

May 2012 Check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
5/1/2012	111703	AT&T	\$2,290.67
5/1/2012	111704	A Turtle Loves Me	\$969.12
5/1/2012	111705	Tribarson Enterprises Inc	\$1,415.98
5/1/2012	111706	Alarm Express Inc	\$1,454.61
5/1/2012	111707	Alert Services Inc	\$158.59
5/1/2012	111708	Alphagraphics #376	\$1,163.39
5/1/2012	111709	American Red Cross Inc	\$315.00
5/1/2012	111710	Apperson Print Management Svc Inc	\$708.99
5/1/2012	111711	Apple	\$479.00
5/1/2012	111712	Association for Supervision &	\$89.00
5/1/2012	111713	Auditory Systems LLC	\$415.00
5/1/2012	111714	BWI Company Inc	\$49.22
5/1/2012	111715	BSN	\$163.32
5/1/2012	111716	Balfour	\$1,462.00
5/1/2012	111717	Gift Celebrations Inc	\$239.50
5/1/2012	111718	John D Barbe Graduate Sales	\$3,460.00
5/1/2012	111719	Barnes & Noble Inc	\$3,242.55
5/1/2012	111720	Tim Barnes Jr	\$105.00
5/1/2012	111721	Allen Barnfield	\$123.32
5/1/2012	111722	Benchmark Education Company	\$299.20
5/1/2012	111723	Bernina Sewing Ctr of Dallas	\$1,648.62
5/1/2012	111724	Dick Blick Company	\$234.52
5/1/2012	111725	Blue Bell Creameries LP	\$972.13
5/1/2012	111726	Jason Clint Box	\$157.50
5/1/2012	111727	Brightpoint Literacy	\$345.49
5/1/2012	111728	CDW Government Inc	\$5,504.09
5/1/2012	111729	CVR Computer Supplies Inc	\$2,221.10
5/1/2012	111730	Coughlan Companies, Inc.	\$20.99
5/1/2012	111731	Carrier Corporation	\$2,350.00
5/1/2012	111732	Carrollton Farmers Branch	\$774.00
5/1/2012	111733	Casters of Dallas Inc	\$90.00
5/1/2012	111734	Celebrations Grand Ballroom	\$12,744.00
5/1/2012	111735	National Geographic Learning	\$11,035.88
5/1/2012	111736	Chick-Fil-A Trinity Mills Fsu	\$455.00
5/1/2012	111737	Cici's Pizza of Carrollton	\$427.30
5/1/2012	111738	City of Carrollton	\$30.00
5/1/2012	111739	City of Carrollton	\$8,373.77
5/1/2012	111740	City of Coppell	\$513.39
5/1/2012	111741	City of Farmers Branch	\$20.00
5/1/2012	111742	City of Irving	\$9,266.07
5/1/2012	111743	City of Irving	\$7,814.54
5/1/2012	111744	Clark Security Products Inc	\$9.50
5/1/2012	111745	David Clarke	\$105.00
5/1/2012	111746	Price Clifford	\$99.90
5/1/2012	111747	Coca-Cola Bottling Co of N Texas	\$995.04
5/1/2012	111748	Community Coffee Co LLCompany	\$467.60
5/1/2012	111749	Constructive Playthings	\$42.15
5/1/2012	111750	Continental Wireless	\$1,455.88
5/1/2012	111751	Nina D Coody	\$146.00
5/1/2012	111752	Corporate Coffee & Water Co	\$57.50
5/1/2012	111753	The Costume Closet	\$927.00

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5/1/2012	111754	Cowboys Stadium LP	\$1,005.00
5/1/2012	111755	Crawford Electric Supply Co Inc	\$77.12
5/1/2012	111756	Crisp-Ladew Fire Protection	\$225.00
5/1/2012	111757	Crockett Service Center	\$420.99
5/1/2012	111758	Patrick F Cronin	\$280.00
5/1/2012	111759	Custom Awards and Trophies	\$1,031.96
5/1/2012	111760	DCC Inc	\$305.52
5/1/2012	111761	Daily Commercial Record Inc	\$139.06
5/1/2012	111762	Daktronics Inc	\$1,622.56
5/1/2012	111763	Delcom Group LP	\$4,562.40
5/1/2012	111764	Director's Choice Tour & Trave	\$6,452.90
5/1/2012	111765	Domino' S Pizza	\$50.35
5/1/2012	111766	Doubletree Hotel Dallas	\$700.00
5/1/2012	111767	Kirk R Doyle	\$101.00
5/1/2012	111768	Dream Ranch Office Supplies	\$1,430.42
5/1/2012	111769	Enterprise Rent-A-Car	\$1,371.07
5/1/2012	111770	Eastbay Inc	\$149.48
5/1/2012	111771	Region X ESC Business Office	\$74,125.16
5/1/2012	111772	Education Service Center	\$357.00
5/1/2012	111773	EIS Office Solutions Inc	\$675.47
5/1/2012	111774	Encon Systems Inc	\$20.00
5/1/2012	111775	Fastway Electrical Supply Inc	\$938.78
5/1/2012	111776	Filter Systems Inc	\$1,042.08
5/1/2012	111777	Firehouse Subs	\$401.58
5/1/2012	111778	Flower Center	\$518.00
5/1/2012	111779	Follett Library Resources Inc	\$940.63
5/1/2012	111780	Fort Worth Museum of Science & His	\$140.00
5/1/2012	111781	Fort Worth Zoological Inc	\$484.00
5/1/2012	111782	Jerry Foster & Company	\$348.00
5/1/2012	111783	Eric M Freeman	\$120.00
5/1/2012	111784	G&G Investments DBA	\$1,866.25
5/1/2012	111785	TJ Garrison	\$2,300.00
5/1/2012	111786	General Binding Corp (GBC)	\$6,078.92
5/1/2012	111787	Jerry Gosser	\$94.44
5/1/2012	111788	Gotta Go Express Trailways Inc	\$4,203.45
5/1/2012	111789	Grahams Wrecker Service Inc	\$87.50
5/1/2012	111790	Grainger	\$533.49
5/1/2012	111791	Groves Electrical Service Inc	\$670.00
5/1/2012	111792	H&M Vending Services	\$166.50
5/1/2012	111793	Hagar Restaurant Service LLC	\$300.20
5/1/2012	111794	Handwriting Without Tears	\$151.00
5/1/2012	111795	Harding Document Management	\$486.90
5/1/2012	111796	Greenwood Publishing Group Inc	\$357.50
5/1/2012	111797	Hilti Inc	\$58.40
5/1/2012	111798	Hobby Lobby Creative Center	\$323.29
5/1/2012	111799	Stan L Holden	\$92.22
5/1/2012	111800	Image Imprinting Inc	\$731.00
5/1/2012	111801	Image Sports Center	\$2,001.25
5/1/2012	111802	Insect Lore Products Inc	\$150.99
5/1/2012	111803	Institute for Career Research	\$319.50
5/1/2012	111804	Int'l Baccalaureate Organization	\$631.60
5/1/2012	111805	Jl Specialty Services Inc	\$10,184.00
5/1/2012	111806	Gregory F Jacob	\$110.00

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5/1/2012	111807	Jamieson Fence Co	\$62.64
5/1/2012	111808	Janpak	\$7,033.10
5/1/2012	111809	Jason's Deli	\$743.73
5/1/2012	111810	Jones School Supply Co Inc	\$665.18
5/1/2012	111811	Journey House Travel	\$3,306.00
5/1/2012	111812	Frank Koch	\$123.32
5/1/2012	111813	A Peter Kosley	\$114.99
5/1/2012	111814	Kyle Services Inc	\$67.00
5/1/2012	111815	Steven Lair	\$252.00
5/1/2012	111816	Frank S Labarba III	\$114.99
5/1/2012	111817	Lakeshore Learning Materials	\$555.75
5/1/2012	111818	Lectorum Publications Inc	\$7,311.91
5/1/2012	111819	Lenicam	\$950.00
5/1/2012	111820	Liberts	\$1,573.75
5/1/2012	111821	The Library Store Inc	\$43.17
5/1/2012	111822	Lifetouch Publishing	\$444.00
5/1/2012	111823	Lone Star Snow	\$160.00
5/1/2012	111824	Lone Star Percussion Inc	\$1,700.93
5/1/2012	111825	Lowe's Home Centers Inc	\$3,320.49
5/1/2012	111826	M&B Supplies Inc	\$655.68
5/1/2012	111827	McAlisters Deli	\$4.80
5/1/2012	111828	M-F Athletic Company Inc	\$81.95
5/1/2012	111829	William V MacGill	\$104.70
5/1/2012	111830	Main Event Frisco	\$1,185.00
5/1/2012	111831	Main Event Entertainment	\$270.00
5/1/2012	111832	Maner Fire Equipment Inc	\$882.20
5/1/2012	111833	Marco Products Inc	\$102.07
5/1/2012	111834	Marks Plumbing Parts	\$933.59
5/1/2012	111835	MC Sound	\$1,000.00
5/1/2012	111836	Supply Masune & Surgical Suppl	\$30.44
5/1/2012	111837	Steve Melugin	\$53.20
5/1/2012	111838	Mentoring Minds LP	\$275.40
5/1/2012	111839	Metrocrest Mayors Prayer Breakfast	\$60.00
5/1/2012	111840	Metro Golf Cars Inc	\$244.00
5/1/2012	111841	Metrocrest Chamber of Commerce	\$1,452.00
5/1/2012	111842	Midway Press Ltd	\$564.17
5/1/2012	111843	Mikey B's Perfect Image LLC	\$600.00
5/1/2012	111844	Sandra Morgan	\$3,130.00
5/1/2012	111845	Movie Licensing USA	\$100.00
5/1/2012	111846	Patrick A Murphy	\$115.50
5/1/2012	111847	Museum of Nature and Science	\$1,144.50
5/1/2012	111848	Music and Arts Centers Inc	\$2,036.78
5/1/2012	111849	Music Is Elementary	\$355.32
5/1/2012	111850	Music In Motion Inc	\$334.86
5/1/2012	111851	National Athletic Trainers Associator	\$210.00
5/1/2012	111852	Nasco Inc	\$3,468.42
5/1/2012	111853	National Educational Systems Inc	\$1,008.96
5/1/2012	111854	National Forensic League Inc	\$290.00
5/1/2012	111855	National Restaurant Association	\$593.13
5/1/2012	111856	Learning Forward	\$149.00
5/1/2012	111857	Rafael Nava	\$102.00
5/1/2012	111858	Michael Nehring	\$84.42
5/1/2012	111859	New World International Inc	\$33.00

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5/1/2012	111860	Nogales Produce Inc	\$6,480.25
5/1/2012	111861	Nuevo Leon Tortilla Factory &	\$275.00
5/1/2012	111862	Oak Farms Dairy	\$9,837.58
5/1/2012	111863	Office Depot Inc	\$1,654.58
5/1/2012	111864	Olmsted-Kirk Equipment & Supply	\$1,030.08
5/1/2012	111865	OCLC Online Computer	\$99.00
5/1/2012	111866	Oriental Trading Company Inc	\$299.64
5/1/2012	111867	Ozarka Mountain Spring Water A Div	\$47.11
5/1/2012	111868	Pacific Telemanagement Service	\$381.19
5/1/2012	111869	Paradise Produce	\$3,280.40
5/1/2012	111870	Parature Inc	\$3,060.00
5/1/2012	111871	Pat's Donuts	\$96.00
5/1/2012	111872	Pearson Education	\$545.93
5/1/2012	111873	Jason Richard Peattie	\$105.00
5/1/2012	111874	JW Pepper of Dallas/Fort Worth	\$1,067.71
5/1/2012	111875	The Perfect Performance LLC	\$100.00
5/1/2012	111876	Pitney Bowes Inc	\$110.00
5/1/2012	111877	Pitsco Inc	\$13.61
5/1/2012	111878	Pollock Paper Distributors	\$2,840.98
5/1/2012	111879	Precision Business Machines Inc	\$799.00
5/1/2012	111880	Pretzels Inc	\$322.00
5/1/2012	111881	Prime Source	\$90.00
5/1/2012	111882	Print Tex Graphics	\$468.00
5/1/2012	111883	Professional Turf Products LP	\$429.04
5/1/2012	111884	Prologic Technology Systems Inc	\$3,250.00
5/1/2012	111885	Promos Distributors	\$730.50
5/1/2012	111886	Pyramid School Products	\$6,309.36
5/1/2012	111887	QEP Inc	\$28.25
5/1/2012	111888	Quality Services	\$4,077.92
5/1/2012	111889	Quick Draw Printing	\$1,339.00
5/1/2012	111890	Rainbow Book Company	\$3,114.18
5/1/2012	111891	Rapid Refill	\$120.20
5/1/2012	111892	Really Good Stuff Inc	\$203.26
5/1/2012	111893	Realityworks Inc	\$99.00
5/1/2012	111894	Guy Redfern	\$65.40
5/1/2012	111895	Ryder Transportation Services	\$433.18
5/1/2012	111896	Sam's Club Direct Inc	\$2,306.75
5/1/2012	111897	Sandy Lake Amusement Park	\$150.00
5/1/2012	111898	Henry Schein Inc	\$555.07
5/1/2012	111899	Schindler Refrigeration Co	\$1,816.84
5/1/2012	111900	Scholastic Inc	\$569.89
5/1/2012	111901	Scholastic Book Fairs Inc	\$800.00
5/1/2012	111902	School Health Corp	\$527.28
5/1/2012	111903	School Mate	\$976.00
5/1/2012	111904	School Specialty	\$567.94
5/1/2012	111905	Securitex	\$68.00
5/1/2012	111906	Glenn A Shankle	\$57.60
5/1/2012	111907	Signs-N-More	\$195.00
5/1/2012	111908	Smith & Associates Consulting	\$6,250.00
5/1/2012	111909	Snap-On Industrial	\$560.73
5/1/2012	111910	Solid Bridge Software	\$12,220.00
5/1/2012	111911	Source Inc	\$750.00
5/1/2012	111912	Manned Space Flight Educ Found In	\$333.20

