

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/5/2013	124974	AT&T	\$2,981.25
3/5/2013	124975	Abuelo's	\$1,854.60
3/5/2013	124976	Ace Mart Restaurant Supply	\$115.49
3/5/2013	124977	Tribarson Enterprises Inc	\$434.30
3/5/2013	124978	Advanced Toolware LLC dba	\$630.00
3/5/2013	124979	Alarm Express Inc	\$367.62
3/5/2013	124980	Alonti Cafe & Catering	\$411.00
3/5/2013	124981	Alphagraphics #376	\$328.72
3/5/2013	124982	Altex Electronics Ltd	\$63.75
3/5/2013	124983	American Express	\$13,559.29
3/5/2013	124984	Apple	\$479.00
3/5/2013	124985	Apple Glass DFW Inc	\$303.68
3/5/2013	124986	Jose Argueta	\$152.00
3/5/2013	124987	Association for Supervision &	\$164.60
3/5/2013	124988	Austin Turf & Tractor Inc	\$526.15
3/5/2013	124989	Aventa Learning	\$897.00
3/5/2013	124990	BWI Company Inc	\$104.06
3/5/2013	124991	BSN	\$4,882.04
3/5/2013	124992	Gift Celebrations Inc	\$100.00
3/5/2013	124993	John D Barbe Graduate Sales	\$1,945.20
3/5/2013	124994	Barcelona Sporting Goods	\$3,290.00
3/5/2013	124995	Edward J Bialek	\$113.33
3/5/2013	124996	Dick Blick Company	\$588.15
3/5/2013	124997	Blue Bell Creameries LP	\$215.52
3/5/2013	124998	The Booksource Inc	\$27,254.84
3/5/2013	124999	Jason Clint Box	\$367.50
3/5/2013	125000	John Briggs	\$110.00
3/5/2013	125001	Brightpoint Literacy	\$340.08
3/5/2013	125002	Brookhaven Country Club	\$4,500.00
3/5/2013	125003	Earl W Broumley	\$100.00
3/5/2013	125004	Buses By Bill Inc	\$1,761.00
3/5/2013	125005	CDW Government Inc	\$87.41
3/5/2013	125006	CVR Computer Supplies Inc	\$16,613.01
3/5/2013	125007	Carrier Corporation	\$4,037.11
3/5/2013	125008	Robert D Carter	\$107.00
3/5/2013	125009	Michael T Casey	\$66.65
3/5/2013	125010	Richard M Castorena	\$290.40
3/5/2013	125011	Gabriel G Chavez	\$359.96
3/5/2013	125012	Cici's Pizza	\$110.00
3/5/2013	125013	City of Carrollton	\$10,456.20
3/5/2013	125014	City of Carrollton	\$100.00
3/5/2013	125015	City of Coppell	\$691.93
3/5/2013	125016	City of Dallas	\$1,108.94
3/5/2013	125017	City of Farmers Branch	\$860.18
3/5/2013	125018	Coca-Cola Bottling Co of N Texas	\$130.56
3/5/2013	125019	Color Service Co Inc	\$427.74
3/5/2013	125020	Commercial Risk Services Inc	\$2,000.00
3/5/2013	125021	Community Coffee Co LLCcompany	\$293.20
3/5/2013	125022	Constructive Playthings	\$1,033.49
3/5/2013	125023	Continental Kennel Club Inc	\$318.75
3/5/2013	125024	Continental Wireless	\$3,620.56
3/5/2013	125025	John Cook & Associates Inc	\$13,845.50
3/5/2013	125026	Coppell ISD athletics	\$400.00
3/5/2013	125027	Corporate Coffee & Water Co	\$556.70

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3/5/2013	125028	Gregory A Couch	\$115.00
3/5/2013	125029	Patrick F Cronin	\$560.00
3/5/2013	125030	Crown Trophy	\$335.00
3/5/2013	125031	DCC Inc	\$360.09
3/5/2013	125032	D&H Distributing Co	\$29,567.80
3/5/2013	125033	Daily Commercial Record Inc	\$200.25
3/5/2013	125034	Dallas Baseball Umpires Association Inc	\$350.00
3/5/2013	125035	Dallas Central Appraisal District	\$1,699.34
3/5/2013	125036	Dallas County Schools	\$82,029.00
3/5/2013	125037	Dallas County Treasurer	\$10,346.28
3/5/2013	125038	Dallas Door & Supply Co Inc	\$380.00
3/5/2013	125039	Deanan Gourmet Popcorn	\$1,600.00
3/5/2013	125040	Developmental Resources Inc	\$124.00
3/5/2013	125041	Patti Dewitt Inc	\$104.00
3/5/2013	125042	Domino' S Pizza	\$218.94
3/5/2013	125043	Dream Ranch Office Supplies	\$4,165.17
3/5/2013	125044	Dennis Dusek	\$107.00
3/5/2013	125045	Enterprise Rent-A-Car	\$998.59
3/5/2013	125046	Ed's Lawn Equipment and Service	\$94.73
3/5/2013	125047	Education In Action Inc	\$4,110.00
3/5/2013	125048	Education Law Association	\$178.00
3/5/2013	125049	Region X ESC Business Office	\$6,719.00
3/5/2013	125050	Educational Products Inc	\$521.13
3/5/2013	125051	Encon Systems Inc	\$624.00
3/5/2013	125052	Facility Solutions Group Inc	\$371.91
3/5/2013	125053	Fairway Supply Inc	\$350.88
3/5/2013	125054	Marcos Falco	\$107.00
3/5/2013	125055	Fastenal Co Inc	\$8.03
3/5/2013	125056	Fastway Electrical Supply Inc	\$1,795.55
3/5/2013	125057	Federal Express Corporation	\$64.57
3/5/2013	125058	Ferguson Enterprises Inc	\$3,915.72
3/5/2013	125059	Filgo Oil Co	\$340.46
3/5/2013	125060	Filter Systems Inc	\$1,125.12
3/5/2013	125061	Firehouse Subs	\$400.00
3/5/2013	125062	Follett Higher Education Group	\$13,558.45
3/5/2013	125063	Eric Foster	\$130.00
3/5/2013	125064	Frisco ISD	\$200.00
3/5/2013	125065	Frisco ISD Athletics	\$400.00
3/5/2013	125066	Frisco ISD Athletics	\$190.00
3/5/2013	125067	Frisco ISD Athletics	\$390.00
3/5/2013	125068	Frito-Lay Inc	\$605.56
3/5/2013	125069	Jesse Fry	\$450.00
3/5/2013	125070	Paul C Fritz	\$136.50
3/5/2013	125071	G&G Investments DBA	\$582.50
3/5/2013	125072	TJ Garrison	\$500.00
3/5/2013	125073	Glidden Professional Paint Ctr	\$55.95
3/5/2013	125074	Grainger	\$2,095.55
3/5/2013	125075	H&M Vending Services	\$206.50
3/5/2013	125076	Hackberry Creek Country Club	\$665.00
3/5/2013	125077	Hagar Restaurant Service LLC	\$549.74
3/5/2013	125078	Jack Harper	\$110.00
3/5/2013	125079	Shannon T Hartzell	\$304.50
3/5/2013	125080	Harvard University	\$500.00
3/5/2013	125081	Heinemann	\$321.82

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/5/2013	125082	Rickey R Herron II	\$110.00
3/5/2013	125083	Highsmith LLC	\$200.04
3/5/2013	125084	Enterprise Rent A Car Tolls	\$19.78
3/5/2013	125085	Rich Hildebrand	\$183.32
3/5/2013	125086	Hilti Inc	\$143.13
3/5/2013	125087	Hobby Lobby Creative Center	\$119.34
3/5/2013	125088	Horizon Distributors Inc	\$652.95
3/5/2013	125089	Terry Hunt	\$120.00
3/5/2013	125090	Intl Baccalaureate Organization-IBO	\$316.20
3/5/2013	125091	IEP Resources	\$560.70
3/5/2013	125092	Indian Creek Golf Club	\$270.00
3/5/2013	125093	Inzer Advance Designs	\$99.90
3/5/2013	125094	Jason's Deli	\$791.07
3/5/2013	125095	Jerry's Scoreboard/Sporting Goods	\$385.00
3/5/2013	125096	Johnstone Supply	\$739.67
3/5/2013	125097	Jones School Supply Co Inc	\$15.21
3/5/2013	125098	Journey House Travel	\$472.60
3/5/2013	125099	Mike Judkins	\$119.99
3/5/2013	125100	Kristopher Kyle Kelley	\$119.43
3/5/2013	125101	Michael Kennedy	\$100.00
3/5/2013	125102	Dwayne Kirkland	\$110.00
3/5/2013	125103	Kiss Inst for Practical Robotics	\$2,200.00
3/5/2013	125104	Frank Koch	\$118.75
3/5/2013	125105	Kroger Texas LP	\$756.61
3/5/2013	125106	Lacima Club	\$5,590.00
3/5/2013	125107	Learning A-Z	\$749.50
3/5/2013	125108	Lennox Industries Inc	\$222.42
3/5/2013	125109	Liquid Environmental Solutions	\$1,832.50
3/5/2013	125110	Little Caesars Fundraising Inc	\$725.00
3/5/2013	125111	Logo'd Softwear Inc	\$780.91
3/5/2013	125112	Lone Star Learning Inc	\$109.97
3/5/2013	125113	Lou's Golf Shop	\$270.00
3/5/2013	125114	Lowe's Home Centers Inc	\$38.84
3/5/2013	125115	Mackin Library Media	\$3,900.59
3/5/2013	125116	James Richard MacPhail	\$180.00
3/5/2013	125117	M-F Athletic Co., Inc.	\$1,101.00
3/5/2013	125118	Maner Fire Equipment Inc	\$105.60
3/5/2013	125119	Maredy Candy Company	\$349.20
3/5/2013	125120	Marks Plumbing Parts	\$1,780.53
3/5/2013	125121	Marshall's Bar-B-Q	\$146.40
3/5/2013	125122	Michael Matthews	\$127.76
3/5/2013	125123	Maxi Aids Inc	\$155.70
3/5/2013	125124	Medco Supply Masune & Surgical Suppl	\$62.67
3/5/2013	125125	Donald R Melton	\$121.65
3/5/2013	125126	Mentoring Minds LP	\$394.35
3/5/2013	125127	Metroplex Elevator Company	\$159.44
3/5/2013	125128	Metrocrest Chamber of Commerce	\$35.00
3/5/2013	125129	Midwest Trophy Manufacturing Inc	\$606.83
3/5/2013	125130	William Chris Milam	\$183.10
3/5/2013	125131	Monarch Trophy Studio	\$230.88
3/5/2013	125132	Sandra Morgan	\$1,854.00
3/5/2013	125133	Patrick A Murphy	\$147.00
3/5/2013	125134	Music Theatre International	\$590.00
3/5/2013	125135	NAPA Auto Parts	\$37.97

