

Vendor Checks - October 2013

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/7/2013	133779	Kendall/Hunt Publishing Co Inc	\$22.71
10/7/2013	133780	Aleks Corp	\$25.00
10/7/2013	133781	AT&T Mobility	\$46.33
10/7/2013	133782	A Turtle Loves Me	\$2,155.00
10/7/2013	133783	Accelerations Edu Software	\$1,544.45
10/7/2013	133784	Accurate Label Designs Inc	\$78.95
10/7/2013	133785	Tribarson Enterprises Inc	\$854.40
10/7/2013	133786	Aire Dynamics	\$482.27
10/7/2013	133787	Alarm Express Inc	\$1,090.81
10/7/2013	133788	Alert Services Inc	\$99.12
10/7/2013	133789	Alphagraphics #376	\$1,524.97
10/7/2013	133790	Altex Electronics Ltd	\$77.88
10/7/2013	133791	Altura Communications Solutions	\$46,514.00
10/7/2013	133792	American Express	\$8,433.00
10/7/2013	133793	American Football Coaches Association	\$170.00
10/7/2013	133794	Aquabella Inc	\$11.25
10/7/2013	133795	Arlington High School	\$490.00
10/7/2013	133796	Association for Supervision &	\$334.00
10/7/2013	133797	Atmos Energy	\$3,455.09
10/7/2013	133798	Austin Turf & Tractor Inc	\$1,154.63
10/7/2013	133799	BSN	\$5,152.33
10/7/2013	133800	Richard Barale	\$82.00
10/7/2013	133801	Jon Harrel Barger	\$60.00
10/7/2013	133802	Ronald Barnard	\$91.87
10/7/2013	133803	Dick Blick Company	\$261.91
10/7/2013	133804	Blue Bell Creameries LP	\$6,177.46
10/7/2013	133805	Mark Bowden	\$88.48
10/7/2013	133806	Jason Clint Box	\$220.50
10/7/2013	133807	CEV Multimedia Ltd	\$2,743.00
10/7/2013	133808	CVR Computer Supplies Inc	\$1,572.21
10/7/2013	133809	The Carbone Clinic	\$5,076.27
10/7/2013	133810	Coughlan Companies, Inc.	\$4,078.77
10/7/2013	133811	Carolina Biological Supply Co	\$83.84
10/7/2013	133812	Carrier Corporation	\$3,082.96
10/7/2013	133813	Carroll High School	\$265.00
10/7/2013	133814	Carroll High School	\$60.00
10/7/2013	133815	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$100.00
10/7/2013	133816	Carrollton Fire Department	\$750.00
10/7/2013	133817	Carrollton Farmers Branch Rotary Club	\$861.00
10/7/2013	133818	Cengage Learning dba National Geographic	\$4,088.70
10/7/2013	133819	Richard Chapman Jr	\$60.00
10/7/2013	133820	City of Dallas	\$400.00
10/7/2013	133821	City of Farmers Branch	\$8,246.32
10/7/2013	133822	City of Hurst	\$150.00
10/7/2013	133823	Claerhout Associates Inc	\$2,500.00
10/7/2013	133824	Class Act School Packs	\$725.40
10/7/2013	133825	Coca-Cola Bottling Co of N Texas	\$141.12
10/7/2013	133826	Loren B Cole	\$52.00
10/7/2013	133827	The College Board	\$590.00
10/7/2013	133828	Colorid LLC	\$160.00
10/7/2013	133829	Coole School	\$1,878.20
10/7/2013	133830	Michael Cooper	\$82.00
10/7/2013	133831	Corner Bakery	\$792.05
10/7/2013	133832	Russell Craig	\$98.65
10/7/2013	133833	Crisis Prevention Institute Inc	\$899.00
10/7/2013	133834	DCC Inc	\$737.79
10/7/2013	133835	DFW Communications Inc	\$171.25
10/7/2013	133836	Daily Commercial Record Inc	\$139.06
10/7/2013	133837	Dallas Arboretum & Botanical Society	\$580.00
10/7/2013	133838	Dallas Door & Supply Co Inc	\$180.00
10/7/2013	133839	David's Instrument Repair Inc	\$1,257.00
10/7/2013	133840	Stanley Davis	\$92.00
10/7/2013	133841	Deanan Gourmet Popcorn	\$160.00
10/7/2013	133842	Delcom Group LP	\$146,526.00
10/7/2013	133843	Denton ISD	\$150.00
10/7/2013	133844	Department of Public Safety	\$940.00

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10/7/2013	133845	Design Products	\$561.55
10/7/2013	133846	Dramatists Play Service Inc	\$80.00
10/7/2013	133847	Dream Ranch Office Supplies	\$4,144.11
10/7/2013	133848	Ed's Lawn Equipment and Service	\$43.98
10/7/2013	133849	Region X ESC Business Office	\$3,500.00
10/7/2013	133850	EIS Office Solutions Inc	\$364.50
10/7/2013	133851	Empire Mock Trial Association Inc	\$1,350.00
10/7/2013	133852	Empire Paper Co	\$1,391.60
10/7/2013	133853	Eurosport	\$3,600.68
10/7/2013	133854	Fastenal Co Inc	\$396.48
10/7/2013	133855	Fastway Electrical Supply Inc	\$1,801.39
10/7/2013	133856	Federal Express Corporation	\$92.47
10/7/2013	133857	Firehouse Subs	\$300.00
10/7/2013	133858	Flinn Scientific Inc	\$615.06
10/7/2013	133859	Eric M Freeman	\$320.00
10/7/2013	133860	Frisco ISD Athletics	\$150.00
10/7/2013	133861	Frisco ISD Athletics	\$200.00
10/7/2013	133862	Galls Inc	\$93.60
10/7/2013	133863	G&G Investments DBA	\$1,800.40
10/7/2013	133864	Bradley N Gant	\$102.00
10/7/2013	133865	Garland ISD - ATHLETICS	\$150.00
10/7/2013	133866	TJ Garrison	\$175.00
10/7/2013	133867	Gotta Go Express Trailways Inc	\$775.50
10/7/2013	133868	Grapevine High School	\$150.00
10/7/2013	133869	Green Meadows Cultural Events Inc	\$250.00
10/7/2013	133870	Green Meadows Cultural Events Inc	\$1,044.00
10/7/2013	133871	David M Gregory	\$60.00
10/7/2013	133872	Toni Kaye Groselle	\$95.26
10/7/2013	133873	Groves Electrical Service Inc	\$498.00
10/7/2013	133874	H&M Vending Services	\$429.76
10/7/2013	133875	Hagar Restaurant Service LLC	\$2,980.11
10/7/2013	133876	Handwriting Without Tears	\$168.00
10/7/2013	133877	David Hart	\$61.36
10/7/2013	133878	James Haynes	\$164.00
10/7/2013	133879	Heinemann	\$3,074.30
10/7/2013	133880	Michael A Hence	\$52.00
10/7/2013	133881	Hobby Lobby Creative Center	\$93.89
10/7/2013	133882	Horizon Distributors Inc	\$1,360.15
10/7/2013	133883	Houghton Mifflin Harcourt	\$12,730.80
10/7/2013	133884	Hubert Company	\$107.93
10/7/2013	133885	Int'l Baccalaureate North America	\$699.00
10/7/2013	133886	Irving ISD	\$1,470.00
10/7/2013	133887	Janpak	\$798.20
10/7/2013	133888	Jason's Deli	\$886.08
10/7/2013	133889	Jesuit College Prep School	\$150.00
10/7/2013	133890	Kevin Johnson	\$76.19
10/7/2013	133891	Jones School Supply Co Inc	\$195.30
10/7/2013	133892	Jostens Inc	\$1,385.04
10/7/2013	133893	Journey House Travel	\$307.80
10/7/2013	133894	Mike Judkins	\$88.48
10/7/2013	133895	Junior Library Guild	\$2,790.00
10/7/2013	133896	Jennifer L Kayer	\$99.07
10/7/2013	133897	Keller ISD	\$150.00
10/7/2013	133898	Kelly-Moore Paint Co Inc	\$148.80
10/7/2013	133899	John Koch	\$83.39
10/7/2013	133900	Kroger Texas LP	\$239.98
10/7/2013	133901	Laerdal Medical Corporation	\$279.24
10/7/2013	133902	Dave Larson	\$102.00
10/7/2013	133903	Lectorum Publications Inc	\$789.25
10/7/2013	133904	Dennis Lee Productions Inc	\$1,200.00
10/7/2013	133905	Lewisville ISD	\$200.00
10/7/2013	133906	Lewisville ISD	\$150.00
10/7/2013	133907	Lewisville ISD	\$150.00
10/7/2013	133908	Liberts	\$238.29
10/7/2013	133909	The Library Store Inc	\$580.73
10/7/2013	133910	Linc North Texas	\$24,700.00

