

Mesquite Independent School District

Check Register for Fiscal Year 2011

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Check Number	Check Date		Check Amt
XX1603	09/09/2010	AMERICAN EXPRESS	\$90.00
XX1604	09/09/2010	AMERICAN EXPRESS	\$773.05
XX1605	09/09/2010	AMERICAN EXPRESS	\$34.75
XX1607	09/16/2010	AMERICAN EXPRESS	\$950.00
XX1608	09/27/2010	WRA ARCHITECTS, INC.	\$31,541.95
XX1609	09/27/2010	AMERICAN EXPRESS	\$1,770.00
XX1620	10/28/2010	COMMERCE BANK	\$50.00
XX1621	10/28/2010	COMMERCE BANK	\$433.00
XX1622	10/28/2010	GET MOTIVATED SEMINARS, INC.	\$235.37
XX1625	10/28/2010	COMMERCE BANK	\$16.24
XX1626	10/28/2010	GEBCO ASSOCIATES, LP	\$210.00
XX1627	10/28/2010	RACHEL'S CHALLENGE	\$4,937.75
XX1629	10/28/2010	MARTINEZ RESTAURANT	\$523.50
XX1630	11/04/2010	MARTINEZ RESTAURANT	\$350.00
XX1631	11/04/2010	MARTINEZ RESTAURANT	\$350.00
XX1632	11/04/2010	EDUCATION SERVICE CENTER REGION 10	\$20.00
XX1633	11/04/2010	DECA	\$54.00
XX1635	11/04/2010	API SYSTEMS GROUP	\$1,235.00
XX1636	11/04/2010	API SYSTEMS GROUP	\$26,247.19
XX1637	10/27/2010	API SYSTEMS GROUP	\$3,395.00
XX1638	10/27/2010	API SYSTEMS GROUP	\$1,605.00
XX1639	10/27/2010	API SYSTEMS GROUP	\$26,567.51
XX1640	10/27/2010	AMERICAN EXPRESS	\$706.00
XX1641	10/27/2010	AMERICAN EXPRESS	\$1,791.29
XX1642	10/27/2010	AMERICAN EXPRESS	\$157.46
XX1643	10/27/2010	AMERICAN EXPRESS	\$225.00
XX1644	10/27/2010	AMERICAN EXPRESS	\$1,619.95
XX1645	10/29/2010	AMERICAN EXPRESS	\$64.84
XX1646	10/29/2010	PAUL POGUE LP	\$42,465.23
XX1649	11/04/2010	AMERICAN EXPRESS	\$1,283.78
XX1650	11/04/2010	AMERICAN EXPRESS	\$3,953.20
XX1651	11/04/2010	AMERICAN EXPRESS	\$1,809.12
XX1652	11/04/2010	AMERICAN EXPRESS	\$168.39
XX1653	11/04/2010	AMERICAN EXPRESS	\$30.31
XX1663	11/12/2010	AMERICAN EXPRESS	\$506.80
XX1664	11/12/2010	AMERICAN EXPRESS	\$73.83
XX1666	12/15/2010	API SYSTEMS GROUP	\$2,806.61
XX1667	12/15/2010	API SYSTEMS GROUP	\$1,408.00
XX1668	12/15/2010	API SYSTEMS GROUP	\$9,713.16
XX1671	12/02/2010	CITY OF MESQUITE - ENGINEERING	\$91.15
XX1672	12/02/2010	AMF GARLAND LANES	\$147.22
XX1673	12/02/2010	THE GREEN BOOK OF SONGS BY SUBJECT	\$9.95
XX1679	12/15/2010	AMERICAN EXPRESS	\$710.95
XX1680	12/15/2010	AMERICAN EXPRESS	\$26.91
XX1690	01/12/2011	AMERICAN EXPRESS	\$278.21
XX1691	01/12/2011	AMERICAN EXPRESS	\$176.52
XX1692	01/12/2011	AMERICAN EXPRESS	\$579.43
XX1693	01/12/2011	AMERICAN EXPRESS	\$448.70
XX1694	01/12/2011	AMERICAN EXPRESS	\$244.16
XX1695	01/12/2011	AMERICAN EXPRESS	\$1,060.34
XX1696	12/28/2010	DALLAS WORLD AQUARIUM	\$50.00
XX1699	12/15/2010	AMERICAN EXPRESS	\$1,238.05
XX1700	12/21/2010	AMERICAN EXPRESS	\$283.40
XX1701	12/02/2010	DALLAS WORLD AQUARIUM	\$1,386.70
XX1702	01/13/2011	API SYSTEMS GROUP	\$3,519.00
XX1705	12/02/2010	NATIONAL AUDUBON SOCIETY INC	\$780.00
XX1706	01/13/2011	API SYSTEMS GROUP	\$10,422.50

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XX1707	11/03/2010	GOOGLE INC.	\$18,036.33
XX1708	11/10/2010	COPS MONITORING	\$3,157.47
XX1720	12/02/2010	RLJ LODGING II REIT SUB INC	\$310.65
XX1724	12/28/2010	CAPPUCCINO EXPRESS	\$667.00
XX1725	12/28/2010	CICI ENTERPRISES INC	\$1,345.00
XX1726	12/28/2010	DALLAS HERITAGE VILLAGE	\$444.00
XX1729	12/28/2010	EDUCATION SERVICE CENTER REGION 10	\$60.00
XX1730	12/28/2010	DALLAS WORLD AQUARIUM	\$481.95
XX1731	12/28/2010	MUSEUM OF NATURE AND SCIENCE	\$250.00
XX1735	02/22/2011	CANON FACTORY SERVICE CENTER	\$23.92
XX1739	02/22/2011	CANON FACTORY SERVICE CENTER	\$324.64
XX1741	02/22/2011	VFW OPERATION UPLINK	\$52.75
XX1742	02/24/2011	AMERICAN EXPRESS	\$1,565.78
XX1743	01/13/2011	AMERICAN EXPRESS	\$330.00
XX1744	02/24/2011	AMERICAN EXPRESS	\$388.80
XX1745	03/07/2011	API SYSTEMS GROUP	\$1,287.50
XX1746	03/07/2011	API SYSTEMS GROUP	\$7,899.00
XX1747	03/07/2011	AMERICAN EXPRESS	\$408.25
XX1748	03/07/2011	API SYSTEMS GROUP	\$10,760.62
XX1749	03/07/2011	API SYSTEMS GROUP	\$2,407.00
XX1752	03/03/2011	US POSTAL SERVICE	\$31,134.60
XX1753	03/03/2011	NATIONAL AUDUBON SOCIETY INC	\$390.00
XX1754	03/03/2011	MUSEUM OF NATURE AND SCIENCE	\$510.00
XX1755	03/03/2011	MYCHARGE	\$88.68
XX1758	03/08/2011	AMERICAN EXPRESS	\$1,122.29
XX1759	03/08/2011	AMERICAN EXPRESS	\$495.39
XX1760	03/09/2011	AMERICAN EXPRESS	\$627.08
XX1761	03/09/2011	AMERICAN EXPRESS	\$1,760.34
XX1762	03/09/2011	AMERICAN EXPRESS	\$843.15
XX1763	03/10/2011	AMERICAN EXPRESS	\$4,809.88
XX1767	03/10/2011	DALLAS WORLD AQUARIUM	\$50.00
XX1768	03/08/2011	DALLAS WORLD AQUARIUM	\$50.00
XX1769	03/08/2011	NATIONAL AUDUBON SOCIETY INC	\$390.00
XX1770	03/10/2011	DALLAS HOLOCAUST MUSEUM	\$352.00
XX1773	03/08/2011	MUSEUM OF NATURE AND SCIENCE	\$1,395.00
XX1774	03/08/2011	DALLAS WORLD AQUARIUM	\$50.00
XX1775	03/08/2011	DALLAS WORLD AQUARIUM	\$910.00
XX1776	03/08/2011	SPAGHETTI WAREHOUSE	\$720.00
XX1778	03/08/2011	SOUTHWEST AIRLINES	\$477.60
XX1779	02/22/2011	HILTON AUSTIN	\$644.04
XX1780	02/22/2011	HILTON AUSTIN	\$1,101.14
XX1781	02/22/2011	UIL	\$3.50
XX1782	02/22/2011	MARTINEZ RESTAURANT	\$120.00
XX1783	02/22/2011	SONY CUSTOMER SATISFACTION CTR	\$31.39
XX1784	02/22/2011	HILTON AUSTIN	\$2,442.24
XX1785	02/22/2011	HAMPTON INN & SUITES DOWNTOWN	\$1,114.56
XX1786	02/22/2011	RADISSON HOTEL & SUITES AUSTIN TOWN LAKE	\$3,015.18
XX1787	03/24/2011	EDHELPER.COM	\$69.97
XX1788	03/24/2011	NATIONAL AUDUBON SOCIETY INC	\$422.50
XX1789	03/24/2011	DALLAS WORLD AQUARIUM	\$446.00
XX1790	03/24/2011	DALLAS HERITAGE VILLAGE	\$512.00
XX1791	02/22/2011	LEMKE SOFTWARE GMBH	\$39.95
XX1792	02/22/2011	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX1794	03/29/2011	DALLAS ARBORETUM EDU DEPT	\$1,046.65
XX1795	03/29/2011	DALLAS WORLD AQUARIUM	\$982.75
XX1796	03/29/2011	DALLAS WORLD AQUARIUM	\$50.00
XX1797	03/29/2011	DALLAS WORLD AQUARIUM	\$310.00

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XX1798	03/29/2011	AMERICAN AIRLINES	\$5,094.40
XX1799	03/29/2011	DALLAS WORLD AQUARIUM	\$50.00
XX1800	03/29/2011	BUSINESS PROFESSIONALS OF AMERICA	\$472.00
XX1801	03/29/2011	BUSINESS PROFESSIONALS OF AMERICA	\$944.00
XX1802	03/29/2011	BUSINESS PROFESSIONALS OF AMERICA	\$472.00
XX1803	03/29/2011	NORTH TEXAS TOLLWAY AUTHORITY	\$6.94
XX1809	04/13/2011	API SYSTEMS GROUP	\$4,107.00
XX1810	04/13/2011	API SYSTEMS GROUP	\$2,905.00
XX1811	04/13/2011	API SYSTEMS GROUP	\$3,428.00
XX1812	04/12/2011	COURTYARD BY MARRIOTT	\$1,209.90
XX1813	04/12/2011	DALLAS ZOO	\$645.00
XX1814	04/12/2011	MUSEUM OF NATURE AND SCIENCE	\$1,371.00
XX1815	04/12/2011	MUSEUM OF NATURE AND SCIENCE	\$960.00
XX1816	04/12/2011	MUSEUM OF NATURE AND SCIENCE	\$628.00
XX1817	04/12/2011	DALLAS WORLD AQUARIUM	\$2,158.00
XX1818	04/12/2011	DALLAS HOLOCAUST MUSEUM	\$480.00
XX1819	04/12/2011	ASI GYMNASTICS INC	\$414.00
XX1820	04/12/2011	DALLAS ZOO & AQUARIUM	\$219.00
XX1821	04/12/2011	DALLAS ZOO & AQUARIUM	\$425.00
XX1822	04/12/2011	DALLAS ZOO & AQUARIUM	\$200.00
XX1824	04/12/2011	DALLAS ZOO & AQUARIUM	\$132.00
XX1825	04/12/2011	DALLAS ZOO & AQUARIUM	\$144.00
XX1826	04/12/2011	DALLAS ZOO & AQUARIUM	\$220.00
XX1827	04/12/2011	DALLAS ZOO & AQUARIUM	\$555.00
XX1828	04/12/2011	DALLAS ZOO & AQUARIUM	\$365.00
XX1829	04/12/2011	DALLAS ZOO & AQUARIUM	\$240.00
XX1830	04/12/2011	DALLAS ZOO & AQUARIUM	\$370.00
XX1831	04/12/2011	DALLAS ZOO & AQUARIUM	\$505.00
XX1832	04/12/2011	DALLAS ZOO & AQUARIUM	\$324.00
XX1833	04/12/2011	DALLAS ZOO & AQUARIUM	\$610.00
XX1834	04/12/2011	COMFORT INN AND SUITES	\$1,166.19
XX1835	04/05/2011	DALLAS WORLD AQUARIUM	\$50.00
XX1836	04/05/2011	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX1837	04/05/2011	DALLAS ARBORETUM EDU DEPT	\$400.00
XX1838	04/05/2011	DALLAS HERITAGE VILLAGE	\$243.00
XX1839	04/05/2011	DALLAS ARBORETUM EDU DEPT	\$320.00
XX1840	04/05/2011	HEARD MUSEUM	\$157.50
XX1843	04/12/2011	AMERICAN EXPRESS	\$2,245.29
XX1845	04/18/2011	CITY OF MESQUITE COLLECTIONS	\$217,775.86
XX1846	04/18/2011	CITY OF MESQUITE COLLECTIONS	\$2,065,024.17
XX1855	04/14/2011	AMERICAN EXPRESS	\$1,285.40
XX1856	05/18/2011	API SYSTEMS GROUP	\$9,650.74
XX1857	05/18/2011	API SYSTEMS GROUP	\$1,600.00
XX1858	05/18/2011	API SYSTEMS GROUP	\$624.00
XX1859	03/09/2011	AMERICAN EXPRESS	\$1,509.50
XX1861	04/18/2011	HISTORIC MESQUITE INC	\$213.00
XX1863	04/18/2011	SUPER SHUTTLE	\$590.00
XX1864	04/18/2011	WASHINGTON HILTON	\$1,611.03
XX1865	04/18/2011	MUSEUM OF NATURE AND SCIENCE	\$1,515.00
XX1866	04/18/2011	DALLAS HERITAGE VILLAGE	\$992.00
XX1867	04/18/2011	LAQUINTA WACO UNIVERSITY	\$564.96
XX1868	04/18/2011	DALLAS WORLD AQUARIUM	\$318.00
XX1869	04/18/2011	COMFORT INN AND SUITES	\$0.00
XX1870	04/18/2011	DALLAS ZOO	\$830.00
XX0423	09/02/2010	MCKAY MUSIC CO	\$18,189.00
XX0424	09/02/2010	HEATH SCIENTIFIC	\$12,660.40
XX0425	09/02/2010	BALLARD & TIGHE PUBLISHERS	\$171.35

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XX0426	09/02/2010	BOUND TO STAY BOUND BOOKS INC	\$196.13
XX0427	09/02/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,438.50
XX0428	09/02/2010	CDWG	\$3,109.13
XX0429	09/02/2010	CLEANCARE INC	\$10.60
XX0430	09/02/2010	CONTINENTAL WIRELESS CORPORATION	\$146.44
XX0431	09/02/2010	SCHOLASTIC MAGAZINES	\$298.16
XX0432	09/02/2010	SCHOOL MATE	\$3,581.50
XX0433	09/02/2010	VARSITY SPIRIT FASHIONS/CDT	\$349.52
XX0434	09/02/2010	WILLIAMSON MUSIC CO	\$698.50
XX0436	09/02/2010	TAC AMERICAS INC	\$19,062.00
XX0437	09/07/2010	SECURITY SIGNAL DEVICES INC	\$531.24
XX0438	09/07/2010	CDWG	\$3,164.00
XX0439	09/07/2010	ELLIOTT'S HARDWARE INC.	\$62.83
XX0440	09/07/2010	FASTSIGNS	\$26.00
XX0441	09/07/2010	FRY WHOLESALE LUMBER CO	\$11,454.28
XX0442	09/07/2010	GOPHER SPORT	\$1,877.32
XX0443	09/07/2010	HARCOURT SUPPLEMENTAL PUBLISHING	\$2,166.12
XX0444	09/07/2010	IMAGESTUFF.COM	\$591.30
XX0445	09/07/2010	IMPRINT RESOURCES	\$199.69
XX0446	09/07/2010	LEE'S SCHOOL SUPPLIES	\$603.18
XX0447	09/07/2010	MARCUS D. BENJAMIN	\$1,682.40
XX0448	09/07/2010	MULTIPRINT SOLUTIONS LLC	\$3,766.80
XX0449	09/07/2010	NCS PEARSON INCORPORATED	\$106,646.51
XX0450	09/07/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$24,188.16
XX0451	09/07/2010	OLMSTED KIRK PAPER COMPANY	\$1,645.35
XX0452	09/07/2010	PEOPLES EDUCATION	\$5,401.55
XX0453	09/07/2010	WEST MUSIC	\$5,840.72
XX0454	09/07/2010	PRECISION BUSINESS MACHINES INC.	\$6,867.27
XX0455	09/07/2010	QUILL CORPORATION	\$597.60
XX0456	09/07/2010	SCHOLASTIC MAGAZINES	\$310.20
XX0457	09/07/2010	SCHOOL MATE	\$1,072.50
XX0458	09/07/2010	TROXELL COMMUNICATIONS	\$3,336.00
XX0459	09/07/2010	VARSITY SPIRIT FASHIONS/CDT	\$21,392.83
XX0460	09/07/2010	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$239.57
XX0461	09/07/2010	WILLIAMSON MUSIC CO	\$4,293.00
XX0462	09/07/2010	STUDY ISLAND	\$2,304.00
XX0463	09/07/2010	DYNAMIC DESIGNS	\$6,013.66
XX0467	09/09/2010	APPLE INC	\$686.85
XX0468	09/09/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$950.26
XX0469	09/09/2010	CDWG	\$523.77
XX0470	09/09/2010	CICI'S PIZZA #4	\$102.85
XX0471	09/09/2010	AT&T MOBILITY	\$107.43
XX0472	09/09/2010	CLEANCARE INC	\$1,153.80
XX0473	09/09/2010	GANDY INK	\$1,039.25
XX0474	09/09/2010	OCE IMAGISTICS	\$39.00
XX0475	09/09/2010	IMPRINT RESOURCES	\$800.49
XX0476	09/09/2010	LEE'S SCHOOL SUPPLIES	\$1,908.78
XX0477	09/09/2010	MARCUS D. BENJAMIN	\$554.47
XX0478	09/09/2010	MCKAY MUSIC CO	\$1,569.15
XX0479	09/09/2010	O'REILLY AUTOMOTIVE INC	\$13.26
XX0480	09/09/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,520.10
XX0481	09/09/2010	PAXTON PATTERSON	\$2,487.00
XX0482	09/09/2010	WILLIAMSON MUSIC CO	\$882.75
XX0484	09/09/2010	MARCUS D. BENJAMIN	\$367.30
XX0485	09/09/2010	PENDER'S MUSIC COMPANY	\$20.61
XX0486	09/14/2010	APPLE INC	\$15,284.94
XX0487	09/14/2010	BARCELONA SPORTING GOODS INC	\$1,618.20

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XX0488	09/14/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$64.79
XX0489	09/14/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,022.20
XX0490	09/14/2010	CDWG	\$9,402.34
XX0491	09/14/2010	CICI'S PIZZA #4	\$272.85
XX0492	09/14/2010	CLEANCARE INC	\$210.77
XX0493	09/14/2010	CONTINENTAL WIRELESS CORPORATION	\$607.13
XX0494	09/14/2010	ELLIOTT'S HARDWARE INC.	\$147.97
XX0495	09/14/2010	GARRATT CALLAHAN CO	\$2,036.58
XX0496	09/14/2010	IMAGESTUFF.COM	\$675.00
XX0497	09/14/2010	OCE IMAGISTICS	\$207.00
XX0498	09/14/2010	J W PEPPER & SON INC	\$292.24
XX0499	09/14/2010	LEE'S SCHOOL SUPPLIES	\$1,238.24
XX0500	09/14/2010	MARCUS D. BENJAMIN	\$460.30
XX0501	09/14/2010	MCKAY MUSIC CO	\$3,815.90
XX0502	09/14/2010	MCKILLICAN AMERICAN INC	\$341.75
XX0503	09/14/2010	O'REILLY AUTOMOTIVE INC	\$1,688.80
XX0504	09/14/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,450.33
XX0505	09/14/2010	WEST MUSIC	\$6,776.59
XX0506	09/14/2010	PRECISION BUSINESS MACHINES INC.	\$818.69
XX0507	09/14/2010	QUILL CORPORATION	\$1,846.92
XX0508	09/14/2010	SANTILLANA PUBLISHERS	\$27,972.34
XX0509	09/14/2010	SCHOLASTIC	\$304.15
XX0510	09/14/2010	TROXELL COMMUNICATIONS	\$12,995.00
XX0511	09/14/2010	VARSITY SPIRIT FASHIONS/CDT	\$27,084.00
XX0512	09/14/2010	WILLIAMSON MUSIC CO	\$1,253.00
XX0514	09/14/2010	PEARSON CLINICAL ASSESSMENT	\$987.50
XX0515	09/14/2010	SCHOLASTIC INC	\$513.64
XX0516	09/16/2010	APPLE INC	\$10,650.00
XX0517	09/16/2010	B & H FOTO & ELECTRONICS CORP.	\$31.05
XX0518	09/16/2010	BARCELONA SPORTING GOODS INC	\$196.03
XX0519	09/16/2010	BRODHEAD GARRETT	\$16.69
XX0520	09/16/2010	CDWG	\$248.54
XX0521	09/16/2010	CICI'S PIZZA #4	\$59.94
XX0522	09/16/2010	AT&T MOBILITY	\$731.86
XX0523	09/16/2010	CLEANCARE INC	\$239.08
XX0524	09/16/2010	CONTINENTAL WIRELESS CORPORATION	\$46.00
XX0525	09/16/2010	DAKTRONICS INC	\$8,525.00
XX0527	09/16/2010	LEE'S SCHOOL SUPPLIES	\$2,863.08
XX0528	09/16/2010	MARCUS D. BENJAMIN	\$67.70
XX0529	09/16/2010	MCKAY MUSIC CO	\$10,640.00
XX0530	09/16/2010	MCKILLICAN AMERICAN INC	\$679.68
XX0531	09/16/2010	O'REILLY AUTOMOTIVE INC	\$1,826.46
XX0532	09/16/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$18,875.74
XX0534	09/16/2010	PENDER'S MUSIC COMPANY	\$292.11
XX0535	09/16/2010	PRECISION BUSINESS MACHINES INC.	\$899.00
XX0536	09/16/2010	QUILL CORPORATION	\$261.60
XX0537	09/16/2010	SCHOOL SPECIALTY INC	\$7,913.22
XX0539	09/16/2010	HOUGHTON MIFFLIN	\$487.01
XX0540	09/16/2010	HEATH SCIENTIFIC	\$68.20
XX0541	09/16/2010	RAPID REFILL	\$4,615.60
XX0542	09/16/2010	TAC AMERICAS INC	\$1,404.70
XX0543	09/16/2010	SCHOOL SPECIALTY INC	\$38,437.92
XX0545	09/21/2010	APPLE INC	\$2,108.00
XX0546	09/21/2010	B & H FOTO & ELECTRONICS CORP.	\$1,523.09
XX0547	09/21/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$346.50
XX0548	09/21/2010	CDWG	\$5,466.17
XX0549	09/21/2010	CICI'S PIZZA #4	\$2,310.87

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XX0550	09/21/2010	AT&T MOBILITY	\$890.59
XX0551	09/21/2010	CLEANCARE INC	\$465.40
XX0552	09/21/2010	CONTINENTAL WIRELESS CORPORATION	\$4,833.28
XX0553	09/21/2010	ELLIOTT'S HARDWARE INC.	\$119.00
XX0554	09/21/2010	GALE GROUP	\$42,820.15
XX0555	09/21/2010	HARCOURT SUPPLEMENTAL PUBLISHING	\$2,166.12
XX0556	09/21/2010	OCE IMAGISTICS	\$764.57
XX0557	09/21/2010	LAKESHORE	\$1,036.32
XX0558	09/21/2010	LEE'S SCHOOL SUPPLIES	\$342.74
XX0559	09/21/2010	MANTEK	\$10,502.00
XX0560	09/21/2010	MCKENNA GROUP LLC	\$1,339.50
XX0561	09/21/2010	MCKILLICAN AMERICAN INC	\$2,522.16
XX0562	09/21/2010	NEXTEL COMMUNICATIONS	\$847.00
XX0563	09/21/2010	OAK CLIFF OFFICE SUPPLY	\$7,420.60
XX0564	09/21/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$12,791.18
XX0565	09/21/2010	PENDER'S MUSIC COMPANY	\$39.99
XX0566	09/21/2010	POLLOCK PAPER DISTRIBUTORS	\$29,724.20
XX0567	09/21/2010	QUILL CORPORATION	\$255.55
XX0568	09/21/2010	RB SPORTING GOODS	\$10,636.25
XX0570	09/21/2010	SCHOOL MATE	\$1,144.00
XX0572	09/21/2010	WEEKLY READER CORP	\$1,410.36
XX0573	09/21/2010	WINDSOR FLORIST MESQUITE INC	\$888.42
XX0574	09/21/2010	WINSTON WATER COOLER	\$205.69
XX0575	09/21/2010	WORLD BOOK INC	\$16,451.75
XX0576	09/21/2010	RAPID REFILL	\$1,406.19
XX0577	09/21/2010	DICK BLICK COMPANY	\$465.52
XX0578	09/21/2010	MARKERTEK-TOWER PRODUCTS INC	\$350.00
XX0579	09/21/2010	GATEKEEPER SYSTEMS INC.	\$17,035.00
XX0580	09/21/2010	EXPLORE LEARNING	\$2,500.00
XX0581	09/23/2010	APPLE INC	\$998.00
XX0582	09/23/2010	CDWG	\$7,441.71
XX0583	09/23/2010	CLEANCARE INC	\$499.42
XX0584	09/23/2010	FASTSIGNS	\$64.95
XX0585	09/23/2010	GANDY INK	\$393.30
XX0586	09/23/2010	IMAGESTUFF.COM	\$809.91
XX0587	09/23/2010	OCE IMAGISTICS	\$226.00
XX0588	09/23/2010	J W PEPPER & SON INC	\$815.82
XX0589	09/23/2010	LEE'S SCHOOL SUPPLIES	\$99.68
XX0590	09/23/2010	MARCUS D. BENJAMIN	\$1,182.60
XX0591	09/23/2010	MCCORMICK'S ENTERPRISES INC	\$2,963.60
XX0592	09/23/2010	MCKAY MUSIC CO	\$2,811.30
XX0593	09/23/2010	MCKENNA GROUP LLC	\$398.00
XX0594	09/23/2010	SCANTRON CORPORATION	\$360.98
XX0595	09/23/2010	O'REILLY AUTOMOTIVE INC	\$4,452.27
XX0596	09/23/2010	OAK CLIFF OFFICE SUPPLY	\$215.52
XX0597	09/23/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,301.46
XX0598	09/23/2010	PENDER'S MUSIC COMPANY	\$378.41
XX0599	09/23/2010	PHONAK INC	\$312.98
XX0600	09/23/2010	POSITIVE PROMOTIONS	\$70.95
XX0601	09/23/2010	SCHOLASTIC MAGAZINES	\$1,257.71
XX0602	09/23/2010	SCHOOL HEALTH CORPORATION	\$187.72
XX0603	09/23/2010	TROXELL COMMUNICATIONS	\$496.00
XX0604	09/23/2010	THE WERRY THEORY EMBROIDERY CO	\$642.00
XX0605	09/23/2010	WILLIAMSON MUSIC CO	\$151.00
XX0607	09/23/2010	HEATH SCIENTIFIC	\$1,251.60
XX0608	09/23/2010	RAPID REFILL	\$1,314.05
XX0609	09/23/2010	ROMEO MUSIC	\$882.00

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XX0610	09/23/2010	JERRY'S SCOREBOARD/SPORTING GOODS	\$23,782.00
XX0611	09/23/2010	DALLAS STRINGS INC.	\$852.58
XX0612	09/23/2010	JAMF SOFTWARE	\$50,237.20
XX0613	09/28/2010	APPLE INC	\$5,337.00
XX0614	09/28/2010	B & H FOTO & ELECTRONICS CORP.	\$52.45
XX0615	09/28/2010	BRODHEAD GARRETT	\$1,162.27
XX0616	09/28/2010	BURMAX CO INC	\$767.31
XX0617	09/28/2010	CDWG	\$11,194.64
XX0618	09/28/2010	AT&T MOBILITY	\$401.39
XX0619	09/28/2010	CLEANCARE INC	\$1,442.64
XX0621	09/28/2010	ELLIOTT'S HARDWARE INC.	\$142.10
XX0622	09/28/2010	FOLLETT BOOK COMPANY	\$1,320.31
XX0623	09/28/2010	GANDY INK	\$1,134.90
XX0624	09/28/2010	GOPHER SPORT	\$525.90
XX0626	09/28/2010	OCE IMAGISTICS	\$17.00
XX0627	09/28/2010	LAKESHORE	\$530.10
XX0628	09/28/2010	LEE'S SCHOOL SUPPLIES	\$1,230.57
XX0629	09/28/2010	MARCUS D. BENJAMIN	\$493.07
XX0630	09/28/2010	MCKAY MUSIC CO	\$1,916.23
XX0631	09/28/2010	MCKENNA GROUP LLC	\$183.47
XX0632	09/28/2010	MCKILLICAN AMERICAN INC	\$2,188.67
XX0633	09/28/2010	METZGER AWARDS	\$189.00
XX0634	09/28/2010	MOORE SUPPLY CO	\$624.12
XX0635	09/28/2010	O'REILLY AUTOMOTIVE INC	\$35.91
XX0636	09/28/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,085.97
XX0638	09/28/2010	NCS PEARSON	\$21,919.35
XX0639	09/28/2010	WEST MUSIC	\$317.41
XX0640	09/28/2010	PSC DALLAS	\$784.33
XX0641	09/28/2010	RIVERSIDE PUBLISHING CO	\$35,052.61
XX0642	09/28/2010	SCHOLASTIC MAGAZINES	\$109.78
XX0643	09/28/2010	SCHOOL HEALTH CORPORATION	\$550.53
XX0644	09/28/2010	SCHOOL SPECIALTY INC	\$12,660.98
XX0645	09/28/2010	WEEKLY READER CORP	\$339.84
XX0646	09/28/2010	WILLIAMSON MUSIC CO	\$215.00
XX0648	09/28/2010	WINSTON WATER COOLER	\$3,046.87
XX0649	09/28/2010	RAPID REFILL	\$641.24
XX0650	09/28/2010	COMMUNITY COFFEE	\$86.55
XX0651	09/28/2010	DICK BLICK COMPANY	\$4,132.33
XX0652	09/28/2010	DALLAS STRINGS INC.	\$23,229.00
XX0653	09/28/2010	JAMF SOFTWARE	\$2,962.80
XX0654	09/30/2010	APPLE INC	\$15,870.64
XX0655	09/30/2010	BARCELONA SPORTING GOODS INC	\$4,596.20
XX0656	09/30/2010	CDWG	\$3,827.66
XX0657	09/30/2010	CLEANCARE INC	\$59.84
XX0658	09/30/2010	CONTINENTAL WIRELESS CORPORATION	\$113.18
XX0659	09/30/2010	CONTROL SHOP INC.	\$234.06
XX0660	09/30/2010	CURRICULUM ASSOCIATES INC	\$341.05
XX0661	09/30/2010	ELLIOTT'S HARDWARE INC.	\$178.99
XX0662	09/30/2010	FLINN SCIENTIFIC INC	\$1,857.55
XX0663	09/30/2010	FOUR BROTHERS OUTDOOR POWER	\$783.32
XX0664	09/30/2010	GARRATT CALLAHAN CO	\$9,620.32
XX0665	09/30/2010	J W PEPPER & SON INC	\$97.94
XX0666	09/30/2010	LEE'S SCHOOL SUPPLIES	\$71.60
XX0667	09/30/2010	MCKAY MUSIC CO	\$1,262.00
XX0668	09/30/2010	MCKENNA GROUP LLC	\$800.00
XX0669	09/30/2010	MOORE MEDICAL LLC.	\$1,280.40
XX0670	09/30/2010	O'REILLY AUTOMOTIVE INC	\$362.88

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XX0671	09/30/2010	OAK CLIFF OFFICE SUPPLY	\$1,483.20
XX0672	09/30/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,682.62
XX0673	09/30/2010	OLMSTED KIRK PAPER COMPANY	\$296.50
XX0674	09/30/2010	PENDER'S MUSIC COMPANY	\$393.19
XX0675	09/30/2010	PEOPLES EDUCATION	\$170.16
XX0676	09/30/2010	POSITIVE PROMOTIONS	\$152.45
XX0677	09/30/2010	PRECISION BUSINESS MACHINES INC.	\$2,481.53
XX0678	09/30/2010	RB SPORTING GOODS	\$12,041.52
XX0679	09/30/2010	SANTILLANA PUBLISHERS	\$3,499.88
XX0680	09/30/2010	SCHOLASTIC	\$165.00
XX0681	09/30/2010	SCHOOL SPECIALTY INC	\$27,210.19
XX0682	09/30/2010	SUPER DUPER INC	\$214.80
XX0683	09/30/2010	TROXELL COMMUNICATIONS	\$6,276.00
XX0684	09/30/2010	WEEKLY READER CORP	\$1,251.36
XX0685	09/30/2010	WILLIAMSON MUSIC CO	\$264.00
XX0688	09/30/2010	DICK BLICK COMPANY	\$604.61
XX0689	09/30/2010	DALLAS STRINGS INC.	\$980.89
XX0690	09/30/2010	SECURITY SOLUTIONS OF DFW	\$7,803.62
XX0691	10/05/2010	APPLE INC	\$897.00
XX0692	10/05/2010	B & H FOTO & ELECTRONICS CORP.	\$412.00
XX0693	10/05/2010	BALLARD & TIGHE PUBLISHERS	\$1,677.00
XX0694	10/05/2010	BELL'S BERNINA	\$520.00
XX0695	10/05/2010	BRODHEAD GARRETT	\$11.99
XX0696	10/05/2010	CDWG	\$5,036.46
XX0697	10/05/2010	CLEANCARE INC	\$7,026.24
XX0698	10/05/2010	CONTINENTAL WIRELESS CORPORATION	\$5,904.79
XX0699	10/05/2010	CONTROL SHOP INC.	\$1,911.89
XX0700	10/05/2010	CURRICULUM ASSOCIATES INC	\$3,983.12
XX0701	10/05/2010	DELTA EDUCATION	\$29.15
XX0702	10/05/2010	ELLIOTT'S HARDWARE INC.	\$215.95
XX0703	10/05/2010	FLAGHOUSE INC	\$421.30
XX0705	10/05/2010	GOPHER SPORT	\$681.50
XX0707	10/05/2010	HOBART CORPORATION	\$1,401.35
XX0708	10/05/2010	IMAGESTUFF.COM	\$1,698.00
XX0709	10/05/2010	OCE IMAGISTICS	\$224.70
XX0711	10/05/2010	LAKESHORE	\$680.19
XX0712	10/05/2010	LEE'S SCHOOL SUPPLIES	\$487.50
XX0713	10/05/2010	MANTEK	\$146.67
XX0714	10/05/2010	MCKENNA GROUP LLC	\$1,376.09
XX0715	10/05/2010	MOORE SUPPLY CO	\$9,526.46
XX0716	10/05/2010	O'REILLY AUTOMOTIVE INC	\$23.88
XX0717	10/05/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$9,944.15
XX0719	10/05/2010	NCS PEARSON	\$45,000.00
XX0720	10/05/2010	PENDER'S MUSIC COMPANY	\$310.00
XX0721	10/05/2010	PHONAK INC	\$156.49
XX0722	10/05/2010	PREMIER	\$1,176.00
XX0723	10/05/2010	SCHOLASTIC	\$3,515.88
XX0724	10/05/2010	SCHOLASTIC MAGAZINES	\$98.83
XX0725	10/05/2010	SCHOOL HEALTH CORPORATION	\$87.52
XX0726	10/05/2010	SCHOOL SPECIALTY INC	\$210.49
XX0727	10/05/2010	WEEKLY READER CORP	\$2,936.72
XX0728	10/05/2010	WILLIAMSON MUSIC CO	\$744.00
XX0729	10/05/2010	PEARSON CLINICAL ASSESSMENT	\$25.50
XX0730	10/05/2010	RAPID REFILL	\$1,209.73
XX0731	10/05/2010	DICK BLICK COMPANY	\$4,668.96
XX0732	10/05/2010	DALLAS STRINGS INC.	\$128.38
XX0733	10/05/2010	SECURITY SOLUTIONS OF DFW	\$2,472.70

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XX0734	10/07/2010	APPLE INC	\$1,632.45
XX0735	10/07/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$2,741.25
XX0736	10/07/2010	CDWG	\$1,424.94
XX0737	10/07/2010	AT&T MOBILITY	\$343.77
XX0739	10/07/2010	GANDY INK	\$1,107.00
XX0740	10/07/2010	J W PEPPER & SON INC	\$55.44
XX0741	10/07/2010	LEE'S SCHOOL SUPPLIES	\$54.84
XX0742	10/07/2010	MOORE MEDICAL LLC.	\$7,900.00
XX0743	10/07/2010	O'REILLY AUTOMOTIVE INC	\$167.26
XX0744	10/07/2010	OAK CLIFF OFFICE SUPPLY	\$18,012.40
XX0745	10/07/2010	PENDER'S MUSIC COMPANY	\$968.74
XX0746	10/07/2010	WEST MUSIC	\$225.00
XX0747	10/07/2010	POLLOCK PAPER DISTRIBUTORS	\$396.00
XX0748	10/07/2010	PRECISION BUSINESS MACHINES INC.	\$716.70
XX0749	10/07/2010	RB SPORTING GOODS	\$5,291.93
XX0750	10/07/2010	SCHOLASTIC	\$559.17
XX0751	10/07/2010	SCHOOL HEALTH CORPORATION	\$99.01
XX0752	10/07/2010	SCHOOL MATE	\$231.00
XX0753	10/07/2010	SCHOOL SPECIALTY INC	\$88.92
XX0754	10/07/2010	SUPER DUPER INC	\$696.65
XX0755	10/07/2010	TROXELL COMMUNICATIONS	\$3,472.00
XX0756	10/07/2010	WEEKLY READER CORP	\$141.60
XX0757	10/07/2010	WILLIAMSON MUSIC CO	\$320.00
XX0758	10/07/2010	ROMEO MUSIC	\$170.00
XX0760	10/12/2010	BUCKLE DOWN PUBLISHING COMPANY	\$148.85
XX0761	10/12/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$25.09
XX0762	10/12/2010	CDWG	\$4,071.98
XX0763	10/12/2010	AT&T MOBILITY	\$254.18
XX0764	10/12/2010	CONTINENTAL WIRELESS CORPORATION	\$3,112.62
XX0765	10/12/2010	EAGLE NATIONAL STEEL LLC.	\$1,275.40
XX0766	10/12/2010	ELLIOTT'S HARDWARE INC.	\$211.17
XX0767	10/12/2010	FASTSIGNS	\$384.00
XX0768	10/12/2010	FOUR BROTHERS OUTDOOR POWER	\$16.64
XX0769	10/12/2010	GBC	\$70.85
XX0770	10/12/2010	GOPHER SPORT	\$1,454.85
XX0771	10/12/2010	OCE IMAGISTICS	\$1,258.00
XX0772	10/12/2010	IMPRINT RESOURCES	\$276.00
XX0773	10/12/2010	J W PEPPER & SON INC	\$254.00
XX0774	10/12/2010	LAKESHORE	\$307.74
XX0775	10/12/2010	LAKESHORE LEARNING MATERI	\$2,559.30
XX0776	10/12/2010	LEE'S SCHOOL SUPPLIES	\$522.20
XX0777	10/12/2010	LONE STAR LEARNING	\$513.91
XX0778	10/12/2010	MARCUS D. BENJAMIN	\$1,877.00
XX0779	10/12/2010	MCKILLICAN AMERICAN INC	\$190.07
XX0780	10/12/2010	NATIONAL GEOGRAPHIC SOCIETY	\$495.00
XX0781	10/12/2010	O'REILLY AUTOMOTIVE INC	\$96.91
XX0782	10/12/2010	OAK CLIFF OFFICE SUPPLY	\$211.24
XX0783	10/12/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$16,714.16
XX0784	10/12/2010	NCS PEARSON	\$14,000.00
XX0785	10/12/2010	SCHOLASTIC MAGAZINES	\$852.12
XX0786	10/12/2010	SCHOOL HEALTH CORPORATION	\$86.96
XX0787	10/12/2010	SCHOOL SPECIALTY INC	\$8,466.07
XX0788	10/12/2010	TROXELL COMMUNICATIONS	\$409.00
XX0789	10/12/2010	VARSITY SPIRIT FASHIONS/CDT	\$9,008.31
XX0790	10/12/2010	WILLIAMSON MUSIC CO	\$649.50
XX0792	10/12/2010	WINSTON WATER COOLER	\$315.98
XX0793	10/12/2010	RAPID REFILL	\$78.96

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XX0794	10/12/2010	DICK BLICK COMPANY	\$115.09
XX0796	10/12/2010	DALLAS STRINGS INC.	\$3,293.80
XX0797	10/12/2010	SECURITY SOLUTIONS OF DFW	\$2,231.96
XX0799	10/12/2010	SCHOLASTIC INC	\$3,728.87
XX0800	10/14/2010	APPLE INC	\$179,278.16
XX0801	10/14/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$5.48
XX0802	10/14/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$607.05
XX0803	10/14/2010	CDWG	\$3,162.95
XX0804	10/14/2010	CHEERLEADING COMPANY	\$185.93
XX0805	10/14/2010	AT&T MOBILITY	\$44.12
XX0806	10/14/2010	CLEANCARE INC	\$5,006.09
XX0807	10/14/2010	CONTINENTAL WIRELESS CORPORATION	\$556.47
XX0808	10/14/2010	ELLIOTT'S HARDWARE INC.	\$64.32
XX0809	10/14/2010	GOPHER SPORT	\$520.45
XX0810	10/14/2010	LEE'S SCHOOL SUPPLIES	\$694.04
XX0811	10/14/2010	MANTEK	\$518.95
XX0812	10/14/2010	MCKAY MUSIC CO	\$3,055.05
XX0813	10/14/2010	MOORE MEDICAL LLC.	\$4,740.00
XX0814	10/14/2010	MOORE SUPPLY CO	\$364.00
XX0815	10/14/2010	SCANTRON CORPORATION	\$1,468.41
XX0816	10/14/2010	O'REILLY AUTOMOTIVE INC	\$48.87
XX0817	10/14/2010	OAK CLIFF OFFICE SUPPLY	\$512.90
XX0818	10/14/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,738.14
XX0820	10/14/2010	PEOPLES EDUCATION	\$1,510.31
XX0821	10/14/2010	WEST MUSIC	\$1,374.40
XX0822	10/14/2010	POSITIVE PROMOTIONS	\$195.95
XX0823	10/14/2010	PRECISION BUSINESS MACHINES INC.	\$4,495.00
XX0824	10/14/2010	QUILL CORPORATION	\$1,330.95
XX0825	10/14/2010	RB SPORTING GOODS	\$765.00
XX0826	10/14/2010	SCHOLASTIC MAGAZINES	\$2,746.70
XX0827	10/14/2010	SCHOOL HEALTH CORPORATION	\$144.29
XX0828	10/14/2010	SCHOOL MATE	\$1,923.00
XX0829	10/14/2010	TROXELL COMMUNICATIONS	\$992.00
XX0830	10/14/2010	WILLIAMSON MUSIC CO	\$469.75
XX0832	10/14/2010	RAPID REFILL	\$247.98
XX0833	10/14/2010	ROMEO MUSIC	\$504.00
XX0834	10/14/2010	GATEKEEPER SYSTEMS INC.	\$1,556.00
XX0835	10/14/2010	CDWG	\$2,628.27
XX0838	10/19/2010	B & H FOTO & ELECTRONICS CORP.	\$1,402.29
XX0839	10/19/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$2,221.70
XX0840	10/19/2010	CDWG	\$3,423.94
XX0841	10/19/2010	CHILDCRAFT EDUCATION	\$188.34
XX0842	10/19/2010	CLEANCARE INC	\$8,076.76
XX0843	10/19/2010	CONTINENTAL WIRELESS CORPORATION	\$255.62
XX0844	10/19/2010	DELTA EDUCATION	\$451.59
XX0845	10/19/2010	FASTSIGNS	\$1,280.00
XX0846	10/19/2010	FLAGHOUSE INC	\$62.45
XX0847	10/19/2010	GARRATT CALLAHAN CO	\$2,036.58
XX0848	10/19/2010	GBC	\$1,761.87
XX0849	10/19/2010	GOPHER SPORT	\$73.55
XX0850	10/19/2010	ATRIUM HOTELS 2LP	\$338.12
XX0851	10/19/2010	IMAGESTUFF.COM	\$504.00
XX0852	10/19/2010	OCE IMAGISTICS	\$918.31
XX0853	10/19/2010	LAKESHORE	\$365.95
XX0854	10/19/2010	LAKESHORE LEARNING MATERI	\$1,207.57
XX0855	10/19/2010	MAYER JOHNSON CO	\$927.00
XX0856	10/19/2010	MCCORMICK'S ENTERPRISES INC	\$1,803.50

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XX0858	10/19/2010	METZGER AWARDS	\$444.60
XX0859	10/19/2010	MOORE SUPPLY CO	\$820.48
XX0860	10/19/2010	NATIONAL GEOGRAPHIC SOCIETY	\$1,823.63
XX0861	10/19/2010	SCANTRON CORPORATION	\$590.78
XX0862	10/19/2010	NORCOSTCO INC	\$1,197.65
XX0863	10/19/2010	O'REILLY AUTOMOTIVE INC	\$591.74
XX0864	10/19/2010	OAK CLIFF OFFICE SUPPLY	\$1,590.10
XX0865	10/19/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$9,902.99
XX0866	10/19/2010	OLMSTED KIRK PAPER COMPANY	\$148.00
XX0867	10/19/2010	NCS PEARSON	\$3,040.43
XX0868	10/19/2010	PENDER'S MUSIC COMPANY	\$565.82
XX0869	10/19/2010	PEOPLES EDUCATION	\$630.00
XX0870	10/19/2010	PERFECTION LEARNING	\$546.76
XX0871	10/19/2010	PHONAK INC	\$2,391.99
XX0872	10/19/2010	PITSCO	\$178.48
XX0873	10/19/2010	POSITIVE PROMOTIONS	\$234.60
XX0874	10/19/2010	PRECISION BUSINESS MACHINES INC.	\$1,251.41
XX0876	10/19/2010	SCHOLASTIC MAGAZINES	\$2,247.80
XX0877	10/19/2010	SCHOOL HEALTH CORPORATION	\$569.76
XX0878	10/19/2010	SCHOOL SPECIALTY INC	\$15,371.22
XX0879	10/19/2010	WILLIAMSON MUSIC CO	\$217.00
XX0881	10/19/2010	WINSTON WATER COOLER	\$2,429.06
XX0882	10/19/2010	COMMUNITY COFFEE	\$272.80
XX0883	10/19/2010	DICK BLICK COMPANY	\$96.51
XX0884	10/19/2010	ROMEO MUSIC	\$1,893.00
XX0885	10/19/2010	DALLAS STRINGS INC.	\$341.10
XX0886	10/19/2010	TAC AMERICAS INC	\$11,596.00
XX0888	10/21/2010	B & H FOTO & ELECTRONICS CORP.	\$79.00
XX0889	10/21/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$1,728.56
XX0890	10/21/2010	CDWG	\$15,588.56
XX0891	10/21/2010	AT&T MOBILITY	\$1,300.52
XX0892	10/21/2010	MIDWAY PRESS LTD	\$5,615.00
XX0893	10/21/2010	ELLIOTT'S HARDWARE INC.	\$85.88
XX0894	10/21/2010	HENRY GENTLE	\$13,755.00
XX0895	10/21/2010	FASTSIGNS	\$1,044.40
XX0896	10/21/2010	IMAGESTUFF.COM	\$98.64
XX0897	10/21/2010	OCE IMAGISTICS	\$3,465.82
XX0898	10/21/2010	LEE'S SCHOOL SUPPLIES	\$642.46
XX0899	10/21/2010	MARCUS D. BENJAMIN	\$1,038.03
XX0901	10/21/2010	METZGER AWARDS	\$1,816.60
XX0902	10/21/2010	MOORE SUPPLY CO	\$1,391.13
XX0903	10/21/2010	O'REILLY AUTOMOTIVE INC	\$146.72
XX0904	10/21/2010	PIPER-WEATHERFORD CO	\$1,731.00
XX0905	10/21/2010	POSITIVE PROMOTIONS	\$308.80
XX0906	10/21/2010	EDUCATIONAL TESTING SERVICE	\$4,328.00
XX0907	10/21/2010	WEEKLY READER CORP	\$401.20
XX0909	10/21/2010	RAPID REFILL	\$1,013.38
XX0910	10/21/2010	STUDY ISLAND	\$4,197.00
XX0911	10/21/2010	DALLAS STRINGS INC.	\$481.50
XX0912	10/26/2010	APPLE INC	\$2,582.00
XX0914	10/26/2010	B & H FOTO & ELECTRONICS CORP.	\$1,374.02
XX0915	10/26/2010	CDWG	\$3,056.72
XX0916	10/26/2010	DELTA EDUCATION	\$2,300.97
XX0917	10/26/2010	ELLIOTT'S HARDWARE INC.	\$268.73
XX0918	10/26/2010	FLINN SCIENTIFIC INC	\$77.26
XX0919	10/26/2010	FOLLETT BOOK COMPANY	\$16,920.62
XX0920	10/26/2010	FOUR BROTHERS OUTDOOR POWER	\$65.84

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XX0921	10/26/2010	GBC	\$481.06
XX0923	10/26/2010	IMAGESTUFF.COM	\$392.40
XX0924	10/26/2010	J W PEPPER & SON INC	\$26.60
XX0925	10/26/2010	LAKESHORE	\$896.78
XX0926	10/26/2010	LAKESHORE LEARNING MATERI	\$476.64
XX0927	10/26/2010	LEE'S SCHOOL SUPPLIES	\$1,876.10
XX0928	10/26/2010	LONE STAR LEARNING	\$268.78
XX0929	10/26/2010	MANTEK	\$3,988.33
XX0930	10/26/2010	MCKILLICAN AMERICAN INC	\$8,814.64
XX0931	10/26/2010	METZGER AWARDS	\$19.95
XX0932	10/26/2010	NATIONAL GEOGRAPHIC SOCIETY	\$687.50
XX0934	10/26/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$14,822.71
XX0936	10/26/2010	PENDER'S MUSIC COMPANY	\$108.75
XX0937	10/26/2010	QUILL CORPORATION	\$513.81
XX0938	10/26/2010	HARLAND TECHNOLOGY SERVICES	\$344.00
XX0939	10/26/2010	SCHOLASTIC	\$1,580.04
XX0940	10/26/2010	WILLIAMSON MUSIC CO	\$757.85
XX0941	10/26/2010	WINDSOR FLORIST MESQUITE INC	\$226.50
XX0942	10/26/2010	WINSTON WATER COOLER	\$1,224.51
XX0943	10/26/2010	CHICK-FIL-A	\$100.00
XX0944	10/26/2010	RAPID REFILL	\$335.84
XX0945	10/26/2010	ROMEO MUSIC	\$774.00
XX0946	10/26/2010	DALLAS STRINGS INC.	\$61.00
XX0947	10/28/2010	APPLE INC	\$43,495.40
XX0948	10/28/2010	CDWG	\$11,869.30
XX0949	10/28/2010	CHEERLEADING COMPANY	\$197.60
XX0950	10/28/2010	AT&T MOBILITY	\$581.74
XX0951	10/28/2010	CLEANCARE INC	\$499.60
XX0952	10/28/2010	DELTA EDUCATION	\$1,013.40
XX0953	10/28/2010	ELLIOTT'S HARDWARE INC.	\$69.78
XX0954	10/28/2010	HOBART CORPORATION	\$222.98
XX0955	10/28/2010	IMAGESTUFF.COM	\$782.40
XX0956	10/28/2010	OCE IMAGISTICS	\$205.00
XX0957	10/28/2010	LEE'S SCHOOL SUPPLIES	\$1,387.00
XX0958	10/28/2010	LONE STAR COMMUNICATIONS INC	\$335.00
XX0959	10/28/2010	SCANTRON CORPORATION	\$52.00
XX0960	10/28/2010	O'REILLY AUTOMOTIVE INC	\$241.92
XX0961	10/28/2010	OAK CLIFF OFFICE SUPPLY	\$180.49
XX0962	10/28/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,206.16
XX0963	10/28/2010	PHONAK INC	\$156.49
XX0964	10/28/2010	SCHOLASTIC	\$437.10
XX0965	10/28/2010	SCHOLASTIC MAGAZINES	\$1,753.74
XX0966	10/28/2010	TROXELL COMMUNICATIONS	\$992.00
XX0967	10/28/2010	WILLIAMSON MUSIC CO	\$265.83
XX0968	10/28/2010	WINSTON WATER COOLER	\$726.64
XX0969	10/28/2010	CITRIX ONLINE	\$1,188.00
XX0970	10/28/2010	RAPID REFILL	\$499.50
XX0971	10/28/2010	DICK BLICK COMPANY	\$52.36
XX0974	10/29/2010	J W PEPPER & SON INC	\$610.60
XX0975	11/02/2010	APPLE INC	\$30,266.95
XX0976	11/02/2010	B & H FOTO & ELECTRONICS CORP.	\$724.80
XX0977	11/02/2010	BARCELONA SPORTING GOODS INC	\$506.75
XX0978	11/02/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$228.87
XX0979	11/02/2010	CDWG	\$15,205.38
XX0980	11/02/2010	CHEERLEADING COMPANY	\$185.93
XX0981	11/02/2010	AT&T MOBILITY	\$142.10
XX0982	11/02/2010	CLEANCARE INC	\$68.40

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XX0983	11/02/2010	CONTINENTAL WIRELESS CORPORATION	\$404.72
XX0984	11/02/2010	DELTA EDUCATION	\$22.34
XX0985	11/02/2010	FLAGHOUSE INC	\$1,143.15
XX0986	11/02/2010	GANDY INK	\$5,157.10
XX0987	11/02/2010	GLENCOE MCGRAW HILL PUBL	\$1,315.40
XX0988	11/02/2010	IMAGESTUFF.COM	\$2,817.75
XX0989	11/02/2010	J W PEPPER & SON INC	\$880.11
XX0990	11/02/2010	LAKESHORE	\$109.83
XX0991	11/02/2010	LAKESHORE LEARNING MATERI	\$583.08
XX0992	11/02/2010	LEE'S SCHOOL SUPPLIES	\$215.60
XX0993	11/02/2010	MANTEK	\$2,749.44
XX0995	11/02/2010	MOORE SUPPLY CO	\$1,077.38
XX0996	11/02/2010	NATIONAL GEOGRAPHIC SOCIETY	\$702.90
XX0997	11/02/2010	SCANTRON CORPORATION	\$51.07
XX0998	11/02/2010	O'REILLY AUTOMOTIVE INC	\$1,846.58
XX0999	11/02/2010	OAK CLIFF OFFICE SUPPLY	\$242.33
XX1000	11/02/2010	OLMSTED KIRK PAPER COMPANY	\$119.00
XX1001	11/02/2010	PENDER'S MUSIC COMPANY	\$1,055.08
XX1002	11/02/2010	WEST MUSIC	\$956.91
XX1003	11/02/2010	PHONAK INC	\$566.99
XX1004	11/02/2010	PIPER-WEATHERFORD CO	\$561.01
XX1005	11/02/2010	POSITIVE PROMOTIONS	\$803.39
XX1006	11/02/2010	PRECISION BUSINESS MACHINES INC.	\$5,818.64
XX1007	11/02/2010	QUILL CORPORATION	\$140.28
XX1008	11/02/2010	RIVERSIDE PUBLISHING CO	\$10,975.00
XX1009	11/02/2010	SANTILLANA PUBLISHERS	\$1,779.10
XX1010	11/02/2010	HARLAND TECHNOLOGY SERVICES	\$688.00
XX1011	11/02/2010	SCHOLASTIC	\$1,096.67
XX1012	11/02/2010	SCHOLASTIC MAGAZINES	\$105.34
XX1013	11/02/2010	SCHOOL HEALTH CORPORATION	\$1,984.25
XX1014	11/02/2010	SCHOOL SPECIALTY INC	\$39.23
XX1015	11/02/2010	TEACHER CREATED MATERIALS INC	\$3,244.89
XX1016	11/02/2010	VERNIER SOFTWARE & TECHNOLOGY LLC	\$1,602.23
XX1017	11/02/2010	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$406.80
XX1018	11/02/2010	WILLIAMSON MUSIC CO	\$1,211.02
XX1020	11/02/2010	WINSTON WATER COOLER	\$84.15
XX1021	11/02/2010	RAPID REFILL	\$761.26
XX1022	11/02/2010	DICK BLICK COMPANY	\$180.42
XX1023	11/02/2010	ROMEO MUSIC	\$371.00
XX1025	11/02/2010	DALLAS STRINGS INC.	\$675.00
XX1026	11/02/2010	WHY TRY INC	\$567.12
XX1028	11/04/2010	B & H FOTO & ELECTRONICS CORP.	\$157.95
XX1029	11/04/2010	BOUND TO STAY BOUND BOOKS INC	\$644.56
XX1030	11/04/2010	BURMAX CO INC	\$224.71
XX1031	11/04/2010	CDWG	\$6,470.96
XX1032	11/04/2010	CLEANCARE INC	\$436.30
XX1033	11/04/2010	MIDWAY PRESS LTD	\$4,052.01
XX1034	11/04/2010	DELTA EDUCATION	\$242.05
XX1035	11/04/2010	EAGLE NATIONAL STEEL LLC.	\$824.52
XX1036	11/04/2010	FASTSIGNS	\$38.00
XX1037	11/04/2010	FOLLETT BOOK COMPANY	\$23,166.49
XX1038	11/04/2010	GALE GROUP	\$1,358.44
XX1039	11/04/2010	GARRATT CALLAHAN CO	\$14,887.35
XX1040	11/04/2010	ATRIUM HOTELS 2LP	\$11,643.09
XX1041	11/04/2010	LEE'S SCHOOL SUPPLIES	\$115.20
XX1043	11/04/2010	MCKILLICAN AMERICAN INC	\$363.34
XX1044	11/04/2010	MOORE SUPPLY CO	\$253.70

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XX1045	11/04/2010	O'REILLY AUTOMOTIVE INC	\$201.80
XX1046	11/04/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$9,041.22
XX1047	11/04/2010	PENDER'S MUSIC COMPANY	\$925.08
XX1048	11/04/2010	WEST MUSIC	\$192.95
XX1049	11/04/2010	PHONAK INC	\$116.49
XX1050	11/04/2010	PITSCO	\$46.30
XX1051	11/04/2010	POSITIVE PROMOTIONS	\$68.40
XX1053	11/04/2010	QUILL CORPORATION	\$322.20
XX1054	11/04/2010	RB SPORTING GOODS	\$2,695.45
XX1055	11/04/2010	SANTILLANA PUBLISHERS	\$355.55
XX1056	11/04/2010	SCHOLASTIC	\$5,277.64
XX1057	11/04/2010	SCHOOL HEALTH CORPORATION	\$275.01
XX1058	11/04/2010	SHI GOVERNMENT SOLUTIONS INC	\$260.00
XX1059	11/04/2010	TEACHER CREATED MATERIALS INC	\$329.99
XX1060	11/04/2010	TRIUMPH LEARNING	\$5,934.06
XX1061	11/04/2010	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$95.97
XX1062	11/04/2010	THE WERRY THEORY EMBROIDERY CO	\$174.00
XX1063	11/04/2010	WILLIAMSON MUSIC CO	\$136.92
XX1064	11/04/2010	RAPID REFILL	\$1,820.86
XX1065	11/04/2010	DICK BLICK COMPANY	\$980.20
XX1066	11/04/2010	OFSI	\$243.89
XX1068	11/04/2010	GRAND PRAIRIE FORD	\$41,188.00
XX1069	11/09/2010	SECURITY SIGNAL DEVICES INC	\$3,741.40
XX1070	11/09/2010	CDWG	\$11,654.19
XX1072	11/09/2010	CONTINENTAL WIRELESS CORPORATION	\$373.31
XX1073	11/09/2010	FASTSIGNS	\$154.00
XX1074	11/09/2010	GARRATT CALLAHAN CO	\$2,036.58
XX1075	11/09/2010	GLENCOE MCGRAW HILL PUBL	\$1,842.83
XX1076	11/09/2010	GOPHER SPORT	\$114.00
XX1077	11/09/2010	IMAGESTUFF.COM	\$385.10
XX1078	11/09/2010	OCE IMAGISTICS	\$34.00
XX1079	11/09/2010	J W PEPPER & SON INC	\$31.99
XX1080	11/09/2010	LAKESHORE	\$383.35
XX1081	11/09/2010	LAKESHORE LEARNING MATERI	\$1,636.64
XX1082	11/09/2010	LEE'S SCHOOL SUPPLIES	\$641.30
XX1083	11/09/2010	LONE STAR LEARNING	\$1,075.11
XX1085	11/09/2010	METZGER AWARDS	\$495.80
XX1086	11/09/2010	MOORE SUPPLY CO	\$2,917.49
XX1087	11/09/2010	NATIONAL GEOGRAPHIC SOCIETY	\$218.18
XX1088	11/09/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$11,409.77
XX1089	11/09/2010	ORIENTAL TRADING COMPANY INC	\$1,255.35
XX1090	11/09/2010	PEOPLES EDUCATION	\$329.42
XX1091	11/09/2010	PIPER-WEATHERFORD CO	\$7,688.00
XX1092	11/09/2010	POSITIVE PROMOTIONS	\$446.65
XX1093	11/09/2010	SANTILLANA PUBLISHERS	\$184.37
XX1094	11/09/2010	SCHOLASTIC	\$4,269.81
XX1095	11/09/2010	SCHOOL HEALTH CORPORATION	\$19.01
XX1096	11/09/2010	SCHOOL MATE	\$632.00
XX1097	11/09/2010	SCHOOL SPECIALTY INC	\$17,970.94
XX1098	11/09/2010	WILLIAMSON MUSIC CO	\$203.50
XX1100	11/09/2010	NATIONAL GEOGRAPHIC	\$1,245.31
XX1101	11/09/2010	RAPID REFILL	\$783.62
XX1102	11/09/2010	ROMEO MUSIC	\$490.00
XX1103	11/09/2010	DYNAMIC DESIGNS	\$1,771.36
XX1104	11/09/2010	OFSI	\$1,513.00
XX1108	11/11/2010	CDWG	\$2,164.82
XX1109	11/11/2010	AT&T MOBILITY	\$137.98

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XX1110	11/11/2010	CLASSROOM DIRECT CORPORATION	\$1,079.91
XX1111	11/11/2010	CLEANCARE INC	\$1,682.13
XX1112	11/11/2010	CONTINENTAL WIRELESS CORPORATION	\$908.24
XX1114	11/11/2010	EDUCATIONAL PRODUCTS INC	\$2,694.05
XX1115	11/11/2010	FISHER SCIENCE EDUCATION	\$256.08
XX1116	11/11/2010	FLINN SCIENTIFIC INC	\$185.18
XX1117	11/11/2010	FOLLETT BOOK COMPANY	\$7,134.96
XX1118	11/11/2010	LEE'S SCHOOL SUPPLIES	\$184.80
XX1119	11/11/2010	LONE STAR COMMUNICATIONS INC	\$596.00
XX1120	11/11/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,821.93
XX1121	11/11/2010	PENDER'S MUSIC COMPANY	\$36.00
XX1122	11/11/2010	QUILL CORPORATION	\$359.96
XX1123	11/11/2010	SCHOLASTIC	\$3,306.12
XX1124	11/11/2010	SCHOOL HEALTH CORPORATION	\$43.00
XX1125	11/11/2010	SCHOOL SPECIALTY INC	\$674.00
XX1126	11/11/2010	SUPER DUPER INC	\$99.95
XX1127	11/11/2010	TROXELL COMMUNICATIONS	\$5,583.00
XX1129	11/11/2010	WILLIAMSON MUSIC CO	\$6.00
XX1130	11/11/2010	WINDSOR FLORIST MESQUITE INC	\$52.50
XX1131	11/11/2010	DICK BLICK COMPANY	\$26.28
XX1132	11/11/2010	OFSI	\$355,817.68
XX1133	11/11/2010	COMPUTER TECH	\$480.00
XX1134	11/16/2010	BOUND TO STAY BOUND BOOKS INC	\$879.76
XX1135	11/16/2010	BRODHEAD GARRETT	\$68.99
XX1136	11/16/2010	BURMAX CO INC	\$1,006.60
XX1137	11/16/2010	CDWG	\$5,127.76
XX1138	11/16/2010	CLEANCARE INC	\$516.70
XX1139	11/16/2010	CONTINENTAL WIRELESS CORPORATION	\$3,394.54
XX1141	11/16/2010	FASTSIGNS	\$1,052.40
XX1142	11/16/2010	FOLLETT BOOK COMPANY	\$3,106.26
XX1143	11/16/2010	GANDY INK	\$285.00
XX1144	11/16/2010	HOBART CORPORATION	\$450.62
XX1145	11/16/2010	IMAGESTUFF.COM	\$1,674.30
XX1146	11/16/2010	J W PEPPER & SON INC	\$135.39
XX1147	11/16/2010	LAKESHORE LEARNING MATERI	\$57.39
XX1148	11/16/2010	LEE'S SCHOOL SUPPLIES	\$328.70
XX1149	11/16/2010	MCGRAW-HILL	\$144.81
XX1150	11/16/2010	METZGER AWARDS	\$1,667.30
XX1151	11/16/2010	MOORE SUPPLY CO	\$3,406.25
XX1152	11/16/2010	NORCOSTCO INC	\$282.75
XX1153	11/16/2010	O'REILLY AUTOMOTIVE INC	\$1,199.92
XX1154	11/16/2010	OAK CLIFF OFFICE SUPPLY	\$6,195.99
XX1155	11/16/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,284.54
XX1156	11/16/2010	OLMSTED KIRK PAPER COMPANY	\$832.75
XX1157	11/16/2010	PENDER'S MUSIC COMPANY	\$72.29
XX1158	11/16/2010	PHONAK INC	\$156.49
XX1159	11/16/2010	PRECISION BUSINESS MACHINES INC.	\$272.84
XX1160	11/16/2010	SCHOLASTIC	\$701.40
XX1161	11/16/2010	SCHOOL SPECIALTY INC	\$3,009.71
XX1162	11/16/2010	UNIFORMS INC	\$60.90
XX1163	11/16/2010	WILLIAMSON MUSIC CO	\$97.00
XX1165	11/16/2010	RAPID REFILL	\$1,051.51
XX1166	11/16/2010	H & B INDUSTRIES INC	\$450.00
XX1167	11/16/2010	STUDY ISLAND	\$2,623.14
XX1169	11/16/2010	DALLAS STRINGS INC.	\$600.00
XX1170	11/18/2010	APPLE INC	\$16,342.00
XX1171	11/18/2010	BARCELONA SPORTING GOODS INC	\$43.11

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XX1172	11/18/2010	BOUND TO STAY BOUND BOOKS INC	\$1,473.01
XX1173	11/18/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$719.88
XX1174	11/18/2010	CDWG	\$6,808.07
XX1176	11/18/2010	FOLLETT BOOK COMPANY	\$33,762.87
XX1178	11/18/2010	GANDY INK	\$5,263.60
XX1179	11/18/2010	OCE IMAGISTICS	\$2,353.00
XX1180	11/18/2010	J W PEPPER & SON INC	\$642.75
XX1181	11/18/2010	LEE'S SCHOOL SUPPLIES	\$136.32
XX1183	11/18/2010	NORCOSTCO INC	\$351.75
XX1184	11/18/2010	OAK CLIFF OFFICE SUPPLY	\$9,628.40
XX1185	11/18/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,970.92
XX1186	11/18/2010	ORIENTAL TRADING COMPANY INC	\$792.37
XX1187	11/18/2010	PENDER'S MUSIC COMPANY	\$1,128.32
XX1188	11/18/2010	PHONAK INC	\$2,331.44
XX1189	11/18/2010	PRECISION BUSINESS MACHINES INC.	\$567.10
XX1190	11/18/2010	PREMIER	\$687.50
XX1191	11/18/2010	QUILL CORPORATION	\$625.45
XX1192	11/18/2010	RIVERSIDE PUBLISHING CO	\$299.20
XX1193	11/18/2010	SCHOLASTIC	\$3,554.53
XX1194	11/18/2010	SCHOOL HEALTH CORPORATION	\$196.70
XX1195	11/18/2010	SCHOOL SPECIALTY INC	\$6,475.24
XX1196	11/18/2010	TROXELL COMMUNICATIONS	\$3,264.00
XX1197	11/18/2010	UNIFORMS INC	\$401.30
XX1198	11/18/2010	WILLIAMSON MUSIC CO	\$494.95
XX1200	11/18/2010	CAMBIUM LEARNING VOYAGER	\$1,738.00
XX1201	11/18/2010	RAPID REFILL	\$159.94
XX1202	11/18/2010	DICK BLICK COMPANY	\$37.99
XX1203	11/18/2010	DALLAS STRINGS INC.	\$430.00
XX1205	11/18/2010	TRADES/NATIONAL SKILLED TRADES MASTERS LLC	\$1,063.94
XX1206	11/18/2010	TAC AMERICAS INC	\$778.78
XX1207	11/18/2010	POLLOCK PAPER DISTRIBUTORS	\$1,970.80
XX1245	11/22/2010	BUCKLE DOWN PUBLISHING COMPANY	\$1,320.62
XX1246	11/22/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,237.28
XX1247	11/22/2010	CDWG	\$14,644.86
XX1248	11/22/2010	CHEERLEADING COMPANY	\$568.15
XX1249	11/22/2010	AT&T MOBILITY	\$2,018.14
XX1250	11/22/2010	DELTA EDUCATION	\$6,726.17
XX1251	11/22/2010	EDUCATIONAL PRODUCTS INC	\$1,441.66
XX1252	11/22/2010	ELLIOTT'S HARDWARE INC.	\$129.99
XX1254	11/22/2010	FASTSIGNS	\$87.00
XX1255	11/22/2010	FLINN SCIENTIFIC INC	\$2,014.40
XX1256	11/22/2010	FOUR BROTHERS OUTDOOR POWER	\$1,661.56
XX1257	11/22/2010	GANDY INK	\$1,835.40
XX1258	11/22/2010	IMAGESTUFF.COM	\$168.30
XX1259	11/22/2010	J W PEPPER & SON INC	\$524.22
XX1260	11/22/2010	LEE'S SCHOOL SUPPLIES	\$505.44
XX1261	11/22/2010	LONE STAR LEARNING	\$134.39
XX1263	11/22/2010	MOORE SUPPLY CO	\$3,335.42
XX1264	11/22/2010	SCANTRON CORPORATION	\$60.00
XX1265	11/22/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,606.71
XX1266	11/22/2010	PENDER'S MUSIC COMPANY	\$737.74
XX1267	11/22/2010	PIPER-WEATHERFORD CO	\$5,864.00
XX1268	11/22/2010	PREMIER	\$1,260.25
XX1269	11/22/2010	RIVERSIDE PUBLISHING CO	\$299.20
XX1270	11/22/2010	SCHOLASTIC	\$3,026.10
XX1271	11/22/2010	SCHOOL HEALTH CORPORATION	\$924.88
XX1272	11/22/2010	SCHOOL SPECIALTY INC	\$1,801.20

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XX1273	11/22/2010	VARSITY SPIRIT FASHIONS/CDT	\$1,080.00
XX1274	11/22/2010	WEEKLY READER CORP	\$2,293.18
XX1276	11/22/2010	WINSTON WATER COOLER	\$4,609.63
XX1277	11/22/2010	CAMBIUM LEARNING VOYAGER	\$8,690.00
XX1278	11/22/2010	RAPID REFILL	\$975.56
XX1279	11/22/2010	DICK BLICK COMPANY	\$211.79
XX1280	11/22/2010	STUDY ISLAND	\$830.30
XX1281	11/22/2010	SECURITY SOLUTIONS OF DFW	\$683.35
XX1282	11/30/2010	APPLE INC	\$98,456.00
XX1284	11/30/2010	CONTINENTAL WIRELESS CORPORATION	\$705.66
XX1286	11/30/2010	GANDY INK	\$1,044.00
XX1287	11/30/2010	GLENCOE MCGRAW HILL PUBL	\$13,050.25
XX1288	11/30/2010	GOPHER SPORT	\$59.10
XX1289	11/30/2010	IMAGESTUFF.COM	\$735.40
XX1290	11/30/2010	LAKESHORE	\$175.75
XX1291	11/30/2010	LAKESHORE LEARNING MATERI	\$471.45
XX1292	11/30/2010	LEE'S SCHOOL SUPPLIES	\$291.20
XX1294	11/30/2010	METZGER AWARDS	\$185.00
XX1295	11/30/2010	MOORE SUPPLY CO	\$741.51
XX1296	11/30/2010	NATIONAL GEOGRAPHIC SOCIETY	\$477.95
XX1297	11/30/2010	NORCOSTCO INC	\$61.70
XX1298	11/30/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,117.22
XX1299	11/30/2010	OLDCASTLE PRECAST INC	\$495.00
XX1300	11/30/2010	PENDER'S MUSIC COMPANY	\$210.63
XX1301	11/30/2010	PITNEY BOWES	\$952.00
XX1302	11/30/2010	QUILL CORPORATION	\$706.43
XX1303	11/30/2010	SCHOLASTIC MAGAZINES	\$168.30
XX1304	11/30/2010	SCHOOL HEALTH CORPORATION	\$1,219.21
XX1305	11/30/2010	WEEKLY READER CORP	\$1,241.36
XX1306	11/30/2010	WINDSOR FLORIST MESQUITE INC	\$138.59
XX1307	11/30/2010	STUDY ISLAND	\$3,655.60
XX1309	11/30/2010	DALLAS STRINGS INC.	\$146.66
XX1310	12/02/2010	CDWG	\$1,883.85
XX1311	12/02/2010	CONTINENTAL WIRELESS CORPORATION	\$258.99
XX1312	12/02/2010	FASTSIGNS	\$64.95
XX1313	12/02/2010	FOLLETT BOOK COMPANY	\$14,181.50
XX1314	12/02/2010	J W PEPPER & SON INC	\$1,270.40
XX1316	12/02/2010	PENDER'S MUSIC COMPANY	\$824.17
XX1317	12/02/2010	WEST MUSIC	\$391.25
XX1318	12/02/2010	SAMMONS PRESTON	\$145.72
XX1319	12/02/2010	SANTILLANA PUBLISHERS	\$421.83
XX1320	12/02/2010	SCHOLASTIC	\$765.64
XX1321	12/02/2010	SCHOOL HEALTH CORPORATION	\$163.35
XX1322	12/02/2010	SHI GOVERNMENT SOLUTIONS INC	\$40,302.43
XX1323	12/02/2010	TROXELL COMMUNICATIONS	\$8,418.00
XX1324	12/02/2010	WEEKLY READER CORP	\$651.58
XX1326	12/02/2010	RAPID REFILL	\$209.98
XX1327	12/02/2010	COMMUNITY COFFEE	\$175.00
XX1328	12/02/2010	COMPUTER TECH	\$1,203.00
XX1329	12/02/2010	AT&T MOBILITY	\$311.10
XX1330	12/07/2010	AMERICAN RED CROSS	\$14.00
XX1331	12/07/2010	APPLE INC	\$17,821.60
XX1332	12/07/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$3,870.13
XX1333	12/07/2010	CDWG	\$28,958.64
XX1334	12/07/2010	CLASSROOM DIRECT CORPORATION	\$248.84
XX1335	12/07/2010	CLEANCARE INC	\$7,340.92
XX1336	12/07/2010	CONTINENTAL WIRELESS CORPORATION	\$5,000.68

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XX1337	12/07/2010	CONTROL SHOP INC.	\$2,307.69
XX1338	12/07/2010	DELTA EDUCATION	\$151.60
XX1339	12/07/2010	EAGLE NATIONAL STEEL LLC.	\$20.00
XX1340	12/07/2010	EDUCATIONAL PRODUCTS INC	\$131.40
XX1341	12/07/2010	ELLIOTT'S HARDWARE INC.	\$319.38
XX1342	12/07/2010	HENRY GENTLE	\$5,521.00
XX1343	12/07/2010	FASTSIGNS	\$87.00
XX1344	12/07/2010	FLAGHOUSE INC	\$394.05
XX1345	12/07/2010	FLINN SCIENTIFIC INC	\$206.58
XX1346	12/07/2010	FOLLETT BOOK COMPANY	\$6,783.82
XX1347	12/07/2010	FOUR BROTHERS OUTDOOR POWER	\$13,859.00
XX1348	12/07/2010	GANDY INK	\$3,826.20
XX1349	12/07/2010	GARRATT CALLAHAN CO	\$2,036.58
XX1350	12/07/2010	GLENCOE MCGRAW HILL PUBL	\$456.22
XX1351	12/07/2010	GOPHER SPORT	\$199.75
XX1353	12/07/2010	IMAGESTUFF.COM	\$674.10
XX1354	12/07/2010	OCE IMAGISTICS	\$17.00
XX1355	12/07/2010	IMPRINT RESOURCES	\$233.00
XX1356	12/07/2010	J W PEPPER & SON INC	\$507.48
XX1357	12/07/2010	LAKESHORE	\$54.74
XX1358	12/07/2010	LAKESHORE LEARNING MATERI	\$498.87
XX1359	12/07/2010	LEE'S SCHOOL SUPPLIES	\$155.00
XX1360	12/07/2010	LONE STAR LEARNING	\$2,586.96
XX1361	12/07/2010	MANTEK	\$56.07
XX1362	12/07/2010	MAYER JOHNSON CO	\$756.27
XX1363	12/07/2010	MCGRAW-HILL	\$68.64
XX1364	12/07/2010	MCKENNA GROUP LLC	\$2,161.85
XX1365	12/07/2010	MOORE SUPPLY CO	\$1,664.50
XX1366	12/07/2010	MULTIPRINT SOLUTIONS LLC	\$4,049.50
XX1367	12/07/2010	SCANTRON CORPORATION	\$536.46
XX1368	12/07/2010	NCS PEARSON INCORPORATED	\$517.28
XX1369	12/07/2010	O'REILLY AUTOMOTIVE INC	\$210.35
XX1370	12/07/2010	OAK CLIFF OFFICE SUPPLY	\$66.10
XX1371	12/07/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$13,400.91
XX1372	12/07/2010	ORIENTAL TRADING COMPANY INC	\$867.55
XX1373	12/07/2010	PENDER'S MUSIC COMPANY	\$1,404.18
XX1374	12/07/2010	PEOPLES EDUCATION	\$9,561.30
XX1375	12/07/2010	WEST MUSIC	\$1,206.90
XX1376	12/07/2010	PLYWOOD COMPANY	\$50.00
XX1377	12/07/2010	POSITIVE PROMOTIONS	\$933.46
XX1378	12/07/2010	PRECISION BUSINESS MACHINES INC.	\$834.28
XX1379	12/07/2010	RIVERSIDE PUBLISHING CO	\$448.80
XX1380	12/07/2010	SANTILLANA PUBLISHERS	\$36.33
XX1381	12/07/2010	SCHOLASTIC	\$1,037.79
XX1382	12/07/2010	SCHOOL HEALTH CORPORATION	\$571.16
XX1383	12/07/2010	SCHOOL SPECIALTY INC	\$11,589.90
XX1384	12/07/2010	TRIUMPH LEARNING	\$287.37
XX1385	12/07/2010	VARSITY SPIRIT FASHIONS/CDT	\$148.05
XX1386	12/07/2010	WEAVER LLP	\$35,000.00
XX1387	12/07/2010	WILLIAMSON MUSIC CO	\$23.00
XX1389	12/07/2010	FUNDS FOR LEARNING LLC	\$22,791.50
XX1390	12/07/2010	RAPID REFILL	\$2,922.44
XX1391	12/07/2010	H & B INDUSTRIES INC	\$475.00
XX1392	12/07/2010	DICK BLICK COMPANY	\$467.81
XX1393	12/07/2010	DYNAMIC DESIGNS	\$455.52
XX1394	12/07/2010	COMPUTER TECH	\$2,026.00
XX1396	12/07/2010	DALLAS STRINGS INC.	\$71.80

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XX1397	12/07/2010	TRADES/NATIONAL SKILLED TRADES MASTERS LLC	\$3,536.46
XX1398	12/09/2010	SECURITY SIGNAL DEVICES INC	\$915.50
XX1399	12/09/2010	APPLE INC	\$3,359.00
XX1400	12/09/2010	BURMAX CO INC	\$257.79
XX1401	12/09/2010	CDWG	\$579.84
XX1402	12/09/2010	AT&T MOBILITY	\$113.42
XX1403	12/09/2010	CLEANCARE INC	\$59.24
XX1404	12/09/2010	FOLLETT BOOK COMPANY	\$143.44
XX1405	12/09/2010	GBC	\$933.00
XX1406	12/09/2010	IMAGESTUFF.COM	\$492.30
XX1407	12/09/2010	J W PEPPER & SON INC	\$696.48
XX1408	12/09/2010	METZGER AWARDS	\$29.90
XX1409	12/09/2010	NATIONAL GEOGRAPHIC SOCIETY	\$477.95
XX1411	12/09/2010	SANTILLANA PUBLISHERS	\$1,029.72
XX1412	12/09/2010	SCHOLASTIC	\$1,607.89
XX1413	12/09/2010	SCHOOL HEALTH CORPORATION	\$345.39
XX1414	12/09/2010	TEACHER CREATED MATERIALS INC	\$68.97
XX1415	12/09/2010	TROXELL COMMUNICATIONS	\$4,770.00
XX1416	12/09/2010	WILLIAMSON MUSIC CO	\$366.00
XX1418	12/09/2010	COMPUTER TECH	\$351.50
XX1419	12/09/2010	GENERAL SUPPLY & SERVICES INC.	\$840.00
XX1421	12/09/2010	APPLE INC	\$13,218.35
XX1422	12/14/2010	APPLE INC	\$10,808.56
XX1423	12/14/2010	BARCELONA SPORTING GOODS INC	\$1,052.97
XX1424	12/14/2010	BOUND TO STAY BOUND BOOKS INC	\$623.01
XX1425	12/14/2010	CDWG	\$762.42
XX1426	12/14/2010	AT&T MOBILITY	\$28.25
XX1427	12/14/2010	CLEANCARE INC	\$102.60
XX1428	12/14/2010	COMMUNICATION CONCEPTS	\$1,330.00
XX1430	12/14/2010	ELLIOTT'S HARDWARE INC.	\$72.15
XX1432	12/14/2010	FLINN SCIENTIFIC INC	\$94.99
XX1433	12/14/2010	FOLLETT BOOK COMPANY	\$3,192.12
XX1434	12/14/2010	FOUR BROTHERS OUTDOOR POWER	\$262.67
XX1435	12/14/2010	GANDY INK	\$1,705.00
XX1436	12/14/2010	GBC	\$245.56
XX1437	12/14/2010	GOPHER SPORT	\$170.10
XX1438	12/14/2010	IMAGESTUFF.COM	\$612.00
XX1439	12/14/2010	INDECO SALES	\$17,025.20
XX1440	12/14/2010	LAKESHORE	\$290.72
XX1441	12/14/2010	LAKESHORE LEARNING MATERI	\$82.34
XX1442	12/14/2010	LEE'S SCHOOL SUPPLIES	\$338.80
XX1443	12/14/2010	LINGUISYSTEMS INC	\$124.75
XX1444	12/14/2010	LONE STAR LEARNING	\$167.94
XX1445	12/14/2010	MAYER JOHNSON CO	\$125.00
XX1446	12/14/2010	MCKILLICAN AMERICAN INC	\$2,314.84
XX1447	12/14/2010	METZGER AWARDS	\$622.75
XX1448	12/14/2010	MOORE SUPPLY CO	\$596.80
XX1449	12/14/2010	NATIONAL GEOGRAPHIC SOCIETY	\$108.62
XX1450	12/14/2010	O'REILLY AUTOMOTIVE INC	\$1,298.77
XX1451	12/14/2010	OAK CLIFF OFFICE SUPPLY	\$211.20
XX1452	12/14/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,105.76
XX1453	12/14/2010	OLMSTED KIRK PAPER COMPANY	\$249.60
XX1454	12/14/2010	ORIENTAL TRADING COMPANY INC	\$1,697.22
XX1455	12/14/2010	PEOPLES EDUCATION	\$712.60
XX1456	12/14/2010	WEST MUSIC	\$31.45
XX1457	12/14/2010	PHONAK INC	\$116.49
XX1458	12/14/2010	POLLOCK PAPER DISTRIBUTORS	\$10,468.00

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XX1459	12/14/2010	POSITIVE PROMOTIONS	\$485.83
XX1460	12/14/2010	PRECISION BUSINESS MACHINES INC.	\$417.14
XX1461	12/14/2010	PSC DALLAS	\$1,225.00
XX1462	12/14/2010	QUILL CORPORATION	\$624.13
XX1463	12/14/2010	RB SPORTING GOODS	\$35.00
XX1464	12/14/2010	SCHOLASTIC	\$109.73
XX1465	12/14/2010	SCHOOL SPECIALTY INC	\$3,847.11
XX1466	12/14/2010	UNIFORMS INC	\$88.23
XX1467	12/14/2010	VARSITY SPIRIT FASHIONS/CDT	\$22,969.73
XX1468	12/14/2010	WILLIAMSON MUSIC CO	\$1,645.00
XX1470	12/14/2010	WINSTON WATER COOLER	\$802.00
XX1471	12/14/2010	HOUGHTON MIFFLIN	\$18.38
XX1472	12/14/2010	CHICK-FIL-A	\$194.70
XX1473	12/14/2010	STUDY ISLAND	\$2,741.70
XX1474	12/16/2010	AMERICAN RED CROSS	\$14.00
XX1476	12/16/2010	BARCELONA SPORTING GOODS INC	\$1,934.20
XX1477	12/16/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$3,831.61
XX1478	12/16/2010	CDWG	\$72,393.45
XX1479	12/16/2010	CHEERLEADING COMPANY	\$595.33
XX1480	12/16/2010	AT&T MOBILITY	\$933.44
XX1482	12/16/2010	CLEANCARE INC	\$342.08
XX1483	12/16/2010	CONTINENTAL WIRELESS CORPORATION	\$2,433.80
XX1484	12/16/2010	CONTROL SHOP INC.	\$481.34
XX1485	12/16/2010	DELTA EDUCATION	\$1,015.30
XX1486	12/16/2010	FASTSIGNS	\$320.00
XX1487	12/16/2010	FOLLETT BOOK COMPANY	\$1,627.07
XX1488	12/16/2010	GANDY INK	\$2,432.80
XX1489	12/16/2010	GARRATT CALLAHAN CO	\$2,600.00
XX1491	12/16/2010	OCE IMAGISTICS	\$3,222.15
XX1492	12/16/2010	ISI COMMERCIAL REFRIGERATION LP	\$317.94
XX1493	12/16/2010	J W PEPPER & SON INC	\$442.64
XX1494	12/16/2010	LEE'S SCHOOL SUPPLIES	\$424.22
XX1495	12/16/2010	MCKILLICAN AMERICAN INC	\$45.71
XX1496	12/16/2010	METZGER AWARDS	\$351.00
XX1497	12/16/2010	NATIONAL SCHOOL PRODUCTS	\$11.15
XX1499	12/16/2010	O'REILLY AUTOMOTIVE INC	\$1,262.43
XX1500	12/16/2010	OAK CLIFF OFFICE SUPPLY	\$6,152.96
XX1501	12/16/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$19,211.76
XX1502	12/16/2010	OLMSTED KIRK PAPER COMPANY	\$378.74
XX1503	12/16/2010	ORIENTAL TRADING COMPANY INC	\$554.51
XX1504	12/16/2010	PENDER'S MUSIC COMPANY	\$122.08
XX1505	12/16/2010	PEOPLES EDUCATION	\$1,346.65
XX1506	12/16/2010	WEST MUSIC	\$268.34
XX1507	12/16/2010	PHONAK INC	\$6,378.99
XX1508	12/16/2010	PLYWOOD COMPANY	\$1,803.76
XX1509	12/16/2010	POLLOCK PAPER DISTRIBUTORS	\$2,631.00
XX1510	12/16/2010	POSITIVE PROMOTIONS	\$2,269.33
XX1511	12/16/2010	PRECISION BUSINESS MACHINES INC.	\$6,434.65
XX1513	12/16/2010	RB SPORTING GOODS	\$1,582.43
XX1514	12/16/2010	SCHOLASTIC	\$323.75
XX1515	12/16/2010	SCHOOL HEALTH CORPORATION	\$158.82
XX1516	12/16/2010	SCHOOL SPECIALTY INC	\$2,531.16
XX1517	12/16/2010	WILLIAMSON MUSIC CO	\$477.50
XX1519	12/16/2010	WINSTON WATER COOLER	\$501.92
XX1520	12/16/2010	CAMBIUM LEARNING VOYAGER	\$6,952.00
XX1521	12/16/2010	RAPID REFILL	\$897.53
XX1522	12/16/2010	COMMUNITY COFFEE	\$138.40

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XX1523	12/16/2010	DICK BLICK COMPANY	\$28.90
XX1524	12/16/2010	COMPUTER TECH	\$62,886.00
XX1525	12/16/2010	SAPA FABRICATED PRODUCTS	\$21,894.00
XX1526	12/16/2010	GENERAL SUPPLY & SERVICES INC.	\$360.00
XX1527	12/16/2010	TRADES/NATIONAL SKILLED TRADES MASTERS LLC	\$1,198.80
XX1530	12/17/2010	APPLE INC	\$267,051.63
XX1531	12/17/2010	APPLE STORE	\$1,824.93
XX1532	01/06/2011	SECURITY SIGNAL DEVICES INC	\$2,079.77
XX1533	01/06/2011	APPLE INC	\$165,439.50
XX1534	01/06/2011	ASEL ART SUPPLY INC.	\$295.50
XX1535	01/06/2011	BRODHEAD GARRETT	\$49.44
XX1536	01/06/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$699.33
XX1537	01/06/2011	CDWG	\$37,715.16
XX1538	01/06/2011	CLEANCARE INC	\$12,271.14
XX1539	01/06/2011	CONTINENTAL WIRELESS CORPORATION	\$34.92
XX1540	01/06/2011	ELLIOTT'S HARDWARE INC.	\$183.87
XX1541	01/06/2011	FLAGHOUSE INC	\$620.56
XX1542	01/06/2011	GANDY INK	\$1,352.00
XX1543	01/06/2011	GOPHER SPORT	\$157.75
XX1544	01/06/2011	HOBART CORPORATION	\$411.36
XX1545	01/06/2011	IMAGESTUFF.COM	\$950.60
XX1546	01/06/2011	OCE IMAGISTICS	\$970.00
XX1547	01/06/2011	IMPRINT RESOURCES	\$812.93
XX1548	01/06/2011	ISI COMMERCIAL REFRIGERATION LP	\$304.56
XX1549	01/06/2011	J W PEPPER & SON INC	\$415.63
XX1550	01/06/2011	LAKESHORE LEARNING MATERI	\$318.68
XX1551	01/06/2011	LEE'S SCHOOL SUPPLIES	\$907.20
XX1552	01/06/2011	LONE STAR LEARNING	\$737.98
XX1553	01/06/2011	MCGRAW-HILL	\$464.72
XX1554	01/06/2011	METZGER AWARDS	\$558.17
XX1555	01/06/2011	MOORE SUPPLY CO	\$1,340.17
XX1556	01/06/2011	NATIONAL GEOGRAPHIC SOCIETY	\$93.72
XX1557	01/06/2011	O'REILLY AUTOMOTIVE INC	\$1,297.31
XX1558	01/06/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,065.02
XX1559	01/06/2011	ORIENTAL TRADING COMPANY INC	\$305.46
XX1560	01/06/2011	WEST MUSIC	\$1,260.51
XX1561	01/06/2011	POSITIVE PROMOTIONS	\$759.69
XX1562	01/06/2011	RB SPORTING GOODS	\$2,266.48
XX1563	01/06/2011	RIVERSIDE PUBLISHING CO	\$1,244.64
XX1564	01/06/2011	SANTILLANA PUBLISHERS	\$137.04
XX1565	01/06/2011	SCHOLASTIC	\$802.44
XX1566	01/06/2011	SCHOOL HEALTH CORPORATION	\$11,901.28
XX1567	01/06/2011	SCHOOL SPECIALTY INC	\$224.02
XX1568	01/06/2011	SUPER DUPER INC	\$497.75
XX1569	01/06/2011	TROXELL COMMUNICATIONS	\$3,692.00
XX1570	01/06/2011	WILLIAMSON MUSIC CO	\$371.00
XX1571	01/06/2011	WINSTON WATER COOLER	\$4,402.78
XX1572	01/06/2011	RAPID REFILL	\$841.63
XX1573	01/06/2011	H & B INDUSTRIES INC	\$7,610.00
XX1574	01/06/2011	DICK BLICK COMPANY	\$53.37
XX1575	01/06/2011	STUDY ISLAND	\$984.00
XX1576	01/06/2011	ROMEO MUSIC	\$189.00
XX1579	01/06/2011	RAPTOR TECHNOLOGIE INC	\$595.00
XX1580	01/11/2011	AMERICAN RED CROSS	\$77.00
XX1581	01/11/2011	BOUND TO STAY BOUND BOOKS INC	\$456.97
XX1582	01/11/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$668.00
XX1583	01/11/2011	CDWG	\$9,366.23

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XX1584	01/11/2011	CLEANCARE INC	\$1,108.50
XX1585	01/11/2011	CONTINENTAL WIRELESS CORPORATION	\$1,398.73
XX1586	01/11/2011	DELTA EDUCATION	\$9.00
XX1587	01/11/2011	HENRY GENTLE	\$8,234.00
XX1589	01/11/2011	FASTSIGNS	\$96.00
XX1590	01/11/2011	FOLLETT BOOK COMPANY	\$7,759.56
XX1592	01/11/2011	GANDY INK	\$216.00
XX1593	01/11/2011	GOPHER SPORT	\$224.10
XX1595	01/11/2011	IMAGESTUFF.COM	\$1,198.00
XX1596	01/11/2011	J W PEPPER & SON INC	\$80.36
XX1597	01/11/2011	LAKESHORE	\$358.75
XX1598	01/11/2011	LAKESHORE LEARNING MATERI	\$1,634.12
XX1599	01/11/2011	LEE'S SCHOOL SUPPLIES	\$155.00
XX1600	01/11/2011	LONE STAR LEARNING	\$235.13
XX1601	01/11/2011	MCKENNA GROUP LLC	\$1,869.30
XX1602	01/11/2011	MCKILLICAN AMERICAN INC	\$505.37
XX1604	01/11/2011	NCS PEARSON	\$300.90
XX1605	01/11/2011	PENDER'S MUSIC COMPANY	\$2,142.46
XX1606	01/11/2011	PLYWOOD COMPANY	\$478.00
XX1607	01/11/2011	POSITIVE PROMOTIONS	\$370.18
XX1608	01/11/2011	QUILL CORPORATION	\$557.77
XX1609	01/11/2011	SAX ARTS AND CRAFTS	\$1,797.29
XX1610	01/11/2011	WEAVER LLP	\$15,500.00
XX1611	01/11/2011	RAPID REFILL	\$474.83
XX1612	01/11/2011	DICK BLICK COMPANY	\$33.66
XX1613	01/11/2011	COMPUTER TECH	\$196.00
XX1615	01/13/2011	USA MOBILITY	\$42.54
XX1616	01/13/2011	CHEERLEADING COMPANY	\$193.46
XX1617	01/13/2011	AT&T MOBILITY	\$203.81
XX1618	01/13/2011	CLEANCARE INC	\$151.20
XX1619	01/13/2011	CONTINENTAL WIRELESS CORPORATION	\$1,209.58
XX1620	01/13/2011	DELTA EDUCATION	\$2,382.20
XX1621	01/13/2011	EAGLE NATIONAL STEEL LLC.	\$174.00
XX1622	01/13/2011	ELLIOTT'S HARDWARE INC.	\$915.15
XX1623	01/13/2011	FASTSIGNS	\$100.00
XX1624	01/13/2011	FOUR BROTHERS OUTDOOR POWER	\$308.96
XX1625	01/13/2011	GANDY INK	\$642.60
XX1626	01/13/2011	HOBART CORPORATION	\$362.22
XX1627	01/13/2011	ISI COMMERCIAL REFRIGERATION LP	\$939.19
XX1628	01/13/2011	J W PEPPER & SON INC	\$3.50
XX1629	01/13/2011	A. W. CRISP FIRE SPRINKLER INC.	\$3,787.00
XX1630	01/13/2011	LEE'S SCHOOL SUPPLIES	\$862.84
XX1631	01/13/2011	LONE STAR COMMUNICATIONS INC	\$216.00
XX1632	01/13/2011	MANTEK	\$485.40
XX1633	01/13/2011	MARSHALL CAVENDISH	\$665.42
XX1634	01/13/2011	MAYER JOHNSON CO	\$326.20
XX1635	01/13/2011	MCKILLICAN AMERICAN INC	\$2,692.29
XX1636	01/13/2011	MECA SPORTSWEAR INC	\$2,260.50
XX1637	01/13/2011	METZGER AWARDS	\$1,754.00
XX1638	01/13/2011	MOORE SUPPLY CO	\$10,496.50
XX1639	01/13/2011	NATIONAL SCHOOL PRODUCTS	\$334.80
XX1640	01/13/2011	NORCOSTCO INC	\$2,204.45
XX1641	01/13/2011	O'REILLY AUTOMOTIVE INC	\$870.79
XX1642	01/13/2011	OAK CLIFF OFFICE SUPPLY	\$3,762.46
XX1643	01/13/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$16,567.31
XX1644	01/13/2011	OLMSTED KIRK PAPER COMPANY	\$119.00
XX1645	01/13/2011	ORIENTAL TRADING COMPANY INC	\$525.54

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XX1646	01/13/2011	PCI EDUCATIONAL PUBLISHING	\$31.90
XX1647	01/13/2011	NCS PEARSON	\$3,562.50
XX1648	01/13/2011	PENDER'S MUSIC COMPANY	\$88.00
XX1649	01/13/2011	PEOPLES EDUCATION	\$4,520.40
XX1650	01/13/2011	PERFECTION LEARNING	\$350.15
XX1651	01/13/2011	PHONAK INC	\$157.89
XX1652	01/13/2011	PITSCO	\$32.75
XX1653	01/13/2011	POLLOCK PAPER DISTRIBUTORS	\$5,629.19
XX1654	01/13/2011	POSITIVE PROMOTIONS	\$2,802.02
XX1655	01/13/2011	PRECISION BUSINESS MACHINES INC.	\$12,988.95
XX1656	01/13/2011	QUILL CORPORATION	\$694.95
XX1657	01/13/2011	SANTILLANA PUBLISHERS	\$495.02
XX1658	01/13/2011	SCHOLASTIC	\$1,449.47
XX1659	01/13/2011	SCHOLASTIC MAGAZINES	\$316.02
XX1660	01/13/2011	SCHOOL HEALTH CORPORATION	\$128.98
XX1661	01/13/2011	TROXELL COMMUNICATIONS	\$1,488.00
XX1662	01/13/2011	WILLIAMSON MUSIC CO	\$506.00
XX1664	01/13/2011	WINSTON WATER COOLER	\$7,203.90
XX1665	01/13/2011	RAPID REFILL	\$1,498.17
XX1666	01/13/2011	STUDY ISLAND	\$7,937.45
XX1667	01/13/2011	ROMEO MUSIC	\$712.00
XX1669	01/13/2011	COMPUTER TECH	\$78.00
XX1670	01/13/2011	RAPTOR TECHNOLOGIE INC	\$2,800.00
XX1671	01/13/2011	DALLAS STRINGS INC.	\$230.50
XX1672	01/13/2011	OCE IMAGISTICS	\$145.00
XX1673	01/13/2011	PITNEY BOWES	\$952.00
XX1674	01/13/2011	USA MOBILITY	\$42.54
XX1675	01/13/2011	AT&T MOBILITY	\$1,450.96
XX1677	01/13/2011	RAPTOR TECHNOLOGIE INC	\$139.00
XX1678	01/18/2011	APPLE INC	\$4,878.30
XX1679	01/18/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$3,888.43
XX1680	01/18/2011	CDWG	\$7,686.41
XX1681	01/18/2011	CLEANCARE INC	\$292.18
XX1682	01/18/2011	CONTROL SHOP INC.	\$784.24
XX1683	01/18/2011	DELTA EDUCATION	\$351.24
XX1684	01/18/2011	ELLIOTT'S HARDWARE INC.	\$281.82
XX1686	01/18/2011	FOLLETT BOOK COMPANY	\$8,453.44
XX1687	01/18/2011	GARRATT CALLAHAN CO	\$2,036.58
XX1688	01/18/2011	GLENCOE MCGRAW HILL PUBL	\$762.98
XX1689	01/18/2011	HOBART CORPORATION	\$259.91
XX1690	01/18/2011	ISI COMMERCIAL REFRIGERATION LP	\$63,004.18
XX1691	01/18/2011	J W PEPPER & SON INC	\$1,100.41
XX1692	01/18/2011	LAKESHORE LEARNING MATERI	\$625.10
XX1693	01/18/2011	LEE'S SCHOOL SUPPLIES	\$1,080.04
XX1694	01/18/2011	LINGUISYSTEMS INC	\$411.55
XX1695	01/18/2011	MANTEK	\$3,989.32
XX1696	01/18/2011	MCKILLICAN AMERICAN INC	\$297.01
XX1697	01/18/2011	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$976.50
XX1698	01/18/2011	MOORE SUPPLY CO	\$12.67
XX1699	01/18/2011	SCANTRON CORPORATION	\$3,147.28
XX1700	01/18/2011	O'REILLY AUTOMOTIVE INC	\$72.43
XX1701	01/18/2011	OAK CLIFF OFFICE SUPPLY	\$66.74
XX1702	01/18/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,848.56
XX1703	01/18/2011	PENDER'S MUSIC COMPANY	\$935.08
XX1704	01/18/2011	PIPER-WEATHERFORD CO	\$995.78
XX1705	01/18/2011	PLYWOOD COMPANY	\$4,680.80
XX1706	01/18/2011	POLLOCK PAPER DISTRIBUTORS	\$1,349.76

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XX1707	01/18/2011	R-CUBED SERVICE AND SALES INC	\$53,250.00
XX1708	01/18/2011	HARLAND TECHNOLOGY SERVICES	\$1,177.00
XX1709	01/18/2011	SCHOOL SPECIALTY INC	\$307.17
XX1710	01/18/2011	SOUTHWEST STRINGS	\$350.21
XX1711	01/18/2011	WEEKLY READER CORP	\$94.80
XX1712	01/18/2011	WILLIAMSON MUSIC CO	\$4,066.00
XX1713	01/18/2011	WINDSOR FLORIST MESQUITE INC	\$495.36
XX1714	01/18/2011	HEATH SCIENTIFIC	\$446.45
XX1716	01/18/2011	RAPID REFILL	\$1,027.57
XX1717	01/18/2011	SECURITY SOLUTIONS OF DFW	\$99,037.56
XX1718	01/18/2011	SAPA FABRICATED PRODUCTS	\$6,600.00
XX1719	01/18/2011	TRADES/NATIONAL SKILLED TRADES MASTERS LLC	\$5,034.96
XX1720	01/20/2011	APPLE INC	\$271,729.12
XX1721	01/20/2011	CDWG	\$1,810.59
XX1722	01/20/2011	AT&T MOBILITY	\$1,554.71
XX1723	01/20/2011	CLEANCARE INC	\$307.80
XX1724	01/20/2011	CONTINENTAL WIRELESS CORPORATION	\$1,302.96
XX1726	01/20/2011	FASTSIGNS	\$50.00
XX1727	01/20/2011	GANDY INK	\$875.00
XX1728	01/20/2011	OCE IMAGISTICS	\$4,864.74
XX1729	01/20/2011	J W PEPPER & SON INC	\$438.25
XX1730	01/20/2011	LEE'S SCHOOL SUPPLIES	\$342.72
XX1731	01/20/2011	MCGRAW-HILL	\$2,380.91
XX1732	01/20/2011	MOORE MEDICAL LLC.	\$22.00
XX1733	01/20/2011	NORCOSTCO INC	\$4,123.67
XX1734	01/20/2011	O'REILLY AUTOMOTIVE INC	\$74.38
XX1735	01/20/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$1,220.55
XX1736	01/20/2011	PITNEY BOWES	\$952.00
XX1737	01/20/2011	PLYWOOD COMPANY	\$22,574.40
XX1738	01/20/2011	POSITIVE PROMOTIONS	\$344.00
XX1739	01/20/2011	SAMMONS PRESTON	\$137.79
XX1740	01/20/2011	SCHOOL HEALTH CORPORATION	\$153.55
XX1741	01/20/2011	TROXELL COMMUNICATIONS	\$2,480.00
XX1742	01/20/2011	THE WERRY THEORY EMBROIDERY CO	\$370.00
XX1743	01/20/2011	WILLIAMSON MUSIC CO	\$403.00
XX1744	01/20/2011	WINDSOR FLORIST MESQUITE INC	\$389.00
XX1745	01/20/2011	PEARSON CLINICAL ASSESSMENT	\$510.71
XX1747	01/20/2011	RAPID REFILL	\$571.56
XX1748	01/20/2011	STUDY ISLAND	\$5,355.00
XX1750	01/20/2011	DALLAS STRINGS INC.	\$294.40
XX1752	01/25/2011	AIRGAS SOUTHWEST	\$420.00
XX1753	01/25/2011	RIDDELL/ALL AMERICAN SPORTS	\$1,118.44
XX1754	01/25/2011	BARCELONA SPORTING GOODS INC	\$183.70
XX1755	01/25/2011	CDWG	\$7,530.61
XX1756	01/25/2011	CLEANCARE INC	\$122.10
XX1757	01/25/2011	CONTINENTAL WIRELESS CORPORATION	\$420.32
XX1758	01/25/2011	EAGLE NATIONAL STEEL LLC.	\$4.50
XX1761	01/25/2011	IMAGESTUFF.COM	\$322.60
XX1762	01/25/2011	J W PEPPER & SON INC	\$1,137.53
XX1763	01/25/2011	LAKESHORE LEARNING MATERI	\$57.03
XX1764	01/25/2011	LONE STAR LEARNING	\$492.76
XX1765	01/25/2011	MCKILLICAN AMERICAN INC	\$546.32
XX1766	01/25/2011	METZGER AWARDS	\$173.62
XX1767	01/25/2011	MOORE SUPPLY CO	\$2,184.03
XX1769	01/25/2011	OAK CLIFF OFFICE SUPPLY	\$6,575.60
XX1770	01/25/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$12,196.05
XX1771	01/25/2011	OLMSTED KIRK PAPER COMPANY	\$1,708.64

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XX1772	01/25/2011	NCS PEARSON	\$29,876.82
XX1773	01/25/2011	PENDER'S MUSIC COMPANY	\$81.65
XX1774	01/25/2011	PITSCO	\$194.40
XX1775	01/25/2011	PRECISION BUSINESS MACHINES INC.	\$2,075.05
XX1776	01/25/2011	QUILL CORPORATION	\$653.90
XX1777	01/25/2011	SCHOLASTIC	\$252.00
XX1778	01/25/2011	SCHOOL HEALTH CORPORATION	\$86.78
XX1779	01/25/2011	SCHOOL SPECIALTY INC	\$10,458.53
XX1780	01/25/2011	SHI GOVERNMENT SOLUTIONS INC	\$140.00
XX1781	01/25/2011	TROXELL COMMUNICATIONS	\$496.00
XX1782	01/25/2011	WILLIAMSON MUSIC CO	\$253.00
XX1783	01/25/2011	WINDSOR FLORIST MESQUITE INC	\$389.95
XX1784	01/25/2011	HEATH SCIENTIFIC	\$31,646.80
XX1785	01/25/2011	RAPID REFILL	\$1,007.16
XX1786	01/25/2011	COMMUNITY COFFEE	\$283.00
XX1787	01/25/2011	DICK BLICK COMPANY	\$2,816.12
XX1788	01/25/2011	STUDY ISLAND	\$1,924.00
XX1789	01/25/2011	ROMEO MUSIC	\$199.94
XX1790	01/25/2011	COMPUTER TECH	\$520.00
XX1791	01/25/2011	DALLAS STRINGS INC.	\$386.00
XX1792	01/27/2011	AIRGAS SOUTHWEST	\$479.41
XX1793	01/27/2011	APPLE INC	\$35,391.45
XX1794	01/27/2011	CDWG	\$4,877.89
XX1795	01/27/2011	CLEANCARE INC	\$994.74
XX1796	01/27/2011	DAKTRONICS INC	\$1,390.00
XX1797	01/27/2011	FOLLETT BOOK COMPANY	\$1,299.84
XX1798	01/27/2011	GLENCOE MCGRAW HILL PUBL	\$1,742.57
XX1799	01/27/2011	J W PEPPER & SON INC	\$36.00
XX1800	01/27/2011	LEE'S SCHOOL SUPPLIES	\$144.00
XX1801	01/27/2011	LOUIS & COMPANY	\$2,401.02
XX1802	01/27/2011	MARSHALL CAVENDISH	\$95.80
XX1804	01/27/2011	METZGER AWARDS	\$370.00
XX1805	01/27/2011	NORCOSTCO INC	\$5,093.87
XX1806	01/27/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$9,886.48
XX1807	01/27/2011	PENDER'S MUSIC COMPANY	\$91.91
XX1808	01/27/2011	PEOPLES EDUCATION	\$5,410.50
XX1809	01/27/2011	PLYWOOD COMPANY	\$220.26
XX1810	01/27/2011	PRECISION BUSINESS MACHINES INC.	\$2,912.13
XX1811	01/27/2011	HARLAND TECHNOLOGY SERVICES	\$638.88
XX1812	01/27/2011	SCHOLASTIC	\$5.68
XX1813	01/27/2011	SCHOOL HEALTH CORPORATION	\$132.81
XX1814	01/27/2011	SCHOOL SPECIALTY INC	\$1,379.35
XX1815	01/27/2011	SOCIAL STUDIES SCHOOL SERVICE	\$191.52
XX1816	01/27/2011	TEACHER CREATED MATERIALS INC	\$472.99
XX1817	01/27/2011	UNIFORMS INC	\$1,056.57
XX1818	01/27/2011	CITRIX ONLINE	\$1,188.00
XX1819	01/27/2011	RAPID REFILL	\$2,212.54
XX1820	01/27/2011	DICK BLICK COMPANY	\$328.07
XX1821	01/27/2011	STUDY ISLAND	\$4,655.95
XX1823	02/01/2011	APPLE INC	\$27,525.53
XX1824	02/01/2011	B & H FOTO & ELECTRONICS CORP.	\$2,897.45
XX1825	02/01/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,335.87
XX1826	02/01/2011	CDWG	\$5,631.56
XX1827	02/01/2011	AT&T MOBILITY	\$339.03
XX1828	02/01/2011	CONTINENTAL WIRELESS CORPORATION	\$48.43
XX1829	02/01/2011	DELTA EDUCATION	\$530.10
XX1830	02/01/2011	FLAGHOUSE INC	\$12.68

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XX1831	02/01/2011	FLINN SCIENTIFIC INC	\$65.92
XX1832	02/01/2011	GOPHER SPORT	\$354.40
XX1833	02/01/2011	HOBART CORPORATION	\$347.04
XX1834	02/01/2011	IMAGESTUFF.COM	\$475.20
XX1835	02/01/2011	J W PEPPER & SON INC	\$1,688.81
XX1836	02/01/2011	LAKESHORE	\$1,549.52
XX1837	02/01/2011	LAKESHORE LEARNING MATERI	\$116.90
XX1838	02/01/2011	LEE'S SCHOOL SUPPLIES	\$255.62
XX1839	02/01/2011	MANTEK	\$1,180.53
XX1840	02/01/2011	MCGRAW-HILL	\$693.00
XX1841	02/01/2011	MECA SPORTSWEAR INC	\$479.50
XX1842	02/01/2011	CITY OF MESQUITE UTILITIES	\$4.65
XX1843	02/01/2011	METZGER AWARDS	\$633.75
XX1844	02/01/2011	MOORE SUPPLY CO	\$1,266.10
XX1845	02/01/2011	NORCOSTCO INC	\$1,040.20
XX1846	02/01/2011	O'REILLY AUTOMOTIVE INC	\$163.42
XX1847	02/01/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$9,049.66
XX1848	02/01/2011	ORIENTAL TRADING COMPANY INC	\$638.34
XX1849	02/01/2011	NCS PEARSON	\$200.90
XX1850	02/01/2011	PENDER'S MUSIC COMPANY	\$57.76
XX1851	02/01/2011	PHONAK INC	\$117.89
XX1852	02/01/2011	PRECISION BUSINESS MACHINES INC.	\$872.96
XX1853	02/01/2011	SAMMONS PRESTON	\$104.62
XX1854	02/01/2011	SCHOLASTIC	\$234.32
XX1855	02/01/2011	SCHOOL SPECIALTY INC	\$7,361.47
XX1856	02/01/2011	WEEKLY READER CORP	\$127.44
XX1858	02/01/2011	RAPID REFILL	\$1,639.38
XX1859	02/01/2011	DICK BLICK COMPANY	\$220.60
XX1860	02/01/2011	STUDY ISLAND	\$7,370.00
XX1861	02/01/2011	ROMEO MUSIC	\$140.00
XX1862	02/01/2011	COMPUTER TECH	\$417.00
XX1863	02/01/2011	DALLAS STRINGS INC.	\$821.80
XX1865	02/08/2011	CDWG	\$2,293.68
XX1866	02/08/2011	CLEANCARE INC	\$6,642.00
XX1867	02/08/2011	IMAGESTUFF.COM	\$266.00
XX1868	02/08/2011	NORCOSTCO INC	\$109.27
XX1869	02/08/2011	OAK CLIFF OFFICE SUPPLY	\$1,833.34
XX1870	02/08/2011	PENDER'S MUSIC COMPANY	\$1,657.73
XX1871	02/08/2011	PEOPLES EDUCATION	\$128.00
XX1872	02/08/2011	QUILL CORPORATION	\$93.49
XX1873	02/08/2011	SCHOLASTIC	\$1,084.30
XX1874	02/08/2011	SCHOOL HEALTH CORPORATION	\$33.62
XX1875	02/08/2011	SCHOOL SPECIALTY INC	\$2,783.00
XX1876	02/08/2011	STARKEY LABORATORIES INC	\$170.99
XX1877	02/08/2011	TROXELL COMMUNICATIONS	\$496.00
XX1878	02/08/2011	WILLIAMSON MUSIC CO	\$140.00
XX1880	02/08/2011	RAPID REFILL	\$962.17
XX1881	02/08/2011	TRADES/NATIONAL SKILLED TRADES MASTERS LLC	\$2,397.60
XX1882	02/08/2011	APPLE INC	\$2,931.90
XX1883	02/08/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,760.39
XX1884	02/10/2011	APPLE INC	\$145.00
XX1885	02/10/2011	BARCELONA SPORTING GOODS INC	\$730.50
XX1886	02/10/2011	BOUND TO STAY BOUND BOOKS INC	\$241.93
XX1887	02/10/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$2,923.60
XX1888	02/10/2011	CDWG	\$9,925.06
XX1889	02/10/2011	CONTROL SHOP INC.	\$259.16
XX1890	02/10/2011	CURRICULUM ASSOCIATES INC	\$60.79

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XX1891	02/10/2011	ELLIOTT'S HARDWARE INC.	\$18.11
XX1892	02/10/2011	FOLLETT BOOK COMPANY	\$1,844.65
XX1893	02/10/2011	GALE GROUP	\$2,500.00
XX1894	02/10/2011	GANDY INK	\$136.00
XX1895	02/10/2011	OCE IMAGISTICS	\$12.00
XX1896	02/10/2011	IMPRINT RESOURCES	\$2,756.82
XX1897	02/10/2011	J W PEPPER & SON INC	\$1,039.23
XX1898	02/10/2011	MCKILLICAN AMERICAN INC	\$2,832.34
XX1899	02/10/2011	CITY OF MESQUITE UTILITIES	\$47,515.21
XX1900	02/10/2011	SCANTRON CORPORATION	\$9,462.11
XX1901	02/10/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,869.61
XX1902	02/10/2011	SCHOOL HEALTH CORPORATION	\$441.92
XX1903	02/10/2011	TEACHER CREATED MATERIALS INC	\$604.99
XX1904	02/10/2011	TROXELL COMMUNICATIONS	\$201.00
XX1905	02/10/2011	VARSITY SPIRIT FASHIONS/CDT	\$891.25
XX1906	02/10/2011	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$238.59
XX1907	02/10/2011	WEAVER LLP	\$12,500.00
XX1908	02/10/2011	THE WERRY THEORY EMBROIDERY CO	\$1,302.00
XX1909	02/10/2011	WILLIAMSON MUSIC CO	\$52.00
XX1911	02/10/2011	WOODWIND & BRASSWIND	\$185.00
XX1912	02/10/2011	RAPID REFILL	\$1,009.49
XX1913	02/10/2011	H & B INDUSTRIES INC	\$10,529.00
XX1914	02/10/2011	DICK BLICK COMPANY	\$457.34
XX1915	02/10/2011	OFSI	\$1,513.00
XX1916	02/10/2011	COMPUTER TECH	\$190.00
XX1918	02/10/2011	WHY TRY INC	\$210.00
XX1919	02/15/2011	AIRGAS SOUTHWEST	\$333.32
XX1920	02/15/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$3,670.64
XX1921	02/15/2011	CDWG	\$59,268.36
XX1923	02/15/2011	CLEANCARE INC	\$24,425.72
XX1924	02/15/2011	EAGLE NATIONAL STEEL LLC.	\$1,378.80
XX1925	02/15/2011	GARRATT CALLAHAN CO	\$2,036.58
XX1927	02/15/2011	HIGHSMITH CO INC	\$526.46
XX1928	02/15/2011	OCE IMAGISTICS	\$17.00
XX1929	02/15/2011	J W PEPPER & SON INC	\$1,098.02
XX1930	02/15/2011	LAKESHORE	\$502.30
XX1931	02/15/2011	LAKESHORE LEARNING MATERI	\$941.59
XX1932	02/15/2011	LEE'S SCHOOL SUPPLIES	\$174.00
XX1933	02/15/2011	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$30,367.00
XX1934	02/15/2011	MECA SPORTSWEAR INC	\$2,671.50
XX1935	02/15/2011	METZGER AWARDS	\$2,725.34
XX1936	02/15/2011	MOORE SUPPLY CO	\$117.22
XX1937	02/15/2011	NATIONAL GEOGRAPHIC SOCIETY	\$187.44
XX1938	02/15/2011	SCANTRON CORPORATION	\$205.01
XX1939	02/15/2011	NORCOSTCO INC	\$407.20
XX1940	02/15/2011	O'REILLY AUTOMOTIVE INC	\$33.62
XX1941	02/15/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,417.64
XX1942	02/15/2011	ORIENTAL TRADING COMPANY INC	\$1,095.50
XX1943	02/15/2011	PENDER'S MUSIC COMPANY	\$655.03
XX1944	02/15/2011	PEOPLES EDUCATION	\$1,134.00
XX1945	02/15/2011	PERFECTION LEARNING	\$2,799.90
XX1946	02/15/2011	PITSCO	\$81.60
XX1947	02/15/2011	POLLOCK PAPER DISTRIBUTORS	\$16,989.62
XX1948	02/15/2011	POSITIVE PROMOTIONS	\$2,113.18
XX1949	02/15/2011	QUILL CORPORATION	\$1,022.10
XX1950	02/15/2011	SCHOLASTIC	\$87.45
XX1951	02/15/2011	SCHOOL HEALTH CORPORATION	\$71.34

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XX1952	02/15/2011	SCHOOL MATE	\$47.95
XX1953	02/15/2011	SCHOOL SPECIALTY INC	\$4,117.74
XX1954	02/15/2011	SUPER DUPER INC	\$123.50
XX1955	02/15/2011	TRIUMPH LEARNING	\$136.85
XX1956	02/15/2011	TROXELL COMMUNICATIONS	\$496.00
XX1957	02/15/2011	VERNIER SOFTWARE & TECHNOLOGY LLC	\$2,881.80
XX1959	02/15/2011	WILLIAMSON MUSIC CO	\$127.00
XX1960	02/15/2011	WINDSOR FLORIST MESQUITE INC	\$56.67
XX1961	02/15/2011	HOUGHTON MIFFLIN	\$1,791.27
XX1962	02/15/2011	CAMBIUM LEARNING VOYAGER	\$16,500.00
XX1963	02/15/2011	RAPID REFILL	\$299.70
XX1965	02/15/2011	OFSI	\$355,817.68
XX1966	02/15/2011	COMPUTER TECH	\$167.00
XX1967	02/15/2011	RAPTOR TECHNOLOGIE INC	\$10.00
XX1968	02/17/2011	SECURITY SIGNAL DEVICES INC	\$8,121.80
XX1969	02/17/2011	APPLE INC	\$4,443.95
XX1970	02/17/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$639.66
XX1971	02/17/2011	CDWG	\$5,787.55
XX1972	02/17/2011	AT&T MOBILITY	\$474.49
XX1973	02/17/2011	CLEANCARE INC	\$4,561.24
XX1974	02/17/2011	ELLIOTT'S HARDWARE INC.	\$492.18
XX1975	02/17/2011	FISHER SCIENTIFIC CO	\$61.31
XX1977	02/17/2011	OCE IMAGISTICS	\$386.00
XX1978	02/17/2011	IMPRINT RESOURCES	\$500.00
XX1979	02/17/2011	ISI COMMERCIAL REFRIGERATION LP	\$56.10
XX1980	02/17/2011	J W PEPPER & SON INC	\$57.47
XX1981	02/17/2011	LEE'S SCHOOL SUPPLIES	\$112.32
XX1982	02/17/2011	LONE STAR LEARNING	\$1,175.64
XX1983	02/17/2011	MAYER JOHNSON CO	\$3,383.00
XX1984	02/17/2011	MCKENNA GROUP LLC	\$152.94
XX1985	02/17/2011	MOORE SUPPLY CO	\$284.04
XX1986	02/17/2011	NATIONAL GEOGRAPHIC SOCIETY	\$95.59
XX1987	02/17/2011	O'REILLY AUTOMOTIVE INC	\$3,827.50
XX1988	02/17/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,031.48
XX1990	02/17/2011	PENDER'S MUSIC COMPANY	\$13.53
XX1991	02/17/2011	WEST MUSIC	\$913.85
XX1992	02/17/2011	PHONAK INC	\$157.89
XX1993	02/17/2011	POSITIVE PROMOTIONS	\$1,226.05
XX1994	02/17/2011	PRECISION BUSINESS MACHINES INC.	\$185.00
XX1995	02/17/2011	RB SPORTING GOODS	\$1,067.80
XX1996	02/17/2011	SUPER DUPER INC	\$701.10
XX1997	02/17/2011	WILLIAMSON MUSIC CO	\$73.00
XX1998	02/17/2011	RAPID REFILL	\$389.77
XX1999	02/17/2011	STUDY ISLAND	\$5,040.00
XX2000	02/17/2011	MARKERTEK-TOWER PRODUCTS INC	\$379.36
XX2002	02/17/2011	GENERAL SUPPLY & SERVICES INC.	\$522.72
XX2003	02/22/2011	APPLE INC	\$3,000.65
XX2004	02/22/2011	USA MOBILITY	\$239.13
XX2006	02/22/2011	B & H FOTO & ELECTRONICS CORP.	\$1,436.64
XX2007	02/22/2011	BELL'S BERNINA	\$460.00
XX2008	02/22/2011	BOUND TO STAY BOUND BOOKS INC	\$334.93
XX2009	02/22/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$36.00
XX2010	02/22/2011	CDWG	\$3,007.10
XX2011	02/22/2011	AT&T MOBILITY	\$1,718.73
XX2012	02/22/2011	CLEANCARE INC	\$5,033.92
XX2013	02/22/2011	EAGLE NATIONAL STEEL LLC.	\$327.20
XX2014	02/22/2011	EDUCATIONAL PRODUCTS INC	\$449.06

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XX2015	02/22/2011	FASTSIGNS	\$168.48
XX2016	02/22/2011	FLINN SCIENTIFIC INC	\$2,803.45
XX2017	02/22/2011	FOLLETT BOOK COMPANY	\$2,612.80
XX2018	02/22/2011	GANDY INK	\$1,591.80
XX2019	02/22/2011	GOPHER SPORT	\$110.14
XX2021	02/22/2011	IMAGESTUFF.COM	\$168.30
XX2022	02/22/2011	IMPRINT RESOURCES	\$2,870.88
XX2023	02/22/2011	J W PEPPER & SON INC	\$479.77
XX2024	02/22/2011	LAKESHORE	\$450.55
XX2025	02/22/2011	LAKESHORE LEARNING MATERI	\$556.37
XX2026	02/22/2011	LEE'S SCHOOL SUPPLIES	\$2,768.24
XX2027	02/22/2011	LINGUISYSTEMS INC	\$183.50
XX2028	02/22/2011	LONE STAR LEARNING	\$492.76
XX2029	02/22/2011	MANTEK	\$143.50
XX2030	02/22/2011	MAYER JOHNSON CO	\$399.00
XX2031	02/22/2011	MCCORMICK'S ENTERPRISES INC	\$77.90
XX2033	02/22/2011	MECA SPORTSWEAR INC	\$1,507.00
XX2034	02/22/2011	METZGER AWARDS	\$616.91
XX2035	02/22/2011	MOORE SUPPLY CO	\$242.35
XX2036	02/22/2011	SCANTRON CORPORATION	\$363.00
XX2037	02/22/2011	NEXTEL COMMUNICATIONS	\$2,797.93
XX2038	02/22/2011	NORCOSTCO INC	\$486.02
XX2039	02/22/2011	O'REILLY AUTOMOTIVE INC	\$1,310.84
XX2040	02/22/2011	OAK CLIFF OFFICE SUPPLY	\$511.07
XX2041	02/22/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,680.24
XX2042	02/22/2011	OLMSTED KIRK PAPER COMPANY	\$58.15
XX2043	02/22/2011	ORIENTAL TRADING COMPANY INC	\$124.38
XX2044	02/22/2011	PENDER'S MUSIC COMPANY	\$186.06
XX2045	02/22/2011	PERFECTION LEARNING	\$724.68
XX2046	02/22/2011	PHONAK INC	\$2,635.39
XX2047	02/22/2011	PITNEY BOWES	\$952.00
XX2048	02/22/2011	POSITIVE PROMOTIONS	\$821.55
XX2049	02/22/2011	PRECISION BUSINESS MACHINES INC.	\$283.55
XX2050	02/22/2011	SCHOLASTIC	\$1,425.20
XX2051	02/22/2011	SCHOOL HEALTH CORPORATION	\$4.31
XX2052	02/22/2011	SCHOOL SPECIALTY INC	\$6,095.30
XX2053	02/22/2011	TEXAS SCENIC COMPANY INC	\$5,275.00
XX2054	02/22/2011	TROXELL COMMUNICATIONS	\$37,672.00
XX2055	02/22/2011	WILLIAMSON MUSIC CO	\$1,284.50
XX2057	02/22/2011	COMMUNITY COFFEE	\$33.60
XX2058	02/22/2011	DICK BLICK COMPANY	\$254.76
XX2059	02/22/2011	ROMEO MUSIC	\$58.00
XX2060	02/22/2011	COMPUTER TECH	\$28.00
XX2061	02/22/2011	DALLAS STRINGS INC.	\$319.26
XX2063	02/22/2011	SCHOLASTIC INC	\$2,915.69
XX2064	02/24/2011	APPLE INC	\$1,911.00
XX2067	02/24/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$6,888.00
XX2068	02/24/2011	BUCKLE DOWN PUBLISHING COMPANY	\$96.67
XX2069	02/24/2011	CDWG	\$4,280.33
XX2071	02/24/2011	CONTINENTAL WIRELESS CORPORATION	\$1,265.56
XX2073	02/24/2011	FLINN SCIENTIFIC INC	\$594.96
XX2074	02/24/2011	IMAGESTUFF.COM	\$192.00
XX2075	02/24/2011	OCE IMAGISTICS	\$1,266.00
XX2076	02/24/2011	J W PEPPER & SON INC	\$423.71
XX2077	02/24/2011	MECA SPORTSWEAR INC	\$113.90
XX2078	02/24/2011	METZGER AWARDS	\$44.85
XX2079	02/24/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,886.75

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XX2080	02/24/2011	PENDER'S MUSIC COMPANY	\$42.48
XX2081	02/24/2011	RB SPORTING GOODS	\$2,730.53
XX2082	02/24/2011	SCHOLASTIC MAGAZINES	\$790.18
XX2083	02/24/2011	TROXELL COMMUNICATIONS	\$14,308.00
XX2084	02/24/2011	WILLIAMSON MUSIC CO	\$184.00
XX2086	02/24/2011	RAPID REFILL	\$34.99
XX2087	02/24/2011	DICK BLICK COMPANY	\$366.52
XX2088	02/24/2011	DALLAS STRINGS INC.	\$385.39
XX2089	03/01/2011	APPLE INC	\$759.00
XX2090	03/01/2011	CDWG	\$2,116.46
XX2091	03/01/2011	AT&T MOBILITY	\$31.42
XX2092	03/01/2011	CLEANCARE INC	\$75.20
XX2093	03/01/2011	ELLIOTT'S HARDWARE INC.	\$187.37
XX2095	03/01/2011	FISHER SCIENCE EDUCATION	\$362.65
XX2097	03/01/2011	HIGHSMITH CO INC	\$67.35
XX2098	03/01/2011	HOBART CORPORATION	\$127.80
XX2099	03/01/2011	IMAGESTUFF.COM	\$220.45
XX2100	03/01/2011	OCE IMAGISTICS	\$39.00
XX2101	03/01/2011	IMPRINT RESOURCES	\$417.12
XX2102	03/01/2011	J W PEPPER & SON INC	\$789.26
XX2103	03/01/2011	LAKESHORE	\$511.43
XX2104	03/01/2011	LEE'S SCHOOL SUPPLIES	\$403.20
XX2105	03/01/2011	LONE STAR COMMUNICATIONS INC	\$1,142.00
XX2106	03/01/2011	LOUIS & COMPANY	\$150.99
XX2107	03/01/2011	MCKILLICAN AMERICAN INC	\$1,330.79
XX2108	03/01/2011	CITY OF MESQUITE UTILITIES	\$63.65
XX2109	03/01/2011	METZGER AWARDS	\$3,507.06
XX2110	03/01/2011	MOORE SUPPLY CO	\$6,885.21
XX2112	03/01/2011	OAK CLIFF OFFICE SUPPLY	\$477.15
XX2113	03/01/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,635.43
XX2114	03/01/2011	ORIENTAL TRADING COMPANY INC	\$63.25
XX2115	03/01/2011	PENDER'S MUSIC COMPANY	\$183.24
XX2116	03/01/2011	WEST MUSIC	\$407.13
XX2117	03/01/2011	PIPER-WEATHERFORD CO	\$240.66
XX2119	03/01/2011	PITSCO	\$94.70
XX2120	03/01/2011	POSITIVE PROMOTIONS	\$877.20
XX2121	03/01/2011	PSC DALLAS	\$11,250.00
XX2122	03/01/2011	RB SPORTING GOODS	\$3,215.88
XX2123	03/01/2011	SCHOLASTIC MAGAZINES	\$215.60
XX2124	03/01/2011	SCHOOL HEALTH CORPORATION	\$23.84
XX2125	03/01/2011	SCHOOL SPECIALTY INC	\$57,671.33
XX2126	03/01/2011	STARKEY LABORATORIES INC	\$292.48
XX2127	03/01/2011	WILLIAMSON MUSIC CO	\$993.50
XX2128	03/01/2011	WINDSOR FLORIST MESQUITE INC	\$366.55
XX2129	03/01/2011	WOODWIND & BRASSWIND	\$985.74
XX2130	03/01/2011	RAPID REFILL	\$1,641.38
XX2131	03/01/2011	COMMUNITY COFFEE	\$124.00
XX2132	03/01/2011	ROMEO MUSIC	\$1,319.00
XX2133	03/01/2011	COMPUTER TECH	\$1,399.00
XX2134	03/01/2011	DALLAS STRINGS INC.	\$330.12
XX2136	03/03/2011	APPLE INC	\$805.00
XX2137	03/03/2011	BOUND TO STAY BOUND BOOKS INC	\$75.26
XX2138	03/03/2011	BURMAX CO INC	\$452.15
XX2139	03/03/2011	CDWG	\$5,596.25
XX2140	03/03/2011	CLEANCARE INC	\$1,169.55
XX2141	03/03/2011	FOLLETT BOOK COMPANY	\$2,068.35
XX2142	03/03/2011	GALE GROUP	\$105.44

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XX2143	03/03/2011	GANDY INK	\$1,010.05
XX2144	03/03/2011	GOPHER SPORT	\$7,974.56
XX2146	03/03/2011	HIGHSMITH CO INC	\$87.26
XX2147	03/03/2011	HOBART CORPORATION	\$466.36
XX2148	03/03/2011	ISI COMMERCIAL REFRIGERATION LP	\$427.04
XX2149	03/03/2011	J W PEPPER & SON INC	\$23.98
XX2150	03/03/2011	A. W. CRISP FIRE SPRINKLER INC.	\$4,572.50
XX2151	03/03/2011	LEE'S SCHOOL SUPPLIES	\$680.14
XX2152	03/03/2011	MANTEK	\$778.00
XX2153	03/03/2011	MECA SPORTSWEAR INC	\$5,523.25
XX2154	03/03/2011	CITY OF MESQUITE UTILITIES	\$57,443.89
XX2155	03/03/2011	MOORE SUPPLY CO	\$551.98
XX2156	03/03/2011	NCA SUMMER CAMPS	\$800.00
XX2157	03/03/2011	O'REILLY AUTOMOTIVE INC	\$3,816.81
XX2158	03/03/2011	OAK CLIFF OFFICE SUPPLY	\$984.50
XX2159	03/03/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$812.54
XX2160	03/03/2011	ORIENTAL TRADING COMPANY INC	\$110.82
XX2161	03/03/2011	PENDER'S MUSIC COMPANY	\$1,146.90
XX2162	03/03/2011	PEOPLES EDUCATION	\$190.30
XX2163	03/03/2011	PIPER-WEATHERFORD CO	\$467.50
XX2164	03/03/2011	POLLOCK PAPER DISTRIBUTORS	\$1,460.46
XX2165	03/03/2011	PRECISION BUSINESS MACHINES INC.	\$109.98
XX2166	03/03/2011	RIVERSIDE PUBLISHING CO	\$1,668.52
XX2167	03/03/2011	HARLAND TECHNOLOGY SERVICES	\$688.00
XX2168	03/03/2011	SCHOLASTIC	\$728.22
XX2169	03/03/2011	SCHOOL HEALTH CORPORATION	\$366.52
XX2170	03/03/2011	SCHOOL SPECIALTY INC	\$1,526.90
XX2171	03/03/2011	TIRE CENTERS LLC	\$141.99
XX2172	03/03/2011	TROXELL COMMUNICATIONS	\$3,741.57
XX2173	03/03/2011	THE WERRY THEORY EMBROIDERY CO	\$897.00
XX2174	03/03/2011	WILLIAMSON MUSIC CO	\$74.00
XX2176	03/03/2011	RAPID REFILL	\$399.60
XX2177	03/03/2011	H & B INDUSTRIES INC	\$70.00
XX2178	03/03/2011	STUDY ISLAND	\$238.00
XX2179	03/03/2011	COMPUTER TECH	\$371.00
XX2181	03/08/2011	ABLENET INC	\$18,394.18
XX2182	03/08/2011	AIRGAS SOUTHWEST	\$2,033.02
XX2183	03/08/2011	ALERT SERVICES INC	\$105.40
XX2184	03/08/2011	APPLE INC	\$5,461.80
XX2185	03/08/2011	B & H FOTO & ELECTRONICS CORP.	\$3,342.00
XX2186	03/08/2011	BALLARD & TIGHE PUBLISHERS	\$4,444.05
XX2187	03/08/2011	CDWG	\$21,582.36
XX2189	03/08/2011	CLEANCARE INC	\$72.00
XX2190	03/08/2011	CONTINENTAL WIRELESS CORPORATION	\$608.00
XX2192	03/08/2011	ELLIOTT'S HARDWARE INC.	\$139.27
XX2193	03/08/2011	FISHER SCIENCE EDUCATION	\$236.67
XX2194	03/08/2011	FOUR BROTHERS OUTDOOR POWER	\$3,450.00
XX2195	03/08/2011	GANDY INK	\$2,978.00
XX2196	03/08/2011	HOBART CORPORATION	\$165.14
XX2197	03/08/2011	ISI COMMERCIAL REFRIGERATION LP	\$327.84
XX2198	03/08/2011	J W PEPPER & SON INC	\$77.50
XX2199	03/08/2011	LAKESHORE	\$337.58
XX2200	03/08/2011	LAKESHORE LEARNING MATERI	\$2,100.72
XX2202	03/08/2011	LEE'S SCHOOL SUPPLIES	\$351.70
XX2203	03/08/2011	LONE STAR LEARNING	\$273.18
XX2204	03/08/2011	MANTEK	\$91.80
XX2205	03/08/2011	MECA SPORTSWEAR INC	\$398.65

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XX2206	03/08/2011	METZGER AWARDS	\$44.95
XX2207	03/08/2011	MOORE SUPPLY CO	\$168.80
XX2208	03/08/2011	O'REILLY AUTOMOTIVE INC	\$570.38
XX2209	03/08/2011	OAK CLIFF OFFICE SUPPLY	\$97.40
XX2210	03/08/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$12,376.42
XX2212	03/08/2011	PENDER'S MUSIC COMPANY	\$124.73
XX2213	03/08/2011	WEST MUSIC	\$485.70
XX2214	03/08/2011	PLYWOOD COMPANY	\$169.60
XX2215	03/08/2011	POSITIVE PROMOTIONS	\$1,071.46
XX2216	03/08/2011	PRECISION BUSINESS MACHINES INC.	\$1,197.37
XX2217	03/08/2011	SCHOLASTIC	\$55.02
XX2218	03/08/2011	SCHOOL SPECIALTY INC	\$1,278.96
XX2219	03/08/2011	WILLIAMSON MUSIC CO	\$570.50
XX2220	03/08/2011	WINDSOR FLORIST MESQUITE INC	\$246.82
XX2221	03/08/2011	WINSTON WATER COOLER	\$1,399.81
XX2222	03/08/2011	DICK BLICK COMPANY	\$492.51
XX2223	03/08/2011	DALLAS STRINGS INC.	\$1,033.90
XX2224	03/10/2011	CDWG	\$186.31
XX2225	03/10/2011	CHILDCRAFT EDUCATION	\$73.34
XX2226	03/10/2011	GANDY INK	\$660.55
XX2227	03/10/2011	GOPHER SPORT	\$819.86
XX2228	03/10/2011	HAAN CRAFTS CORP LLC	\$939.05
XX2229	03/10/2011	ISI COMMERCIAL REFRIGERATION LP	\$79.73
XX2230	03/10/2011	J W PEPPER & SON INC	\$147.94
XX2231	03/10/2011	LAKESHORE LEARNING MATERI	\$625.10
XX2232	03/10/2011	LONE STAR LEARNING	\$90.99
XX2233	03/10/2011	LONE STAR COMMUNICATIONS INC	\$835.00
XX2234	03/10/2011	MANTEK	\$44.15
XX2235	03/10/2011	MAYER JOHNSON CO	\$19,425.00
XX2236	03/10/2011	MCKILLICAN AMERICAN INC	\$232.00
XX2237	03/10/2011	MOORE SUPPLY CO	\$6,663.54
XX2238	03/10/2011	O'REILLY AUTOMOTIVE INC	\$272.85
XX2239	03/10/2011	OAK CLIFF OFFICE SUPPLY	\$1,221.12
XX2240	03/10/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,823.19
XX2241	03/10/2011	PENDER'S MUSIC COMPANY	\$97.78
XX2242	03/10/2011	WEST MUSIC	\$470.08
XX2243	03/10/2011	PLYWOOD COMPANY	\$1,554.56
XX2244	03/10/2011	SCHOLASTIC	\$107.74
XX2245	03/10/2011	SCHOOL HEALTH CORPORATION	\$95.70
XX2246	03/10/2011	TROXELL COMMUNICATIONS	\$3,176.00
XX2247	03/10/2011	WILLIAMSON MUSIC CO	\$194.00
XX2249	03/10/2011	WINSTON WATER COOLER	\$7,132.23
XX2250	03/10/2011	WOODWIND & BRASSWIND	\$376.75
XX2251	03/10/2011	RAPID REFILL	\$533.46
XX2252	03/10/2011	DALLAS STRINGS INC.	\$2,017.71
XX2253	03/22/2011	APPLE INC	\$2,970.90
XX2254	03/22/2011	CDWG	\$45,571.74
XX2255	03/22/2011	CLEANCARE INC	\$23.90
XX2256	03/22/2011	CONTINENTAL WIRELESS CORPORATION	\$151.61
XX2257	03/22/2011	CONTROL SHOP INC.	\$222.00
XX2258	03/22/2011	CURRICULUM ASSOCIATES INC	\$244.89
XX2259	03/22/2011	DELTA EDUCATION	\$210.06
XX2260	03/22/2011	FLAGHOUSE INC	\$28.66
XX2261	03/22/2011	FOLLETT BOOK COMPANY	\$9.80
XX2262	03/22/2011	FOUR BROTHERS OUTDOOR POWER	\$20.52
XX2263	03/22/2011	GANDY INK	\$2,100.40
XX2264	03/22/2011	GARRATT CALLAHAN CO	\$2,036.58

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XX2265	03/22/2011	GLENCOE MCGRAW HILL PUBL	\$79.98
XX2266	03/22/2011	ATRIUM HOTELS 2LP	\$6,383.94
XX2267	03/22/2011	HIGHSMITH CO INC	\$384.64
XX2268	03/22/2011	IMAGESTUFF.COM	\$69.86
XX2269	03/22/2011	ISI COMMERCIAL REFRIGERATION LP	\$1,779.70
XX2270	03/22/2011	J W PEPPER & SON INC	\$227.26
XX2271	03/22/2011	LAKESHORE LEARNING MATERI	\$1,118.94
XX2272	03/22/2011	LOUIS & COMPANY	\$5,110.00
XX2273	03/22/2011	NCA SUMMER CAMPS	\$10,535.00
XX2275	03/22/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,537.33
XX2276	03/22/2011	ORIENTAL TRADING COMPANY INC	\$172.50
XX2277	03/22/2011	PENDER'S MUSIC COMPANY	\$150.57
XX2278	03/22/2011	WEST MUSIC	\$428.78
XX2279	03/22/2011	PERFECTION LEARNING	\$511.80
XX2280	03/22/2011	PLYWOOD COMPANY	\$278.08
XX2281	03/22/2011	POSITIVE PROMOTIONS	\$414.38
XX2282	03/22/2011	PRECISION BUSINESS MACHINES INC.	\$295.90
XX2283	03/22/2011	SANTILLANA PUBLISHERS	\$155.66
XX2284	03/22/2011	HARLAND TECHNOLOGY SERVICES	\$2,077.00
XX2285	03/22/2011	SCHOOL HEALTH CORPORATION	\$203.69
XX2286	03/22/2011	SCHOOL SPECIALTY INC	\$3,175.42
XX2287	03/22/2011	TRIUMPH LEARNING	\$721.17
XX2290	03/22/2011	FUNDS FOR LEARNING LLC	\$22,791.50
XX2291	03/22/2011	HEATH SCIENTIFIC	\$893.95
XX2292	03/22/2011	RAPID REFILL	\$1,161.72
XX2293	03/22/2011	DICK BLICK COMPANY	\$1,444.15
XX2294	03/22/2011	STUDY ISLAND	\$962.00
XX2295	03/22/2011	DALLAS STRINGS INC.	\$901.19
XX2296	03/24/2011	APPLE INC	\$4,069.00
XX2297	03/24/2011	BALLARD & TIGHE PUBLISHERS	\$424.63
XX2298	03/24/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$6,064.92
XX2299	03/24/2011	CDWG	\$9,710.41
XX2300	03/24/2011	CENTRAL WEST OF TX INC	\$1,082.80
XX2301	03/24/2011	AT&T MOBILITY	\$2,180.76
XX2302	03/24/2011	CLEANCARE INC	\$373.30
XX2303	03/24/2011	EDUCATIONAL PRODUCTS INC	\$768.15
XX2305	03/24/2011	OCE IMAGISTICS	\$687.00
XX2306	03/24/2011	IMPRINT RESOURCES	\$8,489.52
XX2307	03/24/2011	LEE'S SCHOOL SUPPLIES	\$797.56
XX2308	03/24/2011	MECA SPORTSWEAR INC	\$890.50
XX2310	03/24/2011	NEXTEL COMMUNICATIONS	\$3,005.23
XX2312	03/24/2011	O'REILLY AUTOMOTIVE INC	\$2,790.50
XX2313	03/24/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,785.27
XX2314	03/24/2011	PENDER'S MUSIC COMPANY	\$672.81
XX2315	03/24/2011	WEST MUSIC	\$47.94
XX2316	03/24/2011	PERFECTION LEARNING	\$184.42
XX2317	03/24/2011	PITNEY BOWES	\$952.00
XX2319	03/24/2011	TRANE COMPANY	\$419.58
XX2320	03/24/2011	WILLIAMSON MUSIC CO	\$6.50
XX2322	03/24/2011	RAPID REFILL	\$735.35
XX2323	03/24/2011	DYNAMIC DESIGNS	\$17,159.37
XX2324	03/29/2011	ALERT SERVICES INC	\$250.50
XX2325	03/29/2011	APPLE INC	\$1,529.00
XX2326	03/29/2011	BOBBY EVANS SPORTING	\$873.50
XX2327	03/29/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$90.99
XX2328	03/29/2011	CDWG	\$27,268.80
XX2329	03/29/2011	CHEERLEADING COMPANY	\$1,729.69

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XX2330	03/29/2011	CHILDCRAFT EDUCATION	\$237.99
XX2332	03/29/2011	CONTINENTAL WIRELESS CORPORATION	\$99.42
XX2333	03/29/2011	CONTROL SHOP INC.	\$780.10
XX2334	03/29/2011	DELTA EDUCATION	\$508.59
XX2335	03/29/2011	ELLIOTT'S HARDWARE INC.	\$225.90
XX2336	03/29/2011	FASTSIGNS	\$63.18
XX2338	03/29/2011	IMAGESTUFF.COM	\$120.00
XX2339	03/29/2011	OCE IMAGISTICS	\$17.00
XX2340	03/29/2011	ISI COMMERCIAL REFRIGERATION LP	\$116.67
XX2341	03/29/2011	J W PEPPER & SON INC	\$172.43
XX2342	03/29/2011	LEAPIN LEOTARDS LTD	\$6,350.40
XX2343	03/29/2011	LEE'S SCHOOL SUPPLIES	\$766.69
XX2344	03/29/2011	MANTEK	\$389.85
XX2345	03/29/2011	MAYER JOHNSON CO	\$5,141.00
XX2346	03/29/2011	MCKILLICAN AMERICAN INC	\$677.50
XX2347	03/29/2011	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$2,674.72
XX2348	03/29/2011	MECA SPORTSWEAR INC	\$170.85
XX2349	03/29/2011	METZGER AWARDS	\$1,417.35
XX2350	03/29/2011	MOORE MEDICAL LLC.	\$171.00
XX2351	03/29/2011	NATIONAL SCHOOL PRODUCTS	\$168.90
XX2352	03/29/2011	NORCOSTCO INC	\$1,273.63
XX2353	03/29/2011	O'REILLY AUTOMOTIVE INC	\$84.61
XX2354	03/29/2011	OAK CLIFF OFFICE SUPPLY	\$4,910.78
XX2355	03/29/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,093.21
XX2356	03/29/2011	ORIENTAL TRADING COMPANY INC	\$1,411.55
XX2357	03/29/2011	PCI EDUCATIONAL PUBLISHING	\$163.90
XX2358	03/29/2011	PENDER'S MUSIC COMPANY	\$472.40
XX2359	03/29/2011	WEST MUSIC	\$56.90
XX2360	03/29/2011	PITSCO	\$1,068.93
XX2361	03/29/2011	RIVERSIDE PUBLISHING CO	\$231.00
XX2362	03/29/2011	SCHOLASTIC	\$49.00
XX2363	03/29/2011	SCHOLASTIC MAGAZINES	\$438.90
XX2364	03/29/2011	SCHOOL HEALTH CORPORATION	\$398.03
XX2365	03/29/2011	SCHOOL SPECIALTY INC	\$9,784.28
XX2366	03/29/2011	SCHOOLHOUSE AUDIO VISUAL	\$5,593.92
XX2367	03/29/2011	SUPER DUPER INC	\$152.50
XX2368	03/29/2011	TEACHER CREATED MATERIALS INC	\$7,793.36
XX2369	03/29/2011	TEAMLIN CUSTOM SPORTSWEAR	\$498.00
XX2370	03/29/2011	TRANE COMPANY	\$9,393.05
XX2371	03/29/2011	TROXELL COMMUNICATIONS	\$14,497.00
XX2372	03/29/2011	UNIFORMS INC	\$154.60
XX2374	03/29/2011	WINDSOR FLORIST MESQUITE INC	\$367.40
XX2375	03/29/2011	WINSTON WATER COOLER	\$572.00
XX2376	03/29/2011	RAPID REFILL	\$2,964.00
XX2377	03/29/2011	STUDY ISLAND	\$5,736.21
XX2378	03/29/2011	ROMEO MUSIC	\$1,000.00
XX2379	03/29/2011	COMPUTER TECH	\$473.00
XX2380	03/29/2011	MARKERTEK-TOWER PRODUCTS INC	\$219.67
XX2381	03/29/2011	SCHOLASTIC INC	\$388.04
XX2382	03/31/2011	APPLE INC	\$45,770.00
XX2383	03/31/2011	CDWG	\$9,065.04
XX2384	03/31/2011	CHEERLEADING COMPANY	\$564.24
XX2385	03/31/2011	CLEANCARE INC	\$497.25
XX2386	03/31/2011	MIDWAY PRESS LTD	\$3,836.38
XX2387	03/31/2011	GANDY INK	\$165.10
XX2388	03/31/2011	GLENCOE MCGRAW HILL PUBL	\$626.31
XX2389	03/31/2011	GOPHER SPORT	\$15,228.40

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XX2390	03/31/2011	OCE IMAGISTICS	\$95.00
XX2391	03/31/2011	J W PEPPER & SON INC	\$40.99
XX2392	03/31/2011	LAKESHORE	\$2,811.67
XX2393	03/31/2011	LAKESHORE LEARNING MATERI	\$2,562.44
XX2394	03/31/2011	LINGUISYSTEMS INC	\$1,732.80
XX2395	03/31/2011	MCKILLICAN AMERICAN INC	\$237.24
XX2396	03/31/2011	MOORE SUPPLY CO	\$988.20
XX2397	03/31/2011	NCA SUMMER CAMPS	\$21,970.00
XX2398	03/31/2011	O'REILLY AUTOMOTIVE INC	\$161.70
XX2399	03/31/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,348.31
XX2400	03/31/2011	ORIENTAL TRADING COMPANY INC	\$218.06
XX2401	03/31/2011	PENDER'S MUSIC COMPANY	\$533.46
XX2402	03/31/2011	SCHOLASTIC	\$785.12
XX2403	03/31/2011	SCHOLASTIC MAGAZINES	\$288.75
XX2404	03/31/2011	SCHOOL SPECIALTY INC	\$1,761.35
XX2405	03/31/2011	ULINE	\$159.81
XX2406	03/31/2011	WILLIAMSON MUSIC CO	\$604.50
XX2408	03/31/2011	HEATH SCIENTIFIC	\$181.05
XX2409	03/31/2011	H & B INDUSTRIES INC	\$40.00
XX2410	03/31/2011	DICK BLICK COMPANY	\$81.17
XX2411	03/31/2011	SCHOLASTIC STORE	\$1,227.96
XX2412	03/31/2011	PINNACLE MEDICAL MANAGEMENT CORP	\$16.00
XX2415	04/05/2011	APPLE INC	\$25,127.36
XX2416	04/05/2011	BELL'S BERNINA	\$52.00
XX2417	04/05/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$120.00
XX2418	04/05/2011	CDWG	\$1,676.03
XX2420	04/05/2011	DAKTRONICS INC	\$15,590.00
XX2422	04/05/2011	EAGLE NATIONAL STEEL LLC.	\$70.00
XX2423	04/05/2011	ELLIOTT'S HARDWARE INC.	\$72.32
XX2424	04/05/2011	HENRY GENTLE	\$8,234.00
XX2425	04/05/2011	FASTSIGNS	\$146.00
XX2427	04/05/2011	HOBART CORPORATION	\$253.75
XX2428	04/05/2011	ISI COMMERCIAL REFRIGERATION LP	\$340.57
XX2429	04/05/2011	J W PEPPER & SON INC	\$26.99
XX2430	04/05/2011	JOHN DEERE LANDSCAPES/LESCO	\$1,069.67
XX2431	04/05/2011	LEE'S SCHOOL SUPPLIES	\$2,252.90
XX2432	04/05/2011	LOUIS & COMPANY	\$3,961.27
XX2433	04/05/2011	MCKILLICAN AMERICAN INC	\$515.90
XX2434	04/05/2011	METZGER AWARDS	\$4,444.80
XX2435	04/05/2011	MOORE SUPPLY CO	\$8.10
XX2436	04/05/2011	SCANTRON CORPORATION	\$1,398.47
XX2437	04/05/2011	NORCOSTCO INC	\$84.75
XX2438	04/05/2011	O'REILLY AUTOMOTIVE INC	\$2,817.63
XX2439	04/05/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,276.49
XX2441	04/05/2011	PENDER'S MUSIC COMPANY	\$435.12
XX2442	04/05/2011	HARLAND TECHNOLOGY SERVICES	\$631.26
XX2443	04/05/2011	SCHOOL HEALTH CORPORATION	\$70.82
XX2446	04/05/2011	WILLIAMSON MUSIC CO	\$59.00
XX2448	04/05/2011	WINSTON WATER COOLER	\$215.26
XX2450	04/05/2011	COMMUNITY COFFEE	\$193.40
XX2451	04/05/2011	AT&T GLOBAL SERVICES INC	\$4,777.50
XX2452	04/05/2011	COMPUTER TECH	\$2,024.00
XX2501	04/07/2011	APPLE INC	\$24,194.80
XX2502	04/07/2011	USA MOBILITY	\$42.66
XX2503	04/07/2011	BALLARD & TIGHE PUBLISHERS	\$726.80
XX2504	04/07/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$6,887.55
XX2505	04/07/2011	CDWG	\$1,645.51

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XX2506	04/07/2011	AT&T MOBILITY	\$615.09
XX2507	04/07/2011	EAGLE NATIONAL STEEL LLC.	\$185.26
XX2508	04/07/2011	EAST TEXAS SPORTS CENTER	\$701.76
XX2509	04/07/2011	ELLIOTT'S HARDWARE INC.	\$9.99
XX2510	04/07/2011	HENRY GENTLE	\$5,521.00
XX2511	04/07/2011	FOLLETT BOOK COMPANY	\$328.40
XX2512	04/07/2011	GANDY INK	\$1,360.00
XX2514	04/07/2011	ISI COMMERCIAL REFRIGERATION LP	\$51.88
XX2515	04/07/2011	J W PEPPER & SON INC	\$467.60
XX2516	04/07/2011	LAKESHORE	\$294.78
XX2517	04/07/2011	LEE'S SCHOOL SUPPLIES	\$155.00
XX2518	04/07/2011	LONE STAR LEARNING	\$69.98
XX2519	04/07/2011	MANTEK	\$1,294.77
XX2520	04/07/2011	MECA SPORTSWEAR INC	\$10,266.10
XX2521	04/07/2011	CITY OF MESQUITE UTILITIES	\$60,299.01
XX2522	04/07/2011	MOORE SUPPLY CO	\$2,645.23
XX2523	04/07/2011	NCA SUMMER CAMPS	\$850.00
XX2524	04/07/2011	O'REILLY AUTOMOTIVE INC	\$5,781.20
XX2525	04/07/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$1,141.46
XX2526	04/07/2011	OLMSTED KIRK PAPER COMPANY	\$119.00
XX2527	04/07/2011	ORIENTAL TRADING COMPANY INC	\$165.08
XX2528	04/07/2011	PENDER'S MUSIC COMPANY	\$487.88
XX2529	04/07/2011	PEOPLES EDUCATION	\$199.45
XX2530	04/07/2011	WEST MUSIC	\$125.95
XX2531	04/07/2011	PERFECTION LEARNING	\$905.85
XX2532	04/07/2011	PLANO SPORTS-UNDERDOG SPORTS INC	\$48.00
XX2533	04/07/2011	PLYWOOD COMPANY	\$24,431.20
XX2534	04/07/2011	POSITIVE PROMOTIONS	\$1,051.97
XX2535	04/07/2011	PRECISION BUSINESS MACHINES INC.	\$516.70
XX2536	04/07/2011	QUILL CORPORATION	\$318.70
XX2537	04/07/2011	RIVERSIDE PUBLISHING CO	\$10,855.81
XX2538	04/07/2011	SCHOOL SPECIALTY INC	\$842.14
XX2539	04/07/2011	TEAMLIN CUSTOM SPORTSWEAR	\$1,500.10
XX2540	04/07/2011	TRANE COMPANY	\$244.00
XX2541	04/07/2011	TROXELL COMMUNICATIONS	\$1,050.00
XX2542	04/07/2011	ULINE	\$282.55
XX2543	04/07/2011	WINDSOR FLORIST MESQUITE INC	\$123.64
XX2544	04/07/2011	WINSTON WATER COOLER	\$14,775.59
XX2545	04/07/2011	WOODWIND & BRASSWIND	\$668.05
XX2547	04/07/2011	RAPID REFILL	\$99.98
XX2549	04/12/2011	APPLE INC	\$1,474.00
XX2550	04/12/2011	B & H FOTO & ELECTRONICS CORP.	\$1,282.85
XX2551	04/12/2011	BOUND TO STAY BOUND BOOKS INC	\$138.14
XX2552	04/12/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$235.00
XX2553	04/12/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$202.75
XX2554	04/12/2011	CDWG	\$22,977.16
XX2555	04/12/2011	CHEERLEADING COMPANY	\$37.02
XX2556	04/12/2011	CHILDCRAFT EDUCATION	\$11.88
XX2557	04/12/2011	AT&T MOBILITY	\$408.32
XX2558	04/12/2011	CLEANCARE INC	\$35,685.40
XX2559	04/12/2011	CONTROL SHOP INC.	\$3,227.52
XX2560	04/12/2011	DELTA EDUCATION	\$132.50
XX2561	04/12/2011	EDUCATIONAL PRODUCTS INC	\$888.31
XX2562	04/12/2011	ELLIOTT'S HARDWARE INC.	\$17.48
XX2563	04/12/2011	EXPRESS INDUSTRIES CORP	\$3,529.35
XX2564	04/12/2011	FLINN SCIENTIFIC INC	\$162.15
XX2565	04/12/2011	FOLLETT BOOK COMPANY	\$594.25

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XX2566	04/12/2011	FRONTRANGE SOLUTIONS USA INC.	\$23,244.76
XX2567	04/12/2011	GANDY INK	\$1,253.70
XX2568	04/12/2011	GOPHER SPORT	\$195.99
XX2569	04/12/2011	IMAGESTUFF.COM	\$280.80
XX2570	04/12/2011	OCE IMAGISTICS	\$44.25
XX2571	04/12/2011	ISI COMMERCIAL REFRIGERATION LP	\$46,881.46
XX2572	04/12/2011	LAKESHORE	\$1,186.48
XX2573	04/12/2011	LAKESHORE LEARNING MATERI	\$1,078.82
XX2574	04/12/2011	LEE'S SCHOOL SUPPLIES	\$1,739.63
XX2576	04/12/2011	NATIONAL SCHOOL PRODUCTS	\$620.93
XX2577	04/12/2011	NCA SUMMER CAMPS	\$1,757.00
XX2578	04/12/2011	NORCOSTCO INC	\$138.85
XX2579	04/12/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,204.14
XX2581	04/12/2011	PENDER'S MUSIC COMPANY	\$565.49
XX2582	04/12/2011	WEST MUSIC	\$129.25
XX2583	04/12/2011	POLLOCK PAPER DISTRIBUTORS	\$627.66
XX2585	04/12/2011	PSC DALLAS	\$125.00
XX2586	04/12/2011	SCHOOL SPECIALTY INC	\$9,153.79
XX2587	04/12/2011	SUPER DUPER INC	\$56.85
XX2588	04/12/2011	TROXELL COMMUNICATIONS	\$1,328.00
XX2589	04/12/2011	WEEKLY READER CORP	\$354.00
XX2590	04/12/2011	WILLIAMSON MUSIC CO	\$474.00
XX2591	04/12/2011	WINDSOR FLORIST MESQUITE INC	\$227.50
XX2592	04/12/2011	WINSTON WATER COOLER	\$23,715.44
XX2593	04/12/2011	WOODWIND & BRASSWIND	\$287.37
XX2594	04/12/2011	FUNDS FOR LEARNING LLC	\$88,887.00
XX2595	04/12/2011	DICK BLICK COMPANY	\$347.48
XX2596	04/12/2011	DALLAS STRINGS INC.	\$105.30
XX2597	04/12/2011	TRADES/NATIONAL SKILLED TRADES MASTERS LLC	\$959.04
XX2598	04/14/2011	APPLE INC	\$2,647.30
XX2599	04/14/2011	CDWG	\$1,461.73
XX2600	04/14/2011	CLEANCARE INC	\$7,285.10
XX2601	04/14/2011	GANDY INK	\$681.00
XX2602	04/14/2011	GARRATT CALLAHAN CO	\$2,036.58
XX2603	04/14/2011	GLENCOE MCGRAW HILL PUBL	\$825.96
XX2605	04/14/2011	OCE IMAGISTICS	\$12.00
XX2606	04/14/2011	J W PEPPER & SON INC	\$15.00
XX2607	04/14/2011	LEE'S SCHOOL SUPPLIES	\$508.73
XX2608	04/14/2011	MCKILLICAN AMERICAN INC	\$3,303.40
XX2609	04/14/2011	MOORE SUPPLY CO	\$590.12
XX2610	04/14/2011	O'REILLY AUTOMOTIVE INC	\$821.85
XX2611	04/14/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$341.68
XX2612	04/14/2011	OLMSTED KIRK PAPER COMPANY	\$447.60
XX2613	04/14/2011	ORIENTAL TRADING COMPANY INC	\$50.00
XX2614	04/14/2011	PENDER'S MUSIC COMPANY	\$214.00
XX2615	04/14/2011	PHONAK INC	\$117.89
XX2616	04/14/2011	SCHOOL HEALTH CORPORATION	\$102.84
XX2617	04/14/2011	SCHOOL SPECIALTY INC	\$5,842.99
XX2618	04/14/2011	SUPER DUPER INC	\$62.80
XX2619	04/14/2011	TRANE COMPANY	\$2,493.32
XX2620	04/14/2011	WEEKLY READER CORP	\$446.80
XX2621	04/14/2011	WILLIAMSON MUSIC CO	\$573.00
XX2623	04/14/2011	WINSTON WATER COOLER	\$69.17
XX2624	04/14/2011	RAPID REFILL	\$335.78
XX2625	04/14/2011	DICK BLICK COMPANY	\$400.74
XX2626	04/14/2011	COMPUTER TECH	\$10,438.00
XX2627	04/14/2011	PINNACLE MEDICAL MANAGEMENT CORP	\$40.00

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XX2628	04/14/2011	DALLAS STRINGS INC.	\$784.85
XX2629	04/19/2011	APPLE INC	\$615,960.90
XX2630	04/19/2011	BALLARD & TIGHE PUBLISHERS	\$545.10
XX2631	04/19/2011	BURMAX CO INC	\$40.60
XX2632	04/19/2011	CDWG	\$1,409.09
XX2633	04/19/2011	AT&T MOBILITY	\$2,706.94
XX2634	04/19/2011	CONTINENTAL WIRELESS CORPORATION	\$1,564.50
XX2635	04/19/2011	EDUCATIONAL PRODUCTS INC	\$81.00
XX2636	04/19/2011	ELLIOTT'S HARDWARE INC.	\$40.29
XX2637	04/19/2011	FASTSIGNS	\$168.30
XX2638	04/19/2011	FORMAL FASHIONS INC	\$170.00
XX2639	04/19/2011	GOPHER SPORT	\$104.14
XX2640	04/19/2011	HOUGHTON MIFFLIN	\$593.45
XX2641	04/19/2011	ISI COMMERCIAL REFRIGERATION LP	\$80.23
XX2642	04/19/2011	J W PEPPER & SON INC	\$655.90
XX2643	04/19/2011	JOHN DEERE LANDSCAPES/LESCO	\$1,148.00
XX2644	04/19/2011	LAKESHORE	\$556.24
XX2645	04/19/2011	LONE STAR LEARNING	\$235.12
XX2646	04/19/2011	LOUIS & COMPANY	\$877.15
XX2647	04/19/2011	MANTEK	\$2,515.50
XX2648	04/19/2011	MCKILLICAN AMERICAN INC	\$165.28
XX2649	04/19/2011	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$1,674.24
XX2650	04/19/2011	METZGER AWARDS	\$667.44
XX2651	04/19/2011	MOORE SUPPLY CO	\$1,942.02
XX2652	04/19/2011	SCANTRON CORPORATION	\$539.73
XX2654	04/19/2011	NEXTEL COMMUNICATIONS	\$3,207.49
XX2655	04/19/2011	O'REILLY AUTOMOTIVE INC	\$6.39
XX2656	04/19/2011	OAK CLIFF OFFICE SUPPLY	\$7,620.05
XX2657	04/19/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,846.12
XX2658	04/19/2011	OLDCASTLE PRECAST INC	\$500.00
XX2659	04/19/2011	OLMSTED KIRK PAPER COMPANY	\$336.00
XX2660	04/19/2011	ORIENTAL TRADING COMPANY INC	\$749.69
XX2661	04/19/2011	PENDER'S MUSIC COMPANY	\$308.65
XX2662	04/19/2011	PERFECTION LEARNING	\$546.76
XX2664	04/19/2011	PRECISION BUSINESS MACHINES INC.	\$5,239.28
XX2665	04/19/2011	PSC DALLAS	\$230.00
XX2666	04/19/2011	RB SPORTING GOODS	\$1,303.75
XX2667	04/19/2011	RIVERSIDE PUBLISHING CO	\$3,289.50
XX2668	04/19/2011	SCHOLASTIC	\$773.26
XX2669	04/19/2011	SCHOLASTIC MAGAZINES	\$2,741.92
XX2670	04/19/2011	SCHOOL HEALTH CORPORATION	\$27.40
XX2671	04/19/2011	TRANE COMPANY	\$809.00
XX2672	04/19/2011	WILLIAMSON MUSIC CO	\$142.50
XX2674	04/19/2011	WINSTON WATER COOLER	\$2,808.92
XX2675	04/19/2011	ROCHESTER 100 INC.	\$697.50
XX2676	04/19/2011	RAPID REFILL	\$914.84
XX2678	04/21/2011	SECURITY SIGNAL DEVICES INC	\$148.50
XX2680	04/21/2011	APPLE INC	\$837.00
XX2681	04/21/2011	USA MOBILITY	\$42.60
XX2682	04/21/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$3,633.75
XX2683	04/21/2011	CHEERLEADING COMPANY	\$8,132.74
XX2684	04/21/2011	AT&T MOBILITY	\$189.18
XX2685	04/21/2011	CLEANCARE INC	\$441.00
XX2686	04/21/2011	DAKTRONICS INC	\$835.00
XX2687	04/21/2011	GOPHER SPORT	\$597.80
XX2688	04/21/2011	OCE IMAGISTICS	\$190.00
XX2689	04/21/2011	J W PEPPER & SON INC	\$113.13

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XX2690	04/21/2011	LAKESHORE	\$579.72
XX2691	04/21/2011	LAKESHORE LEARNING MATERI	\$1,574.68
XX2692	04/21/2011	LOUIS & COMPANY	\$1,095.22
XX2693	04/21/2011	METZGER AWARDS	\$1,091.00
XX2694	04/21/2011	NCA SUMMER CAMPS	\$1,757.00
XX2695	04/21/2011	O'REILLY AUTOMOTIVE INC	\$733.07
XX2696	04/21/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,343.67
XX2697	04/21/2011	ORIENTAL TRADING COMPANY INC	\$65.43
XX2698	04/21/2011	PENDER'S MUSIC COMPANY	\$207.44
XX2699	04/21/2011	PITNEY BOWES	\$952.00
XX2700	04/21/2011	QUILL CORPORATION	\$250.72
XX2701	04/21/2011	SCHOLASTIC MAGAZINES	\$87.78
XX2702	04/21/2011	WILLIAMSON MUSIC CO	\$122.00
XX2704	04/21/2011	WOODWIND & BRASSWIND	\$297.45
XX2705	04/21/2011	RAPID REFILL	\$3,111.87
XX2706	04/21/2011	DICK BLICK COMPANY	\$251.40
XX2707	04/21/2011	COMPUTER TECH	\$5,335.58
XX2708	04/21/2011	PINNACLE MEDICAL MANAGEMENT CORP	\$434.00
XX2710	04/26/2011	APPLE INC	\$5,116.15
XX2711	04/26/2011	B & H FOTO & ELECTRONICS CORP.	\$1,809.60
XX2712	04/26/2011	CDWG	\$3,390.48
XX2714	04/26/2011	ELLIOTT'S HARDWARE INC.	\$69.73
XX2715	04/26/2011	FASTSIGNS	\$386.00
XX2716	04/26/2011	FLINN SCIENTIFIC INC	\$1,092.61
XX2717	04/26/2011	FOLLETT BOOK COMPANY	\$276.17
XX2719	04/26/2011	GARRATT CALLAHAN CO	\$36,296.00
XX2720	04/26/2011	GOPHER SPORT	\$762.55
XX2722	04/26/2011	HIGHSMITH CO INC	\$160.08
XX2723	04/26/2011	LAKESHORE	\$4,571.11
XX2724	04/26/2011	LAKESHORE LEARNING MATERI	\$1,665.02
XX2725	04/26/2011	LEE'S SCHOOL SUPPLIES	\$1,378.34
XX2726	04/26/2011	MAYER JOHNSON CO	\$1,197.00
XX2727	04/26/2011	METZGER AWARDS	\$1,842.45
XX2728	04/26/2011	MOORE MEDICAL LLC.	\$208.20
XX2729	04/26/2011	MOORE SUPPLY CO	\$20.25
XX2730	04/26/2011	NATIONAL SCHOOL PRODUCTS	\$318.97
XX2731	04/26/2011	NCA SUMMER CAMPS	\$12,935.00
XX2733	04/26/2011	OAK CLIFF OFFICE SUPPLY	\$4,312.32
XX2734	04/26/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$1,994.84
XX2736	04/26/2011	ORIENTAL TRADING COMPANY INC	\$857.59
XX2737	04/26/2011	PITSCO	\$343.49
XX2738	04/26/2011	POSITIVE PROMOTIONS	\$1,810.83
XX2739	04/26/2011	SCHOOL HEALTH CORPORATION	\$2,881.44
XX2740	04/26/2011	TALX UC EXPRESS	\$1,920.69
XX2741	04/26/2011	WILLIAMSON MUSIC CO	\$230.00
XX2743	04/26/2011	WRIGHT GROUP	\$695.10
XX2744	04/26/2011	CITRIX ONLINE	\$1,188.00
XX2745	04/26/2011	DICK BLICK COMPANY	\$600.86
XX2746	04/26/2011	AVID CENTER	\$13,629.00
XX2747	04/26/2011	COMPUTER TECH	\$115.96
XX2748	04/26/2011	SCHOLASTIC	\$216.91
XX2749	04/28/2011	ALERT SERVICES INC	\$968.30
XX2750	04/28/2011	APPLE INC	\$18,736.85
XX2751	04/28/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$267.34
XX2752	04/28/2011	CDWG	\$24,213.72
XX2753	04/28/2011	CLEANCARE INC	\$85.50
XX2754	04/28/2011	DAKTRONICS INC	\$825.00

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XX2755	04/28/2011	DELTA EDUCATION	\$199.61
XX2756	04/28/2011	J W PEPPER & SON INC	\$150.66
XX2757	04/28/2011	LEE'S SCHOOL SUPPLIES	\$364.14
XX2758	04/28/2011	MANTEK	\$672.00
XX2759	04/28/2011	MECA SPORTSWEAR INC	\$68.50
XX2760	04/28/2011	MOORE MEDICAL LLC.	\$240.00
XX2761	04/28/2011	MOORE SUPPLY CO	\$754.33
XX2762	04/28/2011	NATIONAL SCHOOL PRODUCTS	\$178.97
XX2763	04/28/2011	NCA SUMMER CAMPS	\$1,430.00
XX2764	04/28/2011	NORCOSTCO INC	\$41.94
XX2765	04/28/2011	O'REILLY AUTOMOTIVE INC	\$3,173.31
XX2766	04/28/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$9,948.23
XX2767	04/28/2011	ORIENTAL TRADING COMPANY INC	\$855.18
XX2768	04/28/2011	PENDER'S MUSIC COMPANY	\$110.76
XX2769	04/28/2011	WEST MUSIC	\$137.65
XX2770	04/28/2011	POLLOCK PAPER DISTRIBUTORS	\$9,332.00
XX2771	04/28/2011	POSITIVE PROMOTIONS	\$772.60
XX2772	04/28/2011	PRECISION BUSINESS MACHINES INC.	\$1,480.46
XX2773	04/28/2011	QUILL CORPORATION	\$198.87
XX2774	04/28/2011	RB SPORTING GOODS	\$4,505.23
XX2775	04/28/2011	SCHOLASTIC	\$747.00
XX2776	04/28/2011	SCHOLASTIC LIBRARY PUBLISHING	\$368.42
XX2777	04/28/2011	SCHOLASTIC MAGAZINES	\$264.13
XX2778	04/28/2011	SCHOOL HEALTH CORPORATION	\$246.11
XX2779	04/28/2011	SCHOOL SPECIALTY INC	\$5,690.12
XX2780	04/28/2011	SOUTHWEST INTERNATIONAL TRUCKS INC	\$3,869.16
XX2781	04/28/2011	SUPER DUPER INC	\$149.55
XX2782	04/28/2011	TROXELL COMMUNICATIONS	\$189.00
XX2783	04/28/2011	ULINE	\$282.61
XX2784	04/28/2011	THE WERRY THEORY EMBROIDERY CO	\$30.00
XX2785	04/28/2011	WILLIAMSON MUSIC CO	\$489.00
XX2786	04/28/2011	WINDSOR FLORIST MESQUITE INC	\$192.50
XX2787	04/28/2011	WOODWIND & BRASSWIND	\$23.96
XX2788	04/28/2011	WRIGHT GROUP	\$759.43
XX2789	04/28/2011	RAPID REFILL	\$469.54
XX2790	04/28/2011	PINNACLE MEDICAL MANAGEMENT CORP	\$74.00
XX2792	05/03/2011	BALLARD & TIGHE PUBLISHERS	\$107.13
XX2793	05/03/2011	CDWG	\$4,956.37
XX2794	05/03/2011	CHEERLEADING COMPANY	\$87.36
XX2795	05/03/2011	AT&T MOBILITY	\$31.36
XX2797	05/03/2011	CONTINENTAL WIRELESS CORPORATION	\$26.59
XX2798	05/03/2011	ELLIOTT'S HARDWARE INC.	\$640.17
XX2800	05/03/2011	IMAGESTUFF.COM	\$63.78
XX2801	05/03/2011	INDECO SALES	\$33,768.00
XX2802	05/03/2011	ISI COMMERCIAL REFRIGERATION LP	\$182.58
XX2803	05/03/2011	LAKESHORE	\$2,504.12
XX2804	05/03/2011	LAKESHORE LEARNING MATERI	\$1,692.39
XX2805	05/03/2011	LEE'S SCHOOL SUPPLIES	\$92.08
XX2806	05/03/2011	LINGUISYSTEMS INC	\$2,223.35
XX2807	05/03/2011	LONE STAR LEARNING	\$302.30
XX2808	05/03/2011	MECA SPORTSWEAR INC	\$965.35
XX2809	05/03/2011	CITY OF MESQUITE UTILITIES	\$81,353.55
XX2810	05/03/2011	METZGER AWARDS	\$144.00
XX2811	05/03/2011	NATIONAL SCHOOL PRODUCTS	\$176.61
XX2812	05/03/2011	NORCOSTCO INC	\$496.89
XX2813	05/03/2011	OAK CLIFF OFFICE SUPPLY	\$668.78
XX2814	05/03/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,290.44

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XX2815	05/03/2011	OLMSTED KIRK PAPER COMPANY	\$1,244.06
XX2816	05/03/2011	ORIENTAL TRADING COMPANY INC	\$786.49
XX2817	05/03/2011	PENDER'S MUSIC COMPANY	\$1,740.34
XX2818	05/03/2011	WEST MUSIC	\$916.70
XX2819	05/03/2011	RIVERSIDE PUBLISHING CO	\$107.76
XX2820	05/03/2011	SCHOLASTIC	\$476.87
XX2821	05/03/2011	SCHOOL SPECIALTY INC	\$7,559.90
XX2823	05/03/2011	WILLIAMSON MUSIC CO	\$15.00
XX2825	05/03/2011	WRIGHT GROUP	\$1,327.23
XX2826	05/03/2011	XEROX CORP	\$79,999.92
XX2827	05/03/2011	RAPID REFILL	\$767.66
XX2828	05/03/2011	ALLIED AFFILIATED FUNDING L.P.	\$11,386.00
XX2829	05/03/2011	BOMGAR CORPORATION	\$6,784.00
XX2830	05/05/2011	APPLE INC	\$5,035.20
XX2831	05/05/2011	BOUND TO STAY BOUND BOOKS INC	\$38.68
XX2832	05/05/2011	CDWG	\$200,237.20
XX2833	05/05/2011	CHEERLEADING COMPANY	\$227.88
XX2834	05/05/2011	CHILDCRAFT EDUCATION	\$189.04
XX2835	05/05/2011	AT&T MOBILITY	\$77.60
XX2836	05/05/2011	CLASSROOM DIRECT CORPORATION	\$2,229.01
XX2837	05/05/2011	DELTA EDUCATION	\$161.93
XX2838	05/05/2011	MTS PUBLICATIONS	\$116.73
XX2839	05/05/2011	ETA	\$1,169.70
XX2840	05/05/2011	FASTSIGNS	\$31.00
XX2841	05/05/2011	ATRIUM HOTELS 2LP	\$5,377.76
XX2843	05/05/2011	OCE IMAGISTICS	\$27.00
XX2844	05/05/2011	J W PEPPER & SON INC	\$83.49
XX2845	05/05/2011	JOHN DEERE LANDSCAPES/LESCO	\$738.30
XX2846	05/05/2011	LEE'S SCHOOL SUPPLIES	\$155.00
XX2847	05/05/2011	METZGER AWARDS	\$1,257.15
XX2848	05/05/2011	MOORE SUPPLY CO	\$1,614.08
XX2849	05/05/2011	NEXTEL COMMUNICATIONS	\$3,202.19
XX2850	05/05/2011	NORCOSTCO INC	\$1,450.82
XX2851	05/05/2011	O'REILLY AUTOMOTIVE INC	\$944.52
XX2852	05/05/2011	OAK CLIFF OFFICE SUPPLY	\$1,788.00
XX2853	05/05/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,788.44
XX2854	05/05/2011	ORIENTAL TRADING COMPANY INC	\$535.46
XX2855	05/05/2011	NCS PEARSON	\$1,424.85
XX2856	05/05/2011	PENDER'S MUSIC COMPANY	\$62.77
XX2857	05/05/2011	WEST MUSIC	\$44.95
XX2858	05/05/2011	POLLOCK PAPER DISTRIBUTORS	\$8,557.20
XX2859	05/05/2011	POSITIVE PROMOTIONS	\$563.45
XX2860	05/05/2011	PRECISION BUSINESS MACHINES INC.	\$120.00
XX2861	05/05/2011	QUILL CORPORATION	\$923.85
XX2862	05/05/2011	SCHOLASTIC	\$54.89
XX2863	05/05/2011	SCHOOL HEALTH CORPORATION	\$95.70
XX2864	05/05/2011	SPORTIME	\$308.81
XX2866	05/05/2011	RAPID REFILL	\$1,304.20
XX2867	05/05/2011	STUDY ISLAND	\$1,813.06
XX2868	05/05/2011	OFSI	\$1,513.00
XX2869	05/05/2011	DALLAS STRINGS INC.	\$31.20
XX2870	05/05/2011	SCHOLASTIC	\$474.14
XX2871	05/10/2011	ALERT SERVICES INC	\$2,794.68
XX2872	05/10/2011	ALTEC INDUSTRIES INC	\$5,254.94
XX2873	05/10/2011	APPLE INC	\$1,965.50
XX2874	05/10/2011	ASEL ART SUPPLY INC.	\$97.11
XX2875	05/10/2011	CDWG	\$2,873.15

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XX2877	05/10/2011	CLASSROOM DIRECT CORPORATION	\$163.74
XX2878	05/10/2011	CLEANCARE INC	\$58,190.67
XX2879	05/10/2011	ELLIOTT'S HARDWARE INC.	\$92.90
XX2880	05/10/2011	GANDY INK	\$695.00
XX2881	05/10/2011	GOPHER SPORT	\$811.79
XX2883	05/10/2011	HIGHSMITH CO INC	\$23.54
XX2884	05/10/2011	HOUGHTON MIFFLIN	\$42.46
XX2885	05/10/2011	IMAGESTUFF.COM	\$241.70
XX2886	05/10/2011	ISI COMMERCIAL REFRIGERATION LP	\$1,589.28
XX2887	05/10/2011	J W PEPPER & SON INC	\$54.99
XX2888	05/10/2011	JOHN DEERE LANDSCAPES/LESCO	\$167.01
XX2889	05/10/2011	LAKESHORE	\$1,050.54
XX2890	05/10/2011	LAKESHORE LEARNING MATERI	\$646.33
XX2891	05/10/2011	LEE'S SCHOOL SUPPLIES	\$833.18
XX2892	05/10/2011	MAYER JOHNSON CO	\$357.00
XX2893	05/10/2011	NATIONAL SCHOOL PRODUCTS	\$44.37
XX2895	05/10/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,943.59
XX2896	05/10/2011	PENDER'S MUSIC COMPANY	\$120.69
XX2897	05/10/2011	PLYWOOD COMPANY	\$1,670.62
XX2898	05/10/2011	SCHOLASTIC	\$178.00
XX2900	05/10/2011	WEEKLY READER CORP	\$832.87
XX2901	05/10/2011	WILLIAMSON MUSIC CO	\$111.00
XX2903	05/10/2011	PEARSON CLINICAL ASSESSMENT	\$10,608.00
XX2904	05/10/2011	COMMUNITY COFFEE	\$320.60
XX2905	05/10/2011	JERRY'S SCOREBOARD/SPORTING GOODS	\$3,939.25
XX2906	05/10/2011	COMPUTER TECH	\$920.00
XX2907	05/10/2011	SCHOLASTIC	\$470.13
XX2908	05/12/2011	APPLE INC	\$6,392.95
XX2909	05/12/2011	CDWG	\$6,829.93
XX2910	05/12/2011	CHEERLEADING COMPANY	\$10,297.78
XX2911	05/12/2011	AT&T MOBILITY	\$110.27
XX2912	05/12/2011	CLASSROOM DIRECT CORPORATION	\$639.89
XX2913	05/12/2011	CLEANCARE INC	\$115.42
XX2914	05/12/2011	CONTROL SHOP INC.	\$3,757.28
XX2915	05/12/2011	EDUCATIONAL PRODUCTS INC	\$257.14
XX2916	05/12/2011	FASTSIGNS	\$96.00
XX2918	05/12/2011	GARRATT CALLAHAN CO	\$2,036.58
XX2919	05/12/2011	GOPHER SPORT	\$90.13
XX2920	05/12/2011	HIGHSMITH CO INC	\$198.47
XX2921	05/12/2011	HOBART CORPORATION	\$1,574.44
XX2922	05/12/2011	IMPRINT RESOURCES	\$698.53
XX2923	05/12/2011	ISI COMMERCIAL REFRIGERATION LP	\$616.89
XX2924	05/12/2011	LAKESHORE	\$850.76
XX2925	05/12/2011	LEE'S SCHOOL SUPPLIES	\$67.60
XX2926	05/12/2011	MANTEK	\$159.00
XX2927	05/12/2011	METZGER AWARDS	\$580.25
XX2928	05/12/2011	MOORE MEDICAL LLC.	\$66.48
XX2929	05/12/2011	MOORE SUPPLY CO	\$1,303.18
XX2932	05/12/2011	OAK CLIFF OFFICE SUPPLY	\$62.68
XX2933	05/12/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$1,775.60
XX2934	05/12/2011	ORIENTAL TRADING COMPANY INC	\$114.80
XX2935	05/12/2011	PENDER'S MUSIC COMPANY	\$48.61
XX2936	05/12/2011	POSITIVE PROMOTIONS	\$381.90
XX2937	05/12/2011	PRO ED	\$1,823.80
XX2938	05/12/2011	SCHOOL SPECIALTY INC	\$56.18
XX2939	05/12/2011	TRANE COMPANY	\$530.38
XX2940	05/12/2011	WILLIAMSON MUSIC CO	\$250.00

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XX2941	05/12/2011	WINSTON WATER COOLER	\$1,501.76
XX2942	05/12/2011	RAPID REFILL	\$209.90
XX2943	05/12/2011	DICK BLICK COMPANY	\$50.99
XX2944	05/12/2011	DYNAMIC DESIGNS	\$472.72
XX2946	05/17/2011	CHILDCRAFT EDUCATION	\$165.48
XX2947	05/17/2011	CLASSROOM DIRECT CORPORATION	\$73.75
XX2948	05/17/2011	SCHOOL SPECIALTY INC	\$42,427.76
XX2949	05/17/2011	APPLE INC	\$10,196.70
XX2950	05/17/2011	CDWG	\$37.72
XX2952	05/17/2011	AT&T MOBILITY	\$1,743.77
XX2953	05/17/2011	CLASSROOM DIRECT CORPORATION	\$317.55
XX2954	05/17/2011	CONTINENTAL WIRELESS CORPORATION	\$144.79
XX2955	05/17/2011	ELLIOTT'S HARDWARE INC.	\$8.29
XX2956	05/17/2011	HENRY GENTLE	\$8,234.00
XX2957	05/17/2011	GANDY INK	\$1,000.00
XX2958	05/17/2011	GLENCOE MCGRAW HILL PUBL	\$24.24
XX2959	05/17/2011	ATRIUM HOTELS 2LP	\$10,126.00
XX2961	05/17/2011	HOBART CORPORATION	\$558.32
XX2962	05/17/2011	IMPRINT RESOURCES	\$587.57
XX2963	05/17/2011	INDECO SALES	\$7,453.00
XX2964	05/17/2011	J W PEPPER & SON INC	\$839.72
XX2965	05/17/2011	LAKESHORE	\$391.10
XX2966	05/17/2011	LEE'S SCHOOL SUPPLIES	\$398.80
XX2967	05/17/2011	METZGER AWARDS	\$199.05
XX2968	05/17/2011	MOORE SUPPLY CO	\$1,939.69
XX2969	05/17/2011	NATIONAL SCHOOL PRODUCTS	\$360.86
XX2970	05/17/2011	NCA SUMMER CAMPS	\$1,212.00
XX2971	05/17/2011	O'REILLY AUTOMOTIVE INC	\$10.49
XX2972	05/17/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,722.75
XX2973	05/17/2011	NCS PEARSON	\$100.30
XX2974	05/17/2011	PENDER'S MUSIC COMPANY	\$82.60
XX2975	05/17/2011	PHONAK INC	\$117.89
XX2976	05/17/2011	POLLOCK PAPER DISTRIBUTORS	\$1,255.32
XX2977	05/17/2011	POSITIVE PROMOTIONS	\$87.70
XX2978	05/17/2011	SANTILLANA PUBLISHERS	\$98.75
XX2979	05/17/2011	SCHOLASTIC	\$1,983.80
XX2980	05/17/2011	SCHOOL SPECIALTY INC	\$145.32
XX2981	05/17/2011	SUPER DUPER INC	\$49.90
XX2982	05/17/2011	TROXELL COMMUNICATIONS	\$496.00
XX2983	05/17/2011	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$395.00
XX2984	05/17/2011	WILLIAMSON MUSIC CO	\$513.00
XX2985	05/17/2011	WINDSOR FLORIST MESQUITE INC	\$1,131.39
XX2986	05/17/2011	WINSTON WATER COOLER	\$2,545.27
XX2987	05/17/2011	WORLD RESEARCH CO	\$1,956.90
XX2988	05/17/2011	RAPID REFILL	\$953.16
XX2990	05/17/2011	PINNACLE MEDICAL MANAGEMENT CORP	\$471.00
XX2991	05/17/2011	SCHOLASTIC	\$590.62
XX2992	05/19/2011	APPLE INC	\$1,856.50
XX2993	05/19/2011	BOATHOUSE CO.	\$221.90
XX2994	05/19/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$94.99
XX2995	05/19/2011	BURMAX CO INC	\$5,537.15
XX2996	05/19/2011	CDWG	\$6,788.74
XX2997	05/19/2011	AT&T MOBILITY	\$205.56
XX2998	05/19/2011	CLASSROOM DIRECT CORPORATION	\$280.86
XX2999	05/19/2011	CONTINENTAL WIRELESS CORPORATION	\$1,312.48
XX3000	05/19/2011	ELLIOTT'S HARDWARE INC.	\$2.79
XX3001	05/19/2011	FASTSIGNS	\$192.00

