

Vendor Checks - November 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/4/2013	135313	Avid Center Inc	\$4,725.00
11/4/2013	135314	AT&T	\$8,304.42
11/4/2013	135315	Action Publishing Inc	\$2,705.45
11/4/2013	135316	Tribarson Enterprises Inc	\$255.55
11/4/2013	135317	Eddie J Allbritton	\$82.00
11/4/2013	135318	Alphagraphics #376	\$100.55
11/4/2013	135319	American Association of Teachers of French	\$60.00
11/4/2013	135320	American Express	\$4,394.33
11/4/2013	135321	American Mathematics Competition	\$391.00
11/4/2013	135322	Gregg A Anderson	\$168.00
11/4/2013	135323	Aquabella Inc	\$11.25
11/4/2013	135324	Artreach Dallas Inc	\$575.00
11/4/2013	135325	Association for Supervision &	\$66.45
11/4/2013	135326	Athletic Services	\$516.00
11/4/2013	135327	Austin Turf & Tractor Inc	\$341.12
11/4/2013	135328	BSN	\$2,535.00
11/4/2013	135329	Barcelona Sporting Goods	\$95.00
11/4/2013	135330	Jon Harrel Barger	\$60.00
11/4/2013	135331	Batteries Plus Inc	\$90.36
11/4/2013	135332	Bee Independent Co	\$560.00
11/4/2013	135333	John Bernard	\$93.56
11/4/2013	135334	Betsy Ross Flag Girls Inc	\$738.22
11/4/2013	135335	Dick Blick Company	\$582.42
11/4/2013	135336	Blue Bell Creameries LP	\$1,156.38
11/4/2013	135337	Lance Bobbitt	\$52.00
11/4/2013	135338	Mark Bowden	\$79.92
11/4/2013	135339	Brian Keith Box	\$192.50
11/4/2013	135340	Jason Clint Box	\$525.00
11/4/2013	135341	CVR Computer Supplies Inc	\$8,994.55
11/4/2013	135342	Camp Grady Spruce YMCA	\$2,191.00
11/4/2013	135343	Coughlan Companies, Inc.	\$7,890.08
11/4/2013	135344	Cardinal Sports Center Inc	\$1,558.00
11/4/2013	135345	Careersafe	\$500.00
11/4/2013	135346	Casters of Dallas Inc	\$210.00
11/4/2013	135347	Certiport Inc	\$14,265.00
11/4/2013	135348	Richard Chapman Jr	\$180.00
11/4/2013	135349	City of Carrollton	\$36,662.91
11/4/2013	135350	City of Irving	\$227.75
11/4/2013	135351	Craig Cockle	\$82.00
11/4/2013	135352	Cohesive Automation Inc	\$4,727.35
11/4/2013	135353	College Board/AP Annual Conference 2010	\$365.00
11/4/2013	135354	Continental Battery Company	\$427.80
11/4/2013	135355	Michael Cooper	\$298.00
11/4/2013	135356	Coppell Chamber of Commerce	\$410.00
11/4/2013	135357	Costumes By Dusty Inc	\$211.00
11/4/2013	135358	John W Crawford	\$338.75
11/4/2013	135359	Crisp-Ladew Fire Protection	\$376.00
11/4/2013	135360	Lou Ann Cross Costumer	\$500.00
11/4/2013	135361	DCC Inc	\$398.64
11/4/2013	135362	D&H Distributing Co	\$30.75
11/4/2013	135363	Daktronics Inc	\$200.40
11/4/2013	135364	Dallas Central Appraisal District	\$1,261.32
11/4/2013	135365	The Dallas Morning News LP	\$1,071.00
11/4/2013	135366	Gregory W Davis	\$52.00
11/4/2013	135367	Dorothy J Davis	\$2,550.00
11/4/2013	135368	Demco Inc	\$302.87
11/4/2013	135369	Dr Pepper Bottling Co of Texas	\$294.60
11/4/2013	135370	Domino' S Pizza	\$209.49
11/4/2013	135371	Dream Ranch Office Supplies	\$2,408.05
11/4/2013	135372	Michael T Drybread	\$82.00
11/4/2013	135373	Eric Armin Inc (EAI)	\$19.18
11/4/2013	135374	Eastbay Inc	\$135.50
11/4/2013	135375	Eddie Eberhart	\$82.00
11/4/2013	135376	Education Law Association	\$250.00
11/4/2013	135377	Educational Products Inc	\$5,991.56
11/4/2013	135378	Educator's Outlet Inc	\$214.94

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11/4/2013	135379	EIS Office Solutions Inc	\$50.75
11/4/2013	135380	Jody C Elmore	\$157.50
11/4/2013	135381	Jeremy Epps	\$82.00
11/4/2013	135382	Fairway Supply Inc	\$3,728.60
11/4/2013	135383	FCCLA Lock Box Operations	\$320.00
11/4/2013	135384	Fastenal Co Inc	\$20.71
11/4/2013	135385	Fastway Electrical Supply Inc	\$1,556.52
11/4/2013	135386	Federal Express Corporation	\$44.74
11/4/2013	135387	Ferguson Enterprises Inc	\$411.28
11/4/2013	135388	Filter Systems Inc	\$2,145.60
11/4/2013	135389	Firehouse Subs	\$250.00
11/4/2013	135390	First Class Conferences	\$1,050.00
11/4/2013	135391	Fitness Finders Inc	\$294.14
11/4/2013	135392	Eric M Freeman	\$320.00
11/4/2013	135393	FFA Association	\$40.00
11/4/2013	135394	FFA Association	\$66.00
11/4/2013	135395	G&G Investments DBA	\$5,267.90
11/4/2013	135396	TJ Garrison	\$895.00
11/4/2013	135397	Cantreal Gatson	\$82.00
11/4/2013	135398	General Binding Corp (GBC)	\$375.00
11/4/2013	135399	Gotta Go Express Trailways Inc	\$6,435.00
11/4/2013	135400	Grainger	\$353.78
11/4/2013	135401	The Great Books Foundation	\$50.95
11/4/2013	135402	David M Gregory	\$180.00
11/4/2013	135403	Group Dynamix LLCcompany	\$900.00
11/4/2013	135404	Group Dynamix LLCcompany	\$2,457.00
11/4/2013	135405	H&G Systems Inc	\$110.00
11/4/2013	135406	Hagar Restaurant Service LLC	\$678.96
11/4/2013	135407	James Haynes	\$164.00
11/4/2013	135408	Health Occupation Students of America-HOSA	\$1,660.00
11/4/2013	135409	Heinemann	\$783.20
11/4/2013	135410	Rodney Hendricks	\$82.00
11/4/2013	135411	Broderick Hicks	\$82.00
11/4/2013	135412	Greg Hicks	\$134.00
11/4/2013	135413	Hobby Lobby Creative Center	\$211.71
11/4/2013	135414	Horizon Distributors Inc	\$93.16
11/4/2013	135415	ID Wholesaler	\$320.80
11/4/2013	135416	Ricoh USA, Inc.	\$45.00
11/4/2013	135417	Ricoh USA, Inc.	\$975.00
11/4/2013	135418	Deborah S Ingram	\$2,700.00
11/4/2013	135419	Int'l Baccalaureate Organization	\$699.00
11/4/2013	135420	JEM Resource Partners LP	\$630.00
11/4/2013	135421	Janpak	\$13,283.30
11/4/2013	135422	Jason's Deli	\$2,222.74
11/4/2013	135423	Jerry's Scoreboard/Sporting Goods	\$2,281.00
11/4/2013	135424	Johnson Supply	\$1,977.28
11/4/2013	135425	Johnstone Supply	\$341.17
11/4/2013	135426	Stephanie Cooper	\$45.00
11/4/2013	135427	Jostens Inc	\$7,596.50
11/4/2013	135428	Journey House Travel	\$781.60
11/4/2013	135429	Mike Judkins	\$91.87
11/4/2013	135430	Junior Library Guild	\$460.00
11/4/2013	135431	Kapco	\$36.75
11/4/2013	135432	Kelly-Moore Paint Co Inc	\$1,063.54
11/4/2013	135433	Michael A King	\$178.75
11/4/2013	135434	Anthony A Kresta	\$157.50
11/4/2013	135435	Kroger Texas LP	\$733.79
11/4/2013	135436	Landmark Equipment Inc	\$1,983.39
11/4/2013	135437	Dave Lane Productions	\$300.00
11/4/2013	135438	Lorenzo Leake	\$82.00
11/4/2013	135439	Marcus High School	\$150.00
11/4/2013	135440	The Library Store Inc	\$497.70
11/4/2013	135441	Little Caesars Fundraising Inc	\$2,337.00
11/4/2013	135442	David J Lopez	\$82.00
11/4/2013	135443	Lou's Golf Shop	\$295.00
11/4/2013	135444	Lowe's Home Centers Inc	\$4,119.10

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11/4/2013	135445	Mackin Library Media	\$785.66
11/4/2013	135446	Jennifer Magnon	\$88.06
11/4/2013	135447	Marshall's Bar-B-Q	\$184.10
11/4/2013	135448	Medco Supply Masune & Surgical Suppl	\$1,186.27
11/4/2013	135449	Merritt Interpreting Services LLC	\$120.00
11/4/2013	135450	Shawn Montgomery	\$107.00
11/4/2013	135451	Sandra Morgan	\$140.00
11/4/2013	135452	Mr Bounce House LLC	\$319.50
11/4/2013	135453	Patrick A Murphy	\$180.00
11/4/2013	135454	Music and Arts Centers Inc	\$161.25
11/4/2013	135455	NAPA Auto Parts	\$489.16
11/4/2013	135456	National Forensic League Inc	\$15.00
11/4/2013	135457	Learning Forward	\$478.00
11/4/2013	135458	Joseph Olen Nault	\$105.00
11/4/2013	135459	Neighborhood Medical Clinic	\$204.00
11/4/2013	135460	Norcostco Inc	\$284.50
11/4/2013	135461	Northeast Texas Distributors	\$671.75
11/4/2013	135462	Northwest Propane Gas Co	\$301.25
11/4/2013	135463	Northwood University	\$332.00
11/4/2013	135464	Nuevo Leon Tortilla Factory &	\$47.58
11/4/2013	135465	Oak Farms Dairy	\$16,875.12
11/4/2013	135466	Office Depot Inc	\$3,500.14
11/4/2013	135467	O'Reilly Auto Parts-First Call	\$278.43
11/4/2013	135468	Oriental Trading Company Inc	\$199.50
11/4/2013	135469	Origo Education	\$854.14
11/4/2013	135470	Ozarka Mountain Spring Water A Div	\$73.58
11/4/2013	135471	P&E Printing	\$813.00
11/4/2013	135472	Paradise Produce	\$2,291.00
11/4/2013	135473	Parker Power Systems Inc	\$509.35
11/4/2013	135474	Pearson Education	\$995.84
11/4/2013	135475	NCS Pearson, Inc	\$651.00
11/4/2013	135476	Penders Music Co Inc	\$129.90
11/4/2013	135477	Penske Truck Leasing Inc	\$1,045.93
11/4/2013	135478	JW Pepper & Son, Inc.	\$120.99
11/4/2013	135479	Pitney Bowes Global Financial	\$477.00
11/4/2013	135480	Pitney Bowes	\$1,000.00
11/4/2013	135481	Pizza Patron	\$1,680.53
11/4/2013	135482	Prime Source	\$7,725.60
11/4/2013	135483	Print Tex Graphics	\$3,025.00
11/4/2013	135484	Profit Plus Inc	\$2,401.00
11/4/2013	135485	Prostar Services Inc	\$167.36
11/4/2013	135486	Pyramid School Products	\$8,435.28
11/4/2013	135487	QEP Inc	\$176.51
11/4/2013	135488	RB Sporting Goods	\$129.50
11/4/2013	135489	Jesse Ramon	\$107.00
11/4/2013	135490	Ranch Iv Donuts	\$13.00
11/4/2013	135491	Rapid Refill	\$1,201.65
11/4/2013	135492	Really Good Stuff Inc	\$437.44
11/4/2013	135493	Michael L Reeves	\$82.00
11/4/2013	135494	Nigel Renfro	\$157.50
11/4/2013	135495	Maat Resources Inc	\$535.60
11/4/2013	135496	James B Richardson	\$480.00
11/4/2013	135497	Robert Rinker	\$52.00
11/4/2013	135498	Kevin Roberts	\$82.00
11/4/2013	135499	Romeo Music LLC	\$199.00
11/4/2013	135500	Eric J Rosner	\$52.00
11/4/2013	135501	Safesite Inc	\$1,062.00
11/4/2013	135502	Patterson Medical Supply, Inc.	\$346.24
11/4/2013	135503	Santillana Usa Publishing Co	\$676.19
11/4/2013	135504	Scantron	\$486.34
11/4/2013	135505	Schindler Refrigeration Co	\$1,559.51
11/4/2013	135506	Scholastic Book Fairs	\$1,679.37
11/4/2013	135507	School Health Corp	\$28.42
11/4/2013	135508	SCHOOL SPECIALTY	\$70.84
11/4/2013	135509	School Specialty	\$4,135.23
11/4/2013	135510	Securitex	\$29.00