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5/1/2012	111913	Speedpro Imaging	\$621.00
5/1/2012	111914	Sprint Communications	\$33.72
5/1/2012	111915	Staff Developmnt for Educators	\$1,137.00
5/1/2012	111916	Staples Contract & Commercial Inc	\$123.82
5/1/2012	111917	Kevin Stiles	\$178.50
5/1/2012	111918	Sysco Food Services of Dallas LP	\$87,538.10
5/1/2012	111919	Systemsgo	\$1,500.00
5/1/2012	111920	Texas Association of Mathematics/Ca	\$35.00
5/1/2012	111921	Teamline Custom Sportswear	\$1,854.00
5/1/2012	111922	Texas Association for Health	\$150.00
5/1/2012	111923	Texas Association for School Nutritio	\$40.00
5/1/2012	111924	Texas Association of School	\$355.00
5/1/2012	111925	Texas Association of School	\$355.00
5/1/2012	111926	Texas Association of School	\$355.00
5/1/2012	111927	Texas Association of School	\$40.00
5/1/2012	111928	Texas Computer Education Associat	\$150.00
5/1/2012	111929	Texas Computer Education Associat	\$50.00
5/1/2012	111930	Texas Education Agency (GED Unit)	\$915.00
5/1/2012	111931	Texas Veterinary Medical Associati	\$375.00
5/1/2012	111932	Toyota of Dallas	\$95.82
5/1/2012	111933	Trinity River Audubon Center	\$279.50
5/1/2012	111934	Turner Hardware	\$549.53
5/1/2012	111935	20-20 Technologies Commercial Cor	\$785.00
5/1/2012	111936	Two Guys From Italy Inc	\$118.70
5/1/2012	111937	UCA/JDA	\$280.00
5/1/2012	111938	The UPS Store #3189	\$98.59
5/1/2012	111939	University of Texas at Austin	\$927.00
5/1/2012	111940	Sargent Welch Scientific Co	\$217.61
5/1/2012	111941	Verizon Southwest Inc	\$120.02
5/1/2012	111942	Voss Lighting	\$3,458.92
5/1/2012	111943	Wal Mart	\$1,581.90
5/1/2012	111944	West Music Company Inc	\$343.42
5/1/2012	111945	Janie K Wheless	\$1,000.00
5/1/2012	111946	General Fund	\$256.79
5/1/2012	111947	PETTY CASH - Bridget O Connor	\$692.45
5/1/2012	111948	PETTY CASH - Rhonda Shepard	\$264.05
5/1/2012	111949	PETTY CASH - Rhonda Shepard	\$132.93
5/1/2012	111950	PETTY CASH - Kathy Grieb	\$473.79
5/1/2012	111951	PETTY CASH - Dianna Lacey	\$472.33
5/1/2012	111952	Student Nutrition	\$1.00
5/1/2012	111953	Student Nutrition	\$543.98
5/1/2012	111954	US POSTMASTER - FURNEAUX RE	\$180.00
5/1/2012	111955	Worldwide Sports Supply	\$1,594.93
5/1/2012	111956	Barefoot	\$301.00
5/1/2012	111957	DALLAS COUNTY DISTRICT CLER	\$197.00
5/1/2012	111958	Brent's Uniform Factory	\$1,962.00
5/1/2012	111959	JPMORGAN CHASE BANK, N.A.	\$23.72
5/1/2012	111960	Neil A. Becker	\$928.00
5/1/2012	111961	Tashonda Wesley	\$1,280.00
5/1/2012	111962	Fan Cloth LLC	\$465.00
5/1/2012	111963	American Association of Notaries, In	\$79.99
5/1/2012	111964	American Association of Notaries	\$79.99
5/1/2012	111965	ROADRUNNER CHARTERS, INC.	\$3,945.60

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5/1/2012	111966	Will Shirley	\$68.60
5/1/2012	111967	Uberprints, Inc.	\$396.00
5/1/2012	111968	Wingate Inn	\$1,366.54
5/1/2012	111969	Laura Cardenas	\$7.50
5/1/2012	111970	Houston Museum of Natural Scienc	\$420.00
5/1/2012	111971	Winnet Madawo	\$65.00
5/1/2012	111972	CONSTABLE ROY WILLIAMS, PRE	\$140.00
5/1/2012	111973	FEDERAL TITLE INC	\$227.03
5/1/2012	111974	Cherney Stephanie	\$16.00
5/1/2012	111975	Tehrani Mansoureh	\$30.03
5/1/2012	111976	Binion Elizabeth	\$20.80
5/1/2012	111977	Lowrey Julie	\$63.58
5/1/2012	111978	Brockway Robin	\$281.80
5/1/2012	111979	Lowrey Julie	\$374.34
5/1/2012	111980	Pouncy Joe	\$439.23
5/1/2012	111981	Waters Leah	\$15.01
5/1/2012	111982	Gabel Kerry	\$169.34
5/1/2012	111983	Brown Zachary	\$60.00
5/1/2012	111984	Burnheimer Chad	\$17.45
5/1/2012	111985	Warnock Mathew	\$47.98
5/1/2012	111986	Williams Lisa	\$75.63
5/1/2012	111987	Grissett Vicki	\$60.00
5/1/2012	111988	Gordon Benita	\$135.00
5/1/2012	111989	Schallhorn Mark	\$63.71
5/1/2012	111990	Charlebois Geraldine	\$186.99
5/8/2012	111991	AT&T Mobility	\$2,285.80
5/8/2012	111992	A Turtle Loves Me	\$282.00
5/8/2012	111993	Tribarson Enterprises Inc	\$2,624.99
5/8/2012	111994	AdvancED	\$2,175.00
5/8/2012	111995	Airgas Southwest	\$49.70
5/8/2012	111996	Allied Waste Services #794	\$20,039.43
5/8/2012	111997	Alphagraphics #376	\$24.79
5/8/2012	111998	American Express	\$5,201.85
5/8/2012	111999	Anixter Incorporated	\$257.29
5/8/2012	112000	Apperson Print Management Svc Inc	\$92.49
5/8/2012	112001	Asel Art Supply Inc	\$331.01
5/8/2012	112002	Atmos Energy	\$6,589.28
5/8/2012	112003	Auto Graphics Inc	\$2,900.00
5/8/2012	112004	BSN	\$3,080.03
5/8/2012	112005	Balfour	\$1,434.00
5/8/2012	112006	Balloons To You	\$152.60
5/8/2012	112007	Barnes & Noble Inc	\$594.92
5/8/2012	112008	Thomas B Bennett	\$582.61
5/8/2012	112009	Dick Blick Company	\$405.82
5/8/2012	112010	Blue Bell Creameries LP	\$278.32
5/8/2012	112011	Briggs Equipment	\$8,713.05
5/8/2012	112012	Brookhaven Country Club	\$800.28
5/8/2012	112013	Chicken Dinner House	\$515.00
5/8/2012	112014	C's Florist	\$54.00
5/8/2012	112015	CDW Government Inc	\$3,587.01
5/8/2012	112016	Carrollton-Farmers Branch ISD Educ	\$600.00
5/8/2012	112017	CVR Computer Supplies Inc	\$1,722.34
5/8/2012	112018	Career Solutions Publishing	\$2,544.90

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5/8/2012	112019	Casters of Dallas Inc	\$535.00
5/8/2012	112020	National Geographic Learning	\$2,409.45
5/8/2012	112021	Chick-Fil-A Trinity Mills Fsu	\$2,726.00
5/8/2012	112022	Cici's Pizza	\$553.50
5/8/2012	112023	Cici's Pizza	\$35.00
5/8/2012	112024	Cici's Pizza of Carrollton	\$110.00
5/8/2012	112025	Cisco Webex LLC	\$3,146.65
5/8/2012	112026	City of Carrollton	\$10,321.00
5/8/2012	112027	City of Farmers Branch	\$2,928.52
5/8/2012	112028	College Board	\$1,420.00
5/8/2012	112029	ComFort Suites	\$776.08
5/8/2012	112030	Commercial Risk Services Inc	\$2,000.00
5/8/2012	112031	CRO-Consolidated Restrnt Opertns I	\$561.42
5/8/2012	112032	Constructive Playthings	\$48.98
5/8/2012	112033	Coppell ISD	\$165.00
5/8/2012	112034	Corporate Coffee & Water Co	\$163.00
5/8/2012	112035	Countdown Inc	\$15.21
5/8/2012	112036	Cowtown Bus Charters Inc	\$4,339.78
5/8/2012	112037	Crown Awards	\$521.13
5/8/2012	112038	DCC Inc	\$529.02
5/8/2012	112039	D&D Auto Parts	\$713.15
5/8/2012	112040	Dallas Central Appraisal District	\$446.50
5/8/2012	112041	Dallas County Schools	\$144,003.25
5/8/2012	112042	Dallas Zoo & Aquarium/Educ Dept	\$1,135.00
5/8/2012	112043	Dallas Zoo & Aquarium/Educ Dept	\$350.00
5/8/2012	112044	Davidson Titles Inc	\$1,975.68
5/8/2012	112045	Deanan Gourmet Popcorn	\$900.00
5/8/2012	112046	Delcom Group LP	\$8,972.92
5/8/2012	112047	Demco Inc	\$1,684.90
5/8/2012	112048	Department of Public Safety	\$266.00
5/8/2012	112049	Domino' S Pizza	\$58.95
5/8/2012	112050	Dramatic Publishing Co	\$59.84
5/8/2012	112051	Dream Ranch Office Supplies	\$1,680.90
5/8/2012	112052	Eagle Tours Inc	\$2,124.76
5/8/2012	112053	Eastbay Inc	\$299.97
5/8/2012	112054	Fastenal Co Inc	\$14.83
5/8/2012	112055	Fastway Electrical Supply Inc	\$923.23
5/8/2012	112056	Federal Express Corporation	\$311.51
5/8/2012	112057	Flinn Scientific Inc	\$923.15
5/8/2012	112058	Follett Library Resources Inc	\$920.51
5/8/2012	112059	Freshloc Technologies Inc	\$3,920.00
5/8/2012	112060	Frog Street Press Inc	\$1,196.99
5/8/2012	112061	G&G Investments DBA	\$5,957.10
5/8/2012	112062	Giant Leap Rocketry Inc	\$507.69
5/8/2012	112063	Goodheart-Willcox Publisher	\$4,967.44
5/8/2012	112064	Gopher Sport	\$2,945.28
5/8/2012	112065	Group Dynamix LLCompany	\$650.00
5/8/2012	112066	H&M Vending Services	\$31.90
5/8/2012	112067	Hagar Restaurant Service LLC	\$543.35
5/8/2012	112068	Hancock Fabrics #1697	\$23.68
5/8/2012	112069	The Happy Chef Inc	\$1,820.71
5/8/2012	112070	Hawaiian Falls/The Colony	\$6,392.00
5/8/2012	112071	Greenwood Publishing Group Inc	\$2,280.96

