

<b>Check Date</b>	<b>Payee</b>	<b>Check Amount</b>
04/04/2013	1ST CHOICE SPIRIT	\$213.45
04/04/2013	ALTERNATOR SERVICE INC	\$240.00
04/04/2013	AMERICAN EAGLE ELEVATOR LLC	\$45.00
04/04/2013	APPLE COMPUTER INC	\$100.00
04/04/2013	BLACKWELL, RONALD RHETT	\$130.00
04/04/2013	CALENDER, RICHARD	\$60.00
04/04/2013	KAREN CASE AND ASSOCIATES, LLC	\$1,570.98
04/04/2013	CDW GOVERNMENT INC	\$2,174.61
04/04/2013	CLAY EWELL EDUCATIONAL SERVICE	\$286.00
04/04/2013	COLEMAN, GORDON	\$40.00
04/04/2013	COMMERCIAL DOOR & HARDWARE	\$1,672.50
04/04/2013	COUTS, BRANDON	\$300.00
04/04/2013	CRAWFORD SMITH INC	\$52.00
04/04/2013	CRUMPTON, KYLE	\$15.00
04/04/2013	DAWSON, JUSTIN	\$99.00
04/04/2013	DICK BLICK	\$60.68
04/04/2013	DISTRICT SPECIALTY SUPPLIES C/	\$293.67
04/04/2013	DOMINOS	\$56.50
04/04/2013	DUAL LANGUAGE TRAINING INSTITU	\$275.00
04/04/2013	DUKE, EMILY	\$2,232.00
04/04/2013	DURHAM, DEBBIE	\$57.07
04/04/2013	Ege, Sarah J	\$60.00
04/04/2013	ELLIOTT ELECTRIC SUPPLY INC	\$279.42
04/04/2013	ELLISON EDUCATIONAL EQUIPMENT	\$256.87
04/04/2013	EVANS, KEVIN	\$72.00
04/04/2013	EXPRESS SIGNS	\$102.00
04/04/2013	FAKE, KIM	\$99.13
04/04/2013	FED EX	\$14.77
04/04/2013	FISH MINISTRIES	\$710.00
04/04/2013	FLIP DOG SPORTSWEAR	\$1,192.50
04/04/2013	GEER, ALAN	\$80.00
04/04/2013	GEUS	\$5,304.84
04/04/2013	GEUS	\$80.51
04/04/2013	JOE GIBSON OLDS CADILLAC	\$99.90
04/04/2013	GISD-TRANSPORTATION DEPT.	\$5,591.07
04/04/2013	GORE, KRISTI	\$325.00
04/04/2013	GREENVILLE BEARING SUPPLY INC	\$19.80
04/04/2013	CITY OF GREENVILLE	\$7,035.51
04/04/2013	GREENVILLE MUFFLER AND RADIATO	\$160.00
04/04/2013	GREENVILLE STEEL L L C	\$1,200.54
04/04/2013	GREENVILLE SUPPLY COMPANY INC	\$2,409.66
04/04/2013	GREENVILLE TROPHIES & SPORTS	\$475.95
04/04/2013	GREENVILLE FOLLIES ASSOCIATION	\$4,000.00
04/04/2013	GREENVILLE HARDWARE	\$141.26
04/04/2013	HABLUETZEL, LAUREN	\$36.35
04/04/2013	HAMILTON JR, JAMES	\$60.00

04/04/2013	HEAVY DUTY BUS PARTS	\$289.40
04/04/2013	HENLEY AUTO SUPPLY	\$606.87
04/04/2013	HOES, KATHY	\$500.00
04/04/2013	HUDSON, SUSAN	\$5,362.50
04/04/2013	JINKS, ALLISON	\$51.00
04/04/2013	JOHNSON, DON ALLEN	\$170.00
04/04/2013	KELLEY, JENNIFER	\$98.93
04/04/2013	LAKE PRINTING COMPANY	\$403.20
