

Vendor Checks - October 2012

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/2/2012	117744	AT&T Mobility	\$46.33
10/2/2012	117745	Aire Designs of Texas	\$1,127.00
10/2/2012	117746	Alarm Express Inc	\$563.88
10/2/2012	117747	Jay Dee Allen Jr	\$37.00
10/2/2012	117748	Altex Electronics Ltd	\$105.45
10/2/2012	117749	Dennis Alvarez	\$73.88
10/2/2012	117750	Apogee Components	\$460.20
10/2/2012	117751	Apperson	\$719.32
10/2/2012	117752	Apple	\$2,969.00
10/2/2012	117753	Apple Glass DFW Inc	\$333.75
10/2/2012	117754	Aquabella Inc	\$9.00
10/2/2012	117755	Aramark Corp	\$619.92
10/2/2012	117756	Archway SCM LLC	\$80.00
10/2/2012	117757	Artreach Dallas Inc	\$1,368.50
10/2/2012	117758	Association for Supervision &	\$89.00
10/2/2012	117759	Don A Atchison	\$89.43
10/2/2012	117760	Aves Audio Visual Sys Inc	\$1,259.00
10/2/2012	117761	BWI Company Inc	\$6,063.24
10/2/2012	117762	BSN	\$12,886.90
10/2/2012	117763	Ronald Barnard	\$37.00
10/2/2012	117764	Barnes & Noble Inc	\$3,369.30
10/2/2012	117765	Alan Baronoskie	\$81.67
10/2/2012	117766	Batteries Plus Inc	\$93.50
10/2/2012	117767	Ashley Benson	\$101.65
10/2/2012	117768	Dick Blick Company	\$105.28
10/2/2012	117769	Blue Bell Creameries LP	\$771.69
10/2/2012	117770	Bostick Success Training Inc	\$2,000.00
10/2/2012	117771	Brian Keith Box	\$213.75
10/2/2012	117772	Jason Clint Box	\$126.00
10/2/2012	117773	Jason Bradberry	\$126.10
10/2/2012	117774	Brookhaven Community College	\$125.00
10/2/2012	117775	Charles L Bryant	\$89.98
10/2/2012	117776	CDW Government Inc	\$1,350.77
10/2/2012	117777	CVR Computer Supplies Inc	\$9,125.83
10/2/2012	117778	Camp Grady Spruce YMCA	\$2,752.00
10/2/2012	117779	Justin Lance Cannon	\$168.75
10/2/2012	117780	Dan H Carroll	\$92.22
10/2/2012	117781	Carroll High School	\$200.00
10/2/2012	117782	Carrollton Fire Department	\$75.00
10/2/2012	117783	Chick-Fil-A Trinity Mills Fsu	\$2,577.50
10/2/2012	117784	Cintas First Aid & Safety Inc	\$179.71
10/2/2012	117785	City of Carrollton	\$20.00
10/2/2012	117786	City of Carrollton	\$38,831.75
10/2/2012	117787	City of Coppell	\$3,264.77
10/2/2012	117788	City of Dallas	\$2,853.65
10/2/2012	117789	City of Farmers Branch	\$3,146.38
10/2/2012	117790	Claerhout Associates Inc	\$5,327.00
10/2/2012	117791	Commercial Risk Services Inc	\$2,000.00
10/2/2012	117792	Community Coffee Co LLCCompany	\$629.50
10/2/2012	117793	Michael Cooper	\$64.41
10/2/2012	117794	Clayton L Copeland	\$121.99

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10/2/2012	117795	Corner Bakery	\$110.00
10/2/2012	117796	Corporate Coffee & Water Co	\$314.80
10/2/2012	117797	Jonathan KJ Corpuz	\$126.10
10/2/2012	117798	Crisp-Ladew Fire Protection	\$1,769.16
10/2/2012	117799	Patrick F Cronin	\$560.00
10/2/2012	117800	Cultural Assistance Products	\$129.34
10/2/2012	117801	Custom Awards and Trophies	\$72.15
10/2/2012	117802	DCC Inc	\$302.77
10/2/2012	117803	Dallas Arboretum & Botanical Society	\$484.00
10/2/2012	117804	Randy Daniel	\$51.94
10/2/2012	117805	Data Projections Inc	\$698.00
10/2/2012	117806	Stanley Davis	\$93.99
10/2/2012	117807	Delcom Group LP	\$479.00
10/2/2012	117808	Demidec Resources	\$1,150.00
10/2/2012	117809	Demco Inc	\$2,636.00
10/2/2012	117810	Domino' S Pizza	\$350.35
10/2/2012	117811	Kirk R Doyle	\$193.32
10/2/2012	117812	Dream Ranch Office Supplies	\$2,711.28
10/2/2012	117813	EMC Texas	\$1,994.50
10/2/2012	117814	Ecolab Inc	\$4,489.48
10/2/2012	117815	Enterprises Recording Co	\$158.50
10/2/2012	117816	Educational Theatre Association	\$70.00
10/2/2012	117817	Empire Paper Co	\$829.20
10/2/2012	117818	Encon Systems Inc	\$371.00
10/2/2012	117819	Jeremy Epps	\$76.00
10/2/2012	117820	First Class Conferences	\$1,890.00
10/2/2012	117821	First to The Finish Inc	\$219.90
10/2/2012	117822	Follett Higher Education Group	\$8,052.10
10/2/2012	117823	Eric M Freeman	\$140.00
10/2/2012	117824	Frisco ISD Athletics	\$135.00
10/2/2012	117825	Frito-Lay Inc	\$621.04
10/2/2012	117826	GTM Sportswear	\$2,757.00
10/2/2012	117827	Gale	\$50.00
10/2/2012	117828	G&G Investments DBA	\$3,705.00
10/2/2012	117829	Rogelio Garcia	\$37.00
10/2/2012	117830	Gaylord Bros Inc	\$1,205.64
10/2/2012	117831	Genesee Supply Company Inc	\$82.95
10/2/2012	117832	Tom Gibbons	\$70.00
10/2/2012	117833	Golden Bear Golf Center	\$250.00
10/2/2012	117834	Gotta Go Express Trailways Inc	\$6,297.90
10/2/2012	117835	Governmental Data Svcs Inc (GDS)	\$5,190.00
10/2/2012	117836	Grahams Wrecker Service Inc	\$60.00
10/2/2012	117837	David E Gregory	\$91.94
10/2/2012	117838	Hagar Restaurant Service LLC	\$5,808.48
10/2/2012	117839	Handwriting Without Tears	\$76.25
10/2/2012	117840	Shannon T Hartzell	\$126.00
10/2/2012	117841	Greenwood Publishing Group Inc	\$25.00
10/2/2012	117842	Michael Henderson	\$92.21
10/2/2012	117843	Greg Hicks	\$171.75
10/2/2012	117844	Highsmith LLC	\$572.40
10/2/2012	117845	Hobby Lobby Creative Center	\$1,861.47

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10/2/2012	117846	Houghton Mifflin Harcourt	\$2,133.60
10/2/2012	117847	ID Wholesaler	\$34.70
10/2/2012	117848	Janpak	\$6,133.20
10/2/2012	117849	Jason's Deli	\$1,261.48
10/2/2012	117850	Jesuit College Prep School	\$80.00
10/2/2012	117851	Kevin Johnson	\$191.08
10/2/2012	117852	Jones School Supply Co Inc	\$812.44
10/2/2012	117853	Jostens Inc	\$2,500.00
10/2/2012	117854	Journey House Travel	\$3,367.70
10/2/2012	117855	Junior Library Guild	\$855.00
10/2/2012	117856	Kroger Texas LP	\$524.20
10/2/2012	117857	Laerdal Medical Corporation	\$140.63
10/2/2012	117858	Landmark Nurseries Inc	\$297.00
10/2/2012	117859	Lavignes Jrotc Awards	\$381.50
10/2/2012	117860	Lorenzo Leake	\$83.87
10/2/2012	117861	Lewisville ISD	\$200.00
10/2/2012	117862	Lewisville ISD	\$150.00
10/2/2012	117863	Lewisville ISD	\$165.00
10/2/2012	117864	Little Caesars Fundraising Inc	\$1,283.00
10/2/2012	117865	Little Elm Independent School Distr	\$295.00
10/2/2012	117866	Lone Star Communications Inc	\$216.00
10/2/2012	117867	Michael London	\$77.76
10/2/2012	117868	Lone Star Snow	\$439.50
10/2/2012	117869	Matthew Loughren	\$129.20
10/2/2012	117870	Lowe's Home Centers Inc	\$2,090.79
10/2/2012	117871	M&A Technology Inc	\$4,299.82
10/2/2012	117872	Texas Association for Bilingual Educators	\$30.00
10/2/2012	117873	McKinney ISD	\$200.00
10/2/2012	117874	James Richard MacPhail	\$160.00
10/2/2012	117875	William V MacGill	\$850.86
10/2/2012	117876	Mansfield ISD	\$185.00
10/2/2012	117877	Mansfield ISD	\$175.00
10/2/2012	117878	Marks Plumbing Parts	\$2,279.95
10/2/2012	117879	Marshall's Bar-B-Q	\$513.00
10/2/2012	117880	Mathematical Olympiads for Elem and	\$99.00
10/2/2012	117881	John Mathews	\$59.07
10/2/2012	117882	Medco Supply Masune & Surgical Suppl	\$3,651.86
10/2/2012	117883	Mentoring Minds LP	\$318.70
10/2/2012	117884	Benjamin D Metcalf	\$40.00
10/2/2012	117885	Metroplex Elevator Company	\$3,661.09
10/2/2012	117886	Metrocrest Chamber of Commerce	\$1,030.00
10/2/2012	117887	Scott Mischnick	\$175.66
10/2/2012	117888	Mister Sweeper LP	\$426.49
10/2/2012	117889	Sandra Morgan	\$90.00
10/2/2012	117890	Multi-Health Systems Inc	\$474.40
10/2/2012	117891	Patrick A Murphy	\$315.75
10/2/2012	117892	Music and Arts Centers Inc	\$79.77
10/2/2012	117893	Music Is Elementary	\$72.94
10/2/2012	117894	Music In Motion Inc	\$90.10
10/2/2012	117895	NAPA Auto Parts	\$449.66
10/2/2012	117896	National Council of Teachers of English	\$125.00

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10/2/2012	117897	NSC International	\$1,747.20
10/2/2012	117898	National Association of Secondary School	\$170.00
10/2/2012	117899	National Geographic Bee	\$100.00
10/2/2012	117900	National School Board Association	\$3,100.00
10/2/2012	117901	Joseph Olen Nault	\$206.25
10/2/2012	117902	Neighborhood Medical Clinic	\$51.00
10/2/2012	117903	Nico's Cocina	\$300.00
10/2/2012	117904	Nogales Produce Inc	\$8,656.60
10/2/2012	117905	North Central Distributors Inc	\$301.74
10/2/2012	117906	North Texas Association of Area	\$150.00
10/2/2012	117907	North Texas Basketball Officials	\$300.00
10/2/2012	117908	Herff Jones Inc	\$346.97
10/2/2012	117909	Oak Farms Dairy	\$16,810.74
10/2/2012	117910	Office Depot Inc	\$3,484.41
10/2/2012	117911	Old Fashion Candy Company Inc	\$1,296.25
10/2/2012	117912	Omni San Antonio Hotel	\$277.86
10/2/2012	117913	Aryzta Holdings IV LLC	\$98.80
10/2/2012	117914	P&E Printing	\$3,372.03
10/2/2012	117915	PD Signs & Graphics	\$20.00
10/2/2012	117916	Paper Direct	\$213.91
10/2/2012	117917	Paradise Produce	\$2,675.30
10/2/2012	117918	Parker Power Systems Inc	\$66.20
10/2/2012	117919	Tom Passmore	\$37.00
10/2/2012	117920	Pearson Education	\$637.39
10/2/2012	117921	Pearson Education Inc	\$59.34
10/2/2012	117922	NCS Pearson, Inc	\$17,910.00
10/2/2012	117923	Jason Richard Peattie	\$115.50
10/2/2012	117924	Penders Music Co Inc	\$2,578.75
10/2/2012	117925	Personalized Promotions	\$282.42
10/2/2012	117926	Pioneer Mfg	\$3,612.00
10/2/2012	117927	Pitsco Inc	\$36.61
10/2/2012	117928	Plano ISD Athletic Department	\$150.00
10/2/2012	117929	Plano Office Supply	\$2,125.88
10/2/2012	117930	Porta Phone Co Inc	\$5,882.50
10/2/2012	117931	Precision Business Machines Inc	\$6,254.90
10/2/2012	117932	Premier Agendas Inc	\$189.60
10/2/2012	117933	Prime Source	\$4,092.80
10/2/2012	117934	Print Tex Graphics	\$245.00
10/2/2012	117935	Procomputing Corporation	\$37.00
10/2/2012	117936	Professional Turf Products LP	\$364.86
10/2/2012	117937	Prologic Technology Systems Inc	\$300.00
10/2/2012	117938	Promos Distributors	\$2,298.40
10/2/2012	117939	Pyramid School Products	\$11,191.16
10/2/2012	117940	Quiznos Classic Subs	\$279.25
10/2/2012	117941	Rapid Refill	\$2,688.33
10/2/2012	117942	Raptor Technologies Inc	\$1,283.00
10/2/2012	117943	Blaine Ray Workshops Inc	\$269.00
10/2/2012	117944	Really Good Stuff Inc	\$441.25
10/2/2012	117945	Rexel	\$239.85
10/2/2012	117946	Resources for Educators	\$328.00
10/2/2012	117947	Rhythm Band Instruments Inc	\$74.48

