

Vendor Checks - June 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/3/2013	129318	AT&T	\$2,533.96
6/3/2013	129319	AT&T Mobility	\$46.33
6/3/2013	129320	A Turtle Loves Me	\$7,894.34
6/3/2013	129321	Abuelo's	\$255.00
6/3/2013	129322	Tribarson Enterprises Inc	\$2,498.15
6/3/2013	129323	Alarm Express Inc	\$333.44
6/3/2013	129324	Alibris	\$38.90
6/3/2013	129325	Alonti Cafe & Catering	\$422.00
6/3/2013	129326	Alphagraphics #376	\$537.21
6/3/2013	129327	Altex Electronics Ltd	\$235.49
6/3/2013	129328	American Association of German	\$80.00
6/3/2013	129329	Apple	\$11,514.00
6/3/2013	129330	Asel Art Supply Inc	\$143.00
6/3/2013	129331	Association for Supervision &	\$308.00
6/3/2013	129332	Aventa Learning	\$332.00
6/3/2013	129333	BWI Company Inc	\$112.87
6/3/2013	129334	BSN	\$18,931.87
6/3/2013	129335	Balfour	\$6,060.00
6/3/2013	129336	Batteries Plus Inc	\$102.99
6/3/2013	129337	Bernina Sewing Ctr of Dallas	\$731.51
6/3/2013	129338	Blue Bell Creameries LP	\$537.39
6/3/2013	129339	The Booksource Inc	\$5,874.39
6/3/2013	129340	Brook Mays Music Co	\$348.00
6/3/2013	129341	Rodney Brooks	\$102.00
6/3/2013	129342	CDW Government Inc	\$16,031.71
6/3/2013	129343	CVR Computer Supplies Inc	\$3,637.55
6/3/2013	129344	Coughlan Companies, Inc.	\$9,053.87
6/3/2013	129345	Carolina Biological Supply Co	\$89.78
6/3/2013	129346	Casters of Dallas Inc	\$36.00
6/3/2013	129347	Celebrate Calm LLC	\$106.95
6/3/2013	129348	Cici's Pizza	\$323.00
6/3/2013	129349	College Board	\$34,326.00
6/3/2013	129350	Color Service Co Inc	\$344.08
6/3/2013	129351	Continental Battery Company	\$1,248.62
6/3/2013	129352	Corner Bakery	\$169.50
6/3/2013	129353	Corporate Coffee & Water Co	\$91.55
6/3/2013	129354	Patrick F Cronin	\$560.00
6/3/2013	129355	Crossroads Audio Inc	\$13,689.00
6/3/2013	129356	David L Cunningham	\$83.87
6/3/2013	129357	Custom Awards and Trophies	\$509.00
6/3/2013	129358	DCC Inc	\$441.70
6/3/2013	129359	DECA Images	\$196.00
6/3/2013	129360	D&D Auto Parts	\$198.51
6/3/2013	129361	Daily Commercial Record Inc	\$216.93
6/3/2013	129362	Dallas ISD	\$188.30
6/3/2013	129363	Dallas ISD	\$60.00
6/3/2013	129364	Delcom Group LP	\$27,839.70
6/3/2013	129365	Demco Inc	\$688.60
6/3/2013	129366	Dr Pepper Bottling Co of Texas	\$350.20
6/3/2013	129367	Domino' S Pizza	\$136.47
6/3/2013	129368	Dramatic Publishing Co	\$71.55
6/3/2013	129369	Dream Ranch Office Supplies	\$1,554.85
6/3/2013	129370	Dry Clean City	\$1,089.42
6/3/2013	129371	Eric Armin Inc (EAI)	\$339.60

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6/3/2013	129372	Eastbay Inc	\$165.00
6/3/2013	129373	Ed's Lawn Equipment and Service	\$22.14
6/3/2013	129374	Education In Action Inc	\$200.00
6/3/2013	129375	Region X ESC Business Office	\$50.00
6/3/2013	129376	Educause	\$40.00
6/3/2013	129377	EIS Office Solutions Inc	\$33.00
6/3/2013	129378	Encon Systems Inc	\$200.00
6/3/2013	129379	Federal Express Corporation	\$55.12
6/3/2013	129380	Firehouse Subs	\$600.00
6/3/2013	129381	First to The Finish Inc	\$297.27
6/3/2013	129382	Eric M Freeman	\$120.00
6/3/2013	129383	Frisco ISD Athletics	\$1,271.62
6/3/2013	129384	Frisco ISD Athletics	\$547.00
6/3/2013	129385	Frito-Lay Inc	\$1,089.42
6/3/2013	129386	Gaylord Bros Inc	\$1,116.70
6/3/2013	129387	Golden Bear Golf Center	\$500.00
6/3/2013	129388	Grainger	\$239.80
6/3/2013	129389	Greater Dallas Press	\$861.00
6/3/2013	129390	Groggy Dog Sportswear LLCcompany	\$714.40
6/3/2013	129391	Group Dynamix LLCcompany	\$2,340.00
6/3/2013	129392	Neftali Guzman	\$105.00
6/3/2013	129393	Hagar Restaurant Service LLC	\$1,231.90
6/3/2013	129394	Hank Haney Golf @ Vista Ridge	\$1,000.00
6/3/2013	129395	Heidisongs	\$52.50
6/3/2013	129396	Hewlett Packard Co Inc	\$414.98
6/3/2013	129397	Highland Park ISD	\$248.50
6/3/2013	129398	Highland Park ISD	\$547.00
6/3/2013	129399	Highsmith LLC	\$468.94
6/3/2013	129400	Hobby Lobby Creative Center	\$411.90
6/3/2013	129401	Huffines Dodge Inc	\$220.72
6/3/2013	129402	The J Paul Company	\$906.00
6/3/2013	129403	Jaguar Educational Inc	\$384.77
6/3/2013	129404	Jason's Deli	\$791.06
6/3/2013	129405	Johnson Supply	\$3,993.57
6/3/2013	129406	Jones School Supply Co Inc	\$388.15
6/3/2013	129407	Jostens Inc	\$29.57
6/3/2013	129408	Kelly-Moore Paint Co Inc	\$685.65
6/3/2013	129409	Kroger Texas LP	\$824.93
6/3/2013	129410	Kyle Services Inc	\$25.00
6/3/2013	129411	Lennox Industries Inc	\$2,858.87
6/3/2013	129412	Lewisville Sports Center Inc	\$237.50
6/3/2013	129413	Liberty Flags Inc	\$800.00
6/3/2013	129414	Lone Star Percussion Inc	\$11,807.42
6/3/2013	129415	Los Lupes Restaurant	\$86.30
6/3/2013	129416	Lowe's Home Centers Inc	\$93.87
6/3/2013	129417	Markel Insurance Company	\$907.00
6/3/2013	129418	Meca Sportswear Inc	\$120.00
6/3/2013	129419	Medco Supply Masune & Surgical Suppl	\$784.56
6/3/2013	129420	Metrocrest Social Services Center	\$822.27
6/3/2013	129421	Sandra Morgan	\$887.50
6/3/2013	129422	Mountain Home Biological	\$58.00
6/3/2013	129423	Music Theatre International	\$3,625.00
6/3/2013	129424	Music and Arts Centers Inc	\$530.00
6/3/2013	129425	NAPA Auto Parts	\$849.55

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6/3/2013	129426	NATIONAL ASSOCIATION OF Secondary S	\$85.00
6/3/2013	129427	National Educational Systems Inc	\$994.38
6/3/2013	129428	Northwest Propane Gas Co	\$159.50
6/3/2013	129429	Oak Farms Dairy	\$7,057.52
6/3/2013	129430	Office Depot Inc	\$669.49
6/3/2013	129431	Oriental Trading Company Inc	\$75.16
6/3/2013	129432	NCS Pearson, Inc	\$1,176.00
6/3/2013	129433	Penders Music Co Inc	\$2,978.03
6/3/2013	129434	Perma-Bound Books	\$1,609.63
6/3/2013	129435	Personalized Promotions	\$4,751.49
6/3/2013	129436	Pitney Bowes Global Financial	\$159.00
6/3/2013	129437	Pizza Patron	\$3,321.90
6/3/2013	129438	Plank Road Publishing	\$216.62
6/3/2013	129439	Prime Source	\$1,110.00
6/3/2013	129440	Print Tex Graphics	\$1,995.00
6/3/2013	129441	Prosper ISD	\$188.31
6/3/2013	129442	Prologic Technology Systems Inc	\$7,000.00
6/3/2013	129443	Quality Sound & Communications	\$285.58
6/3/2013	129444	Quick Draw Printing	\$99.50
6/3/2013	129445	Ranch Iv Donuts	\$589.60
6/3/2013	129446	Rapid Refill	\$314.88
6/3/2013	129447	Really Good Stuff Inc	\$36.85
6/3/2013	129448	Rexel	\$105.28
6/3/2013	129449	Imagem Holding Corp	\$3,128.50
6/3/2013	129450	Romeo Music LLC	\$6,548.00
6/3/2013	129451	Royal Catering Inc	\$534.00
6/3/2013	129452	Scholastic Book Fairs	\$4,108.45
6/3/2013	129453	School Specialty	\$176.79