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5/8/2012	112072	Highsmith LLC	\$264.91
5/8/2012	112073	Enterprise Rent A Car Tolls	\$24.42
5/8/2012	112074	Rich Hildebrand	\$77.20
5/8/2012	112075	Hobby Lobby Creative Center	\$251.44
5/8/2012	112076	Holiday Inn Northwest	\$4,835.91
5/8/2012	112077	Horizon Distributors Inc	\$1,972.40
5/8/2012	112078	Houghton Mifflin Harcourt	\$505.31
5/8/2012	112079	Hyatt Corp	\$3,234.03
5/8/2012	112080	Insect Lore Products Inc	\$79.99
5/8/2012	112081	JEM Resource Partners LP	\$697.50
5/8/2012	112082	Jarrett Publishing Co	\$1,800.00
5/8/2012	112083	Jason's Deli	\$416.27
5/8/2012	112084	Jerry's Scoreboard/Sporting Goods	\$1,341.00
5/8/2012	112085	Jesuit College Prep School	\$330.00
5/8/2012	112086	Jonathan's DJ Paradise	\$300.00
5/8/2012	112087	Jones School Supply Co Inc	\$1,198.26
5/8/2012	112088	Jostens Inc	\$258.40
5/8/2012	112089	Kaduceus Holdings Inc	\$3,500.00
5/8/2012	112090	Mark Karonka	\$122.76
5/8/2012	112091	Terry F Kay	\$117.10
5/8/2012	112092	LT Customizing	\$343.50
5/8/2012	112093	Frank S Labarba III	\$117.10
5/8/2012	112094	Lakeshore Learning Materials	\$54.57
5/8/2012	112095	Lego Dacta-Pitsco LLC	\$4,360.65
5/8/2012	112096	Legoland Discovery Center DFW	\$696.00
5/8/2012	112097	Lewisville Sports Center Inc	\$1,198.50
5/8/2012	112098	Liberty Flags Inc	\$800.00
5/8/2012	112099	Los Jalapenos Restaurant	\$124.00
5/8/2012	112100	Lowe's Home Centers Inc	\$1,125.86
5/8/2012	112101	Law Offices of Robert Luna PC	\$58,094.51
5/8/2012	112102	M&A Technology Inc	\$13,696.07
5/8/2012	112103	McAlisters Deli	\$187.00
5/8/2012	112104	The McGraw-Hill Co Inc	\$950.87
5/8/2012	112105	McShan Florist Inc	\$59.50
5/8/2012	112106	William V MacGill	\$376.37
5/8/2012	112107	Magnolia Cafe and Bakery	\$515.25
5/8/2012	112108	Matheson Tri-Gas Inc	\$259.04
5/8/2012	112109	Supply Masune & Surgical Suppl	\$570.97
5/8/2012	112110	Steve Melugin	\$56.50
5/8/2012	112111	Larry Wayne Mendez	\$72.21
5/8/2012	112112	Mentoring Minds LP	\$1,328.75
5/8/2012	112113	Metrocrest Chamber of Commerce	\$75.00
5/8/2012	112114	Mondo Publishing	\$2,417.58
5/8/2012	112115	Moore Medical Corporation	\$586.75
5/8/2012	112116	Sandra Morgan	\$2,340.00
5/8/2012	112117	Mu Alpha Theta	\$550.00
5/8/2012	112118	Patrick A Murphy	\$168.00
5/8/2012	112119	Stephanie S Murphy	\$3,875.00
5/8/2012	112120	MENC: National Association for Mus	\$107.00
5/8/2012	112121	Music Theatre International	\$4,140.00
5/8/2012	112122	Music and Arts Centers Inc	\$797.72
5/8/2012	112123	Music Express	\$175.00
5/8/2012	112124	Music In Motion Inc	\$1,376.12

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5/8/2012	112125	NAPA Auto Parts	\$658.29
5/8/2012	112126	Nasco Inc	\$2,915.33
5/8/2012	112127	National Educational Systems Inc	\$810.95
5/8/2012	112128	National Junior Honor Society	\$75.00
5/8/2012	112129	New World International Inc	\$3.00
5/8/2012	112130	Nogales Produce Inc	\$7,964.30
5/8/2012	112131	Norcostco Inc	\$87.35
5/8/2012	112132	Northwest Propane Gas Co	\$64.50
5/8/2012	112133	Northwest Evaluation Association	\$198,500.00
5/8/2012	112134	Oak Farms Dairy	\$26,601.21
5/8/2012	112135	Office Depot Inc	\$581.81
5/8/2012	112136	Olmsted-Kirk Equipment & Supply	\$781.84
5/8/2012	112137	O'Reilly Auto Parts	\$106.19
5/8/2012	112138	Commercial Door Co of Dallas Inc	\$850.00
5/8/2012	112139	PC Mall Gov Inc	\$878.00
5/8/2012	112140	P&E Printing	\$1,151.60
5/8/2012	112141	Paper Direct	\$401.58
5/8/2012	112142	Parallax Inc	\$1,110.23
5/8/2012	112143	Parker Power Systems Inc	\$151.45
5/8/2012	112144	Pearson Education	\$54.43
5/8/2012	112145	Pearson Education Inc	\$717.58
5/8/2012	112146	NCS Pearson Inc.	\$89.00
5/8/2012	112147	Penders Music Co Inc	\$562.98
5/8/2012	112148	JW Pepper of Dallas/Fort Worth	\$861.50
5/8/2012	112149	Perma-Bound Books	\$1,971.96
5/8/2012	112150	Dwayne Phillips	\$122.76
5/8/2012	112151	Pioneer Mfg	\$3,171.00
5/8/2012	112152	Pitney Bowes Inc	\$292.00
5/8/2012	112153	Pitney Bowes Credit Corp	\$85.00
5/8/2012	112154	The Pitney Bowes Bank Inc	\$146.27
5/8/2012	112155	Plank Road Publishing	\$67.45
5/8/2012	112156	Positive Promotions	\$202.78
5/8/2012	112157	Precision Business Machines Inc	\$600.00
5/8/2012	112158	National Association of Elementary S	\$209.50
5/8/2012	112159	Prime Source	\$6,480.00
5/8/2012	112160	Print Tex Graphics	\$1,941.90
5/8/2012	112161	Profit Plus Inc	\$5,171.50
5/8/2012	112162	Prostar Services Inc	\$85.90
5/8/2012	112163	Promos Distributors	\$515.30
5/8/2012	112164	QEP Inc	\$225.17
5/8/2012	112165	Quality Services	\$4,253.97
5/8/2012	112166	Quiznos Classic Subs	\$346.00
5/8/2012	112167	RB Sporting Goods	\$113.85
5/8/2012	112168	Resilite Sports Products Inc	\$1,505.85
5/8/2012	112169	Rexel	\$21.31
5/8/2012	112170	SHW Group Inc	\$8,435.09
5/8/2012	112171	Sam's Club Direct Inc	\$1,804.93
5/8/2012	112172	Claudia D Sanchez	\$13,200.00
5/8/2012	112173	Scholastic Inc	\$725.12
5/8/2012	112174	Scholastic Book Fairs Inc	\$1,298.35
5/8/2012	112175	Scholastic Library Publishing	\$2,519.42
5/8/2012	112176	School Health Corp	\$479.04
5/8/2012	112177	SCHOOL SPECIALTY	\$133.24

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5/8/2012	112178	School Specialty	\$930.04
5/8/2012	112179	Glenn A Shankle	\$60.35
5/8/2012	112180	Sheraton Austin	\$434.70
5/8/2012	112181	Thomas E Shine	\$250.00
5/8/2012	112182	Sigma Solutions Inc	\$3,300.00
5/8/2012	112183	Sierra Springs	\$26.19
5/8/2012	112184	Signs-N-More	\$290.00
5/8/2012	112185	Solid Bridge Software	\$3,705.00
5/8/2012	112186	Sommer Associates LLC	\$1,499.49
5/8/2012	112187	Southern Methodist University	\$900.00
5/8/2012	112188	Southwest Strings	\$810.45
5/8/2012	112189	Staff Development Resources	\$2,250.00
5/8/2012	112190	Staples Contract & Commercial Inc	\$1,631.10
5/8/2012	112191	Kevin Stiles	\$210.00
5/8/2012	112192	Studio Movie Grill	\$12,720.00
5/8/2012	112193	One Party Place	\$249.85
5/8/2012	112194	Summit Products	\$371.25
5/8/2012	112195	Sysco Food Services of Dallas LP	\$57,905.39
5/8/2012	112196	Systemsgo	\$513.88
5/8/2012	112197	Team Go Figure Inc	\$110.00
5/8/2012	112198	TESCO	\$758.40
5/8/2012	112199	Teacher's Discovery (Foreign)	\$647.98
5/8/2012	112200	Team Express	\$4,136.14
5/8/2012	112201	Texas Association of School	\$215.00
5/8/2012	112202	Texas Association of School	\$615.00
5/8/2012	112203	Texas Christian University	\$425.00
5/8/2012	112204	Texas Networks Inc	\$258.45
5/8/2012	112205	Texas Speech Communication Assoc	\$195.00
5/8/2012	112206	Texas Speech Communication Assoc	\$160.00
5/8/2012	112207	Time Warner Cable Inc	\$1,728.68
5/8/2012	112208	Heather Lyn Towell	\$1,125.00
5/8/2012	112209	Triad Engraving & Graphics	\$57.40
5/8/2012	112210	Turner Hardware	\$26.27
5/8/2012	112211	Twelve Oaks Catering LLC	\$3,882.20
5/8/2012	112212	TXgraphix.Com	\$809.00
5/8/2012	112213	UCA/UDA	\$665.00
5/8/2012	112214	UCA/UDA	\$18,439.00
5/8/2012	112215	US Games	\$557.89
5/8/2012	112216	University of Texas at Dallas	\$450.00
5/8/2012	112217	Verizon Southwest Inc	\$818.99
5/8/2012	112218	Michael Wall	\$210.00
5/8/2012	112219	Alicia Danielle Wallace	\$52.00
5/8/2012	112220	Wal Mart	\$1,390.22
5/8/2012	112221	Ward's Natural Science Est Inc	\$67.50
5/8/2012	112222	Weissman's Theatrical Supplies Inc	\$906.10
5/8/2012	112223	West Music Company Inc	\$1,170.77
5/8/2012	112224	Wheeler Pump Company Inc	\$3,500.00
5/8/2012	112225	XL Supply Inc	\$1,520.00
5/8/2012	112226	General Fund	\$1,281.00
5/8/2012	112227	Chill Out Austin	\$260.00
5/8/2012	112228	Constellation NewEnergy Inc.	\$347,473.29
5/8/2012	112229	Bryan P. Gordon	\$525.00
5/8/2012	112230	PETTY CASH - Abby McCone	\$687.67