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3/5/2013	125136	National Association of Secondary School	\$120.00
3/5/2013	125137	Martin E Nelson	\$250.00
3/5/2013	125138	Nogales Produce Inc	\$3,293.18
3/5/2013	125139	Norcostco Inc	\$28.50
3/5/2013	125140	Oak Farms Dairy	\$44,024.83
3/5/2013	125141	Houston Oates	\$90.00
3/5/2013	125142	Office Depot Inc	\$1,903.05
3/5/2013	125143	Omni Dallas Hotel Park West	\$537.02
3/5/2013	125144	John E Ortega	\$100.10
3/5/2013	125145	Oticon Inc	\$120.00
3/5/2013	125146	Earl Owen Company	\$314.94
3/5/2013	125147	Pacific Telemanagement Service	\$381.19
3/5/2013	125148	Paradise Produce	\$4,662.75
3/5/2013	125149	James N Parker	\$105.00
3/5/2013	125150	Pasco Brokerage Inc	\$2,400.00
3/5/2013	125151	Pat's Donuts	\$302.00
3/5/2013	125152	Jason Richard Peattie	\$93.20
3/5/2013	125153	Penders Music Co Inc	\$2,163.13
3/5/2013	125154	Personalized Promotions	\$615.90
3/5/2013	125155	Pizza Patron	\$3,873.06
3/5/2013	125156	Plano ISD	\$140.00
3/5/2013	125157	Prairie View A&M University	\$200.00
3/5/2013	125158	Print Tex Graphics	\$5,410.50
3/5/2013	125159	Pro-Ed Inc	\$173.80
3/5/2013	125160	Pace (Professional Achievers for	\$350.00
3/5/2013	125161	Prologic Technology Systems Inc	\$516.65
3/5/2013	125162	Promos Distributors	\$556.00
3/5/2013	125163	Pyramid School Products	\$4,305.12
3/5/2013	125164	Quality Audio Visual Service Inc	\$491.00
3/5/2013	125165	Quality Sound & Communications	\$665.92
3/5/2013	125166	Ranger Inn Suites	\$228.75
3/5/2013	125167	Rapid Refill	\$41.97
3/5/2013	125168	Really Good Stuff Inc	\$239.47
3/5/2013	125169	Blair Reed	\$110.00
3/5/2013	125170	Nigel Renfro	\$168.00
3/5/2013	125171	Ringling Bros-Barnum & Bailey	\$1,562.00
3/5/2013	125172	Geoffrey A Riley	\$113.33
3/5/2013	125173	Rio Grande	\$771.42
3/5/2013	125174	Martha Rivas	\$92.00
3/5/2013	125175	Clark Rodgers	\$70.54
3/5/2013	125176	Roger Sashington	\$220.00
3/5/2013	125177	Schindler Refrigeration Co	\$3,600.67
3/5/2013	125178	David Schmidt	\$110.00
3/5/2013	125179	Scholastic Book Fairs Inc	\$3,200.39
3/5/2013	125180	Scholastic Inc	\$21,077.14
3/5/2013	125181	School Specialty	\$41.16
3/5/2013	125182	Whitt Smith	\$210.00
3/5/2013	125183	Larry D Snyder	\$66.66
3/5/2013	125184	Staples Contract & Commercial Inc	\$908.94
3/5/2013	125185	Star Community Newspapers	\$500.00
3/5/2013	125186	Kevin Stiles	\$94.50
3/5/2013	125187	Earl W Stinnett	\$106.00
3/5/2013	125188	Jeffrey J Supulski	\$137.00
3/5/2013	125189	Surveymonkey.com LLC	\$259.00

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3/5/2013	125190	Sysco Food Services of Dallas LP	\$375,043.24
3/5/2013	125191	Texas Tech University	\$80.00
3/5/2013	125192	Texas Dept of Family & Protective	\$240.00
3/5/2013	125193	Taco Bell #24976	\$437.73
3/5/2013	125194	Tarleton State University	\$100.00
3/5/2013	125195	TAMU-Commerce	\$100.00
3/5/2013	125196	Texas Association of Student Council	\$1,100.00
3/5/2013	125197	Texas Forensic Association	\$510.00
3/5/2013	125198	Park Place Publications LP	\$195.00
3/5/2013	125199	Park Place Publications LP	\$27.50
3/5/2013	125200	The Trane Company	\$3,682.62
3/5/2013	125201	Trinity Ceramic Supply Inc	\$1,303.00
3/5/2013	125202	Winston T Trotter III	\$110.00
3/5/2013	125203	Twelve Oaks Catering LLC	\$4,842.00
3/5/2013	125204	University of Texas at Austin (UIL)	\$602.72
3/5/2013	125205	University of Texas at Austin (UIL)	\$515.52
3/5/2013	125206	University of Texas at Austin (UIL)	\$231.00
3/5/2013	125207	University of Texas at Arlington	\$400.00
3/5/2013	125208	Verizon Southwest Inc	\$4,079.67
3/5/2013	125209	Waggoner Carpets Inc	\$14,126.00
3/5/2013	125210	Sylvester H Walker	\$127.76
3/5/2013	125211	Wal Mart	\$929.58
3/5/2013	125212	Charles L Warner	\$188.31
3/5/2013	125213	West Music Company Inc	\$423.36
3/5/2013	125214	Western Michigan University	\$100.00
3/5/2013	125215	Western Psychological Services	\$1,291.40
3/5/2013	125216	Patrick R Wilder	\$92.00
3/5/2013	125217	Abron Young	\$71.65
3/5/2013	125218	Bryan P. Gordon	\$300.00
3/5/2013	125219	PETTY CASH - Michelle Bailey	\$426.48
3/5/2013	125220	PETTY CASH - Sheri Skruch	\$35.59
3/5/2013	125221	PETTY CASH - Randi Wells	\$243.22
3/5/2013	125222	PETTY CASH - Anna Brady	\$102.26
3/5/2013	125223	Panda Express, Inc. # 1593	\$930.50
3/5/2013	125224	Jacky Stanley	\$42.50
3/5/2013	125225	DALLAS COUNTY DISTRICT CLERK	\$197.00
3/5/2013	125226	Journeyman Ink, LLC	\$1,800.00
3/5/2013	125227	Neil A. Becker	\$1,264.00
3/5/2013	125228	Tashonda Wesley	\$704.00
3/5/2013	125229	Anderson's	\$1,229.85
3/5/2013	125230	Crowley Independent School Distr	\$400.00
3/5/2013	125231	James Bradley Rogers	\$92.00
3/5/2013	125232	Vision Associates	\$109.95
3/5/2013	125233	Holiday Inn Emerald Beach	\$204.92
3/5/2013	125234	Frisco Rough Riders Baseball	\$270.00
3/5/2013	125235	Jarrold Shane Tackel	\$107.00
3/5/2013	125236	SOUTHERN COMPUTER WAREHOUSE INC.	\$784.79
3/5/2013	125237	Xtremeswim	\$136.00
3/5/2013	125238	Nasco-Fort Atkinson	\$1,022.57
3/5/2013	125239	Teamline LTD	\$2,207.40
3/5/2013	125240	Kimberly Harper	\$11.50
3/5/2013	125241	EPS/School Specialty Literacy and Intervention	\$196.68
3/5/2013	125242	Follett Library Resources, Inc.	\$6,206.40
3/5/2013	125243	Lakeshore Learning Materials	\$143.42

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3/5/2013	125244	Warren Instructional Network	\$2,448.00
3/5/2013	125245	Crowne Plaza Hotel	\$2,187.50
3/5/2013	125246	Chick-Fil-A/ Trinity Mills FSU	\$3,792.00
3/5/2013	125247	Sam's Club	\$5,260.21
3/5/2013	125248	Barnes & Noble Booksellers, Inc.	\$3,339.03
3/5/2013	125249	Airgas USA, LLC	\$93.61
3/5/2013	125250	Perot Museum of Nature and Scien	\$1,617.50
3/5/2013	125251	WR Screen Printing	\$187.50
3/5/2013	125252	Petals and Stems Florist	\$235.00
3/5/2013	125253	Nayeenuddin Mohammed	\$85.00
3/5/2013	125254	Terry P. Wasson	\$92.00
3/5/2013	125255	James Barrett	\$57.60
3/5/2013	125256	Ralph Aubuchon	\$152.00
3/5/2013	125257	Cici's Pizza #24	\$205.00
3/5/2013	125258	Wesley W Bledsoe	\$105.00
3/5/2013	125259	Casie Adams	\$83.31
3/5/2013	125260	900 SRobert H. Lewis	\$69.62
3/5/2013	125261	Binta Ngalla	\$92.00
3/5/2013	125262	Jeremy Kemp	\$73.04
3/5/2013	125263	Edgar M Rangel	\$107.00
3/5/2013	125264	Taylor Frederick	\$73.04
3/5/2013	125265	Wazi Solutions, LLC	\$260.00
3/5/2013	125266	Liliana Alarcon	\$75.00
3/5/2013	125267	Hunan Abukias	\$9.80
3/5/2013	125268	Luana Rodriguez	\$9.45
3/5/2013	125269	LSI TITLE AGENCY, INC	\$32.11
3/5/2013	125270	MENARIK AUDREY	\$45.55
3/5/2013	125271	Renaissance Houston Hotel	\$429.57
3/5/2013	125272	Renaissance Houston Hotel	\$429.57
3/5/2013	125273	Richard Miller	\$168.25
3/5/2013	125274	Emil Karl Winge	\$168.25
3/5/2013	125275	LaVonce Donaldson	\$168.25
3/5/2013	125276	Patrick Contreras	\$106.00
3/5/2013	125277	William Jones	\$214.21
3/5/2013	125278	Brian Penn	\$75.54
3/5/2013	125279	Matthew Ryan Rogers	\$77.00
3/5/2013	125280	Luis E. Perez	\$122.00
3/5/2013	125281	Deron Grigsby	\$47.00
3/5/2013	125282	Robert H. Shelton	\$47.00
3/5/2013	125283	Chase Wild	\$85.00
3/5/2013	125284	John Fritz	\$93.00
3/5/2013	125285	Daniel Udeogu	\$53.32
3/5/2013	125286	Christian Watson	\$91.11
3/5/2013	125287	CAPITAL TITLE OF TEXAS LLC	\$179.92
3/5/2013	125288	MILLER DAVID R	\$142.38
3/5/2013	125289	Wortham Insurance & Risk Managem	\$3,105.34
3/5/2013	125290	ONE TO ONE DIGITAL SOLUTIONS	\$601.78
3/5/2013	125291	Robert Cory Goldsmith	\$66.65
3/5/2013	125292	LaSherrell Bettia Hayes	\$147.94
3/5/2013	125293	Myers Christy	\$600.33
3/5/2013	125294	Evans Robert	\$125.00
3/5/2013	125295	Warnock Teresa	\$108.59
3/5/2013	125296	Wheless Laura	\$637.02
3/5/2013	125297	Towndrow Brian	\$200.00

