

Vendor Checks - December 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/1/2014	151064	Design Products	\$6,123.32
12/1/2014	151065	AT&T Mobility	\$46.33
12/1/2014	151066	A Turtle Loves Me	\$386.56
12/1/2014	151067	Abuelo's	\$504.41
12/1/2014	151068	Wilbert Ray Adams	\$110.00
12/1/2014	151069	Altex Electronics Ltd	\$109.90
12/1/2014	151070	American Silkworms Inc	\$720.00
12/1/2014	151071	Gregg A Anderson	\$126.00
12/1/2014	151072	Apperson	\$37.52
12/1/2014	151073	Apple	\$4,719.00
12/1/2014	151074	Arlington High School	\$250.00
12/1/2014	151075	Artreach Dallas Inc	\$1,440.00
12/1/2014	151076	Art to Remember Inc	\$1,856.35
12/1/2014	151077	Association for Supervision &	\$16.49
12/1/2014	151078	Aves Audio Visual Sys Inc	\$249.90
12/1/2014	151079	Austin Turf & Tractor Inc	\$654.05
12/1/2014	151080	BWI Company Inc	\$1,576.80
12/1/2014	151081	Jon Harrel Barger	\$60.00
12/1/2014	151082	Batteries Plus Inc	\$1,634.54
12/1/2014	151083	Bee Independent Co	\$5,899.50
12/1/2014	151084	Benchmark Education Company	\$389.40
12/1/2014	151085	Channing L Bete Co Inc	\$117.95
12/1/2014	151086	Neeraj Bhatia	\$100.00
12/1/2014	151087	Dick Blick Company	\$1,045.19
12/1/2014	151088	Blue Bell Creameries LP	\$5,388.63
12/1/2014	151089	The Booksource Inc	\$10,097.87
12/1/2014	151090	Jason Clint Box	\$84.00
12/1/2014	151091	Brookhaven Community College	\$546.00
12/1/2014	151092	Burleson ISD	\$250.00
12/1/2014	151093	CDW Government Inc	\$7,264.26
12/1/2014	151094	CVR Computer Supplies Inc	\$9,821.00
12/1/2014	151095	Coughlan Companies, Inc.	\$795.92
12/1/2014	151096	Careersafe	\$1,100.00
12/1/2014	151097	CFB Basketball Officials Association	\$1,488.00
12/1/2014	151098	Carrollton Fire Department	\$270.00
12/1/2014	151099	Castleberry ISD	\$225.00
12/1/2014	151100	Cengage Learning dba National Geographic	\$2,970.00
12/1/2014	151101	Richard Chapman Jr	\$60.00
12/1/2014	151102	Choice Concrete Inc	\$10,435.00
12/1/2014	151103	Christian Community Action	\$23.21
12/1/2014	151104	Cintas First Aid & Safety Inc	\$231.17
12/1/2014	151105	City of Carrollton	\$7,281.89
12/1/2014	151106	City of Carrollton	\$15.00
12/1/2014	151107	City of Coppell	\$1,884.57
12/1/2014	151108	City of Dallas	\$34,603.24
12/1/2014	151109	City of Dallas	\$60.00
12/1/2014	151110	City of Farmers Branch	\$2,034.56
12/1/2014	151111	City of Irving	\$3,550.19
12/1/2014	151112	Claerhout Associates Inc	\$2,310.00
12/1/2014	151113	William Phillip Cloud	\$70.00
12/1/2014	151114	Coaches of Excellence	\$318.38
12/1/2014	151115	Color Service Co Inc	\$472.12
12/1/2014	151116	Colorid LLC	\$125.00
12/1/2014	151117	Commercial Risk Services Inc	\$4,000.00
12/1/2014	151118	Community Playthings & Rifton	\$1,320.00
12/1/2014	151119	Complete Supply Inc	\$632.00
12/1/2014	151120	Constructive Playthings	\$18.69
12/1/2014	151121	Continental Wireless	\$411.18
12/1/2014	151122	John Cook & Associates Inc	\$33,265.00
12/1/2014	151123	Corporate Coffee & Water Co	\$217.25
12/1/2014	151124	Crossroads Audio Inc	\$5,258.60
12/1/2014	151125	Crown Trophy	\$46.11
12/1/2014	151126	DCC Inc	\$488.50
12/1/2014	151127	Daico Supply Company	\$313.83
12/1/2014	151128	Dallas Central Appraisal District	\$393.17
12/1/2014	151129	Dallas County Schools	\$4,503.20

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12/1/2014	151130	Dallas ISD	\$2,229.00
12/1/2014	151131	Dallas ISD	\$1,961.00
12/1/2014	151132	Dallas ISD	\$1,317.00
12/1/2014	151133	Dallas World Aquarium	\$658.00
12/1/2014	151134	Lawrence Daniels	\$110.00
12/1/2014	151135	Devon Darden	\$105.00
12/1/2014	151136	David's Instrument Repair Inc	\$119.00
12/1/2014	151137	Dorothy J Davis	\$1,500.00
12/1/2014	151138	Delcom Group LP	\$224,564.82
12/1/2014	151139	Delegard Tool of Texas Inc	\$172.19
12/1/2014	151140	Department of Public Safety	\$974.00
12/1/2014	151141	Design Products	\$1,150.55
12/1/2014	151142	Dramatists Play Service Inc	\$438.16
12/1/2014	151143	Dream Ranch Office Supplies	\$3,142.96
12/1/2014	151144	Enterprise Rent-A-Car	\$1,500.09
12/1/2014	151145	Eagle Mountain-Saginaw ISD	\$200.00
12/1/2014	151146	Ed's Lawn Equipment and Service	\$457.92
12/1/2014	151147	Region X ESC Business Office	\$3,000.00
12/1/2014	151148	Education Service Center	\$200.00
12/1/2014	151149	Educational Products Inc	\$21,041.80
12/1/2014	151150	EIS Office Solutions Inc	\$198.91
12/1/2014	151151	Empire Paper Co	\$7,135.04
12/1/2014	151152	Ennis High School	\$500.00
12/1/2014	151153	Estes McClure & Associates Inc	\$90,000.00
12/1/2014	151154	Exemplars Inc	\$4,508.00
12/1/2014	151155	Farmers Branch Chamber of Commerce	\$120.00
12/1/2014	151156	Fastenal Co Inc	\$835.31
12/1/2014	151157	Fastway Electrical Supply Inc	\$4,037.66
12/1/2014	151158	Flaghouse Inc	\$45.78
12/1/2014	151159	Flinn Scientific Inc	\$23.33
12/1/2014	151160	Flower Mound High School	\$150.00
12/1/2014	151161	The Frameworks	\$440.00
12/1/2014	151162	Eric M Freeman	\$60.00
12/1/2014	151163	Frisco ISD Athletics	\$700.00
12/1/2014	151164	Kevin Gardenhire	\$110.00
12/1/2014	151165	General Binding Corp (GBC)	\$302.45
12/1/2014	151166	Graffix Inc	\$4,370.00
12/1/2014	151167	Grahams Wrecker Service Inc	\$150.00
12/1/2014	151168	Grainger	\$2,092.69
12/1/2014	151169	David M Gregory	\$60.00
12/1/2014	151170	H&M Vending Services	\$124.10
12/1/2014	151171	J Robert Harder	\$110.00
12/1/2014	151172	Larry C Harris Jr	\$70.00
12/1/2014	151173	Eric Harris	\$55.00
12/1/2014	151174	Shannon T Hartzell	\$84.00
12/1/2014	151175	Harvard Business Review Magazine	\$99.00
12/1/2014	151176	Hayes Software Systems	\$3,300.00
12/1/2014	151177	James Haynes	\$85.00
12/1/2014	151178	Hebron High School	\$150.00
12/1/2014	151179	Rickey R Herron II	\$125.00
12/1/2014	151180	Highland Park High School	\$100.00
12/1/2014	151181	David Hill	\$105.00
12/1/2014	151182	Hobby Lobby Creative Center	\$105.36
12/1/2014	151183	Hockaday Speech and Debate	\$320.00
12/1/2014	151184	Houghton Mifflin Harcourt	\$31.78
12/1/2014	151185	Attainment Company	\$490.00
12/1/2014	151186	Ideas LLCcompany	\$300.00
12/1/2014	151187	Deborah S Ingram	\$2,100.00
12/1/2014	151188	Irving ISD	\$150.00
12/1/2014	151189	ITL Foods LP	\$2,070.96
12/1/2014	151190	JEM Resource Partners LP	\$582.00
12/1/2014	151191	Jason's Deli	\$756.46
12/1/2014	151192	Jesuit College Prep School	\$150.00
12/1/2014	151193	Joe's Pizza Pasta & Subs	\$126.00
12/1/2014	151194	Stephanie Minervini	\$50.00
12/1/2014	151195	Jones School Supply Co Inc	\$882.00

