

Mesquite Independent School District

Check Register for Fiscal Year 2010

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Check Number	Check Date		Check Amt
XX19	04/06/2010	VICKIE STAFFORD-MCKENZIE	\$1.00
XX22	04/06/2010	VICKIE STAFFORD-MCKENZIE	\$1.00
XX1214	01/27/2010	CDWG	\$193.99
XX1299	10/01/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$33,649.68
XX1300	09/09/2009	API SYSTEMS GROUP	\$5,806.50
XX1302	11/01/2009	APPLE COMPUTER INC	\$2,264.00
XX1303	10/01/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,755.78
XX1304	10/01/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$19,145.43
XX1305	10/01/2009	APPLE COMPUTER INC	\$10,630.00
XX1313	10/01/2009	HENRY GENTLE	\$13,755.00
XX1315	10/01/2009	API SYSTEMS GROUP	\$33,494.75
XX1316	10/01/2009	API SYSTEMS GROUP	\$9,416.00
XX1317	11/01/2009	APPLE COMPUTER INC	\$25,966.80
XX1319	10/01/2009	RAPID REFILL	\$4,250.05
XX1321	11/01/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$32,524.14
XX1322	10/01/2009	APPLE COMPUTER INC	\$159,286.40
XX1324	09/18/2009	RAPID REFILL	\$3,524.06
XX1326	10/01/2009	OLMSTED KIRK PAPER COMPANY	\$454.88
XX1327	10/01/2009	RAPID REFILL	\$2,467.26
XX1328	10/01/2009	RAPID REFILL	\$1,446.08
XX1329	11/01/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$25,870.93
XX1331	11/01/2009	API SYSTEMS GROUP	\$8,431.50
XX1333	11/01/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,936.70
XX1334	10/01/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$1,416.12
XX1337	11/01/2009	HENRY GENTLE	\$8,234.00
XX1338	12/01/2009	APPLE COMPUTER INC	\$12,261.00
XX1339	11/01/2009	CDWG	\$22,306.44
XX1340	11/01/2009	CDWG	\$26,355.80
XX1341	11/01/2009	HENRY GENTLE	\$5,521.00
XX1342	11/01/2009	API SYSTEMS GROUP	\$6,671.50
XX1343	11/01/2009	CDWG	\$27,994.73
XX1344	11/01/2009	CDWG	\$30,499.58
XX1345	12/01/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,882.85
XX1346	12/01/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$25,070.27
XX1348	12/01/2009	APPLE COMPUTER INC	\$328,308.30
XX1349	10/19/2009	AMERICAN EXPRESS	\$714.11
XX1350	10/01/2009	AMERICAN EXPRESS	\$1,228.62
XX1351	12/01/2009	APPLE COMPUTER INC	\$12,352.00
XX1352	12/01/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$25,748.76
XX1353	12/01/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$13,026.00
XX1358	01/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,138.65
XX1359	01/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$18,532.66
XX1360	01/01/2010	APPLE COMPUTER INC	\$539,355.90
XX1361	11/01/2009	CDWG	\$228.76
XX1362	01/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$11,613.83
XX1363	12/01/2009	API SYSTEMS GROUP	\$5,880.00
XX1364	12/01/2009	API SYSTEMS GROUP	\$4,876.50
XX1365	12/01/2009	API SYSTEMS GROUP	\$1,650.00
XX1366	12/01/2009	CDWG	\$64,639.85
XX1367	12/01/2009	CDWG	\$94,181.87
XX1368	12/01/2009	APPLE COMPUTER INC	\$25,495.47
XX1369	12/01/2009	APPLE COMPUTER INC	\$528,471.91
XX1371	12/01/2009	CDWG	\$13,393.53
XX1372	12/01/2009	CDWG	\$18,606.34
XX1377	12/09/2009	AMERICAN EXPRESS	\$41.95
XX1378	12/11/2009	AMERICAN EXPRESS	\$578.65
XX1379	12/11/2009	AMERICAN EXPRESS	\$104.97

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XX1380	12/18/2009	AMERICAN EXPRESS	\$1,855.20
XX1381	01/06/2010	CDWG	\$27,422.36
XX1382	01/07/2010	CDWG	\$35,902.24
XX1383	01/07/2010	API SYSTEMS GROUP	\$5,888.00
XX1384	01/07/2010	API SYSTEMS GROUP	\$2,490.00
XX1385	01/07/2010	API SYSTEMS GROUP	\$1,435.00
XX1386	01/07/2010	HENRY GENTLE	\$13,755.00
XX1388	02/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$11,093.12
XX1389	11/01/2009	OLMSTED KIRK PAPER COMPANY	\$7,407.14
XX1391	11/01/2009	RAPID REFILL	\$8,268.11
XX1392	11/01/2009	OLMSTED KIRK PAPER COMPANY	\$420.00
XX1395	12/01/2009	OLMSTED KIRK PAPER COMPANY	\$4,481.10
XX1396	12/01/2009	RAPID REFILL	\$5,475.35
XX1397	02/01/2010	RAPID REFILL	\$5,674.46
XX1400	02/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$13,506.38
XX1401	01/20/2010	AMERICAN EXPRESS	\$128.97
XX1402	01/20/2010	AMERICAN EXPRESS	\$420.32
XX1403	01/20/2010	AMERICAN EXPRESS	\$64.00
XX1404	02/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$14,125.09
XX1405	01/21/2010	AMERICAN EXPRESS	\$617.33
XX1406	01/21/2010	AMERICAN EXPRESS	\$491.10
XX1407	01/22/2010	AT&T	\$37,455.74
XX1408	01/22/2010	AT&T	\$182.00
XX1409	01/22/2010	AMERICAN EXPRESS	\$988.55
XX1410	01/25/2010	AMERICAN EXPRESS	\$309.43
XX1411	02/01/2010	API SYSTEMS GROUP	\$540.00
XX1412	02/01/2010	CDWG	\$12,717.58
XX1413	03/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,185.96
XX1414	02/01/2010	API SYSTEMS GROUP	\$8,125.00
XX1415	02/02/2010	CDWG	\$19,960.76
XX1416	02/01/2010	OLMSTED KIRK PAPER COMPANY	\$9,131.31
XX1417	03/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$9,718.84
XX1418	02/05/2010	AMERICAN EXPRESS	\$2,321.83
XX1420	03/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$13,581.65
XX1421	02/11/2010	AMERICAN EXPRESS	\$114.72
XX1422	02/11/2010	AMERICAN EXPRESS	\$261.80
XX1423	03/01/2010	OFSI	\$355,817.68
XX1424	03/01/2010	APPLE COMPUTER INC	\$13,345.10
XX1425	03/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,874.58
XX1426	04/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$9,523.04
XX1427	04/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$14,133.44
XX1428	03/03/2010	CDWG	\$429,330.01
XX1429	04/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$12,006.98
XX1430	03/01/2010	RAPID REFILL	\$3,352.09
XX1431	03/12/2010	AMERICAN EXPRESS	\$2,148.23
XX1432	03/01/2010	RAPID REFILL	\$6,500.60
XX1433	03/01/2010	OLMSTED KIRK PAPER COMPANY	\$825.53
XX1436	03/24/2010	CDWG	\$3,087.21
XX1437	03/24/2010	CDWG	\$7,265.18
XX1438	03/24/2010	API SYSTEMS GROUP	\$2,165.00
XX1439	03/24/2010	API SYSTEMS GROUP	\$2,495.00
XX1440	03/24/2010	API SYSTEMS GROUP	\$3,000.00
XX1441	04/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,840.23
XX1447	04/05/2010	API SYSTEMS GROUP	\$3,534.00
XX1448	04/05/2010	API SYSTEMS GROUP	\$1,489.00
XX1449	04/05/2010	CDWG	\$71,545.35
XX1450	04/05/2010	CDWG	\$2,358.26

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XX1451	04/05/2010	CDWG	\$10,815.25
XX1452	04/01/2010	RAPID REFILL	\$4,459.79
XX1453	04/01/2010	OLMSTED KIRK PAPER COMPANY	\$11,695.47
XX1455	04/23/2010	AMERICAN EXPRESS	\$6,408.30
XX1537	06/16/2010	CDWG	\$18,412.78
XX1538	06/17/2010	API SYSTEMS GROUP	\$10,235.00
XX1539	06/17/2010	API SYSTEMS GROUP	\$2,195.00
XX1540	06/17/2010	API SYSTEMS GROUP	\$1,250.00
XX1558	06/17/2010	AMERICAN EXPRESS	\$2,531.86
XX1559	06/17/2010	AMERICAN EXPRESS	\$949.58
XX1561	06/21/2010	AMERICAN EXPRESS	\$260.87
XX1563	06/17/2010	AMERICAN EXPRESS	\$1,112.00
XX1572	07/21/2010	API SYSTEMS GROUP	\$3,501.00
XX1573	07/21/2010	API SYSTEMS GROUP	\$3,683.00
XX1574	07/22/2010	AMERICAN EXPRESS	\$20.00
XX1576	07/22/2010	AMERICAN EXPRESS	\$511.51
XX1579	07/15/2010	AMERICAN EXPRESS	\$879.00
XX1580	07/15/2010	AMERICAN EXPRESS	\$685.11
XX1581	07/15/2010	AMERICAN EXPRESS	\$75.00
XX1582	07/15/2010	AMERICAN EXPRESS	\$6,662.40
XX1590	08/30/2010	API SYSTEMS GROUP	\$11,241.00
XX1591	08/30/2010	API SYSTEMS GROUP	\$7,668.00
XX3121	11/01/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$38.94
XX2210	02/22/2010	AMERICAN EXPRESS	\$2,078.55
XX1110	03/11/2010	AMERICAN EXPRESS	\$6,744.92
XX1210	03/12/2010	AMERICAN EXPRESS	\$489.60
XX3010	03/30/2010	AMERICAN EXPRESS	\$1,092.10
XX0810	04/08/2010	AMERICAN EXPRESS	\$569.87
XX0910	04/09/2010	AMERICAN EXPRESS	\$1,143.91
XX2310	04/23/2010	AMERICAN EXPRESS	\$1,461.17
XX5115	05/27/2010	APPLEBEE'S	\$770.00
XX3109	08/31/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$16,688.41
XX0109	08/31/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$1,866.31
XX0209	08/31/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,783.53
XX0309	08/31/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$9,534.53
XX0409	08/31/2009	APPLE COMPUTER INC	\$3,454.70
XX0609	08/31/2009	APPLE COMPUTER INC	\$25,468.00
XX1809	09/18/2009	AMERICAN EXPRESS	\$1,818.07
XX3009	09/30/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$16,481.16
XX0109	09/30/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$15,952.06
XX1909	10/19/2009	AMERICAN EXPRESS	\$1,492.72
XX2209	10/22/2009	AMERICAN EXPRESS	\$235.16
XX1709	11/17/2009	AMERICAN EXPRESS	\$5,805.62
XX1809	11/19/2009	AMERICAN EXPRESS	\$6,937.79
XX0109	12/01/2009	AMERICAN EXPRESS	\$1,951.83
XX0909	12/09/2009	AMERICAN EXPRESS	\$507.97
XX1109	12/11/2009	AMERICAN EXPRESS	\$1,563.96
XX1809	12/18/2009	AMERICAN EXPRESS	\$656.35
XX5688	04/06/2010	AL'S FORMAL WEAR #718	\$1,830.21
XX0003	05/11/2010	CDWG	\$27,448.30
XX0004	05/11/2010	CDWG	\$83,634.85
XX0005	05/18/2010	CDWG	\$6,711.71
XX0006	05/19/2010	OFSI	\$355,817.68
XX0007	05/20/2010	APPLE COMPUTER INC	\$2,306.95
XX0008	05/20/2010	CDWG	\$8,919.25
XX0009	05/20/2010	DECKER MECHANICAL	\$51,846.84
XX0010	05/20/2010	OCE IMAGISTICS	\$714.43

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XX0011	05/20/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,798.20
XX0013	05/20/2010	NCS PEARSON	\$11,250.00
XX0014	05/20/2010	RAPID REFILL	\$419.68
XX0015	05/25/2010	CDWG	\$1,488.24
XX0016	05/25/2010	OLMSTED KIRK PAPER COMPANY	\$750.00
XX0017	05/25/2010	NCS PEARSON	\$2,300.00
XX0018	05/25/2010	RAPID REFILL	\$965.21
XX0019	05/25/2010	APPLE COMPUTER INC	\$1,082.00
XX0020	05/25/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,816.99
XX0031	05/27/2010	APPLE COMPUTER INC	\$10,767.60
XX0032	05/27/2010	BURMAX CO INC	\$4,277.47
XX0033	05/27/2010	CDWG	\$50,884.56
XX0034	05/27/2010	DECKER MECHANICAL	\$397.50
XX0035	05/27/2010	OCE IMAGISTICS	\$123.00
XX0036	05/27/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,406.96
XX0039	05/27/2010	RAPID REFILL	\$359.94
XX0040	05/27/2010	DICK BLICK COMPANY	\$981.66
XX0041	06/01/2010	ABLENET INC	\$622.22
XX0042	06/01/2010	CDWG	\$45,586.23
XX0043	06/01/2010	DECKER MECHANICAL	\$1,433.38
XX0044	06/01/2010	LAKESHORE LEARNING MATERI	\$3,789.82
XX0045	06/01/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,342.37
XX0046	06/01/2010	NCS PEARSON	\$75.70
XX0047	06/01/2010	RAPID REFILL	\$59.99
XX0048	06/01/2010	DICK BLICK COMPANY	\$931.40
XX0049	06/03/2010	APPLE COMPUTER INC	\$28,568.60
XX0050	06/03/2010	CDWG	\$24,526.87
XX0051	06/03/2010	HOME DEPOT/GECF	\$32.79
XX0052	06/03/2010	OCE IMAGISTICS	\$145.00
XX0053	06/03/2010	J W PEPPER & SON INC	\$695.20
XX0054	06/03/2010	SCANTRON CORPORATION	\$9,457.49
XX0055	06/03/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$964.19
XX0056	06/03/2010	OLMSTED KIRK PAPER COMPANY	\$644.76
XX0057	06/03/2010	SCHOOL SPECIALTY INC	\$8,352.26
XX0058	06/03/2010	WINSTON WATER COOLER	\$1,680.05
XX0059	06/08/2010	APPLE COMPUTER INC	\$8,583.85
XX0060	06/08/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$178.20
XX0061	06/08/2010	CDWG	\$5,248.94
XX0062	06/08/2010	GARRATT CALLAHAN CO	\$1,050.00
XX0063	06/08/2010	J W PEPPER & SON INC	\$652.24
XX0064	06/08/2010	LAKESHORE LEARNING MATERI	\$57.44
XX0065	06/08/2010	O'REILLY AUTOMOTIVE INC	\$1,973.27
XX0066	06/08/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$11,790.11
XX0067	06/08/2010	NCS PEARSON	\$387,435.00
XX0068	06/08/2010	SCHOOL SPECIALTY INC	\$7,072.11
XX0069	06/08/2010	WEEKLY READER CORP	\$321.75
XX0070	06/08/2010	WILLIAMSON MUSIC CO	\$477.00
XX0071	06/08/2010	WINSTON WATER COOLER	\$282.39
XX0072	06/08/2010	RAPID REFILL	\$107.96
XX0073	06/08/2010	DICK BLICK COMPANY	\$972.78
XX0074	06/10/2010	APPLE COMPUTER INC	\$59,884.40
XX0075	06/10/2010	BURMAX CO INC	\$1,004.34
XX0076	06/10/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$8,513.34
XX0077	06/10/2010	CDWG	\$254,725.92
XX0078	06/10/2010	DAKTRONICS	\$1,120.00
XX0079	06/10/2010	HENRY GENTLE	\$5,521.00
XX0080	06/10/2010	GOPHER SPORT	\$86.35

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XX0081	06/10/2010	OCE IMAGISTICS	\$1,270.00
XX0082	06/10/2010	J W PEPPER & SON INC	\$624.94
XX0083	06/10/2010	O'REILLY AUTOMOTIVE INC	\$1,480.62
XX0084	06/10/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,132.34
XX0085	06/10/2010	OLMSTED KIRK PAPER COMPANY	\$22.75
XX0087	06/10/2010	WILLIAMSON MUSIC CO	\$791.25
XX0088	06/10/2010	WINSTON WATER COOLER	\$3,834.87
XX0089	06/10/2010	RAPID REFILL	\$942.13
XX0090	06/10/2010	DICK BLICK COMPANY	\$1,668.05
XX0091	06/15/2010	ABILITATIONS	\$53.07
XX0092	06/15/2010	CDWG	\$90.93
XX0093	06/15/2010	DECKER MECHANICAL	\$543.53
XX0094	06/15/2010	GARRATT CALLAHAN CO	\$2,036.58
XX0095	06/15/2010	J W PEPPER & SON INC	\$515.98
XX0096	06/15/2010	LAKESHORE LEARNING MATERI	\$459.43
XX0097	06/15/2010	O'REILLY AUTOMOTIVE INC	\$2,010.81
XX0098	06/15/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,962.46
XX0099	06/15/2010	PHONAK INC	\$156.49
XX0100	06/15/2010	SCHOOL SPECIALTY INC	\$9,757.00
XX0102	06/15/2010	WEEKLY READER CORP	\$969.11
XX0103	06/15/2010	WILLIAMSON MUSIC CO	\$535.00
XX0104	06/15/2010	RAPID REFILL	\$868.28
XX0105	06/17/2010	APPLE COMPUTER INC	\$13,689.50
XX0106	06/17/2010	CDWG	\$13,027.67
XX0107	06/17/2010	DECKER MECHANICAL	\$84,253.72
XX0108	06/17/2010	J W PEPPER & SON INC	\$344.23
XX0109	06/17/2010	LAKESHORE LEARNING MATERI	\$1,130.03
XX0110	06/17/2010	O'REILLY AUTOMOTIVE INC	\$98.26
XX0111	06/17/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,393.19
XX0112	06/17/2010	OLMSTED KIRK PAPER COMPANY	\$15,277.10
XX0113	06/17/2010	WILLIAMSON MUSIC CO	\$41.25
XX0114	06/17/2010	WINSTON WATER COOLER	\$693.26
XX0115	06/17/2010	RAPID REFILL	\$113.97
XX0127	06/22/2010	APPLE COMPUTER INC	\$1,674.00
XX0128	06/22/2010	BUCKLE DOWN PUBLISHING COMPANY	\$1,031.20
XX0129	06/22/2010	CDWG	\$1,239.33
XX0130	06/22/2010	HENRY GENTLE	\$8,234.00
XX0131	06/22/2010	J W PEPPER & SON INC	\$37.70
XX0132	06/22/2010	LAKESHORE LEARNING MATERI	\$337.34
XX0133	06/22/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$12,814.23
XX0134	06/22/2010	OLMSTED KIRK PAPER COMPANY	\$147.98
XX0135	06/22/2010	QUILL CORPORATION	\$2,425.40
XX0136	06/22/2010	SCHOOL SPECIALTY INC	\$14,381.85
XX0137	06/22/2010	DICK BLICK COMPANY	\$1,746.32
XX0138	06/22/2010	SCHOOL SPECIALTY INC	\$172.86
XX0139	06/24/2010	ABLENET INC	\$538.54
XX0140	06/24/2010	APPLE COMPUTER INC	\$49,509.94
XX0141	06/24/2010	BUCKLE DOWN PUBLISHING COMPANY	\$906.57
XX0142	06/24/2010	CDWG	\$47,797.55
XX0143	06/24/2010	DECKER MECHANICAL	\$15,279.72
XX0144	06/24/2010	HENRY GENTLE	\$5,521.00
XX0145	06/24/2010	GLENCOE MCGRAW HILL PUBL	\$872.21
XX0146	06/24/2010	GOPHER SPORT	\$14,835.34
XX0147	06/24/2010	OCE IMAGISTICS	\$1,270.45
XX0148	06/24/2010	J W PEPPER & SON INC	\$154.64
XX0149	06/24/2010	LAKESHORE LEARNING MATERI	\$2,247.02
XX0150	06/24/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$1,713.61

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XX0151	06/24/2010	NCS PEARSON	\$73,521.00
XX0152	06/24/2010	QUILL CORPORATION	\$778.37
XX0153	06/24/2010	SCHOOL SPECIALTY INC	\$3,295.66
XX0154	06/24/2010	WINSTON WATER COOLER	\$2,044.07
XX0155	06/24/2010	DICK BLICK COMPANY	\$25.12
XX0156	06/29/2010	ALTEC INDUSTRIES INC	\$315.91
XX0157	06/29/2010	APPLE COMPUTER INC	\$421.60
XX0158	06/29/2010	B & H PHOTO	\$3,262.39
XX0159	06/29/2010	CDWG	\$2,265.54
XX0160	06/29/2010	OCE IMAGISTICS	\$629.00
XX0161	06/29/2010	J W PEPPER & SON INC	\$561.99
XX0162	06/29/2010	LAKESHORE LEARNING MATERI	\$636.45
XX0163	06/29/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,319.57
XX0164	06/29/2010	QUILL CORPORATION	\$376.17
XX0165	06/29/2010	SCHOOL SPECIALTY INC	\$4,058.11
XX0166	06/29/2010	WT COX SUBSCRIPTIONS INC	\$37,647.76
XX0167	06/29/2010	DICK BLICK COMPANY	\$241.59
XX0169	07/01/2010	BOUND TO STAY BOUND BOOKS INC	\$1,714.23
XX0170	07/01/2010	CDWG	\$34,819.64
XX0171	07/01/2010	CHILDCRAFT EDUCATION	\$75.48
XX0172	07/01/2010	CLASSROOM DIRECT CORPORATION	\$538.06
XX0173	07/01/2010	O'REILLY AUTOMOTIVE INC	\$79.17
XX0174	07/01/2010	NCS PEARSON	\$4,190.80
XX0175	07/01/2010	SCHOOL SPECIALTY INC	\$10,533.29
XX0176	07/01/2010	WILLIAMSON MUSIC CO	\$20.00
XX0177	07/01/2010	RAPID REFILL	\$552.49
XX0178	07/06/2010	ABLENET INC	\$160.00
XX0179	07/06/2010	BOUND TO STAY BOUND BOOKS INC	\$1,180.98
XX0180	07/06/2010	CDWG	\$19,010.48
XX0181	07/06/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$721.37
XX0182	07/06/2010	OLMSTED KIRK PAPER COMPANY	\$2,866.11
XX0183	07/06/2010	QUILL CORPORATION	\$152.85
XX0184	07/06/2010	SCHOOL SPECIALTY INC	\$4,620.25
XX0187	07/08/2010	APPLE COMPUTER INC	\$81,028.75
XX0188	07/08/2010	GALE GROUP	\$19,980.00
XX0189	07/08/2010	J W PEPPER & SON INC	\$951.63
XX0190	07/08/2010	O'REILLY AUTOMOTIVE INC	\$5,209.76
XX0191	07/08/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,920.10
XX0192	07/08/2010	TAYLOR PUBLISHING CO	\$142,509.50
XX0193	07/13/2010	APPLE COMPUTER INC	\$50.00
XX0194	07/13/2010	CDWG	\$12,792.25
XX0195	07/13/2010	FLINN SCIENTIFIC INC	\$1,635.33
XX0196	07/13/2010	GOPHER SPORT	\$377.50
XX0197	07/13/2010	J W PEPPER & SON INC	\$30.49
XX0198	07/13/2010	LAKESHORE LEARNING MATERI	\$2,154.84
XX0199	07/13/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,897.63
XX0200	07/13/2010	NCS PEARSON	\$249,560.98
XX0201	07/13/2010	SCHOOL SPECIALTY INC	\$13,854.88
XX0202	07/15/2010	CDWG	\$18,905.89
XX0203	07/15/2010	HENRY GENTLE	\$8,234.00
XX0204	07/15/2010	FLINN SCIENTIFIC INC	\$2,266.75
XX0205	07/15/2010	GARRATT CALLAHAN CO	\$2,036.58
XX0206	07/15/2010	O'REILLY AUTOMOTIVE INC	\$71.81
XX0207	07/15/2010	PHONAK INC	\$100.00
XX0208	07/15/2010	SCHOOL SPECIALTY INC	\$4,543.53
XX0209	07/15/2010	MARKERTEK-TOWER PRODUCTS INC	\$398.15
XX0210	07/15/2010	WHY TRY INC	\$7,000.00

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XX0211	07/20/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$218.34
XX0212	07/20/2010	CDWG	\$80,438.59
XX0213	07/20/2010	GARRATT CALLAHAN CO	\$12,120.00
XX0214	07/20/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,082.12
XX0215	07/20/2010	SCHOOL SPECIALTY INC	\$6,973.16
XX0216	07/20/2010	WINSTON WATER COOLER	\$2,947.11
XX0229	07/22/2010	APPLE COMPUTER INC	\$1,255,158.94
XX0230	07/22/2010	BURMAX CO INC	\$3,880.99
XX0231	07/22/2010	CDWG	\$9,709.27
XX0232	07/22/2010	FLINN SCIENTIFIC INC	\$851.90
XX0233	07/22/2010	GLENCOE MCGRAW HILL PUBL	\$1,522.05
XX0234	07/22/2010	OCE IMAGISTICS	\$2,101.76
XX0235	07/22/2010	J W PEPPER & SON INC	\$170.69
XX0236	07/22/2010	LAKESHORE LEARNING MATERI	\$271.83
XX0237	07/22/2010	O'REILLY AUTOMOTIVE INC	\$3,063.43
XX0238	07/22/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,318.29
XX0240	07/22/2010	SCHOOL SPECIALTY INC	\$6,463.22
XX0241	07/27/2010	B & H PHOTO	\$3,063.95
XX0242	07/27/2010	BOUND TO STAY BOUND BOOKS INC	\$5,950.36
XX0243	07/27/2010	BURMAX CO INC	\$7,053.41
XX0244	07/27/2010	CDWG	\$15,322.66
XX0245	07/27/2010	HENRY GENTLE	\$5,521.00
XX0246	07/27/2010	GLENCOE MCGRAW HILL PUBL	\$179.40
XX0247	07/27/2010	LAKESHORE LEARNING MATERI	\$235.33
XX0248	07/27/2010	O'REILLY AUTOMOTIVE INC	\$1,048.61
XX0249	07/27/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,593.81
XX0251	07/27/2010	PHONAK INC	\$99.50
XX0252	07/27/2010	SCHOOL SPECIALTY INC	\$3,215.90
XX0253	07/27/2010	WINSTON WATER COOLER	\$1,068.66
XX0254	07/29/2010	APPLE COMPUTER INC	\$5,960.92
XX0255	07/29/2010	SYDMOR2 INC	\$47.13
XX0256	07/29/2010	BURMAX CO INC	\$110.16
XX0257	07/29/2010	CDWG	\$4,809.64
XX0258	07/29/2010	FASTSIGNS	\$326.00
XX0259	07/29/2010	GLENCOE MCGRAW HILL PUBL	\$815.52
XX0260	07/29/2010	GOPHER SPORT	\$308.85
XX0261	07/29/2010	J W PEPPER & SON INC	\$386.87
XX0262	07/29/2010	LAKESHORE LEARNING MATERI	\$324.54
XX0263	07/29/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,229.09
XX0265	08/03/2010	BURMAX CO INC	\$118.99
XX0266	08/03/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$128.67
XX0267	08/03/2010	CDWG	\$3,352.88
XX0268	08/03/2010	GARRATT CALLAHAN CO	\$16,437.90
XX0269	08/03/2010	GLENCOE MCGRAW HILL PUBL	\$20.79
XX0270	08/03/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,898.07
XX0271	08/03/2010	SCHOOL SPECIALTY INC	\$5,246.27
XX0272	08/03/2010	WINSTON WATER COOLER	\$433.53
XX0273	08/03/2010	RAPID REFILL	\$160.59
XX0274	08/05/2010	APPLE COMPUTER INC	\$1,912.25
XX0275	08/05/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,026.65
XX0276	08/05/2010	CDWG	\$5,612.08
XX0277	08/05/2010	FLINN SCIENTIFIC INC	\$204.12
XX0278	08/05/2010	J W PEPPER & SON INC	\$116.93
XX0279	08/05/2010	NATIONAL GEOGRAPHIC SOCIETY	\$693.00
XX0280	08/05/2010	O'REILLY AUTOMOTIVE INC	\$31.59
XX0281	08/05/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$12,616.72
XX0283	08/05/2010	NCS PEARSON	\$68,634.00

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XX0284	08/05/2010	VARSITY SPIRIT FASHIONS/CDT	\$356.30
XX0285	08/05/2010	DICK BLICK COMPANY	\$13.30
XX0286	08/10/2010	CDWG	\$27,968.00
XX0287	08/10/2010	FOLLETT BOOK COMPANY	\$4,037.23
XX0288	08/10/2010	GALE GROUP	\$8,817.56
XX0289	08/10/2010	GARRATT CALLAHAN CO	\$966.00
XX0290	08/10/2010	OCE IMAGISTICS	\$206.00
XX0291	08/10/2010	J W PEPPER & SON INC	\$3.00
XX0292	08/10/2010	O'REILLY AUTOMOTIVE INC	\$3,850.46
XX0293	08/10/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,548.73
XX0294	08/10/2010	WINSTON WATER COOLER	\$1,651.17
XX0295	08/10/2010	WORLD BOOK INC	\$2,926.00
XX0296	08/10/2010	OFSI	\$1,513.00
XX0298	08/12/2010	APPLE COMPUTER INC	\$14,632.80
XX0299	08/12/2010	BOUND TO STAY BOUND BOOKS INC	\$216.49
XX0300	08/12/2010	CDWG	\$2,542.21
XX0301	08/12/2010	DAKTRONICS	\$8,151.00
XX0302	08/12/2010	FLINN SCIENTIFIC INC	\$641.74
XX0303	08/12/2010	FOLLETT BOOK COMPANY	\$434.31
XX0304	08/12/2010	O'REILLY AUTOMOTIVE INC	\$284.72
XX0305	08/12/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,038.80
XX0306	08/12/2010	TROXELL COMMUNICATIONS	\$149,296.00
XX0307	08/12/2010	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$121.08
XX0308	08/12/2010	WEEKLY READER CORP	\$135.55
XX0309	08/12/2010	RAPID REFILL	\$1,030.51
XX0310	08/12/2010	OFSI	\$355,817.68
XX0313	08/17/2010	APPLE COMPUTER INC	\$3,346.15
XX0314	08/17/2010	B & H PHOTO	\$517.25
XX0315	08/17/2010	CDWG	\$1,895.79
XX0316	08/17/2010	CURRICULUM ASSOCIATES INC	\$1,185.03
XX0317	08/17/2010	DAKTRONICS	\$1,120.00
XX0318	08/17/2010	HENRY GENTLE	\$8,234.00
XX0319	08/17/2010	FOLLETT BOOK COMPANY	\$8,835.86
XX0320	08/17/2010	FRY WHOLESALE LUMBER CO	\$2,123.36
XX0321	08/17/2010	GARRATT CALLAHAN CO	\$2,036.58
XX0322	08/17/2010	OCE IMAGISTICS	\$22.00
XX0323	08/17/2010	J W PEPPER & SON INC	\$20.94
XX0324	08/17/2010	LAKESHORE	\$1,645.00
XX0325	08/17/2010	LAKESHORE LEARNING MATERI	\$401.35
XX0326	08/17/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,758.53
XX0327	08/17/2010	OLMSTED KIRK PAPER COMPANY	\$2,484.85
XX0328	08/17/2010	SCHOOL SPECIALTY INC	\$27,523.91
XX0329	08/17/2010	WILLIAMSON MUSIC CO	\$8,235.00
XX0330	08/17/2010	WINSTON WATER COOLER	\$1,566.00
XX0331	08/17/2010	CITRIX ONLINE	\$1,188.00
XX0332	08/19/2010	APPLE COMPUTER INC	\$17,859.00
XX0333	08/19/2010	CDWG	\$47,339.00
XX0334	08/19/2010	OCE IMAGISTICS	\$114.00
XX0335	08/19/2010	LAKESHORE	\$312.55
XX0336	08/19/2010	LAKESHORE LEARNING MATERI	\$1,044.77
XX0337	08/19/2010	SCANTRON CORPORATION	\$918.10
XX0338	08/19/2010	O'REILLY AUTOMOTIVE INC	\$3,528.36
XX0339	08/19/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$9,873.97
XX0340	08/19/2010	WILLIAMSON MUSIC CO	\$4,617.00
XX0341	08/19/2010	HOUGHTON MIFFLIN	\$33.56
XX0342	08/19/2010	RAPID REFILL	\$499.50
XX0344	08/24/2010	ABILITATIONS	\$25.19

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XX0345	08/24/2010	APPLE COMPUTER INC	\$51,702.21
XX0346	08/24/2010	BOUND TO STAY BOUND BOOKS INC	\$12.34
XX0347	08/24/2010	CDWG	\$66,784.44
XX0348	08/24/2010	DAKTRONICS INC	\$7,525.00
XX0349	08/24/2010	FASTSIGNS	\$102.00
XX0350	08/24/2010	FOLLETT BOOK COMPANY	\$1,654.29
XX0351	08/24/2010	GARRATT CALLAHAN CO	\$1,935.00
XX0352	08/24/2010	GLENCOE MCGRAW HILL PUBL	\$156.00
XX0353	08/24/2010	GOPHER SPORT	\$645.35
XX0354	08/24/2010	J W PEPPER & SON INC	\$798.73
XX0355	08/24/2010	O'REILLY AUTOMOTIVE INC	\$5,518.21
XX0356	08/24/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,454.24
XX0357	08/24/2010	QUILL CORPORATION	\$125.09
XX0358	08/24/2010	SCHOOL SPECIALTY INC	\$22,756.04
XX0359	08/24/2010	TROXELL COMMUNICATIONS	\$2,100.00
XX0360	08/24/2010	WINSTON WATER COOLER	\$1,794.20
XX0361	08/24/2010	HOUGHTON MIFFLIN	\$2,991.08
XX0362	08/24/2010	RAPID REFILL	\$1,350.84
XX0363	08/24/2010	COMMUNITY COFFEE	\$139.40
XX0364	08/24/2010	DICK BLICK COMPANY	\$382.81
XX0366	08/26/2010	APPLE COMPUTER INC	\$16,741.00
XX0367	08/26/2010	CDWG	\$818.52
XX0368	08/26/2010	DAKTRONICS INC	\$8,525.00
XX0369	08/26/2010	HENRY GENTLE	\$5,521.00
XX0370	08/26/2010	FASTSIGNS	\$96.00
XX0371	08/26/2010	J W PEPPER & SON INC	\$54.89
XX0372	08/26/2010	LAKESHORE	\$3,083.11
XX0373	08/26/2010	MCKILLICAN AMERICAN INC	\$934.98
XX0374	08/26/2010	MOORE SUPPLY CO	\$215.31
XX0375	08/26/2010	O'REILLY AUTOMOTIVE INC	\$6,417.62
XX0376	08/26/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,484.20
XX0377	08/26/2010	QUILL CORPORATION	\$336.00
XX0378	08/26/2010	SCHOOL HEALTH CORPORATION	\$753.77
XX0379	08/26/2010	SCHOOL MATE	\$810.00
XX0381	08/26/2010	VARSITY SPIRIT FASHIONS/CDT	\$201.33
XX0382	08/26/2010	WILLIAMSON MUSIC CO	\$853.00
XX0383	08/26/2010	WINDSOR FLORIST MESQUITE, INC	\$118.04
XX0384	08/26/2010	RAPID REFILL	\$833.89
XX0385	08/26/2010	DICK BLICK COMPANY	\$8.49
XX0386	08/31/2010	APPLE COMPUTER INC	\$4,167.55
XX0387	08/31/2010	ASEL ART SUPPLY, INC.	\$90.93
XX0388	08/31/2010	BOUND TO STAY BOUND BOOKS INC	\$37.38
XX0389	08/31/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,850.35
XX0390	08/31/2010	CDWG	\$34,526.96
XX0391	08/31/2010	CICI'S PIZZA #4	\$393.50
XX0392	08/31/2010	AT&T MOBILITY	\$136.80
XX0393	08/31/2010	CLEANCARE INC	\$6,092.61
XX0394	08/31/2010	ELLIOTT'S HARDWARE, INC.	\$56.78
XX0395	08/31/2010	FOLLETT BOOK COMPANY	\$84,274.01
XX0396	08/31/2010	ATRIUM HOTELS 2LP	\$169.06
XX0397	08/31/2010	IMPRINT RESOURCES	\$596.56
XX0398	08/31/2010	J W PEPPER & SON INC	\$1.65
XX0399	08/31/2010	LONE STAR LEARNING	\$201.53
XX0400	08/31/2010	MARCUS D. BENJAMIN	\$1,217.80
XX0401	08/31/2010	MANTEK	\$8,442.27
XX0402	08/31/2010	MCKAY MUSIC CO	\$38,247.00
XX0403	08/31/2010	MOORE SUPPLY CO	\$3,145.48

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XX0404	08/31/2010	O'REILLY AUTOMOTIVE INC	\$15.18
XX0405	08/31/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$30,656.44
XX0406	08/31/2010	OLMSTED KIRK PAPER COMPANY	\$4,715.55
XX0407	08/31/2010	PAXTON PATTERSON	\$16,149.42
XX0408	08/31/2010	NCS PEARSON	\$3,000.00
XX0409	08/31/2010	PENDER'S MUSIC COMPANY	\$67.25
XX0410	08/31/2010	PRECISION BUSINESS MACHINES INC.	\$1,496.38
XX0411	08/31/2010	QUILL CORPORATION	\$466.30
XX0412	08/31/2010	TROXELL COMMUNICATIONS	\$1,826.00
XX0413	08/31/2010	VARSITY SPIRIT FASHIONS/CDT	\$47,305.72
XX0414	08/31/2010	WILLIAMSON MUSIC CO	\$579.00
XX0415	08/31/2010	WINDSOR FLORIST MESQUITE, INC	\$932.38
XX0416	08/31/2010	WINSTON WATER COOLER	\$3,315.29
XX0417	08/31/2010	HOUGHTON MIFFLIN	\$1,098.70
XX0418	08/31/2010	RAPID REFILL	\$464.71
XX0419	08/31/2010	DALLAS STRINGS, INC.	\$837.00
XX0420	08/31/2010	NETSYNC NETWORK SOLUTIONS	\$12,568.42
XX0421	08/31/2010	SECURITY SOLUTIONS OF DFW	\$75.05
XX0422	08/31/2010	COPS MONITORING	\$2,807.69
XX2766	09/17/2009	RANDY WHITE'S HALL OF FAME BBQ	\$1,935.00
XX5871	09/01/2009	ACTE	\$710.00
XX5872	09/01/2009	LOIS ADEYEMI	\$540.00
XX5873	09/01/2009	SARAI ALVARADO	\$786.00
XX5874	09/01/2009	CHRISTOPHER ANDERSON	\$413.00
XX5875	09/01/2009	KIMBERLY BAKER	\$365.00
XX5876	09/01/2009	PAIGE BOLIN	\$560.00
XX5877	09/01/2009	CATHY BOLTON	\$413.00
XX5878	09/01/2009	KRISTEN BOTTOMS	\$1,556.00
XX5879	09/01/2009	AMANDA BOWDOIN	\$2,680.00
XX5880	09/01/2009	JENNIFER BROOKS	\$1,631.00
XX5881	09/01/2009	NATALIE BROOKS	\$826.00
XX5882	09/01/2009	MELISSA BRUMFIELD	\$540.00
XX5883	09/01/2009	NICOLE PAYNE	\$413.00
XX5884	09/01/2009	VANESSA BURBANO	\$1,541.00
XX5885	09/01/2009	AMY BURNSIDE	\$413.00
XX5886	09/01/2009	ANGELA CAMPANELLO	\$413.00
XX5887	09/01/2009	MYRISSA CHANDLER	\$675.00
XX5888	09/01/2009	ANGELICA CHAVEZ	\$692.00
XX5889	09/01/2009	REBEKAH CHERRY	\$540.00
XX5890	09/01/2009	KIMBERLI CHRISTINA	\$413.00
XX5891	09/01/2009	ALESIA CODAY	\$1,080.00
XX5892	09/01/2009	CYNTHIA COOK	\$1,551.00
XX5893	09/01/2009	SIRVERA COX	\$838.00
XX5894	09/01/2009	ERIKA CRAYTON	\$540.00
XX5895	09/01/2009	APRIL CRUM	\$1,541.00
XX5896	09/01/2009	TERESA DANIEL	\$540.00
XX5897	09/01/2009	LILIA DELAPAZ	\$682.00
XX5899	09/01/2009	DIAN WADE EXCLUSIVE	\$163.00
XX5900	09/01/2009	MICHAEL DILLARD	\$828.00
XX5901	09/01/2009	SHERRY DORAN	\$1,495.00
XX5902	09/01/2009	JENNIFER ECHOLS	\$785.00
XX5903	09/01/2009	ALEX FIGERT	\$828.00
XX5904	09/01/2009	CHRISTY FRANK	\$1,305.00
XX5905	09/01/2009	SILVIA FRIEDMAN	\$935.00
XX5906	09/01/2009	MARIA GALLEGOS	\$826.00
XX5907	09/01/2009	VALINDA GEORGE	\$1,010.00
XX5908	09/01/2009	KELLI GORDON	\$828.00

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XX5909	09/01/2009	PAM GREEN	\$1,556.00
XX5910	09/01/2009	JENNIFER HANEY	\$828.00
XX5911	09/01/2009	MARJORIE HANSEN	\$540.00
XX5912	09/01/2009	NICOLE HARTIG	\$413.00
XX5913	09/01/2009	SHANNON HEUSS	\$1,239.00
XX5914	09/01/2009	BRANDI HILL	\$776.00
XX5915	09/01/2009	MELANIE HINKLE	\$413.00
XX5916	09/01/2009	PATRICE HOLLIS	\$542.00
XX5917	09/01/2009	CHRISTINA HOLMES	\$386.00
XX5918	09/01/2009	REBECCA HOUSDON	\$413.00
XX5919	09/01/2009	KIMBERLY HOWARD	\$2,402.00
XX5920	09/01/2009	JAMIE JENNINGS	\$413.00
XX5921	09/01/2009	LORI JOHNSON	\$413.00
XX5922	09/01/2009	DEANNA SWINEY	\$413.00
XX5923	09/01/2009	DEBBIE JONES	\$828.00
XX5924	09/01/2009	MARY JONES	\$58.28
XX5925	09/01/2009	OPHELIA JONES	\$2,171.00
XX5926	09/01/2009	TAMIKO JONES MCGEE	\$1,534.00
XX5927	09/01/2009	SANDY KELLEY	\$1,556.00
XX5928	09/01/2009	MELISSA LAJOIE	\$1,541.00
XX5929	09/01/2009	RAVEN LANDRY	\$2,880.00
XX5930	09/01/2009	BRIDGET JUSTISS	\$2,402.00
XX5931	09/01/2009	TERESA LANGLEY	\$785.00
XX5932	09/01/2009	LIZA LARUE	\$413.00
XX5933	09/01/2009	DANIEL LAWRENCE	\$2,500.00
XX5934	09/01/2009	ANDSCHANA LEDERMAN	\$782.00
XX5935	09/01/2009	BECKY LEMONS	\$540.00
XX5936	09/01/2009	KRISTINA LIST	\$1,631.00
XX5937	09/01/2009	REBECCA J MARKS	\$540.00
XX5938	09/01/2009	MEGAN MARRIN	\$1,124.00
XX5939	09/01/2009	BUFFIE MASSEY	\$887.00
XX5940	09/01/2009	SUZANNE A MASSEY	\$508.00
XX5941	09/01/2009	LINZY MATHEW	\$1,899.00
XX5942	09/01/2009	SYLVIA MAURER	\$413.00
XX5943	09/01/2009	JENNIFER MCCORD	\$413.00
XX5944	09/01/2009	MELISSA A MCDANIELS	\$413.00
XX5945	09/01/2009	MARY E MCLAUGHLIN	\$540.00
XX5946	09/01/2009	LIVIA MEDINA	\$868.00
XX5947	09/01/2009	MARTA E. MILLIORN	\$1,080.00
XX5948	09/01/2009	CLARISSA NUCKELS	\$413.00
XX5949	09/01/2009	DIANA OQUINN	\$675.00
XX5950	09/01/2009	JESSICA OVERSTREET	\$828.00
XX5951	09/01/2009	ANDY PARKER	\$1,541.00
XX5952	09/01/2009	JANA PEARCE-ALEMAN	\$1,560.00
XX5953	09/01/2009	NORMA PEREZ	\$874.00
XX5954	09/01/2009	BRET PETERSON	\$1,920.00
XX5955	09/01/2009	JULIE PUCKETT	\$413.00
XX5956	09/01/2009	ALLISON PULS	\$1,613.00
XX5957	09/01/2009	TODD PURL	\$413.00
XX5958	09/01/2009	LANCE W QUICK	\$1,080.00
XX5959	09/01/2009	GLORIA M RAMIREZ	\$540.00
XX5960	09/01/2009	KRISTI REAM	\$540.00
XX5961	09/01/2009	CHANETTE REED	\$1,631.00
XX5962	09/01/2009	ERYN REID	\$1,541.00
XX5963	09/01/2009	SCOTT RIVES	\$1,541.00
XX5964	09/01/2009	AUDREY ROBINSON	\$1,556.00
XX5965	09/01/2009	KELLI ROSE	\$413.00

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XX5966	09/01/2009	RENATA ROSS	\$1,080.00
XX5967	09/01/2009	MICHAEL ROSSI	\$1,551.00
XX5968	09/01/2009	ADRI RUIZ	\$1,556.00
XX5969	09/01/2009	DERIK SANDERS	\$6,500.00
XX5970	09/01/2009	SCHOLASTIC MAGAZINES	\$497.55
XX5971	09/01/2009	CASSANDRA SCOTT	\$143.00
XX5972	09/01/2009	MANPREET SIDHU	\$828.00
XX5973	09/01/2009	ASHLEE SMITH	\$1,652.00
XX5974	09/01/2009	DIANE STEVENS	\$1,350.00
XX5975	09/01/2009	RACHEL V STOKES	\$1,558.00
XX5976	09/01/2009	MELANY STOWE	\$413.00
XX5977	09/01/2009	KERRESHA STRICKLAND	\$1,080.00
XX5978	09/01/2009	SUBWAY	\$143.30
XX5979	09/01/2009	JENNIFER SYPERT	\$764.00
XX5980	09/01/2009	TASA	\$4,233.00
XX5981	09/01/2009	TASA	\$350.00
XX5982	09/01/2009	TEEN INK	\$189.00
XX5983	09/01/2009	TEXAS DEPARTMENT OF AGRICULTURE	\$80.00
XX5984	09/01/2009	RYON R THOMPSON	\$413.00
XX5985	09/01/2009	SARA THOMPSON	\$828.00
XX5986	09/01/2009	TINO'S MEXICAN FOOD	\$500.00
XX5987	09/01/2009	KELSEY TURLEY	\$1,478.00
XX5988	09/01/2009	UNIVERSITY OF HOUSTON-TIMES	\$195.00
XX5989	09/01/2009	UTA ATHLETIC DEPARTMENT	\$400.00
XX5990	09/01/2009	VARSITY SPIRIT FASHIONS/CDT	\$371.25
XX5991	09/01/2009	REBEKAH VILLALPANDO	\$540.00
XX5992	09/01/2009	AMANDA VILLANUEVA	\$540.00
XX5993	09/01/2009	OLGA VILICANA	\$862.00
XX5994	09/01/2009	LINDA G WALTER	\$785.00
XX5995	09/01/2009	MELISSA LEANN WASDEN	\$413.00
XX5996	09/01/2009	LAURA WEED	\$828.00
XX5997	09/01/2009	WEEKLY READER CORP	\$305.40
XX5998	09/01/2009	SUMMER K WIESE	\$1,541.00
XX5999	09/01/2009	SUSAN E WILLIAMS	\$742.00
XX6000	09/01/2009	TSEPO WILLIAMS	\$1,631.00
XX6001	09/01/2009	ERIC WILSON	\$826.00
XX6002	09/01/2009	BRANDI WITHERSPOON	\$540.00
XX6003	09/01/2009	JASON WRIGHT	\$828.00
XX6004	09/03/2009	URSULA A JACKSON	\$17.00
XX6005	09/03/2009	ABILITATIONS	\$243.18
XX6006	09/03/2009	ABLENET INC	\$1,099.50
XX6007	09/03/2009	ACCESSDFW-VALET SERVICE	\$840.00
XX6008	09/03/2009	TEK INDUSTRIES INC	\$740.00
XX6009	09/03/2009	ACCURATE SIGNS	\$96.00
XX6010	09/03/2009	AHA! PROCESS INC	\$1,652.40
XX6011	09/03/2009	AIRGAS-SOUTHWEST	\$1,493.74
XX6012	09/03/2009	AIRGAS SOUTHWEST	\$45.16
XX6013	09/03/2009	ALA GRAPHICS	\$300.00
XX6014	09/03/2009	ADVANTAGE CARD	\$2,758.48
XX6015	09/03/2009	JOHN ALEXANDER	\$175.00
XX6016	09/03/2009	ALPHA CONTRACTING SERVICES, INC.	\$1,755.00
XX6017	09/03/2009	AM SAN	\$192.46
XX6018	09/03/2009	AMAZON.COM CREDIT PLAN	\$352.00
XX6019	09/03/2009	AMERICAN RED CROSS	\$312.00
XX6021	09/03/2009	ROOSEVELT BAKER JR	\$100.00
XX6022	09/03/2009	BARNES & NOBLE BOOKSELLERS	\$19.99
XX6023	09/03/2009	ROGER BARRINGER	\$113.75

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XX6024	09/03/2009	SYDMOR2 INC	\$479.76
XX6025	09/03/2009	SHERYL BEDDOW	\$18.00
XX6026	09/03/2009	MELISSA BEHNE	\$183.00
XX6027	09/03/2009	STEVE BELL	\$100.00
XX6028	09/03/2009	RICK BENAVIDEZ	\$58.96
XX6029	09/03/2009	BENCHMARK EDUCATION	\$7,816.60
XX6030	09/03/2009	BEST BUY GOV LLC	\$3,690.42
XX6031	09/03/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$1,199.98
XX6032	09/03/2009	BIG BOOKS BY GEORGE	\$1,339.00
XX6033	09/03/2009	BLACK & DECKER	\$302.93
XX6034	09/03/2009	LINDA BLACK	\$60.00
XX6035	09/03/2009	DICK BLICK COMPANY	\$698.22
XX6036	09/03/2009	PAIGE BOLIN	\$60.00
XX6037	09/03/2009	BRODHEAD GARRETT	\$1,367.92
XX6038	09/03/2009	JENNIFER BROOKS	\$60.00
XX6039	09/03/2009	JENNIFER BROWN	\$60.00
XX6040	09/03/2009	BULLER FIXTURE	\$2,838.00
XX6041	09/03/2009	GARY BURCH	\$100.00
XX6042	09/03/2009	RODERICK BURNETT	\$55.79
XX6043	09/03/2009	CALICO INDUSTRIES, INC.	\$49.62
XX6044	09/03/2009	CALLOWAY HOUSE INC	\$236.45
XX6046	09/03/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$119.89
XX6047	09/03/2009	CARSON-DELLOSA	\$431.00
XX6048	09/03/2009	CASTERS OF DALLAS INC	\$51.00
XX6049	09/03/2009	CDWG	\$6,043.82
XX6050	09/03/2009	CENGAGE LEARNING, INC.	\$441.85
XX6051	09/03/2009	CENTRAL EDGEBANDING	\$278.80
XX6052	09/03/2009	WAYNE CHAPPELL	\$100.00
XX6053	09/03/2009	CHEMTEK	\$3,602.80
XX6054	09/03/2009	CHILDCRAFT EDUCATION CORP	\$614.11
XX6055	09/03/2009	CICI'S PIZZA #4	\$70.00
XX6056	09/03/2009	CINTAS - R.U.S., L.P.	\$380.00
XX6057	09/03/2009	CLAERHOUT ASSOCIATES INC	\$7,000.00
XX6058	09/03/2009	CLASSROOM DIRECT CORPORATION	\$517.48
XX6059	09/03/2009	CLEANCARE INC	\$6,408.84
XX6060	09/03/2009	CLOWN COMPANY	\$756.00
XX6061	09/03/2009	COCA-COLA BOTTLING CO	\$991.03
XX6062	09/03/2009	LEQUIA COLLINS	\$828.00
XX6063	09/03/2009	COMMUNITY COFFEE	\$90.00
XX6064	09/03/2009	COMPUTER TECH	\$175.00
XX6065	09/03/2009	CONTINENTAL WIRELESS CORPORATION	\$3,018.19
XX6066	09/03/2009	KRISTINA CRAFT	\$60.00
XX6067	09/03/2009	A. W. CRISP FIRE SPRINKLER, INC.	\$2,254.50
XX6068	09/03/2009	DAILY COMMERCIAL RECORD	\$159.13
XX6069	09/03/2009	DAL-TEX RENTAL/SALES	\$219.00
XX6070	09/03/2009	DAL-TILE CORP	\$153.40
XX6071	09/03/2009	DALLAS CONVENTION CENTER	\$500.00
XX6072	09/03/2009	DALLAS DOOR & SUPPLY CO	\$9,408.00
XX6073	09/03/2009	KATRINA DAVIDSON	\$46.22
XX6074	09/03/2009	KRISTIN DAVIS	\$1,239.00
XX6075	09/03/2009	DBL DISTRIBUTING LLC	\$4,679.74
XX6076	09/03/2009	DELL MARKETING LP	\$9,468.26
XX6077	09/03/2009	DELTA EDUCATION	\$7,329.94
XX6078	09/03/2009	DESKTOP SCHOOL SUPPLIES	\$1,699.30
XX6079	09/03/2009	DIGITAL TRAINING & DESIGNS, INC	\$1,145.00
XX6080	09/03/2009	DON JOHNSTON INCORPORATED	\$768.12
XX6081	09/03/2009	DR PEPPER BOTTLING CO	\$119.50

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XX6082	09/03/2009	DREW CONSULTING SER INC	\$7,800.00
XX6083	09/03/2009	AMBER MORRIS	\$1,080.00
XX6084	09/03/2009	MELANIE DUNN	\$87.87
XX6085	09/03/2009	EAGLE NATIONAL STEEL, LLC.	\$1,687.14
XX6086	09/03/2009	EARTHGRAINS BAKING INC	\$36.18
XX6087	09/03/2009	EBSCO INFORMATION SERVICES	\$3,120.38
XX6088	09/03/2009	EDUCATION SERVICE CENTER REGION 10	\$3,005.00
XX6089	09/03/2009	ELLIOTT'S HARDWARE, INC.	\$3,840.57
XX6090	09/03/2009	ENABLING DEVICES	\$1,952.87
XX6091	09/03/2009	EPCNT	\$100.00
XX6092	09/03/2009	SONYA ESTRADA	\$415.00
XX6093	09/03/2009	EVAN-MOOR CORPORATION	\$407.86
XX6094	09/03/2009	FALCON SUPPLY	\$2,398.66
XX6095	09/03/2009	FASTSIGNS	\$595.63
XX6096	09/03/2009	FEDEX	\$237.54
XX6097	09/03/2009	FEDEX	\$22.90
XX6098	09/03/2009	MICHELLE FINK	\$40.03
XX6100	09/03/2009	FOLLETT BOOK COMPANY	\$272.40
XX6101	09/03/2009	MARSHON FORD	\$100.00
XX6102	09/03/2009	JOHN GOEBEL & MARILYN DAY	\$301.00
XX6103	09/03/2009	FOUR BROTHERS OUTDOOR POWER	\$566.64
XX6104	09/03/2009	FROG STREET PRESS	\$1,235.16
XX6105	09/03/2009	DEANN FULTON	\$60.00
XX6106	09/03/2009	FUTURE TELECOM INC	\$4,342.00
XX6107	09/03/2009	LISA ANN GARCIA	\$10.00
XX6108	09/03/2009	PAMELA GATTON	\$130.79
XX6109	09/03/2009	GBC	\$2,020.50
XX6110	09/03/2009	PAM GEORGE	\$60.00
XX6111	09/03/2009	WISTERIA GILLHAM	\$35.00
XX6112	09/03/2009	YOLANDA GIPSON	\$60.00
XX6113	09/03/2009	GLOBAL EQUIPMENT COMPANY	\$311.08
XX6114	09/03/2009	GOODMAN SUPPLY CO.	\$4,954.85
XX6115	09/03/2009	GRAINGER	\$3,880.30
XX6116	09/03/2009	PAM GREEN	\$60.00
XX6117	09/03/2009	JOSEPH GULBIN	\$140.00
XX6118	09/03/2009	GWG WOOD GROUP, INC.	\$3,710.00
XX6120	09/03/2009	ERNEST HARRINGTON	\$115.00
XX6121	09/03/2009	HARRIS COMMUNICATIONS INC	\$87.28
XX6122	09/03/2009	HERITAGE FOOD SERVICE EQUIPMENT	\$9.70
XX6123	09/03/2009	HIGHSMITH CO INC	\$105.44
XX6125	09/03/2009	LISA HOLMES	\$60.00
XX6126	09/03/2009	HOME DEPOT/GECF	\$1,833.15
XX6127	09/03/2009	IDEA ART	\$28.85
XX6128	09/03/2009	GABRIELE INGRAM	\$785.00
XX6129	09/03/2009	INTEGRATIONS	\$49.38
XX6130	09/03/2009	INTERNATIONAL READING ASSOCIATION	\$69.00
XX6131	09/03/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$38,203.83
XX6132	09/03/2009	J W PEPPER & SON INC	\$172.49
XX6133	09/03/2009	JASON'S DELI	\$65.00
XX6134	09/03/2009	JESSE'S PICTURE FRAMING	\$227.16
XX6135	09/03/2009	JOHN DEERE LANDSCAPES/LESCO	\$4,807.11
XX6136	09/03/2009	KAMICO INST MEDIA, INC.	\$646.25
XX6137	09/03/2009	LARRY KARL	\$151.80
XX6138	09/03/2009	CANDACE KING	\$28.97
XX6139	09/03/2009	MEGAN LANGSTON	\$785.00
XX6140	09/03/2009	AMY LARSON	\$60.00
XX6141	09/03/2009	SHIRA LESTER	\$330.00

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XX6142	09/03/2009	LIBRARY VIDEO COMPANY	\$512.12
XX6143	09/03/2009	LINGUISYSTEMS, INC.	\$143.90
XX6144	09/03/2009	LOCKFAST INC	\$155.05
XX6145	09/03/2009	LONE STAR LEARNING	\$1,108.70
XX6146	09/03/2009	LONE STAR FURNISHINGS	\$4,702.44
XX6147	09/03/2009	LONE STAR TEMPORARY SERVICE	\$43,169.30
XX6148	09/03/2009	LONGHORN BUILDING MATERIALS, INC.	\$1,421.28
XX6149	09/03/2009	LOUIS & COMPANY	\$4,689.69
XX6150	09/03/2009	MARCUS D. BENJAMIN	\$674.45
XX6151	09/03/2009	SGT. GEORGE MAGNUSON JR	\$120.00
XX6152	09/03/2009	DANA N MAJOR	\$60.00
XX6153	09/03/2009	DEBORAH D. MARKEL	\$36.47
XX6154	09/03/2009	RICK MARKEL	\$36.47
XX6155	09/03/2009	MEGAN MARRIN	\$44.90
XX6156	09/03/2009	AMANDA G MARTIN	\$37.00
XX6157	09/03/2009	DONNIE MARTIN	\$87.44
XX6158	09/03/2009	SHARON MARTIN	\$540.00
XX6159	09/03/2009	MARTINEZ RESTAURANT	\$510.00
XX6160	09/03/2009	KATHY MASON	\$36.21
XX6161	09/03/2009	MAURY SALINGER	\$125.00
XX6162	09/03/2009	BONNIE MCCLELLAND	\$50.60
XX6163	09/03/2009	BARBARA MCLAUGHLIN	\$60.00
XX6164	09/03/2009	MESQUITE CHAMBER OF COMMERCE	\$1,000.00
XX6165	09/03/2009	MESQUITE MOBILE POWER WASH, CORP.	\$5,645.00
XX6166	09/03/2009	MEDIA GUIDE PLUS, LP	\$4,772.00
XX6167	09/03/2009	CHRISTIE MILES	\$413.00
XX6168	09/03/2009	RAY MILLS	\$100.00
XX6169	09/03/2009	RENEE N MITCHELL	\$60.00
XX6170	09/03/2009	MOORE SUPPLY CO	\$730.19
XX6171	09/03/2009	MATTHEW MOORMAN	\$205.00
XX6172	09/03/2009	THOMAS MUNN	\$133.16
XX6173	09/03/2009	DIANA T MUZQUIZ	\$60.00
XX6175	09/03/2009	GREGG NORTON	\$100.00
XX6177	09/03/2009	ONE TIME VENDOR	\$61.10
XX6178	09/03/2009	ONE TIME VENDOR	\$120.15
XX6179	09/03/2009	ONE TIME VENDOR	\$225.00
XX6180	09/03/2009	ONE TIME VENDOR	\$11.50
XX6181	09/03/2009	ONE TIME VENDOR	\$23.50
XX6182	09/03/2009	ONE TIME VENDOR	\$20.40
XX6183	09/03/2009	ONE TIME VENDOR	\$5.75
XX6184	09/03/2009	ONE TIME VENDOR	\$288.94
XX6185	09/03/2009	PARCEL EXPRESS	\$14.19
XX6186	09/03/2009	CLAUDIA PEREZ	\$60.00
XX6187	09/03/2009	TERRY PETTIGREW	\$64.50
XX6188	09/03/2009	PLUMBERS CONTINUING EDUCATION	\$85.00
XX6189	09/03/2009	KAREN PORTER	\$98.95
XX6190	09/03/2009	TERRI PORTER	\$133.16
XX6191	09/03/2009	PHYLLIS COLWELL	\$250.00
XX6192	09/03/2009	R & H PARTS AND SERVICE	\$54.00
XX6193	09/03/2009	STEPHANIE RAMIREZ	\$1,546.00
XX6194	09/03/2009	DEANNA REESE	\$827.00
XX6195	09/03/2009	CARMEN G REYES	\$785.00
XX6196	09/03/2009	KEESHEAMA RICHARDSON	\$2,160.00
XX6198	09/03/2009	BYRON RODENBURG	\$130.79
XX6199	09/03/2009	SABRINA M RUIZ	\$60.00
XX6200	09/03/2009	KACI RUTLEDGE	\$60.00
XX6201	09/03/2009	TINA RUTLEDGE	\$82.87

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XX6202	09/03/2009	RYAN ALLAN	\$64.36
XX6203	09/03/2009	GABRIELA B SAAD	\$58.78
XX6204	09/03/2009	SAMMONS PRESTON	\$582.20
XX6206	09/03/2009	SARGENT-WELCH SCIENTIFIC	\$381.49
XX6207	09/03/2009	SCHOLASTIC MAGAZINES	\$361.90
XX6208	09/03/2009	SCHOLASTIC TEACHING RESOURCES	\$1,150.89
XX6209	09/03/2009	SCHOOL HEALTH CORPORATION	\$9,606.04
XX6210	09/03/2009	SCHOOL SPECIALTY INC	\$18,990.11
XX6211	09/03/2009	CASSANDRA SCOTT	\$60.00
XX6212	09/03/2009	SDL GLOBAL SOLUTIONS(IRELAND)LTD	\$660.40
XX6213	09/03/2009	FRANCISCO SERRANO	\$60.00
XX6214	09/03/2009	SHERWIN-WILLIAMS CO	\$398.01
XX6215	09/03/2009	SHIFFLER EQUIPMENT SALES, INC.	\$8,127.86
XX6216	09/03/2009	SHIFFLER EQUIPMENT	\$96.81
XX6217	09/03/2009	FRANCES J SINGLETON	\$185.95
XX6218	09/03/2009	CARTNEY SLAUGHTER	\$55.79
XX6219	09/03/2009	SLIPBUSTERS OF TEXAS, INC.	\$435.00
XX6220	09/03/2009	GERRY SLUSHER	\$100.00
XX6221	09/03/2009	ANDREA C SMITH	\$55.17
XX6222	09/03/2009	APRIL SMITH	\$732.00
XX6223	09/03/2009	DEBBIE SMITH	\$176.99
XX6224	09/03/2009	JOE SMITH	\$105.00
XX6225	09/03/2009	JOHNNY SMITH	\$828.00
XX6226	09/03/2009	MANOA SMITH	\$35.00
XX6227	09/03/2009	CARLOS SOLIZ	\$828.00
XX6228	09/03/2009	SONIC	\$239.50
XX6229	09/03/2009	SOUTHEASTERN PERFORMANCE APPAREL	\$1,059.30
XX6230	09/03/2009	SPORTIME	\$5,507.76
XX6231	09/03/2009	SSD SYSTEMS	\$439.17
XX6232	09/03/2009	STAR ROOFING & SHEETMETAL	\$23,191.83
XX6233	09/03/2009	STAYWELLCUSTOM COMMUNICATIONS	\$2,340.00
XX6234	09/03/2009	STERLING PERSONNEL SERVICE	\$765.60
XX6235	09/03/2009	RACHEL V STOKES	\$60.00
XX6236	09/03/2009	STORAGE EQUIPMENT CO, INC	\$1,983.00
XX6237	09/03/2009	SARA STROUD	\$786.00
XX6238	09/03/2009	SUBWAY	\$167.98
XX6239	09/03/2009	SUPER DUPER INC	\$46.90
XX6240	09/03/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$4,111.18
XX6241	09/03/2009	TABC	\$30.00
XX6242	09/03/2009	KELLY TALBOT	\$90.00
XX6243	09/03/2009	TAPEONLINE TEXAS, LP	\$2,172.86
XX6244	09/03/2009	TCASE	\$175.00
XX6245	09/03/2009	TCI	\$351.00
XX6246	09/03/2009	TEACHER CREATED MATERIALS INC	\$2,382.95
XX6247	09/03/2009	TEACHER CREATED RESOUCES	\$319.78
XX6248	09/03/2009	TEACHERS AIDE	\$57.75
XX6249	09/03/2009	TEACHERS DISCOVERY	\$313.78
XX6250	09/03/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,783.45
XX6251	09/03/2009	TX DEPT OF LICENSING & REGULATION	\$3,010.00
XX6252	09/03/2009	TEXAS GIRLS COACHES ASSN	\$40.00
XX6253	09/03/2009	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$332.00
XX6254	09/03/2009	THOMPSON-MATHIS METAL & MANUFACTURI	\$2,387.25
XX6255	09/03/2009	THSADA	\$110.00
XX6256	09/03/2009	THSCA	\$80.00
XX6257	09/03/2009	TOTAL ABATEMENT SYSTEMS CORP	\$300.00
XX6258	09/03/2009	TOUCH MATH	\$3,983.10
XX6259	09/03/2009	TOWN EAST FORD	\$779.84

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XX6260	09/03/2009	TRACTOR SUPPLY COMPANY	\$769.97
XX6261	09/03/2009	NATIONAL SKILLED TRADES MASTERS, LLC	\$11,875.50
XX6262	09/03/2009	PATTI TRAMEL	\$193.24
XX6263	09/03/2009	VALERIE TRAN	\$250.00
XX6264	09/03/2009	TRIUMPH LEARNING	\$715.28
XX6265	09/03/2009	TROTT COMMUNICATIONS GROUP	\$6,000.00
XX6266	09/03/2009	TROXELL COMMUNICATIONS	\$2,805.00
XX6267	09/03/2009	TSDC	\$45.00
XX6268	09/03/2009	KRISTY TURNS	\$1,080.00
XX6269	09/03/2009	SPORT SUPPLY GROUP	\$812.69
XX6270	09/03/2009	KATHY UNDERWOOD	\$58.69
XX6271	09/03/2009	UNITED REFRIGERATION INC	\$345.89
XX6272	09/03/2009	UNITED RENTALS	\$793.98
XX6273	09/03/2009	UNITED RENTALS	\$6,085.00
XX6274	09/03/2009	VACUUM DOCTOR	\$10.00
XX6275	09/03/2009	VERITY GROUP	\$287.66
XX6276	09/03/2009	VERNIER SOFTWARE & TECHNOLOGY LLC	\$1,850.35
XX6277	09/03/2009	SHAQUIN WAGNER	\$413.00
XX6278	09/03/2009	AARON WARD	\$49.95
XX6279	09/03/2009	GREGG WATKINS	\$85.20
XX6280	09/03/2009	LINDA WESTER	\$75.00
XX6281	09/03/2009	WHATABURGER/BARRAND INC.	\$113.08
XX6282	09/03/2009	WHATABURGER	\$580.80
XX6283	09/03/2009	WHATABURGER OF MESQUITE	\$77.72
XX6284	09/03/2009	MARY WHISLER	\$26.62
XX6285	09/03/2009	SHARON WHITE	\$17.30
XX6286	09/03/2009	CYNTHIA LANSFORD	\$350.00
XX6287	09/03/2009	WHY TRY INC	\$1,289.00
XX6288	09/03/2009	KATHY WILLIAMS	\$88.56
XX6289	09/03/2009	BRAD WILLINGHAM	\$64.50
XX6290	09/03/2009	PAUL WILLIS	\$100.00
XX6291	09/03/2009	RANDY WILLIS	\$55.00
XX6293	09/03/2009	WINSTON WATER COOLER	\$3,619.57
XX6294	09/03/2009	WORLD RESEARCH CO	\$81.13
XX6295	09/03/2009	FAMILY MUSIC CENTER	\$770.00
XX6296	09/03/2009	WRIGHT GROUP	\$9,634.47
XX6297	09/03/2009	YOUNG CHEVROLET	\$117.98
XX6298	09/03/2009	ZANER-BLOSER	\$120.40
XX6301	09/08/2009	CHELSEA ABBOUD	\$16.81
XX6302	09/08/2009	ACET	\$250.00
XX6303	09/08/2009	TAMU- COMMERCE	\$75.00
XX6304	09/08/2009	BLAKE ADAMS	\$59.99
XX6305	09/08/2009	SHUNTA AGYEMAN	\$250.00
XX6306	09/08/2009	AIRGAS-SOUTHWEST	\$849.03
XX6307	09/08/2009	ADVANTAGE CARD	\$283.49
XX6308	09/08/2009	STEPHANIE ALFRED	\$12.99
XX6309	09/08/2009	ALTEC INDUSTRIES INC	\$1,496.20
XX6310	09/08/2009	AMERICAN LIBRARY ASSOCIATION	\$180.00
XX6311	09/08/2009	AMERICAN RED CROSS	\$144.00
XX6312	09/08/2009	ANDREA RAYE	\$5,300.00
XX6314	09/08/2009	ROBERT ANKRUM	\$456.88
XX6315	09/08/2009	ARTISAN PRECAST INC.	\$8,547.00
XX6316	09/08/2009	RYAN ARVO	\$840.00
XX6317	09/08/2009	AT&T MOBILITY	\$13.71
XX6318	09/08/2009	ATMOS ENERGY	\$388.36
XX6319	09/08/2009	ATTAINMENT CO INC	\$436.80
XX6320	09/08/2009	AXTRON CORP.	\$410.63

