

Vendor Checks - September 2014

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
9/8/2014	147463	Shivers Lisa	\$46.80
9/8/2014	147464	A Floral Experience	\$57.50
9/8/2014	147465	Avid Center Inc	\$17,103.90
9/8/2014	147466	AT&T Mobility	\$37.99
9/8/2014	147467	Ace Mart Restaurant Supply	\$179.97
9/8/2014	147468	ACT Inc	\$337.50
9/8/2014	147469	Acugraphics Embroidery & More Inc	\$1,354.80
9/8/2014	147470	Alonti Cafe & Catering	\$1,069.00
9/8/2014	147471	Altura Communications Solutions	\$4,417.50
9/8/2014	147472	American Express	\$13,820.29
9/8/2014	147473	American Legacy Publishing Inc	\$474.32
9/8/2014	147474	American Solutions for Busines	\$5,607.20
9/8/2014	147475	Balfour	\$80.00
9/8/2014	147476	Batteries Plus Inc	\$65.00
9/8/2014	147477	Blue Bell Creameries LP	\$3,106.62
9/8/2014	147478	Brookhaven Country Club	\$1,000.00
9/8/2014	147479	Jennifer Cackler	\$157.50
9/8/2014	147480	Campus Team Wear Inc	\$673.79
9/8/2014	147481	CFB Basketball Officials Association	\$480.00
9/8/2014	147482	Mark W Chitwood	\$90.00
9/8/2014	147483	City of Carrollton	\$50.00
9/8/2014	147484	City Wide Building Services Inc	\$1,157.00
9/8/2014	147485	Class Act School Packs	\$2,341.47
9/8/2014	147486	Craig Cockle	\$95.00
9/8/2014	147487	The College Board	\$1,455.00
9/8/2014	147488	Community Coffee Co LLCcompany	\$202.00
9/8/2014	147489	CRO-Consolidated Restrnt Opertns In	\$1,531.78
9/8/2014	147490	Coppell Chamber of Commerce	\$1,000.00
9/8/2014	147491	John W Crawford	\$206.25
9/8/2014	147492	DCC Inc	\$378.00
9/8/2014	147493	Ken Daily	\$55.00
9/8/2014	147494	Daily Commercial Record Inc	\$66.75
9/8/2014	147495	Dallas Symphony Association Inc	\$650.00
9/8/2014	147496	David's Instrument Repair Inc	\$2,917.00
9/8/2014	147497	Delcom Group LP	\$63,609.55
9/8/2014	147498	Denton Central Appraisal District	\$70,130.56
9/8/2014	147499	Design Products	\$3,459.30
9/8/2014	147500	Black & Decker U.S., Inc	\$92.91
9/8/2014	147501	Domino' S Pizza	\$100.40
9/8/2014	147502	Dream Ranch Office Supplies	\$627.00
9/8/2014	147503	Eddie Eberhart	\$95.00
9/8/2014	147504	Ed's Lawn Equipment and Service	\$840.00
9/8/2014	147505	Education In Action Inc	\$600.00
9/8/2014	147506	Embroidme	\$58.38
9/8/2014	147507	Farmers Branch Chamber of Commerce	\$800.00
9/8/2014	147508	Farmers Branch Rotary Club	\$175.00
9/8/2014	147509	Fastway Electrical Supply Inc	\$208.76
9/8/2014	147510	Flaghouse Inc	\$866.70
9/8/2014	147511	Gale	\$50.00
9/8/2014	147512	Mark Gambrell	\$55.00
9/8/2014	147513	TJ Garrison	\$2,170.00
9/8/2014	147514	Grahams Wrecker Service Inc	\$141.00
9/8/2014	147515	David M Gregory	\$120.00
9/8/2014	147516	H&M Vending Services	\$98.70
9/8/2014	147517	Enterprise Rent A Car Tolls	\$21.74
9/8/2014	147518	Hobby Lobby Creative Center	\$434.26
9/8/2014	147519	Int'l Baccalaureate Organization	\$729.00
9/8/2014	147520	Janpak	\$1,770.00
9/8/2014	147521	Jason's Deli	\$1,259.41
9/8/2014	147522	Mickey Jenkins	\$55.00
9/8/2014	147523	Jostens Inc	\$3,613.69
9/8/2014	147524	Journey House Travel	\$2,718.20
9/8/2014	147525	Journey House Travel	\$9,883.94
9/8/2014	147526	Journey House Travel	\$12,433.00
9/8/2014	147527	Junior Tours	\$9,375.00
9/8/2014	147528	Kelly-Moore Paint Co Inc	\$4,760.17

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9/8/2014	147529	David Koelz	\$880.00
9/8/2014	147530	Kroger Texas LP	\$166.46
9/8/2014	147531	Cornell K Larry	\$90.00
9/8/2014	147532	Lou's Golf Shop	\$3,835.00
9/8/2014	147533	Lowe's Home Centers Inc	\$1,767.62
9/8/2014	147534	Learning ZoneXpress	\$269.73
9/8/2014	147535	Law Offices of Robert Luna PC	\$1,846.73
9/8/2014	147536	MacArthur Gauge	\$120.00
9/8/2014	147537	David P McCauley	\$90.00
9/8/2014	147538	M-F Athletic Co., Inc.	\$420.00
9/8/2014	147539	Marshall's Bar-B-Q	\$123.40
9/8/2014	147540	Medco Supply Masune & Surgical Suppl	\$245.16
9/8/2014	147541	Meridian Office Systems Inc	\$736.00
9/8/2014	147542	Benjamin D Metcalf	\$90.00
9/8/2014	147543	Metrocrest Chamber of Commerce	\$50.00
9/8/2014	147544	Metrocrest Social Services Center	\$1,000.00
9/8/2014	147545	Mister Sweeper LP	\$1,012.14
9/8/2014	147546	Sandra Morgan	\$2,240.00
9/8/2014	147547	Patrick A Murphy	\$350.00
9/8/2014	147548	NSC International	\$3,183.60
9/8/2014	147549	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$115.00
9/8/2014	147550	Joseph Olen Nault	\$180.00
9/8/2014	147551	North Texas Area Association of School Boards	\$150.00
9/8/2014	147552	Nuevo Leon Tortilla Factory &	\$995.55
9/8/2014	147553	Oak Farms Dairy	\$26,207.94
9/8/2014	147554	Office Depot Inc	\$4,220.72
9/8/2014	147555	Olmsted-Kirk Equipment & Supply	\$2,334.75
9/8/2014	147556	Commercial Door Co of Dallas Inc	\$627.35
9/8/2014	147557	PC Mall Gov Inc	\$43.44
9/8/2014	147558	Paradise Produce	\$489.73
9/8/2014	147559	Pearson Education	\$1,684.40
9/8/2014	147560	Jason Richard Peattie	\$168.75
9/8/2014	147561	Plano Office Supply	\$1,384.82
9/8/2014	147562	Print Tex Graphics	\$7,117.00
9/8/2014	147563	Pro-Ed Inc	\$693.00
9/8/2014	147564	Pyramid School Products	\$4,879.70
9/8/2014	147565	Quality Sound & Communications	\$225.12
9/8/2014	147566	Quality Services	\$284.18
9/8/2014	147567	Quick Draw Printing	\$3,288.00
9/8/2014	147568	Rice University/Glasscock Sch of Cont Stu	\$1,540.00
9/8/2014	147569	Roach Howard Smith and Barton	\$572,905.96
9/8/2014	147570	Kevin Roberts	\$95.00
9/8/2014	147571	Jonas E Robinson	\$326.25
9/8/2014	147572	The Rodgers & Hammerstein Org	\$2,593.50
9/8/2014	147573	Rolland Safe & Lock	\$2,780.00
9/8/2014	147574	Safesite Inc	\$994.00
9/8/2014	147575	Schindler Refrigeration Co	\$835.46
9/8/2014	147576	Scholastic Inc	\$1,356.36
9/8/2014	147577	School Datebooks Inc	\$3,290.72
9/8/2014	147578	School Mate	\$1,447.25
9/8/2014	147579	SCHOOL SPECIALTY	\$125.83
9/8/2014	147580	Seasons Music Festivals	\$275.00
9/8/2014	147581	Mark Simon	\$90.00
9/8/2014	147582	Alan Skuza	\$55.00
9/8/2014	147583	Smartgroup Systems	\$2,892.88
9/8/2014	147584	Whitt Smith	\$90.00
9/8/2014	147585	Solid Bridge Software	\$7,252.00
9/8/2014	147586	Source Inc	\$599.00
9/8/2014	147587	Southwest Wheel Company	\$289.95
9/8/2014	147588	Sports Imports Inc	\$2,757.70
9/8/2014	147589	Kevin Stiles	\$84.00
9/8/2014	147590	Sysco Food Services of Dallas LP	\$99.24
9/8/2014	147591	Texas Association of School Boards (TASB)	\$57,948.00
9/8/2014	147592	Texas A&M University	\$200.00
9/8/2014	147593	Texas Association for Alternative Education	\$40.00
9/8/2014	147594	Texas Association of School Boards Inc (TASB)	\$2,200.00

