

## Vendor Checks - September 2012

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
9/11/2012	116806	Ace Mart Restaurant Supply	\$137.17
9/11/2012	116807	Tribarson Enterprises Inc	\$52.15
9/11/2012	116808	George B Alden Jr	\$55.33
9/11/2012	116809	Alphagraphics #376	\$393.74
9/11/2012	116810	Altex Electronics Ltd	\$206.32
9/11/2012	116811	Dennis Alvarez	\$67.22
9/11/2012	116812	American Express	\$14,937.82
9/11/2012	116813	American Partners AMP LLC	\$297.00
9/11/2012	116814	Apple Glass DFW Inc	\$345.79
9/11/2012	116815	Derrick Atchison	\$99.44
9/11/2012	116816	Atmos Energy	\$427.48
9/11/2012	116817	Aves Audio Visual Sys Inc	\$95.00
9/11/2012	116818	BWI Company Inc	\$2,365.59
9/11/2012	116819	BSN	\$454.87
9/11/2012	116820	Richard Barale	\$51.67
9/11/2012	116821	Jon Harrel Barger	\$50.00
9/11/2012	116822	Barnes & Noble Inc	\$3,736.52
9/11/2012	116823	The Baron Bacon Agency Inc	\$600.00
9/11/2012	116824	Barsco Inc	\$592.08
9/11/2012	116825	Jim Bieroth	\$50.00
9/11/2012	116826	Parna Bissell & Associates LLC	\$39.90
9/11/2012	116827	Blue Bell Creameries LP	\$512.91
9/11/2012	116828	Brian Keith Box	\$213.75
9/11/2012	116829	Jason Clint Box	\$294.75
9/11/2012	116830	Charles L Bryant	\$106.36
9/11/2012	116831	CDW Government Inc	\$2,317.67
9/11/2012	116832	Carrollton-Farmers Branch ISD Education Foundation	\$500.00
9/11/2012	116833	CVR Computer Supplies Inc	\$307.00
9/11/2012	116834	Brandon Camargo	\$285.00
9/11/2012	116835	Carrier Corporation	\$3,830.25
9/11/2012	116836	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$3,975.00
9/11/2012	116837	Carrollton Farmers Branch Rotary Club	\$516.00
9/11/2012	116838	Chick-Fil-A Trinity Mills Fsu	\$133.50
9/11/2012	116839	City of Carrollton	\$30.00
9/11/2012	116840	City of Farmers Branch	\$8,060.15
9/11/2012	116841	City of Irving	\$30,698.25
9/11/2012	116842	Cohesive Automation Inc	\$5,739.00
9/11/2012	116843	Ray Collinsworth	\$40.22
9/11/2012	116844	Commercial Risk Services Inc	\$2,000.00
9/11/2012	116845	John Cook & Associates Inc	\$54,119.50
9/11/2012	116846	Coolgas Inc	\$11,800.00
9/11/2012	116847	Michael Cooper	\$78.60
9/11/2012	116848	Clayton L Copeland	\$202.42
9/11/2012	116849	WT Cox Subscriptions Inc	\$559.91
9/11/2012	116850	Patrick F Cronin	\$105.00
9/11/2012	116851	Crown Trophy	\$59.50
9/11/2012	116852	DCC Inc	\$173.82
9/11/2012	116853	Dallas Central Appraisal District	\$148,413.00
9/11/2012	116854	Carl Davis	\$102.99
9/11/2012	116855	Robert J Degraauw	\$107.00
9/11/2012	116856	Delcom Group LP	\$2,967.70
9/11/2012	116857	Design Products	\$958.45
9/11/2012	116858	Adonis Dismuke	\$40.22

## Vendor Checks - September 2012

9/11/2012	116859	Tanya L Downing	\$62.00
9/11/2012	116860	EBSCO Publishing	\$12,620.00
9/11/2012	116861	Education In Action Inc	\$600.00
9/11/2012	116862	Educator's Outlet Inc	\$373.04
9/11/2012	116863	Fastway Electrical Supply Inc	\$11,513.81
9/11/2012	116864	Follett Educational Services	\$136.87
9/11/2012	116865	Follett Library Resources Inc	\$3,153.36
9/11/2012	116866	Robert Frazer	\$99.44
9/11/2012	116867	G&G Investments DBA	\$14,112.00
9/11/2012	116868	TJ Garrison	\$2,825.00
9/11/2012	116869	Marty Gilman Inc	\$1,720.00
9/11/2012	116870	The Great Books Foundation	\$1,844.27
9/11/2012	116871	David M Gregory	\$50.00
9/11/2012	116872	H&M Vending Services	\$532.50
9/11/2012	116873	Hank Haney Golf @ Vista Ridge	\$500.00
9/11/2012	116874	Henrietta Creek Orchard	\$390.00
9/11/2012	116875	Greg Hicks	\$161.65
9/11/2012	116876	Intl Baccalaureate Organization-IBO	\$387.09
9/11/2012	116877	Int'l Baccalaureate North America	\$13,870.00
9/11/2012	116878	Jl Specialty Services Inc	\$400.00
9/11/2012	116879	Jason's Deli	\$1,918.66
9/11/2012	116880	Anthony Jefferson	\$55.33
9/11/2012	116881	Mickey Jenkins	\$83.05
9/11/2012	116882	Jerry's Scoreboard/Sporting Goods	\$677.00
9/11/2012	116883	JMK Foodservice Consulting & Design	\$4,918.75
9/11/2012	116884	Kevin Johnson	\$62.00
9/11/2012	116885	Journey House Travel	\$4,483.20
9/11/2012	116886	Dameon Kaiser	\$102.99
9/11/2012	116887	Kroger Texas LP	\$81.65
9/11/2012	116888	Paul Lawhon	\$102.99
9/11/2012	116889	Lectorum Publications Inc	\$870.07
9/11/2012	116890	Lennox Industries Inc	\$11,218.24
9/11/2012	116891	Lowe's Home Centers Inc	\$547.72
9/11/2012	116892	Allan McInnis	\$62.00
9/11/2012	116893	McKinney ISD	\$2,321.91
9/11/2012	116894	Marshall Cavendish Corp	\$1,236.29
9/11/2012	116895	Johnna Lynn Meadows	\$62.00
9/11/2012	116896	Meridian Office Systems Inc	\$512.00
9/11/2012	116897	Scott Mischnick	\$83.05
9/11/2012	116898	Sandra Morgan	\$2,792.50
9/11/2012	116899	Patrick A Murphy	\$361.25
9/11/2012	116900	Music and Arts Centers Inc	\$9,568.18
9/11/2012	116901	NCTM Regional Conferences	\$200.00
9/11/2012	116902	NCTM Regional Conferences	\$400.00
9/11/2012	116903	NCTM Regional Conferences	\$200.00
9/11/2012	116904	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOLS PRII	\$85.00
9/11/2012	116905	National Association of Secondary School	\$479.00
9/11/2012	116906	Joseph Olen Nault	\$220.00
9/11/2012	116907	Gary Newkirk	\$169.69
9/11/2012	116908	Nogales Produce Inc	\$13,807.45
9/11/2012	116909	Oak Farms Dairy	\$18,111.18
9/11/2012	116910	Otra Onda Inc	\$450.00
9/11/2012	116911	Office Depot Inc	\$6,711.36
9/11/2012	116912	Paradise Produce	\$9,658.90
9/11/2012	116913	Pasco Brokerage Inc	\$5.96