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10/7/2013	133911	David J Lopez	\$82.00
10/7/2013	133912	Lowe's Home Centers Inc	\$33.20
10/7/2013	133913	Frank Loza III	\$157.50
10/7/2013	133914	M&S Graphic Arts Inc	\$437.20
10/7/2013	133915	McKinney ISD	\$150.00
10/7/2013	133916	McKinney ISD	\$150.00
10/7/2013	133917	McKinney ISD	\$200.00
10/7/2013	133918	William V MacGill	\$636.04
10/7/2013	133919	Robert H Maeyama	\$52.00
10/7/2013	133920	Jennifer Magnon	\$89.92
10/7/2013	133921	John Mathews	\$26.05
10/7/2013	133922	Medco Supply Masune & Surgical Suppl	\$15,554.78
10/7/2013	133923	Steve Melugin	\$52.00
10/7/2013	133924	Mentoring Minds LP	\$854.45
10/7/2013	133925	Meridian Office Systems Inc	\$234.00
10/7/2013	133926	Mesquite ISD	\$2,921.50
10/7/2013	133927	Scott Mischnick	\$92.00
10/7/2013	133928	Sandra Morgan	\$853.25
10/7/2013	133929	Music and Arts Centers Inc	\$41,923.80
10/7/2013	133930	Music In Motion Inc	\$169.47
10/7/2013	133931	NWN Corporation	\$11,904.00
10/7/2013	133932	NAPA Auto Parts	\$360.81
10/7/2013	133933	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$1,500.00
10/7/2013	133934	National Association for Gifted Children	\$858.00
10/7/2013	133935	Joseph Olen Nault	\$273.00
10/7/2013	133936	Norcostco Inc	\$5,062.16
10/7/2013	133937	Northeast Texas Distributors	\$828.76
10/7/2013	133938	Robert Norwood	\$38.98
10/7/2013	133939	Oak Farms Dairy	\$54,635.52
10/7/2013	133940	Old Fashion Candy Company Inc	\$1,626.00
10/7/2013	133941	O'Reilly Auto Parts-First Call	\$249.84
10/7/2013	133942	Oriental Trading Company Inc	\$335.08
10/7/2013	133943	Origo Education	\$329.67
10/7/2013	133944	Earl Owen Company	\$325.98
10/7/2013	133945	P&E Printing	\$1,058.10
10/7/2013	133946	Paradise Produce	\$6,389.50
10/7/2013	133947	Parature Inc	\$2,675.00
10/7/2013	133948	Jason Richard Peattie	\$157.50
10/7/2013	133949	Penders Music Co Inc	\$247.30
10/7/2013	133950	JW Pepper of Dallas/Fort Worth	\$427.23
10/7/2013	133951	Justin Pierce	\$87.00
10/7/2013	133952	Pitney Bowes Global Financial	\$171.00
10/7/2013	133953	Pizza Patron	\$1,332.75
10/7/2013	133954	Portionpac Chemical Corp	\$6,466.32
10/7/2013	133955	Prairie House Restaurant	\$560.00
10/7/2013	133956	Precision Business Machines Inc	\$1,320.00
10/7/2013	133957	Terry Price	\$32.54
10/7/2013	133958	Prime Source	\$2,778.80
10/7/2013	133959	Print Tex Graphics	\$1,826.00
10/7/2013	133960	Pro-Ed Inc	\$681.95
10/7/2013	133961	Profit Plus Inc	\$2,068.50
10/7/2013	133962	Project Lead The Way Inc	\$15,700.00
10/7/2013	133963	Prostar Services Inc	\$145.01
10/7/2013	133964	William R Puterbavgh	\$52.00
10/7/2013	133965	Pyramid School Products	\$6,497.03
10/7/2013	133966	QEP Inc	\$527.45
10/7/2013	133967	Quality Services	\$2,135.60
10/7/2013	133968	RB Sporting Goods	\$1,407.42
10/7/2013	133969	Ranch Iv Donuts	\$233.60
10/7/2013	133970	Rapid Refill	\$562.61
10/7/2013	133971	Really Good Stuff Inc	\$135.57
10/7/2013	133972	Maat Resources Inc	\$82.11
10/7/2013	133973	Reynolds Striping	\$980.00
10/7/2013	133974	William Marsh Rice University	\$268.50
10/7/2013	133975	James B Richardson	\$160.00
10/7/2013	133976	Rio Grande	\$1,193.96

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10/7/2013	133977	Romeo Music LLC	\$955.00
10/7/2013	133978	Cynthia Rush	\$112.21
10/7/2013	133979	Safesite Inc	\$1,054.00
10/7/2013	133980	St Mark's School of Texas	\$980.00
10/7/2013	133981	Henry Schein Inc	\$109.54
10/7/2013	133982	Schindler Refrigeration Co	\$2,879.04
10/7/2013	133983	Scholastic Inc	\$429.00
10/7/2013	133984	School Health Corp	\$1,581.00
10/7/2013	133985	School Mate	\$365.83
10/7/2013	133986	School-Tech dba Schoolmasters	\$164.84
10/7/2013	133987	School Specialty	\$1,933.37
10/7/2013	133988	Scripps National Spelling Bee Inc	\$382.50
10/7/2013	133989	Sas Security Alarm Service Co Inc	\$1,788.00
10/7/2013	133990	Shoppa's Material Handling Ltd	\$581.46
10/7/2013	133991	Sharon Serrago Inc	\$19,000.00
10/7/2013	133992	Thomas E Shine	\$200.00
10/7/2013	133993	Toni Simmons	\$350.00
10/7/2013	133994	Alan Skuza	\$102.00
10/7/2013	133995	Whitt Smith	\$283.50
10/7/2013	133996	Southeastern Performance Apparel	\$87.00
10/7/2013	133997	Spartan Tool LLC	\$362.83
10/7/2013	133998	Steps To Literacy LLCorp	\$229.85
10/7/2013	133999	Kevin Stiles	\$126.00
10/7/2013	134000	Summit Products	\$533.25
10/7/2013	134001	Sweet Pipes Inc	\$635.00
10/7/2013	134002	Sysco Food Services of Dallas LP	\$116,315.98
10/7/2013	134003	Texas Department of Insurance	\$250.00
10/7/2013	134004	Texas Foreign Language Association	\$1,231.00
10/7/2013	134005	Taco Bell #24976	\$318.40
10/7/2013	134006	Teacher's Discovery (Foreign)	\$31.90
10/7/2013	134007	Texas Association of Assessing Officers	\$160.00
10/7/2013	134008	Texas Association for Alternative Education	\$40.00
10/7/2013	134009	Texas Education Agency - Publication	\$450.00
10/7/2013	134010	Texas Education Diagnostic Association	\$495.00
10/7/2013	134011	Texas Educational Theatre Association	\$175.00
10/7/2013	134012	Texas State Historical Association	\$60.00
10/7/2013	134013	Texas IB Schools/Workshop	\$500.00
10/7/2013	134014	Texas IB Schools/Workshop	\$300.00
10/7/2013	134015	Toyota of Dallas	\$67.21
10/7/2013	134016	Turner Hardware	\$92.04
10/7/2013	134017	US Games	\$203.11
10/7/2013	134018	University of North Texas	\$1,250.00
10/7/2013	134019	University of Texas at Austin	\$99.00
10/7/2013	134020	Varsity Spirit Fashions Cheer/Danz	\$10,903.73
10/7/2013	134021	Jared Venia	\$92.00
10/7/2013	134022	Virco Inc	\$1,170.40
10/7/2013	134023	Wal Mart	\$1,290.52
10/7/2013	134024	Shanna L Weissmann	\$157.50
10/7/2013	134025	Western-BRW Paper Co Inc	\$2,073.60
10/7/2013	134026	Mike Wilkinson	\$82.00
10/7/2013	134027	Jack W Williams Jr	\$169.00
10/7/2013	134028	Olen Williams Inc	\$302.25
10/7/2013	134029	Wylie High School	\$340.00
10/7/2013	134030	Grandy's	\$199.70
10/7/2013	134031	PETTY CASH - Debbie Williams	\$345.26
10/7/2013	134032	PETTY CASH - Jody Williams	\$700.00
10/7/2013	134033	PETTY CASH - Sherie Skruch	\$11.70
10/7/2013	134034	Jeffery Scott Sallee	\$202.50
10/7/2013	134035	PETTY CASH - Anna Brady	\$69.26
10/7/2013	134036	Panda Express, Inc. # 1593	\$1,933.75
10/7/2013	134037	Critical Mention, Inc.	\$16,000.00
10/7/2013	134038	Team Express Distributing, LLC	\$126.41
10/7/2013	134039	Tobian Johnson	\$102.00
10/7/2013	134040	Theatrefolk	\$173.95
10/7/2013	134041	James Goode	\$94.52
10/7/2013	134042	James Goode	\$241.82

