

Vendor Checks - May 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/7/2013	127966	Avid Center Inc	\$3,345.00
5/7/2013	127967	AT&T Mobility	\$46.33
5/7/2013	127968	A Turtle Loves Me	\$2,960.00
5/7/2013	127969	Tribarson Enterprises Inc	\$1,153.85
5/7/2013	127970	AdvancED	\$2,175.00
5/7/2013	127971	Aire Dynamics	\$105.00
5/7/2013	127972	Alert Services Inc	\$1,461.31
5/7/2013	127973	Allied Waste Services #794	\$15,556.09
5/7/2013	127974	Alphagraphics #376	\$55.50
5/7/2013	127975	Altura Communications Solutions	\$1,240.00
5/7/2013	127976	American Express	\$6,796.61
5/7/2013	127977	American Harlequin Corp	\$5,422.43
5/7/2013	127978	Apogee Components	\$209.76
5/7/2013	127979	Apperson	\$223.80
5/7/2013	127980	Apple	\$74,292.00
5/7/2013	127981	Apple Glass DFW Inc	\$281.00
5/7/2013	127982	Association for Supervision &	\$219.00
5/7/2013	127983	Atmos Energy	\$8,030.43
5/7/2013	127984	Aves Audio Visual Sys Inc	\$17,629.00
5/7/2013	127985	Aventa Learning	\$1,211.00
5/7/2013	127986	B&H Photo Inc	\$924.97
5/7/2013	127987	BSN	\$6,822.00
5/7/2013	127988	Gretchen Bernabei	\$395.00
5/7/2013	127989	Channing L Bete Co Inc	\$442.43
5/7/2013	127990	Big Sandy Sand Co Inc	\$2,308.98
5/7/2013	127991	Bio-Rad Laboratories	\$339.00
5/7/2013	127992	Dick Blick Company	\$178.52
5/7/2013	127993	Blue Bell Creameries LP	\$2,045.73
5/7/2013	127994	The Booksource Inc	\$10,079.34
5/7/2013	127995	Brightpoint Literacy	\$230.99
5/7/2013	127996	Brookhaven Community College	\$21,000.00
5/7/2013	127997	Brookhaven Community College	\$625.00
5/7/2013	127998	Rodney Brooks	\$105.00
5/7/2013	127999	Bob Bullock Texas State History Museum	\$951.00
5/7/2013	128000	Buses By Bill Inc	\$2,681.00
5/7/2013	128001	CDW Government Inc	\$98.67
5/7/2013	128002	CVR Computer Supplies Inc	\$1,833.20
5/7/2013	128003	Camp Grady Spruce YMCA	\$6,937.00
5/7/2013	128004	Coughlan Companies, Inc.	\$1,438.46
5/7/2013	128005	Cardinal Sports Center Inc	\$247.12
5/7/2013	128006	Carolina Biological Supply Co	\$694.01
5/7/2013	128007	Carrollton Fire Department	\$50.00
5/7/2013	128008	Richard M Castorena	\$127.48
5/7/2013	128009	Childbirth Graphics	\$164.86
5/7/2013	128010	Cisco Webex LLC	\$2,734.00
5/7/2013	128011	City of Carrollton	\$8,200.85
5/7/2013	128012	City of Farmers Branch	\$2,483.92
5/7/2013	128013	Stanton Donovan Cole	\$350.00
5/7/2013	128014	Commercial Risk Services Inc	\$2,000.00
5/7/2013	128015	Constructive Playthings	\$216.73
5/7/2013	128016	John Cook & Associates Inc	\$28,294.00
5/7/2013	128017	Corner Bakery	\$138.50
5/7/2013	128018	The Costume Closet	\$114.95
5/7/2013	128019	Cowboys Stadium LP	\$594.00

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5/7/2013	128020	Cowtown Bus Charters Inc	\$3,018.42
5/7/2013	128021	Crabtree Publishing	\$717.25
5/7/2013	128022	Crown Awards	\$584.65
5/7/2013	128023	Crown Trophy	\$94.00
5/7/2013	128024	Crystal Productions Inc	\$19.95
5/7/2013	128025	DCC Inc	\$411.08
5/7/2013	128026	Daico Supply Company	\$173.34
5/7/2013	128027	Daily Commercial Record Inc	\$66.75
5/7/2013	128028	Dallas Central Appraisal District	\$635.01
5/7/2013	128029	Dallas County Schools	\$74,158.20
5/7/2013	128030	Dallas Zoo & Aquarium/Educ Dept	\$435.00
5/7/2013	128031	Data Projections Inc	\$330.00
5/7/2013	128032	Delcom Group LP	\$3,883.69
5/7/2013	128033	Demco Inc	\$617.50
5/7/2013	128034	Design Products	\$189.20
5/7/2013	128035	Domino' S Pizza	\$516.73
5/7/2013	128036	Dream Ranch Office Supplies	\$1,822.00
5/7/2013	128037	Eric Armin Inc (EAI)	\$736.91
5/7/2013	128038	Enterprise Rent-A-Car	\$358.00
5/7/2013	128039	Eastbay Inc	\$314.96
5/7/2013	128040	Education In Action Inc	\$160.00
5/7/2013	128041	Education Service Center	\$1,000.00
5/7/2013	128042	Education Service Center	\$747.50
5/7/2013	128043	Encore Creative Productions LLC	\$2,475.00
5/7/2013	128044	Encon Systems Inc	\$979.50
5/7/2013	128045	FCS Creations	\$100.00
5/7/2013	128046	Fastenal Co Inc	\$39.90
5/7/2013	128047	Fastway Electrical Supply Inc	\$1,324.53
5/7/2013	128048	Ferguson Enterprises Inc	\$1,129.42
5/7/2013	128049	Films Media Group	\$154.57
5/7/2013	128050	Fisher Scientific Company LLC	\$287.98
5/7/2013	128051	Flinn Scientific Inc	\$164.30
5/7/2013	128052	Follett Higher Education Group	\$136.00
5/7/2013	128053	Fort Worth Zoological Inc	\$248.00
5/7/2013	128054	G&G Investments DBA	\$1,139.75
5/7/2013	128055	General Binding Corp (GBC)	\$333.55
5/7/2013	128056	Golf Team Products Inc	\$249.00
5/7/2013	128057	Jerry Gosser	\$59.00
5/7/2013	128058	Governmental Data Svcs Inc (GDS)	\$11,000.00
5/7/2013	128059	Grainger	\$158.56
5/7/2013	128060	Group Dynamix LLCcompany	\$261.00
5/7/2013	128061	Hagar Restaurant Service LLC	\$783.96
5/7/2013	128062	David Hart	\$48.00
5/7/2013	128063	Heinemann	\$97,374.70
5/7/2013	128064	Hewlett Packard Co Inc	\$79.26
5/7/2013	128065	Enterprise Rent A Car Tolls	\$30.97
5/7/2013	128066	Hobby Lobby Creative Center	\$31.93
5/7/2013	128067	Horizon Distributors Inc	\$18.00
5/7/2013	128068	Houghton Mifflin Harcourt	\$3,441.90
5/7/2013	128069	Hyatt Corp	\$1,687.32
5/7/2013	128070	Hyatt Corp	\$1,124.88
5/7/2013	128071	Ricoh USA, Inc.	\$18,600.00
5/7/2013	128072	Integrity Design	\$135.00
5/7/2013	128073	Int'l Baccalaureate Organization	\$1,809.00

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5/7/2013	128074	International Society for	\$239.00
5/7/2013	128075	International Society for	\$1,336.00
5/7/2013	128076	Janpak	\$2,266.65
5/7/2013	128077	Jason's Deli	\$33.34
5/7/2013	128078	Jerry's Scoreboard/Sporting Goods	\$1,105.00
5/7/2013	128079	Johnson Printing Service	\$3,388.00
5/7/2013	128080	Johnson Supply	\$6,296.81
5/7/2013	128081	Jones School Supply Co Inc	\$3,349.50
5/7/2013	128082	Journey House Travel	\$844.00
5/7/2013	128083	Journey House Travel	\$1,595.20
5/7/2013	128084	Just ASK Publications	\$4,180.00
5/7/2013	128085	Terry F Kay	\$127.48
5/7/2013	128086	Kendall/Hunt Publishing Co Inc	\$3,828.12
5/7/2013	128087	Anthony A Kresta	\$84.00
5/7/2013	128088	Kroger Texas LP	\$911.46
5/7/2013	128089	Lacima Club	\$2,000.00
5/7/2013	128090	La Hacienda Ranch	\$560.40
5/7/2013	128091	Landmark Nurseries Inc	\$403.50
5/7/2013	128092	The Tribute Golf Club	\$100.00
5/7/2013	128093	Lectorum Publications Inc	\$169.10
5/7/2013	128094	Lennox Industries Inc	\$23.55
5/7/2013	128095	Lone Star Percussion Inc	\$7,095.07
5/7/2013	128096	Lone Star Safety & Supply Inc	\$1,024.60
5/7/2013	128097	Lowe's Home Centers Inc	\$2,947.18
5/7/2013	128098	Law Offices of Robert Luna PC	\$6.06
5/7/2013	128099	Law Offices of Robert Luna PC	\$49,356.61
5/7/2013	128100	Law Offices of Robert Luna PC	\$99.50
5/7/2013	128101	MacMillan/McGraw-Hill	\$2,661.00
5/7/2013	128102	M-F Athletic Co., Inc.	\$182.70
5/7/2013	128103	Maner Fire Equipment Inc	\$1,750.90
5/7/2013	128104	Marks Plumbing Parts	\$8,126.18
5/7/2013	128105	Marshall's Bar-B-Q	\$655.00
5/7/2013	128106	Matheson Tri-Gas Inc	\$15.90
5/7/2013	128107	MC Sound / DON COX	\$700.00
5/7/2013	128108	Medco Supply Masune & Surgical Suppl	\$2,388.35
5/7/2013	128109	Leanne Mendez	\$150.00
5/7/2013	128110	Mentoring Minds LP	\$86.20
5/7/2013	128111	Mister Sweeper LP	\$77.48
5/7/2013	128112	Mixed Bag Designs Inc	\$698.23
5/7/2013	128113	Mondo Publishing	\$4,917.36
5/7/2013	128114	Sandra Morgan	\$2,859.00
5/7/2013	128115	Mountain Home Biological	\$131.00
5/7/2013	128116	Music Theatre International	\$65.00
5/7/2013	128117	Music and Arts Centers Inc	\$1,279.37
5/7/2013	128118	Music Is Elementary	\$264.89
5/7/2013	128119	NAPA Auto Parts	\$170.70
5/7/2013	128120	NSC International	\$1,152.00
5/7/2013	128121	NATIONAL ASSOCIATION OF ELEMENTARY	\$92.00
5/7/2013	128122	National FFA Organization	\$481.87
5/7/2013	128123	Joseph Olen Nault	\$120.00
5/7/2013	128124	Nogales Produce Inc	\$5,555.63
5/7/2013	128125	North Central Texas Association of	\$140.00
5/7/2013	128126	North Texas Council of	\$600.00
5/7/2013	128127	Oak Farms Dairy	\$31,144.13

