

Vendor Checks - November 2012

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/6/2012	119580	Avid Center Inc	\$34,416.00
11/6/2012	119581	Educational Testing Service	\$329.00
11/6/2012	119582	ASI Gymnastics	\$570.00
11/6/2012	119583	Accurate Label Designs Inc	\$147.95
11/6/2012	119584	ACT Inc	\$140.00
11/6/2012	119585	Tribarson Enterprises Inc	\$740.50
11/6/2012	119586	Aledo ISD	\$150.00
11/6/2012	119587	Allied Waste Services #794	\$21,177.61
11/6/2012	119588	Alphagraphics #376	\$1,682.88
11/6/2012	119589	Altex Electronics Ltd	\$43.85
11/6/2012	119590	American Alliance for Health	\$135.00
11/6/2012	119591	American Express	\$9,069.23
11/6/2012	119592	Artreach Dallas Inc	\$408.00
11/6/2012	119593	Association for Supervision &	\$219.00
11/6/2012	119594	Association for Supervision &	\$79.00
11/6/2012	119595	Don A Atchison	\$100.85
11/6/2012	119596	Don A Atchison	\$86.65
11/6/2012	119597	Atmos Energy	\$2,147.00
11/6/2012	119598	BWI Company Inc	\$116.29
11/6/2012	119599	Jon Harrel Barger	\$50.00
11/6/2012	119600	Ashley Benson	\$86.65
11/6/2012	119601	Jim Bieroth	\$50.00
11/6/2012	119602	Dick Blick Company	\$124.84
11/6/2012	119603	Blue Bell Creameries LP	\$337.50
11/6/2012	119604	Brian Keith Box	\$225.00
11/6/2012	119605	Jason Clint Box	\$578.25
11/6/2012	119606	Jason Bradberry	\$85.54
11/6/2012	119607	C's Florist	\$64.95
11/6/2012	119608	CDW Government Inc	\$1,007.00
11/6/2012	119609	CVR Computer Supplies Inc	\$3,376.34
11/6/2012	119610	Castleberry ISD	\$225.00
11/6/2012	119611	Certiport Inc	\$9,525.00
11/6/2012	119612	Christ Community Connection	\$800.00
11/6/2012	119613	Cici's Pizza	\$80.00
11/6/2012	119614	Cici's Pizza of Carrollton	\$40.00
11/6/2012	119615	Cisco Webex LLC	\$1,200.00
11/6/2012	119616	City of Carrollton	\$26,934.22
11/6/2012	119617	City of Dallas	\$405.29
11/6/2012	119618	City of Farmers Branch	\$11,067.34
11/6/2012	119619	City of Grapevine	\$150.00
11/6/2012	119620	City of Irving	\$24,934.71
11/6/2012	119621	Pamela J Cockrum	\$2,621.50
11/6/2012	119622	Cogent Communications Inc	\$4,500.00
11/6/2012	119623	Cohesive Automation Inc	\$483.80
11/6/2012	119624	College Board	\$275.00
11/6/2012	119625	Collin County Adventure Camp	\$400.00
11/6/2012	119626	Color Service Co Inc	\$3,670.91
11/6/2012	119627	Colorid LLC	\$96.00
11/6/2012	119628	Commercial Risk Services Inc	\$2,000.00
11/6/2012	119629	Community Coffee Co LLCcompany	\$117.00
11/6/2012	119630	Continental Wireless	\$4,191.28
11/6/2012	119631	Clayton L Copeland	\$50.00

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11/6/2012	119632	Corporate Coffee & Water Co	\$545.70
11/6/2012	119633	Cowtown Bus Charters Inc	\$2,316.60
11/6/2012	119634	John W Crawford	\$146.25
11/6/2012	119635	Mark Crawford	\$87.99
11/6/2012	119636	Crockett Service Center	\$135.26
11/6/2012	119637	Crown Trophy	\$23.50
11/6/2012	119638	DCC Inc	\$629.38
11/6/2012	119639	D&D Auto Parts	\$170.80
11/6/2012	119640	D&S Marketing Systems Inc	\$219.45
11/6/2012	119641	Daily Commercial Record Inc	\$66.75
11/6/2012	119642	Dallas Central Appraisal District	\$2,024.50
11/6/2012	119643	Dallas County Schools	\$299,917.60
11/6/2012	119644	Dallas Symphony Association Inc	\$42.00
11/6/2012	119645	Gregory W Davis	\$101.88
11/6/2012	119646	Stanley Davis	\$94.44
11/6/2012	119647	Deanan Gourmet Popcorn	\$480.00
11/6/2012	119648	Delcom Group LP	\$1,650.00
11/6/2012	119649	Delegard Tool of Texas Inc	\$806.75
11/6/2012	119650	Demco Inc	\$421.28
11/6/2012	119651	Department of Public Safety	\$2,632.00
11/6/2012	119652	Dr Pepper Bottling Co of Texas	\$280.80
11/6/2012	119653	Domino' S Pizza	\$340.90
11/6/2012	119654	Dream Ranch Office Supplies	\$852.36
11/6/2012	119655	Enterprise Rent-A-Car	\$529.73
11/6/2012	119656	Region X ESC Business Office	\$3,025.00
11/6/2012	119657	Educational Products Inc	\$789.30
11/6/2012	119658	Encore Associates	\$2,556.20
11/6/2012	119659	Encon Systems Inc	\$270.27
11/6/2012	119660	End Zone Video Systems	\$107.00
11/6/2012	119661	Ennis ISD	\$150.00
11/6/2012	119662	Federal Express Corporation	\$135.37
11/6/2012	119663	Ferguson Industrial Gases	\$582.23
11/6/2012	119664	Filter Systems Inc	\$375.00
11/6/2012	119665	Firehouse Subs	\$348.00
11/6/2012	119666	Free Spirit Publishing Inc	\$30.89
11/6/2012	119667	Eric M Freeman	\$300.00
11/6/2012	119668	Frito-Lay Inc	\$368.83
11/6/2012	119669	G&G Investments DBA	\$5,899.75
11/6/2012	119670	TJ Garrison	\$900.00
11/6/2012	119671	Lee Garza	\$60.85
11/6/2012	119672	General Binding Corp (GBC)	\$297.02
11/6/2012	119673	Genesee Supply Company Inc	\$20.59
11/6/2012	119674	Tom Gibbons	\$235.19
11/6/2012	119675	Gotta Go Express Trailways Inc	\$4,924.80
11/6/2012	119676	Grand Prairie ISD Athletic Dept	\$100.00
11/6/2012	119677	Colleyville Heritage High School	\$150.00
11/6/2012	119678	David E Gregory	\$55.77
11/6/2012	119679	David M Gregory	\$50.00
11/6/2012	119680	Toni Kaye Groselle	\$100.85
11/6/2012	119681	Group Dynamix LLCcompany	\$570.00
11/6/2012	119682	Ronald Gultery	\$172.21
11/6/2012	119683	HTE Dance & Spirit Group Inc	\$1,440.00

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11/6/2012	119684	HTE Dance & Spirit Group Inc	\$870.00
11/6/2012	119685	Hagar Restaurant Service LLC	\$642.58
11/6/2012	119686	Shannon T Hartzell	\$147.00
11/6/2012	119687	Heath Scientific	\$302.95
11/6/2012	119688	Heinemann Workshops	\$13,073.40
11/6/2012	119689	Greg Hicks	\$206.27
11/6/2012	119690	Highland Park ISD	\$1,862.70
11/6/2012	119691	History Education	\$30.00
11/6/2012	119692	Hobby Lobby Creative Center	\$304.42
11/6/2012	119693	Houghton Mifflin Harcourt	\$220.91
11/6/2012	119694	Scott Huber	\$94.44
11/6/2012	119695	IE Class Inc	\$500.00
11/6/2012	119696	Image Maker 4U	\$305.00
11/6/2012	119697	Jaguar Educational Inc	\$309.51
11/6/2012	119698	Janpak	\$19,701.65
11/6/2012	119699	Jason's Deli	\$367.21
11/6/2012	119700	Jerry's Scoreboard/Sporting Goods	\$1,919.50
11/6/2012	119701	Jesuit College Prep School	\$250.00
11/6/2012	119702	Jesuit College Prep School	\$100.00
11/6/2012	119703	James Jolly	\$101.88
11/6/2012	119704	Journey House Travel	\$543.60
11/6/2012	119705	Brent Hinkle DBA Joy of Tournaments	\$200.00
11/6/2012	119706	Timber Creek High School	\$200.00
11/6/2012	119707	Kelly-Moore Paint Co Inc	\$1,503.36
11/6/2012	119708	Michael A King	\$126.00
11/6/2012	119709	Jason W Knight	\$76.08
11/6/2012	119710	The Knox Company	\$1,197.00
11/6/2012	119711	John Koch	\$95.00
11/6/2012	119712	Kroger Texas LP	\$1,309.84
11/6/2012	119713	Kyle Services Inc	\$25.00
11/6/2012	119714	LRP Publications Inc	\$230.00
11/6/2012	119715	LT Customizing	\$1,449.00
11/6/2012	119716	Edward Lawrence	\$85.54
11/6/2012	119717	Laying The Foundation Inc	\$500.00
11/6/2012	119718	Lorenzo Leake	\$159.24
11/6/2012	119719	Chuck Lecroy	\$87.99
11/6/2012	119720	Lewisville ISD	\$150.00
11/6/2012	119721	Lewisville ISD	\$150.00
11/6/2012	119722	Lewisville ISD	\$150.00
11/6/2012	119723	Lewisville ISD	\$150.00
11/6/2012	119724	Little Caesars Fundraising Inc	\$1,725.00
11/6/2012	119725	Michael London	\$77.77
11/6/2012	119726	David J Lopez	\$166.48
11/6/2012	119727	Lowe's Home Centers Inc	\$4,494.78
11/6/2012	119728	Frank Loza III	\$180.00
11/6/2012	119729	LS&S LLC	\$174.00
11/6/2012	119730	The McGraw-Hill Co Inc	\$183.33
11/6/2012	119731	James Richard MacPhail	\$320.00
11/6/2012	119732	William V MacGill	\$91.20
11/6/2012	119733	Main Event Entertainment	\$1,157.78
11/6/2012	119734	Steve C Martin Jr	\$55.77
11/6/2012	119735	Maxi Aids Inc	\$42.75