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5/8/2012	112231	PETTY CASH - David Hicks	\$203.22
5/8/2012	112232	PETTY CASH - David Hicks	\$468.59
5/8/2012	112233	PETTY CASH - David Hicks	\$65.45
5/8/2012	112234	Ad Valorem	\$202.04
5/8/2012	112235	PETTY CASH - Anna Brady	\$205.38
5/8/2012	112236	PETTY CASH - Anna Brady	\$160.86
5/8/2012	112237	Student Nutrition	\$465.16
5/8/2012	112238	US POSTMASTER - RANCHVIEW F	\$450.00
5/8/2012	112239	US POSTMASTER - GRIMES REG	\$458.00
5/8/2012	112240	US POSTMASTER - EARLY COLLE	\$135.00
5/8/2012	112241	US POSTMASTER - FREEMAN REC	\$90.00
5/8/2012	112242	PTP Entertainment-DFW Pro DJs	\$412.50
5/8/2012	112243	JBS Trading International, Inc.	\$164.70
5/8/2012	112244	AndyMark, Inc.	\$2,090.96
5/8/2012	112245	American Association of Notaries	\$85.94
5/8/2012	112246	DALLAS COUNTY TAX OFFICE	\$9,506.70
5/8/2012	112247	Roxanne Schrag	\$37.00
5/8/2012	112248	Brenda Dinh	\$25.00
5/8/2012	112249	FAUXCADES INC.	\$246.00
5/8/2012	112250	Ramada-Austin Central	\$551.92
5/8/2012	112251	Hebron Parkway Chicken Express	\$746.00
5/8/2012	112252	Hampton Inn- Houston/NASA	\$944.78
5/8/2012	112253	STAFFORD PAUL K & TELEA	\$3,919.89
5/8/2012	112254	ZAPIEN RAMON & MARTHA	\$715.18
5/8/2012	112255	Aaron Michael Graham	\$210.00
5/8/2012	112256	Shelby E. Kervin	\$210.00
5/8/2012	112257	FRITO LAY INC	\$28.19
5/8/2012	112258	Robert Y. Huffman	\$20.00
5/8/2012	112259	COFFEE MARIE & MARCUS W.	\$27.59
5/8/2012	112260	Jerry Johnson	\$65.00
5/8/2012	112261	Edward Paul Clinton	\$84.42
5/8/2012	112262	CHICAGO TITLE OF TEXAS INC	\$29.95
5/8/2012	112263	Rangers Baseball LLC	\$315.00
5/8/2012	112264	Journalism Education Association	\$135.00
5/8/2012	112265	BOLICK DONALD S & JOSEFINA I	\$339.20
5/8/2012	112266	CRUMB CHARLES F	\$135.68
5/8/2012	112267	POCKRUS TREVOR K POCKRUS D	\$203.52
5/8/2012	112268	SALGUERO CANDIDA M	\$203.52
5/8/2012	112269	STONE GREGG W	\$135.68
5/8/2012	112270	BURKHOLDER JEFFREY L	\$203.52
5/8/2012	112271	QUIRINO LEOPOLDO A	\$196.74
5/8/2012	112272	MATEER CRYSTAL MARIE & ZACH	\$203.52
5/8/2012	112273	WILLIAMS JEANNE K	\$203.52
5/8/2012	112274	CUMMINGS PAMELA	\$203.52
5/8/2012	112275	STAGLIANO VINCENT J	\$4,810.76
5/8/2012	112276	KARNES LAWRENCE K	\$203.52
5/8/2012	112277	MCCREIGHT ANDRIA ELIZABETH	\$149.40
5/8/2012	112278	ROSEMEADE SQUARE LP	\$2,856.20
5/8/2012	112279	GEORGE SAMUEL L	\$203.52
5/8/2012	112280	DONNER RYAN B	\$203.52
5/8/2012	112281	CHOU TOM	\$203.52
5/8/2012	112282	FLETCHER GARRY M & DEBRA	\$135.68
5/8/2012	112283	ELDRIDGE FRED JR & DORRIS	\$135.68

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5/8/2012	112284	FRY JEFFREY G & SHANNON G	\$203.52
5/8/2012	112285	Yoo Soo Kim	\$50.25
5/8/2012	112286	RINGLER ASSOC NORTH TEXAS I	\$26.30
5/8/2012	112287	BLAYNE RUSH	\$2,307.63
5/8/2012	112288	Walters Brandon	\$538.89
5/8/2012	112289	Busby James	\$720.00
5/8/2012	112290	Jones Leon	\$74.93
5/8/2012	112291	Lowrey Julie	\$44.38
5/8/2012	112292	Hopkins Jacqueline	\$205.49
5/8/2012	112293	Head Jayne	\$3,284.00
5/8/2012	112294	Springfield Misti	\$860.00
5/8/2012	112295	Shepard Robert	\$1,120.00
5/8/2012	112296	Lancaster Elizabeth	\$130.72
5/8/2012	112297	Perkins Stephani	\$520.00
5/8/2012	112298	O'Sullivan Kelly	\$74.20
5/8/2012	112299	Reinberg Andrew	\$320.00
5/8/2012	112300	Leffke Deborah	\$197.00
5/8/2012	112301	Slack Timothy	\$355.99
5/8/2012	112302	Kolkhorst Meason	\$82.79
5/8/2012	112303	West Janice	\$197.00
5/8/2012	112304	Warnock Mathew	\$105.90
5/8/2012	112305	Ferris Katherine	\$95.94
5/8/2012	112306	Williams Lisa	\$270.22
5/8/2012	112307	Rink Dawn	\$132.00
5/8/2012	112308	McCalmont Melissa	\$217.22
5/8/2012	112309	Mc Cone Abby	\$345.58
5/8/2012	112310	O'Connor Bridget	\$131.00
5/8/2012	112311	Dean Tracy	\$197.00
5/8/2012	112312	Gottardi Manuel	\$59.17
5/8/2012	112313	Hibbs Johnny	\$458.25
5/8/2012	112314	Garvey Tanya	\$198.62
5/8/2012	112315	Bates Lisa	\$19.98
5/8/2012	112316	Eatman Josie	\$41.40
5/8/2012	112317	Smith Pamela	\$1,878.19
5/8/2012	112318	Smith Tracy	\$326.81
5/8/2012	112319	Menoscal Cesar	\$141.64
5/8/2012	112320	Charlebois Geraldine	\$89.00
5/15/2012	112344	A-1 Bounce House Rentals Inc	\$942.50
5/15/2012	112345	A&H Awardpro	\$44.85
5/15/2012	112346	ASI Gymnastics	\$396.00
5/15/2012	112347	AT&T	\$253.56
5/15/2012	112348	Abuelo's International LP	\$283.63
5/15/2012	112349	Action Sign & Banner	\$633.60
5/15/2012	112350	Tribarson Enterprises Inc	\$1,372.45
5/15/2012	112351	Alphagraphics #376	\$227.66
5/15/2012	112352	Altex Electronics Ltd	\$670.50
5/15/2012	112353	Altura Communications Solutions	\$4,037.00
5/15/2012	112354	Apple	\$30,522.00
5/15/2012	112355	Arjo Inc	\$353.36
5/15/2012	112356	A Touch of Heaven Floral Desig	\$370.00
5/15/2012	112357	Atmos Energy	\$5,963.57
5/15/2012	112358	Aves Audio Visual Sys Inc	\$549.00
5/15/2012	112359	Austin Turf & Tractor Inc	\$612.61

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5/15/2012	112360	B&H Photo Inc	\$43.35
5/15/2012	112361	BSN	\$1,198.50
5/15/2012	112362	Balloons To You	\$2,557.00
5/15/2012	112363	Barcelona Sporting Goods	\$885.00
5/15/2012	112364	Barnes & Noble Inc	\$862.53
5/15/2012	112365	The Baron Bacon Agency Inc	\$600.00
5/15/2012	112366	Batteries Plus Inc	\$86.50
5/15/2012	112367	Baylor University	\$171.00
5/15/2012	112368	Benchmark Education Company	\$5,426.30
5/15/2012	112369	Blue Bell Creameries LP	\$2,114.23
5/15/2012	112370	Jason Clint Box	\$210.00
5/15/2012	112371	Brightpoint Literacy	\$1,385.50
5/15/2012	112372	Brookhaven Country Club	\$600.00
5/15/2012	112373	Chicken Dinner House	\$1,548.24
5/15/2012	112374	C's Florist	\$48.95
5/15/2012	112375	CDW Government Inc	\$1,783.41
5/15/2012	112376	CVR Computer Supplies Inc	\$2,706.21
5/15/2012	112377	Howard Cantrell	\$273.86
5/15/2012	112378	Coughlan Companies, Inc.	\$3,183.90
5/15/2012	112379	Cardinal Sports Center Inc	\$240.00
5/15/2012	112380	Carroll High School	\$352.00
5/15/2012	112381	Carrollton Farmers Branch	\$258.00
5/15/2012	112382	Charter Builders Inc	\$879,000.00
5/15/2012	112383	Chick-Fil-A Trinity Mills Fsu	\$2,958.75
5/15/2012	112384	Cinemark USA Inc	\$550.00
5/15/2012	112385	Cintas First Aid & Safety Inc	\$235.53
5/15/2012	112386	City of Carrollton	\$483.46
5/15/2012	112387	City of Farmers Branch	\$150.00
5/15/2012	112388	City of Farmers Branch	\$60.00
5/15/2012	112389	David Clarke	\$105.00
5/15/2012	112390	Community Coffee Co LLCCompany	\$68.45
5/15/2012	112391	Corporate Coffee & Water Co	\$292.60
5/15/2012	112392	Country Club Cleaners Inc	\$240.00
5/15/2012	112393	Cowtown Bus Charters Inc	\$1,848.60
5/15/2012	112394	Patrick F Cronin	\$848.75
5/15/2012	112395	Crown Trophy	\$39.75
5/15/2012	112396	Custom Awards and Trophies	\$4,261.50
5/15/2012	112397	DCC Inc	\$434.98
5/15/2012	112398	DFW Camper Corral Inc	\$350.00
5/15/2012	112399	D&H Distributing Co	\$8,645.00
5/15/2012	112400	DNJ's Services	\$15,012.00
5/15/2012	112401	Dallas Arboretum & Botanical Societ	\$370.00
5/15/2012	112402	Dallas ISD	\$1,432.50
5/15/2012	112403	Dallas Zoo & Aquarium/Educ Dept	\$528.00
5/15/2012	112404	Deanan Gourmet Popcorn	\$375.00
5/15/2012	112405	Delcom Group LP	\$11,520.70
5/15/2012	112406	Dell Marketing LP	\$1,054.00
5/15/2012	112407	Demco Inc	\$382.99
5/15/2012	112408	Dramatic Publishing Co	\$26.28
5/15/2012	112409	Dramatists Play Service Inc	\$86.31
5/15/2012	112410	Dream Ranch Office Supplies	\$433.96
5/15/2012	112411	Eric Armin Inc (EAI)	\$65.19
5/15/2012	112412	Enterprise Rent-A-Car	\$869.96

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5/15/2012	112413	Einstruction	\$58.00
5/15/2012	112414	East Texas Sports Center	\$550.65
5/15/2012	112415	Ed's Lawn Equipment and Service	\$48.44
5/15/2012	112416	Region X ESC Business Office	\$6,769.00
5/15/2012	112417	Education Service Center	\$306.00
5/15/2012	112418	Educational Theatre Association	\$221.00
5/15/2012	112419	Encon Systems Inc	\$1,005.85
5/15/2012	112420	Federal Express Corporation	\$669.20
5/15/2012	112421	United States Treasury	\$63.00
5/15/2012	112422	Firehouse Subs	\$334.80
5/15/2012	112423	Fitness Finders Inc	\$23.18
5/15/2012	112424	Flinn Scientific Inc	\$743.02
5/15/2012	112425	Follett Library Resources Inc	\$3,647.56
5/15/2012	112426	The Frameworks	\$77.30
5/15/2012	112427	Frisco ISD	\$367.48
5/15/2012	112428	G&G Investments DBA	\$3,315.65
5/15/2012	112429	TJ Garrison	\$2,900.00
5/15/2012	112430	Governmental Data Svcs Inc (GDS)	\$12,700.00
5/15/2012	112431	Great Wolf Lodge of Grand Moun	\$16,805.00
5/15/2012	112432	Group Dynamix LLCcompany	\$1,300.00
5/15/2012	112433	H&G Systems Inc	\$1,485.00
5/15/2012	112434	H&M Vending Services	\$237.40
5/15/2012	112435	Human Relations Media Inc	\$307.95
5/15/2012	112436	HTE Dance & Spirit Group Inc	\$1,390.00
5/15/2012	112437	Hagar Restaurant Service LLC	\$11,519.72
5/15/2012	112438	Ian M Halperin	\$250.00
5/15/2012	112439	Hancock Fabrics #1697	\$26.21
5/15/2012	112440	Highland Park ISD	\$1,481.63
5/15/2012	112441	Highsmith LLC	\$164.38
5/15/2012	112442	Hobby Lobby Creative Center	\$23.49
5/15/2012	112443	Holiday Inn Northwest	\$457.80
5/15/2012	112444	Horizon Distributors Inc	\$80.84
5/15/2012	112445	Hurst-Eules-Bedford ISD	\$175.00
5/15/2012	112446	Intl Baccalaureate Organization-IBO	\$92.39
5/15/2012	112447	Image Sports Center	\$725.00
5/15/2012	112448	J-8 Equipment Co of Texas	\$214.90
5/15/2012	112449	J&S Printing Inc	\$287.00
5/15/2012	112450	JI Specialty Services Inc	\$9,112.00
5/15/2012	112451	Janpak	\$14,795.78
5/15/2012	112452	Jason's Deli	\$266.65
5/15/2012	112453	Jones School Supply Co Inc	\$818.60
5/15/2012	112454	Jostens Inc	\$970.40
5/15/2012	112455	Krause & Vaughn Promotions Inc	\$1,373.76
5/15/2012	112456	Kelly-Moore Paint Co Inc	\$832.55
5/15/2012	112457	Kilgore ISD	\$1,571.25
5/15/2012	112458	Lowell Kratz	\$273.86
5/15/2012	112459	La Hacienda Ranch	\$557.64
5/15/2012	112460	Lakeshore Learning Materials	\$3,149.25
5/15/2012	112461	Lectorum Publications Inc	\$925.86
5/15/2012	112462	Patrick Lenihan	\$273.86
5/15/2012	112463	The Library Store Inc	\$609.38
5/15/2012	112464	Lingui Systems Inc	\$56.90
5/15/2012	112465	Little Elm Independent School Distr	\$298.12

