,095.09
1/29/2013	123348	PETTY CASH - Georgeanne Warnock	\$783.51
1/29/2013	123349	PETTY CASH - Georgeanne Warnock	\$167.11
1/29/2013	123350	PETTY CASH - Sheri Skruch	\$78.25
1/29/2013	123351	MICKEY PIERSALL GOLF SHOP	\$500.00
1/29/2013	123352	Forney Independent School Distri	\$150.00
1/29/2013	123353	Forney Independent School Distri	\$125.00
1/29/2013	123354	Forney Independent School Distri	\$150.00
1/29/2013	123355	Team Express Distributing, LLC	\$951.94
1/29/2013	123356	AMBIUS INC	\$285.55
1/29/2013	123357	SharpShooters Video Production Co	\$1,500.00
1/29/2013	123358	Dallas Branch International Dysl	\$175.00
1/29/2013	123359	Racing Systems, Inc.	\$750.00
1/29/2013	123360	Bear Creek Golf Club	\$400.00
1/29/2013	123361	Jane Elizabeth Maxvill	\$35.00
1/29/2013	123362	Fan Cloth LLC	\$896.00
1/29/2013	123363	Aaron Menard	\$157.20
1/29/2013	123364	Allison Vrzalik	\$92.00
1/29/2013	123365	J & R AUTO SALES	\$458.27
1/29/2013	123366	Ken Marko	\$152.76
1/29/2013	123367	Frisco Rough Riders Baseball	\$755.25
1/29/2013	123368	Curriculum Associates, LLC	\$693.08
1/29/2013	123369	ROADRUNNER CHARTERS, INC.	\$1,663.20
1/29/2013	123370	SOUTHERN COMPUTER WAREHOUSE INC.	\$359.52
1/29/2013	123371	Nasco-Fort Atkinson	\$372.96
1/29/2013	123372	Teamline LTD	\$101.00
1/29/2013	123373	Gopher Sport	\$134.40
1/29/2013	123374	Healy Awards, Inc.	\$159.20
1/29/2013	123375	EPS/School Specialty Literacy and Intervention	\$229.79
1/29/2013	123376	Barbizon Light of Texas	\$381.35
1/29/2013	123377	Follett Library Resources, Inc.	\$15,009.77
1/29/2013	123378	Cowboy Chicken - Hebron	\$200.78
1/29/2013	123379	Babe's Chicken Dinner House	\$409.50
1/29/2013	123380	Global IP Networks Inc.	\$650.00
1/29/2013	123381	Chick-Fil-A/ Trinity Mills FSU	\$1,625.75
1/29/2013	123382	Standard Coffee Service Company	\$724.40
1/29/2013	123383	Sam's Club	\$6,292.18
1/29/2013	123384	Barnes & Noble Booksellers, Inc.	\$20,591.15
1/29/2013	123385	Plano East Golf Booster Club	\$555.00
1/29/2013	123386	EF Institute for Cultural Exchan	\$1,176.00
1/29/2013	123387	Perot Museum of Nature and Scien	\$100.00
1/29/2013	123388	Perot Museum of Nature and Scien	\$100.00
1/29/2013	123389	Petals and Stems Florist	\$114.00
1/29/2013	123390	X-Grain Sportswear	\$875.00
1/29/2013	123391	Rodrick Benton	\$48.14
1/29/2013	123392	Marie McDonald	\$150.00

Vendor Checks - January 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
1/29/2013	123393	Raymond Villareal	\$500.00
1/29/2013	123394	Suvanne Khoury	\$61.52
1/29/2013	123395	Jerry Foehser	\$95.00
1/29/2013	123396	Principals Essentials, Inc.	\$1,170.00
1/29/2013	123397	Kenneth W. Kuhl	\$93.32
1/29/2013	123398	Albert Lujan	\$278.28
1/29/2013	123399	Zayn Waller	\$80.00
1/29/2013	123400	Mariachi Quetzal	\$350.00
1/29/2013	123401	TCHS Football Booster Club	\$980.00
1/29/2013	123402	Marcus High School Booster Club	\$90.00
1/29/2013	123403	Marcus High School Booster Club	\$180.00
1/29/2013	123404	Laura Taggart	\$60.00
1/29/2013	123405	Kristie Hodge	\$115.00
1/29/2013	123406	David Sandoz	\$162.00
1/29/2013	123407	Ryan Johnson	\$97.00
1/29/2013	123408	Brittany Nicole Kuhn	\$177.00
1/29/2013	123409	Jhonny Francois	\$112.00
1/29/2013	123410	Nayeenuddin Mohammed	\$82.00
1/29/2013	123411	NowDocs International, Inc.	\$1,635.00
1/29/2013	123412	Daniel Maldonado	\$87.00
