

Vendor Checks - December 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/2/2013	136424	RAMGraphix	\$814.00
12/2/2013	136425	AT&T Long Distance	\$1,930.48
12/2/2013	136426	A Turtle Loves Me	\$825.94
12/2/2013	136427	ACT Inc	\$12,592.80
12/2/2013	136428	Tribarson Enterprises Inc	\$1,844.00
12/2/2013	136429	Lenny Adrian	\$97.00
12/2/2013	136430	Al's Formal Wear of Houston	\$200.00
12/2/2013	136431	Alonti Cafe & Catering	\$123.72
12/2/2013	136432	Alphagraphics #376	\$2,793.72
12/2/2013	136433	Altex Electronics Ltd	\$40.62
12/2/2013	136434	Altura Communications Solutions	\$620.00
12/2/2013	136435	Apperson	\$722.72
12/2/2013	136436	Apple	\$15,681.00
12/2/2013	136437	Austin Turf & Tractor Inc	\$713.33
12/2/2013	136438	B&H Photo Inc	\$2,256.39
12/2/2013	136439	BWI Company Inc	\$1,011.42
12/2/2013	136440	BSN	\$10,078.47
12/2/2013	136441	Ronald Barnard	\$70.00
12/2/2013	136442	Batteries Plus Inc	\$191.83
12/2/2013	136443	Benchmark Education Company	\$1,228.70
12/2/2013	136444	Dick Blick Company	\$344.64
12/2/2013	136445	Blue Bell Creameries LP	\$3,263.55
12/2/2013	136446	The Booksource Inc	\$1,003.79
12/2/2013	136447	Jason Clint Box	\$178.50
12/2/2013	136448	CBS Roofing Service	\$9,410.00
12/2/2013	136449	CDW Government Inc	\$731.27
12/2/2013	136450	Carrollton-Farmers Branch ISD Education Foundation	\$100.00
12/2/2013	136451	CVR Computer Supplies Inc	\$4,650.12
12/2/2013	136452	Coughlan Companies, Inc.	\$4,755.16
12/2/2013	136453	CTAT Registration	\$370.00
12/2/2013	136454	Carolina Biological Supply Co	\$63.17
12/2/2013	136455	Carrier Corporation	\$550.00
12/2/2013	136456	Richard Chapman Jr	\$60.00
12/2/2013	136457	Christal Vision Inc	\$600.00
12/2/2013	136458	Cintas First Aid & Safety Inc	\$88.43
12/2/2013	136459	Coca-Cola Bottling Co of N Texas	\$971.04
12/2/2013	136460	Cohesive Automation Inc	\$2,926.60
12/2/2013	136461	Commercial Risk Services Inc	\$8,000.00
12/2/2013	136462	Community Coffee Co LLCCompany	\$156.00
12/2/2013	136463	Continental Battery Company	\$66.81
12/2/2013	136464	John Cook & Associates Inc	\$49,039.00
12/2/2013	136465	Corner Bakery	\$258.00
12/2/2013	136466	Cowtown Bus Charters Inc	\$3,488.00
12/2/2013	136467	Crisp Analytical Laboratories	\$8.00
12/2/2013	136468	Crisp-Ladew Fire Protection	\$793.00
12/2/2013	136469	Patrick F Cronin	\$280.00
12/2/2013	136470	Crossroads Audio Inc	\$2,297.49
12/2/2013	136471	Custom Awards and Trophies	\$309.50
12/2/2013	136472	DCC Inc	\$806.86
12/2/2013	136473	Daily Commercial Record Inc	\$278.12
12/2/2013	136474	Dallas Mavericks	\$179.00
12/2/2013	136475	Dallas Morning News	\$202.56
12/2/2013	136476	Dallas Symphony Association Inc	\$1,014.00
12/2/2013	136477	Randy Daniel	\$97.00
12/2/2013	136478	Bart Davis	\$110.00
12/2/2013	136479	Dorothy J Davis	\$1,500.00
12/2/2013	136480	Delcom Group LP	\$3,901.73
12/2/2013	136481	Demco Inc	\$759.80
12/2/2013	136482	Department of Public Safety	\$1,589.00
12/2/2013	136483	Design Products	\$1,005.70
12/2/2013	136484	Dr Pepper Bottling Co of Texas	\$294.60
12/2/2013	136485	Domino' S Pizza	\$233.75
12/2/2013	136486	Dramatic Publishing Co	\$100.79
12/2/2013	136487	Dream Ranch Office Supplies	\$7,548.35
12/2/2013	136488	Enterprise Rent-A-Car	\$489.76
12/2/2013	136489	Educational Products Inc	\$22,813.07

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12/2/2013	136490	Educator's Outlet Inc	\$135.09
12/2/2013	136491	Empire Paper Co	\$7,338.28
12/2/2013	136492	Eurosport	\$318.60
12/2/2013	136493	Express Industries Corporation	\$677.30
12/2/2013	136494	Federal Express Corporation	\$626.83
12/2/2013	136495	Fisher Scientific Company LLC	\$152.05
12/2/2013	136496	Fitness Finders Inc	\$332.42
12/2/2013	136497	Follett Higher Education Group	\$3,501.00
12/2/2013	136498	The Foreign Candy Co Inc	\$508.21
12/2/2013	136499	Free Spirit Publishing Inc	\$202.42
12/2/2013	136500	Friends of The Fort Worth	\$100.00
12/2/2013	136501	Frisco ISD Athletics	\$1,112.50
12/2/2013	136502	Marcus Gaines	\$110.00
12/2/2013	136503	The Gallup Organization	\$23,770.00
12/2/2013	136504	G&G Investments DBA	\$619.30
12/2/2013	136505	Sachse High School	\$1,394.28
12/2/2013	136506	TJ Garrison	\$520.00
12/2/2013	136507	Grainger	\$1,714.56
12/2/2013	136508	GST PUBLIC SAFETY SUPPLY	\$139.90
12/2/2013	136509	David M Gregory	\$60.00
12/2/2013	136510	Grosh Scenic Rentals Inc	\$6,457.19
12/2/2013	136511	H&G Systems Inc	\$343.75
12/2/2013	136512	H&M Vending Services	\$193.40
12/2/2013	136513	Hagar Restaurant Service LLC	\$1,984.53
12/2/2013	136514	Shannon T Hartzell	\$94.50
12/2/2013	136515	Darin Heare	\$110.00
12/2/2013	136516	Heinemann	\$349.05
12/2/2013	136517	Hilti Inc	\$195.12
12/2/2013	136518	Hobby Lobby Creative Center	\$584.71
12/2/2013	136519	Claude L Holsapple & Son Inc	\$125.63
12/2/2013	136520	Horizon Distributors Inc	\$4,390.40
12/2/2013	136521	Image Market	\$405.20
12/2/2013	136522	Indian Creek Golf Club	\$404.55
12/2/2013	136523	Deborah S Ingram	\$1,500.00
12/2/2013	136524	Innovative Label Technology Inc	\$566.92
12/2/2013	136525	Interskate Roller Rink	\$100.00
12/2/2013	136526	JEM Resource Partners LP	\$591.00
12/2/2013	136527	Jl Specialty Services Inc	\$7,350.00
12/2/2013	136528	Janpak	\$7,385.72
12/2/2013	136529	Jason's Deli	\$1,479.43
12/2/2013	136530	Jerry's Scoreboard/Sporting Goods	\$2,583.40
12/2/2013	136531	Journey House Travel	\$546.60
12/2/2013	136532	Junior Library Guild	\$513.00
12/2/2013	136533	Kristen Kastner	\$110.00
12/2/2013	136534	Kincheloe Oil Company Inc	\$903.45
12/2/2013	136535	The Knox Company	\$241.00
12/2/2013	136536	Kroger Texas LP	\$1,946.22
12/2/2013	136537	L-1 Enrollment Services Div	\$3,226.60
12/2/2013	136538	Lacima Club	\$8,000.00
12/2/2013	136539	Leslie's Best Inc	\$901.32
12/2/2013	136540	Learning A-Z	\$641.43
12/2/2013	136541	Lennox Industries Inc	\$14.71
12/2/2013	136542	Lowe's Home Centers Inc	\$2,569.44
12/2/2013	136543	Main Event Entertainment	\$897.00
12/2/2013	136544	Marks Plumbing Parts	\$10,483.55
12/2/2013	136545	Matheson Tri-Gas Inc	\$16.68
12/2/2013	136546	Mentoring Minds LP	\$460.08
12/2/2013	136547	Metroplex Elevator Company	\$153.15
12/2/2013	136548	New World School of The Arts	\$75.00
12/2/2013	136549	Scott Miller	\$70.00
12/2/2013	136550	David Molina & Associates Inc	\$5,000.00
12/2/2013	136551	Sandra Morgan	\$1,351.00
12/2/2013	136552	Multi-Health Systems Inc	\$534.60
12/2/2013	136553	NAPA Auto Parts	\$159.77
12/2/2013	136554	National Association of School Nurses (NASN)	\$154.50
12/2/2013	136555	Joseph Olen Nault	\$126.00