## Vendor Checks - September 2012

9/11/2012	116914	Jason Richard Peattie	\$157.50
9/11/2012	116915	Penders Music Co Inc	\$136.94
9/11/2012	116916	Personalized Promotions	\$491.00
9/11/2012	116917	Pitney Bowes Global Financial	\$765.00
9/11/2012	116918	The Pitney Bowes Bank Inc	\$5,000.00
9/11/2012	116919	Plumbers Continuing Education	\$85.00
9/11/2012	116920	Prairie House Restaurant	\$1,440.00
9/11/2012	116921	Precision Business Machines Inc	\$4,011.45
9/11/2012	116922	Premier Agendas Inc	\$2,822.05
9/11/2012	116923	Print Tex Graphics	\$3,316.60
9/11/2012	116924	Promos Distributors	\$1,019.00
9/11/2012	116925	Pyramid School Products	\$441.60
9/11/2012	116926	Quick Draw Printing	\$3,800.00
9/11/2012	116927	RB Sporting Goods	\$3,338.53
9/11/2012	116928	Rapid Refill	\$1,125.18
9/11/2012	116929	Raptor Technologies Inc	\$1,000.00
9/11/2012	116930	Really Good Stuff Inc	\$1,581.61
9/11/2012	116931	Red River Company	\$1,725.00
9/11/2012	116932	Nigel Renfro	\$157.50
9/11/2012	116933	Robert Rinker	\$40.22
9/11/2012	116934	Roach Howard Smith and Barton	\$488,599.00
9/11/2012	116935	Jonas E Robinson	\$326.25
9/11/2012	116936	Lou Schindler	\$99.44
9/11/2012	116937	Scholastic Inc	\$782.93
9/11/2012	116938	School Health Corp	\$1,497.00
9/11/2012	116939	School Mate	\$1,832.75
9/11/2012	116940	School Specialty	\$198.73
9/11/2012	116941	Schoolwires Inc	\$37,763.81
9/11/2012	116942	Science Kit Inc	\$4,525.88
9/11/2012	116943	Scripps National Spelling Bee Inc	\$122.50
9/11/2012	116944	Sandra Jeanne Secrest	\$157.50
9/11/2012	116945	Gerry Slusher	\$78.60
9/11/2012	116946	Whitt Smith	\$168.00
9/11/2012	116947	SNA Emporium	\$21.00
9/11/2012	116948	Southwest Solutions Group Inc	\$3,015.38
9/11/2012	116949	Sports Imports Inc	\$1,263.31
9/11/2012	116950	Staples Contract & Commercial Inc	\$2,300.52
9/11/2012	116951	Staples Contract & Commercial Inc	\$2,378.80
9/11/2012	116952	Kevin Stiles	\$157.50
9/11/2012	116953	Surveymonkey.com LLC	\$200.00
9/11/2012	116954	Sysco Food Services of Dallas LP	\$44.29
9/11/2012	116955	Texas Association for College Admission	\$140.00
9/11/2012	116956	Dennis Taylor	\$102.99
9/11/2012	116957	Team Express	\$1,842.96
9/11/2012	116958	Teamleader Inc	\$529.00
9/11/2012	116959	Texas Air Systems Inc	\$964.00
9/11/2012	116960	Texas Association of School	\$150.00
9/11/2012	116961	Texas High School Mock Trial Comp	\$175.00
9/11/2012	116962	Park Place Publications LP	\$140.00
9/11/2012	116963	Texas School Public Relations Association	\$700.00
9/11/2012	116964	Texas Scottish Rite Hospital	\$109.00
9/11/2012	116965	Texas State Board of	\$246.00
9/11/2012	116966	Paul Thorpe	\$100.33
9/11/2012	116967	Tote Unlimited	\$5,906.33
9/11/2012	116968	The Trane Company	\$16,101.54

## Vendor Checks - September 2012

9/11/2012	116969	Triad Engraving & Graphics	\$22.00
9/11/2012	116970	Two Guys From Italy Inc	\$653.91
9/11/2012	116971	UIL Region 24 Music	\$1,460.00
9/11/2012	116972	Edmon Underwood	\$55.33
9/11/2012	116973	US Games	\$3,160.52
9/11/2012	116974	University of North Texas Coliseum	\$510.00
9/11/2012	116975	Varsity Spirit Fashions Cheer/Danz	\$149.75
9/11/2012	116976	Verizon Southwest Inc	\$391.34
9/11/2012	116977	Virco Inc	\$4,120.00
9/11/2012	116978	Waggoner Carpets Inc	\$765.00
9/11/2012	116979	Anthony Waters	\$74.99
9/11/2012	116980	William A Watson	\$74.99
9/11/2012	116981	Western-BRW Paper Co Inc	\$28,584.72
9/11/2012	116982	Jack W Williams Jr	\$133.93
9/11/2012	116983	Winfield Solutions LLC	\$230.00
9/11/2012	116984	Wisdom Works Screenprinting	\$513.50
9/11/2012	116985	Randall R Zabochnik	\$168.75
9/11/2012	116986	Grandy's	\$769.32
9/11/2012	116987	Constellation NewEnergy Inc.	\$81,024.81
9/11/2012	116988	Bryan P. Gordon	\$675.00
9/11/2012	116989	PETTY CASH - Kim Chow	\$700.00
9/11/2012	116990	PETTY CASH - Becky Taylor	\$500.00
9/11/2012	116991	PETT CASH - Susan Machayo	\$700.00
9/11/2012	116992	PETTY CASH - Debbie Williams	\$700.00
9/11/2012	116993	PETTY CASH - Dawn Rink	\$700.00
9/11/2012	116994	PETTY CASH - Charlotte Sasser	\$700.00
9/11/2012	116995	PETTY CASH - Rhonda Shepard	\$700.00
9/11/2012	116996	PETTY CASH - Lance Hamlin	\$1,250.00
9/11/2012	116997	PETTY CASH - Joe LaPuma	\$300.00
9/11/2012	116998	PETTY CASH - Joe LaPuma	\$1,500.00
9/11/2012	116999	PETTY CASH - Joe Pouncy	\$1,000.00
9/11/2012	117000	PETTY CASH - Joe Pouncy	\$1,500.00
9/11/2012	117001	PETTY CASH - Sheri Skruch	\$2,000.00
9/11/2012	117002	Jason Wylie	\$416.25
9/11/2012	117003	Jeffrey M Heinemeyer	\$202.50
9/11/2012	117004	Ad Valorem	\$36.60
9/11/2012	117005	Ad Valorem	\$222.24
9/11/2012	117006	Brion J. Vannucci	\$157.50
9/11/2012	117007	Supreme Fixture Company, Inc.	\$190,729.60
9/11/2012	117008	Charles J. Monroe	\$168.75
9/11/2012	117009	DALLAS COUNTY DISTRICT CLERK	\$275.00
9/11/2012	117010	DALLAS COUNTY DISTRICT CLERK	\$197.00
9/11/2012	117011	DALLAS COUNTY DISTRICT CLERK	\$197.00
9/11/2012	117012	DENTON COUNTY DISTRICT CLERK	\$333.00
9/11/2012	117013	Aubrey Independent School Distri	\$6,750.00
9/11/2012	117014	Robert M. Castle Jr.	\$37.00
9/11/2012	117015	The Student Planner	\$3,735.16
9/11/2012	117016	American Association of Notaries	\$171.88
9/11/2012	117017	Stumps Prom & Party / One Party Place	\$396.45
9/11/2012	117018	CONSTABLE ROY WILLIAMS, PRECINCT	\$140.00
9/11/2012	117019	CONSTABLE ROY WILLIAMS, PRECINCT	\$140.00
9/11/2012	117020	Joshua Bledsoe	\$285.00
9/11/2012	117021	Teamline LTD	\$4,588.71
9/11/2012	117022	William Rice	\$100.00
9/11/2012	117023	Patricia Thomas	\$12.50