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XX6321	09/08/2009	BARTON LANDSCAPING INC	\$5,080.70
XX6322	09/08/2009	MELANIE BELL	\$98.29
XX6323	09/08/2009	KEVIN BELT	\$1,800.00
XX6324	09/08/2009	BENE-MARC INC	\$175,571.00
XX6325	09/08/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$139.98
XX6326	09/08/2009	ASHLEY NICOLE BLAKELY	\$60.00
XX6328	09/08/2009	ALYSSA BOYETT	\$48.49
XX6329	09/08/2009	TONI K BRAMALL	\$60.00
XX6331	09/08/2009	BRODHEAD GARRETT	\$1,291.22
XX6332	09/08/2009	WESLEY BROWN	\$100.00
XX6333	09/08/2009	MARY S BRYAN	\$808.00
XX6334	09/08/2009	NANCY BUCKNER	\$100.00
XX6335	09/08/2009	AMY BURRISS	\$59.73
XX6336	09/08/2009	CAM AUDIO, INC	\$520.00
XX6337	09/08/2009	CAMBRIDGE PHYSICS	\$58,391.88
XX6338	09/08/2009	JAMES CAMPBELL	\$50.00
XX6339	09/08/2009	JACOB CARLISLE	\$840.00
XX6340	09/08/2009	LAURA CARNER	\$60.00
XX6341	09/08/2009	CASCADE SUBSCRIPTION SERVICES	\$199.00
XX6342	09/08/2009	ELIZABETH CASTILE	\$167.92
XX6343	09/08/2009	PAM JORDAN CAVIN	\$675.00
XX6344	09/08/2009	CDWG	\$3,163.23
XX6345	09/08/2009	CEDAR HILL I S D	\$250.00
XX6346	09/08/2009	CENTAR INDUSTRIES	\$296.95
XX6348	09/08/2009	MARGARET CHACHA	\$60.00
XX6349	09/08/2009	ANGELICA CHAVEZ	\$60.00
XX6350	09/08/2009	ANGELICA CHAVEZ	\$388.00
XX6351	09/08/2009	CHEERLEADING COMPANY	\$1,299.60
XX6352	09/08/2009	CHEMTEK	\$149.90
XX6353	09/08/2009	REBEKAH CHERRY	\$540.00
XX6354	09/08/2009	KASEY CHILDERS CARLISLE	\$840.00
XX6355	09/08/2009	CONNIE DIANE CHILDERS	\$696.00
XX6356	09/08/2009	CONNIE DIANE CHILDERS	\$840.00
XX6357	09/08/2009	CINTAS - R.U.S., L.P.	\$1,215.10
XX6359	09/08/2009	CLARK SECURITY PRODUCTS	\$110.40
XX6360	09/08/2009	CLEANCARE INC	\$295.60
XX6361	09/08/2009	ALYSSA CLEMENS	\$1,562.00
XX6362	09/08/2009	CLOVER RANCH, INC.	\$3,500.00
XX6363	09/08/2009	COLUMBIA JOURNALISM REVIEW	\$10.00
XX6364	09/08/2009	COMPUTER TECH	\$526.75
XX6365	09/08/2009	CONTINENTAL WIRELESS CORPORATION	\$59.14
XX6366	09/08/2009	MARY KAY COPE	\$14.97
XX6367	09/08/2009	LETA CORNELIUS	\$44.97
XX6368	09/08/2009	ALYSSHA WALKER	\$59.32
XX6369	09/08/2009	CREATIVE CUSTOM EMBROIDERY	\$498.00
XX6370	09/08/2009	CREST CONFERENCE	\$65.00
XX6371	09/08/2009	DALLAS COACHES ASSOCIATION	\$140.00
XX6372	09/08/2009	DALLAS COUNTY WCID #6	\$5,157.77
XX6373	09/08/2009	DALLAS WATER UTILITIES	\$122.98
XX6374	09/08/2009	DECKER MECHANICAL	\$1,690.38
XX6375	09/08/2009	ENRICO DELEON III	\$2,400.00
XX6376	09/08/2009	DELTA EDUCATION	\$709.67
XX6377	09/08/2009	DENNIS LEE PRODUCTIONS, INC.	\$1,300.00
XX6378	09/08/2009	MEGAN L DEVERS	\$60.00
XX6379	09/08/2009	DIAN WADE EXCLUSIVE	\$2,129.00
XX6380	09/08/2009	DIELECTRIC COMMUNICATIONS	\$105.00
XX6381	09/08/2009	SWCED	\$190.50

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XX6382	09/08/2009	DEBORAH DILLON	\$99.52
XX6383	09/08/2009	CAMILLE DILLOW	\$57.10
XX6384	09/08/2009	DIRECTOR'S COFFEE SERVICE	\$10.47
XX6385	09/08/2009	DORIAN BUSINESS SYSTEMS INC	\$225.00
XX6386	09/08/2009	DOUBLE DAVE'S PIZZA	\$420.00
XX6387	09/08/2009	SUZAN DUPREE	\$828.00
XX6388	09/08/2009	GLYNIS DURHAM	\$100.00
XX6390	09/08/2009	EDUCATION SERVICE CENTER REGION 10	\$159.00
XX6391	09/08/2009	JENNIFER ELIZONDO	\$785.00
XX6392	09/08/2009	DEBBIE FAIRES	\$95.22
XX6393	09/08/2009	JENNIFER FERNANDEZ	\$1,509.00
XX6394	09/08/2009	FIGERT PRINTING	\$1,500.00
XX6395	09/08/2009	GREGORY FINK	\$60.00
XX6396	09/08/2009	FITCH RATINGS, INC.	\$1,500.00
XX6397	09/08/2009	KARA FREEMAN	\$828.00
XX6398	09/08/2009	FRY'S ELECTRONICS	\$79.99
XX6399	09/08/2009	FRY'S ELECTRONICS	\$29.99
XX6400	09/08/2009	MICHELE SUMMERALL	\$1,534.50
XX6401	09/08/2009	GJ AUTOMOTIVE	\$79.50
XX6402	09/08/2009	LETICIA GOMEZ	\$200.00
XX6403	09/08/2009	CHARLES GONZALES	\$1,080.00
XX6404	09/08/2009	GRAINGER	\$794.47
XX6405	09/08/2009	GREENHILL SCHOOL	\$175.00
XX6406	09/08/2009	GINGER GRIFFIS	\$18.75
XX6407	09/08/2009	BARBARA GRIGGS	\$11.74
XX6408	09/08/2009	MARIA GUERRA	\$60.00
XX6409	09/08/2009	KIM GUEST	\$59.70
XX6410	09/08/2009	JORDYNE HALKO	\$2,000.00
XX6411	09/08/2009	LISA HAMPTON	\$34.19
XX6412	09/08/2009	JENNIFER HANEY	\$46.78
XX6413	09/08/2009	JACKIE HANKINS	\$413.00
XX6414	09/08/2009	JANA HARLOW	\$688.00
XX6415	09/08/2009	HAROLD MARSHALL	\$1,478.67
XX6416	09/08/2009	KELLI HARRIS	\$56.73
XX6417	09/08/2009	AURORA HARTLEY	\$682.00
XX6418	09/08/2009	CHARLES HARY	\$54.99
XX6419	09/08/2009	TYLER HAYES	\$60.00
XX6420	09/08/2009	DONNA HENRY	\$170.01
XX6421	09/08/2009	AMBER HERNANDEZ	\$57.25
XX6422	09/08/2009	AMANDA HITT	\$60.00
XX6423	09/08/2009	ROBERT HODGE	\$100.00
XX6424	09/08/2009	REBECCA HOGG	\$60.00
XX6425	09/08/2009	HOME DEPOT/GECF	\$48.60
XX6426	09/08/2009	RYAN HOUGHTON	\$79.20
XX6427	09/08/2009	ZACHARY HOUSTON	\$2,000.00
XX6430	09/08/2009	CHRIS RIFFE	\$477.60
XX6431	09/08/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$2,274.34
XX6432	09/08/2009	J & H ATHLETIC EQUIPMENT	\$77.11
XX6433	09/08/2009	J W PEPPER & SON INC	\$48.94
XX6434	09/08/2009	J W PEPPER & SON INC	\$443.86
XX6435	09/08/2009	J W PEPPER & SON INC	\$361.94
XX6436	09/08/2009	KRISTEN JACKSON	\$46.33
XX6437	09/08/2009	ERICA JANDER	\$60.00
XX6438	09/08/2009	ADAM JATHO	\$500.00
XX6439	09/08/2009	SHANE JENSEN	\$413.00
XX6440	09/08/2009	JESUIT ATHLETICS	\$300.00
XX6441	09/08/2009	JIM'S TROPHY SHOP INC	\$235.00

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XX6442	09/08/2009	DAVID JOHNSON	\$32.49
XX6443	09/08/2009	LINDA JOHNSON	\$89.98
XX6444	09/08/2009	CYNTHIA JONES	\$60.00
XX6445	09/08/2009	JEFF JONES	\$280.57
XX6446	09/08/2009	ALISON KIMBLE	\$60.00
XX6447	09/08/2009	CANDACE KING	\$675.00
XX6448	09/08/2009	ELIZABETH KNEGGS	\$250.00
XX6449	09/08/2009	TERRI KOKOSZKA	\$567.02
XX6450	09/08/2009	KUDER, INC.	\$10,079.30
XX6451	09/08/2009	VALERIE KUYKENDALL	\$540.00
XX6452	09/08/2009	GARY LAND	\$100.00
XX6453	09/08/2009	SHIRA LESTER	\$60.00
XX6454	09/08/2009	LETOURNEAU & ASSOCIATES, LLC	\$16,211.00
XX6455	09/08/2009	LIL RASCALS LEARNING CENTER	\$90.00
XX6456	09/08/2009	JENNIFER LINEBAUGH	\$221.40
XX6457	09/08/2009	NATASHA LINENBERGER	\$59.29
XX6458	09/08/2009	KELLY LOCKE	\$56.04
XX6459	09/08/2009	DONNA LOFTIN	\$59.78
XX6460	09/08/2009	JILL LOTT	\$58.11
XX6461	09/08/2009	LOUIS & COMPANY	\$437.99
XX6462	09/08/2009	MARCUS D. BENJAMIN	\$1,557.12
XX6463	09/08/2009	JANET MACDONELL	\$785.00
XX6464	09/08/2009	CONNIE MALLORY	\$58.35
XX6465	09/08/2009	MANN'S ART & FRAME	\$700.00
XX6466	09/08/2009	MANTEK	\$6,123.79
XX6467	09/08/2009	MARCUS HIGH SCHOOL CROSS COUNTRY	\$300.00
XX6468	09/08/2009	MARDEL	\$726.30
XX6469	09/08/2009	MARIO SAND & GRAVEL INC	\$590.00
XX6470	09/08/2009	MARSH-SEABURY & SMITH	\$224.00
XX6472	09/08/2009	LAURA MCADA	\$120.25
XX6473	09/08/2009	CAROLE E MCARTHUR	\$39.98
XX6474	09/08/2009	RUSS MCGLASSON	\$1,080.00
XX6475	09/08/2009	MCKAY MUSIC CO	\$3,689.39
XX6476	09/08/2009	JOHN COOPER MCKEE	\$82.48
XX6477	09/08/2009	MCKILLICAN AMERICAN INC	\$2,220.50
XX6478	09/08/2009	ANGELA MCKINNEY	\$540.00
XX6479	09/08/2009	REBECCA MCLAIN	\$60.00
XX6480	09/08/2009	SULLIVAN MCNULTY	\$720.00
XX6481	09/08/2009	MEADOWS PRINCIPAL IMPROVEMENT PROG	\$1,000.00
XX6482	09/08/2009	MEDCO SUPPLY COMPANY	\$428.40
XX6483	09/08/2009	HOLLY M MEEKS	\$60.00
XX6484	09/08/2009	MENTAL HEALTH ASSOCIATION	\$180.00
XX6485	09/08/2009	CITY OF MESQUITE UTILITIES	\$256,697.24
XX6486	09/08/2009	MESQUITE COUNCIL OF PTAS	\$2,500.00
XX6487	09/08/2009	MESQUITE SPORTS CENTER	\$1,575.00
XX6488	09/08/2009	MIDLOTHIAN HIGH SCHOOL	\$200.00
XX6489	09/08/2009	MIDWESTERN STATE UNIVERSITY	\$65.00
XX6490	09/08/2009	SHANNON MIMS	\$35.00
XX6491	09/08/2009	TIFFANY M MOLL	\$60.00
XX6492	09/08/2009	MOORE SUPPLY CO	\$2,829.58
XX6493	09/08/2009	ASHLEY D MORGAN	\$34.00
XX6494	09/08/2009	AMY MORRIS	\$127.08
XX6495	09/08/2009	MOUNTAIN MATH/LANGUAGE LLC	\$1,063.30
XX6496	09/08/2009	MTS PUBLICATIONS	\$2,655.50
XX6497	09/08/2009	ELI J MYERS	\$57.83
XX6498	09/08/2009	NASCO \ ARISTOTLE CORPORTATION	\$14,461.90
XX6499	09/08/2009	NATIONAL COUNCIL OF	\$214.62

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XX6500	09/08/2009	NATIONAL READING STYLES (NRSI)	\$138.49
XX6501	09/08/2009	NCS PEARSON	\$77,925.00
XX6502	09/08/2009	NCTM	\$220.12
XX6503	09/08/2009	JEFF NEILL	\$878.00
XX6504	09/08/2009	DANIELLE NELSON	\$413.00
XX6505	09/08/2009	VALERIE NELSON	\$48.98
XX6506	09/08/2009	NETSUPPORT INC	\$718.54
XX6507	09/08/2009	NEXTEL COMMUNICATIONS	\$96.40
XX6508	09/08/2009	NEXTEL COMMUNICATIONS	\$99.98
XX6509	09/08/2009	NEXTEL COMMUNICATIONS	\$66.89
XX6510	09/08/2009	NEXTEL COMMUNICATIONS	\$99.98
XX6511	09/08/2009	NEXTEL COMMUNICATIONS	\$572.18
XX6512	09/08/2009	NEXTEL COMMUNICATIONS	\$286.88
XX6513	09/08/2009	KAREN NIX	\$257.79
XX6514	09/08/2009	NUERA TRANSPORT, INC.	\$986.54
XX6515	09/08/2009	NYSTROM	\$6,886.08
XX6516	09/08/2009	PAM O'BRIEN	\$60.00
XX6517	09/08/2009	TRACIE O'NEAL	\$60.00
XX6518	09/08/2009	O'REILLY AUTOMOTIVE INC	\$1,303.62
XX6519	09/08/2009	OAK CLIFF OFFICE SUPPLY	\$654.00
XX6520	09/08/2009	OAK FARMS DAIRY	\$49,479.66
XX6521	09/08/2009	KRISTIN ODOM	\$675.00
XX6522	09/08/2009	WADE ODOM	\$675.00
XX6523	09/08/2009	OFFICE MAKERS PLUS	\$181.00
XX6526	09/08/2009	ONE TIME VENDOR	\$55.27
XX6528	09/08/2009	ONE TIME VENDOR	\$20.90
XX6529	09/08/2009	ONE TIME VENDOR	\$16.95
XX6530	09/08/2009	ONE TIME VENDOR	\$11.05
XX6531	09/08/2009	ONE TIME VENDOR	\$100.00
XX6533	09/08/2009	ONE TIME VENDOR	\$18.25
XX6534	09/08/2009	LOURDES ORDONEZ	\$60.00
XX6535	09/08/2009	ORIENTAL TRADING COMPANY INC	\$74.69
XX6536	09/08/2009	OZARKA NATURAL SPRING WATER	\$42.05
XX6537	09/08/2009	PADDLE TRAMPS MFG. CO	\$240.00
XX6538	09/08/2009	PASCO	\$190.00
XX6540	09/08/2009	PCI EDUCATIONAL PUBLISHING	\$47.95
XX6541	09/08/2009	ASHLEY PEACH	\$500.00
XX6542	09/08/2009	PEOPLES EDUCATION	\$25,967.64
XX6543	09/08/2009	PERMA-BOUND	\$979.59
XX6544	09/08/2009	MELANIE B PHELPS	\$21.98
XX6545	09/08/2009	PIERCE PUMP COMPANY L.P.	\$2,008.00
XX6546	09/08/2009	PIPER-WEATHERFORD CO	\$6,310.00
XX6547	09/08/2009	PIPER-WEATHERFORD CO	\$605.00
XX6548	09/08/2009	PIZZA INN	\$30.00
XX6549	09/08/2009	PLYWOOD COMPANY	\$111.05
XX6550	09/08/2009	POLLOCK PAPER DISTRIBUTORS	\$73.50
XX6551	09/08/2009	PAIGE PORTELE	\$59.25
XX6552	09/08/2009	POSITIVE PROMOTIONS	\$482.33
XX6553	09/08/2009	POSTAL DEPOT	\$11.89
XX6554	09/08/2009	CAROLYN POTTS	\$200.00
XX6555	09/08/2009	PRACTICAL PARENT EDUCATION	\$75.00
XX6556	09/08/2009	DENEL PRATER	\$91.92
XX6557	09/08/2009	PRECISION BUSINESS MACHINES INC.	\$556.18
XX6559	09/08/2009	PRIME SOURCE/GERALD MCNUTT	\$5,058.00
XX6560	09/08/2009	PRO ED	\$2,134.00
XX6561	09/08/2009	PROFESSIONAL FLOORING SUPPLY	\$965.25
XX6562	09/08/2009	QEP INC	\$1,093.94

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XX6563	09/08/2009	R TIME LTD.	\$3,652.00
XX6564	09/08/2009	DOREEN RASBURY	\$60.00
XX6566	09/08/2009	MORGAN REED	\$828.00
XX6567	09/08/2009	REGION IV EDUCATION SERVICE CENTER	\$3,621.00
XX6568	09/08/2009	LINDSAY M REINKE	\$60.00
XX6569	09/08/2009	REMOTE-LEARNER.NET LLC	\$1,747.50
XX6570	09/08/2009	RESERVE ACCOUNT	\$15,000.00
XX6571	09/08/2009	RESOURCES FOR READING	\$471.20
XX6572	09/08/2009	CANDACE REYNOLDS	\$1,105.00
XX6573	09/08/2009	LESLIE REYNOLDS	\$60.00
XX6574	09/08/2009	RHYTHM BAND INSTRUMENTS INC	\$115.50
XX6575	09/08/2009	WESTON EDWARD RICHMOND	\$400.00
XX6576	09/08/2009	CATHY RIDEOUT	\$48.00
XX6577	09/08/2009	RIVERSIDE PUBLISHING CO	\$2,716.20
XX6578	09/08/2009	AUDREY ROBINSON	\$60.00
XX6579	09/08/2009	ROBBIE ROBINSON	\$226.47
XX6580	09/08/2009	ROCHESTER 100 INC.	\$700.00
XX6581	09/08/2009	DANNAH ROGERS	\$141.02
XX6582	09/08/2009	CATHERINE ROLLINS	\$59.99
XX6583	09/08/2009	ROMEO MUSIC	\$139.00
XX6584	09/08/2009	KRISTEN ROSENER	\$96.35
XX6586	09/08/2009	ROWLETT HS BOOSTER CLUB	\$125.00
XX6587	09/08/2009	RENEE C RUEDLINGER	\$785.00
XX6588	09/08/2009	RUGBY IPD CORP	\$4,728.40
XX6589	09/08/2009	S H RIDER HIGH SCHOOL	\$360.00
XX6590	09/08/2009	SA-SO	\$489.83
XX6591	09/08/2009	RENEA SABELLA	\$60.00
XX6592	09/08/2009	JOSHUA D SADLER	\$1,000.00
XX6593	09/08/2009	SAM HOUSTON STATE UNIVERSITY	\$100.00
XX6594	09/08/2009	SAM TELL AND SON INC	\$51.00
XX6595	09/08/2009	SAMMONS PRESTON	\$3,089.19
XX6597	09/08/2009	SARGENT-WELCH SCIENTIFIC	\$60.01
XX6598	09/08/2009	SARGENT-WELCH	\$118.68
XX6599	09/08/2009	SAX ARTS AND CRAFTS	\$608.67
XX6600	09/08/2009	CHRISTI SCHIEBER	\$62.88
XX6601	09/08/2009	SCHOLASTIC	\$163.20
XX6602	09/08/2009	SCHOLASTIC	\$312.95
XX6603	09/08/2009	SCHOLASTIC	\$54.50
XX6604	09/08/2009	SCHOLASTIC BOOK FAIRS INC	\$1,975.49
XX6605	09/08/2009	SCHOOL HEALTH CORPORATION	\$141.31
XX6606	09/08/2009	SCHOOL SPECIALTY INC	\$623.20
XX6608	09/08/2009	SCRAMBLES	\$343.12
XX6609	09/08/2009	SECURE CONTENT SOLUT	\$69,350.00
XX6610	09/08/2009	RENEE SENA	\$60.00
XX6612	09/08/2009	STUMP PRINTING COMPANY, INC	\$499.46
XX6613	09/08/2009	JONATHAN SHOTTS	\$1,680.00
XX6614	09/08/2009	ED SINE	\$22.16
XX6615	09/08/2009	MOLLY SMITH	\$540.00
XX6616	09/08/2009	RYAN SMITH	\$920.00
XX6617	09/08/2009	CHRISTI A SPENCER-GUTTING	\$11.23
XX6618	09/08/2009	SPORTIME	\$2,560.81
XX6619	09/08/2009	SRA/MCGRAW HILL	\$1,827.13
XX6620	09/08/2009	SSD SYSTEMS	\$75,100.00
XX6621	09/08/2009	STANDARD AND POOR'S	\$1,000.00
XX6622	09/08/2009	STEPHEN F AUSTIN STATE UNIVERSITY	\$130.00
XX6623	09/08/2009	STERICYCLE INC	\$515.75
XX6624	09/08/2009	STERLING PERSONNEL SERVICE	\$765.60

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XX6625	09/08/2009	AMANDA STILL	\$250.00
XX6626	09/08/2009	JEANNE STONE	\$65.95
XX6627	09/08/2009	ROBERT D SURBER	\$1,523.00
XX6628	09/08/2009	SUSANA SURBER	\$1,523.00
XX6629	09/08/2009	T & D SPECIALTY	\$920.78
XX6630	09/08/2009	RUSTY TALBOT	\$126.95
XX6631	09/08/2009	ADAM TARPLEY	\$34.00
XX6632	09/08/2009	TASB	\$2,200.00
XX6633	09/08/2009	TASB RISK MANAGEMENT FUND	\$323,128.00
XX6634	09/08/2009	RODERICK C TAYLOR	\$2,080.00
XX6636	09/08/2009	TEAM GO FIGURE INC	\$4,816.25
XX6637	09/08/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$5,723.79
XX6638	09/08/2009	TETA INC	\$200.00
XX6639	09/08/2009	TEXAS A&M UNIV CAREER CENTER	\$200.00
XX6640	09/08/2009	TEXAS A&M UNIVERSITY-COMMERCE	\$41,893.55
XX6641	09/08/2009	TEXAS DEPARTMENT STATE HEALTH SERVICES	\$150.00
XX6642	09/08/2009	TEXAS RUBBER SUPPLY	\$452.98
XX6643	09/08/2009	TEXAS SOD LEASING LLC	\$17,135.00
XX6644	09/08/2009	TEXAS SPORTS GUIDE	\$27.00
XX6645	09/08/2009	TEXAS STATE UNIVERSITY-SAN MARCOS	\$100.00
XX6646	09/08/2009	TEXAS TECH CAREER CENTER	\$100.00
XX6647	09/08/2009	THSCA	\$80.00
XX6648	09/08/2009	TIME FOR KIDS	\$154.70
XX6649	09/08/2009	TIME FOR KIDS	\$194.48
XX6650	09/08/2009	TIME FOR KIDS	\$437.58
XX6652	09/08/2009	JAMES E HUMPHREY	\$90.00
XX6653	09/08/2009	TOWN EAST TROPHIES	\$84.00
XX6654	09/08/2009	NATIONAL SKILLED TRADES MASTERS, LLC	\$1,966.50
XX6655	09/08/2009	TOM TRAUTMAN	\$80.00
XX6656	09/08/2009	TXU ENERGY	\$23,513.54
XX6657	09/08/2009	TYLER TECHNOLOGIES,INC/MUNIS	\$3,419.77
XX6659	09/08/2009	UL LAFAYETTE CAREER SERVICES	\$93.00
XX6660	09/08/2009	THE UNIVERSITY OF TEXAS AT AUSTIN	\$105.00
XX6661	09/08/2009	UNT DALLAS OFFICE	\$35.00
XX6662	09/08/2009	USA MOBILITY	\$36.48
XX6663	09/08/2009	ADRIAN VALDERRAMA	\$840.00
XX6664	09/08/2009	RADONDAH VANMETER	\$35.00
XX6665	09/08/2009	VARSITY SPIRIT FASHIONS/CDT	\$8,143.25
XX6666	09/08/2009	KIMBERLI R VAUGHN	\$18.35
XX6667	09/08/2009	MAGALI VAZQUEZ	\$540.00
XX6668	09/08/2009	SHELLY VELASQUEZ	\$785.00
XX6669	09/08/2009	AMANDA VILLANUEVA	\$288.00
XX6670	09/08/2009	LINDA WARD	\$21.99
XX6671	09/08/2009	WEEKLY READER CORP	\$446.80
XX6672	09/08/2009	ANDREE D WEISS	\$60.00
XX6673	09/08/2009	JUDY WELLS	\$132.01
XX6674	09/08/2009	WEST TEXAS A&M UNIVERSITY	\$85.00
XX6675	09/08/2009	RICKY WESTFALL	\$60.00
XX6676	09/08/2009	WHATABURGER	\$110.47
XX6677	09/08/2009	ELAINE WHITLOCK	\$82.14
XX6678	09/08/2009	PATRICE WHITTEN	\$17.99
XX6679	09/08/2009	LINDSAY ARON WILKINS	\$60.00
XX6680	09/08/2009	WILLIAM V MACGILL & CO	\$419.00
XX6681	09/08/2009	AMBER WILLIAMS	\$60.00
XX6682	09/08/2009	LESLIE WILLIAMS	\$33.73
XX6683	09/08/2009	MICHELLE WILLIAMS	\$58.56
XX6684	09/08/2009	WILLIAMS PAINT & BODY, INC	\$1,430.08

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XX6685	09/08/2009	STACI WILLIAMS	\$60.00
XX6686	09/08/2009	WILLIAMSON MUSIC CO	\$1,207.00
XX6687	09/08/2009	WINDSOR FLORIST MESQUITE, INC	\$104.95
XX6688	09/08/2009	WINSTON WATER COOLER	\$246.12
XX6689	09/08/2009	NATALIE A WISE	\$59.41
XX6690	09/08/2009	CARRIE WILSON	\$261.70
XX6692	09/08/2009	ZANER-BLOSER	\$144.37
XX6693	09/04/2009	DOUGLAS J WILSON	\$944.63
XX6694	09/08/2009	PANERA BREAD LLC	\$47.95
XX6695	09/09/2009	CITY OF MESQUITE - BUILDING INSPECTION	\$150.00
XX6696	09/09/2009	PAUL MURREY FORD-MERCURY INC	\$30,409.86
XX6697	09/10/2009	A & W BEARINGS	\$198.77
XX6698	09/10/2009	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$540.00
XX6699	09/10/2009	LOIS ADEYEMI	\$413.00
XX6700	09/10/2009	ADVANTAGE EXPRESS	\$15.37
XX6701	09/10/2009	ALEJANDRO'S GRILL & CANTINA	\$2,954.50
XX6702	09/10/2009	BRENDA ALLEN	\$60.00
XX6703	09/10/2009	ANIXTER INC.	\$687.53
XX6704	09/10/2009	MATTHEW ANTHONY	\$157.00
XX6705	09/10/2009	APPLE COMPUTER INC	\$59.90
XX6706	09/10/2009	ASCD	\$154.00
XX6707	09/10/2009	LEAH ASHMORE	\$72.00
XX6708	09/10/2009	AT&T MOBILITY	\$298.90
XX6709	09/10/2009	ATC FREIGHTLINER GROUP	\$48.45
XX6710	09/10/2009	ATMOS ENERGY	\$16.94
XX6711	09/10/2009	AUTO-JET MUFFLER CORP	\$49.28
XX6712	09/10/2009	AVAYA	\$610.83
XX6713	09/10/2009	AMIANNE BAILEY	\$180.00
XX6714	09/10/2009	BRETT BAILEY	\$105.00
XX6715	09/10/2009	CYNTHIA BARRETT	\$807.00
XX6716	09/10/2009	SHERRIE BEARD	\$200.00
XX6717	09/10/2009	SHENELL BEASLEY	\$191.00
XX6718	09/10/2009	NANCY BIDWELL	\$900.00
XX6719	09/10/2009	BLUE BELL CREAMERIES	\$15,268.08
XX6720	09/10/2009	SARAH BLAKE	\$59.82
XX6721	09/10/2009	LINDSEY BRAY	\$60.00
XX6722	09/10/2009	KIM BROADWAY	\$589.99
XX6723	09/10/2009	BRODHEAD GARRETT	\$44.79
XX6724	09/10/2009	SHERI BROOKS	\$60.00
XX6725	09/10/2009	DORI BROWN	\$60.00
XX6726	09/10/2009	VALICIA BRYANT	\$85.34
XX6727	09/10/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$4,926.52
XX6728	09/10/2009	BUCK'S WHEEL & EQUIP	\$141.95
XX6729	09/10/2009	JILL BURGE	\$191.00
XX6730	09/10/2009	TROY BURKE	\$140.00
XX6731	09/10/2009	MEGHAN CARROLL	\$115.50
XX6732	09/10/2009	PATRICIA CAUSEY-ORTIZ	\$60.00
XX6733	09/10/2009	CDWG	\$64.82
XX6734	09/10/2009	CENTRAL ENGINEERING SUPPLY	\$2,260.87
XX6735	09/10/2009	CESCO INC	\$266.70
XX6736	09/10/2009	CICI'S PIZZA	\$854.38
XX6737	09/10/2009	JONI A. CLARK	\$25.99
XX6738	09/10/2009	CLARKSVILLE OIL AND GAS	\$15,483.39
XX6739	09/10/2009	CLIFFORD POWER SYSTEMS INC	\$405.00
XX6740	09/10/2009	CLOWN COMPANY	\$1,016.58
XX6741	09/10/2009	COMBINE MECHANICAL	\$22,528.54
XX6742	09/10/2009	COMPRESSORS UNLIMITED	\$3,432.00

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XX6743	09/10/2009	CONRAD HIGH SCHOOL	\$140.00
XX6744	09/10/2009	CONTROL SHOP, INC.	\$400.00
XX6745	09/10/2009	DALLAS CENTRAL APPRAISAL DISTRICT	\$94,733.00
XX6746	09/10/2009	MARVIN DANIEL	\$498.00
XX6747	09/10/2009	ASHLEE LAWSON	\$191.00
XX6748	09/10/2009	JOSH DAVENPORT	\$67.98
XX6749	09/10/2009	JANA DAVIS	\$413.00
XX6750	09/10/2009	DEAFRESOURCES.COM	\$130.83
XX6751	09/10/2009	DELL MARKETING LP	\$18,459.96
XX6752	09/10/2009	DELTA EDUCATION	\$46.92
XX6753	09/10/2009	DEMCO INC	\$560.87
XX6754	09/10/2009	DISCOVERY WRITING WORKSHOPS	\$185.00
XX6755	09/10/2009	DISCOVERY WRITING WORKSHOPS	\$185.00
XX6756	09/10/2009	ODETTE DONNELLY	\$60.00
XX6757	09/10/2009	DRAMATISTS PLAY SERVICE, INC.	\$225.00
XX6758	09/10/2009	EAI EDUCATION	\$384.39
XX6759	09/10/2009	EDUCATION SERVICE CENTER REGION 10	\$535.00
XX6760	09/10/2009	ENABLING DEVICES	\$39.95
XX6761	09/10/2009	KRISTIN ESCOBAR	\$110.74
XX6762	09/10/2009	BRETT FIEGER	\$125.00
XX6763	09/10/2009	FIRST ADVANTAGE BACKGROUND SERVICES	\$3,000.00
XX6764	09/10/2009	FISHER SCIENCE EDUCATION	\$9,299.46
XX6765	09/10/2009	FLAGHOUSE INC.	\$1,948.32
XX6766	09/10/2009	FLINN SCIENTIFIC INC	\$7,812.34
XX6767	09/10/2009	SHANNON FLOWERS	\$411.00
XX6768	09/10/2009	FLOYETTE ORIGINALS INC.	\$1,369.00
XX6769	09/10/2009	FORDE-FERRIER L.L.C.	\$3,220.00
XX6770	09/10/2009	FOUR BROTHERS OUTDOOR POWER	\$2,391.42
XX6771	09/10/2009	FRISCO ISD	\$3,216.50
XX6772	09/10/2009	FRY'S ELECTRONICS	\$391.96
XX6773	09/10/2009	FUTURE TELECOM INC	\$9,537.06
XX6774	09/10/2009	GAGGLE.NET	\$11,674.95
XX6775	09/10/2009	GARRATT CALLAHAN CO	\$2,036.58
XX6776	09/10/2009	GEBCO ASSOCIATES, LP	\$440.00
XX6777	09/10/2009	GLENCOE MCGRAW HILL PUBL	\$287.95
XX6779	09/10/2009	SERGIO GONZALEZ	\$2,700.00
XX6780	09/10/2009	GREAT SOURCE EDUCATION GROUP	\$245.85
XX6781	09/10/2009	GREAT SOURCE EDUCATION GROUP	\$3,199.56
XX6782	09/10/2009	H & B INDUSTRIES, INC.	\$6,120.00
XX6783	09/10/2009	HARCOURT SUPPLEMENTAL PUBLISHING	\$280.94
XX6784	09/10/2009	CHRISTOPHER HARLOW	\$377.00
XX6785	09/10/2009	VAN S. HARRIS	\$99.00
XX6786	09/10/2009	HEINEMANN ED BKS INC	\$688.18
XX6787	09/10/2009	HIGHSMITH CO INC	\$417.61
XX6788	09/10/2009	JENETTA HOCKLESS	\$53.82
XX6789	09/10/2009	JEFF HODGE	\$840.00
XX6790	09/10/2009	AARON HOECHERL	\$157.00
XX6791	09/10/2009	HOME DEPOT	\$143.91
XX6792	09/10/2009	HOUGHTON MIFFLIN	\$1,033.55
XX6793	09/10/2009	IMAGESTUFF.COM	\$640.50
XX6794	09/10/2009	INTELLITOLS	\$714.00
XX6795	09/10/2009	CHRISTA JACKSON	\$59.95
XX6796	09/10/2009	JASON'S DELI	\$542.50
XX6797	09/10/2009	JIM'S TROPHY SHOP INC	\$27.95
XX6798	09/10/2009	JOSTENS INC	\$13.40
XX6799	09/10/2009	JUMLINE, INC.	\$263.28
XX6800	09/10/2009	KILGO CONSULTING, INC.	\$1,800.00

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XX6801	09/10/2009	KILGO CONSULTING, INC.	\$2,700.00
XX6802	09/10/2009	KILGO CONSULTING, INC.	\$3,150.00
XX6803	09/10/2009	LUPE KUHARSKY	\$19.00
XX6804	09/10/2009	DENISE KUTCH	\$49.74
XX6805	09/10/2009	THE LAB	\$1,799.00
XX6806	09/10/2009	LAKESHORE	\$212.18
XX6807	09/10/2009	LAKESHORE LEARNING MATERI	\$418.50
XX6808	09/10/2009	KAREN LAMBRIGHT	\$157.00
XX6809	09/10/2009	LAMPRO PARTNERSHIP	\$2,587.12
XX6810	09/10/2009	LAND O' LAKES INC	\$22,562.00
XX6811	09/10/2009	LAWSON PRODUCTS	\$760.72
XX6812	09/10/2009	SUSAN LEAKE	\$411.00
XX6813	09/10/2009	LEAPIN LEOTARDS, LTD	\$1,450.00
XX6814	09/10/2009	LEARNING PAGE/READING A-Z	\$699.50
XX6815	09/10/2009	LEE'S SCHOOL SUPPLIES	\$1,731.20
XX6816	09/10/2009	LETOURNEAU UNIVERSITY	\$135.00
XX6817	09/10/2009	LIBERTY ENERGY LLC	\$1,020.73
XX6818	09/10/2009	LIBERTY SYSTEMS, INC	\$542.99
XX6819	09/10/2009	LIL RASCALS LEARNING CENTER 2	\$45.00
XX6820	09/10/2009	LONE STAR PERCUSSION	\$195.43
XX6822	09/10/2009	LITHO SUPPLY SERVICE CO INC.	\$583.00
XX6823	09/10/2009	MARDEL	\$128.35
XX6824	09/10/2009	CITY OF MESQUITE UTILITIES	\$4.65
XX6825	09/10/2009	MESQUITE GOLF CLUB	\$6,750.00
XX6826	09/10/2009	MESQUITE SPORTS CENTER	\$1,110.00
XX6827	09/10/2009	CHRISTIE MILES	\$377.00
XX6828	09/10/2009	BRANDON MUSGROVE	\$157.00
XX6829	09/10/2009	NEXTEL COMMUNICATIONS	\$843.50
XX6830	09/10/2009	NORTH TEXAS ORIENTEERING ASSOC	\$135.00
XX6831	09/10/2009	CHRISTEN N O'KEEFE	\$60.00
XX6832	09/10/2009	OCE IMAGISTICS	\$22.00
XX6833	09/10/2009	ONE TIME VENDOR	\$25.95
XX6836	09/10/2009	CODY PAUL	\$500.00
XX6838	09/10/2009	PENDER'S MUSIC COMPANY	\$821.50
XX6839	09/10/2009	PROFESSIONAL FOOD SYSTEMS	\$147.68
XX6840	09/10/2009	VIVIAN CAROLYN PYLES	\$337.00
XX6841	09/10/2009	QUALITY TEXAS FOUNDATION	\$500.00
XX6842	09/10/2009	RADIO SHACK	\$7.99
XX6843	09/10/2009	DEIDRE REEVES	\$2,160.00
XX6844	09/10/2009	EMMA RENTERIA	\$100.00
XX6845	09/10/2009	REPUBLIC SERVICES INC	\$21,998.77
XX6846	09/10/2009	RICH-SEAPAK	\$6,206.88
XX6847	09/10/2009	RICHARDSON I S D	\$6,152.00
XX6848	09/10/2009	KRISTIN RIDDLE	\$191.00
XX6849	09/10/2009	RENATA ROSS	\$157.00
XX6850	09/10/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX6851	09/10/2009	ROWLETT HS BOOSTER CLUB	\$125.00
XX6852	09/10/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX6853	09/10/2009	ROWLETT HS BOOSTER CLUB	\$80.00
XX6855	09/10/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX6856	09/10/2009	CAROL RULE	\$150.00
XX6857	09/10/2009	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX6858	09/10/2009	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX6859	09/10/2009	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX6860	09/10/2009	CHRISTI SCHIEBER	\$32.98
XX6861	09/10/2009	SCHOOLDUDE.COM	\$4,528.00
XX6862	09/10/2009	SELECTIONS PROMOTIONAL PRODUCTS	\$521.43

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XX6863	09/10/2009	DEBORAH JONES SHARP	\$250.00
XX6864	09/10/2009	KIMBERLY SMALL	\$9.70
XX6865	09/10/2009	BRITNI SMITH	\$72.00
XX6866	09/10/2009	MANOA SMITH	\$1,641.00
XX6867	09/10/2009	SOUTH GARLAND HIGH SCHOOL GOLF	\$150.00
XX6868	09/10/2009	SOUTH GARLAND HIGH SCHOOL GOLF	\$150.00
XX6869	09/10/2009	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$73.84
XX6870	09/10/2009	LAKESIDE CHEVROLET CO	\$508.00
XX6871	09/10/2009	SPORTDECALS INC	\$785.94
XX6873	09/10/2009	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$7,412.00
XX6874	09/10/2009	SUNNYVALE FIRST BAPTIST CHURCH	\$1,500.00
XX6875	09/10/2009	TABC	\$30.00
XX6876	09/10/2009	RUSTY TALBOT	\$17,800.00
XX6877	09/10/2009	TASBO	\$260.00
XX6878	09/10/2009	TCA	\$120.00
XX6879	09/10/2009	TEPSA	\$309.00
XX6880	09/10/2009	TEXAS ADRENALINE	\$2,992.00
XX6881	09/10/2009	TEXAS DEPARTMENT STATE HEALTH SERVICES	\$75.00
XX6882	09/10/2009	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$200.00
XX6883	09/10/2009	TEXAS GIRLS COACHES ASSN	\$320.00
XX6884	09/10/2009	TEXAS MUSIC EDUCATORS ASSOCIATION	\$80.00
XX6885	09/10/2009	DENISE THORSTENSON	\$157.00
XX6886	09/10/2009	THSCA	\$320.00
XX6887	09/10/2009	THSCA	\$560.00
XX6888	09/10/2009	TRANE COMPANY	\$6,892.07
XX6889	09/10/2009	TTA/C AIR CONDITIONING & HEATING INC	\$212.30
XX6890	09/10/2009	KELSEY TURLEY	\$60.00
XX6891	09/10/2009	KRISTEN TUTT	\$157.00
XX6892	09/10/2009	DANIELLE N TUTTLE	\$413.00
XX6893	09/10/2009	DANIELLE N TUTTLE	\$60.00
XX6894	09/10/2009	TXU ENERGY	\$34,844.04
XX6895	09/10/2009	UNITED REFRIGERATION INC	\$10,158.43
XX6896	09/10/2009	UNITED STATES POSTAL SERVICE	\$75.00
XX6897	09/10/2009	KIMBERLY J VANNEST	\$1,717.80
XX6898	09/10/2009	SHAQUIN WAGNER	\$377.00
XX6899	09/10/2009	ELIZABETH WARRICK	\$60.00
XX6900	09/10/2009	WAXAHACHIE ISD	\$2,920.00
XX6901	09/10/2009	JOSHUA WAYMIRE	\$157.00
XX6902	09/10/2009	WBCA MEMBERSHIP DEPARTMENT	\$93.29
XX6903	09/10/2009	WEEKLY READER CORP	\$1,482.84
XX6904	09/10/2009	PATRICE WHITTEN	\$1,609.00
XX6905	09/10/2009	WHY TRY INC	\$1,119.00
XX6906	09/10/2009	CHRISTI WILLIAMS	\$482.00
XX6907	09/10/2009	WILLIAMSON MUSIC CO	\$584.70
XX6908	09/10/2009	CHASSORDEE WILLIE	\$56.77
XX6909	09/10/2009	CHASSORDEE WILLIE	\$167.00
XX6910	09/10/2009	STEPHANIE WRIGHT	\$43.20
XX6911	09/10/2009	XPEDX	\$2,700.00
XX6912	09/10/2009	MARDEL	\$39.90
XX6913	09/10/2009	TRACY MCDANIEL	\$100.00
XX6914	09/10/2009	STAN MCGILL	\$200.00
XX6915	09/10/2009	THE MCKENNA GROUP, LLC	\$232.25
XX6916	09/10/2009	MESQUITE SPORTS CENTER	\$48.00
XX6917	09/10/2009	ESPERANZA MORALES	\$60.00
XX6919	09/10/2009	TAMIE MOSELEY	\$60.00
XX6921	09/10/2009	NATIONAL GEOGRAPHIC SOCIETY	\$594.00
XX6922	09/10/2009	NCS PEARSON	\$100.28

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XX6923	09/10/2009	MAGDALINA NIETO	\$59.02
XX6924	09/10/2009	O'REILLY AUTOMOTIVE INC	\$346.42
XX6925	09/10/2009	OFFICE MAKERS PLUS	\$2,194.00
XX6927	09/10/2009	PARCEL EXPRESS	\$25.00
XX6928	09/10/2009	ELIZABETH M PESEK	\$58.94
XX6929	09/10/2009	PRESBYTERIAN HOSPITAL OF DALLAS	\$120.00
XX6930	09/10/2009	JOSHUA PRICE	\$54.00
XX6931	09/10/2009	QUEST DRAPE	\$520.00
XX6932	09/10/2009	STEPHEN J. CLARK	\$597.00
XX6933	09/10/2009	R & H PARTS AND SERVICE	\$579.50
XX6934	09/10/2009	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX6935	09/10/2009	MISTY RAYSON	\$300.00
XX6936	09/10/2009	MELISSA RHODES	\$98.95
XX6937	09/10/2009	DANA N MORGAN	\$60.00
XX6938	09/10/2009	CONNIE MURPHY	\$410.00
XX6939	09/10/2009	SABRINA M RUIZ	\$190.00
XX6940	09/11/2009	CARL CHANDLER	\$131.00
XX6941	09/11/2009	BRANDY COMER	\$36.00
XX6942	09/11/2009	LENORA CULBERSON	\$141.00
XX6943	09/11/2009	GINGER DRAIN	\$256.00
XX6944	09/11/2009	JOHNA T ERVIN	\$144.00
XX6945	09/11/2009	CATHLEEN HERNANDEZ	\$36.00
XX6946	09/11/2009	JUDITH LEEANN HILL	\$36.00
XX6947	09/11/2009	KILGO CONSULTING, INC.	\$3,825.00
XX6948	09/11/2009	APRIL SARPY	\$36.00
XX6949	09/11/2009	LAURA STAUFFER	\$649.00
XX6950	09/11/2009	DIANE STEVENS	\$256.00
XX6951	09/11/2009	MATT TECKLENBURG	\$131.00
XX6952	09/11/2009	KRISTEN THOMPSON	\$141.00
XX6953	09/11/2009	TIFFANY WILSON	\$141.00
XX6955	09/15/2009	A & W BEARINGS	\$459.28
XX6956	09/15/2009	AACA A/C & HEATING	\$5,477.60
XX6957	09/15/2009	ABC-CLIO, INC.	\$20,664.00
XX6958	09/15/2009	ACCU'CUT	\$276.00
XX6959	09/15/2009	TEK INDUSTRIES INC	\$1,407.00
XX6960	09/15/2009	SHEARER SUPPLY INC.	\$264.14
XX6963	09/15/2009	AHA! PROCESS INC	\$1,009.80
XX6964	09/15/2009	AIRGAS SOUTHWEST	\$25.42
XX6965	09/15/2009	CRAIG ALFORD	\$5,080.00
XX6967	09/15/2009	AMERICAN LEGACY PUBLISHING, INC.	\$512.16
XX6968	09/15/2009	AMERICAN RED CROSS	\$560.00
XX6969	09/15/2009	APPLE COMPUTER INC	\$231.35
XX6970	09/15/2009	ASCD	\$49.00
XX6971	09/15/2009	AT&T MOBILITY	\$6.61
XX6972	09/15/2009	ATMOS ENERGY	\$3,687.95
XX6974	09/15/2009	AXTRON CORP.	\$258.70
XX6975	09/15/2009	CARMEN AYO	\$459.98
XX6976	09/15/2009	JUMOKE BABALOLA	\$108.00
XX6977	09/15/2009	DONNA BARNETT	\$108.00
XX6978	09/15/2009	SYDMOR2 INC	\$390.78
XX6979	09/15/2009	KELLY BENDER	\$60.00
XX6981	09/15/2009	BEST BUY GOV LLC	\$88.82
XX6982	09/15/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$173.94
XX6983	09/15/2009	BETTER TEACHING	\$1,499.00
XX6984	09/15/2009	DICK BLICK COMPANY	\$157.39
XX6985	09/15/2009	BLUE RAVEN TECHNOLOGY, INC.	\$137.11
XX6986	09/15/2009	KATIE BOOHER	\$19.00

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XX6987	09/15/2009	BOROUGHS SIGNS	\$1,026.00
XX6988	09/15/2009	THE BOX OFFICE	\$390.00
XX6989	09/15/2009	MICHELE D BOYLES	\$60.00
XX6990	09/15/2009	GEORGINA BRIDGEFORTH	\$548.00
XX6991	09/15/2009	BROADCAST WORKS!	\$663.60
XX6992	09/15/2009	BRODHEAD GARRETT	\$723.53
XX6993	09/15/2009	JENNIFER BROOKS	\$423.00
XX6994	09/15/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$42.64
XX6995	09/15/2009	BUDGET TRUCK RENTAL, LLC	\$1,311.66
XX6996	09/15/2009	MARILYN BUTORAC	\$60.00
XX6997	09/15/2009	CAMBRIDGE PHYSICS	\$58,234.80
XX6998	09/15/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$565.07
XX6999	09/15/2009	CARSON-DELLOSA	\$202.65
XX7000	09/15/2009	JOULEEN CASTILLO	\$60.00
XX7001	09/15/2009	CDWG	\$9,923.08
XX7002	09/15/2009	CENTRAL ENGINEERING SUPPLY	\$741.00
XX7003	09/15/2009	CESCO INC	\$624.96
XX7004	09/15/2009	MARY CEVALLOS	\$200.00
XX7005	09/15/2009	CHEMTEK	\$1,168.00
XX7006	09/15/2009	CHICK-FIL-A	\$60.00
XX7007	09/15/2009	CONNIE DIANE CHILDERS	\$64.00
XX7008	09/15/2009	CICI'S PIZZA #4	\$22,252.06
XX7011	09/15/2009	CLEANCARE INC	\$6,502.21
XX7012	09/15/2009	MEGAN CLOWE	\$14.96
XX7013	09/15/2009	CLOWN COMPANY	\$4,239.73
XX7014	09/15/2009	COCA-COLA BOTTLING CO	\$13,448.25
XX7015	09/15/2009	COMBINE MECHANICAL	\$10,984.93
XX7016	09/15/2009	COMPUTER TECH	\$147.00
XX7017	09/15/2009	COMPUTER TECH	\$371.25
XX7018	09/15/2009	CONNIE UNLIMITED, INC	\$40.00
XX7019	09/15/2009	CONTINENTAL WIRELESS CORPORATION	\$4,005.92
XX7020	09/15/2009	CONTROL SHOP, INC.	\$142.12
XX7021	09/15/2009	CHRISTINA CORNELL	\$60.00
XX7022	09/15/2009	CORNERSTONE BAPTIST CHURCH OF MESQUITE	\$600.00
XX7025	09/15/2009	CRESTLINE CO. INC	\$406.45
XX7026	09/15/2009	BRIGGETTE J. CRISLER	\$218.92
XX7027	09/15/2009	CROUSE-KIMZEY CO OF COLORADO	\$4,100.00
XX7028	09/15/2009	DAILY COMMERCIAL RECORD	\$82.31
XX7029	09/15/2009	DAKTRONICS INC	\$1,557.00
XX7030	09/15/2009	DALLAS COUNTY WCID #6	\$6,241.91
XX7031	09/15/2009	MARVIN DANIEL	\$153.17
XX7032	09/15/2009	LILIA DELAPAZ	\$828.00
XX7033	09/15/2009	DELL MARKETING LP	\$3,374.91
XX7034	09/15/2009	DELTA EDUCATION	\$1,551.53
XX7035	09/15/2009	DIAN WADE EXCLUSIVE	\$280.00
XX7036	09/15/2009	DICKSON BROS	\$33.48
XX7037	09/15/2009	DIGITAL SPORTS VIDEO	\$2,000.00
XX7038	09/15/2009	BARBARA DIRICKSON	\$828.00
XX7039	09/15/2009	ROBERT DONEHOO	\$82.00
XX7040	09/15/2009	DORIAN BUSINESS SYSTEMS INC	\$400.00
XX7041	09/15/2009	DOUGLAS PADS & SPORTS	\$2,744.00
XX7042	09/15/2009	DR PEPPER BOTTLING CO	\$81.50
XX7043	09/15/2009	DWP	\$700.00
XX7044	09/15/2009	EAGLE NATIONAL STEEL, LLC.	\$272.10
XX7045	09/15/2009	EARTHGRAINS BAKING INC	\$12,035.70
XX7046	09/15/2009	JAMES EASON	\$60.00
XX7047	09/15/2009	EASTRIDGE CHRISTIAN SCHOOL	\$90.00

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XX7048	09/15/2009	EDUCATION SERVICE CENTER REGION 10	\$65.00
XX7049	09/15/2009	EDUPHORIA! INCORPORATED	\$4,500.00
XX7050	09/15/2009	ELLISON EDUCATIONAL	\$386.90
XX7051	09/15/2009	JAIME EMERSON	\$1,080.00
XX7052	09/15/2009	ELIZABETH EMMONS	\$423.00
XX7053	09/15/2009	ESTRELLITA	\$1,500.00
XX7054	09/15/2009	ETA/CUISENAIRE	\$373.03
XX7055	09/15/2009	EYE ON EDUCATION	\$1,499.75
XX7056	09/15/2009	FALCON SUPPLY	\$6,316.57
XX7057	09/15/2009	LOU FALING	\$37.97
XX7059	09/15/2009	FASTENAL INDUSTRIAL AND CONS	\$1,163.40
XX7062	09/15/2009	ELIZABETH FELTON	\$60.00
XX7063	09/15/2009	CAROLINE FINSTEIN	\$49.84
XX7064	09/15/2009	FISHER SCIENCE EDUCATION	\$3,481.60
XX7065	09/15/2009	ASHLEY FIVECOAT	\$19.99
XX7066	09/15/2009	FLINN SCIENTIFIC INC	\$3,781.74
XX7067	09/15/2009	FOLLETT BOOK COMPANY	\$365.54
XX7069	09/15/2009	FOUR BROTHERS OUTDOOR POWER	\$121.60
XX7070	09/15/2009	NANETTE FREEMAN	\$250.00
XX7071	09/15/2009	FROG PUBLICATIONS	\$51.85
XX7072	09/15/2009	FRY'S ELECTRONICS	\$329.91
XX7073	09/15/2009	GALE GROUP	\$42,563.87
XX7074	09/15/2009	PETER GALLOWAY	\$60.00
XX7075	09/15/2009	GANDY INK	\$204.00
XX7077	09/15/2009	GBC	\$70.85
XX7078	09/15/2009	GBC	\$843.20
XX7079	09/15/2009	KARI GOMEZ	\$60.00
XX7080	09/15/2009	JARRED GOODALL	\$160.00
XX7081	09/15/2009	GOPHER SPORT	\$4,128.44
XX7082	09/15/2009	BROOKE GRAHAM	\$865.00
XX7083	09/15/2009	GRAINGER	\$183.60
XX7084	09/15/2009	GRAINGER	\$4.67
XX7086	09/15/2009	GREENWOOD/HEINEMANN	\$126.26
XX7087	09/15/2009	MICHELLE GUERRA	\$15.93
XX7088	09/15/2009	H & K PUMP SALES	\$908.75
XX7089	09/15/2009	SHARI HALPIN	\$32.77
XX7090	09/15/2009	HANCOCK FABRICS #1761	\$65.27
XX7091	09/15/2009	MICHAEL HANSON	\$159.00
XX7092	09/15/2009	HARCOURT SUPPLEMENTAL PUBLISHING	\$441.16
XX7093	09/15/2009	HARDIE'S FRUIT AND VEGETABLE CO	\$24,772.26
XX7094	09/15/2009	SHELLY HARLESS	\$20.44
XX7095	09/15/2009	AUBREY HATFIELD	\$546.43
XX7096	09/15/2009	HEB ISD BANDS	\$150.00
XX7097	09/15/2009	PAM HEIDLEBERG	\$328.00
XX7098	09/15/2009	MELISSA HENRY	\$117.00
XX7099	09/15/2009	HERITAGE FOOD SERVICE EQUIPMENT	\$229.27
XX7100	09/15/2009	HERTZ CORPORATION	\$160.34
XX7101	09/15/2009	HOBART CORPORATION	\$1,184.29
XX7102	09/15/2009	HOBBY LOBBY CREATIVE CENTERS	\$366.54
XX7103	09/15/2009	RHODA HOKANSON	\$60.00
XX7104	09/15/2009	HOLT RINEHART & WINSTON	\$745.30
XX7105	09/15/2009	HOME DEPOT/GECF	\$24.40
XX7106	09/15/2009	HOME DEPOT/GECF	\$103.02
XX7107	09/15/2009	HOUGHTON MIFFLIN	\$44,260.00
XX7108	09/15/2009	KENDRA HOWARD	\$828.00
XX7109	09/15/2009	LAURIE HUFF	\$59.80
XX7110	09/15/2009	JOHN HUGHES	\$200.00

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XX7112	09/15/2009	IDENT-A-KID SERVICES OF AMERICA	\$50.00
XX7113	09/15/2009	IMAGESTUFF.COM	\$1,034.01
XX7114	09/15/2009	INDECO SALES	\$5,665.68
XX7115	09/15/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$992.12
XX7116	09/15/2009	J W PEPPER & SON INC	\$1,112.57
XX7117	09/15/2009	JAM PRODUCTIONS	\$300.00
XX7118	09/15/2009	JASON'S DELI	\$115.00
XX7119	09/15/2009	JASON'S DELI	\$77.99
XX7121	09/15/2009	JOHN DEERE LANDSCAPES/LESCO	\$2,447.02
XX7122	09/15/2009	JOHNSON CONTROLS	\$63,597.00
XX7123	09/15/2009	JEFFREY JOHNSON	\$413.00
XX7124	09/15/2009	LINDA JOHNSON	\$42.00
XX7125	09/15/2009	MIRIAM JOHNSON	\$106.00
XX7126	09/15/2009	JOSTENS INC	\$7.64
XX7127	09/15/2009	JANICE KENNEDY	\$52.98
XX7128	09/15/2009	BECKY KERSH	\$1,017.00
XX7129	09/15/2009	KILGO CONSULTING, INC.	\$5,400.00
XX7130	09/15/2009	KILGO CONSULTING, INC.	\$4,725.00
XX7131	09/15/2009	BRENDA KIRBY	\$423.00
XX7132	09/15/2009	JOHN KLINE	\$29.00
XX7133	09/15/2009	ANNETTE KOERNER	\$185.00
XX7134	09/15/2009	LEIGHANN KOVALCIK	\$104.01
XX7135	09/15/2009	LISA KUBECKA	\$60.00
XX7136	09/15/2009	THE LAB	\$1,600.00
XX7137	09/15/2009	DERRAN LACKEY	\$35.75
XX7138	09/15/2009	LAKESHORE	\$5,308.39
XX7139	09/15/2009	LEE'S SCHOOL SUPPLIES	\$1,826.84
XX7140	09/15/2009	LESCO INC	\$18.30
XX7143	09/15/2009	LONE STAR PERCUSSION	\$382.25
XX7144	09/15/2009	LOVE AND LOGIC	\$99.00
XX7145	09/15/2009	LOVE AND LOGIC	\$99.00
XX7146	09/15/2009	MONICA LUJAN	\$675.00
XX7147	09/15/2009	MANTEK	\$7,229.50
XX7148	09/15/2009	MARCUS HIGH SCHOOL BAND	\$150.00
XX7149	09/15/2009	MARDEL	\$489.71
XX7150	09/15/2009	DEBORAH J MASSEY	\$55.43
XX7151	09/15/2009	MAYER JOHNSON CO	\$3,511.10
XX7152	09/15/2009	SHERRY MCCULLOCH	\$8.66
XX7153	09/15/2009	DEB MCDONNELL	\$118.28
XX7154	09/15/2009	JANE F MCGAUGHEY	\$36.24
XX7155	09/15/2009	MCGRAW HILL	\$5,431.16
XX7156	09/15/2009	MCKAY MUSIC CO	\$405.00
XX7157	09/15/2009	THE MCKENNA GROUP, LLC	\$248.00
XX7158	09/15/2009	MCKILLICAN AMERICAN INC	\$2,634.97
XX7159	09/15/2009	MARILYN MCLAUGHLIN	\$11.93
XX7160	09/15/2009	MCM ELECTRONICS	\$11.32
XX7161	09/15/2009	MEDCO SUPPLY COMPANY	\$635.00
XX7162	09/15/2009	JANICE MELLADO	\$120.00
XX7163	09/15/2009	WAYNE MELVILLE	\$15.40
XX7164	09/15/2009	MERU NETWORKS, INC.	\$2,474.10
XX7165	09/15/2009	MESQUITE CHAMBER OF COMMERCE	\$150.00
XX7166	09/15/2009	MESQUITE EDUCATION CORP	\$59,438.75
XX7167	09/15/2009	MESQUITE EDUCATIONAL	\$120.00
XX7168	09/15/2009	MESQUITE SPORTS CENTER	\$19,363.43
XX7169	09/15/2009	METROPLEX WELDING SUPPLY	\$4.50
XX7170	09/15/2009	METZGER AWARDS	\$29.00
XX7171	09/15/2009	PATTY MILLER	\$400.00

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XX7172	09/15/2009	MIMOSA LANE BAPTIST CHURCH	\$900.00
XX7173	09/15/2009	MINYARD FOOD STORES	\$19.90
XX7174	09/15/2009	JENNIFER E MOORE	\$41.82
XX7175	09/15/2009	LOONIE MOORE	\$551.30
XX7176	09/15/2009	MOORE SUPPLY CO	\$2,562.30
XX7177	09/15/2009	AMY MORRIS	\$29.31
XX7178	09/15/2009	CHERYL MORRIS	\$15.00
XX7179	09/15/2009	MTS PUBLICATIONS	\$330.70
XX7180	09/15/2009	NORTH AMERICAN COMMUNICATIONS RES.	\$147.78
XX7181	09/15/2009	NASCO \ ARISTOTLE CORPORTATION	\$2,325.86
XX7182	09/15/2009	NASN	\$149.50
XX7183	09/15/2009	NATCHITOCHEs CENTRAL HIGH SCHOOL	\$400.00
XX7184	09/15/2009	NATHAN D MAIER CONSULTING ENGINEERS	\$876.00
XX7185	09/15/2009	NATIONAL GEOGRAPHIC SOCIETY	\$117.15
XX7186	09/15/2009	NCS PEARSON	\$55,350.00
XX7187	09/15/2009	BECKY NELSON	\$14.19
XX7188	09/15/2009	NEUTRON INDUSTRIES INC	\$183.58
XX7189	09/15/2009	NATIONAL FED OF STATE HS ASSOC	\$1,026.20
XX7190	09/15/2009	JACKIE NOGGLE	\$105.00
XX7191	09/15/2009	NORTH CENTRAL TEXAS INTERLINK INC	\$3,661.00
XX7192	09/15/2009	O'REILLY AUTOMOTIVE INC	\$80.13
XX7193	09/15/2009	OAK CLIFF OFFICE SUPPLY	\$8,082.84
XX7194	09/15/2009	OCE IMAGISTICS	\$17.00
XX7195	09/15/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$1,668.00
XX7196	09/15/2009	OFFICE MAKERS PLUS	\$38,900.00
XX7198	09/15/2009	ONE TIME VENDOR	\$40.00
XX7199	09/15/2009	ONE TIME VENDOR	\$6.65
XX7200	09/15/2009	ONE TIME VENDOR	\$11.50
XX7202	09/15/2009	ONE TIME VENDOR	\$80.00
XX7203	09/15/2009	ONE TIME VENDOR	\$31.25
XX7204	09/15/2009	ORIENTAL TRADING COMPANY INC	\$15.18
XX7205	09/15/2009	VICKIE PADON	\$517.62
XX7207	09/15/2009	PASCO	\$12,345.00
XX7208	09/15/2009	OSCAR PASSLEY	\$200.00
XX7209	09/15/2009	PEARSON LEARNING	\$323.93
XX7210	09/15/2009	DIANA DAY TRAINING CENTER	\$2,609.97
XX7212	09/15/2009	PLANO BAND BOOSTERS	\$100.00
XX7213	09/15/2009	PLANO EAST MARCHING FESTIVAL	\$350.00
XX7214	09/15/2009	PLANO SPORTS-UNDERDOG SPORTS, INC	\$4,157.48
XX7215	09/15/2009	PLAY WITH A PURPOSE	\$77.65
XX7216	09/15/2009	JOEL POLICE	\$150.00
XX7217	09/15/2009	KEANGELA POLICE	\$250.00
XX7218	09/15/2009	POSITIVE PROMOTIONS	\$1,175.42
XX7219	09/15/2009	PRECISION BUSINESS MACHINES INC.	\$5,555.00
XX7220	09/15/2009	PREMIER	\$3,151.80
XX7221	09/15/2009	PREMIER AGENDAS INC	\$1,011.00
XX7223	09/15/2009	PRIME SOURCE/GERALD MCNUTT	\$6,124.00
XX7226	09/15/2009	PRUFROCK PRESS	\$40.00
XX7227	09/15/2009	PURELAND SUPPLY	\$245.00
XX7228	09/15/2009	QEP INC	\$1,251.82
XX7229	09/15/2009	QUILL CORPORATION	\$904.01
XX7230	09/15/2009	BETH RALSTON - QUIT 6/7/10	\$200.00
XX7231	09/15/2009	RAMEY & KING INSURANCE AGENCY, INC	\$497.00
XX7232	09/15/2009	RAY STUARTS CLEANERS	\$821.09
XX7233	09/15/2009	REGION IV EDUCATION SERVICE CENTER	\$1,275.00
XX7234	09/15/2009	RESOURCE FOR EDUCATORS	\$299.00
XX7235	09/15/2009	AMANDA RICH	\$300.00

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XX7236	09/15/2009	RICHLAND HIGH SCHOOL JROTC	\$50.00
XX7237	09/15/2009	RIDDELL/ALL AMERICAN SPORTS	\$7,768.56
XX7238	09/15/2009	CATHY RIDEOUT	\$265.00
XX7239	09/15/2009	CAROLE ROBERTSON	\$423.00
XX7240	09/15/2009	MELINDA ROBERTSON	\$60.00
XX7241	09/15/2009	ROCKLER WOODWORKING AND HARDWARE	\$575.99
XX7242	09/15/2009	RONY G ROGERS JR	\$9,450.00
XX7243	09/15/2009	RONY G ROGERS JR	\$4,375.00
XX7244	09/15/2009	ROMEO MUSIC	\$6,239.00
XX7245	09/15/2009	RENATA ROSS	\$46.21
XX7247	09/15/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX7248	09/15/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX7249	09/15/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX7250	09/15/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX7251	09/15/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX7252	09/15/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX7253	09/15/2009	ROWLETT HS BOOSTER CLUB	\$120.00
XX7254	09/15/2009	ROWLETT HS BOOSTER CLUB	\$120.00
XX7255	09/15/2009	ROWLETT HS BOOSTER CLUB	\$120.00
XX7256	09/15/2009	ROWLETT HS BOOSTER CLUB	\$120.00
XX7257	09/15/2009	ROWLETT HS BOOSTER CLUB	\$120.00
XX7258	09/15/2009	ROWLETT HS BOOSTER CLUB	\$215.00
XX7259	09/15/2009	ROWLETT HS BOOSTER CLUB	\$335.00
XX7260	09/15/2009	ROWLETT HS BOOSTER CLUB	\$215.00
XX7261	09/15/2009	KATHLEEN SACCO-RAMIREZ	\$38.62
XX7262	09/15/2009	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX7263	09/15/2009	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX7265	09/15/2009	KIMBERLY SALDANA	\$60.00
XX7266	09/15/2009	SALLY DISTRIBUTORS	\$1,288.80
XX7267	09/15/2009	SAM TELL AND SON INC	\$9.08
XX7268	09/15/2009	SAMMONS PRESTON	\$192.91
XX7269	09/15/2009	STEPANIE SANDT	\$60.00
XX7270	09/15/2009	LARRY SANFORD	\$656.43
XX7271	09/15/2009	SARGENT-WELCH SCIENTIFIC	\$110.60
XX7272	09/15/2009	SBSI INC	\$150.00
XX7273	09/15/2009	SCHOLASTIC MAGAZINES	\$203.50
XX7274	09/15/2009	SCHOLASTIC MAGAZINES	\$324.27
XX7275	09/15/2009	SCHOLASTIC INC	\$61.02
XX7276	09/15/2009	SCHOLASTIC TEACHING RESOURCES	\$13.07
XX7277	09/15/2009	SCHOOL SPECIALTY INC	\$2,043.92
XX7278	09/15/2009	ERICKA SCHOOLEY	\$60.00
XX7279	09/15/2009	TISHA SCHORLEMMER	\$747.00
XX7280	09/15/2009	SECURE CONTENT SOLUT	\$71,924.88
XX7282	09/15/2009	SHELBY'S BAR-B-Q	\$595.00
XX7283	09/15/2009	SHERIDAN HIGH SCHOOL JROTC	\$60.00
XX7284	09/15/2009	SHERWIN-WILLIAMS CO	\$1,897.98
XX7285	09/15/2009	MELODY SHULER	\$53.67
XX7286	09/15/2009	SIDNEY LANIER HIGH SCHOOL	\$35.00
XX7287	09/15/2009	APRIL SMITH	\$96.00
XX7288	09/15/2009	SOUTH GARLAND HIGH SCHOOL GOLF	\$150.00
XX7289	09/15/2009	SOUTHERN FASTENING SYSTEMS	\$517.08
XX7290	09/15/2009	SRA/MCGRAW HILL	\$16,727.19
XX7291	09/15/2009	GREG STALEY	\$580.00
XX7292	09/15/2009	STAR ROOFING & SHEETMETAL	\$234.25
XX7293	09/15/2009	STERLING PERSONNEL SERVICE	\$784.80
XX7294	09/15/2009	MARLA STEWART	\$60.00
XX7295	09/15/2009	MARGET STOKES	\$16.66

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XX7297	09/15/2009	MELISSA SULLIVAN	\$328.00
XX7298	09/15/2009	KAREN SWINT	\$60.00
XX7300	09/15/2009	RACHEL ROBERTS SYBLIK	\$675.00
XX7301	09/15/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$7,389.55
XX7303	09/15/2009	TAHPERD	\$25.00
XX7304	09/15/2009	RUSTY TALBOT	\$200.00
XX7305	09/15/2009	TALX UC EXPRESS	\$225.00
XX7306	09/15/2009	TASA	\$437.00
XX7307	09/15/2009	TASBO	\$125.00
XX7308	09/15/2009	TASBO	\$125.00
XX7309	09/15/2009	TASPA	\$600.00
XX7310	09/15/2009	TASSP	\$370.00
XX7311	09/15/2009	TASTEBUD TEMPTATIONS	\$270.00
XX7312	09/15/2009	DANIEL TAYLOR	\$58.97
XX7313	09/15/2009	TCI	\$351.00
XX7314	09/15/2009	TEACHINGBOOKS.NET LLC	\$1,155.00
XX7315	09/15/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$4,760.00
XX7316	09/15/2009	TEPSA	\$716.00
XX7317	09/15/2009	TEPSA	\$358.00
XX7318	09/15/2009	TEPSA	\$309.00
XX7319	09/15/2009	TEPSA	\$358.00
XX7320	09/15/2009	TEPSA	\$309.00
XX7324	09/15/2009	THINKRONIZE	\$22,706.35
XX7325	09/15/2009	LETICIA THOMAS	\$250.00
XX7326	09/15/2009	THOMAS SEWING CENTER	\$30.74
XX7327	09/15/2009	TIME FOR KIDS	\$97.24
XX7328	09/15/2009	TOLBERT ELECTRIC	\$1,645.08
XX7329	09/15/2009	TOWN EAST TROPHIES	\$62.80
XX7330	09/15/2009	VALERIE TRAN	\$159.00
XX7332	09/15/2009	TRINITY ARMORED SECURITY INC	\$6,672.50
XX7334	09/15/2009	TRIUMPH LEARNING	\$72.47
XX7335	09/15/2009	TROXELL COMMUNICATIONS	\$10,639.00
XX7336	09/15/2009	HARRY TSCHOERNER	\$14.97
XX7337	09/15/2009	TSNO	\$225.00
XX7338	09/15/2009	KIM TUNNELL	\$149.18
XX7339	09/15/2009	KELSEY TURLEY	\$110.00
XX7340	09/15/2009	AMBER TYREE	\$60.00
XX7341	09/15/2009	UNITED REFRIGERATION INC	\$379.83
XX7342	09/15/2009	UNITED RENTALS	\$1,094.75
XX7343	09/15/2009	VARSITY SPIRIT FASHIONS/CDT	\$3,598.81
XX7346	09/15/2009	HENRY VIVEROS	\$192.83
XX7347	09/15/2009	CAMBIUM LEARNING VOYAGER	\$3,736.95
XX7348	09/15/2009	CONNIE WAGES	\$161.36
XX7349	09/15/2009	WALKWAY GRINDING RAISING & REPAIRS, INC.	\$395.00
XX7350	09/15/2009	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$96.74
XX7351	09/15/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX7352	09/15/2009	EMMA LOUISE WEAVER	\$47.44
XX7353	09/15/2009	WEEKLY READER CORP	\$171.18
XX7354	09/15/2009	WEEKLY READER CORP	\$421.44
XX7355	09/15/2009	WELDON WILLIAMS & LICK	\$8,956.59
XX7356	09/15/2009	WEST MUSIC	\$734.60
XX7357	09/15/2009	WHATABURGER OF MESQUITE	\$138.37
XX7358	09/15/2009	BARBARA WHITING	\$436.43
XX7359	09/15/2009	WHY TRY INC	\$1,475.00
XX7360	09/15/2009	RANDY WILLEFORD	\$250.00
XX7361	09/15/2009	PATRICIA WILLIAMS	\$57.77
XX7362	09/15/2009	WILLIAMSON MUSIC CO	\$1,473.15

