

Checks Issued
March 2014

Check Nbr	Check Date	Payee	Check Amount
160187	03/06/2014	1ST CHOICE SPIRIT	\$616.00
160188	03/06/2014	ADKISSON FLORIST	\$54.75
160189	03/06/2014	AGUILAR, BRENDA	\$74.39
160190	03/06/2014	AIRGAS SOUTHWEST INC	\$15.19
160191	03/06/2014	ALBA GOLDEN HIGH SCHOOL	\$24.50
160192	03/06/2014	Albin, Mark A	\$22.40
160193	03/06/2014	ALL AMERICAN FLAGPOLE CO	\$441.00
160194	03/06/2014	AMERICAN EDUCATION CORPORATION	\$3,500.00
160195	03/06/2014	AMERICAN BOBTAIL INC	\$169.89
160196	03/06/2014	APEX GEOSCIENCE INC	\$3,825.00
160197	03/06/2014	APPLE COMPUTER INC	\$637.00
160198	03/06/2014	ARAMARK UNIFORM SER CENTRAL LO	\$393.78
160199	03/06/2014	BARNES AND NOBLE INC	\$655.08
160200	03/06/2014	BATTERY EXPRESS	\$2,558.95
160201	03/06/2014	BEARCOM OPERATING LLC	\$1,037.18
160202	03/06/2014	BEAVERS, JACK A	\$125.44
160203	03/06/2014	BLAINE WINDOW HARDWARE INC	\$44.29
160204	03/06/2014	BROWN, CHERYL	\$52.42
160205	03/06/2014	BROWN, DONNETTE	\$99.39
160206	03/06/2014	BSN SPORTS	\$2,671.31
160207	03/06/2014	BUCKS WHEEL & EQUIPMENT	\$151.69
160208	03/06/2014	C & H COFFEE SERVICE	\$62.50
160209	03/06/2014	CADET CLUB	\$300.00
160210	03/06/2014	CDW GOVERNMENT INC	\$15,059.68
160211	03/06/2014	CHAMPION, LATRELL	\$100.00
160212	03/06/2014	CHEVRON & TEXACO CARD SERVICES	\$132.85
160213	03/06/2014	COCA COLA BOTTLING CO	\$425.28
160214	03/06/2014	COLEMAN DIESEL SERVICE LLC	\$997.65
160215	03/06/2014	COMMANDER JAMES REED	\$20.34
160216	03/06/2014	CONSTRUCTIVE PLAYTHINGS	\$231.97
160217	03/06/2014	CONTRERAS, AARON	\$100.40
160218	03/06/2014	CONTRERAS, ALEX	\$450.00
160219	03/06/2014	CPI - CRISIS PREVENTION INSTIT	\$740.30
160220	03/06/2014	CREATE FOUNDATION	\$375.00
160221	03/06/2014	CROWNE PLAZA HOTEL HOUSTON	\$666.00
160222	03/06/2014	CROWNE PLAZA HOTEL HOUSTON	\$977.91
160223	03/06/2014	CRUMPTON, KYLE	\$110.00
160224	03/06/2014	DAVIES, DEBORAH	\$34.50
160225	03/06/2014	DEMCO INC	\$176.46
160226	03/06/2014	DIAZ, GABY	\$47.96
160227	03/06/2014	DRUG FREE GREENVILLE	\$100.00
160228	03/06/2014	DUTY, JAMES	\$50.00
160229	03/06/2014	EASTBAY	\$1,289.73
160230	03/06/2014	ELLIOTT ELECTRIC SUPPLY INC	\$2,835.05
160231	03/06/2014	EMERSON, ADRIENNE	\$2,160.00
160232	03/06/2014	ENTOURAGE YEARBOOKS	\$960.00

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160233	03/06/2014	EXPRESS INDUSTRIES CORPORATION	\$293.30
160234	03/06/2014	FACTS ON FILE NEWS SERVICE	\$1,107.29
160235	03/06/2014	FANCI CANDY CO INC	\$222.82
160236	03/06/2014	FASTENAL COMPANY	\$83.72
160237	03/06/2014	FED EX	\$85.31
160238	03/06/2014	FORD, RICK	\$72.81
160239	03/06/2014	FRIEDEL, JOHANNA	\$300.00
160240	03/06/2014	FUELMAN OF DFW	\$795.06
160241	03/06/2014	GEUS	\$8,849.84
160242	03/06/2014	GEUS	\$80.51
160243	03/06/2014	GIBSON, JOEL	\$160.00
160244	03/06/2014	GISD-CHILD NUTRITION DEPT	\$451.37
160245	03/06/2014	GISD-TRANSPORTATION DEPT.	\$10,668.51
160246	03/06/2014	GORE, KRISTI	\$56.00
160247	03/06/2014	GRANDFIELD, TOMMY	\$160.00
160248	03/06/2014	GRAPHIC SOLUTIONS	\$702.69
160249	03/06/2014	GREEN, BERT	\$200.00
160250	03/06/2014	CITY OF GREENVILLE	\$7,298.72