## Vendor Checks - September 2012

9/11/2012	117024	Alamo Insurance Group	\$82,798.00
9/11/2012	117025	James Rodney Johnson	\$99.22
9/11/2012	117026	Beth Bennett	\$87.00
9/11/2012	117027	John Johnson	\$25.00
9/11/2012	117028	Michele Gibbs	\$48.65
9/11/2012	117029	Cindy Caughron	\$67.07
9/11/2012	117030	Walter Webb	\$100.00
9/11/2012	117031	Ed Stewart	\$52.00
9/11/2012	117032	PETTY CASH - Melanie Magee	\$1,250.00
9/11/2012	117033	Jess Solis	\$52.00
9/11/2012	117034	Ericka Valles	\$61.00
9/11/2012	117035	Rosaura Perez-Negron	\$139.00
9/11/2012	117036	Mary Hawkins	\$87.00
9/11/2012	117037	Maria Castaneda	\$87.00
9/11/2012	117038	Tam McDowell	\$87.00
9/11/2012	117039	Joni Strother	\$87.00
9/11/2012	117040	Austin Renee McDowell	\$37.00
9/11/2012	117041	Jeffrey W. Holt	\$99.44
9/11/2012	117042	Joshua Johnson	\$40.22
9/11/2012	117043	Alphonso Warfield	\$40.22
9/11/2012	117044	Jin Lee	\$65.73
9/11/2012	117045	Ingrid Berry	\$111.00
9/11/2012	117046	Douglas Peck	\$87.00
9/11/2012	117047	Pio Montes	\$56.35
9/11/2012	117048	Crocker Jonathan	\$35.00
9/11/2012	117049	Pouncy Joe	\$246.35
9/11/2012	117050	Reese Suzanne	\$362.97
9/11/2012	117051	Mahaffey Elizabeth	\$75.00
9/11/2012	117052	Isaly Timothy	\$103.66
9/11/2012	117053	Smith Terry	\$675.86
9/11/2012	117054	Parker Patricia	\$25.00
9/11/2012	117055	Bates Lisa	\$34.74
9/12/2012	117056	University of North Texas	\$510.00
9/18/2012	117057	AT&T Mobility	\$46.33
9/18/2012	117058	Tribarson Enterprises Inc	\$32.00
9/18/2012	117059	Jon Morgan Adams	\$84.16
9/18/2012	117060	Lenny Adrian	\$42.21
9/18/2012	117061	Alert Services Inc	\$152.84
9/18/2012	117062	Alphagraphics #376	\$137.85
9/18/2012	117063	Dennis Alvarez	\$10.00
9/18/2012	117064	Apple	\$1,437.00
9/18/2012	117065	Arlington ISD	\$360.00
9/18/2012	117066	Association for Supervision &	\$79.00
9/18/2012	117067	Atmos Energy	\$6,177.26
9/18/2012	117068	BSN	\$2,054.00
9/18/2012	117069	Jon Harrel Barger	\$100.00
9/18/2012	117070	Barnes & Noble Inc	\$5,243.45
9/18/2012	117071	Jim Bieroth	\$100.00
9/18/2012	117072	Big Books By George!	\$2,968.00
9/18/2012	117073	Bio-Rad Laboratories	\$233.85
9/18/2012	117074	Birdville ISD	\$200.00
9/18/2012	117075	Blue Bell Creameries LP	\$921.45
9/18/2012	117076	Blue Moose Tees	\$400.00
9/18/2012	117077	Danny Bowman	\$95.00
9/18/2012	117078	Brian Keith Box	\$168.75

## Vendor Checks - September 2012

9/18/2012	117079	CDW Government Inc	\$2,051.31
9/18/2012	117080	CVR Computer Supplies Inc	\$2,125.98
9/18/2012	117081	Carrier Corporation	\$470.00
9/18/2012	117082	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$3,975.00
9/18/2012	117083	Carrollton Farmers Branch ISD	\$25.00
9/18/2012	117084	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$270.00
9/18/2012	117085	Chick-Fil-A Trinity Mills Fsu	\$243.56
9/18/2012	117086	Cintas First Aid & Safety Inc	\$148.46
9/18/2012	117087	City of Carrollton	\$280.00
9/18/2012	117088	City of Carrollton	\$50.00
9/18/2012	117089	City of Carrollton	\$24,167.56
9/18/2012	117090	City of Dallas	\$100.00
9/18/2012	117091	City of Dallas	\$400.00
9/18/2012	117092	City of Farmers Branch	\$20.00
9/18/2012	117093	Class Act School Packs	\$8,303.60
9/18/2012	117094	Cleaner World Inc	\$849.19
9/18/2012	117095	Coca-Cola Bottling Co of N Texas	\$190.56
9/18/2012	117096	CB Institutions	\$325.00
9/18/2012	117097	Collin County Adventure Camp	\$2,100.00
9/18/2012	117098	Combined Computer Resources Inc	\$1,563.42
9/18/2012	117099	Community Coffee Co LLCcompany	\$273.00
9/18/2012	117100	Communities In Schools	\$45,000.00
9/18/2012	117101	Cowtown Bus Charters Inc	\$713.70
9/18/2012	117102	John W Crawford	\$192.50
9/18/2012	117103	Crest Conference	\$125.00
9/18/2012	117104	Patrick F Cronin	\$560.00
9/18/2012	117105	Custom Awards and Trophies	\$26.00
9/18/2012	117106	DCC Inc	\$1,421.81
9/18/2012	117107	DFW Communications Inc	\$1,560.00
9/18/2012	117108	D&S Marketing Systems Inc	\$521.13
9/18/2012	117109	Daico Supply Company	\$794.45
9/18/2012	117110	Dallas County Schools	\$15,556.69
9/18/2012	117111	The Dallas Morning News LP	\$2,340.08
9/18/2012	117112	Dallas Symphony Association Inc	\$1,500.00
9/18/2012	117113	Randy Daniel	\$42.21
9/18/2012	117114	Devon Darden	\$95.00
9/18/2012	117115	Denton Central Appraisal District	\$77,172.05
9/18/2012	117116	Billy Ryan High School	\$150.00
9/18/2012	117117	Denton ISD	\$3,061.03
9/18/2012	117118	Design Products	\$2,509.53
9/18/2012	117119	Glen Dixon	\$103.59
9/18/2012	117120	William D Dixon III	\$95.00
9/18/2012	117121	Dramatists Play Service Inc	\$104.85
9/18/2012	117122	Dream Ranch Office Supplies	\$8,905.33
9/18/2012	117123	Dunbar Armored	\$2,048.20
9/18/2012	117124	Enterprise Rent-A-Car	\$104.00
9/18/2012	117125	Einstruction	\$210.00
9/18/2012	117126	Eagle Mountain-Saginaw ISD	\$2,857.92
9/18/2012	117127	Education In Action Inc	\$6,150.00
9/18/2012	117128	Region X ESC Business Office	\$3,025.00
9/18/2012	117129	Jody C Elmore	\$146.25
9/18/2012	117130	Empire Mock Trial Association Inc	\$1,250.00
9/18/2012	117131	Empire Mock Trial Association Inc	\$6,918.00
9/18/2012	117132	Encon Systems Inc	\$3,519.75
9/18/2012	117133	Caroline English	\$98.87

