Check Date	Payee	Check Amount
10/06/2011	1ST CHOICE SPIRIT	\$174.92
10/06/2011	ADKISSON FLORIST	\$43.30
10/06/2011	ALERT SERVICES INC	\$62.41
10/06/2011	ALL IN TRANCE ENTERTAINMENT	\$650.00
10/06/2011	AUDIE MURPHY/AMERICAN COTTON M	\$1,500.00
10/06/2011	ASCD	\$39.00
10/06/2011	ATI - ASSESSMENT TECH INC	\$3,100.00
10/06/2011	BAND SHOPPE	\$159.85
10/06/2011	BRASHEAR, MICHAEL	\$1,413.17
10/06/2011	Brennan, Teresa A	\$138.00
10/06/2011	Brennan, Teresa A	\$276.00
10/06/2011	BUTCHER, DR. KIM	\$426.02
10/06/2011	C & H COFFEE SERVICE	\$124.35
10/06/2011	CC CREATIONS LTD	\$1,339.53
10/06/2011	CDW GOVERNMENT INC	\$3,297.79
10/06/2011	CLARK SECURITY PRODUCTS	\$560.78
10/06/2011	CLEAN CARE	\$1,562.46
10/06/2011	COLEMAN, GORDON	\$50.00
10/06/2011	Cooper, Chawn	\$600.00
10/06/2011	CRAWFORD SMITH INC	\$8.00
10/06/2011	DREAM RANCH OFFICE SUPPLIES	\$50.00
10/06/2011	DRIGGERS, RACHAEL	\$33.05
10/06/2011	DRUG FREE GREENVILLE	\$573.50
10/06/2011	DURHAM, TOM	\$246.83
10/06/2011	EAI EDUCATION	\$86.00
10/06/2011	EHRHART, NATHAN	\$160.00
10/06/2011	EMPIRE PAPER COMPANY	\$690.04
10/06/2011	EPPLER, AMY	\$9.65
10/06/2011	GARRATT CALLAHAN COMPANY	\$7,980.00
10/06/2011	GCS SERVICE INC/ECOLAB	\$127.62
10/06/2011	GEUS	\$80.51
10/06/2011	GEUS	\$6,370.00
10/06/2011	GG CONSULTING LLC	\$6,494.15
10/06/2011	GIBSON, JOEL	\$80.00
10/06/2011	GISD-CHILD NUTRITION DEPT	\$590.50
10/06/2011	GISD-TRANSPORTATION DEPT.	\$3,568.32
10/06/2011	GRAHAM INTERNATIONAL TRUCK PAR	\$15.06
10/06/2011	GRAPHIC SOLUTIONS	\$337.79
10/06/2011	GREENVILLE CHAMBER OF COMMERCE	\$24.00
10/06/2011	GREENVILLE STEEL L L C	\$253.10
10/06/2011	GREENVILLE TROPHIES & SPORTS	\$2,396.12
10/06/2011	GREENVILLE TROPHIES & SPORTS GREENVILLE HARDWARE	\$360.80
10/06/2011 10/06/2011		\$32.13 \$40.00
10/06/2011	GREGORY, CHIP HAINES, JEFF	\$40.00 \$80.00
10/06/2011	HARMON, SAWYER BEATY	\$30.00
10/00/2011	HARINON, SAWIER DEATI	<b></b>

10/06/2011	HASTINGS	\$50.00
10/06/2011	HENLEY AUTO SUPPLY	\$125.18
10/06/2011	HERNANDEZ, MARSHA A	\$80.00
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10/06/2011	HOME DECORATOR CENTER	\$30.00
10/06/2011	HOME DEPOT CREDIT SERVICES	\$180.38
10/06/2011	HOUSTON ISD	\$1.37
10/06/2011	IDENTISYS INC	\$65.96
10/06/2011	INTECH	\$1,800.00
10/06/2011	INTERSTATE BATTERIES	\$554.75
10/06/2011	IPRO MEDIA INC	\$12,889.20
10/06/2011	JEFFERIES, DON	\$433.60
10/06/2011	KIM'S FASHION	\$51.00
10/06/2011	KENNITH KLUTTZ	\$44.00
10/06/2011	LAKE PRINTING COMPANY	\$122.00
10/06/2011	LAKESHORE LEARNING	\$153.97
10/06/2011	LATSONS	\$507.58
10/06/2011	LEAD4WARD, LLC	\$150.00
10/06/2011	LeBeau, Ashleigh D	\$31.00
10/06/2011	LEKTROTECH INC	\$48.75
10/06/2011	LITTLE TRUCKING	\$350.00
10/06/2011	LONE STAR PERCUSSION	\$961.50
10/06/2011	LOWE, CHANCE	\$50.00
10/06/2011	LOWES	\$235.40
10/06/2011	LUCAS, WESLEY G	\$80.00
10/06/2011	LYNGE, ANDREW M	\$180.00
10/06/2011	MCKAY MUSIC COMPANY INC	\$1,710.16
10/06/2011	MEADOWS PRINCIPAL IMPROVEMENT	\$75.00