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3/5/2013	125298	Agee Chris	\$30.00
3/5/2013	125299	Smith Lamar	\$250.00
3/5/2013	125300	Haynie Susan	\$200.00
3/5/2013	125301	Pouncy Joe	\$110.49
3/5/2013	125302	Anker Andrew	\$300.00
3/5/2013	125303	Murray Brian	\$594.00
3/5/2013	125304	Cline Jay	\$99.00
3/5/2013	125305	Farris Billy	\$70.03
3/5/2013	125306	Autrey Nathan	\$66.00
3/5/2013	125307	Blackstock Julie	\$463.88
3/5/2013	125308	Farris Billy	\$265.00
3/5/2013	125309	Sikon Tara	\$160.00
3/5/2013	125310	Jones Eric	\$250.00
3/5/2013	125311	Graham William	\$29.12
3/5/2013	125312	Milbrandt Phillip	\$200.00
3/5/2013	125313	Sunder Stephanie	\$200.00
3/5/2013	125314	Showalter Jesse	\$212.00
3/5/2013	125315	Roberts Laura	\$200.00
3/5/2013	125316	Schaub Christopher	\$200.00
3/5/2013	125317	Chui Eric	\$200.00
3/5/2013	125318	Robinson Michael	\$200.00
3/5/2013	125319	Pelchat Leigh	\$200.00
3/5/2013	125320	Kay Ashley	\$200.00
3/5/2013	125321	Trout Danny	\$15.00
3/5/2013	125322	Delaney Ashley	\$389.09
3/5/2013	125323	Francis Teresa	\$200.00
3/5/2013	125324	Dean Sarah	\$200.00
3/5/2013	125325	Milbrandt Jessica	\$200.00
3/5/2013	125326	Gemoets Aaron	\$200.00
3/5/2013	125327	Murray Allison	\$200.00
3/5/2013	125328	Palmer Brian	\$200.00
3/5/2013	125329	Towndrow Christine	\$200.00
3/5/2013	125330	Cagle Tiffany	\$128.00
3/5/2013	125331	Phillips Beverly	\$200.00
3/5/2013	125332	Madl LauraAnne	\$200.00
3/5/2013	125333	Sandoval Virginia	\$200.00
3/5/2013	125334	Grieb Kathy	\$96.25
3/5/2013	125335	Ambrose Karen	\$200.00
3/5/2013	125336	Draves Karen	\$200.00
3/5/2013	125337	Ferguson Billy	\$568.00
3/5/2013	125338	Lopez Cathy	\$200.00
3/5/2013	125339	Holmes Deborah	\$200.00
3/5/2013	125340	Madrid-Lacy Dianna	\$87.55
3/5/2013	125341	Hernandez Martin	\$133.95
3/5/2013	125342	Koerner Donnie	\$50.85
3/5/2013	125343	Kelly Susan	\$99.96
3/5/2013	125344	Menoscal Cesar	\$233.88
3/5/2013	125345	Saenz Faye	\$595.58
3/5/2013	125346	Sacramento Michelle	\$62.38
3/5/2013	125347	Lehman Debbie	\$1,176.59
3/5/2013	125348	Chavez Anna	\$634.68
3/5/2013	125349	Cleveland Jonathan	\$104.55
3/5/2013	125350	US Games	\$2,241.18
3/5/2013	125351	BSN	\$650.00

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/19/2013	125387	AT&T Mobility	\$46.33
3/19/2013	125388	Abuelo's	\$119.88
3/19/2013	125389	Ace Mart Restaurant Supply	\$330.48
3/19/2013	125390	Tribarson Enterprises Inc	\$788.70
3/19/2013	125391	Aim Fundraising	\$275.00
3/19/2013	125392	Allied Waste Services #794	\$15,244.00
3/19/2013	125393	Alonti Cafe & Catering	\$141.70
3/19/2013	125394	Alphagraphics #376	\$301.33
3/19/2013	125395	Altex Electronics Ltd	\$335.52
3/19/2013	125396	Altura Communications Solutions	\$310.00
3/19/2013	125397	American Solutions for Busines	\$1,918.75
3/19/2013	125398	Apogee Components	\$458.16
3/19/2013	125399	Apple	\$525.99
3/19/2013	125400	Apple Glass DFW Inc	\$411.38
3/19/2013	125401	Arlington ISD	\$70.00
3/19/2013	125402	Atmos Energy	\$26,690.67
3/19/2013	125403	Aves Audio Visual Sys Inc	\$277.00
3/19/2013	125404	BWI Company Inc	\$286.16
3/19/2013	125405	BSN	\$4,066.00
3/19/2013	125406	Gift Celebrations Inc	\$190.00
3/19/2013	125407	Barcelona Sporting Goods	\$464.80
3/19/2013	125408	Batteries Plus Inc	\$429.61
3/19/2013	125409	Douglas K Bishop	\$279.45
3/19/2013	125410	Dick Blick Company	\$286.19
3/19/2013	125411	Blue Bell Creameries LP	\$729.42
3/19/2013	125412	The Booksource Inc	\$2,465.37
3/19/2013	125413	Jason Clint Box	\$147.00
3/19/2013	125414	Lewis Boykin	\$71.09
3/19/2013	125415	Brightpoint Literacy	\$26.16
3/19/2013	125416	Earl W Broumley	\$92.00
3/19/2013	125417	Burleson ISD	\$50.00
3/19/2013	125418	CDW Government Inc	\$440.08
3/19/2013	125419	CVR Computer Supplies Inc	\$4,478.09
3/19/2013	125420	Coughlan Companies, Inc.	\$70.42
3/19/2013	125421	Carrier Corporation	\$8,189.84
3/19/2013	125422	Brian W Carter	\$63.00
3/19/2013	125423	Michael T Casey	\$116.66
3/19/2013	125424	Cengage Learning dba National Geographic	\$2,197.47
3/19/2013	125425	Central West of Texas Inc	\$1,251.68
3/19/2013	125426	Cisco Webex LLC	\$1,200.00
3/19/2013	125427	City of Carrollton	\$8,812.43
3/19/2013	125428	City of Farmers Branch	\$2,157.36
3/19/2013	125429	City of Irving	\$5,601.67
3/19/2013	125430	Clark Security Products Inc	\$2,111.76
3/19/2013	125431	Coca-Cola Bottling Co of N Texas	\$799.52
3/19/2013	125432	John Cook & Associates Inc	\$23,600.00
3/19/2013	125433	Corporate Coffee & Water Co	\$783.70
3/19/2013	125434	Cowtown Bus Charters Inc	\$13,872.60
3/19/2013	125435	WT Cox Subscriptions Inc	\$127.00
3/19/2013	125436	Crisp-Ladew Fire Protection	\$2,816.90
3/19/2013	125437	Crockett Service Center	\$1,545.90
3/19/2013	125438	Patrick F Cronin	\$280.00
3/19/2013	125439	Custom Awards and Trophies	\$313.85
3/19/2013	125440	DCC Inc	\$298.00