## Vendor Checks - September 2012

9/18/2012	117134	ESchool Solutions Inc	\$1,682.10
9/18/2012	117135	Eurosport	\$220.96
9/18/2012	117136	Fairway Supply Inc	\$640.14
9/18/2012	117137	Farmers Branch Chamber of Commerce	\$200.00
9/18/2012	117138	Fastenal Co Inc	\$11.28
9/18/2012	117139	Federal Express Corporation	\$118.08
9/18/2012	117140	Richard A Ford	\$95.00
9/18/2012	117141	Fort Worth ISD	\$150.00
9/18/2012	117142	Fort Worth ISD	\$100.00
9/18/2012	117143	Fort Worth ISD	\$215.00
9/18/2012	117144	The Frameworks	\$1,392.94
9/18/2012	117145	Samuel French Inc	\$346.16
9/18/2012	117146	GTM Sportswear	\$839.70
9/18/2012	117147	G&G Investments DBA	\$58.00
9/18/2012	117148	Geoffrey G Glidden	\$84.16
9/18/2012	117149	Gotta Go Express Trailways Inc	\$2,656.80
9/18/2012	117150	Governmental Data Svcs Inc (GDS)	\$10,700.00
9/18/2012	117151	Grapevine High School	\$600.00
9/18/2012	117152	The Great Books Foundation	\$438.97
9/18/2012	117153	Green Meadows Cultural Events Inc	\$536.00
9/18/2012	117154	Green Meadows Cultural Events Inc	\$1,620.00
9/18/2012	117155	David E Gregory	\$42.21
9/18/2012	117156	David M Gregory	\$100.00
9/18/2012	117157	Group Dynamix LLCcompany	\$1,040.00
9/18/2012	117158	H&M Vending Services	\$291.10
9/18/2012	117159	Hagar Restaurant Service LLC	\$10,255.04
9/18/2012	117160	Rodney Hamilton	\$152.16
9/18/2012	117161	Harland Technology Services	\$1,085.00
9/18/2012	117162	Greenwood Publishing Group Inc	\$79.20
9/18/2012	117163	Highsmith LLC	\$116.37
9/18/2012	117164	Hobby Lobby Creative Center	\$570.62
9/18/2012	117165	Horizon Distributors Inc	\$5,420.61
9/18/2012	117166	Hurst-Euless-Bedford ISD	\$425.00
9/18/2012	117167	Imprint Resources	\$16.00
9/18/2012	117168	Int'l Baccalaureate North America	\$15,200.00
9/18/2012	117169	Irving ISD	\$400.00
9/18/2012	117170	Jl Specialty Services Inc	\$4,824.00
9/18/2012	117171	Janpak	\$6,608.70
9/18/2012	117172	Jason's Deli	\$1,133.21
9/18/2012	117173	Jesuit College Prep School	\$300.00
9/18/2012	117174	Jones School Supply Co Inc	\$259.88
9/18/2012	117175	Journey House Travel	\$881.80
9/18/2012	117176	Junior Tours	\$10,500.00
9/18/2012	117177	Kapco	\$241.80
9/18/2012	117178	Keller Fossil Ridge High School	\$160.00
9/18/2012	117179	Keller ISD	\$550.00
9/18/2012	117180	Kroger Texas LP	\$345.72
9/18/2012	117181	Lewisville ISD	\$880.00
9/18/2012	117182	Lone Star Overnight	\$13.42
9/18/2012	117183	Lowe's Home Centers Inc	\$5,728.57
9/18/2012	117184	Rowell W Lubbers	\$37.00
9/18/2012	117185	Texas Association for Bilingual Educators	\$180.00
9/18/2012	117186	McKinney ISD	\$500.00
9/18/2012	117187	McKinney North High School	\$215.00
9/18/2012	117188	McShan Florist Inc	\$44.50

## Vendor Checks - September 2012

9/18/2012	117189	Mansfield ISD	\$175.00
9/18/2012	117190	Maps.com	\$13,500.00
9/18/2012	117191	Metroplex Elevator Company	\$840.00
9/18/2012	117192	Metrocrest Chamber of Commerce	\$275.00
9/18/2012	117193	Mindsteps Inc	\$14,000.00
9/18/2012	117194	Mobile Ed Productions Inc	\$705.00
9/18/2012	117195	Mountain Home Biological	\$121.90
9/18/2012	117196	Patrick A Murphy	\$178.75
9/18/2012	117197	Music Theatre International	\$40.00
9/18/2012	117198	Music and Arts Centers Inc	\$9,506.00
9/18/2012	117199	NAPA Auto Parts	\$57.97
9/18/2012	117200	NSC International	\$3,606.00
9/18/2012	117201	NCTM Regional Conferences	\$5,648.00
9/18/2012	117202	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOLS PRII	\$85.00
9/18/2012	117203	National Forensic League Inc	\$84.00
9/18/2012	117204	National Forensic League Inc	\$78.00
9/18/2012	117205	Learning Forward	\$40.50
9/18/2012	117206	Newman Smith High School	\$175.00
9/18/2012	117207	Northwest ISD	\$395.00
9/18/2012	117208	Oak Farms Dairy	\$4,298.86
9/18/2012	117209	Office Depot Inc	\$201.04
9/18/2012	117210	O'Reilly Auto Parts	\$70.36
9/18/2012	117211	Commercial Door Co of Dallas Inc	\$192.00
9/18/2012	117212	P&E Printing	\$1,474.00
9/18/2012	117213	Pasco Brokerage Inc	\$12,484.88
9/18/2012	117214	Pearson Education	\$204.58
9/18/2012	117215	Pearson Education Inc	\$1,370.52
9/18/2012	117216	NCS Pearson, Inc	\$397.50
9/18/2012	117217	Penders Music Co Inc	\$314.00
9/18/2012	117218	Penske Truck Leasing Inc	\$451.70
9/18/2012	117219	Personalized Promotions	\$906.94
9/18/2012	117220	Pitney Bowes Inc	\$660.00
9/18/2012	117221	Pitsco Inc	\$410.78
9/18/2012	117222	Plano Senior High School	\$50.00
9/18/2012	117223	Plano ISD	\$300.00
9/18/2012	117224	Plano ISD Athletic Department	\$300.00
9/18/2012	117225	Plano Senior High School	\$1,235.00
9/18/2012	117226	Precision Business Machines Inc	\$1,359.15
9/18/2012	117227	Premier Agendas Inc	\$1,609.40
9/18/2012	117228	Print Tex Graphics	\$4,873.00
9/18/2012	117229	Prostar Services Inc	\$69.25
9/18/2012	117230	Prologic Technology Systems Inc	\$344,977.00
9/18/2012	117231	Promos Distributors	\$2,826.09
9/18/2012	117232	Pyramid School Products	\$5,246.55
9/18/2012	117233	Quality Sound & Communications	\$585.17
9/18/2012	117234	Ranch Iv Donuts	\$264.70
9/18/2012	117235	Rapid Refill	\$268.83
9/18/2012	117236	Really Good Stuff Inc	\$373.90
9/18/2012	117237	Red River Company	\$1,170.00
9/18/2012	117238	Michael L Reeves	\$84.16
9/18/2012	117239	Richardson ISD Athletic Department	\$180.00
9/18/2012	117240	Rockwall ISD	\$175.00
9/18/2012	117241	Royal Catering Inc	\$925.00
9/18/2012	117242	Safesite Inc	\$869.00
9/18/2012	117243	Salesmanship Club Youth and	\$150.00