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11/6/2012	119736	Medco Supply Masune & Surgical Suppl	\$1,340.81
11/6/2012	119737	Mentoring Minds LP	\$1,185.03
11/6/2012	119738	Midway Press Ltd	\$759.49
11/6/2012	119739	Mister Sweeper LP	\$69.56
11/6/2012	119740	Mixed Bag Designs Inc	\$2,397.00
11/6/2012	119741	Sandra Morgan	\$1,014.00
11/6/2012	119742	Multi-Health Systems Inc	\$296.00
11/6/2012	119743	Patrick A Murphy	\$240.75
11/6/2012	119744	Music and Arts Centers Inc	\$258.99
11/6/2012	119745	NAPA Auto Parts	\$61.63
11/6/2012	119746	National Council of Teachers	\$487.05
11/6/2012	119747	National Association for Bilingual Education	\$320.00
11/6/2012	119748	National Dance Education	\$150.00
11/6/2012	119749	News-2-You Inc	\$429.00
11/6/2012	119750	North Central Distributors Inc	\$411.31
11/6/2012	119751	Steven Nuding	\$80.55
11/6/2012	119752	Oak Farms Dairy	\$12,667.00
11/6/2012	119753	Otra Onda Inc	\$3,400.00
11/6/2012	119754	O'Neal Metals Inc	\$1,199.14
11/6/2012	119755	Office Depot Inc	\$926.65
11/6/2012	119756	Old Fashion Candy Company Inc	\$1,237.50
11/6/2012	119757	Olmsted-Kirk Equipment & Supply	\$2,664.94
11/6/2012	119758	O'Reilly Auto Parts-First Call	\$262.32
11/6/2012	119759	Oriental Trading Company Inc	\$610.64
11/6/2012	119760	PC Mall Gov Inc	\$14,910.48
11/6/2012	119761	P&E Printing	\$755.00
11/6/2012	119762	Parature Inc	\$3,060.00
11/6/2012	119763	Tom Passmore	\$37.00
11/6/2012	119764	Paxton/Patterson LLC	\$3,200.00
11/6/2012	119765	Pearson Education	\$687.76
11/6/2012	119766	NCS Pearson, Inc	\$781.05
11/6/2012	119767	Penders Music Co Inc	\$473.86
11/6/2012	119768	JW Pepper of Dallas/Fort Worth	\$285.12
11/6/2012	119769	Personalized Promotions	\$2,241.38
11/6/2012	119770	Pizza Patron	\$213.75
11/6/2012	119771	Plano ISD Athletic Department	\$200.00
11/6/2012	119772	Precision Business Machines Inc	\$389.85
11/6/2012	119773	National Association of Elementary School Principals	\$103.00
11/6/2012	119774	Prime Source	\$622.08
11/6/2012	119775	Print Tex Graphics	\$970.00
11/6/2012	119776	Procomputing Corporation	\$1,609.50
11/6/2012	119777	Pro-Ed Inc	\$207.90
11/6/2012	119778	Prostar Services Inc	\$129.97
11/6/2012	119779	Promos Distributors	\$2,333.60
11/6/2012	119780	Pyramid School Products	\$669.60
11/6/2012	119781	Quiznos Classic Subs	\$33.00
11/6/2012	119782	Ranch Iv Donuts	\$17.49
11/6/2012	119783	Rapid Refill	\$641.69
11/6/2012	119784	Really Good Stuff Inc	\$78.85
11/6/2012	119785	Renaissance Learning Inc	\$194.61
11/6/2012	119786	Rexel	\$671.60
11/6/2012	119787	Jonas E Robinson	\$180.00

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11/6/2012	119788	Rockwall ISD	\$200.00
11/6/2012	119789	Patterson Medical Supply, Inc.	\$119.73
11/6/2012	119790	Larry Dwayne Sandifer	\$480.00
11/6/2012	119791	Santillana Usa Publishing Co	\$941.76
11/6/2012	119792	Scholastic Inc	\$453.04
11/6/2012	119793	School Mate	\$198.00
11/6/2012	119794	Science Kit Inc	\$38.73
11/6/2012	119795	Leslie Scott	\$500.00
11/6/2012	119796	Sigma Solutions Inc	\$3,712.50
11/6/2012	119797	Alan Skuza	\$55.77
11/6/2012	119798	William Earl Slaughter	\$37.00
11/6/2012	119799	Gerry Slusher	\$55.77
11/6/2012	119800	Soil Express Ltd	\$3,570.00
11/6/2012	119801	Sommer Associates LLC	\$1,374.16
11/6/2012	119802	Sorsby Enterprises Inc	\$6,000.00
11/6/2012	119803	SW Exposition & Livestock Show	\$450.00
11/6/2012	119804	Space Walk of Flower Mound	\$375.00
11/6/2012	119805	Sports Leisure	\$372.00
11/6/2012	119806	Staples Contract & Commercial Inc	\$588.43
11/6/2012	119807	The Stitched Element	\$285.00
11/6/2012	119808	Sysco Food Services of Dallas LP	\$142,703.07
11/6/2012	119809	Team Go Figure Inc	\$4,104.00
11/6/2012	119810	Texas Academic Decathlon	\$100.00
11/6/2012	119811	Texas Association of Assessing Officers	\$160.00
11/6/2012	119812	Texas Networks Inc	\$2,793.28
11/6/2012	119813	Bradley Thompson	\$161.81
11/6/2012	119814	Turner Hardware	\$24.33
11/6/2012	119815	US Games	\$58.63
11/6/2012	119816	Jerry D Upchurch	\$101.88
11/6/2012	119817	Varsity Spirit Fashions Cheer/Danz	\$524.88
11/6/2012	119818	Verizon Southwest Inc	\$10,391.84
11/6/2012	119819	Rusty Wallis Honda	\$107.21
11/6/2012	119820	Webb Electronics Ltd	\$6,037.31
11/6/2012	119821	Shanna L Weissmann	\$147.00
11/6/2012	119822	West Music Company Inc	\$332.38
11/6/2012	119823	Mike Wilkinson	\$83.17
11/6/2012	119824	Walter Wilkinson	\$78.69
11/6/2012	119825	Jack W Williams Jr	\$144.07
11/6/2012	119826	Wisdom Works Screenprinting	\$1,043.00
11/6/2012	119827	Michael A Worthington	\$50.00
11/6/2012	119828	Wylie High School	\$150.00
11/6/2012	119829	Randall R Zabochnik	\$146.25
11/6/2012	119830	PETTY CASH - Charlotte Sasser	\$336.46
11/6/2012	119831	Jason Wylie	\$225.00
11/6/2012	119832	Brandon Bonner	\$180.00
11/6/2012	119833	Brion J. Vannucci	\$84.00
11/6/2012	119834	Panda Express, Inc. # 1593	\$640.00
11/6/2012	119835	Brandon Rusher	\$53.55
11/6/2012	119836	Charles J. Monroe	\$191.25
11/6/2012	119837	Todd Burnside	\$178.75
11/6/2012	119838	Kennedale Independent School Dis	\$300.00
11/6/2012	119839	Allen ISD	\$360.00

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11/6/2012	119840	Tom Trautman	\$87.99
11/6/2012	119841	Community ISD	\$150.00
11/6/2012	119842	Jane Elizabeth Maxvill	\$50.00
11/6/2012	119843	Sunnyvale Independent School Dis	\$200.00
11/6/2012	119844	Law Office of Paul W. Hunn, PC	\$910.50
11/6/2012	119845	INX LLC	\$103,008.75
11/6/2012	119846	TFH (USA) Ltd.	\$44.04
11/6/2012	119847	The Victoria Restaurant	\$500.00
11/6/2012	119848	SOUTHERN COMPUTER WAREHOUSE INC.	\$5,700.18
11/6/2012	119849	Nasco-Fort Atkinson	\$60.01
11/6/2012	119850	Teamline LTD	\$886.50
11/6/2012	119851	Gopher Sport	\$908.30
11/6/2012	119852	Follett Library Resources, Inc.	\$5,443.86
11/6/2012	119853	Lakeshore Learning Materials	\$1,267.99
11/6/2012	119854	Constructive Playthings	\$478.99
11/6/2012	119855	Angela Nichole Stevenson	\$60.85
11/6/2012	119856	Mercado Juarez Catering	\$336.60
11/6/2012	119857	Alphonso Warfield	\$70.74
11/6/2012	119858	McAlisters Deli	\$240.00
11/6/2012	119859	Chick-Fil-A/ Trinity Mills FSU	\$5,029.50
11/6/2012	119860	Sean Phillip Gilliam	\$80.55
11/6/2012	119861	Carroll Nelson	\$73.33
11/6/2012	119862	Gordon Gray	\$180.00
11/6/2012	119863	Ashley Miller	\$70.00
11/6/2012	119864	Sam's Club	\$3,569.65
11/6/2012	119865	Vermeer Texas-Louisiana	\$25,281.00
11/6/2012	119866	Michael P. Morris	\$94.44
11/6/2012	119867	Doug Pearce	\$123.55
11/6/2012	119868	Barnes & Noble Booksellers, Inc.	\$3,850.68
11/6/2012	119869	Clair C. Woertendyke	\$70.00
11/6/2012	119870	IXL Learning, Inc.	\$840.00
11/6/2012	119871	Adrian Mitchell	\$70.00
11/6/2012	119872	Donovan Stamps	\$140.74
11/6/2012	119873	Kathy Parrish	\$40.35
11/6/2012	119874	Jonathan Cruz-Rodriguez	\$15.00
11/6/2012	119875	Daniel Godwin	\$37.00
11/6/2012	119876	David Scott Christopler	\$50.00
11/6/2012	119877	Cheatuo Walker	\$78.50
11/6/2012	119878	Darrel Reed	\$70.00
11/6/2012	119879	Bryan Gauthreaux	\$55.77
11/6/2012	119880	The 2 Sisters	\$69.00
11/6/2012	119881	WR Screen Printing	\$1,500.00
11/6/2012	119882	Best Buy Fundraising LLC	\$800.00
11/6/2012	119883	Michael D. Clark	\$136.86
11/6/2012	119884	FIDELITY NATIONAL TITLE AGENCY I	\$133.73
11/6/2012	119885	TMP WORLDWIDE ADVERTISING & CO	\$64.17
11/6/2012	119886	TUSCAN OB GYN ASSOCIATES	\$63.06
11/6/2012	119887	IMPRESSIVE SYSTEMS INC	\$14.64
11/6/2012	119888	TECHSTAR CONSULTING INC	\$31.43
11/6/2012	119889	Jorge Colorado	\$64.00
11/6/2012	119890	Norman Fairfield Inn	\$1,241.49
11/6/2012	119891	Warrick M. Palmer	\$79.60

