

Vendor Checks - February 2014

| <u>CHECK DATE</u> | <u>CHECK NUMBER</u> | <u>VENDOR NAME</u> | <u>TOTAL CHECK AMT</u> |
|-------------------|---------------------|--|------------------------|
| 2/3/2014 | 138923 | Rose Bethany | \$75.00 |
| 2/3/2014 | 138924 | Reese Suzanne | \$51.78 |
| 2/3/2014 | 138925 | Brandon Camargo | \$59.49 |
| 2/3/2014 | 138926 | Zane Allen Whitney Sr. | \$50.00 |
| 2/3/2014 | 138927 | ASI Gymnastics | \$360.00 |
| 2/3/2014 | 138928 | AT&T | \$8,195.48 |
| 2/3/2014 | 138929 | AT&T Long Distance | \$1,978.79 |
| 2/3/2014 | 138930 | AT&T | \$2,440.97 |
| 2/3/2014 | 138931 | Abuelo's | \$759.20 |
| 2/3/2014 | 138932 | Alonti Cafe & Catering | \$86.00 |
| 2/3/2014 | 138933 | Alphagraphics #376 | \$620.06 |
| 2/3/2014 | 138934 | Altura Communications Solutions | \$310.00 |
| 2/3/2014 | 138935 | American Legacy Publishing Inc | \$444.68 |
| 2/3/2014 | 138936 | Artreach Dallas Inc | \$864.00 |
| 2/3/2014 | 138937 | Art to Remember Inc | \$589.00 |
| 2/3/2014 | 138938 | Association for Supervision & | \$89.00 |
| 2/3/2014 | 138939 | Aves Audio Visual Sys Inc | \$3,330.00 |
| 2/3/2014 | 138940 | Austin Turf & Tractor Inc | \$2,066.31 |
| 2/3/2014 | 138941 | BIL/ESL Education Association of the Metroplex | \$3,300.00 |
| 2/3/2014 | 138942 | Bio-Rad Laboratories | \$1,052.80 |
| 2/3/2014 | 138943 | Birdville ISD/Richland High School | \$400.00 |
| 2/3/2014 | 138944 | Blue Bell Creameries LP | \$3,370.62 |
| 2/3/2014 | 138945 | Jason Clint Box | \$105.00 |
| 2/3/2014 | 138946 | John Briggs | \$110.00 |
| 2/3/2014 | 138947 | Brookhaven Community College | \$468.00 |
| 2/3/2014 | 138948 | Brookhaven Country Club | \$769.86 |
| 2/3/2014 | 138949 | Clarence Anthony Burley | \$110.00 |
| 2/3/2014 | 138950 | CDW Government Inc | \$5,824.00 |
| 2/3/2014 | 138951 | CVR Computer Supplies Inc | \$9,261.20 |
| 2/3/2014 | 138952 | Coughlan Companies, Inc. | \$7,640.36 |
| 2/3/2014 | 138953 | Cardinal Sports Center Inc | \$1,594.50 |
| 2/3/2014 | 138954 | Carolina Biological Supply Co | \$1,673.72 |
| 2/3/2014 | 138955 | The College Board | \$325.00 |
| 2/3/2014 | 138956 | Color Service Co Inc | \$949.77 |
| 2/3/2014 | 138957 | Commercial Risk Services Inc | \$4,000.00 |
| 2/3/2014 | 138958 | Communities In Schools | \$558.63 |
| 2/3/2014 | 138959 | CRO-Consolidated Restrnt Opertns In | \$484.80 |
| 2/3/2014 | 138960 | Continental Battery Company | \$2,116.40 |
| 2/3/2014 | 138961 | Continental Kennel Club Inc | \$956.25 |
| 2/3/2014 | 138962 | John Cook & Associates Inc | \$22,513.50 |
| 2/3/2014 | 138963 | Coppell ISD athletics | \$180.00 |
| 2/3/2014 | 138964 | Coppell Chamber of Commerce | \$25.00 |
| 2/3/2014 | 138965 | Corporate Coffee & Water Co | \$575.45 |
| 2/3/2014 | 138966 | Patrick F Cronin | \$560.00 |
| 2/3/2014 | 138967 | Custom Awards and Trophies | \$2,771.00 |
| 2/3/2014 | 138968 | DCC Inc | \$287.23 |
| 2/3/2014 | 138969 | D&S Marketing Systems Inc | \$521.13 |
| 2/3/2014 | 138970 | Dance Council | \$90.00 |
| 2/3/2014 | 138971 | Davidson Titles Inc | \$4,117.04 |
| 2/3/2014 | 138972 | Delcom Group LP | \$161,305.62 |
| 2/3/2014 | 138973 | Denton ISD | \$200.00 |
| 2/3/2014 | 138974 | Domino' S Pizza | \$118.24 |
| 2/3/2014 | 138975 | Dennis Dusek | \$115.00 |
| 2/3/2014 | 138976 | Enterprise Rent-A-Car | \$527.20 |
| 2/3/2014 | 138977 | Einstruction | \$110.00 |
| 2/3/2014 | 138978 | EMC Texas | \$469.00 |
| 2/3/2014 | 138979 | Education In Action Inc | \$2,177.00 |
| 2/3/2014 | 138980 | Educational Products Inc | \$84.75 |
| 2/3/2014 | 138981 | Educator's Outlet Inc | \$108.78 |
| 2/3/2014 | 138982 | Empire Paper Co | \$4,695.14 |
| 2/3/2014 | 138983 | Express Industries Corporation | \$3,192.00 |
| 2/3/2014 | 138984 | Fastenal Co Inc | \$36.94 |
| 2/3/2014 | 138985 | Federal Express Corporation | \$75.01 |
| 2/3/2014 | 138986 | Fort Worth Museum of Science & Hist | \$255.00 |
| 2/3/2014 | 138987 | Fort Worth ISD | \$150.00 |
| 2/3/2014 | 138988 | Eric M Freeman | \$126.00 |

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|-------------------|---------------------|--|------------------------|
| 2/3/2014 | 138989 | Jack Frisby | \$125.00 |
| 2/3/2014 | 138990 | Frisco ISD | \$200.00 |
| 2/3/2014 | 138991 | GF Educators Inc | \$63.85 |
| 2/3/2014 | 138992 | Genesee Supply Company Inc | \$133.50 |
| 2/3/2014 | 138993 | Frank Glazier Football Clinics | \$499.00 |
| 2/3/2014 | 138994 | Golden D'Or Fabrics | \$202.79 |
| 2/3/2014 | 138995 | The Great Books Foundation | \$29.45 |
| 2/3/2014 | 138996 | Hackberry Creek Country Club | \$500.00 |
| 2/3/2014 | 138997 | Handwriting Without Tears | \$1,500.00 |
| 2/3/2014 | 138998 | Rickey R Herron II | \$110.00 |
| 2/3/2014 | 138999 | Highsmith LLC / Upstart | \$102.08 |
| 2/3/2014 | 139000 | Theresa Hines | \$220.00 |
| 2/3/2014 | 139001 | Hobby Lobby Creative Center | \$287.32 |
| 2/3/2014 | 139002 | Claude L Holsapple & Son Inc | \$20.45 |
| 2/3/2014 | 139003 | HEB ISD Athletic Department | \$770.00 |
| 2/3/2014 | 139004 | Imprint Resources | \$2,435.00 |
| 2/3/2014 | 139005 | Indian Creek Golf Club | \$138.00 |
| 2/3/2014 | 139006 | Irving ISD | \$300.00 |
| 2/3/2014 | 139007 | JC Graphics Inc | \$1,217.90 |
| 2/3/2014 | 139008 | JEM Resource Partners LP | \$589.50 |
| 2/3/2014 | 139009 | The J Paul Company | \$22.14 |
| 2/3/2014 | 139010 | Jason's Deli | \$632.57 |
| 2/3/2014 | 139011 | Jesuit College Prep School | \$440.00 |
| 2/3/2014 | 139012 | Stephanie Cooper | \$50.00 |
| 2/3/2014 | 139013 | Journey House Travel | \$861.00 |
| 2/3/2014 | 139014 | Kelly-Moore Paint Co Inc | \$292.64 |
| 2/3/2014 | 139015 | Michael Kennedy | \$95.00 |
| 2/3/2014 | 139016 | Michael A King | \$178.50 |
| 2/3/2014 | 139017 | David P Knoles | \$110.00 |
| 2/3/2014 | 139018 | Kroger Texas LP | \$346.81 |
| 2/3/2014 | 139019 | Lacima Club | \$9,330.00 |
| 2/3/2014 | 139020 | Steve Lawrence | \$110.00 |
| 2/3/2014 | 139021 | Learning A-Z | \$4,500.00 |
| 2/3/2014 | 139022 | Legacy High School Athletic Booster | \$200.00 |
| 2/3/2014 | 139023 | Liquid Environmental Solutions of Texas, LLC | \$2,877.50 |
| 2/3/2014 | 139024 | Lowe's Home Centers Inc | \$3,268.34 |
| 2/3/2014 | 139025 | McKinney ISD | \$150.00 |
| 2/3/2014 | 139026 | Steve Mankin | \$110.00 |
| 2/3/2014 | 139027 | Latanya E Martin | \$110.00 |
| 2/3/2014 | 139028 | Ruben Martinez | \$92.00 |
| 2/3/2014 | 139029 | Medco Supply Masune & Surgical Suppl | \$644.03 |
| 2/3/2014 | 139030 | Meridian Office Systems Inc | \$95.00 |
| 2/3/2014 | 139031 | Sandra Morgan | \$2,240.00 |
| 2/3/2014 | 139032 | Music Is Elementary | \$209.07 |
| 2/3/2014 | 139033 | Music In Motion Inc | \$40.81 |
| 2/3/2014 | 139034 | NAPA Auto Parts | \$823.53 |
| 2/3/2014 | 139035 | National Association for Bilingual Education | \$435.00 |
| 2/3/2014 | 139036 | National Student Clearinghouse | \$1,700.00 |
| 2/3/2014 | 139037 | Joseph Olen Nault | \$514.50 |
| 2/3/2014 | 139038 | Oak Farms Dairy | \$31,245.63 |
| 2/3/2014 | 139039 | Office Depot Inc | \$3,161.31 |
| 2/3/2014 | 139040 | O'Reilly Auto Parts-First Call | \$128.64 |
| 2/3/2014 | 139041 | Earl Owen Company | \$566.01 |
| 2/3/2014 | 139042 | Richard C Owen Publishers Inc | \$331.70 |
| 2/3/2014 | 139043 | PC Mall Gov Inc | \$515.91 |
| 2/3/2014 | 139044 | P&E Printing | \$1,226.40 |
| 2/3/2014 | 139045 | Paradise Produce | \$4,679.94 |
| 2/3/2014 | 139046 | Parker Power Systems Inc | \$464.55 |
| 2/3/2014 | 139047 | Pat's Donuts | \$160.75 |
| 2/3/2014 | 139048 | NCS Pearson, Inc | \$2,306.89 |
| 2/3/2014 | 139049 | JW Pepper & Son, Inc. | \$231.24 |
| 2/3/2014 | 139050 | Perfection Learning Corporation | \$285.90 |
| 2/3/2014 | 139051 | Kevin E Perry | \$102.00 |
| 2/3/2014 | 139052 | Personalized Promotions | \$2,511.75 |
| 2/3/2014 | 139053 | Pitney Bowes Inc | \$135.00 |
| 2/3/2014 | 139054 | Pitney Bowes Global Financial | \$477.00 |

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| 2/3/2014 | 139055 | Pizza Patron | \$1,053.00 |
| 2/3/2014 | 139056 | Plank Road Publishing | \$86.33 |
| 2/3/2014 | 139057 | Plixer International Inc | \$1,123.75 |
| 2/3/2014 | 139058 | Pocket Nurse Enterprises, Inc | \$157.50 |
| 2/3/2014 | 139059 | Print Tex Graphics | \$628.00 |
| 2/3/2014 | 139060 | Profit Plus Inc | \$8,015.50 |
| 2/3/2014 | 139061 | Prostar Services Inc | \$134.19 |
| 2/3/2014 | 139062 | Pyramid School Products | \$6,181.92 |
| 2/3/2014 | 139063 | QEP Inc | \$220.00 |
| 2/3/2014 | 139064 | Rainbow Book Company | \$1,917.23 |
| 2/3/2014 | 139065 | Ranch Iv Donuts | \$12.56 |
| 2/3/2014 | 139066 | Really Good Stuff Inc | \$90.75 |
| 2/3/2014 | 139067 | Resources for Educators | \$606.00 |
| 2/3/2014 | 139068 | James B Richardson | \$120.00 |
| 2/3/2014 | 139069 | Ringling Bros-Barnum & Bailey | \$3,195.00 |
| 2/3/2014 | 139070 | Rio Grande | \$64.14 |
| 2/3/2014 | 139071 | Edward D Rose | \$220.00 |
| 2/3/2014 | 139072 | Royse City ISD | \$200.00 |
| 2/3/2014 | 139073 | Royse City ISD | \$205.00 |
| 2/3/2014 | 139074 | Safesite Inc | \$1,031.00 |
| 2/3/2014 | 139075 | William Sako | \$102.00 |
| 2/3/2014 | 139076 | Scantron | \$398.36 |
| 2/3/2014 | 139077 | Schindler Refrigeration Co | \$3,936.48 |
| 2/3/2014 | 139078 | David Schmidt | \$110.00 |
| 2/3/2014 | 139079 | Scholastic Inc | \$187.00 |
| 2/3/2014 | 139080 | Scholastic Inc | \$1,441.50 |
| 2/3/2014 | 139081 | School Specialty | \$5,247.62 |
| 2/3/2014 | 139082 | Roferrel Simpson | \$110.00 |
| 2/3/2014 | 139083 | Smartgroup Systems | \$3,075.00 |
| 2/3/2014 | 139084 | Whitt Smith | \$462.00 |
| 2/3/2014 | 139085 | The Soccer Corner | \$1,575.50 |
| 2/3/2014 | 139086 | Sommer Associates LLC | \$1,726.61 |
| 2/3/2014 | 139087 | Southwest Strings | \$349.65 |
| 2/3/2014 | 139088 | Star Community Newspapers | \$800.00 |
| 2/3/2014 | 139089 | Steps To Literacy LLCorp | \$98.89 |
| 2/3/2014 | 139090 | Kevin Stiles | \$336.00 |
| 2/3/2014 | 139091 | Surveymonkey.com LLC | \$259.00 |
| 2/3/2014 | 139092 | Sysco Food Services of Dallas LP | \$155,303.27 |
| 2/3/2014 | 139093 | Teacher's Discovery (Foreign) | \$190.56 |
| 2/3/2014 | 139094 | The Tennis Shop Inc | \$665.00 |
| 2/3/2014 | 139095 | Texas Association of School Personnel Administrators | \$100.00 |
| 2/3/2014 | 139096 | Texas Association of Student Councils District 3 | \$150.00 |
| 2/3/2014 | 139097 | DECA Texas Association | \$6,446.24 |
| 2/3/2014 | 139098 | Texas Education News | \$215.00 |
| 2/3/2014 | 139099 | Paul Thorpe | \$125.00 |
| 2/3/2014 | 139100 | Marvin Timmons | \$110.00 |
| 2/3/2014 | 139101 | TVNC-Destination Imagination | \$1,130.00 |
| 2/3/2014 | 139102 | Winston T Trotter III | \$110.00 |
| 2/3/2014 | 139103 | Turner Hardware | \$718.48 |
| 2/3/2014 | 139104 | Gary W Upshaw | \$110.00 |
| 2/3/2014 | 139105 | Verizon Southwest Inc | \$943.50 |
| 2/3/2014 | 139106 | West Music Company Inc | \$3,000.00 |
| 2/3/2014 | 139107 | Western-BRW Paper Co Inc | \$21,764.00 |
| 2/3/2014 | 139108 | Frank Williams | \$165.00 |
| 2/3/2014 | 139109 | Larry L Wilson | \$125.00 |
| 2/3/2014 | 139110 | PETTY CASH - Eva Medina-Walker | \$588.29 |
| 2/3/2014 | 139111 | PETTY CASH - Michelle Bailey | \$349.09 |
| 2/3/2014 | 139112 | PETTY CASH - Sherie Skruch | \$26.41 |
| 2/3/2014 | 139113 | PETTY CASH - Sherie Skruch | \$58.40 |
| 2/3/2014 | 139114 | PETTY CASH - Sherie Skruch | \$438.40 |
| 2/3/2014 | 139115 | Chemical Light, INC DBA Windy C | \$120.00 |
| 2/3/2014 | 139116 | Panda Express, Inc. # 1593 | \$297.50 |
| 2/3/2014 | 139117 | B.E. Publishing | \$2,086.80 |
| 2/3/2014 | 139118 | Jose Francisco Delgado | \$147.00 |
| 2/3/2014 | 139119 | COUNTY OF DALLAS | \$27.92 |
| 2/3/2014 | 139120 | DALLAS COUNTY DISTRICT CLERK | \$426.00 |