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10/2/2012	117948	Rio Grande	\$1,154.87
10/2/2012	117949	Rockwall ISD	\$175.00
10/2/2012	117950	Royal Catering Inc	\$1,680.00
10/2/2012	117951	Safety-Kleen Services Inc	\$255.02
10/2/2012	117952	Larry Dwayne Sandifer	\$480.00
10/2/2012	117953	Henry Schein Inc	\$47.22
10/2/2012	117954	Scholastic Inc	\$796.02
10/2/2012	117955	School Health Corp	\$1,508.29
10/2/2012	117956	School Mate	\$1,227.92
10/2/2012	117957	School Specialty	\$1,793.22
10/2/2012	117958	Science Teachers Association of Texas	\$620.00
10/2/2012	117959	Scripps National Spelling Bee Inc	\$245.00
10/2/2012	117960	Howard Shearer	\$51.94
10/2/2012	117961	Shiffler Equipment Sales Inc	\$824.24
10/2/2012	117962	Skatetime School Programs Inc	\$2,191.00
10/2/2012	117963	William Earl Slaughter	\$37.00
10/2/2012	117964	Whitt Smith	\$283.50
10/2/2012	117965	Soil Express Ltd	\$7,361.70
10/2/2012	117966	Southeastern Performance Apparel	\$159.00
10/2/2012	117967	Staples Contract & Commercial Inc	\$215.29
10/2/2012	117968	Staples Contract & Commercial Inc	\$288.48
10/2/2012	117969	Kevin Stephenson	\$92.22
10/2/2012	117970	Stern's Catering Co	\$249.00
10/2/2012	117971	Kevin Stiles	\$399.00
10/2/2012	117972	Sweet Pipes Inc	\$488.00
10/2/2012	117973	Sysco Food Services of Dallas LP	\$245,391.12
10/2/2012	117974	Texas Association for Supervisors of	\$399.00
10/2/2012	117975	Texas Association of Mathematics	\$25.00
10/2/2012	117976	TFLA	\$325.00
10/2/2012	117977	Raymond L. Tate III	\$70.36
10/2/2012	117978	Taylor Publishing Co Inc dba Balfour	\$300.00
10/2/2012	117979	The Tennis Shop Inc	\$410.00
10/2/2012	117980	Texas Association Of Secondary School Principals	\$195.00
10/2/2012	117981	Texas Association of Student Council	\$80.00
10/2/2012	117982	Texas Barcode Systems	\$5,502.12
10/2/2012	117983	Texas Music Administrators Conference	\$50.00
10/2/2012	117984	Bradley Thompson	\$171.20
10/2/2012	117985	Dave Thompson	\$92.49
10/2/2012	117986	Triad Engraving & Graphics	\$22.45
10/2/2012	117987	Trinity River Audubon Center	\$641.25
10/2/2012	117988	Troxell Communications Inc	\$102.00
10/2/2012	117989	L Terrell Turner	\$92.22
10/2/2012	117990	Turner Hardware	\$493.50
10/2/2012	117991	Twelve Oaks Catering LLC	\$2,025.00
10/2/2012	117992	UCA/UDA	\$2,285.00
10/2/2012	117993	UNT-Center for Outreach and	\$360.00
10/2/2012	117994	University of Texas at Arlington	\$60.00
10/2/2012	117995	Sargent Welch Scientific Co	\$5,309.65
10/2/2012	117996	Sargent Welch Scientific Co	\$74.14
10/2/2012	117997	Vantage Business Forms	\$950.25
10/2/2012	117998	Varsity Spirit Fashions Cheer/Danz	\$839.24

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10/2/2012	117999	Mike H Walker	\$50.00
10/2/2012	118000	Ward's Natural Science Est Inc	\$28.08
10/2/2012	118001	Webb Electronics Ltd	\$7,954.39
10/2/2012	118002	Shanna L Weissmann	\$168.00
10/2/2012	118003	Wenger Corporation	\$9,066.00
10/2/2012	118004	Western-BRW Paper Co Inc	\$550.40
10/2/2012	118005	Mike Wilkinson	\$70.00
10/2/2012	118006	Walter Wilkinson	\$151.67
10/2/2012	118007	Chris Williams	\$137.82
10/2/2012	118008	Jack W Williams Jr	\$110.36
10/2/2012	118009	Wisdom Works Screenprinting	\$400.00
10/2/2012	118010	PETTY CASH - Janet Restivo	\$700.00
10/2/2012	118011	PETTY CASH - Imelda Alcala	\$184.17
10/2/2012	118012	PETTY CASH - Bridget O Connor	\$63.83
10/2/2012	118013	PETTY CASH - Rhonda Shepard	\$106.52
10/2/2012	118014	PETTY CASH - Joe Copeland	\$1,250.00
10/2/2012	118015	Bryan Rybolt	\$168.75
10/2/2012	118016	Dosslin Baker	\$163.86
10/2/2012	118017	PETTY CASH - Anna Brady	\$44.70
10/2/2012	118018	Panda Express, Inc. # 1593	\$1,445.00
10/2/2012	118019	Pamela Weber Harris	\$3,600.00
10/2/2012	118020	Terrance Jones	\$76.00
10/2/2012	118021	Gary Land	\$92.22
10/2/2012	118022	Roy T Rhodes	\$168.75
10/2/2012	118023	Brandon Rusher	\$51.94
10/2/2012	118024	Benjamin R. Ballard II	\$51.99
10/2/2012	118025	BAC TAX SERVICES CORP	\$957.99
10/2/2012	118026	Jones & Bartlett Learning, LLC	\$4,051.43
10/2/2012	118027	FIRST AMERICAN TITLE COMPANY	\$793.32
10/2/2012	118028	Neil A. Becker	\$944.00
10/2/2012	118029	Tashonda Wesley	\$960.00
10/2/2012	118030	American Association of Notaries	\$257.82
10/2/2012	118031	Law Office of Paul W. Hunn, PC	\$674.50
10/2/2012	118032	INX LLC	\$119,139.85
10/2/2012	118033	Seams Fancy by Nancy	\$398.50
10/2/2012	118034	SOUTHERN COMPUTER WAREHOUSE INC.	\$9,007.67
10/2/2012	118035	Nasco-Fort Atkinson	\$688.48
10/2/2012	118036	Healy Awards, Inc.	\$193.81
10/2/2012	118037	Lakeshore Learning Materials	\$1,618.05
10/2/2012	118038	Cowboy Chicken - Hebron	\$233.40
10/2/2012	118039	Crowne Plaza Hotel	\$10,010.50
10/2/2012	118040	Alphonso Warfield	\$122.35
10/2/2012	118041	Global IP Networks Inc.	\$2,085.00
10/2/2012	118042	Sean Phillip Gilliam	\$51.94
10/2/2012	118043	Call One, Inc.	\$69.55
10/2/2012	118044	Daniel M. Amos	\$51.94
10/2/2012	118045	Danny Stoner	\$168.75
10/2/2012	118046	Carroll Nelson	\$81.67
10/2/2012	118047	Robert L. Stuart	\$213.75
10/2/2012	118048	Sofia Flores	\$31.00
10/2/2012	118049	Bhanumathi Gopal	\$42.00

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10/2/2012	118050	Wafaa Dalbah	\$39.25
10/2/2012	118051	Ashley Miller	\$80.00
10/2/2012	118052	Sam's Club	\$1,452.49
10/2/2012	118053	John Miranda	\$10.50
10/2/2012	118054	Sarah Daniels	\$153.00
10/2/2012	118055	Alexandra Perez	\$25.00
10/2/2012	118056	Leticia Hyder	\$18.00
10/2/2012	118057	Mike Oskarson	\$43.25
10/2/2012	118058	David Mahoney	\$25.00
10/2/2012	118059	Sheryce N. Jacobs	\$37.00
10/2/2012	118060	Daniel D. Dwyer	\$37.00
10/2/2012	118061	Tammy L. Jones	\$37.00
10/2/2012	118062	Council of Educators for Student	\$520.00
10/2/2012	118063	Ponder Independent School Distri	\$200.00
10/2/2012	118064	Melonye Redden	\$37.00
10/2/2012	118065	Jarod K. Waters	\$129.20
10/2/2012	118066	Lashinda Iglehart	\$37.00
10/2/2012	118067	Kevin Patience	\$77.76
10/2/2012	118068	Michael P. Morris	\$83.87
10/2/2012	118069	Doug Pearce	\$51.94
10/2/2012	118070	Corey Williams	\$70.00
10/2/2012	118071	Caro Martin	\$240.00
10/2/2012	118072	Long Kathi	\$100.00
10/2/2012	118073	Graham William	\$35.22
10/2/2012	118074	Rosier Aimee	\$35.91
10/2/2012	118075	Roland Asiya	\$624.26
10/2/2012	118076	Grieb Kathy	\$49.76
10/2/2012	118077	Parker-Decherd Lori	\$92.50
10/2/2012	118078	Savard Lindsey	\$258.00
10/2/2012	118079	Bolton Christina	\$329.15
10/2/2012	118080	Dunn Diana	\$280.20
10/2/2012	118081	Lynch Jill	\$227.70
10/2/2012	118082	Pena Pamela	\$10.81
10/2/2012	118083	Berning Andrew	\$10.80
10/2/2012	118084	Charlebois Geraldine	\$21.03
10/2/2012	118085	D'Amico Jeanne	\$161.21
10/2/2012	118086	Cleveland Jonathan	\$135.00
10/2/2012	118087	Chris Williams	\$137.83
10/2/2012	118088	William V MacGill	\$850.86
10/3/2012	118089	William V MacGill	\$850.86
10/9/2012	118099	AT&T Mobility	\$44.40
10/9/2012	118100	ACT Inc	\$337.50
10/9/2012	118101	Alarm Express Inc	\$747.71
10/9/2012	118102	Allied Waste Services #794	\$20,722.61
10/9/2012	118103	Alphagraphics #376	\$152.76
10/9/2012	118104	Altex Electronics Ltd	\$177.77
10/9/2012	118105	American Express	\$12,901.88
10/9/2012	118106	American Legacy Publishing Inc	\$177.87
10/9/2012	118107	Apple	\$16,197.00
10/9/2012	118108	Artreach Dallas Inc	\$1,156.00
10/9/2012	118109	Association for Supervision & Curriculmu Developme	\$267.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/9/2012	118110	Association for Supervision &	\$408.00
10/9/2012	118111	Aves Audio Visual Sys Inc	\$163.00
10/9/2012	118112	Austin Turf & Tractor Inc	\$971.39
10/9/2012	118113	B&H Photo Inc	\$946.90
10/9/2012	118114	BWI Company Inc	\$554.40
10/9/2012	118115	BSN	\$10,684.00
10/9/2012	118116	Jon Harrel Barger	\$100.00
10/9/2012	118117	Barnes & Noble Inc	\$137.00
10/9/2012	118118	Batteries Plus Inc	\$63.99
10/9/2012	118119	Bryce Beck	\$50.00
10/9/2012	118120	Bee Independent Co	\$980.00
10/9/2012	118121	Jim Bieroth	\$100.00
10/9/2012	118122	Blue Bell Creameries LP	\$1,752.00
10/9/2012	118123	Brian Keith Box	\$450.00
10/9/2012	118124	Jason Clint Box	\$326.25
10/9/2012	118125	Briggs Equipment	\$361.66
10/9/2012	118126	C's Florist	\$107.00
10/9/2012	118127	CVR Computer Supplies Inc	\$1,687.12
10/9/2012	118128	Carolina Biological Supply Co	\$1,470.65
10/9/2012	118129	CFB Basketball Officials Association	\$3,034.00
10/9/2012	118130	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$25.00
10/9/2012	118131	Carrollton Fire Department	\$300.00
10/9/2012	118132	Paul Kenneth Case	\$101.33
10/9/2012	118133	Cash Upholstery Inc	\$800.00
10/9/2012	118134	Castleberry ISD	\$1,718.35
10/9/2012	118135	Cengage Learning dba National Geographic	\$6,593.13
10/9/2012	118136	Richard Chapman Jr	\$50.00
10/9/2012	118137	Charter Builders Inc	\$599,669.00
10/9/2012	118138	Jeremy Chevallier	\$135.00
10/9/2012	118139	Choice Concrete Inc	\$246.00
10/9/2012	118140	City of Carrollton	\$212,945.00
10/9/2012	118141	City of Farmers Branch	\$48,060.45
10/9/2012	118142	Clark Security Products Inc	\$5,828.30
10/9/2012	118143	Coca-Cola Bottling Co of N Texas	\$2,195.52
10/9/2012	118144	Cogent Communications Inc	\$2,250.00
10/9/2012	118145	Collin County Adventure Camp	\$2,100.00
10/9/2012	118146	Commercial Sales & Service Inc	\$6,265.11
10/9/2012	118147	Continental Battery Company	\$2,535.10
10/9/2012	118148	John Cook & Associates Inc	\$21,200.00
10/9/2012	118149	Corporate Coffee & Water Co	\$125.00
10/9/2012	118150	Country Club Cleaners Inc	\$3,620.15
10/9/2012	118151	Cowboys Stadium LP	\$360.00
10/9/2012	118152	Crisp-Ladew Fire Protection	\$810.00
10/9/2012	118153	Crisis Prevention Institute Inc	\$679.00
10/9/2012	118154	Crockett Service Center	\$3,207.21
10/9/2012	118155	Educational Teaching Aids-ETA	\$93.68
10/9/2012	118156	Customink LLC	\$500.72
10/9/2012	118157	DCC Inc	\$1,102.08
10/9/2012	118158	D&D Auto Parts	\$599.92
10/9/2012	118159	D&H Distributing Co	\$3,458.00
10/9/2012	118160	Grady Dale	\$107.66

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/9/2012	118161	Dallas Arboretum & Botanical Society	\$457.00
10/9/2012	118162	Dallas Central Appraisal District	\$82.37
10/9/2012	118163	Dallas Door & Supply Co Inc	\$72.00
10/9/2012	118164	Dallas Mavericks	\$595.00
10/9/2012	118165	Dallas Symphony Association Inc	\$690.00
10/9/2012	118166	Mitchell Dean	\$100.00
10/9/2012	118167	Delcom Group LP	\$3,488.20
10/9/2012	118168	Demco Inc	\$21.32
10/9/2012	118169	Denton ISD	\$970.00
10/9/2012	118170	Discover Writing Co	\$1,110.00
10/9/2012	118171	Dr Pepper Bottling Co of Texas	\$448.40
10/9/2012	118172	Dream Ranch Office Supplies	\$3,100.26
10/9/2012	118173	Dry Clean City	\$734.93
10/9/2012	118174	Eddie Eberhart	\$101.33
10/9/2012	118175	Region X ESC Business Office	\$5,000.00
10/9/2012	118176	Educational Products Inc	\$5,096.02
10/9/2012	118177	Uche Ehiem	\$37.00
10/9/2012	118178	Jody C Elmore	\$135.00
10/9/2012	118179	Caroline English	\$37.00
10/9/2012	118180	Jeremy Epps	\$70.55
10/9/2012	118181	Fairway Supply Inc	\$2,778.25
10/9/2012	118182	Farmers Branch Rotary Club	\$175.00
10/9/2012	118183	Fastenal Co Inc	\$54.88
10/9/2012	118184	Fastway Electrical Supply Inc	\$7,780.37
10/9/2012	118185	Ferguson Enterprises Inc	\$5,746.43
10/9/2012	118186	Ferguson Industrial Gases	\$399.25
10/9/2012	118187	Filter Systems Inc	\$1,427.04
10/9/2012	118188	Firehouse Subs	\$598.98
10/9/2012	118189	First Class Conferences	\$3,275.00
10/9/2012	118190	First Southwest Asset Management	\$875.00
10/9/2012	118191	Flinn Scientific Inc	\$1,691.36
10/9/2012	118192	Frey Scientific	\$577.06
10/9/2012	118193	Frisco ISD	\$200.00
10/9/2012	118194	Frito-Lay Inc	\$310.52
10/9/2012	118195	G&G Investments DBA	\$9,667.40
10/9/2012	118196	Garland ISD	\$150.00
10/9/2012	118197	TJ Garrison	\$3,950.00
10/9/2012	118198	Tom Gibbons	\$70.55
10/9/2012	118199	Jarred Goodall	\$107.66
10/9/2012	118200	Gotta Go Express Trailways Inc	\$11,005.86
10/9/2012	118201	Governmental Data Svcs Inc (GDS)	\$1,800.00
10/9/2012	118202	Grainger	\$2,274.41
10/9/2012	118203	Grand Prairie High School	\$200.00
10/9/2012	118204	Green Meadows Cultural Events Inc	\$1,800.00
10/9/2012	118205	Green Meadows Cultural Events Inc	\$1,550.00
10/9/2012	118206	David M Gregory	\$200.00
10/9/2012	118207	H&G Systems Inc	\$517.28
10/9/2012	118208	H&M Vending Services	\$331.94
10/9/2012	118209	Hagar Restaurant Service LLC	\$533.46
10/9/2012	118210	Harding Document Management	\$3,829.00
10/9/2012	118211	Shannon T Hartzell	\$401.25