160251	03/06/2014	GREENVILLE SUPPLY COMPANY INC	\$634.73
160252	03/06/2014	GREENVILLE HARDWARE	\$172.28
160253	03/06/2014	GREENVILLE EDUCATIONAL ENRICHM	\$500.00
160254	03/06/2014	GREENVILLE EDUCATIONAL ENRICHM	\$325.00
160255	03/06/2014	GREENVILLE EDUCATIONAL ENRICHM	\$500.00
160256	03/06/2014	GRIFFIN COMMUNICATIONS & SECUR	\$4,950.00
160257	03/06/2014	GTM SPORTSWEAR	\$2,189.00
160258	03/06/2014	HANEY, JEREMY TODD	\$74.50
160259	03/06/2014	HAPPY CHEF UNIFORMS	\$462.86
160260	03/06/2014	HEAVY DUTY BUS PARTS	\$44.56
160261	03/06/2014	HENLEY AUTO SUPPLY	\$33.51
160262	03/06/2014	HERALD BANNER	\$886.20
160263	03/06/2014	HILLIARD FLORIST & GIFTS	\$47.50
160264	03/06/2014	HOELSCHER, GARY	\$112.00
160265	03/06/2014	HOES, KATHY	\$1,500.00
160266	03/06/2014	HOLDEN, DAVIS	\$5.60
160267	03/06/2014	HOME DEPOT CREDIT SERVICES	\$14.06
160268	03/06/2014	HOUGHTON MIFFLIN/GREAT SOURCE	\$206.80
160269	03/06/2014	HUNT COUNTY SHERIFF'S OFFICE	\$400.00
160270	03/06/2014	JACKSON, SANDY	\$81.51
160271	03/06/2014	JARVIS, HEATH	\$78.40
160272	03/06/2014	JEFFERIES, DON	\$482.65
160273	03/06/2014	JOHNSON, DON ALLEN	\$90.00
160274	03/06/2014	JOHNSON, LUCAS	\$92.20
160275	03/06/2014	JUAREZ, LESLIE	\$57.68
160276	03/06/2014	KAGAN PROFESSIONAL DEVELOPMENT	\$1,047.00
160277	03/06/2014	LAKESHORE LEARNING MATERIALS	\$580.97
160278	03/06/2014	LINDALE HIGH SCHOOL BOOSTER CL	\$210.00
160279	03/06/2014	LITCHFIELD, RYAN	\$20.00

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160280	03/06/2014	LOWES	\$26.04
160281	03/06/2014	MACNAUGHTON, EILEEN	\$612.50
160282	03/06/2014	MCCANN, JOHN	\$184.00
160283	03/06/2014	MCKAY MUSIC COMPANY INC	\$1,433.53
160284	03/06/2014	MENTORING MINDS	\$145.45
160285	03/06/2014	MOMON, APRIL	\$225.00
160286	03/06/2014	MULKEY, MARY	\$108.64
160287	03/06/2014	MUSIC IN MOTION	\$226.50
160288	03/06/2014	MY OFFICE PRODUCTS	\$169.99
160289	03/06/2014	NCS PEARSON, INC	\$2,734.20
160290	03/06/2014	NGALLA, BINTA	\$102.40
160291	03/06/2014	NORCOSTCO INC	\$58.90
160292	03/06/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$9.88
160293	03/06/2014	NORTHEAST TEXAS DISTRIBUTORS	\$348.75
160294	03/06/2014	O'REILLY AUTOMOTIVE INC	\$155.59
160295	03/06/2014	OFFICE DEPOT	\$1,447.08
160296	03/06/2014	OLENSKI, JAMES A	\$71.19
160297	03/06/2014	OLIVER, CHERYL	\$310.35
160298	03/06/2014	ORSBORN, SHANNON	\$47.60
160299	03/06/2014	PALO SPORTS	\$359.27
160300	03/06/2014	PARIS CHISUM ISD	\$24.50
160301	03/06/2014	PENDERS MUSIC COMPANY	\$344.22
160302	03/06/2014	PERSONALIZED PRINTING	\$6,373.20
160303	03/06/2014	PICKERING, AMY	\$71.34
160304	03/06/2014	PINNACLE MEDICAL MANAGEMENT CO	\$46.00
160305	03/06/2014	PLAK SMACKER	\$408.95
160306	03/06/2014	Price, Barbara Louise	\$774.69
160307	03/06/2014	PRIMARY CONCEPTS	\$80.64
160308	03/06/2014	PSI SERVICES LLC	\$128.00
160309	03/06/2014	PSYCHOLOGICAL ASSESSMENT RESOU	\$78.75
160310	03/06/2014	QUINLAN ISD	\$300.00
160311	03/06/2014	RAY, GARY H	\$141.20
160312	03/06/2014	REALLY GOOD STUFF	\$245.66
160313	03/06/2014	REGION IV UIL/TMEA MUSIC	\$25.00
160314	03/06/2014	ROBINSON, JOSH	\$160.00
160315	03/06/2014	ROW, KATRINA	\$56.00