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5/7/2013	128128	Office Depot Inc	\$4,064.05
5/7/2013	128129	Olmsted-Kirk Equipment & Supply	\$484.23
5/7/2013	128130	O'Reilly Auto Parts-First Call	\$360.61
5/7/2013	128131	Oriental Trading Company Inc	\$189.71
5/7/2013	128132	John E Ortega	\$52.50
5/7/2013	128133	PC Mall Gov Inc	\$2,870.31
5/7/2013	128134	P&E Printing	\$454.00
5/7/2013	128135	The Parent Institute	\$313.50
5/7/2013	128136	Party Are Us	\$360.88
5/7/2013	128137	Jason Richard Peattie	\$105.00
5/7/2013	128138	Penders Music Co Inc	\$3,703.18
5/7/2013	128139	JW Pepper of Dallas/Fort Worth	\$501.24
5/7/2013	128140	Pitney Bowes Global Financial	\$477.00
5/7/2013	128141	Plano Office Supply	\$3,766.28
5/7/2013	128142	Positive Promotions	\$185.95
5/7/2013	128143	Precision Business Machines Inc	\$492.00
5/7/2013	128144	Prime Source	\$990.00
5/7/2013	128145	Professional Turf Products LP	\$183.77
5/7/2013	128146	Project Lead The Way Inc	\$3,140.00
5/7/2013	128147	Prostar Services Inc	\$67.92
5/7/2013	128148	Prologic Technology Systems Inc	\$175.00
5/7/2013	128149	Promos Distributors	\$488.00
5/7/2013	128150	Pyramid School Products	\$9,225.33
5/7/2013	128151	QEP Inc	\$137.81
5/7/2013	128152	Rapid Refill	\$332.76
5/7/2013	128153	Really Good Stuff Inc	\$592.84
5/7/2013	128154	Renaissance Learning Inc	\$89.82
5/7/2013	128155	Nigel Renfro	\$368.00
5/7/2013	128156	Arthur Ray Rhodes	\$67.77
5/7/2013	128157	Ryder Transportation Services	\$464.34
5/7/2013	128158	Earl Leroy Rowe	\$69.00
5/7/2013	128159	Safesite Inc	\$1,109.00
5/7/2013	128160	Sandy Lake Amusement Park	\$360.00
5/7/2013	128161	Scantron	\$182.74
5/7/2013	128162	Henry Schein Inc	\$71.20
5/7/2013	128163	Schindler Refrigeration Co	\$402.50
5/7/2013	128164	Scholastic Inc	\$822.52
5/7/2013	128165	School Specialty	\$843.10
5/7/2013	128166	Securitex	\$40.00
5/7/2013	128167	Shiffler Equipment Sales Inc	\$1,462.10
5/7/2013	128168	SHI-Government Solutions Inc	\$99.95
5/7/2013	128169	Smartgroup Systems	\$224.00
5/7/2013	128170	Whitt Smith	\$200.00
5/7/2013	128171	The Soccer Corner	\$11.00
5/7/2013	128172	Solid Bridge Software	\$3,185.00
5/7/2013	128173	Source Inc	\$32,487.00
5/7/2013	128174	Sport Decals Inc	\$382.25
5/7/2013	128175	Sports Leisure	\$182.61
5/7/2013	128176	Staples Contract & Commercial Inc	\$1,111.00
5/7/2013	128177	Surveymonkey.com LLC	\$204.00
5/7/2013	128178	Sysco Food Services of Dallas LP	\$133,328.19
5/7/2013	128179	Systemsgo	\$782.26
5/7/2013	128180	Texas Tech University	\$202.40
5/7/2013	128181	Texas Excavation Safety System Inc	\$808.45

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5/7/2013	128182	Texas Association of Student Council	\$2,055.00
5/7/2013	128183	Texas Dept of Licensing & Regulations	\$110.00
5/7/2013	128184	Texas Educational Paperbacks	\$420.71
5/7/2013	128185	Texas School Business Magazine LLC	\$140.00
5/7/2013	128186	Texas Scottish Rite Hospital	\$500.00
5/7/2013	128187	Texas Scottish Rite Hospital	\$1,038.00
5/7/2013	128188	Tote Unlimited	\$627.17
5/7/2013	128189	Total Registration LLC	\$847.07
5/7/2013	128190	Triad Engraving & Graphics	\$57.20
5/7/2013	128191	Trinity Ceramic Supply Inc	\$123.21
5/7/2013	128192	Turner Hardware	\$126.18
5/7/2013	128193	20-20 Technologies Commercial Corp	\$785.00
5/7/2013	128194	UCA/UDA	\$5,238.00
5/7/2013	128195	Dong HWA International Inc	\$1,525.00
5/7/2013	128196	UNT/Call	\$400.00
5/7/2013	128197	Ut Arlington Ap Summer Institute	\$900.00
5/7/2013	128198	Sargent Welch Scientific Co	\$359.37
5/7/2013	128199	Varsity Spirit Fashions Cheer/Danz	\$732.14
5/7/2013	128200	Verizon Southwest Inc	\$69.43
5/7/2013	128201	Victory Cheerleading/Omni Chee	\$264.83
5/7/2013	128202	Voss Lighting	\$593.73
5/7/2013	128203	Wal Mart	\$53.17
5/7/2013	128204	Shanna L Weissmann	\$126.00
5/7/2013	128205	West Music Company Inc	\$542.97
5/7/2013	128206	Western-BRW Paper Co Inc	\$20,370.00
5/7/2013	128207	Western Psychological Services	\$484.00
5/7/2013	128208	Grandy's	\$239.60
5/7/2013	128209	Gilbert and Lawrence Music, Inc.	\$234.00
5/7/2013	128210	Bryan P. Gordon	\$1,012.50
5/7/2013	128211	PETTY CASH - Philip Jackson	\$373.80
5/7/2013	128212	PETTY CASH - Lisa Williams	\$687.22
5/7/2013	128213	PETTY CASH - Debbie Williams	\$366.51
5/7/2013	128214	PETTY CASH - Joe Pouncy	\$115.24
5/7/2013	128215	PETTY CASH - Sherie Skruch	\$46.99
5/7/2013	128216	PETTY CASH - Sherie Skruch	\$73.56
5/7/2013	128217	PETTY CASH - Sherie Skruch	\$61.84
5/7/2013	128218	PETTY CASH - Sherie Skruch	\$414.14
5/7/2013	128219	Ad Valorem	\$80.90
5/7/2013	128220	PETTY CASH - Anna Brady	\$97.77
5/7/2013	128221	US POSTMASTER - CENTRAL REGULAR	\$92.00
5/7/2013	128222	MidAmerican Energy Company	\$328,952.93
5/7/2013	128223	Carrier Enterprise	\$2,424.33
5/7/2013	128224	COUNTY OF DALLAS	\$369.91
5/7/2013	128225	DALLAS COUNTY DISTRICT CLERK	\$399.00
5/7/2013	128226	DALLAS COUNTY DISTRICT CLERK	\$197.00
5/7/2013	128227	DALLAS COUNTY DISTRICT CLERK	\$197.00
5/7/2013	128228	DALLAS COUNTY DISTRICT CLERK	\$197.00
5/7/2013	128229	CITY OF CARROLLTON	\$380.24
5/7/2013	128230	Brent's Uniform Factory	\$3,613.40
5/7/2013	128231	Fastsigns of Carrollton	\$494.00
5/7/2013	128232	Racing Systems, Inc.	\$2,385.50
5/7/2013	128233	Fan Cloth LLC	\$1,515.80
5/7/2013	128234	Texas AirSystems LLC	\$126.00
5/7/2013	128235	LAGUNA AT MIRA LAGO LTD	\$10,644.80

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5/7/2013	128236	BRAINPOP LLC	\$1,650.00
5/7/2013	128237	Lea Park & Play, Inc.	\$2,048.44
5/7/2013	128238	SUMMIT HOSPITALITY V LLC	\$11,659.65
5/7/2013	128239	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,692.03
5/7/2013	128240	THE PIN MAN	\$452.50
5/7/2013	128241	Petty Cash - Ahveance Jones	\$200.00
5/7/2013	128242	Teachers' Curriculum Institute,	\$879.90
5/7/2013	128243	Xtremeswim	\$794.40
5/7/2013	128244	Don Ross Nabb Production Companies, LLC	\$1,240.00
5/7/2013	128245	Nasco-Fort Atkinson	\$3,856.66
5/7/2013	128246	Teamline LTD	\$322.00
5/7/2013	128247	Team Building Education, Inc.	\$1,358.80
5/7/2013	128248	Gopher Sport	\$619.60
5/7/2013	128249	TRT NOIP CONNECTION	\$30,257.84
5/7/2013	128250	Follett Library Resources, Inc.	\$5,236.75
5/7/2013	128251	APPLE SIX HOSPITALITY	\$11,195.27
5/7/2013	128252	COURTYARD MARRIOTT LTD PS	\$12,020.91
5/7/2013	128253	Lakeshore Learning Materials	\$3,595.33
5/7/2013	128254	Babe's Chicken Dinner House	\$708.50
5/7/2013	128255	McAlisters Deli	\$266.50
5/7/2013	128256	Chick-Fil-A/ Trinity Mills FSU	\$1,666.00
5/7/2013	128257	Call One, Inc.	\$1,272.00
5/7/2013	128258	Sam's Club	\$3,979.55
5/7/2013	128259	Barnes & Noble Booksellers, Inc.	\$12,419.15
5/7/2013	128260	Veronica Thomas	\$350.00
5/7/2013	128261	Northwood Club	\$15,537.50
5/7/2013	128262	Airgas USA, LLC	\$873.23
5/7/2013	128263	Perot Museum of Nature and Scien	\$920.00
5/7/2013	128264	Project Consults, Inc.	\$1,700.00
5/7/2013	128265	Cheryl Holland	\$1,087.50
5/7/2013	128266	Musicfactory Disc Jockey Service	\$345.00
5/7/2013	128267	Mactracks	\$1,618.00
5/7/2013	128268	Christopher Wayne Ahrens	\$150.00
5/7/2013	128269	Paul William Phlip	\$350.00
5/7/2013	128270	Jeffrey Robert Brooks	\$350.00
5/7/2013	128271	Koryn Loc Ogle Robertson	\$350.00
5/7/2013	128272	Spectrum Resource, Ltd.	\$16,662.36
5/7/2013	128273	William Brett Allen Gilpatrick	\$67.77
5/7/2013	128274	Dancewear Solutions	\$255.05
5/7/2013	128275	Amy LeClair Malin	\$350.00
5/7/2013	128276	Sand D Consulting, LLC	\$1,000.00
5/7/2013	128277	Crockett Service Center	\$103.84
5/7/2013	128278	Lori Michelle Todd	\$125.00
5/7/2013	128279	Kw onil Park	\$198.54
5/7/2013	128280	John H. Rodriguez	\$123.32
5/7/2013	128281	Judy Naon	\$32.00
5/7/2013	128282	Brian Zator	\$272.71
5/7/2013	128283	Jon Diamond	\$200.00
5/7/2013	128284	Juan Martinez	\$100.00
5/7/2013	128285	Biozone International Limited	\$773.90
5/7/2013	128286	George Bergman	\$96.00
5/7/2013	128287	Gattis Great Pizza	\$776.00
5/7/2013	128288	Sharkarosa Wildlife Ranch	\$488.00
5/7/2013	128289	AWONIYI ADEYEMI B	\$199.59