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XX7363	09/15/2009	CHASSORDEE WILLIE	\$19.00
XX7364	09/15/2009	MELISSA D WILLIS	\$60.00
XX7366	09/15/2009	WINSTON WATER COOLER	\$1,743.24
XX7367	09/15/2009	PAMELA S WOHEAD	\$1,000.00
XX7369	09/15/2009	WORLD BOOK INC	\$16,451.75
XX7370	09/15/2009	LORI WRIGHT	\$58.95
XX7371	09/15/2009	WT COX SUBSCRIPTIONS INC	\$8.20
XX7372	09/15/2009	XEROX CORPORATION	\$780.00
XX7373	09/15/2009	APRILLE MEZA	\$5,000.00
XX7374	09/15/2009	JOANNE MILLER	\$60.00
XX7375	09/15/2009	DWADE REINSCH	\$125.00
XX7376	09/15/2009	SUZIE HUMPHREYS	\$1,000.00
XX7377	09/16/2009	U S POST OFFICE	\$5,778.52
XX7378	09/17/2009	AACA A/C & HEATING	\$295.57
XX7379	09/17/2009	ACCURATE SIGNS	\$115.00
XX7380	09/17/2009	KEITH ADKINS	\$450.00
XX7381	09/17/2009	AHA! PROCESS INC	\$98.00
XX7382	09/17/2009	AIRGAS SOUTHWEST	\$74.37
XX7384	09/17/2009	KIMBERLY ALLEN	\$18.00
XX7385	09/17/2009	LAURIE ALLEN	\$60.00
XX7386	09/17/2009	ALLSTATE ATHLETIC SUPPLY	\$2,462.00
XX7387	09/17/2009	AMERICAN CHEMICAL SOCIETY	\$644.75
XX7388	09/17/2009	AMERICA'S CHOICE	\$81.00
XX7389	09/17/2009	SHANNON ANDERSON	\$54.96
XX7390	09/17/2009	PHIL APPENZELLER	\$793.54
XX7391	09/17/2009	ASCD	\$194.00
XX7392	09/17/2009	ASCD	\$89.00
XX7393	09/17/2009	AT&T MOBILITY	\$1,023.78
XX7394	09/17/2009	ATMOS ENERGY	\$5,305.97
XX7395	09/17/2009	TALLI AULT	\$60.00
XX7396	09/17/2009	BARCELONA SPORTING GOODS INC	\$291.30
XX7397	09/17/2009	CATHY BAUER	\$60.00
XX7398	09/17/2009	MARGARET BEASLEY	\$65.23
XX7399	09/17/2009	GAY BENNETT	\$57.47
XX7400	09/17/2009	GARY BINGHAM	\$1,027.81
XX7402	09/17/2009	BOSCH	\$98.70
XX7403	09/17/2009	WINSTON BOWEN	\$245.00
XX7404	09/17/2009	BRAINPOP LLC	\$1,425.00
XX7405	09/17/2009	BRODHEAD GARRETT	\$842.33
XX7406	09/17/2009	BULLER FIXTURE	\$8,144.82
XX7407	09/17/2009	TROY BURKE	\$96.25
XX7408	09/17/2009	CALENDARWIZ.COM, LLC	\$154.00
XX7409	09/17/2009	WENDY CAMPBELL	\$4.84
XX7410	09/17/2009	CHRISTI CANNON	\$85.47
XX7411	09/17/2009	KEVIN CARBO	\$793.54
XX7412	09/17/2009	DEBRA A CARN	\$197.00
XX7413	09/17/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,478.94
XX7414	09/17/2009	VICKIE CARPENTER	\$45.43
XX7415	09/17/2009	SHELLY CARR	\$60.00
XX7416	09/17/2009	NICOLE CARREON	\$1,200.00
XX7417	09/17/2009	AMANDA CASON	\$53.67
XX7418	09/17/2009	CDWG	\$2,068.80
XX7419	09/17/2009	CESD	\$220.00
XX7420	09/17/2009	CFGEAR	\$3,636.00
XX7421	09/17/2009	CHICK-FIL-A	\$155.00
XX7422	09/17/2009	CHICK-FIL-A	\$300.00
XX7423	09/17/2009	CINTAS FIRST AID & SAFETY	\$82.85

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XX7424	09/17/2009	CLASSROOM DIRECT CORPORATION	\$269.99
XX7425	09/17/2009	CLEANCARE INC	\$60.26
XX7426	09/17/2009	JUDY CLUCK	\$60.00
XX7427	09/17/2009	COACHCOMM	\$4,545.94
XX7428	09/17/2009	JENNIFER COLE	\$1,006.00
XX7430	09/17/2009	COMPUTER COLOR GRAPHIX INC	\$338.97
XX7431	09/17/2009	CONTINENTAL BATTERY CO	\$279.78
XX7432	09/17/2009	CONTINENTAL WIRELESS CORPORATION	\$1,210.08
XX7433	09/17/2009	DOUG COOK	\$750.00
XX7434	09/17/2009	ALEXANDER COSTANTINO	\$600.00
XX7435	09/17/2009	SANDRA COULSON	\$14.49
XX7436	09/17/2009	SCOTT COULSON	\$60.39
XX7437	09/17/2009	A. W. CRISP FIRE SPRINKLER, INC.	\$5,351.92
XX7438	09/17/2009	RITA CRUMP	\$654.74
XX7439	09/17/2009	CRUMPTON PRINTING	\$316.52
XX7440	09/17/2009	DALLAS ATHLETIC CLUB	\$1,319.84
XX7442	09/17/2009	DANCE SPIRIT MAGAZINE	\$16.95
XX7443	09/17/2009	DANCE TEACHER	\$24.95
XX7444	09/17/2009	TERESA DANIEL	\$828.00
XX7445	09/17/2009	ENRICO DELEON III	\$165.00
XX7446	09/17/2009	DELL MARKETING LP	\$9,785.30
XX7447	09/17/2009	DELTA EDUCATION	\$221.03
XX7448	09/17/2009	DEMCO LIBRARY INTERIORS	\$450.03
XX7449	09/17/2009	DESKTOP SCHOOL SUPPLIES	\$3,906.76
XX7450	09/17/2009	RANDY DOBBS	\$674.74
XX7453	09/17/2009	MARC DUNBAR	\$420.00
XX7454	09/17/2009	DUNCANVILLE I S D	\$2,697.00
XX7455	09/17/2009	EDCOUCH ELSA HIGH SCHOOL JROTC	\$50.00
XX7456	09/17/2009	EDUCATION SERVICE CENTER REGION 10	\$1,320.00
XX7457	09/17/2009	EDUCATION SERVICE CENTER REGION 10	\$300.00
XX7458	09/17/2009	EDUCATION SERVICE CENTER REGION 10	\$65.00
XX7459	09/17/2009	ELLIS COLOR SUPPLY, INC.	\$3,939.49
XX7460	09/17/2009	ELIZABETH ERWIN	\$60.00
XX7461	09/17/2009	FACTORY FIVE RACING	\$7,649.00
XX7462	09/17/2009	FASTSIGNS	\$104.00
XX7463	09/17/2009	NONA FENCEROY	\$250.00
XX7464	09/17/2009	FIGERT PRINTING	\$750.00
XX7465	09/17/2009	RITA FINOL	\$20.00
XX7466	09/17/2009	FIRST BAPTIST CHURCH OF MESQUITE	\$350.00
XX7467	09/17/2009	FISHER SCIENCE EDUCATION	\$486.86
XX7468	09/17/2009	TREVA FRANKLIN	\$19.96
XX7469	09/17/2009	BRAD FRANTZ	\$60.00
XX7470	09/17/2009	JACK FYALL	\$122.50
XX7471	09/17/2009	CHARISSE GAHAGAN	\$59.69
XX7472	09/17/2009	LISA ANN GARCIA	\$70.00
XX7473	09/17/2009	JUAN GARCIA	\$60.00
XX7474	09/17/2009	GARLAND ISD ATHLETIC OFFICE	\$2,291.50
XX7475	09/17/2009	MATT GARRETT	\$600.00
XX7476	09/17/2009	PAUL GATES	\$122.50
XX7477	09/17/2009	GBC	\$1,613.60
XX7478	09/17/2009	GBC	\$7,040.00
XX7479	09/17/2009	GBC	\$481.06
XX7480	09/17/2009	ANTHONY GIBSON	\$200.00
XX7481	09/17/2009	MARLA GIBSON	\$58.76
XX7482	09/17/2009	TAOSHALA GRANT	\$43.28
XX7483	09/17/2009	GRISHAM PHOTOGRAPHY	\$50.00
XX7484	09/17/2009	CANDICE HADDOCK	\$60.00

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XX7485	09/17/2009	MARJORIE HANSEN	\$197.00
XX7486	09/17/2009	BONNIE HANSLIP	\$60.00
XX7487	09/17/2009	HARRIS SHEET METAL INC.	\$1,108.87
XX7488	09/17/2009	HAWTHORNE-EDUCAT SERVICES, INC.	\$250.80
XX7489	09/17/2009	TRACY HAYES	\$90.00
XX7490	09/17/2009	KARI HAYNES	\$413.00
XX7491	09/17/2009	KENDALL HEATH	\$197.00
XX7492	09/17/2009	PRAJINDER HENSLEY-CHAWLA	\$648.00
XX7493	09/17/2009	JACLYN HERNANDEZ	\$57.33
XX7494	09/17/2009	JUDITH LEEANN HILL	\$675.00
XX7496	09/17/2009	HOME DEPOT/GECF	\$609.28
XX7497	09/17/2009	MICHELLE HOWARD	\$60.00
XX7499	09/17/2009	NATALA HUNSAKER	\$34.92
XX7500	09/17/2009	IMAGESTUFF.COM	\$97.20
XX7501	09/17/2009	JASON'S DELI	\$651.77
XX7503	09/17/2009	BETHANY JONES	\$750.00
XX7504	09/17/2009	JOSTENS INC	\$20.78
XX7505	09/17/2009	KAUFMAN HIGH SCHOOL	\$100.00
XX7506	09/17/2009	SHAWNDA KEELING	\$60.00
XX7508	09/17/2009	STEPHEN KILLINGSWORTH	\$297.50
XX7511	09/17/2009	JULIE KRAUS	\$1,631.00
XX7512	09/17/2009	THE LAB	\$1,264.00
XX7513	09/17/2009	LAKE DALLAS ISD	\$1,556.00
XX7514	09/17/2009	LAKE POINTE CHURCH	\$4,011.00
XX7515	09/17/2009	LAMPRO PARTNERSHIP	\$1,299.03
XX7516	09/17/2009	LIZA LARUE	\$413.00
XX7517	09/17/2009	JON LATIMORE	\$393.75
XX7518	09/17/2009	LAWSON PRODUCTS	\$515.67
XX7519	09/17/2009	LEE'S SCHOOL SUPPLIES	\$619.98
XX7520	09/17/2009	LEE'S SCHOOL SUPPLIES	\$862.28
XX7521	09/17/2009	LIBERTY ENERGY LLC	\$34,651.31
XX7522	09/17/2009	LONE STAR TEMPORARY SERVICE	\$4,820.00
XX7523	09/17/2009	MARCUS D. BENJAMIN	\$347.31
XX7524	09/17/2009	MARDEL	\$323.43
XX7525	09/17/2009	MASTERPIECE TOURS	\$3,850.00
XX7526	09/17/2009	JENNIFER MATLOCK	\$352.20
XX7528	09/17/2009	BONNIE MCCLELLAND	\$19.00
XX7529	09/17/2009	BONNIE MCCLELLAND	\$200.00
XX7530	09/17/2009	TERRIE MCCLUNG	\$81.29
XX7531	09/17/2009	LYNN MCDANIEL	\$77.00
XX7532	09/17/2009	LYNN MCDANIEL	\$152.00
XX7533	09/17/2009	SILVIA MCGEE	\$7.50
XX7534	09/17/2009	JOHN COOPER MCKEE	\$82.48
XX7535	09/17/2009	MESQUITE CHAMBER OF	\$150.00
XX7536	09/17/2009	MESQUITE SPORTS CENTER	\$4,846.40
XX7538	09/17/2009	BONNIE MILTIMORE	\$59.82
XX7539	09/17/2009	YVONNE MILTON	\$40.00
XX7540	09/17/2009	DENNIS MORGAN	\$325.00
XX7542	09/17/2009	MICHELLE NASH	\$413.00
XX7543	09/17/2009	NASN	\$149.50
XX7544	09/17/2009	NASN	\$149.50
XX7546	09/17/2009	BECKY NELSON	\$16.99
XX7547	09/17/2009	VALERIE NELSON	\$61.30
XX7548	09/17/2009	NFPA	\$150.00
XX7549	09/17/2009	KAREN NIX	\$512.50
XX7551	09/17/2009	NTAASB	\$150.00
XX7552	09/17/2009	TRACIE O'NEAL	\$408.46

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XX7553	09/17/2009	O'REILLY AUTOMOTIVE INC	\$884.03
XX7555	09/17/2009	ONE TIME VENDOR	\$13.50
XX7556	09/17/2009	ONE TIME VENDOR	\$8.65
XX7557	09/17/2009	ONE TIME VENDOR	\$23.25
XX7558	09/17/2009	ONE TIME VENDOR	\$20.00
XX7559	09/17/2009	ROBERT BENJAMIN OSBORNE	\$270.00
XX7560	09/17/2009	OVERSTREET CONSTRUCTION, INC.	\$3,100.00
XX7561	09/17/2009	MISTY OWEN	\$120.00
XX7562	09/17/2009	PARCEL EXPRESS	\$26.00
XX7563	09/17/2009	PENDER'S MUSIC COMPANY	\$7.38
XX7564	09/17/2009	BRUCE PATRICK PERKINS	\$221.11
XX7565	09/17/2009	DIANA DAY TRAINING CENTER	\$5,115.16
XX7566	09/17/2009	MARY PETAIA	\$413.00
XX7567	09/17/2009	TERRY RENEE PETERSON	\$1,350.00
XX7568	09/17/2009	JENI PIEPENBRINK	\$148.81
XX7569	09/17/2009	LYDIA PINA	\$20.00
XX7570	09/17/2009	PLANO BAND BOOSTERS	\$100.00
XX7571	09/17/2009	ICON FINANCIAL, LLC	\$325.00
XX7572	09/17/2009	KRICIA PONDER	\$878.00
XX7573	09/17/2009	FRANK PONTILLO	\$262.50
XX7574	09/17/2009	POSTAL DEPOT	\$70.85
XX7575	09/17/2009	RONA LEE PRICE	\$828.00
XX7576	09/17/2009	PRIMO'S RESTUARANT	\$300.00
XX7577	09/17/2009	ELLEN M QUINN	\$11.50
XX7579	09/17/2009	KYLE AUSTIN RAMSEY	\$600.00
XX7580	09/17/2009	RAY STUARTS CLEANERS	\$3.25
XX7581	09/17/2009	ANNE-ELIESE RAYA	\$60.00
XX7582	09/17/2009	CATHY RIDEOUT	\$12.32
XX7584	09/17/2009	SCOTT RIVES	\$215.31
XX7585	09/17/2009	ROCKWALL CAKE FACTORY	\$207.00
XX7586	09/17/2009	PHYLLIS MOERY ROGERS	\$150.00
XX7587	09/17/2009	ROMEO MUSIC	\$470.00
XX7588	09/17/2009	SAM TELL AND SON INC	\$23.32
XX7589	09/17/2009	TAMMI SAMONS	\$60.00
XX7590	09/17/2009	KAREN SANDERS	\$197.00
XX7591	09/17/2009	APRIL SARPY	\$197.00
XX7592	09/17/2009	SAX ARTS AND CRAFTS	\$812.63
XX7593	09/17/2009	CHRISTI SCHIEBER	\$326.19
XX7594	09/17/2009	SCHOLASTIC MAGAZINES	\$2,371.54
XX7595	09/17/2009	SCHOLASTIC	\$54.50
XX7596	09/17/2009	LAURIE SCHUBERT	\$57.81
XX7597	09/17/2009	CYNTHIA SCOTT	\$27.20
XX7598	09/17/2009	ZACH SEWELL	\$150.00
XX7600	09/17/2009	LOIS A SHEELER	\$197.00
XX7601	09/17/2009	SHERWIN-WILLIAMS CO	\$1,942.15
XX7602	09/17/2009	SIRSI CORPORATION	\$2,800.00
XX7603	09/17/2009	JOE SMITH	\$96.25
XX7604	09/17/2009	PAMELA SUE SMITH	\$3,400.00
XX7605	09/17/2009	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$165.95
XX7606	09/17/2009	JOSEPH A SPENCER	\$60.00
XX7607	09/17/2009	SPIRIT CELEBRATION	\$830.00
XX7608	09/17/2009	STACEY SPRAGUE	\$60.00
XX7609	09/17/2009	GREG STALEY	\$1,040.00
XX7610	09/17/2009	DIANE STEVENS	\$82.00
XX7611	09/17/2009	TRACEY STONE	\$117.61
XX7612	09/17/2009	CINDY STRAND	\$75.00
XX7613	09/17/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$381,512.96

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XX7614	09/17/2009	RUSTY TALBOT	\$18,600.00
XX7615	09/17/2009	TALX UC EXPRESS	\$180.00
XX7617	09/17/2009	TASB	\$750.00
XX7618	09/17/2009	BUCKY TAYLOR	\$249.00
XX7619	09/17/2009	BUCKY TAYLOR	\$2,116.00
XX7622	09/17/2009	TEPSA	\$442.00
XX7623	09/17/2009	TEXAS ACADEMIC DECATHLON	\$1,300.00
XX7624	09/17/2009	TEXAS ASCD	\$1,100.00
XX7625	09/17/2009	TEXASISD.COM	\$25.00
XX7626	09/17/2009	THINKING MAPS INC	\$6,625.00
XX7627	09/17/2009	TIM THORSTENSON	\$150.00
XX7628	09/17/2009	BETTY A THREATS	\$125.00
XX7629	09/17/2009	THSCA	\$280.00
XX7630	09/17/2009	TMAC	\$30.00
XX7631	09/17/2009	TMEA REGION 3 BAND DIVISION	\$36.00
XX7632	09/17/2009	TOLBERT ELECTRIC	\$483.78
XX7633	09/17/2009	TOOL TOWN, LLC	\$370.89
XX7634	09/17/2009	TOTE UNLIMITED	\$44.53
XX7635	09/17/2009	TOWN EAST TROPHIES	\$32.50
XX7636	09/17/2009	NATIONAL SKILLED TRADES MASTERS, LLC	\$3,780.00
XX7637	09/17/2009	TREETOP PUBLISHING	\$742.50
XX7638	09/17/2009	TSNAP	\$25.00
XX7639	09/17/2009	JENNIFER M TURNER	\$61.05
XX7640	09/17/2009	UPSTART	\$44.75
XX7641	09/17/2009	HEIDI C VARGAS	\$200.00
XX7642	09/17/2009	PETER T VELASQUEZ III	\$113.75
XX7643	09/17/2009	SHELLY VELASQUEZ	\$85.00
XX7644	09/17/2009	DONIELLE VILLWOK	\$60.00
XX7645	09/17/2009	JAMES VILLWOK	\$60.00
XX7646	09/17/2009	CAMBIUM LEARNING VOYAGER	\$5,815.95
XX7647	09/17/2009	W & B SERVICE COMPANY, L P	\$542.26
XX7648	09/17/2009	BILL WADE	\$53.53
XX7649	09/17/2009	AUTUMN N WALLING	\$60.00
XX7650	09/17/2009	LINDA WALLS	\$200.00
XX7651	09/17/2009	KIRSTEN WATSON	\$828.00
XX7652	09/17/2009	RODNEY WEBB	\$57.95
XX7653	09/17/2009	WELDON WILLIAMS & LICK	\$1,690.16
XX7654	09/17/2009	WHATABURGER/BARRAND INC.	\$217.44
XX7655	09/17/2009	WHY TRY INC	\$1,078.13
XX7656	09/17/2009	KATHY WILLIAMS	\$47.06
XX7657	09/17/2009	STACI WILLIAMS	\$110.00
XX7659	09/17/2009	DEBRA WINNER-SCOTT	\$57.76
XX7660	09/17/2009	A WISH COME TRUE	\$377.00
XX7661	09/17/2009	ERIKA WOBIG	\$413.00
XX7662	09/17/2009	MONICA WORKMAN	\$60.00
XX7663	09/17/2009	HOWARD YORK	\$40.00
XX7665	09/17/2009	DALLAS STRINGS, INC.	\$945.00
XX7667	09/21/2009	CRAIG ALFORD	\$1,856.62
XX7668	09/22/2009	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$2,622.60
XX7669	09/22/2009	ACCURATE SIGNS	\$180.00
XX7670	09/22/2009	MICHELLE ACOSTA-NABARRETTE	\$2,400.00
XX7671	09/22/2009	AFFORDABLE COMPUTER PRODUCTS	\$961.84
XX7672	09/22/2009	JANET ADAMS	\$828.00
XX7673	09/22/2009	ADI	\$609.22
XX7674	09/22/2009	AG POWER	\$875.00
XX7675	09/22/2009	AHA! PROCESS INC	\$103.50
XX7676	09/22/2009	DARREL ALDRIDGE	\$71.98

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XX7677	09/22/2009	ALERT SERVICES INC	\$5,808.85
XX7678	09/22/2009	JESSICA ALLEN	\$100.00
XX7679	09/22/2009	AM SAN	\$34.56
XX7680	09/22/2009	MARIBEL AMADOR	\$48.00
XX7681	09/22/2009	AMERICA ONLINE	\$1,497.00
XX7682	09/22/2009	AMERICAN LEGACY PUBLISHING, INC.	\$533.50
XX7683	09/22/2009	AMTRUST NORTH AMERICA INC	\$13,839.00
XX7684	09/22/2009	APPLE COMPUTER INC	\$2,228.76
XX7685	09/22/2009	ARLINGTON HIGH SCHOOL	\$510.00
XX7686	09/22/2009	OLEVIA ARTESI	\$365.75
XX7687	09/22/2009	DALLAS CHILDREN'S THEATER	\$582.50
XX7688	09/22/2009	ASCD	\$89.00
XX7689	09/22/2009	ASCD	\$89.00
XX7690	09/22/2009	AXTRON CORP.	\$40.00
XX7691	09/22/2009	BARCELONA SPORTING GOODS INC	\$56.70
XX7692	09/22/2009	CATHERINE BAUMGARDNER	\$300.00
XX7694	09/22/2009	DONA BESHHERSE	\$732.00
XX7695	09/22/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$725.88
XX7696	09/22/2009	NANCY BIDWELL	\$66.00
XX7697	09/22/2009	BIRDVILLE CHOIR FESTIVAL	\$200.00
XX7698	09/22/2009	BIRDVILLE CHOIR FESTIVAL	\$200.00
XX7699	09/22/2009	BLAINE WINDOW HARWARE INC	\$103.30
XX7700	09/22/2009	BLUE BELL CREAMERIES	\$13,252.98
XX7701	09/22/2009	KATIE BOOHER	\$264.00
XX7702	09/22/2009	BORDERS BOOKS	\$59.80
XX7703	09/22/2009	BRODHEAD GARRETT	\$880.78
XX7704	09/22/2009	NATALIE BROOKS	\$826.00
XX7705	09/22/2009	BRYAN ADAMS HIGH SCHOOL	\$150.00
XX7706	09/22/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$2,823.02
XX7707	09/22/2009	KEN BUCK	\$139.95
XX7709	09/22/2009	ANGELA CAMPANELLO	\$120.00
XX7710	09/22/2009	MARK CANNON	\$65.00
XX7711	09/22/2009	JORGE CAPELLA	\$60.00
XX7713	09/22/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$4,807.58
XX7714	09/22/2009	CDWG	\$7,415.32
XX7715	09/22/2009	BRIAN M CELICO	\$247.00
XX7717	09/22/2009	CESD	\$220.00
XX7718	09/22/2009	CHEMTEK	\$4,800.00
XX7719	09/22/2009	CHICK FIL A	\$850.00
XX7720	09/22/2009	CHICK-FIL-A	\$259.00
XX7721	09/22/2009	CHICK-FIL-A	\$48.56
XX7722	09/22/2009	CHICK-FIL-A	\$393.75
XX7723	09/22/2009	CHICK-FIL-A	\$117.72
XX7724	09/22/2009	LAUREN E CHISM	\$21.86
XX7725	09/22/2009	CICI PIZZA	\$99.72
XX7726	09/22/2009	CICI'S PIZZA	\$399.37
XX7727	09/22/2009	CICI'S PIZZA	\$400.00
XX7728	09/22/2009	CICI'S PIZZA #4	\$1,376.14
XX7729	09/22/2009	CITRIX ONLINE	\$102.71
XX7730	09/22/2009	CITY OF DALLAS	\$420.00
XX7731	09/22/2009	CLARKSVILLE OIL AND GAS	\$14,772.37
XX7732	09/22/2009	CLEANCARE INC	\$387.77
XX7733	09/22/2009	CLELL WADE COACHES	\$59.95
XX7734	09/22/2009	CLOWN COMPANY	\$2,363.32
XX7735	09/22/2009	COCA-COLA BOTTLING CO	\$2,257.62
XX7736	09/22/2009	COMPUTER TECH	\$3,751.00
XX7737	09/22/2009	CONTINENTAL WIRELESS CORPORATION	\$144.78

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XX7738	09/22/2009	SARAH COSTA	\$84.00
XX7741	09/22/2009	COURTROOM AND CLASSROOM	\$50.00
XX7742	09/22/2009	ERIKA CRAYTON	\$84.00
XX7743	09/22/2009	CROUSE-KIMZEY CO OF COLORADO	\$497.45
XX7744	09/22/2009	CROWLEY HIGH SCHOOL	\$150.00
XX7745	09/22/2009	D & R SAW & TOOL	\$48.56
XX7746	09/22/2009	DAKTRONICS INC	\$187.00
XX7747	09/22/2009	DALLAS STRINGS, INC.	\$100.00
XX7748	09/22/2009	DANIEL RYDER	\$3,739.00
XX7749	09/22/2009	CAROL DAVIES	\$828.00
XX7750	09/22/2009	DBL DISTRIBUTING LLC	\$6,542.71
XX7751	09/22/2009	DECKER MECHANICAL	\$1,005.00
XX7752	09/22/2009	DELL MARKETING LP	\$13,323.63
XX7753	09/22/2009	DELTA PREMIUM SUPPLIES	\$522.65
XX7754	09/22/2009	DEMCO INC	\$109.20
XX7755	09/22/2009	DESOTO BAND BOOSTERS	\$350.00
XX7756	09/22/2009	DIAN WADE EXCLUSIVE	\$217.00
XX7757	09/22/2009	DIGITAL SPORTS VIDEO	\$8,665.70
XX7758	09/22/2009	DIRECTOR'S COFFEE SERVICE	\$119.90
XX7759	09/22/2009	KIMBERLY DONNAN	\$56.99
XX7760	09/22/2009	DR PEPPER BOTTLING CO	\$412.15
XX7761	09/22/2009	EARTHGRAINS BAKING INC	\$106.53
XX7762	09/22/2009	EDUCATION SERVICE CENTER, REGION 10	\$32,625.00
XX7763	09/22/2009	EDUCATION SERVICE CENTER REGION 10	\$60.00
XX7764	09/22/2009	EDUCATION SERVICE CENTER REGION 10	\$65.00
XX7765	09/22/2009	EDUCATION SERVICE CENTER REGION 10	\$65.00
XX7766	09/22/2009	KATHLEEN ELAM	\$60.00
XX7767	09/22/2009	HERBERT ELLIS	\$67.50
XX7768	09/22/2009	LISE ENGEL	\$55.00
XX7769	09/22/2009	ENNIS ISD ATHLETICS	\$250.00
XX7770	09/22/2009	DIANE ENOCHS	\$57.33
XX7771	09/22/2009	ESCHOOL SOLUTIONS	\$17,531.75
XX7772	09/22/2009	FALCON SUPPLY	\$2,265.60
XX7773	09/22/2009	FASTSIGNS	\$264.00
XX7774	09/22/2009	ELIZABETH FELTON	\$237.62
XX7775	09/22/2009	ALICE FITZGERALD	\$59.53
XX7776	09/22/2009	FOLLETT CORP	\$225.70
XX7777	09/22/2009	TREVA FRANKLIN	\$512.00
XX7778	09/22/2009	FREEMAN AUDIO VISUAL SOLUTIONS	\$3,041.70
XX7779	09/22/2009	FRY'S ELECTRONICS	\$49.98
XX7780	09/22/2009	CITY OF GARLAND HEALTH DEPT	\$300.00
XX7782	09/22/2009	GATEKEEPER SYSTEMS, INC.	\$76,760.00
XX7783	09/22/2009	GBC	\$345.89
XX7784	09/22/2009	SHELLY GEORGE	\$106.00
XX7785	09/22/2009	PAM GIBSON	\$3,295.50
XX7786	09/22/2009	GLOBAL EQUIPMENT COMPANY	\$166.76
XX7787	09/22/2009	DIANA GOMEZ	\$60.00
XX7788	09/22/2009	GOPHER SPORT	\$215.10
XX7789	09/22/2009	GRAINGER	\$47.88
XX7790	09/22/2009	GRAMBLING STATE UNIVERSITY	\$75.00
XX7791	09/22/2009	GROUP LOGIC	\$5,249.00
XX7792	09/22/2009	VERONICA GUEVARA SALOMAN	\$48.79
XX7793	09/22/2009	VICKI HUGHES GUILLORY	\$120.00
XX7794	09/22/2009	LAURA HALVORSON	\$56.81
XX7795	09/22/2009	PATRICK HANEY	\$826.00
XX7796	09/22/2009	HARCOURT BRACE & COMPANY	\$1,888.92
XX7797	09/22/2009	CATHY HARRIS	\$7.34

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XX7798	09/22/2009	TINA HARRIS	\$462.00
XX7799	09/22/2009	WENDI HATLEY	\$24.00
XX7800	09/22/2009	HEALTHMASTER	\$21,582.00
XX7801	09/22/2009	HEINEMANN ED BKS INC	\$178.41
XX7802	09/22/2009	VICKI HELMS	\$83.88
XX7803	09/22/2009	CATHLEEN HERNANDEZ	\$266.75
XX7804	09/22/2009	HIGHSMITH CO INC	\$35.10
XX7805	09/22/2009	MELBA HITT	\$56.00
XX7806	09/22/2009	HOBART CORPORATION	\$934.19
XX7807	09/22/2009	JENETTA HOCKLESS	\$159.00
XX7808	09/22/2009	CRYSTAL HOLT	\$60.00
XX7809	09/22/2009	HOME DEPOT/GECF	\$544.62
XX7810	09/22/2009	HOUGHTON MIFFLIN	\$99.00
XX7811	09/22/2009	SARAH HUFFMAN	\$60.00
XX7812	09/22/2009	IDENTIX IDENTIFICATION SERVICES	\$4,267.00
XX7813	09/22/2009	INDECO SALES	\$92,872.18
XX7814	09/22/2009	INTEGRATED SERVICES, INC.	\$25,920.00
XX7815	09/22/2009	JAMES N STEPP	\$110.00
XX7816	09/22/2009	IRVING ISD	\$1,976.00
XX7817	09/22/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$872.67
XX7818	09/22/2009	MECHELLE IVY	\$360.00
XX7819	09/22/2009	J & S EQUIPMENT COMPANY	\$17,240.00
XX7820	09/22/2009	J W PEPPER & SON INC	\$34.90
XX7821	09/22/2009	MEGAN JACOBS	\$413.00
XX7822	09/22/2009	JASON'S DELI	\$972.57
XX7823	09/22/2009	JASON'S DELI	\$119.50
XX7824	09/22/2009	JASON'S DELI	\$55.00
XX7825	09/22/2009	CLARISSA JAYROE	\$179.64
XX7826	09/22/2009	JENNIFER JEFFUS	\$60.00
XX7827	09/22/2009	JIM'S TROPHY SHOP INC	\$829.00
XX7828	09/22/2009	LORI JOHNSON	\$413.00
XX7829	09/22/2009	JOHNSTONE SUPPLY	\$233.27
XX7830	09/22/2009	LYNN JONES	\$60.00
XX7831	09/22/2009	DONNA JONES	\$176.52
XX7832	09/22/2009	DONNA JONES	\$1,404.17
XX7833	09/22/2009	KAMICO INST MEDIA, INC.	\$70.90
XX7834	09/22/2009	TINA KEITH	\$54.00
XX7835	09/22/2009	KELVIN TECHNOLOGY EDUCATION	\$895.00
XX7836	09/22/2009	JOSEPH KEHOE	\$310.00
XX7837	09/22/2009	JOSEPH KEHOE	\$310.00
XX7838	09/22/2009	KILGO CONSULTING, INC.	\$4,275.00
XX7839	09/22/2009	KILGO CONSULTING, INC.	\$225.00
XX7840	09/22/2009	KILGO CONSULTING, INC.	\$225.00
XX7841	09/22/2009	ANGIE KLUTTS	\$200.00
XX7842	09/22/2009	KROGER	\$273.35
XX7843	09/22/2009	KROGER	\$44.98
XX7844	09/22/2009	KROGER	\$97.90
XX7845	09/22/2009	DENISE KUTCH	\$30.00
XX7846	09/22/2009	THE LAB	\$1,248.00
XX7847	09/22/2009	LAB RESOURCES, INC.	\$105,390.00
XX7848	09/22/2009	LAKESIDE CHEVROLET CO	\$197.52
XX7849	09/22/2009	AMY LARSON	\$826.00
XX7850	09/22/2009	KHRISTOPHER LATSON	\$125.00
XX7851	09/22/2009	LEARNING ME BEFORE & AFTER	\$90.00
XX7852	09/22/2009	LEE'S SCHOOL SUPPLIES	\$846.26
XX7853	09/22/2009	LETOURNEAU & ASSOCIATES, LLC	\$17,443.50
XX7854	09/22/2009	LEWISVILLE ISD	\$150.00

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XX7855	09/22/2009	MONA LINCOLN	\$311.10
XX7857	09/22/2009	ACADEMY AWARDS	\$1,181.13
XX7858	09/22/2009	LONE STAR COMMUNICATIONS, INC.	\$216.00
XX7859	09/22/2009	LONE STAR PERCUSSION	\$5,236.76
XX7860	09/22/2009	LONE STAR PRR,LP	\$195.00
XX7861	09/22/2009	JESSE LOTSPEICH	\$53.70
XX7862	09/22/2009	LITHO SUPPLY SERVICE CO INC.	\$72.00
XX7863	09/22/2009	RITA LUNA-SEPULVEDA	\$53.97
XX7864	09/22/2009	MARCUS D. BENJAMIN	\$3,588.75
XX7865	09/22/2009	SGT. GEORGE MAGNUSON JR	\$40.00
XX7866	09/22/2009	LINDA MAHAN	\$20.00
XX7867	09/22/2009	JOHN MICHAEL MAJOR	\$692.23
XX7868	09/22/2009	MARDEL	\$234.48
XX7869	09/22/2009	LETICIA MARQUEZ	\$726.00
XX7871	09/22/2009	SYLVIA G MARTINEZ	\$50.00
XX7872	09/22/2009	SYLVIA G MARTINEZ	\$200.00
XX7873	09/22/2009	MANDISHA MATTHEWS	\$89.09
XX7874	09/22/2009	VALERIE MAYAD	\$265.00
XX7875	09/22/2009	CAROLE E MCARTHUR	\$845.00
XX7878	09/22/2009	SHERRY MCCULLOCH	\$39.85
XX7879	09/22/2009	SHERRY MCCULLOCH	\$200.00
XX7880	09/22/2009	MCKAY MUSIC CO	\$3,670.20
XX7881	09/22/2009	MCKINNEY ISD	\$150.00
XX7882	09/22/2009	LIVIA MEDINA	\$279.50
XX7883	09/22/2009	CITY OF MESQUITE	\$2,935.00
XX7884	09/22/2009	MESQUITE ICE COMPANY	\$84.00
XX7885	09/22/2009	MESQUITE SPORTS CENTER	\$3,164.20
XX7887	09/22/2009	REY MEZA	\$250.00
XX7888	09/22/2009	WANDA MINGLE	\$779.88
XX7889	09/22/2009	BETTE MOGG	\$388.00
XX7890	09/22/2009	KATIE M MORRIS	\$60.00
XX7891	09/22/2009	ZORAIDA C MORTON	\$60.00
XX7892	09/22/2009	DEBBY MURPHY	\$1,000.00
XX7893	09/22/2009	DEBBY MURPHY	\$216.66
XX7894	09/22/2009	CONNIE MURPHY	\$60.00
XX7895	09/22/2009	CONNIE MURPHY	\$785.00
XX7896	09/22/2009	MUSEUM OF NATURE AND SCIENCE	\$150.00
XX7897	09/22/2009	THE MUSIC STORE	\$461.37
XX7899	09/22/2009	NASSP	\$125.00
XX7900	09/22/2009	HAMPTON-BROWN COMPANY,INC	\$18,621.76
XX7902	09/22/2009	NEUTRON INDUSTRIES INC	\$324.07
XX7903	09/22/2009	NORTEX NETWORKS, INC.	\$4,037.50
XX7905	09/22/2009	OAK FARMS DAIRY	\$76,002.67
XX7906	09/22/2009	OCE IMAGISTICS	\$107.00
XX7907	09/22/2009	OFSI	\$706,375.36
XX7908	09/22/2009	AMY OKAFOR	\$540.00
XX7909	09/22/2009	ONE TIME VENDOR	\$6.70
XX7910	09/22/2009	ONE TIME VENDOR	\$9.85
XX7911	09/22/2009	ONE TIME VENDOR	\$10.96
XX7913	09/22/2009	ONE TIME VENDOR	\$19.30
XX7914	09/22/2009	ONE TIME VENDOR	\$36.00
XX7915	09/22/2009	ONE TIME VENDOR	\$6.20
XX7917	09/22/2009	ONE TIME VENDOR	\$14.95
XX7918	09/22/2009	ONE TIME VENDOR	\$12.26
XX7919	09/22/2009	ONE TIME VENDOR	\$32.36
XX7920	09/22/2009	ONE TIME VENDOR	\$8.95
XX7921	09/22/2009	VICKI OVERTURF	\$3,600.00

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XX7922	09/22/2009	OZARKA NATURAL SPRING WATER	\$156.85
XX7923	09/22/2009	PENDER'S MUSIC COMPANY	\$45.00
XX7924	09/22/2009	DIANA DAY TRAINING CENTER	\$3,126.30
XX7925	09/22/2009	AUBREY PERRY	\$1,438.40
XX7926	09/22/2009	PLANO OFFICE SUPPLY	\$69.14
XX7927	09/22/2009	PRACTICAL PARENT EDUCATION	\$525.00
XX7928	09/22/2009	PRACTICAL PARENT EDUCATION	\$75.00
XX7929	09/22/2009	PREMIER AGENDAS INC	\$68.81
XX7930	09/22/2009	PROFESSIONAL FOOD SYSTEMS	\$1,172.30
XX7931	09/22/2009	QUILL CORPORATION	\$592.88
XX7932	09/22/2009	R & H PARTS AND SERVICE	\$108.00
XX7933	09/22/2009	RHYTHM BEE	\$175.00
XX7934	09/22/2009	WINIFRED RICHARDSON	\$24.30
XX7935	09/22/2009	AIME RIVERA	\$335.00
XX7937	09/22/2009	JOSH ROSS	\$4.21
XX7938	09/22/2009	ROWLETT HS BOOSTER CLUB	\$40.00
XX7939	09/22/2009	ROWLETT HS BOOSTER CLUB	\$40.00
XX7940	09/22/2009	ADRI RUIZ	\$60.00
XX7941	09/22/2009	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX7942	09/22/2009	DORA SALINAS	\$54.72
XX7943	09/22/2009	SAM TELL AND SON INC	\$10.20
XX7944	09/22/2009	SCANTRON CORPORATION	\$41.50
XX7945	09/22/2009	SCHOLASTIC MAGAZINES	\$468.55
XX7946	09/22/2009	SCHOLASTIC	\$131.67
XX7947	09/22/2009	SCHOOL HEALTH CORPORATION	\$12.18
XX7948	09/22/2009	SCHOOL SPECIALTY INC	\$184.30
XX7949	09/22/2009	SCHOOLMASTERS SAFETY	\$57.60
XX7951	09/22/2009	WILLIAM SEFZIK	\$73.26
XX7953	09/22/2009	LOIS A SHEELER	\$31.96
XX7954	09/22/2009	SHERWIN-WILLIAMS CO	\$591.65
XX7955	09/22/2009	SIRSI CORPORATION	\$39,165.80
XX7956	09/22/2009	SMR PROMOTIONS	\$2,108.17
XX7957	09/22/2009	SMU	\$250.00
XX7958	09/22/2009	SOFT TOUCH KID TECH	\$508.00
XX7959	09/22/2009	ALMARIE SOTO-ORTIZ	\$59.50
XX7960	09/22/2009	SOUTH GARLAND HIGH SCHOOL GOLF	\$150.00
XX7961	09/22/2009	SOUTHEASTERN LOUISIANA UNIVERSITY	\$10.00
XX7962	09/22/2009	SPORTS CONSTRUCTORS INC	\$34,277.50
XX7963	09/22/2009	STAFF DEVELOPMENT RESOURCES	\$199.00
XX7964	09/22/2009	STAR AUTISM SUPPORT, INC	\$6,920.56
XX7965	09/22/2009	CHRISTY STARRETT	\$137.42
XX7967	09/22/2009	STERLING PERSONNEL SERVICE	\$784.80
XX7968	09/22/2009	STEVE WEISS MUSIC CO	\$479.95
XX7969	09/22/2009	STILES MACHINERY, INC.	\$724.29
XX7970	09/22/2009	MARGET STOKES	\$60.00
XX7971	09/22/2009	JEANNE STONE	\$265.00
XX7972	09/22/2009	STORAGE EQUIPMENT CO, INC	\$430.00
XX7974	09/22/2009	PATSY SWEENEY	\$499.50
XX7975	09/22/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$2,856.05
XX7976	09/22/2009	CARY TANAMACHI	\$1,027.81
XX7977	09/22/2009	TASBO	\$125.00
XX7978	09/22/2009	TASC	\$70.00
XX7979	09/22/2009	TASSP	\$185.00
XX7980	09/22/2009	TERESA TAYLOR	\$182.16
XX7981	09/22/2009	TCASE	\$65.00
XX7982	09/22/2009	TCAT	\$245.00
XX7983	09/22/2009	TEACHER CREATED MATERIALS INC	\$179.97

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XX7984	09/22/2009	TEACHERS AIDE	\$190.49
XX7985	09/22/2009	RITA TELLO IBARRA	\$16.99
XX7986	09/22/2009	ROBERT TEMPLE	\$11.91
XX7987	09/22/2009	TEPSA	\$309.00
XX7988	09/22/2009	TEPSA	\$309.00
XX7989	09/22/2009	TEXAS ACADEMIC DECATHLON	\$1,300.00
XX7990	09/22/2009	TEXAS AGRILIFE RESEARCH & EXTENSION	\$270.00
XX7991	09/22/2009	TEXAS ASSOCIATION FOR SUPRVISION AND CUR	\$10.00
XX7992	09/22/2009	TEXAS RUBBER SUPPLY	\$4,700.00
XX7993	09/22/2009	TEXAS SPEECH COMMUNICATION ASSOC	\$100.00
XX7994	09/22/2009	TEXAS TECH UNIVERSITY	\$263.00
XX7995	09/22/2009	TEXAS TECH UNIVERSITY	\$60.00
XX7996	09/22/2009	TFT	\$92.10
XX7997	09/22/2009	THINKING MAPS INC	\$397.50
XX7999	09/22/2009	TINO'S MEXICAN FOOD	\$125.00
XX8000	09/22/2009	TMAC	\$30.00
XX8001	09/22/2009	TOTE UNLIMITED	\$870.90
XX8002	09/22/2009	TRINITY HIGH SCHOOL	\$175.00
XX8003	09/22/2009	TROTT COMMUNICATIONS GROUP	\$5,100.00
XX8004	09/22/2009	TROXELL COMMUNICATIONS	\$535.00
XX8005	09/22/2009	KAREN TUCKER	\$120.00
XX8006	09/22/2009	TEXAS WOMAN'S UNIVERSITY	\$105.00
XX8007	09/22/2009	BRIENNE N TYLER	\$413.00
XX8008	09/22/2009	NORMA VASQUEZ	\$197.00
XX8009	09/22/2009	JAMALL VERNON	\$34.00
XX8011	09/22/2009	HENRY VIVEROS	\$191.00
XX8013	09/22/2009	CAMBIUM LEARNING VOYAGER	\$15,831.85
XX8014	09/22/2009	WAXAHACHIE VOLLEYBALL BOOSTER CLUB	\$150.00
XX8015	09/22/2009	LINDA WAYMAN	\$1,920.00
XX8017	09/22/2009	WEEKLY READER CORP	\$3,263.40
XX8018	09/22/2009	RUSSELL WEEKS	\$105.00
XX8019	09/22/2009	CHRISTY WEETE	\$340.00
XX8020	09/22/2009	ANGELA WELCH	\$35.00
XX8021	09/22/2009	THE WERRY THEORY EMBROIDERY CO	\$266.00
XX8022	09/22/2009	PAIGE WESTER	\$99.00
XX8023	09/22/2009	TERESA WESTMORELAND	\$57.67
XX8024	09/22/2009	WESTONE LABORATORIES INC	\$75.30
XX8025	09/22/2009	WHATABURGER	\$474.83
XX8026	09/22/2009	LINDA WHITE	\$60.00
XX8027	09/22/2009	ALISON WILLIAMS	\$2,700.00
XX8028	09/22/2009	WILLIAMS PAINT & BODY, INC	\$872.19
XX8029	09/22/2009	WILLIAMSON MUSIC CO	\$6,334.75
XX8030	09/22/2009	WINDSOR FLORIST MESQUITE, INC	\$576.25
XX8031	09/22/2009	SHARON WINGARD	\$102.95
XX8032	09/22/2009	XPEDX	\$3,174.40
XX8033	09/22/2009	JENNIFER YATES	\$438.00
XX8034	09/22/2009	JAMES YOUNGBLOOD	\$459.20
XX8035	09/22/2009	PANERA BREAD LLC	\$28.97
XX8036	09/24/2009	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$540.00
XX8037	09/24/2009	A.J. MOORE ACADEMY	\$280.00
XX8038	09/24/2009	ABILITATIONS	\$55.99
XX8039	09/24/2009	AIRGAS-SOUTHWEST	\$402.19
XX8041	09/24/2009	ALPHA CONTRACTING SERVICES, INC.	\$1,690.72
XX8042	09/24/2009	AMAZON.COM CREDIT PLAN	\$2,929.24
XX8043	09/24/2009	AMERICAN CLASSIC MUSIC FESTIVALS	\$100.00
XX8044	09/24/2009	AMERICAN RED CROSS	\$483.00
XX8045	09/24/2009	AMERICAN TIRE DISTRIBUTORS, INC.	\$1,422.64

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XX8046	09/24/2009	AMTRUST NORTH AMERICA INC	\$2,004.00
XX8047	09/24/2009	ANIXTER INC.	\$283.10
XX8048	09/24/2009	APPLE COMPUTER INC	\$2,824.20
XX8049	09/24/2009	ARAMARK UNIFORM SERVICES, INC	\$47.03
XX8050	09/24/2009	FRANK ARANDA	\$113.75
XX8051	09/24/2009	ARLINGTON HIGH SCHOOL	\$100.00
XX8052	09/24/2009	TIMOTHY ARMSTRONG	\$101.08
XX8053	09/24/2009	DON ATCHISON	\$89.04
XX8054	09/24/2009	ROOSEVELT BAKER JR	\$203.12
XX8055	09/24/2009	STEVE BELL	\$480.00
XX8056	09/24/2009	BENCHMARK4EXCELLENCE	\$3,750.00
XX8057	09/24/2009	LORI BENDORF	\$42.52
XX8058	09/24/2009	BIG D TOOL CENTER	\$1,591.50
XX8059	09/24/2009	BILL BEATTY INSURANCE AGENCY, INC	\$609.00
XX8060	09/24/2009	BIRDVILLE HIGH SCHOOL	\$100.00
XX8061	09/24/2009	BLUE RAVEN TECHNOLOGY, INC.	\$395.18
XX8063	09/24/2009	BRAINPOP LLC	\$1,425.00
XX8064	09/24/2009	ERIK BRATTIN	\$108.00
XX8065	09/24/2009	BRODHEAD GARRETT	\$770.63
XX8066	09/24/2009	LYNDA BROOKS	\$108.00
XX8067	09/24/2009	CYNTHIA BROWN	\$120.00
XX8068	09/24/2009	WESLEY BROWN	\$165.63
XX8069	09/24/2009	BUDGET TRUCK RENTAL, LLC	\$574.57
XX8070	09/24/2009	GARY BURCH	\$200.00
XX8071	09/24/2009	BUREAU OF EDUCATION & RESEARCH	\$398.00
XX8072	09/24/2009	ED BURNS	\$725.98
XX8073	09/24/2009	DOUG BUSH	\$800.00
XX8074	09/24/2009	CALICO INDUSTRIES, INC.	\$2,117.84
XX8075	09/24/2009	CAMBRIDGE PHYSICS	\$8,376.00
XX8076	09/24/2009	CARD SERVICE CENTER	\$134.99
XX8078	09/24/2009	PAUL KENNETH CASE	\$85.00
XX8079	09/24/2009	CDWG	\$4,703.45
XX8080	09/24/2009	CENGAGE LEARNING, INC.	\$750.00
XX8081	09/24/2009	CESCO INC	\$244.00
XX8082	09/24/2009	AUSTIN CHAPPELL	\$350.00
XX8083	09/24/2009	WAYNE CHAPPELL	\$200.00
XX8084	09/24/2009	CHRISTY LANE	\$1,201.60
XX8085	09/24/2009	CICI'S PIZZA #4	\$16,904.17
XX8086	09/24/2009	CINTAS - R.U.S., L.P.	\$325.10
XX8087	09/24/2009	SCOTT CLAYPOOLE	\$180.00
XX8088	09/24/2009	CLEANCARE INC	\$184.80
XX8089	09/24/2009	CLOVER RANCH, INC.	\$500.00
XX8090	09/24/2009	CLOWN COMPANY	\$713.00
XX8091	09/24/2009	COCA-COLA BOTTLING CO	\$1,777.88
XX8092	09/24/2009	COLLEGE BOARD	\$1,410.00
XX8093	09/24/2009	COLLEYVILLE HERITAGE	\$100.00
XX8094	09/24/2009	COMMERCIAL BODY & RIGGING	\$390.43
XX8095	09/24/2009	DONALD CONYERS	\$120.00
XX8096	09/24/2009	SHARILYN COPPEDGE	\$425.09
XX8097	09/24/2009	CORNERSTONE PRESS	\$1,653.30
XX8098	09/24/2009	SCOTT COTTON	\$180.00
XX8100	09/24/2009	DUSTIN CROFF	\$122.50
XX8104	09/24/2009	CRYSTAL PRODUCTIONS	\$104.85
XX8105	09/24/2009	DALLAS COACHES ASSOCIATION	\$100.00
XX8106	09/24/2009	DALLAS STRINGS, INC.	\$1,359.00
XX8107	09/24/2009	BRANDY DAVIS	\$109.00
XX8108	09/24/2009	ENRICO DELEON III	\$85.00

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XX8109	09/24/2009	DELL MARKETING LP	\$8,142.70
XX8110	09/24/2009	DELTA EDUCATION	\$43.65
XX8111	09/24/2009	LANA DENSON	\$120.00
XX8112	09/24/2009	DESKTOP SCHOOL SUPPLIES	\$1,096.94
XX8113	09/24/2009	DFOA	\$200.00
XX8114	09/24/2009	ELISA DILLARD	\$199.33
XX8115	09/24/2009	CORY DOYLE	\$70.00
XX8116	09/24/2009	DICKIE DUNN	\$100.10
XX8117	09/24/2009	EASTERN HILLS	\$1,800.00
XX8119	09/24/2009	ELLISON EDUCATIONAL	\$837.35
XX8120	09/24/2009	LISE ENGEL	\$6,400.00
XX8121	09/24/2009	ENNIS ISD ATHLETICS	\$8,756.50
XX8122	09/24/2009	JORGE ESCOBAR	\$643.00
XX8124	09/24/2009	DEBBIE FAIRES	\$72.00
XX8125	09/24/2009	FALCON SUPPLY	\$198.29
XX8126	09/24/2009	DARRELL FIFE	\$300.00
XX8127	09/24/2009	ALLEN FLICK	\$120.00
XX8129	09/24/2009	MARSHON FORD	\$195.10
XX8130	09/24/2009	FRANKLIN COVEY	\$13.16
XX8131	09/24/2009	FRY'S ELECTRONICS	\$674.68
XX8132	09/24/2009	LISA FURLANO	\$49.31
XX8133	09/24/2009	GARLAND HIGH SCHOOL GOLF	\$150.00
XX8134	09/24/2009	GARLAND ISD ATHLETIC OFFICE	\$200.00
XX8135	09/24/2009	GARLAND ISD	\$100.00
XX8136	09/24/2009	CORINNE GARRETT	\$69.64
XX8137	09/24/2009	PAMELA GATTON	\$90.80
XX8138	09/24/2009	GF EDUCATORS INC	\$997.50
XX8139	09/24/2009	RHODA GOLDEN	\$185.00
XX8140	09/24/2009	JARRED GOODALL	\$203.12
XX8141	09/24/2009	GRAINGER	\$229.56
XX8142	09/24/2009	GRAINGER INDUSTRIAL AND COMMERCIAL	\$1,931.35
XX8143	09/24/2009	MARY GRAVLEY	\$97.00
XX8144	09/24/2009	GREEN PLANET, INC.	\$472.00
XX8145	09/24/2009	CHERYL GREGORY	\$72.00
XX8146	09/24/2009	HAMPTON INN & SUITES	\$391.00
XX8147	09/24/2009	HANDS ON TASKS & IDEAS	\$3,438.22
XX8148	09/24/2009	HARDIE'S FRUIT AND VEGETABLE CO	\$28,155.43
XX8149	09/24/2009	HARDWARE RESOURCES, INC.	\$33.90
XX8150	09/24/2009	ERNEST HARRINGTON	\$95.00
XX8151	09/24/2009	CINDY HEIMAN	\$374.55
XX8152	09/24/2009	DONNA HENRY	\$43.82
XX8153	09/24/2009	MARY HILL	\$328.00
XX8154	09/24/2009	SHANDA HIX	\$108.00
XX8155	09/24/2009	ROBERT HODGE	\$100.00
XX8156	09/24/2009	DIANE HOGG	\$292.00
XX8158	09/24/2009	CHARLES HUNTER	\$284.08
XX8160	09/24/2009	IMAGESTUFF.COM	\$231.30
XX8161	09/24/2009	PATRICIA ISLAS	\$800.00
XX8162	09/24/2009	JASON'S DELI	\$277.86
XX8165	09/24/2009	JOHN DEERE LANDSCAPES/LESCO	\$3,079.80
XX8166	09/24/2009	ARTHUR JOHNSON	\$120.00
XX8167	09/24/2009	DANNY JOHNSON	\$97.00
XX8168	09/24/2009	SUSAN JONES	\$738.00
XX8169	09/24/2009	LARRY KARL	\$143.00
XX8170	09/24/2009	DAVID KELLEY	\$86.76
XX8171	09/24/2009	KILGO CONSULTING, INC.	\$4,050.00
XX8172	09/24/2009	KILGO CONSULTING, INC.	\$2,700.00

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XX8173	09/24/2009	ANGELA KING	\$60.00
XX8174	09/24/2009	KROGER	\$469.69
XX8175	09/24/2009	KROGER	\$53.14
XX8176	09/24/2009	KROGER	\$92.93
XX8177	09/24/2009	THE LAB	\$1,440.00
XX8178	09/24/2009	LAKE HIGHLANDS HIGH SCHOOL	\$150.00
XX8179	09/24/2009	LAKE HIGHLANDS HIGH SCHOOL	\$300.00
XX8180	09/24/2009	LAND O' LAKES INC	\$18,527.50
XX8182	09/24/2009	LAYING THE FOUNDATION, INC.	\$6,300.00
XX8183	09/24/2009	CHUCK LECROY	\$305.00
XX8184	09/24/2009	LEE'S SCHOOL SUPPLIES	\$110.88
XX8185	09/24/2009	DIANNE LEMONS	\$292.00
XX8186	09/24/2009	NATASHA LINENBERGER	\$95.50
XX8187	09/24/2009	LUPE LOPEZ	\$120.00
XX8188	09/24/2009	LRP PUBLICATIONS	\$37.45
XX8189	09/24/2009	MARCUS D. BENJAMIN	\$307.65
XX8190	09/24/2009	BOB MAEYAMA	\$90.00
XX8191	09/24/2009	MANSFIELD ISD/ATHLETICS	\$200.00
XX8192	09/24/2009	MANTEK	\$361.33
XX8193	09/24/2009	MARCUS HIGH SCHOOL CROSS COUNTRY	\$150.00
XX8194	09/24/2009	MARDEL	\$220.82
XX8195	09/24/2009	RON MARKEL	\$194.25
XX8196	09/24/2009	ERIC MARTIN	\$350.00
XX8197	09/24/2009	KENNETH MARTIN	\$30.00
XX8198	09/24/2009	NORMA MARTIN	\$185.00
XX8199	09/24/2009	PAM MARTIN	\$120.00
XX8200	09/24/2009	JORGE MARTINEZ-JAIMES	\$427.66
XX8202	09/24/2009	LESTER MCCLOUDY	\$101.08
XX8203	09/24/2009	MCCORMICK'S ENTERPRISES INC	\$1,494.45
XX8204	09/24/2009	LORI MCGINNIS	\$199.33
XX8205	09/24/2009	MCGRAW HILL	\$18,888.00
XX8206	09/24/2009	MEDCO SUPPLY COMPANY	\$16.40
XX8207	09/24/2009	KIMBERLY MELENDEZ	\$163.00
XX8208	09/24/2009	MESQUITE ICE COMPANY	\$84.00
XX8209	09/24/2009	METROPLEX WELDING SUPPLY	\$721.63
XX8210	09/24/2009	METZGER AWARDS	\$62.76
XX8211	09/24/2009	MEXICAN AMERICAN SCHOOL BOARD MEM	\$1,000.00
XX8212	09/24/2009	MH NET	\$8,626.00
XX8213	09/24/2009	MHS PTSA	\$1,320.00
XX8214	09/24/2009	MILLET THE PRINTER, INC	\$90.00
XX8216	09/24/2009	RAY MILLS	\$100.00
XX8217	09/24/2009	MOORE SUPPLY CO	\$1,647.39
XX8218	09/24/2009	CONNIE MURPHY	\$82.06
XX8219	09/24/2009	KARI MUSSLEWHITE	\$47.72
XX8220	09/24/2009	NASCO \ ARISTOTLE CORPORTATION	\$907.04
XX8221	09/24/2009	TOM NASH	\$97.00
XX8222	09/24/2009	NATIONAL GEOGRAHPIC EXPLORER	\$156.20
XX8223	09/24/2009	HAMPTON-BROWN COMPANY,INC	\$179.62
XX8224	09/24/2009	NATIONAL PLAN ADMINISTRATORS	\$1,253.00
XX8225	09/24/2009	NCS PEARSON	\$48,000.00
XX8226	09/24/2009	NORTH TEXAS ORIENTEERING ASSOC	\$100.00
XX8227	09/24/2009	GREGG NORTON	\$74.00
XX8228	09/24/2009	ROBERT NORWOOD	\$59.68
XX8229	09/24/2009	O'REILLY AUTOMOTIVE INC	\$2,226.92
XX8230	09/24/2009	OAK CLIFF OFFICE SUPPLY	\$72.33
XX8231	09/24/2009	CATHY OATES	\$99.57
XX8232	09/24/2009	OCE IMAGISTICS	\$1,327.58

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XX8233	09/24/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$524.47
XX8235	09/24/2009	OLEN WILLIAMS INC	\$195.00
XX8236	09/24/2009	ONE TIME VENDOR	\$20.55
XX8237	09/24/2009	ONE TIME VENDOR	\$8.55
XX8238	09/24/2009	ONE TIME VENDOR	\$13.90
XX8239	09/24/2009	ONE TIME VENDOR	\$51.16
XX8241	09/24/2009	ONE TIME VENDOR	\$22.55
XX8242	09/24/2009	OSCAR GRAYBILL	\$195.00
XX8244	09/24/2009	THE PARENT INSTITUTE	\$1,013.40
XX8245	09/24/2009	DAVID PARKS	\$350.00
XX8246	09/24/2009	PAIGE PATTERSON	\$37.62
XX8247	09/24/2009	PAUL SEAMSTER SPORTSWEAR	\$3,104.25
XX8248	09/24/2009	PBS VIDEO	\$1,554.67
XX8249	09/24/2009	PEARSON EDUCATION	\$299.45
XX8250	09/24/2009	PENDER'S MUSIC COMPANY	\$239.75
XX8251	09/24/2009	PERIPOLE BERGERAULT INC	\$343.50
XX8252	09/24/2009	RODNEY PERKINS	\$100.00
XX8253	09/24/2009	DIANA DAY TRAINING CENTER	\$874.50
XX8254	09/24/2009	TERRY PETTIGREW	\$100.27
XX8255	09/24/2009	KRISTI PETTY	\$24.08
XX8256	09/24/2009	CYNTHIA PHAUP	\$60.00
XX8257	09/24/2009	PHONAK INC	\$156.49
XX8258	09/24/2009	PIERCE PUMP COMPANY L.P.	\$998.00
XX8259	09/24/2009	PINNACLE MEDICAL MANAGEMENT CORP	\$559.00
XX8261	09/24/2009	PITNEY BOWES	\$952.00
XX8262	09/24/2009	PLANK ROAD PUBLISHING	\$131.15
XX8263	09/24/2009	PLANO ISD ATHLETIC DEPT	\$150.00
XX8264	09/24/2009	PLAY WITH A PURPOSE	\$2,109.12
XX8265	09/24/2009	STEVE POLLARD	\$101.08
XX8267	09/24/2009	TERRI PORTER	\$242.21
XX8268	09/24/2009	POSITIVE PROMOTIONS	\$236.10
XX8269	09/24/2009	POSTAL DEPOT	\$20.04
XX8270	09/24/2009	POWER PROTECTION PARTNERS	\$155.00
XX8271	09/24/2009	POWER STEER INC	\$561.00
XX8272	09/24/2009	PRECISION BUSINESS MACHINES INC.	\$2,869.78
XX8274	09/24/2009	PRESTWICK HOUSE	\$255.04
XX8275	09/24/2009	TAI PREUNINGER	\$34.99
XX8276	09/24/2009	PRIME TIME LEARNING CENTER	\$210.00
XX8278	09/24/2009	JACK A. GOLD	\$509.34
XX8279	09/24/2009	STEPHEN J. CLARK	\$45.00
XX8280	09/24/2009	R & H PARTS AND SERVICE	\$118.68
XX8281	09/24/2009	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX8282	09/24/2009	GERRY RAYMOND	\$90.00
XX8284	09/24/2009	DWADE REINSCH	\$65.00
XX8287	09/24/2009	DARA RIVERA	\$1,438.00
XX8288	09/24/2009	ROCKWALL HS BOYS GOLF	\$175.00
XX8289	09/24/2009	SHANDA ROLAND	\$100.00
XX8290	09/24/2009	KRISTEN ROSENER	\$355.66
XX8291	09/24/2009	COURTNEY ROSENTHAL	\$500.00
XX8293	09/24/2009	ROURKE PUBLISHING GROUP	\$21,350.46
XX8294	09/24/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX8295	09/24/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX8296	09/24/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX8297	09/24/2009	SABRINA M RUIZ	\$69.40
XX8298	09/24/2009	TINA RUTLEDGE	\$196.01
XX8299	09/24/2009	DANIEL RUVALCABA	\$185.00
XX8300	09/24/2009	SANDY SALAZAR	\$72.00

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XX8301	09/24/2009	CHRISTY SAMANSKY	\$360.00
XX8302	09/24/2009	JIMMY SANDERS	\$86.76
XX8303	09/24/2009	GERALD L SARPY II	\$60.00
XX8304	09/24/2009	SCHOOL HEALTH CORPORATION	\$800.37
XX8305	09/24/2009	SCHOOL SPECIALTY INC	\$23,011.10
XX8306	09/24/2009	SHARON SCOTT	\$89.00
XX8307	09/24/2009	SEARS INDUSTRIAL SALES	\$41,481.00
XX8311	09/24/2009	SHERWIN-WILLIAMS CO	\$48.56
XX8312	09/24/2009	SHOOT-A-WAY	\$80.00
XX8313	09/24/2009	MARY ANN SHUPE	\$540.52
XX8314	09/24/2009	NICHOLAS SIERRA	\$105.00
XX8315	09/24/2009	MICHAEL SIMMONS	\$60.00
XX8316	09/24/2009	FRANCES J SINGLETON	\$97.00
XX8317	09/24/2009	CARTNEY SLAUGHTER	\$120.00
XX8319	09/24/2009	ANDREA C SMITH	\$40.98
XX8320	09/24/2009	DEBBIE SMITH	\$220.27
XX8321	09/24/2009	IAN SMITH	\$184.65
XX8322	09/24/2009	PRUDENCIO SOLIS JR	\$87.50
XX8323	09/24/2009	SONIC	\$412.50
XX8324	09/24/2009	GREG STALEY	\$1,313.00
XX8325	09/24/2009	BROOKE STEED	\$53.53
XX8326	09/24/2009	GARY STEWART	\$240.00
XX8327	09/24/2009	STILES MACHINERY, INC.	\$631.27
XX8328	09/24/2009	SULPHUR SPRINGS	\$3,919.00
XX8329	09/24/2009	SUPER 8 MOTEL	\$934.44
XX8330	09/24/2009	CATHY SWANN	\$62.95
XX8331	09/24/2009	T & D SPECIALTY	\$2,462.93
XX8332	09/24/2009	TABE	\$325.00
XX8333	09/24/2009	RUSTY TALBOT	\$5,800.00
XX8334	09/24/2009	TAPEONLINE TEXAS, LP	\$125.81
XX8335	09/24/2009	TASTEBUD TEMPTATIONS	\$145.00
XX8336	09/24/2009	DAVID TEGT	\$90.00
XX8337	09/24/2009	SHONDA TELFOR	\$97.00
XX8338	09/24/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$43.80
XX8339	09/24/2009	TEPSA	\$309.00
XX8340	09/24/2009	TEPSA	\$309.00
XX8341	09/24/2009	TEPSA	\$358.00
XX8342	09/24/2009	TX DEPT OF LICENSING & REGULATION	\$350.00
XX8343	09/24/2009	TEXAS TECH UNIVERSITY SCH OF MUSIC	\$105.00
XX8344	09/24/2009	KENNETH THOMAS	\$59.68
XX8345	09/24/2009	KORI THOMAS	\$60.00
XX8346	09/24/2009	ALFRED TIPS	\$97.00
XX8347	09/24/2009	TOLBERT ELECTRIC	\$182.14
XX8349	09/24/2009	TOMMY J. SHELLEY	\$4,702.90
XX8350	09/24/2009	TOTE UNLIMITED	\$413.88
XX8351	09/24/2009	NATIONAL SKILLED TRADES MASTERS, LLC	\$1,980.00
XX8352	09/24/2009	PATTI TRAMEL	\$37.78
XX8353	09/24/2009	TWIN LAKES GOLF COURSE	\$150.00
XX8354	09/24/2009	TX DEPT OF HEALTH	\$923.00
XX8355	09/24/2009	UNIFORMS INC	\$3,098.08
XX8356	09/24/2009	UNITED RENTALS	\$2,689.00
XX8357	09/24/2009	VESTIGE VIDEO	\$75.00
XX8358	09/24/2009	DENISE VRZALIK	\$120.00
XX8359	09/24/2009	BARRY WALKER	\$265.63
XX8360	09/24/2009	LAURA WARREN	\$60.00
XX8361	09/24/2009	GEORGE WASHINGTON	\$107.50
XX8362	09/24/2009	WILLIAM A WATSON	\$120.00

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XX8363	09/24/2009	WESTONE LABORATORIES INC	\$237.60
XX8364	09/24/2009	WHATABURGER/BARRAND INC.	\$745.16
XX8365	09/24/2009	WHATABURGER	\$77.10
XX8366	09/24/2009	WHATABURGER OF MESQUITE	\$245.62
XX8367	09/24/2009	WHY TRY INC	\$420.00
XX8368	09/24/2009	BOBBY C WILLIAMS	\$197.85
XX8369	09/24/2009	WILLIAMSON MUSIC CO	\$133.00
XX8370	09/24/2009	CHASSORDEE WILLIE	\$25.28
XX8371	09/24/2009	PAUL WILLIS	\$203.12
XX8372	09/24/2009	LYNNE ARDELLE WILSON	\$60.00
XX8375	09/24/2009	WINSTON WATER COOLER	\$840.27
XX8377	09/24/2009	DONALD KENNETH WOOD	\$200.00
XX8378	09/24/2009	XPEDX	\$2,613.30
XX8379	09/24/2009	JOHN YATES	\$113.75
XX8381	09/25/2009	MONICA N WILLIS	\$180.00
XX8382	09/25/2009	MARY KAY COPE	\$80.00
XX8383	09/25/2009	COLE DAVIS	\$209.00
XX8384	09/25/2009	MCDONALD'S 7876	\$75.78
XX8385	09/25/2009	FIRST CLASS CONFERENCE	\$1,104.00
XX8386	09/29/2009	AACA A/C & HEATING	\$164.26
XX8387	09/29/2009	CHELSEA ABBOUD	\$15.16
XX8388	09/29/2009	KEITH ADAMS	\$45.97
XX8389	09/29/2009	AIDS FOR RECOVERY INC	\$42.53
XX8390	09/29/2009	AIRGAS-SOUTHWEST	\$7,671.06
XX8391	09/29/2009	MARY ALBIN	\$12.54
XX8392	09/29/2009	ALERT SERVICES INC	\$893.25
XX8393	09/29/2009	CRAIG ALFORD	\$457.00
XX8394	09/29/2009	ALL STAR INFLATABLES	\$105.00
XX8395	09/29/2009	LISA L. LANE	\$407.04
XX8396	09/29/2009	AMBIUS, INC.	\$150.00
XX8397	09/29/2009	AMERICAN TIRE DISTRIBUTORS, INC.	\$258.32
XX8398	09/29/2009	AMSTERDAM PRINTING AND LITHO	\$193.80
XX8399	09/29/2009	ANDREWS ELECTRONICS	\$143.47
XX8400	09/29/2009	ANIXTER INC.	\$557.30
XX8401	09/29/2009	APPLE COMPUTER INC	\$6,192.55
XX8402	09/29/2009	ASCD	\$49.00
XX8403	09/29/2009	ASI GYMNASTICS ROCKWALL	\$470.00
XX8404	09/29/2009	AXTRON CORP.	\$164.50
XX8405	09/29/2009	AUTISTIC TREATMENT CENTER	\$22,409.09
XX8406	09/29/2009	B & H PHOTO	\$33.48
XX8407	09/29/2009	BABES CHICKEN HOUSE	\$125.89
XX8408	09/29/2009	BAGUS CUSTOM	\$3,131.17
XX8409	09/29/2009	PATRICIA BAILEY	\$60.00
XX8410	09/29/2009	BARCELONA SPORTING GOODS INC	\$1,400.00
XX8411	09/29/2009	DENISE BARKER	\$13.50
XX8412	09/29/2009	DONNA BARNETT	\$35.00
XX8413	09/29/2009	SHANNON BARNHILL	\$337.00
XX8414	09/29/2009	BENCHMARK EDUCATION	\$647.90
XX8415	09/29/2009	BERRY MS PTA	\$518.00
XX8416	09/29/2009	BERRY PLASTICS INC	\$2,315.55
XX8417	09/29/2009	BEST BUY GOV LLC	\$4,316.08
XX8418	09/29/2009	BETTER HOMES AND GARDENS	\$11.98
XX8419	09/29/2009	BILINGUAL THERAPIES, INC	\$8,330.56
XX8420	09/29/2009	DICK BLICK COMPANY	\$831.95
XX8421	09/29/2009	BLUE RAVEN TECHNOLOGY, INC.	\$796.36
XX8422	09/29/2009	KATHRYN BOHLING	\$220.00
XX8423	09/29/2009	BORDERS BOOKS	\$323.05