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11/4/2013	135511	Clay Sharp	\$107.00
11/4/2013	135512	Shiffler Equipment Sales Inc	\$1,149.18
11/4/2013	135513	Derrick Smith	\$82.00
11/4/2013	135514	Whitt Smith	\$472.50
11/4/2013	135515	Snap-On Industrial	\$3,523.32
11/4/2013	135516	SW Exposition & Livestock Show	\$485.00
11/4/2013	135517	Steve Spangler Science	\$197.20
11/4/2013	135518	Spec Building Materials Corp	\$363.11
11/4/2013	135519	Sports Leisure	\$1,969.50
11/4/2013	135520	Sunstate Equipment Co LLCCompany	\$365.06
11/4/2013	135521	Sysco Food Services of Dallas LP	\$184,314.53
11/4/2013	135522	TESCO	\$1,402.41
11/4/2013	135523	Texas Council of Admin of Special	\$940.00
11/4/2013	135524	Texas FFA Association	\$264.00
11/4/2013	135525	Taco Bell #24976	\$597.00
11/4/2013	135526	Raymond L. Tate III	\$52.00
11/4/2013	135527	Teacher's Discovery (Foreign)	\$297.00
11/4/2013	135528	Test Prep Seminars	\$3,300.00
11/4/2013	135529	Texas Academic Decathlon	\$100.00
11/4/2013	135530	Texas Association of School	\$110.00
11/4/2013	135531	Texas Association Of Secondary School Principals	\$195.00
11/4/2013	135532	Texas Association of School Personnel Administrators	\$100.00
11/4/2013	135533	Texas Association of Student Councils District 3	\$120.00
11/4/2013	135534	Texas Educational Paperbacks	\$315.09
11/4/2013	135535	Texas IB Schools/Workshop	\$300.00
11/4/2013	135536	Park Place Publications LP	\$330.00
11/4/2013	135537	Texas State Board of	\$19.00
11/4/2013	135538	The Trane Company	\$1,582.01
11/4/2013	135539	Turner Hardware	\$607.49
11/4/2013	135540	Twelve Oaks Catering LLC	\$5,397.75
11/4/2013	135541	Two Guys From Italy Inc	\$213.25
11/4/2013	135542	U Edit Video	\$270.00
11/4/2013	135543	Uniformalwarehouse LLC	\$476.40
11/4/2013	135544	Verizon Southwest Inc	\$7,869.54
11/4/2013	135545	Voss Lighting	\$2,091.18
11/4/2013	135546	Waggoner Carpets Inc	\$6,744.00
11/4/2013	135547	Matthew E Walker	\$88.48
11/4/2013	135548	Shanna L Weissmann	\$136.50
11/4/2013	135549	Walter Wilkinson	\$129.00
11/4/2013	135550	Willard Rope Company	\$107.00
11/4/2013	135551	Jack W Williams Jr	\$82.00
11/4/2013	135552	Craig Wilson	\$52.00
11/4/2013	135553	Wisdom Works Screenprinting	\$585.00
11/4/2013	135554	Sondra J Zimmerman	\$86.78
11/4/2013	135555	Jim R Zoda	\$52.00
11/4/2013	135556	PETTY CASH - Lisa Williams	\$354.82
11/4/2013	135557	PETTY CASH - Bridget O Connor	\$661.99
11/4/2013	135558	PETTY CASH - Amy S Miller	\$492.81
11/4/2013	135559	PETTY CASH - Sherie Skruch	\$59.95
11/4/2013	135560	PETTY CASH - Sherie Skruch	\$104.45
11/4/2013	135561	PETTY CASH - Sherie Skruch	\$234.49
11/4/2013	135562	PETTY CASH - Robert Tipton	\$500.00
11/4/2013	135563	B. Todd Eubanks	\$157.50
11/4/2013	135564	Ad Valorem	\$226.14
11/4/2013	135565	Whitney Brooke Gaspard	\$146.25
11/4/2013	135566	Jack Clayton Perritt IV	\$157.50
11/4/2013	135567	MidAmerican Energy Company	\$522,182.66
11/4/2013	135568	Panda Express, Inc. # 1593	\$170.00
11/4/2013	135569	Team Express Distributing, LLC	\$861.29
11/4/2013	135570	RAMGraphix	\$814.00
11/4/2013	135571	A-ACES	\$810.00
11/4/2013	135572	Allen Hollis	\$405.00
11/4/2013	135573	Charles J. Monroe	\$191.25
11/4/2013	135574	Homecoming Mania-Designs by Erik	\$596.00
11/4/2013	135575	Robert Bilgere	\$52.00
11/4/2013	135576	Kennedale Independent School Dis	\$175.00

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11/4/2013	135577	Kennedale Independent School Dis	\$175.00
11/4/2013	135578	John Paul II High School, Inc.	\$400.00
11/4/2013	135579	Carrier Enterprise	\$228.46
11/4/2013	135580	Lids Team Golf	\$827.93
11/4/2013	135581	Seams Fancy by Nancy	\$105.00
11/4/2013	135582	ESGI, LLC	\$525.00
11/4/2013	135583	Xtremeswim	\$1,430.00
11/4/2013	135584	Nasco-Fort Atkinson	\$379.30
11/4/2013	135585	Gopher Sport	\$1,918.56
11/4/2013	135586	Follett Library Resources, Inc.	\$2,231.50
11/4/2013	135587	Lakeshore Learning Materials	\$2,157.21
11/4/2013	135588	Joshua Johnson	\$47.00
11/4/2013	135589	Chick-fil-A #529	\$259.83
11/4/2013	135590	Chick-Fil-A/ Trinity Mills FSU	\$2,998.10
11/4/2013	135591	Standard Coffee Service Company	\$87.10
11/4/2013	135592	Gordon Gray	\$157.50
11/4/2013	135593	Robert L. Stuart	\$303.75
11/4/2013	135594	Erick Chapman	\$82.00
11/4/2013	135595	Sam's Club	\$4,297.99
11/4/2013	135596	Strong Fathers-Strong Families,	\$1,000.00
11/4/2013	135597	Jarod K. Waters	\$82.00
11/4/2013	135598	Lashinda Iglehart	\$77.46
11/4/2013	135599	Michael P. Morris	\$47.00
11/4/2013	135600	Doug Pearce	\$82.00
11/4/2013	135601	Barnes & Noble Booksellers, Inc.	\$4,621.11
11/4/2013	135602	Maria Alicia Coindreau	\$79.49
11/4/2013	135603	Airgas USA, LLC	\$625.40
11/4/2013	135604	Jarol Jamaal Edison	\$99.00
11/4/2013	135605	Heartland Payment Systems, Inc.	\$330.00
11/4/2013	135606	Perot Museum of Nature and Scien	\$870.00
11/4/2013	135607	Crockett Service Center	\$17,016.29
11/4/2013	135608	Promos Ink, Inc.	\$3,972.65
11/4/2013	135609	Lone Star Percussion	\$86.90
11/4/2013	135610	VWR International, LLC - SARGENT WELCH	\$95.56
11/4/2013	135611	Hawaiian Fruit Freeze	\$586.00
11/4/2013	135612	John Bohannon	\$36.36
11/4/2013	135613	Karen Vaghn	\$178.64
11/4/2013	135614	Courtney N Gregory	\$120.00
11/4/2013	135615	Richard E. Merrill	\$43.14
11/4/2013	135616	Steven A Tan	\$500.00
11/4/2013	135617	Jammy Harris	\$47.00
11/4/2013	135618	Donald Glenn Williams	\$82.00
11/4/2013	135619	Irving Arts Center	\$355.00
11/4/2013	135620	Maria Velazquez	\$400.00
11/4/2013	135621	James Brown	\$82.00
11/4/2013	135622	Steven Kayo	\$125.00
11/4/2013	135623	Brian Steven Maschino	\$60.00
11/4/2013	135624	Down By Sound Productions	\$600.00
11/4/2013	135625	Anna L. Klawitter	\$300.00
11/4/2013	135626	Ronald Gilbert	\$42.25
11/4/2013	135627	Wendy Lopez	\$9.50
11/4/2013	135628	Margaret Ezulike	\$14.00
11/4/2013	135629	Susan Bailey	\$194.37
11/4/2013	135630	Lynn A. Thompson	\$37.20
11/4/2013	135631	Timothy M. Tolson	\$82.00
11/4/2013	135632	Kurt Shaughnessy	\$82.00
11/4/2013	135633	Omni Parker House	\$1,310.45
11/4/2013	135634	ROCKWELL AUTOMATION INC	\$11.22
11/4/2013	135635	AG Seminars	\$75.00
11/4/2013	135636	Alexei L. Wall	\$107.00
11/4/2013	135637	Mona Reister	\$63.00
11/4/2013	135638	Maya N. McLemore	\$34.00
11/4/2013	135639	Krystle Wright	\$8.25
11/4/2013	135640	SMC CORPORATION OF AMERICA	\$76.75
11/4/2013	135641	SMC CORPORATION OF AMERICA	\$330.42
11/4/2013	135642	Stone Timothy	\$401.30

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11/4/2013	135643	Puricelli Jennifer	\$190.53
11/4/2013	135644	Lowrey Julie	\$49.72
11/4/2013	135645	Mueller Keith	\$151.00
11/4/2013	135646	Rios Rolando	\$344.50
11/4/2013	135647	Pouncy Joe	\$792.63
11/4/2013	135648	Myers Peter	\$580.04
11/4/2013	135649	Kuban Michael	\$107.35
11/4/2013	135650	Kinnan Ryan	\$44.07
11/4/2013	135651	Smith Leodis	\$100.00
11/4/2013	135652	Cherney Stephanie	\$112.65
11/4/2013	135653	McDonald Corey	\$26.00
11/4/2013	135654	Booher Laura	\$706.32
11/4/2013	135655	Williams Jo Ellen	\$390.68
11/4/2013	135656	Parker-Decherd Lori	\$195.00
11/4/2013	135657	Lopez Stephanie	\$120.00
11/4/2013	135658	Miller Amy	\$185.99
11/4/2013	135659	Pina-Hinojosa Isabella	\$1,036.38
11/4/2013	135660	Sonksen Steven	\$96.67
11/4/2013	135661	Weese Monica	\$14.00
11/4/2013	135662	Perez Olivia	\$80.00
11/4/2013	135663	Schallhorn Mark	\$76.28
11/4/2013	135664	Smith Pamela	\$794.91
11/4/2013	135665	Shelley Angela	\$28.72
11/4/2013	135666	Brenner Patrice	\$36.44
11/4/2013	135667	Elliott Janet	\$61.16
11/4/2013	135668	Charlebois Geraldine	\$1,706.50
11/5/2013	135669	Milbrandt Phillip	\$816.46
11/5/2013	135670	Farmers Branch Chamber of Commerce	\$280.00
11/5/2013	135671	Metrocrest Chamber of Commerce	\$1,140.00
11/5/2013	135672	N Texas Area Assoc of School Boards	\$150.00
11/5/2013	135673	Heffner Mary	\$75.00
11/5/2013	135674	Agee Chris	\$30.00
11/6/2013	135675	Busby James	\$228.00
11/6/2013	135676	Johnson Jones Shontae	\$282.00
11/6/2013	135677	Fairfield Inn by Marriott Austin	\$120.74
11/6/2013	135678	Fairfield Inn by Marriott Austin	\$120.74
11/6/2013	135679	IB Org of N America	\$699.00
11/6/2013	135680	American Express	\$2,757.09
11/11/2013	135686	AT&T	\$2,440.97
11/11/2013	135687	AT&T Mobility	\$1,720.96
11/11/2013	135688	A Turtle Loves Me	\$737.70
11/11/2013	135689	Ace Mart Restaurant Supply	\$966.00
11/11/2013	135690	Jon Morgan Adams	\$156.00
11/11/2013	135691	Lenny Adrian	\$52.00
11/11/2013	135692	Eddie J Allbritton	\$97.00
11/11/2013	135693	Allied Waste Services #794	\$24,300.47
11/11/2013	135694	Alphagraphics #376	\$1,750.04
11/11/2013	135695	Apple	\$22,485.00
11/11/2013	135696	Association for Supervision &	\$308.00
11/11/2013	135697	Atmos Energy	\$996.29
11/11/2013	135698	Aves Audio Visual Sys Inc	\$14,117.00
11/11/2013	135699	B&H Photo Inc	\$116.48
11/11/2013	135700	BSN	\$26,203.50
11/11/2013	135701	Jon Harrel Barger	\$60.00
11/11/2013	135702	Alan Baronoskie	\$52.00
11/11/2013	135703	Bee Independent Co	\$4,163.00
11/11/2013	135704	Neeraj Bhatia	\$100.00
11/11/2013	135705	Dick Blick Company	\$1,019.28
11/11/2013	135706	Blue Bell Creameries LP	\$2,217.27
11/11/2013	135707	Lance Bobbitt	\$47.00
11/11/2013	135708	Bound To Stay Bound Books Inc	\$1,036.98
11/11/2013	135709	Jason Clint Box	\$283.50
11/11/2013	135710	Brookhaven Country Club	\$1,000.00
11/11/2013	135711	CDW Government Inc	\$16,820.86
11/11/2013	135712	Jennifer Cackler	\$180.00
11/11/2013	135713	Coughlan Companies, Inc.	\$1,497.82