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| 2/3/2014 | 139121 | DALLAS COUNTY DISTRICT CLERK | \$288.00 |
| 2/3/2014 | 139122 | Doug K. Butler | \$110.00 |
| 2/3/2014 | 139123 | QUICKEN LOANS | \$3,571.31 |
| 2/3/2014 | 139124 | Neil A. Becker | \$704.00 |
| 2/3/2014 | 139125 | Tashonda Wesley | \$960.00 |
| 2/3/2014 | 139126 | Fair Oaks Tennis Center | \$192.00 |
| 2/3/2014 | 139127 | PARK WEST HOLDCO LLC | \$5,294.00 |
| 2/3/2014 | 139128 | Slappy's Playhouse, LLC | \$500.00 |
| 2/3/2014 | 139129 | CORELOGIC TAX SERVICES LLC | \$1,673.70 |
| 2/3/2014 | 139130 | Lids Team Golf | \$97.05 |
| 2/3/2014 | 139131 | Mario Portillo | \$107.00 |
| 2/3/2014 | 139132 | AT&T Performing Arts Center | \$62.40 |
| 2/3/2014 | 139133 | INX LLC | \$107,253.60 |
| 2/3/2014 | 139134 | Braden Crone | \$157.00 |
| 2/3/2014 | 139135 | Barnesandnoble.com llc | \$263.52 |
| 2/3/2014 | 139136 | Nasco-Fort Atkinson | \$474.82 |
| 2/3/2014 | 139137 | Teamline LTD | \$1,810.00 |
| 2/3/2014 | 139138 | Gopher Sport | \$139.90 |
| 2/3/2014 | 139139 | Baylor University | \$50.00 |
| 2/3/2014 | 139140 | Lakeshore Learning Materials | \$933.44 |
| 2/3/2014 | 139141 | Chick-fil-A #529 | \$174.85 |
| 2/3/2014 | 139142 | Chick-Fil-A/ Trinity Mills FSU | \$4,216.25 |
| 2/3/2014 | 139143 | Sam's Club | \$3,452.24 |
| 2/3/2014 | 139144 | Strong Fathers-Strong Families, | \$2,000.00 |
| 2/3/2014 | 139145 | Barnes & Noble Booksellers, Inc. | \$1,354.20 |
| 2/3/2014 | 139146 | Hyatt Regency Austin | \$1,341.78 |
| 2/3/2014 | 139147 | Jerry Foehser | \$99.00 |
| 2/3/2014 | 139148 | Denny S Hermoza | \$110.00 |
| 2/3/2014 | 139149 | Mahir Berkhadley | \$165.00 |
| 2/3/2014 | 139150 | M D BIOTEK INC | \$31.59 |
| 2/3/2014 | 139151 | Gedeon Modo Modo | \$147.00 |
| 2/3/2014 | 139152 | Jason Alda | \$102.00 |
| 2/3/2014 | 139153 | Copy Craft Printers, Inc. | \$119.90 |
| 2/3/2014 | 139154 | The Master Teacher, Inc. | \$76.85 |
| 2/3/2014 | 139155 | Crockett Service Center | \$162.00 |
| 2/3/2014 | 139156 | Clark Security Products | \$3,636.96 |
| 2/3/2014 | 139157 | Trail Of Breadcrumbs, LLC | \$430.00 |
| 2/3/2014 | 139158 | Apple Glass and Mirror | \$287.50 |
| 2/3/2014 | 139159 | Hawaiian Fruit Freeze | \$439.50 |
| 2/3/2014 | 139160 | Noel Dasalla | \$50.00 |
| 2/3/2014 | 139161 | Climatec, LLC | \$794.05 |
| 2/3/2014 | 139162 | Casa Rio Mexican Food, Inc. | \$1,084.65 |
| 2/3/2014 | 139163 | Lone Star Coaches, Inc. | \$2,300.00 |
| 2/3/2014 | 139164 | Darlene Hunter | \$75.00 |
| 2/3/2014 | 139165 | Deborah Jean Behrens | \$35.00 |
| 2/3/2014 | 139166 | JP MORGAN CHASE BANK NA | \$1,457.23 |
| 2/3/2014 | 139167 | Downhill Publishing LLC | \$154.00 |
| 2/3/2014 | 139168 | Instructional Coaching Group | \$6,400.00 |
| 2/3/2014 | 139169 | Allied Welding Supply Inc. | \$329.00 |
| 2/3/2014 | 139170 | OCWEN LOAN SERVICING LLC | \$11,644.63 |
| 2/3/2014 | 139171 | OCWEN LOAN SERVICING LLC | \$1,540.37 |
| 2/3/2014 | 139172 | Deborah H. Holmes | \$150.00 |
| 2/3/2014 | 139173 | Foundation for Critical Thinking | \$572.75 |
| 2/3/2014 | 139174 | Arturo Garcia | \$162.00 |
| 2/3/2014 | 139175 | Ryan P. Layman | \$142.00 |
| 2/3/2014 | 139176 | Steven D. French | \$324.00 |
| 2/3/2014 | 139177 | Gregg Oberg | \$110.00 |
| 2/3/2014 | 139178 | Sherin Mathew | \$480.00 |
| 2/3/2014 | 139179 | Sarah McKinzie | \$30.00 |
| 2/3/2014 | 139180 | Steven Blakesleay | \$55.00 |
| 2/3/2014 | 139181 | Pat Towne | \$55.00 |
| 2/3/2014 | 139182 | Josh Aaron Arriaga | \$57.00 |
| 2/3/2014 | 139183 | Brett McCormick | \$77.00 |
| 2/3/2014 | 139184 | Charles Bickley Alexander | \$107.00 |
| 2/3/2014 | 139185 | Beau Moore | \$252.00 |
| 2/3/2014 | 139186 | Phillip Max Packer | \$102.00 |

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| 2/3/2014 | 139187 | Gavin M. Hill | \$102.00 |
| 2/3/2014 | 139188 | Jesus Valdes | \$107.00 |
| 2/3/2014 | 139189 | Israel Sotelo | \$150.00 |
| 2/3/2014 | 139190 | Istructional Solutions Group | \$338.00 |
| 2/3/2014 | 139191 | Aaron Contreras | \$147.00 |
| 2/3/2014 | 139192 | Kelli Alsbrook Todd | \$299.00 |
| 2/3/2014 | 139193 | David Alan Hunter | \$102.00 |
| 2/3/2014 | 139194 | Stephen Bartelme | \$102.00 |
| 2/3/2014 | 139195 | Vladimir Karamzin | \$77.00 |
| 2/3/2014 | 139196 | Oriental Trading Company | \$78.72 |
| 2/3/2014 | 139197 | ARBY'S RESTAURANT GROUP, INC | \$1,317.41 |
| 2/3/2014 | 139198 | LEEPER MARTHA M & WILLIAM | \$175.77 |
| 2/3/2014 | 139199 | CALVERT & CO ARCHITECTS INC | \$7.99 |
| 2/3/2014 | 139200 | THE CREATIVE SPIN, INC | \$28.58 |
| 2/3/2014 | 139201 | Lillian Alish | \$500.00 |
| 2/3/2014 | 139202 | Chrishea Mitchell | \$150.00 |
| 2/3/2014 | 139203 | Michele Bennett | \$4.00 |
| 2/3/2014 | 139204 | Sunil Reddy Melacheruyu | \$33.50 |
| 2/3/2014 | 139205 | EMPIRE PETROLEUM PARTNERS | \$1,283.27 |
| 2/3/2014 | 139206 | Phan Luong | \$326.30 |
| 2/3/2014 | 139207 | Alyssa Palacios | \$10.00 |
| 2/3/2014 | 139208 | Tennessee Theatre Company, Inc. | \$1,435.00 |
| 2/3/2014 | 139209 | TURNSTILE ADVERTISING INC | \$84.81 |
| 2/3/2014 | 139210 | STONEGATE MORTGAE CORP | \$3,907.24 |
| 2/3/2014 | 139211 | GREEN TREE SERVICING LLC | \$3,951.81 |
| 2/3/2014 | 139212 | LOANCARE | \$8,020.27 |
| 2/3/2014 | 139213 | SOC GROUP INC | \$61.53 |
| 2/3/2014 | 139214 | STARPOL INVESTMENTS LLC | \$184.59 |
| 2/3/2014 | 139215 | AIROLDI GAIL | \$68.05 |
| 2/3/2014 | 139216 | HUDSON PRODUCTIONS LLC | \$19.85 |
| 2/3/2014 | 139217 | KENNEDY REBECCA A | \$63.00 |
| 2/3/2014 | 139218 | Harris Allen | \$200.00 |
| 2/3/2014 | 139219 | Evans John | \$358.19 |
| 2/3/2014 | 139220 | Martin Robert | \$183.14 |
| 2/3/2014 | 139221 | Cedillo Ivan | \$200.00 |
| 2/3/2014 | 139222 | Van Cleave Megan | \$436.50 |
| 2/3/2014 | 139223 | Skruch Sherie | \$236.00 |
| 2/3/2014 | 139224 | Burlison Clinton | \$102.00 |
| 2/3/2014 | 139225 | Cherney Stephanie | \$149.87 |
| 2/3/2014 | 139226 | Ahumada Catrin | \$21.98 |
| 2/3/2014 | 139227 | Sienkiewich Heather | \$57.40 |
| 2/3/2014 | 139228 | Magee Melanie | \$9.00 |
| 2/3/2014 | 139229 | Hyde Richard | \$96.55 |
| 2/3/2014 | 139230 | Williams Jo Ellen | \$233.48 |
| 2/3/2014 | 139231 | McCain Cheryl | \$300.00 |
| 2/3/2014 | 139232 | Burns Bobby | \$274.40 |
| 2/3/2014 | 139233 | Sacramento Michelle | \$53.06 |
| 2/3/2014 | 139234 | Larsen Pier | \$769.35 |
| 2/3/2014 | 139235 | Thomas Anne | \$47.69 |
| 2/3/2014 | 139236 | Coffee Sandra | \$52.43 |
| 2/3/2014 | 139237 | Tereschuk Sylvia | \$44.58 |
| 2/3/2014 | 139238 | Farr Brett | \$95.06 |
| 2/3/2014 | 139239 | Richardson David | \$799.62 |
| 2/3/2014 | 139240 | Reese Suzanne | \$51.78 |
| 2/4/2014 | 139241 | La Quinta Inn & Suites | \$1,821.60 |
| 2/10/2014 | 139245 | ARC Abatement Inc | \$40,123.00 |
| 2/10/2014 | 139246 | ASI Gymnastics | \$690.00 |
| 2/10/2014 | 139247 | AT&T Mobility | \$1,808.17 |
| 2/10/2014 | 139248 | Maurice Adair | \$165.00 |
| 2/10/2014 | 139249 | Allied Waste Services #794 | \$18,815.18 |
| 2/10/2014 | 139250 | Alphagraphics #376 | \$1,466.17 |
| 2/10/2014 | 139251 | Altura Communications Solutions | \$310.00 |
| 2/10/2014 | 139252 | American Express | \$10,421.07 |
| 2/10/2014 | 139253 | Apple | \$43,588.00 |
| 2/10/2014 | 139254 | Aquabella Inc | \$11.25 |
| 2/10/2014 | 139255 | Martin High School | \$300.00 |

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|-------------------|---------------------|--|------------------------|
| 2/10/2014 | 139256 | Association for Supervision & | \$49.00 |
| 2/10/2014 | 139257 | Atmos Energy | \$23,464.55 |
| 2/10/2014 | 139258 | Aves Audio Visual Sys Inc | \$1,015.00 |
| 2/10/2014 | 139259 | Austin Turf & Tractor Inc | \$1,466.43 |
| 2/10/2014 | 139260 | BWI Company Inc | \$5,880.00 |
| 2/10/2014 | 139261 | BIL/ESL Education Association of the Metroplex | \$650.00 |
| 2/10/2014 | 139262 | Benchmark Education Company | \$328.90 |
| 2/10/2014 | 139263 | Bio-Rad Laboratories | \$232.00 |
| 2/10/2014 | 139264 | Parna Bissell & Associates LLC | \$3,231.79 |
| 2/10/2014 | 139265 | Dick Blick Company | \$574.82 |
| 2/10/2014 | 139266 | Blue Bell Creameries LP | \$1,151.96 |
| 2/10/2014 | 139267 | Jason Clint Box | \$472.50 |
| 2/10/2014 | 139268 | Shawn Brewer | \$70.00 |
| 2/10/2014 | 139269 | Burleson ISD | \$150.00 |
| 2/10/2014 | 139270 | CDW Government Inc | \$861.00 |
| 2/10/2014 | 139271 | CVR Computer Supplies Inc | \$5,124.50 |
| 2/10/2014 | 139272 | Camcor Inc | \$4,851.60 |
| 2/10/2014 | 139273 | Camp Grady Spruce YMCA | \$7,640.00 |
| 2/10/2014 | 139274 | Coughlan Companies, Inc. | \$7,448.14 |
| 2/10/2014 | 139275 | Carrier Corporation | \$1,426.00 |
| 2/10/2014 | 139276 | Christal Vision Inc | \$1,219.30 |
| 2/10/2014 | 139277 | Cici's Pizza | \$69.90 |
| 2/10/2014 | 139278 | Cisco Webex LLC | \$1,605.00 |
| 2/10/2014 | 139279 | City of Carrollton | \$10,632.28 |
| 2/10/2014 | 139280 | City of Coppell | \$295.55 |
| 2/10/2014 | 139281 | City of Dallas | \$920.44 |
| 2/10/2014 | 139282 | City of Farmers Branch | \$2,852.61 |
| 2/10/2014 | 139283 | City of Irving | \$7,519.38 |
| 2/10/2014 | 139284 | Russell Collins | \$55.00 |
| 2/10/2014 | 139285 | Corporate Coffee & Water Co | \$380.05 |
| 2/10/2014 | 139286 | Creekview Activity Fund | \$185.00 |
| 2/10/2014 | 139287 | Scott D Cronin | \$125.00 |
| 2/10/2014 | 139288 | Crown Trophy | \$48.68 |
| 2/10/2014 | 139289 | DCC Inc | \$529.39 |
| 2/10/2014 | 139290 | D&D Auto Parts | \$4.05 |
| 2/10/2014 | 139291 | Daily Commercial Record Inc | \$66.75 |
| 2/10/2014 | 139292 | Dallas Central Appraisal District | \$5,487.55 |
| 2/10/2014 | 139293 | Dallas County Schools | \$465,048.60 |
| 2/10/2014 | 139294 | Dallas ISD | \$325.00 |
| 2/10/2014 | 139295 | The Dallas Morning News LP | \$21.58 |
| 2/10/2014 | 139296 | Dallas World Aquarium | \$920.00 |
| 2/10/2014 | 139297 | Dallas Zoo & Aquarium/Educ Dept | \$540.00 |
| 2/10/2014 | 139298 | Dance Council | \$90.00 |
| 2/10/2014 | 139299 | David's Instrument Repair Inc | \$106.00 |
| 2/10/2014 | 139300 | Delcom Group LP | \$135,924.02 |
| 2/10/2014 | 139301 | Department of Public Safety | \$2,542.00 |
| 2/10/2014 | 139302 | Design Products | \$178.00 |
| 2/10/2014 | 139303 | Gary Dotson | \$110.00 |
| 2/10/2014 | 139304 | Dream Ranch Office Supplies | \$2,831.15 |
| 2/10/2014 | 139305 | EMC Texas | \$656.50 |
| 2/10/2014 | 139306 | Ed's Lawn Equipment and Service | \$118.89 |
| 2/10/2014 | 139307 | Education In Action Inc | \$8,187.25 |
| 2/10/2014 | 139308 | Region X ESC Business Office | \$2,500.00 |
| 2/10/2014 | 139309 | Educational Products Inc | \$1,713.42 |
| 2/10/2014 | 139310 | Educator's Outlet Inc | \$134.22 |
| 2/10/2014 | 139311 | EFI Global Inc | \$8,210.00 |
| 2/10/2014 | 139312 | Enabling Technologies Inc | \$445.00 |
| 2/10/2014 | 139313 | Eurosport | \$1,951.87 |
| 2/10/2014 | 139314 | Fastway Electrical Supply Inc | \$4,792.79 |
| 2/10/2014 | 139315 | Federal Express Corporation | \$36.68 |
| 2/10/2014 | 139316 | Steven Ferguson | \$62.00 |
| 2/10/2014 | 139317 | Filter Systems Inc | \$612.00 |
| 2/10/2014 | 139318 | Flinn Scientific Inc | \$344.38 |
| 2/10/2014 | 139319 | Jerry Foster & Company | \$197.40 |
| 2/10/2014 | 139320 | Eric M Freeman | \$120.00 |
| 2/10/2014 | 139321 | Frisco ISD | \$200.00 |

