

Vendor Checks - November 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/3/2014	149957	Lenny Adrian	\$55.00
11/3/2014	149958	Gregg A Anderson	\$126.00
11/3/2014	149959	Association for Supervision &	\$478.00
11/3/2014	149960	Association for Supervision &	\$89.00
11/3/2014	149961	Timothy Cagney	\$55.00
11/3/2014	149962	CTAT Registration	\$525.00
11/3/2014	149963	CTAT Registration	\$295.00
11/3/2014	149964	Carrollton Farmers Branch Rotary Club	\$50.00
11/3/2014	149965	Carrollton Farmers Branch Rotary Club	\$284.00
11/3/2014	149966	Carrollton Farmers Branch Rotary Club	\$284.00
11/3/2014	149967	Carrollton Farmers Branch Rotary Club	\$284.00
11/3/2014	149968	Robert M Clarke	\$55.00
11/3/2014	149969	Dallas Arboretum & Botanical Society	\$1,376.00
11/3/2014	149970	Dallas ISD	\$2,980.50
11/3/2014	149971	Dallas ISD	\$6,232.50
11/3/2014	149972	Dallas ISD	\$860.50
11/3/2014	149973	Dallas ISD	\$733.00
11/3/2014	149974	Gregory W Davis	\$55.00
11/3/2014	149975	Director's Choice Tour & Trave	\$998.50
11/3/2014	149976	Education In Action Inc	\$1,535.00
11/3/2014	149977	Region X ESC Business Office	\$105.00
11/3/2014	149978	Farmers Branch Rotary Club	\$175.00
11/3/2014	149979	First Class Conferences	\$210.00
11/3/2014	149980	First Class Conferences	\$420.00
11/3/2014	149981	Frisco ISD Athletics	\$200.00
11/3/2014	149982	Ronald Gultery	\$55.00
11/3/2014	149983	HTE Dance & Spirit Group Inc	\$780.00
11/3/2014	149984	Eric Harris	\$105.00
11/3/2014	149985	Timothy Hayashi	\$55.00
11/3/2014	149986	Health Occupation Students of America-HOSA	\$1,160.00
11/3/2014	149987	Greg Hicks	\$85.00
11/3/2014	149988	Journey House Travel	\$593.40
11/3/2014	149989	John Koch	\$85.88
11/3/2014	149990	LRP Publications Inc	\$244.00
11/3/2014	149991	Edward Lawrence	\$101.84
11/3/2014	149992	Lorenzo Leake	\$55.00
11/3/2014	149993	Bishop Lynch High School Inc	\$150.00
11/3/2014	149994	Jennifer Magnon	\$86.97
11/3/2014	149995	National Association of Secondary School Principals	\$85.00
11/3/2014	149996	Joseph Olen Nault	\$498.75
11/3/2014	149997	Jason Richard Peattie	\$147.00
11/3/2014	149998	Teachers College Columbia University	\$1,155.00
11/3/2014	149999	Michael L Reeves	\$55.00
11/3/2014	150000	Kelvin Rhodes	\$55.00
11/3/2014	150001	James B Richardson	\$100.00
11/3/2014	150002	Whitt Smith	\$336.00
11/3/2014	150003	SW Exposition & Livestock Show	\$740.00
11/3/2014	150004	Kevin Stiles	\$94.50
11/3/2014	150005	Park Place Publications LP	\$390.00
11/3/2014	150006	Texas School Assessors Association	\$55.00
11/3/2014	150007	Theatreworks USA Corp	\$720.00
11/3/2014	150008	Texas Association for the Gifted & Talented	\$790.00
11/3/2014	150009	Jared Venia	\$180.00
11/3/2014	150010	Matthew E Walker	\$89.24
11/3/2014	150011	Shanna L Weissmann	\$147.00
11/3/2014	150012	PETTY CASH - Debbie Williams	\$371.06
11/3/2014	150013	PETTY CASH - Sherie Skruch	\$10.40
11/3/2014	150014	Trey Kimbrough	\$88.40
11/3/2014	150015	Kenneth J. Balkes Jr.	\$50.00
11/3/2014	150016	Benjamin R. Ballard II	\$50.00
11/3/2014	150017	Eric Chavez	\$850.00
11/3/2014	150018	AT&T Performing Arts Center	\$956.20
11/3/2014	150019	Benjamin William Piper	\$98.90
11/3/2014	150020	Corey Williams	\$95.00
11/3/2014	150021	Clair C. Woertendyke	\$55.00
11/3/2014	150022	Perot Museum of Nature and Scien	\$100.00

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11/3/2014	150023	Michael D. Clark	\$55.00
11/3/2014	150024	DECA Inc.	\$272.00
11/3/2014	150025	Thelma Trujillo	\$100.00
11/3/2014	150026	Skills USA Inc	\$272.00
11/3/2014	150027	Richard E. Merrill	\$93.02
11/3/2014	150028	Dawn Davis	\$85.88
11/3/2014	150029	National Technical Honor Society	\$610.00
11/3/2014	150030	HARRISON RAYMOND C III TRUST	\$169.30
11/3/2014	150031	WISE JAMES M & EARNESTINE	\$71.35
11/3/2014	150032	Steven B. White	\$135.00
11/3/2014	150033	Ryan McLemore	\$95.00
11/3/2014	150034	John E. Page	\$140.00
11/3/2014	150035	Paul Martin	\$85.00
11/3/2014	150036	Bryan Thomas Miller	\$50.00
11/3/2014	150037	Patrick Robertson	\$50.00
11/3/2014	150038	Texas A&M Engineering Extension	\$1,350.00
11/3/2014	150039	Sammy R. Fritcher	\$95.00
11/3/2014	150040	Regina Edwards	\$400.00
11/3/2014	150041	Nichol Forte	\$10.21
11/3/2014	150042	Dulce Calvillo	\$100.00
11/3/2014	150043	Faustino Ramirez	\$15.10
11/3/2014	150044	MARSH SHERRY G	\$7,718.07
11/3/2014	150045	TEXAS FIRE & SAFETY	\$125.20
11/3/2014	150046	Cofield Tracy	\$800.74
11/3/2014	150047	Miller Shannon	\$235.08
11/3/2014	150048	Brown John	\$150.00
11/3/2014	150049	Busby James	\$227.02
11/3/2014	150050	Funk Mary	\$59.92
11/3/2014	150051	Pouncy Joe	\$303.55
11/3/2014	150052	Strickland Valerie	\$31.84
11/3/2014	150053	Walker Lola	\$137.20
11/3/2014	150054	Clark Neely	\$154.84
11/3/2014	150055	Eddings Ronelle	\$1,461.32
11/3/2014	150056	Parker Sandra	\$42.56
11/3/2014	150057	Wood Lori	\$40.66
11/3/2014	150058	Ruppersberg David	\$32.59
11/3/2014	150059	Crawford Eva	\$207.12
11/3/2014	150060	Lehman Ellaree	\$207.12
11/3/2014	150061	Menjivar Maricela	\$24.00
11/3/2014	150062	Nunez Deanna	\$24.00
11/3/2014	150063	Prasad Neeti	\$6.00
11/3/2014	150064	Williams Lisa	\$619.85
11/3/2014	150065	Fadal Stacey	\$165.00
11/3/2014	150066	Parker-Decherd Lori	\$30.00
11/3/2014	150067	Ahmad Shahnaj	\$581.00
11/3/2014	150068	Williams Deborah	\$126.63
11/3/2014	150069	Moore Jean	\$175.00
11/3/2014	150070	Ramos Iris	\$75.00
11/3/2014	150071	Black April	\$21.50
11/3/2014	150072	Conway Kara	\$39.32
11/3/2014	150073	Freis Donna	\$19.71
11/3/2014	150074	Garvey Tanya	\$575.74
11/3/2014	150075	Perreault Darcel	\$68.26
11/3/2014	150076	Schallhorn Mark	\$127.23
11/3/2014	150077	Smith Pamela	\$527.46
11/3/2014	150078	Guinn Kimberly	\$506.31
11/3/2014	150079	Jones Valorie	\$65.07
11/3/2014	150080	Elliott Janet	\$215.10
11/3/2014	150081	Yates Ellen	\$543.35
11/3/2014	150082	Pabst Kathryn	\$59.00
11/3/2014	150083	Mc Kinney Elizabeth	\$208.88
11/3/2014	150084	Smith Steveann	\$222.70
11/3/2014	150085	A Turtle Loves Me	\$690.00
11/3/2014	150086	Ace Mart Restaurant Supply	\$432.84
11/3/2014	150087	Alonti Cafe & Catering	\$310.14
11/3/2014	150088	Altex Electronics Ltd	\$199.88