04/04/2013	LAKESHORE LEARNING MATERIALS	\$386.23
04/04/2013	LATSONS	\$1,067.20
04/04/2013	LOVEJOY ISD	\$125.00
04/04/2013	LOWE, CHANCE	\$50.00
04/04/2013	LOWES	\$1,217.84
04/04/2013	MARDEL	\$174.14
04/04/2013	MUHL, LINDA	\$26.00
04/04/2013	MULKEY, MARY	\$37.86
04/04/2013	MULKEY, MARY	\$39.00
04/04/2013	MULKEY, MARY	\$48.00
04/04/2013	MY OFFICE PRODUCTS	\$43.63
04/04/2013	MYERS, DANNA J	\$276.88
04/04/2013	NASCO	\$1,104.92
04/04/2013	NCS PEARSON, INC	\$5,436.63
04/04/2013	NHS/NASC/NASSP	\$85.00
04/04/2013	NORTH TEXAS TOLLWAY AUTHORITY	\$25.52
04/04/2013	NTAPT	\$60.00
04/04/2013	O'REILLY AUTOMOTIVE INC	\$186.65
04/04/2013	OFFICE DEPOT	\$594.09
04/04/2013	OVERHEAD DOOR OF GREENVILLE	\$395.00
04/04/2013	PAR INC	\$439.56
04/04/2013	PIERCE, RANDY	\$155.00
04/04/2013	POSTAGE BY PHONE	\$4,000.00
04/04/2013	PUTMAN, KEITH	\$416.66
04/04/2013	QUILL CORPORATION	\$204.87
04/04/2013	REGION 10 EDUCATION SERVICE CE	\$1,750.00
04/04/2013	REGION XIII	\$135.00
04/04/2013	S & T ENTERPRISES	\$135.00
04/04/2013	SCHLOTZKSY'S DELI	\$444.00
04/04/2013	SCHOOL SPECIALTY INC	\$279.75
04/04/2013	SFA CAREER SERVICES	\$135.00
04/04/2013	SHADDOX, MARY	\$478.56
04/04/2013	SHERWIN WILLIAMS	\$97.92
04/04/2013	SMITH, PAMELA SUE	\$1,979.00
04/04/2013	SOUTHWEST INTERNATIONAL TRUCKS	\$972.42
04/04/2013	SPIVY, REBECCA	\$3,060.00
04/04/2013	SPRINGHILL SUITES BY MARRIOTT	\$2,113.25
04/04/2013	STAPLES CREDIT PLAN (IN STORE)	\$424.30
04/04/2013	JUDY STEPHENSON	\$36.00

04/04/2013	TEXAS DEPARTMENT OF HEALTH	\$50.00
04/04/2013	TMSCA	\$30.00
04/04/2013	TMSCA	\$74.00
04/04/2013	THARP, JOHNNY	\$1,579.26
04/04/2013	THE LAB	\$2,086.00
04/04/2013	THOMPSON, KRISTI	\$102.00
04/04/2013	U S POST OFFICE	\$50.00
04/04/2013	US GAMES INC	\$376.37
04/04/2013	VEX ROBOTICS INC	\$1,771.53
04/04/2013	WALMART INC	\$1,127.18
04/04/2013	WILEY/JOSSEY/BASS	\$146.85
04/04/2013	XEROX CORPORATION	\$14,393.87
04/08/2013	NORTHEAST TEXAS CHILDREN MUSEU	\$184.00
04/08/2013	PLANETARIUM	\$248.00
04/08/2013	PLANETARIUM	\$256.00
04/08/2013	PUMP IT UP	\$490.00
04/08/2013	YESTERLAND FARM	\$100.00
04/11/2013	AEROBIC ENTERPRISES	\$51.75
04/11/2013	ARAMARK UNIFORM SER CENTRAL LO	\$86.81
04/11/2013	ARMSTRONG APPLIANCE	\$288.00
04/11/2013	BLACKLAND GLASS INC	\$257.85
