

## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/5/2012	113251	A-1 Bounce House Rentals Inc	\$419.82
6/5/2012	113252	Ace Mart Restaurant Supply	\$383.81
6/5/2012	113253	Tribarson Enterprises Inc	\$1,532.01
6/5/2012	113254	Aims Education Foundation	\$76.00
6/5/2012	113255	Alarm Express Inc	\$38.00
6/5/2012	113256	All-Star Party Service	\$562.25
6/5/2012	113257	Alphagraphics #376	\$926.06
6/5/2012	113258	Altex Electronics Ltd	\$40.40
6/5/2012	113259	Altura Communications Solutions	\$560.00
6/5/2012	113260	American Express	\$7,213.64
6/5/2012	113261	American Solutions for Busines	\$985.00
6/5/2012	113262	Anixter Incorporated	\$1,050.34
6/5/2012	113263	Apple	\$399.00
6/5/2012	113264	A Touch of Heaven Floral Desig	\$75.00
6/5/2012	113265	Atmos Energy	\$119.26
6/5/2012	113266	Auditory Systems LLC	\$235.00
6/5/2012	113267	Aves Audio Visual Sys Inc	\$84.00
6/5/2012	113268	BWI Company Inc	\$369.45
6/5/2012	113269	BSN	\$6,759.09
6/5/2012	113270	Baker & Taylor Inc	\$50.20
6/5/2012	113271	Barnes & Noble Inc	\$4,396.05
6/5/2012	113272	Tim Barnes Jr	\$105.00
6/5/2012	113273	Batteries Plus Inc	\$65.76
6/5/2012	113274	Benchmark Education Company	\$1,953.60
6/5/2012	113275	Douglas K Bishop	\$283.15
6/5/2012	113276	Blue Bell Creameries LP	\$446.14
6/5/2012	113277	The Booksource Inc	\$501.54
6/5/2012	113278	Jason Clint Box	\$126.00
6/5/2012	113279	Brightpoint Literacy	\$305.13
6/5/2012	113280	Chicken Dinner House	\$162.50
6/5/2012	113281	Buses By Bill Inc	\$2,020.50
6/5/2012	113282	Business Management Daily	\$139.00
6/5/2012	113283	CBS Roofing Service	\$47,120.00
6/5/2012	113284	Carrollton-Farmers Branch ISD Education Foundation	\$50.00
6/5/2012	113285	Carrier Corporation	\$1,273.33
6/5/2012	113286	cengage learning dba National Geographic	\$323.65
6/5/2012	113287	Chick-Fil-A Trinity Mills Fsu	\$1,257.00
6/5/2012	113288	Chick-Fil-A #529	\$341.05
6/5/2012	113289	Cici's Pizza	\$55.00
6/5/2012	113290	Cici's Pizza of Carrollton	\$360.00
6/5/2012	113291	Cisco Webex LLC	\$3,014.95
6/5/2012	113292	City of Carrollton	\$19,481.35
6/5/2012	113293	City of Coppell	\$1,137.31
6/5/2012	113294	City of Farmers Branch	\$6,500.89
6/5/2012	113295	Coaching for Results Inc	\$9,000.00
6/5/2012	113296	College Board	\$28,527.00
6/5/2012	113297	Commercial Risk Services Inc	\$2,000.00
6/5/2012	113298	Continental Battery Company	\$1,372.39
6/5/2012	113299	John Cook & Associates Inc	\$25,800.00
6/5/2012	113300	Corporate Coffee & Water Co	\$104.50
6/5/2012	113301	Crisp-Ladew Fire Protection	\$10,850.00
6/5/2012	113302	Patrick F Cronin	\$140.00
6/5/2012	113303	Crown Awards	\$234.67

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6/5/2012	113304	Crown Trophy	\$69.00
6/5/2012	113305	Crystal Images Inc	\$360.00
6/5/2012	113306	Custom Awards and Trophies	\$121.50
6/5/2012	113307	Dallas Central Appraisal District	\$151,502.00
6/5/2012	113308	Dallas County Schools	\$17,623.60
6/5/2012	113309	The Dallas Morning News LP	\$4,667.40
6/5/2012	113310	Dance Council	\$90.00
6/5/2012	113311	Dorothy J Davis	\$1,200.00
6/5/2012	113312	Delcom Group LP	\$16,817.39
6/5/2012	113313	School Specialty Inc	\$585.23
6/5/2012	113314	Demco Inc	\$648.06
6/5/2012	113315	Black & Decker U.S., Inc	\$9.76
6/5/2012	113316	Enterprise Rent-A-Car	\$1,317.30
6/5/2012	113317	East Texas Sports Center	\$3,618.75
6/5/2012	113318	Eastbay Inc	\$598.92
6/5/2012	113319	Ed's Lawn Equipment and Service	\$106.98
6/5/2012	113320	Education In Action Inc	\$200.00
6/5/2012	113321	Region X ESC Business Office	\$50.00
6/5/2012	113322	EFI Global Inc	\$8,411.35
6/5/2012	113323	Entertainment Publications LLC	\$450.00
6/5/2012	113324	Federal Express Corporation	\$1,919.10
6/5/2012	113325	Ferguson Industrial Gases	\$110.30
6/5/2012	113326	Filter Systems Inc	\$540.00
6/5/2012	113327	Firehouse Subs	\$334.80
6/5/2012	113328	Flipdog Sportswear	\$2,144.00
6/5/2012	113329	Follett Library Resources Inc	\$3,337.13
6/5/2012	113330	I Fratelli Italian Restaurant	\$650.29
6/5/2012	113331	Eric M Freeman	\$120.00
6/5/2012	113332	Frey Scientific	\$80.61
6/5/2012	113333	Frisco ISD Athletics	\$339.50
6/5/2012	113334	Frisco ISD Athletics	\$250.00
6/5/2012	113335	G&G Investments DBA	\$465.00
6/5/2012	113336	TJ Garrison	\$3,000.00
6/5/2012	113337	Genesee Supply Company Inc	\$53.52
6/5/2012	113338	Gotta Go Express Trailways Inc	\$1,858.50
6/5/2012	113339	Robert O Graham	\$102.00
6/5/2012	113340	Grainger	\$483.86
6/5/2012	113341	Grapevine High School	\$350.00
6/5/2012	113342	Grapevine High School	\$350.00
6/5/2012	113343	Greater Dallas Press	\$1,294.00
6/5/2012	113344	Group Dynamix LLC Company	\$5,200.00
6/5/2012	113345	H&G Systems Inc	\$343.75
6/5/2012	113346	Hagar Restaurant Service LLC	\$6,695.45
6/5/2012	113347	The Hanover Research Council	\$34,500.00
6/5/2012	113348	Hancock Fabrics #1697	\$27.31
6/5/2012	113349	Heinemann Workshops	\$836.00
6/5/2012	113350	Jim Henderson	\$102.00
6/5/2012	113351	Highsmith LLC	\$463.85
6/5/2012	113352	Lakes Exec Conf Ctr & Austin R	\$317.20
6/5/2012	113353	Hobby Lobby Creative Center	\$184.79
6/5/2012	113354	Horizon Distributors Inc	\$1,002.25
6/5/2012	113355	Houghton Mifflin Harcourt	\$5,462.56
6/5/2012	113356	Indian Creek Golf Club	\$316.00

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6/5/2012	113357	Int'l Baccalaureate Organization	\$3,500.00
6/5/2012	113358	INX Inc	\$1,260.00
6/5/2012	113359	Jason's Deli	\$311.70
6/5/2012	113360	Jerry's Scoreboard/Sporting Goods	\$3,597.00
6/5/2012	113361	Jones School Supply Co Inc	\$209.71
6/5/2012	113362	Jostens Inc	\$4,320.00
6/5/2012	113363	Krause & Vaughn Promotions Inc	\$563.55
6/5/2012	113364	Kagan Professional Development	\$24.00
6/5/2012	113365	Kapco	\$90.20
6/5/2012	113366	Koslow's	\$53.99
6/5/2012	113367	L-1 Enrollment Services Div	\$200.80
6/5/2012	113368	Lakeshore Learning Materials	\$952.35
6/5/2012	113369	Learning Seed LLC	\$592.20
6/5/2012	113370	Lectorum Publications Inc	\$225.78
6/5/2012	113371	Lewisville ISD	\$150.00
6/5/2012	113372	Lewisville ISD	\$200.00
6/5/2012	113373	Lewisville ISD	\$200.00
6/5/2012	113374	Lone Star Overnight	\$38.67
6/5/2012	113375	Lone Star Percussion Inc	\$868.68
6/5/2012	113376	Lowe's Home Centers Inc	\$330.26
6/5/2012	113377	M&A Technology Inc	\$6,977.65
6/5/2012	113378	M&B Supplies Inc	\$66.75
6/5/2012	113379	McKinney ISD	\$233.78
6/5/2012	113380	Supply Masune & Surgical Suppl	\$509.80
6/5/2012	113381	Mentoring Minds LP	\$140.70
6/5/2012	113382	Mondo Publishing	\$675.00
6/5/2012	113383	Justin Moore	\$207.00
6/5/2012	113384	Sandra Morgan	\$2,046.25
6/5/2012	113385	Mountain Home Biological	\$53.25
6/5/2012	113386	Mr Bounce House LLC	\$490.00
6/5/2012	113387	Mu Alpha Theta	\$25.00
6/5/2012	113388	Patrick A Murphy	\$262.50
6/5/2012	113389	Music Theatre International	\$3,800.00
6/5/2012	113390	Music and Arts Centers Inc	\$309.57
6/5/2012	113391	NAPA Auto Parts	\$95.76
6/5/2012	113392	National Athletic Trainers Association	\$285.00
6/5/2012	113393	Nasco Inc	\$89.96
6/5/2012	113394	National Association of Secondary School	\$242.00
6/5/2012	113395	National Junior Honor Society	\$115.00
6/5/2012	113396	National Restaurant Association	\$431.69
6/5/2012	113397	Rafael Nava	\$105.00
6/5/2012	113398	Nogales Produce Inc	\$2,090.90
6/5/2012	113399	Nuevo Leon Tortilla Factory &	\$275.00
6/5/2012	113400	Oak Farms Dairy	\$24,112.23
6/5/2012	113401	Office Depot Inc	\$1,247.35
6/5/2012	113402	O'Reilly Auto Parts	\$862.43
6/5/2012	113403	Oriental Trading Company Inc	\$692.52
6/5/2012	113404	Sam Pack's Five Star Ford Inc	\$30.02
6/5/2012	113405	Pat's Donuts	\$187.99
6/5/2012	113406	Pearson Education	\$1,184.67
6/5/2012	113407	NCS Pearson Inc.	\$2,193.68
6/5/2012	113408	Pellets Inc	\$99.50
6/5/2012	113409	Penders Music Co Inc	\$2,396.83