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11/3/2014	150089	Apperson	\$399.47
11/3/2014	150090	Apple	\$53,875.00
11/3/2014	150091	Applied Educational Systems Inc	\$165.00
11/3/2014	150092	Aquabella Inc	\$9.00
11/3/2014	150093	Atmos Energy	\$505.14
11/3/2014	150094	Austin Turf & Tractor Inc	\$2,362.07
11/3/2014	150095	B&H Photo Inc	\$5,192.00
11/3/2014	150096	BWI Company Inc	\$208.26
11/3/2014	150097	Batteries Plus Inc	\$219.75
11/3/2014	150098	Betsy Ross Flag Girls Inc	\$405.00
11/3/2014	150099	Dick Blick Company	\$577.88
11/3/2014	150100	Blue Bell Creameries LP	\$1,324.83
11/3/2014	150101	Jason Clint Box	\$168.00
11/3/2014	150102	Brookhaven Country Club	\$275.00
11/3/2014	150103	CDW Government Inc	\$407.00
11/3/2014	150104	CVR Computer Supplies Inc	\$4,262.84
11/3/2014	150105	Capstone Classroom	\$1,384.87
11/3/2014	150106	Cengage Learning dba National Geographic	\$3,362.15
11/3/2014	150107	Christian Community Action	\$80.38
11/3/2014	150108	City of Carrollton	\$49,059.81
11/3/2014	150109	City of Coppell	\$2,008.75
11/3/2014	150110	City of Dallas	\$4,396.75
11/3/2014	150111	City of Farmers Branch	\$5,317.94
11/3/2014	150112	City of Irving	\$34,454.24
11/3/2014	150113	Color Service Co Inc	\$36.25
11/3/2014	150114	Commercial Risk Services Inc	\$4,000.00
11/3/2014	150115	Continental Wireless	\$6,380.44
11/3/2014	150116	John Cook & Associates Inc	\$103,264.75
11/3/2014	150117	Corporate Coffee & Water Co	\$630.05
11/3/2014	150118	Lou Ann Cross Costumer	\$250.00
11/3/2014	150119	Crown Trophy	\$33.00
11/3/2014	150120	Custom Awards and Trophies	\$20.00
11/3/2014	150121	DCC Inc	\$4,226.94
11/3/2014	150122	D&H Distributing Co	\$5,365.60
11/3/2014	150123	Daily Commercial Record Inc	\$141.31
11/3/2014	150124	Dallas Central Appraisal District	\$1,649.68
11/3/2014	150125	David's Instrument Repair Inc	\$90.00
11/3/2014	150126	Delcom Group LP	\$30,551.96
11/3/2014	150127	Delegard Tool of Texas Inc	\$2,332.22
11/3/2014	150128	Design Products	\$291.60
11/3/2014	150129	Domino' S Pizza	\$100.05
11/3/2014	150130	Dramatic Publishing Co	\$437.21
11/3/2014	150131	Dream Ranch Office Supplies	\$2,824.12
11/3/2014	150132	Eric Armin Inc (EAI)	\$209.50
11/3/2014	150133	Enterprise Rent-A-Car	\$361.07
11/3/2014	150134	Einstruction	\$163.00
11/3/2014	150135	EMC Texas	\$1,314.00
11/3/2014	150136	Region X ESC Business Office	\$500.00
11/3/2014	150137	Educational Products Inc	\$7,810.44
11/3/2014	150138	EFI Global Inc	\$1,070.00
11/3/2014	150139	Empire Paper Co	\$4,506.88
11/3/2014	150140	Fastenal Co Inc	\$171.80
11/3/2014	150141	Samuel French Inc	\$45.00
11/3/2014	150142	Galls Inc	\$24.93
11/3/2014	150143	General Binding Corp (GBC)	\$1,895.00
11/3/2014	150144	Genesee Supply Company Inc	\$1,079.00
11/3/2014	150145	Glicksman Consulting LLC	\$3,350.00
11/3/2014	150146	Governmental Data Svcs Inc (GDS)	\$12,315.00
11/3/2014	150147	Grainger	\$1,228.71
11/3/2014	150148	Groggy Dog Sportswear LLCCompany	\$824.10
11/3/2014	150149	H&G Systems Inc	\$343.75
11/3/2014	150150	H&M Vending Services	\$322.68
11/3/2014	150151	Shannon T Hartzell	\$136.50
11/3/2014	150152	Claude L Holsapple & Son Inc	\$19.45
11/3/2014	150153	Houghton Mifflin Harcourt	\$323.71
11/3/2014	150154	Ricoh USA, Inc.	\$8,358.00

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11/3/2014	150155	JEM Resource Partners LP	\$621.00
11/3/2014	150156	Janpak	\$3,873.75
11/3/2014	150157	Jason's Deli	\$1,810.81
11/3/2014	150158	Joe's Pizza Pasta & Subs	\$571.00
11/3/2014	150159	Johnson Printing Service	\$210.00
11/3/2014	150160	Johnstone Supply	\$41.96
11/3/2014	150161	Jostens Inc	\$1,916.39
11/3/2014	150162	Jump City	\$335.00
11/3/2014	150163	Kelly-Moore Paint Co Inc	\$1,892.57
11/3/2014	150164	Kroger Texas LP	\$1,512.28
11/3/2014	150165	Lead4ward LLC	\$4,192.00
11/3/2014	150166	Learning A-Z	\$179.91
11/3/2014	150167	Lennox Industries Inc	\$860.91
11/3/2014	150168	Lou's Golf Shop	\$3,195.91
11/3/2014	150169	Lowe's Home Centers Inc	\$1,428.53
11/3/2014	150170	Mackin Library Media	\$2,454.43
11/3/2014	150171	William V MacGill	\$151.04
11/3/2014	150172	Medco Supply Masune & Surgical Suppl	\$1,014.74
11/3/2014	150173	Meridian Office Systems Inc	\$202.00
11/3/2014	150174	Mindsteps Inc	\$394.90
11/3/2014	150175	Mitchell 1	\$151.50
11/3/2014	150176	Sandra Morgan	\$160.00
11/3/2014	150177	Music In Motion Inc	\$131.32
11/3/2014	150178	NAPA Auto Parts	\$4.49
11/3/2014	150179	National Geographic	\$742.50
11/3/2014	150180	Joseph Olen Nault	\$336.00
11/3/2014	150181	Oak Farms Dairy	\$16,672.50
11/3/2014	150182	Office Depot Inc	\$2,504.58
11/3/2014	150183	O'Reilly Auto Parts-First Call	\$1,314.21
11/3/2014	150184	Origo Education	\$109.84
11/3/2014	150185	Commercial Door Co of Dallas Inc	\$288.00
11/3/2014	150186	P&E Printing	\$1,859.25
11/3/2014	150187	Pacific Telemanagement Service	\$297.46
11/3/2014	150188	Sam Pack's Five Star Ford Inc	\$42.35
11/3/2014	150189	Paradise Produce	\$1,604.26
11/3/2014	150190	Pasco Scientific Inc	\$138.58
11/3/2014	150191	Penske Truck Leasing Inc	\$1,134.15
11/3/2014	150192	JW Pepper & Son, Inc.	\$6.94
11/3/2014	150193	Pitsco Inc	\$422.94
11/3/2014	150194	Pitney Bowes Global Financial	\$4,108.00
11/3/2014	150195	Pizza Patron	\$258.96
11/3/2014	150196	Pollock Paper Distributors	\$451.12
11/3/2014	150197	Positive Promotions	\$363.55
11/3/2014	150198	Prime Source	\$228.00
11/3/2014	150199	Procomputing Corporation	\$546.00
11/3/2014	150200	Prostar Services Inc	\$130.93
11/3/2014	150201	Quality Sound & Communications	\$3,067.57
11/3/2014	150202	Quick Draw Printing	\$26.00
11/3/2014	150203	Really Good Stuff Inc	\$1,210.51
11/3/2014	150204	S&S Worldwide Inc	\$661.78
11/3/2014	150205	Claudia D Sanchez	\$320.00
11/3/2014	150206	Henry Schein Inc	\$863.86
11/3/2014	150207	Schindler Refrigeration Co	\$1,721.83
11/3/2014	150208	Scholastic Inc	\$449.36
11/3/2014	150209	Scholastic Inc	\$20.00
11/3/2014	150210	SCHOOL SPECIALTY	\$1,128.99
11/3/2014	150211	School Specialty	\$443.29
11/3/2014	150212	Shiffler Equipment Sales Inc	\$130.28
11/3/2014	150213	Smartgroup Systems	\$4,415.06
11/3/2014	150214	Whitt Smith	\$84.00
11/3/2014	150215	Solid Bridge Software	\$5,032.00
11/3/2014	150216	Solution Tree LLC	\$7,134.35
11/3/2014	150217	Spinner The Printer	\$1,250.00
11/3/2014	150218	Subway 1862	\$94.50
11/3/2014	150219	Sysco Food Services of Dallas LP	\$102,245.73
11/3/2014	150220	Team Cheer	\$48.73