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12/2/2013	136556	Norcostco Inc	\$1,391.94
12/2/2013	136557	Northwest Propane Gas Co	\$62.00
12/2/2013	136558	Nuevo Leon Tortilla Factory &	\$315.00
12/2/2013	136559	Oak Farms Dairy	\$17,187.57
12/2/2013	136560	Office Depot Inc	\$5,601.42
12/2/2013	136561	Oriental Trading Company Inc	\$137.37
12/2/2013	136562	Earl Owen Company	\$339.00
12/2/2013	136563	Ozarka Mountain Spring Water A Div	\$66.14
12/2/2013	136564	P&E Printing	\$462.00
12/2/2013	136565	Pacific Telemanagement Service	\$297.46
12/2/2013	136566	Paradise Produce	\$968.86
12/2/2013	136567	Pat's Donuts	\$78.00
12/2/2013	136568	Pearson Education	\$2,128.66
12/2/2013	136569	Pearson Education	\$295.38
12/2/2013	136570	NCS Pearson, Inc	\$987.52
12/2/2013	136571	Penske Truck Leasing Inc	\$2,526.78
12/2/2013	136572	JW Pepper & Son, Inc.	\$800.19
12/2/2013	136573	The Perfect Performance LLC	\$350.00
12/2/2013	136574	Personalized Promotions	\$576.00
12/2/2013	136575	Pitney Bowes Global Financial	\$765.00
12/2/2013	136576	Plank Road Publishing	\$436.23
12/2/2013	136577	Plano Office Supply	\$1,030.00
12/2/2013	136578	Plumbers Continuing Education	\$510.00
12/2/2013	136579	Pocketnurse Enterprises Inc	\$470.47
12/2/2013	136580	Precision Business Machines Inc	\$1,352.85
12/2/2013	136581	Prime Source	\$741.00
12/2/2013	136582	Print Tex Graphics	\$3,207.80
12/2/2013	136583	Pro-Ed Inc	\$32.95
12/2/2013	136584	Prosper ISD	\$300.00
12/2/2013	136585	Prostar Services Inc	\$94.30
12/2/2013	136586	Prologic Technology Systems Inc	\$312.50
12/2/2013	136587	Prufrock Press Inc	\$239.70
12/2/2013	136588	Pyramid School Products	\$1,629.44
12/2/2013	136589	Quality Services	\$612.45
12/2/2013	136590	Rainbow Book Company	\$1,941.09
12/2/2013	136591	Rapid Refill	\$163.90
12/2/2013	136592	Really Good Stuff Inc	\$881.01
12/2/2013	136593	Realityworks Inc	\$68.00
12/2/2013	136594	Maat Resources Inc	\$434.35
12/2/2013	136595	Reynolds Striping	\$7,940.00
12/2/2013	136596	Derrick T Richardson	\$110.00
12/2/2013	136597	Elvonn Ja Richardson	\$110.00
12/2/2013	136598	Romeo Music LLC	\$299.00
12/2/2013	136599	Dan Rosendahl	\$110.00
12/2/2013	136600	SHW Group Inc	\$63,708.08
12/2/2013	136601	Henry Schein Inc	\$610.77
12/2/2013	136602	Schindler Refrigeration Co	\$917.60
12/2/2013	136603	Scholastic Inc	\$943.65
12/2/2013	136604	Scholastic Inc	\$1,489.53
12/2/2013	136605	Scholastic Library Publishing	\$1,851.64
12/2/2013	136606	School Health Corp	\$2,327.13
12/2/2013	136607	School Mate	\$500.56
12/2/2013	136608	School Media Assoc LLCCompany	\$181.86
12/2/2013	136609	School Specialty	\$1,829.40
12/2/2013	136610	Sas Security Alarm Service Co Inc	\$1,788.00
12/2/2013	136611	Shoppa's Material Handling Ltd	\$4,273.42
12/2/2013	136612	Thomas Sewell	\$107.00
12/2/2013	136613	Howard Shearer	\$97.00
12/2/2013	136614	Shiffler Equipment Sales Inc	\$401.66
12/2/2013	136615	Sierra Springs	\$14.53
12/2/2013	136616	Smartgroup Systems	\$4,167.80
12/2/2013	136617	Whitt Smith	\$126.00
12/2/2013	136618	Antoine Spearman	\$110.00
12/2/2013	136619	Spec Building Materials Corp	\$968.13
12/2/2013	136620	Spectrum Corporation	\$2,397.00
12/2/2013	136621	Sport Decals Inc	\$153.65

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12/2/2013	136622	Sports Leisure	\$140.00
12/2/2013	136623	Sprint Communications	\$34.17
12/2/2013	136624	Shar Products Co	\$269.92
12/2/2013	136625	The Stitched Element	\$826.00
12/2/2013	136626	Zane Randall Stroope	\$200.00
12/2/2013	136627	Super Duper Inc	\$29.95
12/2/2013	136628	Sweet Pipes Inc	\$49.95
12/2/2013	136629	Sysco Food Services of Dallas LP	\$176,919.07
12/2/2013	136630	TC Span America	\$1,955.68
12/2/2013	136631	TESCO	\$708.48
12/2/2013	136632	Texas Agrilife Extension Service	\$82.82
12/2/2013	136633	Texas Association of School Boards Inc (TASB)	\$1,226.51
12/2/2013	136634	Texas Association of School	\$90.00
12/2/2013	136635	Texas Association of School	\$130.00
12/2/2013	136636	Texas Computer Education Association	\$80.00
12/2/2013	136637	Texas High School Mock Trial Comp	\$175.00
12/2/2013	136638	TMEA Region 24 Band	\$564.00
12/2/2013	136639	Park Place Publications LP	\$140.00
12/2/2013	136640	Texas Scottish Rite Hospital	\$1,165.00
12/2/2013	136641	The Trane Company	\$2,215.21
12/2/2013	136642	Turner Hardware	\$1,166.94
12/2/2013	136643	United Rent-All of Carrollton Inc	\$92.85
12/2/2013	136644	US Games	\$3,880.95
12/2/2013	136645	Verizon Southwest Inc	\$1,821.35
12/2/2013	136646	Virco Inc	\$189.77
12/2/2013	136647	Wal Mart	\$100.11
12/2/2013	136648	Ward Educational Consulting	\$350.00
12/2/2013	136649	Shanna L Weissmann	\$126.00
12/2/2013	136650	Wenger Corporation	\$542.00
12/2/2013	136651	West Music Company Inc	\$313.02
12/2/2013	136652	Western Psychological Services	\$1,391.50
12/2/2013	136653	Janie K Wheless	\$950.00
12/2/2013	136654	Olen Williams Inc	\$2,994.00
12/2/2013	136655	Grandy's	\$214.50
12/2/2013	136656	PETTY CASH - Kim Chow	\$417.23
12/2/2013	136657	PETTY CASH - Lance Hamlin	\$773.57
12/2/2013	136658	PETTY CASH - Joe LaPuma	\$259.57
12/2/2013	136659	PETTY CASH - Sherie Skruch	\$80.35
12/2/2013	136660	PETTY CASH - Anna Brady	\$43.42
12/2/2013	136661	PETTY CASH - Anna Brady	\$199.72
12/2/2013	136662	US POSTMASTER - EARLY COLLEGE HS	\$46.00
12/2/2013	136663	Team Express Distributing, LLC	\$366.48
12/2/2013	136664	Deborah Owens	\$1,000.00
12/2/2013	136665	Neil A. Becker	\$480.00
12/2/2013	136666	Tashonda Wesley	\$480.00
12/2/2013	136667	Racing Systems, Inc.	\$750.00
12/2/2013	136668	North Texas Tollway Authority	\$2.00
12/2/2013	136669	AT&T Performing Arts Center	\$567.00
12/2/2013	136670	Barnesandnoble.com llc	\$733.97
12/2/2013	136671	Rocket Science for Kids, LLC	\$150.00
12/2/2013	136672	SOUTHERN COMPUTER WAREHOUSE INC.	\$92.54
12/2/2013	136673	3DimensionED	\$28,435.00
12/2/2013	136674	Nasco-Fort Atkinson	\$1,109.87
12/2/2013	136675	Teamline LTD	\$570.00
12/2/2013	136676	Follett Library Resources, Inc.	\$4,651.53
12/2/2013	136677	Lakeshore Learning Materials	\$1,954.66
12/2/2013	136678	Constructive Playthings	\$62.14
12/2/2013	136679	Warren Instructional Network	\$687.00
12/2/2013	136680	AccuCut LLC	\$35.00
12/2/2013	136681	Chick-Fil-A/ Trinity Mills FSU	\$1,680.75
12/2/2013	136682	Daniel M. Amos	\$97.00
12/2/2013	136683	Sam's Club	\$2,327.46
12/2/2013	136684	Sarah Daniels	\$512.00
12/2/2013	136685	Barnes & Noble Booksellers, Inc.	\$5,553.40
12/2/2013	136686	Airgas USA, LLC	\$645.25
12/2/2013	136687	Perot Museum of Nature and Scien	\$50.00