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5/7/2013	128290	Christopher Mason	\$150.00
5/7/2013	128291	North Texas TISCA Water Polo	\$450.00
5/7/2013	128292	Logan Lefler	\$350.00
5/7/2013	128293	Warren De Shay III	\$123.32
5/7/2013	128294	CABALLERO RAUL A	\$38.62
5/7/2013	128295	Belinda Jarvis	\$115.00
5/7/2013	128296	Jennifer Silva	\$200.00
5/7/2013	128297	Claudia Ayala	\$3.60
5/7/2013	128298	Boguslaw Maksymiuk	\$114.00
5/7/2013	128299	Manish Bahety	\$6.25
5/7/2013	128300	The Art of Coaching Volleyball	\$705.00
5/7/2013	128301	PROLAM INC	\$20.00
5/7/2013	128302	VYAS YOGESH & CHITRA	\$199.59
5/7/2013	128303	NWC MIDWAY & ALPHA LP	\$2,854.00
5/7/2013	128304	GHEREZHIER MERHAWI T	\$199.59
5/7/2013	128305	CAMPOLO ALEXANDER M	\$199.59
5/7/2013	128306	KLOPFER MATTHEW & KEELEY S	\$199.59
5/7/2013	128307	Hilton San Antonio Airport	\$1,478.51
5/7/2013	128308	SCOGGINS BARBARA W	\$133.06
5/7/2013	128309	National Center for Construction	\$50.00
5/7/2013	128310	National Center for Construction	\$50.00
5/7/2013	128311	CARROLLTON OFFICE TOWER LLC	\$5,079.30
5/7/2013	128312	BAUER ROBERT LEE	\$332.65
5/7/2013	128313	CARRASCO MARIA & CRUZ	\$199.59
5/7/2013	128314	GOTORA MBIRU	\$199.59
5/7/2013	128315	HAYDEN CARROLLTON OAKS LLC	\$7,784.01
5/7/2013	128316	HAYDEN CARROLLTON OAKS LLC	\$9,513.79
5/7/2013	128317	PUEBLA JOEL & DORA	\$199.59
5/7/2013	128318	TYSON DENISE	\$199.59
5/7/2013	128319	TCI PARK WEST I INC	\$97,989.57
5/7/2013	128320	TCI PARK WEST I INC	\$90,200.19
5/7/2013	128321	TCI PARK WEST I INC	\$48,097.89
5/7/2013	128322	IIT VALWOOD WEST INDUSTRIAL LP	\$45,259.43
5/7/2013	128323	AROCHA LUIS & JESSICA NAVARRO	\$199.59
5/7/2013	128324	RAMIREZ DAVID & JOHANA P JIM	\$199.59
5/7/2013	128325	BECTON DICKINSON	\$338.25
5/7/2013	128326	KELLEY KELLY ANN	\$199.59
5/7/2013	128327	NGUYEN LINH V & ROSE O	\$199.59
5/7/2013	128328	GRANT ERICA N	\$199.59
5/7/2013	128329	ALTMAN RAYMOND L & JOYE	\$159.67
5/7/2013	128330	NEWKIRK CHRISTIE ANN	\$199.59
5/7/2013	128331	CHASE BANK OF TX NA	\$3,229.77
5/7/2013	128332	SOBOTKA GISELLE G & JARED E	\$199.59
5/7/2013	128333	MARTINEZ MONICA L	\$199.59
5/7/2013	128334	MIRATECH HOLDINGS INC	\$6,062.38
5/7/2013	128335	GRE VALLEY RANCH LP	\$9,432.36
5/7/2013	128336	GRE VALLEY RANCH LP	\$7,917.74
5/7/2013	128337	GOLDBERG JEFFREY L & SARAH SO	\$403.11
5/7/2013	128338	STATE BANK OF TEXAS	\$11,587.17
5/7/2013	128339	MCGRATH RENT CORP	\$840.41
5/7/2013	128340	IIT VALWOOD WEST INDUSTRIAL	\$28,765.84
5/7/2013	128341	IIT VALWOOD WEST INDUSTRIAL	\$30,177.87
5/7/2013	128342	VAF II MACARTHUR RDGE LP	\$39,550.72
5/7/2013	128343	IMAGINE SOLUTIONS INC	\$943.69

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/7/2013	128344	LEXINGTON LION FARMERS BRANCH LP	\$6,653.00
5/7/2013	128345	FIDELITY NATIONAL TITLE AGENCY	\$1,414.42
5/7/2013	128346	VARGHESE SUSAN	\$332.65
5/7/2013	128347	WICKHAM PAMELA ELIZABETH	\$133.06
5/7/2013	128348	BRANDEN KENDRA	\$199.59
5/7/2013	128349	WOOD JASON M	\$199.59
5/7/2013	128350	THOMAS NICK WAYNE	\$199.59
5/7/2013	128351	CERIMELE CASSANDRA ALYNE	\$199.59
5/7/2013	128352	LAY VANNY	\$199.59
5/7/2013	128353	HOANG DUNG	\$199.59
5/7/2013	128354	ZACHERL ANITA M	\$133.06
5/7/2013	128355	MORROW BARBARA H	\$199.59
5/7/2013	128356	RUNKEL WILLIAM K & ROBIN A	\$133.06
5/7/2013	128357	CALHOUN SANDRA M	\$199.59
5/7/2013	128358	GLOBAL HEALTH NET ONLINE	\$108.15
5/7/2013	128359	TEXAS BRAND BANK	\$176.98
5/7/2013	128360	Walters Brandon	\$89.31
5/7/2013	128361	Hollomon Michael	\$138.00
5/7/2013	128362	Myrick Stephanie	\$146.92
5/7/2013	128363	Puricelli Jennifer	\$176.65
5/7/2013	128364	Jain Roma	\$3,573.71
5/7/2013	128365	Makita Michiko	\$64.00
5/7/2013	128366	Staskus Richard	\$32.07
5/7/2013	128367	Lucke-Kloss Christina	\$72.00
5/7/2013	128368	Binion Elizabeth	\$165.00
5/7/2013	128369	Elliott James	\$478.50
5/7/2013	128370	Busby James	\$42.70
5/7/2013	128371	Enslow Kenneth	\$75.35
5/7/2013	128372	Walker Lola	\$440.50
5/7/2013	128373	Jones Leon	\$74.58
5/7/2013	128374	Enslow Kenneth	\$388.00
5/7/2013	128375	LaPuma Joseph	\$275.40
5/7/2013	128376	Springfield Misti	\$356.00
5/7/2013	128377	Wood Lori	\$370.50
5/7/2013	128378	Myers Peter	\$395.00
5/7/2013	128379	Reinberg Andrew	\$316.00
5/7/2013	128380	Perkins Stephani	\$840.00
5/7/2013	128381	Abadie Peter	\$267.02
5/7/2013	128382	Abadie Peter	\$28.25
5/7/2013	128383	Silvestri Cynthia	\$84.25
5/7/2013	128384	Warnock Mathew	\$116.75
5/7/2013	128385	Machayo Susan	\$137.01
5/7/2013	128386	Vandiver Julia	\$235.00
5/7/2013	128387	Kantor Kimberly	\$43.65
5/7/2013	128388	Hibbs Johnny	\$254.25
5/7/2013	128389	Warnock Teresa	\$153.46
5/7/2013	128390	Mc Kinney Elizabeth	\$118.65
5/7/2013	128391	Christopher Wayne Ahrens	\$150.00
5/7/2013	128392	PETTY CASH-Kim Chow- Summer Scho	\$300.00
5/13/2013	128402	NATIONAL ASSOCIATION OF ELEMENTARY	\$92.00
5/13/2013	128404	A+ Computer Science	\$245.00
5/13/2013	128405	A-1 Bounce House Rentals Inc	\$2,009.50
5/13/2013	128406	AT&T	\$1,585.41
5/13/2013	128407	AT&T Mobility	\$727.90