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5/15/2012	112466	Lone Star Snow	\$1,172.00
5/15/2012	112467	Lone Star Percussion Inc	\$374.96
5/15/2012	112468	Los Jalapenos Restaurant	\$281.75
5/15/2012	112469	Lowe's Home Centers Inc	\$398.68
5/15/2012	112470	Law Offices of Robert Luna PC	\$9,523.69
5/15/2012	112471	M&A Technology Inc	\$28,731.82
5/15/2012	112472	MHN Services	\$3,637.83
5/15/2012	112473	MacMillian Pub Services-Mps	\$77.78
5/15/2012	112474	Mach B Technologies Inc	\$75,000.00
5/15/2012	112475	Mackin Library Media	\$533.69
5/15/2012	112476	Eric Martin	\$72.21
5/15/2012	112477	The McGraw-Hill Co Inc	\$430.85
5/15/2012	112478	Maner Fire Equipment Inc	\$694.05
5/15/2012	112479	The Marshall Memo	\$110.00
5/15/2012	112480	Supply Masune & Surgical Suppl	\$6,248.43
5/15/2012	112481	Mentoring Minds LP	\$384.23
5/15/2012	112482	Metrocrest Social Services Center	\$721.25
5/15/2012	112483	Mondo Publishing	\$1,723.68
5/15/2012	112484	Moore Medical Corporation	\$667.44
5/15/2012	112485	Sandra Morgan	\$361.00
5/15/2012	112486	Mount Pleasant ISD	\$1,563.48
5/15/2012	112487	Mu Alpha Theta	\$530.00
5/15/2012	112488	Patrick A Murphy	\$105.00
5/15/2012	112489	Music and Arts Centers Inc	\$5,353.38
5/15/2012	112490	Music Is Elementary	\$502.93
5/15/2012	112491	Music In Motion Inc	\$789.26
5/15/2012	112492	Nasco Inc	\$4,305.98
5/15/2012	112493	National Cheerleaders Association	\$15.00
5/15/2012	112494	Neighborhood Medical Clinic	\$51.00
5/15/2012	112495	Nico's Cocina	\$1,110.00
5/15/2012	112496	No Worries Catering	\$565.00
5/15/2012	112497	North Central Distributors Inc	\$667.09
5/15/2012	112498	Nuevo Leon Tortilla Factory &	\$55.30
5/15/2012	112499	Oak Farms Dairy	\$23,093.89
5/15/2012	112500	Office Depot Inc	\$473.44
5/15/2012	112501	Olmsted-Kirk Equipment & Supply	\$183.20
5/15/2012	112502	O'Reilly Auto Parts	\$181.85
5/15/2012	112503	Oriental Trading Company Inc	\$47.99
5/15/2012	112504	Origo Education Inc	\$396.00
5/15/2012	112505	Commercial Door Co of Dallas Inc	\$2,450.00
5/15/2012	112506	PC Mall Gov Inc	\$55.38
5/15/2012	112507	P&E Printing	\$473.85
5/15/2012	112508	Party Are Us	\$296.73
5/15/2012	112509	Paxton/Patterson LLC	\$4,700.00
5/15/2012	112510	Pearson Education	\$659.60
5/15/2012	112511	Penders Music Co Inc	\$2,443.81
5/15/2012	112512	JW Pepper of Dallas/Fort Worth	\$982.79
5/15/2012	112513	Personalized Promotions	\$1,492.14
5/15/2012	112514	Pine Tree ISD	\$1,620.38
5/15/2012	112515	Pizza Patron	\$1,976.00
5/15/2012	112516	Pollock Paper Distributors	\$1,049.58
5/15/2012	112517	Portionpac Chemical Corp	\$6,825.56
5/15/2012	112518	Precision Business Machines Inc	\$429.70

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5/15/2012	112519	National Association of Elementary S	\$103.00
5/15/2012	112520	Prime Source	\$2,947.56
5/15/2012	112521	Prostar Services Inc	\$163.25
5/15/2012	112522	Promos Distributors	\$918.00
5/15/2012	112523	Quiznos Classic Subs	\$157.50
5/15/2012	112524	Ranch Iv Donuts	\$495.04
5/15/2012	112525	Rapid Refill	\$886.02
5/15/2012	112526	Raptor Technologies Inc	\$1,000.00
5/15/2012	112527	Really Good Stuff Inc	\$814.22
5/15/2012	112528	Red River Company	\$110.00
5/15/2012	112529	Renaissance Dallas-Richardson	\$671.22
5/15/2012	112530	Rosie Reyes	\$30.00
5/15/2012	112531	Roach Howard Smith and Barton	\$69,370.58
5/15/2012	112532	Safety-Kleen Services Inc	\$241.86
5/15/2012	112533	Sam's Club Direct Inc	\$1,926.56
5/15/2012	112534	Henry Schein Inc	\$3,142.35
5/15/2012	112535	Scholastic Inc	\$670.02
5/15/2012	112536	School Specialty	\$1,921.22
5/15/2012	112537	Securitex	\$58.00
5/15/2012	112538	Shiffler Equipment Sales Inc	\$270.39
5/15/2012	112539	Thomas E Shine	\$250.00
5/15/2012	112540	Signs-N-More	\$532.00
5/15/2012	112541	Smith & Associates Consulting	\$5,000.00
5/15/2012	112542	Southern Methodist University	\$1,205.00
5/15/2012	112543	Southwest Strings	\$746.60
5/15/2012	112544	Sports Imports Inc	\$1,373.40
5/15/2012	112545	Staples Contract & Commercial Inc	\$147.38
5/15/2012	112546	Sysco Food Services of Dallas LP	\$128,076.44
5/15/2012	112547	Texas Tech University	\$1,732.50
5/15/2012	112548	Texas Department of Insurance	\$200.00
5/15/2012	112549	Tams-Witmark Music Library Inc	\$30.00
5/15/2012	112550	Team Express	\$3,077.09
5/15/2012	112551	Teamline Custom Sportswear	\$4,619.50
5/15/2012	112552	Texas Association of School Boards	\$6,000.00
5/15/2012	112553	Texas Association of School	\$355.00
5/15/2012	112554	Texas Association of School Personr	\$1,450.00
5/15/2012	112555	Texas Business & Educ Coalition	\$300.00
5/15/2012	112556	Texas Cup Invitational	\$800.00
5/15/2012	112557	DECA Texas Association	\$160.00
5/15/2012	112558	Texas Networks Inc	\$6,794.85
5/15/2012	112559	Park Place Publications LP	\$110.00
5/15/2012	112560	Texas State University-San Marcos	\$60.00
5/15/2012	112561	Total Registration LLC	\$743.75
5/15/2012	112562	Trendar Equipment Inc	\$85.00
5/15/2012	112563	Triad Engraving & Graphics	\$248.50
5/15/2012	112564	USA Mobility Wireless Inc	\$12.00
5/15/2012	112565	United Rent-All of Carrollton Inc	\$2,313.10
5/15/2012	112566	University of Texas at Austin	\$125.00
5/15/2012	112567	University of Texas at Austin	\$500.00
5/15/2012	112568	University of Texas at Austin (UIL)	\$5,300.00
5/15/2012	112569	Varsity Spirit Fashions Cheer/Danz	\$2,751.59
5/15/2012	112570	Waggoner Carpets Inc	\$25,989.00
5/15/2012	112571	Wal Mart	\$1,974.54

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5/15/2012	112572	Walsh, Anderson, Gallegos, Green &	\$36,550.07
5/15/2012	112573	Ward's Natural Science Est Inc	\$326.88
5/15/2012	112574	Rick M Watson Service	\$303.50
5/15/2012	112575	Wesco Distribution Inc	\$754.80
5/15/2012	112576	Western-BRW Paper Co Inc	\$1,348.80
5/15/2012	112577	Westgate Vetrinary Hospital PA	\$53.35
5/15/2012	112578	Whirlyball/Laser Whorld	\$1,822.00
5/15/2012	112579	PETTY CASH - Becky Taylor	\$390.76
5/15/2012	112580	PETTY CASH - Kathi Ferris-Robb	\$177.70
5/15/2012	112581	PETTY CASH - Walter Peterson	\$304.12
5/15/2012	112582	PETTY CASH - Angie Doak	\$294.13
5/15/2012	112583	PETTY CASH - Janet Restivo	\$406.86
5/15/2012	112584	PETTY CASH - Les Black	\$923.81
5/15/2012	112585	PETTY CASH - Joe LaPuma	\$790.27
5/15/2012	112586	PETTY CASH - David Hicks	\$75.00
5/15/2012	112587	PETTY CASH - David Hicks	\$12.90
5/15/2012	112588	PETTY CASH - David Hicks	\$27.54
5/15/2012	112589	PETTY CASH - David Hicks	\$21.28
5/15/2012	112590	PETTY CASH - David Hicks	\$5.95
5/15/2012	112591	PETTY CASH - David Hicks	\$526.34
5/15/2012	112592	Student Nutrition	\$314.75
5/15/2012	112593	US POSTMASTER - FIELD REGUL/	\$320.00
5/15/2012	112594	US POSTMASTER - FIELD REGUL/	\$450.00
5/15/2012	112595	US POSTMASTER - LONG REGUL/	\$540.00
5/15/2012	112596	US POSTMASTER - BEA SALAZAR	\$135.00
5/15/2012	112597	Panda Express, Inc. # 1593	\$446.25
5/15/2012	112598	Neil A. Becker	\$936.00
5/15/2012	112599	Tashonda Wesley	\$768.00
5/15/2012	112600	COMMON SENSE COMMUNICATIC	\$3,803.57
5/15/2012	112601	NRH2O Music Festivals	\$990.00
5/15/2012	112602	Maverick Jackets Inc.	\$100.00
5/15/2012	112603	Allison Vrزالik	\$105.00
5/15/2012	112604	The Student planner	\$617.50
5/15/2012	112605	Frisco Rough Riders Baseball	\$980.25
5/15/2012	112606	American Association of Notaries	\$79.99
5/15/2012	112607	Felipe Martinez	\$8.00
5/15/2012	112608	Cathy E. Koziatek	\$150.00
5/15/2012	112609	Will Shirley	\$196.20
5/15/2012	112610	BrandEra, Inc.	\$1,467.80
5/15/2012	112611	Designer Graphics	\$853.86
5/15/2012	112612	PETTY CASH - Jeffrey Waller - Su	\$374.58
5/15/2012	112613	PETTY CASH - Robyn Callahan - Su	\$500.00
5/15/2012	112614	Education 2020	\$93,000.00
5/15/2012	112615	Robert Y. Huffman	\$56.25
5/15/2012	112616	Maricela Gonzalez	\$11.50
5/15/2012	112617	Miriam M. Stratton	\$27.50
5/15/2012	112618	Lynda Ruth Taylor	\$75.00
5/15/2012	112619	Red Oak Independent School Distr	\$1,504.94
5/15/2012	112620	Dennis Wyatt	\$178.88
5/15/2012	112621	3DimensionED	\$895.00
5/15/2012	112622	PSI Services LLC	\$1,200.00
5/15/2012	112623	Lyric Stage Inc.	\$640.00
5/15/2012	112624	CHICAGO TITLE INSURANCE CO	\$3,504.47