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9/8/2014	147595	Texas Association of School	\$5,485.00
9/8/2014	147596	Texas Association of School Personnel Administrators	\$760.00
9/8/2014	147597	Texas Association of Student Council	\$80.00
9/8/2014	147598	Texas Interscholastic Swim Coach Association	\$140.00
9/8/2014	147599	TISCA Clinic Registration	\$600.00
9/8/2014	147600	Tote Unlimited	\$4,371.03
9/8/2014	147601	The Trane Company	\$129.74
9/8/2014	147602	Tucker's Cleaners	\$654.15
9/8/2014	147603	Turner Hardware	\$76.64
9/8/2014	147604	Two Guys From Italy Inc	\$475.00
9/8/2014	147605	UIL Region 24 Music	\$1,460.00
9/8/2014	147606	Vernier Software & Tech LLCcompany	\$1,534.96
9/8/2014	147607	Western-BRW Paper Co Inc	\$20,580.00
9/8/2014	147608	Mike Wilkinson	\$55.00
9/8/2014	147609	PETTY CASH - Kim Chow	\$700.00
9/8/2014	147610	PETTY CASH - Philip Jackson	\$500.00
9/8/2014	147611	PETTY CASH - Becky Taylor	\$700.00
9/8/2014	147612	PETTY CASH - Lisa Williams	\$700.00
9/8/2014	147613	PETTY CASH - Susan Machayo	\$700.00
9/8/2014	147614	PETTY CASH - Debbie Williams	\$700.00
9/8/2014	147615	PETTY CASH - Stephanie Lopez	\$700.00
9/8/2014	147616	PETTY CASH - Bridget O Connor	\$700.00
9/8/2014	147617	PETTY CASH - Yanet Cardoza	\$500.00
9/8/2014	147618	PETTY CASH - Charlotte Sasser	\$700.00
9/8/2014	147619	PETTY CASH - Rhonda Shepard	\$700.00
9/8/2014	147620	PETTY CASH - M Amy Miller	\$700.00
9/8/2014	147621	PETTY CASH - Brianna Foxx	\$700.00
9/8/2014	147622	PETTY CASH - Jody Williams	\$700.00
9/8/2014	147623	PETTY CASH - Matt Warnock	\$1,200.00
9/8/2014	147624	PETTY CASH - Stephanie Cherney	\$1,250.00
9/8/2014	147625	PETTY CASH - Brooke Puricelli	\$2,000.00
9/8/2014	147626	PETTY CASH - Joe LaPuma	\$1,500.00
9/8/2014	147627	PETTY CASH - Joe Pouncy	\$1,500.00
9/8/2014	147628	PETTY CASH - Joe Pouncy	\$1,000.00
9/8/2014	147629	PETTY CASH - Sherie Skruch	\$2,000.00
9/8/2014	147630	PETTY CASH - Dianna Lacey	\$1,400.00
9/8/2014	147631	Otis Kue	\$157.50
9/8/2014	147632	Brandon Bonner	\$157.50
9/8/2014	147633	Ad Valorem	\$1,745.05
9/8/2014	147634	Ad Valorem	\$791.96
9/8/2014	147635	Whitney Brooke Gaspard	\$157.50
9/8/2014	147636	Allen Hollis	\$213.75
9/8/2014	147637	Carrier Enterprise	\$89.45
9/8/2014	147638	Fastsigns of Carrollton	\$761.60
9/8/2014	147639	North Texas Tollway Authority	\$5.99
9/8/2014	147640	AT&T Performing Arts Center	\$216.00
9/8/2014	147641	Stumps Prom & Party / One Party Place	\$617.89
9/8/2014	147642	Catering by Arthur	\$800.00
9/8/2014	147643	PETTY CASH - Melanie Magee	\$1,250.00
9/8/2014	147644	Babe's Chicken Dinner House	\$1,030.90
9/8/2014	147645	Global IP Networks Inc.	\$2,525.00
9/8/2014	147646	Chick-Fil-A/ Trinity Mills FSU	\$63.60
9/8/2014	147647	Carrollton Christian Academy	\$225.00
9/8/2014	147648	Erick Chapman	\$95.00
9/8/2014	147649	Sam's Club	\$3,596.71
9/8/2014	147650	Veronica Thomas	\$250.00
9/8/2014	147651	Bryan Gauthreaux	\$55.00
9/8/2014	147652	Savannah Cafe and Bakery	\$179.00
9/8/2014	147653	Lone Star Percussion	\$264.40
9/8/2014	147654	Istation	\$41,175.00
9/8/2014	147655	SIP - Student Insurance Plans, L	\$127,381.00
9/8/2014	147656	Courtney N Gregory	\$120.00
9/8/2014	147657	PETTY CASH-Michael Arreola	\$500.00
9/8/2014	147658	Petty Cash - Melissa Wesley	\$700.00
9/8/2014	147659	Evan Barger	\$120.00
9/8/2014	147660	Scott Davis	\$55.00

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9/8/2014	147661	Timothy M. Tolson	\$95.00
9/8/2014	147662	Instructional Coaching Group	\$1,100.00
9/8/2014	147663	Lake Highlands Wildcat Club	\$275.00
9/8/2014	147664	Tina Payne Bryson, Inc.	\$7,750.00
9/8/2014	147665	Personalized Promotions	\$1,285.05
9/8/2014	147666	Sew Much Fun	\$572.00
9/8/2014	147667	Yellow Folder, LLC	\$4,391.71
9/8/2014	147668	Republic Services of Dallas	\$15,128.14
9/8/2014	147669	Nadirah Hill	\$20.00
9/8/2014	147670	Anita M. Jordan	\$400.00
9/8/2014	147671	Christian B. Young	\$240.00
9/8/2014	147672	Erica Faircloth	\$225.00
9/8/2014	147673	Graduation Alliance, Inc.	\$227.80
9/8/2014	147674	Shannon Kolb	\$225.00
9/8/2014	147675	Michael Cutbirth	\$100.00
9/8/2014	147676	Brody Marko	\$59.49
9/8/2014	147677	Karen Degenhardt	\$59.49
9/8/2014	147678	Kosi Okeke	\$3.00
9/8/2014	147679	Alexis Tapia	\$54.95
9/8/2014	147680	Ruby Arriaga	\$30.00
9/8/2014	147681	Marc Martinez	\$62.07
9/8/2014	147682	Isabel Alvarez	\$59.49
9/8/2014	147683	Stefany Torres	\$87.00
9/8/2014	147684	Kelly & Betty Green	\$74.00
9/8/2014	147685	Nancy Nguyen	\$25.25
9/8/2014	147686	National September 11 Memorial &	\$354.00
9/8/2014	147687	Robert Dempsey	\$93.02
9/8/2014	147688	Steven B. White	\$55.00
9/8/2014	147689	SELECT PORTFOLIO SERVICING	\$806.77
9/8/2014	147690	FUNFLICKS OUTDOOR MOVIES	\$24.62
9/8/2014	147691	PETTY CASH - Shashawn Campbell	\$700.00
9/8/2014	147692	Lee's School Supplies	\$220.31
9/8/2014	147693	David Skuza	\$55.00
9/8/2014	147694	Charles Lowery Jr.	\$55.00
9/8/2014	147695	DeAunna McDonald	\$750.00
9/8/2014	147696	Marco Sarmiento	\$28.50
9/8/2014	147697	Nancy B. Foreman	\$91.25
9/8/2014	147698	Cyndy Roark	\$28.20
9/8/2014	147699	Tanisha Seamster-White	\$18.28
9/8/2014	147700	David Howard	\$87.25
9/8/2014	147701	Melissa Brand-Vokey	\$74.00
9/8/2014	147702	Ana Monteagudo	\$29.00
9/8/2014	147703	Pouncy Joe	\$92.42
9/8/2014	147704	Skruch Sherie	\$43.29
9/8/2014	147705	Skruch Sherie	\$209.77
9/8/2014	147706	Godwin Monica	\$274.17
9/8/2014	147707	Miller Mary	\$363.66
9/8/2014	147708	Shepard Rhonda	\$365.47
9/8/2014	147709	Shepard Rhonda	\$352.07
9/8/2014	147710	Shepard Rhonda	\$37.75
9/8/2014	147711	Allen Christina	\$154.50
9/8/2014	147712	Cardoza Yanet	\$339.00
9/8/2014	147713	Pritchard Leslie	\$189.31
9/8/2014	147714	Bates Lisa	\$43.06
9/8/2014	147715	Busby Sarah	\$246.35
9/8/2014	147716	McLoughlin Ellen	\$43.68
9/15/2014	147718	AMF Bowling Centers Inc	\$437.87
9/15/2014	147719	Avid Center Inc	\$31,365.00
9/15/2014	147720	Action Publishing Inc	\$2,987.67
9/15/2014	147721	Jon Morgan Adams	\$90.00
9/15/2014	147722	Agile Sports Technologies / HUDL	\$667.00
9/15/2014	147723	Altura Communications Solutions	\$620.00
9/15/2014	147724	Amer Classic Music Festivals	\$115.00
9/15/2014	147725	American Football Coaches Association	\$165.00
9/15/2014	147726	American Solutions for Busines	\$4,507.48
9/15/2014	147727	Gregg A Anderson	\$94.50

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9/15/2014	147728	Stephen Mark Anthony	\$55.00
9/15/2014	147729	Apogee Components	\$269.90
9/15/2014	147730	Apple	\$4,797.60
9/15/2014	147731	Aquabella Inc	\$11.25
9/15/2014	147732	Artreach Dallas Inc	\$1,199.00
9/15/2014	147733	Association for Supervision &	\$105.00
9/15/2014	147734	BWI Company Inc	\$177.92
9/15/2014	147735	Gift Celebrations Inc	\$450.75
9/15/2014	147736	Jon Harrel Barger	\$60.00
9/15/2014	147737	Ronald Barnard	\$92.60
9/15/2014	147738	Batteries Plus Inc	\$786.11
9/15/2014	147739	Jim Bieroth	\$60.00
9/15/2014	147740	Jason Clint Box	\$168.75
9/15/2014	147741	CDW Government Inc	\$3,447.45
9/15/2014	147742	CVR Computer Supplies Inc	\$10,917.39
9/15/2014	147743	Camcor Inc	\$2,279.31
9/15/2014	147744	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$11,500.00
9/15/2014	147745	Carrollton Farmers Branch Rotary Club	\$50.00
9/15/2014	147746	Carrollton Farmers Branch Rotary Club	\$568.00
9/15/2014	147747	Center for The Advancement & Study	\$920.00
9/15/2014	147748	Richard Chapman Jr	\$120.00
9/15/2014	147749	Jeremy Chevallier	\$168.75
9/15/2014	147750	Christal Vision Inc	\$2,333.30
9/15/2014	147751	City of Carrollton	\$120.00
9/15/2014	147752	Claerhout Associates Inc	\$1,200.00
9/15/2014	147753	Class Act School Packs	\$732.84
9/15/2014	147754	Loren B Cole	\$55.00
9/15/2014	147755	Commercial Risk Services Inc	\$4,000.00
9/15/2014	147756	Complete Supply Inc	\$632.00
9/15/2014	147757	Constructive Playthings	\$373.09
9/15/2014	147758	Michael Cooper	\$95.00
9/15/2014	147759	Coppell High School	\$410.00
9/15/2014	147760	Corporate Coffee & Water Co	\$625.75
9/15/2014	147761	Crest Conference	\$125.00
9/15/2014	147762	Crown Trophy	\$7.44
9/15/2014	147763	Cultural Assistance Products	\$69.80
9/15/2014	147764	DCC Inc	\$411.25
9/15/2014	147765	D&H Distributing Co	\$30,257.50
9/15/2014	147766	Grady Dale	\$55.00
9/15/2014	147767	Dallas County Schools	\$28,084.69
9/15/2014	147768	Dallas ISD	\$420.00
9/15/2014	147769	Dallas World Aquarium	\$50.00
9/15/2014	147770	Deanan Gourmet Popcorn	\$80.00
9/15/2014	147771	Delcom Group LP	\$161,784.20
9/15/2014	147772	Denton ISD Athletic Department	\$175.00
9/15/2014	147773	Department of Public Safety	\$1,169.00
9/15/2014	147774	Domino' S Pizza	\$226.86
9/15/2014	147775	Dream Ranch Office Supplies	\$11,171.26
9/15/2014	147776	Dunbar Armored	\$1,722.16
9/15/2014	147777	Education Service Center	\$51.00
9/15/2014	147778	Educational Products Inc	\$155.00
9/15/2014	147779	Empire Mock Trial Association Inc	\$11,290.00
9/15/2014	147780	Empire Mock Trial Association Inc	\$1,425.00
9/15/2014	147781	Empire Paper Co	\$502.90
9/15/2014	147782	Farmers Branch Chamber of Commerce	\$60.00
9/15/2014	147783	Farmers Branch Chamber of Commerce	\$350.00
9/15/2014	147784	Fastway Electrical Supply Inc	\$1,397.38
9/15/2014	147785	Federal Express Corporation	\$68.93
9/15/2014	147786	Flipdog Sportswear	\$500.50
9/15/2014	147787	Flower Mound High School	\$225.00
9/15/2014	147788	Follett Higher Education Group	\$54,361.35
9/15/2014	147789	Forms For You	\$348.00
9/15/2014	147790	Paschal High School	\$75.00
9/15/2014	147791	Pamela S Fox	\$90.08
9/15/2014	147792	Marty Gilman Inc	\$2,545.01
9/15/2014	147793	Grainger	\$95.00