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/13/2013	128408	Tribarson Enterprises Inc	\$257.35
5/13/2013	128409	Alonti Cafe & Catering	\$960.00
5/13/2013	128410	Alphagraphics #376	\$74.78
5/13/2013	128411	Altex Electronics Ltd	\$629.05
5/13/2013	128412	Altura Communications Solutions	\$465.00
5/13/2013	128413	Apple	\$6,396.00
5/13/2013	128414	Aquabella Inc	\$13.50
5/13/2013	128415	A Touch of Heaven Floral Desig	\$370.00
5/13/2013	128416	Aves Audio Visual Sys Inc	\$632.00
5/13/2013	128417	B&H Photo Inc	\$51.20
5/13/2013	128418	BWI Company Inc	\$2,615.59
5/13/2013	128419	BSN	\$20,445.88
5/13/2013	128420	Balfour	\$612.00
5/13/2013	128421	Balloons To You	\$2,611.00
5/13/2013	128422	Barcelona Sporting Goods	\$1,668.00
5/13/2013	128423	Parna Bissell & Associates LLC	\$94.70
5/13/2013	128424	Dick Blick Company	\$1,567.61
5/13/2013	128425	The Booksource Inc	\$2,515.21
5/13/2013	128426	Brightpoint Literacy	\$1,199.00
5/13/2013	128427	CDW Government Inc	\$2,376.00
5/13/2013	128428	Camp Grady Spruce YMCA	\$1,874.00
5/13/2013	128429	Howard Cantrell	\$110.50
5/13/2013	128430	Coughlan Companies, Inc.	\$1,598.06
5/13/2013	128431	Carrollton Farmers Branch Rotary Club	\$50.00
5/13/2013	128432	Cici's Pizza	\$60.00
5/13/2013	128433	Cintas First Aid & Safety Inc	\$186.58
5/13/2013	128434	City of Carrollton	\$4,750.19
5/13/2013	128435	City of Carrollton	\$1,967.30
5/13/2013	128436	Irving Arts Center	\$440.00
5/13/2013	128437	Color Service Co Inc	\$695.00
5/13/2013	128438	Constructive Playthings	\$114.62
5/13/2013	128439	Nina D Coody	\$102.50
5/13/2013	128440	John Cook & Associates Inc	\$9,130.23
5/13/2013	128441	Corporate Coffee & Water Co	\$554.40
5/13/2013	128442	Cowtown Bus Charters Inc	\$901.20
5/13/2013	128443	Patrick F Cronin	\$560.00
5/13/2013	128444	Educational Teaching Aids-ETA	\$655.44
5/13/2013	128445	Customink LLC	\$443.13
5/13/2013	128446	The DBQ Project	\$7,128.00
5/13/2013	128447	DCC Inc	\$283.45
5/13/2013	128448	D&D Auto Parts	\$213.51
5/13/2013	128449	Dallas County Schools	\$36,185.41
5/13/2013	128450	Dallas Zoo & Aquarium/Educ Dept	\$1,250.00
5/13/2013	128451	Dallas Zoo & Aquarium/Educ Dept	\$1,500.00
5/13/2013	128452	Dallas Zoo & Aquarium/Educ Dept	\$750.00
5/13/2013	128453	Dallas Zoo & Aquarium/Educ Dept	\$135.00
5/13/2013	128454	Deanan Gourmet Popcorn	\$1,073.50
5/13/2013	128455	Delcom Group LP	\$6,562.00
5/13/2013	128456	Delegard Tool of Texas Inc	\$229.36
5/13/2013	128457	Demco Inc	\$32.51
5/13/2013	128458	Patti Dewitt Inc	\$1,795.00
5/13/2013	128459	Domino' S Pizza	\$215.84
5/13/2013	128460	Rodney L Dorman	\$73.00
5/13/2013	128461	Kirk R Doyle	\$50.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/13/2013	128462	Dramatic Publishing Co	\$31.29
5/13/2013	128463	Dream Ranch Office Supplies	\$1,525.37
5/13/2013	128464	Enterprise Rent-A-Car	\$1,234.39
5/13/2013	128465	Region X ESC Business Office	\$4,468.00
5/13/2013	128466	Education Service Center	\$561.00
5/13/2013	128467	Educational Products Inc	\$5,121.15
5/13/2013	128468	Educational Theatre Association	\$262.00
5/13/2013	128469	Educator's Outlet Inc	\$746.66
5/13/2013	128470	Encon Systems Inc	\$31.00
5/13/2013	128471	Fastway Electrical Supply Inc	\$2,374.74
5/13/2013	128472	Federal Express Corporation	\$1,042.01
5/13/2013	128473	First to The Finish Inc	\$97.91
5/13/2013	128474	Flinn Scientific Inc	\$484.51
5/13/2013	128475	Eric M Freeman	\$120.00
5/13/2013	128476	Frey Scientific	\$85.72
5/13/2013	128477	FFA Association	\$40.00
5/13/2013	128478	Game Time	\$435.40
5/13/2013	128479	TJ Garrison	\$1,500.00
5/13/2013	128480	Golden Bear Golf Center	\$500.00
5/13/2013	128481	Golf Team Products Inc	\$71.00
5/13/2013	128482	Grainger	\$547.25
5/13/2013	128483	Joe L Greer Jr	\$78.88
5/13/2013	128484	Group Dynamix LLCompany	\$206.00
5/13/2013	128485	Neftali Guzman	\$105.00
5/13/2013	128486	H&M Vending Services	\$197.60
5/13/2013	128487	Handwriting Without Tears	\$528.00
5/13/2013	128488	Hanson It!	\$7,000.00
5/13/2013	128489	Hawaiian Falls/The Colony	\$1,331.72
5/13/2013	128490	Heinemann	\$1,644.17
5/13/2013	128491	Enterprise Rent A Car Tolls	\$73.56
5/13/2013	128492	Hobby Lobby Creative Center	\$789.72
5/13/2013	128493	Stan L Holden	\$50.00
5/13/2013	128494	Horizon Distributors Inc	\$51.31
5/13/2013	128495	Attainment Company	\$123.90
5/13/2013	128496	Indian Creek Golf Club	\$1,688.40
5/13/2013	128497	International Thespian Society	\$183.00
5/13/2013	128498	Irving ISD	\$375.13
5/13/2013	128499	Jason's Deli	\$355.82
5/13/2013	128500	Jerry's Scoreboard/Sporting Goods	\$1,042.00
5/13/2013	128501	Jones School Supply Co Inc	\$1,239.49
5/13/2013	128502	Terry F Kay	\$82.48
5/13/2013	128503	Kelly-Moore Paint Co Inc	\$1,850.24
5/13/2013	128504	Keystone Automotives Industries	\$163.45
5/13/2013	128505	Steven Konz	\$60.00
5/13/2013	128506	A Peter Kosley	\$117.50
5/13/2013	128507	Thomas A Koza	\$82.48
5/13/2013	128508	Anthony A Kresta	\$105.00
5/13/2013	128509	Kroger Texas LP	\$718.51
5/13/2013	128510	Lectorum Publications Inc	\$435.75
5/13/2013	128511	Legoland Discovery Center DFW	\$437.50
5/13/2013	128512	Little Caesars Fundraising Inc	\$684.00
5/13/2013	128513	Lowe's Home Centers Inc	\$1,270.75
5/13/2013	128514	M&A Technology Inc	\$269.00
5/13/2013	128515	MCI Comm Srvs/Verizon Conferen	\$3.15

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/13/2013	128516	Mackin Library Media	\$1,033.82
5/13/2013	128517	Main Event Entertainment	\$825.70
5/13/2013	128518	Main Event Entertainment	\$1,181.87
5/13/2013	128519	Marco Products Inc	\$106.59
5/13/2013	128520	Marshall's Bar-B-Q	\$165.40
5/13/2013	128521	MC Sound / DON COX	\$1,000.00
5/13/2013	128522	Medco Supply Masune & Surgical Suppl	\$149.84
5/13/2013	128523	Meridian Office Systems Inc	\$139.00
5/13/2013	128524	Midway Press Ltd	\$759.49
5/13/2013	128525	Mister Sweeper LP	\$287.02
5/13/2013	128526	Sandra Morgan	\$1,750.00
5/13/2013	128527	Mr Bounce House LLC	\$165.75
5/13/2013	128528	James E Murphy	\$78.88
5/13/2013	128529	Patrick A Murphy	\$115.50
5/13/2013	128530	Music and Arts Centers Inc	\$1,056.89
5/13/2013	128531	Music Is Elementary	\$178.80
5/13/2013	128532	Music In Motion Inc	\$863.36
5/13/2013	128533	NAPA Auto Parts	\$107.82
5/13/2013	128534	National Council of Teachers of English	\$440.00
5/13/2013	128535	NCTM	\$159.26
5/13/2013	128536	NATIONAL ASSOCIATION OF Secondary SCH	\$1,332.00
5/13/2013	128537	Houston Oates	\$50.00
5/13/2013	128538	Office Depot Inc	\$1,611.02
5/13/2013	128539	O'Reilly Auto Parts-First Call	\$680.72
5/13/2013	128540	Oriental Trading Company Inc	\$273.84
5/13/2013	128541	Origo Education	\$3,512.85
5/13/2013	128542	P&E Printing	\$413.00
5/13/2013	128543	Pacific Northwest Publishing Inc	\$2,744.50
5/13/2013	128544	Sam Pack's Five Star Ford Inc	\$12.83
5/13/2013	128545	Paper Direct	\$189.92
5/13/2013	128546	Parature Inc	\$2,445.00
5/13/2013	128547	Pearson Education	\$2,603.82
5/13/2013	128548	JW Pepper of Dallas/Fort Worth	\$1,067.06
5/13/2013	128549	The Perfect Performance LLC	\$300.00
5/13/2013	128550	Personalized Promotions	\$671.04
5/13/2013	128551	Pizza Patron	\$2,577.44
5/13/2013	128552	Plano Office Supply	\$292.14
5/13/2013	128553	Positive Promotions	\$467.49
5/13/2013	128554	Precision Business Machines Inc	\$6,818.00
5/13/2013	128555	Print Tex Graphics	\$9,928.42
5/13/2013	128556	Pro-Ed Inc	\$75.90
5/13/2013	128557	Professional Turf Products LP	\$225.25
5/13/2013	128558	Profit Plus Inc	\$5,669.00
5/13/2013	128559	Quality Services	\$10,628.91
5/13/2013	128560	RB Sporting Goods	\$342.00
5/13/2013	128561	Rainbow Book Company	\$1,612.58
5/13/2013	128562	Ranch Iv Donuts	\$15.99
5/13/2013	128563	Rapid Refill	\$855.94
5/13/2013	128564	Teachers College Press	\$37.53
5/13/2013	128565	Really Good Stuff Inc	\$48.55
5/13/2013	128566	Guy Redfern	\$53.00
5/13/2013	128567	Renaissance Learning Inc	\$224.55
5/13/2013	128568	Rosie Reyes	\$65.00
5/13/2013	128569	Romeo Music LLC	\$80.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/13/2013	128570	Royal Catering Inc	\$391.00
5/13/2013	128571	S&S Worldwide Inc	\$1,745.50
5/13/2013	128572	Schindler Refrigeration Co	\$6,391.18
5/13/2013	128573	Scholastic Book Fairs	\$4,428.87
5/13/2013	128574	Scholastic Inc	\$840.75
5/13/2013	128575	School Mate	\$838.75
5/13/2013	128576	School Specialty	\$689.53
5/13/2013	128577	William A Shelton	\$350.00
5/13/2013	128578	Sierra Springs	\$19.63
5/13/2013	128579	Whitt Smith	\$126.00
5/13/2013	128580	The Soccer Corner	\$216.00
5/13/2013	128581	Staples Contract & Commercial Inc	\$1,218.83
5/13/2013	128582	Staples Contract & Commercial Inc	\$37.80
5/13/2013	128583	Shar Products Co	\$250.40
5/13/2013	128584	Steps To Literacy LLCorp	\$367.13
5/13/2013	128585	Sunbeam Foods Inc	\$3,524.60
5/13/2013	128586	Sunstate Equipment Co LLCcompany	\$353.64
5/13/2013	128587	Jeffrey J Supulski	\$105.00
5/13/2013	128588	Sweet Pipes Inc	\$57.45
5/13/2013	128589	Sysco Food Services of Dallas LP	\$28.75
5/13/2013	128590	Texas IB Schools/Workshop	\$3,143.00
5/13/2013	128591	Texas Scenic Co Inc	\$1,220.00
5/13/2013	128592	Park Place Publications LP	\$140.00
5/13/2013	128593	Texas Scottish Rite Hospital	\$50.00
5/13/2013	128594	Heather Lyn Towell	\$2,000.00
5/13/2013	128595	Toyota of Dallas	\$30.42
5/13/2013	128596	The Trane Company	\$286.23
5/13/2013	128597	Twelve Oaks Catering LLC	\$5,346.00
5/13/2013	128598	Two Guys From Italy Inc	\$1,480.00
5/13/2013	128599	UCA/UDA	\$525.00
5/13/2013	128600	USA Mobility Wireless Inc	\$165.40
5/13/2013	128601	USA Fundraisers	\$489.60
5/13/2013	128602	United Rent-All of Carrollton Inc	\$1,759.53
5/13/2013	128603	US Games	\$305.98
5/13/2013	128604	University of Dallas	\$450.00
5/13/2013	128605	UNT/Call	\$400.00
5/13/2013	128606	University of North Texas	\$198.00
5/13/2013	128607	University of Texas at Austin AP Summer Inst	\$45.00
5/13/2013	128608	University of Texas at Arlington	\$475.00
5/13/2013	128609	University of Texas at Dallas	\$475.00
5/13/2013	128610	Leslie Vail	\$350.00
5/13/2013	128611	Verizon Southwest Inc	\$28.57
5/13/2013	128612	Waggoner Carpets Inc	\$1,844.00
5/13/2013	128613	Wal Mart	\$107.94
5/13/2013	128614	Rick M Watson Service	\$1,228.94
5/13/2013	128615	Wenger Corporation	\$2,245.00
5/13/2013	128616	West Music Company Inc	\$3,202.08
5/13/2013	128617	Mitch Wittmis	\$68.00
5/13/2013	128618	Woodburn Press Ltd	\$2,273.98
5/13/2013	128619	World's Finest Chocolate Inc	\$2,520.00
5/13/2013	128620	Constellation NewEnergy Inc.	\$10,288.41
5/13/2013	128621	PETTY CASH - Kim Chow	\$174.80
5/13/2013	128622	PETTY CASH - Bridget O Connor	\$400.00
5/13/2013	128623	PETTY CASH - Michelle Bailey	\$268.30