04/11/2013	BOYS & GIRLS CLUB OF NORTHEAST	\$2,000.00
04/11/2013	BRIDGES, FORESTT	\$50.00
04/11/2013	BROOKS, BONNIE	\$57.07
04/11/2013	BSN SPORTS	\$383.48
04/11/2013	BUSINESS EDUCATION PUBLISHING	\$65.85
04/11/2013	C & H COFFEE SERVICE	\$109.00
04/11/2013	CARTER, DAVID C	\$53.98
04/11/2013	KAREN CASE AND ASSOCIATES, LLC	\$897.99
04/11/2013	CASKEY, JUDITH A	\$2,902.00
04/11/2013	CDW GOVERNMENT INC	\$1,134.91
04/11/2013	CHARTWELLS	\$128,781.08
04/11/2013	CHEEK, RON	\$73.30
04/11/2013	CHEVRON & TEXACO CARD SERVICES	\$1,298.05
04/11/2013	CLARK SECURITY PRODUCTS	\$551.06
04/11/2013	CLARK, ANJANETTE	\$20.91
04/11/2013	CLEAN CARE	\$673.92
04/11/2013	COLEMAN DIESEL SERVICE LLC	\$123.85
04/11/2013	COLEMAN, GORDON	\$40.00
04/11/2013	COLLINS, RUSTY	\$70.00
04/11/2013	COUTS, BRANDON	\$250.00
04/11/2013	CRACKER BARREL	\$149.99
04/11/2013	CRAWFORD SMITH INC	\$89.00
04/11/2013	CROSSROAD COMMUNICATINS INC	\$180.00
04/11/2013	CRUMPTON, KYLE	\$80.00
04/11/2013	CUP AND SAUCER CATERING	\$920.00
04/11/2013	DAVIES, DEBORAH	\$281.75

04/11/2013	DAWSON, JUSTIN	\$49.99
04/11/2013	DENNIS, CHERYL	\$68.92
04/11/2013	DON'S AIR CONDITIONING AND REF	\$2,495.00
04/11/2013	Ege, Sarah J	\$275.36
04/11/2013	EHRHART, NATHAN	\$150.00
04/11/2013	ELLIOTT ELECTRIC SUPPLY INC	\$248.84
04/11/2013	EMERSON, ADRIENNE	\$118.58
04/11/2013	EMERSON, ADRIENNE	\$415.00
04/11/2013	EXPRESS INDUSTRIES CORPORATION	\$771.00
04/11/2013	EXPRESS SIGNS	\$34.00
04/11/2013	FIELDHOUSE SPORTS	\$1,033.05
04/11/2013	GCS SERVICE INC/ECOLAB	\$79.54
04/11/2013	GEER, ALAN	\$160.00
04/11/2013	GET TRAVEL SPORTS AND EVENTS	\$1,575.00
04/11/2013	GET TRAVEL SPORTS AND EVENTS	\$7,000.00
04/11/2013	GEUS	\$21,577.73
04/11/2013	GIBSON, JOEL	\$150.00
04/11/2013	GISD-CHILD NUTRITION DEPT	\$386.42
04/11/2013	GISD-TRANSPORTATION DEPT.	\$1,935.15
04/11/2013	GRANDFIELD, TOMMY	\$80.00
04/11/2013	GRAPHIC SOLUTIONS	\$429.36
04/11/2013	GREENVILLE SUPPLY COMPANY INC	\$336.54
04/11/2013	GREENVILLE HARDWARE	\$45.49
04/11/2013	GREENVILLE EDUCATIONAL ENRICHM	\$75.00
04/11/2013	GREENVILLE EDUCATIONAL ENRICHM	\$95.00
04/11/2013	HENLEY AUTO SUPPLY	\$24.68
04/11/2013	HILTON GARDEN INN HOUSTON ENER	\$264.18
04/11/2013	HOELSCHER, GARY	\$60.00
04/11/2013	HOGUE, RON	\$200.00