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11/3/2014	150221	United Refrigeration Inc	\$6.45
11/3/2014	150222	Time for Kids	\$535.20
11/3/2014	150223	The Trane Company	\$1,278.66
11/3/2014	150224	Trinity Ceramic Supply Inc	\$47.66
11/3/2014	150225	Turner Hardware	\$32.99
11/3/2014	150226	Unified Connexions Inc	\$2,981.25
11/3/2014	150227	USA Bowl LLC	\$663.00
11/3/2014	150228	Valley Speech Lang & Learn Ctr	\$126.50
11/3/2014	150229	Wallace W Wade Specialty Tire	\$1,249.06
11/3/2014	150230	Wal Mart	\$91.69
11/3/2014	150231	Shanna L Weissmann	\$115.50
11/3/2014	150232	Western-BRW Paper Co Inc	\$4,500.00
11/3/2014	150233	Arcus, Simplex, Brown, Inc	\$120.00
11/3/2014	150234	B.E. Publishing	\$195.19
11/3/2014	150235	Fastsigns of Carrollton	\$360.00
11/3/2014	150236	Fat Brain Toys LLC	\$81.74
11/3/2014	150237	Texas AirSystems LLC	\$1,492.00
11/3/2014	150238	Presidio Networked Solutions Group, LLC	\$370.00
11/3/2014	150239	Stumps Prom & Party / One Party Place	\$514.82
11/3/2014	150240	Lea Park & Play, Inc.	\$678.50
11/3/2014	150241	KO Photo Studio	\$720.00
11/3/2014	150242	Nasco-Fort Atkinson	\$1,253.82
11/3/2014	150243	Babe's Chicken Dinner House	\$416.98
11/3/2014	150244	McAlisters Deli	\$1,073.35
11/3/2014	150245	Global IP Networks Inc.	\$2,525.00
11/3/2014	150246	Chick-Fil-A/ Trinity Mills FSU	\$371.55
11/3/2014	150247	Standard Coffee Service Company	\$293.80
11/3/2014	150248	Sam's Club	\$5,150.89
11/3/2014	150249	Strong Fathers-Strong Families,	\$3,000.00
11/3/2014	150250	Veronica Thomas	\$1,287.50
11/3/2014	150251	Airgas USA, LLC	\$59.12
11/3/2014	150252	WhyTry, LLC	\$800.00
11/3/2014	150253	LOCKERTAGS, LLC	\$150.20
11/3/2014	150254	Savannah Cafe and Bakery	\$663.50
11/3/2014	150255	Dry Clean City	\$49.51
11/3/2014	150256	Sun Mountain Sports Inc.	\$139.00
11/3/2014	150257	Blackboard Inc.	\$1,500.48
11/3/2014	150258	Winfield Solutions LLC	\$496.08
11/3/2014	150259	Clark Security Products	\$1,256.00
11/3/2014	150260	Sweet Pipes Inc.	\$55.03
11/3/2014	150261	Ticketracker	\$455.00
11/3/2014	150262	Apple Glass and Mirror	\$2,480.00
11/3/2014	150263	Your Choice Lawn Care	\$1,072.00
11/3/2014	150264	MSB Consulting Group, LLC	\$1,010.21
11/3/2014	150265	Wallywaldo Workwear	\$2,504.22
11/3/2014	150266	Global Assets	\$480.00
11/3/2014	150267	Proforma A-Z Specialties	\$2,404.00
11/3/2014	150268	Climatec, LLC	\$1,583.15
11/3/2014	150269	Elliott Electric Supply	\$181.53
11/3/2014	150270	Los Rios Golf Club	\$990.00
11/3/2014	150271	Royal Star Custom T-Shirts	\$720.00
11/3/2014	150272	Southwest Networks, Inc.	\$4,438.84
11/3/2014	150273	Oriental Trading Company	\$903.31
11/3/2014	150274	Morphotrust USA, LLC	\$1,755.65
11/3/2014	150275	Rexel, Inc.	\$243.00
11/3/2014	150276	Tina Payne Bryson, Inc.	\$2,640.00
11/3/2014	150277	EM The Venue	\$3,000.00
11/3/2014	150278	Personalized Promotions	\$961.70
11/3/2014	150279	Sew Much Fun	\$300.00
11/3/2014	150280	Red the Uniform Tailor, Inc.	\$370.65
11/3/2014	150281	Pop Up Defender	\$200.00
11/3/2014	150282	Stantec Architecture Inc.	\$42,209.40
11/3/2014	150283	Keith A Umbach	\$25.50
11/3/2014	150284	Custom Resources, LLC	\$450.00
11/3/2014	150285	Spirit Halloween, LLC	\$511.80
11/3/2014	150286	Active Network, LLC/Hy-Tek	\$84.00

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11/3/2014	150287	PARS International Corp.	\$479.50
11/3/2014	150288	Michael Bazar	\$165.00
11/3/2014	150289	Jenna Winn	\$135.00
11/3/2014	150290	Caleb Winn	\$120.00
11/3/2014	150291	Paige LaNasa	\$150.00
11/3/2014	150292	David Wilson-Brown	\$60.00
11/3/2014	150293	Jeremy English	\$125.00
11/3/2014	150294	Forrest Hebron	\$125.00
11/3/2014	150295	Amy Rigall	\$75.00
11/3/2014	150296	Alice Zhu	\$135.00
11/3/2014	150297	Demarcus Powell	\$135.00
11/3/2014	150298	Emilio Lozano	\$120.00
11/3/2014	150299	Brian V. Searles	\$150.00
11/3/2014	150300	Jesse Chimzaram Anyalebechi	\$125.00
11/3/2014	150301	Clayton R. Burt	\$165.00
11/5/2014	150302	AT&T Corp Teleconference Service	\$0.24
11/5/2014	150303	Altura Communications Solutions	\$310.00
11/5/2014	150304	Apple	\$475.88
11/5/2014	150305	Aves Audio Visual Sys Inc	\$2,718.00
11/5/2014	150306	Austin Turf & Tractor Inc	\$534.99
11/5/2014	150307	The Booksource Inc	\$761.04
11/5/2014	150308	CDW Government Inc	\$407.00
11/5/2014	150309	CVR Computer Supplies Inc	\$44.00
11/5/2014	150310	Cintas First Aid & Safety Inc	\$195.49
11/5/2014	150311	City of Farmers Branch	\$52,050.50
11/5/2014	150312	City of Irving	\$99,441.00
11/5/2014	150313	Continental Battery Company	\$500.60
11/5/2014	150314	Dallas Central Appraisal District	\$22.56
11/5/2014	150315	Dallas County Schools	\$99,934.69
11/5/2014	150316	Dorothy J Davis	\$2,100.00
11/5/2014	150317	Delcom Group LP	\$7,719.20
11/5/2014	150318	Dream Ranch Office Supplies	\$387.00
11/5/2014	150319	EMC Texas	\$140.00
11/5/2014	150320	Fastway Electrical Supply Inc	\$23,425.40
11/5/2014	150321	Flinn Scientific Inc	\$46.71
11/5/2014	150322	Kathy Gomez	\$2,841.50
11/5/2014	150323	Grainger	\$18.48
11/5/2014	150324	Deborah S Ingram	\$2,700.00
11/5/2014	150325	JC Graphics Inc	\$681.45
11/5/2014	150326	Jason's Deli	\$127.37
11/5/2014	150327	Joe's Pizza Pasta & Subs	\$110.75
11/5/2014	150328	Jump City	\$770.00
11/5/2014	150329	Kelly-Moore Paint Co Inc	\$243.51
11/5/2014	150330	Kroger Texas LP	\$78.25
11/5/2014	150331	Little Caesars Fundraising Inc	\$2,277.00
11/5/2014	150332	Lowe's Home Centers Inc	\$258.86
11/5/2014	150333	Law Offices of Robert Luna PC	\$17,197.60
11/5/2014	150334	Mackin Library Media	\$7,142.72
11/5/2014	150335	NAPA Auto Parts	\$169.34
11/5/2014	150336	Northeast Texas Distributors	\$198.30
11/5/2014	150337	Office Depot Inc	\$4,152.99
11/5/2014	150338	Pitsco Inc	\$197.38
11/5/2014	150339	Pizza Patron	\$104.76
11/5/2014	150340	Pro-Ed Inc	\$180.40
11/5/2014	150341	Really Good Stuff Inc	\$393.59
11/5/2014	150342	Renaissance Austin Hotel	\$786.78
11/5/2014	150343	Safety-Kleen Services Inc	\$261.14
11/5/2014	150344	Schindler Refrigeration Co	\$239.51
11/5/2014	150345	Scholastic Inc	\$847.14
11/5/2014	150346	School-Tech dba Schoolmasters	\$473.15
11/5/2014	150347	SCHOOL SPECIALTY	\$671.25
11/5/2014	150348	Sas Security Alarm Service Co Inc	\$3,780.00
11/5/2014	150349	Sirsidynix #774271	\$1,080.00
11/5/2014	150350	Thomas Reprographics Inc	\$138.00
11/5/2014	150351	Triple B Cleaning Inc	\$95.00
11/5/2014	150352	Turner Hardware	\$132.09

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/5/2014	150353	Twelve Oaks Catering LLC	\$6,079.50
11/5/2014	150354	Verizon Southwest Inc	\$14.76
11/5/2014	150355	Wesco Distribution Inc	\$802.08
11/5/2014	150356	Constellation NewEnergy Inc.	\$80,688.25
11/5/2014	150357	Bryan P. Gordon	\$956.25
11/5/2014	150358	Homecoming Mania-Designs by Erik	\$143.00
11/5/2014	150359	North Texas Tollway Authority	\$3.03
11/5/2014	150360	Barnesandnoble.com llc	\$71.88
11/5/2014	150361	McAlisters Deli	\$123.79
11/5/2014	150362	Sam's Club	\$497.43
11/5/2014	150363	Savannah Cafe and Bakery	\$153.85
11/5/2014	150364	Apple Glass and Mirror	\$234.00
11/5/2014	150365	Signs Manufacturing & Maintenanac	\$673.32
11/5/2014	150366	Darlene Hunter	\$150.00
11/5/2014	150367	Oriental Trading Company	\$212.48
11/5/2014	150368	Courtyard by Marriott- Austin NW	\$270.72
11/5/2014	150369	Republic Services of Dallas	\$20,343.63
11/5/2014	150370	Busby James	\$296.60
11/5/2014	150371	Cherry Tiffany	\$356.60
11/5/2014	150372	Coaches of Excellence	\$2,000.00
11/10/2014	150376	Dallas Mavericks	\$245.00
11/10/2014	150377	A Turtle Loves Me	\$22.50
11/10/2014	150378	Ace Mart Restaurant Supply	\$929.06
11/10/2014	150379	Alonti Cafe & Catering	\$120.64
11/10/2014	150380	American Express	\$4,722.96
11/10/2014	150381	Apple	\$3,074.00
11/10/2014	150382	Seguin High School	\$40.00
11/10/2014	150383	Association for Supervision &	\$448.00
11/10/2014	150384	Aves Audio Visual Sys Inc	\$444.30
11/10/2014	150385	B&H Photo Inc	\$229.34
11/10/2014	150386	Jon Harrel Barger	\$60.00
11/10/2014	150387	Ronald Barnard	\$90.08
11/10/2014	150388	Larry L Bassett	\$100.00
11/10/2014	150389	Jim Bieroth	\$120.00
11/10/2014	150390	Dick Blick Company	\$354.03
11/10/2014	150391	Blue Bell Creameries LP	\$1,763.85
11/10/2014	150392	The Booksource Inc	\$502.88
11/10/2014	150393	Bound To Stay Bound Books Inc	\$67.48
11/10/2014	150394	Mark Bowden	\$155.20
11/10/2014	150395	Brian Keith Box	\$178.75
11/10/2014	150396	Jason Clint Box	\$556.50
11/10/2014	150397	Jeffrey D Brixey	\$95.00
11/10/2014	150398	Brookhaven Country Club	\$1,040.00
11/10/2014	150399	Clarence Anthony Burley	\$101.92
11/10/2014	150400	Paula Buzenius	\$100.00
11/10/2014	150401	Carrollton-Farmers Branch ISD Education Foundation	\$5,000.00
11/10/2014	150402	Coughlan Companies, Inc.	\$19.52
11/10/2014	150403	Carolina Biological Supply Co	\$75.85
11/10/2014	150404	CFB Basketball Officials Association	\$4,126.00
11/10/2014	150405	Carrollton Farmers Branch ISD	\$165.00
11/10/2014	150406	Castleberry ISD	\$200.00
11/10/2014	150407	Richard Chapman Jr	\$240.00
11/10/2014	150408	Christian Community Action	\$164.36
11/10/2014	150409	City of Hurst	\$150.00
11/10/2014	150410	Coca-Cola Bottling Co of N Texas	\$170.40
11/10/2014	150411	Loren B Cole	\$95.00
11/10/2014	150412	The College Board	\$550.00
11/10/2014	150413	Corner Bakery	\$119.25
11/10/2014	150414	Corporate Coffee & Water Co	\$334.95
11/10/2014	150415	Crisis Prevention Institute Inc	\$150.00
11/10/2014	150416	D&H Distributing Co	\$6,921.60
11/10/2014	150417	Daily Commercial Record Inc	\$133.50
11/10/2014	150418	Dallas County Schools	\$511,928.01
11/10/2014	150419	Dallas World Aquarium	\$50.00
11/10/2014	150420	Stanley Davis	\$100.00
11/10/2014	150421	Michael Allen Dean	\$200.00