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11/11/2013	135714	CFB Basketball Officials Association	\$3,336.00
11/11/2013	135715	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$150.00
11/11/2013	135716	National Geographics Learning	\$344.52
11/11/2013	135717	Central West of Texas Inc	\$1,363.09
11/11/2013	135718	Richard Chapman Jr	\$60.00
11/11/2013	135719	Dave Chop	\$97.00
11/11/2013	135720	Christ Community Connection	\$40.00
11/11/2013	135721	Christian Community Action	\$49.98
11/11/2013	135722	Cici's Pizza	\$235.99
11/11/2013	135723	City of Farmers Branch	\$9,663.26
11/11/2013	135724	City of Irving	\$22,343.01
11/11/2013	135725	Coaching for Results Inc	\$997.00
11/11/2013	135726	Coca-Cola Bottling Co of N Texas	\$510.96
11/11/2013	135727	Collin County Adventure Camp	\$435.00
11/11/2013	135728	Community Coffee Co LLCCompany	\$195.00
11/11/2013	135729	Continental Battery Company	\$554.14
11/11/2013	135730	Coole School	\$466.96
11/11/2013	135731	Michael Cooper	\$134.00
11/11/2013	135732	Corporate Coffee & Water Co	\$638.63
11/11/2013	135733	Crawford Electric Supply Co Inc	\$522.19
11/11/2013	135734	Crisis Prevention Institute Inc	\$150.00
11/11/2013	135735	Custom Awards and Trophies	\$145.00
11/11/2013	135736	DCC Inc	\$422.14
11/11/2013	135737	DECA Images	\$107.00
11/11/2013	135738	D&D Auto Parts	\$70.50
11/11/2013	135739	DNJ's Services	\$2,455.20
11/11/2013	135740	Daily Commercial Record Inc	\$139.06
11/11/2013	135741	Dallas County Schools	\$421,953.20
11/11/2013	135742	Deanan Gourmet Popcorn	\$560.00
11/11/2013	135743	Delcom Group LP	\$2,014.44
11/11/2013	135744	Demco Inc	\$1,899.01
11/11/2013	135745	Dr Pepper Bottling Co of Texas	\$168.00
11/11/2013	135746	Domino' S Pizza	\$180.74
11/11/2013	135747	Dream Ranch Office Supplies	\$1,153.50
11/11/2013	135748	Eric Armin Inc (EAI)	\$109.00
11/11/2013	135749	Enterprise Rent-A-Car	\$35.00
11/11/2013	135750	Eastbay Inc	\$971.89
11/11/2013	135751	Educational Products Inc	\$13,010.50
11/11/2013	135752	Educator's Outlet Inc	\$6,917.05
11/11/2013	135753	Federal Express Corporation	\$272.33
11/11/2013	135754	Firehouse Subs	\$625.00
11/11/2013	135755	Flaghouse Inc	\$164.00
11/11/2013	135756	Frito-Lay Inc	\$288.88
11/11/2013	135757	FFA Association	\$40.00
11/11/2013	135758	Galls Inc	\$460.97
11/11/2013	135759	G&G Investments DBA	\$10,607.20
11/11/2013	135760	TJ Garrison	\$480.00
11/11/2013	135761	General Binding Corp (GBC)	\$1,020.35
11/11/2013	135762	Genesee Supply Company Inc	\$373.18
11/11/2013	135763	Gotta Go Express Trailways Inc	\$13,500.00
11/11/2013	135764	Grainger	\$54.32
11/11/2013	135765	Grapevine/Colleyville ISD	\$788.50
11/11/2013	135766	David M Gregory	\$60.00
11/11/2013	135767	Groves Electrical Service Inc	\$400.00
11/11/2013	135768	Hagar Restaurant Service LLC	\$809.23
11/11/2013	135769	Hancock Fabrics #1697	\$96.13
11/11/2013	135770	Handwriting Without Tears	\$84.99
11/11/2013	135771	Shannon T Hartzell	\$126.00
11/11/2013	135772	Health Occupation Students of America-HOSA	\$60.00
11/11/2013	135773	Heinemann	\$346.50
11/11/2013	135774	Greg Hicks	\$129.00
11/11/2013	135775	Hobby Lobby Creative Center	\$76.75
11/11/2013	135776	Claude L Holsapple & Son Inc	\$99.35
11/11/2013	135777	Houghton Mifflin Harcourt	\$1,176.83
11/11/2013	135778	Huffines Dodge Inc	\$52.96
11/11/2013	135779	Imprint Resources	\$432.52

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11/11/2013	135780	Indian Creek Golf Club	\$134.85
11/11/2013	135781	Irving ISD	\$4,664.50
11/11/2013	135782	ITL Foods LP	\$7,979.50
11/11/2013	135783	JC Graphics Inc	\$625.25
11/11/2013	135784	Jason's Deli	\$2,416.95
11/11/2013	135785	Johnstone Supply	\$109.39
11/11/2013	135786	Jones School Supply Co Inc	\$94.75
11/11/2013	135787	Journey House Travel	\$687.60
11/11/2013	135788	Michael A King	\$180.00
11/11/2013	135789	Kroger Texas LP	\$741.89
11/11/2013	135790	LT Customizing	\$1,460.00
11/11/2013	135791	Laerdal Medical Corporation	\$191.17
11/11/2013	135792	The Tribute Golf Club	\$3,711.00
11/11/2013	135793	Lorenzo Leake	\$52.00
11/11/2013	135794	Kyle Lindley	\$37.63
11/11/2013	135795	Little Elm Independent School Distr	\$295.00
11/11/2013	135796	Logo'd Softwear Inc	\$733.49
11/11/2013	135797	Michael London	\$82.00
11/11/2013	135798	Lone Star Overnight	\$5.73
11/11/2013	135799	David J Lopez	\$82.00
11/11/2013	135800	Lowe's Home Centers Inc	\$1,183.28
11/11/2013	135801	Law Offices of Robert Luna PC	\$30,743.34
11/11/2013	135802	M&A Technology Inc	\$2,218.17
11/11/2013	135803	McShan Florist Inc	\$75.50
11/11/2013	135804	William V MacGill	\$79.80
11/11/2013	135805	Marshall's Bar-B-Q	\$156.00
11/11/2013	135806	Matheson Tri-Gas Inc	\$159.80
11/11/2013	135807	Frank J Meeks Jr	\$97.00
11/11/2013	135808	Mentoring Minds LP	\$874.17
11/11/2013	135809	Meridian Office Systems Inc	\$1,208.00
11/11/2013	135810	Mesquite ISD	\$907.00
11/11/2013	135811	Metrocrest Chamber of Commerce	\$3,952.34
11/11/2013	135812	Midland Fund Raising/Aspire Fund	\$782.67
11/11/2013	135813	Mister Sweeper LP	\$364.50
11/11/2013	135814	Sandra Morgan	\$305.00
11/11/2013	135815	Patrick A Murphy	\$220.00
11/11/2013	135816	Music and Arts Centers Inc	\$588.00
11/11/2013	135817	NAPA Auto Parts	\$173.61
11/11/2013	135818	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$85.00
11/11/2013	135819	Northeast Texas Distributors	\$1,980.08
11/11/2013	135820	Northwest Propane Gas Co	\$177.00
11/11/2013	135821	Oak Farms Dairy	\$19,884.87
11/11/2013	135822	Office Depot Inc	\$1,203.85
11/11/2013	135823	Olmsted-Kirk Equipment & Supply	\$1,050.00
11/11/2013	135824	Oriental Trading Company Inc	\$399.79
11/11/2013	135825	Otis Spunkmeyer LLC	\$3,475.20
11/11/2013	135826	PC Mall Gov Inc	\$202.75
11/11/2013	135827	P&E Printing	\$707.55
11/11/2013	135828	Uzzah L Palmer Jr	\$84.00
11/11/2013	135829	Paradise Produce	\$961.65
11/11/2013	135830	Parature Inc	\$2,675.00
11/11/2013	135831	Pat's Donuts	\$41.80
11/11/2013	135832	Pearson Education	\$193.43
11/11/2013	135833	Pearson Education Inc	\$248.24
11/11/2013	135834	Jason Richard Peattie	\$180.00
11/11/2013	135835	Penders Music Co Inc	\$379.13
11/11/2013	135836	JW Pepper & Son, Inc.	\$187.84
11/11/2013	135837	Personalized Promotions	\$3,201.34
11/11/2013	135838	Justin Pierce	\$52.00
11/11/2013	135839	Pizza Patron	\$3,607.39
11/11/2013	135840	Curtis Polk	\$97.00
11/11/2013	135841	Portionpac Chemical Corp	\$5,628.96
11/11/2013	135842	POS Systems Group	\$2,669.00
11/11/2013	135843	Precision Business Machines Inc	\$144.00
11/11/2013	135844	Print Tex Graphics	\$2,148.00
11/11/2013	135845	Pro-Ed Inc	\$320.05

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11/11/2013	135846	Prosper ISD	\$70.00
11/11/2013	135847	Prostar Services Inc	\$137.88
11/11/2013	135848	Quality Sound & Communications	\$586.00
11/11/2013	135849	Quality Services	\$913.61
11/11/2013	135850	Quick Draw Printing	\$554.00
11/11/2013	135851	RB Sporting Goods	\$1,743.90
11/11/2013	135852	Rainbow Book Company	\$809.45
11/11/2013	135853	Ranch Iv Donuts	\$737.00
11/11/2013	135854	Rapid Refill	\$406.79
11/11/2013	135855	Nathan Ratliff	\$250.00
11/11/2013	135856	Really Good Stuff Inc	\$319.94
11/11/2013	135857	Red Roof Printing Services	\$179.15
11/11/2013	135858	Revolution Dancewear	\$2,181.74
11/11/2013	135859	Maat Resources Inc	\$434.35
11/11/2013	135860	Sally Beauty Supply Inc	\$728.80
11/11/2013	135861	Santillana Usa Publishing Co	\$1,952.74
11/11/2013	135862	Henry Schein Inc	\$165.63
11/11/2013	135863	Schindler Refrigeration Co	\$4,068.14
11/11/2013	135864	Scholastic Inc	\$142.29
11/11/2013	135865	Scholastic Inc	\$289.25
11/11/2013	135866	School Health Corp	\$257.82
11/11/2013	135867	School Specialty	\$1,236.75
11/11/2013	135868	Sirius Computer Solutions Inc	\$105,230.00
11/11/2013	135869	Snap-On Industrial	\$30.75
11/11/2013	135870	Solid Bridge Software	\$4,805.20
11/11/2013	135871	Sports Leisure	\$1,639.62
11/11/2013	135872	Steps To Literacy LLCorp	\$143.60
11/11/2013	135873	Kevin Stiles	\$126.00
11/11/2013	135874	Sweet Pipes Inc	\$175.95
11/11/2013	135875	Sysco Food Services of Dallas LP	\$76,957.93
11/11/2013	135876	TESCO	\$4,737.60
11/11/2013	135877	Texas Council of Admin of Special	\$140.00
11/11/2013	135878	Texas Tech University	\$219.89
11/11/2013	135879	Texas Excavation Safety System Inc	\$1,042.15
11/11/2013	135880	Teacher Created Materials Inc	\$1,462.85
11/11/2013	135881	Texas A&M University	\$220.00
11/11/2013	135882	Texas Association of School	\$300.00
11/11/2013	135883	Texas Association of Student Council	\$80.00
11/11/2013	135884	Texas Computer Education Association	\$257.00
11/11/2013	135885	Texas High School Mock Trial Comp	\$175.00
11/11/2013	135886	Park Place Publications LP	\$140.00
11/11/2013	135887	The Trane Company	\$743.57
11/11/2013	135888	David W Tucker	\$52.00
11/11/2013	135889	Turner Hardware	\$146.90
11/11/2013	135890	USA Bowl LLC	\$660.00
11/11/2013	135891	US Games	\$14,057.12
11/11/2013	135892	University of North Texas	\$75.00
11/11/2013	135893	University of Texas at Austin (UIL)	\$172.50
11/11/2013	135894	University of Texas at Arlington	\$220.00
11/11/2013	135895	Varsity Spirit Fashions Cheer/Danz	\$187.65
11/11/2013	135896	Verizon Southwest Inc	\$2,871.46
11/11/2013	135897	VIC Languages	\$673.75
11/11/2013	135898	Virco Inc	\$6,993.91
11/11/2013	135899	Voss Lighting	\$381.00
11/11/2013	135900	Weissman's Theatrical Supplies Inc	\$359.45
11/11/2013	135901	West Music Company Inc	\$348.38
11/11/2013	135902	Terence Williams	\$87.00
11/11/2013	135903	World's Finest Chocolate Inc	\$3,790.00
11/11/2013	135904	Randall R Zabochnik	\$180.00
11/11/2013	135905	Bryan P. Gordon	\$787.50
11/11/2013	135906	PETTY CASH - Sherie Skruch	\$16.19
11/11/2013	135907	Jason Wylie	\$225.00
11/11/2013	135908	Panda Express, Inc. # 1593	\$233.75
11/11/2013	135909	Pro Musica Tours Inc.	\$1,100.00
11/11/2013	135910	Team Express Distributing, LLC	\$3,880.00
11/11/2013	135911	Josiah W. Ford	\$97.00