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XX8424	09/29/2009	BOROUGHS SIGNS	\$1,750.00
XX8425	09/29/2009	TURTLE PINE, INC.	\$58.85
XX8426	09/29/2009	BRAINPOP LLC	\$1,425.00
XX8427	09/29/2009	KAREN BRIGGS	\$60.00
XX8428	09/29/2009	KIM BROADWAY	\$103.65
XX8429	09/29/2009	BRODHEAD GARRETT	\$1,046.12
XX8430	09/29/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$332.60
XX8431	09/29/2009	BUDGET TRUCK RENTAL, LLC	\$500.63
XX8432	09/29/2009	BULLER FIXTURE	\$1,458.90
XX8433	09/29/2009	TROY BURKE	\$385.00
XX8434	09/29/2009	MANDI BURNS	\$1,237.44
XX8435	09/29/2009	ED BURNS	\$157.10
XX8436	09/29/2009	CACTUS COMPUTER, INC.	\$11,524.90
XX8437	09/29/2009	CAM AUDIO, INC	\$1,091.95
XX8438	09/29/2009	CAMBRIDGE PHYSICS	\$264.00
XX8439	09/29/2009	KEVIN CARBO	\$55.00
XX8440	09/29/2009	CARD SERVICE CENTER	\$962.07
XX8441	09/29/2009	CARD SERVICE CENTER	\$2,647.56
XX8442	09/29/2009	CARLEX	\$92.95
XX8443	09/29/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$248.16
XX8444	09/29/2009	VICKIE CARPENTER	\$18.94
XX8445	09/29/2009	CARRIER CORPORATION	\$5,399.60
XX8446	09/29/2009	JENNIFER CASEY	\$32.31
XX8447	09/29/2009	CDWG	\$17,219.26
XX8448	09/29/2009	CENGAGE LEARNING, INC.	\$2,983.11
XX8449	09/29/2009	CENTRAL RESTAURANT PRODUCTS	\$330.69
XX8450	09/29/2009	CESCO INC	\$89.90
XX8451	09/29/2009	CFGEAR	\$2,094.60
XX8452	09/29/2009	REBEKAH CHERRY	\$35.00
XX8453	09/29/2009	CHICK-FIL-A	\$72.35
XX8454	09/29/2009	CHICK-FIL-A	\$318.75
XX8455	09/29/2009	CHICK-FIL-A	\$188.75
XX8456	09/29/2009	CHICK-FIL-A	\$120.00
XX8457	09/29/2009	CHICK-FIL-A	\$60.94
XX8458	09/29/2009	CHILDCRAFT EDUCATION CORP	\$607.51
XX8459	09/29/2009	CICI'S PIZZA #4	\$1,608.93
XX8460	09/29/2009	CINTAS - R.U.S., L.P.	\$479.72
XX8461	09/29/2009	CLEANCARE INC	\$414.10
XX8462	09/29/2009	CLEANCARE INC	\$6,921.12
XX8463	09/29/2009	CLIFFORD POWER SYSTEMS INC	\$607.50
XX8464	09/29/2009	CLOWN COMPANY	\$2,261.50
XX8465	09/29/2009	COCA-COLA BOTTLING CO	\$1,199.90
XX8466	09/29/2009	COCHLEAR AMERICAS	\$205.00
XX8467	09/29/2009	GLOBAL GOVT/EDUCATION SOL INC	\$38.03
XX8468	09/29/2009	COMPETITIVE CAMERA	\$569.80
XX8469	09/29/2009	COMPUTER TECH	\$284.97
XX8470	09/29/2009	CONTINENTAL WIRELESS CORPORATION	\$3,162.92
XX8471	09/29/2009	COUNCIL FOR LEARNING DISABILITIES	\$239.50
XX8472	09/29/2009	SANDRA CRAGG	\$136.02
XX8473	09/29/2009	CREATIVE CUSTOM EMBROIDERY	\$28.00
XX8474	09/29/2009	CROUSE-KIMZEY CO OF COLORADO	\$503.57
XX8475	09/29/2009	CRUMPTON PRINTING	\$4,478.95
XX8476	09/29/2009	CURRICULUM ASSOCIATES INC	\$139.43
XX8477	09/29/2009	D & R SAW & TOOL	\$190.64
XX8478	09/29/2009	D & S MARKETING SYSTEMS	\$416.90
XX8479	09/29/2009	DAILY COMMERCIAL RECORD	\$170.11
XX8480	09/29/2009	DAIRY QUEEN	\$238.80

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XX8481	09/29/2009	DALLAS MORNING NEWS	\$40.00
XX8482	09/29/2009	DALLAS POPCORN DIST INC	\$130.00
XX8483	09/29/2009	DALLAS STRINGS, INC.	\$804.00
XX8485	09/29/2009	DELTA EDUCATION	\$3,576.80
XX8486	09/29/2009	DISCOVER WRITING PRESS	\$370.00
XX8487	09/29/2009	DORIAN BUSINESS SYSTEMS INC	\$500.00
XX8488	09/29/2009	EARTHGRAINS BAKING INC	\$48.24
XX8489	09/29/2009	EDHELPER.COM	\$69.97
XX8490	09/29/2009	EDUCATION SERVICE CENTER REGION 10	\$25.00
XX8491	09/29/2009	EDUCATION SERVICE CENTER REGION 10	\$65.00
XX8492	09/29/2009	EDUCATION SERVICE CENTER, REGION 10	\$60.00
XX8493	09/29/2009	ELLIOTT'S HARDWARE, INC.	\$463.31
XX8494	09/29/2009	LISE ENGEL	\$1,900.00
XX8495	09/29/2009	TOM ENGLERT	\$35.00
XX8496	09/29/2009	ENVIROMATIC SYSTEMS	\$338.00
XX8497	09/29/2009	EPOS BUSINESS SOLUTIONS	\$695.00
XX8498	09/29/2009	ELIZABETH ERWIN	\$89.00
XX8499	09/29/2009	LARRY FARRAR	\$381.00
XX8500	09/29/2009	FASTSIGNS	\$989.40
XX8501	09/29/2009	FIRST CLASS CONFERENCE	\$184.00
XX8502	09/29/2009	FLINN SCIENTIFIC INC	\$4,769.62
XX8503	09/29/2009	FMS TECHNOLOGY INC	\$375.30
XX8504	09/29/2009	FOLLETT BOOK COMPANY	\$3,514.44
XX8505	09/29/2009	TREVA FRANKLIN	\$22.42
XX8506	09/29/2009	JAVIER FRIAS	\$381.00
XX8507	09/29/2009	ELIZABETH FRITH	\$46.16
XX8508	09/29/2009	FROMUTH TENNIS	\$360.78
XX8509	09/29/2009	FRY'S ELECTRONICS	\$353.95
XX8510	09/29/2009	FWISD JROTC	\$470.00
XX8511	09/29/2009	GALLION WINDOW SPECIALTIES INC	\$1,295.00
XX8512	09/29/2009	TRACI GANDARA	\$60.00
XX8513	09/29/2009	GANDY INK	\$2,869.25
XX8514	09/29/2009	GARY J. SHUTTLEWORTH	\$644.50
XX8515	09/29/2009	GBC	\$318.94
XX8516	09/29/2009	GBC	\$70.85
XX8517	09/29/2009	GOODMAN SUPPLY CO.	\$79.90
XX8518	09/29/2009	GRAINGER	\$298.08
XX8519	09/29/2009	GREAT SOURCE EDUCATION GROUP	\$245.85
XX8520	09/29/2009	GREEN MEADOWS CULTURAL EVENTS	\$896.00
XX8523	09/29/2009	SANDRA HAIGH	\$35.00
XX8524	09/29/2009	THALIA HALLUM	\$60.00
XX8525	09/29/2009	ATRIUM HOTELS 2LP	\$15,616.00
XX8526	09/29/2009	HARCOURT SCHOOL PUBLISHERS	\$1,611.75
XX8527	09/29/2009	HAROLD MARSHALL	\$1,702.68
XX8529	09/29/2009	VAN S. HARRIS	\$99.00
XX8530	09/29/2009	GREG HAUGEN	\$250.00
XX8532	09/29/2009	CINDY HEIMAN	\$33.21
XX8533	09/29/2009	SUSAN HENDERSON	\$44.97
XX8534	09/29/2009	LINDA HENRIE	\$56.34
XX8535	09/29/2009	HOBBY LOBBY CREATIVE CENTERS	\$487.45
XX8536	09/29/2009	AARON HOECHERL	\$699.00
XX8537	09/29/2009	RANDALL HOGUE	\$52.50
XX8538	09/29/2009	HOME DEPOT/GECF	\$237.01
XX8539	09/29/2009	HOME DEPOT/GECF	\$1,705.83
XX8540	09/29/2009	HM RECEIVABLES CO LLC	\$34,081.92
XX8541	09/29/2009	ASHLEY HOWARD	\$8.58
XX8542	09/29/2009	JAIME HOWARD	\$60.00

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XX8543	09/29/2009	JAIME HOWARD	\$250.00
XX8545	09/29/2009	NATALA HUNSAKER	\$53.99
XX8546	09/29/2009	AMANDA HUSMAN	\$56.13
XX8547	09/29/2009	IMAGE MAKER 4U, INC.	\$755.00
XX8548	09/29/2009	IMAGESTUFF.COM	\$567.25
XX8549	09/29/2009	INTERNATIONAL VIOLIN COMPANY	\$1,500.00
XX8550	09/29/2009	INV/CO SYSTEMS, INC.	\$275.00
XX8551	09/29/2009	J W PEPPER & SON INC	\$32.94
XX8552	09/29/2009	J W PEPPER & SON INC	\$423.13
XX8553	09/29/2009	JASON'S DELI	\$233.54
XX8554	09/29/2009	CINDY JENNINGS	\$199.19
XX8556	09/29/2009	JIM'S TROPHY SHOP INC	\$892.00
XX8557	09/29/2009	DABNEY JOHNSON	\$381.00
XX8558	09/29/2009	DAVID JOHNSON	\$19.06
XX8559	09/29/2009	DEBBIE JOHNSON	\$29.77
XX8560	09/29/2009	TALITHE JOHNSON	\$58.69
XX8561	09/29/2009	ASHLEA JONES	\$60.00
XX8562	09/29/2009	OPHELIA JONES	\$60.00
XX8563	09/29/2009	CHRISTA KENT	\$58.01
XX8564	09/29/2009	KILGO CONSULTING, INC.	\$900.00
XX8565	09/29/2009	DIANE KINSWORTHY	\$1,147.44
XX8566	09/29/2009	GARY KIRBY	\$23.00
XX8567	09/29/2009	BONNIE KISER	\$59.96
XX8568	09/29/2009	SELENA KNIGHT	\$60.00
XX8569	09/29/2009	KROGER	\$269.52
XX8570	09/29/2009	KROGER	\$17.38
XX8571	09/29/2009	KROGER	\$44.99
XX8572	09/29/2009	KROGER	\$65.93
XX8573	09/29/2009	LUPE KUHARSKY	\$19.00
XX8574	09/29/2009	LAKESHORE	\$3,740.47
XX8575	09/29/2009	KAREN LAMBRIGHT	\$699.00
XX8576	09/29/2009	LEE'S SCHOOL SUPPLIES	\$1,397.23
XX8577	09/29/2009	LEE'S SCHOOL SUPPLIES	\$1,124.30
XX8578	09/29/2009	LETOURNEAU & ASSOCIATES, LLC	\$26,781.50
XX8580	09/29/2009	HEATHER LEYHE	\$60.00
XX8581	09/29/2009	LONE STAR LEARNING	\$246.38
XX8582	09/29/2009	LONE STAR PRR,LP	\$740.00
XX8583	09/29/2009	LONE STAR TEMPORARY SERVICE	\$34,488.38
XX8584	09/29/2009	LOUIS & COMPANY	\$77.07
XX8585	09/29/2009	LOVE AND LOGIC	\$99.00
XX8586	09/29/2009	TORY LOVE	\$20.00
XX8587	09/29/2009	LRP PUBLICATIONS	\$500.80
XX8588	09/29/2009	LSS DIGITAL	\$1,367.00
XX8589	09/29/2009	MATLEN SILVER GROUP, INC.	\$7,280.00
XX8590	09/29/2009	ALANE MALONE	\$245.65
XX8591	09/29/2009	ALANE MALONE	\$200.00
XX8592	09/29/2009	MARDEL	\$120.80
XX8593	09/29/2009	SHIRLEY MARLOWE	\$8.80
XX8594	09/29/2009	AMANDA MARSHALL	\$57.38
XX8595	09/29/2009	JENNIFER MARTIN	\$95.15
XX8596	09/29/2009	NORMA MARTIN	\$37.00
XX8597	09/29/2009	MARIE MCALPIN	\$162.90
XX8598	09/29/2009	BONNIE MCCLELLAND	\$14.46
XX8599	09/29/2009	TERRIE MCCLUNG	\$107.37
XX8600	09/29/2009	MELISSA C MCCORMIES	\$60.00
XX8601	09/29/2009	SHERRY MCCULLOCH	\$6.68
XX8602	09/29/2009	DEB MCDONNELL	\$33.32

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XX8603	09/29/2009	MCKAY MUSIC CO	\$1,188.60
XX8605	09/29/2009	ANGELA MCKINNEY	\$60.00
XX8606	09/29/2009	WAYNE MELVILLE	\$14.30
XX8607	09/29/2009	MESQUITE CHAMBER OF	\$20.00
XX8608	09/29/2009	MESQUITE DONUT SHOP-HO MAN LEE	\$50.00
XX8609	09/29/2009	MESQUITE RUBBER STAMP/GARRY ELLIS	\$16.15
XX8610	09/29/2009	MESQUITE SPORTS CENTER	\$3,958.04
XX8611	09/29/2009	METROPOLITAN LIFE INSURANCE COMPANY	\$5,362.20
XX8613	09/29/2009	MINYARD FOOD STORES	\$245.54
XX8614	09/29/2009	BRENDA MONTERROSA	\$60.00
XX8615	09/29/2009	MOORE MEDICAL LLC.	\$456.67
XX8616	09/29/2009	MARYANN MOORMAN	\$250.00
XX8617	09/29/2009	DEBBY MURPHY	\$1,000.00
XX8618	09/29/2009	NORTH AMERICAN COMMUNICATIONS RES.	\$2,437.70
XX8620	09/29/2009	NATIONAL GEOGRAPHIC SOCIETY	\$860.11
XX8621	09/29/2009	VALERIE NELSON	\$11.32
XX8622	09/29/2009	NEUTRON INDUSTRIES INC	\$330.88
XX8623	09/29/2009	TRACIE O'NEAL	\$50.60
XX8624	09/29/2009	OAK CLIFF OFFICE SUPPLY	\$218.41
XX8625	09/29/2009	OCE IMAGISTICS	\$34.00
XX8626	09/29/2009	KRISTIN ODOM	\$476.00
XX8627	09/29/2009	WADE ODOM	\$54.00
XX8628	09/29/2009	OFFICE MAKERS PLUS	\$1,207.00
XX8629	09/29/2009	ONE TIME VENDOR	\$30.00
XX8630	09/29/2009	ONE TIME VENDOR	\$13.25
XX8631	09/29/2009	ONE TIME VENDOR	\$13.86
XX8632	09/29/2009	ONE TIME VENDOR	\$45.00
XX8633	09/29/2009	ONE TIME VENDOR	\$35.20
XX8634	09/29/2009	ONE TIME VENDOR	\$27.34
XX8635	09/29/2009	OZARKA NATURAL SPRING WATER	\$62.14
XX8636	09/29/2009	PASCO	\$63.80
XX8637	09/29/2009	PATRICIA'S SPIRITWEAR LLC	\$523.84
XX8638	09/29/2009	PAIGE PATTERSON	\$204.84
XX8639	09/29/2009	PAUL SEAMSTER SPORTSWEAR	\$542.10
XX8640	09/29/2009	PEAK PERFORMANCE OPTIONS	\$150.00
XX8641	09/29/2009	PEAK PERFORMANCE OPTIONS	\$450.00
XX8642	09/29/2009	PEARSON	\$1,650.00
XX8643	09/29/2009	PEARSON EDUCATION TECHNOLOGIES	\$12,456.64
XX8644	09/29/2009	MICHELLE PEARSON	\$125.00
XX8645	09/29/2009	KRISTIANNE PECINA	\$18.00
XX8646	09/29/2009	PENDER'S MUSIC COMPANY	\$238.45
XX8647	09/29/2009	PERIPOLE BERGERAULT INC	\$311.44
XX8648	09/29/2009	PIPER-WEATHERFORD CO	\$701.58
XX8649	09/29/2009	PLANO OFFICE SUPPLY	\$448.01
XX8650	09/29/2009	PLAY POWER LT.	\$15,519.48
XX8651	09/29/2009	PLAYSCRIPTS, INC	\$182.50
XX8652	09/29/2009	PLYWOOD COMPANY	\$1,946.56
XX8653	09/29/2009	VERONICA POSADA	\$35.00
XX8654	09/29/2009	JULIE POST	\$381.00
XX8655	09/29/2009	POSTAL DEPOT	\$13.60
XX8656	09/29/2009	PREMIER AGENDAS INC	\$780.59
XX8657	09/29/2009	SANDRA PRESLEY	\$220.00
XX8658	09/29/2009	PROCOMPUTING CORPORATION	\$250.00
XX8659	09/29/2009	MOLLY PURL	\$10.00
XX8660	09/29/2009	VIVIAN CAROLYN PYLES	\$162.00
XX8661	09/29/2009	STEPHEN J. CLARK	\$1,500.00
XX8662	09/29/2009	R & H PARTS AND SERVICE	\$102.52

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XX8663	09/29/2009	RADIO SHACK	\$26.99
XX8664	09/29/2009	RAY STUARTS CLEANERS	\$460.00
XX8665	09/29/2009	KRYSTAL REED	\$60.47
XX8666	09/29/2009	REGION VI ESC	\$50.00
XX8667	09/29/2009	REXEL - SUMMER GROUP, INC	\$52.92
XX8668	09/29/2009	TERI RICHARD	\$51.43
XX8669	09/29/2009	ROCKLER WOODWORKING AND HARDWARE	\$342.93
XX8670	09/29/2009	RONY G ROGERS JR	\$9,450.00
XX8671	09/29/2009	ROMEO MUSIC	\$822.00
XX8672	09/29/2009	STACEY ROWE	\$36.00
XX8673	09/29/2009	ROWLETT HS BOOSTER CLUB	\$70.00
XX8674	09/29/2009	DANIEL RUVALCABA	\$37.00
XX8675	09/29/2009	TUDDY RYAN	\$197.00
XX8676	09/29/2009	SAMMONS PRESTON	\$192.91
XX8677	09/29/2009	SANDY LAKE	\$300.00
XX8678	09/29/2009	SARGENT-WELCH SCIENTIFIC	\$350.68
XX8679	09/29/2009	AT&T GLOBAL SERVICES INC	\$5,317.20
XX8680	09/29/2009	SBSI INC	\$150.00
XX8681	09/29/2009	SCHOLASTIC	\$88.77
XX8682	09/29/2009	SCHOLASTIC MAGAZINES	\$1,754.51
XX8683	09/29/2009	SCHOLASTIC BOOK FAIRS INC	\$1,327.47
XX8684	09/29/2009	SCHOOL HEALTH CORPORATION	\$1,469.39
XX8685	09/29/2009	SCHOOL MATE	\$616.20
XX8686	09/29/2009	SCHOOL SPECIALTY INC	\$1,078.90
XX8687	09/29/2009	SCHUERENBERG & GRIMES,A PROF CORP	\$7,113.23
XX8688	09/29/2009	SCIENCE TEACHERS ASSN OF TEXAS	\$660.00
XX8689	09/29/2009	SCIENCE TEACHERS ASSN OF TEXAS	\$110.00
XX8690	09/29/2009	SCIENCE TEACHERS ASSN OF TEXAS	\$110.00
XX8691	09/29/2009	SECURITY SOLUTIONS OF DFW	\$9,659.00
XX8693	09/29/2009	SHERWIN-WILLIAMS CO	\$2,620.64
XX8694	09/29/2009	SIMPLE SCIENCE SOLUTIONS	\$178.00
XX8695	09/29/2009	KIRSTEN M SNYDER	\$45.12
XX8696	09/29/2009	SOCIAL STUDIES SCHOOL SERVICE	\$943.45
XX8697	09/29/2009	SOUTHWEST STRINGS	\$1,537.31
XX8698	09/29/2009	BRIAN SPENCER	\$381.00
XX8699	09/29/2009	SPORTDECALS INC	\$503.23
XX8700	09/29/2009	SPORTS ILLUSTRATED BOOKS	\$40.90
XX8701	09/29/2009	SRA/MCGRAW HILL	\$952,490.54
XX8702	09/29/2009	ROY E. STAGGS JR.	\$371.50
XX8703	09/29/2009	GREG STALEY	\$6,253.00
XX8704	09/29/2009	STAR AUTISM SUPPORT, INC	\$3,783.50
XX8705	09/29/2009	STATE BAR OF TX	\$75.00
XX8706	09/29/2009	STECK VAUGH	\$17,461.83
XX8707	09/29/2009	STETSON & ASSOCIATES, INC.	\$5,768.78
XX8708	09/29/2009	TRACEY STONE	\$35.94
XX8710	09/29/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$932.84
XX8711	09/29/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$255,035.29
XX8712	09/29/2009	RUSTY TALBOT	\$16,100.00
XX8713	09/29/2009	SHARON TALLET	\$375.95
XX8714	09/29/2009	TASBO	\$125.00
XX8715	09/29/2009	TASP	\$220.00
XX8716	09/29/2009	TASSP	\$185.00
XX8717	09/29/2009	TASSP	\$185.00
XX8718	09/29/2009	TCA	\$510.00
XX8719	09/29/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$32,211.50
XX8720	09/29/2009	TEPSA	\$358.00
XX8721	09/29/2009	TEPSA	\$309.00

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XX8722	09/29/2009	TEPSA	\$309.00
XX8723	09/29/2009	TEPSA	\$358.00
XX8724	09/29/2009	TEXAS ASCD	\$355.00
XX8725	09/29/2009	TEXAS TECH UNIVERSITY	\$240.00
XX8726	09/29/2009	THINKING MAPS INC	\$265.00
XX8727	09/29/2009	KELLY THOMAS	\$40.46
XX8728	09/29/2009	KRISTIN THRASHER	\$381.00
XX8729	09/29/2009	TIMBERLAWN MENTAL HEALTH SYSTEMS	\$10.00
XX8730	09/29/2009	TIME FOR KIDS	\$318.24
XX8731	09/29/2009	TMEA REGION 3 VOCAL DIVISION	\$270.00
XX8732	09/29/2009	TOMMY J. SHELLEY	\$1,872.00
XX8733	09/29/2009	TOTAL FILTRATION SERVICES, INC	\$8,749.04
XX8734	09/29/2009	TOWN EAST FORD	\$771.79
XX8735	09/29/2009	TRACTOR SUPPLY COMPANY	\$347.89
XX8736	09/29/2009	JAMES TULEY	\$68.32
XX8737	09/29/2009	ERIN TURINGAN PRICER	\$17.00
XX8738	09/29/2009	FORMAL INTERPRISES	\$300.00
XX8739	09/29/2009	BRIENNE N TYLER	\$59.28
XX8740	09/29/2009	SPORT SUPPLY GROUP	\$369.39
XX8741	09/29/2009	U S POST OFFICE	\$700.00
XX8742	09/29/2009	UIL REGION 3 MUSIC	\$350.00
XX8743	09/29/2009	UNITED STATES ACADEMIC DECATHLON	\$333.30
XX8744	09/29/2009	US POSTAL SERVICE	\$227.89
XX8745	09/29/2009	US POSTAL SERVICE	\$29,652.60
XX8746	09/29/2009	VARSITY SPIRIT FASHIONS/CDT	\$236.03
XX8747	09/29/2009	CAROL J VAUGHAN	\$35.00
XX8748	09/29/2009	VERITY GROUP	\$1,595.67
XX8749	09/29/2009	CAMBIUM LEARNING VOYAGER	\$124,028.13
XX8750	09/29/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX8751	09/29/2009	WARREN INSTRUCTIONAL NETWORK	\$945.00
XX8752	09/29/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX8753	09/29/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX8754	09/29/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX8755	09/29/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX8756	09/29/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX8757	09/29/2009	WARREN INSTRUCTIONAL NETWORK	\$278.00
XX8758	09/29/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX8759	09/29/2009	WEEKLY READER CORP	\$579.35
XX8760	09/29/2009	NICK WERTH	\$250.00
XX8761	09/29/2009	WHATABURGER	\$42.90
XX8762	09/29/2009	WHATABURGER	\$32.52
XX8763	09/29/2009	WHY TRY INC	\$432.94
XX8764	09/29/2009	PATRICIA WILLIAMS	\$250.00
XX8765	09/29/2009	WILLIAMSON MUSIC CO	\$2,346.45
XX8766	09/29/2009	MONICA N WILLIS	\$180.00
XX8767	09/29/2009	WINDSOR FLORIST MESQUITE, INC	\$658.50
XX8768	09/29/2009	WINSTON WATER COOLER	\$3,666.62
XX8769	09/29/2009	AT&T MOBILITY	\$305.11
XX8770	09/29/2009	XETA TECHNOLOGIES, INC.	\$11,973.05
XX8771	09/29/2009	CITY OF MESQUITE - BUILDING INSPECTION	\$100.00
XX8773	09/30/2009	U S POST OFFICE	\$7,708.36
XX8774	10/01/2009	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$3,778.10
XX8775	10/01/2009	CHILDCRAFT EDUCATION CORP	\$399.99
XX8776	10/01/2009	ACCU'CUT	\$178.50
XX8777	10/01/2009	TEK INDUSTRIES INC	\$5,811.00
XX8778	10/01/2009	ADI	\$139.74
XX8779	10/01/2009	AFCA / AFCF MEMBERSHIP	\$300.00

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XX8780	10/01/2009	ALLEN HIGH SCHOOL	\$350.00
XX8781	10/01/2009	AMERICAN RED CROSS	\$126.00
XX8782	10/01/2009	ANCHORAGE PRESS PLAYS	\$255.50
XX8783	10/01/2009	ANIXTER INC.	\$102.75
XX8784	10/01/2009	APPLE COMPUTER INC	\$83.20
XX8785	10/01/2009	ARAMARK REFRESHMENT SERVICE	\$123.08
XX8786	10/01/2009	DALLAS CHILDREN'S THEATER	\$517.50
XX8787	10/01/2009	AT&T MOBILITY	\$283.39
XX8788	10/01/2009	ATHLETIC SUPPLY	\$520.41
XX8789	10/01/2009	ATMOS ENERGY	\$889.23
XX8790	10/01/2009	AVAYA	\$225.02
XX8791	10/01/2009	BAND HALL	\$4,362.55
XX8792	10/01/2009	CYNTHIA BARBANERA	\$160.00
XX8793	10/01/2009	BARCELONA SPORTING GOODS INC	\$3,460.00
XX8794	10/01/2009	KENA BARNES	\$113.00
XX8795	10/01/2009	BENCHMARK EDUCATION	\$1,314.50
XX8796	10/01/2009	BEST BUY GOV LLC	\$676.06
XX8797	10/01/2009	NANCY BIDWELL	\$450.00
XX8798	10/01/2009	NANCY BIDWELL	\$50.00
XX8799	10/01/2009	NANCY BIDWELL	\$400.00
XX8800	10/01/2009	BILL BEATTY INSURANCE AGENCY, INC	\$565.50
XX8801	10/01/2009	BINFORD FENCE SUPPLY, LTD.	\$201.20
XX8802	10/01/2009	DEBORAH BISHOP	\$10.99
XX8803	10/01/2009	BLUE BELL CREAMERIES	\$7,664.67
XX8804	10/01/2009	BOSE CORP.	\$55.95
XX8805	10/01/2009	BRAINPOP LLC	\$1,425.00
XX8806	10/01/2009	BRAINPOP LLC	\$195.00
XX8807	10/01/2009	BROADWAY PLAY PUBLISHING INC.	\$333.00
XX8808	10/01/2009	BRODHEAD GARRETT	\$797.80
XX8809	10/01/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$7,047.88
XX8810	10/01/2009	DEBORAH BUCHANAN	\$187.36
XX8811	10/01/2009	BUDGET TRUCK RENTAL, LLC	\$920.42
XX8812	10/01/2009	CAMBRIDGE PHYSICS	\$2,067.00
XX8813	10/01/2009	CAMPUS TEAM WEAR INC	\$120.75
XX8815	10/01/2009	CARROLL ISD	\$904.00
XX8816	10/01/2009	DREAM RANCH	\$649.19
XX8817	10/01/2009	MANDY CASEY	\$52.05
XX8818	10/01/2009	CENTRAL CATHOLIC HIGH SCHOOL ROTC	\$280.00
XX8819	10/01/2009	CENTRAL RESTAURANT PRODUCTS	\$169.31
XX8821	10/01/2009	CHAMPIONS CHOICE	\$147.50
XX8822	10/01/2009	CHANNING BETE COMPANY	\$212.50
XX8823	10/01/2009	DUSTIN CHAUTIN	\$113.75
XX8824	10/01/2009	CHICK FIL A	\$220.00
XX8825	10/01/2009	CHILDCRAFT EDUCATION CORP	\$123.14
XX8826	10/01/2009	CICI'S PIZZA #4	\$409.95
XX8827	10/01/2009	CINTAS - R.U.S., L.P.	\$760.00
XX8828	10/01/2009	CITY MEDIA GROUP	\$350.00
XX8829	10/01/2009	CLEANCARE INC	\$717.17
XX8831	10/01/2009	LINDA COLLINS	\$45.72
XX8832	10/01/2009	SCOTT COULSON	\$359.20
XX8833	10/01/2009	ALYSSHA WALKER	\$359.00
XX8835	10/01/2009	CREATIVE CUSTOM EMBROIDERY	\$112.75
XX8836	10/01/2009	CRUMPTON PRINTING	\$230.83
XX8837	10/01/2009	CRYSTAL COMMUNICATIONS, LTD	\$16,485.40
XX8838	10/01/2009	CURRICULUM MANAGEMENT SYSTEM INC	\$480.70
XX8839	10/01/2009	SELBY ACQUISITIONS, INC.	\$299.00
XX8840	10/01/2009	DALLAS COUNTY WCID #6	\$17,147.35

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XX8841	10/01/2009	DALLAS WATER UTILITIES	\$91.94
XX8842	10/01/2009	STEPHANIE DAVIS	\$333.00
XX8843	10/01/2009	ENRICO DELEON III	\$1,800.00
XX8844	10/01/2009	DELL MARKETING LP	\$38,037.71
XX8845	10/01/2009	DELTA EDUCATION	\$2,730.17
XX8846	10/01/2009	DINAH-MIGHT ADVENTURES, LP	\$98.85
XX8847	10/01/2009	DONNIE DOCKINS	\$87.50
XX8848	10/01/2009	KARA DUNGO	\$139.00
XX8849	10/01/2009	ECOLAB, INC.	\$408.00
XX8850	10/01/2009	EDUCATION SERVICE CENTER, REGION 10	\$200.00
XX8851	10/01/2009	EDUCATION SERVICE CENTER REGION 10	\$195.00
XX8852	10/01/2009	EINSTRUCTION CORP	\$31,250.00
XX8854	10/01/2009	ELLIOTT'S HARDWARE, INC.	\$67.93
XX8856	10/01/2009	ETA/CUISENAIRE	\$304.88
XX8857	10/01/2009	EXPRESS BOOKSELLERS LLC	\$742.08
XX8858	10/01/2009	FALCON SUPPLY	\$3,196.76
XX8859	10/01/2009	CAROLINE FINSTEIN	\$11.00
XX8860	10/01/2009	CAROLINE FINSTEIN	\$42.80
XX8861	10/01/2009	FLINN SCIENTIFIC INC	\$419.71
XX8862	10/01/2009	FOUR BROTHERS OUTDOOR POWER	\$237.37
XX8863	10/01/2009	FOX VALLEY SYSTEMS INC	\$128.76
XX8864	10/01/2009	DARLA FRANKLIN	\$260.00
XX8865	10/01/2009	FROG PUBLICATIONS	\$36.90
XX8866	10/01/2009	MARIA GALLEGOS	\$54.00
XX8867	10/01/2009	GANDY INK	\$1,128.00
XX8868	10/01/2009	LISA ANN GARCIA	\$311.50
XX8869	10/01/2009	CITY OF GARLAND	\$8,408.86
XX8870	10/01/2009	GARLAND ISD ATHLETIC OFFICE	\$200.00
XX8871	10/01/2009	GARY J. SHUTTLEWORTH	\$1,090.25
XX8872	10/01/2009	PAUL GATES	\$131.25
XX8873	10/01/2009	GBC	\$6,831.32
XX8874	10/01/2009	MARTY GILMAN, INC.	\$1,508.40
XX8875	10/01/2009	GLOBAL EQUIPMENT COMPANY	\$339.79
XX8876	10/01/2009	GOPHER SPORT	\$250.46
XX8877	10/01/2009	GREAT SOURCE EDUCATION GROUP	\$1,157.22
XX8878	10/01/2009	GREAT SOURCE EDUCATION GROUP	\$613.80
XX8879	10/01/2009	IT'S GREEK TO ME	\$538.00
XX8880	10/01/2009	JORDYNE HALKO	\$1,500.00
XX8881	10/01/2009	HANDS ON TASKS & IDEAS	\$3,438.22
XX8882	10/01/2009	HARCOURT SUPPLEMENTAL PUBLISHING	\$5,842.25
XX8884	10/01/2009	TYLER HAYES	\$90.00
XX8885	10/01/2009	HEINEMANN ED BKS INC	\$131.15
XX8886	10/01/2009	VICKI HELMS	\$310.21
XX8887	10/01/2009	WATARU HOKOYAMA	\$800.00
XX8889	10/01/2009	HOUGHTON MIFFLIN	\$273.82
XX8890	10/01/2009	HOUSE OF BLUES	\$10,000.00
XX8891	10/01/2009	I E CLARK	\$40.50
XX8892	10/01/2009	IMAGESTUFF.COM	\$3,006.70
XX8894	10/01/2009	INCENTIVE PUBLICATIONS	\$79.32
XX8895	10/01/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$273.96
XX8896	10/01/2009	JACKSON HIRSH INC	\$722.83
XX8897	10/01/2009	RYAN JANUS	\$2,000.00
XX8898	10/01/2009	JARRETT PUBLISHING CO	\$14.95
XX8899	10/01/2009	JASON'S DELI	\$103.47
XX8900	10/01/2009	JASON'S DELI	\$135.00
XX8901	10/01/2009	JOHNSON CONTROLS	\$3,219.38
XX8902	10/01/2009	MAL JOHNSON	\$226.00

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XX8903	10/01/2009	JONES SCHOOL SUPPLY CO INC	\$39.90
XX8904	10/01/2009	BECKY KERSH	\$480.00
XX8905	10/01/2009	KILGO CONSULTING, INC.	\$225.00
XX8906	10/01/2009	KILGO CONSULTING, INC.	\$225.00
XX8907	10/01/2009	KILGO CONSULTING, INC.	\$225.00
XX8908	10/01/2009	KILGO CONSULTING, INC.	\$6,075.00
XX8909	10/01/2009	KILGO CONSULTING, INC.	\$900.00
XX8910	10/01/2009	ALISON KIMBLE	\$480.00
XX8912	10/01/2009	LAKESHORE	\$2,975.95
XX8913	10/01/2009	LAKESHORE LEARNING MATERI	\$2,884.78
XX8914	10/01/2009	LAND O' LAKES INC	\$11,692.00
XX8915	10/01/2009	EMMALEE LANGSTON	\$2,139.00
XX8916	10/01/2009	LAWSON PRODUCTS	\$584.89
XX8918	10/01/2009	LEE'S SCHOOL SUPPLIES	\$800.42
XX8919	10/01/2009	MANSFIELD LEGACY HIGH SCHOOL	\$150.00
XX8920	10/01/2009	LEGO EDUCATION	\$2,063.09
XX8921	10/01/2009	SHEILA LEWIS	\$90.00
XX8922	10/01/2009	LINGUISYSTEMS, INC.	\$865.00
XX8923	10/01/2009	LONE STAR LEARNING	\$1,979.36
XX8924	10/01/2009	LONE STAR PERCUSSION	\$132.35
XX8925	10/01/2009	LOUIS & COMPANY	\$127.43
XX8926	10/01/2009	LUCK'S MUSIC LIBRARY	\$79.50
XX8927	10/01/2009	LUNCHBYTE SYSTEMS INC	\$225.00
XX8928	10/01/2009	MELINDA MACLACHLAN	\$381.00
XX8929	10/01/2009	TONYA MAMANTOV	\$90.00
XX8930	10/01/2009	MANTEK	\$249.57
XX8931	10/01/2009	MARCO PRODUCTS INC	\$216.98
XX8932	10/01/2009	MARDEL	\$21.93
XX8933	10/01/2009	MARDEL	\$79.22
XX8934	10/01/2009	DEBORAH D. MARKEL	\$418.23
XX8935	10/01/2009	RICK MARKEL	\$418.23
XX8936	10/01/2009	MASTER TEACHER, INC.	\$139.50
XX8937	10/01/2009	MATTHEWS OFFICE CITY	\$11.85
XX8938	10/01/2009	MAURY SALINGER	\$250.00
XX8939	10/01/2009	SHELLEY MCCLAIN	\$196.66
XX8940	10/01/2009	TERRIE MCCLUNG	\$106.90
XX8941	10/01/2009	MCCORMICK'S ENTERPRISES INC	\$9,037.64
XX8942	10/01/2009	MCDANIEL PRINTING LLC	\$399.00
XX8943	10/01/2009	MCKAY MUSIC CO	\$2,349.20
XX8944	10/01/2009	THE MCKENNA GROUP, LLC	\$2,400.20
XX8945	10/01/2009	MARY E MCLAUGHLIN	\$59.90
XX8946	10/01/2009	KATHRYN MCMURREN	\$90.00
XX8947	10/01/2009	MEDCO SUPPLY COMPANY	\$3,731.83
XX8948	10/01/2009	CITY OF MESQUITE COLLECTIONS	\$13,069.70
XX8949	10/01/2009	CITY OF MESQUITE UTILITIES	\$117,720.81
XX8950	10/01/2009	MESQUITE DONUT SHOP-HO MAN LEE	\$30.00
XX8951	10/01/2009	MESQUITE ISD EDUCATION FOUNDATION, INC	\$655.00
XX8952	10/01/2009	MESQUITE SPORTS CENTER	\$35,651.33
XX8953	10/01/2009	MIDWEST VOLLEYBALL WAREHOUSE	\$692.00
XX8954	10/01/2009	MOBILE MINI INC	\$269.90
XX8955	10/01/2009	MORRIS CUSTOM - TEM ENTERPRISE, INC	\$6,818.00
XX8956	10/01/2009	MTS PUBLICATIONS	\$776.59
XX8957	10/01/2009	KATHLEEN MURKOT	\$10.19
XX8958	10/01/2009	MUSIC IN MOTION	\$21.90
XX8959	10/01/2009	NORTH AMERICAN COMMUNICATIONS RES.	\$665.30
XX8960	10/01/2009	NASCO \ ARISTOTLE CORPORTATION	\$5,820.71
XX8962	10/01/2009	NATIONAL BANKERS SUPPLY, INC.	\$4,483.96

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XX8963	10/01/2009	NATIONAL GEOGRAPHIC	\$12.42
XX8964	10/01/2009	NCS PEARSON	\$6,900.00
XX8965	10/01/2009	NCS PEARSON INCORPORATED	\$21,907.08
XX8966	10/01/2009	NEXTEL COMMUNICATIONS	\$70.19
XX8967	10/01/2009	NEXTEL COMMUNICATIONS	\$2,103.44
XX8968	10/01/2009	NEXTEL COMMUNICATIONS	\$2,062.65
XX8969	10/01/2009	NEXTEL COMMUNICATIONS	\$99.98
XX8970	10/01/2009	NSTA SCIENCE STORE	\$594.41
XX8971	10/01/2009	NYSTROM	\$469.44
XX8972	10/01/2009	O'REILLY AUTOMOTIVE INC	\$1,797.19
XX8973	10/01/2009	OAK CLIFF OFFICE SUPPLY	\$7,243.16
XX8974	10/01/2009	OCE IMAGISTICS	\$17.00
XX8975	10/01/2009	OFFICE MAX	\$15.00
XX8977	10/01/2009	ONE TIME VENDOR	\$17.60
XX8978	10/01/2009	ONE TIME VENDOR	\$30.75
XX8979	10/01/2009	ONE TIME VENDOR	\$15.95
XX8980	10/01/2009	ONE TIME VENDOR	\$12.35
XX8981	10/01/2009	ONE TIME VENDOR	\$8.20
XX8983	10/01/2009	ORIENTAL TRADING COMPANY INC	\$61.26
XX8984	10/01/2009	JOEL PALMER	\$500.00
XX8985	10/01/2009	JESSICA PARKER	\$60.00
XX8986	10/01/2009	PASCO SCIENCE	\$12,239.85
XX8987	10/01/2009	PAUL MURREY FORD-MERCURY INC	\$748.98
XX8988	10/01/2009	PENDER'S MUSIC COMPANY	\$143.93
XX8989	10/01/2009	JENI PIEPENBRINK	\$90.90
XX8990	10/01/2009	PINNACLE MEDICAL MANAGEMENT CORP	\$646.00
XX8992	10/01/2009	PRECISION BUSINESS MACHINES INC.	\$4,309.75
XX8994	10/01/2009	PRO LOOK SPORTS	\$3,762.00
XX8995	10/01/2009	PROJECT WISDOM	\$588.00
XX8996	10/01/2009	QEP INC	\$74.39
XX8997	10/01/2009	QUILL CORPORATION	\$36.00
XX8998	10/01/2009	R & H PARTS AND SERVICE	\$202.48
XX8999	10/01/2009	R TIME LTD.	\$857.50
XX9000	10/01/2009	RAY STUARTS CLEANERS	\$100.00
XX9001	10/01/2009	RAYMOND TURCO AND ASSOCIATES	\$3,250.00
XX9002	10/01/2009	KIMMEL ATHLETIC SUPPLY	\$14,067.30
XX9003	10/01/2009	REALLY GOOD STUFF INC	\$161.15
XX9004	10/01/2009	LESLIE REYNOLDS	\$310.00
XX9005	10/01/2009	REYNOLDS MANUFACTURING INC	\$5,334.54
XX9006	10/01/2009	TORREY RHONE	\$87.50
XX9007	10/01/2009	RICH-SEAPAK	\$8,040.00
XX9008	10/01/2009	RIDDELL/ALL AMERICAN SPORTS	\$1,906.66
XX9010	10/01/2009	RONY G ROGERS JR	\$225.00
XX9011	10/01/2009	ROSEN PUBLISHING GROUP	\$7,292.00
XX9012	10/01/2009	WENDY SALIN	\$54.00
XX9013	10/01/2009	DORA SALINAS	\$90.00
XX9014	10/01/2009	SAM'S CLUB DIRECT	\$8,655.13
XX9015	10/01/2009	SAX ARTS AND CRAFTS	\$1,536.87
XX9016	10/01/2009	PATSY SCHAUMBURG	\$27.00
XX9017	10/01/2009	SCHOLASTIC	\$1,099.00
XX9018	10/01/2009	SCHOLASTIC	\$132.00
XX9019	10/01/2009	SCHOLASTIC BOOK FAIRS INC	\$1,562.92
XX9020	10/01/2009	SCHOOL NURSE SUPPLY INC	\$31.85
XX9021	10/01/2009	SCHOOL SPECIALTY INC	\$446.17
XX9022	10/01/2009	SCHOOL SPECIALTY INC	\$2,196.52
XX9023	10/01/2009	STACY SHEFFIELD	\$480.00
XX9024	10/01/2009	MARY SHEWMAKE	\$138.45

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XX9025	10/01/2009	ERIC CALDWELL	\$927.65
XX9027	10/01/2009	JOE SMITH	\$113.75
XX9028	10/01/2009	SOUTH COAST MUSIC FESTIVAL	\$200.00
XX9029	10/01/2009	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$500.00
XX9030	10/01/2009	SPECTRUM CORPORATION	\$88.27
XX9031	10/01/2009	SPORTIME	\$852.00
XX9032	10/01/2009	GREG STALEY	\$210.00
XX9033	10/01/2009	JOSEPH STANLEY	\$200.00
XX9034	10/01/2009	STERICYCLE INC	\$1,658.12
XX9035	10/01/2009	STERLING PERSONNEL SERVICE	\$902.52
XX9036	10/01/2009	STORAGE EQUIPMENT CO, INC	\$270.00
XX9037	10/01/2009	STUDY ISLAND	\$3,044.76
XX9038	10/01/2009	SUBWAY #7504	\$134.50
XX9039	10/01/2009	SUBWAY-CROWLEY	\$94.30
XX9040	10/01/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$135,996.22
XX9041	10/01/2009	TEACHER CREATED MATERIALS INC	\$3,365.93
XX9042	10/01/2009	TEACHING SYSTEMS INC	\$1,275.00
XX9043	10/01/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$660.00
XX9044	10/01/2009	TEPSA	\$309.00
XX9045	10/01/2009	TERRELL ISD	\$5,178.50
XX9046	10/01/2009	TEXAS TECH UNIVERSITY SCH OF MUSIC	\$105.00
XX9047	10/01/2009	THINKING MAPS INC	\$397.50
XX9048	10/01/2009	THSCA	\$40.00
XX9049	10/01/2009	TIME FOR KIDS	\$97.24
XX9050	10/01/2009	TIME FOR KIDS	\$97.24
XX9051	10/01/2009	TIME FOR KIDS	\$97.24
XX9052	10/01/2009	TOMMY J. SHELLEY	\$1,258.64
XX9053	10/01/2009	KARL OPPAN	\$200.00
XX9054	10/01/2009	KELSEY TURLEY	\$95.00
XX9055	10/01/2009	ULINE	\$200.88
XX9056	10/01/2009	US SCHOOL SUPPLY INC	\$147.10
XX9057	10/01/2009	USA MOBILITY	\$105.48
XX9058	10/01/2009	VARSITY SPIRIT FASHIONS/CDT	\$13,839.40
XX9059	10/01/2009	VERIZON WIRELESS	\$66.98
XX9060	10/01/2009	VESTIGE VIDEO	\$75.00
XX9061	10/01/2009	W-M SALES COMPANY	\$240.25
XX9062	10/01/2009	WALMART COMMUNITY	\$17,163.18
XX9063	10/01/2009	DEBRA WALTZ	\$165.00
XX9064	10/01/2009	WESTONE LABORATORIES INC	\$363.70
XX9065	10/01/2009	WHATABURGER/BARRAND INC.	\$351.13
XX9067	10/01/2009	WHOLESALE ELECTRONIC SUPPLY INC	\$423.36
XX9068	10/01/2009	LINDSAY ARON WILKINS	\$90.00
XX9069	10/01/2009	WILLIAM V MACGILL & CO	\$68.18
XX9070	10/01/2009	AMBER WILLIAMS	\$260.00
XX9071	10/01/2009	KATHY WILLIAMS	\$117.00
XX9072	10/01/2009	WILLIAMSON MUSIC CO	\$800.00
XX9074	10/01/2009	WOODWIND & BRASSWIND	\$580.00
XX9075	10/01/2009	WRITING COMPANY	\$157.00
XX9076	10/01/2009	XETA TECHNOLOGIES, INC.	\$23,946.10
XX9077	10/01/2009	XPEDX	\$2,700.00
XX9078	10/01/2009	YOUTHLIGHT INC	\$293.81
XX9079	10/01/2009	ZANER-BLOSER	\$96.43
XX9080	10/01/2009	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$931.50
XX9081	10/01/2009	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$207.00
XX9082	10/01/2009	JOSEPH KEHOE	\$1,730.00
XX9083	10/06/2009	ABC DISTRIBUTIN	\$78.30
XX9084	10/06/2009	CHILDCRAFT EDUCATION CORP	\$37.85

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XX9085	10/06/2009	ABILITATIONS	\$179.96
XX9086	10/06/2009	ACADEMIC ENTERTAINMENT	\$595.00
XX9087	10/06/2009	ELIZABETH ADAMS	\$45.00
XX9088	10/06/2009	AKRAN MARKETING	\$3,995.00
XX9089	10/06/2009	ALERT SERVICES INC	\$53.82
XX9090	10/06/2009	ROBIN ALEXANDER	\$11.99
XX9091	10/06/2009	BRENDA ALLEN	\$17.00
XX9092	10/06/2009	LAURIE ALLEN	\$1,080.00
XX9093	10/06/2009	AMERICAN ASSOCIATION OF NOTARIES	\$41.80
XX9094	10/06/2009	ASEL ART SUPPLY, INC.	\$3,849.00
XX9095	10/06/2009	SHARON ATKINS	\$33.17
XX9096	10/06/2009	B & H PHOTO	\$239.70
XX9097	10/06/2009	ANDREA BAILEY	\$1,080.00
XX9098	10/06/2009	JERRY BALDRIDGE	\$36.02
XX9099	10/06/2009	BANDMANS COMPANY	\$1,771.20
XX9100	10/06/2009	BARCELONA SPORTING GOODS INC	\$1,075.00
XX9101	10/06/2009	DECEMBER BARNES	\$60.00
XX9102	10/06/2009	DEBRA BASSINGER	\$84.01
XX9103	10/06/2009	BEST BUY GOV LLC	\$227.91
XX9104	10/06/2009	DICK BLICK COMPANY	\$159.87
XX9105	10/06/2009	BLUE RAVEN TECHNOLOGY, INC.	\$2,430.00
XX9106	10/06/2009	DEBBIE BOGGS	\$200.00
XX9107	10/06/2009	AYNDREA BOLTON	\$413.00
XX9108	10/06/2009	KATIE BOOHER	\$81.88
XX9109	10/06/2009	BORDERS BOOKS	\$374.40
XX9110	10/06/2009	JAN BOYETT	\$36.72
XX9111	10/06/2009	DONALD BRASWELL	\$60.00
XX9113	10/06/2009	ALEXIS BRISBY	\$413.00
XX9114	10/06/2009	BRODHEAD GARRETT	\$62.45
XX9115	10/06/2009	CHERYL BROWN	\$438.00
XX9116	10/06/2009	NICOLE PAYNE	\$413.00
XX9117	10/06/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$3,595.34
XX9118	10/06/2009	BUCK'S WHEEL & EQUIP	\$1,284.60
XX9119	10/06/2009	BULLER FIXTURE	\$866.10
XX9121	10/06/2009	ANGELA CAMPANELLO	\$413.00
XX9122	10/06/2009	CAMPUS TEAM WEAR INC	\$950.30
XX9123	10/06/2009	RAFAEL CARBAJAL	\$60.00
XX9124	10/06/2009	VICKIE CARPENTER	\$60.00
XX9125	10/06/2009	DAN CARROLL	\$90.00
XX9126	10/06/2009	KELLI CAUSEY	\$826.00
XX9127	10/06/2009	CENTRAL EDGEBANDING	\$109.50
XX9128	10/06/2009	KAREN CERRATO	\$540.00
XX9129	10/06/2009	GREG CHATHAM	\$57.96
XX9130	10/06/2009	HEATHER CHAVEZ	\$826.00
XX9131	10/06/2009	CHICK-FIL-A	\$169.70
XX9132	10/06/2009	CHICK-FIL-A	\$163.50
XX9133	10/06/2009	CHICK-FIL-A	\$42.71
XX9134	10/06/2009	CHICK-FIL-A	\$272.00
XX9135	10/06/2009	CHICKEN EXPRESS	\$450.00
XX9136	10/06/2009	CHICKEN EXPRESS	\$85.00
XX9137	10/06/2009	KIMBERLI CHRISTINA	\$413.00
XX9138	10/06/2009	CICI'S PIZZA	\$108.00
XX9139	10/06/2009	CICI'S PIZZA #4	\$763.50
XX9140	10/06/2009	CINTAS - R.U.S., L.P.	\$380.00
XX9141	10/06/2009	GARY D. BATY	\$70.00
XX9142	10/06/2009	JONI A. CLARK	\$413.00
XX9143	10/06/2009	CLASSROOM DIRECT CORPORATION	\$353.99

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XX9144	10/06/2009	CLAYCOM WIRELESS LLC	\$94.98
XX9145	10/06/2009	COCA-COLA BOTTLING CO	\$861.59
XX9146	10/06/2009	CHARLES M. COFFEY	\$304.70
XX9147	10/06/2009	COLLEGE BOARD - SWRO	\$350.00
XX9148	10/06/2009	COMBINE MECHANICAL	\$4,090.43
XX9149	10/06/2009	COMMUNITY COFFEE	\$191.00
XX9150	10/06/2009	VICKIE COMPTON	\$55.99
XX9151	10/06/2009	COMPUTER TECH	\$2,612.00
XX9152	10/06/2009	CONTINENTAL BATTERY CO	\$284.78
XX9153	10/06/2009	STACY COOK	\$197.00
XX9154	10/06/2009	SANDRA COULSON	\$30.00
XX9156	10/06/2009	COVER ONE	\$798.80
XX9157	10/06/2009	COWTOWN CLASSIC INVITATIONAL DRILL	\$440.00
XX9158	10/06/2009	TONYA COX	\$192.79
XX9159	10/06/2009	SANDRA CRAGG	\$58.39
XX9161	10/06/2009	CRITICAL THINKING COMPANY	\$26.94
XX9162	10/06/2009	CRYSTAL COMMUNICATIONS, LTD	\$510,319.07
XX9163	10/06/2009	CUMMINS SOUTHERN PLAINS	\$322.80
XX9164	10/06/2009	D & R SAW & TOOL	\$126.20
XX9165	10/06/2009	DALLAS OFFSET INC	\$4,972.08
XX9166	10/06/2009	DALLAS STRINGS, INC.	\$2,535.63
XX9167	10/06/2009	BRITTNEY DAVID	\$862.00
XX9168	10/06/2009	DELL MARKETING LP	\$2,997.15
XX9169	10/06/2009	DEMCO INC	\$429.39
XX9170	10/06/2009	DIELECTRIC COMMUNICATIONS	\$105.00
XX9171	10/06/2009	DINAH-MIGHT ADVENTURES, LP	\$59.65
XX9172	10/06/2009	DISCOVERY WRITING WORKSHOPS	\$1,575.00
XX9174	10/06/2009	EAGLE NATIONAL STEEL, LLC.	\$1,798.32
XX9175	10/06/2009	EAGLE TRANSMISSION	\$895.00
XX9176	10/06/2009	EARTHGRAINS BAKING INC	\$60.30
XX9177	10/06/2009	EDUCATION SERVICE CENTER REGION 10	\$220.00
XX9178	10/06/2009	EDUCATION SERVICE CENTER REGION 10	\$300.00
XX9179	10/06/2009	EINSTRUCTION CORP	\$750.00
XX9180	10/06/2009	ELLIOTT'S HARDWARE, INC.	\$393.07
XX9181	10/06/2009	ENABLING DEVICES	\$118.85
XX9183	10/06/2009	FCA CAMPUS MINISTRY	\$40.00
XX9184	10/06/2009	FIRST CLASS CONFERENCE	\$3,864.00
XX9185	10/06/2009	JORDAN FISHER	\$2,167.00
XX9186	10/06/2009	ASHLEY FIVECOAT	\$12.23
XX9187	10/06/2009	FLINN SCIENTIFIC INC	\$4,843.54
XX9188	10/06/2009	FOLLETT BOOK COMPANY	\$17.19
XX9189	10/06/2009	FRY'S ELECTRONICS	\$74.99
XX9190	10/06/2009	GANDY INK	\$665.60
XX9191	10/06/2009	GARLAND HIGH SCHOOL	\$150.00
XX9192	10/06/2009	GARLAND ISD	\$150.00
XX9193	10/06/2009	ROB GARRETT	\$653.00
XX9194	10/06/2009	GARY J. SHUTTLEWORTH	\$471.00
XX9195	10/06/2009	GBC	\$2,025.50
XX9196	10/06/2009	GEMAIRE DISTRIBUTORS	\$6,313.12
XX9197	10/06/2009	GJ AUTOMOTIVE	\$79.50
XX9198	10/06/2009	GLENDALE INDUSTRIES	\$1,407.25
XX9199	10/06/2009	JULIE GOBER	\$60.00
XX9200	10/06/2009	GRANDY'S	\$377.50
XX9201	10/06/2009	GRAPEVINE-COLLEYVILLE EDUCATION	\$50.00
XX9202	10/06/2009	CANDICE GRISHAM	\$29.98
XX9203	10/06/2009	IT'S GREEK TO ME	\$2,554.94
XX9205	10/06/2009	JACKIE HANKINS	\$826.00

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XX9206	10/06/2009	HARDWARE RESOURCES, INC.	\$3,885.55
XX9207	10/06/2009	CATHY HARRIS	\$25.49
XX9208	10/06/2009	MONICA HARRIS	\$413.00
XX9209	10/06/2009	NICOLE HARTIG	\$413.00
XX9210	10/06/2009	AURORA HARTLEY	\$828.00
XX9211	10/06/2009	HERE COMES MONEY INC	\$609.00
XX9212	10/06/2009	BELINDA HEWITT	\$250.00
XX9213	10/06/2009	TRACY HICKS	\$75.00
XX9214	10/06/2009	HIGHSMITH CO INC	\$126.24
XX9215	10/06/2009	BILLY HILL	\$438.00
XX9216	10/06/2009	MELANIE HINKLE	\$413.00
XX9217	10/06/2009	HOBBY LOBBY CREATIVE CENTERS	\$235.97
XX9218	10/06/2009	DIANE HOGG	\$34.95
XX9219	10/06/2009	HOME DEPOT/GECF	\$586.82
XX9220	10/06/2009	KATHY HONEYCUTT	\$845.00
XX9221	10/06/2009	RODNEY HOOPER	\$48.32
XX9222	10/06/2009	HOPE INC	\$407.00
XX9223	10/06/2009	DOTTIE HOUGHTON	\$197.00
XX9224	10/06/2009	REBECCA HOUSDEN	\$413.00
XX9225	10/06/2009	KIMBERLY HOWARD	\$22.92
XX9227	10/06/2009	JOHN HUGHES	\$31.60
XX9228	10/06/2009	HUMAN KINETICS	\$239.20
XX9229	10/06/2009	HUNT TEXTILES INC	\$2,854.77
XX9230	10/06/2009	HY-TEK	\$101.00
XX9231	10/06/2009	IDEA ART	\$55.46
XX9232	10/06/2009	IMAGESTUFF.COM	\$567.50
XX9233	10/06/2009	IMPRINT RESOURCES	\$546.38
XX9234	10/06/2009	KENNETH E. DEVILLE	\$60.70
XX9235	10/06/2009	INTEGRATIONS	\$36.99
XX9236	10/06/2009	J W DAVIS AND COMPANY	\$60.74
XX9237	10/06/2009	J W PEPPER & SON INC	\$96.99
XX9238	10/06/2009	J W PEPPER & SON INC	\$746.58
XX9239	10/06/2009	LADONNA JACKSON	\$413.00
XX9240	10/06/2009	JASON'S DELI	\$1,020.50
XX9241	10/06/2009	JASON'S DELI	\$104.66
XX9242	10/06/2009	JAMIE JENNINGS	\$413.00
XX9243	10/06/2009	MERRY JOHNSEY	\$68.20
XX9244	10/06/2009	KERI JOHNSON	\$33.77
XX9245	10/06/2009	TARA JOHNSON	\$60.00
XX9246	10/06/2009	TAMIKO JONES MCGEE	\$53.27
XX9247	10/06/2009	KAMICO INST MEDIA, INC.	\$45.95
XX9249	10/06/2009	KILGO CONSULTING, INC.	\$225.00
XX9250	10/06/2009	KILGO CONSULTING, INC.	\$225.00
XX9251	10/06/2009	JOHN KLINE	\$210.00
XX9252	10/06/2009	KNOWLEDGE UNLIMITED INC	\$76.05
XX9253	10/06/2009	KROGER	\$77.54
XX9254	10/06/2009	LUPE KUHARSKY	\$802.00
XX9255	10/06/2009	LADY JAGUAR BASKETBALL BOOSTER CLUB	\$200.00
XX9256	10/06/2009	LAKESHORE	\$937.65
XX9257	10/06/2009	LAMPRO PARTNERSHIP	\$109.11
XX9258	10/06/2009	LAWSON PRODUCTS	\$650.10
XX9259	10/06/2009	LEE'S SCHOOL SUPPLIES	\$286.56
XX9260	10/06/2009	LEWISVILLE HIGH SCHOOL	\$160.00
XX9261	10/06/2009	STACY LINDEMAN	\$55.00
XX9262	10/06/2009	LONE STAR LEARNING	\$1,279.91
XX9263	10/06/2009	MARDEL	\$90.48
XX9264	10/06/2009	FREDERICK (RUSS) MARTIN	\$270.00

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XX9265	10/06/2009	SYLVIA MAURER	\$413.00
XX9266	10/06/2009	TERRY MAYFIELD	\$65.66
XX9267	10/06/2009	JENNIFER MCCORD	\$413.00
XX9268	10/06/2009	MELISSA A MCDANIELS	\$413.00
XX9269	10/06/2009	BARBARA MCLAUGHLIN	\$250.00
XX9270	10/06/2009	AMBER MCMILLAN	\$888.00
XX9271	10/06/2009	JACINTA N MCROY	\$818.17
XX9272	10/06/2009	MELODY HOUSE	\$315.00
XX9273	10/06/2009	MICHELE E MERCER	\$413.00
XX9274	10/06/2009	MESQUITE SPORTS CENTER	\$4,186.00
XX9275	10/06/2009	DONNA MIDDLEBROOKS	\$400.00
XX9276	10/06/2009	CHRISTIE MILES	\$413.00
XX9277	10/06/2009	CHERYL MORRIS	\$7.75
XX9278	10/06/2009	DEBBY MURPHY	\$2,000.00
XX9279	10/06/2009	KARI MUSSLEWHITE	\$423.72
XX9280	10/06/2009	AIBI NAKAE	\$61.27
XX9282	10/06/2009	NCEA	\$100.00
XX9284	10/06/2009	KAREN NIX	\$99.06
XX9285	10/06/2009	NORTH TEXAS ORIENTEERING ASSOC	\$235.00
XX9286	10/06/2009	NSDC	\$56.50
XX9287	10/06/2009	CLARISSA NUCKELS	\$413.00
XX9288	10/06/2009	LORI O'DAY	\$224.00
XX9289	10/06/2009	O'REILLY AUTOMOTIVE INC	\$77.35
XX9290	10/06/2009	OAK CLIFF OFFICE SUPPLY	\$705.48
XX9291	10/06/2009	OCE IMAGISTICS	\$12.00
XX9292	10/06/2009	OGBURN'S TRUCK PARTS	\$43.89
XX9293	10/06/2009	MARY OKEKE	\$125.00
XX9294	10/06/2009	ONE TIME VENDOR	\$22.80
XX9295	10/06/2009	ONE TIME VENDOR	\$5,600.00
XX9296	10/06/2009	ONE TIME VENDOR	\$110.00
XX9297	10/06/2009	ONE TIME VENDOR	\$26.00
XX9298	10/06/2009	ONE TIME VENDOR	\$24.00
XX9299	10/06/2009	ONE TIME VENDOR	\$25.65
XX9301	10/06/2009	ONE TIME VENDOR	\$20.00
XX9302	10/06/2009	ONE TIME VENDOR	\$24.00
XX9303	10/06/2009	ONE TIME VENDOR	\$82.00
XX9304	10/06/2009	ONE TIME VENDOR	\$40.02
XX9305	10/06/2009	PENDER'S MUSIC COMPANY	\$713.69
XX9306	10/06/2009	PERIPOLE BERGERAULT INC	\$681.00
XX9307	10/06/2009	PERMA-BOUND	\$655.72
XX9308	10/06/2009	BRET PETERSON	\$1,597.00
XX9309	10/06/2009	PLANO SPORTS-UNDERDOG SPORTS, INC	\$148.00
XX9310	10/06/2009	PLUSTAR INC	\$550.74
XX9312	10/06/2009	PURELAND SUPPLY	\$377.00
XX9313	10/06/2009	TODD PURL	\$413.00
XX9314	10/06/2009	QUINLAN ISD	\$600.00
XX9315	10/06/2009	AMY QUINN	\$157.00
XX9316	10/06/2009	AHMAD RACHID	\$37.00
XX9317	10/06/2009	DEMETRIUS RECTOR	\$413.00
XX9318	10/06/2009	RED DOG TRACK INC	\$1,816.16
XX9319	10/06/2009	JENNIFER MAYS RESENDEZ	\$413.00
XX9320	10/06/2009	CHARLES RICHARDSON	\$413.00
XX9321	10/06/2009	ROCKLER WOODWORKING AND HARDWARE	\$165.72
XX9322	10/06/2009	ROCKWALL HIGH SCHOOL	\$250.00
XX9323	10/06/2009	KELLI ROSE	\$413.00
XX9324	10/06/2009	JENICE ROSS	\$495.00
XX9325	10/06/2009	JONATHAN A ROYLE	\$22.80

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XX9326	10/06/2009	SACHSE ATHLETIC BOOSTER CLUB	\$120.00
XX9327	10/06/2009	JOSHUA D SADLER	\$500.00
XX9328	10/06/2009	SAM TELL AND SON INC	\$2,012.62
XX9329	10/06/2009	YOULANDA SANDERS	\$438.00
XX9330	10/06/2009	SARAH SCHAPANSKY	\$413.00
XX9331	10/06/2009	SCHLOTZSKY'S	\$1,150.00
XX9332	10/06/2009	SCIENCE TEACHERS ASSN OF TEXAS	\$360.00
XX9333	10/06/2009	SCIENTIFIC AMERICAN	\$34.97
XX9334	10/06/2009	TINA SCOTT	\$64.35
XX9335	10/06/2009	SDR	\$199.00
XX9336	10/06/2009	SDR	\$199.00
XX9337	10/06/2009	WILLIAM SEFZIK	\$104.96
XX9338	10/06/2009	SERENDIPITY RUBBER STAMPS	\$18.50
XX9339	10/06/2009	MICHELLE SHANKS	\$127.57
XX9340	10/06/2009	DEBBIE SHEWMAKE	\$123.68
XX9342	10/06/2009	LINDA SLEJKO	\$18.98
XX9343	10/06/2009	SOFT TOUCH KID TECH	\$539.00
XX9344	10/06/2009	NANCY SOTO	\$413.00
XX9345	10/06/2009	SOUTHWEST STRINGS	\$1,492.20
XX9346	10/06/2009	JERI SPOERL-GOLDEN	\$57.20
XX9347	10/06/2009	JILL SPOERL	\$190.94
XX9348	10/06/2009	DAVID STEPHAN	\$100.00
XX9349	10/06/2009	TRACEY STONE	\$116.42
XX9350	10/06/2009	MELANY STOWE	\$413.00
XX9351	10/06/2009	SUN ART DECALS INC	\$71.50
XX9352	10/06/2009	SUPPLY ROOM INC	\$1,446.75
XX9353	10/06/2009	DEANNA SWINEY	\$413.00
XX9354	10/06/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$2,581.65
XX9355	10/06/2009	T & D SPECIALTY	\$66.35
XX9356	10/06/2009	TAAE	\$400.00
XX9357	10/06/2009	TAEA HEADQUARTERS	\$100.00
XX9358	10/06/2009	TAEA HEADQUARTERS	\$100.00
XX9359	10/06/2009	TAEA HEADQUARTERS	\$100.00
XX9360	10/06/2009	TAHPERD	\$395.00
XX9361	10/06/2009	TAHPERD	\$1,375.00
XX9362	10/06/2009	RUSTY TALBOT	\$200.00
XX9364	10/06/2009	TCEA	\$330.00
XX9365	10/06/2009	TEMPERATURE CONTROL SYSTEMS INC	\$299.28
XX9366	10/06/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$1,572.89
XX9367	10/06/2009	TEPSA	\$309.00
XX9368	10/06/2009	TEXAS ASCD	\$410.00
XX9369	10/06/2009	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$173.00
XX9370	10/06/2009	TEXAS MUSIC EDUCATORS ASSOCIATION	\$130.00
XX9371	10/06/2009	TEXAS MUSIC EDUCATORS ASSOCIATION	\$130.00
XX9372	10/06/2009	TEXAS MUSIC EDUCATORS ASSOCIATION	\$130.00
XX9373	10/06/2009	RYON R THOMPSON	\$413.00
XX9374	10/06/2009	TIME FOR KIDS	\$130.00
XX9375	10/06/2009	TIME FOR KIDS	\$194.48
XX9376	10/06/2009	TIME FOR KIDS	\$119.24
XX9377	10/06/2009	TMEA REGION 3 VOCAL DIVISION	\$105.00
XX9378	10/06/2009	TOLBERT ELECTRIC	\$310.97
XX9379	10/06/2009	TOTAL FILTRATION SERVICES, INC	\$1,558.20
XX9380	10/06/2009	TRANE COMPANY	\$5,220.58
XX9381	10/06/2009	LAURA TRAVIS	\$377.00
XX9382	10/06/2009	TEXAS TECH UNIVERSITY	\$120.00
XX9383	10/06/2009	V.I. ACQUISITIONS, LLC	\$1,589.00
XX9384	10/06/2009	LANELL TURNER	\$153.58

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XX9385	10/06/2009	DANIELLE N TUTTLE	\$413.00
XX9386	10/06/2009	UNIFORMS INC	\$171.60
XX9387	10/06/2009	UNITED REFRIGERATION INC	\$4,086.28
XX9388	10/06/2009	UNIVERSITY OF TEXAS AT TYLER	\$600.00
XX9390	10/06/2009	CAMBIUM LEARNING VOYAGER	\$5,391.75
XX9391	10/06/2009	SHAQUIN WAGNER	\$413.00
XX9392	10/06/2009	MICHAEL WALTON	\$290.00
XX9393	10/06/2009	DEBRA WALTZ	\$60.62
XX9394	10/06/2009	DEBRA WALTZ	\$283.00
XX9395	10/06/2009	DEBRA WALTZ	\$210.00
XX9396	10/06/2009	ASHLEY WARD	\$263.00
XX9397	10/06/2009	WARREN INSTRUCTIONAL NETWORK	\$378.00
XX9399	10/06/2009	MELISSA LEANN WASDEN	\$413.00
XX9400	10/06/2009	WENDEE DOTY	\$750.00
XX9401	10/06/2009	THE WERRY THEORY EMBROIDERY CO	\$2,357.00
XX9402	10/06/2009	WHATABURGER OF MESQUITE	\$165.13
XX9403	10/06/2009	WHATABURGER#117	\$108.57
XX9404	10/06/2009	LARRY WHEELER	\$59.83
XX9405	10/06/2009	HAROLD TODD WHITE	\$65.63
XX9406	10/06/2009	CASONDRA WILBURN	\$1,768.00
XX9407	10/06/2009	DON WILLIAMS	\$290.00
XX9408	10/06/2009	WILLIAMSON MUSIC CO	\$1,260.80
XX9411	10/06/2009	ERIKA WOBIG	\$413.00
XX9413	10/06/2009	AMY YOUNG	\$60.00
XX9414	10/06/2009	BETTYE ZOLLER SEITZ	\$175.00
XX9415	10/06/2009	ZOOMERANG	\$350.00
XX9417	10/08/2009	ADVANCED PLACEMENT PROGRAM	\$100.00
XX9418	10/08/2009	MICHELLE WHEELER ALEXANDER	\$195.00
XX9419	10/08/2009	ANIXTER INC.	\$439.50
XX9420	10/08/2009	APPLE COMPUTER INC	\$738.75
XX9421	10/08/2009	ARAMARK REFRESHMENT SERVICE	\$70.00
XX9422	10/08/2009	ASCD	\$194.00
XX9424	10/08/2009	AT&T MOBILITY	\$272.77
XX9425	10/08/2009	ATMOS ENERGY	\$1,097.28
XX9426	10/08/2009	VICKI HOBBS	\$176.00
XX9427	10/08/2009	LARRY BASSETT	\$85.00
XX9428	10/08/2009	SYDMOR2 INC	\$1,319.40
XX9429	10/08/2009	SHERRIE BEARD	\$78.33
XX9430	10/08/2009	STEVE BELL	\$565.00
XX9432	10/08/2009	ALLAN BILLINGSLY	\$63.27
XX9433	10/08/2009	BIRDVILLE CHOIR FESTIVAL	\$400.00
XX9434	10/08/2009	BORDERS BOOKS	\$44.72
XX9435	10/08/2009	BOROUGH SIGNS	\$1,995.00
XX9436	10/08/2009	WENDY BRADLEY	\$282.20
XX9438	10/08/2009	BRAINPOP LLC	\$255.00
XX9439	10/08/2009	NATALIE BROOKS	\$250.00
XX9440	10/08/2009	CYNTHIA BROWN	\$63.25
XX9441	10/08/2009	WESLEY BROWN	\$180.00
XX9442	10/08/2009	BUDGET TRUCK RENTAL, LLC	\$462.14
XX9443	10/08/2009	GARY BURCH	\$475.00
XX9444	10/08/2009	TROY BURKE	\$367.50
XX9445	10/08/2009	C&W ELECTRICAL	\$243.00
XX9446	10/08/2009	CACTUS COMPUTER, INC.	\$1,260.00
XX9447	10/08/2009	CALICO INDUSTRIES, INC.	\$19,508.36
XX9448	10/08/2009	CAM AUDIO, INC	\$119.95
XX9449	10/08/2009	CAMBRIDGE PHYSICS	\$934.00
XX9450	10/08/2009	WILLIE CAMPBELL	\$100.00