1/29/2013	123413	RHS Jacketbackers	\$550.00
1/29/2013	123414	RHS Jacketbackers	\$175.00
1/29/2013	123415	Darren Bandy	\$87.00
1/29/2013	123416	SPA Castle Texas Inc.	\$2,335.00
1/29/2013	123417	FHS Booster Club	\$175.00
1/29/2013	123418	Dry Clean City	\$61.00
1/29/2013	123419	Chad Hunter	\$60.53
1/29/2013	123420	PERPARAS TED	\$28.92
1/29/2013	123421	John Sims	\$125.00
1/29/2013	123422	Brian Bradford Bloss	\$125.00
1/29/2013	123423	FOUR SEASONS	\$2,539.85
1/29/2013	123424	Faith Christian School, Inc.	\$75.00
1/29/2013	123425	OLDTOWN AUTOMOTIVE	\$24.75
1/29/2013	123426	DQ PARTNERS LLC	\$15,044.41
1/29/2013	123427	BMX IMPORTS	\$100.31
1/29/2013	123428	REDBOX AUTOMATED RETAIL LLC	\$329.72
1/29/2013	123429	YANG YUN & WEIYI	\$405.09
1/29/2013	123430	WJ FAMILY LP	\$551.66
1/29/2013	123431	WJ FAMILY LP	\$471.56
1/29/2013	123432	WJ FAMILY LP	\$422.06
1/29/2013	123433	WJ FAMILY LP	\$327.19
1/29/2013	123434	AUTREY WILLIAM A	\$87.04
1/29/2013	123435	Embassy Suites Austin Central	\$736.00
1/29/2013	123436	Allyson Ward	\$33.66
1/29/2013	123437	Kemp Independent School District	\$300.00
1/29/2013	123438	Shaun Seales	\$110.00
1/29/2013	123439	ALLIANT CAPITAL LLC	\$25,373.21
1/29/2013	123440	TRAN ANNIE TO	\$68.66
1/29/2013	123441	STAK DESIGN INC	\$843.77
1/29/2013	123442	T-SYSTEM	\$329.34
1/29/2013	123443	ACE CASH EXPRESS, INC	\$256.37
1/29/2013	123444	MG GLOBALSOFT INC	\$25.08
1/29/2013	123445	EXPRESS ANGELS INC	\$5.07

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1/29/2013	123446	Jasper E. Manning	\$110.00
1/29/2013	123447	BNJ International	\$1,431.70
1/29/2013	123448	AL NOOR ENTERPRISE INC	\$28.40
1/29/2013	123449	BRAINWORKS INC	\$18.70
1/29/2013	123450	MOSELEY THOMAS	\$479.48
1/29/2013	123451	AIROLDI & ASSOCIATES, INC	\$3,945.23
1/29/2013	123452	ZHANG SHAOHUA	\$163.38
1/29/2013	123453	PAULSEN LARRY N & BARBARA	\$354.84
1/29/2013	123454	GHN ONLINE INC	\$53.22
1/29/2013	123455	NORTH TEXAS BELLS INC	\$161.79
1/29/2013	123456	MARY L LOZANO	\$128.28
1/29/2013	123457	POWELL JIM	\$162.00
1/29/2013	123458	Kaufman ISD	\$150.00
1/29/2013	123459	World Affairs Council of Dallas/	\$45.00
1/29/2013	123460	McKinney High Athletic Booster C	\$350.00
1/29/2013	123461	Todd McFarland	\$80.00
1/29/2013	123462	USA Track & Field, Inc.	\$750.00
1/29/2013	123463	BLOOMBERG L P	\$66.53
1/29/2013	123464	SIH HENRY M & ENRIQUETA F	\$133.06
1/29/2013	123465	JP MORGAN CHASE & CO REAL ESTATE	\$145.72
1/29/2013	123466	MERCHANT HASAN S	\$198.08
1/29/2013	123467	Makita Michiko	\$40.00
1/29/2013	123468	Segars Heather	\$20.00
1/29/2013	123469	Murczek Jennifer	\$200.00
1/29/2013	123470	Lowrey Julie	\$256.28
1/29/2013	123471	Martin Robert	\$817.22
1/29/2013	123472	Moisan Nichole	\$400.00
1/29/2013	123473	Cedillo Ivan	\$200.00
1/29/2013	123474	Shepard Robert	\$664.60
1/29/2013	123475	Massotti Amanda	\$274.00
1/29/2013	123476	Weng Amparo	\$50.00
1/29/2013	123477	Taylor Rebecca	\$105.00
1/29/2013	123478	Medina-Walker Eva	\$856.87
1/29/2013	123479	Grieb Kathy	\$180.82
1/29/2013	123480	Baker Mark	\$15.54
1/29/2013	123481	Koerner Donnie	\$50.85
1/29/2013	123482	Hernandez Martin	\$16.95
1/29/2013	123483	Pina-Hinojosa Isabella	\$145.98
1/29/2013	123484	Cox Harold	\$184.82
1/29/2013	123485	Farr Brett	\$1,520.00
1/29/2013	123486	Hyatt Regency Austin	\$2,070.00