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12/1/2014	151196	Journey House Travel	\$664.40
12/1/2014	151197	Brent Hinkle DBA Joy of Tournaments	\$275.00
12/1/2014	151198	Junior Tours	\$13,500.00
12/1/2014	151199	Junior Library Guild	\$525.00
12/1/2014	151200	Kaplan Early Learning Co	\$119.06
12/1/2014	151201	Kelvin Electronics	\$274.62
12/1/2014	151202	Keystone Automotives Industries	\$507.86
12/1/2014	151203	Kiwanis International	\$195.00
12/1/2014	151204	Karl Klement Properties Inc	\$74.88
12/1/2014	151205	The Knox Company	\$99.00
12/1/2014	151206	Kroger Texas LP	\$1,974.65
12/1/2014	151207	LRP Publications Inc	\$223.50
12/1/2014	151208	Learning A-Z	\$99.95
12/1/2014	151209	Lego Dacta-Pitsco LLC	\$4,146.67
12/1/2014	151210	Lennox Industries Inc	\$836.00
12/1/2014	151211	Liberty Flags Inc	\$960.00
12/1/2014	151212	The Library Store Inc	\$95.33
12/1/2014	151213	Lifetouch Publishing	\$2,480.14
12/1/2014	151214	Michael London	\$170.00
12/1/2014	151215	Lowe's Home Centers Inc	\$11,512.95
12/1/2014	151216	Learning ZoneXpress	\$63.90
12/1/2014	151217	Mackin Library Media	\$5,134.89
12/1/2014	151218	William V MacGill	\$510.97
12/1/2014	151219	Paul R Majors	\$85.00
12/1/2014	151220	Marshall's Bar-B-Q	\$545.00
12/1/2014	151221	Meca Sportswear Inc	\$135.00
12/1/2014	151222	Medco Supply Masune & Surgical Suppl	\$910.71
12/1/2014	151223	Mental Health Association	\$330.00
12/1/2014	151224	Metroplex Elevator Company	\$321.49
12/1/2014	151225	Mister Sweeper LP	\$235.57
12/1/2014	151226	Mixed Bag Designs Inc	\$353.00
12/1/2014	151227	Sandra Morgan	\$1,322.50
12/1/2014	151228	Movie Licensing USA	\$394.00
12/1/2014	151229	Mr Bounce House LLC	\$250.75
12/1/2014	151230	Music Theatre International	\$246.00
12/1/2014	151231	NAPA Auto Parts	\$380.85
12/1/2014	151232	National Athletic Trainers Association	\$548.00
12/1/2014	151233	National Association of School Nurses (NASN)	\$154.50
12/1/2014	151234	Joseph Olen Nault	\$213.75
12/1/2014	151235	News-2-You Inc	\$449.00
12/1/2014	151236	North Ctrl Texas Council of Governments	\$100.00
12/1/2014	151237	Northwest ISD	\$250.00
12/1/2014	151238	Northwest Propane Gas Co	\$87.75
12/1/2014	151239	Oak Farms Dairy	\$52,874.06
12/1/2014	151240	Office Depot Inc	\$3,096.28
12/1/2014	151241	O'Reilly Auto Parts-First Call	\$545.80
12/1/2014	151242	Origo Education	\$374.22
12/1/2014	151243	Otis Spunkmeyer LLC	\$28.88
12/1/2014	151244	PC Mall Gov Inc	\$130.00
12/1/2014	151245	P&E Printing	\$71.00
12/1/2014	151246	Paradise Produce	\$7,200.42
12/1/2014	151247	Pasco Scientific Inc	\$182.23
12/1/2014	151248	Pasco Brokerage Inc	\$4,201.60
12/1/2014	151249	Paxton/Patterson LLC	\$2,900.00
12/1/2014	151250	Pearson Education	\$6,305.58
12/1/2014	151251	NCS Pearson, Inc	\$1,406.95
12/1/2014	151252	John F Penn	\$105.00
12/1/2014	151253	Penske Truck Leasing Inc	\$791.73
12/1/2014	151254	The Perfect Performance LLC	\$1,600.00
12/1/2014	151255	Pitney Bowes Global Financial	\$765.00
12/1/2014	151256	Pitney Bowes	\$2,000.00
12/1/2014	151257	Pizza Patron	\$197.66
12/1/2014	151258	Plank Road Publishing	\$48.35
12/1/2014	151259	Williams High School	\$120.00
12/1/2014	151260	Plano Office Supply	\$952.45
12/1/2014	151261	Prime Source	\$3,468.00

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12/1/2014	151262	Pro-Ed Inc	\$154.00
12/1/2014	151263	Professional Turf Products LP	\$106.31
12/1/2014	151264	Prostar Services Inc	\$49.62
12/1/2014	151265	Ranch Iv Donuts	\$54.00
12/1/2014	151266	Really Good Stuff Inc	\$996.55
12/1/2014	151267	Realityworks Inc	\$10,435.25
12/1/2014	151268	Responsive Learning LP	\$5,500.00
12/1/2014	151269	Richardson ISD	\$500.00
12/1/2014	151270	Ringling Bros-Barnum & Bailey	\$3,925.00
12/1/2014	151271	Rio Grande	\$578.02
12/1/2014	151272	Rockwall ISD Athletics	\$63.50
12/1/2014	151273	S&S Worldwide Inc	\$366.10
12/1/2014	151274	Henry Schein Inc	\$77.65
12/1/2014	151275	Schindler Refrigeration Co	\$10,989.86
12/1/2014	151276	Scholastic Inc	\$618.15
12/1/2014	151277	Scholastic Inc	\$561.94
12/1/2014	151278	School Nurse Supply Inc	\$22.05
12/1/2014	151279	SCHOOL SPECIALTY	\$331.45
12/1/2014	151280	Scripps National Spelling Bee Inc	\$425.00
12/1/2014	151281	Sierra Springs	\$19.00
12/1/2014	151282	Whitt Smith	\$84.00
12/1/2014	151283	Snappy Popcorn	\$117.00
12/1/2014	151284	Social Studies School Service	\$60.48
12/1/2014	151285	Spec Building Materials Corp	\$809.79
12/1/2014	151286	Sprint Communications	\$34.26
12/1/2014	151287	Shar Products Co	\$260.80
12/1/2014	151288	Subway 1862	\$105.00
12/1/2014	151289	Sysco Food Services of Dallas LP	\$113,312.85
12/1/2014	151290	Texas Tech University	\$200.00
12/1/2014	151291	United Refrigeration Inc	\$661.09
12/1/2014	151292	Texas Association of School	\$2,700.00
12/1/2014	151293	Texas Furniture Source Inc	\$229.49
12/1/2014	151294	The Trane Company	\$970.36
12/1/2014	151295	Turner Hardware	\$1,061.25
12/1/2014	151296	University of North Texas	\$200.00
12/1/2014	151297	University of Texas at Austin	\$35.00
12/1/2014	151298	University of Texas at Austin	\$150.00
12/1/2014	151299	Valley Speech Lang & Learn Ctr	\$4,300.00
12/1/2014	151300	Verizon Southwest Inc	\$443.28
12/1/2014	151301	Wal Mart	\$162.72
12/1/2014	151302	Ward Educational Consulting	\$350.00
12/1/2014	151303	Design's for Dance, Weissman's	\$841.56
12/1/2014	151304	Shanna L Weissmann	\$126.00
12/1/2014	151305	Western Psychological Services	\$3,177.00
12/1/2014	151306	Wisdom Works Screenprinting	\$1,487.50
12/1/2014	151307	Gilbert and Lawrence Music, Inc.	\$104.70
12/1/2014	151308	PETTY CASH - Eva Medina-Walker	\$555.61
12/1/2014	151309	PETTY CASH - Lori Parker	\$697.35
12/1/2014	151310	PETTY CASH - Debbie Williams	\$378.37
12/1/2014	151311	PETTY CASH - Joe Pouncy	\$1,196.09
12/1/2014	151312	PETTY CASH - Sherie Skruch	\$59.88
12/1/2014	151313	PETTY CASH - Randi Wells	\$237.80
12/1/2014	151314	PETTY CASH - Anna Brady	\$368.10
12/1/2014	151315	Tobian Johnson	\$110.00
12/1/2014	151316	Brandon Rusher	\$85.00
12/1/2014	151317	Kennedale Independent School Dis	\$350.00
12/1/2014	151318	Carrier Enterprise	\$855.64
12/1/2014	151319	B.E. Publishing	\$682.79
12/1/2014	151320	Fastsigns of Carrollton	\$712.40
12/1/2014	151321	Fan Cloth LLC	\$3,090.00
12/1/2014	151322	Texas AirSystems LLC	\$969.06
12/1/2014	151323	Teachers' Curriculum Institute,	\$315.00
12/1/2014	151324	Nasco-Fort Atkinson	\$2,809.75
12/1/2014	151325	Babe's Chicken Dinner House	\$4,642.10
12/1/2014	151326	Global IP Networks Inc.	\$2,525.00
12/1/2014	151327	Chick-Fil-A/ Trinity Mills FSU	\$408.36

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12/1/2014	151328	Standard Coffee Service Company	\$273.90
12/1/2014	151329	Sam's Club	\$3,007.30
12/1/2014	151330	Strong Fathers-Strong Families,	\$1,000.00
12/1/2014	151331	Corey Williams	\$95.00
12/1/2014	151332	Joshua Penn	\$105.00
12/1/2014	151333	Airgas USA, LLC	\$1,068.01
12/1/2014	151334	WhyTry, LLC	\$396.00
12/1/2014	151335	Perot Museum of Nature and Scien	\$225.00
12/1/2014	151336	Bryan Gauthreaux	\$55.00
12/1/2014	151337	Michael D. Clark	\$95.00
12/1/2014	151338	Sears Commercial One	\$1,785.00
12/1/2014	151339	Savannah Cafe and Bakery	\$112.50
12/1/2014	151340	Jay Wesley Ford	\$125.00
12/1/2014	151341	RJR Restaurants of Denton, LLC	\$261.00
12/1/2014	151342	RJR Restaurants of Denton, LLC	\$315.00
12/1/2014	151343	DECA Inc.	\$16.00
12/1/2014	151344	Winfield Solutions LLC	\$1,280.40
12/1/2014	151345	Lone Star Percussion	\$735.00
12/1/2014	151346	Sharkarosa Wildlife Ranch	\$704.00
12/1/2014	151347	Ticketracker	\$40.00
12/1/2014	151348	Apple Glass and Mirror	\$445.00
12/1/2014	151349	Your Choice Lawn Care	\$860.00
12/1/2014	151350	MSB Consulting Group, LLC	\$1,010.71
12/1/2014	151351	Wallywaldo Workwear	\$51.90
12/1/2014	151352	VWR International, LLC dba Ward's Science	\$139.69
12/1/2014	151353	Charles Russell Keaton Jr.	\$1,000.00
12/1/2014	151354	Hawaiian Fruit Freeze	\$626.00
12/1/2014	151355	Spirit Monkey, LLC	\$676.00
12/1/2014	151356	Joshua J. McGuire	\$200.00
12/1/2014	151357	Climatec, LLC	\$2,120.00
12/1/2014	151358	Elliott Electric Supply	\$6,204.49
12/1/2014	151359	Coolgas, Inc.	\$12,760.00
12/1/2014	151360	Sebastian Barnes	\$150.00
12/1/2014	151361	Sarah Grace Withers	\$150.00
12/1/2014	151362	Riverstar Farms	\$252.00
12/1/2014	151363	Prepd, LLC	\$360.00
12/1/2014	151364	Royal Star Custom T-Shirts	\$1,179.00
12/1/2014	151365	Derek Cox	\$70.00
12/1/2014	151366	Deborah H. Holmes	\$200.00
12/1/2014	151367	SCHARBAUER SARAH	\$1,495.05
12/1/2014	151368	The Colony High School Basketbal	\$200.00
12/1/2014	151369	Oriental Trading Company	\$652.18
12/1/2014	151370	Ronald E. Weimer	\$85.00
12/1/2014	151371	Brandon Nunn	\$125.00
12/1/2014	151372	Morphotrust USA, LLC	\$1,091.35
12/1/2014	151373	Lake Highlands Wildcat Club	\$250.00
12/1/2014	151374	Artful Dancewear, LLC	\$172.01
12/1/2014	151375	Rexel, Inc.	\$235.00
12/1/2014	151376	Accelerate Learning, Inc.	\$488.25
12/1/2014	151377	Rags Ink	\$600.75
12/1/2014	151378	Accutrain Corporation	\$159.00
12/1/2014	151379	Gallagher Construction Co., LP	\$527,200.00
12/1/2014	151380	Pop Up Defender	\$520.00
12/1/2014	151381	Stantec Architecture Inc.	\$5,851.38
12/1/2014	151382	Jolene Masone	\$70.00
12/1/2014	151383	Grant Piccerillo	\$286.00
12/1/2014	151384	Office Effects, Inc.	\$1,290.00
12/1/2014	151385	Natasha Merchant	\$109.00
12/1/2014	151386	Steven B. White	\$95.00
12/1/2014	151387	PETTY CASH - Shashawn Campbell	\$406.26
12/1/2014	151388	Lee's School Supplies	\$291.18
12/1/2014	151389	Redcat Racing	\$1,029.34
12/1/2014	151390	Ryan Vance	\$105.00
12/1/2014	151391	ACP Direct	\$116.65
12/1/2014	151392	Custom Resources, LLC	\$75.00
12/1/2014	151393	Mico Industrial Corporation	\$3,640.00