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XX3002	05/19/2011	FISHER SCIENCE EDUCATION	\$49.48
XX3003	05/19/2011	GOPHER SPORT	\$1,593.45
XX3004	05/19/2011	HIGHSMITH CO INC	\$511.56
XX3005	05/19/2011	J W PEPPER & SON INC	\$106.97
XX3006	05/19/2011	LAKESHORE LEARNING MATERI	\$108.61
XX3007	05/19/2011	MCKENNA GROUP LLC	\$747.50
XX3008	05/19/2011	METZGER AWARDS	\$585.69
XX3009	05/19/2011	NATIONAL SCHOOL PRODUCTS	\$45.89
XX3010	05/19/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,542.58
XX3011	05/19/2011	OLMSTED KIRK PAPER COMPANY	\$728.51
XX3012	05/19/2011	ORIENTAL TRADING COMPANY INC	\$598.42
XX3013	05/19/2011	PENDER'S MUSIC COMPANY	\$194.28
XX3014	05/19/2011	WEST MUSIC	\$2,285.76
XX3015	05/19/2011	PHONAK INC	\$117.89
XX3016	05/19/2011	PITNEY BOWES	\$952.00
XX3017	05/19/2011	PLYWOOD COMPANY	\$351.12
XX3018	05/19/2011	PRECISION BUSINESS MACHINES INC.	\$802.18
XX3019	05/19/2011	QUILL CORPORATION	\$265.16
XX3020	05/19/2011	RB SPORTING GOODS	\$143.00
XX3021	05/19/2011	SCHOLASTIC	\$4,454.98
XX3022	05/19/2011	SCHOOL HEALTH CORPORATION	\$74.18
XX3023	05/19/2011	SCHOOL MATE	\$3,369.00
XX3025	05/19/2011	TRANE COMPANY	\$27,930.00
XX3026	05/19/2011	TROXELL COMMUNICATIONS	\$4,730.00
XX3027	05/19/2011	VARSITY SPIRIT FASHIONS/CDT	\$5,986.08
XX3028	05/19/2011	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$269.91
XX3029	05/19/2011	WILLIAMSON MUSIC CO	\$852.00
XX3030	05/19/2011	WINDSOR FLORIST MESQUITE INC	\$425.72
XX3032	05/19/2011	PINNACLE MEDICAL MANAGEMENT CORP	\$120.00
XX3033	05/19/2011	DALLAS STRINGS INC.	\$16.00
XX3034	05/19/2011	OCE IMAGISTICS	\$60,394.10
XX3035	05/24/2011	AIRGAS SOUTHWEST	\$2,599.41
XX3036	05/24/2011	SECURITY SIGNAL DEVICES INC	\$62,567.20
XX3037	05/24/2011	APPLE INC	\$57,253.05
XX3038	05/24/2011	B & H FOTO & ELECTRONICS CORP.	\$6,141.07
XX3039	05/24/2011	BRODHEAD GARRETT	\$41.53
XX3040	05/24/2011	BSN SPORTS / COLLEGIATE PACIFIC	\$1,638.74
XX3041	05/24/2011	CDWG	\$13,554.70
XX3042	05/24/2011	CHEERLEADING COMPANY	\$3,080.64
XX3044	05/24/2011	CLASSROOM DIRECT CORPORATION	\$297.18
XX3045	05/24/2011	CONTINENTAL WIRELESS CORPORATION	\$337.76
XX3046	05/24/2011	DELTA EDUCATION	\$266.64
XX3047	05/24/2011	ELLIOTT'S HARDWARE INC.	\$40.84
XX3048	05/24/2011	GANDY INK	\$307.00
XX3049	05/24/2011	GARRATT CALLAHAN CO	\$1,800.00
XX3050	05/24/2011	GOPHER SPORT	\$1,111.77
XX3051	05/24/2011	HAAN CRAFTS CORP LLC	\$841.29
XX3052	05/24/2011	ATRIUM HOTELS 2LP	\$3,843.00
XX3054	05/24/2011	HIGHSMITH CO INC	\$150.33
XX3055	05/24/2011	IMAGESTUFF.COM	\$255.78
XX3056	05/24/2011	J W PEPPER & SON INC	\$113.99
XX3057	05/24/2011	JOHN DEERE LANDSCAPES/LESCO	\$503.25
XX3058	05/24/2011	LAKESHORE	\$872.68
XX3059	05/24/2011	LAKESHORE LEARNING MATERI	\$634.06
XX3060	05/24/2011	LEE'S SCHOOL SUPPLIES	\$811.51
XX3061	05/24/2011	MAYER JOHNSON CO	\$1,617.00
XX3062	05/24/2011	METZGER AWARDS	\$784.85

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XX3063	05/24/2011	MOORE SUPPLY CO	\$1,756.80
XX3064	05/24/2011	O'REILLY AUTOMOTIVE INC	\$520.31
XX3065	05/24/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,617.03
XX3067	05/24/2011	ORIENTAL TRADING COMPANY INC	\$169.62
XX3068	05/24/2011	PENDER'S MUSIC COMPANY	\$18.00
XX3069	05/24/2011	WEST MUSIC	\$537.45
XX3070	05/24/2011	POLLOCK PAPER DISTRIBUTORS	\$32,820.19
XX3071	05/24/2011	PRECISION BUSINESS MACHINES INC.	\$3,995.00
XX3072	05/24/2011	SCHOLASTIC	\$390.52
XX3073	05/24/2011	SCHOOL MATE	\$1,676.00
XX3074	05/24/2011	SCHOOL SPECIALTY INC	\$15,637.09
XX3075	05/24/2011	TRANE COMPANY	\$106,089.00
XX3076	05/24/2011	ULINE	\$193.74
XX3077	05/24/2011	WILLIAMSON MUSIC CO	\$819.00
XX3078	05/24/2011	WINDSOR FLORIST MESQUITE INC	\$690.50
XX3079	05/24/2011	WINSTON WATER COOLER	\$2,519.14
XX3080	05/24/2011	HEATH SCIENTIFIC	\$391.00
XX3081	05/24/2011	ROCHESTER 100 INC.	\$880.00
XX3082	05/24/2011	AVID CENTER	\$515.00
XX3083	05/26/2011	AIRGAS SOUTHWEST	\$322.28
XX3084	05/26/2011	APPLE INC	\$54,322.00
XX3085	05/26/2011	CDWG	\$9,190.20
XX3086	05/26/2011	CHEERLEADING COMPANY	\$5,824.18
XX3087	05/26/2011	CONTINENTAL WIRELESS CORPORATION	\$56.04
XX3090	05/26/2011	OCE IMAGISTICS	\$86.30
XX3091	05/26/2011	LEE'S SCHOOL SUPPLIES	\$481.28
XX3092	05/26/2011	METZGER AWARDS	\$646.00
XX3093	05/26/2011	MOORE SUPPLY CO	\$627.81
XX3094	05/26/2011	NCA SUMMER CAMPS	\$837.00
XX3095	05/26/2011	O'REILLY AUTOMOTIVE INC	\$45.62
XX3096	05/26/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$11,587.88
XX3097	05/26/2011	WEST MUSIC	\$143.24
XX3098	05/26/2011	SCHOLASTIC	\$92.47
XX3099	05/26/2011	SCHOOL HEALTH CORPORATION	\$566.12
XX3100	05/26/2011	SCHOOL SPECIALTY INC	\$56.39
XX3101	05/26/2011	SHI GOVERNMENT SOLUTIONS INC	\$456.00
XX3102	05/26/2011	SOUTHWEST INTERNATIONAL TRUCKS INC	\$143.07
XX3103	05/26/2011	TEACHER CREATED MATERIALS INC	\$78.15
XX3104	05/26/2011	TIRE CENTERS LLC	\$32,148.26
XX3105	05/26/2011	TRANE COMPANY	\$594.90
XX3106	05/26/2011	TROXELL COMMUNICATIONS	\$300.00
XX3107	05/26/2011	ULINE	\$37.55
XX3108	05/26/2011	WILLIAMSON MUSIC CO	\$250.50
XX3109	05/26/2011	WINDSOR FLORIST MESQUITE INC	\$860.40
XX3110	05/26/2011	DYNAMIC DESIGNS	\$1,770.17
XX3111	05/26/2011	COMPUTER TECH	\$102.43
XX3112	05/31/2011	AIRGAS SOUTHWEST	\$510.03
XX3113	05/31/2011	ALERT SERVICES INC	\$145.95
XX3114	05/31/2011	APPLE INC	\$6,673.00
XX3115	05/31/2011	USA MOBILITY	\$84.06
XX3116	05/31/2011	B & H FOTO & ELECTRONICS CORP.	\$875.00
XX3117	05/31/2011	CDWG	\$320.09
XX3118	05/31/2011	CHEERLEADING COMPANY	\$5,071.44
XX3119	05/31/2011	AT&T MOBILITY	\$196.99
XX3120	05/31/2011	CLASSROOM DIRECT CORPORATION	\$34.94
XX3121	05/31/2011	FISHER SCIENCE EDUCATION	\$194.72
XX3122	05/31/2011	FORMAL FASHIONS INC	\$137.00

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XX3123	05/31/2011	GANDY INK	\$1,217.05
XX3124	05/31/2011	GOPHER SPORT	\$301.44
XX3125	05/31/2011	HOBART CORPORATION	\$132.98
XX3126	05/31/2011	IMAGESTUFF.COM	\$481.96
XX3127	05/31/2011	ISI COMMERCIAL REFRIGERATION LP	\$64.52
XX3128	05/31/2011	J W PEPPER & SON INC	\$579.74
XX3129	05/31/2011	LAKESHORE LEARNING MATERI	\$992.14
XX3130	05/31/2011	LEE'S SCHOOL SUPPLIES	\$291.20
XX3131	05/31/2011	LOUIS & COMPANY	\$323.07
XX3133	05/31/2011	MECA SPORTSWEAR INC	\$753.50
XX3134	05/31/2011	CITY OF MESQUITE UTILITIES	\$4.65
XX3135	05/31/2011	METZGER AWARDS	\$399.97
XX3136	05/31/2011	MOORE SUPPLY CO	\$3,579.84
XX3137	05/31/2011	SCANTRON CORPORATION	\$108.00
XX3138	05/31/2011	O'REILLY AUTOMOTIVE INC	\$124.05
XX3139	05/31/2011	OFFICE DEPOT BUSINESS SERVICES DIV	\$13,079.74
XX3141	05/31/2011	ORIENTAL TRADING COMPANY INC	\$1,418.75
XX3142	05/31/2011	NCS PEARSON	\$588.03
XX3143	05/31/2011	PENDER'S MUSIC COMPANY	\$114.46
XX3144	05/31/2011	WEST MUSIC	\$336.73
XX3145	05/31/2011	POSITIVE PROMOTIONS	\$579.88
XX3146	05/31/2011	PRECISION BUSINESS MACHINES INC.	\$555.80
XX3147	05/31/2011	SANTILLANA PUBLISHERS	\$3,099.98
XX3148	05/31/2011	SCHOLASTIC	\$609.00
XX3149	05/31/2011	WILLIAMSON MUSIC CO	\$151.50
XX3151	05/31/2011	WINSTON WATER COOLER	\$953.22
XX3152	05/31/2011	RAPID REFILL	\$107.96
XX3153	05/31/2011	COMPUTER TECH	\$6,574.00
XX3154	05/31/2011	PINNACLE MEDICAL MANAGEMENT CORP	\$6,748.00
XX3155	05/31/2011	DALLAS STRINGS INC.	\$654.93
XX7127	09/02/2010	ATRICE ADENIYI	\$974.00
XX7128	09/02/2010	ADVANTAGE CARD	\$2,058.31
XX7129	09/02/2010	MELANIE ALBRIGHT	\$1,623.00
XX7130	09/02/2010	CYNTHIA L ALLMAN	\$472.00
XX7131	09/02/2010	AMTRUST NORTH AMERICA INC	\$15,884.00
XX7132	09/02/2010	LOU JEAN BECKETT	\$826.00
XX7133	09/02/2010	EMILY BELL	\$413.00
XX7134	09/02/2010	BENE-MARC INC	\$191,677.00
XX7135	09/02/2010	BYRON BENNETT	\$2,640.00
XX7136	09/02/2010	DENNIS BLAIR	\$420.00
XX7137	09/02/2010	KRISTEN BOTTOMS	\$988.00
XX7138	09/02/2010	ALYSSA BOYETT	\$952.00
XX7139	09/02/2010	CURTIS BRACY	\$573.00
XX7140	09/02/2010	JUSTIN BRIDGES	\$974.00
XX7141	09/02/2010	BRITTANY BRIGANCE	\$413.00
XX7142	09/02/2010	AMANDA CASON	\$1,743.00
XX7143	09/02/2010	ANAIDA CESTERO PADILLA	\$826.00
XX7144	09/02/2010	CHEERLEADERS OF AMERICA	\$525.00
XX7145	09/02/2010	JONI A. CLARK	\$421.00
XX7146	09/02/2010	ALYSSA CLEMENS	\$1,519.00
XX7147	09/02/2010	KELLI CRAWFORD	\$700.00
XX7148	09/02/2010	ERIKA CRAYTON	\$540.00
XX7149	09/02/2010	VANGEE CREFT	\$1,804.00
XX7150	09/02/2010	JUSTIN CROW	\$413.00
XX7152	09/02/2010	BARBARA DIRICKSON	\$974.00
XX7153	09/02/2010	LINDSEY DIXON	\$548.00
XX7154	09/02/2010	SUZAN DUPREE	\$328.00

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XX7155	09/02/2010	EMSISD VARSITY VOLLEYBALL	\$200.00
XX7156	09/02/2010	JESSICA EATON	\$27.83
XX7157	09/02/2010	JOSH EATON	\$42.11
XX7158	09/02/2010	ECS LEARNING SYSTEMS, INC	\$27.73
XX7159	09/02/2010	EDUCATION SERVICE CENTER REGION 10	\$36.00
XX7160	09/02/2010	EINSTRUCTION CORP	\$3,200.00
XX7161	09/02/2010	SARAH EMBREY	\$413.00
XX7162	09/02/2010	ENGINEERED AIR BALANCE CO, INC.	\$290.00
XX7163	09/02/2010	JENNIFER FERNANDEZ	\$90.00
XX7164	09/02/2010	MEAGAN FINCHUM	\$35.00
XX7165	09/02/2010	TAMMY FLORES	\$423.00
XX7166	09/02/2010	SHANNON FLOWERS	\$55.03
XX7167	09/02/2010	BEVERLY FLOYD	\$60.00
XX7168	09/02/2010	FLOYETTE ORIGINALS INC.	\$1,472.00
XX7169	09/02/2010	MICHELLE FRAZIER	\$1,157.00
XX7170	09/02/2010	KARA FREEMAN	\$974.00
XX7171	09/02/2010	SHERRY FUTRELL	\$60.00
XX7172	09/02/2010	STACY GALLEGOS	\$2,390.00
XX7173	09/02/2010	ELIZABETH GARCIA	\$974.00
XX7174	09/02/2010	GARLAND ISD ATHLETIC OFFICE	\$6,083.50
XX7175	09/02/2010	SCOTT GARNER	\$35.00
XX7176	09/02/2010	PAUL GATES	\$122.50
XX7177	09/02/2010	MITZI GENTZLER	\$1,400.00
XX7178	09/02/2010	JENNIFER GRADY	\$413.00
XX7179	09/02/2010	KERRY GRAHAM	\$413.00
XX7180	09/02/2010	GRAINGER	\$521.84
XX7181	09/02/2010	PAM GREEN	\$20.00
XX7182	09/02/2010	CANDICE GRISHAM	\$894.00
XX7183	09/02/2010	MINDY GRYLLS	\$974.00
XX7184	09/02/2010	GREEK TO ME	\$1,162.00
XX7185	09/02/2010	JOSEPH GULBIN	\$122.50
XX7186	09/02/2010	SHARI HALPIN	\$826.00
XX7187	09/02/2010	SUSAN HARTLINE	\$60.00
XX7188	09/02/2010	RON HAYS	\$413.00
XX7191	09/02/2010	BROCK HESSE	\$35.00
XX7192	09/02/2010	SANDRA HICKS	\$99.16
XX7193	09/02/2010	BILLY HILL	\$413.00
XX7194	09/02/2010	SHANDRA HOLLAND	\$45.46
XX7195	09/02/2010	KATHY HONEYCUTT	\$974.00
XX7196	09/02/2010	REBECCA HOUSDEN	\$41.95
XX7197	09/02/2010	DAVID HOWARD	\$3,888.00
XX7198	09/02/2010	KENDRA HOWARD	\$974.00
XX7199	09/02/2010	KRISTOPHER HOWELL	\$540.00
XX7201	09/02/2010	CANDACE HUDSON	\$974.00
XX7202	09/02/2010	INDECO SALES	\$87,773.18
XX7203	09/02/2010	KEISHA JACKSON	\$60.00
XX7204	09/02/2010	KRISTIN J JACKSON	\$974.00
XX7205	09/02/2010	ANDREA RICHARDS JAMES	\$100.00
XX7206	09/02/2010	JASON'S DELI	\$340.80
XX7207	09/02/2010	JASON'S DELI	\$175.00
XX7208	09/02/2010	ROSHANDA JENKINS	\$2,223.00
XX7209	09/02/2010	JESUIT COLLEGE PREPATORY	\$100.00
XX7210	09/02/2010	JOHNSON CONTROLS	\$9,919.35
XX7211	09/02/2010	LORI JOHNSON	\$413.00
XX7212	09/02/2010	COURTNEY KENT	\$540.00
XX7213	09/02/2010	CODY KETRON	\$87.50
XX7214	09/02/2010	BROOKE KING-THOMPSON	\$421.00

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XX7215	09/02/2010	CANDACE KING	\$700.00
XX7216	09/02/2010	JOHN KLINE	\$16.14
XX7218	09/02/2010	KROGER	\$474.98
XX7220	09/02/2010	MELISSA LAJOIE	\$974.00
XX7221	09/02/2010	LIZA LARUE	\$413.00
XX7223	09/02/2010	ASHLEE LAWSON	\$60.00
XX7224	09/02/2010	LECTORUM PUBLICATIONS, INC.	\$224.14
XX7225	09/02/2010	KRISTA LEDBETTER	\$929.00
XX7226	09/02/2010	NOAMI LEHMANN	\$60.00
XX7227	09/02/2010	BECKY LEMONS	\$884.00
XX7228	09/02/2010	SHIRA LESTER	\$330.00
XX7229	09/02/2010	JO LILLEY	\$58.54
XX7230	09/02/2010	KRISTINA LIST	\$732.00
XX7231	09/02/2010	LONE STAR FURNISHINGS	\$16,555.35
XX7232	09/02/2010	MELISSA LOPEZ	\$1,883.00
XX7233	09/02/2010	LOUISIANA STATE UNIVERSITY	\$100.00
XX7234	09/02/2010	CHARITA LOVELY	\$2,380.00
XX7235	09/02/2010	KATHY MADDOX	\$826.00
XX7236	09/02/2010	DIANA MARTINEZ	\$924.00
XX7237	09/02/2010	RITA MARTINEZ	\$1,743.00
XX7238	09/02/2010	GEORGE MATTHEWS	\$35.00
XX7239	09/02/2010	DIXIE MAY	\$540.00
XX7240	09/02/2010	MCKINNEY BOYD HS	\$150.00
XX7241	09/02/2010	CRYSTAL MCQUEEN	\$2,421.00
XX7243	09/02/2010	MEDCO SUPPLY COMPANY	\$248.55
XX7244	09/02/2010	JERI JEFFERS MILLER	\$420.00
XX7245	09/02/2010	TIFFANY M MOLL	\$540.00
XX7246	09/02/2010	MARIA RACHEL MONAGHEN	\$53.37
XX7247	09/02/2010	THE MONOGRAM MAKER	\$72.00
XX7248	09/02/2010	ALICIA MOSS	\$38.84
XX7249	09/02/2010	KARI MUSSLEWHITE	\$413.00
XX7250	09/02/2010	ANGELA NORTON	\$1,080.00
XX7251	09/02/2010	NSPRA	\$500.00
XX7252	09/02/2010	AMY OKAFOR	\$413.00
XX7253	09/02/2010	MONIQUE PAIGE	\$1,620.00
XX7254	09/02/2010	JOEL PALMER	\$99.00
XX7255	09/02/2010	PANERA BREAD LLC	\$38.97
XX7256	09/02/2010	PEARSON EDUCATION	\$610.31
XX7257	09/02/2010	NORMA PEREZ	\$663.00
XX7258	09/02/2010	PLYWOOD COMPANY	\$7,956.92
XX7259	09/02/2010	PAIGE PORTELE	\$2,160.00
XX7260	09/02/2010	POSITIVE PROMOTIONS	\$505.32
XX7261	09/02/2010	PRESTWICK HOUSE	\$105.94
XX7262	09/02/2010	PROGRESS PUBLICATIONS	\$544.32
XX7263	09/02/2010	TODD PURL	\$413.00
XX7264	09/02/2010	LANCE W QUICK	\$540.00
XX7265	09/02/2010	NATASHA QUINN	\$538.00
XX7267	09/02/2010	RAMEY & KING INSURANCE AGENCY, INC	\$142.00
XX7268	09/02/2010	GLORIA M RAMIREZ	\$908.00
XX7269	09/02/2010	PHILLIP RANDALL	\$540.00
XX7270	09/02/2010	KRYSTAL REED	\$1,620.00
XX7271	09/02/2010	THOMAS REED	\$413.00
XX7272	09/02/2010	REED WELLS BENSON & CO	\$1,350.00
XX7273	09/02/2010	EMMA RENTERIA	\$580.00
XX7274	09/02/2010	RICHARDSON I S D	\$6,080.50
XX7275	09/02/2010	KEESHEAMA RICHARDSON	\$1,080.00
XX7276	09/02/2010	KELLY RIDDLE	\$700.00

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XX7277	09/02/2010	MICHAEL ROBINSON	\$102.90
XX7278	09/02/2010	MICHAEL ROBINSON	\$59.80
XX7279	09/02/2010	ROGERS JR HOUSE MOVING/TONY G ROGERS JR	\$4,075.00
XX7280	09/02/2010	REBECCA ROGERS	\$540.00
XX7281	09/02/2010	JOANN ROSSI	\$884.00
XX7283	09/02/2010	RENEE C RUEDLINGER	\$974.00
XX7284	09/02/2010	DERIK SANDERS	\$1,980.00
XX7285	09/02/2010	JAY SAULS	\$2,079.00
XX7286	09/02/2010	SUSAN SCARBROUGH	\$974.00
XX7287	09/02/2010	JENNIFER SCOTT	\$413.00
XX7288	09/02/2010	DERRICK SHEARS	\$3,240.00
XX7289	09/02/2010	NICOLE SHOTWELL	\$974.00
XX7290	09/02/2010	NANCY SOTO	\$413.00
XX7291	09/02/2010	ALMARIE SOTO-ORTIZ	\$413.00
XX7292	09/02/2010	STACY STAVINOH	\$974.00
XX7293	09/02/2010	COURTNEY STEWART	\$974.00
XX7294	09/02/2010	AMANDA STILL	\$1,426.00
XX7295	09/02/2010	ALICIA SULLIVAN	\$1,650.00
XX7296	09/02/2010	TASB	\$2,200.00
XX7297	09/02/2010	TIM THORSTENSON	\$826.00
XX7298	09/02/2010	KAREN TUCKER	\$1,067.00
XX7299	09/02/2010	MAGALI VAZQUEZ	\$540.00
XX7300	09/02/2010	KAY VELARDE	\$413.00
XX7301	09/02/2010	SHELLY VELASQUEZ	\$974.00
XX7302	09/02/2010	SUSAN E WILLIAMS	\$974.00
XX7303	09/02/2010	MONICA N WILLIS	\$1,633.00
XX7304	09/02/2010	ERIC WILSON	\$2,078.00
XX7305	09/02/2010	BRANDI WITHERSPOON	\$1,764.00
XX7306	09/02/2010	APRIL WREYFORD	\$974.00
XX7307	09/02/2010	JENNIFER YATES	\$1,653.00
XX7308	09/02/2010	CINDI ADAMS	\$83.67
XX7309	09/02/2010	ADVANTAGE CARD	\$732.64
XX7310	09/02/2010	SYLVIA AMADOR	\$60.00
XX7311	09/02/2010	AMERICA'S CHOICE	\$810.00
XX7312	09/02/2010	ANIXTER INC.	\$340.00
XX7313	09/02/2010	BANK OF NEW YORK MELLON	\$3,000.00
XX7314	09/02/2010	MELANIE BELL	\$60.00
XX7315	09/02/2010	BENCHMARK EDUCATION	\$5,496.70
XX7316	09/02/2010	BEST BUY GOV LLC	\$3,574.24
XX7317	09/02/2010	CHRISTINA BISHOP	\$59.97
XX7318	09/02/2010	SARAH BOYD	\$60.00
XX7319	09/02/2010	BMI EDUCATIONAL SERV	\$417.00
XX7320	09/02/2010	BOROUGH SIGNS	\$137.00
XX7322	09/02/2010	BUDGET TRUCK RENTAL, LLC	\$92.19
XX7323	09/02/2010	TROY BURKE	\$227.40
XX7324	09/02/2010	ANNE BYRD	\$60.00
XX7325	09/02/2010	DONNA CAIN	\$46.32
XX7326	09/02/2010	CAMBIUM LEARNING VOYAGER	\$53,535.80
XX7327	09/02/2010	DREAM RANCH OFFICE SUPPLIES	\$60.00
XX7328	09/02/2010	CENTRAL ENGINEERING SUPPLY	\$2,750.28
XX7329	09/02/2010	CATHRINE CHANDLER	\$58.89
XX7330	09/02/2010	DUSTIN CHAUTIN	\$148.75
XX7331	09/02/2010	CHICK FIL A	\$143.32
XX7332	09/02/2010	CHRISTY LANE	\$298.00
XX7333	09/02/2010	MEGAN CLOWE	\$60.00
XX7334	09/02/2010	COMBINE MECHANICAL	\$3,618.40
XX7336	09/02/2010	COPPELL ISD	\$522.00

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XX7337	09/02/2010	CROCKER CRANE SERVICES L.P.	\$920.00
XX7338	09/02/2010	VERREE DANNEN	\$60.00
XX7339	09/02/2010	BRAD DAVIDSON	\$60.00
XX7340	09/02/2010	JENNIFER DAY	\$55.34
XX7341	09/02/2010	DECKER MECHANICAL	\$67,757.32
XX7342	09/02/2010	DELEGARD TOOL OF TX INC	\$249.46
XX7343	09/02/2010	DELTA EDUCATION	\$3,737.15
XX7344	09/02/2010	DEMCO INC	\$487.86
XX7345	09/02/2010	DR PEPPER BOTTLING CO	\$361.85
XX7347	09/02/2010	DANIELLE NELSON	\$60.00
XX7348	09/02/2010	ONE TIME VENDOR	\$5.56
XX7349	09/02/2010	KACI RUTLEDGE	\$60.00
XX7350	09/02/2010	STARLA VASQUEZ	\$57.76
XX7351	09/02/2010	WEAVER LLP	\$10,000.00
XX7352	09/02/2010	CYNTHIA WHEAT	\$60.00
XX7353	09/02/2010	TEK INDUSTRIES INC	\$2,273.82
XX7354	09/02/2010	ONE TIME VENDOR	\$100.00
XX7355	09/02/2010	SCHOLASTIC BOOK FAIRS INC	\$960.11
XX7356	09/02/2010	SCHOLASTIC LIBRARY PUBLISHING	\$28.45
XX7357	09/02/2010	SHERWIN-WILLIAMS CO	\$361.39
XX7358	09/02/2010	STETSON & ASSOCIATES, INC.	\$1,984.73
XX7359	09/02/2010	SUBWAY	\$110.96
XX7361	09/02/2010	TERRELL ISD	\$200.00
XX7362	09/02/2010	TEXAS RUBBER SUPPLY	\$2,357.50
XX7363	09/02/2010	TOLBERT ELECTRIC	\$60.83
XX7364	09/02/2010	TRANE COMPANY	\$688.00
XX7365	09/02/2010	TRINITY VOLLEYBALL	\$200.00
XX7367	09/02/2010	KELSEY TURLEY	\$60.00
XX7368	09/02/2010	ROSARIO WELLE	\$630.00
XX7369	09/02/2010	SABRINA M WEST	\$60.00
XX7370	09/02/2010	WHATABURGER #613	\$188.72
XX7371	09/02/2010	MELISSA D WILLIS	\$59.14
XX7372	09/02/2010	MONICA HARRIS	\$413.00
XX7375	09/03/2010	MARCUS HIGH SCHOOL CROSS COUNTRY	\$300.00
XX7380	09/03/2010	MATT PALFREYMAN	\$166.20
XX7381	09/07/2010	MESQUITE COUNCIL OF PTAS	\$2,500.00
XX7382	09/07/2010	ACET	\$500.00
XX7383	09/07/2010	LORI ALBRECHT	\$60.00
XX7384	09/07/2010	AMSTERDAM PRINTING AND LITHO	\$382.50
XX7385	09/07/2010	ANDERSON PAVING INC	\$17,970.00
XX7389	09/07/2010	APPLIANCE PARTS DEPOT	\$251.46
XX7390	09/07/2010	ARAMARK REFRESHMENT SERVICE	\$70.00
XX7391	09/07/2010	ASCD	\$49.00
XX7392	09/07/2010	JERRY BALDRIDGE	\$45.50
XX7393	09/07/2010	NANCY BIDWELL	\$900.00
XX7395	09/07/2010	MARK BOHLS	\$720.00
XX7396	09/07/2010	BOOSTERS INCORPORATED	\$264.00
XX7397	09/07/2010	BORDERS BOOKS	\$1,181.37
XX7398	09/07/2010	BOROUGH SIGNS	\$240.00
XX7399	09/07/2010	SHELLEY BRATCHER	\$57.35
XX7400	09/07/2010	BRODHEAD GARRETT	\$410.78
XX7401	09/07/2010	DORI BROWN	\$60.00
XX7402	09/07/2010	BULLER FIXTURE	\$19,934.01
XX7403	09/07/2010	MARILYN BUTORAC	\$60.00
XX7404	09/07/2010	CALICO INDUSTRIES, INC.	\$1,742.40
XX7405	09/07/2010	CAMBIUM LEARNING VOYAGER	\$81,514.30
XX7406	09/07/2010	CCS PRESENTATION SYSTEMS	\$552.00

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XX7407	09/07/2010	CESD	\$240.00
XX7408	09/07/2010	CHANNING BETE COMPANY	\$1,435.56
XX7409	09/07/2010	CHARACTER DEVELOPMENT GROUP	\$128.44
XX7411	09/07/2010	ELIZABETH FREEMAN	\$3,204.50
XX7412	09/07/2010	DOUG COOK	\$750.00
XX7414	09/07/2010	KRISTINA CRAFT	\$58.71
XX7415	09/07/2010	STEPHANIE CRUZ	\$60.00
XX7416	09/07/2010	DANIEL RYDER	\$2,555.00
XX7417	09/07/2010	DANCE TEACHER	\$16.95
XX7418	09/07/2010	CHRISTINA DAVIS	\$28.93
XX7419	09/07/2010	DEMCO INC	\$8,375.84
XX7420	09/07/2010	MICHAEL DOOLEY	\$1,710.00
XX7421	09/07/2010	TARA DVORAK	\$308.40
XX7422	09/07/2010	EDUCATION RESOURCE GROUP, INC.	\$11,650.00
XX7423	09/07/2010	ANDREW ELDRIDGE	\$800.00
XX7424	09/07/2010	ELIZABETH ERWIN	\$60.00
XX7425	09/07/2010	ETA/CUISENAIRE	\$719.85
XX7426	09/07/2010	LOU FALING	\$48.50
XX7427	09/07/2010	ARCHIMEDES FAULKNER	\$37.66
XX7429	09/07/2010	FEDEX CORPORATION	\$135.04
XX7430	09/07/2010	DARRELL FIFE	\$200.00
XX7431	09/07/2010	FIGERT PRINTING	\$750.00
XX7432	09/07/2010	FLAGHOUSE INC	\$65.95
XX7433	09/07/2010	FLOYETTE ORIGINALS INC.	\$180.00
XX7434	09/07/2010	FREESTYLE SALES CO	\$1,139.99
XX7435	09/07/2010	FROG PUBLICATIONS	\$21.95
XX7436	09/07/2010	MATT GARRETT	\$600.00
XX7437	09/07/2010	GBC	\$200.00
XX7438	09/07/2010	GEBCO ASSOCIATES, LP	\$440.00
XX7439	09/07/2010	GIGANTIC COLOR	\$324.48
XX7440	09/07/2010	GLOBAL EQUIPMENT COMPANY	\$260.25
XX7441	09/07/2010	BRENDA GONZALEZ	\$60.00
XX7442	09/07/2010	GRAINGER	\$64.26
XX7443	09/07/2010	GREAT SOURCE EDUCATION GROUP	\$256.25
XX7444	09/07/2010	GREEK TO ME	\$456.00
XX7445	09/07/2010	MORGAN HALEY	\$60.00
XX7446	09/07/2010	CHRISTINA HALL	\$804.50
XX7447	09/07/2010	HARDWARE RESOURCES, INC.	\$792.98
XX7448	09/07/2010	DANA HARTLESS	\$60.00
XX7449	09/07/2010	MARY HAWKINS	\$59.40
XX7450	09/07/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$28.92
XX7451	09/07/2010	AMBER HERNANDEZ	\$52.41
XX7452	09/07/2010	HIGHSMITH CO INC	\$150.60
XX7453	09/07/2010	REBECCA HOGG	\$60.00
XX7454	09/07/2010	DAVID HOLLEY	\$60.00
XX7455	09/07/2010	JENNIFER HOLLEY	\$60.00
XX7456	09/07/2010	LISA HUBBARD	\$59.99
XX7457	09/07/2010	JOHN D. SIMS	\$110.00
XX7458	09/07/2010	KENNETH E. DEVILLE	\$201.40
XX7462	09/07/2010	JOHN DEERE LANDSCAPES/LESCO	\$192.11
XX7463	09/07/2010	JOSTENS INC	\$6.66
XX7464	09/07/2010	KALMBACH PUBLISHING CO	\$42.95
XX7465	09/07/2010	JEVANNA KASINGER	\$60.00
XX7466	09/07/2010	BROOKE KING-THOMPSON	\$60.00
XX7467	09/07/2010	JOHN KLINE	\$15.98
XX7468	09/07/2010	RYAN KNOX	\$50.48
XX7469	09/07/2010	KUDER, INC.	\$10,079.30

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XX7470	09/07/2010	LAKE POINTE CHURCH	\$4,936.00
XX7471	09/07/2010	LAMPRO PARTNERSHIP	\$1,809.51
XX7472	09/07/2010	LEARNING ME BEFORE & AFTER	\$105.00
XX7473	09/07/2010	JUNG MOO LEE	\$850.00
XX7474	09/07/2010	LONE STAR PERCUSSION	\$991.04
XX7475	09/07/2010	LONE STAR TEMPORARY SERVICE	\$1,094.24
XX7476	09/07/2010	LOUIS & COMPANY	\$268.95
XX7477	09/07/2010	LUBER BROS.,INC.	\$406.50
XX7479	09/07/2010	CARRIE MANNING	\$60.00
XX7480	09/07/2010	REBECCA J MARKS	\$60.00
XX7481	09/07/2010	JANET MARSHALL	\$100.00
XX7482	09/07/2010	SUZANNE A MASSEY	\$60.00
XX7485	09/07/2010	NICOLE MCBEE	\$58.02
XX7486	09/07/2010	BRANDI MC IVER	\$53.53
XX7487	09/07/2010	MECA SPORTSWEAR INC	\$10,355.00
XX7488	09/07/2010	KEITH MEDLIN	\$15.30
XX7489	09/07/2010	MESQUITE CHAMBER OF COMMERCE	\$1,000.00
XX7490	09/07/2010	CITY OF MESQUITE	\$5,700.00
XX7492	09/07/2010	MESQUITE SPORTS /DANNY R GREGORY	\$1,272.00
XX7493	09/07/2010	METZGER AWARDS	\$36.24
XX7494	09/07/2010	MGHS JROTC	\$25.00
XX7495	09/07/2010	MIDWEST SHOP SUPPLIES INC	\$1,299.17
XX7496	09/07/2010	CHRISTIE MILES	\$60.00
XX7497	09/07/2010	CODY MOORE	\$34.02
XX7498	09/07/2010	MOORE MEDICAL LLC.	\$1,519.53
XX7499	09/07/2010	ZORAIDA C MORTON	\$58.95
XX7500	09/07/2010	JESSICA MURPHY-MARTINEZ	\$26.24
XX7501	09/07/2010	MUSIC IN MOTION	\$46.95
XX7502	09/07/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$545.00
XX7503	09/07/2010	NASCO \ ARISTOTLE CORPORTATION	\$4,741.17
XX7504	09/07/2010	HAMPTON-BROWN COMPANY,INC	\$200.70
XX7505	09/07/2010	BECKY NELSON	\$55.92
XX7506	09/07/2010	NETSUPPORT INC	\$138.20
XX7507	09/07/2010	NEUTRON INDUSTRIES INC	\$268.27
XX7508	09/07/2010	NORTEX NETWORKS	\$1,662.50
XX7509	09/07/2010	NORTEX NETWORKS, INC.	\$11,162.50
XX7510	09/07/2010	OFFICE MAKERS PLUS	\$4,124.00
XX7511	09/07/2010	OMNI COLLECTION	\$408.31
XX7517	09/07/2010	ONE TIME VENDOR	\$17.18
XX7519	09/07/2010	ORIENTAL TRADING COMPANY INC	\$254.43
XX7521	09/07/2010	OXFORD HIGH SCHOOL MCJROTC	\$25.00
XX7522	09/07/2010	PADDLE TRAMPS MFG. CO	\$246.00
XX7523	09/07/2010	PAT REED CONTRACTORS	\$612.00
XX7524	09/07/2010	PEAK PERFORMANCE OPTIONS	\$450.00
XX7525	09/07/2010	PEARSON EDUCATION	\$6,321.52
XX7526	09/07/2010	PEARSON EDUCATION	\$22,863.07
XX7527	09/07/2010	PHOTODEX CORPORATION	\$199.00
XX7528	09/07/2010	PLANO OFFICE SUPPLY	\$1,577.48
XX7529	09/07/2010	PLYWOOD COMPANY	\$2,443.30
XX7530	09/07/2010	POSITIVE PROMOTIONS	\$147.55
XX7531	09/07/2010	POSITIVE PROMOTIONS	\$441.72
XX7532	09/07/2010	RAY-NITA POWELL	\$70.00
XX7533	09/07/2010	PREMIER	\$894.45
XX7535	09/07/2010	PROCOMPUTING CORPORATION	\$125.00
XX7536	09/07/2010	PROP WAREHOUSE	\$124.50
XX7537	09/07/2010	QEP INC	\$8,923.31
XX7538	09/07/2010	QUALITY TEXAS FOUNDATION	\$500.00

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XX7540	09/07/2010	RAYSON'S CREATIONS	\$615.68
XX7541	09/07/2010	REGION IV EDUCATION SERVICE CENTER	\$204.00
XX7542	09/07/2010	RIDDELL/ALL AMERICAN SPORTS	\$5,789.39
XX7543	09/07/2010	MELINDA ROBERTSON	\$200.00
XX7544	09/07/2010	SUZANNE RODRIGUEZ	\$54.26
XX7545	09/07/2010	CATHERINE ROLLINS	\$60.00
XX7546	09/07/2010	ROURKE PUBLISHING GROUP	\$11,043.00
XX7547	09/07/2010	REBECCA RUFFU	\$800.00
XX7548	09/07/2010	S H RIDER HIGH SCHOOL	\$245.00
XX7549	09/07/2010	MICHELE RAE SALDANA	\$60.00
XX7550	09/07/2010	SAMMONS PRESTON	\$170.00
XX7551	09/07/2010	SAMUEL FRENCH INC	\$225.00
XX7552	09/07/2010	SARGENT-WELCH SCIENTIFIC	\$3,891.21
XX7553	09/07/2010	SARGENT-WELCH	\$36,601.55
XX7554	09/07/2010	SUSAN SCARBROUGH	\$59.91
XX7556	09/07/2010	SCHOLASTIC	\$629.25
XX7557	09/07/2010	SCHOLASTIC BOOK FAIRS INC	\$1,503.46
XX7558	09/07/2010	SCHOOL NURSE SUPPLY INC	\$235.71
XX7559	09/07/2010	CYNTHIA SCOTT	\$49.20
XX7560	09/07/2010	SEARS INDUSTRIAL SALES	\$684.00
XX7561	09/07/2010	SERENDIPITY RUBBER STAMPS	\$29.00
XX7562	09/07/2010	SHERWIN-WILLIAMS CO	\$998.48
XX7563	09/07/2010	DEBBIE SHEWMAKE	\$577.00
XX7564	09/07/2010	KANDY SHIREY	\$58.29
XX7566	09/07/2010	SIDNEY LANIER HIGH SCHOOL	\$25.00
XX7567	09/07/2010	BRANDON LEE SMITH	\$2,640.00
XX7568	09/07/2010	SOUTHWEST INTERNATIONAL TRUCKS INC	\$363.39
XX7569	09/07/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$120.75
XX7570	09/07/2010	KYLE STEC	\$750.00
XX7571	09/07/2010	MARGET STOKES	\$25.18
XX7573	09/07/2010	SUNBELT MATERIALS	\$191.63
XX7574	09/07/2010	TAHPERD	\$375.00
XX7575	09/07/2010	CARY TANAMACHI	\$1,037.90
XX7576	09/07/2010	TASB	\$750.00
XX7577	09/07/2010	TERESA TAYLOR	\$262.35
XX7580	09/07/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$21,948.58
XX7582	09/07/2010	TEXAS A&M UNIVERSITY-COMMERCE	\$35,000.00
XX7583	09/07/2010	THINKING MAPS INC	\$47.00
XX7584	09/07/2010	KARLA TINAJERO	\$46.71
XX7585	09/07/2010	TOMMY J. SHELLEY	\$5,097.50
XX7586	09/07/2010	JAMES E HUMPHREY	\$105.00
XX7588	09/07/2010	TRACTOR SUPPLY COMPANY	\$2,795.60
XX7589	09/07/2010	BRIENNE N TYLER	\$59.24
XX7590	09/07/2010	SPORT SUPPLY GROUP	\$1,954.71
XX7591	09/07/2010	ULINE	\$211.88
XX7592	09/07/2010	UNISYS CORP	\$134,463.00
XX7593	09/07/2010	UNITED STATES ACADEMIC DECATHLON	\$2,027.42
XX7594	09/07/2010	US SCHOOL SUPPLY INC	\$573.30
XX7595	09/07/2010	UT ARLINGTON APSI	\$475.00
XX7597	09/07/2010	NICOLE VARNER	\$17.86
XX7598	09/07/2010	JAMES VILLWOK	\$75.58
XX7600	09/07/2010	AMY N WALZEL	\$60.00
XX7601	09/07/2010	LESLIE WILLIAMS	\$13.38
XX7602	09/07/2010	ERIC WILSON	\$60.00
XX7603	09/07/2010	WOOD MAGAZINE	\$28.00
XX7604	09/07/2010	XEROX CORPORATION	\$614.95
XX7605	09/07/2010	KELLIE YOUNG	\$45.05

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XX7606	09/07/2010	ATMOS ENERGY	\$15.57
XX7607	09/07/2010	DALLAS COUNTY WCID #6	\$12,056.92
XX7608	09/07/2010	DALLAS WATER UTILITIES	\$165.35
XX7609	09/07/2010	REPUBLIC SERVICES INC	\$16,680.65
XX7610	09/07/2010	VERIZON WIRELESS	\$37.99
XX7612	09/09/2010	MARDEL	\$60.00
XX7613	09/09/2010	TERRIE MCCLUNG	\$33.96
XX7614	09/09/2010	DENNIS MELKA	\$175.00
XX7616	09/09/2010	NEMA 3 ELECTRIC, INC	\$925.00
XX7617	09/09/2010	OFFICE MAKERS PLUS	\$4,306.00
XX7618	09/09/2010	ONE TIME VENDOR	\$10.35
XX7619	09/09/2010	ONE TIME VENDOR	\$8.75
XX7620	09/09/2010	ONE TIME VENDOR	\$10.76
XX7621	09/09/2010	ORBICULE BVBA	\$7,692.30
XX7622	09/09/2010	PEARSON EDUCATION	\$5,707.20
XX7623	09/09/2010	JENNIFER J PENNINGTON	\$60.00
XX7624	09/09/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$234.00
XX7626	09/09/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX7627	09/09/2010	BECKY RASCO	\$105.07
XX7628	09/09/2010	RBC MUSIC CO	\$429.00
XX7629	09/09/2010	ROCHELLE REGAN	\$75.89
XX7630	09/09/2010	ROMEO MUSIC	\$6,384.00
XX7631	09/09/2010	ROW-LOFF PRODUCTIONS	\$270.00
XX7632	09/09/2010	ACCURATE SIGNS	\$75.00
XX7633	09/09/2010	LOIS ADEYEMI	\$413.00
XX7634	09/09/2010	RYAN AGRIMSON	\$538.00
XX7635	09/09/2010	ALA GRAPHICS	\$180.00
XX7636	09/09/2010	MELANIE ALBRIGHT	\$41.95
XX7637	09/09/2010	DARREL ALDRIDGE	\$47.79
XX7638	09/09/2010	JOHN ALEXANDER	\$131.25
XX7639	09/09/2010	ALTERNATOR SERVICE, INC.	\$507.00
XX7640	09/09/2010	ARLINGTON ISD ATHLETICS	\$2,852.50
XX7641	09/09/2010	VERONICA ARMENDARIZ	\$954.00
XX7642	09/09/2010	ASCD	\$79.00
XX7643	09/09/2010	ASCD	\$89.00
XX7644	09/09/2010	ASCD	\$49.00
XX7645	09/09/2010	AT&T	\$19,948.25
XX7646	09/09/2010	ATMOS ENERGY	\$1,984.46
XX7647	09/09/2010	ATPE	\$145.00
XX7648	09/09/2010	BRETT BAILEY	\$315.00
XX7651	09/09/2010	TAMMY BARRACK	\$874.00
XX7652	09/09/2010	BRENDA BARRON	\$60.00
XX7653	09/09/2010	LORI BLOW	\$23.28
XX7654	09/09/2010	BLUE BELL CREAMERIES	\$11,979.85
XX7655	09/09/2010	BLUE EAGLE PRODUCTIONS	\$1,401.56
XX7656	09/09/2010	KATHRYN BOHLING	\$477.40
XX7657	09/09/2010	CANDICE M BOOKMAN	\$60.00
XX7659	09/09/2010	JENNIFER BROWN	\$60.00
XX7660	09/09/2010	MELINDA BROWN	\$1,080.00
XX7661	09/09/2010	BUCK'S WHEEL & EQUIP	\$328.93
XX7662	09/09/2010	KASEY BUELTEL	\$413.00
XX7663	09/09/2010	JESSICA GOOD	\$1,311.00
XX7664	09/09/2010	JERRY C CASTON	\$6,524.00
XX7666	09/09/2010	KAREN CERRATO	\$1,080.00
XX7667	09/09/2010	CHICK-FIL-A	\$210.50
XX7668	09/09/2010	CHICK-FIL-A	\$197.00
XX7669	09/09/2010	DEBORAH CHRISTIAN	\$42.62

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XX7670	09/09/2010	CHRISTOPHER CLARK	\$5.40
XX7671	09/09/2010	ALYSSA CLEMENS	\$611.00
XX7672	09/09/2010	CLOWN COMPANY	\$5,230.98
XX7673	09/09/2010	CONTINENTAL BATTERY CO	\$522.12
XX7674	09/09/2010	BARRY COOK	\$113.75
XX7675	09/09/2010	APRIL CRUM	\$974.00
XX7676	09/09/2010	DALLAS CENTRAL APPRAISAL DISTRICT	\$91,562.00
XX7677	09/09/2010	ALLISON DAVIS	\$38.81
XX7678	09/09/2010	BRANDY DAVIS	\$100.00
XX7679	09/09/2010	DELL MARKETING LP	\$199.99
XX7680	09/09/2010	DAVITRA DEWBERRY	\$60.00
XX7681	09/09/2010	DFOA	\$400.00
XX7682	09/09/2010	DIAN WADE EXCLUSIVE	\$54.00
XX7683	09/09/2010	MARIA DIAZ	\$540.00
XX7684	09/09/2010	EDUCATION SERVICE CENTER REGION 10	\$325.00
XX7685	09/09/2010	EPCNT	\$100.00
XX7686	09/09/2010	EDUCATIONAL PRODUCTS INC	\$5,005.41
XX7688	09/09/2010	JENNIFER ESTRADA	\$1,620.00
XX7689	09/09/2010	FEDEX KINKO'S	\$64.60
XX7690	09/09/2010	FITCH RATINGS, INC.	\$1,500.00
XX7692	09/09/2010	FRED PRYOR SEMINARS	\$128.00
XX7693	09/09/2010	FRISCO ISD	\$200.00
XX7694	09/09/2010	FRUHAUF UNIFORMS INC	\$35.15
XX7695	09/09/2010	FUTURE HORIZONS INC	\$150.00
XX7697	09/09/2010	TRACI GANDARA	\$60.00
XX7698	09/09/2010	CITY OF GARLAND HEALTH DEPT	\$300.00
XX7700	09/09/2010	GJ AUTOMOTIVE	\$44.75
XX7703	09/09/2010	GRAINGER INC	\$179.10
XX7704	09/09/2010	JOSEPH GULBIN	\$105.00
XX7705	09/09/2010	JENNIFER HAMILTON	\$59.34
XX7706	09/09/2010	HEB ISD BANDS	\$150.00
XX7707	09/09/2010	HIGHTECH SIGNS	\$790.00
XX7708	09/09/2010	STACY HILL	\$974.00
XX7709	09/09/2010	HOOPER TESTING LABORATORIES, INC	\$2,970.00
XX7710	09/09/2010	DOTTIE HOUGHTON	\$60.00
XX7711	09/09/2010	RYAN HOUGHTON	\$60.00
XX7712	09/09/2010	POLLYE HUNTER	\$1,404.00
XX7713	09/09/2010	JOHN D. SIMS	\$675.00
XX7714	09/09/2010	SAHIRA JENKINS	\$60.00
XX7715	09/09/2010	KERI JOHNSON	\$40.67
XX7716	09/09/2010	ED JOHNSON	\$18.97
XX7717	09/09/2010	BONNYE KATH	\$413.00
XX7721	09/09/2010	THE LAB	\$1,792.00
XX7722	09/09/2010	LAKE HIGHLANDS WILDCAT CLUB	\$300.00
XX7724	09/09/2010	ADAN LOPEZ	\$80.80
XX7725	09/09/2010	LUBER-FINER	\$271.51
XX7726	09/09/2010	M & D DISTRIBUTORS	\$542.78
XX7727	09/09/2010	M & S GRAPHIC ARTS, INC.	\$709.25
XX7729	09/09/2010	MANSFIELD ISD/ATHLETICS	\$200.00
XX7730	09/09/2010	MARCUS HIGH SCHOOL BAND	\$150.00
XX7731	09/09/2010	MARDEL	\$137.72
XX7732	09/09/2010	MAGGIE ROSE	\$106.00
XX7733	09/09/2010	MANDISHA MATTHEWS	\$413.00
XX7734	09/09/2010	MAURY SALINGER	\$125.00
XX7735	09/09/2010	SHERRY MCDANIELS	\$54.00
XX7736	09/09/2010	MECA SPORTSWEAR INC	\$2,700.00
XX7737	09/09/2010	MEDCO SUPPLY COMPANY	\$1,283.99

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XX7740	09/09/2010	CITY OF MESQUITE UTILITIES	\$4.65
XX7741	09/09/2010	MESQUITE SPORTS /DANNY R GREGORY	\$7,435.27
XX7743	09/09/2010	NASCO \ ARISTOTLE CORPORTATION	\$1,608.89
XX7744	09/09/2010	JANELLE NASH	\$2,160.00
XX7745	09/09/2010	CAROL NEDD	\$1,400.00
XX7746	09/09/2010	ONE TIME VENDOR	\$25.40
XX7748	09/09/2010	LADONNA ORR	\$413.00
XX7751	09/09/2010	JUAN PADILLA	\$974.00
XX7752	09/09/2010	PARCEL EXPRESS	\$35.00
XX7754	09/09/2010	PIERCE PUMP COMPANY L.P.	\$551.50
XX7755	09/09/2010	PLANO SPORTS-UNDERDOG SPORTS INC	\$2,071.00
XX7756	09/09/2010	PLYWOOD COMPANY	\$646.25
XX7757	09/09/2010	LATOYA PORTER	\$540.00
XX7758	09/09/2010	PROFESSIONAL FOOD SYSTEMS	\$1,652.48
XX7759	09/09/2010	VIVIAN CAROLYN PYLES	\$224.00
XX7760	09/09/2010	SUZANNE RODRIGUEZ	\$974.00
XX7761	09/09/2010	ROWLETT HS BOOSTER CLUB	\$150.00
XX7762	09/09/2010	ROWLETT HS BOOSTER CLUB	\$130.00
XX7763	09/09/2010	SOUTHERN FOODS, LP	\$61,028.11
XX7764	09/09/2010	SCHOLASTIC	\$361.90
XX7765	09/09/2010	SCHOLASTIC	\$235.00
XX7766	09/09/2010	JANIE A SCHROER	\$60.00
XX7767	09/09/2010	SECURE CONTENT SOLUT	\$71,924.88
XX7769	09/09/2010	JOE SMITH	\$113.75
XX7771	09/09/2010	SOUTHWEST INTERNATIONAL TRUCKS INC	\$273.34
XX7772	09/09/2010	SPITZ, INC.	\$5,458.00
XX7773	09/09/2010	GREG STALEY	\$743.00
XX7774	09/09/2010	STAR COMMUNITY NEWSPAPERS	\$418.00
XX7775	09/09/2010	STERLING PERSONNEL SERVICE	\$784.80
XX7776	09/09/2010	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$6,230.00
XX7777	09/09/2010	RUSTY TALBOT	\$12,700.00
XX7778	09/09/2010	RUSTY TALBOT	\$800.00
XX7779	09/09/2010	TEACHING SYSTEMS INC	\$2,875.00
XX7780	09/09/2010	TEPSA	\$363.00
XX7781	09/09/2010	TEPSA	\$363.00
XX7783	09/09/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$198.00
XX7784	09/09/2010	PAM THOMAS	\$502.00
XX7785	09/09/2010	THSCA	\$30.00
XX7787	09/09/2010	CALEB TOLLESON	\$305.40
XX7789	09/09/2010	AMY TOWNER	\$51.74
XX7790	09/09/2010	TRACTOR SUPPLY COMPANY	\$1,169.90
XX7792	09/09/2010	UIL REGION 3 MUSIC	\$220.00
XX7793	09/09/2010	US WEEKLY	\$67.08
XX7794	09/09/2010	MARIA VAQUERA	\$59.95
XX7795	09/09/2010	VERITY GROUP	\$1,710.52
XX7796	09/09/2010	VERIZON WIRELESS	\$79.33
XX7797	09/09/2010	VIDEOTEX SYSTEMS, INC.	\$24,495.00
XX7798	09/09/2010	WHATABURGER	\$184.90
XX7799	09/09/2010	DEBRA WHITE	\$58.00
XX7800	09/09/2010	JENNIFER D WILLARD	\$60.00
XX7801	09/09/2010	LISA WILLIAMS	\$2,160.00
XX7802	09/09/2010	JANET WILSON	\$352.00
XX7803	09/08/2010	RLJ LODGING II REIT SUB INC	\$436.00
XX7804	09/09/2010	POPPY AIRHART	\$510.65
XX7805	09/09/2010	TAMMY BARRACK	\$407.00
XX7806	09/09/2010	DIANE BUSH	\$510.65
XX7807	09/09/2010	CLAUDIA HOWE	\$207.00

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XX7808	09/09/2010	KATHLEEN STEPHENS	\$310.65
XX7809	09/09/2010	MARY ANNE THEMER	\$241.50
XX7810	09/09/2010	JESSICA WHITLEY	\$207.00
XX7811	09/10/2010	KATHY BREEDING	\$175.55
XX7814	09/10/2010	TARA CONROY	\$200.00
XX7815	09/10/2010	KARA DUNGO	\$200.00
XX7816	09/10/2010	TIFFANY M MOLL	\$200.00
XX7817	09/10/2010	DEIDRE M COOPER	\$310.65
XX7818	09/10/2010	SONYA ESTRADA	\$200.00
XX7819	09/10/2010	WANDA MINGLE	\$355.34
XX7820	09/10/2010	PRACTICAL PARENT EDUCATION	\$750.00
XX7821	09/13/2010	CASEY BENSLEY	\$323.00
XX7822	09/13/2010	JAYMIE MCINTIRE	\$200.00
XX7824	09/14/2010	MICHELLE ACOSTA-NABARRETTE	\$1,000.00
XX7825	09/14/2010	ADDISON-WESLEY PUB CO	\$3,500.00
XX7827	09/14/2010	AFCA / AFCF MEMBERSHIP	\$60.00
XX7828	09/14/2010	AGILE SPORTS TECHNOLOGIES, INC.	\$800.00
XX7829	09/14/2010	SONIA AHMAD	\$60.50
XX7831	09/14/2010	JESSICA ALLEN	\$100.00
XX7832	09/14/2010	TANESISHIA ALLEN	\$121.00
XX7833	09/14/2010	ALLSTATE ATHLETIC SUPPLY	\$2,280.00
XX7834	09/14/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$3,045.00
XX7836	09/14/2010	ANDERSON PAVING INC	\$350.00
XX7837	09/14/2010	ATPE	\$145.00
XX7838	09/14/2010	ANDREA BAILEY	\$1,080.00
XX7839	09/14/2010	BAKERS PLAYS	\$109.76
XX7840	09/14/2010	BAND HALL	\$3,585.13
XX7842	09/14/2010	BARTON LANDSCAPING INC	\$7,372.81
XX7843	09/14/2010	DEBRA BASSINGER	\$44.00
XX7844	09/14/2010	COMMUNICAN/RICHARD E. EDWARDS	\$164.88
XX7845	09/14/2010	BENCHMARK EDUCATION	\$398.75
XX7846	09/14/2010	BEST BUY GOV LLC	\$418.96
XX7847	09/14/2010	BETWEEN YOUR EARS ENTERTAINMENT	\$187.00
XX7848	09/14/2010	BIRDVILLE HIGH SCHOOL	\$125.00
XX7849	09/14/2010	LORI BLOW	\$5.00
XX7850	09/14/2010	DEBBIE BOGGS	\$200.44
XX7851	09/14/2010	KATIE BOOHER	\$60.00
XX7852	09/14/2010	BORDERS BOOKS	\$52.21
XX7853	09/14/2010	BUDGET TRUCK RENTAL, LLC	\$377.04
XX7854	09/14/2010	BULLER FIXTURE	\$159.49
XX7855	09/14/2010	CARLY BURGESS	\$115.00
XX7856	09/14/2010	TROY BURKE	\$166.20
XX7857	09/14/2010	AMY BURRISS	\$1,777.00
XX7858	09/14/2010	ANNE BYRD	\$115.00
XX7859	09/14/2010	CACTUS COMPUTER, INC.	\$3,316.75
XX7860	09/14/2010	CALLOWAY HOUSE INC	\$318.87
XX7861	09/14/2010	JACOB CARLISLE	\$725.00
XX7862	09/14/2010	KASEY CHILDERS CARLISLE	\$725.00
XX7863	09/14/2010	SHELLY CARR	\$60.00
XX7864	09/14/2010	ANNA CARRILLO	\$894.00
XX7865	09/14/2010	LAURA CARTER	\$115.00
XX7866	09/14/2010	CCS PRESENTATION SYSTEMS	\$1,144.00
XX7867	09/14/2010	CENTRAL EDGEBANDING	\$118.17
XX7868	09/14/2010	CENTRAL ENGINEERING SUPPLY	\$1,232.37
XX7869	09/14/2010	CESD	\$720.00
XX7870	09/14/2010	AMANDA CHAMBERS	\$1,380.00
XX7871	09/14/2010	CHICK-FIL-A	\$350.00

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XX7872	09/14/2010	CHICK-FIL-A	\$120.00
XX7873	09/14/2010	CHICK-FIL-A	\$300.00
XX7874	09/14/2010	CHICK-FIL-A	\$60.40
XX7875	09/14/2010	CHICK-FIL-A	\$101.49
XX7876	09/14/2010	CONNIE DIANE CHILDERS	\$725.00
XX7877	09/14/2010	CHILDSWORK/CHILDSPLAY	\$371.20
XX7878	09/14/2010	CICI'S PIZZA	\$102.00
XX7879	09/14/2010	LESLIE SPINKS	\$115.00
XX7880	09/14/2010	JONI A. CLARK	\$60.00
XX7881	09/14/2010	CLOWN COMPANY	\$18,997.62
XX7882	09/14/2010	OLGA FRANCIS COLON	\$27.05
XX7883	09/14/2010	COMBINE MECHANICAL	\$6,872.27
XX7884	09/14/2010	COMPRESSORS UNLIMITED	\$150.00
XX7885	09/14/2010	CORE ESSENTIALS	\$185.00
XX7886	09/14/2010	CORWIN PRESS INC	\$328.35
XX7887	09/14/2010	SANDRA COULSON	\$99.00
XX7888	09/14/2010	COUNTRY CLUB CLEANERS, INC.	\$1,398.25
XX7890	09/14/2010	BRENDA CUINGTON	\$105.00
XX7891	09/14/2010	DALLAS MORNING NEWS	\$63.00
XX7892	09/14/2010	MARVIN DANIEL	\$260.50
XX7893	09/14/2010	HEATHER DAVIS	\$200.00
XX7894	09/14/2010	JEFF DAVIS	\$60.50
XX7895	09/14/2010	DECA DISTRICT 7	\$20.00
XX7896	09/14/2010	LILIA DELAPAZ	\$974.00
XX7897	09/14/2010	DELL MARKETING LP	\$1,228.92
XX7898	09/14/2010	FAREN DERIEUX	\$60.00
XX7899	09/14/2010	DESOTO BAND BOOSTERS	\$400.00
XX7900	09/14/2010	DESOTO BAND BOOSTERS	\$350.00
XX7901	09/14/2010	LINDSEY DIGEORGE	\$540.00
XX7902	09/14/2010	DIGITAL SPORTS VIDEO	\$2,000.00
XX7903	09/14/2010	DISCOVERY WRITING WORKSHOPS	\$1,225.00
XX7904	09/14/2010	DORIAN BUSINESS SYSTEMS INC	\$400.00
XX7905	09/14/2010	DR PEPPER BOTTLING CO	\$771.35
XX7906	09/14/2010	JULIA DRAGICEVIC	\$60.00
XX7907	09/14/2010	JOSH EATON	\$108.97
XX7909	09/14/2010	EDUPHORIA! INCORPORATED	\$55,062.00
XX7910	09/14/2010	ELLIS COLOR SUPPLY, INC.	\$3,246.63
XX7911	09/14/2010	ELLISON EDUCATIONAL	\$302.10
XX7912	09/14/2010	ENNIS HIGH SCHOOL	\$200.00
XX7913	09/14/2010	ANGELA ESKRIDGE	\$10.00
XX7914	09/14/2010	EXPRESS BOOKSELLERS LLC	\$100.25
XX7915	09/14/2010	RITA FERRIS	\$86.86
XX7917	09/14/2010	FISHER SCIENCE EDUCATION	\$344.72
XX7918	09/14/2010	JAVIER FRIAS	\$60.00
XX7919	09/14/2010	SHELDON FROST	\$100.00
XX7920	09/14/2010	FRY'S ELECTRONICS	\$1,102.94
XX7921	09/14/2010	JEFF FULLER	\$79.78
XX7922	09/14/2010	GAGGLE.NET	\$15,836.95
XX7923	09/14/2010	GALLOWAY CAFETERIA	\$50.00
XX7924	09/14/2010	LISA ANN GARCIA	\$95.00
XX7925	09/14/2010	GARY J. SHUTTLEWORTH	\$140.00
XX7926	09/14/2010	CHRISTINE GARZA	\$58.87
XX7927	09/14/2010	GBC	\$423.59
XX7929	09/14/2010	LYDIA GONZALES	\$1,989.00
XX7930	09/14/2010	CHARLES GONZALES	\$1,000.00
XX7931	09/14/2010	SERGIO GONZALEZ	\$1,080.00
XX7932	09/14/2010	GOODIES FROM GOODMAN	\$59.95

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XX7933	09/14/2010	GREEN LIGHT EDUCATION	\$3,175.00
XX7934	09/14/2010	GROUP LOGIC	\$4,246.00
XX7935	09/14/2010	JORDYNE HALKO	\$2,000.00
XX7936	09/14/2010	NATASHA HAMPTON	\$21.67
XX7937	09/14/2010	HAROLD MARSHALL	\$1,439.04
XX7940	09/14/2010	HEALTHMASTER	\$21,582.00
XX7941	09/14/2010	HEB ISD BANDS	\$150.00
XX7942	09/14/2010	CINDY HEIMAN	\$45.30
XX7943	09/14/2010	ANGIE HELMS	\$115.00
XX7944	09/14/2010	HIGHSMITH CO INC	\$90.45
XX7945	09/14/2010	MONTI HISER	\$60.50
XX7946	09/14/2010	HOBBY LOBBY CREATIVE CENTERS	\$1,506.56
XX7947	09/14/2010	HODGE PRODUCTS, INC.	\$221.17
XX7948	09/14/2010	HOME DEPOT/GECF	\$35.81
XX7949	09/14/2010	HOME DEPOT/GECF	\$1,413.36
XX7950	09/14/2010	HOOPER TESTING LABORATORIES, INC	\$900.00
XX7951	09/14/2010	ZACHARY HOUSTON	\$800.00
XX7952	09/14/2010	MISTI HUBBARD	\$260.50
XX7953	09/14/2010	TIFFANY HUTSON	\$37.98
XX7954	09/14/2010	IMAGE MAKER 4U, INC.	\$750.00
XX7956	09/14/2010	JASON'S DELI	\$1,262.81
XX7957	09/14/2010	ADAM JATHO	\$500.00
XX7959	09/14/2010	JOHN DEERE COMPANY	\$5,786.75
XX7960	09/14/2010	KERI JOHNSON	\$419.15
XX7961	09/14/2010	BETHANY JONES	\$750.00
XX7962	09/14/2010	JOSTENS INC	\$30.63
XX7963	09/14/2010	JUMLINE, INC.	\$263.28
XX7964	09/14/2010	CHRISTA KENT	\$60.00
XX7965	09/14/2010	KILGO CONSULTING, INC.	\$1,410.00
XX7966	09/14/2010	KILGO CONSULTING, INC.	\$1,175.00
XX7967	09/14/2010	KILGO CONSULTING, INC.	\$235.00
XX7968	09/14/2010	KILGO CONSULTING, INC.	\$1,645.00
XX7969	09/14/2010	KILGO CONSULTING, INC.	\$940.00
XX7970	09/14/2010	KILGO CONSULTING, INC.	\$4,230.00
XX7971	09/14/2010	WHITNEY KING	\$43.07
XX7972	09/14/2010	ANGIE KLUTTS	\$200.00
XX7973	09/14/2010	MISTI KNIGHT	\$50.00
XX7974	09/14/2010	TERRI KOKOSZKA	\$269.48
XX7975	09/14/2010	KORNEY BOARD AIDS,LTD	\$42.45
XX7976	09/14/2010	JENELLE KUMBIER	\$115.00
XX7977	09/14/2010	LAMPRO PARTNERSHIP	\$1,975.58
XX7978	09/14/2010	KHRISTOPHER LATSON	\$125.00
XX7979	09/14/2010	WHITNEY LAYTON	\$43.37
XX7981	09/14/2010	LEARNING PAGE/READING A-Z	\$1,259.10
XX7982	09/14/2010	LETOURNEAU & ASSOCIATES, LLC	\$15,048.10
XX7983	09/14/2010	VERNON LEWIS	\$59.95
XX7985	09/14/2010	LIBRARY JOURNALS, LLC	\$59.95
XX7986	09/14/2010	LITTLE CAESAR'S PIZZA	\$381.86
XX7987	09/14/2010	LOBO BAND BOSTERS	\$300.00
XX7989	09/14/2010	LONGVIEW HIGH SCHOOL UIL	\$3,000.00
XX7990	09/14/2010	VELMA LOPEZ	\$22.53
XX7991	09/14/2010	LOUIS & COMPANY	\$715.13
XX7993	09/14/2010	NGOC-LE MADDOX	\$60.00
XX7994	09/14/2010	ASHLEE MALONE	\$60.50
XX7995	09/14/2010	MARDEL	\$96.12
XX7996	09/14/2010	REBECCA J MARKS	\$260.50
XX7997	09/14/2010	LYNDA MATTHEWS	\$14.95

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XX7998	09/14/2010	SYLVIA MAURER	\$53.92
XX7999	09/14/2010	MAURY SALINGER	\$250.00
XX8000	09/14/2010	DIXIE MAY	\$53.05
XX8001	09/14/2010	SHERRY MCCULLOCH	\$39.04
XX8002	09/14/2010	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$411.00
XX8003	09/14/2010	HOLLY M MEEKS	\$60.00
XX8004	09/14/2010	DENNIS MELKA	\$337.50
XX8005	09/14/2010	MESQUITE ICE COMPANY	\$180.00
XX8006	09/14/2010	MESQUITE MOBILE POWER WASH, CORP.	\$8,845.00
XX8007	09/14/2010	MESQUITE RUBBER STAMP/GARRY ELLIS	\$17.93
XX8008	09/14/2010	MESQUITE SPORTS /DANNY R GREGORY	\$3,606.80
XX8010	09/14/2010	MEDIA GUIDE PLUS, LP	\$4,740.00
XX8011	09/14/2010	MH NET	\$8,626.00
XX8012	09/14/2010	NICOLE MINADEO	\$360.30
XX8013	09/14/2010	MINYARD FOOD STORES	\$237.40
XX8014	09/14/2010	SALLY MITCHELL	\$106.00
XX8015	09/14/2010	STEFANI N MOORE	\$60.00
XX8016	09/14/2010	STEFANI N MOORE	\$40.00
XX8017	09/14/2010	STEFANI N MOORE	\$42.50
XX8018	09/14/2010	DANA N MORGAN	\$60.50
XX8019	09/14/2010	DEBORAH MUIR	\$100.00
XX8020	09/14/2010	NASN	\$154.50
XX8021	09/14/2010	NATIONAL FOOTBALL FOUNDATION	\$80.00
XX8022	09/14/2010	NATIONAL PLAN ADMINISTRATORS	\$1,307.00
XX8023	09/14/2010	NELSON SPORTS PRODUCTS, INC	\$166.88
XX8024	09/14/2010	LISA NEWTON	\$52.23
XX8025	09/14/2010	ANJEANETTE NEWVILLE	\$455.00
XX8026	09/14/2010	NICO'S CANTINA	\$172.35
XX8027	09/14/2010	NORTH CENTRAL TEXAS INTERLINK INC	\$3,661.00
XX8028	09/14/2010	HILLARY NOWLIN	\$115.00
XX8029	09/14/2010	NSTA SCIENCE STORE	\$109.90
XX8030	09/14/2010	MARY OKEKE	\$125.00
XX8032	09/14/2010	ONE TIME VENDOR	\$15.95
XX8033	09/14/2010	ONE TIME VENDOR	\$4.70
XX8034	09/14/2010	ONE TIME VENDOR	\$13.25
XX8035	09/14/2010	ONE TIME VENDOR	\$12.95
XX8036	09/14/2010	ONE TIME VENDOR	\$8.40
XX8037	09/14/2010	ONE TIME VENDOR	\$27.45
XX8038	09/14/2010	ONE TIME VENDOR	\$14.85
XX8041	09/14/2010	PANERA BREAD LLC	\$38.97
XX8042	09/14/2010	PARCEL EXPRESS	\$56.87
XX8043	09/14/2010	PAIGE PATTERSON	\$60.00
XX8044	09/14/2010	PEARSON	\$14,164.46
XX8045	09/14/2010	BRUCE PATRICK PERKINS	\$53.49
XX8046	09/14/2010	JOY PISCOPO	\$60.00
XX8047	09/14/2010	PLANO BAND BOOSTERS	\$150.00
XX8048	09/14/2010	PLANO BAND BOOSTERS	\$150.00
XX8049	09/14/2010	PLANO EAST BAND BOOSTERS	\$350.00
XX8050	09/14/2010	PLUMBERS CONTINUING EDUCATION	\$85.00
XX8051	09/14/2010	PLUMBERS CONTINUING EDUCATION	\$85.00
XX8052	09/14/2010	PLYWOOD COMPANY	\$1,670.88
XX8053	09/14/2010	POSTAL DEPOT	\$2.88
XX8054	09/14/2010	SANDRA PRESLEY	\$987.50
XX8055	09/14/2010	KELLEY PREWITT	\$791.48
XX8056	09/14/2010	JOSHUA PRICE	\$91.80
XX8058	09/14/2010	QUALITY PRO PAINTING	\$1,200.00
XX8059	09/14/2010	AMY QUINN	\$115.00

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XX8060	09/14/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX8061	09/14/2010	LEAH M RANDALL	\$60.00
XX8062	09/14/2010	CHANETTE MARSHALL	\$53.00
XX8063	09/14/2010	RICHARDSON ISD ATHLETIC DEPARTMENT	\$6,115.00
XX8064	09/14/2010	ROADRUNNER CHARTER	\$910.00
XX8065	09/14/2010	YOKABEL RODRIGUEZ	\$37.80
XX8066	09/14/2010	YOKABEL RODRIGUEZ	\$53.00
XX8067	09/14/2010	DANNAH ROGERS	\$20.84
XX8068	09/14/2010	LARRY A ROJAS	\$60.50
XX8069	09/14/2010	SHANDA ROLAND	\$100.00
XX8070	09/14/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8071	09/14/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8072	09/14/2010	ROWLETT HS BOOSTER CLUB	\$150.00
XX8073	09/14/2010	RUGBY IPD CORP	\$1,226.00
XX8074	09/14/2010	CHARLES DENNIS SADLER	\$260.50
XX8075	09/14/2010	SARGENT-WELCH SCIENTIFIC	\$1,216.60
XX8076	09/14/2010	CYNTHIA SCHILDMEYER	\$60.00
XX8077	09/14/2010	SCHOLASTIC BOOK FAIRS INC	\$360.97
XX8078	09/14/2010	SCHUERENBERG & GRIMES,A PROF CORP	\$19,294.55
XX8079	09/14/2010	SUSAN SCHULGEN	\$59.38
XX8080	09/14/2010	JENNIFER SCHWETTMANN	\$60.00
XX8081	09/14/2010	SCIENCE TEACHERS ASSN OF TEXAS	\$115.00
XX8082	09/14/2010	SDL GLOBAL SOLUTIONS(IRLAND)LTD	\$693.42
XX8083	09/14/2010	WILLIAM SEFZIK	\$77.10
XX8084	09/14/2010	SERENDIPITY RUBBER STAMPS	\$51.00
XX8085	09/14/2010	SHERWIN-WILLIAMS CO	\$24.32
XX8086	09/14/2010	JONATHAN SHOTTS	\$1,400.00
XX8087	09/14/2010	MICHAEL SIMMONS	\$41.95
XX8088	09/14/2010	LINDA SLEJKO	\$60.00
XX8089	09/14/2010	CHARLIE L SMITH	\$150.00
XX8090	09/14/2010	SOUTHEASTERN LOUISIANA UNIVERSITY	\$10.00
XX8091	09/14/2010	SOUTHERN MAID DONUTS	\$33.12
XX8092	09/14/2010	SOUTHERN UNIVERSITY COLLEGE OF EDUC	\$90.00
XX8094	09/14/2010	SPORTDECALS INC	\$219.00
XX8095	09/14/2010	STAR ROOFING & SHEETMETAL	\$580.60
XX8096	09/14/2010	STAYWELLCUSTOM COMMUNICATIONS	\$274.00
XX8097	09/14/2010	STEPHEN HENRY	\$250.00
XX8098	09/14/2010	STERLING PERSONNEL SERVICE	\$784.80
XX8099	09/14/2010	MARLA STEWART	\$115.00
XX8100	09/14/2010	AMANDA STILL	\$250.00
XX8101	09/14/2010	STORAGE EQUIPMENT CO, INC	\$280.00
XX8102	09/14/2010	SUMMIT PROFESSIONAL EDUCATION	\$358.00
XX8103	09/14/2010	HERMAN TANNER	\$4.32
XX8104	09/14/2010	TASBO	\$125.00
XX8105	09/14/2010	GARY TAYLOR	\$14.96
XX8106	09/14/2010	TEEX-EUPWTI	\$525.00
XX8107	09/14/2010	TEEX-EUPWTI	\$525.00
XX8108	09/14/2010	TEXAS ENERGY MANAGERS ASSOCIATION	\$400.00
XX8109	09/14/2010	TEMPERATURE CONTROL SYSTEMS INC	\$166.71
XX8110	09/14/2010	TEPSA	\$287.00
XX8111	09/14/2010	TEPSA	\$363.00
XX8112	09/14/2010	TEPSA	\$187.00
XX8113	09/14/2010	TEXAS ELEM PRINC & SUPR ASSOC	\$314.00
XX8114	09/14/2010	TETA INC	\$200.00
XX8115	09/14/2010	TEXAS ACADEMIC DECATHLON	\$2,200.00
XX8116	09/14/2010	TEXAS AIRSYSTEMS LLC	\$893.69
XX8117	09/14/2010	TEXAS AUTISM CONFERENCE REGISTRATION	\$150.00

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XX8119	09/14/2010	TEXASISD.COM	\$50.00
XX8120	09/14/2010	KELLY THOMAS	\$44.58
XX8121	09/14/2010	LETICIA THOMAS	\$420.00
XX8123	09/14/2010	TIMBERVIEW HIGH SCHOOL	\$100.00
XX8124	09/14/2010	TITAN BAND BOOSTER ASSOCIATION	\$300.00
XX8125	09/14/2010	UIL REGION 3 MUSIC	\$24.00
XX8126	09/14/2010	TOLBERT ELECTRIC	\$1,138.74
XX8127	09/14/2010	TOTAL FILTRATION SERVICES, INC	\$1,531.72
XX8129	09/14/2010	TOWN EAST TROPHIES	\$6.30
XX8130	09/14/2010	TRANE COMPANY	\$4,264.00
XX8131	09/14/2010	LAURA TRAVIS	\$115.00
XX8132	09/14/2010	TRINITY ARMORED SECURITY INC	\$6,672.50
XX8133	09/14/2010	TSBVI OUTREACH PROGRAM	\$35.00
XX8134	09/14/2010	HARRY TSCHOERNER	\$50.69
XX8135	09/14/2010	ELIZABETH TUTT	\$58.99
XX8136	09/14/2010	TWIN LAKES GOLF COURSE	\$125.00
XX8137	09/14/2010	TXU ENERGY	\$491,885.00
XX8138	09/14/2010	TYLER TECHNOLOGIES,INC/MUNIS	\$3,684.93
XX8139	09/14/2010	SPORT SUPPLY GROUP	\$3,348.82
XX8140	09/14/2010	UNISYS CORP	\$3,894.00
XX8141	09/14/2010	UNITRON HEARING	\$114.00
XX8142	09/14/2010	UTSA CAREER SERVICES	\$150.00
XX8143	09/14/2010	ADRIAN VALDERRAMA	\$600.00
XX8144	09/14/2010	MARY VAN VESSEM	\$52.25
XX8145	09/14/2010	HEIDI C VARGAS	\$250.00
XX8147	09/14/2010	BILL WADE	\$15.96
XX8148	09/14/2010	LAURA WADE	\$271.60
XX8149	09/14/2010	RODNEY WEBB	\$60.00
XX8150	09/14/2010	ANDREE D WEISS	\$250.00
XX8151	09/14/2010	WELDON WILLIAMS & LICK	\$1,748.16
XX8152	09/14/2010	WENDEE DOTY	\$450.00
XX8153	09/14/2010	BRIAN WESTER	\$30.52
XX8154	09/14/2010	WHATABURGER	\$68.05
XX8155	09/14/2010	WHATABURGER	\$116.64
XX8156	09/14/2010	WHATABURGER	\$90.68
XX8157	09/14/2010	LINDSAY ARON WILKINS	\$48.94
XX8158	09/14/2010	RANDY WILLEFORD	\$250.00
XX8159	09/14/2010	LAURA ANDERSON WILLIAMS	\$884.00
XX8160	09/14/2010	WYLIE ISD	\$5,641.00
XX8161	09/14/2010	XEROX CORPORATION	\$1,209.96
XX8162	09/14/2010	KAY YOUNG	\$8.96
XX8163	09/13/2010	KIMBERLY SMALL	\$200.00
XX8164	09/13/2010	RUSTY TALBOT	\$12,700.00
XX8165	09/14/2010	ERIC FRICHETTE	\$1,547.75
XX8166	09/15/2010	U S POST OFFICE	\$6,183.32
XX8167	09/16/2010	AACA A/C & HEATING	\$73.20
XX8168	09/16/2010	CHELSEA ABBOUD	\$29.29
XX8169	09/16/2010	ALERT SERVICES INC	\$15,486.15
XX8170	09/16/2010	JOHN ALEXANDER	\$87.50
XX8171	09/16/2010	ALTERNATOR SERVICE, INC.	\$555.00
XX8172	09/16/2010	AMCOM SOFTWARE INC.	\$8,780.00
XX8173	09/16/2010	ANDREA RAYE	\$850.00
XX8174	09/16/2010	ANIXTER INC.	\$32.00
XX8175	09/16/2010	ANX eBUSINESS CORP	\$40.00
XX8176	09/16/2010	APEX LEARNING INC	\$77,850.00
XX8177	09/16/2010	APPLE COMPUTER INC	\$65.25
XX8178	09/16/2010	FRANK ARANDA	\$113.70

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XX8179	09/16/2010	RICHARD ARMAND	\$138.75
XX8180	09/16/2010	BRANDILYN ARVESEN	\$260.50
XX8181	09/16/2010	ASCD	\$89.00
XX8182	09/16/2010	ASCD	\$79.00
XX8183	09/16/2010	ATMOS ENERGY	\$6,726.46
XX8184	09/16/2010	SHANNON BARNHILL	\$70.20
XX8185	09/16/2010	TRACY BARRY	\$108.00
XX8186	09/16/2010	BBI TENNIS	\$514.94
XX8188	09/16/2010	LAURA K BENNETT	\$49.50
XX8189	09/16/2010	MAYRA BERMUDEZ TORRENS	\$321.00
XX8190	09/16/2010	DONA BESHHERSE	\$974.00
XX8191	09/16/2010	DONA BESHHERSE	\$149.00
XX8193	09/16/2010	HEATHER BINDER	\$5.95
XX8194	09/16/2010	BLUE EAGLE PRODUCTIONS	\$609.78
XX8195	09/16/2010	BORDERS BOOKS	\$539.40
XX8196	09/16/2010	BROADCAST WORKS!	\$650.00
XX8197	09/16/2010	BRODHEAD GARRETT	\$116.15
XX8198	09/16/2010	KIM BROADWAY	\$222.50
XX8199	09/16/2010	PAIGE BROWN	\$106.00
XX8200	09/16/2010	BUDGET TRUCK RENTAL, LLC	\$976.66
XX8201	09/16/2010	JILL BURGE	\$125.35
XX8202	09/16/2010	KATHRYN BURNS	\$325.35
XX8203	09/16/2010	CACTUS COMPUTER, INC.	\$13,447.93
XX8205	09/16/2010	VICKIE CARPENTER	\$50.75
XX8206	09/16/2010	NICOLE CARREON	\$3,000.00
XX8207	09/16/2010	STEPHANIE CARRIKER	\$125.35
XX8208	09/16/2010	KRISTI CEQUINA	\$53.00
XX8209	09/16/2010	CESCO INC	\$99.00
XX8210	09/16/2010	MARY CEVALLOS	\$340.30
XX8211	09/16/2010	CHICK-FIL-A	\$251.56
XX8212	09/16/2010	CONNIE DIANE CHILDERS	\$128.00
XX8213	09/16/2010	CHILDSWORK/CHILDSPLAY	\$186.95
XX8215	09/16/2010	GARY D. BATY	\$225.00
XX8217	09/16/2010	CLOWN COMPANY	\$609.32
XX8218	09/16/2010	COACHCOMM	\$3,233.31
XX8219	09/16/2010	STACY COLLETT	\$149.00
XX8220	09/16/2010	PHYLLIS COLWELL	\$200.00
XX8221	09/16/2010	CONTINENTAL BATTERY CO	\$40.44
XX8222	09/16/2010	SHARILYN COPPEDGE	\$626.15
XX8223	09/16/2010	CORE ESSENTIALS	\$185.00
XX8225	09/16/2010	JASON CRAWFORD	\$227.50
XX8226	09/16/2010	DUSTIN CROFF	\$218.70
XX8227	09/16/2010	CUMMINS SOUTHERN PLAINS	\$75.61
XX8228	09/16/2010	DAIRY PALACE	\$132.95
XX8229	09/16/2010	DALLAS COUNTY WCID #6	\$6,941.80
XX8230	09/16/2010	DALLAS MORNING NEWS	\$2,627.08
XX8231	09/16/2010	DELL MARKETING LP	\$7,372.30
XX8232	09/16/2010	DANIELLE DELLOS	\$125.35
XX8233	09/16/2010	DEMCO INC	\$81.40
XX8234	09/16/2010	BRITTANY DLBAJ	\$106.00
XX8235	09/16/2010	DORIAN BUSINESS SYSTEMS INC	\$525.00
XX8236	09/16/2010	DEMIA D DUPUCH	\$60.00
XX8237	09/16/2010	EAGLE ENTERPRISES	\$691.20
XX8238	09/16/2010	EARTHGRAINS BAKING INC	\$387.63
XX8239	09/16/2010	EDUCATION SERVICE CENTER REGION 10	\$45.00
XX8240	09/16/2010	EDUCATION SERVICE CENTER REGION 2	\$1,650.00
XX8242	09/16/2010	ESTRELLITA	\$1,500.00

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XX8243	09/16/2010	ETA/CUISENAIRE	\$1,899.45
XX8244	09/16/2010	FALCON SUPPLY	\$757.61
XX8246	09/16/2010	FEDEX CORPORATION	\$14.84
XX8247	09/16/2010	FIRST TO THE FINISH	\$2,179.50
XX8248	09/16/2010	JORDAN FISHER	\$121.00
XX8249	09/16/2010	FLETCHER, HEALD & HILDRETH, PLC	\$1,000.00
XX8250	09/16/2010	TAMMY FLORES	\$260.50
XX8251	09/16/2010	FROG PUBLICATIONS	\$21.95
XX8252	09/16/2010	FRY'S ELECTRONICS	\$369.97
XX8253	09/16/2010	GALLOWAY DONUT	\$50.94
XX8254	09/16/2010	CARL R GARNER, JR	\$37.39
XX8255	09/16/2010	PAUL GATES	\$192.50
XX8256	09/16/2010	GBC	\$394.40
XX8257	09/16/2010	GLOBAL EQUIPMENT COMPANY	\$1,183.16
XX8258	09/16/2010	SERGIO GONZALEZ	\$321.00
XX8259	09/16/2010	GOODHEART-WILLCOX	\$191.25
XX8260	09/16/2010	GRAINGER	\$170.10
XX8261	09/16/2010	GRAND PRAIRIE ISD	\$5,413.00
XX8262	09/16/2010	TAOSHALA GRANT	\$52.85
XX8264	09/16/2010	PAM GREEN	\$212.00
XX8265	09/16/2010	LADONNA GULLEY	\$125.00
XX8266	09/16/2010	RON HARRIS	\$49.10
XX8267	09/16/2010	CHARLES HARY	\$60.00
XX8268	09/16/2010	CAROL HAYWOOD	\$60.00
XX8269	09/16/2010	ANGIE HELMS	\$149.00
XX8270	09/16/2010	STEVEN HENDERSON	\$963.80
XX8271	09/16/2010	DONNA HENRY	\$29.80
XX8272	09/16/2010	HIGHTECH SIGNS	\$150.00
XX8273	09/16/2010	HOME DEPOT/GECF	\$113.15
XX8275	09/16/2010	JAIME HOWARD	\$250.00
XX8276	09/16/2010	AMANDA HUSMAN	\$413.00
XX8278	09/16/2010	INDECO SALES	\$266.70
XX8279	09/16/2010	JASON'S DELI	\$34.31
XX8280	09/16/2010	JIM'S TROPHY SHOP INC	\$455.50
XX8281	09/16/2010	DEBBIE JOHNSON	\$17.50
XX8282	09/16/2010	JONES SCHOOL SUPPLY CO INC	\$131.06
XX8283	09/16/2010	STEPHANIE KASANG	\$63.00
XX8284	09/16/2010	JEVANNA KASINGER	\$185.00
XX8285	09/16/2010	TINA KEITH	\$64.80
XX8286	09/16/2010	MARCY KELLEY	\$60.00
XX8287	09/16/2010	JENNIFER KELTNER	\$295.00
XX8288	09/16/2010	CODY KETRON	\$122.50
XX8289	09/16/2010	KILGO CONSULTING, INC.	\$235.00
XX8290	09/16/2010	KILGO CONSULTING, INC.	\$470.00
XX8291	09/16/2010	KILGO CONSULTING, INC.	\$1,645.00
XX8292	09/16/2010	KILGO CONSULTING, INC.	\$705.00
XX8293	09/16/2010	KILGO CONSULTING, INC.	\$2,820.00
XX8294	09/16/2010	KILGO CONSULTING, INC.	\$3,760.00
XX8295	09/16/2010	HOLLY KIRBY	\$149.00
XX8296	09/16/2010	MELINDA KISER	\$325.35
XX8297	09/16/2010	ANNETTE KOERNER	\$413.00
XX8298	09/16/2010	LAUREN KOSHKIN	\$44.00
XX8299	09/16/2010	ANGELA KUCMIERZ	\$782.00
XX8300	09/16/2010	LUPE KUHARSKY	\$17.50
XX8301	09/16/2010	ANGELA LAMB	\$149.00
XX8302	09/16/2010	LEE LANCASTER	\$100.00
XX8303	09/16/2010	JON LATIMORE	\$253.70

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XX8304	09/16/2010	LETOURNEAU & ASSOCIATES, LLC	\$14,239.00
XX8305	09/16/2010	LEWISVILLE ISD	\$7,220.50
XX8306	09/16/2010	LUBBOCK INTERSTATE SALES CO.	\$16,024.87
XX8307	09/16/2010	KELLY LOCKE	\$56.06
XX8308	09/16/2010	LONE STAR PERCUSSION	\$792.31
XX8309	09/16/2010	MARY LONG	\$60.00
XX8311	09/16/2010	SHANNON LOVE	\$60.00
XX8312	09/16/2010	CHRISTY LOYA	\$700.00
XX8315	09/16/2010	LINDA MAHAN	\$33.64
XX8316	09/16/2010	DANA N MAJOR	\$60.00
XX8317	09/16/2010	MARDEL	\$612.39
XX8318	09/16/2010	SHARON MARTIN	\$540.00
XX8319	09/16/2010	BECKY MARTINEZ	\$60.00
XX8320	09/16/2010	SHELLEY MCCLAIN	\$218.36
XX8321	09/16/2010	BONNIE MCCLELLAND	\$58.15
XX8322	09/16/2010	BECKY MCELYEA	\$125.35
XX8324	09/16/2010	MESQUITE CHAMBER OF COMMERCE	\$100.00
XX8325	09/16/2010	MESQUITE EDUCATION CORP	\$59,438.75
XX8326	09/16/2010	MESQUITE ICE COMPANY	\$18.00
XX8327	09/16/2010	MESQUITE RUBBER STAMP/GARRY ELLIS	\$49.50
XX8329	09/16/2010	METROPLEX WELDING SUPPLY	\$10.54
XX8330	09/16/2010	JOANNE MILLER	\$32.25
XX8331	09/16/2010	MOBILE MINI INC	\$271.50
XX8332	09/16/2010	JAN MONROE	\$149.00
XX8333	09/16/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$7,317.25
XX8334	09/16/2010	NEUTRON INDUSTRIES INC	\$316.05
XX8335	09/16/2010	NFPA	\$150.00
XX8336	09/16/2010	CANDACE NORWOOD	\$1,400.00
XX8337	09/16/2010	HILLARY NOWLIN	\$149.00
XX8338	09/16/2010	NSDC	\$149.00
XX8339	09/16/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$15,957.09
XX8340	09/16/2010	ONE TIME VENDOR	\$20.15
XX8341	09/16/2010	ONE TIME VENDOR	\$10.01
XX8346	09/16/2010	ONE TIME VENDOR	\$8.35
XX8347	09/16/2010	PARCEL EXPRESS	\$513.23
XX8348	09/16/2010	SCOTT PATRICIA	\$3.49
XX8349	09/16/2010	JANA PEARCE-ALEMAN	\$307.00
XX8350	09/16/2010	PEARSON EDUCATION	\$1,271.16
XX8351	09/16/2010	PERIPOLE BERGERAULT INC	\$206.10
XX8352	09/16/2010	ELIZABETH M PESEK	\$59.93
XX8353	09/16/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$434.00
XX8355	09/16/2010	PLYWOOD COMPANY	\$829.82
XX8356	09/16/2010	FRANK PONTILLO	\$175.00
XX8357	09/16/2010	POSITIVE PROMOTIONS	\$933.92
XX8359	09/16/2010	PROMETHEAN INC.	\$150.00
XX8360	09/16/2010	JULIE PUCKETT	\$413.00
XX8362	09/16/2010	KAREN QUEEN	\$132.95
XX8364	09/16/2010	RHONDA RANDOLPH	\$59.33
XX8365	09/16/2010	THOMAS REED	\$115.00
XX8366	09/16/2010	THOMAS REED	\$366.50
XX8367	09/16/2010	LINDSAY M REINKE	\$1,075.00
XX8368	09/16/2010	RESOURCE FOR EDUCATORS	\$621.00
XX8369	09/16/2010	WINIFRED RICHARDSON	\$58.38
XX8370	09/16/2010	DANNAH ROGERS	\$50.00
XX8371	09/16/2010	REBECCA ROGERS	\$1,760.00
XX8372	09/16/2010	MAURICIO ROSALES	\$85.00
XX8373	09/16/2010	KELLI ROSE	\$60.00

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XX8374	09/16/2010	ROTARY CLUB OF MESQUITE	\$127.50
XX8375	09/16/2010	SALEPLACE	\$202.30
XX8376	09/16/2010	KEVIN SAMPLES	\$45.00
XX8377	09/16/2010	TIMOTHY SCHERMBECK	\$60.50
XX8379	09/16/2010	MANPREET SIDHU	\$974.00
XX8380	09/16/2010	CHARLES SMITH	\$126.00
XX8382	09/16/2010	ALMARIE SOTO-ORTIZ	\$413.00
XX8383	09/16/2010	SOUTHWEST STRINGS	\$801.77
XX8385	09/16/2010	LISA STOVALL	\$265.50
XX8386	09/16/2010	SUBWAY #7504	\$365.00
XX8387	09/16/2010	SUNNYVALE FIRST BAPTIST CHURCH	\$1,500.00
XX8388	09/16/2010	JENNIFER SYPERT	\$115.00
XX8391	09/16/2010	TEAMLINE CUSTOM SPORTSWEAR	\$362.00
XX8392	09/16/2010	ALAN R TEMBY	\$1,500.00
XX8393	09/16/2010	TEPSA	\$314.00
XX8394	09/16/2010	TEPSA	\$363.00
XX8395	09/16/2010	TEPSA	\$314.00
XX8396	09/16/2010	TEPSA	\$314.00
XX8397	09/16/2010	TEPSA	\$628.00
XX8398	09/16/2010	KURT D. FISHER	\$4,780.00
XX8399	09/16/2010	TEXAS TECH UNIVERSITY	\$240.00
XX8400	09/16/2010	MARY ANNE THEMER	\$1,743.00
XX8402	09/16/2010	TIMBERVIEW GIRLS BASKETBALL	\$150.00
XX8403	09/16/2010	TOLBERT ELECTRIC	\$510.83
XX8404	09/16/2010	TOOLS UNLIMITED	\$109.00
XX8405	09/16/2010	TOWN EAST TROPHIES	\$32.00
XX8406	09/16/2010	VALERIE TRAN	\$350.00
XX8407	09/16/2010	TRANE COMPANY	\$9,020.96
XX8408	09/16/2010	TROTT COMMUNICATIONS GROUP	\$5,300.00
XX8409	09/16/2010	CHARLES STANLEY TULL III	\$413.00
XX8410	09/16/2010	TXCPSO INC	\$30.00
XX8411	09/16/2010	UNIVERSITY OF NORTH TEXAS	\$25.00
XX8412	09/16/2010	UNT DALLAS OFFICE	\$35.00
XX8413	09/16/2010	US POSTAL SERVICE	\$38,002.60
XX8414	09/16/2010	PETER T VELASQUEZ III	\$113.70
XX8415	09/16/2010	VENTURE ALLIANCE GROUP LLC	\$300.00
XX8416	09/16/2010	VERIZON WIRELESS	\$535.68
XX8417	09/16/2010	VERIZON WIRELESS	\$1,675.87
XX8418	09/16/2010	VESTIGE VIDEO	\$75.00
XX8419	09/16/2010	VESTIGE VIDEO	\$75.00
XX8420	09/16/2010	W-M SALES COMPANY	\$69.00
XX8421	09/16/2010	DEBRA WALTZ	\$180.00
XX8422	09/16/2010	JENNIFER WEST	\$112.29
XX8423	09/16/2010	WHATABURGER	\$259.90
XX8424	09/16/2010	LARRY WHEELER	\$60.00
XX8425	09/16/2010	CHRISTINE WILCOX	\$200.00
XX8426	09/16/2010	AMANDA WILLIAMS	\$60.00
XX8427	09/16/2010	JUSTIN WILLIAMS	\$236.20
XX8428	09/16/2010	MONICA N WILLIS	\$200.00
XX8429	09/16/2010	TAMARA WOOTEN	\$413.00
XX8430	09/16/2010	ALEXA MCINTYRE	\$487.50
XX8431	09/16/2010	SHIANN SCHEU	\$18.85
XX8432	09/16/2010	SHERWIN WILLIAMS	\$633.60
XX8433	09/16/2010	SPACE WALK OF MESQUITE	\$625.00
XX8434	09/16/2010	LISA SUMMER	\$59.93
XX8437	09/16/2010	TRINITY ARMORED SECURITY INC	\$600.04
XX8438	09/16/2010	UNITED REFRIGERATION INC	\$22.91

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XX8439	09/16/2010	VIDEO INSIGHT, INC.	\$1,412.50
XX8440	09/16/2010	WESTONE LABORATORIES INC	\$32.20
XX8441	09/16/2010	STEPHANIE WRIGHT	\$43.20
XX8442	09/15/2010	HEINEMANN WORKSHOPS	\$567.00
XX8443	09/15/2010	HEINEMANN WORKSHOPS	\$567.00
XX8445	09/16/2010	CONRAD HIGH SCHOOL	\$150.00
XX8446	09/16/2010	TINO'S MEXICAN FOOD	\$325.00
XX8450	09/17/2010	GARY BINGHAM	\$740.00
XX8451	09/17/2010	PHIL APPENZELLER	\$320.00
XX8452	09/17/2010	ARCHIMEDES FAULKNER	\$740.00
XX8453	09/20/2010	JAMIE L HOWARD JR	\$100.00
XX8454	09/21/2010	CARIECE AARON	\$874.00
XX8455	09/21/2010	ALEJANDRO'S GRILL & CANTINA	\$2,517.20
XX8456	09/21/2010	ALPHAGRAPHS- DALLAS	\$1,622.00
XX8457	09/21/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$2,975.00
XX8458	09/21/2010	AMAZON.COM CREDIT PLAN	\$3,150.06
XX8459	09/21/2010	AMBIUS, INC.	\$150.00
XX8460	09/21/2010	AMERICAN LEGACY PUBLISHING, INC.	\$131.73
XX8461	09/21/2010	AMERICAN LEGACY PUBLISHING, INC.	\$137.23
XX8462	09/21/2010	AMERICAN LEGACY PUBLISHING, INC.	\$126.24
XX8463	09/21/2010	ANIXTER INC.	\$670.39
XX8464	09/21/2010	ARC OF DALLAS	\$75.00
XX8465	09/21/2010	ASCD	\$79.00
XX8466	09/21/2010	LORI ASHCRAFT	\$200.00
XX8467	09/21/2010	ATHLETIC SUPPLY	\$7,950.00
XX8468	09/21/2010	AVAYA	\$371.12
XX8469	09/21/2010	AVID CENTER	\$289.20
XX8470	09/21/2010	BAKERS PLAYS	\$375.00
XX8471	09/21/2010	BAND SHOPPE	\$602.85
XX8472	09/21/2010	BANK OF NEW YORK MELLON	\$1,000.00
XX8473	09/21/2010	KRISTINA BARRINGTON	\$200.00
XX8474	09/21/2010	BARTON LANDSCAPING INC	\$5,650.00
XX8475	09/21/2010	KELLY BENDER	\$115.00
XX8476	09/21/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$1,482.78
XX8477	09/21/2010	BILLY'S WELDING SVC	\$50.00
XX8478	09/21/2010	BLOOSE LLC	\$1,315.48
XX8479	09/21/2010	BLUE RAVEN TECHNOLOGY, INC.	\$929.86
XX8480	09/21/2010	DEBBIE BOGGS	\$42.48
XX8481	09/21/2010	BORDERS BOOKS	\$68.79
XX8482	09/21/2010	BOROUGH SIGNS	\$2,191.08
XX8483	09/21/2010	BRAINPOP LLC	\$995.00
XX8485	09/21/2010	JENNIFER BROWN	\$563.00
XX8486	09/21/2010	LEZLIE BUCHANAN	\$58.86
XX8487	09/21/2010	BUDGET TRUCK RENTAL, LLC	\$838.94
XX8488	09/21/2010	BULLER FIXTURE	\$1,632.06
XX8489	09/21/2010	DIANE BUSH	\$46.34
XX8490	09/21/2010	BUTCHER SHOP	\$163.30
XX8491	09/21/2010	CAM AUDIO, INC	\$474.00
XX8492	09/21/2010	ALYSSA CAMPBELL	\$200.00
XX8493	09/21/2010	K2SHARE LLC	\$270.00
XX8494	09/21/2010	K2SHARE LLC	\$1,698.00
XX8495	09/21/2010	VICKIE CARPENTER	\$305.46
XX8496	09/21/2010	VICKIE CARPENTER	\$23.68
XX8497	09/21/2010	CARROLLTON ISD	\$350.00
XX8498	09/21/2010	DREAM RANCH OFFICE SUPPLIES	\$764.00
XX8499	09/21/2010	CHICK FIL A	\$312.41
XX8500	09/21/2010	CHICK-FIL-A	\$534.50

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XX8501	09/21/2010	CICI'S PIZZA #4	\$27,979.92
XX8502	09/21/2010	CICIS PIZZA	\$450.00
XX8503	09/21/2010	CIVILIAN MARKSMANSHIP PROGRAM	\$26.95
XX8504	09/21/2010	CARLA CLARK	\$163.00
XX8505	09/21/2010	MICHELLE CLEVELAND	\$60.00
XX8506	09/21/2010	CLOWN COMPANY	\$152.00
XX8507	09/21/2010	COACHCOMM	\$429.00
XX8508	09/21/2010	COGENT COMMUNICATIONS, INC.	\$1,894.38
XX8509	09/21/2010	STEPHANIE COLE	\$60.00
XX8510	09/21/2010	COMBINE MECHANICAL	\$5,221.66
XX8511	09/21/2010	VICKIE COMPTON	\$182.51
XX8512	09/21/2010	COMPUTER TECH	\$2,032.00
XX8513	09/21/2010	JAMES COOPER	\$10.70
XX8514	09/21/2010	HARRY W. KYLE	\$349.95
XX8516	09/21/2010	CROUSE-KIMZEY CO OF COLORADO	\$85.43
XX8517	09/21/2010	MARY CURTS	\$9.00
XX8518	09/21/2010	DALLAS DOOR & SUPPLY CO	\$1,297.00
XX8519	09/21/2010	DALLAS WORLD AQUARIUM	\$50.00
XX8520	09/21/2010	DBL DISTRIBUTING LLC	\$453.06
XX8521	09/21/2010	DBL DISTRIBUTING LLC	\$29.27
XX8522	09/21/2010	DECKER MECHANICAL	\$4,103.67
XX8523	09/21/2010	DESIGN SYSTEMS GROUP INC	\$2,700.00
XX8524	09/21/2010	RICKI DICKEY	\$60.00
XX8525	09/21/2010	DIGITAL SPORTS VIDEO	\$4,274.00
XX8526	09/21/2010	DISTRICT 7 DECA	\$20.00
XX8527	09/21/2010	DISTRICT 7 DECA	\$20.00
XX8528	09/21/2010	ERIC DOUCE	\$60.00
XX8529	09/21/2010	DR PEPPER BOTTLING CO	\$14,685.32
XX8530	09/21/2010	LINDSEY DURHAM	\$538.00
XX8531	09/21/2010	EARTHGRAINS BAKING INC	\$11,163.38
XX8532	09/21/2010	EDUCATION TO GO	\$211.75
XX8534	09/21/2010	HERBERT ELLIS	\$225.00
XX8535	09/21/2010	FALCON SUPPLY	\$533.78
XX8536	09/21/2010	FEDEX CORPORATION	\$95.41
XX8537	09/21/2010	RITA FERRIS	\$90.97
XX8538	09/21/2010	FILMSOURCE, INC.	\$278.30
XX8539	09/21/2010	FIRST ADVANTAGE BACKGROUND SERVICES	\$3,000.00
XX8540	09/21/2010	FIRST CLASS CONFERENCE	\$194.00
XX8541	09/21/2010	JOHN GOEBEL & MARILYN DAY	\$193.50
XX8542	09/21/2010	SCOTT FOSTER	\$438.00
XX8543	09/21/2010	JAVIER FRIAS	\$60.50
XX8544	09/21/2010	DEANN FULTON	\$60.00
XX8545	09/21/2010	ISRAEL GARCIA	\$413.00
XX8547	09/21/2010	GARY J. SHUTTLEWORTH	\$690.00
XX8549	09/21/2010	MARLA GIBSON	\$271.86
XX8550	09/21/2010	PAM GIBSON	\$2,172.50
XX8551	09/21/2010	BRISCOE JOHN GIVENS III	\$60.00
XX8552	09/21/2010	GOOD EARTH	\$3,000.00
XX8553	09/21/2010	GREEN LIGHT EDUCATION	\$1,875.00
XX8554	09/21/2010	GREEN MEADOWS CULTURAL EVENTS	\$1,000.00
XX8556	09/21/2010	HOLLY GRUBBS	\$190.06
XX8557	09/21/2010	KIM GUEST	\$59.91
XX8558	09/21/2010	HEATHER HAMPTON	\$200.00
XX8559	09/21/2010	HARDIE'S FRUIT AND VEGETABLE CO	\$33,606.85
XX8560	09/21/2010	HARRIS SHEET METAL INC.	\$3,515.97
XX8561	09/21/2010	TYLER HAYES	\$103.55
XX8562	09/21/2010	HEINEMANN WORKSHOPS	\$627.00

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XX8563	09/21/2010	HIGHLAND PARK ATHLETICS	\$100.00
XX8564	09/21/2010	HIGHSMITH CO INC	\$313.32
XX8565	09/21/2010	HOBBY LOBBY CREATIVE CENTERS	\$3,001.42
XX8566	09/21/2010	JEREMY HOGG	\$150.00
XX8567	09/21/2010	CASSANDRA HOLT	\$45.59
XX8568	09/21/2010	HOME DEPOT/GECF	\$8.87
XX8569	09/21/2010	HOME DEPOT/GECF	\$95.76
XX8570	09/21/2010	HOME DEPOT/GECF	\$2,121.51
XX8571	09/21/2010	MICHELLE HOWARD	\$60.00
XX8572	09/21/2010	JOSHUA HUGHES	\$1,653.00
XX8573	09/21/2010	JENNIFER HULME	\$511.30
XX8574	09/21/2010	DESTINY JACKSON	\$43.35
XX8575	09/21/2010	JASON'S DELI	\$220.00
XX8576	09/21/2010	JIM'S TROPHY SHOP INC	\$679.00
XX8577	09/21/2010	KIMBERLY JOHNSON	\$74.00
XX8578	09/21/2010	RENEA KEITCH	\$60.00
XX8579	09/21/2010	KEY POULAN	\$1,664.00
XX8580	09/21/2010	KILGO CONSULTING, INC.	\$1,880.00
XX8581	09/21/2010	KILGO CONSULTING, INC.	\$5,405.00
XX8582	09/21/2010	SUSAN KIRKPATRICK	\$874.00
XX8583	09/21/2010	AUTUMN KRAUSKA	\$162.96
XX8584	09/21/2010	L-1 ENROLLMENT SERVICES DIVISION	\$3,664.60
XX8585	09/21/2010	SHERRI LABARBERA	\$82.03
XX8586	09/21/2010	PATRICIA LANDEEROS	\$57.69
XX8587	09/21/2010	LARSON ASSOCIATES USA, INC.	\$750.00
XX8588	09/21/2010	LIZA LARUE	\$413.00
XX8589	09/21/2010	DANIEL LAWRENCE	\$3,240.00
XX8590	09/21/2010	LEGO EDUCATION	\$1,332.48
XX8591	09/21/2010	LENNOX INDUSTRIES INC	\$2,140.78
XX8592	09/21/2010	LERN	\$395.00
XX8593	09/21/2010	LETOURNEAU & ASSOCIATES, LLC	\$13,992.50
XX8595	09/21/2010	ACADEMY AWARDS	\$796.00
XX8596	09/21/2010	LOVE AND LOGIC	\$495.00
XX8597	09/21/2010	MELINDA MACLACHLAN	\$103.55
XX8598	09/21/2010	MAGNATAG	\$919.93
XX8599	09/21/2010	JAY MAJERNIK	\$150.00
XX8600	09/21/2010	MARDEL	\$1,095.29
XX8601	09/21/2010	SAXTON PIERCE RESTAURANT CORP	\$755.00
XX8602	09/21/2010	REBECCA MCLAIN	\$103.55
XX8603	09/21/2010	MEADOWS PRINCIPAL IMPROVEMENT PROG	\$1,000.00
XX8604	09/21/2010	MEMORY SUPPLIERS,INC	\$195.00
XX8605	09/21/2010	MESQUITE ICE COMPANY	\$210.00
XX8606	09/21/2010	MESQUITE RUBBER STAMP/GARRY ELLIS	\$49.50
XX8607	09/21/2010	MESQUITE SPORTS /DANNY R GREGORY	\$29,611.19
XX8608	09/21/2010	MFAC, LLC	\$345.00
XX8609	09/21/2010	MID CONTINENT PRINTING CO., INC.	\$240.00
XX8610	09/21/2010	MIDWEST VOLLEYBALL WAREHOUSE	\$143.31
XX8612	09/21/2010	CONNIE MITCHELL	\$250.00
XX8613	09/21/2010	THE MONOGRAM MAKER	\$12.00
XX8614	09/21/2010	ESPERANZA MORALES	\$60.00
XX8615	09/21/2010	KATHLEEN MURKOT	\$606.00
XX8616	09/21/2010	MCKENZIE MUSGROVE	\$53.59
XX8617	09/21/2010	MCKENZIE MUSGROVE	\$106.00
XX8618	09/21/2010	MUSIC & ARTS	\$27.60
XX8619	09/21/2010	MICHELLE NASH	\$413.00
XX8620	09/21/2010	NASSP	\$175.00
XX8621	09/21/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$16,363.50

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XX8622	09/21/2010	MATT NICHOLS	\$60.00
XX8623	09/21/2010	NIMCO INC	\$39.25
XX8624	09/21/2010	KAREN NIX	\$95.88
XX8625	09/21/2010	NORTH DALLAS HS	\$100.00
XX8626	09/21/2010	NORTH MESQUITE BOOSTER CLUB	\$990.00
XX8627	09/21/2010	JOE NORWOOD	\$317.34
XX8628	09/21/2010	NTAASB	\$150.00
XX8629	09/21/2010	OMNI COLLECTION	\$958.56
XX8630	09/21/2010	ONE TIME VENDOR	\$14.95
XX8631	09/21/2010	ONE TIME VENDOR	\$14.44
XX8632	09/21/2010	ONE TIME VENDOR	\$10.96
XX8633	09/21/2010	ONE TIME VENDOR	\$12.49
XX8634	09/21/2010	ONE TIME VENDOR	\$11.74
XX8635	09/21/2010	ONE TIME VENDOR	\$9.37
XX8636	09/21/2010	ONE TIME VENDOR	\$41.64
XX8637	09/21/2010	ONE TIME VENDOR	\$34.40
XX8638	09/21/2010	ONE TIME VENDOR	\$9.00
XX8639	09/21/2010	ONE TIME VENDOR	\$22.67
XX8641	09/21/2010	ONE TIME VENDOR	\$17.13
XX8642	09/21/2010	ONE TIME VENDOR	\$16.99
XX8643	09/21/2010	ONE TIME VENDOR	\$18.43
XX8644	09/21/2010	ONE TIME VENDOR	\$7.97
XX8645	09/21/2010	ONE TIME VENDOR	\$6.00
XX8646	09/21/2010	ONE TIME VENDOR	\$28.00
XX8647	09/21/2010	ONE TIME VENDOR	\$9.90
XX8648	09/21/2010	ONE TIME VENDOR	\$7.77
XX8650	09/21/2010	OZARKA NATURAL SPRING WATER	\$25.65
XX8651	09/21/2010	JOEL PALMER	\$115.00
XX8652	09/21/2010	PARCEL EXPRESS	\$70.72
XX8653	09/21/2010	AMANDA PARKER	\$60.00
XX8654	09/21/2010	PASCO	\$480.00
XX8655	09/21/2010	PAXTON PATTERSON	\$259.30
XX8657	09/21/2010	PCS REVENUE CONTROL SYSTEMS	\$11,640.00
XX8658	09/21/2010	PEAK PERFORMANCE OPTIONS	\$150.00
XX8659	09/21/2010	MARY PETAIA	\$413.00
XX8660	09/21/2010	LORI PFANNENSTIEL	\$60.00
XX8661	09/21/2010	PLANK ROAD PUBLISHING	\$107.25
XX8662	09/21/2010	PLANO OFFICE SUPPLY	\$447.32
XX8663	09/21/2010	PLUSTAR INC	\$198.72
XX8664	09/21/2010	PLYWOOD COMPANY	\$3,256.00
XX8665	09/21/2010	KELLI STUART PONCY	\$413.00
XX8666	09/21/2010	PREMIER	\$2,750.65
XX8667	09/21/2010	PRESTWICK HOUSE	\$747.81
XX8668	09/21/2010	PROCOMPUTING CORPORATION	\$4,936.00
XX8669	09/21/2010	PRYOR & PRYOR MASONRY, INC.	\$4,400.00
XX8670	09/21/2010	ALLISON PULS	\$55.86
XX8671	09/21/2010	QEP INC	\$680.60
XX8672	09/21/2010	R & H PARTS AND SERVICE	\$122.50
XX8673	09/21/2010	SUSAN G RAMSEY	\$41.11
XX8674	09/21/2010	LINDSAY M REINKE	\$60.00
XX8675	09/21/2010	REMOTE-LEARNER.NET LLC	\$2,995.00
XX8676	09/21/2010	LESLIE REYNOLDS	\$200.00
XX8677	09/21/2010	RICOH AMERICAS CORPORATION	\$113.00
XX8678	09/21/2010	RIDDELL/ALL AMERICAN SPORTS	\$3,152.08
XX8679	09/21/2010	DERYL RIDEOUT	\$398.74
XX8680	09/21/2010	ROACH HOWARD SMITH & BARTON	\$3,161.00
XX8681	09/21/2010	ROBERT GARDEN SCHOOL OF ART	\$1,210.00

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XX8682	09/21/2010	ROCKWALL HIGH SCHOOL	\$200.00
XX8683	09/21/2010	ROMEO MUSIC	\$6,249.00
XX8684	09/21/2010	ROSEN PUBLISHING GROUP	\$7,292.00
XX8685	09/21/2010	JENICE ROSS	\$180.00
XX8687	09/21/2010	ROURKE PUBLISHING GROUP	\$481.14
XX8688	09/21/2010	ROWLETT HS BOOSTER CLUB	\$350.00
XX8689	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8690	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8691	09/21/2010	ROWLETT HS BOOSTER CLUB	\$350.00
XX8692	09/21/2010	ROWLETT HS BOOSTER CLUB	\$350.00
XX8693	09/21/2010	ROWLETT HS BOOSTER CLUB	\$150.00
XX8694	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8695	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8696	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8697	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8698	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8699	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8700	09/21/2010	ROWLETT HS BOOSTER CLUB	\$150.00
XX8701	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8702	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8703	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8704	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8705	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8706	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8707	09/21/2010	ROWLETT HS BOOSTER CLUB	\$100.00
XX8708	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8710	09/21/2010	RUGBY IPD CORP	\$4,999.66
XX8711	09/21/2010	CLAUDIA RYAN	\$175.06
XX8712	09/21/2010	SACHSE HIGH SCHOOL	\$175.00
XX8713	09/21/2010	HEATHER SAGRAVES	\$60.00
XX8714	09/21/2010	KELLI TURNER	\$48.06
XX8715	09/21/2010	JULIET SANCHEZ	\$413.00
XX8716	09/21/2010	APRIL SARPY	\$538.00
XX8717	09/21/2010	ZACH SAWYER	\$115.00
XX8718	09/21/2010	SCHINDLER REFRIGERATION CO	\$2,354.07
XX8720	09/21/2010	SHERWIN WILLIAMS	\$1,592.68
XX8721	09/21/2010	SHERWIN-WILLIAMS CO	\$321.03
XX8722	09/21/2010	SHIFFLER EQUIPMENT SALES, INC.	\$8,135.15
XX8723	09/21/2010	SHIFFLER EQUIPMENT	\$443.55
XX8724	09/21/2010	MELISSA SMITH	\$115.00
XX8725	09/21/2010	SMR PROMOTIONS	\$2,907.86
XX8726	09/21/2010	SOUTH GARLAND HIGH SCHOOL GOLF	\$175.00
XX8727	09/21/2010	HO SOO LEE	\$42.50
XX8728	09/21/2010	SOUTHWEST STITCHES	\$691.84
XX8729	09/21/2010	JERI SPOERL-GOLDEN	\$173.95
XX8730	09/21/2010	STERLING PERSONNEL SERVICE	\$796.40
XX8731	09/21/2010	ELIZABETH STEWART	\$47.00
XX8732	09/21/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$13,131.47
XX8733	09/21/2010	RUSTY TALBOT	\$173.45
XX8734	09/21/2010	RUSTY TALBOT	\$12,700.00
XX8735	09/21/2010	MEGAN TALLET	\$3.75
XX8736	09/21/2010	TEPSA	\$314.00
XX8737	09/21/2010	TEPSA	\$314.00
XX8738	09/21/2010	TEXAS AUTISM CONFERENCE REGISTRATION	\$300.00
XX8739	09/21/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$261.00
XX8740	09/21/2010	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$66.00
XX8741	09/21/2010	TEXAS EMS CONF	\$525.00

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XX8742	09/21/2010	TEXAS HOMELESS NETWORK	\$399.00
XX8743	09/21/2010	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$40.00
XX8744	09/21/2010	THINKRONIZE	\$22,169.68
XX8745	09/21/2010	KELLY THOMAS	\$336.28
XX8746	09/21/2010	SARA THOMPSON	\$540.00
XX8747	09/21/2010	TIM THORSTENSON	\$826.00
XX8748	09/21/2010	TIM THORSTENSON	\$200.00
XX8749	09/21/2010	TIME FOR KIDS	\$1,349.22
XX8750	09/21/2010	TIME FOR KIDS	\$1,664.10
XX8751	09/21/2010	TIPTON GLOBAL SALES & SERVICES, INC.	\$239.95
XX8752	09/21/2010	TOTE UNLIMITED	\$5,862.91
XX8753	09/21/2010	DELIA TREVINO	\$413.00
XX8754	09/21/2010	TUMBLEWEED PRESS, INC.	\$3,168.00
XX8755	09/21/2010	FORMAL INTERPRISES	\$465.00
XX8756	09/21/2010	TWIN LAKES GOLF COURSE	\$125.00
XX8758	09/21/2010	UNITED REFRIGERATION INC	\$1,233.04
XX8760	09/21/2010	VERITY GROUP	\$1,118.62
XX8761	09/21/2010	VESTIGE VIDEO	\$75.00
XX8762	09/21/2010	VESTIGE VIDEO	\$75.00
XX8763	09/21/2010	CATHY WARNOCK	\$30.00
XX8764	09/21/2010	LINDA WAYMAN	\$1,800.00
XX8765	09/21/2010	WE HELP OURSELVES PROGRAM	\$475.00
XX8766	09/21/2010	MARY SUZANNE WEAVER	\$118.25
XX8767	09/21/2010	RODNEY WEBB	\$178.47
XX8768	09/21/2010	WESTHOST INC	\$119.40
XX8769	09/21/2010	VERONICA WESTLAKE	\$242.00
XX8770	09/21/2010	SCOTT WETHINGTON	\$248.19
XX8771	09/21/2010	WHATABURGER	\$357.67
XX8772	09/21/2010	LINDSAY ARON WILKINS	\$103.55
XX8773	09/21/2010	WILLIAM V MACGILL & CO	\$199.00
XX8774	09/21/2010	CHASSORDEE WILLIE	\$346.02
XX8775	09/21/2010	JOLENE WILSON	\$60.50
XX8776	09/21/2010	MONICA YOUNGBLOOD	\$53.00
XX8777	09/21/2010	JENNIFER ZALESKY	\$363.00
XX8778	09/21/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8779	09/23/2010	ABUELO'S MEXICAN FOOD	\$609.20
XX8780	09/23/2010	ACADEMIC ENTERTAINMENT	\$995.00
XX8781	09/23/2010	ADI	\$385.67
XX8782	09/23/2010	AFCA / AFCF MEMBERSHIP	\$60.00
XX8783	09/23/2010	RYAN AGRIMSON	\$279.10
XX8784	09/23/2010	AMC MUSIC	\$88.85
XX8785	09/23/2010	AMERICAN RED CROSS	\$217.00
XX8786	09/23/2010	CINDY ANDERSON	\$59.67
XX8787	09/23/2010	STEVE ANTHONY	\$100.00
XX8788	09/23/2010	APPLE COMPUTER INC	\$492.85
XX8789	09/23/2010	ARAMARK UNIFORM SERVICES, INC	\$50.58
XX8790	09/23/2010	ROBERT ASEL	\$100.00
XX8791	09/23/2010	DON ATCHISON	\$189.40
XX8792	09/23/2010	MELODY BRANTLEY	\$117.75
XX8793	09/23/2010	BRETT BAILEY	\$105.00
XX8794	09/23/2010	KACI BARTLETT	\$1,400.00
XX8795	09/23/2010	ZEUS PARTNERS LLC	\$787.70
XX8796	09/23/2010	STEVE BELL	\$410.00
XX8797	09/23/2010	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE	\$700.00
XX8798	09/23/2010	LORI BENDORF	\$97.75
XX8799	09/23/2010	ROSHUN BENNETT	\$60.00
XX8800	09/23/2010	HEATHER MANNING	\$235.50

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XX8801	09/23/2010	ALLAN BILLINGSLY	\$248.20
XX8802	09/23/2010	LINDA BLACK	\$60.00
XX8804	09/23/2010	RICHARD BONNER	\$100.00
XX8805	09/23/2010	LORETTA BORIACK	\$272.00
XX8806	09/23/2010	JAMIE BRAGDON	\$725.00
XX8807	09/23/2010	CYNTHIA BROWN	\$85.00
XX8808	09/23/2010	WESLEY BROWN	\$100.00
XX8809	09/23/2010	MIKE BROWNING	\$60.00
XX8810	09/23/2010	BRYAN ADAMS ATHLETICS	\$150.00
XX8811	09/23/2010	GARY BURCH	\$345.00
XX8812	09/23/2010	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX8813	09/23/2010	TROY BURKE	\$577.40
XX8815	09/23/2010	CAM AUDIO, INC	\$440.17
XX8818	09/23/2010	DAN CARROLL	\$100.00
XX8820	09/23/2010	DREAM RANCH OFFICE SUPPLIES	\$1,543.00
XX8821	09/23/2010	CASA LINDA BAKERY	\$115.00
XX8822	09/23/2010	RUTH ANN CHAPMAN	\$158.75
XX8823	09/23/2010	WAYNE CHAPPELL	\$255.00
XX8824	09/23/2010	ANGELICA CHAVEZ	\$60.00
XX8825	09/23/2010	CHICK-FIL-A	\$454.00
XX8826	09/23/2010	LAUREN E CHISM	\$68.40
XX8827	09/23/2010	CICI'S PIZZA	\$439.12
XX8828	09/23/2010	CICI'S PIZZA	\$485.00
XX8829	09/23/2010	CICI'S PIZZA #4	\$438.00
XX8830	09/23/2010	SCOTT CLAYPOOLE	\$250.40
XX8831	09/23/2010	PAT CLAYTON	\$100.00
XX8832	09/23/2010	CLOWN COMPANY	\$7,988.00
XX8833	09/23/2010	ERNEST COBBINS	\$189.00
XX8835	09/23/2010	CARMEN COLBERT	\$121.50
XX8836	09/23/2010	BRENT COLE	\$100.00
XX8837	09/23/2010	STEVE CONTRERAS	\$96.20
XX8838	09/23/2010	DONALD CONYERS	\$65.00
XX8839	09/23/2010	BARRY COOK	\$87.50
XX8840	09/23/2010	SCOTT COTTON	\$100.00
XX8842	09/23/2010	CROUSE-KIMZEY CO OF COLORADO	\$2,502.03
XX8843	09/23/2010	DAILY COMMERCIAL RECORD	\$200.25
XX8844	09/23/2010	GRADY DALE	\$100.00
XX8846	09/23/2010	LORIN DELGADO	\$430.00
XX8847	09/23/2010	DELL MARKETING LP	\$1,329.67
XX8848	09/23/2010	DEMCO INC	\$216.92
XX8849	09/23/2010	LANA DENSON	\$131.30
XX8850	09/23/2010	DENTON RYAN HIGH SCHOOL	\$3,750.00
XX8851	09/23/2010	DISCOVERY CATALOG	\$310.98
XX8852	09/23/2010	ADONIS DISMUKE	\$100.00
XX8853	09/23/2010	BOBBY DIXON	\$100.00
XX8854	09/23/2010	DR PEPPER BOTTLING CO	\$850.25
XX8856	09/23/2010	KAREN DRAUGHN	\$115.00
XX8857	09/23/2010	MELANIE DUNN	\$123.80
XX8858	09/23/2010	JAMES EASON	\$60.36
XX8859	09/23/2010	EDUCATIONAL PRODUCTS	\$2,729.80
XX8860	09/23/2010	LISE ENGEL	\$85.00
XX8861	09/23/2010	DR. SERGIO ESPINOSA	\$175.00
XX8862	09/23/2010	FALCON SUPPLY	\$3,176.85
XX8863	09/23/2010	ALAN FIELDS	\$75.00
XX8864	09/23/2010	LINDSAY FILES	\$81.51
XX8865	09/23/2010	SHEENA FLORES	\$307.75
XX8866	09/23/2010	MARSHON FORD	\$80.00

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XX8867	09/23/2010	GREG FRENCH	\$154.50
XX8868	09/23/2010	LEE GARZA	\$62.70
XX8869	09/23/2010	JENNIFER GIBRALTER	\$57.50
XX8872	09/23/2010	GOOGLE INC.	\$429.26
XX8873	09/23/2010	TIFFANY GREEN	\$35.00
XX8874	09/23/2010	TODD HALL	\$123.80
XX8875	09/23/2010	JENNIFER HAMMETT	\$307.75
XX8876	09/23/2010	JENNIFER HARDER	\$55.98
XX8877	09/23/2010	ALAINE HARDESTY	\$189.00
XX8878	09/23/2010	VAN S. HARRIS	\$198.00
XX8879	09/23/2010	TRACY HAYES	\$60.00
XX8880	09/23/2010	HEALTH MATTERS	\$2,736.00
XX8881	09/23/2010	EDDIE HEALY	\$100.00
XX8882	09/23/2010	CINDY HEIMAN	\$320.75
XX8883	09/23/2010	MICHAEL HENDERSON	\$100.00
XX8884	09/23/2010	RYAN HENLEY	\$1,500.00
XX8885	09/23/2010	DONNA HENRY	\$22.58
XX8886	09/23/2010	RICKEY HERRON, SR.	\$100.00
XX8887	09/23/2010	RHODA HOKANSON	\$60.00
XX8888	09/23/2010	KYLE HOLCOMB	\$297.75
XX8890	09/23/2010	CRYSTAL HOLT	\$257.50
XX8891	09/23/2010	HOLT MCDOUGAL	\$274.00
XX8892	09/23/2010	HOME DEPOT/GECF	\$378.00
XX8893	09/23/2010	JOE HUBER	\$49.05
XX8894	09/23/2010	CHARLES HUNTER	\$110.00
XX8895	09/23/2010	KAY HUTSON	\$206.50
XX8896	09/23/2010	INTEGRATED SERVICES, INC.	\$25,920.00
XX8897	09/23/2010	DARWIN ISHAM	\$189.00
XX8898	09/23/2010	ISI COMMERCIAL REFRIGERATION LP	\$61.95
XX8899	09/23/2010	JASON'S DELI	\$834.64
XX8900	09/23/2010	BARRY JENKINS	\$155.00
XX8901	09/23/2010	CHRISTOPHER JENKINS	\$100.00
XX8902	09/23/2010	JESUIT COLLEGE PREPATORY	\$320.00
XX8903	09/23/2010	JIM'S TROPHY SHOP INC	\$73.50
XX8904	09/23/2010	TOMIKA JOHNSON	\$279.10
XX8905	09/23/2010	ASHLEA JONES	\$117.75
XX8906	09/23/2010	LYNN JONES	\$60.00
XX8907	09/23/2010	ROB KAAA	\$100.00
XX8908	09/23/2010	LARRY KARL	\$143.75
XX8909	09/23/2010	DAVID KELLEY	\$205.00
XX8910	09/23/2010	LILLIE KELLY	\$62.00
XX8911	09/23/2010	KILGO CONSULTING, INC.	\$705.00
XX8912	09/23/2010	YOLOANDA KNIGHT	\$153.00
XX8913	09/23/2010	KOETTER FIRE PROTECTION SERVICE	\$480.00
XX8914	09/23/2010	MICHAEL KRAFT	\$100.00
XX8915	09/23/2010	KROGER	\$144.64
XX8916	09/23/2010	KROGER	\$28.00
XX8917	09/23/2010	JENNY KUBIAK	\$200.00
XX8918	09/23/2010	ANGELA KUCMIERZ	\$486.35
XX8919	09/23/2010	THE LAB	\$3,808.00
XX8920	09/23/2010	FRANK LABARBA	\$62.70
XX8921	09/23/2010	LAWSON PRODUCTS	\$588.91
XX8922	09/23/2010	LONE STAR FURNISHINGS	\$4,271.05
XX8923	09/23/2010	LONE STAR PERCUSSION	\$3,971.64
XX8924	09/23/2010	LONE STAR PRR,LP	\$600.00
XX8925	09/23/2010	LONE STAR TEMPORARY SERVICE	\$22,302.24
XX8926	09/23/2010	KRISS AVA LOTT	\$85.00

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XX8927	09/23/2010	LOUIS & COMPANY	\$920.79
XX8928	09/23/2010	M & D DISTRIBUTORS	\$713.99
XX8929	09/23/2010	RON MARKEL	\$58.80
XX8930	09/23/2010	MARISA MARTINEZ	\$107.75
XX8931	09/23/2010	SYLVIA G MARTINEZ	\$50.00
XX8932	09/23/2010	VALERIE MAYAD	\$357.00
XX8933	09/23/2010	TERRY MAYFIELD	\$100.00
XX8934	09/23/2010	MELISSA C MCCORMIES	\$60.00
XX8935	09/23/2010	MCDONALD'S	\$60.00
XX8936	09/23/2010	ERIC MCMAHAN	\$60.36
XX8937	09/23/2010	MESQUITE BARBEQUE	\$2,909.50
XX8938	09/23/2010	CITY OF MESQUITE UTILITIES	\$259,945.39
XX8939	09/23/2010	MESQUITE SPORTS /DANNY R GREGORY	\$7,254.00
XX8940	09/23/2010	METROPLEX WELDING SUPPLY	\$344.89
XX8941	09/23/2010	JIMMIE MILAM	\$65.00
XX8942	09/23/2010	NICOLE MINADEO	\$200.00
XX8943	09/23/2010	GARY MONROE	\$14.99
XX8944	09/23/2010	ELIZABETH NELL MORROW	\$175.00
XX8945	09/23/2010	BOBBY E MOTEN	\$105.00
XX8946	09/23/2010	ANJANETTE LOFTIN MURRY	\$15.30
XX8948	09/23/2010	NABSE	\$490.00
XX8949	09/23/2010	TOM NASH	\$251.40
XX8951	09/23/2010	NAVARRO COLLEGE	\$70.50
XX8952	09/23/2010	NETWORK CABLING SERVICES	\$10,318.75
XX8953	09/23/2010	NORTH TEXAS ORIENTEERING ASSOC	\$225.00
XX8954	09/23/2010	GREGG NORTON	\$90.00
XX8955	09/23/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$32,959.42
XX8956	09/23/2010	CATHY OATES	\$106.11
XX8957	09/23/2010	ONE TIME VENDOR	\$102.95
XX8958	09/23/2010	ONE TIME VENDOR	\$5.95
XX8959	09/23/2010	ONE TIME VENDOR	\$16.12
XX8960	09/23/2010	ONE TIME VENDOR	\$70.75
XX8961	09/23/2010	ONE TIME VENDOR	\$11.25
XX8963	09/23/2010	ONE TIME VENDOR	\$30.00
XX8964	09/23/2010	ONE TIME VENDOR	\$9.90
XX8966	09/23/2010	ONE TIME VENDOR	\$133.00
XX8967	09/23/2010	ONE TIME VENDOR	\$10.65
XX8968	09/23/2010	ONE TIME VENDOR	\$281.10
XX8969	09/23/2010	ONE TIME VENDOR	\$24.62
XX8971	09/23/2010	OZARKA NATURAL SPRING WATER	\$33.24
XX8972	09/23/2010	MATT PALFREYMAN	\$140.00
XX8973	09/23/2010	ERIN PATTERSON	\$1,200.00
XX8974	09/23/2010	MARK PAYNE	\$100.00
XX8975	09/23/2010	ADRIENNE PAYTON	\$810.35
XX8976	09/23/2010	JOSHUA PENN	\$100.00
XX8977	09/23/2010	VERONICA PEREZ	\$72.00
XX8978	09/23/2010	DWAYNE PHILLIPS	\$102.30
XX8979	09/23/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$37.00
XX8980	09/23/2010	PIONEER DRAMA SERVICE	\$36.49
XX8981	09/23/2010	PLAYSCRIPTS, INC	\$112.83
XX8982	09/23/2010	LANNETTE PORTER	\$89.00
XX8983	09/23/2010	TERRI PORTER	\$186.50
XX8984	09/23/2010	R & H PARTS AND SERVICE	\$30.53
XX8985	09/23/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX8986	09/23/2010	DOREEN BARBEE	\$60.00
XX8987	09/23/2010	RED OAK ISD	\$6,298.00
XX8988	09/23/2010	KELVIN RHODES	\$100.00

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XX8989	09/23/2010	RIDDELL/ALL AMERICAN SPORTS	\$352.00
XX8990	09/23/2010	JAMES RIMMER	\$80.46
XX8991	09/23/2010	KEN ROAN	\$100.00
XX8992	09/23/2010	ROWLETT HS BOOSTER CLUB	\$130.00
XX8993	09/23/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8994	09/23/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8995	09/23/2010	RUGBY IPD CORP	\$5,137.46
XX8996	09/23/2010	TINA RUTLEDGE	\$78.75
XX8997	09/23/2010	S H RIDER HIGH SCHOOL	\$385.00
XX8998	09/23/2010	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX8999	09/23/2010	YOULANDA SANDERS	\$72.00
XX9000	09/23/2010	HOMERO SANJUANERO ALEJO	\$272.00
XX9001	09/23/2010	ANGELA SAYLES	\$197.00
XX9002	09/23/2010	MARY SCHAPER	\$52.86
XX9003	09/23/2010	SCHOOL NURSE SUPPLY INC	\$58.71
XX9004	09/23/2010	SCHOOLMASTERS SAFETY	\$63.85
XX9005	09/23/2010	SCIENCE TEACHERS ASSN OF TEXAS	\$345.00
XX9006	09/23/2010	DAVID SCOTT	\$77.00
XX9008	09/23/2010	SHARE CORPORATION	\$517.74
XX9009	09/23/2010	SHELBY'S BAR-B-Q	\$803.25
XX9010	09/23/2010	SHERWIN-WILLIAMS CO	\$319.49
XX9011	09/23/2010	NANCY SHOTTS	\$31.84
XX9013	09/23/2010	FRANCES J SINGLETON	\$186.00
XX9014	09/23/2010	JOHN SLAUGHTER	\$100.00
XX9015	09/23/2010	SLUGGING EAGLES BOOSTER CLUB	\$250.00
XX9016	09/23/2010	SLUGGING EAGLES BOOSTER CLUB	\$200.00
XX9017	09/23/2010	ANTHONY SMALL	\$78.75
XX9018	09/23/2010	ANDREA C SMITH	\$52.90
XX9019	09/23/2010	BRITNI SMITH	\$117.75
XX9020	09/23/2010	DEBBIE SMITH	\$68.30
XX9021	09/23/2010	GRANDY LEE SMITH	\$100.00
XX9022	09/23/2010	IAN SMITH	\$179.50
XX9023	09/23/2010	JOE SMITH	\$122.50
XX9024	09/23/2010	SMR PROMOTIONS	\$1,990.00
XX9025	09/23/2010	TIMOTHY J SOMMERS	\$100.00
XX9026	09/23/2010	SOUTH GARLAND HIGH SCHOOL GOLF	\$175.00
XX9027	09/23/2010	SOUTHWEST STITCHES	\$238.95
XX9028	09/23/2010	SPECTRUM CORPORATION	\$197.52
XX9029	09/23/2010	SPIRIT UNLIMITED	\$315.00
XX9030	09/23/2010	SPORTDECALS INC	\$293.90
XX9031	09/23/2010	GREG STALEY	\$2,035.00
XX9032	09/23/2010	JOSEPH STANLEY	\$255.00
XX9033	09/23/2010	ERIC STATEN	\$100.00
XX9034	09/23/2010	GARY STEWART	\$75.00
XX9036	09/23/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$323,816.33
XX9037	09/23/2010	TAHPERD	\$125.00
XX9038	09/23/2010	TAHPERD	\$50.00
XX9039	09/23/2010	TAHPERD	\$125.00
XX9040	09/23/2010	TAMS WITMARK MUSIC LIBRARY INC.	\$2,130.00
XX9041	09/23/2010	PATRICIA TANAMACHI	\$860.00
XX9042	09/23/2010	SHONDA TELFOR	\$189.00
XX9043	09/23/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$31,517.50
XX9045	09/23/2010	TEPSA	\$314.00
XX9046	09/23/2010	TEXAS MUSIC EDUCATORS ASSOCIATION	\$130.00
XX9048	09/23/2010	TEXAS QA SERVICES, INC.	\$521.50
XX9049	09/23/2010	TEXAS TECH UNIVERSITY	\$982.59
XX9050	09/23/2010	THEATREWORKS/USA	\$757.50

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XX9051	09/23/2010	THINKING MAPS INC	\$662.50
XX9053	09/23/2010	KENNETH THOMAS	\$173.50
XX9054	09/23/2010	TIME FOR KIDS	\$84.00
XX9055	09/23/2010	TMAC	\$30.00
XX9056	09/23/2010	MARY TOBOLA	\$4,940.00
XX9057	09/23/2010	TOLBERT ELECTRIC	\$270.33
XX9059	09/23/2010	TOWN EAST FORD	\$14.50
XX9060	09/23/2010	DOUG TRENT	\$90.00
XX9061	09/23/2010	EDDIE TREVINO	\$90.00
XX9062	09/23/2010	TSNO	\$235.00
XX9063	09/23/2010	TSSSA	\$125.00
XX9064	09/23/2010	C.T.M, LLC	\$3,673.31
XX9065	09/23/2010	SHEA TURNER	\$105.00
XX9066	09/23/2010	SPORT SUPPLY GROUP	\$19.95
XX9067	09/23/2010	SPORT SUPPLY GROUP	\$130.88
XX9068	09/23/2010	U S POST OFFICE	\$910.37
XX9069	09/23/2010	UIL REGION 3 MUSIC	\$142.50
XX9070	09/23/2010	ULINE	\$127.90
XX9071	09/23/2010	EDMON UNDERWOOD	\$100.00
XX9072	09/23/2010	UNITED PARCEL SERVICE	\$111.19
XX9073	09/23/2010	UNITED STATES ACADEMIC DECATHLON	\$1,107.70
XX9075	09/23/2010	US SCHOOL SUPPLY INC	\$98.45
XX9076	09/23/2010	PETER T VELASQUEZ III	\$105.00
XX9077	09/23/2010	DENISE VRZALIK	\$323.61
XX9078	09/23/2010	JOYCE WASCOM	\$157.00
XX9079	09/23/2010	GEORGE WASHINGTON	\$207.30
XX9080	09/23/2010	SABRINA M WEST	\$310.40
XX9081	09/23/2010	ASHLEY WESTGATE	\$30.13
XX9082	09/23/2010	WHATABURGER/BARRAND INC.	\$93.05
XX9083	09/23/2010	WHATABURGER OF MESQUITE	\$207.56
XX9084	09/23/2010	HAROLD TODD WHITE	\$100.00
XX9085	09/23/2010	WILLIAM V MACGILL & CO	\$218.28
XX9086	09/23/2010	DON WILLIAMS	\$100.00
XX9087	09/23/2010	STACY WILLIAMS	\$111.80
XX9088	09/23/2010	VACHELE WILLIAMS	\$297.95
XX9089	09/23/2010	CHASSORDEE WILLIE	\$107.75
XX9090	09/23/2010	BRAD WILLINGHAM	\$79.50
XX9091	09/23/2010	KATE WINGARD	\$57.50
XX9092	09/23/2010	DONALD KENNETH WOOD	\$79.50
XX9093	09/23/2010	TERRY WOODS	\$100.00
XX9094	09/23/2010	XPEDX	\$8,165.80
XX9095	09/23/2010	RANDALL YOWELL	\$100.00
XX9096	09/24/2010	KEANGELA POLICE	\$250.00
XX9097	09/24/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$2,659.99
XX9099	09/24/2010	KAREN SWINT	\$97.75
XX9100	09/24/2010	SCHLOTZSKY'S DELI	\$203.50
XX9101	09/24/2010	TETCO	\$185.00
XX9103	09/24/2010	ORIENTAL TRADING COMPANY INC	\$305.26
XX9104	09/28/2010	A 1 PROMOTIONS	\$606.58
XX9105	09/28/2010	ERIC CALDWELL	\$1,909.57
XX9106	09/28/2010	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$3,355.49
XX9107	09/28/2010	ACCU'CUT	\$86.80
XX9108	09/28/2010	CAROL ADAMS	\$250.00
XX9109	09/28/2010	RICK ADAMS	\$100.00
XX9110	09/28/2010	AIDS FOR RECOVERY INC	\$270.00
XX9111	09/28/2010	ALERT SERVICES INC	\$1,765.55
XX9112	09/28/2010	CRAIG ALFORD	\$471.50

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XX9113	09/28/2010	DARRELL KIRKSEY	\$1,575.00
XX9114	09/28/2010	CONNIE ANDERSON	\$172.50
XX9115	09/28/2010	MICHELLE ANDERSON	\$172.00
XX9116	09/28/2010	REGINALD ANDREWS	\$100.00
XX9117	09/28/2010	ANIXTER INC.	\$1,178.00
XX9118	09/28/2010	MATTHEW ANTHONY	\$59.98
XX9119	09/28/2010	ARAMARK REFRESHMENT SERVICE	\$122.01
XX9122	09/28/2010	DON ATCHISON	\$78.00
XX9123	09/28/2010	ATHLETIC SUPPLY	\$1,343.99
XX9124	09/28/2010	ATMOS ENERGY	\$18.79
XX9125	09/28/2010	AUTISTIC TREATMENT CENTER	\$23,510.77
XX9126	09/28/2010	B AND H PHOTO VIDEO	\$68.95
XX9127	09/28/2010	ROOSEVELT BAKER JR	\$325.30
XX9128	09/28/2010	DOUG BARBER	\$235.00
XX9129	09/28/2010	SHANNON BARNHILL	\$66.00
XX9130	09/28/2010	TAMMY BARRACK	\$54.17
XX9131	09/28/2010	BEARCOM	\$328.89
XX9132	09/28/2010	STEVE BELL	\$180.00
XX9133	09/28/2010	DELORIS BENNETT	\$60.50
XX9134	09/28/2010	ROSHUN BENNETT	\$162.50
XX9135	09/28/2010	BEST BUY GOV LLC	\$400.96
XX9137	09/28/2010	BETWEEN YOUR EARS ENTERTAINMENT	\$748.00
XX9138	09/28/2010	BILINGUAL THERAPIES, INC	\$9,285.82
XX9139	09/28/2010	BILL BEATTY INSURANCE AGENCY, INC	\$565.50
XX9141	09/28/2010	ALLAN BILLINGSLY	\$60.50
XX9142	09/28/2010	BIRDVILLE ISD CHOIR FESTIVAL	\$200.00
XX9143	09/28/2010	BIRDVILLE ISD CHOIR FESTIVAL	\$200.00
XX9145	09/28/2010	BLUE BELL CREAMERIES	\$16,316.75
XX9147	09/28/2010	BLUE RAVEN TECHNOLOGY, INC.	\$347.94
XX9148	09/28/2010	BORDERS BOOKS	\$83.85
XX9149	09/28/2010	BRAINPOP LLC	\$1,490.00
XX9150	09/28/2010	WESLEY BROWN	\$380.00
XX9151	09/28/2010	DEBORAH BUCHANAN	\$149.41
XX9152	09/28/2010	BUDGET TRUCK RENTAL, LLC	\$375.39
XX9153	09/28/2010	BULLER FIXTURE	\$1,100.34
XX9154	09/28/2010	KATHY BULLER	\$58.98
XX9155	09/28/2010	VANESSA BURBANO	\$120.00
XX9156	09/28/2010	GARY BURCH	\$180.00
XX9157	09/28/2010	BUREAU OF EDUCATION & RESEARCH	\$215.00
XX9158	09/28/2010	DIANE BUSH	\$107.31
XX9159	09/28/2010	CAMBIUM LEARNING VOYAGER	\$9,559.00
XX9160	09/28/2010	CARD SERVICE CENTER	\$1,077.39
XX9162	09/28/2010	VICKIE CARPENTER	\$33.66
XX9163	09/28/2010	DAN CARROLL	\$90.00
XX9164	09/28/2010	DREAM RANCH OFFICE SUPPLIES	\$218.00
XX9165	09/28/2010	WAYNE CHAPPELL	\$180.00
XX9166	09/28/2010	CHICK FIL A	\$380.00
XX9167	09/28/2010	CHICK FIL A	\$114.91
XX9168	09/28/2010	CHICK-FIL-A	\$1,085.50
XX9169	09/28/2010	CHILOSO MEXICAN BISTRO	\$50.00
XX9170	09/28/2010	CICI'S PIZZA #4	\$1,442.76
XX9171	09/28/2010	CICI'S PIZZA #4	\$108.85
XX9172	09/28/2010	CINTAS - R.U.S., L.P.	\$102.48
XX9174	09/28/2010	CINTAS FIRST AID & SAFETY	\$36.60
XX9176	09/28/2010	CLARK SECURITY PRODUCTS	\$29.11
XX9177	09/28/2010	CLOWN COMPANY	\$6,231.12
XX9178	09/28/2010	COACHCOMM	\$4,147.00

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XX9179	09/28/2010	CRYSTAL COLLINS	\$343.50
XX9181	09/28/2010	COMPLETE SUPPLY INC.	\$793.99
XX9182	09/28/2010	MICHAEL COOPER	\$325.30
XX9183	09/28/2010	BUDDY CORNSTUBBLE	\$90.00
XX9184	09/28/2010	SCOTT COTTON	\$290.00
XX9185	09/28/2010	COWTOWN CLASSIC INVITATIONAL DRILL	\$400.00
XX9186	09/28/2010	CREATIVE CUSTOM EMBROIDERY	\$1,452.00
XX9189	09/28/2010	CSM CANVAS MFG	\$784.27
XX9190	09/28/2010	SHERI DACON	\$150.00
XX9191	09/28/2010	DALLAS ARBORETUM EDU DEPT	\$342.00
XX9192	09/28/2010	DALLAS COUNTY WCID #6	\$10,649.91
XX9193	09/28/2010	DALLAS LIGHT BULB DELIVER	\$2,095.70
XX9195	09/28/2010	DALLAS VOLLEYBALL CHAPTER	\$150.00
XX9196	09/28/2010	DALLAS WATER UTILITIES	\$118.17
XX9197	09/28/2010	DALLAS ZOO & AQUARIUM	\$636.00
XX9198	09/28/2010	DEAF ACTION CENTER	\$525.00
XX9199	09/28/2010	ROSA DEARMAS	\$60.00
XX9200	09/28/2010	ASHLEY DEETS	\$57.69
XX9201	09/28/2010	LANA DENSON	\$58.75
XX9203	09/28/2010	DIAN WADE EXCLUSIVE	\$1,240.10
XX9204	09/28/2010	DIGITAL SCOUT	\$59.95
XX9205	09/28/2010	KATY DILDAY	\$60.00
XX9206	09/28/2010	JEFF DIVINE	\$87.00
XX9207	09/28/2010	KIMBERLY DONNAN	\$475.00
XX9208	09/28/2010	MICHAEL DOOLEY	\$911.00
XX9209	09/28/2010	DOUBLE H ENTERPRISES INC	\$621.00
XX9211	09/28/2010	DR PEPPER BOTTLING CO	\$335.19
XX9212	09/28/2010	DRAMATIC PUBLISHING CORP	\$209.10
XX9215	09/28/2010	MIKE DRYBREAD	\$100.00
XX9216	09/28/2010	KARA DUNGO	\$41.85
XX9217	09/28/2010	EDUCATION SERVICE CENTER REGION 10	\$20.00
XX9218	09/28/2010	EDUCATION SERVICE CENTER REGION 10	\$1,938.00
XX9219	09/28/2010	LESLEY EDWARDS	\$321.00
XX9220	09/28/2010	EILEEN EGAN	\$21.60
XX9221	09/28/2010	EINSTRUCTION CORP	\$45.00
XX9222	09/28/2010	ESTES COMMUNICATIONS, INC.	\$3,535.00
XX9224	09/28/2010	EXPRESS BOOKSELLERS LLC	\$676.78
XX9225	09/28/2010	FALCON SUPPLY	\$1,189.61
XX9226	09/28/2010	FENCE SUPPLY INC	\$363.65
XX9227	09/28/2010	NONA FENCEROY	\$250.00
XX9228	09/28/2010	ALAN FIELDS	\$185.00
XX9229	09/28/2010	GREGORY FINK	\$49.99
XX9230	09/28/2010	CAROLINE FINSTEIN	\$49.47
XX9231	09/28/2010	FIRST CLASS CONFERENCE	\$1,552.00
XX9232	09/28/2010	FIRST CLASS CONFERENCE	\$388.00
XX9233	09/28/2010	GLEN S STOUT	\$745.00
XX9234	09/28/2010	NANETTE FREEMAN	\$250.00
XX9235	09/28/2010	FROG PUBLICATIONS	\$36.90
XX9236	09/28/2010	FROG STREET PRESS	\$37.99
XX9237	09/28/2010	FUTURE HORIZONS INC	\$510.00
XX9238	09/28/2010	GALLS INCORPORATED	\$52.97
XX9239	09/28/2010	LAURA GARCIA	\$59.96
XX9240	09/28/2010	RUSSELL GARDINER	\$290.00
XX9241	09/28/2010	CITY OF GARLAND	\$8,850.33
XX9242	09/28/2010	LEE GARZA	\$184.00
XX9243	09/28/2010	GBC	\$7,461.60
XX9244	09/28/2010	CAMERON GIPSON	\$60.00

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XX9245	09/28/2010	JARRED GOODALL	\$325.30
XX9246	09/28/2010	GOODHEART-WILLCOX	\$248.88
XX9247	09/28/2010	BROOKE GRAHAM	\$60.00
XX9248	09/28/2010	GRAINGER	\$134.75
XX9249	09/28/2010	MARY GRAVLEY	\$184.00
XX9250	09/28/2010	DEBRA GRAY	\$850.00
XX9252	09/28/2010	GREEN MEADOWS CULTURAL EVENTS	\$880.00
XX9253	09/28/2010	GREEN MEADOWS CULTURAL EVENTS	\$1,088.00
XX9254	09/28/2010	MINDY GRYLLS	\$68.73
XX9255	09/28/2010	ARVID HALL	\$78.00
XX9256	09/28/2010	PHILIP HANAS	\$78.00
XX9257	09/28/2010	HAROLD MARSHALL	\$1,438.35
XX9258	09/28/2010	HEAVY DUTY BUS PARTS, INC.	\$66.58
XX9259	09/28/2010	RODNEY HENDRICKS	\$100.00
XX9260	09/28/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$3,417.31
XX9261	09/28/2010	JACLYN HERNANDEZ	\$66.45
XX9262	09/28/2010	HIGHSMITH CO INC	\$371.58
XX9263	09/28/2010	HILLCREST HS JROTC	\$15.00
XX9264	09/28/2010	MELANIE HINKLE	\$58.12
XX9265	09/28/2010	HOBBY LOBBY CREATIVE CENTERS	\$491.10
XX9266	09/28/2010	REBECCA HOGG	\$197.00
XX9268	09/28/2010	MARK HOLLOWAY	\$370.00
XX9269	09/28/2010	HOME DEPOT/GECF	\$1,796.06
XX9270	09/28/2010	RANDY HOOPER	\$500.00
XX9271	09/28/2010	CLAUDIA HOWE	\$64.51
XX9272	09/28/2010	JOHN HUGHES	\$67.16
XX9274	09/28/2010	ROBERT HUGHES	\$60.00
XX9275	09/28/2010	INDECO SALES	\$12,852.00
XX9276	09/28/2010	CHRIS RIFFE	\$487.00
XX9277	09/28/2010	ISI COMMERCIAL REFRIGERATION LP	\$968.46
XX9278	09/28/2010	JASON'S DELI	\$76.59
XX9279	09/28/2010	JASON'S DELI	\$344.00
XX9281	09/28/2010	OPHELIA JONES	\$60.00
XX9282	09/28/2010	LARRY KARL	\$213.25
XX9283	09/28/2010	MARK KARONKA	\$82.50
XX9284	09/28/2010	TINA KEITH	\$66.00
XX9285	09/28/2010	DAVID KELLEY	\$140.00
XX9286	09/28/2010	STAR CASTLE CORPORATION	\$64.25
XX9287	09/28/2010	KIDS'WINGS	\$625.00
XX9288	09/28/2010	KILGO CONSULTING, INC.	\$4,230.00
XX9289	09/28/2010	KILGO CONSULTING, INC.	\$940.00
XX9290	09/28/2010	KILGO CONSULTING, INC.	\$2,485.00
XX9291	09/28/2010	KILGO CONSULTING, INC.	\$1,500.00
XX9293	09/28/2010	SELENA KNIGHT	\$60.00
XX9294	09/28/2010	YOLOANDA KNIGHT	\$163.00
XX9295	09/28/2010	CHARLOTTE KRATUS	\$59.01
XX9296	09/28/2010	LOWELL KRATZ	\$115.00
XX9297	09/28/2010	LUPE KUHARSKY	\$17.50
XX9298	09/28/2010	LAND O' LAKES INC	\$23,261.00
XX9299	09/28/2010	KEITH LAURANT	\$345.00
XX9300	09/28/2010	CHUCK LECROY	\$590.00
XX9301	09/28/2010	ANDSCHANA LEDERMAN	\$147.90
XX9302	09/28/2010	JACQUELYN LENGFELDER	\$300.00
XX9303	09/28/2010	LETOURNEAU & ASSOCIATES, LLC	\$10,962.00
XX9304	09/28/2010	LEWISVILLE HIGH SCHOOL	\$160.00
XX9305	09/28/2010	ACADEMY AWARDS	\$82.00
XX9306	09/28/2010	LONE STAR PERCUSSION	\$2,704.27

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XX9307	09/28/2010	LONE STAR TEMPORARY SERVICE	\$9,061.60
XX9309	09/28/2010	LUBER BROS.,INC.	\$10,224.00
XX9310	09/28/2010	GE MACK	\$100.00
XX9311	09/28/2010	GE MACK	\$100.00
XX9312	09/28/2010	JOHN MICHAEL MAJOR	\$600.00
XX9313	09/28/2010	CAMILLA MANNING	\$167.50
XX9314	09/28/2010	HEATHER MANNING	\$60.50
XX9315	09/28/2010	MARCUS HIGH SCHOOL CROSS COUNTRY	\$150.00
XX9316	09/28/2010	MARDEL	\$77.28
XX9317	09/28/2010	RON MARKEL	\$184.00
XX9320	09/28/2010	LYNDA MATTHEWS	\$46.00
XX9321	09/28/2010	TERRY MAYFIELD	\$200.00
XX9322	09/28/2010	TERRY MAYFIELD	\$290.00
XX9323	09/28/2010	SHERRY MCDANIELS	\$340.00
XX9324	09/28/2010	ANTWIONETE MCELROY	\$93.50
XX9325	09/28/2010	MICHELLE MERCER	\$36.07
XX9326	09/28/2010	CITY OF MESQUITE UTILITIES	\$656.05
XX9327	09/28/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$50.00
XX9328	09/28/2010	MESQUITE ICE COMPANY	\$120.00
XX9329	09/28/2010	MESQUITE SPORTS /DANNY R GREGORY	\$966.55
XX9330	09/28/2010	BILL MIEGEL	\$115.00
XX9331	09/28/2010	JIMMIE MILAM	\$62.50
XX9333	09/28/2010	SCOTT MILLER	\$115.00
XX9335	09/28/2010	JAMES MITCHELL	\$75.00
XX9336	09/28/2010	BERNADINE MOORE	\$151.25
XX9337	09/28/2010	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX9338	09/28/2010	NABSE	\$245.00
XX9339	09/28/2010	TOM NASH	\$87.50
XX9340	09/28/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$1,568.00
XX9342	09/28/2010	NETWORK CABLING SERVICES	\$1,300.00
XX9343	09/28/2010	THOMAS NORTHCUTT	\$60.50
XX9344	09/28/2010	CATHY OATES	\$169.00
XX9345	09/28/2010	ONE TIME VENDOR	\$19.30
XX9346	09/28/2010	ONE TIME VENDOR	\$4.80
XX9347	09/28/2010	ONE TIME VENDOR	\$37.25
XX9348	09/28/2010	ONE TIME VENDOR	\$52.52
XX9349	09/28/2010	ONE TIME VENDOR	\$13.75
XX9351	09/28/2010	PEAK MUSIC FESTIVALS	\$150.00
XX9352	09/28/2010	JULIO PENA	\$59.99
XX9353	09/28/2010	JOHN PENN	\$100.00
XX9354	09/28/2010	SYLVIA PEREZ	\$56.35
XX9355	09/28/2010	PERMA-BOUND	\$110.24
XX9356	09/28/2010	PITNEY BOWES	\$952.00
XX9358	09/28/2010	PLANO OFFICE SUPPLY	\$6,312.05
XX9359	09/28/2010	PLYWOOD COMPANY	\$319.81
XX9360	09/28/2010	JOEL POLICE	\$150.00
XX9361	09/28/2010	LANNETTE PORTER	\$85.00
XX9363	09/28/2010	APRIL PRICE	\$250.00
XX9364	09/28/2010	PROFESSIONAL FOOD SYSTEMS	\$388.83
XX9365	09/28/2010	KELLI PYLE	\$60.00
XX9367	09/28/2010	JACK A. GOLD	\$298.30
XX9368	09/28/2010	R & H PARTS AND SERVICE	\$457.57
XX9369	09/28/2010	THE RODGERS & HAMMERSTEIN ORGANIZATION	\$3,043.50
XX9370	09/28/2010	KARINA RAMOS-FLORES	\$48.00
XX9371	09/28/2010	ANNE-ELIESE RAYA	\$100.00
XX9373	09/28/2010	JOE RENTLER	\$100.00
XX9374	09/28/2010	REPLICOPY INC	\$1,708.00

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XX9375	09/28/2010	KELVIN RHODES	\$200.00
XX9376	09/28/2010	KELVIN RHODES	\$90.00
XX9377	09/28/2010	RIDDELL/ALL AMERICAN SPORTS	\$1,183.50
XX9378	09/28/2010	JAMES RIMMER	\$23.13
XX9379	09/28/2010	ROGERS JR HOUSE MOVING/TONY G ROGERS JR	\$1,398.00
XX9380	09/28/2010	MARIA ROSERO	\$60.00
XX9381	09/28/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX9382	09/28/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX9383	09/28/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX9384	09/28/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX9385	09/28/2010	CYNTHIA RUSH	\$75.00
XX9386	09/28/2010	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX9387	09/28/2010	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX9388	09/28/2010	JIMMY SANDERS	\$184.00
XX9389	09/28/2010	SANDY LAKE	\$150.00
XX9390	09/28/2010	SANDY LAKE	\$150.00
XX9391	09/28/2010	SCHINDLER REFRIGERATION CO	\$296.30
XX9392	09/28/2010	LAURIE SCHUBERT	\$58.24
XX9393	09/28/2010	SCIENTIFIC AMERICAN	\$34.97
XX9394	09/28/2010	DAVID SCOTT	\$81.00
XX9395	09/28/2010	HOWARD SHEARER	\$90.00
XX9396	09/28/2010	JAMES DAVID SHEDD	\$155.50
XX9397	09/28/2010	SHERWIN WILLIAMS	\$89.19
XX9398	09/28/2010	SHERWIN-WILLIAMS CO	\$1,810.16
XX9399	09/28/2010	DEBBIE SHEWMAKE	\$21.95
XX9400	09/28/2010	JANET SIMMONS	\$16.49
XX9401	09/28/2010	FRANCES J SINGLETON	\$143.00
XX9402	09/28/2010	GERRY SLUSHER	\$225.00
XX9403	09/28/2010	DERRICK SMITH	\$100.00
XX9404	09/28/2010	GRANDY LEE SMITH	\$480.00
XX9405	09/28/2010	GREG SMITH	\$100.00
XX9406	09/28/2010	IAN SMITH	\$62.00
XX9407	09/28/2010	JANET AAKER SMITH	\$1,530.00
XX9408	09/28/2010	TIMOTHY J SOMMERS	\$190.00
XX9409	09/28/2010	SOUTH GARLAND HIGH SCHOOL GOLF	\$175.00
XX9410	09/28/2010	SOUTHERN MAID	\$67.00
XX9411	09/28/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$440.00
XX9412	09/28/2010	BRANDON SPENCER	\$90.00
XX9413	09/28/2010	SPRING IN THE PARK	\$300.00
XX9414	09/28/2010	GREG STALEY	\$3,733.00
XX9415	09/28/2010	DIXIE LUCCY	\$95.00
XX9416	09/28/2010	LAURA STAUFFER	\$29.99
XX9417	09/28/2010	STAYWELLCUSTOM COMMUNICATIONS	\$2,614.00
XX9418	09/28/2010	DAVID STEPHAN	\$100.00
XX9419	09/28/2010	KATHLEEN STEPHENS	\$94.23
XX9421	09/28/2010	STEVE SPANGLER SCIENCE	\$378.00
XX9422	09/28/2010	GARY STEWART	\$184.00
XX9424	09/28/2010	KAREN SULLIVAN	\$26.31
XX9425	09/28/2010	RUSTY TALBOT	\$10,700.00
XX9426	09/28/2010	DEREK TANKERSLEY	\$55.00
XX9427	09/28/2010	TASBO	\$250.00
XX9428	09/28/2010	TASP	\$570.00
XX9429	09/28/2010	TASSP	\$555.00
XX9430	09/28/2010	SHONDA TELFOR	\$84.50
XX9431	09/28/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$849.00
XX9432	09/28/2010	TEPSA	\$363.00
XX9433	09/28/2010	TEXAS LIBRARY ASSOC-DISTRICT 5	\$480.00

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XX9434	09/28/2010	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$290.00
XX9435	09/28/2010	TEXAS SPORTS GUIDE	\$88.50
XX9437	09/28/2010	KENNETH THOMAS	\$300.50
XX9438	09/28/2010	KEVIN THOMPSON	\$90.00
XX9439	09/28/2010	TIME FOR KIDS	\$486.20
XX9440	09/28/2010	ALFRED TIPS	\$184.00
XX9441	09/28/2010	TMEA REGION 3	\$300.00
XX9442	09/28/2010	TOLBERT ELECTRIC	\$456.83
XX9443	09/28/2010	CALEB TOLLESON	\$76.53
XX9444	09/28/2010	CALEB TOLLESON	\$720.78
XX9445	09/28/2010	TOMMY J. SHELLEY	\$2,325.00
XX9446	09/28/2010	TOWN EAST FORD	\$79.95
XX9447	09/28/2010	MATTHEW WATSON	\$2,500.00
XX9448	09/28/2010	TOWN EAST TROPHIES	\$25.00
XX9449	09/28/2010	GINGER TRICHEL	\$60.00
XX9450	09/28/2010	TRIPLE B CLEANING	\$9,100.00
XX9451	09/28/2010	TWIN LAKES GOLF COURSE	\$125.00
XX9452	09/28/2010	UIL REGION 3 MUSIC	\$1,750.00
XX9453	09/28/2010	EDMON UNDERWOOD	\$190.00
XX9454	09/28/2010	UNITED REFRIGERATION INC	\$16.99
XX9455	09/28/2010	USA MOBILITY	\$42.60
XX9457	09/28/2010	VERIZON WIRELESS	\$2,669.82
XX9458	09/28/2010	VIDEOTEX SYSTEMS, INC.	\$8,274.18
XX9460	09/28/2010	DENISE VRZALIK	\$80.00
XX9461	09/28/2010	BARRY WALKER	\$335.00
XX9462	09/28/2010	WALMART COMMUNITY	\$21,236.34
XX9463	09/28/2010	MICHAEL WALTON	\$90.00
XX9464	09/28/2010	SONDRA WARREN	\$250.00
XX9465	09/28/2010	WATERBOY SPORTS, INC	\$259.85
XX9466	09/28/2010	RODNEY WEBB	\$60.99
XX9467	09/28/2010	CHRISTY WEETE	\$13.96
XX9468	09/28/2010	BRIAN WESTER	\$43.93
XX9469	09/28/2010	WESTONE LABORATORIES INC	\$137.40
XX9470	09/28/2010	WHATABURGER OF MESQUITE	\$47.51
XX9471	09/28/2010	HAROLD TODD WHITE	\$300.00
XX9472	09/28/2010	JESSICA WHITLEY	\$58.18
XX9473	09/28/2010	DON WILLIAMS	\$380.00
XX9474	09/28/2010	JOEL WILLIAMS	\$175.00
XX9475	09/28/2010	PATRICIA WILLIAMS	\$250.00
XX9476	09/28/2010	SUSAN E WILLIAMS	\$67.35
XX9477	09/28/2010	BRAD WILLINGHAM	\$75.00
XX9478	09/28/2010	PAUL WILLIS	\$280.30
XX9479	09/28/2010	DONALD KENNETH WOOD	\$184.00
XX9480	09/28/2010	MARY WOODARD	\$98.56
XX9481	09/28/2010	WYLIE HIGH SCHOOL SOFTBALL	\$200.00
XX9482	09/28/2010	MIKE YOUNG	\$81.00
XX9483	09/28/2010	QUALITY PRO PAINTING	\$1,120.56
XX9484	09/30/2010	AACA A/C & HEATING	\$374.40
XX9485	09/30/2010	SHEARER SUPPLY INC.	\$436.62
XX9486	09/30/2010	JIMMY ADCOCK	\$125.00
XX9487	09/30/2010	ALA GRAPHICS	\$162.93
XX9488	09/30/2010	ADVANTAGE CARD	\$80.61
XX9489	09/30/2010	ALEJANDRO'S GRILL & CANTINA	\$379.70
XX9490	09/30/2010	ALERT SERVICES INC	\$1,808.71
XX9491	09/30/2010	JOHN ALEXANDER	\$113.70
XX9492	09/30/2010	CONNIE ANDERSON	\$57.00
XX9493	09/30/2010	ANIXTER INC.	\$344.84

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XX9494	09/30/2010	ASCD	\$89.00
XX9495	09/30/2010	ROBERT ASEL	\$90.00
XX9496	09/30/2010	ROOSEVELT BAKER JR	\$100.00
XX9497	09/30/2010	BAND HALL	\$1,519.06
XX9500	09/30/2010	SUSAN BARRY	\$84.80
XX9501	09/30/2010	STEVE BELL	\$90.00
XX9502	09/30/2010	ROSHUN BENNETT	\$140.00
XX9503	09/30/2010	BEST BUY GOV LLC	\$2,289.42
XX9505	09/30/2010	ALLAN BILLINGSLY	\$86.00
XX9506	09/30/2010	LORI BLOW	\$345.00
XX9507	09/30/2010	BOATHOUSE CO.	\$882.50
XX9508	09/30/2010	BOBBY EVANS SPORTING	\$2,190.39
XX9509	09/30/2010	MICHELLE BORDEN	\$60.00
XX9510	09/30/2010	DONALD BRASWELL	\$14.65
XX9511	09/30/2010	JOHN BRIGGS	\$68.00
XX9512	09/30/2010	ALEX BRISBY	\$75.00
XX9513	09/30/2010	BROADCAST WORKS!	\$1,909.60
XX9514	09/30/2010	BROOK MAYS	\$220.54
XX9515	09/30/2010	NATALIE BROWN	\$60.00
XX9516	09/30/2010	WESLEY BROWN	\$280.00
XX9517	09/30/2010	BUDGET TRUCK RENTAL, LLC	\$2,968.66
XX9518	09/30/2010	BULLER FIXTURE	\$43.13
XX9519	09/30/2010	GARY BURCH	\$90.00
XX9520	09/30/2010	DOUG BUSH	\$250.00
XX9521	09/30/2010	CYNTHIA CABANISS	\$20.54
XX9523	09/30/2010	VICKIE CARPENTER	\$36.48
XX9524	09/30/2010	DAN CARROLL	\$90.00
XX9525	09/30/2010	KRISTY CARTER	\$60.00
XX9526	09/30/2010	DREAM RANCH OFFICE SUPPLIES	\$12,972.52
XX9527	09/30/2010	CENGAGE LEARNING, INC.	\$4,483.53
XX9528	09/30/2010	CENTRAL ENGINEERING SUPPLY	\$1,197.23
XX9529	09/30/2010	MARY CEVALLOS	\$200.00
XX9530	09/30/2010	TIMISHA CHAPMAN	\$60.00
XX9531	09/30/2010	WAYNE CHAPPELL	\$90.00
XX9532	09/30/2010	CHICK-FIL-A	\$289.07
XX9533	09/30/2010	CICI'S PIZZA #4	\$324.00
XX9535	09/30/2010	SCOTT CLAYPOOLE	\$85.00
XX9536	09/30/2010	PAT CLAYTON	\$90.00
XX9537	09/30/2010	COMBINE MECHANICAL	\$11,810.76
XX9538	09/30/2010	COMPRESSORS UNLIMITED	\$9,153.00
XX9539	09/30/2010	COMPUTER TECH	\$2,760.00
XX9540	09/30/2010	MICHAEL COOPER	\$100.00
XX9542	09/30/2010	CORNISH MEDICAL ELEC	\$2,765.00
XX9543	09/30/2010	BUDDY CORNSTUBBLE	\$90.00
XX9544	09/30/2010	CORWIN PRESS INC	\$1,371.32
XX9545	09/30/2010	SCOTT COTTON	\$190.00
XX9548	09/30/2010	CREATIVE TEACHING SENSATIONS	\$280.00
XX9549	09/30/2010	CROUSE-KIMZEY CO OF COLORADO	\$73.01
XX9550	09/30/2010	LENORA CULBERSON	\$115.00
XX9551	09/30/2010	DALLAS CHRISTIAN SCHOOL	\$150.00
XX9553	09/30/2010	DALLAS POPCORN DIST INC	\$715.00
XX9555	09/30/2010	DBL DISTRIBUTING LLC	\$59.13
XX9557	09/30/2010	DECKER MECHANICAL	\$29,476.46
XX9558	09/30/2010	ENRICO DELEON III	\$250.00
XX9559	09/30/2010	DEMCO INC	\$584.59
XX9560	09/30/2010	PAIGE DEWITT	\$70.70
XX9561	09/30/2010	DIAN WADE EXCLUSIVE	\$190.00

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XX9562	09/30/2010	DICKSON BROS	\$33.98
XX9563	09/30/2010	DINAH ZIKE EDUCATIONAL AND PUBLISHING	\$210.15
XX9564	09/30/2010	ADONIS DISMUKE	\$90.00
XX9565	09/30/2010	BOBBY DIXON	\$90.00
XX9566	09/30/2010	CORY DOYLE	\$78.70
XX9567	09/30/2010	DR PEPPER BOTTLING CO	\$8,401.80
XX9568	09/30/2010	DRAMATIC PUBLISHING CORP	\$69.70
XX9569	09/30/2010	DRAMATISTS PLAY SERVICE, INC.	\$383.47
XX9572	09/30/2010	ELLIS COLOR SUPPLY, INC.	\$85.54
XX9573	09/30/2010	LISE ENGEL	\$5,800.00
XX9574	09/30/2010	ENVIROMATIC SYSTEMS	\$2,371.00
XX9575	09/30/2010	CHUCK ESTILL	\$150.00
XX9576	09/30/2010	JANET EVERSON	\$130.64
XX9577	09/30/2010	FALCON SUPPLY	\$2,085.72
XX9578	09/30/2010	FEDEX CORPORATION	\$42.31
XX9579	09/30/2010	MARSHA FLEMING	\$135.00
XX9580	09/30/2010	CHRISTY FORKNER	\$23.97
XX9581	09/30/2010	RUSSELL GARDINER	\$100.00
XX9582	09/30/2010	GARLAND CAMERA-REPAIR	\$74.50
XX9584	09/30/2010	PAUL GATES	\$87.50
XX9585	09/30/2010	DONALD GIBSON	\$54.93
XX9586	09/30/2010	BRISCOE JOHN GIVENS III	\$115.00
XX9588	09/30/2010	BARBARA JO GREEN	\$36.50
XX9590	09/30/2010	BRANDY HAGINS	\$115.00
XX9591	09/30/2010	HANDWRITING WITHOUT TEARS	\$114.18
XX9592	09/30/2010	ALAINE HARDESTY	\$85.00
XX9593	09/30/2010	CHRISTOPHER HARLOW	\$115.00
XX9594	09/30/2010	HAWTHORNE-EDUCAT SERVICES, INC.	\$118.80
XX9595	09/30/2010	HEAVY DUTY BUS PARTS, INC.	\$65.89
XX9596	09/30/2010	MICHAEL HENDERSON	\$90.00
XX9597	09/30/2010	LINDA HENRIE	\$60.71
XX9598	09/30/2010	KRISTIE HERNANDEZ	\$115.00
XX9599	09/30/2010	HI-LINE ELECTRIC CO	\$162.76
XX9600	09/30/2010	HILTI INC	\$412.42
XX9601	09/30/2010	JOHN HINEY	\$105.00
XX9602	09/30/2010	MARK HOLLOWAY	\$145.00
XX9603	09/30/2010	HOME DEPOT/GECF	\$55.68
XX9604	09/30/2010	I E CLARK	\$28.75
XX9606	09/30/2010	INDECO SALES	\$1,694.73
XX9607	09/30/2010	DARWIN ISHAM	\$60.00
XX9608	09/30/2010	IT SUPPLIES	\$1,007.36
XX9609	09/30/2010	BRANDYE JACKSON	\$94.88
XX9610	09/30/2010	TARA JEFFERY	\$86.00
XX9611	09/30/2010	BARRY JENKINS	\$235.00
XX9612	09/30/2010	JOHNSON CONTROLS	\$5,785.40
XX9613	09/30/2010	BETHANY JOINER	\$36.00
XX9614	09/30/2010	CHRISTINE JORGENSEN	\$8.00
XX9616	09/30/2010	KATHY KELCHNER	\$200.00
XX9617	09/30/2010	KROGER	\$225.29
XX9618	09/30/2010	FRANK LABARBA	\$90.00
XX9619	09/30/2010	LAMPRO PARTNERSHIP	\$1,513.13
XX9620	09/30/2010	LANCASTER ISD ATHLETICS	\$3,237.00
XX9621	09/30/2010	LAWSON PRODUCTS	\$457.26
XX9623	09/30/2010	CHUCK LECROY	\$280.00
XX9624	09/30/2010	LENNOX INDUSTRIES INC	\$2,128.42
XX9625	09/30/2010	STACY LINDEMAN	\$60.00
XX9626	09/30/2010	LONE STAR PERCUSSION	\$664.05

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XX9627	09/30/2010	MACMILLAN MCGRAW HILL SCHOOL	\$345.02
XX9628	09/30/2010	HEATHER MANNING	\$142.50
XX9629	09/30/2010	MARDEL	\$60.93
XX9630	09/30/2010	CHANETTE MARSHALL	\$115.00
XX9631	09/30/2010	JOHN MARTIN	\$280.00
XX9632	09/30/2010	MASTER LOCK	\$258.34
XX9633	09/30/2010	MASTER TEACHER, INC.	\$126.05
XX9634	09/30/2010	JENNIFER MATLOCK	\$60.00
XX9635	09/30/2010	MAXI-AIDS	\$107.15
XX9636	09/30/2010	TERRY MAYFIELD	\$100.00
XX9637	09/30/2010	MEDCO SUPPLY COMPANY	\$585.00
XX9638	09/30/2010	MENTORING MINDS, LP	\$259.75
XX9639	09/30/2010	MERCURY NETWORKS INC.	\$762.90
XX9640	09/30/2010	MESQUITE SPORTS /DANNY R GREGORY	\$30,589.27
XX9641	09/30/2010	COL JAMES R METHERED	\$270.00
XX9643	09/30/2010	SUSAN MILLER	\$75.00
XX9644	09/30/2010	MONOPRICE, INC.	\$90.99
XX9645	09/30/2010	BERNADINE MOORE	\$85.00
XX9646	09/30/2010	MTS PUBLICATIONS	\$37.53
XX9647	09/30/2010	MURRAY MECHANICAL, INC.	\$2,490.00
XX9648	09/30/2010	MTI ENTERPRISES, INC.	\$400.00
XX9649	09/30/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$881.00
XX9650	09/30/2010	NASCO \ ARISTOTLE CORPORTATION	\$312.54
XX9651	09/30/2010	NASN	\$154.50
XX9653	09/30/2010	NATIONAL AUDUBON SOCIETY INC	\$343.00
XX9654	09/30/2010	NATIONAL FEDERATION OF HS ASSOCIATION	\$297.33
XX9655	09/30/2010	NEUTRON INDUSTRIES INC	\$533.40
XX9656	09/30/2010	NEWS-2-YOU INC	\$9,696.60
XX9657	09/30/2010	NORTEX NETWORKS	\$1,330.00
XX9658	09/30/2010	THOMAS NORTHCUTT	\$85.50
XX9659	09/30/2010	NORTHEAST TEXAS DIST	\$19.20
XX9660	09/30/2010	NSBA	\$14,000.00
XX9661	09/30/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$16,887.49
XX9662	09/30/2010	OFFICE MAKERS PLUS	\$15,444.00
XX9664	09/30/2010	LOURDES ORDONEZ	\$60.00
XX9666	09/30/2010	PADILLA POLL	\$140.00
XX9667	09/30/2010	JOEL PALMER	\$55.00
XX9668	09/30/2010	PANERA BREAD LLC	\$323.03
XX9669	09/30/2010	RON PARKER	\$113.70
XX9671	09/30/2010	PASCO	\$17,580.00
XX9672	09/30/2010	SCOTT PATRICIA	\$66.97
XX9673	09/30/2010	PAUL SEAMSTER SPORTSWEAR	\$1,465.20
XX9674	09/30/2010	MARK PAYNE	\$90.00
XX9675	09/30/2010	PIECES OF LEARNING	\$88.85
XX9676	09/30/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$37.00
XX9677	09/30/2010	PLAYSCRIPTS, INC	\$162.10
XX9678	09/30/2010	BERNIE PONZIO	\$225.00
XX9679	09/30/2010	LANNETTE PORTER	\$83.50
XX9681	09/30/2010	PRIME SOURCE/GERALD MCNUTT	\$30.00
XX9682	09/30/2010	1 PRIORITY ENVIRONMENTAL SERVICES INC	\$5,820.00
XX9683	09/30/2010	PROJECT WISDOM	\$1,063.00
XX9684	09/30/2010	QEP INC	\$469.82
XX9685	09/30/2010	R & H PARTS AND SERVICE	\$29.36
XX9686	09/30/2010	LEAH M RANDALL	\$321.00
XX9687	09/30/2010	LISA RANSOM	\$115.00
XX9688	09/30/2010	RAYSON'S CREATIONS	\$365.00
XX9689	09/30/2010	REALLY GOOD STUFF INC	\$980.38

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XX9690	09/30/2010	JOHN RENNER	\$147.00
XX9691	09/30/2010	KELVIN RHODES	\$100.00
XX9692	09/30/2010	TORREY RHONE	\$96.20
XX9693	09/30/2010	RIDDELL/ALL AMERICAN SPORTS	\$120.38
XX9694	09/30/2010	JAMES RIMMER	\$5.00
XX9695	09/30/2010	KEN ROAN	\$90.00
XX9696	09/30/2010	MICHAEL ROBINSON	\$100.00
XX9697	09/30/2010	KACI RUTLEDGE	\$12.99
XX9698	09/30/2010	SA-SO	\$835.14
XX9699	09/30/2010	GABRIELA B SAAD	\$60.00
XX9700	09/30/2010	SARGENT-WELCH	\$6,294.72
XX9701	09/30/2010	GERALD L SARPY II	\$51.47
XX9702	09/30/2010	SCHOLASTIC BOOK FAIRS INC	\$2,227.75
XX9703	09/30/2010	SCHOOL NURSE SUPPLY INC	\$331.44
XX9704	09/30/2010	CARI SELEZNOFF	\$50.26
XX9705	09/30/2010	RENEE SENA	\$60.00
XX9706	09/30/2010	JAMES DAVID SHEDD	\$83.50
XX9707	09/30/2010	JESSICA SHEPPARD	\$60.00
XX9708	09/30/2010	NANCY SHOTTS	\$17.34
XX9709	09/30/2010	SIGN MEDIA INC	\$70.95
XX9710	09/30/2010	SIGN WAREHOUSE INC	\$1,264.48
XX9711	09/30/2010	FRANCES J SINGLETON	\$76.00
XX9713	09/30/2010	GERRY SLUSHER	\$100.00
XX9714	09/30/2010	BECKY SMITH	\$94.61
XX9715	09/30/2010	DEBBIE SMITH	\$68.00
XX9716	09/30/2010	GRANDY LEE SMITH	\$280.00
XX9717	09/30/2010	KIM SMITH	\$115.00
XX9718	09/30/2010	SMR PROMOTIONS	\$1,094.50
XX9719	09/30/2010	SOUTHWEST INTERNATIONAL TRUCKS INC	\$830.97
XX9720	09/30/2010	SOUTHWEST STRINGS	\$1,707.23
XX9721	09/30/2010	BRANDON SPENCER	\$90.00
XX9722	09/30/2010	GREG STALEY	\$400.00
XX9723	09/30/2010	STAR AUTISM SUPPORT, INC	\$1,078.00
XX9724	09/30/2010	ERIC STATEN	\$90.00
XX9725	09/30/2010	EMILY STEPHENS	\$71.23
XX9726	09/30/2010	SUNSHINE COTTAGE SCHOOL	\$936.25
XX9727	09/30/2010	ROBERT D SURBER	\$60.00
XX9728	09/30/2010	SURVEY MONKEY.COM,LLC	\$200.00
XX9729	09/30/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$2,697.01
XX9730	09/30/2010	T & B BOILER	\$5,852.30
XX9732	09/30/2010	TAPEONLINE TEXAS, LP	\$43.42
XX9733	09/30/2010	DONNA TAYLOR	\$57.21
XX9734	09/30/2010	TEACHINGBOOKS.NET LLC	\$1,155.00
XX9735	09/30/2010	TEAMLINER CUSTOM SPORTSWEAR	\$1,100.00
XX9736	09/30/2010	TEPSA	\$314.00
XX9737	09/30/2010	TEPSA	\$314.00
XX9738	09/30/2010	TEPSA	\$314.00
XX9739	09/30/2010	TEPSA	\$222.00
XX9740	09/30/2010	TEXAS STATE RIFLE ASSOCIATION	\$30.00
XX9741	09/30/2010	TEXAS TECH UNIVERSITY	\$4,580.00
XX9742	09/30/2010	THINKING MAPS INC	\$530.00
XX9745	09/30/2010	TIMBERLAKE & DICKSON, INC	\$500.00
XX9746	09/30/2010	TIME FOR KIDS	\$132.60
XX9747	09/30/2010	TMEA REGION 3 VOCAL DIVISION	\$975.00
XX9748	09/30/2010	TOLBERT ELECTRIC	\$1,849.54
XX9749	09/30/2010	TOTAL FILTRATION SERVICES, INC	\$7,849.68
XX9750	09/30/2010	TOTE UNLIMITED	\$211.53

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XX9751	09/30/2010	TOWN EAST FORD	\$527.70
XX9752	09/30/2010	LORI S TURLEY	\$115.00
XX9753	09/30/2010	TYLER TECHNOLOGIES,INC/MUNIS	\$6,044.81
XX9754	09/30/2010	DAVE TYSON	\$150.00
XX9755	09/30/2010	EDMON UNDERWOOD	\$235.00
XX9756	09/30/2010	UNISYS CORP	\$2,685.00
XX9757	09/30/2010	UNITED STATES ACADEMIC DECATHLON	\$640.20
XX9758	09/30/2010	UPSTART	\$79.31
XX9760	09/30/2010	REAGAN VINSON	\$85.00
XX9761	09/30/2010	WACO ISD	\$6,074.50
XX9762	09/30/2010	MICHAEL WALTON	\$145.00
XX9763	09/30/2010	GEORGE WASHINGTON	\$76.00
XX9764	09/30/2010	ROSARIO WELLE	\$420.00
XX9765	09/30/2010	WENGER CORP	\$10,117.00
XX9766	09/30/2010	HAROLD TODD WHITE	\$100.00
XX9767	09/30/2010	AUDIO FIDELITY COMMUNICATIONS CORP	\$369.00
XX9769	09/30/2010	DON WILLIAMS	\$190.00
XX9770	09/30/2010	CHARLOTTE WOLF	\$85.00
XX9771	09/30/2010	WOODWORKER'S JOURNAL	\$12.97
XX9772	09/30/2010	MONICA WORKMAN	\$60.00
XX9773	09/30/2010	XPEDX	\$35,866.80
XX9774	09/30/2010	STEVE YOCOM	\$100.00
XX9775	09/30/2010	YOUTHLIGHT INC	\$185.51
XX9776	09/30/2010	RANDALL YOWELL	\$90.00
XX9777	09/30/2010	ADVANTAGE CARD	\$1,133.22
XX9779	09/30/2010	SPECIAL EVENTS CENTER-GARLAND ISD	\$25,000.00
XX9780	09/30/2010	TAHPERD	\$1,375.00
XX9781	09/30/2010	PEARSON LEARNING GROUP	\$16,731.12
XX9782	09/30/2010	KAREN BRIGGS	\$538.00
XX9783	09/30/2010	CANDACE PORTER	\$538.00
XX9784	10/05/2010	A & W BEARINGS	\$288.78
XX9785	10/05/2010	ERIC CALDWELL	\$448.65
XX9786	10/05/2010	ACADEMIC COMMUNICATION	\$38.50
XX9787	10/05/2010	ACTIVE DATA SOLUTIONS, LLC.	\$900.00
XX9788	10/05/2010	AIMS EDUCATION FOUNDATION	\$172.42
XX9789	10/05/2010	ALCO SALES & SERVICE CO.	\$16.05
XX9790	10/05/2010	AM SAN	\$289.60
XX9791	10/05/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$3,080.00
XX9792	10/05/2010	AMERICAN LIBRARY ASSOCIATION	\$207.00
XX9793	10/05/2010	AMERICAN RED CROSS	\$385.00
XX9794	10/05/2010	ANDREA RAYE	\$575.00
XX9795	10/05/2010	AMERICA'S CHOICE	\$81.00
XX9796	10/05/2010	ANIXTER INC.	\$39,539.00
XX9797	10/05/2010	ASSOCIATED TIME AND PARKING CONTROLS	\$411.10
XX9799	10/05/2010	BARTON LANDSCAPING INC	\$6,643.55
XX9800	10/05/2010	SHERRIE BEARD	\$18.41
XX9801	10/05/2010	EMILY BELL	\$538.00
XX9802	10/05/2010	RALPH BELMONTE	\$60.00
XX9803	10/05/2010	BENCHMARK EDUCATION	\$5,335.00
XX9804	10/05/2010	BERRY MS PTA	\$511.00
XX9805	10/05/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$329.96
XX9807	10/05/2010	TRESSIE BIGLEY	\$31.55
XX9808	10/05/2010	BILLY'S WELDING SVC	\$50.00
XX9809	10/05/2010	BINFORD FENCE SUPPLY, LTD.	\$400.60
XX9810	10/05/2010	CHRISTINA BISHOP	\$60.00
XX9811	10/05/2010	BLACK & DECKER	\$878.36
XX9812	10/05/2010	DENNIS BLAIR	\$421.00