10/06/2011	MILLARD, ADAM	\$30.00
	MY OFFICE PRODUCTS	·
10/06/2011		\$96.65
10/06/2011	NATIONAL FFA ORGANIZATION	\$279.80
10/06/2011	NCS PEARSON, INC	\$225.78
10/06/2011	O'REILLY AUTOMOTIVE INC	\$46.32
10/06/2011	OFFICE DEPOT	\$10.00
10/06/2011	OLENSKI, JAMES A	\$22.67
10/06/2011	OMNI DALLAS HOTEL AT PARK WEST	\$349.89
10/06/2011	PEDDLERS PIZZA	\$67.52
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10/06/2011	PINNACLE MEDICAL MANAGEMENT CO	\$46.00
10/06/2011	PITNEY BOWES	\$67.00
10/06/2011	PLANO SR HIGH SCHOOL	\$150.00
10/06/2011	POWELL, STEVEN	\$100.50
10/06/2011	PSYCHOLOGICAL ASSESSMENT RESOU	\$118.00
10/06/2011	PUTMAN, KEITH	\$416.66
10/06/2011	QUILL CORPORATION	\$622.62
10/06/2011	REGION VII ESC	\$2,878.00
10/06/2011	RENAISSANCE LEARNING INC	\$4,250.00
10/06/2011	RICE PEST CONTROL TECHNOLOGY C	\$60.00
10/06/2011	RILEY, JERRY	\$100.00

10/06/2011	ROADRUNNER CHARTERS	\$2,913.00
10/06/2011	ROCKWALL HEATH HIGH SCHOOL	\$350.00
10/06/2011	SAMMONS PRESTON INC	\$107.70
10/06/2011	SCHOOL SPECIALTY INC	\$462.36
10/06/2011	SHADDOX, MARY	\$633.26
10/06/2011	SHORES, BRUCE	\$203.41
10/06/2011	·	
	SHORES, MARY	\$16.68
10/06/2011	SIVLEY, CHARLES	\$60.37
10/06/2011	SMITH, ASHLEY	\$50.00
10/06/2011	SOUNDPOINT MUSIC	\$236.00
10/06/2011	STAPLES ADVANTAGE (ONLINE)	\$929.81
10/06/2011	STAPLES CREDIT PLAN (IN STORE)	\$397.16
10/06/2011	STUART, HAYDEN	\$30.00
10/06/2011	SUZUKI ASSOC OF THE AMERICAS	\$67.90
10/06/2011	TASA	\$1,794.00
10/06/2011	TASBO	\$460.00
10/06/2011	TASBO	\$125.00
10/06/2011	TASC/TX ASSO OF STUDENT COUNCI	\$70.00
10/06/2011	TCSS	\$25.00
10/06/2011	TEXAS COUNCIL OF TEACHERS OF	\$225.00
10/06/2011	TEXAS EDUCATION NEWS	\$198.00
10/06/2011	TEXAS SOCIAL STUDIES SUPERVISO	\$150.00
10/06/2011	THE FOURTH LEAF CHILE COMPANY	\$1,259.00
10/06/2011	THSCA/TX HIGH SCHOOL COACHES A	\$400.00
10/06/2011	TREADWELL, KYLE	\$59.98
10/06/2011	TREADWELL, KYLE	\$949.00
10/06/2011	TRIARCO	\$666.97
10/06/2011	UIL	\$18.25
10/06/2011	UNIQUE SCREEN MEDIA	\$6,542.33
10/06/2011	UNIVERSITY HOTEL	\$171.10
	WALMART INC	·
10/06/2011		\$1,196.82
10/06/2011	WASHINGTON SR, REGGIE	\$50.00
10/06/2011	WATTS, JOE	\$330.00
10/06/2011	WELLS FARGO FINANCIAL LEASING	\$4,608.34
10/06/2011	WHEELER SYSTEMS	\$844.00
10/10/2011	DILLARD-ALLEN, VENITA	\$150.00
10/10/2011	HEARD MUSEUM	\$248.00
10/13/2011	ALTERNATOR SERVICE INC	\$471.74
10/13/2011	AMERICAN AUTO GLASS	\$75.00
10/13/2011	APPLES FOR THE TEACHER	\$456.28
10/13/2011	ARAMARK UNIFORM SERVICE	\$76.14
10/13/2011	ARAMARK	\$185.30
	AT & T	
10/13/2011		\$287.42
10/13/2011	AT&T MOBILITY	\$2,759.54
10/13/2011	AXCEL SIGNS & GRAPHIX	\$320.00
10/13/2011	BAILEY, AUDREY	\$13.50
10/13/2011	BAND SHOPPE	\$617.95

10/13/2011	BLACKLAND GLASS INC	\$37.24
10/13/2011	BREAUX, JEANIE	\$96.60
10/13/2011	BROOKSHIRES	\$53.93
10/13/2011	BSN SPORTS	\$780.86
10/13/2011	BURT, RICHARD	\$93.24
10/13/2011	LORI BUTLER	\$245.00
10/13/2011	C & H COFFEE SERVICE	
		\$64.00