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12/1/2014	151394	Kirk Fetterman	\$50.00
12/1/2014	151395	John M. Albart	\$85.00
12/1/2014	151396	Paul Martin	\$55.00
12/1/2014	151397	Dontrelle L. Pennington	\$50.00
12/1/2014	151398	Troubadour Consultants, LLC	\$12,000.00
12/1/2014	151399	Sock Junkie	\$1,309.95
12/1/2014	151400	Leigh Ann McClure	\$200.00
12/1/2014	151401	Patrick Roberson	\$170.00
12/1/2014	151402	MACARTHUR PLAZA LP	\$6,598.38
12/1/2014	151403	I-CAR	\$1,100.00
12/1/2014	151404	Hawk Plumbing, Heating and A/C,	\$4,822.50
12/1/2014	151405	Heidi Songs	\$47.50
12/1/2014	151406	Artis Wooten	\$135.00
12/1/2014	151407	Hilton Garden Inn Northwest Amer	\$756.00
12/1/2014	151408	Eddie Morris	\$170.00
12/1/2014	151409	Kevin Hatcher	\$85.00
12/1/2014	151410	Anthony Ogbuli	\$30.00
12/1/2014	151411	William Kenneth Solice	\$100.00
12/1/2014	151412	Jennifer McRae	\$200.00
12/1/2014	151413	USA Film Festival	\$100.00
12/1/2014	151414	Frank Contreras	\$110.00
12/1/2014	151415	Sulma Caballero	\$50.00
12/1/2014	151416	Liza Krisher	\$5.00
12/1/2014	151417	FMHS Swim & Dive Booster	\$20.00
12/1/2014	151418	HERNANDEZ MARLENE	\$471.24
12/1/2014	151419	TRINITY TITLE OF TEXAS LLC	\$205.44
12/1/2014	151420	NATIONAL MOTOR COMPANY	\$143.95
12/1/2014	151421	Agee Chris	\$186.00
12/1/2014	151422	Ahumada Catrin	\$32.98
12/1/2014	151423	Albright Valerie	\$40.00
12/1/2014	151424	Amora Rona	\$159.12
12/1/2014	151425	Arreola Michael	\$684.70
12/1/2014	151426	Brandenburg Joanna	\$10.00
12/1/2014	151427	Brenner Patrice	\$29.46
12/1/2014	151428	Brockway Robin	\$94.38
12/1/2014	151429	Cantu Jennifer	\$40.00
12/1/2014	151430	Charlebois Geraldine	\$875.80
12/1/2014	151431	Coney Leslie	\$196.39
12/1/2014	151432	Cooksey Shirley	\$678.64
12/1/2014	151433	Coolbaugh Rebecca	\$40.00
12/1/2014	151434	Ditty Kimberly	\$10.00
12/1/2014	151435	Dodson Martha	\$336.00
12/1/2014	151436	Enslow Kenneth	\$166.32
12/1/2014	151437	Flores Martina	\$99.96
12/1/2014	151438	Foxx Brianna	\$135.46
12/1/2014	151439	Franklin Patricia	\$84.00
12/1/2014	151440	Gandee Tracy	\$317.82
12/1/2014	151441	Graham Lisa	\$40.00
12/1/2014	151442	Graham William	\$32.72
12/1/2014	151443	Jo Yea	\$200.00
12/1/2014	151444	Kilgore Debra	\$99.90
12/1/2014	151445	Kirkley Kimberly	\$10.00
12/1/2014	151446	Lambert Elizabeth	\$50.00
12/1/2014	151447	Liewehr Jason	\$344.55
12/1/2014	151448	Lopez Stephanie	\$84.00
12/1/2014	151449	Loveless Michelle	\$40.00
12/1/2014	151450	Lowrey Julie	\$25.44
12/1/2014	151451	Maher March	\$100.00
12/1/2014	151452	Mauterer Angel	\$200.00
12/1/2014	151453	Miller Amy	\$303.80
12/1/2014	151454	Miller Mary	\$159.09
12/1/2014	151455	Millican Deborah	\$69.51
12/1/2014	151456	Millican Deborah	\$84.00
12/1/2014	151457	Nguyen Sonia	\$10.00
12/1/2014	151458	Petty Debbie	\$10.00
12/1/2014	151459	Pouncy Joe	\$183.49

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/1/2014	151460	Resendiz Diana	\$100.00
12/1/2014	151461	Rink Dawn	\$2,352.59
12/1/2014	151462	Root Ruth	\$40.00
12/1/2014	151463	Shelley Angela	\$86.38
12/1/2014	151464	Sherrin A	\$34.91
12/1/2014	151465	Skruch Sherie	\$84.00
12/1/2014	151466	Speckert Jill	\$544.00
12/1/2014	151467	Stowe Melany	\$124.05
12/1/2014	151468	Thomas Anne	\$69.44
12/1/2014	151469	Tilton Lesa	\$10.00
12/1/2014	151470	Warnock Mathew	\$99.36
12/1/2014	151471	Wesley Melissa	\$84.00
12/1/2014	151472	Willis Gregory	\$29.60
12/1/2014	151473	Woodward Elisa	\$100.00
12/1/2014	151474	Brenham High School	\$325.00
12/1/2014	151475	Felcor TRS Holdings, LLC/Wyndham	\$1,224.00
12/4/2014	151477	Embassy Suites Hotel - San Anton	\$1,224.00
12/4/2014	151478	ATSSB-Region 5	\$704.00
12/8/2014	151479	Pat's Donuts	\$195.40
12/8/2014	151480	Katherine Alyse Johannes	\$150.00
12/8/2014	151481	AT&T Long Distance	\$3,973.56
12/8/2014	151482	A Turtle Loves Me	\$658.50
12/8/2014	151483	Abilene Independent School District	\$420.00
12/8/2014	151484	Gary Adgate	\$30.00
12/8/2014	151485	Aldinger Company	\$283.95
12/8/2014	151486	Anthony K Allen	\$70.00
12/8/2014	151487	Altex Electronics Ltd	\$5.57
12/8/2014	151488	American Express	\$11,982.97
12/8/2014	151489	Michael Anderson	\$110.00
12/8/2014	151490	Apperson	\$1,704.45
12/8/2014	151491	Apple	\$6,417.00
12/8/2014	151492	Aquabella Inc	\$19.66
12/8/2014	151493	Ronald Ateman	\$110.00
12/8/2014	151494	Don A Atchison	\$55.00
12/8/2014	151495	Auditory Systems LLC	\$178.00
12/8/2014	151496	BWI Company Inc	\$2,934.62
12/8/2014	151497	Aljay Bettis III	\$55.00
12/8/2014	151498	Blue Bell Creameries LP	\$501.51
12/8/2014	151499	The Booksource Inc	\$368.67
12/8/2014	151500	Jason Clint Box	\$168.00
12/8/2014	151501	Gerrie Bradley	\$55.00
12/8/2014	151502	Shawn Brewer	\$110.00
12/8/2014	151503	John Briggs	\$110.00
12/8/2014	151504	Brookhaven Country Club	\$2,301.60
12/8/2014	151505	George Bryan	\$220.00
12/8/2014	151506	CDW Government Inc	\$42.79
12/8/2014	151507	CVR Computer Supplies Inc	\$632.51
12/8/2014	151508	Carolina Biological Supply Co	\$691.74
12/8/2014	151509	Carrier Corporation	\$15,461.25
12/8/2014	151510	Carroll High School	\$100.00
12/8/2014	151511	CFB Basketball Officials Association	\$1,340.00
12/8/2014	151512	Dave Chop	\$55.00
12/8/2014	151513	Cici's Pizza	\$117.00
12/8/2014	151514	City of Carrollton	\$50.00
12/8/2014	151515	City of Carrollton	\$12,844.96
12/8/2014	151516	City of Dallas	\$313.00
12/8/2014	151517	City of Dallas	\$7,886.00
12/8/2014	151518	City of Farmers Branch	\$2,194.63
12/8/2014	151519	City of Farmers Branch	\$5.00
12/8/2014	151520	City of Grapevine	\$150.00
12/8/2014	151521	Coca-Cola Bottling Co of N Texas	\$250.56
12/8/2014	151522	The College Board	\$275.00
12/8/2014	151523	The College Board	\$275.00
12/8/2014	151524	Community Coffee Co LLCcompany	\$121.00
12/8/2014	151525	Continental Battery Company	\$865.92
12/8/2014	151526	Continental Wireless	\$167.25

