

Vendor Checks - October 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/6/2014	148650	Avid Center Inc	\$4,491.00
10/6/2014	148651	A Turtle Loves Me	\$582.40
10/6/2014	148652	Ace Mart Restaurant Supply	\$246.98
10/6/2014	148653	Timothy E Adams	\$55.00
10/6/2014	148654	Lenny Adrian	\$55.00
10/6/2014	148655	Altex Electronics Ltd	\$174.95
10/6/2014	148656	Altura Communications Solutions	\$1,472.50
10/6/2014	148657	Dennis Alvarez	\$85.46
10/6/2014	148658	American Express	\$14,283.89
10/6/2014	148659	American Library Association Inc (ALA)	\$141.70
10/6/2014	148660	American Mathematics Competitions	\$486.50
10/6/2014	148661	Gregg A Anderson	\$146.25
10/6/2014	148662	Aquabella Inc	\$11.25
10/6/2014	148663	ASCD Conference Registration	\$239.00
10/6/2014	148664	Austin Turf & Tractor Inc	\$17,242.84
10/6/2014	148665	B&H Photo Inc	\$471.95
10/6/2014	148666	BWI Company Inc	\$376.19
10/6/2014	148667	Jon Harrel Barger	\$60.00
10/6/2014	148668	Ronald Barnard	\$90.08
10/6/2014	148669	Batteries Plus Inc	\$224.88
10/6/2014	148670	Bee Independent Co	\$2,255.00
10/6/2014	148671	Aaron L Bernstein	\$85.00
10/6/2014	148672	Jim Bieroth	\$60.00
10/6/2014	148673	Blue Bell Creameries LP	\$3,714.36
10/6/2014	148674	Mark Bowden	\$76.34
10/6/2014	148675	Mark Bowden	\$89.24
10/6/2014	148676	Jason Clint Box	\$126.00
10/6/2014	148677	Shawn Brewer	\$85.00
10/6/2014	148678	Brookhaven Community College	\$250.00
10/6/2014	148679	Brookhaven Community College	\$50.00
10/6/2014	148680	Brookhaven Country Club	\$2,459.74
10/6/2014	148681	Clarence Anthony Burley	\$202.00
10/6/2014	148682	Camp Grady Spruce YMCA	\$3,014.00
10/6/2014	148683	Jeremy Chevallier	\$146.25
10/6/2014	148684	Choice Concrete Inc	\$101.00
10/6/2014	148685	Cici's Pizza	\$291.50
10/6/2014	148686	City of Carrollton	\$1,015.96
10/6/2014	148687	City of Dallas	\$400.00
10/6/2014	148688	Claerhout Associates Inc	\$600.00
10/6/2014	148689	Robert M Clarke	\$55.00
10/6/2014	148690	Class Act School Packs	\$3,707.02
10/6/2014	148691	Coca-Cola Bottling Co of N Texas	\$208.80
10/6/2014	148692	Color Service Co Inc	\$1,178.86
10/6/2014	148693	Colorid LLC	\$40.00
10/6/2014	148694	Continental Battery Company	\$219.45
10/6/2014	148695	Corporate Coffee & Water Co	\$830.25
10/6/2014	148696	Jean Cox	\$298.00
10/6/2014	148697	Crown Trophy	\$257.10
10/6/2014	148698	Customink LLC	\$675.94
10/6/2014	148699	DCC Inc	\$409.65
10/6/2014	148700	D&H Distributing Co	\$4,391.08
10/6/2014	148701	Daico Supply Company	\$670.72
10/6/2014	148702	Dallas County Community College / Brookhaven	\$250.00
10/6/2014	148703	Dallas County Schools	\$752,000.00
10/6/2014	148704	Dallas Door & Supply Co Inc	\$235.00
10/6/2014	148705	Dallas World Aquarium	\$650.00
10/6/2014	148706	Andre Dangerfield	\$101.00
10/6/2014	148707	Data Projections Inc	\$22,824.63
10/6/2014	148708	Gregory W Davis	\$95.00
10/6/2014	148709	Dorothy J Davis	\$1,050.00
10/6/2014	148710	Stanley Davis	\$85.00
10/6/2014	148711	Delcom Group LP	\$149,388.00
10/6/2014	148712	Destination Imagination Inc	\$715.00
10/6/2014	148713	Dream Ranch Office Supplies	\$4,001.03
10/6/2014	148714	Dual Language Education of	\$1,275.00
10/6/2014	148715	Dunbar Armored	\$6,529.16

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10/6/2014	148716	Enterprise Rent-A-Car	\$330.96
10/6/2014	148717	Ed's Lawn Equipment and Service	\$440.21
10/6/2014	148718	Educational Products Inc	\$16,795.76
10/6/2014	148719	EIS Office Solutions Inc	\$600.81
10/6/2014	148720	Empire Paper Co	\$2,433.28
10/6/2014	148721	Farmers Branch Chamber of Commerce	\$30.00
10/6/2014	148722	Fastway Electrical Supply Inc	\$18,235.20
10/6/2014	148723	Federal Express Corporation	\$20.11
10/6/2014	148724	Karen K Ferrell	\$150.00
10/6/2014	148725	First Class Conferences	\$840.00
10/6/2014	148726	First to The Finish Inc	\$1,284.10
10/6/2014	148727	Follett Higher Education Group	\$363.45
10/6/2014	148728	Jerry Foster & Company	\$159.75
10/6/2014	148729	Rogelio Garcia	\$89.66
10/6/2014	148730	Jerry Gosser	\$85.00
10/6/2014	148731	Green Meadows Cultural Events Inc	\$960.00
10/6/2014	148732	Green Meadows Cultural Events Inc	\$909.00
10/6/2014	148733	David M Gregory	\$60.00
10/6/2014	148734	Ronald Gultery	\$55.00
10/6/2014	148735	H&G Systems Inc	\$343.75
10/6/2014	148736	Health Occupatns Stud of Amer-Hosa	\$150.00
10/6/2014	148737	Handwriting Without Tears	\$792.00
10/6/2014	148738	The Happy Chef Inc	\$232.85
10/6/2014	148739	Eric Harris	\$85.00
10/6/2014	148740	Shannon T Hartzell	\$136.50
10/6/2014	148741	President & Fellows of Harvard DBA	\$31.00
10/6/2014	148742	Hobby Lobby Creative Center	\$352.38
10/6/2014	148743	Scott Huber	\$55.00
10/6/2014	148744	ID Wholesaler	\$326.25
10/6/2014	148745	Indian Creek Golf Club	\$1,196.29
10/6/2014	148746	Deborah S Ingram	\$1,650.00
10/6/2014	148747	Int'l Baccalaureate North America	\$8,639.00
10/6/2014	148748	Iparadigms LLC	\$2,542.14
10/6/2014	148749	Irving ISD	\$5,000.00
10/6/2014	148750	JEM Resource Partners LP	\$618.00
10/6/2014	148751	Rhonda Jackson	\$99.32
10/6/2014	148752	Janpak	\$440.00
10/6/2014	148753	Jason's Deli	\$694.17
10/6/2014	148754	Mickey Jenkins	\$55.00
10/6/2014	148755	David R Jones	\$360.00
10/6/2014	148756	Jostens Inc	\$7,450.75
10/6/2014	148757	Journey House Travel	\$426.20
10/6/2014	148758	Junior Tours	\$300.00
10/6/2014	148759	Kelly-Moore Paint Co Inc	\$167.88
10/6/2014	148760	Kiwanis International	\$287.50
10/6/2014	148761	Kroger Texas LP	\$341.52
10/6/2014	148762	LT Customizing	\$110.00
10/6/2014	148763	Edward Lawrence	\$104.78
10/6/2014	148764	Legoland Discovery Center DFW	\$798.00
10/6/2014	148765	Lennox Industries Inc	\$315.88
10/6/2014	148766	The Library Store Inc	\$342.66
10/6/2014	148767	Linc North Texas	\$24,700.00
10/6/2014	148768	Love and Logic Institute Inc	\$99.00
10/6/2014	148769	Lowe's Home Centers Inc	\$6,188.15
10/6/2014	148770	Luber Bros Inc	\$847.68
10/6/2014	148771	John Mathews	\$136.00
10/6/2014	148772	Randall Anthony Moos	\$85.00
10/6/2014	148773	Sandra Morgan	\$520.75
10/6/2014	148774	News-2-You Inc	\$449.00
10/6/2014	148775	Northeast Texas Distributors	\$2,142.30
10/6/2014	148776	Oak Farms Dairy	\$23,082.15
10/6/2014	148777	Office Depot Inc	\$153.28
10/6/2014	148778	Olmsted-Kirk Equipment & Supply	\$2,936.00
10/6/2014	148779	O'Reilly Auto Parts-First Call	\$904.95
10/6/2014	148780	Oticon Inc	\$80.00
10/6/2014	148781	P&E Printing	\$590.00