6/3/2013	129454	Sas Security Alarm Service Co Inc	\$1,788.00
6/3/2013	129455	Sharon Serrago Inc	\$19,000.00
6/3/2013	129456	Shiffler Equipment Sales Inc	\$247.86
6/3/2013	129457	The Soccer Corner	\$522.00
6/3/2013	129458	Sorsby Enterprises Inc	\$1,440.00
6/3/2013	129459	Southwest Book Co	\$3,587.80
6/3/2013	129460	Sports Leisure	\$385.28
6/3/2013	129461	Staples Contract & Commercial Inc	\$1,737.36
6/3/2013	129462	Staples Contract & Commercial Inc	\$13.82
6/3/2013	129463	Star Community Newspapers	\$360.00
6/3/2013	129464	Sysco Food Services of Dallas LP	\$84,603.47
6/3/2013	129465	Taylor Publishing Co Inc dba Balfour	\$1,000.68
6/3/2013	129466	Teacher Created Materials Inc	\$1,539.95
6/3/2013	129467	The Tennis Shop Inc	\$1,724.00
6/3/2013	129468	Texas Girls Coaches Association	\$2,350.00
6/3/2013	129469	Texas State Board of	\$19.00
6/3/2013	129470	Turner Hardware	\$4.38
6/3/2013	129471	United States Academic Decathlon	\$2,224.50
6/3/2013	129472	US Games	\$443.41
6/3/2013	129473	Dong HWA International Inc	\$695.00
6/3/2013	129474	Varsity Spirit Fashions Cheer/Danz	\$8,255.55
6/3/2013	129475	Verizon Southwest Inc	\$115.92
6/3/2013	129476	Vernier Software & Tech LLCcompany	\$99.00
6/3/2013	129477	Vickery Wholesale Greenhouse	\$494.00
6/3/2013	129478	Wal Mart	\$87.14
6/3/2013	129479	Ward's Natural Science Est Inc	\$350.25

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6/3/2013	129480	Waterford Technologies Inc	\$1,868.00
6/3/2013	129481	Shanna L Weissmann	\$189.00
6/3/2013	129482	Wenger Corporation	\$707.90
6/3/2013	129483	West Music Company Inc	\$2,732.33
6/3/2013	129484	Western-BRW Paper Co Inc	\$20,370.00
6/3/2013	129485	PETTY CASH - Rhonda Shepard	\$430.50
6/3/2013	129486	PETTY CASH - Michelle Bailey	\$444.68
6/3/2013	129487	PETTY CASH - Michelle Bailey	\$209.69
6/3/2013	129488	PETTY CASH - Sherie Skruch	\$159.62
6/3/2013	129489	PETTY CASH - Anna Brady	\$164.08
6/3/2013	129490	US POSTMASTER - BUSH REGULAR POS	\$299.00
6/3/2013	129491	US POSTMASTER - BUSINESS OFFICE	\$460.00
6/3/2013	129492	Panda Express, Inc. # 1593	\$2,014.65
6/3/2013	129493	Carrier Enterprise	\$440.28
6/3/2013	129494	B.E. Publishing	\$1,844.65
6/3/2013	129495	Neil A. Becker	\$688.00
6/3/2013	129496	Tashonda Wesley	\$592.00
6/3/2013	129497	PETTY CASH - Renee Putter	\$244.62
6/3/2013	129498	North Texas Tollway Authority	\$8.09
6/3/2013	129499	Braden Crone	\$105.00
6/3/2013	129500	ROADRUNNER CHARTERS, INC.	\$3,100.00
6/3/2013	129501	SOUTHERN COMPUTER WAREHOUSE IN	\$236.51
6/3/2013	129502	Armando Posada	\$1,373.50
6/3/2013	129503	Nasco-Fort Atkinson	\$152.52
6/3/2013	129504	Teamline LTD	\$3,280.32
6/3/2013	129505	Gopher Sport	\$453.70
6/3/2013	129506	Healy Awards, Inc.	\$462.10
6/3/2013	129507	Follett Library Resources, Inc.	\$5,973.66
6/3/2013	129508	Warren Instructional Network	\$23,902.56
6/3/2013	129509	WELLS FARGO HOME MORTGAGE	\$7.18
6/3/2013	129510	Babe's Chicken Dinner House	\$639.31
6/3/2013	129511	Chick-Fil-A/ Trinity Mills FSU	\$3,335.00
6/3/2013	129512	Sam's Club	\$3,433.20
6/3/2013	129513	Jessica Zumaya	\$87.00
6/3/2013	129514	Reagan Martin	\$285.55
6/3/2013	129515	Sears Commercial One	\$309.00
6/3/2013	129516	Mactracks	\$644.00
6/3/2013	129517	SPA CASTLE INC dba The One Boutique	\$1,160.00
6/3/2013	129518	Cici's Pizza #24	\$309.97
6/3/2013	129519	Unit Sets Unlimited	\$5,615.00
6/3/2013	129520	Health Edco	\$784.67
6/3/2013	129521	BBurks Consulting, LLC	\$1,500.00
6/3/2013	129522	Dancewear Solutions	\$662.41
6/3/2013	129523	Clark Security Products	\$1,627.12
6/3/2013	129524	Promos Ink, Inc.	\$2,919.15
6/3/2013	129525	Marketing Works	\$400.00
6/3/2013	129526	Krishna Mekala	\$7.50
6/3/2013	129527	Andrea Yaites	\$21.75
6/3/2013	129528	Dickey's BBQ Lewisville	\$142.50
6/3/2013	129529	Robbie Banks	\$58.10
6/3/2013	129530	Eilen Steinmentz	\$120.00
6/3/2013	129531	Hemal Mehta	\$180.00
6/3/2013	129532	VASQUEZ RENE M.	\$52.97
6/3/2013	129533	LONE STAR TEMPORARY SERVICES	\$9.95

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6/3/2013	129534	Agee Chris	\$712.00
6/3/2013	129535	Martin Robert	\$719.48
6/3/2013	129536	Pouncy Joe	\$82.99
6/3/2013	129537	Liu Shih Ying	\$197.00
6/3/2013	129538	Carrillo Nallely	\$197.00
6/3/2013	129539	McClain Christy	\$197.00
6/3/2013	129540	Doak Angelica	\$90.39
6/3/2013	129541	Koerner Donnie	\$50.85
6/3/2013	129542	Pena Pamela	\$20.00
6/3/2013	129543	Shelley Angela	\$4.30
6/3/2013	129544	Saenz Faye	\$25.00
6/3/2013	129545	Charlebois Geraldine	\$55.00
6/10/2013	129555	Rabon Jody	\$200.00
6/10/2013	129556	A-1 Bounce House Rentals Inc	\$675.00
6/10/2013	129557	Avid Center Inc	\$1,408.00
6/10/2013	129558	AV Pro Inc	\$1,520.00
6/10/2013	129559	AT&T Mobility	\$2,056.22
6/10/2013	129560	A Turtle Loves Me	\$384.00
6/10/2013	129561	Abuelo's	\$552.05
6/10/2013	129562	Ace Mart Restaurant Supply	\$55.98
6/10/2013	129563	Tribarson Enterprises Inc	\$1,408.25
6/10/2013	129564	Advisory Board of Athletic Trainers	\$260.00
6/10/2013	129565	Agile Sports Technologies	\$800.00
6/10/2013	129566	All-Star Inflatables Inc	\$247.50
6/10/2013	129567	Allied Waste Services #794	\$18,557.78
6/10/2013	129568	Alphagraphics #376	\$1,887.67
6/10/2013	129569	American Express	\$3,641.56
6/10/2013	129570	Shary E Anderson	\$1,300.00
6/10/2013	129571	Apperson	\$410.07
6/10/2013	129572	Apple	\$9,317.00
6/10/2013	129573	Aquabella Inc	\$9.00
6/10/2013	129574	A Touch of Heaven Floral Desig	\$151.50
6/10/2013	129575	Auditory Systems LLC	\$2,338.20
6/10/2013	129576	Aves Audio Visual Sys Inc	\$742.00
6/10/2013	129577	BSN	\$16,305.01
6/10/2013	129578	Gift Celebrations Inc	\$196.00
6/10/2013	129579	Balloons To You	\$255.50
6/10/2013	129580	The Bandmans Company	\$252.75
6/10/2013	129581	Bee Independent Co	\$330.00
6/10/2013	129582	Blue Bell Creameries LP	\$844.14
6/10/2013	129583	The Booksource Inc	\$3,746.84
6/10/2013	129584	CVR Computer Supplies Inc	\$1,333.30
6/10/2013	129585	Brandon Camargo	\$59.49
6/10/2013	129586	Carrier Corporation	\$2,668.40
6/10/2013	129587	Casters of Dallas Inc	\$22.00
6/10/2013	129588	Cheerleading Company	\$889.75
6/10/2013	129589	Cici's Pizza	\$90.00
6/10/2013	129590	Cintas First Aid & Safety Inc	\$184.40
6/10/2013	129591	Commercial Risk Services Inc	\$2,000.00
6/10/2013	129592	Community Coffee Co LLCCompany	\$78.00
6/10/2013	129593	Coolgas Inc	\$15,000.00
6/10/2013	129594	Corporate Coffee & Water Co	\$563.20
6/10/2013	129595	Patrick F Cronin	\$210.00