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11/6/2012	119892	Kelly M. King	\$59.43
11/6/2012	119893	Cathy Oates	\$99.44
11/6/2012	119894	Joseph Patrick Rentler	\$101.88
11/6/2012	119895	Anthony Sayre	\$220.00
11/6/2012	119896	Thomas W Poore	\$87.99
11/6/2012	119897	Dean W. Allen	\$87.99
11/6/2012	119898	Springhill Suites by Marriott Do	\$1,056.54
11/6/2012	119899	KING CHRISTOPHER A & BARBARA W	\$189.05
11/6/2012	119900	Associated Collegiate Press	\$600.00
11/6/2012	119901	Busby James	\$181.34
11/6/2012	119902	Lowrey Julie	\$23.27
11/6/2012	119903	Lowrey Julie	\$48.66
11/6/2012	119904	Killian Tiffany	\$140.00
11/6/2012	119905	Busby James	\$284.00
11/6/2012	119906	Hopkins Jacqueline	\$140.00
11/6/2012	119907	Pouncy Joe	\$210.00
11/6/2012	119908	Pouncy Joe	\$93.05
11/6/2012	119909	Dodson Barry	\$875.74
11/6/2012	119910	Eddings Ronelle	\$639.46
11/6/2012	119911	Graham William	\$73.45
11/6/2012	119912	Perez Yanexi	\$136.06
11/6/2012	119913	Illescas Rebeca	\$686.36
11/6/2012	119914	Myers Joel	\$678.31
11/6/2012	119915	Hahn Atmaca Jennifer	\$719.67
11/6/2012	119916	Weng Amparo	\$669.53
11/6/2012	119917	Williams Jo Ellen	\$204.12
11/6/2012	119918	Grieb Kathy	\$24.48
11/6/2012	119919	White Nancy	\$120.00
11/6/2012	119920	Alcala Imelda	\$52.00
11/6/2012	119921	Williams Deborah	\$93.96
11/6/2012	119922	Hibbs Johnny	\$249.75
11/6/2012	119923	Hastings Cloyd	\$25.00
11/6/2012	119924	Smith Pamela	\$487.22
11/6/2012	119925	Acevedo Bobbie	\$36.19
11/7/2012	119926	Ace Mart Restaurant Supply	\$137.50
11/7/2012	119927	ACT Inc	\$12,368.50
11/7/2012	119928	Alphagraphics #376	\$36.10
11/7/2012	119929	American Express	\$20.00
11/7/2012	119930	BWI Company Inc	\$295.50
11/7/2012	119931	Dick Blick Company	\$471.29
11/7/2012	119932	Bridges Transitions Co Inc	\$8,755.00
11/7/2012	119933	Coughlan Companies, Inc.	\$1,673.36
11/7/2012	119934	Corporate Coffee & Water Co	\$319.30
11/7/2012	119935	Crockett Service Center	\$1,163.46
11/7/2012	119936	DCC Inc	\$360.08
11/7/2012	119937	Dream Ranch Office Supplies	\$1,950.70
11/7/2012	119938	Fastway Electrical Supply Inc	\$1,960.76
11/7/2012	119939	G&G Investments DBA	\$1,410.85
11/7/2012	119940	General Binding Corp (GBC)	\$724.06
11/7/2012	119941	Governmental Data Svcs Inc (GDS)	\$5,290.40
11/7/2012	119942	Gustafson Manufacturing Company	\$348.40
11/7/2012	119943	History Education	\$250.95