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|-------------------|---------------------|--|------------------------|
| 2/10/2014 | 139322 | Collaborative Pianist of DFW | \$446.25 |
| 2/10/2014 | 139323 | General Binding Corp (GBC) | \$1,744.00 |
| 2/10/2014 | 139324 | Winfred George | \$70.00 |
| 2/10/2014 | 139325 | Golden Soccer Inc | \$243.20 |
| 2/10/2014 | 139326 | Golf Team Products Inc | \$434.00 |
| 2/10/2014 | 139327 | Grainger | \$1,924.09 |
| 2/10/2014 | 139328 | Hancock Fabrics #1697 | \$97.90 |
| 2/10/2014 | 139329 | Michael Hill | \$110.00 |
| 2/10/2014 | 139330 | Hilti Inc | \$147.87 |
| 2/10/2014 | 139331 | Hobby Lobby Creative Center | \$223.92 |
| 2/10/2014 | 139332 | Houghton Mifflin Harcourt | \$311.22 |
| 2/10/2014 | 139333 | Sharon Hoyt | \$150.00 |
| 2/10/2014 | 139334 | Hubert Company | \$41.30 |
| 2/10/2014 | 139335 | Int'l Baccalaureate North America | \$34,741.00 |
| 2/10/2014 | 139336 | Irving High School | \$100.00 |
| 2/10/2014 | 139337 | ITL Foods LP | \$3,221.50 |
| 2/10/2014 | 139338 | Jason's Deli | \$1,360.81 |
| 2/10/2014 | 139339 | Jesuit College Prep School | \$25.00 |
| 2/10/2014 | 139340 | Johnson Printing Service | \$2,653.50 |
| 2/10/2014 | 139341 | Stephanie Cooper | \$75.00 |
| 2/10/2014 | 139342 | Jones School Supply Co Inc | \$262.21 |
| 2/10/2014 | 139343 | Jostens Inc | \$1,197.97 |
| 2/10/2014 | 139344 | Journey House Travel | \$8,357.20 |
| 2/10/2014 | 139345 | Journey House Travel | \$393.00 |
| 2/10/2014 | 139346 | Journey House Travel | \$7,796.60 |
| 2/10/2014 | 139347 | Junior Library Guild | \$269.00 |
| 2/10/2014 | 139348 | Chris Kaden | \$125.00 |
| 2/10/2014 | 139349 | Kaduceus Holdings Inc | \$4,750.00 |
| 2/10/2014 | 139350 | Kristen Kastner | \$125.00 |
| 2/10/2014 | 139351 | Kroger Texas LP | \$750.95 |
| 2/10/2014 | 139352 | Kyle Services Inc | \$50.00 |
| 2/10/2014 | 139353 | La Hacienda Ranch | \$447.68 |
| 2/10/2014 | 139354 | Lamotte Company | \$394.02 |
| 2/10/2014 | 139355 | Learning A-Z | \$4,198.50 |
| 2/10/2014 | 139356 | David S Leiva | \$92.00 |
| 2/10/2014 | 139357 | Lennox Industries Inc | \$1,149.11 |
| 2/10/2014 | 139358 | The Library Store Inc | \$177.21 |
| 2/10/2014 | 139359 | Kyle Lindley | \$165.00 |
| 2/10/2014 | 139360 | Michael Linwood | \$110.00 |
| 2/10/2014 | 139361 | Lowe's Home Centers Inc | \$4,556.77 |
| 2/10/2014 | 139362 | Learning ZoneXpress | \$1,098.23 |
| 2/10/2014 | 139363 | LS&S LLC | \$26.46 |
| 2/10/2014 | 139364 | Luber Bros Inc | \$222.14 |
| 2/10/2014 | 139365 | Marriott Rivercenter Hotel | \$843.96 |
| 2/10/2014 | 139366 | Mathcounts Foundation | \$120.00 |
| 2/10/2014 | 139367 | Maxi Aids Inc | \$522.85 |
| 2/10/2014 | 139368 | Meca Sportswear Inc | \$1,100.00 |
| 2/10/2014 | 139369 | Metroplex Elevator Company | \$258.40 |
| 2/10/2014 | 139370 | Mr Jim's Pizza #76 | \$110.00 |
| 2/10/2014 | 139371 | Mister Sweeper LP | \$364.50 |
| 2/10/2014 | 139372 | Sandra Morgan | \$1,426.25 |
| 2/10/2014 | 139373 | NAPA Auto Parts | \$107.12 |
| 2/10/2014 | 139374 | National Council of Teachers of English | \$50.00 |
| 2/10/2014 | 139375 | NSC International | \$3,321.60 |
| 2/10/2014 | 139376 | National Science Teachers Association | \$295.00 |
| 2/10/2014 | 139377 | NATIONAL ASSOCIATION OF Secondary SCHOOL PRINCIPALS | \$215.00 |
| 2/10/2014 | 139378 | National Association of School Nurses (NASN) | \$154.50 |
| 2/10/2014 | 139379 | National Federation of State High School Association | \$249.35 |
| 2/10/2014 | 139380 | Learning Forward | \$299.00 |
| 2/10/2014 | 139381 | Joseph Olen Nault | \$105.00 |
| 2/10/2014 | 139382 | Neighborhood Medical Clinic | \$102.00 |
| 2/10/2014 | 139383 | Michael Newkirk | \$110.00 |
| 2/10/2014 | 139384 | News-2-You Inc | \$2,123.25 |
| 2/10/2014 | 139385 | Dallas County Community College | \$1,498.00 |
| 2/10/2014 | 139386 | Oak Farms Dairy | \$15,185.07 |
| 2/10/2014 | 139387 | Office Depot Inc | \$3,619.16 |

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| 2/10/2014 | 139388 | O'Reilly Auto Parts-First Call | \$306.88 |
| 2/10/2014 | 139389 | Origo Education | \$26.96 |
| 2/10/2014 | 139390 | Gary L Owen | \$147.00 |
| 2/10/2014 | 139391 | PC Mall Gov Inc | \$2,421.66 |
| 2/10/2014 | 139392 | P&E Printing | \$180.00 |
| 2/10/2014 | 139393 | Sam Pack's Five Star Ford Inc | \$31.35 |
| 2/10/2014 | 139394 | Paradise Produce | \$870.95 |
| 2/10/2014 | 139395 | The Parent Institute | \$185.00 |
| 2/10/2014 | 139396 | Pat's Donuts | \$19.50 |
| 2/10/2014 | 139397 | Pearson Education | \$79.18 |
| 2/10/2014 | 139398 | NCS Pearson, Inc | \$1,751.62 |
| 2/10/2014 | 139399 | Penske Truck Leasing Inc | \$61.99 |
| 2/10/2014 | 139400 | JW Pepper & Son, Inc. | \$187.99 |
| 2/10/2014 | 139401 | Pitney Bowes Global Financial | \$477.00 |
| 2/10/2014 | 139402 | Pizza Patron | \$1,611.02 |
| 2/10/2014 | 139403 | Plank Road Publishing | \$70.35 |
| 2/10/2014 | 139404 | Plano ISD | \$525.00 |
| 2/10/2014 | 139405 | Plano ISD Athletic Department | \$200.00 |
| 2/10/2014 | 139406 | Pocketnurse Enterprises Inc | \$381.33 |
| 2/10/2014 | 139407 | Prentke Romich Company | \$74.00 |
| 2/10/2014 | 139408 | Prime Source | \$17,578.00 |
| 2/10/2014 | 139409 | Print Tex Graphics | \$1,207.50 |
| 2/10/2014 | 139410 | Procomputing Corporation | \$1,275.00 |
| 2/10/2014 | 139411 | Profit Plus Inc | \$129.00 |
| 2/10/2014 | 139412 | Pyramid School Products | \$2,105.04 |
| 2/10/2014 | 139413 | QEP Inc | \$268.15 |
| 2/10/2014 | 139414 | Quiznos Classic Subs | \$365.00 |
| 2/10/2014 | 139415 | RB Sporting Goods | \$989.00 |
| 2/10/2014 | 139416 | Ranch Iv Donuts | \$626.45 |
| 2/10/2014 | 139417 | Really Good Stuff Inc | \$304.84 |
| 2/10/2014 | 139418 | Carl Richardson | \$110.00 |
| 2/10/2014 | 139419 | Carl Richardson Jr | \$110.00 |
| 2/10/2014 | 139420 | James B Richardson | \$220.00 |
| 2/10/2014 | 139421 | Riverside Publishing/HM Receivables | \$1,246.74 |
| 2/10/2014 | 139422 | Jonas E Robinson | \$136.50 |
| 2/10/2014 | 139423 | Rockwall ISD | \$270.00 |
| 2/10/2014 | 139424 | Dan Rosendahl | \$165.00 |
| 2/10/2014 | 139425 | SHW Group Inc | \$43,725.79 |
| 2/10/2014 | 139426 | Henry Schein Inc | \$24.50 |
| 2/10/2014 | 139427 | Schindler Refrigeration Co | \$259.81 |
| 2/10/2014 | 139428 | Scholastic Inc | \$1,179.39 |
| 2/10/2014 | 139429 | Scholastic Book Fairs | \$1,636.44 |
| 2/10/2014 | 139430 | Scholastic Inc | \$733.45 |
| 2/10/2014 | 139431 | School Nutrition Association | \$111.75 |
| 2/10/2014 | 139432 | School Specialty | \$1,375.82 |
| 2/10/2014 | 139433 | Eichelbaum Wardell Hansen Powell & Mahl, P.C. | \$1,925.00 |
| 2/10/2014 | 139434 | Scientific Investigation & | \$440.00 |
| 2/10/2014 | 139435 | Christine Nguyen-Chiu | \$546.50 |
| 2/10/2014 | 139436 | Shiffler Equipment Sales Inc | \$190.96 |
| 2/10/2014 | 139437 | Showtime International | \$1,640.00 |
| 2/10/2014 | 139438 | Sierra Springs | \$7.00 |
| 2/10/2014 | 139439 | Mike Slaton | \$110.00 |
| 2/10/2014 | 139440 | Whitt Smith | \$504.00 |
| 2/10/2014 | 139441 | Sommer Associates LLC | \$124.75 |
| 2/10/2014 | 139442 | Katherine Casey Spengler | \$883.16 |
| 2/10/2014 | 139443 | Sport Decals Inc | \$558.63 |
| 2/10/2014 | 139444 | Kevin Stiles | \$210.00 |
| 2/10/2014 | 139445 | Super 8 North Central | \$915.46 |
| 2/10/2014 | 139446 | Jason Sykes | \$600.00 |
| 2/10/2014 | 139447 | Sysco Food Services of Dallas LP | \$105,989.20 |
| 2/10/2014 | 139448 | Taco Bell #24976 | \$198.13 |
| 2/10/2014 | 139449 | United Refrigeration Inc | \$48.95 |
| 2/10/2014 | 139450 | Texas Agri Life Extension Service | \$75.00 |
| 2/10/2014 | 139451 | Texas Art Education Association | \$300.00 |
| 2/10/2014 | 139452 | Texas Art Education Association | \$195.00 |
| 2/10/2014 | 139453 | Texas Art Education Association | \$555.00 |