6/10/2013	129596	Custom Awards and Trophies	\$525.00

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6/10/2013	129597	DCC Inc	\$1,612.56
6/10/2013	129598	D&D Auto Parts	\$94.65
6/10/2013	129599	DS In-Ovations	\$6,000.00
6/10/2013	129600	Dallas Central Appraisal District	\$396.37
6/10/2013	129601	Dallas County Schools	\$6,499.34
6/10/2013	129602	Dallas Regional Day School for Deaf	\$167,128.00
6/10/2013	129603	Delcom Group LP	\$925.00
6/10/2013	129604	Demco Inc	\$2,120.25
6/10/2013	129605	Design Products	\$86.75
6/10/2013	129606	Doubletree Hotel Dallas	\$3,641.65
6/10/2013	129607	Dream Ranch Office Supplies	\$3,007.32
6/10/2013	129608	Enterprise Rent-A-Car	\$369.50
6/10/2013	129609	Ed's Lawn Equipment and Service	\$197.80
6/10/2013	129610	Education Service Center	\$150.00
6/10/2013	129611	Region X ESC Business Office	\$6,719.00
6/10/2013	129612	Education Service Center	\$40.80
6/10/2013	129613	Educational Theatre Association	\$300.00
6/10/2013	129614	Empire Paper Co	\$4,679.68
6/10/2013	129615	Fairway Supply Inc	\$9,998.50
6/10/2013	129616	Fastenal Co Inc	\$48.79
6/10/2013	129617	Fastway Electrical Supply Inc	\$2,711.71
6/10/2013	129618	Federal Express Corporation	\$77.24
6/10/2013	129619	Ferguson Enterprises Inc	\$7,011.16
6/10/2013	129620	First to The Finish Inc	\$8,470.00
6/10/2013	129621	Flipdog Sportswear	\$3,807.00
6/10/2013	129622	Frisco ISD Athletics	\$248.50
6/10/2013	129623	G&G Investments DBA	\$770.45
6/10/2013	129624	TJ Garrison	\$1,860.00
6/10/2013	129625	Gotta Go Express Trailways Inc	\$7,532.00
6/10/2013	129626	Governmental Data Svcs Inc (GDS)	\$500.00
6/10/2013	129627	Grainger	\$708.66
6/10/2013	129628	Hagar Restaurant Service LLC	\$932.69
6/10/2013	129629	Happy Feet Inc	\$435.15
6/10/2013	129630	Hawthorne Educational Services Inc	\$1,050.00
6/10/2013	129631	Heinemann	\$33,016.32
6/10/2013	129632	Enterprise Rent A Car Tolls	\$5.03
6/10/2013	129633	Enterprise Rent A Car Tolls	\$25.11
6/10/2013	129634	Horizon Distributors Inc	\$12,019.76
6/10/2013	129635	Indian Creek Golf Club	\$1,900.20
6/10/2013	129636	International Reading Association	\$99.00
6/10/2013	129637	ITL Foods LP	\$6,283.00
6/10/2013	129638	Janpak	\$30,006.55
6/10/2013	129639	Jason's Deli	\$1,241.23
6/10/2013	129640	Jerry's Scoreboard/Sporting Goods	\$1,205.00
6/10/2013	129641	Jones School Supply Co Inc	\$816.95
6/10/2013	129642	Jostens Inc	\$2,422.41
6/10/2013	129643	Jostens Inc	\$49.00
6/10/2013	129644	Junior Library Guild	\$430.00
6/10/2013	129645	Kaduceus Holdings Inc	\$3,096.00
6/10/2013	129646	Kroger Texas LP	\$301.90
6/10/2013	129647	Leapin' Leotards Ltd	\$2,966.40
6/10/2013	129648	Little Caesars Fundraising Inc	\$772.00
6/10/2013	129649	Los Jalapenos Restaurant	\$724.00
6/10/2013	129650	Lowe's Home Centers Inc	\$1,041.29

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6/10/2013	129651	Law Offices of Robert Luna PC	\$56,009.82
6/10/2013	129652	Mackin Library Media	\$2,358.61
6/10/2013	129653	Main Event Entertainment	\$1,597.55
6/10/2013	129654	Marshall's Bar-B-Q	\$24.00
6/10/2013	129655	Matheson Tri-Gas Inc	\$38.64
6/10/2013	129656	Meca Sportswear Inc	\$80.00
6/10/2013	129657	Medco Supply Masune & Surgical Suppl	\$797.06
6/10/2013	129658	Meridian Office Systems Inc	\$139.00
6/10/2013	129659	Metroplex Elevator Company	\$4,180.00
6/10/2013	129660	Mikey B's Perfect Image LLC	\$1,200.00
6/10/2013	129661	Mister Sweeper LP	\$294.94
6/10/2013	129662	Mondo Publishing	\$324.50
6/10/2013	129663	Sandra Morgan	\$4,483.75
6/10/2013	129664	Music and Arts Centers Inc	\$65,484.95
6/10/2013	129665	Music Is Elementary	\$700.00
6/10/2013	129666	NAPA Auto Parts	\$118.25
6/10/2013	129667	National Council for Social Studies	\$79.00
6/10/2013	129668	National FFA Organization	\$171.99
6/10/2013	129669	Association for Middle Level Education	\$159.00
6/10/2013	129670	Nogales Produce Inc	\$12,110.01
6/10/2013	129671	Nutri-Link Technologies Inc	\$5,445.00
6/10/2013	129672	Oak Farms Dairy	\$4,418.86
6/10/2013	129673	Office Depot Inc	\$1,223.80
6/10/2013	129674	O'Reilly Auto Parts-First Call	\$905.89
6/10/2013	129675	Commercial Door Co of Dallas Inc	\$192.00
6/10/2013	129676	P&E Printing	\$234.00
6/10/2013	129677	Paradise Produce	\$24,071.30
6/10/2013	129678	Pearson Education	\$988.26
6/10/2013	129679	Pearson Education Inc	\$770.00
6/10/2013	129680	Penders Music Co Inc	\$3,023.37
6/10/2013	129681	JW Pepper of Dallas/Fort Worth	\$1.90
6/10/2013	129682	Peripole Inc	\$156.75
6/10/2013	129683	Perma-Bound Books	\$9,671.88
6/10/2013	129684	Personalized Promotions	\$2,540.41
6/10/2013	129685	Pizza Patron	\$34.93
6/10/2013	129686	Plank Road Publishing	\$82.45
6/10/2013	129687	Plano Office Supply	\$19,513.42
6/10/2013	129688	Pocketnurse Enterprises Inc	\$794.16
6/10/2013	129689	Positive Promotions	\$527.64
6/10/2013	129690	Precision Business Machines Inc	\$762.00
6/10/2013	129691	Prestige Piano	\$100.00
6/10/2013	129692	Prime Source	\$8,265.60
6/10/2013	129693	Print Tex Graphics	\$145.00
6/10/2013	129694	Prosper ISD	\$90.00
6/10/2013	129695	Prostar Services Inc	\$101.85
6/10/2013	129696	Pyramid School Products	\$3,931.40
6/10/2013	129697	QEP Inc	\$17.60
6/10/2013	129698	Quality Services	\$2,230.13
6/10/2013	129699	Rapid Refill	\$28.90
6/10/2013	129700	Really Good Stuff Inc	\$5,504.33
6/10/2013	129701	Riddell All American	\$168.00
6/10/2013	129702	Patterson Medical Supply, Inc.	\$1,152.50
6/10/2013	129703	Claudia D Sanchez	\$160.00
6/10/2013	129704	Henry Schein Inc	\$188.48

Vendor Checks - June 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/10/2013	129705	Schindler Refrigeration Co	\$2,173.62
6/10/2013	129706	Scholastic Inc	\$5,425.77
6/10/2013	129707	Scholastic Store Online	\$112.45
6/10/2013	129708	School Datebooks Inc	\$1,288.34
6/10/2013	129709	School Health Corp	\$831.37
6/10/2013	129710	Schoolwide Inc	\$1,961.24
6/10/2013	129711	School Specialty	\$1,099.10
6/10/2013	129712	Shamrock Precision	\$360.00
6/10/2013	129713	Sierra Springs	\$28.99
6/10/2013	129714	Smartgroup Systems	\$623.00
6/10/2013	129715	Snappy Popcorn	\$74.00
6/10/2013	129716	Solid Bridge Software	\$4,160.00
6/10/2013	129717	Southwest Lath & Plaster	\$1,600.00
6/10/2013	129718	Southwest Solutions Group Inc	\$3,557.97
6/10/2013	129719	Space Walk of Flower Mound	\$7,049.00
6/10/2013	129720	Spring Creek BBQ Catering Co Inc	\$1,208.25
6/10/2013	129721	Spirit Connection	\$925.00
6/10/2013	129722	Staples Contract & Commercial Inc	\$93.72