10/13/2011	CALENDER, RICHARD	\$120.00
10/13/2011	CASE, KAREN	\$1,828.40
10/13/2011	CHARTWELLS	\$165,701.89
10/13/2011	CHICK-FIL-A	\$232.50
10/13/2011	COCA COLA BOTTLING CO	\$101.20
10/13/2011	COLEMAN, GORDON	\$115.00
10/13/2011	COMMANDER JAMES REED	\$65.97
10/13/2011	COMMANDER JAMES REED	\$440.00
10/13/2011	COMPASS LEARNING	\$10,400.00
10/13/2011	COOK, CHARLOTTE	\$54.50
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10/13/2011	CUMMINGS, KAREN	\$8.33
10/13/2011	DALBY, KASI	\$117.00
10/13/2011	NANCY DAVIS	\$19.43
10/13/2011	DENNIS, CHERYL	\$23.43
10/13/2011	DEWEY, CHRIS	\$80.00
10/13/2011	DICK BLICK	\$380.35
10/13/2011	DONNENWERTH, DENISE MICHELLE	\$20.00
10/13/2011	DOUBLETREE HOTEL	\$118.81
10/13/2011	DREAM RANCH OFFICE SUPPLIES	\$220.00
10/13/2011	DRIGGERS, RACHAEL	\$47.73
10/13/2011	EHRHART, NATHAN	\$80.00
10/13/2011	ELLIOTT ELECTRIC SUPPLY INC	\$28.69
10/13/2011	ELVINGTON, TIFFANY WINEINGER	\$52.50
10/13/2011	ESC-20	\$3,753.90
10/13/2011	FELTY, TERRIE	\$90.00
10/13/2011	FLATT STATIONERS INC	\$148.00
10/13/2011	FRIEDEL, JOHANNA	\$483.27
10/13/2011	GANDY INK	\$1,180.40
10/13/2011	GEER, ALAN	\$80.00
10/13/2011	GEUS	\$50,335.11
10/13/2011	GIBSON, JOEL	\$80.00
10/13/2011	GISD-CHILD NUTRITION DEPT	\$121.50
10/13/2011	GISD-TRANSPORTATION DEPT.	\$4,394.61
10/13/2011	GORE, KRISTI	\$41.63
10/13/2011	GRAHAM INTERNATIONAL TRUCK PAR	\$3,201.87
10/13/2011	GREENVILLE CHAMBER OF COMMERCE	\$12.00
10/13/2011	GREENVILLE SUPPLY COMPANY INC	\$461.65
10/13/2011	GREENVILLE HARDWARE	\$159.91
10/13/2011	HAINES, JEFF	\$160.00
10/13/2011	HAMILTON JR, JAMES	\$120.00

10/13/2011	HAMILTON, MICHELLE	\$35.91
10/13/2011	HANDWRITING WITHOUT TEARS	\$39.45
10/13/2011	HARMON, SAWYER BEATY	\$75.00
10/13/2011	HAYES, AMANDA	\$96.60
10/13/2011	HEARD MUSEUM	\$300.00
10/13/2011	HERRON, KEITH CHANCE	\$120.00
10/13/2011	HUDSON, SUSAN	\$6,418.75
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10/13/2011	HUNT COUNTY SHERIFF'S OFFICE	\$200.00
10/13/2011	HUNTER, CHAD	\$102.75
10/13/2011	IDEAS	\$270.50
10/13/2011	INTERSTATE BATTERIES	\$259.07
10/13/2011	JACKSON, JOHN	\$70.00
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10/13/2011	JACKSON, MICHAEL	\$70.00
10/13/2011	JAMES III, WILLIE	\$110.00
10/13/2011	JUST, CATHERINE	\$33.30
10/13/2011	KEN PARKER SERVICE INC	\$3,150.00
10/13/2011	KIM'S FASHION	\$20.00
10/13/2011	KORNEY BOARD AIDS	\$824.50
	LABATT FOOD SERVICE	
10/13/2011		\$425.15
10/13/2011	LAKESHORE LEARNING MATERIALS	·
10/13/2011	LAMBINO, MARC	\$215.00
10/13/2011	LANDMARK PRINT FINISHING	\$308.16
10/13/2011	LATSONS	\$1,269.73
10/13/2011	LEARNING FORWARD	\$149.00
10/13/2011	LEGAL DIGEST	\$100.00
10/13/2011	LEWISVILLE HIGH SCHOOL	\$240.00
10/13/2011	LIVINGSTON, JAMES	\$110.00
10/13/2011	LOWE, CHANCE	\$75.00
10/13/2011	LOWES	\$42.44
10/13/2011	LUCAS, WESLEY G	\$87.50
10/13/2011	MALOY, JACKIE WAYNE	\$120.00
10/13/2011		
	MAXI AIDS	\$53.80
10/13/2011	MCHENRY LOCKSMITH	\$40.30