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/19/2013	125441	D&D Auto Parts	\$41.85
3/19/2013	125442	DNJ's Services	\$6,940.00
3/19/2013	125443	Daily Commercial Record Inc	\$66.75
3/19/2013	125444	Dallas Arboretum & Botanical Society	\$353.00
3/19/2013	125445	Dallas Central Appraisal District	\$148,413.00
3/19/2013	125446	Dallas County Schools	\$299,917.60
3/19/2013	125447	Dallas Heritage Village	\$339.00
3/19/2013	125448	Dallas World Aquarium	\$50.00
3/19/2013	125449	Dallas Zoo & Aquarium/Educ Dept	\$428.00
3/19/2013	125450	Davidson Titles Inc	\$6,197.01
3/19/2013	125451	Delcom Group LP	\$2,438.00
3/19/2013	125452	Demco Inc	\$651.67
3/19/2013	125453	Director's Choice Tour & Trave	\$3,754.00
3/19/2013	125454	Dr Pepper Bottling Co of Texas	\$343.50
3/19/2013	125455	Doubletree Hotel Dallas	\$1,611.73
3/19/2013	125456	Dramatic Publishing Co	\$60.00
3/19/2013	125457	Dramatists Play Service Inc	\$119.73
3/19/2013	125458	Dream Ranch Office Supplies	\$717.00
3/19/2013	125459	Dry Clean City	\$815.50
3/19/2013	125460	Eric Armin Inc (EAI)	\$30.37
3/19/2013	125461	Enterprise Rent-A-Car	\$2,693.16
3/19/2013	125462	EMC Texas	\$457.50
3/19/2013	125463	Eastbay Inc	\$506.92
3/19/2013	125464	Education Law Association	\$89.00
3/19/2013	125465	Education Service Center	\$1,326.00
3/19/2013	125466	Educator's Outlet Inc	\$33.09
3/19/2013	125467	EFI Global Inc	\$5,276.14
3/19/2013	125468	EIS Office Solutions Inc	\$227.15
3/19/2013	125469	Encon Systems Inc	\$742.00
3/19/2013	125470	Marcos Falco	\$110.00
3/19/2013	125471	Paul Farmer	\$171.93
3/19/2013	125472	Fastway Electrical Supply Inc	\$966.18
3/19/2013	125473	Federal Express Corporation	\$1,212.37
3/19/2013	125474	Firehouse Subs	\$200.00
3/19/2013	125475	Flinn Scientific Inc	\$2,289.38
3/19/2013	125476	Follett Higher Education Group Inc	\$219.20
3/19/2013	125477	Frito-Lay Inc	\$196.00
3/19/2013	125478	FFA Association	\$6.00
3/19/2013	125479	Galls Inc	\$193.02
3/19/2013	125480	G&G Investments DBA	\$762.70
3/19/2013	125481	TJ Garrison	\$3,375.00
3/19/2013	125482	Gartex Masonry Supply Inc	\$1,295.00
3/19/2013	125483	Going Bonkers	\$82.50
3/19/2013	125484	Grainger	\$333.52
3/19/2013	125485	Group Dynamix LLCompany	\$493.00
3/19/2013	125486	Intersect Systems Inc	\$1,950.00
3/19/2013	125487	Health Occupatns Stud of Amer-Hosa	\$225.00
3/19/2013	125488	Hagar Restaurant Service LLC	\$11,711.97
3/19/2013	125489	School Specialty Inc	\$8.91
3/19/2013	125490	Heinemann	\$4,988.70
3/19/2013	125491	Heinemann Workshops	\$11,000.00
3/19/2013	125492	Highsmith LLC	\$592.57
3/19/2013	125493	Hobby Lobby Creative Center	\$300.42
3/19/2013	125494	Nicholas Charles Hough	\$77.00

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/19/2013	125495	Houghton Mifflin Harcourt	\$1,133.73
3/19/2013	125496	Irving ISD Athletic Department	\$450.00
3/19/2013	125497	JEM Resource Partners LP	\$657.00
3/19/2013	125498	JP's Fundwear Inc	\$1,099.50
3/19/2013	125499	Janpak	\$13,871.44
3/19/2013	125500	Jarrett Publishing Co	\$153.45
3/19/2013	125501	Jason's Deli	\$2,214.13
3/19/2013	125502	Joe's Pizza Pasta & Subs	\$46.19
3/19/2013	125503	Johnson Printing Service	\$339.00
3/19/2013	125504	Johnstone Supply	\$1,812.05
3/19/2013	125505	Edwin Jones Company Inc	\$220.00
3/19/2013	125506	Jones School Supply Co Inc	\$567.00
3/19/2013	125507	Jostens Inc	\$5,484.10
3/19/2013	125508	Journey House Travel	\$13,275.83
3/19/2013	125509	Kapco	\$128.28
3/19/2013	125510	Sam Kayea	\$74.42
3/19/2013	125511	Kelly-Moore Paint Co Inc	\$541.26
3/19/2013	125512	Kelvin Electronics	\$101.00
3/19/2013	125513	Richard Kottle	\$107.00
3/19/2013	125514	Kroger Texas LP	\$609.14
3/19/2013	125515	Kyle Services Inc	\$25.00
3/19/2013	125516	Lacima Club	\$5,590.00
3/19/2013	125517	Lamotte Company	\$752.02
3/19/2013	125518	Lectorum Publications Inc	\$62.32
3/19/2013	125519	Legacy High School Athletic Booster	\$120.00
3/19/2013	125520	Lego Dacta-Pitsco LLC	\$213.64
3/19/2013	125521	The Library Store Inc	\$160.73
3/19/2013	125522	Lone Star Percussion Inc	\$719.86
3/19/2013	125523	Lowe's Home Centers Inc	\$3,849.99
3/19/2013	125524	Rowell W Lubbers	\$171.93
3/19/2013	125525	Law Offices of Robert Luna PC	\$13,026.80
3/19/2013	125526	MCI Comm Srvs/Verizon Conferen	\$4.24
3/19/2013	125527	M&S Graphic Arts Inc	\$622.00
3/19/2013	125528	Mach B Technologies Inc	\$20,000.00
3/19/2013	125529	James Richard MacPhail	\$160.00
3/19/2013	125530	James Richard MacPhail	\$180.00
3/19/2013	125531	McShan Florist Inc	\$45.50
3/19/2013	125532	M-F Athletic Co., Inc.	\$89.00
3/19/2013	125533	William V MacGill	\$414.20
3/19/2013	125534	Maner Fire Equipment Inc	\$250.00
3/19/2013	125535	Marks Plumbing Parts	\$2,070.72
3/19/2013	125536	Bill Marr	\$167.21
3/19/2013	125537	Medco Supply Masune & Surgical Suppl	\$5,410.59
3/19/2013	125538	Meridian Office Systems Inc	\$95.00
3/19/2013	125539	Midway Press Ltd	\$759.49
3/19/2013	125540	Mister Sweeper LP	\$364.50
3/19/2013	125541	Mondo Publishing	\$376.20
3/19/2013	125542	Sandra Morgan	\$569.50
3/19/2013	125543	Multi-Health Systems Inc	\$588.50
3/19/2013	125544	Music Theatre International	\$590.00
3/19/2013	125545	Music and Arts Centers Inc	\$284.99
3/19/2013	125546	Music In Motion Inc	\$154.12
3/19/2013	125547	NAPA Auto Parts	\$201.26
3/19/2013	125548	National Athletic Trainers Association	\$235.00

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/19/2013	125549	National Association of Secondary School	\$45.00
3/19/2013	125550	Learning Forward	\$149.00
3/19/2013	125551	Joseph Olen Nault	\$115.50
3/19/2013	125552	New World International Inc	\$331.00
3/19/2013	125553	Nico's Cocina	\$1,000.00
3/19/2013	125554	Nogales Produce Inc	\$2,461.05
3/19/2013	125555	Norcostco Inc	\$743.00
3/19/2013	125556	Nuevo Leon Tortilla Factory &	\$105.00
3/19/2013	125557	Oak Farms Dairy	\$12,839.97
3/19/2013	125558	Anthony Obas	\$65.00
3/19/2013	125559	Office Depot Inc	\$1,518.04
3/19/2013	125560	O'Reilly Auto Parts-First Call	\$518.38
3/19/2013	125561	Oriental Trading Company Inc	\$322.51
3/19/2013	125562	Earl Owen Company	\$396.99
3/19/2013	125563	Ozarka Mountain Spring Water A Div	\$31.64
3/19/2013	125564	P&E Printing	\$978.12
3/19/2013	125565	Sam Pack's Five Star Ford Inc	\$276.86
3/19/2013	125566	Paradise Produce	\$4,728.80
3/19/2013	125567	Parature Inc	\$2,445.00
3/19/2013	125568	Pat's Donuts	\$50.00
3/19/2013	125569	Pearson Education Inc	\$713.76
3/19/2013	125570	Jason Richard Peattie	\$147.00
3/19/2013	125571	Penders Music Co Inc	\$1,150.09
3/19/2013	125572	Pitney Bowes Global Financial	\$477.00
3/19/2013	125573	Pizza Patron	\$1,752.11
3/19/2013	125574	Pollock Paper Distributors	\$1,933.76
3/19/2013	125575	Portionpac Chemical Corp	\$6,466.32
3/19/2013	125576	Positive Promotions	\$742.34
3/19/2013	125577	Precision Business Machines Inc	\$779.70
3/19/2013	125578	Prime Source	\$1,035.80
3/19/2013	125579	Print Tex Graphics	\$2,723.50
3/19/2013	125580	Progressive Business Publctns	\$230.00
3/19/2013	125581	Prostar Services Inc	\$199.88
3/19/2013	125582	Promos Distributors	\$750.00
3/19/2013	125583	Pyramid School Products	\$3,539.64
3/19/2013	125584	R&R Travel	\$12,000.00
3/19/2013	125585	Rainbow Book Company	\$4,442.05
3/19/2013	125586	Ranch Iv Donuts	\$47.97
3/19/2013	125587	Ranger Inn Suites	\$840.83
3/19/2013	125588	Rapid Refill	\$162.99
3/19/2013	125589	Really Good Stuff Inc	\$413.30
3/19/2013	125590	Geoffrey A Riley	\$117.21
3/19/2013	125591	Rio Grande	\$20.65
3/19/2013	125592	Rose Costume	\$72.00
3/19/2013	125593	S&S Worldwide Inc	\$29.83
3/19/2013	125594	Safesite Inc	\$973.50
3/19/2013	125595	Sandy Lake Amusement Park	\$1,000.00
3/19/2013	125596	Henry Schein Inc	\$1,200.42
3/19/2013	125597	Scholastic Inc	\$148.25
3/19/2013	125598	Scholastic Inc	\$9,933.80
3/19/2013	125599	Scholastic Book Fairs Inc	\$2,326.90
3/19/2013	125600	School Health Corp	\$1,061.41
3/19/2013	125601	Schoolwide Inc	\$3,441.63
3/19/2013	125602	School Specialty	\$1,800.42