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10/6/2014	148782	Sam Pack's Five Star Ford Inc	\$53.99
10/6/2014	148783	Paradise Produce	\$1,484.56
10/6/2014	148784	Pat's Donuts	\$31.00
10/6/2014	148785	Pearson Education	\$2,218.33
10/6/2014	148786	Pearson Education	\$15,229.91
10/6/2014	148787	JW Pepper & Son, Inc.	\$220.07
10/6/2014	148788	Pizza Patron	\$766.01
10/6/2014	148789	Plano Office Supply	\$2,382.46
10/6/2014	148790	Plumbers Continuing Education	\$85.00
10/6/2014	148791	Positive Promotions	\$218.05
10/6/2014	148792	Terry Price	\$84.20
10/6/2014	148793	Prostar Services Inc	\$65.90
10/6/2014	148794	Pyramid School Products	\$5,611.80
10/6/2014	148795	Quality Sound & Communications	\$1,255.50
10/6/2014	148796	Quality Services	\$300.00
10/6/2014	148797	Quick Draw Printing	\$534.85
10/6/2014	148798	Ranch Iv Donuts	\$125.00
10/6/2014	148799	Teachers College Columbia University	\$990.00
10/6/2014	148800	Teachers College Columbia University	\$1,155.00
10/6/2014	148801	Really Good Stuff Inc	\$592.65
10/6/2014	148802	Guy Redfern	\$85.00
10/6/2014	148803	James B Richardson	\$440.00
10/6/2014	148804	Riverside Publishing/HM Receivables	\$1,416.92
10/6/2014	148805	Safesite Inc	\$965.00
10/6/2014	148806	Henry Schein Inc	\$320.03
10/6/2014	148807	Schindler Refrigeration Co	\$4,142.00
10/6/2014	148808	Scholastic Inc	\$398.00
10/6/2014	148809	Scholastic Inc	\$836.65
10/6/2014	148810	School Datebooks Inc	\$192.00
10/6/2014	148811	School Nurse Supply Inc	\$91.08
10/6/2014	148812	SCHOOL SPECIALTY	\$2,155.58
10/6/2014	148813	School Specialty	\$69.14
10/6/2014	148814	Scripps National Spelling Bee Inc	\$137.50
10/6/2014	148815	Brenda K Smith	\$89.24
10/6/2014	148816	Whitt Smith	\$428.40
10/6/2014	148817	Source Inc	\$1,200.00
10/6/2014	148818	Spec Building Materials Corp	\$936.06
10/6/2014	148819	Kevin Stiles	\$566.25
10/6/2014	148820	Subway 1862	\$52.50
10/6/2014	148821	Sysco Food Services of Dallas LP	\$109,926.95
10/6/2014	148822	Texas Tech University	\$76.00
10/6/2014	148823	Tanner Electronics Inc	\$111.06
10/6/2014	148824	Technique Data Systems Inc	\$575.00
10/6/2014	148825	United Refrigeration Inc	\$1,198.67
10/6/2014	148826	Texas Association of School	\$160.00
10/6/2014	148827	Texas Association of School	\$290.00
10/6/2014	148828	Texas Association of School	\$160.00
10/6/2014	148829	Texas Association of School	\$160.00
10/6/2014	148830	Texas Association of School	\$160.00
10/6/2014	148831	Texas Dance Educators Association	\$460.00
10/6/2014	148832	Texas IB Schools/Workshop	\$100.00
10/6/2014	148833	Texas IB Schools/Workshop	\$300.00
10/6/2014	148834	Texas IB Schools/Workshop	\$300.00
10/6/2014	148835	Texas School Business Magazine LLC	\$140.00
10/6/2014	148836	Texas School Public Relations Association	\$175.00
10/6/2014	148837	Texas Speech Communication Association	\$220.00
10/6/2014	148838	Texas Tech University	\$100.00
10/6/2014	148839	Eddie G. Kiefhaber	\$200.32
10/6/2014	148840	Turner Hardware	\$944.89
10/6/2014	148841	Twelve Oaks Catering LLC	\$8,691.75
10/6/2014	148842	United States Academic Decathlon	\$773.50
10/6/2014	148843	University of Texas at Austin (UIL)	\$150.00
10/6/2014	148844	VE South LC	\$1,420.00
10/6/2014	148845	Wal Mart	\$886.05
10/6/2014	148846	Shanna L Weissmann	\$147.00
10/6/2014	148847	Western-BRW Paper Co Inc	\$26,682.80

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10/6/2014	148848	Western Psychological Services	\$2,066.90
10/6/2014	148849	Jack W Williams Jr	\$85.00
10/6/2014	148850	Sondra J Zimmerman	\$88.82
10/6/2014	148851	PETTY CASH - Sherie Skruch	\$61.30
10/6/2014	148852	Jeffrey M Heinemeyer	\$191.25
10/6/2014	148853	Brandon Bonner	\$146.25
10/6/2014	148854	Whitney Brooke Gaspard	\$146.25
10/6/2014	148855	Derick Miller	\$178.75
10/6/2014	148856	Trey Kimbrough	\$88.40
10/6/2014	148857	Allen Hollis	\$191.25
10/6/2014	148858	James Goode	\$51.97
10/6/2014	148859	Benjamin R. Ballard II	\$85.00
10/6/2014	148860	Carrier Enterprise	\$2,869.96
10/6/2014	148861	Thomas Cox	\$160.00
10/6/2014	148862	Finishline Prints	\$654.50
10/6/2014	148863	Fastsigns of Carrollton	\$731.68
10/6/2014	148864	PETTY CASH - Renee Putter	\$241.30
10/6/2014	148865	Fat Brain Toys LLC	\$273.80
10/6/2014	148866	SAS Technologies, LLC	\$138.00
10/6/2014	148867	AT&T Performing Arts Center	\$193.80
10/6/2014	148868	The Victoria Restaurant	\$750.00
10/6/2014	148869	ESGI, LLC	\$525.00
10/6/2014	148870	Coach Comm, LLC	\$1,432.00
10/6/2014	148871	Nasco-Fort Atkinson	\$375.65
10/6/2014	148872	Gopher Sport	\$380.50
10/6/2014	148873	Freebirds World Burrito	\$329.00
10/6/2014	148874	Cowboy Chicken - Hebron	\$447.85
10/6/2014	148875	Chick-Fil-A/ Trinity Mills FSU	\$999.34
10/6/2014	148876	Sam's Club	\$4,343.36
10/6/2014	148877	Strong Fathers-Strong Families,	\$2,200.00
10/6/2014	148878	Corey Williams	\$85.00
10/6/2014	148879	Wow Factor Events and Decor	\$2,148.00
10/6/2014	148880	Excel Press	\$300.00
10/6/2014	148881	Heartland Payment Systems, Inc.	\$2,976.55
10/6/2014	148882	Perot Museum of Nature and Scien	\$175.00
10/6/2014	148883	Perot Museum of Nature and Scien	\$100.00
10/6/2014	148884	Savannah Cafe and Bakery	\$559.80
10/6/2014	148885	Clark Security Products	\$2,538.24
10/6/2014	148886	Ticketracker	\$2,140.00
10/6/2014	148887	TSI TITLE COMPAY OF TEXAS, INC	\$62.06
10/6/2014	148888	Hotel Bellclaire	\$1,294.60
10/6/2014	148889	Wallywaldo Workwear	\$71.80
10/6/2014	148890	Hawaiian Fruit Freeze	\$782.50
10/6/2014	148891	Climatec, LLC	\$3,665.45
10/6/2014	148892	Elliott Electric Supply	\$2,618.13
10/6/2014	148893	Sarah Grace Withers	\$150.00
10/6/2014	148894	Darlene Hunter	\$155.00
10/6/2014	148895	Trey Peters	\$225.00
10/6/2014	148896	Southwest Networks, Inc.	\$277.25
10/6/2014	148897	Oriental Trading Company	\$261.97
10/6/2014	148898	Morphotrust USA, LLC	\$2,514.85
10/6/2014	148899	Robert E. Brooks	\$89.36
10/6/2014	148900	Personalized Promotions	\$403.00
10/6/2014	148901	Coaches Video LLC	\$8,538.00
10/6/2014	148902	Daryl Flood Mobility Solutions	\$2,233.50
10/6/2014	148903	Grant Piccerillo	\$160.00
10/6/2014	148904	Nicholas Dimitrios Galanos	\$235.00
10/6/2014	148905	Steven B. White	\$140.00
10/6/2014	148906	Subway - Plano	\$264.00
10/6/2014	148907	ITC Cutting Edge	\$306.08
10/6/2014	148908	Michael James Billman	\$95.00
10/6/2014	148909	Brittany Marie Naon	\$300.00
10/6/2014	148910	Eugene D. Segura	\$96.21
10/6/2014	148911	John M. Albart	\$85.00
10/6/2014	148912	Rodney Parker	\$85.00
10/6/2014	148913	Jeremeah Shoce	\$85.00

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10/6/2014	148914	Monte Lee	\$265.00
10/6/2014	148915	All American Flags and Banners,	\$134.00
10/6/2014	148916	Washington Speakers Bureau, Inc.	\$7,500.00
10/6/2014	148917	Texas Middle School Association	\$750.00
10/6/2014	148918	ADAMS MARGARET ANN	\$64.44
10/6/2014	148919	COLLINS FIRE & SAFETY INC	\$7.77
10/6/2014	148920	WELLBORN ROOFING INC	\$59.75
10/6/2014	148921	Puricelli Jennifer	\$114.18
10/6/2014	148922	Hobbs Joseph	\$800.00
10/6/2014	148923	Graham William	\$45.52
10/6/2014	148924	Paredes Marianne	\$45.00
10/6/2014	148925	Williams Jo Ellen	\$844.48
10/6/2014	148926	Machayo Susan	\$292.57
10/6/2014	148927	Ysbrand Erica	\$162.41
10/6/2014	148928	Bates Lisa	\$166.34
10/6/2014	148929	Sonksen Steven	\$56.73
10/6/2014	148930	Wright Shirley	\$130.80
10/6/2014	148931	McClain Christy	\$145.00
10/6/2014	148932	Conway Kara	\$145.00
10/6/2014	148933	Posey Vonda	\$194.39
10/6/2014	148934	Cruz Erick	\$30.93
10/6/2014	148935	Carrasquillo Catherine	\$256.56
10/6/2014	148936	Gordon Benita	\$328.88
10/6/2014	148937	Brown Karen	\$21.28
10/6/2014	148938	Thurman-Weltman Amy	\$430.28
10/6/2014	148939	Ognibene Eric	\$219.06
10/8/2014	148940	Stantec Architecture Inc.	\$543,830.38
10/13/2014	148943	A Turtle Loves Me	\$3,329.64
10/13/2014	148944	Abuelo's	\$518.20
10/13/2014	148945	Ace Mart Restaurant Supply	\$891.00
10/13/2014	148946	American Football Coaches Association	\$5.00
10/13/2014	148947	American Legacy Publishing Inc	\$107.02
10/13/2014	148948	American Library Association Inc (ALA)	\$101.90
10/13/2014	148949	Gregg A Anderson	\$135.00
10/13/2014	148950	Apple	\$17,008.00
10/13/2014	148951	Applied Practice Ltd	\$114.89
10/13/2014	148952	ASCD Conference Registration	\$372.00
10/13/2014	148953	A Touch of Heaven Floral Desig	\$75.00
10/13/2014	148954	Atmos Energy	\$3,820.72
10/13/2014	148955	B&H Photo Inc	\$1,879.95
10/13/2014	148956	BWI Company Inc	\$9,984.00
10/13/2014	148957	Jon Harrel Barger	\$60.00
10/13/2014	148958	Alan Baronoskie	\$115.00
10/13/2014	148959	Batteries Plus Inc	\$7.96
10/13/2014	148960	Jim Bieroth	\$60.00
10/13/2014	148961	Dick Blick Company	\$417.57
10/13/2014	148962	Blue Bell Creameries LP	\$1,056.63
10/13/2014	148963	Lance Bobbitt	\$55.00
10/13/2014	148964	The Booksource Inc	\$3,537.50
10/13/2014	148965	Bound To Stay Bound Books Inc	\$42.18
10/13/2014	148966	Mark Bowden	\$68.02
10/13/2014	148967	Brian Keith Box	\$165.00
10/13/2014	148968	Jason Clint Box	\$273.00
10/13/2014	148969	Bridges Transitions Co Inc	\$13,013.00
10/13/2014	148970	Burmax Company Inc	\$6,223.60
10/13/2014	148971	CDW Government Inc	\$8,243.49
10/13/2014	148972	CVR Computer Supplies Inc	\$2,219.00
10/13/2014	148973	Camp Grady Spruce YMCA	\$11,707.00
10/13/2014	148974	Justin Lance Cannon	\$135.00
10/13/2014	148975	Richard Chapman Jr	\$180.00
10/13/2014	148976	Jeremy Chevallier	\$135.00
10/13/2014	148977	Christal Vision Inc	\$46.45
10/13/2014	148978	Cici's Pizza	\$110.00
10/13/2014	148979	City of Carrollton	\$23,810.39
10/13/2014	148980	City of Farmers Branch	\$7,218.24
10/13/2014	148981	Clairhout Associates Inc	\$150.00