## Vendor Checks - September 2012

9/18/2012	117244	Sam's Club Direct Inc	\$2,862.72
9/18/2012	117245	Henry Schein Inc	\$42.81
9/18/2012	117246	Schindler Refrigeration Co	\$19,594.00
9/18/2012	117247	School Mate	\$135.00
9/18/2012	117248	School Specialty	\$14.07
9/18/2012	117249	Science Kit Inc	\$3,357.21
9/18/2012	117250	Leslie Scott	\$500.00
9/18/2012	117251	Securitex	\$86.00
9/18/2012	117252	Blair Sereda	\$103.59
9/18/2012	117253	Whitt Smith	\$210.00
9/18/2012	117254	Source Inc	\$543.09
9/18/2012	117255	Spec Building Materials Corp	\$241.70
9/18/2012	117256	Standard Coffee/Stand Guard	\$29.90
9/18/2012	117257	Staples Contract & Commercial Inc	\$1,762.08
9/18/2012	117258	Staples Contract & Commercial Inc	\$468.34
9/18/2012	117259	Star Community Newspapers	\$720.00
9/18/2012	117260	Kevin Stiles	\$304.50
9/18/2012	117261	Student Supply Company	\$252.62
9/18/2012	117262	Taylor Sullivan	\$1,000.00
9/18/2012	117263	Sweet Pipes Inc	\$310.80
9/18/2012	117264	Sysco Food Services of Dallas LP	\$184,632.17
9/18/2012	117265	Team Go Figure Inc	\$2,030.00
9/18/2012	117266	Texas Association for Supervisors of	\$3,832.00
9/18/2012	117267	Texas Association of School Boards (TASB)	\$72,671.00
9/18/2012	117268	Texas Association of Mathematics	\$250.00
9/18/2012	117269	Raymond L. Tate III	\$83.05
9/18/2012	117270	Team Express	\$2,078.00
9/18/2012	117271	Teams Users Group	\$500.00
9/18/2012	117272	Technique Data Systems Inc	\$575.00
9/18/2012	117273	The Tennis Shop Inc	\$1,098.00
9/18/2012	117274	Texas Association for Alternative Education	\$40.00
9/18/2012	117275	Texas Association for Health	\$555.00
9/18/2012	117276	Texas Association of School Boards Inc (TASB)	\$2,200.00
9/18/2012	117277	Texas Association of School Boards Inc (TASB)	\$800.00
9/18/2012	117278	Texas Association of School	\$130.00
9/18/2012	117279	Texas Association of School	\$5,225.00
9/18/2012	117280	Texas Association Of Secondary School Principals	\$195.00
9/18/2012	117281	Texas Association of Student Council	\$95.00
9/18/2012	117282	Texas Education Agency - Publication	\$180.00
9/18/2012	117283	Texas IB Schools/Workshop	\$300.00
9/18/2012	117284	Texas IB Schools/Workshop	\$300.00
9/18/2012	117285	Texas Music Educators Association	\$670.00
9/18/2012	117286	TMEA Region XXIV MS Vocal	\$250.00
9/18/2012	117287	Texas Speech Communication Association	\$220.00
9/18/2012	117288	Texas Speech Communication Association	\$220.00
9/18/2012	117289	Paul Thorpe	\$37.00
9/18/2012	117290	Tote Unlimited	\$3,914.88
9/18/2012	117291	Town of Addison	\$3,164.60
9/18/2012	117292	Turner Hardware	\$842.70
9/18/2012	117293	USA Mobility Wireless Inc	\$915.76
9/18/2012	117294	United Healthcare Insurance Co	\$2,525.86
9/18/2012	117295	US Games	\$199.69
9/18/2012	117296	University of Texas at Austin (UIL)	\$238.50
9/18/2012	117297	Varsity Spirit Fashions Cheer/Danz	\$733.71
9/18/2012	117298	Verizon Southwest Inc	\$167.05

## Vendor Checks - September 2012

9/18/2012	117299	Victory Briefs LLC	\$250.00
9/18/2012	117300	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$6,966.16
9/18/2012	117301	Western-BRW Paper Co Inc	\$21,630.00
9/18/2012	117302	Western Psychological Services	\$280.50
9/18/2012	117303	Tattoo Bubble Gum	\$108.70
9/18/2012	117304	PETTY CASH - Philip Jackson	\$500.00
9/18/2012	117305	PETTY CASH - Lisa Williams	\$700.00
9/18/2012	117306	PETTY CASH - Lori Parker	\$700.00
9/18/2012	117307	PETTY CASH - Penny Coney	\$700.00
9/18/2012	117308	PETTY CASH - Imelda Alcala	\$700.00
9/18/2012	117309	PETTY CASH - Dreama Mayfield	\$700.00
9/18/2012	117310	PETTY CASH - Bridget O Connor	\$700.00
9/18/2012	117311	PETTY CASH - Yanet Cardoza	\$700.00
9/18/2012	117312	PETTY CASH - Jody Williams	\$700.00
9/18/2012	117313	PETTY CASH - Angie Doak	\$700.00
9/18/2012	117314	PETTY CASH - Matt Warnock	\$1,250.00
9/18/2012	117315	PETTY CASH - Stephanie Cherney	\$1,250.00
9/18/2012	117316	PETTY CASH - Brooke Puricelli	\$1,250.00
9/18/2012	117317	PETTY CASH - Georgeanne Warnock	\$2,000.00
9/18/2012	117318	PETTY CASH - Dianna Lacey	\$1,400.00
9/18/2012	117319	Jeffrey M Heinemeyer	\$202.50
9/18/2012	117320	Bryan Rybolt	\$157.50
9/18/2012	117321	Dosslin Baker	\$77.22
9/18/2012	117322	Roshun W Bennett	\$37.00
9/18/2012	117323	Ad Valorem	\$3,331.98
9/18/2012	117324	SKL Enterprises LLC	\$1,650.00
9/18/2012	117325	Whitney Brooke Gaspard	\$157.50
9/18/2012	117326	Forney Independent School Distri	\$525.00
9/18/2012	117327	Allen Hollis	\$202.50
9/18/2012	117328	Tamora Brauer	\$73.00
9/18/2012	117329	Carrier Enterprise	\$5,718.12
9/18/2012	117330	DALLAS COUNTY DISTRICT CLERK	\$318.00
9/18/2012	117331	DENTON COUNTY DISTRICT CLERK	\$265.00
9/18/2012	117332	Neil A. Becker	\$752.00
9/18/2012	117333	Tashonda Wesley	\$1,216.00
9/18/2012	117334	Bear Creek Golf Club	\$400.00
9/18/2012	117335	COOPER MATT	\$202.03
9/18/2012	117336	American Association of Notaries	\$85.94
9/18/2012	117337	Law Office of Paul W. Hunn, PC	\$154.25
9/18/2012	117338	West Coast Publishing, Inc.	\$247.50
9/18/2012	117339	Shelly Dales	\$7.25
9/18/2012	117340	Petty Cash - Ahveance Jones	\$700.00
9/18/2012	117341	BUCK INSTITUTE FOR EDUCATION	\$888.46
9/18/2012	117342	Teamline LTD	\$507.80
9/18/2012	117343	Gopher Sport	\$196.00
9/18/2012	117344	Core Technology Inc.	\$290.00
9/18/2012	117345	James Rodney Johnson	\$37.00
9/18/2012	117346	Shawanna Pope	\$12.50
9/18/2012	117347	Carolina Alvarado	\$2.50
9/18/2012	117348	Raudel Rosales	\$66.00
9/18/2012	117349	David Walker	\$83.00
9/18/2012	117350	Chick-Fil-A/ Trinity Mills FSU	\$250.00
9/18/2012	117351	Bjorn A. Bennett	\$135.83
9/18/2012	117352	Sean Phillip Gilliam	\$51.67
9/18/2012	117353	David Gallegos	\$59.00