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/13/2013	128624	PETTY CASH - Dianna Lacey	\$281.22
5/13/2013	128625	US POSTMASTER - LONG REGULAR POS	\$460.00
5/13/2013	128626	Panda Express, Inc. # 1593	\$504.00
5/13/2013	128627	Team Express Distributing, LLC	\$704.51
5/13/2013	128628	Jacky Stanley	\$45.50
5/13/2013	128629	Carrier Enterprise	\$281.65
5/13/2013	128630	Jennifer E. Fox	\$250.00
5/13/2013	128631	Fastsigns of Carrollton	\$189.00
5/13/2013	128632	Neil A. Becker	\$928.00
5/13/2013	128633	Tashonda Wesley	\$960.00
5/13/2013	128634	Gonzalo Carvallo	\$105.00
5/13/2013	128635	Fat Brain Toys LLC	\$203.59
5/13/2013	128636	Frisco Rough Riders Baseball	\$2,710.25
5/13/2013	128637	Lids Team Golf	\$98.55
5/13/2013	128638	Rocket Science for Kids, LLC	\$750.00
5/13/2013	128639	GattiTown North Dallas	\$776.00
5/13/2013	128640	Robert William Armour	\$67.00
5/13/2013	128641	THE PIN MAN	\$550.00
5/13/2013	128642	BUCK INSTITUTE FOR EDUCATION	\$2,045.53
5/13/2013	128643	Gardner Resources	\$682.20
5/13/2013	128644	Xtremeswim	\$580.00
5/13/2013	128645	Nasco-Fort Atkinson	\$4,908.64
5/13/2013	128646	Teamline LTD	\$389.00
5/13/2013	128647	Gopher Sport	\$334.50
5/13/2013	128648	EPS/School Specialty Literacy and Intervention	\$223.05
5/13/2013	128649	Barbizon Light of Texas	\$7,785.00
5/13/2013	128650	Follett Library Resources, Inc.	\$10,373.65
5/13/2013	128651	Lakeshore Learning Materials	\$7,241.78
5/13/2013	128652	Warren Instructional Network	\$537.00
5/13/2013	128653	Babe's Chicken Dinner House	\$1,005.00
5/13/2013	128654	Chick-Fil-A/ Trinity Mills FSU	\$1,731.25
5/13/2013	128655	Sam's Club	\$4,424.18
5/13/2013	128656	Barnes & Noble Booksellers, Inc.	\$24,652.26
5/13/2013	128657	Veronica Thomas	\$400.00
5/13/2013	128658	Perot Museum of Nature and Scien	\$800.00
5/13/2013	128659	Perot Museum of Nature and Scien	\$600.00
5/13/2013	128660	Sears Commercial One	\$927.00
5/13/2013	128661	Petals and Stems Florist	\$109.00
5/13/2013	128662	Gipson Media	\$350.00
5/13/2013	128663	Daniel Maldonado	\$105.00
5/13/2013	128664	Reeder Distributors Inc.	\$474.46
5/13/2013	128665	Cactus Enviromental Services	\$3,170.65
5/13/2013	128666	Linda Mae Ross	\$350.00
5/13/2013	128667	Jennifer Goetz Furnish	\$350.00
5/13/2013	128668	RJR Restaurants of Denton, LLC	\$230.34
5/13/2013	128669	SKREPNEK SANDRA	\$199.59
5/13/2013	128670	English Talk Shop LLC	\$1,088.45
5/13/2013	128671	Crockett Service Center	\$319.00
5/13/2013	128672	Promos Ink, Inc.	\$1,670.00
5/13/2013	128673	CELUM KENNETH L	\$12.84
5/13/2013	128674	Le Theatre de Marionette	\$2,600.00
5/13/2013	128675	Ramon Gonzales	\$87.00
5/13/2013	128676	Kaidy Educational Resources	\$5,773.68
5/13/2013	128677	Schlotzsky's Deli	\$285.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/13/2013	128678	Christy Caro	\$15.00
5/13/2013	128679	Brianna Mansfield	\$225.00
5/13/2013	128680	CooCoos	\$4,200.00
5/13/2013	128681	Jean Stevenson Blaydes	\$675.00
5/13/2013	128682	J Brent Wilson	\$83.87
5/13/2013	128683	Emily Bailey	\$60.00
5/13/2013	128684	Celebration Ballroom & Event Cen	\$11,269.00
5/13/2013	128685	Jennifer Weiss	\$100.00
5/13/2013	128686	Richard C. Neverdousky II	\$65.00
5/13/2013	128687	Flipped Learning Network	\$99.00
5/13/2013	128688	300 Dallas	\$691.42
5/13/2013	128689	Miller Shannon	\$307.48
5/13/2013	128690	Tehrani Mansoureh	\$723.45
5/13/2013	128691	Caro Martin	\$40.00
5/13/2013	128692	Van Cleave Megan	\$18.36
5/13/2013	128693	Agee Chris	\$16.52
5/13/2013	128694	Pouncy Joe	\$116.25
5/13/2013	128695	Albright Sally	\$75.00
5/13/2013	128696	LaPuma Joseph	\$104.84
5/13/2013	128697	Briley Brenda	\$79.20
5/13/2013	128698	Shue Rachael	\$197.00
5/13/2013	128699	Ahumada Catrin	\$38.76
5/13/2013	128700	Williams Jo Ellen	\$133.68
5/13/2013	128701	Adenwala Mehtab	\$15.00
5/13/2013	128702	Grieb Kathy	\$163.46
5/13/2013	128703	Martin Jeanne	\$290.68
5/13/2013	128704	Marks Leah	\$15.00
5/13/2013	128705	Ulakovic Helen	\$15.00
5/13/2013	128706	O'Connor Bridget	\$252.77
5/13/2013	128707	Miller Amy	\$397.71
5/13/2013	128708	Hernandez Martin	\$16.95
5/13/2013	128709	Bates Lisa	\$123.92
5/13/2013	128710	McGuire Julie	\$108.20
5/13/2013	128711	Schallhorn Mark	\$68.93
5/13/2013	128712	Shipp Susan	\$99.00
5/13/2013	128713	Roderick John	\$370.00
5/14/2013	128714	City of Carrollton	\$1,482.07
5/14/2013	128715	City of Carrollton	\$398.83
5/14/2013	128716	City of Carrollton	\$86.40
5/17/2013	128744	Shepard Robert	\$155.00
5/17/2013	128745	Holiday Inn Northwest	\$470.88
5/17/2013	128746	NRH2O Music Festivals	\$1,432.00
5/20/2013	128747	Eades Brandon	\$35.00
5/20/2013	128748	Maddox Daniel	\$160.00
5/20/2013	128749	PETTY CASH - Andrew Berning	\$54.10
5/20/2013	128750	Berning Andrew	\$10.80
5/20/2013	128751	Grapevine High School	\$150.00
5/20/2013	128752	Sanabria Alisa	\$42.64
5/20/2013	128753	Bates Lisa	\$31.25
5/20/2013	128754	Getz Rosalie	\$16.64
5/20/2013	128755	PETTY CASH - Randi Wells	\$63.06
5/20/2013	128756	AV Pro Inc	\$512.50
5/20/2013	128757	Accurate Label Designs Inc	\$78.95
5/20/2013	128758	Tribarson Enterprises Inc	\$369.21

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/20/2013	128759	Alert Services Inc	\$432.60
5/20/2013	128760	Alphagraphics #376	\$4.19
5/20/2013	128761	Altex Electronics Ltd	\$103.97
5/20/2013	128762	American Library Association Inc (ALA)	\$241.80
5/20/2013	128763	Apple	\$1,098.00
5/20/2013	128764	Artreach Dallas Inc	\$374.00
5/20/2013	128765	Art to Remember Inc	\$963.51
5/20/2013	128766	Aves Audio Visual Sys Inc	\$432.00
5/20/2013	128767	Aventa Learning	\$463.50
5/20/2013	128768	B&H Photo Inc	\$16,110.15
5/20/2013	128769	BWI Company Inc	\$2,662.08
5/20/2013	128770	BSN	\$4,323.37
5/20/2013	128771	Gift Celebrations Inc	\$633.25
5/20/2013	128772	Big Sandy Sand Co Inc	\$770.53
5/20/2013	128773	Parna Bissell & Associates LLC	\$19.95
5/20/2013	128774	The Booksource Inc	\$770.94
5/20/2013	128775	Jason Clint Box	\$336.00
5/20/2013	128776	Rodney Brooks	\$57.00
5/20/2013	128777	CDW Government Inc	\$688.60
5/20/2013	128778	CVR Computer Supplies Inc	\$4,423.50
5/20/2013	128779	Camp Grady Spruce YMCA	\$1,935.00
5/20/2013	128780	Coughlan Companies, Inc.	\$4,597.98
5/20/2013	128781	Carolina Biological Supply Co	\$569.00
5/20/2013	128782	Carrier Corporation	\$1,703.91
5/20/2013	128783	Cici's Pizza	\$150.00
5/20/2013	128784	Cisco Webex LLC	\$1,643.72
5/20/2013	128785	City of Carrollton	\$2,176.96
5/20/2013	128786	City of Dallas	\$3,090.66
5/20/2013	128787	City of Dallas	\$100.00
5/20/2013	128788	City of Farmers Branch	\$1,360.25
5/20/2013	128789	City of Farmers Branch	\$240.00
5/20/2013	128790	City of Irving	\$696.46
5/20/2013	128791	Coca-Cola Bottling Co of N Texas	\$1,239.36
5/20/2013	128792	Pamela J Cockrum	\$216.00
5/20/2013	128793	Cogent Communications Inc	\$3,774.95
5/20/2013	128794	Constructive Playthings	\$318.96
5/20/2013	128795	Corporate Coffee & Water Co	\$297.00
5/20/2013	128796	CoServ Electric	\$721.84
5/20/2013	128797	Cowtown Bus Charters Inc	\$2,263.95
5/20/2013	128798	Creative Images By Mary Kay	\$300.00
5/20/2013	128799	Patrick F Cronin	\$280.00
5/20/2013	128800	Crown Trophy	\$645.00
5/20/2013	128801	Crystal Images Inc	\$90.00
5/20/2013	128802	Custom Awards and Trophies	\$377.00
5/20/2013	128803	DCC Inc	\$361.15
5/20/2013	128804	Daily Commercial Record Inc	\$144.62
5/20/2013	128805	Dallas County Schools	\$27,863.30
5/20/2013	128806	Dallas Mavericks	\$250.00
5/20/2013	128807	Deanan Gourmet Popcorn	\$299.20
5/20/2013	128808	Delcom Group LP	\$4,962.90
5/20/2013	128809	Catering by Larry	\$3,362.50
5/20/2013	128810	Dell Marketing LP	\$499.00
5/20/2013	128811	School Specialty Inc	\$72.80
5/20/2013	128812	Demco Inc	\$761.37