Vendor Checks - November 2012

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/7/2012	119944	Kroger Texas LP	\$136.32
11/7/2012	119945	Lone Star Snow	\$1,545.00
11/7/2012	119946	Lowe's Home Centers Inc	\$46.65
11/7/2012	119947	McShan Florist Inc	\$32.60
11/7/2012	119948	Marshall's Bar-B-Q	\$130.50
11/7/2012	119949	Meridian Office Systems Inc	\$192.00
11/7/2012	119950	David Molina & Associates Inc	\$2,500.00
11/7/2012	119951	NAPA Auto Parts	\$571.76
11/7/2012	119952	National Educational Systems Inc	\$742.50
11/7/2012	119953	Office Depot Inc	\$2,755.92
11/7/2012	119954	Origo Education	\$623.70
11/7/2012	119955	Paper Direct	\$534.41
11/7/2012	119956	Penske Truck Leasing Inc	\$338.34
11/7/2012	119957	Personalized Promotions	\$2,188.93
11/7/2012	119958	Pyramid School Products	\$898.00
11/7/2012	119959	Quiznos Classic Subs	\$574.25
11/7/2012	119960	Ranch Iv Donuts	\$773.85
11/7/2012	119961	Rapid Refill	\$348.80
11/7/2012	119962	Royal Catering Inc	\$517.00
11/7/2012	119963	Solid Bridge Software	\$3,705.00
11/7/2012	119964	Staples Contract & Commercial Inc	\$476.82
11/7/2012	119965	Staples Contract & Commercial Inc	\$1,416.48
11/7/2012	119966	Sysco Food Services of Dallas LP	\$18,544.92
11/7/2012	119967	United Communication Systems Inc	\$359.00
11/7/2012	119968	Panda Express, Inc. # 1593	\$660.00
11/7/2012	119969	Gopher Sport	\$479.00
11/7/2012	119970	Sam's Club	\$406.75
11/7/2012	119971	Barnes & Noble Booksellers, Inc.	\$631.17
11/7/2012	119972	Fred J Miller, Inc.	\$2,130.00
11/7/2012	119973	PFDebate.com	\$249.00
11/7/2012	119974	Heather Brown	\$90.00
11/7/2012	119975	James Peter McGraw	\$75.00
11/7/2012	119976	Tereschuk Sylvia	\$120.36
11/7/2012	119977	Holiday Inn Northwest	\$283.30
11/13/2012	119992	AT&T Mobility	\$769.63
11/13/2012	119993	Ace Mart Restaurant Supply	\$169.04
11/13/2012	119994	ACT Inc	\$140.00
11/13/2012	119995	AMD I	\$80.00
11/13/2012	119996	Aim Fundraising	\$3,253.01
11/13/2012	119997	Alphagraphics #376	\$243.13
11/13/2012	119998	Altex Electronics Ltd	\$67.95
11/13/2012	119999	Dennis Alvarez	\$81.10
11/13/2012	120000	American Football Coaches Association	\$170.00
11/13/2012	120001	Apple	\$16,293.00
11/13/2012	120002	Arts Education Ideas	\$589.50
11/13/2012	120003	Larry T Ascough	\$587.91
11/13/2012	120004	Atmos Energy	\$7,983.01
11/13/2012	120005	Aves Audio Visual Sys Inc	\$320.00
11/13/2012	120006	B&H Photo Inc	\$396.00
11/13/2012	120007	BWI Company Inc	\$3,176.81
11/13/2012	120008	BSN	\$138.00
11/13/2012	120009	Jon Harrel Barger	\$100.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/13/2012	120010	Bee Independent Co	\$2,850.00
11/13/2012	120011	Jim Bieroth	\$150.00
11/13/2012	120012	Blue Bell Creameries LP	\$821.91
11/13/2012	120013	Stephen J Boeding	\$43.88
11/13/2012	120014	Hal Bowman Inc	\$189.00
11/13/2012	120015	Jason Clint Box	\$157.50
11/13/2012	120016	Brenham High School	\$295.00
11/13/2012	120017	Gregory Burris	\$105.55
11/13/2012	120018	Buses By Bill Inc	\$147.40
11/13/2012	120019	CDW Government Inc	\$496.59
11/13/2012	120020	CVR Computer Supplies Inc	\$3,027.99
11/13/2012	120021	The Carbone Clinic	\$5,188.34
11/13/2012	120022	Career & Technology Educators of NT	\$45.00
11/13/2012	120023	Carolina Biological Supply Co	\$181.09
11/13/2012	120024	Carrier Corporation	\$2,079.00
11/13/2012	120025	Paul Kenneth Case	\$100.33
11/13/2012	120026	Richard Chapman Jr	\$50.00
11/13/2012	120027	Dave Chop	\$55.27
11/13/2012	120028	City of Carrollton	\$12,403.95
11/13/2012	120029	City of Dallas	\$5,254.51
11/13/2012	120030	City of Farmers Branch	\$20.00
11/13/2012	120031	City of Irving	\$3,813.38
11/13/2012	120032	City of Irving	\$494.24
11/13/2012	120033	Coca-Cola Bottling Co of N Texas	\$1,134.96
11/13/2012	120034	Kevin J Cochran	\$53.55
11/13/2012	120035	College Board	\$220.00
11/13/2012	120036	Color Service Co Inc	\$298.58
11/13/2012	120037	Commercial Sales & Service Inc	\$268.50
11/13/2012	120038	Community Coffee Co LLCcompany	\$460.15
11/13/2012	120039	Corner Bakery	\$82.45
11/13/2012	120040	Corporate Coffee & Water Co	\$42.50
11/13/2012	120041	Patrick F Cronin	\$525.00
11/13/2012	120042	DECA Images	\$48.00
11/13/2012	120043	Ken Daily	\$55.27
11/13/2012	120044	Dallas County Schools	\$97,944.13
11/13/2012	120045	Dallas Heritage Village	\$570.00
11/13/2012	120046	Dallas Symphony Association Inc	\$480.00
11/13/2012	120047	Dorothy J Davis	\$1,800.00
11/13/2012	120048	Mitchell Dean	\$50.00
11/13/2012	120049	Deanan Gourmet Popcorn	\$80.00
11/13/2012	120050	Delcom Group LP	\$1,742.02
11/13/2012	120051	Dell Marketing LP	\$261.00
11/13/2012	120052	Demco Inc	\$6,683.18
11/13/2012	120053	Denton ISD	\$200.00
11/13/2012	120054	Steven Doron	\$76.84
11/13/2012	120055	Dream Ranch Office Supplies	\$1,628.17
11/13/2012	120056	Enterprise Rent-A-Car	\$1,207.79
11/13/2012	120057	EMC Texas	\$135.00
11/13/2012	120058	Eddie Eberhart	\$100.33
11/13/2012	120059	Ed's Lawn Equipment and Service	\$806.33
11/13/2012	120060	Region X ESC Business Office	\$24,925.00
11/13/2012	120061	Education Service Center	\$918.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/13/2012	120062	Educational Products Inc	\$770.45
11/13/2012	120063	Educator's Outlet Inc	\$275.97
11/13/2012	120064	Embroidme	\$172.76
11/13/2012	120065	Jeremy Epps	\$70.88
11/13/2012	120066	Fastway Electrical Supply Inc	\$1,427.06
11/13/2012	120067	Federal Express Corporation	\$27.86
11/13/2012	120068	Firehouse Subs	\$87.00
11/13/2012	120069	Pamela S Fox	\$76.08
11/13/2012	120070	The Frameworks	\$53.00
11/13/2012	120071	Eric M Freeman	\$140.00
11/13/2012	120072	Frey Scientific	\$266.59
11/13/2012	120073	Frisco ISD	\$252.00
11/13/2012	120074	Frito-Lay Inc	\$234.18
11/13/2012	120075	TJ Garrison	\$1,200.00
11/13/2012	120076	General Binding Corp (GBC)	\$636.55
11/13/2012	120077	Golden Bear Golf Center	\$250.00
11/13/2012	120078	Gotta Go Express Trailways Inc	\$7,366.20
11/13/2012	120079	Grainger	\$1,889.34
11/13/2012	120080	Grapevine High School	\$150.00
11/13/2012	120081	Greatest Service In Texas Public	\$363.70
11/13/2012	120082	David M Gregory	\$100.00
11/13/2012	120083	Group Dynamix LLCompany	\$1,557.00
11/13/2012	120084	Health Occupatns Stud of Amer-Hosa	\$18.00
11/13/2012	120085	Hagar Restaurant Service LLC	\$11,344.22
11/13/2012	120086	Handwriting Without Tears	\$1,633.11
11/13/2012	120087	Shannon T Hartzell	\$231.00
11/13/2012	120088	Hayes Software Systems	\$3,300.00
11/13/2012	120089	Health Occupation Students of America-HOSA	\$300.00
11/13/2012	120090	Heinemann Workshops	\$701.25
11/13/2012	120091	Enterprise Rent A Car Tolls	\$17.57
11/13/2012	120092	Hobby Lobby Creative Center	\$233.42
11/13/2012	120093	Hockaday Speech and Debate	\$260.00
11/13/2012	120094	Deborah S Ingram	\$1,800.00
11/13/2012	120095	Jason's Deli	\$1,087.62
11/13/2012	120096	Joe's Pizza Pasta & Subs	\$120.00
11/13/2012	120097	Johnson Printing Service	\$210.00
11/13/2012	120098	Robert L Johnston	\$523.46
11/13/2012	120099	Johnstone Supply	\$156.74
11/13/2012	120100	Stephanie Jones	\$75.00
11/13/2012	120101	Guy Jordan Jr	\$105.55
11/13/2012	120102	Jostens Inc	\$5,021.60
11/13/2012	120103	Journey House Travel	\$144.00
11/13/2012	120104	Junior Tours	\$16,000.00
11/13/2012	120105	Kapco	\$653.67
11/13/2012	120106	Terry F Kay	\$81.10
11/13/2012	120107	Susan G Komen for The Cure	\$821.00
11/13/2012	120108	Lowell Kratz	\$105.55
11/13/2012	120109	Kroger Texas LP	\$1,447.72
11/13/2012	120110	The Tribute Golf Club	\$3,248.00
11/13/2012	120111	Lewisville ISD	\$150.00
11/13/2012	120112	Marcus High School	\$60.00
11/13/2012	120113	Liberts	\$227.53

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/13/2012	120114	Liberty Flags Inc	\$1,140.00
11/13/2012	120115	The Library Store Inc	\$432.23
11/13/2012	120116	Linc North Texas	\$24,200.00
11/13/2012	120117	Lowe's Home Centers Inc	\$1,666.22
11/13/2012	120118	Law Offices of Robert Luna PC	\$24,836.81
11/13/2012	120119	Law Offices of Robert Luna PC	\$333.00
11/13/2012	120120	William V MacGill	\$87.61
11/13/2012	120121	Maner Fire Equipment Inc	\$362.80
11/13/2012	120122	Marks Plumbing Parts	\$3,206.40
11/13/2012	120123	Marshall's Bar-B-Q	\$48.00
11/13/2012	120124	Melior Inc	\$5,900.00
11/13/2012	120125	Mentoring Minds LP	\$86.80
11/13/2012	120126	Metrocrest Chamber of Commerce	\$35.00
11/13/2012	120127	Midland Fund Raising/Aspire Fund	\$1,405.05
11/13/2012	120128	Scott Miller	\$105.55
11/13/2012	120129	Mobile Ed Productions Inc	\$397.50
11/13/2012	120130	Sandra Morgan	\$160.00
11/13/2012	120131	Patrick A Murphy	\$487.25
11/13/2012	120132	Music and Arts Centers Inc	\$5,020.77
11/13/2012	120133	NAPA Auto Parts	\$421.19
11/13/2012	120134	National Athletic Trainers Association	\$274.00
11/13/2012	120135	National Educational Systems Inc	\$21,702.80
11/13/2012	120136	Joseph Olen Nault	\$206.25
11/13/2012	120137	Gary Newkirk	\$56.10
11/13/2012	120138	North Central Distributors Inc	\$105.00
11/13/2012	120139	Northwood University	\$252.00
11/13/2012	120140	Steven Nuding	\$100.32
11/13/2012	120141	Oak Farms Dairy	\$27,063.01
11/13/2012	120142	Hugh O'Brian Youth Leadership	\$150.00
11/13/2012	120143	Office Depot Inc	\$103.57
11/13/2012	120144	O'Reilly Auto Parts-First Call	\$374.61
11/13/2012	120145	Otis Spunkmeyer LLC	\$98.80
11/13/2012	120146	Earl Owen Company	\$543.48
11/13/2012	120147	P&E Printing	\$854.95
11/13/2012	120148	Sam Pack's Five Star Ford Inc	\$1,281.68
11/13/2012	120149	Uzzah L Palmer Jr	\$168.00
11/13/2012	120150	Paradise Produce	\$18,826.45
11/13/2012	120151	Pat's Donuts	\$20.00
11/13/2012	120152	Pearson Education Inc	\$120.94
11/13/2012	120153	NCS Pearson, Inc	\$5,550.00
11/13/2012	120154	Jason Richard Peattie	\$326.25
11/13/2012	120155	Pitney Bowes Global Financial	\$159.00
11/13/2012	120156	Pizza Patron	\$3,340.61
11/13/2012	120157	Plano Office Supply	\$7,636.85
11/13/2012	120158	Positive Promotions	\$230.95
11/13/2012	120159	Precision Business Machines Inc	\$1,179.50
11/13/2012	120160	Print Tex Graphics	\$1,575.25
11/13/2012	120161	Promos Distributors	\$722.13
11/13/2012	120162	Pyramid School Products	\$5,640.90
11/13/2012	120163	Quiznos Classic Subs	\$170.00
11/13/2012	120164	Rapid Refill	\$987.13
11/13/2012	120165	Really Good Stuff Inc	\$396.33