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6/5/2012	113410	Johnny A Perez	\$102.00
6/5/2012	113411	Personalized Promotions	\$420.00
6/5/2012	113412	Pine Cove Inc	\$385.00
6/5/2012	113413	Plano ISD Athletic Department	\$405.66
6/5/2012	113414	Plato Learning Inc	\$53,994.65
6/5/2012	113415	Positive Promotions	\$140.40
6/5/2012	113416	Premier Education Solutions	\$189.99
6/5/2012	113417	Print Tex Graphics	\$2,957.42
6/5/2012	113418	Prosper ISD	\$300.00
6/5/2012	113419	Miss Paula's Music Therapy Services	\$2,087.50
6/5/2012	113420	Pyramid School Products	\$7,841.02
6/5/2012	113421	QEP Inc	\$419.51
6/5/2012	113422	Quiznos Classic Subs	\$494.25
6/5/2012	113423	R&J Trailers Inc	\$5,234.87
6/5/2012	113424	Rapid Refill	\$224.04
6/5/2012	113425	Really Good Stuff Inc	\$243.98
6/5/2012	113426	Republic Title of Texas Inc	\$177.65
6/5/2012	113427	Riddell All American	\$1,666.31
6/5/2012	113428	Royse City ISD	\$200.00
6/5/2012	113429	Sam's Club Direct Inc	\$5,440.43
6/5/2012	113430	Scantron	\$44.94
6/5/2012	113431	Henry Schein Inc	\$561.63
6/5/2012	113432	Scholastic Inc	\$2,022.89
6/5/2012	113433	Scholastic Inc	\$7,923.34
6/5/2012	113434	Scholastic Book Fairs Inc	\$5,002.95
6/5/2012	113435	Scholastic Store Online	\$104.95
6/5/2012	113436	School Health Corp	\$888.26
6/5/2012	113437	School Mate	\$810.00
6/5/2012	113438	Schoolwide Inc	\$1,157.65
6/5/2012	113439	School Specialty	\$123.18
6/5/2012	113440	Sas Security Alarm Service Co Inc	\$2,069.39
6/5/2012	113441	Sharon Serrago Inc	\$19,000.00
6/5/2012	113442	Showtime International	\$3,092.00
6/5/2012	113443	Southwest Book Co	\$5,228.66
6/5/2012	113444	Southwest Strings	\$27.00
6/5/2012	113445	Spirit Connection	\$276.00
6/5/2012	113446	Staples Contract & Commercial Inc	\$1,799.81
6/5/2012	113447	Staples Contract & Commercial Inc	\$1,757.83
6/5/2012	113448	Star Community Newspapers	\$2,460.00
6/5/2012	113449	Kevin Stiles	\$210.00
6/5/2012	113450	Taylor Sullivan	\$350.00
6/5/2012	113451	Sysco Food Services of Dallas LP	\$70,663.94
6/5/2012	113452	Texas Tech University	\$1,470.74
6/5/2012	113453	Tams-Witmark Music Library Inc	\$460.75
6/5/2012	113454	Taylor Publishing Co Inc dba Balfour	\$8,492.78
6/5/2012	113455	Teacher's Discovery (Foreign)	\$268.73
6/5/2012	113456	Teamline Custom Sportswear	\$1,153.90
6/5/2012	113457	Texas Association of School	\$75.00
6/5/2012	113458	Texas Christian University	\$425.00
6/5/2012	113459	Tx Elem Principals & Super Assoc	\$315.00
6/5/2012	113460	Texas Girls Coaches Association	\$3,250.00
6/5/2012	113461	Texas Library Association	\$261.67
6/5/2012	113462	Texas Comm On Environmental Quality	\$111.00

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6/5/2012	113463	Texas Networks Inc	\$7,511.10
6/5/2012	113464	Texas Scottish Rite Hospital	\$1,053.00
6/5/2012	113465	Turner Hardware	\$940.59
6/5/2012	113466	TXgraphix.Com	\$806.00
6/5/2012	113467	UCA/UDA	\$20,455.00
6/5/2012	113468	United Communication Systems Inc	\$1,475.99
6/5/2012	113469	US Games	\$765.91
6/5/2012	113470	University of Connecticut	\$1,300.00
6/5/2012	113471	University of Texas at Austin	\$664.00
6/5/2012	113472	University of Texas at Austin	\$100.00
6/5/2012	113473	Velazquez Press	\$284.90
6/5/2012	113474	Verizon Southwest Inc	\$193.73
6/5/2012	113475	Voss Lighting	\$388.50
6/5/2012	113476	Wal Mart	\$4,384.50
6/5/2012	113477	Ward's Natural Science Est Inc	\$982.80
6/5/2012	113478	Weekly Reader Corporation	\$439.20
6/5/2012	113479	Wenger Corporation	\$1,445.00
6/5/2012	113480	West Music Company Inc	\$354.53
6/5/2012	113481	Young Chevrolet Inc	\$27.45
6/5/2012	113482	General Fund	\$717.63
6/5/2012	113483	Grandy's	\$181.62
6/5/2012	113484	Gilbert and Lawrence Music, Inc.	\$1,360.73
6/5/2012	113485	Constellation NewEnergy Inc.	\$347,186.26
6/5/2012	113486	PETTY CASH - Anna Brady	\$395.30
6/5/2012	113487	PETTY CASH - Anna Brady	\$191.39
6/5/2012	113488	Student Nutrition	\$166.59
6/5/2012	113489	US POSTMASTER - RANCHVIEW REGULA	\$675.00
6/5/2012	113490	US POSTMASTER - BUSH REGULAR POS	\$609.50
6/5/2012	113491	US POSTMASTER - STUDENT NUTRITIO	\$2,000.00
6/5/2012	113492	US POSTMASTER - BUSINESS OFFICE	\$10,000.00
6/5/2012	113493	Supreme Fixture Company, Inc.	\$56,038.60
6/5/2012	113494	Panda Express, Inc. # 1593	\$750.00
6/5/2012	113495	Allen Eagles Inc./Hit Squad Voll	\$525.00
6/5/2012	113496	Techsmith Corporation	\$99.95
6/5/2012	113497	B.E. Publishing	\$2,134.40
6/5/2012	113498	Neil A. Becker	\$160.00
6/5/2012	113499	Tashonda Wesley	\$256.00
6/5/2012	113500	Fan Cloth LLC	\$202.15
6/5/2012	113501	Pro Tuff Decals, Inc.	\$484.34
6/5/2012	113502	SMG - Irving Convention Center	\$6,912.50
6/5/2012	113503	Allison Vrzalik	\$102.00
6/5/2012	113504	REUNION TITLE	\$141.19
6/5/2012	113505	The Versatile Group, Inc.	\$308.00
6/5/2012	113506	American Association of Notaries	\$5.95
6/5/2012	113507	Law Office of Paul W. Hunn, PC	\$462.00
6/5/2012	113508	Community Matters, Inc.	\$5,495.00
6/5/2012	113509	Energy Edge Consulting, LLC	\$9,000.00
6/5/2012	113510	The Victoria Restaurant	\$1,170.00
6/5/2012	113511	Lea Park & Play, Inc.	\$13,925.00
6/5/2012	113512	International Association for Tr	\$50.00
6/5/2012	113513	PETTY CASH - Jeffrey Waller - Su	\$300.00
6/5/2012	113514	SOUTHERN COMPUTER WAREHOUSE INC.	\$13,451.27
6/5/2012	113515	THE PIN MAN	\$584.00