160316	03/06/2014	ROYSE CITY GOLF C/O JASON HODG	\$450.00
160317	03/06/2014	RUSSELL ELECTRIC	\$112.00
160318	03/06/2014	RUSSELL, LAYNE	\$55.76
160319	03/06/2014	SAAVEDRA, BLANCA	\$81.00
160320	03/06/2014	SALYERS, CODY	\$70.00
160321	03/06/2014	SALYERS, CODY	\$70.00
160322	03/06/2014	SAMMONS PRESTON INC	\$56.35
160323	03/06/2014	SAMPSON, XAVIER	\$250.00
160324	03/06/2014	SANDERS, RALPH	\$95.76
160325	03/06/2014	SCHOOL NURSE SUPPLY INC	\$385.53
160326	03/06/2014	SCHOOL SPECIALTY INC	\$1,088.51

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160327	03/06/2014	SEALS, ROGER	\$160.00
160328	03/06/2014	SELLERS, GEORGE	\$194.00
160329	03/06/2014	SHADDOX, MARY	\$207.20
160330	03/06/2014	SKINNER, ROBERT L	\$62.00
160331	03/06/2014	SOUTHWEST INTERNATIONAL TRUCKS	\$703.31
160332	03/06/2014	SOUTHWEST FORD LINCOLN MERCURY	\$1,122.34
160333	03/06/2014	SHAW CONTRACT FLOOR/DBA SPECTR	\$680.00
160334	03/06/2014	SPECTRUM CORPORATION	\$410.50
160335	03/06/2014	SPIVY, REBECCA	\$1,905.00
160336	03/06/2014	STALLER, ALLAN B	\$128.68
160337	03/06/2014	STANFORD, KRISTI	\$32.97
160338	03/06/2014	STAPLES ADVANTAGE (ONLINE)	\$577.44
160339	03/06/2014	STAPLES CREDIT PLAN (IN STORE)	\$412.73
160340	03/06/2014	SUBWAY EXPRESS	\$160.00
160341	03/06/2014	SULPHUR SPRINGS ISD	\$90.00
160342	03/06/2014	TAYLOR, BRAD	\$184.00
160343	03/06/2014	TEAGUE, MARCIA	\$350.00
160344	03/06/2014	TEXAS DEPARTMENT OF PUBLIC SAF	\$8.00
160345	03/06/2014	THARP, KELLI	\$126.90
160346	03/06/2014	THE WRITING ACADEMY	\$240.00
160347	03/06/2014	THERAPY SHOPPE INC	\$30.44
160348	03/06/2014	THOMPSON, KRISTI	\$42.49
160349	03/06/2014	THOMPSON, KRISTI	\$126.00
160350	03/06/2014	THOMPSON, KRISTI	\$216.00
160351	03/06/2014	TIDWELL, NOLAN KENT	\$264.49
160352	03/06/2014	TORRES, JOSE ELVIS	\$80.00
160353	03/06/2014	TRIUMPH LEARNING	\$634.33
160354	03/06/2014	U S POST OFFICE	\$300.00
160355	03/06/2014	UIL	\$230.00
160356	03/06/2014	UNDERWOOD, WES	\$56.00
160357	03/06/2014	VEX ROBOTICS INC	\$0.00
160357	03/06/2014	VEX ROBOTICS INC	\$1,054.58
160358	03/06/2014	VISUAL TECHNIQUES INC	\$109.00
160359	03/06/2014	WALMART INC	\$1,760.08
160360	03/06/2014	WATSON JR, RALPH L	\$62.00
160361	03/06/2014	WHEELDON, TODD	\$210.32
160362	03/06/2014	WILLIAMS SPORTING	\$1,823.85
160363	03/06/2014	WILLIAMS, CINDY	\$213.00
160364	03/06/2014	WILSON, MARSHA	\$380.03
160365	03/06/2014	XEROX CORPORATION	\$0.00
160365	03/06/2014	XEROX CORPORATION	\$2,696.32
160366	03/06/2014	Y'BARBO, LOYD HANK	\$129.68
160367	03/20/2014	1ST CHOICE SPIRIT	\$1,200.00
160368	03/20/2014	AEROBIC ENTERPRISES	\$23.70
160369	03/20/2014	AIRGAS SOUTHWEST INC	\$15.67
160370	03/20/2014	Albin, Mark A	\$54.88
160371	03/20/2014	AMERICAN EAGLE ELEVATOR LLC	\$1,540.00

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160372	03/20/2014	APPLE COMPUTER INC	\$688.00
160373	03/20/2014	ARAMARK UNIFORM SER CENTRAL LO	\$131.26
160374	03/20/2014	ATMOS ENERGY	\$3,214.30
160375	03/20/2014	AUSTIN MARRIOTT NORTH	\$294.17
160376	03/20/2014	BATTERY EXPRESS	\$169.85
160377	03/20/2014	BLACKLAND GLASS INC	\$1,167.60
160378	03/20/2014	BLUE TARP FINANCIAL INC	\$594.95