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XX9452	10/08/2009	CARRIER NORTH TEXAS	\$178.46
XX9453	10/08/2009	DAN CARROLL	\$380.00
XX9454	10/08/2009	CESCO INC	\$99.00
XX9455	10/08/2009	WAYNE CHAPPELL	\$555.00
XX9456	10/08/2009	CHICK FIL A	\$1,273.80
XX9457	10/08/2009	CHICK-FIL-A	\$300.00
XX9458	10/08/2009	CHILDCRAFT EDUCATION CORP	\$182.13
XX9460	10/08/2009	CITRIX ONLINE	\$85.35
XX9462	10/08/2009	CLOWN COMPANY	\$3,783.25
XX9463	10/08/2009	TERRY COATNEY	\$31.97
XX9464	10/08/2009	COCA-COLA BOTTLING CO	\$17,090.99
XX9465	10/08/2009	VICKIE COMPTON	\$192.25
XX9466	10/08/2009	COPS MONITORING	\$5,679.96
XX9467	10/08/2009	LETA CORNELIUS	\$374.91
XX9468	10/08/2009	BUDDY CORNSTUBBLE	\$90.00
XX9469	10/08/2009	SCOTT COTTON	\$90.00
XX9471	10/08/2009	DAC COUNTRY CLUB	\$4,237.25
XX9472	10/08/2009	DALLAS WATER UTILITIES	\$122.98
XX9473	10/08/2009	DALLAS ZOO & AQUARIUM	\$374.50
XX9474	10/08/2009	DANIEL RYDER	\$583.75
XX9475	10/08/2009	DEAF ACTION CENTER	\$425.00
XX9477	10/08/2009	DELL MARKETING LP	\$4,709.34
XX9478	10/08/2009	DONNIE DOCKINS	\$140.00
XX9479	10/08/2009	DORIAN BUSINESS SYSTEMS INC	\$595.00
XX9480	10/08/2009	DR PEPPER BOTTLING CO	\$89.25
XX9481	10/08/2009	DRAMATIC PUBLISHING CORP	\$177.82
XX9482	10/08/2009	DICKIE DUNN	\$180.00
XX9483	10/08/2009	DEMI D DUPUCH	\$59.79
XX9484	10/08/2009	ELLIOTT'S HARDWARE, INC.	\$1,332.00
XX9485	10/08/2009	EVAN-MOOR CORPORATION	\$87.36
XX9486	10/08/2009	FALCON SUPPLY	\$1,111.67
XX9487	10/08/2009	FISHER SCIENCE EDUCATION	\$38,985.80
XX9488	10/08/2009	KARA FREEMAN	\$38.93
XX9489	10/08/2009	SHERRY FUTRELL	\$60.00
XX9490	10/08/2009	GAMBLE MUSIC CO	\$181.84
XX9491	10/08/2009	GARLAND ISD ATHLETIC OFFICE	\$2,069.00
XX9492	10/08/2009	GARLAND SPECIAL EVENTS CENTER	\$6,000.00
XX9493	10/08/2009	PAUL GATES	\$87.50
XX9494	10/08/2009	GBC	\$1,984.04
XX9495	10/08/2009	GINGERBREAD HOUSE ACADEMY	\$300.00
XX9497	10/08/2009	GOOGLE INC.	\$37,600.00
XX9498	10/08/2009	JEREMY GRAHAM	\$85.00
XX9499	10/08/2009	GRAINGER	\$437.50
XX9500	10/08/2009	GREAT SOURCE EDUCATION GROUP	\$640.20
XX9501	10/08/2009	JOE GREER	\$85.00
XX9502	10/08/2009	GREGORC ASSOCIATES INC	\$247.50
XX9503	10/08/2009	JOSEPH GULBIN	\$105.00
XX9505	10/08/2009	PHILIP HANAS	\$81.88
XX9506	10/08/2009	ERNEST HARRINGTON	\$63.25
XX9507	10/08/2009	CATHY HARRIS	\$7.00
XX9508	10/08/2009	HEART PRODUCTIONS & PUBLISHING	\$109.44
XX9509	10/08/2009	HEINEMANN ED BKS INC	\$534.00
XX9510	10/08/2009	HERITAGE FOOD SERVICE EQUIPMENT	\$206.71
XX9511	10/08/2009	HEXCO, INC.	\$70.75
XX9513	10/08/2009	HOME DEPOT/GECF	\$67.41
XX9514	10/08/2009	LOARN HOUSTON	\$270.00
XX9516	10/08/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$223.11

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XX9517	10/08/2009	J W PEPPER & SON INC	\$22.84
XX9518	10/08/2009	JASON'S DELI	\$93.86
XX9519	10/08/2009	BARRY JENKINS	\$180.00
XX9520	10/08/2009	JOHN DEERE LANDSCAPES/LESCO	\$177.55
XX9521	10/08/2009	CHARLES JOHNSON	\$100.00
XX9522	10/08/2009	KAMICO INST MEDIA, INC.	\$892.80
XX9523	10/08/2009	KIMBALL MIDWEST	\$1,474.73
XX9524	10/08/2009	KROGER	\$263.79
XX9525	10/08/2009	LAKESHORE	\$595.19
XX9526	10/08/2009	LAKESHORE LEARNING MATERI	\$14.49
XX9527	10/08/2009	LAKESHORE LEARNING MATERI	\$105.90
XX9528	10/08/2009	LANCASTER ATHLETIC DEPT	\$6,233.00
XX9529	10/08/2009	JON LATIMORE	\$105.00
XX9530	10/08/2009	KEITH LAURANT	\$195.00
XX9531	10/08/2009	CHUCK LECROY	\$380.00
XX9532	10/08/2009	LECTROSONICS	\$247.69
XX9533	10/08/2009	HEATHER LEYHE	\$197.00
XX9534	10/08/2009	LIL RASCALS LEARNING CENTER	\$375.00
XX9537	10/08/2009	LONE STAR PERCUSSION	\$1,884.35
XX9538	10/08/2009	LOUIS & COMPANY	\$75.43
XX9540	10/08/2009	MARCUS D. BENJAMIN	\$2,355.25
XX9543	10/08/2009	DONNIE MARTIN	\$167.93
XX9545	10/08/2009	TERRY MAYFIELD	\$190.00
XX9546	10/08/2009	MCCULLOUGH CONSTRUCTION SERV INC	\$600.00
XX9548	10/08/2009	MESQUITE SPORTS CENTER	\$600.00
XX9549	10/08/2009	JOSEPH MIEGEL	\$105.00
XX9550	10/08/2009	MOORE SUPPLY CO	\$353.45
XX9551	10/08/2009	AIBI NAKAE	\$153.61
XX9553	10/08/2009	NETPRESENTER B.V.	\$620.00
XX9554	10/08/2009	NEXTEL COMMUNICATIONS	\$96.40
XX9555	10/08/2009	NEXTEL COMMUNICATIONS	\$288.64
XX9556	10/08/2009	NEXTEL COMMUNICATIONS	\$96.40
XX9558	10/08/2009	ROBERT NORWOOD	\$63.27
XX9559	10/08/2009	CAROLYN P. O'NEAL	\$200.00
XX9561	10/08/2009	OAK CLIFF OFFICE SUPPLY	\$21.83
XX9562	10/08/2009	OAK FARMS DAIRY	\$87,488.44
XX9563	10/08/2009	CATHY OATES	\$107.05
XX9564	10/08/2009	OCE IMAGISTICS	\$4,052.38
XX9565	10/08/2009	OFSI	\$1,513.00
XX9568	10/08/2009	DIANA DAY TRAINING CENTER	\$1,990.16
XX9569	10/08/2009	PHONAK INC	\$116.49
XX9570	10/08/2009	PLANK ROAD PUBLISHING	\$127.20
XX9571	10/08/2009	PRESBYTERIAN HOSPITAL OF DALLAS	\$2,500.00
XX9572	10/08/2009	SANDRA PRESLEY	\$1,954.00
XX9573	10/08/2009	PRIME TIME LEARNING CENTER	\$420.00
XX9574	10/08/2009	PROFESSIONAL FOOD SYSTEMS	\$690.88
XX9575	10/08/2009	EDUCATIONAL TESTING SERVICE	\$275.00
XX9576	10/08/2009	KAREN QUEEN	\$259.87
XX9577	10/08/2009	ANNE-ELIESE RAYA	\$200.00
XX9580	10/08/2009	STACEY ROWE	\$43.18
XX9582	10/08/2009	ROWLETT HIGH SCHOOL	\$120.00
XX9583	10/08/2009	ROWLETT HIGH SCHOOL	\$40.00
XX9584	10/08/2009	ROWLETT HIGH SCHOOL	\$120.00
XX9585	10/08/2009	ROWLETT HIGH SCHOOL	\$120.00
XX9586	10/08/2009	ROWLETT HIGH SCHOOL	\$120.00
XX9587	10/08/2009	ROWLETT HIGH SCHOOL	\$120.00
XX9588	10/08/2009	SAX ARTS AND CRAFTS	\$394.04

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XX9589	10/08/2009	PATSY SCHAUMBURG	\$145.20
XX9590	10/08/2009	SCHOLASTIC BOOK FAIRS INC	\$2,915.15
XX9591	10/08/2009	SCHOOL HEALTH CORPORATION	\$5,877.56
XX9592	10/08/2009	SCHOOLMASTERS SAFETY	\$401.59
XX9593	10/08/2009	SEAL TEX	\$42.55
XX9594	10/08/2009	JULIE SEYMOUR	\$300.00
XX9596	10/08/2009	SHERWIN-WILLIAMS CO	\$93.45
XX9597	10/08/2009	GRANDY LEE SMITH	\$895.00
XX9598	10/08/2009	TASSIE SNIDER	\$362.17
XX9599	10/08/2009	SOCIAL STUDIES SCHOOL SERVICE	\$61.54
XX9600	10/08/2009	BRANDON SPENCER	\$360.00
XX9601	10/08/2009	SPORTDECALS INC	\$87.05
XX9602	10/08/2009	SPORTS CITY SPORTING GOODS (SCSG)	\$1,684.80
XX9603	10/08/2009	GREG STALEY	\$443.00
XX9604	10/08/2009	JOSEPH STANLEY	\$195.00
XX9606	10/08/2009	STUDY ISLAND	\$1,744.00
XX9608	10/08/2009	SUNBELT INSTRUSTRAIL/ROWAN-CORNIL, INC	\$1,058.10
XX9609	10/08/2009	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$3,604.00
XX9610	10/08/2009	SUPPLY ROOM INC	\$228.00
XX9611	10/08/2009	RUSTY TALBOT	\$12,800.00
XX9613	10/08/2009	TAPEONLINE TEXAS, LP	\$222.64
XX9615	10/08/2009	TEACHERS DISCOVERY	\$180.89
XX9616	10/08/2009	DAVID TEGT	\$90.00
XX9618	10/08/2009	TEP INC	\$50.24
XX9620	10/08/2009	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$2,485.00
XX9621	10/08/2009	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$198.00
XX9622	10/08/2009	DEANNA THOMAS	\$108.03
XX9623	10/08/2009	THOMPSON PUBLISHING	\$328.50
XX9624	10/08/2009	THSCA	\$80.00
XX9625	10/08/2009	TIME FOR KIDS	\$325.20
XX9626	10/08/2009	TIME FOR KIDS	\$162.60
XX9627	10/08/2009	TIME FOR KIDS	\$291.72
XX9628	10/08/2009	TIME FOR KIDS	\$415.48
XX9629	10/08/2009	TIME FOR KIDS	\$97.24
XX9630	10/08/2009	TMEA REGION 3 VOCAL DIVISION	\$585.00
XX9631	10/08/2009	JAMES E HUMPHREY	\$330.00
XX9632	10/08/2009	PATTI TRAMEL	\$27.14
XX9634	10/08/2009	TRIUMPH LEARNING	\$366.44
XX9635	10/08/2009	PHILLIP TUCKER	\$82.93
XX9636	10/08/2009	JENNIFER M TURNER	\$389.67
XX9637	10/08/2009	TXU ENERGY	\$267.15
XX9638	10/08/2009	SPORT SUPPLY GROUP	\$397.37
XX9639	10/08/2009	UIL REGION 3 MUSIC	\$20.00
XX9640	10/08/2009	ULINE	\$280.10
XX9641	10/08/2009	UNIFORMS INC	\$20,069.00
XX9642	10/08/2009	UNITED REFRIGERATION INC	\$83.14
XX9643	10/08/2009	UPSTART	\$74.25
XX9645	10/08/2009	TRUMAN H VERNON	\$100.00
XX9646	10/08/2009	VELMA I SANDELL	\$583.95
XX9647	10/08/2009	CAMBIUM LEARNING VOYAGER	\$3,009.00
XX9648	10/08/2009	LAURA WADE	\$759.93
XX9650	10/08/2009	BARRY WALKER	\$270.00
XX9651	10/08/2009	MICHAEL WALTON	\$280.00
XX9652	10/08/2009	GEORGE WASHINGTON	\$107.05
XX9653	10/08/2009	WEAVER LLP	\$20,000.00
XX9654	10/08/2009	JUDY WELLS	\$23.30
XX9655	10/08/2009	WESTONE LABORATORIES INC	\$61.70

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XX9656	10/08/2009	HAROLD TODD WHITE	\$290.00
XX9657	10/08/2009	WHOLESALE ELECTRONIC SUPPLY INC	\$10,000.00
XX9658	10/08/2009	WILLIAM V MACGILL & CO	\$97.62
XX9659	10/08/2009	DON WILLIAMS	\$525.00
XX9660	10/08/2009	WILLIAMSON MUSIC CO	\$1,579.50
XX9661	10/08/2009	BRAD WILLINGHAM	\$81.88
XX9663	10/08/2009	WINSTON WATER COOLER	\$2,057.90
XX9664	10/08/2009	WILLIAM T WISSEN	\$569.02
XX9665	10/08/2009	XETA TECHNOLOGIES, INC.	\$592.18
XX9667	10/08/2009	YOUNGS	\$238.92
XX9668	10/08/2009	ZANER-BLOSER	\$33.78
XX9669	10/08/2009	ZANER-BLOSER	\$770.91
XX9670	10/08/2009	TSNO	\$1,125.00
XX9671	10/09/2009	HENRY CERDA	\$575.50
XX9672	10/09/2009	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$724.50
XX9673	10/12/2009	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$3,900.80
XX9674	10/12/2009	ABATIX ENVIRONMENTAL	\$529.00
XX9675	10/12/2009	SHERLYN M ADAMS	\$54.00
XX9676	10/12/2009	LOIS ADEYEMI	\$413.00
XX9677	10/12/2009	ADI	\$199.39
XX9678	10/12/2009	POPPY AIRHART	\$1,099.55
XX9679	10/12/2009	ALERT SERVICES INC	\$5,387.19
XX9680	10/12/2009	JOHN ALEXANDER	\$210.00
XX9682	10/12/2009	ALTERNATOR SERVICE, INC.	\$585.00
XX9683	10/12/2009	AM SAN	\$103.68
XX9684	10/12/2009	AMBIUS, INC.	\$150.00
XX9686	10/12/2009	AMERICAN CONCEPTS	\$6,517.80
XX9688	10/12/2009	AMERICAN LEGACY PUBLISHING, INC.	\$133.38
XX9689	10/12/2009	AMERICAN TIRE DISTRIBUTORS, INC.	\$608.76
XX9690	10/12/2009	APPLE COMPUTER INC	\$231.95
XX9691	10/12/2009	ARLINGTON HIGH SCHOOL	\$165.00
XX9692	10/12/2009	MARY ARSENAULT	\$59.13
XX9693	10/12/2009	ASCD	\$23.95
XX9694	10/12/2009	AT&T MOBILITY	\$256.89
XX9695	10/12/2009	ATHLETIC SUPPLY	\$9,099.50
XX9696	10/12/2009	ATMOS ENERGY	\$5,899.97
XX9698	10/12/2009	B & H PHOTO	\$2,686.95
XX9699	10/12/2009	TAMMY BARRACK	\$290.53
XX9700	10/12/2009	SYDMOR2 INC	\$649.50
XX9701	10/12/2009	RYAN BAXTER	\$60.00
XX9702	10/12/2009	SHERRIE BEARD	\$24.05
XX9703	10/12/2009	MARGARET BEASLEY	\$53.90
XX9704	10/12/2009	BENCHMARK EDUCATION	\$50,743.98
XX9705	10/12/2009	GAY BENNETT	\$117.33
XX9706	10/12/2009	CASEY BENSLEY	\$58.95
XX9707	10/12/2009	BEST BUY GOV LLC	\$574.13
XX9708	10/12/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$129.99
XX9709	10/12/2009	JASON BLEVINS	\$273.23
XX9710	10/12/2009	LORI BLOW	\$24.68
XX9711	10/12/2009	BLUE EAGLE PRODUCTIONS	\$219.96
XX9712	10/12/2009	BLUE RAVEN TECHNOLOGY, INC.	\$988.00
XX9713	10/12/2009	CORTNEY BONNER	\$120.00
XX9714	10/12/2009	BORDERS BOOKS	\$119.60
XX9715	10/12/2009	BRAINPOP LLC	\$1,425.00
XX9716	10/12/2009	BRAINPOP LLC	\$1,495.00
XX9717	10/12/2009	BRIDGES TRANSITIONS INC.	\$5,140.00
XX9718	10/12/2009	KARLA R BRIGGS	\$10.00

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XX9719	10/12/2009	BRODHEAD GARRETT	\$58.17
XX9720	10/12/2009	CHERYL BROWN	\$139.15
XX9721	10/12/2009	KRISTIE BROWN	\$166.00
XX9722	10/12/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$2,261.61
XX9723	10/12/2009	BUCK'S WHEEL & EQUIP	\$38.54
XX9724	10/12/2009	BUDGET TRUCK RENTAL, LLC	\$1,512.29
XX9725	10/12/2009	BUREAU OF EDUCATION & RESEARCH	\$303.00
XX9726	10/12/2009	LACEY BURGESS	\$256.00
XX9727	10/12/2009	TERESA BUTLER	\$70.40
XX9729	10/12/2009	CALICO INDUSTRIES, INC.	\$2,242.29
XX9730	10/12/2009	CALLOWAY HOUSE INC	\$27.94
XX9731	10/12/2009	CAMBRIDGE PHYSICS	\$7,412.00
XX9732	10/12/2009	ANGELA CAMPANELLO	\$366.65
XX9733	10/12/2009	ALYSSA CAMPBELL	\$66.07
XX9734	10/12/2009	CAMPUS TEAM WEAR INC	\$302.10
XX9735	10/12/2009	VICKIE CARPENTER	\$16.25
XX9736	10/12/2009	CARROLLTON ISD	\$150.00
XX9737	10/12/2009	CARSON-DELLOSA	\$21.94
XX9738	10/12/2009	CENTRAL HARDWOODS INC	\$1,815.52
XX9739	10/12/2009	CHAMPIONS CHOICE	\$144.00
XX9740	10/12/2009	CHEERLEADING COMPANY	\$493.74
XX9741	10/12/2009	CHICK-FIL-A	\$92.25
XX9742	10/12/2009	CHICK-FIL-A	\$60.00
XX9743	10/12/2009	CHRISTAL VISION, INC.	\$984.18
XX9744	10/12/2009	CICI'S PIZZA	\$45.90
XX9745	10/12/2009	CICI'S PIZZA #4	\$18,769.36
XX9747	10/12/2009	GARY D. BATY	\$125.00
XX9749	10/12/2009	CLARKSVILLE OIL AND GAS	\$14,108.34
XX9750	10/12/2009	CLEANCARE INC	\$9,786.02
XX9751	10/12/2009	CLOWN COMPANY	\$2,452.00
XX9753	10/12/2009	COCA-COLA BOTTLING CO	\$3,041.52
XX9754	10/12/2009	COLLEGE BOARD - SWRO	\$1,050.00
XX9755	10/12/2009	COMPUTER TECH	\$2,499.00
XX9757	10/12/2009	CONTINENTAL WIRELESS CORPORATION	\$2,116.13
XX9759	10/12/2009	JUAN CORONADO	\$242.17
XX9761	10/12/2009	LISA COUCH	\$64.00
XX9762	10/12/2009	SCOTT COULSON	\$142.63
XX9763	10/12/2009	COWTOWN CLASSIC INVITATIONAL DRILL	\$105.00
XX9764	10/12/2009	ALLEN CRAIG	\$699.00
XX9765	10/12/2009	ALLEN CRAIG	\$110.00
XX9766	10/12/2009	CREATIVE CUSTOM EMBROIDERY	\$123.75
XX9767	10/12/2009	CREATIVE TEACHING PRESS INC	\$2.99
XX9768	10/12/2009	CRESTLINE CO. INC	\$359.99
XX9769	10/12/2009	CROUSE-KIMZEY CO OF COLORADO	\$4,276.69
XX9770	10/12/2009	CRUMPTON PRINTING	\$252.50
XX9771	10/12/2009	HEATHER CUMMINGS	\$366.65
XX9772	10/12/2009	DAWN CUMMONS	\$40.42
XX9773	10/12/2009	CURRICLUM ASSOCIATES	\$380.65
XX9774	10/12/2009	D & R SAW & TOOL	\$22.56
XX9775	10/12/2009	SHERI DACON	\$150.00
XX9776	10/12/2009	DAL-TILE CORP	\$20.24
XX9777	10/12/2009	DALLAS ARBORETUM EDU DEPT	\$257.00
XX9778	10/12/2009	DALLAS ATHLETIC CLUB	\$217.16
XX9779	10/12/2009	DALLAS SYMPHONY YOUTH CONCERTS	\$390.00
XX9780	10/12/2009	DALLAS WORLD AQUARIUM	\$630.00
XX9781	10/12/2009	ADRIENNE DAVIS	\$1,620.00
XX9782	10/12/2009	HEATHER DAVIS	\$540.00

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XX9783	10/12/2009	VERONICA DAVIS	\$1,030.00
XX9784	10/12/2009	DAYTIMERS INC	\$36.94
XX9785	10/12/2009	DELEGARD TOOL OF TX INC	\$435.98
XX9786	10/12/2009	ENRICO DELEON III	\$75.00
XX9787	10/12/2009	DELL MARKETING LP	\$1,444.89
XX9789	10/12/2009	DEMCO INC	\$559.30
XX9790	10/12/2009	DESKTOP SCHOOL SUPPLIES	\$967.34
XX9791	10/12/2009	PAIGE DEWITT	\$22.72
XX9792	10/12/2009	DIAN WADE EXCLUSIVE	\$1,178.00
XX9793	10/12/2009	DRIVE TRAIN OF MESQUITE	\$32.00
XX9795	10/12/2009	EARTHGRAINS BAKING INC	\$24.12
XX9796	10/12/2009	EASTRIDGE CHRISTIAN SCHOOL	\$330.00
XX9797	10/12/2009	WILLIAM EDMONDS	\$45.70
XX9798	10/12/2009	EDUCATION ILLUSTRATED LLC	\$27.50
XX9799	10/12/2009	EDUCATION SERVICE CENTER REGION 10	\$75.00
XX9800	10/12/2009	ELLIOTT'S HARDWARE, INC.	\$18.99
XX9801	10/12/2009	VERONICA ELSEY	\$60.00
XX9802	10/12/2009	DIANE ENOCHS	\$356.48
XX9805	10/12/2009	ESTRELLITA	\$1,500.00
XX9806	10/12/2009	ETA/UISENAIRE	\$1,804.51
XX9807	10/12/2009	EVERBIND MARCO BOOKS	\$588.33
XX9808	10/12/2009	FALCON SUPPLY	\$4,922.25
XX9809	10/12/2009	FASTSIGNS	\$424.00
XX9811	10/12/2009	FIRST TO THE FINISH	\$317.50
XX9812	10/12/2009	FISHER SCIENCE EDUCATION	\$5,981.02
XX9813	10/12/2009	ALICE FITZGERALD	\$359.00
XX9814	10/12/2009	FLINN SCIENTIFIC INC	\$3,203.61
XX9816	10/12/2009	FOUR BROTHERS OUTDOOR POWER	\$76.86
XX9817	10/12/2009	FRY'S ELECTRONICS	\$22.99
XX9818	10/12/2009	DONNA GALLEGOS	\$149.70
XX9819	10/12/2009	SHERILYN GALLOWAY	\$60.00
XX9820	10/12/2009	GANDY INK	\$2,562.60
XX9821	10/12/2009	BRENDA GARCIA	\$413.00
XX9822	10/12/2009	SUSAN GARCIA	\$80.11
XX9823	10/12/2009	CORINNE GARRETT	\$114.95
XX9824	10/12/2009	GARY J. SHUTTLEWORTH	\$910.00
XX9825	10/12/2009	GATEKEEPER SYSTEMS, INC.	\$124.00
XX9826	10/12/2009	GBC	\$963.41
XX9828	10/12/2009	GIGANTIC COLOR	\$6,200.00
XX9829	10/12/2009	BRENDA GILLARD	\$173.23
XX9830	10/12/2009	GJ AUTOMOTIVE	\$39.75
XX9831	10/12/2009	GLENCOE	\$309.13
XX9832	10/12/2009	GRAINGER	\$406.81
XX9835	10/12/2009	CARLA J RAY	\$663.25
XX9836	10/12/2009	GREAT SOURCE EDUCATION GROUP	\$4,506.60
XX9837	10/12/2009	GREAT SOURCE EDUCATION GROUP	\$1,229.25
XX9838	10/12/2009	CURTISSA GREENE	\$58.12
XX9839	10/12/2009	GREENVILLE HIGH SCHOOL	\$441.50
XX9840	10/12/2009	GREENWOOD/HEINEMANN	\$48.46
XX9841	10/12/2009	TRISHA GRIDER	\$50.05
XX9842	10/12/2009	BLUMEN HAMBRIGHT	\$22.00
XX9844	10/12/2009	DON HANNA	\$48.68
XX9845	10/12/2009	J. W. HANSEN	\$360.00
XX9846	10/12/2009	HARCOURT SCHOOL PUBLISHERS	\$218.90
XX9848	10/12/2009	KELLI HARRIS	\$68.20
XX9849	10/12/2009	KYRA HARWELL	\$169.02
XX9850	10/12/2009	DEBORAH HAYNES	\$54.00

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XX9851	10/12/2009	JACLYN HERNANDEZ	\$67.70
XX9852	10/12/2009	JACK HERRING	\$1,151.00
XX9853	10/12/2009	SANDRA HICKS	\$203.57
XX9854	10/12/2009	HIGHSMITH CO INC	\$192.02
XX9855	10/12/2009	EDITH HILBORN	\$67.50
XX9857	10/12/2009	JOHN HINEY	\$210.00
XX9858	10/12/2009	HOBBY LOBBY CREATIVE CENTERS	\$1,137.13
XX9859	10/12/2009	LOU JAN HOKETT	\$27.50
XX9860	10/12/2009	MARK HOLLOWAY	\$180.00
XX9861	10/12/2009	HOME DEPOT/GECF	\$186.27
XX9862	10/12/2009	HONEYBAKED HAM COMPANY	\$82.35
XX9863	10/12/2009	DENNIS HOPKINS	\$35.60
XX9866	10/12/2009	GABRIELLA HUANTE	\$116.75
XX9868	10/12/2009	IMAGE MAKER 4U, INC.	\$309.50
XX9869	10/12/2009	IMAGESTUFF.COM	\$2,714.98
XX9871	10/12/2009	IMPRINT RESOURCES	\$496.00
XX9872	10/12/2009	DENNIS INGRAM	\$175.00
XX9873	10/12/2009	GABRIELE INGRAM	\$60.00
XX9874	10/12/2009	INV/CO SYSTEMS, INC.	\$2,045.00
XX9875	10/12/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$1,728.39
XX9876	10/12/2009	J W PEPPER & SON INC	\$698.91
XX9877	10/12/2009	CARA JACKSON	\$83.03
XX9878	10/12/2009	JAMF SOFTWARE	\$43,200.00
XX9879	10/12/2009	JASON'S DELI	\$626.00
XX9880	10/12/2009	JASON'S DELI	\$40.00
XX9882	10/12/2009	JERRY'S SCOREBOARD/SPORTING GOODS	\$25,165.00
XX9883	10/12/2009	LAURA JOBE	\$89.35
XX9885	10/12/2009	JEFFREY JOHNSON	\$413.00
XX9886	10/12/2009	KIMBERLY JOHNSON	\$199.80
XX9888	10/12/2009	BETHANY JONES	\$346.00
XX9889	10/12/2009	K & V PROMOTIONS	\$2,519.38
XX9890	10/12/2009	KAREN KENASTON-FRENCH	\$200.00
XX9891	10/12/2009	LAURIE KENT	\$259.80
XX9892	10/12/2009	KILGO CONSULTING, INC.	\$1,125.00
XX9893	10/12/2009	KILGO CONSULTING, INC.	\$900.00
XX9894	10/12/2009	KILGO CONSULTING, INC.	\$450.00
XX9895	10/12/2009	KINETIC BOOKS	\$411.16
XX9896	10/12/2009	LANE KING	\$1,030.00
XX9897	10/12/2009	JOHN KLINE	\$60.00
XX9898	10/12/2009	JOHN KLINE	\$84.00
XX9899	10/12/2009	JOHN KLINE	\$540.00
XX9900	10/12/2009	LAUREN KOSHKIN	\$99.55
XX9901	10/12/2009	LEIGHANN KOVALCIK	\$49.69
XX9903	10/12/2009	KROGER	\$207.58
XX9904	10/12/2009	MARK KUBAN	\$1,030.00
XX9905	10/12/2009	LUPE KUHARSKY	\$19.00
XX9906	10/12/2009	VANESSA KUYKENDALL	\$65.74
XX9907	10/12/2009	THE LAB	\$874.00
XX9908	10/12/2009	SHERRI LABARBERA	\$199.51
XX9909	10/12/2009	LAKESHORE	\$130.35
XX9910	10/12/2009	BRIDGET JUSTISS	\$60.00
XX9911	10/12/2009	JON LATIMORE	\$210.00
XX9912	10/12/2009	LAWSON PRODUCTS	\$4,215.70
XX9913	10/12/2009	LEARNING ME BEFORE & AFTER	\$330.00
XX9915	10/12/2009	LEE'S SCHOOL SUPPLIES	\$232.50
XX9916	10/12/2009	LESLIE LEMONS	\$366.65
XX9917	10/12/2009	LIBRARY VIDEO COMPANY	\$133.48

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XX9918	10/12/2009	ROSA LICON	\$242.00
XX9919	10/12/2009	LIL RASCALS LEARNING CENTER 2	\$240.00
XX9920	10/12/2009	LINGUISYSTEMS, INC.	\$279.60
XX9921	10/12/2009	LONE STAR LEARNING	\$1,030.31
XX9922	10/12/2009	LONE STAR TEMPORARY SERVICE	\$4,820.00
XX9923	10/12/2009	ASHLEY LOPES	\$48.00
XX9924	10/12/2009	LUBY'S CAFETERIA	\$471.03
XX9925	10/12/2009	MARCUS D. BENJAMIN	\$69.60
XX9926	10/12/2009	MACMILLAN MCGRAW HILL SCHOOL	\$83.98
XX9927	10/12/2009	THE MAILBOX YEARBOOK	\$34.95
XX9928	10/12/2009	JOHN MICHAEL MAJOR	\$300.00
XX9929	10/12/2009	MARIO SAND & GRAVEL INC	\$295.00
XX9931	10/12/2009	JEWELL MARTIN	\$60.00
XX9932	10/12/2009	SYLVIA G MARTINEZ	\$190.14
XX9933	10/12/2009	MATH LEARNING CENTER	\$52.00
XX9934	10/12/2009	MATHWARM-UPS.COM	\$455.00
XX9935	10/12/2009	MAXI-AIDS	\$107.15
XX9936	10/12/2009	BONNIE MCCLELLAND	\$149.91
XX9937	10/12/2009	MCCULLOUGH CONSTRUCTION SERV INC	\$2,550.00
XX9938	10/12/2009	SHERRY MCDANIELS	\$64.90
XX9939	10/12/2009	MCGRAW HILL	\$128.07
XX9940	10/12/2009	MCGRIF, SEIBELS & WILLIAMS OF TX, INC	\$350,811.00
XX9941	10/12/2009	MCKAY MUSIC CO	\$11,912.70
XX9942	10/12/2009	THE MCKENNA GROUP, LLC	\$1,386.78
XX9943	10/12/2009	CHARLIE MCKENZIE	\$230.00
XX9944	10/12/2009	MCKILLICAN AMERICAN INC	\$6,453.90
XX9945	10/12/2009	MCM ELECTRONICS	\$192.84
XX9946	10/12/2009	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$272.71
XX9948	10/12/2009	MEDCO SUPPLY COMPANY	\$5,299.67
XX9949	10/12/2009	MEGAHERTZ TECHNOLOGY	\$270.00
XX9950	10/12/2009	WAYNE MELVILLE	\$14.30
XX9951	10/12/2009	MENTORING MINDS, LP	\$7,420.38
XX9952	10/12/2009	MICHELE E MERCER	\$146.65
XX9953	10/12/2009	NATALIE MERCER	\$54.00
XX9954	10/12/2009	MERRITT INTERPRETING SERVICES	\$480.00
XX9955	10/12/2009	MESQUITE CHAMBER OF COMMERCE	\$160.00
XX9956	10/12/2009	CITY OF MESQUITE UTILITIES	\$4.65
XX9957	10/12/2009	CITY OF MESQUITE	\$28,807.51
XX9958	10/12/2009	MESQUITE RESTAURANT SUPPLY	\$74.95
XX9959	10/12/2009	MESQUITE SPORTS CENTER	\$79,167.20
XX9960	10/12/2009	METRO GOLF CARS	\$60.00
XX9961	10/12/2009	METROPLEX WELDING SUPPLY	\$151.01
XX9962	10/12/2009	METZGER AWARDS	\$113.94
XX9963	10/12/2009	REY MEZA	\$286.60
XX9965	10/12/2009	MINNESOTA MEMORY INC	\$180.40
XX9966	10/12/2009	CONNIE MITCHELL	\$250.00
XX9967	10/12/2009	JAIME MITCHELL	\$60.00
XX9968	10/12/2009	MODEL ME KIDS, LLC	\$35.90
XX9969	10/12/2009	BETTE MOGG	\$15.49
XX9970	10/12/2009	MOORE SUPPLY CO	\$1,046.97
XX9971	10/12/2009	MICHELLE BOSH MORRISON	\$200.00
XX9972	10/12/2009	MUSIC IS ELEMENTARY	\$109.00
XX9973	10/12/2009	ELI J MYERS	\$426.00
XX9974	10/12/2009	NORTH AMERICAN COMMUNICATIONS RES.	\$469.68
XX9975	10/12/2009	JOHNNY NANCE	\$227.50
XX9976	10/12/2009	NASCO \ ARISTOTLE CORPORTATION	\$3,681.64
XX9977	10/12/2009	NASN	\$149.50

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XX9978	10/12/2009	NATIONAL CENTER FOR YOUTH ISSUES	\$200.39
XX9979	10/12/2009	NATIONAL READING STYLES (NRSI)	\$69.80
XX9980	10/12/2009	NCA/NDA COACHES & DIRECTORS CONFERENCE	\$1,315.00
XX9981	10/12/2009	NCS PEARSON	\$22,383.88
XX9982	10/12/2009	NCS PEARSON	\$341,271.50
XX9983	10/12/2009	NCS PEARSON INCORPORATED	\$1,400.00
XX9984	10/12/2009	NCS PEARSON INCORPORATED	\$299.00
XX9985	10/12/2009	NCTASCD - TREASURER /DANA KELLEY	\$150.00
XX9986	10/12/2009	NCTM	\$775.48
XX9987	10/12/2009	DANIEL A NELSON	\$210.00
XX9988	10/12/2009	NELSON SPORTS PRODUCTS, INC	\$85.50
XX9989	10/12/2009	ANJEANETTE NEWVILLE	\$26.95
XX9990	10/12/2009	NATIONAL FED OF STATE HS ASSOC	\$325.90
XX9991	10/12/2009	ARTHA LYNNE NOE	\$132.10
XX9993	10/12/2009	NORTH TEXAS ORIENTEERING ASSOC	\$100.00
XX9995	10/12/2009	NSBA	\$13,750.00
XX9996	10/12/2009	NSI INC.	\$448.16
XX9997	10/12/2009	NYSTROM	\$4,623.36
XX9998	10/12/2009	DESHANDRA O'NEAL	\$100.00
XX9999	10/12/2009	OAK CLIFF OFFICE SUPPLY	\$8,761.03
XX0000	10/12/2009	OFFICE MAX	\$8.90
XX0001	10/12/2009	OGBURN'S TRUCK PARTS	\$86.22
XX0002	10/12/2009	MARY OKEKE	\$51.26
XX0003	10/12/2009	OMNI COLLECTION	\$149.16
XX0004	10/12/2009	RAY STUARTS CLEANERS	\$392.76
XX0005	10/12/2009	ONE TIME VENDOR	\$12.89
XX0006	10/12/2009	ONE TIME VENDOR	\$8.46
XX0007	10/12/2009	ONE TIME VENDOR	\$11.00
XX0008	10/12/2009	ONE TIME VENDOR	\$25.00
XX0009	10/12/2009	ONE TIME VENDOR	\$10.75
XX0010	10/12/2009	ONE TIME VENDOR	\$37.25
XX0011	10/12/2009	ORIENTAL TRADING COMPANY INC	\$912.97
XX0012	10/12/2009	OTHER WORLD COMPUTING/NEW CONCEPTS	\$107.68
XX0013	10/12/2009	JOEL PALMER	\$366.62
XX0014	10/12/2009	JOEL PALMER	\$233.00
XX0015	10/12/2009	PANERA BREAD LLC	\$64.95
XX0016	10/12/2009	PASCO SCIENCE	\$4,475.05
XX0017	10/12/2009	PAUL SEAMSTER SPORTSWEAR	\$1,474.10
XX0018	10/12/2009	PCI EDUCATIONAL PUBLISHING	\$80.44
XX0019	10/12/2009	PEARSON CLINICAL ASSESSMENT	\$923.78
XX0020	10/12/2009	PEARSON EDUCATION	\$715.43
XX0021	10/12/2009	LORETTA PEEBLES	\$60.00
XX0022	10/12/2009	PENDER'S MUSIC COMPANY	\$395.06
XX0023	10/12/2009	PEOPLES EDUCATION	\$2,339.70
XX0024	10/12/2009	PEPWEAR, LLC	\$722.59
XX0025	10/12/2009	BRUCE PATRICK PERKINS	\$102.98
XX0026	10/12/2009	JENI PIEPENBRINK	\$54.00
XX0027	10/12/2009	PINNACLE MEDICAL MANAGEMENT CORP	\$833.00
XX0028	10/12/2009	PIPER-WEATHERFORD CO	\$93.00
XX0030	10/12/2009	PLANO OFFICE SUPPLY	\$2,525.50
XX0031	10/12/2009	PLANO SPORTS-UNDERDOG SPORTS, INC	\$288.00
XX0032	10/12/2009	PLYWOOD COMPANY	\$3,351.36
XX0033	10/12/2009	POCKET NURSE	\$61.65
XX0034	10/12/2009	POTEET PTSA	\$822.00
XX0035	10/12/2009	STEPHANIE POWELL	\$54.00
XX0036	10/12/2009	POWER PROTECTION PARTNERS	\$399.75
XX0037	10/12/2009	PRECISION BUSINESS MACHINES INC.	\$7,829.95

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XX0038	10/12/2009	PREMIER	\$1,267.20
XX0039	10/12/2009	MICHAEL AND CAMERON REYNOLDS	\$750.00
XX0041	10/12/2009	PRIME SOURCE/GERALD MCNUTT	\$16,930.80
XX0043	10/12/2009	PRO ED	\$447.70
XX0045	10/12/2009	PSYCHOLOGICAL CORP	\$2,600.09
XX0046	10/12/2009	PSYCHOLOGICAL CORP	\$1,748.00
XX0047	10/12/2009	THE PUBLISHING COMPANY	\$1,895.00
XX0048	10/12/2009	ALLISON PULS	\$60.00
XX0049	10/12/2009	PURELAND SUPPLY	\$247.95
XX0050	10/12/2009	QEP INC	\$6,410.15
XX0051	10/12/2009	QUEUE, INC.	\$623.59
XX0052	10/12/2009	QUILL CORPORATION	\$5,021.74
XX0053	10/12/2009	R & H PARTS AND SERVICE	\$2,280.92
XX0054	10/12/2009	R TIME LTD.	\$2,074.00
XX0055	10/12/2009	KIMMEL ATHLETIC SUPPLY	\$1,100.55
XX0056	10/12/2009	REALLY GOOD STUFF INC	\$42.94
XX0057	10/12/2009	RED RIBBON WORLD	\$34.05
XX0058	10/12/2009	REGION IV EDUCATION SERVICE CENTER	\$4,462.50
XX0059	10/12/2009	REL STAPLETON CORP	\$3,055.00
XX0060	10/12/2009	REPUBLIC SERVICES INC	\$2,467.99
XX0061	10/12/2009	RESEARCH PRESS CO INC	\$351.56
XX0062	10/12/2009	RESOURCES FOR READING	\$790.66
XX0063	10/12/2009	REXEL - SUMMER GROUP, INC	\$382.00
XX0064	10/12/2009	REYNOLDS MANUFACTURING INC	\$11,688.30
XX0065	10/12/2009	RICK REYNOLDS	\$47.30
XX0066	10/12/2009	LINDA RHODES	\$29.28
XX0067	10/12/2009	RIDDELL/ALL AMERICAN SPORTS	\$628.17
XX0068	10/12/2009	ROBERT GARDEN SCHOOL OF ART	\$235.20
XX0069	10/12/2009	ROCHESTER 100 INC.	\$95.00
XX0070	10/12/2009	ROCKLER WOODWORKING AND HARDWARE	\$63.99
XX0071	10/12/2009	ROGERS ATHLETIC COMPANY	\$6,329.00
XX0072	10/12/2009	ROMEO MUSIC	\$1,750.00
XX0073	10/12/2009	KELLI ROSE	\$56.95
XX0074	10/12/2009	ROWLETT HIGH SCHOOL	\$350.00
XX0076	10/12/2009	SAM TELL AND SON INC	\$1,005.10
XX0077	10/12/2009	SAMMONS PRESTON	\$90.00
XX0079	10/12/2009	SAX ARTS AND CRAFTS	\$767.84
XX0080	10/12/2009	SCANTRON CORPORATION	\$343.86
XX0081	10/12/2009	SARAH SCHAPANSKY	\$462.00
XX0082	10/12/2009	SCHOLASTIC MAGAZINES	\$1,499.27
XX0083	10/12/2009	SCHOLASTIC INC	\$350.98
XX0084	10/12/2009	SCHOLASTIC BOOK FAIRS INC	\$1,942.74
XX0085	10/12/2009	SCHOOL HEALTH CORPORATION	\$506.69
XX0086	10/12/2009	SCHOOL SPECIALTY INC	\$1,307.66
XX0087	10/12/2009	SCHOOLMASTERS SAFETY	\$20.88
XX0088	10/12/2009	SDR	\$199.00
XX0090	10/12/2009	SHERWIN-WILLIAMS CO	\$3,127.20
XX0091	10/12/2009	NANCY SHOTTS	\$278.64
XX0092	10/12/2009	JANET SIMMONS	\$18.31
XX0093	10/12/2009	SINGIN' DOG DOUBLE REEDS	\$625.00
XX0095	10/12/2009	SMARTS BROADCAST SYSTEMS	\$19,500.00
XX0096	10/12/2009	CHARLES SMITH	\$444.00
XX0097	10/12/2009	CHARLES SMITH	\$110.00
XX0098	10/12/2009	JANA SMITH	\$218.00
XX0099	10/12/2009	JOE SMITH	\$210.00
XX0100	10/12/2009	SAMATHA SOLOMON	\$126.00
XX0101	10/12/2009	SOUTHERN UNIVERSITY COLLEGE OF EDUC	\$90.00

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XX0102	10/12/2009	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$457.09
XX0103	10/12/2009	SPITZ, INC.	\$2,800.00
XX0104	10/12/2009	SPORTDECALS INC	\$298.48
XX0105	10/12/2009	SPORTIME	\$730.78
XX0106	10/12/2009	SRA/MCGRAW HILL	\$16,189.80
XX0107	10/12/2009	ROY E. STAGGS JR.	\$94.30
XX0108	10/12/2009	GREG STALEY	\$273.00
XX0109	10/12/2009	STAR AUTISM SUPPORT, INC	\$632.50
XX0110	10/12/2009	STAR COMMUNITY NEWSPAPERS	\$164.88
XX0111	10/12/2009	STAR ROOFING & SHEETMETAL	\$243.25
XX0112	10/12/2009	STECK VAUGH	\$4,978.44
XX0113	10/12/2009	STERLING PERSONNEL SERVICE	\$1,775.61
XX0114	10/12/2009	JACKIE STEVENS	\$462.26
XX0115	10/12/2009	STOELTING COMPANY	\$35.07
XX0116	10/12/2009	MICHAEL STOGNER	\$230.00
XX0118	10/12/2009	STORAGE EQUIPMENT CO, INC	\$270.00
XX0119	10/12/2009	STUDIES WEEKLY INC	\$666.88
XX0120	10/12/2009	SUPER DUPER INC	\$99.00
XX0121	10/12/2009	SUPPLY ROOM INC	\$37.00
XX0122	10/12/2009	SWEETWATER MUSIC TECHNOLOGY DIRECT	\$1,492.59
XX0123	10/12/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$215,323.48
XX0124	10/12/2009	TERI LYNN HOYT	\$2,601.50
XX0125	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0126	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0127	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0128	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0129	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0130	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0131	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0132	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0133	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0134	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0135	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0136	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0137	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0138	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0139	10/12/2009	TAEA HEADQUARTERS	\$100.00
XX0140	10/12/2009	RUSTY TALBOT	\$18,600.00
XX0141	10/12/2009	TALX UC EXPRESS	\$150.00
XX0142	10/12/2009	PATRICIA TANAMACHI	\$146.62
XX0143	10/12/2009	TASBO	\$175.00
XX0144	10/12/2009	TERESA TAYLOR	\$260.15
XX0145	10/12/2009	TCA	\$125.00
XX0146	10/12/2009	TCA	\$125.00
XX0147	10/12/2009	TEACHER CREATED MATERIALS INC	\$343.13
XX0148	10/12/2009	TEACHERS AIDE	\$47.58
XX0149	10/12/2009	TEACHERS DISCOVERY	\$1,282.53
XX0151	10/12/2009	TEXAS ELEM PRINC & SUPR ASSOC	\$309.00
XX0153	10/12/2009	LETICIA THOMAS	\$1,440.00
XX0155	10/12/2009	TIME FOR KIDS	\$291.72
XX0156	10/12/2009	TIME MAGAZINE	\$75.95
XX0157	10/12/2009	TMEA REGION 3 VOCAL DIVISION	\$540.00
XX0158	10/12/2009	TMEA REGION III ORCHESTRA	\$90.00
XX0159	10/12/2009	TMEA REGION III ORCHESTRA	\$60.00
XX0160	10/12/2009	TMEA REGION III ORCHESTRA	\$80.00
XX0161	10/12/2009	TMEA REGION III ORCHESTRA	\$50.00
XX0162	10/12/2009	TMEA REGION III ORCHESTRA	\$70.00

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XX0163	10/12/2009	TOLBERT ELECTRIC	\$1,429.86
XX0164	10/12/2009	TOWN EAST FORD	\$107.26
XX0165	10/12/2009	TOWN EAST TROPHIES	\$31.50
XX0166	10/12/2009	NATIONAL SKILLED TRADES MASTERS, LLC	\$3,348.00
XX0167	10/12/2009	SANDY TRAVIS	\$39.68
XX0168	10/12/2009	TRIPLE-A-MUFFLER SHOP	\$202.50
XX0169	10/12/2009	TROXELL COMMUNICATIONS	\$633.00
XX0170	10/12/2009	TSDC	\$6,450.00
XX0171	10/12/2009	TSNO	\$225.00
XX0172	10/12/2009	TTA/C AIR CONDITIONING & HEATING INC	\$100.00
XX0173	10/12/2009	TEXAS TECH UNIVERSITY	\$120.00
XX0174	10/12/2009	TXU ENERGY	\$11,055.16
XX0175	10/12/2009	TYLER TECHNOLOGIES,INC/MUNIS	\$5,150.00
XX0176	10/12/2009	AMBER TYREE	\$413.00
XX0177	10/12/2009	SPORT SUPPLY GROUP	\$197.85
XX0178	10/12/2009	UIL REGION 3 MUSIC	\$1,400.00
XX0179	10/12/2009	UNIFORMS INC	\$22,571.15
XX0180	10/12/2009	USA TODAY SUBSCRIPTION PROCESSING	\$119.00
XX0181	10/12/2009	VANDYKE SOFTWARE	\$303.60
XX0182	10/12/2009	VANDYKE SOFTWARE	\$242.88
XX0183	10/12/2009	VARSITY SPIRIT FASHIONS/CDT	\$112.68
XX0184	10/12/2009	NORMA VASQUEZ	\$54.00
XX0185	10/12/2009	VERNIER SOFTWARE & TECHNOLOGY LLC	\$36,357.56
XX0187	10/12/2009	W-M SALES COMPANY	\$69.00
XX0188	10/12/2009	KAYCEE WARE	\$80.00
XX0189	10/12/2009	CATHY WARNOCK	\$320.00
XX0190	10/12/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX0191	10/12/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX0192	10/12/2009	WEEKLY READER CORP	\$87.80
XX0193	10/12/2009	ROSARIO WELLE	\$647.50
XX0194	10/12/2009	THE WERRY THEORY EMBROIDERY CO	\$108.00
XX0195	10/12/2009	NICK WERTH	\$24.92
XX0196	10/12/2009	WEST MUSIC	\$1,058.59
XX0197	10/12/2009	TONIA WESTBROOK	\$100.00
XX0198	10/12/2009	WESTONE LABORATORIES INC	\$205.00
XX0199	10/12/2009	WHOLESALE ELECTRONIC SUPPLY INC	\$32.48
XX0200	10/12/2009	BRUCE WILDER	\$102.30
XX0201	10/12/2009	WILLIAM V MACGILL & CO	\$417.61
XX0202	10/12/2009	KELLY WILLIAMS	\$60.00
XX0203	10/12/2009	JANET WILSON	\$366.62
XX0204	10/12/2009	WILSONART INTERNATIONAL	\$1,855.17
XX0205	10/12/2009	WINDSOR FLORIST MESQUITE, INC	\$1,359.95
XX0207	10/12/2009	WINNERS, INC.	\$624.00
XX0208	10/12/2009	WILLIAM T WISSEN	\$247.58
XX0209	10/12/2009	WOODWIND & BRASSWIND	\$712.72
XX0210	10/12/2009	WRIGHT GROUP	\$2,167.98
XX0212	10/12/2009	XPEDX	\$1,948.45
XX0214	10/12/2009	YOUNG CHEVROLET	\$68.98
XX0215	10/12/2009	AMERICA'S CHOICE	\$24,057.00
XX0217	10/13/2009	ELIZABETH PORTER	\$499.85
XX0218	10/14/2009	SYLVIA AMADOR	\$84.00
XX0219	10/14/2009	JUAN CORONADO	\$302.35
XX0220	10/14/2009	MARIA DIAZ	\$84.00
XX0221	10/14/2009	MARIA RACHEL MONAGHEN	\$826.36
XX0222	10/14/2009	ELI J MYERS	\$328.00
XX0223	10/14/2009	LORILYN PALMER	\$84.00
XX0224	10/14/2009	TABE	\$880.00

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XX0226	10/15/2009	A & W BEARINGS	\$566.11
XX0227	10/15/2009	KEITH ADAMS	\$35.13
XX0228	10/15/2009	AIRGAS SOUTHWEST	\$434.84
XX0229	10/15/2009	ALEJANDRO'S GRILL & CANTINA	\$203.83
XX0230	10/15/2009	ALEJANDRO'S GRILL & CANTINA	\$1,438.80
XX0232	10/15/2009	ALLSTATE SIGN & PLAQUE	\$129.20
XX0233	10/15/2009	ALPHA CONTRACTING SERVICES, INC.	\$378.57
XX0234	10/15/2009	AMERICAN CONCEPTS	\$16,875.60
XX0235	10/15/2009	ANIXTER INC.	\$3,559.20
XX0236	10/15/2009	APPLE COMPUTER INC	\$17.10
XX0237	10/15/2009	ASCD	\$89.00
XX0238	10/15/2009	ASCD	\$126.50
XX0239	10/15/2009	AT&T MOBILITY	\$87.11
XX0240	10/15/2009	ATMOS ENERGY	\$2,011.52
XX0241	10/15/2009	CANDY AUSTIN	\$63.25
XX0242	10/15/2009	KENA BARNES	\$13.06
XX0243	10/15/2009	BARTON LANDSCAPING INC	\$12,862.78
XX0244	10/15/2009	BASEBALL NATION, LLC	\$1,000.00
XX0245	10/15/2009	BETTY BELKNAP	\$165.04
XX0246	10/15/2009	PATTI BETTIS	\$48.00
XX0247	10/15/2009	NANCY BIDWELL	\$66.00
XX0248	10/15/2009	BOROUGHES SIGNS	\$165.00
XX0249	10/15/2009	TURTLE PINE, INC.	\$174.06
XX0250	10/15/2009	BOUND TO STAY BOUND BOOKS INC	\$466.54
XX0251	10/15/2009	KAREN BRIGGS	\$72.00
XX0253	10/15/2009	BUDGET TRUCK RENTAL, LLC	\$304.97
XX0254	10/15/2009	BULLER FIXTURE	\$871.26
XX0255	10/15/2009	TROY BURKE	\$297.50
XX0256	10/15/2009	AMY BURNSIDE	\$413.00
XX0257	10/15/2009	CALICO INDUSTRIES, INC.	\$348.48
XX0259	10/15/2009	CARLEX	\$614.90
XX0260	10/15/2009	TINA CARPENTER	\$9.99
XX0261	10/15/2009	VICKIE CARPENTER	\$34.78
XX0262	10/15/2009	STEPHANIE CHAVEZ	\$60.00
XX0263	10/15/2009	CHICK-FIL-A	\$300.00
XX0264	10/15/2009	CHICK-FIL-A	\$90.00
XX0265	10/15/2009	CHICK-FIL-A	\$550.00
XX0266	10/15/2009	CONNIE DIANE CHILDERS	\$872.00
XX0267	10/15/2009	CICI'S PIZZA #4	\$324.65
XX0268	10/15/2009	CLASSROOM DIRECT CORPORATION	\$474.05
XX0269	10/15/2009	CLOWN COMPANY	\$2,776.71
XX0270	10/15/2009	COLONY HIGH SCHOOL	\$150.00
XX0271	10/15/2009	COMBINE MECHANICAL	\$3,673.11
XX0272	10/15/2009	COMMANDOS! USA	\$1,348.00
XX0273	10/15/2009	ELIZABETH FREEMAN	\$6,284.00
XX0274	10/15/2009	CONCENTRA MEDICAL CENTERS	\$151.00
XX0275	10/15/2009	CONTEMPORARY RECOGNITION CONCEPTS	\$795.00
XX0276	10/15/2009	CONTROL SHOP, INC.	\$970.26
XX0277	10/15/2009	CYNTHIA COOK	\$268.00
XX0278	10/15/2009	JAMES COOPER	\$838.00
XX0279	10/15/2009	CUSTOMERS OF SIRSIDYNIX USER GROUP INC.	\$100.00
XX0281	10/15/2009	COWTOWN CLASSIC INVITATIONAL DRILL	\$240.00
XX0282	10/15/2009	SIRVERA COX	\$90.39
XX0283	10/15/2009	CROUSE-KIMZEY CO OF COLORADO	\$900.67
XX0284	10/15/2009	CRUMPTON PRINTING	\$6,638.75
XX0285	10/15/2009	CURRICULUM ASSOCIATES INC	\$244.86
XX0286	10/15/2009	DALLAS COUNTY WCID #6	\$7,774.78

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XX0288	10/15/2009	STEPHANIE DAVIS	\$63.70
XX0290	10/15/2009	DECKER MECHANICAL	\$43,290.22
XX0291	10/15/2009	DELL MARKETING LP	\$18,342.00
XX0292	10/15/2009	DICKSON BROS	\$139.98
XX0293	10/15/2009	DIRECTOR'S COFFEE SERVICE	\$78.90
XX0294	10/15/2009	APRIL DOMENICO	\$550.00
XX0298	10/15/2009	KARA DUNGO	\$60.00
XX0299	10/15/2009	DUXBURY SYSTEMS INC.	\$519.00
XX0300	10/15/2009	EARTHGRAINS BAKING INC	\$23,336.63
XX0301	10/15/2009	EDUCATION SERVICE CENTER REGION 10	\$105.00
XX0302	10/15/2009	EDUCATION SERVICE CENTER REGION 10	\$65.00
XX0303	10/15/2009	EDUCATION SERVICE CENTER REGION 10	\$65.00
XX0304	10/15/2009	EDUCATION TO GO	\$171.75
XX0305	10/15/2009	ELLIOTT'S HARDWARE, INC.	\$443.38
XX0306	10/15/2009	LISE ENGEL	\$530.00
XX0308	10/15/2009	FALCON SUPPLY	\$1,199.33
XX0309	10/15/2009	DAVID FISCHER	\$8.80
XX0310	10/15/2009	FOLLETT BOOK COMPANY	\$38,302.19
XX0311	10/15/2009	CLINT FORTENBERRY	\$32.56
XX0312	10/15/2009	FRISCO ISD NATATORIUM	\$552.00
XX0313	10/15/2009	SHERILYN GALLOWAY	\$550.00
XX0314	10/15/2009	GARRATT CALLAHAN CO	\$2,936.58
XX0315	10/15/2009	GBC	\$34.95
XX0316	10/15/2009	GBC	\$381.55
XX0317	10/15/2009	GJ AUTOMOTIVE	\$39.75
XX0318	10/15/2009	JENNIFER GRADY	\$57.63
XX0319	10/15/2009	JOSEPH GULBIN	\$105.00
XX0320	10/15/2009	ELIZABETH HALLIBURTON	\$32.80
XX0321	10/15/2009	RICHARD HAMMOND	\$60.00
XX0322	10/15/2009	HARCOURT SUPPLEMENTAL PUBLISHING	\$13,764.81
XX0323	10/15/2009	HAROLD MARSHALL	\$1,186.38
XX0324	10/15/2009	CATHY HARRIS	\$19.99
XX0325	10/15/2009	HEATH SCIENTIFIC	\$76.95
XX0326	10/15/2009	HOME DEPOT	\$191.71
XX0327	10/15/2009	HOME DEPOT/GECF	\$1,521.43
XX0328	10/15/2009	TRACEY HURST	\$650.00
XX0329	10/15/2009	IMAGESTUFF.COM	\$2,279.29
XX0330	10/15/2009	J W PEPPER & SON INC	\$813.72
XX0331	10/15/2009	JALAPENO TREE	\$918.85
XX0332	10/15/2009	JALAPENO TREE	\$1,318.35
XX0333	10/15/2009	JASON'S DELI	\$287.54
XX0334	10/15/2009	SHANE JENSEN	\$413.00
XX0335	10/15/2009	JOHNNY CARINO'S COUNTRY ITALIAN	\$1,900.21
XX0337	10/15/2009	KILGO CONSULTING, INC.	\$3,150.00
XX0338	10/15/2009	KILGO CONSULTING, INC.	\$2,025.00
XX0339	10/15/2009	KILGO CONSULTING, INC.	\$225.00
XX0340	10/15/2009	KILGO CONSULTING, INC.	\$1,350.00
XX0341	10/15/2009	JAMES KIRBY	\$50.00
XX0342	10/15/2009	STEPHANIE KIRKENDOLL	\$9.94
XX0343	10/15/2009	TERRY KINSWORTHY	\$425.00
XX0344	10/15/2009	KROGER	\$963.40
XX0345	10/15/2009	DENISE KUTCH	\$90.00
XX0346	10/15/2009	LANDS' END	\$147.95
XX0347	10/15/2009	AMY LARSON	\$72.00
XX0348	10/15/2009	LEARNING PAGE/READING A-Z	\$1,888.65
XX0349	10/15/2009	LUBER-FINER	\$884.44
XX0350	10/15/2009	MARCUS D. BENJAMIN	\$2,902.00

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XX0351	10/15/2009	JOAN MACEWICH	\$58.48
XX0352	10/15/2009	MAGICKIST SYSTEM	\$400.00
XX0353	10/15/2009	MAKE MUSIC	\$269.90
XX0354	10/15/2009	MARDEL	\$360.87
XX0355	10/15/2009	MELINDA MARSHALL-GARZA	\$50.00
XX0357	10/15/2009	JAVIER MARTINEZ	\$582.94
XX0358	10/15/2009	NORMA I MCDONALD	\$60.00
XX0359	10/15/2009	MCKAY MUSIC CO	\$2,023.56
XX0360	10/15/2009	THE MCKENNA GROUP, LLC	\$1,185.75
XX0361	10/15/2009	MCM ELECTRONICS	\$115.69
XX0362	10/15/2009	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$1,654.20
XX0364	10/15/2009	MEDCO SUPPLY COMPANY	\$862.27
XX0365	10/15/2009	MESQUITE EDUCATION CORP	\$59,438.75
XX0366	10/15/2009	MESQUITE SPORTS CENTER	\$4,138.00
XX0367	10/15/2009	METROPLEX WELDING SUPPLY	\$4.50
XX0368	10/15/2009	MINNESOTA MEMORY INC	\$124.90
XX0369	10/15/2009	MOBILE MINI INC	\$269.90
XX0370	10/15/2009	CHERYL MORRIS	\$60.00
XX0371	10/15/2009	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX0372	10/15/2009	DIANA T MUZQUIZ	\$72.00
XX0373	10/15/2009	MICHELLE NASH	\$108.00
XX0374	10/15/2009	NASN	\$149.50
XX0375	10/15/2009	MATT NICHOLS	\$110.00
XX0376	10/15/2009	NOAA NATIONAL DATA CENTERS	\$34.00
XX0377	10/15/2009	NORTHEAST TEXAS DIST	\$3,789.08
XX0378	10/15/2009	LORI O'DAY	\$272.00
XX0379	10/15/2009	O'REILLY AUTOMOTIVE INC	\$3,044.22
XX0380	10/15/2009	OAK CLIFF OFFICE SUPPLY	\$755.00
XX0381	10/15/2009	OFFICE MAKERS PLUS	\$4,270.50
XX0382	10/15/2009	ONE TIME VENDOR	\$8.00
XX0385	10/15/2009	LORILYN PALMER	\$60.00
XX0386	10/15/2009	PARCEL EXPRESS	\$9.55
XX0387	10/15/2009	DONNA PARRISH	\$99.00
XX0388	10/15/2009	PENDER'S MUSIC COMPANY	\$1,477.02
XX0389	10/15/2009	PERMA-BOUND	\$35.70
XX0390	10/15/2009	PIZZA INN	\$54.94
XX0391	10/15/2009	FRANK PONTILLO	\$122.50
XX0392	10/15/2009	POSITIVE PROMOTIONS	\$132.45
XX0394	10/15/2009	PRIMARY FOCUS	\$750.00
XX0395	10/15/2009	PROFESSIONAL FOOD SYSTEMS	\$508.34
XX0396	10/15/2009	R & H PARTS AND SERVICE	\$1,792.12
XX0397	10/15/2009	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX0398	10/15/2009	RAY STUARTS CLEANERS	\$1,753.50
XX0399	10/15/2009	KIMMEL ATHLETIC SUPPLY	\$188.67
XX0400	10/15/2009	THOMAS REED	\$236.00
XX0401	10/15/2009	REPUBLIC SERVICES INC	\$18,197.87
XX0402	10/15/2009	RESOURCES FOR EDUCATORS	\$594.00
XX0403	10/15/2009	REXEL - SUMMER GROUP, INC	\$106.60
XX0404	10/15/2009	TURNER EDUCATIONAL PRODUCTS INC.	\$439.99
XX0405	10/15/2009	RICH-SEAPAK	\$9,155.75
XX0406	10/15/2009	RIDDELL/ALL AMERICAN SPORTS	\$98.66
XX0407	10/15/2009	RIVERSIDE PUBLISHING CO	\$439.48
XX0408	10/15/2009	JUDY ROLLINS	\$565.47
XX0409	10/15/2009	ROTARY CLUB OF MESQUITE	\$78.50
XX0410	10/15/2009	RTNDA	\$140.00
XX0411	10/15/2009	RUBY RENE EDWARDS-COLEMAN	\$240.00
XX0413	10/15/2009	SARGENT-WELCH SCIENTIFIC	\$22.12

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XX0414	10/15/2009	SAX ARTS AND CRAFTS	\$1,613.65
XX0415	10/15/2009	SBSI INC	\$150.00
XX0416	10/15/2009	SCHOLASTIC	\$394.81
XX0418	10/15/2009	SCHOOL HEALTH CORPORATION	\$116.06
XX0419	10/15/2009	SCHOOL NURSE SUPPLY INC	\$31.44
XX0420	10/15/2009	SCHOOL SPECIALTY INC	\$12,957.62
XX0421	10/15/2009	SCHOOLMASTERS SAFETY	\$81.70
XX0422	10/15/2009	SHARE CORPORATION	\$131.51
XX0423	10/15/2009	DEBBIE SHEWMAKE	\$19.27
XX0424	10/15/2009	JOE SMITH	\$105.00
XX0426	10/15/2009	SAMATHA SOLOMON	\$110.00
XX0427	10/15/2009	SONIC	\$255.00
XX0428	10/15/2009	SOUTHEASTERN PERFORMANCE APPAREL	\$243.96
XX0429	10/15/2009	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$118.20
XX0430	10/15/2009	CHRISTI A SPENCER-GUTTING	\$108.00
XX0431	10/15/2009	SPORTIME	\$554.64
XX0432	10/15/2009	GREG STALEY	\$235.00
XX0433	10/15/2009	STAR ROOFING & SHEETMETAL	\$4,739.90
XX0434	10/15/2009	STUDY ISLAND	\$7,650.90
XX0435	10/15/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$21,473.67
XX0436	10/15/2009	T & D SPECIALTY	\$241.16
XX0437	10/15/2009	RUSTY TALBOT	\$1,300.00
XX0438	10/15/2009	TALX UC EXPRESS	\$225.00
XX0439	10/15/2009	TALX UC EXPRESS	\$1,302.33
XX0440	10/15/2009	TCA	\$380.00
XX0441	10/15/2009	TCI	\$1,620.00
XX0442	10/15/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$7,078.50
XX0443	10/15/2009	TERRACON CONSULTANTS IN	\$6,500.00
XX0444	10/15/2009	TEXAS DANCE EDUCATOR'S ASSOC	\$435.00
XX0445	10/15/2009	TEXAS TECH UNIVERSITY SCH OF MUSIC	\$105.00
XX0446	10/15/2009	TIME FOR KIDS	\$97.24
XX0447	10/15/2009	TIME FOR KIDS	\$144.20
XX0448	10/15/2009	TIME FOR KIDS	\$97.24
XX0449	10/15/2009	KARLA TINAJERO	\$250.00
XX0450	10/15/2009	TMEA REGION 3 BAND DIVISION	\$450.00
XX0451	10/15/2009	TMEA REGION 3 BAND DIVISION	\$264.00
XX0452	10/15/2009	TMEA REGION 3 BAND DIVISION	\$540.00
XX0453	10/15/2009	TMEA REGION III ORCHESTRA	\$20.00
XX0454	10/15/2009	TOLBERT ELECTRIC	\$2,456.88
XX0455	10/15/2009	TOMMY J. SHELLEY	\$3,625.00
XX0456	10/15/2009	LORI S TURLEY	\$64.90
XX0457	10/15/2009	BRIANNA TURNER	\$112.61
XX0459	10/15/2009	U S FLAG ETIQUETTE ADVISORY SERV	\$60.00
XX0460	10/15/2009	SPORT SUPPLY GROUP	\$493.70
XX0461	10/15/2009	U S POST OFFICE	\$4,769.00
XX0462	10/15/2009	ULINE	\$76.79
XX0463	10/15/2009	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	\$66.22
XX0464	10/15/2009	VERTICAL ALLIANCE GROUP, INC.	\$2,840.00
XX0465	10/15/2009	WALKWAY GRINDING RAISING & REPAIRS, INC.	\$2,675.00
XX0466	10/15/2009	ASHLEY WARD	\$300.00
XX0467	10/15/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX0468	10/15/2009	SONDRA WARREN	\$250.00
XX0469	10/15/2009	WEEKLY READER CORP	\$1,167.90
XX0470	10/15/2009	WEEKLY READER CORP	\$210.72
XX0472	10/15/2009	WENGER CORP	\$2,883.00
XX0473	10/15/2009	THE WERRY THEORY EMBROIDERY CO	\$1,419.00
XX0474	10/15/2009	WEST MUSIC	\$1,414.97

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XX0475	10/15/2009	WHOLESALE ELECTRONIC SUPPLY INC	\$23.52
XX0476	10/15/2009	WHY TRY INC	\$10,870.00
XX0477	10/15/2009	TERESA WILLIAMS	\$330.00
XX0478	10/15/2009	WILLIAMSON MUSIC CO	\$426.00
XX0479	10/15/2009	CHASSORDEE WILLIE	\$245.90
XX0480	10/15/2009	LYNNE ARDELLE WILSON	\$43.22
XX0482	10/15/2009	WINSTON WATER COOLER	\$925.67
XX0483	10/15/2009	CHARLOTTE WOLF	\$903.25
XX0484	10/15/2009	LAURIE SPRINGER	\$157.00
XX0485	10/15/2009	TAMMY DAVIS	\$220.00
XX0486	10/15/2009	MARDEL	\$1,033.07
XX0487	10/16/2009	KILGO CONSULTING, INC.	\$675.00
XX0488	10/16/2009	KRYSLIN MOORE	\$95.00
XX0489	10/20/2009	ACCU'CUT	\$56.00
XX0490	10/20/2009	UNIVERSITY OF NORTH TEXAS	\$577.97
XX0491	10/20/2009	AFFORDABLE COMPUTER PRODUCTS	\$436.45
XX0492	10/20/2009	AGILE SPORTS TECHNOLOGIES, INC.	\$1,600.00
XX0493	10/20/2009	AIRGAS SOUTHWEST	\$25.05
XX0494	10/20/2009	ADVANTAGE CARD	\$198.57
XX0495	10/20/2009	MELANIE ALBRIGHT	\$683.00
XX0496	10/20/2009	ALLEN HIGH SCHOOL	\$150.00
XX0497	10/20/2009	CYNTHIA L ALLMAN	\$828.00
XX0498	10/20/2009	AMCOM SOFTWARE INC.	\$12,524.00
XX0499	10/20/2009	AMERICA ONLINE	\$299.40
XX0500	10/20/2009	AMERICAN CONCEPTS	\$8,705.40
XX0501	10/20/2009	AMERICAN LEGACY PUBLISHING, INC.	\$174.52
XX0502	10/20/2009	AMSCO SCHOOL PUBLICATIONS	\$23.36
XX0503	10/20/2009	ANDERSON PAVING INC	\$5,000.00
XX0504	10/20/2009	ANIXTER INC.	\$1,719.43
XX0505	10/20/2009	APPLE COMPUTER INC	\$536.15
XX0506	10/20/2009	ARAMARK REFRESHMENT SERVICE	\$70.00
XX0507	10/20/2009	ASCD	\$79.00
XX0508	10/20/2009	ASE RESOURCES	\$648.94
XX0509	10/20/2009	ASEL ART SUPPLY, INC.	\$224.00
XX0510	10/20/2009	AT&T MOBILITY	\$1,308.88
XX0511	10/20/2009	ATMOS ENERGY	\$12,117.40
XX0512	10/20/2009	AVAYA	\$225.02
XX0513	10/20/2009	ANDREA BAILEY	\$310.00
XX0514	10/20/2009	SHANNON BARNHILL	\$113.40
XX0516	10/20/2009	MARGARET BEASLEY	\$28.50
XX0517	10/20/2009	BEHAVIOR STRATEGIES	\$990.00
XX0518	10/20/2009	JESSICA BELL	\$683.00
XX0519	10/20/2009	PAM BELL	\$683.00
XX0520	10/20/2009	BENCHMARK EDUCATION	\$396.00
XX0522	10/20/2009	BILINGUAL THERAPIES, INC	\$5,114.33
XX0523	10/20/2009	HEATHER BINDER	\$683.00
XX0524	10/20/2009	DICK BLICK COMPANY	\$48.90
XX0525	10/20/2009	LORI BLOW	\$683.00
XX0526	10/20/2009	BLUE RAVEN TECHNOLOGY, INC.	\$107.11
XX0527	10/20/2009	WESLEY BOLTON	\$683.00
XX0528	10/20/2009	BOROUGHES SIGNS	\$155.00
XX0529	10/20/2009	BROADCAST WORKS!	\$650.00
XX0530	10/20/2009	BROOK MAYS	\$206.71
XX0531	10/20/2009	KRISTIE BROWN	\$683.00
XX0532	10/20/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$1,846.11
XX0533	10/20/2009	BUDGET TRUCK RENTAL, LLC	\$5,904.01
XX0534	10/20/2009	BULLER FIXTURE	\$97.00