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5/15/2012	112625	Cathy Gardner	\$132.00
5/15/2012	112626	Jim Lingle	\$62.00
5/15/2012	112627	Enrique Echaniz	\$34.00
5/15/2012	112628	Edward Louis Leps	\$94.98
5/15/2012	112629	GARRETT B MARIE TRUSTEE	\$207.33
5/15/2012	112630	Texas Sports Hall of Fame	\$429.00
5/15/2012	112631	Math Solutions; a division of or Scho	\$164.42
5/15/2012	112632	Stephanie Knudsen	\$62.00
5/15/2012	112633	Kolina Maxwell-Neal	\$34.25
5/15/2012	112634	Andwon Dean Tyson	\$90.00
5/15/2012	112635	Miller Shannon	\$190.00
5/15/2012	112636	Warnock Teresa	\$97.59
5/15/2012	112637	Holdge Kathleen	\$17.89
5/15/2012	112638	Martin Robert	\$120.00
5/15/2012	112639	Michna Mary	\$93.67
5/15/2012	112640	Head Jayne	\$180.00
5/15/2012	112641	Bennett Barbara	\$260.72
5/15/2012	112642	Hicks David	\$119.84
5/15/2012	112643	Puricelli Jennifer	\$128.82
5/15/2012	112644	Silvestri Cynthia	\$74.50
5/15/2012	112645	Bailey Michelle	\$118.53
5/15/2012	112646	Warnock Mathew	\$94.58
5/15/2012	112647	Taylor Rebecca	\$180.66
5/15/2012	112648	Machayo Susan	\$549.84
5/15/2012	112649	Williams Lisa	\$128.94
5/15/2012	112650	Nelson Leta	\$175.00
5/15/2012	112651	Williams Deborah	\$8.67
5/15/2012	112652	O'Connor Bridget	\$210.00
5/15/2012	112653	Miller Amy	\$183.24
5/15/2012	112654	Pina-Hinojosa Isabella	\$70.00
5/15/2012	112655	Schallhorn Mark	\$64.55
5/15/2012	112656	Cox Harold	\$275.84
5/15/2012	112657	Boyd Cynthia	\$183.46
5/18/2012	112665	Omni Dallas Hotel Park West	\$1,702.04
5/22/2012	112711	AT&T Corp Teleconference Service	\$9.57
5/22/2012	112712	Abuelo's International LP	\$645.66
5/22/2012	112713	Tribarson Enterprises Inc	\$536.50
5/22/2012	112714	AdvancED	\$725.00
5/22/2012	112715	Aire Dynamics	\$2,523.00
5/22/2012	112716	Al's Formal Wear of Houston	\$140.00
5/22/2012	112717	Alarm Express Inc	\$904.45
5/22/2012	112718	Alphagraphics #376	\$175.47
5/22/2012	112719	Altex Electronics Ltd	\$76.14
5/22/2012	112720	Shary E Anderson	\$400.00
5/22/2012	112721	Apple	\$5,386.00
5/22/2012	112722	ASCD Conference Registration	\$89.00
5/22/2012	112723	Atmos Energy	\$904.92
5/22/2012	112724	Aves Audio Visual Sys Inc	\$630.00
5/22/2012	112725	Austin Turf & Tractor Inc	\$70.27
5/22/2012	112726	Avtech Software Inc	\$85.00
5/22/2012	112727	BWI Company Inc	\$705.41
5/22/2012	112728	Baker & Taylor Inc	\$628.41
5/22/2012	112729	Balloons To You	\$136.50

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5/22/2012	112730	Barnes & Noble Inc	\$1,842.80
5/22/2012	112731	Batteries Plus Inc	\$64.50
5/22/2012	112732	Blue Bell Creameries LP	\$519.24
5/22/2012	112733	The Booksource Inc	\$2,246.79
5/22/2012	112734	Brightpoint Literacy	\$627.64
5/22/2012	112735	Sonny Bryan's Smokehouse	\$1,164.10
5/22/2012	112736	Chicken Dinner House	\$1,879.72
5/22/2012	112737	Bob Bullock Texas State History Mus	\$320.00
5/22/2012	112738	C's Florist	\$51.95
5/22/2012	112739	Career & Technology Association of	\$365.00
5/22/2012	112740	Casters of Dallas Inc	\$206.00
5/22/2012	112741	National Geographic Learning	\$1,900.71
5/22/2012	112742	Chick-Fil-A Trinity Mills Fsu	\$122.50
5/22/2012	112743	Cici's Pizza	\$62.00
5/22/2012	112744	City of Carrollton	\$7,253.68
5/22/2012	112745	City of Carrollton	\$200.00
5/22/2012	112746	City of Dallas	\$10,723.41
5/22/2012	112747	City of Dallas	\$100.00
5/22/2012	112748	City of Farmers Branch	\$553.33
5/22/2012	112749	City of Farmers Branch	\$30.00
5/22/2012	112750	City of Irving	\$1,063.50
5/22/2012	112751	Cogent Communications Inc	\$1,903.74
5/22/2012	112752	Cohesive Automation Inc	\$2,947.00
5/22/2012	112753	Color Service Co Inc	\$353.58
5/22/2012	112754	Corporate Coffee & Water Co	\$551.25
5/22/2012	112755	CoServ Electric	\$839.96
5/22/2012	112756	Crockett Service Center	\$1,034.76
5/22/2012	112757	Patrick F Cronin	\$280.00
5/22/2012	112758	Custom Awards and Trophies	\$261.00
5/22/2012	112759	DCC Inc	\$152.76
5/22/2012	112760	DECA Images	\$196.00
5/22/2012	112761	Daktronics Inc	\$425.00
5/22/2012	112762	Dallas County Schools	\$358,889.60
5/22/2012	112763	Catering by Larry	\$3,185.00
5/22/2012	112764	Design Products	\$716.10
5/22/2012	112765	Dr Pepper Bottling Co of Texas	\$178.08
5/22/2012	112766	Dream Ranch Office Supplies	\$2,140.36
5/22/2012	112767	Dunbar Armored	\$5,960.68
5/22/2012	112768	Enterprise Rent-A-Car	\$1,743.50
5/22/2012	112769	Educational Products Inc	\$471.50
5/22/2012	112770	Educational Theatre Association	\$800.00
5/22/2012	112771	Educause	\$40.00
5/22/2012	112772	Encore Creative Productions LLC	\$2,625.00
5/22/2012	112773	Encon Systems Inc	\$228.00
5/22/2012	112774	Estes McClure & Associates Inc	\$68,524.23
5/22/2012	112775	FCS Creations	\$265.50
5/22/2012	112776	Fastenal Co Inc	\$1,295.21
5/22/2012	112777	Theron Russell DBA Fastsigns	\$877.60
5/22/2012	112778	Fastway Electrical Supply Inc	\$328.62
5/22/2012	112779	Federal Express Corporation	\$1,015.55
5/22/2012	112780	Ferguson Enterprises Inc	\$2,517.41
5/22/2012	112781	Ferguson Industrial Gases	\$383.25
5/22/2012	112782	Filter Systems Inc	\$741.20

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5/22/2012	112783	Flinn Scientific Inc	\$399.50
5/22/2012	112784	Follett Library Resources Inc	\$2,609.70
5/22/2012	112785	Jerry Foster & Company	\$165.00
5/22/2012	112786	Frito-Lay Inc	\$761.32
5/22/2012	112787	Paul C Fritz	\$147.00
5/22/2012	112788	GT Southwest Hose Inc	\$114.20
5/22/2012	112789	TJ Garrison	\$2,200.00
5/22/2012	112790	Gleneagles Country Club	\$5,352.80
5/22/2012	112791	Grainger	\$820.56
5/22/2012	112792	Great American Opportunities Inc	\$281.75
5/22/2012	112793	H&M Vending Services	\$440.86
5/22/2012	112794	HTE Dance & Spirit Group Inc	\$99.00
5/22/2012	112795	Hagar Restaurant Service LLC	\$736.42
5/22/2012	112796	Shannon T Hartzell	\$210.00
5/22/2012	112797	Greenwood Publishing Group Inc	\$49.00
5/22/2012	112798	Highsmith LLC	\$198.56
5/22/2012	112799	Hilti Inc	\$26.03
5/22/2012	112800	Lakes Exec Conf Ctr & Austin R	\$2,327.20
5/22/2012	112801	Hobby Lobby Creative Center	\$177.49
5/22/2012	112802	Horizon Distributors Inc	\$885.21
5/22/2012	112803	Houghton Mifflin Harcourt	\$6,934.98
5/22/2012	112804	ID Wholesaler	\$100.50
5/22/2012	112805	Imprint Resources	\$1,641.30
5/22/2012	112806	Integrity Design	\$134.00
5/22/2012	112807	Jason's Deli	\$686.45
5/22/2012	112808	Johnson Supply	\$6,193.90
5/22/2012	112809	Johnstone Supply	\$1,693.62
5/22/2012	112810	Jones School Supply Co Inc	\$1,069.58
5/22/2012	112811	Jostens Inc	\$1,476.50
5/22/2012	112812	Jostens Inc	\$640.78
5/22/2012	112813	Journey House Travel	\$1,162.40
5/22/2012	112814	Junior Library Guild	\$997.30
5/22/2012	112815	Sam Kayea	\$198.84
5/22/2012	112816	Kristopher Kyle Kelley	\$115.00
5/22/2012	112817	Kelly-Moore Paint Co Inc	\$1,179.49
5/22/2012	112818	Lakeshore Learning Materials	\$2,842.09
5/22/2012	112819	Forest Cole Langston	\$126.00
5/22/2012	112820	The Latino Family Literacy Project	\$620.00
5/22/2012	112821	Lawnranger Lawnservice	\$1,709.84
5/22/2012	112822	Learning Seed LLC	\$1,385.00
5/22/2012	112823	Lectorum Publications Inc	\$104.80
5/22/2012	112824	Liberts	\$419.19
5/22/2012	112825	The Library Store Inc	\$377.93
5/22/2012	112826	Lone Star Percussion Inc	\$78.95
5/22/2012	112827	Love and Logic Institute Inc	\$1,500.00
5/22/2012	112828	Lowe's Home Centers Inc	\$3,494.11
5/22/2012	112829	Learning ZoneXpress	\$555.86
5/22/2012	112830	LS&S LLC	\$131.30
5/22/2012	112831	M&A Technology Inc	\$926.00
5/22/2012	112832	M&B Supplies Inc	\$114.00
5/22/2012	112833	McDonald's	\$40.00
5/22/2012	112834	The McGraw-Hill Co Inc	\$340.26
5/22/2012	112835	James Richard MacPhail	\$160.00

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5/22/2012	112836	Magnolia Cafe and Bakery	\$175.00
5/22/2012	112837	Main Event Entertainment	\$825.70
5/22/2012	112838	Markel Insurance Company	\$850.00
5/22/2012	112839	Marks Plumbing Parts	\$2,506.97
5/22/2012	112840	Marshall's Bar-B-Q	\$2,267.25
5/22/2012	112841	The Master Teacher	\$56.95
5/22/2012	112842	Supply Masune & Surgical Suppl	\$1,205.97
5/22/2012	112843	Midwest Volleyball Warehouse Inc	\$323.38
5/22/2012	112844	Mikey B's Perfect Image LLC	\$900.00
5/22/2012	112845	Mister Sweeper LP	\$364.50
5/22/2012	112846	Monarch Trophy Studio	\$570.89
5/22/2012	112847	Mondo Publishing	\$541.08
5/22/2012	112848	Justin Moore	\$105.00
5/22/2012	112849	Moore Medical Corporation	\$312.00
5/22/2012	112850	Sandra Morgan	\$1,480.00
5/22/2012	112851	Patrick A Murphy	\$94.50
5/22/2012	112852	Music and Arts Centers Inc	\$2,354.57
5/22/2012	112853	NAPA Auto Parts	\$237.84
5/22/2012	112854	Nasco Inc	\$2,490.59
5/22/2012	112855	NATIONAL ASSOCIATION OF ELEI	\$89.00
5/22/2012	112856	Nico's Cocina	\$645.00
5/22/2012	112857	Nogales Produce Inc	\$21,925.56
5/22/2012	112858	Oak Farms Dairy	\$14,301.12
5/22/2012	112859	Office Depot Inc	\$2,238.73
5/22/2012	112860	Odyssey Ware Inc	\$5,000.00
5/22/2012	112861	Olmsted-Kirk Equipment & Supply	\$834.18
5/22/2012	112862	O'Reilly Auto Parts	\$598.74
5/22/2012	112863	Oriental Trading Company Inc	\$409.88
5/22/2012	112864	PC Mall Gov Inc	\$5,941.44
5/22/2012	112865	P&E Printing	\$118.00
5/22/2012	112866	Sam Pack's Five Star Ford Inc	\$6.38
5/22/2012	112867	Paper Direct	\$300.88
5/22/2012	112868	Parature Inc	\$4,060.00
5/22/2012	112869	Pearson Assessments	\$201.27
5/22/2012	112870	Jason Richard Peattie	\$147.00
5/22/2012	112871	Pellets Inc	\$153.50
5/22/2012	112872	Penders Music Co Inc	\$356.56
5/22/2012	112873	JW Pepper of Dallas/Fort Worth	\$510.44
5/22/2012	112874	Johnny A Perez	\$105.00
5/22/2012	112875	Personalized Promotions	\$342.50
5/22/2012	112876	Pitney Bowes	\$2,000.00
5/22/2012	112877	Positive Promotions	\$719.93
5/22/2012	112878	Precision Business Machines Inc	\$407.49
5/22/2012	112879	Print Tex Graphics	\$2,162.68
5/22/2012	112880	Procomputing Corporation	\$3,225.00
5/22/2012	112881	Professional Turf Products LP	\$168.28
5/22/2012	112882	Prostar Services Inc	\$156.92
5/22/2012	112883	Promos Distributors	\$806.70
5/22/2012	112884	Pyramid School Products	\$4,416.76
5/22/2012	112885	Quality Services	\$746.90
5/22/2012	112886	Quick Draw Printing	\$250.80
5/22/2012	112887	Rapid Refill	\$1,977.57
5/22/2012	112888	Paul K Ratkowski	\$198.84