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11/11/2013	135912	Arcus, Simplex, Brown, Inc	\$120.00
11/11/2013	135913	Don Patin	\$180.00
11/11/2013	135914	Charles J. Monroe	\$225.00
11/11/2013	135915	Stumps Prom & Party / One Party Place	\$43.89
11/11/2013	135916	Lea Park & Play, Inc.	\$4,235.00
11/11/2013	135917	HPT CW II PPTIES TR	\$3,528.88
11/11/2013	135918	SOUTHERN COMPUTER WAREHOUSE INC.	\$3,542.05
11/11/2013	135919	Xtremeswim	\$240.00
11/11/2013	135920	Nasco-Fort Atkinson	\$354.22
11/11/2013	135921	Teamline LTD	\$1,049.60
11/11/2013	135922	Gopher Sport	\$10,857.54
11/11/2013	135923	Follett Library Resources, Inc.	\$2,138.93
11/11/2013	135924	Lakeshore Learning Materials	\$500.81
11/11/2013	135925	Babe's Chicken Dinner House	\$633.25
11/11/2013	135926	Joshua Johnson	\$82.00
11/11/2013	135927	Chick-fil-A #529	\$86.26
11/11/2013	135928	Chick-Fil-A/ Trinity Mills FSU	\$5,326.13
11/11/2013	135929	Carroll Nelson	\$52.00
11/11/2013	135930	Sam's Club	\$5,076.77
11/11/2013	135931	Strong Fathers-Strong Families,	\$1,000.00
11/11/2013	135932	Jarod K. Waters	\$52.00
11/11/2013	135933	Michael P. Morris	\$82.00
11/11/2013	135934	Doug Pearce	\$82.00
11/11/2013	135935	Barnes & Noble Booksellers, Inc.	\$57.17
11/11/2013	135936	Texas Elementary Principals and	\$318.00
11/11/2013	135937	Donovan Stamps	\$52.00
11/11/2013	135938	Perot Museum of Nature and Scien	\$395.00
11/11/2013	135939	Petals and Stems Florist	\$44.50
11/11/2013	135940	Reliance Communications, LLC	\$1,747.00
11/11/2013	135941	GovConnection, Inc.	\$23,895.00
11/11/2013	135942	Wazi Solutions, LLC	\$280.00
11/11/2013	135943	Copy Craft Printers, Inc.	\$604.37
11/11/2013	135944	Promos Ink, Inc.	\$3,832.25
11/11/2013	135945	Lone Star Percussion	\$398.95
11/11/2013	135946	Jean's Restaurant Supply	\$1,784.00
11/11/2013	135947	MSB Consulting Group, LLC	\$87,272.37
11/11/2013	135948	Wallywaldo Workwear	\$50.00
11/11/2013	135949	Hawaiian Fruit Freeze	\$732.50
11/11/2013	135950	Proforma A-Z Specialties	\$1,765.00
11/11/2013	135951	Imagine Learning, Inc.	\$9,125.00
11/11/2013	135952	Scott Davis	\$47.00
11/11/2013	135953	Jammy Harris	\$82.00
11/11/2013	135954	Marshall Scarbro	\$180.00
11/11/2013	135955	Irving Arts Center	\$630.00
11/11/2013	135956	Inter-State Studio & Publishing	\$1,365.00
11/11/2013	135957	Scott Cotton	\$52.00
11/11/2013	135958	Michelle Scudder	\$13.00
11/11/2013	135959	Anna L. Klawitter	\$600.00
11/11/2013	135960	CABALLERO ELIZABETH	\$199.59
11/11/2013	135961	FOITEK JAMES	\$199.59
11/11/2013	135962	HENRY PAMELA M	\$133.06
11/11/2013	135963	AHLSTROM SCOTT D & DOROTHY J	\$132.35
11/11/2013	135964	BURNS EDWIN O & KRISTIN L DEFOER	\$199.59
11/11/2013	135965	YOUNG ROBERT B & CONNIE SUE	\$199.59
11/11/2013	135966	RIVERCHASE MARQUIS LP	\$14,104.36
11/11/2013	135967	CALZADA DAWN M	\$199.59
11/11/2013	135968	SHAFFER SHIRLEY L	\$4,026.64
11/11/2013	135969	CALL JOHN L JR	\$198.53
11/11/2013	135970	MIRAMONTES FRANCES NANEZ	\$36.82
11/11/2013	135971	SANCHEZ GILBERT M & ELIDA H	\$133.06
11/11/2013	135972	PLUMMER CASEY R	\$199.59
11/11/2013	135973	LAURENCE ROBERT WAYNE	\$199.59
11/11/2013	135974	BYRDSOONG MAURICE & JENNIFER	\$199.59
11/11/2013	135975	MURRAYBERTOZZI MALINDA	\$199.59
11/11/2013	135976	JALAL HAROON A	\$199.59
11/11/2013	135977	TUSCAN ADVANCED SKIN SOLUTIONS	\$916.71

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11/11/2013	135978	UPS CAPITAL CORPORATION	\$247.89
11/11/2013	135979	FUTURE TEK INC	\$661.39
11/11/2013	135980	School Store of the Carolinas	\$335.30
11/11/2013	135981	Herbert Flowers III	\$129.00
11/11/2013	135982	DODD DENNIS & SHEILA N	\$332.65
11/11/2013	135983	KELSO KEVIN	\$199.59
11/11/2013	135984	DAY JEREMY	\$199.59
11/11/2013	135985	ABRAHAM OMANA & THUNDIYIL SAMUEL	\$133.06
11/11/2013	135986	WILSON MERYL	\$199.59
11/11/2013	135987	Soulman's Bar B-Que, Inc.	\$411.00
11/11/2013	135988	Seth McCay Music	\$230.00
11/11/2013	135989	Edward Culham	\$125.00
11/11/2013	135990	Los Rios Golf Club	\$809.50
11/11/2013	135991	CARTER NAOMI RUTH	\$60.75
11/11/2013	135992	MELTABARGER JAMES L & MARYANN	\$312.44
11/11/2013	135993	PSD ENTERPRISES INC	\$22.79
11/11/2013	135994	Ambiance Entertainment	\$1,250.00
11/11/2013	135995	Christopher Joseph Robb	\$146.25
11/11/2013	135996	Bryan Gray	\$70.00
11/11/2013	135997	MIZKAN AMERICAS INC	\$50.85
11/11/2013	135998	Tyler L. Eberhart	\$180.00
11/11/2013	135999	Charlotte A. Johnston	\$105.43
11/11/2013	136000	National Technical Honor Society	\$860.00
11/11/2013	136001	Ronald Johnson	\$90.00
11/11/2013	136002	CAPITAL TITLE OF TEXAS, LLC	\$198.53
11/11/2013	136003	Wilmot Fred	\$82.66
11/11/2013	136004	Miller Shannon	\$38.18
11/11/2013	136005	Binion Elizabeth	\$376.00
11/11/2013	136006	Delk Kendall	\$99.00
11/11/2013	136007	Busby James	\$68.59
11/11/2013	136008	Dodson Martha	\$74.58
11/11/2013	136009	Bullmer Cynthia	\$37.04
11/11/2013	136010	Wood Lori	\$74.81
11/11/2013	136011	Cherney Stephanie	\$247.50
11/11/2013	136012	Ordas Kari	\$150.00
11/11/2013	136013	Ahmad Shahnaj	\$199.38
11/11/2013	136014	Lackey Theresa	\$72.00
11/11/2013	136015	Langford Delicia	\$206.55
11/11/2013	136016	Coney Leslie	\$443.59
11/11/2013	136017	Gould Betsy	\$298.10
11/11/2013	136018	Tsui Yim	\$72.00
11/11/2013	136019	Rivera Diana	\$108.25
11/11/2013	136020	Cunningham Niccole	\$50.00
11/11/2013	136021	Castillo Katie	\$509.59
11/11/2013	136022	Frazier Candice	\$170.55
11/11/2013	136023	Savard Lindsey	\$287.99
11/11/2013	136024	Shields Jessica	\$60.00
11/11/2013	136025	Rodriguez Julie	\$72.00
11/11/2013	136026	O'Connor Bridget	\$744.76
11/11/2013	136027	O'Connor Bridget	\$183.08
11/11/2013	136028	Callahan Robyn	\$101.57
11/11/2013	136029	Rison Alison	\$21.47
11/11/2013	136030	Bates Lisa	\$14.18
11/11/2013	136031	Miller Tracy	\$266.64
11/11/2013	136032	Sonksen Steven	\$152.48
11/11/2013	136033	Larsen Pier	\$2,889.60
11/11/2013	136034	Caballero Lara	\$150.17
11/11/2013	136035	Bridges Cathy	\$35.00
11/11/2013	136036	Shelley Angela	\$287.55
11/11/2013	136037	Yates Ellen	\$626.58
11/11/2013	136038	Wallace Michael	\$529.65
11/11/2013	136039	Cox Harold	\$385.33
11/11/2013	136040	Mc Kinney Elizabeth	\$212.68
11/11/2013	136041	Cleveland Jonathan	\$136.85
11/11/2013	136042	Tom Gibbons	\$35.00
11/11/2013	136043	Health Occupatns Stud of Amer-Hosa	\$190.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/11/2013	136044	Texas Association of School	\$460.00
11/11/2013	136045	Texas Association of School	\$310.00
11/11/2013	136046	Jack W Williams Jr	\$35.00
11/11/2013	136047	PETTY CASH - Joe Pouncy	\$471.14
11/18/2013	136048	Lisa M. Darwin-Russell	\$100.00
11/18/2013	136076	American Association of School Adm (AASA)	\$436.00
11/18/2013	136077	ACTE	\$180.00
11/18/2013	136078	Avid Center Inc	\$1,185.00
11/18/2013	136079	AT&T	\$6,424.20
11/18/2013	136080	Abecedarian	\$117.37
11/18/2013	136081	Tribarson Enterprises Inc	\$1,176.40
11/18/2013	136082	Affordable Alternatives Inc	\$308.74
11/18/2013	136083	Aire Dynamics	\$1,020.00
11/18/2013	136084	Alarm Express Inc	\$1,788.99
11/18/2013	136085	Aledo ISD	\$150.00
11/18/2013	136086	Alphagraphics #376	\$98.45
11/18/2013	136087	Altex Electronics Ltd	\$214.14
11/18/2013	136088	Altura Communications Solutions	\$310.00
11/18/2013	136089	American Partners AMP LLC	\$37.02
11/18/2013	136090	Apperson	\$1,063.42
11/18/2013	136091	Apple	\$32,368.00
11/18/2013	136092	Artreach Dallas Inc	\$747.00
11/18/2013	136093	Artreach Dallas Inc	\$927.00
11/18/2013	136094	Association for Supervision &	\$2,811.98
11/18/2013	136095	Atmos Energy	\$15,604.64
11/18/2013	136096	Aves Audio Visual Sys Inc	\$240.00
11/18/2013	136097	B&H Photo Inc	\$979.46
11/18/2013	136098	BWI Company Inc	\$261.58
11/18/2013	136099	BSN	\$7,906.00
11/18/2013	136100	The Bandmans Company	\$239.00
11/18/2013	136101	Barcelona Sporting Goods	\$1,200.00
11/18/2013	136102	Bee Independent Co	\$7,290.50
11/18/2013	136103	Neeraj Bhatia	\$135.00
11/18/2013	136104	Dick Blick Company	\$718.17
11/18/2013	136105	Blue Bell Creameries LP	\$1,078.41
11/18/2013	136106	Shawn Brewer	\$110.00
11/18/2013	136107	Brodhead Garrett	\$91.81
11/18/2013	136108	CDW Government Inc	\$5,600.00
11/18/2013	136109	Carrollton-Farmers Branch ISD Education Foundation	\$5,000.00
11/18/2013	136110	CVR Computer Supplies Inc	\$2,374.94
11/18/2013	136111	Calvert Paving Corporation	\$10,350.00
11/18/2013	136112	Coughlan Companies, Inc.	\$16.99
11/18/2013	136113	Cardinal Sports Center Inc	\$225.00
11/18/2013	136114	Carolina Biological Supply Co	\$62.84
11/18/2013	136115	Carroll High School	\$300.00
11/18/2013	136116	CFB Basketball Officials Association	\$1,272.00
11/18/2013	136117	Casters of Dallas Inc	\$108.00
11/18/2013	136118	Richard Chapman Jr	\$60.00
11/18/2013	136119	Christian Community Action	\$53.41
11/18/2013	136120	Christian Community Action	\$45.44
11/18/2013	136121	City of Carrollton	\$36,852.90
11/18/2013	136122	City of Carrollton	\$100.00
11/18/2013	136123	City of Dallas	\$9,343.71
11/18/2013	136124	Kevin J Cochran	\$110.00
11/18/2013	136125	Craig Cockle	\$97.00
11/18/2013	136126	Collin County Adventure Camp	\$500.00
11/18/2013	136127	Coppell Chamber of Commerce	\$30.00
11/18/2013	136128	Corner Bakery	\$151.20
11/18/2013	136129	Corporate Coffee & Water Co	\$681.30
11/18/2013	136130	CoServ Electric	\$833.98
11/18/2013	136131	Cowtown Bus Charters Inc	\$1,558.90
11/18/2013	136132	Patrick F Cronin	\$840.00
11/18/2013	136133	Custom Awards and Trophies	\$201.00
11/18/2013	136134	DCC Inc	\$292.60
11/18/2013	136135	Ken Daily	\$52.00
11/18/2013	136136	Dallas County Schools	\$125,054.22