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/9/2012	118212	Rickey R Herron II	\$107.66
10/9/2012	118213	Greg Hicks	\$70.55
10/9/2012	118214	Highsmith LLC	\$491.29
10/9/2012	118215	Janpak	\$7,113.60
10/9/2012	118216	Jason's Deli	\$1,421.74
10/9/2012	118217	Jerry's Scoreboard/Sporting Goods	\$170.00
10/9/2012	118218	Johnson Supply	\$100.23
10/9/2012	118219	David R Jones	\$340.00
10/9/2012	118220	Keller ISD	\$3,368.63
10/9/2012	118221	Kelly-Moore Paint Co Inc	\$1,722.12
10/9/2012	118222	Michael A King	\$341.25
10/9/2012	118223	Kroger Texas LP	\$256.95
10/9/2012	118224	LT Customizing	\$769.99
10/9/2012	118225	Edward Lawrence	\$161.36
10/9/2012	118226	Lorenzo Leake	\$47.21
10/9/2012	118227	Dennis Lee Productions Inc	\$1,200.00
10/9/2012	118228	Legoland Discovery Center DFW	\$574.00
10/9/2012	118229	Lennox Industries Inc	\$1,074.64
10/9/2012	118230	Liberts	\$83.68
10/9/2012	118231	Lone Star Snow	\$586.00
10/9/2012	118232	Matthew Loughren	\$151.66
10/9/2012	118233	Lowe's Home Centers Inc	\$653.34
10/9/2012	118234	Law Offices of Robert Luna PC	\$54,084.55
10/9/2012	118235	Texas Association for Bilingual Educators	\$450.00
10/9/2012	118236	McKinney ISD	\$200.00
10/9/2012	118237	McKinney ISD	\$150.00
10/9/2012	118238	Marshall's Bar-B-Q	\$54.00
10/9/2012	118239	MC Sound	\$600.00
10/9/2012	118240	Medco Supply Masune & Surgical Suppl	\$1,986.52
10/9/2012	118241	Mesquite ISD	\$1,154.56
10/9/2012	118242	Metrocrest Chamber of Commerce	\$680.00
10/9/2012	118243	Mister Sweeper LP	\$364.50
10/9/2012	118244	Sandra Morgan	\$728.00
10/9/2012	118245	Braylon R Morrison	\$107.67
10/9/2012	118246	Patrick A Murphy	\$398.75
10/9/2012	118247	Stephanie S Murphy	\$3,875.00
10/9/2012	118248	NAPA Auto Parts	\$17.98
10/9/2012	118249	New World International Inc	\$21.00
10/9/2012	118250	No Amer Council for Online Lrng LTD	\$675.00
10/9/2012	118251	North Texas Basketball Officials	\$50.00
10/9/2012	118252	Steven Nuding	\$101.33
10/9/2012	118253	Oak Farms Dairy	\$17,726.36
10/9/2012	118254	Office Depot Inc	\$29.29
10/9/2012	118255	O'Reilly Auto Parts-First Call	\$658.96
10/9/2012	118256	Origo Education	\$439.56
10/9/2012	118257	Earl Owen Company	\$930.48
10/9/2012	118258	PC Mall Gov Inc	\$105.98
10/9/2012	118259	P&E Printing	\$1,763.70
10/9/2012	118260	Pacific Telemangement Service	\$381.19
10/9/2012	118261	Sam Pack's Five Star Ford Inc	\$16.68
10/9/2012	118262	Paradise Produce	\$8,302.35

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/9/2012	118263	Parker Power Systems Inc	\$1,240.13
10/9/2012	118264	Pearson Education Inc	\$45.33
10/9/2012	118265	NCS Pearson, Inc	\$538.86
10/9/2012	118266	Jason Richard Peattie	\$168.75
10/9/2012	118267	Pizza Patron	\$3,245.51
10/9/2012	118268	Plano Office Supply	\$822.74
10/9/2012	118269	Precision Business Machines Inc	\$2,084.50
10/9/2012	118270	Prime Source	\$6,192.72
10/9/2012	118271	Print Tex Graphics	\$1,238.00
10/9/2012	118272	Professional Turf Products LP	\$1,565.39
10/9/2012	118273	Profit Plus Inc	\$3,463.50
10/9/2012	118274	Prostar Services Inc	\$367.72
10/9/2012	118275	Prologic Technology Systems Inc	\$450.00
10/9/2012	118276	Promos Distributors	\$987.15
10/9/2012	118277	Proquest LLC	\$21,400.00
10/9/2012	118278	Pyramid School Products	\$764.84
10/9/2012	118279	Quality Sound & Communications	\$1,988.50
10/9/2012	118280	Quiznos Classic Subs	\$197.00
10/9/2012	118281	RB Sporting Goods	\$415.74
10/9/2012	118282	REI Corporate & Group Sales	\$99.00
10/9/2012	118283	Ranch Iv Donuts	\$15.00
10/9/2012	118284	Rapid Refill	\$718.94
10/9/2012	118285	Really Good Stuff Inc	\$483.31
10/9/2012	118286	Nigel Renfro	\$191.25
10/9/2012	118287	Responsive Learning LP	\$2,400.00
10/9/2012	118288	Rexel	\$1,090.44
10/9/2012	118289	Kelvin Rhodes	\$76.66
10/9/2012	118290	Kevin Roberts	\$101.33
10/9/2012	118291	Jonas E Robinson	\$191.25
10/9/2012	118292	Clark Rodgers	\$47.21
10/9/2012	118293	Romeo Music LLC	\$623.00
10/9/2012	118294	Eric J Rosner	\$51.94
10/9/2012	118295	SHW Group Inc	\$177,183.66
10/9/2012	118296	Safesite Inc	\$869.00
10/9/2012	118297	St Mark's School of Texas	\$1,030.00
10/9/2012	118298	Salesmanship Club Youth and	\$350.00
10/9/2012	118299	Salesmanship Club Youth and	\$280.00
10/9/2012	118300	Schindler Refrigeration Co	\$12,534.45
10/9/2012	118301	Scholastic Inc	\$48.92
10/9/2012	118302	School Specialty	\$3,635.02
10/9/2012	118303	Science Kit Inc	\$9,599.40
10/9/2012	118304	Scripps National Spelling Bee Inc	\$367.50
10/9/2012	118305	Scripps National Spelling Bee Inc	\$122.50
10/9/2012	118306	Sandra Jeanne Secrest	\$168.75
10/9/2012	118307	Blair Sereda	\$75.54
10/9/2012	118308	Howard Shearer	\$101.33
10/9/2012	118309	Signs-N-More	\$145.00
10/9/2012	118310	Brenda K Smith	\$68.88
10/9/2012	118311	Whitt Smith	\$346.50
10/9/2012	118312	Snappy Popcorn	\$1,414.00
10/9/2012	118313	The Soccer Corner	\$375.75

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/9/2012	118314	Solid Bridge Software	\$10,400.00
10/9/2012	118315	Source Inc	\$12,566.00
10/9/2012	118316	Spectrum Corporation	\$199.07
10/9/2012	118317	Stanbury Uniforms Inc	\$272.19
10/9/2012	118318	Standard Coffee/Stand Guard	\$59.80
10/9/2012	118319	Staples Contract & Commercial Inc	\$1,456.29
10/9/2012	118320	Staples Contract & Commercial Inc	\$927.17
10/9/2012	118321	Kevin Stiles	\$380.25
10/9/2012	118322	Sweet Pipes Inc	\$41.55
10/9/2012	118323	Sysco Food Services of Dallas LP	\$85,880.60
10/9/2012	118324	Texas Association for College Admission	\$35.00
10/9/2012	118325	Texas Dept of Family & Protective	\$970.00
10/9/2012	118326	Raymond L. Tate III	\$107.66
10/9/2012	118327	United Refrigeration Inc	\$106.23
10/9/2012	118328	Test Prep Seminars	\$4,015.00
10/9/2012	118329	Texas Academic Decathlon	\$5,200.00
10/9/2012	118330	Texas Air Systems Inc	\$265.00
10/9/2012	118331	Texas Association of School	\$70.00
10/9/2012	118332	Texas Association Of Secondary School Principals	\$585.00
10/9/2012	118333	TASC District 3 - Retreat	\$210.00
10/9/2012	118334	Texas Educational Theatre Association	\$300.00
10/9/2012	118335	Park Place Publications LP	\$140.00
10/9/2012	118336	Texas Social Studies Supervisors Association	\$125.00
10/9/2012	118337	Texas Speech Communication Association	\$220.00
10/9/2012	118338	Texas Woman's Univ Career Services	\$350.00
10/9/2012	118339	Time for Kids	\$349.18
10/9/2012	118340	The Trane Company	\$5,417.03
10/9/2012	118341	Turner Hardware	\$19.03
10/9/2012	118342	Texas Association for the Gifted & Talented	\$2,310.00
10/9/2012	118343	Uniformalwarehouse LLC	\$279.90
10/9/2012	118344	US Games	\$1,634.97
10/9/2012	118345	Varsity Spirit Fashions Cheer/Danz	\$1,446.36
10/9/2012	118346	Voss Lighting	\$3,005.58
10/9/2012	118347	Wallace W Wade Specialty Tire	\$851.28
10/9/2012	118348	Shanna L Weissmann	\$126.00
10/9/2012	118349	Wenger Corporation	\$1,528.00
10/9/2012	118350	FCH/SH Leasing LLC	\$627.84
10/9/2012	118351	Randall R Zabochnik	\$168.75
10/9/2012	118352	Zimmerer Kubota & Equipment Inc	\$17.47
10/9/2012	118353	General Fund	\$16.05
10/9/2012	118354	Constellation NewEnergy Inc.	\$468,752.13
10/9/2012	118355	Bryan P. Gordon	\$487.50
10/9/2012	118356	PETTY CASH - Joe Pouncy	\$261.23
10/9/2012	118357	Jeffrey M Heinemeyer	\$416.25
10/9/2012	118358	Gordon P Welch	\$84.61
10/9/2012	118359	US POSTMASTER - STUDENT NUTRITIO	\$10,000.00
10/9/2012	118360	Brion J. Vannucci	\$135.00
10/9/2012	118361	Panda Express, Inc. # 1593	\$1,020.00
10/9/2012	118362	Team Express Distributing, LLC	\$289.91
10/9/2012	118363	Grace Avenue United Methodist Ch	\$324.00
10/9/2012	118364	PTP Entertainment-DFW Pro DJs	\$2,000.00

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10/9/2012	118365	Arcus, Simplex, Brown, Inc	\$135.00
10/9/2012	118366	Allen Hollis	\$180.00
10/9/2012	118367	Stephen Ray	\$90.00
10/9/2012	118368	James Goode	\$481.13
10/9/2012	118369	Richard Fleming	\$409.69
10/9/2012	118370	Frank Shor	\$248.39
10/9/2012	118371	Tom Trautman	\$103.31
10/9/2012	118372	Carrier Enterprise	\$4,026.70
10/9/2012	118373	Hallsville ISD	\$275.00
10/9/2012	118374	Robert M. Castle Jr.	\$76.65
10/9/2012	118375	The Student Planner	\$50.60
10/9/2012	118376	Energy Edge Consulting, LLC	\$9,000.00
10/9/2012	118377	Blackboard Connect Inc.	\$71,500.00
10/9/2012	118378	Addison Glass & Mirror	\$20.00
10/9/2012	118379	SOUTHERN COMPUTER WAREHOUSE INC.	\$140.70
10/9/2012	118380	Teachers' Curriculum Institute,	\$1,801.80
10/9/2012	118381	AlanMProductions, LLC	\$2,750.00
10/9/2012	118382	Nasco-Fort Atkinson	\$381.82
10/9/2012	118383	Gopher Sport	\$719.04
10/9/2012	118384	Moore Medical LLC	\$622.92
10/9/2012	118385	Chick-Fil-A/ Trinity Mills FSU	\$3,745.00
10/9/2012	118386	Texas Worm Ranch	\$115.00
10/9/2012	118387	Kera Hubbard	\$75.54
10/9/2012	118388	Carroll Nelson	\$106.66
10/9/2012	118389	Gordon Gray	\$360.00
10/9/2012	118390	Sam's Club	\$2,469.68
10/9/2012	118391	Jessica Zumaya	\$87.00
10/9/2012	118392	Hilton Garden Inn-Chattanooga Do	\$2,145.39
10/9/2012	118393	Texas Association of Future Educ	\$70.00
10/9/2012	118394	Texas Science Education Leadersh	\$50.00
10/9/2012	118395	Lance Barnes	\$37.00
10/9/2012	118396	Katherine C. Hargrove	\$500.00
10/9/2012	118397	Miles McCord	\$90.00
10/9/2012	118398	Eric Aimes	\$90.00
10/9/2012	118399	Chad Rounsavall	\$90.00
10/9/2012	118400	Jeffrey Mark Kobilka	\$68.88
10/9/2012	118401	Larry R. Davis	\$18.00
10/9/2012	118402	WEBER DENNIS D	\$92.22
10/9/2012	118403	WHITE PETER S & MADELEINE	\$345.98
10/9/2012	118404	JONES CAROL L.	\$15.19
10/9/2012	118405	CAMPBELL CRAIG & LOANN	\$262.54
10/9/2012	118406	Excel Press	\$860.00
10/9/2012	118407	Kimberly Hall	\$37.00
10/9/2012	118408	VRANOVSKY EDUARD	\$38.42
10/9/2012	118409	KABA VAL	\$11.18
10/9/2012	118410	Batteries Plus	\$150.87
10/9/2012	118411	Brady Russell	\$47.21
10/9/2012	118412	Robert Marks	\$47.21
10/9/2012	118413	Clair C. Woertendyke	\$76.66
10/9/2012	118414	Thompson Publishing Group	\$399.00
10/9/2012	118415	PITA POCKET ETC	\$11.78