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12/8/2014	151527	Coole School	\$891.00
12/8/2014	151528	Corner Bakery	\$232.20
12/8/2014	151529	Corporate Coffee & Water Co	\$635.50
12/8/2014	151530	Crisis Prevention Institute Inc	\$150.00
12/8/2014	151531	Crossroads Audio Inc	\$27.00
12/8/2014	151532	DCC Inc	\$183.90
12/8/2014	151533	D&D Auto Parts	\$81.65
12/8/2014	151534	Daico Supply Company	\$144.45
12/8/2014	151535	Dallas Central Appraisal District	\$159,785.00
12/8/2014	151536	Dallas County Schools	\$476,425.90
12/8/2014	151537	Dallas Morning News	\$405.08
12/8/2014	151538	David D'Angelo Productions	\$450.00
12/8/2014	151539	Jerrell Daniels	\$110.00
12/8/2014	151540	David's Instrument Repair Inc	\$41.00
12/8/2014	151541	Delaney Educational Enterprises Inc	\$612.30
12/8/2014	151542	Delcom Group LP	\$714,984.00
12/8/2014	151543	Denton Central Appraisal District	\$67,417.30
12/8/2014	151544	Denton ISD	\$150.00
12/8/2014	151545	Design Products	\$1,502.20
12/8/2014	151546	Destination Imagination Inc	\$920.00
12/8/2014	151547	Domino' S Pizza	\$58.50
12/8/2014	151548	Gary Dotson	\$70.00
12/8/2014	151549	Dramatists Play Service Inc	\$201.20
12/8/2014	151550	Dream Ranch Office Supplies	\$1,668.45
12/8/2014	151551	Eric Armin Inc (EAI)	\$398.79
12/8/2014	151552	Enterprise Rent-A-Car	\$208.00
12/8/2014	151553	Alex Scott Eckensberger	\$55.00
12/8/2014	151554	Ed's Lawn Equipment and Service	\$1,212.76
12/8/2014	151555	Educational Products Inc	\$99.99
12/8/2014	151556	Mark Anthony Edwards	\$110.00
12/8/2014	151557	Empire Paper Co	\$8,156.80
12/8/2014	151558	Estes McClure & Associates Inc	\$18,000.00
12/8/2014	151559	Farmers Branch Chamber of Commerce	\$330.00
12/8/2014	151560	Fastenal Co Inc	\$381.54
12/8/2014	151561	Federal Express Corporation	\$35.04
12/8/2014	151562	Flinn Scientific Inc	\$375.12
12/8/2014	151563	Marshon Ford	\$330.00
12/8/2014	151564	The Foreign Candy Co Inc	\$175.02
12/8/2014	151565	Jerry Foster & Company	\$70.25
12/8/2014	151566	4-Star Hose & Supply Inc	\$41.64
12/8/2014	151567	Pamela S Fox	\$39.20
12/8/2014	151568	Garland ISD - ATHLETICS	\$88.31
12/8/2014	151569	TJ Garrison	\$140.00
12/8/2014	151570	General Binding Corp (GBC)	\$357.48
12/8/2014	151571	Grainger	\$1,131.94
12/8/2014	151572	Calvin Grigsby	\$70.00
12/8/2014	151573	Shannon T Hartzell	\$84.00
12/8/2014	151574	Rickey R Herron	\$110.00
12/8/2014	151575	Hobby Lobby Creative Center	\$372.29
12/8/2014	151576	The Hotsy Corporation	\$72.00
12/8/2014	151577	Dale E Hudspeth	\$70.00
12/8/2014	151578	Charles Hunter	\$110.00
12/8/2014	151579	Image Market	\$745.00
12/8/2014	151580	Image Maker 4U	\$686.00
12/8/2014	151581	Rhonda Jackson	\$165.00
12/8/2014	151582	Jason's Deli	\$159.88
12/8/2014	151583	Jesuit College Prep School	\$1,500.00
12/8/2014	151584	Wes Johnson	\$110.00
12/8/2014	151585	Johnstone Supply	\$210.72
12/8/2014	151586	Charles Jones	\$110.00
12/8/2014	151587	Ronald Jones	\$110.00
12/8/2014	151588	Stephanie Minervini	\$50.00
12/8/2014	151589	Journey House Travel	\$814.20
12/8/2014	151590	Ryan Steven Karonka	\$52.64
12/8/2014	151591	Kroger Texas LP	\$1,074.08
12/8/2014	151592	Kyle Services Inc	\$30.00

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12/8/2014	151593	Edward Lawrence	\$30.00
12/8/2014	151594	The Library Store Inc	\$520.02
12/8/2014	151595	Lowe's Home Centers Inc	\$4,245.72
12/8/2014	151596	Law Offices of Robert Luna PC	\$26,495.48
12/8/2014	151597	Steve Mankin	\$235.00
12/8/2014	151598	Latanya E Martin	\$55.00
12/8/2014	151599	Johnna Lynn Meadows	\$88.48
12/8/2014	151600	Medco Supply Masune & Surgical Suppl	\$455.56
12/8/2014	151601	Mister Sweeper LP	\$287.02
12/8/2014	151602	Sandra Morgan	\$695.00
12/8/2014	151603	NAPA Auto Parts	\$163.89
12/8/2014	151604	National Council of Teachers	\$489.00
12/8/2014	151605	Natl Council of Supervisors of Math	\$380.00
12/8/2014	151606	Natl Council of Supervisors of Math	\$85.00
12/8/2014	151607	Joseph Olen Nault	\$413.25
12/8/2014	151608	Neff Motivation Inc	\$1,573.00
12/8/2014	151609	Anthony Newby	\$110.00
12/8/2014	151610	Nico's Cocina	\$529.50
12/8/2014	151611	Northeast Texas Distributors	\$602.40
12/8/2014	151612	Northern Painting & Remodeling	\$23,600.00
12/8/2014	151613	Northwest Propane Gas Co	\$251.25
12/8/2014	151614	Oak Farms Dairy	\$13,794.95
12/8/2014	151615	Office Depot Inc	\$4,056.10
12/8/2014	151616	Olmsted-Kirk Equipment & Supply	\$146.12
12/8/2014	151617	O'Reilly Auto Parts-First Call	\$868.80
12/8/2014	151618	Earl Owen Company	\$286.11
12/8/2014	151619	Paradise Produce	\$2,719.28
12/8/2014	151620	Michael Patti	\$70.00
12/8/2014	151621	Pearson Education	\$254.82
12/8/2014	151622	Pearson Education	\$224.36
12/8/2014	151623	NCS Pearson, Inc	\$1,921.50
12/8/2014	151624	Penske Truck Leasing Inc	\$2,166.09
12/8/2014	151625	JW Pepper & Son, Inc.	\$584.49
12/8/2014	151626	Pizza Patron	\$414.46
12/8/2014	151627	Plank Road Publishing	\$34.40
12/8/2014	151628	Plano Office Supply	\$1,662.38
12/8/2014	151629	Positive Promotions	\$97.89
12/8/2014	151630	Prime Source	\$9,343.80
12/8/2014	151631	Prosper ISD	\$50.00
12/8/2014	151632	Prosper ISD	\$250.00
12/8/2014	151633	Quality Sound & Communications	\$422.80
12/8/2014	151634	Quality Services	\$434.38
12/8/2014	151635	Really Good Stuff Inc	\$571.74
12/8/2014	151636	Brent C Reese	\$70.00
12/8/2014	151637	Juan Richardson	\$220.00
12/8/2014	151638	Sammie J Robertson	\$110.00
12/8/2014	151639	Rockwall ISD Athletics	\$475.00
12/8/2014	151640	Rose Costume	\$4,843.00
12/8/2014	151641	Cynthia Rush	\$110.00
12/8/2014	151642	Safesite Inc	\$781.50
12/8/2014	151643	Brian Sanfilippo	\$67.00
12/8/2014	151644	Henry Schein Inc	\$2,418.54
12/8/2014	151645	Schindler Refrigeration Co	\$2,077.32
12/8/2014	151646	Scholastic Book Fairs	\$8,038.04
12/8/2014	151647	Scholastic Inc	\$825.37
12/8/2014	151648	School Nurse Supply Inc	\$93.54
12/8/2014	151649	SCHOOL SPECIALTY	\$1,067.59
12/8/2014	151650	School Specialty	\$867.29
12/8/2014	151651	Sas Security Alarm Service Co Inc	\$1,890.00
12/8/2014	151652	Silicone Specialties Inc	\$12,876.00
12/8/2014	151653	Donna L Simpson	\$110.00
12/8/2014	151654	Whitt Smith	\$168.00
12/8/2014	151655	The Soccer Corner	\$5,448.25
12/8/2014	151656	Southeastern Performance Apparel	\$62.50
12/8/2014	151657	Southwest Solutions Group Inc	\$222.76
12/8/2014	151658	Sports Leisure	\$776.00

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12/8/2014	151659	Kevin Stiles	\$483.00
12/8/2014	151660	Sysco Food Services of Dallas LP	\$107,609.85
12/8/2014	151661	Texas Council of Teachers of English	\$960.00
12/8/2014	151662	Tanner Electronics Inc	\$35.91
12/8/2014	151663	Raymond L. Tate III	\$110.00
12/8/2014	151664	TAMU-Commerce	\$125.00
12/8/2014	151665	Texas Association for School Nutrition	\$25.00
12/8/2014	151666	Texas Association of School	\$130.00
12/8/2014	151667	Texas Association of School	\$260.00
12/8/2014	151668	Texas Association of Student Councils District 3	\$360.00
12/8/2014	151669	Texas Educational Theatre Association	\$130.00
12/8/2014	151670	Texas High School Mock Trial Comp	\$175.00
12/8/2014	151671	Thomas Reprographics Inc	\$17.71
12/8/2014	151672	The Trane Company	\$1,848.52
12/8/2014	151673	Turner Hardware	\$429.42
12/8/2014	151674	Twelve Oaks Catering LLC	\$4,218.75
12/8/2014	151675	UIL Region 24 Music	\$1,475.00
12/8/2014	151676	UIL Region 24 Music	\$1,087.50
12/8/2014	151677	University of North Texas	\$592.50
12/8/2014	151678	University of Texas at Austin (UIL)	\$1,274.70
12/8/2014	151679	College of Nat Sciences UTAustin/Quest Billing	\$198.00
12/8/2014	151680	Vaughn Vincent	\$110.00
12/8/2014	151681	Eric Walker Sr	\$110.00
12/8/2014	151682	Nichole Walker	\$55.00
12/8/2014	151683	Wal Mart	\$560.73
12/8/2014	151684	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$2,506.16
12/8/2014	151685	Western-BRW Paper Co Inc	\$20,580.00
12/8/2014	151686	Western Psychological Services	\$459.25
12/8/2014	151687	Billy White	\$110.00
12/8/2014	151688	Benjamin Zachary White	\$110.00
12/8/2014	151689	Chris Williams	\$220.00
12/8/2014	151690	Wylie ISD	\$250.00
12/8/2014	151691	Wylie High School	\$50.00
12/8/2014	151692	Constellation NewEnergy Inc.	\$349,695.13
12/8/2014	151693	PETTY CASH - Lisa Williams	\$534.16
12/8/2014	151694	PETTY CASH - Bridget O Connor	\$530.81
12/8/2014	151695	PETTY CASH - Brianna Foxx	\$334.63
12/8/2014	151696	PETTY CASH - Joe Pouncy	\$468.00
12/8/2014	151697	PETTY CASH - Sherie Skruch	\$56.72
12/8/2014	151698	PETTY CASH - Sherie Skruch	\$253.99
12/8/2014	151699	PETTY CASH - Randi Wells	\$309.25
12/8/2014	151700	US POSTMASTER - BUSH REGULAR POS	\$120.40
12/8/2014	151701	US POSTMASTER - BEA SALAZAR REGU	\$245.00
12/8/2014	151702	Kennedale Independent School Dis	\$788.90
12/8/2014	151703	Carrier Enterprise	\$1,659.60
12/8/2014	151704	Kristen Mauldin	\$110.00
12/8/2014	151705	Fastsigns of Carrollton	\$693.76
12/8/2014	151706	Doug K. Butler	\$110.00
12/8/2014	151707	ePrep Inc.	\$1,650.00
12/8/2014	151708	Peggy Sostand	\$55.00
12/8/2014	151709	Robert L. Lewis	\$55.00
12/8/2014	151710	Racing Systems, Inc.	\$750.00
12/8/2014	151711	Fan Cloth LLC	\$6,230.00
12/8/2014	151712	Texas AirSystems LLC	\$527.42
12/8/2014	151713	LaDonna L. Miller	\$165.00
12/8/2014	151714	ROADRUNNER CHARTERS, INC.	\$1,980.00
12/8/2014	151715	ROADRUNNER CHARTERS, INC.	\$2,688.00
12/8/2014	151716	Gopher Sport	\$249.00
12/8/2014	151717	Barbizon Light of Texas	\$410.00
12/8/2014	151718	Woodwind & Brasswind Inc.	\$39.00
12/8/2014	151719	Sam's Club	\$4,990.37
12/8/2014	151720	Sarah Daniels	\$414.00
12/8/2014	151721	Strong Fathers-Strong Families,	\$1,000.00
12/8/2014	151722	Angel L. Martinez	\$175.00
12/8/2014	151723	Savannah Cafe and Bakery	\$258.75
12/8/2014	151724	Philip G Parish Jr.	\$110.00