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/20/2013	128813	Dream Ranch Office Supplies	\$706.50
5/20/2013	128814	Eastbay Inc	\$178.69
5/20/2013	128815	Ecolab Inc	\$4,945.44
5/20/2013	128816	Region X ESC Business Office	\$3,355.00
5/20/2013	128817	Education Service Center	\$102.00
5/20/2013	128818	Educator's Outlet Inc	\$520.62
5/20/2013	128819	Encore Creative Productions LLC	\$2,475.00
5/20/2013	128820	Farmers Branch Chamber of Commerce	\$120.00
5/20/2013	128821	Fastway Electrical Supply Inc	\$855.45
5/20/2013	128822	Federal Express Corporation	\$227.56
5/20/2013	128823	First to The Finish Inc	\$388.53
5/20/2013	128824	Flower Center	\$40.00
5/20/2013	128825	The Frameworks	\$107.20
5/20/2013	128826	TJ Garrison	\$1,000.00
5/20/2013	128827	Going Bonkers	\$95.47
5/20/2013	128828	Grainger	\$588.50
5/20/2013	128829	HTE Dance & Spirit Group Inc	\$1,290.00
5/20/2013	128830	Hackberry Creek Country Club	\$665.00
5/20/2013	128831	Christina Hedding	\$100.00
5/20/2013	128832	Hobby Lobby Creative Center	\$149.74
5/20/2013	128833	Houghton Mifflin Harcourt	\$43.92
5/20/2013	128834	Imprint Resources	\$637.20
5/20/2013	128835	Indian Creek Golf Club	\$624.00
5/20/2013	128836	Jason's Deli	\$1,582.60
5/20/2013	128837	Jerry's Scoreboard/Sporting Goods	\$2,336.00
5/20/2013	128838	Joe's Pizza Pasta & Subs	\$140.75
5/20/2013	128839	Johnson Printing Service	\$306.20
5/20/2013	128840	Jones School Supply Co Inc	\$994.81
5/20/2013	128841	Journey House Travel	\$956.50
5/20/2013	128842	Journey House Travel	\$7,616.80
5/20/2013	128843	Junior Library Guild	\$3,561.00
5/20/2013	128844	Krause & Vaughn Promotions Inc	\$2,301.15
5/20/2013	128845	Kaduceus Holdings Inc	\$1,083.50
5/20/2013	128846	Kamico Instructional Media	\$369.50
5/20/2013	128847	Kendall/Hunt Publishing Co Inc	\$22.71
5/20/2013	128848	Kroger Texas LP	\$694.20
5/20/2013	128849	La Hacienda Ranch	\$542.50
5/20/2013	128850	Leapin' Leotards Ltd	\$3,036.44
5/20/2013	128851	Lectorum Publications Inc	\$1,951.96
5/20/2013	128852	Lewisville Sports Center Inc	\$769.00
5/20/2013	128853	The Library Store Inc	\$438.99
5/20/2013	128854	Law Offices of Robert Luna PC	\$96.72
5/20/2013	128855	Law Offices of Robert Luna PC	\$12,871.90
5/20/2013	128856	M&A Technology Inc	\$2,235.98
5/20/2013	128857	McShan Florist Inc	\$143.44
5/20/2013	128858	William V MacGill	\$261.46
5/20/2013	128859	Matheson Tri-Gas Inc	\$190.18
5/20/2013	128860	Medco Supply Masune & Surgical Suppl	\$607.69
5/20/2013	128861	Meridian Office Systems Inc	\$229.00
5/20/2013	128862	Metrocrest Chamber of Commerce	\$140.00
5/20/2013	128863	Mister Sweeper LP	\$38.34
5/20/2013	128864	Sandra Morgan	\$995.00
5/20/2013	128865	Mu Alpha Theta	\$400.00
5/20/2013	128866	Music and Arts Centers Inc	\$2,967.43

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/20/2013	128867	Music Is Elementary	\$908.20
5/20/2013	128868	Music In Motion Inc	\$373.01
5/20/2013	128869	NATIONAL ASSOCIATION OF Secondary SCH	\$92.00
5/20/2013	128870	New Jersey Writing Project In Texas	\$5,000.00
5/20/2013	128871	Nico's Cocina	\$1,000.00
5/20/2013	128872	Norcostco Inc	\$705.00
5/20/2013	128873	North Texas Council of	\$150.00
5/20/2013	128874	Otra Onda Inc	\$1,500.00
5/20/2013	128875	Office Depot Inc	\$386.54
5/20/2013	128876	O'Reilly Auto Parts-First Call	\$779.49
5/20/2013	128877	Oriental Trading Company Inc	\$101.34
5/20/2013	128878	Paper Direct	\$219.48
5/20/2013	128879	Pat's Donuts	\$52.00
5/20/2013	128880	Pearson Education	\$1,256.85
5/20/2013	128881	Pearson Education Inc	\$570.24
5/20/2013	128882	Jason Richard Peattie	\$136.50
5/20/2013	128883	Pellets Inc	\$99.50
5/20/2013	128884	Penders Music Co Inc	\$120.00
5/20/2013	128885	JW Pepper of Dallas/Fort Worth	\$108.78
5/20/2013	128886	The Perfect Performance LLC	\$300.00
5/20/2013	128887	Pine Cove Inc	\$385.00
5/20/2013	128888	Pizza Patron	\$274.28
5/20/2013	128889	Plano Office Supply	\$1,826.88
5/20/2013	128890	Positive Promotions	\$91.75
5/20/2013	128891	Precision Business Machines Inc	\$562.00
5/20/2013	128892	Presenta Plaque Corporation	\$497.20
5/20/2013	128893	Print Tex Graphics	\$166.80
5/20/2013	128894	Profit Plus Inc	\$2,213.50
5/20/2013	128895	Prostar Services Inc	\$201.57
5/20/2013	128896	Rainbow Book Company	\$4,093.26
5/20/2013	128897	Ranch Iv Donuts	\$663.30
5/20/2013	128898	Teachers College Columbia University	\$1,400.00
5/20/2013	128899	Renaissance Dallas-Richardson	\$335.61
5/20/2013	128900	Roach Howard Smith and Barton	\$15,262.00
5/20/2013	128901	Romeo Music LLC	\$9,175.00
5/20/2013	128902	Ryder Transportation Services	\$15.65
5/20/2013	128903	Larry Dwayne Sandifer	\$120.00
5/20/2013	128904	Scholastic Inc	\$814.97
5/20/2013	128905	Scholastic Book Fairs	\$5,100.56
5/20/2013	128906	Scholastic Inc	\$6,130.69
5/20/2013	128907	School Health Corp	\$16.16
5/20/2013	128908	School Media Assoc LLCcompany	\$673.95
5/20/2013	128909	School Specialty	\$1,197.53
5/20/2013	128910	Sigma Solutions Inc	\$4,675.00
5/20/2013	128911	Summer D Simmons	\$100.00
5/20/2013	128912	Soil Express Ltd	\$1,732.84
5/20/2013	128913	Sports Imports Inc	\$310.65
5/20/2013	128914	Sports Leisure	\$87.50
5/20/2013	128915	Sprint Communications	\$35.20
5/20/2013	128916	Staples Contract & Commercial Inc	\$762.29
5/20/2013	128917	Staples Contract & Commercial Inc	\$137.84
5/20/2013	128918	Kevin Stiles	\$126.00
5/20/2013	128919	Sysco Food Services of Dallas LP	\$1,050.78
5/20/2013	128920	Systemsgo	\$23.33

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
5/20/2013	128921	Texas Council of Teachers of English	\$170.00
5/20/2013	128922	Texas Association of School Boards Inc (TASB)	\$8,550.00
5/20/2013	128923	Texas Scenic Co Inc	\$2,185.00
5/20/2013	128924	Texas Scottish Rite Hospital	\$100.00
5/20/2013	128925	Texas Sumo Inc	\$490.00
5/20/2013	128926	Tote Unlimited	\$1,456.50
5/20/2013	128927	Two Guys From Italy Inc	\$618.75
5/20/2013	128928	UCA/UDA	\$14,711.00
5/20/2013	128929	The UPS Store #3189	\$406.22
5/20/2013	128930	USA Fundraisers	\$2,655.60
5/20/2013	128931	Unisource Worldwide Inc	\$5,332.00
5/20/2013	128932	University of North Texas	\$800.00
5/20/2013	128933	University of Texas at Austin	\$50.00
5/20/2013	128934	Upstart	\$65.57
5/20/2013	128935	Varsity Spirit Fashions Cheer/Danz	\$9,983.09
5/20/2013	128936	Velazquez Press	\$13,597.50
5/20/2013	128937	Wal Mart	\$142.84
5/20/2013	128938	Walsh, Anderson, Gallegos, Green & Trevino, F	\$8,698.82
5/20/2013	128939	Wenger Corporation	\$11,194.62
5/20/2013	128940	West Music Company Inc	\$3,136.51
5/20/2013	128941	Williamson Music Co	\$360.00
5/20/2013	128942	PETTY CASH - M Amy Miller	\$200.00
5/20/2013	128943	PETTY CASH - Angie Doak	\$417.94
5/20/2013	128944	PETTY CASH - Michelle Bailey	\$291.58
5/20/2013	128945	PETTY CASH - Joe LaPuma	\$253.05
5/20/2013	128946	PETTY CASH - Joe Pouncy	\$234.25
5/20/2013	128947	PETTY CASH - Georgeanne Warnock	\$258.85
5/20/2013	128948	Panda Express, Inc. # 1593	\$292.25
5/20/2013	128949	Team Express Distributing, LLC	\$150.00
5/20/2013	128950	Carrier Enterprise	\$720.68
5/20/2013	128951	Neil A. Becker	\$480.00
5/20/2013	128952	Tashonda Wesley	\$480.00
5/20/2013	128953	Anderson's	\$813.91
5/20/2013	128954	Fat Brain Toys LLC	\$313.03
5/20/2013	128955	James Bradley Rogers	\$57.00
5/20/2013	128956	Curriculum Associates, LLC	\$117.53
5/20/2013	128957	ROADRUNNER CHARTERS, INC.	\$3,075.00
5/20/2013	128958	The Victoria Restaurant	\$750.00
5/20/2013	128959	Stumps Prom & Party / One Party Place	\$53.94
5/20/2013	128960	SOUTHERN COMPUTER WAREHOUSE INC.	\$4,227.38
5/20/2013	128961	Journalism Education Association	\$109.93
5/20/2013	128962	Nasco-Fort Atkinson	\$1,453.68
5/20/2013	128963	Gopher Sport	\$516.55
5/20/2013	128964	EPS/School Specialty Literacy and Intervention	\$308.11
5/20/2013	128965	Follett Library Resources, Inc.	\$1,668.61
5/20/2013	128966	Lakeshore Learning Materials	\$3,204.52
5/20/2013	128967	Warren Instructional Network	\$768.15
5/20/2013	128968	Woodwind & Brasswind Inc.	\$794.00
5/20/2013	128969	Cowboy Chicken - Hebron	\$609.30
5/20/2013	128970	Babe's Chicken Dinner House	\$1,968.92
5/20/2013	128971	McAlisters Deli	\$203.64
5/20/2013	128972	Chick-Fil-A/ Trinity Mills FSU	\$1,705.00
5/20/2013	128973	Sam's Club	\$5,733.54
5/20/2013	128974	Wynne Motor Coaches, LLC	\$667.00