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10/13/2014	148982	Patrick Clayton	\$115.00
10/13/2014	148983	Loren B Cole	\$95.00
10/13/2014	148984	Collin County Community College	\$375.00
10/13/2014	148985	Color Service Co Inc	\$13.26
10/13/2014	148986	Community Coffee Co LLCCompany	\$201.00
10/13/2014	148987	Complete Music Inc	\$800.00
10/13/2014	148988	Continental Battery Company	\$1,427.84
10/13/2014	148989	Corner Bakery	\$929.97
10/13/2014	148990	Corporate Coffee & Water Co	\$712.40
10/13/2014	148991	John W Crawford	\$157.50
10/13/2014	148992	DCC Inc	\$176.26
10/13/2014	148993	Daily Commercial Record Inc	\$74.75
10/13/2014	148994	Dallas County Schools	\$60,253.33
10/13/2014	148995	Dallas ISD	\$922.50
10/13/2014	148996	The Dallas Morning News LP	\$1,938.98
10/13/2014	148997	Dallas Symphony Association Inc	\$955.50
10/13/2014	148998	Randy Daniel	\$85.00
10/13/2014	148999	David's Instrument Repair Inc	\$294.00
10/13/2014	149000	Delcom Group LP	\$58,388.49
10/13/2014	149001	Denton ISD	\$148.00
10/13/2014	149002	Department of Public Safety	\$1,558.00
10/13/2014	149003	Design Products	\$21.00
10/13/2014	149004	Domino' S Pizza	\$115.76
10/13/2014	149005	Dream Ranch Office Supplies	\$181.22
10/13/2014	149006	Dry Clean City	\$1,622.15
10/13/2014	149007	Enterprise Rent-A-Car	\$52.00
10/13/2014	149008	EMC Texas	\$775.00
10/13/2014	149009	Eddie Eberhart	\$85.00
10/13/2014	149010	Educational Products Inc	\$4,466.90
10/13/2014	149011	Empire Paper Co	\$3,625.58
10/13/2014	149012	FCS Creations	\$467.50
10/13/2014	149013	Farmers Branch Chamber of Commerce	\$30.00
10/13/2014	149014	Farmers Branch Chamber of Commerce	\$120.00
10/13/2014	149015	Farmers Branch Chamber of Commerce	\$180.00
10/13/2014	149016	Farmers Branch Rotary Club	\$350.00
10/13/2014	149017	First Class Conferences	\$420.00
10/13/2014	149018	First Southwest Asset Managemnt Inc	\$875.00
10/13/2014	149019	First Southwest Asset Management	\$9,090.00
10/13/2014	149020	Flinn Scientific Inc	\$1,327.82
10/13/2014	149021	Follett Higher Education Group	\$246.25
10/13/2014	149022	Fort Worth Museum of Science & Hist	\$570.00
10/13/2014	149023	Galls Inc	\$24.93
10/13/2014	149024	The Gallup Organization	\$27,202.50
10/13/2014	149025	General Binding Corp (GBC)	\$2,465.00
10/13/2014	149026	Geoffrey G Glidden	\$90.00
10/13/2014	149027	Grainger	\$538.68
10/13/2014	149028	Green Meadows Cultural Events Inc	\$1,740.00
10/13/2014	149029	Green Meadows Cultural Events Inc	\$2,316.00
10/13/2014	149030	David M Gregory	\$180.00
10/13/2014	149031	H&M Vending Services	\$185.40
10/13/2014	149032	Jeremiah Harris	\$115.00
10/13/2014	149033	Hawthorne Educatonal Services Inc	\$224.00
10/13/2014	149034	Michael A Hence	\$95.00
10/13/2014	149035	Greg Hicks	\$230.00
10/13/2014	149036	Hobby Lobby Creative Center	\$152.66
10/13/2014	149037	Claude L Holsapple & Son Inc	\$423.10
10/13/2014	149038	Scott Huber	\$50.00
10/13/2014	149039	Ideas LLCCompany	\$594.00
10/13/2014	149040	JC Graphics Inc	\$121.20
10/13/2014	149041	Jason's Deli	\$1,645.36
10/13/2014	149042	Journey House Travel	\$1,301.40
10/13/2014	149043	Junior Library Guild	\$3,676.62
10/13/2014	149044	Edward C Klecka	\$50.00
10/13/2014	149045	Karl Klement Properties Inc	\$141.00
10/13/2014	149046	Kroger Texas LP	\$481.93
10/13/2014	149047	Kyle Services Inc	\$89.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/13/2014	149048	Lavignes Jrotc Awards	\$395.50
10/13/2014	149049	Learning A-Z	\$2,738.13
10/13/2014	149050	Dennis Lee Productions Inc	\$1,200.00
10/13/2014	149051	The Library Store Inc	\$309.12
10/13/2014	149052	David J Lopez	\$85.00
10/13/2014	149053	Lowe's Home Centers Inc	\$4,058.84
10/13/2014	149054	McShan Florist Inc	\$65.50
10/13/2014	149055	Robert H Maeyama	\$95.00
10/13/2014	149056	Robert H Maeyama	\$55.00
10/13/2014	149057	Main Event Entertainment	\$350.00
10/13/2014	149058	Paul R Majors	\$115.00
10/13/2014	149059	Marshall's Bar-B-Q	\$720.00
10/13/2014	149060	Mathematical Olympiads for Elem and	\$129.00
10/13/2014	149061	Medco Supply Masune & Surgical Suppl	\$458.09
10/13/2014	149062	Steve Melugin	\$95.00
10/13/2014	149063	Meridian Office Systems Inc	\$188.00
10/13/2014	149064	Metroplex Elevator Company	\$688.11
10/13/2014	149065	Metrocrest Chamber of Commerce	\$245.00
10/13/2014	149066	Mister Sweeper LP	\$69.56
10/13/2014	149067	Mobile Ed Productions Inc	\$945.00
10/13/2014	149068	Calvin Ray Montgomery	\$55.00
10/13/2014	149069	Sandra Morgan	\$330.00
10/13/2014	149070	Patrick A Murphy	\$498.75
10/13/2014	149071	Music In Motion Inc	\$194.08
10/13/2014	149072	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$250.00
10/13/2014	149073	National Association of Secondary School Principals	\$95.00
10/13/2014	149074	Natl Council of Supervisors of Math	\$122.40
10/13/2014	149075	Learning Forward	\$689.00
10/13/2014	149076	Joseph Olen Nault	\$331.50
10/13/2014	149077	Northeast Texas Distributors	\$381.15
10/13/2014	149078	Northern Painting & Remodeling	\$16,090.00
10/13/2014	149079	North Texas Basketball Officials	\$200.00
10/13/2014	149080	Oak Farms Dairy	\$19,006.65
10/13/2014	149081	Hugh O'Brian Youth Leadership	\$195.00
10/13/2014	149082	Office Depot Inc	\$13,577.04
10/13/2014	149083	Olmsted-Kirk Equipment & Supply	\$160.00
10/13/2014	149084	PC Mall Gov Inc	\$249.95
10/13/2014	149085	P&E Printing	\$2,445.32
10/13/2014	149086	Pacific Northwest Publishing Inc	\$256.80
10/13/2014	149087	Paradise Produce	\$799.51
10/13/2014	149088	Pat's Donuts	\$117.00
10/13/2014	149089	Jason Richard Peattie	\$326.25
10/13/2014	149090	Penske Truck Leasing Inc	\$272.25
10/13/2014	149091	Pitsco Inc	\$951.30
10/13/2014	149092	Pizza Patron	\$1,024.80
10/13/2014	149093	Positive Promotions	\$250.55
10/13/2014	149094	Prologic Technology Systems Inc	\$395,593.00
10/13/2014	149095	Pyramid School Products	\$2,538.48
10/13/2014	149096	QEP Inc	\$1,046.40
10/13/2014	149097	Teachers College Columbia University	\$1,650.00
10/13/2014	149098	Teachers College Columbia University	\$330.00
10/13/2014	149099	Teachers College Press	\$495.00
10/13/2014	149100	Really Good Stuff Inc	\$170.32
10/13/2014	149101	Resources for Educators	\$229.00
10/13/2014	149102	Maat Resources Inc	\$1,463.69
10/13/2014	149103	Riverside Publishing/HM Receivables	\$5,575.50
10/13/2014	149104	Kevin Roberts	\$85.00
10/13/2014	149105	Jonas E Robinson	\$326.25
10/13/2014	149106	Gumesindo Rodriguez Jr	\$96.80
10/13/2014	149107	Royal Fireworks Publishing	\$198.00
10/13/2014	149108	S&S Worldwide Inc	\$246.80
10/13/2014	149109	Sally Beauty Supply Inc	\$2,344.11
10/13/2014	149110	Henry Schein Inc	\$79.79
10/13/2014	149111	Scholastic Inc	\$2,923.35
10/13/2014	149112	Scholastic Inc	\$2,145.87
10/13/2014	149113	SCHOOL SPECIALTY	\$326.67