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XX9813	10/05/2010	BLUE EAGLE PRODUCTIONS	\$192.94
XX9814	10/05/2010	BLUE RAVEN TECHNOLOGY, INC.	\$365.58
XX9815	10/05/2010	BORDERS BOOKS	\$205.52
XX9816	10/05/2010	WENDY BRADLEY	\$220.05
XX9818	10/05/2010	BRAINPOP LLC	\$3,115.00
XX9819	10/05/2010	BRAZOS FOREST PRODUCTS, L.P.	\$2,101.56
XX9820	10/05/2010	BRITTANY BRIGANCE	\$413.00
XX9821	10/05/2010	BRODHEAD GARRETT	\$82.95
XX9822	10/05/2010	KELLY BROWN	\$538.00
XX9823	10/05/2010	BUREAU OF EDUCATION & RESEARCH	\$430.00
XX9824	10/05/2010	TROY BURKE	\$70.00
XX9825	10/05/2010	CALLOWAY HOUSE INC	\$197.65
XX9826	10/05/2010	CHRISTY CAMPOS	\$12.50
XX9827	10/05/2010	CARD SERVICE CENTER	\$3,192.91
XX9828	10/05/2010	DREAM RANCH OFFICE SUPPLIES	\$450.00
XX9829	10/05/2010	TERI GATES	\$538.00
XX9830	10/05/2010	CCS PRESENTATION SYSTEMS	\$5,400.00
XX9831	10/05/2010	CENTRAL ENGINEERING SUPPLY	\$294.06
XX9832	10/05/2010	ANAIDA CESTERO PADILLA	\$413.00
XX9833	10/05/2010	CHICK-FIL-A	\$983.00
XX9834	10/05/2010	CHICKEN EXPRESS	\$110.00
XX9835	10/05/2010	LAUREN E CHISM	\$35.69
XX9836	10/05/2010	CICI'S PIZZA #4	\$1,191.14
XX9838	10/05/2010	GARY D. BATY	\$80.00
XX9840	10/05/2010	JONI A. CLARK	\$421.00
XX9841	10/05/2010	CLOWN COMPANY	\$9,319.00
XX9842	10/05/2010	COMBINE MECHANICAL	\$1,977.25
XX9843	10/05/2010	DENEL COMLEY	\$6.29
XX9844	10/05/2010	COMPRESSORS UNLIMITED	\$3,072.00
XX9845	10/05/2010	TARA CONROY	\$34.37
XX9847	10/05/2010	SANDRA CRAGG	\$65.20
XX9848	10/05/2010	CROUSE-KIMZEY CO OF COLORADO	\$2,843.88
XX9849	10/05/2010	JUSTIN CROW	\$420.00
XX9850	10/05/2010	APRIL CRUM	\$726.00
XX9851	10/05/2010	CYBERSOFT TECHNOLOGIES INC.	\$4,307.24
XX9852	10/05/2010	DAILY COMMERCIAL RECORD	\$89.00
XX9853	10/05/2010	DALLAS ISD	\$5,156.25
XX9854	10/05/2010	CHRISTINA DAVIS	\$413.00
XX9855	10/05/2010	WILLIE DE RIDDER	\$250.00
XX9857	10/05/2010	DEMCO INC	\$854.68
XX9858	10/05/2010	DEMCO LIBRARY INTERIORS	\$258.10
XX9859	10/05/2010	DENNIS LEE PRODUCTIONS, INC.	\$1,300.00
XX9860	10/05/2010	PAIGE DEWITT	\$49.98
XX9861	10/05/2010	JENNIFER DEXTER	\$826.00
XX9862	10/05/2010	SPX COMMUNICATION TECHNOLOGY20327	\$105.00
XX9863	10/05/2010	DAN DIFFEE	\$455.00
XX9864	10/05/2010	DIRECTOR'S COFFEE SERVICE	\$206.35
XX9865	10/05/2010	DISCOVER WRITING PRESS	\$1,576.75
XX9866	10/05/2010	BOBBY DOE	\$200.00
XX9867	10/05/2010	DR PEPPER BOTTLING CO	\$3,268.98
XX9868	10/05/2010	DRAMATIC PUBLISHING CORP	\$212.16
XX9869	10/05/2010	DRAMATISTS PLAY SERVICE, INC.	\$12.75
XX9871	10/05/2010	PAULA DUNCAN	\$155.33
XX9872	10/05/2010	DYNASTUDY, INC.	\$915.30
XX9873	10/05/2010	EARTHGRAINS BAKING INC	\$36.18
XX9874	10/05/2010	EASTERN HILLS HS, JROTC	\$25.00
XX9875	10/05/2010	EDUCATION SERVICE CENTER REGION 10	\$65,250.00

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XX9876	10/05/2010	EMBASSY SUITES SAN MARCOS	\$1,498.75
XX9877	10/05/2010	ELIZABETH EMMONS	\$355.33
XX9878	10/05/2010	ENCHANTED LEARNING	\$125.00
XX9879	10/05/2010	LISE ENGEL	\$685.00
XX9880	10/05/2010	LEEANN ENGLERT	\$826.00
XX9881	10/05/2010	ESTES COMMUNICATIONS, INC.	\$1,380.00
XX9882	10/05/2010	FALCON SUPPLY	\$649.20
XX9883	10/05/2010	LEIGH FARLEY	\$12.99
XX9884	10/05/2010	JENNIFER FAUST	\$308.00
XX9885	10/05/2010	FENCE SUPPLY INC	\$153.00
XX9886	10/05/2010	CAROLINE FINSTEIN	\$32.50
XX9887	10/05/2010	FIRST CLASS CONFERENCE	\$582.00
XX9888	10/05/2010	FIRST CLASS CONFERENCE	\$194.00
XX9889	10/05/2010	FITNESS FINDERS INC	\$260.33
XX9890	10/05/2010	TAMMY FLORES	\$413.00
XX9891	10/05/2010	FORDE-FERRIER L.L.C.	\$23.00
XX9892	10/05/2010	CHRISTY FORKNER	\$19.98
XX9894	10/05/2010	FRANKLIN MACHINE PRODUCTS	\$104.02
XX9896	10/05/2010	FREESTYLE SALES CO	\$1,007.97
XX9897	10/05/2010	FRY'S ELECTRONICS	\$440.99
XX9898	10/05/2010	AMANDA GARCIA	\$355.33
XX9899	10/05/2010	GARY J. SHUTTLEWORTH	\$805.00
XX9900	10/05/2010	GBC	\$335.56
XX9901	10/05/2010	BRENDA GILLARD	\$97.15
XX9902	10/05/2010	GLENDALE INDUSTRIES	\$381.65
XX9903	10/05/2010	JENNIFER GRADY	\$421.00
XX9904	10/05/2010	GRAINGER	\$1,198.91
XX9905	10/05/2010	TAOSHALA GRANT	\$900.00
XX9906	10/05/2010	GREAT SOURCE EDUCATION GROUP	\$411.40
XX9907	10/05/2010	GREEN LIGHT EDUCATION	\$750.00
XX9908	10/05/2010	GREEN LIGHT EDUCATION	\$1,875.00
XX9909	10/05/2010	TRISHA GRIDER	\$32.50
XX9910	10/05/2010	DENNIS GROVER	\$540.00
XX9912	10/05/2010	IAN HALPERIN	\$185.40
XX9913	10/05/2010	SHARI HALPIN	\$413.00
XX9914	10/05/2010	HANCOCK FABRICS #1761	\$756.20
XX9916	10/05/2010	CHRISTOPHER HARLOW	\$413.00
XX9917	10/05/2010	KELLI HARRIS	\$63.00
XX9918	10/05/2010	MONICA HARRIS	\$413.00
XX9919	10/05/2010	HARRIS SHEET METAL INC.	\$443.04
XX9920	10/05/2010	RON HAYS	\$413.00
XX9921	10/05/2010	DONNA HENRY	\$49.89
XX9922	10/05/2010	SANDRA HICKS	\$105.62
XX9924	10/05/2010	HOBBY LOBBY CREATIVE CENTERS	\$1,916.56
XX9925	10/05/2010	KYLE HOLCOMB	\$413.00
XX9926	10/05/2010	HOME DEPOT	\$382.76
XX9927	10/05/2010	HOME DEPOT/GECF	\$2,094.18
XX9928	10/05/2010	HOME DEPOT/GECF	\$88.00
XX9929	10/05/2010	HOME DEPOT/GECF	\$568.44
XX9930	10/05/2010	JENNIFER HULME	\$572.36
XX9931	10/05/2010	KARA HUTCHISON	\$726.00
XX9933	10/05/2010	JASON'S DELI	\$444.00
XX9934	10/05/2010	JOE'S PIZZA & PASTA	\$155.55
XX9935	10/05/2010	JOHN HORN BOOSTER CLUB	\$2,347.50
XX9936	10/05/2010	DEBBIE JOHNSON	\$13.08
XX9937	10/05/2010	SANDY KELLEY	\$64.61
XX9938	10/05/2010	STAR CASTLE CORPORATION	\$49.50

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XX9939	10/05/2010	KILGO CONSULTING, INC.	\$2,820.00
XX9940	10/05/2010	KILGO CONSULTING, INC.	\$235.00
XX9942	10/05/2010	STEPHANIE KREITMEYER	\$1,080.00
XX9943	10/05/2010	ANGELA KUCMIERZ	\$447.00
XX9944	10/05/2010	SHERRI LABARBERA	\$191.99
XX9945	10/05/2010	EMMALEE LANGSTON	\$1,080.00
XX9946	10/05/2010	LINGUISYSTEMS INC	\$708.80
XX9947	10/05/2010	LONE STAR PERCUSSION	\$717.20
XX9948	10/05/2010	CHAMEKA LUSK	\$413.00
XX9949	10/05/2010	JOAN MACEWICH	\$1,080.00
XX9950	10/05/2010	NGOC-LE MADDOX	\$413.00
XX9951	10/05/2010	RANDY MAGEE	\$200.00
XX9952	10/05/2010	THE MAILBOX YEARBOOK	\$39.95
XX9953	10/05/2010	MARDEL	\$231.86
XX9954	10/05/2010	JENNIFER MARTIN	\$45.75
XX9955	10/05/2010	BONNIE MCCLELLAND	\$40.54
XX9956	10/05/2010	TERRIE MCCLUNG	\$65.89
XX9957	10/05/2010	SHERRY MCCULLOCH	\$51.37
XX9958	10/05/2010	JAYMIE MCINTIRE	\$26.30
XX9959	10/05/2010	JOHN COOPER MCKEE	\$82.48
XX9960	10/05/2010	RACHEL MEINECKE	\$62.98
XX9961	10/05/2010	MELODY HOUSE	\$510.00
XX9963	10/05/2010	MESQUITE SPORTS /DANNY R GREGORY	\$2,097.50
XX9964	10/05/2010	WANDA MINGLE	\$40.84
XX9965	10/05/2010	MINYARD FOOD STORES	\$283.56
XX9966	10/05/2010	BRIDGET MITCHELL	\$200.00
XX9967	10/05/2010	MTS PUBLICATIONS	\$37.53
XX9968	10/05/2010	DEBBY MURPHY	\$1,000.00
XX9969	10/05/2010	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX9970	10/05/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$184.77
XX9971	10/05/2010	AIBI NAKAE	\$239.10
XX9973	10/05/2010	NATIONAL GEOGRAPHIC KIDS	\$15.00
XX9975	10/05/2010	NETPRESENTER B.V.	\$620.00
XX9976	10/05/2010	NETWORK CABLING SERVICES	\$877.50
XX9977	10/05/2010	ANJEANETTE NEWVILLE	\$70.87
XX9978	10/05/2010	NORTEX NETWORKS	\$175.50
XX9979	10/05/2010	NORTEX NETWORKS, INC.	\$8,882.50
XX9980	10/05/2010	LORI O'DAY	\$112.00
XX9981	10/05/2010	ONE TIME VENDOR	\$38.00
XX9982	10/05/2010	ONE TIME VENDOR	\$70.75
XX9983	10/05/2010	ONE TIME VENDOR	\$15.50
XX9984	10/05/2010	ONE TIME VENDOR	\$9.49
XX9985	10/05/2010	ONE TIME VENDOR	\$15.95
XX9986	10/05/2010	ONE TIME VENDOR	\$22.00
XX9987	10/05/2010	ONE TIME VENDOR	\$11.58
XX9988	10/05/2010	LADONNA ORR	\$123.00
XX9989	10/05/2010	TERRI OSBORNE	\$1,530.00
XX9990	10/05/2010	SCOTT OWENS	\$155.00
XX9991	10/05/2010	OZARKA NATURAL SPRING WATER	\$54.19
XX9992	10/05/2010	JUAN PADILLA	\$58.33
XX9993	10/05/2010	VICKIE PADON	\$726.00
XX9994	10/05/2010	PALCO SPECIALTIES	\$5,861.75
XX9995	10/05/2010	MATT PALFREYMAN	\$210.00
XX9996	10/05/2010	PANERA BREAD LLC	\$444.82
XX9998	10/05/2010	NORMA PEREZ	\$538.00
XX9999	10/05/2010	CAITLIN PICKETT	\$200.00
XX0000	10/05/2010	JOEL POLICE	\$438.00

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XX0001	10/05/2010	KEANGELA POLICE	\$53.77
XX0003	10/05/2010	RHONDA PREWITT	\$86.60
XX0005	10/05/2010	ASHLEY PRUITT	\$826.00
XX0006	10/05/2010	QEP INC	\$627.85
XX0007	10/05/2010	KAREN QUEEN	\$182.00
XX0008	10/05/2010	NATASHA QUINN	\$538.00
XX0009	10/05/2010	R & H PARTS AND SERVICE	\$54.00
XX0010	10/05/2010	RADIO SHACK	\$35.97
XX0011	10/05/2010	AMBER RAMSEY	\$155.33
XX0012	10/05/2010	WALLACE REESE	\$130.89
XX0013	10/05/2010	JENNIFER MAYS RESENDEZ	\$413.00
XX0014	10/05/2010	DR. CINDY CARLSON RICE	\$871.00
XX0016	10/05/2010	MELINDA ROBERTSON	\$70.48
XX0017	10/05/2010	CLAUDIA RODRIGUEZ	\$725.00
XX0018	10/05/2010	DANNAH ROGERS	\$45.32
XX0019	10/05/2010	RON TURLEY ASSOCIATES, INC.	\$7,627.00
XX0020	10/05/2010	MICHAEL ROSSI	\$1,693.00
XX0021	10/05/2010	RUGBY IPD CORP	\$338.00
XX0023	10/05/2010	JULIET SANCHEZ	\$413.00
XX0024	10/05/2010	KAREN SANDERS	\$826.00
XX0025	10/05/2010	GIGI N SANTAMARIA	\$872.00
XX0026	10/05/2010	GERALD L SARPY II	\$413.00
XX0027	10/05/2010	SARAH SCHAPANSKY	\$413.00
XX0028	10/05/2010	ALTHEA SCHOENFELDT	\$5,376.00
XX0029	10/05/2010	SCHOLASTIC BOOK FAIRS INC	\$2,208.33
XX0030	10/05/2010	SCHOLASTIC BOOK FAIRS INC	\$609.46
XX0031	10/05/2010	SCHOLASTIC BOOK FAIRS INC	\$1,873.74
XX0032	10/05/2010	SCHOLASTIC BOOK FAIRS INC	\$2,601.45
XX0033	10/05/2010	SCHOOL NURSE SUPPLY INC	\$377.38
XX0034	10/05/2010	CYNTHIA SCOTT	\$32.92
XX0035	10/05/2010	CYNTHIA SCOTT	\$826.00
XX0036	10/05/2010	JENNIFER SCOTT	\$413.00
XX0037	10/05/2010	TINA SCOTT	\$44.17
XX0038	10/05/2010	CHRISTIE SCRIBNER	\$49.34
XX0039	10/05/2010	MELISSA SEDER	\$413.00
XX0040	10/05/2010	SELECTIONS PROMOTIONAL PRODUCTS	\$496.92
XX0043	10/05/2010	DEBORAH JONES	\$250.00
XX0044	10/05/2010	SHERWIN WILLIAMS	\$92.29
XX0045	10/05/2010	SHERWIN-WILLIAMS CO	\$1,363.24
XX0046	10/05/2010	KIMBERLY SMALL	\$60.62
XX0047	10/05/2010	JOHNNY SMITH	\$548.00
XX0048	10/05/2010	JULIE SMITH	\$60.00
XX0049	10/05/2010	TASSIE BENEDICT SNIDER	\$348.85
XX0050	10/05/2010	SOUTHERN MAID DONUTS	\$44.00
XX0052	10/05/2010	SPECIALIZED PRODUCTS CO	\$85.16
XX0053	10/05/2010	REGINA ST JOHN	\$418.50
XX0054	10/05/2010	SDE INC	\$1,645.00
XX0055	10/05/2010	STAR ROOFING & SHEETMETAL	\$244.75
XX0056	10/05/2010	STERLING PERSONNEL SERVICE	\$796.40
XX0057	10/05/2010	SANDRA STEWART	\$52.83
XX0058	10/05/2010	STORAGE EQUIPMENT CO, INC	\$250.00
XX0059	10/05/2010	KARLA SUITS	\$372.00
XX0063	10/05/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$4,919.12
XX0064	10/05/2010	TABC	\$30.00
XX0065	10/05/2010	TAEA HEADQUARTERS	\$460.00
XX0066	10/05/2010	TAHPERD	\$120.00
XX0067	10/05/2010	TAHPERD	\$375.00

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XX0068	10/05/2010	MARI TANDESKI	\$395.00
XX0069	10/05/2010	TASB RISK MANAGEMENT FUND	\$330,133.24
XX0070	10/05/2010	TASTEBUD TEMPTATIONS	\$303.75
XX0071	10/05/2010	TERESA TAYLOR	\$521.90
XX0072	10/05/2010	TCSS	\$80.00
XX0073	10/05/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$172.40
XX0074	10/05/2010	TEPSA	\$309.00
XX0075	10/05/2010	TEXAS ADRENALINE	\$2,310.00
XX0076	10/05/2010	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$1,480.00
XX0077	10/05/2010	TEXAS QA SERVICES, INC.	\$521.50
XX0078	10/05/2010	TEXAS TECH UNIVERSITY	\$80.00
XX0079	10/05/2010	THINKING MAPS INC	\$397.50
XX0080	10/05/2010	DEANNA THOMAS	\$165.44
XX0081	10/05/2010	TIME	\$574.60
XX0082	10/05/2010	TIME FOR KIDS	\$315.60
XX0083	10/05/2010	TKE CORP	\$8,069.44
XX0084	10/05/2010	TMEA REGION 3	\$60.00
XX0085	10/05/2010	TMEA REGION 3 VOCAL DIVISION	\$375.00
XX0086	10/05/2010	TMEA REGION 3 VOCAL DIVISION	\$165.00
XX0087	10/05/2010	TOMMY J. SHELLEY	\$1,120.00
XX0088	10/05/2010	TOWN EAST FORD	\$305.02
XX0089	10/05/2010	TOWN EAST TROPHIES	\$80.50
XX0090	10/05/2010	ALLYSON TOWNSEND	\$60.00
XX0091	10/05/2010	TRANE COMPANY	\$17,614.89
XX0092	10/05/2010	DELIA TREVINO	\$413.00
XX0093	10/05/2010	JENNIFER M TURNER	\$381.50
XX0094	10/05/2010	UNITED REFRIGERATION INC	\$12,037.18
XX0095	10/05/2010	VANDYKE SOFTWARE	\$303.60
XX0096	10/05/2010	LAURA WADE	\$668.85
XX0097	10/05/2010	CASSANDRA WALSTON	\$45.32
XX0098	10/05/2010	LINDA G WALTER	\$155.33
XX0099	10/05/2010	BILLIE WARTA	\$2,478.00
XX0100	10/05/2010	WEAVER LLP	\$9,500.00
XX0101	10/05/2010	RODNEY WEBB	\$49.30
XX0102	10/05/2010	RUSSELL WEEKS	\$11.19
XX0103	10/05/2010	CHRISTY WEETE	\$147.15
XX0104	10/05/2010	PAIGE WESTER	\$99.00
XX0105	10/05/2010	WILLIAM V MACGILL & CO	\$139.38
XX0106	10/05/2010	JOHN MATT WILLIAMS	\$667.49
XX0107	10/05/2010	STACI WILLIAMS	\$413.00
XX0108	10/05/2010	RONDA WORTH	\$155.33
XX0111	10/07/2010	AMERICAN RED CROSS	\$164.99
XX0112	10/07/2010	APPLE STORE	\$456.00
XX0113	10/07/2010	APPLE COMPUTER INC	\$3,156.60
XX0114	10/07/2010	HEATH ARCHER	\$413.00
XX0115	10/07/2010	ASCD	\$79.00
XX0116	10/07/2010	ATMOS ENERGY	\$811.09
XX0118	10/07/2010	BAREFOOT ATHLETICS	\$180.40
XX0119	10/07/2010	DENISE BARKER	\$17.04
XX0120	10/07/2010	LOU JEAN BECKETT	\$413.00
XX0121	10/07/2010	NANCY BENSON	\$32.60
XX0122	10/07/2010	MICHELLE BRASWELL	\$57.05
XX0124	10/07/2010	NATALIE BROOKS	\$250.00
XX0126	10/07/2010	BRYAN ADAMS HIGH SCHOOL	\$150.00
XX0127	10/07/2010	DEBORAH BUCHANAN	\$205.17
XX0128	10/07/2010	BUDGET TRUCK RENTAL, LLC	\$1,002.46
XX0129	10/07/2010	LISA BURTON	\$72.00

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XX0130	10/07/2010	LEIGH CALLAWAY	\$236.00
XX0131	10/07/2010	CARROLL ISD	\$200.00
XX0132	10/07/2010	DUSTIN CHAUTIN	\$105.00
XX0133	10/07/2010	CHICK-FIL-A	\$179.50
XX0134	10/07/2010	CHICK-FIL-A	\$394.25
XX0135	10/07/2010	CHICKEN EXPRESS	\$173.25
XX0136	10/07/2010	CICI PIZZA	\$78.00
XX0137	10/07/2010	CICI PIZZA #8	\$48.61
XX0138	10/07/2010	CICI'S PIZZA #4	\$18,957.08
XX0139	10/07/2010	ANDREW COLVIN	\$272.00
XX0140	10/07/2010	COMPUTER TECH	\$571.61
XX0141	10/07/2010	CYNTHIA COOK	\$673.00
XX0142	10/07/2010	CORSICANA ISD ATHLETICS	\$4,946.00
XX0143	10/07/2010	COSTUMER	\$44.98
XX0144	10/07/2010	KAY COTTON	\$242.00
XX0145	10/07/2010	COUNTRY CLUB CLEANERS, INC.	\$1,463.02
XX0146	10/07/2010	JASON CRAWFORD	\$78.70
XX0147	10/07/2010	DUSTIN CROFF	\$96.20
XX0148	10/07/2010	DAIRY QUEEN	\$575.00
XX0149	10/07/2010	DALLAS COUNTY WCID #6	\$21,397.26
XX0150	10/07/2010	DALLAS WATER UTILITIES	\$165.35
XX0151	10/07/2010	DBL DISTRIBUTING LLC	\$20.19
XX0152	10/07/2010	DECKER MECHANICAL	\$737.50
XX0153	10/07/2010	DELL MARKETING LP	\$3,864.48
XX0154	10/07/2010	DFW TASBO	\$10.00
XX0155	10/07/2010	DIAN WADE EXCLUSIVE	\$340.00
XX0156	10/07/2010	DEBORAH DILLON	\$242.00
XX0157	10/07/2010	DISCOUNT HELIUM OF DALLAS, INC	\$110.00
XX0158	10/07/2010	DOMINOS PIZZA	\$167.49
XX0159	10/07/2010	DR PEPPER BOTTLING CO	\$180.85
XX0160	10/07/2010	ECS LEARNING SYSTEMS, INC	\$2,817.42
XX0161	10/07/2010	EDUCATORS PUBLISHING SERV INC	\$130.79
XX0162	10/07/2010	ELLISON EDUCATIONAL	\$56.00
XX0164	10/07/2010	ETA/CUISENAIRE	\$1,096.77
XX0165	10/07/2010	FALCON SUPPLY	\$570.65
XX0166	10/07/2010	FARONICS TECHNOLOGIES USA, INC.	\$3,457.78
XX0168	10/07/2010	FEDEX KINKO'S	\$595.00
XX0169	10/07/2010	CITY OF GARLAND	\$16.00
XX0170	10/07/2010	GARY J. SHUTTLEWORTH	\$173.45
XX0171	10/07/2010	PAUL GATHINGS	\$187.00
XX0172	10/07/2010	GLOBAL EQUIPMENT CO	\$236.10
XX0173	10/07/2010	CHARLENE GOSS	\$490.50
XX0174	10/07/2010	KERRY GRAHAM	\$421.00
XX0175	10/07/2010	JOSEPH GULBIN	\$210.00
XX0176	10/07/2010	HAROLD MARSHALL	\$1,694.80
XX0177	10/07/2010	HEARLIHY	\$85.80
XX0178	10/07/2010	LINDA HEWITT	\$442.00
XX0179	10/07/2010	SARA HEWITT	\$242.00
XX0180	10/07/2010	BRIAN HILL	\$105.00
XX0181	10/07/2010	INVADER SPORTSWEAR	\$1,108.15
XX0182	10/07/2010	SUSAN JACOB	\$290.50
XX0183	10/07/2010	DEBRA CAVE	\$133.75
XX0184	10/07/2010	ERICA JANDER	\$60.00
XX0185	10/07/2010	JASON'S DELI	\$23.91
XX0186	10/07/2010	JASON'S DELI	\$44.10
XX0187	10/07/2010	JASON'S DELI	\$80.99
XX0188	10/07/2010	JASON'S DELI	\$391.50

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XX0189	10/07/2010	KAMICO INST MEDIA, INC.	\$197.10
XX0190	10/07/2010	JANICE KENNEDY	\$236.00
XX0191	10/07/2010	KILGO CONSULTING, INC.	\$3,055.00
XX0192	10/07/2010	KILGO CONSULTING, INC.	\$940.00
XX0193	10/07/2010	KROGER	\$279.39
XX0194	10/07/2010	LADY INDIAN BOOSTER CLUB	\$300.00
XX0195	10/07/2010	LAMPRO PARTNERSHIP	\$877.08
XX0196	10/07/2010	LEARNING ME BEFORE & AFTER	\$330.00
XX0197	10/07/2010	HEATHER LEYHE	\$60.00
XX0198	10/07/2010	LINGUISYSTEMS INC	\$866.10
XX0200	10/07/2010	LONE STAR FURNISHINGS	\$502.32
XX0201	10/07/2010	ASHLEY LOPES	\$636.00
XX0202	10/07/2010	LANETTA LYLES	\$72.00
XX0203	10/07/2010	MACMILLAN MCGRAW HILL SCHOOL	\$60.00
XX0204	10/07/2010	MAGNATAG	\$486.05
XX0205	10/07/2010	BETSY MANGALATH	\$187.00
XX0206	10/07/2010	MANSFIELD LEGACY HIGH SCHOOL	\$200.00
XX0207	10/07/2010	MARCO PRODUCTS INC	\$196.66
XX0208	10/07/2010	MANDISHA MATTHEWS	\$72.00
XX0209	10/07/2010	SHERRY MCDANIELS	\$397.87
XX0210	10/07/2010	MCKINNEY BOOSTER CLUB	\$200.00
XX0211	10/07/2010	MEDCO SUPPLY COMPANY	\$150.88
XX0212	10/07/2010	STEPHANIE N MELTON	\$409.94
XX0213	10/07/2010	MENTORING MINDS, LP	\$185.20
XX0214	10/07/2010	MESQUITE CHAMBER OF COMMERCE	\$220.00
XX0215	10/07/2010	CITY OF MESQUITE UTILITIES	\$185,800.84
XX0216	10/07/2010	MESQUITE SPORTS /DANNY R GREGORY	\$14,778.11
XX0217	10/07/2010	APRILLE MEZA	\$6,000.00
XX0218	10/07/2010	MFAC, LLC	\$1,434.95
XX0219	10/07/2010	MOUSER ELECTRONICS	\$88.31
XX0220	10/07/2010	MUSIC IN MOTION	\$517.70
XX0221	10/07/2010	MTI ENTERPRISES, INC.	\$500.00
XX0222	10/07/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$120.49
XX0223	10/07/2010	NASCO \ ARISTOTLE CORPORTATION	\$120.12
XX0225	10/07/2010	HAMPTON-BROWN COMPANY,INC	\$318.08
XX0226	10/07/2010	NSTA SCIENCE STORE	\$105.44
XX0227	10/07/2010	NTAPT	\$120.00
XX0228	10/07/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$16,333.84
XX0229	10/07/2010	OMNI COLLECTION	\$103.80
XX0230	10/07/2010	LUKE OVERSTREET	\$538.00
XX0231	10/07/2010	PAPERBACKS FOR EDUCATORS	\$108.65
XX0233	10/07/2010	PAXTON PATTERSON	\$1,383.00
XX0234	10/07/2010	PEARSON LEARNING GROUP	\$1,054.90
XX0235	10/07/2010	RUDI PEREZ	\$72.00
XX0236	10/07/2010	PERIPOLE BERGERAULT INC	\$161.35
XX0237	10/07/2010	LISA PINKSTON	\$72.00
XX0238	10/07/2010	PIONEER DRAMA SERVICE	\$186.45
XX0239	10/07/2010	PLANK ROAD PUBLISHING	\$165.05
XX0240	10/07/2010	PLANO SPORTS-UNDERDOG SPORTS INC	\$2,085.47
XX0241	10/07/2010	PROFESSIONAL FOOD SYSTEMS	\$1,864.42
XX0242	10/07/2010	PROGRESS PUBLICATIONS	\$871.20
XX0243	10/07/2010	PROMAXIMA MANUFACTURING	\$600.70
XX0244	10/07/2010	QEP INC	\$122.60
XX0245	10/07/2010	DALE RABB	\$100.30
XX0248	10/07/2010	REALLY GOOD STUFF INC	\$85.64
XX0249	10/07/2010	DEIDRE REEVES	\$472.00
XX0250	10/07/2010	REGION IV EDUCATION SERVICE CENTER	\$255.00

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XX0251	10/07/2010	REPUBLIC SERVICES INC	\$17,531.16
XX0252	10/07/2010	DARA RIVERA	\$387.00
XX0253	10/07/2010	ROBERT GARDEN SCHOOL OF ART	\$336.00
XX0254	10/07/2010	MARY ROBERTSON	\$27.06
XX0255	10/07/2010	MICHAEL ROBINSON	\$601.50
XX0256	10/07/2010	ROCKWALL HIGH SCHOOL	\$200.00
XX0257	10/07/2010	ROCKWALL HIGH SCHOOL	\$200.00
XX0258	10/07/2010	MICHAEL ROSSI	\$563.00
XX0259	10/07/2010	STACEY ROWE	\$242.00
XX0261	10/07/2010	REBECCA RUFFU	\$1,000.00
XX0262	10/07/2010	SAM'S CLUB DIRECT	\$11,313.35
XX0263	10/07/2010	JOSEPH SAMS	\$187.00
XX0264	10/07/2010	SBSI INC	\$150.00
XX0265	10/07/2010	SOUTHERN FOODS, LP	\$193,310.41
XX0266	10/07/2010	SCHOOLMASTERS SAFETY	\$229.68
XX0267	10/07/2010	SEARCH INSTITUTE	\$258.12
XX0268	10/07/2010	KATHY SHADA	\$310.40
XX0269	10/07/2010	SHAR PRODUCTS	\$499.75
XX0270	10/07/2010	LAURA SHELTON	\$72.00
XX0271	10/07/2010	SLUGGING EAGLES BOOSTER CLUB	\$200.00
XX0273	10/07/2010	SONIC DRIVE-IN	\$472.00
XX0274	10/07/2010	SPECTRUM CORPORATION	\$19.52
XX0275	10/07/2010	GREG STALEY	\$229.00
XX0277	10/07/2010	STORAGE EQUIPMENT CO, INC	\$1,292.02
XX0278	10/07/2010	SWINNY'S LLC	\$520.00
XX0279	10/07/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$158,908.00
XX0280	10/07/2010	RUSTY TALBOT	\$18,900.00
XX0281	10/07/2010	DEBORAH TANTON	\$81.45
XX0283	10/07/2010	TCI	\$1,732.01
XX0284	10/07/2010	TEACHERS DISCOVERY	\$609.49
XX0285	10/07/2010	TEAMLIN CUSTOM SPORTSWEAR	\$4,337.25
XX0287	10/07/2010	TEXAS ACADEMIC DECATHLON	\$1,100.00
XX0288	10/07/2010	TEXAS COUNSELING ASSOCIATION	\$150.00
XX0289	10/07/2010	TEXAS COUNSELING ASSOCIATION	\$150.00
XX0290	10/07/2010	TEXAS POTTERY SUPPLY & CLAY CO INC	\$320.35
XX0291	10/07/2010	TEXAS TECH UNIVERSITY SCH OF MUSIC	\$105.00
XX0292	10/07/2010	THEATRE HOUSE	\$196.20
XX0293	10/07/2010	MARY ANNE THEMER	\$28.89
XX0294	10/07/2010	THERAPY SHOPPE	\$36.89
XX0295	10/07/2010	THINKING MAPS INC	\$1,632.40
XX0296	10/07/2010	PAM THOMAS	\$250.00
XX0297	10/07/2010	BRENDA CUINGTON	\$330.00
XX0298	10/07/2010	JAMES E HUMPHREY	\$330.00
XX0300	10/07/2010	TSBVI OUTREACH PROGRAM	\$431.25
XX0301	10/07/2010	TXU ENERGY	\$632,047.96
XX0302	10/07/2010	ULINE	\$137.15
XX0303	10/07/2010	JACK ANDREW UNZICKER	\$175.00
XX0304	10/07/2010	KAY VELARDE	\$663.00
XX0305	10/07/2010	VERIZON WIRELESS	\$113.58
XX0306	10/07/2010	ALICIA WARD	\$209.44
XX0307	10/07/2010	WARREN INSTRUCTIONAL NETWORK	\$179.00
XX0308	10/07/2010	LINDA WESTER	\$196.74
XX0309	10/07/2010	WHATABURGER	\$127.99
XX0310	10/07/2010	WHATABURGER/BARRAND INC.	\$255.92
XX0311	10/07/2010	NATALIE WHITE	\$43.00
XX0312	10/07/2010	WILLIAM V MACGILL & CO	\$20.60
XX0313	10/07/2010	MONICA N WILLIS	\$200.00

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XX0314	10/07/2010	JANET WILSON	\$54.00
XX0315	10/07/2010	WOODBURN PRESS	\$327.80
XX0316	10/06/2010	PAM MARTIN	\$85.00
XX0317	10/07/2010	U S POST OFFICE	\$7,768.64
XX0318	10/07/2010	JALAPENO TREE	\$2,157.30
XX0319	10/07/2010	(MEA) MESQUITE EDUCATION ASSOC	\$400.00
XX0320	10/07/2010	QUALITY TEXAS FOUNDATION	\$2,000.00
XX0321	10/07/2010	NANCY BIDWELL	\$900.00
XX0322	10/08/2010	MATTHEW HAGENY	\$236.00
XX0323	10/11/2010	ED BURNS	\$151.00
XX0324	10/11/2010	JUSTIN BUTLER	\$321.00
XX0325	10/11/2010	KILGO CONSULTING, INC.	\$235.00
XX0326	10/12/2010	CARL N ALLEN JR	\$12.00
XX0327	10/12/2010	ERIC CALDWELL	\$168.46
XX0328	10/12/2010	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$244.80
XX0329	10/12/2010	ACCU-TECH CORPORATION	\$315.00
XX0330	10/12/2010	MICHELLE ACOSTA-NABARRETTE	\$3,100.00
XX0331	10/12/2010	AFFORDABLE COMPUTER PRODUCTS	\$449.62
XX0332	10/12/2010	LOIS ADEYEMI	\$413.00
XX0333	10/12/2010	AGILE SPORTS TECHNOLOGIES, INC.	\$1,400.00
XX0334	10/12/2010	AIRGAS SOUTHWEST	\$905.60
XX0335	10/12/2010	JOHN ALEXANDER	\$245.00
XX0336	10/12/2010	KAREN ALLEN	\$60.00
XX0337	10/12/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$21,919.65
XX0338	10/12/2010	AMBIUS, INC.	\$150.00
XX0339	10/12/2010	AMSCO SCHOOL PUBLICATIONS	\$98.87
XX0340	10/12/2010	ANIXTER INC.	\$2,242.79
XX0341	10/12/2010	AOTA	\$359.00
XX0342	10/12/2010	FARRELL ARTIS	\$4,050.00
XX0343	10/12/2010	ASCD	\$89.00
XX0344	10/12/2010	LORI ASHCRAFT	\$26.04
XX0345	10/12/2010	ATMOS ENERGY	\$6,237.38
XX0346	10/12/2010	BAKER'S RIBS, INC.	\$265.00
XX0347	10/12/2010	CYNTHIA BARBANERA	\$80.00
XX0348	10/12/2010	BARCO PRODUCTS COMPANY	\$442.24
XX0349	10/12/2010	SHANNON BARNHILL	\$113.40
XX0350	10/12/2010	KRISTINA BARRINGTON	\$22.13
XX0351	10/12/2010	BAYES ACHIEVEMENT CENTER INC	\$602.27
XX0352	10/12/2010	SHERRIE BEARD	\$80.54
XX0354	10/12/2010	BENCHMARK EDUCATION	\$7,788.00
XX0355	10/12/2010	BILINGUAL THERAPIES, INC	\$9,420.87
XX0356	10/12/2010	BIRDVILLE ISD: LALILA MOHMAND	\$400.00
XX0357	10/12/2010	BIRDVILLE ISD: LALILA MOHMAND	\$400.00
XX0358	10/12/2010	JEFF BLACKWELL	\$47.46
XX0359	10/12/2010	LORI BLOW	\$42.46
XX0360	10/12/2010	BLUE BELL CREAMERIES	\$18,974.13
XX0361	10/12/2010	BORDERS BOOKS	\$1,976.48
XX0362	10/12/2010	CURTIS BRACY	\$538.00
XX0363	10/12/2010	BRAINPOP LLC	\$995.00
XX0364	10/12/2010	BRODART CO	\$25.63
XX0365	10/12/2010	RICHARD BROUSSARD	\$84.00
XX0366	10/12/2010	CHERYL BROWN	\$132.00
XX0367	10/12/2010	MARC BROWN	\$35,000.00
XX0368	10/12/2010	NANCY BUCKNER	\$100.00
XX0369	10/12/2010	BUDGET TRUCK RENTAL, LLC	\$1,153.29
XX0370	10/12/2010	BULLER FIXTURE	\$8,851.20
XX0371	10/12/2010	BUREAU OF EDUCATION & RESEARCH	\$199.00

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XX0373	10/12/2010	CALLOWAY HOUSE INC	\$263.97
XX0374	10/12/2010	CAMBIUM LEARNING VOYAGER	\$695.20
XX0376	10/12/2010	DREAM RANCH OFFICE SUPPLIES	\$835.95
XX0377	10/12/2010	MARIA CASTENEDA	\$59.63
XX0378	10/12/2010	JAMES CHAFIN	\$100.00
XX0379	10/12/2010	CHARLEYS GRILLED SUB	\$383.50
XX0380	10/12/2010	CHICK-FIL-A	\$666.15
XX0381	10/12/2010	CHICK-FIL-A	\$368.10
XX0382	10/12/2010	CHICK-FIL-A	\$540.00
XX0383	10/12/2010	CHICKEN EXPRESS	\$403.75
XX0384	10/12/2010	CONNIE DIANE CHILDERS	\$144.00
XX0385	10/12/2010	CHILDSWORK/CHILDSPLAY	\$198.77
XX0386	10/12/2010	CICI'S PIZZA #4	\$641.85
XX0387	10/12/2010	CITY OF DALLAS	\$800.00
XX0388	10/12/2010	CITY OF DALLAS	\$720.00
XX0389	10/12/2010	CITY SIGN SERVICE	\$375.00
XX0390	10/12/2010	CLARK SECURITY PRODUCTS	\$2,454.30
XX0391	10/12/2010	CLOWN COMPANY	\$9,058.40
XX0392	10/12/2010	JUDY CLUCK	\$115.00
XX0393	10/12/2010	COACHCOMM	\$449.00
XX0394	10/12/2010	COCHLEAR AMERICAS	\$395.00
XX0395	10/12/2010	COMPUTER TECH	\$7,876.83
XX0396	10/12/2010	DOUG COOK	\$65.00
XX0397	10/12/2010	DEIDRE M COOPER	\$67.38
XX0399	10/12/2010	CLIFTON COTTON JR	\$265.28
XX0401	10/12/2010	COWTOWN CLASSIC INVITATIONAL DRILL	\$310.00
XX0402	10/12/2010	COWTOWN CLASSIC INVITATIONAL DRILL	\$200.00
XX0403	10/12/2010	CREATIVE CUSTOM EMBROIDERY	\$120.00
XX0404	10/12/2010	CROUSE-KIMZEY CO OF COLORADO	\$758.30
XX0405	10/12/2010	DALLAS ATHLETIC CLUB	\$87.10
XX0406	10/12/2010	DALLAS COUNTY SCHOOLS	\$29,094.40
XX0407	10/12/2010	DALLAS SYMPHONY YOUTH CONCERTS	\$396.00
XX0408	10/12/2010	DALLAS VOLLEYBALL CHAPTER	\$100.00
XX0409	10/12/2010	DATA TEX SERVICES, INC.	\$1,694.00
XX0410	10/12/2010	DEMCO INC	\$209.03
XX0411	10/12/2010	DEMCO LIBRARY INTERIORS	\$663.19
XX0412	10/12/2010	DESTINATION IMAGINATION	\$53.00
XX0413	10/12/2010	DEZ CLEANERS, INC.	\$137.20
XX0414	10/12/2010	MARIA DIAZ	\$600.00
XX0415	10/12/2010	DICKSON BROS	\$164.95
XX0416	10/12/2010	DIXIE PLYWOOD	\$1,131.60
XX0417	10/12/2010	DOS PANCHAS	\$247.50
XX0418	10/12/2010	DR PEPPER BOTTLING CO	\$2,769.28
XX0420	10/12/2010	EAI EDUCATION	\$2,743.32
XX0421	10/12/2010	EARTHGRAINS BAKING INC	\$30,514.08
XX0422	10/12/2010	EMILY EDGAR	\$14.40
XX0423	10/12/2010	EDUCATION SERVICE CENTER REGION 10	\$5,000.00
XX0424	10/12/2010	EINSTRUCTION CORP	\$9,000.00
XX0425	10/12/2010	SARAH EMBREY	\$84.00
XX0426	10/12/2010	ENABLING DEVICES	\$334.85
XX0427	10/12/2010	LISE ENGEL	\$30.00
XX0429	10/12/2010	EXPRESS BOOKSELLERS LLC	\$1,371.86
XX0430	10/12/2010	FALCON SUPPLY	\$6,521.07
XX0431	10/12/2010	FEDEX	\$23.01
XX0432	10/12/2010	CAROLINE FINSTEIN	\$40.00
XX0433	10/12/2010	DARLA FRANKLIN	\$29.11
XX0434	10/12/2010	FRY'S ELECTRONICS	\$569.08

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XX0435	10/12/2010	FUTURE TELECOM INC	\$14,332.68
XX0436	10/12/2010	SUSAN GARCIA	\$68.00
XX0437	10/12/2010	CORINNE GARRETT	\$77.00
XX0438	10/12/2010	PAUL GATES	\$227.50
XX0439	10/12/2010	PAUL GATHINGS	\$538.00
XX0440	10/12/2010	GJ AUTOMOTIVE	\$119.25
XX0441	10/12/2010	PHYLLIS GRADY	\$60.00
XX0442	10/12/2010	SANDI GRAY	\$84.00
XX0443	10/12/2010	GREEN LIGHT EDUCATION	\$6,500.00
XX0445	10/12/2010	TRISHA GRIDER	\$53.00
XX0447	10/12/2010	HACHETTE BOOK GROUP	\$8,301.32
XX0448	10/12/2010	JENNIFER HAMMETT	\$26.06
XX0449	10/12/2010	HEATHER HAMPTON	\$56.22
XX0450	10/12/2010	HARCOURT OUTLINES INC	\$432.50
XX0451	10/12/2010	HARDIE'S FRUIT AND VEGETABLE CO	\$50,186.50
XX0452	10/12/2010	TYLER HAYES	\$39.74
XX0453	10/12/2010	HEALTH MATTERS	\$240.00
XX0454	10/12/2010	KATHRYN HEDGES	\$60.00
XX0455	10/12/2010	HEINEMANN ED BKS INC	\$216.70
XX0457	10/12/2010	DONNA HENRY	\$25.00
XX0458	10/12/2010	BILLY HILL	\$44.98
XX0459	10/12/2010	JOHN HINEY	\$201.25
XX0460	10/12/2010	HOBBY LOBBY CREATIVE CENTERS	\$1,236.97
XX0461	10/12/2010	HOME DEPOT/GECF	\$127.96
XX0462	10/12/2010	HOME DEPOT/GECF	\$400.70
XX0463	10/12/2010	JOE HUBER	\$105.68
XX0464	10/12/2010	HUMPHREY'S KID CHILD CARE CENTER	\$225.00
XX0465	10/12/2010	DENNIS INGRAM	\$150.00
XX0466	10/12/2010	IPSWITCH, INC.	\$1,683.00
XX0467	10/12/2010	ISI COMMERCIAL REFRIGERATION LP	\$1,608.87
XX0469	10/12/2010	JAM PRODUCTIONS	\$300.00
XX0470	10/12/2010	JASON'S DELI	\$360.89
XX0471	10/12/2010	JASON'S DELI	\$450.00
XX0472	10/12/2010	JASON'S DELI	\$30.00
XX0473	10/12/2010	JASON'S DELI	\$80.00
XX0474	10/12/2010	JIM'S TROPHY SHOP INC	\$164.90
XX0475	10/12/2010	HOLLIS JOHNSON III	\$538.00
XX0476	10/12/2010	JENNIFER JOHNSON	\$60.00
XX0477	10/12/2010	MIRIAM JOHNSON	\$80.00
XX0478	10/12/2010	JOHNSTONE SUPPLY	\$117.39
XX0479	10/12/2010	CHRISTINE JORGENSEN	\$43.29
XX0480	10/12/2010	K C METAL WORKS	\$800.00
XX0481	10/12/2010	KAMICO INST MEDIA, INC.	\$45.95
XX0483	10/12/2010	KAPLAN EARLY LEARNING CO.	\$60.83
XX0484	10/12/2010	BONNYE KATH	\$538.00
XX0485	10/12/2010	TINA KEITH	\$113.40
XX0486	10/12/2010	KATHY KELCHNER	\$57.94
XX0487	10/12/2010	KIMBALL MIDWEST	\$1,608.76
XX0488	10/12/2010	JONATHAN KIMBRELL	\$150.00
XX0489	10/12/2010	JAMES KIRBY	\$50.00
XX0490	10/12/2010	STEPHANIE KIRKENDOLL	\$7.46
XX0491	10/12/2010	BECKY KOERNER-WAGNER	\$60.00
XX0492	10/12/2010	LAUREN KOSHKIN	\$109.13
XX0493	10/12/2010	KROGER	\$102.60
XX0494	10/12/2010	ANGELA KUCMIERZ	\$439.00
XX0495	10/12/2010	JENNIFER LAMB	\$53.00
XX0496	10/12/2010	JON LATIMORE	\$210.00

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XX0497	10/12/2010	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$140.00
XX0498	10/12/2010	JACQUELYN LENGFELDER	\$112.00
XX0499	10/12/2010	LEOPARD UPPER 90 BOOSTER CLUB	\$200.00
XX0500	10/12/2010	LETOURNEAU & ASSOCIATES, LLC	\$26,172.50
XX0502	10/12/2010	PAMELA LINTON	\$60.00
XX0503	10/12/2010	LITTLE T'S TINY TOTS	\$75.00
XX0504	10/12/2010	LOCKFAST INC	\$80.02
XX0505	10/12/2010	JAMES G. LITTLE	\$355.00
XX0506	10/12/2010	LOUIS & COMPANY	\$725.03
XX0507	10/12/2010	MELINDA MACLACHLAN	\$31.41
XX0509	10/12/2010	MANSFIELD SUMMIT HIGH SCHOOL	\$200.00
XX0510	10/12/2010	MARDEL	\$278.95
XX0512	10/12/2010	JENNIFER MARTIN	\$84.00
XX0513	10/12/2010	SYLVIA G MARTINEZ	\$181.32
XX0515	10/12/2010	REBECCA MCLAIN	\$30.52
XX0516	10/12/2010	AMBER MCMILLAN	\$974.00
XX0517	10/12/2010	BRIAN MERRILL	\$200.00
XX0518	10/12/2010	CITY OF MESQUITE - ENGINEERING	\$750.00
XX0519	10/12/2010	MESQUITE MOBILE POWER WASH, CORP.	\$9,355.00
XX0520	10/12/2010	MESQUITE SPORTS /DANNY R GREGORY	\$158.25
XX0521	10/12/2010	METROPOLITAN LIFE INSURANCE COMPANY	\$10,700.12
XX0523	10/12/2010	MHS PTSA	\$1,320.00
XX0524	10/12/2010	LISA MILLSAPS	\$50.52
XX0525	10/12/2010	MORRIS PRESS & OFFICE SUPPLIES INC	\$735.00
XX0526	10/12/2010	MICHELLE BOSH MORRISON	\$57.25
XX0527	10/12/2010	MTM RECOGNITION CORPORATION	\$895.36
XX0528	10/12/2010	DEBBY MURPHY	\$1,000.00
XX0529	10/12/2010	MUSEUM OF NATURE AND SCIENCE	\$50.00
XX0530	10/12/2010	KARI MUSSLEWHITE	\$421.00
XX0531	10/12/2010	JOHNNY NANCE	\$227.50
XX0532	10/12/2010	NASN	\$154.50
XX0533	10/12/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$2,487.03
XX0534	10/12/2010	NATIONAL TECH PREP NETWORK REGISTRATION	\$4,530.00
XX0535	10/12/2010	NEWARK ELECTRONICS	\$76.48
XX0536	10/12/2010	KAREN NIX	\$86.46
XX0537	10/12/2010	LYNNE NOE	\$125.18
XX0540	10/12/2010	NUERA TRANSPORT, INC.	\$42.37
XX0541	10/12/2010	LORI O'DAY	\$160.00
XX0542	10/12/2010	OH BOY BAKING COMPANY	\$94.50
XX0543	10/12/2010	ONE TIME VENDOR	\$12.75
XX0544	10/12/2010	ONE TIME VENDOR	\$16.95
XX0545	10/12/2010	ONE TIME VENDOR	\$26.60
XX0546	10/12/2010	ONE TIME VENDOR	\$37.25
XX0547	10/12/2010	ONE TIME VENDOR	\$35.37
XX0548	10/12/2010	ONE TIME VENDOR	\$8.49
XX0551	10/12/2010	KIM PAGE	\$60.00
XX0552	10/12/2010	MATT PALFREYMAN	\$140.00
XX0553	10/12/2010	PANERA BREAD LLC	\$336.37
XX0554	10/12/2010	PARCEL EXPRESS	\$3.94
XX0555	10/12/2010	RON PARKER	\$210.00
XX0556	10/12/2010	PAY IT FORWARD FUNDRAISING	\$10,577.70
XX0557	10/12/2010	PINETREE ISD	\$406.00
XX0558	10/12/2010	PLANO OFFICE SUPPLY	\$1,734.53
XX0559	10/12/2010	KRISTI POTTORFF	\$294.00
XX0561	10/12/2010	JOSHUA PRICE	\$113.40
XX0563	10/12/2010	DAVID PUTMAN	\$159.13
XX0564	10/12/2010	QUALITY PRO PAINTING	\$1,461.60

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XX0565	10/12/2010	RADISSON HOTEL & SUITES AUSTIN TOWN LAKE	\$255.00
XX0566	10/12/2010	RBC MUSIC CO	\$36.82
XX0567	10/12/2010	RECORDING FOR THE BLIND & DYSLEXIC	\$35.00
XX0568	10/12/2010	THOMAS REED	\$538.00
XX0569	10/12/2010	WALLACE REESE	\$2,840.00
XX0570	10/12/2010	REGION IV EDUCATION SERVICE CENTER	\$6,180.00
XX0571	10/12/2010	RICK REYNOLDS	\$41.50
XX0572	10/12/2010	RICHARDS LINDSEY AND MARTIN, LLP	\$114.00
XX0573	10/12/2010	KEESHEAMA RICHARDSON	\$15.69
XX0574	10/12/2010	DAVID RIDEOUT	\$6,907.50
XX0575	10/12/2010	JOHNNY ROBBINS	\$192.00
XX0576	10/12/2010	AUDREY ROBINSON	\$17.07
XX0577	10/12/2010	MARIA DE JESUS RODRIGUEZ	\$60.00
XX0580	10/12/2010	SANDY LAKE	\$150.00
XX0581	10/12/2010	PATSY SCHAUMBURG	\$95.00
XX0582	10/12/2010	ANGELA SCHUERENBERG	\$59.77
XX0583	10/12/2010	SCRAMBLES	\$158.50
XX0584	10/12/2010	CHRISTIE SCRIBNER	\$22.55
XX0585	10/12/2010	FRANCISCO SERRANO	\$60.00
XX0586	10/12/2010	ZACH SEWELL	\$150.00
XX0589	10/12/2010	SHELBY'S BAR-B-Q	\$476.00
XX0590	10/12/2010	SHERWIN WILLIAMS	\$38.99
XX0591	10/12/2010	SHERWIN-WILLIAMS CO	\$403.83
XX0592	10/12/2010	COURTNEY SLAYTON	\$876.00
XX0593	10/12/2010	MARLI K SMITH	\$131.67
XX0594	10/12/2010	SONIC	\$1,060.00
XX0595	10/12/2010	SOUTHEASTERN PERFORMANCE APPAREL	\$648.42
XX0596	10/12/2010	SOUTHWEST STRINGS	\$311.95
XX0597	10/12/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$146.94
XX0598	10/12/2010	SPEED STACKS INC	\$161.94
XX0599	10/12/2010	SPORTDECALS INC	\$386.98
XX0600	10/12/2010	SPRING IN THE PARK	\$300.00
XX0601	10/12/2010	GREG STALEY	\$55.00
XX0602	10/12/2010	STAR AUTISM SUPPORT, INC	\$9,732.27
XX0603	10/12/2010	STARKEY LABORATORIES INC	\$317.99
XX0605	10/12/2010	STECK-VAUGHN COMPANY	\$193.53
XX0606	10/12/2010	STERLING PERSONNEL SERVICE	\$796.40
XX0608	10/12/2010	SUNBELT MATERIALS	\$191.63
XX0609	10/12/2010	TAEA HEADQUARTERS	\$115.00
XX0610	10/12/2010	RUSTY TALBOT	\$13,500.00
XX0611	10/12/2010	TAMS-WITMARK	\$23.50
XX0614	10/12/2010	TASCO	\$40.00
XX0615	10/12/2010	TEAM GO FIGURE INC	\$880.65
XX0616	10/12/2010	RITA TELLO IBARRA	\$29.48
XX0617	10/12/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$5,908.50
XX0618	10/12/2010	TEXAS MUSIC EDUCATORS ASSOCIATION	\$50.00
XX0621	10/12/2010	TEXAS SCHOOL ALLIANCE	\$16,200.00
XX0622	10/12/2010	BETTY A THREATS	\$250.00
XX0624	10/12/2010	TMEA REGION 3 VOCAL DIVISION	\$630.00
XX0625	10/12/2010	TMEA REGION III ORCHESTRA	\$20.00
XX0626	10/12/2010	TMEA REGION III ORCHESTRA	\$260.00
XX0627	10/12/2010	TMEA REGION III ORCHESTRA	\$100.00
XX0628	10/12/2010	TOWN EAST FORD	\$2,311.85
XX0629	10/12/2010	TOWNSEND PRESS	\$203.00
XX0630	10/12/2010	CHARLES STANLEY TULL III	\$421.00
XX0631	10/12/2010	SPORT SUPPLY GROUP	\$101.90
XX0632	10/12/2010	U S POST OFFICE	\$4,801.79

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XX0633	10/12/2010	UIL REGION 3 MUSIC	\$186.40
XX0634	10/12/2010	UNITED REFRIGERATION INC	\$442.07
XX0635	10/12/2010	CYNTHIA VASQUEZ	\$40.58
XX0636	10/12/2010	VERIZON WIRELESS	\$2,444.52
XX0637	10/12/2010	VIDEOTEX SYSTEMS, INC.	\$882.30
XX0638	10/12/2010	FERDINAND W VOLLMAR	\$250.00
XX0639	10/12/2010	WASH ANDERSON BROWN GALLEGOS & GREEN PC	\$247.00
XX0640	10/12/2010	RODNEY WEBB	\$197.40
XX0641	10/12/2010	WENGER CORP	\$1,595.00
XX0642	10/12/2010	VERONICA WESTLAKE	\$52.02
XX0644	10/12/2010	WHATABURGER	\$69.52
XX0645	10/12/2010	ELAINE WHITLOCK	\$145.89
XX0646	10/12/2010	CHRISTINE WILCOX	\$58.95
XX0647	10/12/2010	BRUCE WILDER	\$60.00
XX0648	10/12/2010	LINDSAY ARON WILKINS	\$35.46
XX0650	10/12/2010	JIM WILLIAMS	\$177.18
XX0651	10/12/2010	WINDOWS IT PRO	\$49.95
XX0652	10/12/2010	WENDY WISER	\$100.00
XX0653	10/12/2010	WRIGHT GROUP	\$223.57
XX0654	10/12/2010	STEPHANIE WRIGHT	\$97.20
XX0655	10/12/2010	ANGIE WYNN	\$18.08
XX0656	10/12/2010	XPEDX	\$10,909.85
XX0657	10/12/2010	JENNIFER YATES	\$39.54
XX0658	10/12/2010	REUNION TITLE	\$10,000.00
XX0659	10/13/2010	JEANNE STONE	\$381.17
XX0660	10/13/2010	TEXAS EDUCATION AGENCY	\$2,356.32
XX0661	10/14/2010	ABATIX ENVIRONMENTAL	\$91.30
XX0662	10/14/2010	KEITH ADAMS	\$124.00
XX0663	10/14/2010	SONIA AHMAD	\$29.66
XX0664	10/14/2010	AIDS FOR RECOVERY INC	\$40.50
XX0665	10/14/2010	ALERT SERVICES INC	\$769.80
XX0666	10/14/2010	LISA L. LANE	\$244.27
XX0668	10/14/2010	AMERICAN RED CROSS	\$56.00
XX0669	10/14/2010	AMERICAS ICE GARDEN	\$100.00
XX0670	10/14/2010	ANIXTER INC.	\$221.57
XX0671	10/14/2010	APPLEBEE'S	\$237.50
XX0672	10/14/2010	APPLE COMPUTER INC	\$1,073.85
XX0673	10/14/2010	ARAMARK REFRESHMENT SERVICE	\$70.00
XX0674	10/14/2010	TONI ARNOLD	\$122.50
XX0675	10/14/2010	DALLAS CHILDREN'S THEATER	\$275.00
XX0676	10/14/2010	ATMOS ENERGY	\$808.85
XX0677	10/14/2010	BRETT BAILEY	\$122.50
XX0678	10/14/2010	CYNTHIA BARBANERA	\$190.00
XX0679	10/14/2010	RANDY BARTLETT	\$250.00
XX0680	10/14/2010	BENCHMARK EDUCATION	\$671.00
XX0681	10/14/2010	DONA BESHHERSE	\$68.84
XX0682	10/14/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$164.97
XX0684	10/14/2010	NANCY BIDWELL	\$132.00
XX0685	10/14/2010	BILINGUAL THERAPIES, INC	\$10,461.03
XX0686	10/14/2010	HEATHER BINDER	\$58.18
XX0687	10/14/2010	BIRDVILLE ISD: LALILA MOHMAND	\$300.00
XX0688	10/14/2010	KATHRYN BOHLING	\$330.00
XX0689	10/14/2010	BOROUGHES SIGNS	\$67.50
XX0690	10/14/2010	WINSTON BOWEN	\$70.00
XX0691	10/14/2010	WENDY BOWMAN	\$16.34
XX0692	10/14/2010	BRAINPOP LLC	\$1,495.00
XX0693	10/14/2010	BROADCAST WORKS!	\$1,103.35

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XX0694	10/14/2010	BRODHEAD GARRETT	\$280.98
XX0695	10/14/2010	KIM BROADWAY	\$60.44
XX0696	10/14/2010	JENNIFER BROWN	\$86.63
XX0697	10/14/2010	BUDGET TRUCK RENTAL, LLC	\$3,493.90
XX0698	10/14/2010	KASEY BUELTEL	\$413.00
XX0699	10/14/2010	TROY BURKE	\$332.50
XX0701	10/14/2010	JOSEPH CAPERS	\$1,000.00
XX0702	10/14/2010	CARLEX	\$384.51
XX0705	10/14/2010	CENGAGE LEARNING, INC.	\$30,620.22
XX0706	10/14/2010	CENTRAL RESTAURANT PRODUCTS	\$200.09
XX0707	10/14/2010	DUSTIN CHAUTIN	\$78.70
XX0708	10/14/2010	JENNIFER CHEN	\$121.00
XX0709	10/14/2010	CHICK-FIL-A	\$969.00
XX0710	10/14/2010	CONNIE DIANE CHILDERS	\$602.00
XX0711	10/14/2010	CICI PIZZA	\$24.59
XX0713	10/14/2010	CICI'S PIZZA #4	\$20,435.29
XX0715	10/14/2010	GARY D. BATY	\$385.00
XX0716	10/14/2010	CITY OF DALLAS	\$1,242.00
XX0718	10/14/2010	CLOWN COMPANY	\$3,018.86
XX0719	10/14/2010	COLLEGE BOARD SWRO	\$350.00
XX0720	10/14/2010	STACY COLLETT	\$47.97
XX0721	10/14/2010	BARRY COOK	\$131.20
XX0722	10/14/2010	DOUG COOK	\$215.00
XX0724	10/14/2010	NATALIE COX	\$58.98
XX0725	10/14/2010	DELTA EDUCATION LLC	\$2,226.00
XX0726	10/14/2010	CROUSE-KIMZEY CO OF COLORADO	\$4,177.87
XX0728	10/14/2010	D&J SPORTS INC	\$3,510.50
XX0729	10/14/2010	DALLAS COUNTY AUDOBOBON SOCIETY,INC	\$333.00
XX0730	10/14/2010	DALLAS COUNTY WCID #6	\$8,143.64
XX0731	10/14/2010	DALLAS LIGHT BULB DELIVER	\$1,750.70
XX0732	10/14/2010	MARVIN DANIEL	\$7.06
XX0733	10/14/2010	KING DAVIS	\$180.31
XX0734	10/14/2010	YOLANDA DEATHERAGE	\$28.00
XX0735	10/14/2010	DECA	\$126.00
XX0736	10/14/2010	DECKER MECHANICAL	\$6,413.58
XX0737	10/14/2010	DELL MARKETING LP	\$298,313.05
XX0738	10/14/2010	DEMCO INC	\$777.61
XX0739	10/14/2010	DENTON HIGH SCHOOL	\$542.00
XX0740	10/14/2010	BETH DITTMAN	\$385.50
XX0741	10/14/2010	BRITTANY DLABAJ	\$46.39
XX0742	10/14/2010	DORIAN BUSINESS SYSTEMS INC	\$196.00
XX0743	10/14/2010	ASHLEY DUMONT	\$49.67
XX0744	10/14/2010	EDUCATION SERVICE CENTER REGION 10	\$20.00
XX0745	10/14/2010	EDUCATION SERVICE CENTER REGION 10	\$600.00
XX0746	10/14/2010	EINSTRUCTION CORP	\$375.00
XX0747	10/14/2010	ELLIS COLOR SUPPLY, INC.	\$113.37
XX0748	10/14/2010	HERBERT ELLIS	\$101.25
XX0751	10/14/2010	EDUCATIONAL PRODUCTS INC	\$696.02
XX0752	10/14/2010	FARONICS TECHNOLOGIES USA, INC.	\$687.24
XX0755	10/14/2010	FRY'S ELECTRONICS	\$452.97
XX0756	10/14/2010	GARY J. SHUTTLEWORTH	\$1,681.50
XX0757	10/14/2010	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$1,356.25
XX0759	10/14/2010	PAM GIBSON	\$3,614.25
XX0760	10/14/2010	LYDIA GONZALES	\$240.50
XX0761	10/14/2010	GOODHEART-WILLCOX	\$377.09
XX0762	10/14/2010	GRAMBLING STATE UNIVERSITY	\$100.00
XX0763	10/14/2010	ORLANDO GREEN	\$690.50

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XX0764	10/14/2010	BARBARA GRIGGS	\$108.00
XX0765	10/14/2010	GREEK TO ME	\$128.00
XX0766	10/14/2010	HAL-HEN INC.	\$193.54
XX0767	10/14/2010	JORDYNE HALKO	\$1,800.00
XX0768	10/14/2010	MONICA HARRIS	\$117.90
XX0770	10/14/2010	CINDY HEIMAN	\$212.06
XX0771	10/14/2010	ANGIE HELMS	\$67.00
XX0772	10/14/2010	LINDA HENRIE	\$147.00
XX0773	10/14/2010	JEFF HODGE	\$300.00
XX0774	10/14/2010	HOLT MCDOUGAL	\$318.04
XX0775	10/14/2010	CATHERINE HORN FORBES	\$175.00
XX0776	10/14/2010	HORTON SALES-COMMERCIAL REFRIG	\$8,585.00
XX0777	10/14/2010	MISTI HUBBARD	\$21.53
XX0778	10/14/2010	IMAGE MAKER 4U, INC.	\$140.00
XX0779	10/14/2010	DENNIS INGRAM	\$40.00
XX0780	10/14/2010	THE INSTRUMENTALIST PRODUCTS	\$76.00
XX0781	10/14/2010	IRVING ISD ATHLETICS	\$426.00
XX0783	10/14/2010	CARA JACKSON	\$55.28
XX0785	10/14/2010	NANCY JACQUEZ	\$28.80
XX0786	10/14/2010	JASON'S DELI	\$1,324.99
XX0787	10/14/2010	JASON'S DELI	\$39.82
XX0788	10/14/2010	JASON'S DELI	\$73.37
XX0789	10/14/2010	JASON'S DELI	\$67.19
XX0790	10/14/2010	JASON'S DELI	\$133.42
XX0791	10/14/2010	JASON'S DELI	\$455.24
XX0792	10/14/2010	JASON'S DELI	\$28.71
XX0794	10/14/2010	DEBBIE JOHNSON	\$56.00
XX0795	10/14/2010	ASHLEA JONES	\$49.52
XX0796	10/14/2010	JOSTENS INC	\$6.66
XX0797	10/14/2010	KIMBALL MIDWEST	\$405.38
XX0798	10/14/2010	BROOKE KING-THOMPSON	\$413.00
XX0799	10/14/2010	KIPLINGER LETTER	\$58.00
XX0800	10/14/2010	HOLLY KIRBY	\$51.82
XX0801	10/14/2010	MELINDA KISER	\$40.86
XX0802	10/14/2010	JULIE KNEEDLER	\$247.43
XX0804	10/14/2010	KROGER	\$419.22
XX0805	10/14/2010	LUPE KUHARSKY	\$799.00
XX0806	10/14/2010	LAND O' LAKES INC	\$33,467.00
XX0807	10/14/2010	LANG COMPANIES	\$141.90
XX0808	10/14/2010	LAST GROUP ENTERPRISES, INC.	\$4,262.40
XX0809	10/14/2010	JUNG MOO LEE	\$180.00
XX0812	10/14/2010	MAKE MUSIC	\$176.00
XX0813	10/14/2010	LISA MANN	\$187.50
XX0814	10/14/2010	RUSSELL MANNING	\$13.00
XX0815	10/14/2010	MARDEL	\$434.17
XX0816	10/14/2010	MARK WOOD MUSIC PRODUCTIONS INC	\$1,590.00
XX0817	10/14/2010	ERIC MARTIN	\$1,500.00
XX0818	10/14/2010	BONNIE MCCLELLAND	\$60.84
XX0819	10/14/2010	NATALIE MCCOLLOUGH	\$250.00
XX0820	10/14/2010	MCDONALD PTA	\$120.00
XX0821	10/14/2010	WADE MCDONALD	\$250.00
XX0822	10/14/2010	ALEXA MCINTYRE	\$862.50
XX0823	10/14/2010	PATRICK MCLAUGHLIN	\$625.00
XX0824	10/14/2010	MCM ELECTRONICS	\$23.96
XX0825	10/14/2010	MEDCO SUPPLY COMPANY	\$4,050.14
XX0826	10/14/2010	MENTORING MINDS, LP	\$205.45
XX0827	10/14/2010	MESQUITE EDUCATION CORP	\$59,438.75

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XX0828	10/14/2010	MESQUITE MEDICAL & SURGICAL CLINIC	\$107.20
XX0829	10/14/2010	MESQUITE SPORTS /DANNY R GREGORY	\$29,325.52
XX0830	10/14/2010	METROPLEX WELDING SUPPLY	\$10.20
XX0831	10/14/2010	MFAC, LLC	\$614.59
XX0832	10/14/2010	KRISTIN MILLER	\$15.99
XX0834	10/14/2010	MOBILE MINI INC	\$271.50
XX0835	10/14/2010	JAN MONROE	\$65.08
XX0836	10/14/2010	ASHLEY D MORGAN	\$84.00
XX0837	10/14/2010	DANA N MORGAN	\$22.97
XX0838	10/14/2010	MTS PUBLICATIONS	\$107.28
XX0839	10/14/2010	DEBBY MURPHY	\$1,000.00
XX0840	10/14/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$305.00
XX0841	10/14/2010	NASCO \ ARISTOTLE CORPORTATION	\$65.34
XX0842	10/14/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$11,823.00
XX0843	10/14/2010	NATIONAL SCHOOL PRODUCTS	\$190.28
XX0844	10/14/2010	NATIONAL TECH PREP NETWORK REGISTRATION	\$1,080.00
XX0845	10/14/2010	NORTH TEXAS ORIENTEERING ASSOC	\$230.00
XX0846	10/14/2010	HILLARY NOWLIN	\$56.58
XX0847	10/14/2010	DESHANDRA O'NEAL	\$436.62
XX0848	10/14/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$16,568.71
XX0849	10/14/2010	RICHARD OCHASCHEK	\$192.50
XX0850	10/14/2010	OFFICE MAKERS PLUS	\$868.00
XX0851	10/14/2010	OGBURN'S TRUCK PARTS	\$263.06
XX0852	10/14/2010	KRISTAL OLSON	\$698.50
XX0860	10/14/2010	ORIENTAL TRADING COMPANY INC	\$1,880.74
XX0861	10/14/2010	OTTO ENVIRONMENTAL SYSTEMS (AZ), LLC	\$1,646.88
XX0862	10/14/2010	JANET PAGE	\$47.66
XX0863	10/14/2010	PAXTON PATTERSON	\$1,142.17
XX0864	10/14/2010	PC MALL GOV INC.	\$1,292.00
XX0865	10/14/2010	PEARSON	\$2,936.54
XX0866	10/14/2010	DIANA DAY TRAINING/PERMANENT PRESS, INC	\$377.44
XX0867	10/14/2010	LINDA PHILLIPS	\$154.80
XX0868	10/14/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$434.00
XX0869	10/14/2010	PIZZA INN	\$109.47
XX0870	10/14/2010	PLANK ROAD PUBLISHING	\$251.30
XX0871	10/14/2010	KRISTI POTTORFF	\$311.85
XX0874	10/14/2010	TAI PREUNINGER	\$60.00
XX0875	10/14/2010	PRICE CHOPPER INC	\$84.77
XX0876	10/14/2010	PROCOMPUTING CORPORATION	\$625.00
XX0877	10/14/2010	PROMAXIMA MANUFACTURING	\$425.00
XX0879	10/14/2010	QEP INC	\$38.92
XX0880	10/14/2010	R & H PARTS AND SERVICE	\$85.00
XX0881	10/14/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX0882	10/14/2010	NATHAN RATLIFF	\$100.00
XX0883	10/14/2010	RAY STUARTS CLEANERS	\$1,478.68
XX0884	10/14/2010	DEIDRE REEVES	\$1,080.00
XX0885	10/14/2010	REGION 16 EDUCATION SERVICE CENTER	\$479.25
XX0886	10/14/2010	LESLIE REYNOLDS	\$30.22
XX0887	10/14/2010	RICH-SEAPAK	\$8,040.00
XX0888	10/14/2010	RIDDELL/ALL AMERICAN SPORTS	\$16,991.40
XX0889	10/14/2010	LARRY A ROJAS	\$4.13
XX0890	10/14/2010	ROSETTA STONE LANGUAGE LIBRARY	\$368.10
XX0893	10/14/2010	JENNIFER ANN SALLEE	\$84.00
XX0894	10/14/2010	SAMMONS PRESTON	\$67.27
XX0895	10/14/2010	SCHOOL DATEBOOKS	\$1,026.80
XX0896	10/14/2010	SCHOOL NURSE SUPPLY INC	\$139.00
XX0897	10/14/2010	SAVANNAH SCHURING	\$1,795.00

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XX0898	10/14/2010	SCIENCE TEACHERS ASSOCIATION OF TX	\$115.00
XX0899	10/14/2010	SCIENCE TEACHERS ASSOCIATION OF TX	\$115.00
XX0900	10/14/2010	CARDIACCONCEPTS, INC.	\$5,008.50
XX0902	10/14/2010	SHERWIN-WILLIAMS CO	\$16.66
XX0903	10/14/2010	JONATHAN SHOTTS	\$1,800.00
XX0904	10/14/2010	JOSHUA R SILVA	\$1,050.00
XX0905	10/14/2010	TENNIE SMITHEY	\$7.20
XX0907	10/14/2010	GREG STALEY	\$185.00
XX0908	10/14/2010	STAR COMMUNITY NEWSPAPERS	\$176.00
XX0909	10/14/2010	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$7,350.00
XX0910	10/14/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$3,197.44
XX0911	10/14/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$277,965.92
XX0912	10/14/2010	TAHPERD	\$50.00
XX0913	10/14/2010	TASCO	\$40.00
XX0915	10/14/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$4,263.70
XX0917	10/14/2010	TEXAS WOMAN'S UNIVERSITY	\$4,268.00
XX0918	10/14/2010	THINKING MAPS INC	\$132.50
XX0920	10/14/2010	DORTHIE THOMPSON	\$45.75
XX0922	10/14/2010	TMEA REGION III ORCHESTRA	\$100.00
XX0923	10/14/2010	MARY TOBOLA	\$2,679.00
XX0924	10/14/2010	LAURA TRAVIS	\$45.30
XX0925	10/14/2010	TSNO	\$705.00
XX0926	10/14/2010	DAVID TUPPERADAGELESEN	\$52.82
XX0927	10/14/2010	TEXAS WOMAN'S UNIVERSITY	\$150.00
XX0928	10/14/2010	UIL REGION 3 MUSIC	\$20.00
XX0930	10/14/2010	ERIC VERA	\$25.00
XX0931	10/14/2010	VERIZON WIRELESS	\$2,568.34
XX0932	10/14/2010	WARREN INSTRUCTIONAL NETWORK	\$537.00
XX0933	10/14/2010	LINDA WAYMAN	\$2,025.00
XX0934	10/14/2010	MARY SUZANNE WEAVER	\$151.25
XX0935	10/14/2010	WEBB ELECTRONICS LTD	\$898.00
XX0936	10/14/2010	CHRISTY WEETE	\$33.96
XX0937	10/14/2010	TONIA WESTBROOK	\$335.00
XX0938	10/14/2010	WESTONE LABORATORIES INC	\$441.90
XX0939	10/14/2010	WHATABURGER/BARRAND INC.	\$304.47
XX0940	10/14/2010	WHATABURGER	\$303.96
XX0941	10/14/2010	NATALIE WHITE	\$28.00
XX0942	10/14/2010	WILLIAM V MACGILL & CO	\$303.73
XX0943	10/14/2010	CHASSORDEE WILLIE	\$36.62
XX0944	10/14/2010	DEBRA WINNER-SCOTT	\$60.00
XX0945	10/14/2010	KAY YOUNG	\$15.76
XX0946	10/15/2010	RANDY WHITE'S HALL OF FAME BBQ	\$2,072.00
XX0948	10/15/2010	VESTIGE VIDEO	\$75.00
XX0950	10/19/2010	CARL N ALLEN JR	\$94.00
XX0951	10/19/2010	A & W BEARINGS	\$231.18
XX0952	10/19/2010	AACA A/C & HEATING	\$167.31
XX0953	10/19/2010	ABATIX ENVIRONMENTAL	\$865.65
XX0954	10/19/2010	ADVANCED PAVING CO	\$3,480.00
XX0955	10/19/2010	AIRGAS SOUTHWEST	\$14,079.68
XX0956	10/19/2010	AL'S FORMAL WEAR #718	\$75.00
XX0957	10/19/2010	ALERT SERVICES INC	\$1,246.23
XX0958	10/19/2010	ERNESTO ALONZO	\$400.00
XX0959	10/19/2010	DOUGLAS J WILSON	\$1,030.00
XX0961	10/19/2010	ANIXTER INC.	\$30,360.00
XX0962	10/19/2010	APPLE COMPUTER INC	\$61.85
XX0963	10/19/2010	ASCD	\$219.00
XX0964	10/19/2010	AUDIO ENHANCEMENT INC	\$389.00

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XX0965	10/19/2010	MELODY BRANTLEY	\$10.11
XX0966	10/19/2010	PATRICIA BAILEY	\$44.60
XX0967	10/19/2010	DOUG BARBER	\$155.59
XX0968	10/19/2010	DEBBIE BARBOUR	\$150.00
XX0969	10/19/2010	KENNETH BARNETT	\$16.00
XX0970	10/19/2010	RANDY BARTLETT	\$17.00
XX0971	10/19/2010	BENCHMARK EDUCATION	\$22,269.50
XX0972	10/19/2010	NANCY BENSON	\$60.00
XX0973	10/19/2010	ASHLEY BENSON	\$64.00
XX0974	10/19/2010	BERRY PLASTICS INC	\$2,439.97
XX0975	10/19/2010	BEST BUY GOV LLC	\$429.35
XX0976	10/19/2010	BILL BEATTY INSURANCE AGENCY, INC	\$551.00
XX0977	10/19/2010	BIRDVILLE ISD: LALILA MOHMAND	\$300.00
XX0978	10/19/2010	BLACK & DECKER	\$62.41
XX0979	10/19/2010	BRODHEAD GARRETT	\$1,362.74
XX0980	10/19/2010	BROOK MAYS	\$1,548.00
XX0981	10/19/2010	BUDGET TRUCK RENTAL, LLC	\$181.66
XX0982	10/19/2010	BUREAU OF EDUCATION & RESEARCH	\$2,373.00
XX0983	10/19/2010	JILL BURGE	\$40.74
XX0984	10/19/2010	TROY BURKE	\$280.00
XX0985	10/19/2010	KATHRYN BURNS	\$26.61
XX0986	10/19/2010	GARY BURTON	\$300.00
XX0987	10/19/2010	DOUG BUSH	\$30.00
XX0988	10/19/2010	RHONDA BUTAINEH	\$60.00
XX0990	10/19/2010	C & H DISTRIBUTORS	\$242.95
XX0991	10/19/2010	CAM AUDIO, INC	\$245.00
XX0992	10/19/2010	K2SHARE LLC	\$1,440.00
XX0993	10/19/2010	STEPHANIE CARRIKER	\$43.07
XX0994	10/19/2010	DREAM RANCH OFFICE SUPPLIES	\$697.91
XX0995	10/19/2010	CENTRAL EDGEBANDING	\$62.86
XX0996	10/19/2010	CENTRAL ENGINEERING SUPPLY	\$470.25
XX0997	10/19/2010	CESCO INC	\$287.00
XX0999	10/19/2010	CHEMTEK	\$672.80
XX1000	10/19/2010	JENNIFER CHEN	\$296.00
XX1001	10/19/2010	CHICK-FIL-A	\$300.00
XX1002	10/19/2010	CHICK-FIL-A	\$1,348.50
XX1003	10/19/2010	CHRISTAL VISION, INC.	\$54.95
XX1004	10/19/2010	CICI'S PIZZA	\$43.99
XX1005	10/19/2010	CICI'S PIZZA #4	\$2,677.68
XX1006	10/19/2010	CLARK SECURITY PRODUCTS	\$514.25
XX1007	10/19/2010	CLOWN COMPANY	\$9,322.75
XX1008	10/19/2010	CODABOW INTERNATIONAL	\$223.25
XX1009	10/19/2010	COLLEGE BOARD	\$2,290.00
XX1010	10/19/2010	COMBINE MECHANICAL	\$860.58
XX1011	10/19/2010	COMPUTER AUTOMATION SYSTEMS	\$300.00
XX1012	10/19/2010	COOK'S ILLUSTRATED	\$19.95
XX1013	10/19/2010	LISA COUCH	\$683.39
XX1014	10/19/2010	SCOTT COULSON	\$169.38
XX1015	10/19/2010	COUNTRY DAY SCHOOL	\$420.00
XX1016	10/19/2010	BONITA CRAWFORD	\$26.00
XX1017	10/19/2010	GEORGE CRAWLEY	\$55.00
XX1018	10/19/2010	CREATIVE CUSTOM EMBROIDERY	\$133.15
XX1019	10/19/2010	CRUMPTON PRINTING	\$719.55
XX1021	10/19/2010	DANIEL RYDER	\$432.00
XX1022	10/19/2010	DANIEL BOONE HS MCJROTC	\$80.00
XX1023	10/19/2010	DAYTIMERS INC	\$36.94
XX1024	10/19/2010	DBL DISTRIBUTING LLC	\$88.23

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XX1025	10/19/2010	DEANAN GOURMET POPCORN	\$69.00
XX1026	10/19/2010	GLORIA S DEBAUN	\$119.00
XX1027	10/19/2010	DELL MARKETING LP	\$4,046.42
XX1028	10/19/2010	DEMCO INC	\$551.31
XX1030	10/19/2010	DIAN WADE EXCLUSIVE	\$85.00
XX1031	10/19/2010	DINAH ZIKE EDUCATIONAL AND PUBLISHING	\$1,428.00
XX1032	10/19/2010	DISCOVER WRITING PRESS	\$185.00
XX1033	10/19/2010	DR PEPPER BOTTLING CO	\$3,291.33
XX1034	10/19/2010	KELLY DULWORTH	\$26.00
XX1035	10/19/2010	EARTHGRAINS BAKING INC	\$180.18
XX1036	10/19/2010	EAST TEXAS SPORTS CENTER	\$16,230.48
XX1037	10/19/2010	EASTERN HILLS HS, JROTC	\$100.00
XX1038	10/19/2010	EASTSIDE HS NJROTC	\$50.00
XX1039	10/19/2010	EDUPRESS INC	\$15.99
XX1040	10/19/2010	JENNIFER ELIZONDO	\$119.00
XX1041	10/19/2010	MBKB ENCOMPASS INC.	\$1,251.00
XX1043	10/19/2010	LISE ENGEL	\$30.00
XX1044	10/19/2010	ESCHOOL SOLUTIONS	\$17,521.25
XX1045	10/19/2010	SONYA ESTRADA	\$70.25
XX1046	10/19/2010	EVERBIND MARCO BOOKS	\$422.00
XX1047	10/19/2010	FALCON SUPPLY	\$3,618.07
XX1048	10/19/2010	FAZ EQUIPMENT REPAIR	\$390.00
XX1049	10/19/2010	FEDEX	\$53.08
XX1050	10/19/2010	FIRST CLASS CONFERENCE	\$413.00
XX1051	10/19/2010	FIRST CO	\$346.38
XX1052	10/19/2010	LINDA FLORES	\$26.00
XX1055	10/19/2010	FOUNDATIONAL FITNESS, INC.	\$225.00
XX1056	10/19/2010	FRY'S ELECTRONICS	\$675.97
XX1057	10/19/2010	GARLAND ISD ATHLETIC OFFICE	\$150.00
XX1058	10/19/2010	GARLAND ISD ATHLETIC OFFICE	\$200.00
XX1059	10/19/2010	GARLAND ISD ATHLETIC OFFICE	\$150.00
XX1060	10/19/2010	GARLAND ISD ATHLETIC OFFICE	\$150.00
XX1061	10/19/2010	GARLAND ISD ATHLETIC OFFICE	\$150.00
XX1062	10/19/2010	GIGANTIC COLOR	\$364.10
XX1063	10/19/2010	GLOBAL EQUIPMENT CO	\$88.52
XX1064	10/19/2010	GOODHEART-WILLCOX	\$235.02
XX1065	10/19/2010	GRAINGER	\$241.29
XX1067	10/19/2010	CARLA J RAY	\$379.00
XX1068	10/19/2010	GREAT SOURCE EDUCATION GROUP	\$255.70
XX1069	10/19/2010	GREEN LIGHT EDUCATION	\$40,000.00
XX1070	10/19/2010	GULFEAGLE SUPPLY	\$2,408.70
XX1071	10/19/2010	ADA GUTIERREZ	\$119.00
XX1073	10/19/2010	HARRELL CENTER JROTC	\$100.00
XX1074	10/19/2010	HARRIS COMMUNICATIONS INC	\$174.85
XX1075	10/19/2010	AUBREY HATFIELD	\$413.00
XX1076	10/19/2010	KENDALL HEATH	\$119.00
XX1077	10/19/2010	GLENDA HEIL	\$549.00
XX1078	10/19/2010	HEINEMANN ED BKS INC	\$485.10
XX1079	10/19/2010	HEINEMANN WORKSHOPS	\$378.40
XX1080	10/19/2010	DONNA HENRY	\$55.69
XX1081	10/19/2010	HIGHSMITH CO INC	\$105.20
XX1082	10/19/2010	HILLCREST HS JROTC	\$60.00
XX1083	10/19/2010	KYLE HOLCOMB	\$15.99
XX1084	10/19/2010	HOME DEPOT/GECF	\$223.85
XX1085	10/19/2010	JENNIFER HULME	\$162.54
XX1086	10/19/2010	IDVILLE	\$262.75
XX1087	10/19/2010	IMAGE MAKER 4U, INC.	\$232.50

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XX1088	10/19/2010	INDECO SALES	\$3,909.42
XX1089	10/19/2010	INTERSTATE BATTERIES	\$34.00
XX1090	10/19/2010	ISI COMMERCIAL REFRIGERATION LP	\$7,314.10
XX1091	10/19/2010	JASON'S DELI	\$1,144.99
XX1092	10/19/2010	JASON'S DELI	\$109.98
XX1093	10/19/2010	JASON'S DELI	\$42.22
XX1094	10/19/2010	JOHN DEERE LANDSCAPES/LESCO	\$1,975.00
XX1095	10/19/2010	JOHN R NEAL & ASSOCIATES	\$209.25
XX1097	10/19/2010	BETHANY JONES	\$720.00
XX1098	10/19/2010	JOSTENS INC	\$22.28
XX1099	10/19/2010	KILGO CONSULTING, INC.	\$1,880.00
XX1100	10/19/2010	KORNEY BOARD AIDS,LTD	\$204.40
XX1101	10/19/2010	LEIGHANN KOVALCIK	\$95.59
XX1102	10/19/2010	KROGER	\$398.24
XX1103	10/19/2010	JENNY KUBIAK	\$44.89
XX1104	10/19/2010	L-1 ENROLLMENT SERVICES DIVISION	\$2,058.20
XX1105	10/19/2010	LADY JAGUAR BASKETBALL BOOSTER CLUB	\$200.00
XX1106	10/19/2010	ANGELA LAMB	\$65.40
XX1107	10/19/2010	ANGELA LAMB	\$49.00
XX1108	10/19/2010	BEVERLY LAVECCHIO	\$78.40
XX1109	10/19/2010	LEADERSHIP TASB	\$150.00
XX1110	10/19/2010	LEARNING PAGE/READING A-Z	\$699.50
XX1111	10/19/2010	LECTORUM PUBLICATIONS, INC.	\$242.70
XX1113	10/19/2010	LETOURNEAU & ASSOCIATES, LLC	\$15,138.00
XX1114	10/19/2010	LONE STAR FURNISHINGS	\$5,349.05
XX1115	10/19/2010	LONE STAR PRR,LP	\$750.00
XX1116	10/19/2010	LONGVIEW HIGH SCHOOL UIL	\$3,000.00
XX1117	10/19/2010	LSS DIGITAL	\$601.70
XX1118	10/19/2010	MARKERTEK VIDEO SUPPLY	\$1,026.97
XX1119	10/19/2010	JENNIFER MASTERS	\$200.00
XX1121	10/19/2010	MCDANIEL PRINTING LLC	\$1,644.35
XX1122	10/19/2010	WADE MCDONALD	\$272.00
XX1123	10/19/2010	BECKY MCELYEA	\$35.67
XX1124	10/19/2010	MCGRAW HILL	\$1,644.18
XX1126	10/19/2010	JOSH MCGUIRE	\$150.00
XX1127	10/19/2010	MCKINNEY GYM EQUIPMENT, INC.	\$108.35
XX1128	10/19/2010	MCKINNEY ISD	\$200.00
XX1129	10/19/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$55.00
XX1130	10/19/2010	MESQUITE SPORTS /DANNY R GREGORY	\$2,597.75
XX1131	10/19/2010	MINNESOTA MEMORY INC	\$37.95
XX1132	10/19/2010	ROSA MINX	\$16.29
XX1133	10/19/2010	RENEE N MITCHELL	\$58.88
XX1134	10/19/2010	MTS SAFETY PRODUCTS INC	\$167.44
XX1135	10/19/2010	THE FOUNDATION FOR MUSIC EDUCATION	\$450.00
XX1136	10/19/2010	MUSIC THERAPY SERVICES OF TEXAS	\$1,820.00
XX1137	10/19/2010	NASCO \ ARISTOTLE CORPORTATION	\$69.49
XX1138	10/19/2010	NATIONAL SCHOOL PRODUCTS	\$589.69
XX1139	10/19/2010	KAREN NIX	\$99.30
XX1140	10/19/2010	NTCA	\$400.00
XX1141	10/19/2010	LORI O'DAY	\$80.00
XX1142	10/19/2010	OFFICE MAKERS PLUS	\$1,908.00
XX1143	10/19/2010	ONE TIME VENDOR	\$35.55
XX1145	10/19/2010	ONE TIME VENDOR	\$8.75
XX1146	10/19/2010	ONE TIME VENDOR	\$37.80
XX1149	10/19/2010	ORIENTAL TRADING COMPANY INC	\$750.62
XX1150	10/19/2010	ORIGIN INSTRUMENTS CORPORATION	\$45.22
XX1151	10/19/2010	OTICON INC	\$3,219.00

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XX1153	10/19/2010	MARIA OVIEDO ALCARAZ	\$36.00
XX1154	10/19/2010	PANERA BREAD LLC	\$74.49
XX1155	10/19/2010	PARCEL EXPRESS	\$18.03
XX1156	10/19/2010	PASCO HS ROTC NJROTC	\$70.00
XX1157	10/19/2010	DANIELLE N PATTERSON	\$120.00
XX1158	10/19/2010	CODY PAUL	\$2,000.00
XX1159	10/19/2010	PEARSON EDUCATION	\$704.12
XX1160	10/19/2010	PEARSON	\$937.50
XX1161	10/19/2010	PEARSON EDUCATION	\$1,014.54
XX1162	10/19/2010	PERIPOLE BERGERAULT INC	\$494.86
XX1163	10/19/2010	PIERCE PUMP COMPANY L.P.	\$509.00
XX1164	10/19/2010	PLAYSCRIPTS, INC	\$203.63
XX1166	10/19/2010	PRENTKE ROMICH CO	\$7,735.00
XX1167	10/19/2010	PREVENTION PARTNERS, INC	\$2,612.95
XX1168	10/19/2010	PRIME SOURCE/GERALD MCNUTT	\$19,120.00
XX1169	10/19/2010	PURELAND SUPPLY	\$275.95
XX1170	10/19/2010	QEP INC	\$5,040.58
XX1171	10/19/2010	STEPHEN J. CLARK	\$172.45
XX1172	10/19/2010	R & H PARTS AND SERVICE	\$265.40
XX1173	10/19/2010	RADIO SHACK	\$24.99
XX1174	10/19/2010	RANDOM HOUSE INC	\$1,393.29
XX1176	10/19/2010	RECORDING FOR THE BLIND & DYSLEXIC	\$100.00
XX1177	10/19/2010	REGION IV EDUCATION SERVICE CENTER	\$5,186.70
XX1178	10/19/2010	RESOURCES FOR READING	\$569.96
XX1179	10/19/2010	REYNOLDS MANUFACTURING INC	\$3,204.81
XX1180	10/19/2010	RIFTON/COMMUNITY PRODCUTS LLC	\$963.75
XX1181	10/19/2010	BARR MARKETING, INC.	\$495.00
XX1182	10/19/2010	RS CENTRAL HIGH SCHOOL MCJROTC	\$30.00
XX1183	10/19/2010	RS CENTRAL HIGH SCHOOL MCJROTC	\$85.00
XX1184	10/19/2010	RUGBY IPD CORP	\$614.88
XX1185	10/19/2010	ADRI RUIZ	\$60.00
XX1186	10/19/2010	SA-SO	\$1,299.65
XX1187	10/19/2010	SAFEWAY, INC.	\$256.97
XX1188	10/19/2010	SALEPLACE	\$61.90
XX1189	10/19/2010	TAMMI SAMONS	\$60.00
XX1190	10/19/2010	YSABEL SARTE	\$128.00
XX1191	10/19/2010	SCHINDLER REFRIGERATION CO	\$586.75
XX1192	10/19/2010	SCHOLASTIC BOOK FAIRS INC	\$2,073.26
XX1193	10/19/2010	SCHOOL NURSE SUPPLY INC	\$59.00
XX1194	10/19/2010	SHELL FLEET PLUS	\$1,719.91
XX1195	10/19/2010	SHERWIN WILLIAMS	\$125.05
XX1196	10/19/2010	SHERWIN-WILLIAMS CO	\$2,711.82
XX1197	10/19/2010	LAURA H SIDES	\$22.68
XX1198	10/19/2010	SIDNEY LANIER HIGH SCHOOL	\$100.00
XX1199	10/19/2010	JAMIE SIJANSKY	\$974.00
XX1200	10/19/2010	BRITNI SMITH	\$44.01
XX1201	10/19/2010	SOCIAL STUDIES SCHOOL SERVICE	\$924.20
XX1202	10/19/2010	KELLY SOLIZ	\$99.00
XX1203	10/19/2010	SOUNDPOST CONSUTLING, LLC	\$250.00
XX1204	10/19/2010	SOUTHERN OREGON EDUCATION SERVICE DISTRI	\$320.00
XX1205	10/19/2010	SOUTHWEST STRINGS	\$432.20
XX1207	10/19/2010	ROY E. STAGGS JR.	\$1,384.00
XX1208	10/19/2010	GREG STALEY	\$295.00
XX1210	10/19/2010	BRENDA STANDIFER	\$48.04
XX1211	10/19/2010	VICKY STARK	\$60.00
XX1212	10/19/2010	STERLING PERSONNEL SERVICE	\$796.40
XX1213	10/19/2010	JACKIE STEVENS	\$57.50

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XX1214	10/19/2010	RACHEL V STOKES	\$60.00
XX1215	10/19/2010	TRACEY STONE	\$71.06
XX1216	10/19/2010	LISA STOVALL	\$77.55
XX1217	10/19/2010	LISA STOVALL	\$438.00
XX1219	10/19/2010	SUBWAY #7504	\$200.00
XX1220	10/19/2010	SUSANA SURBER	\$56.78
XX1223	10/19/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$5,765.99
XX1224	10/19/2010	RUSTY TALBOT	\$20,500.00
XX1225	10/19/2010	TCA	\$75.00
XX1226	10/19/2010	TCAT	\$245.00
XX1227	10/19/2010	TEMPERATURE CONTROL SYSTEMS INC	\$2,163.23
XX1228	10/19/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$4,378.30
XX1229	10/19/2010	TEPSA	\$363.00
XX1230	10/19/2010	TEPSA	\$314.00
XX1231	10/19/2010	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC.	\$35.00
XX1232	10/19/2010	TEXAS ACADEMIC DECATHLON	\$1,100.00
XX1233	10/19/2010	TEXAS AIRSYSTEMS LLC	\$60,964.00
XX1236	10/19/2010	TEXAS RUBBER SUPPLY	\$4,715.00
XX1237	10/19/2010	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$230.00
XX1238	10/19/2010	THINKING MAPS INC	\$179.50
XX1239	10/19/2010	LETICIA THOMAS	\$1,335.00
XX1240	10/19/2010	PAM THOMAS	\$20.70
XX1241	10/19/2010	TOLBERT ELECTRIC	\$1,288.06
XX1242	10/19/2010	TRACTOR SUPPLY COMPANY	\$91.95
XX1243	10/19/2010	TRADES/NATIONAL SKILLED TRADES MASTERS LLC	\$1,198.80
XX1244	10/19/2010	TRANE COMPANY	\$5,681.96
XX1245	10/19/2010	LAURA TRAVIS	\$60.00
XX1246	10/19/2010	TRINITY ARMORED SECURITY INC	\$6,672.50
XX1247	10/19/2010	TROTT COMMUNICATIONS GROUP	\$5,300.00
XX1248	10/19/2010	TSBVI OUTREACH PROGRAM	\$943.00
XX1249	10/19/2010	KELSEY TURLEY	\$115.00
XX1250	10/19/2010	SPORT SUPPLY GROUP	\$521.63
XX1251	10/19/2010	UNITED REFRIGERATION INC	\$890.64
XX1252	10/19/2010	UPSTART	\$133.06
XX1253	10/19/2010	VANDYKE SOFTWARE	\$242.88
XX1254	10/19/2010	VIDEOTAPE PRODUCTS INC.	\$2,216.00
XX1256	10/19/2010	FERDINAND W VOLLMAR	\$290.00
XX1257	10/19/2010	WILLEY VONNER JR	\$173.00
XX1258	10/19/2010	W-M SALES COMPANY	\$105.00
XX1259	10/19/2010	WASH ANDERSON BROWN GALLEGOS & GREEN PC	\$315.00
XX1260	10/19/2010	WARREN INSTRUCTIONAL NETWORK	\$179.00
XX1261	10/19/2010	WARREN INSTRUCTIONAL NETWORK	\$179.00
XX1262	10/19/2010	WARREN INSTRUCTIONAL NETWORK	\$179.00
XX1263	10/19/2010	WARREN INSTRUCTIONAL NETWORK	\$179.00
XX1264	10/19/2010	WARREN INSTRUCTIONAL NETWORK	\$179.00
XX1265	10/19/2010	WEBB ELECTRONICS LTD	\$2,048.00
XX1266	10/19/2010	WEDGE SUPPLY INC	\$5,920.20
XX1267	10/19/2010	CHRISTY WEETE	\$44.51
XX1268	10/19/2010	WESTERN PAPER COMPANY	\$237,600.00
XX1269	10/19/2010	WIDEX HEARING AID CO INC	\$116.00
XX1270	10/19/2010	WILMINGTON BOOK SOURCE	\$480.00
XX1271	10/19/2010	LYNNE ARDELLE WILSON	\$115.97
XX1272	10/19/2010	BETTY WISDOM	\$32.25
XX1273	10/19/2010	WOODWIND & BRASSWIND	\$327.00
XX1275	10/19/2010	RONDA WORTH	\$43.89
XX1276	10/19/2010	YOUTHLIGHT INC	\$58.88
XX1277	10/19/2010	JENNIFER ZALESKY	\$95.82

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XX1278	10/19/2010	MCGRIFF, SEIBELS & WILLIAMS OF TX, INC	\$279,360.00
XX1280	10/20/2010	PARTY CITY	\$278.04
XX1281	10/21/2010	JOHN ALEXANDER	\$113.70
XX1282	10/21/2010	ALTERNATOR SERVICE, INC.	\$409.30
XX1283	10/21/2010	ANIXTER INC.	\$713.60
XX1284	10/21/2010	APPLIANCE PARTS DEPOT	\$73.26
XX1285	10/21/2010	ARAMARK UNIFORM SERVICES, INC	\$52.39
XX1286	10/21/2010	AREA C MARCHING	\$250.00
XX1287	10/21/2010	ATMOS ENERGY	\$7,034.92
XX1288	10/21/2010	AUTISTIC TREATMENT CENTER	\$23,510.75
XX1289	10/21/2010	AVAYA	\$78.92
XX1290	10/21/2010	JED BAKER	\$7,123.18
XX1291	10/21/2010	DOUG BARBER	\$86.50
XX1292	10/21/2010	DEBRA BASSINGER	\$200.00
XX1293	10/21/2010	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE	\$2,520.00
XX1294	10/21/2010	LORI BENDORF	\$5.86
XX1295	10/21/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$300.00
XX1296	10/21/2010	BLUE SKY SOD FARM L.L.C.	\$117.00
XX1297	10/21/2010	BRAINPOP LLC	\$995.00
XX1298	10/21/2010	BUDGET TRUCK RENTAL, LLC	\$820.99
XX1300	10/21/2010	CARSON-DELLOSA PUB CO	\$90.65
XX1301	10/21/2010	DREAM RANCH OFFICE SUPPLIES	\$70.00
XX1302	10/21/2010	CENGAGE LEARNING, INC.	\$9,042.72
XX1303	10/21/2010	CHICK-FIL-A	\$614.48
XX1304	10/21/2010	CHICKEN EXPRESS	\$372.00
XX1305	10/21/2010	CHICKEN EXPRESS	\$180.03
XX1306	10/21/2010	CICI'S PIZZA #4	\$240.68
XX1307	10/21/2010	CLIFFORD POWER SYSTEMS INC	\$1,051.88
XX1308	10/21/2010	CLOWN COMPANY	\$1,160.74
XX1309	10/21/2010	COGENT COMMUNICATIONS, INC.	\$1,894.38
XX1310	10/21/2010	COLLEGE BOARD SWRO	\$27.25
XX1312	10/21/2010	COMPUTER TECH	\$180.00
XX1314	10/21/2010	CONTINENTAL BATTERY CO	\$217.11
XX1315	10/21/2010	MELANIE COTTLES	\$146.00
XX1316	10/21/2010	SANDRA COULSON	\$300.50
XX1317	10/21/2010	COWTOWN CLASSIC INVITATIONAL DRILL	\$80.00
XX1318	10/21/2010	CREATIVE MATHEMATICS	\$398.00
XX1319	10/21/2010	DALLAS HERITAGE VILLAGE	\$424.00
XX1320	10/21/2010	DALLAS WATER UTILITIES	\$114.78
XX1321	10/21/2010	DATAMAX OFFICE SYSTEMS	\$113.00
XX1322	10/21/2010	DBL DISTRIBUTING LLC	\$42.84
XX1323	10/21/2010	DECKER MECHANICAL	\$3,172.82
XX1324	10/21/2010	DELL MARKETING LP	\$4,820.99
XX1325	10/21/2010	DEMIDEC RESOURCES AND EXAMS	\$548.63
XX1326	10/21/2010	DEMOULIN BROTHERS	\$158.00
XX1327	10/21/2010	MOLLY DERSHEM	\$55.23
XX1328	10/21/2010	DISCOVERY EDUCATION	\$1,326.83
XX1329	10/21/2010	DORIAN BUSINESS SYSTEMS INC	\$132.75
XX1331	10/21/2010	CORY DOYLE	\$96.20
XX1332	10/21/2010	DR PEPPER BOTTLING CO	\$1,320.00
XX1333	10/21/2010	EDUCATION SERVICE CENTER REGION 10	\$105.00
XX1334	10/21/2010	FEDEX CORPORATION	\$149.04
XX1335	10/21/2010	MICHAEL TATE FINCHER	\$1,205.40
XX1336	10/21/2010	FRONTRANGE SOLUTIONS USA INC.	\$11,877.80
XX1337	10/21/2010	PAUL GATES	\$87.50
XX1338	10/21/2010	E LEE GILBERT	\$635.00
XX1339	10/21/2010	GOOD EARTH	\$1,500.00

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XX1340	10/21/2010	GREEN MEADOWS CULTURAL EVENTS	\$1,188.00
XX1341	10/21/2010	TYLER GREGSTON	\$120.00
XX1342	10/21/2010	H & B INDUSTRIES INC	\$6,120.00
XX1343	10/21/2010	LAURA HALVORSON	\$528.00
XX1344	10/21/2010	HARDWARE RESOURCES, INC.	\$54.66
XX1345	10/21/2010	CINDY HEIMAN	\$70.59
XX1346	10/21/2010	HOBBY LOBBY CREATIVE CENTERS	\$232.98
XX1347	10/21/2010	HOME DEPOT/GECF	\$48.39
XX1348	10/21/2010	HOME DEPOT/GECF	\$414.43
XX1349	10/21/2010	HOME DEPOT/GECF	\$2,659.54
XX1350	10/21/2010	JOHN D. SIMS	\$900.00
XX1352	10/21/2010	JIM'S TROPHY SHOP INC	\$756.70
XX1353	10/21/2010	STAR CASTLE CORPORATION	\$42.46
XX1354	10/21/2010	ANGELA KUCMIERZ	\$640.00
XX1355	10/21/2010	LUPE KUHARSKY	\$847.00
XX1356	10/21/2010	LANCASTER ISD ATHLETICS	\$2,748.00
XX1357	10/21/2010	JON LATIMORE	\$105.00
XX1358	10/21/2010	LEARNING PAGE/READING A-Z	\$1,189.15
XX1359	10/21/2010	LONGVIEW ISD ATHLETIC DEPT	\$394.00
XX1360	10/21/2010	LONGVIEW ISD ATHLETIC DEPT	\$426.00
XX1361	10/21/2010	LOUIS & COMPANY	\$264.36
XX1362	10/21/2010	LUCKY LADY OIL CO.	\$2,900.00
XX1363	10/21/2010	MARDEL	\$135.53
XX1365	10/21/2010	BONNIE MCCLELLAND	\$34.28
XX1366	10/21/2010	TERRIE MCCLUNG	\$51.18
XX1367	10/21/2010	SHERRY MCCULLOCH	\$14.47
XX1368	10/21/2010	ANDREA L MCFADDEN	\$60.00
XX1369	10/21/2010	RUSS MCGLASSON	\$60.00
XX1370	10/21/2010	MECA SPORTSWEAR INC	\$66.00
XX1371	10/21/2010	CITY OF MESQUITE COLLECTIONS	\$59,957.03
XX1372	10/21/2010	CITY OF MESQUITE COLLECTIONS	\$18,907.42
XX1373	10/21/2010	CITY OF MESQUITE UTILITIES	\$4.65
XX1374	10/21/2010	MESQUITE MOBILE POWER WASH, CORP.	\$1,795.00
XX1376	10/21/2010	MH NET	\$8,626.00
XX1377	10/21/2010	MILLET THE PRINTER, INC	\$150.00
XX1378	10/21/2010	DEBBY MURPHY	\$5,000.00
XX1379	10/21/2010	NASCO \ ARISTOTLE CORPORTATION	\$6,313.40
XX1381	10/21/2010	NATIONAL FORENSIC LEAGUE	\$99.00
XX1382	10/21/2010	NATIONAL PEN COMPANY, LLC	\$150.90
XX1383	10/21/2010	NETWORK CABLING SERVICES	\$10,185.80
XX1384	10/21/2010	JIM NORTHCUTT	\$26.27
XX1385	10/21/2010	OGBURN'S TRUCK PARTS	\$292.24
XX1386	10/21/2010	ANDREA OGNOSKY	\$1,400.00
XX1387	10/21/2010	ONE TIME VENDOR	\$33.81
XX1388	10/21/2010	ONE TIME VENDOR	\$27.91
XX1389	10/21/2010	ORIENTAL TRADING COMPANY INC	\$165.11
XX1390	10/21/2010	OZARKA NATURAL SPRING WATER	\$16.71
XX1392	10/21/2010	RON PARKER	\$96.20
XX1393	10/21/2010	PAY IT FORWARD FUNDRAISING	\$9,369.00
XX1394	10/21/2010	PEARSON	\$513.80
XX1395	10/21/2010	CLAUDIA PEREZ	\$59.65
XX1396	10/21/2010	RUDI PEREZ	\$10.00
XX1397	10/21/2010	DIANA DAY TRAINING/PERMANENT PRESS, INC	\$2,557.17
XX1398	10/21/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$37.00
XX1399	10/21/2010	PITNEY BOWES	\$952.00
XX1400	10/21/2010	FRANK PONTILLO	\$166.20
XX1401	10/21/2010	PRENTKE ROMICH CO	\$7,735.00

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XX1402	10/21/2010	PRINCETON HIGH SCHOOL	\$154.00
XX1403	10/21/2010	PRYOR & PRYOR MASONRY, INC.	\$6,500.00
XX1404	10/21/2010	STEPHEN J. CLARK	\$722.00
XX1405	10/21/2010	R & H PARTS AND SERVICE	\$248.00
XX1406	10/21/2010	R TIME LTD.	\$77.65
XX1408	10/21/2010	RAMEY & KING INSURANCE AGENCY, INC	\$142.00
XX1410	10/21/2010	ROTARY CLUB OF MESQUITE	\$115.00
XX1411	10/21/2010	SCHOLASTIC BOOK FAIRS INC	\$966.50
XX1412	10/21/2010	SCHOLASTIC BOOK FAIRS INC	\$87.78
XX1413	10/21/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$279.64
XX1414	10/21/2010	JOE SMITH	\$192.50
XX1415	10/21/2010	SANDRA STEWART	\$8.00
XX1416	10/21/2010	STUMPS / ONE PARTY PLACE	\$553.76
XX1417	10/21/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$249,509.15
XX1418	10/21/2010	RUSTY TALBOT	\$197.57
XX1419	10/21/2010	TASBO	\$170.00
XX1420	10/21/2010	TASPA	\$450.00
XX1421	10/21/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$1,630.00
XX1423	10/21/2010	ERIN TOBOLA	\$134.58
XX1424	10/21/2010	TOWN EAST TROPHIES	\$20.12
XX1425	10/21/2010	TRACTOR SUPPLY COMPANY	\$229.99
XX1426	10/21/2010	TRADES/NATIONAL SKILLED TRADES MASTERS LLC	\$1,198.80
XX1427	10/21/2010	TRANE COMPANY	\$7,492.18
XX1428	10/21/2010	TSDC	\$1,196.00
XX1429	10/21/2010	BEVERLY TYREE	\$20.98
XX1430	10/21/2010	USA MOBILITY	\$42.54
XX1431	10/21/2010	VACUUM DOCTOR	\$16.99
XX1432	10/21/2010	VERIZON WIRELESS	\$2,111.13
XX1433	10/21/2010	VESTIGE VIDEO	\$75.00
XX1434	10/21/2010	DEBRA WALTZ	\$442.00
XX1435	10/21/2010	WARREN INSTRUCTIONAL NETWORK	\$500.00
XX1436	10/21/2010	RODNEY WEBB	\$280.00
XX1437	10/21/2010	WHATABURGER OF MESQUITE	\$32.50
XX1438	10/21/2010	AMBER WILLIAMS	\$39.89
XX1440	10/21/2010	LYNNE ARDELLE WILSON	\$82.95
XX1441	10/21/2010	NOAH WOOD	\$48.86
XX1442	10/21/2010	KEITH WOODS	\$85.00
XX1443	10/21/2010	DOUG BUSH	\$875.00
XX1444	10/21/2010	PATRICIA ISLAS	\$875.00
XX1445	10/22/2010	ROBERT ANKRUM	\$105.00
XX1446	10/26/2010	CARL N ALLEN JR	\$582.05
XX1447	10/26/2010	EXXON/MOBIL	\$30.24
XX1448	10/26/2010	A 1 PROMOTIONS	\$3,150.85
XX1449	10/26/2010	ABC-CLIO, INC.	\$366.00
XX1450	10/26/2010	ACCU-TECH CORPORATION	\$225.00
XX1451	10/26/2010	AMSCO SCHOOL PUBLICATIONS	\$178.86
XX1452	10/26/2010	APPLIANCE PARTS DEPOT	\$43.56
XX1453	10/26/2010	ARAMARK REFRESHMENT SERVICE	\$102.76
XX1455	10/26/2010	DALLAS CHILDREN'S THEATER	\$660.00
XX1457	10/26/2010	AXTRON CORP.	\$162.25
XX1458	10/26/2010	BANK OF NEW YORK MELLON	\$1,000.00
XX1459	10/26/2010	CYNTHIA BARBANERA	\$22.00
XX1460	10/26/2010	BAREFOOT ATHLETICS	\$672.70
XX1461	10/26/2010	BEST BUY GOV LLC	\$1,129.28
XX1463	10/26/2010	LORI BLOW	\$16.00
XX1464	10/26/2010	BLUE BELL CREAMERIES	\$12,769.36
XX1465	10/26/2010	BLUE RAVEN TECHNOLOGY, INC.	\$860.00

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XX1466	10/26/2010	BLUE SKY SALES	\$114.00
XX1467	10/26/2010	KARLA R BRIGGS	\$181.50
XX1468	10/26/2010	KIM BROADWAY	\$373.15
XX1469	10/26/2010	BRODART CO	\$70.65
XX1470	10/26/2010	BROOK MAYS	\$688.75
XX1471	10/26/2010	BUDGET TRUCK RENTAL, LLC	\$182.00
XX1472	10/26/2010	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX1473	10/26/2010	TROY BURKE	\$437.50
XX1474	10/26/2010	NEELY BURNSIDE	\$56.40
XX1475	10/26/2010	C & N FUND RAISING INC	\$7,111.88
XX1476	10/26/2010	CHRISTY CAMPOS	\$153.00
XX1477	10/26/2010	JACOB CARLISLE	\$8.00
XX1478	10/26/2010	KASEY CHILDERS CARLISLE	\$8.00
XX1479	10/26/2010	DREAM RANCH OFFICE SUPPLIES	\$832.73
XX1480	10/26/2010	CCS PRESENTATION SYSTEMS	\$7,548.00
XX1481	10/26/2010	CHEMTEK	\$306.40
XX1482	10/26/2010	JENNIFER CHEN	\$47.00
XX1483	10/26/2010	CHICK-FIL-A	\$95.00
XX1484	10/26/2010	CHICK-FIL-A	\$2,261.75
XX1485	10/26/2010	CONNIE DIANE CHILDERS	\$24.00
XX1486	10/26/2010	CHILDSWORK/CHILDSPLAY	\$46.90
XX1487	10/26/2010	CICI ENTERPRISES INC	\$49.90
XX1489	10/26/2010	CICI'S PIZZA	\$270.00
XX1490	10/26/2010	CICI'S PIZZA #4	\$1,894.63
XX1491	10/26/2010	CINTAS - R.U.S., L.P.	\$180.98
XX1492	10/26/2010	CITRIX SYSTEMS INC	\$25,380.00
XX1493	10/26/2010	CLARK SECURITY PRODUCTS	\$101.00
XX1494	10/26/2010	MARGARET CLAUDER	\$900.00
XX1496	10/26/2010	ROBERT CLOVER-BROWN	\$540.00
XX1497	10/26/2010	CLOWN COMPANY	\$4,001.00
XX1498	10/26/2010	DOUG COOK	\$277.00
XX1500	10/26/2010	ELIZABETH CORTEZ	\$60.00
XX1501	10/26/2010	CREATIVE MATHEMATICS	\$567.00
XX1504	10/26/2010	CRUMPTON PRINTING	\$391.06
XX1505	10/26/2010	DAILY COMMERCIAL RECORD	\$361.56
XX1507	10/26/2010	DALLAS WORLD AQUARIUM	\$50.00
XX1508	10/26/2010	DALLAS ZOO & AQUARIUM	\$285.00
XX1509	10/26/2010	DALLAS ZOO & AQUARIUM	\$470.00
XX1510	10/26/2010	MARVIN DANIEL	\$96.71
XX1511	10/26/2010	DATA TEX SERVICES, INC.	\$3,630.00
XX1512	10/26/2010	JEFF DAVIS	\$2.09
XX1513	10/26/2010	RON DAVIS	\$64.00
XX1515	10/26/2010	DEBBIE DILLER & ASSOCIATES	\$179.00
XX1517	10/26/2010	DELL MARKETING LP	\$789.52
XX1518	10/26/2010	DEMCO INC	\$996.02
XX1520	10/26/2010	LAUREN DENMAN	\$60.00
XX1521	10/26/2010	ALLISON DICKEY	\$38.66
XX1522	10/26/2010	BARBARA DIRICKSON	\$53.96
XX1523	10/26/2010	DARIN D. DODD	\$5,107.80
XX1524	10/26/2010	DR PEPPER BOTTLING CO	\$2,463.86
XX1525	10/26/2010	EARTHGRAINS BAKING INC	\$60.30
XX1526	10/26/2010	EASTERN HILLS	\$1,800.00
XX1527	10/26/2010	EASTERN HILLS HS, JROTC	\$50.00
XX1528	10/26/2010	ECONOMIST SUBSCRIPTION SERVICES	\$67.25
XX1529	10/26/2010	EDUCATION PEOPLE INC	\$121.64
XX1530	10/26/2010	EDUCATION SERVICE CENTER REGION 10	\$5,700.00
XX1531	10/26/2010	KEMBERLY EDWARDS	\$15.00

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XX1533	10/26/2010	LISE ENGEL	\$30.00
XX1534	10/26/2010	ETA/CUISENAIRE	\$2,599.18
XX1535	10/26/2010	EVAN-MOOR CORPORATION	\$20.89
XX1536	10/26/2010	JANET EVERSON	\$119.40
XX1537	10/26/2010	EXPRESS BOOKSELLERS LLC	\$377.07
XX1538	10/26/2010	FALCON SUPPLY	\$4,233.51
XX1541	10/26/2010	FASTENAL INDUSTRIAL AND CONS	\$8,582.54
XX1542	10/26/2010	SHEENA FLORES	\$14.38
XX1543	10/26/2010	TAMMY FLORES	\$34.44
XX1544	10/26/2010	FLOYETTE ORIGINALS INC.	\$340.00
XX1545	10/26/2010	FRANKLIN MACHINE PRODUCTS	\$168.47
XX1546	10/26/2010	TREVA FRANKLIN	\$34.53
XX1547	10/26/2010	FROG STREET PRESS	\$1,184.49
XX1548	10/26/2010	JEFF FULLER	\$149.82
XX1549	10/26/2010	GARLAND ISD ATHLETIC OFFICE	\$150.00
XX1550	10/26/2010	GARY J. SHUTTLEWORTH	\$446.00
XX1551	10/26/2010	GBC	\$890.87
XX1553	10/26/2010	GOODSPEED SAND AND GRAVEL	\$704.00
XX1554	10/26/2010	GRAINGER	\$216.06
XX1555	10/26/2010	GRANDY'S RESTAURANT	\$423.75
XX1556	10/26/2010	GREEN LIGHT EDUCATION	\$1,000.00
XX1557	10/26/2010	CHRIS GUILFOYLE	\$352.00
XX1558	10/26/2010	ROSS HALL	\$179.04
XX1559	10/26/2010	KATHLEEN HAMILTON	\$60.00
XX1560	10/26/2010	HAMMOND BROS. INC.	\$363.80
XX1562	10/26/2010	BROCK HESSE	\$36.78
XX1563	10/26/2010	DENNIS HEVRON	\$10.00
XX1564	10/26/2010	HIGHSMITH CO INC	\$445.15
XX1565	10/26/2010	HISTORIC MESQUITE INC	\$225.00
XX1566	10/26/2010	HOBBY LOBBY CREATIVE CENTERS	\$288.18
XX1567	10/26/2010	HOME DEPOT/GECF	\$214.61
XX1568	10/26/2010	HOME DEPOT/GECF	\$175.50
XX1569	10/26/2010	HOME DEPOT/GECF	\$305.49
XX1571	10/26/2010	KARA HUTCHISON	\$11.02
XX1574	10/26/2010	INTERNATIONAL READING ASSOCIATION	\$69.00
XX1575	10/26/2010	ISI COMMERCIAL REFRIGERATION LP	\$207.68
XX1576	10/26/2010	J & J INDUSTRIES, INC.	\$1,925.17
XX1577	10/26/2010	JASON'S DELI	\$473.00
XX1578	10/26/2010	JASON'S DELI	\$101.98
XX1580	10/26/2010	CINDY JENNINGS	\$190.68
XX1581	10/26/2010	JOE'S PIZZA & PASTA	\$850.00
XX1582	10/26/2010	JOHN DEERE LANDSCAPES/LESCO	\$591.84
XX1583	10/26/2010	DEBBIE JOHNSON	\$99.00
XX1584	10/26/2010	DEBBIE JOHNSON	\$227.00
XX1585	10/26/2010	SANDY KELLEY	\$19.47
XX1586	10/26/2010	JENNIFER KELTNER	\$52.90
XX1587	10/26/2010	KIMBALL MIDWEST	\$252.13
XX1588	10/26/2010	BONNIE KISER	\$65.66
XX1589	10/26/2010	KROGER	\$1,418.10
XX1590	10/26/2010	KROGER	\$117.97
XX1591	10/26/2010	THE LAB	\$3,009.00
XX1592	10/26/2010	LAMAR HIGH SCHOOL	\$200.00
XX1593	10/26/2010	LANCASTER COUNTRY VIEW	\$150.00
XX1594	10/26/2010	LANCASTER COUNTRY VIEW	\$150.00
XX1596	10/26/2010	BEVERLY LAVECCHIO	\$23.70
XX1597	10/26/2010	LEARNING SERVICES	\$2,038.85
XX1598	10/26/2010	LEARNING SERVICES	\$1,567.05

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XX1599	10/26/2010	JUNG MOO LEE	\$140.00
XX1600	10/26/2010	PAMELA LINTON	\$56.66
XX1601	10/26/2010	LONE STAR PERCUSSION	\$1,611.19
XX1602	10/26/2010	LONE STAR PRR,LP	\$375.00
XX1603	10/26/2010	ALANE MALONE	\$55.30
XX1604	10/26/2010	MARDEL	\$176.85
XX1605	10/26/2010	MARK WOOD MUSIC PRODUCTIONS INC	\$590.00
XX1606	10/26/2010	SAXTON PIERCE RESTAURANT CORP	\$130.50
XX1607	10/26/2010	MCCULLOUGH CONSTRUCTION SERV INC	\$300.00
XX1608	10/26/2010	MCKAY MUSIC CO	\$1,977.73
XX1609	10/26/2010	MCM ELECTRONICS	\$61.96
XX1610	10/26/2010	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$1,674.22
XX1611	10/26/2010	MELODY HOUSE	\$515.00
XX1612	10/26/2010	MESQUITE RUBBER STAMP/GARRY ELLIS	\$16.15
XX1613	10/26/2010	MESQUITE SPORTS /DANNY R GREGORY	\$3,193.91
XX1614	10/26/2010	MGHS JROTC	\$45.00
XX1616	10/26/2010	BRIDGET MITCHELL	\$58.75
XX1617	10/26/2010	TIFFANY M MOLL	\$12.14
XX1618	10/26/2010	MONOPRICE, INC.	\$211.75
XX1619	10/26/2010	THE MUSIC STORE	\$54.80
XX1620	10/26/2010	DIANA T MUZQUIZ	\$85.99
XX1621	10/26/2010	NASN	\$154.50
XX1622	10/26/2010	NATIONAL GEOGRAPHIC	\$594.00
XX1623	10/26/2010	NATIONAL PLAN ADMINISTRATORS	\$1,364.00
XX1624	10/26/2010	NATIONAL SCHOOL PRODUCTS	\$550.26
XX1625	10/26/2010	NETWORK CABLING SERVICES	\$5,851.89
XX1626	10/26/2010	NORTH CENTRAL TEXAS COUNCIL OF GOV.	\$100.00
XX1627	10/26/2010	NSYNC SERVICES, INC.	\$1,554.80
XX1628	10/26/2010	ONE TIME VENDOR	\$9.65
XX1629	10/26/2010	ONE TIME VENDOR	\$13.75
XX1630	10/26/2010	ONE TIME VENDOR	\$50.93
XX1631	10/26/2010	ONE TIME VENDOR	\$25.60
XX1633	10/26/2010	ONE TIME VENDOR	\$36.35
XX1634	10/26/2010	ONE TIME VENDOR	\$19.25
XX1635	10/26/2010	ONE TIME VENDOR	\$133.95
XX1636	10/26/2010	ORIENTAL TRADING COMPANY INC	\$29.76
XX1637	10/26/2010	VICKI OVERTURF	\$3,600.00
XX1638	10/26/2010	OXFORD HIGH SCHOOL MCJROTC	\$70.00
XX1639	10/26/2010	OZARKA NATURAL SPRING WATER	\$72.66
XX1640	10/26/2010	MATT PALFREYMAN	\$157.50
XX1641	10/26/2010	DOROTHY PARKER	\$149.79
XX1642	10/26/2010	COLBY PEEK	\$200.00
XX1643	10/26/2010	PREVENTION PARTNERS, INC	\$560.45
XX1644	10/26/2010	PROFESSIONAL FOOD SYSTEMS	\$1,031.16
XX1645	10/26/2010	QUALITY PRO PAINTING	\$1,169.28
XX1646	10/26/2010	JACK A. GOLD	\$701.40
XX1647	10/26/2010	R & H PARTS AND SERVICE	\$120.50
XX1648	10/26/2010	RAY STUARTS CLEANERS	\$265.21
XX1649	10/26/2010	KEITHA REYNOLDS	\$11.37
XX1650	10/26/2010	MICHELE RICHARDS	\$123.00
XX1651	10/26/2010	LESLIE RIDDLE	\$60.00
XX1652	10/26/2010	ASHLEE RINESTINE	\$60.00
XX1653	10/26/2010	ROBERT GARDEN SCHOOL OF ART	\$336.00
XX1654	10/26/2010	MICHAEL ROBINSON	\$103.36
XX1656	10/26/2010	STACEY ROWE	\$26.00
XX1657	10/26/2010	ROWLETT HS BOOSTER CLUB	\$100.00
XX1658	10/26/2010	ROWLETT HS BOOSTER CLUB	\$175.00

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XX1659	10/26/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX1660	10/26/2010	RUGBY IPD CORP	\$1,297.92
XX1661	10/26/2010	SACHSE HIGH SCHOOL GOLF	\$175.00
XX1662	10/26/2010	SACHSE HIGH SCHOOL GOLF	\$190.00
XX1663	10/26/2010	CHARLES DENNIS SADLER	\$2.09
XX1664	10/26/2010	YOULANDA SANDERS	\$45.96
XX1665	10/26/2010	SOUTHERN FOODS, LP	\$144,814.39
XX1666	10/26/2010	SCHOLASTIC BOOK FAIRS INC	\$1,737.52
XX1667	10/26/2010	SCHOLASTIC BOOK FAIRS INC	\$2,287.08
XX1668	10/26/2010	SCHOLASTIC BOOK FAIRS INC	\$2,659.16
XX1669	10/26/2010	KAITLYN SHANAHAN	\$19.98
XX1670	10/26/2010	MICHELLE SHANKS	\$370.44
XX1671	10/26/2010	SHERWIN WILLIAMS	\$84.05
XX1672	10/26/2010	SHERWIN-WILLIAMS CO	\$291.15
XX1673	10/26/2010	MARY SHEWMAKE	\$119.09
XX1674	10/26/2010	JAMIE SIJANSKY	\$300.90
XX1675	10/26/2010	ANDREA C SMITH	\$13.68
XX1676	10/26/2010	BECKY SMITH	\$168.82
XX1677	10/26/2010	KIM SMITH	\$112.50
XX1678	10/26/2010	WANDA ST LEGER	\$171.95
XX1679	10/26/2010	GREG STALEY	\$73.00
XX1680	10/26/2010	LACY STARNES	\$200.00
XX1681	10/26/2010	CHRISTY STARRETT	\$49.41
XX1682	10/26/2010	STERLING PERSONNEL SERVICE	\$811.33
XX1683	10/26/2010	JOY STEWART	\$267.22
XX1684	10/26/2010	JEANNE STONE	\$247.86
XX1685	10/26/2010	SAFET PET INC	\$474.25
XX1686	10/26/2010	SUNBELT MATERIALS	\$840.00
XX1687	10/26/2010	DEBORAH SWARTZ	\$182.95
XX1688	10/26/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$5,856.62
XX1690	10/26/2010	TALX UC EXPRESS	\$1,864.75
XX1691	10/26/2010	TASA	\$2,350.00
XX1692	10/26/2010	TASB RISK MANAGEMENT FUND	\$1,500.00
XX1693	10/26/2010	TASTEBUD TEMPTATIONS	\$72.50
XX1694	10/26/2010	TCM A TIME INC CO	\$19.95
XX1695	10/26/2010	KURT D. FISHER	\$1,659.76
XX1698	10/26/2010	TEXAS RUBBER SUPPLY	\$1,178.75
XX1701	10/26/2010	KELLY THOMAS	\$200.00
XX1702	10/26/2010	TIME	\$1,418.80
XX1703	10/26/2010	TIME FOR KIDS	\$119.24
XX1704	10/26/2010	TIME FOR KIDS	\$650.00
XX1705	10/26/2010	TMEA REGION III ORCHESTRA	\$20.00
XX1706	10/26/2010	TOWN EAST FORD	\$2,409.67
XX1707	10/26/2010	TRANE COMPANY	\$172,609.00
XX1708	10/26/2010	TRIPLE-A-MUFFLER SHOP	\$35.00
XX1709	10/26/2010	TWIN LAKES GOLF COURSE	\$125.00
XX1710	10/26/2010	TX DEPT OF HEALTH	\$610.00
XX1711	10/26/2010	UIL REGION 3 MUSIC	\$250.00
XX1712	10/26/2010	UNITED PARCEL SERVICE	\$484.41
XX1713	10/26/2010	VERITY GROUP	\$656.12
XX1714	10/26/2010	VESTIGE VIDEO	\$75.00
XX1715	10/26/2010	VIDEOTAPE PRODUCTS INC.	\$71,498.00
XX1716	10/26/2010	AMY WALLACE	\$33.24
XX1717	10/26/2010	AARON WARD	\$107.35
XX1718	10/26/2010	LINDA WARD	\$18.67
XX1719	10/26/2010	CATHY WARNOCK	\$345.00
XX1720	10/26/2010	WARREN INSTRUCTIONAL NETWORK	\$716.00

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XX1721	10/26/2010	WARREN INSTRUCTIONAL NETWORK	\$537.00
XX1722	10/26/2010	RUSSELL WEEKS	\$407.20
XX1723	10/26/2010	CHRISTY WEETE	\$35.75
XX1724	10/26/2010	WESTONE LABORATORIES INC	\$443.85
XX1725	10/26/2010	WHATABURGER/BARRAND INC.	\$116.07
XX1726	10/26/2010	WHATABURGER FIREWHEEL	\$24.49
XX1727	10/26/2010	WHATABURGER OF MESQUITE	\$310.89
XX1728	10/26/2010	DEBRA S WHITE	\$138.69
XX1729	10/26/2010	LINDA WHITE	\$29.23
XX1730	10/26/2010	TAMMY WILLIAMS	\$33.68
XX1731	10/26/2010	VACHELE WILLIAMS	\$76.05
XX1732	10/26/2010	JANET WILSON	\$145.00
XX1733	10/26/2010	KATE WINGARD	\$6.01
XX1734	10/26/2010	MARY WOODARD	\$190.00
XX1735	10/26/2010	LORI WRIGHT	\$57.40
XX1736	10/26/2010	MONICA YOUNGBLOOD	\$7.25
XX1737	10/26/2010	AMAZON.COM CREDIT PLAN	\$13,805.62
XX1738	10/26/2010	DALLAS ISD	\$150.00
XX1739	10/26/2010	WINSTON SCIENCE	\$200.00
XX1740	10/28/2010	A & W BEARINGS	\$429.14
XX1741	10/28/2010	ACCURATE SIGNS	\$300.00
XX1742	10/28/2010	AFFORDABLE COMPUTER PRODUCTS	\$288.75
XX1743	10/28/2010	CAROL ADAMS	\$200.00
XX1744	10/28/2010	AIRGAS SOUTHWEST	\$565.60
XX1745	10/28/2010	AL'S FORMAL WEAR #718	\$700.22
XX1747	10/28/2010	CRAIG ALFORD	\$1,930.02
XX1748	10/28/2010	ALTERNATOR SERVICE, INC.	\$535.00
XX1749	10/28/2010	AMON CARTER MUSEUM	\$30.00
XX1750	10/28/2010	ANIXTER INC.	\$1,939.10
XX1751	10/28/2010	FARRELL ARTIS	\$4,050.00
XX1752	10/28/2010	ARTVENTURE PUBLICATIONS	\$89.85
XX1754	10/28/2010	CITY OF BALCH SPRINGS	\$8,888.47
XX1755	10/28/2010	PATRICIA STRAUSS	\$195.00
XX1756	10/28/2010	ZEUS PARTNERS LLC	\$480.00
XX1757	10/28/2010	NANCY BIDWELL	\$900.00
XX1758	10/28/2010	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$7,806.40
XX1760	10/28/2010	MARGARET BONE	\$358.00
XX1761	10/28/2010	CONNIE BOONE	\$35.50
XX1762	10/28/2010	BOROUGHES SIGNS	\$952.50
XX1763	10/28/2010	BRAINPOP LLC	\$2,085.00
XX1764	10/28/2010	BRODART CO	\$16.22
XX1765	10/28/2010	BUDGET TRUCK RENTAL, LLC	\$1,099.90
XX1766	10/28/2010	MELISSA BURTON	\$538.00
XX1767	10/28/2010	CALENDARWIZ.COM, LLC	\$154.00
XX1768	10/28/2010	CARD SERVICE CENTER	\$627.25
XX1770	10/28/2010	CARLEX	\$142.02
XX1771	10/28/2010	DREAM RANCH OFFICE SUPPLIES	\$127.84
XX1772	10/28/2010	MANDY CASEY	\$1,076.00
XX1773	10/28/2010	CCS PRESENTATION SYSTEMS	\$4,296.00
XX1774	10/28/2010	CENTRAL ENGINEERING SUPPLY	\$1,525.72
XX1775	10/28/2010	CESCO INC	\$2,667.00
XX1777	10/28/2010	CHICK-FIL-A	\$143.58
XX1778	10/28/2010	CHICK-FIL-A	\$52.25
XX1779	10/28/2010	CHICK-FIL-A	\$61.00
XX1781	10/28/2010	CICI'S PIZZA #4	\$519.21
XX1782	10/28/2010	CITRIX SYSTEMS INC	\$18,800.00
XX1783	10/28/2010	TONYA CLANTON	\$27.93

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XX1784	10/28/2010	CLEAR CHANNEL OUTDOOR	\$3,192.00
XX1785	10/28/2010	CLIFFORD POWER SYSTEMS INC	\$607.50
XX1786	10/28/2010	ROBERT CLOVER-BROWN	\$130.00
XX1787	10/28/2010	CLOWN COMPANY	\$1,729.74
XX1788	10/28/2010	COMBINE MECHANICAL	\$199.00
XX1789	10/28/2010	CONTINENTAL BATTERY CO	\$145.44
XX1790	10/28/2010	STEVE CONTRERAS	\$122.50
XX1792	10/28/2010	CROUSE-KIMZEY CO OF COLORADO	\$343.72
XX1793	10/28/2010	APRIL CRUM	\$18.88
XX1794	10/28/2010	CRYSTAL PRODUCTIONS	\$119.83
XX1795	10/28/2010	DALLAS COUNTY WCID #6	\$8,583.74
XX1796	10/28/2010	DALLAS DOOR & SUPPLY CO	\$200.00
XX1797	10/28/2010	DALLAS WATER UTILITIES	\$5.25
XX1798	10/28/2010	DAYTIMERS INC	\$56.02
XX1799	10/28/2010	DECKER MECHANICAL	\$93,551.40
XX1800	10/28/2010	DELL MARKETING LP	\$3,359.13
XX1801	10/28/2010	DEMCO INC	\$110.45
XX1802	10/28/2010	DEMIDEC RESOURCES AND EXAMS	\$767.75
XX1803	10/28/2010	DRIVE TRAIN OF MESQUITE	\$167.00
XX1804	10/28/2010	EDUCATION SERVICE CENTER REGION 10	\$24,664.00
XX1805	10/28/2010	EDUCATION SERVICE CENTER REGION 10	\$110.00
XX1807	10/28/2010	LISE ENGEL	\$1,050.00
XX1808	10/28/2010	ENVIROMATIC SYSTEMS	\$1,421.00
XX1809	10/28/2010	DEBBIE FAIRES	\$72.00
XX1810	10/28/2010	FALCON SUPPLY	\$472.77
XX1811	10/28/2010	FITNESS FINDERS INC	\$666.94
XX1812	10/28/2010	FOX VALLEY SYSTEMS INC	\$150.92
XX1813	10/28/2010	GALLOWAY DONUT	\$26.73
XX1814	10/28/2010	CITY OF GARLAND	\$5,891.32
XX1815	10/28/2010	GARY J. SHUTTLEWORTH	\$312.00
XX1816	10/28/2010	PAUL GATES	\$262.50
XX1817	10/28/2010	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$3,973.60
XX1818	10/28/2010	GEMAIRE DISTRIBUTORS	\$822.84
XX1819	10/28/2010	LUKE GOODE	\$55.86
XX1821	10/28/2010	GRAINGER	\$496.41
XX1822	10/28/2010	CHERYL GREGORY	\$90.00
XX1823	10/28/2010	GULFEAGLE SUPPLY	\$97.20
XX1824	10/28/2010	CHRISTOPHER HARLOW	\$413.00
XX1825	10/28/2010	SHARON HARMAN	\$86.26
XX1826	10/28/2010	HAROLD MARSHALL	\$1,159.60
XX1827	10/28/2010	HAWTHORNE-EDUCAT SERVICES, INC.	\$1,545.68
XX1828	10/28/2010	JULIE HEATH	\$72.00
XX1829	10/28/2010	LINDA HENRIE	\$60.71
XX1831	10/28/2010	HI-LINE ELECTRIC CO	\$215.54
XX1832	10/28/2010	SANDRA HICKS	\$127.36
XX1833	10/28/2010	DIANE HOGG	\$72.00
XX1834	10/28/2010	JEREMY HOGG	\$603.50
XX1835	10/28/2010	HOME DEPOT	\$99.00
XX1836	10/28/2010	HOME DEPOT/GECF	\$365.20
XX1837	10/28/2010	HUMPHREY'S KID CHILD CARE CENTER	\$240.00
XX1838	10/28/2010	AMANDA HUSMAN	\$413.00
XX1839	10/28/2010	IE CLASS, INC.	\$45.00
XX1840	10/28/2010	INDUSTRIAL EQUIP CO	\$850.10
XX1841	10/28/2010	ISI COMMERCIAL REFRIGERATION LP	\$295.25
XX1842	10/28/2010	J & J INDUSTRIES, INC.	\$11,782.65
XX1843	10/28/2010	RYAN JANUS	\$2,000.00
XX1844	10/28/2010	JASON'S DELI	\$48.53

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XX1845	10/28/2010	JIM'S TROPHY SHOP INC	\$1,495.60
XX1846	10/28/2010	CHARACTER COUNTS	\$861.84
XX1847	10/28/2010	CODY KETRON	\$105.00
XX1850	10/28/2010	KROGER	\$1,060.75
XX1851	10/28/2010	ANGELA KUCMIERZ	\$484.05
XX1852	10/28/2010	JENELLE KUMBIER	\$43.33
XX1853	10/28/2010	GERALDINE LAMB	\$42.00
XX1854	10/28/2010	JENNIFER LAMB	\$325.00
XX1855	10/28/2010	PAULA LAMBRIGHT	\$343.00
XX1856	10/28/2010	LARSON ASSOCIATES USA, INC.	\$750.00
XX1857	10/28/2010	LAWSON PRODUCTS	\$261.25
XX1858	10/28/2010	LAYING THE FOUNDATION, INC.	\$6,300.00
XX1859	10/28/2010	DIANNE LEMONS	\$343.00
XX1860	10/28/2010	LETOURNEAU & ASSOCIATES, LLC	\$12,136.50
XX1861	10/28/2010	SERGIO LEYVA	\$165.00
XX1862	10/28/2010	LONE STAR TEMPORARY SERVICE	\$1,094.24
XX1863	10/28/2010	LONE STAR TEMPORARY SERVICE	\$68,238.56
XX1864	10/28/2010	LOUIS & COMPANY	\$2,296.58
XX1865	10/28/2010	NGOC-LE MADDIX	\$413.00
XX1866	10/28/2010	MAKE MUSIC	\$659.60
XX1868	10/28/2010	MARISA MARTINEZ	\$2.53
XX1870	10/28/2010	SYLVIA G MARTINEZ	\$72.00
XX1871	10/28/2010	MANDISHA MATTHEWS	\$413.00
XX1873	10/28/2010	CINDY MCCLENDON	\$26.67
XX1874	10/28/2010	MCKAY MUSIC CO	\$268.83
XX1875	10/28/2010	MEDS-PDN	\$199.00
XX1876	10/28/2010	MESQUITE SPORTS /DANNY R GREGORY	\$521.90
XX1877	10/28/2010	CONNIE MILLER	\$1,662.50
XX1878	10/28/2010	MILWAUKEE ELECTRIC TOOL CORP	\$123.10
XX1879	10/28/2010	NICOLE MINADEO	\$99.47
XX1880	10/28/2010	ROSA MINX	\$11.96
XX1882	10/28/2010	FRANCES MURCH	\$27.98
XX1883	10/28/2010	DEBBY MURPHY	\$1,000.00
XX1884	10/28/2010	NASN	\$154.50
XX1885	10/28/2010	NETWORK CABLING SERVICES	\$9,273.46
XX1886	10/28/2010	NEUTRON INDUSTRIES INC	\$348.94
XX1887	10/28/2010	ELIZABETH NEWTON	\$120.00
XX1888	10/28/2010	JIM NORTHCUTT	\$24.88
XX1889	10/28/2010	NUERA TRANSPORT, INC.	\$155.79
XX1890	10/28/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$17,368.44
XX1891	10/28/2010	AMY OKAFOR	\$413.00
XX1893	10/28/2010	ONE TIME VENDOR	\$11.10
XX1894	10/28/2010	KELLY OPIELA	\$58.09
XX1896	10/28/2010	OVERHEAD DOOR COMPANY OF DALLAS	\$1,424.00
XX1897	10/28/2010	RON PARKER	\$105.00
XX1898	10/28/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$631.00
XX1899	10/28/2010	JOEL POLICE	\$413.00
XX1901	10/28/2010	TODD PURL	\$413.00
XX1902	10/28/2010	R & H PARTS AND SERVICE	\$25.00
XX1903	10/28/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX1904	10/28/2010	RAY STUARTS CLEANERS	\$979.50
XX1905	10/28/2010	JUDY ROLLINS	\$12.54
XX1906	10/28/2010	MAURICIO ROSALES	\$47.76
XX1907	10/28/2010	SANDY SALAZAR	\$90.00
XX1908	10/28/2010	SALEPLACE	\$203.35
XX1909	10/28/2010	SAMUEL FRENCH INC	\$169.89
XX1910	10/28/2010	SCHOOL NURSE SUPPLY INC	\$494.58

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XX1911	10/28/2010	KATRINA SCOTT	\$674.00
XX1912	10/28/2010	TINA SCOTT	\$69.47
XX1913	10/28/2010	KAITLYN SHANAHAN	\$32.33
XX1914	10/28/2010	SHERWIN WILLIAMS	\$72.85
XX1915	10/28/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$769.55
XX1916	10/28/2010	SHERWIN-WILLIAMS CO	\$5,047.56
XX1921	10/28/2010	SOIL BUILDING SYSTEMS, INC.	\$2,335.50
XX1922	10/28/2010	SOUTHWEST INTERNATIONAL TRUCKS INC	\$900.00
XX1923	10/28/2010	SPACE WALK OF MESQUITE	\$150.00
XX1925	10/28/2010	STAR ROOFING & SHEETMETAL	\$7,338.80
XX1926	10/28/2010	STARR TURFGRASS & FIREWOOD INC.	\$865.50
XX1927	10/28/2010	GF EDUCATORS INC	\$87.80
XX1928	10/28/2010	STUDIES WEEKLY INC	\$845.31
XX1929	10/28/2010	SUNBELT INSTRUSTRAIL/ROWAN-CORNIL, INC	\$1,137.54
XX1931	10/28/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$22.54
XX1932	10/28/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$276,840.87
XX1933	10/28/2010	T & B BOILER	\$13,337.51
XX1934	10/28/2010	TAHPERD	\$500.00
XX1935	10/28/2010	TAHPERD	\$125.00
XX1936	10/28/2010	TAHPERD	\$210.00
XX1937	10/28/2010	RUSTY TALBOT	\$12,700.00
XX1939	10/28/2010	TASTEBUD TEMPTATIONS	\$135.00
XX1940	10/28/2010	KIMBERLY N TAYLOR	\$44.90
XX1941	10/28/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,663.80
XX1942	10/28/2010	TERRACON CONSULTANTS IN	\$9,000.00
XX1943	10/28/2010	TERRELL ISD	\$1,284.50
XX1944	10/28/2010	TEXAS A&M UNIVERSITY	\$195.00
XX1946	10/28/2010	BEVERLY BRANDENBURG	\$8,433.00
XX1947	10/28/2010	TEXAS DEPARTMENT OF AGRICULTURE	\$65.00
XX1948	10/28/2010	TEXAS DEPARTMENT OF AGRICULTURE	\$65.00
XX1949	10/28/2010	TX DEPT OF LICENSING & REGULATION	\$2,240.00
XX1950	10/28/2010	TEXAS NUTRITION CONSULTING GROUP	\$990.00
XX1951	10/28/2010	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$395.00
XX1952	10/28/2010	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$900.00
XX1953	10/28/2010	TEXAS STATE NOTARY	\$18.90
XX1955	10/28/2010	CYNTHIA THICHAVA	\$50.88
XX1957	10/28/2010	DENISE THORSTENSON	\$60.00
XX1958	10/28/2010	TIM THORSTENSON	\$60.00
XX1959	10/28/2010	TIME FOR KIDS	\$1,018.88
XX1960	10/28/2010	UIL REGION 3 MUSIC	\$228.00
XX1961	10/28/2010	TMEA REGION III	\$41.05
XX1963	10/28/2010	TMEA REGION III ORCHESTRA	\$20.00
XX1964	10/28/2010	TOLBERT ELECTRIC	\$1,220.22
XX1965	10/28/2010	TOMMY J. SHELLEY	\$218.50
XX1966	10/28/2010	TOTAL FILTRATION SERVICES, INC	\$7,674.84
XX1967	10/28/2010	TPA	\$290.00
XX1968	10/28/2010	TRADES/NATIONAL SKILLED TRADES MASTERS LLC	\$1,198.80
XX1969	10/28/2010	TRANE COMPANY	\$16,043.39
XX1970	10/28/2010	TRANSFINDER	\$1,400.00
XX1973	10/28/2010	CHARLES STANLEY TULL III	\$60.00
XX1974	10/28/2010	SPORT SUPPLY GROUP	\$1,323.07
XX1975	10/28/2010	UNITED REFRIGERATION INC	\$934.58
XX1978	10/28/2010	PETER T VELASQUEZ III	\$122.50
XX1979	10/28/2010	VERTICAL ALLIANCE GROUP, INC.	\$1,840.00
XX1980	10/28/2010	WARREN INSTRUCTIONAL NETWORK	\$1,074.00
XX1981	10/28/2010	WARREN INSTRUCTIONAL NETWORK	\$1,611.00
XX1982	10/28/2010	JUDY WELLS	\$45.71

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XX1983	10/28/2010	ASHLEY WESTGATE	\$74.96
XX1984	10/28/2010	ASHLEY WESTGATE	\$60.00
XX1985	10/28/2010	WILLIAM V MACGILL & CO	\$82.70
XX1986	10/28/2010	JUSTIN WILLIAMS	\$280.00
XX1987	10/28/2010	JOLENE WILSON	\$39.92
XX1988	10/28/2010	BETTY WISDOM	\$27.94
XX1989	10/28/2010	TAMARA WOOTEN	\$413.00
XX1990	10/28/2010	JENNIFER YATES	\$30.71
XX1991	10/27/2010	U S POST OFFICE	\$5,778.52
XX1992	10/28/2010	MTS SAFETY PRODUCTS INC	\$1,396.27
XX1993	10/29/2010	CUSTER ENTERPRISES	\$172.50
XX1994	10/29/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$2,420.75
XX1995	11/02/2010	ERIC CALDWELL	\$810.12
XX1996	11/02/2010	URSULA A JACKSON	\$51.00
XX1997	11/02/2010	ACCU-TECH CORPORATION	\$235.09
XX1998	11/02/2010	ACCURATE SIGNS	\$108.00
XX1999	11/02/2010	CAROL ADAMS	\$200.00
XX2000	11/02/2010	AIM FOR SUCCESS	\$1,900.00
XX2001	11/02/2010	MELANIE ALBRIGHT	\$255.00
XX2002	11/02/2010	ALERT SERVICES INC	\$1,706.18
XX2003	11/02/2010	LISA L. LANE	\$144.62
XX2004	11/02/2010	LASHAQUAY ALLEN	\$495.50
XX2005	11/02/2010	SHERRY ALLEN	\$104.25
XX2006	11/02/2010	AMERICAN ALLIANCE FOR HEALTH	\$141.90
XX2007	11/02/2010	AMERICAN RED CROSS	\$72.00
XX2008	11/02/2010	AMSTERDAM PRINTING AND LITHO	\$57.19
XX2009	11/02/2010	ARAMARK REFRESHMENT SERVICE	\$160.66
XX2010	11/02/2010	BRANDILYN ARVESEN	\$10.77
XX2011	11/02/2010	CARRIE AUSTIN	\$623.00
XX2012	11/02/2010	PAUL BALLOU	\$145.17
XX2013	11/02/2010	ALAN BARONOSKIE	\$85.00
XX2014	11/02/2010	BARTON LANDSCAPING INC	\$6,559.76
XX2015	11/02/2010	KELLY BENDER	\$495.50
XX2017	11/02/2010	BERKNER GIRLS SOCCER BOOSTER CLUB	\$150.00
XX2019	11/02/2010	BINFORD FENCE SUPPLY, LTD.	\$551.69
XX2020	11/02/2010	LEAH BLEVINS	\$255.00
XX2021	11/02/2010	LORI BLOW	\$495.50
XX2022	11/02/2010	BLUE BELL CREAMERIES	\$149.22
XX2023	11/02/2010	BLUE SKY SOD FARM L.L.C.	\$117.00
XX2024	11/02/2010	BOBBY EVANS SPORTING	\$1,107.50
XX2025	11/02/2010	BORDERS BOOKS	\$35.88
XX2026	11/02/2010	TURTLE PINE, INC.	\$103.75
XX2027	11/02/2010	BRAINPOP LLC	\$3,383.00
XX2028	11/02/2010	KELLY BROWN	\$413.00
XX2029	11/02/2010	BUDGET TRUCK RENTAL, LLC	\$3,755.80
XX2030	11/02/2010	KASEY BUELTEL	\$413.00
XX2031	11/02/2010	BULLER FIXTURE	\$1,441.22
XX2032	11/02/2010	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX2033	11/02/2010	CARLY BURGESS	\$255.00
XX2035	11/02/2010	ANNE BYRD	\$495.50
XX2036	11/02/2010	CACTUS COMPUTER, INC.	\$12,071.86
XX2037	11/02/2010	TAMMY CAMP	\$345.00
XX2040	11/02/2010	VICKIE CARPENTER	\$62.25
XX2041	11/02/2010	LAURA CARTER	\$255.00
XX2042	11/02/2010	CENTRAL ENGINEERING SUPPLY	\$3,197.45
XX2043	11/02/2010	CESCO INC	\$611.00
XX2044	11/02/2010	CHARLESBRIDGE PUBLISHING	\$1,108.80

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XX2045	11/02/2010	CHICK-FIL-A	\$300.00
XX2046	11/02/2010	CONNIE DIANE CHILDERS	\$264.00
XX2047	11/02/2010	CHOICE LITERACY, INC.	\$783.00
XX2048	11/02/2010	CHRISTAL VISION, INC.	\$774.82
XX2049	11/02/2010	CICI'S PIZZA	\$200.00
XX2052	11/02/2010	CINTAS - R.U.S., L.P.	\$1,900.00
XX2054	11/02/2010	LESLIE SPINKS	\$255.00
XX2055	11/02/2010	CLARK SECURITY PRODUCTS	\$203.70
XX2056	11/02/2010	CLASSROOM SUPPLY MART	\$334.99
XX2057	11/02/2010	CLOWN COMPANY	\$3,136.25
XX2058	11/02/2010	LETA CORNELIUS	\$74.04
XX2059	11/02/2010	CORWIN PRESS INC	\$38.90
XX2061	11/02/2010	CROUSE-KIMZEY CO OF COLORADO	\$1,114.99
XX2062	11/02/2010	CRUMPTON PRINTING	\$208.00
XX2063	11/02/2010	CTAT	\$915.00
XX2064	11/02/2010	CTAT	\$325.00
XX2065	11/02/2010	LENORA CULBERSON	\$260.94
XX2066	11/02/2010	D & H DISTRIBUTING COMPANY	\$4,769.00
XX2067	11/02/2010	SHERI DACON	\$200.00
XX2070	11/02/2010	DATAMATION	\$60.00
XX2071	11/02/2010	CHRISTINA DAVIS	\$413.00
XX2072	11/02/2010	RON DAVIS	\$160.00
XX2073	11/02/2010	YOLANDA DEATHERAGE	\$5.50
XX2074	11/02/2010	DELL MARKETING LP	\$97,395.84
XX2075	11/02/2010	DEMCO INC	\$409.60
XX2076	11/02/2010	DESIGN TO LEARN PROJECTS	\$64.00
XX2077	11/02/2010	SPX COMMUNICATION TECHNOLOGY20327	\$105.00
XX2078	11/02/2010	DISBURSEMENT REVIEW LLC	\$6,833.15
XX2079	11/02/2010	KAREN DRAUGHN	\$255.00
XX2080	11/02/2010	DREAM RANCH OFFICE SUPPLIES	\$253.00
XX2081	11/02/2010	JAMES EASON	\$82.67
XX2082	11/02/2010	EDUCATION SERVICE CENTER REGION 10	\$20.00
XX2084	11/02/2010	MBKB ENCOMPASS INC.	\$193.50
XX2085	11/02/2010	LISE ENGEL	\$55.00
XX2086	11/02/2010	ETA/CUISENAIRE	\$225.27
XX2087	11/02/2010	FALCON SUPPLY	\$68.58
XX2088	11/02/2010	LEIGH FARLEY	\$12.21
XX2090	11/02/2010	FASTENAL INDUSTRIAL AND CONS	\$105.70
XX2091	11/02/2010	LESILE FEINGLAS	\$367.82
XX2092	11/02/2010	KEVIN L. FERGUSON	\$142.06
XX2093	11/02/2010	BRETT FIEGER	\$200.00
XX2094	11/02/2010	MICHELLE FINK	\$350.75
XX2095	11/02/2010	FISHER SCIENCE EDUCATION	\$1,489.92
XX2096	11/02/2010	FORMAL FASHIONS INC	\$1,852.20
XX2097	11/02/2010	FROG STREET PRESS	\$1,599.78
XX2098	11/02/2010	FRY'S ELECTRONICS	\$119.98
XX2099	11/02/2010	FUTURE HORIZONS INC	\$1,146.50
XX2100	11/02/2010	TORY GANT	\$1,750.00
XX2103	11/02/2010	GBC	\$754.31
XX2104	11/02/2010	BRISCOE JOHN GIVENS III	\$255.00
XX2105	11/02/2010	GRAINGER	\$72.78
XX2106	11/02/2010	GREENHILL SCHOOL	\$100.00
XX2107	11/02/2010	BRANDY HAGINS	\$495.50
XX2108	11/02/2010	HANDWRITING WITHOUT TEARS	\$183.43
XX2109	11/02/2010	HARBOR FREIGHT TOOLS	\$168.31
XX2110	11/02/2010	CHRISTOPHER HARLOW	\$255.00
XX2111	11/02/2010	JANA HARLOW	\$603.45

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XX2112	11/02/2010	VAN S. HARRIS	\$99.00
XX2113	11/02/2010	TINA HARRIS	\$36.00
XX2114	11/02/2010	HARRISON SUPPLY CO., INC.	\$494.29
XX2115	11/02/2010	CURTIS HATHCOCK	\$727.00
XX2116	11/02/2010	HAWTHORNE-EDUCAT SERVICES, INC.	\$275.00
XX2117	11/02/2010	HEALTH MATTERS	\$2,832.00
XX2118	11/02/2010	ANGIE HELMS	\$255.00
XX2119	11/02/2010	SUSAN HENDERSON	\$34.99
XX2120	11/02/2010	SUSAN HENDERSON	\$680.90
XX2121	11/02/2010	CHANDRA HENRY	\$255.00
XX2122	11/02/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$1,197.67
XX2123	11/02/2010	KRISTIE HERNANDEZ	\$255.00
XX2124	11/02/2010	BILLY HILL	\$413.00
XX2125	11/02/2010	MONTI HISER	\$2.09
XX2126	11/02/2010	SHANDRA HOLLAND	\$29.00
XX2127	11/02/2010	ANNA HOLLINGSWORTH	\$591.25
XX2128	11/02/2010	HOLT MCDOUGAL	\$37.72
XX2129	11/02/2010	JOHN HUGHES	\$156.21
XX2130	11/02/2010	IN-LINE SKATING 101	\$623.24
XX2131	11/02/2010	KENNETH E. DEVILLE	\$211.50
XX2134	11/02/2010	ISI COMMERCIAL REFRIGERATION LP	\$865.67
XX2135	11/02/2010	KEISHA JACKSON	\$255.00
XX2136	11/02/2010	JAMESTOWN EDUCATION-TEXAS REGIONAL	\$36.79
XX2137	11/02/2010	JASON'S DELI	\$181.91
XX2138	11/02/2010	JASON'S DELI	\$31.39
XX2139	11/02/2010	JASON'S DELI	\$50.08
XX2140	11/02/2010	JASON'S DELI	\$27.90
XX2141	11/02/2010	JASON'S DELI	\$10.00
XX2142	11/02/2010	KIMBERLY JOHNSON	\$14.99
XX2143	11/02/2010	K-LOG	\$5,271.12
XX2144	11/02/2010	KAGAN PUBLISHING, INC	\$694.10
XX2145	11/02/2010	KAMICO INST MEDIA, INC.	\$212.70
XX2146	11/02/2010	JENNIFER KEFFER	\$58.07
XX2147	11/02/2010	STAR CASTLE CORPORATION	\$39.50
XX2148	11/02/2010	KEN'S JUST A BUCK	\$1,755.00
XX2149	11/02/2010	KILGO CONSULTING, INC.	\$470.00
XX2150	11/02/2010	ROY KIMBERLAN	\$90.00
XX2152	11/02/2010	JOHN KLINE	\$470.00
XX2153	11/02/2010	RICHARD KOONCE	\$100.00
XX2154	11/02/2010	KROGER	\$471.25
XX2155	11/02/2010	JENELLE KUMBIER	\$255.00
XX2156	11/02/2010	DENISE KUTCH	\$45.09
XX2158	11/02/2010	THE LAB	\$1,159.00
XX2159	11/02/2010	LAKE HIGHLANDS WILDCAT CLUB	\$155.00
XX2160	11/02/2010	LEADERSHIP TASB	\$150.00
XX2163	11/02/2010	LISA LISEWSKY	\$460.00
XX2164	11/02/2010	LONE STAR FURNISHINGS	\$5,181.56
XX2165	11/02/2010	LSS DIGITAL	\$72.00
XX2166	11/02/2010	M & S GRAPHIC ARTS, INC.	\$1,915.85
XX2167	11/02/2010	MARCO PRODUCTS INC	\$56.95
XX2168	11/02/2010	MARCUS HIGH SCHOOL CROSS COUNTRY	\$150.00
XX2169	11/02/2010	MARDEL	\$231.49
XX2171	11/02/2010	REBECCA J MARKS	\$12.94
XX2172	11/02/2010	CHANETTE MARSHALL	\$255.00
XX2173	11/02/2010	SYLVIA G MARTINEZ	\$106.00
XX2174	11/02/2010	MASTER SOUND CO INC	\$85.02
XX2176	11/02/2010	SAXTON PIERCE RESTAURANT CORP	\$86.18

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XX2177	11/02/2010	SHERRY MCDANIELS	\$340.00
XX2178	11/02/2010	MCKAY MUSIC CO	\$928.80
XX2179	11/02/2010	MCKINNEY CROSS COUNTRY BOOSTER CLUB	\$175.00
XX2181	11/02/2010	CHRIS MCMILLAN	\$900.00
XX2182	11/02/2010	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$10,408.00
XX2183	11/02/2010	MEDCO SUPPLY COMPANY	\$1,934.67
XX2184	11/02/2010	MELISSA MENDEZ	\$64.39
XX2185	11/02/2010	MENTORING MINDS, LP	\$8,040.21
XX2186	11/02/2010	CITY OF MESQUITE - ENGINEERING	\$600.00
XX2187	11/02/2010	MESQUITE SPORTS /DANNY R GREGORY	\$829.25
XX2189	11/02/2010	WANDA MINGLE	\$444.87
XX2190	11/02/2010	MINNESOTA MEMORY INC	\$46.95
XX2192	11/02/2010	THE MONOGRAM MAKER	\$165.00
XX2193	11/02/2010	MONOPRICE, INC.	\$42.25
XX2194	11/02/2010	MUSIC IN MOTION	\$330.00
XX2195	11/02/2010	MTI ENTERPRISES, INC.	\$4,085.00
XX2197	11/02/2010	NASCO \ ARISTOTLE CORPORTATION	\$1,018.50
XX2198	11/02/2010	NASN	\$154.50
XX2199	11/02/2010	NRC	\$95.00
XX2200	11/02/2010	NATIONAL TICKET COMPANY	\$339.91
XX2201	11/02/2010	VALERIE NELSON	\$166.83
XX2203	11/02/2010	NORTEX NETWORKS	\$2,018.75
XX2204	11/02/2010	NORTEX NETWORKS, INC.	\$15,010.00
XX2205	11/02/2010	NORTH DALLAS PLANT SALES	\$821.89
XX2206	11/02/2010	HILLARY NOWLIN	\$255.00
XX2207	11/02/2010	LORI O'DAY	\$184.00
XX2208	11/02/2010	OFFICE MAKERS PLUS	\$477.00
XX2209	11/02/2010	OGBURN'S TRUCK PARTS	\$202.48
XX2210	11/02/2010	OH TAE	\$90.00
XX2213	11/02/2010	ONE TIME VENDOR	\$18.00
XX2214	11/02/2010	ONE TIME VENDOR	\$34.29
XX2216	11/02/2010	ONE TIME VENDOR	\$16.00
XX2217	11/02/2010	ONE TIME VENDOR	\$6.75
XX2218	11/02/2010	ONE TIME VENDOR	\$20.86
XX2219	11/02/2010	ONE TIME VENDOR	\$133.00
XX2222	11/02/2010	ONE TIME VENDOR	\$32.00
XX2224	11/02/2010	ONE TIME VENDOR	\$6.05
XX2225	11/02/2010	ORBICULE BVBA	\$59.94
XX2226	11/02/2010	ORIENTAL TRADING COMPANY INC	\$418.09
XX2228	11/02/2010	OTOKO ENTERPRISES, INC.	\$144.32
XX2229	11/02/2010	OZARKA NATURAL SPRING WATER	\$108.38
XX2232	11/02/2010	PAPER DIRECT	\$100.44
XX2233	11/02/2010	PAY IT FORWARD FUNDRAISING	\$8,100.00
XX2234	11/02/2010	PEARSON LEARNING GROUP	\$6,921.26
XX2235	11/02/2010	MICHELLE PEARSON	\$125.00
XX2236	11/02/2010	COLBY PEEK	\$60.00
XX2237	11/02/2010	PERIPOLE BERGERAULT INC	\$61.25
XX2238	11/02/2010	PERMA-BOUND	\$165.82
XX2239	11/02/2010	ASHLEY PIGG	\$60.00
XX2240	11/02/2010	PLANO ISD ATHLETIC DEPT	\$150.00
XX2241	11/02/2010	PLANO OFFICE SUPPLY	\$107.15
XX2242	11/02/2010	PLANO SPORTS-UNDERDOG SPORTS INC	\$1,474.00
XX2243	11/02/2010	PLAYS INC	\$44.00
XX2244	11/02/2010	PLAYSCRIPTS, INC	\$14.35
XX2245	11/02/2010	PLYWOOD COMPANY	\$4,748.30
XX2246	11/02/2010	KELLI STUART PONCY	\$413.00
XX2247	11/02/2010	POWER PROTECTION PARTNERS	\$374.75

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XX2248	11/02/2010	PROFESSIONAL FLOORING SUPPLY	\$199.92
XX2249	11/02/2010	QEP INC	\$345.66
XX2250	11/02/2010	SERAH QUALLS	\$60.00
XX2251	11/02/2010	AMY QUINN	\$495.50
XX2252	11/02/2010	R & H PARTS AND SERVICE	\$263.52
XX2253	11/02/2010	RADIO SHACK	\$9.98
XX2254	11/02/2010	DEANNA RAMIREZ	\$99.00
XX2255	11/02/2010	TRACEY RAMSEY	\$36.22
XX2256	11/02/2010	DERRICE RANDLE	\$9.99
XX2257	11/02/2010	LISA RANSOM	\$495.50
XX2259	11/02/2010	REAL TO REEL PRODUCTIONS	\$30.50
XX2260	11/02/2010	REALLY GOOD STUFF INC	\$1,740.72
XX2261	11/02/2010	DEIDRE REEVES	\$255.00
XX2262	11/02/2010	RESPONSIVE LEARNING, LP	\$1,240.00
XX2263	11/02/2010	AMY N REYNOLDS	\$15.96
XX2264	11/02/2010	LEANN RICHARDSON	\$20.40
XX2265	11/02/2010	RON RICHARDSON	\$671.68
XX2266	11/02/2010	RIVAR'S INC.	\$159.00
XX2267	11/02/2010	SARAH ROBINSON	\$20.00
XX2268	11/02/2010	RENEE C RUEDLINGER	\$24.98
XX2269	11/02/2010	REBECCA RUFFU	\$1,250.00
XX2270	11/02/2010	RYDIN DECAL	\$225.41
XX2271	11/02/2010	SALEPLACE	\$191.40
XX2272	11/02/2010	SALESMANSHIP CLUB YOUTH & FAMILY CT	\$210.00
XX2273	11/02/2010	SAMMONS PRESTON	\$26.42
XX2274	11/02/2010	BEVERLY SANDERS	\$7.34
XX2275	11/02/2010	SARGENT-WELCH	\$391.00
XX2276	11/02/2010	ZACH SAWYER	\$255.00
XX2277	11/02/2010	TIMOTHY SCHERMBECK	\$3.73
XX2278	11/02/2010	ALTHEA SCHOENFELDT	\$5,376.00
XX2279	11/02/2010	SCHOLASTIC BOOK FAIRS INC	\$1,437.60
XX2280	11/02/2010	SCHOOL NURSE SUPPLY INC	\$74.57
XX2281	11/02/2010	SCIENCE TEACHERS ASSN OF TEXAS	\$160.00
XX2282	11/02/2010	CYNTHIA SCOTT	\$44.83
XX2283	11/02/2010	SECRETARY OF STATE	\$70.00
XX2284	11/02/2010	SHERWIN WILLIAMS	\$32.10
XX2285	11/02/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$568.00
XX2286	11/02/2010	SHERWIN-WILLIAMS CO	\$1,734.61
XX2287	11/02/2010	SIGN WAREHOUSE INC	\$34.97
XX2288	11/02/2010	SIGNAGE SYSTEM	\$72.00
XX2289	11/02/2010	ANDREA C SMITH	\$31.23
XX2291	11/02/2010	KIM SMITH	\$255.00
XX2292	11/02/2010	MELISSA SMITH	\$255.00
XX2293	11/02/2010	SNA	\$128.00
XX2294	11/02/2010	ALMARIE SOTO-ORTIZ	\$413.00
XX2295	11/02/2010	SOUTHEASTERN PERFORMANCE APPAREL	\$1,571.20
XX2296	11/02/2010	HO SOO LEE	\$66.10
XX2298	11/02/2010	SPORTDECALS INC	\$502.34
XX2299	11/02/2010	SPORTS ILLUSTRATED BOOKS	\$40.90
XX2300	11/02/2010	GREG STALEY	\$308.00
XX2301	11/02/2010	STAR ROOFING & SHEETMETAL	\$4,666.22
XX2302	11/02/2010	STARKEY LABORATORIES INC	\$55.49
XX2303	11/02/2010	STARR TURFGRASS & FIREWOOD INC.	\$450.80
XX2304	11/02/2010	STERLING PERSONNEL SERVICE	\$796.40
XX2305	11/02/2010	MARLA STEWART	\$255.00
XX2307	11/02/2010	SUBWAY #7504	\$175.00
XX2308	11/02/2010	SUCCESS: STEP BY STEP	\$58.00

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XX2309	11/02/2010	ALICIA SULLIVAN	\$1,620.00
XX2310	11/02/2010	SUNBELT INSTRUSTRAIL/ROWAN-CORNIL, INC	\$2,933.83
XX2311	11/02/2010	JENNIFER SYPERT	\$495.50
XX2312	11/02/2010	RUSTY TALBOT	\$18,900.00
XX2313	11/02/2010	PATRICIA TANAMACHI	\$580.50
XX2314	11/02/2010	TASSP	\$185.00
XX2315	11/02/2010	KELLY TAYLOR	\$123.00
XX2316	11/02/2010	TEACHER DIRECT	\$194.25
XX2317	11/02/2010	TEACHERS DISCOVERY	\$446.69
XX2318	11/02/2010	TEACHING SYSTEMS INC	\$1,510.00
XX2319	11/02/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$177.60
XX2320	11/02/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$380.00
XX2321	11/02/2010	TEXAS WORKFORCE COMMISSION	\$53,591.09
XX2322	11/02/2010	BRENDA THARP	\$23.82
XX2323	11/02/2010	TMEA REGION III	\$18.75
XX2324	11/02/2010	MARY TOBOLA	\$2,147.00
XX2325	11/02/2010	TOLEDO PHYSICAL EDUCATIONAL SUPPLY	\$383.79
XX2326	11/02/2010	TOMMY J. SHELLEY	\$1,057.50
XX2327	11/02/2010	LAURA TRAVIS	\$255.00
XX2328	11/02/2010	KARL OPPAN	\$100.00
XX2329	11/02/2010	TRIUMPH LEARNING	\$646.27
XX2330	11/02/2010	TSNAP	\$75.00
XX2331	11/02/2010	KELSEY TURLEY	\$495.50
XX2332	11/02/2010	LORI S TURLEY	\$255.00
XX2333	11/02/2010	FORMAL INTERPRISES	\$115.00
XX2334	11/02/2010	TYLER TECHNOLOGIES,INC/MUNIS	\$185,368.90
XX2336	11/02/2010	UIL	\$336.00
XX2337	11/02/2010	ULINE	\$1,702.29
XX2338	11/02/2010	UPSTART	\$494.64
XX2339	11/02/2010	US SCHOOL SUPPLY INC	\$165.45
XX2340	11/02/2010	KAYLEE D VAUGHN	\$60.00
XX2341	11/02/2010	VERIZON WIRELESS	\$124.05
XX2343	11/02/2010	ERICA WALLACE	\$255.00
XX2344	11/02/2010	WALMART COMMUNITY	\$21,592.81
XX2345	11/02/2010	WARREN INSTRUCTIONAL NETWORK	\$358.00
XX2346	11/02/2010	WEEKLY READER	\$339.76
XX2347	11/02/2010	CHRISTY WEETE	\$390.22
XX2348	11/02/2010	TISHA WEINTRAUB	\$24.90
XX2349	11/02/2010	WHATABURGER OF MESQUITE	\$55.75
XX2350	11/02/2010	JENNIFER D WILLARD	\$190.75
XX2351	11/02/2010	WILLIAM V MACGILL & CO	\$571.33
XX2352	11/02/2010	JOHN MATT WILLIAMS	\$230.91
XX2353	11/02/2010	LESLIE WILLIAMS	\$495.50
XX2354	11/02/2010	JANET WILSON	\$580.50
XX2355	11/02/2010	XEROX CORPORATION	\$44,000.04
XX2356	11/02/2010	ZANER-BLOSER	\$35.99
XX2357	11/02/2010	ZEP INC	\$13,524.00
XX2358	11/03/2010	U S POST OFFICE	\$660.00
XX2360	11/04/2010	A & W BEARINGS	\$119.03
XX2361	11/04/2010	A & W SURVEYORS, INC.	\$1,250.00
XX2362	11/04/2010	ERIC CALDWELL	\$123.36
XX2363	11/04/2010	ADVANCED PAVING CO	\$3,750.00
XX2364	11/04/2010	RYAN AGRIMSON	\$538.00
XX2365	11/04/2010	AIDS FOR RECOVERY INC	\$50.40
XX2366	11/04/2010	ADVANTAGE CARD	\$1,156.40
XX2367	11/04/2010	DARREL ALDRIDGE	\$756.73
XX2368	11/04/2010	ALPHA CONTRACTING SERVICES, INC.	\$1,644.64

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XX2369	11/04/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$5,357.50
XX2371	11/04/2010	ANDREA RAYE	\$385.00
XX2372	11/04/2010	CONNIE ANDERSON	\$228.75
XX2373	11/04/2010	MICHELLE ANDERSON	\$244.50
XX2374	11/04/2010	ANIXTER INC.	\$264.15
XX2375	11/04/2010	APPLE COMPUTER INC	\$466.00
XX2376	11/04/2010	ARLINGTON LAMAR HS	\$200.00
XX2377	11/04/2010	TIMOTHY ARMSTRONG	\$85.00
XX2378	11/04/2010	ASCD	\$335.30
XX2379	11/04/2010	ASCD	\$39.00
XX2380	11/04/2010	ASI GYMNASTICS INC	\$348.00
XX2381	11/04/2010	ROOSEVELT BAKER JR	\$225.00
XX2382	11/04/2010	DOUG BARBER	\$69.50
XX2383	11/04/2010	STEVE BELL	\$750.00
XX2384	11/04/2010	BENCHMARK EDUCATION	\$10,450.00
XX2385	11/04/2010	ROSHUN BENNETT	\$339.00
XX2386	11/04/2010	BILINGUAL THERAPIES, INC	\$8,664.95
XX2387	11/04/2010	BLUE RAVEN TECHNOLOGY, INC.	\$1,445.00
XX2388	11/04/2010	BOBBY EVANS SPORTING	\$4,451.14
XX2389	11/04/2010	KATHRYN BOHLING	\$173.69
XX2390	11/04/2010	KATHRYN BOHLING	\$173.69
XX2391	11/04/2010	MARGARET BONE	\$60.00
XX2392	11/04/2010	RICHARD BONNER	\$90.00
XX2393	11/04/2010	THOMAS BOYD	\$68.00
XX2394	11/04/2010	WENDY BRADLEY	\$146.80
XX2396	11/04/2010	JAMIE BRIGHT	\$92.75
XX2397	11/04/2010	RICHARD BROUSSARD	\$4.65
XX2398	11/04/2010	BRYAN ADAMS HIGH SCHOOL	\$150.00
XX2399	11/04/2010	GARY BURCH	\$750.00
XX2400	11/04/2010	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX2401	11/04/2010	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX2402	11/04/2010	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX2403	11/04/2010	TROY BURKE	\$734.90
XX2404	11/04/2010	RODERICK BURNETT	\$390.75
XX2409	11/04/2010	BUTCHER SHOP	\$305.30
XX2410	11/04/2010	CALLOWAY HOUSE INC	\$214.89
XX2411	11/04/2010	CARD SERVICE CENTER	\$75.79
XX2412	11/04/2010	CARD SERVICE CENTER	\$1,504.18
XX2414	11/04/2010	CARRIER CORPORATION	\$6,005.00
XX2415	11/04/2010	DAN CARROLL	\$90.00
XX2416	11/04/2010	CARROLLTON ISD	\$150.00
XX2417	11/04/2010	CCS PRESENTATION SYSTEMS	\$8,070.00
XX2418	11/04/2010	CENGAGE LEARNING, INC.	\$3,004.33
XX2419	11/04/2010	CARL CHANDLER	\$43.50
XX2420	11/04/2010	WAYNE CHAPPELL	\$570.00
XX2421	11/04/2010	CHICK-FIL-A	\$39.25
XX2422	11/04/2010	CHICK-FIL-A	\$61.50
XX2423	11/04/2010	CHICK-FIL-A	\$19.00
XX2424	11/04/2010	CHICK-FIL-A	\$95.00
XX2425	11/04/2010	CHICK-FIL-A	\$100.25
XX2426	11/04/2010	CHICK-FIL-A	\$343.75
XX2427	11/04/2010	RAMON VAZQUEA	\$4,127.20
XX2428	11/04/2010	CICI ENTERPRISES INC	\$53.91
XX2429	11/04/2010	CICI PIZZA	\$43.39
XX2430	11/04/2010	CICI'S PIZZA	\$350.00
XX2431	11/04/2010	CICI'S PIZZA #4	\$21,493.62
XX2432	11/04/2010	SCOTT CLAYPOOLE	\$386.25

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XX2433	11/04/2010	CLOWN COMPANY	\$1,114.00
XX2434	11/04/2010	CLELL WADE COACHES DIRECTORY INC	\$37.40
XX2435	11/04/2010	ERNEST COBBINS	\$88.20
XX2436	11/04/2010	COLLEYVILLE HERITAGE	\$100.00
XX2438	11/04/2010	BUDDY CORNSTUBBLE	\$270.00
XX2439	11/04/2010	SCOTT COTTON	\$820.00
XX2441	11/04/2010	KELLI CRAWFORD	\$11.00
XX2442	11/04/2010	CROUSE-KIMZEY CO OF COLORADO	\$483.96
XX2443	11/04/2010	DAC COUNTRY CLUB	\$470.00
XX2444	11/04/2010	DALLAS ARBORETUM EDU DEPT	\$164.00
XX2445	11/04/2010	DALLAS COUNTY SCHOOLS	\$29,094.40
XX2448	11/04/2010	KWANA DAVIS	\$200.00
XX2449	11/04/2010	DBOA ASSIGNMENT SECRETARY	\$100.00
XX2454	11/04/2010	DELL MARKETING LP	\$3,359.86
XX2455	11/04/2010	DEMCO INC	\$216.00
XX2456	11/04/2010	DIGITAL SPORTS VIDEO	\$1,510.00
XX2457	11/04/2010	DEBORAH DILLON	\$47.81
XX2458	11/04/2010	DOUBLE H ENTERPRISES INC	\$519.50
XX2459	11/04/2010	DR PEPPER BOTTLING CO	\$1,421.50
XX2460	11/04/2010	DREAM RANCH OFFICE SUPPLIES	\$551.70
XX2461	11/04/2010	DUNCANVILLE I S D	\$200.00
XX2462	11/04/2010	DICKIE DUNN	\$95.00
XX2463	11/04/2010	PATRICK EASLEY	\$60.00
XX2464	11/04/2010	EDUCATION SERVICE CENTER REGION 10	\$75.00
XX2465	11/04/2010	SARAH EGGER	\$60.00
XX2466	11/04/2010	JESSICA EICKENLOFF	\$836.22
XX2467	11/04/2010	ELIZABETH EMMONS	\$64.24
XX2468	11/04/2010	LISE ENGEL	\$30.00
XX2470	11/04/2010	LEAH FAWCETT	\$100.00
XX2471	11/04/2010	FEDEX	\$81.43
XX2473	11/04/2010	LINDSAY FILES	\$81.50
XX2474	11/04/2010	FLOYETTE ORIGINALS INC.	\$1,804.50
XX2475	11/04/2010	DAYMOND FORNER	\$90.00
XX2476	11/04/2010	FRY'S ELECTRONICS	\$144.89
XX2478	11/04/2010	FUTURE HORIZONS INC	\$29.95
XX2479	11/04/2010	FUTURE TELECOM INC	\$4,495.00
XX2480	11/04/2010	ISRAEL GARCIA	\$413.00
XX2481	11/04/2010	RUSSELL GARDINER	\$180.00
XX2482	11/04/2010	DR SYLVIA G. GARZA	\$202.50
XX2483	11/04/2010	GBC	\$377.83
XX2484	11/04/2010	GEMAIRE DISTRIBUTORS	\$3,681.00
XX2486	11/04/2010	BETH GIBSON	\$77.50
XX2487	11/04/2010	GISD/ROWLETT SOCCER	\$350.00
XX2488	11/04/2010	LYDIA GONZALES	\$115.00
XX2489	11/04/2010	JARRED GOODALL	\$225.00
XX2490	11/04/2010	GRAINGER	\$167.52
XX2491	11/04/2010	GRAINGER	\$170.10
XX2492	11/04/2010	H & B INDUSTRIES INC	\$510.00
XX2493	11/04/2010	HACHETTE BOOK GROUP	\$377.65
XX2494	11/04/2010	JERRI HALTOM	\$144.00
XX2495	11/04/2010	JENNIFER HAMMETT	\$1,080.00
XX2496	11/04/2010	ALAINE HARDESTY	\$169.00
XX2497	11/04/2010	GLENDA HEIL	\$95.08
XX2498	11/04/2010	MICHAEL HENDERSON	\$90.00
XX2499	11/04/2010	DONNA HENRY	\$45.57
XX2500	11/04/2010	RICKEY HERRON, SR.	\$85.00
XX2501	11/04/2010	GREG HICKS	\$100.00

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XX2502	11/04/2010	HOBBY LOBBY CREATIVE CENTERS	\$568.63
XX2503	11/04/2010	MARK HOLLOWAY	\$360.00
XX2504	11/04/2010	HOME DEPOT/GECF	\$393.47
XX2505	11/04/2010	HOME DEPOT/GECF	\$1,035.96
XX2506	11/04/2010	TERRY HREHOCIK	\$58.40
XX2508	11/04/2010	JENNIFER HULME	\$339.33
XX2509	11/04/2010	CHARLES HUNTER	\$76.00
XX2510	11/04/2010	AMANDA HUSMAN	\$120.00
XX2512	11/04/2010	DARWIN ISHAM	\$62.50
XX2513	11/04/2010	ISI COMMERCIAL REFRIGERATION LP	\$1,582.83
XX2514	11/04/2010	BOBBY JACKSON	\$180.00
XX2515	11/04/2010	JASON'S DELI	\$1,139.07
XX2516	11/04/2010	JASON'S DELI	\$31.96
XX2517	11/04/2010	JASON'S DELI	\$69.48
XX2519	11/04/2010	BARRY JENKINS	\$270.00
XX2520	11/04/2010	CHRISTOPHER JENKINS	\$360.00
XX2521	11/04/2010	MICKEY JENKINS	\$100.00
XX2522	11/04/2010	JIM'S TROPHY SHOP INC	\$130.00
XX2523	11/04/2010	JERRY JOCHUM	\$47.88
XX2524	11/04/2010	JIMMY JOCOY	\$88.75
XX2525	11/04/2010	JOHN DEERE LANDSCAPES/LESCO	\$198.90
XX2526	11/04/2010	VIRGINIA JOHNSON	\$56.11
XX2528	11/04/2010	JOSTENS INC	\$727.83
XX2529	11/04/2010	K & V PROMOTIONS	\$968.32
XX2530	11/04/2010	ROB KAAA	\$90.00
XX2531	11/04/2010	NICK KAPPAL	\$115.00
XX2532	11/04/2010	LARRY KARL	\$84.97
XX2533	11/04/2010	MARK KARONKA	\$160.50
XX2534	11/04/2010	DAVID KELLEY	\$77.50
XX2535	11/04/2010	NIKI KIRKWOOD	\$55.96
XX2537	11/04/2010	KORNEY BOARD AIDS,LTD	\$199.95
XX2538	11/04/2010	LEIGHANN KOVALCIK	\$41.22
XX2539	11/04/2010	KROGER	\$130.19
XX2540	11/04/2010	BOB KUCERA	\$85.00
XX2541	11/04/2010	ANGELA KUCMIERZ	\$521.75
XX2542	11/04/2010	TIM LAMONTE	\$628.42
XX2543	11/04/2010	GARY LAND	\$355.00
XX2544	11/04/2010	LAND O' LAKES INC	\$7,936.00
XX2545	11/04/2010	KEITH LAURANT	\$300.00
XX2546	11/04/2010	CHUCK LECROY	\$840.00
XX2547	11/04/2010	LETOURNEAU & ASSOCIATES, LLC	\$16,515.50
XX2549	11/04/2010	LONE STAR TEMPORARY SERVICE	\$12,242.80
XX2550	11/04/2010	SARAH LOPEZ	\$826.00
XX2551	11/04/2010	KRISS AVA LOTT	\$85.00
XX2552	11/04/2010	JOE LOYD	\$100.00
XX2553	11/04/2010	LUCK'S MUSIC LIBRARY	\$501.10
XX2554	11/04/2010	GE MACK	\$360.00
XX2555	11/04/2010	MAJESTIC TURBO OF DALLAS	\$385.00
XX2556	11/04/2010	MAKE MUSIC	\$109.90
XX2557	11/04/2010	ASHLEE MALONE	\$8.14
XX2558	11/04/2010	LISA MANN	\$109.10
XX2559	11/04/2010	CAMILLA MANNING	\$57.75
XX2560	11/04/2010	HEATHER MANNING	\$143.25
XX2561	11/04/2010	MARDEL	\$49.35
XX2562	11/04/2010	RON MARKEL	\$60.00
XX2563	11/04/2010	JOHN MARTIN	\$180.00
XX2564	11/04/2010	PAM MARTIN	\$58.25

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XX2565	11/04/2010	MARTINEZ RESTAURANT	\$200.00
XX2568	11/04/2010	TERRY MAYFIELD	\$390.00
XX2569	11/04/2010	LESTER MCCLOUDY	\$85.00
XX2570	11/04/2010	TERRIE MCCLUNG	\$138.99
XX2571	11/04/2010	CASEY MCCOLLOUGH	\$200.00
XX2572	11/04/2010	JOHN MCCOWN	\$61.50
XX2573	11/04/2010	TRACY MCDANIEL	\$19.98
XX2574	11/04/2010	ANTWIONETE MCELROY	\$63.25
XX2575	11/04/2010	ALEXA MCINTYRE	\$1,087.50
XX2576	11/04/2010	BRANDI MC IVER	\$120.07
XX2577	11/04/2010	MCKAY MUSIC CO	\$375.25
XX2578	11/04/2010	RACHEL MCKNEELY	\$917.00
XX2579	11/04/2010	MCM ELECTRONICS	\$113.94
XX2580	11/04/2010	MESQUITE BARBEQUE	\$32.80
XX2581	11/04/2010	CITY OF MESQUITE HEALTH CLINIC	\$175.00
XX2582	11/04/2010	MESQUITE SPORTS /DANNY R GREGORY	\$1,136.00
XX2583	11/04/2010	MESQUITE SYMPHONY ORCHESTRA	\$200.00
XX2585	11/04/2010	LISA MILLSAPS	\$92.88
XX2586	11/04/2010	JAMES MITCHELL	\$81.25
XX2587	11/04/2010	TY MITCHELL	\$90.00
XX2588	11/04/2010	BERNADINE MOORE	\$229.97
XX2589	11/04/2010	MORRIS CUSTOM - TEM ENTERPRISE, INC	\$650.00
XX2590	11/04/2010	BOBBY E MOTEN	\$79.06
XX2591	11/04/2010	KATHLEEN MURKOT	\$31.57
XX2592	11/04/2010	JOEL MUSSAT	\$85.00
XX2593	11/04/2010	AIBI NAKAE	\$154.65
XX2594	11/04/2010	NASCO \ ARISTOTLE CORPORTATION	\$1,765.55
XX2595	11/04/2010	NATIONAL FEDERATION OF HS ASSOCIATION	\$37.80
XX2596	11/04/2010	NATIONAL SAFETY COUNCIL	\$50.00
XX2597	11/04/2010	GREGORY NEWMAN	\$90.00
XX2598	11/04/2010	JANET NICKERSON	\$70.00
XX2599	11/04/2010	NOAA NATIONAL DATA CENTERS	\$34.00
XX2600	11/04/2010	NORTH DALLAS PLANT SALES	\$505.69
XX2601	11/04/2010	NORTHEAST TEXAS DIST	\$3,846.78
XX2602	11/04/2010	NORTHWEST ISD SOCCER	\$295.00
XX2603	11/04/2010	NSDC	\$229.00
XX2604	11/04/2010	STEVEN NUDING	\$115.00
XX2605	11/04/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$34,659.28
XX2606	11/04/2010	CATHY OATES	\$326.55
XX2607	11/04/2010	ROBERT OGBURN	\$77.00
XX2608	11/04/2010	OGBURN'S TRUCK PARTS	\$112.76
XX2609	11/04/2010	ONE TIME VENDOR	\$95.15
XX2610	11/04/2010	ONE TIME VENDOR	\$10.35
XX2611	11/04/2010	ONE TIME VENDOR	\$10.47
XX2612	11/04/2010	ONE TIME VENDOR	\$15.00
XX2613	11/04/2010	ONE TIME VENDOR	\$37.85
XX2615	11/04/2010	ORIENTAL TRADING COMPANY INC	\$343.32
XX2617	11/04/2010	MATT PALFREYMAN	\$87.50
XX2618	11/04/2010	PARCEL EXPRESS	\$29.02
XX2619	11/04/2010	PAY IT FORWARD FUNDRAISING	\$12,978.00
XX2620	11/04/2010	PEARSON LEARNING GROUP	\$4,353.24
XX2621	11/04/2010	JOSHUA PENN	\$190.00
XX2622	11/04/2010	JOHN PENN	\$100.00
XX2623	11/04/2010	PERMA-BOUND	\$3,623.43
XX2624	11/04/2010	TERRY PETTIGREW	\$161.25
XX2625	11/04/2010	CAITLIN PICKETT	\$50.93
XX2626	11/04/2010	PLANO ISD ATHLETIC DEPT	\$150.00

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XX2627	11/04/2010	STEVE POLLARD	\$85.00
XX2628	11/04/2010	FRANK PONTILLO	\$210.00
XX2629	11/04/2010	LANNETTE PORTER	\$85.00
XX2630	11/04/2010	TERRI PORTER	\$151.15
XX2631	11/04/2010	PROFESSIONAL FOOD SYSTEMS	\$251.16
XX2633	11/04/2010	KAREN QUEEN	\$250.75
XX2635	11/04/2010	RAY STUARTS CLEANERS	\$450.41
XX2636	11/04/2010	KRISTI REAM	\$120.00
XX2637	11/04/2010	JAKE REICHENSTEIN	\$95.00
XX2638	11/04/2010	DWADE REINSCH	\$20.00
XX2639	11/04/2010	JOE RENTLER	\$90.00
XX2640	11/04/2010	KELVIN RHODES	\$660.00
XX2641	11/04/2010	TORREY RHONE	\$122.50
XX2642	11/04/2010	RICHARDSON ISD ATHLETIC DEPARTMENT	\$150.00
XX2643	11/04/2010	RIDDELL/ALL AMERICAN SPORTS	\$367.25
XX2644	11/04/2010	KEVIN ROBERTS	\$115.00
XX2645	11/04/2010	JONI ROLAND	\$81.50
XX2646	11/04/2010	BRANDON L RICKETTS	\$157.50
XX2648	11/04/2010	TINA RUTLEDGE	\$235.25
XX2649	11/04/2010	THOMAS WESLEY SALA	\$537.42
XX2650	11/04/2010	SALEPLACE	\$211.75
XX2651	11/04/2010	TAIDE S SANCHEZ	\$60.00
XX2652	11/04/2010	SARGENT-WELCH	\$137.46
XX2653	11/04/2010	ANGELA SAYLES	\$83.25
XX2654	11/04/2010	SCHOOL NURSE SUPPLY INC	\$66.85
XX2655	11/04/2010	SCHOOLMASTERS SAFETY	\$344.52
XX2656	11/04/2010	DAVID SCOTT	\$229.00
XX2657	11/04/2010	SEARS INDUSTRIAL SALES	\$1,986.00
XX2658	11/04/2010	MARCILLE SHAFFER	\$20.00
XX2659	11/04/2010	KIM SHAW	\$197.00
XX2660	11/04/2010	JAMES DAVID SHEDD	\$242.95
XX2661	11/04/2010	FRANCES J SINGLETON	\$155.75
XX2662	11/04/2010	GERRY SLUSHER	\$225.00
XX2663	11/04/2010	ANTHONY SMALL	\$86.00
XX2664	11/04/2010	BECKY SMITH	\$23.26
XX2665	11/04/2010	GRANDY LEE SMITH	\$750.00
XX2666	11/04/2010	IAN SMITH	\$122.00
XX2667	11/04/2010	JOE SMITH	\$262.40
XX2668	11/04/2010	SOCIAL STUDIES SCHOOL SERVICE	\$27.99
XX2669	11/04/2010	TIMOTHY J SOMMERS	\$460.00
XX2671	11/04/2010	ADVANCED ED	\$3,125.00
XX2672	11/04/2010	SOUTHERN BLEACHER COMPANY, INC.	\$51,156.00
XX2674	11/04/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$79.14
XX2675	11/04/2010	SPEED STACKS INC	\$893.92
XX2676	11/04/2010	BRANDON SPENCER	\$450.00
XX2677	11/04/2010	SPITZ, INC.	\$113.78
XX2678	11/04/2010	ROY E. STAGGS JR.	\$775.00
XX2679	11/04/2010	JOSEPH STANLEY	\$400.00
XX2680	11/04/2010	STAR AUTISM SUPPORT, INC	\$6,561.60
XX2681	11/04/2010	STERLING PERSONNEL SERVICE	\$796.40
XX2682	11/04/2010	GARY STEWART	\$85.00
XX2683	11/04/2010	TRACEY STONE	\$20.00
XX2684	11/04/2010	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$6,020.00
XX2685	11/04/2010	TAGT	\$269.00
XX2686	11/04/2010	TCEA	\$165.00
XX2687	11/04/2010	THOMAS R. ASHLEY, JR.	\$2,275.00
XX2688	11/04/2010	TEAM GO FIGURE INC	\$199.72