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12/2/2013	136688	Perot Museum of Nature and Scien	\$182.00
12/2/2013	136689	Sears Commercial One	\$501.19
12/2/2013	136690	David W. Noll	\$97.00
12/2/2013	136691	Petals and Stems Florist	\$59.50
12/2/2013	136692	Build-A-Bear Workshop, Inc.	\$1,200.00
12/2/2013	136693	Robert Schlinkman	\$110.00
12/2/2013	136694	GovConnection, Inc.	\$2,893.20
12/2/2013	136695	Robles - Goodwin Educational Con	\$2,300.00
12/2/2013	136696	Classroom Products Warehouse	\$120.00
12/2/2013	136697	Crockett Service Center	\$71.49
12/2/2013	136698	Promos Ink, Inc.	\$3,674.00
12/2/2013	136699	Lone Star Percussion	\$742.70
12/2/2013	136700	Apple Glass and Mirror	\$104.50
12/2/2013	136701	Wallywaldo Workwear	\$1,539.60
12/2/2013	136702	Displays2go	\$368.76
12/2/2013	136703	Skills USA Inc	\$96.00
12/2/2013	136704	Hawaiian Fruit Freeze	\$293.00
12/2/2013	136705	Enjoy The City North, Inc./DBA Savearound	\$600.00
12/2/2013	136706	Courtney N Gregory	\$60.00
12/2/2013	136707	C. Kenneth Dockray	\$30.00
12/2/2013	136708	Elliott Electric Supply	\$435.81
12/2/2013	136709	TOUR-RIFIC of TEXAS Inc.	\$4,500.00
12/2/2013	136710	Sara Schochler	\$300.00
12/2/2013	136711	Formal Fashions, Inc.	\$919.08
12/2/2013	136712	Swazzle Inc.	\$1,990.00
12/2/2013	136713	Fuddruckers	\$368.89
12/2/2013	136714	Tite-Spot Welders, Inc.	\$6,437.00
12/2/2013	136715	School Store of the Carolinas	\$95.80
12/2/2013	136716	Timothy Albert McGinnis	\$370.86
12/2/2013	136717	LaDonna Thompson	\$14.44
12/2/2013	136718	Donovan Street	\$100.00
12/2/2013	136719	Darlene Hunter	\$180.00
12/2/2013	136720	Garland Camera & Repair Inc.	\$325.88
12/2/2013	136721	The Running Specialty Group Acqu	\$908.23
12/2/2013	136722	COSUGI	\$100.00
12/2/2013	136723	Michael Coleman	\$110.00
12/2/2013	136724	Jonathan Berrettini	\$110.00
12/2/2013	136725	PITT ARLINE N	\$65.06
12/2/2013	136726	BURNHAM DONALD RAY & LINDA B	\$84.65
12/2/2013	136727	CORELOGIC TAX SERVICES, LLC	\$9.93
12/2/2013	136728	Iraior Young	\$70.00
12/2/2013	136729	David Shuler	\$22.00
12/2/2013	136730	John Donaghey	\$22.00
12/2/2013	136731	Donny Del Rio	\$22.00
12/2/2013	136732	Nathan Alvarez	\$22.00
12/2/2013	136733	First Book	\$501.30
12/2/2013	136734	Dallas County Affiliate of Susan	\$100.00
12/2/2013	136735	JP MORGAN CHASE BANK NA	\$284.61
12/2/2013	136736	FIRST MORTGAGE MORTGAGE	\$198.53
12/2/2013	136737	Maher March	\$170.31
12/2/2013	136738	Gandee Tracy	\$209.00
12/2/2013	136739	Lowrey Julie	\$26.56
12/2/2013	136740	Walker Lola	\$120.91
12/2/2013	136741	De Lemos Laura	\$51.70
12/2/2013	136742	Pouncy Joe	\$162.06
12/2/2013	136743	LaPuma Joseph	\$250.00
12/2/2013	136744	LaPuma Joseph	\$179.95
12/2/2013	136745	LaPuma Joseph	\$215.95
12/2/2013	136746	Parker Sandra	\$68.93
12/2/2013	136747	Waters Leah	\$684.02
12/2/2013	136748	Mejia Elvis	\$446.00
12/2/2013	136749	Taylor Pamela	\$52.00
12/2/2013	136750	Infante Kenneth	\$38.40
12/2/2013	136751	Moroney Patrick	\$19.20
12/2/2013	136752	Fellbaum James	\$135.03
12/2/2013	136753	Ahumada Catrin	\$36.50

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12/2/2013	136754	Cox Charles	\$68.93
12/2/2013	136755	Hines Paul	\$157.63
12/2/2013	136756	Eades Brandon	\$190.29
12/2/2013	136757	Rolen Veronica	\$46.05
12/2/2013	136758	Lightfoot Frank	\$224.87
12/2/2013	136759	Schwab Ladonna	\$26.61
12/2/2013	136760	McDonald Corey	\$136.73
12/2/2013	136761	Holt Jack	\$374.00
12/2/2013	136762	Samples Sharla	\$40.40
12/2/2013	136763	Ford Leia	\$281.52
12/2/2013	136764	Taylor Rebecca	\$132.00
12/2/2013	136765	Filibeck Diane	\$5.31
12/2/2013	136766	Mc Keefer Carolyn	\$52.94
12/2/2013	136767	Miller Amy	\$156.18
12/2/2013	136768	Kreymer Sara	\$18.25
12/2/2013	136769	Freis Donna	\$16.27
12/2/2013	136770	Rison Alison	\$12.00
12/2/2013	136771	Madrid-Lacy Dianna	\$167.56
12/2/2013	136772	Madrid-Lacy Dianna	\$179.70
12/2/2013	136773	Sutton Rebecca	\$22.04
12/2/2013	136774	McGuire Julie	\$57.00
12/2/2013	136775	Tereschuk Sylvia	\$189.11
12/2/2013	136776	Flores Martina	\$96.39
12/2/2013	136777	Shipp Susan	\$476.04
12/2/2013	136778	Tezer Georgina	\$193.05
12/2/2013	136779	Shelley Angela	\$10.81
12/2/2013	136780	Cruz Erick	\$9.55
12/2/2013	136781	Guerrero Ericka	\$9.55
12/2/2013	136782	Charlebois Geraldine	\$47.25
12/2/2013	136783	Eaton Sarah	\$165.06
12/2/2013	136784	Capener Michelle	\$297.16
12/2/2013	136785	Farr Brett	\$288.16
12/2/2013	136786	SCHOOL SPECIALTY	\$50.90
12/3/2013	136787	Team Express Distributing, LLC	\$120.00
12/10/2013	136788	ATSSB-Region 5	\$649.00
12/10/2013	136789	AT&T	\$10,946.66
12/10/2013	136790	AT&T Mobility	\$37.99
12/10/2013	136791	Tribarson Enterprises Inc	\$660.06
12/10/2013	136792	Agile Sports Technologies / HUDL	\$800.00
12/10/2013	136793	Alarm Express Inc	\$56.28
12/10/2013	136794	Allied Waste Services #794	\$20,178.85
12/10/2013	136795	Alphagraphics #376	\$203.25
12/10/2013	136796	Altex Electronics Ltd	\$699.50
12/10/2013	136797	Altura Communications Solutions	\$1,550.00
12/10/2013	136798	American Partners AMP LLC	\$29.30
12/10/2013	136799	American School Counselor Association	\$129.00
12/10/2013	136800	American Solutions for Busines	\$100.00
12/10/2013	136801	Apperson	\$388.14
12/10/2013	136802	Apple	\$6,877.00
12/10/2013	136803	Aquabella Inc	\$24.75
12/10/2013	136804	Association for Supervision &	\$219.00
12/10/2013	136805	Atmos Energy	\$2,177.56
12/10/2013	136806	Aves Audio Visual Sys Inc	\$3,993.00
12/10/2013	136807	Austin Turf & Tractor Inc	\$397.15
12/10/2013	136808	B&H Photo Inc	\$249.00
12/10/2013	136809	BWI Company Inc	\$4,424.46
12/10/2013	136810	BSN	\$2,106.00
12/10/2013	136811	Batteries Plus Inc	\$469.31
12/10/2013	136812	Bearport Publishing Company Inc	\$1,218.88
12/10/2013	136813	Bernina Sewing Ctr of Dallas	\$242.04
12/10/2013	136814	Betsy Ross Flag Girls Inc	\$395.00
12/10/2013	136815	David Biddler	\$110.00
12/10/2013	136816	Dick Blick Company	\$76.21
12/10/2013	136817	Blue Bell Creameries LP	\$90.48
12/10/2013	136818	Bound To Stay Bound Books Inc	\$49.37
12/10/2013	136819	CDW Government Inc	\$1,350.31