10/13/2011	MESQUITE POTEET HIGH SCHOOL	\$100.00
10/13/2011	MILK PRODUCTS, LLC	\$132.30
10/13/2011	MILLARD, ADAM	\$75.00
10/13/2011	MOORMANN, MARYANN	\$650.00
10/13/2011	MORGAN, RACHEL	\$13.96
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10/13/2011	MT PLEASANT ISD	\$77.00
10/13/2011	MULKEY, MARY	\$90.00
10/13/2011	MY OFFICE PRODUCTS	\$1,850.40
10/13/2011	NAA-NT/WRIGHTSLAW	\$125.00
10/13/2011	NASCO	\$57.57
10/13/2011	NCS PEARSON, INC	\$335.49
10/13/2011	ORIENTAL TRADING COMPANY INC	
		\$149.82
10/13/2011	PAR INC	\$167.20
10/13/2011	PARIS JR COLLEGE	\$6,262.50

10/13/2011	PEDDLERS PIZZA	\$13.80
10/13/2011	PENDERS MUSIC COMPANY	\$91.13
10/13/2011	PETTY'S SERVICE CENTER	\$450.00
10/13/2011	PHONAK LLC	\$404.39
10/13/2011	PUTMAN, KEITH	\$147.00
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10/13/2011	QUILL CORPORATION	\$290.33
10/13/2011	RADNEY, MICHAEL PATRICK	\$80.00
10/13/2011	REGION IV UIL/TMEA MUSIC	\$275.00
10/13/2011	RENAISSANCE LEARNING INC	\$2,337.50
10/13/2011	RESILIENT INTELLIGENT NETWORKS	\$3,909.00
10/13/2011	RIVERSTAR FARMS	\$120.00
10/13/2011	Rodriquez, Ashley	\$52.50
10/13/2011	SALTILLO ISD	\$100.00
10/13/2011	SCHOOL HEALTH CORPORATION	\$1,382.95
10/13/2011	SCHOOL SPECIALTY INC	\$835.56
10/13/2011	SHORES, BRUCE	\$651.96
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10/13/2011	SMITH, MARCUS	\$93.00
10/13/2011	SOCIAL STUDIES SCHOOL SERVICE	\$167.78
10/13/2011	SOUTHWEST INTERNATIONAL TRUCKS	\$14,533.89
10/13/2011	STAPLES ADVANTAGE (ONLINE)	\$1,180.52
10/13/2011	STAPLES CREDIT PLAN (IN STORE)	\$16.99
10/13/2011	STEGALL, SHAWN	\$120.00
10/13/2011	STUART, HAYDEN	\$75.00
10/13/2011	SWEETIES DOUGHNUTS	\$29.14
10/13/2011	TASB	\$184.16
10/13/2011	TASBO	\$4,220.00
10/13/2011	TASSP	\$925.00
10/13/2011	TCEA	\$165.00
10/13/2011	TEPSA	\$991.00
10/13/2011	TEXAS DEPARTMENT OF AGRICULTUR	\$125.00
10/13/2011	THE LAB	\$1,525.50
10/13/2011	TMEA	\$50.00
10/13/2011	TREADWELL, KYLE	\$546.00
10/13/2011	TREADWELL, KYLE	\$450.00
10/13/2011	U S POST OFFICE	\$180.00
10/13/2011	UPSTART	\$77.75
10/13/2011	VARSITY SPIRIT FASHIONS	\$117.45
10/13/2011	VISUAL TECHNIQUES INC	\$71.00
10/13/2011	WALMART INC	\$1,605.65
10/13/2011	WASHINGTON SR, REGGIE	\$65.00
10/13/2011	Way, Randall K	\$390.00
10/13/2011	Way, Nandali N WILLIAMS SPORTING	
		\$1,217.25
10/13/2011	WILSON, DAVID	\$80.00
10/13/2011	WISDOM, BILLY B	\$85.00
10/13/2011	XEROX CORPORATION	\$291.43
10/20/2011	1ST CHOICE SPIRIT	\$1,077.00
10/20/2011	AIRGAS SOUTHWEST INC	\$86.20

10/20/2011	APPLES FOR THE TEACHER	\$461.43
10/20/2011	ATMOS ENERGY	\$856.91
10/20/2011	BAKER, NATHAN	\$100.00
10/20/2011	BRICKEY, EMILY	\$20.00
10/20/2011	BROCK JR, JAMES EDWARD	\$100.00
10/20/2011	BROWN, DESSIE 'SLACK'	\$419.99
10/20/2011	C & H COFFEE SERVICE	\$85.70
10/20/2011	CADDO MILLS HIGH SCHOOL	\$37.00
10/20/2011	CALENDER, RICHARD	\$220.00
10/20/2011	CASH, CARLA	\$70.00
10/20/2011	CASPER, ORION	\$57.72
	CDW GOVERNMENT INC	
10/20/2011		\$25,626.68