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9/15/2014	147794	Greater Irving-Las Colinas Chamber	\$1,000.00
9/15/2014	147795	Green Meadows Cultural Events Inc	\$600.00
9/15/2014	147796	David M Gregory	\$120.00
9/15/2014	147797	Michael A Hence	\$55.00
9/15/2014	147798	Jim Henderson	\$90.08
9/15/2014	147799	Greg Hicks	\$55.00
9/15/2014	147800	Hobby Lobby Creative Center	\$189.38
9/15/2014	147801	Claude L Holsapple & Son Inc	\$235.10
9/15/2014	147802	Nimitz High School	\$300.00
9/15/2014	147803	Jl Specialty Services Inc	\$5,775.00
9/15/2014	147804	Jason's Deli	\$1,265.56
9/15/2014	147805	Journey House Travel	\$2,269.40
9/15/2014	147806	Timber Creek High School	\$250.00
9/15/2014	147807	James Kratz	\$90.00
9/15/2014	147808	Kroger Texas LP	\$213.16
9/15/2014	147809	Kyle Services Inc	\$60.00
9/15/2014	147810	Marcus High School	\$400.00
9/15/2014	147811	Liberts	\$431.24
9/15/2014	147812	Lowe's Home Centers Inc	\$1,088.87
9/15/2014	147813	Law Offices of Robert Luna PC	\$2,422.40
9/15/2014	147814	M-F Athletic Co., Inc.	\$2,624.35
9/15/2014	147815	Robert H Maeyama	\$55.00
9/15/2014	147816	Medco Supply Masune & Surgical Suppl	\$864.15
9/15/2014	147817	Steve Melugin	\$55.00
9/15/2014	147818	Meridian Office Systems Inc	\$59.00
9/15/2014	147819	Metroplex Elevator Company	\$159.20
9/15/2014	147820	Metrocrest Chamber of Commerce	\$1,000.00
9/15/2014	147821	Calvin Ray Montgomery	\$50.00
9/15/2014	147822	Sandra Morgan	\$2,058.00
9/15/2014	147823	Music Theatre International	\$60.00
9/15/2014	147824	Music In Motion Inc	\$53.08
9/15/2014	147825	National Council of Teachers of English	\$225.00
9/15/2014	147826	NCTM	\$124.00
9/15/2014	147827	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$85.00
9/15/2014	147828	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$250.00
9/15/2014	147829	Newman Smith High School	\$100.00
9/15/2014	147830	North Texas Basketball Officials	\$100.00
9/15/2014	147831	Robert Norwood	\$63.40
9/15/2014	147832	Nuevo Leon Tortilla Factory &	\$78.54
9/15/2014	147833	Oak Farms Dairy	\$592.80
9/15/2014	147834	Office Depot Inc	\$2,484.34
9/15/2014	147835	PC Mall Gov Inc	\$195.00
9/15/2014	147836	P&E Printing	\$1,503.85
9/15/2014	147837	Sam Pack's Five Star Ford Inc	\$493.23
9/15/2014	147838	Paradise Produce	\$4,322.91
9/15/2014	147839	Pat's Donuts	\$32.00
9/15/2014	147840	Pearson Education	\$7,945.48
9/15/2014	147841	Penske Truck Leasing Inc	\$989.09
9/15/2014	147842	Pepwear LLC	\$1,575.75
9/15/2014	147843	Pitney Bowes Global Financial	\$750.00
9/15/2014	147844	Plano Office Supply	\$977.97
9/15/2014	147845	Premier Agendas Inc	\$6,771.63
9/15/2014	147846	Prime Source	\$1,165.20
9/15/2014	147847	Print Tex Graphics	\$3,791.40
9/15/2014	147848	Pro-Ed Inc	\$3,061.08
9/15/2014	147849	Professional Turf Products LP	\$68.29
9/15/2014	147850	Profit Plus Inc	\$874.00
9/15/2014	147851	Prostar Services Inc	\$88.83
9/15/2014	147852	Pyramid School Products	\$6,992.95
9/15/2014	147853	Quality Services	\$150.00
9/15/2014	147854	Quick Draw Printing	\$3,420.00
9/15/2014	147855	Teachers College Columbia University	\$825.00
9/15/2014	147856	Teachers College Columbia University	\$3,960.00
9/15/2014	147857	Teachers College Columbia University	\$495.00
9/15/2014	147858	Teachers College Columbia University	\$825.00
9/15/2014	147859	Really Good Stuff Inc	\$328.36

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
9/15/2014	147860	Michael L Reeves	\$90.00
9/15/2014	147861	Nigel Renfro	\$146.25
9/15/2014	147862	Jonas E Robinson	\$168.75
9/15/2014	147863	S&S Worldwide Inc	\$77.11
9/15/2014	147864	Schindler Refrigeration Co	\$2,162.35
9/15/2014	147865	School Mate	\$1,965.00
9/15/2014	147866	SCHOOL SPECIALTY	\$885.45
9/15/2014	147867	Scripps National Spelling Bee Inc	\$137.50
9/15/2014	147868	Shiffler Equipment Sales Inc	\$301.70
9/15/2014	147869	Slosson Educationl Publicatns Inc	\$580.80
9/15/2014	147870	Lucinda Belden	\$1,110.00
9/15/2014	147871	Kevin Stiles	\$230.25
9/15/2014	147872	Sysco Food Services of Dallas LP	\$283,067.40
9/15/2014	147873	TAHPERD Convention	\$1,025.00
9/15/2014	147874	Texas Association of School Administrators (TASA)	\$300.00
9/15/2014	147875	Texas Association for Supervisors of	\$4,188.00
9/15/2014	147876	Texas Association of Supervisors of Mathematics/Cathy Banks	\$330.00
9/15/2014	147877	Texas Excavation Safety System Inc	\$782.80
9/15/2014	147878	Telvent DTN Inc	\$11,856.00
9/15/2014	147879	The Tennis Shop Inc	\$720.00
9/15/2014	147880	Texas Association for Alternative Education	\$235.00
9/15/2014	147881	Texas Association of School	\$290.00
9/15/2014	147882	Texas Association of School Personnel Administrators	\$100.00
9/15/2014	147883	Texas Computer Education Association	\$165.00
9/15/2014	147884	Texas Council for Social Studies	\$330.00
9/15/2014	147885	TMEA Region 24 MS Vocal	\$445.00
9/15/2014	147886	Park Place Publications LP	\$350.00
9/15/2014	147887	Texas Social Studies Supervisors Association	\$25.00
9/15/2014	147888	Texas Social Studies Supervisors Association	\$375.00
9/15/2014	147889	Texas State Board of	\$15.00
9/15/2014	147890	Texas State Board of	\$75.00
9/15/2014	147891	Texas Tech University	\$300.00
9/15/2014	147892	Eddie G. Kiefhaber	\$98.48
9/15/2014	147893	Time for Kids	\$436.80
9/15/2014	147894	Tote Unlimited	\$4,955.48
9/15/2014	147895	The Trane Company	\$5,172.42
9/15/2014	147896	Turner Hardware	\$310.29
9/15/2014	147897	Unisource Worldwide Inc	\$5,284.00
9/15/2014	147898	University of Texas at Austin (UIL)	\$6,400.00
9/15/2014	147899	Jared Venia	\$55.00
9/15/2014	147900	Jared Venia	\$50.00
9/15/2014	147901	Wal Mart	\$290.42
9/15/2014	147902	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$18,604.27
9/15/2014	147903	Western-BRW Paper Co Inc	\$449.60
9/15/2014	147904	Walter Wilkinson	\$90.00
9/15/2014	147905	Olen Williams Inc	\$11,850.00
9/15/2014	147906	Randall R Zabojsnik	\$315.00
9/15/2014	147907	Jim R Zoda	\$90.00
9/15/2014	147908	Fulcrum Consulting Inc.	\$5,600.00
9/15/2014	147909	PETTY CASH - Eva Medina-Walker	\$700.00
9/15/2014	147910	PETTY CASH - Dreama Mayfield	\$700.00
9/15/2014	147911	PETTY CASH - Dawn Rink	\$700.00
9/15/2014	147912	PETTY CASH - Lance Hamlin	\$1,250.00
9/15/2014	147913	Otis Kue	\$168.75
9/15/2014	147914	Jason Wylie	\$405.00
9/15/2014	147915	Anthony Dewayne Taylor Jr.	\$146.25
9/15/2014	147916	Gordon P Welch	\$89.24
9/15/2014	147917	US POSTMASTER - RANCHVIEW REGULA	\$1,320.00
9/15/2014	147918	US POSTMASTER - BUSH REGULAR POS	\$83.00
9/15/2014	147919	Whitney Brooke Gaspard	\$191.25
9/15/2014	147920	Wayne Chappell	\$100.00
9/15/2014	147921	Andrew Alexander Horn	\$165.00
9/15/2014	147922	Gus Eustice	\$95.00
9/15/2014	147923	Bradford Lloyd Barrier	\$95.00
9/15/2014	147924	Larry Westerman	\$50.00
9/15/2014	147925	Carrier Enterprise	\$320.89