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XX2689	11/04/2010	CODY TEEL	\$155.00
XX2690	11/04/2010	SHONDA TELFOR	\$117.75
XX2691	11/04/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$490.20
XX2692	11/04/2010	TEPSA	\$314.00
XX2693	11/04/2010	TEXAS ACADEMIC DECATHLON	\$1,100.00
XX2695	11/04/2010	JACKIE THATCHER	\$60.00
XX2696	11/04/2010	KENNETH THOMAS	\$240.00
XX2697	11/04/2010	TIME FOR KIDS	\$424.32
XX2698	11/04/2010	UIL REGION 3 MUSIC	\$630.00
XX2699	11/04/2010	UIL REGION 3 MUSIC	\$168.00
XX2700	11/04/2010	TOLBERT ELECTRIC	\$235.84
XX2701	11/04/2010	ELISE LORRAINE TOLERTON	\$120.00
XX2702	11/04/2010	KEVIN TOLLIVER	\$180.00
XX2703	11/04/2010	TRADES/NATIONAL SKILLED TRADES MASTERS LLC	\$1,198.80
XX2704	11/04/2010	EDDIE TREVINO	\$156.15
XX2705	11/04/2010	MICHAEL TRIPP	\$100.00
XX2706	11/04/2010	DAVID TUCKER	\$95.00
XX2707	11/04/2010	LANELL TURNER	\$728.35
XX2708	11/04/2010	EDMON UNDERWOOD	\$270.00
XX2709	11/04/2010	UNITED SCHOOL BUS SEAT SERVICE INC	\$3,124.46
XX2710	11/04/2010	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	\$110.95
XX2713	11/04/2010	UTA ATHLETICS	\$280.00
XX2714	11/04/2010	JARED VENIA	\$100.00
XX2716	11/04/2010	DENISE VRZALIK	\$186.11
XX2717	11/04/2010	BARRY WALKER	\$450.00
XX2718	11/04/2010	LINDA G WALTER	\$67.77
XX2719	11/04/2010	MICHAEL WALTON	\$830.00
XX2720	11/04/2010	AARON WARD	\$555.00
XX2721	11/04/2010	LINDA WARD	\$45.46
XX2722	11/04/2010	WEAVER LLP	\$20,000.00
XX2723	11/04/2010	WHATABURGER	\$759.58
XX2724	11/04/2010	WHATABURGER	\$35.29
XX2725	11/04/2010	WHEELER PUMP COMPANY	\$561.75
XX2726	11/04/2010	DEBRA S WHITE	\$139.48
XX2727	11/04/2010	CASONDRA WILBURN	\$102.20
XX2728	11/04/2010	WILLIAM V MACGILL & CO	\$26.77
XX2729	11/04/2010	DON WILLIAMS	\$370.00
XX2730	11/04/2010	LESLIE WILLIAMS	\$38.37
XX2731	11/04/2010	STACY WILLIAMS	\$237.25
XX2732	11/04/2010	BRAD WILLINGHAM	\$170.00
XX2733	11/04/2010	PAUL WILLIS	\$125.00
XX2734	11/04/2010	MICHAEL WOODARD	\$95.00
XX2735	11/04/2010	MONICA WORKMAN	\$120.00
XX2736	11/04/2010	JOHNNY NANCE	\$192.50
XX2738	11/05/2010	FARMERS BROTHERS COFFEE CO	\$584.76
XX2739	11/05/2010	CARINO'S ITALIAN	\$430.78
XX2740	11/09/2010	AACA A/C & HEATING	\$77.02
XX2741	11/09/2010	CAROL ADAMS	\$250.00
XX2742	11/09/2010	ADTS	\$175.00
XX2743	11/09/2010	ADVANCED PAVING CO	\$11,688.55
XX2744	11/09/2010	AL'S FORMAL WEAR #718	\$2,992.26
XX2745	11/09/2010	ADVANTAGE CARD	\$600.00
XX2746	11/09/2010	DARREL ALDRIDGE	\$26.63
XX2747	11/09/2010	ALLEN HIGH SCHOOL	\$300.00
XX2748	11/09/2010	AMERICAN COLLEGE OF SPORTS MEDICIAN	\$220.00
XX2749	11/09/2010	AMERICAN RED CROSS	\$476.00
XX2750	11/09/2010	TAYMARK	\$201.99

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XX2751	11/09/2010	ROBERT ANKRUM	\$287.08
XX2752	11/09/2010	ARAMARK REFRESHMENT SERVICE	\$70.00
XX2753	11/09/2010	HEATH ARCHER	\$413.00
XX2754	11/09/2010	FARRELL ARTIS	\$16,200.00
XX2755	11/09/2010	AUSTIN RIBBON & COMPUTER	\$1,950.00
XX2756	11/09/2010	BANDMANS COMPANY	\$4,557.10
XX2757	11/09/2010	CYNTHIA BARBANERA	\$44.00
XX2758	11/09/2010	MEAGAN BARRERAZ	\$85.00
XX2759	11/09/2010	BOBBI BELL	\$60.00
XX2760	11/09/2010	NAOMI BELL	\$1,620.00
XX2762	11/09/2010	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$16,434.00
XX2763	11/09/2010	BLUE RAVEN TECHNOLOGY, INC.	\$3,833.00
XX2765	11/09/2010	BOOKSOURCE	\$2,635.94
XX2766	11/09/2010	BRAINPOP LLC	\$1,690.00
XX2767	11/09/2010	BRODHEAD GARRETT	\$1,164.38
XX2768	11/09/2010	KELLY BROWN	\$125.00
XX2769	11/09/2010	BRYAN ADAMS HIGH SCHOOL	\$150.00
XX2770	11/09/2010	BUDGET TRUCK RENTAL, LLC	\$888.35
XX2771	11/09/2010	TROY BURKE	\$280.00
XX2772	11/09/2010	MELISSA BURTON	\$538.00
XX2775	11/09/2010	CHARLES CALLOWAY	\$96.00
XX2778	11/09/2010	BRIDGETTE CARROLL	\$85.00
XX2779	11/09/2010	KAREN CERRATO	\$56.98
XX2780	11/09/2010	CHEMTEK	\$1,251.00
XX2781	11/09/2010	JENNIFER CHEN	\$192.00
XX2782	11/09/2010	CHICK-FIL-A	\$1,281.27
XX2784	11/09/2010	CHRISTAL VISION, INC.	\$2,345.30
XX2785	11/09/2010	CICI PIZZA #27	\$254.00
XX2786	11/09/2010	CICI'S PIZZA	\$1,023.00
XX2787	11/09/2010	CICI'S PIZZA #4	\$1,113.68
XX2788	11/09/2010	CLIFFORD POWER SYSTEMS INC	\$2,103.57
XX2789	11/09/2010	CLOWN COMPANY	\$2,213.07
XX2790	11/09/2010	JUDY CLUCK	\$85.00
XX2793	11/09/2010	COLLEGE BOARD SWRO	\$350.00
XX2794	11/09/2010	COLLEGE BOARD SWRO	\$350.00
XX2795	11/09/2010	COLLEGE BOARD SWRO	\$350.00
XX2796	11/09/2010	ELIZABETH FREEMAN	\$1,091.50
XX2797	11/09/2010	COPS MONITORING	\$2,899.20
XX2798	11/09/2010	SARAH COSTA	\$27.54
XX2799	11/09/2010	KAY COTTON	\$54.43
XX2800	11/09/2010	SANDRA COULSON	\$13.11
XX2802	11/09/2010	CRACKER BARREL	\$344.50
XX2803	11/09/2010	SANDRA CRAGG	\$59.80
XX2804	11/09/2010	CROCKER CRANE SERVICES L.P.	\$1,972.50
XX2806	11/09/2010	D&J SPORTS INC	\$573.00
XX2807	11/09/2010	RANDY DANIEL	\$90.00
XX2809	11/09/2010	DELL MARKETING LP	\$26,820.30
XX2810	11/09/2010	DANIELLE DELLOS	\$16.23
XX2811	11/09/2010	DISBURSEMENT REVIEW LLC	\$21,721.50
XX2812	11/09/2010	DR PEPPER BOTTLING CO	\$393.80
XX2813	11/09/2010	EAI EDUCATION	\$220.82
XX2814	11/09/2010	EARTHGRAINS BAKING INC	\$26,526.09
XX2816	11/09/2010	EDUCATION SERVICE CENTER REGION 10	\$100.00
XX2817	11/09/2010	EDUCATION SERVICE CENTER REGION 10	\$8,000.00
XX2818	11/09/2010	EINSTRUCTION CORP	\$105.00
XX2819	11/09/2010	ELDRIDGE PUBLISHING CO	\$23.95
XX2820	11/09/2010	ANGELA ESKRIDGE	\$62.00

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XX2821	11/09/2010	ETA/CUISENAIRE	\$1,504.45
XX2822	11/09/2010	EZ FUND.COM	\$490.00
XX2823	11/09/2010	FEDEX KINKO'S	\$117.30
XX2824	11/09/2010	CAROLINE FINSTEIN	\$41.00
XX2825	11/09/2010	KELLY FLORES	\$250.00
XX2826	11/09/2010	FOLLETT LIBRARY RESOURCES	\$119.94
XX2827	11/09/2010	CHRISTY FORKNER	\$25.00
XX2828	11/09/2010	FORNEY ATHLETICS	\$1,576.00
XX2829	11/09/2010	TREVA FRANKLIN	\$102.67
XX2830	11/09/2010	DELTA EDUCATION LLC	\$875.94
XX2831	11/09/2010	GALLOWAY DONUT	\$33.12
XX2832	11/09/2010	PAUL GARDNER	\$112.13
XX2833	11/09/2010	GARY J. SHUTTLEWORTH	\$312.00
XX2834	11/09/2010	MARK GASKILL	\$100.00
XX2835	11/09/2010	GBC	\$380.80
XX2836	11/09/2010	KARI GILBERTSON	\$250.00
XX2837	11/09/2010	GJ AUTOMOTIVE	\$39.75
XX2838	11/09/2010	GLOBAL EQUIPMENT COMPANY	\$715.20
XX2839	11/09/2010	GOOGLE INC.	\$144.92
XX2840	11/09/2010	GRAINGER	\$184.96
XX2842	11/09/2010	TRISHA GRIDER	\$46.50
XX2843	11/09/2010	H & K PUMP SALES	\$40.22
XX2844	11/09/2010	ROSS HALL	\$49.91
XX2845	11/09/2010	HARBOR FREIGHT TOOLS	\$53.79
XX2846	11/09/2010	KELLI HARRIS	\$49.50
XX2847	11/09/2010	MONICA HARRIS	\$120.00
XX2848	11/09/2010	MONICA HARRIS	\$278.00
XX2849	11/09/2010	NICOLE HARTIG	\$413.00
XX2850	11/09/2010	ADAM HAUPT	\$48.00
XX2851	11/09/2010	RON HAYS	\$413.00
XX2852	11/09/2010	HEUER PUBLISHING COMPANY	\$17.50
XX2853	11/09/2010	HIGHSMITH CO INC	\$16.72
XX2854	11/09/2010	HISTORIC MESQUITE INC	\$261.00
XX2855	11/09/2010	KYLE HOLCOMB	\$413.00
XX2856	11/09/2010	HOME DEPOT	\$609.70
XX2857	11/09/2010	TERRY HREHOCIK	\$200.00
XX2858	11/09/2010	I E CLARK	\$24.00
XX2859	11/09/2010	CEDRIC INGRAM	\$135.00
XX2860	11/09/2010	JASON'S DELI	\$1,127.50
XX2861	11/09/2010	JASON'S DELI	\$430.00
XX2862	11/09/2010	JASON'S DELI	\$74.99
XX2863	11/09/2010	ESTHER JASSO	\$45.00
XX2864	11/09/2010	JOHN GURLEY ENTERPRISES	\$127.45
XX2865	11/09/2010	JOHNSON CONTROLS	\$65,375.54
XX2866	11/09/2010	JENNIFER JORDAN	\$85.00
XX2867	11/09/2010	VIVIEN JORDAN	\$85.00
XX2868	11/09/2010	CHARACTER COUNTS	\$549.00
XX2869	11/09/2010	JOSTENS INC	\$727.83
XX2870	11/09/2010	KAGAN PUBLISHING, INC	\$5,025.91
XX2871	11/09/2010	KAMICO INST MEDIA, INC.	\$70.90
XX2872	11/09/2010	KEN'S JUST A BUCK	\$1,755.00
XX2874	11/09/2010	KROGER	\$1,167.68
XX2875	11/09/2010	THE LAB	\$1,034.00
XX2876	11/09/2010	LEARNING SERVICES	\$469.00
XX2877	11/09/2010	JACQUELYN LENGFELDER	\$234.00
XX2878	11/09/2010	LIBRARY VIDEO COMPANY	\$41.85
XX2879	11/09/2010	MARY LONG	\$85.00

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XX2881	11/09/2010	CHAMEKA LUSK	\$413.00
XX2882	11/09/2010	MARCUS D. BENJAMIN	\$1,729.37
XX2883	11/09/2010	CONNIE MALLORY	\$90.00
XX2884	11/09/2010	MARCUS HIGH SCHOOL BAND	\$150.00
XX2885	11/09/2010	MARDEL	\$178.59
XX2887	11/09/2010	MELINDA MARSHALL-GARZA	\$50.00
XX2888	11/09/2010	JENNIFER MARTIN	\$41.75
XX2890	11/09/2010	SHERRY MCCULLOCH	\$77.68
XX2891	11/09/2010	MCGRAW HILL	\$1,578.96
XX2892	11/09/2010	MCKAY MUSIC CO	\$413.03
XX2893	11/09/2010	MELODY HOUSE	\$130.60
XX2894	11/09/2010	MENTORING MINDS, LP	\$108.70
XX2895	11/09/2010	MESQUITE CHAMBER OF COMMERCE	\$160.00
XX2896	11/09/2010	MINYARD FOOD STORES	\$38.77
XX2897	11/09/2010	SWANK MOTION PICTURES	\$246.00
XX2898	11/09/2010	FRANCES MUNOZ	\$45.00
XX2899	11/09/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$388.80
XX2900	11/09/2010	NANA PUDDIN	\$550.00
XX2901	11/09/2010	CUSTER ENTERPRISES	\$287.50
XX2902	11/09/2010	NASCO \ ARISTOTLE CORPORTATION	\$1,034.64
XX2903	11/09/2010	NATIONAL PEN COMPANY, LLC	\$68.90
XX2904	11/09/2010	NATIONAL READING STYLES (NRSI)	\$99.80
XX2905	11/09/2010	NJWPT INC	\$750.00
XX2909	11/09/2010	ONE TIME VENDOR	\$12.71
XX2910	11/09/2010	ONE TIME VENDOR	\$9.25
XX2911	11/09/2010	ONE TIME VENDOR	\$13.23
XX2914	11/09/2010	MATT PALFREYMAN	\$140.00
XX2915	11/09/2010	PANERA BREAD LLC	\$33.87
XX2917	11/09/2010	BRUCE PATRICK PERKINS	\$500.00
XX2918	11/09/2010	JUSTIN PIERCE	\$235.00
XX2919	11/09/2010	PIONEER DRAMA SERVICE	\$21.25
XX2920	11/09/2010	PIONEER VALLEY EDUCATIONAL PRESS	\$181.50
XX2921	11/09/2010	POWER PROTECTION PARTNERS	\$215.00
XX2922	11/09/2010	PRAISE HYMN FASHIONS	\$769.08
XX2923	11/09/2010	JOSHUA PRICE	\$108.00
XX2924	11/09/2010	THE PUBLISHING COMPANY	\$3,645.00
XX2925	11/09/2010	QEP INC	\$103.01
XX2926	11/09/2010	R & H PARTS AND SERVICE	\$579.25
XX2927	11/09/2010	REALLY GOOD STUFF INC	\$264.74
XX2928	11/09/2010	REPUBLIC SERVICES INC	\$17,795.98
XX2929	11/09/2010	DAVID RIDEOUT	\$1,665.00
XX2930	11/09/2010	CAROL RIEDEL	\$200.00
XX2931	11/09/2010	AMBER RODRIGUEZ	\$200.00
XX2932	11/09/2010	HEWELL ENTERPRISES	\$65.00
XX2933	11/09/2010	S & S WORLDWIDE INC	\$190.84
XX2934	11/09/2010	SAM'S CLUB DIRECT	\$7,810.71
XX2935	11/09/2010	JULIET SANCHEZ	\$413.00
XX2936	11/09/2010	APRIL SARPY	\$538.00
XX2937	11/09/2010	GERALD L SARPY II	\$662.00
XX2939	11/09/2010	SCHOLASTIC BOOK FAIRS INC	\$2,504.28
XX2940	11/09/2010	JANIE A SCHROER	\$200.00
XX2942	11/09/2010	SIRSI CORPORATION	\$47,820.25
XX2943	11/09/2010	LINDA SLEJKO	\$15.75
XX2944	11/09/2010	TASSIE BENEDICT SNIDER	\$267.75
XX2945	11/09/2010	KENNETH SOUTHARD	\$30.00
XX2946	11/09/2010	SOUTHERN ACCOUNTING SYSTEMS, INC.	\$461.94
XX2947	11/09/2010	SPRING IN THE PARK	\$300.00

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XX2948	11/09/2010	GREG STALEY	\$103.00
XX2950	11/09/2010	STERLING PERSONNEL SERVICE	\$1,050.25
XX2951	11/09/2010	STUDIES WEEKLY INC	\$2,999.87
XX2952	11/09/2010	SUPPLY ROOM INC	\$1,444.58
XX2953	11/09/2010	KARA TAEGER	\$23.67
XX2954	11/09/2010	TAHPERD	\$285.00
XX2955	11/09/2010	RUSTY TALBOT	\$194.92
XX2956	11/09/2010	TEXAS ACADEMIC DECATHLON	\$100.00
XX2959	11/09/2010	TEXAS STUDIES WEEKLY	\$274.45
XX2961	11/09/2010	LETICIA THOMAS	\$705.00
XX2962	11/09/2010	TIMBERVIEW HIGH SCHOOL	\$300.00
XX2963	11/09/2010	TIME FOR KIDS	\$727.20
XX2964	11/09/2010	UIL REGION 3 MUSIC	\$144.00
XX2965	11/09/2010	TMEA REGION 3 BAND	\$240.00
XX2966	11/09/2010	JAMES E HUMPHREY	\$315.00
XX2967	11/09/2010	TOWN EAST TROPHIES	\$32.25
XX2968	11/09/2010	TRACTOR SUPPLY COMPANY	\$497.88
XX2969	11/09/2010	VALERIE TRAN	\$100.00
XX2970	11/09/2010	DELIA TREVINO	\$413.00
XX2971	11/09/2010	MORTIMER L TURNER	\$24.50
XX2972	11/09/2010	BRIENNE N TYLER	\$413.00
XX2973	11/09/2010	LAURA WADE	\$511.00
XX2974	11/09/2010	RUSSELL WEEKS	\$5.07
XX2975	11/09/2010	JUANITA JANE WESTBROOK	\$5,382.50
XX2976	11/09/2010	LINDA WESTER	\$178.22
XX2977	11/09/2010	WESTONE LABORATORIES INC	\$7.50
XX2978	11/09/2010	WHATABURGER/BARRAND INC.	\$93.46
XX2979	11/09/2010	WHATABURGER OF MESQUITE	\$124.54
XX2980	11/09/2010	ERNESTINE WILLIAMS	\$45.00
XX2981	11/09/2010	JOHN MATT WILLIAMS	\$48.27
XX2982	11/09/2010	LANETIA JAMES WILLIAMS	\$150.00
XX2983	11/09/2010	LESLIE WILLIAMS	\$700.00
XX2984	11/09/2010	STACI WILLIAMS	\$413.00
XX2985	11/09/2010	WMHS CAFETERIA	\$357.00
XX2986	11/09/2010	JENNIFER YATES	\$39.54
XX2987	11/08/2010	MCKAY MUSIC CO	\$844.87
XX2988	11/11/2010	CHELSEA ABBOD	\$16.82
XX2989	11/11/2010	ABC-CLIO, INC.	\$20,664.00
XX2990	11/11/2010	TEK INDUSTRIES INC	\$450.00
XX2991	11/11/2010	ACCURATE SIGNS	\$76.00
XX2992	11/11/2010	MICHELLE ACOSTA-NABARRETTE	\$1,600.00
XX2993	11/11/2010	AGILE SPORTS TECHNOLOGIES, INC.	\$720.00
XX2994	11/11/2010	ALEJANDRO'S GRILL & CANTINA	\$2,737.46
XX2995	11/11/2010	ALL PRO SOUND	\$577.55
XX2996	11/11/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$1,640.00
XX2997	11/11/2010	AMBUTECH	\$92.50
XX2998	11/11/2010	AMERICA'S INFLATABLES	\$260.00
XX2999	11/11/2010	AMERICAN ICE COMPANY	\$282.00
XX3001	11/11/2010	ANDREWS ELECTRONICS	\$29.65
XX3002	11/11/2010	ANIXTER INC.	\$2,267.33
XX3003	11/11/2010	ATMOS ENERGY	\$12,245.73
XX3004	11/11/2010	AUSTIN MARRIOTT NORTH	\$369.15
XX3005	11/11/2010	AUSTIN RIBBON & COMPUTER	\$1,700.00
XX3006	11/11/2010	DOUG BARBER	\$32.67
XX3007	11/11/2010	LOU JEAN BECKETT	\$413.00
XX3008	11/11/2010	NANCY BENSON	\$56.75
XX3009	11/11/2010	BEST BUY GOV LLC	\$19.99

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XX3010	11/11/2010	NANCY BIDWELL	\$66.00
XX3011	11/11/2010	KAREN BRIGGS	\$413.00
XX3012	11/11/2010	BROOK MAYS	\$378.10
XX3013	11/11/2010	RICKY BUCHANAN	\$432.66
XX3014	11/11/2010	BUDGET TRUCK RENTAL, LLC	\$1,198.54
XX3015	11/11/2010	HOWARD CANTRELL	\$74.00
XX3016	11/11/2010	CCS PRESENTATION SYSTEMS	\$3,804.00
XX3017	11/11/2010	CESCO INC	\$363.00
XX3018	11/11/2010	CHARLES A DANA CENTER	\$83.50
XX3019	11/11/2010	CHICK-FIL-A	\$453.65
XX3020	11/11/2010	CHICK-FIL-A	\$17.68
XX3021	11/11/2010	CICI'S PIZZA	\$125.00
XX3022	11/11/2010	CICI'S PIZZA #4	\$42.94
XX3023	11/11/2010	CLOWN COMPANY	\$4,125.55
XX3024	11/11/2010	COLLEGE BOARD SWRO	\$350.00
XX3025	11/11/2010	DOUG COOK	\$325.00
XX3027	11/11/2010	BUDDY CORNSTUBBLE	\$90.00
XX3028	11/11/2010	SCOTT COTTON	\$225.00
XX3029	11/11/2010	CPI	\$1,654.00
XX3030	11/11/2010	KELLI CRAWFORD	\$563.00
XX3031	11/11/2010	CREATIVE MATHEMATICS	\$199.00
XX3032	11/11/2010	CREATIVE MATHEMATICS	\$199.00
XX3033	11/11/2010	CREATIVE TEACHING PRESS INC	\$70.47
XX3034	11/11/2010	CROCKER CRANE SERVICES L.P.	\$837.50
XX3035	11/11/2010	CROSS COUNTRY EDUCATION	\$159.00
XX3036	11/11/2010	CRYSTAL PRODUCTIONS	\$34.90
XX3037	11/11/2010	DALLAS ATHLETIC CLUB	\$67.99
XX3038	11/11/2010	DALLAS COUNTY SCHOOLS	\$29,094.40
XX3039	11/11/2010	DALLAS COUNTY WCID #6	\$22,854.29
XX3040	11/11/2010	DALLAS WATER UTILITIES	\$160.10
XX3042	11/11/2010	DEMCO LIBRARY INTERIORS	\$133.17
XX3043	11/11/2010	DISCOVER WRITING PRESS	\$525.00
XX3044	11/11/2010	GLEN H. DIXON	\$87.20
XX3045	11/11/2010	DR PEPPER BOTTLING CO	\$1,232.47
XX3046	11/11/2010	DREAM RANCH OFFICE SUPPLIES	\$1,036.00
XX3047	11/11/2010	PAULA DUNCAN	\$77.63
XX3048	11/11/2010	EARTHGRAINS BAKING INC	\$139.26
XX3049	11/11/2010	EDDIE EBERHART	\$85.00
XX3050	11/11/2010	ECS LEARNING SYSTEMS, INC	\$593.87
XX3051	11/11/2010	EDUCATIONAL PRODUCTS, INC.	\$105.74
XX3052	11/11/2010	TUFF STUFF & MORE	\$1,092.35
XX3056	11/11/2010	MARSHON FORD	\$87.50
XX3057	11/11/2010	DAYMOND FORNER	\$90.00
XX3058	11/11/2010	FOSTER MANUFACTURING COMPANY	\$320.00
XX3059	11/11/2010	GREG FRENCH	\$84.25
XX3060	11/11/2010	DELTA EDUCATION LLC	\$27.79
XX3061	11/11/2010	JAVIER FRIAS	\$6.31
XX3062	11/11/2010	SUSAN GARCIA	\$60.00
XX3063	11/11/2010	RUSSELL GARDINER	\$270.00
XX3064	11/11/2010	CORINNE GARRETT	\$78.50
XX3065	11/11/2010	LEE GARZA	\$162.00
XX3066	11/11/2010	GIGANTIC COLOR	\$776.20
XX3067	11/11/2010	STEVE GLENN	\$100.00
XX3068	11/11/2010	JENNIFER GRADY	\$421.00
XX3069	11/11/2010	JEREMY GRAHAM	\$83.25
XX3070	11/11/2010	GRAINGER	\$88.48
XX3071	11/11/2010	GRAND PRAIRIE FORD	\$20,594.00

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XX3072	11/11/2010	MARY GRAVLEY	\$238.00
XX3073	11/11/2010	GRAYBAR ELECTRIC	\$360.20
XX3075	11/11/2010	CURTISSA GREENE	\$60.00
XX3076	11/11/2010	GREG LARSON SPORTS	\$70.00
XX3077	11/11/2010	JENNA GRIFFIN	\$990.00
XX3078	11/11/2010	HANDPRINTS CHILD CARE 2, LLC	\$510.00
XX3079	11/11/2010	ALAINE HARDESTY	\$61.25
XX3080	11/11/2010	HARDIE'S FRUIT AND VEGETABLE CO	\$41,272.45
XX3081	11/11/2010	STEVEN HENDERSON	\$1,595.80
XX3082	11/11/2010	BILLY HILL	\$26.79
XX3083	11/11/2010	HOBBY LOBBY CREATIVE CENTERS	\$481.68
XX3084	11/11/2010	MARK HOLLOWAY	\$360.00
XX3085	11/11/2010	HOME DEPOT/GECF	\$74.77
XX3086	11/11/2010	CHARLES HUNTER	\$78.70
XX3088	11/11/2010	BOBBY JACKSON	\$180.00
XX3089	11/11/2010	JASON'S DELI	\$144.97
XX3090	11/11/2010	TARA JEFFERY	\$85.00
XX3091	11/11/2010	BARRY JENKINS	\$180.00
XX3092	11/11/2010	CHRISTOPHER JENKINS	\$100.00
XX3093	11/11/2010	THERESA JOHNSTON	\$39.98
XX3094	11/11/2010	JENNIFER JORDAN	\$700.00
XX3095	11/11/2010	CHARLEAN JOUBERT	\$85.00
XX3096	11/11/2010	K & R REPAIR SERVICE, INC.	\$359.38
XX3097	11/11/2010	MARK KARONKA	\$153.50
XX3098	11/11/2010	BONNYE KATH	\$413.00
XX3099	11/11/2010	TINA KEITH	\$102.60
XX3100	11/11/2010	DAVID KELLEY	\$292.00
XX3101	11/11/2010	LILLIE KELLY	\$89.50
XX3102	11/11/2010	KILGO CONSULTING, INC.	\$235.00
XX3103	11/11/2010	MARY KIRKPATRICK	\$50.00
XX3104	11/11/2010	YOLOANDA KNIGHT	\$311.08
XX3105	11/11/2010	ROGER KNOX	\$100.00
XX3106	11/11/2010	ANNETTE KOERNER	\$413.00
XX3107	11/11/2010	LAUREN KOSHKIN	\$85.88
XX3108	11/11/2010	MICHAEL KRAFT	\$90.00
XX3109	11/11/2010	KROGER	\$57.24
XX3110	11/11/2010	ANGELA KUCMIERZ	\$458.35
XX3111	11/11/2010	FRANK LABARBA	\$35.00
XX3112	11/11/2010	GARY LAND	\$100.00
XX3113	11/11/2010	LAND O' LAKES INC	\$29,661.08
XX3114	11/11/2010	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$4,680.00
XX3115	11/11/2010	LONE STAR PERCUSSION	\$1,643.70
XX3116	11/11/2010	JOHN MICHAEL MAJOR	\$300.00
XX3117	11/11/2010	MARDEL	\$244.98
XX3118	11/11/2010	REBECCA J MARKS	\$540.00
XX3119	11/11/2010	MARY E MCDERMOTT	\$523.00
XX3120	11/11/2010	BRANDI MC IVER	\$25.00
XX3121	11/11/2010	MCM ELECTRONICS	\$199.56
XX3122	11/11/2010	CITY OF MESQUITE	\$250.00
XX3123	11/11/2010	CITY OF MESQUITE UTILITIES	\$179,617.85
XX3124	11/11/2010	MH NET	\$8,626.00
XX3125	11/11/2010	ROSA MINX	\$175.00
XX3126	11/11/2010	ROSA MINX	\$15.21
XX3127	11/11/2010	MINYARD FOOD STORES	\$219.70
XX3128	11/11/2010	MUSIC & ARTS	\$297.93
XX3129	11/11/2010	NARCONON OF OKLAHOMA	\$150.00
XX3130	11/11/2010	NASCO \ ARISTOTLE CORPORTATION	\$329.60

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XX3131	11/11/2010	NASN	\$154.50
XX3132	11/11/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$10,510.04
XX3133	11/11/2010	NATIONAL PLAN ADMINISTRATORS	\$1,361.00
XX3134	11/11/2010	NEW YORK TIMES	\$34.86
XX3135	11/11/2010	NORTH TEXAS ORIENTEERING ASSOC	\$379.00
XX3137	11/11/2010	ANDREA OGNOSKY	\$2,192.10
XX3140	11/11/2010	OTICON INC	\$160.00
XX3142	11/11/2010	PARCEL EXPRESS	\$44.88
XX3143	11/11/2010	PAY IT FORWARD FUNDRAISING	\$77.21
XX3144	11/11/2010	CANDACE PORTER	\$413.00
XX3145	11/11/2010	PROFESSIONAL FOOD SYSTEMS	\$543.96
XX3146	11/11/2010	QEP INC	\$178.27
XX3147	11/11/2010	RADIO MALL	\$79.00
XX3148	11/11/2010	JIM RAMEY	\$148.00
XX3149	11/11/2010	JENNIFER MAYS RESENDEZ	\$413.00
XX3150	11/11/2010	RICK REYNOLDS	\$41.50
XX3151	11/11/2010	RICH-SEAPAK	\$12,864.00
XX3152	11/11/2010	NORMA ROBERTSON	\$11.50
XX3153	11/11/2010	KACI RUTLEDGE	\$540.00
XX3154	11/11/2010	JIMMY SANDERS	\$97.00
XX3155	11/11/2010	ANGELA SAYLES	\$160.18
XX3156	11/11/2010	SARAH SCHAPANSKY	\$413.00
XX3157	11/11/2010	PATSY SCHAUMBURG	\$100.00
XX3158	11/11/2010	SCHOOLMASTERS SAFETY	\$166.58
XX3159	11/11/2010	CYNTHIA SCOTT	\$413.00
XX3160	11/11/2010	JAMES DAVID SHEDD	\$263.50
XX3161	11/11/2010	FRANCES J SINGLETON	\$337.70
XX3164	11/11/2010	CARTNEY SLAUGHTER	\$96.00
XX3165	11/11/2010	ANTHONY SMALL	\$163.70
XX3166	11/11/2010	DEBBIE SMITH	\$87.50
XX3167	11/11/2010	GRANDY LEE SMITH	\$235.00
XX3168	11/11/2010	IAN SMITH	\$62.50
XX3169	11/11/2010	MARLI K SMITH	\$11.57
XX3170	11/11/2010	TIMOTHY J SOMMERS	\$360.00
XX3171	11/11/2010	BRANDON SPENCER	\$90.00
XX3172	11/11/2010	JOSEPH M SPINATO	\$118.00
XX3173	11/11/2010	JOSEPH STANLEY	\$100.00
XX3174	11/11/2010	GARY STEWART	\$97.00
XX3176	11/11/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$156,130.03
XX3177	11/11/2010	TAHPERD	\$125.00
XX3178	11/11/2010	TAHPERD	\$160.00
XX3179	11/11/2010	RUSTY TALBOT	\$21,400.00
XX3181	11/11/2010	TERESA TAYLOR	\$361.60
XX3183	11/11/2010	CODY TEEL	\$190.00
XX3184	11/11/2010	TEP INC	\$107.62
XX3185	11/11/2010	TERRELL ATHLETIC BOOSTER CLUB	\$100.00
XX3187	11/11/2010	THE CURRICULUM PROJECT, INC.	\$19.00
XX3188	11/11/2010	TIRE CENTERS LLC	\$619.28
XX3189	11/11/2010	UIL REGION 3 MUSIC	\$430.00
XX3190	11/11/2010	UIL REGION 3 MUSIC	\$580.00
XX3191	11/11/2010	DEANNA TOLER	\$200.00
XX3192	11/11/2010	TOWN EAST FORD	\$79.50
XX3193	11/11/2010	TOWN EAST TROPHIES	\$49.66
XX3194	11/11/2010	TPA	\$35.00
XX3195	11/11/2010	EDDIE TREVINO	\$60.00
XX3196	11/11/2010	ALISSA TUBBS	\$3,349.00
XX3197	11/11/2010	JENNIFER M TURNER	\$314.00

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XX3198	11/11/2010	JENNIFER M TURNER	\$60.00
XX3199	11/11/2010	TXU ENERGY	\$517,421.69
XX3200	11/11/2010	SPORT SUPPLY GROUP	\$166.65
XX3203	11/11/2010	VERIZON WIRELESS	\$2,681.54
XX3204	11/11/2010	VERIZON WIRELESS	\$1,635.05
XX3205	11/11/2010	BARRY WALKER	\$360.00
XX3206	11/11/2010	MICHAEL WALTON	\$315.00
XX3207	11/11/2010	AMY N WALZEL	\$983.00
XX3208	11/11/2010	WASTE MANAGEMENT	\$298.43
XX3209	11/11/2010	GREGG WATKINS	\$84.25
XX3210	11/11/2010	WAXAHACHIE ISD	\$2,596.00
XX3211	11/11/2010	HAROLD TODD WHITE	\$490.00
XX3212	11/11/2010	BRUCE WILDER	\$64.50
XX3213	11/11/2010	WILLIAM V MACGILL & CO	\$1,546.21
XX3214	11/11/2010	DON WILLIAMS	\$370.00
XX3215	11/11/2010	JOEL WILLIAMS	\$180.00
XX3216	11/11/2010	WOODWIND & BRASSWIND	\$710.00
XX3217	11/11/2010	RONDA WORTH	\$71.58
XX3218	11/11/2010	STEPHANIE WRIGHT	\$97.20
XX3219	11/10/2010	DEBBIE SHEWMAKE	\$539.00
XX3221	11/11/2010	U S POST OFFICE	\$7,809.56
XX3223	11/11/2010	RICHARD NAYLOR	\$392.00
XX3224	11/11/2010	DALLAS ARBORETUM EDU DEPT	\$60.00
XX3225	11/16/2010	A & W BEARINGS	\$68.25
XX3226	11/16/2010	A 1 PROMOTIONS	\$74.50
XX3227	11/16/2010	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$16.26
XX3228	11/16/2010	AACA A/C & HEATING	\$1,577.41
XX3229	11/16/2010	CHELSEA ABBOUD	\$28.00
XX3230	11/16/2010	KEITH ADAMS	\$42.00
XX3231	11/16/2010	ADVANCED PAVING CO	\$100,053.06
XX3232	11/16/2010	DARREL ALDRIDGE	\$392.65
XX3233	11/16/2010	ALERT SERVICES INC	\$585.00
XX3234	11/16/2010	CONNIE ANDERSON	\$83.25
XX3235	11/16/2010	APPLEBEE'S	\$330.00
XX3236	11/16/2010	TONI ARNOLD	\$280.00
XX3237	11/16/2010	ARTREACH	\$550.00
XX3238	11/16/2010	ROBERT ASEL	\$85.00
XX3239	11/16/2010	DON ATCHISON	\$167.50
XX3240	11/16/2010	AVID CENTER	\$1,050.00
XX3241	11/16/2010	BADGE-A-MINIT	\$452.93
XX3242	11/16/2010	KEITH L BAKER	\$603.45
XX3243	11/16/2010	CYNTHIA BARBANERA	\$28.00
XX3244	11/16/2010	DEBBIE BARBOUR	\$432.50
XX3245	11/16/2010	DEBBIE BARBOUR	\$18.20
XX3246	11/16/2010	BAREFOOT ATHLETICS	\$482.24
XX3247	11/16/2010	KENNETH BARNETT	\$250.00
XX3248	11/16/2010	SHANNON BARNHILL	\$97.20
XX3249	11/16/2010	BARTON LANDSCAPING INC	\$3,776.83
XX3250	11/16/2010	BEARCOM	\$264.32
XX3251	11/16/2010	BOBBI BELL	\$50.00
XX3252	11/16/2010	EMILY BELL	\$548.00
XX3253	11/16/2010	STEVE BELL	\$370.00
XX3254	11/16/2010	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE	\$3,120.00
XX3255	11/16/2010	ROSHUN BENNETT	\$169.50
XX3256	11/16/2010	LARRY BENNINGFIELD	\$496.96
XX3257	11/16/2010	NANCY BIDWELL	\$900.00
XX3258	11/16/2010	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$12,208.60

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XX3259	11/16/2010	ALLAN BILLINGSLY	\$194.00
XX3260	11/16/2010	MELANIE BISHOP	\$95.15
XX3261	11/16/2010	DENNIS BLAIR	\$421.00
XX3262	11/16/2010	BLUE BELL CREAMERIES	\$7,069.02
XX3263	11/16/2010	BOATHOUSE CO.	\$796.25
XX3264	11/16/2010	ERIC BONIER	\$74.00
XX3265	11/16/2010	BOOKSOURCE	\$44.91
XX3266	11/16/2010	BORDERS BOOKS	\$55.90
XX3267	11/16/2010	KENNARD BOWEN	\$74.00
XX3268	11/16/2010	BRITTANY BRIGANCE	\$413.00
XX3269	11/16/2010	CHERYL BROWN	\$150.50
XX3270	11/16/2010	MARC BROWN	\$14,000.00
XX3271	11/16/2010	WESLEY BROWN	\$90.00
XX3272	11/16/2010	BUCK'S WHEEL & EQUIP	\$115.84
XX3273	11/16/2010	BUCKET FILLERS, INC.	\$342.70
XX3274	11/16/2010	BUDGET TRUCK RENTAL, LLC	\$2,895.12
XX3275	11/16/2010	BUILDERS STONE SUPPLY, INC.	\$2,487.78
XX3276	11/16/2010	GARY BURCH	\$280.00
XX3277	11/16/2010	BURLESON HIGH SCHOOL	\$150.00
XX3278	11/16/2010	RODERICK BURNETT	\$71.00
XX3280	11/16/2010	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$3,879.90
XX3281	11/16/2010	RONNIE CAMP	\$15.26
XX3284	11/16/2010	CARROLL SR. HIGH SCHOOL	\$200.00
XX3285	11/16/2010	DAN CARROLL	\$180.00
XX3286	11/16/2010	PAUL KENNETH CASE	\$200.00
XX3287	11/16/2010	ROBERT CASTLE	\$60.00
XX3288	11/16/2010	TERI CATES	\$538.00
XX3289	11/16/2010	CENTRAL ENGINEERING SUPPLY	\$610.98
XX3290	11/16/2010	KAREN CERRATO	\$21.63
XX3291	11/16/2010	CESCO INC	\$112.00
XX3292	11/16/2010	RUTH ANN CHAPMAN	\$78.70
XX3293	11/16/2010	WAYNE CHAPPELL	\$280.00
XX3294	11/16/2010	CHICK-FIL-A	\$25.25
XX3295	11/16/2010	CHICKEN EXPRESS	\$455.42
XX3296	11/16/2010	CICI'S PIZZA	\$914.00
XX3297	11/16/2010	CICI'S PIZZA #4	\$2,615.25
XX3298	11/16/2010	SCOTT CLAYPOOLE	\$83.00
XX3299	11/16/2010	ERNEST COBBINS	\$85.00
XX3300	11/16/2010	CRYSTAL COLLINS	\$89.90
XX3301	11/16/2010	COMBINE MECHANICAL	\$1,163.00
XX3302	11/16/2010	COMPLETE SUPPLY INC.	\$3,799.00
XX3303	11/16/2010	DOUG COOK	\$265.00
XX3304	11/16/2010	REGINALD COOK	\$74.00
XX3305	11/16/2010	MICHAEL COOPER	\$225.00
XX3308	11/16/2010	CROCKER CRANE SERVICES L.P.	\$590.00
XX3309	11/16/2010	CROUSE-KIMZEY CO OF COLORADO	\$6,259.20
XX3310	11/16/2010	LOUDON CUNNINGHAM	\$96.00
XX3311	11/16/2010	DALLAS MORNING NEWS	\$330.00
XX3312	11/16/2010	DALLAS WORLD AQUARIUM	\$943.60
XX3313	11/16/2010	DALLAS WORLD AQUARIUM	\$978.35
XX3314	11/16/2010	ASHLEY DEETS	\$3,713.00
XX3315	11/16/2010	DELL MARKETING LP	\$68,953.80
XX3316	11/16/2010	DENNIS MORGAN	\$250.00
XX3317	11/16/2010	MICHAEL DOOLEY	\$923.00
XX3318	11/16/2010	DR PEPPER BOTTLING CO	\$2,412.67
XX3319	11/16/2010	DREAM RANCH OFFICE SUPPLIES	\$1,187.96
XX3320	11/16/2010	DRIVE TRAIN OF MESQUITE	\$149.70

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XX3321	11/16/2010	MARY LANELL DUGAN	\$1,313.00
XX3322	11/16/2010	TARA DVORAK	\$15.61
XX3324	11/16/2010	EAGLE TOURS, INC.	\$1,059.00
XX3325	11/16/2010	EARTHGRAINS BAKING INC	\$46.23
XX3326	11/16/2010	EDUCATION SERVICE CENTER REGION 12	\$160.00
XX3327	11/16/2010	EDUCATION SERVICE CENTER REGION 10	\$3,990.00
XX3328	11/16/2010	EDUCATION TO GO	\$274.00
XX3329	11/16/2010	ANDREW ELDRIDGE	\$100.00
XX3330	11/16/2010	LEEANN ENGLERT	\$413.00
XX3331	11/16/2010	ENVIROMATIC SYSTEMS	\$633.00
XX3332	11/16/2010	ENVIRONS GROUP	\$1,425.00
XX3333	11/16/2010	FALCON SUPPLY	\$3,180.92
XX3335	11/16/2010	FAZ EQUIPMENT REPAIR	\$1,353.00
XX3337	11/16/2010	TAMMY FLORES	\$413.00
XX3338	11/16/2010	FLOWER MOUND SOFTBALL	\$150.00
XX3339	11/16/2010	JOHN GOEBEL & MARILYN DAY	\$244.80
XX3340	11/16/2010	DANA K. CHAMBLIESS	\$200.00
XX3341	11/16/2010	FRANKLIN MACHINE PRODUCTS	\$69.17
XX3342	11/16/2010	CAFE VENTURE COMPANY	\$177.85
XX3343	11/16/2010	PAUL GATHINGS	\$538.00
XX3344	11/16/2010	ANTHONY GIBSON	\$650.00
XX3345	11/16/2010	PAM GIBSON	\$3,840.00
XX3346	11/16/2010	GIGANTIC COLOR	\$128.70
XX3347	11/16/2010	GLENDALE INDUSTRIES	\$386.00
XX3348	11/16/2010	CHRISTOPHER GOMEZ	\$60.00
XX3349	11/16/2010	GOOD EARTH	\$1,500.00
XX3350	11/16/2010	PHILLIP GORDEN	\$36.00
XX3351	11/16/2010	KERRY GRAHAM	\$421.00
XX3353	11/16/2010	GREEN LIGHT EDUCATION	\$875.00
XX3355	11/16/2010	BEVERLY GROVES	\$694.00
XX3356	11/16/2010	HOLLY GRUBBS	\$159.94
XX3357	11/16/2010	MATTHEW HAGENY	\$85.00
XX3358	11/16/2010	ROSS HALL	\$627.66
XX3359	11/16/2010	DONNA HAMIL	\$974.00
XX3360	11/16/2010	SHARON HARMAN	\$29.19
XX3361	11/16/2010	HAROLD MARSHALL	\$1,739.40
XX3362	11/16/2010	WENDI HATLEY	\$60.00
XX3363	11/16/2010	WENDI HATLEY	\$571.00
XX3364	11/16/2010	VICKI HELMS	\$95.21
XX3365	11/16/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$121.02
XX3366	11/16/2010	HISTORIC MESQUITE INC	\$336.00
XX3367	11/16/2010	HOME DEPOT/GECF	\$69.09
XX3368	11/16/2010	HOME DEPOT/GECF	\$538.98
XX3369	11/16/2010	HONEYBAKED HAM COMPANY	\$67.38
XX3370	11/16/2010	JOE HUBER	\$91.39
XX3371	11/16/2010	GABRIELE INGRAM	\$974.00
XX3372	11/16/2010	ISI COMMERCIAL REFRIGERATION LP	\$691.48
XX3373	11/16/2010	JACKET BACKER TENNIS	\$150.00
XX3374	11/16/2010	CARA JACKSON	\$236.71
XX3375	11/16/2010	JASON'S DELI	\$440.00
XX3376	11/16/2010	JOHN DEERE LANDSCAPES/LESCO	\$73.00
XX3377	11/16/2010	JOHNSTONE SUPPLY	\$188.06
XX3378	11/16/2010	BETHANY JONES	\$188.00
XX3379	11/16/2010	JEFF JONES	\$211.70
XX3380	11/16/2010	MICHELLE JONES	\$192.50
XX3381	11/16/2010	KAUFMAN TENNIS ACTIVITY FUND	\$570.00
XX3382	11/16/2010	KIMBALL MIDWEST	\$589.64

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XX3383	11/16/2010	STEPHANIE KIRKENDOLL	\$7.46
XX3384	11/16/2010	ANGIE KLUTTS	\$60.00
XX3385	11/16/2010	ELIZABETH KNEGGS	\$250.00
XX3386	11/16/2010	CHRIS KOSTERMANN	\$50.00
XX3387	11/16/2010	LEIGHANN KOVALCIK	\$43.38
XX3388	11/16/2010	JENNIFER LAMB	\$45.00
XX3389	11/16/2010	LANCASTER ISD ATHLETICS	\$6,233.00
XX3390	11/16/2010	KEITH LAURANT	\$280.00
XX3391	11/16/2010	LAYING THE FOUNDATION, INC.	\$6,300.00
XX3392	11/16/2010	LEARNING SEED	\$207.90
XX3393	11/16/2010	CHUCK LECROY	\$325.00
XX3394	11/16/2010	JUNG MOO LEE	\$100.00
XX3395	11/16/2010	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$151.65
XX3396	11/16/2010	LISA LISEWSKY	\$200.00
XX3397	11/16/2010	LONE STAR TEMPORARY SERVICE	\$1,532.00
XX3398	11/16/2010	LONGHORN BUILDING MATERIALS, INC.	\$219.28
XX3399	11/16/2010	LUPE LOPEZ	\$74.00
XX3400	11/16/2010	KRISS AVA LOTT	\$150.00
XX3401	11/16/2010	DAVID LOVRIEN	\$55.00
XX3402	11/16/2010	LITHO SUPPLY SERVICE CO INC.	\$70.00
XX3403	11/16/2010	MARCUS D. BENJAMIN	\$6,810.75
XX3404	11/16/2010	BOB MAEYAMA	\$115.00
XX3405	11/16/2010	MAKE MUSIC	\$209.85
XX3406	11/16/2010	CAMILLA MANNING	\$91.50
XX3407	11/16/2010	HEATHER MANNING	\$167.00
XX3408	11/16/2010	MANSFIELD LEGACY HIGH SCHOOL	\$150.00
XX3409	11/16/2010	MANSFIELD LEGACY HIGH SCHOOL	\$200.00
XX3410	11/16/2010	RON MARKEL	\$225.60
XX3412	11/16/2010	TERRY MAYFIELD	\$335.00
XX3413	11/16/2010	TERRY MAYFIELD	\$200.00
XX3414	11/16/2010	MCKAY MUSIC CO	\$711.35
XX3415	11/16/2010	ERIC MCMAHAN	\$7.19
XX3416	11/16/2010	CRYSTAL MCQUEEN	\$1,080.00
XX3417	11/16/2010	MECA SPORTSWEAR INC	\$924.00
XX3418	11/16/2010	MESQUITE CHAMBER OF	\$40.00
XX3419	11/16/2010	MESQUITE EDUCATION CORP	\$59,438.75
XX3420	11/16/2010	MESQUITE MOBILE POWER WASH, CORP.	\$1,790.00
XX3421	11/16/2010	MESQUITE RESTAURANT SUPPLY	\$5,712.55
XX3422	11/16/2010	MESQUITE SPORTS /DANNY R GREGORY	\$2,024.00
XX3423	11/16/2010	METROPLEX WELDING SUPPLY	\$167.94
XX3424	11/16/2010	JIMMIE MILAM	\$97.00
XX3425	11/16/2010	BRIDGET MITCHELL	\$28.66
XX3426	11/16/2010	JAMES MITCHELL	\$87.20
XX3427	11/16/2010	MOBILE MINI INC	\$271.50
XX3428	11/16/2010	BRENDA MONTERROSA	\$59.76
XX3429	11/16/2010	DON ALAN MORRISON	\$50.00
XX3431	11/16/2010	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX3432	11/16/2010	MUSIC & ARTS	\$1,305.26
XX3433	11/16/2010	CUSTER ENTERPRISES	\$149.50
XX3434	11/16/2010	NAPA AUTO PARTS	\$7.69
XX3435	11/16/2010	TOM NASH	\$85.00
XX3436	11/16/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$146.62
XX3437	11/16/2010	NATIONAL READING STYLES (NRSI)	\$79.90
XX3438	11/16/2010	NATIONAL SCHOOL PRODUCTS	\$1,622.54
XX3439	11/16/2010	NEMA 3 ELECTRIC, INC	\$345.00
XX3440	11/16/2010	KAREN NIX	\$808.00
XX3441	11/16/2010	NORTH DALLAS PLANT SALES	\$225.92

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XX3442	11/16/2010	THOMAS NORTHCUTT	\$87.00
XX3445	11/16/2010	STEVEN NUDING	\$85.00
XX3446	11/16/2010	NUERA TRANSPORT, INC.	\$62.16
XX3447	11/16/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$19,234.88
XX3448	11/16/2010	OFFICE MAKERS PLUS	\$8,201.00
XX3449	11/16/2010	ONE TIME VENDOR	\$54.50
XX3450	11/16/2010	ONE TIME VENDOR	\$7.55
XX3451	11/16/2010	ONE TIME VENDOR	\$119.00
XX3453	11/16/2010	DALONDRIS OWENS	\$72.00
XX3454	11/16/2010	PANERA BREAD LLC	\$88.49
XX3455	11/16/2010	PARCEL EXPRESS	\$23.80
XX3456	11/16/2010	CANDACE PARKER	\$670.00
XX3457	11/16/2010	TOM PASSMORE	\$98.00
XX3458	11/16/2010	PAXTON PATTERSON	\$27.28
XX3459	11/16/2010	JOSHUA PENN	\$100.00
XX3460	11/16/2010	JOHN PENN	\$90.00
XX3461	11/16/2010	PEPWEAR, LLC	\$1,251.76
XX3462	11/16/2010	PERMA-BOUND	\$2,594.76
XX3463	11/16/2010	AUBREY PERRY	\$60.00
XX3464	11/16/2010	PETERSON'S A NELNET COMPANY	\$29.90
XX3465	11/16/2010	DWAYNE PHILLIPS	\$83.00
XX3466	11/16/2010	JUSTIN PIERCE	\$100.00
XX3467	11/16/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$234.00
XX3468	11/16/2010	PIONEER DRAMA SERVICE	\$31.50
XX3469	11/16/2010	PIZZA INN	\$220.77
XX3470	11/16/2010	PLANK ROAD PUBLISHING	\$174.05
XX3471	11/16/2010	PLAYSCRIPTS, INC	\$311.48
XX3472	11/16/2010	PLYWOOD COMPANY	\$2,384.64
XX3473	11/16/2010	LANNETTE PORTER	\$147.50
XX3474	11/16/2010	TERRI PORTER	\$62.50
XX3475	11/16/2010	BILL PORTER	\$561.04
XX3476	11/16/2010	POWER PROTECTION PARTNERS	\$65.00
XX3477	11/16/2010	POWERKIDS PRESS	\$1,658.05
XX3478	11/16/2010	PRECISION DYNAMICS CORPORATION	\$65.54
XX3479	11/16/2010	ASHLEY PRUITT	\$413.00
XX3480	11/16/2010	ASHLEY PRUITT	\$200.00
XX3481	11/16/2010	PURELAND SUPPLY	\$543.90
XX3482	11/16/2010	QEP INC	\$80.80
XX3483	11/16/2010	QUALITY PRO PAINTING	\$1,136.80
XX3484	11/16/2010	JACK A. GOLD	\$130.00
XX3485	11/16/2010	R & H PARTS AND SERVICE	\$17.50
XX3486	11/16/2010	RALLY ATHLETIC	\$840.00
XX3487	11/16/2010	RAMEY & KING INSURANCE AGENCY, INC	\$213.00
XX3488	11/16/2010	RAPTOR TECHNOLOGIE INC	\$139.00
XX3489	11/16/2010	RAY STUARTS CLEANERS	\$1,699.28
XX3490	11/16/2010	REALLY GOOD STUFF INC	\$176.72
XX3491	11/16/2010	THOMAS REED	\$413.00
XX3492	11/16/2010	JOE RENTLER	\$100.00
XX3493	11/16/2010	RESOURCES FOR READING	\$404.62
XX3494	11/16/2010	KELVIN RHODES	\$335.00
XX3495	11/16/2010	LINDA RHODES	\$240.00
XX3496	11/16/2010	MARIA YOLANDA RIOS	\$45.00
XX3497	11/16/2010	ROBERT GARDEN SCHOOL OF ART	\$201.60
XX3498	11/16/2010	KEVIN ROBERTS	\$85.00
XX3499	11/16/2010	MICHAEL ROBINSON	\$106.98
XX3500	11/16/2010	JONI ROLAND	\$416.50
XX3501	11/16/2010	SHEQOQ ENTERPRISES, INC.	\$9.89

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XX3502	11/16/2010	JENICE ROSS	\$225.00
XX3503	11/16/2010	ROTARY CLUB OF MESQUITE	\$103.50
XX3504	11/16/2010	TINA RUTLEDGE	\$66.50
XX3506	11/16/2010	SAFEWAY, INC.	\$112.69
XX3507	11/16/2010	SAFEWAY, INC.	\$374.33
XX3508	11/16/2010	SARGENT-WELCH	\$856.20
XX3509	11/16/2010	SCHUERENBERG & GRIMES,A PROF CORP	\$12,936.66
XX3510	11/16/2010	JENNIFER SCOTT	\$413.00
XX3511	11/16/2010	TINA SCOTT	\$93.00
XX3512	11/16/2010	ANGELYN A SEPPELER	\$100.00
XX3513	11/16/2010	GARY SHARP	\$50.00
XX3514	11/16/2010	SHERWIN WILLIAMS	\$205.12
XX3515	11/16/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$402.31
XX3516	11/16/2010	SHERWIN-WILLIAMS CO	\$125.27
XX3517	11/16/2010	SHIFFLER EQUIPMENT	\$630.60
XX3520	11/16/2010	LISA SIMPSON	\$703.00
XX3522	11/16/2010	MOLLY SMITH	\$60.00
XX3523	11/16/2010	TRACY SNYDER	\$24.87
XX3524	11/16/2010	SOCIAL SKILL BUILDER, INC.	\$11,886.19
XX3525	11/16/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$195.28
XX3526	11/16/2010	GREG STALEY	\$220.00
XX3527	11/16/2010	STAPLES BUSINESS ADVANTAGE	\$312.90
XX3528	11/16/2010	STAR ROOFING & SHEETMETAL	\$228.25
XX3529	11/16/2010	STARKEY LABORATORIES INC	\$91.97
XX3530	11/16/2010	STARR TURFGRASS & FIREWOOD INC.	\$380.60
XX3531	11/16/2010	STERLING PERSONNEL SERVICE	\$796.40
XX3532	11/16/2010	SUCCESS: STEP BY STEP	\$107.80
XX3533	11/16/2010	SWEETWATER MUSIC TECHNOLOGY DIRECT	\$165.45
XX3535	11/16/2010	JENNIFER SYPERT	\$28.58
XX3536	11/16/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$5,843.56
XX3537	11/16/2010	T & B BOILER	\$2,270.00
XX3538	11/16/2010	TAAE	\$40.00
XX3539	11/16/2010	TAAE	\$40.00
XX3540	11/16/2010	TASA	\$230.00
XX3541	11/16/2010	TASA	\$150.00
XX3542	11/16/2010	TASBO	\$125.00
XX3543	11/16/2010	TASSP	\$185.00
XX3544	11/16/2010	KAITLIN TAYLOR	\$55.62
XX3545	11/16/2010	KATHY TAYLOR	\$8.55
XX3546	11/16/2010	MEGAN K TAYLOR	\$1,661.00
XX3547	11/16/2010	TCEA	\$660.00
XX3549	11/16/2010	TEAMLIN CUSTOM SPORTSWEAR	\$960.00
XX3550	11/16/2010	TEXAS TECH UNIVERSITY	\$364.00
XX3552	11/16/2010	THERAPRO INC	\$321.12
XX3553	11/16/2010	UIL REGION 3 MUSIC	\$510.00
XX3554	11/16/2010	TMEA REGION III	\$75.35
XX3555	11/16/2010	TOLBERT ELECTRIC	\$670.77
XX3556	11/16/2010	TOWN EAST FORD	\$209.54
XX3558	11/16/2010	CHARLES STANLEY TULL III	\$421.00
XX3559	11/16/2010	KATHY UNDERWOOD	\$55.52
XX3560	11/16/2010	KAY VELARDE	\$549.00
XX3561	11/16/2010	VESTIGE VIDEO	\$75.00
XX3562	11/16/2010	WEAVER SPRING & BRAKE	\$1,455.00
XX3563	11/16/2010	WESTONE LABORATORIES INC	\$241.85
XX3564	11/16/2010	WHEELER PUMP COMPANY	\$1,121.09
XX3565	11/16/2010	GENA WILLARD	\$413.00
XX3566	11/16/2010	WILLIAM V MACGILL & CO	\$185.22

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XX3568	11/16/2010	JUSTIN RAY WOOD	\$100.00
XX3569	11/16/2010	WOODWIND & BRASSWIND	\$600.15
XX3571	11/16/2010	XPEDX	\$27.40
XX3572	11/16/2010	JENNIFER YATES	\$1,661.00
XX3573	11/16/2010	BUBBA'S & BABE'S CATERING	\$2,556.20
XX3574	11/16/2010	KEITH HUGHES	\$184.00
XX3575	11/18/2010	A & W BEARINGS	\$41.08
XX3576	11/18/2010	AFFORDABLE COMPUTER PRODUCTS	\$515.45
XX3577	11/18/2010	ADVANCED PAVING CO	\$5,334.00
XX3578	11/18/2010	ALEJANDRO'S GRILL & CANTINA	\$454.13
XX3579	11/18/2010	CRAIG ALFORD	\$4,425.00
XX3580	11/18/2010	ALPHA CONTRACTING SERVICES, INC.	\$13,750.00
XX3581	11/18/2010	CHRISTOPHER ANDERSON	\$826.00
XX3582	11/18/2010	ANDERSON PAVING INC	\$2,448.20
XX3583	11/18/2010	ANIXTER INC.	\$7,272.06
XX3584	11/18/2010	ARAMARK UNIFORM SERVICES, INC	\$52.39
XX3585	11/18/2010	MARY ARSENAULT	\$57.34
XX3586	11/18/2010	AUSTIN RIBBON & COMPUTER	\$100.00
XX3587	11/18/2010	ANDREA BAILEY	\$540.00
XX3588	11/18/2010	CYNTHIA BARBANERA	\$143.00
XX3589	11/18/2010	KEITH BARRON	\$15.16
XX3590	11/18/2010	BARTON LANDSCAPING INC	\$2,832.39
XX3591	11/18/2010	BYRON BENNETT	\$1,320.00
XX3592	11/18/2010	BERKNER BOOSTER CLUB	\$150.00
XX3593	11/18/2010	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$8,346.60
XX3594	11/18/2010	BLUE RAVEN TECHNOLOGY, INC.	\$413.58
XX3595	11/18/2010	THE BERRY COMPANIES, INC.	\$69.90
XX3596	11/18/2010	BRAINPOP LLC	\$1,495.00
XX3597	11/18/2010	KAREN BRIGGS	\$127.00
XX3598	11/18/2010	BROADCAST WORKS!	\$650.00
XX3599	11/18/2010	KIM BROADWAY	\$94.95
XX3600	11/18/2010	BUDGET TRUCK RENTAL, LLC	\$2,702.80
XX3601	11/18/2010	BUREAU OF EDUCATION & RESEARCH	\$597.00
XX3604	11/18/2010	CAM AUDIO, INC	\$42.00
XX3605	11/18/2010	DONNA CAPPS	\$360.00
XX3607	11/18/2010	CENGAGE LEARNING, INC.	\$78.76
XX3608	11/18/2010	CENTER FOR EDUCATION & EMPLOYMENT LAW	\$304.95
XX3609	11/18/2010	CENTRAL EDGEBANDING	\$47.83
XX3610	11/18/2010	CENTRAL ENGINEERING SUPPLY	\$460.13
XX3611	11/18/2010	ANAIDA CESTERO PADILLA	\$413.00
XX3612	11/18/2010	CHAMPCRAFT	\$72.00
XX3613	11/18/2010	CHICK-FIL-A	\$684.02
XX3614	11/18/2010	CONNIE DIANE CHILDERS	\$678.00
XX3616	11/18/2010	CICI'S PIZZA	\$250.00
XX3617	11/18/2010	CICI'S PIZZA #4	\$447.38
XX3618	11/18/2010	CINTAS - R.U.S., L.P.	\$102.48
XX3619	11/18/2010	CLOWN COMPANY	\$838.65
XX3620	11/18/2010	TRICIA COKER	\$197.70
XX3621	11/18/2010	DOUG COOK	\$251.00
XX3622	11/18/2010	MELANIE COTTLES	\$125.00
XX3624	11/18/2010	CREATIVE LEARNING SYSTEMS	\$1,631.74
XX3625	11/18/2010	CREATIVE MATHEMATICS	\$199.00
XX3626	11/18/2010	CREATIVE MATHEMATICS	\$199.00
XX3627	11/18/2010	CROUSE-KIMZEY CO OF COLORADO	\$2,517.69
XX3628	11/18/2010	DAILY COMMERCIAL RECORD	\$89.00
XX3630	11/18/2010	DALLAS WORLD AQUARIUM	\$50.00
XX3631	11/18/2010	TAMMY DANIEL	\$14.25

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XX3632	11/18/2010	DBL DISTRIBUTING LLC	\$58.41
XX3633	11/18/2010	DBOA ASSIGNMENT SECRETARY	\$100.00
XX3634	11/18/2010	DBOA ASSIGNMENT SECRETARY	\$400.00
XX3635	11/18/2010	WILLIE DE RIDDER	\$500.00
XX3637	11/18/2010	DECKER EQUIPMENT	\$213.71
XX3638	11/18/2010	DECKER MECHANICAL	\$1,005.00
XX3639	11/18/2010	SHAWNA DELAMAR	\$2,011.00
XX3640	11/18/2010	DELL MARKETING LP	\$1,016.50
XX3641	11/18/2010	DANIELLE DELLOS	\$55.66
XX3642	11/18/2010	DEMCO INC	\$473.99
XX3643	11/18/2010	DIAN WADE EXCLUSIVE	\$18.00
XX3644	11/18/2010	DORIAN BUSINESS SYSTEMS INC	\$135.00
XX3645	11/18/2010	DREAM RANCH OFFICE SUPPLIES	\$380.96
XX3646	11/18/2010	EAST TEXAS SPORTS CENTER	\$719.55
XX3647	11/18/2010	JESSICA EATON	\$38.01
XX3648	11/18/2010	EDUCATION SERVICE CENTER REGION 10	\$20.00
XX3650	11/18/2010	LISE ENGEL	\$60.00
XX3652	11/18/2010	JANET EVERSON	\$166.12
XX3653	11/18/2010	FALCON SUPPLY	\$1,860.32
XX3655	11/18/2010	MARSHA FLEMING	\$210.00
XX3656	11/18/2010	FOLLETT CORP	\$826.58
XX3657	11/18/2010	TREVA FRANKLIN	\$153.70
XX3658	11/18/2010	FRY'S ELECTRONICS	\$179.97
XX3659	11/18/2010	STACY GALLEGOS	\$32.50
XX3660	11/18/2010	GALLION WINDOW SPECIALTIES INC	\$2,815.00
XX3661	11/18/2010	GARLAND ISD ATHLETICS	\$150.00
XX3662	11/18/2010	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$4,784.00
XX3663	11/18/2010	E LEE GILBERT	\$325.52
XX3664	11/18/2010	GJ AUTOMOTIVE	\$39.75
XX3665	11/18/2010	GYPSUM SUPPLY, LTD	\$2,219.38
XX3666	11/18/2010	GREEK TO ME	\$204.00
XX3668	11/18/2010	JORDYNE HALKO	\$1,800.00
XX3669	11/18/2010	HARDWARE RESOURCES, INC.	\$165.15
XX3670	11/18/2010	MONICA HARRIS	\$72.00
XX3671	11/18/2010	HARRIS SHEET METAL INC.	\$1,406.00
XX3672	11/18/2010	DONNA HENRY	\$45.00
XX3673	11/18/2010	HOBBY LOBBY CREATIVE CENTERS	\$700.65
XX3674	11/18/2010	HOME DEPOT/GECF	\$577.55
XX3675	11/18/2010	HOME DEPOT/GECF	\$436.22
XX3678	11/18/2010	JOE HUBER	\$800.00
XX3679	11/18/2010	INTERNATIONAL DISTRIBUTORS ELECTONICS	\$114.39
XX3680	11/18/2010	INTERNATIONAL READING	\$266.04
XX3681	11/18/2010	ISI COMMERCIAL REFRIGERATION LP	\$3,653.84
XX3682	11/18/2010	JASON'S DELI	\$44.32
XX3683	11/18/2010	JESUIT ATHLETICS	\$200.00
XX3685	11/18/2010	JOE'S PIZZA AND PASTA	\$143.60
XX3686	11/18/2010	JOHN DEERE LANDSCAPES/LESCO	\$308.58
XX3687	11/18/2010	HOLLIS JOHNSON III	\$413.00
XX3688	11/18/2010	BETHANY JONES	\$100.00
XX3689	11/18/2010	DONNA M JONES	\$397.00
XX3690	11/18/2010	SHAWNDA KEELING	\$60.00
XX3691	11/18/2010	STAR CASTLE CORPORATION	\$39.00
XX3692	11/18/2010	KIMBALL MIDWEST	\$38.00
XX3693	11/18/2010	CANDACE KING	\$700.00
XX3694	11/18/2010	BONNIE KISER	\$127.80
XX3695	11/18/2010	KOETTER FIRE PROTECTION SERVICE	\$1,353.40
XX3696	11/18/2010	AMANDA KOONCE	\$125.00

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XX3698	11/18/2010	KROGER	\$1,180.85
XX3699	11/18/2010	ANGELA KUCMIERZ	\$453.85
XX3700	11/18/2010	L-1 ENROLLMENT SERVICES DIVISION	\$853.40
XX3701	11/18/2010	MARK LAMB	\$67.98
XX3702	11/18/2010	LEARNING PAGE/READING A-Z	\$339.80
XX3703	11/18/2010	LED ENTERPRISES, INC.	\$2,214.00
XX3704	11/18/2010	JUNG MOO LEE	\$230.00
XX3705	11/18/2010	LONE STAR PERCUSSION	\$19.95
XX3706	11/18/2010	LONE STAR TEMPORARY SERVICE	\$10,701.68
XX3707	11/18/2010	LONGHORN BUS SALES, LTD	\$757,496.00
XX3708	11/18/2010	LUBY'S CAFETERIA	\$320.00
XX3709	11/18/2010	MAKE MUSIC	\$314.80
XX3710	11/18/2010	ALANE MALONE	\$108.40
XX3711	11/18/2010	MARDEL	\$384.18
XX3712	11/18/2010	MARSHALL ISD	\$38.50
XX3714	11/18/2010	MCALISTER'S DELI	\$595.00
XX3715	11/18/2010	MCKAY MUSIC CO	\$877.57
XX3716	11/18/2010	MECA SPORTSWEAR INC	\$1,438.50
XX3717	11/18/2010	BRIAN MERRILL	\$200.00
XX3718	11/18/2010	CITY OF MESQUITE - BUILDING INSPECTION	\$100.00
XX3719	11/18/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$55.00
XX3720	11/18/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$110.00
XX3721	11/18/2010	MESQUITE RUBBER STAMP/GARRY ELLIS	\$16.15
XX3722	11/18/2010	MESQUITE SPORTS /DANNY R GREGORY	\$8,511.31
XX3723	11/18/2010	MFASCO	\$31.15
XX3724	11/18/2010	MIZUNI, INC	\$21,875.00
XX3725	11/18/2010	JAN MONROE	\$60.00
XX3726	11/18/2010	MTI ENTERPRISES, INC.	\$10.00
XX3727	11/18/2010	NABE	\$60.00
XX3728	11/18/2010	NASCO \ ARISTOTLE CORPORTATION	\$162.65
XX3730	11/18/2010	HAMPTON-BROWN COMPANY,INC	\$117.15
XX3731	11/18/2010	NATIONAL SCHOOL PRODUCTS	\$58.20
XX3732	11/18/2010	NEUTRON INDUSTRIES INC	\$158.94
XX3733	11/18/2010	NORTH FORNEY HS	\$429.00
XX3734	11/18/2010	NORTH LAMAR HIGH SCHOOL	\$960.00
XX3736	11/18/2010	LORI O'DAY	\$312.00
XX3737	11/18/2010	OK WEEKLY	\$50.49
XX3738	11/18/2010	ONE TIME VENDOR	\$10.10
XX3739	11/18/2010	ONE TIME VENDOR	\$34.15
XX3740	11/18/2010	ONE TIME VENDOR	\$11.20
XX3741	11/18/2010	ONE TIME VENDOR	\$15.68
XX3742	11/18/2010	ONE TIME VENDOR	\$41.50
XX3743	11/18/2010	ONE TIME VENDOR	\$24.00
XX3745	11/18/2010	PARCEL EXPRESS	\$14.57
XX3746	11/18/2010	PEARSON LEARNING	\$691.20
XX3747	11/18/2010	PERMA-BOUND	\$7,387.62
XX3749	11/18/2010	PLANO ISD ATHLETIC DEPT	\$200.00
XX3750	11/18/2010	PLANO OFFICE SUPPLY	\$109.99
XX3751	11/18/2010	PLAYS INC	\$88.00
XX3752	11/18/2010	CANDACE PORTER	\$127.00
XX3753	11/18/2010	POSTAL DEPOT	\$25.74
XX3754	11/18/2010	POWER SYSTEMS	\$329.32
XX3755	11/18/2010	POWERKIDS PRESS	\$855.85
XX3756	11/18/2010	SANDRA PRESLEY	\$1,150.00
XX3757	11/18/2010	TODD PURL	\$413.00
XX3758	11/18/2010	QEP INC	\$527.63
XX3759	11/18/2010	NATASHA QUINN	\$538.00

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XX3760	11/18/2010	R & H PARTS AND SERVICE	\$203.40
XX3762	11/18/2010	RADIO SHACK	\$63.25
XX3763	11/18/2010	RANDY WHITE'S HALL OF FAME BBQ	\$729.75
XX3764	11/18/2010	LISA RANSOM	\$36.02
XX3767	11/18/2010	KEITHA REYNOLDS	\$109.05
XX3769	11/18/2010	RICHLAND HIGH SCHOOL	\$200.00
XX3770	11/18/2010	BEN ROBERTSON	\$48.48
XX3773	11/18/2010	KATHLEEN SACCO-RAMIREZ	\$62.45
XX3774	11/18/2010	SALEPLACE	\$50.00
XX3775	11/18/2010	SANDY LAKE	\$150.00
XX3776	11/18/2010	SCHOLASTIC BOOK FAIRS INC	\$1,216.13
XX3777	11/18/2010	SCHOLASTIC BOOK FAIRS INC	\$1,075.85
XX3778	11/18/2010	SCHOOL NURSE SUPPLY INC	\$43.09
XX3779	11/18/2010	SCI-TECH DISCOVERY CENTER	\$754.00
XX3780	11/18/2010	TINA SCOTT	\$160.00
XX3781	11/18/2010	SEAL TEX	\$423.95
XX3782	11/18/2010	SHERWIN-WILLIAMS CO	\$171.24
XX3783	11/18/2010	JONATHAN SHOTTS	\$1,800.00
XX3784	11/18/2010	SIXTH FLOOR MUSEUM	\$612.00
XX3785	11/18/2010	KIM SMITH	\$152.03
XX3786	11/18/2010	SOUTHEASTERN PERFORMANCE APPAREL	\$70.00
XX3787	11/18/2010	SPORTS NETWORK INTERNATIONAL INC	\$100.00
XX3788	11/18/2010	GREG STALEY	\$100.00
XX3789	11/18/2010	COURTNEY STEWART	\$978.00
XX3790	11/18/2010	KETURAH C STEWART	\$1,001.00
XX3791	11/18/2010	KAREN SULLIVAN	\$35.09
XX3793	11/18/2010	SYNERGY AIR SPECIALIST	\$4,980.00
XX3794	11/18/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$1,433.14
XX3795	11/18/2010	TABE	\$30.00
XX3796	11/18/2010	RUSTY TALBOT	\$6,800.00
XX3797	11/18/2010	TASA	\$90.00
XX3798	11/18/2010	MEGAN K TAYLOR	\$58.50
XX3799	11/18/2010	TECEAR LLC	\$284.00
XX3800	11/18/2010	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$5,200.00
XX3802	11/18/2010	PAM THOMAS	\$57.26
XX3803	11/18/2010	TIME	\$70.95
XX3804	11/18/2010	TIRE CENTERS LLC	\$35,161.48
XX3805	11/18/2010	UIL REGION 3 MUSIC	\$252.00
XX3806	11/18/2010	UIL REGION 3 MUSIC	\$630.00
XX3807	11/18/2010	TMEA REGION III	\$39.70
XX3808	11/18/2010	TMEA REGION 3 BAND	\$350.00
XX3809	11/18/2010	TRANE COMPANY	\$1,217.96
XX3810	11/18/2010	TRINITY ARMORED SECURITY INC	\$6,672.50
XX3811	11/18/2010	TROTT COMMUNICATIONS GROUP	\$5,300.00
XX3812	11/18/2010	SPORT SUPPLY GROUP	\$536.88
XX3813	11/18/2010	UIL	\$1,220.00
XX3814	11/18/2010	UIL	\$1,208.00
XX3815	11/18/2010	UIL	\$1,343.00
XX3816	11/18/2010	UNIMAR INC	\$1,607.55
XX3817	11/18/2010	UNITED STATES ACADEMIC DECATHLON	\$337.37
XX3820	11/18/2010	LINDA WARD	\$17.20
XX3821	11/18/2010	MELINDA WESTON	\$99.00
XX3822	11/18/2010	WHATABURGER OF MESQUITE	\$129.99
XX3823	11/18/2010	NATALIE WHITE	\$25.50
XX3824	11/18/2010	CASONDRA WILBURN	\$772.00
XX3825	11/18/2010	ZOOMERANG	\$199.00
XX3826	11/18/2010	ALEJANDRO'S GRILL & CANTINA	\$236.00

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XX3827	11/18/2010	CRACKER BARREL	\$151.44
XX3828	11/18/2010	MESQUITE HIGH SCHOOL CAFETERIA	\$382.50
XX3829	11/19/2010	US POSTAL SERVICE	\$1,247.60
XX3830	11/19/2010	MESQUITE HIGH SCHOOL CAFETERIA	\$382.50
XX3831	11/22/2010	CARL N ALLEN JR	\$59.95
XX3832	11/22/2010	CHELSEA ABBOUD	\$15.41
XX3833	11/22/2010	ABC DOORS OF DALLAS, INC	\$34.60
XX3834	11/22/2010	POPPY AIRHART	\$473.50
XX3836	11/22/2010	ALPHA CONTRACTING SERVICES, INC.	\$507.14
XX3837	11/22/2010	THE AMBASSADOR GROUP	\$395.46
XX3838	11/22/2010	AMBIUS, INC.	\$150.00
XX3839	11/22/2010	AMERICAN CONCEPTS	\$6,140.00
XX3840	11/22/2010	ANDERSON PAVING INC	\$494.40
XX3841	11/22/2010	ANIXTER INC.	\$2,055.28
XX3842	11/22/2010	APPLIANCE PARTS DEPOT	\$8.51
XX3843	11/22/2010	FARRELL ARTIS	\$2,025.00
XX3844	11/22/2010	ATMOS ENERGY	\$20,421.63
XX3845	11/22/2010	AUTISTIC TREATMENT CENTER	\$23,510.75
XX3846	11/22/2010	AVAYA	\$225.02
XX3847	11/22/2010	BADGE-A-MINIT	\$174.96
XX3848	11/22/2010	CYNTHIA BARBANERA	\$64.00
XX3849	11/22/2010	BARNES & NOBLE BOOKSELLERS	\$8,845.68
XX3850	11/22/2010	TEAM EXPRESS	\$407.96
XX3851	11/22/2010	BRENT BASSHAM	\$320.00
XX3852	11/22/2010	LORALEE BERG	\$260.00
XX3854	11/22/2010	BILINGUAL THERAPIES, INC	\$10,859.74
XX3856	11/22/2010	ALYSSA BOYETT	\$912.00
XX3857	11/22/2010	MELISSA BRUMFIELD	\$1,080.00
XX3858	11/22/2010	SYLVIA SMITH	\$17.81
XX3859	11/22/2010	BRIAN CAIN	\$648.50
XX3860	11/22/2010	CARD SERVICE CENTER	\$420.00
XX3862	11/22/2010	JACOB CARLISLE	\$32.00
XX3863	11/22/2010	KASEY CHILDERS CARLISLE	\$24.00
XX3864	11/22/2010	CCS PRESENTATION SYSTEMS	\$552.00
XX3865	11/22/2010	KRISTI CEQUINA	\$195.00
XX3866	11/22/2010	CHICK FIL A	\$170.65
XX3867	11/22/2010	CHICK-FIL-A	\$245.00
XX3868	11/22/2010	CHICK-FIL-A	\$86.85
XX3869	11/22/2010	CONNIE DIANE CHILDERS	\$32.00
XX3870	11/22/2010	CICI'S PIZZA	\$115.26
XX3871	11/22/2010	CICI'S PIZZA #4	\$130.79
XX3872	11/22/2010	CLARK SECURITY PRODUCTS	\$170.00
XX3874	11/22/2010	ROBERT CLOVER-BROWN	\$1,300.00
XX3875	11/22/2010	CLOWN COMPANY	\$349.00
XX3876	11/22/2010	CLOWN COMPANY	\$612.50
XX3877	11/22/2010	BEVERLY COATS	\$72.00
XX3879	11/22/2010	CHARLES M. COFFEY	\$2,478.00
XX3880	11/22/2010	DOUG COOK	\$284.00
XX3881	11/22/2010	COSTUMER	\$148.87
XX3882	11/22/2010	CROUSE-KIMZEY CO OF COLORADO	\$407.55
XX3883	11/22/2010	CROWN GARLAND	\$174.12
XX3884	11/22/2010	SHERI DACON	\$250.00
XX3885	11/22/2010	DAIRY PALACE	\$106.41
XX3886	11/22/2010	DALLAS ATHLETIC CLUB	\$3,098.70
XX3887	11/22/2010	DALLAS COUNTY WCID #6	\$1,416.16
XX3888	11/22/2010	DALLAS DOOR & SUPPLY CO	\$1,003.00
XX3889	11/22/2010	DALLAS HERITAGE VILLAGE	\$1,000.00

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XX3890	11/22/2010	DALLAS WATER UTILITIES	\$115.71
XX3891	11/22/2010	DATAMATION	\$19.90
XX3892	11/22/2010	STEPHANIE DAVIS	\$47.13
XX3894	11/22/2010	DECKER EQUIPMENT	\$253.12
XX3895	11/22/2010	DECKER MECHANICAL	\$92,423.21
XX3896	11/22/2010	DEMCO INC	\$112.71
XX3897	11/22/2010	DIAN WADE EXCLUSIVE	\$6,923.00
XX3898	11/22/2010	DICKEY'S BARB-Q	\$244.65
XX3899	11/22/2010	DARIN D. DODD	\$3,915.80
XX3901	11/22/2010	DR PEPPER BOTTLING CO	\$526.00
XX3902	11/22/2010	DRAMATIC PUBLISHING CORP	\$516.21
XX3903	11/22/2010	DRUM CORPS INTERNATIONAL INC	\$123.65
XX3904	11/22/2010	ELECTRONIC REPAIR SERVICE	\$195.95
XX3905	11/22/2010	ELECTRONIC VIDEO SYSTEMS	\$41.00
XX3906	11/22/2010	HERBERT ELLIS	\$90.00
XX3907	11/22/2010	LISE ENGEL	\$1,900.00
XX3908	11/22/2010	ETA/CUISENAIRE	\$1,398.10
XX3909	11/22/2010	ETA MATHEMATICS	\$1,895.00
XX3910	11/22/2010	FALCON SUPPLY	\$2,124.72
XX3911	11/22/2010	FARMERS BROTHERS COFFEE CO	\$974.60
XX3912	11/22/2010	FEDEX	\$22.68
XX3913	11/22/2010	FOLLETT CORP	\$142.32
XX3914	11/22/2010	FRANKLIN COVEY PRODUCTS, LLC	\$14.76
XX3915	11/22/2010	FROG PUBLICATIONS	\$24.95
XX3916	11/22/2010	JILL LYN FURR	\$72.67
XX3917	11/22/2010	FUTURE HORIZONS INC	\$91.90
XX3919	11/22/2010	CITY OF GARLAND	\$4,501.59
XX3920	11/22/2010	PAM GEORGE	\$60.00
XX3921	11/22/2010	GIGANTIC COLOR	\$59.63
XX3922	11/22/2010	GOTTA GO EXPRESS	\$5,400.00
XX3923	11/22/2010	GRAINGER	\$211.77
XX3924	11/22/2010	GRAMMAR GRAPHICS PUBLISHING	\$1,424.00
XX3925	11/22/2010	GREAT SOURCE EDUCATION GROUP	\$4,177.44
XX3927	11/22/2010	GUSTAFSON MANUFACTURING	\$317.00
XX3928	11/22/2010	DONNA HAMIL	\$60.00
XX3930	11/22/2010	HAROLD MARSHALL	\$1,371.45
XX3931	11/22/2010	HARRISON SUPPLY CO., INC.	\$216.74
XX3932	11/22/2010	SUSAN HARTLINE	\$888.00
XX3933	11/22/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$1,319.44
XX3934	11/22/2010	HIGHSMITH CO INC	\$27.65
XX3935	11/22/2010	HISTORIC MESQUITE INC	\$351.00
XX3936	11/22/2010	MELBA HITT	\$44.01
XX3937	11/22/2010	LINDA HOWIG	\$537.00
XX3938	11/22/2010	HTEDANCE AND SPIRIT GROUP, INC.	\$390.00
XX3939	11/22/2010	MICHAEL HUDSON	\$57.77
XX3940	11/22/2010	CAROL HUGHES	\$79.87
XX3941	11/22/2010	AKZO NOBEL PAINTS	\$11,501.35
XX3942	11/22/2010	DENNIS INGRAM	\$48.00
XX3944	11/22/2010	JARRETT PUBLISHING CO	\$356.07
XX3945	11/22/2010	JASON'S DELI	\$131.03
XX3946	11/22/2010	JASON'S DELI	\$279.50
XX3947	11/22/2010	JASON'S DELI	\$120.00
XX3948	11/22/2010	JASON'S DELI	\$156.96
XX3949	11/22/2010	JEWISH COMMUNITY CENTER	\$30.00
XX3950	11/22/2010	ED JOHNSON	\$25.93
XX3951	11/22/2010	JOHNSTONE SUPPLY	\$314.86
XX3952	11/22/2010	KAMICO INST MEDIA, INC.	\$275.70

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XX3953	11/22/2010	STAR CASTLE CORPORATION	\$68.50
XX3954	11/22/2010	KILGO CONSULTING, INC.	\$470.00
XX3955	11/22/2010	KIMBALL MIDWEST	\$361.25
XX3956	11/22/2010	YOLOANDA KNIGHT	\$537.00
XX3957	11/22/2010	STEPHANIE KREITMEYER	\$2,021.00
XX3958	11/22/2010	KROGER	\$73.86
XX3959	11/22/2010	LAMPRO PARTNERSHIP	\$645.47
XX3960	11/22/2010	LEARNING SERVICES	\$1,675.00
XX3962	11/22/2010	LETOURNEAU & ASSOCIATES, LLC	\$46,907.50
XX3963	11/22/2010	JENNIFER L LINHART	\$60.00
XX3964	11/22/2010	ELAINE LOWERY	\$122.00
XX3965	11/22/2010	LITHO SUPPLY SERVICE CO INC.	\$72.00
XX3966	11/22/2010	LTD COMMODITIES LLC / ABC DISTRIBUTING	\$57.74
XX3967	11/22/2010	MARCUS D. BENJAMIN	\$1,363.10
XX3968	11/22/2010	JOAN MACEWICH	\$55.59
XX3969	11/22/2010	MARDEL	\$125.92
XX3971	11/22/2010	MCALISTER'S DELI	\$25.90
XX3972	11/22/2010	TRACY MCDANIEL	\$100.00
XX3973	11/22/2010	MCKAY MUSIC CO	\$926.84
XX3974	11/22/2010	JONI MCKINNEY	\$1,895.00
XX3975	11/22/2010	MCM ELECTRONICS	\$5.92
XX3976	11/22/2010	MEDCO SUPPLY COMPANY	\$206.16
XX3977	11/22/2010	MESQUITE BARBEQUE	\$200.00
XX3978	11/22/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$50.00
XX3979	11/22/2010	MESQUITE RESTAURANT SUPPLY	\$289.85
XX3980	11/22/2010	MESQUITE SPORTS /DANNY R GREGORY	\$9,378.50
XX3981	11/22/2010	METROPOLITAN LIFE INSURANCE COMPANY	\$5,359.50
XX3983	11/22/2010	THERESA MOORE	\$45.00
XX3984	11/22/2010	ANGELA MORLAND	\$59.07
XX3985	11/22/2010	DEBBY MURPHY	\$2,000.00
XX3986	11/22/2010	MUSIC THERAPY SERVICES OF TEXAS	\$1,510.00
XX3987	11/22/2010	NRC	\$260.00
XX3988	11/22/2010	NATIONAL TICKET COMPANY	\$45.50
XX3989	11/22/2010	NELSON SPORTS PRODUCTS, INC	\$166.88
XX3990	11/22/2010	NEUTRON INDUSTRIES INC	\$121.50
XX3991	11/22/2010	NFPA FULFILLMENT CENTER	\$832.50
XX3992	11/22/2010	JASON K NITSCH	\$3,725.00
XX3993	11/22/2010	KAREN NIX	\$100.90
XX3994	11/22/2010	LYNNE NOE	\$540.42
XX3996	11/22/2010	OFFICE MAKERS PLUS	\$7,132.00
XX3997	11/22/2010	OMNI COLLECTION	\$362.94
XX4001	11/22/2010	OZARKA NATURAL SPRING WATER	\$54.62
XX4002	11/22/2010	PANERA BREAD LLC	\$38.97
XX4003	11/22/2010	PARCEL EXPRESS	\$93.24
XX4004	11/22/2010	PEARSON EDUCATION	\$933.20
XX4006	11/22/2010	PLYWOOD COMPANY	\$1,275.50
XX4008	11/22/2010	TAMMY PRUNTY	\$29.99
XX4009	11/22/2010	QUALITY PRO PAINTING	\$1,461.60
XX4010	11/22/2010	AMY QUINN	\$52.45
XX4011	11/22/2010	KARA BETH QUINN	\$652.00
XX4012	11/22/2010	R & H PARTS AND SERVICE	\$105.00
XX4013	11/22/2010	AHMAD RACHID	\$260.00
XX4014	11/22/2010	ANNE RAMIREZ	\$888.00
XX4015	11/22/2010	RAY STUARTS CLEANERS	\$25.00
XX4016	11/22/2010	JUANITA REDMOND	\$700.00
XX4017	11/22/2010	KRYSTAL REED	\$1,620.00
XX4018	11/22/2010	RESPONSIVE LEARNING, LP	\$775.00

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XX4019	11/22/2010	REXEL - SUMMER GROUP, INC	\$399.60
XX4020	11/22/2010	KELLY RIDDLE	\$1,400.00
XX4021	11/22/2010	ROCKWALL ISD ATHLETIC DEPT	\$224.00
XX4022	11/22/2010	YOKABEL RODRIGUEZ	\$195.00
XX4024	11/22/2010	RUGBY IPD CORP	\$4,290.82
XX4025	11/22/2010	SACHSE HIGH SCHOOL	\$200.00
XX4026	11/22/2010	SALEPLACE	\$19.70
XX4028	11/22/2010	YSABEL SARTE	\$192.00
XX4029	11/22/2010	SBSI INC	\$150.00
XX4030	11/22/2010	SCHOLASTIC BOOK FAIRS INC	\$2,341.48
XX4031	11/22/2010	SCHOLASTIC BOOK FAIRS INC	\$3,236.15
XX4032	11/22/2010	SCHOLASTIC BOOK FAIRS INC	\$1,542.37
XX4033	11/22/2010	SCHOLASTIC LIBRARY	\$1,149.00
XX4034	11/22/2010	TAMMY SCHREINER	\$38.93
XX4036	11/22/2010	SHAR PRODUCTS	\$691.47
XX4037	11/22/2010	SHATTINGER MUSIC COMPANY	\$178.50
XX4038	11/22/2010	SHERWIN WILLIAMS	\$590.79
XX4039	11/22/2010	SHERWIN-WILLIAMS CO	\$597.90
XX4040	11/22/2010	MARY SHEWMAKE	\$160.00
XX4041	11/22/2010	SIGN WAREHOUSE INC	\$124.83
XX4043	11/22/2010	BECKY SMITH	\$13.17
XX4044	11/22/2010	JOHNNY SMITH	\$171.00
XX4046	11/22/2010	SPAGHETTI WAREHOUSE	\$828.14
XX4047	11/22/2010	SPORTS NETWORK INTERNATIONAL INC	\$104.00
XX4048	11/22/2010	GREG STALEY	\$696.00
XX4049	11/22/2010	STARR TURFGRASS & FIREWOOD INC.	\$1,494.50
XX4050	11/22/2010	STERLING PERSONNEL SERVICE	\$796.40
XX4051	11/22/2010	MARLA STEWART	\$164.06
XX4052	11/22/2010	SUCCESSORIES INC	\$1,259.90
XX4053	11/22/2010	TAPEONLINE TEXAS, LP	\$107.78
XX4054	11/22/2010	TASB	\$11,559.92
XX4055	11/22/2010	TEACHERS AIDE	\$169.66
XX4056	11/22/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$50.00
XX4057	11/22/2010	TEXAS ELEM PRINC & SUPR ASSOC	\$363.00
XX4058	11/22/2010	TX DEPT OF LICENSING & REGULATION	\$200.00
XX4059	11/22/2010	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$1,100.00
XX4060	11/22/2010	TEXAS RUBBER SUPPLY	\$175.57
XX4061	11/22/2010	MARY ANNE THEMER	\$978.00
XX4062	11/22/2010	TIM THORSTENSON	\$826.00
XX4063	11/22/2010	TLA	\$270.00
XX4064	11/22/2010	UIL REGION 3 MUSIC	\$756.00
XX4065	11/22/2010	UIL REGION 3 MUSIC	\$948.00
XX4066	11/22/2010	TOLBERT ELECTRIC	\$201.95
XX4067	11/22/2010	TOOL THYME FOR TRAINERS	\$231.00
XX4068	11/22/2010	TOWN EAST FORD	\$737.89
XX4069	11/22/2010	UIL	\$804.75
XX4070	11/22/2010	UNITED REFRIGERATION INC	\$2,523.25
XX4071	11/22/2010	UNIVERSAL ART IMAGES	\$79.50
XX4073	11/22/2010	USA MOBILITY	\$42.54
XX4075	11/22/2010	VERIZON WIRELESS	\$2,337.74
XX4076	11/22/2010	WAXAHACHIE FAST BREAK CLUB	\$125.00
XX4077	11/22/2010	LINDA WAYMAN	\$3,240.00
XX4078	11/22/2010	MARY SUZANNE WEAVER	\$165.00
XX4079	11/22/2010	LINDA WESTER	\$171.68
XX4080	11/22/2010	ELAINE WHITLOCK	\$173.65
XX4081	11/22/2010	WILLIAM V MACGILL & CO	\$70.73
XX4082	11/22/2010	CHASSORDEE WILLIE	\$308.95

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XX4083	11/22/2010	ARTEMAX INC	\$232.24
XX4084	11/22/2010	WYLIE HIGH SCHOOL SOFTBALL	\$200.00
XX4085	11/22/2010	INVENTORY TRADING COMPANY	\$1,195.37
XX4086	11/22/2010	WES ZERCHER	\$250.00
XX4087	11/22/2010	RUSTY TALBOT	\$15,900.00
XX4088	11/30/2010	KEITH ADAMS	\$34.75
XX4089	11/30/2010	LOIS ADEYEMI	\$413.00
XX4090	11/30/2010	ANIXTER INC.	\$395.95
XX4091	11/30/2010	FARRELL ARTIS	\$6,075.00
XX4092	11/30/2010	ASCD	\$138.00
XX4093	11/30/2010	ASCD	\$154.00
XX4094	11/30/2010	ASCD	\$194.00
XX4095	11/30/2010	ASSOCIATED TIME AND PARKING CONTROLS	\$591.82
XX4096	11/30/2010	ASSOCIATION OF ENERGY ENGINEERS	\$200.00
XX4098	11/30/2010	CARISSA BANNISTER	\$86.10
XX4100	11/30/2010	BILINGUAL THERAPIES, INC	\$10,615.54
XX4101	11/30/2010	BLACKEYED PEA	\$2,241.19
XX4102	11/30/2010	BLUE BELL CREAMERIES	\$13,057.16
XX4103	11/30/2010	BLUE RAVEN TECHNOLOGY, INC.	\$289.00
XX4104	11/30/2010	KATHRYN BOHLING	\$460.15
XX4105	11/30/2010	BRAINPOP LLC	\$995.00
XX4106	11/30/2010	KARLA R BRIGGS	\$38.90
XX4107	11/30/2010	RICHARD BROUSSARD	\$322.00
XX4108	11/30/2010	BUDGET TRUCK RENTAL, LLC	\$189.86
XX4110	11/30/2010	DONNA CAPPS	\$600.00
XX4112	11/30/2010	SHELLY CARR	\$31.00
XX4113	11/30/2010	ANNA CARRILLO	\$1,080.00
XX4114	11/30/2010	CHICK-FIL-A	\$1,541.25
XX4115	11/30/2010	CICI ENTERPRISES INC	\$35.00
XX4116	11/30/2010	CICI'S PIZZA	\$70.00
XX4117	11/30/2010	CICI'S PIZZA #4	\$20,488.00
XX4118	11/30/2010	CINTAS - R.U.S., L.P.	\$1,798.00
XX4119	11/30/2010	CINTAS - R.U.S., L.P.	\$380.00
XX4120	11/30/2010	GARY D. BATY	\$100.00
XX4122	11/30/2010	CHARLES M. COFFEY	\$236.50
XX4123	11/30/2010	COMBINE MECHANICAL	\$1,548.48
XX4124	11/30/2010	CONTINENTAL BATTERY CO	\$718.80
XX4125	11/30/2010	RICK COPLIN	\$116.00
XX4126	11/30/2010	STEPHANIE CORDERO	\$300.00
XX4130	11/30/2010	LENORA CULBERSON	\$64.23
XX4131	11/30/2010	DAILY COMMERCIAL RECORD	\$222.50
XX4132	11/30/2010	DALLAS ISD	\$656.00
XX4133	11/30/2010	DELL MARKETING LP	\$1,831.18
XX4134	11/30/2010	DESTINATION IMAGINATION	\$1,200.00
XX4135	11/30/2010	DFW METROPLEX HOOPS	\$250.00
XX4137	11/30/2010	DR PEPPER BOTTLING CO	\$155.20
XX4138	11/30/2010	DREAM RANCH OFFICE SUPPLIES	\$357.75
XX4139	11/30/2010	EDUCATION SERVICE CENTER REGION 10	\$4,245.50
XX4140	11/30/2010	LISE ENGEL	\$3,000.00
XX4141	11/30/2010	ENVIROMATIC SYSTEMS	\$11,748.15
XX4142	11/30/2010	EUROSPORT	\$98.97
XX4143	11/30/2010	EXPRESS BOOKSELLERS LLC	\$48.71
XX4144	11/30/2010	FALCON SUPPLY	\$699.84
XX4145	11/30/2010	FIRST CO	\$301.20
XX4147	11/30/2010	TREVA FRANKLIN	\$1,661.00
XX4148	11/30/2010	FRED PRYOR SEMINARS	\$399.00
XX4149	11/30/2010	FRY'S ELECTRONICS	\$79.99

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XX4150	11/30/2010	GALLION WINDOW SPECIALTIES INC	\$416.00
XX4151	11/30/2010	TRACI GANDARA	\$540.00
XX4152	11/30/2010	GEMAIRE DISTRIBUTORS	\$11,295.48
XX4153	11/30/2010	MITZI GENTZLER	\$1,400.00
XX4154	11/30/2010	GEORGE'S RESTAURANT	\$925.00
XX4155	11/30/2010	STEVE GLENN	\$267.66
XX4156	11/30/2010	GRAND PRAIRIE FORD	\$20,594.00
XX4157	11/30/2010	ANGIE GRAY	\$25.00
XX4159	11/30/2010	BRANDY HAGINS	\$191.44
XX4160	11/30/2010	TRACY HAYES	\$9.98
XX4161	11/30/2010	HOBBY LOBBY CREATIVE CENTERS	\$832.11
XX4162	11/30/2010	CASSANDRA HOLT	\$1,400.00
XX4163	11/30/2010	HOME DEPOT/GECF	\$1,707.02
XX4164	11/30/2010	JOE HUBER	\$71.88
XX4165	11/30/2010	KONNI HUGHES	\$1,080.00
XX4166	11/30/2010	HUNT TEXTILES INC	\$2,974.25
XX4167	11/30/2010	POLLYE HUNTER	\$1,439.00
XX4168	11/30/2010	IDEAS UNLIMITED SEMINARS, LLC	\$398.00
XX4169	11/30/2010	IN-LINE SKATING 101	\$1,599.00
XX4170	11/30/2010	INSTITUTE FOR EDUCATIONAL DEVELOPME	\$199.00
XX4171	11/30/2010	JASON'S DELI	\$299.25
XX4173	11/30/2010	JOHN HORN BOOSTER CLUB	\$48.00
XX4174	11/30/2010	DEBBIE JOHNSON	\$20.40
XX4175	11/30/2010	EDWIN E JOHNSON	\$345.78
XX4176	11/30/2010	THE LAB	\$384.00
XX4177	11/30/2010	SHERRI LABARBERA	\$323.12
XX4178	11/30/2010	LANDS' END	\$228.50
XX4179	11/30/2010	LA PRADERA	\$800.00
XX4180	11/30/2010	JUNG MOO LEE	\$196.00
XX4181	11/30/2010	ALLISON LEWALLYN	\$700.00
XX4182	11/30/2010	LONE STAR PERCUSSION	\$417.95
XX4183	11/30/2010	MARCUS D. BENJAMIN	\$1,003.77
XX4184	11/30/2010	MARDEL	\$41.38
XX4185	11/30/2010	MCKAY MUSIC CO	\$992.05
XX4186	11/30/2010	MECA SPORTSWEAR INC	\$2,798.50
XX4187	11/30/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$33.00
XX4188	11/30/2010	MESQUITE SPORTS /DANNY R GREGORY	\$643.25
XX4191	11/30/2010	MFAC, LLC	\$209.85
XX4192	11/30/2010	DONNA MIDDLEBROOKS	\$200.00
XX4194	11/30/2010	MINYARD FOOD STORES	\$147.82
XX4195	11/30/2010	DEBORAH MUIR	\$24.41
XX4196	11/30/2010	DEBORAH MUIR	\$100.00
XX4197	11/30/2010	KRISTI MULLENIX	\$175.00
XX4198	11/30/2010	DEBBY MURPHY	\$1,000.00
XX4200	11/30/2010	HAMPTON-BROWN COMPANY,INC	\$916.79
XX4201	11/30/2010	NETWORK CABLING SERVICES	\$8,126.48
XX4202	11/30/2010	NEUTRON INDUSTRIES INC	\$223.56
XX4203	11/30/2010	NEW COVENANT CHRISTIAN DAY CARE	\$300.00
XX4204	11/30/2010	NORTH CENTRAL TEXAS TSA	\$100.00
XX4205	11/30/2010	NORTH DALLAS PLANT SALES	\$419.74
XX4206	11/30/2010	JIM NORTHCUTT	\$7.95
XX4208	11/30/2010	ONE TIME VENDOR	\$2.45
XX4209	11/30/2010	ONE TIME VENDOR	\$61.40
XX4210	11/30/2010	ONE TIME VENDOR	\$76.20
XX4211	11/30/2010	OVERDRIVE, INC.	\$2,121.19
XX4212	11/30/2010	PANERA BREAD LLC	\$71.95
XX4213	11/30/2010	PARCEL EXPRESS	\$5.99

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XX4214	11/30/2010	LEIA PAXTON	\$9.73
XX4215	11/30/2010	BRUCE PATRICK PERKINS	\$116.00
XX4216	11/30/2010	PERMA-BOUND	\$12,751.39
XX4217	11/30/2010	DIANA DAY TRAINING/PERMANENT PRESS, INC	\$2,663.53
XX4218	11/30/2010	MY FLAG ENTERPRISES	\$38.96
XX4220	11/30/2010	JULIE PUCKETT	\$413.00
XX4221	11/30/2010	TODD PURL	\$413.00
XX4222	11/30/2010	QEP INC	\$180.56
XX4223	11/30/2010	R & H PARTS AND SERVICE	\$284.10
XX4224	11/30/2010	RACHEL'S CHALLENGE	\$3,068.50
XX4225	11/30/2010	RADIO SHACK	\$49.98
XX4226	11/30/2010	AMY RAMIREZ	\$56.54
XX4227	11/30/2010	RANDOM HOUSE INC	\$539.01
XX4228	11/30/2010	BECKY RASCO	\$65.11
XX4229	11/30/2010	RAY STUARTS CLEANERS	\$25.00
XX4230	11/30/2010	DEIDRE REEVES	\$560.00
XX4231	11/30/2010	RESERVE ACCOUNT	\$20,000.00
XX4232	11/30/2010	VIVIAN RIVERA	\$3,600.00
XX4233	11/30/2010	YOKABEL RODRIGUEZ	\$102.66
XX4234	11/30/2010	STACEY ROWE	\$14.62
XX4235	11/30/2010	JANE SANCHEZ	\$58.30
XX4236	11/30/2010	SOUTHERN FOODS, LP	\$277,343.44
XX4237	11/30/2010	SCHOLASTIC BOOK FAIRS INC	\$1,937.42
XX4238	11/30/2010	SCHOLASTIC BOOK FAIRS INC	\$3,130.64
XX4239	11/30/2010	CHRISTIE SCRIBNER	\$30.10
XX4240	11/30/2010	SEGUIN HIGH SCHOOL	\$300.00
XX4242	11/30/2010	TOM SHINE	\$225.00
XX4243	11/30/2010	MIKE SOLIS	\$58.00
XX4244	11/30/2010	SOREN BENNICK PRODUCTIONS, INC.	\$785.00
XX4245	11/30/2010	SOUTHERN ACCOUNTING SYSTEMS, INC.	\$206.18
XX4246	11/30/2010	LISA STOVALL	\$47.57
XX4248	11/30/2010	SUMMIT PROFESSIONAL EDUCATION	\$318.00
XX4249	11/30/2010	TASA	\$90.00
XX4250	11/30/2010	TASB	\$435.28
XX4251	11/30/2010	TASB RISK MANAGEMENT FUND	\$1,000.00
XX4252	11/30/2010	THOMAS R. ASHLEY, JR.	\$470.00
XX4253	11/30/2010	TEPSA	\$363.00
XX4254	11/30/2010	TETA INC	\$125.00
XX4258	11/30/2010	UIL	\$1,261.00
XX4259	11/30/2010	NNENNA UMEH	\$16.28
XX4260	11/30/2010	UNITED PARCEL SERVICE	\$867.69
XX4263	11/30/2010	KIMBERLY ALSBROOKS	\$314.00
XX4264	11/30/2010	DONNA MCADA	\$705.88
XX4265	11/30/2010	NATHAN SPRADLIN	\$362.33
XX4266	11/30/2010	U S POST OFFICE	\$5,894.68
XX4267	12/01/2010	MICHELLE ACOSTA-NABARRETTE	\$1,400.00
XX4269	12/01/2010	CAROL ADAMS	\$360.00
XX4270	12/01/2010	KEITH ADAMS	\$233.40
XX4271	12/01/2010	POPPY AIRHART	\$238.23
XX4272	12/01/2010	ALL FOR KIDZ	\$1,948.00
XX4273	12/01/2010	ALL STAR INFLATABLES	\$247.50
XX4274	12/01/2010	KIMBERLY ALLEN	\$974.00
XX4275	12/01/2010	LASHAQUAY ALLEN	\$141.72
XX4276	12/01/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$5,105.00
XX4279	12/01/2010	ASCD	\$154.00
XX4280	12/01/2010	CYNTHIA BARBANERA	\$32.00
XX4281	12/01/2010	BARTON LANDSCAPING INC	\$600.00

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XX4282	12/01/2010	LORI BLOW	\$60.00
XX4283	12/01/2010	KIM BROADWAY	\$64.00
XX4284	12/01/2010	PAIGE BROWN	\$39.91
XX4285	12/01/2010	BUCA DI BEPPO	\$1,304.08
XX4286	12/01/2010	DEBORAH BUCHANAN	\$155.02
XX4287	12/01/2010	BURLESON HIGH SCHOOL	\$150.00
XX4288	12/01/2010	PAUL BURNAM	\$175.00
XX4291	12/01/2010	BRENT CANNON	\$350.00
XX4292	12/01/2010	VICKIE CARPENTER	\$48.54
XX4293	12/01/2010	CHICK-FIL-A	\$1,578.15
XX4294	12/01/2010	CHICK-FIL-A AT FOUNDERS SQUARE	\$132.00
XX4295	12/01/2010	CHILIS	\$1,255.38
XX4298	12/01/2010	CORSICANA HIGH SCHOOL	\$150.00
XX4299	12/01/2010	SANDRA COULSON	\$23.10
XX4301	12/01/2010	CREATIVE MATHEMATICS	\$199.00
XX4302	12/01/2010	JOSHUA CROUCH	\$25.16
XX4303	12/01/2010	CRUMPTON PRINTING	\$132.00
XX4304	12/01/2010	DALLAS CENTRAL APPRAISAL DISTRICT	\$91,562.00
XX4305	12/01/2010	DALLAS MORNING NEWS	\$126.00
XX4307	12/01/2010	DESIGN SYSTEMS GROUP INC	\$250.44
XX4308	12/01/2010	KAREN DRAUGHN	\$406.24
XX4309	12/01/2010	DREAM RANCH OFFICE SUPPLIES	\$580.80
XX4310	12/01/2010	CHRIS EATON	\$100.00
XX4311	12/01/2010	SANDRA ECKSTEIN	\$60.00
XX4312	12/01/2010	EDUCATIONAL ENTERPRISES RECORDING	\$150.00
XX4314	12/01/2010	JESSICA EICKENLOFF	\$60.00
XX4315	12/01/2010	JENNIFER ELIZONDO	\$41.08
XX4316	12/01/2010	SARAH EMBREY	\$1,245.00
XX4318	12/01/2010	LEEANN ENGLERT	\$42.93
XX4319	12/01/2010	ENVIROMATIC SYSTEMS	\$210.00
XX4320	12/01/2010	KELLY FLORES	\$175.00
XX4322	12/01/2010	GAMBLE MUSIC CO	\$167.71
XX4324	12/01/2010	E LEE GILBERT	\$763.05
XX4325	12/01/2010	GRAINGER	\$174.74
XX4326	12/01/2010	GRAND PRAIRIE BOOSTER CLUB	\$150.00
XX4327	12/01/2010	GRAND PRAIRIE BOOSTER CLUB	\$200.00
XX4328	12/01/2010	GRAND PRAIRIE FORD	\$20,594.00
XX4329	12/01/2010	GREEN LIGHT EDUCATION	\$1,875.00
XX4330	12/01/2010	DENISE GUILBERT	\$250.00
XX4331	12/01/2010	VICKI GUILLORY	\$44.79
XX4332	12/01/2010	ADA GUTIERREZ	\$35.83
XX4334	12/01/2010	HEADSETS.COM, INC.	\$388.95
XX4335	12/01/2010	DONNA HENRY	\$198.90
XX4337	12/01/2010	INDUSTRIAL EQUIP CO	\$213.54
XX4338	12/01/2010	CHRIS RIFFE	\$1,017.00
XX4339	12/01/2010	KRISTIN J JACKSON	\$878.00
XX4341	12/01/2010	JASON'S DELI	\$125.65
XX4343	12/01/2010	ASHLEA JONES	\$798.00
XX4345	12/01/2010	BROOKE KING-THOMPSON	\$413.00
XX4346	12/01/2010	LEIGHANN KOVALCIK	\$16.58
XX4347	12/01/2010	LA PRADERA	\$80.00
XX4348	12/01/2010	LETOURNEAU & ASSOCIATES, LLC	\$15,834.00
XX4349	12/01/2010	LIBRARY SKILLS, INC.	\$642.80
XX4351	12/01/2010	LONE STAR PERCUSSION	\$8,470.00
XX4352	12/01/2010	CHARITA LOVELY	\$215.89
XX4353	12/01/2010	MARDEL	\$363.74
XX4354	12/01/2010	LACY MASSEY	\$43.52

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XX4356	12/01/2010	MCDANIEL PRINTING LLC	\$120.00
XX4357	12/01/2010	JOHN MCDANIELS	\$445.00
XX4358	12/01/2010	MCDONALD'S/ R & D FOODS	\$477.54
XX4359	12/01/2010	EDDIE MCEWAN	\$231.32
XX4360	12/01/2010	RUSS MCGLASSON	\$125.00
XX4361	12/01/2010	SARA MCKINNEY	\$43.18
XX4362	12/01/2010	JULIE MCKOWN	\$29.98
XX4363	12/01/2010	MCM ELECTRONICS	\$53.27
XX4365	12/01/2010	AMBER MORRIS	\$268.91
XX4366	12/01/2010	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4367	12/01/2010	NASSP	\$80.00
XX4368	12/01/2010	NEUTRON INDUSTRIES INC	\$429.33
XX4369	12/01/2010	CARISA NIEMEYER	\$175.00
XX4370	12/01/2010	NORTH FORNEY HS	\$225.00
XX4371	12/01/2010	ONE TIME VENDOR	\$40.00
XX4372	12/01/2010	ONE TIME VENDOR	\$30.00
XX4373	12/01/2010	ONE TIME VENDOR	\$47.80
XX4374	12/01/2010	ONE TIME VENDOR	\$9.20
XX4375	12/01/2010	ONE TIME VENDOR	\$31.90
XX4379	12/01/2010	OZARKA NATURAL SPRING WATER	\$132.17
XX4380	12/01/2010	PARCEL EXPRESS	\$148.59
XX4381	12/01/2010	MY FLAG ENTERPRISES	\$422.00
XX4382	12/01/2010	PLANO ISD ATHLETIC DEPT	\$150.00
XX4383	12/01/2010	JANNA POE	\$20.56
XX4384	12/01/2010	BILL PORTER	\$44.74
XX4385	12/01/2010	KELLY POTEET	\$9.00
XX4388	12/01/2010	R & H PARTS AND SERVICE	\$71.06
XX4389	12/01/2010	AMBER RAMSEY	\$26.17
XX4390	12/01/2010	ANNE-ELIESE RAYA	\$60.00
XX4392	12/01/2010	ROGERS ATHLETIC COMPANY	\$24,380.00
XX4393	12/01/2010	MELISSA ROTH	\$175.00
XX4396	12/01/2010	MICHELE RAE SALDANA	\$798.00
XX4397	12/01/2010	SAMUEL FRENCH INC	\$69.25
XX4399	12/01/2010	SCHOLASTIC BOOK FAIRS INC	\$2,157.19
XX4400	12/01/2010	SCHOLASTIC BOOK FAIRS INC	\$2,596.26
XX4401	12/01/2010	SCHOOL NURSE SUPPLY INC	\$256.73
XX4402	12/01/2010	SAVANNAH SCHURING	\$275.00
XX4403	12/01/2010	SCI-TECH DISCOVERY CENTER	\$366.00
XX4404	12/01/2010	SEARS INDUSTRIAL SALES	\$669.00
XX4405	12/01/2010	KYLE SHAFTO	\$75.00
XX4407	12/01/2010	SANDY SHELLEY	\$175.00
XX4408	12/01/2010	DEBBIE SHEWMAKE	\$125.53
XX4410	12/01/2010	SAMATHA SOLOMON	\$84.06
XX4411	12/01/2010	SONIC	\$720.00
XX4412	12/01/2010	SOUTHEASTERN PERFORMANCE APPAREL	\$697.89
XX4414	12/01/2010	SOUTHWEST INTERNATIONAL TRUCKS INC	\$838.53
XX4416	12/01/2010	GREG STALEY	\$215.00
XX4417	12/01/2010	JEANNE STONE	\$345.17
XX4418	12/01/2010	LISA STOVALL	\$63.67
XX4421	12/01/2010	T & B BOILER	\$864.14
XX4422	12/01/2010	TASBO	\$140.00
XX4423	12/01/2010	TASBO	\$290.00
XX4424	12/01/2010	TASN	\$33.00
XX4425	12/01/2010	TCASE	\$1,600.00
XX4426	12/01/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$22,625.15
XX4428	12/01/2010	UIL REGION 3 MUSIC	\$300.00
XX4429	12/01/2010	UIL REGION 3 MUSIC	\$12.00

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XX4430	12/01/2010	TOMMY J. SHELLEY	\$5,221.00
XX4431	12/01/2010	TOTAL FILTRATION SERVICES, INC	\$5,509.28
XX4432	12/01/2010	UIL	\$105.00
XX4434	12/01/2010	UNIVERSITY OF NORTH TEXAS	\$250.00
XX4435	12/01/2010	WARREN INSTRUCTIONAL NETWORK	\$897.75
XX4436	12/01/2010	WAXAHACHIE H S BOOSTER CLUB	\$150.00
XX4437	12/01/2010	CHRISTY WEETE	\$273.38
XX4440	12/01/2010	WESTERN PAPER COMPANY	\$158.40
XX4441	12/01/2010	WILLIAM V MACGILL & CO	\$120.29
XX4442	12/01/2010	JAMES YOUNGBLOOD	\$240.00
XX4443	12/02/2010	DALLAS COUNTY WCID #6	\$15,244.80
XX4444	12/02/2010	CITY OF GARLAND	\$19.50
XX4445	12/02/2010	CITY OF MESQUITE UTILITIES	\$256,021.85
XX4446	12/02/2010	TXU ENERGY	\$1,140.00
XX4447	12/02/2010	VERIZON WIRELESS	\$130.06
XX4448	12/02/2010	ED BURNS	\$157.91
XX4449	12/07/2010	CARL N ALLEN JR	\$14.50
XX4450	12/07/2010	CARIECE AARON	\$977.00
XX4451	12/07/2010	ABUELO'S MEXICAN FOOD	\$1,977.60
XX4452	12/07/2010	ACCU-TECH CORPORATION	\$4.99
XX4453	12/07/2010	ADVANCED PAVING CO	\$2,625.00
XX4454	12/07/2010	AL'S FORMAL WEAR #718	\$1,249.23
XX4455	12/07/2010	MELANIE ALBRIGHT	\$109.59
XX4456	12/07/2010	CRAIG ALFORD	\$1,043.00
XX4457	12/07/2010	AM SAN	\$289.60
XX4459	12/07/2010	ANIXTER INC.	\$951.74
XX4460	12/07/2010	APPLE COMPUTER INC	\$25.80
XX4461	12/07/2010	ASCD	\$472.00
XX4462	12/07/2010	DARON ASTON	\$8.89
XX4463	12/07/2010	ANGELA BAILEY	\$84.95
XX4464	12/07/2010	DOUG BARBER	\$40.00
XX4465	12/07/2010	BARNES & NOBLE BOOKSELLERS	\$65.78
XX4466	12/07/2010	BARTON LANDSCAPING INC	\$5,908.94
XX4467	12/07/2010	NANCY BIDWELL	\$1,032.00
XX4468	12/07/2010	LORI BLOW	\$155.47
XX4469	12/07/2010	BLUE RAVEN TECHNOLOGY, INC.	\$352.80
XX4470	12/07/2010	LETICIA BOYLES	\$60.00
XX4471	12/07/2010	STEVE BRAGG	\$53.78
XX4472	12/07/2010	BRAINPOP LLC	\$595.00
XX4473	12/07/2010	SHARON BRAY	\$92.32
XX4474	12/07/2010	BRODHEAD GARRETT	\$160.94
XX4475	12/07/2010	BRODART CO	\$31.75
XX4476	12/07/2010	KELLY BROWN	\$540.00
XX4477	12/07/2010	CARLY BURGESS	\$56.13
XX4478	12/07/2010	CACTUS COMPUTER, INC.	\$5,637.50
XX4479	12/07/2010	CALLOWAY HOUSE INC	\$187.93
XX4480	12/07/2010	DONNA CAPPS	\$600.00
XX4481	12/07/2010	DONNA CAPPS	\$450.00
XX4482	12/07/2010	DONNA CAPPS	\$450.00
XX4483	12/07/2010	DONNA CAPPS	\$160.00
XX4484	12/07/2010	CARD SERVICE CENTER	\$53.00
XX4486	12/07/2010	STACY CARPENTER	\$100.00
XX4487	12/07/2010	CARROLLTON FARMERS BRANCH ISD	\$402.00
XX4488	12/07/2010	PATRICIA CAUSEY-ORTIZ	\$44.22
XX4489	12/07/2010	CCS PRESENTATION SYSTEMS	\$33,339.00
XX4490	12/07/2010	CENTRAL EDGEBANDING	\$47.83
XX4491	12/07/2010	CENTRAL ENGINEERING SUPPLY	\$912.12

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XX4492	12/07/2010	CHARACTER DEVELOPMENT GROUP	\$21.49
XX4493	12/07/2010	CHICK-FIL-A	\$111.38
XX4494	12/07/2010	CICI PIZZA	\$32.48
XX4495	12/07/2010	CICI PIZZA	\$355.85
XX4496	12/07/2010	CICI'S PIZZA	\$60.00
XX4497	12/07/2010	CICI'S PIZZA	\$229.67
XX4498	12/07/2010	CICI'S PIZZA #4	\$4,327.80
XX4499	12/07/2010	CICI'S PIZZA	\$500.00
XX4500	12/07/2010	LESLIE SPINKS	\$106.21
XX4501	12/07/2010	CLARK SECURITY PRODUCTS	\$1,029.00
XX4502	12/07/2010	JONI A. CLARK	\$413.00
XX4504	12/07/2010	CLOWN COMPANY	\$2,763.50
XX4506	12/07/2010	COLLEGE BOARD - SWRO	\$250.00
XX4507	12/07/2010	VICKIE COMPTON	\$181.05
XX4509	12/07/2010	ALLEN CRAIG	\$533.00
XX4510	12/07/2010	CREATIVE LEARNING SYSTEMS	\$99.99
XX4511	12/07/2010	CROUSE-KIMZEY CO OF COLORADO	\$694.69
XX4512	12/07/2010	CRUMPTON PRINTING	\$954.34
XX4513	12/07/2010	LOUDON CUNNINGHAM	\$96.00
XX4514	12/07/2010	DAL-TILE CORP	\$302.39
XX4516	12/07/2010	RON DAVIS	\$144.00
XX4517	12/07/2010	WILLIE DE RIDDER	\$100.00
XX4518	12/07/2010	DECKER EQUIPMENT	\$325.88
XX4519	12/07/2010	DELL MARKETING LP	\$1,803.67
XX4520	12/07/2010	DEMCO INC	\$358.35
XX4521	12/07/2010	DEMCO LIBRARY INTERIORS	\$50.50
XX4522	12/07/2010	DEMOULIN BROTHERS	\$82,287.95
XX4523	12/07/2010	DORIS DEWESE	\$41.67
XX4524	12/07/2010	DR PEPPER BOTTLING CO	\$393.60
XX4525	12/07/2010	DREAM RANCH OFFICE SUPPLIES	\$724.06
XX4526	12/07/2010	EAI EDUCATION	\$1,277.20
XX4527	12/07/2010	EARTHGRAINS BAKING INC	\$74.37
XX4528	12/07/2010	EASTERN MECHANICAL CONTRACTORS, INC.	\$1,398.00
XX4529	12/07/2010	SIGNATURE SERVICES CORPORATION	\$2,920.00
XX4530	12/07/2010	EDUCATION SERVICE CENTER REGION 10	\$200.00
XX4531	12/07/2010	JESSICA EICKENLOFF	\$200.00
XX4532	12/07/2010	EINSTRUCTION CORP	\$3,715.00
XX4533	12/07/2010	EVAN-MOOR CORPORATION	\$70.97
XX4534	12/07/2010	EXPRESS BOOKSELLERS LLC	\$884.00
XX4535	12/07/2010	FAIRFIELD HIGH SCHOOL	\$584.50
XX4536	12/07/2010	FALCON SUPPLY	\$153.84
XX4537	12/07/2010	FCSTAT	\$200.00
XX4539	12/07/2010	FITNESS FINDERS INC	\$52.50
XX4540	12/07/2010	FLOWER MOUND HIGH SCHOOL	\$100.00
XX4541	12/07/2010	FOLLETT LIBRARY RESOURCES	\$56.99
XX4543	12/07/2010	FOUR J'S DEVELOPMENT TOOLS INC	\$3,600.00
XX4544	12/07/2010	TREVA FRANKLIN	\$36.43
XX4545	12/07/2010	FRY'S ELECTRONICS	\$308.84
XX4546	12/07/2010	JEFF FULLER	\$67.20
XX4547	12/07/2010	GALLION WINDOW SPECIALTIES INC	\$1,000.00
XX4548	12/07/2010	TRACI GANDARA	\$978.00
XX4549	12/07/2010	AMANDA GARCIA	\$28.49
XX4550	12/07/2010	GARY J. SHUTTLEWORTH	\$1,287.75
XX4552	12/07/2010	GBC	\$7,920.00
XX4553	12/07/2010	GJ AUTOMOTIVE	\$39.75
XX4554	12/07/2010	STEVE GLENN	\$219.05
XX4555	12/07/2010	GLOBAL EQUIPMENT CO	\$279.06

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XX4557	12/07/2010	GRAINGER INC	\$563.67
XX4558	12/07/2010	GRANDVIEW ISD	\$3,182.50
XX4559	12/07/2010	TYLER GREGSTON	\$50.00
XX4560	12/07/2010	HOLLY GRUBBS	\$285.64
XX4561	12/07/2010	GULFEAGLE SUPPLY	\$60.00
XX4562	12/07/2010	LEAANN GUNTER	\$45.21
XX4563	12/07/2010	H & G SYSTEMS, L.P.	\$137,794.50
XX4565	12/07/2010	ROSS HALL	\$120.83
XX4566	12/07/2010	SHARI HALPIN	\$413.00
XX4567	12/07/2010	ALAN HAMILTON	\$25.00
XX4568	12/07/2010	CHRISTOPHER HARLOW	\$151.50
XX4569	12/07/2010	HAROLD MARSHALL	\$1,204.20
XX4570	12/07/2010	HARRIS SHEET METAL INC.	\$1,136.90
XX4571	12/07/2010	AUBREY HATFIELD	\$540.00
XX4572	12/07/2010	ADAM HAUPT	\$120.00
XX4574	12/07/2010	HEINEMANN BOYNTON COOK PUBLISHERS	\$138.60
XX4575	12/07/2010	ANGIE HELMS	\$100.95
XX4576	12/07/2010	VICKI HELMS	\$15.00
XX4577	12/07/2010	HENDERSON ISD	\$2,240.50
XX4578	12/07/2010	HEXCO, INC.	\$181.75
XX4579	12/07/2010	HOBBY LOBBY CREATIVE CENTERS	\$640.37
XX4580	12/07/2010	SHANDRA HOLLAND	\$28.74
XX4581	12/07/2010	HOME DEPOT	\$70.03
XX4582	12/07/2010	HOME DEPOT/GECF	\$217.63
XX4583	12/07/2010	HOME DEPOT/GECF	\$718.27
XX4584	12/07/2010	HOME DEPOT/GECF	\$195.12
XX4585	12/07/2010	HORTON SALES-COMMERCIAL REFRIG	\$1,985.00
XX4586	12/07/2010	ROBERT HOWE	\$35.00
XX4587	12/07/2010	KRIS HOWELL	\$540.00
XX4588	12/07/2010	JOE HUBER	\$117.67
XX4589	12/07/2010	AMANDA HUSMAN	\$413.00
XX4590	12/07/2010	INTERNATIONAL READING	\$321.84
XX4591	12/07/2010	J & S PRINTING, INC.	\$2,145.00
XX4592	12/07/2010	KEISHA JACKSON	\$45.24
XX4593	12/07/2010	TYLER JACKSON	\$100.00
XX4594	12/07/2010	JASON'S DELI	\$1,090.11
XX4595	12/07/2010	JASON'S DELI	\$45.13
XX4596	12/07/2010	JASON'S DELI	\$134.76
XX4597	12/07/2010	JASON'S DELI	\$78.24
XX4598	12/07/2010	JASON'S DELI	\$45.11
XX4599	12/07/2010	JASON'S DELI	\$240.00
XX4600	12/07/2010	ROSHANDA JENKINS	\$1,743.00
XX4601	12/07/2010	ED JOHNSON	\$52.37
XX4602	12/07/2010	K & V PROMOTIONS	\$2,043.86
XX4603	12/07/2010	KILGO CONSULTING, INC.	\$940.00
XX4604	12/07/2010	KROGER	\$2,181.46
XX4605	12/07/2010	ANGELA KUCMIERZ	\$320.45
XX4606	12/07/2010	LUPE KUHARSKY	\$129.56
XX4607	12/07/2010	SHERRI LABARBERA	\$161.12
XX4608	12/07/2010	LAMPRO PARTNERSHIP	\$323.25
XX4609	12/07/2010	LANDS' END	\$89.30
XX4610	12/07/2010	LAWSON PRODUCTS	\$1,004.09
XX4611	12/07/2010	LEARNING ME BEFORE & AFTER	\$330.00
XX4612	12/07/2010	JUNG MOO LEE	\$229.00
XX4613	12/07/2010	MAGGIE LESTER	\$81.90
XX4615	12/07/2010	LINDA WALLS	\$592.00
XX4616	12/07/2010	LONE STAR PERCUSSION	\$480.75

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XX4617	12/07/2010	LOVEJOY ATHLETIC DEPT	\$5,284.50
XX4618	12/07/2010	CHRISTY LOYA	\$700.00
XX4620	12/07/2010	LRP PUBLICATIONS	\$1,591.25
XX4621	12/07/2010	LUBER BROS.,INC.	\$270.36
XX4622	12/07/2010	MARCUS D. BENJAMIN	\$1,318.14
XX4623	12/07/2010	RANDY MAGEE	\$108.78
XX4624	12/07/2010	MARCUS SWIMMING BOOSTER CLUB	\$90.00
XX4625	12/07/2010	MARDEL	\$94.41
XX4626	12/07/2010	MARTINEZ RESTAURANT	\$315.00
XX4627	12/07/2010	MASTER LOCK	\$20.96
XX4629	12/07/2010	HEATHER MATTHEW	\$473.00
XX4630	12/07/2010	MANDISHA MATTHEWS	\$413.00
XX4631	12/07/2010	BONNIE MCCLELLAND	\$12.13
XX4632	12/07/2010	SHERRY MCCULLOCH	\$34.58
XX4633	12/07/2010	SHERRY MCDANIELS	\$148.25
XX4634	12/07/2010	NORMA I MCDONALD	\$60.00
XX4635	12/07/2010	MCKAY MUSIC CO	\$1,602.75
XX4636	12/07/2010	MECA SPORTSWEAR INC	\$1,370.00
XX4637	12/07/2010	MENTORING MINDS, LP	\$185.55
XX4638	12/07/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$1,750.00
XX4639	12/07/2010	MESQUITE MOBILE POWER WASH, CORP.	\$300.00
XX4640	12/07/2010	MESQUITE RESTAURANT SUPPLY	\$125.00
XX4641	12/07/2010	MESQUITE SPORTS /DANNY R GREGORY	\$1,242.00
XX4642	12/07/2010	METROPLEX WELDING SUPPLY	\$37.22
XX4643	12/07/2010	METROPLEX WELDING SUPPLY	\$30.50
XX4644	12/07/2010	METROPOLITAN LIFE INSURANCE COMPANY	\$5,362.20
XX4646	12/07/2010	MICHAEL L MILES, JR	\$10.99
XX4647	12/07/2010	PATTY MILLER	\$200.00
XX4648	12/07/2010	LISA MILLSAPS	\$65.25
XX4649	12/07/2010	WANDA MINGLE	\$15.89
XX4650	12/07/2010	MINYARD FOOD STORES	\$295.23
XX4651	12/07/2010	MONOPRICE, INC.	\$56.47
XX4652	12/07/2010	MORGAN BUILDINGS & SPAS INC.	\$2,926.00
XX4653	12/07/2010	MORRIS CUSTOM - TEM ENTERPRISE, INC	\$590.00
XX4654	12/07/2010	DALE MORRIS JR	\$100.00
XX4656	12/07/2010	NAAMAN FOREST HIGH SCHOOL	\$200.00
XX4657	12/07/2010	CUSTER ENTERPRISES	\$373.75
XX4658	12/07/2010	NASCO \ ARISTOTLE CORPORTATION	\$356.94
XX4659	12/07/2010	NATIONAL GEOGRAPHIC	\$29.95
XX4660	12/07/2010	NATIONAL READING STYLES (NRSI)	\$179.00
XX4661	12/07/2010	VALERIE NELSON	\$103.44
XX4662	12/07/2010	NEUTRON INDUSTRIES INC	\$286.83
XX4663	12/07/2010	NORTEX NETWORKS, INC.	\$10,165.00
XX4664	12/07/2010	NORTH TEXAS ORIENTEERING ASSOC	\$266.00
XX4665	12/07/2010	NPC INTERNATIONAL	\$232.00
XX4666	12/07/2010	LORI O'DAY	\$48.00
XX4667	12/07/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$39,088.30
XX4668	12/07/2010	OFFICE MAKERS PLUS	\$2,670.00
XX4669	12/07/2010	ON THE BORDER	\$646.36
XX4670	12/07/2010	ONE TIME VENDOR	\$2,117.50
XX4673	12/07/2010	ONE TIME VENDOR	\$9.56
XX4674	12/07/2010	OVERHEAD DOOR COMPANY OF DALLAS	\$252.00
XX4675	12/07/2010	OZARKA NATURAL SPRING WATER	\$8.99
XX4677	12/07/2010	PARCEL EXPRESS	\$5.99
XX4678	12/07/2010	ANN PATRICK	\$58.80
XX4679	12/07/2010	PC MALL GOV INC.	\$236.01
XX4680	12/07/2010	PEARSON	\$500.00

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XX4681	12/07/2010	PERIPOLE BERGERAULT INC	\$229.00
XX4682	12/07/2010	BRUCE PATRICK PERKINS	\$100.00
XX4683	12/07/2010	PERMA-BOUND	\$61.21
XX4684	12/07/2010	DIANA DAY TRAINING/PERMANENT PRESS, INC	\$1,521.50
XX4685	12/07/2010	AUBREY PERRY	\$60.00
XX4686	12/07/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$106.00
XX4687	12/07/2010	PLANO ISD ATHLETIC DEPT	\$150.00
XX4688	12/07/2010	PLANO OFFICE SUPPLY	\$14,296.56
XX4689	12/07/2010	PLANO SPORTS-UNDERDOG SPORTS INC	\$2,475.00
XX4690	12/07/2010	PLAYSCRIPTS, INC	\$285.76
XX4692	12/07/2010	KRISTI POTTORFF	\$246.00
XX4693	12/07/2010	POWER STEER INC	\$1,122.00
XX4695	12/07/2010	PRIME SOURCE/GERALD MCNUTT	\$853.20
XX4696	12/07/2010	PROFESSIONAL FOOD SYSTEMS	\$2,818.11
XX4697	12/07/2010	QEP INC	\$160.50
XX4698	12/07/2010	QUALITY PRO PAINTING	\$1,461.60
XX4699	12/07/2010	JACK A. GOLD	\$439.77
XX4700	12/07/2010	R & H PARTS AND SERVICE	\$186.39
XX4701	12/07/2010	RADIO SHACK	\$2.99
XX4702	12/07/2010	RADIO SHACK SUPERSTORE	\$86.80
XX4703	12/07/2010	JIM RAMEY	\$36.92
XX4706	12/07/2010	THOMAS REED	\$324.81
XX4707	12/07/2010	REGION IV EDUCATION SERVICE CENTER	\$51.00
XX4708	12/07/2010	REGION VI E S C	\$250.00
XX4709	12/07/2010	SHANA REID	\$540.00
XX4710	12/07/2010	LINDSAY M REINKE	\$1,613.00
XX4711	12/07/2010	RHYTHM BAND INSTRUMENTS INC	\$776.75
XX4712	12/07/2010	TODD RITTER	\$236.50
XX4713	12/07/2010	MARISOL RODRIGUEZ	\$45.32
XX4715	12/07/2010	REBECCA RUFFU	\$1,250.00
XX4716	12/07/2010	SACHSE HIGH SCHOOL	\$200.00
XX4717	12/07/2010	SAM'S CLUB DIRECT	\$10,398.59
XX4719	12/07/2010	SCHOLASTIC BOOK FAIRS INC	\$1,201.21
XX4720	12/07/2010	SCHOLASTIC BOOK FAIRS INC	\$1,213.70
XX4721	12/07/2010	SCHOLASTIC BOOK FAIRS INC	\$1,973.66
XX4722	12/07/2010	SCHOLASTIC BOOK FAIRS INC	\$1,697.30
XX4723	12/07/2010	SCHOLASTIC BOOK FAIRS INC	\$2,250.65
XX4724	12/07/2010	SCHOLASTIC BOOK FAIRS INC	\$3,769.91
XX4726	12/07/2010	CHRISTIE SCRIBNER	\$7.22
XX4727	12/07/2010	SECURE CONTENT SOLUT	\$69,350.00
XX4728	12/07/2010	SEGUIN HIGH SCHOOL	\$300.00
XX4730	12/07/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$1,381.83
XX4731	12/07/2010	TOM SHINE	\$225.00
XX4733	12/07/2010	JASON SINGLETARY	\$36.10
XX4734	12/07/2010	BRITNI SMITH	\$229.00
XX4735	12/07/2010	KIM SMITH	\$80.02
XX4736	12/07/2010	SOCIETY BAKERY	\$236.00
XX4737	12/07/2010	SOUTHEASTERN PERFORMANCE APPAREL	\$419.00
XX4738	12/07/2010	HO SOO LEE	\$29.00
XX4740	12/07/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$825.00
XX4741	12/07/2010	BRAX FUNDRAISING	\$4,170.00
XX4742	12/07/2010	SPRING IN THE PARK	\$653.00
XX4743	12/07/2010	SDE INC	\$349.00
XX4744	12/07/2010	ROY E. STAGGS JR.	\$2,156.00
XX4745	12/07/2010	GREG STALEY	\$468.00
XX4747	12/07/2010	STAR AUTISM SUPPORT, INC	\$1,595.00
XX4748	12/07/2010	STAR ROOFING & SHEETMETAL	\$502.15

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XX4749	12/07/2010	STEVE MOODY MICRO SERVICES,LLC	\$160.00
XX4750	12/07/2010	SUNNYVALE I.S.D.	\$200.00
XX4751	12/07/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$281,125.59
XX4752	12/07/2010	TAAE	\$300.00
XX4753	12/07/2010	KARA TAEGER	\$19.92
XX4754	12/07/2010	PATRICIA TANAMACHI	\$205.08
XX4755	12/07/2010	TAPEONLINE TEXAS, LP	\$201.54
XX4756	12/07/2010	KELLY TAYLOR	\$40.00
XX4757	12/07/2010	TEACHER'S DISCOUNT	\$113.38
XX4758	12/07/2010	TEMPERATURE CONTROL SYSTEMS INC	\$869.61
XX4759	12/07/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,056.55
XX4760	12/07/2010	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$165.00
XX4761	12/07/2010	TEXAS DEPARTMENT OF AGRICULTURE	\$80.00
XX4762	12/07/2010	TX DEPT OF LICENSING & REGULATION	\$1,260.00
XX4763	12/07/2010	TEXAS POTTERY SUPPLY & CLAY CO INC	\$238.95
XX4764	12/07/2010	TEXAS TOLLWAYS	\$7.73
XX4765	12/07/2010	TEXAS TOLLWAYS	\$9.53
XX4766	12/07/2010	THE COLONY SWIM/DIVE BOOSER	\$384.00
XX4769	12/07/2010	TIME FOR KIDS	\$378.00
XX4770	12/07/2010	TIME FOR KIDS	\$92.82
XX4771	12/07/2010	TIME FOR KIDS	\$265.20
XX4772	12/07/2010	TKE CORP	\$7,125.00
XX4773	12/07/2010	CHAD TOLENTINO	\$240.79
XX4774	12/07/2010	JAMES E HUMPHREY	\$330.00
XX4775	12/07/2010	TOWN EAST FORD	\$4,499.30
XX4776	12/07/2010	TRIUMPH LEARNING	\$399.45
XX4777	12/07/2010	TYLER ISD	\$426.00
XX4778	12/07/2010	TYLER ISD	\$321.00
XX4779	12/07/2010	TYLER TECHNOLOGIES,INC/MUNIS	\$4,327.58
XX4780	12/07/2010	UIL	\$1,949.00
XX4781	12/07/2010	UIL	\$7,711.50
XX4782	12/07/2010	UIL	\$2,738.00
XX4783	12/07/2010	UNISYS CORP	\$60,944.00
XX4784	12/07/2010	UNITED REFRIGERATION INC	\$3,226.68
XX4785	12/07/2010	UNIVERSITY OF TEXAS AT AUSTIN	\$90.00
XX4786	12/07/2010	UNT COLLEGE OF MUSIC	\$90.00
XX4787	12/07/2010	VANDYKE SOFTWARE	\$242.88
XX4788	12/07/2010	VERITY GROUP	\$1,730.59
XX4790	12/07/2010	WACO ISD	\$487.10
XX4791	12/07/2010	WALKWAY GRINDING RAISING & REPAIRS, INC.	\$4,400.00
XX4793	12/07/2010	WEDGE SUPPLY INC	\$1,046.00
XX4794	12/07/2010	CHRISTY WEETE	\$139.12
XX4795	12/07/2010	MONICA WEST	\$60.00
XX4796	12/07/2010	WESTERN PAPER COMPANY	\$1,353.60
XX4797	12/07/2010	WESTERN PSYCHOLOGICAL SERVICES	\$575.00
XX4798	12/07/2010	WHATABURGER	\$163.74
XX4799	12/07/2010	WHATABURGER	\$75.42
XX4800	12/07/2010	WHATABURGER	\$223.60
XX4801	12/07/2010	WHITAKER ELECTRONICS	\$94.95
XX4802	12/07/2010	ANGELA WIGGINS	\$24.99
XX4803	12/07/2010	LANETIA JAMES WILLIAMS	\$330.00
XX4804	12/07/2010	LESLIE WILLIAMS	\$168.97
XX4806	12/07/2010	JANET WILSON	\$230.62
XX4808	12/07/2010	YOUNGS	\$103.34
XX4809	12/07/2010	AMAZON.COM CREDIT PLAN	\$6,914.40
XX4812	12/07/2010	SCHOLASTIC	\$198.99
XX4813	12/07/2010	JOEL POLICE	\$438.00

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XX4815	12/08/2010	CITY OF MESQUITE - BUILDING INSPECTION	\$100.00
XX4816	12/09/2010	TINO'S MEXICAN FOOD	\$1,000.00
XX4817	12/09/2010	CHELSEA ABBOUD	\$15.95
XX4818	12/09/2010	WILBERT ADAMS	\$105.00
XX4819	12/09/2010	JIMMY ADCOCK	\$125.00
XX4820	12/09/2010	ADVANCED PAVING CO	\$706.25
XX4821	12/09/2010	AL'S FORMAL WEAR #718	\$19.95
XX4822	12/09/2010	MELANIE ALBRIGHT	\$44.86
XX4823	12/09/2010	ALEJANDRO'S GRILL & CANTINA	\$791.34
XX4824	12/09/2010	DENISE ALEXANDER	\$37.20
XX4825	12/09/2010	CRAIG ALFORD	\$582.60
XX4826	12/09/2010	EDNA BAKER	\$120.00
XX4827	12/09/2010	MARIBEL AMADOR	\$540.00
XX4828	12/09/2010	ANDREA RAYE	\$862.50
XX4830	12/09/2010	CONNIE ANDERSON	\$65.00
XX4831	12/09/2010	CRAIG ANTHONY	\$210.00
XX4832	12/09/2010	APPLE INC	\$61.95
XX4833	12/09/2010	APPLEBEE'S	\$650.00
XX4834	12/09/2010	APPLE COMPUTER INC	\$890.40
XX4835	12/09/2010	ARAMARK REFRESHMENT SERVICE	\$70.00
XX4836	12/09/2010	GERARD ARMSTRONG	\$185.00
XX4837	12/09/2010	ROBERT ASEL	\$90.00
XX4838	12/09/2010	ASSISTANT COACH SYSTEMS	\$10,000.00
XX4839	12/09/2010	AT&T	\$8,710.71
XX4840	12/09/2010	DON ATCHISON	\$77.50
XX4841	12/09/2010	DERRICK ATCHISON	\$90.00
XX4842	12/09/2010	ATMOS ENERGY	\$20,603.43
XX4843	12/09/2010	AXTRON CORP.	\$418.42
XX4844	12/09/2010	ROOSEVELT BAKER JR	\$195.00
XX4845	12/09/2010	BAKER'S RIBS, INC.	\$595.00
XX4846	12/09/2010	BAKER'S RIBS, INC.	\$900.00
XX4847	12/09/2010	LARRY BALL	\$100.00
XX4848	12/09/2010	BAZILLE BANKS	\$73.00
XX4849	12/09/2010	CYNTHIA BARBANERA	\$33.00
XX4850	12/09/2010	LARRY BASSETT	\$85.00
XX4851	12/09/2010	CHARLES BATTEE	\$225.00
XX4852	12/09/2010	BAYES ACHIEVEMENT CENTER INC	\$1,519.74
XX4853	12/09/2010	SHERRIE BEARD	\$87.04
XX4854	12/09/2010	STEVE BELL	\$90.00
XX4855	12/09/2010	ROSHUN BENNETT	\$226.00
XX4856	12/09/2010	ALJAY BETTIS	\$105.00
XX4858	12/09/2010	DARRYL BLACKBURN	\$90.00
XX4859	12/09/2010	STEFAN BLAIR	\$386.00
XX4860	12/09/2010	MICHAEL BLANKS	\$230.00
XX4861	12/09/2010	LEAH BLEVINS	\$80.54
XX4862	12/09/2010	LORI BLOW	\$103.27
XX4863	12/09/2010	BLUE RAVEN TECHNOLOGY, INC.	\$510.33
XX4864	12/09/2010	HARRY BOLLING	\$105.00
XX4865	12/09/2010	BORDERS BOOKS	\$112.00
XX4866	12/09/2010	DANIELLE BOX	\$75.00
XX4867	12/09/2010	WENDY BRADLEY	\$148.80
XX4868	12/09/2010	KATHY BREEDING	\$43.98
XX4869	12/09/2010	SHAWN BREWER	\$90.00
XX4870	12/09/2010	VORNADETTE BREWER	\$105.00
XX4871	12/09/2010	ALEX BRISBY	\$75.00
XX4872	12/09/2010	CHRIS BROWN	\$58.26
XX4873	12/09/2010	GARY BURCH	\$90.00

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XX4874	12/09/2010	BUREAU OF EDUCATION & RESEARCH	\$215.00
XX4875	12/09/2010	BUREAU OF EDUCATION & RESEARCH	\$215.00
XX4876	12/09/2010	TONY BURLEY	\$110.33
XX4877	12/09/2010	RODERICK BURNETT	\$170.00
XX4878	12/09/2010	GREGORY BURRIS	\$135.00
XX4879	12/09/2010	ANNE BYRD	\$160.62
XX4880	12/09/2010	CACTUS COMPUTER, INC.	\$11,777.50
XX4881	12/09/2010	TIM CAGNEY	\$85.00
XX4883	12/09/2010	CARD SERVICE CENTER	\$5,186.76
XX4886	12/09/2010	KASEY CHILDERS CARLISLE	\$24.00
XX4887	12/09/2010	CAROLYN CARR	\$50.00
XX4888	12/09/2010	NICOLE CARREON	\$2,400.00
XX4889	12/09/2010	DAN CARROLL	\$90.00
XX4890	12/09/2010	LAURA CARTER	\$101.82
XX4891	12/09/2010	PAUL KENNETH CASE	\$100.00
XX4892	12/09/2010	ROBERT CASTLE	\$69.75
XX4893	12/09/2010	CCS PRESENTATION SYSTEMS	\$2,148.00
XX4894	12/09/2010	MARY CEVALLOS	\$105.39
XX4895	12/09/2010	RUTH ANN CHAPMAN	\$80.00
XX4896	12/09/2010	ORLANDO CHAVEZ	\$50.00
XX4897	12/09/2010	JENNIFER CHEN	\$180.00
XX4898	12/09/2010	CHICK-FIL-A	\$356.72
XX4899	12/09/2010	CONNIE DIANE CHILDERS	\$72.00
XX4900	12/09/2010	CHILOSO MEXICAN BISTRO	\$1,800.00
XX4902	12/09/2010	CICI'S PIZZA #4	\$47.92
XX4903	12/09/2010	ANGELINA CIMBALO	\$150.00
XX4904	12/09/2010	BOB CLARKE	\$90.00
XX4905	12/09/2010	SCOTT CLAYPOOLE	\$168.50
XX4906	12/09/2010	PAT CLAYTON	\$90.00
XX4907	12/09/2010	CLOWN COMPANY	\$4,163.40
XX4908	12/09/2010	KEVIN COCHRAN	\$110.00
XX4909	12/09/2010	JACKIE COE	\$102.50
XX4910	12/09/2010	CARMEN COLBERT	\$91.00
XX4911	12/09/2010	DOMINIC COLLIER	\$105.00
XX4912	12/09/2010	COLONY HIGH SCHOOL	\$150.00
XX4913	12/09/2010	COLONY HIGH SCHOOL	\$150.00
XX4914	12/09/2010	TERRY COLSTON	\$180.00
XX4915	12/09/2010	ELIZABETH FREEMAN	\$1,485.65
XX4916	12/09/2010	DONALD CONYERS	\$50.00
XX4917	12/09/2010	DOUG COOK	\$356.00
XX4918	12/09/2010	MICHAEL COOPER	\$195.00
XX4919	12/09/2010	SHANNON CORDER	\$85.00
XX4920	12/09/2010	BUDDY CORNSTUBBLE	\$90.00
XX4922	12/09/2010	JOHN CRAIN	\$5,304.14
XX4923	12/09/2010	JAMES CREAR	\$113.00
XX4925	12/09/2010	CRUMPTON PRINTING	\$743.50
XX4926	12/09/2010	JOHN CURTS	\$100.00
XX4927	12/09/2010	DALLAS POPCORN DIST INC	\$210.00
XX4928	12/09/2010	DALLAS WATER UTILITIES	\$173.11
XX4929	12/09/2010	DALLAS WORLD AQUARIUM	\$50.00
XX4930	12/09/2010	LAWRENCE DANIELS	\$239.00
XX4931	12/09/2010	DEVON DARDEN	\$185.00
XX4932	12/09/2010	JOSH DAVIS	\$110.33
XX4933	12/09/2010	RODNEY DAVIS	\$105.00
XX4934	12/09/2010	DECKER EQUIPMENT	\$219.27
XX4935	12/09/2010	JOHN DEEL	\$100.00
XX4936	12/09/2010	DELL MARKETING LP	\$958.85

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XX4937	12/09/2010	DEMCO INC	\$1,107.02
XX4939	12/09/2010	DISBURSEMENT REVIEW LLC	\$2,828.60
XX4940	12/09/2010	ADONIS DISMUKE	\$180.00
XX4941	12/09/2010	DR PEPPER BOTTLING CO	\$153.20
XX4942	12/09/2010	RUDY DREW	\$35.00
XX4943	12/09/2010	MELANIE DUNN	\$60.00
XX4944	12/09/2010	RICHARD DUNN	\$105.00
XX4945	12/09/2010	DYNASTUDY, INC.	\$380.30
XX4946	12/09/2010	EARTHGRAINS BAKING INC	\$26,157.09
XX4947	12/09/2010	ALEX ECKENSBERGER	\$105.00
XX4948	12/09/2010	EDUCATION SERVICE CENTER REGION 10	\$105.00
XX4949	12/09/2010	EDUCATIONAL ENTERPRISE	\$150.00
XX4951	12/09/2010	ANGELA ESKRIDGE	\$24.00
XX4952	12/09/2010	CHUCK ESTILL	\$300.00
XX4953	12/09/2010	JENNIFER ESTRADA	\$2,180.00
XX4954	12/09/2010	EVS SUPPLY INC	\$17.97
XX4955	12/09/2010	FALCON SUPPLY	\$237.18
XX4956	12/09/2010	SCOTT FLEMING	\$100.00
XX4957	12/09/2010	MARSHA FLEMING	\$127.50
XX4958	12/09/2010	MONTY FLORENCE	\$135.00
XX4959	12/09/2010	CEDRIC FORD	\$100.00
XX4960	12/09/2010	MARSHON FORD	\$165.00
XX4961	12/09/2010	SARAH FORD	\$56.75
XX4962	12/09/2010	LAURA FOX	\$1,761.00
XX4963	12/09/2010	ROBERT FRAZER	\$90.00
XX4964	12/09/2010	BRAD FRISBY	\$135.00
XX4965	12/09/2010	ELIZABETH FRITH	\$898.00
XX4966	12/09/2010	FROG PUBLICATIONS	\$587.84
XX4967	12/09/2010	ROBERT GARDNER	\$140.00
XX4968	12/09/2010	THOMAS GARRETT	\$220.00
XX4969	12/09/2010	ROY GASKILL	\$90.00
XX4970	12/09/2010	PAMELA GATTON	\$75.50
XX4971	12/09/2010	GBC	\$140.52
XX4972	12/09/2010	TED GLAZENER	\$192.30
XX4973	12/09/2010	JARRED GOODALL	\$195.00
XX4974	12/09/2010	PHYLLIS GRADY	\$115.00
XX4975	12/09/2010	RODERICK GRAGOIRE	\$120.00
XX4976	12/09/2010	GRAINGER INC	\$116.07
XX4977	12/09/2010	SCOTT GRANTHAM	\$419.70
XX4978	12/09/2010	DON GREEN	\$130.00
XX4979	12/09/2010	ORLANDO GREEN	\$104.36
XX4980	12/09/2010	ROSALYN GREEN	\$256.16
XX4981	12/09/2010	HANK GREENIDGE	\$50.00
XX4982	12/09/2010	JOE GREER	\$85.00
XX4983	12/09/2010	DONITA GREESON	\$37.20
XX4985	12/09/2010	CALVIN GRIGSBY	\$105.00
XX4986	12/09/2010	CHRISTOPHER HARLOW	\$106.15
XX4987	12/09/2010	CREATIVE CONSORTIUM	\$1,062.44
XX4988	12/09/2010	JEREMIAH HARRIS	\$90.00
XX4989	12/09/2010	JASON HATCHER	\$345.00
XX4990	12/09/2010	THERESA HAZLETT	\$46.00
XX4991	12/09/2010	KRISTIE HERNANDEZ	\$100.43
XX4992	12/09/2010	HIGHLAND PARK CAFETERIA	\$574.81
XX4993	12/09/2010	THERESA HINES	\$275.00
XX4994	12/09/2010	HOBBY LOBBY CREATIVE CENTERS	\$260.78
XX4995	12/09/2010	PHILLIP HOLLIE	\$60.00
XX4996	12/09/2010	MARK HOLLOWAY	\$45.00

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XX4997	12/09/2010	HOME DEPOT	\$26.06
XX4998	12/09/2010	HOME DEPOT/GECF	\$651.19
XX4999	12/09/2010	JEFF HOOTEN	\$100.00
XX5000	12/09/2010	CANDACE HUDSON	\$978.00
XX5001	12/09/2010	CHARLES HUNTER	\$125.00
XX5002	12/09/2010	HARRY HUNTER	\$218.66
XX5003	12/09/2010	SUSAN HUNTER	\$105.00
XX5004	12/09/2010	DARWIN ISHAM	\$105.00
XX5005	12/09/2010	RONALD IVERY	\$110.00
XX5007	12/09/2010	JASON'S DELI	\$614.48
XX5008	12/09/2010	GARY JENKINS	\$100.00
XX5009	12/09/2010	KEVIN JOHNSON	\$205.33
XX5010	12/09/2010	RONALD JOHNSON	\$105.00
XX5011	12/09/2010	WES JOHNSON	\$105.00
XX5012	12/09/2010	WILLIAM JOHNSON	\$60.00
XX5013	12/09/2010	CHARLES JONES	\$246.00
XX5014	12/09/2010	KELAN JONES	\$60.00
XX5015	12/09/2010	CHARLEAN JOUBERT	\$145.00
XX5016	12/09/2010	NICK KAPPAL	\$100.00
XX5017	12/09/2010	STEPHANIE KASANG	\$157.00
XX5018	12/09/2010	DAVID KELLEY	\$68.50
XX5019	12/09/2010	KILGO CONSULTING, INC.	\$940.00
XX5020	12/09/2010	TARA KINGCADE	\$120.00
XX5021	12/09/2010	HOLLY KIRBY	\$1,948.00
XX5022	12/09/2010	DWAYNE KIRKLAND	\$105.00
XX5023	12/09/2010	MICHAEL KNAPP	\$139.00
XX5024	12/09/2010	YOLOANDA KNIGHT	\$69.75
XX5025	12/09/2010	DAVID KNOLES	\$196.33
XX5026	12/09/2010	LANCE KNOWLES	\$250.00
XX5027	12/09/2010	ROGER KNOX	\$55.00
XX5028	12/09/2010	MICHAEL KRAFT	\$90.00
XX5029	12/09/2010	LOWELL KRATZ	\$330.00
XX5030	12/09/2010	KROGER	\$2,257.38
XX5031	12/09/2010	MARK KRONE	\$113.00
XX5032	12/09/2010	FRANK LABARBA	\$60.00
XX5033	12/09/2010	MELINDA LANICEK	\$898.00
XX5034	12/09/2010	JEFF LAVEY	\$120.00
XX5035	12/09/2010	LAWRENCE HOUSE PUBLISHERS	\$103.55
XX5036	12/09/2010	STEVE LAWRENCE	\$122.00
XX5037	12/09/2010	ASHLEE LAWSON	\$20.00
XX5038	12/09/2010	CHUCK LECROY	\$370.00
XX5039	12/09/2010	LED ENTERPRISES, INC.	\$3,367.00
XX5040	12/09/2010	JUNG MOO LEE	\$231.00
XX5041	12/09/2010	DIANNE LEMONS	\$37.20
XX5042	12/09/2010	NATE LEWIS	\$35.00
XX5043	12/09/2010	GARY LINDSEY	\$90.00
XX5044	12/09/2010	TOM LITTLE	\$55.00
XX5046	12/09/2010	CHARLES LOGAN	\$85.00
XX5047	12/09/2010	CHARLES LOGAN	\$85.00
XX5048	12/09/2010	STEPHANIE LONG	\$50.00
XX5049	12/09/2010	LTD COMMODITIES LLC / ABC DISTRIBUTING	\$26.80
XX5050	12/09/2010	WESLEY LUCAS	\$100.00
XX5052	12/09/2010	GE MACK	\$39.00
XX5053	12/09/2010	BOB MAEYAMA	\$330.00
XX5054	12/09/2010	MICHEAL MCGEE	\$105.00
XX5055	12/09/2010	PAUL MAJORS	\$85.00
XX5056	12/09/2010	CONNIE MALLORY	\$67.23

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XX5057	12/09/2010	LISA MANN	\$99.95
XX5058	12/09/2010	CAMILLA MANNING	\$121.50
XX5059	12/09/2010	HEATHER MANNING	\$91.00
XX5060	12/09/2010	AMANDA MARSHALL	\$14.05
XX5061	12/09/2010	CHANETTE MARSHALL	\$94.03
XX5062	12/09/2010	FREDERICK (RUSS) MARTIN	\$92.12
XX5065	12/09/2010	TERRY MAYFIELD	\$120.00
XX5067	12/09/2010	MILES MCCORD	\$345.00
XX5068	12/09/2010	FORREST MCMILLAN	\$45.00
XX5069	12/09/2010	CURTIS MCMINN	\$197.00
XX5071	12/09/2010	CITY OF MESQUITE UTILITIES	\$9.30
XX5072	12/09/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$750.00
XX5074	12/09/2010	COL JAMES R METHERED	\$739.98
XX5076	12/09/2010	LYLE METZLER	\$110.00
XX5077	12/09/2010	BILL MIEGEL	\$330.00
XX5078	12/09/2010	JIMMIE MILAM	\$80.00
XX5079	12/09/2010	CONNIE MILLER	\$3,018.75
XX5080	12/09/2010	SCOTT MILLER	\$330.00
XX5081	12/09/2010	EARL MILNER	\$210.00
XX5082	12/09/2010	MINYARD FOOD STORES	\$116.71
XX5083	12/09/2010	JAMES MITCHELL	\$181.50
XX5084	12/09/2010	MITCHELL REPAIR INFORMATION COMPANY	\$999.00
XX5085	12/09/2010	BERNADINE MOORE	\$85.00
XX5087	12/09/2010	MARLA MORRIS	\$65.00
XX5088	12/09/2010	BRAYLON MORRISON	\$90.00
XX5089	12/09/2010	BOBBY E MOTEN	\$50.00
XX5090	12/09/2010	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5091	12/09/2010	MTI ENTERPRISES, INC.	\$590.00
XX5092	12/09/2010	AIBI NAKAE	\$155.20
XX5093	12/09/2010	CHRISTINA NANCE	\$275.00
XX5094	12/09/2010	TOM NASH	\$86.00
XX5095	12/09/2010	NATIONAL READING STYLES (NRSI)	\$179.00
XX5096	12/09/2010	THOMAS NORTHCUTT	\$105.00
XX5097	12/09/2010	STEVEN NUDING	\$100.00
XX5098	12/09/2010	BRANDON NUNN	\$150.00
XX5099	12/09/2010	CATHY OATES	\$124.00
XX5100	12/09/2010	OFFICE MAKERS PLUS	\$7,439.50
XX5104	12/09/2010	JANET PAGE	\$21.64
XX5105	12/09/2010	FRANK PAPAHRONIS	\$172.00
XX5106	12/09/2010	PARCEL EXPRESS	\$2.24
XX5107	12/09/2010	JERMAINE T PARKER	\$90.00
XX5108	12/09/2010	MARK PAYNE	\$90.00
XX5109	12/09/2010	PC MALL GOV INC.	\$1,810.00
XX5110	12/09/2010	RODNEY PERKINS	\$70.00
XX5111	12/09/2010	JEFFREY AARON SCOTT PETERS	\$120.00
XX5112	12/09/2010	TERRY PETTIGREW	\$85.00
XX5113	12/09/2010	DWAYNE PHILLIPS	\$106.00
XX5115	12/09/2010	CHUCK PICKRELL	\$190.00
XX5116	12/09/2010	LANNETTE PORTER	\$267.50
XX5117	12/09/2010	TERRY PRICE	\$84.00
XX5118	12/09/2010	KAREN QUEEN	\$143.25
XX5119	12/09/2010	AMY QUINN	\$142.26
XX5120	12/09/2010	ROCKNE RAGSDALE	\$50.00
XX5122	12/09/2010	LISA RANSOM	\$158.13
XX5124	12/09/2010	ROBERT REED	\$100.00
XX5125	12/09/2010	REED WELLS BENSON & CO	\$300.00
XX5126	12/09/2010	CATHERINE D REESE	\$50.00

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XX5127	12/09/2010	DEIDRE REEVES	\$74.47
XX5128	12/09/2010	REPUBLIC SERVICES INC	\$16,261.76
XX5129	12/09/2010	KELVIN RHODES	\$220.00
XX5130	12/09/2010	KEVIN ROBERTS	\$100.00
XX5131	12/09/2010	DANNAH ROGERS	\$12.80
XX5132	12/09/2010	ROGERS JR HOUSE MOVING/TONY G ROGERS JR	\$5,025.00
XX5133	12/09/2010	PATRINA ROQUENCE	\$105.00
XX5134	12/09/2010	ROYSE CITY HIGH SCHOOL	\$250.00
XX5135	12/09/2010	REBECCA RUFFU	\$583.00
XX5136	12/09/2010	RUGBY IPD CORP	\$1,633.68
XX5137	12/09/2010	CYNTHIA RUSH	\$50.00
XX5138	12/09/2010	KYLE RICHARDSON	\$135.00
XX5139	12/09/2010	TINA RUTLEDGE	\$159.00
XX5140	12/09/2010	SAFEWAY, INC.	\$148.14
XX5141	12/09/2010	ROGER SASHINGTON	\$105.00
XX5142	12/09/2010	ANGELA SAYLES	\$83.25
XX5143	12/09/2010	LON SCHINDLER	\$90.00
XX5144	12/09/2010	STEPHEN C SCHMID	\$345.00
XX5145	12/09/2010	SCHOOL COUNSELING RESOURCES	\$111.89
XX5146	12/09/2010	SCHOOL NURSE SUPPLY INC	\$1,130.00
XX5147	12/09/2010	SCI-TECH DISCOVERY CENTER	\$384.00
XX5148	12/09/2010	SCI-TECH DISCOVERY CENTER	\$678.00
XX5149	12/09/2010	SEABOLT INC	\$210.00
XX5150	12/09/2010	SHAUN SEALES	\$203.66
XX5151	12/09/2010	JACQUELINE A SHADE	\$50.00
XX5154	12/09/2010	HOWARD SHEARER	\$85.00
XX5155	12/09/2010	DEBBIE SHEWMAKE	\$9.00
XX5156	12/09/2010	NANCY SHOTTS	\$898.00
XX5157	12/09/2010	SPENCER SIMMONS JR	\$110.33
XX5158	12/09/2010	DONNA SIMPSON	\$105.00
XX5159	12/09/2010	FRANCES J SINGLETON	\$163.00
XX5160	12/09/2010	GERRY SLUSHER	\$95.00
XX5161	12/09/2010	ALRED SMITH	\$139.00
XX5162	12/09/2010	IAN SMITH	\$185.00
XX5163	12/09/2010	JORDAN SMITH	\$180.00
XX5164	12/09/2010	MELISSA SMITH	\$7.00
XX5165	12/09/2010	TASSIE BENEDICT SNIDER	\$470.10
XX5166	12/09/2010	TIMOTHY J SOMMERS	\$235.00
XX5167	12/09/2010	SOUTHWEST INTERNATIONAL TRUCKS INC	\$791.84
XX5169	12/09/2010	SPEED STACKS INC	\$1,159.87
XX5170	12/09/2010	SPRINT SPECTRUM	\$37.88
XX5171	12/09/2010	WANDA ST LEGER	\$25.49
XX5172	12/09/2010	SDE INC	\$987.00
XX5173	12/09/2010	SDE INC	\$349.00
XX5174	12/09/2010	ROY E. STAGGS JR.	\$128.60
XX5175	12/09/2010	GREG STALEY	\$705.00
XX5176	12/09/2010	KEVIN STEPHENSON	\$90.00
XX5177	12/09/2010	STERLING PERSONNEL SERVICE	\$1,592.80
XX5178	12/09/2010	GARY STEWART	\$80.00
XX5179	12/09/2010	MARLA STEWART	\$75.06
XX5180	12/09/2010	REGINALD STEWART	\$140.00
XX5181	12/09/2010	TAYLOR CORPORATION	\$463.57
XX5182	12/09/2010	CLAYTON STROUP	\$1,250.00
XX5183	12/09/2010	ANTHONY STURDIVANT	\$105.00
XX5184	12/09/2010	SUNBELT MATERIALS	\$565.80
XX5185	12/09/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$2,194.04
XX5186	12/09/2010	TACO CASA	\$340.00

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XX5187	12/09/2010	TASBO	\$280.00
XX5188	12/09/2010	TASBO	\$40.00
XX5189	12/09/2010	TASSP	\$185.00
XX5190	12/09/2010	JOHN TAYLOR	\$100.00
XX5191	12/09/2010	TERESA TAYLOR	\$291.85
XX5192	12/09/2010	TEACHING RESOURCE CENTER LLC	\$465.40
XX5193	12/09/2010	TEACHING SYSTEMS INC	\$15,868.95
XX5194	12/09/2010	TEAM EXPRESS	\$722.85
XX5195	12/09/2010	SHONDA TELFOR	\$143.25
XX5196	12/09/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$57.89
XX5197	12/09/2010	TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATI	\$75.00
XX5198	12/09/2010	KENNETH THOMAS	\$240.00
XX5199	12/09/2010	LETICIA THOMAS	\$1,140.00
XX5200	12/09/2010	CHARLES THOMSON	\$135.00
XX5201	12/09/2010	WILLIAM A TILLEY III	\$100.00
XX5202	12/09/2010	TIRE CENTERS LLC	\$283.98
XX5203	12/09/2010	UIL REGION 3 MUSIC	\$648.00
XX5204	12/09/2010	RONNIE TODD	\$83.33
XX5205	12/09/2010	CRAIG TOOKER	\$240.00
XX5206	12/09/2010	TOTAL FILTRATION SERVICES, INC	\$6,871.86
XX5207	12/09/2010	TOM TRAUTMAN	\$377.90
XX5208	12/09/2010	LAURA TRAVIS	\$85.12
XX5209	12/09/2010	EDDIE TREVINO	\$136.50
XX5210	12/09/2010	TROTT COMMUNICATIONS GROUP	\$5,300.00
XX5211	12/09/2010	WINSTON T TROTTER, III	\$113.00
XX5212	12/09/2010	JENNIFER M TURNER	\$289.50
XX5213	12/09/2010	TXU ENERGY	\$455,102.23
XX5214	12/09/2010	SPORT SUPPLY GROUP	\$25.49
XX5215	12/09/2010	TRISH UMBARGER	\$37.20
XX5216	12/09/2010	EDMON UNDERWOOD	\$90.00
XX5217	12/09/2010	USTA TEXAS SECTION	\$210.00
XX5218	12/09/2010	VERIZON WIRELESS	\$409.28
XX5219	12/09/2010	LAURA WADE	\$476.20
XX5220	12/09/2010	JARVIS WALKER	\$85.00
XX5221	12/09/2010	NICHOLE WALKER	\$105.00
XX5222	12/09/2010	SYLVESTER WALKER	\$50.00
XX5223	12/09/2010	BARRY WALKER	\$60.00
XX5224	12/09/2010	WALMART COMMUNITY	\$20,725.50
XX5225	12/09/2010	MICHAEL WALTON	\$90.00
XX5226	12/09/2010	JEFFREY WASSERMAN	\$90.00
XX5227	12/09/2010	RICK WEND	\$60.00
XX5228	12/09/2010	WESTONE LABORATORIES INC	\$287.05
XX5229	12/09/2010	DEBRA S WHITE	\$125.32
XX5230	12/09/2010	HAROLD TODD WHITE	\$100.00
XX5231	12/09/2010	THOMAS G WHITEHEAD	\$445.50
XX5232	12/09/2010	PATRICE WHITTEN	\$42.19
XX5233	12/09/2010	WILLIAM V MACGILL & CO	\$362.06
XX5234	12/09/2010	DON WILLIAMS	\$90.00
XX5235	12/09/2010	FRANK WILLIAMS	\$107.00
XX5236	12/09/2010	KIRSTEN M WILLIAMS	\$933.00
XX5237	12/09/2010	PAUL WILLIS	\$195.00
XX5239	12/09/2010	LARRY WILSON	\$152.75
XX5240	12/09/2010	KIRK WISNEWSKI	\$100.00
XX5241	12/09/2010	TAMARA WOOTEN	\$413.00
XX5242	12/09/2010	WORDSMITHS PUBLISHING CO	\$168.80
XX5244	12/09/2010	CHRIS WYONT	\$180.00
XX5245	12/09/2010	STEVE YOCOM	\$225.00

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XX5246	12/09/2010	HAROLD YOUNG	\$203.00
XX5248	12/09/2010	CITY OF MESQUITE UTILITIES	\$135,196.12
XX5249	12/08/2010	CHEDDARS	\$863.00
XX5250	12/09/2010	APPLE INC	\$1,639.80
XX5253	12/10/2010	VICKI HELMS	\$200.00
XX5256	12/14/2010	ABILENE CHRISTIAN UNIVERSITY	\$970.00
XX5257	12/14/2010	ACCU-TECH CORPORATION	\$254.66
XX5258	12/14/2010	TEK INDUSTRIES INC	\$178.50
XX5259	12/14/2010	DERRICK ADAMS	\$1,040.00
XX5260	12/14/2010	KIMBERLY ADAMS	\$40.00
XX5261	12/14/2010	ADVANCED PAVING CO	\$98,937.02
XX5262	12/14/2010	RYAN AGRIMSON	\$540.00
XX5264	12/14/2010	DARREL ALDRIDGE	\$33.03
XX5265	12/14/2010	CASEY ALLEN	\$20.00
XX5266	12/14/2010	AMBIUS, INC.	\$150.00
XX5267	12/14/2010	ANDREA RAYE	\$550.00
XX5269	12/14/2010	ANIXTER INC.	\$8,570.03
XX5270	12/14/2010	ARAMARK REFRESHMENT SERVICE	\$149.59
XX5271	12/14/2010	HEATH ARCHER	\$413.00
XX5272	12/14/2010	TONI ARNOLD	\$210.00
XX5273	12/14/2010	FARRELL ARTIS	\$10,125.00
XX5274	12/14/2010	ATHLETIC SUPPLY	\$5,596.42
XX5275	12/14/2010	ATMOS ENERGY	\$33,992.52
XX5277	12/14/2010	AUTISTIC TREATMENT CENTER	\$24,480.75
XX5278	12/14/2010	AMIANNE BAILEY	\$101.28
XX5279	12/14/2010	JASON BAILEY	\$420.00
XX5280	12/14/2010	ELIZABETH BAKER	\$500.00
XX5282	12/14/2010	BAKER'S RIBS	\$546.00
XX5283	12/14/2010	SHANNON BARNHILL	\$91.80
XX5284	12/14/2010	DEBRA BASSINGER	\$76.61
XX5285	12/14/2010	SHERRIE BEARD	\$125.04
XX5287	12/14/2010	TASSIE BENEDICT SNIDER	\$60.00
XX5288	12/14/2010	JOHN BERENDZEN	\$67.00
XX5289	12/14/2010	NANCY BIDWELL	\$66.00
XX5290	12/14/2010	BILINGUAL THERAPIES, INC	\$10,969.41
XX5291	12/14/2010	STEVEN BILLINGSLEA	\$1,115.35
XX5292	12/14/2010	BLACK EYED PEA	\$484.51
XX5294	12/14/2010	BLUE BELL CREAMERIES	\$15,830.88
XX5295	12/14/2010	BLUE RAVEN TECHNOLOGY, INC.	\$287.00
XX5296	12/14/2010	KAREN BRIGGS	\$1,080.00
XX5297	12/14/2010	BROADCAST WORKS!	\$650.00
XX5299	12/14/2010	BUBBA'S & BABE'S CATERING	\$657.50
XX5300	12/14/2010	BUDGET TRUCK RENTAL, LLC	\$3,144.58
XX5301	12/14/2010	BUILDERS STONE SUPPLY, INC.	\$1,215.00
XX5302	12/14/2010	BULBMAN - RENO	\$75.79
XX5303	12/14/2010	TROY BURKE	\$130.00
XX5304	12/14/2010	CARINO'S ITALIAN	\$106.92
XX5305	12/14/2010	KAREN CERRATO	\$540.00
XX5306	12/14/2010	CFGEAR	\$799.02
XX5307	12/14/2010	CHICK-FIL-A	\$575.00
XX5308	12/14/2010	CHICK-FIL-A	\$116.53
XX5309	12/14/2010	CHICK-FIL-A	\$144.10
XX5310	12/14/2010	CONNIE DIANE CHILDERS	\$158.00
XX5311	12/14/2010	ROBERTA CHRISTENSEN	\$73.50
XX5312	12/14/2010	CICI'S PIZZA	\$116.28
XX5313	12/14/2010	CICI'S PIZZA	\$123.50
XX5314	12/14/2010	CICI'S PIZZA #4	\$21,177.11

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XX5315	12/14/2010	CLIFFORD POWER SYSTEMS INC	\$2,785.60
XX5316	12/14/2010	MEGAN CLOWE	\$60.00
XX5317	12/14/2010	CLOWN COMPANY	\$3,776.68
XX5319	12/14/2010	NELDA COLLIER	\$1,080.00
XX5321	12/14/2010	DOUG COOK	\$1,360.00
XX5322	12/14/2010	RICK COPLIN	\$173.00
XX5323	12/14/2010	COPS MONITORING	\$2,903.70
XX5326	12/14/2010	JUSTIN CROW	\$421.00
XX5328	12/14/2010	DALLAS COUNTY SCHOOLS	\$29,094.40
XX5331	12/14/2010	JOULEEN DERING	\$60.00
XX5332	12/14/2010	SPX COMMUNICATION TECHNOLOGY20327	\$105.00
XX5333	12/14/2010	DIGITAL SCOUT	\$99.95
XX5334	12/14/2010	DISCOVER WRITING PRESS	\$185.00
XX5335	12/14/2010	DREAM RANCH OFFICE SUPPLIES	\$395.00
XX5336	12/14/2010	DRIVE TRAIN OF MESQUITE	\$164.00
XX5337	12/14/2010	EDUCATION TO GO	\$829.75
XX5338	12/14/2010	EINSTRUCTION CORP	\$1,300.00
XX5339	12/14/2010	EL CHICO	\$350.22
XX5340	12/14/2010	HERBERT ELLIS	\$90.00
XX5341	12/14/2010	ELLISON EDUCATIONAL	\$630.70
XX5342	12/14/2010	LISE ENGEL	\$65.00
XX5343	12/14/2010	ETA/CUISENAIRE	\$184.38
XX5344	12/14/2010	MICHELLE FINK	\$50.67
XX5345	12/14/2010	CAROLINE FINSTEIN	\$59.19
XX5346	12/14/2010	FORDE-FERRIER L.L.C.	\$1,364.00
XX5347	12/14/2010	FROG PUBLICATIONS	\$66.80
XX5348	12/14/2010	FTJ ADMINISTRATORS	\$125.00
XX5349	12/14/2010	GALLOWAY DONUT	\$30.30
XX5350	12/14/2010	ELIZABETH GARCIA	\$978.00
XX5351	12/14/2010	ISRAEL GARCIA	\$413.00
XX5352	12/14/2010	GARY J. SHUTTLEWORTH	\$525.00
XX5353	12/14/2010	RODERICK GAUVIN	\$200.00
XX5354	12/14/2010	GBC	\$890.87
XX5355	12/14/2010	QUINN GEER	\$37.58
XX5356	12/14/2010	PAM GIBSON	\$2,340.00
XX5357	12/14/2010	BRENDA GILLARD	\$149.92
XX5358	12/14/2010	BRISCOE JOHN GIVENS III	\$391.89
XX5359	12/14/2010	GOOD EARTH	\$500.00
XX5360	12/14/2010	GRAINGER	\$85.31
XX5361	12/14/2010	GREAT SOURCE EDUCATION GROUP	\$777.33
XX5362	12/14/2010	GREAT SOURCE EDUCATION GROUP	\$849.70
XX5363	12/14/2010	HOLLY GRUBBS	\$56.56
XX5364	12/14/2010	GWG WOOD GROUP, INC.	\$211.99
XX5366	12/14/2010	HANDPRINTS CHILD CARE 2, LLC	\$615.00
XX5367	12/14/2010	HARDIE'S FRUIT AND VEGETABLE CO	\$34,913.58
XX5368	12/14/2010	HARDWARE RESOURCES, INC.	\$336.20
XX5369	12/14/2010	VICKI HELMS	\$35.00
XX5370	12/14/2010	STEVEN HENDERSON	\$1,422.00
XX5371	12/14/2010	CHANDRA HENRY	\$52.97
XX5372	12/14/2010	HERCO EQUIPMENT INC	\$840.70
XX5373	12/14/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$55.81
XX5374	12/14/2010	HIGHSMITH CO INC	\$111.83
XX5376	12/14/2010	ANNA HOLLINGSWORTH	\$102.77
XX5377	12/14/2010	CASSANDRA HOLT	\$15.48
XX5378	12/14/2010	HOLT MCDOUGAL	\$3,267.00
XX5379	12/14/2010	HOME DEPOT/GECF	\$5.94
XX5380	12/14/2010	DEBORAH HOPSON	\$140.00

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XX5381	12/14/2010	HM RECEIVABLES CO LLC	\$93,634.42
XX5383	12/14/2010	HUMPHREY AND ASSOCIATES, INC.	\$646,020.00
XX5384	12/14/2010	IN-LINE SKATING 101	\$1,070.00
XX5385	12/14/2010	INDOOR AIR QUALITY ASSOCIATION INC	\$150.00
XX5386	12/14/2010	CHRIS RIFFE	\$4,176.00
XX5387	12/14/2010	INV/CO SYSTEMS, INC.	\$1,050.00
XX5388	12/14/2010	J & S EQUIPMENT COMPANY	\$3,424.00
XX5389	12/14/2010	JASON'S DELI	\$135.47
XX5390	12/14/2010	JASON'S DELI	\$178.50
XX5391	12/14/2010	JASON'S DELI	\$760.00
XX5392	12/14/2010	JASON'S DELI	\$56.00
XX5393	12/14/2010	JUVENILE DIABETES RESEARCH	\$210.16
XX5396	12/14/2010	JESUIT COLLEGE PREPATORY	\$160.00
XX5397	12/14/2010	JIM'S TROPHY SHOP INC	\$967.50
XX5398	12/14/2010	DEBBIE JOHNSON	\$36.97
XX5399	12/14/2010	BETHANY JONES	\$300.00
XX5400	12/14/2010	JONES SCHOOL SUPPLY CO INC	\$20.75
XX5402	12/14/2010	DONNA JONES	\$124.68
XX5403	12/14/2010	JOSTENS INC	\$22.11
XX5405	12/14/2010	TINA KEITH	\$97.20
XX5406	12/14/2010	KELBY TRAINING	\$34.69
XX5407	12/14/2010	STAR CASTLE CORPORATION	\$39.50
XX5408	12/14/2010	KILGO CONSULTING, INC.	\$940.00
XX5409	12/14/2010	LEIGHANN KOVALCIK	\$35.87
XX5410	12/14/2010	KROGER	\$1,078.08
XX5412	12/14/2010	ANGELA KUCMIERZ	\$611.15
XX5413	12/14/2010	JENELLE KUMBIER	\$114.76
XX5414	12/14/2010	LANSCHOOL TECHNOLOGIES, INC	\$599.00
XX5415	12/14/2010	LAWRENCE HOUSE PUBLISHERS	\$81.50
XX5416	12/14/2010	LE PEEP GRILL OF HARWOOD	\$556.00
XX5417	12/14/2010	LETOURNEAU & ASSOCIATES, LLC	\$21,489.00
XX5418	12/14/2010	AIMEE LEWIS	\$21.07
XX5419	12/14/2010	RANDALL LINEBAUGH	\$172.00
XX5420	12/14/2010	LITHO SUPPLY SERVICE CO INC.	\$70.00
XX5422	12/14/2010	MACKIN BOOK COMPANY	\$419.98
XX5423	12/14/2010	JOHN MICHAEL MAJOR	\$300.00
XX5424	12/14/2010	MICHAEL MANN	\$120.00
XX5425	12/14/2010	MARCO PRODUCTS INC	\$83.37
XX5426	12/14/2010	MARDEL	\$479.10
XX5428	12/14/2010	TERRIE MCCLUNG	\$52.45
XX5429	12/14/2010	MCCULLOUGH CONSTRUCTION SERV INC	\$10,960.00
XX5430	12/14/2010	MCGRAW HILL	\$171.90
XX5431	12/14/2010	ALEXA MCINTYRE	\$843.75
XX5432	12/14/2010	MCKAY MUSIC CO	\$1,512.12
XX5433	12/14/2010	MEDCO SUPPLY COMPANY	\$564.55
XX5434	12/14/2010	OLIVIA MENDEZ	\$978.00
XX5435	12/14/2010	MENTORING MINDS, LP	\$1,774.80
XX5437	12/14/2010	MESQUITE BARBEQUE	\$75.00
XX5438	12/14/2010	MESQUITE CHAMBER OF COMMERCE	\$120.00
XX5440	12/14/2010	MESQUITE EDUCATION CORP	\$59,438.75
XX5441	12/14/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$550.00
XX5442	12/14/2010	MESQUITE MEDICAL & SURGICAL CLINIC	\$142.00
XX5443	12/14/2010	MESQUITE SPORTS /DANNY R GREGORY	\$7,680.92
XX5444	12/14/2010	MH NET	\$8,626.00
XX5445	12/14/2010	DONNA MIDDLEBROOKS	\$1,650.00
XX5447	12/14/2010	MINNESOTA MEMORY INC	\$46.45
XX5448	12/14/2010	MINYARD FOOD STORES	\$328.60

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XX5449	12/14/2010	MOBILE MINI INC	\$271.50
XX5450	12/14/2010	THE MONOGRAM MAKER	\$552.50
XX5452	12/14/2010	NIKKI MOZEE	\$413.00
XX5453	12/14/2010	MR. VIDEO, INC.	\$230.35
XX5454	12/14/2010	THE MUSIC STORE	\$61.06
XX5455	12/14/2010	MTI ENTERPRISES, INC.	\$3,625.00
XX5457	12/14/2010	MYRON CORP	\$1,934.92
XX5458	12/14/2010	NASCO \ ARISTOTLE CORPORTATION	\$252.01
XX5459	12/14/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$3,115.00
XX5460	12/14/2010	NATIONAL PLAN ADMINISTRATORS	\$1,401.00
XX5461	12/14/2010	NEW COVENANT CHRISTIAN DAY CARE	\$330.00
XX5462	12/14/2010	NEWPATH LEARNING	\$3,678.16
XX5463	12/14/2010	HILLARY NOWLIN	\$92.62
XX5464	12/14/2010	LORI O'DAY	\$48.00
XX5465	12/14/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$17,663.60
XX5466	12/14/2010	OFFICE MAKERS PLUS	\$8,203.50
XX5467	12/14/2010	OLD FASHION CANDY CO INC	\$467.20
XX5469	12/14/2010	ONE TIME VENDOR	\$15.00
XX5470	12/14/2010	ONE TIME VENDOR	\$15.00
XX5471	12/14/2010	ONE TIME VENDOR	\$44.63
XX5472	12/14/2010	ONE TIME VENDOR	\$15.00
XX5474	12/14/2010	ORBICULE BVBA	\$2,597.40
XX5476	12/14/2010	OWENS FAMILY RESTAURANT	\$127.50
XX5477	12/14/2010	VICKIE PADON	\$16.00
XX5478	12/14/2010	PANERA BREAD LLC	\$58.41
XX5479	12/14/2010	PARCEL EXPRESS	\$69.16
XX5480	12/14/2010	PASCO SCIENCE	\$182.00
XX5481	12/14/2010	PC MALL GOV INC.	\$2,040.00
XX5482	12/14/2010	PEARSON	\$500.00
XX5483	12/14/2010	PEARSON EDUCATION	\$186.25
XX5484	12/14/2010	PERMA-BOUND	\$12,819.64
XX5485	12/14/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$120.00
XX5486	12/14/2010	PLANK ROAD PUBLISHING	\$429.73
XX5487	12/14/2010	PLANO OFFICE SUPPLY	\$4,647.60
XX5488	12/14/2010	MARGARET POLLARD	\$60.00
XX5489	12/14/2010	PAIGE PORTELE	\$1,080.00
XX5490	12/14/2010	CANDACE PORTER	\$1,080.00
XX5491	12/14/2010	JOSHUA PRICE	\$102.60
XX5492	12/14/2010	RONA LEE PRICE	\$1,506.00
XX5493	12/14/2010	QEP INC	\$500.44
XX5494	12/14/2010	STEPHEN J. CLARK	\$189.85
XX5495	12/14/2010	R & H PARTS AND SERVICE	\$231.45
XX5496	12/14/2010	RADIO SHACK	\$14.97
XX5497	12/14/2010	RAMEY & KING INSURANCE AGENCY, INC	\$142.00
XX5498	12/14/2010	REALLY GOOD STUFF INC	\$295.23
XX5499	12/14/2010	LINDSAY M REINKE	\$99.33
XX5500	12/14/2010	RENAISSANCE LEARNING INC	\$4,679.75
XX5501	12/14/2010	LESLIE ERIN REYNOLDS	\$888.00
XX5502	12/14/2010	CATHY RIDEOUT	\$68.99
XX5503	12/14/2010	JENICE ROSS	\$225.00
XX5504	12/14/2010	ROTARY CLUB OF MESQUITE	\$81.50
XX5505	12/14/2010	JONATHAN A ROYLE	\$217.00
XX5506	12/14/2010	SAFECO INSURANCE	\$1,412.90
XX5507	12/14/2010	SALEPLACE	\$83.50
XX5508	12/14/2010	KAREN SANDERS	\$884.00
XX5509	12/14/2010	SANDY LAKE	\$150.00
XX5513	12/14/2010	ZACH SAWYER	\$100.82

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XX5514	12/14/2010	ALTHEA SCHOENFELDT	\$7,392.00
XX5515	12/14/2010	SCHOLASTIC BOOK FAIRS INC	\$2,408.20
XX5516	12/14/2010	SCHOLASTIC BOOK FAIRS INC	\$2,085.34
XX5517	12/14/2010	SCHOOL SPECIALTIES CO	\$54.38
XX5518	12/14/2010	MICHAEL SCOTT	\$250.00
XX5519	12/14/2010	TINA SCOTT	\$125.18
XX5522	12/14/2010	SHERWIN-WILLIAMS CO	\$221.66
XX5523	12/14/2010	MARY SHEWMAKE	\$122.65
XX5524	12/14/2010	JONATHAN SHOTTS	\$100.00
XX5525	12/14/2010	SIGN WAREHOUSE INC	\$145.29
XX5526	12/14/2010	MICHAEL SIMMONS	\$540.00
XX5527	12/14/2010	LINDA SLEJKO	\$22.41
XX5528	12/14/2010	SMARTS BROADCAST SYSTEMS	\$2,540.00
XX5529	12/14/2010	BECKY SMITH	\$169.52
XX5530	12/14/2010	BRITNI SMITH	\$1,138.00
XX5531	12/14/2010	ROSS SMITH	\$100.00
XX5532	12/14/2010	SMR PROMOTIONS	\$1,091.68
XX5533	12/14/2010	SO J MFG CO LLC	\$5,108.26
XX5534	12/14/2010	SOUTHEASTERN PERFORMANCE APPAREL	\$1,776.20
XX5535	12/14/2010	SOUTHERN BLEACHER COMPANY, INC.	\$1,080.00
XX5536	12/14/2010	SOUTHWEST BOOK	\$824.67
XX5537	12/14/2010	SPRING IN THE PARK	\$927.50
XX5538	12/14/2010	SPRING IN THE PARK	\$1,445.00
XX5539	12/14/2010	GREG STALEY	\$295.00
XX5540	12/14/2010	STARR TURFGRASS & FIREWOOD INC.	\$999.50
XX5541	12/14/2010	TRACEY STONE	\$15.00
XX5542	12/14/2010	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$4,340.00
XX5543	12/14/2010	JENNIFER SYPERT	\$103.76
XX5544	12/14/2010	SHARON TALLEY	\$10.00
XX5545	12/14/2010	TAMS WITMARK MUSIC LIBRARY INC.	\$47.50
XX5547	12/14/2010	TC2GO!	\$445.00
XX5548	12/14/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,235.90
XX5549	12/14/2010	TEXAS DANCE EDUCATOR'S ASSOC	\$450.00
XX5550	12/14/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$200.00
XX5551	12/14/2010	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$1,900.00
XX5553	12/14/2010	TEXAS TECH UNIVERSITY	\$34.00
XX5555	12/14/2010	BETTY A THREATS	\$60.00
XX5556	12/14/2010	TIME FOR KIDS	\$291.73
XX5557	12/14/2010	TIMVIEW TECHNOLOGIES	\$90.00
XX5558	12/14/2010	TOWN EAST FORD	\$71.86
XX5559	12/14/2010	TOWN EAST TROPHIES	\$18.00
XX5562	12/14/2010	TSBVI OUTREACH PROGRAM	\$250.00
XX5563	12/14/2010	KELSEY TURLEY	\$152.11
XX5564	12/14/2010	LORI S TURLEY	\$281.46
XX5566	12/14/2010	SPORT SUPPLY GROUP	\$381.05
XX5567	12/14/2010	U S POST OFFICE	\$665.00
XX5568	12/14/2010	UIL	\$13.25
XX5569	12/14/2010	WILLEY VONNER JR	\$295.00
XX5570	12/14/2010	AMY WALLACE	\$37.53
XX5571	12/14/2010	WARREN INSTRUCTIONAL NETWORK	\$318.00
XX5572	12/14/2010	THE WAYMAN CENTER	\$2,625.00
XX5573	12/14/2010	LINDA WAYMAN	\$1,710.00
XX5574	12/14/2010	MARY SUZANNE WEAVER	\$93.50
XX5575	12/14/2010	RODNEY WEBB	\$192.00
XX5576	12/14/2010	WENDEE DOTY	\$40.00
XX5577	12/14/2010	WENDY'S	\$85.15
XX5579	12/14/2010	WESTONE LABORATORIES INC	\$492.80