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6/5/2012	113516	United States Tennis Association	\$665.00
6/5/2012	113517	Samantha McDonald	\$150.00
6/5/2012	113518	Sarah Allshouse	\$150.00
6/5/2012	113519	Megan Dehoyos	\$150.00
6/5/2012	113520	Christine Kennelly	\$150.00
6/5/2012	113521	Sarah Lane	\$150.00
6/5/2012	113522	KO Photo Studio	\$180.45
6/5/2012	113523	PETTY CASH - Christopher Julian	\$600.00
6/5/2012	113524	Tira Kilpatrick	\$27.25
6/5/2012	113525	Pamela Thompson	\$25.00
6/5/2012	113526	Latoya Hazelwood	\$68.20
6/5/2012	113527	Extremeswim	\$524.77
6/6/2012	113528	Texas Christian University	\$425.00
6/6/2012	113529	Gray Clorese	\$92.45
6/6/2012	113530	Sims Cynthia	\$157.34
6/6/2012	113531	Agee Chris	\$1,008.00
6/6/2012	113532	Moore Sara	\$197.00
6/6/2012	113533	Tipton Robert	\$41.57
6/6/2012	113534	Lancaster Elizabeth	\$61.91
6/6/2012	113535	Toy Amy	\$134.31
6/6/2012	113536	Myers Peter	\$107.98
6/6/2012	113537	Lancaster Elizabeth	\$220.08
6/6/2012	113538	Guinn Kimberly	\$294.40
6/6/2012	113539	LaPuma Joseph	\$330.53
6/6/2012	113540	Cone Michael	\$160.00
6/6/2012	113541	Ray Jonathan	\$149.48
6/6/2012	113542	Springfield Misti	\$11.45
6/6/2012	113543	Fuentes Carlos	\$239.39
6/6/2012	113544	Sundquist Robert	\$90.00
6/6/2012	113545	Gabel Kerry	\$28.53
6/6/2012	113546	Shepard Robert	\$58.34
6/6/2012	113547	Ramos Sarah	\$165.76
6/6/2012	113548	Schero Jennifer	\$39.66
6/6/2012	113549	Reinberg Andrew	\$9.39
6/6/2012	113550	Puricelli Jennifer	\$253.05
6/6/2012	113551	Hamlin Lance	\$63.70
6/6/2012	113552	Richardson Andre	\$197.00
6/6/2012	113553	Warnock Mathew	\$306.23
6/6/2012	113554	Miller Mary	\$444.29
6/6/2012	113555	Williams Deborah	\$30.29
6/6/2012	113556	Brewer Rebecca	\$30.29
6/6/2012	113557	O'Connor Bridget	\$239.23
6/6/2012	113558	Miller Amy	\$17.19
6/6/2012	113559	Schallhorn Mark	\$65.05
6/6/2012	113560	Colmenero Felipita	\$11.54
6/6/2012	113561	Marks Carole	\$51.25
6/6/2012	113562	Gordon Benita	\$346.01
6/6/2012	113563	Olivarez Derenda	\$15.82
6/6/2012	113564	Charlebois Geraldine	\$47.77
6/6/2012	113565	Coker Erik	\$38.74
6/12/2012	113591	A-1 Bounce House Rentals Inc	\$2,176.90
6/12/2012	113592	A&H Awardpro	\$85.50
6/12/2012	113593	AIIM	\$99.00

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6/12/2012	113594	Avid Center Inc	\$839.00
6/12/2012	113595	A Turtle Loves Me	\$405.00
6/12/2012	113596	Tribarson Enterprises Inc	\$1,295.25
6/12/2012	113597	Aim Fundraising	\$678.00
6/12/2012	113598	Airborne Athletics Inc	\$5,971.00
6/12/2012	113599	Aire Dynamics	\$545.00
6/12/2012	113600	Alarm Express Inc	\$472.57
6/12/2012	113601	Alert Services Inc	\$3,713.28
6/12/2012	113602	Allied Waste Services #794	\$20,049.69
6/12/2012	113603	Alphagraphics #376	\$108.94
6/12/2012	113604	Altex Electronics Ltd	\$96.95
6/12/2012	113605	American Partners AMP LLC	\$615.00
6/12/2012	113606	Apple	\$34,196.00
6/12/2012	113607	The Armand Hammer United	\$2,528.00
6/12/2012	113608	Tiffanee Arnold	\$50.00
6/12/2012	113609	Association for Supervision & Curriculum Development	\$89.00
6/12/2012	113610	Association for Supervision &	\$89.00
6/12/2012	113611	A Touch of Heaven Floral Desig	\$200.00
6/12/2012	113612	Atmos Energy	\$4,391.72
6/12/2012	113613	Aves Audio Visual Sys Inc	\$1,868.00
6/12/2012	113614	Austin Turf & Tractor Inc	\$165.23
6/12/2012	113615	Aztec Promotional Group LP	\$1,343.73
6/12/2012	113616	BSN	\$17,744.99
6/12/2012	113617	Barcelona Sporting Goods	\$2,629.03
6/12/2012	113618	Barnes & Noble Inc	\$13,310.74
6/12/2012	113619	Bee Independent Co	\$840.00
6/12/2012	113620	Benchmark Education Company	\$1,171.50
6/12/2012	113621	Betsy Ross Flag Girls Inc	\$451.50
6/12/2012	113622	Parna Bissell & Associates LLC	\$45.50
6/12/2012	113623	Melissa Arlene Bjork	\$50.00
6/12/2012	113624	Blue Bell Creameries LP	\$823.01
6/12/2012	113625	Blue Moose Tees	\$3,531.88
6/12/2012	113626	The Booksource Inc	\$121.10
6/12/2012	113627	Bound To Stay Bound Books Inc	\$3,800.81
6/12/2012	113628	Brightpoint Literacy	\$318.85
6/12/2012	113629	Chicken Dinner House	\$1,910.58
6/12/2012	113630	C's Florist	\$454.65
6/12/2012	113631	CVR Computer Supplies Inc	\$3,268.74
6/12/2012	113632	Coughlan Companies, Inc.	\$4,819.87
6/12/2012	113633	Career & Technology Association of Texas	\$365.00
6/12/2012	113634	Career & Technology Association of Texas	\$570.00
6/12/2012	113635	Carrier Corporation	\$3,830.25
6/12/2012	113636	Carrollton Fire Department	\$1,350.00
6/12/2012	113637	Central West of Texas Inc	\$1,334.60
6/12/2012	113638	Chick-Fil-A Trinity Mills Fsu	\$2,610.00
6/12/2012	113639	Cici's Pizza	\$90.00
6/12/2012	113640	Cici's Pizza of Carrollton	\$850.00
6/12/2012	113641	City of Carrollton	\$16,879.09
6/12/2012	113642	City of Irving	\$11,004.79
6/12/2012	113643	Claerhout Associates Inc	\$975.00
6/12/2012	113644	Class Act School Packs	\$1,131.98
6/12/2012	113645	Commercial Sales & Service Inc	\$89.50
6/12/2012	113646	Community Coffee Co LLCCompany	\$70.00

## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/12/2012	113647	John Cook & Associates Inc	\$20,276.00
6/12/2012	113648	Corporate Coffee & Water Co	\$412.50
6/12/2012	113649	Cowboys Stadium LP	\$714.00
6/12/2012	113650	Creative Images By Mary Kay	\$397.50
6/12/2012	113651	Crest	\$125.00
6/12/2012	113652	Crisp-Ladew Fire Protection	\$500.00
6/12/2012	113653	Crockett Service Center	\$1,232.76
6/12/2012	113654	Educational Teaching Aids-ETA	\$239.84
6/12/2012	113655	Custom Awards and Trophies	\$1,153.00
6/12/2012	113656	DCC Inc	\$556.18
6/12/2012	113657	D&D Auto Parts	\$545.24
6/12/2012	113658	Dallas Central Appraisal District	\$463.63
6/12/2012	113659	Dallas County Schools	\$57,722.40
6/12/2012	113660	Dallas Morning News	\$169.88
6/12/2012	113661	Davidson Titles Inc	\$879.49
6/12/2012	113662	Delcom Group LP	\$6,959.78
6/12/2012	113663	Dell Marketing LP	\$71.99
6/12/2012	113664	Demco Inc	\$349.82
6/12/2012	113665	Denton Central Appraisal District	\$77,172.05
6/12/2012	113666	Department of Public Safety	\$454.00
6/12/2012	113667	Design Products	\$283.75
6/12/2012	113668	Doubletree Hotel Dallas	\$4,621.64
6/12/2012	113669	Dream Ranch Office Supplies	\$4,372.30
6/12/2012	113670	Enterprise Rent-A-Car	\$1,427.08
6/12/2012	113671	EMC Texas	\$287.00
6/12/2012	113672	Eagle Tours Inc	\$1,722.26
6/12/2012	113673	East Texas Sports Center	\$825.71
6/12/2012	113674	Ed's Lawn Equipment and Service	\$607.11
6/12/2012	113675	Education Service Center	\$765.00
6/12/2012	113676	Educational Theatre Association	\$345.00
6/12/2012	113677	Educator's Outlet Inc	\$237.96
6/12/2012	113678	Facts On File Inc	\$1,171.04
6/12/2012	113679	Farmers Branch Chamber of Commerce	\$100.00
6/12/2012	113680	Fastway Electrical Supply Inc	\$2,646.18
6/12/2012	113681	Ferguson Industrial Gases	\$383.25
6/12/2012	113682	Flower Center	\$40.00
6/12/2012	113683	Follett Library Resources Inc	\$8,082.50
6/12/2012	113684	4-Star Hose & Supply Inc	\$199.98
6/12/2012	113685	The Frameworks	\$74.70
6/12/2012	113686	Frey Scientific	\$346.96
6/12/2012	113687	Frisco ISD	\$233.78
6/12/2012	113688	Frisco ISD Athletics	\$45.39
6/12/2012	113689	Gamewear Team Sports Inc	\$524.70
6/12/2012	113690	TJ Garrison	\$3,900.00
6/12/2012	113691	Genesee Supply Company Inc	\$64.80
6/12/2012	113692	Gopher Sport	\$1,139.31
6/12/2012	113693	Gotta Go Express Trailways Inc	\$9,735.54
6/12/2012	113694	Grainger	\$1,286.87
6/12/2012	113695	Great American Opportunities Inc	\$1,378.11
6/12/2012	113696	Greater Dallas Press	\$1,287.00
6/12/2012	113697	Groggy Dog Sportswear LLCcompany	\$1,487.90
6/12/2012	113698	Groves Electrical Service Inc	\$4,200.00
6/12/2012	113699	H&M Vending Services	\$354.30