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9/15/2014	147926	PETTY CASH- Rachele Sherrin	\$165.13
9/15/2014	147927	PETTY CASH- Rachele Sherrin	\$46.59
9/15/2014	147928	Fastsigns of Carrollton	\$982.00
9/15/2014	147929	Texas AirSystems LLC	\$1,200.00
9/15/2014	147930	Robert M. Castle Jr.	\$89.24
9/15/2014	147931	American Association of Notaries	\$94.89
9/15/2014	147932	Presidio Networked Solutions Group, LLC	\$156,510.60
9/15/2014	147933	Curriculum Associates, LLC	\$240.41
9/15/2014	147934	Trinity Christian Academy	\$300.00
9/15/2014	147935	Gymini Sports Inc.	\$712.59
9/15/2014	147936	Stumps Prom & Party / One Party Place	\$653.98
9/15/2014	147937	Nasco-Fort Atkinson	\$311.53
9/15/2014	147938	Gopher Sport	\$13,923.36
9/15/2014	147939	Warren Instructional Network	\$378.00
9/15/2014	147940	Jesus J. Martinez	\$500.00
9/15/2014	147941	Alamo Insurance Group	\$101,020.00
9/15/2014	147942	McAlisters Deli	\$451.55
9/15/2014	147943	Chick-Fil-A/ Trinity Mills FSU	\$190.05
9/15/2014	147944	Tennessee Association of Dance	\$3,305.00
9/15/2014	147945	Cheers, Etc., Inc.	\$320.00
9/15/2014	147946	Sam's Club	\$1,320.58
9/15/2014	147947	Strong Fathers-Strong Families,	\$600.00
9/15/2014	147948	EF Institute for Cultural Exchan	\$3,765.00
9/15/2014	147949	Steve Bell	\$100.00
9/15/2014	147950	Heartland Payment Systems, Inc.	\$19,830.00
9/15/2014	147951	Perot Museum of Nature and Scien	\$150.00
9/15/2014	147952	Michael D. Clark	\$50.00
9/15/2014	147953	Dallas Strings, Inc.	\$345.00
9/15/2014	147954	Northstar Builders Group	\$481,802.00
9/15/2014	147955	Wallywaldo Workwear	\$970.00
9/15/2014	147956	Global Assets	\$192.00
9/15/2014	147957	Charles Russell Keaton Jr.	\$1,000.00
9/15/2014	147958	Karen Vaghn	\$89.24
9/15/2014	147959	PETTY CASH - Robyn Callahan	\$350.00
9/15/2014	147960	PETTY CASH - Leslie Coney	\$700.00
9/15/2014	147961	John Sellamyer	\$95.00
9/15/2014	147962	William Russell-Gardiner	\$95.00
9/15/2014	147963	Post Hoc Press, LLC	\$272.20
9/15/2014	147964	Climatec, LLC	\$2,070.00
9/15/2014	147965	Elliott Electric Supply	\$500.35
9/15/2014	147966	Dough Makers	\$1,354.35
9/15/2014	147967	Down By Sound Productions	\$168.00
9/15/2014	147968	Christopher Joseph Robb	\$146.25
9/15/2014	147969	Lone Star Coaches, Inc.	\$1,476.80
9/15/2014	147970	Lake Highlands Wildcat Club	\$600.00
9/15/2014	147971	Flower Mound High School Golf Bo	\$180.00
9/15/2014	147972	Jeremy Seneca	\$560.00
9/15/2014	147973	Personalized Promotions	\$2,777.13
9/15/2014	147974	W Dallas Victory Hotel	\$3,750.00
9/15/2014	147975	Theatrical Rights Worldwide	\$1,225.00
9/15/2014	147976	Red the Uniform Tailor, Inc.	\$1,008.19
9/15/2014	147977	Automated Business Systems	\$2,280.00
9/15/2014	147978	Nielsen Consumer Activation	\$200.00
9/15/2014	147979	Imelda Morales	\$150.00
9/15/2014	147980	Suhaila Nichol	\$75.00
9/15/2014	147981	Agustin Orozco	\$52.95
9/15/2014	147982	Norma Aguirre	\$13.64
9/15/2014	147983	Blake Burkhead	\$56.35
9/15/2014	147984	Kayla Fox	\$87.00
9/15/2014	147985	Dalia Hernandez	\$87.00
9/15/2014	147986	Julian Cueto	\$87.00
9/15/2014	147987	Anfernee Marban	\$100.00
9/15/2014	147988	Bronwyn Allen	\$576.10
9/15/2014	147989	Trelisha Wallace	\$3.00
9/15/2014	147990	Grant Plonske	\$62.00
9/15/2014	147991	Vicki Shen	\$31.25

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9/15/2014	147992	Eric Sundstrom	\$26.00
9/15/2014	147993	Skyline Tours	\$588.00
9/15/2014	147994	Macy's, Inc.	\$252.00
9/15/2014	147995	K & P HOMES INC	\$333.00
9/15/2014	147996	GARLAND EARL W	\$199.42
9/15/2014	147997	Holdge Kathleen	\$1,287.00
9/15/2014	147998	James Melissa	\$602.75
9/15/2014	147999	White Elizabeth	\$51.50
9/15/2014	148000	Pouncy Joe	\$52.98
9/15/2014	148001	Skpruch Sherie	\$118.45
9/15/2014	148002	Nelson Kristen	\$110.00
9/15/2014	148003	Copeland Joseph	\$160.55
9/15/2014	148004	Taylor Rebecca	\$166.71
9/15/2014	148005	Coney Leslie	\$188.08
9/15/2014	148006	Williams Jo Ellen	\$237.38
9/15/2014	148007	Foxx Brianna	\$119.08
9/15/2014	148008	Claxton Kathryn	\$177.50
9/15/2014	148009	Pennington Dixie	\$225.00
9/15/2014	148010	Miller Mary	\$108.22
9/15/2014	148011	Jones Ahveance	\$232.28
9/15/2014	148012	Jones Ahveance	\$129.48
9/15/2014	148013	Leftwich Nicole	\$44.79
9/15/2014	148014	Miller Amy	\$62.56
9/15/2014	148015	Koerner Donnie	\$39.20
9/15/2014	148016	Wilcoxson Ashley	\$31.98
9/15/2014	148017	Freis Donna	\$25.20
9/15/2014	148018	Filibeck Diane	\$9.46
9/15/2014	148019	Black April	\$18.26
9/15/2014	148020	Kreymer Sara	\$58.80
9/15/2014	148021	Pena Pamela	\$17.00
9/15/2014	148022	Shelley Angela	\$90.00
9/15/2014	148023	Harbour Marcia	\$139.10
9/15/2014	148024	Pabst Kathryn	\$1,046.17
9/15/2014	148025	Putter Renee	\$83.61
9/16/2014	148045	Rocket Science for Kids, LLC	\$750.00
9/16/2014	148046	Perot Museum of Nature and Scien	\$50.00
9/22/2014	148047	Pennington Dixie	\$225.00
9/22/2014	148048	Abecedarian	\$87.55
9/22/2014	148049	AdvancED	\$725.00
9/22/2014	148050	Agile Sports Technologies / HUDL	\$3,999.00
9/22/2014	148051	Altura Communications Solutions	\$1,550.00
9/22/2014	148052	American Library Association Inc (ALA)	\$41.40
9/22/2014	148053	Artreach Dallas Inc	\$1,917.00
9/22/2014	148054	Association for Supervision & Curriculum Development	\$697.00
9/22/2014	148055	Association for Supervision &	\$346.00
9/22/2014	148056	Atmos Energy	\$9,750.79
9/22/2014	148057	Austin Turf & Tractor Inc	\$22.88
9/22/2014	148058	B&H Photo Inc	\$319.39
9/22/2014	148059	BWI Company Inc	\$184.62
9/22/2014	148060	Big Sandy Sand Co Inc	\$800.00
9/22/2014	148061	Dick Blick Company	\$836.02
9/22/2014	148062	Blue Bell Creameries LP	\$3,463.20
9/22/2014	148063	Boulden Publishing	\$67.85
9/22/2014	148064	Brookhaven Community College	\$21,000.00
9/22/2014	148065	Brookhaven Country Club	\$131.98
9/22/2014	148066	CDW Government Inc	\$12,473.71
9/22/2014	148067	CVR Computer Supplies Inc	\$3,666.23
9/22/2014	148068	Career & Technology Educators of NT	\$45.00
9/22/2014	148069	Carolina Biological Supply Co	\$241.37
9/22/2014	148070	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$250.00
9/22/2014	148071	Carrollton Farmers Branch ISD / Creekview High School	\$235.00
9/22/2014	148072	Casters of Dallas Inc	\$315.60
9/22/2014	148073	Cengage Learning dba National Geographic	\$2,268.75
9/22/2014	148074	Christal Vision Inc	\$411.00
9/22/2014	148075	Cici's Pizza	\$165.00
9/22/2014	148076	Cintas First Aid & Safety Inc	\$160.23

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9/22/2014	148077	City of Carrollton	\$36,557.00
9/22/2014	148078	City of Dallas	\$12,596.24
9/22/2014	148079	City of Farmers Branch	\$1,926.47
9/22/2014	148080	City of Irving	\$2,363.07
9/22/2014	148081	Class Act School Packs	\$6,900.65
9/22/2014	148082	Colorid LLC	\$81.00
9/22/2014	148083	Communities In Schools	\$45,000.00
9/22/2014	148084	Continental Battery Company	\$2,277.68
9/22/2014	148085	Corner Bakery	\$220.00
9/22/2014	148086	CoServ Electric	\$1,182.53
9/22/2014	148087	Countdown Inc	\$25.20
9/22/2014	148088	D&D Auto Parts	\$2.99
9/22/2014	148089	D&S Marketing Systems Inc	\$1,425.60
9/22/2014	148090	Dallas County Schools	\$18,399.60
9/22/2014	148091	Dallas Heritage Village	\$314.00
9/22/2014	148092	Dallas Heritage Village	\$580.00
9/22/2014	148093	Dallas ISD	\$200.00
9/22/2014	148094	The Dallas Morning News LP	\$3,001.78
9/22/2014	148095	Dallas Symphony Association Inc	\$650.00
9/22/2014	148096	Dallas Symphony Association Inc	\$1,183.00
9/22/2014	148097	Data Projections Inc	\$126,485.36
9/22/2014	148098	Delcom Group LP	\$43,009.17
9/22/2014	148099	Denton ISD	\$200.00
9/22/2014	148100	Design Products	\$721.20
9/22/2014	148101	Domino' S Pizza	\$244.99
9/22/2014	148102	Dream Ranch Office Supplies	\$15,237.69
9/22/2014	148103	EMC Texas	\$286.00
9/22/2014	148104	Eagle Mountain-Saginaw ISD	\$206.00
9/22/2014	148105	Education Service Center	\$255.00
9/22/2014	148106	Educational Products Inc	\$16,412.71
9/22/2014	148107	Empire Paper Co	\$6,940.16
9/22/2014	148108	Ennis ISD	\$300.00
9/22/2014	148109	Extremes LLC	\$1,115.00
9/22/2014	148110	Fastway Electrical Supply Inc	\$4,523.83
9/22/2014	148111	Flinn Scientific Inc	\$99.86
9/22/2014	148112	Fort Worth ISD	\$150.00
9/22/2014	148113	The Frameworks	\$42.40
9/22/2014	148114	Samuel French Inc	\$118.32
9/22/2014	148115	TJ Garrison	\$2,306.00
9/22/2014	148116	General Binding Corp (GBC)	\$420.00
9/22/2014	148117	Marty Gilman Inc	\$1,099.00
9/22/2014	148118	Golden Bear Golf Center	\$1,334.93
9/22/2014	148119	Grainger	\$183.96
9/22/2014	148120	Green Meadows Cultural Events Inc	\$1,438.00
9/22/2014	148121	Handwriting Without Tears	\$18.65
9/22/2014	148122	Healthy Teen Network	\$1,100.00
9/22/2014	148123	Greg Hicks	\$55.00
9/22/2014	148124	Claude L Holsapple & Son Inc	\$49.30
9/22/2014	148125	IE Class Inc	\$90.00
9/22/2014	148126	Ricoh USA, Inc.	\$3,027.24
9/22/2014	148127	Int'l Baccalaureate North America	\$7,910.00
9/22/2014	148128	Janpak	\$220.00
9/22/2014	148129	Jason's Deli	\$1,195.51
9/22/2014	148130	Journey House Travel	\$544.90
9/22/2014	148131	Junior Library Guild	\$2,892.00
9/22/2014	148132	Kelly-Moore Paint Co Inc	\$1,825.80
9/22/2014	148133	Keystone Automotives Industries	\$214.40
9/22/2014	148134	Edward C Klecka	\$55.00
9/22/2014	148135	Kroger Texas LP	\$245.51
9/22/2014	148136	Lead4ward LLC	\$250.00
9/22/2014	148137	Learning A-Z	\$99.95
9/22/2014	148138	Lennox Industries Inc	\$1,187.50
9/22/2014	148139	The Library Store Inc	\$183.93
9/22/2014	148140	Lovejoy ISD	\$300.00
9/22/2014	148141	Lowe's Home Centers Inc	\$2,817.20
9/22/2014	148142	Bishop Lynch High School Inc	\$150.00