## Vendor Checks - September 2012

9/18/2012	117354	Tennessee Association of Dance	\$2,430.00
9/18/2012	117355	Maria A. Perperiois	\$157.50
9/18/2012	117356	Daniel M. Amos	\$42.21
9/18/2012	117357	Carrollton Christian Academy	\$192.00
9/18/2012	117358	Van Thanh Le	\$71.00
9/18/2012	117359	G'Anita Jones	\$35.25
9/18/2012	117360	Varshal Bhakta	\$54.50
9/18/2012	117361	Brad White	\$10.85
9/18/2012	117362	Carlos Corral	\$61.00
9/18/2012	117363	Payne John	\$450.00
9/18/2012	117364	Warnock Teresa	\$67.47
9/18/2012	117365	Hatch Lindsay	\$195.00
9/18/2012	117366	Kneedler Mary	\$65.00
9/18/2012	117367	Gogates Carolyn	\$20.00
9/18/2012	117368	Bustamante Sonia	\$351.60
9/18/2012	117369	Williams Lisa	\$49.99
9/18/2012	117370	Parker-Decherd Lori	\$209.27
9/18/2012	117371	McCall Sara	\$279.00
9/18/2012	117372	Miller Mary	\$124.97
9/18/2012	117373	Jones Ahveance	\$703.05
9/18/2012	117374	Williams Deborah	\$115.00
9/18/2012	117375	Olivarez Derenda	\$9.44
9/18/2012	117376	National Association of Secondary School	\$85.00
9/18/2012	117377	Arlington ISD	\$160.00
9/18/2012	117378	Arlington ISD	\$150.00
9/18/2012	117379	Arlington ISD	\$50.00
9/25/2012	117404	AT&T Mobility	\$44.40
9/25/2012	117405	Academic Hallmarks	\$78.00
9/25/2012	117406	Tribarson Enterprises Inc	\$99.00
9/25/2012	117407	Aire Dynamics	\$7,020.62
9/25/2012	117408	Allied Waste Services #794	\$20,785.34
9/25/2012	117409	Alphagraphics #376	\$1,072.14
9/25/2012	117410	America On Hold	\$87.00
9/25/2012	117411	Gregg A Anderson	\$202.50
9/25/2012	117412	Apple	\$1,889.00
9/25/2012	117413	Association for Compensatory Educators of Texas	\$300.00
9/25/2012	117414	Association for Supervision &	\$553.00
9/25/2012	117415	Don A Atchison	\$112.20
9/25/2012	117416	Atmos Energy	\$366.93
9/25/2012	117417	B&H Photo Inc	\$2,093.23
9/25/2012	117418	BSN	\$4,356.00
9/25/2012	117419	Jon Harrel Barger	\$100.00
9/25/2012	117420	Barnes & Noble Inc	\$407.68
9/25/2012	117421	Jim Bieroth	\$50.00
9/25/2012	117422	Dick Blick Company	\$326.95
9/25/2012	117423	Blue Bell Creameries LP	\$2,079.66
9/25/2012	117424	Brookhaven Community College	\$375.00
9/25/2012	117425	Gregory Burris	\$104.41
9/25/2012	117426	CVR Computer Supplies Inc	\$1,056.29
9/25/2012	117427	Carolina Biological Supply Co	\$76.92
9/25/2012	117428	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$135.00
9/25/2012	117429	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$25.00
9/25/2012	117430	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$50.00
9/25/2012	117431	Paul Kenneth Case	\$198.10
9/25/2012	117432	Center for The Advancement & Study	\$810.00

## Vendor Checks - September 2012

9/25/2012	117433	Richard Chapman Jr	\$150.00
9/25/2012	117434	Chick-Fil-A Trinity Mills Fsu	\$332.50
9/25/2012	117435	Cici's Pizza	\$150.00
9/25/2012	117436	City of Carrollton	\$100.00
9/25/2012	117437	City of Dallas	\$291.00
9/25/2012	117438	City of Dallas	\$11,654.98
9/25/2012	117439	City of Farmers Branch	\$3,430.04
9/25/2012	117440	City of Irving	\$3,774.47
9/25/2012	117441	Class Act School Packs	\$8,042.16
9/25/2012	117442	Coca-Cola Bottling Co of N Texas	\$236.64
9/25/2012	117443	Cohesive Automation Inc	\$6,406.10
9/25/2012	117444	Constructive Playthings	\$137.59
9/25/2012	117445	John Cook & Associates Inc	\$52,647.00
9/25/2012	117446	Coppell Chamber of Commerce	\$795.00
9/25/2012	117447	Corner Bakery	\$61.60
9/25/2012	117448	Corner Bakery	\$145.20
9/25/2012	117449	Corporate Coffee & Water Co	\$152.50
9/25/2012	117450	CoServ Electric	\$951.29
9/25/2012	117451	Country Club Cleaners Inc	\$150.00
9/25/2012	117452	Crisis Prevention Institute Inc	\$1,913.48
9/25/2012	117453	DCC Inc	\$469.38
9/25/2012	117454	DFW TASBO	\$50.00
9/25/2012	117455	Daily Commercial Record Inc	\$205.81
9/25/2012	117456	Dallas Arboretum & Botanical Society	\$424.00
9/25/2012	117457	Dallas County Schools	\$6,250.00
9/25/2012	117458	Dallas Football Officials Association Inc	\$300.00
9/25/2012	117459	Denton ISD	\$150.00
9/25/2012	117460	Director's Choice Tour & Trave	\$300.00
9/25/2012	117461	Dramatic Publishing Co	\$37.82
9/25/2012	117462	Dream Ranch Office Supplies	\$3,275.67
9/25/2012	117463	Enterprise Rent-A-Car	\$52.00
9/25/2012	117464	Eddie Eberhart	\$198.10
9/25/2012	117465	Region X ESC Business Office	\$1,963.00
9/25/2012	117466	Educational Products Inc	\$20,482.87
9/25/2012	117467	Exide Technologies	\$95.34
9/25/2012	117468	Firehouse Subs	\$173.14
9/25/2012	117469	First to The Finish Inc	\$759.70
9/25/2012	117470	Fitness Finders Inc	\$100.95
9/25/2012	117471	G&G Investments DBA	\$10,251.25
9/25/2012	117472	Garland ISD	\$150.00
9/25/2012	117473	TJ Garrison	\$4,050.00
9/25/2012	117474	GM Southwest Inc	\$414.00
9/25/2012	117475	Gotta Go Express Trailways Inc	\$2,284.20
9/25/2012	117476	Grainger	\$1,202.17
9/25/2012	117477	Green Meadows Cultural Events Inc	\$930.00
9/25/2012	117478	David M Gregory	\$150.00
9/25/2012	117479	H&G Systems Inc	\$343.75
9/25/2012	117480	Hagar Restaurant Service LLC	\$7,430.09
9/25/2012	117481	Hobby Lobby Creative Center	\$375.85
9/25/2012	117482	Claude L Holsapple & Son Inc	\$18.95
9/25/2012	117483	Houghton Mifflin Harcourt	\$20,151.48
9/25/2012	117484	ID Wholesaler	\$119.14
9/25/2012	117485	Imprint Resources	\$10.65
9/25/2012	117486	Indian Creek Golf Club	\$1,274.77
9/25/2012	117487	JEM Resource Partners LP	\$694.50