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11/10/2014	150422	Delaney Educational Enterprises Inc	\$1,415.84
11/10/2014	150423	Denton ISD	\$175.00
11/10/2014	150424	Denton ISD	\$150.00
11/10/2014	150425	Design Products	\$273.50
11/10/2014	150426	Domino' S Pizza	\$216.48
11/10/2014	150427	Kirk R Doyle	\$85.04
11/10/2014	150428	Dream Ranch Office Supplies	\$2,977.05
11/10/2014	150429	Richard A Dunn	\$170.00
11/10/2014	150430	Enterprise Rent-A-Car	\$151.00
11/10/2014	150431	EIS Office Solutions Inc	\$280.21
11/10/2014	150432	Encore Associates	\$3,073.60
11/10/2014	150433	Ennis High School	\$150.00
11/10/2014	150434	FFA Association District III	\$50.00
11/10/2014	150435	Thomas K Feczko	\$91.76
11/10/2014	150436	First Baptist Church	\$261.00
11/10/2014	150437	Fort Worth Museum of Science & Hist	\$860.00
11/10/2014	150438	Eric M Freeman	\$270.00
11/10/2014	150439	Frisco ISD Athletics	\$45.00
11/10/2014	150440	Garland ISD - ATHLETICS	\$150.00
11/10/2014	150441	David M Gregory	\$240.00
11/10/2014	150442	William Todd Hall	\$71.76
11/10/2014	150443	Harland Technology Services	\$1,085.00
11/10/2014	150444	Eric Harris	\$100.00
11/10/2014	150445	Shannon T Hartzell	\$126.00
11/10/2014	150446	John Hatley	\$100.00
11/10/2014	150447	Michael A Hence	\$55.00
11/10/2014	150448	Greg Hicks	\$140.00
11/10/2014	150449	Houghton Mifflin Harcourt	\$2,911.12
11/10/2014	150450	ID Wholesaler	\$62.90
11/10/2014	150451	Irving ISD Athletic Department	\$200.00
11/10/2014	150452	Jason's Deli	\$457.30
11/10/2014	150453	Joe's Pizza Pasta & Subs	\$48.75
11/10/2014	150454	Journey House Travel	\$1,323.80
11/10/2014	150455	Mike Judkins	\$47.60
11/10/2014	150456	Keller ISD	\$200.00
11/10/2014	150457	Key Club International	\$702.00
11/10/2014	150458	Kickstart Kids	\$250,000.00
11/10/2014	150459	Edward C Klecka	\$50.00
11/10/2014	150460	Michael A King	\$157.50
11/10/2014	150461	Mark Krone	\$75.96
11/10/2014	150462	Kroger Texas LP	\$980.91
11/10/2014	150463	Bobby Larey	\$83.10
11/10/2014	150464	Dave Larson	\$85.00
11/10/2014	150465	The Tribute Golf Club	\$4,535.00
11/10/2014	150466	Keith Laurant	\$100.00
11/10/2014	150467	Edward Lawrence	\$101.84
11/10/2014	150468	Leapin' Leotards Ltd	\$878.00
11/10/2014	150469	Frank Loza III	\$157.50
11/10/2014	150470	Law Offices of Robert Luna PC	\$23,566.14
11/10/2014	150471	Mackin Library Media	\$645.70
11/10/2014	150472	McKinney ISD	\$250.00
11/10/2014	150473	William V MacGill	\$170.05
11/10/2014	150474	Robert H Maeyama	\$95.00
11/10/2014	150475	Steve C Martin Jr	\$50.00
11/10/2014	150476	Medco Supply Masune & Surgical Suppl	\$865.40
11/10/2014	150477	Michael Medo	\$70.92
11/10/2014	150478	Steve Melugin	\$95.00
11/10/2014	150479	Jimmie Ross Milam	\$96.80
11/10/2014	150480	Mister Sweeper LP	\$128.93
11/10/2014	150481	Sandra Morgan	\$603.75
11/10/2014	150482	Patrick A Murphy	\$146.25
11/10/2014	150483	NAPA Auto Parts	\$437.45
11/10/2014	150484	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$250.00
11/10/2014	150485	National Dance Education	\$150.00
11/10/2014	150486	National Forensic League Inc	\$40.00
11/10/2014	150487	Joseph Olen Nault	\$395.00

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11/10/2014	150488	Hugh O'Brian Youth Leadership	\$195.00
11/10/2014	150489	Office Depot Inc	\$6.99
11/10/2014	150490	Old Fashion Candy Company Inc	\$853.75
11/10/2014	150491	O'Reilly Auto Parts-First Call	\$730.81
11/10/2014	150492	Otis Spunkmeyer LLC	\$28.88
11/10/2014	150493	Paradise Produce	\$1,551.00
11/10/2014	150494	Clifford Peacock	\$95.00
11/10/2014	150495	Pearson Education	\$721.08
11/10/2014	150496	Pearson Education	\$153.60
11/10/2014	150497	Jason Richard Peattie	\$326.25
11/10/2014	150498	Penske Truck Leasing Inc	\$2,129.05
11/10/2014	150499	The Perfect Performance LLC	\$350.00
11/10/2014	150500	Pitsco Inc	\$271.46
11/10/2014	150501	Plano Office Supply	\$6,612.97
11/10/2014	150502	Pro Tape Signs & Graphics	\$7,690.00
11/10/2014	150503	Project Lead The Way Inc	\$15,700.00
11/10/2014	150504	Prosper ISD	\$300.00
11/10/2014	150505	Prologic Technology Systems Inc	\$300.00
11/10/2014	150506	Quality Services	\$253.54
11/10/2014	150507	Really Good Stuff Inc	\$2,958.85
11/10/2014	150508	Realityworks Inc	\$4,145.85
11/10/2014	150509	Remote-Learner.net LLC	\$8,352.00
11/10/2014	150510	Nigel Renfro	\$315.00
11/10/2014	150511	Maat Resources Inc	\$98.16
11/10/2014	150512	Kelvin Rhodes	\$170.00
11/10/2014	150513	Elvonn Ja Richardson	\$100.00
11/10/2014	150514	Jonas E Robinson	\$168.75
11/10/2014	150515	Safesite Inc	\$793.00
11/10/2014	150516	Patterson Medical Supply, Inc.	\$802.50
11/10/2014	150517	Claudia D Sanchez	\$1,120.00
11/10/2014	150518	Henry Schein Inc	\$536.00
11/10/2014	150519	Scholastic Book Fairs	\$2,982.45
11/10/2014	150520	Scholastic Inc	\$5,271.24
11/10/2014	150521	SCHOOL SPECIALTY	\$708.67
11/10/2014	150522	Sharon Serrago Inc	\$500.00
11/10/2014	150523	Smartgroup Systems	\$1,746.60
11/10/2014	150524	Brenda K Smith	\$60.08
11/10/2014	150525	Whitt Smith	\$556.50
11/10/2014	150526	Kevin Stiles	\$252.75
11/10/2014	150527	The Stitched Element	\$405.00
11/10/2014	150528	Supporting Science Inc	\$125.00
11/10/2014	150529	Sysco Food Services of Dallas LP	\$93,758.73
11/10/2014	150530	Texas Tech University	\$200.00
11/10/2014	150531	Texas Excavation Safety System Inc	\$939.55
11/10/2014	150532	Texas Academic Decathlon	\$100.00
11/10/2014	150533	Texas Association of School	\$200.00
11/10/2014	150534	Texas Association of School Personnel Administrators	\$100.00
11/10/2014	150535	Texas Christian University	\$30.00
11/10/2014	150536	Texas Computer Education Association	\$1,080.00
11/10/2014	150537	Texas High School Mock Trial Comp	\$255.00
11/10/2014	150538	Texas School Public Relations Association	\$70.00
11/10/2014	150539	Texas Woman's University	\$275.00
11/10/2014	150540	David W Tucker	\$170.00
11/10/2014	150541	The UPS Store #3189	\$39.99
11/10/2014	150542	University of Texas at Austin	\$35.00
11/10/2014	150543	Valley Speech Lang & Learn Ctr	\$466.13
11/10/2014	150544	Jared Venia	\$55.00
11/10/2014	150545	Matthew E Walker	\$90.92
11/10/2014	150546	Design's for Dance, Weissman's	\$2,126.11
11/10/2014	150547	Shanna L Weissmann	\$126.00
11/10/2014	150548	Western-BRW Paper Co Inc	\$20,580.00
11/10/2014	150549	Paul Wilford	\$157.50
11/10/2014	150550	Jack W Williams Jr	\$140.00
11/10/2014	150551	Yo Pop Etc	\$262.50
11/10/2014	150552	Fulcrum Consulting Inc.	\$5,600.00
11/10/2014	150553	PETTY CASH - Becky Taylor	\$562.25