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/10/2013	136820	Carrollton-Farmers Branch ISD Education Foundation	\$1,000.00
12/10/2013	136821	CVR Computer Supplies Inc	\$6,470.00
12/10/2013	136822	Camp Grady Spruce YMCA	\$8,045.00
12/10/2013	136823	Candles & Moore Manufacturing Inc	\$727.00
12/10/2013	136824	Career & Technology Association of Texas	\$150.00
12/10/2013	136825	Choice Concrete Inc	\$104.00
12/10/2013	136826	Cici's Pizza	\$238.00
12/10/2013	136827	City of Carrollton	\$24,434.76
12/10/2013	136828	City of Coppell	\$1,384.27
12/10/2013	136829	City of Dallas	\$8,035.99
12/10/2013	136830	City of Dallas	\$7,736.00
12/10/2013	136831	City of Dallas	\$1,565.00
12/10/2013	136832	City of Farmers Branch	\$4,760.98
12/10/2013	136833	City of Irving	\$3,276.21
12/10/2013	136834	Cobb Pediatric Speech Services Inc	\$2,372.50
12/10/2013	136835	Cogent Communications Inc	\$1,408.38
12/10/2013	136836	College Board	\$402.00
12/10/2013	136837	The College Board	\$325.00
12/10/2013	136838	Collins Walker Inc	\$205.00
12/10/2013	136839	Constructive Playthings	\$199.47
12/10/2013	136840	Corner Bakery	\$220.00
12/10/2013	136841	Corporate Coffee & Water Co	\$286.05
12/10/2013	136842	CoServ Electric	\$400.07
12/10/2013	136843	Cowtown Bus Charters Inc	\$1,017.45
12/10/2013	136844	Crossroads Audio Inc	\$150.00
12/10/2013	136845	Customink LLC	\$513.36
12/10/2013	136846	DCC Inc	\$495.55
12/10/2013	136847	Dallas Central Appraisal District	\$151,770.00
12/10/2013	136848	Dallas County Schools	\$322,356.50
12/10/2013	136849	The Dallas Morning News LP	\$368.68
12/10/2013	136850	Jerrell Daniels	\$110.00
12/10/2013	136851	Delcom Group LP	\$47,333.04
12/10/2013	136852	Demco Inc	\$33.00
12/10/2013	136853	Denton Central Appraisal District	\$70,095.21
12/10/2013	136854	Developmental Resources Inc	\$149.00
12/10/2013	136855	Domino' S Pizza	\$339.43
12/10/2013	136856	Dramatists Play Service Inc	\$40.00
12/10/2013	136857	Enterprise Rent-A-Car	\$805.24
12/10/2013	136858	EMC Texas	\$140.00
12/10/2013	136859	Education In Action Inc	\$1,847.00
12/10/2013	136860	Educational Products Inc	\$314.50
12/10/2013	136861	Educator's Outlet Inc	\$124.89
12/10/2013	136862	EIS Office Solutions Inc	\$66.42
12/10/2013	136863	Eurosport	\$1,969.47
12/10/2013	136864	Fastway Electrical Supply Inc	\$13,009.22
12/10/2013	136865	First to The Finish Inc	\$441.90
12/10/2013	136866	Frisco ISD Athletics	\$30.00
12/10/2013	136867	Frisco ISD	\$99.00
12/10/2013	136868	Frisco ISD Athletics	\$207.00
12/10/2013	136869	Genesee Supply Company Inc	\$1,356.30
12/10/2013	136870	Grainger	\$826.78
12/10/2013	136871	Groves Electrical Service Inc	\$4,420.00
12/10/2013	136872	H&M Vending Services	\$1,074.70
12/10/2013	136873	Hagar Restaurant Service LLC	\$1,524.29
12/10/2013	136874	Hancock Fabrics #1697	\$42.66
12/10/2013	136875	Darin Heare	\$110.00
12/10/2013	136876	Heinemann	\$66.00
12/10/2013	136877	Hobby Lobby Creative Center	\$311.14
12/10/2013	136878	Charles Hunter	\$110.00
12/10/2013	136879	Inquiry Systems Ltd	\$5,317.60
12/10/2013	136880	Irving ISD	\$4,500.00
12/10/2013	136881	Darwin Isham	\$110.00
12/10/2013	136882	JC Graphics Inc	\$466.70
12/10/2013	136883	Jamieson Fence Co	\$1,422.72
12/10/2013	136884	Jason's Deli	\$723.37
12/10/2013	136885	Jerry's Scoreboard/Sporting Goods	\$417.00

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12/10/2013	136886	Johnson Supply	\$21,814.42
12/10/2013	136887	Journey House Travel	\$267.30
12/10/2013	136888	Junior Library Guild	\$2,426.45
12/10/2013	136889	Kelly-Moore Paint Co Inc	\$874.01
12/10/2013	136890	Kiwanis International	\$587.50
12/10/2013	136891	Kroger Texas LP	\$596.45
12/10/2013	136892	La Hacienda Ranch	\$596.55
12/10/2013	136893	3M Library Systems	\$1,036.80
12/10/2013	136894	Lifetouch Publishing	\$196.20
12/10/2013	136895	Los Jalapenos Restaurant	\$252.00
12/10/2013	136896	Lowe's Home Centers Inc	\$2,808.12
12/10/2013	136897	Mackin Library Media	\$459.76
12/10/2013	136898	Curtis McMinn	\$110.00
12/10/2013	136899	William V MacGill	\$513.17
12/10/2013	136900	Steve Mankin	\$110.00
12/10/2013	136901	Medco Supply Masune & Surgical Suppl	\$277.82
12/10/2013	136902	Mentoring Minds LP	\$304.85
12/10/2013	136903	Meridian Office Systems Inc	\$184.00
12/10/2013	136904	Metrocrest Chamber of Commerce	\$15.00
12/10/2013	136905	Mixed Bag Designs Inc	\$351.26
12/10/2013	136906	Sandra Morgan	\$100.00
12/10/2013	136907	Patrick A Murphy	\$115.50
12/10/2013	136908	Music and Arts Centers Inc	\$9,958.00
12/10/2013	136909	Music In Motion Inc	\$60.47
12/10/2013	136910	NAPA Auto Parts	\$27.49
12/10/2013	136911	National Athletic Trainers Association	\$548.00
12/10/2013	136912	National Athletic Trainers Association	\$240.00
12/10/2013	136913	National Athletic Trainers Association	\$274.00
12/10/2013	136914	Association for Middle Level Education	\$319.91
12/10/2013	136915	Native American Seed	\$256.75
12/10/2013	136916	Joseph Olen Nault	\$115.50
12/10/2013	136917	Nishimoto Trading Co Ltd	\$1,032.00
12/10/2013	136918	Norcostco Inc	\$501.05
12/10/2013	136919	Northeast Texas Distributors	\$897.60
12/10/2013	136920	Northwest Evaluation Association	\$40.00
12/10/2013	136921	Nuevo Leon Tortilla Factory &	\$195.00
12/10/2013	136922	Oak Farms Dairy	\$20,029.46
12/10/2013	136923	Office Depot Inc	\$3,443.70
12/10/2013	136924	O'Reilly Auto Parts-First Call	\$502.68
12/10/2013	136925	Oriental Trading Company Inc	\$1,209.54
12/10/2013	136926	PC Mall Gov Inc	\$77.00
12/10/2013	136927	P&E Printing	\$185.80
12/10/2013	136928	Paper Direct	\$97.17
12/10/2013	136929	Paradise Produce	\$1,099.01
12/10/2013	136930	JW Pepper & Son, Inc.	\$686.93
12/10/2013	136931	Personalized Promotions	\$6,459.12
12/10/2013	136932	Pitney Bowes Inc	\$548.00
12/10/2013	136933	Pitney Bowes Global Financial	\$171.00
12/10/2013	136934	Pizza Patron	\$83.26
12/10/2013	136935	Portionpac Chemical Corp	\$5,628.96
12/10/2013	136936	Precision Business Machines Inc	\$779.70
12/10/2013	136937	Premier Agendas Inc	\$246.00
12/10/2013	136938	Prestige Piano	\$140.00
12/10/2013	136939	Print Tex Graphics	\$1,494.00
12/10/2013	136940	Prostar Services Inc	\$91.76
12/10/2013	136941	Prologic Technology Systems Inc	\$3,000.00
12/10/2013	136942	Pyramid School Products	\$4,297.60
12/10/2013	136943	Quality Services	\$1,275.68
12/10/2013	136944	Raptor Technologies Inc	\$21,120.00
12/10/2013	136945	Rexel	\$1,965.94
12/10/2013	136946	Rhythm Band Instruments Inc	\$219.31
12/10/2013	136947	Sammie J Robertson	\$110.00
12/10/2013	136948	Rolland Safe & Lock	\$255.00
12/10/2013	136949	Cynthia Rush	\$110.00
12/10/2013	136950	SHW Group Inc	\$46,200.00
12/10/2013	136951	Safesite Inc	\$1,034.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/10/2013	136952	Scantron	\$1,249.16
12/10/2013	136953	Henry Schein Inc	\$1,477.67
12/10/2013	136954	Scholastic Inc	\$328.35
12/10/2013	136955	Scholastic Book Fairs	\$2,703.17
12/10/2013	136956	Scholastic Library Publishing	\$10.79
12/10/2013	136957	School Specialty	\$541.59
12/10/2013	136958	Carl Sewell	\$252.00
12/10/2013	136959	J W Shaddix Jr	\$110.00
12/10/2013	136960	Solution Tree LLC	\$2,217.00
12/10/2013	136961	Stuart Spears	\$252.00
12/10/2013	136962	Spectrum Corporation	\$412.55
12/10/2013	136963	Tech Mesh Apparel LLC	\$486.00
12/10/2013	136964	Surveymonkey.com LLC	\$204.00
12/10/2013	136965	Sysco Food Services of Dallas LP	\$92,422.71
12/10/2013	136966	Texas Excavation Safety System Inc	\$796.10
12/10/2013	136967	Park Place Publications LP	\$99.00
12/10/2013	136968	Turner Hardware	\$33.55
12/10/2013	136969	College of Nat Sciences UTAustin/Quest Billing	\$99.00
12/10/2013	136970	University of Texas	\$750.00
12/10/2013	136971	Verizon Southwest Inc	\$13,033.30
12/10/2013	136972	Wallace W Wade Specialty Tire	\$867.90
12/10/2013	136973	Western-BRW Paper Co Inc	\$5,188.00
12/10/2013	136974	Wheeler Pump Company Inc	\$4,000.00
12/10/2013	136975	PETTY CASH - Lisa Williams	\$362.25
12/10/2013	136976	PETTY CASH - Debbie Williams	\$356.17
12/10/2013	136977	PETTY CASH - Bridget O Connor	\$674.12
12/10/2013	136978	PETTY CASH - Rhonda Shepard	\$686.23
12/10/2013	136979	PETTY CASH - Michelle Bailey	\$192.67
12/10/2013	136980	PETTY CASH - Michelle Bailey	\$271.57
12/10/2013	136981	PETTY CASH - Joe LaPuma	\$126.28
12/10/2013	136982	Panda Express, Inc. # 1593	\$803.25
12/10/2013	136983	Forney Independent School Distri	\$2,297.00
12/10/2013	136984	Team Express Distributing, LLC	\$806.95
12/10/2013	136985	Texas Step Team Association Inc.	\$414.00
12/10/2013	136986	Fastsigns of Carrollton	\$2,029.20
12/10/2013	136987	Curriculum Associates, LLC	\$50.74
12/10/2013	136988	SOUTHERN COMPUTER WAREHOUSE INC.	\$1,482.50
12/10/2013	136989	Teachers' Curriculum Institute,	\$840.00
12/10/2013	136990	Nasco-Fort Atkinson	\$642.91
12/10/2013	136991	Gopher Sport	\$805.88
12/10/2013	136992	Follett Library Resources, Inc.	\$12,462.39
12/10/2013	136993	Lakeshore Learning Materials	\$175.70
12/10/2013	136994	Hydro-Max Jetter Repair & Suppli	\$307.84
12/10/2013	136995	Babe's Chicken Dinner House	\$526.43
12/10/2013	136996	Babe's Chicken Dinner House	\$701.08
12/10/2013	136997	Global IP Networks Inc.	\$2,525.00
12/10/2013	136998	Chick-Fil-A/ Trinity Mills FSU	\$825.50
12/10/2013	136999	Standard Coffee Service Company	\$208.40
12/10/2013	137000	Sam's Club	\$2,830.73
12/10/2013	137001	Strong Fathers-Strong Families,	\$2,000.00
12/10/2013	137002	Vermeer Texas-Louisiana	\$27,060.50
12/10/2013	137003	Barnes & Noble Booksellers, Inc.	\$774.12
12/10/2013	137004	Perot Museum of Nature and Scien	\$292.50
12/10/2013	137005	Perot Museum of Nature and Scien	\$370.00
12/10/2013	137006	BENETIZ ALFREDO F & MARIA ROSA F	\$133.51
12/10/2013	137007	Petals and Stems Florist	\$240.50
12/10/2013	137008	Savannah Cafe and Bakery	\$95.55
12/10/2013	137009	Kenneth Ghormley II	\$110.00
12/10/2013	137010	Jay Wesley Ford	\$110.00
12/10/2013	137011	BAC TAX SERVICES CORPORATION	\$9,536.79
12/10/2013	137012	Texas High School Powerlifting A	\$75.00
12/10/2013	137013	Leonam Lourinho	\$110.00
12/10/2013	137014	David Howard Smith	\$110.00
12/10/2013	137015	David Berry	\$110.00
12/10/2013	137016	THSWPA	\$75.00
12/10/2013	137017	GovConnection, Inc.	\$717.74