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XX0535	10/20/2009	BUREAU OF EDUCATION & RESEARCH	\$225.00
XX0536	10/20/2009	CARLY BURGESS	\$310.00
XX0537	10/20/2009	CAM AUDIO, INC	\$176.87
XX0538	10/20/2009	CARLEX	\$274.01
XX0539	10/20/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,351.00
XX0540	10/20/2009	NICOLE CARREON	\$1,200.00
XX0541	10/20/2009	TARA CARUTHERS	\$683.00
XX0542	10/20/2009	CHERYL COX EDUCATIONAL CONSULTANTS	\$579.88
XX0543	10/20/2009	CHICK-FIL-A	\$300.00
XX0544	10/20/2009	CHICK-FIL-A	\$405.10
XX0545	10/20/2009	CHICK-FIL-A	\$64.66
XX0546	10/20/2009	CICI PIZZA	\$46.76
XX0547	10/20/2009	CICI'S PIZZA #4	\$2,163.45
XX0549	10/20/2009	CINTAS FIRST AID & SAFETY	\$44.35
XX0550	10/20/2009	KRISTIN CLARK	\$63.97
XX0551	10/20/2009	CLARKSVILLE OIL AND GAS	\$14,779.06
XX0552	10/20/2009	CLEANCARE INC	\$515.61
XX0553	10/20/2009	CLOVER RANCH, INC.	\$500.00
XX0554	10/20/2009	CLOWN COMPANY	\$1,421.66
XX0555	10/20/2009	COACHCOMM	\$6,120.00
XX0556	10/20/2009	COCA-COLA BOTTLING CO	\$1,654.33
XX0557	10/20/2009	COLLINS CONCRETE	\$762.00
XX0559	10/20/2009	COMPUTER TECH	\$1,490.97
XX0560	10/20/2009	CONTINENTAL WIRELESS CORPORATION	\$74.77
XX0561	10/20/2009	BARBY COULTER	\$365.00
XX0562	10/20/2009	CPI	\$220.00
XX0563	10/20/2009	KELLI CRAWFORD	\$46.91
XX0565	10/20/2009	CRYSTAL PRODUCTIONS	\$144.65
XX0566	10/20/2009	D & R SAW & TOOL	\$81.52
XX0567	10/20/2009	DAILY COMMERCIAL RECORD	\$252.42
XX0568	10/20/2009	DAL-TILE CORP	\$53.57
XX0569	10/20/2009	DALLAS ARBORETUM EDU DEPT	\$284.50
XX0570	10/20/2009	DALLAS ARBORETUM EDU DEPT	\$413.00
XX0571	10/20/2009	DECKER MECHANICAL	\$2,191.60
XX0572	10/20/2009	DELL MARKETING LP	\$24,509.39
XX0573	10/20/2009	DELTA EDUCATION	\$976.38
XX0574	10/20/2009	DEMCO LIBRARY INTERIORS	\$80.98
XX0575	10/20/2009	DIGITAL SPORTS VIDEO	\$5,510.35
XX0576	10/20/2009	DR PEPPER BOTTLING CO	\$325.25
XX0577	10/20/2009	BLANCHE RENEE' DUCKWORTH	\$38.91
XX0579	10/20/2009	EASTERN HILLS HS, JROTC	\$100.00
XX0580	10/20/2009	EBSCO INFORMATION SERVICES	\$1,834.18
XX0581	10/20/2009	EDCOUCH ELSA HIGH SCHOOL JROTC	\$100.00
XX0582	10/20/2009	EDUCATION SERVICE CENTER REGION 10	\$5,104.00
XX0583	10/20/2009	EDUCATION SERVICE CENTER REGION 10	\$150.00
XX0584	10/20/2009	EDUCATION SERVICE CENTER REGION 10	\$75.00
XX0585	10/20/2009	EDUCATIONAL AUDIOLOGY	\$36.75
XX0587	10/20/2009	EL FENIX RESTAURANT	\$300.00
XX0588	10/20/2009	ELLIOTT'S HARDWARE, INC.	\$273.18
XX0589	10/20/2009	ELLIS GLASS COMPANY INC.	\$410.40
XX0590	10/20/2009	HERBERT ELLIS	\$90.00
XX0591	10/20/2009	LISE ENGEL	\$6,400.00
XX0592	10/20/2009	ESTES COMMUNICATIONS, INC.	\$17,500.00
XX0593	10/20/2009	ETA/CUISENAIRE	\$211.52
XX0594	10/20/2009	EVAN-MOOR CORPORATION	\$237.97
XX0595	10/20/2009	EZ FUND.COM	\$91.50
XX0596	10/20/2009	FALCON SUPPLY	\$1,661.64

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XX0597	10/20/2009	ERICA FAMBLES	\$60.00
XX0598	10/20/2009	FAST GROWTH SCHOOL COALITION	\$3,800.00
XX0599	10/20/2009	FEDEX	\$28.22
XX0600	10/20/2009	RITA FINOL	\$60.00
XX0601	10/20/2009	FLORENCE ELEMENTARY PTA	\$72.00
XX0602	10/20/2009	DIANA FLORES DE ALDAPE	\$56.87
XX0603	10/20/2009	FOLLETT BOOK COMPANY	\$5,215.74
XX0604	10/20/2009	FORDE-FERRIER L.L.C.	\$575.00
XX0607	10/20/2009	JAVIER FRIAS	\$60.00
XX0608	10/20/2009	TAMMI FRONING	\$31.25
XX0609	10/20/2009	FUTURE HORIZONS INC	\$225.00
XX0610	10/20/2009	GARLAND HIGH SCHOOL	\$200.00
XX0611	10/20/2009	PAM GIBSON	\$2,866.50
XX0612	10/20/2009	RHODA GOLDEN	\$504.75
XX0613	10/20/2009	JACOB GOODWIN	\$365.00
XX0614	10/20/2009	GOPHER SPORT	\$2,480.13
XX0615	10/20/2009	GRAINGER	\$164.27
XX0617	10/20/2009	GREAT SOURCE EDUCATION GROUP	\$1,720.95
XX0618	10/20/2009	GREAT SOURCE EDUCATION GROUP	\$160.05
XX0619	10/20/2009	MEGAN GREEN	\$528.00
XX0620	10/20/2009	GREG LARSON SPORTS	\$43.70
XX0622	10/20/2009	IT'S GREEK TO ME	\$259.00
XX0623	10/20/2009	BETH HADLEY	\$70.00
XX0624	10/20/2009	JENNIFER HAMMETT	\$1,080.00
XX0625	10/20/2009	CHRISTOPHER HARLOW	\$683.00
XX0626	10/20/2009	HARRELL CENTER JROTC	\$100.00
XX0627	10/20/2009	CRIS HAYS	\$35.95
XX0628	10/20/2009	KATHRYN HEDGES	\$683.00
XX0629	10/20/2009	HEINEMANN ED BKS INC	\$564.99
XX0630	10/20/2009	ANGIE HELMS	\$210.00
XX0631	10/20/2009	DONNA HENRY	\$33.51
XX0632	10/20/2009	HERITAGE FOOD SERVICE EQUIPMENT	\$2,015.60
XX0633	10/20/2009	HIGHLAND PARK ATHLETICS	\$100.00
XX0634	10/20/2009	HIGHSMITH CO INC	\$575.29
XX0635	10/20/2009	HOBBY LOBBY CREATIVE CENTERS	\$217.99
XX0636	10/20/2009	HOME DEPOT	\$64.11
XX0637	10/20/2009	HOME DEPOT/GECF	\$53.23
XX0638	10/20/2009	HOME DEPOT/GECF	\$2,078.15
XX0639	10/20/2009	HOPE INC	\$33.50
XX0640	10/20/2009	DENNIS HOPKINS	\$250.00
XX0641	10/20/2009	HM RECEIVABLES CO LLC	\$13,756.38
XX0642	10/20/2009	TERRY HREHOCIK	\$53.63
XX0644	10/20/2009	CINDY HURST	\$60.00
XX0645	10/20/2009	CRISIS PREVENTION INSTITUTE, INC.	\$100.00
XX0646	10/20/2009	IDENTIX IDENTIFICATION SERVICES	\$3,614.40
XX0647	10/20/2009	IMAGESTUFF.COM	\$469.45
XX0649	10/20/2009	IRVING SCHOOLS FOUNDATION	\$50.00
XX0650	10/20/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$5,257.87
XX0651	10/20/2009	J W PEPPER & SON INC	\$5.99
XX0652	10/20/2009	JESUIT ATHLETICS	\$300.00
XX0653	10/20/2009	KIMBERLY JOHNSON	\$50.00
XX0654	10/20/2009	K-LOG	\$1,589.50
XX0655	10/20/2009	KAPLAN CO	\$56.29
XX0656	10/20/2009	TINA KEITH	\$113.40
XX0657	10/20/2009	JENNIFER KELTNER	\$310.00
XX0658	10/20/2009	ALISON KIMBLE	\$628.00
XX0659	10/20/2009	JOHN KLINE	\$100.00

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XX0660	10/20/2009	KROGER	\$380.05
XX0661	10/20/2009	JENELLE KUMBIER	\$310.00
XX0662	10/20/2009	LAKESHORE LEARNING MATERI	\$49.39
XX0663	10/20/2009	LAKESHORE LEARNING MATERI	\$15.98
XX0664	10/20/2009	LAYING THE FOUNDATION, INC.	\$6,400.00
XX0665	10/20/2009	LEARNING SEED	\$1,767.15
XX0666	10/20/2009	LEE'S SCHOOL SUPPLIES	\$73.26
XX0667	10/20/2009	JILL LEMMOND	\$250.00
XX0668	10/20/2009	LETOURNEAU & ASSOCIATES, LLC	\$32,755.50
XX0669	10/20/2009	LINGUISYSTEMS, INC.	\$143.90
XX0670	10/20/2009	LONE STAR LEARNING	\$246.38
XX0671	10/20/2009	LONE STAR PRR,LP	\$850.00
XX0672	10/20/2009	ASHLEY LOPES	\$428.00
XX0673	10/20/2009	LOUIS & COMPANY	\$225.65
XX0674	10/20/2009	MABANK ISD	\$1,946.50
XX0675	10/20/2009	MARCO PRODUCTS INC	\$46.95
XX0676	10/20/2009	MARDEL	\$174.52
XX0677	10/20/2009	SUMMER MARSHALL	\$64.17
XX0678	10/20/2009	SUMMER MARSHALL	\$721.00
XX0679	10/20/2009	JEWELL MARTIN	\$35.75
XX0681	10/20/2009	MAXI-AIDS	\$512.65
XX0682	10/20/2009	VALERIE MAYAD	\$20.95
XX0683	10/20/2009	MAYER JOHNSON CO	\$1,832.96
XX0684	10/20/2009	BONNIE MCCLELLAND	\$94.98
XX0685	10/20/2009	TERRIE MCCLUNG	\$51.02
XX0686	10/20/2009	MCCORMICK'S ENTERPRISES INC	\$254.14
XX0687	10/20/2009	SHERRY MCCULLOCH	\$182.04
XX0688	10/20/2009	SHERRY MCDANIELS	\$450.00
XX0689	10/20/2009	KATHERINE MCGEE	\$683.00
XX0690	10/20/2009	ALEXA MCINTYRE	\$1,143.75
XX0691	10/20/2009	MCKAY MUSIC CO	\$327.80
XX0692	10/20/2009	MCKILLICAN AMERICAN INC	\$6,742.21
XX0693	10/20/2009	MEDCO SUPPLY COMPANY	\$159.92
XX0694	10/20/2009	KEITH MEDLIN	\$799.75
XX0695	10/20/2009	MENTORING MINDS, LP	\$259.90
XX0696	10/20/2009	MESQUITE BARBEQUE	\$84.75
XX0697	10/20/2009	MESQUITE ISD EDUCATION FOUNDATION, INC	\$255.00
XX0698	10/20/2009	MESQUITE RESTAURANT SUPPLY	\$352.00
XX0699	10/20/2009	MESQUITE SPORTS CENTER	\$36.25
XX0700	10/20/2009	MGHS JROTC	\$85.00
XX0701	10/20/2009	BILL MIEGEL	\$90.00
XX0702	10/20/2009	MINNESOTA MEMORY INC	\$974.20
XX0703	10/20/2009	MARIA RACHEL MONAGHEN	\$310.00
XX0704	10/20/2009	BRIAN MONTGOMERY	\$96.86
XX0705	10/20/2009	MOORE SUPPLY CO	\$1,193.94
XX0706	10/20/2009	MULTIPRINT SOLUTIONS LLC	\$12,253.46
XX0707	10/20/2009	NASCO \ ARISTOTLE CORPORTATION	\$1,850.73
XX0708	10/20/2009	NASN	\$149.50
XX0709	10/20/2009	NATIONAL GEOGRAPHIC	\$21.72
XX0710	10/20/2009	NATIONAL READING STYLES (NRSI)	\$65.90
XX0711	10/20/2009	NCS PEARSON	\$300.00
XX0712	10/20/2009	NCS PEARSON INCORPORATED	\$218.36
XX0713	10/20/2009	DANIELLE NELSON	\$413.00
XX0714	10/20/2009	NEUTRON INDUSTRIES INC	\$515.23
XX0715	10/20/2009	NEXTEL COMMUNICATIONS	\$843.50
XX0716	10/20/2009	NEXTEL COMMUNICATIONS	\$1,886.92
XX0717	10/20/2009	STEPHANIE NOLAND	\$62.43

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XX0718	10/20/2009	NORCOSTCO INC	\$910.22
XX0719	10/20/2009	NORTEX NETWORKS, INC.	\$14,796.25
XX0720	10/20/2009	HILLARY NOWLIN	\$310.00
XX0721	10/20/2009	DESHANDRA O'NEAL	\$3.85
XX0723	10/20/2009	O'REILLY AUTOMOTIVE INC	\$166.00
XX0724	10/20/2009	OAK CLIFF OFFICE SUPPLY	\$4,205.20
XX0725	10/20/2009	OCE IMAGISTICS	\$17.00
XX0727	10/20/2009	OFFICE OF ATTORNEY GENERAL	\$200.00
XX0729	10/20/2009	RAY STUARTS CLEANERS	\$134.00
XX0730	10/20/2009	ONE TIME VENDOR	\$60.00
XX0731	10/20/2009	ONE TIME VENDOR	\$13.90
XX0732	10/20/2009	ONE TIME VENDOR	\$63.35
XX0733	10/20/2009	ONE TIME VENDOR	\$38.75
XX0738	10/20/2009	ONE TIME VENDOR	\$17.15
XX0739	10/20/2009	ONE TIME VENDOR	\$10.75
XX0740	10/20/2009	ORIENTAL TRADING COMPANY INC	\$17.04
XX0741	10/20/2009	ORIENTAL TRADING COMPANY INC	\$978.44
XX0742	10/20/2009	PASCO	\$6,425.00
XX0743	10/20/2009	PAUL SEAMSTER SPORTSWEAR	\$757.12
XX0744	10/20/2009	PCI EDUCATIONAL PUBLISHING	\$184.39
XX0745	10/20/2009	PEARSON CLINICAL ASSESSMENT	\$892.50
XX0746	10/20/2009	PEARSON EDUCATION	\$2,128.47
XX0747	10/20/2009	PEARSON LEARNING	\$63.96
XX0748	10/20/2009	KRISTIANNE PECINA	\$55.36
XX0749	10/20/2009	PEOPLES EDUCATION	\$1,738.55
XX0750	10/20/2009	PERFECTION LEARNING	\$326.83
XX0751	10/20/2009	BRUCE PATRICK PERKINS	\$284.70
XX0752	10/20/2009	KRISTI PETTY	\$713.00
XX0753	10/20/2009	LYDIA PINA	\$60.00
XX0755	10/20/2009	PITSCO	\$280.64
XX0757	10/20/2009	POSITIVE PROMOTIONS	\$1,343.42
XX0758	10/20/2009	RAY-NITA POWELL	\$683.00
XX0760	10/20/2009	PRECISION BUSINESS MACHINES INC.	\$5,887.69
XX0762	10/20/2009	PRESBYTERIAN HOSPITAL OF DALLAS	\$2,880.00
XX0763	10/20/2009	PREVENTION PARTNERS, INC	\$3,377.64
XX0764	10/20/2009	JOSHUA PRICE	\$108.00
XX0766	10/20/2009	JENNIFER PROBEY	\$19.95
XX0767	10/20/2009	PROJECT WISDOM	\$588.00
XX0768	10/20/2009	TAMMY PRUNTY	\$94.21
XX0769	10/20/2009	EDUCATIONAL TESTING SERVICE	\$3,347.00
XX0770	10/20/2009	QEP INC	\$463.52
XX0771	10/20/2009	STEPHEN J. CLARK	\$890.80
XX0772	10/20/2009	QUILL CORPORATION	\$3,892.18
XX0773	10/20/2009	AMY QUINN	\$628.00
XX0774	10/20/2009	RADIO SHACK	\$25.98
XX0776	10/20/2009	LISA RANSOM	\$683.00
XX0777	10/20/2009	REALLY GOOD STUFF INC	\$160.82
XX0778	10/20/2009	KRISTI REAM	\$259.00
XX0779	10/20/2009	RECORDING FOR THE BLIND & DYSLEXIC	\$274.00
XX0780	10/20/2009	REGION IV EDUCATION SERVICE CENTER	\$204.00
XX0781	10/20/2009	REYNOLDS MANUFACTURING INC	\$756.30
XX0782	10/20/2009	RICHLAND HIGH SCHOOL JROTC	\$100.00
XX0783	10/20/2009	RIDDELL/ALL AMERICAN SPORTS	\$3,147.90
XX0784	10/20/2009	LESLIE RIDDLE	\$37.33
XX0785	10/20/2009	KYLE RIMLER	\$683.00
XX0786	10/20/2009	ASHLEE RINESTINE	\$60.00
XX0787	10/20/2009	RIVERSIDE PUBLISHING CO	\$92.00

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XX0788	10/20/2009	ROCKWALL HIGH SCHOOL	\$250.00
XX0789	10/20/2009	CAROLYN RODRIGUEZ	\$14.56
XX0790	10/20/2009	ROMEO MUSIC	\$600.00
XX0791	10/20/2009	RONDO MUSIC GROUP	\$100.00
XX0792	10/20/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX0793	10/20/2009	ROWLETT HS BOOSTER CLUB	\$175.00
XX0794	10/20/2009	RS CENTRAL HIGH SCHOOL MCJROTC	\$80.00
XX0795	10/20/2009	DANIEL RUVALCABA	\$940.05
XX0796	10/20/2009	GABRIELA B SAAD	\$210.00
XX0797	10/20/2009	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX0798	10/20/2009	SAX ARTS AND CRAFTS	\$732.68
XX0799	10/20/2009	AT&T GLOBAL SERVICES INC	\$4,477.20
XX0800	10/20/2009	SCANTRON CORPORATION	\$300.56
XX0801	10/20/2009	CHRISTI SCHIEBER	\$18.01
XX0802	10/20/2009	SCHOLASTIC	\$109.00
XX0803	10/20/2009	SCHOLASTIC MAGAZINES	\$4,362.12
XX0804	10/20/2009	SCHOLASTIC INC	\$3.78
XX0805	10/20/2009	SCHOLASTIC BOOK FAIRS INC	\$1,821.59
XX0806	10/20/2009	SCHOOL COUNSELOR RESOURCES	\$29.95
XX0807	10/20/2009	SCHOOL MATE	\$300.00
XX0808	10/20/2009	SCHOOL NURSE SUPPLY INC	\$420.41
XX0809	10/20/2009	SARAH SCHUBERT-GILLETTE	\$187.70
XX0810	10/20/2009	SCIENCE KIT INC.	\$1,991.72
XX0811	10/20/2009	CASSANDRA SCOTT	\$14.30
XX0812	10/20/2009	SDR	\$199.00
XX0814	10/20/2009	SECURITY SOLUTIONS OF DFW	\$3,252.45
XX0815	10/20/2009	KAITLYN SHANAHAN	\$108.00
XX0816	10/20/2009	SHELBY'S BAR-B-Q	\$505.75
XX0817	10/20/2009	SHERWIN-WILLIAMS CO	\$650.00
XX0818	10/20/2009	SHIFFLER EQUIPMENT	\$181.30
XX0819	10/20/2009	SHINYWHITEBOX, LTD	\$211.00
XX0820	10/20/2009	ERIC CALDWELL	\$514.80
XX0821	10/20/2009	JUDY SIGLER	\$683.00
XX0822	10/20/2009	DIANA SIMMONS	\$108.00
XX0823	10/20/2009	SLUGGING EAGLES BOOSTER CLUB	\$250.00
XX0824	10/20/2009	SLUGGING EAGLES BOOSTER CLUB	\$200.00
XX0825	10/20/2009	BECKY SMITH	\$179.29
XX0826	10/20/2009	MARLI K SMITH	\$11.46
XX0827	10/20/2009	PAMELA SUE SMITH	\$1,700.00
XX0828	10/20/2009	SOUTHERN PROJECT GROUP, INC.	\$4,000.00
XX0829	10/20/2009	SPAGHETTI WAREHOUSE	\$632.72
XX0830	10/20/2009	CHRISTI A SPENCER-GUTTING	\$403.00
XX0831	10/20/2009	GREG STALEY	\$95.00
XX0832	10/20/2009	STERLING PERSONNEL SERVICE	\$931.95
XX0833	10/20/2009	MARLA STEWART	\$628.00
XX0834	10/20/2009	CHRISTINE B STRICKLAND	\$683.00
XX0835	10/20/2009	STUDY ISLAND	\$3,924.00
XX0837	10/20/2009	SUNBELT INSTRUSTRAIL/ROWAN-CORNIL, INC	\$379.76
XX0838	10/20/2009	JENNIFER SYPERT	\$628.00
XX0839	10/20/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$1,056.92
XX0840	10/20/2009	TACO CABANA	\$23.80
XX0841	10/20/2009	RUSTY TALBOT	\$14,400.00
XX0842	10/20/2009	PATRICIA TANAMACHI	\$768.00
XX0843	10/20/2009	PATRICIA TANAMACHI	\$153.15
XX0844	10/20/2009	TASA	\$403.00
XX0845	10/20/2009	TASBO	\$125.00
XX0846	10/20/2009	TCASE	\$305.00

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XX0847	10/20/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$69.10
XX0848	10/20/2009	TEPSA	\$309.00
XX0849	10/20/2009	TEPSA	\$309.00
XX0850	10/20/2009	TEXAS ADRENALINE	\$2,922.00
XX0851	10/20/2009	BEVERLY BRANDENBURG	\$13,502.40
XX0852	10/20/2009	TEXAS EDUCATIONAL TOOLS INC	\$1,948.38
XX0853	10/20/2009	TEXAS RUBBER SUPPLY	\$30.60
XX0854	10/20/2009	TEXAS SCHOOL ALLIANCE	\$16,200.00
XX0855	10/20/2009	CARL N ALLEN JR	\$71.00
XX0856	10/20/2009	TIME WARNER	\$12,600.00
XX0857	10/20/2009	TOLBERT ELECTRIC	\$193.75
XX0858	10/20/2009	CHAD TOLENTINO	\$108.00
XX0860	10/20/2009	PATTI TRAMEL	\$47.53
XX0861	10/20/2009	VALERIE TRAN	\$100.00
XX0862	10/20/2009	TRAVIS PAPER & SUPPLY CO. INC.	\$99.50
XX0863	10/20/2009	LAURA TRAVIS	\$310.00
XX0865	10/20/2009	TROTT COMMUNICATIONS GROUP	\$5,100.00
XX0866	10/20/2009	LORI S TURLEY	\$480.00
XX0867	10/20/2009	TWIN LAKES GOLF COURSE	\$100.00
XX0868	10/20/2009	TWIN LAKES GOLF COURSE	\$120.00
XX0869	10/20/2009	TYLER TECHNOLOGIES,INC/MUNIS	\$675.00
XX0870	10/20/2009	SPORT SUPPLY GROUP	\$132.41
XX0871	10/20/2009	UNIFORMS INC	\$786.95
XX0873	10/20/2009	JESSICA VASQUEZ	\$683.00
XX0874	10/20/2009	SHELLY VELASQUEZ	\$231.44
XX0875	10/20/2009	LYNDA WALKER	\$325.00
XX0876	10/20/2009	AUTUMN N WALLING	\$683.00
XX0877	10/20/2009	AARON WARD	\$27.84
XX0878	10/20/2009	WARREN INSTRUCTIONAL NETWORK	\$1,323.00
XX0879	10/20/2009	LAURA WARREN	\$1,080.00
XX0881	10/20/2009	LINDA WAYMAN	\$2,610.00
XX0882	10/20/2009	JOSHUA WAYMIRE	\$365.00
XX0883	10/20/2009	MARY SUZANNE WEAVER	\$41.25
XX0884	10/20/2009	MARY SUZANNE WEAVER	\$46.75
XX0885	10/20/2009	WEEKLY READER CORP	\$72.38
XX0886	10/20/2009	CHRISTY WEETE	\$90.43
XX0887	10/20/2009	ANDREE D WEISS	\$25.15
XX0888	10/20/2009	WEST MUSIC	\$477.00
XX0889	10/20/2009	WESTERN PSYCHOLOGICAL SERVICES	\$143.00
XX0890	10/20/2009	WHATABURGER/BARRAND INC.	\$96.49
XX0891	10/20/2009	WHATABURGER	\$48.80
XX0892	10/20/2009	ELAINE WHITLOCK	\$132.80
XX0893	10/20/2009	WHY TRY INC	\$6,234.00
XX0894	10/20/2009	WILLIAM V MACGILL & CO	\$182.82
XX0895	10/20/2009	LINDA WILLIAMS	\$40.26
XX0896	10/20/2009	WILLIAMSON MUSIC CO	\$188.00
XX0897	10/20/2009	JANET WILSON	\$450.00
XX0899	10/20/2009	WINSTON WATER COOLER	\$1,610.99
XX0900	10/20/2009	BETTY WISDOM	\$160.00
XX0901	10/20/2009	DONNA WISDOM	\$1,112.55
XX0902	10/20/2009	BETTY SUE WOOD	\$29.05
XX0903	10/20/2009	WOODCRAFT	\$174.99
XX0904	10/20/2009	STEPHANIE WRIGHT	\$97.20
XX0905	10/20/2009	WYLIE HIGH SCHOOL	\$300.00
XX0906	10/20/2009	XEROX CORP	\$1,475.88
XX0907	10/20/2009	XPEDX	\$3,940.00
XX0908	10/20/2009	JACQUE YANCEY	\$90.00

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XX0909	10/20/2009	LEONARDO ZAVALA	\$60.00
XX0910	10/20/2009	MELINDA ROBERTSON	\$200.00
XX0911	10/20/2009	TESA CENTRAL OFFICE	\$1,665.00
XX0912	10/20/2009	U S POST OFFICE	\$3,528.80
XX0913	10/22/2009	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$85.00
XX0914	10/22/2009	ACCURATE SIGNS	\$375.00
XX0915	10/22/2009	RICK ADAMS	\$95.00
XX0916	10/22/2009	ERIC AIMES	\$90.00
XX0917	10/22/2009	AIMS EDUCATION FOUNDATION	\$44.50
XX0918	10/22/2009	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$2,980.00
XX0919	10/22/2009	AMERICAN COLLEGE OF SPORTS MEDICIAN	\$220.00
XX0920	10/22/2009	AMERICAN LIBRARY ASSOCIATION	\$137.15
XX0921	10/22/2009	AMERICAN RED CROSS	\$367.00
XX0922	10/22/2009	CHRISTOPHER ANDERSON	\$413.00
XX0923	10/22/2009	ANDERSON'S PROM & PARTY	\$135.90
XX0924	10/22/2009	PHIL APPENZELLER	\$37.32
XX0925	10/22/2009	APPLE COMPUTER INC	\$25.00
XX0926	10/22/2009	ARAMARK UNIFORM SERVICES, INC	\$47.03
XX0928	10/22/2009	BANDMANS COMPANY	\$3,421.78
XX0929	10/22/2009	BANK OF NEW YORK MELLON	\$2,000.00
XX0930	10/22/2009	LAURA BARBER	\$53.28
XX0931	10/22/2009	COMMUNICAN/RICHARD E. EDWARDS	\$340.93
XX0933	10/22/2009	JESSICA BELL	\$60.00
XX0934	10/22/2009	STEVE BELL	\$460.00
XX0935	10/22/2009	GLENN BENNETT	\$89.00
XX0936	10/22/2009	BEST BUY GOV LLC	\$296.81
XX0937	10/22/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$1,374.87
XX0938	10/22/2009	ALLAN BILLINGSLY	\$84.70
XX0939	10/22/2009	GARY BINGHAM	\$162.18
XX0940	10/22/2009	AARON BLACK	\$100.00
XX0941	10/22/2009	MICHAEL BLANKS	\$150.00
XX0943	10/22/2009	BLUE BELL CREAMERIES	\$19,589.26
XX0944	10/22/2009	CATHY BOLTON	\$413.00
XX0945	10/22/2009	BORDERS BOOKS	\$40.95
XX0946	10/22/2009	BOSCH	\$711.84
XX0947	10/22/2009	BOSE CORP.	\$419.95
XX0948	10/22/2009	TURTLE PINE, INC.	\$39.95
XX0951	10/22/2009	JOHN BRIGGS	\$138.19
XX0952	10/22/2009	BRODHEAD GARRETT	\$17.50
XX0953	10/22/2009	BROOK MAYS	\$24.00
XX0954	10/22/2009	CYNTHIA BROWN	\$80.00
XX0955	10/22/2009	WESLEY BROWN	\$380.00
XX0956	10/22/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$318.13
XX0957	10/22/2009	BUCK'S WHEEL & EQUIP	\$1,028.32
XX0958	10/22/2009	GARY BURCH	\$100.00
XX0959	10/22/2009	RYAN BURKE	\$200.00
XX0960	10/22/2009	CACTUS COMPUTER, INC.	\$2,898.00
XX0961	10/22/2009	CALICO INDUSTRIES, INC.	\$156.03
XX0962	10/22/2009	CAMBRIDGE PHYSICS	\$9,900.00
XX0963	10/22/2009	HOWARD CANTRELL	\$85.00
XX0964	10/22/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,949.40
XX0965	10/22/2009	VICKIE CARPENTER	\$47.16
XX0966	10/22/2009	DAN CARROLL	\$235.00
XX0967	10/22/2009	AMANDA CASON	\$197.00
XX0968	10/22/2009	CENTRAL WEST OF TX INC	\$2,000.00
XX0969	10/22/2009	CESCO INC	\$777.00
XX0970	10/22/2009	RUTH ANN CHAPMAN	\$79.12

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XX0971	10/22/2009	WAYNE CHAPPELL	\$370.00
XX0972	10/22/2009	CHICK-FIL-A	\$163.01
XX0973	10/22/2009	CHICK-FIL-A	\$262.50
XX0974	10/22/2009	CHICK-FIL-A	\$75.00
XX0975	10/22/2009	CHICKEN EXPRESS	\$600.00
XX0976	10/22/2009	CHILDCRAFT EDUCATION CORP	\$15.94
XX0977	10/22/2009	CONNIE DIANE CHILDERS	\$106.00
XX0978	10/22/2009	CHRISTIAN CARE CENTER	\$25.00
XX0979	10/22/2009	G & J ENTERPRISES	\$77.52
XX0980	10/22/2009	CICI'S PIZZA	\$346.50
XX0981	10/22/2009	CICI'S PIZZA #4	\$15,893.95
XX0982	10/22/2009	SCOTT CLAYPOOLE	\$178.42
XX0983	10/22/2009	CLEANCARE INC	\$1,125.90
XX0984	10/22/2009	CLOWN COMPANY	\$279.53
XX0985	10/22/2009	COACHCOMM	\$69.32
XX0986	10/22/2009	COCA-COLA BOTTLING CO	\$83.50
XX0987	10/22/2009	COCA-COLA BOTTLING CO	\$980.50
XX0988	10/22/2009	CYNTHIA COOK	\$108.23
XX0989	10/22/2009	DOUG COOK	\$168.00
XX0991	10/22/2009	BUDDY CORNSTUBBLE	\$180.00
XX0992	10/22/2009	SCOTT COTTON	\$110.00
XX0994	10/22/2009	DUSTIN CROFF	\$131.25
XX0995	10/22/2009	MIGUEL CUMBAY	\$210.00
XX0996	10/22/2009	DALLAS MORNING NEWS	\$171.36
XX0997	10/22/2009	ADRIENNE DAVIS	\$1,620.00
XX0998	10/22/2009	JANA DAVIS	\$413.00
XX0999	10/22/2009	DELL MARKETING LP	\$1,811.05
XX1000	10/22/2009	DELTA EDUCATION	\$4,195.35
XX1001	10/22/2009	DEMCO INC	\$104.21
XX1002	10/22/2009	LANA DENSON	\$88.25
XX1003	10/22/2009	DEZ CLEANERS, INC.	\$902.44
XX1004	10/22/2009	DINAH-MIGHT ADVENTURES, LP	\$69.60
XX1005	10/22/2009	CHRISTOPHER DOMINGUEZ	\$26.93
XX1006	10/22/2009	DOS PANCHAS	\$318.00
XX1007	10/22/2009	DOUBLE H ENTERPRISES INC	\$549.45
XX1008	10/22/2009	DRIVE TRAIN OF MESQUITE	\$390.13
XX1009	10/22/2009	DYNAMIC DESIGNS	\$517.33
XX1010	10/22/2009	EARTHGRAINS BAKING INC	\$48.24
XX1011	10/22/2009	SALWA ELMAHDY	\$39.98
XX1012	10/22/2009	EQUIPMENT SUPPORT SERVICES	\$647.81
XX1013	10/22/2009	JUAN ESTRADA	\$675.00
XX1014	10/22/2009	GUS EUSTICE	\$190.00
XX1016	10/22/2009	LAURA FARNELL	\$250.00
XX1017	10/22/2009	LINDSAY FILES	\$145.50
XX1018	10/22/2009	FIRST CLASS CONFERENCE	\$184.00
XX1019	10/22/2009	FIRST TO THE FINISH	\$26.25
XX1021	10/22/2009	FLOYETTE ORIGINALS INC.	\$1,092.50
XX1022	10/22/2009	MARSHON FORD	\$154.12
XX1023	10/22/2009	FRY'S ELECTRONICS	\$252.95
XX1024	10/22/2009	JACK FYALL	\$105.00
XX1025	10/22/2009	GANDY INK	\$40.00
XX1027	10/22/2009	GARLAND HIGH SCHOOL	\$150.00
XX1028	10/22/2009	THOMAS GARRETT	\$200.00
XX1029	10/22/2009	CAYCE GARRISON	\$60.00
XX1030	10/22/2009	PAUL GATES	\$210.00
XX1031	10/22/2009	PAMELA GATTON	\$78.25
XX1032	10/22/2009	BETH GIBSON	\$98.15

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XX1033	10/22/2009	BRENDA GILLARD	\$161.08
XX1034	10/22/2009	GLENDALE INDUSTRIES	\$29.25
XX1035	10/22/2009	GLOBAL EQUIPMENT COMPANY	\$806.89
XX1036	10/22/2009	BROOKE GRAHAM	\$691.00
XX1037	10/22/2009	GRAINGER	\$152.88
XX1038	10/22/2009	GRAINGER INC	\$23.82
XX1039	10/22/2009	GRANDY'S	\$397.00
XX1040	10/22/2009	GREG LARSON SPORTS	\$405.90
XX1043	10/22/2009	SHERYL HADEKA	\$104.00
XX1044	10/22/2009	DON HANNA	\$250.00
XX1045	10/22/2009	J. W. HANSEN	\$360.00
XX1046	10/22/2009	HARDIE'S FRUIT AND VEGETABLE CO	\$39,265.64
XX1047	10/22/2009	HARLAND TECHNOLOGY SERVICES	\$656.00
XX1049	10/22/2009	RON HARRIS	\$200.00
XX1050	10/22/2009	HAWTHORNE-EDUCAT SERVICES, INC.	\$250.80
XX1051	10/22/2009	HEATH SCIENTIFIC	\$38.95
XX1053	10/22/2009	HOBBY LOBBY CREATIVE CENTERS	\$126.23
XX1054	10/22/2009	JEFF HODGE	\$50.00
XX1055	10/22/2009	ROBERT HODGE	\$100.00
XX1056	10/22/2009	JENNIFER HOFFMAN	\$540.00
XX1057	10/22/2009	MARK HOLLEY	\$656.00
XX1058	10/22/2009	MARK HOLLOWAY	\$180.00
XX1059	10/22/2009	HOME DEPOT/GECF	\$126.60
XX1060	10/22/2009	HM RECEIVABLES CO LLC	\$592.20
XX1061	10/22/2009	LOARN HOUSTON	\$100.00
XX1062	10/22/2009	KIMBERLY HOWARD	\$197.00
XX1063	10/22/2009	LINDA HOWIG	\$178.88
XX1064	10/22/2009	JEFFRY HUGHES	\$341.00
XX1065	10/22/2009	JOHN D. SIMS	\$900.00
XX1066	10/22/2009	INCLUSIVE TLC SPECIAL NEEDS	\$319.00
XX1068	10/22/2009	JASON'S DELI	\$1,582.87
XX1070	10/22/2009	JASON'S DELI	\$105.20
XX1071	10/22/2009	BARRY JENKINS	\$180.00
XX1072	10/22/2009	EDWIN E JOHNSON	\$54.20
XX1073	10/22/2009	BETHANY JONES	\$250.00
XX1074	10/22/2009	KELAN JONES	\$100.00
XX1075	10/22/2009	JOSTENS INC	\$22.66
XX1076	10/22/2009	MARK KARONKA	\$78.75
XX1077	10/22/2009	DAVID KELLEY	\$242.00
XX1078	10/22/2009	LILLIE KELLY	\$93.75
XX1079	10/22/2009	KILGO CONSULTING, INC.	\$225.00
XX1080	10/22/2009	ANGELA KING	\$180.00
XX1081	10/22/2009	LEIGHANN KOVALCIK	\$100.87
XX1082	10/22/2009	KROGER	\$984.44
XX1083	10/22/2009	THE LAB	\$3,861.00
XX1084	10/22/2009	KEITH LAURANT	\$300.00
XX1085	10/22/2009	LAWSON PRODUCTS	\$219.66
XX1086	10/22/2009	CHUCK LECROY	\$425.00
XX1087	10/22/2009	LIBERTY ENERGY LLC	\$18,622.68
XX1089	10/22/2009	LONE STAR COMMUNICATIONS, INC.	\$1,237.00
XX1090	10/22/2009	MARCUS D. BENJAMIN	\$13,035.59
XX1092	10/22/2009	MANSFIELD TIMBERVIEW BOOSTER CLUB	\$300.00
XX1094	10/22/2009	DEBORAH D. MARKEL	\$85.00
XX1095	10/22/2009	RICK MARKEL	\$85.00
XX1096	10/22/2009	RON MARKEL	\$93.75
XX1097	10/22/2009	DONNIE MARTIN	\$205.50
XX1098	10/22/2009	PAM MARTIN	\$88.25

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XX1099	10/22/2009	JENNIFER MASTERS	\$200.00
XX1100	10/22/2009	TERRY MAYFIELD	\$255.00
XX1101	10/22/2009	MCGRAW HILL	\$65,495.30
XX1103	10/22/2009	MCKILLICAN AMERICAN INC	\$1,660.93
XX1106	10/22/2009	MESQUITE RUBBER STAMP/GARRY ELLIS	\$16.15
XX1107	10/22/2009	MESQUITE SPORTS CENTER	\$353.30
XX1108	10/22/2009	CHRISTIE MILES	\$60.00
XX1109	10/22/2009	RAY MILLS	\$180.00
XX1111	10/22/2009	MORRIS MONTGOMERY	\$460.00
XX1112	10/22/2009	MATTHEW MOORMAN	\$145.00
XX1113	10/22/2009	MULTIPRINT SOLUTIONS LLC	\$2,185.70
XX1114	10/22/2009	MUSEUM OF NATURE AND SCIENCE	\$1,497.50
XX1116	10/22/2009	NATIONAL PLAN ADMINISTRATORS	\$1,275.00
XX1118	10/22/2009	RICK NELSON	\$200.00
XX1119	10/22/2009	NETWORK CABLING SERVICES	\$16,673.71
XX1120	10/22/2009	NORTH CENTRAL TEXAS COUNCIL OF GOV.	\$100.00
XX1123	10/22/2009	OCE IMAGISTICS	\$7,844.06
XX1124	10/22/2009	KRISTIN ODOM	\$61.54
XX1125	10/22/2009	ROBERT BENJAMIN OSBORNE	\$274.00
XX1126	10/22/2009	MATT PALFREYMAN	\$140.00
XX1127	10/22/2009	CHAD PARKS	\$96.25
XX1129	10/22/2009	DONALD PAYTON	\$240.90
XX1130	10/22/2009	PEARSON EDUCATION	\$23,652.48
XX1131	10/22/2009	PENDER'S MUSIC COMPANY	\$53.69
XX1132	10/22/2009	PEOPLE BOOKS	\$39.90
XX1133	10/22/2009	DIANA DAY TRAINING CENTER	\$1,514.30
XX1134	10/22/2009	TERRY PETTIGREW	\$80.00
XX1135	10/22/2009	DWAYNE PHILLIPS	\$169.70
XX1136	10/22/2009	MIKE PHILLIPS	\$122.50
XX1137	10/22/2009	PITNEY BOWES	\$952.00
XX1138	10/22/2009	POSITIVE PROOF INC	\$47.95
XX1139	10/22/2009	KEITH PRESTRIDGE	\$76.00
XX1140	10/22/2009	PRICE CHOPPER INC	\$573.93
XX1142	10/22/2009	EDUCATIONAL TESTING SERVICE	\$2,223.00
XX1143	10/22/2009	QUILL CORPORATION	\$625.45
XX1144	10/22/2009	QUIXOTIC DMS, INC.	\$30.00
XX1145	10/22/2009	RACHEL DUKE VOICE STUDIO	\$444.00
XX1146	10/22/2009	RACHEL'S CHALLENGE	\$2,180.00
XX1147	10/22/2009	NATHAN RATLIFF	\$400.00
XX1148	10/22/2009	ROBERT REED	\$100.00
XX1149	10/22/2009	KELVIN RHODES	\$285.50
XX1152	10/22/2009	DANIEL ROBERTSON	\$90.00
XX1153	10/22/2009	ROBBIE ROBINSON	\$59.99
XX1154	10/22/2009	ROGERS PUBLISHING & CONSULTING	\$140.00
XX1156	10/22/2009	KACI RUTLEDGE	\$94.57
XX1157	10/22/2009	SCHOLASTIC MAGAZINES	\$3,446.99
XX1158	10/22/2009	SCHOLASTIC	\$54.50
XX1159	10/22/2009	TINA SCOTT	\$37.90
XX1161	10/22/2009	JAMES DAVID SHEDD	\$60.00
XX1162	10/22/2009	SHELL FLEET PLUS	\$439.86
XX1163	10/22/2009	GRANDY LEE SMITH	\$270.00
XX1164	10/22/2009	IAN SMITH	\$148.19
XX1165	10/22/2009	JOE SMITH	\$297.50
XX1166	10/22/2009	JOHN M SMITH	\$190.00
XX1167	10/22/2009	JORDAN SMITH	\$150.00
XX1168	10/22/2009	MELISSA SMITH	\$56.56
XX1169	10/22/2009	JASON SNEED	\$250.00

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XX1170	10/22/2009	TIMOTHY J SOMMERS	\$90.00
XX1171	10/22/2009	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$83.04
XX1172	10/22/2009	SPORTIME	\$30.24
XX1173	10/22/2009	SDE INC	\$329.00
XX1174	10/22/2009	SDE INC	\$329.00
XX1175	10/22/2009	SDE INC	\$329.00
XX1176	10/22/2009	GREG STALEY	\$500.00
XX1177	10/22/2009	JOSEPH STANLEY	\$100.00
XX1178	10/22/2009	STARKEY LABORATORIES, INC.	\$203.99
XX1180	10/22/2009	GARY STEWART	\$60.00
XX1181	10/22/2009	JEANNE STONE	\$478.07
XX1182	10/22/2009	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$2,380.00
XX1184	10/22/2009	TASBO	\$180.00
XX1185	10/22/2009	MARK TAYLOR	\$750.00
XX1186	10/22/2009	TEAM D DESIGNS	\$1,350.00
XX1187	10/22/2009	TEAM GO FIGURE INC	\$1,975.90
XX1188	10/22/2009	TEAMLINE CUSTOM SPORTSWEAR	\$1,564.00
XX1189	10/22/2009	DAVID TEGT	\$90.00
XX1190	10/22/2009	ALAN R TEMBY	\$1,020.00
XX1191	10/22/2009	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$1,565.00
XX1193	10/22/2009	TEXAS STATE COMPTROLLER	\$3,539.94
XX1194	10/22/2009	KENNETH THOMAS	\$82.75
XX1195	10/22/2009	TMEA REGION 3 BAND DIVISION	\$620.00
XX1196	10/22/2009	TMEA REGION III	\$930.00
XX1197	10/22/2009	TMEA REGION III ORCHESTRA	\$160.00
XX1199	10/22/2009	UNIFORMS INC	\$9,372.60
XX1201	10/22/2009	VARSITY SPIRIT FASHIONS/CDT	\$4,669.36
XX1202	10/22/2009	VERITY GROUP	\$1,775.13
XX1203	10/22/2009	W. TWO PLUS, INC.	\$1,043.60
XX1204	10/22/2009	BARRY WALKER	\$90.00
XX1205	10/22/2009	MICHAEL WALTON	\$370.00
XX1206	10/22/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX1207	10/22/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX1208	10/22/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX1209	10/22/2009	WEBB ELECTRONICS LTD	\$1,774.50
XX1210	10/22/2009	WEEKLY READER CORP	\$87.80
XX1212	10/22/2009	MELINDA WESTON	\$99.00
XX1213	10/22/2009	WHATABURGER	\$197.79
XX1214	10/22/2009	WHATABURGER	\$528.94
XX1215	10/22/2009	HAROLD TODD WHITE	\$335.00
XX1216	10/22/2009	WILLIAM V MACGILL & CO	\$173.80
XX1217	10/22/2009	DON WILLIAMS	\$180.00
XX1218	10/22/2009	WILLIAMSON MUSIC CO	\$284.40
XX1219	10/22/2009	LYNNE ARDELLE WILSON	\$87.00
XX1220	10/22/2009	WILLIAM T WISSEN	\$775.00
XX1221	10/22/2009	XETA TECHNOLOGIES, INC.	\$44,811.93
XX1222	10/21/2009	U S POST OFFICE	\$2,652.76
XX1223	10/23/2009	CUSTER ENTERPRISES	\$230.00
XX1224	10/23/2009	WINSTON SCIENCE	\$185.00
XX1225	10/27/2009	CHELSEA ABBOUD	\$37.80
XX1226	10/27/2009	CAROL ADAMS	\$400.00
XX1227	10/27/2009	ATRICE ADENIYI	\$80.00
XX1228	10/27/2009	ADI	\$140.00
XX1230	10/27/2009	AIM FOR SUCCESS	\$1,900.00
XX1231	10/27/2009	AIRGAS-SOUTHWEST	\$95.60
XX1232	10/27/2009	ALEKS CORPORATION	\$350.00
XX1233	10/27/2009	ALERT SERVICES INC	\$441.29

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XX1234	10/27/2009	ANDREA RAYE	\$600.00
XX1235	10/27/2009	ANIXTER INC.	\$3,012.00
XX1236	10/27/2009	APPLE COMPUTER INC	\$2,680.50
XX1237	10/27/2009	ARAMARK REFRESHMENT SERVICE	\$61.02
XX1238	10/27/2009	RICHARD ARMAND	\$195.00
XX1241	10/27/2009	AT&T MOBILITY	\$642.07
XX1242	10/27/2009	ATMOS ENERGY	\$46.41
XX1243	10/27/2009	AXTRON CORP.	\$274.35
XX1244	10/27/2009	CARRIE AUSTIN	\$174.00
XX1245	10/27/2009	BAKER'S RIBS, INC.	\$230.00
XX1246	10/27/2009	CITY OF BALCH SPRINGS	\$8,012.78
XX1247	10/27/2009	BARCELONA SPORTING GOODS INC	\$1,416.00
XX1248	10/27/2009	DENISE BARKER	\$51.05
XX1249	10/27/2009	ELIZABETH BARNES	\$55.00
XX1250	10/27/2009	ANDREW BAUER	\$183.00
XX1251	10/27/2009	ANDREW BAUER	\$392.00
XX1252	10/27/2009	BOBBI BELL	\$60.00
XX1253	10/27/2009	BELL'S BERNINA	\$490.00
XX1256	10/27/2009	BIRDVILLE ISD	\$400.00
XX1257	10/27/2009	JULIE BLACKSTOCK	\$350.00
XX1258	10/27/2009	LORI BLOW	\$15.95
XX1259	10/27/2009	BOOSTERS INCORPORATED	\$318.52
XX1260	10/27/2009	TURTLE PINE, INC.	\$410.63
XX1261	10/27/2009	JENNIFER BRAY	\$59.42
XX1262	10/27/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$813.87
XX1263	10/27/2009	BUDGET TRUCK RENTAL, LLC	\$2,116.25
XX1264	10/27/2009	SCOTT BUSH	\$65.00
XX1265	10/27/2009	DOUG BUSH	\$75.00
XX1266	10/27/2009	CACTUS COMPUTER, INC.	\$2,314.25
XX1267	10/27/2009	CALICO INDUSTRIES, INC.	\$1,349.60
XX1268	10/27/2009	CAM AUDIO, INC	\$115.99
XX1269	10/27/2009	TAMMY CAMP	\$174.00
XX1270	10/27/2009	CAMPUS TEAM WEAR INC	\$489.31
XX1272	10/27/2009	K2SHARE LLC	\$2,160.00
XX1273	10/27/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$809.82
XX1274	10/27/2009	VICKIE CARPENTER	\$17.71
XX1276	10/27/2009	CELEBRATION PRESS	\$1,914.40
XX1277	10/27/2009	CENTRAL EDGEBANDING	\$87.71
XX1278	10/27/2009	JENNIFER CHEN	\$209.00
XX1279	10/27/2009	CHICKEN EXPRESS	\$400.00
XX1280	10/27/2009	CONNIE DIANE CHILDERS	\$80.00
XX1281	10/27/2009	CICI'S PIZZA	\$18.00
XX1282	10/27/2009	CICI'S PIZZA #4	\$1,528.96
XX1283	10/27/2009	CICIS PIZZA	\$409.40
XX1284	10/27/2009	CINTAS - R.U.S., L.P.	\$1,619.72
XX1285	10/27/2009	CLEANCARE INC	\$8,603.68
XX1286	10/27/2009	CLOWN COMPANY	\$1,551.53
XX1287	10/27/2009	CLT COMPUTER/MWAVE.COM/MULTIWAVE	\$39.52
XX1288	10/27/2009	JUDY CLUCK	\$155.00
XX1289	10/27/2009	COCA-COLA BOTTLING CO	\$1,156.85
XX1291	10/27/2009	COMMUNICATION CONCEPTS	\$2,215.00
XX1292	10/27/2009	ELIZABETH FREEMAN	\$562.40
XX1293	10/27/2009	CONTINENTAL WIRELESS CORPORATION	\$3,628.98
XX1294	10/27/2009	DOUG COOK	\$96.00
XX1295	10/27/2009	BARBY COULTER	\$145.89
XX1296	10/27/2009	CRACKER BARREL	\$167.40
XX1298	10/27/2009	CFSI, LLC	\$3,430.98

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XX1299	10/27/2009	CREATIVE TEACHING SENSATIONS	\$210.00
XX1302	10/27/2009	DAILY COMMERCIAL RECORD	\$87.80
XX1303	10/27/2009	DALLAS ARBORETUM EDU DEPT	\$905.00
XX1304	10/27/2009	DALLAS ARBORETUM EDU DEPT	\$274.00
XX1305	10/27/2009	DALLAS OFFSET INC	\$7,235.73
XX1306	10/27/2009	DALLAS POPCORN DIST INC	\$260.00
XX1307	10/27/2009	DALLAS STRINGS, INC.	\$385.00
XX1308	10/27/2009	DALLAS WATER UTILITIES	\$101.94
XX1310	10/27/2009	REBECCA DAVOUST	\$48.08
XX1311	10/27/2009	DBL DISTRIBUTING LLC	\$50.09
XX1313	10/27/2009	DELL MARKETING LP	\$7,772.83
XX1315	10/27/2009	SWCED	\$1,617.50
XX1317	10/27/2009	DISPLAY SYSTEMS INTL.	\$900.25
XX1318	10/27/2009	ROBERT DONEHOO	\$60.00
XX1319	10/27/2009	DORIAN BUSINESS SYSTEMS INC	\$400.00
XX1320	10/27/2009	DOUBLE H ENTERPRISES INC	\$313.62
XX1321	10/27/2009	GINGER DRAIN	\$683.00
XX1323	10/27/2009	EARTHGRAINS BAKING INC	\$96.48
XX1324	10/27/2009	EDUCATION SERVICE CENTER REGION 10	\$790.00
XX1327	10/27/2009	ELVIA ESCOBAR TAVARES	\$60.00
XX1328	10/27/2009	JUAN ESTRADA	\$60.00
XX1329	10/27/2009	EXPLORE LEARNING	\$20,405.00
XX1330	10/27/2009	EXXON/MOBIL	\$49.90
XX1333	10/27/2009	FOUR BROTHERS OUTDOOR POWER	\$391.50
XX1334	10/27/2009	JEFF FULLER	\$134.60
XX1335	10/27/2009	GALLOWAY DONUT	\$22.77
XX1338	10/27/2009	MATT GARRETT	\$150.00
XX1339	10/27/2009	GARY J. SHUTTLEWORTH	\$5,186.00
XX1340	10/27/2009	GBC	\$337.43
XX1341	10/27/2009	ANTHONY GIBSON	\$400.00
XX1342	10/27/2009	GOOGLE INC.	\$292.97
XX1343	10/27/2009	GRAPEVINE COLLEYVILLE ISD/SCIENCE	\$750.00
XX1344	10/27/2009	NANCY GRAY	\$149.00
XX1346	10/27/2009	GUITAR CENTER MANAGEMENT	\$1,250.91
XX1347	10/27/2009	BRITTANY HAAR	\$60.00
XX1348	10/27/2009	ROSS HALL	\$408.39
XX1350	10/27/2009	HAMPTON INN & SUITES	\$124.29
XX1352	10/27/2009	HARLAND TECHNOLOGY SERVICES	\$328.00
XX1353	10/27/2009	CURTIS HATHCOCK	\$68.00
XX1354	10/27/2009	ELIZABETH HAZEN	\$55.00
XX1355	10/27/2009	SUSAN HENDERSON	\$192.00
XX1356	10/27/2009	CATHLEEN HERNANDEZ	\$46.00
XX1357	10/27/2009	HINES NUT CO	\$125.00
XX1358	10/27/2009	REBECCA HOGG	\$100.44
XX1359	10/27/2009	HOME DEPOT/GECF	\$5.92
XX1360	10/27/2009	HOME DEPOT/GECF	\$230.91
XX1361	10/27/2009	HOUGHTON MIFFLIN	\$242.31
XX1362	10/27/2009	REBECCA HOUSDEN	\$55.00
XX1363	10/27/2009	KASEY BUELTEL	\$55.00
XX1364	10/27/2009	TERRY HREHOCIK	\$155.00
XX1365	10/27/2009	LAURIE HUFF	\$55.00
XX1366	10/27/2009	AMANDA HUSMAN	\$413.00
XX1368	10/27/2009	IMAGESTUFF.COM	\$3,510.09
XX1369	10/27/2009	INV/CO SYSTEMS, INC.	\$250.00
XX1370	10/27/2009	J W PEPPER & SON INC	\$155.88
XX1371	10/27/2009	CARA JACKSON	\$209.74
XX1372	10/27/2009	BARBARA A. JANSEN	\$2,083.20

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XX1373	10/27/2009	JASON'S DELI	\$60.00
XX1374	10/27/2009	JASON'S DELI	\$157.62
XX1375	10/27/2009	JASON'S DELI	\$258.50
XX1377	10/27/2009	JESUIT ATHLETICS	\$100.00
XX1378	10/27/2009	JERRY JOCHUM	\$105.00
XX1379	10/27/2009	CHERYL JONES	\$55.00
XX1380	10/27/2009	ANESSA JORDAN	\$55.00
XX1381	10/27/2009	JENNIFER JORDAN	\$55.00
XX1382	10/27/2009	VIVIEN JORDAN	\$55.00
XX1383	10/27/2009	JENNIFER HENDRICKSON	\$298.00
XX1384	10/27/2009	GAIL KAMPER	\$700.00
XX1385	10/27/2009	STEPHANIE KASANG	\$150.00
XX1387	10/27/2009	MARY KIRKPATRICK	\$26.96
XX1388	10/27/2009	BONNIE KISER	\$51.99
XX1389	10/27/2009	BRIDGETTE KLEMENT	\$55.00
XX1390	10/27/2009	RICHARD KOONCE	\$50.00
XX1392	10/27/2009	KROGER	\$705.84
XX1393	10/27/2009	THE LAB	\$1,735.00
XX1395	10/27/2009	LAND O' LAKES INC	\$5,707.50
XX1396	10/27/2009	LAW OFFICES OF KENNETH G WINCORN &	\$500.00
XX1397	10/27/2009	LAWSON PILGRIM'S PEAK	\$2,000.00
XX1398	10/27/2009	LEARNING PAGE/READING A-Z	\$84.95
XX1399	10/27/2009	HERNANDO LEDEZMA	\$1,005.60
XX1400	10/27/2009	JUNG MOO LEE	\$44.00
XX1405	10/27/2009	LONE STAR PERCUSSION	\$2,073.35
XX1406	10/27/2009	MARY LONG	\$155.00
XX1407	10/27/2009	LITHO SUPPLY SERVICE CO INC.	\$106.00
XX1408	10/27/2009	MARCUS D. BENJAMIN	\$1,059.10
XX1409	10/27/2009	JANET MACDONELL	\$100.00
XX1410	10/27/2009	JOHN MICHAEL MAJOR	\$300.00
XX1413	10/27/2009	ALANE MALONE	\$277.49
XX1414	10/27/2009	MARCO PRODUCTS INC	\$109.89
XX1415	10/27/2009	MARDEL	\$107.52
XX1418	10/27/2009	JENNIFER MATLOCK	\$489.50
XX1419	10/27/2009	MCDANIEL PRINTING LLC	\$2,093.54
XX1420	10/27/2009	MCKAY MUSIC CO	\$10,636.99
XX1421	10/27/2009	MEDCO SUPPLY COMPANY	\$999.38
XX1422	10/27/2009	BRIAN MERRILL	\$300.00
XX1423	10/27/2009	MESQUITE DONUT SHOP-HO MAN LEE	\$50.00
XX1425	10/27/2009	MESQUITE ISD EDUCATION FOUNDATION, INC	\$230.00
XX1426	10/27/2009	MESQUITE SPORTS CENTER	\$6,966.23
XX1427	10/27/2009	COL JAMES R METHERED	\$1,030.50
XX1429	10/27/2009	METZGER AWARDS	\$696.95
XX1430	10/27/2009	HILDA MEZA	\$19.15
XX1431	10/27/2009	MEDIA GUIDE PLUS, LP	\$4,333.00
XX1432	10/27/2009	JENNIFER LEE MILLAR	\$59.99
XX1434	10/27/2009	LISA MILLSAPS	\$146.10
XX1435	10/27/2009	MINYARD FOOD STORES	\$282.37
XX1436	10/27/2009	MSC INDUSTRIAL SUPPLY CO INC	\$600.32
XX1437	10/27/2009	MULTIPRINT SOLUTIONS LLC	\$467.50
XX1438	10/27/2009	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX1439	10/27/2009	THE FOUNDATION FOR MUSIC EDUCATION	\$300.00
XX1440	10/27/2009	MTI ENTERPRISES, INC.	\$1,809.75
XX1441	10/27/2009	NORTH AMERICAN COMMUNICATIONS RES.	\$319.95
XX1442	10/27/2009	NASCO \ ARISTOTLE CORPORTATION	\$233.34
XX1443	10/27/2009	NATHAN D MAIER CONSULTING ENGINEERS	\$690.00
XX1444	10/27/2009	NATIONAL BANKERS SUPPLY, INC.	\$125.50

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XX1445	10/27/2009	NATIONAL SCHOOL PRODUCTS	\$279.08
XX1446	10/27/2009	NCA/NDA COACHES & DIRECTORS CONFERENCE	\$225.00
XX1447	10/27/2009	NCS PEARSON	\$4,582.95
XX1448	10/27/2009	NCS PEARSON INCORPORATED	\$656.25
XX1449	10/27/2009	NCTE	\$60.85
XX1451	10/27/2009	NETWORK CABLING SERVICES	\$2,400.47
XX1452	10/27/2009	NEXTEL COMMUNICATIONS	\$69.75
XX1453	10/27/2009	NEXTEL COMMUNICATIONS	\$2,039.29
XX1454	10/27/2009	NIMCO INC	\$132.55
XX1455	10/27/2009	KAREN NIX	\$240.00
XX1456	10/27/2009	KAREN NIX	\$230.00
XX1457	10/27/2009	KAREN NIX	\$750.00
XX1458	10/27/2009	ARTHA LYNNE NOE	\$246.36
XX1459	10/27/2009	ARTHA LYNNE NOE	\$200.00
XX1460	10/27/2009	NORCOSTCO INC	\$1,416.59
XX1461	10/27/2009	O'REILLY AUTOMOTIVE INC	\$715.57
XX1462	10/27/2009	OAK CLIFF OFFICE SUPPLY	\$410.00
XX1463	10/27/2009	OAK FARMS DAIRY	\$116,497.46
XX1464	10/27/2009	OFFICE MAKERS PLUS	\$7,787.00
XX1466	10/27/2009	ONE TIME VENDOR	\$16.95
XX1467	10/27/2009	ONE TIME VENDOR	\$40.00
XX1468	10/27/2009	ONE TIME VENDOR	\$87.80
XX1469	10/27/2009	ONE TIME VENDOR	\$3.80
XX1470	10/27/2009	ONE TIME VENDOR	\$10.00
XX1471	10/27/2009	ONE TIME VENDOR	\$15.26
XX1472	10/27/2009	ONE TIME VENDOR	\$9.86
XX1474	10/27/2009	ONE TIME VENDOR	\$19.95
XX1475	10/27/2009	ONE TIME VENDOR	\$92.73
XX1476	10/27/2009	OPTI-SOUND INC	\$864.63
XX1477	10/27/2009	DIANA OQUINN	\$114.23
XX1478	10/27/2009	OZARKA NATURAL SPRING WATER	\$112.47
XX1479	10/27/2009	VICKIE PADON	\$45.32
XX1480	10/27/2009	PARCEL EXPRESS	\$40.48
XX1481	10/27/2009	PAUL SEAMSTER SPORTSWEAR	\$148.72
XX1482	10/27/2009	PAXTON PATTERSON	\$498.75
XX1483	10/27/2009	PEARSON EDUCATION	\$11,421.09
XX1485	10/27/2009	PENDER'S MUSIC COMPANY	\$578.88
XX1486	10/27/2009	PEOPLES EDUCATION	\$16,448.18
XX1487	10/27/2009	PERIPOLE BERGERAULT INC	\$184.40
XX1488	10/27/2009	PERMA-BOUND	\$8,713.91
XX1489	10/27/2009	MELANIE B PHELPS	\$155.00
XX1490	10/27/2009	PHONAK INC	\$373.99
XX1492	10/27/2009	PINNACLE MEDICAL MANAGEMENT CORP	\$37.00
XX1493	10/27/2009	PIRATE BOOSTER CLUB	\$450.00
XX1494	10/27/2009	PIRATE BOOSTER CLUB	\$300.00
XX1495	10/27/2009	PLANK ROAD PUBLISHING	\$274.30
XX1496	10/27/2009	PLANO SPORTS-UNDERDOG SPORTS, INC	\$487.50
XX1497	10/27/2009	JANNA POE	\$1,350.00
XX1498	10/27/2009	POSITIVE PROMOTIONS	\$804.24
XX1499	10/27/2009	POSTAL DEPOT	\$462.67
XX1500	10/27/2009	POWER PROTECTION PARTNERS	\$294.82
XX1501	10/27/2009	PRECISION BUSINESS MACHINES INC.	\$4,658.40
XX1502	10/27/2009	PRO ED	\$543.40
XX1503	10/27/2009	QEP INC	\$351.10
XX1504	10/27/2009	R & H PARTS AND SERVICE	\$140.40
XX1505	10/27/2009	RAMEY & KING INSURANCE AGENCY, INC	\$142.00
XX1506	10/27/2009	SUSAN G RAMSEY	\$55.00

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XX1507	10/27/2009	RAPTOR TECHNOLOGIES, INC	\$446.00
XX1508	10/27/2009	MEAGAN RAWLS	\$55.00
XX1509	10/27/2009	RAY STUARTS CLEANERS	\$966.00
XX1510	10/27/2009	KIMMEL ATHLETIC SUPPLY	\$360.00
XX1511	10/27/2009	REALLY GOOD STUFF INC	\$201.33
XX1512	10/27/2009	RECORDING FOR THE BLIND & DYSLEXIC	\$100.00
XX1513	10/27/2009	REGION IV EDUCATION SERVICE CENTER	\$1,479.00
XX1514	10/27/2009	BEVERLY RICHEY	\$55.00
XX1515	10/27/2009	CAROL RIEDEL	\$155.00
XX1517	10/27/2009	SARAH ROBINSON	\$65.00
XX1518	10/27/2009	ROCHESTER 100 INC.	\$90.00
XX1519	10/27/2009	ROMEO MUSIC	\$319.00
XX1520	10/27/2009	JACQUELINE ROSENER	\$683.00
XX1521	10/27/2009	RUGBY IPD CORP	\$1,059.60
XX1522	10/27/2009	SALEPLACE	\$303.55
XX1523	10/27/2009	JENNIFER ANN SALLEE	\$826.00
XX1524	10/27/2009	SAM TELL AND SON INC	\$12.96
XX1525	10/27/2009	SARGENT-WELCH SCIENTIFIC	\$507.50
XX1526	10/27/2009	SAX ARTS AND CRAFTS	\$296.79
XX1527	10/27/2009	AT&T GLOBAL SERVICES INC	\$4,477.20
XX1528	10/27/2009	MEHRET SBHATU	\$32.00
XX1529	10/27/2009	CHRISTI SCHIEBER	\$94.92
XX1530	10/27/2009	STANLEY P SCHOCHLER	\$11.94
XX1531	10/27/2009	ALTHEA SCHOENFELDT	\$5,083.00
XX1532	10/27/2009	SCHOLASTIC MAGAZINES	\$2,033.77
XX1533	10/27/2009	SCHOLASTIC BOOK FAIRS INC	\$2,293.37
XX1534	10/27/2009	SCHOLASTIC BOOK FAIRS INC	\$1,375.32
XX1535	10/27/2009	SCHOLASTIC BOOK FAIRS INC	\$2,143.52
XX1536	10/27/2009	SCHOLASTIC LIBRARY PUBLISHING	\$22.35
XX1538	10/27/2009	SCIENCE KIT & BOREAL LABORATORIES	\$754.02
XX1539	10/27/2009	CASSANDRA SCOTT	\$3.52
XX1541	10/27/2009	SHERMAN HIGH SCHOOL	\$410.00
XX1542	10/27/2009	SLOSSON ED PUBLICATION	\$309.38
XX1543	10/27/2009	GERRY SLUSHER	\$103.12
XX1544	10/27/2009	SMILEMAKERS	\$69.95
XX1545	10/27/2009	LISA SMITH	\$55.00
XX1547	10/27/2009	THE SOCCER CORNER	\$1,336.00
XX1548	10/27/2009	SOUTHEASTERN PERFORMANCE APPAREL	\$572.99
XX1549	10/27/2009	SOUTHERN OREGON EDUCATION SERVICE DISTRI	\$160.00
XX1550	10/27/2009	SOUTHERN PROJECT GROUP, INC.	\$600.00
XX1552	10/27/2009	SOUTHWEST BOOK	\$570.15
XX1553	10/27/2009	SPECTRONIX INC	\$259.04
XX1555	10/27/2009	SPORTDECALS INC	\$307.88
XX1556	10/27/2009	SPORTIME	\$131.19
XX1557	10/27/2009	SPRING IN THE PARK	\$300.00
XX1558	10/27/2009	SPRING IN THE PARK	\$300.00
XX1559	10/27/2009	GREG STALEY	\$215.00
XX1560	10/27/2009	STARKEY LABORATORIES, INC.	\$170.99
XX1561	10/27/2009	STERLING PERSONNEL SERVICE	\$931.95
XX1562	10/27/2009	KERRESHA STRICKLAND	\$58.12
XX1563	10/27/2009	STUMPS / ONE PARTY PLACE	\$155.48
XX1564	10/27/2009	SUMMIT LEARNING	\$43.90
XX1565	10/27/2009	SAFET PET INC	\$447.25
XX1566	10/27/2009	SUPPLY ROOM INC	\$371.40
XX1568	10/27/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$4,817.03
XX1569	10/27/2009	RUSTY TALBOT	\$173.85
XX1570	10/27/2009	PATRICIA TANAMACHI	\$35.00

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XX1571	10/27/2009	TASB RISK MANAGEMENT FUND	\$1,500.00
XX1572	10/27/2009	TASBO	\$250.00
XX1573	10/27/2009	TASPA	\$450.00
XX1574	10/27/2009	HOLLY TATE	\$200.00
XX1575	10/27/2009	BUCKY TAYLOR	\$292.22
XX1576	10/27/2009	KAITLIN TAYLOR	\$55.00
XX1577	10/27/2009	MEGAN K TAYLOR	\$60.00
XX1578	10/27/2009	TCI	\$351.00
XX1579	10/27/2009	TEACHER CREATED MATERIALS INC	\$1,231.96
XX1580	10/27/2009	TEACHERS DISCOVERY	\$434.13
XX1581	10/27/2009	TEAM DYNAMICS INC	\$568.50
XX1583	10/27/2009	TEAMLIN CUSTOM SPORTSWEAR	\$531.00
XX1584	10/27/2009	ROBERT TEMPLE	\$55.00
XX1585	10/27/2009	TEPSA	\$309.00
XX1586	10/27/2009	TEPSA	\$309.00
XX1587	10/27/2009	TESA CENTRAL OFFICE	\$185.00
XX1588	10/27/2009	TEXAS ACADEMIC DECATHLON	\$1,100.00
XX1589	10/27/2009	ALMA G RIVERA	\$1,800.00
XX1590	10/27/2009	TEXAS POTTERY SUPPLY & CLAY CO INC	\$266.50
XX1591	10/27/2009	TEXAS RUBBER SUPPLY	\$1,425.00
XX1592	10/27/2009	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$900.00
XX1593	10/27/2009	TEXAS STATE RIFLE ASSOCIATION	\$25.00
XX1594	10/27/2009	TEXAS TECH UNIVERSITY SCH OF MUSIC	\$105.00
XX1595	10/27/2009	KENNETH BLAIR THOMPSON	\$245.00
XX1597	10/27/2009	TIME FOR KIDS	\$504.06
XX1598	10/27/2009	TMEA REGION 3 BAND DIVISION	\$169.00
XX1600	10/27/2009	TRAINER'S WAREHOUSE	\$132.67
XX1602	10/27/2009	TROXELL COMMUNICATIONS	\$503.00
XX1603	10/27/2009	LANELL TURNER	\$28.95
XX1604	10/27/2009	TURNING POINT THERAPY & TECHNOLOGY	\$77.00
XX1606	10/27/2009	TYLER TECHNOLOGIES,INC/MUNIS	\$176,799.00
XX1607	10/27/2009	SPORT SUPPLY GROUP	\$339.22
XX1608	10/27/2009	UIL REGION 3 MUSIC	\$250.00
XX1609	10/27/2009	ULINE	\$703.27
XX1610	10/27/2009	US POSTAL SERVICE	\$750.70
XX1611	10/27/2009	VALIANT MUSIC SUPPLY, INC.	\$817.00
XX1613	10/27/2009	VESTIGE VIDEO	\$75.00
XX1614	10/27/2009	VESTIGE VIDEO	\$75.00
XX1615	10/27/2009	WASTE MANAGEMENT	\$96.38
XX1616	10/27/2009	LESLIE WATSON	\$33.56
XX1617	10/27/2009	WEEKLY READER CORP	\$24.90
XX1618	10/27/2009	WEEKLY READER CORP	\$407.20
XX1619	10/27/2009	THE WERRY THEORY EMBROIDERY CO	\$154.00
XX1620	10/27/2009	WESTONE LABORATORIES INC	\$72.50
XX1621	10/27/2009	WHATABURGER	\$274.45
XX1622	10/27/2009	PATRICE WHITTEN	\$10.81
XX1623	10/27/2009	WHY TRY INC	\$1,895.00
XX1624	10/27/2009	WILLIAMS CHICKEN	\$170.00
XX1625	10/27/2009	LESLIE WILLIAMS	\$7.53
XX1626	10/27/2009	WILLIAMSON MUSIC CO	\$1,021.91
XX1627	10/27/2009	WINDSOR FLORIST MESQUITE, INC	\$147.40
XX1628	10/27/2009	XACT BUSINESS SOLUTIONS	\$744.12
XX1630	10/27/2009	ZANER-BLOSER	\$57.74
XX1631	10/27/2009	AMAZON.COM CREDIT PLAN	\$10,659.36
XX1632	10/27/2009	MESQUITE ISD EDUCATION FOUNDATION, INC	\$160.00
XX1633	10/27/2009	BLOSSOM ATHLETIC CENTER	\$300.00
XX1634	10/27/2009	SCOTT COULSON	\$11,900.00