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|-------------------|---------------------|--|------------------------|
| 2/10/2014 | 139454 | Texas Association for School Nutrition | \$40.00 |
| 2/10/2014 | 139455 | Texas Association Of Secondary School Principals | \$195.00 |
| 2/10/2014 | 139456 | DECA Texas Association | \$9,882.65 |
| 2/10/2014 | 139457 | Texas Scottish Rite Hospital | \$306.00 |
| 2/10/2014 | 139458 | Texas State German Contest Inc | \$390.00 |
| 2/10/2014 | 139459 | Titan Support Systems Inc | \$162.00 |
| 2/10/2014 | 139460 | The Trane Company | \$6,610.15 |
| 2/10/2014 | 139461 | Trinity Ceramic Supply Inc | \$64.90 |
| 2/10/2014 | 139462 | Trojan All Sports Club | \$150.00 |
| 2/10/2014 | 139463 | Turner Hardware | \$715.28 |
| 2/10/2014 | 139464 | Twelve Oaks Catering LLC | \$4,830.75 |
| 2/10/2014 | 139465 | UCA/UDA | \$380.00 |
| 2/10/2014 | 139466 | Dong HWA International Inc | \$650.00 |
| 2/10/2014 | 139467 | University of Texas at El Paso | \$260.00 |
| 2/10/2014 | 139468 | Gary W Upshaw | \$220.00 |
| 2/10/2014 | 139469 | Verizon Southwest Inc | \$10,899.92 |
| 2/10/2014 | 139470 | Wal Mart | \$649.94 |
| 2/10/2014 | 139471 | Walsh, Anderson, Gallegos, Green & Trevino, P.C. | \$10,239.92 |
| 2/10/2014 | 139472 | Shanna L Weissmann | \$94.50 |
| 2/10/2014 | 139473 | West Music Company Inc | \$805.89 |
| 2/10/2014 | 139474 | Wheeler Pump Company Inc | \$2,240.25 |
| 2/10/2014 | 139475 | Johnny Wilkins | \$110.00 |
| 2/10/2014 | 139476 | Bryan P. Gordon | \$937.50 |
| 2/10/2014 | 139477 | PETTY CASH - Debbie Williams | \$388.81 |
| 2/10/2014 | 139478 | PETTY CASH - Stephanie Lopez | \$331.10 |
| 2/10/2014 | 139479 | PETTY CASH - Michelle Bailey | \$640.87 |
| 2/10/2014 | 139480 | PETTY CASH - Joe LaPuma | \$598.97 |
| 2/10/2014 | 139481 | Ad Valorem | \$459.74 |
| 2/10/2014 | 139482 | Ad Valorem | \$316.02 |
| 2/10/2014 | 139483 | Ad Valorem | \$90.73 |
| 2/10/2014 | 139484 | US POSTMASTER - KENT REGULAR POS | \$294.00 |
| 2/10/2014 | 139485 | LAKE DALLAS ISD | \$225.00 |
| 2/10/2014 | 139486 | Panda Express, Inc. # 1593 | \$935.00 |
| 2/10/2014 | 139487 | Forney Independent School Distri | \$125.00 |
| 2/10/2014 | 139488 | Forney Independent School Distri | \$150.00 |
| 2/10/2014 | 139489 | Forney Independent School Distri | \$435.00 |
| 2/10/2014 | 139490 | Forney Independent School Distri | \$125.00 |
| 2/10/2014 | 139491 | Forney Independent School Distri | \$150.00 |
| 2/10/2014 | 139492 | NTFSA | \$240.00 |
| 2/10/2014 | 139493 | Carrier Enterprise | \$3,059.27 |
| 2/10/2014 | 139494 | SUNSTATE EQUIPMENT COMPANY LLC | \$5,206.25 |
| 2/10/2014 | 139495 | Fan Cloth LLC | \$1,650.00 |
| 2/10/2014 | 139496 | Texas AirSystems LLC | \$2,041.00 |
| 2/10/2014 | 139497 | Tammy Simpson | \$110.00 |
| 2/10/2014 | 139498 | VILLA GRANDE AT SATICOY LLC | \$15,484.95 |
| 2/10/2014 | 139499 | AT&T Performing Arts Center | \$15.60 |
| 2/10/2014 | 139500 | INX LLC | \$13,446.72 |
| 2/10/2014 | 139501 | FEDERAL TITLE INC | \$269.16 |
| 2/10/2014 | 139502 | Red Oak Independent School Distr | \$150.00 |
| 2/10/2014 | 139503 | Nasco-Fort Atkinson | \$339.64 |
| 2/10/2014 | 139504 | Gopher Sport | \$189.40 |
| 2/10/2014 | 139505 | ESSILOR LABORATORIES OF AMERICA | \$540.00 |
| 2/10/2014 | 139506 | Lakeshore Learning Materials | \$156.07 |
| 2/10/2014 | 139507 | Roy Allen Jr. | \$150.00 |
| 2/10/2014 | 139508 | Babe's Chicken Dinner House | \$939.87 |
| 2/10/2014 | 139509 | Chick-Fil-A/ Trinity Mills FSU | \$2,695.75 |
| 2/10/2014 | 139510 | Sam's Club | \$5,827.05 |
| 2/10/2014 | 139511 | Barnes & Noble Booksellers, Inc. | \$1,594.26 |
| 2/10/2014 | 139512 | Heartland Payment Systems, Inc. | \$1,485.92 |
| 2/10/2014 | 139513 | Perot Museum of Nature and Scien | \$1,202.50 |
| 2/10/2014 | 139514 | Petals and Stems Florist | \$59.50 |
| 2/10/2014 | 139515 | Damon Williams | \$125.00 |
| 2/10/2014 | 139516 | Cheryl Holland | \$525.00 |
| 2/10/2014 | 139517 | Italy Independent School Distric | \$150.00 |
| 2/10/2014 | 139518 | David Howard Smith | \$165.00 |
| 2/10/2014 | 139519 | Nayeenuddin Mohammed | \$65.00 |

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| 2/10/2014 | 139520 | McKinney High Athletic Booster C | \$150.00 |
| 2/10/2014 | 139521 | Cici's Pizza #24 | \$1,270.00 |
| 2/10/2014 | 139522 | Wesley W Bledsoe | \$62.00 |
| 2/10/2014 | 139523 | Ricky Ramon | \$300.00 |
| 2/10/2014 | 139524 | Victor Olivares | \$57.00 |
| 2/10/2014 | 139525 | Clark Security Products | \$486.20 |
| 2/10/2014 | 139526 | Apple Glass and Mirror | \$267.48 |
| 2/10/2014 | 139527 | Markesha Lasha Lockett | \$125.00 |
| 2/10/2014 | 139528 | MSB Consulting Group, LLC | \$2,779.35 |
| 2/10/2014 | 139529 | Global Assets | \$144.00 |
| 2/10/2014 | 139530 | Hawaiian Fruit Freeze | \$667.00 |
| 2/10/2014 | 139531 | Marsha A Anderson | \$370.00 |
| 2/10/2014 | 139532 | Soren Bennick Productions, Inc. | \$855.00 |
| 2/10/2014 | 139533 | Post Hoc Press, LLC | \$272.20 |
| 2/10/2014 | 139534 | Climatec, LLC | \$2,570.40 |
| 2/10/2014 | 139535 | Elliott Electric Supply | \$3,915.89 |
| 2/10/2014 | 139536 | Brian Magnus | \$90.00 |
| 2/10/2014 | 139537 | The 100 Mile Club | \$416.00 |
| 2/10/2014 | 139538 | James Sims | \$150.00 |
| 2/10/2014 | 139539 | Peter Joshua Martinez | \$120.00 |
| 2/10/2014 | 139540 | Riverstar Farms | \$393.60 |
| 2/10/2014 | 139541 | Seth McCay Music | \$225.00 |
| 2/10/2014 | 139542 | Lone Star Coaches, Inc. | \$695.25 |
| 2/10/2014 | 139543 | Darlene Hunter | \$225.00 |
| 2/10/2014 | 139544 | Jonathan Berrettini | \$125.00 |
| 2/10/2014 | 139545 | Instructional Coaching Group | \$2,769.64 |
| 2/10/2014 | 139546 | Brett McCormick | \$50.00 |
| 2/10/2014 | 139547 | Adair Aranda | \$112.00 |
| 2/10/2014 | 139548 | ARRIAZOLA SABRINA | \$199.59 |
| 2/10/2014 | 139549 | Oriental Trading Company | \$97.78 |
| 2/10/2014 | 139550 | The Lobo Club | \$295.00 |
| 2/10/2014 | 139551 | Paul Malouf | \$50.00 |
| 2/10/2014 | 139552 | Ronald E. Weimer | \$50.00 |
| 2/10/2014 | 139553 | Paul Terrence Moore, M.D. | \$50.00 |
| 2/10/2014 | 139554 | Brandon Nunn | \$110.00 |
| 2/10/2014 | 139555 | Eric Stater | \$125.00 |
| 2/10/2014 | 139556 | Devon H. Black | \$165.00 |
| 2/10/2014 | 139557 | Corrie Yother | \$130.00 |
| 2/10/2014 | 139558 | Sierra Sailer | \$15.00 |
| 2/10/2014 | 139559 | Alkamy Rogers | \$15.00 |
| 2/10/2014 | 139560 | Dyahann Roulette | \$15.00 |
| 2/10/2014 | 139561 | Phi Nguyen | \$15.00 |
| 2/10/2014 | 139562 | Mahfooza Ghafoor | \$15.00 |
| 2/10/2014 | 139563 | Paula Jordan | \$15.00 |
| 2/10/2014 | 139564 | Michael McNally | \$15.00 |
| 2/10/2014 | 139565 | Stefan Romanoschi | \$900.00 |
| 2/10/2014 | 139566 | SON NGUYEN | \$1,291.65 |
| 2/10/2014 | 139567 | DARLING HOMES - DALLAS | \$741.16 |
| 2/10/2014 | 139568 | ANTEBI LANDSCAPING | \$776.18 |
| 2/10/2014 | 139569 | T&K AUTOMOTIVE SPECIALISTS | \$40.69 |
| 2/10/2014 | 139570 | FC BACKGROUND | \$27.66 |
| 2/10/2014 | 139571 | OLGA WEBSTER | \$87.48 |
| 2/10/2014 | 139572 | RANSOM JANE & HENRY | \$132.35 |
| 2/10/2014 | 139573 | Info Seal, LLC | \$444.32 |
| 2/10/2014 | 139574 | LENA'S PRIVATE CLUB | \$339.98 |
| 2/10/2014 | 139575 | VENT CRAFT INC | \$52.00 |
| 2/10/2014 | 139576 | BRIGHT REALTY | \$397.05 |
| 2/10/2014 | 139577 | NATIONAL TAX SEARCH | \$1,680.85 |
| 2/10/2014 | 139578 | American Cancer Society, Inc. | \$131.25 |
| 2/10/2014 | 139579 | Melissa Hickson | \$7.10 |
| 2/10/2014 | 139580 | Lacey Higgins | \$34.30 |
| 2/10/2014 | 139581 | Ebony Garner | \$8.25 |
| 2/10/2014 | 139582 | Jacquelyn Peterson | \$7.50 |
| 2/10/2014 | 139583 | Monica Coto | \$120.00 |
| 2/10/2014 | 139584 | HLM SERVICES LLC | \$49.39 |
| 2/10/2014 | 139585 | WEEKLEY HOMES LLC | \$209.38 |

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| 2/10/2014 | 139586 | KHOSROW SADEGHIAN | \$947.10 |
| 2/10/2014 | 139587 | BOOTH STAN & DORIS E | \$5.76 |
| 2/10/2014 | 139588 | BOOTH STAN & DORIS E | \$38.80 |
| 2/10/2014 | 139589 | WANG JOHN XINGHAI | \$1,000.00 |
| 2/10/2014 | 139590 | FST, LLC | \$27.22 |
| 2/10/2014 | 139591 | Hunter McCullough | \$120.00 |
| 2/10/2014 | 139592 | Rachel Stevens | \$120.00 |
| 2/10/2014 | 139593 | Ailey Pope | \$120.00 |
| 2/10/2014 | 139594 | CRAWFORD LINDA A | \$198.52 |
| 2/10/2014 | 139595 | MCCUEN FRANK K & TRACY A | \$198.53 |
| 2/10/2014 | 139596 | MATTA GUADALUPE G & JOSEFINA | \$132.35 |
| 2/10/2014 | 139597 | PUGLIESE RUDOLPH A & JANET L | \$132.35 |
| 2/10/2014 | 139598 | BLANCO ALFREDO & SHERRY LUU | \$198.52 |
| 2/10/2014 | 139599 | GRAVELLE SARAH C & CHRISTOPHER | \$198.52 |
| 2/10/2014 | 139600 | LEVY LEWIS R & BRENDA | \$132.35 |
| 2/10/2014 | 139601 | WAKEMAN JOSEPH & ELINOR | \$330.88 |
| 2/10/2014 | 139602 | NORTON JOHN W & LENORA LYNN | \$198.52 |
| 2/10/2014 | 139603 | LANE DAVID & DEBBIE | \$398.12 |
| 2/10/2014 | 139604 | CORNWELL CONNIE S | \$132.35 |
| 2/10/2014 | 139605 | CHOWDHURY JANE G & SALIM | \$265.41 |
| 2/10/2014 | 139606 | LU VAN NI & PHAN LE VAN | \$222.94 |
| 2/10/2014 | 139607 | Morphotrust USA, LLC | \$1,850.55 |
| 2/10/2014 | 139608 | FISHER NIKITA | \$398.12 |
| 2/10/2014 | 139609 | MARTINEZ MARISOL | \$198.53 |
| 2/10/2014 | 139610 | RICHMOND JOHN M & CAROLE | \$282.92 |
| 2/10/2014 | 139611 | CASTREJON DIANA | \$198.53 |
| 2/10/2014 | 139612 | MASON CAMELIA DARLENE | \$198.52 |
| 2/10/2014 | 139613 | FEDEX OFFICE AND PRINT SERVICE | \$2,950.13 |
| 2/10/2014 | 139614 | STATON YANCY TERRANCE & CINDY M | \$198.53 |
| 2/10/2014 | 139615 | SNYDER JOHN & LINDA | \$132.35 |
| 2/10/2014 | 139616 | SOWELL THOMAS M & JEAN L | \$398.11 |
| 2/10/2014 | 139617 | SHAH GULAM MOHAMMED DAVOOD | \$198.52 |
| 2/10/2014 | 139618 | HALLMARK JUDY CAROLE | \$332.65 |
| 2/10/2014 | 139619 | FENTON TEAL ESTATE INC | \$5,322.40 |
| 2/10/2014 | 139620 | TRANSCONTINENTAL LAMAR INC | \$731.97 |
| 2/10/2014 | 139621 | BANDA RAUL & EPIFANIA | \$132.35 |
| 2/10/2014 | 139622 | IORI VALLEY VIEW INC | \$13,039.88 |
| 2/10/2014 | 139623 | EPPERSON KENNETH & NANCY | \$132.35 |
| 2/10/2014 | 139624 | MUNGUIA GUADALUPE M & MARIA | \$132.35 |
| 2/10/2014 | 139625 | PHELPS HARVEY | \$198.53 |
| 2/10/2014 | 139626 | PARKER MILDRED A | \$41.33 |
| 2/10/2014 | 139627 | GALLEGOS HISMAEL | \$66.17 |
| 2/10/2014 | 139628 | MINAS LEONEL | \$198.53 |
| 2/10/2014 | 139629 | LALA PULKIT P | \$198.52 |
| 2/10/2014 | 139630 | WERNER DARIN J & RENEE F | \$398.11 |
| 2/10/2014 | 139631 | BRYAN RODNEY D & BETTY J | \$132.35 |
| 2/10/2014 | 139632 | KELLY CHARLES W & LESLIE | \$132.35 |
| 2/10/2014 | 139633 | CHANDRAWAT DEVINDER & INGIT | \$198.53 |
| 2/10/2014 | 139634 | SCHWEITZER RICHARD W | \$191.91 |
| 2/10/2014 | 139635 | CARLING MARY ANNE & OLSON TODD R | \$330.88 |
| 2/10/2014 | 139636 | WOICIK MICHAEL | \$398.11 |
| 2/10/2014 | 139637 | NETWORK SOURCING | \$1,632.87 |
| 2/10/2014 | 139638 | RYAN JESSICA JEANIN & GILBERT | \$198.52 |
| 2/10/2014 | 139639 | ROTNEY MARY CAROLYN | \$132.35 |
| 2/10/2014 | 139640 | NGUYEN DONG PHUC | \$99.26 |
| 2/10/2014 | 139641 | JENKINS GARETH B & LESLI M | \$198.53 |
| 2/10/2014 | 139642 | ROSENBERG JOHN C & CONSTANCE | \$739.82 |
| 2/10/2014 | 139643 | GUDVANGEN SHERI | \$198.53 |
| 2/10/2014 | 139644 | 9800 MACARTHUR BLVD APTS | \$12,327.08 |
| 2/10/2014 | 139645 | 9800 MACARTHUR BLVD APT | \$12,753.25 |
| 2/10/2014 | 139646 | MEYER LADEANA | \$198.52 |
| 2/10/2014 | 139647 | CARROLLTON PARK II LP | \$7,252.52 |
| 2/10/2014 | 139648 | TEN OF ARTS GALLERY | \$212.10 |
| 2/10/2014 | 139649 | RINGENBACK SCOTT A | \$198.52 |
| 2/10/2014 | 139650 | Edupress / Highsmith | \$49.90 |
| 2/10/2014 | 139651 | ULAHANNAN JOSHI & SHILLY | \$1,127.45 |