04/11/2013	HOME DEPOT CREDIT SERVICES	\$826.27
04/11/2013	HUNT REGIONAL HEALTHCARE	\$87.00
04/11/2013	INTERSTATE BATTERIES	\$641.70
04/11/2013	JINKS, ALLISON	\$100.00
04/11/2013	JONES SCHOOL SUPPLY	\$187.95
04/11/2013	KENNY'S RICHARDSON AUTO GLASS	\$280.00
04/11/2013	KIMBALL MIDWEST	\$1,419.21
04/11/2013	LOWE, CHANCE	\$100.00
04/11/2013	LOWES	\$519.89
04/11/2013	LUIS RAMIREZ AND COMPANY	\$2,726.50
04/11/2013	MALOY LANDFILL	\$44.09
04/11/2013	MCBRIDE, ROBBY	\$70.00
04/11/2013	MCCANN, JOHN	\$70.00
04/11/2013	MCGRAW HILL COMPANIES	\$696.70
04/11/2013	MCLAIN, TONY	\$130.00
04/11/2013	MILLER, ADAM	\$180.00
04/11/2013	MORRISON, MAGGIE	\$152.18
04/11/2013	NEEL ENTERTAINMENT LLC/DBA SKA	\$363.00

04/11/2013	NORTH TEXAS UMPIRE ASSOCIATION	\$200.00
04/11/2013	NUB'S TIRES	\$35.00
04/11/2013	O'REILLY AUTOMOTIVE INC	\$529.23
04/11/2013	OFFICE DEPOT	\$425.29
04/11/2013	PENDERS MUSIC COMPANY	\$66.06
04/11/2013	PERDUE BRANDON FIELDER COLLINS	\$6,340.18
04/11/2013	PEROT MUSEUM OF NATURE AND SCI	\$45.00
04/11/2013	PETROLEUM TRADERS CORPORATION	\$23,648.48
04/11/2013	PIERCE, RANDY	\$155.00
04/11/2013	PRICE, BARBARA	\$171.76
04/11/2013	REGION 10 EDUCATION SERVICE CE	\$15,559.00
04/11/2013	REGION IV UIL/TMEA MUSIC	\$850.00
04/11/2013	RICE PEST CONTROL TECHNOLOGY C	\$60.00
04/11/2013	Ricks, Jordan W	\$402.00
04/11/2013	ROSS, PATRICIA	\$250.00
04/11/2013	ROSS, STACEY	\$58.20
04/11/2013	SALEK, RONI LAYLA	\$1,000.00
04/11/2013	SALYERS, CODY	\$105.00
04/11/2013	SAMUEL FRENCH INC	\$40.20
04/11/2013	SARTIN'S POWER HOUSE	\$50.83
04/11/2013	SCHLECHTY CENTER	\$1,052.65
04/11/2013	SCHLOTZKSY'S DELI	\$75.00
04/11/2013	SELLERS, GEORGE	\$79.20
04/11/2013	SHAR MUSIC COMPANY	\$349.00
04/11/2013	SHAW, MONICA	\$40.22
04/11/2013	SHERWIN WILLIAMS	\$30.15
04/11/2013	SHORES, BRUCE	\$136.17
04/11/2013	SMITH, PAMELA SUE	\$834.62
04/11/2013	SOUNDPOST CONSULTING LLC	\$1,850.00
04/11/2013	SOUTHWEST INTERNATIONAL TRUCKS	\$548.29
04/11/2013	SOUTHWEST FORD LINCOLN MERCURY	\$900.00
04/11/2013	SPRINGHILL SUITES BY MARRIOTT	\$237.62
04/11/2013	SPRINGHILL SUITES BY MARRIOTT	\$237.62
04/11/2013	STAPLES ADVANTAGE (ONLINE)	\$696.79
04/11/2013	STEINWAY HALL-DALLAS THE CLAVI	\$134.50
04/11/2013	SWEETIES DOUGHNUTS	\$75.90