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XX1635	10/27/2009	KERRVILLE BUS COMPANY	\$13,311.00
XX1636	10/27/2009	MASTERPIECE TOURS	\$13,668.00
XX1637	10/27/2009	UNIVERSITY OF TEXAS AT AUSTIN	\$475.00
XX1638	10/27/2009	SDR	\$199.00
XX1639	10/28/2009	APPLEBEE'S	\$237.50
XX1640	10/29/2009	MICHELLE ACOSTA-NABARRETTE	\$700.00
XX1641	10/29/2009	ANDERSON PAVING INC	\$2,041.15
XX1642	10/29/2009	FRANK ARANDA	\$113.75
XX1643	10/29/2009	ASEL ART SUPPLY, INC.	\$224.00
XX1644	10/29/2009	ATMOS ENERGY	\$124.51
XX1645	10/29/2009	AUTISTIC TREATMENT CENTER	\$22,409.09
XX1646	10/29/2009	AVAYA	\$1,676.46
XX1647	10/29/2009	B & M SERVICES	\$200.00
XX1648	10/29/2009	BRETT BAILEY	\$245.00
XX1649	10/29/2009	PATRICIA STRAUSS	\$185.00
XX1650	10/29/2009	DEBBIE BARBOUR	\$86.05
XX1651	10/29/2009	ROGER BARRINGER	\$113.75
XX1652	10/29/2009	BENCHMARK EDUCATION	\$3,685.00
XX1653	10/29/2009	BEST BUY GOV LLC	\$72.28
XX1654	10/29/2009	BIG KAHUNA FUNDRAISING	\$10,206.00
XX1655	10/29/2009	ALLAN BILLINGSLY	\$175.25
XX1656	10/29/2009	BIRDVILLE ISD	\$300.00
XX1657	10/29/2009	BIRDVILLE ISD	\$300.00
XX1658	10/29/2009	BROOKE BLAYLOCK	\$64.00
XX1659	10/29/2009	DICK BLICK COMPANY	\$2,103.88
XX1660	10/29/2009	BORDERS BOOKS	\$121.44
XX1661	10/29/2009	PHYLLIS BRAGG	\$43.00
XX1662	10/29/2009	JOHN BRIGGS	\$179.31
XX1663	10/29/2009	MARGARET BRINSON	\$155.00
XX1664	10/29/2009	CYNTHIA BROWN	\$79.95
XX1665	10/29/2009	WESLEY BROWN	\$100.00
XX1666	10/29/2009	DEBORAH BUCHANAN	\$193.39
XX1667	10/29/2009	TROY BURKE	\$1,032.50
XX1668	10/29/2009	RODERICK BURNETT	\$120.00
XX1669	10/29/2009	CALICO INDUSTRIES, INC.	\$2,154.40
XX1670	10/29/2009	HOWARD CANTRELL	\$120.00
XX1671	10/29/2009	CARD SERVICE CENTER	\$3,802.65
XX1672	10/29/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,479.15
XX1673	10/29/2009	CESCO INC	\$198.00
XX1674	10/29/2009	CHANNING L BETE CO	\$483.00
XX1675	10/29/2009	RICK CHEEK	\$880.00
XX1676	10/29/2009	CHEERLEADING COMPANY	\$935.85
XX1677	10/29/2009	CHEMTEK	\$536.30
XX1678	10/29/2009	CHICK-FIL-A	\$35.17
XX1679	10/29/2009	CHICK-FIL-A	\$226.04
XX1680	10/29/2009	CHICK-FIL-A	\$64.00
XX1681	10/29/2009	CHICK-FIL-A	\$300.00
XX1682	10/29/2009	CICI'S PIZZA	\$130.00
XX1683	10/29/2009	CICI'S PIZZA #4	\$1,144.68
XX1684	10/29/2009	SCOTT CLAYPOOLE	\$86.05
XX1685	10/29/2009	CLEANCARE INC	\$29,443.80
XX1686	10/29/2009	CLOWN COMPANY	\$434.00
XX1687	10/29/2009	COLLEGE BOARD PUBLISHING	\$350.00
XX1688	10/29/2009	COMPUTER TECH	\$453.00
XX1689	10/29/2009	DONALD CONYERS	\$129.57
XX1690	10/29/2009	MICHAEL COOPER	\$203.12
XX1691	10/29/2009	SCOTT COTTON	\$90.00

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XX1693	10/29/2009	CREATIVE TEACHING SENSATIONS	\$570.00
XX1694	10/29/2009	CRUMPTON PRINTING	\$218.00
XX1695	10/29/2009	CURRICULUM ASSOCIATES INC	\$10,817.06
XX1696	10/29/2009	DALLAS COUNTY WCID #6	\$4,179.61
XX1697	10/29/2009	DALLAS WATER UTILITIES	\$5.00
XX1698	10/29/2009	MARVIN DANIEL	\$117.88
XX1699	10/29/2009	ASHLEE LAWSON	\$1,565.00
XX1701	10/29/2009	DELL MARKETING LP	\$152,075.33
XX1702	10/29/2009	DEMCO INC	\$267.80
XX1703	10/29/2009	LANA DENSON	\$120.00
XX1704	10/29/2009	DISCOUNT SCHOOL SUPPLY	\$119.96
XX1705	10/29/2009	JEFF DIVINE	\$90.53
XX1708	10/29/2009	EAGLE ENTERPRISES	\$691.20
XX1709	10/29/2009	EASTERN HILLS HS, JROTC	\$25.00
XX1710	10/29/2009	EDUCATION SERVICE CENTER, REGION 10	\$40.00
XX1711	10/29/2009	EDUCATION SERVICE CENTER REGION 10	\$60.00
XX1712	10/29/2009	EMC PARADIGN	\$43.90
XX1713	10/29/2009	LISE ENGEL	\$1,600.00
XX1715	10/29/2009	EVS SUPPLY INC	\$467.88
XX1716	10/29/2009	FALCON SUPPLY	\$716.99
XX1717	10/29/2009	FASTSIGNS	\$404.00
XX1718	10/29/2009	FATHER FLANAGANI BOYS HOME	\$96.10
XX1719	10/29/2009	FEDEX	\$28.22
XX1720	10/29/2009	FIRST TO THE FINISH	\$197.50
XX1721	10/29/2009	FOLLETT BOOK COMPANY	\$498.66
XX1722	10/29/2009	BECKY FOLTZ	\$16.67
XX1723	10/29/2009	MARIA GALLEGOS	\$54.66
XX1724	10/29/2009	GANDY INK	\$899.00
XX1725	10/29/2009	TORY GANT	\$1,750.00
XX1727	10/29/2009	CITY OF GARLAND	\$6,125.17
XX1728	10/29/2009	ROBIN GARNER	\$144.00
XX1729	10/29/2009	GARTEX MASONRY	\$363.97
XX1730	10/29/2009	BETH GIBSON	\$80.40
XX1731	10/29/2009	BRIDGET GORDON	\$225.00
XX1732	10/29/2009	BROOKE GRAHAM	\$64.00
XX1733	10/29/2009	GRAPEVINE TENNIS	\$250.00
XX1734	10/29/2009	MARY GRAVLEY	\$227.30
XX1735	10/29/2009	IT'S GREEK TO ME	\$1,974.48
XX1736	10/29/2009	GUERRA PUBLISHING, INC	\$479.20
XX1737	10/29/2009	PATRICK HANEY	\$356.00
XX1738	10/29/2009	HARLAND TECHNOLOGY SERVICES	\$328.00
XX1739	10/29/2009	HAROLD MARSHALL	\$1,032.59
XX1740	10/29/2009	ERNEST HARRINGTON	\$63.25
XX1742	10/29/2009	CATHY HARRIS	\$7.00
XX1743	10/29/2009	HEALTHMASTER	\$143.97
XX1744	10/29/2009	HEATH SCIENTIFIC	\$42.95
XX1745	10/29/2009	LINDA HENRIE	\$56.34
XX1746	10/29/2009	HI-LINE	\$224.39
XX1747	10/29/2009	HIGHSMITH CO INC	\$75.72
XX1748	10/29/2009	HOME DEPOT/GECF	\$549.41
XX1749	10/29/2009	DEBORAH HOPSON	\$140.00
XX1750	10/29/2009	HOUGHTON MIFFLIN	\$32.60
XX1751	10/29/2009	IMAGESTUFF.COM	\$812.50
XX1752	10/29/2009	IPSWITCH, INC.	\$1,325.25
XX1753	10/29/2009	J W PEPPER & SON INC	\$684.10
XX1754	10/29/2009	JASON'S DELI	\$396.34
XX1755	10/29/2009	JASON'S DELI	\$188.60

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XX1756	10/29/2009	JASON'S DELI	\$485.00
XX1757	10/29/2009	JOHNSTONE SUPPLY	\$422.58
XX1758	10/29/2009	JOSTENS INC	\$20.78
XX1759	10/29/2009	K-LOG	\$393.00
XX1760	10/29/2009	KAMICO INST MEDIA, INC.	\$249.75
XX1761	10/29/2009	KELVIN TECHNOLOGY EDUCATION	\$129.80
XX1763	10/29/2009	JOHN KLINE	\$455.00
XX1764	10/29/2009	KOETTER FIRE PROTECTION SERVICE	\$50.00
XX1765	10/29/2009	LEIGHANN KOVALCIK	\$38.76
XX1766	10/29/2009	KROGER	\$698.96
XX1767	10/29/2009	DENISE KUTCH	\$68.59
XX1768	10/29/2009	LAKESHORE	\$450.21
XX1769	10/29/2009	LAKESHORE LEARNING MATERI	\$1,375.37
XX1770	10/29/2009	LAMAR HIGH SCHOOL	\$200.00
XX1771	10/29/2009	LANCASTER ISD ATHLETICS	\$2,035.00
XX1772	10/29/2009	MEGAN LANGSTON	\$64.00
XX1773	10/29/2009	JON LATIMORE	\$131.25
XX1774	10/29/2009	LECTORUM PUBLICATIONS, INC.	\$506.32
XX1775	10/29/2009	LEE'S SCHOOL SUPPLIES	\$312.96
XX1776	10/29/2009	LETOURNEAU & ASSOCIATES, LLC	\$30,290.50
XX1777	10/29/2009	DANIEL LOUDENBACK	\$64.00
XX1778	10/29/2009	LOVE AND LOGIC	\$99.00
XX1779	10/29/2009	CONNIE MALLORY	\$22.58
XX1780	10/29/2009	MARDEL	\$226.07
XX1782	10/29/2009	SYLVIA G MARTINEZ	\$106.00
XX1783	10/29/2009	JENNIFER MASTERS	\$150.00
XX1784	10/29/2009	VALERIE MAYAD	\$200.00
XX1785	10/29/2009	TERRIE MCCLUNG	\$108.50
XX1786	10/29/2009	CASEY MCCOLLOUGH	\$300.00
XX1788	10/29/2009	MCKINNEY ISD	\$200.00
XX1789	10/29/2009	JANICE MELLADO	\$14.90
XX1790	10/29/2009	MESQUITE BARBEQUE	\$2,795.50
XX1791	10/29/2009	MESQUITE SPORTS CENTER	\$1,227.00
XX1792	10/29/2009	METROPLEX WELDING SUPPLY	\$15.25
XX1793	10/29/2009	MH NET	\$8,626.00
XX1794	10/29/2009	MOORE SUPPLY CO	\$3,358.83
XX1795	10/29/2009	MOTIVATIONAL PRODUCTIONS, INC	\$1,250.00
XX1796	10/29/2009	MUSEUM OF NATURE AND SCIENCE	\$231.50
XX1797	10/29/2009	MYRON CORP	\$1,933.31
XX1798	10/29/2009	NATIONAL GEOGRAPHIC SOCIETY	\$193.15
XX1799	10/29/2009	VALERIE NELSON	\$111.38
XX1800	10/29/2009	NEUTRON INDUSTRIES INC	\$154.65
XX1801	10/29/2009	NEXTEL COMMUNICATIONS	\$53.31
XX1802	10/29/2009	JULIE NOORDSY	\$152.85
XX1804	10/29/2009	OCE IMAGISTICS	\$587.00
XX1806	10/29/2009	ONE TIME VENDOR	\$19.00
XX1807	10/29/2009	ONE TIME VENDOR	\$108.00
XX1809	10/29/2009	ONE TIME VENDOR	\$13.00
XX1811	10/29/2009	CASEY OSBORN	\$60.00
XX1812	10/29/2009	OVERHEAD DOOR COMPANY OF DALLAS	\$403.25
XX1813	10/29/2009	PARCEL EXPRESS	\$526.50
XX1814	10/29/2009	PENDER'S MUSIC COMPANY	\$317.32
XX1815	10/29/2009	TAMARA PENNY	\$60.00
XX1817	10/29/2009	ROBERT PIERCE	\$70.82
XX1818	10/29/2009	PLYWOOD COMPANY	\$1,095.36
XX1819	10/29/2009	JOEL POLICE	\$438.00
XX1820	10/29/2009	PRECISION BUSINESS MACHINES INC.	\$90.00

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XX1821	10/29/2009	PREMIER	\$201.45
XX1822	10/29/2009	R & H PARTS AND SERVICE	\$224.00
XX1823	10/29/2009	RAINBOW IMAGES	\$377.25
XX1824	10/29/2009	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX1825	10/29/2009	RAY STUARTS CLEANERS	\$1,494.00
XX1826	10/29/2009	TORREY RHONE	\$105.00
XX1828	10/29/2009	KRISTEN ROSENER	\$12.40
XX1829	10/29/2009	RYAN ALLAN	\$90.25
XX1830	10/29/2009	THOMAS WESLEY SALA	\$606.25
XX1831	10/29/2009	SAX ARTS AND CRAFTS	\$2,637.41
XX1832	10/29/2009	AT&T GLOBAL SERVICES INC	\$4,477.20
XX1833	10/29/2009	SCHOLASTIC	\$2,762.06
XX1834	10/29/2009	SCHOLASTIC	\$3,176.42
XX1835	10/29/2009	SCHOLASTIC MAGAZINES	\$308.00
XX1836	10/29/2009	SCHOLASTIC	\$386.24
XX1837	10/29/2009	SCHOLASTIC INC	\$421.84
XX1838	10/29/2009	SCHOLASTIC BOOK FAIRS INC	\$2,279.45
XX1839	10/29/2009	SCHOLASTIC BOOK FAIRS INC	\$2,340.86
XX1840	10/29/2009	SCHOLASTIC BOOK FAIRS INC	\$2,045.02
XX1841	10/29/2009	SCHOOL COUNSELING RESOURCES	\$33.95
XX1843	10/29/2009	SCHOOL NURSE SUPPLY INC	\$148.50
XX1844	10/29/2009	CYNTHIA SCOTT	\$33.72
XX1845	10/29/2009	CYNTHIA SCOTT	\$29.33
XX1846	10/29/2009	MOLLY SHMER	\$60.00
XX1847	10/29/2009	DALLAS SERVICES LOW VISION CLINIC	\$80.00
XX1849	10/29/2009	SHENANIGANZ	\$100.00
XX1851	10/29/2009	SIXTH FLOOR MUSEUM	\$336.00
XX1852	10/29/2009	SMU	\$150.00
XX1853	10/29/2009	SOUTHERN FASTENING SYSTEMS	\$68.52
XX1854	10/29/2009	SOUTHWEST BOOK	\$705.80
XX1855	10/29/2009	GREG STALEY	\$871.00
XX1856	10/29/2009	STAR ROOFING & SHEETMETAL	\$16,992.60
XX1857	10/29/2009	TRACEY STONE	\$13.99
XX1858	10/29/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$258,884.70
XX1859	10/29/2009	T & D SPECIALTY	\$138.65
XX1860	10/29/2009	KARA TAEGER	\$59.82
XX1861	10/29/2009	RUSTY TALBOT	\$12,700.00
XX1862	10/29/2009	TASA	\$2,500.00
XX1863	10/29/2009	TASCO	\$140.00
XX1864	10/29/2009	TCASE	\$470.00
XX1865	10/29/2009	TCEA	\$125.00
XX1866	10/29/2009	TCI	\$351.00
XX1867	10/29/2009	TEMPERATURE CONTROL SYSTEMS INC	\$133.59
XX1868	10/29/2009	TEPSA	\$39.00
XX1869	10/29/2009	TEPSA	\$358.00
XX1870	10/29/2009	TEXAS ACADEMIC DECATHLON	\$1,100.00
XX1871	10/29/2009	TEXAS ACADEMIC DECATHLON	\$1,100.00
XX1874	10/29/2009	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$1,625.00
XX1875	10/29/2009	THINKING MAPS INC	\$132.50
XX1877	10/29/2009	TIME FOR KIDS	\$508.30
XX1878	10/29/2009	TIME FOR KIDS	\$106.08
XX1879	10/29/2009	TIME FOR KIDS	\$110.50
XX1880	10/29/2009	TKE CORP	\$7,469.44
XX1881	10/29/2009	TMEA REGION 3 BAND DIVISION	\$190.00
XX1882	10/29/2009	TOLBERT ELECTRIC	\$2,163.70
XX1883	10/29/2009	TOTAL FILTRATION SERVICES, INC	\$1,759.68
XX1885	10/29/2009	NATIONAL SKILLED TRADES MASTERS, LLC	\$1,606.50

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XX1886	10/29/2009	TRANE COMPANY	\$9,360.50
XX1887	10/29/2009	TROXELL COMMUNICATIONS	\$535.00
XX1889	10/29/2009	TTA/C AIR CONDITIONING & HEATING INC	\$30.34
XX1890	10/29/2009	KAYE TUTTLE	\$30.00
XX1891	10/29/2009	FORMAL INTERPRISES	\$283.00
XX1892	10/29/2009	TXU ENERGY	\$40.29
XX1893	10/29/2009	UIL REGION 3 MUSIC	\$40.00
XX1894	10/29/2009	ULINE	\$740.02
XX1895	10/29/2009	UNIFORMS INC	\$14,214.80
XX1896	10/29/2009	UTA JAZZ	\$250.00
XX1897	10/29/2009	VARSITY SPIRIT FASHIONS/CDT	\$102.47
XX1899	10/29/2009	ERIC VERA	\$48.50
XX1900	10/29/2009	CAMBIUM LEARNING VOYAGER	\$11,141.66
XX1901	10/29/2009	WALKWAY GRINDING RAISING & REPAIRS, INC.	\$3,495.00
XX1902	10/29/2009	WEEKLY READER CORP	\$65.56
XX1903	10/29/2009	WENDEE DOTY	\$325.00
XX1904	10/29/2009	THE WERRY THEORY EMBROIDERY CO	\$3,147.00
XX1905	10/29/2009	WEST MUSIC	\$380.00
XX1906	10/29/2009	WESTONE LABORATORIES INC	\$105.15
XX1907	10/29/2009	WHATABURGER	\$43.78
XX1908	10/29/2009	WHATABURGER	\$15.82
XX1909	10/29/2009	WHATABURGER OF MESQUITE	\$299.80
XX1910	10/29/2009	KENNETH G WILK	\$400.00
XX1911	10/29/2009	WILLIAMSON MUSIC CO	\$846.50
XX1912	10/29/2009	WILMINGTON BOOK SOURCE	\$522.00
XX1913	10/29/2009	WINDSOR FLORIST MESQUITE, INC	\$110.95
XX1914	10/29/2009	BETTY WISDOM	\$25.50
XX1915	10/29/2009	ZANER-BLOSER	\$67.56
XX1916	10/29/2009	ADVANTAGE CARD	\$1,045.78
XX1917	10/29/2009	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$207.00
XX1918	10/29/2009	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$207.00
XX1919	10/29/2009	DEBBY MURPHY	\$6,000.00
XX1920	10/29/2009	JIM RAMEY	\$197.48
XX1921	10/29/2009	COMET CLEANERS	\$119.08
XX1922	10/29/2009	MESQUITE BARBEQUE	\$212.30
XX1924	10/29/2009	SCHOOL HEALTH CORPORATION	\$156.46
XX1925	11/03/2009	AACA A/C & HEATING	\$241.71
XX1927	11/03/2009	ADI	\$197.32
XX1928	11/03/2009	AL'S FORMAL WEAR #718	\$209.65
XX1929	11/03/2009	ADVANTAGE CARD	\$224.27
XX1930	11/03/2009	ALEDO ATHLETIC BOOSTER CLUB	\$150.00
XX1931	11/03/2009	CRAIG ALFORD	\$225.00
XX1932	11/03/2009	ALL STAR INFLATABLES	\$285.00
XX1933	11/03/2009	ALL STAR INFLATABLES	\$126.00
XX1934	11/03/2009	BRENDA ALLEN	\$24.88
XX1935	11/03/2009	SHERRY ALLEN	\$165.72
XX1936	11/03/2009	ADA ALLEN	\$300.00
XX1937	11/03/2009	ALLIED AFFILIATED FUNDING L.P.	\$9,973.80
XX1938	11/03/2009	CYNTHIA L ALLMAN	\$197.00
XX1939	11/03/2009	ALPHA CONTRACTING SERVICES, INC.	\$2,772.00
XX1940	11/03/2009	AMERICA'S INFLATABLES	\$240.00
XX1943	11/03/2009	AMERICAN LEGACY PUBLISHING, INC.	\$958.32
XX1944	11/03/2009	AMERICAN RED CROSS	\$12.00
XX1945	11/03/2009	MICHELLE ANDERSON	\$63.25
XX1946	11/03/2009	ANIXTER INC.	\$8,594.80
XX1947	11/03/2009	APEX LEARNING INC	\$24,700.00
XX1948	11/03/2009	RICHARD ARMAND	\$470.00

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XX1949	11/03/2009	AT&T MOBILITY	\$31.11
XX1950	11/03/2009	CLAUDIA ANDERSON	\$520.00
XX1951	11/03/2009	CLAUDIA ANDERSON	\$211.00
XX1952	11/03/2009	BANDMANS COMPANY	\$1,695.80
XX1953	11/03/2009	KENA BARNES	\$36.41
XX1954	11/03/2009	SHANNON BARNHILL	\$59.40
XX1955	11/03/2009	SUSAN BARRY	\$60.00
XX1957	11/03/2009	SHERRIE BEARD	\$21.51
XX1959	11/03/2009	BELL'S BERNINA	\$55.00
XX1960	11/03/2009	BENCHMARK EDUCATION	\$2,387.00
XX1961	11/03/2009	KRISTY DE LA CRUZ	\$8.97
XX1962	11/03/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$279.99
XX1963	11/03/2009	BETA TECHNOLOGY	\$753.58
XX1964	11/03/2009	NANCY BIDWELL	\$900.00
XX1965	11/03/2009	BIG KAHUNA FUNDRAISING	\$14,040.00
XX1966	11/03/2009	BILINGUAL THERAPIES, INC	\$4,762.83
XX1967	11/03/2009	TAMMY BLAKE	\$77.82
XX1968	11/03/2009	DICK BLICK COMPANY	\$447.44
XX1969	11/03/2009	BLUE BELL CREAMERIES	\$14,032.87
XX1970	11/03/2009	BLOOSE LLC	\$191.76
XX1971	11/03/2009	BLUE RAVEN TECHNOLOGY, INC.	\$2,289.30
XX1972	11/03/2009	BOROUGHES SIGNS	\$360.40
XX1974	11/03/2009	BRAINPOP LLC	\$835.00
XX1975	11/03/2009	BROOK MAYS	\$67.20
XX1976	11/03/2009	CHERYL BROWN	\$438.00
XX1977	11/03/2009	NATALIE BROWN	\$413.00
XX1978	11/03/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$275.98
XX1980	11/03/2009	BUCKLE DOWN PUBLISHING COMPANY	\$214.77
XX1981	11/03/2009	BUDGET TRUCK RENTAL, LLC	\$2,117.11
XX1982	11/03/2009	BULLER FIXTURE	\$1,419.00
XX1983	11/03/2009	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX1985	11/03/2009	CAMPUS TEAM WEAR INC	\$128.25
XX1988	11/03/2009	CAREYS SPORTING GOODS	\$2,400.00
XX1989	11/03/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$41.37
XX1990	11/03/2009	VICKIE CARPENTER	\$80.50
XX1991	11/03/2009	CARRIER CORPORATION	\$2,397.02
XX1992	11/03/2009	CARRIER NORTH TEXAS	\$25,360.00
XX1993	11/03/2009	ELIANA CASTRO	\$1,253.00
XX1994	11/03/2009	CENTRAL ENGINEERING SUPPLY	\$2,847.46
XX1995	11/03/2009	CHICK-FIL-A	\$92.70
XX1996	11/03/2009	CHICK-FIL-A	\$71.50
XX1997	11/03/2009	CHICK-FIL-A	\$71.50
XX1998	11/03/2009	CHICKEN EXPRESS	\$110.00
XX1999	11/03/2009	CHILDCRAFT EDUCATION	\$554.30
XX2000	11/03/2009	CONNIE DIANE CHILDERS	\$800.00
XX2001	11/03/2009	CICI'S PIZZA	\$1,394.99
XX2002	11/03/2009	CICI'S PIZZA #4	\$2,319.40
XX2003	11/03/2009	GARY D. BATY	\$60.00
XX2004	11/03/2009	CLARKSVILLE OIL AND GAS	\$15,799.89
XX2005	11/03/2009	CLASSROOM DIRECT CORPORATION	\$328.23
XX2006	11/03/2009	CLAYCOM WIRELESS LLC	\$39.99
XX2007	11/03/2009	CLEANCARE INC	\$5,721.30
XX2009	11/03/2009	CLOWN COMPANY	\$3,301.80
XX2010	11/03/2009	COCA-COLA BOTTLING CO	\$334.28
XX2011	11/03/2009	COMBINE MECHANICAL	\$14,097.55
XX2012	11/03/2009	COMFORT INN	\$158.10
XX2013	11/03/2009	COMPUTER TECH	\$2,280.00

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XX2014	11/03/2009	CONTROL CONCEPTS	\$460.24
XX2015	11/03/2009	CONTROL SHOP, INC.	\$6,006.23
XX2016	11/03/2009	COPPELL H S	\$325.00
XX2018	11/03/2009	CRACKER BARREL	\$324.50
XX2019	11/03/2009	A. W. CRISP FIRE SPRINKLER, INC.	\$2,894.00
XX2020	11/03/2009	CROCKER CRANE SERVICES L.P.	\$1,570.00
XX2021	11/03/2009	CROUSE-KIMZEY CO OF COLORADO	\$394.59
XX2022	11/03/2009	DAILY COMMERCIAL RECORD	\$87.80
XX2023	11/03/2009	DALLAS STRINGS, INC.	\$1,003.00
XX2024	11/03/2009	DALLAS SYMPHONY YOUTH CONCERTS	\$198.00
XX2025	11/03/2009	DALLAS WATER UTILITIES	\$158.82
XX2028	11/03/2009	CHRISTINA DAVIS	\$438.00
XX2029	11/03/2009	STEPHANIE DAVIS	\$27.97
XX2034	11/03/2009	DECKER MECHANICAL	\$489.16
XX2035	11/03/2009	DELL MARKETING LP	\$21,463.39
XX2036	11/03/2009	DELTA EDUCATION	\$939.95
XX2037	11/03/2009	DEMCO INC	\$185.74
XX2039	11/03/2009	DIAN WADE EXCLUSIVE	\$210.00
XX2040	11/03/2009	DISCOVER WRITING PRESS	\$370.00
XX2041	11/03/2009	DR PEPPER BOTTLING CO	\$138.25
XX2043	11/03/2009	EARTHGRAINS BAKING INC	\$66.06
XX2044	11/03/2009	ECS LEARNING SYSTEMS, INC	\$554.29
XX2045	11/03/2009	EINSTRUCTION CORP	\$39,160.00
XX2046	11/03/2009	ENABLING DEVICES	\$339.75
XX2048	11/03/2009	ETA/CUISENAIRE	\$669.37
XX2049	11/03/2009	FALCON SUPPLY	\$3,524.38
XX2050	11/03/2009	FARMERS BROTHERS COFFEE CO	\$232.80
XX2051	11/03/2009	FASTSIGNS	\$65.00
XX2053	11/03/2009	FIRST CLASS CONFERENCE	\$1,224.00
XX2054	11/03/2009	FITNESS FINDERS INC	\$254.69
XX2055	11/03/2009	FMS TECHNOLOGY INC	\$893.80
XX2056	11/03/2009	FOLLETT BOOK COMPANY	\$3,218.82
XX2057	11/03/2009	FORNEY HIGH SCHOOL	\$285.00
XX2058	11/03/2009	TREVA FRANKLIN	\$25.73
XX2059	11/03/2009	FREESTYLE SALES CO	\$316.98
XX2060	11/03/2009	SHELDON FROST	\$100.00
XX2061	11/03/2009	FUSES UNLIMITED	\$207.64
XX2062	11/03/2009	MARIA GALLEGOS	\$413.00
XX2063	11/03/2009	GALLOWAY DONUT	\$20.88
XX2064	11/03/2009	GANDY INK	\$1,385.00
XX2065	11/03/2009	LISA ANN GARCIA	\$320.00
XX2066	11/03/2009	RUSSELL GARDINER	\$695.00
XX2067	11/03/2009	CITY OF GARLAND	\$600.94
XX2068	11/03/2009	GARRATT CALLAHAN CO	\$1,467.84
XX2069	11/03/2009	GARTEX MASONRY	\$480.92
XX2071	11/03/2009	PAMELA GATTON	\$93.30
XX2072	11/03/2009	GBC	\$187.98
XX2074	11/03/2009	GLENCOE	\$3,603.06
XX2075	11/03/2009	JON GOINGS	\$180.00
XX2077	11/03/2009	GOPHER SPORT	\$149.90
XX2078	11/03/2009	AMY GRAFF	\$60.00
XX2079	11/03/2009	IT'S GREEK TO ME	\$784.50
XX2080	11/03/2009	H & B INDUSTRIES, INC.	\$3,868.21
XX2082	11/03/2009	CHARLES HAGGARD	\$33.55
XX2084	11/03/2009	HARCOURT SUPPLEMENTAL PUBLISHING	\$722.72
XX2085	11/03/2009	HARDWARE RESOURCES, INC.	\$2,653.12
XX2086	11/03/2009	HARLAND TECHNOLOGY SERVICES	\$328.00

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XX2087	11/03/2009	CATHY HARRIS	\$19.99
XX2088	11/03/2009	HARRIS COMMUNICATIONS INC	\$312.50
XX2089	11/03/2009	HEALTH MATTERS	\$1,176.00
XX2090	11/03/2009	ERICA HEMATI	\$479.42
XX2091	11/03/2009	LINDA HENRIE	\$168.00
XX2092	11/03/2009	HOBBY LOBBY CREATIVE CENTERS	\$69.27
XX2093	11/03/2009	MARK HOLLEY	\$576.00
XX2094	11/03/2009	HOME DEPOT/GECF	\$22.88
XX2095	11/03/2009	HOME DEPOT/GECF	\$406.61
XX2096	11/03/2009	HOME DEPOT/GECF	\$259.67
XX2097	11/03/2009	HM RECEIVABLES CO LLC	\$18,045.99
XX2099	11/03/2009	LARRY HOWK	\$206.60
XX2100	11/03/2009	CHARLES HUNTER	\$88.65
XX2101	11/03/2009	IGNITE LEARNING	\$3,000.00
XX2102	11/03/2009	IMPRINT RESOURCES	\$353.16
XX2103	11/03/2009	INFOBASE PUBLISHING	\$449.18
XX2106	11/03/2009	JACKET BACKER TENNIS	\$300.00
XX2107	11/03/2009	JASON'S DELI	\$597.98
XX2108	11/03/2009	JASON'S DELI	\$1,265.00
XX2109	11/03/2009	JASON'S DELI	\$127.98
XX2110	11/03/2009	JERRY'S SCOREBOARD/SPORTING GOODS	\$2,382.00
XX2111	11/03/2009	JOHN DEERE LANDSCAPES/LESCO	\$637.20
XX2112	11/03/2009	ARTHUR JOHNSON	\$85.72
XX2113	11/03/2009	BETHANY JONES	\$170.00
XX2114	11/03/2009	JUST ASK PUBLICATIONS	\$192.23
XX2115	11/03/2009	MARK KARONKA	\$78.95
XX2116	11/03/2009	KAUFMAN TENNIS ACTIVITY FUND	\$150.00
XX2117	11/03/2009	KAUFMAN TENNIS ACTIVITY FUND	\$285.00
XX2118	11/03/2009	KAUFMAN TENNIS ACTIVITY FUND	\$80.00
XX2119	11/03/2009	JOSEPH KEHOE	\$144.00
XX2120	11/03/2009	KILGO CONSULTING, INC.	\$4,725.00
XX2121	11/03/2009	KILGO CONSULTING, INC.	\$275.00
XX2122	11/03/2009	ANGELA KING	\$80.40
XX2123	11/03/2009	KROGER	\$171.10
XX2125	11/03/2009	LAMPO GROUP / DAVERAMSEY.COM	\$524.99
XX2126	11/03/2009	LAND O' LAKES INC	\$13,436.00
XX2128	11/03/2009	LAWSON PRODUCTS	\$1,245.46
XX2129	11/03/2009	CHUCK LECROY	\$180.00
XX2130	11/03/2009	LEE'S SCHOOL SUPPLIES	\$232.50
XX2131	11/03/2009	LETOURNEAU & ASSOCIATES, LLC	\$15,428.00
XX2132	11/03/2009	STEVE LIEVSAY	\$76.11
XX2133	11/03/2009	LUBBOCK INTERSTATE SALES CO.	\$570.40
XX2134	11/03/2009	LONE STAR FURNISHINGS	\$3,802.68
XX2135	11/03/2009	LONE STAR TEMPORARY SERVICE	\$30,021.43
XX2136	11/03/2009	MACMILLAN MCGRAW HILL SCHOOL	\$995.60
XX2137	11/03/2009	KATHY MADDOX	\$413.00
XX2138	11/03/2009	MANTEK	\$763.95
XX2139	11/03/2009	MARIO SAND & GRAVEL INC	\$330.00
XX2140	11/03/2009	DEBORAH D. MARKEL	\$60.00
XX2141	11/03/2009	RICK MARKEL	\$60.00
XX2142	11/03/2009	RON MARKEL	\$241.26
XX2143	11/03/2009	DONNIE MARTIN	\$85.00
XX2145	11/03/2009	PAM MARTIN	\$60.50
XX2146	11/03/2009	JENNIFER MASTERS	\$150.00
XX2148	11/03/2009	BONNIE MCCLELLAND	\$65.56
XX2149	11/03/2009	MCKAY MUSIC CO	\$913.80
XX2150	11/03/2009	MCKILLICAN AMERICAN INC	\$145.26

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XX2152	11/03/2009	MEDCO SUPPLY COMPANY	\$47.95
XX2153	11/03/2009	BRYAN KEITH MEEK	\$80.00
XX2154	11/03/2009	WAYNE MELVILLE	\$14.30
XX2155	11/03/2009	MENTORING MINDS, LP	\$2,399.27
XX2156	11/03/2009	CITY OF MESQUITE UTILITIES	\$88,544.27
XX2157	11/03/2009	MESQUITE COUNCIL OF PTAS	\$285.00
XX2158	11/03/2009	MESQUITE MOBILE POWER WASH, CORP.	\$1,000.00
XX2159	11/03/2009	METZGER AWARDS	\$1,150.65
XX2160	11/03/2009	LYLE METZLER	\$24.00
XX2161	11/03/2009	JIMMIE MILAM	\$66.00
XX2162	11/03/2009	MINNESOTA MEMORY INC	\$76.95
XX2163	11/03/2009	MINYARD FOOD STORES	\$140.07
XX2164	11/03/2009	MONOPRICE, INC.	\$103.31
XX2165	11/03/2009	MORRIS MONTGOMERY	\$190.00
XX2166	11/03/2009	MOORE SUPPLY CO	\$1,256.00
XX2167	11/03/2009	DEBBY MURPHY	\$1,000.00
XX2168	11/03/2009	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX2169	11/03/2009	MUSIC THERAPY SERVICES OF TEXAS	\$490.00
XX2170	11/03/2009	NORTH AMERICAN COMMUNICATIONS RES.	\$29.48
XX2171	11/03/2009	NASCO \ ARISTOTLE CORPORTATION	\$1,281.24
XX2172	11/03/2009	TOM NASH	\$86.60
XX2173	11/03/2009	NASN	\$299.00
XX2174	11/03/2009	NATIONAL SCHOOL PRODUCTS	\$204.42
XX2175	11/03/2009	NCS PEARSON	\$1,500.00
XX2177	11/03/2009	VALERIE NELSON	\$275.00
XX2178	11/03/2009	NEXTEL COMMUNICATIONS	\$99.98
XX2179	11/03/2009	NEXTEL COMMUNICATIONS	\$2,103.42
XX2180	11/03/2009	NEXTEL COMMUNICATIONS	\$1,793.26
XX2181	11/03/2009	NORCOSTCO INC	\$1,089.80
XX2182	11/03/2009	NYSTROM	\$3,000.96
XX2183	11/03/2009	O'REILLY AUTOMOTIVE INC	\$713.52
XX2184	11/03/2009	OAK CLIFF OFFICE SUPPLY	\$1,075.99
XX2185	11/03/2009	OFFICE MAKERS PLUS	\$37,393.00
XX2186	11/03/2009	OLEN WILLIAMS INC	\$675.00
XX2188	11/03/2009	ONE TIME VENDOR	\$11.21
XX2189	11/03/2009	ONE TIME VENDOR	\$39.00
XX2190	11/03/2009	ONE TIME VENDOR	\$7.00
XX2191	11/03/2009	ONE TIME VENDOR	\$13.90
XX2192	11/03/2009	ONE TIME VENDOR	\$6.60
XX2193	11/03/2009	ONE TIME VENDOR	\$7.46
XX2194	11/03/2009	ORIENTAL TRADING COMPANY INC	\$794.29
XX2195	11/03/2009	OZARKA NATURAL SPRING WATER	\$89.30
XX2196	11/03/2009	SCOTT PATRICIA	\$33.97
XX2197	11/03/2009	DONALD PAYTON	\$85.00
XX2198	11/03/2009	PEARSON CLINICAL ASSESSMENT	\$3,143.70
XX2199	11/03/2009	PEARSON EDUCATION	\$868.28
XX2200	11/03/2009	PEARSON EDUCATION TECHNOLOGIES	\$14,283.77
XX2201	11/03/2009	KRISTIANNE PECINA	\$40.52
XX2202	11/03/2009	PENDER'S MUSIC COMPANY	\$1,968.69
XX2203	11/03/2009	DWAYNE PHILLIPS	\$85.00
XX2204	11/03/2009	PIERCE PUMP COMPANY L.P.	\$256.00
XX2205	11/03/2009	PINNACLE MEDICAL MANAGEMENT CORP	\$120.00
XX2206	11/03/2009	PITSCO	\$162.18
XX2207	11/03/2009	TERRI PORTER	\$49.62
XX2208	11/03/2009	POWER PROTECTION PARTNERS	\$111.49
XX2209	11/03/2009	PRIME SOURCE/GERALD MCNUTT	\$1,099.20
XX2210	11/03/2009	QUILL CORPORATION	\$481.64

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XX2211	11/03/2009	R & H PARTS AND SERVICE	\$262.92
XX2212	11/03/2009	RADIO SHACK	\$19.95
XX2213	11/03/2009	RAINS TENNIS WORKS	\$192.00
XX2214	11/03/2009	RAINS TENNIS WORKS	\$168.00
XX2215	11/03/2009	DEANNA RAMIREZ	\$99.00
XX2218	11/03/2009	RBC MUSIC CO	\$1,069.50
XX2219	11/03/2009	REALLY GOOD STUFF INC	\$274.32
XX2220	11/03/2009	WALLACE REESE	\$413.00
XX2221	11/03/2009	REGION IV EDUCATION SERVICE CENTER	\$2,958.00
XX2222	11/03/2009	REMEDIA PUBLICATIONS INC	\$150.58
XX2223	11/03/2009	RESOURCES FOR READING	\$241.72
XX2224	11/03/2009	REXEL - SUMMER GROUP, INC	\$169.00
XX2225	11/03/2009	KELVIN RHODES	\$100.00
XX2227	11/03/2009	MICHELE RICHARDS	\$197.00
XX2228	11/03/2009	CHARLES RICHARDSON	\$413.00
XX2229	11/03/2009	CATHY RIDEOUT	\$11.00
XX2230	11/03/2009	CATHY RIDEOUT	\$117.00
XX2231	11/03/2009	ROCKLER WOODWORKING AND HARDWARE	\$432.74
XX2232	11/03/2009	ROCKLER WOODWORKING AND HARDWARE	\$627.01
XX2233	11/03/2009	MARIA DE JESUS RODRIGUEZ	\$59.99
XX2235	11/03/2009	RENEE C RUEDLINGER	\$60.00
XX2236	11/03/2009	RUGBY IPD CORP	\$2,529.04
XX2237	11/03/2009	CYNTHIA RUSH	\$120.00
XX2238	11/03/2009	KACI RUTLEDGE	\$60.00
XX2239	11/03/2009	TINA RUTLEDGE	\$80.00
XX2240	11/03/2009	RYAN ALLAN	\$85.00
XX2241	11/03/2009	SAM'S CLUB DIRECT	\$7,120.81
XX2242	11/03/2009	SAMUELL GRAND TENNIS CENTER	\$430.00
XX2243	11/03/2009	SANTILLANA PUBLISHERS	\$16,814.76
XX2244	11/03/2009	SARGENT-WELCH SCIENTIFIC	\$950.10
XX2245	11/03/2009	SAX ARTS AND CRAFTS	\$139.69
XX2246	11/03/2009	AT&T GLOBAL SERVICES INC	\$8,954.40
XX2247	11/03/2009	SCHOLASTIC	\$1,716.14
XX2248	11/03/2009	SCHOLASTIC	\$2,321.16
XX2249	11/03/2009	SCHOLASTIC	\$2,168.76
XX2250	11/03/2009	SCHOLASTIC INC	\$75.35
XX2251	11/03/2009	SCHOLASTIC STORE	\$346.59
XX2252	11/03/2009	SCHOOL HEALTH CORPORATION	\$988.00
XX2253	11/03/2009	SCHOOL SPECIALTY INC	\$15,115.13
XX2254	11/03/2009	DAVID SCOTT	\$103.20
XX2255	11/03/2009	SHAMROCK FLORIST	\$95.00
XX2256	11/03/2009	JAMES DAVID SHEDD	\$60.50
XX2257	11/03/2009	JONATHAN SHOTTS	\$50.00
XX2258	11/03/2009	ERIC CALDWELL	\$627.39
XX2259	11/03/2009	FRANCES J SINGLETON	\$97.00
XX2260	11/03/2009	ANTHONY SMALL	\$88.65
XX2261	11/03/2009	DEBBIE SMITH	\$85.00
XX2262	11/03/2009	GRANDY LEE SMITH	\$190.00
XX2263	11/03/2009	IAN SMITH	\$197.82
XX2264	11/03/2009	TIMOTHY J SOMMERS	\$90.00
XX2265	11/03/2009	SOUTHEASTERN PERFORMANCE APPAREL	\$707.78
XX2266	11/03/2009	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$85.00
XX2267	11/03/2009	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$450.00
XX2268	11/03/2009	BRANDON SPENCER	\$90.00
XX2270	11/03/2009	STAR ROOFING & SHEETMETAL	\$817.05
XX2271	11/03/2009	DAVID STEPHAN	\$100.00
XX2272	11/03/2009	STERLING PERSONNEL SERVICE	\$931.95

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XX2273	11/03/2009	TRACEY STONE	\$12.80
XX2274	11/03/2009	STORY WORKS	\$192.23
XX2275	11/03/2009	HUBERT DEAN STUBBS	\$90.53
XX2277	11/03/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$1,501.20
XX2278	11/03/2009	RUSTY TALBOT	\$12,700.00
XX2279	11/03/2009	TAPEONLINE TEXAS, LP	\$28.61
XX2280	11/03/2009	TASBO	\$140.00
XX2281	11/03/2009	TCI	\$1,404.00
XX2282	11/03/2009	SHONDA TELFOR	\$97.00
XX2283	11/03/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$7,668.48
XX2285	11/03/2009	KENNETH BLAIR THOMPSON	\$150.00
XX2286	11/03/2009	TIME FOR KIDS	\$110.50
XX2287	11/03/2009	TIME FOR KIDS	\$397.80
XX2288	11/03/2009	ALFRED TIPS	\$97.00
XX2289	11/03/2009	MARY TOBOLA	\$1,887.00
XX2290	11/03/2009	TOLBERT ELECTRIC	\$251.23
XX2291	11/03/2009	TOOL TOWN, LLC	\$358.34
XX2292	11/03/2009	TOTAL FILTRATION SERVICES, INC	\$6,651.82
XX2293	11/03/2009	TRACTOR SUPPLY COMPANY	\$354.98
XX2294	11/03/2009	NATIONAL SKILLED TRADES MASTERS, LLC	\$4,004.64
XX2295	11/03/2009	TRANE COMPANY	\$600.00
XX2296	11/03/2009	EDDIE TREVINO	\$105.95
XX2297	11/03/2009	TRINITY CERAMIC SUPPLY	\$193.64
XX2298	11/03/2009	TROXELL COMMUNICATIONS	\$3,065.00
XX2299	11/03/2009	PHILLIP TUCKER	\$81.60
XX2300	11/03/2009	KRISTY TURNS	\$13.17
XX2302	11/03/2009	TEXAS DEPT OF STATE HEALTH SERVICES	\$186.00
XX2303	11/03/2009	TXU ENERGY	\$467.41
XX2304	11/03/2009	UIL	\$427.75
XX2305	11/03/2009	UNITED REFRIGERATION INC	\$1,404.43
XX2306	11/03/2009	UNITRON HEARING	\$114.00
XX2307	11/03/2009	UPSTART	\$106.88
XX2309	11/03/2009	VARSITY SPIRIT FASHIONS/CDT	\$50.90
XX2310	11/03/2009	VERIZON WIRELESS	\$66.86
XX2311	11/03/2009	DENISE VRZALIK	\$85.72
XX2312	11/03/2009	WALMART COMMUNITY	\$15,183.46
XX2313	11/03/2009	MICHAEL WALTON	\$190.00
XX2314	11/03/2009	ELIZABETH WARRICK	\$23.74
XX2315	11/03/2009	SAMMY ALAN WARTA	\$110.00
XX2316	11/03/2009	SAMMY ALAN WARTA	\$381.00
XX2317	11/03/2009	GEORGE WASHINGTON	\$105.95
XX2318	11/03/2009	WILLIAM A WATSON	\$120.00
XX2319	11/03/2009	THE WERRY THEORY EMBROIDERY CO	\$237.00
XX2320	11/03/2009	WEST MUSIC	\$145.30
XX2321	11/03/2009	WESTONE LABORATORIES INC	\$119.35
XX2322	11/03/2009	WHATABURGER/BARRAND INC.	\$302.84
XX2323	11/03/2009	WHATABURGER#882	\$15.15
XX2324	11/03/2009	HAROLD TODD WHITE	\$100.00
XX2325	11/03/2009	WHY TRY INC	\$374.40
XX2326	11/03/2009	CASONDRA WILBURN	\$76.17
XX2327	11/03/2009	KENNETH G WILK	\$368.00
XX2328	11/03/2009	WILLIAM V MACGILL & CO	\$478.66
XX2329	11/03/2009	DON WILLIAMS	\$190.00
XX2330	11/03/2009	JIM WILLIAMS	\$573.78
XX2332	11/03/2009	WINSTON WATER COOLER	\$257.50
XX2333	11/03/2009	CHARLOTTE WOLF	\$42.91
XX2334	11/03/2009	XPEDX	\$11,270.70

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XX2335	11/03/2009	MIKE YOUNG	\$78.95
XX2336	11/05/2009	MICHELLE WHEELER ALEXANDER	\$330.00
XX2337	11/05/2009	ALTERNATOR SERVICE, INC.	\$1,297.00
XX2338	11/05/2009	AMERICAN CONCEPTS	\$7,646.40
XX2339	11/05/2009	AMERICAN LEGACY PUBLISHING, INC.	\$69.36
XX2340	11/05/2009	AMERICAN PRINTING HOUSE FOR THE	\$19.95
XX2341	11/05/2009	AMERICAN RED CROSS	\$70.00
XX2342	11/05/2009	MICHELLE ANDERSON	\$85.00
XX2343	11/05/2009	ANIXTER INC.	\$17.40
XX2345	11/05/2009	APPLE COMPUTER INC	\$2,061.85
XX2346	11/05/2009	TIMOTHY ARMSTRONG	\$85.00
XX2347	11/05/2009	DON ATCHISON	\$92.55
XX2349	11/05/2009	B & H PHOTO	\$9,735.65
XX2350	11/05/2009	BABE'S CHICKEN DINNER HOUSE	\$246.16
XX2351	11/05/2009	DENISE BARKER	\$96.02
XX2352	11/05/2009	TRACY BARRY	\$108.00
XX2353	11/05/2009	SANDRA BARTON	\$8.74
XX2354	11/05/2009	BAYES ACHIEVEMENT CENTER INC	\$2,051.01
XX2355	11/05/2009	STEVE BELL	\$370.00
XX2356	11/05/2009	BENCHMARK EDUCATION	\$983.40
XX2357	11/05/2009	GLENN BENNETT	\$180.00
XX2358	11/05/2009	BEST BUY GOV LLC	\$1,021.56
XX2360	11/05/2009	BIG KAHUNA FUNDRAISING	\$13,464.00
XX2361	11/05/2009	ALLAN BILLINGSLY	\$152.45
XX2362	11/05/2009	LORI BLOW	\$11.98
XX2363	11/05/2009	BLUE RAVEN TECHNOLOGY, INC.	\$398.00
XX2364	11/05/2009	KATHRYN BOHLING	\$19.50
XX2365	11/05/2009	TURTLE PINE, INC.	\$395.67
XX2367	11/05/2009	JOHN BRIGGS	\$92.55
XX2368	11/05/2009	BRODHEAD GARRETT	\$47.91
XX2369	11/05/2009	KELLY BROWN	\$438.00
XX2370	11/05/2009	WESLEY BROWN	\$445.00
XX2371	11/05/2009	BUCK'S WHEEL & EQUIP	\$416.15
XX2372	11/05/2009	BUDGET TRUCK RENTAL, LLC	\$2,754.68
XX2373	11/05/2009	GARY BURCH	\$460.00
XX2374	11/05/2009	RODERICK BURNETT	\$177.75
XX2375	11/05/2009	MANDI BURNS	\$69.29
XX2376	11/05/2009	ED BURNS	\$132.64
XX2377	11/05/2009	BUTTE PUBLICATIONS INC	\$3,880.80
XX2378	11/05/2009	CALICO INDUSTRIES, INC.	\$4,249.60
XX2379	11/05/2009	WILLIE CAMPBELL	\$90.00
XX2380	11/05/2009	HOWARD CANTRELL	\$96.38
XX2381	11/05/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$119.89
XX2382	11/05/2009	DAN CARROLL	\$180.00
XX2383	11/05/2009	CARROLLTON ISD	\$200.00
XX2385	11/05/2009	CEDAR HILL I S D	\$100.00
XX2386	11/05/2009	CENTRAL EDGEBANDING	\$47.42
XX2387	11/05/2009	CENTRAL RESTAURANT PRODUCTS	\$55.73
XX2388	11/05/2009	CHAMPIONS CHOICE	\$31.50
XX2389	11/05/2009	RUTH ANN CHAPMAN	\$60.75
XX2390	11/05/2009	WAYNE CHAPPELL	\$100.00
XX2391	11/05/2009	CHARLES A DANA CENTER	\$28.50
XX2392	11/05/2009	CHICK-FIL-A	\$142.50
XX2393	11/05/2009	CHICK-FIL-A	\$376.50
XX2395	11/05/2009	CHICKEN EXPRESS	\$392.00
XX2396	11/05/2009	CHICKEN EXPRESS	\$392.00
XX2397	11/05/2009	LAUREN E CHISM	\$34.47

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XX2398	11/05/2009	DEBORAH CHRISTIAN	\$1,023.45
XX2399	11/05/2009	CICI'S PIZZA	\$129.74
XX2400	11/05/2009	CICI'S PIZZA #4	\$18,256.74
XX2403	11/05/2009	CLARK SECURITY PRODUCTS	\$305.88
XX2404	11/05/2009	CLARKSVILLE OIL AND GAS	\$16,930.76
XX2405	11/05/2009	CLASSROOM DIRECT CORPORATION	\$185.18
XX2406	11/05/2009	CLAYCOM WIRELESS LLC	\$306.25
XX2407	11/05/2009	SCOTT CLAYPOOLE	\$258.75
XX2408	11/05/2009	CLEANCARE INC	\$695.65
XX2410	11/05/2009	CLOWN COMPANY	\$463.50
XX2411	11/05/2009	ERNEST COBBINS	\$60.75
XX2412	11/05/2009	TWYLA COCHRAN	\$85.00
XX2413	11/05/2009	ALESIA CODAY	\$1,047.00
XX2414	11/05/2009	COMPASS MICRO INC	\$60.85
XX2415	11/05/2009	CONTINENTAL WIRELESS CORPORATION	\$75.72
XX2416	11/05/2009	BUDDY CORNSTUBBLE	\$180.00
XX2417	11/05/2009	SCOTT COTTON	\$200.00
XX2418	11/05/2009	SANDRA CRAGG	\$199.12
XX2419	11/05/2009	CREATIVE TEACHING SENSATIONS	\$490.00
XX2420	11/05/2009	CTAT	\$325.00
XX2421	11/05/2009	DALLAS WORLD AQUARIUM	\$441.00
XX2422	11/05/2009	MARTIN DANIEL	\$91.82
XX2423	11/05/2009	DBL DISTRIBUTING LLC	\$201.79
XX2424	11/05/2009	DBOA ASSIGNMENT SECRETARY	\$500.00
XX2425	11/05/2009	KERRI DELANEY	\$1,620.00
XX2426	11/05/2009	DELL MARKETING LP	\$4,715.81
XX2427	11/05/2009	DELTA EDUCATION	\$5,446.30
XX2428	11/05/2009	DEMCO INC	\$287.22
XX2429	11/05/2009	DEMIDEC RESOURCES AND EXAMS	\$1,245.00
XX2430	11/05/2009	LANA DENSON	\$63.78
XX2431	11/05/2009	DFW CAMPER CORRAL	\$575.00
XX2432	11/05/2009	DIELECTRIC COMMUNICATIONS	\$105.00
XX2433	11/05/2009	CORY DOYLE	\$105.00
XX2434	11/05/2009	DR PEPPER BOTTLING CO	\$1,320.00
XX2435	11/05/2009	ASHLEY DURANT	\$135.12
XX2436	11/05/2009	EAGLE NATIONAL STEEL, LLC.	\$16.80
XX2437	11/05/2009	ECI VIDEO	\$11,774.00
XX2438	11/05/2009	EDUCATION SERVICE CENTER REGION 10	\$16,166.74
XX2439	11/05/2009	LISE ENGEL	\$30.00
XX2440	11/05/2009	EQUIPMENT SUPPORT SERVICES	\$1,158.00
XX2441	11/05/2009	GUS EUSTICE	\$55.00
XX2443	11/05/2009	FALCON SUPPLY	\$474.96
XX2445	11/05/2009	LINDSAY FILES	\$181.88
XX2446	11/05/2009	ALLEN FLICK	\$69.00
XX2447	11/05/2009	FOLLETT BOOK COMPANY	\$13,070.92
XX2448	11/05/2009	FOLLETT CORP	\$138.71
XX2449	11/05/2009	RICHARD FORD	\$210.00
XX2450	11/05/2009	CLINT FORTENBERRY	\$94.81
XX2451	11/05/2009	CLINT FORTENBERRY	\$413.00
XX2452	11/05/2009	GREG FRENCH	\$77.00
XX2453	11/05/2009	FRISCO HIGH SCHOOL	\$275.00
XX2454	11/05/2009	JEFF FULLER	\$220.68
XX2455	11/05/2009	JILL LYN FURR	\$59.55
XX2456	11/05/2009	GALE GROUP	\$2,312.00
XX2458	11/05/2009	RUSSELL GARDINER	\$90.00
XX2460	11/05/2009	GARLAND ISD ATHLETIC OFFICE	\$150.00
XX2461	11/05/2009	GARLAND ISD ATHLETIC OFFICE	\$200.00

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XX2462	11/05/2009	MARY JANE GARNER	\$23.35
XX2463	11/05/2009	ROBIN GARNER	\$160.00
XX2464	11/05/2009	PAMELA GATTON	\$79.67
XX2465	11/05/2009	GEBCO ASSOCIATES, LP	\$210.00
XX2466	11/05/2009	BETH GIBSON	\$164.10
XX2467	11/05/2009	GJ AUTOMOTIVE	\$596.25
XX2468	11/05/2009	SERGIO GONZALEZ	\$99.84
XX2469	11/05/2009	GRAINGER	\$1,629.41
XX2470	11/05/2009	MARY GRAVLEY	\$85.00
XX2471	11/05/2009	GREAT SOURCE EDUCATION GROUP	\$552.44
XX2472	11/05/2009	GREAT SOURCE EDUCATION GROUP	\$735.90
XX2473	11/05/2009	GREENWOOD/HEINEMANN	\$195.76
XX2474	11/05/2009	SHARI HALPIN	\$413.00
XX2475	11/05/2009	J. W. HANSEN	\$180.00
XX2476	11/05/2009	HARDIE'S FRUIT AND VEGETABLE CO	\$24,817.82
XX2477	11/05/2009	ERNEST HARRINGTON	\$265.28
XX2478	11/05/2009	TINA HARRIS	\$21.70
XX2479	11/05/2009	WENDI HATLEY	\$140.00
XX2480	11/05/2009	HEINEMANN ED BKS INC	\$3,994.60
XX2481	11/05/2009	HERITAGE FOOD SERVICE EQUIPMENT	\$3,783.24
XX2482	11/05/2009	TRACY HICKS	\$1,198.50
XX2484	11/05/2009	HOBBY LOBBY CREATIVE CENTERS	\$412.93
XX2485	11/05/2009	MARK HOLLOWAY	\$180.00
XX2486	11/05/2009	HOME DEPOT/GECF	\$1,361.12
XX2487	11/05/2009	HONEYBAKED HAM COMPANY	\$706.50
XX2488	11/05/2009	LOARN HOUSTON	\$90.00
XX2490	11/05/2009	CHARLES HUNTER	\$130.00
XX2491	11/05/2009	GLIDDEN PROFESSIONAL PAINT CENTER	\$1,299.00
XX2492	11/05/2009	IMAGESTUFF.COM	\$393.30
XX2493	11/05/2009	KENNETH E. DEVILLE	\$87.58
XX2494	11/05/2009	DENNIS INGRAM	\$187.50
XX2495	11/05/2009	RHONDA JACKSON	\$97.61
XX2497	11/05/2009	JASON'S DELI	\$224.68
XX2498	11/05/2009	JEFFERY JEFFERSON	\$70.10
XX2499	11/05/2009	BARRY JENKINS	\$180.00
XX2501	11/05/2009	JOHN DEERE LANDSCAPES/LESCO	\$2,075.00
XX2502	11/05/2009	JOHN EAGLE SPORT CITY TOYOTA	\$46,026.50
XX2503	11/05/2009	MERRY JOHNSEY	\$82.46
XX2504	11/05/2009	DANNY JOHNSON	\$120.00
XX2505	11/05/2009	LORI JOHNSON	\$413.00
XX2506	11/05/2009	JOHNSTONE SUPPLY	\$74.92
XX2507	11/05/2009	JOSTENS INC	\$1,357.78
XX2508	11/05/2009	KAMICO INST MEDIA, INC.	\$99.80
XX2509	11/05/2009	LARRY KARL	\$145.72
XX2510	11/05/2009	DAVID KELLEY	\$267.92
XX2511	11/05/2009	STAR CASTLE CORPORATION	\$25.00
XX2512	11/05/2009	KILGO CONSULTING, INC.	\$225.00
XX2513	11/05/2009	KIMBALL MIDWEST	\$218.74
XX2514	11/05/2009	ANGELA KING	\$60.00
XX2515	11/05/2009	MARY KIRKPATRICK	\$50.00
XX2517	11/05/2009	MISTI KNIGHT	\$70.00
XX2518	11/05/2009	GEORGIA KORNEGAY	\$103.76
XX2519	11/05/2009	LEIGHANN KOVALCIK	\$36.01
XX2520	11/05/2009	KROGER	\$588.07
XX2521	11/05/2009	LAKE DALLAS BAND BOOSTERS	\$300.00
XX2522	11/05/2009	LAKESHORE	\$1,274.08
XX2523	11/05/2009	LAKESHORE LEARNING MATERI	\$1,896.48

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XX2524	11/05/2009	GARY LAND	\$550.63
XX2525	11/05/2009	JON LATIMORE	\$148.75
XX2526	11/05/2009	KEITH LAURANT	\$100.00
XX2528	11/05/2009	CHUCK LECROY	\$345.00
XX2529	11/05/2009	LEE'S SCHOOL SUPPLIES	\$807.20
XX2530	11/05/2009	LIBERTY ENERGY LLC	\$17,972.34
XX2531	11/05/2009	MONA LINCOLN	\$102.66
XX2532	11/05/2009	LINGUISYSTEMS, INC.	\$283.65
XX2533	11/05/2009	KAREN LLOYD	\$20.00
XX2534	11/05/2009	LONE STAR LEARNING	\$3,492.59
XX2535	11/05/2009	LONE STAR FURNISHINGS	\$3,471.60
XX2536	11/05/2009	LONE STAR PERCUSSION	\$967.60
XX2537	11/05/2009	LONE STAR PRR,LP	\$700.00
XX2538	11/05/2009	SARAH LOPEZ	\$413.00
XX2539	11/05/2009	SUSAN LOPEZ	\$89.97
XX2541	11/05/2009	LISA MANN	\$139.48
XX2542	11/05/2009	MANSFIELD HIGH SCHOOL	\$30.00
XX2544	11/05/2009	MANSFIELD ISD/ATHLETICS	\$150.00
XX2545	11/05/2009	MANTEK	\$3,988.33
XX2546	11/05/2009	DEBORAH D. MARKEL	\$170.00
XX2547	11/05/2009	RICK MARKEL	\$170.00
XX2548	11/05/2009	RON MARKEL	\$252.05
XX2549	11/05/2009	DONNIE MARTIN	\$206.78
XX2550	11/05/2009	PAM MARTIN	\$135.85
XX2551	11/05/2009	MANDISHA MATTHEWS	\$413.00
XX2552	11/05/2009	TERRY MAYFIELD	\$280.00
XX2553	11/05/2009	MCALISTER'S DELI	\$149.39
XX2555	11/05/2009	LESTER MCCLLOUDY	\$85.00
XX2556	11/05/2009	JENNIFER MCCORD	\$413.00
XX2557	11/05/2009	MELISSA MCGEE	\$27.16
XX2558	11/05/2009	MCGRAW-HILL	\$2,900.70
XX2559	11/05/2009	JACKIE MCGUIRE	\$13.00
XX2560	11/05/2009	MCKAY MUSIC CO	\$751.18
XX2561	11/05/2009	BRYAN KEITH MEEK	\$64.00
XX2562	11/05/2009	DONALD MELTON	\$130.00
XX2564	11/05/2009	MESQUITE EDUCATION ASSOC	\$20.00
XX2565	11/05/2009	MESQUITE SPORTS CENTER	\$211.80
XX2566	11/05/2009	COL JAMES R METHERED	\$60.00
XX2567	11/05/2009	METROPLEX WELDING SUPPLY	\$21.68
XX2568	11/05/2009	METROPOLITAN LIFE INSURANCE COMPANY	\$5,422.95
XX2569	11/05/2009	JIMMIE MILAM	\$241.93
XX2570	11/05/2009	RAY MILLS	\$85.00
XX2571	11/05/2009	MINYARD FOOD STORES	\$81.88
XX2572	11/05/2009	MORRIS MONTGOMERY	\$180.00
XX2573	11/05/2009	MOORE SUPPLY CO	\$3,497.60
XX2574	11/05/2009	MATTHEW MOORMAN	\$85.00
XX2575	11/05/2009	DENNIS MORGAN	\$425.00
XX2576	11/05/2009	CHERYL MORRIS	\$5.00
XX2577	11/05/2009	MICHELLE BOSH MORRISON	\$200.00
XX2578	11/05/2009	DEBBY MURPHY	\$1,000.00
XX2579	11/05/2009	AIBI NAKAE	\$140.47
XX2580	11/05/2009	CUSTER ENTERPRISES	\$413.50
XX2581	11/05/2009	RICHARD NAYLOR	\$294.00
XX2582	11/05/2009	NCS PEARSON	\$7,200.07
XX2583	11/05/2009	NORTH TEXAS COLORGUARD ASSOC	\$400.00
XX2585	11/05/2009	THOMAS NORTHCUTT	\$85.00
XX2586	11/05/2009	ROBERT NORWOOD	\$128.98

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XX2587	11/05/2009	NTAPT	\$140.00
XX2588	11/05/2009	O'REILLY AUTOMOTIVE INC	\$792.50
XX2589	11/05/2009	OAK CLIFF OFFICE SUPPLY	\$15.16
XX2590	11/05/2009	CATHY OATES	\$165.20
XX2591	11/05/2009	OFSI	\$1,544.36
XX2593	11/05/2009	OLIVE GARDEN	\$108.75
XX2594	11/05/2009	ON THE BORDER	\$340.05
XX2596	11/05/2009	ONE TIME VENDOR	\$5.00
XX2597	11/05/2009	ONE TIME VENDOR	\$16.95
XX2598	11/05/2009	ONE TIME VENDOR	\$12.95
XX2600	11/05/2009	ONE TIME VENDOR	\$38.08
XX2601	11/05/2009	ONE TIME VENDOR	\$23.44
XX2603	11/05/2009	PANERA BREAD LLC	\$77.94
XX2604	11/05/2009	PARCEL EXPRESS	\$15.84
XX2606	11/05/2009	DONALD PAYTON	\$64.07
XX2607	11/05/2009	ASHLEY PEACH	\$46.00
XX2608	11/05/2009	PEARSON EDUCATION TECHNOLOGIES	\$109.94
XX2609	11/05/2009	PENDER'S MUSIC COMPANY	\$781.50
XX2610	11/05/2009	PERMA-BOUND	\$4,438.46
XX2611	11/05/2009	PESI HEALTHCARE	\$174.00
XX2612	11/05/2009	TERRY PETTIGREW	\$182.00
XX2613	11/05/2009	DWAYNE PHILLIPS	\$68.57
XX2614	11/05/2009	PIERCE PUMP COMPANY L.P.	\$1,027.00
XX2615	11/05/2009	PINNACLE MEDICAL MANAGEMENT CORP	\$444.00
XX2616	11/05/2009	PIPER-WEATHERFORD CO	\$2,438.00
XX2618	11/05/2009	PLANO ISD ATHLETIC DEPT	\$200.00
XX2619	11/05/2009	PLAYSCRIPTS, INC	\$152.90
XX2620	11/05/2009	STEVE POLLARD	\$85.00
XX2621	11/05/2009	KRISTI POTTORFF	\$696.93
XX2622	11/05/2009	PRIME TIME LEARNING CENTER	\$330.00
XX2625	11/05/2009	PROFESSIONAL FOOD SYSTEMS	\$1,153.32
XX2626	11/05/2009	DAVID PUTMAN	\$60.00
XX2627	11/05/2009	QEP INC	\$129.69
XX2628	11/05/2009	KAREN QUEEN	\$237.54
XX2629	11/05/2009	R & H PARTS AND SERVICE	\$12.00
XX2630	11/05/2009	RAY STUARTS CLEANERS	\$444.00
XX2631	11/05/2009	RED OAK ISD	\$2,550.00
XX2632	11/05/2009	KELVIN RHODES	\$100.00
XX2633	11/05/2009	BRIAN RIGNEY	\$3,780.00
XX2634	11/05/2009	BYRON RODENBURG	\$90.00
XX2635	11/05/2009	YOKABEL RODRIGUEZ	\$438.00
XX2636	11/05/2009	RAMONA ROGERS	\$105.87
XX2637	11/05/2009	KELLI ROSE	\$413.00
XX2638	11/05/2009	KACI RUTLEDGE	\$133.65
XX2639	11/05/2009	KACI RUTLEDGE	\$413.00
XX2640	11/05/2009	TINA RUTLEDGE	\$152.45
XX2641	11/05/2009	RYAN ALLAN	\$68.75
XX2642	11/05/2009	SANTILLANA PUBLISHERS	\$675.77
XX2643	11/05/2009	SARGENT-WELCH SCIENTIFIC	\$14,273.29
XX2644	11/05/2009	SAX ARTS AND CRAFTS	\$637.32
XX2645	11/05/2009	SCANTRON CORPORATION	\$1,068.66
XX2646	11/05/2009	SARAH SCHAPANSKY	\$413.00
XX2647	11/05/2009	SCHOLASTIC	\$150.00
XX2648	11/05/2009	SCHOLASTIC MAGAZINES	\$395.01
XX2649	11/05/2009	SCHOOL HEALTH CORPORATION	\$363.99
XX2650	11/05/2009	SEGUIN HIGH SCHOOL	\$150.00
XX2651	11/05/2009	SEGUIN HIGH SCHOOL	\$150.00