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10/7/2013	134043	Michael L. Bishop	\$192.50
10/7/2013	134044	Benjamin R. Ballard II	\$92.00
10/7/2013	134045	Allen ISD	\$350.00
10/7/2013	134046	B.E. Publishing	\$2,303.90
10/7/2013	134047	Fastsigns of Carrollton	\$575.00
10/7/2013	134048	Robert M. Castle Jr.	\$90.17
10/7/2013	134049	Stumps Prom & Party / One Party Place	\$494.01
10/7/2013	134050	Xtremeswim	\$487.50
10/7/2013	134051	Nasco-Fort Atkinson	\$793.66
10/7/2013	134052	Gopher Sport	\$3,407.82
10/7/2013	134053	Follett Library Resources, Inc.	\$278.46
10/7/2013	134054	Lakeshore Learning Materials	\$445.55
10/7/2013	134055	Babe's Chicken Dinner House	\$265.98
10/7/2013	134056	Joshua Johnson	\$164.00
10/7/2013	134057	Chick-Fil-A/ Trinity Mills FSU	\$3,449.05
10/7/2013	134058	Gordon Gray	\$157.50
10/7/2013	134059	Sam's Club	\$1,458.78
10/7/2013	134060	Tammy L. Jones	\$45.26
10/7/2013	134061	Texas Association of Future Educ	\$75.00
10/7/2013	134062	Lashinda Iglehart	\$77.46
10/7/2013	134063	Michael P. Morris	\$82.00
10/7/2013	134064	Doug Pearce	\$82.00
10/7/2013	134065	Corey Williams	\$82.00
10/7/2013	134066	Barnes & Noble Booksellers, Inc.	\$3,728.67
10/7/2013	134067	Wow Factor Events and Decor	\$1,245.00
10/7/2013	134068	Clair C. Woertendyke	\$82.00
10/7/2013	134069	Maria Alicia Coindreau	\$39.32
10/7/2013	134070	EF Institute for Cultural Exchan	\$3,030.00
10/7/2013	134071	CRAIG CONSULTING SERVICES INC	\$9.35
10/7/2013	134072	Thomas Michael Guinn	\$103.73
10/7/2013	134073	WhyTry, LLC	\$10,044.00
10/7/2013	134074	Jarol Jamaal Edison	\$82.00
10/7/2013	134075	Perot Museum of Nature and Scien	\$100.00
10/7/2013	134076	David Look	\$82.00
10/7/2013	134077	Petals and Stems Florist	\$59.50
10/7/2013	134078	Savannah Cafe and Bakery	\$115.00
10/7/2013	134079	Musicfactory Disc Jockey Service	\$295.00
10/7/2013	134080	NowDocs International, Inc.	\$1,458.00
10/7/2013	134081	Blackboard Inc.	\$71,142.50
10/7/2013	134082	Unit Sets Unlimited	\$220.00
10/7/2013	134083	Crockett Service Center	\$1,430.89
10/7/2013	134084	Promos Ink, Inc.	\$999.32
10/7/2013	134085	Lone Star Percussion	\$533.37
10/7/2013	134086	Watch D.O.G.S.	\$881.01
10/7/2013	134087	Trail Of Breadcrumbs, LLC	\$645.00
10/7/2013	134088	Jean's Restaurant Supply	\$21,304.04
10/7/2013	134089	Your Choice Lawn Care	\$5,900.00
10/7/2013	134090	John F. Clark Company, Inc.	\$14,600.00
10/7/2013	134091	VWR International, LLC - SARGENT WELCH	\$253.37
10/7/2013	134092	Andrea Davis Pinkney	\$1,500.00
10/7/2013	134093	American Tire Distributors Inc	\$283.46
10/7/2013	134094	Hawaiian Fruit Freeze	\$732.50
10/7/2013	134095	John Bohannon	\$36.36
10/7/2013	134096	Todd W. Hampton	\$133.74
10/7/2013	134097	PETTY CASH - Brett Farr	\$218.21
10/7/2013	134098	McGraw-Hill School Education, LLC	\$210.28
10/7/2013	134099	Televent DTN, LLC	\$11,502.00
10/7/2013	134100	C. Kenneth Dockray	\$20.00
10/7/2013	134101	Violeta Fane	\$20.00
10/7/2013	134102	Euwey Chan	\$67.71
10/7/2013	134103	Marcus J Jackson	\$82.00
10/7/2013	134104	Evan Barger	\$60.00
10/7/2013	134105	Sonya Blair	\$188.50
10/7/2013	134106	Stephanie Cherney	\$75.00
10/7/2013	134107	Jeannette Papadopoulos	\$90.00
10/7/2013	134108	Rubi Salas	\$60.00

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10/7/2013	134109	Janice Esquivel	\$180.00
10/7/2013	134110	Linh Dang	\$120.00
10/7/2013	134111	Boyd Buss	\$250.00
10/7/2013	134112	Sandra Korie	\$14.75
10/7/2013	134113	Kelli Benagh	\$55.25
10/7/2013	134114	Jaimini Amin	\$25.00
10/7/2013	134115	Jennifer Smoot	\$180.00
10/7/2013	134116	Richard Turnbow	\$19.20
10/7/2013	134117	National Scholastic Press Associ	\$1,110.00
10/7/2013	134118	Danmar Products, Inc.	\$68.51
10/7/2013	134119	Josh Marshall	\$157.50
10/7/2013	134120	HOHMAN ALVIN E.	\$50.47
10/7/2013	134121	Michael Brandon Harding	\$157.50
10/7/2013	134122	Scott Davis	\$102.00
10/7/2013	134123	Jammy Harris	\$82.00
10/7/2013	134124	Chester Allen Hufstedler	\$82.00
10/7/2013	134125	Brenda Young	\$75.00
10/7/2013	134126	Elvia Rodriguez	\$265.00
10/7/2013	134127	Walters Brandon	\$15.09
10/7/2013	134128	Caro Martin	\$539.83
10/7/2013	134129	Stock Traci	\$423.20
10/7/2013	134130	Lowrey Julie	\$56.61
10/7/2013	134131	De Lemos Laura	\$54.75
10/7/2013	134132	Cheatham Lakeiah	\$10.00
10/7/2013	134133	LaPuma Joseph	\$10.00
10/7/2013	134134	Smith Terry	\$255.02
10/7/2013	134135	Perez Yanexi	\$138.00
10/7/2013	134136	Rolen Veronica	\$42.71
10/7/2013	134137	Hamlin Lance	\$250.00
10/7/2013	134138	Schwab Ladonna	\$34.01
10/7/2013	134139	Samples Sharla	\$57.35
10/7/2013	134140	Black April	\$24.86
10/7/2013	134141	Dang Thuong	\$9.94
10/7/2013	134142	Kreymer Sara	\$26.39
10/7/2013	134143	Machayo Susan	\$135.73
10/7/2013	134144	Filibeck Diane	\$15.48
10/7/2013	134145	Stacy Allyson	\$12.77
10/7/2013	134146	Callahan Robyn	\$192.79
10/7/2013	134147	Freis Donna	\$9.49
10/7/2013	134148	Koen Monica	\$75.82
10/7/2013	134149	Bates Lisa	\$35.71
10/7/2013	134150	Arsen Melissa	\$67.35
10/7/2013	134151	Posey Vonda	\$62.09
10/7/2013	134152	Harbour Marcia	\$135.83
10/7/2013	134153	Omni Corpus Christi Hotel	\$148.35
10/14/2013	134159	Tribarson Enterprises Inc	\$681.75
10/14/2013	134160	Alarm Express Inc	\$3,726.74
10/14/2013	134161	Alonti Cafe & Catering	\$891.00
10/14/2013	134162	Alphagraphics #376	\$475.91
10/14/2013	134163	Altura Communications Solutions	\$620.00
10/14/2013	134164	Dennis Alvarez	\$85.51
10/14/2013	134165	Gregg A Anderson	\$126.00
10/14/2013	134166	Apple	\$45,780.97
10/14/2013	134167	Aquabella Inc	\$13.50
10/14/2013	134168	Asel Art Supply Inc	\$211.24
10/14/2013	134169	Association for Supervision &	\$219.00
10/14/2013	134170	Atmos Energy	\$1,423.18
10/14/2013	134171	Aves Audio Visual Sys Inc	\$176.00
10/14/2013	134172	BSN	\$8,545.97
10/14/2013	134173	Richard Barale	\$52.00
10/14/2013	134174	Jon Harrel Barger	\$60.00
10/14/2013	134175	Ronald Barnard	\$92.71
10/14/2013	134176	Alan Baronoskie	\$87.00
10/14/2013	134177	John Bernard	\$191.36
10/14/2013	134178	Dick Blick Company	\$117.54
10/14/2013	134179	Blue Bell Creameries LP	\$2,343.72