04/11/2013	TASBO	\$190.00
04/11/2013	TASBO	\$155.00
04/11/2013	TASO-DALLAS SOCCER	\$175.00
04/11/2013	TAYLOR, BRAD	\$130.00
04/11/2013	TEMA	\$300.00
04/11/2013	TEXAS A & M COMMERCE CHEERLEAD	\$200.00
04/11/2013	TEXAS DEPARTMENT OF PUBLIC SAF	\$8.00
04/11/2013	THARP, JOHNNY	\$239.99
04/11/2013	THARP, JOHNNY	\$2,160.00
04/11/2013	THARP, JOHNNY	\$540.00
04/11/2013	THARP, JOHNNY	\$800.00

04/11/2013	THOMAS BUILT BUSES	\$222.12
04/11/2013	TIDWELL, NOLAN KENT	\$410.00
04/11/2013	UNDERWOOD, WES	\$138.20
04/11/2013	WALMART INC	\$2,069.50
04/11/2013	WALSH ANDERSON GALLEGOS GREEN	\$400.00
04/11/2013	WESTBROOK, JIM	\$56.65
04/11/2013	WILLIAMS, BAYONNE	\$24.86
04/11/2013	WILLIAMS, CINDY	\$418.58
04/11/2013	Williams, Tamara J	\$124.30
04/11/2013	XEROX CORPORATION	\$81.08
04/11/2013	Y'BARBO, LOYD HANK	\$81.07
04/11/2013	HILTON ARLINGTON	\$206.54
04/11/2013	JOHNSON, DON ALLEN	\$86.00
04/11/2013	THARP, JOHNNY	\$200.00
04/16/2013	HYATT REGENCY AUSTIN	\$357.52
04/18/2013	1ST CHOICE SPIRIT	\$18.00
04/18/2013	AIRGAS SOUTHWEST INC	\$20.85
04/18/2013	ALERT SERVICES INC	\$534.71
04/18/2013	Anderson, Amy E	\$10.17
04/18/2013	APPLE COMPUTER INC	\$582.00
04/18/2013	APPLES FOR THE TEACHER	\$185.52
04/18/2013	ARAMARK UNIFORM SER CENTRAL LO	\$1,791.30
04/18/2013	ARAMARK UNIFORM SER CENTRAL LO	\$140.11
04/18/2013	ARROYO, TAMMIE	\$17.95
04/18/2013	ATMOS ENERGY	\$8,541.51
04/18/2013	BAKER, AMY	\$100.00
04/18/2013	BRIDGES, FORESTT	\$50.00
04/18/2013	BROCK JR, JAMES EDWARD	\$160.00
04/18/2013	BRUMMETT CONCRETE CONSTRUCTION	\$3,450.00
04/18/2013	BUCKS WHEEL & EQUIPMENT	\$527.75
04/18/2013	CALAHAN, BART	\$74.25
04/18/2013	CDW GOVERNMENT INC	\$9,335.43
04/18/2013	CHAMPIONSHIP PRODUCTIONS	\$130.96
04/18/2013	COHEN, DUSTIN J	\$90.60
04/18/2013	COLE, MIKE	\$70.00
04/18/2013	COLEMAN, GORDON	\$155.00
04/18/2013	LINDA COLLIER	\$15.00
04/18/2013	CONTRERAS, AARON	\$69.72
04/18/2013	COUTS, BRANDON	\$225.00
04/18/2013	CRUMPTON, KYLE	\$120.00
04/18/2013	DANIEL'S BEST BUY	\$799.19
04/18/2013	DAVIDSON, CHARLES	\$6.77
04/18/2013	DOMINOS	\$50.22
04/18/2013	DON'S AIR CONDITIONING AND REF	\$789.00
04/18/2013	DRUG FREE GREENVILLE	\$250.00
04/18/2013	DRUG FREE GREENVILLE	\$100.00
04/18/2013	DURHAM, DEBBIE	\$56.50