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/18/2013	136137	Dallas Stars LP	\$365.00
11/18/2013	136138	The Dallas Morning News LP	\$3,357.24
11/18/2013	136139	Dallas World Aquarium	\$686.00
11/18/2013	136140	Delcom Group LP	\$119.00
11/18/2013	136141	Demco Inc	\$1,124.65
11/18/2013	136142	Design Products	\$971.35
11/18/2013	136143	Black & Decker U.S., Inc	\$101.99
11/18/2013	136144	Dramatic Publishing Co	\$170.04
11/18/2013	136145	Dream Ranch Office Supplies	\$1,187.61
11/18/2013	136146	Dunbar Armored	\$6,596.04
11/18/2013	136147	Eric Armin Inc (EAI)	\$36.40
11/18/2013	136148	Enterprise Rent-A-Car	\$508.37
11/18/2013	136149	Eddie Eberhart	\$97.00
11/18/2013	136150	Ed's Lawn Equipment and Service	\$151.20
11/18/2013	136151	Region X ESC Business Office	\$1,824.00
11/18/2013	136152	Educational Products Inc	\$11,308.56
11/18/2013	136153	Mark Anthony Edwards	\$110.00
11/18/2013	136154	EIS Office Solutions Inc	\$141.32
11/18/2013	136155	Elite Fundraising	\$1,820.00
11/18/2013	136156	Embroidme	\$191.84
11/18/2013	136157	Empire Paper Co	\$2,339.84
11/18/2013	136158	Farmers Branch Chamber of Commerce	\$30.00
11/18/2013	136159	Fastenal Co Inc	\$185.72
11/18/2013	136160	Federal Express Corporation	\$23.87
11/18/2013	136161	Ferguson Enterprises Inc	\$2,431.90
11/18/2013	136162	Firehouse Subs	\$375.00
11/18/2013	136163	Fort Worth Museum of Science & Hist	\$519.00
11/18/2013	136164	The Frameworks	\$168.70
11/18/2013	136165	Jack Frisby	\$110.00
11/18/2013	136166	Frisco ISD	\$108.00
11/18/2013	136167	Frisco ISD Athletics	\$24.00
11/18/2013	136168	Frisco ISD Athletics	\$150.00
11/18/2013	136169	Games2U-Southlake	\$399.00
11/18/2013	136170	G&G Investments DBA	\$2,936.50
11/18/2013	136171	Roy E Gaskill	\$47.00
11/18/2013	136172	Gotta Go Express Trailways Inc	\$8,884.00
11/18/2013	136173	Grainger	\$769.55
11/18/2013	136174	David M Gregory	\$60.00
11/18/2013	136175	H&G Systems Inc	\$343.75
11/18/2013	136176	Hagar Restaurant Service LLC	\$10,550.56
11/18/2013	136177	Heath Scientific	\$134.95
11/18/2013	136178	Heinemann	\$1,260.65
11/18/2013	136179	Rickey R Herron	\$110.00
11/18/2013	136180	Broderick Hicks	\$82.00
11/18/2013	136181	Highland Park ISD	\$2,829.50
11/18/2013	136182	Highsmith LLC / Upstart	\$164.52
11/18/2013	136183	Hilti Inc	\$157.01
11/18/2013	136184	Theresa Hines	\$220.00
11/18/2013	136185	Hobby Lobby Creative Center	\$268.09
11/18/2013	136186	Horizon Distributors Inc	\$126.00
11/18/2013	136187	Scott Huber	\$52.00
11/18/2013	136188	Int'l Baccalaureate North America	\$699.00
11/18/2013	136189	Rhonda Jackson	\$110.00
11/18/2013	136190	Jason's Deli	\$1,749.92
11/18/2013	136191	Stephanie Cooper	\$100.00
11/18/2013	136192	Stephanie Cooper	\$45.00
11/18/2013	136193	Journey House Travel	\$391.80
11/18/2013	136194	Frank Judge	\$110.00
11/18/2013	136195	Kickstart Kids	\$175,000.00
11/18/2013	136196	David P Knoles	\$110.00
11/18/2013	136197	Anthony A Kresta	\$180.00
11/18/2013	136198	Kroger Texas LP	\$687.95
11/18/2013	136199	LRP Publications Inc	\$218.50
11/18/2013	136200	Learning A-Z	\$99.95
11/18/2013	136201	Lennox Industries Inc	\$1,477.56
11/18/2013	136202	Lewisville ISD	\$30.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/18/2013	136203	Lewisville ISD	\$20.00
11/18/2013	136204	Liberty Flags Inc	\$1,045.00
11/18/2013	136205	The Library Store Inc	\$241.18
11/18/2013	136206	David J Lopez	\$47.00
11/18/2013	136207	Lovejoy ISD	\$560.00
11/18/2013	136208	Lowe's Home Centers Inc	\$1,270.54
11/18/2013	136209	Efrem B McGowan	\$110.00
11/18/2013	136210	McShan Florist Inc	\$151.00
11/18/2013	136211	William V MacGill	\$89.95
11/18/2013	136212	Meridian Office Systems Inc	\$569.00
11/18/2013	136213	Midway Press Ltd	\$694.49
11/18/2013	136214	David Molina & Associates Inc	\$5,000.00
11/18/2013	136215	Calvin Ray Montgomery	\$134.00
11/18/2013	136216	Sandra Morgan	\$627.50
11/18/2013	136217	Patrick A Murphy	\$180.00
11/18/2013	136218	Music and Arts Centers Inc	\$292.90
11/18/2013	136219	NAPA Auto Parts	\$245.92
11/18/2013	136220	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$199.00
11/18/2013	136221	Joseph Olen Nault	\$210.00
11/18/2013	136222	Neighborhood Medical Clinic	\$30.00
11/18/2013	136223	Van Trout Management LLC	\$1,786.48
11/18/2013	136224	Northeast Texas Distributors	\$667.04
11/18/2013	136225	Northern Painting & Remodeling	\$8,750.00
11/18/2013	136226	Northwood University	\$591.00
11/18/2013	136227	Oak Farms Dairy	\$14,555.91
11/18/2013	136228	Hugh O'Brian Youth Leadership	\$150.00
11/18/2013	136229	Hugh O'Brian Youth Leadership	\$150.00
11/18/2013	136230	Olmsted-Kirk Equipment & Supply	\$1,727.21
11/18/2013	136231	O'Reilly Auto Parts-First Call	\$1,089.06
11/18/2013	136232	Oriental Trading Company Inc	\$70.98
11/18/2013	136233	Origo Education	\$329.80
11/18/2013	136234	P&E Printing	\$355.80
11/18/2013	136235	Paradise Produce	\$2,687.25
11/18/2013	136236	Park City Direct Shuttle Inc	\$560.00
11/18/2013	136237	Pearson Education	\$442.61
11/18/2013	136238	Pearson Education	\$11,176.30
11/18/2013	136239	Pearson Education Inc	\$307.67
11/18/2013	136240	Jason Richard Peattie	\$168.75
11/18/2013	136241	Penske Truck Leasing Inc	\$1,086.15
11/18/2013	136242	The Perfect Performance LLC	\$1,650.00
11/18/2013	136243	Personalized Promotions	\$1,327.98
11/18/2013	136244	Pitney Bowes Global Financial	\$159.00
11/18/2013	136245	Pizza Patron	\$2,674.90
11/18/2013	136246	Plano Office Supply	\$1,256.09
11/18/2013	136247	Planet Technologies Inc	\$515.00
11/18/2013	136248	Positive Promotions	\$359.58
11/18/2013	136249	Print Tex Graphics	\$1,623.00
11/18/2013	136250	Profit Plus Inc	\$73.00
11/18/2013	136251	Prostar Services Inc	\$133.77
11/18/2013	136252	Prologic Technology Systems Inc	\$250.00
11/18/2013	136253	Pyramid School Products	\$65.00
11/18/2013	136254	QEP Inc	\$175.30
11/18/2013	136255	Quality Services	\$887.50
11/18/2013	136256	RB Sporting Goods	\$1,134.67
11/18/2013	136257	Rainbow Book Company	\$1,614.74
11/18/2013	136258	Rapid Refill	\$341.80
11/18/2013	136259	Really Good Stuff Inc	\$196.96
11/18/2013	136260	Red Wheel Fundraising	\$3,917.35
11/18/2013	136261	Richardson High School	\$250.00
11/18/2013	136262	Kevin Roberts	\$97.00
11/18/2013	136263	Royal Catering Inc	\$424.00
11/18/2013	136264	San Antonio Livestock Exposition In	\$412.00
11/18/2013	136265	Henry Schein Inc	\$165.99
11/18/2013	136266	Scholastic Inc	\$2,710.12
11/18/2013	136267	Scholastic Inc	\$3,966.05
11/18/2013	136268	School Datebooks Inc	\$1,508.08