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11/10/2014	150554	PETTY CASH - Bridget O Connor	\$666.30
11/10/2014	150555	PETTY CASH - Michelle Bailey	\$47.84
11/10/2014	150556	PETTY CASH - Michelle Bailey	\$228.35
11/10/2014	150557	PETTY CASH - Michelle Bailey	\$26.50
11/10/2014	150558	PETTY CASH - Michelle Bailey	\$270.92
11/10/2014	150559	PETTY CASH - Michelle Bailey	\$41.74
11/10/2014	150560	Otis Kue	\$326.25
11/10/2014	150561	Caleb West	\$192.50
11/10/2014	150562	Jason Wylie	\$202.50
11/10/2014	150563	Ad Valorem	\$73.70
11/10/2014	150564	US POSTMASTER - TLC REGULAR POST	\$49.00
11/10/2014	150565	Whitney Brooke Gaspard	\$191.25
11/10/2014	150566	Jack Clayton Perritt IV	\$157.50
11/10/2014	150567	Forney Independent School Distri	\$300.00
11/10/2014	150568	Bruce Tiff	\$100.00
11/10/2014	150569	Andrew Alexander Horn	\$206.25
11/10/2014	150570	Allen Hollis	\$213.75
11/10/2014	150571	Benjamin R. Ballard II	\$50.00
11/10/2014	150572	Racing Systems, Inc.	\$1,313.10
11/10/2014	150573	Anderson's	\$50.98
11/10/2014	150574	North Texas Tollway Authority	\$45.17
11/10/2014	150575	IN THE NEWS, INC.	\$277.00
11/10/2014	150576	Nasco-Fort Atkinson	\$1,164.59
11/10/2014	150577	Babe's Chicken Dinner House	\$67.35
11/10/2014	150578	Jeffrey W. Holt	\$170.00
11/10/2014	150579	McAlisters Deli	\$85.92
11/10/2014	150580	Chick-Fil-A/ Trinity Mills FSU	\$828.06
11/10/2014	150581	Gordon Gray	\$326.25
11/10/2014	150582	Robert L. Stuart	\$157.50
11/10/2014	150583	Jamey Cantrell	\$170.00
11/10/2014	150584	Sam's Club	\$2,304.09
11/10/2014	150585	Strong Fathers-Strong Families,	\$2,000.00
11/10/2014	150586	Lance Barnes	\$43.40
11/10/2014	150587	Michael P. Morris	\$85.00
11/10/2014	150588	Corey Williams	\$135.00
11/10/2014	150589	Airgas USA, LLC	\$789.88
11/10/2014	150590	Perot Museum of Nature and Scien	\$1,355.00
11/10/2014	150591	Michael D. Clark	\$50.00
11/10/2014	150592	Petals and Stems Florist	\$104.00
11/10/2014	150593	Savannah Cafe and Bakery	\$428.00
11/10/2014	150594	Association of Texas Photography	\$108.00
11/10/2014	150595	Sand D Consulting, LLC	\$1,000.00
11/10/2014	150596	DECA Inc.	\$160.00
11/10/2014	150597	SaveAround, Inc.	\$550.00
11/10/2014	150598	Northstar Builders Group	\$1,000,465.00
11/10/2014	150599	MSB Consulting Group, LLC	\$897.63
11/10/2014	150600	VWR International, LLC - SARGENT WELCH	\$55.62
11/10/2014	150601	Skills USA Inc	\$224.00
11/10/2014	150602	American Automobile Association	\$135.00
11/10/2014	150603	Derrick Perry	\$102.68
11/10/2014	150604	Evan Barger	\$60.00
11/10/2014	150605	Oxford University Press USA	\$10,068.93
11/10/2014	150606	Mathew W Burnham	\$168.75
11/10/2014	150607	Herbert Flowers III	\$85.00
11/10/2014	150608	Alexei L. Wall	\$55.00
11/10/2014	150609	Charlotte A. Johnston	\$56.84
11/10/2014	150610	Royal Star Custom T-Shirts	\$517.50
11/10/2014	150611	Trey Peters	\$170.00
11/10/2014	150612	Zellas Pizza and Cheesesteaks	\$551.00
11/10/2014	150613	All Tire Supply Co.	\$7,343.00
11/10/2014	150614	NET1 LAS COLINAS OF TEXAS	\$45,537.14
11/10/2014	150615	NET1 LAS COLINAS OF TEXAS	\$7,402.86
11/10/2014	150616	Geary, Porter & Donovan PC	\$11,646.80
11/10/2014	150617	Geary, Porter & Donovan PC	\$52,182.69
11/10/2014	150618	Geary, Porter & Donovan PC	\$27,227.31
11/10/2014	150619	Personalized Promotions	\$1,281.58

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11/10/2014	150620	Sew Much Fun	\$556.00
11/10/2014	150621	Coaches Video LLC	\$763.00
11/10/2014	150622	SMS SYSTEMS MAINTENANCE SERVICES	\$16,044.66
11/10/2014	150623	Pop Up Defender	\$400.00
11/10/2014	150624	Gaylord Opryland Hotel	\$862.64
11/10/2014	150625	Republic Services of Dallas	\$3,439.84
11/10/2014	150626	TURBO RESTAURANTS LLC	\$2,024.11
11/10/2014	150627	CLUB CORP USA INC	\$4,313.93
11/10/2014	150628	Steven B. White	\$135.00
11/10/2014	150629	Dan Marek	\$95.00
11/10/2014	150630	Jeffrey Dwain Short	\$2,948.17
11/10/2014	150631	Ryan Vance	\$55.00
11/10/2014	150632	Tyler Lynn Richey	\$62.00
11/10/2014	150633	Richardson High School Athletic	\$100.00
11/10/2014	150634	Subway - Plano	\$302.00
11/10/2014	150635	Ryan McLemore	\$185.00
11/10/2014	150636	John M. Albart	\$85.00
11/10/2014	150637	John E. Page	\$85.00
11/10/2014	150638	Patrick Roberson	\$85.00
11/10/2014	150639	Michael K. Tripp	\$85.00
11/10/2014	150640	Graciela Lugo	\$20.00
11/10/2014	150641	Rebecca Luna	\$30.00
11/10/2014	150642	C.W. Photography & Video's	\$885.00
11/10/2014	150643	Robotics Education and Competiti	\$100.00
11/10/2014	150644	DAVID L. O'BANNION	\$663.36
11/10/2014	150645	ROGER BEELER	\$198.52
11/10/2014	150646	TRANSMIX INC.	\$368.09
11/10/2014	150647	RETANA JUAN	\$198.52
11/10/2014	150648	RAMIREZ BYRON	\$198.53
11/10/2014	150649	FLORES JOSE JR & ANNA V	\$198.53
11/10/2014	150650	HUNTER JEFFREY STUART	\$198.53
11/10/2014	150651	GENTRY HELMA R	\$198.52
11/10/2014	150652	POE MICHAEL & KATHERINE	\$198.52
11/10/2014	150653	GELAW ZELALEM M & ABEBE HANA K	\$198.53
11/10/2014	150654	SHATTEEN JOYCE A	\$330.87
11/10/2014	150655	KHAN RAHAT & LELA	\$416.32
11/10/2014	150656	MCCLINTOCK WANDA D	\$198.52
11/10/2014	150657	KOONSMAN KELVIN	\$198.52
11/10/2014	150658	MILLER JOHN T & BRENDA J	\$132.35
11/10/2014	150659	TOY ADAM & AMY	\$198.53
11/10/2014	150660	GUADIANA DAISY A	\$198.53
11/10/2014	150661	THOMAS KERRY W & INEZ R	\$132.35
11/10/2014	150662	NUSSBAUMER STEVEN D & MARGARETTE	\$198.53
11/10/2014	150663	NIA RAMIN MOHAMMADI	\$198.52
11/10/2014	150664	LABOUNTY JAMES M & ANGELA E	\$198.52
11/10/2014	150665	MACARTHUR PLAZA LP	\$6,792.85
11/10/2014	150666	PATEL VALLABH D	\$195.49
11/10/2014	150667	FRITZ MANAGEMENT LLC	\$2,546.23
11/10/2014	150668	CARIS SCIENCE INC.	\$39,454.33
11/10/2014	150669	Daniel Becker	\$135.00
11/10/2014	150670	Edward Anthony Encinias	\$50.00
11/10/2014	150671	DEAN LUCY & RANOEL	\$130.33
11/10/2014	150672	Edward Dewayne Gibson Jr.	\$85.00
11/10/2014	150673	Fisher Irrigation Consultants, I	\$500.00
11/10/2014	150674	Fisher Irrigation Consultants, I	\$500.00
11/10/2014	150675	ATTEYAH MAHER A	\$236.39
11/10/2014	150676	GLOBE EXPRESS SERVICES LIMITED	\$10.22
11/10/2014	150677	F.H. TROXEL	\$45.77
11/10/2014	150678	Jessica Gallardo	\$150.00
11/10/2014	150679	Hilton Houston Post Oak	\$338.00
11/10/2014	150680	Yaritza Santiago	\$51.80
11/10/2014	150681	John Conn	\$100.00
11/10/2014	150682	Kristie Kirk	\$11.95
11/10/2014	150683	Myungkil Kim	\$15.00
11/10/2014	150684	Tracey Quinn	\$10.00
11/10/2014	150685	Aaron Cruz Mata	\$20.00