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12/8/2014	151725	Joe Spigner	\$55.00
12/8/2014	151726	Tammy Williams	\$55.00
12/8/2014	151727	LaSharyn Combs	\$110.00
12/8/2014	151728	Richard K. Danner Jr.	\$70.00
12/8/2014	151729	USA Track & Field, Inc.	\$750.00
12/8/2014	151730	Tremaine Jones	\$70.00
12/8/2014	151731	Michael Anderson	\$87.81
12/8/2014	151732	Cici's Pizza #24	\$85.00
12/8/2014	151733	Christian Watson	\$70.00
12/8/2014	151734	The Master Teacher, Inc.	\$74.35
12/8/2014	151735	Sweet Pipes Inc.	\$79.95
12/8/2014	151736	Sharkarosa Wildlife Ranch	\$200.00
12/8/2014	151737	Trail Of Breadcrumbs, LLC	\$240.00
12/8/2014	151738	Your Choice Lawn Care	\$11,000.00
12/8/2014	151739	Wallywaldo Workwear	\$1,721.01
12/8/2014	151740	Spirit Monkey, LLC	\$466.00
12/8/2014	151741	McGraw-Hill School Education Holdings, LLC	\$1,038.92
12/8/2014	151742	Elliott Electric Supply	\$4,035.45
12/8/2014	151743	National Technical Honor Society	\$160.00
12/8/2014	151744	Maristella Feustle	\$800.00
12/8/2014	151745	Kelly Pfaffenberger	\$800.00
12/8/2014	151746	Nancy L. Jackson	\$55.00
12/8/2014	151747	Zane Stapp	\$70.00
12/8/2014	151748	Gregg Oberg	\$110.00
12/8/2014	151749	Oriental Trading Company	\$77.54
12/8/2014	151750	Ronald E. Weimer	\$35.00
12/8/2014	151751	Rachel Stevens	\$150.00
12/8/2014	151752	Boost Promotional Group Inc.	\$298.20
12/8/2014	151753	Personalized Promotions	\$3,697.58
12/8/2014	151754	Rags Ink	\$924.00
12/8/2014	151755	Sew Much Fun	\$990.00
12/8/2014	151756	Red the Uniform Tailor, Inc.	\$220.65
12/8/2014	151757	Sportdecals	\$386.91
12/8/2014	151758	Freddie L. Jones	\$168.00
12/8/2014	151759	Angela Rose Ewing	\$1,623.53
12/8/2014	151760	Richardson High School Athletic	\$230.00
12/8/2014	151761	Ashley D. Westgate	\$800.00
12/8/2014	151762	Subway - Plano	\$135.00
12/8/2014	151763	The ALS Association Texas Chapte	\$184.75
12/8/2014	151764	Fredrick G. Norman III	\$800.00
12/8/2014	151765	Wireless Mic Belts	\$448.85
12/8/2014	151766	Jeffrey Scott Leeper	\$35.00
12/8/2014	151767	Frank Contreras	\$55.00
12/8/2014	151768	Samate Lander	\$110.00
12/8/2014	151769	Billy Johnson	\$110.00
12/8/2014	151770	Kimberly M. Adams	\$110.00
12/8/2014	151771	CiCi's Pizza	\$550.00
12/8/2014	151772	James V. Maple III	\$182.00
12/8/2014	151773	Valerie Fix	\$100.00
12/8/2014	151774	Robert Dennis Drake	\$300.00
12/8/2014	151775	Chick-fil-a at Mustang Crossing	\$98.11
12/8/2014	151776	Agee Chris	\$814.35
12/8/2014	151777	Ahmad Shahnaj	\$29.12
12/8/2014	151778	Bates Lisa	\$12.94
12/8/2014	151779	Black April	\$14.67
12/8/2014	151780	Brinker Sarah	\$10.00
12/8/2014	151781	Cartmill Cassandra	\$125.00
12/8/2014	151782	Conway Kara	\$55.80
12/8/2014	151783	Cox Harold	\$268.24
12/8/2014	151784	Dominguez Elvira	\$10.43
12/8/2014	151785	Farr Brett	\$324.00
12/8/2014	151786	Fellbaum James	\$114.80
12/8/2014	151787	Flatt Christina	\$886.17
12/8/2014	151788	Flores Karla	\$10.00
12/8/2014	151789	Flores Stephanie	\$40.00
12/8/2014	151790	Foxx Brianna	\$336.64

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12/8/2014	151791	Freis Donna	\$25.31
12/8/2014	151792	Ginsburg Suzanne	\$40.00
12/8/2014	151793	Heredia Dinorah	\$10.00
12/8/2014	151794	Hoffman Elaine	\$40.00
12/8/2014	151795	Jones Valorie	\$41.78
12/8/2014	151796	Kelly Susan	\$600.00
12/8/2014	151797	Kelson Kevin	\$226.99
12/8/2014	151798	Kolkhorst Meason	\$100.00
12/8/2014	151799	Mauterer Angel	\$153.00
12/8/2014	151800	Mayfield Dreama	\$130.00
12/8/2014	151801	McClain Christy	\$65.90
12/8/2014	151802	Miller Amy	\$140.56
12/8/2014	151803	Ortega Eileen	\$59.03
12/8/2014	151804	Owens Kathleen	\$40.00
12/8/2014	151805	Pabst Kathryn	\$1,056.36
12/8/2014	151806	Parker Sandra	\$42.56
12/8/2014	151807	Perkins Courtney	\$125.00
12/8/2014	151808	Petrie Jessica	\$120.00
12/8/2014	151809	Posey Vonda	\$51.20
12/8/2014	151810	Powell Tricia	\$40.00
12/8/2014	151811	Rodriguez Olga	\$10.00
12/8/2014	151812	Schallhorn Mark	\$116.14
12/8/2014	151813	Schmidt Erin	\$10.00
12/8/2014	151814	Sherrin A	\$11.09
12/8/2014	151815	Shipp Susan	\$65.90
12/8/2014	151816	Sonksen Steven	\$63.34
12/8/2014	151817	Toy Amy	\$125.00
12/8/2014	151818	Weber Michelle	\$10.00
12/8/2014	151819	Wilcoxson Ashley	\$29.90
12/8/2014	151820	Williams Jo Ellen	\$228.64
12/8/2014	151821	Wilmot Fred	\$6,386.90
12/8/2014	151822	Wood Lori	\$19.99
12/8/2014	151823	Wright Shirley	\$978.98
12/8/2014	151824	Ysbrand Erica	\$1,297.05
12/8/2014	151825	WELLS FARGO HOME MORTGAGE	\$2,131.28
12/8/2014	151826	FIRST DATA MERCHANT SERVICES	\$69.18
12/8/2014	151827	SOWELL THOMAS M & JEAN L	\$459.61
12/8/2014	151828	BETTER INC	\$1,124.23
12/8/2014	151829	LEWIS BARRINGER	\$300.00
12/8/2014	151830	EDWARD O PRICE	\$80.77
12/8/2014	151831	TRINITY TITLE OF TEXAS LLC	\$468.61
12/8/2014	151832	HAYAT MOHAMMAD	\$26.00
12/8/2014	151833	LEWIS THEODORE K	\$256.80
12/8/2014	151834	LY KHENG K	\$195.50
12/8/2014	151835	COLQUITT SMART	\$246.06
12/8/2014	151836	PATTERSON CROCKETT	\$198.52
12/8/2014	151837	PANTON TIMOTHY & KARIN	\$198.53
12/8/2014	151838	TIDWELL DAVID	\$195.49
12/8/2014	151839	DELEON ALVARO T & IMELDA	\$198.52
12/8/2014	151840	KASTEN DANIEL B & SUSAN K	\$130.33
12/8/2014	151841	MERRILL RICHARD N LIFE ESTATE	\$747.63
12/8/2014	151842	BAILEY JUSTIN B	\$198.52
12/8/2014	151843	RENSHAW THEODORE GORDON III & KR	\$198.53
12/8/2014	151844	SIMMONS OTIS G & BARBARA	\$132.35
12/8/2014	151845	DYE ROBERT	\$198.53
12/8/2014	151846	GONZALEZ EFREN	\$132.35
12/8/2014	151847	SMITH RICHARD D & MELISSA G SM	\$198.52
12/8/2014	151848	MOBILE PARK INVESTMENT INC	\$9,926.25
12/8/2014	151849	ROJAS FELIPE	\$198.52
12/8/2014	151850	BLACK PATRICK E	\$198.53
12/8/2014	151851	JENKINS SUE	\$198.52
12/8/2014	151852	HARRINGTON GARY J	\$198.52
12/8/2014	151853	PINSON DENVER J & DEBRA	\$381.22
12/8/2014	151854	SIKES MARLON RAY & DENISE	\$195.50
12/8/2014	151855	AL HADI INITIATIVES	\$3,001.27
12/8/2014	151856	AMBIUS LLC	\$48.49