6/10/2013	129723	Shar Products Co	\$25.47
6/10/2013	129724	Steps To Literacy LLCorp	\$1,028.54
6/10/2013	129725	Kevin Stiles	\$84.00
6/10/2013	129726	The Stitched Element	\$338.00
6/10/2013	129727	Sysco Food Services of Dallas LP	\$61,675.24
6/10/2013	129728	Texas School for The Blind &	\$660.00
6/10/2013	129729	Texas Association of School Personnel Adm	\$540.00
6/10/2013	129730	Texas Barcode Systems	\$270.43
6/10/2013	129731	Texas Dept of Licensing & Regulations	\$440.00
6/10/2013	129732	Texas Dept of Licensing & Regulations	\$20.00
6/10/2013	129733	Texas Education News	\$215.00
6/10/2013	129734	Texas High School Coaches Association	\$7,640.00
6/10/2013	129735	Texas High School Coaches Association	\$15.00
6/10/2013	129736	Texas Likes Tunes (TLT)	\$400.00
6/10/2013	129737	Time for Kids	\$1,092.00
6/10/2013	129738	Tote Unlimited	\$335.82
6/10/2013	129739	Heather Lyn Towell	\$2,400.00
6/10/2013	129740	Turner Hardware	\$1,142.78
6/10/2013	129741	Two Guys From Italy Inc	\$1,773.75
6/10/2013	129742	UCA/UDA	\$2,249.00
6/10/2013	129743	US Games	\$2,699.84
6/10/2013	129744	University of North Texas	\$960.00
6/10/2013	129745	University of Texas at Austin AP Summer In:	\$200.00
6/10/2013	129746	University of Texas at Austin	\$141.87
6/10/2013	129747	University of Texas at Arlington	\$475.00
6/10/2013	129748	Verizon Southwest Inc	\$79.09
6/10/2013	129749	Vernier Software & Tech LLCcompany	\$99.00
6/10/2013	129750	Wal Mart	\$267.80
6/10/2013	129751	Ward's Natural Science Est Inc	\$438.43
6/10/2013	129752	Wenger Corporation	\$2,412.26
6/10/2013	129753	Young Chevrolet Inc	\$14.54
6/10/2013	129754	Grandy's	\$235.78
6/10/2013	129755	Bryan P. Gordon	\$412.50
6/10/2013	129756	PETTY CASH - Rhonda Shepard	\$269.79
6/10/2013	129757	PETTY CASH - Angie Doak	\$314.12
6/10/2013	129758	Team Express Distributing, LLC	\$1,200.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/10/2013	129759	Del Sol Books	\$1,028.80
6/10/2013	129760	DALLAS COUNTY DISTRICT CLERK	\$197.00
6/10/2013	129761	Fastsigns of Carrollton	\$113.66
6/10/2013	129762	Neil A. Becker	\$400.00
6/10/2013	129763	Tashonda Wesley	\$256.00
6/10/2013	129764	Anderson's	\$307.81
6/10/2013	129765	Fat Brain Toys LLC	\$168.74
6/10/2013	129766	Texas AirSystems LLC	\$836.00
6/10/2013	129767	Curriculum Associates, LLC	\$712.32
6/10/2013	129768	School Library Journal, LLC	\$2,775.00
6/10/2013	129769	ROADRUNNER CHARTERS, INC.	\$1,723.46
6/10/2013	129770	The Victoria Restaurant	\$2,200.00
6/10/2013	129771	SOUTHERN COMPUTER WAREHOUSE IN	\$2,813.94
6/10/2013	129772	Nasco-Fort Atkinson	\$274.87
6/10/2013	129773	Gopher Sport	\$235.75
6/10/2013	129774	Petty Cash - Karen Ward-ESY Summ	\$300.00
6/10/2013	129775	Petty Cash - Karen Ward-ESY Summ	\$300.00
6/10/2013	129776	Barbizon Light of Texas	\$1,552.00
6/10/2013	129777	Follett Library Resources, Inc.	\$2,654.96
6/10/2013	129778	Lakeshore Learning Materials	\$98.27
6/10/2013	129779	Cowboy Chicken - Hebron	\$480.00
6/10/2013	129780	Crowne Plaza Hotel	\$1,000.00
6/10/2013	129781	Babe's Chicken Dinner House	\$315.00
6/10/2013	129782	McAlisters Deli	\$193.98
6/10/2013	129783	Chick-Fil-A/ Trinity Mills FSU	\$955.25
6/10/2013	129784	Sam's Club	\$4,339.11
6/10/2013	129785	Strong Fathers-Strong Families,	\$2,000.00
6/10/2013	129786	Barnes & Noble Booksellers, Inc.	\$1,806.11
6/10/2013	129787	Northwood Club	\$2,943.80
6/10/2013	129788	Petals and Stems Florist	\$410.00
6/10/2013	129789	webuildfun, Inc.	\$2,953.00
6/10/2013	129790	Savannah Cafe and Bakery	\$217.50
6/10/2013	129791	Cheryl Holland	\$1,262.50
6/10/2013	129792	Garratt-Callahan Company	\$900.00
6/10/2013	129793	TEXAS PREMIER TITLE	\$43.99
6/10/2013	129794	Reeder Distributors Inc.	\$149.40
6/10/2013	129795	BBurks Consulting, LLC	\$1,500.00
6/10/2013	129796	Inspire Music & Entertainment Pr	\$1,700.00
6/10/2013	129797	Crockett Service Center	\$579.17
6/10/2013	129798	Big Kahuna Fundraising	\$3,942.20
6/10/2013	129799	PETTY CASH-Michael Arreola- Summ	\$300.00
6/10/2013	129800	PETTY CASH-Lakeiah Cheatham- Sum	\$300.00
6/10/2013	129801	America's Software Corporation	\$2,440.00
6/10/2013	129802	Fairfield Inn & Suites Birmingham	\$2,529.66
6/10/2013	129803	Costume Inventory Resources	\$427.50
6/10/2013	129804	Flipped Learning Network	\$594.00
6/10/2013	129805	Capture Photobooth	\$800.00
6/10/2013	129806	LATHAM & SONS LTD	\$48.35
6/10/2013	129807	First-Shred LLC	\$429.00
6/10/2013	129808	Trail Of Breadcrumbs, LLC	\$790.00
6/10/2013	129809	National Math and Science Initia	\$16,000.00
6/10/2013	129810	LQ MANAGEMENT LLC	\$1,542.42
6/10/2013	129811	Jay Seibert	\$63.00
6/10/2013	129812	Bree Guthrie	\$34.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/10/2013	129813	Terry Carr	\$108.50
6/10/2013	129814	Anthony Piriano	\$150.00
6/10/2013	129815	Kelsey Balluch	\$87.00
6/10/2013	129816	Cafe Brazil, LLC	\$353.52
6/10/2013	129817	Connections +	\$1,665.00
6/10/2013	129818	Evanston Northshore Hotel Patner	\$247.43
6/10/2013	129819	TSI TITLE COMPAY OF TEXAS, INC	\$380.65
6/10/2013	129820	Serris Suzanne	\$70.80
6/10/2013	129821	Tehrani Mansoureh	\$783.39
6/10/2013	129822	Heffner Mary	\$112.00
6/10/2013	129823	Binion Elizabeth	\$213.58
6/10/2013	129824	Jain Roma	\$713.53
6/10/2013	129825	Makita Michiko	\$45.00
6/10/2013	129826	Myrick Stephanie	\$75.00
6/10/2013	129827	Hernandez Jennifer	\$574.70
6/10/2013	129828	Hardage Stanley	\$126.57
6/10/2013	129829	Sims Cynthia	\$37.40
6/10/2013	129830	Hardage Stanley	\$400.00
6/10/2013	129831	Tipton Robert	\$86.53
6/10/2013	129832	Shepard Robert	\$1,062.00
6/10/2013	129833	Fuentes Carlos	\$148.27
6/10/2013	129834	Myers Peter	\$781.68
6/10/2013	129835	Reese Suzanne	\$51.78
6/10/2013	129836	Smith Terry	\$310.25
6/10/2013	129837	Ahumada Catrin	\$37.23
6/10/2013	129838	Sochor Jennifer	\$197.00
6/10/2013	129839	Kolkhorst Meason	\$400.00
6/10/2013	129840	Peacock Austin	\$197.00
6/10/2013	129841	Brodnax Teri	\$197.00
6/10/2013	129842	Scrudder Norris	\$400.00
6/10/2013	129843	Speckert Jill	\$77.80
6/10/2013	129844	Coffey Rhonda	\$328.95
6/10/2013	129845	Weiper Christina	\$73.42
6/10/2013	129846	Machayo Susan	\$149.37
6/10/2013	129847	Rathbun Virginia	\$135.00
6/10/2013	129848	Medina-Walker Eva	\$260.03
6/10/2013	129849	Grieb Kathy	\$220.41
6/10/2013	129850	Williams Lisa	\$47.79
6/10/2013	129851	Shepard Rhonda	\$234.00
6/10/2013	129852	O'Connor Bridget	\$246.79
6/10/2013	129853	Wyatt Emily	\$135.00