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5/22/2012	112889	Really Good Stuff Inc	\$349.24
5/22/2012	112890	Red Roof Printing Services	\$902.00
5/22/2012	112891	Regal Plastic Supply Co Inc	\$1,037.50
5/22/2012	112892	Renaissance Austin Hotel	\$372.60
5/22/2012	112893	Renaissance Austin Hotel	\$372.60
5/22/2012	112894	Renaissance Austin Hotel	\$621.00
5/22/2012	112895	Rexel	\$334.45
5/22/2012	112896	Rosen Publishing/Power Kids Press	\$1,329.45
5/22/2012	112897	Run On Inc	\$147.74
5/22/2012	112898	Safesite Inc	\$751.00
5/22/2012	112899	Sam's Club Direct Inc	\$4,397.56
5/22/2012	112900	Scantron	\$182.33
5/22/2012	112901	Henry Schein Inc	\$497.38
5/22/2012	112902	Schindler Refrigeration Co	\$3,608.10
5/22/2012	112903	Scholastic Inc	\$143.55
5/22/2012	112904	Scholastic Book Fairs Inc	\$4,718.19
5/22/2012	112905	School Health Corp	\$705.32
5/22/2012	112906	Schoolwide Inc	\$837.99
5/22/2012	112907	SCHOOL SPECIALTY	\$45.24
5/22/2012	112908	School Specialty	\$900.56
5/22/2012	112909	The Soccer Corner	\$312.75
5/22/2012	112910	Southwest Solutions Group Inc	\$548.60
5/22/2012	112911	Southwest Strings	\$226.60
5/22/2012	112912	Sports Imports Inc	\$2,158.20
5/22/2012	112913	Sprint Communications	\$35.31
5/22/2012	112914	Standard Coffee/Stand Guard	\$319.90
5/22/2012	112915	Staples Contract & Commercial Inc	\$708.76
5/22/2012	112916	Staples Contract & Commercial Inc	\$1,149.99
5/22/2012	112917	Steps To Literacy LLCorp	\$1,649.67
5/22/2012	112918	Stern's Catering Co	\$1,042.70
5/22/2012	112919	Student Supply Company	\$256.94
5/22/2012	112920	Sundance Newbridge LLC	\$3,766.79
5/22/2012	112921	Supreme School Supply	\$2,500.00
5/22/2012	112922	Sweet Pipes Inc	\$40.20
5/22/2012	112923	Sysco Food Services of Dallas LP	\$97,835.72
5/22/2012	112924	Team Go Figure Inc	\$755.71
5/22/2012	112925	Texas Excavation Safety System Inc	\$660.25
5/22/2012	112926	Tanner Electronics Inc	\$55.50
5/22/2012	112927	Taylor Publishing Co Inc dba Balfour	\$898.80
5/22/2012	112928	Teacher's Curriculum Institute	\$2,052.75
5/22/2012	112929	Team Express	\$767.94
5/22/2012	112930	Teamline Custom Sportswear	\$4,912.50
5/22/2012	112931	Teaching Systems Inc	\$3,215.00
5/22/2012	112932	Texas Barcode Systems	\$410.48
5/22/2012	112933	Texas Dept of Agriculture	\$500.00
5/22/2012	112934	Texas Dept of Licensing & Regulatio	\$440.00
5/22/2012	112935	Texas Dept of Licensing & Regulatio	\$420.00
5/22/2012	112936	Texas Education Agency - Publicatio	\$240.00
5/22/2012	112937	Texas Education Agency (GED Unit)	\$930.00
5/22/2012	112938	Texas Educational Paperbacks	\$2,119.23
5/22/2012	112939	Texas Networks Inc	\$1,614.33
5/22/2012	112940	Texas Scottish Rite Hospital	\$1,200.00
5/22/2012	112941	Texas Transportation Institute	\$362.50

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5/22/2012	112942	Triad Engraving & Graphics	\$14.50
5/22/2012	112943	Trinity Ceramic Supply Inc	\$1,300.00
5/22/2012	112944	Turner Hardware	\$458.22
5/22/2012	112945	U Edit Video	\$2,250.00
5/22/2012	112946	UCA/UDA	\$350.00
5/22/2012	112947	The UPS Store #3189	\$34.23
5/22/2012	112948	US Games	\$1,618.25
5/22/2012	112949	US Postal Service (By Phone)	\$4,000.00
5/22/2012	112950	University of Texas at Austin	\$360.00
5/22/2012	112951	Verizon Southwest Inc	\$91.88
5/22/2012	112952	Virco Inc	\$1,910.60
5/22/2012	112953	Voss Lighting	\$1,507.13
5/22/2012	112954	Wal Mart	\$4,572.06
5/22/2012	112955	Weissman's Theatrical Supplies Inc	\$223.20
5/22/2012	112956	West Music Company Inc	\$441.90
5/22/2012	112957	Western-BRW Paper Co Inc	\$22,260.00
5/22/2012	112958	Janie K Wheless	\$1,100.00
5/22/2012	112959	XL Supply Inc	\$1,900.00
5/22/2012	112960	Abron Young	\$123.88
5/22/2012	112961	General Fund	\$1,537.80
5/22/2012	112962	Student Nutrition	\$667.05
5/22/2012	112963	Cash Doctors Fundraising	\$2,250.00
5/22/2012	112964	Fastsigns of Carrollton	\$306.00
5/22/2012	112965	Amy Reese	\$300.00
5/22/2012	112966	Neil A. Becker	\$240.00
5/22/2012	112967	Tashonda Wesley	\$768.00
5/22/2012	112968	Anderson's	\$554.41
5/22/2012	112969	Maverick Jackets Inc.	\$519.35
5/22/2012	112970	Allison Vrzalik	\$102.00
5/22/2012	112971	Celia's Floral Connection	\$88.00
5/22/2012	112972	American Association of Notaries	\$85.94
5/22/2012	112973	Seams Fancy by Nancy	\$75.86
5/22/2012	112974	Rocket Science for Kids, LLC	\$750.00
5/22/2012	112975	Jackie A. Walsh	\$2,000.00
5/22/2012	112976	The Victoria Restaurant	\$2,600.00
5/22/2012	112977	The Victoria Restaurant	\$832.00
5/22/2012	112978	Digital Marketing and Print Solu	\$615.00
5/22/2012	112979	ESGI, LLC	\$700.00
5/22/2012	112980	Petty Cash - Ahveance Jones -Sum	\$300.00
5/22/2012	112981	Wendie O'Donnell	\$20.00
5/22/2012	112982	Jennifer Cosmano	\$20.00
5/22/2012	112983	Dannellia Woodley	\$20.00
5/22/2012	112984	Gardner Resources	\$314.20
5/22/2012	112985	Nicole E. Jordan	\$50.00
5/22/2012	112986	Ashley Tesar	\$50.00
5/22/2012	112987	LAUREN K EDWARDS	\$543.74
5/22/2012	112988	John Delao	\$140.00
5/22/2012	112989	David Wesson	\$302.05
5/22/2012	112990	Eric Rosar	\$160.82
5/22/2012	112991	Mark Dobbs	\$182.46
5/22/2012	112992	La Quinta Inn Executive Drive	\$1,049.58
5/22/2012	112993	MASON CHRISTIAN N	\$203.52
5/22/2012	112994	KENNARD JOSE R & JOANN	\$135.68

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5/22/2012	112995	NEAME SIMON & GEORGIA R NEA	\$135.68
5/22/2012	112996	LOPEZ RICARDO A	\$203.52
5/22/2012	112997	HARDY HAE SUK	\$203.52
5/22/2012	112998	STRINGFELLOW D BRUCE JR	\$619.58
5/22/2012	112999	CFT DEVELOPMENTS LLC	\$1,222.07
5/22/2012	113000	GANDLURI GOWRI PRASAD & SUI	\$203.52
5/22/2012	113001	RANDALLS BEVERAGE CO INC	\$155.02
5/22/2012	113002	Garza Elissa	\$312.00
5/22/2012	113003	Taylor Angela	\$342.17
5/22/2012	113004	Warnock Teresa	\$335.35
5/22/2012	113005	Holdge Kathleen	\$96.97
5/22/2012	113006	Pouncy Joe	\$130.89
5/22/2012	113007	Counts Amber	\$197.00
5/22/2012	113008	Shepard Robert	\$162.79
5/22/2012	113009	Hunt Stacy	\$130.00
5/22/2012	113010	LaPuma Joseph	\$102.84
5/22/2012	113011	Cummings Mark	\$29.97
5/22/2012	113012	Simone Lori	\$200.00
5/22/2012	113013	Taylor Rebecca	\$90.00
5/22/2012	113014	Garcia Michelle	\$80.00
5/22/2012	113015	Doak Angelica	\$192.63
5/22/2012	113016	Williams Lisa	\$27.50
5/22/2012	113017	Jackson Jennifer	\$27.50
5/22/2012	113018	Alvarez Yadel	\$27.50
5/22/2012	113019	Murphy Daria	\$27.50
5/22/2012	113020	Rink Dawn	\$100.90
5/22/2012	113021	Miller Mary	\$448.60
5/22/2012	113022	Mc Cone Abby	\$55.00
5/22/2012	113023	Williams Deborah	\$341.98
5/22/2012	113024	Smith Jamie	\$100.00
5/22/2012	113025	Mayfield Dreama	\$324.13
5/22/2012	113026	Tereschuk Sylvia	\$36.74
5/22/2012	113027	Gammon Shelley	\$14.41
5/22/2012	113028	Roderick John	\$370.00
5/22/2012	113029	Sherrin A	\$132.02
5/22/2012	113030	Mc Kinney Elizabeth	\$102.12
5/22/2012	113031	Basel Bridgit	\$67.71
5/22/2012	113032	Putter Renee	\$73.00
5/22/2012	113033	Boyd Cynthia	\$72.00
5/29/2012	113050	Tribarson Enterprises Inc	\$1,125.00
5/29/2012	113051	Affluence Unlimited Inc	\$41.00
5/29/2012	113052	Aims Education Foundation	\$274.20
5/29/2012	113053	Alarm Express Inc	\$573.37
5/29/2012	113054	Alphagraphics #376	\$137.93
5/29/2012	113055	American Partners AMP LLC	\$3,233.00
5/29/2012	113056	American Registry for	\$100.00
5/29/2012	113057	Association for Supervision &	\$219.00
5/29/2012	113058	BSN	\$5,248.87
5/29/2012	113059	Barcelona Sporting Goods	\$1,113.00
5/29/2012	113060	Barnes & Noble Inc	\$8,995.32
5/29/2012	113061	Betsy Ross Flag Girls Inc	\$159.00
5/29/2012	113062	Dick Blick Company	\$710.73
5/29/2012	113063	Blue Bell Creameries LP	\$1,174.72