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12/8/2014	151857	FGX INTERNATIONAL INC	\$20.14
12/8/2014	151858	AGARWAL RAJAT	\$195.50
12/8/2014	151859	EXECUTIVE REFRESHMENTS INC	\$18.11
12/8/2014	151860	BETTY MCDONALD	\$49.40
12/8/2014	151861	GUARDIAN MORTGAGE COMPANY INC.	\$3,593.82
12/15/2014	151865	Lobo Soccer Booster Club	\$250.00
12/15/2014	151866	Katherine Alyse Johannes	\$150.00
12/15/2014	151867	A Floral Experience	\$100.00
12/15/2014	151868	Ala Carte Catering & Cakes	\$389.09
12/15/2014	151869	AT&T Mobility	\$38.19
12/15/2014	151870	Abuelo's	\$484.60
12/15/2014	151871	Wilbert Ray Adams	\$110.00
12/15/2014	151872	Adrenaline Fundraising	\$1,954.00
12/15/2014	151873	Al's Formal Wear of Houston	\$605.00
12/15/2014	151874	Altex Electronics Ltd	\$19.98
12/15/2014	151875	Apple	\$15,740.00
12/15/2014	151876	Association for Supervision &	\$59.00
12/15/2014	151877	Atmos Energy	\$56,416.44
12/15/2014	151878	Aves Audio Visual Sys Inc	\$881.50
12/15/2014	151879	Austin Turf & Tractor Inc	\$3,146.91
12/15/2014	151880	B&H Photo Inc	\$3,103.24
12/15/2014	151881	Balfour	\$853.10
12/15/2014	151882	Ronald Barnard	\$110.00
12/15/2014	151883	Bea's Kids	\$5,000.00
12/15/2014	151884	Aljay Bettis III	\$110.00
12/15/2014	151885	Darryl Blackburn	\$70.00
12/15/2014	151886	Dick Blick Company	\$487.37
12/15/2014	151887	Blue Bell Creameries LP	\$900.93
12/15/2014	151888	Jason Clint Box	\$84.00
12/15/2014	151889	Shawn Brewer	\$110.00
12/15/2014	151890	Brookhaven Community College	\$250.00
12/15/2014	151891	CDW Government Inc	\$2,317.78
12/15/2014	151892	CVR Computer Supplies Inc	\$454.00
12/15/2014	151893	Coughlan Companies, Inc.	\$1,495.25
12/15/2014	151894	Cardinal Sports Center Inc	\$1,705.00
12/15/2014	151895	Career Track	\$128.00
12/15/2014	151896	Carolina Biological Supply Co	\$539.72
12/15/2014	151897	Carrier Corporation	\$3,830.25
12/15/2014	151898	Cici's Pizza	\$90.00
12/15/2014	151899	City of Carrollton	\$44,986.28
12/15/2014	151900	City of Dallas	\$709.98
12/15/2014	151901	City of Dallas	\$1,565.00
12/15/2014	151902	City of Farmers Branch	\$8,325.08
12/15/2014	151903	City of Irving	\$24,732.11
12/15/2014	151904	Claerhout Associates Inc	\$1,750.00
12/15/2014	151905	Kevin J Cochran	\$110.00
12/15/2014	151906	College Board	\$300.00
12/15/2014	151907	The College Board	\$43,333.00
12/15/2014	151908	The College Board	\$200.00
12/15/2014	151909	The College Board	\$825.00
12/15/2014	151910	Colorid LLC	\$45.00
12/15/2014	151911	Commercial Risk Services Inc	\$4,000.00
12/15/2014	151912	Continental Battery Company	\$713.92
12/15/2014	151913	Corner Bakery	\$235.60
12/15/2014	151914	Corporate Coffee & Water Co	\$42.50
12/15/2014	151915	CoServ Electric	\$810.71
12/15/2014	151916	DCC Inc	\$395.75
12/15/2014	151917	D&H Distributing Co	\$2,195.54
12/15/2014	151918	Herman M Dade	\$70.00
12/15/2014	151919	Dallas County Schools	\$78,278.59
12/15/2014	151920	Dallas ISD	\$175.00
12/15/2014	151921	The Dallas Morning News LP	\$1,938.98
12/15/2014	151922	Dallas World Aquarium	\$50.00
12/15/2014	151923	Dallas World Aquarium	\$923.45
12/15/2014	151924	Jerrell Daniels	\$110.00
12/15/2014	151925	Lawrence Daniels	\$165.00

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12/15/2014	151926	Gregory W Davis	\$55.00
12/15/2014	151927	Dorothy J Davis	\$1,050.00
12/15/2014	151928	Deanan Gourmet Popcorn	\$80.00
12/15/2014	151929	Delcom Group LP	\$2,580.40
12/15/2014	151930	Department of Public Safety	\$549.00
12/15/2014	151931	Design Products	\$344.00
12/15/2014	151932	Glen Dixon	\$110.00
12/15/2014	151933	Domino' S Pizza	\$272.74
12/15/2014	151934	Gary Dotson	\$110.00
12/15/2014	151935	Dream Ranch Office Supplies	\$3,998.02
12/15/2014	151936	Dunbar Armored	\$4,681.60
12/15/2014	151937	Enterprise Rent-A-Car	\$192.45
12/15/2014	151938	Education In Action Inc	\$2,287.00
12/15/2014	151939	Education Resource Group Inc	\$65,815.00
12/15/2014	151940	Region X ESC Business Office	\$55,049.00
12/15/2014	151941	Educational Products Inc	\$735.00
12/15/2014	151942	Empire Paper Co	\$6,414.72
12/15/2014	151943	EZFund.com Inc	\$550.00
12/15/2014	151944	Fastenal Co Inc	\$75.00
12/15/2014	151945	Federal Express Corporation	\$137.10
12/15/2014	151946	Sachse High School	\$1,247.10
12/15/2014	151947	TJ Garrison	\$400.00
12/15/2014	151948	General Binding Corp (GBC)	\$543.00
12/15/2014	151949	Golden D'Or Fabrics	\$449.89
12/15/2014	151950	Grainger	\$94.80
12/15/2014	151951	Greater Dallas Press	\$440.00
12/15/2014	151952	Hank Haney Golf @ Vista Ridge	\$750.00
12/15/2014	151953	Shannon T Hartzell	\$136.50
12/15/2014	151954	Charles Hunter	\$110.00
12/15/2014	151955	Ricoh USA, Inc.	\$3,479.88
12/15/2014	151956	Invo Healthcare Associates Inc	\$13,180.00
12/15/2014	151957	Irving ISD	\$1,108.45
12/15/2014	151958	Ronald Ivery	\$110.00
12/15/2014	151959	Janpak	\$21,645.60
12/15/2014	151960	Jason's Deli	\$486.36
12/15/2014	151961	Ronald W Johnson	\$110.00
12/15/2014	151962	Brian K Jones	\$215.00
12/15/2014	151963	Stephanie Minervini	\$50.00
12/15/2014	151964	Jones School Supply Co Inc	\$39.98
12/15/2014	151965	Journey House Travel	\$114.00
12/15/2014	151966	Junior Tours	\$400.00
12/15/2014	151967	Dwayne Kirkland	\$70.00
12/15/2014	151968	Kiss Inst for Practical Robotics	\$2,500.00
12/15/2014	151969	Kroger Texas LP	\$929.31
12/15/2014	151970	LRP Publications Inc	\$816.70
12/15/2014	151971	LT Customizing	\$3,482.50
12/15/2014	151972	Leslie's Best Inc	\$908.84
12/15/2014	151973	Learning A-Z	\$2,638.30
12/15/2014	151974	Lighting-Guy Enterprizes	\$270.00
12/15/2014	151975	Michael Linwood	\$110.00
12/15/2014	151976	Lone Star Communications Inc	\$6,910.00
12/15/2014	151977	Lowe's Home Centers Inc	\$2,661.62
12/15/2014	151978	Law Offices of Robert Luna PC	\$10,363.83
12/15/2014	151979	Mackin Library Media	\$5,120.94
12/15/2014	151980	McShan Florist Inc	\$221.04
12/15/2014	151981	Steve Mankin	\$275.00
12/15/2014	151982	Courtyard By Marriott Abilene	\$1,402.83
12/15/2014	151983	Marshall's Bar-B-Q	\$75.00
12/15/2014	151984	Matheson Tri-Gas Inc	\$17.04
12/15/2014	151985	Metrocrest Chamber of Commerce	\$3,350.00
12/15/2014	151986	Mister Sweeper LP	\$115.82
12/15/2014	151987	Mixed Bag Designs Inc	\$1,369.76
12/15/2014	151988	Sandra Morgan	\$2,494.00
12/15/2014	151989	Muratec America Inc	\$144.00
12/15/2014	151990	NAPA Auto Parts	\$250.55
12/15/2014	151991	National Athletic Trainers Association	\$274.00