160379	03/20/2014	BORDERS & LONG OIL INC	\$26,484.60
160380	03/20/2014	Boshart, Cinda M	\$57.68
160381	03/20/2014	BRAJNIK, SERGEI	\$112.60
160382	03/20/2014	BSN SPORTS	\$247.00
160383	03/20/2014	BUTTE PUBLICATIONS	\$108.90
160384	03/20/2014	C & H COFFEE SERVICE	\$243.85
160385	03/20/2014	CADDELL, MELISSA	\$60.00
160386	03/20/2014	CALENDER, KARLY	\$27.89
160387	03/20/2014	CALENDER, RICHARD	\$60.00
160388	03/20/2014	CAROLINA BIOLOGICAL SUPPLY COM	\$929.64
160389	03/20/2014	CDW GOVERNMENT INC	\$5,828.57
160390	03/20/2014	CENTRAL CONTRACTING CO	\$7,742.00
160391	03/20/2014	CHUCK'S TRAVEL COACHES INC	\$3,215.00
160392	03/20/2014	CLEAN CARE	\$24.20
160393	03/20/2014	COMMANDER JAMES REED	\$112.00
160394	03/20/2014	COMMANDER JAMES REED	\$70.00
160395	03/20/2014	Connelly, Teresa H	\$328.16
160396	03/20/2014	CONTRERAS, ALEX	\$250.00
160397	03/20/2014	COOK, MELINA	\$122.00
160398	03/20/2014	CREATE FOUNDATION	\$375.00
160399	03/20/2014	CREST TREASURER: JULIE SCHWEER	\$90.00
160400	03/20/2014	CROSSROAD COMMUNICATINS INC	\$130.00
160401	03/20/2014	CRUMPTON, KYLE	\$15.00
160402	03/20/2014	DALLAS ZOO	\$380.00
160403	03/20/2014	DANIEL'S BEST BUY	\$337.61
160404	03/20/2014	DEMCO INC	\$70.10
160405	03/20/2014	DESTINATION IMAGINATION PARENT	\$1,140.00
160406	03/20/2014	DICK BLICK	\$56.45
160407	03/20/2014	DRIGGERS, RYAN	\$85.00
160408	03/20/2014	DUKE, EMILY	\$74.00
160409	03/20/2014	DUTY, JAMES	\$84.97
160410	03/20/2014	ECONOMY BUILDERS SUPPLY	\$79.90
160411	03/20/2014	EDGAR, STANLEY A	\$73.52
160412	03/20/2014	EILAND, DABNEY	\$60.00
160413	03/20/2014	ELLIOTT ELECTRIC SUPPLY INC	\$99.52
160414	03/20/2014	ENTERPRISE RENT-A-CAR/GREENVIL	\$312.00
160415	03/20/2014	ETA hand2mind	\$389.47
160416	03/20/2014	EXPRESS INDUSTRIES CORPORATION	\$706.36
160417	03/20/2014	EXPRESS SIGNS	\$300.00
160418	03/20/2014	FAN CLOTH	\$2,247.00

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160419	03/20/2014	FANCI CANDY CO INC	\$362.72
160420	03/20/2014	FLIPPEN, JODY	\$450.00
160421	03/20/2014	FORD, RICK	\$117.81
160422	03/20/2014	GEUS	\$198.60
160423	03/20/2014	GEUS	\$54,452.93
160424	03/20/2014	GILBERT & LAWRENCE MUSIC	\$142.08
160425	03/20/2014	GILBERT, SPENCER	\$10.00
160426	03/20/2014	GISD-TRANSPORTATION DEPT.	\$6,126.26
160427	03/20/2014	GRANDFIELD, TOMMY	\$160.00
160428	03/20/2014	GREEN, STACY LEE	\$80.00
160429	03/20/2014	GREENVILLE CHAMBER OF COMMERCE	\$75.00
160430	03/20/2014	GREENVILLE SUPPLY COMPANY INC	\$941.02
160431	03/20/2014	GREENVILLE TROPHIES & SPORTS	\$493.50
160432	03/20/2014	GREENVILLE HARDWARE	\$296.19
160433	03/20/2014	GRIGSBY, DEVON	\$105.84
160434	03/20/2014	GUERRERO, JUAN	\$24.00
160435	03/20/2014	HARRIS, CYNTHIA A	\$60.00
160436	03/20/2014	HARRIS JR, WILLIAM H	\$92.00
160437	03/20/2014	HEAVY DUTY BUS PARTS	\$64.90
160438	03/20/2014	HENLEY AUTO SUPPLY	\$181.72
160439	03/20/2014	HOLIDAY INN EXPRESS WALLER TEX	\$409.20
160440	03/20/2014	HOME DEPOT CREDIT SERVICES	\$132.05
160441	03/20/2014	HOUSTON ISD	\$2,280.26
160442	03/20/2014	HUDSON, SUSAN	\$5,297.50
160443	03/20/2014	INDUSTRIAL CONTAMINATION EXTRA	\$2,399.00
160444	03/20/2014	JACOBS, LESLEY LYNN	\$81.42