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/13/2014	149114	Scripps National Spelling Bee Inc	\$137.50
10/13/2014	149115	Scripps National Spelling Bee Inc	\$137.50
10/13/2014	149116	Scripps National Spelling Bee Inc	\$137.50
10/13/2014	149117	Blair Sereda	\$84.20
10/13/2014	149118	Sharon Serrago Inc	\$19,000.00
10/13/2014	149119	Skatetime School Programs Inc	\$1,547.00
10/13/2014	149120	Smartgroup Systems	\$1,903.71
10/13/2014	149121	Whitt Smith	\$105.00
10/13/2014	149122	Solid Bridge Software	\$4,736.00
10/13/2014	149123	Stephen F Austin State University	\$125.00
10/13/2014	149124	Kevin Stiles	\$178.50
10/13/2014	149125	The Stitched Element	\$144.00
10/13/2014	149126	Subway 1862	\$168.00
10/13/2014	149127	Super Duper Inc	\$321.99
10/13/2014	149128	Supreme School Supply	\$2,950.00
10/13/2014	149129	Sysco Food Services of Dallas LP	\$113,047.43
10/13/2014	149130	Texas Association of School Administrators (TASA)	\$3,026.00
10/13/2014	149131	Texas Association Of Secondary School Principals	\$210.00
10/13/2014	149132	Texas Association of Student Council	\$80.00
10/13/2014	149133	Texas Association of Student Councils District 3	\$100.00
10/13/2014	149134	Texas Computer Education Association	\$592.00
10/13/2014	149135	Texas Educational Theatre Association	\$130.00
10/13/2014	149136	Texas High School Mock Trial Comp	\$195.00
10/13/2014	149137	Texas IB Schools/Workshop	\$600.00
10/13/2014	149138	Texas Comm On Environmental Quality	\$111.00
10/13/2014	149139	Texas School Public Relations Association	\$400.00
10/13/2014	149140	Tote Unlimited	\$1,030.67
10/13/2014	149141	The Trane Company	\$4,615.25
10/13/2014	149142	Trinity Ceramic Supply Inc	\$489.39
10/13/2014	149143	Turner Hardware	\$230.43
10/13/2014	149144	Universal Cheerleader Association	\$750.00
10/13/2014	149145	The UPS Store #3189	\$30.77
10/13/2014	149146	University of North Texas	\$7,235.90
10/13/2014	149147	Valley Speech Lang & Learn Ctr	\$4,661.25
10/13/2014	149148	Jared Venia	\$50.00
10/13/2014	149149	Jared Venia	\$90.00
10/13/2014	149150	Wal Mart	\$58.01
10/13/2014	149151	FCH/SH Leasing LLC	\$418.56
10/13/2014	149152	Jack W Williams Jr	\$85.00
10/13/2014	149153	Randall R Zabochnik	\$168.75
10/13/2014	149154	Jim R Zoda	\$55.00
10/13/2014	149155	Constellation NewEnergy Inc.	\$103,488.35
10/13/2014	149156	Bryan P. Gordon	\$1,012.50
10/13/2014	149157	PETTY CASH - Amy S Miller	\$500.00
10/13/2014	149158	Caleb West	\$192.50
10/13/2014	149159	Jason Wylie	\$382.50
10/13/2014	149160	US POSTMASTER - GOOD REGULAR POS	\$245.00
10/13/2014	149161	Whitney Brooke Gaspard	\$213.75
10/13/2014	149162	Jack Clayton Perritt IV	\$135.00
10/13/2014	149163	Arcus, Simplex, Brown, Inc	\$125.00
10/13/2014	149164	Allen Hollis	\$180.00
10/13/2014	149165	NTFSA	\$240.00
10/13/2014	149166	Benjamin R. Ballard II	\$85.00
10/13/2014	149167	Texas AirSystems LLC	\$1,600.00
10/13/2014	149168	Lids Team Golf	\$1,356.38
10/13/2014	149169	American Association of Notaries, Inc.	\$85.94
10/13/2014	149170	AT&T Performing Arts Center	\$501.00
10/13/2014	149171	Presidio Networked Solutions Group, LLC	\$105,230.41
10/13/2014	149172	Seams Fancy by Nancy	\$592.50
10/13/2014	149173	The Victoria Restaurant	\$425.00
10/13/2014	149174	Stumps Prom & Party / One Party Place	\$397.52
10/13/2014	149175	SUMMIT HOSPITALITY V LLC	\$10,259.37
10/13/2014	149176	DRAKES TIMOTHY J	\$132.35
10/13/2014	149177	Nasco-Fort Atkinson	\$254.66
10/13/2014	149178	Gopher Sport	\$625.40
10/13/2014	149179	McAlisters Deli	\$550.90

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10/13/2014	149180	Global IP Networks Inc.	\$2,525.00
10/13/2014	149181	Chick-Fil-A/ Trinity Mills FSU	\$144.30
10/13/2014	149182	Standard Coffee Service Company	\$586.90
10/13/2014	149183	Carroll Nelson	\$55.00
10/13/2014	149184	Robert L. Stuart	\$202.50
10/13/2014	149185	Erick Chapman	\$85.00
10/13/2014	149186	Benjamin William Piper	\$101.00
10/13/2014	149187	Sam's Club	\$2,949.91
10/13/2014	149188	Strong Fathers-Strong Families,	\$2,000.00
10/13/2014	149189	Veronica Thomas	\$950.00
10/13/2014	149190	VESTED IN MANAGEMENT LP	\$78.95
10/13/2014	149191	CRAIG CONSULTING SERVICES INC	\$9.21
10/13/2014	149192	Thomas Michael Guinn	\$106.88
10/13/2014	149193	Heartland Payment Systems, Inc.	\$2,085.00
10/13/2014	149194	Perot Museum of Nature and Scien	\$1,030.00
10/13/2014	149195	Perot Museum of Nature and Scien	\$410.00
10/13/2014	149196	LOCKERTAGS, LLC	\$377.50
10/13/2014	149197	Savannah Cafe and Bakery	\$349.00
10/13/2014	149198	Cici's Pizza #24	\$25.00
10/13/2014	149199	NW REALTY INC	\$1,513.35
10/13/2014	149200	GOLDEN SHAMROCK RLTY INC	\$1,480.98
10/13/2014	149201	Lone Star Percussion	\$183.75
10/13/2014	149202	Sweet Pipes Inc.	\$145.52
10/13/2014	149203	GRE VALLEY RANCH LP	\$17,687.79
10/13/2014	149204	GRE VALLEY RANCH LP	\$21,510.72
10/13/2014	149205	Edgenuity Inc.	\$33,800.00
10/13/2014	149206	Trail Of Breadcrumbs, LLC	\$4,730.00
10/13/2014	149207	Wallywaldo Workwear	\$907.10
10/13/2014	149208	SIP - Student Insurance Plans, L	\$450.00
10/13/2014	149209	VWR International, LLC - SARGENT WELCH	\$1,253.52
10/13/2014	149210	John Sellamyer	\$95.00
10/13/2014	149211	Evan Barger	\$60.00
10/13/2014	149212	Michael Brandon Harding	\$168.75
10/13/2014	149213	Breezin' Thru Inc.	\$225.00
10/13/2014	149214	Timothy M. Tolson	\$85.00
10/13/2014	149215	Lone Star Coaches, Inc.	\$2,224.80
10/13/2014	149216	Darlene Hunter	\$45.00
10/13/2014	149217	Discount School Supply	\$351.71
10/13/2014	149218	Oriental Trading Company	\$960.71
10/13/2014	149219	ABEDIN ZAINUL & SHIREEN Z KHAMBA	\$330.87
10/13/2014	149220	Rita's Ice Custard Happines	\$225.00
10/13/2014	149221	Republic Services of Dallas	\$22,622.89
10/13/2014	149222	American Counseling Association	\$38.74
10/13/2014	149223	Grant Piccerillo	\$96.00
10/13/2014	149224	Natasha Merchant	\$31.00
10/13/2014	149225	Jacqueline Carol Rains	\$750.00
10/13/2014	149226	Dan Marek	\$95.00
10/13/2014	149227	Ryan McLemore	\$195.00
10/13/2014	149228	Games2U Rockwall	\$574.00
10/13/2014	149229	Shivam B. Patel	\$750.00
10/13/2014	149230	Monte Lee	\$55.00
10/13/2014	149231	Aqua-Rec, Inc.	\$570.00
10/13/2014	149232	John E. Page	\$200.00
10/13/2014	149233	Paul Martin	\$85.00
10/13/2014	149234	Jeni Holcomb	\$50.00
10/13/2014	149235	Willie Odom	\$50.00
10/13/2014	149236	AMERELSAL, LLC	\$34.76
10/13/2014	149237	HORVAT LEO A	\$168.78
10/13/2014	149238	HORVAT LEO A	\$82.11
10/13/2014	149239	VOLCANO CORPORATION	\$17.15
10/13/2014	149240	TrainUp.com	\$469.00
10/13/2014	149241	Samuel Wicks	\$85.00
10/13/2014	149242	Erica Castleberry	\$46.80
10/13/2014	149243	Clayton Smith	\$168.75
10/13/2014	149244	Stephen Christopher Schmid	\$115.00
10/13/2014	149245	Diana Blowey	\$62.50

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10/13/2014	149246	Tina Maldonado	\$38.55
10/13/2014	149247	Esmeralda Janneth	\$12.86
10/13/2014	149248	Jermaine Brown	\$14.20
10/13/2014	149249	Aejin Choi	\$2.25
10/13/2014	149250	Hampton Inn & Suites-Chattanooga	\$3,648.82
10/13/2014	149251	Flower Mound Pumkin Patch/Christ	\$170.00
10/13/2014	149252	Flower Mound Pumkin Patch/Christ	\$150.00
10/13/2014	149253	STANLEY STEEMER INTERNATIONAL	\$454.13
10/13/2014	149254	Legends Hospitality, LLC	\$1,251.00
10/13/2014	149255	FISCHBONE ENTERPRISES LLC	\$12.37
10/13/2014	149256	KAESER COMPRESSORS	\$381.64
10/13/2014	149257	LUTZ LYNNE	\$19.81
10/13/2014	149258	EASTGROUP PROPERTIES LP	\$6,400.71
10/13/2014	149259	EASTGROUP PROPERTIES LP	\$16,319.02
10/13/2014	149260	EASTGROUP PROPERTIES LP	\$14,136.04
10/13/2014	149261	EASTGROUP PROPERTIES LP	\$13,470.72
10/13/2014	149262	EASTGROUP PROPERTIES LP	\$7,587.89
10/13/2014	149263	DAO LAN & PHAM THU	\$198.52
10/13/2014	149264	PEREZ-GONZALEZ JUAN CARLOS	\$198.52
10/13/2014	149265	JONES LASHELL & CALVIN L	\$198.53
10/13/2014	149266	TUSCAN MEDICAL PROPERTIES LLC	\$19,852.50
10/13/2014	149267	SIMPSON DAVID F	\$198.53
10/13/2014	149268	LAKEHILL RAW LLC	\$7,279.25
10/13/2014	149269	SANG LIAN & MARY CAN	\$198.52
10/13/2014	149270	ROBLES ALEX G	\$198.52
10/13/2014	149271	KIM INTERNATIONAL MANUFACTURING	\$2,084.00
10/13/2014	149272	BALDWIN WILLIAM & SUZANNE C	\$132.35
10/13/2014	149273	PETERS SAMUEL LOREN & BROOKLYN	\$198.52
10/13/2014	149274	WALSH HUBERT & HELENA	\$57.88
10/13/2014	149275	GALLEGOS DAVID L & LOIS L	\$198.53
10/13/2014	149276	SCHROEDER ADAM	\$198.53
10/13/2014	149277	DENNIS LARRY J	\$330.88
10/13/2014	149278	KERCHEVAL RICHARD T JR & PAULA C	\$198.53
10/13/2014	149279	FLORES JESUS A	\$198.53
10/13/2014	149280	SPEAKER JAY K & ANDREA M	\$198.52
10/13/2014	149281	OWENS DIANE	\$330.88
10/13/2014	149282	ABUHAMDEH KHALED M	\$198.53
10/13/2014	149283	GRAHEK SCOTT & MYRANDA S	\$198.52
10/13/2014	149284	PIXENTIA CORPORATION	\$59.38
10/13/2014	149285	Mary Jelleyman	\$2.84
10/13/2014	149286	Venu Kakumanu	\$10.25
10/13/2014	149287	SHEARER PAUL LPC	\$5.99
10/13/2014	149288	Best Western South Park Inn & Su	\$134.07
10/13/2014	149289	2000 INDUSTRIES GROUP INC	\$1,749.33
10/13/2014	149290	CORPORATE BUILDING SERVICES INC	\$229.01
10/13/2014	149291	ZIO AL'S ITALIAN KITCHEN INC	\$144.70
10/13/2014	149292	Marley Charles	\$26.00
10/13/2014	149293	Jones Sean	\$52.50
10/13/2014	149294	Molnar Dana	\$365.00
10/13/2014	149295	Caro Martin	\$629.86
10/13/2014	149296	Puricelli Jennifer	\$190.68
10/13/2014	149297	Waterman Brandon	\$26.00
10/13/2014	149298	Agee Chris	\$485.47
10/13/2014	149299	Brockway Robin	\$1,148.00
10/13/2014	149300	Martin Robert	\$375.12
10/13/2014	149301	Teng Stephen	\$60.00
10/13/2014	149302	Pouncy Joe	\$341.08
10/13/2014	149303	Sanada Kazuko	\$405.00
10/13/2014	149304	Skruch Sherie	\$518.52
10/13/2014	149305	Wilkins Christopher	\$26.00
10/13/2014	149306	Grisham Leslie	\$26.00
10/13/2014	149307	Taylor Pamela	\$26.00
10/13/2014	149308	Coney Leslie	\$130.00
10/13/2014	149309	Williams Jo Ellen	\$200.12
10/13/2014	149310	Pyle Traci	\$100.00
10/13/2014	149311	Ortiz Maria	\$100.00