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/13/2012	120166	Michael L Reeves	\$55.27
11/13/2012	120167	Richardson ISD	\$700.00
11/13/2012	120168	Kevin Roberts	\$100.32
11/13/2012	120169	Graig Robinson	\$105.54
11/13/2012	120170	Safesite Inc	\$890.00
11/13/2012	120171	Janine M Sanford	\$35.00
11/13/2012	120172	Henry Schein Inc	\$57.57
11/13/2012	120173	Scholastic Inc	\$1,171.57
11/13/2012	120174	School Health Corp	\$2,833.60
11/13/2012	120175	School Specialty	\$373.97
11/13/2012	120176	Sandra Jeanne Secrest	\$157.50
11/13/2012	120177	Gary David Smith	\$37.00
11/13/2012	120178	Whitt Smith	\$294.00
11/13/2012	120179	Space Walk of Flower Mound	\$800.00
11/13/2012	120180	Spec Building Materials Corp	\$442.02
11/13/2012	120181	Staples Contract & Commercial Inc	\$266.04
11/13/2012	120182	Staples Contract & Commercial Inc	\$285.58
11/13/2012	120183	Kevin Stiles	\$336.75
11/13/2012	120184	Sysco Food Services of Dallas LP	\$84,066.71
11/13/2012	120185	TESCO	\$4,246.88
11/13/2012	120186	Texas Associaton Concerned with School-Aged Parentl	\$550.00
11/13/2012	120187	Texas Association for Supervisors of	\$105.00
11/13/2012	120188	Terrell Independent School District	\$3,155.13
11/13/2012	120189	Texas Counseling Association	\$200.00
11/13/2012	120190	Texas High School Mock Trial Comp	\$195.00
11/13/2012	120191	TMEA Region 24 Band	\$444.00
11/13/2012	120192	Texas Networks Inc	\$514.75
11/13/2012	120193	Bradley Thompson	\$78.32
11/13/2012	120194	Heather Lyn Towell	\$4,000.00
11/13/2012	120195	Douglas I Trent	\$56.10
11/13/2012	120196	United Healthcare Insurance Co	\$2,942.02
11/13/2012	120197	United States Academic Decathlon	\$120.50
11/13/2012	120198	University of Texas at Austin (UIL)	\$22.00
11/13/2012	120199	Verizon Southwest Inc	\$568.92
11/13/2012	120200	Voss Lighting	\$2,738.92
11/13/2012	120201	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$1,819.95
11/13/2012	120202	Shanna L Weissmann	\$483.00
11/13/2012	120203	West Music Company Inc	\$307.31
11/13/2012	120204	Western-BRW Paper Co Inc	\$2,512.56
11/13/2012	120205	Westgate Veterinary Hospital PA	\$135.00
11/13/2012	120206	Mike Wilkinson	\$88.87
11/13/2012	120207	Walter Wilkinson	\$78.32
11/13/2012	120208	Gilbert and Lawrence Music, Inc.	\$321.30
11/13/2012	120209	Constellation NewEnergy Inc.	\$174,259.76
11/13/2012	120210	Bryan P. Gordon	\$150.00
11/13/2012	120211	PETTY CASH - Debbie Williams	\$366.82
11/13/2012	120212	PETTY CASH - Bridget O Connor	\$670.98
11/13/2012	120213	Jason Wylie	\$202.50
11/13/2012	120214	Jeffrey M Heinemeyer	\$213.75
11/13/2012	120215	James Burson	\$157.50
11/13/2012	120216	Gordon P Welch	\$116.08
11/13/2012	120217	Ad Valorem	\$784.08

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11/13/2012	120218	Ad Valorem	\$135.68
11/13/2012	120219	US POSTMASTER - EARLY COLLEGE HS	\$45.00
11/13/2012	120220	Brion J. Vannucci	\$84.00
11/13/2012	120221	Whitney Brooke Gaspard	\$168.75
11/13/2012	120222	Panda Express, Inc. # 1593	\$320.00
11/13/2012	120223	Forney Independent School Distri	\$2,175.78
11/13/2012	120224	Deborah Owens	\$250.00
11/13/2012	120225	Bruce Tiff	\$51.38
11/13/2012	120226	Christopher L. Nolan	\$700.00
11/13/2012	120227	Roy T Rhodes	\$157.50
11/13/2012	120228	Allen Hollis	\$213.75
11/13/2012	120229	Charles J. Monroe	\$202.50
11/13/2012	120230	Homecoming Mania-Designs by Erik	\$723.00
11/13/2012	120231	North Texas Facilities Services	\$285.00
11/13/2012	120232	Cameron Epps	\$88.87
11/13/2012	120233	Robert Bilgere	\$55.27
11/13/2012	120234	John Paul II High School, Inc.	\$350.00
11/13/2012	120235	Ricky Allen McGee	\$51.38
11/13/2012	120236	DALLAS COUNTY SHERIFF'S DEPARTME	\$222.24
11/13/2012	120237	Neil A. Becker	\$936.00
11/13/2012	120238	Tashonda Wesley	\$976.00
11/13/2012	120239	COMMON SENSE COMMUNICATIONS, LLC	\$14,440.14
11/13/2012	120240	Jane Elizabeth Maxvill	\$50.00
11/13/2012	120241	AT&T Performing Arts Center	\$525.00
11/13/2012	120242	SOUTHERN COMPUTER WAREHOUSE INC.	\$3,455.68
11/13/2012	120243	Petty Cash - Ahveance Jones	\$419.72
11/13/2012	120244	Teachers' Curriculum Institute,	\$42,997.50
11/13/2012	120245	Nasco-Fort Atkinson	\$1,265.80
11/13/2012	120246	EPS/School Specialty Literacy and Intervention	\$375.00
11/13/2012	120247	Warren Instructional Network	\$795.00
11/13/2012	120248	Angela Nichole Stevenson	\$43.88
11/13/2012	120249	Babe's Chicken Dinner House	\$576.00
11/13/2012	120250	Chick-Fil-A/ Trinity Mills FSU	\$1,175.00
11/13/2012	120251	Robert L. Stuart	\$168.75
11/13/2012	120252	Erick Chapman	\$100.33
11/13/2012	120253	Sam's Club	\$2,731.81
11/13/2012	120254	Sarah Daniels	\$264.00
11/13/2012	120255	Barnes & Noble Booksellers, Inc.	\$3,764.17
11/13/2012	120256	Clair C. Woertendyke	\$51.38
11/13/2012	120257	Maranatha Archuletta	\$124.32
11/13/2012	120258	Micheal Frank Saylor	\$1,000.00
11/13/2012	120259	SuccessED, LLC	\$75.00
11/13/2012	120260	Adrian Mitchell	\$70.88
11/13/2012	120261	Donovan Stamps	\$70.55
11/13/2012	120262	WhyTry, LLC	\$3,596.00
11/13/2012	120263	Darrel Reed	\$70.55
11/13/2012	120264	Animal Care Technologies	\$750.00
11/13/2012	120265	Heartland Payment Systems, Inc.	\$21,218.84
11/13/2012	120266	Iris Flores	\$350.00
11/13/2012	120267	Pivot Point International	\$2,557.35
11/13/2012	120268	Michael D. Clark	\$78.32
11/13/2012	120269	Rose Zrubek	\$26.25