160445	03/20/2014	JB PARKS WHOLESALE FLORIST	\$634.80
160446	03/20/2014	JOHNSON, CORDORO	\$354.75
160447	03/20/2014	JOHNSON ELECTRIC MOTOR COMPANY	\$100.66
160448	03/20/2014	KAUFMAN ATHLETICS	\$150.00
160449	03/20/2014	KAUFMAN ATHLETICS	\$135.00
160450	03/20/2014	KENTS METAL CRAFT INC	\$150.00
160451	03/20/2014	KIM'S FASHION	\$87.00
160452	03/20/2014	KLUTZ, SARA	\$23.00
160453	03/20/2014	LAKESHORE LEARNING	\$2,381.44
160454	03/20/2014	LEAD4WARD, LLC	\$396.00
160455	03/20/2014	LEARNING AT LOVEJOY	\$250.00
160456	03/20/2014	LEARNING AT LOVEJOY	\$250.00
160457	03/20/2014	LITCHFIELD, RYAN	\$40.00
160458	03/20/2014	LITTLE TRUCKING	\$100.00
160459	03/20/2014	LOVEJOY HIGH SCHOOL	\$250.00
160460	03/20/2014	LOVEJOY ISD	\$500.00
160461	03/20/2014	LOWES	\$445.59
160462	03/20/2014	MASON, PATRICK	\$10.00
160463	03/20/2014	MAXI AIDS	\$78.15
160464	03/20/2014	MAYER-JOHNSON LLC	\$209.00
160465	03/20/2014	MCGREGOR, JOEL	\$73.00

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160466	03/20/2014	MCKINNEY NORTH GOLF BOOSTER CL	\$420.00
160467	03/20/2014	MCLAIN, TONY	\$169.89
160468	03/20/2014	MESQUITE CHAMPIONSHIP RODEO	\$228.00
160469	03/20/2014	MILLER, ADAM	\$55.00
160470	03/20/2014	MILLSAP, COURTNEY	\$69.00
160471	03/20/2014	MULDER, MAKENZY	\$59.00
160472	03/20/2014	NCS PEARSON INCORPORATED	\$360.51
160473	03/20/2014	NEWELL, CHRISTINE	\$57.12
160474	03/20/2014	NICKERSON, CURBIE	\$105.84
160475	03/20/2014	NORCOSTCO INC	\$193.17
160476	03/20/2014	NTS COMMUNICATIONS	\$114.49
160477	03/20/2014	O'REILLY AUTOMOTIVE INC	\$159.58
160478	03/20/2014	OFFICE DEPOT	\$2,350.47
160479	03/20/2014	OLD FASHION CANDY COMPANY INC	\$323.00
160480	03/20/2014	OLENSKI, JAMES A	\$122.71
160481	03/20/2014	PAYNES UPHOLSTERY	\$200.00
160482	03/20/2014	PEDDLERS PIZZA	\$194.53
160483	03/20/2014	PERMA BOUND	\$51.32
160484	03/20/2014	PLATA, AUGGIE	\$65.35
160485	03/20/2014	PRO ED	\$394.63
160486	03/20/2014	PUTMAN, KEITH	\$416.66
160487	03/20/2014	Quick, Stephanie E	\$120.00
160488	03/20/2014	ROBINSON, JOSH	\$80.00
160489	03/20/2014	RODRIGUEZ, TRACY	\$61.04
160490	03/20/2014	SAAVEDRA, BLANCA	\$81.00
160491	03/20/2014	SALYERS, CODY	\$70.00
160492	03/20/2014	SAMMONS PRESTON INC	\$40.10
160493	03/20/2014	SCHLECHTY CENTER	\$383.47
160494	03/20/2014	SCHOOL SPECIALTY INC	\$1,593.45
160495	03/20/2014	SCOTT, JASON A	\$200.00
160496	03/20/2014	SELLERS, GEORGE	\$180.00
160497	03/20/2014	SHAR MUSIC COMPANY	\$211.92
160498	03/20/2014	SHERWIN WILLIAMS	\$191.28
160499	03/20/2014	SHORES, BRUCE	\$68.32
160500	03/20/2014	SKINNER, ROBERT L	\$62.00
160501	03/20/2014	SMITH, MARCUS	\$349.52
160502	03/20/2014	SOUTHWEST INTERNATIONAL TRUCKS	\$881.00
160503	03/20/2014	SPIVY, REBECCA	\$1,560.00
160504	03/20/2014	STAPLES ADVANTAGE (ONLINE)	\$669.16
160505	03/20/2014	STAPLES CREDIT PLAN (IN STORE)	\$51.74
160506	03/20/2014	SUBWAY EXPRESS	\$355.97
160507	03/20/2014	SUPULSKI, JEFFREY J	\$124.88
160508	03/20/2014	TASBO	\$179.00
160509	03/20/2014	TEXAS COLLEGE	\$250.00
160510	03/20/2014	TEXAS DEPARTMENT OF HEALTH	\$50.00
160511	03/20/2014	THARP, JASON	\$89.00
160512	03/20/2014	THE LAB	\$1,988.00