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10/9/2012	118416	BEAR TRANSPORTATION SOLUTIONS	\$70.79
10/9/2012	118417	Johnson Travis	\$41.45
10/9/2012	118418	Lowrey Julie	\$27.09
10/9/2012	118419	Jennings Jared	\$42.64
10/9/2012	118420	Reese Suzanne	\$30.00
10/9/2012	118421	Cisneros Victoria	\$41.45
10/9/2012	118422	Perez Yanexi	\$85.00
10/9/2012	118423	Dailey Casey	\$197.00
10/9/2012	118424	Holmes Charlton	\$197.00
10/9/2012	118425	Copeland Joseph	\$94.81
10/9/2012	118426	Steele Donna	\$260.07
10/9/2012	118427	Hamlin Lance	\$96.72
10/9/2012	118428	Petaia Mary	\$41.45
10/9/2012	118429	Cross Kasaundra	\$197.00
10/9/2012	118430	Ortiz Erika	\$41.45
10/9/2012	118431	Dessommes Evelyn	\$41.45
10/9/2012	118432	Donaldson Lindsay	\$42.64
10/9/2012	118433	Parker-Decherd Lori	\$151.13
10/9/2012	118434	Williams Deborah	\$28.00
10/9/2012	118435	Miller Amy	\$473.60
10/9/2012	118436	Stacy Allyson	\$41.45
10/9/2012	118437	Thorshov Anne	\$154.50
10/9/2012	118438	St Germain Amanda	\$41.45
10/9/2012	118439	Lillie Wade	\$13.99
10/9/2012	118440	Baker Mark	\$15.54
10/9/2012	118441	Ysbrand Erica	\$182.94
10/9/2012	118442	McGuire Julie	\$190.10
10/9/2012	118443	Pina-Hinojosa Isabella	\$178.18
10/9/2012	118444	Posey Vonda	\$34.13
10/9/2012	118445	Shipp Susan	\$282.70
10/9/2012	118446	Schallhorn Mark	\$61.55
10/9/2012	118447	Koen Monica	\$66.77
10/9/2012	118448	Bates Lisa	\$46.90
10/9/2012	118449	Menoscal Cesar	\$397.10
10/9/2012	118450	Hyatt Thomas	\$781.97
10/9/2012	118451	Ognibene Eric	\$50.00
10/9/2012	118452	Thurman-Weltma Amy	\$135.00
10/9/2012	118453	Jonathan K Corpuz	\$126.10
10/9/2012	118454	N Texas Area Assoc of School Boards	\$150.00
10/9/2012	118455	Journey House Travel	\$3,368.00
10/16/2012	118462	Accurate Label Designs Inc	\$78.95
10/16/2012	118463	Tribarson Enterprises Inc	\$1,256.45
10/16/2012	118464	Jon Morgan Adams	\$139.57
10/16/2012	118465	Alphagraphics #376	\$982.74
10/16/2012	118466	Dennis Alvarez	\$37.00
10/16/2012	118467	American Legacy Publishing Inc	\$20.95
10/16/2012	118468	American Partners AMP LLC	\$245.00
10/16/2012	118469	American Solutions for Busines	\$2,244.00
10/16/2012	118470	Gregg A Anderson	\$136.50
10/16/2012	118471	Apple	\$7,699.00
10/16/2012	118472	Arlington High School	\$380.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/16/2012	118473	Association for Supervision &	\$377.00
10/16/2012	118474	Atmos Energy	\$6,292.16
10/16/2012	118475	Aves Audio Visual Sys Inc	\$10,290.00
10/16/2012	118476	Aztec Promotional Group LP	\$495.17
10/16/2012	118477	B&H Photo Inc	\$102.26
10/16/2012	118478	BWI Company Inc	\$115.23
10/16/2012	118479	BSN	\$8,688.66
10/16/2012	118480	Barcelona Sporting Goods	\$4,010.00
10/16/2012	118481	Jon Harrel Barger	\$100.00
10/16/2012	118482	Bee Independent Co	\$3,187.75
10/16/2012	118483	John Bernard	\$81.10
10/16/2012	118484	Neeraj Bhatia	\$125.00
10/16/2012	118485	Jim Bieroth	\$50.00
10/16/2012	118486	Birdville ISD	\$180.00
10/16/2012	118487	Dick Blick Company	\$163.93
10/16/2012	118488	The Booksource Inc	\$2,953.24
10/16/2012	118489	Jason Clint Box	\$147.00
10/16/2012	118490	Brookhaven Community College	\$630.00
10/16/2012	118491	Lauren L Brown	\$95.00
10/16/2012	118492	Charles L Bryant	\$195.42
10/16/2012	118493	Burleson ISD	\$300.00
10/16/2012	118494	CDW Government Inc	\$3,557.00
10/16/2012	118495	CVR Computer Supplies Inc	\$2,080.70
10/16/2012	118496	Camp Grady Spruce YMCA	\$2,584.00
10/16/2012	118497	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$25.00
10/16/2012	118498	Carrollton Farmers Branch Rotary Club	\$258.00
10/16/2012	118499	Richard Chapman Jr	\$50.00
10/16/2012	118500	Jeremy Chevallier	\$157.50
10/16/2012	118501	Cici's Pizza	\$200.00
10/16/2012	118502	Cisco Webex LLC	\$3,938.79
10/16/2012	118503	City of Carrollton	\$962.36
10/16/2012	118504	City of Carrollton	\$28,849.58
10/16/2012	118505	Nielsen LLC, Claritas	\$200.00
10/16/2012	118506	Clark Security Products Inc	\$2,530.80
10/16/2012	118507	Cohesive Automation Inc	\$9,343.20
10/16/2012	118508	Community Coffee Co LLCcompany	\$138.30
10/16/2012	118509	Constructive Playthings	\$260.39
10/16/2012	118510	Coordinating Committee for	\$398.00
10/16/2012	118511	Clayton L Copeland	\$70.00
10/16/2012	118512	Cowboys Stadium LP	\$1,020.00
10/16/2012	118513	Cowtown Bus Charters Inc	\$2,293.20
10/16/2012	118514	Crockett Service Center	\$675.00
10/16/2012	118515	Patrick F Cronin	\$420.00
10/16/2012	118516	Crown Trophy	\$6.00
10/16/2012	118517	Customink LLC	\$369.15
10/16/2012	118518	DECA Images	\$1,344.00
10/16/2012	118519	DECA Images	\$448.00
10/16/2012	118520	DNJ's Services	\$7,515.00
10/16/2012	118521	Dallas Arboretum & Botanical Society	\$227.50
10/16/2012	118522	Dallas County Schools	\$91,238.05
10/16/2012	118523	The Dallas Morning News LP	\$847.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/16/2012	118524	Dallas Symphony Association Inc	\$570.00
10/16/2012	118525	Dallas World Aquarium	\$100.00
10/16/2012	118526	Deanan Gourmet Popcorn	\$400.00
10/16/2012	118527	Delcom Group LP	\$5,656.00
10/16/2012	118528	Demco Inc	\$392.68
10/16/2012	118529	Design Products	\$466.60
10/16/2012	118530	Director's Choice Tour & Trave	\$300.00
10/16/2012	118531	Dramatic Publishing Co	\$187.09
10/16/2012	118532	Dramatists Play Service Inc	\$51.05
10/16/2012	118533	Dream Ranch Office Supplies	\$1,636.00
10/16/2012	118534	Enterprise Rent-A-Car	\$208.00
10/16/2012	118535	EMC Texas	\$366.50
10/16/2012	118536	Eagle Mountain-Saginaw ISD	\$200.00
10/16/2012	118537	Ed's Lawn Equipment and Service	\$3,980.00
10/16/2012	118538	Education In Action Inc	\$200.00
10/16/2012	118539	Region X ESC Business Office	\$17,015.00
10/16/2012	118540	Education Service Center	\$408.00
10/16/2012	118541	Educational Products Inc	\$9,923.90
10/16/2012	118542	Educator's Outlet Inc	\$138.61
10/16/2012	118543	EIS Office Solutions Inc	\$227.15
10/16/2012	118544	EIS Office Solutions Inc	\$189.90
10/16/2012	118545	Embroidme	\$229.00
10/16/2012	118546	Encon Systems Inc	\$31.00
10/16/2012	118547	Entertainment Publications LLC	\$450.00
10/16/2012	118548	Bobby Evans Sporting Goods Inc	\$420.00
10/16/2012	118549	Fastenal Co Inc	\$136.62
10/16/2012	118550	Federal Express Corporation	\$224.79
10/16/2012	118551	Ferguson Industrial Gases	\$399.25
10/16/2012	118552	Filter Systems Inc	\$3,428.76
10/16/2012	118553	First Class Conferences	\$1,880.00
10/16/2012	118554	Fitness Finders Inc	\$503.87
10/16/2012	118555	Follett Library Resources Inc	\$4,471.08
10/16/2012	118556	The Frameworks	\$159.70
10/16/2012	118557	Eric M Freeman	\$280.00
10/16/2012	118558	GME Consulting Services Inc	\$9,744.00
10/16/2012	118559	G&G Investments DBA	\$11,745.65
10/16/2012	118560	Francisco M Garcia	\$37.00
10/16/2012	118561	TJ Garrison	\$1,500.00
10/16/2012	118562	Tom Gibbons	\$70.00
10/16/2012	118563	Gotta Go Express Trailways Inc	\$1,059.35
10/16/2012	118564	Green Meadows Cultural Events Inc	\$1,994.00
10/16/2012	118565	David M Gregory	\$100.00
10/16/2012	118566	Groves Electrical Service Inc	\$474.00
10/16/2012	118567	Ronald Gultery	\$170.07
10/16/2012	118568	Hagar Restaurant Service LLC	\$9,728.78
10/16/2012	118569	William Todd Hall	\$81.10
10/16/2012	118570	Shannon T Hartzell	\$126.00
10/16/2012	118571	Heidisongs	\$233.00
10/16/2012	118572	Heinemann	\$1,371.15
10/16/2012	118573	Greg Hicks	\$89.57
10/16/2012	118574	Highland Park High School	\$100.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/16/2012	118575	Highsmith LLC	\$189.53
10/16/2012	118576	Hobby Lobby Creative Center	\$637.70
10/16/2012	118577	Scott Huber	\$178.75
10/16/2012	118578	Human Kinetics Publishers Inc	\$98.88
10/16/2012	118579	Indian Creek Golf Club	\$468.00
10/16/2012	118580	Irving ISD	\$5,277.85
10/16/2012	118581	David Jagneaux	\$105.00
10/16/2012	118582	Jamieson Fence Co	\$2,366.20
10/16/2012	118583	Janpak	\$8,932.05
10/16/2012	118584	Jason's Deli	\$1,524.99
10/16/2012	118585	Jerry's Scoreboard/Sporting Goods	\$3,294.50
10/16/2012	118586	Jesuit College Prep School	\$340.00
10/16/2012	118587	Johnson Supply	\$1,370.24
10/16/2012	118588	Journey House Travel	\$1,228.80
10/16/2012	118589	Kaduceus Holdings Inc	\$1,155.00
10/16/2012	118590	Jennifer L Kayer	\$37.00
10/16/2012	118591	Keller ISD	\$200.00
10/16/2012	118592	Kroger Texas LP	\$699.66
10/16/2012	118593	Kyle Services Inc	\$152.00
10/16/2012	118594	Forest Cole Langston	\$126.00
10/16/2012	118595	Lorenzo Leake	\$162.19
10/16/2012	118596	Lewisville ISD	\$200.00
10/16/2012	118597	The Library Store Inc	\$60.34
10/16/2012	118598	Lone Star Snow	\$293.00
10/16/2012	118599	Lone Star Overnight	\$20.13
10/16/2012	118600	David J Lopez	\$172.88
10/16/2012	118601	Lou's Golf Shop	\$490.00
10/16/2012	118602	Lowe's Home Centers Inc	\$1,945.39
10/16/2012	118603	Law Offices of Robert Luna PC	\$395.11
10/16/2012	118604	Law Offices of Robert Luna PC	\$5,135.97
10/16/2012	118605	M&A Technology Inc	\$3,445.00
10/16/2012	118606	MacArthur Gauge	\$998.87
10/16/2012	118607	Preston McGlothlin	\$60.00
10/16/2012	118608	McKinney ISD	\$98.00
10/16/2012	118609	William V MacGill	\$110.88
10/16/2012	118610	Marks Plumbing Parts	\$1,107.54
10/16/2012	118611	Johnna Lynn Meadows	\$37.00
10/16/2012	118612	Medco Supply Masune & Surgical Suppl	\$1,069.80
10/16/2012	118613	Meridian Office Systems Inc	\$984.00
10/16/2012	118614	Metrocrest Chamber of Commerce	\$60.00
10/16/2012	118615	Metroplex Training Center	\$350.00
10/16/2012	118616	Sandra Morgan	\$55.00
10/16/2012	118617	Patrick A Murphy	\$157.50
10/16/2012	118618	Music and Arts Centers Inc	\$10,558.26
10/16/2012	118619	NAPA Auto Parts	\$594.23
10/16/2012	118620	National Athletic Trainers Association	\$274.00
10/16/2012	118621	National Council of Teachers of English	\$337.00
10/16/2012	118622	National Career Academy Coalition	\$1,000.00
10/16/2012	118623	National Geographic	\$456.50
10/16/2012	118624	National Junior Honor Society	\$85.00
10/16/2012	118625	Joseph Olen Nault	\$84.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/16/2012	118626	Nogales Produce Inc	\$3,262.65
10/16/2012	118627	Norcostco Inc	\$1,916.53
10/16/2012	118628	Northern Painting & Remodeling	\$7,400.00
10/16/2012	118629	Dallas County Community College	\$385.00
10/16/2012	118630	Northwest Propane Gas Co	\$318.75
10/16/2012	118631	Steven Nuding	\$53.75
10/16/2012	118632	Office Depot Inc	\$5,637.18
10/16/2012	118633	O'Reilly Auto Parts-First Call	\$217.60
10/16/2012	118634	Oriental Trading Company Inc	\$210.67
10/16/2012	118635	Aryzta Holdings IV LLC	\$135.80
10/16/2012	118636	Oticon Inc	\$230.00
10/16/2012	118637	Owens Foods Inc	\$600.00
10/16/2012	118638	P&E Printing	\$2,743.35
10/16/2012	118639	Dawn Paciotti	\$150.00
10/16/2012	118640	Paradise Produce	\$2,432.05
10/16/2012	118641	Parature Inc	\$2,400.00
10/16/2012	118642	Pearson Education	\$806.05
10/16/2012	118643	Penske Truck Leasing Inc	\$1,762.38
10/16/2012	118644	Personalized Promotions	\$4,755.50
10/16/2012	118645	Pizza Patron	\$199.75
10/16/2012	118646	Portionpac Chemical Corp	\$12,932.64
10/16/2012	118647	Precision Business Machines Inc	\$899.50
10/16/2012	118648	Print Tex Graphics	\$3,173.50
10/16/2012	118649	Procomputing Corporation	\$216.00
10/16/2012	118650	Pro-Ed Inc	\$622.60
10/16/2012	118651	Profit Plus Inc	\$2,927.50
10/16/2012	118652	Prologic Technology Systems Inc	\$150.00
10/16/2012	118653	Promos Distributors	\$1,699.06
10/16/2012	118654	Pyramid School Products	\$2,761.80
10/16/2012	118655	Quiznos Classic Subs	\$160.25
10/16/2012	118656	Rapid Refill	\$516.66
10/16/2012	118657	Really Good Stuff Inc	\$315.94
10/16/2012	118658	Realityworks Inc	\$467.25
10/16/2012	118659	Research Press Co Inc	\$85.80
10/16/2012	118660	Rexel	\$61.32
10/16/2012	118661	Richardson ISD	\$150.00
10/16/2012	118662	Richardson ISD Athletic Department	\$250.00
10/16/2012	118663	SHW Group Inc	\$76,585.09
10/16/2012	118664	Sally Beauty Supply Inc	\$136.07
10/16/2012	118665	Salt Software LLC	\$157.73
10/16/2012	118666	Santillana Usa Publishing Co	\$82.98
10/16/2012	118667	Scantron	\$968.69
10/16/2012	118668	Schindler Refrigeration Co	\$1,890.00
10/16/2012	118669	Scholastic Inc	\$315.81
10/16/2012	118670	Scholastic Inc	\$2,741.67
10/16/2012	118671	School Health Corp	\$5,348.46
10/16/2012	118672	Schoolwide Inc	\$1,909.77
10/16/2012	118673	School Specialty	\$389.59
10/16/2012	118674	Science Kit Inc	\$639.96
10/16/2012	118675	Science Teachers Association of Texas	\$120.00
10/16/2012	118676	Scripps National Spelling Bee Inc	\$245.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/16/2012	118677	Sandra Jeanne Secrest	\$157.50
10/16/2012	118678	Sew Write Embroidery	\$990.00
10/16/2012	118679	Whitt Smith	\$273.00
10/16/2012	118680	The Soccer Corner	\$100.50
10/16/2012	118681	Southwest Access Control	\$112.50
10/16/2012	118682	Joseph Dewayne Stanley	\$89.22
10/16/2012	118683	Staples Contract & Commercial Inc	\$925.22
10/16/2012	118684	Kevin Stiles	\$252.00
10/16/2012	118685	Sunbeam Foods Inc	\$1,256.70
10/16/2012	118686	Sweet Pipes Inc	\$406.80
10/16/2012	118687	Sysco Food Services of Dallas LP	\$87,237.29
10/16/2012	118688	Team Go Figure Inc	\$3,872.00
10/16/2012	118689	TESCO	\$4,877.40
10/16/2012	118690	Texas Tech University	\$1,105.00
10/16/2012	118691	Texas Excavation Safety System Inc	\$1,475.35
10/16/2012	118692	Raymond L. Tate III	\$151.28
10/16/2012	118693	Texas A&M University	\$200.00
10/16/2012	118694	Texas Association for School Nutrition	\$25.00
10/16/2012	118695	Texas Association of School	\$110.00
10/16/2012	118696	Texas Computer Education Association	\$1,155.00
10/16/2012	118697	Texas Council for Social Studies	\$850.00
10/16/2012	118698	Texas Counseling Association	\$50.00
10/16/2012	118699	Texas Networks Inc	\$4,509.50
10/16/2012	118700	Park Place Publications LP	\$71.45
10/16/2012	118701	Thinking Maps Inc	\$150.00
10/16/2012	118702	Thomson West	\$131.50
10/16/2012	118703	Time for Kids	\$272.78
10/16/2012	118704	The Trane Company	\$423.81
10/16/2012	118705	Turner Hardware	\$107.59
10/16/2012	118706	USA Mobility Wireless Inc	\$59.66
10/16/2012	118707	Unit Sets Unlimited	\$4,970.00
10/16/2012	118708	USA Fundraisers	\$2,496.40
10/16/2012	118709	United Healthcare Insurance Co	\$2,913.12
10/16/2012	118710	US Games	\$620.45
10/16/2012	118711	University of North Texas	\$15.00
10/16/2012	118712	University of Texas at Arlington	\$45.00
10/16/2012	118713	Sargent Welch Scientific Co	\$1,315.05
10/16/2012	118714	Varsity Spirit Fashions Cheer/Danz	\$5,800.22
10/16/2012	118715	Verizon Southwest Inc	\$9,111.33
10/16/2012	118716	Virco Inc	\$13,691.50
10/16/2012	118717	Wal Mart	\$352.56
10/16/2012	118718	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$28,118.72
10/16/2012	118719	William A Watson	\$188.11
10/16/2012	118720	Webb Electronics Ltd	\$8,144.00
10/16/2012	118721	Shanna L Weissmann	\$168.00
10/16/2012	118722	West Music Company Inc	\$134.90
10/16/2012	118723	Mike Wilkinson	\$83.31
10/16/2012	118724	Chris Williams	\$37.00
10/16/2012	118725	Jack W Williams Jr	\$195.18
10/16/2012	118726	Olen Williams Inc	\$6,295.00
10/16/2012	118727	Eric A Wong	\$60.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/16/2012	118728	Wylie High School	\$200.00
10/16/2012	118729	Sondra J Zimmerman	\$74.72
10/16/2012	118730	Jim R Zoda	\$50.00
10/16/2012	118731	Constellation NewEnergy Inc.	\$26,769.34
10/16/2012	118732	PETTY CASH - Yanet Cardoza	\$362.47
10/16/2012	118733	Gordon P Welch	\$76.39
10/16/2012	118734	Dosslin Baker	\$84.42
10/16/2012	118735	Ad Valorem	\$203.52
10/16/2012	118736	Panda Express, Inc. # 1593	\$720.00
10/16/2012	118737	Forney Independent School Distri	\$200.00
10/16/2012	118738	Trey Kimbrough	\$111.00
10/16/2012	118739	PTP Entertainment-DFW Pro DJs	\$2,325.00
10/16/2012	118740	Jacky Stanley	\$70.00
10/16/2012	118741	Terrance Jones	\$81.65
10/16/2012	118742	Wayne Chappell	\$89.22
10/16/2012	118743	Charles D. Brown	\$53.75
10/16/2012	118744	Roy T Rhodes	\$157.50
10/16/2012	118745	Charles J. Monroe	\$202.50
10/16/2012	118746	Todd Burnside	\$192.50
10/16/2012	118747	Allen ISD	\$250.00
10/16/2012	118748	CITY OF CARROLLTON	\$872.14
10/16/2012	118749	Fastsigns of Carrollton	\$81.75
10/16/2012	118750	Neil A. Becker	\$704.00
10/16/2012	118751	Tashonda Wesley	\$960.00
10/16/2012	118752	Fan Cloth LLC	\$994.00
10/16/2012	118753	Anderson's	\$839.14
10/16/2012	118754	Kattie Gregg Foster	\$120.00
10/16/2012	118755	MOTORLEASE CORP	\$11.21
10/16/2012	118756	AT&T Performing Arts Center	\$375.00
10/16/2012	118757	DALLAS COUNTY TAX OFFICE	\$808.71
10/16/2012	118758	Stumps Prom & Party / One Party Place	\$71.91
10/16/2012	118759	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,275.20
10/16/2012	118760	Teachers' Curriculum Institute,	\$1,496.25
10/16/2012	118761	McCormick's Enterprises, Inc.	\$1,672.84
10/16/2012	118762	Teamline LTD	\$460.00
10/16/2012	118763	Gopher Sport	\$178.98
10/16/2012	118764	Joyce E. Juntune	\$1,500.00
10/16/2012	118765	Lakeshore Learning Materials	\$1,049.48
10/16/2012	118766	Angela Nichole Stevenson	\$37.00
10/16/2012	118767	Auston Renee McDowell	\$37.00
10/16/2012	118768	Alphonso Warfield	\$153.31
10/16/2012	118769	McAlisters Deli	\$269.00
10/16/2012	118770	Chick-Fil-A/ Trinity Mills FSU	\$1,139.25
10/16/2012	118771	Standard Coffee Service Company	\$614.90
10/16/2012	118772	Call One, Inc.	\$775.10
10/16/2012	118773	Julia Kay Scott	\$350.00
10/16/2012	118774	Kathryn M. Kuddes	\$350.00
10/16/2012	118775	Texas Worm Ranch	\$125.00
10/16/2012	118776	Jon Heath Stovall	\$157.50
10/16/2012	118777	Sam's Club	\$2,084.28
10/16/2012	118778	Strong Fathers-Strong Families,	\$1,000.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/16/2012	118779	Gartner, Inc.	\$13,075.00
10/16/2012	118780	Sheryce N. Jacobs	\$37.00
10/16/2012	118781	Lashinda Iglehart	\$37.00
10/16/2012	118782	Kevin Patience	\$128.93
10/16/2012	118783	Barnes & Noble Booksellers, Inc.	\$4,238.38
10/16/2012	118784	Creshell Moore	\$18.05
10/16/2012	118785	Clair C. Woertendyke	\$76.10
10/16/2012	118786	Shalott Cecchini	\$90.00
10/16/2012	118787	Daniel Sun	\$90.00
10/16/2012	118788	Sarah Allison Gomez	\$75.00
10/16/2012	118789	James Ryan Graham	\$90.00
10/16/2012	118790	Samantha Marian Fields	\$90.00
10/16/2012	118791	Diana Pop	\$100.00
10/16/2012	118792	Camille Schmitz	\$105.00
10/16/2012	118793	Jessica L. Burris	\$60.00
10/16/2012	118794	Kavoisjee Hall	\$15.00
10/16/2012	118795	Erick Berdugo	\$60.00
10/16/2012	118796	Dustin Darby	\$60.00
10/16/2012	118797	Aaron Renaud	\$60.00
10/16/2012	118798	Benjamin D. Johnson	\$60.00
10/16/2012	118799	Audrey Rosette P. Mercado	\$75.00
10/16/2012	118800	Joshua Eguia	\$60.00
10/16/2012	118801	Allison Eve Willoughby	\$75.00
10/16/2012	118802	Jawoine Hawkins	\$30.00
10/16/2012	118803	Myong Shin	\$20.00
10/16/2012	118804	Chen Chin, Ching Fang	\$52.75
10/16/2012	118805	Brandon McKay	\$75.00
10/16/2012	118806	Maria Alicia Coindreau	\$37.00
10/16/2012	118807	Progressive Business Audio Confe	\$199.00
10/16/2012	118808	EXACOM, INC	\$24.27
10/16/2012	118809	CAPTIVE AIR SYSTEMS INC	\$26.40
10/16/2012	118810	RAPTIM INTERNATIONAL TRAVEL INC	\$22.35
10/16/2012	118811	MURILLOS LINO DE JESUS & MARIA G	\$203.52
10/16/2012	118812	ADCOCK JAMES T & WANDA F	\$203.52
10/16/2012	118813	VASQUEZ ELIZABETH M	\$101.76
10/16/2012	118814	GARRETT ROBERT G & JESSICA L	\$203.52
10/16/2012	118815	ZAHORIK MARK D	\$2,145.11
10/16/2012	118816	TREND OFFSET PRINTING SVS INC	\$138,056.03
10/16/2012	118817	BENEDICT MICHAEL D & ERIN E	\$203.52
10/16/2012	118818	PUTNAM LEASING CO I LLC	\$1,432.78
10/16/2012	118819	CONNS APPLIANCES	\$15,848.49
10/16/2012	118820	WEAVER WANDA LIFE ESTATE	\$15.78
10/16/2012	118821	SENERGY MEDICAL GROUP	\$101.77
10/16/2012	118822	BRADFORD HAL C	\$45.12
10/16/2012	118823	GLOBAL SYSTEMS LLC	\$5.23
10/16/2012	118824	ASC SECURITY USA INC	\$11.22
10/16/2012	118825	Northwood Club	\$2,500.00
10/16/2012	118826	Myra A. Carter	\$10.75
10/16/2012	118827	Sarah Sanchez	\$11.75
10/16/2012	118828	FIRST CARDINAL OF TEXAS	\$170.34
10/16/2012	118829	FC Dallas Soccer, LLC	\$487.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/16/2012	118830	STEVEN NUSSEBAUMER	\$199.59
10/16/2012	118831	Jorge Echaniz	\$500.00
10/16/2012	118832	The Western Galleria & Westin Oa	\$241.98
10/16/2012	118833	Edward L. Johnson	\$80.54
10/16/2012	118834	Gary Burch	\$89.20
10/16/2012	118835	Steve Bell	\$89.22
10/16/2012	118836	Joshua Penn	\$89.22
10/16/2012	118837	LOU'S GOLF SHOP	\$65.43
10/16/2012	118838	OTLIS SECURITY SYSTEMS INT LLC	\$9.41
10/16/2012	118839	SUNDEEP K & MADHU BANSAL	\$427.47
10/16/2012	118840	VESTED IN MANAGEMENT LP	\$85.31
10/16/2012	118841	Holdge Kathleen	\$327.50
10/16/2012	118842	Lowrey Julie	\$105.20
10/16/2012	118843	Long Kathi	\$2,753.36
10/16/2012	118844	Mc Guill David	\$309.50
10/16/2012	118845	Graham William	\$35.23
10/16/2012	118846	Cherney Stephanie	\$75.31
10/16/2012	118847	Henneke James	\$35.00
10/16/2012	118848	Thompson Christina	\$38.00
10/16/2012	118849	Weng Amparo	\$30.00
10/16/2012	118850	Westbay Sydney	\$29.46
10/16/2012	118851	Warnock Mathew	\$35.00
10/16/2012	118852	Sasser Charlotte	\$115.00
10/16/2012	118853	Callahan Robyn	\$124.00
10/16/2012	118854	Wright Shirley	\$157.16
10/16/2012	118855	Shelley Angela	\$27.69
10/16/2012	118856	Olivarez Derenda	\$22.76
10/16/2012	118857	Barkley Robbie	\$47.01
10/16/2012	118858	Cox Harold	\$422.91
10/16/2012	118859	Walter Webb	\$100.00
10/16/2012	118860	Plano East Golf Booster Club	\$750.00
10/16/2012	118861	Profit Plus Inc	\$3,267.00
10/16/2012	118862	Standard Coffee Service Company	\$59.80
10/16/2012	118863	Pitney Bowes	\$10,000.00
10/23/2012	118890	A+ Computer Science	\$490.00
10/23/2012	118891	Abuelos/Attention: Bob Oliveira	\$1,138.70
10/23/2012	118892	Tribarson Enterprises Inc	\$713.00
10/23/2012	118893	Lenny Adrian	\$54.50
10/23/2012	118894	Aire Dynamics	\$2,164.13
10/23/2012	118895	Alarm Express Inc	\$236.60
10/23/2012	118896	Alonti Cafe & Catering	\$438.50
10/23/2012	118897	Alphagraphics #376	\$123.95
10/23/2012	118898	Dennis Alvarez	\$84.15
10/23/2012	118899	American Mathematics Competitions	\$361.00
10/23/2012	118900	American Solutions for Busines	\$1,690.00
10/23/2012	118901	Apple	\$1,896.00
10/23/2012	118902	Apple Glass DFW Inc	\$154.16
10/23/2012	118903	Aquabella Inc	\$9.00
10/23/2012	118904	Association for Supervision &	\$189.00
10/23/2012	118905	Atmos Energy	\$1,111.75
10/23/2012	118906	BWI Company Inc	\$410.13