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/19/2013	125603	Science Kit Inc	\$15.30
3/19/2013	125604	Scientific Investigation &	\$440.00
3/19/2013	125605	Sew Write Embroidery	\$341.82
3/19/2013	125606	Sierra Springs	\$53.94
3/19/2013	125607	Toni Simmons	\$695.00
3/19/2013	125608	Whitt Smith	\$84.00
3/19/2013	125609	Snap-On Industrial	\$399.50
3/19/2013	125610	The Soccer Corner	\$829.25
3/19/2013	125611	Soil Express Ltd	\$2,006.58
3/19/2013	125612	Sorsby Enterprises Inc	\$2,430.00
3/19/2013	125613	Source Inc	\$23,671.00
3/19/2013	125614	Manned Space Flight Educ Found Inc	\$6,122.25
3/19/2013	125615	Staples Contract & Commercial Inc	\$61.21
3/19/2013	125616	Staples Contract & Commercial Inc	\$58.70
3/19/2013	125617	Stephen F Austin State University	\$135.00
3/19/2013	125618	Kevin Stiles	\$157.50
3/19/2013	125619	Subway 1862	\$450.00
3/19/2013	125620	Sunbeam Foods Inc	\$2,819.00
3/19/2013	125621	Super Duper Inc	\$200.25
3/19/2013	125622	Sweet Pipes Inc	\$315.00
3/19/2013	125623	Sysco Food Services of Dallas LP	\$206,350.50
3/19/2013	125624	TESCO	\$1,424.40
3/19/2013	125625	Texas FFA Association	\$24.00
3/19/2013	125626	Texas Creative Problem Solving(TexasCPSO)	\$425.00
3/19/2013	125627	Teacher's Discovery (Foreign)	\$194.43
3/19/2013	125628	The Tennis Shop Inc	\$761.00
3/19/2013	125629	Texas Art Education Association	\$20.00
3/19/2013	125630	Texas Association for School Nutrition	\$25.00
3/19/2013	125631	Texas Association of Student Council	\$2,200.00
3/19/2013	125632	Texas Association of Student Council	\$1,650.00
3/19/2013	125633	Texas Networks Inc	\$2,808.48
3/19/2013	125634	Texas School Business Magazine LLC	\$99.00
3/19/2013	125635	Theatreworks USA Corp	\$70.00
3/19/2013	125636	Thomas Reprographics Inc	\$55.18
3/19/2013	125637	Heather Lyn Towell	\$1,200.00
3/19/2013	125638	The Travelers Indemnity Company	\$1,000.00
3/19/2013	125639	Triad Engraving & Graphics	\$131.75
3/19/2013	125640	Trojan All Sports Club	\$125.00
3/19/2013	125641	Turner Hardware	\$486.47
3/19/2013	125642	United Healthcare Insurance Co	\$2,942.02
3/19/2013	125643	US Games	\$1,673.84
3/19/2013	125644	University of Oklahoma	\$719.88
3/19/2013	125645	University of Texas at Arlington	\$2,400.00
3/19/2013	125646	University of Texas at Arlington	\$450.00
3/19/2013	125647	Verizon Southwest Inc	\$248.08
3/19/2013	125648	Vernier Software & Tech LLCcompany	\$357.00
3/19/2013	125649	Voss Lighting	\$725.04
3/19/2013	125650	Wallace W Wade Specialty Tire	\$134.81
3/19/2013	125651	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$14,474.14
3/19/2013	125652	Shanna L Weissmann	\$157.50
3/19/2013	125653	West Music Company Inc	\$121.76
3/19/2013	125654	Todd Wheeldon	\$92.00
3/19/2013	125655	Olen Williams Inc	\$125.00
3/19/2013	125656	Tod D Wolf	\$110.00

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/19/2013	125657	Youthlight Inc	\$31.90
3/19/2013	125658	PETTY CASH - Sheri Skruch	\$112.36
3/19/2013	125659	Ad Valorem	\$29.65
3/19/2013	125660	Ad Valorem	\$203.52
3/19/2013	125661	Ad Valorem	\$92.25
3/19/2013	125662	Ad Valorem	\$2,756.25
3/19/2013	125663	Ad Valorem	\$155.68
3/19/2013	125664	Ad Valorem	\$203.52
3/19/2013	125665	US POSTMASTER - EARLY COLLEGE HS	\$184.00
3/19/2013	125666	Panda Express, Inc. # 1593	\$480.00
3/19/2013	125667	Team Express Distributing, LLC	\$1,932.95
3/19/2013	125668	RAMGraphix	\$1,031.75
3/19/2013	125669	Homecoming Mania-Designs by Erik	\$28.00
3/19/2013	125670	DALLAS COUNTY DISTRICT CLERK	\$280.00
3/19/2013	125671	Neil A. Becker	\$472.00
3/19/2013	125672	Tashonda Wesley	\$480.00
3/19/2013	125673	SEA LIFE Grapevine	\$586.00
3/19/2013	125674	Fan Cloth LLC	\$24.00
3/19/2013	125675	North Central Texas Association	\$1,650.00
3/19/2013	125676	American Association of Notaries	\$171.88
3/19/2013	125677	INX LLC	\$39,152.92
3/19/2013	125678	Braden Crone	\$107.00
3/19/2013	125679	HILTON AUSTIN AIRPORT	\$353.16
3/19/2013	125680	The Victoria Restaurant	\$825.00
3/19/2013	125681	SOUTHERN COMPUTER WAREHOUSE INC.	\$4,848.93
3/19/2013	125682	Anderson Powerlifting	\$74.10
3/19/2013	125683	Nasco-Fort Atkinson	\$1,763.15
3/19/2013	125684	Follett Library Resources, Inc.	\$3,068.70
3/19/2013	125685	Lakeshore Learning Materials	\$1,058.53
3/19/2013	125686	Warren Instructional Network	\$1,665.00
3/19/2013	125687	Babe's Chicken Dinner House	\$129.00
3/19/2013	125688	AccuCut LLC	\$104.25
3/19/2013	125689	McAlisters Deli	\$77.00
3/19/2013	125690	Chick-Fil-A/ Trinity Mills FSU	\$3,106.00
3/19/2013	125691	Sam's Club	\$4,519.26
3/19/2013	125692	Barnes & Noble Booksellers, Inc.	\$820.58
3/19/2013	125693	Veronica Thomas	\$450.00
3/19/2013	125694	Reagan Martin	\$142.78
3/19/2013	125695	Perot Museum of Nature and Scien	\$1,280.00
3/19/2013	125696	Perot Museum of Nature and Scien	\$425.00
3/19/2013	125697	Perot Museum of Nature and Scien	\$605.00
3/19/2013	125698	Petals and Stems Florist	\$104.50
3/19/2013	125699	Savannah Cafe and Bakery	\$97.50
3/19/2013	125700	Idalee A Cathcart	\$200.00
3/19/2013	125701	The Mariachi Connection, Inc.	\$141.95
3/19/2013	125702	Corey S Wilson	\$250.00
3/19/2013	125703	Jhonny Francois	\$47.00
3/19/2013	125704	Richard Anthony Burton	\$180.00
3/19/2013	125705	Double Tree by Hilton San Antoni	\$1,659.00
3/19/2013	125706	Spartan Promotional Group	\$2,263.00
3/19/2013	125707	Ralph Aubuchon	\$107.00
3/19/2013	125708	GovConnection, Inc.	\$4,736.76
3/19/2013	125709	Cici's Pizza #24	\$485.00
3/19/2013	125710	Education Plus	\$2,500.00

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/19/2013	125711	Wazi Solutions, LLC	\$10.40
3/19/2013	125712	John Fritz	\$52.00
3/19/2013	125713	Lancaster Independent School Dis	\$275.00
3/19/2013	125714	James G. Woolnough	\$89.65
3/19/2013	125715	Kendall J. Hill	\$92.00
3/19/2013	125716	SuperShuttle/ExecuCar Phoenix Ar	\$437.44
3/19/2013	125717	Anderson J. Evans II	\$83.32
3/19/2013	125718	George E. Neal	\$166.66
3/19/2013	125719	Kimm Avila	\$92.00
3/19/2013	125720	DENNIS HERNANDEZ & LEDAT DANIELL	\$403.11
3/19/2013	125721	MADDUX LARRY EUGENE	\$133.06
3/19/2013	125722	HARRISON LARRY G & PAMELA J	\$27.22
3/19/2013	125723	ELLIS BRADFORD ALAN	\$133.06
3/19/2013	125724	SHARON S HARPER	\$133.06
3/19/2013	125725	DAVID & ERNESTINE PRESTON	\$608.24
3/19/2013	125726	WOLFE JEANNE	\$268.74
3/19/2013	125727	ADVANCE SALES & MKT INC	\$4,095.38
3/19/2013	125728	SALGADO JOSE M & PATRICIA R MORA	\$403.11
3/19/2013	125729	MARY HONG DDS	\$1,009.09
3/19/2013	125730	ESQUEDA ESTHER	\$403.11
3/19/2013	125731	RYAN EDITH	\$9.66
3/19/2013	125732	RODRIQUEZ ARTURO FLORES & GUADAL	\$133.06
3/19/2013	125733	OPTIBELT CORPORATION	\$178.86
3/19/2013	125734	HOOPER APRIL LESLIE	\$403.11
3/19/2013	125735	LARA GABRIEL & ELIZABETH TIRADO	\$199.59
3/19/2013	125736	PALMER MARTHA	\$133.06
3/19/2013	125737	CHAMIZO SHAWN	\$199.59
3/19/2013	125738	REYES DAVID	\$199.59
3/19/2013	125739	SNYDER CARA L	\$133.06
3/19/2013	125740	AGUILAR OLGA AMPARO	\$199.59
3/19/2013	125741	ROJAS MARCELINO	\$403.11
3/19/2013	125742	BORG KEITH	\$367.51
3/19/2013	125743	IBARRA MARTHA P	\$403.11
3/19/2013	125744	RODRIGUEZ MARIA & ALVARO R MARQU	\$199.59
3/19/2013	125745	CREEKWOOD SADDLEBROOK LLC	\$13,306.00
3/19/2013	125746	D L PETERSON TRUST I	\$9,420.90
3/19/2013	125747	CNL RETIREMENT MOP	\$26,990.29
3/19/2013	125748	DONLEN TRUST	\$109,553.73
3/19/2013	125749	TELLMANN JOHN SCOTT	\$403.11
3/19/2013	125750	PATEL RAMESH C & CHANDRA R	\$133.06
3/19/2013	125751	AHN HAK S & KYUNG J	\$403.11
3/19/2013	125752	SIEMENS FINANCIAL SVCS INC	\$6,507.83
3/19/2013	125753	PACIFICA TEXAS LP	\$13,306.00
3/19/2013	125754	BENNETT CHARLES & BOBBIE THOMPSON	\$133.06
3/19/2013	125755	MEEK JOHN S & KATHRYN B	\$133.06
3/19/2013	125756	WILEY LINDA LUCILE	\$403.11
3/19/2013	125757	FUND THOMPSON VILLA MIRAN	\$17,378.97
3/19/2013	125758	FUND THOMPSON VILLA MIRAN	\$4,842.05
3/19/2013	125759	BROWN SUSAN JENNIFER	\$268.74
3/19/2013	125760	RAJANI NEELAM & KAMLESH RAJANI	\$199.59
3/19/2013	125761	GIESE KIMBERLY	\$49.90
3/19/2013	125762	CRAWFORD CHRIS S	\$403.11
3/19/2013	125763	LOCRASTO CHRISTOPHER M	\$199.59
3/19/2013	125764	LITTLEFIELD PAMELA J	\$133.06