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/14/2013	134180	Mark Bowden	\$67.63
10/14/2013	134181	Brian Keith Box	\$192.50
10/14/2013	134182	Jason Clint Box	\$829.50
10/14/2013	134183	Clarence Anthony Burley	\$91.78
10/14/2013	134184	Burmax Company Inc	\$6,185.35
10/14/2013	134185	CDW Government Inc	\$16,686.00
10/14/2013	134186	CEV Multimedia Ltd	\$2,400.00
10/14/2013	134187	Jennifer Cackler	\$157.50
10/14/2013	134188	Camp Grady Spruce YMCA	\$2,752.00
10/14/2013	134189	Coughlan Companies, Inc.	\$3,128.95
10/14/2013	134190	Carolina Biological Supply Co	\$522.50
10/14/2013	134191	CFB Basketball Officials Association	\$1,860.00
10/14/2013	134192	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$150.00
10/14/2013	134193	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$25.00
10/14/2013	134194	Carrollton Farmers Branch Rotary Club	\$284.00
10/14/2013	134195	Certiport Inc	\$4,250.00
10/14/2013	134196	Richard Chapman Jr	\$180.00
10/14/2013	134197	Jeremy Chevallier	\$157.50
10/14/2013	134198	Choice Concrete Inc	\$3,100.00
10/14/2013	134199	City of Carrollton	\$390.00
10/14/2013	134200	City of Carrollton	\$28,808.85
10/14/2013	134201	City of Carrollton	\$45.00
10/14/2013	134202	City of Dallas	\$500.00
10/14/2013	134203	City of Farmers Branch	\$20.00
10/14/2013	134204	City of Irving	\$22,711.50
10/14/2013	134205	Clærhout Associates Inc	\$50.00
10/14/2013	134206	Russell Collins	\$108.74
10/14/2013	134207	Color Service Co Inc	\$552.89
10/14/2013	134208	Community Coffee Co LLCCompany	\$273.00
10/14/2013	134209	Coppell Chamber of Commerce	\$90.00
10/14/2013	134210	Coppell Chamber of Commerce	\$60.00
10/14/2013	134211	Coppell Chamber of Commerce	\$90.00
10/14/2013	134212	Coppell Chamber of Commerce	\$300.00
10/14/2013	134213	Coppell Chamber of Commerce	\$690.00
10/14/2013	134214	Corporate Coffee & Water Co	\$690.60
10/14/2013	134215	Cowtown Bus Charters Inc	\$3,159.00
10/14/2013	134216	Crisp-Ladew Fire Protection	\$750.00
10/14/2013	134217	Patrick F Cronin	\$560.00
10/14/2013	134218	Crown Trophy	\$67.00
10/14/2013	134219	DCC Inc	\$501.84
10/14/2013	134220	Ken Daily	\$127.00
10/14/2013	134221	Daktronics Inc	\$626.25
10/14/2013	134222	Dallas County Schools	\$18,212.47
10/14/2013	134223	The Dallas Morning News LP	\$2,008.24
10/14/2013	134224	David's Instrument Repair Inc	\$556.00
10/14/2013	134225	Gregory W Davis	\$122.00
10/14/2013	134226	Delcom Group LP	\$27,957.00
10/14/2013	134227	Dr Pepper Bottling Co of Texas	\$455.50
10/14/2013	134228	Domino' S Pizza	\$204.53
10/14/2013	134229	Dramatists Play Service Inc	\$59.75
10/14/2013	134230	Dream Ranch Office Supplies	\$935.91
10/14/2013	134231	Dunbar Armored	\$6,219.84
10/14/2013	134232	Enterprise Rent-A-Car	\$156.00
10/14/2013	134233	Region X ESC Business Office	\$6,719.00
10/14/2013	134234	Educational Products Inc	\$19,649.13
10/14/2013	134235	Educator's Outlet Inc	\$84,968.64
10/14/2013	134236	EFI Global Inc	\$7,757.00
10/14/2013	134237	Embroidme	\$156.03
10/14/2013	134238	End Zone Video Systems	\$1,620.00
10/14/2013	134239	Jeremy Epps	\$82.00
10/14/2013	134240	Eurosport	\$395.76
10/14/2013	134241	Fairway Supply Inc	\$1,312.56
10/14/2013	134242	Fastway Electrical Supply Inc	\$971.88
10/14/2013	134243	Federal Express Corporation	\$42.99
10/14/2013	134244	Ferguson Enterprises Inc	\$5,335.45
10/14/2013	134245	First to The Finish Inc	\$2,674.14