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10/13/2014	149312	Schallhorn Mark	\$140.00
10/13/2014	149313	Shipp Susan	\$145.00
10/13/2014	149314	Eaton Sarah	\$905.92
10/13/2014	149315	Pabst Kathryn	\$807.57
10/20/2014	149343	Lake Ridge High School Athletic	\$185.00
10/20/2014	149344	Makita Michiko	\$60.00
10/20/2014	149345	A Floral Experience	\$50.00
10/20/2014	149346	AIIIM	\$169.00
10/20/2014	149347	AT&T	\$6,257.74
10/20/2014	149348	A Turtle Loves Me	\$630.00
10/20/2014	149349	Abuelo's	\$557.95
10/20/2014	149350	George B Alden Jr	\$55.00
10/20/2014	149351	ACTFL-American Council on The	\$1,705.00
10/20/2014	149352	ACTFL-American Council on The	\$320.00
10/20/2014	149353	Gregg A Anderson	\$168.00
10/20/2014	149354	Apperson	\$870.49
10/20/2014	149355	Association for Supervision &	\$79.00
10/20/2014	149356	Association for Supervision &	\$209.00
10/20/2014	149357	Atmos Energy	\$12,648.63
10/20/2014	149358	Aves Audio Visual Sys Inc	\$393.40
10/20/2014	149359	Austin Turf & Tractor Inc	\$287.16
10/20/2014	149360	Alan Baronoskie	\$85.00
10/20/2014	149361	Betsy Ross Flag Girls Inc	\$204.00
10/20/2014	149362	Neeraj Bhatia	\$300.00
10/20/2014	149363	Bio-Rad Laboratories	\$210.00
10/20/2014	149364	Dick Blick Company	\$1,732.19
10/20/2014	149365	Blue Bell Creameries LP	\$1,919.76
10/20/2014	149366	CVR Computer Supplies Inc	\$1,843.61
10/20/2014	149367	Coughlan Companies, Inc.	\$336.27
10/20/2014	149368	Carroll High School	\$450.00
10/20/2014	149369	CFB Basketball Officials Association	\$3,105.00
10/20/2014	149370	Carrollton Farmers Branch ISD / Creekview High School	\$275.00
10/20/2014	149371	Carrollton Farmers Branch ISD / Creekview High School	\$40.00
10/20/2014	149372	Carrollton Farmers Branch ISD/Ranchview High School	\$650.00
10/20/2014	149373	Carrollton Fire Department	\$150.00
10/20/2014	149374	Carrollton Farmers Branch Rotary Club	\$643.00
10/20/2014	149375	Casters of Dallas Inc	\$22.50
10/20/2014	149376	Cici's Pizza	\$200.00
10/20/2014	149377	City of Carrollton	\$10,799.96
10/20/2014	149378	City of Dallas	\$11,138.26
10/20/2014	149379	City of Irving	\$2,131.50
10/20/2014	149380	Robert M Clarke	\$55.00
10/20/2014	149381	Patrick Clayton	\$85.00
10/20/2014	149382	Collin County Adventure Camp	\$1,430.00
10/20/2014	149383	Collins Walker Inc	\$75.00
10/20/2014	149384	CRO-Consolidated Restrnt Opertns In	\$328.79
10/20/2014	149385	John Cook & Associates Inc	\$19,413.00
10/20/2014	149386	Corner Bakery	\$108.10
10/20/2014	149387	CoServ Electric	\$1,223.63
10/20/2014	149388	Jean Cox	\$250.00
10/20/2014	149389	Crisis Prevention Institute Inc	\$950.00
10/20/2014	149390	DCC Inc	\$364.25
10/20/2014	149391	Daico Supply Company	\$80.14
10/20/2014	149392	Dallas Arboretum & Botanical Society	\$1,230.00
10/20/2014	149393	Dallas Door & Supply Co Inc	\$331.00
10/20/2014	149394	Dallas ISD	\$150.00
10/20/2014	149395	Dallas Mavericks	\$245.00
10/20/2014	149396	Deanan Gourmet Popcorn	\$320.00
10/20/2014	149397	Robert J Degraauw	\$55.00
10/20/2014	149398	Denton ISD	\$288.00
10/20/2014	149399	Discover Writing Press	\$860.00
10/20/2014	149400	Domino' S Pizza	\$48.96
10/20/2014	149401	Dramatists Play Service Inc	\$80.00
10/20/2014	149402	Dream Ranch Office Supplies	\$10,659.01
10/20/2014	149403	Enterprise Rent-A-Car	\$307.00
10/20/2014	149404	Region X ESC Business Office	\$10,741.68

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/20/2014	149405	Educational Products Inc	\$12,119.19
10/20/2014	149406	Empire Paper Co	\$190.10
10/20/2014	149407	Farmers Branch Chamber of Commerce	\$630.00
10/20/2014	149408	Fastenal Co Inc	\$10.26
10/20/2014	149409	Karen K Ferrell	\$237.50
10/20/2014	149410	First Class Conferences	\$630.00
10/20/2014	149411	Flinn Scientific Inc	\$80.92
10/20/2014	149412	The Frameworks	\$65.60
10/20/2014	149413	Samuel French Inc	\$138.75
10/20/2014	149414	Frisco ISD Athletics	\$775.00
10/20/2014	149415	FFA Association	\$84.00
10/20/2014	149416	Garland ISD - ATHLETICS	\$150.00
10/20/2014	149417	Governmental Data Svcs Inc (GDS)	\$7,495.71
10/20/2014	149418	Grainger	\$2,336.96
10/20/2014	149419	Colleyville Heritage High School	\$200.00
10/20/2014	149420	Grapevine High School	\$150.00
10/20/2014	149421	Stephen G Hackett	\$45.00
10/20/2014	149422	Handwriting Without Tears	\$93.65
10/20/2014	149423	Eric Harris	\$85.00
10/20/2014	149424	Greg Hicks	\$140.00
10/20/2014	149425	Hobby Lobby Creative Center	\$516.63
10/20/2014	149426	The Hotsy Corporation	\$248.25
10/20/2014	149427	Innovative Label Technology Inc	\$1,469.97
10/20/2014	149428	JC Graphics Inc	\$226.55
10/20/2014	149429	Jason's Deli	\$2,396.19
10/20/2014	149430	Anthony Jefferson	\$55.00
10/20/2014	149431	Katherine Alyse Johannes	\$150.00
10/20/2014	149432	Journey House Travel	\$847.40
10/20/2014	149433	Junior Library Guild	\$1,614.00
10/20/2014	149434	Kelly-Moore Paint Co Inc	\$597.96
10/20/2014	149435	Edward C Klecka	\$50.00
10/20/2014	149436	Kroger Texas LP	\$863.00
10/20/2014	149437	Lego Dacta-Pitsco LLC	\$83.00
10/20/2014	149438	Lennox Industries Inc	\$754.84
10/20/2014	149439	The Library Store Inc	\$142.72
10/20/2014	149440	Michael London	\$135.00
10/20/2014	149441	Lone Star Overnight	\$25.02
10/20/2014	149442	Love and Logic Institute Inc	\$225.00
10/20/2014	149443	Lowe's Home Centers Inc	\$869.63
10/20/2014	149444	Law Offices of Robert Luna PC	\$4,177.40
10/20/2014	149445	Mackin Library Media	\$2,993.95
10/20/2014	149446	William V MacGill	\$260.85
10/20/2014	149447	Jennifer Magnon	\$82.40
10/20/2014	149448	Matheson Tri-Gas Inc	\$34.65
10/20/2014	149449	MC Sound / DON COX	\$800.00
10/20/2014	149450	Medco Supply Masune & Surgical Suppl	\$2,064.89
10/20/2014	149451	Melior Inc	\$5,900.00
10/20/2014	149452	Metroplex Elevator Company	\$588.10
10/20/2014	149453	Metrocrest Chamber of Commerce	\$600.00
10/20/2014	149454	Mister Sweeper LP	\$166.01
10/20/2014	149455	Sandra Morgan	\$2,440.00
10/20/2014	149456	Joseph A Morris	\$189.40
10/20/2014	149457	Movie Licensing USA	\$450.00
10/20/2014	149458	NAPA Auto Parts	\$1,672.72
10/20/2014	149459	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$85.00
10/20/2014	149460	National School Public Relations Association	\$260.00
10/20/2014	149461	Robert Norwood	\$57.56
10/20/2014	149462	Nuevo Leon Tortilla Factory &	\$140.00
10/20/2014	149463	Oak Farms Dairy	\$15,943.85
10/20/2014	149464	Office Depot Inc	\$577.15
10/20/2014	149465	O'Reilly Auto Parts-First Call	\$847.96
10/20/2014	149466	Earl Owen Company	\$491.20
10/20/2014	149467	PC Mall Gov Inc	\$293.95
10/20/2014	149468	P&E Printing	\$184.00
10/20/2014	149469	Paradise Produce	\$458.64
10/20/2014	149470	Parker Power Systems Inc	\$168.51