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|-------------------|---------------------|--|------------------------|
| 2/10/2014 | 139652 | Evans Robert | \$226.00 |
| 2/10/2014 | 139653 | Wilmot Fred | \$569.35 |
| 2/10/2014 | 139654 | Iannucci Duncan | \$246.00 |
| 2/10/2014 | 139655 | Ledwon Amanda | \$118.00 |
| 2/10/2014 | 139656 | Pouncy Joe | \$354.63 |
| 2/10/2014 | 139657 | Goodloe Clay | \$610.00 |
| 2/10/2014 | 139658 | Counts Amber | \$38.26 |
| 2/10/2014 | 139659 | Read Scott | \$26.81 |
| 2/10/2014 | 139660 | Wilkerson Tye | \$188.03 |
| 2/10/2014 | 139661 | Williams Deborah | \$247.08 |
| 2/10/2014 | 139662 | Dworak Elizabeth | \$25.00 |
| 2/10/2014 | 139663 | Rison Alison | \$319.67 |
| 2/10/2014 | 139664 | Koerner Donnie | \$28.00 |
| 2/10/2014 | 139665 | Koen Monica | \$101.14 |
| 2/10/2014 | 139666 | Klein Hollie | \$44.54 |
| 2/10/2014 | 139667 | Wright Shirley | \$385.08 |
| 2/10/2014 | 139668 | Weese Monica | \$51.63 |
| 2/10/2014 | 139669 | Eatman Josie | \$87.73 |
| 2/10/2014 | 139670 | Schallhorn Mark | \$100.46 |
| 2/10/2014 | 139671 | Perreault Darcel | \$544.42 |
| 2/10/2014 | 139672 | Bridges Cathy | \$576.55 |
| 2/10/2014 | 139673 | Nietubicz Cynthia | \$128.73 |
| 2/10/2014 | 139674 | Charlebois Geraldine | \$1,552.36 |
| 2/10/2014 | 139675 | Valentine Dawn | \$27.52 |
| 2/10/2014 | 139676 | Hilton Garden Inn | \$328.00 |
| 2/10/2014 | 139677 | HRBACEK DOUG & TARA | \$191.51 |
| 2/10/2014 | 139678 | DALLAS MORNING NEWS | \$21.58 |
| 2/17/2014 | 139679 | AT&T | \$7,444.49 |
| 2/17/2014 | 139680 | Aldinger Company | \$140.00 |
| 2/17/2014 | 139681 | Alonti Cafe & Catering | \$345.00 |
| 2/17/2014 | 139682 | Alphagraphics #376 | \$130.82 |
| 2/17/2014 | 139683 | Apple | \$11,054.00 |
| 2/17/2014 | 139684 | Seguin High School | \$50.00 |
| 2/17/2014 | 139685 | Association for Supervision & | \$189.00 |
| 2/17/2014 | 139686 | Athletic Services | \$558.00 |
| 2/17/2014 | 139687 | Atmos Energy | \$73,009.71 |
| 2/17/2014 | 139688 | Aves Audio Visual Sys Inc | \$96.00 |
| 2/17/2014 | 139689 | BWI Company Inc | \$5,052.88 |
| 2/17/2014 | 139690 | Bee Independent Co | \$2,800.00 |
| 2/17/2014 | 139691 | Blue Bell Creameries LP | \$2,364.93 |
| 2/17/2014 | 139692 | Brookhaven Country Club | \$2,052.00 |
| 2/17/2014 | 139693 | Burleson ISD | \$200.00 |
| 2/17/2014 | 139694 | Burmax Company Inc | \$940.40 |
| 2/17/2014 | 139695 | Carrollton-Farmers Branch ISD Education Foundation | \$1,000.00 |
| 2/17/2014 | 139696 | CVR Computer Supplies Inc | \$2,058.00 |
| 2/17/2014 | 139697 | Coughlan Companies, Inc. | \$8,319.84 |
| 2/17/2014 | 139698 | Carolina Biological Supply Co | \$328.60 |
| 2/17/2014 | 139699 | Chief Architect Inc | \$845.00 |
| 2/17/2014 | 139700 | Cici's Pizza | \$185.00 |
| 2/17/2014 | 139701 | Cintas First Aid & Safety Inc | \$212.58 |
| 2/17/2014 | 139702 | City of Carrollton | \$436.30 |
| 2/17/2014 | 139703 | Coca-Cola Bottling Co of N Texas | \$756.96 |
| 2/17/2014 | 139704 | College Board/AP Annual Conference 2010 | \$400.00 |
| 2/17/2014 | 139705 | Continental Battery Company | \$1,360.17 |
| 2/17/2014 | 139706 | John Cook & Associates Inc | \$9,400.00 |
| 2/17/2014 | 139707 | Coppell ISD athletics | \$300.00 |
| 2/17/2014 | 139708 | Corner Bakery | \$333.00 |
| 2/17/2014 | 139709 | Cotton and Crown Inc | \$500.00 |
| 2/17/2014 | 139710 | Coyote Ridge Golf Club | \$2,778.00 |
| 2/17/2014 | 139711 | Patrick F Cronin | \$595.00 |
| 2/17/2014 | 139712 | Lou Ann Cross Costumer | \$1,500.00 |
| 2/17/2014 | 139713 | Crown Trophy | \$291.04 |
| 2/17/2014 | 139714 | DCC Inc | \$334.40 |
| 2/17/2014 | 139715 | Dallas County Schools | \$1,805.33 |
| 2/17/2014 | 139716 | The Dallas Morning News LP | \$2,751.04 |
| 2/17/2014 | 139717 | Dallas Services/Low Vision Clinic | \$250.00 |

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|-------------------|---------------------|---------------------------------------|------------------------|
| 2/17/2014 | 139718 | Deanan Gourmet Popcorn | \$400.00 |
| 2/17/2014 | 139719 | Delcom Group LP | \$826.40 |
| 2/17/2014 | 139720 | Demco Inc | \$117.47 |
| 2/17/2014 | 139721 | Denton ISD | \$200.00 |
| 2/17/2014 | 139722 | Desoto ISD | \$225.00 |
| 2/17/2014 | 139723 | Dr Pepper Bottling Co of Texas | \$539.70 |
| 2/17/2014 | 139724 | Domino' S Pizza | \$124.78 |
| 2/17/2014 | 139725 | Dramatists Play Service Inc | \$80.00 |
| 2/17/2014 | 139726 | Dream Ranch Office Supplies | \$3,792.47 |
| 2/17/2014 | 139727 | Enterprise Rent-A-Car | \$261.70 |
| 2/17/2014 | 139728 | Educational Products Inc | \$365.82 |
| 2/17/2014 | 139729 | Empire Paper Co | \$1,964.41 |
| 2/17/2014 | 139730 | Flinn Scientific Inc | \$934.42 |
| 2/17/2014 | 139731 | Flower Mound High School | \$370.00 |
| 2/17/2014 | 139732 | Frisco ISD Athletics | \$100.00 |
| 2/17/2014 | 139733 | Frito-Lay Inc | \$98.00 |
| 2/17/2014 | 139734 | Galls Inc | \$27.47 |
| 2/17/2014 | 139735 | General Binding Corp (GBC) | \$8,293.00 |
| 2/17/2014 | 139736 | Grainger | \$230.71 |
| 2/17/2014 | 139737 | Colleyville Heritage High School | \$100.00 |
| 2/17/2014 | 139738 | H&M Vending Services | \$216.30 |
| 2/17/2014 | 139739 | Handwriting Without Tears | \$82.50 |
| 2/17/2014 | 139740 | Enterprise Rent A Car Tolls | \$9.37 |
| 2/17/2014 | 139741 | Hilti Inc | \$199.78 |
| 2/17/2014 | 139742 | Hobby Lobby Creative Center | \$176.23 |
| 2/17/2014 | 139743 | Homewood Suites NW | \$2,372.27 |
| 2/17/2014 | 139744 | Ricoh USA, Inc. | \$5,676.53 |
| 2/17/2014 | 139745 | Insect Lore Products Inc | \$737.00 |
| 2/17/2014 | 139746 | Int'l Baccalaureate North America | \$1,286.78 |
| 2/17/2014 | 139747 | Jl Specialty Services Inc | \$9,975.00 |
| 2/17/2014 | 139748 | Jamieson Fence Co | \$269.48 |
| 2/17/2014 | 139749 | Janpak | \$15,001.60 |
| 2/17/2014 | 139750 | Jason's Deli | \$530.17 |
| 2/17/2014 | 139751 | Jesuit College Prep School | \$260.00 |
| 2/17/2014 | 139752 | Johnstone Supply | \$450.17 |
| 2/17/2014 | 139753 | Jones School Supply Co Inc | \$54.69 |
| 2/17/2014 | 139754 | Jostens Inc | \$783.54 |
| 2/17/2014 | 139755 | Kiss Inst for Practical Robotics | \$1,850.00 |
| 2/17/2014 | 139756 | Kroger Texas LP | \$761.00 |
| 2/17/2014 | 139757 | Lavignes Jrotc Awards | \$70.00 |
| 2/17/2014 | 139758 | Learning A-Z | \$379.80 |
| 2/17/2014 | 139759 | Legoland Discovery Center DFW | \$76.50 |
| 2/17/2014 | 139760 | Lennox Industries Inc | \$444.98 |
| 2/17/2014 | 139761 | Lone Star Overnight | \$29.76 |
| 2/17/2014 | 139762 | Love and Logic Institute Inc | \$162.54 |
| 2/17/2014 | 139763 | Lovejoy ISD | \$150.00 |
| 2/17/2014 | 139764 | Lowe's Home Centers Inc | \$922.63 |
| 2/17/2014 | 139765 | Luber Bros Inc | \$198.26 |
| 2/17/2014 | 139766 | Law Offices of Robert Luna PC | \$679.48 |
| 2/17/2014 | 139767 | Law Offices of Robert Luna PC | \$13,996.00 |
| 2/17/2014 | 139768 | Law Offices of Robert Luna PC | \$56.89 |
| 2/17/2014 | 139769 | Mackin Library Media | \$1,276.35 |
| 2/17/2014 | 139770 | McShan Florist Inc | \$65.49 |
| 2/17/2014 | 139771 | M-F Athletic Co., Inc. | \$179.90 |
| 2/17/2014 | 139772 | Maner Fire Equipment Inc | \$4,696.55 |
| 2/17/2014 | 139773 | Mansfield ISD | \$200.00 |
| 2/17/2014 | 139774 | Metrocrest Chamber of Commerce | \$700.00 |
| 2/17/2014 | 139775 | Mr Jim's Pizza #76 | \$145.00 |
| 2/17/2014 | 139776 | Sandra Morgan | \$168.00 |
| 2/17/2014 | 139777 | Music Is Elementary | \$19.95 |
| 2/17/2014 | 139778 | Music In Motion Inc | \$221.12 |
| 2/17/2014 | 139779 | NAPA Auto Parts | \$69.40 |
| 2/17/2014 | 139780 | North Texas Longhorns NFL District | \$150.00 |
| 2/17/2014 | 139781 | National Science Teachers Association | \$75.00 |
| 2/17/2014 | 139782 | National Restaurant Association | \$2,419.04 |
| 2/17/2014 | 139783 | Neighborhood Medical Clinic | \$135.00 |

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|-------------------|---------------------|-------------------------------------|------------------------|
| 2/17/2014 | 139784 | New Jersey Writing Project In Texas | \$235.00 |
| 2/17/2014 | 139785 | Norcostco Inc | \$1,815.65 |
| 2/17/2014 | 139786 | Northern Tool & Equipment Co | \$93.64 |
| 2/17/2014 | 139787 | Northwest Propane Gas Co | \$309.25 |
| 2/17/2014 | 139788 | Nuevo Leon Tortilla Factory & | \$328.42 |
| 2/17/2014 | 139789 | Nutri-Link Technologies Inc | \$4,500.00 |
| 2/17/2014 | 139790 | Oak Farms Dairy | \$19,518.09 |
| 2/17/2014 | 139791 | Office Depot Inc | \$623.97 |
| 2/17/2014 | 139792 | Omni Austin Southpark Hotel | \$403.96 |
| 2/17/2014 | 139793 | O'Reilly Auto Parts-First Call | \$69.90 |
| 2/17/2014 | 139794 | Origo Education | \$246.85 |
| 2/17/2014 | 139795 | PC Mall Gov Inc | \$678.10 |
| 2/17/2014 | 139796 | P&E Printing | \$1,109.00 |
| 2/17/2014 | 139797 | Paradise Produce | \$5,566.11 |
| 2/17/2014 | 139798 | Pearson Education | \$859.44 |
| 2/17/2014 | 139799 | JW Pepper & Son, Inc. | \$18.00 |
| 2/17/2014 | 139800 | The Perfect Performance LLC | \$1,650.00 |
| 2/17/2014 | 139801 | Personalized Promotions | \$3,921.05 |
| 2/17/2014 | 139802 | Pioneer Mfg | \$3,864.00 |
| 2/17/2014 | 139803 | Pitney Bowes Inc | \$40.00 |
| 2/17/2014 | 139804 | Pizza Patron | \$1,549.55 |
| 2/17/2014 | 139805 | Plank Road Publishing | \$289.92 |
| 2/17/2014 | 139806 | Plano ISD Athletic Department | \$150.00 |
| 2/17/2014 | 139807 | Pocketnurse Enterprises Inc | \$48.88 |
| 2/17/2014 | 139808 | Pollock Paper Distributors | \$1,806.00 |
| 2/17/2014 | 139809 | Print Tex Graphics | \$1,816.44 |
| 2/17/2014 | 139810 | Profit Plus Inc | \$7,959.50 |
| 2/17/2014 | 139811 | Prostar Services Inc | \$102.19 |
| 2/17/2014 | 139812 | Pyramid School Products | \$9,443.22 |
| 2/17/2014 | 139813 | Quality Services | \$584.88 |
| 2/17/2014 | 139814 | Quiznos Classic Subs | \$100.00 |
| 2/17/2014 | 139815 | Ranch Iv Donuts | \$152.45 |
| 2/17/2014 | 139816 | Really Good Stuff Inc | \$265.16 |
| 2/17/2014 | 139817 | Lake Highlands High School | \$600.00 |
| 2/17/2014 | 139818 | Richardson ISD | \$100.00 |
| 2/17/2014 | 139819 | Richardson ISD Athletic Department | \$600.00 |
| 2/17/2014 | 139820 | S&S Worldwide Inc | \$2,439.51 |
| 2/17/2014 | 139821 | Claudia D Sanchez | \$160.00 |
| 2/17/2014 | 139822 | Sandy Lake Amusement Park | \$150.00 |
| 2/17/2014 | 139823 | Henry Schein Inc | \$12.13 |
| 2/17/2014 | 139824 | Schindler Refrigeration Co | \$1,624.98 |
| 2/17/2014 | 139825 | Scholastic Inc | \$179.64 |
| 2/17/2014 | 139826 | School Nurse Supply Inc | \$41.03 |
| 2/17/2014 | 139827 | School Specialty | \$260.90 |
| 2/17/2014 | 139828 | SHI-Government Solutions Inc | \$4,523.10 |
| 2/17/2014 | 139829 | Sommer Associates LLC | \$593.74 |
| 2/17/2014 | 139830 | Katherine Casey Spengler | \$4,907.72 |
| 2/17/2014 | 139831 | Sysco Food Services of Dallas LP | \$73,313.58 |
| 2/17/2014 | 139832 | Texas Excavation Safety System Inc | \$729.60 |
| 2/17/2014 | 139833 | Texas Agri Life Extension Service | \$135.00 |
| 2/17/2014 | 139834 | Texas Educational Paperbacks | \$469.48 |
| 2/17/2014 | 139835 | Texas Forensic Association | \$570.00 |
| 2/17/2014 | 139836 | Park Place Publications LP | \$800.00 |
| 2/17/2014 | 139837 | Texas School Assessors Assoc Inc | \$195.00 |
| 2/17/2014 | 139838 | Heather Lyn Towell | \$1,600.00 |
| 2/17/2014 | 139839 | The Trane Company | \$4,627.94 |
| 2/17/2014 | 139840 | Turner Hardware | \$124.55 |
| 2/17/2014 | 139841 | UIL Region 24 Music | \$3,365.00 |
| 2/17/2014 | 139842 | Unified Connexions Inc | \$6,691.25 |
| 2/17/2014 | 139843 | Valley Speech Lang & Learn Ctr | \$1,239.98 |
| 2/17/2014 | 139844 | Verizon Southwest Inc | \$449.10 |
| 2/17/2014 | 139845 | Wallace W Wade Specialty Tire | \$118.50 |
| 2/17/2014 | 139846 | Ward's Natural Science Est Inc | \$205.70 |
| 2/17/2014 | 139847 | Weissman's Theatrical Supplies Inc | \$153.85 |
| 2/17/2014 | 139848 | Wenger Corporation | \$3,330.00 |
| 2/17/2014 | 139849 | West Music Company Inc | \$765.88 |