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/19/2013	125765	SHAKELFORD DEBORAH A	\$403.11
3/19/2013	125766	RINKLE GEORGE WINFIELD & ANGIE L	\$270.09
3/19/2013	125767	BLACKMON JANE MARIE	\$111.90
3/19/2013	125768	THOMAS CHARLOTTE ANN	\$133.06
3/19/2013	125769	SMITH ROBERT JACK & DORIS A	\$63.43
3/19/2013	125770	MUSAL JOHN R & MICHELLE B	\$199.59
3/19/2013	125771	MCADAMS EDDIE LYNN & ELLEN B	\$133.06
3/19/2013	125772	MASON ROBERT R & RAMONA N	\$403.11
3/19/2013	125773	CIVF 1-TX1B01 B02 M02-M05	\$6,601.51
3/19/2013	125774	CARSON MICHAEL J	\$199.59
3/19/2013	125775	BROWN JANICE M LIFE ESTATE	\$133.06
3/19/2013	125776	BILLMAN LINDA S	\$133.06
3/19/2013	125777	QUARRELLO JOHN F	\$133.06
3/19/2013	125778	RETANA ROGELIO Z	\$133.06
3/19/2013	125779	Teresa McCasland	\$900.00
3/19/2013	125780	ALVARADO NOLVIA M & HERBERTO GAM	\$199.59
3/19/2013	125781	CHANDLER GARY MORGAN & VICKI LEM	\$133.06
3/19/2013	125782	SUMMIT PARK PARTNERS LP	\$1,727.12
3/19/2013	125783	Waterview Golf Club	\$748.00
3/19/2013	125784	SUMMIT PARK PARTNERS	\$2,762.59
3/19/2013	125785	COBBS RITA G	\$133.06
3/19/2013	125786	MEDRANO JOSE LUIS & JESSIE V	\$133.06
3/19/2013	125787	NAVA ARIEL & SANDRA	\$199.59
3/19/2013	125788	ESCAMILLA NANCY S	\$133.06
3/19/2013	125789	HERNANDEZ MARIA M	\$403.11
3/19/2013	125790	YALTA MAX	\$199.59
3/19/2013	125791	WHEELER WILLIAM & CONNIE	\$133.06
3/19/2013	125792	LONG TAMARA RENNELS	\$199.59
3/19/2013	125793	CRIM MARGARET	\$199.59
3/19/2013	125794	ANDERSON BETSY SUE & ELDON ROGER	\$199.59
3/19/2013	125795	STEVENSON ROBERT L	\$133.06
3/19/2013	125796	LAND BRENT	\$199.59
3/19/2013	125797	THOMPSON JOHN M & LAURA	\$133.06
3/19/2013	125798	MOYER JAY H & TARA T	\$806.48
3/19/2013	125799	HUR YOUNG H & YOUNG K	\$268.74
3/19/2013	125800	GONZALO VILLAMAR	\$133.06
3/19/2013	125801	GRAY GAIL P	\$133.06
3/19/2013	125802	PADILLA ANTONIO V ET AL	\$45.24
3/19/2013	125803	CONGLETON JESSE RAY	\$199.59
3/19/2013	125804	PALMER MYNA GAYL	\$133.06
3/19/2013	125805	LEACH PATRICIA BRYANT	\$268.74
3/19/2013	125806	CASTILLO RALPH M & IRENE SANCHEZ	\$403.11
3/19/2013	125807	GODBAY RITA ALONZO	\$133.06
3/19/2013	125808	NELMS STEVEN C	\$133.06
3/19/2013	125809	DUONG CHAU MINH & HA THU NGUYEN	\$133.06
3/19/2013	125810	CARRILLO ARMANDO & MARIA	\$133.06
3/19/2013	125811	VAZQUEZ JOSE JAVIER & INGRID R	\$199.59
3/19/2013	125812	CHERUKURI VIJAY & RUPA NADIMPA	\$403.11
3/19/2013	125813	CORBIN ANDREW C & REBECCA	\$199.59
3/19/2013	125814	SHANAA ADHAM	\$50.72
3/19/2013	125815	MACQUARIE EQUIPMENT FIN LLC	\$991.30
3/19/2013	125816	COUNTRY PLACE LIVING	\$177.50
3/19/2013	125817	LYNX VENTURES LLC	\$3,524.10
3/19/2013	125818	Lisa Johnson	\$100.00

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/19/2013	125819	KYRO4 SOLUTIONS LLC	\$33.35
3/19/2013	125820	Richard Craig Hertel	\$400.00
3/19/2013	125821	Wilmot Fred	\$38.75
3/19/2013	125822	Julian Christopher	\$428.65
3/19/2013	125823	Caro Martin	\$240.00
3/19/2013	125824	Payne John	\$105.00
3/19/2013	125825	Caviness Angela	\$200.00
3/19/2013	125826	Binion Elizabeth	\$374.00
3/19/2013	125827	Lowrey Julie	\$75.01
3/19/2013	125828	Walker Lola	\$55.31
3/19/2013	125829	Hardage Stanley	\$384.00
3/19/2013	125830	Hopkins Jacqueline	\$49.03
3/19/2013	125831	Hicks Linda	\$42.13
3/19/2013	125832	Holdge Kathleen	\$62.40
3/19/2013	125833	Leavell James	\$488.07
3/19/2013	125834	Jones Leon	\$18.08
3/19/2013	125835	LaPuma Joseph	\$578.85
3/19/2013	125836	LaPuma Joseph	\$143.96
3/19/2013	125837	Counts Amber	\$114.21
3/19/2013	125838	Read Scott	\$104.64
3/19/2013	125839	Farris Billy	\$63.90
3/19/2013	125840	Kuban Michael	\$160.67
3/19/2013	125841	Ruppersberg David	\$197.00
3/19/2013	125842	Howard Benjamin	\$200.00
3/19/2013	125843	Macedo Dana	\$58.65
3/19/2013	125844	Norman Nina	\$197.00
3/19/2013	125845	Holt Samantha	\$197.00
3/19/2013	125846	Schwab Ladonna	\$197.00
3/19/2013	125847	Wallace Sherri	\$197.00
3/19/2013	125848	Abernathy Ashli	\$197.00
3/19/2013	125849	Richardson Amanda	\$197.00
3/19/2013	125850	Ambrose Karen	\$200.00
3/19/2013	125851	Cardoza Yanet	\$183.25
3/19/2013	125852	Martinez Maria	\$99.00
3/19/2013	125853	Bates Lisa	\$55.98
3/19/2013	125854	Pina-Hinojosa Isabella	\$800.05
3/19/2013	125855	Parker Patricia	\$316.47
3/19/2013	125856	Perez Olivia	\$2,390.41
3/19/2013	125857	Millican Deborah	\$396.22
3/19/2013	125858	Shelley Angela	\$518.12
3/19/2013	125859	Gordon Benita	\$127.13
3/19/2013	125860	Brady Anna	\$211.80
3/19/2013	125861	Pendlay Nikki	\$40.57
3/19/2013	125862	Charlebois Geraldine	\$132.19
3/19/2013	125863	Cox Harold	\$288.72
3/19/2013	125864	Ferris Katherine	\$62.15
3/19/2013	125865	Lindsey Ann Hansen	\$2,000.00
3/19/2013	125866	Robert H. Lewis	\$69.62
3/19/2013	125867	Perot Museum of Nature and Scien	\$1,045.00
3/25/2013	125876	Tribarson Enterprises Inc	\$2,828.72
3/25/2013	125877	Alarm Express Inc	\$1,074.15
3/25/2013	125878	Aledo ISD	\$200.00
3/25/2013	125879	Alphagraphics #376	\$96.78
3/25/2013	125880	America On Hold	\$87.00