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160513	03/20/2014	THE NATIONAL ALLIANCE	\$159.00
160514	03/20/2014	THSPA	\$30.00
160515	03/20/2014	TIDWELL, NOLAN KENT	\$205.50
160516	03/20/2014	TUGGER TRAILERS LLC	\$400.00
160517	03/20/2014	TXCPSO INC	\$1,036.00
160518	03/20/2014	TXCPSO INC	\$1,600.00
160519	03/20/2014	U S POST OFFICE	\$800.00
160520	03/20/2014	UNITED RENTALS NORTH AMERICA,	\$424.63
160521	03/20/2014	WALMART INC	\$2,222.51
160522	03/20/2014	WALSH ANDERSON GALLEGOS GREEN	\$4,772.45
160523	03/20/2014	WEST MUSIC	\$229.88
160524	03/20/2014	WHEELER SYSTEMS	\$40.00
160525	03/20/2014	WHITE, JAMES	\$57.12
160526	03/20/2014	WHITTENN INN UNIVERSITY	\$141.70
160527	03/20/2014	WILLIAMS, BAYONNE	\$40.88
160528	03/20/2014	WOODS, MARLA	\$77.77
160529	03/20/2014	WYNN, ANNA	\$5.99
160530	03/20/2014	XEROX CORPORATION	\$9,320.41
160531	03/21/2014	AUSTIN MARRIOTT NORTH	\$294.16
160532	03/21/2014	HILTON GARDEN INN OMAHA DOWNTON	\$3,091.20
160533	03/27/2014	ADKISSON FLORIST	\$59.75
160534	03/27/2014	AEROBIC ENTERPRISES	\$71.85
160535	03/27/2014	Albin, Mark A	\$22.40
160536	03/27/2014	ALERT SERVICES INC	\$1,312.60
160537	03/27/2014	ALLIANCE BANK	\$1,000.00
160538	03/27/2014	ALLMAN, JOSEPH	\$69.00
160539	03/27/2014	AMERICAN BOBTAIL INC	\$21.70
160540	03/27/2014	ARAMARK UNIFORM SER CENTRAL LO	\$1,393.24
160541	03/27/2014	AREA V FFA ASSOCIATION	\$12.25
160542	03/27/2014	ATMOS ENERGY	\$24,382.20
160543	03/27/2014	BALFOUR SCHOLASTIC SCHOOL SUPP	\$1,254.27
160544	03/27/2014	BATTERY EXPRESS	\$52.95
160545	03/27/2014	BEARCOM OPERATING LLC	\$187.44
160546	03/27/2014	BILLS TRANSMISSION SERVICE	\$996.31
160547	03/27/2014	BLAINE WINDOW HARDWARE INC	\$87.14
160548	03/27/2014	BOATRIGHT, VAN	\$156.20
160549	03/27/2014	BRITAIN CHEVROLET INC	\$611.47
160550	03/27/2014	BROWN, STEPHANIE	\$33.00
160551	03/27/2014	C & H COFFEE SERVICE	\$195.50
160552	03/27/2014	CAO, YANG	\$69.00
160553	03/27/2014	CARTER, LAURA	\$35.56
160554	03/27/2014	CAVENDER'S	\$547.51
160555	03/27/2014	CDW GOVERNMENT INC	\$0.00
160555	03/27/2014	CDW GOVERNMENT INC	\$43,335.39
160556	03/27/2014	CHEEK, RON	\$143.16
160557	03/27/2014	CLEAN CARE	\$438.85
160558	03/27/2014	COMMANDER JAMES REED	\$53.86

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160559	03/27/2014	COMMANDER JAMES REED	\$546.00
160560	03/27/2014	COMPLETE SUPPLY	\$915.97
160561	03/27/2014	CONJUGUEMOS	\$70.00
160562	03/27/2014	CONTRERAS, ALEX	\$450.00
160563	03/27/2014	COURTYARD HOUSTON DOWNTOWN/CON	\$2,717.28
160564	03/27/2014	CRANK, JEFFREY H	\$88.76
160565	03/27/2014	CRAWFORD SMITH INC	\$80.00
160566	03/27/2014	CRUMPTON, KYLE	\$115.00
160567	03/27/2014	DISTRICT IV FFA ASSOCIATION	\$14.00
160568	03/27/2014	DRUG FREE GREENVILLE	\$250.00
160569	03/27/2014	ELLIOTT ELECTRIC SUPPLY INC	\$99.65
160570	03/27/2014	EMERSON, ADRIENNE	\$224.50
160571	03/27/2014	EMERSON, ADRIENNE	\$432.00
160572	03/27/2014	EMERSON, ADRIENNE	\$1,170.00
160573	03/27/2014	EVANS, KEVIN	\$96.00
160574	03/27/2014	EXPRESS SIGNS	\$950.00
160575	03/27/2014	FASTENAL COMPANY	\$14.45
160576	03/27/2014	FED EX	\$34.14
160577	03/27/2014	FLAGHOUSE INC	\$52.95