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|-------------------|---------------------|----------------------------------|------------------------|
| 2/17/2014 | 139850 | Olen Williams Inc | \$357.00 |
| 2/17/2014 | 139851 | Gilbert and Lawrence Music, Inc. | \$216.90 |
| 2/17/2014 | 139852 | PETTY CASH - Kim Chow | \$354.41 |
| 2/17/2014 | 139853 | PETTY CASH - Becky Taylor | \$369.92 |
| 2/17/2014 | 139854 | PETTY CASH - Joe LaPuma | \$157.90 |
| 2/17/2014 | 139855 | PETTY CASH - Joe LaPuma | \$207.22 |
| 2/17/2014 | 139856 | US POSTMASTER - BEA SALAZAR REGU | \$196.00 |
| 2/17/2014 | 139857 | MidAmerican Energy Company | \$336,201.46 |
| 2/17/2014 | 139858 | Hyatt Corporation as agent of DC | \$771.29 |
| 2/17/2014 | 139859 | Team Express Distributing, LLC | \$4,141.55 |
| 2/17/2014 | 139860 | Theatrefolk | \$230.95 |
| 2/17/2014 | 139861 | Allen ISD | \$105.00 |
| 2/17/2014 | 139862 | DALLAS COUNTY DISTRICT CLERK | \$225.00 |
| 2/17/2014 | 139863 | Neil A. Becker | \$960.00 |
| 2/17/2014 | 139864 | Tashonda Wesley | \$960.00 |
| 2/17/2014 | 139865 | Fan Cloth LLC | \$1,629.00 |
| 2/17/2014 | 139866 | NTFCA | \$150.00 |
| 2/17/2014 | 139867 | NTFCA | \$150.00 |
| 2/17/2014 | 139868 | NTFCA | \$150.00 |
| 2/17/2014 | 139869 | American Association of Notaries | \$85.94 |
| 2/17/2014 | 139870 | INX LLC | \$740.00 |
| 2/17/2014 | 139871 | Sci-Tech Discovery Center | \$285.00 |
| 2/17/2014 | 139872 | Nasco-Fort Atkinson | \$71.96 |
| 2/17/2014 | 139873 | Teamline LTD | \$680.00 |
| 2/17/2014 | 139874 | Lakeshore Learning Materials | \$536.29 |
| 2/17/2014 | 139875 | AccuCut LLC | \$91.00 |
| 2/17/2014 | 139876 | Chick-Fil-A/ Trinity Mills FSU | \$1,802.25 |
| 2/17/2014 | 139877 | Sam's Club | \$3,903.88 |
| 2/17/2014 | 139878 | Sarah Daniels | \$500.00 |
| 2/17/2014 | 139879 | Strong Fathers-Strong Families, | \$900.00 |
| 2/17/2014 | 139880 | Barnes & Noble Booksellers, Inc. | \$2,363.23 |
| 2/17/2014 | 139881 | Airgas USA, LLC | \$42.86 |
| 2/17/2014 | 139882 | Savannah Cafe and Bakery | \$146.50 |
| 2/17/2014 | 139883 | Cheryl Holland | \$525.00 |
| 2/17/2014 | 139884 | John Sims | \$120.00 |
| 2/17/2014 | 139885 | USA Track & Field, Inc. | \$750.00 |
| 2/17/2014 | 139886 | Cici's Pizza #24 | \$95.00 |
| 2/17/2014 | 139887 | Backflow Solutions Inc. | \$1,283.55 |
| 2/17/2014 | 139888 | InnoTech | \$149.00 |
| 2/17/2014 | 139889 | Lancaster Independent School Dis | \$275.00 |
| 2/17/2014 | 139890 | Lone Star Percussion | \$109.20 |
| 2/17/2014 | 139891 | Northstar Builders Group | \$1,456,572.00 |
| 2/17/2014 | 139892 | Apple Glass and Mirror | \$925.00 |
| 2/17/2014 | 139893 | Wallywaldo Workwear | \$2,334.00 |
| 2/17/2014 | 139894 | Global Assets | \$72.00 |
| 2/17/2014 | 139895 | Hawaiian Fruit Freeze | \$146.50 |
| 2/17/2014 | 139896 | PETTY CASH - Robyn Callahan | \$332.06 |
| 2/17/2014 | 139897 | John Frank Canedy Jr. | \$400.00 |
| 2/17/2014 | 139898 | Lone Star Coaches, Inc. | \$564.20 |
| 2/17/2014 | 139899 | Executive Coach | \$391.88 |
| 2/17/2014 | 139900 | Oriental Trading Company | \$94.89 |
| 2/17/2014 | 139901 | Custom Shades, LLC | \$1,595.00 |
| 2/17/2014 | 139902 | Kuta Software LLC | \$767.00 |
| 2/17/2014 | 139903 | Zellas Pizza and Cheesesteaks | \$137.50 |
| 2/17/2014 | 139904 | Isai Beltran | \$150.00 |
| 2/17/2014 | 139905 | eTouchSciences, LLC | \$218.99 |
| 2/17/2014 | 139906 | Friends of Woodrow Wilson Golf | \$585.00 |
| 2/17/2014 | 139907 | Kristy Davis | \$125.00 |
| 2/17/2014 | 139908 | Laura Buckner | \$125.00 |
| 2/17/2014 | 139909 | ALI ODEH S | \$30.00 |
| 2/17/2014 | 139910 | LEOPOLDO & JULIA GONZALEZ | \$600.00 |
| 2/17/2014 | 139911 | Kirankumar Porwal | \$10.00 |
| 2/17/2014 | 139912 | Ireen B. Songeya | \$23.00 |
| 2/17/2014 | 139913 | Gayna Yeager | \$75.00 |
| 2/17/2014 | 139914 | Hyatt Place-Chicago | \$682.20 |
| 2/17/2014 | 139915 | Johnson Percy | \$55.00 |

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|-------------------|---------------------|--|------------------------|
| 2/17/2014 | 139916 | Walker Lola | \$103.60 |
| 2/17/2014 | 139917 | Ressa Paul | \$727.80 |
| 2/17/2014 | 139918 | Pilch Jeffrey | \$55.00 |
| 2/17/2014 | 139919 | De Lemos Laura | \$96.06 |
| 2/17/2014 | 139920 | O'Sullivan Kelly | \$60.62 |
| 2/17/2014 | 139921 | Pouncy Joe | \$576.85 |
| 2/17/2014 | 139922 | Schell Matthew | \$52.50 |
| 2/17/2014 | 139923 | Smith Brian | \$80.00 |
| 2/17/2014 | 139924 | Gray Samuel | \$80.00 |
| 2/17/2014 | 139925 | Jones Sarah | \$295.52 |
| 2/17/2014 | 139926 | Bohlin John | \$435.35 |
| 2/17/2014 | 139927 | Read Scott | \$1,328.00 |
| 2/17/2014 | 139928 | Waters Leah | \$400.96 |
| 2/17/2014 | 139929 | Farris Billy | \$90.00 |
| 2/17/2014 | 139930 | Largent Stacy | \$200.00 |
| 2/17/2014 | 139931 | Cline Jay | \$80.00 |
| 2/17/2014 | 139932 | Skruch Sherie | \$63.00 |
| 2/17/2014 | 139933 | Smith Terry | \$80.00 |
| 2/17/2014 | 139934 | Dibble Taylor | \$80.00 |
| 2/17/2014 | 139935 | Hunter Chad | \$80.00 |
| 2/17/2014 | 139936 | Cherney Stephanie | \$128.84 |
| 2/17/2014 | 139937 | Hamlin Lance | \$98.00 |
| 2/17/2014 | 139938 | Foist Joshua | \$100.00 |
| 2/17/2014 | 139939 | Schwab Ladonna | \$43.92 |
| 2/17/2014 | 139940 | Callender Susan | \$17.92 |
| 2/17/2014 | 139941 | Black April | \$5.38 |
| 2/17/2014 | 139942 | Machayo Susan | \$215.58 |
| 2/17/2014 | 139943 | Filibeck Diane | \$19.10 |
| 2/17/2014 | 139944 | Owens Kathleen | \$175.00 |
| 2/17/2014 | 139945 | Ninemire Sandra | \$175.00 |
| 2/17/2014 | 139946 | Burbano De Lara Anna | \$175.00 |
| 2/17/2014 | 139947 | Green Courtney | \$175.00 |
| 2/17/2014 | 139948 | Cantu Jennifer | \$175.00 |
| 2/17/2014 | 139949 | Miller Mary | \$30.00 |
| 2/17/2014 | 139950 | Lopez Stephanie | \$107.23 |
| 2/17/2014 | 139951 | O'Connor Bridget | \$758.45 |
| 2/17/2014 | 139952 | Freis Donna | \$11.98 |
| 2/17/2014 | 139953 | Mowrey Jill | \$8.51 |
| 2/17/2014 | 139954 | Bates Lisa | \$20.57 |
| 2/17/2014 | 139955 | Miller Tracy | \$52.86 |
| 2/17/2014 | 139956 | Conner Ladonna | \$1,452.55 |
| 2/17/2014 | 139957 | Perreault Darcel | \$25.00 |
| 2/17/2014 | 139958 | Jones Valorie | \$92.23 |
| 2/17/2014 | 139959 | Jaeger Janis | \$156.00 |
| 2/17/2014 | 139960 | Bramhall Amy | \$1,089.04 |
| 2/17/2014 | 139961 | Mc Kinney Elizabeth | \$72.80 |
| 2/17/2014 | 139962 | Cleveland Jonathan | \$388.00 |
| 2/17/2014 | 139963 | Putter Renee | \$204.50 |
| 2/17/2014 | 139964 | Creekview Activity Fund | \$275.00 |
| 2/18/2014 | 139965 | MidAmerican Energy Company | \$336,132.09 |
| 2/18/2014 | 139991 | Hyatt Place-Tempe AZ | \$682.20 |
| 2/19/2014 | 139992 | Wylie Pirate Athletic Booster CI | \$70.00 |
| 2/24/2014 | 139993 | Texas Associaton Concerned with School-Aged Parenthood | \$275.00 |
| 2/24/2014 | 139994 | ASI Gymnastics | \$384.00 |
| 2/24/2014 | 139995 | AT&T Corp Teleconference Service | \$123.89 |
| 2/24/2014 | 139996 | Ace Mart Restaurant Supply | \$161.80 |
| 2/24/2014 | 139997 | Alonti Cafe & Catering | \$712.50 |
| 2/24/2014 | 139998 | Alphagraphics #376 | \$1,688.84 |
| 2/24/2014 | 139999 | Altura Communications Solutions | \$310.00 |
| 2/24/2014 | 140000 | Apperson | \$752.45 |
| 2/24/2014 | 140001 | Apple | \$3,066.00 |
| 2/24/2014 | 140002 | Association for Supervision & | \$27.45 |
| 2/24/2014 | 140003 | BWI Company Inc | \$1,650.00 |
| 2/24/2014 | 140004 | Batteries Plus Inc | \$97.50 |
| 2/24/2014 | 140005 | Bee Independent Co | \$874.00 |
| 2/24/2014 | 140006 | Birdville ISD/Richland High School | \$400.00 |

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|-------------------|---------------------|--|------------------------|
| 2/24/2014 | 140007 | Dick Blick Company | \$2,167.59 |
| 2/24/2014 | 140008 | Blue Bell Creameries LP | \$1,289.34 |
| 2/24/2014 | 140009 | CDW Government Inc | \$2,424.63 |
| 2/24/2014 | 140010 | CVR Computer Supplies Inc | \$3,199.00 |
| 2/24/2014 | 140011 | Capco Communications Inc | \$6,112.50 |
| 2/24/2014 | 140012 | Coughlan Companies, Inc. | \$50.47 |
| 2/24/2014 | 140013 | Carrier Corporation | \$498.00 |
| 2/24/2014 | 140014 | CFB Basketball Officials Association | \$1,020.00 |
| 2/24/2014 | 140015 | CFB Basketball Officials Association | \$10,338.00 |
| 2/24/2014 | 140016 | Cengage Learning dba National Geographic | \$3,113.00 |
| 2/24/2014 | 140017 | Cici's Pizza | \$58.00 |
| 2/24/2014 | 140018 | Cisco Webex LLC | \$1,605.00 |
| 2/24/2014 | 140019 | City of Grapevine | \$150.00 |
| 2/24/2014 | 140020 | Coca-Cola Bottling Co of N Texas | \$974.40 |
| 2/24/2014 | 140021 | College Board | \$200.00 |
| 2/24/2014 | 140022 | Color Service Co Inc | \$649.32 |
| 2/24/2014 | 140,023 | Community Coffee Co LLC | \$151.00 |
| 2/24/2014 | \$140,024.00 | John Cook & Associates Inc | \$48,500.25 |
| 2/24/2014 | 140025 | Coppell ISD athletics | \$300.00 |
| 2/24/2014 | 140026 | Corner Bakery | \$719.00 |
| 2/24/2014 | 140027 | Corporate Coffee & Water Co | \$509.90 |
| 2/24/2014 | 140028 | The Costume Closet | \$694.95 |
| 2/24/2014 | 140029 | Cowtown Bus Charters Inc | \$3,560.00 |
| 2/24/2014 | 140030 | Creekview Activity Fund | \$275.00 |
| 2/24/2014 | 140031 | Crossroads Audio Inc | \$248.84 |
| 2/24/2014 | 140032 | DCC Inc | \$405.65 |
| 2/24/2014 | 140033 | Dallas ISD | \$350.00 |
| 2/24/2014 | 140034 | Dallas World Aquarium | \$530.00 |
| 2/24/2014 | 140035 | David's Instrument Repair Inc | \$40.00 |
| 2/24/2014 | 140036 | Davidson Titles Inc | \$1,992.96 |
| 2/24/2014 | 140037 | Deanan Gourmet Popcorn | \$400.00 |
| 2/24/2014 | 140038 | Decatur ISD | \$60.00 |
| 2/24/2014 | 140039 | Delcom Group LP | \$25,554.74 |
| 2/24/2014 | 140040 | Demco Inc | \$76.33 |
| 2/24/2014 | 140041 | Denison ISD | \$215.00 |
| 2/24/2014 | 140042 | Denton ISD | \$250.00 |
| 2/24/2014 | 140043 | Denton ISD | \$110.00 |
| 2/24/2014 | 140044 | Domino' S Pizza | \$102.26 |
| 2/24/2014 | 140045 | Dramatists Play Service Inc | \$594.78 |
| 2/24/2014 | 140046 | Dream Ranch Office Supplies | \$4,025.85 |
| 2/24/2014 | 140047 | Dry Clean City | \$220.80 |
| 2/24/2014 | 140048 | Enterprise Rent-A-Car | \$104.00 |
| 2/24/2014 | 140049 | East Texas Sports Center | \$3,387.47 |
| 2/24/2014 | 140050 | Eastbay Inc | \$2,714.34 |
| 2/24/2014 | 140051 | Education Resource Group Inc | \$52,685.00 |
| 2/24/2014 | 140052 | Education Service Center | \$51.00 |
| 2/24/2014 | 140053 | Educational Products Inc | \$631.00 |
| 2/24/2014 | 140054 | Educator's Outlet Inc | \$429.05 |
| 2/24/2014 | 140055 | Empire Paper Co | \$9,187.45 |
| 2/24/2014 | 140056 | Eurosport | \$79.80 |
| 2/24/2014 | 140057 | Everman ISD | \$30.00 |
| 2/24/2014 | 140058 | Everman ISD | \$30.00 |
| 2/24/2014 | 140059 | Fastenal Co Inc | \$345.40 |
| 2/24/2014 | 140060 | Fastway Electrical Supply Inc | \$7,000.48 |
| 2/24/2014 | 140061 | Federal Express Corporation | \$39.06 |
| 2/24/2014 | 140062 | First to The Finish Inc | \$734.84 |
| 2/24/2014 | 140063 | Flinn Scientific Inc | \$150.45 |
| 2/24/2014 | 140064 | Fort Worth ISD | \$100.00 |
| 2/24/2014 | 140065 | Samuel French Inc | \$77.60 |
| 2/24/2014 | 140066 | Frisco ISD Athletics | \$540.00 |
| 2/24/2014 | 140067 | Frisco ISD Athletics | \$80.00 |
| 2/24/2014 | 140068 | Frisco ISD Athletics | \$175.00 |
| 2/24/2014 | 140069 | FFA Association | \$12.00 |
| 2/24/2014 | 140070 | TJ Garrison | \$1,271.79 |
| 2/24/2014 | 140071 | Genesee Supply Company Inc | \$256.50 |
| 2/24/2014 | 140072 | Golden Bear Golf Center | \$250.00 |