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11/10/2014	150686	Marisa Lopez	\$12.00
11/10/2014	150687	Merim Park	\$15.00
11/10/2014	150688	Md Islam	\$16.40
11/10/2014	150689	Kyla Polk	\$10.00
11/10/2014	150690	Dennis Flotow	\$71.12
11/10/2014	150691	Family Career and Community Lead	\$368.00
11/10/2014	150692	THE AMADI GUESS FOUNDATION	\$300.72
11/10/2014	150693	Bryant Cindy	\$93.97
11/10/2014	150694	Peters Anthony	\$65.59
11/10/2014	150695	Underwood Ellen	\$175.00
11/10/2014	150696	Agee Chris	\$89.74
11/10/2014	150697	Dodson Martha	\$98.56
11/10/2014	150698	Henson Chasity	\$330.00
11/10/2014	150699	Lock Revenia	\$238.00
11/10/2014	150700	Bullmer Cynthia	\$300.70
11/10/2014	150701	Cisneros Victoria	\$33.22
11/10/2014	150702	LaPuma Joseph	\$124.81
11/10/2014	150703	Lovett Stacy	\$28.22
11/10/2014	150704	Toy Amy	\$527.20
11/10/2014	150705	Kinlaw Caroline	\$75.00
11/10/2014	150706	Thompson Sara	\$175.00
11/10/2014	150707	Bowman Jill	\$110.00
11/10/2014	150708	Bute Rosa	\$10.42
11/10/2014	150709	Williams Jo Ellen	\$237.06
11/10/2014	150710	Campbell Shashawn	\$294.72
11/10/2014	150711	Parker-Decherd Lori	\$130.00
11/10/2014	150712	Williams Deborah	\$83.61
11/10/2014	150713	Bailey Michelle	\$69.07
11/10/2014	150714	Bates Lisa	\$28.56
11/10/2014	150715	Garvey Tanya	\$445.38
11/10/2014	150716	Kelly Susan	\$147.00
11/10/2014	150717	Larsen Pier	\$783.71
11/10/2014	150718	Larsen Pier	\$358.38
11/10/2014	150719	McClain Christy	\$25.31
11/10/2014	150720	Medina Jose	\$108.00
11/10/2014	150721	Perez Olivia	\$108.00
11/10/2014	150722	Posey Vonda	\$619.13
11/10/2014	150723	Smith Pamela	\$108.00
11/10/2014	150724	Smith Tracy	\$21.12
11/10/2014	150725	Smith Tracy	\$137.44
11/10/2014	150726	Sonksen Steven	\$837.49
11/10/2014	150727	Velasquez Nadirshah	\$108.00
11/10/2014	150728	Warnock Teresa	\$106.00
11/10/2014	150729	Warren Xavier	\$510.36
11/10/2014	150730	Wright Shirley	\$131.44
11/10/2014	150731	Ysbrand Erica	\$108.00
11/10/2014	150732	Webb Cathy	\$378.90
11/10/2014	150733	Pabst Kathryn	\$147.00
11/10/2014	150734	Cox Harold	\$329.28
11/10/2014	150735	Basel Bridgit	\$539.67
11/10/2014	150736	Gillen Joann	\$108.00
11/10/2014	150737	Mc Kinney Elizabeth	\$895.19
11/11/2014	150738	American Express	\$4,736.27
11/17/2014	150739	ASI Gymnastics	\$450.00
11/17/2014	150740	Terrell Independent School District	\$273.06
11/17/2014	150770	AT&T Long Distance	\$361.47
11/17/2014	150771	AT&T	\$3,128.87
11/17/2014	150772	A Turtle Loves Me	\$700.87
11/17/2014	150773	Agile Sports Technologies / HUDL	\$333.00
11/17/2014	150774	Alonti Cafe & Catering	\$218.00
11/17/2014	150775	Altex Electronics Ltd	\$7.99
11/17/2014	150776	Aquabella Inc	\$9.00
11/17/2014	150777	Association for Supervision &	\$985.00
11/17/2014	150778	Atmos Energy	\$15,548.20
11/17/2014	150779	Jon Harrel Barger	\$60.00
11/17/2014	150780	Batteries Plus Inc	\$105.90

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11/17/2014	150781	Benchmark Education Company	\$174.90
11/17/2014	150782	Gretchen Bernabei	\$645.00
11/17/2014	150783	Jim Bieroth	\$120.00
11/17/2014	150784	Dick Blick Company	\$954.92
11/17/2014	150785	Jason Clint Box	\$432.75
11/17/2014	150786	Bob Bullock Texas State History Museum	\$1,425.00
11/17/2014	150787	CDW Government Inc	\$3,097.90
11/17/2014	150788	CVR Computer Supplies Inc	\$2,659.50
11/17/2014	150789	Calvert Paving Corporation	\$3,000.00
11/17/2014	150790	Carolina Biological Supply Co	\$57.42
11/17/2014	150791	National Geographics Learning	\$742.50
11/17/2014	150792	Richard Chapman Jr	\$60.00
11/17/2014	150793	Cheerleading Company	\$80.99
11/17/2014	150794	Jeremy Chevallier	\$180.00
11/17/2014	150795	Cici's Pizza	\$330.00
11/17/2014	150796	City of Carrollton	\$29,815.57
11/17/2014	150797	City of Farmers Branch	\$9,780.88
11/17/2014	150798	City of Irving	\$9.18
11/17/2014	150799	Collin County Adventure Camp	\$550.00
11/17/2014	150800	Collins Walker Inc	\$58.35
11/17/2014	150801	Community Coffee Co LLCcompany	\$161.00
11/17/2014	150802	Complete Music Inc	\$150.00
11/17/2014	150803	Constructive Playthings	\$6,625.94
11/17/2014	150804	Continental Wireless	\$40.94
11/17/2014	150805	Corporate Coffee & Water Co	\$93.00
11/17/2014	150806	CoServ Electric	\$1,224.06
11/17/2014	150807	Jean Cox	\$292.00
11/17/2014	150808	Coyote Ridge Golf Club	\$1,000.00
11/17/2014	150809	Cross Country Education	\$179.00
11/17/2014	150810	Cultural Assistance Products	\$158.62
11/17/2014	150811	DCC Inc	\$763.76
11/17/2014	150812	The Dallas Morning News LP	\$2,371.78
11/17/2014	150813	David's Instrument Repair Inc	\$12.00
11/17/2014	150814	Delcom Group LP	\$17,838.54
11/17/2014	150815	Delegard Tool of Texas Inc	\$137.95
11/17/2014	150816	Design Products	\$167.00
11/17/2014	150817	Domino' S Pizza	\$276.99
11/17/2014	150818	Dream Ranch Office Supplies	\$5,801.65
11/17/2014	150819	Dunbar Armored	\$6,870.84
11/17/2014	150820	Richard A Dunn	\$110.00
11/17/2014	150821	Enterprise Rent-A-Car	\$485.00
11/17/2014	150822	EMC Texas	\$376.50
11/17/2014	150823	Ed's Lawn Equipment and Service	\$6,221.16
11/17/2014	150824	Education In Action Inc	\$3,408.00
11/17/2014	150825	Education Law Association	\$250.00
11/17/2014	150826	Region X ESC Business Office	\$1,300.00
11/17/2014	150827	Educational Products Inc	\$3,063.65
11/17/2014	150828	EIS Office Solutions Inc	\$225.73
11/17/2014	150829	Empire Paper Co	\$2,764.80
11/17/2014	150830	Estes McClure & Associates Inc	\$72,000.00
11/17/2014	150831	Express Industries Corporation	\$4,322.12
11/17/2014	150832	Farmers Branch Chamber of Commerce	\$480.00
11/17/2014	150833	Farmers Branch Chamber of Commerce	\$1,530.00
11/17/2014	150834	Fastenal Co Inc	\$152.32
11/17/2014	150835	FCC Environmental LLC	\$203.50
11/17/2014	150836	Federal Express Corporation	\$34.56
11/17/2014	150837	Flinn Scientific Inc	\$143.40
11/17/2014	150838	The Frameworks	\$69.50
11/17/2014	150839	General Binding Corp (GBC)	\$1,895.00
11/17/2014	150840	Genesee Supply Company Inc	\$387.70
11/17/2014	150841	Grainger	\$335.70
11/17/2014	150842	David M Gregory	\$120.00
11/17/2014	150843	Group Dynamix LLCcompany	\$2,940.00
11/17/2014	150844	Group Dynamix LLCcompany	\$1,500.00
11/17/2014	150845	Health Occupatns Stud of Amer-Hosa	\$115.00
11/17/2014	150846	Shannon T Hartzell	\$274.50