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/14/2013	134246	First Southwest Asset Managemnt Inc	\$875.00
10/14/2013	134247	Fitness Finders Inc	\$257.14
10/14/2013	134248	The Frameworks	\$80.10
10/14/2013	134249	Freshloc Technologies Inc	\$2,780.75
10/14/2013	134250	Frisco ISD Athletics	\$225.00
10/14/2013	134251	Gale	\$50.00
10/14/2013	134252	Mark Gambrell	\$127.00
10/14/2013	134253	G&G Investments DBA	\$1,174.50
10/14/2013	134254	Robert Garza	\$92.00
10/14/2013	134255	Glenn Engineering Corp	\$21,076.48
10/14/2013	134256	Gotta Go Express Trailways Inc	\$5,643.00
10/14/2013	134257	Grainger	\$781.71
10/14/2013	134258	Green Meadows Cultural Events Inc	\$960.00
10/14/2013	134259	Green Meadows Cultural Events Inc	\$1,770.00
10/14/2013	134260	David M Gregory	\$180.00
10/14/2013	134261	Groves Electrical Service Inc	\$2,832.00
10/14/2013	134262	Hagar Restaurant Service LLC	\$15,358.33
10/14/2013	134263	Harcourt Outlines	\$571.40
10/14/2013	134264	Harland Technology Services	\$1,085.00
10/14/2013	134265	James Haynes	\$246.00
10/14/2013	134266	Heinemann Workshops	\$5,500.00
10/14/2013	134267	Broderick Hicks	\$164.00
10/14/2013	134268	Greg Hicks	\$246.00
10/14/2013	134269	Highsmith LLC / Upstart	\$428.68
10/14/2013	134270	Horizon Distributors Inc	\$5,843.65
10/14/2013	134271	Houghton Mifflin Harcourt	\$2,128.24
10/14/2013	134272	Scott Huber	\$144.00
10/14/2013	134273	Janpak	\$1,627.10
10/14/2013	134274	Janpak	\$1,964.80
10/14/2013	134275	Jason's Deli	\$1,777.11
10/14/2013	134276	Mickey Jenkins	\$231.00
10/14/2013	134277	David R Jones	\$340.00
10/14/2013	134278	Journey House Travel	\$323.75
10/14/2013	134279	Journey House Travel	\$150.00
10/14/2013	134280	Journey House Travel	\$874.60
10/14/2013	134281	Mike Judkins	\$96.95
10/14/2013	134282	Kelly-Moore Paint Co Inc	\$2,810.79
10/14/2013	134283	Edward C Klecka	\$134.00
10/14/2013	134284	Michael A King	\$157.50
10/14/2013	134285	John Koch	\$85.50
10/14/2013	134286	Anthony A Kresta	\$157.50
10/14/2013	134287	Kroger Texas LP	\$328.56
10/14/2013	134288	LRP Publications Inc	\$239.00
10/14/2013	134289	Cornell K Larry	\$52.00
10/14/2013	134290	Edward Lawrence	\$103.73
10/14/2013	134291	Lennox Industries Inc	\$1,277.45
10/14/2013	134292	Lone Star Overnight	\$19.80
10/14/2013	134293	David J Lopez	\$164.00
10/14/2013	134294	Lowe's Home Centers Inc	\$2,374.43
10/14/2013	134295	Law Offices of Robert Luna PC	\$10,122.40
10/14/2013	134296	Mansfield ISD	\$200.00
10/14/2013	134297	Marks Plumbing Parts	\$1,720.07
10/14/2013	134298	Marshall's Bar-B-Q	\$255.00
10/14/2013	134299	Mayer-Johnson LLC	\$281.96
10/14/2013	134300	Meca Sportswear Inc	\$840.00
10/14/2013	134301	Medco Supply Masune & Surgical Suppl	\$1,692.89
10/14/2013	134302	Benjamin D Metcalf	\$82.00
10/14/2013	134303	Metroplex Elevator Company	\$1,620.00
10/14/2013	134304	Metrocrest Chamber of Commerce	\$400.00
10/14/2013	134305	Scott Mischnick	\$87.00
10/14/2013	134306	Mister Sweeper LP	\$729.00
10/14/2013	134307	Mixed Bag Designs Inc	\$1,624.76
10/14/2013	134308	Calvin Ray Montgomery	\$52.00
10/14/2013	134309	Sandra Morgan	\$320.00
10/14/2013	134310	Multi-Health Systems Inc	\$430.92
10/14/2013	134311	Patrick A Murphy	\$84.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/14/2013	134312	NAPA Auto Parts	\$214.95
10/14/2013	134313	National Athletic Trainers Association	\$274.00
10/14/2013	134314	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$495.00
10/14/2013	134315	National Geographic Bee	\$100.00
10/14/2013	134316	National School Public Relations Association	\$260.00
10/14/2013	134317	Joseph Olen Nault	\$465.50
10/14/2013	134318	Norcostco Inc	\$89.46
10/14/2013	134319	North Texas Basketball Officials	\$200.00
10/14/2013	134320	Northwest ISD	\$250.00
10/14/2013	134321	Robert Norwood	\$42.29
10/14/2013	134322	Oak Farms Dairy	\$3,704.58
10/14/2013	134323	Office Depot Inc	\$3,489.31
10/14/2013	134324	Old Fashion Candy Company Inc	\$1,500.00
10/14/2013	134325	Ollimpaxqui Ballet Co	\$500.00
10/14/2013	134326	O'Reilly Auto Parts-First Call	\$580.89
10/14/2013	134327	Oriental Trading Company Inc	\$780.36
10/14/2013	134328	Origo Education	\$329.67
10/14/2013	134329	Owens Foods Inc	\$534.00
10/14/2013	134330	P&E Printing	\$465.00
10/14/2013	134331	Paradise Produce	\$734.75
10/14/2013	134332	NCS Pearson, Inc	\$20,177.04
10/14/2013	134333	Jason Richard Peattie	\$157.50
10/14/2013	134334	Penders Music Co Inc	\$1,390.67
10/14/2013	134335	JW Pepper of Dallas/Fort Worth	\$45.00
10/14/2013	134336	Pepwear LLC	\$1,025.50
10/14/2013	134337	Pitney Bowes Global Financial	\$3,028.00
10/14/2013	134338	Pizza Patron	\$1,952.43
10/14/2013	134339	Plano West Senior High School	\$185.00
10/14/2013	134340	Pocketnurse Enterprises Inc	\$1,815.00
10/14/2013	134341	Portionpac Chemical Corp	\$6,466.32
10/14/2013	134342	Positive Promotions	\$64.80
10/14/2013	134343	Precision Business Machines Inc	\$1,035.80
10/14/2013	134344	Prestige Piano	\$190.00
10/14/2013	134345	Prime Source	\$10,070.16
10/14/2013	134346	Print Tex Graphics	\$393.50
10/14/2013	134347	Profit Plus Inc	\$176.00
10/14/2013	134348	Prostar Services Inc	\$98.87
10/14/2013	134349	Pyramid School Products	\$4,479.22
10/14/2013	134350	Quality Services	\$239.89
10/14/2013	134351	RB Sporting Goods	\$1,252.57
10/14/2013	134352	Rapid Refill	\$43.96
10/14/2013	134353	Really Good Stuff Inc	\$568.34
10/14/2013	134354	Michael L Reeves	\$82.00
10/14/2013	134355	Nigel Renfro	\$157.50
10/14/2013	134356	Rexel	\$159.76
10/14/2013	134357	James B Richardson	\$600.00
10/14/2013	134358	Richardson ISD	\$150.00
10/14/2013	134359	Gumesindo Rodriguez Jr	\$55.43
10/14/2013	134360	Romeo Music LLC	\$1,757.00
10/14/2013	134361	Henry Schein Inc	\$1,351.51
10/14/2013	134362	Schindler Refrigeration Co	\$6,895.95
10/14/2013	134363	Scholastic Inc	\$1,319.14
10/14/2013	134364	Scholastic Book Fairs	\$2,335.53
10/14/2013	134365	School Datebooks Inc	\$1,782.64
10/14/2013	134366	School Specialty	\$5,721.99
10/14/2013	134367	Scripps National Spelling Bee Inc	\$255.00
10/14/2013	134368	Scripps National Spelling Bee	\$127.50
10/14/2013	134369	Shoppa's Material Handling Ltd	\$868.15
10/14/2013	134370	Thomas E Shine	\$200.00
10/14/2013	134371	John Singleton	\$157.50
10/14/2013	134372	Whitt Smith	\$399.00
10/14/2013	134373	Source Inc	\$550.00
10/14/2013	134374	Spartan Tool LLC	\$429.25
10/14/2013	134375	Spec Building Materials Corp	\$168.57
10/14/2013	134376	Sports Leisure	\$200.00
10/14/2013	134377	Kevin Stiles	\$115.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/14/2013	134378	Sunbeam Foods Inc	\$3,378.80
10/14/2013	134379	Sunstate Equipment Co LLCompany	\$842.84
10/14/2013	134380	Sweet Pipes Inc	\$2,141.60
10/14/2013	134381	Sysco Food Services of Dallas LP	\$242,549.78
10/14/2013	134382	Texas Association of School Administrators (TASA)	\$300.00
10/14/2013	134383	Texas Council of Admin of Special	\$260.00
10/14/2013	134384	Raymond L. Tate III	\$92.00
10/14/2013	134385	The Tennis Shop Inc	\$1,190.00
10/14/2013	134386	Terrell Independent School District	\$265.00
10/14/2013	134387	Texas A&M University	\$200.00
10/14/2013	134388	Texas Association for School Nutrition	\$25.00
10/14/2013	134389	Texas Association of School	\$350.00
10/14/2013	134390	Texas Association of School	\$150.00
10/14/2013	134391	Texas Association of School Personnel Administrators	\$100.00
10/14/2013	134392	Texas Computer Education Association	\$1,028.00
10/14/2013	134393	Texas Counseling Association	\$175.00
10/14/2013	134394	Texas Education Diagnostic Association	\$45.00
10/14/2013	134395	Texas IB Schools/Workshop	\$100.00
10/14/2013	134396	Texas Parks and Wildlife Dept(tpwd)	\$250.00
10/14/2013	134397	Texas Woman's Univ Career Services	\$350.00
10/14/2013	134398	Marty Toole	\$52.00
10/14/2013	134399	Heather Lyn Towell	\$1,200.00
10/14/2013	134400	Turner Hardware	\$614.77
10/14/2013	134401	US Games	\$1,379.04
10/14/2013	134402	UT Dallas Career Center	\$250.00
10/14/2013	134403	Virco Inc	\$1,052.80
10/14/2013	134404	Matthew E Walker	\$35.09
10/14/2013	134405	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	\$997.50
10/14/2013	134406	Jason Warren	\$65.00
10/14/2013	134407	Jeffrey Wasserman	\$87.00
10/14/2013	134408	Shanna L Weissmann	\$136.50
10/14/2013	134409	Western-BRW Paper Co Inc	\$20,370.00
10/14/2013	134410	Mike Wilkinson	\$209.00
10/14/2013	134411	Walter Wilkinson	\$216.00
10/14/2013	134412	Jack W Williams Jr	\$82.00
10/14/2013	134413	Randall R Zabochnik	\$157.50
10/14/2013	134414	PETTY CASH - Amy S Miller	\$482.19
10/14/2013	134415	Jason Wylie	\$405.00
10/14/2013	134416	Gordon P Welch	\$89.32
10/14/2013	134417	Jeffery Scott Sallee	\$202.50
10/14/2013	134418	Brion J. Vannucci	\$157.50
10/14/2013	134419	Whitney Brooke Gaspard	\$157.50
10/14/2013	134420	Jack Clayton Perritt IV	\$157.50
10/14/2013	134421	Panda Express, Inc. # 1593	\$680.00
10/14/2013	134422	TMG PARKRIDGE PLACE II LP	\$8,622.29
10/14/2013	134423	Team Express Distributing, LLC	\$712.95
10/14/2013	134424	Arcus, Simplex, Brown, Inc	\$140.00
10/14/2013	134425	Don Patin	\$157.50
10/14/2013	134426	Allen Hollis	\$202.50
10/14/2013	134427	George C. Crawley	\$92.00
10/14/2013	134428	Benjamin R. Ballard II	\$52.00
10/14/2013	134429	Delong Services, Inc.	\$1,250.00
10/14/2013	134430	PETTY CASH- JoAnne Gillen	\$237.64
10/14/2013	134431	DALLAS COUNTY DISTRICT CLERK	\$197.00
10/14/2013	134432	DALLAS COUNTY DISTRICT CLERK	\$221.00
10/14/2013	134433	Fastsigns of Carrollton	\$608.00
10/14/2013	134434	THOMAS D POWERS	\$98.43
10/14/2013	134435	Neil A. Becker	\$704.00
10/14/2013	134436	Tashonda Wesley	\$960.00
10/14/2013	134437	Anderson's	\$3,304.34
10/14/2013	134438	Texas AirSystems LLC	\$556.39
10/14/2013	134439	The Penworthy Company	\$966.38
10/14/2013	134440	SOUTHWESTERN BELL	\$17,297.80
10/14/2013	134441	SOUTHERN COMPUTER WAREHOUSE INC.	\$3,576.11
10/14/2013	134442	Nasco-Fort Atkinson	\$671.24
10/14/2013	134443	EPS/School Specialty Literacy and Intervention	\$223.19