6/10/2013	129854	Restivo Janet	\$249.28
6/10/2013	129855	Thorshov Anne	\$90.00
6/10/2013	129856	Mayfield Dreama	\$825.70
6/10/2013	129857	Warnock Teresa	\$175.00
6/10/2013	129858	Schallhorn Mark	\$81.08
6/10/2013	129859	Jones Valorie	\$88.81
6/10/2013	129860	Randle Cindy	\$350.00
6/10/2013	129861	Monreal Virginia	\$25.00
6/10/2013	129862	Mc Kinney Elizabeth	\$154.81
6/10/2013	129863	Tilton Kathryn	\$453.13
6/10/2013	129864	American Express	\$114.42
6/10/2013	129865	City of Carrollton	\$20,095.46
6/10/2013	129866	PETTY CASH - Anna Brady	\$159.08

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/10/2013	129867	City of Carrollton	\$250.00
6/12/2013	129868	Doak Angelica	\$90.39
6/17/2013	129869	McAlisters Deli	\$510.94
6/17/2013	129870	Ala Carte Catering & Cakes	\$929.40
6/17/2013	129871	AT&T	\$7,720.83
6/17/2013	129872	A Turtle Loves Me	\$1,705.84
6/17/2013	129873	Tribarson Enterprises Inc	\$1,192.18
6/17/2013	129874	Aire Dynamics	\$1,289.00
6/17/2013	129875	Alonti Cafe & Catering	\$393.00
6/17/2013	129876	Alphagraphics #376	\$1,462.30
6/17/2013	129877	Altex Electronics Ltd	\$985.42
6/17/2013	129878	Apple	\$2,203.00
6/17/2013	129879	Association for Supervision &	\$219.00
6/17/2013	129880	B&H Photo Inc	\$218.95
6/17/2013	129881	BWI Company Inc	\$1,024.14
6/17/2013	129882	BSN	\$330.00
6/17/2013	129883	Gift Celebrations Inc	\$260.00
6/17/2013	129884	Bernina Sewing Ctr of Dallas	\$1,187.52
6/17/2013	129885	Parna Bissell & Associates LLC	\$6,178.56
6/17/2013	129886	Dick Blick Company	\$1,716.30
6/17/2013	129887	Blue Bell Creameries LP	\$67.32
6/17/2013	129888	The Booksource Inc	\$2,904.88
6/17/2013	129889	CVR Computer Supplies Inc	\$480.00
6/17/2013	129890	Coughlan Companies, Inc.	\$2,288.41
6/17/2013	129891	Center for Reform of School Systems	\$1,571.00
6/17/2013	129892	City of Dallas	\$652.48
6/17/2013	129893	Cobb Pediatric Speech Services Inc	\$6,581.25
6/17/2013	129894	College Board	\$2,834.00
6/17/2013	129895	Color Service Co Inc	\$1,708.90
6/17/2013	129896	Commercial Sales & Service Inc	\$202.50
6/17/2013	129897	CRO-Consolidated Restrnt Opertns In	\$683.22
6/17/2013	129898	Constructive Playthings	\$428.05
6/17/2013	129899	Corner Bakery	\$364.00
6/17/2013	129900	Corporate Coffee & Water Co	\$42.50
6/17/2013	129901	Patrick F Cronin	\$175.00
6/17/2013	129902	Crown Trophy	\$356.28
6/17/2013	129903	Crystal Images Inc	\$90.00
6/17/2013	129904	Crystal Productions Inc	\$179.95
6/17/2013	129905	Custom Awards and Trophies	\$5,081.41
6/17/2013	129906	DCC Inc	\$301.98
6/17/2013	129907	DFW Communications Inc	\$5,403.54
6/17/2013	129908	D&D Auto Parts	\$153.23
6/17/2013	129909	Dallas Central Appraisal District	\$148,413.00
6/17/2013	129910	Dallas County Schools	\$64,245.46
6/17/2013	129911	Dallas Door & Supply Co Inc	\$361.00
6/17/2013	129912	The Dallas Morning News LP	\$4,766.40
6/17/2013	129913	Delcom Group LP	\$147,910.72
6/17/2013	129914	Demco Inc	\$1,513.54
6/17/2013	129915	Denton Central Appraisal District	\$71,995.87
6/17/2013	129916	Dramatists Play Service Inc	\$142.52
6/17/2013	129917	Dream Ranch Office Supplies	\$2,004.50
6/17/2013	129918	Eric Armin Inc (EAI)	\$234.48
6/17/2013	129919	Enterprise Rent-A-Car	\$208.00
6/17/2013	129920	East Texas Sports Center	\$676.25

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/17/2013	129921	Ecolab Inc	\$5,244.00
6/17/2013	129922	Region X ESC Business Office	\$50.00
6/17/2013	129923	Region X ESC Business Office	\$50.00
6/17/2013	129924	Region X ESC Business Office	\$18,258.58
6/17/2013	129925	Education Service Center	\$1,530.00
6/17/2013	129926	Empire Paper Co	\$1,462.40
6/17/2013	129927	Express Industries Corporation	\$8.80
6/17/2013	129928	Fastenal Co Inc	\$4.64
6/17/2013	129929	Federal Express Corporation	\$662.01
6/17/2013	129930	First to The Finish Inc	\$93.75
6/17/2013	129931	First Southwest Asset Management	\$3,500.00
6/17/2013	129932	Flaghouse Inc	\$543.35
6/17/2013	129933	Follett Higher Education Group	\$1,047.60
6/17/2013	129934	Frey Scientific	\$12.33
6/17/2013	129935	Frito-Lay Inc	\$39.20
6/17/2013	129936	GTM Sportswear	\$794.00
6/17/2013	129937	Gotta Go Express Trailways Inc	\$676.50
6/17/2013	129938	Grainger	\$297.50
6/17/2013	129939	Grapevine High School	\$350.00
6/17/2013	129940	Groves Electrical Service Inc	\$735.00
6/17/2013	129941	H&M Vending Services	\$171.90
6/17/2013	129942	Hackberry Creek Country Club	\$4,921.80
6/17/2013	129943	Hagar Restaurant Service LLC	\$9,830.09
6/17/2013	129944	Hobby Lobby Creative Center	\$395.88
6/17/2013	129945	Horizon Distributors Inc	\$984.88
6/17/2013	129946	Attainment Company	\$123.90
6/17/2013	129947	I Speed Media LLC	\$100.00
6/17/2013	129948	Ricoh USA, Inc.	\$196,015.00
6/17/2013	129949	International Reading Association	\$207.00
6/17/2013	129950	Janpak	\$1,599.00
6/17/2013	129951	Jason's Deli	\$417.66
6/17/2013	129952	Jason's Deli-Denton	\$747.93
6/17/2013	129953	Johnson Supply	\$10,961.69
6/17/2013	129954	Johnstone Supply	\$1,529.90
6/17/2013	129955	Jones School Supply Co Inc	\$1,764.66
6/17/2013	129956	Jostens Inc	\$6,485.80
6/17/2013	129957	Journey House Travel	\$254.80
6/17/2013	129958	Krause & Vaughn Promotions Inc	\$1,554.66
6/17/2013	129959	Kelly-Moore Paint Co Inc	\$1,270.48
6/17/2013	129960	Kroger Texas LP	\$366.02
6/17/2013	129961	Lectorum Publications Inc	\$1,404.42
6/17/2013	129962	Lennox Industries Inc	\$2,506.11
6/17/2013	129963	Lewisville ISD	\$150.00
6/17/2013	129964	Lone Star Overnight	\$33.59
6/17/2013	129965	Lone Star Percussion Inc	\$56.66
6/17/2013	129966	Lowe's Home Centers Inc	\$8,201.19
6/17/2013	129967	Law Offices of Robert Luna PC	\$31,233.71
6/17/2013	129968	MCI Comm Srvs/Verizon Conferen	\$10.27
6/17/2013	129969	MacMillan/McGraw-Hill	\$3,606.73
6/17/2013	129970	Marks Plumbing Parts	\$6,168.16
6/17/2013	129971	Meca Sportswear Inc	\$3,090.00
6/17/2013	129972	Medco Supply Masune & Surgical Suppl	\$300.00
6/17/2013	129973	Metro Golf Cars Inc	\$342.00
6/17/2013	129974	Sandra Morgan	\$3,722.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/17/2013	129975	Mr Bounce House LLC	\$535.50
6/17/2013	129976	Music and Arts Centers Inc	\$694.85
6/17/2013	129977	Music Is Elementary	\$256.30
6/17/2013	129978	Music In Motion Inc	\$341.64
6/17/2013	129979	NAPA Auto Parts	\$35.99
6/17/2013	129980	NATIONAL ASSOCIATION OF Secondary S	\$888.00
6/17/2013	129981	NATIONAL ASSOCIATION OF Secondary S	\$85.00