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CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/12/2012	113700	Hackberry Creek Country Club	\$4,024.68
6/12/2012	113701	Hagar Restaurant Service LLC	\$1,641.39
6/12/2012	113702	Heinemann Workshops	\$36.50
6/12/2012	113703	Marin R Helppie-Schmieder	\$600.00
6/12/2012	113704	Highsmith LLC	\$78.65
6/12/2012	113705	Enterprise Rent A Car Tolls	\$13.22
6/12/2012	113706	Hobby Lobby Creative Center	\$421.09
6/12/2012	113707	Houghton Mifflin Harcourt	\$1,190.03
6/12/2012	113708	Hyper Wear Inc	\$2,430.31
6/12/2012	113709	Ricoh USA, Inc.	\$181.94
6/12/2012	113710	Integrity Design	\$386.00
6/12/2012	113711	J-8 Equipment Co of Texas	\$455.88
6/12/2012	113712	JP's Fundwear Inc	\$1,063.33
6/12/2012	113713	Janpak	\$19,228.86
6/12/2012	113714	Jason's Deli	\$747.22
6/12/2012	113715	Jerry's Scoreboard/Sporting Goods	\$126.00
6/12/2012	113716	Shawn Jiwani	\$60.00
6/12/2012	113717	Joe's Pizza Pasta & Subs	\$425.00
6/12/2012	113718	Johnson Supply	\$5,994.02
6/12/2012	113719	Jones School Supply Co Inc	\$729.93
6/12/2012	113720	Jostens Inc	\$21,460.61
6/12/2012	113721	Journey House Travel	\$420.60
6/12/2012	113722	Krause & Vaughn Promotions Inc	\$482.81
6/12/2012	113723	Kelly-Moore Paint Co Inc	\$1,375.42
6/12/2012	113724	L-1 Enrollment Services Div	\$237.25
6/12/2012	113725	LRP Publications Inc	\$232.90
6/12/2012	113726	LT Customizing	\$178.20
6/12/2012	113727	Lakeshore Learning Materials	\$172.02
6/12/2012	113728	The Tribute Golf Club	\$100.00
6/12/2012	113729	The Tribute Golf Club	\$100.00
6/12/2012	113730	Lawnranger Lawnservice	\$2,550.00
6/12/2012	113731	Lectorum Publications Inc	\$8,000.01
6/12/2012	113732	Lennox Industries Inc	\$2,462.29
6/12/2012	113733	Lone Star Communications Inc	\$1,484.00
6/12/2012	113734	Lovejoy ISD	\$400.00
6/12/2012	113735	Lowe's Home Centers Inc	\$1,179.38
6/12/2012	113736	Learning ZoneXpress	\$52.90
6/12/2012	113737	Law Offices of Robert Luna PC	\$39,905.95
6/12/2012	113738	M&B Supplies Inc	\$5,345.96
6/12/2012	113739	The McGraw-Hill Co Inc	\$16,715.39
6/12/2012	113740	McShan Florist Inc	\$75.23
6/12/2012	113741	M-F Athletic Co., Inc.	\$221.70
6/12/2012	113742	William V MacGill	\$189.20
6/12/2012	113743	Main Event Entertainment	\$1,695.00
6/12/2012	113744	Marshall's Bar-B-Q	\$166.50
6/12/2012	113745	Matheson Tri-Gas Inc	\$27.63
6/12/2012	113746	Supply Masune & Surgical Suppl	\$103.89
6/12/2012	113747	Mentoring Minds LP	\$643.56
6/12/2012	113748	Metroplex Elevator Company	\$1,926.00
6/12/2012	113749	Metrocrest Chamber of Commerce	\$1,000.00
6/12/2012	113750	Mikey B's Perfect Image LLC	\$1,320.00
6/12/2012	113751	Mondo Publishing	\$10,459.73
6/12/2012	113752	Sandra Morgan	\$1,497.50

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CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/12/2012	113753	NAPA Auto Parts	\$30.96
6/12/2012	113754	Nasco Inc	\$20.34
6/12/2012	113755	National Association of Secondary School	\$277.50
6/12/2012	113756	National Federation of State High School Association	\$159.39
6/12/2012	113757	New Technology Network LLC	\$20,000.00
6/12/2012	113758	Nogales Produce Inc	\$6,631.15
6/12/2012	113759	Norcostco Inc	\$271.96
6/12/2012	113760	Northwest Propane Gas Co	\$84.75
6/12/2012	113761	Nutri-Link Technologies Inc	\$4,950.00
6/12/2012	113762	Oak Farms Dairy	\$12,541.73
6/12/2012	113763	Office Depot Inc	\$963.24
6/12/2012	113764	O'Reilly Auto Parts	\$80.73
6/12/2012	113765	Oriental Trading Company Inc	\$127.77
6/12/2012	113766	Oxford University Press	\$97.50
6/12/2012	113767	PC Mall Gov Inc	\$32,437.95
6/12/2012	113768	P&E Printing	\$3,552.55
6/12/2012	113769	Don Painter Photography	\$151.55
6/12/2012	113770	Penders Music Co Inc	\$2,822.89
6/12/2012	113771	Personalized Promotions	\$2,005.89
6/12/2012	113772	Pine Cove Inc	\$5,769.00
6/12/2012	113773	Pitney Bowes Inc	\$165.00
6/12/2012	113774	Premier Agendas Inc	\$1,611.00
6/12/2012	113775	Print Tex Graphics	\$602.00
6/12/2012	113776	Promos Distributors	\$5,689.65
6/12/2012	113777	Pyramid School Products	\$11,465.98
6/12/2012	113778	QEP Inc	\$424.55
6/12/2012	113779	Quality Sound & Communications	\$738.95
6/12/2012	113780	RC Screening LLC	\$384.00
6/12/2012	113781	Rapid Refill	\$639.35
6/12/2012	113782	Remote-Learner.net LLC	\$4,795.00
6/12/2012	113783	Rice University/Glasscock Sch of Cont Stu	\$495.00
6/12/2012	113784	S&S Worldwide Inc	\$145.04
6/12/2012	113785	Sam's Club Direct Inc	\$4,349.42
6/12/2012	113786	Scholastic Inc	\$8,971.87
6/12/2012	113787	School Health Corp	\$146.40
6/12/2012	113788	School Specialty	\$88.62
6/12/2012	113789	Securitex	\$20.00
6/12/2012	113790	Sigma Solutions Inc	\$22,839.58
6/12/2012	113791	Signs-N-More	\$1,377.90
6/12/2012	113792	The Soccer Corner	\$193.00
6/12/2012	113793	Amer Assc Tea of Span & Portuguese	\$247.80
6/12/2012	113794	Space Walk of Flower Mound	\$4,849.00
6/12/2012	113795	Staples Contract & Commercial Inc	\$456.27
6/12/2012	113796	Staples Contract & Commercial Inc	\$474.87
6/12/2012	113797	State Bar of Texas	\$467.50
6/12/2012	113798	The Stitched Element	\$312.00
6/12/2012	113799	Subway 1862	\$210.00
6/12/2012	113800	Summit Products	\$371.25
6/12/2012	113801	Sunbeam Foods Inc	\$2,356.60
6/12/2012	113802	Sysco Food Services of Dallas LP	\$72,895.74
6/12/2012	113803	TESCO	\$564.00
6/12/2012	113804	Texas Council of Admin of Special	\$260.00
6/12/2012	113805	Taylor Publishing Co Inc dba Balfour	\$3,324.97

## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/12/2012	113806	Teamline Custom Sportswear	\$1,466.20
6/12/2012	113807	Texas Association of Student Council	\$950.00
6/12/2012	113808	Texas IB Schools/Workshop	\$760.00
6/12/2012	113809	Texas Library Association	\$300.00
6/12/2012	113810	Texas Likes Tunes (TLT)	\$600.00
6/12/2012	113811	Texas Networks Inc	\$372.40
6/12/2012	113812	Texas School Business Magazine LLC	\$40.00
6/12/2012	113813	The Trane Company	\$3,573.72
6/12/2012	113814	Travis Software Corp	\$4,499.00
6/12/2012	113815	Turner Hardware	\$33.57
6/12/2012	113816	United Healthcare Insurance Co	\$2,548.98
6/12/2012	113817	University of Texas	\$2,990.00
6/12/2012	113818	Verizon Southwest Inc	\$72.64
6/12/2012	113819	Wal Mart	\$4,236.60
6/12/2012	113820	Western-BRW Paper Co Inc	\$22,260.00
6/12/2012	113821	Gilbert and Lawrence Music, Inc.	\$568.51
6/12/2012	113822	Bryan P. Gordon	\$337.50
6/12/2012	113823	A Teacher's Aide	\$387.74
6/12/2012	113824	Student Nutrition	\$128.30
6/12/2012	113825	US POSTMASTER - BUSINESS OFFICE	\$1,080.00
6/12/2012	113826	Pamela Weber Harris	\$1,300.00
6/12/2012	113827	Soren Gray Haroldson	\$500.00
6/12/2012	113828	COMMON SENSE COMMUNICATIONS, LLC	\$3,803.57
6/12/2012	113829	PETTY CASH - Renee Putter	\$237.22
6/12/2012	113830	Racing Systems, Inc.	\$2,666.25
6/12/2012	113831	James Christian Figueredo	\$610.00
6/12/2012	113832	Pro Tuff Decals, Inc.	\$648.00
6/12/2012	113833	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,918.96
6/12/2012	113834	Collegiate Designs	\$615.00
6/12/2012	113835	Crystela Munoz	\$50.00
6/12/2012	113836	Nikshith Konneru	\$295.00
6/12/2012	113837	Lakshmi Andraju	\$110.00
6/12/2012	113838	AlanMProductions, LLC	\$2,750.00
6/12/2012	113839	Tiffanee Lynne Greenawalt	\$400.00
6/12/2012	113840	Alli Oops	\$540.50
6/12/2012	113841	Karen Furtado Green	\$1,600.00
6/12/2012	113842	Raluca Tutulea	\$19.95
6/12/2012	113843	Vanny Lay	\$19.00
6/12/2012	113844	Jacob Vaughn	\$60.00
6/12/2012	113845	Quality Screen Printing	\$448.00
6/12/2012	113846	Mark Stewart Gutierrez	\$300.00
6/12/2012	113847	Joshua Bledsoe	\$40.00
6/12/2012	113848	JOE SIDES	\$441.16
6/12/2012	113849	PMCF PROPERTIES, LLC	\$14,815.90
6/12/2012	113850	Texas Society of CPAs Inc.	\$390.00
6/12/2012	113851	Rebekah Holmes	\$200.00
6/12/2012	113852	Jai Bock Lee	\$400.00
6/12/2012	113853	Johnson Mary	\$40.51
6/12/2012	113854	Warnock Teresa	\$95.83
6/12/2012	113855	Warnock Teresa	\$351.95
6/12/2012	113856	Agee Chris	\$310.12
6/12/2012	113857	Funk Mary	\$132.96
6/12/2012	113858	Manley Kirkland	\$45.41

## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/12/2012	113859	Pouncy Joe	\$172.01
6/12/2012	113860	Harmon Delbert	\$77.11
6/12/2012	113861	Hicks David	\$290.17
6/12/2012	113862	Miller Mary	\$127.00
6/12/2012	113863	Mayfield Dreama	\$342.09
6/12/2012	113864	Lillie Wade	\$151.35
6/12/2012	113865	Bailey Michelle	\$221.55
6/12/2012	113866	Jones Valorie	\$23.03
6/12/2012	113867	Harbour Marcia	\$332.66
6/12/2012	113868	Lemon Jettie	\$30.28
6/12/2012	113869	Mc Kinney Elizabeth	\$235.32
6/12/2012	113870	Basel Bridgit	\$65.49
6/12/2012	113871	Tilton Kathryn	\$347.98
6/12/2012	113872	Crenshaw Allen	\$216.26
6/12/2012	113873	University of Texas	\$2,900.00
6/19/2012	113924	A Turtle Loves Me	\$459.76
6/19/2012	113925	Ablenet Inc	\$1,427.80
6/19/2012	113926	Abuelos/Attention: Bob Oliveira	\$406.21
6/19/2012	113927	Tribarson Enterprises Inc	\$577.20
6/19/2012	113928	Altex Electronics Ltd	\$69.95
6/19/2012	113929	American Association of School	\$1,730.00
6/19/2012	113930	Apple	\$3,618.00
6/19/2012	113931	A Touch of Heaven Floral Desig	\$212.50
6/19/2012	113932	Aztec Promotional Group LP	\$500.00
6/19/2012	113933	B&H Photo Inc	\$4,258.00
6/19/2012	113934	BSN	\$8,031.07
6/19/2012	113935	Balfour	\$20.00
6/19/2012	113936	Balloons To You	\$379.00
6/19/2012	113937	Barnes & Noble Inc	\$8,370.88
6/19/2012	113938	Parna Bissell & Associates LLC	\$1,204.50
6/19/2012	113939	Brightpoint Literacy	\$841.91
6/19/2012	113940	CVR Computer Supplies Inc	\$2,727.77
6/19/2012	113941	Coughlan Companies, Inc.	\$415.28
6/19/2012	113942	Carrier Corporation	\$2,079.00
6/19/2012	113943	Chick-Fil-A Trinity Mills Fs	\$375.00
6/19/2012	113944	Choosing The Best	\$4,903.50
6/19/2012	113945	Cici's Pizza	\$30.00
6/19/2012	113946	Cici's Pizza of Carrollton	\$290.00
6/19/2012	113947	City of Carrollton	\$140.00
6/19/2012	113948	City of Carrollton	\$20.00
6/19/2012	113949	William Victor Clark	\$1,000.00
6/19/2012	113950	Clemtex Inc	\$194.60
6/19/2012	113951	Coca-Cola Bottling Co of N Texas	\$926.40
6/19/2012	113952	College Board	\$3,583.00
6/19/2012	113953	Color Service Co Inc	\$765.46
6/19/2012	113954	Community Coffee Co LLCcompany	\$334.75
6/19/2012	113955	Constructive Playthings	\$38.44
6/19/2012	113956	Corporate Coffee & Water Co	\$152.00
6/19/2012	113957	Patrick F Cronin	\$175.00
6/19/2012	113958	Crown Trophy	\$446.00
6/19/2012	113959	Custom Awards and Trophies	\$281.25
6/19/2012	113960	DCC Inc	\$776.15
6/19/2012	113961	Daico Supply Company	\$196.21

## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/19/2012	113962	Daily Commercial Record Inc	\$144.62
6/19/2012	113963	Dallas County Schools	\$424,976.15
6/19/2012	113964	Dallas Regional Day School for Deaf	\$168,417.00
6/19/2012	113965	Delcom Group LP	\$12,856.80
6/19/2012	113966	Delegard Tool of Texas Inc	\$276.70
6/19/2012	113967	Demco Inc	\$966.41
6/19/2012	113968	Dr Pepper Bottling Co of Texas	\$418.60
6/19/2012	113969	Dream Ranch Office Supplies	\$4,169.91
6/19/2012	113970	Dunbar Armored	\$5,241.72
6/19/2012	113971	Enterprise Rent-A-Car	\$1,059.72
6/19/2012	113972	Edmis: Edu Mgmt Info Systems	\$850.00
6/19/2012	113973	Region X ESC Business Office	\$1,528.00
6/19/2012	113974	Education Service Center	\$102.00
6/19/2012	113975	Educator's Outlet Inc	\$3,075.52
6/19/2012	113976	Fairway Supply Inc	\$4,106.66
6/19/2012	113977	Ferguson Enterprises Inc	\$775.66
6/19/2012	113978	Ferguson Industrial Gases	\$8.00
6/19/2012	113979	First to The Finish Inc	\$858.17
6/19/2012	113980	First Southwest Asset Managemnt Inc	\$3,500.00
6/19/2012	113981	Follett Library Resources Inc	\$6,015.89
6/19/2012	113982	Frey Scientific	\$272.18
6/19/2012	113983	Frisco ISD Athletics	\$250.00
6/19/2012	113984	Frisco ISD	\$45.39
6/19/2012	113985	Frito-Lay Inc	\$98.00
6/19/2012	113986	GT Southwest Hose Inc	\$174.00
6/19/2012	113987	G&G Investments DBA	\$33.30
6/19/2012	113988	TJ Garrison	\$8,250.00
6/19/2012	113989	Grainger	\$1,314.21
6/19/2012	113990	Grapevine High School	\$350.00
6/19/2012	113991	H&M Vending Services	\$71.90
6/19/2012	113992	Hagar Restaurant Service LLC	\$11,080.39
6/19/2012	113993	The Hamburger Man	\$2,235.00
6/19/2012	113994	Hazelden	\$348.91
6/19/2012	113995	Greenwood Publishing Group Inc	\$1,136.85
6/19/2012	113996	Highsmith LLC	\$882.01
6/19/2012	113997	Enterprise Rent A Car Tolls	\$15.16
6/19/2012	113998	Enterprise Rent A Car Tolls	\$32.33
6/19/2012	113999	Hobby Lobby Creative Center	\$174.81
6/19/2012	114000	Houghton Mifflin Harcourt	\$2,826.87
6/19/2012	114001	Ricoh USA, Inc.	\$127,308.10
6/19/2012	114002	JI Specialty Services Inc	\$10,184.00
6/19/2012	114003	Janpak	\$27,657.60
6/19/2012	114004	Jason's Deli	\$945.63
6/19/2012	114005	Jason's Deli-Denton	\$349.50
6/19/2012	114006	Jerry's Scoreboard/Sporting Goods	\$1,160.00
6/19/2012	114007	Johnson Printing Service	\$3,388.00
6/19/2012	114008	Johnson Supply	\$455.00
6/19/2012	114009	Jostens Inc	\$50.53
6/19/2012	114010	Journey House Travel	\$809.20
6/19/2012	114011	Journey House Travel	\$1,810.92
6/19/2012	114012	Just ASK Publications	\$3,135.00
6/19/2012	114013	Kelly-Moore Paint Co Inc	\$3,161.31
6/19/2012	114014	Lectorum Publications Inc	\$1,562.00

## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/19/2012	114015	The Library Store Inc	\$46.33
6/19/2012	114016	Lovejoy ISD	\$500.00
6/19/2012	114017	Lowe's Home Centers Inc	\$2,695.92
6/19/2012	114018	Luber Bros Inc	\$513.85
6/19/2012	114019	Law Offices of Robert Luna PC	\$267.00
6/19/2012	114020	MHN Services	\$3,628.31
6/19/2012	114021	McShan Florist Inc	\$54.50
6/19/2012	114022	M-F Athletic Co., Inc.	\$845.00
6/19/2012	114023	Magnolia Cafe and Bakery	\$263.45
6/19/2012	114024	Marks Plumbing Parts	\$2,063.30
6/19/2012	114025	Marshall's Bar-B-Q	\$1,598.25
6/19/2012	114026	Matheson Tri-Gas Inc	\$14.97
6/19/2012	114027	Supply Masune & Surgical Suppl	\$1,907.94
6/19/2012	114028	Mentoring Minds LP	\$1,097.80
6/19/2012	114029	Metroplex Elevator Company	\$621.58
6/19/2012	114030	Metrocrest Chamber of Commerce	\$2,035.00
6/19/2012	114031	Midway Press Ltd	\$530.29
6/19/2012	114032	Mister Sweeper LP	\$402.84
6/19/2012	114033	Monarch Trophy Studio	\$197.69
6/19/2012	114034	Moore Medical Corporation	\$120.36
6/19/2012	114035	Sandra Morgan	\$1,167.00
6/19/2012	114036	Patrick A Murphy	\$577.50
6/19/2012	114037	Stephanie S Murphy	\$3,875.00
6/19/2012	114038	Music and Arts Centers Inc	\$1,308.09
6/19/2012	114039	Nasco Inc	\$187.04
6/19/2012	114040	Nogales Produce Inc	\$3,891.90
6/19/2012	114041	Norcostco Inc	\$85.50
6/19/2012	114042	Northern Painting & Remodeling	\$2,600.00
6/19/2012	114043	North Texas BLT	\$2,025.00
6/19/2012	114044	Herff Jones Inc	\$1,287.36
6/19/2012	114045	Office Depot Inc	\$1,158.06
6/19/2012	114046	Starkey Laboratories	\$60.97
6/19/2012	114047	O'Reilly Auto Parts	\$290.76
6/19/2012	114048	Oriental Trading Company Inc	\$911.02
6/19/2012	114049	Earl Owen Company	\$45.48
6/19/2012	114050	PC Mall Gov Inc	\$166.71
6/19/2012	114051	P&E Printing	\$310.85
6/19/2012	114052	Pearson Education Inc	\$1,782.59
6/19/2012	114053	NCS Pearson Inc.	\$237.23
6/19/2012	114054	Penders Music Co Inc	\$259.90
6/19/2012	114055	Personalized Promotions	\$2,738.77
6/19/2012	114056	Pitney Bowes Inc	\$212.49
6/19/2012	114057	Pitsco Inc	\$395.71
6/19/2012	114058	Pizza Patron	\$512.40
6/19/2012	114059	Plano Office Supply	\$3,162.68
6/19/2012	114060	Precision Business Machines Inc	\$1,039.60
6/19/2012	114061	Prime Source	\$6,583.20
6/19/2012	114062	Primary Concepts	\$18.95
6/19/2012	114063	Print Tex Graphics	\$536.04
6/19/2012	114064	Prostar Services Inc	\$123.75
6/19/2012	114065	Prologic Technology Systems Inc	\$300.00
6/19/2012	114066	Miss Paula's Music Therapy Services	\$1,650.00
6/19/2012	114067	Pyramid School Products	\$2,915.87

## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/19/2012	114068	Quick Draw Printing	\$87.50
6/19/2012	114069	Rapid Refill	\$1,113.49
6/19/2012	114070	Really Good Stuff Inc	\$64.20
6/19/2012	114071	Renaissance Learning Inc	\$536.00
6/19/2012	114072	Rexel	\$68.40
6/19/2012	114073	Monica Saba	\$50.00
6/19/2012	114074	Sam's Club Direct Inc	\$1,319.79
6/19/2012	114075	Henry Schein Inc	\$1,535.48
6/19/2012	114076	Scholastic Inc	\$2,099.99
6/19/2012	114077	Scholastic Inc	\$2,876.85
6/19/2012	114078	School Specialty	\$1,157.76
6/19/2012	114079	Science Kit Inc	\$12,564.36
6/19/2012	114080	SHI-Government Solutions Inc	\$2,256.65
6/19/2012	114081	Sierra Springs	\$17.86
6/19/2012	114082	Whitt Smith	\$294.00
6/19/2012	114083	Spec Building Materials Corp	\$803.86
6/19/2012	114084	Spectrum Training Systems Inc	\$130.00
6/19/2012	114085	Spirit Event Coordinators LLC	\$1,980.00
6/19/2012	114086	Sprint Communications	\$33.72
6/19/2012	114087	Staples Contract & Commercial Inc	\$161.69
6/19/2012	114088	Staples Contract & Commercial Inc	\$519.50
6/19/2012	114089	Steps To Literacy LLCorp	\$117.96
6/19/2012	114090	Kevin Stiles	\$262.50
6/19/2012	114091	Sysco Food Services of Dallas LP	\$12,322.64
6/19/2012	114092	Texas Speech & Hearing Association (TSHA)	\$150.00
6/19/2012	114093	Teamline Custom Sportswear	\$670.80
6/19/2012	114094	10-S Tennis Supply	\$176.85
6/19/2012	114095	Texas Association for Superintendent	\$2,792.00
6/19/2012	114096	Texas Association of School	\$60.00
6/19/2012	114097	Texas Dept of Licensing & Regulations	\$110.00
6/19/2012	114098	Texas Education Agency (GED Unit)	\$525.00
6/19/2012	114099	Texas High School Coaches Association	\$6,960.00
6/19/2012	114100	Park Place Publications LP	\$405.00
6/19/2012	114101	Triple B Cleaning Inc	\$1,800.00
6/19/2012	114102	Turner Hardware	\$738.89
6/19/2012	114103	Twelve Oaks Catering LLC	\$4,653.00
6/19/2012	114104	TXgraphix.Com	\$381.00
6/19/2012	114105	UCA/UDA	\$1,960.00
6/19/2012	114106	USA Mobility Wireless Inc	\$1,021.39
6/19/2012	114107	US Games	\$226.73
6/19/2012	114108	University of Texas at Austin	\$25.00
6/19/2012	114109	Verizon Southwest Inc	\$401.56
6/19/2012	114110	Vickery Wholesale Greenhouse	\$494.00
6/19/2012	114111	Wal Mart	\$653.91
6/19/2012	114112	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$17,185.08
6/19/2012	114113	Western-BRW Paper Co Inc	\$2,000.00
6/19/2012	114114	World's Finest Chocolate Inc	\$750.00
6/19/2012	114115	Yo Pop Etc	\$94.90
6/19/2012	114116	General Fund	\$1,026.00
6/19/2012	114117	Gilbert and Lawrence Music, Inc.	\$36.00
6/19/2012	114118	Constellation NewEnergy Inc.	\$92,496.02
6/19/2012	114119	US POSTMASTER - BUSH REGULAR POS	\$45.00
6/19/2012	114120	US POSTMASTER - TAX OFFICE REGUL	\$58.00

## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/19/2012	114121	Cash Doctors Fundraising	\$450.00
6/19/2012	114122	Panda Express, Inc. # 1593	\$1,698.75
6/19/2012	114123	DALLAS COUNTY DISTRICT CLERK	\$401.00
6/19/2012	114124	Neil A. Becker	\$320.00
6/19/2012	114125	Tashonda Wesley	\$320.00
6/19/2012	114126	Maverick Jackets Inc.	\$200.00
6/19/2012	114127	American Association of Notaries	\$343.76
6/19/2012	114128	Curriculum Associates, LLC	\$131.17
6/19/2012	114129	Roxanne Schrag	\$18.00
6/19/2012	114130	The Victoria Restaurant	\$1,350.00
6/19/2012	114131	3DimensionED	\$22,868.00
6/19/2012	114132	Don Ross Nabb Production Compani	\$2,500.00
6/19/2012	114133	Jefferson Independent School Dis	\$663.60
6/19/2012	114134	Hsueh Hsiung Hsieh	\$40.50
6/19/2012	114135	Ann Blateri	\$178.35
6/19/2012	114136	Chieh Tiao	\$16.75
6/19/2012	114137	Zenia Guevara	\$3.60
6/19/2012	114138	Tameka Beasley	\$13.45
6/19/2012	114139	Jessica Antunez	\$3.75
6/19/2012	114140	Catherine McCauley	\$38.75
6/19/2012	114141	Arun Rajendiran	\$16.75
6/19/2012	114142	William Edwards	\$5.75
6/19/2012	114143	Tiao Zhou	\$445.90
6/19/2012	114144	Jerri Lewis	\$1.50
6/19/2012	114145	Jessica Munoz	\$75.00
6/19/2012	114146	Sora Pae	\$87.00
6/19/2012	114147	Jesus Urbina	\$87.00
6/19/2012	114148	Diane Lopez	\$73.00
6/19/2012	114149	Shirley Frye	\$87.00
6/19/2012	114150	Andres Castillo	\$87.00
6/19/2012	114151	Jose Trujillo	\$87.00
6/19/2012	114152	Jordin Lopez	\$15.00
6/19/2012	114153	Farid Lehachi	\$105.00
6/19/2012	114154	Philip Franklin	\$18.75
6/19/2012	114155	Cameo A. Raymond	\$1.00
6/19/2012	114156	Christina Crionas-Spence	\$8.50
6/19/2012	114157	WX Hotels- Pharr Road, LLC	\$466.32
6/19/2012	114158	Donna Forster	\$18.59
6/19/2012	114159	Tehrani Mansoureh	\$1,252.98
6/19/2012	114160	Warnock Teresa	\$310.62
6/19/2012	114161	Gscheidle Karl	\$155.00
6/19/2012	114162	Chamberlain Blaine	\$8.25
6/19/2012	114163	Dennis Esperanza	\$197.00
6/19/2012	114164	Isaly Timothy	\$377.60
6/19/2012	114165	Mc Murrey Donna	\$588.03
6/19/2012	114166	Cherney Stephanie	\$65.10
6/19/2012	114167	Puricelli Jennifer	\$126.26
6/19/2012	114168	Black Watt	\$53.04
6/19/2012	114169	Grieb Kathy	\$916.77
6/19/2012	114170	Williams Lisa	\$106.74
6/19/2012	114171	Tjosvold Joyce	\$98.23
6/19/2012	114172	McCalmont Melissa	\$176.15
6/19/2012	114173	Peterson Walter	\$187.09



## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/19/2012	114174	Speckert Jill	\$85.19
6/19/2012	114175	Bates Lisa	\$14.21
6/19/2012	114176	Weese Monica	\$37.80
6/19/2012	114177	Barber Holly	\$15.44
6/19/2012	114178	Hajnal Carrie	\$31.68
6/19/2012	114179	Tillman Tonya	\$240.00
6/19/2012	114180	Nietubicz Cynthia	\$180.11
6/19/2012	114181	Crenshaw Allen	\$307.04
6/19/2012	114182	PETTY CASH - Kim Chow - Summer S	\$500.00
6/19/2012	114183	Petty Cash - Karen Ward-ESY Summ	\$300.00
6/19/2012	114184	Petty Cash - Karen Ward-ESY Summ	\$300.00
6/26/2012	114200	Avid Center Inc	\$10,900.00
6/26/2012	114201	Association of School Business Officials	\$211.00
6/26/2012	114202	Ablenet Inc	\$425.00
6/26/2012	114203	Tribarson Enterprises Inc	\$28.95
6/26/2012	114204	Alarm Express Inc	\$1,417.38
6/26/2012	114205	Altex Electronics Ltd	\$1,023.72
6/26/2012	114206	America On Hold	\$87.00
6/26/2012	114207	American Partners AMP LLC	\$2,221.27
6/26/2012	114208	Apple	\$6,000.00
6/26/2012	114209	Apple Glass DFW Inc	\$126.66
6/26/2012	114210	Atmos Energy	\$941.06
6/26/2012	114211	Aves Audio Visual Sys Inc	\$350.00
6/26/2012	114212	Austin Turf & Tractor Inc	\$115.00
6/26/2012	114213	B&H Photo Inc	\$3,799.98
6/26/2012	114214	BWI Company Inc	\$617.38
6/26/2012	114215	BSN	\$10,175.22
6/26/2012	114216	Barnes & Noble Inc	\$3,330.87
6/26/2012	114217	The Baron Bacon Agency Inc	\$600.00
6/26/2012	114218	Batteries Plus Inc	\$25.98
6/26/2012	114219	Channing L Bete Co Inc	\$658.25
6/26/2012	114220	Parna Bissell & Associates LLC	\$2,130.00
6/26/2012	114221	CVR Computer Supplies Inc	\$5,258.21
6/26/2012	114222	Carrier Corporation	\$4,437.75
6/26/2012	114223	Cengage Learning dba National Geographic	\$5,430.04
6/26/2012	114224	Charter Builders Inc	\$1,118,400.00
6/26/2012	114225	Choice Concrete Inc	\$104.00
6/26/2012	114226	Cici's Pizza	\$55.00
6/26/2012	114227	Cintas First Aid & Safety Inc	\$251.14
6/26/2012	114228	City of Carrollton	\$16,976.66
6/26/2012	114229	City of Dallas	\$19,360.93
6/26/2012	114230	City of Farmers Branch	\$836.97
6/26/2012	114231	City of Irving	\$2,068.70
6/26/2012	114232	Cogni Inc	\$7,822.00
6/26/2012	114233	Cogent Communications Inc	\$3,052.03
6/26/2012	114234	Cohesive Automation Inc	\$5,484.50
6/26/2012	114235	College Board	\$80,201.00
6/26/2012	114236	CRO-Consolidated Restrnt Opertns In	\$707.14
6/26/2012	114237	Coolgas Inc	\$11,960.00
6/26/2012	114238	Coole School	\$460.50
6/26/2012	114239	Corporate Coffee & Water Co	\$616.50
6/26/2012	114240	CoServ Electric	\$1,009.89
6/26/2012	114241	Crockett Service Center	\$3,189.60

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CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/26/2012	114242	Patrick F Cronin	\$175.00
6/26/2012	114243	Educational Teaching Aids-ETA	\$903.85
6/26/2012	114244	Custom Awards and Trophies	\$2,005.25
6/26/2012	114245	DCC Inc	\$391.68
6/26/2012	114246	Daico Supply Company	\$273.73
6/26/2012	114247	Dallas Door & Supply Co Inc	\$542.00
6/26/2012	114248	Dallas Summer Musicals Inc	\$1,313.00
6/26/2012	114249	Delcom Group LP	\$148.00
6/26/2012	114250	Delong Services	\$975.00
6/26/2012	114251	Design Products	\$1,208.75
6/26/2012	114252	Dream Ranch Office Supplies	\$238.63
6/26/2012	114253	Enterprise Rent-A-Car	\$1,877.29
6/26/2012	114254	Einstruction	\$225.00
6/26/2012	114255	East Texas Sports Center	\$980.50
6/26/2012	114256	Educational Products Inc	\$261.45
6/26/2012	114257	HRdirect	\$216.72
6/26/2012	114258	Fastenal Co Inc	\$83.76
6/26/2012	114259	Fastway Electrical Supply Inc	\$606.34
6/26/2012	114260	Federal Express Corporation	\$393.33
6/26/2012	114261	Ferguson Enterprises Inc	\$2,947.21
6/26/2012	114262	Follett Educational Services	\$448.95
6/26/2012	114263	Follett Library Resources Inc	\$12,343.91
6/26/2012	114264	TJ Garrison	\$1,500.00
6/26/2012	114265	Going Bonkers	\$189.48
6/26/2012	114266	Gopher Sport	\$1,941.30
6/26/2012	114267	Grainger	\$31.71
6/26/2012	114268	Great American Opportunities Inc	\$81.00
6/26/2012	114269	Greatest Service In Texas Public	\$23.95
6/26/2012	114270	H&G Systems Inc	\$343.75
6/26/2012	114271	H&M Vending Services	\$176.12
6/26/2012	114272	Hagar Restaurant Service LLC	\$6,380.02
6/26/2012	114273	Hawaiian Falls/The Colony	\$3,985.80
6/26/2012	114274	Greenwood Publishing Group Inc	\$212.85
6/26/2012	114275	Heinemann-Raintree	\$544.96
6/26/2012	114276	Highsmith LLC	\$243.62
6/26/2012	114277	Hobby Lobby Creative Center	\$555.64
6/26/2012	114278	Houghton Mifflin Harcourt	\$284.98
6/26/2012	114279	Hyper Wear Inc	\$874.95
6/26/2012	114280	Ricoh USA, Inc.	\$131.00
6/26/2012	114281	Institute for The Advancement of	\$500.00
6/26/2012	114282	Int'l Baccalaureate North America	\$870.00
6/26/2012	114283	JEM Resource Partners LP	\$703.50
6/26/2012	114284	J&S Equipment Co	\$53,045.00
6/26/2012	114285	The J Paul Company	\$790.93
6/26/2012	114286	Jason's Deli	\$627.69
6/26/2012	114287	Jones School Supply Co Inc	\$81.55
6/26/2012	114288	Jostens Inc	\$507.13
6/26/2012	114289	Kelly-Moore Paint Co Inc	\$5,278.90
6/26/2012	114290	Landmark Nurseries Inc	\$2,675.00
6/26/2012	114291	Learning Seed LLC	\$571.20
6/26/2012	114292	Lectorum Publications Inc	\$362.48
6/26/2012	114293	Lou's Golf Shop	\$1,348.75
6/26/2012	114294	Lowe's Home Centers Inc	\$4,404.22

## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/26/2012	114295	M&A Technology Inc	\$4,567.37
6/26/2012	114296	The McGraw-Hill Co Inc	\$1,076.05
6/26/2012	114297	Marshall's Bar-B-Q	\$64.50
6/26/2012	114298	Supply Masune & Surgical Suppl	\$447.04
6/26/2012	114299	Mentoring Minds LP	\$1,063.00
6/26/2012	114300	Sandra Morgan	\$60.00
6/26/2012	114301	Music Theatre International	\$15.00
6/26/2012	114302	Music and Arts Centers Inc	\$340.75
6/26/2012	114303	NAPA Auto Parts	\$175.12
6/26/2012	114304	National Council of Teachers	\$57.58
6/26/2012	114305	Nasco Inc	\$8.64
6/26/2012	114306	National Association of Secondary School	\$265.00
6/26/2012	114307	National Educational Systems Inc	\$2,259.22
6/26/2012	114308	Association for Middle Level Education	\$110.00
6/26/2012	114309	Neighborhood Medical Clinic	\$153.00
6/26/2012	114310	Northern Painting & Remodeling	\$2,500.00
6/26/2012	114311	Oak Farms Dairy	\$9,748.52
6/26/2012	114312	Office Depot Inc	\$2,005.90
6/26/2012	114313	Olmsted-Kirk Equipment & Supply	\$1,398.00
6/26/2012	114314	Omni Dallas Hotel Park West	\$362.73
6/26/2012	114315	O'Reilly Auto Parts	\$167.92
6/26/2012	114316	Oriental Trading Company Inc	\$78.25
6/26/2012	114317	Earl Owen Company	\$152.99
6/26/2012	114318	Ozarka Mountain Spring Water A Div	\$94.38
6/26/2012	114319	PC Mall Gov Inc	\$74.94
6/26/2012	114320	Educational Testing Service	\$378.00
6/26/2012	114321	Parature Inc	\$3,060.00
6/26/2012	114322	Pearson Education	\$176.35
6/26/2012	114323	Pearson Education	\$44.52
6/26/2012	114324	Pearson Education Inc	\$434.76
6/26/2012	114325	NCS Pearson Inc.	\$8,750.00
6/26/2012	114326	JW Pepper of Dallas/Fort Worth	\$1,027.70
6/26/2012	114327	Personalized Promotions	\$4,199.47
6/26/2012	114328	Pitney Bowes Inc	\$200.00
6/26/2012	114329	The Pitney Bowes Bank Inc	\$719.99
6/26/2012	114330	Plano Office Supply	\$19,225.98
6/26/2012	114331	Postsecondary Edu Opportunity	\$188.00
6/26/2012	114332	Precision Business Machines Inc	\$1,236.00
6/26/2012	114333	Print Tex Graphics	\$6,930.00
6/26/2012	114334	Procomputing Corporation	\$189.00
6/26/2012	114335	Professional Turf Products LP	\$603.25
6/26/2012	114336	Prologic Technology Systems Inc	\$2,496.83
6/26/2012	114337	Promos Distributors	\$978.60
6/26/2012	114338	Pyramid School Products	\$397.00
6/26/2012	114339	QEP Inc	\$2,121.63
6/26/2012	114340	Quality Services	\$663.21
6/26/2012	114341	Quick Draw Printing	\$773.00
6/26/2012	114342	Really Good Stuff Inc	\$152.45
6/26/2012	114343	Red River Company	\$210.00
6/26/2012	114344	Remedia Publications Inc	\$90.92
6/26/2012	114345	Riddell All American	\$2,955.00
6/26/2012	114346	Rydin Decal	\$354.46
6/26/2012	114347	SHW Group Inc	\$8,433.66

## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/26/2012	114348	Saddleback Educational Inc	\$3,036.82
6/26/2012	114349	Safesite Inc	\$841.00
6/26/2012	114350	Sam's Club Direct Inc	\$3,100.23
6/26/2012	114351	Santillana Usa Publishing Co	\$13,843.06
6/26/2012	114352	Schindler Refrigeration Co	\$13,462.99
6/26/2012	114353	Scholastic Inc	\$3,768.30
6/26/2012	114354	Scholastic Inc	\$502.84
6/26/2012	114355	School Health Corp	\$190.66
6/26/2012	114356	School Mate	\$450.00
6/26/2012	114357	School Specialty	\$729.13
6/26/2012	114358	Stanbury Uniforms Inc	\$50,310.00
6/26/2012	114359	Staples Contract & Commercial Inc	\$116.94
6/26/2012	114360	Staples Contract & Commercial Inc	\$786.24
6/26/2012	114361	Studio Movie Grill	\$2,232.24
6/26/2012	114362	Sysco Food Services of Dallas LP	\$64,215.18
6/26/2012	114363	Tanner Electronics Inc	\$38.83
6/26/2012	114364	10-S Tennis Supply	\$412.65
6/26/2012	114365	United Refrigeration Inc	\$605.03
6/26/2012	114366	Texas Association of School	\$125.00
6/26/2012	114367	Texas Association of Student Council	\$175.00
6/26/2012	114368	Texas Education News	\$198.00
6/26/2012	114369	Texas Educational Paperbacks	\$707.06
6/26/2012	114370	Texas Library Association	\$360.00
6/26/2012	114371	Thomas Reprographics Inc	\$8.02
6/26/2012	114372	Tower Club of Dallas Inc.	\$10.00
6/26/2012	114373	Heather Lyn Towell	\$2,250.00
6/26/2012	114374	The Trane Company	\$7,324.30
6/26/2012	114375	Trinity Ceramic Supply Inc	\$2,670.00
6/26/2012	114376	Triple B Cleaning Inc	\$1,425.00
6/26/2012	114377	Turner Hardware	\$194.62
6/26/2012	114378	Two Guys From Italy Inc	\$1,910.00
6/26/2012	114379	UCA/UDA	\$702.50
6/26/2012	114380	United Healthcare Insurance Co	\$2,537.42
6/26/2012	114381	United Rent-All of Carrollton Inc	\$685.50
6/26/2012	114382	United States Academic Decathlon	\$3,131.00
6/26/2012	114383	Dong HWA International Inc	\$2,000.00
6/26/2012	114384	University of Texas at Austin	\$50.00
6/26/2012	114385	University of Texas at Austin	\$100.00
6/26/2012	114386	Varsity Spirit Fashions Cheer/Danz	\$13,895.43
6/26/2012	114387	Virco Inc	\$832.80
6/26/2012	114388	Waggoner Carpets Inc	\$1,426.00
6/26/2012	114389	Wal Mart	\$1,133.95
6/26/2012	114390	Warren Instructional Network	\$2,625.00
6/26/2012	114391	Shanna L Weissmann	\$126.00
6/26/2012	114392	Weldon Williams & Lick Inc	\$2,708.58
6/26/2012	114393	Wenger Corporation	\$4,093.00
6/26/2012	114394	World's Finest Chocolate Inc	\$1,250.00
6/26/2012	114395	Young Chevrolet Inc	\$121.15
6/26/2012	114396	PETTY CASH - Anna Brady	\$270.04
6/26/2012	114397	Student Nutrition	\$22.95
6/26/2012	114398	US POSTMASTER - RANCHVIEW REGULA	\$320.00
6/26/2012	114399	US POSTMASTER - EARLY COLLEGE HS	\$135.00
6/26/2012	114400	PETTY CASH- Rachele Sherrin	\$147.99

## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/26/2012	114401	PETTY CASH- Rachele Sherrin	\$117.64
6/26/2012	114402	Neil A. Becker	\$320.00
6/26/2012	114403	Tashonda Wesley	\$320.00
6/26/2012	114404	Kerryann Manley	\$150.00
6/26/2012	114405	Pro Tuff Decals, Inc.	\$219.80
6/26/2012	114406	Maverick Jackets Inc.	\$20.00
6/26/2012	114407	INX LLC	\$15,945.00
6/26/2012	114408	Veronica Garza	\$38.00
6/26/2012	114409	The Victoria Restaurant	\$70.00
6/26/2012	114410	Aerowave Technologies	\$1,730.00
6/26/2012	114411	SOUTHERN COMPUTER WAREHOUSE INC.	\$848.20
6/26/2012	114412	Teachers' Curriculum Institute,	\$603.75
6/26/2012	114413	First United Methodist Church Ri	\$295.00
6/26/2012	114414	Sana Reshamwala	\$20.00
6/26/2012	114415	Lindsey Ann Hansen	\$4,200.00
6/26/2012	114416	Teamline LTD	\$670.80
6/26/2012	114417	Taylor Andrew Poydence	\$500.00
6/26/2012	114418	Team Building Education, Inc.	\$700.00
6/26/2012	114419	Dinetta Pierce	\$38.00
6/26/2012	114420	Paula Magadan	\$38.00
6/26/2012	114421	Amelia Aleman	\$38.00
6/26/2012	114422	Jesus Elizondo	\$38.00
6/26/2012	114423	Alice Bryan	\$35.00
6/26/2012	114424	Kapil Sharma	\$35.00
6/26/2012	114425	Sabrina T'Wana Sharpe	\$35.00
6/26/2012	114426	Andrea May-Richardson	\$35.00
6/26/2012	114427	Juan Gonzalez	\$35.00
6/26/2012	114428	Marilyn Nicole Johnson	\$35.00
6/26/2012	114429	Paula Hernandez	\$35.00
6/26/2012	114430	Lourdes Belmonte	\$35.00
6/26/2012	114431	Jeneva Porras	\$35.00
6/26/2012	114432	Juvenal Leos, Jr.	\$38.00
6/26/2012	114433	Sokhan Yuos	\$38.00
6/26/2012	114434	Emma Zavala	\$50.00
6/26/2012	114435	Martha Zamorano	\$10.00
6/26/2012	114436	Gloria Zambrano	\$30.00
6/26/2012	114437	Ksenia Szwagiel	\$150.00
6/26/2012	114438	Elsa Marina Moreno Cruz	\$10.00
6/26/2012	114439	Timothy Storck	\$100.00
6/26/2012	114440	Nathan Owen	\$150.00
6/26/2012	114441	Orlando Medrano	\$10.00
6/26/2012	114442	DeAnne Lee	\$150.00
6/26/2012	114443	David Kane	\$65.00
6/26/2012	114444	Joy L. Illingworth	\$50.00
6/26/2012	114445	Deisi Margarita Herrera Martine	\$10.00
6/26/2012	114446	Wendy Groves	\$150.00
6/26/2012	114447	Carole Gaudet	\$65.00
6/26/2012	114448	Naheed Gadhia	\$20.00
6/26/2012	114449	Elizabeth Chavez	\$20.00
6/26/2012	114450	Maria M. Escobar	\$30.00
6/26/2012	114451	Dawn Clark	\$15.00
6/26/2012	114452	Shirley Call	\$65.00
6/26/2012	114453	Luis Aguilar	\$10.00

## June 2012 check Register

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
6/26/2012	114454	Diana Gonzalez	\$150.00
6/26/2012	114455	MD Pediatric Association	\$335.00
6/26/2012	114456	Cindy Ramsey	\$150.00
6/26/2012	114457	Stephanie Ramos	\$150.00
6/26/2012	114458	Stan Basnett	\$150.00
6/26/2012	114459	Maria Flores	\$155.00
6/26/2012	114460	Angela Norris	\$150.00
6/26/2012	114461	Alicia Smith	\$7.55
6/26/2012	114462	Nita Williams	\$10.00
6/26/2012	114463	Wilmot Fred	\$75.00
6/26/2012	114464	Agee Chris	\$242.96
6/26/2012	114465	Presson Mary	\$546.77
6/26/2012	114466	Shepard Robert	\$156.38
6/26/2012	114467	Dunn Sherry	\$124.21
6/26/2012	114468	LaPuma Joseph	\$334.52
6/26/2012	114469	Harness Susan	\$125.10
6/26/2012	114470	Isaly Timothy	\$72.00
6/26/2012	114471	Hicks David	\$982.25
6/26/2012	114472	Baez Sarah	\$197.00
6/26/2012	114473	Cummings Mark	\$197.00
6/26/2012	114474	Bennett Beth	\$197.00
6/26/2012	114475	Toole Vivian	\$197.00
6/26/2012	114476	Peterson Rhonda	\$197.00
6/26/2012	114477	Etheridge Amanda	\$197.00
6/26/2012	114478	Tann Gail	\$6.65
6/26/2012	114479	Pina-Hinojosa Isabella	\$95.37
6/26/2012	114480	Tereschuk Sylvia	\$124.54
6/26/2012	114481	Flores Martina	\$185.87
6/26/2012	114482	Shipp Susan	\$135.00
6/26/2012	114483	Charlebois Geraldine	\$59.56