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
10/14/2013	134444	Follett Library Resources, Inc.	\$3,210.21
10/14/2013	134445	Lakeshore Learning Materials	\$153.92
10/14/2013	134446	Cowboy Chicken - Hebron	\$250.00
10/14/2013	134447	Alphonso Warfield	\$122.00
10/14/2013	134448	Chick-Fil-A/ Trinity Mills FSU	\$1,509.75
10/14/2013	134449	Bret Gauthier	\$92.00
10/14/2013	134450	Robert L. Stuart	\$157.50
10/14/2013	134451	Sam's Club	\$1,748.27
10/14/2013	134452	Strong Fathers-Strong Families,	\$1,000.00
10/14/2013	134453	Texas Science Education Leadersh	\$50.00
10/14/2013	134454	Lance Barnes	\$68.48
10/14/2013	134455	Doug Pearce	\$82.00
10/14/2013	134456	Corey Williams	\$82.00
10/14/2013	134457	Barnes & Noble Booksellers, Inc.	\$1,566.14
10/14/2013	134458	Clair C. Woertendyke	\$261.00
10/14/2013	134459	Audrey Rosette P. Mercado	\$125.00
10/14/2013	134460	Adrian Mitchell	\$82.00
10/14/2013	134461	Airgas USA, LLC	\$96.58
10/14/2013	134462	Jarol Jamaal Edison	\$82.00
10/14/2013	134463	Perot Museum of Nature and Scien	\$1,675.00
10/14/2013	134464	Bryan Gauthreaux	\$127.00
10/14/2013	134465	James Gardner	\$92.00
10/14/2013	134466	Petals and Stems Florist	\$114.00
10/14/2013	134467	Cheryl Holland	\$914.17
10/14/2013	134468	Cici's Pizza #24	\$85.00
10/14/2013	134469	JAYS WG TEXAS INV LP	\$3,816.56
10/14/2013	134470	JAYS WG TEXAS INV LP	\$3,855.55
10/14/2013	134471	VALLEY VIEW CENTRAL	\$902.94
10/14/2013	134472	WALTRUST PPTIES INC	\$3,335.41
10/14/2013	134473	Crockett Service Center	\$1,108.82
10/14/2013	134474	Promos Ink, Inc.	\$738.00
10/14/2013	134475	Lone Star Percussion	\$86.90
10/14/2013	134476	Logan Lefler	\$1,000.00
10/14/2013	134477	Noah Operations Irving, TX LLC	\$3,735.50
10/14/2013	134478	Texas School Procedures	\$375.00
10/14/2013	134479	Wallywaldo Workwear	\$120.50
10/14/2013	134480	VWR International, LLC dba Ward's Science	\$545.09
10/14/2013	134481	Hawaiian Fruit Freeze	\$293.00
10/14/2013	134482	EXO Texas, LLC	\$251.89
10/14/2013	134483	John Hopkins University	\$3,695.40
10/14/2013	134484	Courtney N Gregory	\$60.00
10/14/2013	134485	On Stage Dancewear	\$609.95
10/14/2013	134486	Marsha A Anderson	\$430.00
10/14/2013	134487	Evan Barger	\$60.00
10/14/2013	134488	Mathew W Burnham	\$157.50
10/14/2013	134489	Jammy Harris	\$82.00
10/14/2013	134490	Peter Lee Fitch	\$164.00
10/14/2013	134491	Chester Allen Hufstедler	\$164.00
10/14/2013	134492	Evolve Technologies, Inc.	\$140.00
10/14/2013	134493	Medora Brooks	\$17.60
10/14/2013	134494	PEACH STATE ROOFING	\$62.61
10/14/2013	134495	Dallas Tennis Association	\$331.20
10/14/2013	134496	STACY CHARLES M	\$64.99
10/14/2013	134497	MEHTA MADAN L	\$489.69
10/14/2013	134498	MARY MENDOZA	\$79.32
10/14/2013	134499	SAUL HOLDINGS LIMITED PARTNERSHI	\$19.85
10/14/2013	134500	Casa Rio Mexican Food, Inc.	\$250.00
10/14/2013	134501	SONDRA VANHAVRYK	\$15.65
10/14/2013	134502	Donald Glenn Williams	\$174.00
10/14/2013	134503	Amber Reaves	\$180.00
10/14/2013	134504	GEM REALTY	\$8.55
10/14/2013	134505	Robby McBride	\$77.00
10/14/2013	134506	Sean Griffin	\$77.00
10/14/2013	134507	William Fetterolf	\$77.00
10/14/2013	134508	Tony McLain	\$77.00
10/14/2013	134509	Marshall Scarbro	\$157.50

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10/14/2013	134510	Rhett Blackwell	\$77.00
10/14/2013	134511	DR. KAREN L. AVE	\$23.33
10/14/2013	134512	NEXION LLC	\$111.10
10/14/2013	134513	MARIAN BLANTON	\$64.20
10/14/2013	134514	GARRETT PATSY N	\$77.97
10/14/2013	134515	MORRIS BELLE	\$10.00
10/14/2013	134516	SLAYTON BILL W	\$70.52
10/14/2013	134517	ELLIS APARTMENT LOCATORS INC	\$18.06
10/14/2013	134518	GARCIA RODRIGO & LUZMILA	\$332.65
10/14/2013	134519	ISKIERSKI DENISE W	\$199.59
10/14/2013	134520	DANIEL FABIAN C	\$199.59
10/14/2013	134521	VARGAS BLANCA	\$199.59
10/14/2013	134522	HAYS MARY BETH	\$199.59
10/14/2013	134523	SPIGARIOL KARLA	\$102.70
10/14/2013	134524	CORONA JUAN REYES &	\$133.06
10/14/2013	134525	CARMONA ISABEL VICTORIA & ALEJAN	\$133.06
10/14/2013	134526	REYNA HUMBERTO Y SR	\$133.06
10/14/2013	134527	FITZGERALD CAROL E	\$199.59
10/14/2013	134528	KAUFMAN & GILDIN RLTY TX	\$11,125.76
10/14/2013	134529	FORBES ANNETTE	\$199.59
10/14/2013	134530	DURAN PAUL MICHAEL & CYNTHIA E	\$199.59
10/14/2013	134531	HPT IHG-3 PROPERTIES TR	\$6,468.71
10/14/2013	134532	ADAMANI TARIK Y & SALEEM SEHRISH	\$99.80
10/14/2013	134533	WELLS FARGO FINANCIAL BANK N.A.	\$3,052.25
10/14/2013	134534	USABILITY SCIENCES CORP	\$43.61
10/14/2013	134535	CORVETTE WORLD LLC	\$14,983.35
10/14/2013	134536	MALDOVAN ANDRA N	\$84.14
10/14/2013	134537	Scott Cotton	\$92.00
10/14/2013	134538	STAR PAPA LP	\$91.36
10/14/2013	134539	DONNA M. SIRBASKU, M.S.	\$17.15
10/14/2013	134540	Wes Rutherford	\$192.50
10/14/2013	134541	Jonathan C. Morgan	\$164.00
10/14/2013	134542	Puricelli Jennifer	\$414.43
10/14/2013	134543	Tehrani Mansoureh	\$469.00
10/14/2013	134544	Funk Mary	\$84.75
10/14/2013	134545	Walker Lola	\$154.25
10/14/2013	134546	Lokken Nicole	\$59.33
10/14/2013	134547	Graham William	\$29.35
10/14/2013	134548	Carroll Stacy	\$400.00
10/14/2013	134549	Copeland Joseph	\$40.00
10/14/2013	134550	Miller Mary	\$293.50
10/14/2013	134551	Faraday Kristina	\$78.42
10/14/2013	134552	Cardoza Yanet	\$133.14
10/14/2013	134553	Wright Shirley	\$139.72
10/14/2013	134554	Shipp Susan	\$317.30
10/14/2013	134555	Ysbrand Erica	\$325.85
10/14/2013	134556	Kelly Susan	\$206.22
10/14/2013	134557	Larsen Pier	\$144.47
10/14/2013	134558	Eatman Josie	\$86.10
10/14/2013	134559	Schallhorn Mark	\$88.48
10/14/2013	134560	Parker Patricia	\$776.15
10/14/2013	134561	Gordon Benita	\$1,106.06
10/14/2013	134562	Liewehr Jason	\$1,035.74
10/14/2013	134563	Charlebois Geraldine	\$317.73
10/14/2013	134564	Putter Renee	\$534.40
10/14/2013	134565	Poorman Roberta	\$678.17
10/15/2013	134566	Chick-Fil-A/ Trinity Mills FSU	\$820.00
10/15/2013	134567	First Class Conferences	\$275.00
10/16/2013	134568	FCH/SH Leasing LLC	\$627.84
10/21/2013	134595	AT&T	\$6,271.88
10/21/2013	134596	AT&T Mobility	\$1,830.63
10/21/2013	134597	A Turtle Loves Me	\$720.00
10/21/2013	134598	Abecedarian	\$14.00
10/21/2013	134599	Abuelo's	\$374.50
10/21/2013	134600	Tribarson Enterprises Inc	\$656.16
10/21/2013	134601	Agile Sports Technologies	\$975.00