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10/20/2014	149471	NCS Pearson, Inc	\$35,686.45
10/20/2014	149472	Penske Truck Leasing Inc	\$965.49
10/20/2014	149473	JW Pepper & Son, Inc.	\$270.75
10/20/2014	149474	Pepwear LLC	\$1,498.40
10/20/2014	149475	Peripole Inc	\$431.64
10/20/2014	149476	Pioneer Mfg	\$359.90
10/20/2014	149477	Pitney Bowes Global Financial	\$765.00
10/20/2014	149478	Pizza Patron	\$85.84
10/20/2014	149479	Plano ISD	\$990.00
10/20/2014	149480	Prime Source	\$3,496.24
10/20/2014	149481	Professional Turf Products LP	\$66.22
10/20/2014	149482	Profit Plus Inc	\$1,900.00
10/20/2014	149483	Pyramid School Products	\$2,124.80
10/20/2014	149484	QEP Inc	\$148.00
10/20/2014	149485	Quality Sound & Communications	\$2,576.00
10/20/2014	149486	Quality Services	\$219.89
10/20/2014	149487	Teachers College Columbia University	\$495.00
10/20/2014	149488	Really Good Stuff Inc	\$225.19
10/20/2014	149489	Lake Highlands High School	\$40.00
10/20/2014	149490	Riverside Publishing/HM Receivables	\$395.68
10/20/2014	149491	Rolland Safe & Lock	\$3,150.00
10/20/2014	149492	Schindler Refrigeration Co	\$3,315.94
10/20/2014	149493	Scholastic Inc	\$995.16
10/20/2014	149494	Scholastic Inc	\$590.60
10/20/2014	149495	SCHOOL SPECIALTY	\$1,111.31
10/20/2014	149496	School Specialty	\$426.96
10/20/2014	149497	Science Teachers Association of Texas	\$125.00
10/20/2014	149498	Scripps National Spelling Bee	\$137.50
10/20/2014	149499	Blair Sereda	\$83.36
10/20/2014	149500	Shear Fix LLP	\$1,139.00
10/20/2014	149501	Shiffler Equipment Sales Inc	\$677.49
10/20/2014	149502	Brenda K Smith	\$90.08
10/20/2014	149503	Whitt Smith	\$210.00
10/20/2014	149504	The Soccer Corner	\$2,797.50
10/20/2014	149505	Spinner The Printer	\$246.00
10/20/2014	149506	Subway 1862	\$210.00
10/20/2014	149507	Super Duper Inc	\$77.25
10/20/2014	149508	Supporting Science Inc	\$1,500.00
10/20/2014	149509	Jason Sykes	\$375.00
10/20/2014	149510	Sysco Food Services of Dallas LP	\$242,166.75
10/20/2014	149511	Texas Association of School Administrators (TASA)	\$741.00
10/20/2014	149512	Texas FFA Association	\$336.00
10/20/2014	149513	Tanner Electronics Inc	\$13.22
10/20/2014	149514	1080 Education Inc	\$793.50
10/20/2014	149515	Texas IB Schools/Workshop	\$300.00
10/20/2014	149516	Eddie G. Kiefhaber	\$101.00
10/20/2014	149517	Edmon Underwood	\$55.00
10/20/2014	149518	Uniformalwarehouse LLC	\$446.80
10/20/2014	149519	UIL Area B Marching Band Contest	\$250.00
10/20/2014	149520	University of North Texas	\$75.00
10/20/2014	149521	University of Texas at Austin	\$1,225.00
10/20/2014	149522	University of Texas at Austin (UIL)	\$225.25
10/20/2014	149523	Verizon Southwest Inc	\$284.63
10/20/2014	149524	VE South LC	\$17.95
10/20/2014	149525	Wal Mart	\$268.34
10/20/2014	149526	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$13,716.07
10/20/2014	149527	Waxahachie ISD	\$350.00
10/20/2014	149528	Walter Wilkinson	\$95.00
10/20/2014	149529	World's Finest Chocolate Inc	\$10,020.00
10/20/2014	149530	Xtraman Fundraising LLC	\$3,330.00
10/20/2014	149531	Delwin Young	\$85.00
10/20/2014	149532	PETTY CASH - Michelle Bailey	\$234.94
10/20/2014	149533	PETTY CASH - Anna Brady	\$127.19
10/20/2014	149534	Forney Independent School Distri	\$250.00
10/20/2014	149535	Benjamin R. Ballard II	\$180.00
10/20/2014	149536	Carrier Enterprise	\$38.87

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10/20/2014	149537	Del Sol Books	\$363.00
10/20/2014	149538	Fastsigns of Carrollton	\$7,048.53
10/20/2014	149539	Anderson's	\$570.10
10/20/2014	149540	North Texas Tollway Authority	\$80.05
10/20/2014	149541	NRH2O Music Festivals	\$50.00
10/20/2014	149542	Lids Team Golf	\$135.55
10/20/2014	149543	American Association of Notaries, Inc.	\$85.94
10/20/2014	149544	AT&T Performing Arts Center	\$504.00
10/20/2014	149545	Curriculum Associates, LLC	\$90.49
10/20/2014	149546	Barnesandnoble.com llc	\$566.18
10/20/2014	149547	Lea Park & Play, Inc.	\$39,095.00
10/20/2014	149548	International Association for Truancy & Dropout Prevention, Inc.	\$50.00
10/20/2014	149549	Gopher Sport	\$1,015.35
10/20/2014	149550	Crowne Plaza Hotel	\$10,205.00
10/20/2014	149551	Alphonso Warfield	\$55.00
10/20/2014	149552	Chick-Fil-A/ Trinity Mills FSU	\$770.73
10/20/2014	149553	Carrollton Christian Academy	\$75.00
10/20/2014	149554	Sam's Club	\$2,807.65
10/20/2014	149555	Corey Williams	\$85.00
10/20/2014	149556	Petals and Stems Florist	\$59.50
10/20/2014	149557	Cheryl Holland	\$630.00
10/20/2014	149558	Michala Perreault	\$180.00
10/20/2014	149559	Finishing and Shredder Systems	\$1,390.00
10/20/2014	149560	Jacket backer Booster Club	\$250.00
10/20/2014	149561	Sun Mountain Sports Inc.	\$127.00
10/20/2014	149562	ENCLAVE AT RIVERSIDE LLC	\$187.22
10/20/2014	149563	Infinity Contractors Internation	\$173,213.50
10/20/2014	149564	DECA Inc.	\$1,232.00
10/20/2014	149565	Clark Security Products	\$2,586.64
10/20/2014	149566	Sweet Pipes Inc.	\$97.95
10/20/2014	149567	Trail Of Breadcrumbs, LLC	\$1,505.00
10/20/2014	149568	Apple Glass and Mirror	\$984.41
10/20/2014	149569	MSB Consulting Group, LLC	\$9,225.37
10/20/2014	149570	Wallywaldo Workwear	\$1,118.65
10/20/2014	149571	VWR INternational, LLC - SARGENT WELCH	\$42.91
10/20/2014	149572	Climatec, LLC	\$2,050.00
10/20/2014	149573	Elliott Electric Supply	\$776.70
10/20/2014	149574	Evan Barger	\$60.00
10/20/2014	149575	SAUL HOLDINGS LIMITED PARTNERSHI	\$15.06
10/20/2014	149576	Daniel Jerry Moss	\$125.00
10/20/2014	149577	Kurt Shaughnessy	\$50.00
10/20/2014	149578	Trey Peters	\$180.00
10/20/2014	149579	COSUGI	\$100.00
10/20/2014	149580	The Colony High School Basketbal	\$200.00
10/20/2014	149581	Oriental Trading Company	\$39.91
10/20/2014	149582	Rexel, Inc.	\$960.53
10/20/2014	149583	Tina Payne Bryson, Inc.	\$7,750.00
10/20/2014	149584	Michael Cone	\$500.00
10/20/2014	149585	Personalized Promotions	\$968.27
10/20/2014	149586	BLMA LTD	\$11,071.87
10/20/2014	149587	PHASE II BLMA LTD	\$1,979.69
10/20/2014	149588	Natasha Merchant	\$34.00
10/20/2014	149589	Richardson High School Athletic	\$375.00
10/20/2014	149590	Lewisville High School Cross Cou	\$350.00
10/20/2014	149591	John M. Albart	\$85.00
10/20/2014	149592	John E. Page	\$55.00
10/20/2014	149593	Paul Martin	\$85.00
10/20/2014	149594	Detrich Houston	\$10.00
10/20/2014	149595	Weir's Furniture Village, Inc.	\$718.00
10/20/2014	149596	IKONNE AKOBUNDU A	\$330.87
10/20/2014	149597	KIM INTERNATIONAL MANUFACTURING	\$208.40
10/20/2014	149598	Dontrelle L. Pennington	\$85.00
10/20/2014	149599	DAS GAUTAM & MONIKA	\$754.80
10/20/2014	149600	eWAY AUTO GROUP	\$22.60
10/20/2014	149601	Turning Technologies, LLC/Einstruction, Inc.	\$702.00
10/20/2014	149602	Here Comes Money Fundraising	\$290.00