10/20/2011	CHANCELLOR, COURTNEY	\$160.00
10/20/2011	CLARK SECURITY PRODUCTS	\$1,443.48
10/20/2011	COKER, VIRGINIA	\$2,412.00
10/20/2011	COLEMAN, GORDON	\$40.00
10/20/2011	COMMANDER JAMES REED	\$94.50
10/20/2011	Cooper, Chawn	\$300.00
10/20/2011	CORLEY, ANITA B	\$40.00
10/20/2011	CRANE/REYNOLDS INC	\$4,232.44
		· ·
10/20/2011	CROSSROAD COMMUNICATINS INC	\$200.00
10/20/2011	CUMMINGS, KAREN	\$8.33
10/20/2011	DALBY, KASI	\$117.00
10/20/2011	DANIEL, RAMONA G	\$160.00
10/20/2011	DEWEY, CHRIS	\$100.00
10/20/2011	DONNENWERTH, DENISE MICHELLE	\$20.00
10/20/2011	DON'S AIR CONDITIONING AND REF	\$600.00
10/20/2011	DRAMATIC PUBLISHING CO	\$56.91
10/20/2011	EAI EDUCATION	\$317.54
10/20/2011	ECONOMY BUILDERS SUPPLY	\$49.80
10/20/2011	ELLIOTT ELECTRIC SUPPLY INC	\$29.65
10/20/2011	ELVINGTON, TIFFANY WINEINGER	\$157.50
10/20/2011	EVANS, KEVIN	\$30.00
10/20/2011	EVANS, KEVIN	\$30.00
10/20/2011	FARMER, JOE	\$95.00
10/20/2011	FLIP DOG SPORTSWEAR	\$3,928.00
10/20/2011	FORNEY MIDDLE SCHOOL	\$200.00
10/20/2011	FORNEY MIDDLE SCHOOL	\$200.00
10/20/2011	FOUR BROTHERS OUTDOOR POWER	\$200.70
10/20/2011	GARNER, CATHY	\$166.25
10/20/2011	GCS SERVICE INC/ECOLAB	\$207.74
10/20/2011	GEUS	\$31,082.52
10/20/2011	GIBSON, JOEL	\$360.00
10/20/2011	GISH, DAVID	\$8.96
10/20/2011	GLEN'S SMALL ENGINE REPAIR	\$47.33
10/20/2011	GRAINGER	\$626.40
10/20/2011	GRANDFIELD, TOMMY	\$180.00
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10/20/2011	GREENVILLE SUPPLY COMPANY INC	\$1,176.56
10/20/2011	GREENVILLE HARDWARE	\$176.28
10/20/2011	HAINES, JEFF	\$310.00
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10/20/2011	HAMILTON JR, JAMES	\$220.00
10/20/2011	HARMON, SAWYER BEATY	\$30.00
10/20/2011	HATCHER, STACY	\$162.70
10/20/2011	HILTON, "BUD" WOODIE C	\$83.50
10/20/2011	HOES, KATHY	\$500.00
10/20/2011	HORTON COMMERCIAL REFRIGERATIO	\$74.25
10/20/2011	HUIE, RICHIE	\$95.00
10/20/2011	INNOVATION FIRST	\$999.75
10/20/2011	INTERNAL REVENUE SERVICE	\$0.39
10/20/2011	J W PEPPER & SON INC	\$330.49
10/20/2011	JACKSON, MICHAEL	\$70.00
10/20/2011	JEFFERIES, DON	\$64.94
10/20/2011	JOHNSON, DANNY B	\$240.00
10/20/2011	JOHNSON, DON ALLEN	\$36.00
10/20/2011	JROTC EXCHANGE	\$349.65
10/20/2011	JUST, CATHERINE	\$58.83
10/20/2011	KADEE FARM	\$276.00
10/20/2011	KENTS METAL CRAFT INC	\$38.70
10/20/2011	KEY, CARL	\$76.04
10/20/2011	KIN'S FASHION	·
		\$85.00
10/20/2011	LAMBINO, MARC	\$70.00
10/20/2011	LAQUEY, BOBBY	\$182.19
10/20/2011	LATSONS	\$692.31
10/20/2011	LEARNING A-Z	\$69.95
10/20/2011	LOWE, CHANCE	\$50.00
10/20/2011	LOWES	\$157.97
10/20/2011	LUCAS, WESLEY G	\$70.00
10/20/2011	MCEWIN, CHRISTOPHER R	\$95.00
10/20/2011	MEEKS, RANDY	\$100.00
10/20/2011	MILLARD, ADAM	\$30.00
10/20/2011	MILNER'S SAND & GRAVEL	\$360.00
10/20/2011	MULKEY, MARY	\$42.00
10/20/2011	MUSIC THEATER INTERNATIONAL	\$400.00
10/20/2011	MY OFFICE PRODUCTS	\$151.56
10/20/2011	MYERS, DANNA J	\$146.98
10/20/2011	NTS COMMUNICATIONS	\$676.51
10/20/2011	OATS, CADE	\$95.00