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5/20/2013	128975	Barnes & Noble Booksellers, Inc.	\$22,925.99
5/20/2013	128976	Veronica Thomas	\$350.00
5/20/2013	128977	Airgas USA, LLC	\$555.06
5/20/2013	128978	Petals and Stems Florist	\$89.50
5/20/2013	128979	Health Edco	\$44.53
5/20/2013	128980	Amy C. Dillard	\$50.00
5/20/2013	128981	Promos Ink, Inc.	\$274.50
5/20/2013	128982	Ernesto Bucaram	\$250.00
5/20/2013	128983	Margrit Partanen	\$74.00
5/20/2013	128984	Anahita Alizadeh	\$74.00
5/20/2013	128985	Watch D.O.G.S.	\$514.55
5/20/2013	128986	Subway	\$285.00
5/20/2013	128987	Staybridge Suites of Austin-Roun	\$259.42
5/20/2013	128988	ANNA MARIE EWERT-PITTMAN	\$50.00
5/20/2013	128989	CITY OF IRVING	\$984.64
5/20/2013	128990	COMMONWEALTH TITLE OF DALLAS INC	\$173.65
5/20/2013	128991	Mowers Jennifer	\$200.00
5/20/2013	128992	Elliott James	\$454.04
5/20/2013	128993	Rodriguez Brian	\$440.00
5/20/2013	128994	Gscheidle Karl	\$701.00
5/20/2013	128995	Staskus Richard	\$171.76
5/20/2013	128996	Rein Andrew	\$1,290.00
5/20/2013	128997	Pouncy Joe	\$195.90
5/20/2013	128998	Wood Lori	\$91.14
5/20/2013	128999	LaPuma Joseph	\$1,021.66
5/20/2013	129000	Papadopoulos Jeannette	\$599.00
5/20/2013	129001	Taylor Bobbie	\$349.29
5/20/2013	129002	Poe Tiffany	\$197.00
5/20/2013	129003	Wilkerson Gabriella	\$197.00
5/20/2013	129004	Macedo Dana	\$36.10
5/20/2013	129005	Copeland Joseph	\$102.34
5/20/2013	129006	Lindquist Mindy	\$197.00
5/20/2013	129007	Hamlin Lance	\$82.17
5/20/2013	129008	Austin Crista	\$197.00
5/20/2013	129009	Wagner Stephanie	\$197.00
5/20/2013	129010	Warnock Mathew	\$180.78
5/20/2013	129011	Jackson Ladacher	\$197.00
5/20/2013	129012	Coney Leslie	\$170.53
5/20/2013	129013	Medina-Walker Eva	\$290.00
5/20/2013	129014	Grieb Kathy	\$122.91
5/20/2013	129015	Williams Deborah	\$46.14
5/20/2013	129016	Biery Gretchen	\$65.44
5/20/2013	129017	Shepard Rhonda	\$137.79
5/20/2013	129018	Steen Judy	\$338.33
5/20/2013	129019	Warnock Teresa	\$83.42
5/20/2013	129020	Arsen Melissa	\$221.54
5/20/2013	129021	Perez Olivia	\$125.00
5/20/2013	129022	Schallhorn Mark	\$70.23
5/20/2013	129023	Shelley Angela	\$32.45
5/20/2013	129024	Charlebois Geraldine	\$45.84
5/21/2013	129025	Texas Veterinary Medical Association	\$125.00
5/28/2013	129033	A-1 Bounce House Rentals Inc	\$419.82
5/28/2013	129034	Tribarson Enterprises Inc	\$835.36
5/28/2013	129035	Aire Dynamics	\$175.00

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5/28/2013	129036	Alarm Express Inc	\$499.41
5/28/2013	129037	Alphagraphics #376	\$907.07
5/28/2013	129038	Altura Communications Solutions	\$1,860.00
5/28/2013	129039	Apple	\$1,039.00
5/28/2013	129040	Apple Glass DFW Inc	\$1,620.23
5/28/2013	129041	Tiffanee Arnold	\$50.00
5/28/2013	129042	Association for Supervision &	\$319.40
5/28/2013	129043	B&H Photo Inc	\$16,628.00
5/28/2013	129044	BSN	\$5,072.25
5/28/2013	129045	Balfour	\$334.00
5/28/2013	129046	Gift Celebrations Inc	\$625.00
5/28/2013	129047	Melissa Arlene Bjork	\$50.00
5/28/2013	129048	Blue Bell Creameries LP	\$1,934.64
5/28/2013	129049	The Booksource Inc	\$4,064.96
5/28/2013	129050	Bound To Stay Bound Books Inc	\$458.52
5/28/2013	129051	CDW Government Inc	\$459.09
5/28/2013	129052	Coughlan Companies, Inc.	\$20,820.07
5/28/2013	129053	Center for Education Development in Fine Arts I	\$1,100.00
5/28/2013	129054	Childbirth Graphics	\$100.46
5/28/2013	129055	Choice Concrete Inc	\$104.00
5/28/2013	129056	Cici's Pizza	\$55.00
5/28/2013	129057	City of Carrollton	\$20,345.46
5/28/2013	129058	City of Coppell	\$1,063.27
5/28/2013	129059	City of Dallas	\$5,388.01
5/28/2013	129060	City of Farmers Branch	\$977.18
5/28/2013	129061	Cobb Pediatric Speech Services Inc	\$7,816.25
5/28/2013	129062	Cohesive Automation Inc	\$2,245.85
5/28/2013	129063	ComFort Suites Austin Airport	\$657.27
5/28/2013	129064	Constructive Playthings	\$210.28
5/28/2013	129065	John Cook & Associates Inc	\$10,225.50
5/28/2013	129066	Corner Bakery	\$89.40
5/28/2013	129067	Corporate Coffee & Water Co	\$417.95
5/28/2013	129068	Gregory A Couch	\$80.00
5/28/2013	129069	Crown Trophy	\$339.00
5/28/2013	129070	Custom Awards and Trophies	\$117.00
5/28/2013	129071	DCC Inc	\$476.15
5/28/2013	129072	DNJ's Services	\$1,500.00
5/28/2013	129073	Daktronics Inc	\$425.00
5/28/2013	129074	Dallas Basketball Officials Association	\$450.00
5/28/2013	129075	Dallas County Schools	\$299,917.60
5/28/2013	129076	Delcom Group LP	\$5,925.50
5/28/2013	129077	Demco Inc	\$429.73
5/28/2013	129078	Department of Public Safety	\$197.00
5/28/2013	129079	Design Products	\$614.75
5/28/2013	129080	James A Doherty Co Inc	\$302.99
5/28/2013	129081	Dream Ranch Office Supplies	\$370.96
5/28/2013	129082	Dunbar Armored	\$6,862.48
5/28/2013	129083	Enterprise Rent-A-Car	\$2,862.09
5/28/2013	129084	East Texas Sports Center	\$983.70
5/28/2013	129085	Eastbay Inc	\$99.00
5/28/2013	129086	Ed's Lawn Equipment and Service	\$143.18
5/28/2013	129087	Region X ESC Business Office	\$250.00
5/28/2013	129088	EIS Office Solutions Inc	\$95.87
5/28/2013	129089	Embroidme	\$2,692.00

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5/28/2013	129090	Eurosport	\$65.48
5/28/2013	129091	Exide Technologies	\$72.02
5/28/2013	129092	Express Industries Corporation	\$1,087.64
5/28/2013	129093	Marcos Falco	\$102.00
5/28/2013	129094	Farmers Branch Chamber of Commerce	\$300.00
5/28/2013	129095	Fastway Electrical Supply Inc	\$527.97
5/28/2013	129096	Federal Express Corporation	\$1,092.17
5/28/2013	129097	First Baptist Church	\$167.50
5/28/2013	129098	Jerry Foster & Company	\$251.50
5/28/2013	129099	Genesee Supply Company Inc	\$310.00
5/28/2013	129100	Grainger	\$1,056.54
5/28/2013	129101	Greater Irving-Las Colinas Chamber	\$582.04
5/28/2013	129102	Groves Electrical Service Inc	\$155.86
5/28/2013	129103	H&G Systems Inc	\$343.75
5/28/2013	129104	HTE Dance & Spirit Group Inc	\$95.00
5/28/2013	129105	Hagar Restaurant Service LLC	\$12,987.02
5/28/2013	129106	School Specialty Inc	\$88.20
5/28/2013	129107	Michele Hanlon	\$50.00
5/28/2013	129108	Hawaiian Falls/The Colony	\$3,400.00
5/28/2013	129109	Heinemann	\$5,248.50
5/28/2013	129110	Heinemann Workshops	\$5,600.00
5/28/2013	129111	Hewlett Packard Co Inc	\$414.98
5/28/2013	129112	Enterprise Rent A Car Tolls	\$5.03
5/28/2013	129113	Hobby Lobby Creative Center	\$61.19
5/28/2013	129114	Horizon Distributors Inc	\$63.36
5/28/2013	129115	Terry Hunt	\$85.00
5/28/2013	129116	David Huston	\$65.00
5/28/2013	129117	Indian Creek Golf Club	\$100.00
5/28/2013	129118	JEM Resource Partners LP	\$652.50
5/28/2013	129119	JI Specialty Services Inc	\$4,288.00
5/28/2013	129120	Jamieson Fence Co	\$667.06
5/28/2013	129121	Jason's Deli	\$137.39
5/28/2013	129122	Joe's Pizza Pasta & Subs	\$74.41
5/28/2013	129123	Johnstone Supply	\$66.50
5/28/2013	129124	Jones School Supply Co Inc	\$1,003.46
5/28/2013	129125	Jostens Inc	\$507.37
5/28/2013	129126	Journey House Travel	\$374.80
5/28/2013	129127	Junior Library Guild	\$171.00
5/28/2013	129128	Kendall/Hunt Publishing Co Inc	\$199.01
5/28/2013	129129	Frank Koch	\$92.76
5/28/2013	129130	Kroger Texas LP	\$1,777.70
5/28/2013	129131	L-1 Enrollment Services Div	\$379.60
5/28/2013	129132	LT Customizing	\$205.50
5/28/2013	129133	The Tribute Golf Club	\$100.00
5/28/2013	129134	The Lemaster Group Ltd	\$2,152.50
5/28/2013	129135	Lennox Industries Inc	\$221.16
5/28/2013	129136	Lone Star Overnight	\$16.50
5/28/2013	129137	Lowe's Home Centers Inc	\$234.68
5/28/2013	129138	Melvin Ray Manning	\$120.54
5/28/2013	129139	Marshall's Bar-B-Q	\$332.00
5/28/2013	129140	Medco Supply Masune & Surgical Suppl	\$7,941.89
5/28/2013	129141	Mentoring Minds LP	\$421.52
5/28/2013	129142	Metroplex Elevator Company	\$784.29
5/28/2013	129143	Ken Mizuno	\$105.00