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12/15/2014	151992	National Association of Secondary School Principals	\$85.00
12/15/2014	151993	Natl Council of Supervisors of Math	\$380.00
12/15/2014	151994	Association for Middle Level Education	\$319.91
12/15/2014	151995	Oak Farms Dairy	\$13,696.15
12/15/2014	151996	Office Depot Inc	\$1,280.97
12/15/2014	151997	O'Reilly Auto Parts-First Call	\$277.98
12/15/2014	151998	Otis Spunkmeyer LLC	\$10.80
12/15/2014	151999	Ozarka Mountain Spring Water A Div	\$84.02
12/15/2014	152000	P&E Printing	\$736.00
12/15/2014	152001	Pacific Northwest Publishing Inc	\$40.00
12/15/2014	152002	Pacific Telemanagement Service	\$297.46
12/15/2014	152003	Paradise Produce	\$8,725.13
12/15/2014	152004	Pepwear LLC	\$683.57
12/15/2014	152005	Claud Person	\$110.00
12/15/2014	152006	Pizza Patron	\$238.55
12/15/2014	152007	Plano Office Supply	\$355.53
12/15/2014	152008	Prime Source	\$1,140.00
12/15/2014	152009	Procomputing Corporation	\$395.00
12/15/2014	152010	Profit Plus Inc	\$1,408.00
12/15/2014	152011	Prosper ISD	\$149.94
12/15/2014	152012	Prostar Services Inc	\$157.29
12/15/2014	152013	Pyramid School Products	\$3,346.48
12/15/2014	152014	Quality Services	\$300.00
12/15/2014	152015	Ranch Iv Donuts	\$149.25
12/15/2014	152016	Really Good Stuff Inc	\$126.86
12/15/2014	152017	Clarence Reed	\$110.00
12/15/2014	152018	Resources for Educators	\$318.00
12/15/2014	152019	Carl Richardson	\$110.00
12/15/2014	152020	James B Richardson	\$120.00
12/15/2014	152021	Lake Highlands High School	\$230.00
12/15/2014	152022	Richardson ISD Athletic Department	\$47.15
12/15/2014	152023	Rockwall ISD Athletics	\$535.00
12/15/2014	152024	Rolland Safe & Lock	\$4,890.00
12/15/2014	152025	Rose Costume	\$90.00
12/15/2014	152026	S&S Worldwide Inc	\$315.01
12/15/2014	152027	Roger Sashington	\$110.00
12/15/2014	152028	Scholastic Book Fairs	\$4,165.95
12/15/2014	152029	Scholastic Inc	\$894.35
12/15/2014	152030	SCHOOL SPECIALTY	\$587.04
12/15/2014	152031	School Specialty	\$182.31
12/15/2014	152032	Self Improvement Systems	\$800.00
12/15/2014	152033	Sherwood Forest Farms	\$1,300.00
12/15/2014	152034	Sierra Springs	\$18.93
12/15/2014	152035	Smartgroup Systems	\$157.84
12/15/2014	152036	Whitt Smith	\$84.00
12/15/2014	152037	The Soccer Corner	\$1,721.50
12/15/2014	152038	Spec Building Materials Corp	\$1,467.58
12/15/2014	152039	Kevin Stiles	\$105.00
12/15/2014	152040	Subway 1862	\$157.50
12/15/2014	152041	Sysco Food Services of Dallas LP	\$104,453.68
12/15/2014	152042	Texas Council of Teachers of English	\$570.00
12/15/2014	152043	Texas Excavation Safety System Inc	\$789.45
12/15/2014	152044	Test Prep Seminars	\$2,420.00
12/15/2014	152045	Texas A&M University	\$980.00
12/15/2014	152046	Texas Association of School Boards Inc (TASB)	\$11,500.00
12/15/2014	152047	Texas Association of School	\$70.00
12/15/2014	152048	Texas Association of School	\$110.00
12/15/2014	152049	Texas Scenic Co Inc	\$1,455.00
12/15/2014	152050	The Trane Company	\$599.76
12/15/2014	152051	Winston T Trotter III	\$110.00
12/15/2014	152052	Turner Hardware	\$294.12
12/15/2014	152053	Universal Cheerleader Association	\$750.00
12/15/2014	152054	USA Mobility Wireless Inc	\$19.08
12/15/2014	152055	University of Texas at Austin	\$70.00
12/15/2014	152056	University of Texas at Austin (UIL)	\$79.00
12/15/2014	152057	Verizon Southwest Inc	\$88.28

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12/15/2014	152058	Wal Mart	\$346.43
12/15/2014	152059	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$27,057.23
12/15/2014	152060	Shanna L Weissmann	\$94.50
12/15/2014	152061	Billy White	\$110.00
12/15/2014	152062	Jack W Williams Jr	\$55.00
12/15/2014	152063	Andrew Dixon Withers	\$126.00
12/15/2014	152064	World's Finest Chocolate Inc	\$1,044.00
12/15/2014	152065	Grandy's	\$311.89
12/15/2014	152066	Gilbert and Lawrence Music, Inc.	\$238.70
12/15/2014	152067	Constellation NewEnergy Inc.	\$74,431.25
12/15/2014	152068	Bryan P. Gordon	\$768.75
12/15/2014	152069	Fulcrum Consulting Inc.	\$5,600.00
12/15/2014	152070	PETTY CASH - Rhonda Shepard	\$548.34
12/15/2014	152071	PETTY CASH - Joe LaPuma	\$601.22
12/15/2014	152072	PETTY CASH - Joe LaPuma	\$322.40
12/15/2014	152073	Forney Independent School Distri	\$149.93
12/15/2014	152074	Benjamin R. Ballard II	\$55.00
12/15/2014	152075	Del Sol Books	\$2,442.87
12/15/2014	152076	Fastsigns of Carrollton	\$153.00
12/15/2014	152077	Fan Cloth LLC	\$6,680.00
12/15/2014	152078	Reginald M. Colley	\$110.00
12/15/2014	152079	Thomas Woods	\$175.00
12/15/2014	152080	Presidio Networked Solutions Group, LLC	\$44,476.30
12/15/2014	152081	ROADRUNNER CHARTERS, INC.	\$2,280.00
12/15/2014	152082	3DimensionED	\$14,873.00
12/15/2014	152083	Nasco-Fort Atkinson	\$288.80
12/15/2014	152084	Freebirds World Burrito	\$224.37
12/15/2014	152085	Babe's Chicken Dinner House	\$289.10
12/15/2014	152086	Chick-Fil-A/ Trinity Mills FSU	\$221.13
12/15/2014	152087	Sam's Club	\$5,451.95
12/15/2014	152088	Sarah Daniels	\$552.00
12/15/2014	152089	EF Institute for Cultural Exchan	\$400.00
12/15/2014	152090	Perot Museum of Nature and Scien	\$128.00
12/15/2014	152091	Savannah Cafe and Bakery	\$502.20
12/15/2014	152092	Cheryl Holland	\$1,020.00
12/15/2014	152093	Texas High School Powerlifting A	\$75.00
12/15/2014	152094	Texas High School Powerlifting A	\$75.00
12/15/2014	152095	David Berry	\$110.00
12/15/2014	152096	THSWPA	\$75.00
12/15/2014	152097	THSWPA	\$75.00
12/15/2014	152098	NowDocs International, Inc.	\$1,458.00
12/15/2014	152099	Cici's Pizza #24	\$345.87
12/15/2014	152100	Graphic Solutions Group, Inc.	\$213.78
12/15/2014	152101	Jack D. Zindel	\$84.00
12/15/2014	152102	DECA Inc.	\$415.00
12/15/2014	152103	Big Kahuna Fundraising	\$4,565.60
12/15/2014	152104	Celebrate it! Balloons & Gifts	\$150.00
12/15/2014	152105	Northstar Builders Group	\$702,573.00
12/15/2014	152106	Apple Glass and Mirror	\$811.61
12/15/2014	152107	MSB Consulting Group, LLC	\$2,718.74
12/15/2014	152108	Wallywaldo Workwear	\$4,427.60
12/15/2014	152109	Spirit Monkey, LLC	\$215.70
12/15/2014	152110	CHICAGO TITLE OF TEXAS LLC	\$770.84
12/15/2014	152111	Elliott Electric Supply	\$1,130.94
12/15/2014	152112	Frey Scientific	\$7.35
12/15/2014	152113	Texas Motion Sports LLC	\$3,629.40
12/15/2014	152114	Royal Star Custom T-Shirts	\$461.40
12/15/2014	152115	Iraior Young	\$110.00
12/15/2014	152116	Dalmation Rescue of North Texas	\$561.00
12/15/2014	152117	Kelly Pfaffenberger	\$1,000.00
12/15/2014	152118	Southwest Networks, Inc.	\$832.27
12/15/2014	152119	Calvin Smith Jr.	\$110.00
12/15/2014	152120	Deborah H. Holmes	\$150.00
12/15/2014	152121	Oriental Trading Company	\$1,697.92
12/15/2014	152122	CONNELLY WILLIAM J	\$62.00
12/15/2014	152123	D.Zine Graphics LLC	\$1,134.00

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12/15/2014	152124	Personalized Promotions	\$253.11
12/15/2014	152125	Sew Much Fun	\$484.00
12/15/2014	152126	W Dallas Victory Hotel	\$3,750.00
12/15/2014	152127	Republic Services of Dallas	\$22,343.63
12/15/2014	152128	Paul Martin	\$55.00
12/15/2014	152129	The Dallas Opera	\$572.00
12/15/2014	152130	Michael Martinez	\$220.00
12/15/2014	152131	Cheryl Worthey	\$168.00
12/15/2014	152132	The Firehouse Theatre	\$200.00
12/15/2014	152133	Big Game Fundraising	\$1,575.44
12/15/2014	152134	Yaritza Santiago	\$51.80
12/15/2014	152135	Lynda.com, Inc.	\$375.00
12/15/2014	152136	Rebecca L. Turner	\$200.00
12/15/2014	152137	Leah Barnett	\$5.00
12/15/2014	152138	TeamViewer GmbH	\$3,576.95
12/15/2014	152139	Scientific Minds, LLC	\$199.00
12/15/2014	152140	Heather Jones	\$1,800.00
12/15/2014	152141	Corey C. Malone	\$70.00
12/15/2014	152142	Solid Rock Designs	\$671.00
12/15/2014	152143	FIDELITY NATIONAL TITLE AGENCY I	\$195.49
12/15/2014	152144	EVERETT FINANCIAL	\$195.50
12/15/2014	152145	MASALAWOK IRVING	\$95.75
12/15/2014	152146	Gregory Wade	\$110.00
12/15/2014	152147	Dounwie Austin	\$110.00
12/15/2014	152148	Dalton Hill	\$55.00
12/15/2014	152149	RNP	\$70.00
12/15/2014	152150	BICH DUYEN T. CAO	\$325.83
12/15/2014	152151	RENDON RUBEN & NORMA	\$130.33
12/15/2014	152152	JIMMY THOMPSON	\$221.58
12/15/2014	152153	Garrett Talley	\$100.00
12/15/2014	152154	Veronica Torres	\$58.25
12/15/2014	152155	Arturo Gonzalez	\$22.00
12/15/2014	152156	Michael Luna	\$22.00
12/15/2014	152157	Alex Doane	\$22.00
12/15/2014	152158	Yamilex Vega	\$95.67
12/15/2014	152159	Aundria Smith	\$17.25
12/15/2014	152160	Sierra Glover	\$14.49
12/15/2014	152161	Cera Martin	\$19.75
12/15/2014	152162	Tiffany Dula	\$37.75
12/15/2014	152163	THE WEBBIZ SHOPPE	\$30.13
12/15/2014	152164	Jamie Vollmer, Inc.	\$8,221.77
12/15/2014	152165	FIRST UNITED BANK	\$195.49
12/15/2014	152166	ELAINE COMPTON	\$130.33
12/15/2014	152167	FRESH SKIN BY CARMEN	\$58.89
12/15/2014	152168	Ahumada Catrin	\$25.42
12/15/2014	152169	Barrientes Jose	\$43.68
12/15/2014	152170	Basel Bridgit	\$65.99
12/15/2014	152171	Bielefeld Pamela	\$530.18
12/15/2014	152172	Callahan Robyn	\$273.98
12/15/2014	152173	Caro Martin	\$515.01
12/15/2014	152174	Charlebois Geraldine	\$97.20
12/15/2014	152175	Cowdrey Vincent	\$325.78
12/15/2014	152176	DePaul Shane	\$140.56
12/15/2014	152177	Eddings Ronelle	\$558.12
12/15/2014	152178	Garvey Tanya	\$447.10
12/15/2014	152179	Gonzalez Patricia	\$19.82
12/15/2014	152180	Hamlin Lance	\$223.70
12/15/2014	152181	Harper Schahrazed	\$1,479.21
12/15/2014	152182	Maher March	\$250.00
12/15/2014	152183	Mc Kinney Elizabeth	\$108.64
12/15/2014	152184	McAvoy Amber	\$107.18
12/15/2014	152185	Medina Jose	\$1,007.32
12/15/2014	152186	Miller Amy	\$250.84
12/15/2014	152187	Molnar Dana	\$482.24
12/15/2014	152188	Pabst Kathryn	\$822.43
12/15/2014	152189	Perez Olivia	\$292.50