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5/29/2012	113064	Brightpoint Literacy	\$1,939.63
5/29/2012	113065	Buses By Bill Inc	\$572.00
5/29/2012	113066	C's Florist	\$311.85
5/29/2012	113067	Carrollton-Farmers Branch ISD Educ	\$7,500.00
5/29/2012	113068	CVR Computer Supplies Inc	\$6,520.83
5/29/2012	113069	Coughlan Companies, Inc.	\$1,433.61
5/29/2012	113070	Carrollton Fire Department	\$3,357.63
5/29/2012	113071	Carrollton Fire Department	\$702.61
5/29/2012	113072	cengage learning dba National Geog	\$8,846.25
5/29/2012	113073	Chick-Fil-A Trinity Mills Fsu	\$1,809.50
5/29/2012	113074	Choice Literacy	\$99.00
5/29/2012	113075	Cici's Pizza	\$540.00
5/29/2012	113076	Cici's Pizza of Carrollton	\$875.00
5/29/2012	113077	Cobb Pediatric Speech Services Inc	\$5,843.25
5/29/2012	113078	Commercial Sales & Service Inc	\$198.00
5/29/2012	113079	Cowboys Stadium LP	\$522.00
5/29/2012	113080	Cowtown Bus Charters Inc	\$1,907.10
5/29/2012	113081	Crisp-Ladew Fire Protection	\$924.00
5/29/2012	113082	Patrick F Cronin	\$280.00
5/29/2012	113083	Educational Teaching Aids-ETA	\$467.64
5/29/2012	113084	Custom Awards and Trophies	\$561.10
5/29/2012	113085	DNJ's Services	\$7,506.00
5/29/2012	113086	Daktronics Inc	\$950.00
5/29/2012	113087	The Dallas Morning News LP	\$431.00
5/29/2012	113088	Dallas Zoo & Aquarium/Educ Dept	\$20.00
5/29/2012	113089	Delcom Group LP	\$76,436.71
5/29/2012	113090	Demco Inc	\$483.73
5/29/2012	113091	Design Products	\$181.65
5/29/2012	113092	Dream Ranch Office Supplies	\$589.92
5/29/2012	113093	East Texas Sports Center	\$158.88
5/29/2012	113094	Region X ESC Business Office	\$79,027.16
5/29/2012	113095	Exide Technologies	\$321.49
5/29/2012	113096	Facts On File Inc	\$1,294.06
5/29/2012	113097	Farmers Branch Chamber of Commerce	\$25.00
5/29/2012	113098	Follett Library Resources Inc	\$5,035.13
5/29/2012	113099	Jerry Foster & Company	\$348.00
5/29/2012	113100	G&G Investments DBA	\$114.60
5/29/2012	113101	Marty Gilman Inc	\$397.86
5/29/2012	113102	Golden D'Or Fabrics	\$299.18
5/29/2012	113103	Gotta Go Express Trailways Inc	\$735.00
5/29/2012	113104	Grainger	\$216.96
5/29/2012	113105	Great American Opportunities Inc	\$3,168.00
5/29/2012	113106	HTE Dance & Spirit Group Inc	\$2,994.00
5/29/2012	113107	Hagar Restaurant Service LLC	\$1,794.63
5/29/2012	113108	Kristen S Hale	\$400.00
5/29/2012	113109	Harding Document Management	\$462.50
5/29/2012	113110	Shannon T Hartzell	\$84.00
5/29/2012	113111	Hobby Lobby Creative Center	\$212.44
5/29/2012	113112	Indian Creek Golf Club	\$1,594.93
5/29/2012	113113	ITL Foods LP	\$5,250.00
5/29/2012	113114	JEM Resource Partners LP	\$697.50
5/29/2012	113115	Janpak	\$3,152.24
5/29/2012	113116	Jason's Deli	\$190.00

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5/29/2012	113117	Jerry's Scoreboard/Sporting Goods	\$1,040.00
5/29/2012	113118	Jones School Supply Co Inc	\$60.65
5/29/2012	113119	Jostens Inc	\$2,784.55
5/29/2012	113120	Lakeshore Learning Materials	\$60.08
5/29/2012	113121	Learning Seed LLC	\$3,387.30
5/29/2012	113122	Lectorum Publications Inc	\$537.88
5/29/2012	113123	Lovejoy ISD	\$900.00
5/29/2012	113124	M&A Technology Inc	\$844.00
5/29/2012	113125	The McGraw-Hill Co Inc	\$173.86
5/29/2012	113126	M-F Athletic Company Inc	\$2,628.65
5/29/2012	113127	Metroplex Elevator Company	\$6,106.00
5/29/2012	113128	Metrocrest Chamber of Commerce	\$315.00
5/29/2012	113129	Sandra Morgan	\$879.50
5/29/2012	113130	Music Theatre International	\$2,202.97
5/29/2012	113131	Music and Arts Centers Inc	\$2,006.00
5/29/2012	113132	National Association of Secondary S	\$122.50
5/29/2012	113133	National Educational Systems Inc	\$88.28
5/29/2012	113134	Oak Farms Dairy	\$7,678.38
5/29/2012	113135	Otra Onda Inc	\$1,000.00
5/29/2012	113136	Office Depot Inc	\$335.52
5/29/2012	113137	Oriental Trading Company Inc	\$270.27
5/29/2012	113138	P&E Printing	\$590.00
5/29/2012	113139	Pacific Telemanagement Service	\$381.19
5/29/2012	113140	Pearson Education	\$271.08
5/29/2012	113141	Penders Music Co Inc	\$50.00
5/29/2012	113142	Kyrsten P Pitt	\$102.00
5/29/2012	113143	Pitney Bowes Credit Corp	\$765.00
5/29/2012	113144	Pitney Bowes Global Financial	\$85.00
5/29/2012	113145	Pizza Patron	\$2,065.80
5/29/2012	113146	Plano ISD	\$5,200.00
5/29/2012	113147	Positive Promotions	\$309.85
5/29/2012	113148	National Association of Elementary S	\$58.00
5/29/2012	113149	Print Tex Graphics	\$1,456.45
5/29/2012	113150	Prostar Services Inc	\$57.95
5/29/2012	113151	Quality Sound & Communications	\$312.73
5/29/2012	113152	Rainbow Book Company	\$4,640.73
5/29/2012	113153	Ranch Iv Donuts	\$479.05
5/29/2012	113154	Salesmanship Club Youth and	\$100.00
5/29/2012	113155	Sam's Club Direct Inc	\$84.02
5/29/2012	113156	Henry Schein Inc	\$131.84
5/29/2012	113157	Scholastic Inc	\$110.81
5/29/2012	113158	Scholastic Book Fairs Inc	\$4,680.53
5/29/2012	113159	Scholastic Inc	\$1,398.23
5/29/2012	113160	Sandra Jeanne Secrest	\$122.50
5/29/2012	113161	Space Walk of Flower Mound	\$1,744.99
5/29/2012	113162	Staples Contract & Commercial Inc	\$319.98
5/29/2012	113163	Steps To Literacy LLCorp	\$67.03
5/29/2012	113164	Strategies for Success	\$350.00
5/29/2012	113165	Sysco Food Services of Dallas LP	\$16,939.78
5/29/2012	113166	The Tennis Shop Inc	\$580.00
5/29/2012	113167	Texas Air Systems Inc	\$594.00
5/29/2012	113168	Texas Association of School	\$650.00
5/29/2012	113169	Texas Dept of Agriculture	\$225.00

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5/29/2012	113170	Thomas West	\$98.50
5/29/2012	113171	Time for Kids	\$945.00
5/29/2012	113172	Tmax Gear	\$192.00
5/29/2012	113173	Tucker's Cleaners	\$113.00
5/29/2012	113174	Turner Hardware	\$153.07
5/29/2012	113175	Two Guys From Italy Inc	\$917.00
5/29/2012	113176	Verizon Southwest Inc	\$120.02
5/29/2012	113177	Virginia Lindsey Vollmer	\$150.00
5/29/2012	113178	Wal Mart	\$429.21
5/29/2012	113179	West Music Company Inc	\$192.68
5/29/2012	113180	Bryan P. Gordon	\$600.00
5/29/2012	113181	PETTY CASH - Lance Hamlin	\$300.00
5/29/2012	113182	PETTY CASH - Anna Brady	\$219.36
5/29/2012	113183	Student Nutrition	\$1,100.66
5/29/2012	113184	US POSTMASTER - MCKAMY REG	\$450.00
5/29/2012	113185	Panda Express, Inc. # 1593	\$168.75
5/29/2012	113186	DALLAS COUNTY DISTRICT CLER	\$197.00
5/29/2012	113187	DALLAS COUNTY SHERIFF'S DEP,	\$625.34
5/29/2012	113188	DALLAS COUNTY SHERIFF'S DEP,	\$741.01
5/29/2012	113189	Neil A. Becker	\$408.00
5/29/2012	113190	Tashonda Wesley	\$600.00
5/29/2012	113191	American Association of Notaries	\$5.95
5/29/2012	113192	Gymini Sports Inc.	\$3,993.84
5/29/2012	113193	Enthused Learning LLC	\$2,000.00
5/29/2012	113194	Stumps Prom & Party / One Party Pl	\$151.90
5/29/2012	113195	CONSTABLE ROY WILLIAMS, PRE	\$140.00
5/29/2012	113196	BUCK INSTITUTE FOR EDUCATIO	\$1,375.60
5/29/2012	113197	Diana Ebanks	\$39.98
5/29/2012	113198	Beverly Nuñez	\$100.00
5/29/2012	113199	Justin Nicholas	\$120.00
5/29/2012	113200	JR JK Enterprises (Game Truck of	\$414.00
5/29/2012	113201	Sarah B Kern	\$300.00
5/29/2012	113202	Tristan Arizala	\$300.00
5/29/2012	113203	Karen Shea	\$75.52
5/29/2012	113204	Scott Wilmans	\$35.00
5/29/2012	113205	FIFTH THIRD BANK	\$70.81
5/29/2012	113206	REVERSE MORTGAGE SOLUTION	\$8.22
5/29/2012	113207	HSBC BANK USA, N.A.	\$1,000.00
5/29/2012	113208	HENRY NOAL D	\$831.54
5/29/2012	113209	SCHMIEDEL DORIS	\$203.52
5/29/2012	113210	ROJAS FERNANDO & MAJALI A RC	\$203.52
5/29/2012	113211	LAURINO ALAN	\$203.52
5/29/2012	113212	SOTO-MEDINA VICTOR	\$203.52
5/29/2012	113213	DAGGETT BRIELLE	\$203.52
5/29/2012	113214	RIVERA ROLANDO	\$203.52
5/29/2012	113215	PITTS MARTHA S	\$366.34
5/29/2012	113216	MEYER DONALD R	\$135.68
5/29/2012	113217	GHEEN BOB & CAROL	\$339.20
5/29/2012	113218	NGUYEN CHUONG Q	\$203.52
5/29/2012	113219	JOHN KARUKAYIL P & MOLLY	\$203.52
5/29/2012	113220	SOMP-MARSH LP	\$26,131.97
5/29/2012	113221	KIMBERLIN LISA K	\$203.52
5/29/2012	113222	YAMAMOTO ELIZABETH	\$135.68

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5/29/2012	113223	HAWLEY WALTER & SHARON	\$203.52
5/29/2012	113224	BUTLER STEPHEN C	\$203.52
5/29/2012	113225	Tehrani Mansoureh	\$268.11
5/29/2012	113226	Warnock Teresa	\$81.19
5/29/2012	113227	Elliott James	\$230.54
5/29/2012	113228	Busby James	\$552.24
5/29/2012	113229	Hause Stephanie	\$160.13
5/29/2012	113230	Agee Chris	\$108.00
5/29/2012	113231	Pace Sabrina	\$184.81
5/29/2012	113232	Martin Robert	\$250.64
5/29/2012	113233	Lancaster Elizabeth	\$313.02
5/29/2012	113234	Price Bill	\$1,160.06
5/29/2012	113235	Parker Sandra	\$126.54
5/29/2012	113236	Kelley Whitney	\$197.00
5/29/2012	113237	LaPuma Joseph	\$56.21
5/29/2012	113238	Isaly Timothy	\$205.00
5/29/2012	113239	Hicks David	\$329.95
5/29/2012	113240	Oliveira Rosa	\$105.35
5/29/2012	113241	Puricelli Jennifer	\$54.42
5/29/2012	113242	Cole Erica	\$175.00
5/29/2012	113243	Vinson Kendall	\$197.00
5/29/2012	113244	Machayo Susan	\$192.84
5/29/2012	113245	Ferris Katherine	\$93.53
5/29/2012	113246	Williams Deborah	\$100.00
5/29/2012	113247	Shepard Rhonda	\$133.00
5/29/2012	113248	Samuels Rosalind	\$197.00
5/29/2012	113249	Miller Amy	\$90.76
5/29/2012	113250	Alsanders Antonia	\$197.00