6/17/2013	129982	National Federation of State High School As	\$84.37
6/17/2013	129983	New World International Inc	\$105.00
6/17/2013	129984	New Technology Network LLC	\$500.00
6/17/2013	129985	Nogales Produce Inc	\$844.76
6/17/2013	129986	North Texas BLT	\$2,150.00
6/17/2013	129987	Oak Farms Dairy	\$2.86
6/17/2013	129988	Office Depot Inc	\$4,205.07
6/17/2013	129989	O'Reilly Auto Parts-First Call	\$281.82
6/17/2013	129990	Oriental Trading Company Inc	\$921.88
6/17/2013	129991	Ozarka Mountain Spring Water A Div	\$189.22
6/17/2013	129992	P&E Printing	\$2,156.20
6/17/2013	129993	Paradise Produce	\$1,745.35
6/17/2013	129994	Parature Inc	\$2,445.00
6/17/2013	129995	Pearson Education	\$58.75
6/17/2013	129996	JW Pepper of Dallas/Fort Worth	\$283.34
6/17/2013	129997	Personalized Promotions	\$4,082.23
6/17/2013	129998	Pizza Patron	\$1,634.60
6/17/2013	129999	Plank Road Publishing	\$82.45
6/17/2013	130000	Plano Office Supply	\$3,865.00
6/17/2013	130001	Pocketnurse Enterprises Inc	\$1,549.47
6/17/2013	130002	Positive Promotions	\$56.45
6/17/2013	130003	Prairie House Restaurant	\$1,240.00
6/17/2013	130004	Precision Business Machines Inc	\$596.00
6/17/2013	130005	Print Tex Graphics	\$8,533.40
6/17/2013	130006	Pro-Ed Inc	\$375.10
6/17/2013	130007	Pyramid School Products	\$1,928.88
6/17/2013	130008	Rexel	\$20.84
6/17/2013	130009	Riddell All American	\$5,530.00
6/17/2013	130010	Riverside Publishing/HM Receivables	\$3,255.28
6/17/2013	130011	Roach Howard Smith and Barton	\$52,717.28
6/17/2013	130012	SHW Group Inc	\$12,541.36
6/17/2013	130013	S&S Worldwide Inc	\$687.20
6/17/2013	130014	Safesite Inc	\$1,077.00
6/17/2013	130015	Scantron	\$283.61
6/17/2013	130016	Schindler Refrigeration Co	\$454.45
6/17/2013	130017	Scholastic Inc	\$336.23
6/17/2013	130018	Scholastic Book Fairs	\$3,091.78
6/17/2013	130019	Scholastic Inc	\$2,547.21
6/17/2013	130020	School Health Corp	\$64.38
6/17/2013	130021	School Mate	\$2,653.50
6/17/2013	130022	School Specialty	\$263.00
6/17/2013	130023	Service Systems Associates Inc	\$1,125.00
6/17/2013	130024	Service Systems Associates Inc	\$1,375.00
6/17/2013	130025	Service Systems Associates Inc	\$750.00
6/17/2013	130026	Sigma Solutions Inc	\$4,125.00
6/17/2013	130027	Sirsidynix #774271	\$37,828.28
6/17/2013	130028	Southwest Lath & Plaster	\$36,693.00

Vendor Checks - June 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/17/2013	130029	Space Walk of Flower Mound	\$250.00
6/17/2013	130030	Staples Contract & Commercial Inc	\$191.27
6/17/2013	130031	Staples Contract & Commercial Inc	\$47.81
6/17/2013	130032	Summit Professional Education LLC	\$507.00
6/17/2013	130033	Surveymonkey.com LLC	\$204.00
6/17/2013	130034	Sysco Food Services of Dallas LP	\$19,993.08
6/17/2013	130035	Texas Excavation Safety System Inc	\$792.30
6/17/2013	130036	Texas FFA Association	\$65.00
6/17/2013	130037	The Tennis Shop Inc	\$99.00
6/17/2013	130038	Texas Association of School Personnel Adm	\$525.00
6/17/2013	130039	Texas Association of Student Council	\$80.00
6/17/2013	130040	Texas Association of Student Council	\$913.00
6/17/2013	130041	Texas Barcode Systems	\$296.63
6/17/2013	130042	Tote Unlimited	\$934.30
6/17/2013	130043	The Trane Company	\$1,307.10
6/17/2013	130044	Travis Software Corp	\$4,999.00
6/17/2013	130045	Turner Hardware	\$327.99
6/17/2013	130046	UCA/UDA	\$6,575.00
6/17/2013	130047	Verizon Southwest Inc	\$12.86
6/17/2013	130048	Vernier Software & Tech LLC	\$99.00
6/17/2013	130049	Walsh, Anderson, Gallegos, Green & Trevin	\$14,813.84
6/17/2013	130050	Weldon Williams & Lick Inc	\$3,660.68
6/17/2013	130051	West Music Company Inc	\$2,680.43
6/17/2013	130052	Western-BRW Paper Co Inc	\$253.50
6/17/2013	130053	Winners Inc	\$162.50
6/17/2013	130054	Yo Pop Etc	\$166.85
6/17/2013	130055	PETTY CASH - Anna Brady	\$197.14
6/17/2013	130056	US POSTMASTER - RANCHVIEW REGUL	\$690.00
6/17/2013	130057	US POSTMASTER - FIELD REGULAR PO	\$414.00
6/17/2013	130058	US POSTMASTER - PERRY REGULAR PO	\$460.00
6/17/2013	130059	US POSTMASTER - TAX OFFICE REGUL	\$60.00
6/17/2013	130060	US POSTMASTER - BLALACK REGULAR	\$675.00
6/17/2013	130061	US POSTMASTER - BUSINESS OFFICE	\$1,140.00
6/17/2013	130062	Panda Express, Inc. # 1593	\$320.00
6/17/2013	130063	Allen Eagles Inc./Hit Squad Voll	\$525.00
6/17/2013	130064	Carrier Enterprise	\$4,096.09
6/17/2013	130065	PETTY CASH- JoAnne Gillen	\$214.90
6/17/2013	130066	DALLAS COUNTY DISTRICT CLERK	\$197.00
6/17/2013	130067	Tashonda Wesley	\$480.00
6/17/2013	130068	DENTON COUNTY JUSTICE OF THE PEA	\$166.00
6/17/2013	130069	North Texas Tollway Authority	\$6.84
6/17/2013	130070	INX LLC	\$6,363.04
6/17/2013	130071	The Penworthy Company	\$1,046.28
6/17/2013	130072	The Victoria Restaurant	\$2,690.40
6/17/2013	130073	SOUTHERN COMPUTER WAREHOUSE IN	\$5,809.46
6/17/2013	130074	Texas Society of CPAs Inc.	\$390.00
6/17/2013	130075	Nasco-Fort Atkinson	\$776.84
6/17/2013	130076	Team Building Education, Inc.	\$479.80
6/17/2013	130077	Gopher Sport	\$134.10
6/17/2013	130078	Follett Library Resources, Inc.	\$18,692.14
6/17/2013	130079	Cowboy Chicken - Hebron	\$590.00
6/17/2013	130080	Chick-Fil-A/ Trinity Mills FSU	\$707.50
6/17/2013	130081	Sam's Club	\$6,115.57
6/17/2013	130082	Wynne Motor Coaches, LLC	\$3,275.40

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/17/2013	130083	Barnes & Noble Booksellers, Inc.	\$2,436.06
6/17/2013	130084	Finishing and Shredder Systems	\$834.00
6/17/2013	130085	Cici's Pizza #24	\$50.00
6/17/2013	130086	Disbursement Review, LLC	\$1,950.40
6/17/2013	130087	American Association of Teachers	\$90.00
6/17/2013	130088	Promos Ink, Inc.	\$166.50
6/17/2013	130089	PETTY CASH- Adam Toy - Summer Sc	\$600.00
6/17/2013	130090	PETTY CASH-Amy Miller - Summer S	\$200.00
6/17/2013	130091	EFS Fundraisers "Y-Ties"	\$793.50
6/17/2013	130092	Sign-a-rama	\$845.43
6/17/2013	130093	ETAK SYSTEMS INC	\$2,976.13
6/17/2013	130094	Ashton Overbeck	\$100.00
6/17/2013	130095	Ashton Overbeck	\$400.00
6/17/2013	130096	Jessica Risner	\$500.00
6/17/2013	130097	Lisa Pham Nguyen	\$500.00
6/17/2013	130098	Ramses Martinez	\$500.00
6/17/2013	130099	Hema Patel	\$16.00
6/17/2013	130100	Michelle Chadwick	\$85.35
6/17/2013	130101	Gilberto Perez	\$75.00
6/17/2013	130102	Charles Haselroth	\$75.00
6/17/2013	130103	Kiyomi Nagata	\$109.25
6/17/2013	130104	Suja Thomas	\$22.50
6/17/2013	130105	Barbara Story	\$27.75
6/17/2013	130106	Farhang Foroodi	\$1.45
6/17/2013	130107	Juan Hernandez	\$2.90