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9/22/2014	148143	M-F Athletic Co., Inc.	\$201.25
9/22/2014	148144	Medco Supply Masune & Surgical Suppl	\$5,237.74
9/22/2014	148145	Mental Health Association	\$440.00
9/22/2014	148146	Meridian Office Systems Inc	\$139.00
9/22/2014	148147	Metroplex Elevator Company	\$386.80
9/22/2014	148148	Metrocrest Chamber of Commerce	\$760.00
9/22/2014	148149	Mister Sweeper LP	\$364.50
9/22/2014	148150	Sandra Morgan	\$617.25
9/22/2014	148151	Movie Licensing USA	\$400.00
9/22/2014	148152	NAPA Auto Parts	\$238.50
9/22/2014	148153	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$335.00
9/22/2014	148154	National Association of School Nurses (NASN)	\$154.50
9/22/2014	148155	National Forensic League Inc	\$348.00
9/22/2014	148156	National Geographic Bee	\$100.00
9/22/2014	148157	North Central Texas Interlink Inc	\$4,815.00
9/22/2014	148158	Northern Painting & Remodeling	\$15,630.00
9/22/2014	148159	Office Depot Inc	\$465.40
9/22/2014	148160	Omni Corpus Christi Hotel	\$336.81
9/22/2014	148161	O'Reilly Auto Parts-First Call	\$555.64
9/22/2014	148162	Origo Education	\$659.34
9/22/2014	148163	P&E Printing	\$170.00
9/22/2014	148164	Sam Pack's Five Star Ford Inc	\$43.46
9/22/2014	148165	Paradise Produce	\$1,034.24
9/22/2014	148166	Pearson Education	\$49,186.17
9/22/2014	148167	Pearson Education	\$301.32
9/22/2014	148168	NCS Pearson, Inc	\$334.18
9/22/2014	148169	JW Pepper & Son, Inc.	\$1,133.80
9/22/2014	148170	The Perfect Performance LLC	\$95.00
9/22/2014	148171	Pitney Bowes Inc	\$660.00
9/22/2014	148172	The Pitney Bowes Bank Inc	\$9,000.00
9/22/2014	148173	Pizza Patron	\$39.92
9/22/2014	148174	Plano Senior High School	\$50.00
9/22/2014	148175	Plano Office Supply	\$98,459.80
9/22/2014	148176	Prime Source	\$2,439.60
9/22/2014	148177	Profit Plus Inc	\$941.25
9/22/2014	148178	Prufrock Press Inc	\$994.07
9/22/2014	148179	Pyramid School Products	\$5,171.04
9/22/2014	148180	QEP Inc	\$448.60
9/22/2014	148181	Quick Draw Printing	\$70.00
9/22/2014	148182	Ranch Iv Donuts	\$16.00
9/22/2014	148183	Teachers College Columbia University	\$1,650.00
9/22/2014	148184	Really Good Stuff Inc	\$170.89
9/22/2014	148185	Lake Highlands High School	\$80.00
9/22/2014	148186	Scantron	\$486.34
9/22/2014	148187	Henry Schein Inc	\$24.62
9/22/2014	148188	Schindler Refrigeration Co	\$13,928.86
9/22/2014	148189	Scholastic Inc	\$719.71
9/22/2014	148190	Scholastic Inc	\$835.38
9/22/2014	148191	School Mate	\$2,535.35
9/22/2014	148192	SCHOOL SPECIALTY	\$268.84
9/22/2014	148193	Schoolwires Inc	\$655.00
9/22/2014	148194	Scripps National Spelling Bee Inc	\$275.00
9/22/2014	148195	Sharon Serrago Inc	\$900.00
9/22/2014	148196	Sky Ranches Inc	\$1,260.00
9/22/2014	148197	Smartgroup Systems	\$2,305.60
9/22/2014	148198	Star Community Newspapers	\$4,300.00
9/22/2014	148199	Steps To Literacy LLCorp	\$219.89
9/22/2014	148200	Subway 1862	\$89.25
9/22/2014	148201	Sysco Food Services of Dallas LP	\$197.23
9/22/2014	148202	TESCO	\$1,382.40
9/22/2014	148203	Texas Academic Decathlon	\$5,200.00
9/22/2014	148204	Texas Association of School Boards Inc (TASB)	\$900.00
9/22/2014	148205	Texas Instruments Inc	\$3,980.00
9/22/2014	148206	TMEA Region XXIV High Sch Vocal	\$160.00
9/22/2014	148207	Texas Speech Communication Association	\$440.00
9/22/2014	148208	Thomas Reprographics Inc	\$8.02

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9/22/2014	148209	Tote Unlimited	\$1,546.90
9/22/2014	148210	The Trane Company	\$3,901.23
9/22/2014	148211	Turner Hardware	\$1,045.40
9/22/2014	148212	Unified Connexions Inc	\$2,981.25
9/22/2014	148213	University of North Texas-Center for Achieve	\$75.00
9/22/2014	148214	Wallace W Wade Specialty Tire	\$1,664.40
9/22/2014	148215	Weldon Williams & Lick Inc	\$440.69
9/22/2014	148216	Wesco Distribution Inc	\$409.70
9/22/2014	148217	Grandy's	\$594.25
9/22/2014	148218	Constellation NewEnergy Inc.	\$17,937.60
9/22/2014	148219	Fulcrum Consulting Inc.	\$5,600.00
9/22/2014	148220	PETTY CASH - Lori Parker	\$700.00
9/22/2014	148221	PETTY CASH - Joe Copeland	\$1,250.00
9/22/2014	148222	LAKE DALLAS ISD	\$80.00
9/22/2014	148223	Theatrefolk	\$229.90
9/22/2014	148224	Carrier Enterprise	\$1,269.56
9/22/2014	148225	Fastsigns of Carrollton	\$750.00
9/22/2014	148226	North Texas Tollway Authority	\$34.04
9/22/2014	148227	Crowley Independent School Distr	\$200.00
9/22/2014	148228	The Lampo Group, Inc.	\$2,374.81
9/22/2014	148229	Lids Team Golf	\$1,395.05
9/22/2014	148230	Stumps Prom & Party / One Party Place	\$15.96
9/22/2014	148231	AccuCut LLC	\$22.00
9/22/2014	148232	McAlisters Deli	\$414.95
9/22/2014	148233	Chick-Fil-A/ Trinity Mills FSU	\$185.34
9/22/2014	148234	Standard Coffee Service Company	\$29.90
9/22/2014	148235	Texas Worm Ranch	\$125.00
9/22/2014	148236	Carroll Nelson	\$55.00
9/22/2014	148237	Sam's Club	\$1,882.11
9/22/2014	148238	Perot Museum of Nature and Scien	\$790.00
9/22/2014	148239	Sears Commercial One	\$624.77
9/22/2014	148240	Savannah Cafe and Bakery	\$217.65
9/22/2014	148241	First	\$225.00
9/22/2014	148242	Reeder Distributors Inc.	\$829.40
9/22/2014	148243	Sweet Pipes Inc.	\$231.12
9/22/2014	148244	Trail Of Breadcrumbs, LLC	\$215.00
9/22/2014	148245	Apple Glass and Mirror	\$307.50
9/22/2014	148246	Forney Volleyball Booster Club	\$200.00
9/22/2014	148247	MSB Consulting Group, LLC	\$1,385.35
9/22/2014	148248	Wallywaldo Workwear	\$24,124.88
9/22/2014	148249	American Tire Distributors Inc	\$294.86
9/22/2014	148250	Hawaiian Fruit Freeze	\$313.00
9/22/2014	148251	PETTY CASH - Asheley Brown	\$1,250.00
9/22/2014	148252	PETTY CASH - Brett Farr	\$217.40
9/22/2014	148253	McGraw-Hill School Education Holdings, LLC	\$1,764.09
9/22/2014	148254	Climatec, LLC	\$7,013.15
9/22/2014	148255	Elliott Electric Supply	\$5,141.58
9/22/2014	148256	ONLC Training Centers	\$750.00
9/22/2014	148257	Southwest Networks, Inc.	\$1,747.40
9/22/2014	148258	Tina Payne Bryson, Inc.	\$6,250.00
9/22/2014	148259	Getpoms.com	\$500.00
9/22/2014	148260	Sew Much Fun	\$1,157.00
9/22/2014	148261	CKEP LLC/FoodServiceWarehouse.com	\$6,650.73
9/22/2014	148262	Gallagher Construction Co., LP	\$602,753.00
9/22/2014	148263	Caren Sorrells	\$1,000.00
9/22/2014	148264	Uncle Jim's Worm Farm	\$214.50
9/22/2014	148265	Nicholas B. Berry	\$202.50
9/22/2014	148266	Bronwyn Allen	\$223.90
9/22/2014	148267	Jung Min Kim	\$25.00
9/22/2014	148268	LeButt Publishing, LLC	\$716.94
9/22/2014	148269	LeButt Publishing, LLC	\$238.98
9/22/2014	148270	Berkner High School Booster Club	\$150.00
9/22/2014	148271	Mansfield High School Booster Cl	\$300.00
9/22/2014	148272	Dan Marek	\$55.00
9/22/2014	148273	Bazie Bates	\$81.46
9/22/2014	148274	David Anderson	\$100.00