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5/28/2013	129144	Paul Mooney	\$105.00
5/28/2013	129145	Sandra Morgan	\$3,811.25
5/28/2013	129146	Mountain Home Biological	\$97.50
5/28/2013	129147	Mr Bounce House LLC	\$1,066.75
5/28/2013	129148	Music and Arts Centers Inc	\$3,041.14
5/28/2013	129149	Music Is Elementary	\$490.00
5/28/2013	129150	NAPA Auto Parts	\$36.28
5/28/2013	129151	Rafael Nava	\$102.00
5/28/2013	129152	News-2-You Inc	\$429.00
5/28/2013	129153	Nico's Cocina	\$700.00
5/28/2013	129154	Norcostco Inc	\$601.00
5/28/2013	129155	Oak Farms Dairy	\$43,287.84
5/28/2013	129156	Office Depot Inc	\$766.03
5/28/2013	129157	Old Downtown Carrollton Association	\$75.00
5/28/2013	129158	Olmsted-Kirk Equipment & Supply	\$3,249.40
5/28/2013	129159	Oriental Trading Company Inc	\$298.08
5/28/2013	129160	PC Mall Gov Inc	\$3,071.03
5/28/2013	129161	P&E Printing	\$5,089.80
5/28/2013	129162	PBS Video	\$33.71
5/28/2013	129163	Pacific Northwest Publishing Inc	\$213.47
5/28/2013	129164	Pacific Telemanagement Service	\$381.19
5/28/2013	129165	Jason Richard Peattie	\$126.00
5/28/2013	129166	JW Pepper of Dallas/Fort Worth	\$515.40
5/28/2013	129167	Pitney Bowes	\$2,500.00
5/28/2013	129168	Pizza Patron	\$184.63
5/28/2013	129169	Plano ISD Athletic Department	\$73.75
5/28/2013	129170	Portionpac Chemical Corp	\$6,466.32
5/28/2013	129171	Precision Business Machines Inc	\$269.00
5/28/2013	129172	Premier Agendas Inc	\$1,208.25
5/28/2013	129173	Prestige Piano	\$150.00
5/28/2013	129174	Prime Source	\$2,190.40
5/28/2013	129175	Print Tex Graphics	\$1,289.30
5/28/2013	129176	QEP Inc	\$2,067.01
5/28/2013	129177	Rapid Refill	\$407.92
5/28/2013	129178	Romeo Music LLC	\$2,025.00
5/28/2013	129179	SHW Group Inc	\$51,550.68
5/28/2013	129180	Monica Saba	\$50.00
5/28/2013	129181	Larry Dwayne Sandifer	\$126.00
5/28/2013	129182	Henry Schein Inc	\$2,285.78
5/28/2013	129183	Scholastic Book Fairs	\$1,793.58
5/28/2013	129184	Scholastic Inc	\$30.10
5/28/2013	129185	School Health Corp	\$577.28
5/28/2013	129186	School Media Assoc LLCcompany	\$22.99
5/28/2013	129187	School Specialty	\$322.16
5/28/2013	129188	Whitt Smith	\$350.00
5/28/2013	129189	The Soccer Corner	\$416.00
5/28/2013	129190	SMU Division of Music Office	\$9,400.00
5/28/2013	129191	Staples Contract & Commercial Inc	\$492.37
5/28/2013	129192	Staples Contract & Commercial Inc	\$44.00
5/28/2013	129193	State Bar of Texas	\$434.50
5/28/2013	129194	Stern's Catering Co	\$261.25
5/28/2013	129195	Kevin Stiles	\$210.00
5/28/2013	129196	Jeffrey J Supulski	\$105.00
5/28/2013	129197	Sysco Food Services of Dallas LP	\$257.48

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5/28/2013	129198	Tanner Electronics Inc	\$11.85
5/28/2013	129199	Taylor Publishing Co Inc dba Balfour	\$3,283.89
5/28/2013	129200	The Tennis Shop Inc	\$2,597.80
5/28/2013	129201	Texas Association for School Nutrition	\$30.00
5/28/2013	129202	Texas Association of School Boards Inc (TASB)	\$25,624.77
5/28/2013	129203	Texas Christian University	\$1,184.00
5/28/2013	129204	Texas Likes Tunes (TLT)	\$200.00
5/28/2013	129205	Texas Parks and Wildlife Dept(tpwd)	\$954.00
5/28/2013	129206	Texas School Nurses Organization	\$154.50
5/28/2013	129207	Texas Tech University	\$735.00
5/28/2013	129208	The Trane Company	\$7,274.66
5/28/2013	129209	Trinity Ceramic Supply Inc	\$5,432.00
5/28/2013	129210	Tucker's Cleaners	\$182.70
5/28/2013	129211	Two Guys From Italy Inc	\$1,124.25
5/28/2013	129212	U Edit Video	\$2,250.00
5/28/2013	129213	UCA/UDA	\$665.00
5/28/2013	129214	University of North Texas	\$584.00
5/28/2013	129215	University of Texas at Austin (UIL)	\$5,300.00
5/28/2013	129216	Verizon Southwest Inc	\$405.70
5/28/2013	129217	Waggoner Carpets Inc	\$1,608.00
5/28/2013	129218	Shanna L Weissmann	\$273.00
5/28/2013	129219	West Music Company Inc	\$4,348.25
5/28/2013	129220	Olen Williams Inc	\$700.00
5/28/2013	129221	Woodburn Press Ltd	\$391.88
5/28/2013	129222	Youthlight Inc	\$39.85
5/28/2013	129223	Gilbert and Lawrence Music, Inc.	\$297.90
5/28/2013	129224	PETTY CASH - M Amy Miller	\$530.46
5/28/2013	129225	PETTY CASH - Georgeanne Warnock	\$125.06
5/28/2013	129226	PETTY CASH - Georgeanne Warnock	\$727.41
5/28/2013	129227	PETTY CASH - Sherie Skruch	\$64.37
5/28/2013	129228	PETTY CASH - Sherie Skruch	\$61.21
5/28/2013	129229	Carrier Enterprise	\$779.10
5/28/2013	129230	B.E. Publishing	\$1,874.72
5/28/2013	129231	DALLAS COUNTY DISTRICT CLERK	\$197.00
5/28/2013	129232	Anderson's	\$188.59
5/28/2013	129233	Gonzalo Carvallo	\$105.00
5/28/2013	129234	Texas AirSystems LLC	\$595.00
5/28/2013	129235	James Bradley Rogers	\$57.00
5/28/2013	129236	American Association of Notaries	\$85.94
5/28/2013	129237	INX LLC	\$1,104.44
5/28/2013	129238	ARG Publications, LLC	\$2,470.00
5/28/2013	129239	Teachers' Curriculum Institute,	\$1,911.00
5/28/2013	129240	Follett Library Resources, Inc.	\$3,156.68
5/28/2013	129241	Lakeshore Learning Materials	\$140.27
5/28/2013	129242	Warren Instructional Network	\$987.62
5/28/2013	129243	Mercado Juarez Catering	\$708.84
5/28/2013	129244	Global IP Networks Inc.	\$500.00
5/28/2013	129245	Chick-Fil-A/ Trinity Mills FSU	\$942.00
5/28/2013	129246	Standard Coffee Service Company	\$29.90
5/28/2013	129247	Sam's Club	\$2,397.92
5/28/2013	129248	Sarah Daniels	\$660.00
5/28/2013	129249	Barnes & Noble Booksellers, Inc.	\$2,317.64
5/28/2013	129250	Perot Museum of Nature and Scien	\$25.00
5/28/2013	129251	Perot Museum of Nature and Scien	\$260.00

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5/28/2013	129252	Petals and Stems Florist	\$95.50
5/28/2013	129253	Savannah Cafe and Bakery	\$192.50
5/28/2013	129254	Hantis USA, LLC	\$500.00
5/28/2013	129255	Gedeon Modo Modo	\$57.00
5/28/2013	129256	Cici's Pizza #24	\$380.00
5/28/2013	129257	Health Edco	\$828.23
5/28/2013	129258	CRIM MARGARET	\$133.06
5/28/2013	129259	Ramon Salgado	\$102.00
5/28/2013	129260	Promos Ink, Inc.	\$163.20
5/28/2013	129261	Celebrate it! Ballons & Gifts	\$211.00
5/28/2013	129262	Gattis Great Pizza	\$776.00
5/28/2013	129263	Sharkarosa Wildlife Ranch	\$1,368.00
5/28/2013	129264	Richard C. Neverdousky II	\$85.00
5/28/2013	129265	Jeremy Stavinoha	\$40.00
5/28/2013	129266	Garrick Fischer	\$93.87
5/28/2013	129267	Scott Sage	\$92.76
5/28/2013	129268	Boys & Girls Clubs of Greater Da	\$520.00
5/28/2013	129269	Jordan Rhyne	\$100.00
5/28/2013	129270	Gary Keller	\$250.00
5/28/2013	129271	CONTRERAS JOSE MIGUEL RANGEL	\$199.59
5/28/2013	129272	DEMANINCOR ANTHONY & COURTENAY	\$199.59
5/28/2013	129273	CHUM LIAN & HNEM PAR	\$199.59
5/28/2013	129274	HORNER THOMAS D	\$199.59
5/28/2013	129275	DE LA HOYA MARIA	\$667.12
5/28/2013	129276	GRIFFIN DAVID	\$199.59
5/28/2013	129277	HILL ANNE E	\$403.25
5/28/2013	129278	PFEIFFER GEOFFREY ELMER & ELIZAB	\$339.61
5/28/2013	129279	SAUNDERS FRANCES MAE	\$85.29
5/28/2013	129280	FERNANDEZ JAUN M & OLIVIA	\$505.41
5/28/2013	129281	RAUSCH TYE A	\$199.59
5/28/2013	129282	NOBLES CHRISTOPHER W	\$199.59
5/28/2013	129283	HIELSCHER KARL F & ELIAZABETH A	\$199.59
5/28/2013	129284	SIMON BENJAMIN L & KRISTINA L	\$199.59
5/28/2013	129285	CAMPOS LUIS R	\$403.11
5/28/2013	129286	LA VILLITA HOLDING CO	\$19,985.61
5/28/2013	129287	LA VILLITA IRVING ACQUISITION	\$39,260.68
5/28/2013	129288	LA VILLITA IRVING ACQUISITION	\$24,984.01
5/28/2013	129289	LA VILLITA IRVING ACQUISITION	\$15,591.31
5/28/2013	129290	LA VILLITA IRVING II ACQUISITION	\$23,728.86
5/28/2013	129291	LA VILLITA IRVING II ACQUISITION	\$1,001.01
5/28/2013	129292	LA VILLITA IRVING II ACQUISITION	\$22,839.08
5/28/2013	129293	CMC GLOBAL UNIFIED GROWTH	\$10,858.74
5/28/2013	129294	Lauren Arntz	\$20.00
5/28/2013	129295	Raquan Dobbs	\$85.00
5/28/2013	129296	Noah Operations Irving, TX LLC	\$1,867.75
5/28/2013	129297	Wilmot Fred	\$382.32
5/28/2013	129298	Allen Michelle	\$192.06
5/28/2013	129299	Holdge Kathleen	\$99.00
5/28/2013	129300	Dodson Martha	\$188.27
5/28/2013	129301	Pouncy Joe	\$281.98
5/28/2013	129302	Parker Sandra	\$41.81
5/28/2013	129303	Pervier Megan	\$140.69
5/28/2013	129304	Holmes Charlton	\$106.00
5/28/2013	129305	Cooper Ashley	\$75.00

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5/28/2013	129306	Warnock Mathew	\$100.36
5/28/2013	129307	Borchert Margaret	\$90.00
5/28/2013	129308	Coney Leslie	\$472.01
5/28/2013	129309	Williams Jo Ellen	\$87.94
5/28/2013	129310	Barber Amy	\$197.00
5/28/2013	129311	Miller Mary	\$269.56
5/28/2013	129312	Rodriguez Catalina	\$270.00
5/28/2013	129313	Warnock Teresa	\$81.45
5/28/2013	129314	McGuire Julie	\$525.56
5/28/2013	129315	Pina-Hinojosa Isabella	\$93.30
5/28/2013	129316	Perez Olivia	\$5.00
5/28/2013	129317	Johnson Tina	\$25.00