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12/10/2013	137018	The Master Teacher, Inc.	\$281.00
12/10/2013	137019	Winfield Solutions LLC	\$241.92
12/10/2013	137020	Lone Star Percussion	\$1,129.17
12/10/2013	137021	Instant Assessment Learning Corp	\$1,668.00
12/10/2013	137022	Kaylie Oliver	\$200.00
12/10/2013	137023	Kristin Nicole Denson	\$200.00
12/10/2013	137024	Dallas Tennis Association	\$80.00
12/10/2013	137025	Mission Competition Fitness Equi	\$5,546.80
12/10/2013	137026	Graybar Electric Company, Inc.	\$42.00
12/10/2013	137027	Lifeguard Ambulance Service of T	\$8,651.25
12/10/2013	137028	German Esparza	\$549.99
12/10/2013	137029	Shengjun Yin	\$26.00
12/10/2013	137030	Cody Payne	\$4.25
12/10/2013	137031	Cassandra Williams	\$31.75
12/10/2013	137032	Lakisha Broomfield	\$13.01
12/10/2013	137033	Christopher Jarrett Gill	\$110.00
12/10/2013	137034	Derek Cox	\$65.00
12/10/2013	137035	BLACK SHIRLEY GAIL	\$140.89
12/10/2013	137036	NAIL FOCUS BY IRIS	\$12.44
12/10/2013	137037	KIMBEAR LTD	\$180.00
12/10/2013	137038	Southfork Ranch	\$4,443.50
12/10/2013	137039	STEWART TITLE CO	\$59,963.82
12/10/2013	137040	ACOSTA FRANCISCO J	\$199.59
12/10/2013	137041	MORROW PHILIP & BRENDA	\$199.59
12/10/2013	137042	SMITH HELEN F	\$132.35
12/10/2013	137043	NGUYEN TIMOTHY	\$199.59
12/10/2013	137044	MCCONEGHY LERIA K & GREGORY E	\$132.35
12/10/2013	137045	JONES SHALONDA EVETTE	\$199.59
12/10/2013	137046	OLSSON ANDREW H	\$199.59
12/10/2013	137047	WALKER MICHAEL S SR	\$132.35
12/10/2013	137048	SAENZ JORGE J	\$199.59
12/10/2013	137049	Ryan Anthony Reagan	\$57.00
12/10/2013	137050	Ivan Martin	\$82.00
12/10/2013	137051	LUBYS RESTAURANTS LIMITED	\$1,000.51
12/10/2013	137052	PERKINS FRANKLIN D	\$561.46
12/10/2013	137053	Ryan Huber	\$110.00
12/10/2013	137054	LEGE EDWARD A JR & NINA	\$191.90
12/10/2013	137055	MONREAL JOSE R	\$199.59
12/10/2013	137056	UDDIN NASEEM & TASNEEM	\$199.59
12/10/2013	137057	CH REALTY V VALWOOD METRO LP	\$13,139.28
12/10/2013	137058	SMC HOTELS LP	\$4,603.34
12/10/2013	137059	JOSE BARAJAS	\$147.06
12/10/2013	137060	BRE DDR MACARTHUR MARKETPLACE	\$10,914.04
12/10/2013	137061	LAKERIDGE REALTY LP	\$6,348.43
12/10/2013	137062	SCANDRICK ORLANDO	\$398.12
12/10/2013	137063	NATIONWIDE INSURANCE	\$12,513.88
12/10/2013	137064	Wilmot Fred	\$2,276.09
12/10/2013	137065	Wheeler Jason	\$2,238.40
12/10/2013	137066	Valentine Dawn	\$50.10
12/10/2013	137067	James Melissa	\$100.00
12/10/2013	137068	Ressa Paul	\$254.25
12/10/2013	137069	Agee Chris	\$93.00
12/10/2013	137070	Thomas Robert	\$100.00
12/10/2013	137071	McAvoy Amber	\$112.32
12/10/2013	137072	Carroll Stacy	\$100.00
12/10/2013	137073	LaPuma Joseph	\$217.86
12/10/2013	137074	Skruch Sherie	\$60.79
12/10/2013	137075	Kelson Kevin	\$238.21
12/10/2013	137076	Rolen Veronica	\$38.59
12/10/2013	137077	Womack Dustin	\$358.46
12/10/2013	137078	West John	\$345.78
12/10/2013	137079	Schwab Ladonna	\$43.51
12/10/2013	137080	Magee Melanie	\$334.62
12/10/2013	137081	Samples Sharla	\$59.66
12/10/2013	137082	Taylor Rebecca	\$113.00
12/10/2013	137083	Ahmad Shahnaj	\$127.12