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/18/2013	136269	School Specialty	\$1,029.82
11/18/2013	136270	Social Studies School Service	\$126.54
11/18/2013	136271	Shar Products Co	\$1,186.30
11/18/2013	136272	Kevin Stiles	\$180.00
11/18/2013	136273	Super Duper Inc	\$338.48
11/18/2013	136274	Sysco Food Services of Dallas LP	\$54,222.65
11/18/2013	136275	Texas Council of Teachers of English	\$1,000.00
11/18/2013	136276	Texas Tech University	\$135.00
11/18/2013	136277	Taco Bell #24976	\$298.50
11/18/2013	136278	Teacher's Discovery (Foreign)	\$99.00
11/18/2013	136279	Texas Transition Conference	\$410.00
11/18/2013	136280	Texas Association of School Boards Inc (TASB)	\$2,200.00
11/18/2013	136281	Texas Association of School	\$190.00
11/18/2013	136282	Texas Association of School	\$310.00
11/18/2013	136283	Texas Association of School	\$300.00
11/18/2013	136284	Texas Association Of Secondary School Principals	\$585.00
11/18/2013	136285	Texas Educational Theatre Association	\$350.00
11/18/2013	136286	Texas School Business Magazine LLC	\$28.00
11/18/2013	136287	Time for Kids	\$176.80
11/18/2013	136288	Tote Unlimited	\$7,995.03
11/18/2013	136289	Heather Lyn Towell	\$2,800.00
11/18/2013	136290	Texas Association for the Gifted & Talented	\$320.00
11/18/2013	136291	USA Mobility Wireless Inc	\$15.48
11/18/2013	136292	Unified Connexions Inc	\$3,975.00
11/18/2013	136293	Voss Lighting	\$754.80
11/18/2013	136294	Wal Mart	\$270.37
11/18/2013	136295	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$26,397.71
11/18/2013	136296	Waterford Technologies Inc	\$1,875.00
11/18/2013	136297	Shanna L Weissmann	\$126.00
11/18/2013	136298	West Music Company Inc	\$381.68
11/18/2013	136299	Western-BRW Paper Co Inc	\$20,370.00
11/18/2013	136300	Walter Wilkinson	\$189.00
11/18/2013	136301	Jack W Williams Jr	\$134.00
11/18/2013	136302	PETTY CASH - Lori Parker	\$700.00
11/18/2013	136303	PETTY CASH - M Amy Miller	\$563.52
11/18/2013	136304	PETTY CASH - Brooke Puricelli	\$591.41
11/18/2013	136305	PETTY CASH - Brooke Puricelli	\$388.16
11/18/2013	136306	Jason Wylie	\$168.75
11/18/2013	136307	James Burson	\$180.00
11/18/2013	136308	Jeffery Scott Sallee	\$94.50
11/18/2013	136309	Brion J. Vannucci	\$105.00
11/18/2013	136310	Derick Miller	\$192.50
11/18/2013	136311	MidAmerican Energy Company	\$481,134.03
11/18/2013	136312	Panda Express, Inc. # 1593	\$850.00
11/18/2013	136313	Andrew Alexander Horn	\$206.25
11/18/2013	136314	Allen Hollis	\$213.75
11/18/2013	136315	Charles J. Monroe	\$225.00
11/18/2013	136316	Cameron Epps	\$35.00
11/18/2013	136317	Robert J. Lang	\$40.00
11/18/2013	136318	Neil A. Becker	\$1,424.00
11/18/2013	136319	Tashonda Wesley	\$1,504.00
11/18/2013	136320	PETTY CASH - Renee Putter	\$225.65
11/18/2013	136321	Fan Cloth LLC	\$1,466.00
11/18/2013	136322	Tammy Simpson	\$110.00
11/18/2013	136323	AT&T Performing Arts Center	\$325.00
11/18/2013	136324	INX LLC	\$26,190.00
11/18/2013	136325	Braden Crone	\$105.00
11/18/2013	136326	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,038.09
11/18/2013	136327	Xtremeswim	\$1,354.50
11/18/2013	136328	Nasco-Fort Atkinson	\$364.60
11/18/2013	136329	Teamline LTD	\$444.50
11/18/2013	136330	Gopher Sport	\$1,372.02
11/18/2013	136331	Follett Library Resources, Inc.	\$2,992.73
11/18/2013	136332	Lakeshore Learning Materials	\$243.48
11/18/2013	136333	Warren Instructional Network	\$189.00
11/18/2013	136334	Crowne Plaza Hotel	\$2,000.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/18/2013	136335	Babe's Chicken Dinner House	\$720.30
11/18/2013	136336	Chick-Fil-A/ Trinity Mills FSU	\$1,763.50
11/18/2013	136337	Standard Coffee Service Company	\$213.30
11/18/2013	136338	Call One, Inc.	\$1,274.40
11/18/2013	136339	Carroll Nelson	\$52.00
11/18/2013	136340	Gordon Gray	\$168.75
11/18/2013	136341	Erick Chapman	\$97.00
11/18/2013	136342	Sam's Club	\$3,047.15
11/18/2013	136343	Jarod K. Waters	\$52.00
11/18/2013	136344	Michael P. Morris	\$82.00
11/18/2013	136345	Barnes & Noble Booksellers, Inc.	\$2,631.41
11/18/2013	136346	Edward L. Johnson	\$82.00
11/18/2013	136347	Perot Museum of Nature and Scien	\$250.00
11/18/2013	136348	Sean Gunter	\$110.00
11/18/2013	136349	Cheryl Holland	\$787.50
11/18/2013	136350	Ewell Educational Services, Inc.	\$480.00
11/18/2013	136351	Robert Schlinkman	\$110.00
11/18/2013	136352	GovConnection, Inc.	\$154.44
11/18/2013	136353	Cici's Pizza #24	\$80.00
11/18/2013	136354	DECA Inc.	\$331.00
11/18/2013	136355	Promos Ink, Inc.	\$2,851.79
11/18/2013	136356	Northstar Builders Group	\$1,821,398.00
11/18/2013	136357	Apple Glass and Mirror	\$195.47
11/18/2013	136358	Your Choice Lawn Care	\$6,200.00
11/18/2013	136359	MSB Consulting Group, LLC	\$2,276.36
11/18/2013	136360	Wallywaldo Workwear	\$143.60
11/18/2013	136361	Global Assets	\$1,188.00
11/18/2013	136362	Charles Russell Keaton Jr.	\$1,000.00
11/18/2013	136363	Eades Appliance Technology LLC	\$751.37
11/18/2013	136364	Courtney N Gregory	\$60.00
11/18/2013	136365	Corrie Booker	\$52.00
11/18/2013	136366	Marsha A Anderson	\$250.00
11/18/2013	136367	Marcus J Jackson	\$47.00
11/18/2013	136368	Imagine Learning, Inc.	\$3,750.00
11/18/2013	136369	Mathew W Burnham	\$168.75
11/18/2013	136370	Michael Brandon Harding	\$180.00
11/18/2013	136371	Down By Sound Productions	\$600.00
11/18/2013	136372	Sarah Grace Withers	\$150.00
11/18/2013	136373	NewTek, Inc.	\$150.00
11/18/2013	136374	Timothy M. Tolson	\$97.00
11/18/2013	136375	Harold Mims	\$117.26
11/18/2013	136376	Prepd, LLC	\$240.00
11/18/2013	136377	Nakesha Holloway	\$17.00
11/18/2013	136378	Ludivina Alvarez	\$15.99
11/18/2013	136379	Shivaji Kaurwar	\$74.00
11/18/2013	136380	Kind Campaign	\$466.18
11/18/2013	136381	Melissa's Mums	\$32.25
11/18/2013	136382	Timothy Bowens	\$82.00
11/18/2013	136383	Patrick Dade	\$82.00
11/18/2013	136384	Deborah Jean Behrens	\$40.00
11/18/2013	136385	Rodney H. Thorburn	\$52.00
11/18/2013	136386	The Flour Shop Bakery	\$360.00
11/18/2013	136387	Krista Kelley	\$16.75
11/18/2013	136388	Andrew Chen	\$75.00
11/18/2013	136389	Francisco Quiroz	\$24.10
11/18/2013	136390	BELVIE J HOGANS	\$71.73
11/18/2013	136391	Silk Letter	\$158.75
11/18/2013	136392	SOUTHWEST AIRLINES FEDERAL CREDI	\$1,343.22
11/18/2013	136393	Wheeler Jason	\$750.00
11/18/2013	136394	Binion Elizabeth	\$224.00
11/18/2013	136395	Puricelli Jennifer	\$200.00
11/18/2013	136396	Staskus Richard	\$43.51
11/18/2013	136397	Henson Chasity	\$290.00
11/18/2013	136398	Pace Sabrina	\$129.39
11/18/2013	136399	Pouncy Joe	\$234.71
11/18/2013	136400	Graham William	\$10.06

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
11/18/2013	136401	Mauterer Angel	\$182.12
11/18/2013	136402	Skruch Sherie	\$195.48
11/18/2013	136403	Cherney Stephanie	\$76.25
11/18/2013	136404	Miller Mary	\$81.05
11/18/2013	136405	O'Connor Bridget	\$149.06
11/18/2013	136406	Sutton Rebecca	\$15.26
11/18/2013	136407	Koerner Donnie	\$33.90
11/18/2013	136408	Parker Patricia	\$476.50
11/18/2013	136409	Schallhorn Mark	\$71.25
11/18/2013	136410	Jones Valorie	\$54.01
11/18/2013	136411	Shelley Angela	\$279.14
11/18/2013	136412	Monreal Virginia	\$19.21
11/18/2013	136413	Liewehr Jason	\$376.08
11/18/2013	136414	Hummel Leeann	\$19.39
11/18/2013	136415	Lehman Debbie	\$73.20
11/18/2013	136416	Basel Bridgit	\$176.85
11/18/2013	136417	Farr Brett	\$33.09
11/19/2013	136418	Dallas County Schools	\$33,605.00
10/21/2013	134884	SCHLEIER SUE MD PA	\$14.99
10/21/2013	134885	SERVERSIDE GRAPHICS INC	\$27.66
10/21/2013	134886	USMD HOLDINGS INC	\$4,548.65
10/21/2013	134887	ALAMO TITLE COMPANY	\$1,459.59
10/21/2013	134888	HAWKINS RESIDENTIAL ROOFING, INC	\$77.06
10/21/2013	134889	HEALTHMEDX LLC	\$314.33
10/21/2013	134890	Adam Torma	\$82.00
10/21/2013	134891	Wilmot Fred	\$47.86
10/21/2013	134892	Cofield Tracy	\$709.04
10/21/2013	134893	Miller Shannon	\$223.54
10/21/2013	134894	Binion Elizabeth	\$365.50
10/21/2013	134895	Wesley Martin	\$628.65
10/21/2013	134896	Holdge Kathleen	\$79.10
10/21/2013	134897	Long Kathi	\$190.00
10/21/2013	134898	Lowrey Julie	\$56.50
10/21/2013	134899	Martin Robert	\$250.50
10/21/2013	134900	Melara Hector	\$26.00
10/21/2013	134901	Read Scott	\$26.00
10/21/2013	134902	Parker Sandra	\$62.15
10/21/2013	134903	Wood Lori	\$72.32
10/21/2013	134904	Womack Vanessa	\$26.00
10/21/2013	134905	Womack Bryan	\$26.00
10/21/2013	134906	Smith Terry	\$198.00
10/21/2013	134907	Taylor Pamela	\$26.00
10/21/2013	134908	Mayfield Dreama	\$120.00
10/21/2013	134909	Koerner Donnie	\$33.90
10/21/2013	134910	Kelly Susan	\$36.00
10/21/2013	134911	Smith Pamela	\$77.03
10/21/2013	134912	Tezer Georgina	\$372.59
10/21/2013	134913	Cox Harold	\$352.00
10/21/2013	134914	Mc Kinney Elizabeth	\$145.77
10/21/2013	134915	Wallywaldo Workwear	\$1,866.15
10/21/2013	134916	Coppell Chamber of Commerce	\$60.00
10/21/2013	134917	Coppell Chamber of Commerce	\$30.00
10/21/2013	134918	Ennis ISD	\$250.00
10/21/2013	134919	Haltom High School	\$150.00
10/21/2013	134920	Richardson ISD	\$150.00
10/21/2013	134921	Texas Art Education Association	\$155.00
10/21/2013	134922	UIL Area B Marching Band Contest	\$250.00
10/25/2013	134929	University of Texas at Arlington	\$900.00
10/28/2013	134931	Avid Center Inc	\$495.00
10/28/2013	134932	AT&T Mobility	\$129.33
10/28/2013	134933	AT&T Corp Teleconference Service	\$75.52
10/28/2013	134934	Tribarson Enterprises Inc	\$382.70
10/28/2013	134935	Aim for Success Inc	\$699.00
10/28/2013	134936	Alarm Express Inc	\$2,392.00
10/28/2013	134937	Alphagraphics #376	\$522.79
10/28/2013	134938	Altex Electronics Ltd	\$109.95