04/18/2013	ELLIOTT ELECTRIC SUPPLY INC	\$37.03
04/18/2013	FAKE, KIM	\$9.99
04/18/2013	FASTENAL COMPANY	\$91.88
04/18/2013	FORD, RICK	\$74.25
04/18/2013	FRISCO ROUGHRIDERS	\$857.25
04/18/2013	FRISCO ROUGHRIDERS	\$3,380.25
04/18/2013	GEER, ALAN	\$80.00
04/18/2013	GEUS	\$17,901.94
04/18/2013	GIBSON, JOEL	\$160.00
04/18/2013	GILBERT & LAWRENCE MUSIC	\$1,283.00
04/18/2013	GISD-CHILD NUTRITION DEPT	\$163.50
04/18/2013	GISD-MIDDLE SCHOOL PETTY CASH/	\$6.11
04/18/2013	GOOLSBEE TIRE SERVICE INC	\$8,400.00
04/18/2013	GREEN, STACY LEE	\$80.00
04/18/2013	GREENVILLE BEARING SUPPLY INC	\$125.60
04/18/2013	GREENVILLE TROPHIES & SPORTS	\$49.50
04/18/2013	GREENVILLE-HUNT COUNTY HEALTH	\$75.00
04/18/2013	HANEY, JEREMY TODD	\$103.31
04/18/2013	HARRIS COMMUNICATIONS INC	\$30.85
04/18/2013	HEAVY DUTY BUS PARTS	\$117.81
04/18/2013	HENLEY AUTO SUPPLY	\$109.37
04/18/2013	HOUSTON ISD	\$3,533.99
04/18/2013	J W PEPPER & SON INC	\$261.99
04/18/2013	JEFFERIES, DON	\$33.04
04/18/2013	JONES, CHRISTA	\$40.00
04/18/2013	KEY CLUB INTERNATIONAL	\$250.00
04/18/2013	Kiowski, Jennifer M	\$56.50
04/18/2013	KRONCKE, GEORGE	\$3,150.00
04/18/2013	LAKESHORE LEARNING MATERIALS	\$489.19
04/18/2013	LATSONS	\$1,874.98
04/18/2013	LEKTROTECH INC	\$474.01
04/18/2013	LOWE, CHANCE	\$100.00
04/18/2013	MSC INDUSTRIAL SUPPLY	\$708.42
04/18/2013	NATIONWIDE LEARNING INC	\$99.60
04/18/2013	NORTH TEXAS TOLLWAY AUTHORITY	\$142.48
04/18/2013	OFFICE DEPOT	\$362.73
04/18/2013	PETTY'S SERVICE CENTER	\$168.75
04/18/2013	PINNACLE MEDICAL MANAGEMENT CO	\$185.00
04/18/2013	THE PLAYWELL GROUP	\$2,325.00
04/18/2013	PRICE, BARBARA	\$57.07
04/18/2013	QUILL CORPORATION	\$131.76
04/18/2013	QUINLAN ISD	\$10,810.04
04/18/2013	REALLY GOOD STUFF	\$269.55
04/18/2013	REGION 10 EDUCATION SERVICE CE	\$4,050.00
04/18/2013	RHODES, KARLY	\$50.29
04/18/2013	ROSS, PATRICIA	\$193.80
04/18/2013	ROYALL, TONI	\$2,070.00

04/18/2013	SALYERS, CODY	\$150.00
04/18/2013	SCHATTNER, THOMAS	\$84.00
04/18/2013	SCHERER, KAYLIE	\$6.77
04/18/2013	SCHLOTZKSY'S DELI	\$127.00
04/18/2013	SCHOLASTIC BOOK FAIRS	\$2,821.78
04/18/2013	SCHOOL SPECIALTY INC	\$47.31
04/18/2013	SHAR MUSIC COMPANY	\$116.30
04/18/2013	SHARKEY, PAYDEN	\$60.00
04/18/2013	SHERWIN WILLIAMS	\$230.91
04/18/2013	SKINNER, ROBERT L	\$130.00