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12/15/2014	152190	Poock Corey	\$209.22
12/15/2014	152191	Poorman Roberta	\$132.00
12/15/2014	152192	Pouncy Joe	\$264.45
12/15/2014	152193	Puricelli Jennifer	\$116.86
12/15/2014	152194	Putter Renee	\$132.00
12/15/2014	152195	Rushing Kimberly	\$368.34
12/15/2014	152196	Sanada Kazuko	\$1,344.14
12/15/2014	152197	Schero Jennifer	\$443.38
12/15/2014	152198	Shepard Rhonda	\$90.00
12/15/2014	152199	Shepard Rhonda	\$105.00
12/15/2014	152200	Smith Tracy	\$86.44
12/15/2014	152201	Sonksen Steven	\$36.96
12/15/2014	152202	Taylor Angela	\$132.00
12/15/2014	152203	Tereschuk Sylvia	\$321.78
12/15/2014	152204	Thomas Anne	\$34.27
12/15/2014	152205	Tillman Tonya	\$371.90
12/15/2014	152206	Tsui Yim	\$753.41
12/15/2014	152207	Valadez Elizabeth	\$16.00
12/15/2014	152208	Warnock Mathew	\$182.47
12/15/2014	152209	Warnock Teresa	\$715.00
12/15/2014	152210	Wilkerson Tye	\$306.77
12/15/2014	152211	Teachers College Columbia University	\$495.00
12/15/2014	152212	Teachers College Columbia University	\$1,650.00
12/15/2014	152213	Nancy Reis : Seams Fancy by Nancy	\$592.50
12/18/2014	152242	National Cheerleaders Association	\$2,908.00
12/1/2014	10000950	Tribarson Enterprises Inc	\$552.80
12/1/2014	10000951	Alphagraphics #376	\$454.48
12/1/2014	10000952	BSN Sports, Inc.	\$16,642.44
12/1/2014	10000953	Daktronics Inc	\$1,939.25
12/1/2014	10000954	Educator's Outlet Inc	\$913.56
12/1/2014	10000955	Fairway Supply Inc	\$657.36
12/1/2014	10000956	Ferguson Enterprises Inc	\$2,252.41
12/1/2014	10000957	Filter Systems Inc	\$1,331.40
12/1/2014	10000958	G&G Investments DBA	\$1,914.50
12/1/2014	10000959	Groves Electrical Service Inc	\$6,906.00
12/1/2014	10000960	Hagar Restaurant Service LLC	\$1,052.94
12/1/2014	10000961	Horizon Distributors Inc	\$819.47
12/1/2014	10000962	Johnson Supply	\$6,593.74
12/1/2014	10000963	Marks Plumbing Parts	\$4,482.28
12/1/2014	10000964	Mentoring Minds LP	\$1,019.43
12/1/2014	10000965	Music and Arts Centers Inc	\$1,128.50
12/1/2014	10000966	Norcostco Inc	\$2,854.36
12/1/2014	10000967	Penders Music Co Inc	\$5,531.67
12/1/2014	10000968	Precision Business Machines Inc	\$186.00
12/1/2014	10000969	Print Tex Graphics	\$4,498.00
12/1/2014	10000970	RB Sporting Goods	\$756.00
12/1/2014	10000971	Rainbow Book Company	\$2,605.04
12/1/2014	10000972	Rapid Refill	\$798.42
12/1/2014	10000973	Raptor Technologies Inc	\$1,640.00
12/1/2014	10000974	US Games	\$731.64
12/1/2014	10000975	West Music Company Inc	\$303.45
12/1/2014	10000976	Wheeler Pump Company Inc	\$5,170.00
12/1/2014	10000977	Team Express Distributing, LLC	\$920.00
12/1/2014	10000978	SOUTHERN COMPUTER WAREHOUSE INC.	\$17,826.20
12/1/2014	10000979	Lakeshore Learning Materials	\$1,442.07
12/1/2014	10000980	Barnes & Noble Booksellers, Inc./Store Purchases	\$6,309.59
12/1/2014	10000981	Crockett Service Center	\$333.72
12/1/2014	10000982	Promos Ink Inc.	\$3,122.10
12/1/2014	10000983	Follett School Solutions, Inc.	\$3,242.76
12/1/2014	10000984	Gotta Go Trailways	\$1,551.00
12/1/2014	10000985	TeamLine	\$55.00
12/8/2014	10000986	Tribarson Enterprises Inc	\$2,961.47
12/8/2014	10000987	Aire Dynamics	\$195.00
12/8/2014	10000988	Alarm Express Inc	\$239.00
12/8/2014	10000989	Alphagraphics #376	\$692.37
12/8/2014	10000990	BSN Sports, Inc.	\$7,182.39

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12/8/2014	10000991	DNJs Services	\$5,175.00
12/8/2014	10000992	Demco Inc	\$191.85
12/8/2014	10000993	Fairway Supply Inc	\$770.99
12/8/2014	10000994	Ferguson Enterprises Inc	\$138.25
12/8/2014	10000995	G&G Investments DBA	\$6,002.50
12/8/2014	10000996	Groves Electrical Service Inc	\$2,261.00
12/8/2014	10000997	Hagar Restaurant Service LLC	\$12,194.24
12/8/2014	10000998	Jerry's Scoreboard/Sporting Goods	\$4,161.80
12/8/2014	10000999	Mentoring Minds LP	\$1,840.36
12/8/2014	10001000	Music and Arts Centers Inc	\$760.47
12/8/2014	10001001	Norcostco Inc	\$976.42
12/8/2014	10001002	Penders Music Co Inc	\$346.39
12/8/2014	10001003	Portionpac Chemical Corp	\$6,684.39
12/8/2014	10001004	Precision Business Machines Inc	\$399.75
12/8/2014	10001005	Print Tex Graphics	\$4,530.14
12/8/2014	10001006	RB Sporting Goods	\$400.00
12/8/2014	10001007	Rainbow Book Company	\$5,932.76
12/8/2014	10001008	Rapid Refill	\$1,193.84
12/8/2014	10001009	Sunbeam Foods Inc	\$1,937.45
12/8/2014	10001010	Voss Lighting	\$1,011.90
12/8/2014	10001011	West Music Company Inc	\$116.10
12/8/2014	10001012	Lakeshore Learning Materials	\$216.47
12/8/2014	10001013	Barnes & Noble Booksellers, Inc./Store Purchases	\$6,298.87
12/8/2014	10001014	Crockett Service Center	\$461.70
12/8/2014	10001015	Promos Ink Inc.	\$1,533.75
12/8/2014	10001016	Follett School Solutions, Inc.	\$5,849.26
12/8/2014	10001017	TeamLine	\$1,578.00
12/15/2014	10001018	Tribarson Enterprises Inc	\$2,498.30
12/15/2014	10001019	Alphagraphics #376	\$3,812.22
12/15/2014	10001020	BSN Sports, Inc.	\$6,788.19
12/15/2014	10001021	Barcelona Sporting Goods	\$740.00
12/15/2014	10001022	Educator's Outlet Inc	\$181.86
12/15/2014	10001023	Fairway Supply Inc	\$141.11
12/15/2014	10001024	Ferguson Enterprises Inc	\$1,614.04
12/15/2014	10001025	Filter Systems Inc	\$1,275.36
12/15/2014	10001026	G&G Investments DBA	\$2,862.00
12/15/2014	10001027	Hagar Restaurant Service LLC	\$2,074.90
12/15/2014	10001028	Jerry's Scoreboard/Sporting Goods	\$1,242.00
12/15/2014	10001029	Johnson Supply	\$20,579.32
12/15/2014	10001030	Marks Plumbing Parts	\$4,254.33
12/15/2014	10001031	Mentoring Minds LP	\$2,344.38
12/15/2014	10001032	Music and Arts Centers Inc	\$3,474.37
12/15/2014	10001033	Penders Music Co Inc	\$571.99
12/15/2014	10001034	Print Tex Graphics	\$4,675.46
12/15/2014	10001035	Rainbow Book Company	\$3,731.23
12/15/2014	10001036	Rapid Refill	\$216.88
12/15/2014	10001037	Romeo Music LLC	\$250.00
12/15/2014	10001038	School Health Corp	\$79.24
12/15/2014	10001039	US Games	\$366.66
12/15/2014	10001040	Voss Lighting	\$2,078.00
12/15/2014	10001041	West Music Company Inc	\$110.91
12/15/2014	10001042	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,148.28
12/15/2014	10001043	Lakeshore Learning Materials	\$94.51
12/15/2014	10001044	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,949.93
12/15/2014	10001045	Follett School Solutions, Inc.	\$2,800.71
12/15/2014	10001046	TeamLine	\$310.00