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/13/2012	120270	Sergio Chavez	\$27.40
11/13/2012	120271	Lex Call	\$108.75
11/13/2012	120272	Friends of the Trinity Strand Tr	\$575.00
11/13/2012	120273	Raef Reed	\$101.88
11/13/2012	120274	David Look	\$50.00
11/13/2012	120275	Wendy Kay Trammell	\$170.73
11/13/2012	120276	SPAULDING GLENDA M	\$257.69
11/13/2012	120277	PRUM, SARY	\$203.52
11/13/2012	120278	ROBINSON CORINNE S	\$203.52
11/13/2012	120279	CONLIN PATRICIA A	\$203.52
11/13/2012	120280	NGUYEN AIMEE & NAJERA ROBERT	\$199.59
11/13/2012	120281	MOSLEY LOYD L	\$203.52
11/13/2012	120282	ADAMS KAREN	\$203.52
11/13/2012	120283	BROUSSARD CRAIG S & CYNTHIA ANN	\$203.52
11/13/2012	120284	PYLE JIMMY D	\$203.52
11/13/2012	120285	HAYNIE PAMELA GENE	\$203.52
11/13/2012	120286	TORRES GABRIEL & ROSA M	\$203.52
11/13/2012	120287	NOLASCO RAUL & BLANCA M FLORES	\$136.36
11/13/2012	120288	WRIGHT CHARLES RICHARD & GENA L	\$2,229.11
11/13/2012	120289	CALLES JOSE F	\$203.52
11/13/2012	120290	IBARRA BLASS & BIBIANA	\$339.20
11/13/2012	120291	OSORIO JOSE A & NOHEMY	\$203.52
11/13/2012	120292	SCOTT CHRISTOPHER S	\$203.52
11/13/2012	120293	BENITEZ HORACIO C & GUTIERREZ JU	\$203.52
11/13/2012	120294	ABBAS HAIDER M & ALI	\$203.52
11/13/2012	120295	DONNELLY CARL & SEOLJEONG L	\$101.76
11/13/2012	120296	GRIDER DANNY L	\$135.68
11/13/2012	120297	DOMINGUEZ MARIA R LIFE EST	\$135.68
11/13/2012	120298	MITCHELL EUGENE W	\$135.68
11/13/2012	120299	MAEDGEN MICHELLE	\$609.55
11/13/2012	120300	CARILLO FERNADO V	\$203.52
11/13/2012	120301	PEVEHOUSE DONALD EARL	\$339.20
11/13/2012	120302	MEZA LUZ M	\$203.52
11/13/2012	120303	FANN WILLIAM A	\$339.20
11/13/2012	120304	EAGLE CK PROP LP P/S	\$2,535.51
11/13/2012	120305	FASHANDAKI DARIUSH & RAZIAH MOUS	\$135.68
11/13/2012	120306	BURGER KING CORPORATION	\$4,515.83
11/13/2012	120307	CLARK BARBARA	\$135.68
11/13/2012	120308	KCP GATEWAY LP	\$14,284.93
11/13/2012	120309	CHUNG MIGUEL	\$492.51
11/13/2012	120310	CATHAY HOLDINGS LLC	\$29,308.54
11/13/2012	120311	ZAMANIAN REZA	\$203.52
11/13/2012	120312	ABRAHAM THOMAS K & SOSAMMA THOMA	\$133.06
11/13/2012	120313	FIRST DATA MERCHANT SERVICES	\$12.44
11/13/2012	120314	Walter Fitzgerald Love	\$53.55
11/13/2012	120315	ENGLANDER dzignPAK	\$11,104.81
11/13/2012	120316	Anthony Cimino	\$1,500.00
11/13/2012	120317	SIGNCASTER CORPORATION	\$240.50
11/13/2012	120318	BENETIZ ALFREDO F & MARIA ROSA F	\$134.22
11/13/2012	120319	LA TAPATIA MEAT MARKET, LLC	\$193.26
11/13/2012	120320	Stephanie Barnes	\$22.50
11/13/2012	120321	Amy Hardin	\$63.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/13/2012	120322	Jason Waters	\$88.87
11/13/2012	120323	Xavier Velazquez	\$51.38
11/13/2012	120324	Joni Roland	\$57.77
11/13/2012	120325	Alvin E Blackmon	\$57.77
11/13/2012	120326	Paula Shaw	\$76.08
11/13/2012	120327	Paula Shaw	\$116.08
11/13/2012	120328	John Martin	\$70.88
11/13/2012	120329	Seitz Fundraising	\$1,212.15
11/13/2012	120330	Wheeler Jason	\$20.00
11/13/2012	120331	Binion Elizabeth	\$331.50
11/13/2012	120332	Dumerer Lorraine	\$105.00
11/13/2012	120333	Latvatalo Jessica	\$416.00
11/13/2012	120334	Michna Mary	\$362.35
11/13/2012	120335	Jovel Vicente	\$668.90
11/13/2012	120336	Walker Lola	\$97.59
11/13/2012	120337	Hardage Stanley	\$369.15
11/13/2012	120338	Pace Sabrina	\$287.00
11/13/2012	120339	White Elizabeth	\$140.00
11/13/2012	120340	Pouncy Joe	\$319.58
11/13/2012	120341	Parker Sandra	\$437.89
11/13/2012	120342	Guinn Kimberly	\$132.70
11/13/2012	120343	LaPuma Joseph	\$282.67
11/13/2012	120344	Friedrich Leon	\$15.76
11/13/2012	120345	Yager Leslie	\$616.72
11/13/2012	120346	Fellbaum James	\$193.70
11/13/2012	120347	Puricelli Jennifer	\$54.14
11/13/2012	120348	Reed Mary	\$20.00
11/13/2012	120349	Copeland Joseph	\$143.12
11/13/2012	120350	Hamlin Lance	\$208.08
11/13/2012	120351	Williams Lisa	\$336.35
11/13/2012	120352	Majority Kristin	\$120.00
11/13/2012	120353	Sanabria Alisa	\$42.64
11/13/2012	120354	O'Connor Bridget	\$232.58
11/13/2012	120355	Hastings Cloyd	\$535.20
11/13/2012	120356	Bates Lisa	\$31.25
11/13/2012	120357	Pina-Hinojosa Isabella	\$605.79
11/13/2012	120358	Larsen Pier	\$36.11
11/13/2012	120359	Laxson Delana	\$61.33
11/13/2012	120360	Willits Stephen	\$25.00
11/13/2012	120361	Charlebois Geraldine	\$85.71
11/13/2012	120362	Mc Kinney Elizabeth	\$187.03
11/13/2012	120363	Smith Steveann	\$50.00
11/13/2012	120364	Basel Bridgit	\$116.55
11/13/2012	120365	Gillen Joann	\$33.00
11/27/2012	120402	ATSSB-Region 5	\$506.00
11/27/2012	120403	AT&T	\$573.09
11/27/2012	120404	A Turtle Loves Me	\$407.00
11/27/2012	120405	Abuelo's	\$584.40
11/27/2012	120406	Tribarson Enterprises Inc	\$694.13
11/27/2012	120407	Maurice Adair	\$50.92
11/27/2012	120408	Alarm Express Inc	\$814.36
11/27/2012	120409	Alphagraphics #376	\$354.67

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/27/2012	120410	Altex Electronics Ltd	\$437.93
11/27/2012	120411	American School Counselor Association	\$119.00
11/27/2012	120412	Apple	\$7,823.00
11/27/2012	120413	Apple Glass DFW Inc	\$961.73
11/27/2012	120414	Aquabella Inc	\$11.25
11/27/2012	120415	Association for Supervision &	\$308.00
11/27/2012	120416	Atmos Energy	\$565.72
11/27/2012	120417	Aves Audio Visual Sys Inc	\$2,734.00
11/27/2012	120418	Austin Turf & Tractor Inc	\$1,438.13
11/27/2012	120419	B&H Photo Inc	\$249.49
11/27/2012	120420	BSN	\$17,973.67
11/27/2012	120421	Jon Harrel Barger	\$60.00
11/27/2012	120422	Bearport Publishing Company Inc	\$1,523.95
11/27/2012	120423	Bryce Beck	\$50.00
11/27/2012	120424	Bee Independent Co	\$560.00
11/27/2012	120425	Bernina Sewing Ctr of Dallas	\$3,599.00
11/27/2012	120426	Jim Bieroth	\$60.00
11/27/2012	120427	Jim Bieroth	\$50.00
11/27/2012	120428	Dick Blick Company	\$745.20
11/27/2012	120429	Blue Bell Creameries LP	\$1,510.86
11/27/2012	120430	Blue Moose Tees	\$1,570.00
11/27/2012	120431	Lance Bobbitt	\$52.77
11/27/2012	120432	The Booksource Inc	\$399.28
11/27/2012	120433	Hal Bowman Inc	\$189.00
11/27/2012	120434	Jason Clint Box	\$135.00
11/27/2012	120435	Jason Clint Box	\$84.00
11/27/2012	120436	Cory Brazeal	\$76.84
11/27/2012	120437	Bridges Transitions Co Inc	\$3,182.00
11/27/2012	120438	Sonny Bryan's Smokehouse	\$297.15
11/27/2012	120439	CBS Roofing Service	\$182,275.55
11/27/2012	120440	C's Florist	\$40.00
11/27/2012	120441	CDW Government Inc	\$502.91
11/27/2012	120442	CVR Computer Supplies Inc	\$4,815.34
11/27/2012	120443	Carrier Corporation	\$4,814.02
11/27/2012	120444	CFB Basketball Officials Association	\$5,576.00
11/27/2012	120445	Adrian Carson	\$106.88
11/27/2012	120446	Cheer Zone	\$405.26
11/27/2012	120447	Jeremy Chevallier	\$168.00
11/27/2012	120448	Cici's Pizza of Carrollton	\$140.00
11/27/2012	120449	Cintas First Aid & Safety Inc	\$166.65
11/27/2012	120450	Cisco Webex LLC	\$1,668.56
11/27/2012	120451	City of Carrollton	\$15.00
11/27/2012	120452	City of Carrollton	\$8,004.08
11/27/2012	120453	City of Dallas	\$16,262.47
11/27/2012	120454	City of Farmers Branch	\$6,674.84
11/27/2012	120455	Claerhout Associates Inc	\$1,744.00
11/27/2012	120456	Coaching for Results Inc	\$12,713.28
11/27/2012	120457	Coca-Cola Bottling Co of N Texas	\$609.60
11/27/2012	120458	Cogent Communications Inc	\$2,250.00
11/27/2012	120459	Cohesive Automation Inc	\$535.20
11/27/2012	120460	College Board /Institutions	\$40,065.50
11/27/2012	120461	Color Service Co Inc	\$242.56