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10/20/2014	149603	Natalie Richards	\$7.00
10/20/2014	149604	Eun A Pak	\$18.00
10/20/2014	149605	Kari Campos	\$92.50
10/20/2014	149606	Ellen Moriarity	\$1,080.00
10/20/2014	149607	Hatch Lindsay	\$12.20
10/20/2014	149608	Wilmot Fred	\$43.94
10/20/2014	149609	Caro Martin	\$240.00
10/20/2014	149610	Holdge Kathleen	\$10,586.19
10/20/2014	149611	Mc Guill David	\$292.50
10/20/2014	149612	Cherry Katherine	\$248.50
10/20/2014	149613	Pouncy Joe	\$99.59
10/20/2014	149614	Stowe Melany	\$52.50
10/20/2014	149615	Henderson Joy	\$26.00
10/20/2014	149616	Ruppersberg David	\$340.30
10/20/2014	149617	Brown Asheley	\$434.95
10/20/2014	149618	Gradilla Karen	\$35.00
10/20/2014	149619	Foxx Brianna	\$51.99
10/20/2014	149620	Rink Dawn	\$82.45
10/20/2014	149621	Miller Mary	\$219.87
10/20/2014	149622	Callahan Robyn	\$246.70
10/20/2014	149623	Aguirre Manuel	\$130.00
10/20/2014	149624	Ahumada Catrin	\$59.30
10/20/2014	149625	Wilcoxson Ashley	\$26.77
10/20/2014	149626	Freis Donna	\$37.63
10/20/2014	149627	Thomas Anne	\$68.94
10/20/2014	149628	Coffee Sandra	\$55.38
10/20/2014	149629	Franklin Patricia	\$385.79
10/20/2014	149630	Millican Deborah	\$620.86
10/20/2014	149631	Cruz Erick	\$9.97
10/20/2014	149632	Carrasquillo Catherine	\$9.97
10/20/2014	149633	Vargas Jennifer	\$9.97
10/20/2014	149634	Acevedo Bobbie	\$20.16
10/20/2014	149635	Brown Karen	\$9.97
10/20/2014	149636	Guerrero Ericka	\$9.97
10/20/2014	149637	Hess Kristen	\$39.20
10/20/2014	149638	Sherrin A	\$40.21
10/20/2014	149639	Cox Harold	\$494.48
10/20/2014	149640	Chavez Anna	\$49.06
10/27/2014	149645	AT&T Mobility	\$84.52
10/27/2014	149646	A Turtle Loves Me	\$474.00
10/27/2014	149647	Abuelo's	\$233.79
10/27/2014	149648	Gary Adgate	\$18.00
10/27/2014	149649	Agile Sports Technologies / HUDL	\$334.00
10/27/2014	149650	Aire Designs of Texas	\$1,198.00
10/27/2014	149651	Alonti Cafe & Catering	\$310.00
10/27/2014	149652	Altura Communications Solutions	\$1,395.00
10/27/2014	149653	Stephen Mark Anthony	\$85.00
10/27/2014	149654	Austin Turf & Tractor Inc	\$709.08
10/27/2014	149655	Jon Harrel Barger	\$180.00
10/27/2014	149656	Benchmark Education Company	\$2,740.00
10/27/2014	149657	Jim Bieroth	\$120.00
10/27/2014	149658	Dick Blick Company	\$1,137.74
10/27/2014	149659	Blue Bell Creameries LP	\$2,941.27
10/27/2014	149660	The Booksource Inc	\$1,734.18
10/27/2014	149661	Jason Clint Box	\$598.50
10/27/2014	149662	Bridges Transitions Co Inc	\$1,905.00
10/27/2014	149663	CEV Multimedia Ltd	\$1,650.00
10/27/2014	149664	Justin Lance Cannon	\$146.25
10/27/2014	149665	Coughlan Companies, Inc.	\$3,457.70
10/27/2014	149666	Dan H Carroll	\$85.00
10/27/2014	149667	Cengage Learning dba National Geographic	\$2,512.50
10/27/2014	149668	James D Chafin	\$85.00
10/27/2014	149669	Richard Chapman Jr	\$120.00
10/27/2014	149670	Jeremy Chevallier	\$146.25
10/27/2014	149671	Choice Concrete Inc	\$116.00
10/27/2014	149672	Christ Community Connection	\$800.00

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10/27/2014	149673	Cici's Pizza	\$302.50
10/27/2014	149674	City of Dallas	\$100.00
10/27/2014	149675	Robert M Clarke	\$85.00
10/27/2014	149676	The College Board	\$365.00
10/27/2014	149677	Color Service Co Inc	\$587.10
10/27/2014	149678	Community Coffee Co LLCCompany	\$121.00
10/27/2014	149679	Corner Bakery	\$302.50
10/27/2014	149680	Corporate Coffee & Water Co	\$132.00
10/27/2014	149681	John W Crawford	\$168.75
10/27/2014	149682	Mark Crawford	\$85.00
10/27/2014	149683	Crisis Prevention Institute Inc	\$2,285.00
10/27/2014	149684	Customink LLC	\$690.36
10/27/2014	149685	DCC Inc	\$162.00
10/27/2014	149686	D&D Auto Parts	\$102.10
10/27/2014	149687	Ken Daily	\$100.00
10/27/2014	149688	Dallas Football Officials Association Inc	\$200.00
10/27/2014	149689	Dallas World Aquarium	\$50.00
10/27/2014	149690	Dallas Zoo & Aquarium/Educ Dept	\$475.00
10/27/2014	149691	Andre Dangerfield	\$94.28
10/27/2014	149692	David's Instrument Repair Inc	\$606.00
10/27/2014	149693	Black & Decker U.S., Inc	\$250.78
10/27/2014	149694	Region X ESC Business Office	\$250.00
10/27/2014	149695	Educational Products Inc	\$698.46
10/27/2014	149696	EIS Office Solutions Inc	\$367.34
10/27/2014	149697	Empire Paper Co	\$4,506.88
10/27/2014	149698	Fastenal Co Inc	\$3.52
10/27/2014	149699	Fastway Electrical Supply Inc	\$11,333.29
10/27/2014	149700	Thomas K Feczko	\$89.24
10/27/2014	149701	Eric M Freeman	\$300.00
10/27/2014	149702	Mark Gambrell	\$100.00
10/27/2014	149703	General Binding Corp (GBC)	\$244.30
10/27/2014	149704	Grainger	\$397.12
10/27/2014	149705	David M Gregory	\$180.00
10/27/2014	149706	Groggy Dog Sportswear LLCCompany	\$1,028.00
10/27/2014	149707	Group Dynamix LLCCompany	\$240.00
10/27/2014	149708	Handwriting Without Tears	\$23.10
10/27/2014	149709	Eric Harris	\$50.00
10/27/2014	149710	Shannon T Hartzell	\$252.00
10/27/2014	149711	Greg Hicks	\$170.00
10/27/2014	149712	Hilton Garden Inn	\$390.00
10/27/2014	149713	Hobby Lobby Creative Center	\$65.78
10/27/2014	149714	Houghton Mifflin Harcourt	\$641.24
10/27/2014	149715	Ricoh USA, Inc.	\$199.00
10/27/2014	149716	Interskate Roller Rink	\$100.00
10/27/2014	149717	Invo Healthcare Associates Inc	\$5,947.50
10/27/2014	149718	Darwin Isham	\$101.84
10/27/2014	149719	ITL Foods LP	\$2,802.50
10/27/2014	149720	Jl Specialty Services Inc	\$9,180.00
10/27/2014	149721	Jason's Deli	\$1,520.14
10/27/2014	149722	Mickey Jenkins	\$100.00
10/27/2014	149723	Joe's Pizza Pasta & Subs	\$58.70
10/27/2014	149724	Jostens Inc	\$7,933.70
10/27/2014	149725	Journey House Travel	\$1,098.20
10/27/2014	149726	Mike Judkins	\$96.80
10/27/2014	149727	Junior Library Guild	\$525.00
10/27/2014	149728	Kelly-Moore Paint Co Inc	\$881.60
10/27/2014	149729	Kenmark Inc	\$1,644.00
10/27/2014	149730	Michael A King	\$206.25
10/27/2014	149731	Knowledge Matters Inc	\$1,971.00
10/27/2014	149732	Kroger Texas LP	\$125.42
10/27/2014	149733	Edward Lawrence	\$74.78
10/27/2014	149734	Liberts	\$349.71
10/27/2014	149735	The Library Store Inc	\$183.28
10/27/2014	149736	Lowe's Home Centers Inc	\$4,804.38
10/27/2014	149737	Law Offices of Robert Luna PC	\$300.00
10/27/2014	149738	Mackin Library Media	\$460.86

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/27/2014	149739	William V MacGill	\$151.04
10/27/2014	149740	Medco Supply Masune & Surgical Suppl	\$3,979.65
10/27/2014	149741	Meridian Office Systems Inc	\$318.00
10/27/2014	149742	Mister Sweeper LP	\$417.00
10/27/2014	149743	Sandra Morgan	\$965.00
10/27/2014	149744	Patrick A Murphy	\$315.00
10/27/2014	149745	Music In Motion Inc	\$120.92
10/27/2014	149746	NAPA Auto Parts	\$385.59
10/27/2014	149747	National Council of Teachers of English	\$360.00
10/27/2014	149748	NCTM	\$109.11
10/27/2014	149749	National Educational Systems Inc	\$638.40
10/27/2014	149750	Joseph Olen Nault	\$494.00
10/27/2014	149751	Northeast Texas Distributors	\$5,146.00
10/27/2014	149752	Oak Farms Dairy	\$36,402.61
10/27/2014	149753	Office Depot Inc	\$1,568.00
10/27/2014	149754	P&E Printing	\$1,062.00
10/27/2014	149755	Sam Pack's Five Star Ford Inc	\$29.73
10/27/2014	149756	Paradise Produce	\$504.16
10/27/2014	149757	Pearson Education	\$13,886.49
10/27/2014	149758	NCS Pearson, Inc	\$2,203.00
10/27/2014	149759	Jason Richard Peattie	\$315.00
10/27/2014	149760	Penske Truck Leasing Inc	\$755.69
10/27/2014	149761	JW Pepper & Son, Inc.	\$64.94
10/27/2014	149762	Justin Pierce	\$85.00
10/27/2014	149763	Pitsco Inc	\$677.12
10/27/2014	149764	Pitney Bowes Global Financial	\$477.00
10/27/2014	149765	Plank Road Publishing	\$50.35
10/27/2014	149766	Plano ISD	\$25,840.00
10/27/2014	149767	Positive Promotions	\$1,295.53
10/27/2014	149768	Pro-Ed Inc	\$2,347.95
10/27/2014	149769	Prostar Services Inc	\$95.82
10/27/2014	149770	Pyramid School Products	\$842.95
10/27/2014	149771	Quality Sound & Communications	\$3,747.01
10/27/2014	149772	Quality Services	\$305.87
10/27/2014	149773	Ranch Iv Donuts	\$12.50
10/27/2014	149774	Really Good Stuff Inc	\$410.99
10/27/2014	149775	Resources for Educators	\$337.50
10/27/2014	149776	James B Richardson	\$200.00
10/27/2014	149777	Richardson ISD	\$450.00
10/27/2014	149778	Jonas E Robinson	\$146.25
10/27/2014	149779	S&S Worldwide Inc	\$992.39
10/27/2014	149780	Henry Schein Inc	\$2,952.12
10/27/2014	149781	Schindler Refrigeration Co	\$3,434.20
10/27/2014	149782	Scholastic Inc	\$1,958.29
10/27/2014	149783	Schoolwide Inc	\$1,147.73
10/27/2014	149784	SCHOOL SPECIALTY	\$325.02
10/27/2014	149785	Sierra Springs	\$19.03
10/27/2014	149786	Smartgroup Systems	\$134.00
10/27/2014	149787	Whitt Smith	\$336.00
10/27/2014	149788	Social Studies School Service	\$390.94
10/27/2014	149789	Spinner The Printer	\$192.50
10/27/2014	149790	Sprint Communications	\$35.85
10/27/2014	149791	Star Community Newspapers	\$900.00
10/27/2014	149792	Kevin Stephenson	\$85.00
10/27/2014	149793	Kevin Stiles	\$545.25
10/27/2014	149794	Subway 1862	\$31.50
10/27/2014	149795	Sunstate Equipment Co LLCCompany	\$617.78
10/27/2014	149796	Sysco Food Services of Dallas LP	\$95,164.16
10/27/2014	149797	TESCO	\$2,764.80
10/27/2014	149798	Texas Association of School Administrators (TASA)	\$50.00
10/27/2014	149799	Teacher's Discovery (Foreign)	\$41.45
10/27/2014	149800	Texas Computer Education Association	\$2,313.00
10/27/2014	149801	Texas IB Schools/Workshop	\$100.00
10/27/2014	149802	Thomas Reprographics Inc	\$32.28
10/27/2014	149803	Eddie G. Kieffhaber	\$70.16
10/27/2014	149804	Tote Unlimited	\$143.90