6/17/2013	130108	Ignacio Ontiveros	\$8.50
6/17/2013	130109	Arthur Anzala	\$8.10
6/17/2013	130110	Kathy Bennett	\$18.50
6/17/2013	130111	Eddie Rodriguez	\$12.50
6/17/2013	130112	Mahadeva Shetty	\$91.50
6/17/2013	130113	Penny Adams	\$7.00
6/17/2013	130114	Ted Polk Middle School PTA	\$336.00
6/17/2013	130115	Rasmussen Amy	\$1,205.10
6/17/2013	130116	Sanchez Ofelia	\$30.52
6/17/2013	130117	Kneedler Mary	\$22.08
6/17/2013	130118	Gogates Carolyn	\$44.38
6/17/2013	130119	Fuentes Carlos	\$661.95
6/17/2013	130120	Presson Mary	\$433.97
6/17/2013	130121	LaPuma Joseph	\$183.96
6/17/2013	130122	Price Bill	\$1,051.86
6/17/2013	130123	Setzer Catherine	\$197.00
6/17/2013	130124	Macedo Dana	\$65.31
6/17/2013	130125	Schwab Carl	\$400.00
6/17/2013	130126	Felker Erin	\$197.00
6/17/2013	130127	Warnock Mathew	\$29.99
6/17/2013	130128	McDaniel Michael	\$197.00
6/17/2013	130129	Hammons Rachelle	\$75.00
6/17/2013	130130	Coney Leslie	\$302.36
6/17/2013	130131	Machayo Susan	\$121.70
6/17/2013	130132	Wood Carol	\$37.96
6/17/2013	130133	Grieb Kathy	\$617.21
6/17/2013	130134	Hubbard Angela	\$60.00
6/17/2013	130135	Crosby Melissa	\$296.34
6/17/2013	130136	Mc Guire Paula	\$54.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/17/2013	130137	Williams Deborah	\$53.70
6/17/2013	130138	Shepard Rhonda	\$563.24
6/17/2013	130139	O'Connor Bridget	\$175.07
6/17/2013	130140	Lillie Wade	\$210.08
6/17/2013	130141	Tereschuk Sylvia	\$89.50
6/17/2013	130142	Flores Martina	\$294.25
6/17/2013	130143	Shelley Angela	\$342.41
6/17/2013	130144	Tillman Tonya	\$251.00
6/17/2013	130145	Nietubicz Cynthia	\$136.84
6/17/2013	130146	Mc Kinney Elizabeth	\$70.06
6/17/2013	130147	Basel Bridgit	\$181.37
6/18/2013	130148	Miller Amy	\$233.68
6/24/2013	130175	Ace Mart Restaurant Supply	\$1,584.00
6/24/2013	130176	Tribarson Enterprises Inc	\$809.05
6/24/2013	130177	Agile Sports Technologies	\$4,400.00
6/24/2013	130178	Alarm Express Inc	\$552.79
6/24/2013	130179	Alphagraphics #376	\$11.97
6/24/2013	130180	Altura Communications Solutions	\$927.50
6/24/2013	130181	America On Hold	\$87.00
6/24/2013	130182	American Library Association Inc (ALA)	\$218.40
6/24/2013	130183	Apple	\$55,020.00
6/24/2013	130184	Association for Supervision &	\$926.33
6/24/2013	130185	Auditory Systems LLC	\$49.25
6/24/2013	130186	BWI Company Inc	\$340.86
6/24/2013	130187	BSN	\$10,990.80
6/24/2013	130188	Balfour	\$264.50
6/24/2013	130189	Bee Independent Co	\$196.00
6/24/2013	130190	Big Books By George!	\$22,680.00
6/24/2013	130191	Blue Bell Creameries LP	\$1,591.29
6/24/2013	130192	The Booksource Inc	\$1,673.45
6/24/2013	130193	Briggs Equipment	\$1,366.95
6/24/2013	130194	CDW Government Inc	\$1,281.99
6/24/2013	130195	CVR Computer Supplies Inc	\$1,447.00
6/24/2013	130196	Carrier Corporation	\$3,830.25
6/24/2013	130197	Carrollton Farmers Branch ISD/ UIL-Renee I	\$571.14
6/24/2013	130198	Carrollton Farmers Branch Rotary Club	\$541.00
6/24/2013	130199	Casters of Dallas Inc	\$110.00
6/24/2013	130200	Cheerleading Company	\$1,350.34
6/24/2013	130201	Cisco Webex LLC	\$1,652.20
6/24/2013	130202	City of Carrollton	\$24,649.34
6/24/2013	130203	City of Dallas	\$10,067.57
6/24/2013	130204	City of Farmers Branch	\$5,146.87
6/24/2013	130205	City of Irving	\$15,016.12
6/24/2013	130206	Pamela J Cockrum	\$75.00
6/24/2013	130207	Cogent Communications Inc	\$4,763.80
6/24/2013	130208	Cohesive Automation Inc	\$1,179.40
6/24/2013	130209	College Board	\$47,984.00
6/24/2013	130210	Color Service Co Inc	\$1,161.96
6/24/2013	130211	Continental Wireless	\$1,503.66
6/24/2013	130212	Corner Bakery	\$84.85
6/24/2013	130213	CoServ Electric	\$944.83
6/24/2013	130214	WT Cox Subscriptions Inc	\$24,802.23
6/24/2013	130215	Crisp-Ladew Fire Protection	\$3,494.00
6/24/2013	130216	Patrick F Cronin	\$175.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/24/2013	130217	Custom Awards and Trophies	\$116.00
6/24/2013	130218	Cutlery Collection Inc	\$30.00
6/24/2013	130219	DCC Inc	\$390.90
6/24/2013	130220	DFW Communications Inc	\$775.32
6/24/2013	130221	DS In-Ovations	\$1,500.00
6/24/2013	130222	Daico Supply Company	\$1,060.47
6/24/2013	130223	Dallas County Schools	\$131,928.75
6/24/2013	130224	The Dallas Morning News LP	\$2,226.90
6/24/2013	130225	David's Instrument Repair Inc	\$564.00
6/24/2013	130226	Delcom Group LP	\$455.00
6/24/2013	130227	School Specialty Inc	\$615.26
6/24/2013	130228	Demco Inc	\$12,103.00
6/24/2013	130229	Design Products	\$925.70
6/24/2013	130230	Disney Educational Productions	\$220.35
6/24/2013	130231	Dorian Business Systems Inc	\$795.00
6/24/2013	130232	Dream Ranch Office Supplies	\$1,195.25
6/24/2013	130233	Eric Armin Inc (EAI)	\$13.76
6/24/2013	130234	East Texas Sports Center	\$198.75
6/24/2013	130235	Region X ESC Business Office	\$3,025.00
6/24/2013	130236	Education Service Center	\$51.00
6/24/2013	130237	Educational Products Inc	\$4,399.00
6/24/2013	130238	EIS Office Solutions Inc	\$70.66
6/24/2013	130239	Fairway Supply Inc	\$1,802.92
6/24/2013	130240	Fastenal Co Inc	\$33.45
6/24/2013	130241	Fastway Electrical Supply Inc	\$2,428.83
6/24/2013	130242	Federal Express Corporation	\$64.02
6/24/2013	130243	Ferguson Enterprises Inc	\$125.54
6/24/2013	130244	Flaghouse Inc	\$327.05
6/24/2013	130245	General Binding Corp (GBC)	\$5,808.00
6/24/2013	130246	Goodheart-Willcox Publisher	\$2,103.95
6/24/2013	130247	Gotta Go Express Trailways Inc	\$577.50
6/24/2013	130248	Grainger	\$1,526.32
6/24/2013	130249	H&G Systems Inc	\$343.75
6/24/2013	130250	H&M Vending Services	\$734.88
6/24/2013	130251	Hagar Restaurant Service LLC	\$4,312.76
6/24/2013	130252	Happy Feet Inc	\$192.35
6/24/2013	130253	Highsmith LLC	\$41.25
6/24/2013	130254	Hobby Lobby Creative Center	\$147.40
6/24/2013	130255	Human Kinetics Publishers Inc	\$15,246.16
6/24/2013	130256	The J Paul Company	\$157.79
6/24/2013	130257	Janpak	\$2,944.00
6/24/2013	130258	Jason's Deli	\$1,028.21
6/24/2013	130259	Jerry's Scoreboard/Sporting Goods	\$5,275.45
6/24/2013	130260	Johnson Printing Service	\$24,126.26
6/24/2013	130261	Jostens Inc	\$4,672.71
6/24/2013	130262	Journey House Travel	\$658.40
6/24/2013	130263	Kelly-Moore Paint Co Inc	\$1,230.38
6/24/2013	130264	Kroger Texas LP	\$177.37
6/24/2013	130265	Lectorum Publications Inc	\$9,974.58
6/24/2013	130266	Lego Dacta-Pitsco LLC	\$20,233.67
6/24/2013	130267	Lewisville Sports Center Inc	\$475.00
6/24/2013	130268	The Library Store Inc	\$539.89
6/24/2013	130269	Lone Star Percussion Inc	\$3,540.36