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/27/2012	120462	Corporate Coffee & Water Co	\$339.25
11/27/2012	120463	CoServ Electric	\$1,032.93
11/27/2012	120464	John W Crawford	\$165.00
11/27/2012	120465	Crisp-Ladew Fire Protection	\$2,546.00
11/27/2012	120466	Patrick F Cronin	\$280.00
11/27/2012	120467	Custom Awards and Trophies	\$137.50
11/27/2012	120468	DCC Inc	\$533.43
11/27/2012	120469	DECA Images	\$245.00
11/27/2012	120470	D&D Auto Parts	\$187.98
11/27/2012	120471	Herman M Dade	\$83.33
11/27/2012	120472	Daico Supply Company	\$216.59
11/27/2012	120473	The Dallas Morning News LP	\$1,950.08
11/27/2012	120474	Data Projections Inc	\$1,148.00
11/27/2012	120475	Bart Davis	\$70.00
11/27/2012	120476	Delcom Group LP	\$3,295.00
11/27/2012	120477	Demidec Resources	\$1,275.00
11/27/2012	120478	Dr Pepper Bottling Co of Texas	\$364.80
11/27/2012	120479	John Dolman	\$114.65
11/27/2012	120480	Domino' S Pizza	\$184.45
11/27/2012	120481	Dramatists Play Service Inc	\$80.00
11/27/2012	120482	Dream Ranch Office Supplies	\$702.00
11/27/2012	120483	Eric Armin Inc (EAI)	\$95.40
11/27/2012	120484	Enterprise Rent-A-Car	\$561.03
11/27/2012	120485	EMC Texas	\$1,117.00
11/27/2012	120486	East Texas Sports Center	\$319.80
11/27/2012	120487	Ecolab Inc	\$3,948.08
11/27/2012	120488	Education In Action Inc	\$2,796.00
11/27/2012	120489	Region X ESC Business Office	\$3,990.00
11/27/2012	120490	Education Service Center	\$357.00
11/27/2012	120491	Educational Products Inc	\$710.20
11/27/2012	120492	Educator's Outlet Inc	\$297.29
11/27/2012	120493	Electronix Express	\$213.90
11/27/2012	120494	Encon Systems Inc	\$175.00
11/27/2012	120495	Fastway Electrical Supply Inc	\$1,266.44
11/27/2012	120496	Federal Express Corporation	\$539.20
11/27/2012	120497	Ferguson Industrial Gases	\$8,229.92
11/27/2012	120498	Firehouse Subs	\$174.00
11/27/2012	120499	First to The Finish Inc	\$1,113.35
11/27/2012	120500	First Southwest Asset Managemnt Inc	\$8,855.00
11/27/2012	120501	The Foreign Candy Co Inc	\$380.49
11/27/2012	120502	Frito-Lay Inc	\$272.36
11/27/2012	120503	FFA Association	\$20.00
11/27/2012	120504	Gall's Inc	\$196.29
11/27/2012	120505	The Gallup Organization	\$31,693.00
11/27/2012	120506	Rogelio Garcia	\$55.00
11/27/2012	120507	TJ Garrison	\$4,360.00
11/27/2012	120508	General Binding Corp (GBC)	\$6,617.23
11/27/2012	120509	Genesee Supply Company Inc	\$315.46
11/27/2012	120510	Glidden Professional Paint Ctr	\$2,442.24
11/27/2012	120511	Jarred Goodall	\$114.65
11/27/2012	120512	Gotta Go Express Trailways Inc	\$2,294.70
11/27/2012	120513	Governmental Data Svcs Inc (GDS)	\$75.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/27/2012	120514	David M Gregory	\$50.00
11/27/2012	120515	David M Gregory	\$60.00
11/27/2012	120516	Gumdrop Books	\$1,401.94
11/27/2012	120517	H&M Vending Services	\$422.38
11/27/2012	120518	Hagar Restaurant Service LLC	\$906.47
11/27/2012	120519	Hancock Fabrics #1697	\$77.35
11/27/2012	120520	Handwriting Without Tears	\$669.75
11/27/2012	120521	Heinemann Workshops	\$11,809.40
11/27/2012	120522	Rickey R Herron II	\$114.65
11/27/2012	120523	Greg Hicks	\$50.83
11/27/2012	120524	Greg Hicks	\$52.77
11/27/2012	120525	History Education	\$50.00
11/27/2012	120526	Houston Livestock Show & Rodeo	\$366.00
11/27/2012	120527	Hubert Company	\$2,373.44
11/27/2012	120528	Dale E Hudspeth	\$88.88
11/27/2012	120529	ID Wholesaler	\$38.52
11/27/2012	120530	Indian Creek Golf Club	\$595.00
11/27/2012	120531	International Society for	\$344.00
11/27/2012	120532	JEM Resource Partners LP	\$645.00
11/27/2012	120533	Janpak	\$586.00
11/27/2012	120534	Jason's Deli	\$70.00
11/27/2012	120535	Mickey Jenkins	\$41.94
11/27/2012	120536	Johnson Supply	\$64,099.87
11/27/2012	120537	Johnstone Supply	\$1,445.24
11/27/2012	120538	Jostens Inc	\$2,500.00
11/27/2012	120539	Junior Library Guild	\$1,511.00
11/27/2012	120540	Key Club International	\$1,012.50
11/27/2012	120541	Edward C Klecka	\$41.94
11/27/2012	120542	Kroger Texas LP	\$1,415.65
11/27/2012	120543	Hrick Lacsamana	\$114.65
11/27/2012	120544	Leslie's Best Inc	\$1,209.15
11/27/2012	120545	The Library Store Inc	\$116.44
11/27/2012	120546	Lone Star Overnight	\$16.67
11/27/2012	120547	Lone Star Percussion Inc	\$307.88
11/27/2012	120548	Love and Logic Institute Inc	\$730.00
11/27/2012	120549	Lowe's Home Centers Inc	\$6,185.88
11/27/2012	120550	LS&S LLC	\$25.95
11/27/2012	120551	Law Offices of Robert Luna PC	\$3,174.91
11/27/2012	120552	James Richard MacPhail	\$160.00
11/27/2012	120553	William V MacGill	\$79.46
11/27/2012	120554	Mansfield ISD	\$510.00
11/27/2012	120555	Matheson Tri-Gas Inc	\$14.97
11/27/2012	120556	Medco Supply Masune & Surgical Suppl	\$1,317.50
11/27/2012	120557	Melior Inc	\$5,900.00
11/27/2012	120558	Mentoring Minds LP	\$474.32
11/27/2012	120559	Metroplex Elevator Company	\$752.40
11/27/2012	120560	Metrocrest Chamber of Commerce	\$185.00
11/27/2012	120561	Mindware Holdings Inc	\$119.10
11/27/2012	120562	Scott Mischnick	\$52.77
11/27/2012	120563	Scott Mischnick	\$50.83
11/27/2012	120564	Mondo Publishing	\$1,836.00
11/27/2012	120565	Sandra Morgan	\$562.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/27/2012	120566	Patrick A Murphy	\$135.00
11/27/2012	120567	Stephanie S Murphy	\$3,875.00
11/27/2012	120568	Music Theatre International	\$635.00
11/27/2012	120569	Music and Arts Centers Inc	\$6,722.57
11/27/2012	120570	NAPA Auto Parts	\$629.30
11/27/2012	120571	National Forensic League Inc	\$60.00
11/27/2012	120572	National School Public Relations Association	\$260.00
11/27/2012	120573	New World International Inc	\$188.00
11/27/2012	120574	Nishimoto Trading Co Ltd	\$812.00
11/27/2012	120575	Nogales Produce Inc	\$6,406.74
11/27/2012	120576	Northeast Texas Distributors	\$2,448.75
11/27/2012	120577	Northwest Propane Gas Co	\$62.00
11/27/2012	120578	Nuevo Leon Tortilla Factory &	\$88.59
11/27/2012	120579	Oak Farms Dairy	\$19,714.09
11/27/2012	120580	O'Neal Metals Inc	\$9.10
11/27/2012	120581	Hugh O'Brian Youth Leadership	\$150.00
11/27/2012	120582	Office Depot Inc	\$8,350.63
11/27/2012	120583	Tae Oh	\$106.88
11/27/2012	120584	Olmsted-Kirk Equipment & Supply	\$159.84
11/27/2012	120585	O'Reilly Auto Parts-First Call	\$91.47
11/27/2012	120586	Oriental Trading Company Inc	\$744.16
11/27/2012	120587	Ozarka Mountain Spring Water A Div	\$66.67
11/27/2012	120588	PC Mall Gov Inc	\$62.19
11/27/2012	120589	P&E Printing	\$910.00
11/27/2012	120590	Paradise Produce	\$3,737.65
11/27/2012	120591	Parature Inc	\$2,400.00
11/27/2012	120592	Michael Patti	\$50.92
11/27/2012	120593	Pearson Education	\$17,111.63
11/27/2012	120594	Penske Truck Leasing Inc	\$1,306.25
11/27/2012	120595	JW Pepper of Dallas/Fort Worth	\$235.72
11/27/2012	120596	Personalized Promotions	\$1,690.00
11/27/2012	120597	Pitney Bowes	\$2,000.00
11/27/2012	120598	Pizza Patron	\$74.85
11/27/2012	120599	Plixer International Inc	\$809.10
11/27/2012	120600	Portionpac Chemical Corp	\$6,466.32
11/27/2012	120601	Positive Promotions	\$389.62
11/27/2012	120602	Prime Source	\$202.00
11/27/2012	120603	Print Tex Graphics	\$47.50
11/27/2012	120604	Procomputing Corporation	\$56.25
11/27/2012	120605	Prostar Services Inc	\$116.75
11/27/2012	120606	Prologic Technology Systems Inc	\$125.00
11/27/2012	120607	Promos Distributors	\$3,977.79
11/27/2012	120608	Quiznos Classic Subs	\$170.00
11/27/2012	120609	Ranch Iv Donuts	\$161.70
11/27/2012	120610	Rexel	\$111.00
11/27/2012	120611	Maat Resources Inc	\$609.40
11/27/2012	120612	Reynolds Striping	\$1,890.00
11/27/2012	120613	Rio Grande	\$140.93
11/27/2012	120614	Royal Catering Inc	\$517.00
11/27/2012	120615	SHW Group Inc	\$15,750.00
11/27/2012	120616	Sally Beauty Supply Inc	\$898.77
11/27/2012	120617	Patterson Medical Supply, Inc.	\$61.24