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9/22/2014	148275	Riverbend Retreat Center	\$317.00
9/22/2014	148276	Richardson High School Athletic	\$195.00
9/22/2014	148277	The Colony High School Track and	\$525.00
9/22/2014	148278	Cleburne Independent School Dist	\$300.00
9/22/2014	148279	Melissa Independent School Distr	\$250.00
9/22/2014	148280	Lewisville High School Cross Cou	\$150.00
9/22/2014	148281	Paul Yarmer	\$28.50
9/22/2014	148282	Hyun Jung Lee	\$40.85
9/22/2014	148283	Roxanne Green	\$75.00
9/22/2014	148284	Swapna Chinnagangannagari	\$25.00
9/22/2014	148285	Markehta Ugon	\$0.50
9/22/2014	148286	Cassandra J. McIntosh	\$6.20
9/22/2014	148287	Shehnaz Nayani	\$27.75
9/22/2014	148288	Lizzeth Rodriguez	\$21.50
9/22/2014	148289	Varun Mahendroo	\$41.75
9/22/2014	148290	Kelly Alexander	\$5.00
9/22/2014	148291	Lana Ordesch	\$18.50
9/22/2014	148292	Mary Ann Garrison	\$24.50
9/22/2014	148293	Sugey Cruz	\$90.00
9/22/2014	148294	Victorina Garcia	\$90.00
9/22/2014	148295	Cofield Tracy	\$140.07
9/22/2014	148296	Funk Mary	\$26.00
9/22/2014	148297	Pouncy Joe	\$257.81
9/22/2014	148298	Jenkins Samantha	\$366.00
9/22/2014	148299	Bullmer Cynthia	\$71.12
9/22/2014	148300	Parker Sandra	\$42.56
9/22/2014	148301	Smith Terry	\$175.00
9/22/2014	148302	Brewer Laura	\$45.00
9/22/2014	148303	Warnock Mathew	\$38.03
9/22/2014	148304	Mayberry Cynthia	\$34.00
9/22/2014	148305	Machayo Susan	\$130.00
9/22/2014	148306	Campbell Shashawn	\$164.00
9/22/2014	148307	Williams Lisa	\$9.38
9/22/2014	148308	Wise Debra	\$345.03
9/22/2014	148309	Seeber Teresa	\$165.00
9/22/2014	148310	Kelley Judi	\$165.00
9/22/2014	148311	Callahan Robyn	\$350.87
9/22/2014	148312	McClain Christy	\$54.26
9/22/2014	148313	Murphy Daria	\$50.00
9/22/2014	148314	Pratorius Courtney	\$50.00
9/22/2014	148315	Conway Kara	\$79.46
9/22/2014	148316	Meyer Sandra	\$60.00
9/22/2014	148317	Jones Valorie	\$33.22
9/22/2014	148318	Roderick John	\$94.86
9/22/2014	148319	Putter Renee	\$53.32
9/22/2014	148320	Association for Compensatory Educators of Texas	\$350.00
9/22/2014	148321	US POSTMASTER - EARLY COLLEGE HS	\$196.00
9/22/2014	148322	STUDENT FAMILY & COMMUNITY SERVI	\$49.00
9/29/2014	148327	AT&T Mobility	\$84.92
9/29/2014	148328	Accelerations Edu Software	\$1,553.54
9/29/2014	148329	Alonti Cafe & Catering	\$217.50
9/29/2014	148330	Altex Electronics Ltd	\$338.20
9/29/2014	148331	Altura Communications Solutions	\$44,809.00
9/29/2014	148332	America On Hold	\$87.00
9/29/2014	148333	American Partners AMP LLC	\$67.19
9/29/2014	148334	Gregg A Anderson	\$126.00
9/29/2014	148335	Apperson	\$782.45
9/29/2014	148336	Apple	\$19,007.00
9/29/2014	148337	Arlington ISD Athletic Department	\$6.00
9/29/2014	148338	Artreach Dallas Inc	\$18.00
9/29/2014	148339	Association for Supervision &	\$89.00
9/29/2014	148340	Balfour	\$16,784.94
9/29/2014	148341	The Bandmans Company	\$2,705.05
9/29/2014	148342	Jon Harrel Barger	\$60.00
9/29/2014	148343	John Bernard	\$93.86
9/29/2014	148344	Dick Blick Company	\$1,085.28

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9/29/2014	148345	Blue Bell Creameries LP	\$970.08
9/29/2014	148346	The Booksource Inc	\$1,435.26
9/29/2014	148347	Jason Clint Box	\$261.75
9/29/2014	148348	Bridges Transitions Co Inc	\$4,400.00
9/29/2014	148349	Brookhaven Community College	\$350.00
9/29/2014	148350	Brookhaven Community College	\$350.00
9/29/2014	148351	CVR Computer Supplies Inc	\$4,502.98
9/29/2014	148352	Jennifer Cackler	\$146.25
9/29/2014	148353	The Carbone Clinic	\$4,981.16
9/29/2014	148354	Carroll High School	\$200.00
9/29/2014	148355	Richard Chapman Jr	\$60.00
9/29/2014	148356	Mark W Chitwood	\$110.00
9/29/2014	148357	City of Carrollton	\$15.00
9/29/2014	148358	City of Carrollton	\$34,014.81
9/29/2014	148359	City of Carrollton	\$1,015.94
9/29/2014	148360	City of Coppell	\$1,789.91
9/29/2014	148361	City of Dallas	\$1,572.47
9/29/2014	148362	City of Farmers Branch	\$1,663.77
9/29/2014	148363	City of Irving	\$27,725.74
9/29/2014	148364	Class Act School Packs	\$1,896.55
9/29/2014	148365	Coca-Cola Bottling Co of N Texas	\$168.00
9/29/2014	148366	Commercial Risk Services Inc	\$4,000.00
9/29/2014	148367	John Cook & Associates Inc	\$135,927.25
9/29/2014	148368	Coole School	\$69.40
9/29/2014	148369	Clayton L Copeland	\$95.00
9/29/2014	148370	Coppell High School	\$185.00
9/29/2014	148371	Cousins Piano Moving	\$125.00
9/29/2014	148372	Custom Awards and Trophies	\$169.50
9/29/2014	148373	The DBQ Project	\$1,755.00
9/29/2014	148374	DCC Inc	\$466.00
9/29/2014	148375	Daily Commercial Record Inc	\$143.75
9/29/2014	148376	Dallas Central Appraisal District	\$159,785.00
9/29/2014	148377	Dallas World Aquarium	\$100.00
9/29/2014	148378	Gregory W Davis	\$55.00
9/29/2014	148379	Stanley Davis	\$85.00
9/29/2014	148380	Stanley Davis	\$55.00
9/29/2014	148381	Robert J Degraauw	\$55.00
9/29/2014	148382	Delcom Group LP	\$58,396.52
9/29/2014	148383	Department of Public Safety	\$2,150.00
9/29/2014	148384	Design Products	\$3,838.40
9/29/2014	148385	Discover Writing Press	\$645.00
9/29/2014	148386	Domino' S Pizza	\$42.49
9/29/2014	148387	Dramatists Play Service Inc	\$151.85
9/29/2014	148388	Dream Ranch Office Supplies	\$6,137.07
9/29/2014	148389	Enterprise Rent-A-Car	\$70.00
9/29/2014	148390	EMC Texas	\$140.00
9/29/2014	148391	Education In Action Inc	\$500.00
9/29/2014	148392	Education In Action Inc	\$500.00
9/29/2014	148393	Educational Products Inc	\$15,839.94
9/29/2014	148394	Empire Paper Co	\$5,723.52
9/29/2014	148395	End Zone Video Systems	\$198.00
9/29/2014	148396	Farmers Branch Chamber of Commerce	\$150.00
9/29/2014	148397	Fastway Electrical Supply Inc	\$1,858.26
9/29/2014	148398	Federal Express Corporation	\$519.58
9/29/2014	148399	First Class Conferences	\$1,260.00
9/29/2014	148400	First to The Finish Inc	\$436.83
9/29/2014	148401	Fitness Finders Inc	\$69.95
9/29/2014	148402	Flinn Scientific Inc	\$509.96
9/29/2014	148403	Eric M Freeman	\$280.00
9/29/2014	148404	Frisco ISD Athletics	\$35.00
9/29/2014	148405	Frisco ISD Athletics	\$2,081.50
9/29/2014	148406	FFA Association	\$140.00
9/29/2014	148407	General Binding Corp (GBC)	\$410.00
9/29/2014	148408	Marty Gilman Inc	\$1,302.33
9/29/2014	148409	Jerry Gosser	\$95.00
9/29/2014	148410	Grainger	\$709.76