## Vendor Checks - September 2012

9/25/2012	117488	Janpak	\$5,299.68
9/25/2012	117489	Jarrett Publishing Co	\$142.45
9/25/2012	117490	Jason's Deli	\$771.18
9/25/2012	117491	Jesuit College Prep School	\$250.00
9/25/2012	117492	Johnson Supply	\$19,892.90
9/25/2012	117493	Johnstone Supply	\$2,747.82
9/25/2012	117494	Guy Jordan Jr	\$176.55
9/25/2012	117495	Journey House Travel	\$1,882.10
9/25/2012	117496	Junior Tours	\$300.00
9/25/2012	117497	Keller ISD	\$150.00
9/25/2012	117498	Keller ISD	\$200.00
9/25/2012	117499	Kelly-Moore Paint Co Inc	\$4,000.02
9/25/2012	117500	Michael A King	\$157.50
9/25/2012	117501	Lowell Kratz	\$80.00
9/25/2012	117502	Mark Krone	\$112.20
9/25/2012	117503	Kroger Texas LP	\$551.82
9/25/2012	117504	LT Customizing	\$2,838.00
9/25/2012	117505	Legoland Discovery Center DFW	\$150.00
9/25/2012	117506	Lennox Industries Inc	\$4,490.59
9/25/2012	117507	Lewisville ISD	\$100.00
9/25/2012	117508	Lewisville ISD	\$400.00
9/25/2012	117509	Lingui Systems Inc	\$262.85
9/25/2012	117510	Lone Star Snow	\$732.50
9/25/2012	117511	Lowe's Home Centers Inc	\$1,536.32
9/25/2012	117512	Law Offices of Robert Luna PC	\$2,065.41
9/25/2012	117513	McKinney ISD	\$300.00
9/25/2012	117514	McShan Florist Inc	\$49.50
9/25/2012	117515	M-F Athletic Co., Inc.	\$369.66
9/25/2012	117516	William V MacGill	\$172.76
9/25/2012	117517	Marks Plumbing Parts	\$3,389.50
9/25/2012	117518	Matheson Tri-Gas Inc	\$14.97
9/25/2012	117519	Medco Supply Masune & Surgical Suppl	\$6,419.59
9/25/2012	117520	Mentoring Minds LP	\$339.24
9/25/2012	117521	Meridian Office Systems Inc	\$591.00
9/25/2012	117522	Metrocrest Chamber of Commerce	\$270.00
9/25/2012	117523	Scott Miller	\$80.00
9/25/2012	117524	Sandra Morgan	\$1,790.50
9/25/2012	117525	Multi-Health Systems Inc	\$641.30
9/25/2012	117526	Patrick A Murphy	\$192.50
9/25/2012	117527	Museum of Nature and Science	\$335.00
9/25/2012	117528	Music and Arts Centers Inc	\$48,913.40
9/25/2012	117529	North Texas Longhorns NFL District	\$50.00
9/25/2012	117530	NSC International	\$1,152.00
9/25/2012	117531	National Association of Secondary School	\$1,775.00
9/25/2012	117532	National Geographic Bee	\$100.00
9/25/2012	117533	National Junior Honor Society	\$57.00
9/25/2012	117534	Joseph Olen Nault	\$192.50
9/25/2012	117535	Neff Motivation Inc	\$1,694.00
9/25/2012	117536	Norcostco Inc	\$397.70
9/25/2012	117537	North Central Texas Interlink Inc	\$4,815.00
9/25/2012	117538	Steven Nuding	\$198.10
9/25/2012	117539	Oak Farms Dairy	\$35,486.43
9/25/2012	117540	Office Depot Inc	\$321.80
9/25/2012	117541	O'Reilly Auto Parts-First Call	\$153.41
9/25/2012	117542	Oriental Trading Company Inc	\$250.17

## Vendor Checks - September 2012

9/25/2012	117543	Oticon Inc	\$245.00
9/25/2012	117544	Ozarka Mountain Spring Water A Div	\$65.90
9/25/2012	117545	P&E Printing	\$1,456.95
9/25/2012	117546	Sam Pack's Five Star Ford Inc	\$1,479.80
9/25/2012	117547	Uzzah L Palmer Jr	\$157.50
9/25/2012	117548	Paradise Produce	\$17,629.95
9/25/2012	117549	Parature Inc	\$2,400.00
9/25/2012	117550	Parker Power Systems Inc	\$853.65
9/25/2012	117551	Jason Richard Peattie	\$157.50
9/25/2012	117552	Pitney Bowes Inc	\$110.00
9/25/2012	117553	Pitney Bowes Global Financial	\$920.00
9/25/2012	117554	The Pitney Bowes Bank Inc	\$7.99
9/25/2012	117555	Pizza Patron	\$237.50
9/25/2012	117556	Pizza Patron	\$2,963.80
9/25/2012	117557	Plano Office Supply	\$1,323.39
9/25/2012	117558	Precision Business Machines Inc	\$12,837.35
9/25/2012	117559	Print Tex Graphics	\$7,739.94
9/25/2012	117560	Pro Tape Signs & Graphics	\$895.00
9/25/2012	117561	Prostar Services Inc	\$126.00
9/25/2012	117562	Promos Distributors	\$433.70
9/25/2012	117563	Pyramid School Products	\$13,668.78
9/25/2012	117564	Quality Sound & Communications	\$1,775.47
9/25/2012	117565	Quick Draw Printing	\$3,389.00
9/25/2012	117566	Quiznos Classic Subs	\$207.00
9/25/2012	117567	Rapid Refill	\$1,734.26
9/25/2012	117568	Really Good Stuff Inc	\$90.87
9/25/2012	117569	Rexel	\$1,971.74
9/25/2012	117570	Richardson ISD Athletic Department	\$195.00
9/25/2012	117571	Kevin Roberts	\$101.55
9/25/2012	117572	Graig Robinson	\$80.00
9/25/2012	117573	Run On Inc	\$464.98
9/25/2012	117574	Sam's Club Direct Inc	\$136.46
9/25/2012	117575	Larry Dwayne Sandifer	\$160.00
9/25/2012	117576	Henry Schein Inc	\$880.81
9/25/2012	117577	Scholastic Inc	\$763.29
9/25/2012	117578	School Health Corp	\$1,415.80
9/25/2012	117579	School Mate	\$377.50
9/25/2012	117580	Schoolmasters	\$41.85
9/25/2012	117581	School Specialty	\$817.96
9/25/2012	117582	Scripps National Spelling Bee Inc	\$122.50
9/25/2012	117583	Scripps National Spelling Bee Inc	\$122.50
9/25/2012	117584	Sas Security Alarm Service Co Inc	\$2,069.39
9/25/2012	117585	Sierra Springs	\$7.00
9/25/2012	117586	Signs-N-More	\$947.00
9/25/2012	117587	Lucinda Belden	\$1,110.00
9/25/2012	117588	Whitt Smith	\$262.50
9/25/2012	117589	Solid Bridge Software	\$63.00
9/25/2012	117590	Spec Building Materials Corp	\$369.19
9/25/2012	117591	Sports Imports Inc	\$534.10
9/25/2012	117592	Sprint Communications	\$33.60
9/25/2012	117593	Staples Contract & Commercial Inc	\$4,935.00
9/25/2012	117594	Staples Contract & Commercial Inc	\$392.99
9/25/2012	117595	Kevin Stiles	\$273.00
9/25/2012	117596	Summit Products	\$175.25
9/25/2012	117597	Sysco Food Services of Dallas LP	\$57,487.25