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| 2/24/2014 | 140073 | Grapevine High School | \$300.00 |
| 2/24/2014 | 140074 | Group Dynamix LLC | \$1,500.00 |
| 2/24/2014 | 140075 | Harvard Business Review | \$99.00 |
| 2/24/2014 | 140076 | Hawthorne Educational Services Inc | \$33.00 |
| 2/24/2014 | 140077 | Hebron High School | \$200.00 |
| 2/24/2014 | 140078 | Hebron High School | \$185.00 |
| 2/24/2014 | 140079 | Hobby Lobby Creative Center | \$86.49 |
| 2/24/2014 | 140080 | Houghton Mifflin Harcourt | \$200.00 |
| 2/24/2014 | 140081 | LD Bell High School | \$175.00 |
| 2/24/2014 | 140082 | Int'l Baccalaureate North America | \$1,272.00 |
| 2/24/2014 | 140083 | International Reading Association | \$69.00 |
| 2/24/2014 | 140084 | Jason's Deli | \$720.49 |
| 2/24/2014 | 140085 | Jesuit College Prep School | \$380.00 |
| 2/24/2014 | 140086 | Johnstone Supply | \$164.29 |
| 2/24/2014 | 140087 | Journey House Travel | \$430.00 |
| 2/24/2014 | 140088 | Junior Library Guild | \$1,554.00 |
| 2/24/2014 | 140089 | Timber Creek High School | \$125.00 |
| 2/24/2014 | 140090 | Keller ISD | \$500.00 |
| 2/24/2014 | 140091 | Kelly-Moore Paint Co Inc | \$1,199.46 |
| 2/24/2014 | 140092 | Kroger Texas LP | \$557.29 |
| 2/24/2014 | 140093 | Lacima Club | \$14,300.60 |
| 2/24/2014 | 140094 | Lennox Industries Inc | \$197.30 |
| 2/24/2014 | 140095 | Lowe's Home Centers Inc | \$587.17 |
| 2/24/2014 | 140096 | Law Offices of Robert Luna PC | \$1,483.24 |
| 2/24/2014 | 140097 | Law Offices of Robert Luna PC | \$25.49 |
| 2/24/2014 | 140098 | Mackin Library Media | \$1,180.00 |
| 2/24/2014 | 140099 | McKinney North High School | \$185.00 |
| 2/24/2014 | 140100 | Maner Fire Equipment Inc | \$79.50 |
| 2/24/2014 | 140101 | Meridian Office Systems Inc | \$164.00 |
| 2/24/2014 | 140102 | Metrocrest Chamber of Commerce | \$70.00 |
| 2/24/2014 | 140103 | Mister Sweeper LP | \$38.34 |
| 2/24/2014 | 140104 | Sandra Morgan | \$1,910.00 |
| 2/24/2014 | 140105 | Mountain Home Biological | \$165.47 |
| 2/24/2014 | 140106 | Music In Motion Inc | \$149.62 |
| 2/24/2014 | 140107 | NAPA Auto Parts | \$584.45 |
| 2/24/2014 | 140108 | National Council for Social Studies | \$82.00 |
| 2/24/2014 | 140109 | Newman Smith High School | \$600.00 |
| 2/24/2014 | 140110 | Northern Painting & Remodeling | \$14,200.00 |
| 2/24/2014 | 140111 | Oak Farms Dairy | \$19,315.92 |
| 2/24/2014 | 140112 | Office Depot Inc | \$2,602.56 |
| 2/24/2014 | 140113 | O'Reilly Auto Parts-First Call | \$114.40 |
| 2/24/2014 | 140114 | Commercial Door Co of Dallas Inc | \$160.00 |
| 2/24/2014 | 140115 | Ozarka Mountain Spring Water A Div | \$164.22 |
| 2/24/2014 | 140116 | PC Mall Gov Inc | \$77.00 |
| 2/24/2014 | 140117 | P&E Printing | \$548.00 |
| 2/24/2014 | 140118 | Paradise Produce | \$2,342.61 |
| 2/24/2014 | 140119 | Pat's Donuts | \$332.90 |
| 2/24/2014 | 140120 | Pearson Education | \$466.62 |
| 2/24/2014 | 140121 | NCS Pearson, Inc | \$1,567.71 |
| 2/24/2014 | 140122 | JW Pepper & Son, Inc. | \$506.22 |
| 2/24/2014 | 140123 | Perma-Bound Books | \$5,853.20 |
| 2/24/2014 | 140124 | Personalized Promotions | \$2,488.40 |
| 2/24/2014 | 140125 | Pitney Bowes | \$300.00 |
| 2/24/2014 | 140126 | Pizza Patron | \$2,523.99 |
| 2/24/2014 | 140127 | Plano ISD Athletic Department | \$400.00 |
| 2/24/2014 | 140128 | Plano Office Supply | \$4,261.15 |
| 2/24/2014 | 140129 | Prairie House Restaurant | \$1,500.00 |
| 2/24/2014 | 140130 | Prime Source | \$1,990.00 |
| 2/24/2014 | 140131 | Prostar Services Inc | \$146.79 |
| 2/24/2014 | 140132 | Pyramid School Products | \$1,183.00 |
| 2/24/2014 | 140133 | Quiznos Classic Subs | \$800.00 |
| 2/24/2014 | 140134 | Really Good Stuff Inc | \$1,090.24 |
| 2/24/2014 | 140135 | Resources for Educators | \$318.00 |
| 2/24/2014 | 140136 | Zane Reeves | \$200.00 |
| 2/24/2014 | 140137 | Richardson ISD Athletic Department | \$195.00 |
| 2/24/2014 | 140138 | Richardson ISD Athletic Department | \$300.00 |

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|-------------------|---------------------|---|------------------------|
| 2/24/2014 | 140139 | Rio Grande | \$520.13 |
| 2/24/2014 | 140140 | Rolland Safe & Lock | \$1,360.00 |
| 2/24/2014 | 140141 | Patterson Medical Supply, Inc. | \$135.37 |
| 2/24/2014 | 140142 | Schindler Refrigeration Co | \$5,703.22 |
| 2/24/2014 | 140143 | Scholastic Book Fairs | \$2,152.55 |
| 2/24/2014 | 140144 | Scholastic Inc | \$96.03 |
| 2/24/2014 | 140145 | School Media Assoc LLCCompany | \$160.00 |
| 2/24/2014 | 140146 | School Nurse Supply Inc | \$93.25 |
| 2/24/2014 | 140147 | SCHOOL SPECIALTY | \$2,452.33 |
| 2/24/2014 | 140148 | Shiffler Equipment Sales Inc | \$247.28 |
| 2/24/2014 | 140149 | Thomas E Shine | \$400.00 |
| 2/24/2014 | 140150 | Solid Bridge Software | \$4,810.00 |
| 2/24/2014 | 140151 | Spec Building Materials Corp | \$1,027.32 |
| 2/24/2014 | 140152 | Sprint Communications | \$34.24 |
| 2/24/2014 | 140153 | Star Community Newspapers | \$800.00 |
| 2/24/2014 | 140154 | Sysco Food Services of Dallas LP | \$144,501.04 |
| 2/24/2014 | 140155 | TESCO | \$2,208.96 |
| 2/24/2014 | 140156 | Texas Association for Supervisors of | \$199.00 |
| 2/24/2014 | 140157 | Texas FFA Association | \$48.00 |
| 2/24/2014 | 140158 | Taco Bell #24976 | \$597.00 |
| 2/24/2014 | 140159 | Tanner Electronics Inc | \$2.69 |
| 2/24/2014 | 140160 | Texas Association of School Boards Inc (TASB) | \$800.00 |
| 2/24/2014 | 140161 | Texas Association of School | \$70.00 |
| 2/24/2014 | 140162 | Texas Association of School | \$240.00 |
| 2/24/2014 | 140163 | Texas IB Schools/Workshop | \$200.00 |
| 2/24/2014 | 140164 | Texas Comm On Environmental Quality | \$111.00 |
| 2/24/2014 | 140165 | Texas Social Studies Supervisors Association | \$350.00 |
| 2/24/2014 | 140166 | The Trane Company | \$89.25 |
| 2/24/2014 | 140167 | UIL Region 24 Music | \$5,725.00 |
| 2/24/2014 | 140168 | University of Texas at Austin (UIL) | \$141.50 |
| 2/24/2014 | 140169 | University of Texas at Arlington | \$60.00 |
| 2/24/2014 | 140170 | Verizon Southwest Inc | \$549.20 |
| 2/24/2014 | 140171 | Shanna L Weissmann | \$126.00 |
| 2/24/2014 | 140172 | West Music Company Inc | \$1,292.85 |
| 2/24/2014 | 140173 | Western-BRW Paper Co Inc | \$7,291.60 |
| 2/24/2014 | 140174 | Wheeler Pump Company Inc | \$13,573.15 |
| 2/24/2014 | 140175 | Worldstrides | \$860.00 |
| 2/24/2014 | 140176 | Wylie Steel Ltd | \$1,802.12 |
| 2/24/2014 | 140177 | PETTY CASH - Angie Doak | \$617.54 |
| 2/24/2014 | 140178 | PETTY CASH - Joe Pouncy | \$450.00 |
| 2/24/2014 | 140179 | PETTY CASH - Anna Brady | \$364.25 |
| 2/24/2014 | 140180 | LAKE DALLAS ISD | \$250.00 |
| 2/24/2014 | 140181 | Panda Express, Inc. # 1593 | \$1,615.00 |
| 2/24/2014 | 140182 | Team Express Distributing, LLC | \$718.80 |
| 2/24/2014 | 140183 | Texas Step Team Association Inc. | \$100.00 |
| 2/24/2014 | 140184 | DALLAS COUNTY DISTRICT CLERK | \$225.00 |
| 2/24/2014 | 140185 | Fan Cloth LLC | \$2,181.00 |
| 2/24/2014 | 140186 | Texas AirSystems LLC | \$247.00 |
| 2/24/2014 | 140187 | SPORTS CARS & MORE LLC | \$38.21 |
| 2/24/2014 | 140188 | J & R AUTO SALES | \$37.29 |
| 2/24/2014 | 140189 | Flexpress | \$390.00 |
| 2/24/2014 | 140190 | The Penworthy Company | \$730.96 |
| 2/24/2014 | 140191 | Curriculum Associates, LLC | \$254.93 |
| 2/24/2014 | 140192 | CONSTABLE ROY WILLIAMS, PRECINCT | \$140.00 |
| 2/24/2014 | 140193 | 3DimensionED | \$28,952.00 |
| 2/24/2014 | 140194 | Gopher Sport | \$795.30 |
| 2/24/2014 | 140195 | Barbizon Light of Texas | \$1,692.55 |
| 2/24/2014 | 140196 | Lakeshore Learning Materials | \$94.98 |
| 2/24/2014 | 140197 | Cowboy Chicken - Hebron | \$188.55 |
| 2/24/2014 | 140198 | Chick-Fil-A/ Trinity Mills FSU | \$3,829.75 |
| 2/24/2014 | 140199 | Call One, Inc. | \$1,254.00 |
| 2/24/2014 | 140200 | Sam's Club | \$4,546.13 |
| 2/24/2014 | 140201 | Strong Fathers-Strong Families, | \$1,000.00 |
| 2/24/2014 | 140202 | Barnes & Noble Booksellers, Inc. | \$4,297.82 |
| 2/24/2014 | 140203 | Perot Museum of Nature and Scien | \$1,040.00 |
| 2/24/2014 | 140204 | Perot Museum of Nature and Scien | \$100.00 |