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12/10/2013	137084	Williams Jo Ellen	\$125.04
12/10/2013	137085	Wasilewski Jolene	\$120.00
12/10/2013	137086	Quinonez Alejandra	\$100.00
12/10/2013	137087	Freis Donna	\$14.07
12/10/2013	137088	Blair Kimberly	\$128.82
12/10/2013	137089	Lettko Christina	\$100.00
12/10/2013	137090	Sutton Rebecca	\$10.17
12/10/2013	137091	Klein Hollie	\$54.41
12/10/2013	137092	Wright Shirley	\$1,035.80
12/10/2013	137093	Weese Monica	\$28.70
12/10/2013	137094	Ysbrand Erica	\$494.63
12/10/2013	137095	Charlebois Geraldine	\$2,088.18
12/10/2013	137096	Farr Brett	\$297.30
12/10/2013	137100	City of Dallas	\$135.00
12/10/2013	137101	MADD/Mothers Against Drunk Driving	\$100.00
12/10/2013	137102	National Athletic Trainers Association	\$274.00
12/10/2013	137103	UIL Region 24 Music	\$750.00
12/10/2013	137104	UIL Region 24 Music	\$1,212.50
12/10/2013	137105	UIL Region 24 Music	\$850.00
12/10/2013	137106	UIL Region 24 Music	\$912.50
12/10/2013	137107	University of North Texas	\$462.00
12/10/2013	137108	PETTY CASH - Debbie Williams	\$7.74
12/10/2013	137109	Andrews Independent School Distr	\$78.00
12/10/2013	137110	Garland ISD	\$1,394.28
12/16/2013	137111	Abbott Ipco Inc	\$585.00
12/16/2013	137112	AT&T	\$6,987.57
12/16/2013	137113	AT&T Mobility	\$2,073.61
12/16/2013	137114	Abuelo's	\$737.32
12/16/2013	137115	Ace Mart Restaurant Supply	\$124.70
12/16/2013	137116	Tribarson Enterprises Inc	\$653.99
12/16/2013	137117	Aire Dynamics	\$1,113.09
12/16/2013	137118	Alarm Express Inc	\$809.09
12/16/2013	137119	Aldinger Company	\$284.98
12/16/2013	137120	Alonti Cafe & Catering	\$510.00
12/16/2013	137121	Alphagraphics #376	\$76.78
12/16/2013	137122	Altex Electronics Ltd	\$39.95
12/16/2013	137123	Altura Communications Solutions	\$930.00
12/16/2013	137124	American Express	\$11,348.60
12/16/2013	137125	American Red Cross Inc	\$476.00
12/16/2013	137126	Artreach Dallas Inc	\$477.00
12/16/2013	137127	Association for Supervision &	\$14.00
12/16/2013	137128	Association for Supervision &	\$89.00
12/16/2013	137129	Atmos Energy	\$26,832.98
12/16/2013	137130	Aves Audio Visual Sys Inc	\$40.00
12/16/2013	137131	Austin Turf & Tractor Inc	\$166.44
12/16/2013	137132	BSN	\$7,167.00
12/16/2013	137133	Jon Harrel Barger	\$72.00
12/16/2013	137134	Ronald Barnard	\$35.00
12/16/2013	137135	Batteries Plus Inc	\$97.79
12/16/2013	137136	Bea's Kids	\$5,000.00
12/16/2013	137137	John Bernard	\$45.00
12/16/2013	137138	Channing L Bete Co Inc	\$2,986.87
12/16/2013	137139	Blue Bell Creameries LP	\$2,547.24
12/16/2013	137140	CVR Computer Supplies Inc	\$1,475.96
12/16/2013	137141	Carrier Corporation	\$8,450.50
12/16/2013	137142	CFB Basketball Officials Association	\$1,138.00
12/16/2013	137143	City of Carrollton	\$14,012.34
12/16/2013	137144	City of Farmers Branch	\$6,990.89
12/16/2013	137145	City of Farmers Branch	\$5.00
12/16/2013	137146	City of Irving	\$12,273.93
12/16/2013	137147	Class Act School Packs	\$3,507.85
12/16/2013	137148	Coca-Cola Bottling Co of N Texas	\$144.00
12/16/2013	137149	Pamela J Cockrum	\$724.00
12/16/2013	137150	College Board /Institutions	\$85.80
12/16/2013	137151	The College Board	\$325.00
12/16/2013	137152	Color Service Co Inc	\$103.67

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/16/2013	137153	Coole School	\$736.80
12/16/2013	137154	Corporate Coffee & Water Co	\$192.65
12/16/2013	137155	Country Club Cleaners Inc	\$1,152.75
12/16/2013	137156	Russell Craig	\$98.65
12/16/2013	137157	Patrick F Cronin	\$560.00
12/16/2013	137158	Cystic Fibrosis Foundation	\$125.00
12/16/2013	137159	DCC Inc	\$348.39
12/16/2013	137160	D&D Auto Parts	\$70.94
12/16/2013	137161	Daily Commercial Record Inc	\$72.31
12/16/2013	137162	Daktronics Inc	\$8,758.75
12/16/2013	137163	Dallas County Schools	\$79,177.98
12/16/2013	137164	Dallas ISD	\$200.00
12/16/2013	137165	The Dallas Morning News LP	\$2,441.04
12/16/2013	137166	Perry Daniels	\$110.00
12/16/2013	137167	Carl Davis	\$107.00
12/16/2013	137168	Rodney Davis	\$110.00
12/16/2013	137169	Deanan Gourmet Popcorn	\$488.00
12/16/2013	137170	Delcom Group LP	\$38,657.63
12/16/2013	137171	Design Products	\$3,540.00
12/16/2013	137172	Dr Pepper Bottling Co of Texas	\$490.00
12/16/2013	137173	John Dolman	\$107.00
12/16/2013	137174	Dream Ranch Office Supplies	\$334.96
12/16/2013	137175	Dunbar Armored	\$4,464.24
12/16/2013	137176	Enterprise Rent-A-Car	\$302.10
12/16/2013	137177	Robert A Eaves	\$35.00
12/16/2013	137178	Alex Scott Eckensberger	\$110.00
12/16/2013	137179	Education In Action Inc	\$1,490.00
12/16/2013	137180	Region X ESC Business Office	\$1,725.00
12/16/2013	137181	Educational Products Inc	\$192.00
12/16/2013	137182	Mark Anthony Edwards	\$70.00
12/16/2013	137183	Empire Paper Co	\$2,749.84
12/16/2013	137184	Encore Associates	\$402.00
12/16/2013	137185	Express Industries Corporation	\$65.91
12/16/2013	137186	Fairway Supply Inc	\$4,753.84
12/16/2013	137187	Farmers Branch Rotary Club	\$175.00
12/16/2013	137188	Fastenal Co Inc	\$1,580.47
12/16/2013	137189	Federal Express Corporation	\$41.31
12/16/2013	137190	Ferguson Enterprises Inc	\$5,066.24
12/16/2013	137191	Filgo Oil Co	\$283.01
12/16/2013	137192	Filter Systems Inc	\$618.72
12/16/2013	137193	Firehouse Subs	\$500.00
12/16/2013	137194	Flinn Scientific Inc	\$370.26
12/16/2013	137195	The Foreign Candy Co Inc	\$207.24
12/16/2013	137196	Jerry Foster & Company	\$140.00
12/16/2013	137197	Frisco ISD Athletics	\$200.00
12/16/2013	137198	Terry Fry	\$80.00
12/16/2013	137199	Games2U-Southlake	\$399.00
12/16/2013	137200	G&G Investments DBA	\$3,696.25
12/16/2013	137201	Jarred Goodall	\$107.00
12/16/2013	137202	Gotta Go Express Trailways Inc	\$2,060.00
12/16/2013	137203	Grainger	\$2,143.86
12/16/2013	137204	The Great Books Foundation	\$252.96
12/16/2013	137205	David M Gregory	\$72.00
12/16/2013	137206	Groves Electrical Service Inc	\$851.43
12/16/2013	137207	Gumdrop Books	\$3,494.84
12/16/2013	137208	Hagar Restaurant Service LLC	\$418.40
12/16/2013	137209	Heinemann	\$5,761.80
12/16/2013	137210	Rickey R Herron	\$110.00
12/16/2013	137211	Rickey R Herron II	\$107.00
12/16/2013	137212	Highland Park High School	\$150.00
12/16/2013	137213	Enterprise Rent A Car Tolls	\$9.91
12/16/2013	137214	Enterprise Rent A Car Tolls	\$42.69
12/16/2013	137215	Hilti Inc	\$406.98
12/16/2013	137216	Hobby Lobby Creative Center	\$310.13
12/16/2013	137217	Horizon Distributors Inc	\$4,525.68
12/16/2013	137218	Susan Dianne Hunter	\$80.00