10/20/2011	OFFICE DEPOT	\$107.66
10/20/2011	OLGUIN JR, TOMAS	\$80.00
10/20/2011	ORIENTAL TRADING COMPANY INC	\$203.12
10/20/2011	PATTERSON PIANO & ORGAN	\$100.00
10/20/2011	PEDDLERS PIZZA	\$29.52
10/20/2011	PEMBERTON, ROBERT	\$100.00
10/20/2011	PERDUE BRANDON FIELDER COLLINS	\$8,180.15

10/20/2011	POTTS, MIKALA	\$57.72
10/20/2011	POWELL, LEE	\$160.00
10/20/2011	PRO ED	\$330.00
10/20/2011	PROCTOR JR, LARRY E	\$270.00
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10/20/2011	PSAT/NMSQT	\$1,594.00
10/20/2011	QUINLAN ISD	\$12,562.90
10/20/2011	REGION IV VOCAL DIVISION	\$60.00
10/20/2011	REGION IV VOCAL DIVISION	\$60.00
10/20/2011	RENAISSANCE LEARNING INC	\$99.00
10/20/2011	RICE PEST CONTROL TECHNOLOGY C	\$60.00
10/20/2011	RILEY, JERRY	\$90.00
10/20/2011	Rodriquez, Ashley	\$142.50
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10/20/2011	ROYSE CITY ISD	\$200.00
10/20/2011	ROYSE CITY ISD	\$60.00
10/20/2011	RYBA, KARLA L	\$87.14
10/20/2011	SCANTRON CORPORATION	\$326.73
10/20/2011	SCHLOTZKSY'S DELI	\$79.46
10/20/2011	SCHOOL NURSE SUPPLY INC	\$776.25
10/20/2011	SCHOOL SPECIALTY INC	\$389.75
10/20/2011	SHADDOX, MARY	\$16.65
10/20/2011	SHORES, BRUCE	\$143.75
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10/20/2011	SLOUGH, KARL	\$83.50
10/20/2011	SMITH, MARCUS	\$93.00
10/20/2011	STAPLES CREDIT PLAN (IN STORE)	\$59.41
10/20/2011	STUART, HAYDEN	\$30.00
10/20/2011	STUDY ISLAND	\$712.00
10/20/2011	SWEETIES DOUGHNUTS	\$29.14
10/20/2011	TAMS	\$300.00
10/20/2011	TASA	\$2,450.00
10/20/2011	TASB RISK MANAGEMENT	\$1,177.26
10/20/2011	TCEA	\$307.00
10/20/2011	TERRELL OFFICE PRODUCTS	\$1,416.00
10/20/2011	TEXAS ASCD	\$399.00
10/20/2011	TEXAS EDUCATIONAL PAPERBACKS I	\$80.02
10/20/2011	TEXAS TECH UNIVERSITY	\$105.00
10/20/2011	THE TRAINING CONSORTIUM	\$2,790.00
10/20/2011	TMSCA / TEXAS MATH & SCIENCE C	\$50.00
10/20/2011	TOTE UNLIMITED	\$414.75
10/20/2011	WALLS, CODY	\$182.82
10/20/2011	WALMART INC	\$511.26
10/20/2011	WALSH ANDERSON BROWN ALDRIDGE	\$13,475.65
10/20/2011	WALSH ANDERSON BROWN ALDRIDGE	\$500.00
10/20/2011	WARREN, ALLEN	\$230.00
10/20/2011	WASHINGTON SR, REGGIE	\$40.00
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10/20/2011	WATTS, JOE	\$75.48
10/20/2011	WEND, RICHARD	\$97.75
10/20/2011	WHEELER SYSTEMS	\$225.00

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10/20/2011	WILLIAMS-FREEMAN, NANCY	\$288.72
10/20/2011	WINEINGER, RANDY	\$405.65
10/20/2011	WINFIELD SOLUTIONS, LLC	\$2,520.40
10/20/2011	WYONT, CHRISTOPHER D	\$114.00
10/20/2011	XEROX CORPORATION	\$10,160.08
10/20/2011	ERNIES BARBECUE INC	\$950.00
10/20/2011	TREADWELL, KYLE	\$10.00
10/20/2011	COLLINS, GRADY G	\$100.70
10/20/2011	RESIDENCE INN BY MARRIOTT	\$435.90
10/27/2011	1ST CHOICE SPIRIT	\$850.00
10/27/2011	ALL AMERICAN FLAGPOLE CO	\$74.00
10/27/2011	AMERICAN AUTO GLASS	\$75.00
10/27/2011	APPLES FOR THE TEACHER	\$59.56
10/27/2011	ARAMARK UNIFORM SERVICE	\$238.70