04/18/2013	SMITH, MARCUS	\$127.13
04/18/2013	SOULMAN'S BAR-B-QUE	\$312.25
04/18/2013	SOUNDPOINT MUSIC	\$117.50
04/18/2013	SOUTHWEST INTERNATIONAL TRUCKS	\$138.60
04/18/2013	SPIVY, REBECCA	\$2,460.00
04/18/2013	STAPLES ADVANTAGE (ONLINE)	\$111.12
04/18/2013	STAPLES CREDIT PLAN (IN STORE)	\$782.14
04/18/2013	STEVENSON, LAURA	\$85.00
04/18/2013	SWEETIES DOUGHNUTS	\$41.87
04/18/2013	TAMOLLY'S	\$67.45
04/18/2013	TASB	\$24,978.49
04/18/2013	TASBO	\$195.00
04/18/2013	TASBO	\$80.00
04/18/2013	TAYLOR, BRAD	\$130.00
04/18/2013	THARP, JOHNNY	\$200.00
04/18/2013	THOMPSON, KRISTI	\$8.50
04/18/2013	THOMPSON, KRISTI	\$48.00
04/18/2013	TRACTOR SUPPLY (REMIT)	\$69.98
04/18/2013	UTLEY MIDDLE SCHOOL	\$60.00
04/18/2013	WALMART INC	\$2,885.44
04/18/2013	WALSH ANDERSON GALLEGOS GREEN	\$10,055.92
04/18/2013	WARREN, ALLEN	\$74.25
04/18/2013	WILLIAMS SPORTING	\$435.00
04/18/2013	WOOD, PAUL	\$130.00
04/18/2013	XEROX CORPORATION	\$2,622.32
04/18/2013	Y'BARBO, LOYD HANK	\$121.07
04/25/2013	1ST CHOICE SPIRIT	\$108.00
04/25/2013	ABREGO, DARLA	\$175.00
04/25/2013	ALERT SERVICES INC	\$281.30
04/25/2013	APPLES FOR THE TEACHER	\$79.79
04/25/2013	BALLEW, PAULA	\$93.66
04/25/2013	BARNES AND NOBLE INC	\$451.55
04/25/2013	BRIDGES, FORESTT	\$50.00
04/25/2013	BROCK JR, JAMES EDWARD	\$80.00
04/25/2013	C & H COFFEE SERVICE	\$88.70
04/25/2013	CC CREATIONS LTD	\$236.00
04/25/2013	CHICK-FIL-A	\$251.50



04/25/2013	COLLINS, RUSTY	\$130.00
04/25/2013	COMMANDER JAMES REED	\$214.50
04/25/2013	COMMANDER JAMES REED	\$126.00
04/25/2013	CRUMPTON, KYLE	\$55.00
04/25/2013	CUP AND SAUCER CATERING	\$136.00
04/25/2013	DALLAS ZOO	\$110.00
04/25/2013	DEANAN GOURMET POPCORN	\$160.00
04/25/2013	DEPARTMENT OF FAMILY AND PROTE	\$103.00
04/25/2013	DESTINATION IMAGINATION INC	\$18,480.00
04/25/2013	DIXIE PAPER CO	\$6,040.73
04/25/2013	ECONOMY BUILDERS SUPPLY	\$709.45
04/25/2013	ED BROWN DISTRIBUTORS	\$93.74
04/25/2013	ELLIOTT ELECTRIC SUPPLY INC	\$344.26
04/25/2013	ELLISON EDUCATIONAL EQUIPMENT	\$96.00
04/25/2013	ENTERPRISE RENT-A-CAR/GREENVIL	\$187.50
04/25/2013	ENTOURAGE YEARBOOKS	\$1,613.00
04/25/2013	ESC-20	\$4,592.64
04/25/2013	FLATT STATIONERS INC	\$907.00
04/25/2013	FLOORS BY REEVES BROTHERS	\$96.80
04/25/2013	FORD, RICK	\$90.00