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10/27/2014	149805	Trinity Ceramic Supply Inc	\$650.00
10/27/2014	149806	L Terrell Turner	\$85.00
10/27/2014	149807	Turner Hardware	\$340.80
10/27/2014	149808	USA Bowl LLC	\$628.50
10/27/2014	149809	University of North Texas	\$75.00
10/27/2014	149810	University of Texas at Austin	\$30.00
10/27/2014	149811	University of Texas at Arlington	\$920.00
10/27/2014	149812	University of Texas at Arlington	\$760.00
10/27/2014	149813	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$250.00
10/27/2014	149814	Shanna L Weissmann	\$262.50
10/27/2014	149815	Mike Wilkinson	\$100.00
10/27/2014	149816	Jack W Williams Jr	\$85.00
10/27/2014	149817	James Kent Williams	\$1,000.00
10/27/2014	149818	Terry Woods	\$85.00
10/27/2014	149819	Sondra J Zimmerman	\$87.14
10/27/2014	149820	Zaner-Bloser Inc	\$34.98
10/27/2014	149821	Constellation NewEnergy Inc.	\$361,647.14
10/27/2014	149822	PETTY CASH - Robert Tipton	\$500.00
10/27/2014	149823	Caleb West	\$191.25
10/27/2014	149824	Jason Wylie	\$168.75
10/27/2014	149825	James Burson	\$168.75
10/27/2014	149826	Gordon P Welch	\$90.08
10/27/2014	149827	Brandon Bonner	\$168.75
10/27/2014	149828	Whitney Brooke Gaspard	\$427.50
10/27/2014	149829	Derick Miller	\$206.25
10/27/2014	149830	Trey Kimbrough	\$88.40
10/27/2014	149831	Gary Land	\$85.00
10/27/2014	149832	Don Patin	\$168.75
10/27/2014	149833	Allen Hollis	\$596.25
10/27/2014	149834	Southwest Independent School Dis	\$250.00
10/27/2014	149835	Homecoming Mania-Designs by Erik	\$506.00
10/27/2014	149836	Gus Eustice	\$85.00
10/27/2014	149,837	Benjamin R. Ballard II	\$85.00
10/27/2014	\$149,838.00	PETTY CASH- JoAnne Gillen	\$215.57
10/27/2014	149839	Floratech Inc.	\$305.00
10/27/2014	149840	Texas Step Team Association Inc.	\$520.00
10/27/2014	149841	Fastsigns of Carrollton	\$2,248.60
10/27/2014	149842	Fan Cloth LLC	\$1,354.00
10/27/2014	149843	North Texas Tollway Authority	\$45.50
10/27/2014	149844	Barnesandnoble.com llc	\$279.72
10/27/2014	149845	C-Learning	\$5,500.00
10/27/2014	149846	Rocket Science for Kids, LLC	\$875.00
10/27/2014	149847	3DimensionED	\$28,515.00
10/27/2014	149848	Nasco-Fort Atkinson	\$659.76
10/27/2014	149849	Woodwind & Brasswind Inc.	\$704.00
10/27/2014	149850	Crowne Plaza Hotel	\$10,010.50
10/27/2014	149851	Joshua Johnson	\$50.00
10/27/2014	149852	Chick-Fil-A/ Trinity Mills FSU	\$496.60
10/27/2014	149853	Jon Heath Stovall	\$168.75
10/27/2014	149854	Gordon Gray	\$146.25
10/27/2014	149855	Robert L. Stuart	\$191.25
10/27/2014	149856	Sam's Club	\$4,054.44
10/27/2014	149857	Sarah Daniels	\$414.00
10/27/2014	149858	Texas Association of Future Educ	\$152.00
10/27/2014	149859	Texas Association of Future Educ	\$80.00
10/27/2014	149860	Texas Science Education Leadersh	\$325.00
10/27/2014	149861	Michael P. Morris	\$85.00
10/27/2014	149862	Robert Marks	\$85.00
10/27/2014	149863	Airgas USA, LLC	\$976.60
10/27/2014	149864	Perot Museum of Nature and Scien	\$1,080.00
10/27/2014	149865	Bryan Gauthreaux	\$100.00
10/27/2014	149866	Sears Commercial One	\$370.00
10/27/2014	149867	Thomas W Poore	\$85.00
10/27/2014	149868	Dean W. Allen	\$85.00
10/27/2014	149869	Savannah Cafe and Bakery	\$287.75
10/27/2014	149870	Lawrence Johnston	\$85.00

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10/27/2014	149871	DECA Inc.	\$928.00
10/27/2014	149872	Lone Star Percussion	\$3,563.96
10/27/2014	149873	Sweet Pipes Inc.	\$238.00
10/27/2014	149874	Ticketracker	\$250.00
10/27/2014	149875	Northstar Builders Group	\$1,219,187.00
10/27/2014	149876	Your Choice Lawn Care	\$3,400.00
10/27/2014	149877	MSB Consulting Group, LLC	\$4,024.65
10/27/2014	149878	Wallywaldo Workwear	\$748.89
10/27/2014	149879	Ann Batenburg	\$250.00
10/27/2014	149880	On Stage Dancewear	\$134.95
10/27/2014	149881	Stacy Ashby	\$85.00
10/27/2014	149882	Dawn Davis	\$85.04
10/27/2014	149883	Derrick Perry	\$72.68
10/27/2014	149884	Elliott Electric Supply	\$293.28
10/27/2014	149885	Evan Barger	\$60.00
10/27/2014	149886	Mathew W Burnham	\$146.25
10/27/2014	149887	Michael Brandon Harding	\$168.75
10/27/2014	149888	Kurt Shaughnessy	\$85.00
10/27/2014	149889	Texas Motion Sports LLC	\$388.00
10/27/2014	149890	Darlene Hunter	\$80.00
10/27/2014	149891	Trey Peters	\$170.00
10/27/2014	149892	Lifegaard Ambulance Service of T	\$2,050.00
10/27/2014	149893	Oriental Trading Company	\$119.17
10/27/2014	149894	Sorsby Enterprises Inc	\$3,204.00
10/27/2014	149895	Red the Uniform Tailor, Inc.	\$10.00
10/27/2014	149896	Fuel Education, LLC	\$2,392.00
10/27/2014	149897	Allen Joseph Buffington	\$50.00
10/27/2014	149898	Natasha Merchant	\$75.00
10/27/2014	149899	Steven B. White	\$135.00
10/27/2014	149900	Paradise Productions and DJ Services	\$300.00
10/27/2014	149901	Ryan McLemore	\$170.00
10/27/2014	149902	John M. Albart	\$85.00
10/27/2014	149903	Monte Lee	\$50.00
10/27/2014	149904	Spirit Halloween, LLC	\$2,393.90
10/27/2014	149905	Texas Middle School Association	\$150.00
10/27/2014	149906	John E. Page	\$85.00
10/27/2014	149907	The ALS Association Texas Chapte	\$315.00
10/27/2014	149908	Dallas Zoo Management, Inc.	\$350.00
10/27/2014	149909	The Dallas Opera	\$100.00
10/27/2014	149910	Michael Martinez	\$105.00
10/27/2014	149911	Cheryl Worthey	\$146.25
10/27/2014	149912	Karen Hernandez-Torres	\$10.00
10/27/2014	149913	Angelica Hernandez	\$87.00
10/27/2014	149914	Bryan Thomas Miller	\$50.00
10/27/2014	149915	Arian Mayes	\$90.00
10/27/2014	149916	Katherine Leigh Bakke	\$146.25
10/27/2014	149917	Kazuomi Motoike	\$323.00
10/27/2014	149918	COMMVAULT SYSTMES INC	\$51.01
10/27/2014	149919	NOWSPECIALTIES INC.	\$546.86
10/27/2014	149920	RADHEKRISHNA JEWELS INC	\$12.58
10/27/2014	149921	G. Schirmer, Inc.	\$200.00
10/27/2014	149922	Patrick Robertson	\$85.00
10/27/2014	149923	Erric D. Robinson	\$85.00
10/27/2014	149924	Vincent Murray	\$85.00
10/27/2014	149925	CENTRAL LIFE SCIENCES	\$24.77
10/27/2014	149926	The Firehouse Theatre	\$200.00
10/27/2014	149927	STEWART TITLE COMPANY - SOUTHLAK	\$91.23
10/27/2014	149928	DOLLAR GENERAL STORE	\$5,364.92
10/27/2014	149929	Harris Jeremy	\$459.66
10/27/2014	149930	Jackson Jordan	\$470.66
10/27/2014	149931	Puricelli Jennifer	\$52.66
10/27/2014	149932	Mc Guill David	\$30.00
10/27/2014	149933	Kneedler Mary	\$27.50
10/27/2014	149934	Jamieson Brooke	\$85.00
10/27/2014	149935	Wells Randi	\$106.10
10/27/2014	149936	Sasser Charlotte	\$165.00

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10/27/2014	149937	Sonksen Steven	\$71.40
10/27/2014	149938	Parker Patricia	\$674.78
10/27/2014	149939	Wheeler Jason	\$64.93
10/27/2014	149940	Liewehr Jason	\$966.13
10/27/2014	149941	Gordon Benita	\$1,252.23
10/27/2014	149942	Lehman Debbie	\$49.06
10/27/2014	149943	Hatchard Angela	\$348.84
10/27/2014	149944	Hatchard Angela	\$49.06
10/27/2014	149945	Association for Supervision &	\$79.00
10/27/2014	149946	Carrollton Farmers Branch Rotary Club	\$284.00
10/27/2014	149947	Richard Chapman Jr	\$60.00
10/27/2014	149948	David M Gregory	\$60.00
10/27/2014	149949	National Council of Teachers of English	\$360.00
10/27/2014	149950	PETTY CASH - Lisa Williams	\$363.51
10/27/2014	149951	PETTY CASH - Sherie Skruch	\$303.26
10/27/2014	149952	Cherry Tiffany	\$204.17
10/27/2014	149953	SCOTT GREGORY M	\$183.09
10/27/2014	149954	Briggs Amanda	\$110.00