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/25/2013	125881	American Partners AMP LLC	\$3,006.00
3/25/2013	125882	American Solutions for Busines	\$354.20
3/25/2013	125883	Gregg A Anderson	\$147.00
3/25/2013	125884	Apple	\$36,767.00
3/25/2013	125885	Asel Art Supply Inc	\$4,510.44
3/25/2013	125886	Association for Compensatory Educators of Texas	\$350.00
3/25/2013	125887	Association for Supervision &	\$248.00
3/25/2013	125888	Atmos Energy	\$25,223.95
3/25/2013	125889	Aves Audio Visual Sys Inc	\$7,280.00
3/25/2013	125890	BWI Company Inc	\$2,207.58
3/25/2013	125891	BSN	\$6,848.50
3/25/2013	125892	Allen Barnfield	\$255.53
3/25/2013	125893	Big Sandy Sand Co Inc	\$665.00
3/25/2013	125894	Blue Bell Creameries LP	\$2,056.17
3/25/2013	125895	Jason Clint Box	\$535.50
3/25/2013	125896	Lewis Boykin	\$66.10
3/25/2013	125897	Brookhaven Country Club	\$1,646.00
3/25/2013	125898	CVR Computer Supplies Inc	\$571.50
3/25/2013	125899	Michael T Casey	\$128.31
3/25/2013	125900	Richard M Castorena	\$118.88
3/25/2013	125901	Cengage Learning dba National Geographic	\$467.17
3/25/2013	125902	Cintas First Aid & Safety Inc	\$116.55
3/25/2013	125903	Cisco Webex LLC	\$1,773.76
3/25/2013	125904	City of Carrollton	\$949.56
3/25/2013	125905	City of Carrollton	\$8,205.94
3/25/2013	125906	City of Dallas	\$6,187.90
3/25/2013	125907	City of Farmers Branch	\$1,166.81
3/25/2013	125908	City of Irving	\$694.06
3/25/2013	125909	Claerhout Associates Inc	\$880.00
3/25/2013	125910	Coca-Cola Bottling Co of N Texas	\$477.12
3/25/2013	125911	Cogent Communications Inc	\$2,788.15
3/25/2013	125912	Cohesive Automation Inc	\$6,372.70
3/25/2013	125913	Collins Walker Inc	\$606.00
3/25/2013	125914	Community Coffee Co LLCcompany	\$195.00
3/25/2013	125915	Continental Battery Company	\$1,117.40
3/25/2013	125916	Continental Wireless	\$676.97
3/25/2013	125917	Coppell ISD athletics	\$54.80
3/25/2013	125918	Corporate Coffee & Water Co	\$211.50
3/25/2013	125919	CoServ Electric	\$1,027.38
3/25/2013	125920	Gregory A Couch	\$70.00
3/25/2013	125921	Countdown Inc	\$25.20
3/25/2013	125922	WT Cox Subscriptions Inc	\$17.78
3/25/2013	125923	Crockett Service Center	\$98.86
3/25/2013	125924	DCC Inc	\$424.75
3/25/2013	125925	Daico Supply Company	\$90.24
3/25/2013	125926	Daily Commercial Record Inc	\$344.87
3/25/2013	125927	Dallas County Schools	\$102,061.38
3/25/2013	125928	Dallas County Treasurer	\$10,346.28
3/25/2013	125929	Dallas ISD	\$58.44
3/25/2013	125930	Dallas ISD	\$154.21
3/25/2013	125931	The Dallas Morning News LP	\$8,970.32
3/25/2013	125932	Dallas World Aquarium	\$424.00
3/25/2013	125933	Dallas World Aquarium	\$50.00
3/25/2013	125934	Deanan Gourmet Popcorn	\$80.00

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/25/2013	125935	Delcom Group LP	\$2,827.00
3/25/2013	125936	Demco Inc	\$204.38
3/25/2013	125937	Denton Central Appraisal District	\$71,995.87
3/25/2013	125938	Tasha Dorsey	\$90.00
3/25/2013	125939	Dream Ranch Office Supplies	\$2,626.60
3/25/2013	125940	Drury Plaza Riverwalk	\$1,535.01
3/25/2013	125941	Enterprise Rent-A-Car	\$1,566.77
3/25/2013	125942	Eastbay Inc	\$425.78
3/25/2013	125943	Education In Action Inc	\$6,235.75
3/25/2013	125944	Region X ESC Business Office	\$5,191.00
3/25/2013	125945	Education Service Center	\$902.00
3/25/2013	125946	Education Service Center	\$500.00
3/25/2013	125947	Educator's Outlet Inc	\$88.26
3/25/2013	125948	Encon Systems Inc	\$100.00
3/25/2013	125949	Express Industries Corporation	\$2,489.97
3/25/2013	125950	Fairway Supply Inc	\$2,105.25
3/25/2013	125951	Federal Express Corporation	\$37.35
3/25/2013	125952	Ferguson Enterprises Inc	\$1,770.06
3/25/2013	125953	Filgo Oil Co	\$527.99
3/25/2013	125954	The Frameworks	\$352.25
3/25/2013	125955	Freshloc Technologies Inc	\$2,335.00
3/25/2013	125956	Rogelio Garcia	\$123.87
3/25/2013	125957	TJ Garrison	\$1,500.00
3/25/2013	125958	General Binding Corp (GBC)	\$205.00
3/25/2013	125959	Gotta Go Express Trailways Inc	\$1,749.00
3/25/2013	125960	Government Finance Officers Association	\$700.00
3/25/2013	125961	Thomas Grotkopf	\$115.55
3/25/2013	125962	H&G Systems Inc	\$343.75
3/25/2013	125963	H&M Vending Services	\$580.16
3/25/2013	125964	Hackberry Creek Country Club	\$940.38
3/25/2013	125965	Hagar Restaurant Service LLC	\$966.20
3/25/2013	125966	The Happy Chef Inc	\$675.22
3/25/2013	125967	Kristian Hayes	\$90.00
3/25/2013	125968	Heinemann	\$4,464.82
3/25/2013	125969	Hewlett Packard Co Inc	\$2,100.00
3/25/2013	125970	Enterprise Rent A Car Tolls	\$13.61
3/25/2013	125971	Stan L Holden	\$49.00
3/25/2013	125972	Nicholas Charles Hough	\$75.00
3/25/2013	125973	John W Hudson	\$118.88
3/25/2013	125974	Terry Hunt	\$130.00
3/25/2013	125975	Image Imprinting Inc	\$1,697.50
3/25/2013	125976	International Society for	\$1,032.00
3/25/2013	125977	Irving ISD Athletic Department	\$54.80
3/25/2013	125978	J-8 Equipment Co of Texas	\$870.05
3/25/2013	125979	JI Specialty Services Inc	\$10,184.00
3/25/2013	125980	Janpak	\$20,781.60
3/25/2013	125981	Jason's Deli	\$545.30
3/25/2013	125982	Mickey Jenkins	\$61.94
3/25/2013	125983	Jesuit College Prep School	\$20.00
3/25/2013	125984	Jinbeh Japanese Restaurant	\$756.00
3/25/2013	125985	Johnson Supply	\$3,753.91
3/25/2013	125986	Bruce Jones	\$120.54
3/25/2013	125987	Jones School Supply Co Inc	\$147.00
3/25/2013	125988	Jostens Inc	\$2,933.44

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/25/2013	125989	Terry F Kay	\$127.22
3/25/2013	125990	Sam Kayea	\$114.44
3/25/2013	125991	Lillie Kelly	\$67.21
3/25/2013	125992	Kelly-Moore Paint Co Inc	\$2,910.12
3/25/2013	125993	Thomas A Koza	\$72.21
3/25/2013	125994	Kroger Texas LP	\$49.41
3/25/2013	125995	Little Elm Independent School Distr	\$154.22
3/25/2013	125996	Lowe's Home Centers Inc	\$711.65
3/25/2013	125997	Law Offices of Robert Luna PC	\$237.93
3/25/2013	125998	Law Offices of Robert Luna PC	\$225.52
3/25/2013	125999	Law Offices of Robert Luna PC	\$100.41
3/25/2013	126000	Jesse J McNeill III	\$95.00
3/25/2013	126001	James Richard MacPhail	\$180.00
3/25/2013	126002	Main Event Frisco	\$1,220.00
3/25/2013	126003	Mansfield ISD	\$150.00
3/25/2013	126004	Pete Mata	\$61.94
3/25/2013	126005	Michael F Maxson Jr	\$130.00
3/25/2013	126006	Medco Supply Masune & Surgical Suppl	\$1,179.68
3/25/2013	126007	Metrocrest Chamber of Commerce	\$315.00
3/25/2013	126008	Mr Jim's Pizza #76	\$132.50
3/25/2013	126009	Glen L Mitchell	\$72.21
3/25/2013	126010	Sandra Morgan	\$412.50
3/25/2013	126011	James E Murphy	\$67.21
3/25/2013	126012	Patrick A Murphy	\$262.50
3/25/2013	126013	Music and Arts Centers Inc	\$44.00
3/25/2013	126014	NAPA Auto Parts	\$344.08
3/25/2013	126015	Jemar R Neal	\$123.87
3/25/2013	126016	Nogales Produce Inc	\$2,766.03
3/25/2013	126017	Oak Farms Dairy	\$15,135.05
3/25/2013	126018	Houston Oates	\$190.00
3/25/2013	126019	Office Depot Inc	\$2,362.69
3/25/2013	126020	Oriental Trading Company Inc	\$427.44
3/25/2013	126021	John E Ortega	\$59.00
3/25/2013	126022	P&E Printing	\$1,271.00
3/25/2013	126023	Paradise Produce	\$11,745.35
3/25/2013	126024	The Parent Institute	\$297.00
3/25/2013	126025	Parker Power Systems Inc	\$173.00
3/25/2013	126026	NCS Pearson, Inc	\$292.77
3/25/2013	126027	Pitney Bowes Global Financial	\$170.00
3/25/2013	126028	Plano Office Supply	\$700.00
3/25/2013	126029	Precision Business Machines Inc	\$3,354.17
3/25/2013	126030	Print Tex Graphics	\$590.00
3/25/2013	126031	Prostar Services Inc	\$119.75
3/25/2013	126032	Promos Distributors	\$3,870.00
3/25/2013	126033	Pyramid School Products	\$948.96
3/25/2013	126034	QEP Inc	\$550.09
3/25/2013	126035	Quality Sound & Communications	\$360.00
3/25/2013	126036	Rainbow Book Company	\$2,000.00
3/25/2013	126037	Rapid Refill	\$214.21
3/25/2013	126038	Teachers College Columbia University	\$1,400.00
3/25/2013	126039	Really Good Stuff Inc	\$40.87
3/25/2013	126040	Guy Redfern	\$104.00
3/25/2013	126041	Rexel	\$131.99
3/25/2013	126042	Geoffrey A Riley	\$114.44