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/23/2012	118907	BSN	\$552.99
10/23/2012	118908	William E Baggett	\$96.32
10/23/2012	118909	Jon Harrel Barger	\$50.00
10/23/2012	118910	Batteries Plus Inc	\$98.39
10/23/2012	118911	Bee Independent Co	\$2,977.50
10/23/2012	118912	Aaron L Bernstein	\$98.33
10/23/2012	118913	Betsy Ross Flag Girls Inc	\$788.50
10/23/2012	118914	Jim Bieroth	\$50.00
10/23/2012	118915	Big Sandy Sand Co Inc	\$665.00
10/23/2012	118916	Blue Bell Creameries LP	\$2,713.38
10/23/2012	118917	Brian Keith Box	\$416.25
10/23/2012	118918	Jason Clint Box	\$346.50
10/23/2012	118919	Brookhaven Country Club	\$34.35
10/23/2012	118920	Buses By Bill Inc	\$5,629.75
10/23/2012	118921	C's Florist	\$386.80
10/23/2012	118922	CVR Computer Supplies Inc	\$1,269.85
10/23/2012	118923	Capco Communications Inc	\$2,217.37
10/23/2012	118924	Levil E Calico Jr	\$96.32
10/23/2012	118925	Camp Grady Spruce YMCA	\$5,881.00
10/23/2012	118926	Carrollton Farmers Branch Rotary Club	\$258.00
10/23/2012	118927	Carrollton Farmers Branch Rotary Club	\$596.00
10/23/2012	118928	Casters of Dallas Inc	\$224.00
10/23/2012	118929	Certified Laboratories Divsn	\$154.55
10/23/2012	118930	Certiport Inc	\$6,200.00
10/23/2012	118931	James Barry Chapman	\$96.32
10/23/2012	118932	Cisco Webex LLC	\$2,309.72
10/23/2012	118933	City of Carrollton	\$962.36
10/23/2012	118934	City of Carrollton	\$14,632.86
10/23/2012	118935	City of Dallas	\$27,404.89
10/23/2012	118936	City of Farmers Branch	\$1,455.17
10/23/2012	118937	City of Irving	\$3,602.14
10/23/2012	118938	City of Irving	\$92,746.00
10/23/2012	118939	Pamela J Cockrum	\$1,245.50
10/23/2012	118940	Cohesive Automation Inc	\$3,287.65
10/23/2012	118941	Color Service Co Inc	\$461.07
10/23/2012	118942	Constructive Playthings	\$487.90
10/23/2012	118943	Continental Wireless	\$5,266.30
10/23/2012	118944	Michael Cooper	\$107.83
10/23/2012	118945	Clayton L Copeland	\$50.28
10/23/2012	118946	Corporate Coffee & Water Co	\$229.50
10/23/2012	118947	CoServ Electric	\$1,158.88
10/23/2012	118948	Gregory A Couch	\$98.33
10/23/2012	118949	Lou Ann Cross Costumer	\$650.00
10/23/2012	118950	DCC Inc	\$305.52
10/23/2012	118951	D&D Auto Parts	\$613.00
10/23/2012	118952	DS In-Ovations	\$550.00
10/23/2012	118953	Ken Daily	\$47.76
10/23/2012	118954	Daily Commercial Record Inc	\$66.75
10/23/2012	118955	Dallas County Schools	\$599,835.20
10/23/2012	118956	The Dallas Morning News LP	\$1,950.08
10/23/2012	118957	Dallas World Aquarium	\$360.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/23/2012	118958	Gregory W Davis	\$50.17
10/23/2012	118959	Stanley Davis	\$50.28
10/23/2012	118960	Deanan Gourmet Popcorn	\$80.00
10/23/2012	118961	Robert J Degrauw	\$54.50
10/23/2012	118962	Delcom Group LP	\$14.00
10/23/2012	118963	Demco Inc	\$3.90
10/23/2012	118964	Domino' S Pizza	\$497.75
10/23/2012	118965	Dream Ranch Office Supplies	\$3,156.54
10/23/2012	118966	Dynastudy Inc	\$855.36
10/23/2012	118967	Enterprise Rent-A-Car	\$323.56
10/23/2012	118968	Einstruction	\$58.00
10/23/2012	118969	Eastbay Inc	\$1,575.00
10/23/2012	118970	Region X ESC Business Office	\$3,500.00
10/23/2012	118971	Education Service Center	\$2,035.60
10/23/2012	118972	Educational Products Inc	\$6,938.65
10/23/2012	118973	Educator's Outlet Inc	\$422.77
10/23/2012	118974	EIS Office Solutions Inc	\$349.60
10/23/2012	118975	Encon Systems Inc	\$73.52
10/23/2012	118976	Jeremy Epps	\$126.94
10/23/2012	118977	Fairway Supply Inc	\$363.48
10/23/2012	118978	Fastway Electrical Supply Inc	\$1,899.33
10/23/2012	118979	Federal Express Corporation	\$288.88
10/23/2012	118980	Ferguson Enterprises Inc	\$1,336.56
10/23/2012	118981	Firehouse Subs	\$100.00
10/23/2012	118982	Flaghouse Inc	\$125.90
10/23/2012	118983	Flinn Scientific Inc	\$274.25
10/23/2012	118984	Follett Library Resources Inc	\$25.04
10/23/2012	118985	Follett Higher Education Group	\$280.35
10/23/2012	118986	Eric M Freeman	\$170.00
10/23/2012	118987	Frito-Lay Inc	\$235.20
10/23/2012	118988	G&G Investments DBA	\$5,196.00
10/23/2012	118989	TJ Garrison	\$500.00
10/23/2012	118990	Elmo Giles Jr	\$98.32
10/23/2012	118991	Gotta Go Express Trailways Inc	\$3,807.00
10/23/2012	118992	Governmental Data Svcs Inc (GDS)	\$75.00
10/23/2012	118993	Grainger	\$939.22
10/23/2012	118994	David M Gregory	\$50.00
10/23/2012	118995	Groves Electrical Service Inc	\$1,311.58
10/23/2012	118996	Ronald Gultery	\$70.36
10/23/2012	118997	H&G Systems Inc	\$343.75
10/23/2012	118998	Hagar Restaurant Service LLC	\$7,312.56
10/23/2012	118999	Shannon T Hartzell	\$452.25
10/23/2012	119000	Heinemann	\$26.00
10/23/2012	119001	Highsmith LLC	\$6.20
10/23/2012	119002	Hobby Lobby Creative Center	\$106.90
10/23/2012	119003	Horizon Distributors Inc	\$53.64
10/23/2012	119004	Houghton Mifflin Harcourt	\$1,377.74
10/23/2012	119005	Intl Baccalaureate Organization-IBO	\$4.78
10/23/2012	119006	Indian Creek Golf Club	\$455.00
10/23/2012	119007	ITL Foods LP	\$3,512.00
10/23/2012	119008	JEM Resource Partners LP	\$646.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/23/2012	119009	Jl Specialty Services Inc	\$15,008.00
10/23/2012	119010	Samera Jangda-Hussain	\$250.00
10/23/2012	119011	Jason's Deli	\$714.03
10/23/2012	119012	Mickey Jenkins	\$53.33
10/23/2012	119013	Kevin Johnson	\$75.54
10/23/2012	119014	Edwin Jones Company Inc	\$270.26
10/23/2012	119015	Journey House Travel	\$353.60
10/23/2012	119016	Junior Tours	\$600.00
10/23/2012	119017	Junior Library Guild	\$930.40
10/23/2012	119018	Kelly-Moore Paint Co Inc	\$3,226.77
10/23/2012	119019	Edward C Klecka	\$77.77
10/23/2012	119020	Michael A King	\$252.75
10/23/2012	119021	John Koch	\$75.54
10/23/2012	119022	Kroger Texas LP	\$524.13
10/23/2012	119023	L-1 Enrollment Services Div	\$2,372.50
10/23/2012	119024	Lacima Club	\$1,000.00
10/23/2012	119025	Lawnranger Lawnservice	\$3,400.00
10/23/2012	119026	Edward Lawrence	\$172.47
10/23/2012	119027	Learning A-Z	\$269.85
10/23/2012	119028	Lewisville ISD	\$300.00
10/23/2012	119029	Lewisville ISD	\$225.00
10/23/2012	119030	Lewisville ISD	\$150.00
10/23/2012	119031	Lewisville ISD	\$300.00
10/23/2012	119032	Lifetouch Publishing	\$1,440.00
10/23/2012	119033	Michael London	\$83.32
10/23/2012	119034	David J Lopez	\$83.32
10/23/2012	119035	Lou's Golf Shop	\$165.00
10/23/2012	119036	Matthew Loughren	\$47.76
10/23/2012	119037	Lowe's Home Centers Inc	\$4,325.90
10/23/2012	119038	Frank Loza III	\$168.75
10/23/2012	119039	Kenny McIntosh	\$98.33
10/23/2012	119040	Jimmie McLester	\$149.65
10/23/2012	119041	William V MacGill	\$361.90
10/23/2012	119042	Jackie Martin	\$47.76
10/23/2012	119043	Mathematical Olympiads for Elem and	\$119.00
10/23/2012	119044	Matheson Tri-Gas Inc	\$14.49
10/23/2012	119045	Metrocrest Chamber of Commerce	\$120.00
10/23/2012	119046	Calvin Ray Montgomery	\$77.77
10/23/2012	119047	Sandra Morgan	\$299.00
10/23/2012	119048	Patrick A Murphy	\$115.50
10/23/2012	119049	Muscular Dystrophy Association Inc	\$1,000.00
10/23/2012	119050	Music and Arts Centers Inc	\$183.30
10/23/2012	119051	NAPA Auto Parts	\$951.05
10/23/2012	119052	National Athletic Trainers Association	\$514.00
10/23/2012	119053	National Association of Secondary School	\$85.00
10/23/2012	119054	National Association of Secondary School	\$85.00
10/23/2012	119055	Norcostco Inc	\$30.55
10/23/2012	119056	North Central Distributors Inc	\$325.95
10/23/2012	119057	Center for Talent Development	\$910.00
10/23/2012	119058	Nuevo Leon Tortilla Factory &	\$175.36
10/23/2012	119059	Oak Farms Dairy	\$12,918.58