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XX5580	12/14/2010	WHATABURGER OF MESQUITE	\$89.02
XX5581	12/14/2010	JENNIFER D WILLARD	\$35.25
XX5582	12/14/2010	PATRICIA WILLIAMS	\$57.30
XX5583	12/14/2010	CHASSORDEE WILLIE	\$179.50
XX5585	12/14/2010	BRANDI WITHERSPOON	\$1,521.00
XX5586	12/14/2010	MELISSA WOOD	\$2,160.00
XX5588	12/14/2010	BETTYE ZOLLER SEITZ	\$175.00
XX5589	12/14/2010	NANCY BIDWELL	\$900.00
XX5590	12/16/2010	A & W BEARINGS	\$176.23
XX5591	12/16/2010	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$3,468.00
XX5592	12/16/2010	A.J. MOORE ACADEMY	\$140.00
XX5593	12/16/2010	AACA A/C & HEATING	\$399.35
XX5594	12/16/2010	ACCU-TECH CORPORATION	\$646.30
XX5595	12/16/2010	CAROL ADAMS	\$200.00
XX5596	12/16/2010	KIMBERLY ADAMS	\$90.00
XX5597	12/16/2010	MARCUS ADAMS	\$120.00
XX5598	12/16/2010	ADVANCED PAVING CO	\$71,931.20
XX5600	12/16/2010	SHERRY ALLEN	\$188.98
XX5602	12/16/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$700.00
XX5603	12/16/2010	AMERICAN PIZZA PARTNER	\$716.50
XX5604	12/16/2010	AMSCO SCHOOL PUBLICATIONS	\$178.86
XX5605	12/16/2010	ANIXTER INC.	\$6,471.00
XX5606	12/16/2010	CRAIG ANTHONY	\$120.00
XX5607	12/16/2010	STEVE ANTHONY	\$120.83
XX5608	12/16/2010	APPLE COMPUTER INC	\$205.20
XX5609	12/16/2010	APPLIANCE PARTS DEPOT	\$120.90
XX5610	12/16/2010	ANTHONY ARPS	\$80.00
XX5611	12/16/2010	FARRELL ARTIS	\$2,025.00
XX5612	12/16/2010	DON ATCHISON	\$150.00
XX5613	12/16/2010	RONALD ATEMAN	\$105.00
XX5614	12/16/2010	ATMOS ENERGY	\$12,010.77
XX5615	12/16/2010	AWS CONVERGENCE TECHNOLOGIES, INC.	\$5,730.00
XX5616	12/16/2010	DOSSLIN BAKER	\$90.00
XX5618	12/16/2010	CYNTHIA BARBANERA	\$64.00
XX5619	12/16/2010	MARTY BARNETT	\$80.00
XX5620	12/16/2010	BARTON LANDSCAPING INC	\$5,165.10
XX5621	12/16/2010	BAUDVILLE	\$255.55
XX5622	12/16/2010	BAYES ACHIEVEMENT CENTER INC	\$13,170.00
XX5624	12/16/2010	RALPH BELMONTE	\$175.00
XX5625	12/16/2010	DELORIS BENNETT	\$40.00
XX5626	12/16/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$2,125.09
XX5627	12/16/2010	RONNIE BETHEA	\$80.00
XX5628	12/16/2010	DAVID BIDDLE	\$80.00
XX5629	12/16/2010	BINFORD FENCE SUPPLY, LTD.	\$143.57
XX5631	12/16/2010	MICHAEL BLANKS	\$270.00
XX5632	12/16/2010	KATHRYN BOHLING	\$239.84
XX5636	12/16/2010	JOHN BRENNAN	\$150.00
XX5637	12/16/2010	CARL BROWN	\$60.00
XX5638	12/16/2010	NATHANIEL BROWN	\$90.00
XX5639	12/16/2010	BUCK N LOONS	\$742.00
XX5640	12/16/2010	BUDGET TRUCK RENTAL, LLC	\$2,742.75
XX5641	12/16/2010	GARY BURCH	\$90.00
XX5642	12/16/2010	MELISSA BURTON	\$540.00
XX5643	12/16/2010	BUTLER & LAND	\$324.00
XX5644	12/16/2010	C DEAN BAILY	\$300.00
XX5645	12/16/2010	CHARLES CALLOWAY	\$64.00
XX5647	12/16/2010	CANNON FACTORY REPAIR SERVICE	\$174.28

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XX5648	12/16/2010	DONNA CAPPS	\$450.00
XX5649	12/16/2010	CARINO'S ITALIAN	\$645.24
XX5650	12/16/2010	SHANDA CARPENTER	\$898.00
XX5651	12/16/2010	DAN CARROLL	\$90.00
XX5652	12/16/2010	CARROLLTON ISD	\$150.00
XX5653	12/16/2010	CARROLLTON-FARMERS	\$200.00
XX5654	12/16/2010	CENTRAL ENGINEERING SUPPLY	\$253.72
XX5655	12/16/2010	CHAMPIONS CHOICE	\$190.00
XX5656	12/16/2010	CARL CHANDLER	\$885.81
XX5657	12/16/2010	CHANNING BETE COMPANY	\$84.95
XX5658	12/16/2010	ORLANDO CHAVEZ	\$80.00
XX5659	12/16/2010	CHEMTEK	\$1,769.20
XX5660	12/16/2010	JENNIFER CHEN	\$224.00
XX5661	12/16/2010	CHICK-FIL-A	\$673.20
XX5662	12/16/2010	CHICK-FIL-A	\$1,192.55
XX5663	12/16/2010	CONNIE DIANE CHILDERS	\$336.00
XX5664	12/16/2010	LYNN CHILDERS	\$100.00
XX5665	12/16/2010	CICI ENTERPRISES INC	\$80.00
XX5666	12/16/2010	CICI'S PIZZA #4	\$1,304.39
XX5667	12/16/2010	CICI'S PIZZA #4	\$46.12
XX5668	12/16/2010	CICI'S PIZZA #4	\$832.00
XX5669	12/16/2010	CINTAS - R.U.S., L.P.	\$223.48
XX5670	12/16/2010	GARY D. BATY	\$170.00
XX5671	12/16/2010	CLOWN COMPANY	\$783.99
XX5672	12/16/2010	TERRY COLSTON	\$180.00
XX5673	12/16/2010	COMBINE MECHANICAL	\$1,530.00
XX5674	12/16/2010	COMPETITIVE CAMERA	\$559.80
XX5675	12/16/2010	ELIZABETH FREEMAN	\$460.00
XX5676	12/16/2010	DOUG COOK	\$365.00
XX5677	12/16/2010	COSTUMER	\$890.97
XX5678	12/16/2010	CPI	\$2,811.24
XX5679	12/16/2010	CRANDALL HIGH SCHOOL	\$350.00
XX5680	12/16/2010	CROUSE-KIMZEY CO OF COLORADO	\$1,576.46
XX5681	12/16/2010	CRUMPTON PRINTING	\$409.10
XX5682	12/16/2010	JOHN CURTS	\$60.00
XX5683	12/16/2010	DAILY COMMERCIAL RECORD	\$89.00
XX5684	12/16/2010	DALLAS ATHLETIC CLUB	\$102.23
XX5685	12/16/2010	DALLAS COUNTY WCID #6	\$8,099.91
XX5686	12/16/2010	DALLAS MORNING NEWS	\$2,592.50
XX5687	12/16/2010	JOSH DAVENPORT	\$100.56
XX5688	12/16/2010	CHRISTINA DAVIS	\$413.00
XX5689	12/16/2010	KAREN DAVIS	\$25.00
XX5690	12/16/2010	DELL MARKETING LP	\$853.86
XX5691	12/16/2010	DEMCO LIBRARY INTERIORS	\$37.34
XX5692	12/16/2010	CEDRIC DEVEREAUX	\$200.00
XX5693	12/16/2010	DFW CAMPER CORRAL	\$195.00
XX5694	12/16/2010	DR PEPPER BOTTLING CO	\$26,106.65
XX5697	12/16/2010	DREAM RANCH OFFICE SUPPLIES	\$1,204.42
XX5698	12/16/2010	DRUM CORPS INTERNATIONAL INC	\$104.00
XX5699	12/16/2010	SJ LEE COMPANY INC DRY CLEAN SUPER CENTE	\$18.12
XX5700	12/16/2010	PAUL DUTKA	\$100.00
XX5701	12/16/2010	DUXBURY SYSTEMS INC.	\$605.00
XX5702	12/16/2010	EAGLE TOURS, INC.	\$1,517.50
XX5703	12/16/2010	EDUCATION SERVICE CENTER REGION 10	\$20.00
XX5704	12/16/2010	EDUCATIONAL PRODUCTS	\$262.80
XX5705	12/16/2010	MARKANTHONY EDWARDS	\$60.00
XX5706	12/16/2010	ENGINEERED AIR BALANCE CO, INC.	\$1,990.00

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XX5708	12/16/2010	EQUALLY FIT	\$300.00
XX5709	12/16/2010	HME EXECUTIVE COACH INC.	\$2,288.00
XX5710	12/16/2010	HME EXECUTIVE COACH INC.	\$4,002.00
XX5711	12/16/2010	FALCON SUPPLY	\$1,397.44
XX5713	12/16/2010	FCSTAT	\$350.00
XX5714	12/16/2010	FCSTAT	\$800.00
XX5715	12/16/2010	FCSTAT	\$550.00
XX5716	12/16/2010	FCSTAT	\$525.00
XX5717	12/16/2010	FCSTAT	\$700.00
XX5718	12/16/2010	FEDEX	\$97.32
XX5719	12/16/2010	FOLLETT CORP	\$282.44
XX5720	12/16/2010	FORNEY ATHLETIC BOOSTER CLUB	\$275.00
XX5721	12/16/2010	FOUNTAIN -FT CARSON HIGH SCHOOL	\$28.00
XX5722	12/16/2010	DANA K. CHAMBLIESS	\$200.00
XX5723	12/16/2010	CAFE VENTURE COMPANY	\$840.00
XX5724	12/16/2010	JEFF FULLER	\$605.00
XX5726	12/16/2010	GALLOWAY DONUT	\$30.30
XX5727	12/16/2010	PETER GALLOWAY	\$60.00
XX5728	12/16/2010	LISA ANN GARCIA	\$228.00
XX5729	12/16/2010	RUSSELL GARDINER	\$90.00
XX5730	12/16/2010	GARLAND CAMERA-REPAIR	\$103.88
XX5731	12/16/2010	THOMAS GARRETT	\$240.00
XX5732	12/16/2010	GBC	\$367.20
XX5733	12/16/2010	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$1,160.80
XX5734	12/16/2010	WINFRED GEORGE	\$90.00
XX5735	12/16/2010	GF EDUCATORS INC	\$307.72
XX5736	12/16/2010	LINDSAY GILLERAN M.S. ED BCBA	\$150.00
XX5737	12/16/2010	GJ AUTOMOTIVE	\$173.50
XX5738	12/16/2010	CHERYL GOODE	\$62.00
XX5739	12/16/2010	RODERICK GRAGOIRE	\$160.00
XX5740	12/16/2010	GRAINGER	\$100.57
XX5741	12/16/2010	GRAINGER INC	\$45.84
XX5743	12/16/2010	SCREEN GRAPHIX LLC	\$448.20
XX5744	12/16/2010	DON GREEN	\$60.00
XX5746	12/16/2010	VICKI GREEN	\$240.00
XX5747	12/16/2010	GWG WOOD GROUP, INC.	\$3,498.01
XX5748	12/16/2010	GWU-CEEE	\$125.00
XX5749	12/16/2010	JORDYNE HALKO	\$600.00
XX5750	12/16/2010	ARVID HALL	\$80.00
XX5751	12/16/2010	RON HARRIS	\$95.77
XX5752	12/16/2010	ADAM HAUPT	\$24.00
XX5753	12/16/2010	TIM HAYASHI	\$100.00
XX5754	12/16/2010	DONNA HENRY	\$218.32
XX5755	12/16/2010	MONICA HEWITT	\$125.00
XX5756	12/16/2010	HIGH TOUCH-HIGH TECH	\$819.00
XX5758	12/16/2010	BILLY HILL	\$413.00
XX5759	12/16/2010	HOBBY LOBBY CREATIVE CENTERS	\$2,276.71
XX5760	12/16/2010	KYLE HOLCOMB	\$413.00
XX5761	12/16/2010	PATRICK HOLCOMB	\$125.00
XX5762	12/16/2010	PHILLIP HOLLIE	\$60.00
XX5763	12/16/2010	HOME DEPOT/GECF	\$220.78
XX5764	12/16/2010	HOME DEPOT/GECF	\$669.16
XX5765	12/16/2010	LINDA HOWIG	\$25.98
XX5766	12/16/2010	JOE HUBER	\$71.58
XX5768	12/16/2010	CHRIS RIFFE	\$3,166.35
XX5769	12/16/2010	INTERNATIONAL VIOLIN COMPANY	\$3,984.80
XX5771	12/16/2010	BOBBY JACKSON	\$360.00

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XX5772	12/16/2010	CARA JACKSON	\$22.27
XX5773	12/16/2010	JASON'S DELI	\$1,892.91
XX5774	12/16/2010	JASON'S DELI	\$359.40
XX5775	12/16/2010	JASON'S DELI	\$150.00
XX5776	12/16/2010	JASON'S DELI	\$605.00
XX5777	12/16/2010	JASON'S DELI	\$42.35
XX5778	12/16/2010	JASON'S DELI	\$42.63
XX5780	12/16/2010	JERRY JOCHUM	\$22.99
XX5781	12/16/2010	JOE'S PIZZA & PASTA	\$600.00
XX5782	12/16/2010	HOLLIS JOHNSON III	\$48.61
XX5783	12/16/2010	KEITH JOHNSON	\$60.00
XX5784	12/16/2010	ED JOHNSON	\$128.75
XX5785	12/16/2010	LAWRENCE JOHNSTON	\$50.00
XX5786	12/16/2010	JOHNSTONE SUPPLY	\$348.95
XX5787	12/16/2010	BETHANY JOINER	\$14.35
XX5788	12/16/2010	STAR CASTLE CORPORATION	\$201.58
XX5789	12/16/2010	KILGO CONSULTING, INC.	\$2,820.00
XX5790	12/16/2010	KILGO CONSULTING, INC.	\$1,880.00
XX5791	12/16/2010	KIMBALL MIDWEST	\$526.04
XX5792	12/16/2010	TARA KINGCADE	\$150.00
XX5793	12/16/2010	LANCE KNOWLES	\$160.00
XX5794	12/16/2010	LAUREN KOSHKIN	\$36.87
XX5795	12/16/2010	MICHAEL KRAFT	\$150.00
XX5796	12/16/2010	KROGER	\$1,417.77
XX5797	12/16/2010	ALPHABET ACQUISITION CORPORATION	\$6,500.00
XX5798	12/16/2010	L-1 ENROLLMENT SERVICES DIVISION	\$1,004.00
XX5799	12/16/2010	THE LAB	\$1,521.00
XX5800	12/16/2010	FRANK LABARBA	\$180.00
XX5801	12/16/2010	LAMAR HIGH SCHOOL	\$200.00
XX5802	12/16/2010	JAMES LANGLE	\$1,335.00
XX5804	12/16/2010	JEFF LAVEY	\$60.00
XX5805	12/16/2010	LAWSON PRODUCTS	\$36.83
XX5806	12/16/2010	LEANDER ISD	\$1,843.00
XX5807	12/16/2010	LEOPARD UPPER 90 BOOSTER CLUB	\$200.00
XX5808	12/16/2010	LOCKE LORD BISSELL & LIDDELL	\$1,098.40
XX5809	12/16/2010	LONE STAR PERCUSSION	\$244.20
XX5810	12/16/2010	LONE STAR TEMPORARY SERVICE	\$17,352.00
XX5811	12/16/2010	STEPHANIE LONG	\$90.00
XX5812	12/16/2010	LORENA ISD	\$78.50
XX5813	12/16/2010	LRP PUBLICATIONS	\$250.00
XX5814	12/16/2010	LUBER BROS.,INC.	\$233.50
XX5815	12/16/2010	LUCK'S MUSIC LIBRARY	\$1,522.92
XX5816	12/16/2010	MARCUS D. BENJAMIN	\$2,607.30
XX5817	12/16/2010	ALANE MALONE	\$146.75
XX5818	12/16/2010	MARCO PRODUCTS INC	\$48.95
XX5819	12/16/2010	MARDEL	\$46.43
XX5822	12/16/2010	LATANYA MARTIN	\$90.00
XX5823	12/16/2010	SYLVIA G MARTINEZ	\$190.94
XX5824	12/16/2010	JENNIFER MASTERS	\$804.00
XX5825	12/16/2010	LYNDA MATTHEWS	\$39.68
XX5826	12/16/2010	KRISTEN MAULDIN	\$130.00
XX5827	12/16/2010	SAXTON PIERCE RESTAURANT CORP	\$160.75
XX5828	12/16/2010	MCALISTER'S DELI	\$1,340.00
XX5829	12/16/2010	MCCULLOUGH CONSTRUCTION SERV INC	\$1,970.00
XX5830	12/16/2010	AARON MCDAVIS	\$120.00
XX5831	12/16/2010	MARY E MCDERMOTT	\$1,050.00
XX5832	12/16/2010	MCKAY MUSIC CO	\$610.60

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XX5833	12/16/2010	MCKINNEY SWIM TEAM BOOSTER CLUB	\$426.00
XX5834	12/16/2010	RACHEL MCKNEELY	\$60.00
XX5836	12/16/2010	MECA SPORTSWEAR INC	\$1,233.00
XX5837	12/16/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$60.50
XX5838	12/16/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$1,125.00
XX5839	12/16/2010	MESQUITE SPORTS /DANNY R GREGORY	\$34.75
XX5840	12/16/2010	DONNA MIDDLEBROOKS	\$600.00
XX5841	12/16/2010	RAY MILLS	\$90.00
XX5842	12/16/2010	LISA MILLSAPS	\$120.00
XX5843	12/16/2010	MINNESOTA MEMORY INC	\$105.90
XX5844	12/16/2010	MINYARD FOOD STORES	\$38.73
XX5845	12/16/2010	BRANDON MOGG	\$130.00
XX5846	12/16/2010	MONOPRICE, INC.	\$10.87
XX5847	12/16/2010	MTI ENTERPRISES, INC.	\$508.50
XX5848	12/16/2010	MUSIC THERAPY SERVICES OF TEXAS	\$1,120.00
XX5849	12/16/2010	CHRISTINA NANCE	\$60.00
XX5850	12/16/2010	NASCO \ ARISTOTLE CORPORTATION	\$806.08
XX5851	12/16/2010	TOM NASH	\$80.00
XX5852	12/16/2010	NATIONAL READING STYLES (NRSI)	\$27.95
XX5853	12/16/2010	NATIONAL TICKET COMPANY	\$68.63
XX5854	12/16/2010	NEUTRON INDUSTRIES INC	\$383.62
XX5855	12/16/2010	KAREN NIX	\$271.67
XX5858	12/16/2010	NRA-POSTALS	\$63.00
XX5859	12/16/2010	NSTA SCIENCE STORE	\$123.75
XX5860	12/16/2010	BRANDON NUNN	\$80.00
XX5861	12/16/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$56,692.70
XX5862	12/16/2010	OFFICE MAKERS PLUS	\$3,591.00
XX5863	12/16/2010	ON THE BORDER	\$391.70
XX5864	12/16/2010	ONE TIME VENDOR	\$7.10
XX5866	12/16/2010	ONE TIME VENDOR	\$28.75
XX5867	12/16/2010	ONE TIME VENDOR	\$12.95
XX5868	12/16/2010	ONE TIME VENDOR	\$17.20
XX5869	12/16/2010	ONE TIME VENDOR	\$27.20
XX5871	12/16/2010	ONE TIME VENDOR	\$12.70
XX5873	12/16/2010	OVERHEAD DOOR COMPANY OF DALLAS	\$256.00
XX5874	12/16/2010	PARCEL EXPRESS	\$29.40
XX5875	12/16/2010	PC MALL GOV INC.	\$285.69
XX5876	12/16/2010	PEARSON EDUCATION	\$3,399.57
XX5877	12/16/2010	PEPWEAR, LLC	\$1,487.31
XX5879	12/16/2010	BRUCE PATRICK PERKINS	\$226.20
XX5880	12/16/2010	DIANA DAY TRAINING/PERMANENT PRESS, INC	\$3,285.35
XX5881	12/16/2010	AUBREY PERRY	\$22.17
XX5882	12/16/2010	JEFFREY AARON SCOTT PETERS	\$120.00
XX5883	12/16/2010	CHUCK PICKRELL	\$200.00
XX5884	12/16/2010	JENI PIEPENBRINK	\$145.06
XX5885	12/16/2010	PIERCE PUMP COMPANY L.P.	\$2,973.76
XX5886	12/16/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$434.00
XX5887	12/16/2010	PINNACLE RESTURANT CORP.	\$70.90
XX5889	12/16/2010	KRISTI POTTORFF	\$73.48
XX5891	12/16/2010	PRIME SOURCE/GERALD MCNUTT	\$259.20
XX5893	12/16/2010	QEP INC	\$37.82
XX5894	12/16/2010	QUALITY PRO PAINTING	\$714.56
XX5895	12/16/2010	JACK A. GOLD	\$263.78
XX5896	12/16/2010	R & H PARTS AND SERVICE	\$314.00
XX5897	12/16/2010	LEAH M RANDALL	\$23.52
XX5898	12/16/2010	DERRICE RANDLE	\$21.71
XX5899	12/16/2010	LISA RANSOM	\$65.00

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XX5900	12/16/2010	ASHLEY A RAY	\$523.00
XX5901	12/16/2010	RAY STUARTS CLEANERS	\$208.00
XX5902	12/16/2010	REGION IV EDUCATION SERVICE CENTER	\$214.20
XX5903	12/16/2010	CCH INCORPORATED	\$300.44
XX5904	12/16/2010	KELVIN RHODES	\$90.00
XX5906	12/16/2010	ROBERT GARDEN SCHOOL OF ART	\$392.80
XX5907	12/16/2010	SAMMIE ROBERTSON	\$113.00
XX5909	12/16/2010	RUGBY IPD CORP	\$375.44
XX5910	12/16/2010	SAMUEL FRENCH INC	\$279.07
XX5912	12/16/2010	SBSI INC	\$150.00
XX5913	12/16/2010	SCHOLASTIC BOOK FAIRS INC	\$1,330.18
XX5914	12/16/2010	SCHOLASTIC BOOK FAIRS INC	\$2,400.98
XX5915	12/16/2010	SCHOLASTIC BOOK FAIRS INC	\$195.61
XX5916	12/16/2010	SCHOLASTIC BOOK FAIRS INC	\$635.68
XX5917	12/16/2010	SCHOOL NURSE SUPPLY INC	\$78.90
XX5918	12/16/2010	TINA SCOTT	\$45.81
XX5919	12/16/2010	SEAL TEX	\$382.40
XX5920	12/16/2010	SHAUN SEALES	\$80.00
XX5921	12/16/2010	THOMAS SHADE	\$105.00
XX5922	12/16/2010	SHARE CORPORATION	\$132.19
XX5924	12/16/2010	SHATTINGER MUSIC COMPANY	\$181.45
XX5925	12/16/2010	SHELL FLEET PLUS	\$483.91
XX5926	12/16/2010	SHERWIN-WILLIAMS CO	\$1,389.67
XX5927	12/16/2010	JONATHAN SHOTTS	\$600.00
XX5928	12/16/2010	NANCY SHOTTS	\$42.70
XX5929	12/16/2010	SIGNAGE SYSTEMS 2	\$144.00
XX5930	12/16/2010	SIGNATURE FUNDRAISING	\$1,892.00
XX5931	12/16/2010	JANET SIMMONS	\$27.00
XX5932	12/16/2010	ROFERREL SIMPSON	\$105.00
XX5934	12/16/2010	ANTHONY SMALL	\$233.33
XX5935	12/16/2010	JOEL SMEDSHAMMER	\$260.00
XX5936	12/16/2010	CRESSAN SMITH	\$25.16
XX5938	12/16/2010	JORDAN SMITH	\$260.00
XX5939	12/16/2010	TIFFANY SMITH	\$1,751.00
XX5940	12/16/2010	SONIC DRIVE-IN	\$720.00
XX5941	12/16/2010	SOUTHEASTERN PERFORMANCE APPAREL	\$303.88
XX5942	12/16/2010	SOUTHERN IMPORTERS	\$27.45
XX5943	12/16/2010	SOUTHERN MAID	\$75.00
XX5944	12/16/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$850.90
XX5945	12/16/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$851.00
XX5946	12/16/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$616.00
XX5947	12/16/2010	GREG STALEY	\$125.00
XX5948	12/16/2010	STAR ROOFING & SHEETMETAL	\$1,357.55
XX5949	12/16/2010	ERIC STATEN	\$90.00
XX5950	12/16/2010	STERLING PERSONNEL SERVICE	\$796.40
XX5952	12/16/2010	SUNBELT MATERIALS	\$236.25
XX5953	12/16/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$312.78
XX5954	12/16/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$261,055.15
XX5955	12/16/2010	TAAE	\$195.00
XX5956	12/16/2010	TAMS-WITMARK	\$78.50
XX5957	12/16/2010	BUCKY TAYLOR	\$68.51
XX5958	12/16/2010	TCA	\$100.00
XX5959	12/16/2010	TEACHERS DISCOVERY	\$49.31
XX5960	12/16/2010	TEMPERATURE CONTROL SYSTEMS INC	\$2,090.81
XX5961	12/16/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$1,583.40
XX5962	12/16/2010	TEXAS AIRSYSTEMS LLC	\$17,990.00
XX5963	12/16/2010	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE	\$960.00

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XX5964	12/16/2010	TEXAS MONTHLY	\$20.00
XX5966	12/16/2010	TIME FOR KIDS	\$449.40
XX5967	12/16/2010	TOLBERT ELECTRIC	\$656.26
XX5968	12/16/2010	BSN	\$939.74
XX5969	12/16/2010	CRAIG TOOKER	\$180.00
XX5970	12/16/2010	ERIC TORRENCE	\$113.00
XX5971	12/16/2010	TOTAL FILTRATION SERVICES, INC	\$639.54
XX5973	12/16/2010	TOWN EAST FORD	\$1,138.40
XX5974	12/16/2010	TOWN EAST TROPHIES	\$31.25
XX5975	12/16/2010	TRESKA PRODUCTS	\$465.20
XX5976	12/16/2010	TRINITY ARMORED SECURITY INC	\$6,672.50
XX5978	12/16/2010	TSBVI OUTREACH PROGRAM	\$250.00
XX5979	12/16/2010	TSBVI OUTREACH PROGRAM	\$25.00
XX5980	12/16/2010	KAREN TUCKER	\$978.00
XX5981	12/16/2010	BRIANNA TURNER	\$63.62
XX5982	12/16/2010	KRISTY TURNS-DAVIS	\$410.50
XX5983	12/16/2010	SPORT SUPPLY GROUP	\$45.00
XX5984	12/16/2010	U S POST OFFICE	\$185.00
XX5985	12/16/2010	UIL	\$2,947.00
XX5986	12/16/2010	UIL	\$7,711.50
XX5987	12/16/2010	UNITED REFRIGERATION INC	\$839.57
XX5988	12/16/2010	RICKEY UPSHAW	\$85.00
XX5989	12/16/2010	JESSICA VASQUEZ	\$60.00
XX5990	12/16/2010	VERIZON WIRELESS	\$638.88
XX5991	12/16/2010	NICHOLE WALKER	\$80.00
XX5992	12/16/2010	WALKER REPROGRAPHICS	\$245.70
XX5993	12/16/2010	BARRY WALKER	\$220.00
XX5994	12/16/2010	ERICA WALLACE	\$1.29
XX5995	12/16/2010	WASH ANDERSON BROWN GALLEGOS & GREEN PC	\$3,048.00
XX5996	12/16/2010	WARREN INSTRUCTIONAL NETWORK	\$954.00
XX5997	12/16/2010	RODNEY WEBB	\$147.64
XX5999	12/16/2010	ROSARIO WELLE	\$595.00
XX6000	12/16/2010	WESLEY SEALS & SUPPLY INC	\$409.19
XX6001	12/16/2010	ASHLEY WESTGATE	\$34.12
XX6002	12/16/2010	WHATABURGER	\$478.89
XX6003	12/16/2010	WHATABURGER OF MESQUITE	\$39.06
XX6004	12/16/2010	WHEELER PUMP COMPANY	\$4,122.24
XX6005	12/16/2010	JOHNNY WILKINS	\$105.00
XX6006	12/16/2010	FRANK WILLIAMS	\$120.83
XX6007	12/16/2010	STACI WILLIAMS	\$413.00
XX6008	12/16/2010	STACY WILLIAMS	\$105.00
XX6009	12/16/2010	KENNETH WILLINGHAM	\$80.00
XX6010	12/16/2010	BETTY WISDOM	\$92.00
XX6011	12/16/2010	SARAH WOLFSKILL	\$12.50
XX6013	12/16/2010	STEPHANIE WRIGHT	\$97.20
XX6014	12/16/2010	CHRIS WYONT	\$130.00
XX6015	12/16/2010	XL DIGITAL IMAGING L. P.	\$606.20
XX6016	12/16/2010	YOUNG CHEVROLET	\$101.29
XX6017	12/16/2010	AT&T	\$36,937.68
XX6018	12/16/2010	AT&T	\$15,916.85
XX6019	12/16/2010	AT&T	\$14,749.17
XX6021	12/16/2010	RUDY ALVAREZ	\$60.00
XX6022	12/16/2010	ED BURNS	\$252.90
XX6023	12/16/2010	ADVANTAGE CARD	\$1,079.46
XX6029	12/17/2010	RED OAK CHICKEN INC	\$425.00
XX6031	12/17/2010	MARDEL	\$31.94
XX6033	12/17/2010	ANGELA KUCMIERZ	\$508.85

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XX6034	01/06/2011	CARL N ALLEN JR	\$415.00
XX6035	01/06/2011	A 1 PROMOTIONS	\$2,087.26
XX6036	01/06/2011	A.J. MOORE ACADEMY	\$210.00
XX6038	01/06/2011	ACCU-TECH CORPORATION	\$2,911.50
XX6039	01/06/2011	CAROL ADAMS	\$450.00
XX6040	01/06/2011	RYAN AGRIMSON	\$548.00
XX6041	01/06/2011	AL'S FORMAL WEAR #718	\$1,635.00
XX6042	01/06/2011	ALERT SERVICES INC	\$3,901.63
XX6043	01/06/2011	AMAZON.COM CREDIT PLAN	\$9,234.18
XX6044	01/06/2011	AMSCO SCHOOL PUBLICATIONS	\$37.98
XX6045	01/06/2011	AMSTERDAM PRINTING AND LITHO	\$203.75
XX6046	01/06/2011	ANIXTER INC.	\$5,262.62
XX6047	01/06/2011	AP EXAMINATIONS	\$975.00
XX6048	01/06/2011	APPLE COMPUTER INC	\$587.20
XX6049	01/06/2011	ARAMARK UNIFORM SERVICES, INC	\$52.39
XX6050	01/06/2011	ASCD	\$79.00
XX6051	01/06/2011	ATLAS PEN & PENCIL CORP.	\$67.67
XX6052	01/06/2011	BAKER'S RIBS	\$1,755.00
XX6053	01/06/2011	BARBARA BALLEW	\$200.00
XX6054	01/06/2011	DOUG BARBER	\$73.23
XX6055	01/06/2011	DENISE BARKER	\$22.06
XX6056	01/06/2011	KENA BARNES	\$59.00
XX6057	01/06/2011	DEBRA BASSINGER	\$39.29
XX6058	01/06/2011	SHERRIE BEARD	\$48.47
XX6059	01/06/2011	BENCHMARK4EXCELLENCE	\$3,750.00
XX6060	01/06/2011	NANCY BENSON	\$54.00
XX6061	01/06/2011	BERKNER BOOSTER CLUB	\$200.00
XX6063	01/06/2011	NANCY BIDWELL	\$66.00
XX6064	01/06/2011	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$5,994.60
XX6065	01/06/2011	DENNIS BLAIR	\$421.00
XX6066	01/06/2011	BLUE EAGLE PRODUCTIONS	\$330.00
XX6067	01/06/2011	BLUE SKY SALES	\$4,542.00
XX6068	01/06/2011	BOBBY EVANS SPORTING	\$865.80
XX6069	01/06/2011	DEBBIE BOGGS	\$202.35
XX6070	01/06/2011	KATHRYN BOHLING	\$277.00
XX6071	01/06/2011	BOSCH	\$3,730.30
XX6072	01/06/2011	TURTLE PINE, INC.	\$99.00
XX6073	01/06/2011	VONDA K BOWLING	\$240.00
XX6078	01/06/2011	BREVIS CORPORATION	\$42.63
XX6079	01/06/2011	DORI BROWN	\$24.99
XX6080	01/06/2011	MELINDA BROWN	\$1,841.00
XX6081	01/06/2011	JEREMY BROWNING	\$1,080.00
XX6082	01/06/2011	BUCK'S WHEEL & EQUIP	\$63.87
XX6083	01/06/2011	BUDGET TRUCK RENTAL, LLC	\$817.88
XX6084	01/06/2011	BULBMAN - RENO	\$268.71
XX6087	01/06/2011	C & H DISTRIBUTORS	\$186.26
XX6088	01/06/2011	CALLOWAY HOUSE INC	\$100.94
XX6090	01/06/2011	CARD SERVICE CENTER	\$1,727.94
XX6092	01/06/2011	KASEY CHILDERS CARLISLE	\$24.00
XX6093	01/06/2011	CCS PRESENTATION SYSTEMS	\$5,967.00
XX6094	01/06/2011	CEDAR CREEK FOOD GROUP	\$178.53
XX6095	01/06/2011	CESCO INC	\$798.00
XX6096	01/06/2011	CHAMPIONSHIP BOOKS & VIDEO	\$90.97
XX6097	01/06/2011	CHICK-FIL-A	\$1,142.51
XX6098	01/06/2011	CHICK-FIL-A	\$153.45
XX6099	01/06/2011	CONNIE DIANE CHILDERS	\$184.00
XX6100	01/06/2011	CICI PIZZA	\$96.00

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XX6101	01/06/2011	CICI'S PIZZA #4	\$998.03
XX6102	01/06/2011	CICIS PIZZA	\$442.00
XX6103	01/06/2011	CLARK SECURITY PRODUCTS	\$71.12
XX6105	01/06/2011	CLEAR CHANNEL OUTDOOR	\$350.00
XX6106	01/06/2011	CLOWN COMPANY	\$1,033.50
XX6107	01/06/2011	CHARLES M. COFFEY	\$306.50
XX6108	01/06/2011	COGENT COMMUNICATIONS, INC.	\$1,894.38
XX6109	01/06/2011	COLLEGE BOARD	\$325.00
XX6111	01/06/2011	COLLEGE BOARD	\$325.00
XX6112	01/06/2011	COLONY HIGH SCHOOL	\$150.00
XX6113	01/06/2011	THE COLONY HS JROTC BOOSTER CLUB	\$315.00
XX6114	01/06/2011	PHYLLIS COLWELL	\$200.00
XX6115	01/06/2011	CONTINENTAL BATTERY CO	\$462.12
XX6116	01/06/2011	DOUG COOK	\$856.00
XX6117	01/06/2011	COPY CRAFT PRINTERS	\$4,040.00
XX6118	01/06/2011	LETA CORNELIUS	\$40.00
XX6119	01/06/2011	SANDRA CRAGG	\$31.30
XX6120	01/06/2011	CROSS COUNTRY EDUCATION	\$465.00
XX6121	01/06/2011	CROUSE-KIMZEY CO OF COLORADO	\$900.12
XX6122	01/06/2011	DALLAS DOOR & SUPPLY CO	\$1,122.00
XX6123	01/06/2011	DALLAS HOLOCAUST MUSEUM	\$268.00
XX6124	01/06/2011	MARVIN DANIEL	\$163.19
XX6125	01/06/2011	TAMMY DANIEL	\$31.26
XX6126	01/06/2011	BRAD DAVIDSON	\$208.00
XX6127	01/06/2011	DAVIS & STANTON	\$651.00
XX6129	01/06/2011	BRANDY DAVIS	\$100.00
XX6130	01/06/2011	DEANAN GOURMET POPCORN	\$69.00
XX6132	01/06/2011	ASHLEY DEETS	\$1,620.00
XX6133	01/06/2011	DELL MARKETING LP	\$4,538.09
XX6134	01/06/2011	DEZ CLEANERS, INC.	\$18.00
XX6138	01/06/2011	DR PEPPER BOTTLING CO	\$172.00
XX6139	01/06/2011	SUZAN DUPREE	\$408.00
XX6140	01/06/2011	DWS INVITATIONAL	\$1,350.00
XX6141	01/06/2011	DYNASTUDY, INC.	\$1,469.16
XX6142	01/06/2011	EDUCATION SERVICE CENTER REGION 10	\$54,381.00
XX6143	01/06/2011	EDUCATION SERVICE CENTER REGION 10	\$2,622.00
XX6144	01/06/2011	EDUCATION SERVICE CENTER REGION 10	\$495.00
XX6145	01/06/2011	ENCHANTED LEARNING	\$125.00
XX6147	01/06/2011	ENVIROMATIC SYSTEMS	\$6,709.85
XX6148	01/06/2011	KRISTIN ESCOBAR	\$32.45
XX6149	01/06/2011	ETA/CUISENAIRE	\$836.15
XX6150	01/06/2011	FALCON SUPPLY	\$3,454.75
XX6151	01/06/2011	ALEX FIGERT	\$359.50
XX6152	01/06/2011	FIRST SOUTHWEST ASSET MANAGEMENT, INC.	\$13,200.00
XX6153	01/06/2011	MARSHA FLEMING	\$172.50
XX6154	01/06/2011	FMHS ACADEMIC BOOSTER CLUB	\$149.00
XX6155	01/06/2011	CLINT FORTENBERRY	\$958.26
XX6156	01/06/2011	DANA K. CHAMBLIESS	\$377.45
XX6157	01/06/2011	GLAZIER FOOTBALL CLINICS	\$299.00
XX6158	01/06/2011	FRANKLIN MACHINE PRODUCTS	\$421.18
XX6159	01/06/2011	KARA FREEMAN	\$188.00
XX6160	01/06/2011	JILL LYN FURR	\$408.00
XX6162	01/06/2011	SHERILYN GALLOWAY	\$32.97
XX6163	01/06/2011	GARLAND CAMERA-REPAIR	\$163.00
XX6164	01/06/2011	GAYLORD BROS INC	\$51.32
XX6165	01/06/2011	GJ AUTOMOTIVE	\$292.75
XX6167	01/06/2011	SERGIO GONZALEZ	\$290.68

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XX6168	01/06/2011	CHERYL GOODE	\$49.64
XX6169	01/06/2011	GRAINGER	\$273.18
XX6170	01/06/2011	GRAND PRAIRIE BOOSTER CLUB	\$200.00
XX6171	01/06/2011	JESSICA GREEN	\$250.00
XX6172	01/06/2011	GREENWOOD/HEINEMANN	\$30.25
XX6173	01/06/2011	TYLER GREGSTON	\$120.00
XX6174	01/06/2011	GREEK TO ME	\$701.46
XX6175	01/06/2011	LADONNA GULLEY	\$15.59
XX6176	01/06/2011	JERRI HALTOM	\$144.00
XX6177	01/06/2011	LAURA HALVORSON	\$2,044.00
XX6178	01/06/2011	PATRICK HANEY	\$413.00
XX6179	01/06/2011	HARDWARE RESOURCES, INC.	\$176.40
XX6180	01/06/2011	CREATIVE CONSORTIUM	\$1,350.00
XX6181	01/06/2011	KELLI HARRIS	\$30.00
XX6182	01/06/2011	HASKINS ENTERPRISES, INC	\$99.00
XX6183	01/06/2011	HAWTHORNE-EDUCAT SERVICES, INC.	\$44.00
XX6184	01/06/2011	KENDALL HEATH	\$25.53
XX6185	01/06/2011	HEINEMANN ED BKS INC	\$470.25
XX6186	01/06/2011	SUSAN HENDERSON	\$259.15
XX6187	01/06/2011	LINDA HENRIE	\$60.71
XX6188	01/06/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$131.53
XX6189	01/06/2011	JACK HERRING	\$916.95
XX6190	01/06/2011	HIGHSMITH CO INC	\$165.30
XX6192	01/06/2011	HOME DEPOT/GECF	\$344.97
XX6193	01/06/2011	HOME DEPOT/GECF	\$279.97
XX6194	01/06/2011	HONEYBEE GRAFIX	\$983.00
XX6196	01/06/2011	HUNTER-KNEPSHIELD OF TEXAS INC	\$3,288.00
XX6197	01/06/2011	INTERNATIONAL READING	\$21.56
XX6198	01/06/2011	JASON'S DELI	\$577.06
XX6199	01/06/2011	JASON'S DELI	\$36.50
XX6200	01/06/2011	JASON'S DELI	\$93.50
XX6201	01/06/2011	JASON'S DELI	\$244.65
XX6202	01/06/2011	JOHNSTONE SUPPLY	\$188.48
XX6203	01/06/2011	DUSTIN JONES	\$144.00
XX6204	01/06/2011	KELLEY ESTES-JONES	\$200.45
XX6205	01/06/2011	KELLEY ESTES-JONES	\$72.00
XX6206	01/06/2011	JONES SCHOOL SUPPLY CO INC	\$1,039.50
XX6208	01/06/2011	KAMICO INST MEDIA, INC.	\$709.00
XX6209	01/06/2011	STAR CASTLE CORPORATION	\$31.00
XX6210	01/06/2011	KELVIN TECHNOLOGY EDUCATION	\$69.90
XX6211	01/06/2011	LANE KING	\$680.01
XX6212	01/06/2011	KOERNER & OLENDER, P.C.	\$175.00
XX6213	01/06/2011	JIM KORDSMEIER	\$1,165.00
XX6214	01/06/2011	KORNEY BOARD AIDS,LTD	\$84.00
XX6215	01/06/2011	LAUREN KOSHKIN	\$80.63
XX6216	01/06/2011	KROGER	\$1,295.73
XX6217	01/06/2011	THE LAB	\$3,660.00
XX6218	01/06/2011	LAMPRO PARTNERSHIP	\$781.35
XX6219	01/06/2011	LAYING THE FOUNDATION, INC.	\$6,300.00
XX6220	01/06/2011	LEARNING PAGE/READING A-Z	\$5,340.33
XX6221	01/06/2011	ANDSCHANA LEDERMAN	\$65.83
XX6222	01/06/2011	JUNG MOO LEE	\$294.00
XX6223	01/06/2011	JACQUELYN LENGFELDER	\$237.00
XX6224	01/06/2011	LEOPARD UPPER 90 BOOSTER CLUB	\$200.00
XX6225	01/06/2011	LETOURNEAU & ASSOCIATES, LLC	\$16,733.00
XX6226	01/06/2011	LEWISVILLE ISD	\$75.00
XX6227	01/06/2011	SUSAN LOPEZ	\$208.00

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XX6228	01/06/2011	CHARITA LOVELY	\$3,798.00
XX6229	01/06/2011	MARCUS D. BENJAMIN	\$18,501.52
XX6230	01/06/2011	NGOC-LE MADDOX	\$413.00
XX6231	01/06/2011	MARDEL	\$251.31
XX6232	01/06/2011	JENNIFER MARTIN	\$41.00
XX6233	01/06/2011	NORMA MARTIN	\$25.00
XX6234	01/06/2011	SHARON MARTIN	\$59.99
XX6235	01/06/2011	JENNIFER MASTERS	\$143.75
XX6237	01/06/2011	DIXIE MAY	\$72.36
XX6238	01/06/2011	NATALIE MCCOLLOUGH	\$240.00
XX6239	01/06/2011	SHERRY MCCULLOCH	\$127.51
XX6240	01/06/2011	NORMA IRENE MCDONALD	\$413.00
XX6241	01/06/2011	MCKAY MUSIC CO	\$2,694.20
XX6243	01/06/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$3,625.00
XX6244	01/06/2011	MESQUITE METAL PRODUCTS	\$950.00
XX6245	01/06/2011	MESQUITE RUBBER STAMP/GARRY ELLIS	\$49.50
XX6247	01/06/2011	MESQUITE SPORTS /DANNY R GREGORY	\$6,261.30
XX6248	01/06/2011	DONNA MIDDLEBROOKS	\$500.00
XX6250	01/06/2011	ROSA MINX	\$77.02
XX6251	01/06/2011	ROSA MINX	\$277.00
XX6252	01/06/2011	MINYARD FOOD STORES	\$75.91
XX6253	01/06/2011	MULBERRY FARMS	\$243.93
XX6254	01/06/2011	FRANCES MURCH	\$1,451.00
XX6255	01/06/2011	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX6256	01/06/2011	NAAMAN FOREST HIGH SCHOOL	\$200.00
XX6257	01/06/2011	NORTH AMERICAN COMMUNICATIONS RES.	\$410.00
XX6258	01/06/2011	NEUTRON INDUSTRIES INC	\$386.44
XX6259	01/06/2011	ANN NIEDWIECKI	\$18.62
XX6260	01/06/2011	NORTH FORNEY HS	\$225.00
XX6261	01/06/2011	NORTH GARLAND HIGH SCHOOL	\$250.00
XX6262	01/06/2011	LORI O'DAY	\$72.00
XX6263	01/06/2011	AMY OKAFOR	\$413.00
XX6264	01/06/2011	OLEN WILLIAMS INC	\$181.00
XX6265	01/06/2011	OLIVE GARDEN	\$111.10
XX6266	01/06/2011	ROBERT BENJAMIN OSBORNE	\$200.00
XX6268	01/06/2011	OZARKA NATURAL SPRING WATER	\$65.68
XX6269	01/06/2011	MONIQUE PAIGE	\$1,620.00
XX6270	01/06/2011	JOEL PALMER	\$9.68
XX6271	01/06/2011	PANERA BREAD LLC	\$255.88
XX6274	01/06/2011	PAIGE PATTERSON	\$181.45
XX6275	01/06/2011	JACQUELINE K PENNY	\$84.46
XX6276	01/06/2011	MARIA MAYORGA PEREZ	\$60.00
XX6277	01/06/2011	PESI, LLC	\$1,134.96
XX6278	01/06/2011	CRAIG PIEPENBRINK	\$70.00
XX6279	01/06/2011	PLANO ISD ATHLETIC DEPT	\$300.00
XX6280	01/06/2011	PLANO SPORTS-UNDERDOG SPORTS INC	\$1,458.70
XX6283	01/06/2011	PRAISE HYMN FASHIONS	\$237.00
XX6284	01/06/2011	SHANNON PRICE	\$277.00
XX6285	01/06/2011	PROFESSIONAL FOOD SYSTEMS	\$1,040.85
XX6286	01/06/2011	ASHLEY PRUITT	\$413.00
XX6287	01/06/2011	TAMMY PRUNTY	\$17.80
XX6288	01/06/2011	TODD PURL	\$106.50
XX6289	01/06/2011	TODD PURL	\$200.00
XX6290	01/06/2011	JACK A. GOLD	\$536.22
XX6291	01/06/2011	NATASHA QUINN	\$415.36
XX6292	01/06/2011	TEXAS ANALYST, INC	\$409.00
XX6293	01/06/2011	R & H PARTS AND SERVICE	\$117.00

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XX6294	01/06/2011	RADIO SHACK	\$33.98
XX6295	01/06/2011	JARED RANDOLPH	\$200.00
XX6297	01/06/2011	JENNIFER MAYS RESENDEZ	\$413.00
XX6298	01/06/2011	RICHARDSON HIGH SCHOOL	\$225.00
XX6299	01/06/2011	RICHARDSON HIGH SCHOOL	\$170.00
XX6300	01/06/2011	TIMOTHY RILEY	\$200.00
XX6301	01/06/2011	TODD RITTER	\$106.50
XX6302	01/06/2011	TODD RITTER	\$200.00
XX6303	01/06/2011	ROBERT ROBINSON	\$400.00
XX6304	01/06/2011	ROGERS JR HOUSE MOVING/TONY G ROGERS JR	\$24,000.00
XX6305	01/06/2011	SHANDA ROLAND	\$2,700.00
XX6307	01/06/2011	ROYSE CITY HIGH SCHOOL	\$50.00
XX6308	01/06/2011	SAM'S CLUB DIRECT	\$11,849.68
XX6309	01/06/2011	DERIK SANDERS	\$8,820.00
XX6310	01/06/2011	SUSAN SCARBROUGH	\$988.00
XX6311	01/06/2011	PATSY SCHAUMBURG	\$52.50
XX6312	01/06/2011	SCHINDLER REFRIGERATION CO	\$574.75
XX6313	01/06/2011	SCHOLASTIC BOOK FAIRS INC	\$1,795.87
XX6314	01/06/2011	SCHOLASTIC BOOK FAIRS INC	\$1,049.26
XX6315	01/06/2011	SCHOLASTIC BOOK FAIRS INC	\$840.88
XX6316	01/06/2011	SCHOOL NURSE SUPPLY INC	\$25.00
XX6317	01/06/2011	SCHOOLMASTERS SAFETY	\$227.41
XX6318	01/06/2011	JESSE SCHREINER	\$454.45
XX6319	01/06/2011	WILLIAM SEFZIK	\$106.17
XX6320	01/06/2011	SEGUIN HIGH SCHOOL GIRLS TRACK	\$150.00
XX6322	01/06/2011	SHERWIN WILLIAMS	\$1,455.22
XX6323	01/06/2011	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$751.66
XX6324	01/06/2011	SHERWIN-WILLIAMS CO	\$835.96
XX6325	01/06/2011	SHIFFLER EQUIPMENT	\$2,288.12
XX6326	01/06/2011	SHOW WHAT YOU KNOW PUBLISHING	\$539.11
XX6327	01/06/2011	SIGMA SURVEILLANCE	\$1,299.20
XX6328	01/06/2011	DANICA SIMMONS	\$48.98
XX6329	01/06/2011	SIRSI CORPORATION	\$2,800.00
XX6330	01/06/2011	SKY PUBLISHING CORP	\$56.06
XX6332	01/06/2011	GRANDY LEE SMITH	\$180.00
XX6333	01/06/2011	MANOA SMITH	\$107.92
XX6335	01/06/2011	HO SOO LEE	\$120.00
XX6336	01/06/2011	SOUTHERN MAID DONUTS	\$49.00
XX6337	01/06/2011	SOUTHERN MAID	\$32.80
XX6338	01/06/2011	SOUTHPAW INC	\$357.96
XX6339	01/06/2011	SOUTHWEST INTERNATIONAL TRUCKS INC	\$911.40
XX6340	01/06/2011	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$750.00
XX6341	01/06/2011	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$700.00
XX6342	01/06/2011	SPORTDECALS INC	\$780.38
XX6343	01/06/2011	GREG STALEY	\$473.00
XX6344	01/06/2011	STAR ROOFING & SHEETMETAL	\$8,954.95
XX6345	01/06/2011	STARR TURFGRASS & FIREWOOD INC.	\$583.50
XX6346	01/06/2011	STATE BAR OF TEXAS	\$100.00
XX6347	01/06/2011	STERLING PERSONNEL SERVICE	\$796.40
XX6348	01/06/2011	JOY STEWART	\$102.62
XX6349	01/06/2011	AMANDA STILL	\$250.00
XX6350	01/06/2011	TRACEY STONE	\$88.07
XX6351	01/06/2011	JOEL SWAFFORD	\$658.00
XX6352	01/06/2011	MICHAEL SWINDELL	\$45.00
XX6353	01/06/2011	DEANNA SWINEY	\$208.00
XX6354	01/06/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$133,362.55
XX6355	01/06/2011	TASBO	\$125.00

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XX6356	01/06/2011	TEAM EXPRESS	\$2,218.68
XX6357	01/06/2011	TEAMLINE CUSTOM SPORTSWEAR	\$1,357.00
XX6358	01/06/2011	TELESTREAM, INC.	\$1,140.00
XX6359	01/06/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$118.03
XX6360	01/06/2011	TEPSA	\$5.00
XX6361	01/06/2011	TX DEPT OF LICENSING & REGULATION	\$1,260.00
XX6362	01/06/2011	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	\$250.00
XX6363	01/06/2011	THERAPY SHOPPE	\$132.58
XX6364	01/06/2011	PAM THOMAS	\$250.00
XX6365	01/06/2011	TIME WARNER	\$12,600.00
XX6366	01/06/2011	TOLBERT ELECTRIC	\$454.69
XX6367	01/06/2011	TOOLS UNLIMITED	\$139.00
XX6368	01/06/2011	TOTE UNLIMITED	\$989.95
XX6369	01/06/2011	TRACTOR SUPPLY COMPANY	\$159.98
XX6370	01/06/2011	KARL OPPAN	\$361.30
XX6371	01/06/2011	TRIARCO ARTS & CRAFTS LLC	\$629.66
XX6372	01/06/2011	TRINITY SCIENCE SOLUTIONS	\$750.00
XX6373	01/06/2011	SEAN WARREY KALREN TURNER	\$600.00
XX6374	01/06/2011	BRIENNE N TYLER	\$413.00
XX6375	01/06/2011	SPORT SUPPLY GROUP	\$1,331.67
XX6376	01/06/2011	U S POST OFFICE	\$1,108.09
XX6377	01/06/2011	ULTIMATE OFFICE INC	\$126.99
XX6378	01/06/2011	UNITED REFRIGERATION INC	\$1,594.77
XX6379	01/06/2011	UNT COLLEGE OF MUSIC	\$140.00
XX6380	01/06/2011	US SCHOOL SUPPLY INC	\$52.70
XX6381	01/06/2011	VERITY GROUP	\$3,100.00
XX6382	01/06/2011	VISUAL PROMOTIONS	\$100.80
XX6384	01/06/2011	ANDREA WALKER	\$60.00
XX6386	01/06/2011	JOHNNY WELLS	\$145.00
XX6387	01/06/2011	LANCE WESTPHAL	\$317.87
XX6388	01/06/2011	WHATABURGER/BARRAND INC.	\$223.01
XX6389	01/06/2011	CINDY WHITE	\$173.00
XX6390	01/06/2011	DEBRA S WHITE	\$50.00
XX6391	01/06/2011	CASONDRA WILBURN	\$312.00
XX6392	01/06/2011	BRUCE WILDER	\$70.50
XX6393	01/06/2011	GENA WILLARD	\$413.00
XX6394	01/06/2011	WILLIAM V MACGILL & CO	\$341.49
XX6395	01/06/2011	LISA WILLIAMS	\$2,838.00
XX6396	01/06/2011	WALLY WILLIAMSON	\$250.00
XX6397	01/06/2011	CHASSORDEE WILLIE	\$250.00
XX6398	01/06/2011	WILSONART INTERNATIONAL	\$1,934.11
XX6399	01/06/2011	BETTY WISDOM	\$272.00
XX6400	01/06/2011	NATHAN A WOOD	\$30.00
XX6401	01/06/2011	TAMARA WOOTEN	\$200.00
XX6402	01/06/2011	WORTHINGTON DIRECT INC	\$1,320.50
XX6403	01/06/2011	KAREN WOZNIAK	\$54.80
XX6404	01/06/2011	WYLIE HIGH SCHOOL SOFTBALL	\$200.00
XX6405	01/06/2011	JENNIFER YATES	\$27.09
XX6406	01/06/2011	AMY YOUNG	\$60.00
XX6407	01/06/2011	YOUTHLIGHT INC	\$76.90
XX6408	01/06/2011	U S POST OFFICE	\$7,706.16
XX6409	01/07/2011	NORTH TEXAS ORIENTEERING ASSOC	\$44.00
XX6410	01/07/2011	NORTH TEXAS ORIENTEERING ASSOC	\$60.00
XX6412	01/07/2011	NORTH TEXAS ORIENTEERING ASSOC	\$180.00
XX6413	01/07/2011	MAL JOHNSON	\$230.50
XX6414	01/11/2011	4IMPRINT, INC.	\$492.14
XX6415	01/11/2011	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$10,400.00

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XX6417	01/11/2011	URSULA A JACKSON	\$31.00
XX6418	01/11/2011	ACCU-TECH CORPORATION	\$978.50
XX6419	01/11/2011	MICHELLE ACOSTA-NABARRETTE	\$1,500.00
XX6420	01/11/2011	BROOKE ADAMS	\$118.40
XX6421	01/11/2011	DEBBIE ADAMS	\$120.00
XX6422	01/11/2011	ADI	\$532.56
XX6423	01/11/2011	ADVANCED PAVING CO	\$11,013.00
XX6424	01/11/2011	RYAN AGRIMSON	\$60.00
XX6425	01/11/2011	AL'S FORMAL WEAR #718	\$1,515.00
XX6426	01/11/2011	MELANIE ALBRIGHT	\$203.00
XX6428	01/11/2011	ALEJANDRO'S GRILL & CANTINA	\$3,348.28
XX6429	01/11/2011	ALERT SERVICES INC	\$1,630.25
XX6430	01/11/2011	ALL FOR KIDZ	\$2,289.50
XX6431	01/11/2011	CASEY ALLEN	\$10.00
XX6432	01/11/2011	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$5,755.00
XX6433	01/11/2011	AMERICAN CONCEPTS	\$38.80
XX6435	01/11/2011	ANDERSON'S SCHOOL SPIRIT	\$694.80
XX6436	01/11/2011	ANDREWS ELECTRONICS	\$200.69
XX6437	01/11/2011	ANIXTER INC.	\$4,427.40
XX6438	01/11/2011	APPLE COMPUTER INC	\$30.05
XX6439	01/11/2011	ARAMARK REFRESHMENT SERVICE	\$70.00
XX6440	01/11/2011	MARK LEINEN	\$167.12
XX6441	01/11/2011	ASSOCIATED TIME AND PARKING CONTROLS	\$533.33
XX6442	01/11/2011	ATHLETES WORLD	\$270.32
XX6443	01/11/2011	JASON AYERS	\$350.00
XX6444	01/11/2011	BAKER'S RIBS, INC.	\$196.96
XX6445	01/11/2011	CYNTHIA BARBANERA	\$190.00
XX6447	01/11/2011	BAREFOOT ATHLETICS	\$581.40
XX6448	01/11/2011	SHANNON BARNHILL	\$64.80
XX6449	01/11/2011	DEBRA BASSINGER	\$200.00
XX6450	01/11/2011	BASTROP ISD	\$7,767.10
XX6451	01/11/2011	BBI TENNIS	\$89.99
XX6452	01/11/2011	SHERRIE BEARD	\$58.61
XX6453	01/11/2011	LOU JEAN BECKETT	\$413.00
XX6454	01/11/2011	BENCHMARK EDUCATION	\$4,054.60
XX6455	01/11/2011	TASSIE BENEDICT SNIDER	\$196.65
XX6456	01/11/2011	BEST BUY GOV LLC	\$549.39
XX6458	01/11/2011	BEYOND PLAY	\$37.90
XX6459	01/11/2011	BIRDVILLE ISD	\$77.00
XX6460	01/11/2011	BIRDVILLE ISD	\$187.00
XX6461	01/11/2011	BIRDVILLE ISD: LALILA MOHMAND	\$98.00
XX6462	01/11/2011	PATRICIA BLACK	\$1,728.00
XX6464	01/11/2011	BLEDSON BRACE SYSTEMS	\$4,200.00
XX6465	01/11/2011	BLUE RAVEN TECHNOLOGY, INC.	\$569.62
XX6466	01/11/2011	BLUE SKY SALES	\$11,568.00
XX6467	01/11/2011	BORDERS BOOKS	\$628.60
XX6468	01/11/2011	WENDY BRADLEY	\$96.25
XX6469	01/11/2011	BRAINPOP LLC	\$995.00
XX6470	01/11/2011	TODD BREWER	\$547.12
XX6471	01/11/2011	BRITTANY BRIGANCE	\$413.00
XX6472	01/11/2011	NATALIE BROOKS	\$250.00
XX6473	01/11/2011	RICHARD BROUSSARD	\$16.28
XX6474	01/11/2011	CHERYL BROWN	\$114.50
XX6475	01/11/2011	NANCY BUCKNER	\$150.00
XX6476	01/11/2011	BUDGET TRUCK RENTAL, LLC	\$216.23
XX6477	01/11/2011	KASEY BUELTEL	\$413.00
XX6478	01/11/2011	BULLER FIXTURE	\$3,762.00

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XX6480	01/11/2011	DAVID BURKS	\$225.00
XX6481	01/11/2011	CARD SERVICE CENTER	\$303.50
XX6482	01/11/2011	TERI GATES	\$548.00
XX6483	01/11/2011	PATRICIA CAUSEY-ORTIZ	\$1,080.00
XX6484	01/11/2011	CCS PRESENTATION SYSTEMS	\$2,163.00
XX6485	01/11/2011	CELESTIAL PRODUCT INC	\$16.90
XX6486	01/11/2011	KAREN CERRATO	\$540.00
XX6487	01/11/2011	CESCO INC	\$99.00
XX6488	01/11/2011	CARL CHANDLER	\$16.27
XX6489	01/11/2011	CHANNING BETE COMPANY	\$292.17
XX6490	01/11/2011	CHARLEYS GRILLED SUB	\$350.00
XX6491	01/11/2011	CHARHOUSE LEARNING	\$67.28
XX6492	01/11/2011	JENNIFER CHEN	\$209.00
XX6493	01/11/2011	CHICK-FIL-A	\$811.71
XX6494	01/11/2011	CONNIE DIANE CHILDERS	\$72.00
XX6495	01/11/2011	CHILIS	\$200.00
XX6496	01/11/2011	AAA PIZZA INC	\$275.00
XX6497	01/11/2011	CICI'S PIZZA	\$71.06
XX6498	01/11/2011	CICI'S PIZZA #4	\$15,025.01
XX6500	01/11/2011	CHRISTINA CIULLA	\$60.00
XX6501	01/11/2011	CLOVER RANCH, INC.	\$200.00
XX6502	01/11/2011	CLOWN COMPANY	\$204.50
XX6503	01/11/2011	LUEVA COLLINS	\$1,080.00
XX6504	01/11/2011	DOUG COOK	\$677.00
XX6505	01/11/2011	ELEAZAR CORDERO	\$1,721.00
XX6506	01/11/2011	SANDRA COULSON	\$99.00
XX6508	01/11/2011	KRISTINA CRAFT	\$898.00
XX6509	01/11/2011	ERIKA CRAYTON	\$540.00
XX6510	01/11/2011	CROUSE-KIMZEY CO OF COLORADO	\$4,522.41
XX6511	01/11/2011	DONALD BRIAN CURTS	\$325.13
XX6512	01/11/2011	DAILY COMMERCIAL RECORD	\$380.76
XX6513	01/11/2011	DAIRY QUEEN	\$286.00
XX6514	01/11/2011	DALLAS ATHLETIC CLUB	\$94.36
XX6515	01/11/2011	DALLAS WORLD AQUARIUM	\$937.00
XX6516	01/11/2011	DALLAS WORLD AQUARIUM	\$694.00
XX6518	01/11/2011	M LINDA DAVIS	\$312.00
XX6519	01/11/2011	DBL DISTRIBUTING LLC	\$20.92
XX6520	01/11/2011	DECKER EQUIPMENT	\$3,780.04
XX6521	01/11/2011	DEMCO INC	\$939.46
XX6522	01/11/2011	DEMCO LIBRARY INTERIORS	\$55.32
XX6523	01/11/2011	KENYON DENNIS	\$540.00
XX6524	01/11/2011	DENTON HIGH SCHOOL	\$10,473.09
XX6525	01/11/2011	DENTON RYAN HIGH SCOOOL	\$200.00
XX6526	01/11/2011	DORIS DEWESE	\$56.78
XX6527	01/11/2011	DICKEY'S BARB-Q	\$295.63
XX6528	01/11/2011	DISBURSEMENT REVIEW LLC	\$2,066.41
XX6529	01/11/2011	DISCOUNT HELIUM OF DALLAS, INC	\$232.00
XX6530	01/11/2011	DISCOUNT SCHOOL SUPPLY	\$119.88
XX6531	01/11/2011	DISCOVER WRITING PRESS	\$56.95
XX6532	01/11/2011	DISCOVERY WRITING WORKSHOPS	\$161.90
XX6533	01/11/2011	MICHAEL DOOLEY	\$972.00
XX6534	01/11/2011	DR PEPPER BOTTLING CO	\$24,839.36
XX6535	01/11/2011	DREAM RANCH OFFICE SUPPLIES	\$1,404.93
XX6536	01/11/2011	EARTH PEOPLE, LLC.	\$4,000.00
XX6537	01/11/2011	EARTHGRAINS BAKING INC	\$15,305.07
XX6538	01/11/2011	ECS LEARNING SYSTEMS, INC	\$425.38
XX6539	01/11/2011	EFS FUNDRAISERS	\$868.00

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XX6540	01/11/2011	SALWA ELMAHDY	\$60.00
XX6541	01/11/2011	JAIME EMERSON	\$170.00
XX6542	01/11/2011	EVERBIND MARCO BOOKS	\$744.77
XX6543	01/11/2011	EXPRESS BOOKSELLERS LLC	\$117.00
XX6544	01/11/2011	EYE ON EDUCATION	\$89.85
XX6545	01/11/2011	LEIGH FARLEY	\$400.00
XX6547	01/11/2011	FEAT NT	\$450.00
XX6549	01/11/2011	NONA FENCEROY	\$150.00
XX6550	01/11/2011	GILBERT FERNANDEZ JR.	\$210.00
XX6551	01/11/2011	CAROLINE FINSTEIN	\$13.00
XX6552	01/11/2011	FITNESS FINDERS INC	\$184.82
XX6553	01/11/2011	TAMMY FLORES	\$413.00
XX6554	01/11/2011	FMS TECHNOLOGY INC	\$427.85
XX6555	01/11/2011	FOLETT EDUCATIONAL SERVICES	\$89.97
XX6556	01/11/2011	CHRISTY FORKNER	\$18.98
XX6558	01/11/2011	NANETTE FREEMAN	\$250.00
XX6559	01/11/2011	FRY'S ELECTRONICS	\$1,069.95
XX6560	01/11/2011	FRY'S ELECTRONICS	\$123.43
XX6561	01/11/2011	FTJ ADMINISTRATORS	\$25.00
XX6562	01/11/2011	FUTURE TELECOM INC	\$14,196.13
XX6563	01/11/2011	GALLOWAY DONUT	\$33.48
XX6564	01/11/2011	SUSAN GARCIA	\$53.50
XX6565	01/11/2011	PAUL GARDNER	\$370.81
XX6566	01/11/2011	CORINNE GARRETT	\$68.00
XX6567	01/11/2011	PAUL GATHINGS	\$9.96
XX6568	01/11/2011	PAUL GATHINGS	\$509.11
XX6569	01/11/2011	GBC	\$414.12
XX6570	01/11/2011	GLENDALE INDUSTRIES	\$146.00
XX6571	01/11/2011	STEVE GLENN	\$144.00
XX6572	01/11/2011	JARRED GOODALL	\$100.00
XX6574	01/11/2011	JENNIFER GRADY	\$421.00
XX6575	01/11/2011	PHYLLIS GRADY	\$15.00
XX6576	01/11/2011	KERRY GRAHAM	\$421.00
XX6577	01/11/2011	GRAINGER	\$20.80
XX6578	01/11/2011	GRAINGER	\$981.00
XX6579	01/11/2011	GRAND PRAIRIE FORD	\$20,594.00
XX6580	01/11/2011	TAOSHALA GRANT	\$900.00
XX6581	01/11/2011	GRAYBAR ELECTRIC	\$13.40
XX6583	01/11/2011	LAUREN GREEN	\$50.00
XX6585	01/11/2011	GREENWOOD/HEINEMANN	\$49.00
XX6586	01/11/2011	TRISHA GRIDER	\$37.50
XX6587	01/11/2011	CANDICE GRISHAM	\$888.00
XX6588	01/11/2011	GRAHAM MARK GUTTING	\$60.00
XX6589	01/11/2011	ELIZABETH HALLIBURTON	\$918.00
XX6590	01/11/2011	SHARI HALPIN	\$413.00
XX6591	01/11/2011	HAMPTON-BROWN BOOKS	\$1,511.71
XX6594	01/11/2011	HANDPRINTS CHILD CARE 2, LLC	\$195.00
XX6595	01/11/2011	KIM HANSEN	\$169.59
XX6596	01/11/2011	MARJORIE HANSEN	\$60.00
XX6597	01/11/2011	HARDWARE RESOURCES, INC.	\$1,058.05
XX6598	01/11/2011	KELLI HARRIS	\$75.57
XX6599	01/11/2011	SUSAN HARRIS	\$104.00
XX6600	01/11/2011	DENNIS HART	\$464.00
XX6601	01/11/2011	AUBREY HATFIELD	\$528.00
XX6602	01/11/2011	WENDI HATLEY	\$12.11
XX6603	01/11/2011	RON HAYS	\$37.50
XX6604	01/11/2011	THERESA HAZLETT	\$38.60

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XX6605	01/11/2011	HEXCO, INC.	\$395.75
XX6606	01/11/2011	BRODERICK HICKS	\$100.00
XX6607	01/11/2011	HIGHSMITH CO INC	\$98.16
XX6608	01/11/2011	HOBBY LOBBY CREATIVE CENTERS	\$884.97
XX6609	01/11/2011	HOLIDAY INN EXPRESS	\$655.83
XX6610	01/11/2011	HOME DEPOT/GECF	\$1,148.03
XX6611	01/11/2011	KIMBERLY HOWARD	\$208.00
XX6612	01/11/2011	LISA HUBBARD	\$898.00
XX6613	01/11/2011	CHRIS RIFFE	\$362.00
XX6614	01/11/2011	MEHELLE IVY	\$888.00
XX6615	01/11/2011	JANELLE PUBLICATIONS INC	\$165.00
XX6616	01/11/2011	JARRETT PUBLISHING CO	\$842.77
XX6617	01/11/2011	JASON'S DELI	\$32.24
XX6618	01/11/2011	JASON'S DELI	\$595.69
XX6619	01/11/2011	JAY DEAN WINCHESTER LLC	\$624.00
XX6620	01/11/2011	LAUREN SUZANNE JEFFRIES	\$10.00
XX6621	01/11/2011	JIM'S TROPHY SHOP INC	\$315.15
XX6622	01/11/2011	DEBBIE JOHNSON	\$28.00
XX6623	01/11/2011	HOLLIS JOHNSON III	\$122.01
XX6624	01/11/2011	BETHANY JONES	\$152.00
XX6625	01/11/2011	CHRISTINE JORGENSEN	\$240.00
XX6626	01/11/2011	JOSTENS INC	\$645.05
XX6627	01/11/2011	STAR CASTLE CORPORATION	\$50.00
XX6628	01/11/2011	CHRISTA KENT	\$408.00
XX6629	01/11/2011	BROOKE KING-THOMPSON	\$421.00
XX6630	01/11/2011	STEPHANIE KIRKENDOLL	\$4.95
XX6631	01/11/2011	STEPHANIE KIRKENDOLL	\$269.33
XX6632	01/11/2011	ANNETTE KOERNER	\$413.00
XX6633	01/11/2011	AMANDA KOONCE	\$125.00
XX6634	01/11/2011	RICHARD KOONCE	\$200.00
XX6635	01/11/2011	KORNEY BOARD AIDS,LTD	\$199.95
XX6636	01/11/2011	STEPHANIE KREITMEYER	\$39.00
XX6637	01/11/2011	JENNIFER LAMB	\$40.00
XX6638	01/11/2011	JAMES LANGLE	\$2,492.00
XX6639	01/11/2011	LEARNING ME BEFORE & AFTER	\$195.00
XX6640	01/11/2011	LEARNING SERVICES	\$1,567.05
XX6641	01/11/2011	LECTORUM PUBLICATIONS, INC.	\$854.78
XX6642	01/11/2011	JUNG MOO LEE	\$417.00
XX6643	01/11/2011	LERNER PUBLISHING GROUP	\$350.05
XX6644	01/11/2011	SHIRA LESTER	\$330.00
XX6645	01/11/2011	LETOURNEAU & ASSOCIATES, LLC	\$17,733.50
XX6646	01/11/2011	LUBBOCK INTERSTATE SALES CO.	\$545.00
XX6647	01/11/2011	JENNIFER LIVELY	\$69.20
XX6648	01/11/2011	CHARLES LOGAN	\$385.00
XX6649	01/11/2011	LONE STAR PERCUSSION	\$2,385.75
XX6650	01/11/2011	LONE STAR TEMPORARY SERVICE	\$11,000.00
XX6651	01/11/2011	ELAINE LOWERY	\$182.00
XX6652	01/11/2011	LRP PUBLICATIONS	\$85.45
XX6653	01/11/2011	LSS DIGITAL	\$94.00
XX6654	01/11/2011	LUCK'S MUSIC LIBRARY	\$14.40
XX6655	01/11/2011	JOAN MACEWICH	\$69.20
XX6656	01/11/2011	CONNIE MALLORY	\$305.57
XX6657	01/11/2011	ALANE MALONE	\$199.59
XX6658	01/11/2011	BETSY MANGALATH	\$60.00
XX6659	01/11/2011	MARDEL	\$60.87
XX6661	01/11/2011	SYLVIA G MARTINEZ	\$183.71
XX6662	01/11/2011	JENNIFER MASTERS	\$100.00

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XX6663	01/11/2011	DONNA MCADA	\$98.00
XX6664	01/11/2011	SHELLEY MCCLAIN	\$197.21
XX6665	01/11/2011	BONNIE MCCLELLAND	\$174.92
XX6666	01/11/2011	SHERRY MCCULLOCH	\$219.33
XX6667	01/11/2011	MARY E MCDERMOTT	\$1,513.75
XX6668	01/11/2011	MCKAY MUSIC CO	\$693.03
XX6669	01/11/2011	MATT MCLAUGHLIN	\$58.70
XX6671	01/11/2011	CITY OF MESQUITE UTILITIES	\$83,275.99
XX6672	01/11/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$250.00
XX6673	01/11/2011	MESQUITE SPORTS /DANNY R GREGORY	\$715.80
XX6675	01/11/2011	CONNIE MITCHELL	\$250.00
XX6676	01/11/2011	TIFFANY M MOLL	\$540.00
XX6677	01/11/2011	MONOPRICE, INC.	\$131.12
XX6678	01/11/2011	MORRIS MONTGOMERY	\$90.00
XX6679	01/11/2011	AMY MORRIS	\$408.00
XX6680	01/11/2011	MR. VIDEO, INC.	\$251.60
XX6681	01/11/2011	KATHLEEN MURKOT	\$1,837.00
XX6682	01/11/2011	MUSEUM OF NATURE AND SCIENCE	\$50.00
XX6684	01/11/2011	AIBI NAKAE	\$101.05
XX6685	01/11/2011	NATA	\$240.00
XX6686	01/11/2011	NATHAN D MAIER CONSULTING ENGINEERS	\$11,315.62
XX6688	01/11/2011	NATIONAL FASTPITCH COACHES ASSOCIATION	\$70.00
XX6689	01/11/2011	HAMPTON-BROWN COMPANY, INC	\$651.75
XX6690	01/11/2011	NCTASCD - TREASURER /DANA KELLEY	\$250.00
XX6691	01/11/2011	CAROL NEDD	\$700.00
XX6692	01/11/2011	NETWORK CABLING SERVICES	\$7,885.68
XX6693	01/11/2011	MICHELLE NEUROHR	\$1,080.00
XX6694	01/11/2011	CODY NEWMAN	\$60.00
XX6695	01/11/2011	BRANDI NEWTON	\$50.00
XX6696	01/11/2011	CHARLES NIVEN	\$136.92
XX6697	01/11/2011	NORTEX NETWORKS, INC.	\$14,654.53
XX6699	01/11/2011	ANGELA NORTON	\$1,080.00
XX6700	01/11/2011	CANDACE NORWOOD	\$104.00
XX6702	01/11/2011	OLEN WILLIAMS INC	\$325.00
XX6703	01/11/2011	ONE TIME VENDOR	\$750.00
XX6704	01/11/2011	ONE TIME VENDOR	\$5.00
XX6705	01/11/2011	ONE TIME VENDOR	\$8.45
XX6706	01/11/2011	ONE TIME VENDOR	\$35.28
XX6707	01/11/2011	ONE TIME VENDOR	\$25.40
XX6708	01/11/2011	ONE TIME VENDOR	\$8.09
XX6710	01/11/2011	ONE TIME VENDOR	\$13.35
XX6711	01/11/2011	ONE TIME VENDOR	\$5.00
XX6712	01/11/2011	ONE TIME VENDOR	\$10.45
XX6713	01/11/2011	DIANA OQUINN	\$200.00
XX6715	01/11/2011	OZARKA NATURAL SPRING WATER	\$33.48
XX6716	01/11/2011	PANERA BREAD LLC	\$64.95
XX6717	01/11/2011	PARCEL EXPRESS	\$1.97
XX6718	01/11/2011	MICHELLE PEARSON	\$125.00
XX6719	01/11/2011	KEANGELA POLICE	\$250.00
XX6721	01/11/2011	KEITH PRESTRIDGE	\$138.00
XX6722	01/11/2011	RHONDA PREWITT	\$25.69
XX6723	01/11/2011	ERIN TURINGAN PRICER	\$60.00
XX6725	01/11/2011	PROFIT PLUS INC	\$1,444.00
XX6726	01/11/2011	KAREN QUEEN	\$84.40
XX6727	01/11/2011	LANCE W QUICK	\$540.00
XX6728	01/11/2011	NATASHA QUINN	\$538.00
XX6729	01/11/2011	R & H PARTS AND SERVICE	\$30.87

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XX6730	01/11/2011	RAMEY & KING INSURANCE AGENCY, INC	\$213.00
XX6732	01/11/2011	ANNE-ELIESE RAYA	\$1,761.00
XX6733	01/11/2011	RBC MUSIC CO	\$2,153.02
XX6734	01/11/2011	THOMAS REED	\$413.00
XX6735	01/11/2011	REED WELLS BENSON & CO	\$316.80
XX6736	01/11/2011	RICK REYNOLDS	\$35.00
XX6737	01/11/2011	KEESHEAMA RICHARDSON	\$1,076.00
XX6738	01/11/2011	JAMES RIMMER	\$520.50
XX6740	01/11/2011	JOANN ROSSI	\$888.00
XX6741	01/11/2011	STACEY ROWE	\$34.62
XX6742	01/11/2011	REBECCA RUFFU	\$136.00
XX6743	01/11/2011	RUGBY IPD CORP	\$3,686.56
XX6744	01/11/2011	TUDDY RYAN	\$52.99
XX6746	01/11/2011	KELLI TURNER	\$1,761.00
XX6747	01/11/2011	JAY SAULS	\$408.00
XX6748	01/11/2011	SOUTHERN FOODS, LP	\$168,593.63
XX6749	01/11/2011	L BROOKE SCHLECTE	\$500.00
XX6751	01/11/2011	SCHOLASTIC BOOK FAIRS INC	\$3,487.10
XX6752	01/11/2011	JENNIFER SCOTT	\$413.00
XX6753	01/11/2011	SCRAMBLES	\$290.50
XX6754	01/11/2011	JOHNNY SHALLOWHORN	\$90.00
XX6756	01/11/2011	SHAR PRODUCTS	\$384.00
XX6757	01/11/2011	DERRICK SHEARS	\$3,260.00
XX6758	01/11/2011	WILLIAM J SHEETS	\$308.00
XX6759	01/11/2011	WILLIAM J SHEETS	\$200.00
XX6760	01/11/2011	MARY SHEWMAKE	\$35.20
XX6761	01/11/2011	TOMMY SIGLER	\$200.00
XX6762	01/11/2011	TODD SIMMONS	\$11.56
XX6764	01/11/2011	LINDA SLEJKO	\$25.98
XX6765	01/11/2011	SUE SNIDER	\$50.00
XX6766	01/11/2011	ALMARIE SOTO-ORTIZ	\$413.00
XX6767	01/11/2011	SPECTRUM CORPORATION	\$611.96
XX6768	01/11/2011	STAGE ACCENTS	\$321.00
XX6769	01/11/2011	STERLING PERSONNEL SERVICE	\$2,389.20
XX6770	01/11/2011	ALICIA SULLIVAN	\$334.00
XX6771	01/11/2011	TALX UC EXPRESS	\$191.00
XX6772	01/11/2011	MEGAN K TAYLOR	\$75.57
XX6773	01/11/2011	TERESA TAYLOR	\$191.45
XX6774	01/11/2011	TCEA	\$850.00
XX6776	01/11/2011	LETICIA THOMAS	\$772.50
XX6777	01/11/2011	BETTY A THREATS	\$250.00
XX6778	01/11/2011	THSCA	\$40.00
XX6779	01/11/2011	MARY TOBOLA	\$1,577.00
XX6780	01/11/2011	CODY TOWNSON	\$126.52
XX6781	01/11/2011	SANDY TRAVIS	\$39.68
XX6782	01/11/2011	TRINITY ARMORED SECURITY INC	\$6,672.50
XX6783	01/11/2011	CAMILLE TURNER	\$1,741.00
XX6784	01/11/2011	JENNIFER M TURNER	\$212.00
XX6785	01/11/2011	UIL	\$35,616.00
XX6786	01/11/2011	UNISYS CORP	\$17,353.17
XX6787	01/11/2011	UNITED PARCEL SERVICE	\$745.54
XX6789	01/11/2011	MAGALI VAZQUEZ	\$540.00
XX6790	01/11/2011	KAY VELARDE	\$549.00
XX6791	01/11/2011	VERIZON WIRELESS	\$59.44
XX6792	01/11/2011	AMANDA VILLANUEVA	\$898.00
XX6793	01/11/2011	EDNA VILLAVICENCIO	\$898.00
XX6794	01/11/2011	WILLEY VONNER JR	\$200.00

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XX6795	01/11/2011	LAURA WADE	\$377.90
XX6796	01/11/2011	MICHAEL WALLA	\$898.00
XX6797	01/11/2011	WALMART COMMUNITY	\$27,947.41
XX6798	01/11/2011	ANITA WESLEY	\$58.16
XX6799	01/11/2011	MONICA WEST	\$390.00
XX6800	01/11/2011	LINDA WHITE	\$21.60
XX6801	01/11/2011	JENNIFER D WILLARD	\$1,080.00
XX6802	01/11/2011	RANDY WILLEFORD	\$250.00
XX6803	01/11/2011	LANETIA JAMES WILLIAMS	\$195.00
XX6804	01/11/2011	WORLD AFFAIRS COUNCIL OF DALLAS/FT WORTH	\$75.00
XX6805	01/11/2011	WYLIE ISD	\$3,797.09
XX6806	01/11/2011	XEROX CORPORATION	\$778.55
XX6807	01/12/2011	NETWORK CABLING SERVICES	\$6,949.95
XX6808	01/13/2011	ERIC CALDWELL	\$1,283.48
XX6809	01/13/2011	TEK INDUSTRIES INC	\$574.00
XX6810	01/13/2011	ADVANTAGE CARD	\$1,319.66
XX6811	01/13/2011	CRAIG ALFORD	\$2,500.00
XX6812	01/13/2011	ALL STAR INFLATABLES	\$247.50
XX6813	01/13/2011	JENNIFER ALLEN	\$225.00
XX6814	01/13/2011	JESSICA ALLEN	\$100.00
XX6815	01/13/2011	ALPHA CONTRACTING SERVICES, INC.	\$450.00
XX6817	01/13/2011	AMERICAN LEGION NATIONAL HEADQUATER	\$144.00
XX6818	01/13/2011	ANIXTER INC.	\$2,904.48
XX6819	01/13/2011	ARAMARK UNIFORM SERVICES, INC	\$52.39
XX6820	01/13/2011	AT YOUR SERVICE CATEERING	\$3,965.20
XX6821	01/13/2011	ATMOS ENERGY	\$37,578.28
XX6822	01/13/2011	ATTE	\$145.00
XX6823	01/13/2011	AUDIO ENHANCEMENT INC	\$100.00
XX6825	01/13/2011	FELICIANO BALDERAS	\$1,500.00
XX6826	01/13/2011	BANDMANS COMPANY	\$114.50
XX6827	01/13/2011	TRACY BARRY	\$130.50
XX6828	01/13/2011	BARTON LANDSCAPING INC	\$3,360.69
XX6829	01/13/2011	BAUDVILLE	\$79.45
XX6830	01/13/2011	BAYLOR UNIVERSITY CAREER SERVICES	\$50.00
XX6832	01/13/2011	EMILY BELL	\$538.00
XX6833	01/13/2011	BLACKEYED PEA	\$2,500.00
XX6834	01/13/2011	BLUE BELL CREAMERIES	\$16,327.88
XX6835	01/13/2011	BLUE SKY SALES	\$624.00
XX6836	01/13/2011	BLUE SKY SOD FARM L.L.C.	\$351.00
XX6837	01/13/2011	BOBCAT CONTRACTING, LLC.	\$1,007.00
XX6838	01/13/2011	BRAINPOP LLC	\$156.00
XX6839	01/13/2011	ALANA BRECHEEN	\$13.56
XX6840	01/13/2011	ROYNAL BRIDGEFORTH	\$54.26
XX6841	01/13/2011	BROOKLYN PUBLISHERS	\$17.00
XX6842	01/13/2011	BUCK'S WHEEL & EQUIP	\$2,885.84
XX6843	01/13/2011	BUDGET TRUCK RENTAL, LLC	\$1,541.84
XX6844	01/13/2011	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX6845	01/13/2011	BUREAU OF EDUCATION & RESEARCH	\$215.00
XX6846	01/13/2011	BUREAU OF EDUCATION & RESEARCH	\$645.00
XX6848	01/13/2011	CACTUS COMPUTER, INC.	\$6,043.25
XX6849	01/13/2011	CARD SERVICE CENTER	\$1,840.53
XX6851	01/13/2011	CARE NOW CORPORATE	\$342.00
XX6852	01/13/2011	ANNA CARRILLO	\$761.00
XX6853	01/13/2011	NANCY CAZARES	\$1,449.00
XX6854	01/13/2011	CERTIFIED LABORATORIES	\$312.45
XX6855	01/13/2011	CESCO INC	\$1,825.00
XX6856	01/13/2011	MARY CEVALLOS	\$200.00

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XX6857	01/13/2011	CHEMTEK	\$1,474.06
XX6858	01/13/2011	JENNIFER CHEN	\$80.00
XX6859	01/13/2011	CICI'S PIZZA #30	\$89.82
XX6860	01/13/2011	CICI'S PIZZA #4	\$246.74
XX6861	01/13/2011	CINTAS - R.U.S., L.P.	\$380.00
XX6862	01/13/2011	CINTAS - R.U.S., L.P.	\$1,520.00
XX6863	01/13/2011	CIVILIAN MARKSMANSHIP PROGRAM	\$75.00
XX6864	01/13/2011	CLARK SECURITY PRODUCTS	\$842.27
XX6865	01/13/2011	ALYSSA CLEMENS	\$1,080.00
XX6866	01/13/2011	CLOWN COMPANY	\$420.00
XX6867	01/13/2011	DEBORAH COFFEY	\$106.00
XX6868	01/13/2011	COLLEGE BOARD SWRO	\$350.00
XX6870	01/13/2011	COPS MONITORING	\$3,424.66
XX6871	01/13/2011	CROUSE-KIMZEY CO OF COLORADO	\$27.46
XX6872	01/13/2011	CROUSE-KIMZEY CO OF COLORADO	\$573.76
XX6874	01/13/2011	JUSTIN CROW	\$421.00
XX6875	01/13/2011	CROWD PLEASERS DANCE CAMPS INC	\$250.00
XX6876	01/13/2011	CRUMPTON PRINTING	\$2,272.92
XX6877	01/13/2011	LOUDON CUNNINGHAM	\$112.00
XX6878	01/13/2011	DALLAS COUNTY WCID #6	\$6,660.09
XX6879	01/13/2011	DALLAS WORLD AQUARIUM	\$180.95
XX6880	01/13/2011	RON DAVIS	\$96.00
XX6881	01/13/2011	GLORIA S DEBAUN	\$1.00
XX6882	01/13/2011	DECA DISTRICT 7	\$510.00
XX6883	01/13/2011	JENNIFER DEXTER	\$413.00
XX6884	01/13/2011	DIAN WADE EXCLUSIVE	\$38.00
XX6885	01/13/2011	SPX COMMUNICATION TECHNOLOGY20327	\$105.00
XX6886	01/13/2011	DISCOUNT HELIUM OF DALLAS, INC	\$85.00
XX6888	01/13/2011	LANA DODGEN	\$345.00
XX6889	01/13/2011	ODETTE DONNELLY	\$408.00
XX6890	01/13/2011	KASEY W DOOLEY	\$225.00
XX6891	01/13/2011	DR PEPPER BOTTLING CO	\$1,124.20
XX6892	01/13/2011	DREAM RANCH OFFICE SUPPLIES	\$358.99
XX6893	01/13/2011	DRIVE TRAIN OF MESQUITE	\$59.50
XX6894	01/13/2011	MONICA DURAN	\$30.00
XX6895	01/13/2011	EAST TEXAS BAPTIST UNIV	\$70.00
XX6896	01/13/2011	ANGELA EGBERT	\$200.00
XX6897	01/13/2011	MELISSA EGERTON	\$225.00
XX6898	01/13/2011	ELECTRONIC VIDEO SYSTEMS	\$637.00
XX6899	01/13/2011	LISE ENGEL	\$40.00
XX6900	01/13/2011	ANGELA ESKRIDGE	\$20.00
XX6901	01/13/2011	FALCON SUPPLY	\$6,712.50
XX6902	01/13/2011	FEDEX CORPORATION	\$114.90
XX6904	01/13/2011	MICHELLE FRAZIER	\$1,194.00
XX6906	01/13/2011	FRY'S ELECTRONICS	\$29.99
XX6907	01/13/2011	SHERILYN GALLOWAY	\$26.62
XX6910	01/13/2011	GHG CORPORATION	\$1,618.08
XX6911	01/13/2011	YOLANDA GIPSON	\$60.00
XX6912	01/13/2011	GOOD EARTH	\$500.00
XX6913	01/13/2011	LISA GOODE	\$100.00
XX6914	01/13/2011	BRIDGET GORDON	\$305.00
XX6915	01/13/2011	GRAINGER	\$63.40
XX6916	01/13/2011	HACHETTE BOOK GROUP	\$2,851.30
XX6917	01/13/2011	KELLI HARRIS	\$53.52
XX6918	01/13/2011	TINA HARRIS	\$34.98
XX6919	01/13/2011	TYLER HAYES	\$54.00
XX6920	01/13/2011	RON HAYS	\$413.00

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XX6921	01/13/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$747.08
XX6922	01/13/2011	JACK HERRING	\$103.13
XX6923	01/13/2011	HI-LINE	\$98.00
XX6924	01/13/2011	HOBBY LOBBY CREATIVE CENTERS	\$1,176.99
XX6926	01/13/2011	HOME DEPOT/GECF	\$688.83
XX6927	01/13/2011	HOME DEPOT/GECF	\$5,401.51
XX6928	01/13/2011	JAIME HOWARD	\$250.00
XX6930	01/13/2011	JOHN HUGHES	\$86.18
XX6931	01/13/2011	DENNIS INGRAM	\$350.00
XX6932	01/13/2011	CHRIS RIFFE	\$3,570.00
XX6933	01/13/2011	INTERSTATE BATTERIES	\$116.87
XX6934	01/13/2011	REGINA JACKSON	\$537.00
XX6935	01/13/2011	JASON'S DELI	\$60.00
XX6936	01/13/2011	JESSE'S PICTURE FRAMING	\$122.40
XX6937	01/13/2011	JOHN DEERE LANDSCAPES/LESCO	\$590.63
XX6938	01/13/2011	JOSTENS INC	\$6.47
XX6939	01/13/2011	K & R REPAIR SERVICE, INC.	\$89.61
XX6941	01/13/2011	BONNYE KATH	\$413.00
XX6943	01/13/2011	JONATHAN KIMBRELL	\$100.00
XX6944	01/13/2011	KOERNER & OLENDER, P.C.	\$2,800.00
XX6945	01/13/2011	AUTUMN KRAUSKA	\$225.00
XX6946	01/13/2011	KROGER	\$2,609.92
XX6947	01/13/2011	RACHEL KUBALA	\$305.00
XX6948	01/13/2011	SHERRI LABARBERA	\$71.84
XX6949	01/13/2011	ANGELA LAMB	\$56.59
XX6950	01/13/2011	LAMPRO PARTNERSHIP	\$1,363.49
XX6951	01/13/2011	LEARNING SERVICES	\$2,948.75
XX6952	01/13/2011	LETOURNEAU UNIVERSITY	\$70.00
XX6955	01/13/2011	LONE STAR PERCUSSION	\$12,167.92
XX6956	01/13/2011	LONE STAR TEMPORARY SERVICE	\$12,539.68
XX6957	01/13/2011	LOUIS & COMPANY	\$248.44
XX6958	01/13/2011	LUBER-FINER	\$2,681.31
XX6960	01/13/2011	MACKIN BOOK COMPANY	\$3,671.87
XX6961	01/13/2011	CONNIE MALLORY	\$53.93
XX6962	01/13/2011	LISA MANN	\$67.35
XX6963	01/13/2011	LAUREN MANUELE	\$370.00
XX6964	01/13/2011	MARCO PRODUCTS INC	\$334.99
XX6967	01/13/2011	JENNIFER MASTERS	\$162.50
XX6968	01/13/2011	MATH SOLUTIONS	\$328.90
XX6969	01/13/2011	MCALISTER'S DELI	\$499.48
XX6970	01/13/2011	NORMA IRENE MCDONALD	\$413.00
XX6971	01/13/2011	MCKAY MUSIC CO	\$1,272.55
XX6972	01/13/2011	MECA SPORTSWEAR INC	\$2,986.95
XX6973	01/13/2011	MENTORING MINDS, LP	\$31,174.65
XX6974	01/13/2011	MESQUITE EDUCATION CORP	\$59,438.75
XX6976	01/13/2011	MESQUITE SPORTS /DANNY R GREGORY	\$14,999.39
XX6977	01/13/2011	METROPLEX WELDING SUPPLY	\$10.54
XX6980	01/13/2011	SARAH E MIDDLETON	\$978.00
XX6981	01/13/2011	CHESTER MILLER	\$19.48
XX6982	01/13/2011	PATTY MILLER	\$200.00
XX6983	01/13/2011	MOBILE MINI INC	\$271.50
XX6984	01/13/2011	MONOPRICE, INC.	\$23.69
XX6985	01/13/2011	GARY MONROE	\$34.23
XX6986	01/13/2011	CHERYL MORRIS	\$60.00
XX6987	01/13/2011	MTS SAFETY PRODUCTS INC	\$115.45
XX6988	01/13/2011	CONNIE MURPHY	\$60.00
XX6989	01/13/2011	MCKENZIE MUSGROVE	\$225.00

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XX6990	01/13/2011	NATHAN D MAIER CONSULTING ENGINEERS	\$286.93
XX6991	01/13/2011	NATIONAL CENTER FOR YOUTH ISSUES	\$55.95
XX6992	01/13/2011	NATIONAL READING STYLES (NRSI)	\$123.09
XX6993	01/13/2011	NCTASPA	\$535.00
XX6994	01/13/2011	VALERIE NELSON	\$243.78
XX6995	01/13/2011	NEUTRON INDUSTRIES INC	\$368.55
XX6996	01/13/2011	STEPHANIE NOLAND	\$39.93
XX6997	01/13/2011	NORTH TEXAS ORIENTEERING ASSOC	\$60.00
XX6998	01/13/2011	NORTH TEXAS ORIENTEERING ASSOC	\$156.00
XX6999	01/13/2011	NORTH TEXAS ORIENTEERING ASSOC	\$60.00
XX7000	01/13/2011	NORTHEAST TEXAS DIST	\$2,880.00
XX7001	01/13/2011	NORTHWESTERN STATE UNIVERSITY	\$50.00
XX7002	01/13/2011	O'ROURKE DISTRIBUTING COMPANY, INC.	\$18,980.09
XX7003	01/13/2011	OFFICE MAKERS PLUS	\$6,570.00
XX7004	01/13/2011	OLD FASHION CANDY CO INC	\$583.20
XX7006	01/13/2011	OPTIONS PUBLISHING INC	\$669.57
XX7008	01/13/2011	OWENS FOODS, INC.	\$372.50
XX7009	01/13/2011	PARCEL EXPRESS	\$9.70
XX7010	01/13/2011	PAIGE PATTERSON	\$961.00
XX7011	01/13/2011	PAXTON PATTERSON	\$39.50
XX7012	01/13/2011	PEARSON EDUCATION	\$786.39
XX7013	01/13/2011	MICHELLE PEARSON	\$700.00
XX7014	01/13/2011	PERMA-BOUND	\$1,392.03
XX7015	01/13/2011	PINNACLE MEDICAL MANAGEMENT CORP	\$623.00
XX7016	01/13/2011	PLANK ROAD PUBLISHING	\$28.40
XX7017	01/13/2011	PLANO OFFICE SUPPLY	\$610.56
XX7018	01/13/2011	PLUSTAR INC	\$325.32
XX7019	01/13/2011	KELLI STUART PONCY	\$413.00
XX7020	01/13/2011	KRISTI POTTORFF	\$26.48
XX7021	01/13/2011	POWERKIDS PRESS	\$1,250.75
XX7023	01/13/2011	KELLEY PREWITT	\$794.03
XX7024	01/13/2011	ERIN TURINGAN PRICER	\$259.42
XX7025	01/13/2011	PRO LOOK SPORTS	\$1,485.00
XX7026	01/13/2011	PROCOMPUTING CORPORATION	\$938.00
XX7028	01/13/2011	QUALITY PRO PAINTING	\$2,409.60
XX7029	01/13/2011	JACK A. GOLD	\$777.16
XX7030	01/13/2011	R & H PARTS AND SERVICE	\$170.38
XX7031	01/13/2011	RADIO SHACK	\$19.99
XX7032	01/13/2011	ANNE-ELIESE RAYA	\$102.60
XX7033	01/13/2011	RCI CUSTOM PRODUCTS	\$89.28
XX7034	01/13/2011	REALLY GOOD STUFF INC	\$1,291.02
XX7035	01/13/2011	REGION IV EDUCATION SERVICE CENTER	\$183.60
XX7036	01/13/2011	RELIABLE PLUMBING SERVICE	\$600.00
XX7037	01/13/2011	REPUBLIC SERVICES INC	\$16,878.02
XX7038	01/13/2011	LESLIE REYNOLDS	\$482.66
XX7039	01/13/2011	DR DEBBIE RHEA	\$750.00
XX7040	01/13/2011	RIDDELL SPORTS	\$1,166.63
XX7041	01/13/2011	LESLIE RIDDLE	\$558.00
XX7042	01/13/2011	MELINDA ROBERTSON	\$200.00
XX7043	01/13/2011	COURTNEY ROSENTHAL	\$400.00
XX7044	01/13/2011	JENICE ROSS	\$495.00
XX7045	01/13/2011	ROTARY CLUB OF MESQUITE	\$89.50
XX7046	01/13/2011	ROURKE PUBLISHING GROUP	\$17,181.63
XX7047	01/13/2011	ROYSE CITY HIGH SCHOOL	\$355.00
XX7048	01/13/2011	LISA RUSSELL	\$225.00
XX7049	01/13/2011	MICHELE RAE SALDANA	\$569.00
XX7050	01/13/2011	SAM HOUSTON STATE UNIVERSITY	\$110.00

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XX7051	01/13/2011	SCOTT FORESMAN & CO	\$648.25
XX7053	01/13/2011	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$372.16
XX7054	01/13/2011	SHERWIN-WILLIAMS CO	\$1,803.26
XX7055	01/13/2011	MANPREET SIDHU	\$918.00
XX7056	01/13/2011	SIGNAGE SYSTEMS 2	\$355.50
XX7057	01/13/2011	BRITNI SMITH	\$569.00
XX7058	01/13/2011	SOCCER POST	\$2,202.50
XX7059	01/13/2011	SOIL BUILDING SYSTEMS, INC.	\$778.50
XX7060	01/13/2011	SOUTHEASTERN PERFORMANCE APPAREL	\$306.02
XX7061	01/13/2011	REGINA ST JOHN	\$321.89
XX7062	01/13/2011	ROY E. STAGGS JR.	\$2,267.71
XX7063	01/13/2011	GREG STALEY	\$448.00
XX7064	01/13/2011	STAPLES BUSINESS ADVANTAGE	\$21.99
XX7065	01/13/2011	STAR ROOFING & SHEETMETAL	\$481.70
XX7066	01/13/2011	JENNIFER WALKER	\$225.00
XX7067	01/13/2011	NASKAL INVESTMENT INC	\$100.95
XX7068	01/13/2011	SUNBELT MATERIALS	\$840.00
XX7069	01/13/2011	SWEETWATER MUSIC TECHNOLOGY DIRECT	\$399.99
XX7070	01/13/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$151,423.35
XX7071	01/13/2011	TAPEONLINE TEXAS, LP	\$546.59
XX7072	01/13/2011	TASBO	\$1,290.00
XX7073	01/13/2011	TASBO	\$85.00
XX7074	01/13/2011	TASM	\$130.00
XX7075	01/13/2011	TASM	\$50.00
XX7076	01/13/2011	KATHY TAYLOR	\$16.43
XX7077	01/13/2011	MEGAN K TAYLOR	\$50.77
XX7078	01/13/2011	TCA	\$100.00
XX7079	01/13/2011	TCA	\$100.00
XX7080	01/13/2011	TCEA	\$345.00
XX7081	01/13/2011	TEACHERS AIDE	\$50.90
XX7083	01/13/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$3,420.03
XX7084	01/13/2011	LAURA TENNENT	\$188.80
XX7085	01/13/2011	TEXAS COUNSELING ASSOCIATION	\$100.00
XX7086	01/13/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$149.00
XX7089	01/13/2011	TEXAS STATE UNIVERSITY	\$100.00
XX7090	01/13/2011	THEATRE HOUSE	\$5,594.28
XX7091	01/13/2011	SARA THOMPSON	\$540.00
XX7092	01/13/2011	THSPA	\$75.00
XX7093	01/13/2011	TIME FOR KIDS	\$92.82
XX7094	01/13/2011	TKE CORP	\$6,675.00
XX7095	01/13/2011	TOMMY J. SHELLEY	\$865.00
XX7096	01/13/2011	TOWN EAST FORD	\$1,061.38
XX7097	01/13/2011	TOWN EAST TROPHIES	\$31.00
XX7099	01/13/2011	AMANDA TRULL	\$411.00
XX7100	01/13/2011	TYLER TECHNOLOGIES,INC/MUNIS	\$150.00
XX7101	01/13/2011	SPORT SUPPLY GROUP	\$171.92
XX7102	01/13/2011	UIL REGION 3 MUSIC	\$792.00
XX7103	01/13/2011	UNITED REFRIGERATION INC	\$833.50
XX7104	01/13/2011	UNIVERSITY OF TEXAS AT TYLER	\$100.00
XX7105	01/13/2011	US SCHOOL SUPPLY INC	\$190.95
XX7106	01/13/2011	MARTHA ALEJANDRA VEGA ALDRETE	\$408.00
XX7107	01/13/2011	ERIC VERA	\$1,041.56
XX7108	01/13/2011	VERITY GROUP	\$393.84
XX7109	01/13/2011	VERIZON WIRELESS	\$561.98
XX7110	01/13/2011	VERIZON WIRELESS	\$1,740.72
XX7111	01/13/2011	WALKWAY GRINDING RAISING & REPAIRS, INC.	\$4,645.00
XX7112	01/13/2011	WASTE MANAGEMENT	\$99.77

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XX7113	01/13/2011	ANDREE D WEISS	\$250.00
XX7114	01/13/2011	WESTONE LABORATORIES INC	\$136.70
XX7116	01/13/2011	JESSICA WILLIAMS	\$259.42
XX7117	01/13/2011	LAURA ANDERSON WILLIAMS	\$26.00
XX7118	01/13/2011	LESLIE WILLIAMS	\$3.99
XX7119	01/13/2011	PATRICIA WILLIAMS	\$250.00
XX7121	01/13/2011	WENDY WISER	\$225.00
XX7122	01/13/2011	WOODWIND & BRASSWIND	\$631.48
XX7123	01/13/2011	LORI WRIGHT	\$75.00
XX7124	01/13/2011	AT&T	\$9,229.00
XX7125	01/13/2011	ATMOS ENERGY	\$26,781.87
XX7126	01/13/2011	AVAYA	\$225.02
XX7127	01/13/2011	DALLAS COUNTY WCID #6	\$11,638.12
XX7128	01/13/2011	DALLAS WATER UTILITIES	\$286.05
XX7129	01/13/2011	CITY OF GARLAND	\$4,032.14
XX7130	01/13/2011	CITY OF MESQUITE COLLECTIONS	\$4.65
XX7131	01/13/2011	TXU ENERGY	\$1,140.00
XX7132	01/13/2011	VERIZON WIRELESS	\$378.69
XX7133	01/13/2011	VERIZON WIRELESS	\$1,200.54
XX7134	01/13/2011	DELL MARKETING LP	\$3,234.42
XX7135	01/12/2011	NETSYNC NETWORK SOLUTIONS	\$4,317.30
XX7136	01/13/2011	MARY ARSENAULT	\$497.25
XX7137	01/13/2011	DECEMBER BARNES	\$204.00
XX7138	01/13/2011	BOBBI BELL	\$97.75
XX7139	01/13/2011	CINDY STINSON	\$97.75
XX7140	01/13/2011	TISHA WEINTRAUB	\$204.00
XX7141	01/14/2011	CHERYL GREGG	\$450.00
XX7142	01/18/2011	A & W BEARINGS	\$754.05
XX7143	01/18/2011	ERIC CALDWELL	\$799.01
XX7144	01/18/2011	A.J. MOORE ACADEMY	\$315.00
XX7145	01/18/2011	AACA A/C & HEATING	\$3,870.56
XX7146	01/18/2011	WILBERT ADAMS	\$105.00
XX7147	01/18/2011	ADVANCED PAVING CO	\$500.00
XX7148	01/18/2011	AL'S FORMAL WEAR #718	\$1,034.80
XX7149	01/18/2011	ADVANTAGE CARD	\$66.72
XX7150	01/18/2011	ALERT SERVICES INC	\$191.55
XX7151	01/18/2011	JAMIE ALGOOD	\$898.00
XX7152	01/18/2011	DARRELL KIRKSEY	\$630.00
XX7153	01/18/2011	AM SAN	\$289.60
XX7154	01/18/2011	SYLVIA AMADOR	\$543.00
XX7155	01/18/2011	AMBIUS, INC.	\$150.00
XX7157	01/18/2011	ANDERSON'S SCHOOL SPIRIT	\$2,883.50
XX7158	01/18/2011	ANGELO STATE UNIVERSITY	\$80.00
XX7159	01/18/2011	ANIXTER INC.	\$2,775.00
XX7160	01/18/2011	APPLE COMPUTER INC	\$172.20
XX7161	01/18/2011	TONI ARNOLD	\$175.00
XX7162	01/18/2011	ART STONE THEATRICAL CORPORATION	\$5,314.61
XX7163	01/18/2011	ROBERT ASEL	\$345.00
XX7165	01/18/2011	ATTACK SYSTEMS	\$350.00
XX7166	01/18/2011	CARISSA BANNISTER	\$28.70
XX7167	01/18/2011	DEBBIE BARBOUR	\$34.34
XX7168	01/18/2011	DENISE BARKER	\$231.03
XX7169	01/18/2011	LORI BENDORF	\$1,796.00
XX7171	01/18/2011	BEST BUY GOV LLC	\$1,770.00
XX7172	01/18/2011	BETWEEN YOUR EARS ENTERTAINMENT	\$515.00
XX7173	01/18/2011	NANCY BIDWELL	\$900.00
XX7174	01/18/2011	BILINGUAL THERAPIES, INC	\$7,653.00

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XX7175	01/18/2011	ALLAN BILLINGSLY	\$61.00
XX7176	01/18/2011	BILLY'S WELDING SVC	\$30.00
XX7177	01/18/2011	BINFORD FENCE SUPPLY, LTD.	\$257.20
XX7178	01/18/2011	BIRDVILLE CHOIR FESTIVAL	\$200.00
XX7179	01/18/2011	BIRDVILLE CHOIR FESTIVAL	\$200.00
XX7180	01/18/2011	BIRDVILLE ISD JROTC	\$200.00
XX7181	01/18/2011	MICHAEL BLANKS	\$130.00
XX7182	01/18/2011	BLOOSE LLC	\$948.00
XX7183	01/18/2011	BLUE RAVEN TECHNOLOGY, INC.	\$52.23
XX7184	01/18/2011	BLUE SKY SALES	\$80.00
XX7185	01/18/2011	BLUE SKY SOD FARM L.L.C.	\$310.50
XX7186	01/18/2011	DEBBIE BOGGS	\$151.57
XX7187	01/18/2011	KATHRYN BOHLING	\$165.00
XX7188	01/18/2011	CONNIE BOONE	\$38.48
XX7189	01/18/2011	BORDERS BOOKS	\$692.93
XX7190	01/18/2011	DAVID BOYD	\$60.00
XX7191	01/18/2011	JEFF BOYD	\$60.00
XX7193	01/18/2011	JUSTIN BRIDGES	\$978.00
XX7195	01/18/2011	BROADCAST WORKS!	\$650.00
XX7196	01/18/2011	BROOK MAYS	\$445.43
XX7197	01/18/2011	CARL BROWN	\$70.00
XX7199	01/18/2011	DEBORAH BUCHANAN	\$202.12
XX7200	01/18/2011	BUDGET TRUCK RENTAL, LLC	\$1,923.57
XX7201	01/18/2011	JOSEPH BURCHFIELD	\$345.00
XX7202	01/18/2011	BUREAU OF EDUCATION & RESEARCH	\$215.00
XX7203	01/18/2011	BUREAU OF EDUCATION & RESEARCH	\$215.00
XX7204	01/18/2011	BUREAU OF EDUCATION & RESEARCH	\$215.00
XX7205	01/18/2011	BUSH'S CHICKEN	\$450.00
XX7206	01/18/2011	JOE CABARRUVIAS	\$45.00
XX7207	01/18/2011	CACTUS COMPUTER, INC.	\$9,232.47
XX7208	01/18/2011	DONNA CAPPIS	\$450.00
XX7209	01/18/2011	VICKIE CARPENTER	\$9.74
XX7210	01/18/2011	CCS PRESENTATION SYSTEMS	\$1,656.00
XX7211	01/18/2011	CENTRAL ENGINEERING SUPPLY	\$1,385.23
XX7213	01/18/2011	CESCO INC	\$297.00
XX7214	01/18/2011	CHARACTER TRANSLATIONS, INC.	\$150.00
XX7215	01/18/2011	CHICK-FIL-A	\$442.05
XX7216	01/18/2011	CHICKEN EXPRESS	\$300.00
XX7217	01/18/2011	CONNIE DIANE CHILDERS	\$278.00
XX7218	01/18/2011	CHILDREN'S PARK	\$300.00
XX7219	01/18/2011	CICI ENTERPRISES INC	\$40.00
XX7220	01/18/2011	CICI'S PIZZA #4	\$19,867.56
XX7221	01/18/2011	CLOWN COMPANY	\$5,944.21
XX7222	01/18/2011	CHRIS COLDWELL	\$99.00
XX7223	01/18/2011	TERRY COLSTON	\$310.00
XX7224	01/18/2011	COMBINE MECHANICAL	\$28,951.78
XX7225	01/18/2011	COMFORT INN	\$72.31
XX7226	01/18/2011	GLOBAL GOVT/EDUCATION SOL INC	\$68.48
XX7229	01/18/2011	COMPRESSORS UNLIMITED	\$1,125.00
XX7230	01/18/2011	COMPUTER COLOR GRAPHIX INC	\$177.99
XX7231	01/18/2011	DOUG COOK	\$582.00
XX7232	01/18/2011	BUDDY CORNSTUBBLE	\$345.00
XX7233	01/18/2011	A D CORONADO	\$540.00
XX7234	01/18/2011	JUAN CORONADO	\$540.00
XX7235	01/18/2011	CORSICANA HIGH SCHOOL	\$150.00
XX7236	01/18/2011	CORSICANA HIGH SCHOOL AF JROTC	\$180.00
XX7238	01/18/2011	CREATIVE LEARNING SYSTEMS	\$50.00

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XX7239	01/18/2011	DONALD BRIAN CURTS	\$177.62
XX7240	01/18/2011	DENISE DALRYMPLE	\$99.00
XX7241	01/18/2011	DANAHOE PIZZA ENT	\$312.00
XX7242	01/18/2011	DANIEL STEEL INDUSTRIES	\$36.00
XX7243	01/18/2011	TERESA DANIEL	\$29.57
XX7244	01/18/2011	LAWRENCE DANIELS	\$116.00
XX7245	01/18/2011	DAVIS & STANTON	\$818.40
XX7246	01/18/2011	KRISTY TURNS-DAVIS	\$15.53
XX7247	01/18/2011	RODNEY DAVIS	\$119.17
XX7248	01/18/2011	DELL MARKETING LP	\$3,187.43
XX7249	01/18/2011	DEMCO INC	\$1,221.45
XX7250	01/18/2011	DEMIDEC RESOURCES AND EXAMS	\$165.00
XX7251	01/18/2011	DESIGN SYSTEMS GROUP INC	\$1,432.51
XX7252	01/18/2011	DESOTO BASEBALL BOOSTER CLUB	\$200.00
XX7253	01/18/2011	BETH DITTMAN	\$516.20
XX7254	01/18/2011	DR PEPPER BOTTLING CO	\$615.25
XX7255	01/18/2011	RICHARD DUNN	\$90.00
XX7257	01/18/2011	EAI EDUCATION	\$6,731.40
XX7258	01/18/2011	EASTERN HILLS	\$3,576.00
XX7259	01/18/2011	EDUCATION SERVICE CENTER REGION 10	\$228.00
XX7260	01/18/2011	EDUCATIONAL PRODUCTS	\$135.80
XX7261	01/18/2011	HERBERT ELLIS	\$67.50
XX7263	01/18/2011	ENABLEMART	\$289.50
XX7264	01/18/2011	ENVIROMATIC SYSTEMS	\$838.00
XX7265	01/18/2011	FALCON SUPPLY	\$2,244.99
XX7266	01/18/2011	FARMERS BROTHERS COFFEE CO	\$619.92
XX7268	01/18/2011	LINDSAY FINDLING	\$898.00
XX7269	01/18/2011	FITNESS FINDERS INC	\$181.82
XX7270	01/18/2011	CEDRIC FORD	\$90.00
XX7271	01/18/2011	BILL FOSTER	\$60.00
XX7272	01/18/2011	ROBERT FRAZER	\$345.00
XX7274	01/18/2011	FROG PUBLICATIONS	\$514.84
XX7275	01/18/2011	JEFF FULLER	\$43.57
XX7276	01/18/2011	FUTURE HORIZONS INC	\$141.80
XX7277	01/18/2011	CHERYL GALLION	\$113.34
XX7278	01/18/2011	ROGELIO GARCIA	\$90.00
XX7279	01/18/2011	ROBERT GARDNER	\$90.00
XX7280	01/18/2011	CITY OF GARLAND	\$1,095.00
XX7281	01/18/2011	THOMAS GARRETT	\$80.00
XX7283	01/18/2011	GBC	\$297.02
XX7284	01/18/2011	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$1,136.74
XX7285	01/18/2011	GEMAIRE DISTRIBUTORS	\$1,161.60
XX7286	01/18/2011	PAM GIBSON	\$1,760.00
XX7287	01/18/2011	GILL ATHLETICS, INC.	\$760.38
XX7288	01/18/2011	JESSE GONZALES	\$345.00
XX7289	01/18/2011	ALBERT GONZALEZ	\$45.00
XX7290	01/18/2011	GRAINGER	\$1,648.58
XX7291	01/18/2011	GREAT LAKES SPORTS	\$234.00
XX7293	01/18/2011	JOSEPH GREMILLION	\$60.00
XX7294	01/18/2011	HOLLY GRUBBS	\$200.00
XX7295	01/18/2011	MINDY GRYLLS	\$978.00
XX7296	01/18/2011	GYP SUM SUPPLY, LTD	\$233.60
XX7297	01/18/2011	GULFEAGLE SUPPLY	\$135.00
XX7298	01/18/2011	MICHAEL GUTIERREZ	\$345.00
XX7299	01/18/2011	H & K PUMP SALES	\$854.60
XX7300	01/18/2011	SARAH HANSON	\$64.95
XX7301	01/18/2011	HARDIE'S FRUIT AND VEGETABLE CO	\$20,445.00

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XX7302	01/18/2011	HAROLD MARSHALL	\$2,575.65
XX7303	01/18/2011	HARRIS SHEET METAL INC.	\$324.54
XX7304	01/18/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$624.00
XX7305	01/18/2011	HI-LINE ELECTRIC CO	\$152.56
XX7306	01/18/2011	JIM HIGGINS	\$50.00
XX7308	01/18/2011	HOBBY LOBBY CREATIVE CENTERS	\$39.07
XX7310	01/18/2011	MARK HOLLOWAY	\$90.00
XX7311	01/18/2011	HOME DEPOT/GECF	\$1,403.72
XX7312	01/18/2011	KONNI HUGHES	\$540.00
XX7313	01/18/2011	CRISIS PREVENTION INSTITUTE, INC.	\$100.00
XX7314	01/18/2011	GABRIELE INGRAM	\$60.00
XX7315	01/18/2011	CHRIS RIFFE	\$239.60
XX7316	01/18/2011	THE INOVA CENTER, LTD	\$17,055.00
XX7317	01/18/2011	J J MCGLOTHLIN DISTRIBUTING INC	\$2,497.00
XX7318	01/18/2011	JACKET BACKER TENNIS	\$150.00
XX7319	01/18/2011	CARA JACKSON	\$136.21
XX7321	01/18/2011	CHRISTOPHER JENKINS	\$45.00
XX7322	01/18/2011	JIM'S TROPHY SHOP INC	\$257.00
XX7323	01/18/2011	JOHN R. AMES, CTA	\$427.73
XX7324	01/18/2011	HOLLIS JOHNSON III	\$17.52
XX7325	01/18/2011	RONALD JOHNSON	\$114.33
XX7326	01/18/2011	TARA JOHNSON	\$60.00
XX7327	01/18/2011	JOLESCH PHOTOGRAPHY	\$121.70
XX7328	01/18/2011	CHARLES JONES	\$110.66
XX7329	01/18/2011	KELLEY ESTES-JONES	\$35.00
XX7330	01/18/2011	MICHELLE JONES	\$262.50
XX7331	01/18/2011	RON JONES	\$105.00
XX7332	01/18/2011	TED KEATOR	\$345.00
XX7333	01/18/2011	TINA KEITH	\$70.20
XX7334	01/18/2011	STAR CASTLE CORPORATION	\$15.50
XX7335	01/18/2011	KILGO CONSULTING, INC.	\$1,410.00
XX7336	01/18/2011	KIMBALL MIDWEST	\$118.69
XX7337	01/18/2011	TARA KINGCADE	\$70.00
XX7338	01/18/2011	LANCE KNOWLES	\$180.00
XX7339	01/18/2011	KOETTER FIRE PROTECTION SERVICE	\$1,200.00
XX7340	01/18/2011	MICHAEL KRAFT	\$50.00
XX7341	01/18/2011	KROGER	\$272.44
XX7343	01/18/2011	THE LAB	\$695.00
XX7344	01/18/2011	FRANK LABARBA	\$60.00
XX7345	01/18/2011	JEFF LAVEY	\$60.00
XX7346	01/18/2011	LAYING THE FOUNDATION, INC.	\$6,300.00
XX7347	01/18/2011	LEARNING ME BEFORE & AFTER	\$90.00
XX7348	01/18/2011	LEARNING PAGE/READING A-Z	\$319.80
XX7349	01/18/2011	LERNER PUBLISHING GROUP	\$516.97
XX7350	01/18/2011	GARY LINDSEY	\$90.00
XX7352	01/18/2011	TOM LITTLE	\$345.00
XX7353	01/18/2011	ACADEMY AWARDS	\$213.00
XX7354	01/18/2011	LONE STAR PERCUSSION	\$654.33
XX7355	01/18/2011	CARLOS LOPEZ	\$345.00
XX7357	01/18/2011	MARCUS D. BENJAMIN	\$1,205.00
XX7358	01/18/2011	MACKIN BOOK COMPANY	\$623.78
XX7359	01/18/2011	MAKE MUSIC	\$72.00
XX7360	01/18/2011	MANSFIELD TIMBERVIEW HIGH SCHOOL	\$102.00
XX7361	01/18/2011	MARDEL	\$449.49
XX7363	01/18/2011	MARSH-SEABURY & SMITH	\$213.00
XX7365	01/18/2011	MASTERTURF PRODUCTS AND SERVICE, INC.	\$16,644.82
XX7366	01/18/2011	GEORGIA MAYO	\$898.00

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XX7367	01/18/2011	THOMAS MCAFEE	\$45.00
XX7368	01/18/2011	BONNIE MCCLELLAND	\$56.68
XX7369	01/18/2011	ALEXA MCINTYRE	\$693.75
XX7370	01/18/2011	MCKAY MUSIC CO	\$1,480.60
XX7371	01/18/2011	CURTIS MCMINN	\$114.33
XX7372	01/18/2011	MEGAHERTZ TECHNOLOGY	\$206.00
XX7373	01/18/2011	MELISSA HIGH SCHOOL	\$180.00
XX7374	01/18/2011	MESQUITE DONUT SHOP-HO MAN LEE	\$93.50
XX7375	01/18/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$1,125.00
XX7376	01/18/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$50.00
XX7377	01/18/2011	MESQUITE MOBILE POWER WASH, CORP.	\$1,062.00
XX7379	01/18/2011	MESQUITE SPORTS /DANNY R GREGORY	\$10,199.90
XX7380	01/18/2011	ROSA MINX	\$9.98
XX7382	01/18/2011	MINYARD FOOD STORES	\$72.21
XX7383	01/18/2011	MOLINA HIGH SCHOOL ATHLETICS	\$200.00
XX7384	01/18/2011	DEBBIE MONGOGNIA	\$136.00
XX7385	01/18/2011	JEREMIAH MOORE	\$169.60
XX7386	01/18/2011	MUHL TECH	\$1,780.75
XX7387	01/18/2011	DEBORAH MUIR	\$5.93
XX7388	01/18/2011	FRANCES MURCH	\$7.99
XX7389	01/18/2011	CONNIE MURPHY	\$28.97
XX7390	01/18/2011	MUSEUM OF NATURE AND SCIENCE	\$822.00
XX7391	01/18/2011	MUSIC & ARTS	\$426.90
XX7392	01/18/2011	NAAMAN FOREST HIGH SCHOOL	\$150.00
XX7393	01/18/2011	NASN	\$154.50
XX7394	01/18/2011	JEFF NEILL	\$89.97
XX7395	01/18/2011	ROBERT NELSON	\$90.00
XX7396	01/18/2011	NETWORK CABLING SERVICES	\$3,282.50
XX7397	01/18/2011	NEUTRON INDUSTRIES INC	\$195.48
XX7398	01/18/2011	NEW COVENANT CHRISTIAN DAY CARE	\$195.00
XX7399	01/18/2011	CODY NEWMAN	\$1,075.00
XX7400	01/18/2011	KAREN NIX	\$121.94
XX7401	01/18/2011	JACKIE NOGGLE	\$60.00
XX7402	01/18/2011	NORTH TEXAS ORIENTEERING ASSOC	\$429.00
XX7403	01/18/2011	NORTH TEXAS ORIENTEERING ASSOC	\$65.00
XX7404	01/18/2011	TOM NORTH	\$60.00
XX7405	01/18/2011	BRANDON NUNN	\$190.00
XX7406	01/18/2011	ONE TIME VENDOR	\$61.00
XX7407	01/18/2011	ONE TIME VENDOR	\$42.35
XX7408	01/18/2011	ONE TIME VENDOR	\$14.30
XX7409	01/18/2011	ONE TIME VENDOR	\$100.00
XX7410	01/18/2011	ONE TIME VENDOR	\$48.15
XX7414	01/18/2011	ONE TIME VENDOR	\$9.96
XX7416	01/18/2011	OVERHEAD DOOR COMPANY OF DALLAS	\$6,521.75
XX7417	01/18/2011	OZARKA NATURAL SPRING WATER	\$63.22
XX7418	01/18/2011	JUAN PADILLA	\$974.00
XX7419	01/18/2011	SCOTT PATRICIA	\$977.00
XX7420	01/18/2011	ADRIENNE PAYTON	\$130.00
XX7421	01/18/2011	PC MALL GOV INC.	\$1,213.00
XX7422	01/18/2011	PCS REVENUE CONTROL SYSTEMS	\$163.50
XX7423	01/18/2011	JOSHUA PENN	\$45.00
XX7424	01/18/2011	JOHN PENN	\$345.00
XX7425	01/18/2011	PERMA-BOUND	\$1,095.04
XX7426	01/18/2011	CLAUD PERSON	\$90.00
XX7427	01/18/2011	MARGUES PETTIGREW	\$110.66
XX7428	01/18/2011	CHUCK PICKRELL	\$70.00
XX7429	01/18/2011	PLANO ISD ATHLETIC DEPT	\$150.00

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XX7430	01/18/2011	PLUMBERS CONTINUING EDUCATION	\$85.00
XX7431	01/18/2011	ELIZABETH PORTER	\$10.50
XX7432	01/18/2011	PRAIRIE VIEW A&M UNIVERSITY	\$200.00
XX7434	01/18/2011	PRESTIGE FORD	\$27,925.00
XX7435	01/18/2011	JOSHUA PRICE	\$70.20
XX7436	01/18/2011	SHANNON PRICE	\$165.00
XX7437	01/18/2011	TOREY PRICE	\$110.00
XX7438	01/18/2011	PRIME SOURCE/GERALD MCNUTT	\$5,580.00
XX7439	01/18/2011	PROFESSIONAL FLOORING SUPPLY	\$602.59
XX7440	01/18/2011	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX7441	01/18/2011	REALLY GOOD STUFF INC	\$218.38
XX7442	01/18/2011	RESPONSIVE LEARNING, LP	\$775.00
XX7443	01/18/2011	ELVENN RICHARDSON	\$110.66
XX7444	01/18/2011	CAROL RIEDEL	\$60.00
XX7445	01/18/2011	BEN ROBERTSON	\$46.60
XX7447	01/18/2011	ROWLETT HS BOOSTER CLUB	\$100.00
XX7448	01/18/2011	ROWLETT HS BOOSTER CLUB	\$100.00
XX7449	01/18/2011	ROWLETT HS BOOSTER CLUB	\$100.00
XX7450	01/18/2011	ROWLETT HS BOOSTER CLUB	\$100.00
XX7451	01/18/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX7452	01/18/2011	ROWLETT HS BOOSTER CLUB	\$150.00
XX7453	01/18/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX7454	01/18/2011	ROWLETT HS BOOSTER CLUB	\$225.00
XX7455	01/18/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX7456	01/18/2011	ROWLETT HS BOOSTER CLUB	\$150.00
XX7458	01/18/2011	JULIET SANCHEZ	\$413.00
XX7459	01/18/2011	GIGI N SANTAMARIA	\$1,343.00
XX7460	01/18/2011	TODD A SAGRAVES	\$60.00
XX7461	01/18/2011	DAVID SCHMIDT	\$105.00
XX7462	01/18/2011	SCHOLASTIC BOOK FAIRS INC	\$1,346.59
XX7463	01/18/2011	SCHOLASTIC BOOK FAIRS INC	\$1,388.36
XX7464	01/18/2011	SCHOOL SPECIALTY	\$2,676.00
XX7465	01/18/2011	SEAL TEX	\$1,844.75
XX7466	01/18/2011	MEGAN SENTER	\$500.00
XX7467	01/18/2011	SGP-JROTC	\$100.00
XX7469	01/18/2011	SHATTINGER MUSIC COMPANY	\$8.49
XX7470	01/18/2011	SHERWIN WILLIAMS	\$479.42
XX7471	01/18/2011	SHERWIN-WILLIAMS CO	\$442.03
XX7472	01/18/2011	NICOLE SHOTWELL	\$1,080.00
XX7476	01/18/2011	SKILLSETS ONLINE CORP	\$3,510.00
XX7477	01/18/2011	JORDAN SMITH	\$110.00
XX7478	01/18/2011	TRACY SNYDER	\$41.86
XX7479	01/18/2011	ANTONIE SPEARMAN	\$90.00
XX7480	01/18/2011	JILL SPOERL	\$174.06
XX7481	01/18/2011	SPORTDECALS INC	\$215.57
XX7482	01/18/2011	STADIUM SPORTS	\$1,775.60
XX7483	01/18/2011	SDE INC	\$987.00
XX7484	01/18/2011	GREG STALEY	\$640.00
XX7486	01/18/2011	STAR ROOFING & SHEETMETAL	\$280.69
XX7487	01/18/2011	STATE BAR OF TEXAS	\$400.00
XX7488	01/18/2011	STEPHEN F AUSTIN STATE UNIVERSITY	\$140.00
XX7489	01/18/2011	REGINALD STEWART	\$52.76
XX7491	01/18/2011	TRACEY STONE	\$30.72
XX7492	01/18/2011	STREAM GUYS	\$205.81
XX7493	01/18/2011	SUBWAY #7504	\$50.00
XX7494	01/18/2011	SUBWAY STORE #18652	\$164.98
XX7495	01/18/2011	SAFET PET INC	\$371.25

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XX7496	01/18/2011	SUNBELT MATERIALS	\$1,192.50
XX7497	01/18/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$138,255.79
XX7498	01/18/2011	T & B BOILER	\$5,318.90
XX7499	01/18/2011	AHNEKII JOHNSON TANNER	\$519.00
XX7500	01/18/2011	TARLETON STATE UNIVERSITY	\$100.00
XX7501	01/18/2011	TASBO	\$125.00
XX7502	01/18/2011	TASBO	\$105.00
XX7503	01/18/2011	BEN TAYLOR	\$345.00
XX7504	01/18/2011	BUCKY TAYLOR	\$749.00
XX7505	01/18/2011	TCA	\$100.00
XX7506	01/18/2011	TCA	\$100.00
XX7507	01/18/2011	TCA	\$100.00
XX7508	01/18/2011	TEMPERATURE CONTROL SYSTEMS INC	\$935.35
XX7509	01/18/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$4,917.51
XX7510	01/18/2011	TERRACON CONSULTANTS, INC.	\$300.00
XX7511	01/18/2011	TEXAS A&M UNIVERSITY-COMMERCE	\$120.00
XX7512	01/18/2011	TEXAS AIRSYSTEMS LLC	\$1,592.37
XX7513	01/18/2011	ALMA G RIVERA	\$892.50
XX7514	01/18/2011	TEXAS COMMISSION ON ENVIRONMENTAL QUALIT	\$222.00
XX7515	01/18/2011	TEXAS EDUCATION NEWS	\$198.00
XX7516	01/18/2011	TEXAS SCHOOL HEALTH ASSOCIATION	\$230.00
XX7517	01/18/2011	TIM THORSTENSON	\$200.00
XX7519	01/18/2011	TIMBERLAKE & DICKSON, INC	\$515.91
XX7520	01/18/2011	TMEA REGION 3	\$120.00
XX7521	01/18/2011	TMEA REGION 3	\$400.00
XX7522	01/18/2011	TOLBERT ELECTRIC	\$3,106.78
XX7523	01/18/2011	TOTAL FILTRATION SERVICES, INC	\$607.07
XX7524	01/18/2011	TRANE COMPANY	\$8,144.56
XX7525	01/18/2011	DELIA TREVINO	\$413.00
XX7526	01/18/2011	TRI-UNIVERSITY JOB FAIR	\$73.00
XX7527	01/18/2011	TRINITY CERAMIC SUPPLY	\$800.00
XX7528	01/18/2011	TRINITY SCIENCE SOLUTIONS	\$750.00
XX7529	01/18/2011	WINSTON T TROTTER, III	\$116.00
XX7531	01/18/2011	TWIN LAKES GOLF COURSE	\$150.00
XX7532	01/18/2011	TYLER TECHNOLOGIES,INC/MUNIS	\$2,000.00
XX7533	01/18/2011	SPORT SUPPLY GROUP	\$151.17
XX7534	01/18/2011	U S POST OFFICE	\$4,666.72
XX7535	01/18/2011	UNITED REFRIGERATION INC	\$4,601.38
XX7536	01/18/2011	UNIVAR USA INC	\$1,863.55
XX7537	01/18/2011	THE UNIVERSITY OF TEXAS AT AUSTIN	\$125.00
XX7538	01/18/2011	UNIVERSITY OF LOUISIANA-MONROE	\$150.00
XX7539	01/18/2011	UNIVERSITY OF NORTH TEXAS	\$49.00
XX7540	01/18/2011	THE UNIVERSITY OF TEXAS @ AUSTIN	\$99.00
XX7541	01/18/2011	THE UNIVERSITY OF TEXAS @ AUSTIN	\$90.00
XX7542	01/18/2011	USA SHOOTING	\$40.00
XX7543	01/18/2011	UT DALLAS CAREER CENTER	\$50.00
XX7544	01/18/2011	VACUUM DOCTOR	\$30.49
XX7545	01/18/2011	HEIDI C VARGAS	\$250.00
XX7547	01/18/2011	VOSS LIGHTING	\$2,477.52
XX7548	01/18/2011	W-M SALES COMPANY	\$100.00
XX7550	01/18/2011	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX7551	01/18/2011	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX7552	01/18/2011	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX7553	01/18/2011	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX7554	01/18/2011	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX7555	01/18/2011	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX7556	01/18/2011	JOYCE WASCOM	\$1,177.15

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XX7557	01/18/2011	TRAE WATKINS	\$250.00
XX7558	01/18/2011	LINDA WAYMAN	\$1,980.00
XX7559	01/18/2011	MARY SUZANNE WEAVER	\$115.50
XX7560	01/18/2011	RODNEY WEBB	\$200.00
XX7561	01/18/2011	WEST TEXAS A&M UNIVERSITY	\$85.00
XX7562	01/18/2011	JUANITA JANE WESTBROOK	\$288.15
XX7563	01/18/2011	WHATABURGER OF MESQUITE	\$40.82
XX7564	01/18/2011	WHEELER PUMP COMPANY	\$578.72
XX7565	01/18/2011	ROBYN WHEELER	\$175.00
XX7566	01/18/2011	BILLY WHITE	\$114.33
XX7567	01/18/2011	LINDA WHITE	\$24.85
XX7568	01/18/2011	ELAINE WHITLOCK	\$142.80
XX7569	01/18/2011	STEPHANIE WILEY	\$547.00
XX7570	01/18/2011	JOEL WILLIAMS	\$200.00
XX7572	01/18/2011	WORLD OF SOCCER	\$4,666.00
XX7573	01/18/2011	JESSICA WORLEY	\$50.00
XX7574	01/18/2011	STEPHANIE WRIGHT	\$64.80
XX7575	01/18/2011	LOY R WYLIE	\$45.00
XX7576	01/18/2011	CHRIS WYONT	\$70.00
XX7577	01/18/2011	XPEDX	\$100,230.61
XX7578	01/18/2011	HAROLD YOUNG	\$119.17
XX7579	01/20/2011	AM SAN	\$36.20
XX7580	01/20/2011	AMERA-CHEM INC	\$46.95
XX7581	01/20/2011	AMERICAN CONCEPTS	\$16,959.60
XX7582	01/20/2011	MICHAEL ANDERSON	\$122.00
XX7583	01/20/2011	ANIXTER INC.	\$2,691.23
XX7584	01/20/2011	CRAIG ANTHONY	\$180.00
XX7585	01/20/2011	GERARD ARMSTRONG	\$107.00
XX7586	01/20/2011	ASCAP	\$300.00
XX7587	01/20/2011	DON ATCHISON	\$174.00
XX7588	01/20/2011	ATMOS ENERGY	\$62,035.77
XX7589	01/20/2011	ATOMIC LEARNING, INC	\$43,604.00
XX7590	01/20/2011	AVAYA	\$15,279.84
XX7591	01/20/2011	CITY OF BALCH SPRINGS	\$8,332.71
XX7592	01/20/2011	BANK OF NEW YORK MELLON	\$3,000.00
XX7593	01/20/2011	CYNTHIA BARBANERA	\$64.00
XX7594	01/20/2011	SHERRIE BEARD	\$15.77
XX7595	01/20/2011	BENCHMARK EDUCATION	\$528.00
XX7596	01/20/2011	BIRDVILLE ISD	\$400.00
XX7597	01/20/2011	MICHAEL BLANKS	\$60.00
XX7598	01/20/2011	TOSHIA BLUE	\$70.00
XX7599	01/20/2011	BOBBY EVANS SPORTING	\$452.24
XX7601	01/20/2011	BROADCAST MUSIC INC	\$301.00
XX7602	01/20/2011	CARL BROWN	\$120.00
XX7603	01/20/2011	PAIGE BROWN	\$3,250.00
XX7604	01/20/2011	BYRON BRYANT	\$42.00
XX7605	01/20/2011	BUREAU OF EDUCATION & RESEARCH	\$215.00
XX7606	01/20/2011	CACTUS COMPUTER, INC.	\$12,463.75
XX7608	01/20/2011	DONNA CAPPS	\$151.27
XX7609	01/20/2011	DERRENCE D CARRAWAY	\$92.00
XX7610	01/20/2011	CCS PRESENTATION SYSTEMS	\$552.00
XX7612	01/20/2011	CONNIE DIANE CHILDERS	\$16.00
XX7613	01/20/2011	CINTAS - R.U.S., L.P.	\$204.96
XX7614	01/20/2011	CINTAS FIRST AID & SAFETY	\$52.72
XX7615	01/20/2011	RAY CLARK	\$174.00
XX7616	01/20/2011	KEVIN COCHRAN	\$122.00
XX7617	01/20/2011	COGENT COMMUNICATIONS, INC.	\$1,894.38

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XX7618	01/20/2011	DOMINIC COLLIER	\$107.00
XX7619	01/20/2011	COLLINS CONCRETE	\$455.00
XX7620	01/20/2011	LEQUIA COLLINS	\$21.38
XX7621	01/20/2011	TERRY COLSTON	\$60.00
XX7622	01/20/2011	DONALD CONYERS	\$107.00
XX7623	01/20/2011	COPPELL H S	\$450.00
XX7624	01/20/2011	CORSICANA BOOSTER CLUB	\$150.00
XX7625	01/20/2011	CORSICANA HIGH SCHOOL AF JROTC	\$400.00
XX7626	01/20/2011	EUGENE COSEY	\$52.00
XX7627	01/20/2011	JOHN CURTS	\$60.00
XX7629	01/20/2011	DALLAS HOLOCAUST MUSEUM	\$356.00
XX7630	01/20/2011	DALLAS HOLOCAUST MUSEUM	\$296.00
XX7631	01/20/2011	LAWRENCE DANIELS	\$67.00
XX7632	01/20/2011	LORENZA DARNELL	\$227.00
XX7633	01/20/2011	BART DAVIS	\$83.60
XX7634	01/20/2011	DELL MARKETING LP	\$2,640.39
XX7635	01/20/2011	DESOTO HIGH SCHOOL	\$250.00
XX7637	01/20/2011	GARY DOTSON	\$65.00
XX7638	01/20/2011	DR PEPPER BOTTLING CO	\$232.85
XX7639	01/20/2011	DRAMATISTS PLAY SERVICE, INC.	\$33.63
XX7640	01/20/2011	DREAM RANCH OFFICE SUPPLIES	\$357.75
XX7641	01/20/2011	RICHARD DUNN	\$147.00
XX7642	01/20/2011	MONICA DURAN	\$50.00
XX7643	01/20/2011	EDUCATION SERVICE CENTER REGION 10	\$45.00
XX7644	01/20/2011	SHARON EDWARDS	\$185.58
XX7645	01/20/2011	LISE ENGEL	\$80.00
XX7646	01/20/2011	ENNIS TENNIS TEAM	\$175.00
XX7647	01/20/2011	ENNIS TENNIS TEAM	\$150.00
XX7650	01/20/2011	FITNESS FINDERS INC	\$104.95
XX7651	01/20/2011	FLETCHER, HEALD & HILDRETH, PLC	\$1,631.25
XX7652	01/20/2011	CEDRIC FORD	\$92.00
XX7653	01/20/2011	MARSHON FORD	\$67.00
XX7654	01/20/2011	NANETTE FREEMAN	\$28.84
XX7655	01/20/2011	MARCUS GAINES	\$67.00
XX7656	01/20/2011	ROBERT GARDNER	\$92.00
XX7657	01/20/2011	THOMAS GARRETT	\$180.00
XX7658	01/20/2011	PAUL GATES	\$175.00
XX7659	01/20/2011	RODERICK GRAGOIRE	\$62.00
XX7660	01/20/2011	GRAINGER INC	\$75.17
XX7661	01/20/2011	GRAPEVINE TENNIS	\$150.00
XX7662	01/20/2011	JOE GREER	\$107.00
XX7663	01/20/2011	MIKE GREGORY	\$122.00
XX7665	01/20/2011	HAL BOWMAN INC	\$169.00
XX7666	01/20/2011	BEALIE HANCOCK	\$229.00
XX7667	01/20/2011	JACK HARPER	\$107.00
XX7668	01/20/2011	CURTIS HATHCOCK	\$4.25
XX7669	01/20/2011	MICHAEL HENDERSON	\$105.00
XX7670	01/20/2011	THERESA HINES	\$105.00
XX7671	01/20/2011	DAVID HIRA	\$3,600.00
XX7672	01/20/2011	HOBBY LOBBY CREATIVE CENTERS	\$443.19
XX7673	01/20/2011	PHILLIP HOLLIE	\$60.00
XX7675	01/20/2011	HOME DEPOT/GECF	\$6.98
XX7676	01/20/2011	HOME DEPOT/GECF	\$1,555.17
XX7677	01/20/2011	HORIZON HS JROTC	\$35.00
XX7678	01/20/2011	LINDA HOWIG	\$59.26
XX7679	01/20/2011	CHARLES HUNTER	\$107.00
XX7680	01/20/2011	HARRY HUNTER	\$107.00

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XX7681	01/20/2011	SUSAN HUNTER	\$105.00
XX7682	01/20/2011	DARWIN ISHAM	\$67.00
XX7683	01/20/2011	RONALD IVERY	\$174.00
XX7684	01/20/2011	JACKET BACKER TENNIS	\$150.00
XX7687	01/20/2011	JASON'S DELI	\$133.57
XX7688	01/20/2011	JEWISH COMMUNITY CENTER	\$479.00
XX7689	01/20/2011	THEDON JONES	\$107.00
XX7690	01/20/2011	TARA KINGCADE	\$120.00
XX7691	01/20/2011	GARY KIRBY	\$17.97
XX7692	01/20/2011	DWAYNE KIRKLAND	\$212.00
XX7693	01/20/2011	BONNIE KISER	\$87.59
XX7694	01/20/2011	LANCE KNOWLES	\$50.00
XX7695	01/20/2011	MICHAEL KRAFT	\$52.00
XX7696	01/20/2011	KROGER	\$1,187.40
XX7697	01/20/2011	ANGELA KUCMIERZ	\$304.40
XX7698	01/20/2011	L-1 ENROLLMENT SERVICES DIVISION	\$502.00
XX7699	01/20/2011	THE LAB	\$4,837.00
XX7700	01/20/2011	LANCASTER ISD ATHLETICS	\$275.00
XX7701	01/20/2011	KHRISTOPHER LATSON	\$125.00
XX7702	01/20/2011	JEFF LAVEY	\$220.00
XX7703	01/20/2011	NATE LEWIS	\$90.00
XX7704	01/20/2011	LINDA WALLS	\$32.00
XX7705	01/20/2011	JIM LINDAMAN	\$90.00
XX7706	01/20/2011	GARY LINDSEY	\$90.00
XX7707	01/20/2011	MAVIS LLOYD	\$52.00
XX7708	01/20/2011	LONE STAR PERCUSSION	\$111.30
XX7709	01/20/2011	STEPHANIE LONG	\$42.00
XX7710	01/20/2011	SIMON LOPEZ	\$125.66
XX7711	01/20/2011	LUCK'S MUSIC LIBRARY	\$553.80
XX7712	01/20/2011	GARY LUDWIG	\$107.00
XX7713	01/20/2011	ALANE MALONE	\$308.15
XX7714	01/20/2011	STEVE MANKIN	\$199.00
XX7715	01/20/2011	CURTIS MANNING	\$50.00
XX7716	01/20/2011	MARDEL	\$277.21
XX7717	01/20/2011	JOHN MATTHEWS	\$212.00
XX7718	01/20/2011	AARON MCDAVIS	\$60.00
XX7719	01/20/2011	DAMIAN MCELWEE	\$52.00
XX7720	01/20/2011	CARMALLE MCGEE	\$50.00
XX7721	01/20/2011	MCKAY MUSIC CO	\$225.29
XX7722	01/20/2011	MCM ELECTRONICS	\$191.47
XX7724	01/20/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$1,000.00
XX7725	01/20/2011	MESQUITE SPORTS /DANNY R GREGORY	\$879.00
XX7726	01/20/2011	METROPLEX WELDING SUPPLY	\$450.00
XX7727	01/20/2011	METROPOLITAN LIFE INSURANCE COMPANY	\$5,363.55
XX7728	01/20/2011	MFAC, LLC	\$673.50
XX7729	01/20/2011	CONNIE MILLER	\$2,905.00
XX7730	01/20/2011	KENNETH MINAFEE	\$80.00
XX7731	01/20/2011	MONOPRICE, INC.	\$42.60
XX7732	01/20/2011	MTS PUBLICATIONS	\$367.99
XX7733	01/20/2011	MUSEUM OF NATURE AND SCIENCE	\$50.00
XX7734	01/20/2011	NORTH AMERICAN COMMUNICATIONS RES.	\$625.02
XX7735	01/20/2011	CHRISTINA NANCE	\$107.00
XX7736	01/20/2011	NCS INDUSTRIES	\$110.60
XX7737	01/20/2011	JEFF NEILL	\$40.26
XX7738	01/20/2011	MICHAEL NEWKIRK	\$122.00
XX7739	01/20/2011	BRANDON NUNN	\$90.00
XX7740	01/20/2011	O'ROURKE DISTRIBUTING COMPANY, INC.	\$31,498.36

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XX7741	01/20/2011	OFFICE MAKERS PLUS	\$499.00
XX7742	01/20/2011	ON THE BORDER	\$528.00
XX7743	01/20/2011	ONE TIME VENDOR	\$8.35
XX7744	01/20/2011	OTICON INC	\$159.00
XX7745	01/20/2011	PARCEL EXPRESS	\$267.32
XX7746	01/20/2011	RON PARKER	\$437.50
XX7748	01/20/2011	PEARSON EDUCATION	\$367.18
XX7749	01/20/2011	CLAUD PERSON	\$90.00
XX7750	01/20/2011	JEFFREY AARON SCOTT PETERS	\$100.00
XX7751	01/20/2011	CHUCK PICKRELL	\$62.00
XX7752	01/20/2011	TOREY PRICE	\$60.00
XX7753	01/20/2011	PROCOMPUTING CORPORATION	\$125.00
XX7754	01/20/2011	PROFESSIONAL FOOD SYSTEMS	\$796.90
XX7755	01/20/2011	PROMAXIMA MANUFACTURING	\$1,160.50
XX7756	01/20/2011	R & H PARTS AND SERVICE	\$230.00
XX7757	01/20/2011	RADIO SHACK	\$4.99
XX7758	01/20/2011	RAINS TENNIS WORKS	\$432.00
XX7759	01/20/2011	CLARENCE REED	\$67.00
XX7760	01/20/2011	REGISTER OF COPYRIGHTS	\$25.00
XX7761	01/20/2011	CCH INCORPORATED	\$210.38
XX7762	01/20/2011	CARL RICHARDSON	\$105.00
XX7763	01/20/2011	CARL RICHARDSON	\$172.00
XX7764	01/20/2011	DERRICK RICHARDSON	\$71.50
XX7765	01/20/2011	ELVENN RICHARDSON	\$122.00
XX7766	01/20/2011	JUAN RICHARDSON	\$122.00
XX7767	01/20/2011	JERRY ROBERSON	\$52.00
XX7768	01/20/2011	SHEQOQ ENTERPRISES, INC.	\$141.37
XX7769	01/20/2011	RUGBY IPD CORP	\$274.48
XX7770	01/20/2011	SAM HOUSTON HIGH SCHL	\$175.00
XX7771	01/20/2011	SCHOOL NURSE SUPPLY INC	\$40.63
XX7772	01/20/2011	SESAC	\$121.00
XX7773	01/20/2011	SGP-JROTC	\$300.00
XX7774	01/20/2011	THOMAS SHADE	\$107.00
XX7776	01/20/2011	SHELL FLEET PLUS	\$172.68
XX7777	01/20/2011	SIGMA SOLUTIONS, INC.	\$83,032.80
XX7778	01/20/2011	DONNA SIMPSON	\$214.00
XX7779	01/20/2011	ANTHONY SMALL	\$297.60
XX7780	01/20/2011	JOE SMITH	\$175.00
XX7781	01/20/2011	JORDAN SMITH	\$230.00
XX7782	01/20/2011	SOUND EXCHANGE INC	\$500.00
XX7783	01/20/2011	SOUTH OAK CLIFF HIGH SCHOOL	\$250.00
XX7784	01/20/2011	SOUTHWEST INTERNATIONAL TRUCKS INC	\$559.02
XX7785	01/20/2011	LESLIE SPINKS	\$60.00
XX7786	01/20/2011	STAR COMMUNITY NEWSPAPERS	\$63.48
XX7787	01/20/2011	STERLING PERSONNEL SERVICE	\$796.40
XX7788	01/20/2011	REGINALD STEWART	\$52.00
XX7789	01/20/2011	SUMMIT PROFESSIONAL EDUCATION	\$358.00
XX7790	01/20/2011	TCA	\$200.00
XX7791	01/20/2011	TENNANT COMMERCIAL	\$622.02
XX7792	01/20/2011	THINK SOCIAL PUBLISHING	\$315.00
XX7793	01/20/2011	THINKING MAPS INC	\$132.50
XX7794	01/20/2011	KENNETH THOMAS	\$52.00
XX7795	01/20/2011	TMEA REGION 3 VOCAL DIVISION	\$960.00
XX7796	01/20/2011	CRAIG TOOKER	\$60.00
XX7797	01/20/2011	TOWN EAST FORD	\$55.27
XX7798	01/20/2011	TROTT COMMUNICATIONS GROUP	\$5,300.00
XX7799	01/20/2011	BRIANNA TURNER	\$408.89

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XX7800	01/20/2011	EDMON UNDERWOOD	\$119.00
XX7801	01/20/2011	ARVIS VONNER	\$107.00
XX7802	01/20/2011	BARRY WALKER	\$60.00
XX7803	01/20/2011	DEBRA WALTZ	\$45.38
XX7804	01/20/2011	WARREN INSTRUCTIONAL NETWORK	\$378.00
XX7805	01/20/2011	TAMMIE WASHINGTON	\$52.00
XX7806	01/20/2011	GEORGE WASHINGTON	\$107.00
XX7807	01/20/2011	LAURA WEED	\$47.99
XX7808	01/20/2011	RICK WEND	\$167.00
XX7809	01/20/2011	WESTONE LABORATORIES INC	\$62.70
XX7810	01/20/2011	FRANK WILLIAMS	\$122.00
XX7811	01/20/2011	KENNETH WILLINGHAM	\$90.00
XX7812	01/20/2011	FLOYD WOODS	\$107.00
XX7813	01/20/2011	XETA TECHNOLOGIES, INC.	\$54,348.24
XX7814	01/21/2011	RODNEY WEBB	\$332.92
XX7816	01/24/2011	TAFE	\$135.00
XX7817	01/25/2011	ADI	\$726.59
XX7818	01/25/2011	CASEY ALLEN	\$307.50
XX7819	01/25/2011	ALLUMED, INC	\$3,814.00
XX7820	01/25/2011	ANIXTER INC.	\$375.00
XX7821	01/25/2011	ARLINGTON HIGH SCHOOL	\$100.00
XX7822	01/25/2011	ATHENS HIGH	\$160.00
XX7824	01/25/2011	AXTRON CORP.	\$223.80
XX7825	01/25/2011	AUTISTIC TREATMENT CENTER	\$24,480.75
XX7826	01/25/2011	CARISSA BANNISTER	\$28.70
XX7827	01/25/2011	TAMMY BARRACK	\$978.00
XX7828	01/25/2011	BAYES ACHIEVEMENT CENTER INC	\$56,871.25
XX7829	01/25/2011	BRENT BELL	\$200.00
XX7831	01/25/2011	LAURA K BENNETT	\$390.00
XX7832	01/25/2011	BEST BUY GOV LLC	\$729.86
XX7833	01/25/2011	BILINGUAL THERAPIES, INC	\$10,796.61
XX7834	01/25/2011	BIRDVILLE ISD: LALILA MOHMAND	\$91.00
XX7835	01/25/2011	ASHLEY NICOLE BLAKELY	\$1,211.59
XX7836	01/25/2011	BOBBY EVANS SPORTING	\$71.50
XX7837	01/25/2011	DEBBIE BOGGS	\$167.98
XX7838	01/25/2011	BORDERS BOOKS	\$2,198.81
XX7839	01/25/2011	BOROUGHES SIGNS	\$2,532.54
XX7840	01/25/2011	KELLY BROWN	\$400.00
XX7842	01/25/2011	BUDGET TRUCK RENTAL, LLC	\$91.00
XX7843	01/25/2011	BUREAU OF EDUCATION & RESEARCH	\$215.00
XX7844	01/25/2011	TROY BURKE	\$140.00
XX7845	01/25/2011	AMY BURNSIDE	\$413.00
XX7846	01/25/2011	AMY BURRISS	\$461.59
XX7847	01/25/2011	CACTUS COMPUTER, INC.	\$10,371.50
XX7848	01/25/2011	MELANIE CAMPBELL	\$5.49
XX7849	01/25/2011	CARD SERVICE CENTER	\$50.44
XX7850	01/25/2011	CARD SERVICE CENTER	\$263.89
XX7851	01/25/2011	HILDA CARRILLO	\$1,080.00
XX7852	01/25/2011	AMANDA CASON	\$1,661.00
XX7853	01/25/2011	ELIZABETH CASTILE	\$100.00
XX7854	01/25/2011	CCS PRESENTATION SYSTEMS	\$4,326.00
XX7855	01/25/2011	CENTRAL ENGINEERING SUPPLY	\$6,369.16
XX7856	01/25/2011	CERTIPORT, INC	\$6,280.00
XX7857	01/25/2011	CESCO INC	\$227.50
XX7858	01/25/2011	ANAIDA CESTERO PADILLA	\$540.00
XX7859	01/25/2011	AMANDA CHAMBERS	\$1,380.00
XX7860	01/25/2011	CHICK-FIL-A	\$160.32

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XX7861	01/25/2011	CHICK-FIL-A	\$305.15
XX7862	01/25/2011	CONNIE DIANE CHILDERS	\$104.00
XX7863	01/25/2011	CICI'S PIZZA	\$216.00
XX7864	01/25/2011	CICI'S PIZZA	\$100.00
XX7865	01/25/2011	CICI'S PIZZA #4	\$329.17
XX7867	01/25/2011	GARY D. BATY	\$130.00
XX7868	01/25/2011	JONI A. CLARK	\$421.00
XX7869	01/25/2011	CLOWN COMPANY	\$2,975.50
XX7870	01/25/2011	COLOR LAB	\$42.30
XX7871	01/25/2011	COMBINE MECHANICAL	\$3,325.81
XX7872	01/25/2011	CONTROL CONCEPTS	\$256.55
XX7873	01/25/2011	DOUG COOK	\$10.00
XX7875	01/25/2011	CORSICANA HIGH SCHOOL	\$125.00
XX7877	01/25/2011	CRANDALL HIGH SCHOOL	\$125.00
XX7878	01/25/2011	CREATIVE LEARNING SYSTEMS	\$512.78
XX7879	01/25/2011	CROUSE-KIMZEY CO OF COLORADO	\$547.60
XX7880	01/25/2011	APRIL CRUM	\$467.00
XX7881	01/25/2011	DALLAS COUNTY SCHOOLS	\$29,094.40
XX7882	01/25/2011	DALLAS WORLD AQUARIUM	\$50.00
XX7883	01/25/2011	KIMBERLY DAVIS	\$897.00
XX7885	01/25/2011	DEVELOPMENTAL RESOURCES	\$129.00
XX7886	01/25/2011	DFW CAMPER CORRAL	\$770.00
XX7887	01/25/2011	MARIA DIAZ	\$871.00
XX7891	01/25/2011	DUNCANVILLE I S D	\$150.00
XX7892	01/25/2011	DUNCANVILLE I S D	\$125.00
XX7893	01/25/2011	EAST TEXAS SPORTS CENTER	\$509.82
XX7894	01/25/2011	ECS LEARNING SYSTEMS, INC	\$1,374.68
XX7895	01/25/2011	ELEVATOR INSPECTION OF TEXAS, LLC	\$1,680.00
XX7898	01/25/2011	ENABLING DEVICES	\$127.85
XX7899	01/25/2011	MBKB ENCOMPASS INC.	\$218.55
XX7900	01/25/2011	ENGINEERED AIR BALANCE CO, INC.	\$7,970.00
XX7901	01/25/2011	ENNIS TENNIS TEAM	\$150.00
XX7902	01/25/2011	ENNIS TENNIS TEAM	\$150.00
XX7903	01/25/2011	ETA/CUISENAIRE	\$3,584.20
XX7904	01/25/2011	EXPRESS BOOKSELLERS LLC	\$360.27
XX7905	01/25/2011	FALCON SUPPLY	\$785.62
XX7906	01/25/2011	ERICA FAMBLES	\$540.00
XX7908	01/25/2011	FIRST TO THE FINISH	\$712.50
XX7909	01/25/2011	DANA K. CHAMBLIESS	\$100.00
XX7910	01/25/2011	GLAZIER FOOTBALL CLINICS	\$299.00
XX7911	01/25/2011	SHELDON FROST	\$132.02
XX7912	01/25/2011	BRENDA GARDNER	\$36.00
XX7913	01/25/2011	MARY JANE GARNER	\$60.00
XX7914	01/25/2011	GATEKEEPER SYSTEMS INC.	\$1,342.00
XX7915	01/25/2011	GATEKEEPER SYSTEMS INC.	\$3,505.00
XX7916	01/25/2011	GEMAIRE DISTRIBUTORS	\$2,167.00
XX7917	01/25/2011	GJ AUTOMOTIVE	\$39.75
XX7918	01/25/2011	MELINDA GOIN	\$300.00
XX7919	01/25/2011	GRAYBAR ELECTRIC	\$144.25
XX7920	01/25/2011	TIFFANY GREEN	\$140.50
XX7921	01/25/2011	H & K PUMP SALES	\$1,601.05
XX7922	01/25/2011	HAL BOWMAN INC	\$676.00
XX7923	01/25/2011	HAMPTON INN & SUITES DFW WEST	\$559.35
XX7925	01/25/2011	JANA HARLOW	\$160.74
XX7926	01/25/2011	HARRIS SHEET METAL INC.	\$336.14
XX7927	01/25/2011	HEXCO, INC.	\$139.75
XX7928	01/25/2011	STACY HILL	\$1,841.00

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XX7929	01/25/2011	KAREN HINES	\$3,780.00
XX7930	01/25/2011	HOME DEPOT/GECF	\$519.80
XX7931	01/25/2011	HOME DEPOT/GECF	\$48.60
XX7932	01/25/2011	IRONWEAR INT'L	\$146.40
XX7933	01/25/2011	JOE HUBER	\$150.00
XX7934	01/25/2011	JOSHUA HUGHES	\$1,661.00
XX7936	01/25/2011	HYATT PLACE FORT WORTH/HURST	\$529.65
XX7937	01/25/2011	CRISIS PREVENTION INSTITUTE, INC.	\$599.00
XX7939	01/25/2011	DESTINY JACKSON	\$540.00
XX7940	01/25/2011	JASON'S DELI	\$583.53
XX7941	01/25/2011	JASON'S DELI	\$72.98
XX7942	01/25/2011	JASON'S DELI	\$110.00
XX7943	01/25/2011	JIM'S TROPHY SHOP INC	\$198.35
XX7944	01/25/2011	JOHN R NEAL & ASSOCIATES	\$1,960.00
XX7945	01/25/2011	JAY JOHNSON	\$504.25
XX7946	01/25/2011	RICHARD JOHNSON	\$38.25
XX7947	01/25/2011	JOHNSTONE SUPPLY	\$204.95
XX7948	01/25/2011	JOSTENS INC	\$6.94
XX7949	01/25/2011	KAUFMAN TENNIS ACTIVITY FUND	\$90.00
XX7950	01/25/2011	KAUFMAN TENNIS ACTIVITY FUND	\$108.00
XX7952	01/25/2011	JOHN KLINE	\$952.55
XX7953	01/25/2011	ANGIE KLUTTS	\$125.55
XX7954	01/25/2011	ANGIE KLUTTS	\$1,580.30
XX7955	01/25/2011	ANGIE KLUTTS	\$200.00
XX7956	01/25/2011	KROGER	\$2,085.98
XX7957	01/25/2011	ANGELA KUCMIERZ	\$531.70
XX7958	01/25/2011	SHERRI LABARBERA	\$198.01
XX7959	01/25/2011	MELISSA LAJOIE	\$156.00
XX7960	01/25/2011	LAQUINTA INN & SUITES FORT WORTH	\$450.50
XX7961	01/25/2011	LETOURNEAU & ASSOCIATES, LLC	\$16,124.00
XX7962	01/25/2011	LION TENNIS CENTER	\$175.00
XX7963	01/25/2011	LONE STAR TEMPORARY SERVICE	\$385.60
XX7964	01/25/2011	LONE STAR TEMPORARY SERVICE	\$325.60
XX7966	01/25/2011	MARCUS D. BENJAMIN	\$177.79
XX7967	01/25/2011	MAGGIANO'S LITTLE ITALY	\$2,891.70
XX7968	01/25/2011	MARSH FILM	\$1,407.12
XX7969	01/25/2011	RAY MARTIN	\$40.98
XX7970	01/25/2011	MASTERTURF PRODUCTS AND SERVICE, INC.	\$6,000.00
XX7971	01/25/2011	BONNIE MCCLELLAND	\$10.91
XX7972	01/25/2011	SHERRY MCCULLOCH	\$44.57
XX7973	01/25/2011	MCKAY MUSIC CO	\$232.00
XX7974	01/25/2011	MEGAHERTZ TECHNOLOGY	\$12.00
XX7975	01/25/2011	MENTORING MINDS, LP	\$258.95
XX7976	01/25/2011	MESQUITE BARBEQUE	\$60.40
XX7977	01/25/2011	MESQUITE DONUT SHOP-HO MAN LEE	\$66.00
XX7979	01/25/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$2,000.00
XX7980	01/25/2011	MESQUITE RUBBER STAMP/GARRY ELLIS	\$24.75
XX7981	01/25/2011	MESQUITE SPORTS /DANNY R GREGORY	\$3,413.29
XX7982	01/25/2011	METROPLEX MINI CAST	\$750.00
XX7983	01/25/2011	MIDWESTERN STATE UNIVERSITY	\$65.00
XX7984	01/25/2011	MINYARD FOOD STORES	\$102.71
XX7985	01/25/2011	DEBBIE MONGOGNIA	\$66.00
XX7986	01/25/2011	TANYA MOSLEY	\$60.00
XX7987	01/25/2011	DEBORAH MUIR	\$269.66
XX7988	01/25/2011	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX7989	01/25/2011	NATHAN D MAIER CONSULTING ENGINEERS	\$15,442.00
XX7991	01/25/2011	NEUTRON INDUSTRIES INC	\$226.54

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XX7992	01/25/2011	NORTHEAST TEXAS DIST	\$2,880.00
XX7993	01/25/2011	NTFCA	\$125.00
XX7994	01/25/2011	OFFICE MAKERS PLUS	\$1,482.00
XX7995	01/25/2011	OLD FASHION CANDY CO INC	\$418.56
XX7997	01/25/2011	ONE TIME VENDOR	\$24.54
XX7998	01/25/2011	ONE TIME VENDOR	\$11.45
XX7999	01/25/2011	ONE TIME VENDOR	\$20.00
XX8000	01/25/2011	ONE TIME VENDOR	\$14.90
XX8001	01/25/2011	ORBICULE BVBA	\$3,816.18
XX8003	01/25/2011	OWENS FOODS, INC.	\$386.00
XX8004	01/25/2011	OZARKA NATURAL SPRING WATER	\$21.26
XX8005	01/25/2011	THE PARENT INSTITIUTE	\$328.00
XX8007	01/25/2011	TYE PARR	\$1,761.00
XX8010	01/25/2011	CLAUDIA PEREZ	\$898.00
XX8011	01/25/2011	NORMA PEREZ	\$413.00
XX8012	01/25/2011	KRISTEN PHILLIPS	\$200.00
XX8014	01/25/2011	LATOYA PORTER	\$540.00
XX8015	01/25/2011	PRENTKE ROMICH CO	\$22,596.00
XX8016	01/25/2011	JULIE PUCKETT	\$413.00
XX8017	01/25/2011	R & H PARTS AND SERVICE	\$188.74
XX8018	01/25/2011	RADIO SHACK	\$29.99
XX8019	01/25/2011	DR DEBBIE RHEA	\$197.95
XX8020	01/25/2011	RICHARDSON HIGH SCHOOL	\$150.00
XX8021	01/25/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX8022	01/25/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX8023	01/25/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX8024	01/25/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX8025	01/25/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX8026	01/25/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX8027	01/25/2011	ROWLETT HS BOOSTER CLUB	\$150.00
XX8028	01/25/2011	ROWLETT HS BOOSTER CLUB	\$200.00
XX8029	01/25/2011	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX8030	01/25/2011	KAREN SANDERS	\$121.74
XX8031	01/25/2011	APRIL SARPY	\$538.00
XX8032	01/25/2011	GERALD L SARPY II	\$538.00
XX8033	01/25/2011	SCHOLASTIC BOOK FAIRS INC	\$1,520.96
XX8034	01/25/2011	TIM SCHREIBER	\$122.00
XX8035	01/25/2011	CYNTHIA SCOTT	\$413.00
XX8037	01/25/2011	ZACH SEWELL	\$150.00
XX8038	01/25/2011	TOM SHINE	\$225.00
XX8040	01/25/2011	SONIC DRIVE-IN	\$424.80
XX8041	01/25/2011	SOUTH BY SOUTHWEST	\$600.00
XX8042	01/25/2011	SOUTH GARLAND CHOIR BOOSTER CHOIR	\$200.00
XX8043	01/25/2011	SOUTHERN UNIVERSITY COLLEGE OF EDUC	\$45.00
XX8044	01/25/2011	SPECTRUM CORPORATION	\$178.00
XX8045	01/25/2011	BRIAN SPENCER	\$149.00
XX8046	01/25/2011	LESLIE SPINKS	\$538.00
XX8047	01/25/2011	SPIRIT EVENT COORDINATORS	\$240.00
XX8048	01/25/2011	GREG STALEY	\$150.00
XX8049	01/25/2011	STAR ROOFING & SHEETMETAL	\$22,560.00
XX8050	01/25/2011	STACY STAVINOHA	\$978.00
XX8051	01/25/2011	STERLING PERSONNEL SERVICE	\$796.40
XX8053	01/25/2011	KETURAH C STEWART	\$978.00
XX8054	01/25/2011	TRACEY STONE	\$20.00
XX8055	01/25/2011	STORAGE EQUIPMENT CO, INC	\$2,316.00
XX8056	01/25/2011	SUBWAY	\$372.00
XX8057	01/25/2011	SUPPLY ROOM INC	\$287.50

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XX8058	01/25/2011	SUPPORTING SCIENCE INC	\$894.30
XX8059	01/25/2011	SWEET PIPES INC	\$207.00
XX8060	01/25/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$231,599.07
XX8061	01/25/2011	TAEA	\$2,385.00
XX8063	01/25/2011	TALX UC EXPRESS	\$1,920.69
XX8064	01/25/2011	DEBORAH TANTON	\$100.48
XX8065	01/25/2011	TASB	\$1,164.17
XX8066	01/25/2011	TASBO	\$280.00
XX8067	01/25/2011	TASTEBUD TEMPTATIONS	\$215.00
XX8068	01/25/2011	TEMPERATURE CONTROL SYSTEMS INC	\$105.12
XX8069	01/25/2011	TEPSA	\$179.00
XX8070	01/25/2011	KURT D. FISHER	\$579.45
XX8071	01/25/2011	TX DEPT OF LICENSING & REGULATION	\$630.00
XX8073	01/25/2011	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$230.00
XX8074	01/25/2011	THEATREWORKS/USA	\$722.50
XX8075	01/25/2011	THINKING MAPS INC	\$132.50
XX8077	01/25/2011	PAM THOMAS	\$430.00
XX8078	01/25/2011	TIME FOR KIDS	\$256.40
XX8079	01/25/2011	TIMVIEW TECHNOLOGIES	\$158.00
XX8080	01/25/2011	TMEA REGION 3	\$200.00
XX8081	01/25/2011	TMEA REGION 3 VOCAL DIVISION	\$160.00
XX8082	01/25/2011	TMEA REGION 3 VOCAL DIVISION	\$260.00
XX8083	01/25/2011	TOMMY J. SHELLEY	\$7,843.39
XX8084	01/25/2011	THE TONY FRANKLIN COMPANIES, LLC	\$1,595.00
XX8085	01/25/2011	TOWN EAST FORD	\$2,176.28
XX8087	01/25/2011	VALERIE TRAN	\$350.00
XX8088	01/25/2011	TRANE COMPANY	\$819.42
XX8089	01/25/2011	TSHA	\$780.00
XX8090	01/25/2011	CHARLES STANLEY TULL III	\$421.00
XX8091	01/25/2011	KELSEY TURLEY	\$104.89
XX8092	01/25/2011	TEXAS PUBLIC PURCHASING ASSOCIATION	\$50.00
XX8093	01/25/2011	SPORT SUPPLY GROUP	\$875.04
XX8094	01/25/2011	UIL REGION 3 MUSIC	\$438.00
XX8095	01/25/2011	UNITED PARCEL SERVICE	\$356.45
XX8098	01/25/2011	VERITY GROUP	\$1,328.68
XX8099	01/25/2011	WARREN INSTRUCTIONAL NETWORK	\$378.00
XX8100	01/25/2011	WARREN INSTRUCTIONAL NETWORK	\$378.00
XX8101	01/25/2011	WARREN INSTRUCTIONAL NETWORK	\$1,323.00
XX8102	01/25/2011	WENDY'S	\$192.09
XX8104	01/25/2011	BRIAN WESTER	\$42.00
XX8105	01/25/2011	LINDA WESTER	\$162.51
XX8106	01/25/2011	WESTERN EXTERMINATOR COMPANY	\$595.00
XX8107	01/25/2011	WHATABURGER/BARRAND INC.	\$277.44
XX8108	01/25/2011	WHATABURGER	\$128.58
XX8109	01/25/2011	DEBRA S WHITE	\$86.00
XX8110	01/25/2011	LYNNE ARDELLE WILSON	\$42.01
XX8111	01/25/2011	CHARLOTTE WOLF	\$13.94
XX8113	01/25/2011	WORLD OF SOCCER	\$2,240.00
XX8114	01/25/2011	APRIL WREYFORD	\$978.00
XX8115	01/25/2011	LAUREN WRIGHT	\$794.00
XX8116	01/25/2011	JUDY ZUBER	\$38.25
XX8117	01/25/2011	AMAZON.COM CREDIT PLAN	\$4,555.34
XX8119	01/27/2011	RYAN AGRIMSON	\$117.00
XX8120	01/27/2011	SHUNTA AGYEMAN	\$149.29
XX8121	01/27/2011	ALA GRAPHICS	\$212.00
XX8122	01/27/2011	ADVANTAGE CARD	\$1,001.05
XX8123	01/27/2011	ALEJANDRO'S GRILL & CANTINA	\$970.92

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XX8124	01/27/2011	JENNIFER ALLEN	\$231.00
XX8125	01/27/2011	JENNIFER ALLEN	\$80.00
XX8126	01/27/2011	LAURIE ALLEN	\$540.00
XX8127	01/27/2011	LAURIE ALLEN	\$200.00
XX8128	01/27/2011	CASSEY ANDERTON	\$230.00
XX8129	01/27/2011	ANIXTER INC.	\$2,426.19
XX8130	01/27/2011	RICHARD ARMAND	\$817.00
XX8131	01/27/2011	CHARLES ARMSTRONG	\$554.00
XX8132	01/27/2011	FARRELL ARTIS	\$2,025.00
XX8133	01/27/2011	ASCD	\$27.95
XX8134	01/27/2011	ASCD	\$49.00
XX8135	01/27/2011	DEBBIE BAILEY	\$321.00
XX8136	01/27/2011	HEATHER BECKER	\$200.00
XX8137	01/27/2011	LOU JEAN BECKETT	\$200.00
XX8138	01/27/2011	SHERYL BEDDOW	\$100.50
XX8139	01/27/2011	RALPH BELMONTE	\$309.00
XX8142	01/27/2011	ALYCIA BINGAMAN	\$200.00
XX8143	01/27/2011	CHARLES BIRDOW	\$350.00
XX8144	01/27/2011	LEAH BLEVINS	\$50.00
XX8145	01/27/2011	SHELLEY BLOOMER	\$988.00
XX8146	01/27/2011	BLUE BELL CREAMERIES	\$14,385.61
XX8147	01/27/2011	AYNDREA BOLTON	\$200.00
XX8148	01/27/2011	CANDICE M BOOKMAN	\$117.00
XX8149	01/27/2011	CONNIE BOONE	\$204.00
XX8150	01/27/2011	BORDERS BOOKS	\$578.95
XX8151	01/27/2011	ALANA BRECHEEN	\$200.00
XX8152	01/27/2011	CARRIE BREEDLOVE	\$117.00
XX8154	01/27/2011	CHRIS BROWN	\$171.51
XX8155	01/27/2011	CHRIS BROWN	\$200.00
XX8156	01/27/2011	ROSEMARY BRUNER	\$200.00
XX8157	01/27/2011	KRISTI BRYANT	\$200.00
XX8158	01/27/2011	VALICIA BRYANT	\$117.00
XX8159	01/27/2011	ANGELA CAMPANELLO	\$117.00
XX8161	01/27/2011	ELIZABETH CASTILE	\$200.00
XX8162	01/27/2011	ROBIN CATHCART	\$12.71
XX8163	01/27/2011	CENTRAL EDGEBANDING	\$1,313.47
XX8165	01/27/2011	CYNTHIA E CHAMBLESS	\$290.00
XX8166	01/27/2011	JOE CHANEY	\$7.96
XX8167	01/27/2011	CHERYL COX EDUCATIONAL CONSULTANTS	\$1,798.13
XX8168	01/27/2011	CHICK FIL A	\$165.00
XX8169	01/27/2011	CHICK-FIL-A	\$628.10
XX8171	01/27/2011	CHICK-FIL-A	\$198.75
XX8172	01/27/2011	CHICK-FIL-A	\$483.75
XX8173	01/27/2011	CICI PIZZA	\$174.42
XX8174	01/27/2011	CICI'S PIZZA #4	\$14,564.25
XX8175	01/27/2011	TONYA CLANTON	\$321.00
XX8176	01/27/2011	CLOWN COMPANY	\$726.00
XX8177	01/27/2011	DEBORAH COFFEY	\$225.00
XX8178	01/27/2011	DESIREE COHN	\$200.00
XX8180	01/27/2011	BROOKE COOK	\$117.00
XX8184	01/27/2011	HEATHER CUMMINGS	\$1,080.00
XX8185	01/27/2011	DALLAS COUNTY WCID #6	\$1,817.89
XX8186	01/27/2011	DENISE DALRYMPLE	\$117.00
XX8187	01/27/2011	EMERY DAVIS	\$898.00
XX8188	01/27/2011	JEFF DAVIS	\$149.00
XX8189	01/27/2011	DEANAN GOURMET POPCORN	\$69.00
XX8190	01/27/2011	YOLANDA DEATHERAGE	\$453.20

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XX8191	01/27/2011	DELL MARKETING LP	\$30.44
XX8192	01/27/2011	DEMCO INC	\$332.55
XX8193	01/27/2011	DEVELOPMENTAL RESOURCES	\$129.00
XX8195	01/27/2011	DISNEY DESTINATIONS, LLC	\$13,917.12
XX8197	01/27/2011	BRANDON DOWNS	\$200.00
XX8198	01/27/2011	DR PEPPER BOTTLING CO	\$542.50
XX8199	01/27/2011	DRAMATISTS PLAY SERVICE, INC.	\$120.00
XX8209	01/27/2011	DEMIA D DUPUCH	\$408.00
XX8210	01/27/2011	TARA DVORAK	\$513.00
XX8211	01/27/2011	DYNASTUDY, INC.	\$792.00
XX8212	01/27/2011	EARTH PEOPLE, LLC.	\$4,000.00
XX8213	01/27/2011	BRIAN EATON	\$200.00
XX8214	01/27/2011	EDUCATION SERVICE CENTER REGION 10	\$22,546.92
XX8215	01/27/2011	EDUCATION TO GO	\$304.50
XX8216	01/27/2011	JESSICA EICKENLOFF	\$56.85
XX8219	01/27/2011	EPILOG CORPORATION	\$215.93
XX8220	01/27/2011	EQUALLY FIT	\$70.00
XX8221	01/27/2011	JANET EVERSON	\$102.77
XX8223	01/27/2011	FEDEX	\$1,256.78
XX8225	01/27/2011	GLEN S STOUT	\$305.00
XX8226	01/27/2011	JUSTIN FOLEY	\$200.00
XX8227	01/27/2011	TREVA FRANKLIN	\$65.00
XX8228	01/27/2011	KRYSTAL FREEMAN	\$100.04
XX8229	01/27/2011	CITY OF GARLAND	\$3,525.57
XX8230	01/27/2011	GARLAND ISD ATHLETIC OFFICE	\$1,117.61
XX8231	01/27/2011	SHELLY GEORGE	\$225.00
XX8232	01/27/2011	YOLANDA GIPSON	\$200.00
XX8233	01/27/2011	GEOFFREY GOLDEN	\$200.00
XX8234	01/27/2011	GRAND PRAIRIE ISD	\$450.00
XX8236	01/27/2011	KAREN GREEN	\$165.87
XX8238	01/27/2011	JENNA GRIFFIN	\$861.00
XX8239	01/27/2011	HAL BOWMAN INC	\$676.00
XX8240	01/27/2011	HAL BOWMAN INC	\$338.00
XX8241	01/27/2011	SUSAN HENDERSON	\$252.00
XX8242	01/27/2011	SANDRA HICKS	\$52.07
XX8243	01/27/2011	JOHN HINEY	\$385.00
XX8244	01/27/2011	DAVID HIRA	\$3,690.00
XX8245	01/27/2011	MONTI HISER	\$149.00
XX8246	01/27/2011	HOBBY LOBBY CREATIVE CENTERS	\$808.11
XX8247	01/27/2011	BEVERLY HOLLINGSWORTH	\$75.00
XX8248	01/27/2011	JEFF HOLMES	\$177.00
XX8249	01/27/2011	HOME DEPOT/GECF	\$382.80
XX8250	01/27/2011	HOME DEPOT/GECF	\$936.90
XX8251	01/27/2011	LEANN HOOPER	\$117.00
XX8252	01/27/2011	HORIZON HS JROTC	\$95.00
XX8253	01/27/2011	SHANE HUFF	\$321.00
XX8254	01/27/2011	JOHN D. SIMS	\$900.00
XX8255	01/27/2011	INTERNATIONAL SOCIETY FOR	\$85.00
XX8256	01/27/2011	LEWIS JACKSON	\$180.00
XX8257	01/27/2011	SHANTE JACOBS	\$90.00
XX8258	01/27/2011	DEBRA JARRELL	\$106.08
XX8260	01/27/2011	JASON'S DELI	\$2,605.42
XX8261	01/27/2011	JASON'S DELI	\$252.00
XX8263	01/27/2011	JOHN R. AMES, CTA	\$23,236.37
XX8264	01/27/2011	MIRIAM JOHNSON	\$225.00
XX8265	01/27/2011	ANGELA JONES	\$153.00
XX8266	01/27/2011	JEFF JONES	\$200.00

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XX8267	01/27/2011	MELINDA JONES	\$310.00
XX8268	01/27/2011	JOSHUA HIGH SCHOOL NJROTC	\$50.00
XX8270	01/27/2011	JOSHUA HIGH SCHOOL NJROTC	\$100.00
XX8271	01/27/2011	K & R REPAIR SERVICE, INC.	\$171.46
XX8272	01/27/2011	K & V PROMOTIONS	\$1,137.22
XX8273	01/27/2011	BONNYE KATH	\$200.00
XX8274	01/27/2011	STEVE KATH	\$53.31
XX8275	01/27/2011	BRANDI KEEZEL	\$150.00
XX8276	01/27/2011	NICHOLE KELDERMAN	\$51.94
XX8277	01/27/2011	SCOTT KENNEDY	\$200.00
XX8279	01/27/2011	ANGIE KLUTTS	\$131.58
XX8280	01/27/2011	KOETTER FIRE PROTECTION SERVICE	\$11,849.85
XX8281	01/27/2011	KROGER	\$1,465.19
XX8282	01/27/2011	JOHN KUBALA	\$940.00
XX8283	01/27/2011	THE LAB	\$1,527.00
XX8284	01/27/2011	GERALDINE LAMB	\$689.00
XX8285	01/27/2011	JON LATIMORE	\$280.00
XX8286	01/27/2011	JACQUELYN LENGFELDER	\$190.00
XX8287	01/27/2011	VERNON LEWIS	\$200.00
XX8288	01/27/2011	LEWISVILLE ISD	\$400.00
XX8291	01/27/2011	LUCK'S MUSIC LIBRARY	\$13.50
XX8292	01/27/2011	MACKIN BOOK COMPANY	\$200.15
XX8293	01/27/2011	MAGAZINE LINE	\$9.99
XX8294	01/27/2011	JOHN MICHAEL MAJOR	\$200.00
XX8295	01/27/2011	ASHLEE MALONE	\$353.00
XX8296	01/27/2011	KARIN M MANCHACK	\$330.00
XX8297	01/27/2011	MARDEL	\$92.58
XX8298	01/27/2011	STEVEN MARIEN	\$200.00
XX8299	01/27/2011	AMANDA G MARTIN	\$290.50
XX8301	01/27/2011	DIANA MARTINEZ	\$747.75
XX8303	01/27/2011	MICHAEL MATHEW	\$200.00
XX8304	01/27/2011	DIXIE MAY	\$200.00
XX8305	01/27/2011	GEORGIA MAYO	\$254.00
XX8306	01/27/2011	MCALISTER'S DELI	\$371.22
XX8307	01/27/2011	ANGELA MCCARROLL	\$988.00
XX8308	01/27/2011	MCCULLOUGH CONSTRUCTION SERV INC	\$4,470.00
XX8309	01/27/2011	JOHN MCDANIELS	\$150.00
XX8310	01/27/2011	MELISSA A MCDANIELS	\$117.00
XX8312	01/27/2011	JULIE MCKOWN	\$200.00
XX8313	01/27/2011	SUZANNE MCNABB	\$200.00
XX8314	01/27/2011	CALI MCQUEEN	\$200.00
XX8315	01/27/2011	CAROL MEADOWS	\$200.00
XX8316	01/27/2011	KIMBERLEY MELENDEZ	\$95.00
XX8317	01/27/2011	MEMORY SUPPLIERS,INC	\$370.00
XX8318	01/27/2011	MESQUITE EDUCATIONAL	\$60.00
XX8319	01/27/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$375.00
XX8320	01/27/2011	MESQUITE SPORTS /DANNY R GREGORY	\$502.20
XX8321	01/27/2011	MESQUITE TAX FUND	\$76,792.27
XX8322	01/27/2011	CARLA MIDDLETON	\$200.00
XX8324	01/27/2011	MILLET THE PRINTER, INC	\$150.00
XX8326	01/27/2011	KENNETH MINAFEE	\$90.00
XX8327	01/27/2011	ROSA MINX	\$214.50
XX8328	01/27/2011	JOELLEN MITCHELL	\$321.00
XX8329	01/27/2011	JOHNNY MUMFORD	\$345.00
XX8330	01/27/2011	DEBBY MURPHY	\$1,000.00
XX8331	01/27/2011	JESSICA MURPHY-MARTINEZ	\$200.00
XX8332	01/27/2011	MUSIC & ARTS	\$97.95

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XX8333	01/27/2011	MTI ENTERPRISES, INC.	\$1,345.00
XX8335	01/27/2011	NATIONAL PLAN ADMINISTRATORS	\$1,435.00
XX8336	01/27/2011	NATIONWIDE LEARNING RESOURCES INC	\$206.00
XX8337	01/27/2011	NETWORK CABLING SERVICES	\$25,721.83
XX8338	01/27/2011	JANET NICKERSON	\$200.00
XX8339	01/27/2011	ANN NIEDWIECKI	\$782.06
XX8340	01/27/2011	NORTH GARLAND HIGH SCHOOL	\$250.00
XX8341	01/27/2011	JIM NORTHCUTT	\$399.50
XX8342	01/27/2011	OMNI AUSTIN HOTEL DOWNTOWN	\$523.20
XX8344	01/27/2011	OZARKA NATURAL SPRING WATER	\$9.99
XX8345	01/27/2011	ADRIANA OZDEMIR	\$60.00
XX8346	01/27/2011	PANERA BREAD LLC	\$226.96
XX8347	01/27/2011	PANERA BREAD LLC	\$90.93
XX8349	01/27/2011	PARCEL EXPRESS	\$20.84
XX8350	01/27/2011	RON PARKER	\$131.25
XX8351	01/27/2011	PAXTON PATTERSON	\$118.50
XX8352	01/27/2011	PEARSON EDUCATION	\$327.32
XX8353	01/27/2011	CHRIS PECINA	\$898.00
XX8354	01/27/2011	LISA PERRY	\$736.50
XX8355	01/27/2011	KRISTI PETTY	\$117.00
XX8356	01/27/2011	PIERCE PUMP COMPANY L.P.	\$698.00
XX8357	01/27/2011	PLANO OFFICE SUPPLY	\$9,000.90
XX8359	01/27/2011	KAREN PORTER	\$200.00
XX8360	01/27/2011	PRENTKE ROMICH CO	\$7,935.00
XX8361	01/27/2011	QUALITY PRO PAINTING	\$1,169.28
XX8362	01/27/2011	R & H PARTS AND SERVICE	\$87.44
XX8363	01/27/2011	RAINBOW BOOK COMPANY	\$480.75
XX8364	01/27/2011	RBC MUSIC CO	\$27.25
XX8365	01/27/2011	READY BODIES, LEARNING MINDS	\$285.00
XX8366	01/27/2011	REGION IV EDUCATION SERVICE CENTER	\$102.00
XX8367	01/27/2011	TORREY RHONE	\$280.00
XX8368	01/27/2011	ROCKWALL HIGH SCHOOL	\$250.00
XX8369	01/27/2011	SUZANNE RODRIGUEZ	\$1,841.00
XX8370	01/27/2011	REBECCA ROGERS	\$1,748.00
XX8371	01/27/2011	TAMMY RUSHING	\$303.00
XX8372	01/27/2011	SALEPLACE	\$3,564.00
XX8373	01/27/2011	SAM HOUSTON HIGH SCHL	\$350.00
XX8374	01/27/2011	SBSI INC	\$150.00
XX8375	01/27/2011	SOUTHERN FOODS, LP	\$136,805.03
XX8376	01/27/2011	SCHOOL NURSE SUPPLY INC	\$278.59
XX8378	01/27/2011	WILLIAM SEFZIK	\$101.90
XX8379	01/27/2011	DERRICK SHEARS	\$200.00
XX8380	01/27/2011	AARON DANIEL SHEDD	\$280.00
XX8381	01/27/2011	SHERMAN ISD	\$1,117.61
XX8382	01/27/2011	APRIL SMITH	\$321.00
XX8383	01/27/2011	JOE SMITH	\$297.50
XX8384	01/27/2011	KELLY SOLIZ	\$117.00
XX8385	01/27/2011	NANCY SOTO	\$208.00
XX8387	01/27/2011	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$228.00
XX8389	01/27/2011	SPECIAL OLYMPICS TEXAS, INC	\$251.00
XX8390	01/27/2011	SPIDER,A DIVISION OF SAFEWORKS,LLC	\$2,224.37
XX8392	01/27/2011	SDE INC	\$698.00
XX8393	01/27/2011	ROY E. STAGGS JR.	\$1,385.00
XX8394	01/27/2011	GREG STALEY	\$95.00
XX8395	01/27/2011	STAPLES BUSINESS ADVANTAGE	\$26.61
XX8396	01/27/2011	VICKY STARK	\$200.00
XX8397	01/27/2011	KELLY STEFFY	\$200.00