10/27/2011	ASSOCIATION OF SCHOOL BUSINESS	\$600.00
10/27/2011	ATMOS ENERGY	\$1,061.73
10/27/2011	BARNES AND NOBLE INC	\$3,326.00
10/27/2011	BECKER, TAMMY	\$4.00
10/27/2011	BROOKSHIRES	\$240.52
10/27/2011	C & H COFFEE SERVICE	\$86.00
10/27/2011	CALENDER, RICHARD	\$270.00
10/27/2011	CDW GOVERNMENT INC	\$6,862.79
10/27/2011	CHANNING BETE COMPANY INC	\$254.73
10/27/2011	COCA COLA BOTTLING CO	\$208.05
10/27/2011	COLEMAN DIESEL SERVICE LLC	\$320.26
10/27/2011	COLEMAN, GORDON	\$140.00
10/27/2011	COLLIER, DENITRA	\$35.00
10/27/2011	COLLIER, MICHAEL	\$35.00
10/27/2011	COMMANDER JAMES REED	\$48.00
10/27/2011	COMMANDER JAMES REED	\$48.00
10/27/2011	COMMANDER JAMES REED	\$48.00
10/27/2011	THE COSTUMER INC	\$92.85
10/27/2011	COURTYARD BY MARRIOTT/ARBORETU	\$353.16
10/27/2011	CUMMINGS, PERRY	\$40.00
10/27/2011	DALBY, KASI	\$117.00
10/27/2011	DARST, LESA	\$150.00
10/27/2011	DEMCO INC	\$74.18
10/27/2011	DIXIE PAPER CO	\$6,321.40
10/27/2011	DON'S AIR CONDITIONING AND REF	\$268.00
10/27/2011	DREAM RANCH OFFICE SUPPLIES	\$520.25
10/27/2011	EDHELPER	\$69.97
10/27/2011	EHRHART, NATHAN	\$80.00
10/27/2011	ELLIOTT ELECTRIC SUPPLY INC	\$3,289.18
10/27/2011	ELVINGTON, TIFFANY WINEINGER	\$35.00
10/27/2011	ESPINO, RICK	\$40.00
10/27/2011	EXTENDED STAY HOTELS	\$87.19
10/27/2011	FASTENAL COMPANY	\$30.10
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10/27/2011	FELTY, TERRIE	\$90.00
10/27/2011	FELTY, TERRIE	\$90.00
10/27/2011	FLOORS BY REEVES BROTHERS	\$216.00
10/27/2011		
	FOLLETT EDUCATIONAL SERVICES	\$6,000.00
10/27/2011	GARCIA, BARBARA	\$103.99
10/27/2011	GARNER, CATHY	\$319.94
10/27/2011	GEER, ALAN	\$80.00
10/27/2011	GEUS	\$7,521.99
10/27/2011	GIBSON, JOEL	\$80.00
10/27/2011	GIBSON, JOHNNY	\$36.00
10/27/2011	GISD-CHILD NUTRITION DEPT	\$578.00
10/27/2011	GISD-TRANSPORTATION DEPT.	\$7,318.48
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10/27/2011	GOVERNMENT FINANCE OFFICERS AS	\$330.00
10/27/2011	GOVERNMENT FINANCE OFFICERS AS	\$500.00
10/27/2011	GRAHAM INTERNATIONAL TRUCK PAR	\$474.81
10/27/2011	GRANDFIELD, TOMMY	\$80.00
10/27/2011	GRAPHIC SOLUTIONS	\$692.98
10/27/2011	CITY OF GREENVILLE	\$7,018.03
10/27/2011	GREENVILLE HARDWARE	\$128.90
10/27/2011	GRIFFITHS, ANNA M	\$47.18
10/27/2011	HAMILTON, FRED HEWLETT	\$25.00
10/27/2011	HAMILTON JR, JAMES	\$270.00
10/27/2011	HARMON, SAWYER BEATY	\$45.00
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10/27/2011	HARTLINE GOLF CARTS	\$20.00
10/27/2011	HERNANDEZ, MARSHA A	\$80.00
10/27/2011	HIGHSMITH INC	\$319.20
10/27/2011	HILTON, "BUD" WOODIE C	\$74.00
10/27/2011	HOOKS, BILLY	\$120.00
10/27/2011	HOOKS, O L	\$120.00
10/27/2011	HUNTER, CHAD	\$60.00
10/27/2011	IDEAS	\$135.25
10/27/2011	INTERSTATE BATTERIES	\$427.80
10/27/2011	JACKSON GLASS COMPANY	\$174.60
10/27/2011	JAGUAR EDUCATIONAL	\$97.95
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10/27/2011	JARVIS JR, MARSHALL	\$25.00
10/27/2011	JONES, BUNNY	\$169.83
10/27/2011	JONES, SHEILA	\$57.17