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11/17/2014	150847	Greg Hicks	\$55.00
11/17/2014	150848	Hobby Lobby Creative Center	\$226.11
11/17/2014	150849	Holiday Inn Austin Midtown	\$784.80
11/17/2014	150850	Image Imprinting Inc	\$1,824.00
11/17/2014	150851	ITL Foods LP	\$2,758.00
11/17/2014	150852	Jl Specialty Services Inc	\$9,180.00
11/17/2014	150853	Jarrett Publishing Co	\$153.45
11/17/2014	150854	Jason's Deli	\$1,699.24
11/17/2014	150855	Jesuit College Prep School	\$2,854.50
11/17/2014	150856	Joe's Pizza Pasta & Subs	\$88.00
11/17/2014	150857	Stephanie Minervini	\$125.00
11/17/2014	150858	Journey House Travel	\$407.78
11/17/2014	150859	Kelly-Moore Paint Co Inc	\$134.16
11/17/2014	150860	Edward C Klecka	\$55.00
11/17/2014	150861	Kroger Texas LP	\$590.17
11/17/2014	150862	Lewisville ISD	\$100.00
11/17/2014	150863	Lou's Golf Shop	\$110.00
11/17/2014	150864	Lowe's Home Centers Inc	\$1,095.59
11/17/2014	150865	Frank Loza III	\$180.00
11/17/2014	150866	Law Offices of Robert Luna PC	\$22,343.25
11/17/2014	150867	Law Offices of Robert Luna PC	\$230.00
11/17/2014	150868	Mackin Library Media	\$646.62
11/17/2014	150869	Marshall's Bar-B-Q	\$3,518.00
11/17/2014	150870	Matheson Tri-Gas Inc	\$17.61
11/17/2014	150871	Nathan Maxson	\$95.00
11/17/2014	150872	Medco Supply Masune & Surgical Suppl	\$3,319.61
11/17/2014	150873	Meridian Office Systems Inc	\$178.00
11/17/2014	150874	Mister Sweeper LP	\$128.93
11/17/2014	150875	Sandra Morgan	\$1,000.00
11/17/2014	150876	Patrick A Murphy	\$348.75
11/17/2014	150877	NAPA Auto Parts	\$123.24
11/17/2014	150878	National Educational Systems Inc	\$247.87
11/17/2014	150879	Joseph Olen Nault	\$220.00
11/17/2014	150880	Peoples Education	\$378.00
11/17/2014	150881	Nishimoto Trading Co Ltd	\$780.00
11/17/2014	150882	Northern Painting & Remodeling	\$23,162.00
11/17/2014	150883	Oak Farms Dairy	\$23,304.45
11/17/2014	150884	Office Depot Inc	\$5,788.44
11/17/2014	150885	Origo Education	\$3,000.00
11/17/2014	150886	Ozarka Mountain Spring Water A Div	\$269.88
11/17/2014	150887	PC Mall Gov Inc	\$65.00
11/17/2014	150888	P&E Printing	\$738.95
11/17/2014	150889	Sam Pack's Five Star Ford Inc	\$64,323.20
11/17/2014	150890	Pearson Education	\$600.93
11/17/2014	150891	NCS Pearson Inc-Certport	\$14,790.00
11/17/2014	150892	NCS Pearson, Inc	\$195.00
11/17/2014	150893	Jason Richard Peattie	\$180.00
11/17/2014	150894	Penske Truck Leasing Inc	\$810.31
11/17/2014	150895	JW Pepper & Son, Inc.	\$65.99
11/17/2014	150896	Pioneer Mfg	\$12,475.50
11/17/2014	150897	Pioneer Athletics	\$359.90
11/17/2014	150898	Pizza Patron	\$2,022.07
11/17/2014	150899	Plank Road Publishing	\$32.40
11/17/2014	150900	Plano Office Supply	\$977.97
11/17/2014	150901	Plustar Inc	\$693.62
11/17/2014	150902	Power Lift	\$13,959.00
11/17/2014	150903	Prime Source	\$10,121.40
11/17/2014	150904	Prostar Services Inc	\$492.21
11/17/2014	150905	Pyramid School Products	\$5,908.80
11/17/2014	150906	Quality Sound & Communications	\$384.53
11/17/2014	150907	Quality Services	\$351.97
11/17/2014	150908	Ranch Iv Donuts	\$12.50
11/17/2014	150909	Really Good Stuff Inc	\$3,274.75
11/17/2014	150910	Kelvin Rhodes	\$165.00
11/17/2014	150911	James B Richardson	\$160.00
11/17/2014	150912	Richardson ISD	\$700.00

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11/17/2014	150913	S&S Worldwide Inc	\$657.25
11/17/2014	150914	San Antonio Livestock Exposition In	\$666.00
11/17/2014	150915	Schindler Refrigeration Co	\$161.00
11/17/2014	150916	Scholastic Book Fairs	\$497.57
11/17/2014	150917	Scholastic Inc	\$623.70
11/17/2014	150918	School Nurse Supply Inc	\$50.97
11/17/2014	150919	Schoolwide Inc	\$1,578.20
11/17/2014	150920	SCHOOL SPECIALTY	\$963.28
11/17/2014	150921	Southpaw Enterprises Inc	\$848.16
11/17/2014	150922	Spinner The Printer	\$831.25
11/17/2014	150923	Steps To Literacy LLCorp	\$135.07
11/17/2014	150924	Kevin Stiles	\$180.00
11/17/2014	150925	The Story of Texas Cafe	\$846.50
11/17/2014	150926	Student Supply Company	\$275.44
11/17/2014	150927	Subway 1862	\$210.00
11/17/2014	150928	Super Duper Inc	\$737.85
11/17/2014	150929	Sysco Food Services of Dallas LP	\$106,686.11
11/17/2014	150930	Tanner Electronics Inc	\$182.47
11/17/2014	150931	Texas Association of School	\$350.00
11/17/2014	150932	Texas Association of School	\$320.00
11/17/2014	150933	Texas Association of School	\$1,455.00
11/17/2014	150934	Texas Computer Education Association	\$160.00
11/17/2014	150935	Texas Educational Theatre Association	\$100.00
11/17/2014	150936	Texas Educational Theatre Association	\$380.00
11/17/2014	150937	Texas IB Schools	\$600.00
11/17/2014	150938	TMEA Region 24 Band	\$508.00
11/17/2014	150939	Texas School Public Relations Association	\$920.00
11/17/2014	150940	Top Fundraisers of East Texas Inc	\$451.20
11/17/2014	150941	David W Tucker	\$110.00
11/17/2014	150942	USA Mobility Wireless Inc	\$156.32
11/17/2014	150943	Unified Connexions Inc	\$3,577.50
11/17/2014	150944	College of Nat Sciences UTAustin/Quest Billing	\$107.17
11/17/2014	150945	Verizon Southwest Inc	\$72.33
11/17/2014	150946	Wal Mart	\$529.09
11/17/2014	150947	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$8,291.95
11/17/2014	150948	Worldstrides	\$1,760.00
11/17/2014	150949	PETTY CASH - Dawn Rink	\$658.64
11/17/2014	150950	PETTY CASH - M Amy Miller	\$354.43
11/17/2014	150951	PETTY CASH - Brooke Puricelli	\$900.46
11/17/2014	150952	PETTY CASH - Michelle Bailey	\$167.62
11/17/2014	150953	PETTY CASH - Sherie Skruch	\$273.55
11/17/2014	150954	PETTY CASH - Dianna Lacey	\$665.23
11/17/2014	150955	Jason Wylie	\$438.75
11/17/2014	150956	Jeffrey M Heinemeyer	\$213.75
11/17/2014	150957	James Burson	\$168.75
11/17/2014	150958	Deborah Owens	\$1,000.00
11/17/2014	150959	Allen Hollis	\$225.00
11/17/2014	150960	Todd Burnside	\$206.25
11/17/2014	150961	Carrier Enterprise	\$2,476.60
11/17/2014	150962	Fastsigns of Carrollton	\$100.00
11/17/2014	150963	Fan Cloth LLC	\$3,791.00
11/17/2014	150964	AT&T Performing Arts Center	\$452.20
11/17/2014	150965	Presidio Networked Solutions Group, LLC	\$161,513.47
11/17/2014	150966	Community Matters, Inc.	\$1,169.50
11/17/2014	150967	ROADRUNNER CHARTERS, INC.	\$672.00
11/17/2014	150968	3DimensionED	\$15,000.00
11/17/2014	150969	Nasco-Fort Atkinson	\$2,182.14
11/17/2014	150970	Gopher Sport	\$787.90
11/17/2014	150971	Babe's Chicken Dinner House	\$910.00
11/17/2014	150972	Jeffrey W. Holt	\$110.00
11/17/2014	150973	Chick-Fil-A/ Trinity Mills FSU	\$216.45
11/17/2014	150974	Sam's Club	\$3,778.49
11/17/2014	150975	Perot Museum of Nature and Scien	\$50.00
11/17/2014	150976	Anthony Sayre	\$220.00
11/17/2014	150977	Seitz Fundraising	\$1,440.55
11/17/2014	150978	Build-A-Bear Workshop, Inc.	\$1,464.00

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11/17/2014	150979	Cheryl Holland	\$1,335.00
11/17/2014	150980	Blackboard Inc.	\$55,968.75
11/17/2014	150981	Cici's Pizza #24	\$80.00
11/17/2014	150982	Lone Star Percussion	\$710.25
11/17/2014	150983	Sweet Pipes Inc.	\$20.79
11/17/2014	150984	EFS Fundraisers "Y-Ties"	\$757.00
11/17/2014	150985	MSB Consulting Group, LLC	\$92,223.16
11/17/2014	150986	Wallywaldo Workwear	\$5,785.78
11/17/2014	150987	American Tire Distributors Inc	\$285.42
11/17/2014	150988	Enjoy The City North, Inc./DBA Savearound	\$100.00
11/17/2014	150989	Signs Manufacturing & Maintenan	\$622.00
11/17/2014	150990	McGraw-Hill School Education Holdings, LLC	\$2,109.58
11/17/2014	150991	Climatec, LLC	\$754.45
11/17/2014	150992	Mathew W Burnham	\$348.75
11/17/2014	150993	Irving Arts Center	\$862.50
11/17/2014	150994	Christopher Joseph Robb	\$180.00
11/17/2014	150995	Southwest Networks, Inc.	\$7,300.00
11/17/2014	150996	Oriental Trading Company	\$780.71
11/17/2014	150997	All Tire Supply Co.	\$1,575.00
11/17/2014	150998	Bethany Stuard	\$200.00
11/17/2014	150999	Personalized Promotions	\$375.00
11/17/2014	151000	Independent Living Aids, LLC	\$78.78
11/17/2014	151001	Red the Uniform Tailor, Inc.	\$78.70
11/17/2014	151002	Jolene Masone	\$51.00
11/17/2014	151003	Lerner Publishing Group	\$754.08
11/17/2014	151004	Custom Resources, LLC	\$864.00
11/17/2014	151005	Rodney Stovall	\$348.75
11/17/2014	151006	Jeremiah Shock	\$150.00
11/17/2014	151007	Pumpkin Patch Fundraisers, Inc.	\$3,792.00
11/17/2014	151008	Cheryl Worthey	\$180.00
11/17/2014	151009	Gregory S Arp	\$300.00
11/17/2014	151010	Rebecca Luna	\$17.96
11/17/2014	151011	Texas High School Baseball Coach	\$240.00
11/17/2014	151012	Artis Wooten	\$85.00
11/17/2014	151013	Toney Benson	\$85.00
11/17/2014	151014	Heather Brun	\$146.25
11/17/2014	151015	Richard Baker	\$95.00
11/17/2014	151016	Colin Quinn	\$30.00
11/17/2014	151017	Robert Wolfe	\$55.00
11/17/2014	151018	Peggy Hill	\$49.56
11/17/2014	151019	Elizar Mata	\$95.00
11/17/2014	151020	Tiffany Mraz	\$11.00
11/17/2014	151021	Renita Brown	\$22.50
11/17/2014	151022	Denny Gartin Mathis	\$100.00
11/17/2014	151023	Andreas Liss	\$100.00
11/17/2014	151024	Rodney Allison	\$100.00
11/17/2014	151025	Donald Shamlin	\$100.00
11/17/2014	151026	Eric Wyatt	\$100.00
11/17/2014	151027	Club's Choice Fundraising	\$2,764.20
11/17/2014	151028	Valerie N. Juarez	\$30.00
11/17/2014	151029	Alejandra Parra	\$16.50
11/17/2014	151030	John Ryan Warren	\$1.75
11/17/2014	151031	B & R SERVICES	\$224.34
11/17/2014	151032	Bailey Michelle	\$84.00
11/17/2014	151033	Bullmer Cynthia	\$148.74
11/17/2014	151034	Cardoza Yanet	\$92.45
11/17/2014	151035	Charlebois Geraldine	\$538.00
11/17/2014	151036	Conway Kara	\$38.98
11/17/2014	151037	Cowdrey Vincent	\$307.62
11/17/2014	151038	Kuban Michael	\$48.16
11/17/2014	151039	Lehman Debbie	\$12.88
11/17/2014	151040	Love Rachel	\$50.00
11/17/2014	151041	Lowrey Julie	\$116.48
11/17/2014	151042	Miller Mary	\$152.75
11/17/2014	151043	Parker-Decherd Lori	\$77.34
11/17/2014	151044	Pouncy Joe	\$91.50