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XX8398	01/27/2011	MARGET STOKES	\$200.00
XX8399	01/27/2011	STUMPS / ONE PARTY PLACE	\$364.82
XX8400	01/27/2011	SUBWAY #7504	\$229.38
XX8401	01/27/2011	KAREN SULLIVAN	\$75.00
XX8402	01/27/2011	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$5,600.00
XX8403	01/27/2011	DEBORAH SWARTZ	\$294.00
XX8404	01/27/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$4,609.01
XX8405	01/27/2011	KARA TAEGER	\$200.00
XX8406	01/27/2011	DAVID TALAGUIT	\$200.00
XX8407	01/27/2011	TASB RISK MANAGEMENT FUND	\$1,500.00
XX8410	01/27/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$305.00
XX8412	01/27/2011	THEATRE HOUSE	\$577.25
XX8413	01/27/2011	CALEB TOLLESON	\$117.00
XX8414	01/27/2011	HEATHER TOLLESON	\$137.14
XX8415	01/27/2011	TSELA	\$80.00
XX8416	01/27/2011	SPORT SUPPLY GROUP	\$157.24
XX8417	01/27/2011	U S POST OFFICE	\$22.00
XX8418	01/27/2011	UIL REGION 3 MUSIC	\$1,214.00
XX8419	01/27/2011	UIL REGION 3 MUSIC	\$7,424.00
XX8421	01/27/2011	US SCHOOL SUPPLY INC	\$151.55
XX8422	01/27/2011	NICOLE VARNER	\$200.00
XX8423	01/27/2011	JENNIFER WALKER	\$567.25
XX8424	01/27/2011	WALMART COMMUNITY	\$13,278.09
XX8425	01/27/2011	WARREN INSTRUCTIONAL NETWORK	\$945.00
XX8426	01/27/2011	WASTE MANAGEMENT	\$389.18
XX8427	01/27/2011	LAURA WEED	\$63.56
XX8428	01/27/2011	MELISSA WELLS	\$54.48
XX8429	01/27/2011	PAIGE WESTER	\$321.00
XX8430	01/27/2011	WHATABURGER	\$158.92
XX8431	01/27/2011	WHATABURGER/BARRAND INC.	\$160.38
XX8433	01/27/2011	NATALIE WHITE	\$422.00
XX8434	01/27/2011	TIFFANY WILSON	\$1,238.00
XX8435	01/27/2011	MARY WOODARD	\$761.00
XX8436	01/27/2011	XPEDX	\$191.50
XX8437	01/27/2011	TXU ENERGY	\$447,005.48
XX8438	01/27/2011	U S POST OFFICE	\$5,830.00
XX8439	01/27/2011	CITY OF MESQUITE COLLECTIONS	\$167,416.32
XX8440	01/27/2011	TMEA REGION 3 VOCAL DIVISION	\$230.00
XX8441	02/01/2011	A & W BEARINGS	\$464.87
XX8442	02/01/2011	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$2,268.00
XX8443	02/01/2011	AACA A/C & HEATING	\$158.18
XX8444	02/01/2011	TEK INDUSTRIES INC	\$225.00
XX8445	02/01/2011	AIMS EDUCATION FOUNDATION	\$80.00
XX8446	02/01/2011	HEWELL ENTERPRISES	\$75.00
XX8448	02/01/2011	MARIBEL AMADOR	\$798.00
XX8449	02/01/2011	APPLE COMPUTER INC	\$578.80
XX8450	02/01/2011	FARRELL ARTIS	\$6,075.00
XX8451	02/01/2011	ATMOS ENERGY	\$6,332.53
XX8452	02/01/2011	AVAYA	\$450.04
XX8453	02/01/2011	BAKERS PLAYS	\$27.26
XX8454	02/01/2011	TRACY BARRY	\$37.07
XX8455	02/01/2011	SHERRIE BEARD	\$54.53
XX8456	02/01/2011	MELISSA BEHNE	\$200.00
XX8457	02/01/2011	NANCY BIDWELL	\$132.00
XX8458	02/01/2011	BLUE BELL CREAMERIES	\$3,995.77
XX8459	02/01/2011	BLUE RAVEN TECHNOLOGY, INC.	\$83.58
XX8460	02/01/2011	BOBBY EVANS SPORTING	\$200.50

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XX8465	02/01/2011	RICHARD BROUSSARD	\$300.00
XX8466	02/01/2011	KELLY BROWN	\$83.33
XX8467	02/01/2011	TAMARA BROWN	\$144.00
XX8468	02/01/2011	DELLA BROWN	\$34.07
XX8469	02/01/2011	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX8470	02/01/2011	BARBARA COBAUGH	\$207.00
XX8471	02/01/2011	CAM AUDIO, INC	\$410.00
XX8473	02/01/2011	CENTRAL EDGEBANDING	\$48.29
XX8474	02/01/2011	CENTRAL ENGINEERING SUPPLY	\$3,395.72
XX8475	02/01/2011	HENRY CERDA	\$882.00
XX8476	02/01/2011	CHICK-FIL-A	\$356.75
XX8480	02/01/2011	CHICK-FIL-A	\$288.36
XX8483	02/01/2011	CICI'S PIZZA	\$216.82
XX8484	02/01/2011	CICI'S PIZZA #4	\$18,081.11
XX8485	02/01/2011	CHRISTOPHER CLARK	\$200.00
XX8486	02/01/2011	CLOWN COMPANY	\$86.98
XX8487	02/01/2011	COMBINE MECHANICAL	\$3,060.00
XX8489	02/01/2011	COSTUME WORLD INC	\$125.00
XX8490	02/01/2011	MELANIE COTTLES	\$89.00
XX8491	02/01/2011	SANDRA COULSON	\$644.00
XX8492	02/01/2011	DALLAS ARBORETUM EDU DEPT	\$250.00
XX8493	02/01/2011	DALLAS WATER UTILITIES	\$237.90
XX8494	02/01/2011	DALLAS WORLD AQUARIUM	\$102.85
XX8495	02/01/2011	DANCE COUNCIL DFP	\$115.00
XX8496	02/01/2011	JANA DAVIS	\$200.00
XX8497	02/01/2011	JENNIFER DAY	\$1,080.00
XX8499	02/01/2011	DECKER MECHANICAL	\$91,837.11
XX8500	02/01/2011	DELL MARKETING LP	\$68.57
XX8501	02/01/2011	DEVELOPMENTAL RESOURCES	\$129.00
XX8502	02/01/2011	DEVELOPMENTAL RESOURCES	\$129.00
XX8503	02/01/2011	DISC JOCKEYS ETC	\$100.00
XX8505	02/01/2011	DR PEPPER BOTTLING CO	\$82.95
XX8506	02/01/2011	DREAM RANCH OFFICE SUPPLIES	\$615.00
XX8507	02/01/2011	REBECCA J. DUNN	\$204.00
XX8508	02/01/2011	EAST REGION DI	\$25.00
XX8509	02/01/2011	EDDIE DEEN AND CO INC CATERING	\$3,452.50
XX8510	02/01/2011	EDUCATION SERVICE CENTER REGION 10	\$135.00
XX8511	02/01/2011	EDUCATIONAL PRODUCTS	\$622.50
XX8512	02/01/2011	EINSTRUCTION CORP	\$83.00
XX8513	02/01/2011	ELECTRONIX EXPRESS	\$104.25
XX8514	02/01/2011	LISE ENGEL	\$109.13
XX8515	02/01/2011	RICHARD ENGEL	\$200.00
XX8516	02/01/2011	ENVIROMATIC SYSTEMS	\$1,020.00
XX8517	02/01/2011	EQUIPMENT DEPOT, LTD.	\$6,809.00
XX8519	02/01/2011	APRIL ESTRELLA	\$200.00
XX8520	02/01/2011	ETA/UISENAIRE	\$145.65
XX8521	02/01/2011	EVAN-MOOR CORPORATION	\$64.98
XX8522	02/01/2011	EZ FUND.COM	\$390.00
XX8523	02/01/2011	FALCON SUPPLY	\$713.89
XX8524	02/01/2011	LEIGH FARLEY	\$67.62
XX8525	02/01/2011	FEAT NT	\$225.00
XX8526	02/01/2011	BRETT FIEGER	\$200.00
XX8527	02/01/2011	RYAN FORKNER	\$500.00
XX8528	02/01/2011	TREVA FRANKLIN	\$66.25
XX8529	02/01/2011	FROG PUBLICATIONS	\$36.90
XX8530	02/01/2011	FRY'S ELECTRONICS	\$29.99
XX8531	02/01/2011	GALLOWAY DONUT	\$33.12

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XX8532	02/01/2011	GBC	\$428.40
XX8533	02/01/2011	GEMINI STAGE LIGHTING & EQUIPMENT, INC.	\$1,416.00
XX8534	02/01/2011	GLOBAL EQUIPMENT CO	\$112.64
XX8536	02/01/2011	RODERICK GRAGOIRE	\$60.00
XX8537	02/01/2011	GREAT SOURCE EDUCATION GROUP	\$222.75
XX8538	02/01/2011	ERIC GREEN	\$40.00
XX8539	02/01/2011	GREENWOOD/HEINEMANN	\$214.50
XX8541	02/01/2011	HOLLY GRUBBS	\$180.17
XX8542	02/01/2011	HAL BOWMAN INC	\$169.00
XX8543	02/01/2011	HAL BOWMAN INC	\$845.00
XX8544	02/01/2011	HAL BOWMAN INC	\$507.00
XX8546	02/01/2011	HEINEMANN WORKSHOPS	\$627.00
XX8547	02/01/2011	LINDA HENRIE	\$60.71
XX8548	02/01/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$3,020.93
XX8549	02/01/2011	HI-LINE ELECTRIC CO	\$200.01
XX8552	02/01/2011	ANGELA HOGLAND	\$250.00
XX8553	02/01/2011	PHILLIP HOLLIE	\$120.00
XX8554	02/01/2011	HOME DEPOT/GEFC	\$159.57
XX8555	02/01/2011	YVONNE HUGHES	\$225.00
XX8556	02/01/2011	HUMAN KINETICS	\$37.75
XX8557	02/01/2011	AKZO NOBEL PAINTS	\$372.55
XX8558	02/01/2011	INDUSTRIAL EQUIP CO	\$222.35
XX8559	02/01/2011	THE INOVA CENTER, LTD	\$89,265.00
XX8560	02/01/2011	J W DAVIS AND COMPANY	\$603.79
XX8561	02/01/2011	JASON'S DELI	\$30.39
XX8563	02/01/2011	JOHNSTONE SUPPLY	\$167.54
XX8564	02/01/2011	KELAN JONES	\$120.00
XX8567	02/01/2011	STAR CASTLE CORPORATION	\$244.50
XX8570	02/01/2011	KOETTER FIRE PROTECTION SERVICE	\$28,689.43
XX8571	02/01/2011	GEORGIA KORNEGAY	\$200.00
XX8572	02/01/2011	KROGER	\$2,377.47
XX8573	02/01/2011	KROGER	\$124.32
XX8574	02/01/2011	KROGER	\$2.79
XX8575	02/01/2011	KROGER STORE 209	\$69.96
XX8577	02/01/2011	DERRAN LACKEY	\$134.40
XX8578	02/01/2011	LAMPRO PARTNERSHIP	\$421.33
XX8579	02/01/2011	LAND O' LAKES INC	\$26,259.00
XX8580	02/01/2011	LEARNING SERVICES	\$26,100.65
XX8582	02/01/2011	MONA LINCOLN	\$80.28
XX8583	02/01/2011	LOCKFAST INC	\$149.44
XX8584	02/01/2011	LONGHORN COUNCIL BSA	\$175.00
XX8585	02/01/2011	LOUISIANA STATE UNIVERSITY	\$100.00
XX8586	02/01/2011	LRP PUBLICATIONS	\$34.45
XX8587	02/01/2011	LRP PUBLICATIONS	\$255.50
XX8588	02/01/2011	MARDEL	\$259.91
XX8590	02/01/2011	MARK WOOD MUSIC PRODUCTIONS INC	\$840.00
XX8591	02/01/2011	MARTINEZ RESTAURANT	\$120.00
XX8592	02/01/2011	TONI MAY	\$25.23
XX8593	02/01/2011	TERRY MAYFIELD	\$180.00
XX8594	02/01/2011	DAWN MAYO	\$57.89
XX8596	02/01/2011	BONNIE MCCLELLAND	\$57.10
XX8597	02/01/2011	CASEY MCCOLLOUGH	\$70.00
XX8598	02/01/2011	MCM ELECTRONICS	\$102.14
XX8599	02/01/2011	MEDCO SUPPLY COMPANY	\$504.13
XX8600	02/01/2011	MENTORING MINDS, LP	\$447.41
XX8602	02/01/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$875.00
XX8603	02/01/2011	MESQUITE SPORTS /DANNY R GREGORY	\$2,434.00

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XX8604	02/01/2011	METROPLEX MINI CAST	\$225.00
XX8605	02/01/2011	MHS U.S. AND INTERNATIONAL CO	\$551.05
XX8606	02/01/2011	MICROSOFT TECHNET	\$449.00
XX8607	02/01/2011	NICOLE MINADEO	\$200.00
XX8608	02/01/2011	SALLY MITCHELL	\$225.00
XX8609	02/01/2011	GARY MONROE	\$200.00
XX8610	02/01/2011	CHERYL MORRIS	\$200.00
XX8611	02/01/2011	NIKKI MOZEE	\$605.00
XX8612	02/01/2011	NORTH AMERICAN COMMUNICATIONS RES.	\$542.00
XX8613	02/01/2011	NASCO \ ARISTOTLE CORPORTATION	\$141.48
XX8614	02/01/2011	NEUTRON INDUSTRIES INC	\$103.23
XX8615	02/01/2011	NJWPT INC	\$780.00
XX8616	02/01/2011	NORTEX NETWORKS, INC.	\$13,822.50
XX8617	02/01/2011	O'ROURKE DISTRIBUTING COMPANY, INC.	\$20,491.30
XX8618	02/01/2011	ONE TIME VENDOR	\$8.90
XX8619	02/01/2011	ONE TIME VENDOR	\$11.90
XX8620	02/01/2011	OZARKA NATURAL SPRING WATER	\$84.54
XX8621	02/01/2011	PARCEL EXPRESS	\$25.48
XX8622	02/01/2011	SCOTT PATRICIA	\$200.00
XX8623	02/01/2011	PEARSON EDUCATION	\$500.25
XX8624	02/01/2011	PINNACLE MEDICAL MANAGEMENT CORP	\$37.00
XX8625	02/01/2011	PITNEY BOWES INC	\$2,472.68
XX8626	02/01/2011	MICHALA PRICE	\$759.00
XX8627	02/01/2011	R & H PARTS AND SERVICE	\$859.98
XX8628	02/01/2011	RADIO SHACK	\$49.98
XX8629	02/01/2011	RAY'S DJ SERVICE	\$100.00
XX8630	02/01/2011	ROCHELLE REGAN	\$4,932.00
XX8631	02/01/2011	ROCHELLE REGAN	\$310.68
XX8632	02/01/2011	REGION IV EDUCATION SERVICE CENTER	\$25.50
XX8633	02/01/2011	JENNIFER MAYS RESENDEZ	\$200.00
XX8634	02/01/2011	JAIME REYES	\$1,050.00
XX8635	02/01/2011	RICH-SEAPAK	\$5,375.00
XX8637	02/01/2011	CATHY RIDEOUT	\$9.00
XX8638	02/01/2011	MARIA RIVERA VAZQUEZ	\$540.00
XX8639	02/01/2011	MANUEL RODRIGUEZ	\$182.00
XX8641	02/01/2011	REBECCA RUFFU	\$700.00
XX8642	02/01/2011	TINA RUTLEDGE	\$35.00
XX8643	02/01/2011	SAM'S CLUB DIRECT	\$4,910.87
XX8645	02/01/2011	LARRY G SHERMAN	\$89.40
XX8646	02/01/2011	SHERWIN WILLIAMS	\$946.36
XX8647	02/01/2011	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$903.15
XX8648	02/01/2011	SHERWIN-WILLIAMS CO	\$870.55
XX8649	02/01/2011	SHIFFLER EQUIPMENT	\$370.75
XX8650	02/01/2011	NICOLE SHOTWELL	\$761.00
XX8652	02/01/2011	BECKY SMITH	\$81.15
XX8653	02/01/2011	JORDAN SMITH	\$120.00
XX8654	02/01/2011	THE SOCCER CORNER	\$1,946.00
XX8655	02/01/2011	SOCCER POST	\$2,998.00
XX8656	02/01/2011	SONIC	\$50.00
XX8657	02/01/2011	ISRAEL SOTELO	\$112.00
XX8658	02/01/2011	SPEED ZONE	\$932.22
XX8659	02/01/2011	WANDA ST LEGER	\$181.84
XX8660	02/01/2011	ROY E. STAGGS JR.	\$50.00
XX8661	02/01/2011	STAR INNOVATIVE PRESENTATIONS	\$323.22
XX8662	02/01/2011	STARS & STRIPES TROPHY CO	\$14.50
XX8663	02/01/2011	ANDREW STEWART	\$200.00
XX8664	02/01/2011	STEWART ENGINEERING SUPPLY INC	\$1,679.00

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XX8665	02/01/2011	STORAGE EQUIPMENT CO, INC	\$3,672.00
XX8666	02/01/2011	STUDIES WEEKLY INC	\$631.24
XX8667	02/01/2011	RUSTY TALBOT	\$75.00
XX8668	02/01/2011	KAREN TALENT	\$898.00
XX8669	02/01/2011	TAPEONLINE TEXAS, LP	\$256.31
XX8670	02/01/2011	TASBO	\$125.00
XX8671	02/01/2011	TASPA	\$85.00
XX8672	02/01/2011	TERRY TATE	\$45.00
XX8673	02/01/2011	KATHY TAYLOR	\$19.78
XX8675	02/01/2011	TCEA	\$195.00
XX8676	02/01/2011	TCEA	\$195.00
XX8677	02/01/2011	JERRY LENZ SPORTS INC	\$215.40
XX8678	02/01/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$252.95
XX8679	02/01/2011	TEPSA	\$179.00
XX8680	02/01/2011	TEXAS ASSOCIATION FOR SUPRVISION AND CUR	\$105.00
XX8681	02/01/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$56.00
XX8683	02/01/2011	TEXAS WORKFORCE COMMISSION	\$62,753.26
XX8684	02/01/2011	TIME WARNER	\$12,600.00
XX8685	02/01/2011	TMEA	\$120.00
XX8686	02/01/2011	TOLBERT ELECTRIC	\$112.00
XX8687	02/01/2011	CRAIG TOOKER	\$360.00
XX8688	02/01/2011	TOTAL FILTRATION SERVICES, INC	\$766.91
XX8690	02/01/2011	FORMAL INTERPRISES	\$126.00
XX8691	02/01/2011	TXU ENERGY	\$1,140.00
XX8692	02/01/2011	SPORT SUPPLY GROUP	\$376.85
XX8693	02/01/2011	U S POST OFFICE	\$500.00
XX8694	02/01/2011	UL LAFAYETTE CAREER SERVICES	\$115.00
XX8695	02/01/2011	UNITED REFRIGERATION INC	\$1,005.95
XX8696	02/01/2011	UNIVERSITY OF TEXAS AT ARLINGTON	\$35.00
XX8698	02/01/2011	UT ARLINGTON APSI	\$450.00
XX8699	02/01/2011	VERITY GROUP	\$25.00
XX8700	02/01/2011	VERIZON WIRELESS	\$1,833.11
XX8701	02/01/2011	ANITA VESSELS	\$26.00
XX8702	02/01/2011	CHEATUN WALKER	\$45.00
XX8703	02/01/2011	CATHY WARNOCK	\$385.00
XX8704	02/01/2011	WARREN INSTRUCTIONAL NETWORK	\$945.00
XX8705	02/01/2011	MITCHELL WASHINGTON	\$200.00
XX8706	02/01/2011	TAYLOR WEBER	\$5,012.00
XX8707	02/01/2011	RUSSELL WEEKS	\$14.00
XX8708	02/01/2011	WESTERN PAPER COMPANY	\$55,536.00
XX8709	02/01/2011	WESTONE LABORATORIES INC	\$286.10
XX8710	02/01/2011	WHATABURGER	\$207.54
XX8711	02/01/2011	WHATABURGER OF MESQUITE	\$196.03
XX8712	02/01/2011	KELLY WILLIAMS	\$72.40
XX8713	02/01/2011	CHASSORDEE WILLIE	\$95.31
XX8714	02/01/2011	MELISSA WOOD	\$56.68
XX8715	02/01/2011	JENNIFER YATES	\$433.00
XX8716	02/07/2011	MICHAEL L MILES, JR	\$117.00
XX8717	02/07/2011	DALLAS HOLOCAUST MUSEUM	\$300.00
XX8718	02/07/2011	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$600.00
XX8719	02/08/2011	MARCUS ADAMS	\$60.00
XX8720	02/08/2011	WILBERT ADAMS	\$107.00
XX8721	02/08/2011	CRAIG ANTHONY	\$180.00
XX8722	02/08/2011	STEVE ANTHONY	\$107.00
XX8723	02/08/2011	KATHRYN SCHULTZ MILLER - ARTREACH PLAYS	\$99.95
XX8724	02/08/2011	DON ATCHISON	\$107.00
XX8725	02/08/2011	LARRY BASSETT	\$52.00

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XX8726	02/08/2011	ASHLEY BENSON	\$52.00
XX8727	02/08/2011	BEST WESTERN OLD MAIN LODGE	\$834.50
XX8728	02/08/2011	MICHAEL BLANKS	\$240.00
XX8729	02/08/2011	KATHRYN BOHLING	\$156.79
XX8730	02/08/2011	BOROUGHES SIGNS	\$2,019.40
XX8731	02/08/2011	WINSTON BOWEN	\$280.00
XX8732	02/08/2011	THOMAS BOYD	\$50.00
XX8733	02/08/2011	CARL BROWN	\$180.00
XX8734	02/08/2011	BYRON BRYANT	\$92.00
XX8735	02/08/2011	BUDGET TRUCK RENTAL, LLC	\$180.65
XX8736	02/08/2011	BULLER FIXTURE	\$3,469.00
XX8737	02/08/2011	TONY BURLEY	\$107.00
XX8738	02/08/2011	RODERICK BURNETT	\$144.00
XX8739	02/08/2011	CITADEL CLEANING SERVICES, LLC.	\$437.41
XX8740	02/08/2011	CCS PRESENTATION SYSTEMS	\$552.00
XX8741	02/08/2011	DUSTIN CHAUTIN	\$297.50
XX8742	02/08/2011	FLORENCIA CHAVIRA	\$15.16
XX8743	02/08/2011	JENNIFER CHEN	\$50.00
XX8744	02/08/2011	CICI PIZZA	\$260.79
XX8745	02/08/2011	CICI'S PIZZA	\$89.82
XX8746	02/08/2011	CLOWN COMPANY	\$980.50
XX8747	02/08/2011	TIFFANCY COLES	\$43.28
XX8748	02/08/2011	TERRY COLSTON	\$410.00
XX8749	02/08/2011	DONALD CONYERS	\$52.00
XX8750	02/08/2011	DOUG COOK	\$374.00
XX8751	02/08/2011	SCOTT COULSON	\$200.00
XX8753	02/08/2011	JAMES CREAR	\$158.50
XX8756	02/08/2011	JOHN CURTS	\$120.00
XX8757	02/08/2011	JOSH DAVIS	\$234.00
XX8758	02/08/2011	RODNEY DAVIS	\$107.00
XX8759	02/08/2011	RICK DAVIS	\$200.00
XX8760	02/08/2011	CEDRIC DEVEREAUX	\$204.00
XX8761	02/08/2011	GLEN H. DIXON	\$67.00
XX8762	02/08/2011	ODETTE DONNELLY	\$27.53
XX8763	02/08/2011	RICHARD DUNN	\$52.00
XX8764	02/08/2011	STANLEY EDGAR	\$112.00
XX8765	02/08/2011	EDUCATIONAL PRODUCTS INC	\$11.10
XX8766	02/08/2011	EINSTRUCTION CORP	\$239.00
XX8767	02/08/2011	ETA/CUISENAIRE	\$725.00
XX8768	02/08/2011	RANDY FELDER	\$97.00
XX8769	02/08/2011	CEDRIC FORD	\$184.00
XX8770	02/08/2011	MARSHON FORD	\$52.00
XX8771	02/08/2011	JANA FOSTER	\$240.00
XX8772	02/08/2011	MATT GARDNER	\$288.75
XX8773	02/08/2011	ROBERT GARDNER	\$52.00
XX8774	02/08/2011	THOMAS GARRETT	\$310.00
XX8775	02/08/2011	PAUL GATES	\$297.50
XX8776	02/08/2011	YAIWAN GATEWOOD	\$107.00
XX8777	02/08/2011	PAMELA GEORGE	\$89.35
XX8778	02/08/2011	JUAN GONZALEZ	\$221.00
XX8779	02/08/2011	GRAMBLING STATE UNIVERSITY	\$100.00
XX8780	02/08/2011	DON GREEN	\$60.00
XX8781	02/08/2011	CALVIN GRIGSBY	\$214.00
XX8782	02/08/2011	GREEK TO ME	\$1,882.00
XX8783	02/08/2011	AURORA HARTLEY	\$53.77
XX8785	02/08/2011	MICHAEL HILL	\$107.00
XX8786	02/08/2011	MIKE HOAGLAND	\$87.00

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XX8787	02/08/2011	SUSAN HUNTER	\$52.00
XX8788	02/08/2011	ALI HUSSEIN	\$87.00
XX8789	02/08/2011	I E CLARK	\$19.25
XX8790	02/08/2011	RONALD IVERY	\$113.00
XX8791	02/08/2011	LEWIS JACKSON	\$180.00
XX8792	02/08/2011	KEITH JOHNSON	\$52.00
XX8793	02/08/2011	KEVIN JOHNSON	\$214.00
XX8794	02/08/2011	MIRIAM JOHNSON	\$970.50
XX8795	02/08/2011	BETHANY JONES	\$380.00
XX8797	02/08/2011	KAPLAN SCHOOL SUPPLY CORP	\$298.77
XX8798	02/08/2011	STEVE KATH	\$200.00
XX8799	02/08/2011	TARA KINGCADE	\$180.00
XX8800	02/08/2011	SUSAN KIRKPATRICK	\$200.00
XX8801	02/08/2011	LANCE KNOWLES	\$120.00
XX8802	02/08/2011	MICHAEL KRAFT	\$52.00
XX8803	02/08/2011	FRANK LABARBA	\$240.00
XX8804	02/08/2011	JEFF LAVEY	\$360.00
XX8805	02/08/2011	TONG LEE	\$87.00
XX8806	02/08/2011	GARY LINDSEY	\$104.00
XX8807	02/08/2011	LONE STAR TEMPORARY SERVICE	\$807.60
XX8808	02/08/2011	BENLAMIN LOZA	\$92.00
XX8809	02/08/2011	LITHO SUPPLY SERVICE CO INC.	\$168.86
XX8811	02/08/2011	TERRIE MCCLUNG	\$164.51
XX8812	02/08/2011	MCKAY MUSIC CO	\$200.45
XX8813	02/08/2011	MESQUITE MOBILE POWER WASH, CORP.	\$2,774.00
XX8816	02/08/2011	MOGO ENTERPRISES INC	\$450.00
XX8817	02/08/2011	JAMES MOYE	\$90.00
XX8818	02/08/2011	MUSEUM OF NATURE AND SCIENCE	\$850.50
XX8819	02/08/2011	NEUTRON INDUSTRIES INC	\$216.32
XX8820	02/08/2011	CODY NEWMAN	\$200.00
XX8821	02/08/2011	OFFICE MAKERS PLUS	\$1,525.00
XX8822	02/08/2011	ONE TIME VENDOR	\$16.00
XX8823	02/08/2011	ONE TIME VENDOR	\$16.00
XX8824	02/08/2011	PARCEL EXPRESS	\$1.97
XX8825	02/08/2011	PAREDES ASHLI	\$47.94
XX8826	02/08/2011	PERIPOLE BERGERAULT INC	\$9,478.22
XX8827	02/08/2011	PITSCO LEGO DACTA	\$921.88
XX8828	02/08/2011	PRIME SOURCE/GERALD MCNUTT	\$237.60
XX8829	02/08/2011	R & H PARTS AND SERVICE	\$377.55
XX8830	02/08/2011	RBC MUSIC CO	\$11.70
XX8831	02/08/2011	REALLY GOOD STUFF INC	\$886.68
XX8832	02/08/2011	SAM PACK'S FIVE STAR FORD	\$24,254.00
XX8833	02/08/2011	JOHNNY SANCHEZ	\$87.00
XX8834	02/08/2011	DAVID SCHMIDT	\$107.00
XX8835	02/08/2011	ALTHEA SCHOENFELDT	\$5,376.00
XX8836	02/08/2011	SUSAN SCHULGEN	\$39.47
XX8837	02/08/2011	MILES SCHULZE	\$87.00
XX8838	02/08/2011	TINA SCOTT	\$53.95
XX8839	02/08/2011	JW SHADDIX	\$107.00
XX8840	02/08/2011	SHERWIN WILLIAMS	\$3,587.50
XX8841	02/08/2011	MARY SHEWMAKE	\$160.00
XX8842	02/08/2011	JOE SMITH	\$210.00
XX8843	02/08/2011	SOUTH GARLAND CHOIR BOOSTER CHOIR	\$100.00
XX8844	02/08/2011	ROY E. STAGGS JR.	\$1,173.50
XX8845	02/08/2011	GREG STALEY	\$160.00
XX8846	02/08/2011	MARLA STEWART	\$60.00
XX8847	02/08/2011	STUMPS / ONE PARTY PLACE	\$150.82

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XX8850	02/08/2011	TEMPERATURE CONTROL SYSTEMS INC	\$179.10
XX8851	02/08/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$9.00
XX8852	02/08/2011	TEXAS A&M UNIV	\$200.00
XX8853	02/08/2011	TX DEPT OF LICENSING & REGULATION	\$320.00
XX8854	02/08/2011	TEXAS TECH CAREER CENTER	\$100.00
XX8855	02/08/2011	TMEA	\$70.00
XX8856	02/08/2011	MARY TOBOLA	\$1,862.00
XX8857	02/08/2011	ALEX TOROCKOV	\$45.00
XX8858	02/08/2011	TOTAL FILTRATION SERVICES, INC	\$7,662.64
XX8859	02/08/2011	TOWN EAST FORD	\$39.75
XX8860	02/08/2011	TRANE COMPANY	\$5,608.68
XX8861	02/08/2011	WINSTON T TROTTER, III	\$214.00
XX8862	02/08/2011	TSHA	\$130.00
XX8863	02/08/2011	WILLIAM TUCKER	\$50.00
XX8864	02/08/2011	SPORT SUPPLY GROUP	\$1,129.99
XX8865	02/08/2011	ULTIMATE OFFICE INC	\$94.06
XX8866	02/08/2011	UNION SLING COMPANY	\$526.12
XX8867	02/08/2011	US SCHOOL SUPPLY INC	\$126.80
XX8868	02/08/2011	PETER T VELASQUEZ III	\$288.75
XX8869	02/08/2011	NICHOLE WALKER	\$107.00
XX8870	02/08/2011	PAUL WALKER	\$60.00
XX8871	02/08/2011	WARREN INSTRUCTIONAL NETWORK	\$945.00
XX8872	02/08/2011	ASHLEY WESTGATE	\$200.00
XX8873	02/08/2011	BILLY WHITE	\$127.00
XX8874	02/08/2011	TOM WITHROW	\$87.00
XX8875	02/08/2011	WORLD OF SOCCER	\$1,825.00
XX8876	02/08/2011	CHRIS WYONT	\$240.00
XX8877	02/08/2011	XEROX CORPORATION	\$336.61
XX8878	02/08/2011	XPEDX	\$6,940.80
XX8879	02/08/2011	ZEOMI, INC.	\$55.90
XX8880	02/08/2011	DELL MARKETING LP	\$81,867.18
XX8881	02/08/2011	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$2,450.00
XX8882	02/08/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$121,692.31
XX8883	02/07/2011	NANCY BIDWELL	\$900.00
XX8884	02/08/2011	HAL BOWMAN INC	\$676.00
XX8885	02/08/2011	JANELL LIPPOLD	\$341.50
XX8886	02/08/2011	JEANNE STONE	\$378.45
XX8887	02/08/2011	JENNIFER SYPERT	\$412.00
XX8888	02/08/2011	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX8889	02/08/2011	WARREN INSTRUCTIONAL NETWORK	\$1,323.00
XX8890	02/08/2011	MELISSA RAMER	\$208.00
XX8891	02/08/2011	RON PARKER	\$367.50
XX8892	02/08/2011	FRANK PONTILLO	\$175.00
XX8893	02/08/2011	TORREY RHONE	\$122.50
XX8894	02/08/2011	LUKE GOODE	\$150.00
XX8896	02/08/2011	LACY BROWN	\$200.00
XX8898	02/08/2011	RYAN FORKNER	\$200.00
XX8899	02/08/2011	MICHAEL GIBSON	\$200.00
XX8900	02/08/2011	KRISTIN TAPSCOTT	\$200.00
XX8901	02/10/2011	CARL N ALLEN JR	\$72.40
XX8902	02/10/2011	AADVANTAGE LAUNDRY SYSTEMS	\$11,600.00
XX8903	02/10/2011	ACE MART RESTAURANT SUPPLY CO. INC	\$471.00
XX8905	02/10/2011	ADVANCED PAVING CO	\$4,991.00
XX8906	02/10/2011	ALA GRAPHICS	\$239.10
XX8907	02/10/2011	ALERT SERVICES INC	\$180.00
XX8908	02/10/2011	ARAMARK REFRESHMENT SERVICE	\$70.00
XX8909	02/10/2011	RICHARD ARMAND	\$492.50

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XX8910	02/10/2011	ASCD	\$414.32
XX8911	02/10/2011	DARON ASTON	\$40.14
XX8912	02/10/2011	B AND H PHOTO VIDEO	\$458.34
XX8913	02/10/2011	VICKI HOBBS	\$286.00
XX8914	02/10/2011	BARSCO	\$1,549.06
XX8916	02/10/2011	BENCHMARK EDUCATION	\$2,583.90
XX8917	02/10/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$509.98
XX8918	02/10/2011	DAVID BILYEU	\$450.00
XX8919	02/10/2011	ASHLEY NICOLE BLAKELY	\$898.00
XX8920	02/10/2011	BLUE RAVEN TECHNOLOGY, INC.	\$47.23
XX8921	02/10/2011	MORGAN BLUNT	\$225.00
XX8922	02/10/2011	BOBBY EVANS SPORTING	\$70.00
XX8924	02/10/2011	BORDERS GROUP	\$826.32
XX8926	02/10/2011	KIM BROADWAY	\$1,295.62
XX8927	02/10/2011	BUREAU OF EDUCATION & RESEARCH	\$645.00
XX8928	02/10/2011	BUREAU OF EDUCATION & RESEARCH	\$215.00
XX8929	02/10/2011	BUREAU OF EDUCATION & RESEARCH	\$215.00
XX8930	02/10/2011	BUSINESS PROFESSIONALS OF AMERICA	\$1,675.00
XX8931	02/10/2011	CHRISTI CANNON	\$362.04
XX8932	02/10/2011	CARD SERVICE CENTER	\$1,327.10
XX8933	02/10/2011	CARINO'S ITALIAN	\$430.54
XX8934	02/10/2011	CESCO INC	\$344.00
XX8935	02/10/2011	RAY CHAPA	\$650.00
XX8936	02/10/2011	MARYANNE CHIARELLI	\$944.00
XX8937	02/10/2011	CHICK FIL A	\$110.00
XX8938	02/10/2011	CHICK-FIL-A	\$155.02
XX8939	02/10/2011	CHICK-FIL-A	\$384.00
XX8940	02/10/2011	CHICKEN EXPRESS	\$200.00
XX8941	02/10/2011	LAUREN E CHISM	\$46.46
XX8942	02/10/2011	CICI PIZZA	\$359.02
XX8943	02/10/2011	CICI PIZZA	\$74.85
XX8944	02/10/2011	CICI'S PIZZA #4	\$131.78
XX8945	02/10/2011	CIRCLE TEN COUNCIL, BSA	\$75.00
XX8946	02/10/2011	CLOWN COMPANY	\$486.50
XX8947	02/10/2011	COMBINE MECHANICAL	\$5,064.25
XX8948	02/10/2011	DOUG COOK	\$15.00
XX8949	02/10/2011	COPS MONITORING	\$2,708.83
XX8951	02/10/2011	CREATIVE CUSTOM EMBROIDERY	\$120.00
XX8952	02/10/2011	VANGEE CREFT	\$57.21
XX8953	02/10/2011	CRUMPTON PRINTING	\$587.90
XX8954	02/10/2011	D & H DISTRIBUTING COMPANY	\$3,054.00
XX8955	02/10/2011	DALLAS WORLD AQUARIUM	\$50.00
XX8956	02/10/2011	KRISTY TURNS-DAVIS	\$41.95
XX8957	02/10/2011	M LINDA DAVIS	\$63.67
XX8958	02/10/2011	RON DAVIS	\$120.00
XX8959	02/10/2011	GEORGE KYLE DAVOUST	\$297.29
XX8960	02/10/2011	DBL DISTRIBUTING LLC	\$30.99
XX8961	02/10/2011	SIERRA DEARY	\$240.00
XX8962	02/10/2011	DELL MARKETING LP	\$4,144.68
XX8963	02/10/2011	SPX COMMUNICATION TECHNOLOGY20327	\$105.00
XX8964	02/10/2011	BOBBY DOE	\$175.00
XX8965	02/10/2011	DR PEPPER BOTTLING CO	\$159.50
XX8966	02/10/2011	MELANIE DRAPER	\$1,015.00
XX8967	02/10/2011	DRIVE TRAIN OF MESQUITE	\$74.75
XX8968	02/10/2011	SHARON EDWARDS	\$314.42
XX8969	02/10/2011	EFILLIATE INC	\$61.04
XX8970	02/10/2011	MALCOLM ETIENNE	\$60.00

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XX8971	02/10/2011	EVS SUPPLY INC	\$50.29
XX8973	02/10/2011	FORNEY HS THEATRE BOOSTER CLUB	\$50.00
XX8974	02/10/2011	FRY'S ELECTRONICS	\$104.97
XX8975	02/10/2011	JILL LYN FURR	\$66.65
XX8976	02/10/2011	DONNA GALLEGOS	\$88.17
XX8977	02/10/2011	TRACI GANDARA	\$38.74
XX8979	02/10/2011	GJ AUTOMOTIVE	\$39.75
XX8980	02/10/2011	GEOFFREY GOLDEN	\$60.00
XX8982	02/10/2011	KENNETH GOODSON	\$1,000.00
XX8983	02/10/2011	GRAINGER	\$1,474.35
XX8985	02/10/2011	HARDWARE RESOURCES, INC.	\$579.27
XX8986	02/10/2011	CRIS HAYS	\$572.23
XX8987	02/10/2011	HEAVY DUTY BUS PARTS, INC.	\$241.85
XX8988	02/10/2011	HEWLETT-PACKARD	\$527.20
XX8990	02/10/2011	DAVID HIRA	\$3,075.00
XX8991	02/10/2011	HOBBY LOBBY CREATIVE CENTERS	\$340.30
XX8992	02/10/2011	JEFF HOLMES	\$262.00
XX8993	02/10/2011	HOME DEPOT	\$143.88
XX8994	02/10/2011	HOME DEPOT/GECF	\$271.27
XX8996	02/10/2011	IRONWEAR INT'L	\$33.60
XX8997	02/10/2011	KIMBERLY HOWARD	\$41.26
XX8998	02/10/2011	BRITTANY HOYT	\$60.00
XX8999	02/10/2011	AMANDA HUSMAN	\$413.00
XX9001	02/10/2011	RYAN JANUS	\$3,000.00
XX9002	02/10/2011	JASON'S DELI	\$394.76
XX9003	02/10/2011	JIM'S TROPHY SHOP INC	\$469.00
XX9005	02/10/2011	DENISE KENNEDY	\$450.00
XX9006	02/10/2011	CHRISTA KENT	\$38.81
XX9007	02/10/2011	RACHNA KOSHY	\$60.00
XX9008	02/10/2011	KROGER	\$163.01
XX9009	02/10/2011	ANGELA KUCMIERZ	\$1,094.35
XX9010	02/10/2011	THE LAB	\$1,140.00
XX9011	02/10/2011	LAWSON PRODUCTS	\$614.68
XX9012	02/10/2011	LEARNING PAGE/READING A-Z	\$339.80
XX9013	02/10/2011	ACADEMY AWARDS	\$163.00
XX9015	02/10/2011	LONE STAR PERCUSSION	\$260.35
XX9016	02/10/2011	SUSAN LOPEZ	\$66.78
XX9017	02/10/2011	STEVE MANKIN	\$214.00
XX9018	02/10/2011	GEORGE MANN	\$120.00
XX9019	02/10/2011	DAVID MANNING	\$251.00
XX9020	02/10/2011	MARDEL	\$29.91
XX9022	02/10/2011	LAWRENCE MATSON	\$169.00
XX9023	02/10/2011	MANDISHA MATTHEWS	\$413.00
XX9024	02/10/2011	TERRY MAYFIELD	\$87.00
XX9025	02/10/2011	SAXTON PIERCE RESTAURANT CORP	\$129.00
XX9026	02/10/2011	AARON MCDAVIS	\$110.00
XX9027	02/10/2011	JONI MCKINNEY	\$126.31
XX9028	02/10/2011	MESQUITE SPORTS /DANNY R GREGORY	\$451.75
XX9029	02/10/2011	LISA MILLSAPS	\$113.81
XX9030	02/10/2011	STEFANI N MOORE	\$40.00
XX9031	02/10/2011	MARLA MORRIS	\$107.00
XX9032	02/10/2011	CONNIE F MUNOZ	\$1,796.00
XX9033	02/10/2011	DONNA MURLEY	\$304.23
XX9034	02/10/2011	MUSEUM OF NATURE AND SCIENCE	\$50.00
XX9035	02/10/2011	CHRISTINA NANCE	\$180.00
XX9038	02/10/2011	KAYE NICHOLS	\$657.50
XX9040	02/10/2011	BRANDON NUNN	\$60.00

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XX9041	02/10/2011	OMNI COLLECTION	\$95.00
XX9042	02/10/2011	ONE TIME VENDOR	\$9.40
XX9044	02/10/2011	ONE TIME VENDOR	\$38.65
XX9045	02/10/2011	ORLANDO OMAR ORIO III	\$199.00
XX9046	02/10/2011	ORLANDA ORTIZ	\$102.00
XX9047	02/10/2011	TERRI OSBORNE	\$1,841.00
XX9049	02/10/2011	PANERA BREAD LLC	\$158.68
XX9051	02/10/2011	PAUL SEAMSTER SPORTSWEAR	\$1,725.92
XX9052	02/10/2011	PEAK PERFORMANCE OPTIONS	\$2,460.00
XX9053	02/10/2011	PEOPLE MAGAZINE	\$116.07
XX9054	02/10/2011	JOSE PEREZ	\$97.00
XX9055	02/10/2011	KAREN PEREZ	\$60.00
XX9056	02/10/2011	JEFFREY AARON SCOTT PETERS	\$240.00
XX9057	02/10/2011	CHUCK PICKRELL	\$300.00
XX9058	02/10/2011	JOEL POLICE	\$438.00
XX9059	02/10/2011	KELLY POTEET	\$29.08
XX9061	02/10/2011	TOREY PRICE	\$180.00
XX9062	02/10/2011	R & H PARTS AND SERVICE	\$62.81
XX9063	02/10/2011	CLARENCE REED	\$107.00
XX9064	02/10/2011	REPUBLIC SERVICES INC	\$16,506.11
XX9065	02/10/2011	AMY N REYNOLDS	\$299.65
XX9066	02/10/2011	DERRICK RICHARDSON	\$67.00
XX9067	02/10/2011	CATHY RIDEOUT	\$16.00
XX9068	02/10/2011	CONNIE ROSSI	\$26.50
XX9070	02/10/2011	SAFEWAY, INC.	\$152.53
XX9071	02/10/2011	HEATHER SAGRAVES	\$35.00
XX9072	02/10/2011	SCIENCE KIT INC.	\$42.92
XX9074	02/10/2011	SECURITY SOLUTIONS OF DFW	\$14,954.70
XX9075	02/10/2011	WILLIAM SEFZIK	\$116.30
XX9077	02/10/2011	KANDY SHIREY	\$38.24
XX9078	02/10/2011	VANESA SILVA	\$898.00
XX9079	02/10/2011	JOEL SMEDSHAMMER	\$195.03
XX9080	02/10/2011	SMILEMAKERS	\$28.97
XX9081	02/10/2011	JOE SMITH	\$148.75
XX9082	02/10/2011	SOUNDPOST CONSUTLING, LLC	\$1,260.00
XX9083	02/10/2011	SOUTHWEST INTERNATIONAL TRUCKS INC	\$432.80
XX9084	02/10/2011	SPORTS ILLUSTRATED	\$89.04
XX9085	02/10/2011	GREG STALEY	\$100.00
XX9086	02/10/2011	STAR AUTISM SUPPORT, INC	\$207.90
XX9087	02/10/2011	STERLING PERSONNEL SERVICE	\$1,592.80
XX9088	02/10/2011	JACKIE STEVENS	\$304.23
XX9089	02/10/2011	JOY STEWART	\$14.99
XX9090	02/10/2011	SUN ART DECALS INC	\$98.80
XX9091	02/10/2011	SUPPLY ROOM INC	\$24.00
XX9092	02/10/2011	T & B BOILER	\$298.20
XX9093	02/10/2011	AHNEKII JOHNSON TANNER	\$79.12
XX9094	02/10/2011	AHNEKII JOHNSON TANNER	\$80.75
XX9095	02/10/2011	ANGELA TAYLOR	\$308.00
XX9096	02/10/2011	TELVENT DTN INC	\$3,120.00
XX9097	02/10/2011	THERAPRO INC	\$20.45
XX9098	02/10/2011	TOMMY J. SHELLEY	\$2,698.00
XX9099	02/10/2011	JAMES E HUMPHREY	\$285.00
XX9100	02/10/2011	TOWN EAST FORD	\$39.75
XX9101	02/10/2011	TSSSA	\$175.00
XX9102	02/10/2011	UIL REGION 3 MUSIC	\$1,416.00
XX9103	02/10/2011	UNITED SCHOOL BUS SEAT SERVICE INC	\$1,097.04
XX9104	02/10/2011	THE UNIVERSITY OF TEXAS @ AUSTIN	\$99.00

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XX9105	02/10/2011	US ICE MACHINE MANUFACTURING COMPANY	\$1,470.00
XX9106	02/10/2011	MICHAEL W WARREN	\$232.91
XX9108	02/10/2011	JACQUELINE WATT	\$35.00
XX9109	02/10/2011	LINDA WESTER	\$64.29
XX9110	02/10/2011	WESTERN PAPER COMPANY	\$179,424.00
XX9111	02/10/2011	WHATABURGER	\$343.30
XX9112	02/10/2011	WHATABURGER OF MESQUITE	\$91.33
XX9113	02/10/2011	CASONDRA WILBURN	\$45.91
XX9114	02/10/2011	WILLIAM V MACGILL & CO	\$31.73
XX9115	02/10/2011	JEREMY WILLIAMS	\$37.30
XX9116	02/10/2011	LANETIA JAMES WILLIAMS	\$315.00
XX9117	02/10/2011	LESLIE WILLIAMS	\$700.00
XX9118	02/10/2011	STACI WILLIAMS	\$413.00
XX9119	02/10/2011	TAMARA WOOTEN	\$58.06
XX9120	02/10/2011	XPEDX	\$42,187.90
XX9122	02/10/2011	TEXAS DECA ASSOC	\$2,240.00
XX9123	02/10/2011	DR PEPPER BOTTLING CO	\$14,799.40
XX9124	02/10/2011	PROFESSIONAL FOOD SYSTEMS	\$1,344.11
XX9125	02/10/2011	GERRY RAYMOND	\$115.00
XX9126	02/10/2011	GERRY RAYMOND	\$330.00
XX9127	02/10/2011	TEXAS DECA ASSOC	\$880.00
XX9128	02/15/2011	TINO'S MEXICAN FOOD	\$120.00
XX9129	02/15/2011	A & W BEARINGS	\$511.27
XX9130	02/15/2011	TEK INDUSTRIES INC	\$275.00
XX9131	02/15/2011	ACET	\$600.00
XX9132	02/15/2011	LOIS ADEYEMI	\$29.12
XX9133	02/15/2011	CRAIG ALFORD	\$800.00
XX9135	02/15/2011	ALLUMED, INC	\$76.80
XX9137	02/15/2011	APPLE COMPUTER INC	\$534.30
XX9138	02/15/2011	ARAMARK UNIFORM SERVICES, INC	\$52.39
XX9140	02/15/2011	BAREFOOT ATHLETICS	\$973.40
XX9141	02/15/2011	DECEMBER BARNES	\$9.62
XX9143	02/15/2011	SHERRIE BEARD	\$38.01
XX9147	02/15/2011	SANDRA BIBB	\$125.00
XX9148	02/15/2011	BLUE RAVEN TECHNOLOGY, INC.	\$289.00
XX9149	02/15/2011	BRAINPOP LLC	\$1,495.00
XX9150	02/15/2011	TODD BREWER	\$254.49
XX9151	02/15/2011	KIM BROADWAY	\$67.78
XX9152	02/15/2011	CHRISTOPHER BROWN	\$200.00
XX9153	02/15/2011	BULLER FIXTURE	\$209.30
XX9154	02/15/2011	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX9155	02/15/2011	CARINO'S ITALIAN	\$5,823.69
XX9156	02/15/2011	JACOB CARLISLE	\$48.00
XX9157	02/15/2011	KASEY CHILDERS CARLISLE	\$40.00
XX9158	02/15/2011	CESCO INC	\$99.00
XX9159	02/15/2011	JENNIFER CHEN	\$87.00
XX9160	02/15/2011	CHICK FIL A	\$135.49
XX9161	02/15/2011	CHICK-FIL-A	\$239.50
XX9162	02/15/2011	CHICK-FIL-A	\$141.37
XX9163	02/15/2011	CHICK FIL A	\$155.24
XX9164	02/15/2011	CONNIE DIANE CHILDERS	\$48.00
XX9165	02/15/2011	CICI'S PIZZA	\$274.45
XX9166	02/15/2011	CICI'S PIZZA	\$236.50
XX9167	02/15/2011	CICI'S PIZZA	\$120.00
XX9168	02/15/2011	CICI'S PIZZA #4	\$242.01
XX9170	02/15/2011	CLOWN COMPANY	\$2,668.16
XX9171	02/15/2011	COBBLESTONE PUBLISHING	\$33.95

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XX9172	02/15/2011	COMBINE MECHANICAL	\$3,633.75
XX9173	02/15/2011	COMPLETE SUPPLY INC.	\$13,547.05
XX9174	02/15/2011	DOUG COOK	\$274.00
XX9175	02/15/2011	SANDRA CRAGG	\$42.23
XX9176	02/15/2011	CREATIVE TEACHING SENSATIONS	\$364.00
XX9177	02/15/2011	DAILY COMMERCIAL RECORD	\$194.69
XX9178	02/15/2011	DALLAS ORGAN SERVICE	\$16.25
XX9179	02/15/2011	ERICK DELCAMPO	\$300.00
XX9180	02/15/2011	DEMCO INC	\$990.00
XX9181	02/15/2011	DENISON HIGH SCHOOL	\$300.00
XX9182	02/15/2011	DEVELOPMENTAL RESOURCES	\$129.00
XX9183	02/15/2011	DEVELOPMENTAL RESOURCES	\$129.00
XX9184	02/15/2011	DISBURSEMENT REVIEW LLC	\$1,574.89
XX9185	02/15/2011	DARIN D. DODD	\$1,926.00
XX9186	02/15/2011	JANICE S. HOBBS	\$30.00
XX9187	02/15/2011	EAI EDUCATION	\$2,634.33
XX9189	02/15/2011	EARTH PEOPLE, LLC.	\$4,000.00
XX9190	02/15/2011	EDHELPER.COM	\$99.95
XX9191	02/15/2011	EDUCATION SERVICE CENTER REGION 20	\$1,573.20
XX9192	02/15/2011	ENABLING DEVICES	\$99.90
XX9193	02/15/2011	MBKB ENCOMPASS INC.	\$65.85
XX9194	02/15/2011	LISE ENGEL	\$40.00
XX9195	02/15/2011	ANGELA ESKRIDGE	\$20.40
XX9198	02/15/2011	FITNESS FINDERS INC	\$825.64
XX9199	02/15/2011	FROG PUBLICATIONS	\$103.16
XX9200	02/15/2011	GALLION WINDOW SPECIALTIES INC	\$5,100.00
XX9201	02/15/2011	GAMBLE MUSIC CO	\$40.74
XX9204	02/15/2011	GARY J. SHUTTLEWORTH	\$830.00
XX9206	02/15/2011	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$440.00
XX9208	02/15/2011	GF EDUCATORS INC	\$87.80
XX9209	02/15/2011	GLOBAL EQUIPMENT COMPANY	\$298.14
XX9210	02/15/2011	MELINDA GOIN	\$300.00
XX9211	02/15/2011	JULIA HARRYMAN	\$300.00
XX9212	02/15/2011	HEINEMANN WORKSHOPS	\$219.00
XX9213	02/15/2011	SUSAN HENDERSON	\$18.11
XX9214	02/15/2011	HESTER'S WRECKER SVC, INC.	\$75.00
XX9215	02/15/2011	HOBBY LOBBY CREATIVE CENTERS	\$764.02
XX9216	02/15/2011	HOLIDAY INN EXPRESS	\$391.60
XX9217	02/15/2011	HOLIDAY INN EXPRESS	\$391.60
XX9218	02/15/2011	HOME DEPOT/GECF	\$5.99
XX9219	02/15/2011	HOME DEPOT/GECF	\$976.15
XX9220	02/15/2011	HUMAN WARE	\$749.00
XX9222	02/15/2011	INTERCOLLEGIATE BROADCASTING	\$125.00
XX9224	02/15/2011	CARA JACKSON	\$140.20
XX9225	02/15/2011	JAMECO ELECTRONIC COMPONENTS	\$468.39
XX9226	02/15/2011	DEBRA CAVE	\$101.80
XX9227	02/15/2011	JASON'S DELI	\$875.73
XX9228	02/15/2011	JASON'S DELI	\$135.80
XX9229	02/15/2011	JASON'S DELI	\$71.37
XX9231	02/15/2011	JONES SCHOOL SUPPLY CO INC	\$79.75
XX9232	02/15/2011	K-LOG	\$1,477.69
XX9233	02/15/2011	KAMICO INST MEDIA, INC.	\$3,591.60
XX9234	02/15/2011	STAR CASTLE CORPORATION	\$17.50
XX9235	02/15/2011	KRISTI KRAJCA	\$21.58
XX9236	02/15/2011	KROGER	\$1,213.53
XX9237	02/15/2011	THE LAB	\$368.00
XX9238	02/15/2011	LEARNING SERVICES	\$13,975.90

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XX9239	02/15/2011	LEARNING ZONEXPRESS	\$187.60
XX9241	02/15/2011	LOBO TRACK BOOSTER CLUB	\$250.00
XX9242	02/15/2011	LOCKE LORD BISSELL & LIDDELL	\$44.00
XX9243	02/15/2011	LONE STAR PERCUSSION	\$128.95
XX9245	02/15/2011	LSS DIGITAL	\$145.00
XX9246	02/15/2011	LITHO SUPPLY SERVICE CO INC.	\$1,472.00
XX9247	02/15/2011	LUCK'S MUSIC LIBRARY	\$293.16
XX9248	02/15/2011	SARAH LUNZER	\$199.81
XX9249	02/15/2011	MARCUS D. BENJAMIN	\$2,007.25
XX9250	02/15/2011	ALANE MALONE	\$119.68
XX9251	02/15/2011	MANSFIELD ISD AQUATICS	\$612.00
XX9252	02/15/2011	MANSFIELD SUMMIT HIGH SCHOOL	\$225.00
XX9253	02/15/2011	MARDEL	\$20.93
XX9254	02/15/2011	FREDERICK (RUSS) MARTIN	\$900.00
XX9255	02/15/2011	MATHWARM-UPS.COM	\$435.00
XX9256	02/15/2011	MCDANIEL PRINTING LLC	\$200.00
XX9257	02/15/2011	MCKAY MUSIC CO	\$961.31
XX9258	02/15/2011	JONI MCKINNEY	\$123.36
XX9259	02/15/2011	MENTORING MINDS, LP	\$258.95
XX9260	02/15/2011	BRIAN MERRILL	\$200.00
XX9262	02/15/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$375.00
XX9263	02/15/2011	MESQUITE SPORTS /DANNY R GREGORY	\$8,889.75
XX9264	02/15/2011	MH NET	\$9,222.25
XX9265	02/15/2011	MILLET THE PRINTER, INC	\$80.00
XX9266	02/15/2011	MOBILE MINI INC	\$271.50
XX9267	02/15/2011	MOLINA HIGH SCHOOL ATHLETICS	\$200.00
XX9268	02/15/2011	MORRIS CUSTOM - TEM ENTERPRISE, INC	\$125.00
XX9269	02/15/2011	KAREN MORRIS	\$75.43
XX9270	02/15/2011	MUSIC IS ELEMENTARY	\$350.86
XX9271	02/15/2011	NAAMAN FOREST BOOSTER CLUB	\$100.00
XX9272	02/15/2011	NASCO \ ARISTOTLE CORPORTATION	\$310.13
XX9273	02/15/2011	NATHAN D MAIER CONSULTING ENGINEERS	\$19,537.58
XX9275	02/15/2011	NATURE WATCH	\$68.75
XX9276	02/15/2011	NEWPATH LEARNING	\$114.94
XX9277	02/15/2011	MAGDALINA NIETO	\$15.11
XX9278	02/15/2011	NSYNC SERVICES, INC.	\$41,724.90
XX9279	02/15/2011	OGBURN'S TRUCK PARTS	\$983.20
XX9280	02/15/2011	ONE TIME VENDOR	\$16.00
XX9281	02/15/2011	ONE TIME VENDOR	\$12.85
XX9282	02/15/2011	ONE TIME VENDOR	\$11.78
XX9283	02/15/2011	ONE TIME VENDOR	\$38.90
XX9284	02/15/2011	ONE TIME VENDOR	\$21.50
XX9285	02/15/2011	ONE TIME VENDOR	\$41.55
XX9286	02/15/2011	ORBICULE BVBA	\$7,042.95
XX9288	02/15/2011	OUTBACK STEAKHOUSE	\$1,071.00
XX9289	02/15/2011	PANERA BREAD LLC	\$42.19
XX9290	02/15/2011	PASCO SCIENCE	\$174.00
XX9292	02/15/2011	PEAK PERFORMANCE OPTIONS	\$780.00
XX9293	02/15/2011	PERMA-BOUND	\$14,222.37
XX9294	02/15/2011	PERSONAL SERVICE MFG CORP	\$294.33
XX9295	02/15/2011	MARK PICKELL	\$300.00
XX9296	02/15/2011	POPPLERS MUSIC INC	\$47.75
XX9297	02/15/2011	POWER PROTECTION PARTNERS	\$296.00
XX9299	02/15/2011	PROMAXIMA MANUFACTURING	\$420.00
XX9300	02/15/2011	PROSPER ISD	\$300.00
XX9302	02/15/2011	QEP INC	\$121.57
XX9303	02/15/2011	KAREN QUEEN	\$198.03

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XX9304	02/15/2011	REED WELLS BENSON & CO	\$1,080.00
XX9305	02/15/2011	RIDDELL SPORTS	\$1,732.99
XX9306	02/15/2011	RIFTON/COMMUNITY PRODCUTS LLC	\$2,358.75
XX9307	02/15/2011	ROBERT GARDEN SCHOOL OF ART	\$405.60
XX9308	02/15/2011	ROCKWALL HEATH HIGH SCHOOL	\$300.00
XX9309	02/15/2011	ROCKWALL HEATH HIGH SCHOOL	\$300.00
XX9310	02/15/2011	ROCKWALL HIGH SCHOOL	\$125.00
XX9311	02/15/2011	ROSE COSTUMES	\$1,321.00
XX9312	02/15/2011	JENICE ROSS	\$165.00
XX9313	02/15/2011	ROYSE CITY HIGH SCHOOL	\$300.00
XX9314	02/15/2011	SCHOOL NURSE SUPPLY INC	\$82.19
XX9315	02/15/2011	JENNIFER SCHWETTMANN	\$21.73
XX9316	02/15/2011	SCIENCE KIT INC.	\$432.82
XX9317	02/15/2011	ROBERT SEWARD	\$832.80
XX9318	02/15/2011	SHARE CORPORATION	\$259.56
XX9319	02/15/2011	SHERATON FORT WORTH HOTEL	\$4,852.68
XX9320	02/15/2011	SINGIN' DOG DOUBLE REEDS	\$54.00
XX9322	02/15/2011	GREG STALEY	\$308.00
XX9324	02/15/2011	STERLING PERSONNEL SERVICE	\$796.40
XX9325	02/15/2011	CINDY STINSON	\$208.69
XX9327	02/15/2011	CLAYTON STROUP	\$352.00
XX9328	02/15/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$589.04
XX9329	02/15/2011	T & B BOILER	\$4,366.29
XX9330	02/15/2011	BEVERLY TALLAS	\$410.00
XX9331	02/15/2011	AHNEKII JOHNSON TANNER	\$37.74
XX9332	02/15/2011	TASBO	\$260.00
XX9333	02/15/2011	TASO DALLAS SOCCER	\$425.00
XX9334	02/15/2011	TASSIE BENEDICT SNIDER	\$254.13
XX9335	02/15/2011	TEACHER DIRECT	\$81.28
XX9336	02/15/2011	TEEN INK	\$189.00
XX9337	02/15/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$235.00
XX9338	02/15/2011	TEXAS ACADEMIC DECATHLON	\$200.00
XX9340	02/15/2011	THINKING MAPS INC	\$265.00
XX9341	02/15/2011	LETICIA THOMAS	\$870.00
XX9342	02/15/2011	TOMMY J. SHELLEY	\$2,679.00
XX9343	02/15/2011	TOTAL ABATEMENT SYSTEMS CORP	\$1,200.00
XX9344	02/15/2011	TRINITY ARMORED SECURITY INC	\$6,672.50
XX9346	02/15/2011	TSSSA	\$175.00
XX9347	02/15/2011	BRIANNA TURNER	\$229.94
XX9349	02/15/2011	UIL REGION 3 MUSIC	\$760.00
XX9351	02/15/2011	KIMBERLI R VAUGHN	\$16.88
XX9352	02/15/2011	W W SAMUEL GIRLS' TRACK	\$180.00
XX9353	02/15/2011	TISHA WEINTRAUB	\$5.62
XX9354	02/15/2011	WHATABURGER/BARRAND INC.	\$145.74
XX9355	02/15/2011	WHEELER PUMP COMPANY	\$1,286.77
XX9356	02/15/2011	WILLIAM V MACGILL & CO	\$398.05
XX9357	02/15/2011	SAM H WALKER III	\$560.00
XX9358	02/17/2011	3D MOLECULAR DESIGNS, LLC	\$1,042.50
XX9359	02/17/2011	MICHELLE ACOSTA-NABARRETTE	\$2,300.00
XX9360	02/17/2011	KEITH ADAMS	\$44.04
XX9361	02/17/2011	CASEY ALLEN	\$30.00
XX9362	02/17/2011	AMBIUS, INC.	\$150.00
XX9363	02/17/2011	ANIXTER INC.	\$381.76
XX9364	02/17/2011	HEATH ARCHER	\$413.00
XX9365	02/17/2011	TONI ARNOLD	\$245.00
XX9366	02/17/2011	FARRELL ARTIS	\$4,050.00
XX9367	02/17/2011	ASPEN PUBLISHERS	\$345.00

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XX9368	02/17/2011	ATMOS ENERGY	\$70,873.43
XX9369	02/17/2011	AUTISTIC TREATMENT CENTER	\$24,480.75
XX9370	02/17/2011	LIBBY BALDWIN	\$60.00
XX9371	02/17/2011	SHANNON BARNHILL	\$108.00
XX9372	02/17/2011	BAYES ACHIEVEMENT CENTER INC	\$63,572.50
XX9373	02/17/2011	LOU JEAN BECKETT	\$413.00
XX9374	02/17/2011	BOBBI BELL	\$60.00
XX9375	02/17/2011	NANCY BENSON	\$108.00
XX9376	02/17/2011	BEST BUY GOV LLC	\$129.99
XX9377	02/17/2011	NANCY BIDWELL	\$132.00
XX9378	02/17/2011	BILINGUAL THERAPIES, INC	\$10,333.06
XX9379	02/17/2011	DENNIS BLAIR	\$421.00
XX9380	02/17/2011	KARA BOAZ	\$700.00
XX9381	02/17/2011	BORDERS BOOKS	\$1,125.00
XX9382	02/17/2011	WENDY BRADLEY	\$167.84
XX9383	02/17/2011	BRAINPOP LLC	\$1,495.00
XX9384	02/17/2011	ALEXIS BRISBY	\$413.00
XX9385	02/17/2011	BROADCAST WORKS!	\$890.90
XX9386	02/17/2011	KASEY BUELTEL	\$413.00
XX9387	02/17/2011	TROY BURKE	\$192.50
XX9388	02/17/2011	AMY BURRISS	\$1,837.07
XX9389	02/17/2011	MELISSA BURTON	\$538.00
XX9390	02/17/2011	BUSINESS PROFESSIONALS OF AMERICA	\$804.00
XX9391	02/17/2011	CAM AUDIO, INC	\$124.11
XX9393	02/17/2011	MANDY CASEY	\$1,075.00
XX9394	02/17/2011	CCS PRESENTATION SYSTEMS	\$552.00
XX9395	02/17/2011	CESCO INC	\$99.00
XX9396	02/17/2011	CHERYL COX EDUCATIONAL CONSULTANTS	\$215.92
XX9397	02/17/2011	CHICK-FIL-A	\$200.10
XX9398	02/17/2011	CONNIE DIANE CHILDERS	\$350.00
XX9399	02/17/2011	CICI'S PIZZA	\$126.00
XX9400	02/17/2011	CICI'S PIZZA #4	\$111.19
XX9401	02/17/2011	CINTAS - R.U.S., L.P.	\$1,900.00
XX9402	02/17/2011	CINTAS FIRST AID & SAFETY	\$31.18
XX9403	02/17/2011	LUEVA COLLINS	\$540.00
XX9404	02/17/2011	THE COLONY HS JROTC BOOSTER CLUB	\$175.00
XX9406	02/17/2011	COMPLETE SUPPLY INC.	\$45.83
XX9408	02/17/2011	CONTINENTAL BATTERY CO	\$205.18
XX9409	02/17/2011	DOUG COOK	\$350.00
XX9410	02/17/2011	LETA CORNELIUS	\$158.29
XX9411	02/17/2011	CREATIVE TEACHING SENSATIONS	\$1,120.00
XX9412	02/17/2011	JUSTIN CROW	\$421.00
XX9413	02/17/2011	DALLAS COUNTY SCHOOLS	\$29,094.40
XX9414	02/17/2011	DALLAS COUNTY WCID #6	\$12,194.32
XX9415	02/17/2011	DALLAS SERVICES LOW VISION CLINIC	\$220.00
XX9416	02/17/2011	DALLAS WATER UTILITIES	\$173.36
XX9417	02/17/2011	CHRISTINA DAVIS	\$413.00
XX9418	02/17/2011	LILIA DELAPAZ	\$427.00
XX9419	02/17/2011	DELL MARKETING LP	\$26,123.55
XX9420	02/17/2011	DENNIS LEE PRODUCTIONS, INC.	\$1,300.00
XX9421	02/17/2011	DESOTO HIGH SCHOOL	\$125.00
XX9422	02/17/2011	DONNIE DOCKINS	\$297.50
XX9424	02/17/2011	DRAMATIC PUBLISHING CORP	\$14.33
XX9425	02/17/2011	DUNCANVILLE I S D	\$275.00
XX9427	02/17/2011	HERBERT ELLIS	\$101.25
XX9428	02/17/2011	ETA/CUISENAIRE	\$5,713.72
XX9429	02/17/2011	EXPRESS BOOKSELLERS LLC	\$231.38

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XX9430	02/17/2011	FLETCHER, HEALD & HILDRETH, PLC	\$375.00
XX9431	02/17/2011	JEFF FULLER	\$1,308.00
XX9432	02/17/2011	GAIL'S FLAGS & GOLF COURSE	\$720.00
XX9433	02/17/2011	ISRAEL GARCIA	\$413.00
XX9434	02/17/2011	SUSAN GARCIA	\$108.00
XX9435	02/17/2011	GARLAND HIGH SCHOOL	\$150.00
XX9436	02/17/2011	CORINNE GARRETT	\$188.40
XX9437	02/17/2011	DR SYLVIA G. GARZA	\$234.90
XX9438	02/17/2011	PAUL GATES	\$131.25
XX9439	02/17/2011	GBC	\$785.00
XX9440	02/17/2011	PAM GIBSON	\$2,260.00
XX9442	02/17/2011	JENNIFER GRADY	\$421.00
XX9443	02/17/2011	GRAINGER	\$1,008.42
XX9444	02/17/2011	GREEN LIGHT EDUCATION	\$3,000.00
XX9445	02/17/2011	KELLI HARRIS	\$32.64
XX9446	02/17/2011	RON HAYS	\$413.00
XX9447	02/17/2011	HEBRON HIGH CROSS COUNTRY TBC	\$250.00
XX9448	02/17/2011	HEIDELBERG USA INC	\$146,722.85
XX9449	02/17/2011	KYLE HOLCOMB	\$413.00
XX9450	02/17/2011	SHELBY HOLLAND	\$25.96
XX9451	02/17/2011	DEBORAH HOPSON	\$210.00
XX9452	02/17/2011	CHRISTIAN IVY	\$47.50
XX9453	02/17/2011	JASON'S DELI	\$505.02
XX9454	02/17/2011	DEBBIE JOHNSON	\$14.30
XX9455	02/17/2011	JOHNSTONE SUPPLY	\$124.00
XX9456	02/17/2011	JENNIFER JORDAN	\$700.00
XX9457	02/17/2011	JOURNALISM EDUCATION ASSOCIATION	\$50.00
XX9458	02/17/2011	AL KALOTA	\$122.50
XX9459	02/17/2011	KAUFMAN ATHLETICS DEPT	\$200.00
XX9460	02/17/2011	KAUFMAN ATHLETICS DEPT	\$135.00
XX9461	02/17/2011	TINA KEITH	\$108.00
XX9462	02/17/2011	CANDACE KING	\$325.00
XX9463	02/17/2011	LAUREN KOSHKIN	\$108.00
XX9464	02/17/2011	CHARLOTTE KRATUS	\$888.00
XX9465	02/17/2011	KROGER	\$1,525.61
XX9466	02/17/2011	L-1 ENROLLMENT SERVICES DIVISION	\$2,560.20
XX9467	02/17/2011	THE LAB	\$1,598.00
XX9468	02/17/2011	LAMPRO PARTNERSHIP	\$656.08
XX9469	02/17/2011	LAND O' LAKES INC	\$38,693.00
XX9470	02/17/2011	JON LATIMORE	\$70.00
XX9471	02/17/2011	LETOURNEAU & ASSOCIATES, LLC	\$34,017.00
XX9472	02/17/2011	THOMAS LONG	\$140.00
XX9473	02/17/2011	LUCK'S MUSIC LIBRARY	\$7.99
XX9474	02/17/2011	KATHY MADDOX	\$413.00
XX9475	02/17/2011	MANSFIELD LEGACY HIGH SCHOOL	\$350.00
XX9476	02/17/2011	MARDEL	\$93.23
XX9477	02/17/2011	NYDIA M MARQUEZ	\$616.00
XX9478	02/17/2011	MARSH FILM	\$1,547.83
XX9480	02/17/2011	MCALISTER'S DELI	\$274.40
XX9481	02/17/2011	ROBBY MCBRIDE	\$45.00
XX9482	02/17/2011	EDDIE MCEWAN	\$2,502.00
XX9483	02/17/2011	ALEXA MCINTYRE	\$956.25
XX9484	02/17/2011	MCKAY MUSIC CO	\$57.64
XX9485	02/17/2011	MCM ELECTRONICS	\$67.38
XX9486	02/17/2011	CHRIS MCMILLAN	\$900.00
XX9487	02/17/2011	MESQUITE EDUCATION CORP	\$59,438.75
XX9488	02/17/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$1,000.00

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XX9490	02/17/2011	METROPLEX WELDING SUPPLY	\$10.54
XX9491	02/17/2011	MINYARD FOOD STORES	\$327.78
XX9492	02/17/2011	MOTIVATIONAL PRODUCTIONS, INC	\$875.00
XX9493	02/17/2011	MTM RECOGNITION CORPORATION	\$1,199.08
XX9494	02/17/2011	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX9495	02/17/2011	MARCUS MYERS	\$898.00
XX9496	02/17/2011	NORTH AMERICAN COMMUNICATIONS RES.	\$519.89
XX9497	02/17/2011	AIBI NAKAE	\$142.65
XX9498	02/17/2011	CUSTER ENTERPRISES	\$172.50
XX9500	02/17/2011	NATHAN D MAIER CONSULTING ENGINEERS	\$9,082.50
XX9501	02/17/2011	NORTH FORNEY HS	\$125.00
XX9502	02/17/2011	NORTH MESQUITE BOOSTER CLUB	\$630.00
XX9503	02/17/2011	O'ROURKE DISTRIBUTING COMPANY, INC.	\$20,339.30
XX9504	02/17/2011	OGBURN'S TRUCK PARTS	\$73.06
XX9506	02/17/2011	LADONNA ORR	\$413.00
XX9508	02/17/2011	MIKE OVERTON	\$80.00
XX9509	02/17/2011	OZARKA NATURAL SPRING WATER	\$33.48
XX9510	02/17/2011	LORENA PADILLA	\$788.00
XX9511	02/17/2011	MATT PALFREYMAN	\$148.75
XX9512	02/17/2011	PARCEL EXPRESS	\$428.89
XX9513	02/17/2011	RON PARKER	\$271.25
XX9514	02/17/2011	NORMA PEREZ	\$413.00
XX9515	02/17/2011	BRUCE PATRICK PERKINS	\$185.00
XX9516	02/17/2011	PINNACLE MEDICAL MANAGEMENT CORP	\$564.00
XX9517	02/17/2011	PLANO OFFICE SUPPLY	\$65.44
XX9518	02/17/2011	QEP INC	\$30.76
XX9519	02/17/2011	NATASHA QUINN	\$437.00
XX9520	02/17/2011	R & H PARTS AND SERVICE	\$93.00
XX9521	02/17/2011	REGION 16 EDUCATION SERVICE CENTER	\$258.50
XX9522	02/17/2011	REGION IV EDUCATION SERVICE CENTER	\$15,120.00
XX9523	02/17/2011	MARIA RIVERA VAZQUEZ	\$540.00
XX9524	02/17/2011	ROCKWALL HIGH SCHOOL	\$125.00
XX9525	02/17/2011	ROYSE CITY HIGH SCHOOL	\$300.00
XX9526	02/17/2011	RTNDA	\$140.00
XX9527	02/17/2011	SARAH SCHAPANSKY	\$413.00
XX9528	02/17/2011	WILLIAM SEFZIK	\$115.40
XX9529	02/17/2011	SHIFFLER EQUIPMENT	\$362.19
XX9530	02/17/2011	JAMIE SIJANSKY	\$540.00
XX9531	02/17/2011	DIANA BROWN	\$918.00
XX9532	02/17/2011	ALMARIE SOTO-ORTIZ	\$413.00
XX9533	02/17/2011	SOUTH GRAND PRAIRIE	\$175.00
XX9534	02/17/2011	SOUTH HILLS TENNIS	\$300.00
XX9535	02/17/2011	SOUTHWEST INTERNATIONAL TRUCKS INC	\$356.28
XX9536	02/17/2011	BRIAN SPENCER	\$918.00
XX9537	02/17/2011	STAPLES BUSINESS ADVANTAGE	\$703.21
XX9538	02/17/2011	STAR ROOFING & SHEETMETAL	\$1,337.40
XX9539	02/17/2011	STEWART ENGINEERING SUPPLY INC	\$16.95
XX9540	02/17/2011	SUBWAY #7504	\$341.00
XX9541	02/17/2011	SUBWAY #7504	\$225.00
XX9543	02/17/2011	SWEET PIPES INC	\$347.20
XX9544	02/17/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$127,545.75
XX9545	02/17/2011	TASB	\$1,352.72
XX9546	02/17/2011	TASBO	\$40.00
XX9547	02/17/2011	TERRELL ISD	\$150.00
XX9548	02/17/2011	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	\$150.00
XX9549	02/17/2011	TIM THORSTENSON	\$1,238.00
XX9550	02/17/2011	TIPTON GLOBAL SALES & SERVICES, INC.	\$150.00

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XX9551	02/17/2011	MATT TOLENTION	\$350.00
XX9552	02/17/2011	TOWN EAST FORD	\$625.25
XX9553	02/17/2011	ECERTCO, INC,	\$311.01
XX9554	02/17/2011	TRINITY CERAMIC SUPPLY	\$376.08
XX9555	02/17/2011	TROTT COMMUNICATIONS GROUP	\$5,322.05
XX9557	02/17/2011	JENNIFER M TURNER	\$298.35
XX9558	02/17/2011	BRIENNE N TYLER	\$413.00
XX9559	02/17/2011	UNITED PARCEL SERVICE	\$80.05
XX9560	02/17/2011	VERIZON WIRELESS	\$163.45
XX9561	02/17/2011	LAURA WADE	\$549.07
XX9562	02/17/2011	LINDA WAYMAN	\$2,970.00
XX9563	02/17/2011	MARY SUZANNE WEAVER	\$189.75
XX9564	02/17/2011	BRIAN WESTER	\$448.00
XX9565	02/17/2011	LINDA WESTER	\$120.05
XX9566	02/17/2011	WHATABURGER	\$110.85
XX9567	02/17/2011	WHATABURGER/BARRAND INC.	\$158.34
XX9569	02/17/2011	TAMARA WOOTEN	\$413.00
XX9570	02/17/2011	STEPHANIE WRIGHT	\$102.60
XX9571	02/17/2011	CHILIS BAR AND GRILL	\$240.00
XX9572	02/18/2011	PLANK ROAD PUBLISHING	\$107.25
XX9573	02/18/2011	KARYN CUMMINGS	\$487.00
XX9574	02/18/2011	U S POST OFFICE	\$4,660.92
XX9575	02/22/2011	AACA A/C & HEATING	\$63.28
XX9576	02/22/2011	ABC-CLIO, INC.	\$198.00
XX9577	02/22/2011	MARCUS ADAMS	\$120.00
XX9578	02/22/2011	WILBERT ADAMS	\$107.00
XX9579	02/22/2011	AIDS FOR RECOVERY INC	\$50.40
XX9580	02/22/2011	AIMS EDUCATION FOUNDATION	\$44.50
XX9582	02/22/2011	CRAIG ALFORD	\$1,934.00
XX9583	02/22/2011	STEPHANIE ALFRED	\$11.72
XX9585	02/22/2011	CRAIG ANTHONY	\$120.00
XX9586	02/22/2011	APPLE COMPUTER INC	\$1,159.40
XX9587	02/22/2011	APPLIANCE PARTS DEPOT	\$124.53
XX9588	02/22/2011	RICHARD ARMAND	\$509.12
XX9589	02/22/2011	ANTHONY ARPS	\$52.00
XX9590	02/22/2011	ASCD	\$53.90
XX9591	02/22/2011	AT&T	\$13,046.52
XX9592	02/22/2011	RONALD ATEMAN	\$107.00
XX9593	02/22/2011	ATMOS ENERGY	\$21,139.67
XX9594	02/22/2011	AUDIO ENHANCEMENT INC	\$113.00
XX9595	02/22/2011	AUDIO ENHANCEMENT INC	\$240.00
XX9596	02/22/2011	BRADLEY WAYNE WALSH	\$490.37
XX9597	02/22/2011	ANGELA BAILEY	\$72.41
XX9598	02/22/2011	TRACY BARRY	\$33.47
XX9599	02/22/2011	BARSCO	\$245.26
XX9600	02/22/2011	BARTON LANDSCAPING INC	\$3,780.05
XX9601	02/22/2011	THOMAS BEENE	\$115.00
XX9602	02/22/2011	EMILY BELL	\$548.00
XX9603	02/22/2011	ASHLEY BENSON	\$82.00
XX9604	02/22/2011	NANCY BENSON	\$32.13
XX9605	02/22/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$613.80
XX9606	02/22/2011	ALJAY BETTIS	\$107.00
XX9607	02/22/2011	DARRYL BLACKBURN	\$107.00
XX9608	02/22/2011	ASHLEY NICOLE BLAKELY	\$247.07
XX9609	02/22/2011	MICHAEL BLANKS	\$45.00
XX9610	02/22/2011	BLUE RAVEN TECHNOLOGY, INC.	\$3,316.00
XX9611	02/22/2011	HARRY BOLLING	\$107.00

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XX9612	02/22/2011	BON APPETIT	\$28.00
XX9613	02/22/2011	BOROUGH SIGNS	\$49.45
XX9615	02/22/2011	THOMAS BOYD	\$52.00
XX9616	02/22/2011	JOHN BRIGGS	\$107.00
XX9617	02/22/2011	CARL BROWN	\$120.00
XX9618	02/22/2011	CHERYL BROWN	\$118.83
XX9619	02/22/2011	CYNTHIA BROWN	\$107.00
XX9620	02/22/2011	BUDGET TRUCK RENTAL, LLC	\$251.13
XX9621	02/22/2011	JOSEPH BURCHFIELD	\$30.00
XX9622	02/22/2011	BUREAU OF EDUCATION & RESEARCH	\$597.00
XX9623	02/22/2011	RODERICK BURNETT	\$52.00
XX9624	02/22/2011	CALLOWAY HOUSE INC	\$333.19
XX9626	02/22/2011	CCS PRESENTATION SYSTEMS	\$2,148.00
XX9627	02/22/2011	CENGAGE LEARNING, INC.	\$3,849.69
XX9628	02/22/2011	CENTRAL HARDWOODS INC	\$876.48
XX9629	02/22/2011	CENTRAL WEST OF TX INC	\$7,000.00
XX9630	02/22/2011	CESCO INC	\$71.25
XX9631	02/22/2011	GERALD CHAPMAN	\$60.00
XX9632	02/22/2011	CHEESES PIZZA	\$40.86
XX9633	02/22/2011	CHICK-FIL-A	\$784.70
XX9634	02/22/2011	CHICK-FIL-A	\$334.80
XX9635	02/22/2011	CHICK-FIL-A	\$264.00
XX9636	02/22/2011	CHICKEN EXPRESS	\$120.00
XX9637	02/22/2011	CHICKEN EXPRESS	\$208.39
XX9638	02/22/2011	CONNIE DIANE CHILDERS	\$384.00
XX9639	02/22/2011	CICI'S PIZZA	\$162.00
XX9640	02/22/2011	CICI'S PIZZA	\$64.60
XX9641	02/22/2011	CICI'S PIZZA #4	\$100.89
XX9642	02/22/2011	CARLA CLARK	\$353.30
XX9644	02/22/2011	CLOWN COMPANY	\$2,652.58
XX9647	02/22/2011	JACKIE COE	\$105.00
XX9648	02/22/2011	COGENT COMMUNICATIONS, INC.	\$1,894.38
XX9649	02/22/2011	DOMINIC COLLIER	\$107.00
XX9650	02/22/2011	COLONY HIGH SCHOOL	\$200.00
XX9651	02/22/2011	TERRY COLSTON	\$240.00
XX9652	02/22/2011	COMBINE MECHANICAL	\$4,306.54
XX9653	02/22/2011	ELIZABETH FREEMAN	\$184.00
XX9654	02/22/2011	COMPLETE SUPPLY INC.	\$53.59
XX9655	02/22/2011	DONALD CONYERS	\$52.00
XX9656	02/22/2011	DOUG COOK	\$45.00
XX9657	02/22/2011	CHRISTINA CORNELL	\$150.00
XX9658	02/22/2011	CORWIN PRESS INC	\$390.35
XX9660	02/22/2011	COSTUMER	\$139.39
XX9663	02/22/2011	CREATIVE MATHEMATICS	\$756.00
XX9664	02/22/2011	CREATIVE TEACHING SENSATIONS	\$50.00
XX9665	02/22/2011	CROSS COUNTRY EDUCATION	\$338.00
XX9666	02/22/2011	CROSS COUNTRY EDUCATION	\$477.00
XX9667	02/22/2011	JANETTE CROSS	\$37.00
XX9668	02/22/2011	DAC COUNTRY CLUB	\$2,864.24
XX9669	02/22/2011	DAILY COMMERCIAL RECORD	\$94.56
XX9670	02/22/2011	DAL-TILE CORP	\$171.69
XX9671	02/22/2011	DALLAS ATHLETIC CLUB	\$87.81
XX9672	02/22/2011	DALLAS COUNTY WCID #6	\$1,407.16
XX9673	02/22/2011	DALLAS POPCORN DIST INC	\$390.00
XX9674	02/22/2011	DALLAS ZOO & AQUARIUM	\$400.00
XX9675	02/22/2011	LAWRENCE DANIELS	\$67.00
XX9676	02/22/2011	JERELL DANIELS	\$214.00

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XX9677	02/22/2011	BRAD DAVIDSON	\$61.18
XX9678	02/22/2011	BART DAVIS	\$214.00
XX9679	02/22/2011	JOSH DAVIS	\$107.00
XX9680	02/22/2011	DEANAN GOURMET POPCORN	\$621.00
XX9681	02/22/2011	DELL MARKETING LP	\$1,217.96
XX9682	02/22/2011	DELL MARKETING LP	\$26,273.55
XX9683	02/22/2011	DEMCO INC	\$98.84
XX9684	02/22/2011	DISC JOCKEYS ETC	\$600.00
XX9685	02/22/2011	DISCOUNT HELIUM OF DALLAS, INC	\$95.00
XX9686	02/22/2011	GLEN H. DIXON	\$107.00
XX9687	02/22/2011	DR PEPPER BOTTLING CO	\$29.25
XX9688	02/22/2011	DREAM RANCH OFFICE SUPPLIES	\$1,505.42
XX9689	02/22/2011	JOHN DUKE	\$115.00
XX9690	02/22/2011	SUZAN DUPREE	\$58.21
XX9691	02/22/2011	DEMIA D DUPUCH	\$86.08
XX9692	02/22/2011	DYNAVOX SYSTEMS LLC	\$195.00
XX9693	02/22/2011	EAGLE TOURS, INC.	\$868.75
XX9694	02/22/2011	EAGLE TRANSMISSION	\$1,550.00
XX9695	02/22/2011	EARTHGRAINS BAKING INC	\$8.02
XX9696	02/22/2011	EARTHGRAINS BAKING INC	\$26,880.14
XX9697	02/22/2011	EASY TIME SOFTWARE	\$129.00
XX9698	02/22/2011	ANGELA EGBERT	\$47.35
XX9699	02/22/2011	MELISSA EGERTON	\$106.00
XX9700	02/22/2011	EINSTRUCTION CORP	\$650.00
XX9701	02/22/2011	ELITE FUNDRAISING LLC.	\$450.00
XX9702	02/22/2011	ENGINEERED AIR BALANCE CO, INC.	\$1,990.00
XX9703	02/22/2011	ENNIS HIGH SCHOOL	\$200.00
XX9704	02/22/2011	ENVIROMATIC SYSTEMS	\$862.00
XX9705	02/22/2011	ETA/CUISENAIRE	\$14,321.29
XX9706	02/22/2011	MALCOLM ETIENNE	\$52.00
XX9707	02/22/2011	FALCON SUPPLY	\$2,500.30
XX9708	02/22/2011	FAZ EQUIPMENT REPAIR	\$154.80
XX9709	02/22/2011	ERIE FIELDS	\$107.00
XX9710	02/22/2011	CAROLINE FINSTEIN	\$37.74
XX9712	02/22/2011	FITNESS FINDERS INC	\$207.51
XX9713	02/22/2011	CEDRIC FORD	\$293.00
XX9714	02/22/2011	MARSHON FORD	\$107.00
XX9715	02/22/2011	PAM FOX	\$67.00
XX9716	02/22/2011	JAMES FRANK	\$200.00
XX9717	02/22/2011	DARLA FRANKLIN	\$10.72
XX9718	02/22/2011	KARA FREEMAN	\$59.67
XX9719	02/22/2011	SUSAN GARCIA	\$50.64
XX9720	02/22/2011	ROBERT GARDNER	\$104.00
XX9721	02/22/2011	CITY OF GARLAND	\$4,547.88
XX9722	02/22/2011	CORINNE GARRETT	\$70.89
XX9723	02/22/2011	THOMAS GARRETT	\$360.00
XX9724	02/22/2011	YAIWAN GATEWOOD	\$67.00
XX9725	02/22/2011	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$4,284.00
XX9726	02/22/2011	WINFRED GEORGE	\$214.00
XX9727	02/22/2011	GF EDUCATORS INC	\$214.75
XX9728	02/22/2011	REBECCA GIDEON	\$59.38
XX9729	02/22/2011	LINDSAY GILLERAN M.S. ED BCBA	\$725.00
XX9730	02/22/2011	JESSE GONZALES	\$30.00
XX9731	02/22/2011	ALBERT GONZALEZ	\$30.00
XX9732	02/22/2011	CHERYL GOODE	\$21.42
XX9733	02/22/2011	BROOKE GRAHAM	\$49.82
XX9734	02/22/2011	KERRY GRAHAM	\$421.00

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XX9735	02/22/2011	GRAINGER	\$267.19
XX9736	02/22/2011	GREAT SOURCE EDUCATION GROUP	\$1,861.49
XX9737	02/22/2011	DON GREEN	\$60.00
XX9738	02/22/2011	ROSALYN GREEN	\$281.00
XX9739	02/22/2011	MIKE GREGORY	\$107.00
XX9740	02/22/2011	TRISHA GRIDER	\$56.10
XX9741	02/22/2011	LEE GRIFFIN	\$745.00
XX9742	02/22/2011	LADONNA GULLEY	\$228.47
XX9743	02/22/2011	MICHAEL GUTIERREZ	\$30.00
XX9744	02/22/2011	H & K PUMP SALES	\$78.00
XX9745	02/22/2011	HAL LEONARD CORPORATION	\$600.00
XX9746	02/22/2011	BEALIE HANCOCK	\$107.00
XX9748	02/22/2011	HANDWRITING WITHOUT TEARS	\$222.69
XX9749	02/22/2011	PATRICK HANEY	\$413.00
XX9750	02/22/2011	HARDIE'S FRUIT AND VEGETABLE CO	\$64,805.05
XX9751	02/22/2011	HAROLD MARSHALL	\$1,226.50
XX9752	02/22/2011	CREATIVE CONSORTIUM	\$45.00
XX9753	02/22/2011	CAROL HAYWOOD	\$80.00
XX9754	02/22/2011	DONNA HENRY	\$66.83
XX9755	02/22/2011	RICKEY HERRON, SR.	\$214.00
XX9756	02/22/2011	BILLY HILL	\$413.00
XX9757	02/22/2011	MICHAEL HILL	\$214.00
XX9758	02/22/2011	THERESA HINES	\$107.00
XX9759	02/22/2011	DAVID HIRA	\$3,690.00
XX9760	02/22/2011	HOBBY LOBBY CREATIVE CENTERS	\$38.83
XX9761	02/22/2011	AL HOCKADAY	\$83.87
XX9762	02/22/2011	VICKIE HOFFMAN	\$398.00
XX9763	02/22/2011	BEVERLY HOLLINGSWORTH	\$108.00
XX9764	02/22/2011	CASSANDRA HOLT	\$1,400.00
XX9765	02/22/2011	HOME DEPOT/GECF	\$44.81
XX9766	02/22/2011	HOME DEPOT/GECF	\$314.44
XX9767	02/22/2011	JEFF HOOD	\$83.87
XX9768	02/22/2011	HORTON SALES-COMMERCIAL REFRIG	\$3,518.64
XX9769	02/22/2011	CHARLES HUNTER	\$107.00
XX9770	02/22/2011	HARRY HUNTER	\$107.00
XX9771	02/22/2011	SUSAN HUNTER	\$105.00
XX9772	02/22/2011	DENNIS INGRAM	\$64.00
XX9773	02/22/2011	CHRIS RIFFE	\$3,653.75
XX9774	02/22/2011	ISC LABELS & EQUIPMENT	\$1,696.03
XX9775	02/22/2011	DARWIN ISHAM	\$107.00
XX9776	02/22/2011	IXL LEARNING	\$780.00
XX9777	02/22/2011	LEWIS JACKSON	\$60.00
XX9778	02/22/2011	MARK JACKSON	\$60.00
XX9779	02/22/2011	RHONDA JACKSON	\$214.00
XX9780	02/22/2011	DEBRA CAVE	\$53.90
XX9781	02/22/2011	ERIC JANCOVECH	\$52.00
XX9782	02/22/2011	JASON'S DELI	\$555.21
XX9785	02/22/2011	JESSE'S PICTURE FRAMING	\$71.40
XX9786	02/22/2011	JIM'S TROPHY SHOP INC	\$267.70
XX9787	02/22/2011	KEITH JOHNSON	\$92.00
XX9788	02/22/2011	KIMBERLY JOHNSON	\$83.78
XX9789	02/22/2011	BRIAN JONES	\$115.00
XX9790	02/22/2011	CHARLES JONES	\$134.00
XX9791	02/22/2011	KELAN JONES	\$60.00
XX9792	02/22/2011	RON JONES	\$388.00
XX9793	02/22/2011	JONES SCHOOL SUPPLY CO INC	\$284.35
XX9794	02/22/2011	KIMBERLY JORDAN	\$608.30

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XX9795	02/22/2011	K & V PROMOTIONS	\$299.60
XX9796	02/22/2011	SEAN KALKREUTH	\$212.00
XX9797	02/22/2011	STEPHANIE KASANG	\$305.00
XX9798	02/22/2011	TED KEATOR	\$327.00
XX9799	02/22/2011	BRANDON KELLY	\$115.00
XX9800	02/22/2011	KIMBALL MIDWEST	\$230.29
XX9802	02/22/2011	TARA KINGCADE	\$120.00
XX9803	02/22/2011	STEPHANIE KIRKENDOLL	\$103.31
XX9804	02/22/2011	DWAYNE KIRKLAND	\$107.00
XX9805	02/22/2011	ANGIE KLUTTS	\$106.35
XX9807	02/22/2011	ELIZABETH KNEGGS	\$250.00
XX9808	02/22/2011	LANCE KNOWLES	\$60.00
XX9809	02/22/2011	KOERNER & OLENDER, P.C.	\$262.50
XX9810	02/22/2011	LAUREN KOSHKIN	\$181.66
XX9811	02/22/2011	KROGER	\$850.05
XX9812	02/22/2011	MARK KRONE	\$107.00
XX9813	02/22/2011	LUPE KUHARSKY	\$17.50
XX9814	02/22/2011	THE LAB	\$3,199.00
XX9815	02/22/2011	FRANK LABARBA	\$60.00
XX9816	02/22/2011	SHERRI LABARBERA	\$70.52
XX9817	02/22/2011	SHERRI LABARBERA	\$182.41
XX9818	02/22/2011	LAKE HIGHLANDS HIGH SCHOOL	\$250.00
XX9819	02/22/2011	LAQUINTA WEST@ EL PASO AIRPORT	\$903.45
XX9820	02/22/2011	MATT LASSEN	\$107.00
XX9821	02/22/2011	JEFF LAVEY	\$60.00
XX9822	02/22/2011	LETOURNEAU & ASSOCIATES, LLC	\$35,583.00
XX9823	02/22/2011	GARY LINDSEY	\$144.00
XX9825	02/22/2011	ACADEMY AWARDS	\$13.00
XX9826	02/22/2011	CARLOS LOPEZ	\$30.00
XX9827	02/22/2011	SARAH LOPEZ	\$825.00
XX9828	02/22/2011	LITHO SUPPLY SERVICE CO INC.	\$142.00
XX9829	02/22/2011	GARY LUDWIG	\$107.00
XX9830	02/22/2011	M & S GRAPHIC ARTS, INC.	\$398.55
XX9832	02/22/2011	STEVE MANKIN	\$172.00
XX9833	02/22/2011	DURWOOD MANLEY	\$115.00
XX9834	02/22/2011	GEORGE MANN	\$60.00
XX9835	02/22/2011	MARDEL	\$305.05
XX9836	02/22/2011	JENNIFER MARTIN	\$35.45
XX9838	02/22/2011	MASS SPECIFIC FORCE LLC	\$360.00
XX9839	02/22/2011	TERRY MAYFIELD	\$60.00
XX9841	02/22/2011	THOMAS MCAFFEE	\$30.00
XX9842	02/22/2011	MCDANIEL PRINTING LLC	\$728.00
XX9843	02/22/2011	AARON MCDAVIS	\$120.00
XX9844	02/22/2011	MCKAY MUSIC CO	\$1,119.00
XX9845	02/22/2011	CURTIS MCMINN	\$214.00
XX9846	02/22/2011	MEDCO SUPPLY COMPANY	\$78.90
XX9848	02/22/2011	KIMBERLEY MELENDEZ	\$245.30
XX9849	02/22/2011	MESQUITE SPORTS /DANNY R GREGORY	\$2,520.00
XX9850	02/22/2011	METROPOLITAN LIFE INSURANCE COMPANY	\$5,358.16
XX9851	02/22/2011	MH NET	\$9,098.30
XX9853	02/22/2011	MINYARD FOOD STORES	\$166.74
XX9855	02/22/2011	ADRIN DEON MOFFETT	\$60.00
XX9856	02/22/2011	MONOPRICE, INC.	\$87.30
XX9857	02/22/2011	GABRIELA MONTES	\$540.00
XX9858	02/22/2011	AMY MORRIS	\$50.54
XX9859	02/22/2011	MARLA MORRIS	\$214.00
XX9860	02/22/2011	MARK MOSS	\$17.88

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XX9861	02/22/2011	MUSEUM OF NATURE AND SCIENCE	\$874.00
XX9862	02/22/2011	MUSIC THERAPY SERVICES OF TEXAS	\$910.00
XX9863	02/22/2011	CHRISTINA NANCE	\$60.00
XX9864	02/22/2011	CUSTER ENTERPRISES	\$230.00
XX9865	02/22/2011	NAPA AUTO PARTS	\$99.93
XX9866	02/22/2011	NASCO \ ARISTOTLE CORPORTATION	\$418.00
XX9867	02/22/2011	NATIONAL ASSOCIATION OF	\$154.50
XX9868	02/22/2011	NATIONAL COUNCIL OF TEACHERS	\$136.38
XX9869	02/22/2011	DANIELLE NELSON	\$60.00
XX9870	02/22/2011	NEMA 3 ELECTRIC, INC	\$520.00
XX9871	02/22/2011	NETWORK CABLING SERVICES	\$1,336.38
XX9872	02/22/2011	NEUTRON INDUSTRIES INC	\$832.18
XX9873	02/22/2011	NEW COVENANT CHRISTIAN DAY CARE	\$270.00
XX9874	02/22/2011	NJWPT INC	\$780.00
XX9875	02/22/2011	NJWPT INC	\$1,650.00
XX9876	02/22/2011	MICHAEL NEWKIRK	\$107.00
XX9877	02/22/2011	CAROL D NICHOLSON	\$60.00
XX9878	02/22/2011	THOMAS NORTHCUTT	\$281.00
XX9879	02/22/2011	NUERA TRANSPORT, INC.	\$418.22
XX9880	02/22/2011	BRANDON NUNN	\$60.00
XX9881	02/22/2011	PAUL E HUTCHISON	\$80.00
XX9882	02/22/2011	OFFICE MAKERS PLUS	\$7,104.00
XX9883	02/22/2011	OGBURN'S TRUCK PARTS	\$624.79
XX9884	02/22/2011	ONE TIME VENDOR	\$23.40
XX9885	02/22/2011	ONE TIME VENDOR	\$8.98
XX9886	02/22/2011	ONE TIME VENDOR	\$35.00
XX9887	02/22/2011	ONE TIME VENDOR	\$35.00
XX9888	02/22/2011	ORIGIN INSTRUMENTS CORPORATION	\$75.73
XX9890	02/22/2011	OZARKA NATURAL SPRING WATER	\$116.69
XX9891	02/22/2011	FRANK PAPAHRONIS	\$214.00
XX9892	02/22/2011	PARCEL EXPRESS	\$12.02
XX9893	02/22/2011	DOROTHY PARKER	\$56.66
XX9894	02/22/2011	JERMAINE T PARKER	\$90.00
XX9895	02/22/2011	TOM PASSMORE	\$52.00
XX9896	02/22/2011	PC MALL GOV INC.	\$16,555.00
XX9897	02/22/2011	MARIA MAYORGA PEREZ	\$1,495.00
XX9898	02/22/2011	PERMA-BOUND	\$471.08
XX9899	02/22/2011	CLAUD PERSON	\$52.00
XX9900	02/22/2011	JEFFREY AARON SCOTT PETERS	\$180.00
XX9901	02/22/2011	MARGUES PETTIGREW	\$105.00
XX9902	02/22/2011	CHUCK PICKRELL	\$424.00
XX9903	02/22/2011	PIONEER ENVIRONMENTAL, INC	\$250.00
XX9904	02/22/2011	PLANO OFFICE SUPPLY	\$1,955.20
XX9905	02/22/2011	PLAYS INC	\$49.00
XX9906	02/22/2011	ELIZABETH PORTER	\$640.00
XX9907	02/22/2011	CAROLYN PORTERFIELD	\$41.50
XX9908	02/22/2011	POSITIVE PROOF INC	\$47.95
XX9909	02/22/2011	POWER PROTECTION PARTNERS	\$131.08
XX9910	02/22/2011	PRENTKE ROMICH CO	\$1,430.00
XX9911	02/22/2011	TERRY PRICE	\$107.00
XX9912	02/22/2011	ERIN TURINGAN PRICER	\$51.79
XX9913	02/22/2011	PROFESSIONAL FOOD SYSTEMS	\$362.95
XX9914	02/22/2011	QEP INC	\$169.75
XX9915	02/22/2011	QUALITY PRO PAINTING	\$1,234.24
XX9916	02/22/2011	QUALITY PRODUCTS INC	\$461.31
XX9917	02/22/2011	JACK A. GOLD	\$210.86
XX9919	02/22/2011	R & H PARTS AND SERVICE	\$74.30

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XX9920	02/22/2011	KEVIN RAINEY	\$100.00
XX9921	02/22/2011	DEANNA RAMIREZ	\$88.86
XX9922	02/22/2011	RANDY WHITE'S HALL OF FAME BBQ	\$200.00
XX9924	02/22/2011	RDO EQUIPMENT CO	\$345.40
XX9925	02/22/2011	REALLY GOOD STUFF INC	\$153.43
XX9926	02/22/2011	THOMAS REED	\$413.00
XX9927	02/22/2011	CLARENCE REED	\$321.00
XX9928	02/22/2011	REMEDIA PUBLICATIONS INC	\$170.14
XX9929	02/22/2011	RICK REYNOLDS	\$37.23
XX9930	02/22/2011	CARL RICHARDSON	\$107.00
XX9931	02/22/2011	DERRICK RICHARDSON	\$212.00
XX9932	02/22/2011	ELVENN RICHARDSON	\$67.00
XX9933	02/22/2011	LESLIE RIDDLE	\$538.00
XX9934	02/22/2011	JENNIFER ROBB	\$30.52
XX9935	02/22/2011	SHERMAN ROBERSON III	\$50.00
XX9936	02/22/2011	SAMMIE ROBERTSON	\$107.00
XX9937	02/22/2011	SHANDA ROLAND	\$538.00
XX9938	02/22/2011	JUDY ROLLINS	\$354.31
XX9939	02/22/2011	MAGGIE ROSE	\$25.00
XX9940	02/22/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX9941	02/22/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX9942	02/22/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX9943	02/22/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX9944	02/22/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX9945	02/22/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX9946	02/22/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX9947	02/22/2011	CYNTHIA RUSH	\$107.00
XX9948	02/22/2011	TAMMY RUSHING	\$787.20
XX9949	02/22/2011	LISA RUSSELL	\$337.18
XX9950	02/22/2011	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX9951	02/22/2011	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX9952	02/22/2011	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX9953	02/22/2011	LINDA SAMPLES	\$14.00
XX9954	02/22/2011	SAMUEL FRENCH INC	\$7.50
XX9955	02/22/2011	SANDY LAKE PARK	\$150.00
XX9956	02/22/2011	RANDY JOE SAUCIER	\$45.00
XX9957	02/22/2011	JAY SAULS	\$14.65
XX9958	02/22/2011	PATSY SCHAUMBURG	\$61.71
XX9959	02/22/2011	SCHOLASTIC BOOK FAIRS INC	\$2,204.88
XX9960	02/22/2011	TIM SCHREIBER	\$107.00
XX9961	02/22/2011	SCIENCE KIT INC.	\$4,709.59
XX9962	02/22/2011	TINA SCOTT	\$105.46
XX9963	02/22/2011	IFY SEALES	\$105.00
XX9965	02/22/2011	SERENDIPITY RUBBER STAMPS	\$16.25
XX9966	02/22/2011	SGP-JROTC	\$225.00
XX9967	02/22/2011	SGP-JROTC	\$375.00
XX9968	02/22/2011	JOHNNY SHALLOWHORN	\$55.00
XX9970	02/22/2011	SHATTINGER MUSIC COMPANY	\$518.11
XX9972	02/22/2011	SHERATON FORT WORTH HOTEL	\$8,289.47
XX9973	02/22/2011	SHERWIN-WILLIAMS CO	\$817.35
XX9974	02/22/2011	DEBBIE SHEWMAKE	\$66.07
XX9975	02/22/2011	JANICE SHIPMAN	\$31.25
XX9976	02/22/2011	SIGN WAREHOUSE INC	\$210.76
XX9977	02/22/2011	MIKE SLATON	\$67.00
XX9978	02/22/2011	ANTHONY SMALL	\$214.00
XX9979	02/22/2011	ALRED SMITH	\$251.00
XX9981	02/22/2011	JORDAN SMITH	\$240.00

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XX9982	02/22/2011	KATHI SMITH	\$59.94
XX9983	02/22/2011	CHRIS SOLIS	\$278.63
XX9984	02/22/2011	SPEED STACKS INC	\$143.82
XX9985	02/22/2011	ROY E. STAGGS JR.	\$1,350.00
XX9986	02/22/2011	ELLEN STELZER	\$288.18
XX9987	02/22/2011	STEVE SPANGLER SCIENCE	\$191.67
XX9988	02/22/2011	TRACEY STONE	\$82.85
XX9989	02/22/2011	ANTHONY STURDIVANT	\$107.00
XX9990	02/22/2011	STUTTERING FOUNDATION OF AMERICA	\$30.00
XX9991	02/22/2011	SUMMIT LEARNING	\$233.34
XX9992	02/22/2011	SWEET PIPES INC	\$329.25
XX9993	02/22/2011	DEANNA SWINEY	\$70.33
XX9994	02/22/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$92.92
XX9995	02/22/2011	T & B BOILER	\$835.00
XX9996	02/22/2011	RUSTY TALBOT	\$821.00
XX9997	02/22/2011	DEBORAH TANTON	\$66.09
XX9998	02/22/2011	TASBO	\$290.00
XX9999	02/22/2011	TASBO	\$140.00
XX0000	02/22/2011	TASBO	\$140.00
XX0001	02/22/2011	TASBO	\$290.00
XX0002	02/22/2011	TASBO	\$40.00
XX0003	02/22/2011	TASBO	\$220.00
XX0004	02/22/2011	TASBO	\$125.00
XX0006	02/22/2011	TEACHER DIRECT	\$125.07
XX0007	02/22/2011	TEACHER'S TOUCH	\$67.85
XX0009	02/22/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$239.50
XX0010	02/22/2011	TEXAS TECH UNIVERSITY	\$7.00
XX0011	02/22/2011	TEXAS TECH UNIVERSITY	\$408.00
XX0012	02/22/2011	TEXAS TECH UNIVERSITY SCH OF MUSIC	\$105.00
XX0013	02/22/2011	THEATRE HOUSE	\$440.00
XX0016	02/22/2011	THOMPSON PUBLISHING	\$408.50
XX0017	02/22/2011	MARVIN TIMMONS	\$107.00
XX0018	02/22/2011	TM STUDIOS	\$40.76
XX0019	02/22/2011	KEVIN TOLLIVER	\$105.00
XX0020	02/22/2011	CRAIG TOOKER	\$300.00
XX0021	02/22/2011	TOOL TOWN, LLC	\$199.36
XX0022	02/22/2011	TOUCH MATH	\$2,148.30
XX0023	02/22/2011	TOWN EAST FORD	\$1,122.32
XX0024	02/22/2011	TOWN EAST TROPHIES	\$31.25
XX0025	02/22/2011	TRESKA PRODUCTS	\$3,986.40
XX0027	02/22/2011	TTA/C AIR CONDITIONING & HEATING INC	\$190.27
XX0028	02/22/2011	ALISSA TUBBS	\$978.00
XX0029	02/22/2011	CHARLES STANLEY TULL III	\$421.00
XX0030	02/22/2011	TWIN LAKES GOLF COURSE	\$150.00
XX0031	02/22/2011	TXU ENERGY	\$427,489.00
XX0032	02/22/2011	TXU ENERGY	\$1,140.00
XX0033	02/22/2011	SPORT SUPPLY GROUP	\$399.49
XX0037	02/22/2011	UIL REGION 3 MUSIC	\$2,364.00
XX0038	02/22/2011	ULINE	\$795.15
XX0039	02/22/2011	GARY UPSHAW	\$214.00
XX0042	02/22/2011	ARVIS VONNER	\$105.00
XX0043	02/22/2011	W & B SERVICE CO LP	\$554.05
XX0044	02/22/2011	NICHOLE WALKER	\$107.00
XX0045	02/22/2011	BARRY WALKER	\$60.00
XX0046	02/22/2011	WALKER BLUELINE SALES & SERVICE	\$120.00
XX0047	02/22/2011	CLAY WALLER	\$94.91
XX0048	02/22/2011	WARREN INSTRUCTIONAL NETWORK	\$398.00

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XX0049	02/22/2011	WASTE MANAGEMENT	\$389.55
XX0050	02/22/2011	JUDY WELLS	\$157.31
XX0051	02/22/2011	PAIGE WESTER	\$81.00
XX0052	02/22/2011	MELINDA WESTON	\$99.87
XX0053	02/22/2011	WHATABURGER/BARRAND INC.	\$58.32
XX0055	02/22/2011	BRUCE WILDER	\$71.40
XX0056	02/22/2011	JOHNNY WILKINS	\$107.00
XX0057	02/22/2011	LINDSAY ARON WILKINS	\$16.94
XX0058	02/22/2011	JESSICA WILLIAMS	\$60.11
XX0059	02/22/2011	CHASSORDEE WILLIE	\$519.05
XX0061	02/22/2011	A WISH COME TRUE	\$1,939.00
XX0063	02/22/2011	CHRIS WYONT	\$60.00
XX0064	02/22/2011	JENNIFER YATES	\$25.30
XX0065	02/22/2011	YOUNG CHEVROLET	\$148.80
XX0066	02/22/2011	BRITTANY ZABOJNIK	\$56.95
XX0067	02/22/2011	AMAZON.COM CREDIT PLAN	\$7,457.29
XX0068	02/22/2011	MARTINEZ RESTAURANT	\$1,280.00
XX0069	02/22/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$125.00
XX0070	02/23/2011	U S POST OFFICE	\$2,631.64
XX0071	02/24/2011	AT&T LONG DISTANCE	\$1,091.20
XX0072	02/24/2011	A T & T PERFORMING ARTS CENTER	\$425.00
XX0073	02/24/2011	AACA A/C & HEATING	\$872.56
XX0074	02/24/2011	AFFORDABLE COMPUTER PRODUCTS	\$47.85
XX0075	02/24/2011	KEITH ADAMS	\$125.06
XX0076	02/24/2011	ADI	\$161.81
XX0077	02/24/2011	ALERT SERVICES INC	\$224.00
XX0078	02/24/2011	SYLVIA AMADOR	\$538.00
XX0083	02/24/2011	CASSEY ANDERTON	\$51.67
XX0084	02/24/2011	ANIXTER INC.	\$14,545.08
XX0085	02/24/2011	ARAMARK REFRESHMENT SERVICE	\$107.75
XX0086	02/24/2011	BRETT BAILEY	\$122.50
XX0087	02/24/2011	SHERRIE BEARD	\$21.55
XX0089	02/24/2011	BLUE BELL CREAMERIES	\$6,854.96
XX0090	02/24/2011	BLOOSE LLC	\$1,322.41
XX0091	02/24/2011	BLUE SKY SALES	\$110.00
XX0092	02/24/2011	BRAINCHILD	\$924.00
XX0093	02/24/2011	BRAINPOP LLC	\$1,495.00
XX0094	02/24/2011	BRITTANY BRIGANCE	\$413.00
XX0095	02/24/2011	BUILDERS STONE SUPPLY, INC.	\$868.32
XX0096	02/24/2011	BUREAU OF EDUCATION & RESEARCH	\$215.00
XX0097	02/24/2011	TROY BURKE	\$280.00
XX0098	02/24/2011	BUSINESS PROFESSIONALS OF AMERICA	\$938.00
XX0099	02/24/2011	DONNA CAPPS	\$480.20
XX0100	02/24/2011	CARD SERVICE CENTER	\$759.80
XX0101	02/24/2011	JACQUELINE CARSON	\$48.39
XX0102	02/24/2011	TERI CATES	\$528.00
XX0103	02/24/2011	CENGAGE LEARNING, INC.	\$13,662.00
XX0104	02/24/2011	CENTRAL ENGINEERING SUPPLY	\$1,833.42
XX0105	02/24/2011	DUSTIN CHAUTIN	\$148.75
XX0106	02/24/2011	CHICK-FIL-A	\$53.50
XX0107	02/24/2011	CONNIE DIANE CHILDERS	\$56.00
XX0108	02/24/2011	CHOOSING THE BEST PUBLISHING LLC	\$13,454.44
XX0109	02/24/2011	CICI'S PIZZA #4	\$19,445.93
XX0110	02/24/2011	CINTAS - R.U.S., L.P.	\$162.98
XX0111	02/24/2011	CLOWN COMPANY	\$2,411.00
XX0112	02/24/2011	COLLEGE BOARD SWRO	\$10,210.20
XX0113	02/24/2011	DOUG COOK	\$25.00

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XX0114	02/24/2011	CHRISTINA CORNELL	\$89.68
XX0115	02/24/2011	COTTON PATCH CAFE	\$161.00
XX0116	02/24/2011	SCOTT COULSON	\$690.44
XX0117	02/24/2011	CREATIVE MATHEMATICS	\$189.00
XX0120	02/24/2011	DALLAS WORLD AQUARIUM	\$555.70
XX0122	02/24/2011	BRANDY DAVIS	\$673.00
XX0124	02/24/2011	DISBURSEMENT REVIEW LLC	\$968.50
XX0125	02/24/2011	DONNIE DOCKINS	\$118.75
XX0126	02/24/2011	DR PEPPER BOTTLING CO	\$214.25
XX0127	02/24/2011	DREAM RANCH OFFICE SUPPLIES	\$1,640.96
XX0128	02/24/2011	DREW CONSULTING SER INC	\$1,200.00
XX0129	02/24/2011	NICKOLE DUNCAN	\$126.00
XX0130	02/24/2011	REBECCA J. DUNN	\$91.30
XX0131	02/24/2011	EAI EDUCATION	\$202.41
XX0132	02/24/2011	EDUCATIONAL DIRECTORIES	\$105.00
XX0133	02/24/2011	ETA/CUISENAIRE	\$798.86
XX0134	02/24/2011	FAIRFIELD HIGH SCHOOL	\$331.46
XX0135	02/24/2011	FALCON SUPPLY	\$632.03
XX0137	02/24/2011	FOLETT EDUCATIONAL SERVICES	\$94.48
XX0138	02/24/2011	TREVA FRANKLIN	\$12.85
XX0140	02/24/2011	DELTA EDUCATION LLC	\$5,137.04
XX0141	02/24/2011	DAWN GARDNER	\$44.40
XX0142	02/24/2011	PAUL GARDNER	\$200.00
XX0143	02/24/2011	CORINNE GARRETT	\$60.00
XX0144	02/24/2011	TALLI GAY	\$60.00
XX0145	02/24/2011	SHELLY GEORGE	\$56.22
XX0146	02/24/2011	GF EDUCATORS INC	\$706.99
XX0147	02/24/2011	GLOBAL EQUIPMENT COMPANY	\$424.54
XX0148	02/24/2011	CHRISTOPHER GOMEZ	\$513.21
XX0149	02/24/2011	GREEK TO ME	\$1,014.00
XX0150	02/24/2011	SHERRI GUERRA	\$101.76
XX0151	02/24/2011	IAN HALPERIN	\$49.90
XX0152	02/24/2011	HANDPRINTS CHILD CARE 2, LLC	\$225.00
XX0153	02/24/2011	HARBOR FREIGHT TOOLS	\$53.75
XX0154	02/24/2011	AUBREY HATFIELD	\$538.00
XX0155	02/24/2011	BRIAN HILL	\$113.75
XX0156	02/24/2011	JOHN HINEY	\$140.00
XX0157	02/24/2011	KAY HORNE	\$67.57
XX0158	02/24/2011	IMAGE MAKER 4U, INC.	\$1,217.50
XX0160	02/24/2011	ANGELA JONES	\$158.42
XX0161	02/24/2011	KILGO CONSULTING, INC.	\$235.00
XX0162	02/24/2011	KROGER	\$390.41
XX0164	02/24/2011	STACY LINDEMAN	\$205.85
XX0165	02/24/2011	LOCKE LORD BISSELL & LIDDELL	\$70.50
XX0166	02/24/2011	SHANNON LOVE	\$16.75
XX0167	02/24/2011	SARAH LUNZER	\$48.40
XX0168	02/24/2011	LANETTA LYLES	\$100.00
XX0170	02/24/2011	JOAN MACEWICH	\$40.96
XX0171	02/24/2011	ALANE MALONE	\$136.75
XX0172	02/24/2011	KARIN M MANCHACK	\$106.00
XX0173	02/24/2011	MARDEL	\$271.49
XX0174	02/24/2011	NYDIA M MARQUEZ	\$281.00
XX0175	02/24/2011	AMANDA G MARTIN	\$10.27
XX0176	02/24/2011	CRYSTAL MARTIN	\$1,075.00
XX0177	02/24/2011	JENNIFER MARTIN	\$233.40
XX0179	02/24/2011	GEORGIA MAYO	\$126.00
XX0180	02/24/2011	TERRIE MCCLUNG	\$85.59

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XX0181	02/24/2011	MCKAY MUSIC CO	\$623.10
XX0182	02/24/2011	LACONDA MCLANE	\$100.00
XX0183	02/24/2011	BRIAN MERRILL	\$200.00
XX0184	02/24/2011	CITY OF MESQUITE COLLECTIONS	\$37,212.38
XX0185	02/24/2011	MESQUITE SPORTS /DANNY R GREGORY	\$10,180.10
XX0187	02/24/2011	MFAC, LLC	\$267.00
XX0189	02/24/2011	BONNIE MILTIMORE	\$60.00
XX0191	02/24/2011	MUSIC IN MOTION	\$182.22
XX0192	02/24/2011	KARI MUSSLEWHITE	\$421.00
XX0193	02/24/2011	NATIONAL PLAN ADMINISTRATORS	\$1,438.00
XX0194	02/24/2011	HILLARY NOWLIN	\$44.97
XX0195	02/24/2011	ONE TIME VENDOR	\$25.00
XX0196	02/24/2011	ONE TIME VENDOR	\$14.95
XX0197	02/24/2011	ONE TIME VENDOR	\$16.00
XX0198	02/24/2011	OSCAR GRAYBILL	\$195.00
XX0199	02/24/2011	LORENA PADILLA	\$117.00
XX0200	02/24/2011	RON PARKER	\$122.50
XX0201	02/24/2011	ANGEL PARSONS	\$51.27
XX0202	02/24/2011	FRED PATRICK	\$126.00
XX0203	02/24/2011	PEAK PERFORMANCE OPTIONS	\$780.00
XX0204	02/24/2011	JENI PIEPENBRINK	\$100.00
XX0205	02/24/2011	FRANK PONTILLO	\$96.25
XX0207	02/24/2011	R & H PARTS AND SERVICE	\$17.50
XX0208	02/24/2011	MISTY RAYSON	\$126.00
XX0210	02/24/2011	KRISTINA A REINSCHMIEDT	\$100.00
XX0211	02/24/2011	TORREY RHONE	\$140.00
XX0212	02/24/2011	KELLI ROSE	\$200.00
XX0213	02/24/2011	APRIL SARPY	\$540.00
XX0214	02/24/2011	SOUTHERN FOODS, LP	\$107,260.49
XX0215	02/24/2011	JENNIFER SCOTT	\$413.00
XX0216	02/24/2011	WILLIAM SEFZIK	\$115.40
XX0219	02/24/2011	SHAR PRODUCTS	\$109.54
XX0221	02/24/2011	HO SOO LEE	\$25.00
XX0222	02/24/2011	SPORTSDECALS INC	\$294.12
XX0223	02/24/2011	GREG STALEY	\$923.00
XX0224	02/24/2011	DIXIE LUCCY	\$1,960.00
XX0225	02/24/2011	STERLING PERSONNEL SERVICE	\$796.40
XX0226	02/24/2011	MELANY STOWE	\$200.00
XX0228	02/24/2011	TAER	\$160.00
XX0229	02/24/2011	RUSTY TALBOT	\$500.00
XX0230	02/24/2011	JERRY LENZ SPORTS INC	\$125.04
XX0231	02/24/2011	TEDA	\$1,200.00
XX0232	02/24/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$467.70
XX0233	02/24/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$176.00
XX0234	02/24/2011	TINO'S MEXICAN FOOD	\$138.06
XX0235	02/24/2011	TIPTON GLOBAL SALES & SERVICES, INC.	\$150.00
XX0236	02/24/2011	TOLBERT ELECTRIC	\$88.48
XX0237	02/24/2011	SHEA TURNER	\$140.00
XX0238	02/24/2011	UIL REGION 3 MUSIC	\$1,775.00
XX0239	02/24/2011	ULINE	\$635.30
XX0240	02/24/2011	UNITED REFRIGERATION INC	\$739.96
XX0241	02/24/2011	UNIVAR USA INC	\$2,533.80
XX0242	02/24/2011	KAY VELARDE	\$549.00
XX0243	02/24/2011	PETER T VELASQUEZ III	\$96.25
XX0244	02/24/2011	STEPHANIE JANE WARNER	\$100.00
XX0245	02/24/2011	LAURA WEED	\$49.00
XX0246	02/24/2011	ROSARIO WELLE	\$507.50

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XX0247	02/24/2011	ERICA WELLS	\$100.00
XX0248	02/24/2011	RICKY WESTFALL	\$101.61
XX0249	02/24/2011	JEREMY WILLIAMS	\$17.26
XX0250	02/24/2011	WORLD OF SOCCER	\$230.00
XX0252	02/28/2011	EVERMAN POWERLIFTING	\$60.00
XX0254	03/01/2011	A & W BEARINGS	\$57.35
XX0255	03/01/2011	ERIC CALDWELL	\$126.04
XX0256	03/01/2011	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$2,712.00
XX0257	03/01/2011	ABATIX ENVIRONMENTAL	\$533.20
XX0258	03/01/2011	CHELSEA ABBOUD	\$25.13
XX0259	03/01/2011	ACCURATE LABEL DESIGNS	\$147.95
XX0260	03/01/2011	LETTY ADAME	\$200.00
XX0261	03/01/2011	MARCUS ADAMS	\$60.00
XX0262	03/01/2011	ATRICE ADENIYI	\$519.00
XX0263	03/01/2011	LOIS ADEYEMI	\$40.13
XX0264	03/01/2011	ADVANCED PAVING CO	\$618.00
XX0265	03/01/2011	RENE AGUILERA	\$209.00
XX0266	03/01/2011	STEPHANIE ALFRED	\$11.97
XX0268	03/01/2011	ANIXTER INC.	\$132.96
XX0269	03/01/2011	AOTA	\$225.00
XX0270	03/01/2011	APTA	\$450.00
XX0271	03/01/2011	JOSE OSCAR ARGUETA	\$150.00
XX0272	03/01/2011	FARRELL ARTIS	\$6,075.00
XX0273	03/01/2011	ARTREACH	\$456.76
XX0274	03/01/2011	ATMOS ENERGY	\$410.26
XX0275	03/01/2011	BAKERS PLAYS	\$18.00
XX0276	03/01/2011	CYNTHIA BARBANERA	\$320.00
XX0277	03/01/2011	DOUG BARBER	\$30.94
XX0278	03/01/2011	TIM BARNES	\$200.00
XX0280	03/01/2011	DONA BESHESSE	\$12.50
XX0281	03/01/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$301.97
XX0282	03/01/2011	BILINGUAL THERAPIES, INC	\$9,575.39
XX0283	03/01/2011	DILLET BLACK	\$112.50
XX0284	03/01/2011	MICHAEL BLANKS	\$60.00
XX0285	03/01/2011	BLUE RAVEN TECHNOLOGY, INC.	\$1,036.21
XX0286	03/01/2011	BRAINPOP LLC	\$895.00
XX0287	03/01/2011	CARL BROWN	\$60.00
XX0288	03/01/2011	MARGARET BROWN	\$125.00
XX0289	03/01/2011	DEBORAH BUCHANAN	\$200.59
XX0290	03/01/2011	BUREAU OF EDUCATION & RESEARCH	\$189.00
XX0292	03/01/2011	WATSON CABBERA	\$150.00
XX0293	03/01/2011	ALYSSA CAMPBELL	\$226.67
XX0294	03/01/2011	DONNA CAPPS	\$235.47
XX0295	03/01/2011	CARD SERVICE CENTER	\$2,425.05
XX0296	03/01/2011	CARD SERVICE CENTER	\$2,325.95
XX0297	03/01/2011	CARLEX	\$58.15
XX0298	03/01/2011	PAMELA CARR	\$60.00
XX0299	03/01/2011	CARROLLTON ISD	\$150.00
XX0300	03/01/2011	CARROLLTON ISD	\$150.00
XX0301	03/01/2011	CESCO INC	\$99.00
XX0302	03/01/2011	JENNIFER CHEN	\$50.00
XX0303	03/01/2011	CHICK-FIL-A	\$321.98
XX0304	03/01/2011	CHICK-FIL-A	\$225.00
XX0305	03/01/2011	CONNIE DIANE CHILDERS	\$218.00
XX0306	03/01/2011	CHILDSWORK/CHILDSPLAY	\$111.87
XX0307	03/01/2011	CICI'S PIZZA	\$350.00
XX0309	03/01/2011	CICI'S PIZZA	\$55.40

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XX0310	03/01/2011	CICI'S PIZZA #4	\$846.65
XX0311	03/01/2011	CLARK SECURITY PRODUCTS	\$990.00
XX0312	03/01/2011	CLOWN COMPANY	\$36.50
XX0313	03/01/2011	JUDY CLUCK	\$60.00
XX0314	03/01/2011	DUSTIN COHEN	\$152.00
XX0315	03/01/2011	JEFFREY COHEN	\$77.00
XX0316	03/01/2011	CYNTHIA COOK	\$200.00
XX0317	03/01/2011	DOUG COOK	\$304.00
XX0318	03/01/2011	PAUL COOPER	\$105.00
XX0319	03/01/2011	COPPELL H S	\$550.00
XX0321	03/01/2011	JAMES CREAM	\$107.00
XX0322	03/01/2011	CREST CONFERENCE	\$100.00
XX0323	03/01/2011	RICHARD DALBY	\$194.00
XX0324	03/01/2011	DALLAS CENTRAL APPRAISAL DISTRICT	\$91,562.00
XX0325	03/01/2011	DALLAS ISD	\$796.00
XX0326	03/01/2011	DALLAS ISD	\$401.50
XX0331	03/01/2011	CHRISTINA DAVIS	\$27.69
XX0332	03/01/2011	JEFF DAVIS	\$57.12
XX0333	03/01/2011	DEANAN GOURMET POPCORN	\$69.00
XX0334	03/01/2011	DECKER MECHANICAL	\$1,005.00
XX0335	03/01/2011	DEMCO LIBRARY INTERIORS	\$504.00
XX0336	03/01/2011	DFW CAMPER CORRAL	\$30.00
XX0337	03/01/2011	DIAN WADE EXCLUSIVE	\$625.00
XX0338	03/01/2011	JEFF DIVINE	\$334.00
XX0339	03/01/2011	BRETT DOE	\$60.00
XX0340	03/01/2011	MICHAEL DOOLEY	\$88.00
XX0341	03/01/2011	D LANA DORSEY	\$76.93
XX0342	03/01/2011	DR PEPPER BOTTLING CO	\$468.75
XX0343	03/01/2011	DRAMATIC PUBLISHING CORP	\$360.13
XX0346	03/01/2011	DUNCANVILLE HIGH SCHOOL	\$150.00
XX0347	03/01/2011	DUNCANVILLE HIGH SCHOOL	\$150.00
XX0348	03/01/2011	PATTY DYER	\$160.64
XX0349	03/01/2011	EDUCATION SERVICE CENTER REGION 10	\$456.00
XX0350	03/01/2011	EMERGENCY ICE CO	\$140.00
XX0351	03/01/2011	LISE ENGEL	\$173.00
XX0354	03/01/2011	KRISTIN ESCOBAR	\$40.00
XX0355	03/01/2011	EUSTACE ISD	\$317.20
XX0356	03/01/2011	EVERMAN POWERLIFTING	\$30.00
XX0357	03/01/2011	FALCON SUPPLY	\$3,541.31
XX0358	03/01/2011	RACHEL FAWNSORGI	\$125.00
XX0359	03/01/2011	FEDEX	\$88.61
XX0360	03/01/2011	TAMMY FLORES	\$413.00
XX0361	03/01/2011	FLOYETTE ORIGINALS INC.	\$87.00
XX0364	03/01/2011	THOMAS GARRETT	\$110.00
XX0365	03/01/2011	GARY J. SHUTTLEWORTH	\$672.00
XX0366	03/01/2011	GIRAEM GEISENDORFF	\$150.00
XX0367	03/01/2011	GF EDUCATORS INC	\$129.28
XX0368	03/01/2011	CHRISTINE GLASS	\$125.00
XX0370	03/01/2011	MARTIN GOMEZ	\$334.00
XX0371	03/01/2011	JUAN GONZALEZ	\$300.00
XX0372	03/01/2011	GABRIELA GONZALEZ-ORBEGOSO	\$24.00
XX0373	03/01/2011	GOOD EARTH	\$500.00
XX0374	03/01/2011	GRAINGER	\$204.62
XX0377	03/01/2011	CATHARINE GRIFFIN	\$24.00
XX0379	03/01/2011	NEFORLI GUZMAN	\$150.00
XX0380	03/01/2011	SHERYL HADEKA	\$368.00
XX0382	03/01/2011	JENNIFER HANEY	\$29.90

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XX0383	03/01/2011	CREATIVE CONSORTIUM	\$2,410.00
XX0384	03/01/2011	KELLI HARRIS	\$632.75
XX0385	03/01/2011	HARRISON SUPPLY CO., INC.	\$376.90
XX0386	03/01/2011	LINDA HENRIE	\$60.71
XX0387	03/01/2011	HERCO EQUIPMENT INC	\$161.00
XX0388	03/01/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$1,146.48
XX0389	03/01/2011	DAVID HIRA	\$1,845.00
XX0390	03/01/2011	MONTI HISER	\$61.96
XX0391	03/01/2011	MIKE HOAGLAND	\$184.00
XX0392	03/01/2011	HOBBY LOBBY CREATIVE CENTERS	\$884.08
XX0393	03/01/2011	RANDALL HOGUE	\$24.00
XX0394	03/01/2011	RADHESHYAM ENTERPRISE, LLC	\$329.67
XX0395	03/01/2011	PHILLIP HOLLIE	\$60.00
XX0396	03/01/2011	DARYL HOLLOWAY	\$400.00
XX0397	03/01/2011	HOME DEPOT/GECF	\$79.77
XX0398	03/01/2011	HOME DEPOT/GECF	\$1,275.68
XX0399	03/01/2011	HOME DEPOT/GECF	\$1,179.27
XX0400	03/01/2011	BRANDON HOPKINS	\$105.00
XX0401	03/01/2011	ALI HUSSEIN	\$242.00
XX0402	03/01/2011	AKZO NOBEL PAINTS	\$17.25
XX0404	03/01/2011	CHRIS RIFFE	\$3,492.50
XX0405	03/01/2011	INSECT LORE PRODUCTS	\$70.95
XX0406	03/01/2011	MARK JACKSON	\$60.00
XX0407	03/01/2011	RHONDA JACKSON	\$65.00
XX0408	03/01/2011	JASON'S DELI	\$400.83
XX0409	03/01/2011	JESUIT ATHLETICS	\$150.00
XX0410	03/01/2011	BERNARD JOHNSON	\$65.00
XX0411	03/01/2011	KEITH JOHNSON	\$50.00
XX0412	03/01/2011	BETHANY JONES	\$596.00
XX0413	03/01/2011	KELAN JONES	\$60.00
XX0414	03/01/2011	OPHELIA JONES	\$21.09
XX0415	03/01/2011	RON JONES	\$113.66
XX0416	03/01/2011	KAMICO INST MEDIA, INC.	\$341.70
XX0417	03/01/2011	STEPHANIE KASANG	\$400.00
XX0418	03/01/2011	MIKE KENNEDY	\$105.00
XX0420	03/01/2011	BROOKE KING-THOMPSON	\$421.00
XX0421	03/01/2011	HOLLY KIRBY	\$19.51
XX0422	03/01/2011	ANGIE KLUTTS	\$72.00
XX0423	03/01/2011	LANCE KNOWLES	\$60.00
XX0424	03/01/2011	ANNETTE KOERNER	\$413.00
XX0425	03/01/2011	KOETTER FIRE PROTECTION SERVICE	\$1,016.00
XX0426	03/01/2011	JAHEE KONG	\$125.00
XX0427	03/01/2011	RICHARD KOTTLE	\$150.00
XX0428	03/01/2011	LEIGHANN KOVALCIK	\$402.30
XX0429	03/01/2011	MICHAEL KRAFT	\$100.00
XX0430	03/01/2011	KRISTI KRAJCA	\$88.00
XX0431	03/01/2011	KROGER	\$151.54
XX0432	03/01/2011	ANGELA KUCMIERZ	\$1,169.70
XX0433	03/01/2011	FRANK LABARBA	\$60.00
XX0434	03/01/2011	STEVE LAWRENCE	\$121.33
XX0435	03/01/2011	KARL PATRICK LEE	\$113.66
XX0436	03/01/2011	TONG LEE	\$302.00
XX0437	03/01/2011	LEGACY TRACK & FIELD	\$200.00
XX0438	03/01/2011	LETOURNEAU & ASSOCIATES, LLC	\$14,384.00
XX0439	03/01/2011	SERGIO LEYVA	\$105.00
XX0441	03/01/2011	LINDALE HIGH SCHOOL	\$225.00
XX0442	03/01/2011	DARLA LINN	\$42.50

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XX0443	03/01/2011	LONE STAR PERCUSSION	\$58.13
XX0444	03/01/2011	ASHLEY LYNCH	\$1,620.00
XX0445	03/01/2011	CONNIE MALLORY	\$72.00
XX0446	03/01/2011	ROBERT MANN	\$242.00
XX0447	03/01/2011	CALLEN THOMAS CRAIG MAPLES	\$300.00
XX0448	03/01/2011	MARDEL	\$116.15
XX0450	03/01/2011	MARIO SAND & GRAVEL INC	\$2,100.00
XX0451	03/01/2011	CHRISTIAN MARTIN	\$194.00
XX0453	03/01/2011	GRAHAM MARTIN	\$92.00
XX0456	03/01/2011	LAWRENCE MATSON	\$267.00
XX0457	03/01/2011	ANN MAYS	\$369.36
XX0458	03/01/2011	MARY E MCDERMOTT	\$96.25
XX0459	03/01/2011	MICHEAL MCGEE	\$65.00
XX0461	03/01/2011	MCKAY MUSIC CO	\$962.51
XX0462	03/01/2011	MESQUITE DONUT SHOP-HO MAN LEE	\$66.00
XX0463	03/01/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$500.00
XX0464	03/01/2011	MESQUITE MOBILE POWER WASH, CORP.	\$355.00
XX0465	03/01/2011	MESQUITE SPORTS /DANNY R GREGORY	\$2,742.25
XX0466	03/01/2011	MESQUITE TAX FUND	\$1,551.45
XX0467	03/01/2011	MINYARD FOOD STORES	\$88.83
XX0469	03/01/2011	MODEL ME KIDS, LLC	\$35.90
XX0470	03/01/2011	CHARLOTTE MOELLERING	\$125.00
XX0472	03/01/2011	PAUL MOONEY	\$105.00
XX0473	03/01/2011	ROCIO MORENO LERMA	\$12.00
XX0474	03/01/2011	BENJAMIN MORGAN	\$77.00
XX0475	03/01/2011	ANGELA MORLAND	\$22.95
XX0476	03/01/2011	JANA MORRISON	\$50.00
XX0477	03/01/2011	MTS SAFETY PRODUCTS INC	\$80.40
XX0478	03/01/2011	MUSEUM OF NATURE AND SCIENCE	\$96.00
XX0479	03/01/2011	MUSIC THERAPY SERVICES OF TEXAS	\$980.00
XX0480	03/01/2011	NASCO \ ARISTOTLE CORPORTATION	\$65.51
XX0481	03/01/2011	NATIONAL GEOGRAPHIC SOCIETY	\$574.20
XX0483	03/01/2011	NETWORK CABLING SERVICES	\$445.46
XX0484	03/01/2011	NJWPT INC	\$1,015.00
XX0485	03/01/2011	JAN NEWLAND	\$200.00
XX0486	03/01/2011	CURBIE NICKERSON	\$197.00
XX0487	03/01/2011	JOHN O'KANE	\$302.00
XX0488	03/01/2011	TIM O'ROARK	\$152.00
XX0489	03/01/2011	NATHAN OAKES	\$100.00
XX0490	03/01/2011	ONE TIME VENDOR	\$19.00
XX0491	03/01/2011	ONE TIME VENDOR	\$6.72
XX0492	03/01/2011	ONE TIME VENDOR	\$18.25
XX0494	03/01/2011	ONE TIME VENDOR	\$74.37
XX0495	03/01/2011	ONE TIME VENDOR	\$25.00
XX0496	03/01/2011	ONE TIME VENDOR	\$19.75
XX0497	03/01/2011	ONE TIME VENDOR	\$13.45
XX0498	03/01/2011	ONE TIME VENDOR	\$5.40
XX0500	03/01/2011	ORLANDO OMAR ORIO III	\$150.00
XX0501	03/01/2011	ORLANDA ORTIZ	\$300.00
XX0503	03/01/2011	KIM PAGE	\$200.00
XX0504	03/01/2011	VICKY PALMER	\$34.91
XX0505	03/01/2011	PARAGON SPORTS CONSTRUCTORS, LLC.	\$3,500.00
XX0506	03/01/2011	PARCEL EXPRESS	\$7.44
XX0507	03/01/2011	ADRIENNE PAYTON	\$7.03
XX0508	03/01/2011	PEARSON EDUCATION	\$1,305.79
XX0509	03/01/2011	JUSTIN C PENA	\$105.00
XX0511	03/01/2011	JOSE PEREZ	\$150.00

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XX0512	03/01/2011	VICTOR PEREZ	\$200.00
XX0513	03/01/2011	PERMA-BOUND	\$162.88
XX0514	03/01/2011	AUBREY PERRY	\$75.58
XX0515	03/01/2011	LISA PERRY	\$63.98
XX0516	03/01/2011	JEFFREY AARON SCOTT PETERS	\$60.00
XX0517	03/01/2011	PHI EDUCATION	\$180.00
XX0518	03/01/2011	CAROLYN POTTS	\$183.37
XX0519	03/01/2011	APRIL PRICE	\$250.00
XX0520	03/01/2011	JOSHUA PRICE	\$108.00
XX0521	03/01/2011	TOREY PRICE	\$120.00
XX0522	03/01/2011	ASHLEY PRUITT	\$413.00
XX0523	03/01/2011	JACK A. GOLD	\$373.35
XX0524	03/01/2011	ADAM QUINTONE	\$77.00
XX0525	03/01/2011	R & H PARTS AND SERVICE	\$17.50
XX0526	03/01/2011	LINDA RAINEY	\$20.50
XX0527	03/01/2011	MELISSA RAMER	\$100.48
XX0528	03/01/2011	BHARAT RAMNANAN	\$105.00
XX0529	03/01/2011	READ NATURALLY	\$646.80
XX0530	03/01/2011	REGION IV EDUCATION SERVICE CENTER	\$816.00
XX0531	03/01/2011	JOSEPH RICHARDS III	\$295.00
XX0532	03/01/2011	DERRICK RICHARDSON	\$20.00
XX0533	03/01/2011	MARTHON RIVAS	\$300.00
XX0534	03/01/2011	SHERMAN ROBERSON III	\$50.00
XX0535	03/01/2011	ROBERT GARDEN SCHOOL OF ART	\$252.80
XX0536	03/01/2011	BEN ROBERTSON	\$72.40
XX0537	03/01/2011	DOUGLAS ROBINSON	\$150.00
XX0538	03/01/2011	ROCKWALL HIGH SCHOOL	\$250.00
XX0539	03/01/2011	ROCKWALL ISD ATHLETIC DEPT	\$796.00
XX0540	03/01/2011	ROCKWALL ISD ATHLETIC DEPT	\$401.50
XX0541	03/01/2011	PHYLLIS MOERY ROGERS	\$200.00
XX0542	03/01/2011	NICOLAS ROMERO	\$394.00
XX0543	03/01/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX0544	03/01/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX0545	03/01/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX0546	03/01/2011	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX0547	03/01/2011	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX0548	03/01/2011	DANIEL R SAENZ	\$50.00
XX0549	03/01/2011	SALEPLACE	\$123.70
XX0550	03/01/2011	SALLY DISTRIBUTORS	\$954.00
XX0551	03/01/2011	JANE SAMFORD	\$125.00
XX0552	03/01/2011	KEVIN SAMPLES	\$60.00
XX0553	03/01/2011	JOHNNY SANCHEZ JR	\$105.00
XX0554	03/01/2011	JULIET SANCHEZ	\$413.00
XX0555	03/01/2011	SANDY LAKE	\$150.00
XX0556	03/01/2011	SANDY LAKE PARK	\$150.00
XX0557	03/01/2011	SANDY LAKE PARK	\$250.00
XX0558	03/01/2011	GERALD L SARPY II	\$538.00
XX0559	03/01/2011	SCHINDLER REFRIGERATION CO	\$2,770.96
XX0560	03/01/2011	DAVID SCHMIDT	\$121.35
XX0562	03/01/2011	SCHUERENBERG & GRIMES,A PROF CORP	\$8,974.59
XX0563	03/01/2011	JULIE SCOTT	\$600.00
XX0565	03/01/2011	RACHEL SHALLOW	\$177.00
XX0567	03/01/2011	JAMES DAVID SHEDD	\$314.00
XX0568	03/01/2011	SHERWIN WILLIAMS	\$331.34
XX0569	03/01/2011	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$3,248.07
XX0570	03/01/2011	SHERWIN-WILLIAMS CO	\$13,165.18
XX0571	03/01/2011	COLLEEN SHIPP-GRIFFIN	\$26.48

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XX0572	03/01/2011	ANTHONY SMALL	\$113.66
XX0573	03/01/2011	KIMBERLY SMALL	\$28.50
XX0574	03/01/2011	ANDREW LUTZ SMITH	\$126.00
XX0575	03/01/2011	MELISSA SMITH	\$82.91
XX0576	03/01/2011	ISRAEL SOTELO	\$154.00
XX0577	03/01/2011	SOUTH GARLAND CHOIR BOOSTER CHOIR	\$300.00
XX0578	03/01/2011	SOUTHERN UNIVERSITY COLLEGE OF EDUC	\$45.00
XX0579	03/01/2011	BRIAN SPENCER	\$64.52
XX0580	03/01/2011	LESLIE SPINKS	\$538.00
XX0581	03/01/2011	ROY E. STAGGS JR.	\$2,384.40
XX0582	03/01/2011	GREG STALEY	\$542.00
XX0584	03/01/2011	STERLING PERSONNEL SERVICE	\$811.33
XX0585	03/01/2011	STEVE MOODY MICRO SERVICES,LLC	\$136.00
XX0586	03/01/2011	TRACEY STONE	\$67.53
XX0587	03/01/2011	SUNBELT MATERIALS	\$220.00
XX0588	03/01/2011	JOEL SWAFFORD	\$504.00
XX0589	03/01/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$244,422.64
XX0590	03/01/2011	KARA TAEGER	\$22.16
XX0591	03/01/2011	TALX UC EXPRESS	\$267.40
XX0592	03/01/2011	AHNEKII JOHNSON TANNER	\$75.23
XX0593	03/01/2011	TASB RISK MANAGEMENT FUND	\$1,500.00
XX0594	03/01/2011	TASO DALLAS SOCCER	\$150.00
XX0595	03/01/2011	TASSP	\$185.00
XX0596	03/01/2011	STEVEN TAYLOR	\$150.00
XX0597	03/01/2011	TEACHERS DISCOVERY	\$36.85
XX0598	03/01/2011	TEACHING SYSTEMS INC	\$3,694.85
XX0599	03/01/2011	TEDA	\$150.00
XX0600	03/01/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,283.50
XX0602	03/01/2011	STEPHANIE N TEMPLE	\$42.50
XX0603	03/01/2011	TEXAS FCCLA	\$50.00
XX0604	03/01/2011	LETICIA THOMAS	\$1,005.00
XX0605	03/01/2011	PAM THOMAS	\$71.12
XX0606	03/01/2011	NICHOLAS THOMPSON	\$145.00
XX0608	03/01/2011	MARY TOBOLA	\$1,691.00
XX0609	03/01/2011	CALEB TOLLESON	\$341.60
XX0610	03/01/2011	TOMMY J. SHELLEY	\$3,789.00
XX0611	03/01/2011	CRAIG TOOKER	\$60.00
XX0612	03/01/2011	TOOL TOWN, LLC	\$176.86
XX0613	03/01/2011	TRANE COMPANY	\$31,746.16
XX0614	03/01/2011	TRAVIS PAPER & SUPPLY CO. INC.	\$52.79
XX0615	03/01/2011	DELIA TREVINO	\$413.00
XX0616	03/01/2011	TRINITY CERAMIC SUPPLY	\$240.35
XX0617	03/01/2011	KELLI TURNER	\$12.00
XX0618	03/01/2011	TWIN LAKES GOLF COURSE	\$250.00
XX0619	03/01/2011	TEXAS DEPT OF STATE HEALTH SERVICES	\$444.00
XX0620	03/01/2011	TYLER ISD	\$176.70
XX0621	03/01/2011	TYLER TECHNOLOGIES,INC/MUNIS	\$6,152.52
XX0622	03/01/2011	TYLER TECHNOLOGIES,INC/MUNIS	\$675.00
XX0623	03/01/2011	UIL	\$27.00
XX0624	03/01/2011	UIL	\$27.00
XX0625	03/01/2011	UIL	\$102.00
XX0626	03/01/2011	UIL	\$261.00
XX0627	03/01/2011	UIL	\$71.00
XX0628	03/01/2011	UIL	\$403.00
XX0629	03/01/2011	UNITED PARCEL SERVICE	\$606.53
XX0630	03/01/2011	UNITED REFRIGERATION INC	\$672.10
XX0631	03/01/2011	UNIVERSITY OF TEXAS AT ARLINGTON	\$16.00

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XX0632	03/01/2011	UNT DALLAS OFFICE	\$35.00
XX0633	03/01/2011	SUSANA VALENCIA	\$150.00
XX0634	03/01/2011	NISES VALLESILLOS	\$92.00
XX0635	03/01/2011	VERITY GROUP	\$549.19
XX0636	03/01/2011	JULIO VILLARRUEL	\$292.00
XX0637	03/01/2011	BARRY WALKER	\$60.00
XX0638	03/01/2011	CLAIRE WALTERS	\$57.50
XX0639	03/01/2011	LINDA WARD	\$87.92
XX0640	03/01/2011	KACIE NICOLE WARS	\$57.50
XX0641	03/01/2011	WASHINGTON HIGH SCHOOL JROTC	\$60.00
XX0642	03/01/2011	WAXAHACHIE H S BOOSTER CLUB	\$150.00
XX0643	03/01/2011	WAXAHACHIE H S BOOSTER CLUB	\$150.00
XX0644	03/01/2011	RODNEY WEBB	\$100.00
XX0645	03/01/2011	RICKY WESTFALL	\$200.00
XX0646	03/01/2011	WESTONE LABORATORIES INC	\$132.40
XX0648	03/01/2011	JOHNNY WILKINS	\$121.33
XX0649	03/01/2011	WILLIAM V MACGILL & CO	\$2,017.89
XX0650	03/01/2011	LOUIS WILLIAMS	\$150.00
XX0651	03/01/2011	STACY WILLIAMS	\$113.66
XX0652	03/01/2011	TOM WITHROW	\$197.00
XX0653	03/01/2011	TOD D WOLF	\$150.00
XX0654	03/01/2011	SCOTT WOODARD	\$150.00
XX0655	03/01/2011	CHRIS WYONT	\$60.00
XX0656	03/01/2011	YOUNG CHEVROLET	\$294.71
XX0657	03/01/2011	KELLY DANSBY	\$200.00
XX0658	03/01/2011	BRENDA GRAGG	\$184.21
XX0659	03/01/2011	DARRIN SAMUELS	\$200.00
XX0660	03/01/2011	AHNEKII JOHNSON TANNER	\$124.80
XX0661	03/03/2011	A 1 PROMOTIONS	\$34.95
XX0662	03/03/2011	ACCU'CUT	\$225.00
XX0664	03/03/2011	ADVANTAGE CARD	\$1,366.93
XX0665	03/03/2011	JOHN ALEXANDER	\$428.75
XX0666	03/03/2011	EDNA BAKER	\$765.00
XX0667	03/03/2011	ANIXTER INC.	\$863.70
XX0668	03/03/2011	APPLE COMPUTER INC	\$84.94
XX0669	03/03/2011	ATMOS ENERGY	\$747.14
XX0670	03/03/2011	STACIE BAILEY	\$148.29
XX0671	03/03/2011	DOUG BARBER	\$100.00
XX0673	03/03/2011	BLUE RAVEN TECHNOLOGY, INC.	\$287.00
XX0675	03/03/2011	BUILDERS STONE SUPPLY, INC.	\$790.98
XX0676	03/03/2011	TROY BURKE	\$271.25
XX0677	03/03/2011	DAVID BURKS	\$225.00
XX0678	03/03/2011	BURROUGHS PAYMENT SYSTEMS	\$386.04
XX0679	03/03/2011	CHRISTI CANNON	\$46.40
XX0680	03/03/2011	CASTERS OF DALLAS INC	\$150.00
XX0681	03/03/2011	CESCO INC	\$494.00
XX0682	03/03/2011	CHICK FIL A	\$91.00
XX0683	03/03/2011	CHICK-FIL-A	\$1,028.88
XX0684	03/03/2011	CHICK-FIL-A	\$410.69
XX0685	03/03/2011	CHICK-FIL-A	\$249.75
XX0686	03/03/2011	CHICKEN EXPRESS	\$397.50
XX0687	03/03/2011	CICI'S PIZZA	\$320.00
XX0688	03/03/2011	CICI'S PIZZA	\$291.50
XX0689	03/03/2011	CICI'S PIZZA	\$35.00
XX0690	03/03/2011	CICI'S PIZZA #4	\$191.74
XX0691	03/03/2011	CICI'S PIZZA #4	\$247.08
XX0692	03/03/2011	CICI'S PIZZA #4	\$241.15

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XX0693	03/03/2011	CLOWN COMPANY	\$640.29
XX0694	03/03/2011	ASHLEY COLLINS	\$100.00
XX0695	03/03/2011	CONTINENTAL BATTERY CO	\$78.10
XX0696	03/03/2011	DOUG COOK	\$25.00
XX0698	03/03/2011	CROSS COUNTRY EDUCATION	\$40.00
XX0699	03/03/2011	CROUSE-KIMZEY CO OF COLORADO	\$1,958.34
XX0700	03/03/2011	DALLAS COUNTY WCID #6	\$8,672.65
XX0701	03/03/2011	DALLAS LIGHT BULB DELIVER	\$895.00
XX0702	03/03/2011	DELL MARKETING LP	\$1,049.07
XX0703	03/03/2011	DEMCO INC	\$109.20
XX0704	03/03/2011	KENYON DENNIS	\$4,320.00
XX0705	03/03/2011	DENNIS MORGAN	\$275.00
XX0706	03/03/2011	JENNIFER DEXTER	\$413.00
XX0707	03/03/2011	BRETT DOE	\$120.00
XX0708	03/03/2011	DORIAN BUSINESS SYSTEMS INC	\$200.00
XX0709	03/03/2011	DR PEPPER BOTTLING CO	\$140.60
XX0711	03/03/2011	DREAM RANCH OFFICE SUPPLIES	\$1,004.78
XX0712	03/03/2011	TARA DVORAK	\$35.00
XX0713	03/03/2011	EDUCATION SERVICE CENTER REGION 10	\$165.00
XX0714	03/03/2011	ENABLEMART	\$1,979.95
XX0715	03/03/2011	LEEANN ENGLERT	\$825.00
XX0716	03/03/2011	BUDDY ENNIS	\$50.00
XX0717	03/03/2011	ESTES COMMUNICATIONS, INC.	\$6,287.46
XX0718	03/03/2011	JANET EVERSON	\$157.25
XX0719	03/03/2011	CHRISTOPHER JAMES CONWAY	\$120.00
XX0720	03/03/2011	FOLLETT LIBRARY RESOURCES	\$103.74
XX0721	03/03/2011	JOHN GOEBEL & MARILYN DAY	\$249.45
XX0722	03/03/2011	TREVA FRANKLIN	\$25.92
XX0723	03/03/2011	GALLOWAY DONUT	\$79.92
XX0724	03/03/2011	LAURA GARCIA	\$24.00
XX0725	03/03/2011	PAUL GATES	\$131.25
XX0726	03/03/2011	LCR SOUNDS LLS	\$988.80
XX0727	03/03/2011	ANTHONY GIBSON	\$150.00
XX0728	03/03/2011	GRAINGER	\$317.34
XX0729	03/03/2011	GRAINGER INC	\$389.42
XX0731	03/03/2011	TONYA HADDOX	\$130.00
XX0732	03/03/2011	HAL BOWMAN INC	\$676.00
XX0733	03/03/2011	HAMPTON-BROWN BOOKS	\$531.81
XX0734	03/03/2011	HEINEMANN WORKSHOPS	\$627.00
XX0736	03/03/2011	DONNA HENRY	\$132.00
XX0737	03/03/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$1,251.26
XX0738	03/03/2011	TAMATHA HINES	\$100.00
XX0739	03/03/2011	JOHN HINEY	\$262.50
XX0740	03/03/2011	SHERRIE HOLLEY	\$150.00
XX0741	03/03/2011	CASSANDRA HOLT	\$700.00
XX0742	03/03/2011	HOME DEPOT/GECF	\$44.00
XX0743	03/03/2011	KONNI HUGHES	\$538.00
XX0744	03/03/2011	DENNIS INGRAM	\$700.00
XX0745	03/03/2011	INOVONICS, INC	\$94.33
XX0746	03/03/2011	RANDY JACKSON	\$125.00
XX0747	03/03/2011	SHANNON JACOBS	\$1,000.00
XX0748	03/03/2011	JASON'S DELI	\$1,256.43
XX0749	03/03/2011	CLARISSA JAYROE	\$60.00
XX0750	03/03/2011	BILLY JOHNSON	\$170.00
XX0751	03/03/2011	ED JOHNSON	\$13.95
XX0752	03/03/2011	BRANDI KEEZEL	\$28.08
XX0754	03/03/2011	ANGIE KLUTTS	\$190.59

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XX0755	03/03/2011	KOETTER FIRE PROTECTION SERVICE	\$789.15
XX0756	03/03/2011	KROGER	\$725.80
XX0758	03/03/2011	ANDRA LANGFORD	\$75.00
XX0759	03/03/2011	EMMALEE LANGSTON	\$581.00
XX0760	03/03/2011	JON LATIMORE	\$131.25
XX0761	03/03/2011	LAWSON PRODUCTS	\$554.53
XX0762	03/03/2011	LETOURNEAU & ASSOCIATES, LLC	\$17,182.50
XX0763	03/03/2011	JUDY LONDON-YOUNG	\$75.00
XX0764	03/03/2011	MARDEL	\$157.06
XX0765	03/03/2011	MAREDY CANDY COMPANY	\$261.90
XX0766	03/03/2011	MARKSMAN CONSTRUCTION	\$159.50
XX0767	03/03/2011	JENNIFER MASTERS	\$550.00
XX0768	03/03/2011	MCALISTER'S DELI	\$913.60
XX0769	03/03/2011	MCGRAW HILL	\$2,278.60
XX0770	03/03/2011	MCKAY MUSIC CO	\$1,068.66
XX0771	03/03/2011	LACONDA MCLANE	\$100.00
XX0772	03/03/2011	AMBER MCMILLAN	\$888.00
XX0773	03/03/2011	PAM MEERS	\$450.00
XX0774	03/03/2011	MENTORING MINDS, LP	\$1,781.67
XX0776	03/03/2011	MESQUITE BARBEQUE	\$75.00
XX0777	03/03/2011	(MEA) MESQUITE EDUCATION ASSOC	\$30.00
XX0778	03/03/2011	MESQUITE SPORTS /DANNY R GREGORY	\$369.00
XX0779	03/03/2011	ROSA MINX	\$202.67
XX0780	03/03/2011	NATASHA MITCHELL	\$130.00
XX0781	03/03/2011	WILLIAM JEREMY MITCHELL	\$283.50
XX0782	03/03/2011	MOBILE MINI INC	\$271.50
XX0783	03/03/2011	BETTE MOGG	\$29.58
XX0784	03/03/2011	MONOPRICE, INC.	\$118.21
XX0785	03/03/2011	DEBORAH S MORGAN	\$49.77
XX0786	03/03/2011	NIKKI MOZEE	\$605.00
XX0787	03/03/2011	KRISTI MULLENIX	\$10.91
XX0788	03/03/2011	NEW LIFESTYLES INC	\$440.25
XX0789	03/03/2011	ELIZABETH NEWTON	\$320.00
XX0790	03/03/2011	NORTEX NETWORKS	\$250.00
XX0791	03/03/2011	CANDACE NORWOOD	\$31.03
XX0792	03/03/2011	O'ROURKE DISTRIBUTING COMPANY, INC.	\$43,328.21
XX0793	03/03/2011	OAKTREE PRODUCTS INC	\$38.71
XX0794	03/03/2011	OFFICE MAKERS PLUS	\$839.50
XX0795	03/03/2011	ONE TIME VENDOR	\$70.00
XX0797	03/03/2011	OVERHEAD DOOR COMPANY OF DALLAS	\$161.25
XX0798	03/03/2011	PANERA BREAD LLC	\$207.84
XX0799	03/03/2011	PARCEL EXPRESS	\$133.24
XX0800	03/03/2011	RON PARKER	\$140.00
XX0801	03/03/2011	PEAK MUSIC FESTIVALS	\$520.00
XX0802	03/03/2011	PEAK PERFORMANCE OPTIONS	\$250.00
XX0803	03/03/2011	KRISTI PETTY	\$60.00
XX0804	03/03/2011	PINNACLE MEDICAL MANAGEMENT CORP	\$37.00
XX0805	03/03/2011	MY FLAG ENTERPRISES	\$142.50
XX0806	03/03/2011	FRANK PONTILLO	\$122.50
XX0807	03/03/2011	JULIE PUCKETT	\$413.00
XX0808	03/03/2011	QEP INC	\$403.25
XX0809	03/03/2011	R & H PARTS AND SERVICE	\$88.60
XX0810	03/03/2011	RAY STUARTS CLEANERS	\$330.53
XX0811	03/03/2011	MISTY RAYSON	\$71.97
XX0812	03/03/2011	RBC MUSIC CO	\$270.95
XX0814	03/03/2011	TORREY RHONE	\$122.50
XX0815	03/03/2011	ROTARY CLUB OF MESQUITE	\$78.50

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XX0816	03/03/2011	SAFEWAY, INC.	\$83.21
XX0817	03/03/2011	SAFEWAY, INC.	\$336.71
XX0818	03/03/2011	KEVIN SAMPLES	\$93.84
XX0819	03/03/2011	SAM'S CLUB DIRECT	\$9,799.53
XX0820	03/03/2011	SANDY "SPIN" SLADE INC.	\$287.44
XX0821	03/03/2011	SANDY LAKE	\$150.00
XX0822	03/03/2011	SCHOLASTIC BOOK FAIRS INC	\$2,309.98
XX0823	03/03/2011	SCHOOL NURSE SUPPLY INC	\$490.32
XX0824	03/03/2011	TINA SCOTT	\$94.11
XX0825	03/03/2011	CAREN SHARPE-HERBST	\$75.00
XX0826	03/03/2011	AARON DANIEL SHEDD	\$122.50
XX0827	03/03/2011	SHERWIN-WILLIAMS CO	\$48.49
XX0828	03/03/2011	STUMP PRINTING COMPANY, INC	\$1,001.46
XX0829	03/03/2011	NEIL SHIPLEY, TSRA DIRECTOR	\$218.00
XX0830	03/03/2011	NEIL SHIPLEY, TSRA DIRECTOR	\$300.00
XX0831	03/03/2011	ANDREW LUTZ SMITH	\$70.00
XX0832	03/03/2011	JOE SMITH	\$131.25
XX0833	03/03/2011	SPEED STACKS INC	\$161.94
XX0834	03/03/2011	GREG STALEY	\$25.00
XX0835	03/03/2011	DIXIE LUCCY	\$420.00
XX0836	03/03/2011	SUBWAY #7504	\$336.00
XX0837	03/03/2011	JENNIFER SYPERT	\$109.38
XX0839	03/03/2011	TAEA	\$120.00
XX0840	03/03/2011	TASB	\$436.31
XX0841	03/03/2011	TASTEBUD TEMPTATIONS	\$115.50
XX0842	03/03/2011	TEACHING SYSTEMS INC	\$1,237.49
XX0843	03/03/2011	TEP INC	\$421.20
XX0844	03/03/2011	TEPSA	\$598.00
XX0846	03/03/2011	TEXAS WOMAN'S UNIVERSITY	\$14,458.56
XX0848	03/03/2011	TOMMY J. SHELLEY	\$1,201.00
XX0849	03/03/2011	TOWN EAST FORD	\$238.50
XX0851	03/03/2011	TTA/C AIR CONDITIONING & HEATING INC	\$559.50
XX0852	03/03/2011	BRIANNA TURNER	\$540.00
XX0853	03/03/2011	SPORT SUPPLY GROUP	\$474.66
XX0854	03/03/2011	UIL REGION 3 MUSIC	\$260.00
XX0855	03/03/2011	UIL REGION 3 MUSIC	\$80.00
XX0856	03/03/2011	UIL REGION 3 MUSIC	\$4,400.00
XX0857	03/03/2011	UNISYS CORP	\$168.00
XX0858	03/03/2011	UNITED REFRIGERATION INC	\$447.31
XX0859	03/03/2011	UNIVERSITY OF TEXAS	\$1,410.00
XX0860	03/03/2011	UPSTART	\$47.57
XX0861	03/03/2011	WALMART COMMUNITY	\$15,759.59
XX0862	03/03/2011	SONDRA WARREN	\$232.00
XX0864	03/03/2011	LINDA WESTER	\$182.23
XX0865	03/03/2011	WHATABURGER	\$101.94
XX0866	03/03/2011	WHATABURGER	\$372.00
XX0868	03/03/2011	WHATABURGER OF MESQUITE	\$212.13
XX0869	03/03/2011	JOHN MATT WILLIAMS	\$34.64
XX0870	03/03/2011	LEAH WILLIAMS	\$300.00
XX0871	03/03/2011	CHASSORDEE WILLIE	\$126.19
XX0872	03/03/2011	WILLIAM T WISSEN	\$139.99
XX0873	03/03/2011	CITY OF MESQUITE UTILITIES	\$241,486.35
XX0875	03/04/2011	DONALD BRASWELL	\$200.00
XX0877	03/03/2011	DR PEPPER BOTTLING CO	\$201.50
XX0878	03/04/2011	U S POST OFFICE	\$4,654.73
XX0879	03/04/2011	SMARTS BROADCAST SYSTEMS	\$1,900.00
XX0880	03/04/2011	U S POST OFFICE	\$470.00

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XX0881	03/08/2011	ERIC CALDWELL	\$177.42
XX0883	03/08/2011	LETTY ADAME	\$72.00
XX0884	03/08/2011	KEITH ADAMS	\$68.85
XX0885	03/08/2011	ADVANCED PAVING CO	\$4,063.35
XX0886	03/08/2011	ADVANTAGE CARD	\$101.65
XX0887	03/08/2011	CRAIG ALFORD	\$498.00
XX0888	03/08/2011	AM SAN	\$289.60
XX0889	03/08/2011	AMBUTECH	\$64.40
XX0891	03/08/2011	ANIXTER INC.	\$1,168.15
XX0892	03/08/2011	APPLEBEE'S	\$258.00
XX0893	03/08/2011	APPLE COMPUTER INC	\$195.05
XX0894	03/08/2011	ARAMARK REFRESHMENT SERVICE	\$70.00
XX0895	03/08/2011	FARRELL ARTIS	\$2,025.00
XX0896	03/08/2011	ASCD	\$39.00
XX0897	03/08/2011	LORI ASHCRAFT	\$8.61
XX0898	03/08/2011	ASSISTYX LLC	\$99.95
XX0899	03/08/2011	AT YOUR SERVICE CATEERING	\$137.70
XX0900	03/08/2011	DON ATCHISON	\$72.00
XX0901	03/08/2011	RONALD ATEMAN	\$72.00
XX0902	03/08/2011	BERRY BAILEY	\$95.00
XX0903	03/08/2011	SAIED BAILEY	\$121.00
XX0904	03/08/2011	ROGER BAKER	\$97.00
XX0905	03/08/2011	BARNES & NOBLE BOOKSELLERS	\$275.54
XX0906	03/08/2011	BARTON LANDSCAPING INC	\$4,374.64
XX0907	03/08/2011	TERESA BERRIER	\$100.00
XX0909	03/08/2011	NANCY BIDWELL	\$900.00
XX0910	03/08/2011	BILINGUAL THERAPIES, INC	\$4,884.92
XX0911	03/08/2011	JOHN BINGAMAN	\$200.00
XX0912	03/08/2011	MICHAEL BLANKS	\$80.00
XX0913	03/08/2011	BOBBY EVANS SPORTING	\$2,161.35
XX0914	03/08/2011	HARRY BOLLING	\$92.00
XX0915	03/08/2011	BOROUGHES SIGNS	\$150.00
XX0916	03/08/2011	THOMAS BOYD	\$62.00
XX0917	03/08/2011	BRODART CO	\$86.76
XX0918	03/08/2011	CARL BROWN	\$40.00
XX0919	03/08/2011	CYNTHIA BROWN	\$72.00
XX0921	03/08/2011	BUSH CHICKEN	\$190.00
XX0922	03/08/2011	WATSON CABBERA	\$189.00
XX0923	03/08/2011	CHARLES CALLOWAY	\$112.00
XX0924	03/08/2011	FRANK CANINO	\$120.00
XX0925	03/08/2011	CAREER SOLUTIONS PUBLISHING	\$1,044.75
XX0926	03/08/2011	CARROLLTON ISD	\$200.00
XX0927	03/08/2011	RYAN CASTLE	\$122.63
XX0928	03/08/2011	CENTRAL ENGINEERING SUPPLY	\$450.00
XX0929	03/08/2011	CHEESES PIZZA	\$83.40
XX0930	03/08/2011	CHEMTEK	\$198.00
XX0931	03/08/2011	JENNIFER CHEN	\$336.00
XX0932	03/08/2011	CHICK FIL A	\$276.00
XX0933	03/08/2011	CHICK-FIL-A	\$1,359.07
XX0935	03/08/2011	CHRISTAL VISION, INC.	\$2,345.30
XX0936	03/08/2011	CICI ENTERPRISES INC	\$40.00
XX0937	03/08/2011	CICI PIZZA	\$27.12
XX0938	03/08/2011	CICI'S PIZZA	\$85.00
XX0939	03/08/2011	CICI'S PIZZA #4	\$507.24
XX0941	03/08/2011	CLAERHOUT ASSOCIATES INC	\$5,305.00
XX0942	03/08/2011	BILLY R CLARK	\$200.00
XX0943	03/08/2011	CLARK SECURITY PRODUCTS	\$28.69

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XX0944	03/08/2011	CLOWN COMPANY	\$320.00
XX0945	03/08/2011	CLOWN COMPANY	\$1,178.30
XX0946	03/08/2011	JEFFREY COHEN	\$82.00
XX0947	03/08/2011	COLLEGE BOARD - SWRO	\$400.00
XX0948	03/08/2011	TERRY COLSTON	\$200.00
XX0949	03/08/2011	COMBINE MECHANICAL	\$10,912.60
XX0950	03/08/2011	VICKIE COMPTON	\$149.50
XX0951	03/08/2011	COPS MONITORING	\$2,738.76
XX0953	03/08/2011	LEANN CRAWFORD	\$33.51
XX0954	03/08/2011	CROUSE-KIMZEY CO OF COLORADO	\$325.32
XX0955	03/08/2011	FRANCISCO CRUZ	\$97.00
XX0956	03/08/2011	LOUDON CUNNINGHAM	\$128.00
XX0957	03/08/2011	DONALD BRIAN CURTS	\$200.00
XX0958	03/08/2011	JOHN CURTS	\$60.00
XX0959	03/08/2011	DALLAS DOOR & SUPPLY CO	\$207.00
XX0960	03/08/2011	ROSA DAMIAN	\$54.17
XX0961	03/08/2011	MARVIN DANIEL	\$200.03
XX0962	03/08/2011	JERELL DANIELS	\$72.00
XX0963	03/08/2011	JOSH DAVENPORT	\$200.00
XX0964	03/08/2011	RON DAVIS	\$160.00
XX0966	03/08/2011	ERICK DELCAMPO	\$300.00
XX0967	03/08/2011	NATASHIA DELOSSANTOS	\$60.00
XX0968	03/08/2011	DEMCO INC	\$168.66
XX0969	03/08/2011	DEMCO LIBRARY INTERIORS	\$223.34
XX0970	03/08/2011	DEWOLFE MUSIC LIBRARY	\$3,450.00
XX0971	03/08/2011	ADONIS DISMUKE	\$62.00
XX0972	03/08/2011	JEFF DIVINE	\$77.00
XX0973	03/08/2011	STEVEN DORON	\$102.00
XX0974	03/08/2011	DR PEPPER BOTTLING CO	\$515.30
XX0977	03/08/2011	DYNASTUDY, INC.	\$817.24
XX0978	03/08/2011	ERIC ARMIN INC	\$48.40
XX0979	03/08/2011	EDDIE EBERHART	\$215.00
XX0980	03/08/2011	STANLEY EDGAR	\$92.00
XX0981	03/08/2011	DERRICK ELDEDEGE	\$77.00
XX0983	03/08/2011	JEFFERY ELLIS	\$76.10
XX0984	03/08/2011	ENABLING TECHNOLOGIES INC.	\$450.00
XX0985	03/08/2011	MBKB ENCOMPASS INC.	\$45.90
XX0986	03/08/2011	ENVIROMATIC SYSTEMS	\$1,735.00
XX0987	03/08/2011	EVAN-MOOR CORPORATION	\$29.99
XX0988	03/08/2011	EZ FUND.COM	\$250.00
XX0989	03/08/2011	FAIRFIELD HIGH SCHOOL	\$382.44
XX0992	03/08/2011	FASTENAL INDUSTRIAL AND CONS	\$178.00
XX0993	03/08/2011	FCCLA	\$114.00
XX0994	03/08/2011	FCCLA	\$40.00
XX0995	03/08/2011	FCCLA	\$40.00
XX0996	03/08/2011	FCCLA	\$114.00
XX0997	03/08/2011	FEDEX CORPORATION	\$173.53
XX0998	03/08/2011	FEDEX	\$42.13
XX0999	03/08/2011	MICHELLE FINK	\$27.27
XX1000	03/08/2011	FLETCHER, HEALD & HILDRETH, PLC	\$375.00
XX1001	03/08/2011	LINDA FLORES	\$52.00
XX1003	03/08/2011	PAM FOX	\$110.00
XX1004	03/08/2011	TREVA FRANKLIN	\$57.66
XX1005	03/08/2011	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	\$1,900.00
XX1006	03/08/2011	FRONTRANGE SOLUTIONS USA INC.	\$1,250.00
XX1007	03/08/2011	FRY'S ELECTRONICS	\$169.90
XX1008	03/08/2011	GALLION WINDOW SPECIALTIES INC	\$259.00

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XX1009	03/08/2011	GALLUP, INC	\$147,918.00
XX1010	03/08/2011	MOISES GARCIA	\$154.00
XX1011	03/08/2011	THOMAS GARRETT	\$60.00
XX1012	03/08/2011	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$1,153.08
XX1013	03/08/2011	WINFRED GEORGE	\$62.00
XX1014	03/08/2011	BRENDA GILLARD	\$108.81
XX1015	03/08/2011	LINDSAY GILLERAN M.S. ED BCBA	\$550.00
XX1016	03/08/2011	STEVE GLENN	\$176.46
XX1017	03/08/2011	JUAN GONZALEZ	\$112.00
XX1018	03/08/2011	GOOD EARTH	\$500.00
XX1019	03/08/2011	JACOB GOODWIN	\$24.36
XX1020	03/08/2011	GRAINGER	\$1,972.22
XX1021	03/08/2011	JOHN GRECO, JR	\$150.00
XX1022	03/08/2011	DON GREEN	\$60.00
XX1023	03/08/2011	MIKE GREGORY	\$62.00
XX1024	03/08/2011	HOLLY GRUBBS	\$198.92
XX1025	03/08/2011	GULFEAGLE SUPPLY	\$190.00
XX1026	03/08/2011	H & K PUMP SALES	\$1,430.50
XX1027	03/08/2011	HAMPTON INN AUSTIN-ROUND ROCK	\$839.84
XX1028	03/08/2011	HARDWARE RESOURCES, INC.	\$188.18
XX1029	03/08/2011	HAROLD MARSHALL	\$2,341.50
XX1030	03/08/2011	VAN S. HARRIS	\$99.00
XX1031	03/08/2011	HARRIS SHEET METAL INC.	\$1,094.62
XX1032	03/08/2011	ADAM HAUPT	\$48.00
XX1033	03/08/2011	MARY HAWKINS	\$540.00
XX1034	03/08/2011	TYLER HAYES	\$7.31
XX1035	03/08/2011	HERCO EQUIPMENT INC	\$1,683.91
XX1036	03/08/2011	HI-LINE ELECTRIC CO	\$161.96
XX1037	03/08/2011	MIKE HICKS	\$76.10
XX1038	03/08/2011	HIGH NOTE FESTIVALS	\$50.00
XX1039	03/08/2011	STACY HILL	\$11.64
XX1040	03/08/2011	HISTORIC MESQUITE INC	\$124.00
XX1041	03/08/2011	MIKE HOAGLAND	\$92.00
XX1042	03/08/2011	HOME DEPOT/GECF	\$59.94
XX1043	03/08/2011	HOME DEPOT/GECF	\$1,916.90
XX1044	03/08/2011	HONEYBAKED HAM COMPANY	\$102.31
XX1045	03/08/2011	JOE HUBER	\$543.19
XX1046	03/08/2011	PHILLIP HUMPHRIES	\$132.00
XX1047	03/08/2011	HARRY HUNTER	\$72.00
XX1048	03/08/2011	AKZO NOBEL PAINTS	\$117.50
XX1049	03/08/2011	INDUSTRIAL EQUIP CO	\$299.67
XX1050	03/08/2011	INFINITY SOUND, LTD.	\$23,569.00
XX1051	03/08/2011	DEBRA CAVE	\$103.80
XX1052	03/08/2011	JASON'S DELI	\$1,257.75
XX1053	03/08/2011	JEFF JENKINS	\$121.00
XX1054	03/08/2011	JENSEN LEARNING CORPORATION	\$675.00
XX1055	03/08/2011	JIM'S TROPHY SHOP INC	\$125.00
XX1056	03/08/2011	LAURA JOBE	\$36.72
XX1057	03/08/2011	KEVIN JOHNSON	\$72.00
XX1058	03/08/2011	ASHLEA JONES	\$60.00
XX1059	03/08/2011	CARRIE JONES	\$36.60
XX1060	03/08/2011	KELAN JONES	\$60.00
XX1061	03/08/2011	THEDON JONES	\$72.00
XX1062	03/08/2011	JOSTENS INC	\$680.21
XX1063	03/08/2011	SEAN KALKREUTH	\$72.00
XX1064	03/08/2011	BONNYE KATH	\$413.00
XX1065	03/08/2011	TINA KEITH	\$86.40

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XX1066	03/08/2011	KIMBALL MIDWEST	\$896.35
XX1067	03/08/2011	LANCE KNOWLES	\$240.00
XX1068	03/08/2011	MICHAEL KRAFT	\$194.00
XX1069	03/08/2011	DENISE KUTCH	\$388.41
XX1070	03/08/2011	L-1 ENROLLMENT SERVICES DIVISION	\$351.40
XX1071	03/08/2011	KEITH LAURANT	\$90.00
XX1072	03/08/2011	JEFF LAVEY	\$60.00
XX1073	03/08/2011	KEITH LAY	\$92.00
XX1074	03/08/2011	LEARNING PAGE/READING A-Z	\$1,176.90
XX1075	03/08/2011	CHUCK LECROY	\$92.00
XX1076	03/08/2011	LEE ROY JORDAN LUMBER COMPANY	\$556.00
XX1077	03/08/2011	TONG LEE	\$92.00
XX1079	03/08/2011	ALLISON LEWALLYN	\$73.44
XX1080	03/08/2011	MONA LINCOLN	\$17.67
XX1081	03/08/2011	BENLAMIN LOZA	\$92.00
XX1082	03/08/2011	MARCUS D. BENJAMIN	\$829.99
XX1083	03/08/2011	MELINDA MACLACHLAN	\$9.42
XX1084	03/08/2011	MARKSMAN CONSTRUCTION	\$335.00
XX1085	03/08/2011	GRAHAM MARTIN	\$92.00
XX1086	03/08/2011	KENNETH MARTIN	\$656.00
XX1087	03/08/2011	JORGE MATA	\$298.00
XX1088	03/08/2011	TONI MAY	\$23.07
XX1089	03/08/2011	TERRY MAYFIELD	\$60.00
XX1090	03/08/2011	SAXTON PIERCE RESTAURANT CORP	\$734.00
XX1091	03/08/2011	MCCULLOUGH CONSTRUCTION SERV INC	\$3,200.00
XX1092	03/08/2011	AARON MCDAVIS	\$60.00
XX1093	03/08/2011	MICHEAL MCGEE	\$72.00
XX1094	03/08/2011	KARLOS MCGHEE	\$92.33
XX1095	03/08/2011	ALEXA MCINTYRE	\$956.25
XX1096	03/08/2011	MCKAY MUSIC CO	\$382.00
XX1097	03/08/2011	MENTORING MINDS, LP	\$428.45
XX1098	03/08/2011	MESQUITE CHAMBER OF COMMERCE	\$360.00
XX1100	03/08/2011	(MEA) MESQUITE EDUCATION ASSOC	\$60.00
XX1101	03/08/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$250.00
XX1102	03/08/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$1,750.00
XX1103	03/08/2011	MESQUITE SPORTS /DANNY R GREGORY	\$888.00
XX1104	03/08/2011	JENNIFER LEE MILLAR	\$132.99
XX1105	03/08/2011	BRYAN HEATH MILLER	\$150.00
XX1106	03/08/2011	MINYARD FOOD STORES	\$67.34
XX1107	03/08/2011	KEN MIZUNO	\$92.00
XX1108	03/08/2011	MICHAEL T MARTIN	\$89.00
XX1109	03/08/2011	CHAD MOON	\$184.00
XX1110	03/08/2011	PAUL MOONEY	\$47.00
XX1111	03/08/2011	JEREMIAH MOORE	\$200.00
XX1112	03/08/2011	MARLA MORRIS	\$72.00
XX1113	03/08/2011	MRI OF TEXAS	\$4,777.83
XX1114	03/08/2011	MUSEUM OF NATURE AND SCIENCE	\$530.00
XX1115	03/08/2011	THE FOUNDATION FOR MUSIC EDUCATION	\$150.00
XX1116	03/08/2011	MUSIC IN MOTION	\$134.00
XX1117	03/08/2011	AIBI NAKAE	\$126.33
XX1118	03/08/2011	CHRISTINA NANCE	\$140.00
XX1121	03/08/2011	NETSUPPORT INC	\$304.76
XX1122	03/08/2011	NETWORK CABLING SERVICES	\$52,655.57
XX1123	03/08/2011	NEUTRON INDUSTRIES INC	\$1,565.68
XX1124	03/08/2011	NORTEX NETWORKS, INC.	\$10,236.25
XX1125	03/08/2011	THOMAS NORTHCUTT	\$189.33
XX1126	03/08/2011	NORTHPOINT HORIZONS	\$1,154.18

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XX1127	03/08/2011	TED NOWELL	\$190.00
XX1128	03/08/2011	BRANDON NUNN	\$60.00
XX1129	03/08/2011	LORI O'DAY	\$112.00
XX1130	03/08/2011	KRISTIN ODOM	\$36.72
XX1131	03/08/2011	OFFICE MAKERS PLUS	\$2,503.50
XX1132	03/08/2011	AMY OKAFOR	\$24.18
XX1133	03/08/2011	ONE TIME VENDOR	\$190.00
XX1134	03/08/2011	ONE TIME VENDOR	\$9.96
XX1135	03/08/2011	ONE TIME VENDOR	\$39.20
XX1136	03/08/2011	ORLANDO OMAR ORIO III	\$47.00
XX1137	03/08/2011	ORLANDO OMAR ORIO III	\$77.00
XX1139	03/08/2011	OVERHEAD DOOR COMPANY OF DALLAS	\$466.00
XX1140	03/08/2011	PARCEL EXPRESS	\$15.58
XX1141	03/08/2011	PC WORLD	\$29.95
XX1142	03/08/2011	PEAK PERFORMANCE OPTIONS	\$800.00
XX1143	03/08/2011	JOSE PEREZ	\$92.00
XX1144	03/08/2011	PERMA-BOUND	\$47.55
XX1145	03/08/2011	JEFFREY AARON SCOTT PETERS	\$200.00
XX1146	03/08/2011	PIZZA INN	\$277.20
XX1147	03/08/2011	PIZZA INN	\$180.75
XX1148	03/08/2011	PLANO SPORTS-UNDERDOG SPORTS INC	\$202.19
XX1149	03/08/2011	PLAYWELL GROUP	\$1,177.12
XX1150	03/08/2011	TERRY PRICE	\$72.00
XX1151	03/08/2011	PROMACO INC	\$838.41
XX1152	03/08/2011	QEP INC	\$116.28
XX1153	03/08/2011	QUALITY PRO PAINTING	\$1,169.28
XX1154	03/08/2011	JACK A. GOLD	\$267.65
XX1155	03/08/2011	R & H PARTS AND SERVICE	\$110.00
XX1157	03/08/2011	RAMEY & KING INSURANCE AGENCY, INC	\$142.00
XX1159	03/08/2011	REALITYWORKS INC	\$67.00
XX1161	03/08/2011	JAIME REYES	\$100.00
XX1162	03/08/2011	KATHY REYNOLDS	\$76.35
XX1163	03/08/2011	RHYTHM BAND INSTRUMENTS INC	\$95.00
XX1164	03/08/2011	KELLY RIDDLE	\$700.00
XX1165	03/08/2011	MARTHON RIVAS	\$139.00
XX1166	03/08/2011	ROCKWALL HEATH HIGH SCHOOL	\$550.00
XX1167	03/08/2011	MANUEL RODRIGUEZ	\$92.00
XX1170	03/08/2011	ROGER SASHINGTON	\$72.00
XX1171	03/08/2011	DAVID SCHMIDT	\$164.33
XX1172	03/08/2011	SCHOLASTIC BOOK FAIRS INC	\$2,752.29
XX1173	03/08/2011	SCHOLASTIC BOOK FAIRS INC	\$1,715.42
XX1174	03/08/2011	SCHOLASTIC BOOK FAIRS INC	\$1,911.65
XX1175	03/08/2011	MILES SCHULZE	\$92.00
XX1176	03/08/2011	RACHEL SHALLOW	\$77.00
XX1177	03/08/2011	JAMES DAVID SHEDD	\$92.00
XX1178	03/08/2011	SHERWIN WILLIAMS	\$47.84
XX1179	03/08/2011	SHERWIN-WILLIAMS CO	\$657.89
XX1180	03/08/2011	MARY SHEWMAKE	\$124.47
XX1181	03/08/2011	JANET SIMMONS	\$4.72
XX1182	03/08/2011	DONNA SIMPSON	\$72.00
XX1183	03/08/2011	ANTHONY SMALL	\$67.00
XX1184	03/08/2011	JOEL SMEDSHAMMER	\$501.71
XX1185	03/08/2011	BECKY SMITH	\$111.23
XX1186	03/08/2011	DENNIS SMITH	\$95.00
XX1187	03/08/2011	JORDAN SMITH	\$220.00
XX1188	03/08/2011	SOFT TOUCH KID TECH	\$590.00
XX1189	03/08/2011	ISRAEL SOTELO	\$77.00

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XX1190	03/08/2011	SOUNDPOST CONSUTLING, LLC	\$443.00
XX1192	03/08/2011	SPX COMMUNICATION TECHNOLOGY20327	\$105.00
XX1193	03/08/2011	WANDA ST LEGER	\$182.75
XX1194	03/08/2011	ROY E. STAGGS JR.	\$446.20
XX1195	03/08/2011	STAR ROOFING & SHEETMETAL	\$290.40
XX1196	03/08/2011	LACY STARNES	\$43.50
XX1197	03/08/2011	STERLING PERSONNEL SERVICE	\$1,184.64
XX1198	03/08/2011	STEVE SPANGLER SCIENCE	\$170.86
XX1199	03/08/2011	STEWART ENGINEERING SUPPLY INC	\$16.95
XX1200	03/08/2011	MICHAEL STEWART	\$102.00
XX1201	03/08/2011	TRACEY STONE	\$18.89
XX1202	03/08/2011	SUBWAY #14296	\$62.80
XX1203	03/08/2011	SUBWAY #7504	\$133.00
XX1204	03/08/2011	JOEL SWAFFORD	\$183.50
XX1205	03/08/2011	RACHEL ROBERTS SYBLIK	\$60.00
XX1206	03/08/2011	T & B BOILER	\$2,704.39
XX1207	03/08/2011	TASTEBUD TEMPTATIONS	\$123.50
XX1208	03/08/2011	JERRY LENZ SPORTS INC	\$108.00
XX1209	03/08/2011	TEMPERATURE CONTROL SYSTEMS INC	\$824.89
XX1210	03/08/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$1,720.00
XX1211	03/08/2011	TEXAS DEPARTMENT OF AGRICULTURE	\$12.00
XX1212	03/08/2011	TEXAS LIBRARY ASSOC-DISTRICT 5	\$276.00
XX1213	03/08/2011	TEXAS SUMO	\$1,270.00
XX1214	03/08/2011	TOLBERT ELECTRIC	\$823.41
XX1215	03/08/2011	TYLER PHILLIP TORRES	\$150.00
XX1216	03/08/2011	TOWN EAST FORD	\$611.46
XX1217	03/08/2011	TOWN EAST TROPHIES	\$29.50
XX1218	03/08/2011	JAMES E TOWRY	\$250.00
XX1219	03/08/2011	TRANE COMPANY	\$432.50
XX1220	03/08/2011	WINSTON T TROTTER, III	\$67.00
XX1221	03/08/2011	CHRISTOPHER MICHAEL TUCKER	\$150.00
XX1222	03/08/2011	U S POST OFFICE	\$4,654.73
XX1223	03/08/2011	UIL	\$330.00
XX1224	03/08/2011	UIL REGION 3 MUSIC	\$3,820.00
XX1225	03/08/2011	UIL REGION 3 MUSIC	\$1,065.00
XX1226	03/08/2011	UNIVERSITY OF TEXAS AT AUSTIN	\$472.50
XX1227	03/08/2011	THE UNIVERSITY OF TEXAS	\$15.00
XX1228	03/08/2011	GARY UPSHAW	\$102.00
XX1229	03/08/2011	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	\$475.37
XX1230	03/08/2011	SUSANA VALENCIA	\$112.00
XX1231	03/08/2011	BARRY WALKER	\$60.00
XX1232	03/08/2011	WALKWAY GRINDING RAISING & REPAIRS, INC.	\$1,985.00
XX1233	03/08/2011	GEORGE WASHINGTON	\$102.00
XX1234	03/08/2011	WEBB ELECTRONICS LTD	\$520.00
XX1235	03/08/2011	RICK WEND	\$92.00
XX1236	03/08/2011	LINDA WESTER	\$17.00
XX1237	03/08/2011	WHATABURGER	\$221.69
XX1238	03/08/2011	WHATABURGER/BARRAND INC.	\$369.61
XX1240	03/08/2011	DEBRA S WHITE	\$175.80
XX1241	03/08/2011	ELAINE WHITLOCK	\$142.93
XX1242	03/08/2011	JOHNNY WILKINS	\$67.00
XX1243	03/08/2011	AMBER WILLIAMS	\$24.00
XX1244	03/08/2011	JEREMY WILLIAMS	\$17.97
XX1245	03/08/2011	WILLS POINT HIGH SCHOOL	\$140.00
XX1246	03/08/2011	TOM WITHROW	\$92.00
XX1247	03/08/2011	SCOTT WOODARD	\$92.00
XX1248	03/08/2011	BARBARA WRIGHT	\$60.00