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10/23/2012	119060	Office Depot Inc	\$3,400.20
10/23/2012	119061	Ollimpaxqui Ballet Co	\$500.00
10/23/2012	119062	Olmsted-Kirk Equipment & Supply	\$747.44
10/23/2012	119063	O'Reilly Auto Parts-First Call	\$840.63
10/23/2012	119064	Owens Foods Inc	\$702.00
10/23/2012	119065	Ozarka Mountain Spring Water A Div	\$65.98
10/23/2012	119066	P&E Printing	\$1,624.00
10/23/2012	119067	Paradise Produce	\$14,591.90
10/23/2012	119068	Pat's Donuts	\$125.00
10/23/2012	119069	Douglas Peak	\$75.54
10/23/2012	119070	Pearson Education	\$48.14
10/23/2012	119071	Pearson Education Inc	\$5,748.20
10/23/2012	119072	Jason Richard Peattie	\$157.50
10/23/2012	119073	Penders Music Co Inc	\$96.93
10/23/2012	119074	Penske Truck Leasing Inc	\$195.63
10/23/2012	119075	The Perfect Performance LLC	\$795.00
10/23/2012	119076	Personalized Promotions	\$277.66
10/23/2012	119077	Pitney Bowes Global Financial	\$477.00
10/23/2012	119078	Pizza Patron	\$327.75
10/23/2012	119079	Pizza Patron	\$2,772.60
10/23/2012	119080	Precision Business Machines Inc	\$2,127.10
10/23/2012	119081	Prime Source	\$1,742.76
10/23/2012	119082	Print Tex Graphics	\$1,179.50
10/23/2012	119083	Procomputing Corporation	\$2,680.00
10/23/2012	119084	Profit Plus Inc	\$2,731.00
10/23/2012	119085	Prostar Services Inc	\$302.70
10/23/2012	119086	Promos Distributors	\$1,665.50
10/23/2012	119087	Pyramid School Products	\$3,180.72
10/23/2012	119088	Quality Sound & Communications	\$910.47
10/23/2012	119089	Quiznos Classic Subs	\$137.00
10/23/2012	119090	RB Sporting Goods	\$484.01
10/23/2012	119091	Ranch Iv Donuts	\$331.65
10/23/2012	119092	Rapid Refill	\$224.26
10/23/2012	119093	Really Good Stuff Inc	\$995.66
10/23/2012	119094	Guy Redfern	\$98.33
10/23/2012	119095	Rhythm Band Instruments Inc	\$40.60
10/23/2012	119096	William Marsh Rice University	\$390.00
10/23/2012	119097	Ringling Bros-Barnum & Bailey	\$3,305.00
10/23/2012	119098	Joe Roberts	\$96.32
10/23/2012	119099	Cynthia Rush	\$88.32
10/23/2012	119100	Janine M Sanford	\$35.00
10/23/2012	119101	Schindler Refrigeration Co	\$6,884.99
10/23/2012	119102	Scholastic Inc	\$181.50
10/23/2012	119103	Scholastic Book Fairs Inc	\$1,496.98
10/23/2012	119104	School Health Corp	\$471.00
10/23/2012	119105	School Specialty	\$957.54
10/23/2012	119106	Science Kit Inc	\$2,239.86
10/23/2012	119107	Scripps National Spelling Bee Inc	\$245.00
10/23/2012	119108	Securitex	\$35.50
10/23/2012	119109	Blair Sereda	\$37.00
10/23/2012	119110	Sierra Springs	\$26.76