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/25/2013	126043	Clark Rodgers	\$238.31
3/25/2013	126044	Earl Leroy Rowe	\$63.00
3/25/2013	126045	Scholastic Book Fairs Inc	\$6,661.73
3/25/2013	126046	Scholastic Inc	\$951.83
3/25/2013	126047	School Health Corp	\$693.44
3/25/2013	126048	School Mate	\$1,026.00
3/25/2013	126049	Schoolwide Inc	\$403.66
3/25/2013	126050	School Specialty	\$904.45
3/25/2013	126051	Six Flags Over Texas/Ticket Office	\$4,457.17
3/25/2013	126052	Whitt Smith	\$126.00
3/25/2013	126053	Southwest Book Co	\$179.40
3/25/2013	126054	Staples Contract & Commercial Inc	\$258.07
3/25/2013	126055	Starr Turfgrass Inc	\$358.00
3/25/2013	126056	Kevin Stiles	\$294.00
3/25/2013	126057	Summit Products	\$1,362.75
3/25/2013	126058	Sysco Food Services of Dallas LP	\$315.06
3/25/2013	126059	United Refrigeration Inc	\$517.00
3/25/2013	126060	Texas Art Education Association	\$20.00
3/25/2013	126061	Texas Association of School	\$410.00
3/25/2013	126062	Texas Barcode Systems	\$210.29
3/25/2013	126063	Texas Christian University	\$425.00
3/25/2013	126064	DECA Texas Association	\$10,838.75
3/25/2013	126065	Damon Thompson Jr	\$124.00
3/25/2013	126066	UNT/Call	\$350.00
3/25/2013	126067	Varsity Spirit Fashions Cheer/Danz	\$3,309.41
3/25/2013	126068	West Music Company Inc	\$568.49
3/25/2013	126069	Western-BRW Paper Co Inc	\$20,580.00
3/25/2013	126070	Western Psychological Services	\$506.00
3/25/2013	126071	Floyd Woods	\$117.77
3/25/2013	126072	Gilbert and Lawrence Music, Inc.	\$189.26
3/25/2013	126073	PETTY CASH - Sheri Skruch	\$127.16
3/25/2013	126074	PETTY CASH - Randi Wells	\$163.17
3/25/2013	126075	PETTY CASH - Randi Wells	\$36.83
3/25/2013	126076	Ad Valorem	\$135.68
3/25/2013	126077	Ad Valorem	\$134.06
3/25/2013	126078	Ad Valorem	\$99.80
3/25/2013	126079	Ad Valorem	\$119.83
3/25/2013	126080	PETTY CASH - Anna Brady	\$100.07
3/25/2013	126081	LAKE DALLAS ISD	\$100.00
3/25/2013	126082	Brion J. Vannucci	\$157.50
3/25/2013	126083	MidAmerican Energy Company	\$262,172.31
3/25/2013	126084	PTP Entertainment-DFW Pro DJs	\$2,000.00
3/25/2013	126085	DNS Tool, LLC	\$994.00
3/25/2013	126086	Fastsigns of Carrollton	\$2,030.00
3/25/2013	126087	SEA LIFE Grapevine	\$276.00
3/25/2013	126088	Anderson's	\$68.93
3/25/2013	126089	North Central Texas Association	\$1,375.00
3/25/2013	126090	Fat Brain Toys LLC	\$95.85
3/25/2013	126091	SAS Technologies, LLC	\$120.00
3/25/2013	126092	Joseph Richards III	\$137.00
3/25/2013	126093	Octavio Reyes	\$107.00
3/25/2013	126094	NRH2O Music Festivals	\$1,158.00
3/25/2013	126095	The Versatile Group, Inc.	\$420.00
3/25/2013	126096	Celina ISD	\$58.45

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/25/2013	126097	Braden Crone	\$107.00
3/25/2013	126098	Jeffrey Hodges	\$123.87
3/25/2013	126099	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,393.94
3/25/2013	126100	Edward Paul Clinton	\$117.77
3/25/2013	126101	Gopher Sport	\$84.95
3/25/2013	126102	Follett Library Resources, Inc.	\$13,845.09
3/25/2013	126103	Lakeshore Learning Materials	\$325.71
3/25/2013	126104	Chick-Fil-A/ Trinity Mills FSU	\$481.25
3/25/2013	126105	Gordon Gray	\$147.00
3/25/2013	126106	Sam's Club	\$95.00
3/25/2013	126107	Sam's Club	\$2,527.79
3/25/2013	126108	Strong Fathers-Strong Families,	\$3,000.00
3/25/2013	126109	Barnes & Noble Booksellers, Inc.	\$3,630.87
3/25/2013	126110	Perot Museum of Nature and Scien	\$400.00
3/25/2013	126111	Perot Museum of Nature and Scien	\$815.00
3/25/2013	126112	Savannah Cafe and Bakery	\$230.00
3/25/2013	126113	Cheryl Holland	\$800.00
3/25/2013	126114	Darren Bandy	\$77.00
3/25/2013	126115	Double Tree by Hilton San Antoni	\$1,659.00
3/25/2013	126116	Michael Anderson	\$117.77
3/25/2013	126117	Cici's Pizza #24	\$130.00
3/25/2013	126118	Forever Yes Weddings	\$500.00
3/25/2013	126119	InnoTech	\$149.00
3/25/2013	126120	ADVANCE SALES & MKT INC	\$447.48
3/25/2013	126121	MARY HONG DDS	\$110.13
3/25/2013	126122	BORG KEITH	\$1,083.12
3/25/2013	126123	Jacob Barlowe	\$95.00
3/25/2013	126124	Jason Alda	\$95.00
3/25/2013	126125	David Cleburn	\$236.64
3/25/2013	126126	William Brett Allen Gilpatrick	\$115.55
3/25/2013	126127	Brock Independent School Distric	\$130.00
3/25/2013	126128	Amcad Graphics LP	\$536.34
3/25/2013	126129	ALL COVERED	\$498.47
3/25/2013	126130	PANJAEA LLC	\$5.26
3/25/2013	126131	PBD SERVICES 1 LLC	\$453.04
3/25/2013	126132	LOWRY FAMILY LIVING REV TR	\$30.95
3/25/2013	126133	JONES FRANK	\$17.47
3/25/2013	126134	George Matheus	\$117.77
3/25/2013	126135	Steven J. Schreur	\$117.77
3/25/2013	126136	Christopher Patton	\$66.10
3/25/2013	126137	AL-AS AD, AHMAD & STEPHANIE NIES	\$199.59
3/25/2013	126138	GOMEZ JAVIER	\$403.11
3/25/2013	126139	POSADAS DORIAN	\$199.59
3/25/2013	126140	BOCANEGRA-PRIETO, IVAN J & ADRIA	\$199.59
3/25/2013	126141	ALVARADO ANGELICA E	\$403.11
3/25/2013	126142	OSORIO ANDRES L & MARIA SOLEDAD	\$199.59
3/25/2013	126143	ORTIZ FABIAN & BRENDA I	\$403.11
3/25/2013	126144	WOODMANSEE, WILLIAM & AMBER	\$199.59
3/25/2013	126145	CANAVAN JOHN F	\$199.59
3/25/2013	126146	LEE WELDON A	\$333.65
3/25/2013	126147	CRAIG, CHRISTINA & JULIO C REYES	\$199.59
3/25/2013	126148	EICKE, PHILLIP B	\$199.59
3/25/2013	126149	PURDUE, RUSSELL EDWARD & WATTS,	\$199.59
3/25/2013	126150	BONILLA, JUAN, DANIEL & MARCELO	\$403.11

Vendor Checks - March 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
3/25/2013	126151	MORSE, SHERRY	\$403.11
3/25/2013	126152	MASSUCHETTO, JEANPAULO & LARA, J	\$929.40
3/25/2013	126153	JOHNSON MICHAEL R	\$403.11
3/25/2013	126154	HESTER DAVID & KAREN	\$133.06
3/25/2013	126155	GONZALES, VERONICA A & JOSE	\$199.59
3/25/2013	126156	RUIZ, AMANDA I & LUIS A	\$199.59
3/25/2013	126157	TSUKAHARA, MARTHA	\$436.01
3/25/2013	126158	VU, PHU T	\$332.65
3/25/2013	126159	CHENG, WEN-HSING & JEN-HSIANG	\$199.59
3/25/2013	126160	ALLEN, ELIZABETH V	\$403.11
3/25/2013	126161	SHOTWELL, PATRICK & TRICIA	\$199.59
3/25/2013	126162	RAVENWOOD TOWERS INC	\$2,803.20
3/25/2013	126163	PET SUPPLIES PLUS DALLAS, LLC	\$1,720.37
3/25/2013	126164	NOKIA INC	\$199.59
3/25/2013	126165	NAMAVARI, JIM	\$976.71
3/25/2013	126166	Lynelle Hicks	\$120.00
3/25/2013	126167	ZINDEL JACK D	\$1,709.40
3/25/2013	126168	COLEMAN, KENT W & TAMMY B	\$229.60
3/25/2013	126169	Charles E. Hukill	\$800.00
3/25/2013	126170	HARKER G. FAY TTEE	\$320.31
3/25/2013	126171	Sporcic Nathalie	\$78.00
3/25/2013	126172	Smith Lamar	\$20.78
3/25/2013	126173	Lowrey Julie	\$21.43
3/25/2013	126174	Moisan Nichole	\$40.00
3/25/2013	126175	Martin Robert	\$38.39
3/25/2013	126176	Jones Eric	\$150.00
3/25/2013	126177	Graham William	\$55.29
3/25/2013	126178	Medlen Heather	\$332.00
3/25/2013	126179	Tippett Sean	\$200.00
3/25/2013	126180	Puricelli Jennifer	\$152.30
3/25/2013	126181	Rossi Louise	\$71.81
3/25/2013	126182	Newbury Ruth	\$200.00
3/25/2013	126183	Weiper Christina	\$264.00
3/25/2013	126184	Nicholson Yvette	\$135.00
3/25/2013	126185	Burbano De Lara Anna	\$98.05
3/25/2013	126186	Pennington Dixie	\$135.00
3/25/2013	126187	Buchwald Amanda	\$135.00
3/25/2013	126188	Dowell Kay	\$135.00
3/25/2013	126189	Yount Janet	\$135.00
3/25/2013	126190	Wehmeyer Jan	\$135.00
3/25/2013	126191	Wilks Alex	\$135.00
3/25/2013	126192	St Germain Amanda	\$135.00
3/25/2013	126193	Street Tara	\$63.24
3/25/2013	126194	Slusher Shelli	\$77.22
3/25/2013	126195	Chow Kimberly	\$233.42
3/25/2013	126196	Bridges Cathy	\$15.00
3/25/2013	126197	Kelly Susan	\$145.29
3/25/2013	126198	Pena Pamela	\$25.00
3/25/2013	126199	Shelley Angela	\$18.40
3/25/2013	126200	Charlebois Geraldine	\$276.66