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12/16/2013	137219	IB Source Inc	\$202.00
12/16/2013	137220	Indian Creek Golf Club	\$375.00
12/16/2013	137221	Brian Irvin	\$110.00
12/16/2013	137222	Jl Specialty Services Inc	\$8,400.00
12/16/2013	137223	Jason's Deli	\$452.52
12/16/2013	137224	Joe's Pizza Pasta & Subs	\$42.00
12/16/2013	137225	Johnstone Supply	\$1,454.23
12/16/2013	137226	Jason W Knight	\$88.09
12/16/2013	137227	John Koch	\$90.00
12/16/2013	137228	Susan G Komen for The Cure	\$125.00
12/16/2013	137229	Steven Konz	\$45.00
12/16/2013	137230	Kroger Texas LP	\$1,239.64
12/16/2013	137231	Kyle Services Inc	\$25.00
12/16/2013	137232	Laerdal Medical Corporation	\$30.00
12/16/2013	137233	Landmark Nurseries Inc	\$89.55
12/16/2013	137234	Lennox Industries Inc	\$415.46
12/16/2013	137235	Lewisville ISD	\$200.00
12/16/2013	137236	Kyle Lindley	\$110.00
12/16/2013	137237	Little Elm Independent School Distr	\$295.00
12/16/2013	137238	LM Educational Consultant	\$3,069.60
12/16/2013	137239	Lone Star Overnight	\$12.51
12/16/2013	137240	Lou's Golf Shop	\$279.00
12/16/2013	137241	Lowe's Home Centers Inc	\$2,030.06
12/16/2013	137242	Law Offices of Robert Luna PC	\$11,065.50
12/16/2013	137243	Mackin Library Media	\$3,396.55
12/16/2013	137244	Preston McGlothlin	\$150.00
12/16/2013	137245	Efrem B McGowan	\$70.00
12/16/2013	137246	McShan Florist Inc	\$55.50
12/16/2013	137247	Maner Fire Equipment Inc	\$559.75
12/16/2013	137248	Steve Mankin	\$110.00
12/16/2013	137249	Marks Plumbing Parts	\$3,800.91
12/16/2013	137250	Marshall's Bar-B-Q	\$925.00
12/16/2013	137251	Medco Supply Masune & Surgical Suppl	\$394.02
12/16/2013	137252	Mentoring Minds LP	\$913.03
12/16/2013	137253	Meridian Office Systems Inc	\$242.00
12/16/2013	137254	Mister Sweeper LP	\$364.50
12/16/2013	137255	Sandra Morgan	\$1,172.50
12/16/2013	137256	Patrick A Murphy	\$105.00
12/16/2013	137257	Music and Arts Centers Inc	\$4,778.00
12/16/2013	137258	Music In Motion Inc	\$105.59
12/16/2013	137259	NAPA Auto Parts	\$192.15
12/16/2013	137260	National Athletic Trainers Association	\$274.00
12/16/2013	137261	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$215.00
12/16/2013	137262	Joseph Olen Nault	\$94.50
12/16/2013	137263	News-2-You Inc	\$429.00
12/16/2013	137264	New World International Inc	\$113.00
12/16/2013	137265	Van Trout Management LLC	\$1,786.48
12/16/2013	137266	Northwest Propane Gas Co	\$237.75
12/16/2013	137267	Oak Farms Dairy	\$16,745.22
12/16/2013	137268	Office Depot Inc	\$2,442.01
12/16/2013	137269	O'Reilly Auto Parts-First Call	\$538.57
12/16/2013	137270	Origo Education	\$329.58
12/16/2013	137271	PC Mall Gov Inc	\$8,609.60
12/16/2013	137272	P&E Printing	\$392.25
12/16/2013	137273	Sam Pack's Five Star Ford Inc	\$20.09
12/16/2013	137274	Paradise Produce	\$1,991.15
12/16/2013	137275	Parature Inc	\$2,675.00
12/16/2013	137276	Parker Power Systems Inc	\$205.80
12/16/2013	137277	Pearson Education	\$650.00
12/16/2013	137278	NCS Pearson, Inc	\$288.74
12/16/2013	137279	Penders Music Co Inc	\$250.00
12/16/2013	137280	Penske Truck Leasing Inc	\$581.22
12/16/2013	137281	Pepwear LLC	\$1,016.00
12/16/2013	137282	Pioneer Mfg	\$3,864.00
12/16/2013	137283	Pitsco Inc	\$157.14
12/16/2013	137284	Pizza Patron	\$2,144.40

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/16/2013	137285	Plumbers Continuing Education	\$85.00
12/16/2013	137286	Pollock Paper Distributors	\$617.76
12/16/2013	137287	Precision Business Machines Inc	\$55.00
12/16/2013	137288	Prestige Piano	\$100.00
12/16/2013	137289	Prime Source	\$2,196.00
12/16/2013	137290	Print Tex Graphics	\$2,144.40
12/16/2013	137291	Pyramid School Products	\$1,002.96
12/16/2013	137292	Quality Sound & Communications	\$696.01
12/16/2013	137293	Quiznos Classic Subs	\$77.87
12/16/2013	137294	Ranch Iv Donuts	\$628.65
12/16/2013	137295	Rapid Refill	\$129.98
12/16/2013	137296	Teachers College Columbia University	\$775.00
12/16/2013	137297	Rexel	\$1,800.00
12/16/2013	137298	Richardson ISD Athletic Department	\$150.00
12/16/2013	137299	Riverside Publishing/HM Receivables	\$1,179.78
12/16/2013	137300	Rolland Safe & Lock	\$255.00
12/16/2013	137301	Royal Catering Inc	\$361.50
12/16/2013	137302	SHW Group Inc	\$19,771.09
12/16/2013	137303	Claudia D Sanchez	\$1,280.00
12/16/2013	137304	Schindler Refrigeration Co	\$7,062.59
12/16/2013	137305	Scholastic Book Fairs	\$8,112.71
12/16/2013	137306	School Health Corp	\$875.05
12/16/2013	137307	School Mate	\$111.25
12/16/2013	137308	School Specialty	\$926.93
12/16/2013	137309	Self Improvement Systems	\$800.00
12/16/2013	137310	Sigma-Aldrich Inc	\$382.45
12/16/2013	137311	Brenda K Smith	\$35.00
12/16/2013	137312	Whitt Smith	\$94.50
12/16/2013	137313	The Soccer Corner	\$2,079.25
12/16/2013	137314	Solid Bridge Software	\$3,330.00
12/16/2013	137315	Solution Tree LLC	\$739.00
12/16/2013	137316	Sunbeam Foods Inc	\$6,216.66
12/16/2013	137317	Sweet Pipes Inc	\$672.00
12/16/2013	137318	Sysco Food Services of Dallas LP	\$102,430.04
12/16/2013	137319	Tanner Electronics Inc	\$14.88
12/16/2013	137320	Raymond L. Tate III	\$107.00
12/16/2013	137321	Texas Association of School Boards Inc (TASB)	\$11,500.00
12/16/2013	137322	Texas Association of School	\$310.00
12/16/2013	137323	Texas Association of Student Councils District 3	\$400.00
12/16/2013	137324	Texas Scottish Rite Hospital	\$600.00
12/16/2013	137325	Heather Lyn Towell	\$400.00
12/16/2013	137326	The Trane Company	\$2,365.05
12/16/2013	137327	Winston T Trotter III	\$110.00
12/16/2013	137328	Turner Hardware	\$665.17
12/16/2013	137329	Twelve Oaks Catering LLC	\$4,068.00
12/16/2013	137330	Two Guys From Italy Inc	\$253.05
12/16/2013	137331	USA Mobility Wireless Inc	\$814.51
12/16/2013	137332	The UPS Store #3189	\$1,460.76
12/16/2013	137333	Verizon Southwest Inc	\$654.43
12/16/2013	137334	Voss Lighting	\$12,317.90
12/16/2013	137335	Wal Mart	\$1,005.45
12/16/2013	137336	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$14,719.66
12/16/2013	137337	West Music Company Inc	\$474.30
12/16/2013	137338	Wisdom Works Screenprinting	\$1,335.00
12/16/2013	137339	Worldstrides	\$3,612.00
12/16/2013	137340	World's Finest Chocolate Inc	\$9,830.00
12/16/2013	137341	Worldwide Ticketcraft	\$248.18
12/16/2013	137342	Young Chevrolet Inc	\$33.11
12/16/2013	137343	PETTY CASH - Becky Taylor	\$339.27
12/16/2013	137344	PETTY CASH - Kathy Grieb	\$403.83
12/16/2013	137345	PETTY CASH - Michelle Bailey	\$504.41
12/16/2013	137346	PETTY CASH - Michelle Bailey	\$183.91
12/16/2013	137347	PETTY CASH - Sherie Skruch	\$335.21
12/16/2013	137348	PETTY CASH - Sherie Skruch	\$51.73
12/16/2013	137349	Gordon P Welch	\$80.00
12/16/2013	137350	MICKEY PIERSALL GOLF SHOP	\$500.00