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10/28/2013	134939	Altura Communications Solutions	\$4,030.00
10/28/2013	134940	Apple	\$14,385.50
10/28/2013	134941	Artreach Dallas Inc	\$425.00
10/28/2013	134942	Asel Art Supply Inc	\$544.05
10/28/2013	134943	Athletic Services	\$1,001.00
10/28/2013	134944	Atmos Energy	\$283.50
10/28/2013	134945	Aves Audio Visual Sys Inc	\$457.00
10/28/2013	134946	Austin Turf & Tractor Inc	\$213.72
10/28/2013	134947	B&H Photo Inc	\$5,269.57
10/28/2013	134948	BSN	\$5,946.52
10/28/2013	134949	Balfour	\$40.00
10/28/2013	134950	Jon Harrel Barger	\$60.00
10/28/2013	134951	The Baron Bacon Agency Inc	\$600.00
10/28/2013	134952	Batteries Plus Inc	\$77.95
10/28/2013	134953	Neeraj Bhatia	\$300.00
10/28/2013	134954	Dick Blick Company	\$597.09
10/28/2013	134955	Blue Bell Creameries LP	\$833.34
10/28/2013	134956	Lance Bobbitt	\$134.00
10/28/2013	134957	Brian Keith Box	\$168.75
10/28/2013	134958	Jason Clint Box	\$84.00
10/28/2013	134959	CDW Government Inc	\$7,516.71
10/28/2013	134960	Camp Grady Spruce YMCA	\$2,041.00
10/28/2013	134961	Coughlan Companies, Inc.	\$2,079.91
10/28/2013	134962	CTAT Registration	\$150.00
10/28/2013	134963	Carrier Corporation	\$6,015.55
10/28/2013	134964	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$120.00
10/28/2013	134965	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$25.00
10/28/2013	134966	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$429.00
10/28/2013	134967	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$225.00
10/28/2013	134968	Carrollton Farmers Branch Rotary Club	\$75.00
10/28/2013	134969	National Geographics Learning	\$547.20
10/28/2013	134970	Richard Chapman Jr	\$60.00
10/28/2013	134971	Cici's Pizza	\$400.00
10/28/2013	134972	Cintas First Aid & Safety Inc	\$142.57
10/28/2013	134973	Cisco Webex LLC	\$1,611.96
10/28/2013	134974	City of Carrollton	\$23,194.88
10/28/2013	134975	City of Coppell	\$2,689.81
10/28/2013	134976	City of Dallas	\$18,219.77
10/28/2013	134977	City of Farmers Branch	\$4,826.82
10/28/2013	134978	City of Irving	\$277.25
10/28/2013	134979	City of Irving	\$96,773.00
10/28/2013	134980	Patrick Clayton	\$52.00
10/28/2013	134981	College Board	\$500.00
10/28/2013	134982	College Board/AP Annual Conference 2010	\$550.00
10/28/2013	134983	Commercial Risk Services Inc	\$4,000.00
10/28/2013	134984	Coppell Chamber of Commerce	\$120.00
10/28/2013	134985	Coppell Chamber of Commerce	\$60.00
10/28/2013	134986	CoServ Electric	\$1,749.51
10/28/2013	134987	Patrick F Cronin	\$665.00
10/28/2013	134988	Crystal Images Inc	\$103.00
10/28/2013	134989	DCC Inc	\$407.56
10/28/2013	134990	D&D Auto Parts	\$117.68
10/28/2013	134991	D&H Distributing Co	\$518.70
10/28/2013	134992	Dalco Supply Company	\$692.48
10/28/2013	134993	Dallas Zoo & Aquarium/Educ Dept	\$475.00
10/28/2013	134994	Deanan Gourmet Popcorn	\$400.00
10/28/2013	134995	Delcom Group LP	\$18,795.37
10/28/2013	134996	Demco Inc	\$918.45
10/28/2013	134997	Design Products	\$5,158.34
10/28/2013	134998	Paul R Dorasil	\$120.00
10/28/2013	134999	Kirk R Doyle	\$84.24
10/28/2013	135000	Dream Ranch Office Supplies	\$7,804.11
10/28/2013	135001	Eric Armin Inc (EAI)	\$96.13
10/28/2013	135002	Enterprise Rent-A-Car	\$121.16
10/28/2013	135003	Einstruction	\$110.00
10/28/2013	135004	EMC Texas	\$599.50

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10/28/2013	135005	Ed's Lawn Equipment and Service	\$51.66
10/28/2013	135006	Region X ESC Business Office	\$20,460.00
10/28/2013	135007	Educational Products Inc	\$1,126.90
10/28/2013	135008	Educator's Outlet Inc	\$1,825.60
10/28/2013	135009	EIS Office Solutions Inc	\$127.92
10/28/2013	135010	Empire Paper Co	\$2,339.84
10/28/2013	135011	Encore Associates	\$2,413.80
10/28/2013	135012	Fairway Supply Inc	\$1,791.45
10/28/2013	135013	Fastenal Co Inc	\$17.40
10/28/2013	135014	Fastway Electrical Supply Inc	\$5,311.06
10/28/2013	135015	Federal Express Corporation	\$90.67
10/28/2013	135016	Ferguson Enterprises Inc	\$1,442.72
10/28/2013	135017	Firehouse Subs	\$125.00
10/28/2013	135018	First Class Conferences	\$3,810.00
10/28/2013	135019	First Class Conferences	\$420.00
10/28/2013	135020	First Southwest Asset Management	\$8,830.00
10/28/2013	135021	Floyette Originals Inc	\$2,350.00
10/28/2013	135022	Follett Higher Education Group	\$12,525.70
10/28/2013	135023	Jerry Foster & Company	\$304.50
10/28/2013	135024	Frisco ISD	\$225.00
10/28/2013	135025	Frisco ISD	\$70.00
10/28/2013	135026	G&G Investments DBA	\$2,900.20
10/28/2013	135027	TJ Garrison	\$425.00
10/28/2013	135028	General Binding Corp (GBC)	\$85.84
10/28/2013	135029	Tom Gibbons	\$47.00
10/28/2013	135030	Gotta Go Express Trailways Inc	\$3,102.00
10/28/2013	135031	Grainger	\$157.71
10/28/2013	135032	GST PUBLIC SAFETY SUPPLY	\$195.74
10/28/2013	135033	David M Gregory	\$60.00
10/28/2013	135034	Groggy Dog Sportswear LLCcompany	\$374.98
10/28/2013	135035	Stephen G Hackett	\$120.00
10/28/2013	135036	Hancock Fabrics #1697	\$56.17
10/28/2013	135037	Hawthorne Educational Services Inc	\$420.00
10/28/2013	135038	Heinemann	\$2,700.00
10/28/2013	135039	Broderick Hicks	\$94.00
10/28/2013	135040	Greg Hicks	\$82.00
10/28/2013	135041	Highsmith LLC / Upstart	\$104.75
10/28/2013	135042	Hobby Lobby Creative Center	\$52.73
10/28/2013	135043	Horizon Distributors Inc	\$2.25
10/28/2013	135044	Attainment Company	\$309.75
10/28/2013	135045	Image Market	\$745.00
10/28/2013	135046	Indian Creek Golf Club	\$2,869.97
10/28/2013	135047	Samera Jangda-Hussain	\$300.00
10/28/2013	135048	Janpak	\$3,899.52
10/28/2013	135049	Jason's Deli	\$2,508.00
10/28/2013	135050	Mickey Jenkins	\$52.00
10/28/2013	135051	Jerry's Scoreboard/Sporting Goods	\$1,240.00
10/28/2013	135052	Johnstone Supply	\$295.03
10/28/2013	135053	Edwin Jones Company Inc	\$330.00
10/28/2013	135054	Jostens Inc	\$25.00
10/28/2013	135055	Journey House Travel	\$1,052.25
10/28/2013	135056	Brent Hinkle DBA Joy of Tournaments	\$275.00
10/28/2013	135057	Kelly-Moore Paint Co Inc	\$1,170.35
10/28/2013	135058	Kroger Texas LP	\$387.68
10/28/2013	135059	Kyle Services Inc	\$80.00
10/28/2013	135060	LT Customizing	\$2,306.80
10/28/2013	135061	Laerdal Medical Corporation	\$75.00
10/28/2013	135062	Edward Lawrence	\$102.46
10/28/2013	135063	Lorenzo Leake	\$52.00
10/28/2013	135064	Leapin' Leotards Ltd	\$905.33
10/28/2013	135065	Learning A-Z	\$2,098.65
10/28/2013	135066	Lennox Industries Inc	\$270.35
10/28/2013	135067	Liberts	\$1,597.40
10/28/2013	135068	Thomas Robert Little	\$97.00
10/28/2013	135069	David J Lopez	\$47.00
10/28/2013	135070	Los Jalapenos Restaurant	\$100.91

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10/28/2013	135071	Lowe's Home Centers Inc	\$3,311.69
10/28/2013	135072	William V MacGill	\$33.02
10/28/2013	135073	Marks Plumbing Parts	\$836.78
10/28/2013	135074	Pedro Mata III	\$47.00
10/28/2013	135075	Mathematical Olympiads for Elem and	\$99.00
10/28/2013	135076	Medco Supply Masune & Surgical Suppl	\$6,057.66
10/28/2013	135077	Melody House Inc	\$600.00
10/28/2013	135078	Mesquite ISD	\$2,311.00
10/28/2013	135079	Metroplex Elevator Company	\$2,086.50
10/28/2013	135080	Metrocrest Chamber of Commerce	\$45.00
10/28/2013	135081	Metrocrest Social Services Center	\$100.00
10/28/2013	135082	New World School of The Arts	\$100.00
10/28/2013	135083	Midway Press Ltd	\$613.49
10/28/2013	135084	Scott Mischnick	\$82.00
10/28/2013	135085	Sandra Morgan	\$611.00
10/28/2013	135086	Johnny Mumford	\$97.00
10/28/2013	135087	Patrick A Murphy	\$168.75
10/28/2013	135088	Music and Arts Centers Inc	\$14,720.48
10/28/2013	135089	Music In Motion Inc	\$596.82
10/28/2013	135090	NAPA Auto Parts	\$651.01
10/28/2013	135091	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$985.00
10/28/2013	135092	Learning Forward	\$479.00
10/28/2013	135093	Joseph Olen Nault	\$336.00
10/28/2013	135094	Norcostco Inc	\$28.95
10/28/2013	135095	North Central Texas Interlink Inc	\$4,815.00
10/28/2013	135096	Northeast Texas Distributors	\$248.96
10/28/2013	135097	Northern Painting & Remodeling	\$1,650.00
10/28/2013	135098	Oak Farms Dairy	\$6,881.07
10/28/2013	135099	Office Depot Inc	\$5,819.45
10/28/2013	135100	O'Reilly Auto Parts-First Call	\$537.84
10/28/2013	135101	Oriental Trading Company Inc	\$294.14
10/28/2013	135102	Benjamin Orr	\$97.00
10/28/2013	135103	PC Mall Gov Inc	\$154.00
10/28/2013	135104	P&E Printing	\$1,723.75
10/28/2013	135105	Pacific Telemanagement Service	\$381.19
10/28/2013	135106	Paradise Produce	\$1,118.50
10/28/2013	135107	Parker Power Systems Inc	\$811.80
10/28/2013	135108	Pearson Education	\$1,242.57
10/28/2013	135109	NCS Pearson, Inc	\$22,621.00
10/28/2013	135110	Jason Richard Peattie	\$168.75
10/28/2013	135111	Penders Music Co Inc	\$1,339.94
10/28/2013	135112	Personalized Promotions	\$663.25
10/28/2013	135113	Justin Pierce	\$52.00
10/28/2013	135114	Pitsco Inc	\$1,798.17
10/28/2013	135115	Pitney Bowes Global Financial	\$477.00
10/28/2013	135116	Pizza Patron	\$1,555.10
10/28/2013	135117	Plano Office Supply	\$5,083.79
10/28/2013	135118	Pocketnurse Enterprises Inc	\$87.64
10/28/2013	135119	POS Systems Group	\$620.00
10/28/2013	135120	Positive Promotions	\$90.40
10/28/2013	135121	The Power Team	\$500.00
10/28/2013	135122	Precision Business Machines Inc	\$310.95
10/28/2013	135123	Premier Agendas Inc	\$1,945.60
10/28/2013	135124	Prime Source	\$4,218.15
10/28/2013	135125	Print Tex Graphics	\$2,310.00
10/28/2013	135126	Prostar Services Inc	\$48.15
10/28/2013	135127	Prologic Technology Systems Inc	\$3,900.00
10/28/2013	135128	Quality Sound & Communications	\$270.00
10/28/2013	135129	Ranch Iv Donuts	\$156.25
10/28/2013	135130	Rapid Refill	\$251.32
10/28/2013	135131	Really Good Stuff Inc	\$372.15
10/28/2013	135132	Realityworks Inc	\$5,269.00
10/28/2013	135133	Michael L Reeves	\$52.00
10/28/2013	135134	William Marsh Rice University	\$325.00
10/28/2013	135135	James B Richardson	\$440.00
10/28/2013	135136	Richardson ISD	\$50.00