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XX1249	03/08/2011	YOUNG CHEVROLET	\$22.35
XX1250	03/08/2011	BURLESON, PATE & GIBSON LLP	\$5,000.00
XX1252	03/09/2011	FIDEL SERRANO	\$77.00
XX1253	03/09/2011	U S POST OFFICE	\$3,772.56
XX1254	03/10/2011	TEK INDUSTRIES INC	\$242.57
XX1255	03/10/2011	MICHELLE ACOSTA-NABARRETTE	\$900.00
XX1256	03/10/2011	LETTY ADAME	\$77.00
XX1257	03/10/2011	JIMMY ADCOCK	\$250.00
XX1258	03/10/2011	POPPY AIRHART	\$579.92
XX1259	03/10/2011	JOHN ALEXANDER	\$367.50
XX1260	03/10/2011	CASEY ALLEN	\$47.94
XX1261	03/10/2011	YENNY ALVAREZ	\$240.00
XX1262	03/10/2011	AMSCO SCHOOL PUBLICATIONS	\$170.55
XX1263	03/10/2011	CASSEY ANDERTON	\$8.85
XX1264	03/10/2011	APPLE COMPUTER INC	\$130.00
XX1265	03/10/2011	ARAMARK UNIFORM SERVICES, INC	\$53.36
XX1266	03/10/2011	ARAMARK FOOD SERVICE	\$509.22
XX1267	03/10/2011	JORGE ARGUETTA	\$92.00
XX1268	03/10/2011	JOSE OSCAR ARGUETA	\$246.00
XX1269	03/10/2011	DALLAS CHILDREN'S THEATER	\$340.00
XX1270	03/10/2011	AT&T	\$18,458.00
XX1271	03/10/2011	AT&T	\$18,458.00
XX1272	03/10/2011	AT&T LONG DISTANCE	\$389.59
XX1273	03/10/2011	ATMOS ENERGY	\$78,199.24
XX1274	03/10/2011	AVAYA	\$1,051.50
XX1275	03/10/2011	JON BADEN	\$93.00
XX1276	03/10/2011	BERRY BAILEY	\$92.00
XX1277	03/10/2011	CYNTHIA BARBANERA	\$200.00
XX1278	03/10/2011	DECEMBER BARNES	\$60.00
XX1279	03/10/2011	HARLEY BARNES	\$92.00
XX1280	03/10/2011	SHANNON BARNHILL	\$134.40
XX1281	03/10/2011	BAYES ACHIEVEMENT CENTER INC	\$638.74
XX1282	03/10/2011	BAYLOR UNIVERSITY	\$120.00
XX1283	03/10/2011	BAYLOR UNIVERSITY	\$197.00
XX1284	03/10/2011	BIDDLE CONSULTING GROUP	\$590.00
XX1285	03/10/2011	MICHAEL BLANKS	\$290.00
XX1286	03/10/2011	BLUE BELL CREAMERIES	\$20,014.53
XX1287	03/10/2011	BLUE RAVEN TECHNOLOGY, INC.	\$45.00
XX1288	03/10/2011	DEBBIE BOGGS	\$221.14
XX1289	03/10/2011	JOSE BONILLA	\$77.00
XX1290	03/10/2011	DOUG BOYD	\$385.00
XX1291	03/10/2011	LEWIS BOYKIN	\$125.00
XX1292	03/10/2011	ALEX BRISBY	\$120.00
XX1293	03/10/2011	BROOK MAYS	\$92.60
XX1294	03/10/2011	CARL BROWN	\$220.00
XX1295	03/10/2011	KELLY BROWN	\$400.00
XX1296	03/10/2011	GARY BURCH	\$104.00
XX1297	03/10/2011	TROY BURKE	\$148.75
XX1298	03/10/2011	CAM AUDIO, INC	\$245.00
XX1301	03/10/2011	PAT CARRIGAN	\$175.00
XX1302	03/10/2011	MICHAEL CASEY	\$122.00
XX1303	03/10/2011	NANCY CAZARES	\$528.00
XX1304	03/10/2011	CERTIPORT, INC	\$10,000.00
XX1305	03/10/2011	CESCO INC	\$347.50
XX1306	03/10/2011	AMANDA CHAMBERS	\$594.73
XX1307	03/10/2011	CHANNING BETE COMPANY	\$441.45
XX1308	03/10/2011	WAYNE CHAPPELL	\$184.00

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XX1309	03/10/2011	JENNIFER CHEN	\$99.00
XX1310	03/10/2011	CHICK FIL A	\$150.22
XX1311	03/10/2011	CHICK-FIL-A	\$83.45
XX1312	03/10/2011	CHICK-FIL-A	\$825.51
XX1313	03/10/2011	CHICK-FIL-A	\$48.36
XX1314	03/10/2011	CHICK-FIL-A	\$567.50
XX1315	03/10/2011	CHICK-FIL-A	\$70.97
XX1316	03/10/2011	CHICK-FIL-A	\$193.00
XX1317	03/10/2011	CHICK-FIL-A	\$107.89
XX1318	03/10/2011	CHICKEN EXPRESS	\$226.10
XX1319	03/10/2011	CHRISTY LANE	\$133.95
XX1320	03/10/2011	CICI ENTERPRISES INC	\$73.92
XX1321	03/10/2011	CICI PIZZA	\$122.74
XX1323	03/10/2011	CICI'S PIZZA	\$129.20
XX1324	03/10/2011	CICI'S PIZZA	\$35.00
XX1325	03/10/2011	CICI'S PIZZA #4	\$19,586.55
XX1326	03/10/2011	CLEBURNE	\$200.00
XX1328	03/10/2011	RUSSELL COLLINS	\$67.00
XX1329	03/10/2011	COLOR LAB	\$42.30
XX1330	03/10/2011	TERRY COLSTON	\$180.00
XX1331	03/10/2011	AERIAL CONTERIAS	\$92.00
XX1332	03/10/2011	TOM COUNCIL	\$100.00
XX1333	03/10/2011	SANDRA CRAGG	\$32.54
XX1334	03/10/2011	CROUSE-KIMZEY CO OF COLORADO	\$412.24
XX1335	03/10/2011	FRANCISCO CRUZ	\$77.00
XX1336	03/10/2011	DALLAS BASEBALL UMPIRE ASSOC.	\$250.00
XX1337	03/10/2011	DALLAS COUNTY SCHOOLS	\$29,094.40
XX1338	03/10/2011	DALLAS COUNTY WCID #6	\$7,185.95
XX1339	03/10/2011	DALLAS WATER UTILITIES	\$173.36
XX1340	03/10/2011	DELL MARKETING LP	\$45,695.21
XX1341	03/10/2011	DIAN WADE EXCLUSIVE	\$78.00
XX1342	03/10/2011	DONNIE DOCKINS	\$682.50
XX1343	03/10/2011	BOBBY DOE	\$382.51
XX1344	03/10/2011	DR PEPPER BOTTLING CO	\$13,334.90
XX1345	03/10/2011	DRAMATIC PUBLISHING CORP	\$110.31
XX1346	03/10/2011	EARTH PEOPLE, LLC.	\$4,000.00
XX1347	03/10/2011	EARTHGRAINS BAKING INC	\$12,386.23
XX1348	03/10/2011	EAST TEXAS CPSO	\$5,134.00
XX1349	03/10/2011	EBSCO INFORMATION SERVICES	\$2,582.82
XX1350	03/10/2011	DERRICK ELDEGE	\$77.00
XX1351	03/10/2011	HERBERT ELLIS	\$78.75
XX1352	03/10/2011	ENABLING DEVICES	\$15,982.00
XX1353	03/10/2011	CHUCK ESTILL	\$210.00
XX1354	03/10/2011	ETA/CUISENAIRE	\$249.24
XX1355	03/10/2011	BRANDI EVANS	\$350.00
XX1356	03/10/2011	JAY EVANS	\$120.50
XX1357	03/10/2011	FAIRFIELD INN BY MARRIOTT	\$1,961.02
XX1358	03/10/2011	FALCON SUPPLY	\$641.35
XX1359	03/10/2011	FALCON SUPPLY	\$1,163.33
XX1360	03/10/2011	PAUL FARMERS	\$123.00
XX1362	03/10/2011	CAROLINE FINSTEIN	\$13.34
XX1363	03/10/2011	STAN FRAZIER	\$103.00
XX1364	03/10/2011	FREE SPIRIT PUBLISHING	\$822.36
XX1365	03/10/2011	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	\$71,752.00
XX1366	03/10/2011	FRY'S ELECTRONICS	\$59.99
XX1367	03/10/2011	ASHLEY GAITHER	\$100.00
XX1368	03/10/2011	ALEJANDRO GARCIA JR.	\$92.00

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XX1369	03/10/2011	MOISES GARCIA	\$92.00
XX1370	03/10/2011	THOMAS GARRETT	\$110.00
XX1371	03/10/2011	MICHELLE GEISENDORFF	\$92.00
XX1372	03/10/2011	PAM GIBSON	\$1,180.00
XX1373	03/10/2011	GJ AUTOMOTIVE	\$506.00
XX1374	03/10/2011	RHODA GOLDEN	\$43.00
XX1375	03/10/2011	ADAM GOLDSMITH	\$120.50
XX1376	03/10/2011	KENNETH GOOLSBY	\$52.00
XX1377	03/10/2011	STEPHANIE GRAHAM	\$89.60
XX1378	03/10/2011	GRAINGER	\$2,024.82
XX1379	03/10/2011	MASHUNDRA GRAY	\$100.00
XX1380	03/10/2011	DONAL GREEN	\$92.00
XX1381	03/10/2011	JOE GREER	\$114.30
XX1382	03/10/2011	GYPSUM SUPPLY, LTD	\$1,329.68
XX1383	03/10/2011	FREDINA GUEVARA	\$30.00
XX1384	03/10/2011	JAMES HALL	\$97.00
XX1385	03/10/2011	LUPE HANEY-HALL	\$154.00
XX1386	03/10/2011	HARDIE'S FRUIT AND VEGETABLE CO	\$28,244.15
XX1387	03/10/2011	PAUL HARRIS	\$70.00
XX1388	03/10/2011	HARRIS SHEET METAL INC.	\$663.15
XX1389	03/10/2011	HARRISON SUPPLY CO., INC.	\$372.10
XX1390	03/10/2011	MARY HAVENSTRITE	\$200.00
XX1391	03/10/2011	LISA HAZELWOOD	\$100.00
XX1392	03/10/2011	THERESA HAZLETT	\$700.00
XX1393	03/10/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$179.80
XX1394	03/10/2011	JOHN HINEY	\$805.00
XX1395	03/10/2011	MIKE HOAGLAND	\$92.00
XX1396	03/10/2011	HOBBY LOBBY CREATIVE CENTERS	\$378.77
XX1397	03/10/2011	HOLT MCDUGAL	\$85.52
XX1398	03/10/2011	HOME DEPOT/GECF	\$48.67
XX1399	03/10/2011	HOME DEPOT/GECF	\$700.22
XX1400	03/10/2011	BRANDON HOPKINS	\$92.00
XX1401	03/10/2011	DEBORAH HOPSON	\$350.00
XX1402	03/10/2011	PHILLIP HUMPHRIES	\$52.00
XX1403	03/10/2011	DEBRA JARRELL	\$90.78
XX1404	03/10/2011	JASON'S DELI	\$1,544.57
XX1405	03/10/2011	JASON'S DELI	\$285.40
XX1406	03/10/2011	JASON'S DELI	\$600.75
XX1407	03/10/2011	JASON'S DELI	\$21.31
XX1408	03/10/2011	JASON'S DELI	\$229.99
XX1409	03/10/2011	ED JOHNSON	\$65.04
XX1410	03/10/2011	KELAN JONES	\$110.00
XX1411	03/10/2011	DJ JONES	\$125.00
XX1412	03/10/2011	JOSTENS INC	\$21.55
XX1413	03/10/2011	MIKE JUDKINS	\$117.50
XX1414	03/10/2011	MARGARET JUSTISS	\$44.64
XX1416	03/10/2011	SAMUEL KAYEA	\$123.00
XX1417	03/10/2011	STAR CASTLE CORPORATION	\$79.00
XX1418	03/10/2011	KIDS DISCOVERY ACADEMY, INC.	\$225.00
XX1419	03/10/2011	TARA KINGCADE	\$140.00
XX1420	03/10/2011	MICHAEL ANDREW KNEBEL	\$77.00
XX1421	03/10/2011	LANCE KNOWLES	\$110.00
XX1422	03/10/2011	KOERNER & OLENDER, P.C.	\$1,313.00
XX1423	03/10/2011	LEIGHANN KOVALCIK	\$68.35
XX1424	03/10/2011	STEPHANIE KREITMEYER	\$69.87
XX1425	03/10/2011	KROGER	\$499.29
XX1426	03/10/2011	KROGER	\$96.62

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XX1427	03/10/2011	FRANK LABARBA	\$117.00
XX1428	03/10/2011	LANSCHOOL TECHNOLOGIES, INC	\$5,199.00
XX1429	03/10/2011	CHARMAINE LARWICK	\$594.73
XX1430	03/10/2011	JON LATIMORE	\$358.75
XX1431	03/10/2011	JEFF LAVEY	\$120.00
XX1432	03/10/2011	CHUCK LECROY	\$92.00
XX1433	03/10/2011	KARL PATRICK LEE	\$52.00
XX1434	03/10/2011	LETOURNEAU & ASSOCIATES, LLC	\$17,037.50
XX1435	03/10/2011	SERGIO LEYVA	\$92.00
XX1436	03/10/2011	KEVIN LINDSTROM	\$92.00
XX1437	03/10/2011	STEPHANIE LONG	\$52.00
XX1438	03/10/2011	THOMAS LONG	\$105.00
XX1439	03/10/2011	ROWELL LUBBERS	\$116.50
XX1440	03/10/2011	MICHAEL LUSSIE	\$77.00
XX1441	03/10/2011	MAKE MUSIC	\$248.00
XX1442	03/10/2011	DAVID MANNING	\$77.00
XX1443	03/10/2011	CALLEN THOMAS CRAIG MAPLES	\$92.00
XX1444	03/10/2011	MARSH FILM	\$448.54
XX1445	03/10/2011	GRAHAM MARTIN	\$92.00
XX1446	03/10/2011	ADRIAN MARTINEZ	\$52.00
XX1447	03/10/2011	RUBEN MARTINEZ	\$92.00
XX1448	03/10/2011	JENNIFER MASTERS	\$45.00
XX1450	03/10/2011	MANDISHA MATTHEWS	\$93.45
XX1451	03/10/2011	ROBERT MAYFIELD	\$87.00
XX1452	03/10/2011	MCALISTER'S DELI	\$1,348.22
XX1453	03/10/2011	BONNIE MCCLELLAND	\$67.73
XX1454	03/10/2011	SHERRY MCCULLOCH	\$16.78
XX1455	03/10/2011	AARON MCDAVIS	\$240.00
XX1456	03/10/2011	MCKAY MUSIC CO	\$376.50
XX1457	03/10/2011	DONALD MELTON	\$67.50
XX1458	03/10/2011	LARRY MENDEZ	\$118.50
XX1459	03/10/2011	RON MERRITT	\$232.00
XX1460	03/10/2011	MESQUITE BARBEQUE	\$117.00
XX1461	03/10/2011	MESQUITE EDUCATION CORP	\$59,438.75
XX1462	03/10/2011	MESQUITE RUBBER STAMP/GARRY ELLIS	\$16.15
XX1464	03/10/2011	METROPLEX WELDING SUPPLY	\$9.52
XX1465	03/10/2011	METROPOLITAN LIFE INSURANCE COMPANY	\$5,358.16
XX1467	03/10/2011	MFAC, LLC	\$404.95
XX1468	03/10/2011	DOUG MILLER	\$77.00
XX1469	03/10/2011	EARL MILNER	\$150.00
XX1470	03/10/2011	MINEOLA HIGH SCHOOL	\$177.37
XX1471	03/10/2011	MINYARD FOOD STORES	\$56.94
XX1472	03/10/2011	ROBERT MITCHELL	\$67.50
XX1473	03/10/2011	BRENDA MONTERROSA	\$24.00
XX1474	03/10/2011	PAUL MOONEY	\$92.00
XX1475	03/10/2011	JUSTIN MOORE	\$62.00
XX1476	03/10/2011	KEVIN A MORGAN	\$21.56
XX1477	03/10/2011	MUSEUM OF NATURE AND SCIENCE	\$1,753.00
XX1478	03/10/2011	THE MUSIC STORE	\$81.77
XX1479	03/10/2011	CHRISTINA NANCE	\$120.00
XX1480	03/10/2011	NATHAN D MAIER CONSULTING ENGINEERS	\$11,840.26
XX1481	03/10/2011	DANIELLE NELSON	\$137.27
XX1482	03/10/2011	NEW COVENANT CHRISTIAN DAY CARE	\$240.00
XX1483	03/10/2011	NJWPT INC	\$585.00
XX1484	03/10/2011	CURBIE NICKERSON	\$92.00
XX1485	03/10/2011	LYNNE NOE	\$276.36
XX1487	03/10/2011	BRANDON NUNN	\$40.00

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XX1488	03/10/2011	O'ROURKE DISTRIBUTING COMPANY, INC.	\$44,584.24
XX1489	03/10/2011	ONE TIME VENDOR	\$6.35
XX1490	03/10/2011	ONE TIME VENDOR	\$94.88
XX1491	03/10/2011	DARRELL OPPER	\$103.00
XX1492	03/10/2011	ORLANDA ORTIZ	\$169.00
XX1493	03/10/2011	ORLANDA ORTIZ	\$47.00
XX1494	03/10/2011	PANERA BREAD LLC	\$33.35
XX1495	03/10/2011	DOUG PEAK	\$122.00
XX1496	03/10/2011	PEARSON EDUCATION	\$193.10
XX1497	03/10/2011	PERIPOLE BERGERAULT INC	\$431.30
XX1498	03/10/2011	CHUCK PICKRELL	\$60.00
XX1500	03/10/2011	FRANK PONTILLO	\$490.00
XX1501	03/10/2011	JOSHUA PRICE	\$75.60
XX1502	03/10/2011	PROFESSIONAL FOOD SYSTEMS	\$1,425.84
XX1503	03/10/2011	KAREN QUEEN	\$204.20
XX1504	03/10/2011	CARLOS QUINONES	\$92.00
XX1505	03/10/2011	PAUL RATKOWSKI	\$121.00
XX1506	03/10/2011	PAUL RATKOWSKI	\$115.50
XX1507	03/10/2011	REED WELLS BENSON & CO	\$480.00
XX1508	03/10/2011	SHANA REID	\$864.00
XX1509	03/10/2011	REPUBLIC SERVICES INC	\$16,198.09
XX1510	03/10/2011	LESLIE REYNOLDS	\$9.00
XX1511	03/10/2011	DERYL RIDEOUT	\$376.00
XX1512	03/10/2011	GEOFF RILEY	\$117.53
XX1513	03/10/2011	ROBERT GARDEN SCHOOL OF ART	\$284.40
XX1514	03/10/2011	STEPHEN ROBERTS	\$92.00
XX1515	03/10/2011	NICOLAS ROMERO	\$154.00
XX1516	03/10/2011	JENICE ROSS	\$270.00
XX1517	03/10/2011	ROTARY CLUB OF MESQUITE	\$64.50
XX1518	03/10/2011	BRANDON L RICKETTS	\$70.00
XX1519	03/10/2011	ANDRES SALINAS	\$92.00
XX1520	03/10/2011	GEORGE SAMUEL	\$92.00
XX1521	03/10/2011	JOHN SCHALE	\$365.00
XX1523	03/10/2011	CYNTHIA SCOTT	\$413.00
XX1525	03/10/2011	MICHAEL SCOTT	\$70.00
XX1526	03/10/2011	SECURITY SOLUTIONS OF DFW	\$1,050.00
XX1527	03/10/2011	FIDEL SERRANO	\$92.00
XX1528	03/10/2011	KATHRYN V SERRATO	\$120.00
XX1529	03/10/2011	COLLEEN SHIPP-GRIFFIN	\$11.25
XX1530	03/10/2011	TOMMY SIGLER	\$204.00
XX1531	03/10/2011	CHERI SIMS	\$47.00
XX1532	03/10/2011	SMARTS BROADCAST SYSTEMS	\$675.00
XX1533	03/10/2011	BECKY SMITH	\$75.96
XX1534	03/10/2011	JOE SMITH	\$446.25
XX1535	03/10/2011	JORDAN SMITH	\$280.00
XX1536	03/10/2011	STEVEN SMITH	\$120.00
XX1537	03/10/2011	ROBERT SMYTH	\$114.30
XX1538	03/10/2011	LARRY SNYDER	\$124.50
XX1539	03/10/2011	PEGGY SOSTAND	\$124.00
XX1540	03/10/2011	SPRING IN THE PARK	\$300.00
XX1541	03/10/2011	GREG STALEY	\$474.45
XX1542	03/10/2011	DIXIE LUCCY	\$255.00
XX1543	03/10/2011	JEANNE STONE	\$378.35
XX1544	03/10/2011	SUBWAY #7504	\$88.00
XX1548	03/10/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$909.76
XX1549	03/10/2011	TAPEONLINE TEXAS, LP	\$620.00
XX1550	03/10/2011	TASSIE BENEDICT SNIDER	\$170.60

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XX1551	03/10/2011	RODNEY TATUM	\$103.00
XX1552	03/10/2011	TERESA TAYLOR	\$574.26
XX1553	03/10/2011	TEAM GO FIGURE INC	\$2,230.76
XX1554	03/10/2011	JERRY LENZ SPORTS INC	\$408.75
XX1555	03/10/2011	TEXAS AGRILIFE RESEARCH & EXTENSION	\$240.00
XX1556	03/10/2011	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$20.00
XX1557	03/10/2011	TEXAS RANGERS BASEBALL	\$11,355.00
XX1559	03/10/2011	TEXAS TECH UNIVERSITY	\$40.00
XX1560	03/10/2011	KEVIN THOMAS	\$93.00
XX1561	03/10/2011	LAURIE SIMS THOMAS	\$176.45
XX1562	03/10/2011	CRAIG TOOKER	\$80.00
XX1563	03/10/2011	TOWN EAST FORD	\$957.66
XX1564	03/10/2011	TREETOP PUBLISHING	\$190.00
XX1565	03/10/2011	TRINITY ARMORED SECURITY INC	\$6,672.50
XX1567	03/10/2011	TTA/C AIR CONDITIONING & HEATING INC	\$298.64
XX1568	03/10/2011	JENNIFER M TURNER	\$255.51
XX1569	03/10/2011	SHEA TURNER	\$131.25
XX1570	03/10/2011	TXCPSO INC	\$125.00
XX1571	03/10/2011	TXU ENERGY	\$1,140.00
XX1572	03/10/2011	DAVE TYSON	\$100.00
XX1573	03/10/2011	UIL	\$164.75
XX1574	03/10/2011	UNITED REFRIGERATION INC	\$192.04
XX1575	03/10/2011	TOMMY VANNATTA	\$93.00
XX1576	03/10/2011	VERIZON WIRELESS	\$37.99
XX1577	03/10/2011	VISTAR	\$140.82
XX1578	03/10/2011	LAURA WADE	\$516.73
XX1579	03/10/2011	BARRY WALKER	\$60.00
XX1580	03/10/2011	LINDA WAYMAN	\$2,430.00
XX1581	03/10/2011	MARY SUZANNE WEAVER	\$115.50
XX1583	03/10/2011	ROBERT WEYRICK	\$112.00
XX1584	03/10/2011	WHATABURGER	\$850.12
XX1585	03/10/2011	WHATABURGER	\$158.76
XX1586	03/10/2011	WHATABURGER OF MESQUITE	\$123.40
XX1587	03/10/2011	LANETIA JAMES WILLIAMS	\$300.00
XX1588	03/10/2011	CRAIG WILSON	\$120.00
XX1589	03/10/2011	LYNNE ARDELLE WILSON	\$51.92
XX1590	03/10/2011	TOM WITHROW	\$77.00
XX1591	03/10/2011	GARY WRIGHT	\$117.00
XX1592	03/10/2011	CHRIS WYONT	\$60.00
XX1593	03/10/2011	XETA TECHNOLOGIES, INC.	\$113,186.34
XX1594	03/10/2011	GEORGE YARBROUGH	\$75.00
XX1595	03/10/2011	LAHOUSSINE YASSINI	\$92.00
XX1596	03/10/2011	STEVE YOCOM	\$175.00
XX1597	03/09/2011	TODD BREWER	\$200.00
XX1598	03/10/2011	MARTINEZ RESTAURANT	\$240.00
XX1599	03/10/2011	TABSE	\$560.00
XX1602	03/21/2011	ANGIE KLUTTS	\$336.25
XX1603	03/21/2011	HARRY TSCHOERNER	\$90.95
XX1604	03/22/2011	A & W BEARINGS	\$243.81
XX1605	03/22/2011	A 1 PROMOTIONS	\$1,717.52
XX1606	03/22/2011	ERIC CALDWELL	\$596.37
XX1607	03/22/2011	AACA PARTS & SUPPLIES	\$84.96
XX1608	03/22/2011	ACCU-TECH CORPORATION	\$2,064.40
XX1610	03/22/2011	RYAN AGRIMSON	\$538.00
XX1611	03/22/2011	ALL FOR KIDZ	\$3,625.00
XX1612	03/22/2011	ALTERNATOR SERVICE, INC.	\$745.00
XX1614	03/22/2011	AMBIUS, INC.	\$150.00

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XX1620	03/22/2011	AMERICAN THERMOFORM	\$297.67
XX1621	03/22/2011	ANIXTER INC.	\$530.10
XX1622	03/22/2011	PHIL APPENZELLER	\$1,579.40
XX1623	03/22/2011	APPLE INC	\$879.85
XX1624	03/22/2011	RICHARD ARMAND	\$44.93
XX1626	03/22/2011	TONI ARNOLD	\$376.25
XX1627	03/22/2011	SHARON ATKINS	\$24.05
XX1628	03/22/2011	ATOMIC LEARNING, INC	\$127,584.00
XX1629	03/22/2011	AMIANNE BAILEY	\$126.00
XX1630	03/22/2011	BERNADETTE BAKER	\$100.00
XX1631	03/22/2011	CYNTHIA BARBANERA	\$128.00
XX1632	03/22/2011	DEBBIE BARBOUR	\$101.15
XX1633	03/22/2011	BAYES ACHIEVEMENT CENTER INC	\$35,722.50
XX1634	03/22/2011	BENCHMARK EDUCATION	\$676.50
XX1635	03/22/2011	NANCY BIDWELL	\$582.00
XX1637	03/22/2011	GARY BINGHAM	\$1,374.40
XX1640	03/22/2011	BLUE RAVEN TECHNOLOGY, INC.	\$289.00
XX1641	03/22/2011	BLUE SKY SOD FARM L.L.C.	\$310.50
XX1642	03/22/2011	CONNIE BOONE	\$54.65
XX1643	03/22/2011	ANNAELISE BOWMAN	\$100.00
XX1644	03/22/2011	BROADCAST WORKS!	\$655.41
XX1645	03/22/2011	RICHARD BROUSSARD	\$62.29
XX1646	03/22/2011	CARL BROWN	\$80.00
XX1647	03/22/2011	BUCK'S WHEEL & EQUIP	\$252.78
XX1648	03/22/2011	BUILDERS STONE SUPPLY, INC.	\$1,540.08
XX1649	03/22/2011	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX1650	03/22/2011	C & H DISTRIBUTORS	\$4,803.65
XX1651	03/22/2011	CACTUS COMPUTER, INC.	\$8,932.25
XX1652	03/22/2011	CHARLES CALLOWAY	\$96.00
XX1655	03/22/2011	CENTRAL ENGINEERING SUPPLY	\$1,167.02
XX1656	03/22/2011	CHERYL COX EDUCATIONAL CONSULTANTS	\$612.53
XX1657	03/22/2011	CHICK-FIL-A	\$1,781.65
XX1658	03/22/2011	CHICK-FIL-A	\$188.00
XX1659	03/22/2011	CHICK-FIL-A	\$89.89
XX1660	03/22/2011	CHICK-FIL-A	\$109.92
XX1661	03/22/2011	CHICK FIL A	\$85.50
XX1662	03/22/2011	CHRISTAL VISION, INC.	\$1,162.23
XX1663	03/22/2011	CICI'S PIZZA #4	\$102.87
XX1664	03/22/2011	JONI A. CLARK	\$537.86
XX1665	03/22/2011	CLOWN COMPANY	\$570.00
XX1666	03/22/2011	COASTAL TRAINING TECHNOLOGIES	\$456.23
XX1667	03/22/2011	NADINE COLE	\$700.00
XX1668	03/22/2011	COLLEGE BOARD	\$225.00
XX1669	03/22/2011	COMBINE MECHANICAL	\$7,068.50
XX1671	03/22/2011	COMPRESSORS UNLIMITED	\$5,550.00
XX1672	03/22/2011	CONTINENTAL BATTERY CO	\$33.05
XX1673	03/22/2011	DOUG COOK	\$25.00
XX1674	03/22/2011	ELIZABETH CORTEZ	\$27.99
XX1676	03/22/2011	CREATIVE TEACHING SENSATIONS	\$20.00
XX1677	03/22/2011	CROUSE-KIMZEY CO OF COLORADO	\$573.63
XX1678	03/22/2011	DAILY COMMERCIAL RECORD	\$161.32
XX1679	03/22/2011	CAROL DAVIES	\$60.00
XX1680	03/22/2011	KRISTIN DAVIS	\$78.44
XX1681	03/22/2011	DECKER MECHANICAL	\$56,725.69
XX1682	03/22/2011	DELL MARKETING LP	\$114.99
XX1683	03/22/2011	DIAN WADE EXCLUSIVE	\$1,200.00
XX1684	03/22/2011	MARIA DIAZ	\$69.96

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XX1685	03/22/2011	DINAH-MIGHT ADVENTURES, LP	\$24.45
XX1686	03/22/2011	DLT SOLUTIONS, INC.	\$1,570.00
XX1687	03/22/2011	BOBBY DOE	\$250.70
XX1688	03/22/2011	DR PEPPER BOTTLING CO	\$218.10
XX1689	03/22/2011	DREAM RANCH OFFICE SUPPLIES	\$176.75
XX1690	03/22/2011	BLANCHE RENEE' DUCKWORTH	\$37.00
XX1692	03/22/2011	ASHLEY DURANT	\$60.00
XX1693	03/22/2011	TUFF STUFF & MORE	\$785.28
XX1695	03/22/2011	ETA/CUISENAIRE	\$6,131.90
XX1696	03/22/2011	EXPRESS BOOKSELLERS LLC	\$519.50
XX1697	03/22/2011	ARCHIMEDES FAULKNER	\$260.00
XX1698	03/22/2011	ARCHIMEDES FAULKNER	\$760.00
XX1701	03/22/2011	GLAZIER FOOTBALL CLINICS	\$299.00
XX1702	03/22/2011	JEFF FULLER	\$171.79
XX1703	03/22/2011	FUSES UNLIMITED	\$97.81
XX1705	03/22/2011	ISRAEL GARCIA	\$413.00
XX1706	03/22/2011	GBC	\$408.00
XX1707	03/22/2011	GEC VENTURE'S INC.	\$3,750.00
XX1708	03/22/2011	EDGAR GONZALEZ	\$77.00
XX1710	03/22/2011	KERRY GRAHAM	\$500.00
XX1711	03/22/2011	GRAINGER	\$582.43
XX1712	03/22/2011	SARA GREATHOUSE	\$60.00
XX1715	03/22/2011	CHRISTINA HALL	\$1,020.00
XX1716	03/22/2011	KELLI HARRIS	\$16.42
XX1717	03/22/2011	HOME DEPOT/GECF	\$55.76
XX1718	03/22/2011	JOHN HUGHES	\$129.57
XX1719	03/22/2011	AMANDA HUSMAN	\$413.00
XX1720	03/22/2011	NANCY JACQUEZ	\$31.20
XX1721	03/22/2011	ASHLEY JAKEWAY	\$915.00
XX1722	03/22/2011	JASON'S DELI	\$40.00
XX1723	03/22/2011	JASON'S DELI	\$101.56
XX1724	03/22/2011	JESSE'S PICTURE FRAMING	\$13.60
XX1725	03/22/2011	JIM'S TROPHY SHOP INC	\$4,538.60
XX1726	03/22/2011	JOHNSON CONTROLS	\$3,381.80
XX1728	03/22/2011	JONES SCHOOL SUPPLY CO INC	\$112.56
XX1729	03/22/2011	KIM JORDAN	\$31.92
XX1730	03/22/2011	JOSTENS INC	\$717.77
XX1731	03/22/2011	K-T GALVANIZING COMPANY, INC.	\$163.80
XX1732	03/22/2011	AMANDA KELLER	\$100.00
XX1734	03/22/2011	WILLIAM J KERMODE JR.	\$95.37
XX1735	03/22/2011	KINGDOM KIDS DEVELOPMENT CTR	\$240.00
XX1736	03/22/2011	LEIGHANN KOVALCIK	\$59.51
XX1737	03/22/2011	KROGER	\$2,085.52
XX1738	03/22/2011	KUBY'S SAUSAGE HOUSE	\$66.46
XX1739	03/22/2011	L-1 ENROLLMENT SERVICES DIVISION	\$753.00
XX1740	03/22/2011	NICK LAROCCA	\$275.00
XX1741	03/22/2011	LEARNING SEED	\$104.00
XX1743	03/22/2011	LIBERTS	\$1,224.22
XX1746	03/22/2011	LONE STAR PERCUSSION	\$18,123.08
XX1747	03/22/2011	ELAINE LOWERY	\$304.00
XX1749	03/22/2011	MELVIN MACHAYO	\$107.00
XX1750	03/22/2011	MAGNATAG	\$147.68
XX1751	03/22/2011	CONNIE MALLORY	\$27.79
XX1753	03/22/2011	MANDISHA MATTHEWS	\$413.00
XX1756	03/22/2011	GEORGIA MAYO	\$62.80
XX1757	03/22/2011	TERRIE MCCLUNG	\$174.36
XX1758	03/22/2011	MELISSA MENDEZ	\$27.10

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XX1759	03/22/2011	MESQUITE CHAMBER OF COMMERCE	\$100.00
XX1760	03/22/2011	MESQUITE DONUT SHOP-HO MAN LEE	\$44.00
XX1761	03/22/2011	(MEA) MESQUITE EDUCATION ASSOC	\$60.00
XX1762	03/22/2011	DON CARTER LANES, INC	\$629.40
XX1763	03/22/2011	JENNIFER LEE MILLAR	\$6.10
XX1764	03/22/2011	ALMA MILLER	\$750.00
XX1765	03/22/2011	WANDA MINGLE	\$147.47
XX1766	03/22/2011	WILLIAM JEREMY MITCHELL	\$103.00
XX1768	03/22/2011	BENJAMIN MORGAN	\$77.00
XX1769	03/22/2011	HOUSTON MOUNT	\$92.00
XX1770	03/22/2011	MTS SAFETY PRODUCTS INC	\$25.77
XX1772	03/22/2011	MUSEUM OF NATURE AND SCIENCE	\$1,165.00
XX1773	03/22/2011	MUSIC IN MOTION	\$392.70
XX1774	03/22/2011	NASCO \ ARISTOTLE CORPORTATION	\$201.20
XX1775	03/22/2011	NASSP	\$1,037.30
XX1776	03/22/2011	NATHAN D MAIER CONSULTING ENGINEERS	\$7,633.59
XX1777	03/22/2011	NATIONAL READING STYLES (NRSI)	\$99.95
XX1778	03/22/2011	NATIONAL TICKET COMPANY	\$178.16
XX1779	03/22/2011	NJWPT INC	\$275.00
XX1780	03/22/2011	NSYNC SERVICES, INC.	\$8,551.40
XX1781	03/22/2011	ONE TIME VENDOR	\$5.15
XX1782	03/22/2011	ONE TIME VENDOR	\$11.65
XX1783	03/22/2011	ONE TIME VENDOR	\$5.50
XX1784	03/22/2011	ONE TIME VENDOR	\$50.00
XX1785	03/22/2011	ONE TIME VENDOR	\$5.00
XX1786	03/22/2011	ONE TIME VENDOR	\$5.00
XX1787	03/22/2011	ONE TIME VENDOR	\$5.00
XX1788	03/22/2011	ONE TIME VENDOR	\$5.00
XX1789	03/22/2011	ONE TIME VENDOR	\$16.00
XX1790	03/22/2011	ONE TIME VENDOR	\$5.00
XX1791	03/22/2011	ONE TIME VENDOR	\$5.00
XX1793	03/22/2011	MISTY OWEN	\$3,118.00
XX1794	03/22/2011	GABE OWENS	\$70.95
XX1796	03/22/2011	JACK PACKER	\$801.95
XX1797	03/22/2011	JAMES PAGE	\$92.00
XX1798	03/22/2011	PANERA BREAD LLC	\$64.95
XX1799	03/22/2011	PARCEL EXPRESS	\$6.95
XX1803	03/22/2011	AUBREY PERRY	\$900.00
XX1804	03/22/2011	JANICE PICARD	\$100.00
XX1805	03/22/2011	PITSCO LEGO DACTA	\$8,311.07
XX1806	03/22/2011	PIZZA INN	\$21.63
XX1807	03/22/2011	PLANO WEST SENIOR HIGH SCHOOL	\$75.00
XX1809	03/22/2011	PRIDE OF TEXAS FESTIVAL	\$145.00
XX1810	03/22/2011	PRIMARY CONCEPTS/CONCEPTS TO GO	\$887.04
XX1811	03/22/2011	VIVIAN CAROLYN PYLES	\$224.00
XX1812	03/22/2011	VIVIAN CAROLYN PYLES	\$859.05
XX1813	03/22/2011	QUALITY PRO PAINTING	\$1,429.12
XX1814	03/22/2011	R & H PARTS AND SERVICE	\$286.88
XX1815	03/22/2011	RADIO SHACK	\$35.97
XX1816	03/22/2011	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX1817	03/22/2011	DEANNA RAMIREZ	\$89.87
XX1818	03/22/2011	EDGAR RANGEL	\$92.00
XX1819	03/22/2011	REALLY GOOD STUFF INC	\$231.74
XX1820	03/22/2011	RESOURCES FOR READING	\$435.40
XX1821	03/22/2011	RHYTHM BAND INSTRUMENTS INC	\$1,000.00
XX1822	03/22/2011	ROCKWALL HEATH HIGH SCHOOL	\$825.00
XX1823	03/22/2011	GAIL ROWDEN	\$146.00

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XX1825	03/22/2011	SAMUEL FRENCH INC	\$375.00
XX1826	03/22/2011	GEORGE SAMUEL	\$92.00
XX1827	03/22/2011	KRISTINE SANCHEZ	\$35.00
XX1828	03/22/2011	SCHOLASTIC BOOK FAIRS INC	\$2,864.62
XX1829	03/22/2011	MARK SCHROEDER	\$125.00
XX1830	03/22/2011	TINA SCOTT	\$98.31
XX1831	03/22/2011	WILLIAM SEFZIK	\$201.10
XX1834	03/22/2011	DONALD T SHELLEY	\$100.00
XX1835	03/22/2011	SIGMA SOLUTIONS, INC.	\$11,000.00
XX1837	03/22/2011	KIMBERLY SMALL	\$68.00
XX1838	03/22/2011	ISRAEL SOTELO	\$92.00
XX1839	03/22/2011	JODI SPARROW	\$100.00
XX1840	03/22/2011	SPIRIT EVENT COORDINATORS	\$300.00
XX1841	03/22/2011	SPORTSDECALS INC	\$39.70
XX1842	03/22/2011	GREG STALEY	\$155.00
XX1844	03/22/2011	STERLING PERSONNEL SERVICE	\$826.27
XX1845	03/22/2011	STREAM GUYS	\$286.67
XX1846	03/22/2011	SUBWAY #7504	\$361.00
XX1847	03/22/2011	KAREN SULLIVAN	\$898.00
XX1848	03/22/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$1,084.65
XX1849	03/22/2011	RUSTY TALBOT	\$164.92
XX1850	03/22/2011	TALES FOR TEACHING	\$3,743.93
XX1851	03/22/2011	CARY TANAMACHI	\$1,394.40
XX1852	03/22/2011	TASBO	\$125.00
XX1853	03/22/2011	MEGAN K TAYLOR	\$43.28
XX1854	03/22/2011	TEMPERATURE CONTROL SYSTEMS INC	\$736.32
XX1855	03/22/2011	TEXAS EDUCATION AGENCY	\$50.00
XX1856	03/22/2011	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$4,440.00
XX1857	03/22/2011	TASHARIA THOMAS	\$130.00
XX1858	03/22/2011	TOLBERT ELECTRIC	\$328.13
XX1859	03/22/2011	THE TONY FRANKLIN COMPANIES, LLC	\$1,595.00
XX1860	03/22/2011	TOWN EAST FORD	\$118.50
XX1861	03/22/2011	TRANE COMPANY	\$1,949.74
XX1862	03/22/2011	BRITTNEY TUBB	\$250.00
XX1863	03/22/2011	SPORT SUPPLY GROUP	\$262.60
XX1864	03/22/2011	UNIVERSITY OF TEXAS AT AUSTIN	\$172.50
XX1867	03/22/2011	BILL WADE	\$64.60
XX1869	03/22/2011	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX1870	03/22/2011	ELIZABETH WARRICK	\$60.00
XX1871	03/22/2011	JOYCE WASCOM	\$216.00
XX1872	03/22/2011	RUSSELL WEEKS	\$721.00
XX1873	03/22/2011	ROBERT WELCH	\$107.00
XX1874	03/22/2011	MONICA WEST	\$29.96
XX1875	03/22/2011	WHATABURGER/BARRAND INC.	\$170.90
XX1876	03/22/2011	WHATABURGER	\$14.04
XX1877	03/22/2011	WHATABURGER OF MESQUITE	\$547.73
XX1878	03/22/2011	WHATABURGER#117	\$76.88
XX1879	03/22/2011	CASONDRA WILBURN	\$888.00
XX1880	03/22/2011	TARA WILCOX	\$1,093.55
XX1881	03/22/2011	GARY WILLIAMS	\$125.00
XX1882	03/22/2011	CHASSORDEE WILLIE	\$17.80
XX1883	03/22/2011	WILLS POINT HIGH SCHOOL	\$225.00
XX1884	03/22/2011	WILLIAM T WISSEN	\$40.99
XX1885	03/22/2011	LJUANTE OMAR WOODSWOODS	\$100.00
XX1886	03/22/2011	JULIE WOOLLY	\$111.02
XX1887	03/22/2011	TAMARA WOOTEN	\$540.00
XX1888	03/22/2011	WORLD OF SOCCER	\$3,859.50

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XX1889	03/22/2011	ARTEMAX INC	\$107.56
XX1890	03/22/2011	YOUTHLIGHT INC	\$86.73
XX1892	03/23/2011	U S POST OFFICE	\$2,005.52
XX1893	03/24/2011	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$247.50
XX1896	03/24/2011	ALCHEMY SOLUTIONS INC.	\$2,640.00
XX1897	03/24/2011	JOHN ALEXANDER	\$297.50
XX1898	03/24/2011	CRAIG ALFORD	\$1,450.00
XX1901	03/24/2011	ARAMARK REFRESHMENT SERVICE	\$125.81
XX1902	03/24/2011	ART IMAGE PUBLICATION INC.	\$84.00
XX1903	03/24/2011	ASCD	\$1,221.97
XX1904	03/24/2011	AT&T LONG DISTANCE	\$389.59
XX1905	03/24/2011	ATMOS ENERGY	\$66,677.00
XX1906	03/24/2011	ATTAINMENT CO INC	\$74.00
XX1907	03/24/2011	BRETT BAILEY	\$70.00
XX1908	03/24/2011	BANDMANS COMPANY	\$578.95
XX1909	03/24/2011	CYNTHIA BARBANERA	\$92.00
XX1910	03/24/2011	ROGER BARRINGER	\$245.00
XX1911	03/24/2011	BAUDVILLE	\$226.65
XX1912	03/24/2011	SHERRIE BEARD	\$46.22
XX1914	03/24/2011	BENCHMARK EDUCATION	\$1,109.90
XX1915	03/24/2011	LAURA K BENNETT	\$78.33
XX1916	03/24/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$502.96
XX1918	03/24/2011	BIRDVILLE CHOIR FESTIVAL	\$600.00
XX1919	03/24/2011	ASHLEY NICOLE BLAKELY	\$188.87
XX1920	03/24/2011	BLUE RAVEN TECHNOLOGY, INC.	\$47.23
XX1921	03/24/2011	BMI EDUCATIONAL SERV	\$140.38
XX1922	03/24/2011	KARA BOAZ	\$700.00
XX1923	03/24/2011	DEBBIE BOGGS	\$198.58
XX1924	03/24/2011	KATHRYN BOHLING	\$498.90
XX1925	03/24/2011	BOROUGHES SIGNS	\$370.00
XX1926	03/24/2011	DOUG BOYD	\$262.50
XX1927	03/24/2011	BRAINPOP LLC	\$995.00
XX1928	03/24/2011	DONALD BRASWELL	\$800.00
XX1929	03/24/2011	KIM BROADWAY	\$76.00
XX1930	03/24/2011	CHRIS BROWN	\$176.00
XX1931	03/24/2011	KEN BUCK	\$198.97
XX1932	03/24/2011	KEN BUCK	\$81.85
XX1933	03/24/2011	CALLOWAY HOUSE INC	\$72.92
XX1935	03/24/2011	ANAIDA CESTERO PADILLA	\$540.00
XX1936	03/24/2011	DUSTIN CHAUTIN	\$148.75
XX1937	03/24/2011	JENNIFER CHEN	\$42.00
XX1938	03/24/2011	CHERYL COX EDUCATIONAL CONSULTANTS	\$353.74
XX1939	03/24/2011	CHICK FIL A	\$236.95
XX1940	03/24/2011	CHICK FIL A	\$102.67
XX1941	03/24/2011	CHICK FIL A	\$330.25
XX1942	03/24/2011	CHICK-FIL-A	\$38.00
XX1943	03/24/2011	CONNIE DIANE CHILDERS	\$150.00
XX1944	03/24/2011	CICI ENTERPRISES INC	\$591.02
XX1945	03/24/2011	CICI'S PIZZA	\$50.00
XX1946	03/24/2011	CICI'S PIZZA #4	\$66.91
XX1948	03/24/2011	CINTAS - R.U.S., L.P.	\$102.48
XX1950	03/24/2011	COGENT COMMUNICATIONS, INC.	\$1,894.38
XX1951	03/24/2011	MARK CONAWAY	\$150.00
XX1952	03/24/2011	CONTINENTAL BATTERY CO	\$288.11
XX1953	03/24/2011	DOUG COOK	\$174.00
XX1954	03/24/2011	CRANDALL HIGH SCHOOL	\$293.00
XX1955	03/24/2011	CROUSE-KIMZEY CO OF COLORADO	\$65.01

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XX1956	03/24/2011	HEATHER CUMMINGS	\$888.00
XX1957	03/24/2011	DALLAS ATHLETIC CLUB	\$71.45
XX1958	03/24/2011	DALLAS BASEBALL UMPIRE ASSOC.	\$125.00
XX1959	03/24/2011	DALLAS COUNTY WCID #6	\$2,324.29
XX1960	03/24/2011	DALLAS LIGHT BULB DELIVER	\$3,375.50
XX1961	03/24/2011	DALLAS POPCORN DIST INC	\$60.00
XX1962	03/24/2011	VERREE DANNEN	\$297.36
XX1963	03/24/2011	CHRISTINA DAVIS	\$413.00
XX1964	03/24/2011	EDNA DEALEJANDRO	\$297.36
XX1965	03/24/2011	DECKER MECHANICAL	\$13,136.49
XX1967	03/24/2011	DELL MARKETING LP	\$2,148.74
XX1968	03/24/2011	DISCOUNT HELIUM OF DALLAS, INC	\$70.00
XX1969	03/24/2011	DONNIE DOCKINS	\$113.75
XX1970	03/24/2011	KASEY W DOOLEY	\$106.00
XX1972	03/24/2011	DRIVE TRAIN OF MESQUITE	\$108.00
XX1973	03/24/2011	EDUCATION SERVICE CENTER REGION 10	\$1,710.00
XX1974	03/24/2011	SHEENA FLORES	\$600.00
XX1975	03/24/2011	FRY'S ELECTRONICS	\$77.49
XX1976	03/24/2011	FURNITURE MEDIC	\$500.00
XX1977	03/24/2011	CITY OF GARLAND	\$3,843.59
XX1978	03/24/2011	GARY J. SHUTTLEWORTH	\$130.90
XX1979	03/24/2011	PAUL GATES	\$70.00
XX1980	03/24/2011	GBC	\$200.00
XX1981	03/24/2011	MICHELE SUMMERALL	\$1,396.00
XX1982	03/24/2011	STEPHANIE GRAHAM	\$84.20
XX1983	03/24/2011	KELLIE HADDOCK	\$45.73
XX1984	03/24/2011	DONNA HENRY	\$102.59
XX1985	03/24/2011	ASHLEY HESLEP	\$100.00
XX1986	03/24/2011	SANDRA HICKS	\$138.17
XX1987	03/24/2011	BRIAN HILL	\$253.75
XX1988	03/24/2011	JOHN HINEY	\$315.00
XX1990	03/24/2011	LAURIE HUFF	\$98.85
XX1991	03/24/2011	IN-LINE SKATING 101	\$1,640.00
XX1993	03/24/2011	JESUIT COLLEGE PREPARATORY	\$150.00
XX1994	03/24/2011	TALITHE JOHNSON	\$679.91
XX1995	03/24/2011	JOSTENS INC	\$978.77
XX1996	03/24/2011	SEAN KALKREUTH	\$327.00
XX1997	03/24/2011	KINGS DELIGHT	\$2,508.00
XX1998	03/24/2011	ANGELA KUCMIERZ	\$1,257.50
XX1999	03/24/2011	LAND O' LAKES INC	\$23,402.00
XX2000	03/24/2011	CHRISTOPHER LARSON	\$144.00
XX2001	03/24/2011	JANELL LIPPOLD	\$87.22
XX2002	03/24/2011	GEORGE LITTLE	\$150.00
XX2003	03/24/2011	THOMAS LONG	\$175.00
XX2004	03/24/2011	LONGHORN COUNCIL BSA	\$152.00
XX2005	03/24/2011	LONGHORN COUNCIL BSA	\$389.00
XX2007	03/24/2011	LONGHORN COUNCIL BSA	\$228.00
XX2008	03/24/2011	NGOC-LE MADDOX	\$413.00
XX2009	03/24/2011	ALANE MALONE	\$181.40
XX2010	03/24/2011	SYLVIA G MARTINEZ	\$183.14
XX2012	03/24/2011	LEAH S MAULDIN	\$300.00
XX2013	03/24/2011	MARY E MCDERMOTT	\$140.00
XX2014	03/24/2011	MCKAY MUSIC CO	\$439.00
XX2015	03/24/2011	MEDCO SUPPLY COMPANY	\$1,371.33
XX2017	03/24/2011	STEVEN MERRILL	\$72.00
XX2018	03/24/2011	CITY OF MESQUITE COLLECTIONS	\$9.30
XX2019	03/24/2011	MESQUITE BARBEQUE	\$800.00

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XX2020	03/24/2011	MESQUITE SPORTS /DANNY R GREGORY	\$720.00
XX2021	03/24/2011	DONNA MIDDLEBROOKS	\$100.00
XX2023	03/24/2011	WANDA MINGLE	\$579.91
XX2024	03/24/2011	MINYARD FOOD STORES	\$25.30
XX2025	03/24/2011	SALLY MITCHELL	\$280.20
XX2026	03/24/2011	MIXED BAG DESIGNS	\$2,777.78
XX2027	03/24/2011	MUSEUM OF NATURE AND SCIENCE	\$257.50
XX2028	03/24/2011	MCKENZIE MUSGROVE	\$80.00
XX2030	03/24/2011	MICHELLE NEUROHR	\$17.64
XX2032	03/24/2011	PAM O'BRIEN	\$60.00
XX2033	03/24/2011	OGBURN'S TRUCK PARTS	\$769.62
XX2040	03/24/2011	MATT PALFREYMAN	\$148.75
XX2041	03/24/2011	PANERA BREAD LLC	\$611.32
XX2042	03/24/2011	RON PARKER	\$227.75
XX2043	03/24/2011	VICTOR PEREZ	\$184.00
XX2044	03/24/2011	PERIPOLE BERGERAULT INC	\$297.70
XX2045	03/24/2011	PERMA-BOUND	\$85.55
XX2046	03/24/2011	PINNACLE MEDICAL MANAGEMENT CORP	\$602.00
XX2047	03/24/2011	JOEL POLICE	\$413.00
XX2048	03/24/2011	FRANK PONTILLO	\$533.75
XX2049	03/24/2011	KRISTI POTTORFF	\$10.10
XX2051	03/24/2011	R & H PARTS AND SERVICE	\$132.38
XX2052	03/24/2011	VAN RAGSDALE	\$125.00
XX2053	03/24/2011	RAINBOW BOOK COMPANY	\$360.51
XX2054	03/24/2011	RBC MUSIC CO	\$241.00
XX2055	03/24/2011	REGION XIII-ESC	\$215.00
XX2056	03/24/2011	RESOURCE FOR EDUCATORS	\$198.00
XX2057	03/24/2011	RICH-SEAPAK	\$8,040.00
XX2058	03/24/2011	KYLE RIMLER	\$56.98
XX2059	03/24/2011	JAMES RIMMER	\$263.00
XX2060	03/24/2011	ROCKWALL HEATH HIGH SCHOOL	\$550.00
XX2062	03/24/2011	TUDDY RYAN	\$8.50
XX2063	03/24/2011	KRISTINE SANCHEZ	\$42.56
XX2064	03/24/2011	SCOTT SANDBERG	\$200.00
XX2065	03/24/2011	VIRGINIA SANZRAMIREZ	\$297.36
XX2066	03/24/2011	SOUTHERN FOODS, LP	\$212,884.25
XX2067	03/24/2011	SCHOLASTIC BOOK FAIRS INC	\$3,052.82
XX2068	03/24/2011	SCHOLASTIC BOOK FAIRS INC	\$1,817.39
XX2069	03/24/2011	SHAMROCK FLORIST	\$92.60
XX2070	03/24/2011	AARON DANIEL SHEDD	\$17.50
XX2071	03/24/2011	MARY SHEWMAKE	\$68.36
XX2073	03/24/2011	MARY ANN SHUPE	\$877.28
XX2074	03/24/2011	JOE SMITH	\$280.00
XX2076	03/24/2011	SPRING CREEK BARBEQUE	\$3,339.00
XX2077	03/24/2011	GREG STALEY	\$150.00
XX2078	03/24/2011	BRENDA STANDIFER	\$54.92
XX2079	03/24/2011	STERLING PERSONNEL SERVICE	\$796.40
XX2080	03/24/2011	JEANNE STONE	\$122.76
XX2081	03/24/2011	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$6,860.00
XX2082	03/24/2011	TASBO	\$125.00
XX2083	03/24/2011	TASSP	\$195.00
XX2084	03/24/2011	BUCKY TAYLOR	\$47.47
XX2085	03/24/2011	TEAM GO FIGURE INC	\$4,213.50
XX2086	03/24/2011	TEXAS SUMO	\$1,445.00
XX2087	03/24/2011	BRIANNA TURNER	\$89.04
XX2088	03/24/2011	DONJA TURNER	\$13.23
XX2089	03/24/2011	SHEA TURNER	\$201.25

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XX2090	03/24/2011	TX PEF, INC	\$1,200.00
XX2093	03/24/2011	LAURA WEED	\$76.91
XX2094	03/24/2011	WEST INDEPENDENT SCHOOL DISTRICT	\$121.25
XX2095	03/24/2011	WEST INDEPENDENT SCHOOL DISTRICT	\$119.11
XX2096	03/24/2011	WESTONE LABORATORIES INC	\$62.70
XX2097	03/24/2011	WHATABURGER#882	\$207.70
XX2098	03/24/2011	CHERYL WILSON	\$150.00
XX2100	03/24/2011	1 PRIORITY ENVIRONMENTAL SERVICES INC	\$87,604.93
XX2103	03/24/2011	CUSTER ENTERPRISES	\$948.75
XX2104	03/24/2011	ROGERS JR HOUSE MOVING/TONY G ROGERS JR	\$16,203.50
XX2105	03/25/2011	APPLE INC	\$1,580.25
XX2107	03/29/2011	CARL N ALLEN JR	\$768.84
XX2108	03/29/2011	EXXON/MOBIL	\$100.73
XX2109	03/29/2011	ACADEMIC COMMUNICATION	\$27.50
XX2110	03/29/2011	ACCU-TECH CORPORATION	\$106.55
XX2111	03/29/2011	ACET	\$300.00
XX2112	03/29/2011	ADVANCED PAVING CO	\$12,714.25
XX2113	03/29/2011	CRAIG ALFORD	\$630.50
XX2114	03/29/2011	YENNY ALVAREZ	\$175.00
XX2120	03/29/2011	ANIXTER INC.	\$3,202.95
XX2121	03/29/2011	APPLE COMPUTER INC	\$303.20
XX2122	03/29/2011	HEATH ARCHER	\$413.00
XX2123	03/29/2011	ARGYLE HIGH SCHOOL	\$300.00
XX2124	03/29/2011	RICHARD ARMAND	\$173.40
XX2125	03/29/2011	AUDIO ENHANCEMENT INC	\$200.00
XX2126	03/29/2011	AUTISTIC TREATMENT CENTER	\$24,480.75
XX2127	03/29/2011	JON BADEN	\$105.00
XX2128	03/29/2011	BARTON LANDSCAPING INC	\$4,376.49
XX2129	03/29/2011	DEBRA BASSINGER	\$200.00
XX2130	03/29/2011	BAUDVILLE	\$736.44
XX2132	03/29/2011	BENCHMARK EDUCATION	\$3,785.10
XX2133	03/29/2011	NANCY BIDWELL	\$66.00
XX2134	03/29/2011	BIG D TOOL CENTER	\$1,385.55
XX2135	03/29/2011	ANNA BIGGS	\$54.00
XX2136	03/29/2011	BILINGUAL THERAPIES, INC	\$10,914.58
XX2138	03/29/2011	BLUE RAVEN TECHNOLOGY, INC.	\$578.00
XX2139	03/29/2011	NINA BOSWELL	\$54.00
XX2140	03/29/2011	JOLENE BOURQUE	\$100.00
XX2141	03/29/2011	BRAINPOP LLC	\$1,691.50
XX2142	03/29/2011	BRAINPOP LLC	\$2,990.00
XX2143	03/29/2011	BRODART CO	\$15.60
XX2144	03/29/2011	BUCK N LOONS	\$525.00
XX2145	03/29/2011	BUDGET TRUCK RENTAL, LLC	\$370.97
XX2146	03/29/2011	ERIN BURDETTE	\$60.00
XX2147	03/29/2011	TROY BURKE	\$332.50
XX2148	03/29/2011	MELISSA BURTON	\$538.00
XX2149	03/29/2011	BUSH'S CHICKEN	\$82.50
XX2151	03/29/2011	LORI CAROTHERS	\$401.80
XX2152	03/29/2011	MANDY CASEY	\$538.00
XX2153	03/29/2011	CENTRAL ENGINEERING SUPPLY	\$152.86
XX2154	03/29/2011	CESCO INC	\$468.08
XX2155	03/29/2011	CHANNING BETE COMPANY	\$13,917.54
XX2156	03/29/2011	CHICK FIL A #895	\$102.67
XX2157	03/29/2011	CHICK-FIL-A	\$857.25
XX2158	03/29/2011	CHICKEN EXPRESS	\$700.00
XX2159	03/29/2011	CICI'S PIZZA	\$232.34
XX2160	03/29/2011	CICI'S PIZZA #4	\$19,633.80

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XX2163	03/29/2011	JENNIFER CLOUTIER	\$100.00
XX2164	03/29/2011	CLOWN COMPANY	\$571.79
XX2165	03/29/2011	COMBINE MECHANICAL	\$10,953.81
XX2167	03/29/2011	SANDRA COULSON	\$90.00
XX2168	03/29/2011	SANDRA COULSON	\$1,150.00
XX2171	03/29/2011	CROUSE-KIMZEY CO OF COLORADO	\$165.00
XX2172	03/29/2011	CRUMPTON PRINTING	\$304.00
XX2173	03/29/2011	TIFFANI CURTIS	\$19.97
XX2174	03/29/2011	DAILY COMMERCIAL RECORD	\$461.68
XX2175	03/29/2011	DALLAS REGIONAL CHAMBER	\$772.00
XX2176	03/29/2011	DALLAS SERVICES LOW VISION CLINIC	\$220.00
XX2177	03/29/2011	DECKER MECHANICAL	\$56,209.44
XX2178	03/29/2011	DELL MARKETING LP	\$118.31
XX2179	03/29/2011	DEMCO INC	\$33.62
XX2181	03/29/2011	DIAN WADE EXCLUSIVE	\$304.00
XX2182	03/29/2011	DIFFERENT ROADS TO LEARNING	\$10,028.15
XX2183	03/29/2011	DR PEPPER BOTTLING CO	\$190.10
XX2185	03/29/2011	DREAM RANCH OFFICE SUPPLIES	\$120.00
XX2187	03/29/2011	ENCHANTED LEARNING	\$125.00
XX2188	03/29/2011	ENGINEERED AIR BALANCE CO, INC.	\$1,330.00
XX2189	03/29/2011	ENVIROMATIC SYSTEMS	\$129,841.13
XX2190	03/29/2011	APRIL ESTRELLA	\$57.01
XX2191	03/29/2011	ETA/CUISENAIRE	\$1,178.10
XX2192	03/29/2011	FALCON SUPPLY	\$3,508.65
XX2193	03/29/2011	LEAH FAWCETT	\$195.00
XX2194	03/29/2011	FEDEX CORPORATION	\$205.06
XX2197	03/29/2011	ANNIE FOSTER	\$104.00
XX2198	03/29/2011	DELTA EDUCATION LLC	\$762.38
XX2199	03/29/2011	FUTURE TELECOM INC	\$3,785.00
XX2200	03/29/2011	CITY OF GARLAND	\$1,095.00
XX2201	03/29/2011	TALLI GAY	\$2,100.00
XX2202	03/29/2011	GEMAIRE DISTRIBUTORS	\$7,095.00
XX2204	03/29/2011	LOAN MAI GILE	\$59.95
XX2205	03/29/2011	LINDSAY GILLERAN M.S. ED BCBA	\$850.00
XX2206	03/29/2011	GJ AUTOMOTIVE	\$39.75
XX2207	03/29/2011	EDDIE GOSSETT	\$50.00
XX2208	03/29/2011	BRENDA GRAGG	\$59.64
XX2209	03/29/2011	H & K PUMP SALES	\$53.00
XX2210	03/29/2011	HAROLD MARSHALL	\$1,940.10
XX2211	03/29/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$506.70
XX2212	03/29/2011	HOBBY LOBBY CREATIVE CENTERS	\$2,448.74
XX2213	03/29/2011	KYLE HOLCOMB	\$413.00
XX2214	03/29/2011	CHASE HOLLAND	\$219.78
XX2215	03/29/2011	HOME DEPOT/GECF	\$250.17
XX2216	03/29/2011	HOME DEPOT/GECF	\$3,049.81
XX2217	03/29/2011	HONEYBEE GRAFIX	\$1,961.25
XX2218	03/29/2011	RANDY HOOPER	\$175.00
XX2219	03/29/2011	KENDRA HOWARD	\$388.00
XX2220	03/29/2011	IN-LINE SKATING 101	\$890.00
XX2222	03/29/2011	IRON HORSE	\$114.97
XX2223	03/29/2011	J J MCGLOTHLIN DISTRIBUTING INC	\$849.00
XX2224	03/29/2011	CARA JACKSON	\$189.80
XX2225	03/29/2011	FLORELIA ESCAMILLA	\$264.00
XX2226	03/29/2011	JAMECO ELECTRONIC COMPONENTS	\$132.90
XX2227	03/29/2011	DEBRA CAVE	\$28.95
XX2228	03/29/2011	JASON'S DELI	\$1,481.79
XX2229	03/29/2011	JASON'S DELI	\$115.99

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XX2230	03/29/2011	JASON'S DELI	\$57.13
XX2231	03/29/2011	JASON'S DELI	\$104.38
XX2233	03/29/2011	JASON'S DELI	\$54.93
XX2236	03/29/2011	CINDY JENNINGS	\$151.85
XX2237	03/29/2011	JESUIT ATHLETICS	\$90.00
XX2238	03/29/2011	JIM'S TROPHY SHOP INC	\$900.85
XX2239	03/29/2011	CHRISTI JIMENEZ	\$60.00
XX2241	03/29/2011	DEBBIE JOHNSON	\$90.00
XX2243	03/29/2011	JOSTENS INC	\$1,003.20
XX2244	03/29/2011	JOSTENS INC	\$1,705.00
XX2245	03/29/2011	JOSTENS INC	\$510.00
XX2246	03/29/2011	RENEA KEITCH	\$120.00
XX2247	03/29/2011	STAR CASTLE CORPORATION	\$44.38
XX2249	03/29/2011	LEIGHANN KOVALCIK	\$37.00
XX2250	03/29/2011	KROGER	\$426.36
XX2251	03/29/2011	MONICA KUJAWA	\$60.00
XX2252	03/29/2011	THE LAB	\$1,031.00
XX2253	03/29/2011	LANCASTER HIGH SCHOOL	\$20.00
XX2254	03/29/2011	ANNA LANDERS	\$85.00
XX2255	03/29/2011	LEARNING PAGE/READING A-Z	\$1,825.85
XX2256	03/29/2011	LETOURNEAU & ASSOCIATES, LLC	\$30,667.50
XX2257	03/29/2011	AIMEE LEWIS	\$137.50
XX2259	03/29/2011	LITHO SUPPLY & SERVICE	\$106.00
XX2260	03/29/2011	LONE STAR TEMPORARY SERVICE	\$211.64
XX2261	03/29/2011	LONE STAR TEMPORARY SERVICE	\$2,511.52
XX2262	03/29/2011	LRP PUBLICATIONS	\$314.50
XX2263	03/29/2011	LUNCHBYTE SYSTEMS INC	\$477.00
XX2264	03/29/2011	MICHAEL LUSSIE	\$82.00
XX2265	03/29/2011	TONYA MAMANTOV	\$54.00
XX2266	03/29/2011	KARIN M MANCHACK	\$54.98
XX2267	03/29/2011	MARKEL INSURANCE CO	\$350.00
XX2268	03/29/2011	SHIRLEY MARLOWE	\$393.00
XX2270	03/29/2011	MCALISTER'S DELI	\$799.62
XX2271	03/29/2011	BONNIE MCCLELLAND	\$50.71
XX2273	03/29/2011	KARLOS MCGHEE	\$67.00
XX2274	03/29/2011	BRANDI MC IVER	\$20.89
XX2275	03/29/2011	MCKAY MUSIC CO	\$98.40
XX2276	03/29/2011	JOHN COOPER MCKEE	\$82.48
XX2277	03/29/2011	MCM ELECTRONICS	\$69.17
XX2278	03/29/2011	MELISSA HIGH SCHOOL	\$55.00
XX2279	03/29/2011	MELISSA MENDEZ	\$5.98
XX2281	03/29/2011	MESQUITE DONUT SHOP-HO MAN LEE	\$33.00
XX2282	03/29/2011	CAMELOT SPORTS & ENTERTAINMENT LLC	\$355.00
XX2283	03/29/2011	MESQUITE SPORTS /DANNY R GREGORY	\$23,336.55
XX2285	03/29/2011	MEDIA GUIDE PLUS, LP	\$1,951.60
XX2286	03/29/2011	MH NET	\$9,077.95
XX2287	03/29/2011	MODEL ME KIDS, LLC	\$99.80
XX2288	03/29/2011	JILL MOLLETT	\$120.00
XX2289	03/29/2011	MOOSE PRODUCTIONS	\$346.01
XX2290	03/29/2011	SUZANNE MORGAN	\$583.80
XX2292	03/29/2011	KRISTI MULLENIX	\$16.51
XX2293	03/29/2011	MUSIC THERAPY SERVICES OF TEXAS	\$1,050.00
XX2294	03/29/2011	MYRON CORP	\$563.06
XX2295	03/29/2011	NORTH AMERICAN COMMUNICATIONS RES.	\$462.89
XX2296	03/29/2011	NASCO \ ARISTOTLE CORPORTATION	\$301.25
XX2298	03/29/2011	NATIONAL PLAN ADMINISTRATORS	\$1,453.00
XX2299	03/29/2011	NATIONAL FED OF STATE HS ASSOC	\$264.60

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XX2300	03/29/2011	KAYE NICHOLS	\$13.50
XX2301	03/29/2011	KAYE NICHOLS	\$656.80
XX2303	03/29/2011	KAREN NIX	\$104.82
XX2304	03/29/2011	OFFICE MAKERS PLUS	\$23,848.50
XX2305	03/29/2011	ONE TIME VENDOR	\$17.50
XX2306	03/29/2011	ONE TIME VENDOR	\$9.01
XX2307	03/29/2011	ONE TIME VENDOR	\$88.70
XX2308	03/29/2011	ONE TIME VENDOR	\$9.75
XX2309	03/29/2011	ONE TIME VENDOR	\$89.79
XX2311	03/29/2011	OVERHEAD DOOR COMPANY OF DALLAS	\$1,875.00
XX2312	03/29/2011	OZARKA NATURAL SPRING WATER	\$78.86
XX2313	03/29/2011	DOROTHY PARKER	\$129.19
XX2315	03/29/2011	PC MALL GOV INC.	\$334.62
XX2316	03/29/2011	KRISTIANNE PECINA	\$21.49
XX2317	03/29/2011	PERIPOLE BERGERAULT INC	\$454.00
XX2318	03/29/2011	AUBREY PERRY	\$120.00
XX2320	03/29/2011	PLANO OFFICE SUPPLY	\$3,251.60
XX2322	03/29/2011	PRESTWICK HOUSE	\$217.62
XX2323	03/29/2011	PRIME SOURCE/GERALD MCNUTT	\$1,864.80
XX2324	03/29/2011	PROCOMPUTING CORPORATION	\$665.00
XX2326	03/29/2011	R & H PARTS AND SERVICE	\$300.08
XX2328	03/29/2011	REALITYWORKS INC	\$224.75
XX2329	03/29/2011	REALLY GOOD STUFF INC	\$229.94
XX2330	03/29/2011	CHARMIAN REAP	\$735.00
XX2331	03/29/2011	REMEDIA PUBLICATIONS INC	\$40.99
XX2332	03/29/2011	RICHARDSON HIGH SCHOOL	\$275.00
XX2333	03/29/2011	JOHNNY SANCHEZ JR	\$87.00
XX2334	03/29/2011	SANDY "SPIN" SLADE INC.	\$241.44
XX2335	03/29/2011	GERALD L SARPY II	\$538.00
XX2336	03/29/2011	BARBARA SCHETTLER	\$500.00
XX2337	03/29/2011	SCHOLASTIC BOOK FAIRS INC	\$2,287.19
XX2338	03/29/2011	SCHOLASTIC BOOK FAIRS INC	\$1,356.26
XX2339	03/29/2011	SCHOOL NURSE SUPPLY INC	\$183.54
XX2340	03/29/2011	SCHOOLMASTERS SAFETY	\$117.74
XX2341	03/29/2011	SCOTT & WHITE	\$125.00
XX2343	03/29/2011	WILLIAM SEFZIK	\$17.93
XX2346	03/29/2011	SHERWIN WILLIAMS	\$32.62
XX2347	03/29/2011	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$679.24
XX2348	03/29/2011	SHERWIN-WILLIAMS CO	\$2,439.74
XX2349	03/29/2011	LARRY SHILLING	\$72.00
XX2350	03/29/2011	TOMMY SIGLER	\$346.00
XX2351	03/29/2011	ANDREW SMITH	\$68.00
XX2352	03/29/2011	JAY SMITH	\$72.00
XX2353	03/29/2011	WILLIAM E SMITH	\$50.00
XX2354	03/29/2011	SOUTHWEST INTERNATIONAL TRUCKS INC	\$4,027.84
XX2355	03/29/2011	SPEED STACKS INC	\$217.97
XX2356	03/29/2011	SPIRIT EVENT COORDINATORS	\$300.00
XX2358	03/29/2011	ROY E. STAGGS JR.	\$608.17
XX2359	03/29/2011	GREG STALEY	\$205.00
XX2360	03/29/2011	STAPLES BUSINESS ADVANTAGE	\$599.58
XX2361	03/29/2011	STAR ROOFING & SHEETMETAL	\$1,594.05
XX2364	03/29/2011	SUBWAY #7504	\$167.30
XX2366	03/29/2011	SYNERGY AIR SPECIALIST	\$13,970.00
XX2367	03/29/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$225,932.13
XX2368	03/29/2011	T & B BOILER	\$2,434.46
XX2369	03/29/2011	SHARON TALLET	\$167.97
XX2370	03/29/2011	TASB	\$1,004.69

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XX2371	03/29/2011	TASB RISK MANAGEMENT FUND	\$500.00
XX2372	03/29/2011	TASBO	\$180.00
XX2374	03/29/2011	TASN	\$198.00
XX2375	03/29/2011	TEACHER CREATED RESOUCES	\$39.96
XX2376	03/29/2011	TEACHERS DISCOVERY	\$94.24
XX2377	03/29/2011	TEAM EXPRESS	\$2,364.27
XX2378	03/29/2011	TEAM GO FIGURE INC	\$252.00
XX2379	03/29/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$5,404.00
XX2380	03/29/2011	LAURA TENNENT	\$54.00
XX2381	03/29/2011	TERRELL UMPIRES ASSOCIATION	\$300.00
XX2382	03/29/2011	TEXAS AIRSYSTEMS LLC	\$838.35
XX2383	03/29/2011	TEXAS ASSOCIATION FOR SUPRVISION AND CUR	\$115.00
XX2384	03/29/2011	TEXAS COMPTROLLER OF PUBLIC ACCTS	\$100.00
XX2386	03/29/2011	MORRIS THOMPSON	\$118.50
XX2387	03/29/2011	LORI TODD	\$100.00
XX2388	03/29/2011	TOLBERT ELECTRIC	\$962.82
XX2389	03/29/2011	TOTAL FILTRATION SERVICES, INC	\$4,009.14
XX2390	03/29/2011	TOWN EAST FORD	\$14.50
XX2391	03/29/2011	TOWN EAST TROPHIES	\$70.83
XX2392	03/29/2011	TREETOP PUBLISHING	\$306.00
XX2393	03/29/2011	TROTT COMMUNICATIONS GROUP	\$5,300.00
XX2395	03/29/2011	MARY DARENE TURNER	\$648.00
XX2396	03/29/2011	TIFFANY TURNER	\$54.00
XX2397	03/29/2011	KAYE TUTTLE	\$391.80
XX2398	03/29/2011	SPORT SUPPLY GROUP	\$1,383.63
XX2399	03/29/2011	UIL REGION 3 MUSIC	\$6,035.00
XX2400	03/29/2011	ULTIMATE OFFICE INC	\$55.54
XX2401	03/29/2011	PACIFIC ROPE/TARP UNICORD CORPORATION	\$247.22
XX2402	03/29/2011	UNITED PARCEL SERVICE	\$305.36
XX2403	03/29/2011	UNITED REFRIGERATION INC	\$1,142.08
XX2406	03/29/2011	VISTAR	\$149.48
XX2407	03/29/2011	WACO ISD - ATHLETICS	\$410.57
XX2408	03/29/2011	JESSE WAGENER	\$50.00
XX2409	03/29/2011	WALKER BLUELINE SALES & SERVICE	\$1,080.00
XX2410	03/29/2011	DEBRA WALTZ	\$78.00
XX2411	03/29/2011	KIMBERLY WASSON	\$425.80
XX2412	03/29/2011	TERRY P WASSON	\$152.00
XX2413	03/29/2011	WEAVER SPRING & BRAKE	\$2,561.50
XX2414	03/29/2011	WHATABURGER	\$72.98
XX2415	03/29/2011	WHATABURGER/BARRAND INC.	\$545.63
XX2416	03/29/2011	WILLIAM V MACGILL & CO	\$459.76
XX2417	03/29/2011	TAMMY WILLIAMS	\$566.80
XX2418	03/29/2011	CHASSORDEE WILLIE	\$48.00
XX2419	03/29/2011	WORLD OF SOCCER	\$106.00
XX2420	03/29/2011	STEPHANIE WRIGHT	\$81.00
XX2421	03/29/2011	YOUNG CHEVROLET	\$95.00
XX2422	03/29/2011	ZOONIVERSITY, LLC	\$275.00
XX2423	03/29/2011	AMAZON.COM CREDIT PLAN	\$7,425.18
XX2424	03/29/2011	CECIL DEWAYNE MCCOLLOUGH	\$150.00
XX2425	03/29/2011	ELIZABETH MOORE	\$100.00
XX2426	03/29/2011	JIM RAMEY	\$369.50
XX2427	03/30/2011	ERICA JANDER	\$54.00
XX2428	03/30/2011	MICHAEL ROBINSON	\$217.19
XX2429	03/30/2011	MICHAEL ROBINSON	\$134.50
XX2430	03/30/2011	BRAD ROUNTREE	\$300.00
XX2432	03/31/2011	A 1 PROMOTIONS	\$82.50
XX2433	03/31/2011	ACET	\$300.00

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XX2434	03/31/2011	POPPY AIRHART	\$36.53
XX2435	03/31/2011	JOHN ALEXANDER	\$409.75
XX2436	03/31/2011	SHERRY ALLEN	\$128.98
XX2437	03/31/2011	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$2,727.00
XX2438	03/31/2011	ANIXTER INC.	\$2,681.80
XX2439	03/31/2011	AP SUMMER INSTITUTE	\$450.00
XX2440	03/31/2011	ARAMARK REFRESHMENT SERVICE	\$147.69
XX2441	03/31/2011	RICHARD ARMAND	\$315.70
XX2443	03/31/2011	ASCD	\$49.00
XX2444	03/31/2011	BADGE-A-MINIT	\$110.95
XX2445	03/31/2011	ROGER BARRINGER	\$332.50
XX2446	03/31/2011	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$3,730.20
XX2447	03/31/2011	BLUE BELL CREAMERIES	\$12,467.15
XX2448	03/31/2011	DOUG BOYD	\$113.75
XX2449	03/31/2011	KAREN BRIGGS	\$1,074.00
XX2450	03/31/2011	KIM BROADWAY	\$82.54
XX2451	03/31/2011	LYNDA BROOKS	\$13.47
XX2453	03/31/2011	KEN BUCK	\$175.00
XX2454	03/31/2011	BUDGET TRUCK RENTAL, LLC	\$535.51
XX2455	03/31/2011	KASEY BUELTEL	\$413.00
XX2456	03/31/2011	BULLER FIXTURE	\$1,056.74
XX2457	03/31/2011	CACTUS COMPUTER, INC.	\$14,501.75
XX2458	03/31/2011	CARD SERVICE CENTER	\$615.93
XX2460	03/31/2011	VICKIE CARPENTER	\$105.90
XX2461	03/31/2011	CARSON-DELLOSA PUB CO	\$13.42
XX2462	03/31/2011	CESCO INC	\$231.00
XX2464	03/31/2011	DUSTIN CHAUTIN	\$96.25
XX2465	03/31/2011	CHICK FIL A	\$219.25
XX2466	03/31/2011	CHICK-FIL-A	\$120.50
XX2467	03/31/2011	CHICK-FIL-A	\$52.90
XX2468	03/31/2011	CHICKEN EXPRESS	\$101.59
XX2469	03/31/2011	CHICKEN EXPRESS WICHITA	\$58.00
XX2470	03/31/2011	CONNIE DIANE CHILDERS	\$324.00
XX2471	03/31/2011	CHILDSWORK/CHILDSPLAY	\$195.47
XX2472	03/31/2011	CHILIS BAR AND GRILL	\$308.71
XX2473	03/31/2011	CICI'S PIZZA #30	\$45.00
XX2474	03/31/2011	CICI'S PIZZA	\$89.82
XX2475	03/31/2011	CICI'S PIZZA	\$90.00
XX2476	03/31/2011	CICI'S PIZZA	\$104.03
XX2477	03/31/2011	CLOWN COMPANY	\$118.00
XX2479	03/31/2011	DOUG COOK	\$100.00
XX2480	03/31/2011	THE COSTUME CLOSET	\$1,726.95
XX2485	03/31/2011	CROUSE-KIMZEY CO OF COLORADO	\$1,362.38
XX2486	03/31/2011	LAURA DAVIS	\$125.00
XX2487	03/31/2011	DELL MARKETING LP	\$78.14
XX2490	03/31/2011	DREAM RANCH OFFICE SUPPLIES	\$654.00
XX2491	03/31/2011	EDUCATION TO GO	\$311.25
XX2492	03/31/2011	EDUPHORIA! INCORPORATED	\$101,314.08
XX2493	03/31/2011	ELK RIVER SYSTEMS, INC.	\$77.28
XX2494	03/31/2011	ETA/UISENAIRE	\$22,273.52
XX2495	03/31/2011	EVAN-MOOR CORPORATION	\$59.98
XX2496	03/31/2011	FARONICS TECHNOLOGIES USA, INC.	\$6,251.56
XX2497	03/31/2011	MEAGAN FINCHUM	\$45.54
XX2498	03/31/2011	FIRST TO THE FINISH	\$39.90
XX2499	03/31/2011	FITNESS FINDERS INC	\$408.08
XX2500	03/31/2011	FORDE-FERRIER L.L.C.	\$5,170.00
XX2501	03/31/2011	FOUNDATIONAL FITNESS, INC.	\$1,230.00

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XX2502	03/31/2011	JOSEPH FRANK JR.	\$200.00
XX2503	03/31/2011	TREVA FRANKLIN	\$382.40
XX2504	03/31/2011	MATT GARDNER	\$245.00
XX2505	03/31/2011	GARY J. SHUTTLEWORTH	\$154.00
XX2506	03/31/2011	GEORGIE GIRL COSTUMES	\$2,564.00
XX2507	03/31/2011	GLENDALE INDUSTRIES	\$1,232.75
XX2508	03/31/2011	JENNIFER GRADY	\$421.00
XX2509	03/31/2011	GRAINGER INC	\$27.20
XX2510	03/31/2011	GRANDY'S	\$188.50
XX2511	03/31/2011	CARLA J RAY	\$731.00
XX2512	03/31/2011	GREAT SOURCE EDUCATION GROUP	\$3,286.58
XX2513	03/31/2011	GREAT SOURCE EDUCATION GROUP	\$265.93
XX2515	03/31/2011	SHARI HALPIN	\$825.00
XX2516	03/31/2011	HARDIE'S FRUIT AND VEGETABLE CO	\$11,176.95
XX2517	03/31/2011	HARDWARE RESOURCES, INC.	\$1,277.65
XX2518	03/31/2011	HEBRON HIGH CROSS COUNTRY TBC	\$500.00
XX2519	03/31/2011	HEINEMANN ED BKS INC	\$2,948.40
XX2520	03/31/2011	LINDA HENRIE	\$60.71
XX2521	03/31/2011	BRIAN HILL	\$148.75
XX2522	03/31/2011	JOHN HINEY	\$70.00
XX2523	03/31/2011	DAVID HIRA	\$4,305.00
XX2524	03/31/2011	HOBBY LOBBY CREATIVE CENTERS	\$545.76
XX2525	03/31/2011	HUMAN KINETICS	\$61.46
XX2526	03/31/2011	NATALA HUNSAKER	\$431.00
XX2527	03/31/2011	IN-LINE SKATING 101	\$1,660.00
XX2528	03/31/2011	INSECT LORE PRODUCTS	\$616.59
XX2529	03/31/2011	INTERSTATE BATTERIES	\$35.99
XX2530	03/31/2011	IT SUPPLIES	\$1,368.04
XX2531	03/31/2011	JAMESTOWN EDUCATION-TEXAS REGIONAL	\$1,013.62
XX2532	03/31/2011	DEBRA CAVE	\$82.85
XX2533	03/31/2011	JASON'S DELI	\$1,272.66
XX2534	03/31/2011	JASON'S DELI	\$120.00
XX2536	03/31/2011	SABRINA JONES-NICKERSON	\$45.62
XX2537	03/31/2011	JONES SCHOOL SUPPLY CO INC	\$52.75
XX2539	03/31/2011	JOSTENS INC	\$650.00
XX2543	03/31/2011	KROGER	\$369.42
XX2544	03/31/2011	THE LAB	\$2,011.00
XX2545	03/31/2011	LAMPRO PARTNERSHIP	\$847.15
XX2546	03/31/2011	JON LATIMORE	\$481.25
XX2547	03/31/2011	LAWSON PRODUCTS	\$1,742.90
XX2548	03/31/2011	LECTORUM PUBLICATIONS, INC.	\$126.09
XX2549	03/31/2011	LONE STAR FURNISHINGS	\$9,609.92
XX2550	03/31/2011	THOMAS LONG	\$140.00
XX2551	03/31/2011	CHRISTY LOYA	\$1,400.00
XX2552	03/31/2011	LRP PUBLICATIONS	\$275.87
XX2554	03/31/2011	JOAN MACEWICH	\$540.00
XX2556	03/31/2011	MARDEL	\$31.98
XX2557	03/31/2011	CRYSTAL MARTIN	\$538.00
XX2559	03/31/2011	GEORGIA MAYO	\$59.98
XX2560	03/31/2011	MCALISTER'S DELI	\$131.00
XX2561	03/31/2011	CAROLE E MCARTHUR	\$60.00
XX2562	03/31/2011	DIANE MCCALL	\$125.00
XX2563	03/31/2011	MCDANIEL PRINTING LLC	\$500.00
XX2564	03/31/2011	MCKAY MUSIC CO	\$558.45
XX2565	03/31/2011	LEANNNE MENDEZ	\$125.00
XX2566	03/31/2011	MESQUITE BARBEQUE	\$877.50
XX2568	03/31/2011	MESQUITE SPORTS /DANNY R GREGORY	\$15.00

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XX2571	03/31/2011	YVONNE MILTON	\$118.44
XX2572	03/31/2011	MOBILE MINI INC	\$271.50
XX2573	03/31/2011	DEBBIE MONGOGNIA	\$150.00
XX2574	03/31/2011	NCA/NDA COACHES & DIRECTORS CONFERENCE	\$1,192.00
XX2575	03/31/2011	NETWORK CABLING SERVICES	\$84,436.15
XX2576	03/31/2011	NORTEX NETWORKS	\$451.25
XX2577	03/31/2011	NORTEX NETWORKS, INC.	\$12,397.50
XX2578	03/31/2011	O'ROURKE DISTRIBUTING COMPANY, INC.	\$47,509.87
XX2579	03/31/2011	ONE TIME VENDOR	\$15.00
XX2580	03/31/2011	ONE TIME VENDOR	\$15.00
XX2581	03/31/2011	ONE TIME VENDOR	\$15.00
XX2582	03/31/2011	ONE TIME VENDOR	\$16.00
XX2584	03/31/2011	OZARKA NATURAL SPRING WATER	\$46.86
XX2585	03/31/2011	MICHAEL PARKER	\$75.00
XX2587	03/31/2011	JENNIFER J PENNINGTON	\$1,681.00
XX2588	03/31/2011	NORMA PEREZ	\$413.00
XX2590	03/31/2011	FRANK PONTILLO	\$70.00
XX2591	03/31/2011	PAIGE PORTELE	\$2,160.00
XX2592	03/31/2011	CANDACE PORTER	\$1,074.00
XX2593	03/31/2011	POSTAL DEPOT	\$11.36
XX2595	03/31/2011	PRIME SYSTEMS/CHANG-SHENG, INC.	\$1,104,271.00
XX2596	03/31/2011	PRIME SYSTEMS/CHANG-SHENG, INC.	\$40,655.00
XX2597	03/31/2011	R & H PARTS AND SERVICE	\$331.70
XX2598	03/31/2011	JENNIFER MAYS RESENDEZ	\$413.00
XX2599	03/31/2011	LESLIE RIDDLE	\$538.00
XX2600	03/31/2011	TRACY D RILEY	\$60.00
XX2601	03/31/2011	DANNAH ROGERS	\$60.00
XX2602	03/31/2011	JENICE ROSS	\$270.00
XX2603	03/31/2011	BRANDON L RICKETTS	\$122.50
XX2604	03/31/2011	SAFEWAY, INC.	\$153.13
XX2605	03/31/2011	THOMAS WESLEY SALA	\$189.00
XX2607	03/31/2011	SBSI INC	\$150.00
XX2609	03/31/2011	SHATTINGER MUSIC COMPANY	\$124.50
XX2610	03/31/2011	AARON DANIEL SHEDD	\$236.25
XX2611	03/31/2011	LOIS A SHEELER	\$122.00
XX2612	03/31/2011	SHELL FLEET PLUS	\$315.25
XX2613	03/31/2011	SIGN WAREHOUSE INC	\$239.44
XX2614	03/31/2011	SIRIUS SATELLITE RADIO	\$171.02
XX2616	03/31/2011	ANDREW LUTZ SMITH	\$64.00
XX2617	03/31/2011	JOE SMITH	\$525.00
XX2618	03/31/2011	GREG STALEY	\$558.00
XX2619	03/31/2011	STAPLES BUSINESS ADVANTAGE	\$57.63
XX2620	03/31/2011	STERLING PERSONNEL SERVICE	\$811.37
XX2621	03/31/2011	JOEL SWAFFORD	\$193.50
XX2622	03/31/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$3,179.41
XX2623	03/31/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$124,157.58
XX2624	03/31/2011	TAER	\$320.00
XX2626	03/31/2011	TASN	\$198.00
XX2627	03/31/2011	TASN	\$233.00
XX2628	03/31/2011	MEGAN K TAYLOR	\$108.00
XX2629	03/31/2011	TCU TRACK & FIELD	\$200.00
XX2630	03/31/2011	TEPSA	\$299.00
XX2631	03/31/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$91.00
XX2633	03/31/2011	SARA THOMPSON	\$37.00
XX2634	03/31/2011	KARL OPPAN	\$100.00
XX2637	03/31/2011	BRIANNA TURNER	\$152.52
XX2638	03/31/2011	TYLER TECHNOLOGIES,INC/MUNIS	\$32,514.17

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XX2639	03/31/2011	UIL REGION 3 MUSIC	\$9,295.00
XX2640	03/31/2011	UNISYS CORP	\$3,548.88
XX2642	03/31/2011	UT DALLAS CAREER CENTER	\$500.00
XX2643	03/31/2011	UT DALLAS CAREER CENTER	\$500.00
XX2644	03/31/2011	RADONDAH VANMETER	\$28.82
XX2645	03/31/2011	W. TWO PLUS, INC.	\$801.20
XX2647	03/31/2011	WALMART COMMUNITY	\$16,048.02
XX2648	03/31/2011	WALMART COMMUNITY	\$82.73
XX2649	03/31/2011	JUDY WELLS	\$78.30
XX2650	03/31/2011	WHATABURGER	\$260.60
XX2651	03/31/2011	WHATABURGER/BARRAND INC.	\$485.92
XX2652	03/31/2011	WHATABURGER	\$198.69
XX2653	03/31/2011	WHATABURGER	\$71.75
XX2654	03/31/2011	WHATABURGER OF MESQUITE	\$180.12
XX2656	03/31/2011	LINDA WHITE	\$16.27
XX2657	03/31/2011	CHRISTINE WILCOX	\$200.00
XX2658	03/31/2011	JEREMY WILLIAMS	\$50.39
XX2659	03/31/2011	STACI WILLIAMS	\$540.00
XX2660	03/31/2011	KIMBERLY WILLINGHAM	\$144.00
XX2661	03/31/2011	XPEDX	\$16,002.00
XX2662	03/31/2011	LISA YORK	\$58.72
XX2663	03/31/2011	ZOOMERANG	\$499.00
XX2664	04/05/2011	A & W BEARINGS	\$222.43
XX2665	04/05/2011	ERIC CALDWELL	\$517.60
XX2666	04/05/2011	AACA A/C & HEATING	\$169.76
XX2667	04/05/2011	ACCU-TECH CORPORATION	\$1,597.00
XX2668	04/05/2011	KEITH ADAMS	\$68.08
XX2669	04/05/2011	JIMMY ADCOCK	\$275.00
XX2670	04/05/2011	ADVANCED PAVING CO	\$2,260.60
XX2671	04/05/2011	AL'S FORMAL WEAR #718	\$699.50
XX2672	04/05/2011	ADVANTAGE CARD	\$1,139.68
XX2673	04/05/2011	CRAIG ALFORD	\$743.00
XX2678	04/05/2011	BERRY BAILEY	\$92.00
XX2680	04/05/2011	CARISSA BANNISTER	\$57.40
XX2681	04/05/2011	DOUG BARBER	\$76.43
XX2682	04/05/2011	DEBBIE BARBOUR	\$43.46
XX2683	04/05/2011	BARCO PRODUCTS COMPANY	\$483.50
XX2684	04/05/2011	BARNES & NOBLE BOOKSELLERS	\$52.72
XX2685	04/05/2011	ALLEN BARNFIELD	\$73.00
XX2686	04/05/2011	BARTON LANDSCAPING INC	\$3,277.38
XX2687	04/05/2011	ZEUS PARTNERS LLC	\$122.00
XX2688	04/05/2011	BATTS AUDIO, VIDEO & LIGHTING	\$3,066.00
XX2689	04/05/2011	BAUDVILLE	\$38.45
XX2690	04/05/2011	MARGARET BEASLEY	\$400.00
XX2691	04/05/2011	JACK BEAVERS	\$184.00
XX2692	04/05/2011	ANNA BIGGS	\$400.00
XX2693	04/05/2011	ANNA BIGGS	\$200.00
XX2694	04/05/2011	DENNIS BLAIR	\$421.00
XX2695	04/05/2011	BLUE RAVEN TECHNOLOGY, INC.	\$36.24
XX2696	04/05/2011	BLUE SKY SOD FARM L.L.C.	\$362.25
XX2697	04/05/2011	BOUNCE 'N' MORE LLC	\$337.50
XX2698	04/05/2011	ALEX BRISBY	\$180.00
XX2699	04/05/2011	BUDGET TRUCK RENTAL, LLC	\$103.89
XX2700	04/05/2011	TROY BURKE	\$253.75
XX2701	04/05/2011	ED BURNS	\$114.00
XX2702	04/05/2011	WATSON CABBERA	\$112.00
XX2703	04/05/2011	CACTUS COMPUTER, INC.	\$617.50

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XX2704	04/05/2011	CALLOWAY HOUSE INC	\$49.93
XX2705	04/05/2011	CARD SERVICE CENTER	\$2,657.99
XX2707	04/05/2011	KASEY CHILDERS CARLISLE	\$32.00
XX2709	04/05/2011	MICHAEL CASEY	\$63.50
XX2710	04/05/2011	CENTRAL ENGINEERING SUPPLY	\$1,808.20
XX2711	04/05/2011	CHANNING BETE COMPANY	\$105.95
XX2712	04/05/2011	WAYNE CHAPPELL	\$144.00
XX2713	04/05/2011	CHEMTEK	\$780.40
XX2714	04/05/2011	JENNIFER CHEN	\$144.00
XX2715	04/05/2011	CHICK-FIL-A	\$263.00
XX2716	04/05/2011	CONNIE DIANE CHILDERS	\$112.00
XX2717	04/05/2011	CICI'S PIZZA #4	\$220.72
XX2718	04/05/2011	GARY D. BATY	\$560.00
XX2719	04/05/2011	CLARK SECURITY PRODUCTS	\$734.38
XX2720	04/05/2011	CLOWN COMPANY	\$340.56
XX2721	04/05/2011	JEFFREY COHEN	\$77.00
XX2722	04/05/2011	MICHAEL COLEMAN	\$75.00
XX2723	04/05/2011	ANGEL COLON	\$92.00
XX2724	04/05/2011	COMBINE MECHANICAL	\$1,338.75
XX2725	04/05/2011	DOUG COOK	\$336.00
XX2726	04/05/2011	COPS MONITORING	\$2,978.78
XX2727	04/05/2011	CURTIS COSBY	\$191.00
XX2728	04/05/2011	LOUIS JOE COTA	\$129.00
XX2729	04/05/2011	TOM COUNCIL	\$100.00
XX2730	04/05/2011	CREATIVE LEARNING SYSTEMS	\$556.50
XX2731	04/05/2011	CROUSE-KIMZEY CO OF COLORADO	\$2,086.94
XX2732	04/05/2011	MARNIE CUSHING	\$763.00
XX2733	04/05/2011	RICHARD DALBY	\$62.00
XX2734	04/05/2011	DALLAS DOOR & SUPPLY CO	\$2,068.00
XX2735	04/05/2011	MARVIN DANIEL	\$199.25
XX2736	04/05/2011	DUSTIN DAVIS	\$72.00
XX2737	04/05/2011	RON DAVIS	\$80.00
XX2738	04/05/2011	DEANAN GOURMET POPCORN	\$69.00
XX2739	04/05/2011	DELL MARKETING LP	\$813.20
XX2740	04/05/2011	RUSSELL DICKSON	\$92.00
XX2741	04/05/2011	JEFF DIVINE	\$92.00
XX2742	04/05/2011	HOWARD DORMAN	\$75.00
XX2743	04/05/2011	DR PEPPER BOTTLING CO	\$1,726.45
XX2744	04/05/2011	DREAM RANCH OFFICE SUPPLIES	\$1,561.92
XX2745	04/05/2011	COLLEEN DUKE	\$788.00
XX2746	04/05/2011	RICHARD DUNN	\$52.00
XX2747	04/05/2011	ROBIN DWIGHT	\$1,130.00
XX2748	04/05/2011	HERSHEL DYKEMAN	\$77.00
XX2749	04/05/2011	EDUCATION SERVICE CENTER REGION 10	\$60.00
XX2750	04/05/2011	DERRICK ELDEDGE	\$77.00
XX2752	04/05/2011	LISE ENGEL	\$250.00
XX2753	04/05/2011	LISE ENGEL	\$90.00
XX2754	04/05/2011	ENNIS HIGH SCHOOL	\$200.00
XX2755	04/05/2011	ELIZABETH ERWIN	\$113.00
XX2756	04/05/2011	ESTES COMMUNICATIONS, INC.	\$22,455.25
XX2757	04/05/2011	CHUCK ESTILL	\$240.00
XX2758	04/05/2011	JAY EVANS	\$77.00
XX2759	04/05/2011	JANET EVERSON	\$193.79
XX2760	04/05/2011	FALCON SUPPLY	\$177.62
XX2761	04/05/2011	FALCON SUPPLY	\$3,110.92
XX2762	04/05/2011	LOU FALING	\$200.00
XX2763	04/05/2011	LEAH FAWCETT	\$400.00

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XX2764	04/05/2011	LEAH FAWCETT	\$300.00
XX2765	04/05/2011	FITCH RATINGS, INC.	\$1,500.00
XX2766	04/05/2011	FOLLETT LIBRARY RESOURCES	\$104.99
XX2767	04/05/2011	JEFF FULLER	\$2,417.00
XX2768	04/05/2011	GBC	\$428.40
XX2769	04/05/2011	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$4,326.22
XX2770	04/05/2011	MITZI GENTZLER	\$1,400.00
XX2771	04/05/2011	GENERAL SUPPLY & SERVICES INC.	\$540.00
XX2772	04/05/2011	GJ AUTOMOTIVE	\$79.50
XX2773	04/05/2011	MARTIN GOMEZ	\$92.00
XX2774	04/05/2011	JUAN GONZALEZ	\$139.00
XX2775	04/05/2011	ANNE GOODNER	\$400.00
XX2776	04/05/2011	KENNETH GOOLSBY	\$92.00
XX2777	04/05/2011	KERRY GRAHAM	\$51.47
XX2778	04/05/2011	WENDY GREENE	\$250.00
XX2779	04/05/2011	TRISHA GRIDER	\$216.00
XX2780	04/05/2011	CHARLES GRISHAM	\$112.00
XX2781	04/05/2011	LADONNA GULLEY	\$300.44
XX2782	04/05/2011	HARRIET HALL	\$110.00
XX2783	04/05/2011	ROSS HALL	\$188.77
XX2784	04/05/2011	HARDWARE RESOURCES, INC.	\$846.82
XX2785	04/05/2011	SHARON HARMAN	\$800.00
XX2786	04/05/2011	HAROLD MARSHALL	\$1,761.70
XX2787	04/05/2011	PAUL HARRIS	\$65.50
XX2788	04/05/2011	HART & PRICE CORP	\$58.89
XX2789	04/05/2011	KYRA HARWELL	\$400.00
XX2790	04/05/2011	TYLER HAYES	\$548.00
XX2791	04/05/2011	RON HAYS	\$413.00
XX2793	04/05/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$777.41
XX2794	04/05/2011	MIKE HICKS	\$60.00
XX2796	04/05/2011	BILLY HILL	\$413.00
XX2797	04/05/2011	JOHN HILL	\$45.20
XX2800	04/05/2011	AL HOCKADAY	\$194.00
XX2801	04/05/2011	CHRISTINA HOLMES	\$701.80
XX2802	04/05/2011	HOME DEPOT/GECF	\$50.78
XX2803	04/05/2011	HOME DEPOT/GECF	\$1,186.13
XX2804	04/05/2011	HONEYBEE GRAFIX	\$185.75
XX2805	04/05/2011	BRANDON HOPKINS	\$184.00
XX2806	04/05/2011	NATALA HUNSAKER	\$400.00
XX2807	04/05/2011	HUNTER-KNEPSHIELD OF TEXAS INC	\$2,006.48
XX2808	04/05/2011	ALI HUSSEIN	\$92.00
XX2809	04/05/2011	INVERSE INC.	\$8,910.00
XX2810	04/05/2011	JASON'S DELI	\$98.58
XX2811	04/05/2011	JASON'S DELI	\$98.00
XX2812	04/05/2011	MICKEY JENKINS	\$73.00
XX2813	04/05/2011	JESUIT ATHLETICS	\$150.00
XX2814	04/05/2011	JIM'S TROPHY SHOP INC	\$73.50
XX2815	04/05/2011	DONNA JONES	\$129.87
XX2816	04/05/2011	SEAN KEARNEY	\$118.00
XX2817	04/05/2011	MARCY KELLEY	\$29.11
XX2818	04/05/2011	LILLIE KELLY	\$69.50
XX2819	04/05/2011	STAR CASTLE CORPORATION	\$35.50
XX2820	04/05/2011	KENDALL AND SON LDT	\$690.00
XX2821	04/05/2011	MIKE KENNEDY	\$92.00
XX2823	04/05/2011	KIMBALL MIDWEST	\$195.43
XX2824	04/05/2011	KIMBREW SERVICE	\$97.61
XX2825	04/05/2011	ANNE KINARD	\$60.00

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XX2826	04/05/2011	FLOYD KIRKPATRICK	\$118.00
XX2827	04/05/2011	MICHAEL ANDREW KNEBEL	\$77.00
XX2828	04/05/2011	THOMAS KOZA	\$72.00
XX2829	04/05/2011	MICHAEL KRAFT	\$293.00
XX2830	04/05/2011	KROGER	\$2,116.64
XX2831	04/05/2011	INGA KROLL	\$250.00
XX2832	04/05/2011	THE LAB	\$2,478.00
XX2833	04/05/2011	FRANK LABARBA	\$181.50
XX2834	04/05/2011	CHRISTOPHER LARSON	\$96.00
XX2835	04/05/2011	LEARNING SERVICES	\$337.00
XX2836	04/05/2011	TONG LEE	\$92.00
XX2837	04/05/2011	ROBERT LEWIS	\$50.00
XX2838	04/05/2011	KEVIN LINDSTROM	\$92.00
XX2839	04/05/2011	JENNIFER LIVELY	\$66.63
XX2840	04/05/2011	CHARLES LOGAN	\$975.00
XX2841	04/05/2011	LONE STAR TEMPORARY SERVICE	\$867.60
XX2842	04/05/2011	JUSTIN LOTT	\$100.00
XX2843	04/05/2011	ELAINE LOWERY	\$100.00
XX2844	04/05/2011	LRP PUBLICATIONS	\$6,285.00
XX2845	04/05/2011	MARCUS D. BENJAMIN	\$236.97
XX2846	04/05/2011	JOAN MACEWICH	\$52.54
XX2847	04/05/2011	MELVIN MACHAYO	\$62.00
XX2848	04/05/2011	CONNIE MALLORY	\$17.64
XX2849	04/05/2011	LOUIS D MALONE	\$236.00
XX2850	04/05/2011	CALLEN THOMAS CRAIG MAPLES	\$92.00
XX2851	04/05/2011	MARDEL	\$113.39
XX2852	04/05/2011	AMANDA MARSHALL	\$16.17
XX2854	04/05/2011	KENNETH MARTIN	\$35.18
XX2855	04/05/2011	PEDRO MATA	\$74.00
XX2856	04/05/2011	LAWRENCE MATSON	\$276.00
XX2857	04/05/2011	GEORGIA MAYO	\$15.98
XX2858	04/05/2011	JOSH MCGUIRE	\$100.00
XX2859	04/05/2011	MCKAY MUSIC CO	\$702.00
XX2860	04/05/2011	MARY MCWILLIAMS	\$400.00
XX2861	04/05/2011	LARRY MENDEZ	\$71.50
XX2862	04/05/2011	MESQUITE DONUT SHOP-HO MAN LEE	\$55.00
XX2863	04/05/2011	LYLE METZLER	\$400.00
XX2864	04/05/2011	SUSAN MILLER	\$135.00
XX2865	04/05/2011	EARL MILNER	\$500.00
XX2866	04/05/2011	GLEN MITCHELL	\$58.30
XX2867	04/05/2011	ROBERT MITCHELL	\$68.00
XX2869	04/05/2011	KEN MIZUNO	\$92.00
XX2870	04/05/2011	GABRIELA MONTES	\$540.00
XX2871	04/05/2011	THERESA MOORE	\$45.00
XX2872	04/05/2011	BENJAMIN MORGAN	\$77.00
XX2873	04/05/2011	MORRIS CUSTOM - TEM ENTERPRISE, INC	\$750.00
XX2874	04/05/2011	FRANCES MURCH	\$83.45
XX2875	04/05/2011	NORTH AMERICAN COMMUNICATIONS RES.	\$493.17
XX2876	04/05/2011	JEMAR NEAL	\$72.00
XX2877	04/05/2011	CAROL NEDD	\$700.00
XX2878	04/05/2011	JAY NELSON	\$71.50
XX2879	04/05/2011	NEUTRON INDUSTRIES INC	\$114.74
XX2880	04/05/2011	BINTA NGALLA	\$77.00
XX2882	04/05/2011	NORTH DALLAS PLANT SALES	\$2,035.69
XX2883	04/05/2011	NORTH TEXAS ORIENTEERING ASSOC	\$190.00
XX2884	04/05/2011	CHERYL NOWLIN	\$36.97
XX2886	04/05/2011	HOUSTON OATES	\$92.00

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XX2887	04/05/2011	ONE TIME VENDOR	\$52.67
XX2888	04/05/2011	ONE TIME VENDOR	\$110.00
XX2889	04/05/2011	ONE TIME VENDOR	\$110.00
XX2890	04/05/2011	ONE TIME VENDOR	\$10.00
XX2891	04/05/2011	ONE TIME VENDOR	\$9.60
XX2892	04/05/2011	ONE TIME VENDOR	\$10.90
XX2893	04/05/2011	ORLANDO OMAR ORIO III	\$47.00
XX2894	04/05/2011	ORLANDA ORTIZ	\$261.00
XX2896	04/05/2011	GABE OWENS	\$68.00
XX2897	04/05/2011	PANERA BREAD LLC	\$196.94
XX2898	04/05/2011	PARCEL EXPRESS	\$8.94
XX2899	04/05/2011	TOM PASSMORE	\$104.00
XX2900	04/05/2011	JOSE PEREZ	\$92.00
XX2902	04/05/2011	JASON PHILLIPS	\$95.84
XX2903	04/05/2011	PIERCE PUMP COMPANY L.P.	\$610.00
XX2904	04/05/2011	MIKE PIERCE	\$65.00
XX2905	04/05/2011	PAIGE PORTELE	\$540.00
XX2906	04/05/2011	SHAUNDA POSTER	\$100.00
XX2907	04/05/2011	RAY-NITA POWELL	\$82.75
XX2908	04/05/2011	MICHALA PRICE	\$38.57
XX2909	04/05/2011	PSC RECOVERY SYSTEMS INC	\$1,978.56
XX2910	04/05/2011	JACK A. GOLD	\$420.77
XX2911	04/05/2011	R & H PARTS AND SERVICE	\$57.50
XX2912	04/05/2011	VAN RAGSDALE	\$150.00
XX2914	04/05/2011	KRYSTAL REED	\$1,100.00
XX2915	04/05/2011	CATHY RIDEOUT	\$50.00
XX2916	04/05/2011	WILLIAM D RIEMER	\$92.00
XX2917	04/05/2011	JAMES RIMMER	\$9.10
XX2918	04/05/2011	MARTHON RIVAS	\$112.00
XX2919	04/05/2011	MARIA RIVERA VAZQUEZ	\$540.00
XX2920	04/05/2011	STEPHEN ROBERTS	\$169.00
XX2921	04/05/2011	MICHAEL ROBINSON	\$83.91
XX2922	04/05/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX2923	04/05/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX2924	04/05/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX2925	04/05/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX2926	04/05/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX2927	04/05/2011	ROWLETT HS BOOSTER CLUB	\$175.00
XX2928	04/05/2011	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX2929	04/05/2011	TRACEY SADLER	\$975.20
XX2930	04/05/2011	SAM'S CLUB DIRECT	\$13,415.40
XX2931	04/05/2011	GEORGE SAMUEL	\$92.00
XX2932	04/05/2011	JOHN SCHALE	\$72.00
XX2934	04/05/2011	WILLIAM SEFZIK	\$85.70
XX2936	04/05/2011	SFA ORINTATION PROGRAM	\$90.00
XX2937	04/05/2011	RACHEL SHALLOW	\$87.00
XX2938	04/05/2011	KIM SHAW	\$400.00
XX2939	04/05/2011	JAMES DAVID SHEDD	\$92.00
XX2940	04/05/2011	DONALD T SHELLEY	\$100.00
XX2941	04/05/2011	SHERWIN WILLIAMS	\$334.14
XX2942	04/05/2011	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$839.67
XX2943	04/05/2011	SHERWIN-WILLIAMS CO	\$656.94
XX2944	04/05/2011	LISA A SHIELDS	\$250.00
XX2945	04/05/2011	JACKIE SHULTS	\$184.00
XX2946	04/05/2011	EDDIE SLAUGHTER	\$92.00
XX2947	04/05/2011	ANDREW LUTZ SMITH	\$80.00
XX2948	04/05/2011	ANDREW SMITH	\$66.00

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XX2949	04/05/2011	ASHLEY KLYE SMITH	\$100.00
XX2950	04/05/2011	BRITNI SMITH	\$9.18
XX2951	04/05/2011	DENNIS SMITH	\$92.00
XX2952	04/05/2011	STEVEN SMITH	\$65.00
XX2954	04/05/2011	SMU AP INSTITUE	\$450.00
XX2955	04/05/2011	LARRY SNYDER	\$65.50
XX2956	04/05/2011	ISRAEL SOTELO	\$154.00
XX2957	04/05/2011	SOUTH GARLAND CHOIR BOOSTER CHOIR	\$100.00
XX2958	04/05/2011	CHATMO CREATIONS LLC	\$660.00
XX2961	04/05/2011	SPRING IN THE PARK	\$953.00
XX2962	04/05/2011	GREG STALEY	\$30.00
XX2963	04/05/2011	STARS & STRIPES TROPHY CO	\$157.30
XX2964	04/05/2011	TRACEY STONE	\$86.00
XX2966	04/05/2011	JEFFERY J SUPULSKI	\$154.00
XX2967	04/05/2011	ALICE SWANK	\$400.00
XX2968	04/05/2011	DEBORAH SWARTZ	\$321.00
XX2969	04/05/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$1,244.30
XX2970	04/05/2011	TAEA HEADQUARTERS	\$45.00
XX2971	04/05/2011	TARLETON STATE UNIVERSITY	\$300.00
XX2972	04/05/2011	TCU APSI	\$450.00
XX2973	04/05/2011	TEAM GO FIGURE INC	\$869.07
XX2974	04/05/2011	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$180.00
XX2975	04/05/2011	TEXAS SCHOOL ADMINISTRATORS	\$390.00
XX2976	04/05/2011	TEXAS TECH UNIVERSITY	\$432.00
XX2977	04/05/2011	TOMMY J. SHELLEY	\$2,895.00
XX2978	04/05/2011	CHERI TOOGOOD	\$400.00
XX2979	04/05/2011	TOSCH PTA	\$553.00
XX2980	04/05/2011	TOWN EAST FORD	\$861.08
XX2981	04/05/2011	TOWN EAST TROPHIES	\$24.00
XX2982	04/05/2011	TRACTOR SUPPLY COMPANY	\$392.86
XX2983	04/05/2011	TRESKA PRODUCTS	\$297.00
XX2984	04/05/2011	NATIONAL AUDUBON SOCIETY IN	\$609.00
XX2985	04/05/2011	BRITTNEY TUBB	\$655.80
XX2986	04/05/2011	BRYAN TURQUETTE	\$92.00
XX2987	04/05/2011	TWIN LAKES GOLF COURSE	\$4,050.00
XX2988	04/05/2011	TEXAS DEPT OF STATE HEALTH SERVICES	\$57.00
XX2989	04/05/2011	DAVE TYSON	\$275.00
XX2990	04/05/2011	SPORT SUPPLY GROUP	\$775.58
XX2991	04/05/2011	UIL	\$135.00
XX2992	04/05/2011	UIL	\$30.00
XX2993	04/05/2011	UNISYS CORP	\$17,772.48
XX2994	04/05/2011	UNITED REFRIGERATION INC	\$65.81
XX2995	04/05/2011	UNIVERSITY OF TEXAS AT AUSTIN	\$292.50
XX2996	04/05/2011	THE UNIVERSITY OF TEXAS AT AUSTIN	\$20.00
XX2997	04/05/2011	UTA ASCE STUDENT CHAPTER	\$1,250.00
XX2998	04/05/2011	ULISES VALLESIVAS	\$92.00
XX2999	04/05/2011	VERITY GROUP	\$1,030.49
XX3002	04/05/2011	SYLVESTER WALKER	\$69.50
XX3003	04/05/2011	AMY WALLACE	\$25.00
XX3004	04/05/2011	AARON WARD	\$903.72
XX3006	04/05/2011	WAXAHACHIE HIGH SCHOOL	\$100.00
XX3008	04/05/2011	CRYSTAL WEIR	\$300.00
XX3009	04/05/2011	ANDREE D WEISS	\$115.00
XX3010	04/05/2011	TERESA WELLS	\$400.00
XX3011	04/05/2011	WHATABURGER/BARRAND INC.	\$334.95
XX3012	04/05/2011	BRAD WHITE	\$100.00
XX3013	04/05/2011	NATALIE WHITE	\$55.95

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XX3014	04/05/2011	STEPHANIE WILEY	\$80.00
XX3015	04/05/2011	GENA WILLARD	\$413.00
XX3016	04/05/2011	JENNIFER D WILLARD	\$1,080.00
XX3017	04/05/2011	CHRISTI WILLIAMS	\$572.50
XX3018	04/05/2011	LARRY WILLIAMSON	\$118.00
XX3019	04/05/2011	SCOTT WOODARD	\$92.00
XX3020	04/05/2011	MARY WOODARD	\$1,375.00
XX3021	04/05/2011	WORLD SPORT STACKING ASSOCIATION, INC.	\$270.00
XX3022	04/05/2011	WORLD SPORT STACKING ASSOCIATION, INC.	\$150.00
XX3023	04/05/2011	WORLD SPORT STACKING ASSOCIATION, INC.	\$120.00
XX3024	04/05/2011	WORLD SPORT STACKING ASSOCIATION, INC.	\$540.00
XX3025	04/05/2011	WORLD SPORT STACKING ASSOCIATION, INC.	\$270.00
XX3026	04/05/2011	KIP WRIGHT	\$92.00
XX3027	04/05/2011	STEVE YOCOM	\$300.00
XX3028	04/05/2011	TXU ENERGY	\$439,078.15
XX3031	04/05/2011	ED MELLADO	\$826.70
XX3032	04/05/2011	NUERA TRANSPORT, INC.	\$94.28
XX3033	04/06/2011	U S POST OFFICE	\$4,592.72
XX3034	04/06/2011	DEBBIE LACOUR	\$347.00
XX3036	04/07/2011	AIME	\$200.00
XX3037	04/07/2011	DARREL ALDRIDGE	\$30.07
XX3039	04/07/2011	JOHN ALEXANDER	\$236.25
XX3040	04/07/2011	CYNTHIA L ALLMAN	\$60.00
XX3041	04/07/2011	DOUGLAS J WILSON	\$536.40
XX3043	04/07/2011	ANIXTER INC.	\$1,104.00
XX3044	04/07/2011	APPLE COMPUTER INC	\$710.35
XX3045	04/07/2011	APPLIANCE PARTS DEPOT	\$108.41
XX3046	04/07/2011	ARAMARK UNIFORM SERVICES, INC	\$55.41
XX3047	04/07/2011	ATHLETES WORLD	\$770.00
XX3048	04/07/2011	ATMOS ENERGY	\$8,811.32
XX3049	04/07/2011	B & G CHEMICAL & EQUIP	\$60.00
XX3050	04/07/2011	RHONDA BAILEY	\$109.40
XX3051	04/07/2011	ROGER BARRINGER	\$148.75
XX3052	04/07/2011	SHERRIE BEARD	\$32.28
XX3053	04/07/2011	LINDA MUHL	\$1,121.25
XX3054	04/07/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$457.96
XX3055	04/07/2011	BIG D TOOL CENTER	\$2,562.00
XX3056	04/07/2011	BLUE BELL CREAMERIES	\$5,523.89
XX3057	04/07/2011	BLUE RAVEN TECHNOLOGY, INC.	\$295.00
XX3058	04/07/2011	BLUE SKY SALES	\$180.00
XX3059	04/07/2011	DEBBIE BOGGS	\$154.79
XX3060	04/07/2011	BORDERS BOOKS	\$47.60
XX3061	04/07/2011	WENDY BRADLEY	\$251.48
XX3064	04/07/2011	BUDGET TRUCK RENTAL, LLC	\$248.35
XX3065	04/07/2011	L & W SUPPLY CORPORATION	\$1,501.44
XX3066	04/07/2011	SHANA BURG	\$2,866.00
XX3067	04/07/2011	CYNTHIA BUTSCHEK	\$50.00
XX3068	04/07/2011	CAM AUDIO, INC	\$70.72
XX3070	04/07/2011	CASTERS OF DALLAS INC	\$59.00
XX3071	04/07/2011	CHICK-FIL-A	\$555.22
XX3072	04/07/2011	CHICKEN EXPRESS	\$240.00
XX3073	04/07/2011	CHILDREN'S SAFARI PRIVATE SCHOOL	\$240.00
XX3074	04/07/2011	CHRISTIANWORKS FOR CHILDREN INC.	\$95.00
XX3075	04/07/2011	CICI'S PIZZA	\$205.00
XX3076	04/07/2011	CICI'S PIZZA #4	\$803.73
XX3077	04/07/2011	CICIS PIZZA	\$45.22
XX3078	04/07/2011	CLARK SECURITY PRODUCTS	\$2,175.00

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XX3079	04/07/2011	CLOWN COMPANY	\$32.98
XX3082	04/07/2011	VICKIE COMPTON	\$537.11
XX3083	04/07/2011	CONCRETE ACCESSORIES INC	\$140.40
XX3084	04/07/2011	CONTINENTAL BATTERY CO	\$348.78
XX3085	04/07/2011	DOUG COOK	\$24.00
XX3086	04/07/2011	THE COSTUME CLOSET	\$4,546.90
XX3087	04/07/2011	CREATIVE TEACHING SENSATIONS	\$140.00
XX3088	04/07/2011	SHERI DACON	\$400.00
XX3089	04/07/2011	DALLAS COUNTY TAX ASSESSOR COLLECTO	\$69.97
XX3090	04/07/2011	DALLAS COUNTY WCID #6	\$8,835.35
XX3091	04/07/2011	DALLAS LIGHT BULB DELIVER	\$504.50
XX3092	04/07/2011	DALLAS WATER UTILITIES	\$123.30
XX3093	04/07/2011	DANIEL STEEL INDUSTRIES	\$141.00
XX3094	04/07/2011	SCOTT DAVENPORT	\$50.00
XX3095	04/07/2011	DELL MARKETING LP	\$1,145.88
XX3097	04/07/2011	DOS PANCHAS	\$825.00
XX3098	04/07/2011	DR PEPPER BOTTLING CO	\$11,619.10
XX3099	04/07/2011	DREAM RANCH OFFICE SUPPLIES	\$594.00
XX3100	04/07/2011	EARTHGRAINS BAKING INC	\$90.16
XX3101	04/07/2011	EARTHGRAINS BAKING INC	\$28,443.38
XX3102	04/07/2011	EINSTRUCTION CORP	\$3,250.00
XX3103	04/07/2011	ENNIS ISD	\$493.00
XX3104	04/07/2011	EVERLAST CLIMBING IND INC.	\$1,280.00
XX3105	04/07/2011	FALCON SUPPLY	\$2,135.25
XX3106	04/07/2011	FINISHING & MAILING CENTER LLC	\$6,720.00
XX3108	04/07/2011	FUTURE TELECOM INC	\$10,815.25
XX3109	04/07/2011	CHARISSE GAHAGAN	\$56.71
XX3111	04/07/2011	GARY J. SHUTTLEWORTH	\$171.50
XX3113	04/07/2011	PAUL GATES	\$402.50
XX3114	04/07/2011	GBC	\$7,920.00
XX3115	04/07/2011	ANTHONY GIBSON	\$150.00
XX3117	04/07/2011	GREEK TO ME	\$514.50
XX3118	04/07/2011	JOSEPH GULBIN	\$96.25
XX3120	04/07/2011	HARDIE'S FRUIT AND VEGETABLE CO	\$50,466.61
XX3121	04/07/2011	HARDWARE RESOURCES, INC.	\$153.78
XX3122	04/07/2011	HARRIS SHEET METAL INC.	\$606.29
XX3123	04/07/2011	KYRA HARWELL	\$250.00
XX3124	04/07/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$310.00
XX3125	04/07/2011	JOHN HINEY	\$70.00
XX3126	04/07/2011	DAVID HIRA	\$615.00
XX3127	04/07/2011	HOBBY LOBBY CREATIVE CENTERS	\$1,488.89
XX3128	04/07/2011	CHRISTINA HOLMES	\$200.00
XX3129	04/07/2011	HOME DEPOT	\$39.60
XX3130	04/07/2011	HOME DEPOT/GECF	\$179.76
XX3131	04/07/2011	HOME DEPOT/GECF	\$360.63
XX3132	04/07/2011	HONEYBAKED HAM COMPANY	\$102.31
XX3133	04/07/2011	NATALA HUNSAKER	\$250.00
XX3134	04/07/2011	JOHN D. SIMS	\$990.00
XX3135	04/07/2011	IMAGE MAKER 4U, INC.	\$751.00
XX3136	04/07/2011	DEBRA JARRELL	\$49.98
XX3137	04/07/2011	JASON'S DELI	\$253.79
XX3138	04/07/2011	JASON'S DELI	\$88.73
XX3139	04/07/2011	JASON'S DELI	\$121.43
XX3140	04/07/2011	JASON'S DELI	\$120.00
XX3141	04/07/2011	JASON'S DELI	\$141.58
XX3142	04/07/2011	JASON'S DELI	\$158.95
XX3143	04/07/2011	JASON'S DELI	\$249.70

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XX3144	04/07/2011	KIMBERLY JOHNSON	\$104.07
XX3145	04/07/2011	JONES SCHOOL SUPPLY CO INC	\$40.51
XX3146	04/07/2011	JOSTENS INC	\$1,063.86
XX3147	04/07/2011	JUMP ROPE STORE	\$140.00
XX3148	04/07/2011	KINGDOM KIDS DEVELOPMENT CTR	\$270.00
XX3149	04/07/2011	KROGER	\$424.81
XX3150	04/07/2011	KATHY KULPERS	\$50.00
XX3151	04/07/2011	JOSE AND MARY ANN AVALOS RESTAURANTS	\$144.00
XX3152	04/07/2011	THE LAB	\$1,306.00
XX3153	04/07/2011	SHERRI LABARBERA	\$182.84
XX3154	04/07/2011	JON LATIMORE	\$227.50
XX3155	04/07/2011	LEARNING PAGE/READING A-Z	\$699.50
XX3156	04/07/2011	DEBRAH HARMAN AND JULIE TEAGUE	\$54.95
XX3157	04/07/2011	LED ENTERPRISES, INC.	\$2,156.76
XX3158	04/07/2011	JACQUELYN LENGFELDER	\$561.00
XX3159	04/07/2011	LETOURNEAU & ASSOCIATES, LLC	\$1,537.00
XX3160	04/07/2011	LIBERTY SYSTEMS, INC	\$1,088.83
XX3161	04/07/2011	THERESA LISKA	\$37.26
XX3164	04/07/2011	LONE STAR TEMPORARY SERVICE	\$1,002.96
XX3165	04/07/2011	LONE STAR TEMPORARY SERVICE	\$971.23
XX3167	04/07/2011	MARCUS D. BENJAMIN	\$735.69
XX3169	04/07/2011	MARDEL	\$15.99
XX3171	04/07/2011	SAXTON PIERCE RESTAURANT CORP	\$768.90
XX3172	04/07/2011	MCALISTER'S DELI	\$504.65
XX3173	04/07/2011	NICOLE MCBEE	\$14.77
XX3174	04/07/2011	MARY E MCDERMOTT	\$175.00
XX3175	04/07/2011	MCKAY MUSIC CO	\$426.60
XX3177	04/07/2011	MARY MCWILLIAMS	\$200.00
XX3178	04/07/2011	MENTAL HEALTH ASSOCIATION OF	\$65.00
XX3179	04/07/2011	MENTORING MINDS, LP	\$8,351.53
XX3180	04/07/2011	CITY OF MESQUITE COLLECTIONS	\$79,748.15
XX3182	04/07/2011	MESQUITE SPORTS /DANNY R GREGORY	\$7,039.05
XX3183	04/07/2011	METROPLEX WELDING SUPPLY	\$20.74
XX3185	04/07/2011	MFAC, LLC	\$248.95
XX3186	04/07/2011	MFAC, LLC	\$178.80
XX3187	04/07/2011	KENNETH MINAFEE	\$144.00
XX3188	04/07/2011	MINYARD FOOD STORES	\$135.04
XX3189	04/07/2011	MISD COUNCIL OF PTA'S	\$300.00
XX3190	04/07/2011	MITINET, INC.	\$4,275.00
XX3191	04/07/2011	KEVIN A MORGAN	\$20.46
XX3193	04/07/2011	MUSIC IN MOTION	\$377.30
XX3194	04/07/2011	MTI ENTERPRISES, INC.	\$2,270.24
XX3196	04/07/2011	AIBI NAKAE	\$207.93
XX3197	04/07/2011	NASCO \ ARISTOTLE CORPORTATION	\$111.51
XX3198	04/07/2011	NASSP	\$57.00
XX3199	04/07/2011	NEUTRON INDUSTRIES INC	\$150.60
XX3200	04/07/2011	O'ROURKE DISTRIBUTING COMPANY, INC.	\$49,150.60
XX3201	04/07/2011	OGBURN'S TRUCK PARTS	\$5,509.35
XX3202	04/07/2011	ONE TIME VENDOR	\$11.00
XX3204	04/07/2011	OPTIONS PUBLISHING INC	\$805.64
XX3205	04/07/2011	ORBICULE BVBA	\$5,604.39
XX3207	04/07/2011	PANERA BREAD LLC	\$180.31
XX3208	04/07/2011	PASCO	\$20,320.00
XX3209	04/07/2011	PEARSON EDUCATION	\$58,425.44
XX3210	04/07/2011	PIONEER VALLEY EDUCATIONAL PRESS	\$330.00
XX3211	04/07/2011	FRANK PONTILLO	\$87.50
XX3212	04/07/2011	PROFESSIONAL FOOD SYSTEMS	\$1,652.10

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XX3213	04/07/2011	PROGRESSIVE BUSINESS SYSTEMS, INC.	\$1,519.00
XX3215	04/07/2011	QUALITY TEXAS FOUNDATION	\$1,902.30
XX3216	04/07/2011	KAREN QUEEN	\$190.43
XX3217	04/07/2011	R & H PARTS AND SERVICE	\$20.00
XX3218	04/07/2011	RACHEL'S CHALLENGE	\$295.00
XX3219	04/07/2011	JUANITA REDMOND	\$400.00
XX3220	04/07/2011	REPUBLIC SERVICES INC	\$15,564.72
XX3222	04/07/2011	REYNOLDS MANUFACTURING INC	\$18,464.40
XX3223	04/07/2011	RHYTHM BAND INSTRUMENTS INC	\$272.25
XX3224	04/07/2011	BRANDON L RICKETTS	\$245.00
XX3225	04/07/2011	GAIL ROWDEN	\$80.00
XX3226	04/07/2011	TRACEY SADLER	\$250.00
XX3228	04/07/2011	KEVIN SAMPLES	\$87.28
XX3229	04/07/2011	NANCY SAUNDERS	\$50.00
XX3230	04/07/2011	ALTHEA SCHOENFELDT	\$10,752.00
XX3231	04/07/2011	CHRISTIE SCRIBNER	\$7.96
XX3232	04/07/2011	ROBERT SEWARD	\$418.60
XX3233	04/07/2011	SHAMROCK FLORIST	\$40.00
XX3235	04/07/2011	TOM SHINE	\$225.00
XX3236	04/07/2011	ANDREW LUTZ SMITH	\$130.00
XX3237	04/07/2011	TASSIE BENEDICT SNIDER	\$191.61
XX3238	04/07/2011	SOUTHERN MAID	\$65.00
XX3239	04/07/2011	SPAGHETTI WAREHOUSE	\$927.36
XX3241	04/07/2011	JOSEPH M SPINATO	\$64.26
XX3243	04/07/2011	SPX COMMUNICATION TECHNOLOGY20327	\$105.00
XX3244	04/07/2011	GREG STALEY	\$1,335.00
XX3246	04/07/2011	STAR ROOFING & SHEETMETAL	\$10,840.00
XX3247	04/07/2011	STARR TURFGRASS & FIREWOOD INC.	\$404.80
XX3248	04/07/2011	STERLING PERSONNEL SERVICE	\$796.40
XX3249	04/07/2011	SWEET PIPES INC	\$90.00
XX3250	04/07/2011	BEVERLY TALLAS	\$762.00
XX3251	04/07/2011	TERESA TAYLOR	\$289.37
XX3252	04/07/2011	TEACHERS DISCOVERY	\$61.50
XX3253	04/07/2011	JERRY LENZ SPORTS INC	\$141.40
XX3254	04/07/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$4,125.00
XX3255	04/07/2011	LORRAINE TEMPLE	\$50.00
XX3256	04/07/2011	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$1,375.00
XX3257	04/07/2011	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE	\$360.00
XX3258	04/07/2011	LETICIA THOMAS	\$1,005.00
XX3260	04/07/2011	TOLBERT ELECTRIC	\$555.78
XX3261	04/07/2011	JAMES E HUMPHREY	\$510.00
XX3262	04/07/2011	TOWN EAST FORD	\$899.96
XX3263	04/07/2011	MAX IMPRESSIONS INC	\$1,857.75
XX3264	04/07/2011	UNITED REFRIGERATION INC	\$2,215.48
XX3265	04/07/2011	UNITED SCHOOL BUS SEAT SERVICE INC	\$3,689.19
XX3266	04/07/2011	UNIVERSITY OF TEXAS AT ARLINGTON	\$750.00
XX3267	04/07/2011	UNIVERSITY OF TEXAS AT ARLINGTON	\$350.00
XX3268	04/07/2011	UNIVERSITY OF TEXAS AT ARLINGTON	\$350.00
XX3269	04/07/2011	UNIVERSITY OF TEXAS AT ARLINGTON	\$100.00
XX3270	04/07/2011	UTD DALLAS-E2 BRAINIACS	\$200.00
XX3271	04/07/2011	LAURA WADE	\$514.03
XX3272	04/07/2011	JENNIFER WALKER	\$90.00
XX3274	04/07/2011	WESTONE LABORATORIES INC	\$69.70
XX3275	04/07/2011	WHATABURGER	\$128.98
XX3276	04/07/2011	WHATABURGER/BARRAND INC.	\$188.13
XX3277	04/07/2011	WHATABURGER	\$21.15
XX3278	04/07/2011	WHATABURGER OF MESQUITE	\$122.02

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XX3279	04/07/2011	WHEELER PUMP COMPANY	\$225.10
XX3280	04/07/2011	CHARLA WILLIAMS	\$50.00
XX3281	04/07/2011	DALE WILLIAMS	\$50.00
XX3282	04/07/2011	LANETIA JAMES WILLIAMS	\$270.00
XX3283	04/07/2011	CHASSORDEE WILLIE	\$61.92
XX3284	04/07/2011	WINNERS, INC.	\$699.00
XX3285	04/07/2011	MONICA WORKMAN	\$38.00
XX3286	04/07/2011	WORLD OF SOCCER	\$1,295.00
XX3287	04/07/2011	WORLD SPORT STACKING ASSOCIATION, INC.	\$300.00
XX3288	04/07/2011	WORLD SPORT STACKING ASSOCIATION, INC.	\$1,020.00
XX3289	04/07/2011	XETA TECHNOLOGIES, INC.	\$11,988.54
XX3290	04/07/2011	PHILLIP J WARD	\$627.83
XX3291	04/07/2011	DOUG BARBER	\$256.96
XX3292	04/07/2011	MICHAEL ROBINSON	\$2,657.80
XX3293	04/07/2011	MARYBETH MANK	\$200.00
XX3294	04/07/2011	PROMETRIC, INC	\$476.00
XX3295	04/07/2011	GREG CHATHAM	\$100.00
XX3296	04/08/2011	LAUREN L ALLRED	\$180.00
XX3297	04/08/2011	BAYLOR UNIVERSITY	\$3,840.00
XX3298	04/08/2011	COURTYARD MARRIOTT	\$1,800.81
XX3299	04/12/2011	A & W BEARINGS	\$228.36
XX3300	04/12/2011	ACE MART RESTAURANT SUPPLY CO. INC	\$64.00
XX3301	04/12/2011	CAROL ADAMS	\$350.00
XX3302	04/12/2011	ADVANCED PAVING CO	\$625.00
XX3304	04/12/2011	SYLVIA AMADOR	\$538.00
XX3307	04/12/2011	GETTY IMAGES (US), INC.	\$199.95
XX3308	04/12/2011	APPLE COMPUTER INC	\$443.50
XX3309	04/12/2011	ARAMARK REFRESHMENT SERVICE	\$70.00
XX3310	04/12/2011	RICHARD ARMAND	\$169.75
XX3311	04/12/2011	AT&T	\$16,753.85
XX3312	04/12/2011	ATMOS ENERGY	\$9,984.37
XX3313	04/12/2011	BRADLEY WAYNE WALSH	\$248.32
XX3315	04/12/2011	DOUG BARBER	\$43.00
XX3316	04/12/2011	LOU JEAN BECKETT	\$413.00
XX3317	04/12/2011	EMILY BELL	\$548.00
XX3319	04/12/2011	BELTON HIGH SCHOOL	\$97.00
XX3320	04/12/2011	BEST BUY GOV LLC	\$115.67
XX3321	04/12/2011	NANCY BIDWELL	\$900.00
XX3322	04/12/2011	CYNTHIA KAY BISHOP	\$100.00
XX3323	04/12/2011	BLUE RAVEN TECHNOLOGY, INC.	\$240.56
XX3324	04/12/2011	BLUE SKY SOD FARM L.L.C.	\$724.50
XX3325	04/12/2011	BMI EDUCATIONAL SERV	\$1,163.74
XX3326	04/12/2011	BORDERS BOOKS	\$340.00
XX3327	04/12/2011	BOUNCE 'N' MORE LLC	\$250.00
XX3328	04/12/2011	BOUNCE 'N' MORE LLC	\$200.00
XX3329	04/12/2011	BRITTANY BRIGANCE	\$413.00
XX3330	04/12/2011	CHERYL BROWN	\$98.94
XX3331	04/12/2011	EBONY BROWN	\$50.64
XX3332	04/12/2011	DAVID BURKS	\$225.00
XX3333	04/12/2011	AMY BURRISS	\$1,198.00
XX3334	04/12/2011	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$3,710.00
XX3335	04/12/2011	CALLOWAY HOUSE INC	\$372.74
XX3336	04/12/2011	FRANK CANINO	\$35.00
XX3337	04/12/2011	CARSON-DELLOSA PUB CO	\$25.94
XX3338	04/12/2011	LAURA CARTER	\$79.35
XX3339	04/12/2011	NANCY CAZARES	\$538.00
XX3340	04/12/2011	CCS PRESENTATION SYSTEMS	\$1,104.00

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XX3343	04/12/2011	CHEESES PIZZA	\$83.40
XX3344	04/12/2011	CHICK-FIL-A	\$677.61
XX3345	04/12/2011	CHICK-FIL-A	\$98.61
XX3346	04/12/2011	CHICK-FIL-A	\$200.34
XX3347	04/12/2011	CONNIE DIANE CHILDERS	\$256.00
XX3348	04/12/2011	CICI PIZZA	\$83.86
XX3349	04/12/2011	CICI'S PIZZA	\$140.00
XX3350	04/12/2011	CICI'S PIZZA	\$83.16
XX3351	04/12/2011	CICI'S PIZZA #4	\$783.80
XX3353	04/12/2011	CLOWN COMPANY	\$126.50
XX3354	04/12/2011	MICHAEL COFFEY	\$350.00
XX3355	04/12/2011	LUEVA COLLINS	\$540.00
XX3356	04/12/2011	DOUG COOK	\$72.00
XX3357	04/12/2011	JUAN CORONADO	\$15.00
XX3358	04/12/2011	HARRY W. KYLE	\$47.00
XX3359	04/12/2011	COUNTRY CLUB CLEANERS, INC.	\$1,071.85
XX3361	04/12/2011	CREATIVE LEARNING SYSTEMS	\$1,158.78
XX3362	04/12/2011	CROCKER CRANE SERVICES L.P.	\$455.00
XX3363	04/12/2011	CROUSE-KIMZEY CO OF COLORADO	\$7,456.45
XX3364	04/12/2011	JUSTIN CROW	\$421.00
XX3366	04/12/2011	DALLAS ATHLETIC CLUB	\$127.37
XX3367	04/12/2011	DALLAS COUNTY SCHOOLS	\$9,415.25
XX3368	04/12/2011	DALLAS WATER UTILITIES	\$160.10
XX3369	04/12/2011	DANIEL DARRAH	\$350.00
XX3370	04/12/2011	BRANDY DAVIS	\$673.00
XX3371	04/12/2011	MARTHA DE LA PAZ	\$54.38
XX3373	04/12/2011	DEMCO INC	\$79.11
XX3375	04/12/2011	LINDSEY DIXON	\$538.00
XX3376	04/12/2011	DR PEPPER BOTTLING CO	\$103.00
XX3377	04/12/2011	DRAMATIC PUBLISHING CORP	\$407.20
XX3380	04/12/2011	DREAM RANCH OFFICE SUPPLIES	\$1,428.76
XX3382	04/12/2011	DUXBURY SYSTEMS INC.	\$1,705.00
XX3384	04/12/2011	EASTERN MECHANICAL CONTRACTORS, INC.	\$843.00
XX3385	04/12/2011	EMERSON CLIMATE SERVICES LLC.	\$300.00
XX3387	04/12/2011	LISE ENGEL	\$25.87
XX3388	04/12/2011	EVAN-MOOR CORPORATION	\$54.98
XX3389	04/12/2011	FALCON SUPPLY	\$4,713.72
XX3390	04/12/2011	LINDSAY FINDLING	\$831.00
XX3391	04/12/2011	CAROLINE FINSTEIN	\$53.04
XX3392	04/12/2011	FIRST SOUTHWEST COMPANY	\$40,000.00
XX3393	04/12/2011	FLETCHER, HEALD & HILDRETH, PLC	\$1,625.00
XX3394	04/12/2011	GAMBLE MUSIC CO	\$280.32
XX3395	04/12/2011	GARLAND ISD ATHLETIC OFFICE	\$97.00
XX3396	04/12/2011	CORINNE GARRETT	\$78.54
XX3397	04/12/2011	GBC	\$371.28
XX3398	04/12/2011	LCR SOUNDS LLS	\$988.80
XX3399	04/12/2011	TOMMY GENTRY	\$40.00
XX3401	04/12/2011	LYDIA GONZALES	\$52.00
XX3402	04/12/2011	KERRY GRAHAM	\$421.00
XX3403	04/12/2011	GREG LARSON SPORTS	\$770.62
XX3404	04/12/2011	TRISHA GRIDER	\$34.17
XX3405	04/12/2011	HOLLY GRUBBS	\$197.02
XX3406	04/12/2011	DONNA HAMIL	\$729.00
XX3407	04/12/2011	SHARON HARMAN	\$100.00
XX3408	04/12/2011	HAROLD MARSHALL	\$1,995.85
XX3409	04/12/2011	RON HAYS	\$54.90
XX3411	04/12/2011	HEINEMANN ED BKS INC	\$350.63

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XX3412	04/12/2011	DONNA HENRY	\$77.45
XX3413	04/12/2011	JACLYN HERNANDEZ	\$84.72
XX3414	04/12/2011	KENNA HERNDON	\$548.00
XX3415	04/12/2011	JACK HERRING	\$1,359.00
XX3416	04/12/2011	HIGHLAND PARK HIGH SCHOOL	\$350.00
XX3417	04/12/2011	SHANDA HILL	\$100.00
XX3418	04/12/2011	HOBBY LOBBY CREATIVE CENTERS	\$238.00
XX3419	04/12/2011	HOME DEPOT/GECF	\$8.11
XX3420	04/12/2011	HOME DEPOT/GECF	\$928.56
XX3421	04/12/2011	JOE HUBER	\$151.30
XX3422	04/12/2011	INDEPENDENT LIVING AIDS, INC.	\$75.76
XX3423	04/12/2011	INSECT LORE PRODUCTS	\$54.96
XX3424	04/12/2011	J & S EQUIPMENT COMPANY	\$2,891.11
XX3425	04/12/2011	KRISTIN J JACKSON	\$945.00
XX3426	04/12/2011	JAF INTERNATIONAL, INC.	\$3,479.00
XX3427	04/12/2011	JASON'S DELI	\$131.63
XX3428	04/12/2011	JASON'S DELI	\$156.71
XX3429	04/12/2011	JASON'S DELI	\$310.19
XX3430	04/12/2011	JASON'S DELI	\$77.11
XX3431	04/12/2011	JASON'S DELI	\$129.88
XX3432	04/12/2011	JASON'S DELI	\$35.63
XX3433	04/12/2011	JASON'S DELI	\$95.00
XX3434	04/12/2011	JASON'S DELI	\$95.00
XX3436	04/12/2011	BETHANY JONES	\$144.00
XX3437	04/12/2011	JONES SCHOOL SUPPLY CO INC	\$441.00
XX3438	04/12/2011	PAT JOUSAN	\$100.00
XX3439	04/12/2011	KAMICO INST MEDIA, INC.	\$166.40
XX3440	04/12/2011	STAR CASTLE CORPORATION	\$178.96
XX3441	04/12/2011	BROOKE KING-THOMPSON	\$421.00
XX3442	04/12/2011	LANE KING	\$1,239.00
XX3443	04/12/2011	STEPHANIE KIRKENDOLL	\$8.87
XX3444	04/12/2011	MISTI KNIGHT	\$50.00
XX3445	04/12/2011	KOETTER FIRE PROTECTION SERVICE	\$76.88
XX3446	04/12/2011	LAUREN KOSHKIN	\$99.83
XX3447	04/12/2011	KROGER	\$1,396.44
XX3448	04/12/2011	MARK KUBAN	\$564.00
XX3449	04/12/2011	ANGELA KUCMIERZ	\$825.90
XX3450	04/12/2011	SHERRI LABARBERA	\$130.54
XX3451	04/12/2011	CHARMAINE LARWICK	\$71.58
XX3452	04/12/2011	SUSAN LEAKE	\$161.50
XX3453	04/12/2011	LEARNING PAGE/READING A-Z	\$169.90
XX3454	04/12/2011	LEARNING SERVICES	\$696.50
XX3455	04/12/2011	LECTORUM PUBLICATIONS, INC.	\$256.33
XX3456	04/12/2011	DEIDRE LESTER	\$56.98
XX3457	04/12/2011	LIBERTY TIRE RECYCLING LLC	\$293.70
XX3458	04/12/2011	JENNIFER L LINHART	\$548.00
XX3459	04/12/2011	LOCKFAST INC	\$37.83
XX3460	04/12/2011	MARCUS D. BENJAMIN	\$589.34
XX3461	04/12/2011	MACKIN BOOK COMPANY	\$175.64
XX3462	04/12/2011	MARDEL	\$358.00
XX3463	04/12/2011	JENNIFER MARTIN	\$34.94
XX3465	04/12/2011	MCALISTER'S DELI	\$102.05
XX3466	04/12/2011	BONNIE MCCLELLAND	\$66.44
XX3467	04/12/2011	RUSS MCGLASSON	\$125.00
XX3468	04/12/2011	MCGRAW HILL	\$6,826.82
XX3469	04/12/2011	MCKAY MUSIC CO	\$122.00
XX3471	04/12/2011	CITY OF MESQUITE COLLECTIONS	\$43,415.60

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XX3472	04/12/2011	(MEA) MESQUITE EDUCATION ASSOC	\$84.00
XX3474	04/12/2011	MINYARD FOOD STORES	\$61.44
XX3475	04/12/2011	STEFANI N MOORE	\$54.07
XX3476	04/12/2011	TAYLOR MORRIS	\$538.00
XX3477	04/12/2011	MUSIC IN MOTION	\$153.89
XX3478	04/12/2011	NASCO \ ARISTOTLE CORPORTATION	\$114.38
XX3480	04/12/2011	NEUTRON INDUSTRIES INC	\$538.67
XX3481	04/12/2011	JAN NEWLAND	\$238.43
XX3484	04/12/2011	NORTH DALLAS PLANT SALES	\$441.17
XX3485	04/12/2011	NRF FOUNDATION	\$2,550.00
XX3486	04/12/2011	NUERA TRANSPORT, INC.	\$468.34
XX3487	04/12/2011	OFFICE MAKERS PLUS	\$5,823.00
XX3489	04/12/2011	ONE TIME VENDOR	\$43.75
XX3490	04/12/2011	ONE TIME VENDOR	\$60.90
XX3491	04/12/2011	ONE TIME VENDOR	\$34.06
XX3492	04/12/2011	ONE TIME VENDOR	\$8.00
XX3493	04/12/2011	ONE TIME VENDOR	\$14.00
XX3494	04/12/2011	ONE TIME VENDOR	\$19.25
XX3497	04/12/2011	ONE TIME VENDOR	\$17.92
XX3500	04/12/2011	PANERA BREAD LLC	\$100.66
XX3501	04/12/2011	PARCEL EXPRESS	\$30.00
XX3502	04/12/2011	PERMA-BOUND	\$5,497.40
XX3503	04/12/2011	PHONIC EAR INC/OTICON	\$245.00
XX3504	04/12/2011	ROBERT PIERCE	\$65.00
XX3506	04/12/2011	PIZZA INN	\$84.41
XX3507	04/12/2011	PLANO OFFICE SUPPLY	\$314.40
XX3508	04/12/2011	PLUMBERS CONTINUING EDUCATION	\$765.00
XX3510	04/12/2011	PRIDE OF TEXAS FESTIVAL	\$145.00
XX3511	04/12/2011	1 PRIORITY ENVIRONMENTAL SERVICES INC	\$145,012.07
XX3512	04/12/2011	ASHLEY PRUITT	\$413.00
XX3513	04/12/2011	PSYCHOLOGICAL CORP	\$24,021.74
XX3514	04/12/2011	QUALITY PRO PAINTING	\$1,494.08
XX3515	04/12/2011	R & H PARTS AND SERVICE	\$111.36
XX3516	04/12/2011	MARY E RANDALL	\$295.93
XX3517	04/12/2011	SUSAN SEDGWICK RANDLE	\$98.20
XX3518	04/12/2011	REED WELLS BENSON & CO	\$960.00
XX3519	04/12/2011	REGION IV EDUCATION SERVICE CENTER	\$255.00
XX3520	04/12/2011	RICK REYNOLDS	\$16.83
XX3521	04/12/2011	KEESHEAMA RICHARDSON	\$14.09
XX3522	04/12/2011	DERYL RIDEOUT	\$408.09
XX3525	04/12/2011	BECCY SADLER	\$300.00
XX3526	04/12/2011	JULIET SANCHEZ	\$413.00
XX3527	04/12/2011	SATELLITE SPORTS GROUP	\$1,397.00
XX3528	04/12/2011	SAY IT RIGHT	\$41.48
XX3529	04/12/2011	PATSY SCHAUMBURG	\$55.08
XX3530	04/12/2011	SCHOLASTIC	\$603.92
XX3531	04/12/2011	SCHOLASTIC BOOK FAIRS INC	\$3,698.47
XX3532	04/12/2011	SCHOLASTIC BOOK FAIRS INC	\$2,934.61
XX3533	04/12/2011	SCHOLASTIC BOOK FAIRS INC	\$2,825.00
XX3534	04/12/2011	CYNTHIA SCOTT	\$413.00
XX3535	04/12/2011	JENNIFER SCOTT	\$413.00
XX3536	04/12/2011	SHARON SCOTT	\$924.00
XX3537	04/12/2011	TINA SCOTT	\$188.00
XX3538	04/12/2011	SEARS COMMERCIAL ONE	\$538.00
XX3539	04/12/2011	SECURE CONTENT SOLUT	\$108,571.08
XX3540	04/12/2011	WILLIAM SEFZIK	\$113.50
XX3541	04/12/2011	SERENDIPITY RUBBER STAMPS	\$29.75

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XX3543	04/12/2011	SHAR PRODUCTS	\$445.54
XX3544	04/12/2011	LOIS A SHEELER	\$60.00
XX3545	04/12/2011	SHERWIN-WILLIAMS CO	\$631.86
XX3546	04/12/2011	MARY SHEWMAKE	\$90.00
XX3547	04/12/2011	TOM SHINE	\$225.00
XX3548	04/12/2011	ANDREW SMITH	\$154.00
XX3549	04/12/2011	JANA SMITH	\$1,239.00
XX3550	04/12/2011	SNA	\$33.00
XX3551	04/12/2011	ALMARIE SOTO-ORTIZ	\$413.00
XX3552	04/12/2011	SOUTHERN BLEACHER COMPANY, INC.	\$41,200.00
XX3553	04/12/2011	SOUTHERN FASTENING SYSTEMS	\$672.49
XX3554	04/12/2011	SPECIAL OLYMPICS OF TEXAS	\$800.00
XX3555	04/12/2011	LESLIE SPINKS	\$538.00
XX3556	04/12/2011	SPRING IN THE PARK	\$1,227.50
XX3557	04/12/2011	ROY E. STAGGS JR.	\$1,909.70
XX3558	04/12/2011	GREG STALEY	\$172.00
XX3559	04/12/2011	STEPS TO LITERACY, LLC	\$94.17
XX3560	04/12/2011	STILES MACHINERY, INC.	\$933.50
XX3561	04/12/2011	STORAGE EQUIPMENT CO, INC	\$501.00
XX3562	04/12/2011	STUDIES WEEKLY INC	\$823.35
XX3563	04/12/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$751.37
XX3564	04/12/2011	BEVERLY TALLAS	\$473.00
XX3565	04/12/2011	TASTEBUD TEMPTATIONS	\$263.75
XX3566	04/12/2011	TEACHER DIRECT	\$17.86
XX3567	04/12/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$6,232.10
XX3568	04/12/2011	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC.	\$2,080.00
XX3570	04/12/2011	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$18.00
XX3571	04/12/2011	CHARLOTTE THIEBAUD	\$60.00
XX3572	04/12/2011	DEANNA THOMAS	\$60.00
XX3574	04/12/2011	TIME FOR KIDS	\$420.00
XX3575	04/12/2011	TIME FOR KIDS	\$183.40
XX3576	04/12/2011	TMEA REGION 3 BAND	\$100.00
XX3577	04/12/2011	TOLBERT ELECTRIC	\$232.39
XX3578	04/12/2011	TOLEDO PHYSICAL EDUCATIONAL SUPPLY	\$2,673.38
XX3579	04/12/2011	TOWN EAST FORD	\$764.14
XX3580	04/12/2011	MAX IMPRESSIONS INC	\$376.93
XX3581	04/12/2011	DELIA TREVINO	\$413.00
XX3582	04/12/2011	TRIARCO ARTS & CRAFTS LLC	\$649.84
XX3583	04/12/2011	TRINITY ARMORED SECURITY INC	\$6,672.50
XX3584	04/12/2011	TROTT COMMUNICATIONS GROUP	\$5,300.00
XX3585	04/12/2011	TSDC	\$279.00
XX3586	04/12/2011	TSDC	\$294.30
XX3587	04/12/2011	TTA/C AIR CONDITIONING & HEATING INC	\$224.74
XX3588	04/12/2011	CAMILLE TURNER	\$2,170.00
XX3590	04/12/2011	TXU ENERGY	\$408,906.77
XX3591	04/12/2011	TYLER TECHNOLOGIES, INC/MUNIS	\$1,500.00
XX3592	04/12/2011	UIL	\$45.00
XX3593	04/12/2011	UIL REGION 3 MUSIC	\$5,680.00
XX3594	04/12/2011	UNIVERSITY OF TEXAS-UIL	\$705.00
XX3595	04/12/2011	UNIVERSITY OF TEXAS-UIL	\$82.50
XX3596	04/12/2011	UNIVERSITY OF TEXAS-UIL	\$187.50
XX3597	04/12/2011	ALICIA E UPTON	\$60.00
XX3598	04/12/2011	UTD DALLAS-E2 BRAINIACS	\$180.00
XX3599	04/12/2011	STARLA VASQUEZ	\$60.00
XX3600	04/12/2011	KAYLEE D VAUGHN	\$548.00
XX3601	04/12/2011	KAY VELARDE	\$549.00
XX3602	04/12/2011	VERIZON WIRELESS	\$37.99

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XX3603	04/12/2011	VERIZON WIRELESS	\$2,016.60
XX3604	04/12/2011	VERIZON WIRELESS	\$1,876.53
XX3606	04/12/2011	VISTAR	\$132.16
XX3607	04/12/2011	W & B SERVICE COMPANY, L P	\$753.71
XX3609	04/12/2011	PHILLIP J WARD	\$570.86
XX3610	04/12/2011	LANCE WESTPHAL	\$673.00
XX3611	04/12/2011	WHATABURGER #1009	\$63.36
XX3612	04/12/2011	DEBRA S WHITE	\$192.09
XX3613	04/12/2011	BRUCE WILDER	\$60.69
XX3614	04/12/2011	WILDLIFE ON THE MOVE, INC	\$268.00
XX3615	04/12/2011	JEREMY WILLIAMS	\$18.00
XX3616	04/12/2011	SUSAN E WILLIAMS	\$417.00
XX3617	04/12/2011	CHASSORDEE WILLIE	\$80.06
XX3618	04/12/2011	MELISSA WOOD	\$917.00
XX3619	04/12/2011	MELISSA WOOD	\$1,648.00
XX3620	04/12/2011	WORLD SPORT STACKING ASSOCIATION, INC.	\$180.00
XX3621	04/12/2011	JENNIFER YATES	\$38.54
XX3622	04/12/2011	BAYLOR UNIVERSITY	\$250.00
XX3623	04/12/2011	BRANDON GOODMAN	\$500.00
XX3624	04/13/2011	U S POST OFFICE	\$3,021.92
XX3625	04/14/2011	A & W BEARINGS	\$49.22
XX3626	04/14/2011	MICHELLE ACOSTA-NABARRETTE	\$2,800.00
XX3628	04/14/2011	AIDS FOR RECOVERY INC	\$57.00
XX3629	04/14/2011	JOHN ALEXANDER	\$96.25
XX3630	04/14/2011	CASEY ALLEN	\$48.96
XX3631	04/14/2011	AMBIUS, INC.	\$150.00
XX3633	04/14/2011	ANIXTER INC.	\$54.46
XX3634	04/14/2011	TONI ARNOLD	\$428.75
XX3635	04/14/2011	FARRELL ARTIS	\$4,050.00
XX3637	04/14/2011	ATHLETES WORLD	\$1,113.15
XX3638	04/14/2011	AXTRON CORP.	\$1,308.90
XX3639	04/14/2011	BRETT BAILEY	\$227.50
XX3640	04/14/2011	CYNTHIA BARBANERA	\$80.00
XX3641	04/14/2011	SHANNON BARNHILL	\$97.20
XX3642	04/14/2011	BAYES ACHIEVEMENT CENTER INC	\$31,637.50
XX3644	04/14/2011	NANCY BENSON	\$66.30
XX3645	04/14/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$3,505.55
XX3646	04/14/2011	BILINGUAL THERAPIES, INC	\$9,806.38
XX3647	04/14/2011	BILLY'S WELDING SVC	\$200.00
XX3648	04/14/2011	BLUE BELL CREAMERIES	\$7,515.50
XX3649	04/14/2011	BLUE RAVEN TECHNOLOGY, INC.	\$289.00
XX3650	04/14/2011	DOUG BOYD	\$192.50
XX3651	04/14/2011	ROYNAL BRIDGEFORTH	\$200.00
XX3652	04/14/2011	BROADCAST WORKS!	\$908.45
XX3653	04/14/2011	BROOK MAYS	\$161.75
XX3654	04/14/2011	BUCK'S WHEEL & EQUIP	\$2,720.00
XX3655	04/14/2011	TROY BURKE	\$297.50
XX3656	04/14/2011	MANDI BURNS	\$938.00
XX3657	04/14/2011	MELISSA BUTLER	\$100.00
XX3658	04/14/2011	CALLOWAY HOUSE INC	\$56.93
XX3661	04/14/2011	VICKIE CARPENTER	\$54.07
XX3662	04/14/2011	CARROLLTON-FARMERS	\$525.64
XX3663	04/14/2011	TERI CATES	\$538.00
XX3664	04/14/2011	CENTRAL RESTAURANT PRODUCTS	\$132.17
XX3665	04/14/2011	ANAIDA CESTERO PADILLA	\$540.00
XX3666	04/14/2011	DUSTIN CHAUTIN	\$227.50
XX3667	04/14/2011	CHICK-FIL-A	\$36.57

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XX3668	04/14/2011	CHICKEN EXPRESS	\$825.00
XX3669	04/14/2011	CHILDSWORK/CHILDSPLAY	\$66.80
XX3670	04/14/2011	KIMBERLI CHRISTINA	\$60.00
XX3671	04/14/2011	CHRISTY LANE	\$1,240.95
XX3672	04/14/2011	CICI'S PIZZA #4	\$21,332.78
XX3674	04/14/2011	CLOWN COMPANY	\$1,762.50
XX3675	04/14/2011	COLONY HIGH SCHOOL	\$150.00
XX3676	04/14/2011	CRITICAL THINKING COMPANY	\$16.94
XX3677	04/14/2011	CROCKER CRANE SERVICES L.P.	\$4,393.39
XX3678	04/14/2011	DUSTIN CROFF	\$148.75
XX3679	04/14/2011	DELL MARKETING LP	\$625.12
XX3680	04/14/2011	DONNIE DOCKINS	\$140.00
XX3681	04/14/2011	DR PEPPER BOTTLING CO	\$1,320.00
XX3683	04/14/2011	LINDSEY DURHAM	\$528.00
XX3684	04/14/2011	JOSH EATON	\$79.99
XX3685	04/14/2011	EINSTRUCTION CORP	\$45.00
XX3686	04/14/2011	SHARON ELAM	\$387.98
XX3687	04/14/2011	ELECTRONIC REPAIR SERVICE	\$60.00
XX3688	04/14/2011	HERBERT ELLIS	\$78.75
XX3690	04/14/2011	TAMMY FLORES	\$413.00
XX3691	04/14/2011	APRIL GARRETT	\$100.00
XX3692	04/14/2011	PAUL GATES	\$201.25
XX3693	04/14/2011	GBC	\$454.88
XX3694	04/14/2011	PAM GIBSON	\$2,120.00
XX3695	04/14/2011	GRAINGER	\$499.05
XX3696	04/14/2011	MINDY GRYLLS	\$116.23
XX3697	04/14/2011	JOSEPH GULBIN	\$157.50
XX3698	04/14/2011	HARRIS SHEET METAL INC.	\$488.01
XX3699	04/14/2011	AUBREY HATFIELD	\$538.00
XX3700	04/14/2011	ADAM HAUPT	\$48.00
XX3701	04/14/2011	HEALTH MATTERS	\$2,592.00
XX3702	04/14/2011	DONNA HENRY	\$45.00
XX3703	04/14/2011	BRIAN HILL	\$131.25
XX3704	04/14/2011	HOBBY LOBBY CREATIVE CENTERS	\$482.72
XX3705	04/14/2011	HOME DEPOT/GECF	\$896.27
XX3706	04/14/2011	KATHY HONEYCUTT	\$1,246.00
XX3707	04/14/2011	DEBORAH HOPSON	\$210.00
XX3709	04/14/2011	HM RECEIVABLES CO LLC	\$880.98
XX3710	04/14/2011	KONNI HUGHES	\$538.00
XX3711	04/14/2011	INTERSTATE BATTERIES	\$14.85
XX3713	04/14/2011	JASON'S DELI	\$1,497.22
XX3714	04/14/2011	JASON'S DELI	\$162.95
XX3715	04/14/2011	ED JOHNSON	\$31.93
XX3716	04/14/2011	TINA KEITH	\$97.20
XX3717	04/14/2011	DIANE KINSWORTHY	\$1,178.08
XX3718	04/14/2011	ANGIE KLUTTS	\$199.00
XX3719	04/14/2011	KROGER	\$3,527.50
XX3720	04/14/2011	LAMPRO PARTNERSHIP	\$512.86
XX3721	04/14/2011	LEARNING PAGE/READING A-Z	\$84.95
XX3722	04/14/2011	LETOURNEAU & ASSOCIATES, LLC	\$18,705.00
XX3724	04/14/2011	LIL RASCALS LEARNING CENTER	\$195.00
XX3725	04/14/2011	MARDEL	\$126.82
XX3726	04/14/2011	TABATHA MARTINI	\$33.64
XX3727	04/14/2011	MCALISTER'S DELI	\$912.50
XX3728	04/14/2011	TERRIE MCCLUNG	\$181.68
XX3729	04/14/2011	MARY E MCDERMOTT	\$297.50
XX3730	04/14/2011	ALEXA MCINTYRE	\$693.75

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XX3731	04/14/2011	MCM ELECTRONICS	\$39.87
XX3733	04/14/2011	MEDCO SUPPLY COMPANY	\$17.90
XX3734	04/14/2011	MESQUITE BARBEQUE	\$210.00
XX3735	04/14/2011	(MEA) MESQUITE EDUCATION ASSOC	\$360.00
XX3736	04/14/2011	METROPLEX WELDING SUPPLY	\$10.54
XX3737	04/14/2011	CARLA MIDDLETON	\$46.16
XX3738	04/14/2011	MIDWEST HEARING IND INC	\$210.00
XX3739	04/14/2011	GEORGE MILLER	\$58.15
XX3740	04/14/2011	STEPHEN MINTON	\$100.00
XX3741	04/14/2011	THE MONOGRAM MAKER	\$967.50
XX3742	04/14/2011	DALIA MORALES	\$90.00
XX3743	04/14/2011	KARI MUSSLEWHITE	\$421.00
XX3744	04/14/2011	NASCO \ ARISTOTLE CORPORTATION	\$472.00
XX3746	04/14/2011	NATHAN D MAIER CONSULTING ENGINEERS	\$17,349.13
XX3747	04/14/2011	NATIONAL PLAN ADMINISTRATORS	\$1,473.00
XX3748	04/14/2011	NEW COVENANT CHRISTIAN DAY CARE	\$270.00
XX3749	04/14/2011	ELIZABETH NEWTON	\$250.00
XX3751	04/14/2011	ONE TIME VENDOR	\$25.00
XX3752	04/14/2011	ONE TIME VENDOR	\$37.51
XX3760	04/14/2011	ONE TIME VENDOR	\$25.00
XX3761	04/14/2011	ONE TIME VENDOR	\$25.00
XX3769	04/14/2011	LORENA PADILLA	\$51.00
XX3770	04/14/2011	RON PARKER	\$87.50
XX3771	04/14/2011	PEOPLE BOOKS	\$40.90
XX3772	04/14/2011	JENI PIEPENBRINK	\$55.84
XX3773	04/14/2011	MY FLAG ENTERPRISES	\$122.50
XX3774	04/14/2011	PLANO OFFICE SUPPLY	\$260.00
XX3775	04/14/2011	FRANK PONTILLO	\$210.00
XX3777	04/14/2011	JOSHUA PRICE	\$97.20
XX3778	04/14/2011	PRIME SYSTEMS/CHANG-SHENG, INC.	\$168.00
XX3780	04/14/2011	LAWRENCE RAGAN COMMUNICATIONS INC	\$70.96
XX3781	04/14/2011	JIM RAMEY	\$21.87
XX3782	04/14/2011	REALLY GOOD STUFF INC	\$320.37
XX3783	04/14/2011	RECORDING FOR THE BLIND & DYSLEXIC	\$105.00
XX3784	04/14/2011	THOMAS REED	\$413.00
XX3785	04/14/2011	REMEDIA PUBLICATIONS INC	\$73.57
XX3786	04/14/2011	REMOTE-LEARNER.NET LLC	\$8,990.00
XX3787	04/14/2011	LESLIE ERIN REYNOLDS	\$1,750.00
XX3788	04/14/2011	BRANDON L RICKETTS	\$166.25
XX3789	04/14/2011	MARY ELIZABETH RIMLER	\$376.69
XX3790	04/14/2011	JAMES RIMMER	\$47.16
XX3791	04/14/2011	ROTARY CLUB OF MESQUITE	\$127.50
XX3792	04/14/2011	KAREN SANDERS	\$110.45
XX3793	04/14/2011	VIRGINIA SANZRAMIREZ	\$100.90
XX3794	04/14/2011	MEHRET SBHATU	\$8.52
XX3795	04/14/2011	SCOTT & WHITE	\$125.00
XX3797	04/14/2011	SHERWIN WILLIAMS	\$83.14
XX3798	04/14/2011	NICOLE SHOTWELL	\$921.00
XX3799	04/14/2011	MARY ANN SHUPE	\$170.60
XX3800	04/14/2011	SI BOOKS	\$40.90
XX3801	04/14/2011	ANDREW SMITH	\$188.00
XX3802	04/14/2011	SMU AP INSTITUE	\$450.00
XX3803	04/14/2011	BRANDON SNYDER	\$105.00
XX3805	04/14/2011	ROY E. STAGGS JR.	\$800.00
XX3806	04/14/2011	GREG STALEY	\$440.00
XX3807	04/14/2011	STEPS TO LITERACY, LLC	\$16.99
XX3808	04/14/2011	STERLING PERSONNEL SERVICE	\$796.40

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XX3809	04/14/2011	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$3,569.99
XX3810	04/14/2011	SURVEY MONKEY.COM,LLC	\$200.00
XX3811	04/14/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$259,590.94
XX3812	04/14/2011	TAMS-WITMARK	\$3,023.25
XX3813	04/14/2011	TASTEBUD TEMPTATIONS	\$172.50
XX3814	04/14/2011	TCASE	\$125.00
XX3815	04/14/2011	TEACHING RESOURCE CENTER LLC	\$43.79
XX3816	04/14/2011	TEACHING SYSTEMS INC	\$24,270.00
XX3817	04/14/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$618.75
XX3818	04/14/2011	TEXAS ACADEMIC DECATHLON	\$200.00
XX3819	04/14/2011	TEXAS AIRSYSTEMS LLC	\$1,992.29
XX3820	04/14/2011	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$160.00
XX3821	04/14/2011	MARY TOBOLA	\$1,178.00
XX3822	04/14/2011	TOLBERT ELECTRIC	\$321.86
XX3823	04/14/2011	TOTAL ABATEMENT SYSTEMS CORP	\$17,042.00
XX3824	04/14/2011	TOTAL FILTRATION SERVICES, INC	\$5,041.12
XX3825	04/14/2011	TOWN EAST FORD	\$1,141.70
XX3826	04/14/2011	JANE TRAUGOTT	\$381.12
XX3827	04/14/2011	TRINITY CERAMIC SUPPLY	\$105.00
XX3828	04/14/2011	HARRY TSCHOERNER	\$33.38
XX3829	04/14/2011	TSDC	\$279.00
XX3830	04/14/2011	JENNIFER M TURNER	\$258.06
XX3831	04/14/2011	BRIENNE N TYLER	\$413.00
XX3832	04/14/2011	SPORT SUPPLY GROUP	\$1,050.29
XX3833	04/14/2011	UNITED REFRIGERATION INC	\$197.28
XX3834	04/14/2011	THE UNIVERSITY OF TEXAS AT AUSTIN	\$279.00
XX3835	04/14/2011	ROBERT URBANSKI	\$18.00
XX3836	04/14/2011	AMANDA VILLANUEVA	\$559.00
XX3837	04/14/2011	LINDA WAYMAN	\$3,510.00
XX3838	04/14/2011	MARY SUZANNE WEAVER	\$192.50
XX3839	04/14/2011	WILKINSON PTA	\$79.92
XX3840	04/14/2011	WILLIAM V MACGILL & CO	\$121.53
XX3841	04/14/2011	WINNERS, INC.	\$624.00
XX3842	04/14/2011	STEPHANIE WRIGHT	\$97.20
XX3843	04/14/2011	XEROX CORPORATION	\$359.96
XX3844	04/14/2011	JENNIFER YATES	\$100.00
XX3845	04/13/2011	TALLI GAY	\$362.00
XX3846	04/13/2011	COLBY PEEK	\$150.00
XX3847	04/13/2011	JOHNNY ROBBINS	\$200.00
XX3848	04/14/2011	SANDRA HICKS	\$203.09
XX3849	04/14/2011	JAMI JOBSON	\$258.80
XX3850	04/14/2011	HERNANDO LEDEZMA	\$741.50
XX3851	04/15/2011	JAMES BRINKLEY	\$472.00
XX3852	04/15/2011	COMFORT INN	\$299.60
XX3853	04/15/2011	FAIRFIELD INN AND SUITES	\$813.20
XX3854	04/15/2011	FAIRFIELD INN AND SUITES	\$528.59
XX3855	04/15/2011	FAIRFIELD INN AND SUITES	\$792.86
XX3856	04/15/2011	JEFF FULLER	\$643.00
XX3857	04/15/2011	ALAN HAMILTON	\$756.00
XX3858	04/15/2011	HAMPTON INN	\$699.78
XX3859	04/15/2011	HAMPTON INN	\$492.68
XX3860	04/15/2011	LINDA HOWIG	\$744.00
XX3861	04/15/2011	TODD SIMMONS	\$297.50
XX3862	04/18/2011	JANET EVERSON	\$350.00
XX3863	04/18/2011	BOB HOWIG	\$172.00
XX3864	04/19/2011	4IMPRINT, INC.	\$304.44
XX3865	04/19/2011	A & W BEARINGS	\$119.25

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XX3866	04/19/2011	ERIC CALDWELL	\$377.45
XX3867	04/19/2011	CARIECE AARON	\$1,143.00
XX3868	04/19/2011	ACE EDUCATIONAL SUPPLIES	\$45.96
XX3869	04/19/2011	ALEJANDRO'S GRILL & CANTINA	\$129.90
XX3870	04/19/2011	CRAIG ALFORD	\$300.00
XX3872	04/19/2011	HULDA ALVAREZ	\$2,160.00
XX3873	04/19/2011	TERRY BERNARD	\$115.00
XX3874	04/19/2011	AM SAN	\$36.20
XX3875	04/19/2011	ANGELA MARIEN	\$135.38
XX3876	04/19/2011	AMERICAN ASSOCIATION OF NOTARIES	\$21.90
XX3878	04/19/2011	APPLIANCE PARTS DEPOT	\$140.63
XX3879	04/19/2011	AT&T	\$16,825.18
XX3880	04/19/2011	ATMOS ENERGY	\$23,114.63
XX3881	04/19/2011	BAKER'S RIBS, INC.	\$560.00
XX3882	04/19/2011	CITY OF BALCH SPRINGS	\$8,775.23
XX3883	04/19/2011	DOUG BARBER	\$107.00
XX3884	04/19/2011	BARNES & NOBLE BOOKSELLERS	\$529.42
XX3885	04/19/2011	BARTON LANDSCAPING INC	\$2,994.32
XX3886	04/19/2011	LARRY BENNINGFIELD	\$487.99
XX3887	04/19/2011	NANCY BIDWELL	\$66.00
XX3888	04/19/2011	BILLY'S WELDING SVC	\$65.00
XX3889	04/19/2011	BLUE RAVEN TECHNOLOGY, INC.	\$325.24
XX3890	04/19/2011	BLUE SKY SOD FARM L.L.C.	\$362.25
XX3891	04/19/2011	BOROUGHES SIGNS	\$48.00
XX3892	04/19/2011	BRAINPOP LLC	\$2,501.50
XX3894	04/19/2011	MELISSA BRUMFIELD	\$1,080.00
XX3896	04/19/2011	BUDGET TRUCK RENTAL, LLC	\$188.97
XX3897	04/19/2011	BUILDERS STONE SUPPLY, INC.	\$1,438.89
XX3898	04/19/2011	WILLIAM S. ANDREWS	\$680.00
XX3899	04/19/2011	C & D TROPHIES	\$17.50
XX3900	04/19/2011	CALLOWAY HOUSE INC	\$203.74
XX3902	04/19/2011	VICKIE CARPENTER	\$30.82
XX3903	04/19/2011	VICKIE CARPENTER	\$17.27
XX3904	04/19/2011	CENTRAL ENGINEERING SUPPLY	\$1,347.81
XX3905	04/19/2011	CESCO INC	\$899.00
XX3906	04/19/2011	AMANDA CHAMBERS	\$95.92
XX3907	04/19/2011	CHANNING BETE COMPANY	\$168.41
XX3908	04/19/2011	CHICK-FIL-A	\$813.32
XX3909	04/19/2011	CHICK-FIL-A	\$29.21
XX3910	04/19/2011	CHICKEN EXPRESS	\$68.97
XX3911	04/19/2011	CICI'S PIZZA	\$100.00
XX3912	04/19/2011	CICI'S PIZZA	\$99.00
XX3913	04/19/2011	CICI'S PIZZA	\$57.96
XX3914	04/19/2011	CICI'S PIZZA #4	\$876.11
XX3915	04/19/2011	CLAERHOUT ASSOCIATES INC	\$1,800.00
XX3916	04/19/2011	CLIFFORD POWER SYSTEMS INC	\$1,280.00
XX3917	04/19/2011	CLOWN COMPANY	\$9,910.44
XX3918	04/19/2011	COGENT COMMUNICATIONS, INC.	\$1,894.38
XX3919	04/19/2011	COLLINS CONCRETE	\$957.06
XX3920	04/19/2011	COMBINE MECHANICAL	\$5,762.83
XX3921	04/19/2011	DAILY COMMERCIAL RECORD	\$189.13
XX3922	04/19/2011	DAL-TILE CORP	\$166.67
XX3923	04/19/2011	DALLAS COUNTY WCID #6	\$4,727.59
XX3924	04/19/2011	DALLAS DOOR & SUPPLY CO	\$540.00
XX3925	04/19/2011	DALLAS BASKETBALL LIMITED	\$600.00
XX3926	04/19/2011	DEAF ACTION CENTER	\$500.00
XX3927	04/19/2011	EDNA DEALEJANDRO	\$68.19

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XX3928	04/19/2011	DECKER MECHANICAL	\$25,910.03
XX3929	04/19/2011	DELL MARKETING LP	\$25,084.10
XX3930	04/19/2011	DEMCO LIBRARY INTERIORS	\$434.59
XX3931	04/19/2011	DOMINOS PIZZA	\$302.99
XX3932	04/19/2011	DORIAN BUSINESS SYSTEMS INC	\$300.00
XX3933	04/19/2011	DR PEPPER BOTTLING CO	\$1,472.96
XX3934	04/19/2011	DREAM RANCH OFFICE SUPPLIES	\$274.61
XX3935	04/19/2011	EARTHGRAINS BAKING INC	\$49.06
XX3936	04/19/2011	EDUCATION SERVICE CENTER REGION 10	\$456.00
XX3938	04/19/2011	EEOC TRAINING INSTITUE	\$149.00
XX3939	04/19/2011	LEEANN ENGLERT	\$413.00
XX3940	04/19/2011	TOM ENGLERT	\$18.78
XX3941	04/19/2011	ETA/CUISENAIRE	\$185.85
XX3942	04/19/2011	EZ FUND.COM	\$250.00
XX3943	04/19/2011	MICHELLE FINK	\$28.00
XX3944	04/19/2011	FIRST CO	\$1,075.02
XX3945	04/19/2011	FITNESS FINDERS INC	\$257.45
XX3946	04/19/2011	SHEENA FLORES	\$75.81
XX3947	04/19/2011	DANA K. CHAMBLIESS	\$400.00
XX3948	04/19/2011	FRY'S ELECTRONICS	\$169.99
XX3949	04/19/2011	GALLION WINDOW SPECIALTIES INC	\$634.00
XX3950	04/19/2011	GALLOWAY DONUT	\$22.00
XX3952	04/19/2011	SUSAN GARCIA	\$52.53
XX3953	04/19/2011	TALLI GAY	\$59.16
XX3954	04/19/2011	GENERAL SUPPLY & SERVICES INC.	\$504.00
XX3955	04/19/2011	GHG CORPORATION	\$4,500.00
XX3956	04/19/2011	GOOD EARTH	\$500.00
XX3957	04/19/2011	GRAINGER	\$804.80
XX3960	04/19/2011	H & K PUMP SALES	\$144.50
XX3961	04/19/2011	ROSS HALL	\$618.10
XX3962	04/19/2011	HAMMOND BROS. INC.	\$147.50
XX3963	04/19/2011	KELLI HARRIS	\$26.01
XX3964	04/19/2011	HARRIS SHEET METAL INC.	\$150.86
XX3965	04/19/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$1,021.65
XX3966	04/19/2011	HIGH TOUCH-HIGH TECH	\$420.00
XX3967	04/19/2011	EDITH HILBORN	\$82.88
XX3968	04/19/2011	HOME DEPOT/GEFC	\$121.76
XX3969	04/19/2011	CHRIS RIFFE	\$1,029.50
XX3970	04/19/2011	INSECT LORE PRODUCTS	\$195.88
XX3971	04/19/2011	INTEGRATED SERVICES, INC.	\$48,960.00
XX3972	04/19/2011	CARA JACKSON	\$30.00
XX3973	04/19/2011	JAMESTOWN EDUCATION-TEXAS REGIONAL	\$33.36
XX3974	04/19/2011	JASON'S DELI	\$342.97
XX3975	04/19/2011	JASON'S DELI	\$45.33
XX3976	04/19/2011	JASON'S DELI	\$75.68
XX3977	04/19/2011	JASON'S DELI	\$37.55
XX3978	04/19/2011	JASON'S DELI	\$12.00
XX3979	04/19/2011	JESSE'S PICTURE FRAMING	\$47.60
XX3980	04/19/2011	LEA PARK & PLAY, INC.	\$488.18
XX3981	04/19/2011	JIM'S TROPHY SHOP INC	\$1,986.25
XX3982	04/19/2011	TALITHE JOHNSON	\$77.91
XX3983	04/19/2011	STAR CASTLE CORPORATION	\$263.41
XX3984	04/19/2011	KIMBALL MIDWEST	\$907.96
XX3985	04/19/2011	TERRY KINSWORTHY	\$764.29
XX3986	04/19/2011	ANGIE KLUTTS	\$32.12
XX3987	04/19/2011	KOERNER & OLENDER, P.C.	\$1,400.00
XX3988	04/19/2011	STEPHANIE KREITMEYER	\$957.00

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XX3989	04/19/2011	KROGER	\$1,801.94
XX3991	04/19/2011	L-1 ENROLLMENT SERVICES DIVISION	\$451.80
XX3992	04/19/2011	THE LAB	\$1,718.00
XX3993	04/19/2011	LANGENSCHIEDT/GERMAN BOOK CENTER	\$58.29
XX3994	04/19/2011	LEARNING SERVICES	\$9,115.85
XX3996	04/19/2011	LONE STAR PERCUSSION	\$50.25
XX3997	04/19/2011	LONE STAR TEMPORARY SERVICE	\$482.00
XX3998	04/19/2011	LONE STAR TEMPORARY SERVICE	\$130.24
XX3999	04/19/2011	JENNIFER MASTERS	\$418.75
XX4000	04/19/2011	MCALISTER'S DELI	\$586.22
XX4001	04/19/2011	SHELLEY MCCLAIN	\$181.67
XX4002	04/19/2011	MCDONALD PUBLISHING CO	\$38.20
XX4003	04/19/2011	MCKAY MUSIC CO	\$238.00
XX4004	04/19/2011	MCM ELECTRONICS	\$56.43
XX4005	04/19/2011	MESQUITE BARBEQUE	\$728.81
XX4006	04/19/2011	MESQUITE DONUT SHOP-HO MAN LEE	\$126.50
XX4007	04/19/2011	(MEA) MESQUITE EDUCATION ASSOC	\$396.00
XX4008	04/19/2011	MESQUITE EDUCATION CORP	\$59,438.75
XX4009	04/19/2011	MESQUITE ISD EDUCATION FOUNDATION, INC	\$50.00
XX4010	04/19/2011	MESQUITE SPORTS /DANNY R GREGORY	\$955.00
XX4011	04/19/2011	METROPLEX WELDING SUPPLY	\$353.69
XX4013	04/19/2011	METROPOLITAN LIFE INSURANCE COMPANY	\$5,355.46
XX4014	04/19/2011	MERRY MILLER	\$2,000.00
XX4015	04/19/2011	MILLET THE PRINTER, INC	\$82.00
XX4016	04/19/2011	LISA MILLSAPS	\$101.89
XX4017	04/19/2011	WANDA MINGLE	\$63.87
XX4018	04/19/2011	THE MONOGRAM MAKER	\$240.00
XX4019	04/19/2011	MONOPRICE, INC.	\$28.47
XX4020	04/19/2011	TIMOTHY L ROBERTS/N2 SOFTWARE	\$2,496.00
XX4021	04/19/2011	CUSTER ENTERPRISES	\$242.00
XX4022	04/19/2011	NASCO \ ARISTOTLE CORPORTATION	\$734.47
XX4024	04/19/2011	NATHAN D MAIER CONSULTING ENGINEERS	\$25,249.27
XX4025	04/19/2011	NATIONAL FOOTBALL FOUNDATION	\$200.00
XX4026	04/19/2011	NEUTRON INDUSTRIES INC	\$275.86
XX4027	04/19/2011	LYNNE NOE	\$199.11
XX4028	04/19/2011	NUERA TRANSPORT, INC.	\$520.30
XX4029	04/19/2011	LORI O'DAY	\$80.00
XX4032	04/19/2011	ORBICULE BVBA	\$399.60
XX4034	04/19/2011	OVERHEAD DOOR COMPANY OF DALLAS	\$3,325.00
XX4035	04/19/2011	OZARKA NATURAL SPRING WATER	\$34.01
XX4036	04/19/2011	PARENT INSTITUTE	\$1,013.40
XX4038	04/19/2011	PERIPOLE BERGERAULT INC	\$417.68
XX4039	04/19/2011	PIERCE PUMP COMPANY L.P.	\$1,707.60
XX4041	04/19/2011	PIZZA INN	\$84.41
XX4042	04/19/2011	PLANK ROAD PUBLISHING	\$75.19
XX4043	04/19/2011	PLANO OFFICE SUPPLY	\$3,138.98
XX4044	04/19/2011	PLUSTAR INC	\$582.60
XX4045	04/19/2011	PORTER'S CAMERA STORE	\$60.31
XX4047	04/19/2011	PREMIER AGENDAS INC	\$1,093.95
XX4048	04/19/2011	PROFESSIONAL ASSOCIATES PUBLISHING	\$108.04
XX4050	04/19/2011	RALLY ATHLETIC	\$1,295.00
XX4051	04/19/2011	RAY STUARTS CLEANERS	\$651.00
XX4052	04/19/2011	REALLY GOOD STUFF INC	\$494.40
XX4053	04/19/2011	REGION 16 EDUCATION SERVICE CENTER	\$500.00
XX4054	04/19/2011	RICHARDSON TRIDENT COMPANY	\$75.00
XX4055	04/19/2011	ADAM ROGERS	\$400.00
XX4057	04/19/2011	RUGBY IPD CORP	\$4,460.30

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XX4058	04/19/2011	SOUTHERN FOODS, LP	\$162,371.58
XX4059	04/19/2011	SHERRY HOWARD	\$182.00
XX4060	04/19/2011	WILLIAM SEFZIK	\$129.20
XX4061	04/19/2011	SHAMROCK FLORIST	\$44.50
XX4062	04/19/2011	SHAR PRODUCTS	\$39.50
XX4063	04/19/2011	SHARE CORPORATION	\$258.27
XX4064	04/19/2011	SHEQOQ ENTERPRISES, INC.	\$546.19
XX4065	04/19/2011	SHERWIN-WILLIAMS CO	\$79.02
XX4066	04/19/2011	TOMMY SIGLER	\$49.99
XX4067	04/19/2011	BECKY SMITH	\$143.46
XX4068	04/19/2011	HO SOO LEE	\$28.00
XX4069	04/19/2011	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$125.00
XX4070	04/19/2011	SPECIAL EVENTS CENTER-GARLAND ISD	\$53,180.00
XX4071	04/19/2011	SPECIAL EVENTS CENTER-GARLAND ISD	\$2,000.00
XX4072	04/19/2011	GREG STALEY	\$60.00
XX4073	04/19/2011	STAR ROOFING & SHEETMETAL	\$4,050.00
XX4074	04/19/2011	TRACEY STONE	\$95.00
XX4075	04/19/2011	STREAM GUYS	\$145.00
XX4076	04/19/2011	SUBWAY	\$161.50
XX4077	04/19/2011	SUBWAY #7504	\$1,014.73
XX4078	04/19/2011	SUPPORTING SCIENCE INC	\$135.30
XX4079	04/19/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$6,317.75
XX4080	04/19/2011	RUSTY TALBOT	\$174.60
XX4081	04/19/2011	TASBO	\$125.00
XX4083	04/19/2011	TEACHING SYSTEMS INC	\$85,190.00
XX4084	04/19/2011	TEAM GO FIGURE INC	\$2,013.00
XX4085	04/19/2011	JERRY LENZ SPORTS INC	\$300.60
XX4086	04/19/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$383.70
XX4087	04/19/2011	BEVERLY BRANDENBURG	\$131.60
XX4088	04/19/2011	JENNIFER THOMAS	\$6,500.00
XX4089	04/19/2011	TM STUDIOS	\$49.70
XX4090	04/19/2011	TOMMY J. SHELLEY	\$2,040.00
XX4091	04/19/2011	TOWNSEND PRESS	\$395.27
XX4093	04/19/2011	KELLI TURNER	\$838.00
XX4094	04/19/2011	TYLER TECHNOLOGIES,INC/MUNIS	\$572,679.23
XX4095	04/19/2011	UNISYS CORP	\$69,679.20
XX4096	04/19/2011	US SCHOOL SUPPLY INC	\$60.70
XX4097	04/19/2011	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	\$82.86
XX4099	04/19/2011	EDNA VILLAVICENCIO	\$801.00
XX4100	04/19/2011	ALYSSHA WALKER	\$559.00
XX4102	04/19/2011	BROOKE WEST	\$6.12
XX4103	04/19/2011	JUANITA JANE WESTBROOK	\$5,165.00
XX4104	04/19/2011	LINDA WESTER	\$158.93
XX4105	04/19/2011	WHATABURGER	\$135.16
XX4106	04/19/2011	WHATABURGER/BARRAND INC.	\$105.12
XX4107	04/19/2011	WHATABURGER	\$171.01
XX4108	04/19/2011	ELAINE WHITLOCK	\$135.37
XX4109	04/19/2011	WILLIAM V MACGILL & CO	\$675.73
XX4110	04/19/2011	CHELSEA JENA WILLIAMS	\$480.00
XX4111	04/19/2011	WOODBURN PRESS	\$229.46
XX4112	04/19/2011	WORLD OF SOCCER	\$105.00
XX4113	04/19/2011	WORLD SPORT STACKING ASSOCIATION, INC.	\$10.00
XX4114	04/19/2011	WORLD'S FINEST CHOCOLATE	\$1,425.00
XX4115	04/19/2011	JENNIFER YATES	\$1,598.00
XX4116	04/19/2011	YOUTHLIGHT INC	\$75.80
XX4118	04/19/2011	AMAZON.COM CREDIT PLAN	\$4,484.99
XX4119	04/21/2011	A & W BEARINGS	\$118.92

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XX4120	04/21/2011	DARREL ALDRIDGE	\$25.53
XX4121	04/21/2011	ALEJANDRO'S GRILL & CANTINA	\$1,456.38
XX4122	04/21/2011	JOHN ALEXANDER	\$516.25
XX4123	04/21/2011	ALTERNATOR SERVICE, INC.	\$1,554.00
XX4124	04/21/2011	AM SAN	\$289.60
XX4125	04/21/2011	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$3,217.50
XX4127	04/21/2011	ANIXTER INC.	\$325.21
XX4128	04/21/2011	APPLE COMPUTER INC	\$271.75
XX4129	04/21/2011	RICHARD ARMAND	\$7.40
XX4130	04/21/2011	AT&T LONG DISTANCE	\$184.04
XX4131	04/21/2011	BAKER'S RIBS, INC.	\$295.73
XX4132	04/21/2011	SHANDA BALES	\$59.32
XX4133	04/21/2011	CYNTHIA BARBANERA	\$280.00
XX4134	04/21/2011	ROGER BARRINGER	\$210.00
XX4135	04/21/2011	LARRY BARTON	\$350.00
XX4136	04/21/2011	BENCHMARK4EXCELLENCE	\$3,750.00
XX4137	04/21/2011	BLUE RAVEN TECHNOLOGY, INC.	\$47.23
XX4138	04/21/2011	LORETTA BORIACK	\$841.00
XX4139	04/21/2011	BRAINPOP LLC	\$1,495.00
XX4140	04/21/2011	REAGAN BRUMLEY	\$175.00
XX4141	04/21/2011	BUDGET TRUCK RENTAL, LLC	\$817.95
XX4142	04/21/2011	TROY BURKE	\$280.00
XX4144	04/21/2011	BUTCHER SHOP	\$255.60
XX4145	04/21/2011	CACTUS COMPUTER, INC.	\$3,500.00
XX4146	04/21/2011	ERIC CARMOUCHE	\$345.00
XX4147	04/21/2011	CCS PRESENTATION SYSTEMS	\$3,759.00
XX4148	04/21/2011	CENTENNIAL MARCHING FESTIVAL	\$300.00
XX4149	04/21/2011	CENTRAL RESTAURANT PRODUCTS	\$328.92
XX4150	04/21/2011	JENNIFER CHEN	\$158.00
XX4151	04/21/2011	CHICK-FIL-A	\$263.70
XX4152	04/21/2011	CHICKEN EXPRESS OF LONGVIEW	\$310.00
XX4153	04/21/2011	CONNIE DIANE CHILDERS	\$40.00
XX4154	04/21/2011	CICI ENTERPRISES INC	\$131.00
XX4155	04/21/2011	CICI'S PIZZA	\$198.00
XX4156	04/21/2011	CICI'S PIZZA #4	\$374.41
XX4157	04/21/2011	CINTAS - R.U.S., L.P.	\$102.48
XX4158	04/21/2011	CLIFFORD POWER SYSTEMS INC	\$1,130.00
XX4159	04/21/2011	CLOWN COMPANY	\$1,894.00
XX4160	04/21/2011	DEBORAH COFFEY	\$142.56
XX4161	04/21/2011	DOUG COOK	\$310.00
XX4162	04/21/2011	COURTYARD BY MARRIOT	\$704.06
XX4163	04/21/2011	DUSTIN CROFF	\$140.00
XX4164	04/21/2011	CRUMPTON PRINTING	\$40.03
XX4165	04/21/2011	DAIRY PALACE	\$359.43
XX4166	04/21/2011	DAVID HERRING	\$180.00
XX4167	04/21/2011	AINSLEY DAVIS	\$422.00
XX4168	04/21/2011	DEANAN GOURMET POPCORN	\$69.00
XX4169	04/21/2011	DECKER MECHANICAL	\$186,231.93
XX4170	04/21/2011	DELL MARKETING LP	\$3,894.42
XX4171	04/21/2011	DONNIE DOCKINS	\$105.00
XX4172	04/21/2011	ANDREW DOMKE	\$77.00
XX4173	04/21/2011	MICHAEL DOOLEY	\$224.00
XX4174	04/21/2011	DREAM RANCH OFFICE SUPPLIES	\$488.41
XX4175	04/21/2011	DUCKY BOBS PARTY RENTAL	\$684.00
XX4177	04/21/2011	EBSCO INFORMATION SERVICES	\$99.93
XX4178	04/21/2011	EDUCATION SERVICE CENTER REGION 10	\$160.00
XX4179	04/21/2011	EDUCATION TO GO	\$429.00