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/23/2012	119111	Whitt Smith	\$84.00
10/23/2012	119112	Snap-On Industrial	\$1,084.62
10/23/2012	119113	Snappy Popcorn	\$96.40
10/23/2012	119114	The Soccer Corner	\$906.00
10/23/2012	119115	Sorsby Enterprises Inc	\$875.00
10/23/2012	119116	Spec Building Materials Corp	\$657.51
10/23/2012	119117	Sprint Communications	\$33.74
10/23/2012	119118	Staples Contract & Commercial Inc	\$726.41
10/23/2012	119119	Staples Contract & Commercial Inc	\$149.05
10/23/2012	119120	Kevin Stiles	\$273.00
10/23/2012	119121	Sunbeam Foods Inc	\$4,742.40
10/23/2012	119122	Sweet Pipes Inc	\$380.00
10/23/2012	119123	Sysco Food Services of Dallas LP	\$1,347.20
10/23/2012	119124	Texas Tech University	\$540.75
10/23/2012	119125	United Refrigeration Inc	\$238.13
10/23/2012	119126	Extension Conference Services	\$140.00
10/23/2012	119127	Texas A&M University	\$50.00
10/23/2012	119128	Texas A&M University	\$200.00
10/23/2012	119129	Texas Association for Superintendent	\$958.00
10/23/2012	119130	Texas Association of School	\$280.00
10/23/2012	119131	Texas Association of School Personnel Administrato	\$475.00
10/23/2012	119132	Texas Christian University	\$30.00
10/23/2012	119133	Park Place Publications LP	\$77.89
10/23/2012	119134	Texas School Assessors Assoc Inc	\$55.00
10/23/2012	119135	Bradley Thompson	\$83.32
10/23/2012	119136	Turner Hardware	\$6.16
10/23/2012	119137	Twelve Oaks Catering LLC	\$3,543.75
10/23/2012	119138	Uniformalwarehouse LLC	\$349.65
10/23/2012	119139	USA Bowl LLC	\$576.00
10/23/2012	119140	UIL Area B Marching Band Contest	\$500.00
10/23/2012	119141	University of Texas at Arlington	\$200.00
10/23/2012	119142	Sargent Welch Scientific Co	\$103.62
10/23/2012	119143	Verizon Southwest Inc	\$563.68
10/23/2012	119144	Wallace W Wade Specialty Tire	\$1,025.26
10/23/2012	119145	Rusty Wallis Honda	\$179.84
10/23/2012	119146	Weissman's Theatrical Supplies Inc	\$276.95
10/23/2012	119147	West Music Company Inc	\$1,046.31
10/23/2012	119148	Paul Wilford	\$157.50
10/23/2012	119149	Walter Wilkinson	\$50.28
10/23/2012	119150	Wisdom Works Screenprinting	\$2,896.00
10/23/2012	119151	Wylie Steel Ltd	\$796.30
10/23/2012	119152	Jim R Zoda	\$53.33
10/23/2012	119153	PETTY CASH - Amy S Miller	\$700.00
10/23/2012	119154	Jason Wylie	\$202.50
10/23/2012	119155	PETTY CASH - Anna Brady	\$101.79
10/23/2012	119156	Panda Express, Inc. # 1593	\$640.00
10/23/2012	119157	FB Army Navy W-SE LLC	\$233.75
10/23/2012	119158	Forney Independent School Distri	\$2,442.34
10/23/2012	119159	Terrance Jones	\$54.50
10/23/2012	119160	Andrew Alexander Horn	\$206.25
10/23/2012	119161	Charles J. Monroe	\$213.75

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/23/2012	119162	Tuesday's Children	\$277.00
10/23/2012	119163	Flippin Out Crepes and Coffee	\$324.00
10/23/2012	119164	Michael L. Bishop	\$192.50
10/23/2012	119165	Benjamin R. Ballard II	\$70.36
10/23/2012	119166	Delong Services, Inc.	\$4,750.00
10/23/2012	119167	Carrier Enterprise	\$501.90
10/23/2012	119168	Loretta Roberts	\$79.00
10/23/2012	119169	Jane Elizabeth Maxvill	\$50.00
10/23/2012	119170	Tammy Simpson	\$37.00
10/23/2012	119171	American Association of Notaries	\$107.89
10/23/2012	119172	AT&T Performing Arts Center	\$795.00
10/23/2012	119173	Curriculum Associates, LLC	\$178.08
10/23/2012	119174	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,881.53
10/23/2012	119175	Nasco-Fort Atkinson	\$276.52
10/23/2012	119176	Barbizon Light of Texas	\$14.50
10/23/2012	119177	Lakeshore Learning Materials	\$908.20
10/23/2012	119178	Alphonso Warfield	\$79.60
10/23/2012	119179	McAlisters Deli	\$83.00
10/23/2012	119180	Chick-Fil-A/ Trinity Mills FSU	\$2,880.06
10/23/2012	119181	Gordon Gray	\$157.50
10/23/2012	119182	Robert L. Stuart	\$326.25
10/23/2012	119183	Sam's Club	\$2,702.74
10/23/2012	119184	JPJ Promotions, Unltd.	\$525.00
10/23/2012	119185	Triple A Learning LTD.	\$691.25
10/23/2012	119186	Wynne Motor Coaches, LLC	\$370.80
10/23/2012	119187	Lashinda Iglehart	\$37.00
10/23/2012	119188	Barnes & Noble Booksellers, Inc.	\$1,701.64
10/23/2012	119189	Artistic Auto Body & Paint Inc.	\$1,906.80
10/23/2012	119190	David Grogan	\$250.00
10/23/2012	119191	Thompson Publishing Group	\$857.00
10/23/2012	119192	James Spence	\$13.50
10/23/2012	119193	Melanie Harris	\$288.63
10/23/2012	119194	Cornelia Lee	\$51.28
10/23/2012	119195	Caletha Frazier	\$48.18
10/23/2012	119196	Denise Cook	\$140.09
10/23/2012	119197	Rosalyn Verneshia Richards	\$10.63
10/23/2012	119198	Chris C. Crutcher	\$500.00
10/23/2012	119199	Veronica Thomas	\$625.00
10/23/2012	119200	SuccessED, LLC	\$28,560.47
10/23/2012	119201	EF Institute for Cultural Exchan	\$1,328.00
10/23/2012	119202	IXL Learning, Inc.	\$49.00
10/23/2012	119203	Adrian Mitchell	\$70.00
10/23/2012	119204	Donovan Stamps	\$70.00
10/23/2012	119205	Juliana Johnson	\$168.75
10/23/2012	119206	Airgas USA, LLC	\$514.25
10/23/2012	119207	LABCORP/ORCHID CELLMARK INC	\$2,074.30
10/23/2012	119208	GOOD ENERGY LP	\$16.98
10/23/2012	119209	GEOTECH ENVIRONMENTAL EQUIPMENT	\$51.88
10/23/2012	119210	Norma Ojeda	\$59.00
10/23/2012	119211	CRUM ALYSON A	\$39.66
10/23/2012	119212	CRAIG CONSULTING SERVICES INC	\$9.34

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/23/2012	119213	HEALTHMEDX, LLC	\$278.10
10/23/2012	119214	TOUCH OF HEALING MASSAGE THERAPY	\$53.54
10/23/2012	119215	HINMAN KARL E	\$140.26
10/23/2012	119216	RON MANOAH	\$46.57
10/23/2012	119217	Daniel Godwin	\$37.00
10/23/2012	119218	David Scott Christopler	\$93.33
10/23/2012	119219	Warnock Teresa	\$200.00
10/23/2012	119220	Long Kathi	\$327.50
10/23/2012	119221	Lee Sheu Fen	\$115.00
10/23/2012	119222	Martin Robert	\$238.70
10/23/2012	119223	Puricelli Jennifer	\$115.00
10/23/2012	119224	Cole Bradley	\$75.00
10/23/2012	119225	Coney Leslie	\$271.00
10/23/2012	119226	Williams Jo Ellen	\$151.08
10/23/2012	119227	Machayo Susan	\$164.38
10/23/2012	119228	Restivo Angela	\$70.20
10/23/2012	119229	Schallhorn Mark	\$66.99
10/23/2012	119230	Bailey Michelle	\$272.03
10/23/2012	119231	Webb Cathy	\$523.70
10/24/2012	119232	Angel L. Martinez	\$550.00
10/30/2012	119240	AT&T Mobility	\$43,764.48
10/30/2012	119241	A Turtle Loves Me	\$3,629.66
10/30/2012	119242	Abuelo's	\$1,138.70
10/30/2012	119243	Accelerations Edu Software	\$1,683.09
10/30/2012	119244	Ace Mart Restaurant Supply	\$108.62
10/30/2012	119245	Tribarson Enterprises Inc	\$164.50
10/30/2012	119246	Lenny Adrian	\$54.66
10/30/2012	119247	AMD I	\$3,531.00
10/30/2012	119248	Alarm Express Inc	\$741.86
10/30/2012	119249	Alonti Cafe & Catering	\$141.05
10/30/2012	119250	Alphagraphics #376	\$63.85
10/30/2012	119251	Altura Communications Solutions	\$44,809.00
10/30/2012	119252	American Partners AMP LLC	\$2,460.00
10/30/2012	119253	Apperson	\$362.19
10/30/2012	119254	Apple	\$1,915.00
10/30/2012	119255	Apple Glass DFW Inc	\$191.00
10/30/2012	119256	Asel Art Supply Inc	\$419.58
10/30/2012	119257	Aves Audio Visual Sys Inc	\$280.00
10/30/2012	119258	BWI Company Inc	\$2,729.03
10/30/2012	119259	BSN	\$8,909.45
10/30/2012	119260	Gift Celebrations Inc	\$1,655.00
10/30/2012	119261	The Baron Bacon Agency Inc	\$600.00
10/30/2012	119262	Bryce Beck	\$50.00
10/30/2012	119263	Jim Bieroth	\$50.00
10/30/2012	119264	Dick Blick Company	\$723.29
10/30/2012	119265	Blue Bell Creameries LP	\$2,364.51
10/30/2012	119266	Blue Moose Tees	\$150.00
10/30/2012	119267	Jason Clint Box	\$168.00
10/30/2012	119268	Bridges Transitions Co Inc	\$7,381.00
10/30/2012	119269	Burmax Company Inc	\$14,018.80
10/30/2012	119270	Buses By Bill Inc	\$1,586.20