160578	03/27/2014	FLIPPEN, JODY	\$80.00
160579	03/27/2014	FOUR BROTHERS OUTDOOR POWER	\$80.96
160580	03/27/2014	GEER, ALAN	\$80.00
160581	03/27/2014	GEUS	\$2,992.16
160582	03/27/2014	GISD-CHILD NUTRITION DEPT	\$189.47
160583	03/27/2014	GISD-TRANSPORTATION DEPT.	\$5,756.34
160584	03/27/2014	GOSSETT, DEBRA	\$130.00
160585	03/27/2014	GREENVILLE BEARING SUPPLY INC	\$1,179.89
160586	03/27/2014	GREENVILLE SUPPLY COMPANY INC	\$1,141.92
160587	03/27/2014	GREENVILLE HARDWARE	\$330.51
160588	03/27/2014	GREENVILLE EDUCATIONAL ENRICHM	\$500.00
160589	03/27/2014	HAMILTON JR, JAMES	\$60.00
160590	03/27/2014	HANEY, JEREMY TODD	\$116.96
160591	03/27/2014	HARRISON, RACHEL	\$29.68
160592	03/27/2014	HEAVY DUTY BUS PARTS	\$53.25
160593	03/27/2014	HENLEY AUTO SUPPLY	\$2,373.52
160594	03/27/2014	HERITAGE FOOD SERVICE EQUIPMEN	\$109.20
160595	03/27/2014	HOME DEPOT CREDIT SERVICES	\$161.63
160596	03/27/2014	HUNT COUNTY APPRAISAL DISTRICT	\$96,828.30
160597	03/27/2014	IMPACT FIRE SERVICES	\$285.00
160598	03/27/2014	INTERSTATE BATTERIES	\$105.95
160599	03/27/2014	JEFFERIES, DON	\$56.56
160600	03/27/2014	JOHNSON ELECTRIC MOTOR COMPANY	\$90.00
160601	03/27/2014	KEN PARKER SERVICE INC	\$21,500.00
160602	03/27/2014	KENTS METAL CRAFT INC	\$284.47
160603	03/27/2014	KILGORE, MALORIE	\$28.00
160604	03/27/2014	KIM'S FASHION	\$125.00
160605	03/27/2014	KITCHEN SERVICES	\$1,966.90

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160606	03/27/2014	L-1 ENROLLMENT SERVICES DIVISI	\$47.45
160607	03/27/2014	L-1 ENROLLMENT SERVICES DIVISI	\$47.45
160608	03/27/2014	LAKESHORE LEARNING MATERIALS	\$530.10
160609	03/27/2014	LAMBINO, MARC	\$126.00
160610	03/27/2014	LATSONS	\$139.05
160611	03/27/2014	LEGAL DIGEST	\$330.00
160612	03/27/2014	LEKTROTECH INC	\$75.00
160613	03/27/2014	LIFETRACK SERVICES INC	\$2,898.75
160614	03/27/2014	LISS, ANDREAS	\$152.84
160615	03/27/2014	LITTLE TRUCKING	\$150.00
160616	03/27/2014	LOFTIN, RENDA	\$66.00
160617	03/27/2014	LOWES	\$1,363.86
160618	03/27/2014	MARTINEZ, JUSTIN	\$22.00
160619	03/27/2014	MAXSON, RYAN	\$116.96
160620	03/27/2014	MCBRIDE, ROBBY	\$152.00
160621	03/27/2014	MCCUTCHEN, KENT	\$500.00
160622	03/27/2014	MCHENRY LOCKSMITH	\$106.00
160623	03/27/2014	MCKAY MUSIC COMPANY INC	\$713.70
160624	03/27/2014	MEADOWS PRINCIPAL IMPROVEMENT	\$75.00
160625	03/27/2014	MEADOWS PRINCIPAL IMPROVEMENT	\$75.00
160626	03/27/2014	MOONEY, PAUL	\$62.20
160627	03/27/2014	MY OFFICE PRODUCTS	\$442.25
160628	03/27/2014	MYERS, DANNA J	\$56.56
160629	03/27/2014	O'REILLY AUTOMOTIVE INC	\$56.55
160630	03/27/2014	OLENSKI, JAMES A	\$172.20
160631	03/27/2014	PAYNES UPHOLSTERY	\$50.00
160632	03/27/2014	PENDERS MUSIC COMPANY	\$484.64
160633	03/27/2014	PETTY'S SERVICE CENTER	\$390.00
160634	03/27/2014	PICKERING, AMY	\$37.00
160635	03/27/2014	PINNACLE MEDICAL MANAGEMENT CO	\$271.00
160636	03/27/2014	PLANETARIUM	\$240.00
160637	03/27/2014	Price, Barbara Louise	\$56.56
160638	03/27/2014	PRINCIPAL SOLUTIONS INC	\$7,500.00
160639	03/27/2014	QUINLAN ISD	\$21,245.68
160640	03/27/2014	R&B ROOFING LLC	\$37,300.00
160641	03/27/2014	RADNEY, MICHAEL PATRICK	\$80.00
160642	03/27/2014	REGION 10 EDUCATION SERVICE CE	\$185.00