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10/21/2013	134602	Aire Designs of Texas	\$1,160.00
10/21/2013	134603	Alarm Express Inc	\$247.00
10/21/2013	134604	Eddie J Allbritton	\$102.00
10/21/2013	134605	Allied Waste Services #794	\$20,955.39
10/21/2013	134606	Alphagraphics #376	\$156.17
10/21/2013	134607	Altex Electronics Ltd	\$150.36
10/21/2013	134608	Altura Communications Solutions	\$3,214.50
10/21/2013	134609	Center Operating Co LP	\$106.00
10/21/2013	134610	American Alliance for Health	\$135.00
10/21/2013	134611	American Solutions for Busines	\$768.70
10/21/2013	134612	Association for Supervision &	\$144.92
10/21/2013	134613	Atmos Energy	\$4,650.24
10/21/2013	134614	BWI Company Inc	\$828.84
10/21/2013	134615	BSN	\$8,716.32
10/21/2013	134616	Jon Harrel Barger	\$60.00
10/21/2013	134617	Batteries Plus Inc	\$208.19
10/21/2013	134618	Bill Beatty Ins Agency Inc	\$4,531.50
10/21/2013	134619	Bio-Rad Laboratories	\$2,301.80
10/21/2013	134620	Blue Bell Creameries LP	\$2,705.88
10/21/2013	134621	Jason Clint Box	\$168.00
10/21/2013	134622	Clarence Anthony Burley	\$97.80
10/21/2013	134623	CVR Computer Supplies Inc	\$4,875.09
10/21/2013	134624	Camp Grady Spruce YMCA	\$7,511.00
10/21/2013	134625	Justin Lance Cannon	\$180.00
10/21/2013	134626	Carolina Biological Supply Co	\$139.60
10/21/2013	134627	Carrier Corporation	\$1,270.00
10/21/2013	134628	Carrollton Farmers Branch Rotary Club	\$100.00
10/21/2013	134629	Casters of Dallas Inc	\$166.00
10/21/2013	134630	Castleberry ISD	\$225.00
10/21/2013	134631	Castleberry ISD	\$200.00
10/21/2013	134632	Richard Chapman Jr	\$120.00
10/21/2013	134633	Choice Concrete Inc	\$89.00
10/21/2013	134634	Dave Chop	\$102.00
10/21/2013	134635	Christ Community Connection	\$700.00
10/21/2013	134636	Cici's Pizza	\$175.00
10/21/2013	134637	Cici's Pizza	\$500.00
10/21/2013	134638	City of Farmers Branch	\$50,166.00
10/21/2013	134639	City of Grapevine	\$150.00
10/21/2013	134640	Coca-Cola Bottling Co of N Texas	\$612.72
10/21/2013	134641	Pamela J Cockrum	\$2,236.00
10/21/2013	134642	Cohesive Automation Inc	\$1,484.85
10/21/2013	134643	College Board/AP Annual Conference 2010	\$365.00
10/21/2013	134644	The College Board	\$270.00
10/21/2013	134645	The College Board	\$275.00
10/21/2013	134646	Collin County Community College District	\$750.00
10/21/2013	134647	John Cook & Associates Inc	\$138,976.74
10/21/2013	134648	Corner Bakery	\$217.00
10/21/2013	134649	Corporate Coffee & Water Co	\$198.50
10/21/2013	134650	Crisp-Ladew Fire Protection	\$515.00
10/21/2013	134651	DCC Inc	\$556.37
10/21/2013	134652	D&D Auto Parts	\$185.00
10/21/2013	134653	DNJ's Services	\$2,837.50
10/21/2013	134654	Daktronics Inc	\$160.00
10/21/2013	134655	Dallas Arboretum & Botanical Society	\$666.00
10/21/2013	134656	Dallas Arboretum & Botanical Society	\$632.00
10/21/2013	134657	Dallas Arboretum & Botanical Society	\$1,150.00
10/21/2013	134658	Dallas County Schools	\$43,942.63
10/21/2013	134659	Dallas Morning News	\$62.17
10/21/2013	134660	Dallas World Aquarium	\$100.00
10/21/2013	134661	Data Projections Inc	\$413.75
10/21/2013	134662	Deanan Gourmet Popcorn	\$160.00
10/21/2013	134663	Delcom Group LP	\$9,317.23
10/21/2013	134664	Demco Inc	\$1,145.62
10/21/2013	134665	Design Products	\$631.50
10/21/2013	134666	Developmental Resources Inc	\$139.00
10/21/2013	134667	Director's Choice Tour & Trave	\$1,323.25

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10/21/2013	134668	Discover Writing Press	\$555.00
10/21/2013	134669	Kirk R Doyle	\$84.24
10/21/2013	134670	Dramatists Play Service Inc	\$157.64
10/21/2013	134671	Dream Ranch Office Supplies	\$2,043.69
10/21/2013	134672	Ed's Lawn Equipment and Service	\$99.40
10/21/2013	134673	Region X ESC Business Office	\$7,052.00
10/21/2013	134674	Educator's Outlet Inc	\$2,730.00
10/21/2013	134675	Empire Paper Co	\$2,238.48
10/21/2013	134676	Ennis ISD	\$150.00
10/21/2013	134677	Eurosport	\$1,103.25
10/21/2013	134678	Fairway Supply Inc	\$173.00
10/21/2013	134679	Fastenal Co Inc	\$180.02
10/21/2013	134680	Federal Express Corporation	\$17.79
10/21/2013	134681	Firehouse Subs	\$375.00
10/21/2013	134682	Frito-Lay Inc	\$98.00
10/21/2013	134683	TJ Garrison	\$800.00
10/21/2013	134684	Grainger	\$3,823.60
10/21/2013	134685	Grand Prairie ISD Athletic Dept	\$100.00
10/21/2013	134686	Colleyville Heritage High School	\$150.00
10/21/2013	134687	David M Gregory	\$60.00
10/21/2013	134688	H&M Vending Services	\$234.90
10/21/2013	134689	HTE Dance & Spirit Group Inc	\$600.00
10/21/2013	134690	Hagar Restaurant Service LLC	\$4,219.09
10/21/2013	134691	Hal-Hen Company Inc	\$137.41
10/21/2013	134692	Shannon T Hartzell	\$168.00
10/21/2013	134693	Hayes Software Systems	\$3,300.00
10/21/2013	134694	Heinemann	\$19,260.00
10/21/2013	134695	Heinemann Workshops	\$2,800.00
10/21/2013	134696	Theresa Hines	\$81.70
10/21/2013	134697	Horizon Distributors Inc	\$79.61
10/21/2013	134698	Houghton Mifflin Harcourt	\$3,495.11
10/21/2013	134699	Hurst-Eules-Bedford ISD	\$1,370.00
10/21/2013	134700	Hyper Wear Inc	\$4,796.22
10/21/2013	134701	Image Imprinting Inc	\$265.45
10/21/2013	134702	J-8 Equipment Co of Texas	\$139.90
10/21/2013	134703	Jl Specialty Services Inc	\$7,875.00
10/21/2013	134704	Janpak	\$12,391.80
10/21/2013	134705	Jason's Deli	\$2,941.40
10/21/2013	134706	Kevin Johnson	\$101.19
10/21/2013	134707	Jostens Inc	\$3,708.80
10/21/2013	134708	Mike Judkins	\$95.26
10/21/2013	134709	Jump City	\$1,075.00
10/21/2013	134710	Junior Library Guild	\$1,251.00
10/21/2013	134711	Michael A King	\$192.50
10/21/2013	134712	Anthony A Kresta	\$337.50
10/21/2013	134713	Kroger Texas LP	\$278.54
10/21/2013	134714	Lorenzo Leake	\$87.00
10/21/2013	134715	Lego Dacta-Pitsco LLC	\$321.00
10/21/2013	134716	David J Lopez	\$52.00
10/21/2013	134717	Lowe's Home Centers Inc	\$2,252.24
10/21/2013	134718	Shedric Darnell McCoy	\$87.00
10/21/2013	134719	Jackie Martin	\$87.00
10/21/2013	134720	Joey Don Martin	\$87.00
10/21/2013	134721	Mathematical Olympiads for Elem and	\$99.00
10/21/2013	134722	Matheson Tri-Gas Inc	\$16.14
10/21/2013	134723	MC Sound / DON COX	\$700.00
10/21/2013	134724	Frank J Meeks Jr	\$102.00
10/21/2013	134725	Metrocrest Chamber of Commerce	\$60.00
10/21/2013	134726	Sandra Morgan	\$65.00
10/21/2013	134727	Patrick A Murphy	\$180.00
10/21/2013	134728	National Council of Teachers of English	\$360.00
10/21/2013	134729	NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS	\$250.00
10/21/2013	134730	National Association of Secondary School Principals	\$85.00
10/21/2013	134731	National Association for Bilingual Education	\$395.00
10/21/2013	134732	National Dance Education	\$150.00
10/21/2013	134733	North Ctrl Texas Council of Governments	\$100.00