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12/16/2013	137351	Ad Valorem	\$876.69
12/16/2013	137352	PETTY CASH - Anna Brady	\$133.18
12/16/2013	137353	SKL Enterprises LLC	\$1,650.00
12/16/2013	137354	Panda Express, Inc. # 1593	\$743.75
12/16/2013	137355	Team Express Distributing, LLC	\$929.45
12/16/2013	137356	Lynn Chaffin	\$294.40
12/16/2013	137357	Carrier Enterprise	\$236.22
12/16/2013	137358	Randall McLane Balch	\$81.00
12/16/2013	137359	DALLAS COUNTY DISTRICT CLERK	\$217.00
12/16/2013	137360	Fastsigns of Carrollton	\$1,344.00
12/16/2013	137361	Randall Timms	\$110.00
12/16/2013	137362	SharpShooters Video Production Co	\$1,500.00
12/16/2013	137363	Neil A. Becker	\$688.00
12/16/2013	137364	Tashonda Wesley	\$704.00
12/16/2013	137365	AUSTIN DEBRA	\$199.59
12/16/2013	137366	Fan Cloth LLC	\$3,628.00
12/16/2013	137367	BRAINPOP LLC	\$2,095.00
12/16/2013	137368	CONSTABLE ROY WILLIAMS, PRECINCT	\$140.00
12/16/2013	137369	Nasco-Fort Atkinson	\$344.96
12/16/2013	137370	Barbizon Light of Texas	\$382.80
12/16/2013	137371	Follett Library Resources, Inc.	\$23,000.85
12/16/2013	137372	WELLS FARGO HOME MORTGAGE	\$5,266.90
12/16/2013	137373	Babe's Chicken Dinner House	\$1,213.76
12/16/2013	137374	Chick-Fil-A/ Trinity Mills FSU	\$3,564.25
12/16/2013	137375	Standard Coffee Service Company	\$59.80
12/16/2013	137376	Sam's Club	\$3,035.21
12/16/2013	137377	Sarah Daniels	\$384.00
12/16/2013	137378	UMC Media Group	\$300.00
12/16/2013	137379	Barnes & Noble Booksellers, Inc.	\$1,249.78
12/16/2013	137380	Maria Alicia Coindreau	\$35.00
12/16/2013	137381	Airgas USA, LLC	\$625.40
12/16/2013	137382	Perot Museum of Nature and Scien	\$1,100.00
12/16/2013	137383	Perot Museum of Nature and Scien	\$50.00
12/16/2013	137384	Petals and Stems Florist	\$119.00
12/16/2013	137385	Paula Shaw	\$241.70
12/16/2013	137386	Seitz Fundraising	\$1,452.20
12/16/2013	137387	Jay Wesley Ford	\$110.00
12/16/2013	137388	Sheldon Tate	\$70.00
12/16/2013	137389	Tammy Williams	\$110.00
12/16/2013	137390	Garratt-Callahan Company	\$900.00
12/16/2013	137391	REDBOX AUTOMATED RETAIL LLC	\$329.72
12/16/2013	137392	Cici's Pizza #24	\$810.00
12/16/2013	137393	DECA Inc.	\$1,072.00
12/16/2013	137394	Crockett Service Center	\$1,442.36
12/16/2013	137395	Big Kahuna Fundraising	\$4,961.20
12/16/2013	137396	Clark Security Products	\$129.90
12/16/2013	137397	Promos Ink, Inc.	\$1,625.40
12/16/2013	137398	Ticketracker	\$35.00
12/16/2013	137399	Northstar Builders Group	\$1,673,862.00
12/16/2013	137400	Apple Glass and Mirror	\$527.86
12/16/2013	137401	MSB Consulting Group, LLC	\$3,215.69
12/16/2013	137402	VWR INternational, LLC - SARGENT WELCH	\$80.36
12/16/2013	137403	Decker Mechanical	\$80,141.00
12/16/2013	137404	Skills USA Inc	\$144.00
12/16/2013	137405	Hawaiian Fruit Freeze	\$293.00
12/16/2013	137406	Courtney N Gregory	\$72.00
12/16/2013	137407	Richard E. Merrill	\$35.00
12/16/2013	137408	Elliott Electric Supply	\$318.97
12/16/2013	137409	TOUR-RIFIC of TEXAS Inc.	\$4,500.00
12/16/2013	137410	Scott Davis	\$57.00
12/16/2013	137411	Scott Davis	\$66.00
12/16/2013	137412	The Costumer, Inc.	\$8,811.50
12/16/2013	137413	Andrews Independent School Distr	\$78.00
12/16/2013	137414	Mark Oristano	\$525.00
12/16/2013	137415	Paragon Sports Contractors, LLC.	\$244,132.75
12/16/2013	137416	Guillermo Diaz	\$45.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/16/2013	137417	Donetta K. Conn	\$85.99
12/16/2013	137418	Jeffrey Lewis Johnson	\$70.00
12/16/2013	137419	Trey Peters	\$99.00
12/16/2013	137420	3D Robotics, Inc.	\$607.22
12/16/2013	137421	Marlene Lyon	\$45.00
12/16/2013	137422	Dalmation Rescue of North Texas	\$880.00
12/16/2013	137423	Zachary Ryan Forsyth	\$800.00
12/16/2013	137424	Maristella Feustle	\$800.00
12/16/2013	137425	Pamela Jean Gatton	\$35.00
12/16/2013	137426	MGM Sports	\$267.00
12/16/2013	137427	Sherrie Celidonio	\$50.00
12/16/2013	137428	Argelia C. Ramirez	\$48.50
12/16/2013	137429	Ken Cannon	\$135.00
12/16/2013	137430	Kishore Nallamothu	\$360.00
12/16/2013	137431	International Technology and Eng	\$85.00
12/16/2013	137432	THE PEOPLES BANK	\$375.32
12/16/2013	137433	Embassy Suites San Francisco Air	\$3,075.05
12/16/2013	137434	KIM YOUNG HO	\$634.62
12/16/2013	137435	Catherine Flores	\$200.00
12/16/2013	137436	Shelby Katherine Carter	\$200.00
12/16/2013	137437	SOLORZANO MARIA	\$199.59
12/16/2013	137438	CACIOPPO GEORGE & SHELAGH	\$199.59
12/16/2013	137439	PRIEST WILLIAM & BANN BETTY	\$1,451.49
12/16/2013	137440	GREICO TOM	\$199.59
12/16/2013	137441	SHAW MADILYNE C	\$332.65
12/16/2013	137442	NETTLES SYLVIA	\$199.59
12/16/2013	137443	BIELEFELDT JOHN V	\$132.35
12/16/2013	137444	Maher March	\$260.00
12/16/2013	137445	Agee Chris	\$545.38
12/16/2013	137446	Syphus Amanda	\$237.09
12/16/2013	137447	Dodson Martha	\$388.70
12/16/2013	137448	Levingston Crystal	\$188.30
12/16/2013	137449	Pouncy Joe	\$112.99
12/16/2013	137450	LaPuma Joseph	\$12.00
12/16/2013	137451	Kinlaw Caroline	\$100.00
12/16/2013	137452	Vallenari Whitney	\$420.30
12/16/2013	137453	West Erin	\$100.00
12/16/2013	137454	Ahumada Catrin	\$21.30
12/16/2013	137455	Brown Asheley	\$120.90
12/16/2013	137456	Broadwell Katherine	\$100.00
12/16/2013	137457	Black John	\$317.88
12/16/2013	137458	Hamlin Lance	\$88.27
12/16/2013	137459	Lockwood Fred	\$100.00
12/16/2013	137460	Newbury Ruth	\$100.00
12/16/2013	137461	Taylor Rebecca	\$92.00
12/16/2013	137462	Strickland Emily	\$100.00
12/16/2013	137463	Valdez Marissa	\$100.00
12/16/2013	137464	Hamilton Sarah	\$100.00
12/16/2013	137465	Grieb Kathy	\$865.18
12/16/2013	137466	Wheatley Cristine	\$100.00
12/16/2013	137467	Antonuccio Jacqueline	\$100.00
12/16/2013	137468	Miller Mary	\$355.04
12/16/2013	137469	Swenson Stephen	\$100.00
12/16/2013	137470	Carey Jennifer	\$100.00
12/16/2013	137471	Thompson Mitzi	\$36.08
12/16/2013	137472	Atha James	\$60.00
12/16/2013	137473	Thorpe Patricia	\$100.00
12/16/2013	137474	Headley Nicole	\$100.00
12/16/2013	137475	Cardoza Yanet	\$40.00
12/16/2013	137476	Powrie Frances	\$100.00
12/16/2013	137477	Vellutato Janet	\$27.91
12/16/2013	137478	Garvey Tanya	\$693.40
12/16/2013	137479	Perreault Darcel	\$75.59
12/16/2013	137480	Smith Pamela	\$1,180.80
12/16/2013	137481	Bunn Taylor	\$325.80
12/16/2013	137482	Jones Valorie	\$27.12

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/16/2013	137483	Pippin Vicki	\$27.69
12/16/2013	137484	McDowell Rebecca	\$150.00
12/16/2013	137485	Garza Trinidad	\$52.00
12/16/2013	137486	Liewehr Jason	\$493.76
12/16/2013	137487	Gordon Benita	\$680.02
12/16/2013	137488	Nietubicz Cynthia	\$123.09
12/16/2013	137489	Flatt Christina	\$793.22
12/16/2013	137490	Eaton Sarah	\$243.53
12/16/2013	137491	Lemon Jettie	\$52.02
12/16/2013	137492	Capener Michelle	\$260.04
12/16/2013	137493	Porter Kimberly	\$595.66
12/16/2013	137494	Courtyard By Marriott Abilene	\$1,286.20
12/19/2013	137520	Teachers College Press	\$775.00