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XX4180	04/21/2011	RODNEY EVANS	\$345.00
XX4181	04/21/2011	FRISCO ISD	\$150.00
XX4182	04/21/2011	LISA ANN GARCIA	\$30.00
XX4183	04/21/2011	PAUL GATES	\$455.00
XX4184	04/21/2011	ANTHONY GIBSON	\$600.00
XX4185	04/21/2011	GRAINGER	\$91.20
XX4186	04/21/2011	GREATER DALLAS PRESS	\$4,144.80
XX4187	04/21/2011	GREENVILLE BOOSTER CLUB	\$55.00
XX4188	04/21/2011	ASHLEY HESLEP	\$100.00
XX4189	04/21/2011	LINDA HEWITT	\$40.09
XX4190	04/21/2011	HIGH TOUCH-HIGH TECH	\$784.00
XX4192	04/21/2011	JOHN HINEY	\$140.00
XX4193	04/21/2011	HOBBY LOBBY CREATIVE CENTERS	\$668.55
XX4194	04/21/2011	HOME DEPOT/GECF	\$215.58
XX4195	04/21/2011	BOB HOWIG	\$166.50
XX4196	04/21/2011	BOB HOWIG	\$79.38
XX4198	04/21/2011	THE INOVA CENTER, LTD	\$183,030.00
XX4199	04/21/2011	THE INSTRUMENTALIST PRODUCTS	\$67.00
XX4201	04/21/2011	LYNNE JACKSON	\$300.00
XX4202	04/21/2011	RANDY JACKSON	\$200.00
XX4203	04/21/2011	DEBRA CAVE	\$192.15
XX4204	04/21/2011	JASON'S DELI	\$432.51
XX4205	04/21/2011	JASON'S DELI	\$15.00
XX4208	04/21/2011	KATHY JOHNSON	\$350.00
XX4209	04/21/2011	JOSTENS INC	\$255.87
XX4210	04/21/2011	BRADLEY KENT	\$375.00
XX4212	04/21/2011	KROGER	\$661.85
XX4213	04/21/2011	THE LAB	\$1,784.00
XX4214	04/21/2011	LANCASTER ISD ATHLETICS	\$135.00
XX4215	04/21/2011	LARSON ASSOCIATES USA, INC.	\$6,511.69
XX4216	04/21/2011	JON LATIMORE	\$175.00
XX4217	04/21/2011	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$125.00
XX4218	04/21/2011	MONA LINCOLN	\$19.80
XX4219	04/21/2011	LUBBOCK INTERSTATE SALES CO.	\$545.00
XX4220	04/21/2011	PATRICK LOZANO	\$400.00
XX4221	04/21/2011	REBECCA J MARKS	\$1,080.00
XX4222	04/21/2011	CATHY MAYNARD	\$60.00
XX4223	04/21/2011	SAXTON PIERCE RESTAURANT CORP	\$106.93
XX4224	04/21/2011	MCALISTER'S DELI	\$129.00
XX4226	04/21/2011	MCKAY MUSIC CO	\$692.56
XX4227	04/21/2011	CRYSTAL MCQUEEN	\$1,080.00
XX4228	04/21/2011	OLIVIA MENDEZ	\$678.00
XX4229	04/21/2011	(MEA) MESQUITE EDUCATION ASSOC	\$288.00
XX4230	04/21/2011	METROPLEX TENNIS OFFICIALS ASSOCIATION	\$800.00
XX4233	04/21/2011	NCS PEARSON INCORPORATED	\$231,742.85
XX4235	04/21/2011	O'ROURKE DISTRIBUTING COMPANY, INC.	\$51,020.99
XX4238	04/21/2011	OZARKA NATURAL SPRING WATER	\$139.40
XX4239	04/21/2011	MONIQUE PAIGE	\$760.00
XX4240	04/21/2011	DIANA DAY TRAINING/PERMANENT PRESS, INC	\$5,530.00
XX4241	04/21/2011	MY FLAG ENTERPRISES	\$707.26
XX4242	04/21/2011	PLANK ROAD PUBLISHING	\$104.75
XX4243	04/21/2011	FRANK PONTILLO	\$420.00
XX4244	04/21/2011	BILL PORTER	\$683.46
XX4245	04/21/2011	PRIDE OF TEXAS FESTIVAL	\$145.00
XX4246	04/21/2011	PROFIT PLUS INC	\$7,170.75
XX4247	04/21/2011	R & H PARTS AND SERVICE	\$80.31
XX4248	04/21/2011	RADIO SHACK	\$29.97

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XX4249	04/21/2011	REGION 16 EDUCATION SERVICE CENTER	\$250.00
XX4250	04/21/2011	BRANDON L RICKETTS	\$236.25
XX4251	04/21/2011	JANICE ROBINSON	\$200.00
XX4252	04/21/2011	RON TURLEY ASSOCIATES, INC.	\$1,100.00
XX4253	04/21/2011	JOSH ROSS	\$315.81
XX4254	04/21/2011	SALEPLACE	\$233.45
XX4255	04/21/2011	SCHOLASTIC	\$222.65
XX4258	04/21/2011	WILLIAM SEFZIK	\$115.40
XX4262	04/21/2011	ANDREW LUTZ SMITH	\$80.00
XX4263	04/21/2011	CHRIS SOLIS	\$99.00
XX4264	04/21/2011	HO SOO LEE	\$45.00
XX4265	04/21/2011	SOUTHWEST BOOK	\$3,277.38
XX4266	04/21/2011	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$115.00
XX4267	04/21/2011	GREG STALEY	\$15.00
XX4268	04/21/2011	STAR COMMUNITY NEWSPAPERS	\$167.35
XX4269	04/21/2011	STERLING PERSONNEL SERVICE	\$796.40
XX4270	04/21/2011	TACO CABANA	\$131.88
XX4271	04/21/2011	KURT D. FISHER	\$127.20
XX4272	04/21/2011	TEXAS TECH UNIVERSITY	\$80.00
XX4273	04/21/2011	TIME FOR KIDS	\$251.94
XX4274	04/21/2011	TSID 2008 REGISTRATION	\$780.00
XX4275	04/21/2011	BRIANNA TURNER	\$94.78
XX4276	04/21/2011	SHEA TURNER	\$481.25
XX4277	04/21/2011	KRISTY TURNS-DAVIS	\$27.36
XX4278	04/21/2011	MAGALI VAZQUEZ	\$1,620.00
XX4279	04/21/2011	RENEE E WARREN	\$538.00
XX4280	04/21/2011	RENEE E WARREN	\$60.00
XX4281	04/21/2011	BILL WATSON	\$175.00
XX4282	04/21/2011	WEEKLY READER	\$429.50
XX4283	04/21/2011	WEEKLY READER	\$158.40
XX4284	04/21/2011	WHATABURGER	\$105.98
XX4285	04/21/2011	WHATABURGER OF MESQUITE	\$258.65
XX4286	04/21/2011	BRAD WHITE	\$200.00
XX4287	04/21/2011	FRISCO ISD	\$90.00
XX4288	04/21/2011	FRISCO ISD	\$45.00
XX4291	04/25/2011	RAY STUARTS CLEANERS	\$1,327.50
XX4292	04/26/2011	A LEGAL COPY & RECORD SERVICE	\$1,898.64
XX4293	04/26/2011	ACE MART RESTAURANT SUPPLY CO. INC	\$31.39
XX4294	04/26/2011	AFFORDABLE COMPUTER PRODUCTS	\$19.22
XX4295	04/26/2011	JIMMY ADCOCK	\$475.00
XX4296	04/26/2011	CRAIG ALFORD	\$2,858.00
XX4297	04/26/2011	TYRONE ALLEN	\$138.05
XX4299	04/26/2011	AMERICAN LEGACY PUBLISHING, INC.	\$268.96
XX4300	04/26/2011	APPLE COMPUTER INC	\$475.75
XX4301	04/26/2011	JOSE OSCAR ARGUETA	\$62.00
XX4302	04/26/2011	HARRY ARROYO	\$119.00
XX4304	04/26/2011	AUDIO ENHANCEMENT INC	\$166.20
XX4305	04/26/2011	BERRY BAILEY	\$184.00
XX4306	04/26/2011	MARTHA BAILEY	\$100.00
XX4308	04/26/2011	DEBBIE BARBOUR	\$250.00
XX4309	04/26/2011	SHEILA BARKER	\$13.25
XX4310	04/26/2011	ALLEN BARNFIELD	\$122.50
XX4311	04/26/2011	BRENT BASSHAM	\$360.00
XX4312	04/26/2011	JACK BEAVERS	\$92.00
XX4314	04/26/2011	ED BIALEK	\$119.00
XX4315	04/26/2011	SUZANNE BILBREY	\$130.00
XX4317	04/26/2011	BINFORD FENCE SUPPLY, LTD.	\$168.00

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XX4319	04/26/2011	BLUE RAVEN TECHNOLOGY, INC.	\$53.23
XX4321	04/26/2011	BOROUGHES SIGNS	\$41.25
XX4322	04/26/2011	BOWIE HIGH SCHOOL	\$100.00
XX4323	04/26/2011	BOWIE HIGH SCHOOL	\$100.00
XX4324	04/26/2011	ALYSSA BOYETT	\$1,897.00
XX4325	04/26/2011	DONALD BRASWELL	\$50.00
XX4326	04/26/2011	ALEX BRISBY	\$210.00
XX4327	04/26/2011	MIKE BROOKS	\$92.00
XX4328	04/26/2011	CHRISTOPHER BROWN	\$184.00
XX4329	04/26/2011	CACTUS COMPUTER, INC.	\$44,126.75
XX4330	04/26/2011	CLIFF CAIN	\$126.00
XX4331	04/26/2011	CARD SERVICE CENTER	\$1,350.79
XX4332	04/26/2011	CARD SERVICE CENTER	\$172.31
XX4333	04/26/2011	VICKIE CARPENTER	\$48.00
XX4334	04/26/2011	CESCO INC	\$4,648.02
XX4335	04/26/2011	GERALD CHAPMAN	\$120.00
XX4336	04/26/2011	WAYNE CHAPPELL	\$276.00
XX4337	04/26/2011	MICHELE E CHARLES	\$538.00
XX4338	04/26/2011	GABRIEL CHAVEZ	\$122.50
XX4339	04/26/2011	CHERYL COX EDUCATIONAL CONSULTANTS	\$91.93
XX4340	04/26/2011	CHICK-FIL-A	\$390.00
XX4341	04/26/2011	CONNIE DIANE CHILDERS	\$72.00
XX4342	04/26/2011	CHRISTY LANE	\$1,910.90
XX4343	04/26/2011	CICI ENTERPRISES INC	\$75.96
XX4344	04/26/2011	CICI'S PIZZA #4	\$1,079.05
XX4347	04/26/2011	CLARK SECURITY PRODUCTS	\$1,986.00
XX4348	04/26/2011	CLIFFORD POWER SYSTEMS INC	\$250.00
XX4349	04/26/2011	CLOWN COMPANY	\$70.00
XX4350	04/26/2011	COMBINE MECHANICAL	\$3,106.30
XX4351	04/26/2011	ELEAZAR CORDERO	\$18.28
XX4352	04/26/2011	BUDDY CORNSTUBBLE	\$60.00
XX4353	04/26/2011	CORSICANA ISD ATHLETICS	\$382.00
XX4354	04/26/2011	CURTIS COSBY	\$136.50
XX4355	04/26/2011	BRIAN COSTANZA	\$65.00
XX4356	04/26/2011	LOUIS JOE COTA	\$72.00
XX4357	04/26/2011	CFSI, LLC	\$2,226.00
XX4358	04/26/2011	CROCKER CRANE SERVICES L.P.	\$402.50
XX4361	04/26/2011	DAILY COMMERCIAL RECORD	\$189.13
XX4362	04/26/2011	DALLAS COUNTY SCHOOLS	\$43,200.00
XX4363	04/26/2011	DALLAS COUNTY WCID #6	\$903.74
XX4364	04/26/2011	MARVIN DANIEL	\$90.63
XX4365	04/26/2011	DAVID HERRING	\$45.00
XX4366	04/26/2011	DAVIS & STANTON	\$290.22
XX4367	04/26/2011	DELL MARKETING LP	\$24.07
XX4368	04/26/2011	DEMCO INC	\$187.35
XX4369	04/26/2011	DENNIS LEE PRODUCTIONS, INC.	\$1,100.00
XX4370	04/26/2011	TOM DOOLEY	\$183.00
XX4371	04/26/2011	DREW CONSULTING SER INC	\$5,200.00
XX4372	04/26/2011	DOYAL DUPREE	\$73.00
XX4373	04/26/2011	EASTFIELD COLLEGE	\$69,085.06
XX4374	04/26/2011	MBKB ENCOMPASS INC.	\$45.90
XX4375	04/26/2011	IRMA ERISTAVI	\$60.00
XX4376	04/26/2011	CHUCK ESTILL	\$800.00
XX4377	04/26/2011	JAY EVANS	\$69.00
XX4378	04/26/2011	JANET EVERSON	\$235.38
XX4379	04/26/2011	FALCON SUPPLY	\$1,636.52
XX4383	04/26/2011	RITA FERRIS	\$56.72

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XX4384	04/26/2011	ZACH FLEMING	\$66.50
XX4385	04/26/2011	FRY'S ELECTRONICS	\$129.74
XX4387	04/26/2011	STACY GALLEGOS	\$1,410.00
XX4388	04/26/2011	PATRICK GAMBILL	\$92.00
XX4389	04/26/2011	CITY OF GARLAND	\$4,433.28
XX4390	04/26/2011	GDG INC	\$765.00
XX4391	04/26/2011	LCR SOUNDS LLS	\$576.00
XX4393	04/26/2011	ADAM GOLDSMITH	\$121.00
XX4394	04/26/2011	KENNETH GOOLSBY	\$92.00
XX4395	04/26/2011	GRAINGER	\$228.01
XX4396	04/26/2011	GRAINGER	\$4,172.53
XX4397	04/26/2011	GREAT SOURCE EDUCATION GROUP	\$519.60
XX4399	04/26/2011	MIKE GREGORY	\$147.00
XX4400	04/26/2011	JAY GRIGSBY	\$92.00
XX4402	04/26/2011	FREDINA GUEVARA	\$40.00
XX4403	04/26/2011	CHIRINE HAIDAR	\$190.00
XX4404	04/26/2011	HAMPTON INN	\$1,906.74
XX4405	04/26/2011	HANDPRINTS CHILD CARE 2, LLC	\$675.00
XX4406	04/26/2011	HAROLD MARSHALL	\$1,683.65
XX4409	04/26/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$771.54
XX4410	04/26/2011	TOM HERLETT	\$83.66
XX4411	04/26/2011	HESTER'S WRECKER SVC, INC.	\$125.00
XX4412	04/26/2011	ANN HICKS	\$111.00
XX4413	04/26/2011	MIKE HICKS	\$120.00
XX4414	04/26/2011	RICHARD HILDEBRAND	\$73.00
XX4415	04/26/2011	HOBBY LOBBY CREATIVE CENTERS	\$455.39
XX4416	04/26/2011	SILVIA K HOBDY	\$100.00
XX4417	04/26/2011	AL HOCKADAY	\$64.50
XX4418	04/26/2011	CHASE HOLLAND	\$546.00
XX4419	04/26/2011	HOME DEPOT/GECF	\$30.94
XX4420	04/26/2011	HOME DEPOT/GECF	\$19.40
XX4421	04/26/2011	HOME DEPOT/GECF	\$800.04
XX4423	04/26/2011	JEFF HOOD	\$115.50
XX4424	04/26/2011	JEFFREY HOTTEL	\$60.00
XX4425	04/26/2011	RICHARD HOUK	\$68.50
XX4426	04/26/2011	LOARN HOUSTON	\$131.50
XX4427	04/26/2011	DAVID HOWARD	\$2,000.00
XX4428	04/26/2011	JEFFREY HOWARD	\$79.20
XX4429	04/26/2011	KRIS HOWELL	\$540.00
XX4430	04/26/2011	LINDA HOWIG	\$142.92
XX4431	04/26/2011	FREDERICK HURST	\$300.00
XX4433	04/26/2011	INTERSCHOLASTIC LEAGUE	\$6,925.00
XX4434	04/26/2011	J J MCGLOTHLIN DISTRIBUTING INC	\$2,497.00
XX4435	04/26/2011	KEISHA JACKSON	\$548.00
XX4436	04/26/2011	FLORELIA ESCAMILLA	\$140.00
XX4437	04/26/2011	JASON'S DELI	\$380.00
XX4438	04/26/2011	JASON'S DELI	\$45.99
XX4440	04/26/2011	JASON'S DELI	\$193.30
XX4442	04/26/2011	JEFF JENKINS	\$199.50
XX4443	04/26/2011	MICKEY JENKINS	\$67.75
XX4444	04/26/2011	JIM'S TROPHY SHOP INC	\$186.50
XX4445	04/26/2011	ROBERT JOHNS	\$184.00
XX4446	04/26/2011	JONATHAN JOHNSON	\$72.00
XX4448	04/26/2011	PHYLLIS JONES-BURRIGHT	\$100.00
XX4449	04/26/2011	DJ JONES	\$227.00
XX4450	04/26/2011	JENNIFER JORDAN	\$700.00
XX4451	04/26/2011	BONNYE KATH	\$413.00

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XX4452	04/26/2011	LILLIE KELLY	\$142.00
XX4453	04/26/2011	LINDA KENEBREW	\$58.94
XX4454	04/26/2011	KHS&S CONTRACTORS, INC.	\$5,810.00
XX4455	04/26/2011	HOLLY KIRBY	\$30.00
XX4456	04/26/2011	DAVID KLAPPROTH	\$73.66
XX4457	04/26/2011	JEFFREY KOBILKA	\$192.50
XX4458	04/26/2011	THOMAS KOZA	\$119.00
XX4459	04/26/2011	ANGELA KUCMIERZ	\$1,612.50
XX4460	04/26/2011	THE LAB	\$903.00
XX4461	04/26/2011	FRANK LABARBA	\$66.50
XX4462	04/26/2011	TAYLOR LANDIN	\$146.50
XX4463	04/26/2011	KEITH LAY	\$147.00
XX4464	04/26/2011	LEARNING SERVICES	\$2,339.00
XX4465	04/26/2011	CHUCK LECROY	\$92.00
XX4466	04/26/2011	TRACY LEVERENZ	\$101.00
XX4467	04/26/2011	LOCKFAST INC	\$37.89
XX4468	04/26/2011	DAN LONIE	\$100.00
XX4469	04/26/2011	LOVEJOY ISD	\$40.00
XX4471	04/26/2011	ROWELL LUBBERS	\$119.00
XX4473	04/26/2011	LOUIS D MALONE	\$92.00
XX4474	04/26/2011	DAVID MANNING	\$72.00
XX4475	04/26/2011	MARCO PRODUCTS INC	\$102.91
XX4476	04/26/2011	MARDEL	\$80.00
XX4479	04/26/2011	MARTINEZ RESTAURANT	\$100.00
XX4480	04/26/2011	TERRY MAYFIELD	\$184.00
XX4482	04/26/2011	MCALISTER'S DELI	\$217.30
XX4484	04/26/2011	TERRIE MCCLUNG	\$185.00
XX4485	04/26/2011	SHERRY MCCULLOCH	\$50.08
XX4488	04/26/2011	MCGRAW HILL	\$297.00
XX4490	04/26/2011	MEDCO SUPPLY COMPANY	\$1,075.00
XX4491	04/26/2011	LARRY MENDEZ	\$246.00
XX4492	04/26/2011	RON MERRITT	\$183.00
XX4493	04/26/2011	MESQUITE BARBEQUE	\$877.50
XX4494	04/26/2011	CITY OF MESQUITE	\$44,156.82
XX4495	04/26/2011	MESQUITE DONUT SHOP-HO MAN LEE	\$33.00
XX4496	04/26/2011	(MEA) MESQUITE EDUCATION ASSOC	\$120.00
XX4497	04/26/2011	MESQUITE RESTAURANT SUPPLY	\$50.00
XX4498	04/26/2011	MESQUITE SOCIAL SERVICES	\$1,275.00
XX4499	04/26/2011	MESQUITE SPORTS /DANNY R GREGORY	\$1,270.10
XX4500	04/26/2011	MH NET	\$9,065.00
XX4501	04/26/2011	SUSAN MILLER	\$225.00
XX4503	04/26/2011	EARL MILNER	\$525.00
XX4504	04/26/2011	CELENE MITCHELL	\$100.00
XX4505	04/26/2011	ROBERT MITCHELL	\$136.00
XX4506	04/26/2011	MODERN SCHOOL SUPPLIES	\$501.05
XX4507	04/26/2011	TIFFANY M MOLL	\$540.00
XX4508	04/26/2011	DENNIS MOON	\$95.00
XX4509	04/26/2011	MARC MOTEN	\$100.00
XX4510	04/26/2011	CHRIS MULLER	\$127.00
XX4511	04/26/2011	CUSTER ENTERPRISES	\$172.50
XX4512	04/26/2011	NASCO \ ARISTOTLE CORPORTATION	\$552.65
XX4513	04/26/2011	NATIONAL CENTER FOR YOUTH ISSUES	\$120.61
XX4514	04/26/2011	DARLA NAYLOR	\$60.00
XX4515	04/26/2011	GEORGE NEAL	\$72.50
XX4516	04/26/2011	JEMAR NEAL	\$72.50
XX4517	04/26/2011	JAY NELSON	\$67.50
XX4518	04/26/2011	NANCY NELSON	\$100.00

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XX4519	04/26/2011	LORENZO NERRERA	\$73.66
XX4520	04/26/2011	NETWORK CABLING SERVICES	\$17,521.90
XX4521	04/26/2011	NEUTRON INDUSTRIES INC	\$757.57
XX4522	04/26/2011	DAVID NEVEL	\$115.50
XX4523	04/26/2011	NEWMARK LEARNING, LLC	\$548.37
XX4524	04/26/2011	KAREN NIX	\$99.80
XX4525	04/26/2011	RANDY NORRIS	\$275.00
XX4528	04/26/2011	OFFICE MAKERS PLUS	\$274.00
XX4530	04/26/2011	ONE TIME VENDOR	\$8.00
XX4531	04/26/2011	ONE TIME VENDOR	\$21.50
XX4532	04/26/2011	ONE TIME VENDOR	\$57.90
XX4533	04/26/2011	ONE TIME VENDOR	\$30.00
XX4534	04/26/2011	ONE TIME VENDOR	\$21.50
XX4535	04/26/2011	ONE TIME VENDOR	\$12.00
XX4536	04/26/2011	ONE TIME VENDOR	\$12.40
XX4537	04/26/2011	ONE TIME VENDOR	\$7.95
XX4538	04/26/2011	ONE TIME VENDOR	\$15.00
XX4539	04/26/2011	ONE TIME VENDOR	\$12.00
XX4540	04/26/2011	ONE TIME VENDOR	\$12.00
XX4541	04/26/2011	ONE TIME VENDOR	\$12.00
XX4542	04/26/2011	TERRI OSBORNE	\$472.00
XX4543	04/26/2011	OZARKA NATURAL SPRING WATER	\$75.69
XX4544	04/26/2011	PACIFIC FIBRE AND ROPE CO INC	\$247.22
XX4545	04/26/2011	PARCEL EXPRESS	\$339.77
XX4546	04/26/2011	PASCO	\$10,800.00
XX4547	04/26/2011	PAXTON PATTERSON	\$55.00
XX4548	04/26/2011	PC MALL GOV INC.	\$867.00
XX4550	04/26/2011	JENNIFER PENA	\$40.00
XX4551	04/26/2011	JOHN JESSE PEREZ	\$101.00
XX4552	04/26/2011	PERMA-BOUND	\$1,632.32
XX4553	04/26/2011	MIKE PIERCE	\$65.00
XX4554	04/26/2011	PIZZA INN	\$84.41
XX4555	04/26/2011	PORTER'S CAMERA STORE	\$13.96
XX4556	04/26/2011	JOHN POSEY	\$92.00
XX4557	04/26/2011	KRISTI POTTORFF	\$7.34
XX4558	04/26/2011	KEITH PRESTRIDGE	\$72.00
XX4560	04/26/2011	EDUARDO PRIETO	\$68.50
XX4562	04/26/2011	NANCY PYLAND	\$370.00
XX4563	04/26/2011	AMY QUINN	\$3,326.00
XX4564	04/26/2011	R & H PARTS AND SERVICE	\$165.20
XX4565	04/26/2011	ANNE RAMIREZ	\$1,566.00
XX4566	04/26/2011	MISTY RAYSON	\$594.00
XX4567	04/26/2011	REALLY GOOD STUFF INC	\$803.51
XX4568	04/26/2011	REGION IV EDUCATION SERVICE CENTER	\$25.50
XX4569	04/26/2011	CCH INCORPORATED	\$12.38
XX4571	04/26/2011	DUSTY RHODES	\$76.50
XX4573	04/26/2011	TAMMY RIGNEY	\$120.00
XX4574	04/26/2011	JAMES RIMMER	\$30.98
XX4575	04/26/2011	YOKABEL RODRIGUEZ	\$9.18
XX4576	04/26/2011	BETSY ROSENBERG	\$460.00
XX4577	04/26/2011	JOSH ROSS	\$60.00
XX4578	04/26/2011	RUGBY IPD CORP	\$1,220.56
XX4579	04/26/2011	TIMOTHY SANDRIDGE	\$121.00
XX4580	04/26/2011	JOHN SCHALE	\$73.00
XX4581	04/26/2011	SCOTT & WHITE	\$50.00
XX4582	04/26/2011	TINA SCOTT	\$79.89
XX4583	04/26/2011	SECURITY SOLUTIONS OF DFW	\$1,264.00

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XX4584	04/26/2011	MICHELLE SHANKS	\$60.00
XX4585	04/26/2011	AARON DANIEL SHEDD	\$157.50
XX4586	04/26/2011	SHEQOQ ENTERPRISES, INC.	\$283.44
XX4587	04/26/2011	DEBBIE SHEWMAKE	\$70.95
XX4588	04/26/2011	JACKIE SHULTS	\$276.00
XX4589	04/26/2011	DENNIS SMITH	\$147.00
XX4590	04/26/2011	MONICA SMITH	\$55.85
XX4591	04/26/2011	STEVEN SMITH	\$248.25
XX4592	04/26/2011	SMU AP INSTITUE	\$450.00
XX4593	04/26/2011	LARRY SNYDER	\$116.50
XX4596	04/26/2011	ROY E. STAGGS JR.	\$2,816.00
XX4597	04/26/2011	STARS & STRIPES TROPHY CO	\$21.45
XX4598	04/26/2011	COURTNEY STEWART	\$1,746.00
XX4599	04/26/2011	TRACEY STONE	\$6.50
XX4601	04/26/2011	CLAYTON STROUP	\$240.00
XX4602	04/26/2011	ALICIA SULLIVAN	\$2.90
XX4603	04/26/2011	JOEL SWAFFORD	\$138.50
XX4604	04/26/2011	SWINK AIR & HYDRAULICS	\$350.00
XX4605	04/26/2011	CARY TANAMACHI	\$122.81
XX4606	04/26/2011	DEREK TANKERSLEY	\$112.00
XX4607	04/26/2011	TASB RISK MANAGEMENT FUND	\$500.00
XX4608	04/26/2011	CARY TAYLOR	\$146.50
XX4609	04/26/2011	STEPHANIE N TEMPLE	\$7.50
XX4610	04/26/2011	TEPSA	\$299.00
XX4611	04/26/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$109.00
XX4612	04/26/2011	TEXAS DISCOVERY GARDENS	\$420.00
XX4613	04/26/2011	TIM THORSTENSON	\$100.00
XX4614	04/26/2011	TOMMY J. SHELLEY	\$15,372.36
XX4615	04/26/2011	TOWN EAST TROPHIES	\$27.50
XX4616	04/26/2011	TTA/C AIR CONDITIONING & HEATING INC	\$338.49
XX4617	04/26/2011	CHARLES STANLEY TULL III	\$421.00
XX4618	04/26/2011	LANELL TURNER	\$83.66
XX4619	04/26/2011	DAVE TYSON	\$850.00
XX4620	04/26/2011	UNITED PARCEL SERVICE	\$404.43
XX4621	04/26/2011	THE UNIVERSITY OF TEXAS AT DALLAS	\$500.00
XX4622	04/26/2011	THE UNIVERSITY OF TEXAS AT DALLAS	\$500.00
XX4623	04/26/2011	AARON WARD	\$546.50
XX4624	04/26/2011	ANDREE D WEISS	\$60.00
XX4625	04/26/2011	RICK WEND	\$92.00
XX4626	04/26/2011	WHATABURGER OF MESQUITE	\$175.00
XX4627	04/26/2011	JAMES R WILBANKS	\$67.00
XX4628	04/26/2011	WILLIAM V MACGILL & CO	\$104.51
XX4629	04/26/2011	CHELSEA JENA WILLIAMS	\$384.00
XX4630	04/26/2011	CHARLES BRANDON WILSON	\$90.00
XX4633	04/26/2011	KIP WRIGHT	\$92.00
XX4634	04/26/2011	STEVE YOCOM	\$500.00
XX4635	04/26/2011	MIKE YOUNG	\$73.00
XX4636	04/27/2011	U S POST OFFICE	\$3,737.80
XX4637	04/28/2011	ERIC CALDWELL	\$441.22
XX4638	04/28/2011	JOHN ALEXANDER	\$87.50
XX4640	04/28/2011	TERRY BERNARD	\$115.00
XX4641	04/28/2011	TERRY BERNARD	\$115.00
XX4642	04/28/2011	ANIXTER INC.	\$358.00
XX4643	04/28/2011	FARRELL ARTIS	\$6,075.00
XX4644	04/28/2011	ASBO	\$190.00
XX4645	04/28/2011	AUTISTIC TREATMENT CENTER	\$24,480.75
XX4646	04/28/2011	BAKER'S RIBS, INC.	\$680.00

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XX4647	04/28/2011	BAKER'S RIBS	\$581.25
XX4648	04/28/2011	BAYES ACHIEVEMENT CENTER INC	\$1,958.81
XX4649	04/28/2011	BENCHMARK EDUCATION	\$426.80
XX4650	04/28/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$31.98
XX4651	04/28/2011	BEST WESTERN OLD MAIN LODGE	\$3,595.20
XX4652	04/28/2011	NANCY BIDWELL	\$900.00
XX4653	04/28/2011	BILINGUAL THERAPIES, INC	\$5,361.75
XX4655	04/28/2011	KAREN BLAIR	\$60.00
XX4657	04/28/2011	RICHARD BROUSSARD	\$148.00
XX4658	04/28/2011	CACTUS COMPUTER, INC.	\$190.00
XX4659	04/28/2011	CALLOWAY HOUSE INC	\$30.94
XX4662	04/28/2011	CARSON-DELLOSA PUB CO	\$38.92
XX4663	04/28/2011	CFGEAR	\$585.28
XX4664	04/28/2011	DUSTIN CHAUTIN	\$78.75
XX4665	04/28/2011	CHICK FIL A	\$74.41
XX4666	04/28/2011	CHICK-FIL-A	\$546.27
XX4667	04/28/2011	CICI ENTERPRISES INC	\$160.00
XX4668	04/28/2011	CICI'S PIZZA #4	\$495.66
XX4669	04/28/2011	CINTAS - R.U.S., L.P.	\$398.51
XX4670	04/28/2011	CLOWN COMPANY	\$1,221.98
XX4671	04/28/2011	COACHCOMM	\$969.00
XX4672	04/28/2011	COCHLEAR AMERICAS	\$395.00
XX4673	04/28/2011	SKL ENTERPRISES LLC	\$475.00
XX4674	04/28/2011	SANDRA COULSON	\$642.00
XX4675	04/28/2011	SUSIE COURT	\$14.00
XX4676	04/28/2011	SIRVERA COX	\$1,746.00
XX4677	04/28/2011	DUSTIN CROFF	\$70.00
XX4678	04/28/2011	CROUSE-KIMZEY CO OF COLORADO	\$82.22
XX4680	04/28/2011	DALLAS ATHLETIC CLUB	\$875.00
XX4681	04/28/2011	DALLAS BASEBALL UMPIRE ASSOC.	\$150.00
XX4682	04/28/2011	DALLAS COUNTY SCHOOLS	\$29,094.40
XX4683	04/28/2011	RONNIE DANIELS	\$108.00
XX4684	04/28/2011	RONNIE DANIELS	\$210.00
XX4685	04/28/2011	AINSLEY DAVIS	\$72.00
XX4686	04/28/2011	EMERY DAVIS	\$3,492.00
XX4687	04/28/2011	DAYTIMERS INC	\$81.22
XX4688	04/28/2011	DELEGARD TOOL CO	\$352.52
XX4689	04/28/2011	DEPT HOMELAND SECURITY	\$500.00
XX4690	04/28/2011	DISCOVER WRITING PRESS	\$2,034.00
XX4691	04/28/2011	DONNIE DOCKINS	\$227.50
XX4696	04/28/2011	ELLIS COLOR SUPPLY, INC.	\$424.95
XX4697	04/28/2011	SARAH EMBREY	\$108.00
XX4698	04/28/2011	JANET EVERSON	\$13.44
XX4699	04/28/2011	FAIRFIELD INN AND SUITES	\$406.60
XX4700	04/28/2011	ERICA FAMBLES	\$57.21
XX4701	04/28/2011	FIELDTURF USA, INC	\$101,510.25
XX4703	04/28/2011	LISA FORTENBERRY	\$100.00
XX4704	04/28/2011	TREVA FRANKLIN	\$769.70
XX4705	04/28/2011	GAYLORD BROS INC	\$34.05
XX4706	04/28/2011	JULIE GOBER	\$30.00
XX4707	04/28/2011	GOODIES FROM GOODMAN	\$59.95
XX4708	04/28/2011	KERRY GRAHAM	\$1,090.75
XX4709	04/28/2011	GRAYBAR ELECTRIC	\$360.20
XX4710	04/28/2011	JOSEPH GULBIN	\$70.00
XX4711	04/28/2011	H & K PUMP SALES	\$54.00
XX4712	04/28/2011	ROSS HALL	\$369.20
XX4713	04/28/2011	HAMPTON INN	\$466.52

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XX4715	04/28/2011	KAREN HARRIS	\$420.00
XX4716	04/28/2011	HELLAS CONSTRUCTION, INC.	\$2,300.00
XX4717	04/28/2011	JOHN HILL	\$746.00
XX4718	04/28/2011	JOHN HINEY	\$70.00
XX4719	04/28/2011	MEGAN HOLDER	\$100.00
XX4720	04/28/2011	LALANI LODGING, INC	\$2,974.60
XX4721	04/28/2011	HONEYBEE GRAFIX	\$451.00
XX4722	04/28/2011	HOOPER TESTING LABORATORIES, INC	\$555.00
XX4723	04/28/2011	JASON HUDSON	\$142.00
XX4724	04/28/2011	JENNIFER HULME	\$428.20
XX4725	04/28/2011	INFINITY SOUND, LTD.	\$1,233.00
XX4726	04/28/2011	JASON'S DELI	\$192.42
XX4728	04/28/2011	JASON'S DELI	\$74.29
XX4729	04/28/2011	JASON'S DELI	\$41.82
XX4730	04/28/2011	JASON'S DELI	\$76.00
XX4731	04/28/2011	CLARISSA JAYROE	\$10.93
XX4732	04/28/2011	JEFFERY JEFFERSON	\$974.00
XX4733	04/28/2011	JOAQUIN ZIHUATANEJO	\$2,000.00
XX4734	04/28/2011	BETHANY JONES	\$250.00
XX4735	04/28/2011	DEBBIE JONES	\$24.54
XX4736	04/28/2011	STAR CASTLE CORPORATION	\$134.50
XX4737	04/28/2011	SHERRI LABARBERA	\$81.00
XX4738	04/28/2011	LAMPRO PARTNERSHIP	\$468.24
XX4739	04/28/2011	LAND O' LAKES INC	\$21,496.35
XX4740	04/28/2011	HERNANDO LEDEZMA	\$200.00
XX4741	04/28/2011	LETOURNEAU & ASSOCIATES, LLC	\$52,577.00
XX4742	04/28/2011	LUBER-FINER	\$1,623.81
XX4744	04/28/2011	MASTER TEACHER, INC.	\$143.65
XX4745	04/28/2011	GEORGIA MAYO	\$890.00
XX4747	04/28/2011	MCALISTER'S DELI	\$126.95
XX4749	04/28/2011	MCKAY MUSIC CO	\$75.00
XX4750	04/28/2011	MEDCO SUPPLY COMPANY	\$1,498.73
XX4751	04/28/2011	ED MELLADO	\$3,336.00
XX4752	04/28/2011	MELISSA MENDEZ	\$120.00
XX4754	04/28/2011	MESQUITE SPORTS /DANNY R GREGORY	\$2,041.50
XX4755	04/28/2011	MFAC, LLC	\$80.00
XX4756	04/28/2011	MGM PRINTING	\$5,615.00
XX4758	04/28/2011	MINYARD FOOD STORES	\$471.95
XX4759	04/28/2011	MOBILE MINI INC	\$271.50
XX4760	04/28/2011	AMY MUELLER	\$59.11
XX4761	04/28/2011	FRANCES MURCH	\$49.90
XX4762	04/28/2011	MUSIC IN MOTION	\$202.13
XX4763	04/28/2011	MUSIC THERAPY SERVICES OF TEXAS	\$1,050.00
XX4764	04/28/2011	CUSTER ENTERPRISES	\$416.59
XX4765	04/28/2011	NASCO \ ARISTOTLE CORPORTATION	\$1,269.94
XX4766	04/28/2011	OFFICE MAKERS PLUS	\$2,630.00
XX4767	04/28/2011	OGBURN'S TRUCK PARTS	\$85.48
XX4768	04/28/2011	ONE TIME VENDOR	\$18.00
XX4769	04/28/2011	ONE TIME VENDOR	\$17.86
XX4773	04/28/2011	ONE TIME VENDOR	\$15.90
XX4774	04/28/2011	PALOS SPORTS	\$1,009.84
XX4775	04/28/2011	PANERA BREAD LLC	\$116.61
XX4776	04/28/2011	PARCEL EXPRESS	\$35.00
XX4777	04/28/2011	DOROTHY PARKER	\$146.32
XX4778	04/28/2011	FRED PATRICK	\$316.00
XX4779	04/28/2011	PC MALL GOV INC.	\$5,202.00
XX4780	04/28/2011	JOHNNY PENIX	\$1,765.00

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XX4781	04/28/2011	PERIPOLE BERGERAULT INC	\$272.23
XX4782	04/28/2011	DIANA DAY TRAINING/PERMANENT PRESS, INC	\$7,733.20
XX4783	04/28/2011	PLANO OFFICE SUPPLY	\$1,414.58
XX4784	04/28/2011	PLUSTAR INC	\$235.80
XX4785	04/28/2011	POWER PROTECTION PARTNERS	\$469.00
XX4786	04/28/2011	POWER SYSTEMS	\$620.48
XX4787	04/28/2011	PRESTIGE FORD	\$1,317.90
XX4788	04/28/2011	PRIME SOURCE/GERALD MCNUTT	\$1,755.00
XX4789	04/28/2011	JACK A. GOLD	\$209.99
XX4791	04/28/2011	MISTY RAYSON	\$416.00
XX4792	04/28/2011	REALLY GOOD STUFF INC	\$193.52
XX4793	04/28/2011	WALLACE REESE	\$210.00
XX4794	04/28/2011	RESOURCES FOR READING	\$64.45
XX4796	04/28/2011	LINDA RHODES	\$200.00
XX4797	04/28/2011	TORREY RHONE	\$262.50
XX4798	04/28/2011	ROBERT W. DOLLGENER	\$13,350.00
XX4799	04/28/2011	SAFEWAY, INC.	\$169.04
XX4802	04/28/2011	SARGENT-WELCH	\$314.00
XX4803	04/28/2011	SCHOLASTIC BOOK FAIRS INC	\$1,710.87
XX4804	04/28/2011	SCHOLASTIC BOOK FAIRS INC	\$3,245.80
XX4805	04/28/2011	SCHOOL NURSE SUPPLY INC	\$283.44
XX4806	04/28/2011	SCHOOLMASTERS SAFETY	\$90.13
XX4808	04/28/2011	SECURITY SOLUTIONS OF DFW	\$3,334.15
XX4810	04/28/2011	SHELL FLEET PLUS	\$274.93
XX4811	04/28/2011	SHEQOQ ENTERPRISES, INC.	\$129.95
XX4812	04/28/2011	SHERWIN WILLIAMS	\$391.27
XX4813	04/28/2011	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$826.05
XX4814	04/28/2011	SIRIUS SATELLITE RADIO	\$72.64
XX4815	04/28/2011	LINDA SLEJKO	\$18.84
XX4816	04/28/2011	KATHI SMITH	\$619.00
XX4817	04/28/2011	KATHI SMITH	\$50.50
XX4818	04/28/2011	REBECCA SMITH	\$3,412.00
XX4819	04/28/2011	SONNY BRYAN'S CATERING	\$651.75
XX4820	04/28/2011	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$545.00
XX4821	04/28/2011	STAPLES BUSINESS ADVANTAGE	\$38.17
XX4822	04/28/2011	STECK-VAUGHN COMPANY	\$4,782.43
XX4823	04/28/2011	STEPS TO LITERACY, LLC	\$237.83
XX4824	04/28/2011	STERLING PERSONNEL SERVICE	\$796.40
XX4825	04/28/2011	TRACEY STONE	\$16.05
XX4826	04/28/2011	SUBWAY STORE #18652	\$308.51
XX4827	04/28/2011	SUN ART DECALS INC	\$66.30
XX4828	04/28/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$291,440.69
XX4830	04/28/2011	TASBO	\$130.00
XX4831	04/28/2011	TASBO	\$170.00
XX4832	04/28/2011	TASSP	\$230.00
XX4833	04/28/2011	TEACHER DIRECT	\$466.86
XX4834	04/28/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$617.50
XX4835	04/28/2011	TEXAS ELEM PRINC & SUPR ASSOC	\$299.00
XX4836	04/28/2011	TEXAS ELEM PRINC & SUPR ASSOC	\$299.00
XX4837	04/28/2011	MORRIS THOMPSON	\$162.00
XX4838	04/28/2011	TIMVIEW TECHNOLOGIES	\$128.00
XX4839	04/28/2011	TOLBERT ELECTRIC	\$3,566.98
XX4840	04/28/2011	TOOL THYME FOR TRAINERS	\$110.00
XX4841	04/28/2011	TOTAL FILTRATION SERVICES, INC	\$7,297.58
XX4842	04/28/2011	TRANSFINDER	\$3,500.00
XX4843	04/28/2011	SANDY TRAVIS	\$83.00
XX4844	04/28/2011	TROPHY DEPOT	\$108.86

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XX4845	04/28/2011	TSDC	\$1,116.00
XX4846	04/28/2011	TSDC	\$1,674.00
XX4847	04/28/2011	MORTIMER L TURNER	\$50.28
XX4848	04/28/2011	TERRY M TURNER	\$100.00
XX4849	04/28/2011	SPORT SUPPLY GROUP	\$3,117.06
XX4851	04/28/2011	U S POST OFFICE	\$190.00
XX4852	04/28/2011	UNITED REFRIGERATION INC	\$446.70
XX4853	04/28/2011	JAMES VILLWOK	\$108.00
XX4855	04/28/2011	BARBARA WARE	\$92.00
XX4856	04/28/2011	WEBCLARITY SOFTWARE INC	\$441.00
XX4857	04/28/2011	WEDGE SUPPLY INC	\$2,259.96
XX4858	04/28/2011	RUSSELL WEEKS	\$93.00
XX4859	04/28/2011	WHATABURGER/BARRAND INC.	\$162.27
XX4860	04/28/2011	WHATABURGER	\$231.53
XX4861	04/28/2011	WHEELER PUMP COMPANY	\$489.55
XX4862	04/28/2011	STEPHANIE WILEY	\$14.26
XX4863	04/28/2011	WILLIAM V MACGILL & CO	\$1,156.39
XX4864	04/28/2011	JEREMY WILLIAMS	\$33.74
XX4865	04/28/2011	LAURA ANDERSON WILLIAMS	\$2,649.00
XX4866	04/28/2011	MELINDA JOY WILLIAMS	\$540.00
XX4867	04/28/2011	BRAD WILLINGHAM	\$107.00
XX4868	04/28/2011	MARY WOODARD	\$89.92
XX4869	04/28/2011	DANIEL YOUNG	\$345.00
XX4870	04/28/2011	YOUTHLIGHT INC	\$72.65
XX4871	04/28/2011	QUALITY PRO PAINTING	\$1,169.28
XX4872	04/28/2011	TERRY KAY	\$124.50
XX4873	04/29/2011	DOUGLAS ROBINSON	\$737.00
XX4874	04/29/2011	PHILLIP J WARD	\$250.00
XX4876	05/02/2011	MARGARET CLAUDER	\$425.00
XX4877	05/03/2011	ADVANCED ED	\$3,125.00
XX4878	05/03/2011	TERRY BERNARD	\$115.00
XX4881	05/03/2011	ARAMARK REFRESHMENT SERVICE	\$166.85
XX4882	05/03/2011	ATMOS ENERGY	\$954.50
XX4883	05/03/2011	BAKER'S RIBS	\$377.50
XX4885	05/03/2011	BALCH SPRINGS ARTS ALLIANCE	\$50.00
XX4886	05/03/2011	BARTON LANDSCAPING INC	\$1,187.25
XX4887	05/03/2011	SANDRA BIBB	\$270.00
XX4888	05/03/2011	BIDDLE CONSULTING GROUP	\$150.00
XX4889	05/03/2011	BIDDLE CONSULTING GROUP	\$150.00
XX4890	05/03/2011	ALYCIA BINGAMAN	\$145.60
XX4892	05/03/2011	BLUE BELL CREAMERIES	\$12,723.18
XX4893	05/03/2011	BLUE RAVEN TECHNOLOGY, INC.	\$1,039.00
XX4895	05/03/2011	BOUNCE 'N' MORE LLC	\$100.00
XX4896	05/03/2011	BOUNCE 'N' MORE LLC	\$822.50
XX4897	05/03/2011	BRAZOS FOREST PRODUCTS, L.P.	\$378.49
XX4899	05/03/2011	BUDGET TRUCK RENTAL, LLC	\$513.92
XX4900	05/03/2011	ERIN BURDETTE	\$29.33
XX4901	05/03/2011	BUREAU FOR AT RISK YOUTH	\$36.90
XX4902	05/03/2011	CEDAR HILL I S D	\$450.00
XX4903	05/03/2011	CHICK-FIL-A	\$1,605.35
XX4904	05/03/2011	CHICK-FIL-A	\$277.50
XX4905	05/03/2011	CHICK-FIL-A	\$104.55
XX4906	05/03/2011	CHICKEN EXPRESS	\$825.00
XX4907	05/03/2011	CICI'S PIZZA	\$40.00
XX4908	05/03/2011	CICI'S PIZZA	\$22.96
XX4909	05/03/2011	CICI'S PIZZA #4	\$965.68
XX4912	05/03/2011	CLOWN COMPANY	\$30.00

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XX4915	05/03/2011	THE COSTUME CLOSET	\$884.95
XX4916	05/03/2011	DONALD COURSEY	\$108.00
XX4917	05/03/2011	DAILY COMMERCIAL RECORD	\$94.56
XX4918	05/03/2011	DALLAS COUNTY WCID #6	\$4,575.07
XX4920	05/03/2011	RON DAVIS	\$120.00
XX4921	05/03/2011	DR PEPPER BOTTLING CO	\$170.90
XX4923	05/03/2011	DREAM RANCH OFFICE SUPPLIES	\$134.84
XX4927	05/03/2011	EVAN-MOOR CORPORATION	\$332.03
XX4928	05/03/2011	EVERLAST CLIMBING IND INC.	\$2,555.56
XX4929	05/03/2011	FALCON SUPPLY	\$5,241.23
XX4930	05/03/2011	FEDEX CORPORATION	\$49.72
XX4931	05/03/2011	GREGORY FINK	\$16.85
XX4932	05/03/2011	MARK FINLEY	\$80.00
XX4933	05/03/2011	KELLY FLORES	\$50.00
XX4934	05/03/2011	FOLLETT LIBRARY RESOURCES	\$55.15
XX4935	05/03/2011	TREVA FRANKLIN	\$27.54
XX4936	05/03/2011	FROZEN DRINKS UNLIMITED	\$164.00
XX4937	05/03/2011	FRY'S ELECTRONICS	\$156.78
XX4938	05/03/2011	KIM FULLERTON	\$398.00
XX4939	05/03/2011	ROB GARRETT	\$397.78
XX4941	05/03/2011	KARI GILBERTSON	\$150.00
XX4942	05/03/2011	BRENDA GILLARD	\$201.03
XX4943	05/03/2011	GJ AUTOMOTIVE	\$39.75
XX4944	05/03/2011	GRAINGER	\$93.07
XX4945	05/03/2011	GRAINGER	\$236.72
XX4946	05/03/2011	HOLLY GRUBBS	\$188.54
XX4947	05/03/2011	BETH HADLEY	\$58.56
XX4948	05/03/2011	CATHY HARRIS	\$50.00
XX4949	05/03/2011	GLENDA HEIL	\$428.20
XX4950	05/03/2011	HEINEMANN ED BKS INC	\$776.16
XX4951	05/03/2011	LINDA HENRIE	\$60.71
XX4952	05/03/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$209.42
XX4953	05/03/2011	HOLT MCDUGAL	\$773.64
XX4954	05/03/2011	HOME DEPOT/GECF	\$144.66
XX4955	05/03/2011	HOME DEPOT/GECF	\$753.62
XX4956	05/03/2011	HOPE FOUNDATION	\$170.32
XX4957	05/03/2011	HM RECEIVABLES CO LLC	\$352.44
XX4958	05/03/2011	JOE HUBER	\$103.97
XX4959	05/03/2011	HUMAN KINETICS	\$114.40
XX4960	05/03/2011	AKZO NOBEL PAINTS	\$201.17
XX4961	05/03/2011	INTERCOLLEGIATE BROADCASTING	\$125.00
XX4962	05/03/2011	JASON'S DELI	\$1,112.50
XX4963	05/03/2011	JASON'S DELI	\$520.50
XX4964	05/03/2011	JASON'S DELI	\$92.43
XX4965	05/03/2011	JASON'S DELI	\$400.00
XX4966	05/03/2011	CINDY JENNINGS	\$90.00
XX4967	05/03/2011	JIM'S TROPHY SHOP INC	\$213.40
XX4968	05/03/2011	JONES SCHOOL SUPPLY CO INC	\$297.68
XX4969	05/03/2011	JONES SCHOOL SUPPLY CO INC	\$183.75
XX4970	05/03/2011	JOSTENS INC	\$35.28
XX4971	05/03/2011	STEPHANIE KASANG	\$429.00
XX4972	05/03/2011	STAR CASTLE CORPORATION	\$67.00
XX4974	05/03/2011	ANGIE KLUTTS	\$150.46
XX4975	05/03/2011	SHERRI LABARBERA	\$267.37
XX4976	05/03/2011	CHRISTOPHER LARSON	\$64.00
XX4977	05/03/2011	LEARNING PAGE/READING A-Z	\$1,049.25
XX4978	05/03/2011	LEARNING SEED	\$3,752.70

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XX4979	05/03/2011	DEBRAH HARMAN AND JULIE TEAGUE	\$39.97
XX4980	05/03/2011	AIMEE LEWIS	\$78.30
XX4981	05/03/2011	MARDEL	\$645.55
XX4982	05/03/2011	MARTINEZ RESTAURANT	\$577.00
XX4984	05/03/2011	MCALISTER'S DELI	\$621.60
XX4985	05/03/2011	BONNIE MCCLELLAND	\$70.62
XX4986	05/03/2011	MESQUITE BARBEQUE	\$129.50
XX4987	05/03/2011	CITY OF MESQUITE PARKS/RECREATION	\$40.00
XX4988	05/03/2011	CITY OF MESQUITE UTILITIES	\$4.65
XX4989	05/03/2011	MESQUITE SPORTS /DANNY R GREGORY	\$595.00
XX4990	05/03/2011	DONNA MIDDLEBROOKS	\$700.00
XX4991	05/03/2011	MODEL ME KIDS, LLC	\$265.90
XX4992	05/03/2011	THE FOUNDATION FOR MUSIC EDUCATION	\$5,492.00
XX4993	05/03/2011	MUSIC IN MOTION	\$159.34
XX4994	05/03/2011	HAMPTON-BROWN COMPANY,INC	\$141.39
XX4995	05/03/2011	NATIONAL TICKET COMPANY	\$88.82
XX4996	05/03/2011	NEUTRON INDUSTRIES INC	\$418.81
XX4997	05/03/2011	NEWMARK LEARNING, LLC	\$228.70
XX4998	05/03/2011	NORTH CENTRAL TEXAS TSA	\$684.00
XX4999	05/03/2011	ONE TIME VENDOR	\$23.50
XX5000	05/03/2011	ONE TIME VENDOR	\$19.91
XX5001	05/03/2011	ONE TIME VENDOR	\$218.20
XX5003	05/03/2011	ONE TIME VENDOR	\$30.00
XX5004	05/03/2011	PANERA BREAD LLC	\$146.89
XX5005	05/03/2011	PARK PLACE INTERNATIONAL	\$7,089.00
XX5006	05/03/2011	PAY IT FORWARD FUNDRAISING	\$625.00
XX5008	05/03/2011	PENS X PRESS LLC	\$66.61
XX5009	05/03/2011	PEPWEAR, LLC	\$351.30
XX5010	05/03/2011	PERIPOLE BERGERAULT INC	\$16.45
XX5011	05/03/2011	PIERCE PUMP COMPANY L.P.	\$1,489.41
XX5012	05/03/2011	MY FLAG ENTERPRISES	\$217.50
XX5014	05/03/2011	PLANK ROAD PUBLISHING	\$241.97
XX5016	05/03/2011	PROFESSIONAL FOOD SYSTEMS	\$1,135.96
XX5017	05/03/2011	THE PUPPET STORE	\$174.50
XX5018	05/03/2011	JACK A. GOLD	\$218.69
XX5019	05/03/2011	RBC MUSIC CO	\$57.09
XX5020	05/03/2011	REALLY GOOD STUFF INC	\$160.47
XX5021	05/03/2011	REPUBLIC SERVICES INC	\$5,600.00
XX5022	05/03/2011	JAIME REYES	\$300.00
XX5024	05/03/2011	KEVIN SAMPLES	\$102.00
XX5025	05/03/2011	SCHOLASTIC BOOK FAIRS INC	\$2,772.15
XX5026	05/03/2011	SCHOLASTIC CUSTOMER SERVICE CTR	\$2,517.48
XX5027	05/03/2011	SCOTT FORESMAN	\$534.71
XX5028	05/03/2011	SECURITY SOLUTIONS OF DFW	\$3,890.75
XX5030	05/03/2011	SHERWIN-WILLIAMS CO	\$5.49
XX5031	05/03/2011	ERIK ANDERSON	\$3,831.20
XX5032	05/03/2011	NANCY SHOTTS	\$9.08
XX5033	05/03/2011	ANDREW SMITH	\$112.00
XX5034	05/03/2011	SONNY BRYAN'S CATERING	\$568.75
XX5035	05/03/2011	HO SOO LEE	\$118.00
XX5036	05/03/2011	SPACE WALK OF MESQUITE	\$835.00
XX5037	05/03/2011	WANDA ST LEGER	\$171.07
XX5038	05/03/2011	STERLING PERSONNEL SERVICE	\$796.40
XX5040	05/03/2011	TABC	\$60.00
XX5041	05/03/2011	TASSP	\$195.00
XX5043	05/03/2011	TEACHERS AIDE	\$33.13
XX5044	05/03/2011	TEXAS ASSOCIATION OF BROADCASTERS	\$75.00

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XX5047	05/03/2011	TOWN EAST TROPHIES	\$494.67
XX5048	05/03/2011	TRACTOR SUPPLY COMPANY	\$99.99
XX5049	05/03/2011	HARRY TSCHOERNER	\$38.47
XX5050	05/03/2011	TSNAA	\$275.00
XX5051	05/03/2011	SPORT SUPPLY GROUP	\$996.41
XX5052	05/03/2011	UNIVERSITY OF TEXAS AT AUSTIN	\$30.00
XX5053	05/03/2011	UNIVERSITY OF TEXAS AT ARLINGTON	\$7,255.00
XX5054	05/03/2011	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	\$47.25
XX5055	05/03/2011	VISUAL ARTS SCHOLASTIC EVENT	\$510.00
XX5056	05/03/2011	WALLCOVERING INDUSTRIES INC	\$5,994.30
XX5057	05/03/2011	WALMART COMMUNITY	\$15,326.44
XX5058	05/03/2011	WALMART COMMUNITY	\$39.88
XX5059	05/03/2011	LINDA WESTER	\$135.83
XX5060	05/03/2011	ASHLEY WESTGATE	\$52.88
XX5061	05/03/2011	WHATABURGER/BARRAND INC.	\$253.39
XX5062	05/03/2011	WHATABURGER	\$97.77
XX5063	05/03/2011	WILLIAM V MACGILL & CO	\$35.44
XX5064	05/03/2011	SHIRLEY A WOLFE	\$350.00
XX5065	05/03/2011	ZAPOPAN BUSINESS GROUP, LLC.	\$594.00
XX5066	05/03/2011	XETA TECHNOLOGIES, INC.	\$23,977.08
XX5067	05/03/2011	XPEDX	\$18,194.88
XX5068	05/03/2011	ZOONIVERSITY, LLC	\$585.00
XX5069	05/03/2011	MARGARET CLAUDER	\$425.00
XX5071	05/04/2011	TINO'S MEXICAN FOOD	\$30.09
XX5072	05/04/2011	U S POST OFFICE	\$1,937.32
XX5074	05/05/2011	ABUELO'S MEXICAN FOOD	\$1,877.60
XX5075	05/05/2011	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$47.90
XX5076	05/05/2011	AKZO NOBEL PAINTS	\$1,769.68
XX5077	05/05/2011	ADVANTAGE CARD	\$1,021.81
XX5078	05/05/2011	JOHN ALEXANDER	\$78.75
XX5079	05/05/2011	SHERRY ALLEN	\$199.00
XX5080	05/05/2011	TERRY BERNARD	\$115.00
XX5081	05/05/2011	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$3,870.00
XX5083	05/05/2011	AMERICAN RED CROSS	\$305.00
XX5084	05/05/2011	ANIXTER INC.	\$331.00
XX5086	05/05/2011	APPLE COMPUTER INC	\$25.00
XX5088	05/05/2011	BALFOUR	\$350.00
XX5089	05/05/2011	DOUG BARBER	\$67.93
XX5090	05/05/2011	BARTON LANDSCAPING INC	\$744.03
XX5091	05/05/2011	SHERRIE BEARD	\$82.91
XX5092	05/05/2011	THOMAS BEDINGFIELD	\$35.00
XX5094	05/05/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$569.98
XX5095	05/05/2011	BLACK & DECKER	\$255.55
XX5096	05/05/2011	WENDY BRADLEY	\$127.19
XX5097	05/05/2011	BRAZOS FOREST PRODUCTS, L.P.	\$376.96
XX5099	05/05/2011	BUDGET TRUCK RENTAL, LLC	\$426.55
XX5100	05/05/2011	BUSINESS EDUCATION PUBLISHING	\$489.80
XX5102	05/05/2011	CARD SERVICE CENTER	\$1,323.96
XX5103	05/05/2011	CASTERS OF DALLAS INC	\$118.00
XX5104	05/05/2011	DUSTIN CHAUTIN	\$78.75
XX5105	05/05/2011	CHICK-FIL-A	\$1,398.48
XX5106	05/05/2011	CONNIE DIANE CHILDERS	\$184.00
XX5107	05/05/2011	CICI'S PIZZA	\$65.00
XX5108	05/05/2011	CICI'S PIZZA #4	\$947.62
XX5110	05/05/2011	CLOWN COMPANY	\$645.00
XX5111	05/05/2011	DENEL COMLEY	\$57.15
XX5112	05/05/2011	COPS MONITORING	\$2,489.83

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XX5113	05/05/2011	CROUSE-KIMZEY CO OF COLORADO	\$63.61
XX5114	05/05/2011	CROWN GARLAND	\$105.00
XX5117	05/05/2011	DALLAS COUNTY WCID #6	\$12,564.39
XX5118	05/05/2011	DALLAS WATER UTILITIES	\$5.00
XX5119	05/05/2011	DELEGARD TOOL CO	\$1,729.11
XX5120	05/05/2011	DELL MARKETING LP	\$494.30
XX5121	05/05/2011	DELUXE SMALL BUSINESS SALES, INC.	\$460.06
XX5122	05/05/2011	DICKEY'S BARB-Q	\$6,640.50
XX5123	05/05/2011	DR PEPPER BOTTLING CO	\$394.00
XX5124	05/05/2011	DUCKY BOBS PARTY RENTAL	\$224.75
XX5127	05/05/2011	JENNIFER ELIZONDO	\$59.96
XX5128	05/05/2011	LISE ENGEL	\$60.00
XX5129	05/05/2011	FALCON SUPPLY	\$287.39
XX5130	05/05/2011	FIRST TO THE FINISH	\$65.16
XX5131	05/05/2011	FIRST TO THE FINISH	\$34.95
XX5132	05/05/2011	GALLOWAY DONUT	\$113.85
XX5133	05/05/2011	DAWN GARDNER	\$34.37
XX5135	05/05/2011	GARY J. SHUTTLEWORTH	\$231.25
XX5137	05/05/2011	STEVE GLENN	\$190.00
XX5139	05/05/2011	HAMMOND BROS. INC.	\$181.63
XX5140	05/05/2011	HAROLD MARSHALL	\$1,583.30
XX5142	05/05/2011	DONNA HENRY	\$78.70
XX5143	05/05/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$310.25
XX5144	05/05/2011	HOBBY LOBBY CREATIVE CENTERS	\$872.63
XX5145	05/05/2011	HOME DEPOT/GECF	\$1,540.49
XX5146	05/05/2011	HONEYBAKED HAM COMPANY	\$147.22
XX5147	05/05/2011	BETI HUGHES	\$60.00
XX5148	05/05/2011	JENNIFER HULME	\$71.00
XX5150	05/05/2011	JALAPENO TREE	\$790.21
XX5151	05/05/2011	VALERIE JARAMILLO	\$55.83
XX5152	05/05/2011	JASON'S DELI	\$1,250.46
XX5153	05/05/2011	JASON'S DELI	\$338.67
XX5154	05/05/2011	JASON'S DELI	\$62.33
XX5155	05/05/2011	JASON'S DELI	\$264.73
XX5157	05/05/2011	JIM'S TROPHY SHOP INC	\$18,194.60
XX5158	05/05/2011	MAL JOHNSON	\$428.00
XX5159	05/05/2011	STEPHANIE KASANG	\$196.00
XX5160	05/05/2011	KOETTER FIRE PROTECTION SERVICE	\$747.50
XX5161	05/05/2011	KROGER	\$1,369.24
XX5162	05/05/2011	KROGER	\$208.29
XX5163	05/05/2011	LANCASTER ISD ATHLETICS	\$2,035.00
XX5164	05/05/2011	LAYING THE FOUNDATION, INC.	\$450.00
XX5166	05/05/2011	CHERYLL LITTS	\$57.78
XX5168	05/05/2011	M & S GRAPHIC ARTS, INC.	\$197.65
XX5169	05/05/2011	MARCUS D. BENJAMIN	\$4,024.58
XX5170	05/05/2011	MARDEL	\$199.99
XX5171	05/05/2011	DEBORAH D. MARKEL	\$36.47
XX5172	05/05/2011	RICK MARKEL	\$36.47
XX5173	05/05/2011	MICHAEL JAY MARKOWSKI	\$250.00
XX5174	05/05/2011	SHERRY MCCULLOCH	\$24.24
XX5176	05/05/2011	STEPHANIE N MELTON	\$20.99
XX5177	05/05/2011	MENTORING MINDS, LP	\$98.85
XX5178	05/05/2011	MESQUITE BARBEQUE	\$280.00
XX5180	05/05/2011	(MEA) MESQUITE EDUCATION ASSOC	\$72.00
XX5181	05/05/2011	MESQUITE MOBILE POWER WASH, CORP.	\$2,900.00
XX5182	05/05/2011	MESQUITE SPORTS /DANNY R GREGORY	\$3,807.30
XX5184	05/05/2011	DONNA MIDDLEBROOKS	\$955.00

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XX5185	05/05/2011	CONNIE MILLER	\$122.50
XX5186	05/05/2011	MASON MILLER	\$110.00
XX5187	05/05/2011	NIKKI MOZEE	\$2,486.00
XX5188	05/05/2011	AIBI NAKAE	\$192.98
XX5189	05/05/2011	NASCO \ ARISTOTLE CORPORTATION	\$442.55
XX5191	05/05/2011	NASSP	\$84.00
XX5192	05/05/2011	NATIONAL CENTER FOR YOUTH ISSUES	\$41.90
XX5193	05/05/2011	NATIONAL FORENSIC LEAGUE	\$95.00
XX5194	05/05/2011	NATIONAL READING STYLES (NRSI)	\$63.95
XX5195	05/05/2011	NATIONWIDE LEARNING RESOURCES INC	\$99.00
XX5197	05/05/2011	NORTEX NETWORKS, INC.	\$10,782.50
XX5199	05/05/2011	HILLARY NOWLIN	\$60.00
XX5200	05/05/2011	O'ROURKE DISTRIBUTING COMPANY, INC.	\$24,726.39
XX5201	05/05/2011	OFFICE MAKERS PLUS	\$1,127.00
XX5202	05/05/2011	ONE TIME VENDOR	\$7.15
XX5204	05/05/2011	ONE TIME VENDOR	\$16.00
XX5205	05/05/2011	ONE TIME VENDOR	\$17.25
XX5207	05/05/2011	ONE TIME VENDOR	\$100.00
XX5209	05/05/2011	ONE TIME VENDOR	\$16.00
XX5210	05/05/2011	LOURDES ORDONEZ	\$1,075.00
XX5211	05/05/2011	LOURDES ORDONEZ	\$1,075.00
XX5212	05/05/2011	LADONNA ORR	\$413.00
XX5214	05/05/2011	PARCEL EXPRESS	\$16.15
XX5215	05/05/2011	KYOUNG A PARK	\$200.00
XX5216	05/05/2011	PARK PLACE INTERNATIONAL	\$11,148.00
XX5217	05/05/2011	PCS REVENUE CONTROL SYSTEMS	\$16,984.54
XX5219	05/05/2011	MARGUES PETTIGREW	\$110.00
XX5221	05/05/2011	PRESTWICK HOUSE	\$740.09
XX5222	05/05/2011	PROCOMPUTING CORPORATION	\$158.00
XX5224	05/05/2011	PURELAND SUPPLY	\$482.00
XX5225	05/05/2011	KAREN QUEEN	\$175.34
XX5226	05/05/2011	R & H PARTS AND SERVICE	\$433.40
XX5227	05/05/2011	RADIO SHACK	\$59.87
XX5228	05/05/2011	REALLY GOOD STUFF INC	\$1,958.73
XX5229	05/05/2011	LINDSAY M REINKE	\$1,075.00
XX5230	05/05/2011	REMEDIA PUBLICATIONS INC	\$408.20
XX5231	05/05/2011	REVOLUTION PREP	\$40,500.00
XX5232	05/05/2011	REYNOLDS MANUFACTURING INC	\$730.00
XX5233	05/05/2011	TORREY RHONE	\$70.00
XX5234	05/05/2011	RHYME UNIVERSITY	\$263.90
XX5235	05/05/2011	SHANDA ROLAND	\$538.00
XX5236	05/05/2011	JOANN ROSSI	\$211.00
XX5238	05/05/2011	SALEPLACE	\$453.05
XX5239	05/05/2011	SAM'S CLUB DIRECT	\$21,443.83
XX5241	05/05/2011	SOUTHERN FOODS, LP	\$160,813.79
XX5242	05/05/2011	SCHINDLER REFRIGERATION CO	\$382.75
XX5243	05/05/2011	SCHOLASTIC	\$386.10
XX5244	05/05/2011	SCHOOL NURSE SUPPLY INC	\$43.38
XX5248	05/05/2011	SHERWIN-WILLIAMS CO	\$333.76
XX5249	05/05/2011	SHIFFLER EQUIPMENT SALES, INC.	\$72.02
XX5251	05/05/2011	SPX COMMUNICATION TECHNOLOGY20327	\$105.00
XX5252	05/05/2011	ROY E. STAGGS JR.	\$1,142.78
XX5254	05/05/2011	STAR ROOFING & SHEETMETAL	\$296.40
XX5255	05/05/2011	TRACEY STONE	\$144.00
XX5257	05/05/2011	SUPPORTING SCIENCE INC	\$1,265.00
XX5258	05/05/2011	TALES FOR TEACHING	\$3,743.93
XX5259	05/05/2011	TASTEBUD TEMPTATIONS	\$200.50

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XX5260	05/05/2011	TERESA TAYLOR	\$299.12
XX5261	05/05/2011	TEACHER'S DISCOUNT	\$49.86
XX5262	05/05/2011	TEKSYSTEMS, INC.	\$2,100.00
XX5264	05/05/2011	LETICIA THOMAS	\$1,410.00
XX5265	05/05/2011	THSCA	\$280.00
XX5266	05/05/2011	TKE CORP	\$450.00
XX5267	05/05/2011	TOMMY J. SHELLEY	\$450.00
XX5268	05/05/2011	TOOL THYME FOR TRAINERS	\$440.00
XX5269	05/05/2011	TOWN EAST TROPHIES	\$87.00
XX5270	05/05/2011	TREETOP PUBLISHING	\$133.00
XX5271	05/05/2011	JENNIFER M TURNER	\$306.51
XX5272	05/05/2011	TYLER TECHNOLOGIES,INC/MUNIS	\$5,000.00
XX5273	05/05/2011	SPORT SUPPLY GROUP	\$564.55
XX5274	05/05/2011	U S POST OFFICE	\$4,662.67
XX5277	05/05/2011	LAURA WADE	\$426.82
XX5278	05/05/2011	ROSARIO WELLE	\$630.00
XX5279	05/05/2011	WESTONE LABORATORIES INC	\$36.20
XX5280	05/05/2011	WHATABURGER	\$221.65
XX5281	05/05/2011	WHATABURGER OF MESQUITE	\$49.50
XX5282	05/05/2011	WILLIAM V MACGILL & CO	\$209.03
XX5283	05/05/2011	LOUIS WILLAIMS	\$150.00
XX5284	05/05/2011	CHASSORDEE WILLIE	\$104.74
XX5285	05/05/2011	WORLD OF SOCCER	\$1,940.00
XX5286	05/05/2011	SHAWN WRIGHT	\$65.76
XX5289	05/06/2011	BLUE BELL CREAMERIES	\$86.40
XX5290	05/06/2011	DICKEY'S BARB-Q	\$1,663.15
XX5292	05/10/2011	A & W BEARINGS	\$248.40
XX5293	05/10/2011	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$248.00
XX5294	05/10/2011	ACE MART RESTAURANT SUPPLY CO. INC	\$1,032.14
XX5295	05/10/2011	AFFORDABLE COMPUTER PRODUCTS	\$366.95
XX5296	05/10/2011	CAROL ADAMS	\$1,185.00
XX5297	05/10/2011	ADVANCED PAVING CO	\$13,177.00
XX5298	05/10/2011	AIMS EDUCATION FOUNDATION	\$140.15
XX5299	05/10/2011	CRAIG ALFORD	\$4,775.00
XX5300	05/10/2011	ALL STAR INFLATABLES	\$135.00
XX5301	05/10/2011	ALLEN EAGLE BOOSTER CLUB	\$250.00
XX5302	05/10/2011	JENNIFER ALLEN	\$51.08
XX5304	05/10/2011	TERRY BERNARD	\$115.00
XX5305	05/10/2011	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$1,428.00
XX5306	05/10/2011	ANIXTER INC.	\$511.75
XX5307	05/10/2011	ARAMARK UNIFORM SERVICES, INC	\$53.36
XX5308	05/10/2011	ARAMARK REFRESHMENT SERVICE	\$70.00
XX5309	05/10/2011	ARCHIVE SUPPLIES	\$202.86
XX5310	05/10/2011	RICHARD ARMAND	\$149.00
XX5311	05/10/2011	ASSOCIATED TRUSS & LUMBER	\$365.60
XX5313	05/10/2011	ATLAS PEN & PENCIL CORP.	\$444.99
XX5314	05/10/2011	ATMOS ENERGY	\$2,778.05
XX5315	05/10/2011	BAKER'S RIBS, INC.	\$680.68
XX5316	05/10/2011	BANK OF NEW YORK MELLON	\$1,689.50
XX5317	05/10/2011	CYNTHIA BARBANERA	\$113.00
XX5318	05/10/2011	DOUG BARBER	\$236.37
XX5319	05/10/2011	BAREFOOT ATHLETICS	\$670.00
XX5320	05/10/2011	BARTON LANDSCAPING INC	\$3,593.72
XX5321	05/10/2011	JOE SACCOMANNO	\$4,260.00
XX5322	05/10/2011	SHERRIE BEARD	\$239.75
XX5323	05/10/2011	NAOMI BELL	\$1,620.00
XX5324	05/10/2011	BEST BUY GOV LLC	\$799.80

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XX5325	05/10/2011	BETSY ROSS FLAG GIRLS INC	\$2,235.00
XX5326	05/10/2011	NANCY BIDWELL	\$900.00
XX5327	05/10/2011	BIG BOOKS BY GEORGE	\$3,300.00
XX5328	05/10/2011	PATSY BILGER	\$100.00
XX5330	05/10/2011	BLUE RAVEN TECHNOLOGY, INC.	\$289.00
XX5331	05/10/2011	DEBBIE BOGGS	\$182.39
XX5332	05/10/2011	WESLEY BOLTON	\$58.43
XX5334	05/10/2011	BOUNCE 'N' MORE LLC	\$347.50
XX5336	05/10/2011	JESSICA BRADSHAW	\$4,320.00
XX5337	05/10/2011	BRAINPOP LLC	\$1,495.00
XX5338	05/10/2011	KARLA R BRIGGS	\$9.99
XX5339	05/10/2011	KIM BROADWAY	\$678.28
XX5340	05/10/2011	BROOK MAYS	\$163.96
XX5341	05/10/2011	BUDGET TRUCK RENTAL, LLC	\$548.34
XX5342	05/10/2011	STACEY R BUNCH	\$60.00
XX5343	05/10/2011	MELISSA BURTON	\$538.00
XX5344	05/10/2011	CAMT REGISTRATION	\$285.00
XX5345	05/10/2011	VICKIE CARPENTER	\$15.06
XX5346	05/10/2011	CARRIER CORPORATION	\$259.81
XX5347	05/10/2011	MANDY CASEY	\$538.00
XX5349	05/10/2011	CESCO INC	\$198.50
XX5350	05/10/2011	CHEMTEK	\$598.20
XX5351	05/10/2011	CHICK-FIL-A	\$132.00
XX5352	05/10/2011	CHICK-FIL-A	\$837.72
XX5353	05/10/2011	CHILDREN'S SAFARI PRIVATE SCHOOL	\$270.00
XX5354	05/10/2011	CHILDSWORK/CHILDSPLAY	\$26.85
XX5355	05/10/2011	CICI'S PIZZA	\$201.00
XX5356	05/10/2011	CICI'S PIZZA #4	\$506.41
XX5358	05/10/2011	CLARK SECURITY PRODUCTS	\$667.20
XX5359	05/10/2011	CLOWN COMPANY	\$32.00
XX5360	05/10/2011	COLONY HIGH SCHOOL	\$150.00
XX5361	05/10/2011	COLOR LAB	\$788.62
XX5362	05/10/2011	COMBINE MECHANICAL	\$4,605.50
XX5363	05/10/2011	COMPETITIVE CAMERA	\$529.80
XX5364	05/10/2011	ELIZABETH FREEMAN	\$356.86
XX5365	05/10/2011	DOUG COOK	\$202.00
XX5366	05/10/2011	SANDRA CRAGG	\$60.00
XX5367	05/10/2011	CREATIVE CUSTOM EMBROIDERY	\$940.00
XX5368	05/10/2011	CONNIE CROW	\$45.00
XX5369	05/10/2011	KARYN CUMMINGS	\$464.00
XX5370	05/10/2011	CUMMINS SOUTHERN PLAINS	\$671.22
XX5371	05/10/2011	D-BAT, INC.	\$1,445.00
XX5372	05/10/2011	DAILY COMMERCIAL RECORD	\$255.89
XX5373	05/10/2011	DALLAS DOOR & SUPPLY CO	\$141.00
XX5374	05/10/2011	DALLAS WATER UTILITIES	\$168.11
XX5375	05/10/2011	DBL DISTRIBUTING LLC	\$40.10
XX5376	05/10/2011	DEANAN GOURMET POPCORN	\$207.00
XX5377	05/10/2011	AMY DEATON	\$60.00
XX5378	05/10/2011	SEAN DEHART	\$100.00
XX5379	05/10/2011	DELL MARKETING LP	\$56.75
XX5380	05/10/2011	DEMCO INC	\$399.77
XX5381	05/10/2011	DEVELOPING MINDS	\$1,278.25
XX5382	05/10/2011	DORIAN BUSINESS SYSTEMS INC	\$150.00
XX5383	05/10/2011	DR PEPPER BOTTLING CO	\$133.00
XX5384	05/10/2011	DRIVE TRAIN OF MESQUITE	\$188.70
XX5386	05/10/2011	ROBIN DWIGHT	\$15.00
XX5387	05/10/2011	EL CHICO	\$350.22

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XX5388	05/10/2011	ENVIROMATIC SYSTEMS	\$735.00
XX5389	05/10/2011	ETA/CUISENAIRE	\$379.20
XX5390	05/10/2011	EXPRESS BOOKSELLERS LLC	\$84.54
XX5391	05/10/2011	FALCON SUPPLY	\$1,159.58
XX5392	05/10/2011	ERICA FAMBLES	\$540.00
XX5394	05/10/2011	FAZ EQUIPMENT REPAIR	\$639.00
XX5396	05/10/2011	TONY FRANKLIN	\$94.86
XX5397	05/10/2011	KIM FULLERTON	\$200.00
XX5398	05/10/2011	GLENDALE INDUSTRIES	\$210.75
XX5400	05/10/2011	GOOD EARTH	\$1,500.00
XX5401	05/10/2011	GOTTA GO EXPRESS	\$9,735.00
XX5402	05/10/2011	JENNIFER GRADY	\$111.50
XX5403	05/10/2011	KERRY GRAHAM	\$528.00
XX5404	05/10/2011	STEPHANIE GRAHAM	\$450.09
XX5405	05/10/2011	CANDICE GRISHAM	\$838.00
XX5406	05/10/2011	H & K PUMP SALES	\$175.60
XX5407	05/10/2011	HAMBURGER MAN INC	\$1,775.00
XX5408	05/10/2011	HAMMOND BROS. INC.	\$210.74
XX5409	05/10/2011	SUSAN HARTLINE	\$931.00
XX5412	05/10/2011	KENDALL HEATH	\$59.42
XX5413	05/10/2011	HEINEMANN ED BKS INC	\$630.30
XX5414	05/10/2011	HI-LINE ELECTRIC CO	\$62.92
XX5415	05/10/2011	HOME DEPOT/GECF	\$14.54
XX5416	05/10/2011	HOME DEPOT/GECF	\$395.85
XX5418	05/10/2011	JOHN HUGHES	\$198.38
XX5419	05/10/2011	JOSHUA HUGHES	\$1,536.00
XX5421	05/10/2011	CHRIS RIFFE	\$1,712.00
XX5422	05/10/2011	INSECT LORE PRODUCTS	\$206.86
XX5423	05/10/2011	MECHELLE IVY	\$1,776.00
XX5424	05/10/2011	DESTINY JACKSON	\$1,080.00
XX5425	05/10/2011	ADLENA JACOBS	\$1,080.00
XX5426	05/10/2011	JASON'S DELI	\$419.16
XX5427	05/10/2011	JOHNSON CONTROLS	\$446.05
XX5428	05/10/2011	JONES SCHOOL SUPPLY CO INC	\$572.51
XX5429	05/10/2011	K & V PROMOTIONS	\$487.95
XX5430	05/10/2011	KIMBALL MIDWEST	\$269.62
XX5431	05/10/2011	CHARLOTTE KRATUS	\$831.00
XX5432	05/10/2011	CHARLOTTE KRATUS	\$1,576.00
XX5433	05/10/2011	KROGER	\$1,647.19
XX5434	05/10/2011	LUPE KUHARSKY	\$17.50
XX5435	05/10/2011	LANDS' END	\$107.95
XX5437	05/10/2011	DEBRAH HARMAN AND JULIE TEAGUE	\$7,015.00
XX5438	05/10/2011	LECTURE MANAGEMENT, INC.	\$5,763.60
XX5440	05/10/2011	LIL RASCALS LEARNING CENTER 2	\$330.00
XX5441	05/10/2011	LONE STAR TEMPORARY SERVICE	\$113.96
XX5442	05/10/2011	LONE STAR TEMPORARY SERVICE	\$24,873.68
XX5444	05/10/2011	MARCO PRODUCTS INC	\$137.34
XX5445	05/10/2011	MARDEL	\$638.95
XX5446	05/10/2011	BONNIE MCCLELLAND	\$124.75
XX5447	05/10/2011	CINDY MCCLENDON	\$192.91
XX5448	05/10/2011	MCCULLOUGH CONSTRUCTION SERV INC	\$1,150.00
XX5450	05/10/2011	ED MELLADO	\$800.00
XX5451	05/10/2011	MESQUITE BARBEQUE	\$440.00
XX5452	05/10/2011	MESQUITE DONUT SHOP-HO MAN LEE	\$95.80
XX5453	05/10/2011	MESQUITE SPORTS /DANNY R GREGORY	\$892.95
XX5454	05/10/2011	METROPLEX WELDING SUPPLY	\$94.50
XX5456	05/10/2011	MINYARD FOOD STORES	\$21.23

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XX5457	05/10/2011	CUSTER ENTERPRISES	\$115.00
XX5458	05/10/2011	NATIONAL GEOGRAPHIC SOCIETY	\$568.00
XX5462	05/10/2011	NORTHEAST TEXAS DIST	\$3,261.51
XX5463	05/10/2011	OFFICE MAKERS PLUS	\$274.00
XX5464	05/10/2011	ONE TIME VENDOR	\$21.91
XX5465	05/10/2011	ONE TIME VENDOR	\$29.05
XX5466	05/10/2011	ONE TIME VENDOR	\$16.00
XX5467	05/10/2011	PACIFIC FIBRE AND ROPE CO INC	\$46.00
XX5469	05/10/2011	NOAH PEDROZA	\$357.65
XX5470	05/10/2011	JENI PIEPENBRINK	\$145.28
XX5471	05/10/2011	MY FLAG ENTERPRISES	\$54.42
XX5472	05/10/2011	POTEET SR SIZZLE	\$600.00
XX5475	05/10/2011	QUALITY PRO PAINTING	\$779.52
XX5476	05/10/2011	RAINBOW BOOK COMPANY	\$425.88
XX5477	05/10/2011	RAINS TENNIS WORKS	\$120.00
XX5478	05/10/2011	RBC MUSIC CO	\$30.98
XX5479	05/10/2011	REICHER CATHOLIC HIGH SCHOOL	\$313.00
XX5480	05/10/2011	AMY N REYNOLDS	\$16.99
XX5482	05/10/2011	DOUGLAS ROBINSON	\$590.00
XX5483	05/10/2011	MARISOL RODRIGUEZ	\$60.00
XX5484	05/10/2011	SALEPLACE	\$187.65
XX5485	05/10/2011	JOHNNY SANCHEZ	\$100.00
XX5486	05/10/2011	GERALD L SARPY II	\$1,080.00
XX5487	05/10/2011	SCHUERENBERG & GRIMES,A PROF CORP	\$41,253.36
XX5488	05/10/2011	TINA SCOTT	\$163.43
XX5489	05/10/2011	SHAMROCK FLORIST	\$84.00
XX5491	05/10/2011	SIGNATURE FUNDRAISING	\$7,867.75
XX5492	05/10/2011	JANET SIMMONS	\$4.74
XX5494	05/10/2011	LINDA SLEJKO	\$64.18
XX5495	05/10/2011	APRIL SMITH	\$120.00
XX5496	05/10/2011	BECKY SMITH	\$159.83
XX5497	05/10/2011	SMU/CCCD	\$65.00
XX5498	05/10/2011	TASSIE BENEDICT SNIDER	\$187.27
XX5499	05/10/2011	SONIC	\$79.33
XX5500	05/10/2011	ALMARIE SOTO-ORTIZ	\$413.00
XX5501	05/10/2011	HO SOO LEE	\$21.00
XX5502	05/10/2011	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$139.80
XX5504	05/10/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$251.18
XX5505	05/10/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$146,595.44
XX5506	05/10/2011	TASLA	\$100.00
XX5507	05/10/2011	TASSP	\$195.00
XX5508	05/10/2011	TASTEBUD TEMPTATIONS	\$525.50
XX5509	05/10/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$140.00
XX5511	05/10/2011	TEPSA	\$299.00
XX5514	05/10/2011	TEXAS ASSOCIATION	\$75.00
XX5515	05/10/2011	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$30.00
XX5517	05/10/2011	TEXAS WORKFORCE COMMISSION	\$47,613.47
XX5519	05/10/2011	JAMES E HUMPHREY	\$315.00
XX5521	05/10/2011	TRINITY ARMORED SECURITY INC	\$6,672.50
XX5522	05/10/2011	TYLER TECHNOLOGIES,INC/MUNIS	\$675.00
XX5523	05/10/2011	UIL REGION 3 MUSIC	\$297.75
XX5528	05/10/2011	VERITY GROUP	\$827.67
XX5529	05/10/2011	WACO ISD - ATHLETICS	\$660.13
XX5530	05/10/2011	CLAY WALLER	\$25.50
XX5531	05/10/2011	AARON WARD	\$718.00
XX5532	05/10/2011	PHILLIP J WARD	\$300.00
XX5533	05/10/2011	RENEE E WARREN	\$538.00

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XX5534	05/10/2011	BYRON WEST	\$2,975.00
XX5535	05/10/2011	LINDA WESTER	\$50.00
XX5536	05/10/2011	WHATABURGER	\$254.56
XX5537	05/10/2011	CAROLYN WILBANKS	\$450.00
XX5538	05/10/2011	LANETIA JAMES WILLIAMS	\$315.00
XX5539	05/10/2011	LESLIE WILLIAMS	\$705.00
XX5540	05/12/2011	A & W BEARINGS	\$61.40
XX5541	05/12/2011	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$810.00
XX5542	05/12/2011	MICHELLE ACOSTA-NABARRETTE	\$2,400.00
XX5543	05/12/2011	KEITH ADAMS	\$107.45
XX5544	05/12/2011	JOHN ALEXANDER	\$157.50
XX5545	05/12/2011	CASEY ALLEN	\$37.74
XX5546	05/12/2011	SHERRY ALLEN	\$129.00
XX5547	05/12/2011	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$1,192.50
XX5548	05/12/2011	DOUGLAS J WILSON	\$377.85
XX5549	05/12/2011	AMBIUS, INC.	\$150.00
XX5551	05/12/2011	ANDREWS ELECTRONICS	\$76.75
XX5553	05/12/2011	ASCD	\$35.95
XX5554	05/12/2011	ATMOS ENERGY	\$21,458.21
XX5555	05/12/2011	B & L SOUND & LIGHTING	\$1,500.00
XX5556	05/12/2011	BANK OF NEW YORK MELLON	\$3,000.00
XX5557	05/12/2011	SHANNON BARNHILL	\$113.40
XX5558	05/12/2011	ROGER BARRINGER	\$105.00
XX5559	05/12/2011	CHRISTOPHER BELL	\$50.00
XX5560	05/12/2011	NANCY BENSON	\$53.97
XX5561	05/12/2011	SANDRA BIBB	\$16.56
XX5562	05/12/2011	NANCY BIDWELL	\$66.00
XX5563	05/12/2011	BILINGUAL THERAPIES, INC	\$20,993.37
XX5566	05/12/2011	DENNIS BLAIR	\$60.00
XX5568	05/12/2011	JOSH BLANN	\$350.00
XX5569	05/12/2011	BUDGET TRUCK RENTAL, LLC	\$404.44
XX5571	05/12/2011	BUSINESS EDUCATION PUBLISHING	\$244.90
XX5572	05/12/2011	CHARLES CALLOWAY	\$256.00
XX5573	05/12/2011	CAMT REGISTRATION	\$950.00
XX5577	05/12/2011	ANNA CARRILLO	\$2,553.00
XX5578	05/12/2011	CARSON-DELLOSA	\$40.69
XX5579	05/12/2011	JENNIFER CHEN	\$180.00
XX5580	05/12/2011	CHICK FIL A	\$144.66
XX5581	05/12/2011	CHICK-FIL-A	\$613.98
XX5582	05/12/2011	CHICK-FIL-A	\$192.80
XX5583	05/12/2011	CHICK FIL A	\$47.50
XX5584	05/12/2011	CICI'S PIZZA #4	\$289.72
XX5585	05/12/2011	CLOWN COMPANY	\$2,424.20
XX5587	05/12/2011	GLOBAL GOVT/EDUCATION SOL INC	\$32.97
XX5589	05/12/2011	VICKIE COMPTON	\$138.33
XX5591	05/12/2011	CPI	\$100.00
XX5592	05/12/2011	CREATIVE LEARNING SYSTEMS	\$363.33
XX5593	05/12/2011	CREATIVE TEACHING SENSATIONS	\$700.00
XX5594	05/12/2011	CRESTLINE CO. INC	\$404.18
XX5595	05/12/2011	CROUSE-KIMZEY CO OF COLORADO	\$829.48
XX5596	05/12/2011	HEATHER CUMMINGS	\$1,576.00
XX5597	05/12/2011	DAL-TILE CORP	\$25.82
XX5599	05/12/2011	DALLAS COUNTY SCHOOLS	\$29,094.40
XX5600	05/12/2011	DALLAS COUNTY WCID #6	\$4,496.92
XX5601	05/12/2011	JENNIFER DAY	\$1,080.00
XX5602	05/12/2011	DELL MARKETING LP	\$20.00
XX5603	05/12/2011	DEMCO INC	\$429.35

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XX5604	05/12/2011	MARIA DIAZ	\$1,025.00
XX5605	05/12/2011	LETICIA DOWNS	\$100.00
XX5607	05/12/2011	ROBIN DWIGHT	\$60.00
XX5608	05/12/2011	ERIC ARMIN INC	\$49.70
XX5609	05/12/2011	EDUCATION WEEK	\$49.00
XX5611	05/12/2011	ELK RIVER SYSTEMS, INC.	\$112.30
XX5612	05/12/2011	ELLIS COLOR SUPPLY, INC.	\$165.00
XX5613	05/12/2011	LISE ENGEL	\$30.00
XX5614	05/12/2011	ENVIROMATIC SYSTEMS	\$1,440.00
XX5615	05/12/2011	HANS ESPINOZA	\$2,580.00
XX5616	05/12/2011	FALCON SUPPLY	\$465.06
XX5617	05/12/2011	DAVID FALKSTEIN, PHD, LLC	\$1,800.00
XX5618	05/12/2011	FEDERAL NEWS SERVICES INC	\$197.00
XX5619	05/12/2011	FEDEX	\$55.56
XX5620	05/12/2011	FILTRATION SERVICES GROUP, LLC.	\$1,217.88
XX5621	05/12/2011	CAROLINE FINSTEIN	\$15.01
XX5622	05/12/2011	FSC DISCLOSURE SERVICES	\$3,500.00
XX5623	05/12/2011	TAMMY FLORES	\$413.00
XX5624	05/12/2011	LYNN FOWLER	\$345.00
XX5626	05/12/2011	CAROL FREEMAN	\$16.80
XX5627	05/12/2011	FROG PUBLICATIONS	\$36.90
XX5628	05/12/2011	ISRAEL GARCIA	\$413.00
XX5629	05/12/2011	GARY J. SHUTTLEWORTH	\$138.00
XX5630	05/12/2011	PAUL GATES	\$105.00
XX5631	05/12/2011	GBC	\$385.56
XX5632	05/12/2011	GBC	\$528.36
XX5633	05/12/2011	GBC	\$385.56
XX5634	05/12/2011	GEMAIRE DISTRIBUTORS	\$4,914.44
XX5635	05/12/2011	STEVE GLENN	\$230.00
XX5636	05/12/2011	GOLDEN CORRAL	\$175.78
XX5637	05/12/2011	BRANDON GOODMAN	\$139.79
XX5638	05/12/2011	STEPHANIE GRAHAM	\$166.00
XX5639	05/12/2011	GRAINGER	\$203.55
XX5640	05/12/2011	GREAT SOURCE EDUCATION GROUP	\$4,960.71
XX5642	05/12/2011	ASHLEY GUSUKUMA	\$46.96
XX5643	05/12/2011	GWG WOOD GROUP, INC.	\$3,710.00
XX5644	05/12/2011	ROSS HALL	\$121.67
XX5645	05/12/2011	JENNIFER HAMMETT	\$1,080.00
XX5647	05/12/2011	MARJORIE HANSEN	\$1,080.00
XX5648	05/12/2011	HEINEMANN RAINTREE	\$1,575.11
XX5649	05/12/2011	DONNA HENRY	\$45.01
XX5650	05/12/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$955.37
XX5651	05/12/2011	BILLY HILL	\$825.00
XX5652	05/12/2011	JOHN HINEY	\$271.25
XX5653	05/12/2011	HOBBY LOBBY CREATIVE CENTERS	\$140.38
XX5654	05/12/2011	KYLE HOLCOMB	\$413.00
XX5655	05/12/2011	PATRICK HOLCOMB	\$625.00
XX5656	05/12/2011	HOME DEPOT/GECF	\$282.94
XX5657	05/12/2011	HOME DEPOT/GECF	\$1,251.19
XX5658	05/12/2011	JOHN HORN	\$170.00
XX5659	05/12/2011	HOUGHTON MIFFLIN	\$1,299.38
XX5660	05/12/2011	JENNIFER HULME	\$105.80
XX5662	05/12/2011	KRISTIN J JACKSON	\$1,108.00
XX5663	05/12/2011	JASON'S DELI	\$120.00
XX5664	05/12/2011	JASON'S DELI	\$111.57
XX5667	05/12/2011	JOSTENS INC	\$121.80
XX5668	05/12/2011	TINA KEITH	\$108.00

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XX5669	05/12/2011	KROGER	\$752.53
XX5672	05/12/2011	LAND O' LAKES INC	\$2,953.25
XX5673	05/12/2011	LAYING THE FOUNDATION, INC.	\$450.00
XX5674	05/12/2011	LETOURNEAU & ASSOCIATES, LLC	\$35,220.50
XX5675	05/12/2011	RITA LUNA-SEPULVEDA	\$60.00
XX5676	05/12/2011	M & S GRAPHIC ARTS, INC.	\$1,965.00
XX5677	05/12/2011	CAMERON MACKAY	\$148.75
XX5678	05/12/2011	MARCO PRODUCTS INC	\$43.80
XX5679	05/12/2011	MARDEL	\$131.89
XX5681	05/12/2011	BONNIE MCCLELLAND	\$126.97
XX5682	05/12/2011	ALEXA MCINTYRE	\$918.75
XX5683	05/12/2011	MCKAY MUSIC CO	\$357.00
XX5684	05/12/2011	MESQUITE SPORTS /DANNY R GREGORY	\$1,311.85
XX5685	05/12/2011	DON CARTER LANES, INC	\$383.40
XX5686	05/12/2011	METROPLEX WELDING SUPPLY	\$10.20
XX5687	05/12/2011	MILLET THE PRINTER, INC	\$160.00
XX5688	05/12/2011	LISA MILLSAPS	\$284.82
XX5689	05/12/2011	MINYARD FOOD STORES	\$130.65
XX5690	05/12/2011	RENEE N MITCHELL	\$4,223.00
XX5691	05/12/2011	MOVIE LICENSING USA	\$400.00
XX5692	05/12/2011	MUSIC IN MOTION	\$119.68
XX5694	05/12/2011	CUSTER ENTERPRISES	\$805.00
XX5695	05/12/2011	NASCO \ ARISTOTLE CORPORTATION	\$386.30
XX5696	05/12/2011	NATHAN D MAIER CONSULTING ENGINEERS	\$130.00
XX5697	05/12/2011	VALERIE NELSON	\$240.00
XX5698	05/12/2011	NETWORK CABLING SERVICES	\$41,778.00
XX5699	05/12/2011	NEW COVENANT CHRISTIAN DAY CARE	\$315.00
XX5700	05/12/2011	NICO'S CANTINA	\$456.59
XX5701	05/12/2011	NORTH TEXAS TOLLWAY AUTHORITY	\$6.18
XX5702	05/12/2011	ONE TIME VENDOR	\$16.00
XX5703	05/12/2011	OTIS SPUNKMEYER INC	\$527.37
XX5704	05/12/2011	MIKE OVERTON	\$200.00
XX5705	05/12/2011	PARCEL EXPRESS	\$8.30
XX5707	05/12/2011	PC MALL GOV INC.	\$101,045.12
XX5710	05/12/2011	MY FLAG ENTERPRISES	\$79.42
XX5711	05/12/2011	JOSHUA PRICE	\$113.40
XX5712	05/12/2011	PROCOMPUTING CORPORATION	\$84.00
XX5713	05/12/2011	PROFESSIONAL FOOD SYSTEMS	\$628.79
XX5714	05/12/2011	QEP INC	\$1,115.83
XX5715	05/12/2011	R & H PARTS AND SERVICE	\$55.68
XX5717	05/12/2011	RAMEY & KING INSURANCE AGENCY, INC	\$284.00
XX5718	05/12/2011	RHONDA RANDOLPH	\$19.49
XX5719	05/12/2011	REALLY GOOD STUFF INC	\$39.44
XX5720	05/12/2011	REED WELLS BENSON & CO	\$976.80
XX5721	05/12/2011	REGION IV EDUCATION SERVICE CENTER	\$1,045.50
XX5722	05/12/2011	REPUBLIC SERVICES INC	\$16,436.07
XX5723	05/12/2011	RESOURCES FOR READING	\$42.34
XX5725	05/12/2011	RICH-SEAPAK	\$5,467.20
XX5726	05/12/2011	CATHY RIDEOUT	\$69.29
XX5727	05/12/2011	ROCKWALL CHRISTIAN	\$173.00
XX5728	05/12/2011	MAGGIE ROSE	\$6,500.00
XX5730	05/12/2011	SANDY LAKE PARK	\$168.00
XX5731	05/12/2011	SANDY LAKE PARK	\$795.00
XX5732	05/12/2011	APRIL SARPY	\$1,080.00
XX5733	05/12/2011	YSABEL SARTE	\$168.00
XX5734	05/12/2011	SCHOLASTIC BOOK FAIRS INC	\$761.57
XX5735	05/12/2011	SERIOUS SHOPS	\$104.86

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XX5736	05/12/2011	SHARE CORPORATION	\$863.72
XX5738	05/12/2011	SHERWIN WILLIAMS	\$154.80
XX5739	05/12/2011	SMU AP INSTITUE	\$450.00
XX5740	05/12/2011	SOUTH GARLAND CHOIR BOOSTER CHOIR	\$200.00
XX5742	05/12/2011	SOUTHERN MAID	\$33.00
XX5743	05/12/2011	LESLIE SPINKS	\$538.00
XX5744	05/12/2011	STAR COMMUNITY NEWSPAPERS	\$66.00
XX5745	05/12/2011	STAR ROOFING & SHEETMETAL	\$2,918.20
XX5746	05/12/2011	STERLING PERSONNEL SERVICE	\$796.40
XX5748	05/12/2011	JEANNE STONE	\$79.57
XX5749	05/12/2011	JEANNE STONE	\$67.28
XX5750	05/12/2011	JEANNE STONE	\$44.40
XX5751	05/12/2011	ROBERT D SURBER	\$848.00
XX5752	05/12/2011	SUSANA SURBER	\$893.00
XX5753	05/12/2011	MARY SWAIM	\$59.80
XX5754	05/12/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$154,889.61
XX5755	05/12/2011	MEGAN TALLET	\$4,538.00
XX5756	05/12/2011	TASN	\$416.00
XX5757	05/12/2011	TCASE	\$455.00
XX5758	05/12/2011	TEACH ME LLC	\$1,777.00
XX5759	05/12/2011	TEACHER INSTITUTE	\$349.00
XX5760	05/12/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$7,064.80
XX5761	05/12/2011	TEXAS CHORAL DIRECTORS ASSOCIATION	\$130.00
XX5762	05/12/2011	TEXAS GIRLS COACHES ASSN	\$250.00
XX5764	05/12/2011	TEXAS TECH UNIVERSITY	\$391.00
XX5766	05/12/2011	THOMPSON-MATHIS METAL & MANUFACTURI	\$464.80
XX5767	05/12/2011	TIM THORSTENSON	\$825.00
XX5768	05/12/2011	TOLBERT ELECTRIC	\$1,740.55
XX5769	05/12/2011	HEATHER TOLLESON	\$15.36
XX5770	05/12/2011	TOTAL FILTRATION SERVICES, INC	\$3,108.21
XX5771	05/12/2011	TOWN EAST FORD	\$79.50
XX5772	05/12/2011	TOWN EAST TROPHIES	\$133.92
XX5773	05/12/2011	TXU ENERGY	\$433,236.73
XX5774	05/12/2011	TXU ENERGY	\$1,140.00
XX5776	05/12/2011	UNISYS CORP	\$15,777.00
XX5777	05/12/2011	UNITED REFRIGERATION INC	\$106.78
XX5778	05/12/2011	UNITED RENTALS	\$847.64
XX5779	05/12/2011	THE UNIVERSITY OF TEXAS AT DALLAS	\$500.00
XX5780	05/12/2011	UT ARLINGTON APSI	\$450.00
XX5781	05/12/2011	MARIA RIVERA VAZQUEZ	\$540.00
XX5782	05/12/2011	VERIZON WIRELESS	\$37.99
XX5784	05/12/2011	RANDY WADE	\$100.00
XX5785	05/12/2011	BARBARA WARE	\$104.00
XX5786	05/12/2011	JACQUELINE WATT	\$10.00
XX5787	05/12/2011	WHATABURGER OF MESQUITE	\$145.00
XX5788	05/12/2011	LAWANNA R WHEAT	\$60.00
XX5789	05/12/2011	WHEELER PUMP COMPANY	\$2,767.43
XX5790	05/12/2011	CASONDRA WILBURN	\$44.00
XX5791	05/12/2011	AMANDA WILLIAMS	\$17.20
XX5792	05/12/2011	CHRISTI WILLIAMS	\$572.50
XX5793	05/12/2011	WILLIAMS PAINT & BODY, INC	\$4,491.15
XX5794	05/12/2011	WILSON PLYWOOD & DOOR	\$218.35
XX5795	05/12/2011	LARRY WISDOM	\$350.00
XX5796	05/12/2011	SUE WISDOM	\$350.00
XX5798	05/12/2011	TAMARA WOOTEN	\$540.00
XX5799	05/12/2011	WORLD OF SOCCER	\$3,168.00
XX5800	05/12/2011	STEPHANIE WRIGHT	\$102.60

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XX5801	05/12/2011	ZOONIVERSITY, LLC	\$250.00
XX5802	05/11/2011	CROWNE PLAZA AUSTIN	\$2,257.39
XX5803	05/11/2011	SPRING IN THE PARK	\$1,144.00
XX5804	05/11/2011	U S POST OFFICE	\$600.00
XX5805	05/12/2011	PEAK PERFORMANCE OPTIONS	\$3,477.00
XX5807	05/17/2011	ERIC CALDWELL	\$406.43
XX5808	05/17/2011	ELIZABETH ADAMS	\$76.60
XX5809	05/17/2011	ADDISON-WESLEY PUB CO	\$2,500.00
XX5810	05/17/2011	ALEJANDRO'S GRILL & CANTINA	\$719.40
XX5811	05/17/2011	ALL STAR INFLATABLES	\$247.50
XX5812	05/17/2011	ALL STAR INFLATABLES	\$288.50
XX5813	05/17/2011	TYRONE ALLEN	\$151.20
XX5814	05/17/2011	MARIBEL AMADOR	\$1,670.00
XX5815	05/17/2011	DOUGLAS J WILSON	\$377.85
XX5816	05/17/2011	AMC MUSIC	\$169.84
XX5818	05/17/2011	ANNE ANDERSON	\$57.09
XX5819	05/17/2011	TAYMARK	\$80.95
XX5821	05/17/2011	ASCD	\$68.77
XX5822	05/17/2011	AT&T	\$17,824.13
XX5823	05/17/2011	AT&T LONG DISTANCE	\$138.29
XX5824	05/17/2011	ATMOS ENERGY	\$16,637.34
XX5825	05/17/2011	AUTISTIC TREATMENT CENTER	\$24,480.75
XX5826	05/17/2011	REBECCA BAILEY	\$100.00
XX5827	05/17/2011	NATALIE BARNARD	\$65.00
XX5828	05/17/2011	BARTON LANDSCAPING INC	\$2,019.49
XX5829	05/17/2011	DEBRA BASSINGER	\$200.00
XX5830	05/17/2011	BAYES ACHIEVEMENT CENTER INC	\$30,510.00
XX5831	05/17/2011	JACK BEAVERS	\$144.00
XX5832	05/17/2011	LORI BENDORF	\$2,403.00
XX5833	05/17/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$199.96
XX5834	05/17/2011	ED BIALEK	\$89.00
XX5835	05/17/2011	BIDDLE CONSULTING GROUP	\$120.00
XX5836	05/17/2011	BIG BOOKS BY GEORGE	\$1,210.00
XX5837	05/17/2011	BLUE BELL CREAMERIES	\$14,887.15
XX5838	05/17/2011	BLUE RAVEN TECHNOLOGY, INC.	\$150.00
XX5839	05/17/2011	KATHRYN BOHLING	\$66.78
XX5840	05/17/2011	BOROUGHES SIGNS	\$440.00
XX5841	05/17/2011	BOUNCE 'N' MORE LLC	\$347.50
XX5842	05/17/2011	TODD BREWER	\$150.00
XX5843	05/17/2011	BROADCAST WORKS!	\$657.26
XX5844	05/17/2011	KIM BROADWAY	\$430.26
XX5845	05/17/2011	KELLY BROWN	\$538.00
XX5846	05/17/2011	BROWNING'S TROPHIES & AWARDS, INC.	\$358.84
XX5847	05/17/2011	JOHN BRYANT	\$225.00
XX5848	05/17/2011	BUDGET TRUCK RENTAL, LLC	\$179.18
XX5850	05/17/2011	ERIC CARMOUCHE	\$466.00
XX5851	05/17/2011	AMANDA CASON	\$1,560.00
XX5852	05/17/2011	CHANNING L BETE CO	\$662.18
XX5853	05/17/2011	NICOLA CHAPPELL	\$100.00
XX5854	05/17/2011	GABRIEL CHAVEZ	\$72.50
XX5855	05/17/2011	CHICK-FIL-A	\$174.00
XX5856	05/17/2011	CHILI'S WACO	\$195.16
XX5857	05/17/2011	CICI'S PIZZA #4	\$19,307.06
XX5859	05/17/2011	CINTAS FIRST AID & SAFETY	\$64.66
XX5861	05/17/2011	MARGARET CLAUDER	\$425.00
XX5862	05/17/2011	EDDY CLINTON	\$64.25
XX5863	05/17/2011	CLOWN COMPANY	\$50.00

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XX5865	05/17/2011	MARK CONAWAY	\$100.00
XX5866	05/17/2011	CONSORTIUM FOR SCHOOL NETWORKING	\$1,150.00
XX5867	05/17/2011	CONTINENTAL BATTERY CO	\$189.74
XX5868	05/17/2011	BROOKE COOK	\$40.00
XX5869	05/17/2011	ELEAZAR CORDERO	\$856.00
XX5870	05/17/2011	BUDDY CORNSTUBBLE	\$68.00
XX5871	05/17/2011	SANDRA COULSON	\$12.70
XX5872	05/17/2011	KRISTINA CRAFT	\$1,759.00
XX5873	05/17/2011	SANDRA CRAGG	\$49.37
XX5874	05/17/2011	LINDA CRAGIN	\$150.00
XX5875	05/17/2011	VANGEE CREFT	\$1,861.00
XX5877	05/17/2011	RON CROZIER	\$178.00
XX5878	05/17/2011	CTAT	\$350.00
XX5879	05/17/2011	DAILY COMMERCIAL RECORD	\$228.07
XX5880	05/17/2011	DAL-TILE CORP	\$102.39
XX5881	05/17/2011	ADAM DAVIS	\$100.00
XX5883	05/17/2011	SHAWN DAVIS	\$100.00
XX5884	05/17/2011	DECKER MECHANICAL	\$104,220.38
XX5885	05/17/2011	DEL SOL BOOKS	\$211.48
XX5886	05/17/2011	JOHN DELAO	\$98.00
XX5887	05/17/2011	DENNIS MORGAN	\$275.00
XX5888	05/17/2011	ADRIANA DIAZ	\$115.00
XX5890	05/17/2011	CURTISS DONAHOE	\$168.00
XX5892	05/17/2011	DR PEPPER BOTTLING CO	\$12,109.85
XX5893	05/17/2011	DRAMATIC PUBLISHING CORP	\$64.10
XX5895	05/17/2011	DREAM RANCH OFFICE SUPPLIES	\$650.00
XX5897	05/17/2011	LAURA DUNN	\$100.00
XX5898	05/17/2011	EARTH PEOPLE, LLC.	\$4,000.00
XX5900	05/17/2011	SARAH EGGER	\$1,835.00
XX5901	05/17/2011	MIKE ELLIS	\$65.00
XX5902	05/17/2011	JOSEPH EVANS	\$72.50
XX5903	05/17/2011	JAY EVANS	\$135.50
XX5904	05/17/2011	EXPRESS BOOKSELLERS LLC	\$466.34
XX5905	05/17/2011	FALCON SUPPLY	\$985.27
XX5906	05/17/2011	FCSTAT	\$200.00
XX5907	05/17/2011	HARRY FERGUSON	\$252.00
XX5909	05/17/2011	DAVID FISCHER	\$51.98
XX5910	05/17/2011	TOM FORGUE	\$100.00
XX5911	05/17/2011	FRANKLIN MACHINE PRODUCTS	\$199.18
XX5912	05/17/2011	TREVA FRANKLIN	\$65.78
XX5913	05/17/2011	JEFF FULLER	\$177.78
XX5914	05/17/2011	GAMBLE MUSIC CO	\$35.00
XX5915	05/17/2011	MICHAEL GARCIA	\$98.00
XX5916	05/17/2011	RICHARD GARCIA	\$145.00
XX5917	05/17/2011	QUINN GEER	\$50.00
XX5918	05/17/2011	LINDSAY GILLERAN M.S. ED BCBA	\$150.00
XX5919	05/17/2011	GRAINGER	\$348.26
XX5920	05/17/2011	MEGAN GREEN	\$1,460.00
XX5921	05/17/2011	BOB GREEN	\$350.00
XX5922	05/17/2011	ROBERT GREEN	\$52.00
XX5923	05/17/2011	KATHERINE GUSTAFSON	\$117.05
XX5925	05/17/2011	HARRIS SHEET METAL INC.	\$373.52
XX5926	05/17/2011	HURST EULESS-BEDFORD ISD	\$100.00
XX5927	05/17/2011	JENNIFER HENDERSON	\$65.25
XX5928	05/17/2011	KENNA HERNDON	\$548.00
XX5929	05/17/2011	RONNIE HERRON	\$250.00
XX5930	05/17/2011	JAMES HICKS	\$322.00

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XX5931	05/17/2011	RICHARD HILDEBRAND	\$75.50
XX5932	05/17/2011	HINES NUT CO	\$62.50
XX5933	05/17/2011	JEFF HOOD	\$65.00
XX5936	05/17/2011	POLLYE HUNTER	\$1,389.00
XX5937	05/17/2011	GABRIELE INGRAM	\$192.00
XX5939	05/17/2011	INSIGHT MEDIA	\$127.00
XX5940	05/17/2011	INVERSE INC.	\$8,910.00
XX5942	05/17/2011	ASHLEY JAKEWAY	\$1,566.00
XX5943	05/17/2011	CALVIN JANAK	\$261.00
XX5944	05/17/2011	DEBRA JARRELL	\$57.12
XX5945	05/17/2011	JASON'S DELI	\$105.52
XX5946	05/17/2011	CLARISSA JAYROE	\$10.81
XX5947	05/17/2011	CINDY JENNINGS	\$127.99
XX5948	05/17/2011	TOMIKA JOHNSON	\$65.00
XX5949	05/17/2011	ED JOHNSON	\$6.38
XX5950	05/17/2011	ASHLEA JONES	\$1,566.00
XX5951	05/17/2011	DEBORAH JONES	\$1,080.00
XX5952	05/17/2011	NELSE JONES	\$135.00
XX5954	05/17/2011	CHRISTINE JORGENSEN	\$260.00
XX5955	05/17/2011	KELBY KERLIN	\$96.00
XX5956	05/17/2011	KINGDOM KIDS DEVELOPMENT CTR	\$165.00
XX5958	05/17/2011	JEFFREY KOBILKA	\$63.75
XX5959	05/17/2011	KOERNER & OLENDER, P.C.	\$612.50
XX5960	05/17/2011	KROGER	\$1,408.11
XX5961	05/17/2011	ANGELA KUCMIERZ	\$718.15
XX5962	05/17/2011	L-1 ENROLLMENT SERVICES DIVISION	\$803.20
XX5963	05/17/2011	FRANK LABARBA	\$116.50
XX5964	05/17/2011	LAYING THE FOUNDATION, INC.	\$450.00
XX5965	05/17/2011	SHAWN LEWIS	\$111.75
XX5967	05/17/2011	LONE STAR PERCUSSION	\$296.45
XX5968	05/17/2011	LPSCS TEACHERS ASSOCIATION	\$150.00
XX5969	05/17/2011	ROWELL LUBBERS	\$89.00
XX5970	05/17/2011	MARIO LUNA	\$100.00
XX5971	05/17/2011	MARY JOY MAGEE	\$100.00
XX5972	05/17/2011	MARDEL	\$560.58
XX5973	05/17/2011	ZACHERY MARLOW	\$178.00
XX5974	05/17/2011	AMANDA MARSHALL	\$19.98
XX5975	05/17/2011	PEDRO MATA	\$67.50
XX5976	05/17/2011	TERRY MCCOY	\$252.00
XX5977	05/17/2011	MCKAY MUSIC CO	\$1,364.70
XX5978	05/17/2011	LARRY MENDEZ	\$73.70
XX5979	05/17/2011	RON MERRITT	\$116.50
XX5980	05/17/2011	MESQUITE DONUT SHOP-HO MAN LEE	\$99.00
XX5981	05/17/2011	MESQUITE EDUCATION CORP	\$59,438.75
XX5982	05/17/2011	MESQUITE SPORTS /DANNY R GREGORY	\$437.10
XX5984	05/17/2011	SARAH E MIDDLETON	\$60.00
XX5986	05/17/2011	ROBERT MITCHELL	\$71.00
XX5987	05/17/2011	THE MONOGRAM MAKER	\$424.00
XX5988	05/17/2011	GABRIELA MONTES	\$540.00
XX5989	05/17/2011	JEREMIAH MOORE	\$150.00
XX5990	05/17/2011	JOEY M MOORE	\$85.00
XX5991	05/17/2011	AMY MUELLER	\$35.67
XX5992	05/17/2011	MUSIC IN MOTION	\$181.70
XX5993	05/17/2011	NORTH AMERICAN COMMUNICATIONS RES.	\$245.00
XX5994	05/17/2011	CUSTER ENTERPRISES	\$109.25
XX5995	05/17/2011	NATHAN D MAIER CONSULTING ENGINEERS	\$16,811.60
XX5997	05/17/2011	NEUTRON INDUSTRIES INC	\$103.23

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XX5998	05/17/2011	NORTH CENTRAL TEXAS COUNCIL OF GOV.	\$6,224.58
XX5999	05/17/2011	OGBURN'S TRUCK PARTS	\$45.66
XX6000	05/17/2011	ONE TIME VENDOR	\$95.00
XX6003	05/17/2011	ONE TIME VENDOR	\$200.00
XX6004	05/17/2011	ORBICULE BVBA	\$549.45
XX6006	05/17/2011	PANERA BREAD LLC	\$60.92
XX6008	05/17/2011	NORMA PEREZ	\$413.00
XX6009	05/17/2011	DIANA DAY TRAINING/PERMANENT PRESS, INC	\$69.50
XX6010	05/17/2011	DIANA DAY TRAINING/PERMANENT PRESS, INC	\$2,535.00
XX6011	05/17/2011	TEELEE PHLIEGER	\$150.00
XX6012	05/17/2011	MIKE PIERCE	\$143.50
XX6013	05/17/2011	MY FLAG ENTERPRISES	\$287.22
XX6014	05/17/2011	PLUMBERS CONTINUING EDUCATION	\$85.00
XX6015	05/17/2011	JOHN POSEY	\$236.00
XX6016	05/17/2011	RAY-NITA POWELL	\$17.23
XX6017	05/17/2011	R & H PARTS AND SERVICE	\$421.64
XX6019	05/17/2011	DANIELA RAMOS-RODRIGUEZ	\$70.00
XX6020	05/17/2011	REALITYWORKS INC	\$33,750.00
XX6021	05/17/2011	JENNIFER MAYS RESENDEZ	\$413.00
XX6022	05/17/2011	ERIKA REYES	\$76.13
XX6023	05/17/2011	DUSTY RHODES	\$70.00
XX6025	05/17/2011	MARY ROBERTSON	\$105.00
XX6026	05/17/2011	CLARK RODGERS	\$228.00
XX6027	05/17/2011	BETSY ROSENBERG	\$92.00
XX6028	05/17/2011	MICHELLE ROSS	\$100.00
XX6029	05/17/2011	RUGBY IPD CORP	\$946.56
XX6030	05/17/2011	TAMMY RUSHING	\$28.00
XX6031	05/17/2011	MICHELE RAE SALDANA	\$921.00
XX6032	05/17/2011	KEVIN SAMPLES	\$13.73
XX6033	05/17/2011	SAMUEL FRENCH INC	\$39.37
XX6034	05/17/2011	DARRIN SAMUELS	\$299.50
XX6035	05/17/2011	TIMOTHY SANDRIDGE	\$179.50
XX6036	05/17/2011	JOHN SCHALE	\$143.25
XX6037	05/17/2011	SCHOOL COUNSELOR RESOURCES	\$33.85
XX6038	05/17/2011	SCHOOL NURSE SUPPLY INC	\$98.85
XX6039	05/17/2011	CYNTHIA SCOTT	\$48.50
XX6040	05/17/2011	JENNIFER SCOTT	\$7.00
XX6041	05/17/2011	TINA SCOTT	\$112.55
XX6042	05/17/2011	JEFF SECULES	\$600.00
XX6043	05/17/2011	SFA ORINTATION PROGRAM	\$50.00
XX6044	05/17/2011	SHAR PRODUCTS	\$2,049.26
XX6045	05/17/2011	MARY SHEWMAKE	\$150.00
XX6047	05/17/2011	JONATHAN SHOTTS	\$500.00
XX6048	05/17/2011	JACKIE SHULTS	\$144.00
XX6049	05/17/2011	A SIGN OF QUALITY LLC	\$534.20
XX6050	05/17/2011	JOSEPH SIVINSKI	\$100.00
XX6051	05/17/2011	TIFFANY SMITH	\$1,080.00
XX6052	05/17/2011	SOLUTION TREE, LLC	\$64.90
XX6054	05/17/2011	SPEED STACKS INC	\$129.90
XX6055	05/17/2011	SDE INC	\$349.00
XX6056	05/17/2011	GREG STALEY	\$329.00
XX6057	05/17/2011	STACY STAVINOHA	\$921.00
XX6058	05/17/2011	MICHAEL STEWART	\$92.00
XX6060	05/17/2011	SUMMIT LEARNING	\$65.15
XX6061	05/17/2011	SYNERGY AIR SPECIALIST	\$6,600.00
XX6062	05/17/2011	TACO CABANA	\$98.91
XX6063	05/17/2011	TASBO	\$125.00

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XX6064	05/17/2011	TCASE	\$1,855.00
XX6065	05/17/2011	TEACHERS AIDE	\$100.22
XX6066	05/17/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,618.45
XX6067	05/17/2011	TEXAS GIRLS COACHES ASSN	\$250.00
XX6068	05/17/2011	TEXAS SUMO	\$1,445.00
XX6069	05/17/2011	NICHOLAS THOMPSON	\$87.00
XX6070	05/17/2011	THSCA	\$280.00
XX6071	05/17/2011	TMEA REGION III	\$45.95
XX6072	05/17/2011	TOWN EAST TROPHIES	\$99.67
XX6074	05/17/2011	TROY ISD	\$300.80
XX6075	05/17/2011	MARY DARENE TURNER	\$49.53
XX6076	05/17/2011	UIL REGION 3 MUSIC	\$181.25
XX6077	05/17/2011	THE UNIVERSITY OF TEXAS AT DALLAS	\$500.00
XX6078	05/17/2011	JASON WALLACE	\$100.00
XX6079	05/17/2011	CLAY WALLER	\$177.85
XX6080	05/17/2011	BARBARA WARE	\$52.00
XX6081	05/17/2011	WESTONE LABORATORIES INC	\$69.70
XX6082	05/17/2011	WHATABURGER/BARRAND INC.	\$97.58
XX6084	05/17/2011	WILLIAM V MACGILL & CO	\$20.60
XX6085	05/17/2011	JEREMY WILLIAMS	\$34.53
XX6086	05/17/2011	LARRY WILLIAMSON	\$67.50
XX6087	05/17/2011	ABIGAIL WING	\$150.00
XX6088	05/17/2011	COLTON ROBERT WOODS	\$72.50
XX6090	05/17/2011	MICHAEL YOUNG	\$345.00
XX6091	05/17/2011	MIKE YOUNG	\$72.25
XX6093	05/17/2011	JUDY ZUBER	\$103.66
XX6094	05/17/2011	ONE TIME VENDOR	\$4,000.00
XX6095	05/19/2011	EXXON/MOBIL	\$98.05
XX6096	05/19/2011	ABC DOORS OF DALLAS, INC	\$138.40
XX6097	05/19/2011	AFFORDABLE COMPUTER PRODUCTS	\$321.15
XX6098	05/19/2011	AIMS EDUCATION FOUNDATION	\$109.85
XX6099	05/19/2011	MELANIE ALBRIGHT	\$18.94
XX6100	05/19/2011	JOHN ALEXANDER	\$105.00
XX6102	05/19/2011	ALTERNATOR SERVICE, INC.	\$329.35
XX6103	05/19/2011	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$2,205.00
XX6104	05/19/2011	AP EXAMINATIONS	\$10,393.00
XX6105	05/19/2011	APPLE COMPUTER INC	\$554.70
XX6106	05/19/2011	TONI ARNOLD	\$630.00
XX6107	05/19/2011	ATHLETES WORLD	\$367.20
XX6108	05/19/2011	ATMOS ENERGY	\$1,360.21
XX6109	05/19/2011	CYNTHIA BARBANERA	\$28.00
XX6110	05/19/2011	DEBBIE BARBOUR	\$49.90
XX6111	05/19/2011	JOE SACCOMANNO	\$2,690.00
XX6112	05/19/2011	DEBRA BASSINGER	\$19.98
XX6113	05/19/2011	DAVID BECKER	\$75.00
XX6114	05/19/2011	LOU JEAN BECKETT	\$390.00
XX6115	05/19/2011	BENCHMARK EDUCATION	\$1,446.50
XX6116	05/19/2011	BEST BUY GOV LLC	\$339.98
XX6117	05/19/2011	NANCY BIDWELL	\$132.00
XX6118	05/19/2011	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$10,436.60
XX6120	05/19/2011	SHELLEY BLOOMER	\$1,656.00
XX6121	05/19/2011	BLUE EAGLE PRODUCTIONS	\$1,793.75
XX6122	05/19/2011	BLUE RAVEN TECHNOLOGY, INC.	\$731.85
XX6124	05/19/2011	CONNIE BOONE	\$72.00
XX6125	05/19/2011	BOUNCE 'N' MORE LLC	\$822.50
XX6126	05/19/2011	BRITTANY BRIGANCE	\$413.00
XX6127	05/19/2011	KIM BROADWAY	\$51.31

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XX6128	05/19/2011	ED BURNS	\$896.36
XX6129	05/19/2011	BUS AIR MANUFACTURING LLC	\$254.83
XX6130	05/19/2011	C & H DISTRIBUTORS	\$147.37
XX6132	05/19/2011	PATRICIA CAUSEY-ORTIZ	\$2,368.00
XX6133	05/19/2011	CELEBRITY EVENTS INC	\$360.00
XX6134	05/19/2011	CENTER FOR LEARNING	\$47.40
XX6135	05/19/2011	CENTRAL RESTAURANT PRODUCTS	\$7,712.75
XX6136	05/19/2011	CESCO INC	\$345.00
XX6137	05/19/2011	JENNIFER CHEN	\$52.00
XX6138	05/19/2011	CHICK FIL A	\$129.28
XX6139	05/19/2011	CHICK-FIL-A	\$2,504.00
XX6140	05/19/2011	CHICK-FIL-A	\$109.91
XX6141	05/19/2011	CHICKEN EXPRESS	\$308.00
XX6142	05/19/2011	CHOOSING THE BEST PUBLISHING LLC	\$590.00
XX6143	05/19/2011	CICI'S PIZZA #4	\$13,943.93
XX6144	05/19/2011	MARGARET CLAUDER	\$425.00
XX6145	05/19/2011	ALYSSA CLEMENS	\$648.00
XX6146	05/19/2011	CLOWN COMPANY	\$522.00
XX6147	05/19/2011	COCHLEAR AMERICAS	\$395.00
XX6148	05/19/2011	COMBINE MECHANICAL	\$12,300.08
XX6149	05/19/2011	DOUG COOK	\$18.00
XX6150	05/19/2011	HARRY W. KYLE	\$350.00
XX6151	05/19/2011	CPI	\$4,220.42
XX6152	05/19/2011	CURRICULUM CENTER FOR FAMILY	\$869.35
XX6153	05/19/2011	DAL-TILE CORP	\$26.90
XX6154	05/19/2011	MARVIN DANIEL	\$200.00
XX6155	05/19/2011	RONNIE DANIELS	\$271.90
XX6156	05/19/2011	DATAMAX OFFICE SYSTEMS	\$113.00
XX6157	05/19/2011	BRANDY DAVIS	\$1,369.00
XX6158	05/19/2011	DECKER MECHANICAL	\$1,005.00
XX6159	05/19/2011	DEMCO INC	\$5,019.00
XX6160	05/19/2011	DISCOVER WRITING PRESS	\$1,047.00
XX6161	05/19/2011	LINDSEY DIXON	\$548.00
XX6162	05/19/2011	BOBBY DOE	\$158.77
XX6164	05/19/2011	DR PEPPER BOTTLING CO	\$94.00
XX6165	05/19/2011	MARY LANELL DUGAN	\$1,080.00
XX6166	05/19/2011	LINDSEY DURHAM	\$538.00
XX6167	05/19/2011	EARTHGRAINS BAKING INC	\$106.63
XX6168	05/19/2011	EARTHGRAINS BAKING INC	\$28,550.78
XX6169	05/19/2011	HERBERT ELLIS	\$90.00
XX6170	05/19/2011	EMPOWERING WRITERS, LLC	\$1,538.90
XX6171	05/19/2011	ANGELA ESKRIDGE	\$48.96
XX6172	05/19/2011	ETA/COISENAIRE	\$44.96
XX6173	05/19/2011	EZ FUND.COM	\$250.00
XX6175	05/19/2011	FALCON SUPPLY	\$298.77
XX6176	05/19/2011	WACO FAZ II, LTD	\$153.58
XX6177	05/19/2011	THE FLIPPEN GROUP L.L.C.	\$2,775.00
XX6178	05/19/2011	FRY'S ELECTRONICS	\$81.68
XX6179	05/19/2011	GARY J. SHUTTLEWORTH	\$300.25
XX6180	05/19/2011	PAUL GATES	\$131.25
XX6182	05/19/2011	GBC	\$385.56
XX6183	05/19/2011	GENERAL SUPPLY & SERVICES INC.	\$216.00
XX6184	05/19/2011	PAM GIBSON	\$2,920.00
XX6185	05/19/2011	JENNIFER GRADY	\$421.00
XX6186	05/19/2011	GREAT SOURCE EDUCATION GROUP	\$1,970.59
XX6187	05/19/2011	DENNIS GROVER	\$540.00
XX6188	05/19/2011	JOSEPH GULBIN	\$192.50

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XX6190	05/19/2011	HARRIS SHEET METAL INC.	\$174.08
XX6191	05/19/2011	GLENDA HEIL	\$97.15
XX6192	05/19/2011	HEINEMANN ED BKS INC	\$6,577.20
XX6193	05/19/2011	HEINEMANN RAINTREE	\$517.76
XX6194	05/19/2011	HEINEMANN WORKSHOPS	\$228.80
XX6196	05/19/2011	HOBBY LOBBY CREATIVE CENTERS	\$267.93
XX6197	05/19/2011	HOME DEPOT/GECF	\$266.86
XX6198	05/19/2011	HOME DEPOT/GECF	\$378.25
XX6199	05/19/2011	DEBORAH HOPSON	\$210.00
XX6200	05/19/2011	KRISTEN HOTTINGER	\$350.00
XX6201	05/19/2011	HOUGHTON MIFFLIN	\$4,097.02
XX6202	05/19/2011	KRIS HOWELL	\$1,080.00
XX6204	05/19/2011	INTERSTATE BATTERIES	\$35.99
XX6205	05/19/2011	DESTINY JACKSON	\$666.00
XX6206	05/19/2011	JASON'S DELI	\$10.00
XX6207	05/19/2011	DEBBIE JOHNSON	\$93.00
XX6208	05/19/2011	ED JOHNSON	\$7.83
XX6210	05/19/2011	JONES SCHOOL SUPPLY CO INC	\$729.33
XX6211	05/19/2011	JUSTIN SEED CO., INC.	\$907.50
XX6212	05/19/2011	K & V PROMOTIONS	\$1,145.89
XX6213	05/19/2011	STEPHANIE KASANG	\$158.00
XX6214	05/19/2011	KIMBROUGH FIRE EXTINGUISHER CO	\$540.00
XX6216	05/19/2011	KROGER	\$581.71
XX6217	05/19/2011	THE LAB	\$996.00
XX6218	05/19/2011	LAMPRO PARTNERSHIP	\$183.45
XX6219	05/19/2011	LAYING THE FOUNDATION, INC.	\$900.00
XX6220	05/19/2011	LEARNING RESOURCES, INC.	\$407.81
XX6221	05/19/2011	JENNIFER L LINHART	\$548.00
XX6222	05/19/2011	M & S GRAPHIC ARTS, INC.	\$258.00
XX6223	05/19/2011	MAJESTIC TURBO OF DALLAS	\$485.00
XX6224	05/19/2011	MARCO CHEMICAL'S INC.	\$102.00
XX6225	05/19/2011	MARDEL	\$81.65
XX6226	05/19/2011	MARIO SAND & GRAVEL INC	\$645.00
XX6227	05/19/2011	MARTINEZ RESTAURANT	\$106.89
XX6228	05/19/2011	TERRIE MCCLUNG	\$132.80
XX6229	05/19/2011	MARY E MCDERMOTT	\$455.00
XX6230	05/19/2011	MCKAY MUSIC CO	\$270.20
XX6231	05/19/2011	MENTORING MINDS, LP	\$1,721.61
XX6233	05/19/2011	MESQUITE DONUT SHOP-HO MAN LEE	\$676.50
XX6235	05/19/2011	MESQUITE RUBBER STAMP/GARRY ELLIS	\$16.15
XX6236	05/19/2011	MESQUITE SPORTS /DANNY R GREGORY	\$739.10
XX6237	05/19/2011	MFAC, LLC	\$229.00
XX6238	05/19/2011	DONNA MIDDLEBROOKS	\$580.00
XX6239	05/19/2011	TAYLOR MORRIS	\$540.00
XX6240	05/19/2011	CONNIE F MUNOZ	\$1,778.00
XX6242	05/19/2011	NORTH AMERICAN COMMUNICATIONS RES.	\$125.00
XX6243	05/19/2011	NASCO \ ARISTOTLE CORPORTATION	\$754.77
XX6244	05/19/2011	NASSP	\$125.00
XX6245	05/19/2011	NATIONAL FOOTBALL FOUNDATION	\$99.00
XX6246	05/19/2011	VALERIE NELSON	\$217.05
XX6247	05/19/2011	NETWORK CABLING SERVICES	\$259,356.75
XX6248	05/19/2011	NORTH TEXAS TOLLWAY AUTHORITY	\$6.60
XX6249	05/19/2011	O'ROURKE DISTRIBUTING COMPANY, INC.	\$77,030.80
XX6250	05/19/2011	OFFICE MAKERS PLUS	\$3,550.00
XX6251	05/19/2011	ONE TIME VENDOR	\$16.00
XX6253	05/19/2011	ONE TIME VENDOR	\$5.50
XX6254	05/19/2011	PAULA PALMER	\$19.98

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XX6255	05/19/2011	PEARSON EDUCATION	\$325.94
XX6256	05/19/2011	PESI, LLC	\$189.99
XX6257	05/19/2011	PIZZA INN	\$59.71
XX6258	05/19/2011	PLANK ROAD PUBLISHING	\$104.75
XX6259	05/19/2011	PLANO OFFICE SUPPLY	\$1,422.60
XX6260	05/19/2011	PSYCHOLOGICAL CORP	\$169.00
XX6261	05/19/2011	QEP INC	\$1,647.38
XX6262	05/19/2011	REALLY GOOD STUFF INC	\$156.91
XX6263	05/19/2011	REGION IV EDUCATION SERVICE CENTER	\$7,395.00
XX6265	05/19/2011	ROCKWALL ISD ATHLETIC DEPT	\$44.50
XX6266	05/19/2011	ROCKWALL ISD ATHLETIC DEPT	\$490.00
XX6267	05/19/2011	JENICE ROSS	\$315.00
XX6268	05/19/2011	ROURKE PUBLISHING GROUP	\$187.92
XX6269	05/19/2011	MICHELE RAE SALDANA	\$928.00
XX6271	05/19/2011	SBSI INC	\$150.00
XX6272	05/19/2011	SOUTHERN FOODS, LP	\$106,318.91
XX6273	05/19/2011	SCHOLASTIC	\$205.70
XX6274	05/19/2011	SCHOLASTIC	\$116.87
XX6275	05/19/2011	SCHOLASTIC	\$205.70
XX6276	05/19/2011	SCHOLASTIC	\$175.00
XX6277	05/19/2011	SCHOLASTIC BOOK FAIRS INC	\$848.68
XX6278	05/19/2011	SCHOOL SPECIALTY INC	\$2,334.00
XX6279	05/19/2011	SECURITY SOLUTIONS OF DFW	\$1,302.00
XX6280	05/19/2011	SHAMROCK FLORIST	\$164.00
XX6282	05/19/2011	SHELL FLEET PLUS	\$390.63
XX6283	05/19/2011	SHEQOQ ENTERPRISES, INC.	\$129.15
XX6284	05/19/2011	SHERWIN WILLIAMS	\$940.87
XX6285	05/19/2011	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$346.96
XX6286	05/19/2011	SHERWIN-WILLIAMS CO	\$963.89
XX6287	05/19/2011	NANCY SHOTTS	\$838.00
XX6288	05/19/2011	SMILEMAKERS	\$111.43
XX6290	05/19/2011	SOUTH GARLAND CHOIR BOOSTERS	\$887.00
XX6291	05/19/2011	SPECTRUM CORPORATION	\$375.25
XX6293	05/19/2011	STAR INNOVATIVE PRESENTATIONS	\$77.38
XX6294	05/19/2011	STERLING PERSONNEL SERVICE	\$796.40
XX6295	05/19/2011	MELISSA SULLIVAN	\$2,888.00
XX6296	05/19/2011	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$4,620.00
XX6297	05/19/2011	BEVERLY TALLAS	\$493.00
XX6298	05/19/2011	TASSP	\$185.00
XX6299	05/19/2011	TEAM EXPRESS	\$678.86
XX6300	05/19/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$1,171.25
XX6301	05/19/2011	TEPSA	\$563.00
XX6302	05/19/2011	TEXAS DISCOVERY GARDENS	\$968.00
XX6303	05/19/2011	TEXAS SUMO	\$1,270.00
XX6304	05/19/2011	THSCA	\$240.00
XX6305	05/19/2011	MARY TOBOLA	\$1,330.00
XX6306	05/19/2011	TOLBERT ELECTRIC	\$129.08
XX6307	05/19/2011	TOWN EAST TROPHIES	\$1,780.24
XX6308	05/19/2011	TEXAS DEPT OF STATE HEALTH SERVICES	\$330.00
XX6309	05/19/2011	SPORT SUPPLY GROUP	\$1,040.09
XX6310	05/19/2011	VANSTON PTA	\$50.00
XX6311	05/19/2011	MARIA RIVERA VAZQUEZ	\$540.00
XX6312	05/19/2011	KAYLEE D VAUGHN	\$548.00
XX6313	05/19/2011	EDNA VILLAVICENCIO	\$1,766.00
XX6314	05/19/2011	W & B SERVICE CO LP	\$4,000.00
XX6315	05/19/2011	LINDA WARD	\$52.47
XX6316	05/19/2011	PHILLIP J WARD	\$85.32

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XX6317	05/19/2011	LINDA WAYMAN	\$5,310.00
XX6318	05/19/2011	MARY SUZANNE WEAVER	\$302.50
XX6319	05/19/2011	WEEKLY READER	\$533.25
XX6320	05/19/2011	WENGER CORP	\$1,355.00
XX6321	05/19/2011	WESTERN PSYCHOLOGICAL SERVICES	\$86.90
XX6322	05/19/2011	LANCE WESTPHAL	\$673.00
XX6323	05/19/2011	WHATABURGER	\$192.60
XX6324	05/19/2011	WHATABURGER/BARRAND INC.	\$174.98
XX6325	05/19/2011	JENNIFER D WILLARD	\$1,080.00
XX6326	05/19/2011	WILLIAM V MACGILL & CO	\$4.66
XX6327	05/19/2011	WILMINGTON BOOK SOURCE	\$480.00
XX6328	05/19/2011	TIFFANY WILSON	\$825.00
XX6329	05/19/2011	WINCRAFT INC	\$1,610.25
XX6330	05/19/2011	ZEOMI, INC.	\$109.90
XX6331	05/19/2011	JUDY ZUBER	\$64.33
XX6332	05/19/2011	KEITH ADAMS	\$231.57
XX6333	05/19/2011	TASSP	\$195.00
XX6335	05/23/2011	ALEJANDRO'S GRILL & CANTINA	\$2,997.50
XX6338	05/24/2011	ACE EDUCATIONAL SUPPLIES	\$45.88
XX6339	05/24/2011	AFFORDABLE COMPUTER PRODUCTS	\$91.75
XX6340	05/24/2011	RYAN AGRIMSON	\$540.00
XX6341	05/24/2011	ALL STAR INFLATABLES	\$202.50
XX6342	05/24/2011	ALL STAR INFLATABLES	\$550.00
XX6343	05/24/2011	BRENDA ALLEN	\$50.00
XX6344	05/24/2011	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$2,700.00
XX6347	05/24/2011	SHARY ANDERSON	\$150.00
XX6349	05/24/2011	ANIXTER INC.	\$4,951.05
XX6351	05/24/2011	ASCD	\$58.93
XX6352	05/24/2011	ATHLETIC SUPPLY	\$18,330.00
XX6353	05/24/2011	B AND H PHOTO VIDEO	\$52.50
XX6354	05/24/2011	BAKER'S RIBS	\$413.50
XX6355	05/24/2011	CYNTHIA BARBANERA	\$64.00
XX6356	05/24/2011	DOUG BARBER	\$21.40
XX6357	05/24/2011	SHERRIE BEARD	\$106.33
XX6358	05/24/2011	BENCHMARK EDUCATION	\$7,015.11
XX6359	05/24/2011	NANCY BENSON	\$66.81
XX6361	05/24/2011	GARY BINGHAM	\$60.31
XX6362	05/24/2011	BOUNCE 'N' MORE LLC	\$250.00
XX6363	05/24/2011	KEYSHA BRADLEY	\$217.00
XX6364	05/24/2011	DEBORAH BUCHANAN	\$163.23
XX6365	05/24/2011	BUDGET TRUCK RENTAL, LLC	\$204.95
XX6366	05/24/2011	BUREAU OF EDUCATION & RESEARCH	\$339.00
XX6367	05/24/2011	BUREAU OF EDUCATION & RESEARCH	\$339.00
XX6368	05/24/2011	CACTUS COMPUTER, INC.	\$32,700.25
XX6370	05/24/2011	CARD SERVICE CENTER	\$4,120.69
XX6371	05/24/2011	TERI CATES	\$538.00
XX6372	05/24/2011	NANCY CAZARES	\$548.00
XX6373	05/24/2011	CELEBRATION STATION PROPERTIES, INC.	\$1,598.52
XX6374	05/24/2011	KAREN CERRATO	\$540.00
XX6375	05/24/2011	CHEESES PIZZA	\$278.00
XX6376	05/24/2011	CHICK-FIL-A	\$803.08
XX6377	05/24/2011	CONNIE DIANE CHILDERS	\$280.00
XX6378	05/24/2011	CHRISTAL VISION, INC.	\$2,533.30
XX6379	05/24/2011	CICI'S PIZZA #4	\$747.13
XX6381	05/24/2011	CLOWN COMPANY	\$4,996.54
XX6382	05/24/2011	LUEVA COLLINS	\$540.00
XX6384	05/24/2011	DOUG COOK	\$112.00

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XX6385	05/24/2011	CREATIVE TEACHING SENSATIONS	\$770.00
XX6386	05/24/2011	CONNIE CROW	\$45.00
XX6387	05/24/2011	CRUMPTON PRINTING	\$991.16
XX6388	05/24/2011	CTAT	\$320.00
XX6389	05/24/2011	DAILY COMMERCIAL RECORD	\$645.25
XX6390	05/24/2011	DALLAS POPCORN DIST INC	\$90.00
XX6391	05/24/2011	DANIEL STEEL INDUSTRIES	\$41.00
XX6392	05/24/2011	VERREE DANNEN	\$108.34
XX6393	05/24/2011	DAVIS & STANTON	\$421.39
XX6395	05/24/2011	NORMA DELAY	\$45.32
XX6396	05/24/2011	DEMCO INC	\$191.56
XX6397	05/24/2011	MARIA DIAZ	\$771.00
XX6398	05/24/2011	DICKEY'S BARB-Q	\$215.77
XX6399	05/24/2011	DISCOVERY CATALOG	\$73.14
XX6401	05/24/2011	DREAM RANCH OFFICE SUPPLIES	\$400.00
XX6402	05/24/2011	SARAH EGGER	\$34.87
XX6403	05/24/2011	ELK RIVER SYSTEMS, INC.	\$31.00
XX6404	05/24/2011	ENVIROMATIC SYSTEMS	\$19,653.54
XX6405	05/24/2011	ETA/CUISENAIRE	\$40.68
XX6406	05/24/2011	EVERBIND MARCO BOOKS	\$864.21
XX6407	05/24/2011	ARCHIMEDES FAULKNER	\$1,210.33
XX6408	05/24/2011	CAROLINE FINSTEIN	\$47.94
XX6409	05/24/2011	FORDE-FERRIER L.L.C.	\$1,050.00
XX6410	05/24/2011	RAMONA L. HATCH	\$78.00
XX6412	05/24/2011	GRAINGER	\$664.95
XX6413	05/24/2011	SCREEN GRAPHIX LLC	\$1,297.80
XX6414	05/24/2011	CARLA J RAY	\$398.00
XX6415	05/24/2011	GREEN LIGHT EDUCATION	\$6,000.00
XX6416	05/24/2011	GREG LARSON SPORTS	\$234.79
XX6417	05/24/2011	MINDY GRYLLS	\$1,759.00
XX6418	05/24/2011	LADONNA GULLEY	\$6.20
XX6420	05/24/2011	HAL LEONARD CORPORATION	\$175.00
XX6421	05/24/2011	CHRISTINA HALL	\$253.20
XX6422	05/24/2011	LAURA HALVORSON	\$148.00
XX6423	05/24/2011	HAROLD MARSHALL	\$1,404.90
XX6424	05/24/2011	KELLI HARRIS	\$58.14
XX6425	05/24/2011	LESLIE HATCHARD	\$100.00
XX6426	05/24/2011	TYLER HAYES	\$558.00
XX6427	05/24/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$33.02
XX6428	05/24/2011	RONNIE HERRON	\$145.50
XX6429	05/24/2011	SANDRA HICKS	\$140.10
XX6430	05/24/2011	STEPHANIE HILL	\$13.02
XX6431	05/24/2011	CASSANDRA HOLT	\$548.00
XX6432	05/24/2011	HOME DEPOT/GECF	\$15.58
XX6434	05/24/2011	HOUGHTON MIFFLIN	\$1,256.98
XX6435	05/24/2011	CANDACE HUDSON	\$932.00
XX6436	05/24/2011	JENNIFER HULME	\$94.63
XX6438	05/24/2011	INTERSTATE BATTERIES	\$39.99
XX6439	05/24/2011	JASON'S DELI	\$553.28
XX6440	05/24/2011	JASON'S DELI	\$58.64
XX6441	05/24/2011	JASON'S DELI	\$26.62
XX6442	05/24/2011	JASON'S DELI	\$19.57
XX6443	05/24/2011	JIM'S TROPHY SHOP INC	\$257.65
XX6444	05/24/2011	TALITHE JOHNSON	\$54.50
XX6445	05/24/2011	KAGAN PUBLISHING, INC	\$76.00
XX6446	05/24/2011	STAR CASTLE CORPORATION	\$88.00
XX6448	05/24/2011	BROOKE KING-THOMPSON	\$421.00

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XX6450	05/24/2011	LAMPRO PARTNERSHIP	\$367.70
XX6451	05/24/2011	LAYING THE FOUNDATION, INC.	\$450.00
XX6452	05/24/2011	LAYING THE FOUNDATION, INC.	\$1,800.00
XX6453	05/24/2011	LAYING THE FOUNDATION, INC.	\$450.00
XX6454	05/24/2011	LAYING THE FOUNDATION, INC.	\$450.00
XX6455	05/24/2011	LEARNING SERVICES	\$1,842.50
XX6456	05/24/2011	LEXIA LEARNING SYSTEMS, INC.	\$540.00
XX6457	05/24/2011	LONE STAR TEMPORARY SERVICE	\$2,410.00
XX6458	05/24/2011	LONE STAR TEMPORARY SERVICE	\$12,804.53
XX6459	05/24/2011	CHRISTY LOYA	\$705.00
XX6460	05/24/2011	MARDEL	\$254.77
XX6461	05/24/2011	JENNIFER MARTIN	\$39.27
XX6463	05/24/2011	TERRIE MCCLUNG	\$35.00
XX6464	05/24/2011	KAMILLE D MCCOLLUM	\$55.67
XX6465	05/24/2011	MELISSA A MCDANIELS	\$5.47
XX6466	05/24/2011	MCGRIFF, SEIBELS & WILLIAMS OF TX, INC	\$279,360.00
XX6467	05/24/2011	MCKAY MUSIC CO	\$32.80
XX6469	05/24/2011	MCM ELECTRONICS	\$275.09
XX6470	05/24/2011	BRYAN KEITH MEEK	\$248.00
XX6471	05/24/2011	MESQUITE SPORTS /DANNY R GREGORY	\$1,726.89
XX6472	05/24/2011	COL JAMES R METHERED	\$60.00
XX6473	05/24/2011	METROPOLITAN LIFE INSURANCE COMPANY	\$5,354.10
XX6474	05/24/2011	MINYARD FOOD STORES	\$101.38
XX6475	05/24/2011	LINDA MOATES	\$60.00
XX6476	05/24/2011	TIFFANY M MOLL	\$540.00
XX6477	05/24/2011	THE MONOGRAM MAKER	\$160.00
XX6478	05/24/2011	KEVIN A MORGAN	\$3.78
XX6479	05/24/2011	FRANCES MURCH	\$23.51
XX6480	05/24/2011	NASSP	\$84.00
XX6481	05/24/2011	NATIONAL CAUCUS/HISPANIC/SCHOOL BRD	\$375.00
XX6482	05/24/2011	NATIONAL ENERGY EDUCATION DEVELOPMENT	\$735.00
XX6483	05/24/2011	NATIONAL GEOGRAPHIC	\$538.88
XX6484	05/24/2011	LYNNE NOE	\$98.83
XX6485	05/24/2011	ANGELA NORTON	\$540.00
XX6486	05/24/2011	NSTA SCIENCE STORE	\$128.23
XX6487	05/24/2011	OFFICE MAKERS PLUS	\$986.00
XX6489	05/24/2011	ONE TIME VENDOR	\$32.50
XX6492	05/24/2011	ONE TIME VENDOR	\$13.95
XX6493	05/24/2011	ONE TIME VENDOR	\$16.00
XX6500	05/24/2011	ONE TIME VENDOR	\$3.50
XX6501	05/24/2011	ONE TIME VENDOR	\$16.00
XX6502	05/24/2011	OTTO ENVIRONMENTAL SYSTEMS (AZ), LLC	\$3,875.00
XX6503	05/24/2011	OVERHEAD DOOR COMPANY OF DALLAS	\$1,275.00
XX6504	05/24/2011	OZARKA NATURAL SPRING WATER	\$108.12
XX6508	05/24/2011	DIANA DAY TRAINING/PERMANENT PRESS, INC	\$1,545.00
XX6510	05/24/2011	THE PHONICS DANCE	\$310.00
XX6511	05/24/2011	JENI PIEPENBRINK	\$17.00
XX6512	05/24/2011	PLANO OFFICE SUPPLY	\$2,633.28
XX6513	05/24/2011	KRISTI POTTORFF	\$6.43
XX6514	05/24/2011	PRENTKE ROMICH CO	\$64.00
XX6515	05/24/2011	PROGRESSIVE BUSINESS SYSTEMS, INC.	\$1,519.00
XX6516	05/24/2011	DAVID PUTMAN	\$60.00
XX6517	05/24/2011	QEP INC	\$712.80
XX6518	05/24/2011	QUALITY PRO PAINTING	\$1,299.20
XX6519	05/24/2011	R & H PARTS AND SERVICE	\$62.81
XX6522	05/24/2011	MISTY RAYSON	\$105.00
XX6523	05/24/2011	REALLY GOOD STUFF INC	\$154.06

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XX6525	05/24/2011	REGION IV EDUCATION SERVICE CENTER	\$918.00
XX6526	05/24/2011	TERI RICHARD	\$63.75
XX6527	05/24/2011	CATHY RIDEOUT	\$14.88
XX6528	05/24/2011	STEPHANIE ROE	\$100.00
XX6531	05/24/2011	RUGBY IPD CORP	\$427.60
XX6532	05/24/2011	SBC/AT&T TEXAS	\$6,202.91
XX6533	05/24/2011	ALTHEA SCHOENFELDT	\$11,648.00
XX6534	05/24/2011	SCHOLASTIC BOOK FAIRS INC	\$2,768.21
XX6535	05/24/2011	SCHOLASTIC BOOK FAIRS INC	\$2,732.28
XX6537	05/24/2011	WILLIAM SEFZIK	\$45.79
XX6538	05/24/2011	ROBERT SEWARD	\$355.15
XX6539	05/24/2011	ROBERT SEWARD	\$52.80
XX6540	05/24/2011	SHEQOQ ENTERPRISES, INC.	\$11.48
XX6541	05/24/2011	NANCY SHOTTS	\$29.98
XX6544	05/24/2011	SIGNS FOR U	\$665.00
XX6545	05/24/2011	MICHAEL SIMMONS	\$540.00
XX6546	05/24/2011	BECKY SMITH	\$141.16
XX6548	05/24/2011	KENNETH SOUTHARD	\$40.00
XX6549	05/24/2011	SPACE WALK OF MESQUITE	\$575.00
XX6552	05/24/2011	ROY E. STAGGS JR.	\$160.75
XX6553	05/24/2011	GREG STALEY	\$64.00
XX6555	05/24/2011	STAR ROOFING & SHEETMETAL	\$2,164.20
XX6556	05/24/2011	KAREN SULLIVAN	\$1,566.00
XX6557	05/24/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$273,433.99
XX6558	05/24/2011	RUSTY TALBOT	\$119.53
XX6559	05/24/2011	BEVERLY TALLAS	\$493.00
XX6560	05/24/2011	MEGAN TALLET	\$413.00
XX6561	05/24/2011	TAPEONLINE TEXAS, LP	\$476.49
XX6562	05/24/2011	TASB RISK MANAGEMENT FUND	\$1,852.58
XX6563	05/24/2011	TASTEBUD TEMPTATIONS	\$152.50
XX6564	05/24/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$705.00
XX6565	05/24/2011	TEPSA	\$363.00
XX6566	05/24/2011	TEPSA	\$538.00
XX6567	05/24/2011	TEPSA	\$299.99
XX6569	05/24/2011	TEPSA	\$299.00
XX6570	05/24/2011	TEXAS ELEM PRINC & SUPR ASSOC	\$314.00
XX6571	05/24/2011	TEXAS GIRLS COACHES ASSN	\$50.00
XX6572	05/24/2011	TEXAS GIRLS COACHES ASSN	\$50.00
XX6573	05/24/2011	TEXAS SCHOOL BUSINESS	\$360.00
XX6574	05/24/2011	TEXAS TECH UNIVERSITY	\$887.00
XX6575	05/24/2011	THSCA	\$120.00
XX6576	05/24/2011	TOOL TOWN, LLC	\$21.98
XX6578	05/24/2011	TOWN EAST FORD	\$1,380.55
XX6579	05/24/2011	TOWN EAST TROPHIES	\$572.85
XX6580	05/24/2011	TRACY TRUSSELL	\$58.40
XX6581	05/24/2011	TSDC	\$299.00
XX6582	05/24/2011	TSDC	\$598.00
XX6583	05/24/2011	GREGORY TUBBS	\$60.00
XX6584	05/24/2011	JAMES TULEY	\$10.56
XX6585	05/24/2011	TIFFANY TURNER	\$196.63
XX6586	05/24/2011	KAREN TUSTIN	\$42.27
XX6587	05/24/2011	TYLER TECHNOLOGIES,INC/MUNIS	\$750.00
XX6588	05/24/2011	SPORT SUPPLY GROUP	\$39.55
XX6589	05/24/2011	U S POST OFFICE	\$217.00
XX6590	05/24/2011	UIL REGION 3 MUSIC	\$73.00
XX6591	05/24/2011	THE UNIVERSITY OF TEXAS AT DALLAS	\$500.00
XX6592	05/24/2011	UT TYLER ADVANCED PLACEMENT INSTITUTE	\$500.00

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XX6593	05/24/2011	DONIELLE VILLWOK	\$59.99
XX6594	05/24/2011	JAMES VILLWOK	\$53.97
XX6595	05/24/2011	ALYSSHA WALKER	\$548.00
XX6596	05/24/2011	AMY WALLACE	\$25.40
XX6597	05/24/2011	WEAVER SPRING & BRAKE	\$650.00
XX6598	05/24/2011	ASHLEY WESTGATE	\$40.49
XX6599	05/24/2011	WILLIAM V MACGILL & CO	\$53.13
XX6601	05/24/2011	CHASSORDEE WILLIE	\$5.59
XX6602	05/24/2011	LYNNE ARDELLE WILSON	\$47.93
XX6604	05/24/2011	TGI FRIDAY'S INC	\$981.00
XX6605	05/24/2011	TGI FRIDAY'S INC	\$1,242.00
XX6606	05/24/2011	OLIVE GARDEN	\$450.00
XX6607	05/26/2011	A & W BEARINGS	\$79.52
XX6608	05/26/2011	ELIZABETH ADAMS	\$33.00
XX6609	05/26/2011	ADVANTAGE CARD	\$2,570.72
XX6610	05/26/2011	ALEJANDRO'S GRILL & CANTINA	\$1,977.80
XX6611	05/26/2011	AMERICAN SAFETY & HEALTH INSTITUTE	\$169.07
XX6612	05/26/2011	ANIXTER INC.	\$1,663.90
XX6614	05/26/2011	BALCH SPRINGS CHAMBER	\$400.00
XX6615	05/26/2011	CARISSA BANNISTER	\$28.70
XX6617	05/26/2011	ROGER BARRINGER	\$87.50
XX6618	05/26/2011	BENCHMARK EDUCATION	\$847.00
XX6619	05/26/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$108.90
XX6620	05/26/2011	BOUNCE 'N' MORE LLC	\$790.00
XX6621	05/26/2011	CONSTANTINE BOURAS	\$75.00
XX6622	05/26/2011	MANDI BURNS	\$768.26
XX6623	05/26/2011	DOUG BUSH	\$125.00
XX6624	05/26/2011	CALLOWAY HOUSE INC	\$59.93
XX6625	05/26/2011	CARD SERVICE CENTER	\$61.62
XX6626	05/26/2011	JACOB CARLISLE	\$80.00
XX6627	05/26/2011	PAM JORDAN CAVIN	\$60.00
XX6628	05/26/2011	CESCO INC	\$646.60
XX6629	05/26/2011	CHICK-FIL-A	\$125.32
XX6630	05/26/2011	CONNIE DIANE CHILDERS	\$96.00
XX6632	05/26/2011	CICI ENTERPRISES INC	\$207.98
XX6633	05/26/2011	CICI'S PIZZA #4	\$155.76
XX6634	05/26/2011	GARY D. BATY	\$190.00
XX6635	05/26/2011	CLARK SECURITY PRODUCTS	\$567.88
XX6636	05/26/2011	CLOWN COMPANY	\$2,019.98
XX6637	05/26/2011	COMBINE MECHANICAL	\$5,291.83
XX6638	05/26/2011	COMPRESSORS UNLIMITED	\$596.00
XX6639	05/26/2011	CONTINENTAL BATTERY CO	\$183.56
XX6640	05/26/2011	CONTROL CONCEPTS	\$2,090.75
XX6641	05/26/2011	DOUG COOK	\$160.00
XX6642	05/26/2011	JASON CRAWFORD	\$105.00
XX6643	05/26/2011	CREATIVE TEACHING SENSATIONS	\$700.00
XX6646	05/26/2011	SUSAN CRUMMEL	\$1,200.00
XX6647	05/26/2011	DAIRY PALACE	\$29.32
XX6648	05/26/2011	DAVIS & STANTON	\$184.99
XX6649	05/26/2011	ADAM DAVIS	\$175.00
XX6650	05/26/2011	KIMBERLY DAVIS	\$1,566.00
XX6651	05/26/2011	RON DAVIS	\$120.00
XX6652	05/26/2011	DECKER MECHANICAL	\$19,578.29
XX6653	05/26/2011	DELL MARKETING LP	\$542.40
XX6654	05/26/2011	DEMCO INC	\$197.04
XX6655	05/26/2011	DEMIDEC RESOURCES AND EXAMS	\$611.00
XX6656	05/26/2011	DIAN WADE EXCLUSIVE	\$73.00

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XX6657	05/26/2011	BOBBY DOE	\$358.21
XX6658	05/26/2011	DR PEPPER BOTTLING CO	\$2,590.81
XX6659	05/26/2011	LAURA DUNN	\$150.00
XX6660	05/26/2011	EDDIE DEEN AND CO INC CATERING	\$4,752.50
XX6661	05/26/2011	EDUCATION SERVICE CENTER REGION 10	\$32,505.84
XX6662	05/26/2011	EINSTRUCTION CORP	\$45.00
XX6663	05/26/2011	MBKB ENCOMPASS INC.	\$450.00
XX6664	05/26/2011	ENCORE CREATIVE PRODUCTIONS LLC	\$1,965.00
XX6665	05/26/2011	JANET EVERSON	\$186.92
XX6666	05/26/2011	JANET EVERSON	\$41.67
XX6667	05/26/2011	JANET EVERSON	\$100.00
XX6668	05/26/2011	FALCON SUPPLY	\$912.53
XX6669	05/26/2011	FALCON SUPPLY	\$265.32
XX6670	05/26/2011	MARK FINLEY	\$64.00
XX6672	05/26/2011	SCOTT FOSTER	\$558.00
XX6673	05/26/2011	SCOTT FOSTER	\$558.00
XX6674	05/26/2011	FRANKLIN MACHINE PRODUCTS	\$1,527.98
XX6675	05/26/2011	CITY OF GARLAND	\$600.00
XX6676	05/26/2011	GARY J. SHUTTLEWORTH	\$752.00
XX6677	05/26/2011	PAUL GATES	\$253.75
XX6678	05/26/2011	YOLANDA GIPSON	\$33.52
XX6679	05/26/2011	JULIE GRIGSBY	\$57.48
XX6680	05/26/2011	BRANDY HAGINS	\$60.00
XX6681	05/26/2011	HANDPRINTS CHILD CARE 2, LLC	\$300.00
XX6682	05/26/2011	HARDIE'S FRUIT AND VEGETABLE CO	\$81,345.72
XX6683	05/26/2011	ADAM HAUPT	\$56.00
XX6686	05/26/2011	SUSAN HENDERSON	\$827.30
XX6687	05/26/2011	DONNA HENRY	\$113.97
XX6688	05/26/2011	MADELYN HILL	\$19.48
XX6689	05/26/2011	HOBBY LOBBY CREATIVE CENTERS	\$296.04
XX6690	05/26/2011	HOME DEPOT/GECF	\$61.31
XX6691	05/26/2011	HONEYBAKED HAM COMPANY	\$72.37
XX6692	05/26/2011	JOHN HUDSON	\$192.00
XX6693	05/26/2011	KONNI HUGHES	\$538.00
XX6695	05/26/2011	PATRICIA ISLAS	\$125.00
XX6697	05/26/2011	JASON'S DELI	\$947.93
XX6699	05/26/2011	ROSHANDA JENKINS	\$744.00
XX6700	05/26/2011	JOE'S PIZZA & PASTA	\$300.00
XX6701	05/26/2011	JOHNSON CONTROLS	\$9,570.00
XX6702	05/26/2011	VIRGINIA JOHNSON	\$50.00
XX6703	05/26/2011	DEBORAH JONES	\$23.94
XX6704	05/26/2011	JOSTENS INC	\$22.66
XX6705	05/26/2011	JOSTENS INC	\$886.61
XX6707	05/26/2011	KROGER	\$2,914.13
XX6708	05/26/2011	ANGELA KUCMIERZ	\$637.15
XX6710	05/26/2011	THE LAB	\$6,442.00
XX6711	05/26/2011	LASER QUEST MESQUITE	\$240.00
XX6712	05/26/2011	SAMMY LAWANSON	\$57.96
XX6713	05/26/2011	LAYING THE FOUNDATION, INC.	\$450.00
XX6714	05/26/2011	ANDSCHANA LEDERMAN	\$60.00
XX6715	05/26/2011	ANDSCHANA LEDERMAN	\$86.01
XX6716	05/26/2011	JACQUELYN LENGFELDER	\$160.00
XX6717	05/26/2011	ELAINE LOWERY	\$272.00
XX6719	05/26/2011	CONNIE MALLORY	\$43.48
XX6720	05/26/2011	EDDIE MCEWAN	\$540.00
XX6721	05/26/2011	EDDIE MCEWAN	\$1,620.00
XX6722	05/26/2011	MCKAY MUSIC CO	\$2,331.80

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XX6723	05/26/2011	NANCY MCKINNEY	\$96.00
XX6724	05/26/2011	MARY E MCLAUGHLIN	\$22.50
XX6725	05/26/2011	MEDCO SUPPLY COMPANY	\$15.05
XX6728	05/26/2011	MINYARD FOOD STORES	\$80.98
XX6729	05/26/2011	FRANCES MURCH	\$200.00
XX6730	05/26/2011	BRITTANY MURPHY	\$250.00
XX6734	05/26/2011	ON THE BORDER	\$62.83
XX6742	05/26/2011	ONE TIME VENDOR	\$17.00
XX6743	05/26/2011	ONE TIME VENDOR	\$44.40
XX6744	05/26/2011	ONE TIME VENDOR	\$115.35
XX6745	05/26/2011	ONE TIME VENDOR	\$4.60
XX6747	05/26/2011	ONE TIME VENDOR	\$32.19
XX6748	05/26/2011	ONE TIME VENDOR	\$11.55
XX6749	05/26/2011	ONE TIME VENDOR	\$21.20
XX6750	05/26/2011	ONE TIME VENDOR	\$9.20
XX6752	05/26/2011	ONE TIME VENDOR	\$39.45
XX6753	05/26/2011	ONE TIME VENDOR	\$37.70
XX6758	05/26/2011	ONE TIME VENDOR	\$190.58
XX6759	05/26/2011	ONE TIME VENDOR	\$6.75
XX6760	05/26/2011	ONE TIME VENDOR	\$12.30
XX6761	05/26/2011	ONE TIME VENDOR	\$33.50
XX6762	05/26/2011	ONE TIME VENDOR	\$11.80
XX6763	05/26/2011	ONE TIME VENDOR	\$5.55
XX6765	05/26/2011	OZARKA NATURAL SPRING WATER	\$54.60
XX6766	05/26/2011	JANET PAGE	\$18.99
XX6767	05/26/2011	PARCEL EXPRESS	\$843.01
XX6768	05/26/2011	JENNIFER POLLEY	\$60.00
XX6769	05/26/2011	ASHLEY PRUITT	\$540.00
XX6770	05/26/2011	RACHEL'S CHALLENGE	\$1,800.00
XX6771	05/26/2011	RAYSON'S CREATIONS	\$455.00
XX6772	05/26/2011	JAMES RIMMER	\$198.00
XX6773	05/26/2011	MICHAEL ROBINSON	\$100.00
XX6774	05/26/2011	HOLLY ROBISON	\$60.00
XX6775	05/26/2011	ROGERS JR HOUSE MOVING/TONY G ROGERS JR	\$12,225.00
XX6776	05/26/2011	CATHERINE ROLLINS	\$200.00
XX6777	05/26/2011	ROSETTA STONE LANGUAGE LIBRARY	\$6,955.00
XX6778	05/26/2011	ROTARY CLUB OF MESQUITE	\$132.00
XX6779	05/26/2011	JOHN I SABIN	\$600.00
XX6780	05/26/2011	SAFEWAY, INC.	\$21.74
XX6781	05/26/2011	SAFEWAY, INC.	\$1,010.28
XX6782	05/26/2011	THOMAS WESLEY SALA	\$144.85
XX6783	05/26/2011	JULIET SANCHEZ	\$413.00
XX6784	05/26/2011	MARY SCHAPER	\$54.53
XX6785	05/26/2011	SCHOLASTIC	\$262.50
XX6786	05/26/2011	SCHOLASTIC BOOK FAIRS INC	\$3,374.20
XX6787	05/26/2011	SCHOLASTIC BOOK FAIRS INC	\$1,393.61
XX6788	05/26/2011	SCHOLASTIC CLASSROOM MAGAZINES	\$362.00
XX6789	05/26/2011	SCHOOL NURSE SUPPLY INC	\$66.75
XX6791	05/26/2011	SECURITY SOLUTIONS OF DFW	\$29,598.93
XX6792	05/26/2011	SHEQOQ ENTERPRISES, INC.	\$6.82
XX6794	05/26/2011	MARY SHEWMAKE	\$105.00
XX6795	05/26/2011	SHI GOVERNMENT SOLUTIONS INC	\$78,966.64
XX6796	05/26/2011	BRITNI SMITH	\$928.00
XX6797	05/26/2011	SMR PROMOTIONS	\$1,999.00
XX6798	05/26/2011	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$136.00
XX6802	05/26/2011	GREG STALEY	\$170.00
XX6803	05/26/2011	STERLING PERSONNEL SERVICE	\$796.40

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XX6804	05/26/2011	TRACEY STONE	\$96.44
XX6805	05/26/2011	SUNNYVALE FIRST BAPTIST CHURCH	\$5,025.00
XX6806	05/26/2011	SUSTAINABLE SUPPLY CO.	\$835.28
XX6807	05/26/2011	TASB	\$1,362.17
XX6809	05/26/2011	TECEAR LLC	\$4,054.00
XX6810	05/26/2011	TEMPERATURE CONTROL SYSTEMS INC	\$440.08
XX6812	05/26/2011	TEPSA	\$314.00
XX6813	05/26/2011	TEPSA	\$538.00
XX6814	05/26/2011	TEXAS ELEM PRINC & SUPR ASSOC	\$538.00
XX6815	05/26/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$213.00
XX6816	05/26/2011	THSCA	\$520.00
XX6817	05/26/2011	THSCA	\$80.00
XX6818	05/26/2011	TOLBERT ELECTRIC	\$4,428.59
XX6819	05/26/2011	TOTAL FILTRATION SERVICES, INC	\$1,600.06
XX6820	05/26/2011	TOWN EAST TROPHIES	\$529.70
XX6821	05/26/2011	DELIA TREVINO	\$413.00
XX6822	05/26/2011	U S POST OFFICE	\$600.00
XX6823	05/26/2011	UIL	\$165.00
XX6824	05/26/2011	UIL	\$405.00
XX6825	05/26/2011	UIL	\$180.00
XX6826	05/26/2011	UNITED PARCEL SERVICE	\$523.11
XX6827	05/26/2011	UNITED REFRIGERATION INC	\$11,429.63
XX6828	05/26/2011	THE UNIVERSITY OF TEXAS AT DALLAS	\$500.00
XX6830	05/26/2011	VERITY GROUP	\$334.55
XX6831	05/26/2011	VIDEOTAPE PRODUCTS INC.	\$598.00
XX6832	05/26/2011	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$27.70
XX6833	05/26/2011	RENEE E WARREN	\$538.00
XX6834	05/26/2011	LINDA WESTER	\$59.64
XX6835	05/26/2011	ASHLEY WESTGATE	\$17.98
XX6836	05/26/2011	WHATABURGER	\$103.18
XX6838	05/26/2011	CAROLYN WILBANKS	\$650.00
XX6839	05/26/2011	BETHANIE WILLIAMS	\$19.70
XX6840	05/26/2011	CAREY WILLINGHAM	\$300.00
XX6842	05/26/2011	AMAZON.COM CREDIT PLAN	\$8,574.07
XX6843	05/27/2011	STACY CARPENTER	\$131.58
XX6844	05/27/2011	RICK COPLIN	\$150.45
XX6845	05/31/2011	ERIC CALDWELL	\$82.20
XX6846	05/31/2011	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$1,080.00
XX6847	05/31/2011	URSULA A JACKSON	\$19.50
XX6848	05/31/2011	AFFORDABLE COMPUTER PRODUCTS	\$179.80
XX6852	05/31/2011	AM SAN	\$289.60
XX6853	05/31/2011	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$1,485.00
XX6854	05/31/2011	AMERICAN LEGACY PUBLISHING, INC.	\$405.51
XX6855	05/31/2011	APPLEBEE'S	\$236.91
XX6856	05/31/2011	ARAMARK REFRESHMENT SERVICE	\$86.50
XX6858	05/31/2011	JILL BAILEY	\$57.38
XX6859	05/31/2011	BAKER'S RIBS	\$440.00
XX6860	05/31/2011	DOUG BARBER	\$51.00
XX6861	05/31/2011	BARTON LANDSCAPING INC	\$3,096.07
XX6862	05/31/2011	EMILY BELL	\$548.00
XX6863	05/31/2011	BOUNCE 'N' MORE LLC	\$100.00
XX6864	05/31/2011	BOUNCE 'N' MORE LLC	\$537.50
XX6865	05/31/2011	MELODY BRANTLEY	\$11.00
XX6866	05/31/2011	KIM BROADWAY	\$230.34
XX6867	05/31/2011	NATALIE BROOKS	\$60.00
XX6868	05/31/2011	DIANA BROWN	\$1,746.00
XX6870	05/31/2011	BUDGET TRUCK RENTAL, LLC	\$116.30

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XX6871	05/31/2011	STEVEN BUNCH	\$100.00
XX6872	05/31/2011	ED BURNS	\$130.00
XX6873	05/31/2011	SHANDA CARPENTER	\$14.18
XX6874	05/31/2011	CELEBRATION STATION PROPERTIES, INC.	\$267.71
XX6875	05/31/2011	ANAIDA CESTERO PADILLA	\$540.00
XX6876	05/31/2011	NICOLA CHAPPELL	\$100.00
XX6877	05/31/2011	JENNIFER CHEN	\$96.00
XX6878	05/31/2011	CHICK-FIL-A	\$8.50
XX6879	05/31/2011	CICI ENTERPRISES INC	\$15.00
XX6880	05/31/2011	CICI'S PIZZA #4	\$1,198.13
XX6882	05/31/2011	CLOWN COMPANY	\$1,420.50
XX6884	05/31/2011	ROBBY COBURN	\$256.02
XX6885	05/31/2011	COGENT COMMUNICATIONS, INC.	\$1,894.38
XX6888	05/31/2011	NELDA COLLIER	\$1,080.00
XX6889	05/31/2011	DOUG COOK	\$20.00
XX6890	05/31/2011	CROWD PLEASERS DANCE CAMPS INC	\$799.00
XX6892	05/31/2011	CTAT	\$650.00
XX6893	05/31/2011	CTAT	\$325.00
XX6894	05/31/2011	DALLAS CENTRAL APPRAISAL DISTRICT	\$91,561.00
XX6895	05/31/2011	DALLAS COUNTY WCID #6	\$4,515.04
XX6897	05/31/2011	DALLAS WATER UTILITIES	\$236.55
XX6898	05/31/2011	ADAM DAVIS	\$100.00
XX6899	05/31/2011	DIDAX	\$84.48
XX6900	05/31/2011	DISBURSEMENT REVIEW LLC	\$571.97
XX6901	05/31/2011	DISCOVER WRITING PRESS	\$349.00
XX6902	05/31/2011	DR PEPPER BOTTLING CO	\$99.00
XX6903	05/31/2011	DREAM RANCH OFFICE SUPPLIES	\$804.11
XX6904	05/31/2011	JOSHUA DUERMAYER	\$100.00
XX6905	05/31/2011	EAI EDUCATION	\$35.66
XX6908	05/31/2011	ANGELA ESKRIDGE	\$10.20
XX6909	05/31/2011	AFRA EVANS	\$29.32
XX6910	05/31/2011	FALCON SUPPLY	\$1,528.35
XX6911	05/31/2011	FEDEX CORPORATION	\$23.22
XX6912	05/31/2011	FIELDTURF USA, INC	\$60,000.00
XX6913	05/31/2011	CANDACE FOSTER	\$60.00
XX6914	05/31/2011	LAURA FOX	\$838.00
XX6915	05/31/2011	TREVA FRANKLIN	\$35.94
XX6916	05/31/2011	FRY'S ELECTRONICS	\$537.82
XX6917	05/31/2011	FUTURE HORIZONS INC	\$66.85
XX6918	05/31/2011	GAMES2U ENTERTAINMENT	\$399.00
XX6919	05/31/2011	ISRAEL GARCIA	\$57.34
XX6920	05/31/2011	SUSAN GARCIA	\$38.51
XX6921	05/31/2011	CITY OF GARLAND	\$5,455.38
XX6922	05/31/2011	GARY J. SHUTTLEWORTH	\$2,796.00
XX6923	05/31/2011	MARTY GILMAN, INC.	\$436.38
XX6924	05/31/2011	STEVE GLENN	\$50.00
XX6926	05/31/2011	GRAINGER	\$20.19
XX6927	05/31/2011	GRAINGER	\$115.02
XX6928	05/31/2011	TAOSHALA GRANT	\$900.00
XX6929	05/31/2011	GREAT SOURCE EDUCATION GROUP	\$4,572.48
XX6930	05/31/2011	GREENWOOD/HEINEMANN	\$323.40
XX6931	05/31/2011	H & G SYSTEMS, L.P.	\$4,441.50
XX6933	05/31/2011	HERITAGE FOOD SERVICE EQUIPMENT	\$1,465.00
XX6934	05/31/2011	JUDITH LEEANN HILL	\$50.16
XX6935	05/31/2011	ANGELA HOGLAND	\$38.55
XX6937	05/31/2011	HOME DEPOT/GECF	\$137.78
XX6938	05/31/2011	HOUGHTON MIFFLIN	\$2,353.31

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XX6939	05/31/2011	DAVID INGRAM	\$100.00
XX6940	05/31/2011	J J MCGLOTHLIN DISTRIBUTING INC	\$895.00
XX6941	05/31/2011	SHANNON JACOBS	\$100.00
XX6942	05/31/2011	JASON'S DELI	\$40.00
XX6943	05/31/2011	JASON'S DELI	\$40.84
XX6944	05/31/2011	JIM'S TROPHY SHOP INC	\$2,401.60
XX6945	05/31/2011	CYNDI JOHNSON	\$36.51
XX6947	05/31/2011	SABRINA JOHNSON	\$58.24
XX6948	05/31/2011	JONES SCHOOL SUPPLY CO INC	\$2,733.92
XX6949	05/31/2011	JONES SCHOOL SUPPLY CO INC	\$1,679.69
XX6950	05/31/2011	JOSTENS INC	\$6.20
XX6951	05/31/2011	KEY POULAN	\$2,170.00
XX6952	05/31/2011	KILGO CONSULTING, INC.	\$5,170.00
XX6953	05/31/2011	KILGO CONSULTING, INC.	\$4,935.00
XX6954	05/31/2011	RICHARD KOONCE	\$200.00
XX6955	05/31/2011	LAUREN KOSHKIN	\$426.36
XX6956	05/31/2011	KROGER	\$129.21
XX6957	05/31/2011	THE LAB	\$916.00
XX6958	05/31/2011	LEARNING RESOURCES, INC.	\$215.85
XX6959	05/31/2011	LECTORUM PUBLICATIONS, INC.	\$147.35
XX6960	05/31/2011	LAURA LEWIS	\$100.00
XX6961	05/31/2011	LIBRARY STORE, INC.	\$60.64
XX6962	05/31/2011	GEORGE LITTLE	\$125.00
XX6963	05/31/2011	LONE STAR PERCUSSION	\$198.44
XX6964	05/31/2011	M & S GRAPHIC ARTS, INC.	\$2,500.70
XX6965	05/31/2011	MARDEL	\$49.93
XX6967	05/31/2011	GRAHAM MARTIN	\$97.00
XX6968	05/31/2011	SYLVIA G MARTINEZ	\$190.18
XX6969	05/31/2011	SYLVIA G MARTINEZ	\$106.00
XX6970	05/31/2011	MASTER TEACHER, INC.	\$205.60
XX6972	05/31/2011	MCCARRON DIAL SYSTEMS INC	\$99.55
XX6973	05/31/2011	MCDANIEL PRINTING LLC	\$80.00
XX6974	05/31/2011	MCKAY MUSIC CO	\$1,447.82
XX6975	05/31/2011	CRYSTAL MCQUEEN	\$540.00
XX6976	05/31/2011	CHRISTOPHER MEADOWS	\$150.00
XX6977	05/31/2011	MEDCO SUPPLY COMPANY	\$431.22
XX6979	05/31/2011	BRIAN MERRILL	\$125.00
XX6980	05/31/2011	CITY OF MESQUITE	\$46,023.75
XX6981	05/31/2011	MESQUITE SPORTS /DANNY R GREGORY	\$5,996.42
XX6982	05/31/2011	METROPLEX WELDING SUPPLY	\$36.97
XX6983	05/31/2011	MFAC, LLC	\$625.00
XX6984	05/31/2011	MH NET	\$9,081.65
XX6986	05/31/2011	MOBILE MINI INC	\$271.50
XX6988	05/31/2011	STEVEN MOORE	\$125.00
XX6989	05/31/2011	BENJAMIN MORGAN	\$82.00
XX6990	05/31/2011	CATHIE MULLINS	\$2,040.00
XX6991	05/31/2011	KATHLEEN MURKOT	\$55.00
XX6992	05/31/2011	MUSIC IS ELEMENTARY	\$674.74
XX6993	05/31/2011	THE MUSIC STORE	\$925.00
XX6994	05/31/2011	CUSTER ENTERPRISES	\$172.50
XX6995	05/31/2011	NASSP	\$125.00
XX6996	05/31/2011	NATIONAL PLAN ADMINISTRATORS	\$1,474.00
XX6997	05/31/2011	CODY NEWMAN	\$800.00
XX6998	05/31/2011	LYNNE NOE	\$166.14
XX6999	05/31/2011	NORTEX NETWORKS	\$190.00
XX7001	05/31/2011	NSYNC SERVICES, INC.	\$120,170.10
XX7003	05/31/2011	OFFICE MAKERS PLUS	\$502.00

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XX7004	05/31/2011	EMILY OKEKE-GILLESPIE	\$102.00
XX7006	05/31/2011	ONE TIME VENDOR	\$7.75
XX7007	05/31/2011	ONE TIME VENDOR	\$6.40
XX7009	05/31/2011	ONE TIME VENDOR	\$13.10
XX7010	05/31/2011	ONE TIME VENDOR	\$25.00
XX7011	05/31/2011	ONE TIME VENDOR	\$25.00
XX7012	05/31/2011	ONE TIME VENDOR	\$25.00
XX7013	05/31/2011	ONE TIME VENDOR	\$25.00
XX7014	05/31/2011	ONE TIME VENDOR	\$25.00
XX7015	05/31/2011	ONE TIME VENDOR	\$25.00
XX7016	05/31/2011	ONE TIME VENDOR	\$16.00
XX7017	05/31/2011	ONE TIME VENDOR	\$25.00
XX7018	05/31/2011	ONE TIME VENDOR	\$25.00
XX7019	05/31/2011	ONE TIME VENDOR	\$25.00
XX7020	05/31/2011	ONE TIME VENDOR	\$133.00
XX7021	05/31/2011	ONE TIME VENDOR	\$26.45
XX7022	05/31/2011	ONE TIME VENDOR	\$80.00
XX7023	05/31/2011	LADONNA ORR	\$1,080.00
XX7024	05/31/2011	URSULA PALMER	\$14,260.00
XX7026	05/31/2011	DOROTHY PARKER	\$126.09
XX7028	05/31/2011	PEOPLE BOOKS	\$41.90
XX7029	05/31/2011	ALEXANDER PEREZ	\$3,240.00
XX7030	05/31/2011	JENI PIEPENBRINK	\$9.50
XX7031	05/31/2011	PLANO OFFICE SUPPLY	\$1,032.96
XX7032	05/31/2011	MARK POOLE	\$100.00
XX7033	05/31/2011	PRESTWICK HOUSE	\$1,142.52
XX7034	05/31/2011	QEP INC	\$1,250.34
XX7036	05/31/2011	R & H PARTS AND SERVICE	\$77.71
XX7038	05/31/2011	VAN RAGSDALE	\$700.00
XX7039	05/31/2011	KEVIN RAINEY	\$100.00
XX7040	05/31/2011	REALLY GOOD STUFF INC	\$343.53
XX7041	05/31/2011	RELIANCE COMMUNICATIONS, INC.	\$38,480.00
XX7042	05/31/2011	RICK REYNOLDS	\$16.83
XX7043	05/31/2011	RIGHTWAY, INC.	\$1,239.00
XX7044	05/31/2011	JAMES RIMMER	\$200.00
XX7045	05/31/2011	RISKY'S BARBEQUE	\$1,705.50
XX7046	05/31/2011	YOKABEL RODRIGUEZ	\$1,746.00
XX7047	05/31/2011	SALEPLACE	\$144.30
XX7048	05/31/2011	SAM PACK'S FIVE STAR FORD	\$72,819.00
XX7049	05/31/2011	PATSY SCHAUMBURG	\$56.61
XX7050	05/31/2011	SCHOLASTIC BOOK FAIRS INC	\$2,151.16
XX7051	05/31/2011	SCHOLASTIC BOOK FAIRS INC	\$2,407.76
XX7052	05/31/2011	SCHOLASTIC BOOK FAIRS INC	\$2,488.61
XX7053	05/31/2011	SCHOLASTIC BOOK FAIRS INC	\$184.25
XX7054	05/31/2011	SCHOLASTIC BOOK FAIRS INC	\$3,858.86
XX7056	05/31/2011	ANGELYN A SEPPELER	\$100.00
XX7057	05/31/2011	ROBERT SEWARD	\$209.10
XX7058	05/31/2011	GARY SHARP	\$100.00
XX7059	05/31/2011	SHERWIN WILLIAMS	\$58.16
XX7060	05/31/2011	SHERWIN-WILLIAMS CO	\$328.59
XX7061	05/31/2011	BINGLETON LLC	\$18.89
XX7063	05/31/2011	SOCCER POST	\$1,859.00
XX7064	05/31/2011	SOIL BUILDING SYSTEMS, INC.	\$778.50
XX7065	05/31/2011	SPECIALTY SUPPLY & INSTALLATION CO	\$14,130.00
XX7066	05/31/2011	ROY E. STAGGS JR.	\$1,027.00
XX7067	05/31/2011	GREG STALEY	\$75.00
XX7069	05/31/2011	AMANDA STILL	\$700.00

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XX7070	05/31/2011	CCS PRESENTATION SYSTEMS	\$552.00
XX7072	05/31/2011	JOEL SWAFFORD	\$207.50
XX7073	05/31/2011	DEBORAH SWARTZ	\$222.00
XX7074	05/31/2011	SYSCO FOOD SERVICES OF DALLAS, LP	\$942.18
XX7075	05/31/2011	SHARON TALLET	\$258.58
XX7076	05/31/2011	TAPEONLINE TEXAS, LP	\$349.38
XX7077	05/31/2011	HOLLY TAYLOR	\$100.00
XX7078	05/31/2011	MARY K TAYLOR	\$60.00
XX7079	05/31/2011	TEACHER DIRECT	\$633.61
XX7080	05/31/2011	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$699.00
XX7081	05/31/2011	LAURA TENNENT	\$183.66
XX7082	05/31/2011	TEPSA	\$324.00
XX7083	05/31/2011	KURT D. FISHER	\$2,425.25
XX7084	05/31/2011	TEXAS EDUCATION AGENCY	\$945.00
XX7085	05/31/2011	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$1,890.00
XX7086	05/31/2011	TEXAS GIRLS COACHES ASSN	\$100.00
XX7087	05/31/2011	TEXAS SOD LEASING LLC	\$20,500.00
XX7088	05/31/2011	TGI FRIDAY'S INC	\$1,305.00
XX7089	05/31/2011	THSCA	\$40.00
XX7090	05/31/2011	TIMBERLAKE & DICKSON, INC	\$112,950.00
XX7091	05/31/2011	TINO'S MEXICAN FOOD	\$53.80
XX7092	05/31/2011	TOWN EAST FORD	\$1,358.01
XX7093	05/31/2011	TOWN EAST TROPHIES	\$103.48
XX7094	05/31/2011	NATIONAL AUDUBON SOCIETY IN	\$290.50
XX7096	05/31/2011	SPORT SUPPLY GROUP	\$1,052.88
XX7097	05/31/2011	UNITED REFRIGERATION INC	\$16.43
XX7099	05/31/2011	THE UNIVERSITY OF TEXAS AT DALLAS	\$500.00
XX7100	05/31/2011	THE UNIVERSITY OF TEXAS AT DALLAS	\$1,500.00
XX7101	05/31/2011	UPSTART	\$51.20
XX7102	05/31/2011	CLICKSTOP, INC.	\$517.17
XX7103	05/31/2011	UT ARLINGTON APSI	\$450.00
XX7104	05/31/2011	VIDEOTEX SYSTEMS, INC.	\$7,990.00
XX7105	05/31/2011	AMANDA VILLANUEVA	\$558.00
XX7106	05/31/2011	WEEKLY READER	\$268.16
XX7107	05/31/2011	WESTERN PSYCHOLOGICAL SERVICES	\$1,040.60
XX7108	05/31/2011	WESTONE LABORATORIES INC	\$494.55
XX7109	05/31/2011	WHATABURGER	\$102.14
XX7110	05/31/2011	WHATABURGER#117	\$244.43
XX7111	05/31/2011	ELAINE WHITLOCK	\$192.10
XX7112	05/31/2011	SUE WICHER	\$420.00
XX7113	05/31/2011	BRUCE WILDER	\$63.24
XX7114	05/31/2011	JEREMY WILLIAMS	\$36.84
XX7115	05/31/2011	KIRSTEN M WILLIAMS	\$848.00
XX7116	05/31/2011	CHASSORDEE WILLIE	\$54.10
XX7117	05/31/2011	MARY WOODARD	\$333.00
XX7118	05/31/2011	JENNIFER YATES	\$37.01
XX7119	05/31/2011	YOUTHLIGHT INC	\$196.51
XX7120	05/31/2011	NATIONAL AUDUBON SOCIETY INC	\$325.00
XX7121	05/31/2011	HOU YONG INC	\$245.16
XX7122	05/31/2011	DOROTHY PARKER	\$440.00

Total Operating Checks:

\$58,516,327.49