## Vendor Checks - September 2012

9/25/2012	117598	Texas Association for Supervisors of	\$504.00
9/25/2012	117599	Texas Dept of Family & Protective	\$65.00
9/25/2012	117600	TFLA	\$540.00
9/25/2012	117601	Telvent DTN Inc	\$11,090.65
9/25/2012	117602	Texas Association of School	\$110.00
9/25/2012	117603	Texas Association of School	\$260.00
9/25/2012	117604	Texas Association Of Secondary School Principals	\$195.00
9/25/2012	117605	Texas Association of Student Council	\$80.00
9/25/2012	117606	Texas Dept of Agriculture	\$225.00
9/25/2012	117607	Texas Education News	\$215.00
9/25/2012	117608	Texas Educational Theatre Association	\$175.00
9/25/2012	117609	TMEA Region 24 HS Vocal	\$595.00
9/25/2012	117610	Park Place Publications LP	\$140.00
9/25/2012	117611	Texas School Business Magazine LLC	\$140.00
9/25/2012	117612	The Trane Company	\$21,595.13
9/25/2012	117613	Trinity Ceramic Supply Inc	\$299.96
9/25/2012	117614	Varsity Spirit Fashions Cheer/Danz	\$3,540.68
9/25/2012	117615	Verizon Southwest Inc	\$359.53
9/25/2012	117616	Waggoner Carpets Inc	\$13,947.00
9/25/2012	117617	Wal Mart	\$106.10
9/25/2012	117618	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$1,000.00
9/25/2012	117619	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$2,513.20
9/25/2012	117620	Jason Warren	\$65.00
9/25/2012	117621	Wenger Corporation	\$18,563.00
9/25/2012	117622	West Music Company Inc	\$248.62
9/25/2012	117623	Western-BRW Paper Co Inc	\$3,630.40
9/25/2012	117624	Western Psychological Services	\$3,950.10
9/25/2012	117625	Paul Wilford	\$157.50
9/25/2012	117626	Wylie Steel Ltd	\$282.50
9/25/2012	117627	Randall R Zabochnik	\$202.50
9/25/2012	117628	General Fund	\$128.98
9/25/2012	117629	PETTY CASH - Eva Medina-Walker	\$700.00
9/25/2012	117630	PETTY CASH - Lori Parker	\$128.12
9/25/2012	117631	PETTY CASH - M Amy Miller	\$700.00
9/25/2012	117632	PETTY CASH - Georgeanne Warnock	\$500.00
9/25/2012	117633	PETTY CASH - Sheri Skruch	\$98.30
9/25/2012	117634	PETTY CASH - Pat Hester	\$700.00
9/25/2012	117635	Otis Kue	\$157.50
9/25/2012	117636	Jeffrey M Heinemeyer	\$202.50
9/25/2012	117637	Brandon Bonner	\$146.25
9/25/2012	117638	PETTY CASH - Anna Brady	\$44.88
9/25/2012	117639	Whitney Brooke Gaspard	\$315.00
9/25/2012	117640	Panda Express, Inc. # 1593	\$1,078.75
9/25/2012	117641	Theatrefolk	\$165.95
9/25/2012	117642	Charles D. Brown	\$70.00
9/25/2012	117643	Barefoot	\$285.00
9/25/2012	117644	Allen Hollis	\$202.50
9/25/2012	117645	Robert Bilgere	\$70.00
9/25/2012	117646	Allen ISD	\$175.00
9/25/2012	117647	SchoolDude.com,Inc.	\$7,612.50
9/25/2012	117648	Fastsigns of Carrollton	\$543.06
9/25/2012	117649	COMMON SENSE COMMUNICATIONS, LLC	\$9,440.14
9/25/2012	117650	The Student Planner	\$3,030.68
9/25/2012	117651	Curriculum Associates, LLC	\$349.80
9/25/2012	117652	Barnesandnoble.com llc	\$569.30

## Vendor Checks - September 2012

9/25/2012	117653	Nasco-Fort Atkinson	\$86.40
9/25/2012	117654	Teamline LTD	\$48.00
9/25/2012	117655	Barbara Perry	\$100.00
9/25/2012	117656	Lakeshore Learning Materials	\$118.55
9/25/2012	117657	Allen Bronwyn	\$75.00
9/25/2012	117658	Jim Turner	\$300.00
9/25/2012	117659	Angie L. Asebedo	\$200.00
9/25/2012	117660	Auston Renee McDowell	\$37.00
9/25/2012	117661	Tonard Rayshun Warmesley	\$400.00
9/25/2012	117662	Magnolia Cafe and Bakery	\$278.75
9/25/2012	117663	McAlisters Deli	\$167.18
9/25/2012	117664	Chick-Fil-A/ Trinity Mills FSU	\$950.00
9/25/2012	117665	Call One, Inc.	\$1,060.00
9/25/2012	117666	Jane H. Claes	\$250.00
9/25/2012	117667	Janet W. Hilbun	\$250.00
9/25/2012	117668	Dawn Fisher	\$100.00
9/25/2012	117669	Miriam Viveros	\$70.00
9/25/2012	117670	Tina Putt	\$150.00
9/25/2012	117671	Shikha Matta	\$50.00
9/25/2012	117672	The Windsor at Hebron Park, LLC	\$300.00
9/25/2012	117673	Sridevi Mukkamala	\$780.00
9/25/2012	117674	Kera Hubbard	\$187.19
9/25/2012	117675	Jon Heath Stovall	\$146.25
9/25/2012	117676	Danny Stoner	\$146.25
9/25/2012	117677	Old Brickyard Golf Course	\$240.00
9/25/2012	117678	Bret Gauthier	\$71.10
9/25/2012	117679	Carroll Nelson	\$71.10
9/25/2012	117680	Gordon Gray	\$157.50
9/25/2012	117681	Robert L. Stuart	\$315.00
9/25/2012	117682	Erick Chapman	\$96.55
9/25/2012	117683	Jamey Cantrell	\$101.55
9/25/2012	117684	Eddie V. Trevino	\$37.00
9/25/2012	117685	Benjamin William Piper	\$88.32
9/25/2012	117686	Regina Williams	\$62.37
9/25/2012	117687	Alberto Carbajal	\$59.00
9/25/2012	117688	Nekehi Ellison	\$67.00
9/25/2012	117689	Iceola Burnett	\$16.99
9/25/2012	117690	Nellie Gibson	\$17.00
9/25/2012	117691	Keyla Preto	\$12.95
9/25/2012	117692	Joe Govea	\$22.00
9/25/2012	117693	Michael Brown	\$8.00
9/25/2012	117694	Maria Ramos	\$8.95
9/25/2012	117695	Jonathan Cisneros	\$17.00
9/25/2012	117696	Sam's Club	\$3,140.91
9/25/2012	117697	LINDA BOATWRIGHT	\$133.06
9/25/2012	117698	Long Kathi	\$585.00
9/25/2012	117699	Springfield Misti	\$62.95
9/25/2012	117700	Springfield Misti	\$80.16
9/25/2012	117701	Smith Terry	\$214.00
9/25/2012	117702	Turner Susan	\$331.40
9/25/2012	117703	Guillot Kevin	\$32.00
9/25/2012	117704	Williams Jo Ellen	\$115.00
9/25/2012	117705	Machayo Susan	\$251.11
9/25/2012	117706	Doak Angelica	\$124.00
9/25/2012	117707	Rink Dawn	\$76.28



## Vendor Checks - September 2012

9/25/2012	117708	Jones Ahveance	\$8.67
9/25/2012	117709	Shepard Rhonda	\$196.33
9/25/2012	117710	Madrid-Lacy Dianna	\$115.00
9/25/2012	117711	Clem Samuel	\$116.65
9/25/2012	117712	Koerner Donnie	\$49.95
9/25/2012	117713	Schallhorn Mark	\$79.64
9/25/2012	117714	Parker Patricia	\$223.60
9/25/2012	117715	Harbour Marcia	\$40.34
9/25/2012	117716	Charlebois Geraldine	\$74.99
9/25/2012	117717	Sulak Leonard	\$35.00
9/25/2012	117718	Standard Coffee Service Company	\$29.90
9/25/2012	117719	Cici's Pizza	\$100.00
9/25/2012	117720	Sam's Club	\$2,862.72
9/25/2012	117721	Sam's Club	\$136.46
9/25/2012	117722	Maria A. Perperidis	\$157.50
9/25/2012	117723	Texas Association of Student Council	\$15.00
9/25/2012	117724	Texas Association of Student Council	\$80.00
9/25/2012	117730	Fort Worth ISD	\$100.00
9/25/2012	117731	Fort Worth ISD	\$115.00
9/25/2012	117732	Keller ISD	\$200.00
9/25/2012	117733	Keller ISD	\$150.00
9/25/2012	117734	Keller ISD	\$200.00
9/25/2012	117735	Lewisville ISD	\$300.00
9/25/2012	117736	Lewisville ISD	\$50.00
9/25/2012	117737	Lewisville ISD	\$165.00
9/25/2012	117738	Lewisville ISD	\$200.00
9/25/2012	117739	Lewisville ISD	\$165.00
9/25/2012	117740	Ad Valorem	\$117.62
9/25/2012	117741	Ad Valorem	\$1,514.04
9/25/2012	117742	Ad Valorem	\$1,229.80
9/25/2012	117743	Ad Valorem	\$470.52