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10/28/2013	135137	Sally Beauty Supply Inc	\$1,635.00
10/28/2013	135138	Henry Schein Inc	\$1,895.93
10/28/2013	135139	Scholastic Inc	\$1,332.35
10/28/2013	135140	School Datebooks Inc	\$3,261.17
10/28/2013	135141	School Health Corp	\$620.73
10/28/2013	135142	School Media Assoc LLC	\$165.90
10/28/2013	135143	School Nurse Supply Inc	\$267.14
10/28/2013	135144	School Specialty	\$1,031.53
10/28/2013	135145	Chuck Scott	\$97.00
10/28/2013	135146	Sas Security Alarm Service Co Inc	\$1,788.00
10/28/2013	135147	Shear Fix LLP	\$1,075.00
10/28/2013	135148	SHI-Government Solutions Inc	\$2,666.00
10/28/2013	135149	Whitt Smith	\$252.00
10/28/2013	135150	The Soccer Corner	\$863.00
10/28/2013	135151	Sorsby Enterprises Inc	\$4,000.00
10/28/2013	135152	Staples Contract & Commercial Inc	\$26.88
10/28/2013	135153	Kevin Stiles	\$231.00
10/28/2013	135154	Sysco Food Services of Dallas LP	\$155,980.89
10/28/2013	135155	TESCO	\$1,117.98
10/28/2013	135156	TAHPERD Convention	\$125.00
10/28/2013	135157	Texas Council of Teachers of English	\$1,415.00
10/28/2013	135158	Texas Excavation Safety System Inc	\$1,027.90
10/28/2013	135159	Texas Association of School	\$240.00
10/28/2013	135160	Texas Association of School	\$110.00
10/28/2013	135161	Texas Association of School	\$570.00
10/28/2013	135162	Texas Association of School	\$130.00
10/28/2013	135163	Texas Association of School Personnel Administrators	\$525.00
10/28/2013	135164	Texas Counseling Association	\$210.00
10/28/2013	135165	Texas Education Agency-MSC	\$11,786.30
10/28/2013	135166	Texas Education Agency-MSC	\$6,993.95
10/28/2013	135167	Texas Education Agency-MSC	\$9,591.70
10/28/2013	135168	Texas Education Diagnostic Association	\$45.00
10/28/2013	135169	Texas Education Diagnostic Association	\$45.00
10/28/2013	135170	Texas IB Schools/Workshop	\$100.00
10/28/2013	135171	TMEA Region 24 MS Vocal	\$57.00
10/28/2013	135172	Park Place Publications LP	\$54.50
10/28/2013	135173	Texas School Public Relations Association	\$175.00
10/28/2013	135174	Thomas Reprographics Inc	\$43.05
10/28/2013	135175	The Trane Company	\$499.50
10/28/2013	135176	Turner Hardware	\$591.49
10/28/2013	135177	Unified Connexions Inc	\$5,830.00
10/28/2013	135178	US Games	\$5,638.59
10/28/2013	135179	Dong HWA International Inc	\$500.00
10/28/2013	135180	University of North Texas	\$7,173.20
10/28/2013	135181	University of Texas	\$195.00
10/28/2013	135182	Jared Venia	\$99.00
10/28/2013	135183	Verizon Southwest Inc	\$603.51
10/28/2013	135184	Voss Lighting	\$735.00
10/28/2013	135185	Matthew E Walker	\$38.06
10/28/2013	135186	Wal Mart	\$33.86
10/28/2013	135187	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$16,571.41
10/28/2013	135188	Shanna L Weissmann	\$157.50
10/28/2013	135189	West Music Company Inc	\$149.40
10/28/2013	135190	Jack W Williams Jr	\$47.00
10/28/2013	135191	World's Finest Chocolate Inc	\$7,540.00
10/28/2013	135192	Jim R Zoda	\$82.00
10/28/2013	135193	Bryan P. Gordon	\$412.50
10/28/2013	135194	PETTY CASH - Debbie Williams	\$442.97
10/28/2013	135195	PETTY CASH - Joe Pouncy	\$699.12
10/28/2013	135196	PETTY CASH - Dianna Lacey	\$394.00
10/28/2013	135197	Otis Kue	\$168.75
10/28/2013	135198	Gordon P Welch	\$87.63
10/28/2013	135199	Jack Clayton Perritt IV	\$168.75
10/28/2013	135200	Panda Express, Inc. # 1593	\$1,615.00
10/28/2013	135201	Allen Hollis	\$213.75
10/28/2013	135202	Cameron Epps	\$47.00

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10/28/2013	135203	BAC TAX SERVICES CORP	\$71.00
10/28/2013	135204	ePrep Inc.	\$2,200.00
10/28/2013	135205	Neil A. Becker	\$960.00
10/28/2013	135206	Tashonda Wesley	\$960.00
10/28/2013	135207	Robert M. Castle Jr.	\$90.17
10/28/2013	135208	Law Office of Paul W. Hunn, PC	\$233.75
10/28/2013	135209	INX LLC	\$14,935.00
10/28/2013	135210	Stumps Prom & Party / One Party Place	\$310.30
10/28/2013	135211	SOUTHERN COMPUTER WAREHOUSE INC.	\$5,237.72
10/28/2013	135212	Nasco-Fort Atkinson	\$3,837.58
10/28/2013	135213	Gopher Sport	\$4,507.00
10/28/2013	135214	Follett Library Resources, Inc.	\$14,668.98
10/28/2013	135215	Lakeshore Learning Materials	\$23.99
10/28/2013	135216	Babe's Chicken Dinner House	\$234.83
10/28/2013	135217	Global IP Networks Inc.	\$5,050.00
10/28/2013	135218	Chick-Fil-A/ Trinity Mills FSU	\$3,954.00
10/28/2013	135219	Kathryn M. Kuddes	\$350.00
10/28/2013	135220	Carroll Nelson	\$144.00
10/28/2013	135221	Sam's Club	\$2,558.33
10/28/2013	135222	Sarah Daniels	\$512.00
10/28/2013	135223	Doug Pearce	\$52.00
10/28/2013	135224	Barnes & Noble Booksellers, Inc.	\$1,222.19
10/28/2013	135225	James Ryan Graham	\$75.00
10/28/2013	135226	Veronica Thomas	\$1,125.00
10/28/2013	135227	WhyTry, LLC	\$396.00
10/28/2013	135228	Bryan Gauthreaux	\$52.00
10/28/2013	135229	Anthony Sayre	\$206.25
10/28/2013	135230	Savannah Cafe and Bakery	\$411.00
10/28/2013	135231	Cheryl Holland	\$437.50
10/28/2013	135232	Michala Perreault	\$120.00
10/28/2013	135233	The Mariachi Connection, Inc.	\$408.60
10/28/2013	135234	Wazi Solutions, LLC	\$982.75
10/28/2013	135235	DECA Inc.	\$1,392.00
10/28/2013	135236	Crockett Service Center	\$92.28
10/28/2013	135237	Clark Security Products	\$3,636.96
10/28/2013	135238	Promos Ink, Inc.	\$1,067.50
10/28/2013	135239	Lone Star Percussion	\$204.80
10/28/2013	135240	Trail Of Breadcrumbs, LLC	\$215.00
10/28/2013	135241	Ticketracker	\$705.00
10/28/2013	135242	Wallywaldo Workwear	\$143.60
10/28/2013	135243	Global Assets	\$102.00
10/28/2013	135244	Charles Russell Keaton Jr.	\$1,000.00
10/28/2013	135245	American Automobile Association	\$135.00
10/28/2013	135246	K12 Management Inc.	\$1,375.50
10/28/2013	135247	Enjoy The City North, Inc./DBA Savearound	\$1,220.00
10/28/2013	135248	EXO Texas, LLC	\$59.97
10/28/2013	135249	John Bohannon	\$33.39
10/28/2013	135250	Diane Lange	\$350.00
10/28/2013	135251	QIAGEN, Inc.	\$386.00
10/28/2013	135252	Dawn Anglin	\$36.36
10/28/2013	135253	Charmelia B Butler	\$38.48
10/28/2013	135254	Champion's Choice, Inc.	\$810.00
10/28/2013	135255	C. Kenneth Dockray	\$40.00
10/28/2013	135256	Violeta Fane	\$40.00
10/28/2013	135257	Victoria Milian	\$110.00
10/28/2013	135258	Noel Dasalla	\$50.00
10/28/2013	135259	Brian Magnus	\$100.00
10/28/2013	135260	Chester Allen Hufstedler	\$47.00
10/28/2013	135261	Donald Glenn Williams	\$52.00
10/28/2013	135262	Swazzle Inc.	\$1,990.00
10/28/2013	135263	James Sims	\$200.00
10/28/2013	135264	Haibo Cao	\$8.50
10/28/2013	135265	Tamikia Prunty	\$240.00
10/28/2013	135266	Christine Bolling	\$40.00
10/28/2013	135267	Faith Rolan	\$500.00
10/28/2013	135268	Leigha Ruth Maddy	\$75.00

Vendor Checks - November 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/28/2013	135269	Geoff D. Smith	\$75.00
10/28/2013	135270	SYNERGY HEALTH NORTH AMERICA INC	\$157.20
10/28/2013	135271	Jack Murray	\$60.00
10/28/2013	135272	BUCHNER GUY & GEORGETTE J	\$543.58
10/28/2013	135273	Daniel Jerry Moss	\$135.00
10/28/2013	135274	Jeongsoo Kim	\$135.00
10/28/2013	135275	Robert S. Van II	\$82.00
10/28/2013	135276	Sasha Butt	\$105.00
10/28/2013	135277	Samuel Pietsch	\$120.00
10/28/2013	135278	Nikhil Nair	\$120.00
10/28/2013	135279	Sebastian Barnes	\$105.00
10/28/2013	135280	Meghan Overheim	\$125.00
10/28/2013	135281	Hillary St. John	\$150.00
10/28/2013	135282	Peter Joshua Martinez	\$125.00
10/28/2013	135283	Larry Castro	\$37.63
10/28/2013	135284	Metroplex Tennis Officials Assoc	\$1,280.00
10/28/2013	135285	SMITH STEVEN W	\$164.97
10/28/2013	135286	FLETCHER LLOYD L & DOROTHY	\$32.68
10/28/2013	135287	SNELLING & SNELLING LLC	\$127.36
10/28/2013	135288	Sarah Grace Withers	\$150.00
10/28/2013	135289	Dusti Brigman	\$36.00
10/28/2013	135290	Homewood Suites Lubbock	\$534.98
10/28/2013	135291	LG ELECTRONICS USA INC	\$140.51
10/28/2013	135292	Bryant Cindy	\$530.60
10/28/2013	135293	Caro Martin	\$280.00
10/28/2013	135294	Maher March	\$186.00
10/28/2013	135295	Busby James	\$146.79
10/28/2013	135296	Lowrey Julie	\$40.27
10/28/2013	135297	Holdge Kathleen	\$294.50
10/28/2013	135298	Pouncy Joe	\$151.55
10/28/2013	135299	Ahumada Catrin	\$39.78
10/28/2013	135300	Williams Lisa	\$178.88
10/28/2013	135301	Chow Kimberly	\$120.00
10/28/2013	135302	Jones Valorie	\$84.03
10/28/2013	135303	Cruz Erick	\$36.83
10/28/2013	135304	Vargas Jennifer	\$36.83
10/28/2013	135305	Acevedo Bobbie	\$87.58
10/28/2013	135306	Kilgore Debra	\$33.90
10/28/2013	135307	Sherrin A	\$83.63
10/28/2013	135308	Charlebois Geraldine	\$50.00
10/28/2013	135309	University of Texas at Austin	\$510.00
10/30/2013	135310	Spaghetti Warehouse Inc	\$2,902.80
10/30/2013	135311	Doubletree by Hilton San Antonio	\$13,156.80
10/30/2013	135312	Farr Brett	\$6,765.00

Total Checks : 1,074
 Total Amount : \$5,520,995.49