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9/29/2014	148411	Grapevine/Colleyville ISD	\$550.00
9/29/2014	148412	Green Meadows Cultural Events Inc	\$800.00
9/29/2014	148413	Green Meadows Cultural Events Inc	\$1,332.00
9/29/2014	148414	David M Gregory	\$60.00
9/29/2014	148415	H&M Vending Services	\$161.80
9/29/2014	148416	Jeremiah Harris	\$55.00
9/29/2014	148417	Eric Harris	\$85.00
9/29/2014	148418	Timothy Hayashi	\$55.00
9/29/2014	148419	Greg Hicks	\$110.00
9/29/2014	148420	Hobby Lobby Creative Center	\$394.18
9/29/2014	148421	Hostgator.com LLC	\$83.40
9/29/2014	148422	Houghton Mifflin Harcourt	\$3,377.00
9/29/2014	148423	Howard Imprinting Machine Company	\$458.09
9/29/2014	148424	Scott Huber	\$110.00
9/29/2014	148425	Ricoh USA, Inc.	\$467,238.12
9/29/2014	148426	Indian Creek Golf Club	\$3,668.40
9/29/2014	148427	Int'l Baccalaureate North America	\$18,969.00
9/29/2014	148428	JEM Resource Partners LP	\$616.50
9/29/2014	148429	Jason's Deli	\$1,588.66
9/29/2014	148430	Jones School Supply Co Inc	\$162.75
9/29/2014	148431	Journey House Travel	\$610.40
9/29/2014	148432	Michael A King	\$178.75
9/29/2014	148433	The Knox Company	\$821.00
9/29/2014	148434	Kroger Texas LP	\$803.92
9/29/2014	148435	Cornell K Larry	\$110.00
9/29/2014	148436	Lorenzo Leake	\$85.00
9/29/2014	148437	Learning A-Z	\$4,198.50
9/29/2014	148438	Love and Logic Institute Inc	\$594.00
9/29/2014	148439	Lowe's Home Centers Inc	\$842.09
9/29/2014	148440	David P McCauley	\$110.00
9/29/2014	148441	McKinney ISD	\$650.00
9/29/2014	148442	M-F Athletic Co., Inc.	\$359.90
9/29/2014	148443	Medco Supply Masune & Surgical Suppl	\$2,727.03
9/29/2014	148444	Meridian Office Systems Inc	\$164.00
9/29/2014	148445	Benjamin D Metcalf	\$110.00
9/29/2014	148446	Metrocrest Chamber of Commerce	\$100.00
9/29/2014	148447	Sandra Morgan	\$1,840.00
9/29/2014	148448	Movie Licensing USA	\$290.00
9/29/2014	148449	Patrick A Murphy	\$146.25
9/29/2014	148450	Music In Motion Inc	\$463.18
9/29/2014	148451	NAPA Auto Parts	\$145.54
9/29/2014	148452	NCS Pearson Inc	\$119.00
9/29/2014	148453	National Council of Teachers of English	\$75.00
9/29/2014	148454	North Texas Longhorns NFL District	\$60.00
9/29/2014	148455	North Texas Longhorns NFL District	\$60.00
9/29/2014	148456	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$250.00
9/29/2014	148457	National Association of Secondary School Principals	\$95.00
9/29/2014	148458	National Association of Secondary School Principals	\$85.00
9/29/2014	148459	National Forensic League Inc	\$127.00
9/29/2014	148460	National Geographic Bee	\$100.00
9/29/2014	148461	News-2-You Inc	\$2,714.75
9/29/2014	148462	Northwest Propane Gas Co	\$245.75
9/29/2014	148463	Oak Farms Dairy	\$61,465.95
9/29/2014	148464	Office Depot Inc	\$14,533.88
9/29/2014	148465	Old Fashion Candy Company Inc	\$1,312.50
9/29/2014	148466	O'Reilly Auto Parts-First Call	\$444.92
9/29/2014	148467	P&E Printing	\$1,756.00
9/29/2014	148468	Pacific Telemanagement Service	\$297.46
9/29/2014	148469	Paddle Tramps Mfg Co	\$279.00
9/29/2014	148470	Uzzah L Palmer Jr	\$146.25
9/29/2014	148471	Paradise Produce	\$636.26
9/29/2014	148472	Parker Power Systems Inc	\$78.42
9/29/2014	148473	Pasco Brokerage Inc	\$4,083.19
9/29/2014	148474	Pearson Education	\$2,332.15
9/29/2014	148475	Penske Truck Leasing Inc	\$693.66
9/29/2014	148476	Phi Delta Kappa International Inc	\$90.00

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9/29/2014	148477	Plank Road Publishing	\$107.25
9/29/2014	148478	Plano ISD	\$425.00
9/29/2014	148479	Plano Office Supply	\$8,776.34
9/29/2014	148480	Premier Agendas Inc	\$2,986.00
9/29/2014	148481	Prime Source	\$7,978.55
9/29/2014	148482	Prostar Services Inc	\$188.38
9/29/2014	148483	Pyramid School Products	\$14,708.64
9/29/2014	148484	Quality Services	\$196.31
9/29/2014	148485	Quick Draw Printing	\$26.00
9/29/2014	148486	Teachers College Columbia University	\$3,300.00
9/29/2014	148487	Teachers College Columbia University	\$495.00
9/29/2014	148488	Really Good Stuff Inc	\$408.30
9/29/2014	148489	Guy Redfern	\$55.00
9/29/2014	148490	Elvonn Ja Richardson	\$55.00
9/29/2014	148491	James B Richardson	\$480.00
9/29/2014	148492	Rio Grande	\$1,122.77
9/29/2014	148493	Riverside Publishing/HM Receivables	\$932.58
9/29/2014	148494	Riverchase Golf Course	\$400.00
9/29/2014	148495	Jonas E Robinson	\$146.25
9/29/2014	148496	Rolland Safe & Lock	\$305.00
9/29/2014	148497	St Mark's School of Texas	\$695.00
9/29/2014	148498	Salesmanship Club Youth and	\$400.00
9/29/2014	148499	Henry Schein Inc	\$951.00
9/29/2014	148500	Scholastic Inc	\$1,395.52
9/29/2014	148501	School Mate	\$847.35
9/29/2014	148502	SCHOOL SPECIALTY	\$574.96
9/29/2014	148503	Science Teachers Association of Texas	\$250.00
9/29/2014	148504	Scripps National Spelling Bee Inc	\$550.00
9/29/2014	148505	Scripps National Spelling Bee Inc	\$137.50
9/29/2014	148506	Sas Security Alarm Service Co Inc	\$1,890.00
9/29/2014	148507	Sierra Springs	\$19.07
9/29/2014	148508	Mark Simon	\$110.00
9/29/2014	148509	The Soccer Corner	\$1,728.00
9/29/2014	148510	Source Inc	\$250.00
9/29/2014	148511	Spinner The Printer	\$271.62
9/29/2014	148512	Sports Imports Inc	\$57.00
9/29/2014	148513	Sports Leisure	\$6,191.55
9/29/2014	148514	Sprint Communications	\$34.21
9/29/2014	148515	Staff Development Resources	\$239.00
9/29/2014	148516	Star Community Newspapers	\$1,600.00
9/29/2014	148517	Steps To Literacy LLCorp	\$230.84
9/29/2014	148518	Kevin Stiles	\$84.00
9/29/2014	148519	Subway 1862	\$337.75
9/29/2014	148520	Summit Products	\$533.25
9/29/2014	148521	Sysco Food Services of Dallas LP	\$116,032.11
9/29/2014	148522	Teams Users Group	\$500.00
9/29/2014	148523	The Tennis Shop Inc	\$1,265.50
9/29/2014	148524	Texas Association of Assessing Officers	\$180.00
9/29/2014	148525	Texas Association of School	\$130.00
9/29/2014	148526	Texas Association of School	\$160.00
9/29/2014	148527	Texas Association of School	\$110.00
9/29/2014	148528	Texas Association of School	\$150.00
9/29/2014	148529	Texas Association of Student Councils District 3	\$60.00
9/29/2014	148530	Texas State Board of	\$15.00
9/29/2014	148531	Kevin Tolliver	\$103.10
9/29/2014	148532	Tom Thumb	\$96.02
9/29/2014	148533	Tune-In	\$509.75
9/29/2014	148534	Turner Hardware	\$66.74
9/29/2014	148535	USA Mobility Wireless Inc	\$123.16
9/29/2014	148536	Oklahoma State University	\$1,800.00
9/29/2014	148537	Victory Briefs LLC	\$150.00
9/29/2014	148538	Wallace W Wade Specialty Tire	\$725.94
9/29/2014	148539	Wal Mart	\$236.00
9/29/2014	148540	Jeffrey Wasserman	\$55.00
9/29/2014	148541	Shanna L Weissmann	\$136.50
9/29/2014	148542	Jack W Williams Jr	\$85.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
9/29/2014	148543	Woodburn Press Ltd	\$75.46
9/29/2014	148544	David Worsham	\$95.00
9/29/2014	148545	David Worsham	\$140.00
9/29/2014	148546	Constellation NewEnergy Inc.	\$474,111.81
9/29/2014	148547	PETTY CASH - Sherie Skruch	\$2.00
9/29/2014	148548	PETTY CASH - Randi Wells	\$176.72
9/29/2014	148549	Jeffrey M Heinemeyer	\$191.25
9/29/2014	148550	Ad Valorem	\$376.46
9/29/2014	148551	US POSTMASTER - PERRY REGULAR PO	\$539.00
9/29/2014	148552	U S POSTMASTER - EDUCATIONAL SERVICES	\$49.00
9/29/2014	148553	Allen Hollis	\$191.25
9/29/2014	148554	Benjamin R. Ballard II	\$225.00
9/29/2014	148555	SchoolDude.com,Inc.	\$7,612.50
9/29/2014	148556	Fan Cloth LLC	\$124.05
9/29/2014	148557	Petty Cash - Ahveance Jones	\$700.00
9/29/2014	148558	Nasco-Fort Atkinson	\$241.04
9/29/2014	148559	McAlisters Deli	\$279.22
9/29/2014	148560	Chick-Fil-A/ Trinity Mills FSU	\$928.03
9/29/2014	148561	Gordon Gray	\$146.25
9/29/2014	148562	Sam's Club	\$3,400.52
9/29/2014	148563	Sarah Daniels	\$1,034.00
9/29/2014	148564	Strong Fathers-Strong Families,	\$1,200.00
9/29/2014	148565	Gartner, Inc.	\$21,822.00
9/29/2014	148566	Michael P. Morris	\$85.00
9/29/2014	148567	Corey Williams	\$85.00
9/29/2014	148568	Jarol Jamaal Edison	\$85.00
9/29/2014	148569	Perot Museum of Nature and Scien	\$685.00
9/29/2014	148570	Perot Museum of Nature and Scien	\$50.00
9/29/2014	148571	The 2 Sisters	\$69.00
9/29/2014	148572	Michael D. Clark	\$85.00
9/29/2014	148573	Savannah Cafe and Bakery	\$115.02
9/29/2014	148574	Hantis USA, LLC	\$1,840.00
9/29/2014	148575	Sweet Pipes Inc.	\$1,169.35
9/29/2014	148576	Trail Of Breadcrumbs, LLC	\$1,720.00
9/29/2014	148577	Your Choice Lawn Care	\$3,400.00
9/29/2014	148578	Wallywaldo Workwear	\$133.50
9/29/2014	148579	VWR International, LLC - SARGENT WELCH	\$5,156.16
9/29/2014	148580	Hawaiian Fruit Freeze	\$939.00
9/29/2014	148581	K12 Management Inc.	\$299.00
9/29/2014	148582	Royal Star Custom T-Shirts	\$566.00
9/29/2014	148583	Trey Peters	\$140.00
9/29/2014	148584	Oriental Trading Company	\$979.29
9/29/2014	148585	Corwin Press, Inc.	\$798.00
9/29/2014	148586	Sitspots	\$488.07
9/29/2014	148587	Rags Ink	\$830.00
9/29/2014	148588	Coaches Video LLC	\$2,794.00
9/29/2014	148589	Mitchell Murray	\$100.00
9/29/2014	148590	Accutrain Corporation	\$5,750.00
9/29/2014	148591	Red the Uniform Tailor, Inc.	\$377.04
9/29/2014	148592	TnJ's Printing, LLC	\$3,564.25
9/29/2014	148593	American Counseling Association	\$108.70
9/29/2014	148594	RhythmBee, Inc.	\$150.00
9/29/2014	148595	Band Shoppe	\$1,043.88
9/29/2014	148596	Caren Sorrells	\$1,000.00
9/29/2014	148597	Steven B. White	\$170.00
9/29/2014	148598	LeButt Publishing, LLC	\$198.00
9/29/2014	148599	LeButt Publishing, LLC	\$238.98
9/29/2014	148600	Jerry Mitchell	\$206.25
9/29/2014	148601	Ryan Vance	\$100.00
9/29/2014	148602	David B. Tatom	\$168.75
9/29/2014	148603	Aniya Hebron	\$52.99
9/29/2014	148604	Jyoti Balani	\$900.00
9/29/2014	148605	Ayumi Anderson	\$125.00
9/29/2014	148606	Timberview High School Athletic	\$65.00
9/29/2014	148607	Custom Resources, LLC	\$575.00
9/29/2014	148608	Subway - Plano	\$231.00