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11/17/2014	151045	Powrie Frances	\$100.00
11/17/2014	151046	Price Bill	\$304.00
11/17/2014	151047	Rink Dawn	\$88.48
11/17/2014	151048	Ritter Jennifer	\$175.00
11/17/2014	151049	Shields Jessica	\$448.94
11/17/2014	151050	Staskus Richard	\$18.48
11/17/2014	151051	Strickland Emily	\$100.00
11/17/2014	151052	Swenson Stephen	\$100.00
11/17/2014	151053	Tezer Georgina	\$370.13
11/17/2014	151054	Thorpe Patricia	\$322.11
11/17/2014	151055	Warnock Mathew	\$84.00
11/17/2014	151056	Williams Quincy	\$35.00
11/17/2014	151057	Wilmot Fred	\$156.77
11/19/2014	151058	Thelma Trujillo	\$100.00
11/19/2014	151059	Jobs for the Future, Inc.	\$425.00
11/19/2014	151060	Smith Terry	\$1,090.00
11/20/2014	151061	FFA Association	\$40.00
11/3/2014	10000853	Tribarson Enterprises Inc	\$1,013.15
11/3/2014	10000854	Alarm Express Inc	\$770.64
11/3/2014	10000855	Alphagraphics #376	\$4,583.08
11/3/2014	10000856	BSN	\$30,422.20
11/3/2014	10000857	Crisp-Ladew Fire Protection	\$2,458.00
11/3/2014	10000858	Educator's Outlet Inc	\$373.98
11/3/2014	10000859	Fairway Supply Inc	\$310.71
11/3/2014	10000860	G&G Investments DBA	\$2,153.00
11/3/2014	10000861	Hagar Restaurant Service LLC	\$1,411.45
11/3/2014	10000862	Jerry's Scoreboard/Sporting Goods	\$67.00
11/3/2014	10000863	Johnson Supply	\$5,835.24
11/3/2014	10000864	Mentoring Minds LP	\$1,643.95
11/3/2014	10000865	Music and Arts Centers Inc	\$1,220.00
11/3/2014	10000866	Penders Music Co Inc	\$676.98
11/3/2014	10000867	Precision Business Machines Inc	\$3,329.98
11/3/2014	10000868	Print Tex Graphics	\$2,571.50
11/3/2014	10000869	RB Sporting Goods	\$2,036.32
11/3/2014	10000870	Rapid Refill	\$3,147.34
11/3/2014	10000871	Riddell All American	\$444.00
11/3/2014	10000872	School Health Corp	\$986.41
11/3/2014	10000873	US Games	\$80.74
11/3/2014	10000874	Varsity Spirit Fashions Cheer/Danz	\$2,452.40
11/3/2014	10000875	Voss Lighting	\$392.21
11/3/2014	10000876	West Music Company Inc	\$143.44
11/3/2014	10000877	Team Express Distributing, LLC	\$3,768.28
11/3/2014	10000878	SOUTHERN COMPUTER WAREHOUSE INC.	\$27,680.52
11/3/2014	10000879	Xtremeswim	\$525.00
11/3/2014	10000880	Lakeshore Learning Materials	\$2,289.42
11/3/2014	10000881	Barnes & Noble Booksellers, Inc./Store Purchases	\$7,423.33
11/3/2014	10000882	Promos Ink Inc.	\$789.73
11/3/2014	10000883	Follett School Solutions, Inc.	\$7,088.35
11/3/2014	10000884	TeamLine	\$450.00
11/5/2014	10000885	Tribarson Enterprises Inc	\$1,164.50
11/5/2014	10000886	Alphagraphics #376	\$5,999.65
11/5/2014	10000887	BSN Sports, Inc.	\$4,066.90
11/5/2014	10000888	Demco Inc	\$465.97
11/5/2014	10000889	Heinemann	\$5,004.16
11/5/2014	10000890	Print Tex Graphics	\$2,689.00
11/5/2014	10000891	RB Sporting Goods	\$490.32
11/5/2014	10000892	Romeo Music LLC	\$199.00
11/5/2014	10000893	School Health Corp	\$153.12
11/5/2014	10000894	West Music Company Inc	\$72.84
11/5/2014	10000895	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,497.09
11/5/2014	10000896	Lakeshore Learning Materials	\$230.75
11/10/2014	10000897	Tribarson Enterprises Inc	\$582.25
11/10/2014	10000898	Aire Dynamics	\$2,810.96
11/10/2014	10000899	Alphagraphics #376	\$1,565.60
11/10/2014	10000900	BSN Sports, Inc.	\$4,700.00
11/10/2014	10000901	DNJs Services	\$4,725.00

Vendor Checks - November 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/10/2014	10000902	Educator's Outlet Inc	\$1,699.70
11/10/2014	10000903	G&G Investments DBA	\$2,774.70
11/10/2014	10000904	Hagar Restaurant Service LLC	\$12,067.72
11/10/2014	10000905	Heinemann	\$214.50
11/10/2014	10000906	Jerry's Scoreboard/Sporting Goods	\$2,685.00
11/10/2014	10000907	M&A Technology Inc	\$1,743.90
11/10/2014	10000908	Norcostco Inc	\$300.00
11/10/2014	10000909	Penders Music Co Inc	\$195.00
11/10/2014	10000910	Portionpac Chemical Corp	\$6,684.39
11/10/2014	10000911	Print Tex Graphics	\$4,842.80
11/10/2014	10000912	Rapid Refill	\$522.88
11/10/2014	10000913	School Health Corp	\$163.48
11/10/2014	10000914	Sunbeam Foods Inc	\$4,070.90
11/10/2014	10000915	US Games	\$2,733.73
11/10/2014	10000916	Varsity Spirit Fashions Cheer/Danz	\$1,177.58
11/10/2014	10000917	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,781.19
11/10/2014	10000918	Lakeshore Learning Materials	\$336.78
11/10/2014	10000919	Barnes & Noble Booksellers, Inc./Store Purchases	\$8,229.95
11/10/2014	10000920	Crockett Service Center	\$16,958.40
11/10/2014	10000921	Follett School Solutions, Inc.	\$6,488.79
11/10/2014	10000922	Gotta Go Trailways	\$5,082.00
11/17/2014	10000923	Tribarson Enterprises Inc	\$566.25
11/17/2014	10000924	Alphagraphics #376	\$664.16
11/17/2014	10000925	BSN Sports, Inc.	\$10,257.50
11/17/2014	10000926	Crisp-Ladew Fire Protection	\$3,671.00
11/17/2014	10000927	Demco Inc	\$298.79
11/17/2014	10000928	Filter Systems Inc	\$673.80
11/17/2014	10000929	G&G Investments DBA	\$2,649.00
11/17/2014	10000930	Groves Electrical Service Inc	\$3,411.00
11/17/2014	10000931	Hagar Restaurant Service LLC	\$1,162.36
11/17/2014	10000932	Heinemann	\$5,277.95
11/17/2014	10000933	Jerry's Scoreboard/Sporting Goods	\$309.00
11/17/2014	10000934	Mentoring Minds LP	\$2,839.22
11/17/2014	10000935	Music and Arts Centers Inc	\$2,310.52
11/17/2014	10000936	Penders Music Co Inc	\$69.99
11/17/2014	10000937	Print Tex Graphics	\$756.00
11/17/2014	10000938	Rapid Refill	\$719.87
11/17/2014	10000939	School Health Corp	\$289.26
11/17/2014	10000940	US Games	\$739.92
11/17/2014	10000941	Virco Inc	\$2,899.20
11/17/2014	10000942	Voss Lighting	\$333.12
11/17/2014	10000943	West Music Company Inc	\$246.50
11/17/2014	10000944	Team Express Distributing, LLC	\$710.00
11/17/2014	10000945	SOUTHERN COMPUTER WAREHOUSE INC.	\$4,390.37
11/17/2014	10000946	Lakeshore Learning Materials	\$237.39
11/17/2014	10000947	Barnes & Noble Booksellers, Inc./Store Purchases	\$733.25
11/17/2014	10000948	Promos Ink Inc.	\$1,040.00
11/17/2014	10000949	Follett School Solutions, Inc.	\$4,707.64