04/25/2013	GEER, ALAN	\$80.00
04/25/2013	GEUS	\$3,668.96
04/25/2013	GISD-CHILD NUTRITION DEPT	\$170.00
04/25/2013	GISD-TRANSPORTATION DEPT.	\$2,292.34
04/25/2013	GREENVILLE BEARING SUPPLY INC	\$78.50
04/25/2013	GREENVILLE HARDWARE	\$34.74
04/25/2013	GREENVILLE-HUNT COUNTY HEALTH	\$320.00
04/25/2013	GRIFFIN, BEVERLY	\$1,000.00
04/25/2013	HASTINGS	\$132.63
04/25/2013	HENLEY AUTO SUPPLY	\$333.71
04/25/2013	HOGUE, RON	\$200.00
04/25/2013	HUNT COUNTY TAX OFFICE	\$19,579.87
04/25/2013	J W PEPPER & SON INC	\$48.99
04/25/2013	JUNIOR LIBRARY GUILD	\$513.00
04/25/2013	KAGAN PROFESSIONAL DEVELOPMENT	\$616.00
04/25/2013	KELLEY, JENNIFER	\$25.00
04/25/2013	KELLEY, JENNIFER	\$300.00
04/25/2013	LANDMARK PRINT FINISHING	\$265.50
04/25/2013	LATSONS	\$642.29
04/25/2013	LEMARIE, MERLE ANN	\$58.20
04/25/2013	LOVEJOY ISD	\$125.00
04/25/2013	LOWE, CHANCE	\$50.00
04/25/2013	LOWES	\$220.64
04/25/2013	LUIS RAMIREZ AND COMPANY	\$950.00
04/25/2013	THE LUTHIER SHOP	\$1,019.50
04/25/2013	MCHENRY LOCKSMITH	\$15.90
04/25/2013	MCKETHAN, CAREE	\$333.58

04/25/2013	MENTORING MINDS	\$1,831.17
04/25/2013	MY OFFICE PRODUCTS	\$551.25
04/25/2013	NORTHEAST TEXAS CHILDREN MUSEU	\$228.00
04/25/2013	NTS COMMUNICATIONS	\$670.30
04/25/2013	O'REILLY AUTOMOTIVE INC	\$102.22
04/25/2013	OFFICE DEPOT	\$745.82
04/25/2013	PEDDLERS PIZZA	\$408.00
04/25/2013	POLLOCK PAPER DISTRIBUTORS	\$800.10
04/25/2013	PRO ED	\$266.20
04/25/2013	RESPONSIVE LEARNING	\$155.00
04/25/2013	SHELL FLEET PLUS	\$168.20
04/25/2013	SHERWIN WILLIAMS	\$97.62
04/25/2013	SHORES, BRUCE	\$344.44
04/25/2013	SMITHART, TIM	\$130.00
04/25/2013	STAPLES ADVANTAGE (ONLINE)	\$48.88
04/25/2013	STAPLES CREDIT PLAN (IN STORE)	\$789.97
04/25/2013	STARNES, KATHY	\$55.37
04/25/2013	SWEETIES DOUGHNUTS	\$75.90
04/25/2013	TAMOLLY'S	\$419.40
04/25/2013	TAMOLLY'S	\$98.74
04/25/2013	TASBO	\$240.00
04/25/2013	TEXAS FFA ASSOCIATION	\$88.00
04/25/2013	TEXAS SCENIC CO	\$276.00
04/25/2013	THARP, KELLI	\$150.00
04/25/2013	UNITY EDUCATION RESOURCES & EQ	\$43.20
04/25/2013	WALMART INC	\$1,820.77
04/25/2013	WEST MUSIC	\$316.32
04/25/2013	XEROX CORPORATION	\$771.92
04/25/2013	Y'BARBO, LOYD HANK	\$121.07
04/12/2013	PAYROLL	\$1,328,146.26
04/26/2013	PAYROLL	\$1,312,491.45