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/30/2012	119271	CDW Government Inc	\$196.19
10/30/2012	119272	Carrollton-Farmers Branch ISD Education Foundatio	\$1,000.00
10/30/2012	119273	Carrollton-Farmers Branch ISD Education Foundatio	\$76.50
10/30/2012	119274	CVR Computer Supplies Inc	\$13,505.50
10/30/2012	119275	Justin Lance Cannon	\$202.50
10/30/2012	119276	CTAT Registration	\$525.00
10/30/2012	119277	Carrier Corporation	\$1,429.67
10/30/2012	119278	Carrollton Farmers Branch Rotary Club	\$258.00
10/30/2012	119279	Casters of Dallas Inc	\$292.00
10/30/2012	119280	Charter Builders Inc	\$89,995.00
10/30/2012	119281	Cici's Pizza of Carrollton	\$75.00
10/30/2012	119282	Cintas First Aid & Safety Inc	\$209.49
10/30/2012	119283	City of Carrollton	\$15,229.27
10/30/2012	119284	City of Coppell	\$1,976.73
10/30/2012	119285	City of Farmers Branch	\$3,827.33
10/30/2012	119286	Coca-Cola Bottling Co of N Texas	\$432.24
10/30/2012	119287	Cohesive Automation Inc	\$1,509.60
10/30/2012	119288	Collin County Community College	\$775.00
10/30/2012	119289	Community Coffee Co LLCcompany	\$134.40
10/30/2012	119290	CRO-Consolidated Restrnt Opertns In	\$387.84
10/30/2012	119291	Continental Battery Company	\$137.64
10/30/2012	119292	John Cook & Associates Inc	\$272,035.00
10/30/2012	119293	Michael Cooper	\$97.02
10/30/2012	119294	Clayton L Copeland	\$77.73
10/30/2012	119295	Corner Bakery	\$115.80
10/30/2012	119296	Patrick F Cronin	\$665.00
10/30/2012	119297	Cutlery Collection Inc	\$10.00
10/30/2012	119298	DCC Inc	\$223.26
10/30/2012	119299	D&D Auto Parts	\$335.23
10/30/2012	119300	Ken Daily	\$99.67
10/30/2012	119301	Daktronics Inc	\$1,248.75
10/30/2012	119302	Dallas County Schools	\$91,084.65
10/30/2012	119303	Dallas Door & Supply Co Inc	\$270.00
10/30/2012	119304	Data Projections Inc	\$1,327.71
10/30/2012	119305	Robert J Degrauw	\$149.37
10/30/2012	119306	Delcom Group LP	\$10,429.39
10/30/2012	119307	Demco Inc	\$121.30
10/30/2012	119308	Design Products	\$263.90
10/30/2012	119309	Discover Writing Co	\$740.00
10/30/2012	119310	Adonis Dismuke	\$99.66
10/30/2012	119311	Domino' S Pizza	\$34.00
10/30/2012	119312	Dream Ranch Office Supplies	\$6,337.90
10/30/2012	119313	Einstruction	\$435.00
10/30/2012	119314	Eastbay Inc	\$2,666.59
10/30/2012	119315	Region X ESC Business Office	\$12,151.00
10/30/2012	119316	Educational Products Inc	\$1,036.00
10/30/2012	119317	Educator's Outlet Inc	\$178.37
10/30/2012	119318	EIS Office Solutions Inc	\$79.65
10/30/2012	119319	Encon Systems Inc	\$471.00
10/30/2012	119320	Jeremy Epps	\$52.35
10/30/2012	119321	Esker Inc	\$5,738.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/30/2012	119322	Eurosport	\$279.35
10/30/2012	119323	FCCLA Lock Box Operations	\$320.00
10/30/2012	119324	Fastway Electrical Supply Inc	\$430.93
10/30/2012	119325	Federal Express Corporation	\$154.76
10/30/2012	119326	Filgo Oil Co	\$530.39
10/30/2012	119327	First Class Conferences	\$840.00
10/30/2012	119328	FFA Association	\$48.00
10/30/2012	119329	GTM Sportswear	\$160.00
10/30/2012	119330	Gall's Inc	\$12.99
10/30/2012	119331	Mark Gambrell	\$99.67
10/30/2012	119332	G&G Investments DBA	\$4,597.40
10/30/2012	119333	TJ Garrison	\$3,300.00
10/30/2012	119334	Geoffrey G Glidden	\$54.66
10/30/2012	119335	Grainger	\$497.90
10/30/2012	119336	Grapevine/Colleyville ISD	\$1,260.20
10/30/2012	119337	David M Gregory	\$50.00
10/30/2012	119338	Groves Electrical Service Inc	\$3,875.00
10/30/2012	119339	Ronald Gultery	\$74.43
10/30/2012	119340	Gustafson Manufacturing Company	\$1,563.00
10/30/2012	119341	H&M Vending Services	\$474.94
10/30/2012	119342	Hagar Restaurant Service LLC	\$3,893.10
10/30/2012	119343	Handwriting Without Tears	\$49.20
10/30/2012	119344	Shannon T Hartzell	\$168.00
10/30/2012	119345	Greg Hicks	\$76.85
10/30/2012	119346	Highsmith LLC	\$846.79
10/30/2012	119347	Enterprise Rent A Car Tolls	\$11.55
10/30/2012	119348	Hilti Inc	\$227.65
10/30/2012	119349	Hobby Lobby Creative Center	\$389.51
10/30/2012	119350	Al Hockaday Jr	\$73.88
10/30/2012	119351	Horizon Distributors Inc	\$272.37
10/30/2012	119352	Houghton Mifflin Harcourt	\$3,890.07
10/30/2012	119353	Scott Huber	\$54.66
10/30/2012	119354	Susan Dianne Hunter	\$86.65
10/30/2012	119355	In-Line Skating 101	\$1,274.00
10/30/2012	119356	Indian Creek Golf Club	\$3,114.00
10/30/2012	119357	JC Graphics Inc	\$189.60
10/30/2012	119358	Janpak	\$8,418.80
10/30/2012	119359	Jason's Deli	\$1,491.94
10/30/2012	119360	Mickey Jenkins	\$99.66
10/30/2012	119361	Jerry's Scoreboard/Sporting Goods	\$734.70
10/30/2012	119362	Junior Tours	\$700.00
10/30/2012	119363	John Koch	\$73.88
10/30/2012	119364	Kroger Texas LP	\$413.56
10/30/2012	119365	L-1 Enrollment Services Div	\$1,898.00
10/30/2012	119366	LRP Publications Inc	\$212.00
10/30/2012	119367	Learning A-Z	\$5,178.15
10/30/2012	119368	Lennox Industries Inc	\$2,750.39
10/30/2012	119369	Tonya Littmann Graphic Design	\$375.00
10/30/2012	119370	Logo'd Softwear Inc	\$813.41
10/30/2012	119371	Michael London	\$210.15
10/30/2012	119372	Lone Star Snow	\$146.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/30/2012	119373	Lone Star Learning Inc	\$403.17
10/30/2012	119374	Lowe's Home Centers Inc	\$593.55
10/30/2012	119375	M&A Technology Inc	\$4,228.11
10/30/2012	119376	Mackin Library Media	\$5,068.78
10/30/2012	119377	The McGraw-Hill Co Inc	\$219.37
10/30/2012	119378	James Richard MacPhail	\$160.00
10/30/2012	119379	Rodney Masters	\$86.65
10/30/2012	119380	Medco Supply Masune & Surgical Suppl	\$117.77
10/30/2012	119381	Mental Health Association	\$4,468.81
10/30/2012	119382	Mentoring Minds LP	\$213.68
10/30/2012	119383	Benjamin D Metcalf	\$97.02
10/30/2012	119384	Metrocrest Chamber of Commerce	\$330.00
10/30/2012	119385	David Molina & Associates Inc	\$2,500.00
10/30/2012	119386	Sandra Morgan	\$1,215.00
10/30/2012	119387	Patrick A Murphy	\$126.00
10/30/2012	119388	Music and Arts Centers Inc	\$90.76
10/30/2012	119389	NAPA Auto Parts	\$18.48
10/30/2012	119390	National Forensic League Inc	\$60.00
10/30/2012	119391	Joseph Olen Nault	\$247.50
10/30/2012	119392	News-2-You Inc	\$2,831.00
10/30/2012	119393	Nogales Produce Inc	\$11,520.43
10/30/2012	119394	Norcostco Inc	\$515.45
10/30/2012	119395	North Ctrl Texas Council of Governments	\$100.00
10/30/2012	119396	Herff Jones Inc	\$1,827.60
10/30/2012	119397	Oak Farms Dairy	\$47,663.42
10/30/2012	119398	Office Depot Inc	\$1,347.51
10/30/2012	119399	O'Reilly Auto Parts-First Call	\$388.58
10/30/2012	119400	Oriental Trading Company Inc	\$136.69
10/30/2012	119401	Aryzta Holdings IV LLC	\$2,803.20
10/30/2012	119402	P&E Printing	\$709.95
10/30/2012	119403	PD Signs & Graphics	\$35.00
10/30/2012	119404	Pacific Telemanagement Service	\$381.19
10/30/2012	119405	Uzzah L Palmer Jr	\$202.50
10/30/2012	119406	Paradise Produce	\$7,237.15
10/30/2012	119407	Tom Passmore	\$37.00
10/30/2012	119408	Paxunited Inc	\$500.00
10/30/2012	119409	Penders Music Co Inc	\$2,250.35
10/30/2012	119410	Penske Truck Leasing Inc	\$360.08
10/30/2012	119411	Pitney Bowes Inc	\$132.23
10/30/2012	119412	Pitney Bowes Global Financial	\$85.00
10/30/2012	119413	Plano Office Supply	\$2,911.68
10/30/2012	119414	Positive Promotions	\$400.78
10/30/2012	119415	Precision Business Machines Inc	\$233.00
10/30/2012	119416	Premier Education Solutions	\$495.00
10/30/2012	119417	Prime Source	\$1,906.40
10/30/2012	119418	Print Tex Graphics	\$2,433.00
10/30/2012	119419	Prologic Technology Systems Inc	\$1,016.65
10/30/2012	119420	Promos Distributors	\$264.50
10/30/2012	119421	Pyramid School Products	\$1,515.60
10/30/2012	119422	QEP Inc	\$129.16
10/30/2012	119423	Quality Sound & Communications	\$5,611.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/30/2012	119424	Quiznos Classic Subs	\$142.00
10/30/2012	119425	RB Sporting Goods	\$449.50
10/30/2012	119426	Rapid Refill	\$410.95
10/30/2012	119427	Raptor Technologies Inc	\$19,008.00
10/30/2012	119428	Really Good Stuff Inc	\$626.67
10/30/2012	119429	Michael L Reeves	\$52.35
10/30/2012	119430	Rexel	\$1,082.78
10/30/2012	119431	Rolland Safe & Lock	\$1,590.00
10/30/2012	119432	Larry Dwayne Sandifer	\$320.00
10/30/2012	119433	Janine M Sanford	\$35.00
10/30/2012	119434	Schindler Refrigeration Co	\$324.00
10/30/2012	119435	Scholastic Book Fairs Inc	\$3,297.32
10/30/2012	119436	Scholastic Inc	\$598.00
10/30/2012	119437	School Health Corp	\$59.16
10/30/2012	119438	School Specialty	\$2,641.71
10/30/2012	119439	Sandra Jeanne Secrest	\$202.50
10/30/2012	119440	Securitex	\$27.00
10/30/2012	119441	Sas Security Alarm Service Co Inc	\$2,069.39
10/30/2012	119442	Sigma Solutions Inc	\$10,278.13
10/30/2012	119443	Sirius Computer Solutions Inc	\$101,950.97
10/30/2012	119444	Smith & Associates Consulting	\$6,250.00
10/30/2012	119445	Whitt Smith	\$409.50
10/30/2012	119446	Snappy Popcorn	\$46.00
10/30/2012	119447	Sommer Associates LLC	\$720.00
10/30/2012	119448	Southwest Solutions Group Inc	\$615.57
10/30/2012	119449	Sports Leisure	\$1,090.00
10/30/2012	119450	Staples Contract & Commercial Inc	\$566.40
10/30/2012	119451	Staples Contract & Commercial Inc	\$18.12
10/30/2012	119452	Super Duper Inc	\$29.95
10/30/2012	119453	Sysco Food Services of Dallas LP	\$123,727.94
10/30/2012	119454	Texas Association for Supervisors of	\$105.00
10/30/2012	119455	Texas FFA Association	\$192.00
10/30/2012	119456	Tanner Electronics Inc	\$37.09
10/30/2012	119457	Team Express	\$1,431.00
10/30/2012	119458	The Tennis Shop Inc	\$1,200.00
10/30/2012	119459	Extension Conference Services	\$130.00
10/30/2012	119460	Texas Association of School	\$150.00
10/30/2012	119461	Texas Association of School Personnel Administrato	\$250.00
10/30/2012	119462	Texas Association of Student Council	\$80.00
10/30/2012	119463	Texas Comptroller of Public Accts	\$22,103.03
10/30/2012	119464	Texas Computer Education Association	\$990.00
10/30/2012	119465	Texas Educational Paperbacks	\$62.00
10/30/2012	119466	Tote Unlimited	\$2,899.52
10/30/2012	119467	Texas Association for the Gifted & Talented	\$280.00
10/30/2012	119468	Uniforms Inc	\$909.42
10/30/2012	119469	USA Bowl LLC	\$555.00
10/30/2012	119470	Dong HWA International Inc	\$1,835.00
10/30/2012	119471	University of North Texas	\$6,864.56
10/30/2012	119472	University of Texas st Austin DBA	\$279.00
10/30/2012	119473	University of Texas at Arlington	\$880.00
10/30/2012	119474	Varsity Spirit Fashions Cheer/Danz	\$550.57

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/30/2012	119475	Jared Venia	\$93.99
10/30/2012	119476	Verizon Southwest Inc	\$723.80
10/30/2012	119477	Voss Lighting	\$9,928.16
10/30/2012	119478	Waggoner Carpets Inc	\$6,265.00
10/30/2012	119479	Wal Mart	\$1,105.50
10/30/2012	119480	Ward's Natural Science Est Inc	\$499.05
10/30/2012	119481	William A Watson	\$101.10
10/30/2012	119482	Shanna L Weissmann	\$136.50
10/30/2012	119483	Western-BRW Paper Co Inc	\$23,148.00
10/30/2012	119484	Western Psychological Services	\$11,037.50
10/30/2012	119485	Wheeler Pump Company Inc	\$170.00
10/30/2012	119486	Walter Wilkinson	\$202.78
10/30/2012	119487	Wisdom Works Screenprinting	\$322.00
10/30/2012	119488	Harold Young	\$37.00
10/30/2012	119489	Constellation NewEnergy Inc.	\$384,436.78
10/30/2012	119490	PETTY CASH - Lance Hamlin	\$490.64
10/30/2012	119491	PETTY CASH - Joe Pouncy	\$942.14
10/30/2012	119492	PETTY CASH - Sheri Skruch	\$34.64
10/30/2012	119493	PETTY CASH - Sheri Skruch	\$34.41
10/30/2012	119494	PETTY CASH - Sheri Skruch	\$41.57
10/30/2012	119495	PETTY CASH - Sheri Skruch	\$11.01
10/30/2012	119496	PETTY CASH - Sheri Skruch	\$12.43
10/30/2012	119497	PETTY CASH - Sheri Skruch	\$26.65
10/30/2012	119498	Anthony Dewayne Taylor Jr.	\$115.50
10/30/2012	119499	US POSTMASTER - EARLY COLLEGE HS	\$270.00
10/30/2012	119500	Brion J. Vannucci	\$202.50
10/30/2012	119501	SKL Enterprises LLC	\$150.00
10/30/2012	119502	Panda Express, Inc. # 1593	\$360.00
10/30/2012	119503	Forney Independent School Distri	\$3,217.84
10/30/2012	119504	Team Express Distributing, LLC	\$1,667.90
10/30/2012	119505	Jacky Stanley	\$78.88
10/30/2012	119506	Terrance Jones	\$74.43
10/30/2012	119507	Deborah Owens	\$250.00
10/30/2012	119508	Marcus Deaver	\$76.66
10/30/2012	119509	Allen Hollis	\$247.50
10/30/2012	119510	Charles J. Monroe	\$247.50
10/30/2012	119511	Texas Step Team Association Inc.	\$405.00
10/30/2012	119512	AMAYA ANTONIO	\$133.06
10/30/2012	119513	FIRST AMERICAN TITLE COMPANY	\$43.80
10/30/2012	119514	Neil A. Becker	\$1,008.00
10/30/2012	119515	Tashonda Wesley	\$960.00
10/30/2012	119516	JBS Trading International, Inc.	\$91.54
10/30/2012	119517	Fan Cloth LLC	\$40.00
10/30/2012	119518	Lids Team Golf	\$2,657.60
10/30/2012	119519	INX LLC	\$4,440.00
10/30/2012	119520	Curriculum Associates, LLC	\$124.66
10/30/2012	119521	Barnesandnoble.com llc	\$10.94
10/30/2012	119522	The Victoria Restaurant	\$5,900.00
10/30/2012	119523	SOUTHERN COMPUTER WAREHOUSE INC.	\$7,183.91
10/30/2012	119524	Nasco-Fort Atkinson	\$1,461.36
10/30/2012	119525	Gopher Sport	\$3,224.77

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/30/2012	119526	Follett Library Resources, Inc.	\$6,036.25
10/30/2012	119527	James Rodney Johnson	\$37.00
10/30/2012	119528	McAlisters Deli	\$176.44
10/30/2012	119529	Global IP Networks Inc.	\$500.00
10/30/2012	119530	Chick-Fil-A/ Trinity Mills FSU	\$1,960.20
10/30/2012	119531	Sean Phillip Gilliam	\$76.85
10/30/2012	119532	School District Strategies, LLC	\$5,000.00
10/30/2012	119533	Sam's Club	\$2,886.64
10/30/2012	119534	Sarah Daniels	\$610.00
10/30/2012	119535	Jarod K. Waters	\$52.35
10/30/2012	119536	Kevin Patience	\$74.43
10/30/2012	119537	Michael P. Morris	\$77.76
10/30/2012	119538	Doug Pearce	\$70.36
10/30/2012	119539	Barnes & Noble Booksellers, Inc.	\$8,533.95
10/30/2012	119540	Wow Factor Events and Decor	\$1,400.00
10/30/2012	119541	Game Ready	\$175.00
10/30/2012	119542	Maranatha Archuletta	\$208.00
10/30/2012	119543	Maria Alicia Coindreau	\$37.00
10/30/2012	119544	Reagan Martin	\$126.35
10/30/2012	119545	Adrian Mitchell	\$70.36
10/30/2012	119546	Juliana Johnson	\$202.50
10/30/2012	119547	Lamario Lewis	\$3.00
10/30/2012	119548	Ariale L. Bowen	\$32.00
10/30/2012	119549	Tad Natividad	\$10.00
10/30/2012	119550	Sodexo Services of Texas, LLP	\$522.00
10/30/2012	119551	Thomas Michael Guinn	\$75.54
10/30/2012	119552	Cheatuo Walker	\$76.66
10/30/2012	119553	Darrel Reed	\$156.61
10/30/2012	119554	Jarol Jamaal Edison	\$70.36
10/30/2012	119555	PRICE ROBERT G	\$11.74
10/30/2012	119556	Heartland Payment Systems, Inc.	\$1,484.67
10/30/2012	119557	Perot Museum of Nature and Scien	\$1,160.00
10/30/2012	119558	Bryan Gauthreaux	\$99.67
10/30/2012	119559	SHARP OLLIE	\$18.08
10/30/2012	119560	LUMBER LIQUIDATORS INC	\$424.23
10/30/2012	119561	Michael D. Clark	\$154.62
10/30/2012	119562	National History Bee and Bowl	\$125.00
10/30/2012	119563	James Gardner	\$78.88
10/30/2012	119564	Philip Hanas	\$101.10
10/30/2012	119565	Sears Commercial One	\$225.00
10/30/2012	119566	Best Western Littlefield Inn & S	\$239.54
10/30/2012	119567	Maher March	\$186.00
10/30/2012	119568	Pairish Mandi	\$25.51
10/30/2012	119569	De Lemos Laura	\$28.25
10/30/2012	119570	Medlen Heather	\$50.00
10/30/2012	119571	Fusco Amy	\$50.00
10/30/2012	119572	Skruch Sherie	\$171.44
10/30/2012	119573	Baez Sarah	\$197.00
10/30/2012	119574	Puricelli Jennifer	\$72.36
10/30/2012	119575	Macedo Dana	\$78.92
10/30/2012	119576	Speckert Jill	\$70.60

Vendor Checks - October 2012

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/30/2012	119577	McGuire Julie	\$112.59
10/30/2012	119578	Charlebois Geraldine	\$80.74
10/31/2012	119579	Texas Computer Education Association	\$270.00