6/24/2013	130270	Lowe's Home Centers Inc	\$848.56

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/24/2013	130271	MacMillan/McGraw-Hill	\$380.32
6/24/2013	130272	McShan Florist Inc	\$110.50
6/24/2013	130273	William V MacGill	\$35.63
6/24/2013	130274	Maps.com	\$149.95
6/24/2013	130275	Marshall's Bar-B-Q	\$1,698.00
6/24/2013	130276	Matheson Tri-Gas Inc	\$15.90
6/24/2013	130277	Meca Sportswear Inc	\$4,965.00
6/24/2013	130278	Medco Supply Masune & Surgical Suppl	\$146.20
6/24/2013	130279	Sandra Morgan	\$1,230.00
6/24/2013	130280	Music and Arts Centers Inc	\$1,599.67
6/24/2013	130281	NSC International	\$2,310.00
6/24/2013	130282	NATIONAL ASSOCIATION OF Secondary S	\$180.00
6/24/2013	130283	National Educational Systems Inc	\$2,282.00
6/24/2013	130284	National Federation of State High School As	\$38.35
6/24/2013	130285	Joseph Olen Nault	\$180.00
6/24/2013	130286	New Technology Network LLC	\$23,000.00
6/24/2013	130287	Oak Farms Dairy	\$31,649.81
6/24/2013	130288	Office Depot Inc	\$5,967.29
6/24/2013	130289	Odyssey Ware Inc	\$5,000.00
6/24/2013	130290	Olmsted-Kirk Equipment & Supply	\$739.62
6/24/2013	130291	Commercial Door Co of Dallas Inc	\$1,458.27
6/24/2013	130292	Ozarka Mountain Spring Water A Div	\$31.64
6/24/2013	130293	PC Mall Gov Inc	\$63.19
6/24/2013	130294	P&E Printing	\$1,352.60
6/24/2013	130295	Penders Music Co Inc	\$40.40
6/24/2013	130296	Penske Truck Leasing Inc	\$328.72
6/24/2013	130297	JW Pepper of Dallas/Fort Worth	\$63.00
6/24/2013	130298	Personalized Promotions	\$275.00
6/24/2013	130299	Pioneer Mfg	\$3,612.00
6/24/2013	130300	Plank Road Publishing	\$234.91
6/24/2013	130301	Plano Office Supply	\$4,773.00
6/24/2013	130302	Positive Promotions	\$153.45
6/24/2013	130303	Precision Business Machines Inc	\$863.56
6/24/2013	130304	Prologic Technology Systems Inc	\$2,463.91
6/24/2013	130305	Pyramid School Products	\$8,773.92
6/24/2013	130306	QEP Inc	\$546.98
6/24/2013	130307	SHW Group Inc	\$52,571.92
6/24/2013	130308	Salesmanship Club Youth and	\$1,400.00
6/24/2013	130309	Henry Schein Inc	\$596.52
6/24/2013	130310	Scholastic Inc	\$6,913.93
6/24/2013	130311	School Specialty	\$1,226.57
6/24/2013	130312	Sharon Serrago Inc	\$720.00
6/24/2013	130313	Solution Tree LLC	\$7,000.00
6/24/2013	130314	Southern Methodist University	\$500.00
6/24/2013	130315	Southwest Lath & Plaster	\$2,478.00
6/24/2013	130316	Spec Building Materials Corp	\$187.18
6/24/2013	130317	Staples Contract & Commercial Inc	\$889.40
6/24/2013	130318	Star Community Newspapers	\$720.00
6/24/2013	130319	Studio Movie Grill	\$1,179.00
6/24/2013	130320	TESCO	\$2,764.80
6/24/2013	130321	Texas Association of School Administrators	\$351.00
6/24/2013	130322	Taylor Publishing Co Inc dba Balfour	\$4,574.42
6/24/2013	130323	Teacher's Discovery (Foreign)	\$67.15
6/24/2013	130324	Texas Education News	\$215.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/24/2013	130325	Texas Networks Inc	\$650.00
6/24/2013	130326	Thomas Reprographics Inc	\$12.88
6/24/2013	130327	Trinity Ceramic Supply Inc	\$2,716.00
6/24/2013	130328	Turner Hardware	\$290.31
6/24/2013	130329	UCA/UDA	\$944.00
6/24/2013	130330	USA Mobility Wireless Inc	\$681.07
6/24/2013	130331	Unisource Worldwide Inc	\$4,772.80
6/24/2013	130332	United Site Services	\$180.00
6/24/2013	130333	University of Texas at Austin	\$25.00
6/24/2013	130334	Voss Lighting	\$9,206.00
6/24/2013	130335	Wenger Corporation	\$1,546.00
6/24/2013	130336	Western-BRW Paper Co Inc	\$4,406.30
6/24/2013	130337	World's Finest Chocolate Inc	\$1,280.00
6/24/2013	130338	PETTY CASH - Michelle Bailey	\$281.52
6/24/2013	130339	PETTY CASH - Anna Brady	\$223.86
6/24/2013	130340	JADE distributing	\$11,995.13
6/24/2013	130341	Fastsigns of Carrollton	\$113.66
6/24/2013	130342	Neil A. Becker	\$320.00
6/24/2013	130343	Tashonda Wesley	\$360.00
6/24/2013	130344	Fan Cloth LLC	\$2,147.00
6/24/2013	130345	The Victoria Restaurant	\$540.00
6/24/2013	130346	SOUTHERN COMPUTER WAREHOUSE IN	\$14,963.30
6/24/2013	130347	Gardner Resources	\$348.63
6/24/2013	130348	Karen Furtado Green	\$800.00
6/24/2013	130349	Anderson Powerlifting	\$79.20
6/24/2013	130350	Teamline LTD	\$1,658.00
6/24/2013	130351	Synergy Broadcast Systems	\$2,000.00
6/24/2013	130352	Follett Library Resources, Inc.	\$22,757.67
6/24/2013	130353	Babe's Chicken Dinner House	\$403.00
6/24/2013	130354	Global IP Networks Inc.	\$3,190.00
6/24/2013	130355	Chick-Fil-A/ Trinity Mills FSU	\$104.72
6/24/2013	130356	Sam's Club	\$2,697.07
6/24/2013	130357	Barnes & Noble Booksellers, Inc.	\$11,678.30
6/24/2013	130358	Airgas USA, LLC	\$693.28
6/24/2013	130359	Perot Museum of Nature and Scien	\$3,000.00
6/24/2013	130360	Agape	\$110.00
6/24/2013	130361	Cici's Pizza #24	\$105.00
6/24/2013	130362	Chih Ya Yang	\$500.00
6/24/2013	130363	BBurks Consulting, LLC	\$7,400.00
6/24/2013	130364	Crockett Service Center	\$99.50
6/24/2013	130365	Clark Security Products	\$130.84
6/24/2013	130366	Promos Ink, Inc.	\$540.00
6/24/2013	130367	Carol Waldschmidt	\$7.20
6/24/2013	130368	Xavier Ward	\$50.00
6/24/2013	130369	United Service Organizations, In	\$300.00
6/24/2013	130370	Zane Allen Whitney Sr.	\$50.00
6/24/2013	130371	Jiho Yoo	\$9.50
6/24/2013	130372	Yen Haile	\$100.00
6/24/2013	130373	Raghib Ismail	\$150.00
6/24/2013	130374	News Korea Texas, Inc.	\$910.00
6/24/2013	130375	Erik Rivera	\$87.00
6/24/2013	130376	Matthew Webb	\$57.60
6/24/2013	130377	David Everly	\$60.99
6/24/2013	130378	Vickie McCullough	\$10.05

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
6/24/2013	130379	Randal Bottoms	\$67.00
6/24/2013	130380	Sana Merchant	\$24.00
6/24/2013	130381	Fransisca Gabriel	\$75.00
6/24/2013	130382	Beth White	\$12.50
6/24/2013	130383	Laura Jordan	\$100.00
6/24/2013	130384	Breanna Avelar	\$61.00
6/24/2013	130385	Tehrani Mansoureh	\$289.28
6/24/2013	130386	Valentine Dawn	\$25.14
6/24/2013	130387	Springfield Misti	\$195.00
6/24/2013	130388	Skruch Sherie	\$617.92
6/24/2013	130389	Mc Murrey Donna	\$711.56
6/24/2013	130390	Warnock Mathew	\$96.15
6/24/2013	130391	Coney Leslie	\$73.72
6/24/2013	130392	McGuire Julie	\$128.78
6/24/2013	130393	Tezer Georgina	\$41.59
6/24/2013	130394	Lyons Teresa	\$557.00
6/24/2013	130395	Shelley Angela	\$342.78
6/24/2013	130396	Delacruz Rosalva	\$350.36
6/24/2013	130397	Sherrin A	\$99.80
6/24/2013	130398	Wallace Michael	\$100.00
6/24/2013	130399	Cox Harold	\$326.01
6/24/2013	130400	Cox Harold	\$305.67
6/24/2013	130401	Farr Brett	\$74.36