160643	03/27/2014	REGION IV UIL/TMEA MUSIC	\$500.00
160644	03/27/2014	REGION IV UIL/TMEA MUSIC	\$790.00
160645	03/27/2014	RICE PEST CONTROL TECHNOLOGY C	\$480.00
160646	03/27/2014	ROBINSON, JOSH	\$80.00
160647	03/27/2014	ROBOTEVENTS	\$750.00
160648	03/27/2014	RODRIGUEZ, EDNA	\$2,100.00
160649	03/27/2014	ROSETTA STONE	\$1,012.00
160650	03/27/2014	ROSS, KATHRYN	\$449.94
160651	03/27/2014	ROYALL, TONI	\$2,574.00
160652	03/27/2014	S & T ENTERPRISES	\$85.00

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160653	03/27/2014	SAAVEDRA, BLANCA	\$81.00
160654	03/27/2014	SAM ASH QUIKSHIP CORP	\$149.99
160655	03/27/2014	SCHAAB, DAVID	\$144.44
160656	03/27/2014	SCHOOL SPECIALTY INC	\$203.73
160657	03/27/2014	SHERWIN WILLIAMS	\$301.00
160658	03/27/2014	SKINNER, ROBERT L	\$72.00
160659	03/27/2014	SKYWARD	\$16,296.00
160660	03/27/2014	SMITH, CHARLES HUNTER	\$51.00
160661	03/27/2014	SOUTHWEST INTERNATIONAL TRUCKS	\$381.10
160662	03/27/2014	SPIVY, REBECCA	\$2,220.00
160663	03/27/2014	STEPHENS, SAM BRANDON	\$80.00
160664	03/27/2014	SWEETIES DOUGHNUTS	\$22.86
160665	03/27/2014	TAMOLLY'S	\$71.12
160666	03/27/2014	TASB RISK MANAGEMENT	\$1,000.00
160667	03/27/2014	TASBO	\$190.00
160668	03/27/2014	TEXAS DEPARTMENT OF PUBLIC SAF	\$8.00
160669	03/27/2014	TEXAS FFA ASSOCIATION	\$84.00
160670	03/27/2014	THARP, JOHNNY	\$1,320.00
160671	03/27/2014	THARP, JOHNNY	\$4,031.72
160672	03/27/2014	THOMPSON, KRISTI	\$110.27
160673	03/27/2014	TX DEPT OF LICENSING & REGULAT	\$80.00
160674	03/27/2014	VEX ROBOTICS INC	\$649.69
160675	03/27/2014	VISUAL TECHNIQUES INC	\$268.00
160676	03/27/2014	WALMART INC	\$894.33
160677	03/27/2014	WATSON JR, RALPH L	\$72.00
160678	03/27/2014	XEROX CORPORATION	\$1,896.35
160679	03/27/2014	YELLOW FOLDER LLC	\$1,400.00
160680	03/28/2014	ARK LA TEX WALL SOURCE INC	\$1,582.60
160681	03/28/2014	BARNES AND NOBLE INC	\$56.45
160682	03/28/2014	COMPLETE SUPPLY	\$311.54
160683	03/28/2014	CREST TREASURER: JULIE SCHWEER	\$110.00
160684	03/28/2014	DEMCO INC	\$104.85
160685	03/28/2014	DIRECTOR'S CHOICE TOUR & TRAVE	\$10,000.00
160686	03/28/2014	EAI EDUCATION	\$41.86
160687	03/28/2014	FOLLETT LIBRARY RESOURCES	\$1,479.64
160688	03/28/2014	FRONTLINE TECHNOLOGIES INC	\$7,305.00
160689	03/28/2014	GEUS	\$80.51
160690	03/28/2014	GREENVILLE TROPHIES & SPORTS	\$48.00
160691	03/28/2014	GREENVILLE HARDWARE	\$29.77
160692	03/28/2014	GREENVILLE FLORAL AND GIFTS	\$40.00
160693	03/28/2014	HENLEY AUTO SUPPLY	\$2,343.75
160694	03/28/2014	JEFFERIES, DON	\$326.21
160695	03/28/2014	L-1 ENROLLMENT SERVICES DIVISI	\$1,000.00
160696	03/28/2014	MYERS, DANNA J	\$284.56
160697	03/28/2014	OFFICE DEPOT	\$904.16
160698	03/28/2014	PERMA BOUND	\$12.32
160699	03/28/2014	REGION 10 EDUCATION SERVICE CE	\$17,975.00

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160700	03/28/2014	SANDERS, RALPH	\$32.17
160701	03/28/2014	THE HISTORIC MENGER HOTEL	\$561.51
160702	03/28/2014	THE HISTORIC MENGER HOTEL	\$561.51
160703	03/28/2014	UNDERWOOD, WES	\$297.96
160704	03/28/2014	WALMART INC	\$495.45
	03/07/2014	Payroll	\$1,328,985.57
	03/27/2014	Payroll	\$1,370,759.83