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10/21/2013	134734	Herff Jones Inc	\$425.00
10/21/2013	134735	Oak Farms Dairy	\$26,193.49
10/21/2013	134736	O'Reilly Auto Parts-First Call	\$389.61
10/21/2013	134737	Oriental Trading Company Inc	\$86.14
10/21/2013	134738	P&E Printing	\$335.00
10/21/2013	134739	Paddle Tramps Mfg Co	\$266.00
10/21/2013	134740	Paradise Produce	\$2,564.10
10/21/2013	134741	Parature Inc	\$2,675.00
10/21/2013	134742	Pearson Education	\$128.95
10/21/2013	134743	Jason Richard Peattie	\$180.00
10/21/2013	134744	Penders Music Co Inc	\$56.55
10/21/2013	134745	Penske Truck Leasing Inc	\$1,842.04
10/21/2013	134746	Personalized Promotions	\$262.50
10/21/2013	134747	Pitney Bowes	\$5,000.00
10/21/2013	134748	Pizza Patron	\$367.93
10/21/2013	134749	Plano ISD	\$825.00
10/21/2013	134750	Curtis Polk	\$102.00
10/21/2013	134751	Precision Business Machines Inc	\$1,368.20
10/21/2013	134752	Premier Agendas Inc	\$2,111.40
10/21/2013	134753	Print Tex Graphics	\$432.00
10/21/2013	134754	Pro-Ed Inc	\$9,075.00
10/21/2013	134755	Prologic Technology Systems Inc	\$450.00
10/21/2013	134756	Pyramid School Products	\$2,469.00
10/21/2013	134757	QEP Inc	\$1,274.88
10/21/2013	134758	Quality Sound & Communications	\$1,039.98
10/21/2013	134759	Quality Services	\$437.48
10/21/2013	134760	Really Good Stuff Inc	\$88.93
10/21/2013	134761	Resilite Sports Products Inc	\$8,500.00
10/21/2013	134762	Rexel	\$2,283.17
10/21/2013	134763	Richardson ISD	\$150.00
10/21/2013	134764	Richardson High School	\$160.00
10/21/2013	134765	Rockwall ISD	\$185.00
10/21/2013	134766	SHW Group Inc	\$19,813.42
10/21/2013	134767	Schindler Refrigeration Co	\$4,192.59
10/21/2013	134768	Scholastic Inc	\$390.22
10/21/2013	134769	School Health Corp	\$23.58
10/21/2013	134770	School Specialty	\$979.81
10/21/2013	134771	Science Teachers Association of Texas	\$160.00
10/21/2013	134772	Sas Security Alarm Service Co Inc	\$2,252.76
10/21/2013	134773	Sharon Serrago Inc	\$550.00
10/21/2013	134774	Sierra Springs	\$19.50
10/21/2013	134775	Whitt Smith	\$199.50
10/21/2013	134776	Snap-On Industrial	\$96.27
10/21/2013	134777	Solid Bridge Software	\$3,848.00
10/21/2013	134778	Southeastern Performance Apparel	\$381.99
10/21/2013	134779	Southwest Book Co	\$167.79
10/21/2013	134780	Southwest Solutions Group Inc	\$545.46
10/21/2013	134781	Sports Leisure	\$5,984.50
10/21/2013	134782	Sprint Communications	\$34.17
10/21/2013	134783	Stockyards Station	\$660.00
10/21/2013	134784	Strategies for Success	\$5,250.00
10/21/2013	134785	Sysco Food Services of Dallas LP	\$222,051.67
10/21/2013	134786	Texas Association for College Admission	\$175.00
10/21/2013	134787	Texas Foreign Language Association	\$347.00
10/21/2013	134788	Terrell Independent School District	\$3,797.50
10/21/2013	134789	Texas Association of School	\$140.00
10/21/2013	134790	Texas Association of School	\$350.00
10/21/2013	134791	Texas Association of Student Council	\$80.00
10/21/2013	134792	Texas Hydraulics & Equip Co Inc	\$865.70
10/21/2013	134793	Texas School Assessors Assoc Inc	\$55.00
10/21/2013	134794	Texas Tech University	\$100.00
10/21/2013	134795	Bradley Thompson	\$87.00
10/21/2013	134796	The Trane Company	\$1,109.85
10/21/2013	134797	Trinity Ceramic Supply Inc	\$298.46
10/21/2013	134798	Turner Hardware	\$124.57
10/21/2013	134799	Twelve Oaks Catering LLC	\$5,085.00

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10/21/2013	134800	USA Bowl LLC	\$669.00
10/21/2013	134801	UIL Area B Marching Band Contest	\$250.00
10/21/2013	134802	University of North Texas	\$75.00
10/21/2013	134803	University of Texas at Austin	\$30.00
10/21/2013	134804	University of Texas at Arlington	\$100.00
10/21/2013	134805	University of Texas	\$195.00
10/21/2013	134806	Verizon Southwest Inc	\$8,398.03
10/21/2013	134807	Voss Lighting	\$7,547.64
10/21/2013	134808	Wesco Distribution Inc	\$600.48
10/21/2013	134809	West Music Company Inc	\$4,510.55
10/21/2013	134810	Western-BRW Paper Co Inc	\$1,814.35
10/21/2013	134811	Bobby Williams	\$185.86
10/21/2013	134812	James Kent Williams	\$1,200.00
10/21/2013	134813	Sondra J Zimmerman	\$85.51
10/21/2013	134814	Randall R Zabochnik	\$157.50
10/21/2013	134815	PETTY CASH - Sherie Skruch	\$54.10
10/21/2013	134816	Jason Wylie	\$225.00
10/21/2013	134817	Gordon P Welch	\$89.32
10/21/2013	134818	PETTY CASH - Anna Brady	\$169.15
10/21/2013	134819	Whitney Brooke Gaspard	\$180.00
10/21/2013	134820	Team Express Distributing, LLC	\$783.83
10/21/2013	134821	Josiah W. Ford	\$102.00
10/21/2013	134822	Roy T Rhodes	\$157.50
10/21/2013	134823	Charles J. Monroe	\$202.50
10/21/2013	134824	Techsmith Corporation	\$49.00
10/21/2013	134825	Thomas Sheldon Blackwell	\$220.00
10/21/2013	134826	Benjamin R. Ballard II	\$52.00
10/21/2013	134827	Carrier Enterprise	\$221.27
10/21/2013	134828	B.E. Publishing	\$999.00
10/21/2013	134829	Fastsigns of Carrollton	\$80.00
10/21/2013	134830	North Texas Tollway Authority	\$25.38
10/21/2013	134831	AT&T Performing Arts Center	\$63.00
10/21/2013	134832	Curriculum Associates, LLC	\$2,571.85
10/21/2013	134833	SOUTHERN COMPUTER WAREHOUSE INC.	\$334.40
10/21/2013	134834	BUCK INSTITUTE FOR EDUCATION	\$178.21
10/21/2013	134835	Teachers' Curriculum Institute,	\$966.00
10/21/2013	134836	Teamline LTD	\$510.00
10/21/2013	134837	Gopher Sport	\$855.84
10/21/2013	134838	Follett Library Resources, Inc.	\$1,540.22
10/21/2013	134839	Lakeshore Learning Materials	\$328.53
10/21/2013	134840	Crowne Plaza Hotel	\$8,215.00
10/21/2013	134841	Crowne Plaza Hotel	\$10,370.50
10/21/2013	134842	Babe's Chicken Dinner House	\$51.87
10/21/2013	134843	AccuCut LLC	\$17.50
10/21/2013	134844	Joshua Johnson	\$52.00
10/21/2013	134845	Chick-Fil-A/ Trinity Mills FSU	\$2,786.75
10/21/2013	134846	Robert L. Stuart	\$157.50
10/21/2013	134847	Sam's Club	\$1,983.19
10/21/2013	134848	Barnes & Noble Booksellers, Inc.	\$4,356.23
10/21/2013	134849	Maria Alicia Coindreau	\$39.32
10/21/2013	134850	Edward L. Johnson	\$82.00
10/21/2013	134851	Airgas USA, LLC	\$191.45
10/21/2013	134852	Perot Museum of Nature and Scien	\$411.00
10/21/2013	134853	Angel L. Martinez	\$550.00
10/21/2013	134854	Petals and Stems Florist	\$44.50
10/21/2013	134855	Cici's Pizza #24	\$85.00
10/21/2013	134856	United Health Supplies	\$174.00
10/21/2013	134857	DECA Inc.	\$832.00
10/21/2013	134858	Crockett Service Center	\$59.98
10/21/2013	134859	Clark Security Products	\$606.00
10/21/2013	134860	Promos Ink, Inc.	\$690.00
10/21/2013	134861	Trail Of Breadcrumbs, LLC	\$645.00
10/21/2013	134862	Northstar Builders Group	\$1,552,486.00
10/21/2013	134863	Apple Glass and Mirror	\$335.00
10/21/2013	134864	Your Choice Lawn Care	\$3,400.00
10/21/2013	134865	Wallywaldo Workwear	\$23,904.77

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10/21/2013	134866	Global Assets	\$1,267.00
10/21/2013	134867	Spirit Monkey, LLC	\$355.70
10/21/2013	134868	EXO Texas, LLC	\$349.75
10/21/2013	134869	John Bohannon	\$99.84
10/21/2013	134870	PETTY CASH-Michael Arreola	\$500.00
10/21/2013	134871	Charmelia B Butler	\$56.70
10/21/2013	134872	Anaconda Sports	\$1,584.00
10/21/2013	134873	Anthony Heidelberg	\$87.00
10/21/2013	134874	Derrick Perry	\$79.16
10/21/2013	134875	Evan Barger	\$120.00
10/21/2013	134876	ScubaToys Enterprices, LLC	\$190.00
10/21/2013	134877	Chester Allen Hufstedler	\$52.00
10/21/2013	134878	ONLC Training Centers	\$1,500.00
10/21/2013	134879	VALLEY HOPE ASSOCIATION	\$25.15
10/21/2013	134880	Andrews Independent School Distr	\$78.00
10/21/2013	134881	James Brown	\$82.00
10/21/2013	134882	Kristin Nicole King	\$320.00
10/21/2013	134883	LAXMI NARAYAN ENTERPRISES INC	\$11.67
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	Realtyworks 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 Hufstедler	\$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 - October 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 Il	\$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 : 1,496
 Total Amount : \$5,202,183.61