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|-------------------|---------------------|----------------------------------|------------------------|
| 2/24/2014 | 140205 | Sears Commercial One | \$2,110.00 |
| 2/24/2014 | 140206 | Petals and Stems Florist | \$110.50 |
| 2/24/2014 | 140207 | Savannah Cafe and Bakery | \$60.25 |
| 2/24/2014 | 140208 | Marcus High School Booster Club | \$150.00 |
| 2/24/2014 | 140209 | Finishing and Shredder Systems | \$945.00 |
| 2/24/2014 | 140210 | RHS Jacketbackers | \$175.00 |
| 2/24/2014 | 140211 | BMX IMPORTS | \$66.34 |
| 2/24/2014 | 140212 | McKinney High Athletic Booster C | \$185.00 |
| 2/24/2014 | 140213 | McKinney High Athletic Booster C | \$400.00 |
| 2/24/2014 | 140214 | McKinney High Athletic Booster C | \$175.00 |
| 2/24/2014 | 140215 | USA Track & Field, Inc. | \$450.00 |
| 2/24/2014 | 140216 | LOBUCS AUTO | \$69.17 |
| 2/24/2014 | 140217 | Farmer's Branch Woman's Club | \$385.00 |
| 2/24/2014 | 140218 | Dancewear Solutions | \$219.95 |
| 2/24/2014 | 140219 | HOANG DUNG | \$99.26 |
| 2/24/2014 | 140220 | HOANG DUNG | \$515.66 |
| 2/24/2014 | 140221 | Your Choice Lawn Care | \$950.00 |
| 2/24/2014 | 140222 | Wallywaldo Workwear | \$274.25 |
| 2/24/2014 | 140223 | Victoria Milian | \$80.00 |
| 2/24/2014 | 140224 | Elliott Electric Supply | \$5,885.61 |
| 2/24/2014 | 140225 | The Costumer, Inc. | \$82.66 |
| 2/24/2014 | 140226 | Delta Education | \$600.47 |
| 2/24/2014 | 140227 | Royal Star Custom T-Shirts | \$340.00 |
| 2/24/2014 | 140228 | All World Travel | \$3,860.00 |
| 2/24/2014 | 140229 | NITRO POWERSPORTS LLC | \$18.63 |
| 2/24/2014 | 140230 | Tennessee Theatre Company, Inc. | \$805.00 |
| 2/24/2014 | 140231 | Zellas Pizza and Cheesesteaks | \$165.00 |
| 2/24/2014 | 140232 | LU VAN NI & PHAN LE VAN | \$52.02 |
| 2/24/2014 | 140233 | Ross Gloyna | \$60.00 |
| 2/24/2014 | 140234 | United States Institute for Thea | \$335.00 |
| 2/24/2014 | 140235 | Vanessa Desilvio | \$300.00 |
| 2/24/2014 | 140236 | Plano West Golf Booster Club | \$305.00 |
| 2/24/2014 | 140237 | LIBERTY BANKERS LIFE INSURANCE C | \$13,038.88 |
| 2/24/2014 | 140238 | RONALD JAMES BORSKI & BRIAN BORS | \$316.02 |
| 2/24/2014 | 140239 | Wylie Pirate Athletic Booster CI | \$50.00 |
| 2/24/2014 | 140240 | Thomas Sharp | \$65.25 |
| 2/24/2014 | 140241 | Ademola Afolabi | \$8.50 |
| 2/24/2014 | 140242 | CONNELLY WILLIAM J | \$341.94 |
| 2/24/2014 | 140243 | HALL CATHERINE | \$84.92 |
| 2/24/2014 | 140244 | Harlem Ambassadors | \$450.00 |
| 2/24/2014 | 140245 | STONE JENNIFER | \$25.65 |
| 2/24/2014 | 140246 | HOPE CHRISTIAN CHILDCARE AND ACA | \$12.84 |
| 2/24/2014 | 140247 | RITE CARE PHARMACY | \$9.30 |
| 2/24/2014 | 140248 | GLOSSON NANCY J | \$132.35 |
| 2/24/2014 | 140249 | PYLE BRADLEY A & MELISSA D | \$398.12 |
| 2/24/2014 | 140250 | RODRIGUEZ RUBEN & JULEE D | \$198.52 |
| 2/24/2014 | 140251 | ELAM MICHAEL DAVID | \$198.52 |
| 2/24/2014 | 140252 | BELLOSA DAVID D | \$398.12 |
| 2/24/2014 | 140253 | NOGUEZ LORENA P & ERNESTO | \$198.52 |
| 2/24/2014 | 140254 | WADHWANI MANOHAR & TINA | \$265.41 |
| 2/24/2014 | 140255 | JANKOWIAK STEPHEN | \$398.11 |
| 2/24/2014 | 140256 | POWELL CURTIS D JR | \$398.11 |
| 2/24/2014 | 140257 | CASEY QUINN CROMWELL | \$198.53 |
| 2/24/2014 | 140258 | SUHASKUMAR KARLA S | \$132.35 |
| 2/24/2014 | 140259 | KEATING ROBERT | \$198.53 |
| 2/24/2014 | 140260 | HARPER CINDY ANN | \$398.11 |
| 2/24/2014 | 140261 | WALKER DEAN J & COLLEEN J | \$265.41 |
| 2/24/2014 | 140262 | LAY SAU HONG | \$132.35 |
| 2/24/2014 | 140263 | REHMATULLAH INAYAT | \$342.34 |
| 2/24/2014 | 140264 | KAMEL SANDY N | \$198.53 |
| 2/24/2014 | 140265 | SUTDEE PENNY & ZIMMERMAN MILFORD | \$732.19 |
| 2/24/2014 | 140266 | POWELL ROBERT L & ANNE V | \$607.82 |
| 2/24/2014 | 140267 | DALLAS MTA LP | \$138.30 |
| 2/24/2014 | 140268 | JOHNSON RON T & HELEN M | \$199.59 |
| 2/24/2014 | 140269 | FIDELITY NATIONAL TITLE AGENCY, | \$40.10 |
| 2/24/2014 | 140270 | Yosten Nicholas | \$124.87 |

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|-------------------|---------------------|----------------------------------|------------------------|
| 2/24/2014 | 140271 | Caro Martin | \$605.15 |
| 2/24/2014 | 140272 | Stone Timothy | \$380.46 |
| 2/24/2014 | 140273 | Puricelli Jennifer | \$210.00 |
| 2/24/2014 | 140274 | Gandee Tracy | \$214.60 |
| 2/24/2014 | 140275 | Young Isaiah | \$200.00 |
| 2/24/2014 | 140276 | Vowles Jennifer | \$200.00 |
| 2/24/2014 | 140277 | Kay Trevor | \$316.00 |
| 2/24/2014 | 140278 | Cedillo Ivan | \$224.00 |
| 2/24/2014 | 140279 | Brockway Robin | \$200.00 |
| 2/24/2014 | 140280 | Enslow Kenneth | \$76.28 |
| 2/24/2014 | 140281 | Perry Samuel | \$80.00 |
| 2/24/2014 | 140282 | Cline Jay | \$480.74 |
| 2/24/2014 | 140283 | LaPuma Joseph | \$148.46 |
| 2/24/2014 | 140284 | Skruch Sherie | \$26.00 |
| 2/24/2014 | 140285 | Dibble Taylor | \$148.00 |
| 2/24/2014 | 140286 | Lloyd Karen | \$200.00 |
| 2/24/2014 | 140287 | Harvison Kristian | \$200.00 |
| 2/24/2014 | 140288 | Ahumada Catrin | \$51.15 |
| 2/24/2014 | 140289 | Hartzog Pamela | \$175.00 |
| 2/24/2014 | 140290 | Downum David | \$200.00 |
| 2/24/2014 | 140291 | Marrs Margaret | \$19.49 |
| 2/24/2014 | 140292 | Dean Sarah | \$200.00 |
| 2/24/2014 | 140293 | Todd Daniel | \$200.00 |
| 2/24/2014 | 140294 | Beck Rebecca | \$937.15 |
| 2/24/2014 | 140295 | Taylor Rebecca | \$92.00 |
| 2/24/2014 | 140296 | Phillips Beverly | \$200.00 |
| 2/24/2014 | 140297 | Doak Angelica | \$140.64 |
| 2/24/2014 | 140298 | Garcia Isabel | \$31.15 |
| 2/24/2014 | 140299 | Downs Amy | \$31.15 |
| 2/24/2014 | 140300 | Mc Keefer Carolyn | \$298.11 |
| 2/24/2014 | 140301 | Du Teil Mary Ann | \$175.00 |
| 2/24/2014 | 140302 | Flores Stephanie | \$175.00 |
| 2/24/2014 | 140303 | Wiggins Michael | \$168.80 |
| 2/24/2014 | 140304 | Miller Connie | \$200.00 |
| 2/24/2014 | 140305 | Choi Hyo | \$200.00 |
| 2/24/2014 | 140306 | Ferguson Billy | \$400.00 |
| 2/24/2014 | 140307 | Cardoza Yanet | \$250.81 |
| 2/24/2014 | 140308 | Krause Paige | \$104.83 |
| 2/24/2014 | 140309 | Meyer Sandra | \$107.87 |
| 2/24/2014 | 140310 | Lintelman Lauren | \$85.53 |
| 2/24/2014 | 140311 | Vellutato Janet | \$351.68 |
| 2/24/2014 | 140312 | Beard Megan | \$200.00 |
| 2/24/2014 | 140313 | Perreault Darcel | \$1,022.91 |
| 2/24/2014 | 140314 | Flores Martina | \$91.48 |
| 2/24/2014 | 140315 | Posey Vonda | \$55.77 |
| 2/24/2014 | 140316 | Jones Valorie | \$575.71 |
| 2/24/2014 | 140317 | Sherrin A | \$39.20 |
| 2/24/2014 | 140318 | Warren Ingrid | \$156.00 |
| 2/24/2014 | 140319 | Webb Cathy | \$582.90 |
| 2/24/2014 | 140320 | Porter Karin | \$1,338.44 |
| 2/24/2014 | 140321 | Delay Lori | \$492.20 |
| 2/24/2014 | 140322 | Charlebois Geraldine | \$584.00 |
| 2/24/2014 | 140323 | Cox Harold | \$319.20 |
| 2/24/2014 | 140324 | Smith Steveann | \$493.52 |
| 2/24/2014 | 140325 | Gillen Joann | \$603.40 |
| 2/24/2014 | 140326 | Farr Brett | \$265.78 |
| 2/27/2014 | 140330 | Naaman Forest High School | \$1,200.00 |
| 2/27/2014 | 140331 | Mesquite ISD | \$865.00 |
| 2/27/2014 | 140332 | North East ISD | \$1,085.00 |
| 2/27/2014 | 140333 | Lewisville ISD | \$1,800.00 |
| 2/27/2014 | 140334 | Colleyville Heritage High School | \$160.00 |
| 2/27/2014 | 140335 | Vines High School | \$515.00 |
| 2/3/2014 | 10000052 | Tribarson Enterprises Inc | \$665.50 |
| 2/3/2014 | 10000053 | Alarm Express Inc | \$629.54 |
| 2/3/2014 | 10000054 | BSN | \$3,068.50 |
| 2/3/2014 | 10000055 | Crisp-Ladew Fire Protection | \$762.00 |

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|-------------------|---------------------|-----------------------------------|------------------------|
| 2/3/2014 | 100000056 | Fairway Supply Inc | \$917.28 |
| 2/3/2014 | 100000057 | G&G Investments DBA | \$968.00 |
| 2/3/2014 | 100000058 | Groves Electrical Service Inc | \$2,596.00 |
| 2/3/2014 | 100000059 | Hagar Restaurant Service LLC | \$2,736.27 |
| 2/3/2014 | 100000060 | Lectorum Publications Inc | \$777.44 |
| 2/3/2014 | 100000061 | M&A Technology Inc | \$419.65 |
| 2/3/2014 | 100000062 | Penders Music Co Inc | \$76.40 |
| 2/3/2014 | 100000063 | Precision Business Machines Inc | \$42.00 |
| 2/3/2014 | 100000064 | Rapid Refill | \$1,137.78 |
| 2/3/2014 | 100000065 | Waggoner Carpets Inc | \$5,486.00 |
| 2/3/2014 | 100000066 | SOUTHERN COMPUTER WAREHOUSE INC. | \$2,354.58 |
| 2/3/2014 | 100000067 | Follett Library Resources Inc. | \$14,106.85 |
| 2/10/2014 | 100000068 | Tribarson Enterprises Inc | \$1,060.84 |
| 2/10/2014 | 100000069 | Alarm Express Inc | \$536.07 |
| 2/10/2014 | 100000070 | BSN | \$2,819.00 |
| 2/10/2014 | 100000071 | Fairway Supply Inc | \$2,891.60 |
| 2/10/2014 | 100000072 | Ferguson Enterprises Inc | \$10,213.68 |
| 2/10/2014 | 100000073 | G&G Investments DBA | \$178.20 |
| 2/10/2014 | 100000074 | Hagar Restaurant Service LLC | \$840.31 |
| 2/10/2014 | 100000075 | Heinemann | \$100.00 |
| 2/10/2014 | 100000076 | Lectorum Publications Inc | \$1,431.13 |
| 2/10/2014 | 100000077 | M&A Technology Inc | \$960.00 |
| 2/10/2014 | 100000078 | Mentoring Minds LP | \$3,523.83 |
| 2/10/2014 | 100000079 | Music and Arts Centers Inc | \$865.49 |
| 2/10/2014 | 100000080 | Parature Inc | \$2,675.00 |
| 2/10/2014 | 100000081 | Penders Music Co Inc | \$2,578.86 |
| 2/10/2014 | 100000082 | Portionpac Chemical Corp | \$5,628.96 |
| 2/10/2014 | 100000083 | Precision Business Machines Inc | \$1,023.25 |
| 2/10/2014 | 100000084 | Rapid Refill | \$264.95 |
| 2/10/2014 | 100000085 | Riddell All American | \$2,751.50 |
| 2/10/2014 | 100000086 | Santillana Usa Publishing Co | \$6,752.21 |
| 2/10/2014 | 100000087 | Taylor Publishing Co Inc | \$1,586.63 |
| 2/10/2014 | 100000088 | Voss Lighting | \$3,285.40 |
| 2/10/2014 | 100000089 | SOUTHERN COMPUTER WAREHOUSE INC. | \$961.93 |
| 2/10/2014 | 100000090 | Follett Library Resources Inc. | \$3,125.26 |
| 2/10/2014 | 100000091 | Promos Ink Inc. | \$286.00 |
| 2/17/2014 | 100000092 | Tribarson Enterprises Inc | \$1,877.30 |
| 2/17/2014 | 100000093 | Alarm Express Inc | \$1,611.94 |
| 2/17/2014 | 100000094 | BSN | \$3,286.10 |
| 2/17/2014 | 100000095 | G&G Investments DBA | \$930.40 |
| 2/17/2014 | 100000096 | Hagar Restaurant Service LLC | \$10,690.13 |
| 2/17/2014 | 100000097 | Heinemann | \$90.20 |
| 2/17/2014 | 100000098 | Horizon Distributors Inc | \$503.69 |
| 2/17/2014 | 100000099 | Jerry's Scoreboard/Sporting Goods | \$330.00 |
| 2/17/2014 | 100000100 | Johnson Supply | \$13,907.88 |
| 2/17/2014 | 100000101 | Marks Plumbing Parts | \$5,787.88 |
| 2/17/2014 | 100000102 | Mentoring Minds LP | \$577.60 |
| 2/17/2014 | 100000103 | Music and Arts Centers Inc | \$350.00 |
| 2/17/2014 | 100000104 | Penders Music Co Inc | \$304.00 |
| 2/17/2014 | 100000105 | Portionpac Chemical Corp | \$354.00 |
| 2/17/2014 | 100000106 | Precision Business Machines Inc | \$1,587.50 |
| 2/17/2014 | 100000107 | Rainbow Book Company | \$4,555.97 |
| 2/17/2014 | 100000108 | Rapid Refill | \$183.89 |
| 2/17/2014 | 100000109 | Romeo Music LLC | \$4,641.00 |
| 2/17/2014 | 100000110 | School Health Corp | \$500.86 |
| 2/17/2014 | 100000111 | SOUTHERN COMPUTER WAREHOUSE INC. | \$488.60 |
| 2/17/2014 | 100000112 | Follett Library Resources Inc. | \$2,816.21 |
| 2/24/2014 | 100000113 | Tribarson Enterprises Inc | \$663.35 |
| 2/24/2014 | 100000114 | BSN | \$8,134.22 |
| 2/24/2014 | 100000115 | Fairway Supply Inc | \$1,169.20 |
| 2/24/2014 | 100000116 | Gotta Go Express Trailways Inc | \$3,561.29 |
| 2/24/2014 | 100000117 | Hagar Restaurant Service LLC | \$1,611.28 |
| 2/24/2014 | 100000118 | Heinemann | \$138.60 |
| 2/24/2014 | 100000119 | Penders Music Co Inc | \$119.99 |
| 2/24/2014 | 100000120 | Precision Business Machines Inc | \$519.80 |
| 2/24/2014 | 100000121 | Rainbow Book Company | \$453.15 |

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| 2/24/2014 | 100000122 | Rapid Refill | \$463.92 |
| 2/24/2014 | 100000123 | School Health Corp | \$484.00 |
| 2/24/2014 | 100000124 | Sunbeam Foods Inc | \$4,124.97 |
| 2/24/2014 | 100000125 | Voss Lighting | \$6,107.56 |
| 2/24/2014 | 100000126 | Waggoner Carpets Inc | \$5,857.00 |
| 2/24/2014 | 100000127 | SOUTHERN COMPUTER WAREHOUSE INC. | \$830.73 |
| 2/24/2014 | 100000128 | Follett Library Resources Inc. | \$2,776.64 |
| 2/24/2014 | 100000129 | Promos Ink Inc. | \$650.60 |