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/27/2012	120618	Larry Dwayne Sandifer	\$160.00
11/27/2012	120619	Scholastic Inc	\$1,334.92
11/27/2012	120620	Scholastic Book Fairs Inc	\$1,912.23
11/27/2012	120621	School Specialty	\$348.04
11/27/2012	120622	Sas Security Alarm Service Co Inc	\$2,069.39
11/27/2012	120623	Whitt Smith	\$84.00
11/27/2012	120624	Whitt Smith	\$94.25
11/27/2012	120625	Steve Spangler Science	\$304.04
11/27/2012	120626	Spec Building Materials Corp	\$385.85
11/27/2012	120627	Sprint Communications	\$33.74
11/27/2012	120628	Staples Contract & Commercial Inc	\$1,228.85
11/27/2012	120629	Staples Contract & Commercial Inc	\$91.77
11/27/2012	120630	Sunbeam Foods Inc	\$4,432.58
11/27/2012	120631	Sysco Food Services of Dallas LP	\$178,384.64
11/27/2012	120632	Texas Excavation Safety System Inc	\$793.25
11/27/2012	120633	Raymond L. Tate III	\$114.65
11/27/2012	120634	Raymond L. Tate III	\$41.94
11/27/2012	120635	Telecopy Inc	\$117.50
11/27/2012	120636	Texas Association of School Boards Inc (TASB)	\$11,500.00
11/27/2012	120637	Texas Association of School	\$110.00
11/27/2012	120638	Texas Association of School	\$560.00
11/27/2012	120639	Texas Comptroller of Public Account	\$100.00
11/27/2012	120640	Texas High School Mock Trial Comp	\$175.00
11/27/2012	120641	Texas Music Educators Association	\$50.00
11/27/2012	120642	Texas Parks and Wildlife Dept(tpwd)	\$140.00
11/27/2012	120643	Park Place Publications LP	\$53.35
11/27/2012	120644	Texas Scottish Rite Hospital	\$241.00
11/27/2012	120645	Ronnie Todd	\$70.00
11/27/2012	120646	The Trane Company	\$5,355.66
11/27/2012	120647	Turner Hardware	\$1,728.44
11/27/2012	120648	Twelve Oaks Catering LLC	\$4,702.50
11/27/2012	120649	Two Guys From Italy Inc	\$425.00
11/27/2012	120650	Texas Association for the Gifted & Talented	\$2,885.00
11/27/2012	120651	US Games	\$1,402.84
11/27/2012	120652	Unifirst Holdings Inc	\$582.40
11/27/2012	120653	University of North Texas	\$546.00
11/27/2012	120654	University of North Texas	\$400.00
11/27/2012	120655	Jared Venia	\$50.83
11/27/2012	120656	Jared Venia	\$52.77
11/27/2012	120657	Verizon Southwest Inc	\$446.58
11/27/2012	120658	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$18,712.16
11/27/2012	120659	Ward Educational Consulting	\$350.00
11/27/2012	120660	West Music Company Inc	\$205.65
11/27/2012	120661	Paul Wilford	\$84.00
11/27/2012	120662	Worldwide Ticketcraft	\$247.63
11/27/2012	120663	Young Chevrolet Inc	\$91.60
11/27/2012	120664	Sondra J Zimmerman	\$88.88
11/27/2012	120665	Gilbert and Lawrence Music, Inc.	\$212.79
11/27/2012	120666	PETTY CASH - Becky Taylor	\$346.74
11/27/2012	120667	PETTY CASH - Sheri Skruch	\$69.90
11/27/2012	120668	PETTY CASH - Randi Wells	\$410.31
11/27/2012	120669	PETTY CASH - Dianna Lacey	\$444.36

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/27/2012	120670	Caleb West	\$180.00
11/27/2012	120671	Brandon Bonner	\$135.00
11/27/2012	120672	US POSTMASTER - BLALACK REGULAR	\$900.00
11/27/2012	120673	Supreme Fixture Company, Inc.	\$18,905.25
11/27/2012	120674	Panda Express, Inc. # 1593	\$320.00
11/27/2012	120675	Deborah Owens	\$250.00
11/27/2012	120676	Barefoot	\$456.00
11/27/2012	120677	Marcus Deaver	\$41.94
11/27/2012	120678	Charles J. Monroe	\$180.00
11/27/2012	120679	Thomas Sheldon Blackwell	\$135.00
11/27/2012	120680	Delong Services, Inc.	\$3,125.00
11/27/2012	120681	CITY OF CARROLLTON	\$1,307.64
11/27/2012	120682	Fastsigns of Carrollton	\$2,165.10
11/27/2012	120683	Amy Reese	\$250.00
11/27/2012	120684	Tashonda Wesley	\$992.00
11/27/2012	120685	In Your Face Apparel, LLC	\$514.50
11/27/2012	120686	Robert Davis	\$110.00
11/27/2012	120687	Slappy's Playhouse, LLC	\$500.00
11/27/2012	120688	DALLAS COUNTY TAX OFFICE	\$1,283.07
11/27/2012	120689	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,849.02
11/27/2012	120690	Nasco-Fort Atkinson	\$1,620.80
11/27/2012	120691	GAMESTOP INC	\$839.19
11/27/2012	120692	Follett Library Resources, Inc.	\$9,163.97
11/27/2012	120693	Lakeshore Learning Materials	\$1,115.82
11/27/2012	120694	McAlisters Deli	\$510.94
11/27/2012	120695	Global IP Networks Inc.	\$250.00
11/27/2012	120696	Chick-Fil-A/ Trinity Mills FSU	\$1,178.75
11/27/2012	120697	Sam's Club	\$2,031.36
11/27/2012	120698	Sarah Daniels	\$455.00
11/27/2012	120699	Kevin Patience	\$52.77
11/27/2012	120700	Michael P. Morris	\$77.76
11/27/2012	120701	Barnes & Noble Booksellers, Inc.	\$8,714.27
11/27/2012	120702	Clair C. Woertendyke	\$77.76
11/27/2012	120703	Maranatha Archuletta	\$124.32
11/27/2012	120704	Airgas USA, LLC	\$49.97
11/27/2012	120705	Darrel Reed	\$50.83
11/27/2012	120706	Perot Museum of Nature and Scien	\$100.00
11/27/2012	120707	Perot Museum of Nature and Scien	\$300.00
11/27/2012	120708	Beverly Murray	\$300.00
11/27/2012	120709	WR Screen Printing	\$700.00
11/27/2012	120710	Glenda Procell	\$0.80
11/27/2012	120711	Alonzo Mendoza	\$14.28
11/27/2012	120712	Yeni Montes	\$19.50
11/27/2012	120713	Tiffany Parson	\$22.77
11/27/2012	120714	Kayla Daniel	\$5.38
11/27/2012	120715	PANINI AMERICA INC	\$209.97
11/27/2012	120716	Rafael Carrale	\$149.60
11/27/2012	120717	Jennifer Monroe	\$135.00
11/27/2012	120718	WALLACE CHARLES R & ANGELA K	\$83.63
11/27/2012	120719	Build-A-Bear Workshop, Inc.	\$1,370.00
11/27/2012	120720	Susan Scott Bennett	\$1,198.80
11/27/2012	120721	AHS Basketball Hoopster Booster	\$150.00

Vendor Checks - November 2012

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/27/2012	120722	PATEL NAVINCHANDRA R	\$244.10
11/27/2012	120723	ALICE WHITTEN	\$480.41
11/27/2012	120724	DIAGNOSTIC ASSESSMENT SERVICES	\$38.29
11/27/2012	120725	EDWARDS TRELBY B	\$356.13
11/27/2012	120726	TARANGIOLI EDWARD G JR	\$133.06
11/27/2012	120727	MAXIM INTEGRATED PRODUCTS	\$55,223.39
11/27/2012	120728	WINN MEDICAL PLAZA LP	\$9,408.46
11/27/2012	120729	DOCKERY ALONSO W	\$203.52
11/27/2012	120730	KANG PHILLSUN	\$203.52
11/27/2012	120731	BREWER JEANETTE	\$218.31
11/27/2012	120732	YI KYU MYUNG	\$203.52
11/27/2012	120733	SCOTT KELLY M & DOUGLAS B	\$203.52
11/27/2012	120734	MEAD CORPORATION	\$5.06
11/27/2012	120735	HERNANDEZ PABLO	\$203.52
11/27/2012	120736	SANTILLANA PETER E	\$135.68
11/27/2012	120737	FLOYD KIMBERLY R	\$203.52
11/27/2012	120738	GUIDRY LORRAINE	\$1,016.29
11/27/2012	120739	FRINK BETH	\$203.52
11/27/2012	120740	ALVARADO RUBEN	\$135.68
11/27/2012	120741	MUZZARELLI CALE RICHARD	\$203.52
11/27/2012	120742	Goen Garrett	\$113.00
11/27/2012	120743	Warnock Teresa	\$139.71
11/27/2012	120744	Binion Elizabeth	\$504.00
11/27/2012	120745	Walker Lola	\$52.17
11/27/2012	120746	Funk Mary	\$133.75
11/27/2012	120747	Pace Sabrina	\$78.00
11/27/2012	120748	Dodson Martha	\$64.00
11/27/2012	120749	Liu Dai	\$664.19
11/27/2012	120750	McClarnon Daniel	\$108.00
11/27/2012	120751	Funk Mary	\$222.00
11/27/2012	120752	Gogates Carolyn	\$139.92
11/27/2012	120753	Lokken Nicole	\$95.46
11/27/2012	120754	Parker Sandra	\$68.26
11/27/2012	120755	Shepard Robert	\$147.47
11/27/2012	120756	Wood Lori	\$69.26
11/27/2012	120757	Macedo Dana	\$78.98
11/27/2012	120758	Taylor Rebecca	\$53.95
11/27/2012	120759	Grieb Kathy	\$76.36
11/27/2012	120760	Jones Valorie	\$122.45
11/27/2012	120761	Tezer Georgina	\$437.42
11/27/2012	120762	Pena Pamela	\$133.10
11/27/2012	120763	Shelley Angela	\$548.95
11/27/2012	120764	Getz Rosalie	\$16.64
11/27/2012	120765	Gordon Benita	\$300.49
11/27/2012	120766	Liewehr Jason	\$388.61
11/27/2012	120767	Mc Kinney Elizabeth	\$515.59
11/27/2012	120768	Basel Bridgit	\$66.00
11/28/2012	120769	Fort Worth Museum of Science & Histry	\$245.00