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9/29/2014	148609	Veronize Castillo	\$17.99
9/29/2014	148610	Henry Stinson	\$33.00
9/29/2014	148611	Randall Clark	\$92.60
9/29/2014	148612	Crisis Prevention Institute, inc	\$6,504.00
9/29/2014	148613	Ryan McLemore	\$85.00
9/29/2014	148614	Kirk Fetterman	\$85.00
9/29/2014	148615	Rodney Stovall	\$146.25
9/29/2014	148616	NORTH TEXAS REGION-USA VOLLEYBAL	\$7.74
9/29/2014	148617	Ray & Wood	\$9,048.00
9/29/2014	148618	Caro Martin	\$304.10
9/29/2014	148619	Puricelli Jennifer	\$254.50
9/29/2014	148620	Wilk Jonathan	\$260.00
9/29/2014	148621	Pace Sabrina	\$15.00
9/29/2014	148622	Pouncy Joe	\$343.86
9/29/2014	148623	Ortega Eileen	\$17.80
9/29/2014	148624	Magee Melanie	\$523.85
9/29/2014	148625	Warnock Mathew	\$286.15
9/29/2014	148626	Ziesmer Dawn	\$165.00
9/29/2014	148627	Bartlett Lacey	\$22.09
9/29/2014	148628	Stark Erin	\$22.09
9/29/2014	148629	Morris Lisa	\$22.09
9/29/2014	148630	Ludwiczak Kierstin	\$22.09
9/29/2014	148631	Lowe Casey	\$22.09
9/29/2014	148632	Williams Deborah	\$234.79
9/29/2014	148633	Miller Amy	\$119.84
9/29/2014	148634	Miller Amy	\$423.33
9/29/2014	148635	Sasser Charlotte	\$219.00
9/29/2014	148636	Callahan Robyn	\$236.45
9/29/2014	148637	Fletcher Danielle	\$208.26
9/29/2014	148638	Chow Kimberly	\$130.00
9/29/2014	148639	Hernandez Martin	\$16.80
9/29/2014	148640	Koerner Donnie	\$39.20
9/29/2014	148,641	Soto Ninfa	\$50.00
9/29/2014	\$148,642.00	Busby Sarah	\$71.00
9/29/2014	148643	Schallhorn Mark	\$121.24
9/29/2014	148644	Shelley Angela	\$20.56
9/29/2014	148645	Wheeler Jason	\$260.00
9/29/2014	148646	Hess Kristen	\$200.13
9/29/2014	148647	Sherrin A	\$46.48
9/29/2014	148648	Ognibene Eric	\$50.00
9/29/2014	148649	Denton ISD Athletic Department	\$150.00
9/8/2014	100000620	Tribarson Enterprises Inc	\$169.20
9/8/2014	100000621	Alphagraphics #376	\$306.67
9/8/2014	100000622	BSN	\$24,440.18
9/8/2014	100000623	Crisp-Ladew Fire Protection	\$426.00
9/8/2014	100000624	G&G Investments DBA	\$5,768.00
9/8/2014	100000625	Groves Electrical Service Inc	\$3,938.07
9/8/2014	100000626	Hagar Restaurant Service LLC	\$3,327.53
9/8/2014	100000627	Heinemann	\$10,234.97
9/8/2014	100000628	Maner Fire Equipment Inc	\$79.50
9/8/2014	100000629	Marks Plumbing Parts	\$4,762.33
9/8/2014	100000630	Penders Music Co Inc	\$255.00
9/8/2014	100000631	Precision Business Machines Inc	\$2,995.00
9/8/2014	100000632	RB Sporting Goods	\$4,050.74
9/8/2014	100000633	Rapid Refill	\$207.95
9/8/2014	100000634	US Games	\$1,976.27
9/8/2014	100000635	Varsity Spirit Fashions Cheer/Danz	\$10,436.63
9/8/2014	100000636	Voss Lighting	\$107.04
9/8/2014	100000637	Xtremeswim	\$4,359.50
9/8/2014	100000638	Lakeshore Learning Materials	\$189.95
9/8/2014	100000639	Barnes & Noble Booksellers, Inc./Store Purchases	\$5,202.20
9/8/2014	100000640	Promos Ink Inc.	\$1,191.50
9/8/2014	100000641	Follett School Solutions, Inc.	\$1,940.40
9/8/2014	100000642	TeamLine	\$1,454.00
9/15/2014	100000643	Tribarson Enterprises Inc	\$221.95
9/15/2014	100000644	Aire Dynamics	\$1,932.70

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9/15/2014	10000645	Alarm Express Inc	\$349.37
9/15/2014	10000646	Alphagraphics #376	\$67.45
9/15/2014	10000647	BSN	\$8,595.21
9/15/2014	10000648	Demco Inc	\$2,426.16
9/15/2014	10000649	G&G Investments DBA	\$7,381.45
9/15/2014	10000650	Hagar Restaurant Service LLC	\$9,821.25
9/15/2014	10000651	Jerry's Scoreboard/Sporting Goods	\$7,844.80
9/15/2014	10000652	Johnson Supply	\$18,763.23
9/15/2014	10000653	M&A Technology Inc	\$434.00
9/15/2014	10000654	Parature Inc	\$2,525.00
9/15/2014	10000655	Precision Business Machines Inc	\$8,814.15
9/15/2014	10000656	Rapid Refill	\$475.86
9/15/2014	10000657	School Health Corp	\$209.60
9/15/2014	10000658	Taylor Publishing Co Inc	\$5,684.21
9/15/2014	10000659	US Games	\$59.48
9/15/2014	10000660	Varsity Spirit Fashions Cheer/Danz	\$7,361.28
9/15/2014	10000661	Voss Lighting	\$250.00
9/15/2014	10000662	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,591.34
9/15/2014	10000663	Xtremeswim	\$7,425.00
9/15/2014	10000664	Lakeshore Learning Materials	\$929.10
9/15/2014	10000665	Barnes & Noble Booksellers, Inc./Store Purchases	\$181.35
9/15/2014	10000666	Promos Ink Inc.	\$2,700.82
9/15/2014	10000667	Follett School Solutions, Inc.	\$631.25
9/15/2014	10000668	TeamLine	\$1,600.00
9/22/2014	10000669	Alarm Express Inc	\$2,625.28
9/22/2014	10000670	Alphagraphics #376	\$320.14
9/22/2014	10000671	BSN	\$10,129.00
9/22/2014	10000672	Barcelona Sporting Goods	\$384.00
9/22/2014	10000673	Crisp-Ladew Fire Protection	\$902.00
9/22/2014	10000674	Demco Inc	\$180.31
9/22/2014	10000675	Educator's Outlet Inc	\$5,931.05
9/22/2014	10000676	G&G Investments DBA	\$22,896.70
9/22/2014	10000677	Groves Electrical Service Inc	\$997.00
9/22/2014	10000678	Hagar Restaurant Service LLC	\$1,979.59
9/22/2014	10000679	Heinemann	\$1,094.50
9/22/2014	10000680	Maner Fire Equipment Inc	\$104.50
9/22/2014	10000681	Marks Plumbing Parts	\$231.86
9/22/2014	10000682	Mondo Publishing	\$320.10
9/22/2014	10000683	Music and Arts Centers Inc	\$1,503.08
9/22/2014	10000684	Norcostco Inc	\$1,425.50
9/22/2014	10000685	Penders Music Co Inc	\$879.14
9/22/2014	10000686	Precision Business Machines Inc	\$1,331.60
9/22/2014	10000687	Print Tex Graphics	\$1,825.20
9/22/2014	10000688	Rapid Refill	\$49.99
9/22/2014	10000689	Romeo Music LLC	\$1,493.00
9/22/2014	10000690	School Health Corp	\$349.31
9/22/2014	10000691	US Games	\$4,408.96
9/22/2014	10000692	Varsity Spirit Fashions Cheer/Danz	\$367.95
9/22/2014	10000693	Virco Inc	\$11,812.70
9/22/2014	10000694	Voss Lighting	\$56.25
9/22/2014	10000695	SOUTHERN COMPUTER WAREHOUSE INC.	\$454.83
9/22/2014	10000696	Xtremeswim	\$4,657.50
9/22/2014	10000697	Lakeshore Learning Materials	\$585.99
9/22/2014	10000698	Barnes & Noble Booksellers, Inc./Store Purchases	\$10,092.60
9/22/2014	10000699	Crockett Service Center	\$1,348.97
9/29/2014	10000700	Alarm Express Inc	\$2,392.00
9/29/2014	10000701	Alphagraphics #376	\$1,107.20
9/29/2014	10000702	BSN	\$12,780.30
9/29/2014	10000703	Demco Inc	\$2,967.91
9/29/2014	10000704	Educator's Outlet Inc	\$13,366.36
9/29/2014	10000705	Filter Systems Inc	\$625.08
9/29/2014	10000706	G&G Investments DBA	\$5,102.25
9/29/2014	10000707	Groves Electrical Service Inc	\$4,156.50
9/29/2014	10000708	Hagar Restaurant Service LLC	\$198.88
9/29/2014	10000709	Lectorum Publications Inc	\$289.89
9/29/2014	10000710	M&A Technology Inc	\$1,726.00

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9/29/2014	100000711	Mentoring Minds LP	\$644.44
9/29/2014	100000712	Music and Arts Centers Inc	\$724.00
9/29/2014	100000713	Penders Music Co Inc	\$36.99
9/29/2014	100000714	Precision Business Machines Inc	\$509.24
9/29/2014	100000715	Print Tex Graphics	\$2,422.60
9/29/2014	100000716	Rapid Refill	\$919.32
9/29/2014	100000717	Romeo Music LLC	\$2,090.00
9/29/2014	100000718	Santillana Usa Publishing Co	\$4,015.08
9/29/2014	100000719	School Health Corp	\$81.56
9/29/2014	100000720	Sunbeam Foods Inc	\$1,938.10
9/29/2014	100000721	US Games	\$1,130.63
9/29/2014	100000722	Virco Inc	\$1,052.80
9/29/2014	100000723	SOUTHERN COMPUTER WAREHOUSE INC.	\$750.16
9/29/2014	100000724	Lakeshore Learning Materials	\$982.89
9/29/2014	100000725	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,590.69
9/29/2014	100000726	Promos Ink Inc.	\$212.00
9/29/2014	100000727	Gotta Go Trailways	\$1,551.00
9/29/2014	100000728	TeamLine	\$650.00