10/27/2011	KRONCKE, GEORGE	\$42.00
10/27/2011	LABATT FOOD SERVICE	\$732.59
10/27/2011	LAKESHORE LEARNING MATERIALS	\$202.57
10/27/2011	LAMBINO, MARC	\$120.00
10/27/2011	LATSONS	\$988.48
10/27/2011	LOWE, CHANCE	\$115.00
10/27/2011	LOWES	\$302.97
10/27/2011	MCKAY MUSIC COMPANY INC	\$4,107.00
10/27/2011	MEDCO SUPPLY LOCKBOX(REMIT ADD	\$1,122.70
10/27/2011	MILK PRODUCTS, LLC	\$147.00

10/27/2011	MILLARD, ADAM	\$45.00
10/27/2011	MILTON, JAMES S	\$120.00
10/27/2011	MINDWARE	\$118.20
10/27/2011	NICHOLS, BRAD	\$25.00
10/27/2011	O'REILLY AUTOMOTIVE INC	\$51.25
10/27/2011	OFFICE SOLUTIONS	\$740.52
10/27/2011	PEDDLERS PIZZA	\$135.00
10/27/2011	PLAK SMACKER	\$590.96
10/27/2011	POLLOCK PAPER DISTRIBUTORS	\$1,177.60
10/27/2011	PRICE, BARBARA	\$56.61
10/27/2011	QUINLAN FORD HIGH SCHOOL	\$450.00
10/27/2011	READ NATURALLY	\$66.00
10/27/2011	REGION 10 EDUCATION SERVICE CE	\$105.00
10/27/2011	RENAISSANCE AUSTIN HOTEL	\$341.17
10/27/2011	RENAISSANCE AUSTIN HOTEL	\$368.62
10/27/2011	RENAISSANCE AUSTIN HOTEL	\$552.63
10/27/2011	RENAISSANCE AUSTIN HOTEL	\$368.42
10/27/2011	RENAISSANCE AUSTIN HOTEL	\$499.22
10/27/2011	RENAISSANCE AUSTIN HOTEL	\$542.82
10/27/2011	RENAISSANCE AUSTIN HOTEL	\$596.23
10/27/2011	RICE PEST CONTROL TECHNOLOGY C	\$480.00
10/27/2011	Rodriquez, Ashley	\$35.00
10/27/2011	ROMEO MUSIC	\$269.00
10/27/2011	THE SALE PLACE	\$847.90
10/27/2011	SCHOLASTIC BOOK FAIRS 10	\$2,754.83
10/27/2011	SCHOLASTIC INC	\$58.77
10/27/2011	SCHOOL NURSE SUPPLY INC	\$1,356.26
10/27/2011	SCHOOL SPECIALTY INC	\$869.39
10/27/2011	SHAR MUSIC COMPANY	\$120.35
10/27/2011	SMITH, CRAIG	\$40.00
10/27/2011	SPECTRUM CORPORATION	\$263.18
10/27/2011	STAPLES ADVANTAGE (ONLINE)	\$799.95
10/27/2011	STAPLES CREDIT PLAN (IN STORE)	\$41.94
10/27/2011	STUART, HAYDEN	\$45.00
10/27/2011	STUART, RANDY	\$69.93
10/27/2011	TASA	\$145.00
10/27/2011	TASBO	\$105.00
10/27/2011	TATUM, TERRY	\$60.00
10/27/2011	TEACHERS DISCOVERY	\$84.50
10/27/2011	TEXAS ASCD	\$853.00
10/27/2011	TEXAS DEPARTMENT OF PUBLIC SAF	\$4.00
10/27/2011	TEXAS EDUCATIONAL PAPERBACKS I	\$80.02
10/27/2011	TEXAS SCENIC CO	\$97.00
10/27/2011	THARP, JASON	\$57.17
10/27/2011	THOMPSON, KRISTI	\$172.51
10/27/2011	TRAYLOR, RONNY V	\$35.00
10/27/2011	TUNE IN	\$346.35

10/27/2011	UNIVERSITY OF TEXAS AT AUSTIN	\$85.50
10/27/2011	U S POST OFFICE	\$190.00
10/27/2011	U S POST OFFICE	\$190.00
10/27/2011	VISUAL TECHNIQUES INC	\$117.00
10/27/2011	WALLS, CODY	\$41.65
10/27/2011	WALMART INC	\$2,524.92
10/27/2011	WASHINGTON SR, REGGIE	\$60.00
10/27/2011	Way, Randall K	\$390.00
10/27/2011	WESLEY UMC	\$30.00
10/27/2011	WHEELER SYSTEMS	\$4,175.00
10/27/2011	WILSON, CHARLES BRANDON	\$88.85
10/27/2011	XEROX CORPORATION	\$723.29
10/27/2011	XEROX CORPORATION	\$11,266.96
10/27/2011	XEROX CORPORATION	\$353.65
10/28/2011	Brennan, Teresa A	\$150.00
10/28/2011	COMMANDER JAMES REED	\$140.00
10/28/2011	FCCLA	\$432.00
10/13/2011	PAYROLL	\$1,536,873.93
10/27/2011	PAYROLL	\$1,481,211.21