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XX2653	11/05/2009	DEBBIE SHEWMAKE	\$113.69
XX2654	11/05/2009	KANDY SHIREY	\$63.00
XX2655	11/05/2009	NICHOLAS SIERRA	\$140.00
XX2656	11/05/2009	FRANCES J SINGLETON	\$332.53
XX2657	11/05/2009	BECKY SMITH	\$143.29
XX2658	11/05/2009	DEBBIE SMITH	\$166.18
XX2659	11/05/2009	DERRICK SMITH	\$100.00
XX2660	11/05/2009	GRANDY LEE SMITH	\$280.00
XX2661	11/05/2009	IAN SMITH	\$193.10
XX2662	11/05/2009	JOE SMITH	\$245.00
XX2663	11/05/2009	STEVEN SMITH	\$100.00
XX2664	11/05/2009	SMU	\$125.00
XX2665	11/05/2009	TASSIE SNIDER	\$295.35
XX2666	11/05/2009	PRUDENCIO SOLIS JR	\$87.50
XX2667	11/05/2009	TIMOTHY J SOMMERS	\$280.00
XX2668	11/05/2009	SOUTHWEST STRINGS	\$357.10
XX2669	11/05/2009	DAWSON SPICER	\$720.00
XX2670	11/05/2009	GREG STALEY	\$70.00
XX2671	11/05/2009	JOSEPH STANLEY	\$100.00
XX2672	11/05/2009	DAVID STEPHAN	\$100.00
XX2673	11/05/2009	GARY STEWART	\$60.80
XX2674	11/05/2009	JEANNE STONE	\$104.86
XX2676	11/05/2009	MELANY STOWE	\$413.00
XX2677	11/05/2009	STUDY ISLAND	\$872.00
XX2678	11/05/2009	SUBWAY #7504	\$1,040.60
XX2679	11/05/2009	SUMMIT PROFESSIONAL EDUCATION	\$318.00
XX2680	11/05/2009	SUN ART DECALS INC	\$50.50
XX2681	11/05/2009	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$1,836.00
XX2682	11/05/2009	SUPER DUPER INC	\$260.15
XX2684	11/05/2009	TABC	\$30.00
XX2685	11/05/2009	TASB RISK MANAGEMENT FUND	\$2,183.00
XX2686	11/05/2009	TASTEBUD TEMPTATIONS	\$1,924.50
XX2687	11/05/2009	TERESA TAYLOR	\$222.47
XX2688	11/05/2009	TCA	\$270.00
XX2689	11/05/2009	TEACHER CREATED MATERIALS INC	\$329.94
XX2690	11/05/2009	TEACHERS DISCOVERY	\$1,300.15
XX2691	11/05/2009	TEDA	\$1,750.00
XX2692	11/05/2009	SHONDA TELFOR	\$63.78
XX2693	11/05/2009	RITA TELLO IBARRA	\$27.30
XX2694	11/05/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,565.00
XX2695	11/05/2009	TEST PREP SEMINARS	\$2,500.00
XX2696	11/05/2009	TEXAS AUTISM CONFERENCE REGISTRATION	\$450.00
XX2697	11/05/2009	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$230.00
XX2698	11/05/2009	TEXAS STATE UNIVERSITY-SAN MARCOS	\$105.00
XX2699	11/05/2009	TEXAS WORKFORCE COMMISSION	\$34,183.10
XX2700	11/05/2009	CARL N ALLEN JR	\$130.09
XX2701	11/05/2009	KENNETH THOMAS	\$258.25
XX2702	11/05/2009	DAVID B HODGINS	\$6,606.31
XX2703	11/05/2009	TIME FOR KIDS	\$119.24
XX2704	11/05/2009	TIME FOR KIDS	\$110.50
XX2705	11/05/2009	TIME FOR KIDS	\$88.40
XX2706	11/05/2009	TIME FOR KIDS	\$542.00
XX2707	11/05/2009	TIME FOR KIDS	\$132.60
XX2708	11/05/2009	TIME MAGAZINE	\$75.95
XX2709	11/05/2009	TLA	\$270.00
XX2710	11/05/2009	MARY TOBOLA	\$2,053.50
XX2712	11/05/2009	TOWN EAST TROPHIES	\$720.00

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XX2713	11/05/2009	TRANSFINDER	\$1,400.00
XX2714	11/05/2009	TROXELL COMMUNICATIONS	\$2,700.00
XX2715	11/05/2009	GREGORY TUBBS	\$60.00
XX2716	11/05/2009	UNIFORMS INC	\$2,703.35
XX2717	11/05/2009	UNIVERSITY OF NORTH TEXAS	\$130.00
XX2718	11/05/2009	UTA ATHLETIC DEPARTMENT	\$20.00
XX2719	11/05/2009	UTA ATHLETIC DEPARTMENT	\$280.00
XX2720	11/05/2009	UTA ATHLETIC DEPARTMENT	\$20.00
XX2721	11/05/2009	UTA ATHLETIC DEPARTMENT	\$280.00
XX2722	11/05/2009	ROCHELLE VANCE	\$10.99
XX2723	11/05/2009	VARSITY SPIRIT FASHIONS/CDT	\$239.40
XX2724	11/05/2009	CARLA VESSELS	\$39.99
XX2725	11/05/2009	VIDEOTEX SYSTEMS, INC.	\$209.25
XX2726	11/05/2009	BARRY WALKER	\$270.00
XX2727	11/05/2009	AMY WALLACE	\$45.89
XX2728	11/05/2009	THELMA WALTHALL	\$46.12
XX2729	11/05/2009	MICHAEL WALTON	\$55.00
XX2730	11/05/2009	AARON WARD	\$352.00
XX2731	11/05/2009	AARON WARD	\$82.94
XX2732	11/05/2009	MELISSA LEANN WASDEN	\$311.00
XX2733	11/05/2009	WEAVER LLP	\$10,000.00
XX2734	11/05/2009	WEEKLY READER CORP	\$439.00
XX2735	11/05/2009	WEEKLY READER CORP	\$1,045.50
XX2736	11/05/2009	WENDEE DOTY	\$350.00
XX2737	11/05/2009	WEST MUSIC	\$127.95
XX2738	11/05/2009	LINDA WESTER	\$26.49
XX2739	11/05/2009	WESTONE LABORATORIES INC	\$60.35
XX2740	11/05/2009	WHATABURGER	\$274.45
XX2741	11/05/2009	HAROLD TODD WHITE	\$200.00
XX2742	11/05/2009	DON WILLIAMS	\$145.00
XX2743	11/05/2009	WILLIAMSON MUSIC CO	\$1,354.50
XX2744	11/05/2009	WINSTON WATER COOLER	\$1,514.63
XX2745	11/05/2009	MARY WOODARD	\$117.00
XX2746	11/05/2009	WOODWIND & BRASSWIND	\$98.94
XX2747	11/05/2009	XPEDX	\$6,171.65
XX2748	11/05/2009	JOHN YATES	\$140.00
XX2749	11/05/2009	ZANER-BLOSER	\$135.12
XX2750	11/04/2009	RAMMAL PETROLEUM/EDDIE RAMMAL	\$910.00
XX2751	11/05/2009	WINSTON BOWEN	\$245.00
XX2752	11/05/2009	NORTH TEXAS ORIENTEERING ASSOC	\$234.00
XX2753	11/05/2009	PRESTWICK HOUSE	\$18.95
XX2754	11/06/2009	UTA ATHLETIC DEPARTMENT	\$20.00
XX2755	11/10/2009	CARIECE AARON	\$413.00
XX2756	11/10/2009	AARON FAMILY JEWISH COMM CTR	\$30.00
XX2757	11/10/2009	AFFORDABLE COMPUTER PRODUCTS	\$283.25
XX2758	11/10/2009	ACT INC	\$95.00
XX2759	11/10/2009	JOEL ADAIR	\$64.00
XX2760	11/10/2009	SHERLYN M ADAMS	\$35.00
XX2761	11/10/2009	SHERLYN M ADAMS	\$35.00
XX2762	11/10/2009	AEE ENERGY SEMINARS	\$1,250.00
XX2763	11/10/2009	AIRGAS SOUTHWEST	\$194.40
XX2764	11/10/2009	AL'S FORMAL WEAR #718	\$269.10
XX2765	11/10/2009	LORI ALBRECHT	\$60.00
XX2766	11/10/2009	ALEJANDRO'S GRILL & CANTINA	\$1,423.50
XX2767	11/10/2009	ALERT SERVICES INC	\$131.20
XX2768	11/10/2009	ALFRED PUBLISHING CO INC	\$305.00
XX2769	11/10/2009	AMERICA'S INFLATABLES	\$260.00

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XX2770	11/10/2009	AMERICAN CHEMICAL SOCIETY	\$139.90
XX2771	11/10/2009	ANIXTER INC.	\$37,527.99
XX2772	11/10/2009	APPLAUSE LEARNING RESOURCES	\$373.95
XX2774	11/10/2009	ASCD	\$89.00
XX2776	11/10/2009	AT&T MOBILITY	\$50.87
XX2777	11/10/2009	ATMOS ENERGY	\$11,000.62
XX2778	11/10/2009	CANDY AUSTIN	\$101.20
XX2779	11/10/2009	SHANDA BALES	\$60.00
XX2780	11/10/2009	DOUG BARBER	\$102.92
XX2781	11/10/2009	DENISE BARKER	\$56.97
XX2782	11/10/2009	MEGAN BARNARD	\$198.89
XX2783	11/10/2009	SHANNON BARNHILL	\$102.60
XX2784	11/10/2009	BRENT BASSHAM	\$720.00
XX2785	11/10/2009	DEBRA BASSINGER	\$129.91
XX2786	11/10/2009	DEBRA BASSINGER	\$200.00
XX2787	11/10/2009	SHERRIE BEARD	\$77.89
XX2788	11/10/2009	SHENELL BEASLEY	\$214.95
XX2789	11/10/2009	NAOMI BELL	\$1,080.00
XX2790	11/10/2009	KRISTY DE LA CRUZ	\$18.97
XX2791	11/10/2009	RORY BERNARD	\$115.00
XX2792	11/10/2009	NANCY BIDWELL	\$900.00
XX2793	11/10/2009	NANCY BIDWELL	\$66.00
XX2794	11/10/2009	BIG KAHUNA FUNDRAISING	\$17,010.00
XX2795	11/10/2009	BILINGUAL THERAPIES, INC	\$5,290.08
XX2796	11/10/2009	JOHN BINGAMAN	\$577.46
XX2797	11/10/2009	DICK BLICK COMPANY	\$303.94
XX2798	11/10/2009	BLUE EAGLE PRODUCTIONS	\$31.90
XX2799	11/10/2009	BLUE RAVEN TECHNOLOGY, INC.	\$228.00
XX2800	11/10/2009	WENDY BRADLEY	\$222.80
XX2801	11/10/2009	BRAINPOP LLC	\$510.00
XX2802	11/10/2009	CYNTHIA BRODIE	\$72.00
XX2803	11/10/2009	NICOLE BROWN	\$150.00
XX2804	11/10/2009	NICOLE PAYNE	\$413.00
XX2805	11/10/2009	BUDGET TRUCK RENTAL, LLC	\$1,690.41
XX2806	11/10/2009	JILL BURGE	\$65.08
XX2807	11/10/2009	TROY BURKE	\$262.50
XX2808	11/10/2009	DOUG BUSH	\$75.00
XX2812	11/10/2009	CACTUS COMPUTER, INC.	\$652.50
XX2813	11/10/2009	CARD SERVICE CENTER	\$2,244.27
XX2814	11/10/2009	CARROLL ISD	\$150.00
XX2815	11/10/2009	ADRIAN CARSON	\$115.00
XX2816	11/10/2009	CCS PRESENTATION SYSTEMS	\$495.00
XX2817	11/10/2009	CESCO INC	\$99.00
XX2818	11/10/2009	MYRISSA CHANDLER	\$377.00
XX2819	11/10/2009	JENNIFER CHEN	\$104.00
XX2820	11/10/2009	CHICK-FIL-A	\$178.50
XX2821	11/10/2009	CHICK-FIL-A	\$166.25
XX2822	11/10/2009	CHICK-FIL-A	\$13.71
XX2823	11/10/2009	CHICKEN EXPRESS	\$400.00
XX2824	11/10/2009	CHILDCRAFT EDUCATION	\$96.74
XX2825	11/10/2009	CHILDCRAFT EDUCATION CORP	\$114.34
XX2826	11/10/2009	CONNIE DIANE CHILDERS	\$96.00
XX2827	11/10/2009	CHILDRES CUSTOM CANVAS PRODUCTS	\$3,125.00
XX2828	11/10/2009	CHRISTAL VISION, INC.	\$82.50
XX2829	11/10/2009	CICI ENTERPRISES INC	\$183.06
XX2830	11/10/2009	CICI'S PIZZA #4	\$720.00
XX2831	11/10/2009	CITRIX ONLINE	\$1,854.35

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XX2834	11/10/2009	CLASSROOM DIRECT CORPORATION	\$6.29
XX2835	11/10/2009	CLOWN COMPANY	\$5,332.50
XX2836	11/10/2009	COCA-COLA BOTTLING CO	\$20,976.48
XX2837	11/10/2009	LEQUIA COLLINS	\$200.00
XX2838	11/10/2009	COMET CLEANERS	\$242.50
XX2839	11/10/2009	COMMUNITY COFFEE	\$542.65
XX2840	11/10/2009	ELIZABETH FREEMAN	\$350.90
XX2841	11/10/2009	DOUG COOK	\$100.00
XX2843	11/10/2009	COPS MONITORING	\$2,948.63
XX2846	11/10/2009	D & R SAW & TOOL	\$174.83
XX2847	11/10/2009	JENNIFER DAFFINEE	\$96.00
XX2848	11/10/2009	DAILY COMMERCIAL RECORD	\$311.75
XX2851	11/10/2009	DALLAS STRINGS, INC.	\$1,525.00
XX2852	11/10/2009	DALLAS WORLD AQUARIUM	\$532.00
XX2853	11/10/2009	DALLAS WORLD AQUARIUM	\$50.00
XX2854	11/10/2009	DALLAS WORLD AQUARIUM	\$140.00
XX2855	11/10/2009	DALLAS ZOO & AQUARIUM	\$300.00
XX2856	11/10/2009	DALLAS ZOO & AQUARIUM	\$400.00
XX2857	11/10/2009	DELL MARKETING LP	\$8,590.79
XX2858	11/10/2009	DELTA EDUCATION	\$89.04
XX2859	11/10/2009	DIAN WADE EXCLUSIVE	\$232.00
XX2860	11/10/2009	SWCED	\$957.00
XX2861	11/10/2009	DISCOUNT HELIUM OF DALLAS, INC	\$100.00
XX2862	11/10/2009	DISCOVER WRITING PRESS	\$370.00
XX2863	11/10/2009	DISCOVER WRITING PRESS	\$185.00
XX2864	11/10/2009	DISCOVER WRITING PRESS	\$185.00
XX2865	11/10/2009	APRIL DOMENICO	\$11.12
XX2866	11/10/2009	DON JOHNSTON INCORPORATED	\$541.11
XX2867	11/10/2009	DORIAN BUSINESS SYSTEMS INC	\$200.00
XX2868	11/10/2009	LAURA DUNN	\$192.00
XX2869	11/10/2009	DYNAMIC DESIGNS	\$4,142.63
XX2870	11/10/2009	EARTHGRAINS BAKING INC	\$72.36
XX2871	11/10/2009	EASTRIDGE CHRISTIAN SCHOOL	\$330.00
XX2872	11/10/2009	ECS LEARNING SYSTEMS, INC	\$825.17
XX2873	11/10/2009	WILLIAM EDMONDS	\$61.74
XX2874	11/10/2009	EDUCATION SERVICE CENTER REGION 10	\$20.00
XX2875	11/10/2009	EDUCATIONAL PRODUCTS, INC.	\$112.78
XX2876	11/10/2009	EDUCATIONAL DIRECTORIES	\$104.00
XX2877	11/10/2009	BONNIE ELLIS	\$35.00
XX2878	11/10/2009	EMBASSY SUITES SAN MARCOS	\$1,665.00
XX2879	11/10/2009	ENABLING DEVICES	\$231.80
XX2881	11/10/2009	EDUCATIONAL PRODUCTS INC	\$202.50
XX2883	11/10/2009	EVAN-MOOR CORPORATION	\$149.95
XX2884	11/10/2009	EVERLAST CLIMBING IND INC.	\$29.90
XX2885	11/10/2009	DEBBIE FAIRES	\$72.00
XX2886	11/10/2009	FARONICS TECHNOLOGIES USA, INC.	\$2,231.71
XX2888	11/10/2009	FEDEX	\$22.68
XX2889	11/10/2009	FENCE SUPPLY INC	\$168.75
XX2890	11/10/2009	ANDREA FIERO	\$413.00
XX2891	11/10/2009	RITA FINOL	\$105.00
XX2892	11/10/2009	CAROLINE FINSTEIN	\$30.25
XX2893	11/10/2009	FISHER SCIENCE EDUCATION	\$43,643.50
XX2894	11/10/2009	FITNESS FINDERS INC	\$23.60
XX2895	11/10/2009	FLINN SCIENTIFIC INC	\$1,258.54
XX2896	11/10/2009	NEELY FLOYD	\$100.00
XX2897	11/10/2009	FOLLETT BOOK COMPANY	\$1,090.44
XX2898	11/10/2009	FOLLETT EDUCATIONAL SERVICES	\$1,843.50

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XX2899	11/10/2009	FORTUNATO M. BATTAD	\$743.00
XX2900	11/10/2009	TREVA FRANKLIN	\$2,192.00
XX2901	11/10/2009	FROMUTH TENNIS	\$1,461.39
XX2902	11/10/2009	FRONTRANGE SOLUTIONS USA INC.	\$11,877.80
XX2903	11/10/2009	FUN TEACHING.COM,LLC	\$444.00
XX2904	11/10/2009	G & M RUBBER STAMPS & ENGRAVING	\$81.40
XX2906	11/10/2009	LISA ANN GARCIA	\$354.00
XX2907	11/10/2009	GARLAND CAMERA-REPAIR	\$69.99
XX2908	11/10/2009	GARLAND ISD ATHLETIC OFFICE	\$150.00
XX2909	11/10/2009	GINGERBREAD HOUSE ACADEMY	\$300.00
XX2910	11/10/2009	GOODMAN SUPPLY CO.	\$1,676.00
XX2911	11/10/2009	BRENDA GRAGG	\$12.54
XX2912	11/10/2009	GRAINGER	\$285.50
XX2913	11/10/2009	GREAT SOURCE EDUCATION GROUP	\$289.15
XX2914	11/10/2009	GREAT SOURCE EDUCATION GROUP	\$160.05
XX2915	11/10/2009	GREENWOOD/HEINEMANN	\$321.82
XX2916	11/10/2009	CHERYL GREGORY	\$72.00
XX2918	11/10/2009	GYPSUM SUPPLY, LTD	\$2,227.20
XX2921	11/10/2009	ROSS HALL	\$57.25
XX2922	11/10/2009	KELLI HARRIS	\$85.80
XX2923	11/10/2009	TINA HARRIS	\$1,140.00
XX2924	11/10/2009	HEINEMANN ED BKS INC	\$178.00
XX2925	11/10/2009	SUSAN HENDERSON	\$17.99
XX2926	11/10/2009	HERITAGE FOOD SERVICE EQUIPMENT	\$501.15
XX2927	11/10/2009	SANDRA HICKS	\$150.27
XX2928	11/10/2009	HIGHSMITH CO INC	\$625.19
XX2929	11/10/2009	JOHN HILL	\$826.00
XX2930	11/10/2009	HOBART CORPORATION	\$954.03
XX2931	11/10/2009	DIANE HOGG	\$325.00
XX2932	11/10/2009	CHRISTINA HOLMES	\$45.49
XX2933	11/10/2009	HOLT MCDUGAL	\$50.00
XX2934	11/10/2009	HOME DEPOT/GECF	\$18.54
XX2935	11/10/2009	HOME DEPOT/GECF	\$27.94
XX2936	11/10/2009	ELLEN HOPKINS	\$121.50
XX2937	11/10/2009	HORN HS CAFETERIA	\$450.00
XX2939	11/10/2009	LARRY HOWK	\$120.00
XX2940	11/10/2009	KASEY BUELTEL	\$413.00
XX2941	11/10/2009	HTEDANCE AND SPIRIT GROUP, INC.	\$625.00
XX2942	11/10/2009	JOE HUBER	\$200.00
XX2943	11/10/2009	CRISIS PREVENTION INSTITUTE, INC.	\$329.00
XX2944	11/10/2009	IMAGESTUFF.COM	\$962.50
XX2947	11/10/2009	INSIGHT MEDIA	\$526.82
XX2948	11/10/2009	J W PEPPER & SON INC	\$662.98
XX2949	11/10/2009	JAMECO ELECTRONIC COMPONENTS	\$242.90
XX2950	11/10/2009	JASON'S DELI	\$181.70
XX2951	11/10/2009	JESUIT ATHLETICS	\$200.00
XX2952	11/10/2009	MERRY JOHNSEY	\$83.94
XX2953	11/10/2009	JEFFERY JOHNSON	\$200.00
XX2954	11/10/2009	JEFFREY JOHNSON	\$413.00
XX2955	11/10/2009	TOMIKA JOHNSON	\$25.98
XX2956	11/10/2009	JOHNSTONE SUPPLY	\$74.92
XX2957	11/10/2009	BETHANY JONES	\$100.00
XX2958	11/10/2009	BRANDON KAJIHIRO	\$200.00
XX2959	11/10/2009	STEPHANIE KASANG	\$90.00
XX2960	11/10/2009	TINA KEITH	\$108.00
XX2961	11/10/2009	MARCY KELLEY	\$57.88
XX2963	11/10/2009	KILGO CONSULTING, INC.	\$225.00

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XX2964	11/10/2009	ANGIE KLUTTS	\$60.00
XX2965	11/10/2009	JOHN KNIGHT	\$3.99
XX2966	11/10/2009	GEORGIA KORNEGAY	\$83.10
XX2967	11/10/2009	JULIE KRAUS	\$861.00
XX2968	11/10/2009	KROGER	\$1,095.36
XX2969	11/10/2009	KROGER	\$173.54
XX2970	11/10/2009	LAID BACK WEST, INC	\$500.00
XX2971	11/10/2009	LAKESHORE	\$670.04
XX2972	11/10/2009	LAKESHORE LEARNING MATERI	\$728.08
XX2973	11/10/2009	LAKESHORE LEARNING MATERI	\$2,057.60
XX2974	11/10/2009	JENNIFER LAMB	\$325.00
XX2976	11/10/2009	SANDY LAWSON	\$135.00
XX2977	11/10/2009	LEARNING ME BEFORE & AFTER	\$330.00
XX2978	11/10/2009	HERNANDO LEDEZMA	\$40.00
XX2979	11/10/2009	JUNG MOO LEE	\$250.00
XX2980	11/10/2009	LEE'S SCHOOL SUPPLIES	\$336.06
XX2981	11/10/2009	DIANNE LEMONS	\$361.00
XX2982	11/10/2009	LETOURNEAU & ASSOCIATES, LLC	\$15,848.50
XX2984	11/10/2009	CHERYLL LITTS	\$45.08
XX2985	11/10/2009	LOCKFAST INC	\$42.57
XX2986	11/10/2009	JP ASSOCIATES, INC.	\$11,786.00
XX2987	11/10/2009	LONE STAR LEARNING	\$413.19
XX2988	11/10/2009	LONE STAR PERCUSSION	\$491.20
XX2989	11/10/2009	DIANN LOZOYA	\$9.85
XX2990	11/10/2009	LITHO SUPPLY SERVICE CO INC.	\$1,367.00
XX2991	11/10/2009	MARCUS D. BENJAMIN	\$2,573.75
XX2992	11/10/2009	MACMILLAN MCGRAW HILL SCHOOL	\$33.75
XX2993	11/10/2009	MANSFIELD ISD/ATHLETICS	\$200.00
XX2994	11/10/2009	MARDEL	\$633.04
XX2995	11/10/2009	MARLOW WHITE UNIFORMS, INC.	\$2,352.00
XX2996	11/10/2009	JENNIFER MARTIN	\$95.15
XX2999	11/10/2009	MAYER JOHNSON CO	\$16,000.00
XX3000	11/10/2009	DEVRI H MCBRIDE	\$157.00
XX3001	11/10/2009	BONNIE MCCLELLAND	\$93.76
XX3002	11/10/2009	TERRIE MCCLUNG	\$85.81
XX3003	11/10/2009	SILVIA MCGEE	\$72.00
XX3004	11/10/2009	ALEXA MCINTYRE	\$1,125.00
XX3005	11/10/2009	MCKILLICAN AMERICAN INC	\$4,451.63
XX3006	11/10/2009	MCKINNEY ISD	\$200.00
XX3007	11/10/2009	MCKINNEY SOFTBALL BOOSTER CLUB	\$150.00
XX3008	11/10/2009	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$742.00
XX3010	11/10/2009	MECA SPORTSWEAR INC	\$1,956.60
XX3011	11/10/2009	MEDCO SUPPLY COMPANY	\$2,880.39
XX3012	11/10/2009	MENTORING MINDS, LP	\$883.49
XX3013	11/10/2009	MESQUITE SPORTS CENTER	\$7,123.94
XX3015	11/10/2009	METZGER AWARDS	\$227.45
XX3016	11/10/2009	MILLET THE PRINTER, INC	\$487.00
XX3017	11/10/2009	MINNESOTA MEMORY INC	\$88.40
XX3018	11/10/2009	KRYSLIN MOORE	\$8.55
XX3019	11/10/2009	ASHLEY D MORGAN	\$60.00
XX3020	11/10/2009	FRANCES MURCH	\$540.00
XX3021	11/10/2009	MUSIC IS ELEMENTARY	\$185.90
XX3022	11/10/2009	MTI ENTERPRISES, INC.	\$10.00
XX3023	11/10/2009	JOEL MUSSAT	\$101.08
XX3024	11/10/2009	JOEL MUSSAT	\$85.00
XX3026	11/10/2009	NORTH AMERICAN COMMUNICATIONS RES.	\$765.00
XX3027	11/10/2009	NASCO \ ARISTOTLE CORPORTATION	\$1,646.48

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XX3028	11/10/2009	NATHAN D MAIER CONSULTING ENGINEERS	\$521.00
XX3029	11/10/2009	NATIONAL SCHOOL PRODUCTS	\$260.44
XX3030	11/10/2009	NATIONAL TICKET COMPANY	\$108.72
XX3031	11/10/2009	NCS PEARSON	\$1,150.00
XX3032	11/10/2009	NCTM	\$550.30
XX3033	11/10/2009	NEUTRON INDUSTRIES INC	\$437.70
XX3034	11/10/2009	NEXTEL COMMUNICATIONS	\$96.32
XX3035	11/10/2009	NEXTEL COMMUNICATIONS	\$96.32
XX3036	11/10/2009	NEXTEL COMMUNICATIONS	\$288.38
XX3037	11/10/2009	NEXTEL COMMUNICATIONS	\$1,686.30
XX3038	11/10/2009	NATIONAL FED OF STATE HS ASSOC	\$126.90
XX3039	11/10/2009	NORCOSTCO INC	\$620.84
XX3040	11/10/2009	NORTH TEXAS ORIENTEERING ASSOC	\$446.00
XX3041	11/10/2009	NORTHEAST TEXAS DIST	\$3,789.08
XX3042	11/10/2009	OAK CLIFF OFFICE SUPPLY	\$11,978.68
XX3043	11/10/2009	OAK FARMS DAIRY	\$91,308.83
XX3044	11/10/2009	OCE IMAGISTICS	\$138.00
XX3045	11/10/2009	WADE ODOM	\$13.97
XX3046	11/10/2009	OFFICE MAKERS PLUS	\$2,963.00
XX3047	11/10/2009	ONE TIME VENDOR	\$5.00
XX3048	11/10/2009	ONE TIME VENDOR	\$9.40
XX3052	11/10/2009	ONE TIME VENDOR	\$60.00
XX3053	11/10/2009	ONE TIME VENDOR	\$10.00
XX3054	11/10/2009	ONE TIME VENDOR	\$10.00
XX3055	11/10/2009	ONE TIME VENDOR	\$10.00
XX3056	11/10/2009	ONE TIME VENDOR	\$42.00
XX3057	11/10/2009	ONE TIME VENDOR	\$98.00
XX3058	11/10/2009	ORIENTAL TRADING COMPANY INC	\$30.72
XX3059	11/10/2009	ROBERT BENJAMIN OSBORNE	\$314.00
XX3060	11/10/2009	JANET PAGE	\$31.99
XX3061	11/10/2009	PARCEL EXPRESS	\$62.73
XX3062	11/10/2009	MARK PAYNE	\$90.00
XX3063	11/10/2009	PEARSON EDUCATION	\$3,146.65
XX3064	11/10/2009	PEOPLES EDUCATION	\$899.50
XX3065	11/10/2009	JENI PIEPENBRINK	\$232.14
XX3066	11/10/2009	LYDIA PINA	\$125.00
XX3068	11/10/2009	PLANK ROAD PUBLISHING	\$40.30
XX3069	11/10/2009	PLANO SPORTS-UNDERDOG SPORTS, INC	\$582.27
XX3070	11/10/2009	POLLOCK PAPER DISTRIBUTORS	\$2,899.50
XX3071	11/10/2009	BILL PORTER	\$326.63
XX3072	11/10/2009	POSITIVE PROMOTIONS	\$246.60
XX3073	11/10/2009	PRECISION BUSINESS MACHINES INC.	\$1,564.53
XX3074	11/10/2009	KEITH PRESTRIDGE	\$102.00
XX3075	11/10/2009	PRESTWICK HOUSE	\$127.53
XX3076	11/10/2009	JOSHUA PRICE	\$113.40
XX3077	11/10/2009	PRIME SOURCE/GERALD MCNUTT	\$420.00
XX3080	11/10/2009	JULIE PUCKETT	\$540.00
XX3081	11/10/2009	QUILL CORPORATION	\$38.19
XX3082	11/10/2009	RACHEL DUKE VOICE STUDIO	\$396.00
XX3083	11/10/2009	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX3084	11/10/2009	JIM RAMEY	\$197.46
XX3085	11/10/2009	DERRICE RANDLE	\$195.00
XX3086	11/10/2009	NATHAN RATLIFF	\$500.00
XX3087	11/10/2009	RAYSON'S CREATIONS	\$1,538.00
XX3088	11/10/2009	KIMMEL ATHLETIC SUPPLY	\$1,405.92
XX3089	11/10/2009	RCI CUSTOM PRODUCTS	\$637.15
XX3090	11/10/2009	MICHAEL REED	\$100.00

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XX3091	11/10/2009	MORGAN REED	\$200.00
XX3092	11/10/2009	WALLACE REESE	\$67.46
XX3093	11/10/2009	REGION IV EDUCATION SERVICE CENTER	\$102.00
XX3094	11/10/2009	REPUBLIC SERVICES INC	\$18,020.16
XX3095	11/10/2009	RESOURCES FOR READING	\$60.43
XX3096	11/10/2009	ADY REYNA	\$72.00
XX3097	11/10/2009	REYNOLDS MANUFACTURING INC	\$1,008.80
XX3099	11/10/2009	MELINDA ROBERTSON	\$18.00
XX3100	11/10/2009	ROCKWALL I S D	\$200.00
XX3101	11/10/2009	DANNAH ROGERS	\$66.00
XX3102	11/10/2009	JENICE ROSS	\$360.00
XX3104	11/10/2009	RUGBY IPD CORP	\$2,364.88
XX3105	11/10/2009	SANDY SALAZAR	\$108.00
XX3106	11/10/2009	SAMMONS PRESTON	\$22.88
XX3107	11/10/2009	SARGENT-WELCH SCIENTIFIC	\$350.68
XX3108	11/10/2009	SAX ARTS AND CRAFTS	\$314.73
XX3109	11/10/2009	SCHOLASTIC	\$84.36
XX3110	11/10/2009	SCHOLASTIC	\$981.00
XX3111	11/10/2009	SCHOLASTIC MAGAZINES	\$2,140.43
XX3112	11/10/2009	SCHOLASTIC INC	\$60.00
XX3113	11/10/2009	SCHOLASTIC LIBRARY PUBLISHING	\$943.14
XX3114	11/10/2009	SCHOOL HEALTH CORPORATION	\$1,421.91
XX3115	11/10/2009	SCHOOL KIDS HEALTHCARE	\$128.74
XX3116	11/10/2009	SCHOOL SPECIALTY INC	\$25,261.78
XX3117	11/10/2009	SCHOOLMASTERS SAFETY	\$351.89
XX3118	11/10/2009	TINA SCOTT	\$57.20
XX3119	11/10/2009	TINA SCOTT	\$72.00
XX3120	11/10/2009	MARY R SELLERS	\$60.00
XX3121	11/10/2009	SLUGGING EAGLES BOOSTER CLUB	\$200.00
XX3122	11/10/2009	BECKY SMITH	\$48.30
XX3123	11/10/2009	THE SOCCER CORNER	\$1,167.00
XX3124	11/10/2009	SOFT TOUCH KID TECH	\$424.00
XX3125	11/10/2009	SOUTHEASTERN PERFORMANCE APPAREL	\$1,953.50
XX3126	11/10/2009	SPORTIME	\$15.54
XX3127	11/10/2009	GREG STALEY	\$110.00
XX3128	11/10/2009	STECK VAUGH	\$1,871.11
XX3129	11/10/2009	STERLING PERSONNEL SERVICE	\$931.95
XX3130	11/10/2009	RACHEL V STOKES	\$1,313.00
XX3131	11/10/2009	SUPPORTING SCIENCE INC	\$531.30
XX3132	11/10/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$3,806.22
XX3133	11/10/2009	TAHPERD	\$150.00
XX3134	11/10/2009	TAHPERD	\$150.00
XX3135	11/10/2009	TALES FOR TEACHING	\$6,417.86
XX3136	11/10/2009	TALES FOR TEACHING	\$3,180.00
XX3137	11/10/2009	TALX UC EXPRESS	\$300.00
XX3138	11/10/2009	TCEA	\$50.00
XX3139	11/10/2009	TCI	\$1,312.20
XX3140	11/10/2009	LAURA TENNENT	\$190.77
XX3141	11/10/2009	TEXAS ACADEMIC DECATHLON	\$100.00
XX3142	11/10/2009	TEXAS HIGH SCHOOL FOOTBALL FRATERNITY &	\$1,200.00
XX3143	11/10/2009	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$135.50
XX3144	11/10/2009	TEXAS TECH UNIVERSITY	\$30.00
XX3146	11/10/2009	LETICIA THOMAS	\$795.00
XX3147	11/10/2009	RYON R THOMPSON	\$413.00
XX3148	11/10/2009	TIME FOR KIDS	\$119.24
XX3149	11/10/2009	TIME MAGAZINE	\$19.95
XX3150	11/10/2009	TMEA REGION 3 BAND DIVISION	\$84.00

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XX3151	11/10/2009	DONNA TOMERLIN	\$90.00
XX3152	11/10/2009	JAMES E HUMPHREY	\$600.00
XX3153	11/10/2009	TOWN EAST TROPHIES	\$80.75
XX3154	11/10/2009	TRIUMPH LEARNING	\$879.12
XX3155	11/10/2009	TROXELL COMMUNICATIONS	\$4,234.00
XX3156	11/10/2009	BRIANNA TURNER	\$62.16
XX3157	11/10/2009	JENNIFER M TURNER	\$388.30
XX3158	11/10/2009	BRIENNE N TYLER	\$413.00
XX3159	11/10/2009	SPORT SUPPLY GROUP	\$566.91
XX3160	11/10/2009	UNITRON HEARING	\$60.00
XX3162	11/10/2009	USA MOBILITY	\$254.42
XX3163	11/10/2009	CARLA VESSELS	\$380.00
XX3164	11/10/2009	JAMES VILLWOK	\$24.33
XX3165	11/10/2009	LAURA WADE	\$553.46
XX3166	11/10/2009	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$509.18
XX3167	11/10/2009	RUSSELL WEEKS	\$30.46
XX3169	11/10/2009	WEST MUSIC	\$1,921.40
XX3170	11/10/2009	WESTERN PAPER COMPANY	\$217,800.00
XX3171	11/10/2009	WESTONE LABORATORIES INC	\$61.70
XX3172	11/10/2009	WHATABURGER	\$22.16
XX3173	11/10/2009	WHATABURGER OF MESQUITE	\$136.99
XX3174	11/10/2009	WHOLESALE ELECTRONIC SUPPLY INC	\$2,444.88
XX3175	11/10/2009	WHY TRY INC	\$540.00
XX3176	11/10/2009	WILLIAM V MACGILL & CO	\$340.10
XX3177	11/10/2009	JOHN MATT WILLIAMS	\$47.23
XX3178	11/10/2009	WILLIAMSON MUSIC CO	\$335.50
XX3179	11/10/2009	CHASSORDEE WILLIE	\$18.22
XX3180	11/10/2009	WINDSOR FLORIST MESQUITE, INC	\$50.00
XX3181	11/10/2009	WRIGHT GROUP	\$613.91
XX3182	11/10/2009	WYLIE ISD	\$100.00
XX3184	11/10/2009	LISA YORK	\$54.89
XX3185	11/10/2009	TROY BURKE	\$210.00
XX3186	11/11/2009	U S POST OFFICE	\$7,771.28
XX3188	11/12/2009	JOEL ADAIR	\$48.00
XX3190	11/12/2009	AIRGAS SOUTHWEST	\$39.06
XX3192	11/12/2009	DARREL ALDRIDGE	\$14.06
XX3193	11/12/2009	DARREL ALDRIDGE	\$17.13
XX3196	11/12/2009	AMERICAN TIRE DISTRIBUTORS, INC.	\$4,137.02
XX3197	11/12/2009	ANIXTER INC.	\$40,776.03
XX3198	11/12/2009	APPLE COMPUTER INC	\$3,306.73
XX3199	11/12/2009	APPLIANCE PARTS DEPOT	\$15.32
XX3201	11/12/2009	ASSOCIATION OF ENERGY ENGINEERS	\$300.00
XX3202	11/12/2009	ASSOCIATION OF ENERGY ENGINEERS	\$200.00
XX3204	11/12/2009	AT&T MOBILITY	\$358.15
XX3205	11/12/2009	ATMOS ENERGY	\$29,393.24
XX3206	11/12/2009	AVAYA	\$5.66
XX3209	11/12/2009	CYNTHIA BARBANERA	\$96.00
XX3210	11/12/2009	DEBBIE BARBOUR	\$76.95
XX3213	11/12/2009	DAVID BECKER	\$23.96
XX3216	11/12/2009	BENCHMARK4EXCELLENCE	\$8,000.00
XX3220	11/12/2009	BILLY'S WELDING SVC	\$50.00
XX3221	11/12/2009	BIRDVILLE ISD CHOIR FESTIVAL	\$200.00
XX3223	11/12/2009	BOATHOUSE CO.	\$1,698.00
XX3225	11/12/2009	BORDERS BOOKS	\$58.82
XX3226	11/12/2009	CINDY BOSSCAWEN	\$260.00
XX3229	11/12/2009	KIM BROADWAY	\$286.91
XX3230	11/12/2009	BRODART CO	\$215.13

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XX3231	11/12/2009	BRODHEAD GARRETT	\$324.90
XX3233	11/12/2009	BROWN PIZZA LTD	\$77.52
XX3235	11/12/2009	DEBORAH BUCHANAN	\$110.95
XX3236	11/12/2009	BULLER FIXTURE	\$478.80
XX3237	11/12/2009	BUREAU OF EDUCATION & RESEARCH	\$225.00
XX3245	11/12/2009	CACTUS COMPUTER, INC.	\$9,570.00
XX3248	11/12/2009	CESCO INC	\$99.00
XX3250	11/12/2009	CHICK-FIL-A	\$1,335.01
XX3252	11/12/2009	KIMBERLI CHRISTINA	\$413.00
XX3253	11/12/2009	CICI'S PIZZA	\$600.50
XX3254	11/12/2009	CICI'S PIZZA #4	\$553.68
XX3255	11/12/2009	CICIS PIZZA	\$189.84
XX3256	11/12/2009	CINTAS - R.U.S., L.P.	\$1,140.00
XX3257	11/12/2009	GARY D. BATY	\$405.00
XX3259	11/12/2009	CLEANCARE INC	\$102.00
XX3271	11/12/2009	KRISTINA CRAFT	\$438.00
XX3274	11/12/2009	JUSTIN CROW	\$413.00
XX3275	11/12/2009	DALLAS COUNTY WCID #6	\$14,626.23
XX3276	11/12/2009	DALLAS STRINGS, INC.	\$192.00
XX3279	11/12/2009	YOLANDA DEATHERAGE	\$35.49
XX3280	11/12/2009	ENRICO DELEON III	\$1,800.00
XX3281	11/12/2009	DELL MARKETING LP	\$9,382.97
XX3282	11/12/2009	DEMCO INC	\$192.76
XX3283	11/12/2009	DESOTO HIGH SCHOOL	\$200.00
XX3285	11/12/2009	DIRECTOR'S COFFEE SERVICE	\$179.85
XX3286	11/12/2009	DISCOVER WRITING PRESS	\$875.00
XX3287	11/12/2009	DARIN D. DODD	\$300.00
XX3288	11/12/2009	LANA DODGEN	\$57.49
XX3294	11/12/2009	EAGLE TOURS, INC.	\$756.00
XX3295	11/12/2009	EDUCATION SERVICE CENTER REGION 10	\$5,456.00
XX3296	11/12/2009	EDUCATION SERVICE CENTER REGION 10	\$65.00
XX3297	11/12/2009	EDUCATION SERVICE CENTER REGION 10	\$105.00
XX3298	11/12/2009	ELLIOTT'S HARDWARE, INC.	\$1,374.46
XX3305	11/12/2009	FAST ADVERTISING, INC.	\$474.10
XX3306	11/12/2009	FASTSIGNS	\$332.96
XX3308	11/12/2009	FAZ EQUIPMENT REPAIR	\$1,157.00
XX3313	11/12/2009	TRACI GANDARA	\$438.00
XX3314	11/12/2009	MATT GARRETT	\$150.00
XX3316	11/12/2009	GOODMAN SUPPLY CO.	\$1,679.00
XX3318	11/12/2009	GRAINGER	\$82.67
XX3319	11/12/2009	GREAT AMERICAN OPPORTUNITIES, INC.	\$3,494.29
XX3322	11/12/2009	IT'S GREEK TO ME	\$66.00
XX3325	11/12/2009	JORDYNE HALKO	\$1,500.00
XX3326	11/12/2009	HAMMOND BROS. INC.	\$770.91
XX3327	11/12/2009	ATRIUM HOTELS 2LP	\$248.58
XX3329	11/12/2009	HAROLD MARSHALL	\$1,076.53
XX3330	11/12/2009	NICOLE HARTIG	\$413.00
XX3333	11/12/2009	HEARD MUSEUM	\$484.00
XX3336	11/12/2009	DONNA HENRY	\$112.54
XX3340	11/12/2009	KATHY HOLCOMB	\$216.00
XX3343	11/12/2009	REBECCA HOUSDON	\$413.00
XX3350	11/12/2009	INDOOR AIR QUALITY ASSOCIATION INC	\$150.00
XX3351	11/12/2009	INDUSTRIAL EQUIP CO	\$542.24
XX3352	11/12/2009	INTERSTATE BATTERIES	\$191.80
XX3353	11/12/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$70.49
XX3354	11/12/2009	J W PEPPER & SON INC	\$1,833.27
XX3357	11/12/2009	JOHN DEERE LANDSCAPES/LESCO	\$456.39

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XX3358	11/12/2009	DAVID JOHNSON	\$7.14
XX3360	11/12/2009	LINDA JOHNSON	\$65.76
XX3361	11/12/2009	SABRINA JOHNSON	\$5.50
XX3365	11/12/2009	KAMICO INST MEDIA, INC.	\$195.00
XX3366	11/12/2009	JOSEPH KEHOE	\$36.00
XX3367	11/12/2009	SANDY KELLEY	\$1,145.00
XX3368	11/12/2009	KENDALL AND SON LDT	\$648.00
XX3369	11/12/2009	KILGO CONSULTING, INC.	\$2,250.00
XX3370	11/12/2009	KIMBALL MIDWEST	\$153.98
XX3372	11/12/2009	KROGER	\$94.63
XX3373	11/12/2009	THE LAB	\$1,143.00
XX3375	11/12/2009	LIZA LARUE	\$413.00
XX3376	11/12/2009	LEE'S SCHOOL SUPPLIES	\$761.06
XX3377	11/12/2009	RICHARD LEICHINGER	\$115.00
XX3378	11/12/2009	WOOLINE LESTER	\$26.32
XX3383	11/12/2009	LONE STAR PERCUSSION	\$158.10
XX3384	11/12/2009	MARCUS D. BENJAMIN	\$1,247.31
XX3387	11/12/2009	AMANDA MARSHALL	\$30.00
XX3392	11/12/2009	TERRIE MCCLUNG	\$98.56
XX3394	11/12/2009	MCCORMICK'S ENTERPRISES INC	\$1,643.40
XX3395	11/12/2009	MELISSA A MCDANIELS	\$413.00
XX3399	11/12/2009	MCKAY MUSIC CO	\$8,330.20
XX3400	11/12/2009	KEITH MCKETHAN	\$1,239.00
XX3403	11/12/2009	CITY OF MESQUITE UTILITIES	\$4.65
XX3405	11/12/2009	MESQUITE EDUCATION CORP	\$59,438.75
XX3407	11/12/2009	METROPLEX WELDING SUPPLY	\$143.50
XX3413	11/12/2009	MUSIC THERAPY SERVICES OF TEXAS	\$490.00
XX3414	11/12/2009	MICHELLE NASH	\$413.00
XX3416	11/12/2009	NATIONAL AUDUBON SOCIETY INC	\$582.00
XX3417	11/12/2009	NATIONAL GEOGRAPHIC	\$687.50
XX3418	11/12/2009	NCA/NDCA COACHES & DIRECTORS CONFERENCE	\$75.00
XX3419	11/12/2009	NCS PEARSON	\$10,950.00
XX3421	11/12/2009	CLARISSA NUCKELS	\$413.00
XX3423	11/12/2009	ONE TIME VENDOR	\$25.50
XX3424	11/12/2009	ONE TIME VENDOR	\$7.58
XX3425	11/12/2009	ONE TIME VENDOR	\$10.00
XX3426	11/12/2009	ONE TIME VENDOR	\$17.30
XX3427	11/12/2009	ONE TIME VENDOR	\$350.00
XX3428	11/12/2009	OVERHEAD DOOR COMPANY OF DALLAS	\$191.50
XX3430	11/12/2009	PARCEL EXPRESS	\$91.39
XX3431	11/12/2009	DOROTHY PARKER	\$153.81
XX3433	11/12/2009	PATRICIA'S SPIRITWEAR LLC	\$1,560.37
XX3436	11/12/2009	PENDER'S MUSIC COMPANY	\$582.55
XX3439	11/12/2009	MARY PETAIA	\$413.00
XX3441	11/12/2009	PIONEER LIVING	\$675.00
XX3442	11/12/2009	PLAYSCRIPTS, INC	\$66.60
XX3443	11/12/2009	PLYWOOD COMPANY	\$2,321.92
XX3444	11/12/2009	BILL PORTER	\$315.89
XX3445	11/12/2009	THE PRESIDENTS CHALLENGE	\$23.00
XX3449	11/12/2009	QUILL CORPORATION	\$250.18
XX3450	11/12/2009	RAINBOW IMAGES	\$560.75
XX3451	11/12/2009	RAY STUARTS CLEANERS	\$18.00
XX3452	11/12/2009	RBC MUSIC CO	\$93.63
XX3453	11/12/2009	DEMETRIUS RECTOR	\$413.00
XX3456	11/12/2009	JENNIFER MAYS RESENDEZ	\$413.00
XX3457	11/12/2009	AMY N REYNOLDS	\$18.44
XX3458	11/12/2009	RON RICHARDSON	\$815.16

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XX3459	11/12/2009	RUSSELL RIDING	\$108.00
XX3461	11/12/2009	ROBERT GARDEN SCHOOL OF ART	\$302.40
XX3462	11/12/2009	KEVIN ROBERTS	\$85.00
XX3463	11/12/2009	BEN ROBERTSON	\$278.80
XX3466	11/12/2009	DANNAH ROGERS	\$94.13
XX3468	11/12/2009	RUBY RENE EDWARDS-COLEMAN	\$330.00
XX3470	11/12/2009	JOSHUA D SADLER	\$500.00
XX3473	11/12/2009	YOULANDA SANDERS	\$438.00
XX3474	11/12/2009	SANTILLANA PUBLISHERS	\$366.08
XX3475	11/12/2009	SCANTRON CORPORATION	\$179.92
XX3476	11/12/2009	SCHOLASTIC	\$305.25
XX3477	11/12/2009	SCHOOL SPECIALTY INC	\$1,401.70
XX3478	11/12/2009	SCIENCE KIT INC.	\$830.58
XX3479	11/12/2009	SEABOLT INC	\$100.00
XX3483	11/12/2009	COLLEEN SHIPP-GRIFFIN	\$60.00
XX3484	11/12/2009	SIGN WAREHOUSE INC	\$364.19
XX3486	11/12/2009	ASHLEE SMITH	\$413.00
XX3489	11/12/2009	SPECTRUM K12	\$84,200.00
XX3490	11/12/2009	STAFF DEVELOPMENT RESOURCES	\$796.00
XX3491	11/12/2009	GREG STALEY	\$398.00
XX3492	11/12/2009	STAR ROOFING & SHEETMETAL	\$9,460.70
XX3494	11/12/2009	CECELIA STEIN	\$75.00
XX3496	11/12/2009	SUBWAY #7504	\$328.33
XX3497	11/12/2009	SUMMIT LEARNING	\$306.00
XX3498	11/12/2009	SAFET PET INC	\$178.25
XX3499	11/12/2009	SUPER DUPER INC	\$221.60
XX3502	11/12/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$264,736.39
XX3503	11/12/2009	RUSTY TALBOT	\$21,800.00
XX3504	11/12/2009	DEBORAH TANTON	\$20.00
XX3505	11/12/2009	DARRELL L TAYLOR	\$47.67
XX3507	11/12/2009	TEAM GO FIGURE INC	\$884.00
XX3508	11/12/2009	TEMPERATURE CONTROL SYSTEMS INC	\$1,248.30
XX3509	11/12/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$455.68
XX3510	11/12/2009	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$268.00
XX3511	11/12/2009	CARL N ALLEN JR	\$81.95
XX3513	11/12/2009	TIME FOR KIDS	\$304.98
XX3514	11/12/2009	TIME FOR KIDS	\$609.00
XX3515	11/12/2009	TIME FOR KIDS	\$436.80
XX3516	11/12/2009	TIME FOR KIDS	\$117.60
XX3517	11/12/2009	TMEA REGION 3 BAND DIVISION	\$900.00
XX3518	11/12/2009	TMEA REGION 3 VOCAL DIVISION	\$46.00
XX3519	11/12/2009	TOLBERT ELECTRIC	\$650.07
XX3520	11/12/2009	TOWN EAST FORD	\$555.13
XX3521	11/12/2009	TRIPLE-A-MUFFLER SHOP	\$225.00
XX3522	11/12/2009	TRIUMPH LEARNING	\$93.91
XX3523	11/12/2009	TXU ENERGY	\$165.80
XX3525	11/12/2009	ULINE	\$525.59
XX3526	11/12/2009	UNITED REFRIGERATION INC	\$565.69
XX3527	11/12/2009	UNITED SCHOOL BUS SEAT SERVICE INC	\$996.28
XX3528	11/12/2009	US SCHOOL SUPPLY INC	\$77.00
XX3533	11/12/2009	WALKWAY GRINDING RAISING & REPAIRS, INC.	\$5,685.00
XX3534	11/12/2009	AARON WARD	\$1,014.00
XX3536	11/12/2009	WASTE MANAGEMENT	\$289.96
XX3537	11/12/2009	WATERBOY SPORTS, INC	\$392.90
XX3539	11/12/2009	ANDREE D WEISS	\$125.00
XX3542	11/12/2009	WEST MUSIC	\$218.80
XX3544	11/12/2009	WHATABURGER OF MESQUITE	\$112.00

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XX3546	11/12/2009	WHEELER PUMP COMPANY	\$268.30
XX3547	11/12/2009	WHY TRY INC	\$375.00
XX3549	11/12/2009	WILLIAM V MACGILL & CO	\$616.64
XX3553	11/12/2009	TSEPO WILLIAMS	\$741.00
XX3554	11/12/2009	WILLIAMSON MUSIC CO	\$1,138.50
XX3555	11/12/2009	WILLS POINT HIGH SCHOOL	\$300.00
XX3556	11/12/2009	WINDSOR FLORIST MESQUITE, INC	\$683.15
XX3557	11/12/2009	WINSTON WATER COOLER	\$24,388.89
XX3563	11/12/2009	MARRIOTT @ ROUNDROCK	\$529.65
XX3564	11/12/2009	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$1,903.00
XX3566	11/17/2009	A & W BEARINGS	\$729.52
XX3567	11/17/2009	ABC DISTRIBUTIN	\$20.90
XX3568	11/17/2009	RICK ADAMS	\$100.00
XX3569	11/17/2009	KEITH ADAMS	\$100.00
XX3570	11/17/2009	SHANAQUA ADAMS	\$205.00
XX3571	11/17/2009	JIMMY ADCOCK	\$325.00
XX3572	11/17/2009	AIRGAS SOUTHWEST	\$25.42
XX3573	11/17/2009	AKJ BOOK FARE INC	\$579.94
XX3574	11/17/2009	MELANIE ALBRIGHT	\$6.16
XX3575	11/17/2009	VIRGINIA ALCALA	\$105.00
XX3576	11/17/2009	CRAIG ALFORD	\$300.00
XX3577	11/17/2009	ALPHA CONTRACTING SERVICES, INC.	\$114.29
XX3578	11/17/2009	AM SAN	\$172.80
XX3579	11/17/2009	AMBIUS, INC.	\$150.00
XX3580	11/17/2009	COURTNEY AMMERMAN	\$60.00
XX3581	11/17/2009	MICHELLE ANDERSON	\$97.00
XX3582	11/17/2009	ARAMARK REFRESHMENT SERVICE	\$171.80
XX3583	11/17/2009	HEATH ARCHER	\$413.00
XX3584	11/17/2009	AT&T MOBILITY	\$659.66
XX3585	11/17/2009	ATMOS ENERGY	\$8,997.17
XX3586	11/17/2009	BAKERS PLAYS	\$60.00
XX3587	11/17/2009	DAWN BARHAM	\$7.15
XX3589	11/17/2009	BARTON LANDSCAPING INC	\$1,350.00
XX3590	11/17/2009	LARRY BASSETT	\$95.00
XX3591	11/17/2009	STEVE BELL	\$370.00
XX3592	11/17/2009	BENCHMARK EDUCATION	\$9,757.45
XX3593	11/17/2009	LARRY BENNINGFIELD	\$352.00
XX3594	11/17/2009	BEST BUY GOV LLC	\$1,946.25
XX3595	11/17/2009	BIG KAHUNA FUNDRAISING	\$14,184.00
XX3596	11/17/2009	ALLAN BILLINGSLY	\$97.00
XX3597	11/17/2009	BIRDVILLE CHOIR FESTIVAL	\$400.00
XX3598	11/17/2009	AARON BLACK	\$90.00
XX3599	11/17/2009	DOUGLAS THROWER	\$2,500.00
XX3600	11/17/2009	DICK BLICK COMPANY	\$485.84
XX3601	11/17/2009	LORI BLOW	\$44.95
XX3602	11/17/2009	BOATHOUSE CO.	\$3,525.00
XX3603	11/17/2009	CATHY BOLTON	\$413.00
XX3604	11/17/2009	BORDERS BOOKS	\$251.55
XX3605	11/17/2009	BOROUGH SIGNS	\$1,012.30
XX3606	11/17/2009	JENNIFER S. BRANDEWIE	\$1,615.00
XX3608	11/17/2009	KARLA R BRIGGS	\$10.00
XX3609	11/17/2009	ALEX BRISBY	\$225.00
XX3611	11/17/2009	BROADCAST WORKS!	\$650.00
XX3612	11/17/2009	CHERYL BROWN	\$145.75
XX3613	11/17/2009	WESLEY BROWN	\$280.00
XX3614	11/17/2009	MELISSA BRUMFIELD	\$540.00
XX3615	11/17/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$91.12

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XX3616	11/17/2009	BUCK'S WHEEL & EQUIP	\$279.60
XX3617	11/17/2009	BUDGET TRUCK RENTAL, LLC	\$3,342.10
XX3618	11/17/2009	GARY BURCH	\$235.00
XX3619	11/17/2009	RODERICK BURNETT	\$60.00
XX3620	11/17/2009	BUSINESS EDUCATION PUBLISHING	\$162.64
XX3622	11/17/2009	C & H DISTRIBUTORS	\$97.19
XX3623	11/17/2009	CADDO MILLS	\$60.00
XX3625	11/17/2009	CITADEL CLEANING SERVICES, LLC.	\$50.00
XX3627	11/17/2009	TINA CARPENTER	\$31.98
XX3628	11/17/2009	DAN CARROLL	\$180.00
XX3629	11/17/2009	CARSON-DELLOSA	\$431.00
XX3630	11/17/2009	MARIA CASTENEDA	\$230.00
XX3631	11/17/2009	ELIANA CASTRO	\$828.00
XX3632	11/17/2009	CELEBRATION PRESS	\$311.10
XX3633	11/17/2009	CENTRAL ENGINEERING SUPPLY	\$1,438.44
XX3634	11/17/2009	KAREN CERRATO	\$143.29
XX3635	11/17/2009	CHAMPIONSHIP SSE PRODUCTS	\$80.00
XX3636	11/17/2009	MYRISSA CHANDLER	\$2,025.00
XX3637	11/17/2009	WAYNE CHAPPELL	\$335.00
XX3638	11/17/2009	JENNIFER CHEN	\$186.00
XX3639	11/17/2009	CHICK-FIL-A	\$200.00
XX3640	11/17/2009	CHICK-FIL-A	\$37.50
XX3641	11/17/2009	CHICK-FIL-A	\$498.00
XX3642	11/17/2009	CICI'S PIZZA #4	\$1,346.37
XX3643	11/17/2009	GARY D. BATY	\$80.00
XX3644	11/17/2009	JONI A. CLARK	\$413.00
XX3645	11/17/2009	CLEANCARE INC	\$1,162.07
XX3646	11/17/2009	CLOVER RANCH, INC.	\$250.00
XX3647	11/17/2009	CLOWN COMPANY	\$2,846.10
XX3648	11/17/2009	COASTAL TRAINING TECHNOLOGIES	\$236.23
XX3649	11/17/2009	COCA-COLA BOTTLING CO	\$574.86
XX3650	11/17/2009	COMBINE MECHANICAL	\$19,006.33
XX3651	11/17/2009	COMMUNITY COFFEE	\$184.45
XX3652	11/17/2009	COMPUTER TECH	\$2,170.00
XX3653	11/17/2009	COMPUTER TECH	\$390.50
XX3654	11/17/2009	CARMEL CONTRERAS	\$47.30
XX3655	11/17/2009	CONTROL SHOP, INC.	\$1,701.40
XX3656	11/17/2009	DOUG COOK	\$106.00
XX3657	11/17/2009	BUDDY CORNSTUBBLE	\$90.00
XX3658	11/17/2009	SANDRA COULSON	\$800.66
XX3659	11/17/2009	CREATIVE TEACHING SENSATIONS	\$300.00
XX3661	11/17/2009	CROUSE-KIMZEY CO OF COLORADO	\$828.13
XX3662	11/17/2009	CTAT	\$590.00
XX3663	11/17/2009	CURRICULUM ASSOCIATES INC	\$175.56
XX3664	11/17/2009	D & R SAW & TOOL	\$33.52
XX3665	11/17/2009	DALLAS ATHLETIC CLUB	\$69.72
XX3666	11/17/2009	DALLAS STRINGS, INC.	\$700.00
XX3667	11/17/2009	DALLAS WORLD AQUARIUM	\$201.00
XX3668	11/17/2009	DALLAS WORLD AQUARIUM	\$673.90
XX3669	11/17/2009	DANIEL M. CAVANAGH	\$1,400.00
XX3670	11/17/2009	CAROL DAVIES	\$60.00
XX3671	11/17/2009	KRISTIN DAVIS	\$413.00
XX3672	11/17/2009	KRISTY DE LA CRUZ	\$16.40
XX3673	11/17/2009	DECKER MECHANICAL	\$2,750.00
XX3674	11/17/2009	DELL MARKETING LP	\$24,148.78
XX3675	11/17/2009	DANIELLE DELLOS	\$60.00
XX3676	11/17/2009	DELTA EDUCATION	\$51.12

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XX3677	11/17/2009	DEMCO INC	\$658.57
XX3678	11/17/2009	DICKEY'S BARB-Q	\$135.79
XX3679	11/17/2009	BETH DITTMAN	\$3,240.00
XX3680	11/17/2009	JEFF DIVINE	\$97.00
XX3681	11/17/2009	DR PEPPER BOTTLING CO	\$392.48
XX3684	11/17/2009	EARTHGRAINS BAKING INC	\$24.12
XX3685	11/17/2009	ANNA EASTERLING	\$52.20
XX3687	11/17/2009	HERBERT ELLIS	\$101.25
XX3688	11/17/2009	ELLISON EDUCATIONAL	\$3,438.94
XX3689	11/17/2009	LEEANN ENGLERT	\$52.20
XX3691	11/17/2009	EDUCATIONAL PRODUCTS INC	\$102.99
XX3692	11/17/2009	CHUCK ESTILL	\$450.00
XX3693	11/17/2009	EVERBIND MARCO BOOKS	\$267.95
XX3694	11/17/2009	FARMERS BROTHERS COFFEE CO	\$116.40
XX3696	11/17/2009	FLINN SCIENTIFIC INC	\$168.33
XX3698	11/17/2009	FOLLETT BOOK COMPANY	\$25,444.95
XX3699	11/17/2009	MARSHON FORD	\$90.40
XX3700	11/17/2009	MICHELLE FRAZIER	\$540.00
XX3701	11/17/2009	KRYSTAL FREEMAN	\$37.88
XX3703	11/17/2009	FRY WHOLESALE LUMBER CO	\$6,604.80
XX3704	11/17/2009	FRY'S ELECTRONICS	\$126.93
XX3705	11/17/2009	RUSSELL GARDINER	\$190.00
XX3706	11/17/2009	GARRATT CALLAHAN CO	\$2,036.58
XX3707	11/17/2009	GBC	\$319.29
XX3708	11/17/2009	GEMAIRE DISTRIBUTORS	\$448.92
XX3709	11/17/2009	LORI GEORGE	\$15.51
XX3710	11/17/2009	PAM GIBSON	\$3,363.75
XX3711	11/17/2009	E LEE GILBERT	\$380.07
XX3712	11/17/2009	MELINDA GOIN	\$484.00
XX3713	11/17/2009	GOPHER SPORT	\$309.28
XX3714	11/17/2009	BRENDA GRAGG	\$32.78
XX3715	11/17/2009	GRAINGER	\$120.44
XX3716	11/17/2009	MARY GRAVLEY	\$62.18
XX3717	11/17/2009	GREAT SOURCE EDUCATION GROUP	\$978.81
XX3718	11/17/2009	GREAT SOURCE EDUCATION GROUP	\$8,085.00
XX3719	11/17/2009	JOE GREER	\$95.00
XX3720	11/17/2009	ANGEL GREGORY	\$6.60
XX3721	11/17/2009	GINGER GRIFFIS	\$396.00
XX3722	11/17/2009	GROVES ELECTRICAL SERVICE INC	\$797.50
XX3723	11/17/2009	GYP SUM SUPPLY, LTD	\$441.60
XX3724	11/17/2009	BRITTANY HAAR	\$52.20
XX3725	11/17/2009	SHERYL HADEKA	\$125.00
XX3726	11/17/2009	MARY ANN HALPIN	\$100.00
XX3727	11/17/2009	RODNEY HAMILTON	\$210.00
XX3728	11/17/2009	J. W. HANSEN	\$90.00
XX3729	11/17/2009	ERNEST HARRINGTON	\$120.25
XX3730	11/17/2009	PAULETTE HARRISON	\$52.20
XX3731	11/17/2009	RON HAYS	\$413.00
XX3732	11/17/2009	KATHRYN HEDGES	\$56.83
XX3733	11/17/2009	HEINEMANN ED BKS INC	\$254.48
XX3735	11/17/2009	VICKI HELMS	\$34.95
XX3736	11/17/2009	HERITAGE FOOD SERVICE EQUIPMENT	\$747.67
XX3737	11/17/2009	BILLY HILL	\$413.00
XX3738	11/17/2009	HILTON BELLA HARBOR HOTEL	\$906.25
XX3739	11/17/2009	HOBBY LOBBY CREATIVE CENTERS	\$48.66
XX3740	11/17/2009	MARK HOLLOWAY	\$90.00
XX3741	11/17/2009	HOME DEPOT/GECF	\$735.36

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XX3742	11/17/2009	HOME DEPOT/GECF	\$1,185.39
XX3743	11/17/2009	DEBORAH HOPSON	\$140.00
XX3744	11/17/2009	KAY HORNE	\$99.00
XX3745	11/17/2009	HOUGHTON MIFFLIN	\$36.72
XX3746	11/17/2009	IMAGESTUFF.COM	\$1,823.42
XX3747	11/17/2009	CHRIS RIFFE	\$1,895.25
XX3748	11/17/2009	J W PEPPER & SON INC	\$78.74
XX3749	11/17/2009	JASON'S DELI	\$41.90
XX3750	11/17/2009	JASON'S DELI	\$73.29
XX3751	11/17/2009	BARRY JENKINS	\$180.00
XX3752	11/17/2009	CINDY JENNINGS	\$198.66
XX3753	11/17/2009	JAMIE JENNINGS	\$413.00
XX3754	11/17/2009	JOE'S PIZZA AND PASTA	\$135.00
XX3755	11/17/2009	DEBBIE JOHNSON	\$7.08
XX3756	11/17/2009	KAMICO INST MEDIA, INC.	\$372.30
XX3757	11/17/2009	STEPHANIE KASANG	\$93.00
XX3758	11/17/2009	KILGO CONSULTING, INC.	\$1,350.00
XX3759	11/17/2009	KILGO CONSULTING, INC.	\$3,375.00
XX3760	11/17/2009	KIMBALL MIDWEST	\$640.94
XX3761	11/17/2009	KINETIC BOOKS	\$612.47
XX3762	11/17/2009	LAUREN KOSHKIN	\$99.55
XX3763	11/17/2009	KROGER	\$467.60
XX3764	11/17/2009	THE LAB	\$1,127.00
XX3765	11/17/2009	LAKESHORE	\$326.70
XX3766	11/17/2009	LAKESHORE LEARNING MATERI	\$613.62
XX3767	11/17/2009	LAKESHORE LEARNING MATERI	\$97.89
XX3768	11/17/2009	LAMPRO PARTNERSHIP	\$1,044.17
XX3769	11/17/2009	LEE LANCASTER	\$52.20
XX3770	11/17/2009	KEITH LAURANT	\$100.00
XX3771	11/17/2009	JUNG MOO LEE	\$281.00
XX3772	11/17/2009	LETOURNEAU & ASSOCIATES, LLC	\$14,181.00
XX3773	11/17/2009	ROSA LICON	\$29.90
XX3774	11/17/2009	LIL RASCALS LEARNING CENTER	\$240.00
XX3775	11/17/2009	LOCKFAST INC	\$99.36
XX3776	11/17/2009	LONE STAR COMMUNICATIONS, INC.	\$515.00
XX3777	11/17/2009	LONE STAR TEMPORARY SERVICE	\$12,721.73
XX3778	11/17/2009	KRISS AVA LOTT	\$245.00
XX3779	11/17/2009	DANIEL LOUDENBACK	\$96.00
XX3780	11/17/2009	LOUISIANA STATE UNIVERSITY	\$125.00
XX3781	11/17/2009	MARKET LAB, INC.	\$127.25
XX3782	11/17/2009	JOEY DON MARTIN	\$115.00
XX3783	11/17/2009	SYLVIA MAURER	\$413.00
XX3785	11/17/2009	MAYER JOHNSON CO	\$1,810.34
XX3786	11/17/2009	DENISE MCCALLON	\$2,400.00
XX3787	11/17/2009	RUSS MCGLASSON	\$100.00
XX3788	11/17/2009	RUSS MCGLASSON	\$1,620.00
XX3789	11/17/2009	MCGRAW HILL	\$45,971.33
XX3790	11/17/2009	MCGRAW-HILL	\$94.25
XX3791	11/17/2009	MCKAY MUSIC CO	\$661.50
XX3793	11/17/2009	MECA SPORTSWEAR INC	\$5,898.65
XX3794	11/17/2009	MEDCO SUPPLY COMPANY	\$272.82
XX3795	11/17/2009	MENTORING MINDS, LP	\$977.79
XX3796	11/17/2009	MESQUITE EDUCATION ASSOC	\$15.00
XX3797	11/17/2009	MESQUITE ICE COMPANY	\$120.00
XX3798	11/17/2009	MESQUITE SPORTS CENTER	\$6,609.81
XX3799	11/17/2009	MESQUITE TAX FUND	\$232.43
XX3800	11/17/2009	METZGER AWARDS	\$743.80

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XX3801	11/17/2009	CHRISTIE MILES	\$413.00
XX3802	11/17/2009	SUSAN MILLER	\$75.00
XX3804	11/17/2009	MOBILE MINI INC	\$269.90
XX3806	11/17/2009	MOORE SUPPLY CO	\$6,010.25
XX3807	11/17/2009	TAYLOR MORRIS	\$413.00
XX3808	11/17/2009	NASCO \ ARISTOTLE CORPORTATION	\$27.21
XX3809	11/17/2009	NATHAN D MAIER CONSULTING ENGINEERS	\$662.50
XX3810	11/17/2009	NATIONAL SCHOOL PRODUCTS	\$1,087.02
XX3811	11/17/2009	NCS PEARSON	\$108.00
XX3812	11/17/2009	DANIELLE NELSON	\$413.00
XX3813	11/17/2009	THOMAS NORTHCUTT	\$60.00
XX3814	11/17/2009	NOVELL INC	\$58,880.00
XX3815	11/17/2009	NUERA TRANSPORT, INC.	\$165.63
XX3816	11/17/2009	TRACIE O'NEAL	\$81.95
XX3817	11/17/2009	O'REILLY AUTOMOTIVE INC	\$2,107.10
XX3818	11/17/2009	OAK CLIFF OFFICE SUPPLY	\$293.68
XX3819	11/17/2009	OCE IMAGISTICS	\$629.00
XX3820	11/17/2009	AMY OKAFOR	\$413.00
XX3821	11/17/2009	ONE TIME VENDOR	\$35.00
XX3822	11/17/2009	ONE TIME VENDOR	\$58.05
XX3823	11/17/2009	ONE TIME VENDOR	\$8.50
XX3824	11/17/2009	ORIENTAL TRADING COMPANY INC	\$242.47
XX3825	11/17/2009	ROBERT BENJAMIN OSBORNE	\$129.00
XX3826	11/17/2009	CANDACE PARKER	\$174.00
XX3827	11/17/2009	TOM PASSMORE	\$85.00
XX3828	11/17/2009	PAXTON PATTERSON	\$31.60
XX3829	11/17/2009	SUSAN PEDLAR	\$199.04
XX3830	11/17/2009	PENDER'S MUSIC COMPANY	\$105.65
XX3831	11/17/2009	PEOPLE MAGAZINE	\$116.07
XX3832	11/17/2009	PERMA-BOUND	\$548.48
XX3833	11/17/2009	DIANA DAY TRAINING CENTER	\$9,801.35
XX3834	11/17/2009	DIANA DAY TRAINING CENTER	\$3,209.55
XX3835	11/17/2009	PIERCE PUMP COMPANY L.P.	\$4,064.00
XX3836	11/17/2009	PINNACLE MEDICAL MANAGEMENT CORP	\$53.00
XX3837	11/17/2009	JOY PISCOPO	\$60.00
XX3838	11/17/2009	PLYWOOD COMPANY	\$24,819.60
XX3839	11/17/2009	POLLOCK PAPER DISTRIBUTORS	\$5,915.10
XX3840	11/17/2009	POWER PROTECTION PARTNERS	\$111.49
XX3841	11/17/2009	PRECISION BUSINESS MACHINES INC.	\$160.00
XX3842	11/17/2009	PRESTWICK HOUSE	\$39.80
XX3843	11/17/2009	PROCOMPUTING CORPORATION	\$85.00
XX3844	11/17/2009	QEP INC	\$153.28
XX3845	11/17/2009	JACK A. GOLD	\$248.92
XX3846	11/17/2009	QUILL CORPORATION	\$3,918.00
XX3847	11/17/2009	NATASHA QUINN	\$413.00
XX3848	11/17/2009	R & J TRAILERS, INC.	\$1,257.82
XX3849	11/17/2009	AHMAD RACHID	\$33.96
XX3850	11/17/2009	RADIO SHACK SUPERSTORE	\$139.61
XX3851	11/17/2009	KIMMEL ATHLETIC SUPPLY	\$1,330.54
XX3852	11/17/2009	REALLY GOOD STUFF INC	\$558.34
XX3853	11/17/2009	CHANETTE REED	\$1,778.00
XX3854	11/17/2009	DEIDRE REEVES	\$1,080.00
XX3855	11/17/2009	JAKE REICHENSTEIN	\$125.00
XX3856	11/17/2009	REPLICOPY INC	\$1,070.00
XX3857	11/17/2009	REXEL - SUMMER GROUP, INC	\$320.75
XX3858	11/17/2009	REYNOLDS MANUFACTURING INC	\$13,970.30
XX3859	11/17/2009	LINDA RHODES	\$240.00

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XX3860	11/17/2009	TIMOTHY RILEY	\$438.00
XX3861	11/17/2009	ROCKWALL I S D	\$181.25
XX3862	11/17/2009	ROURKE PUBLISHING GROUP	\$455.75
XX3863	11/17/2009	RUGBY IPD CORP	\$206.80
XX3864	11/17/2009	S & T ENTERPRISES	\$117.95
XX3865	11/17/2009	SAM'S RESTAURANT	\$209.50
XX3866	11/17/2009	KAREN SANDERS	\$413.00
XX3867	11/17/2009	SANTILLANA PUBLISHERS	\$181.30
XX3868	11/17/2009	SARGENT-WELCH SCIENTIFIC	\$23.58
XX3869	11/17/2009	SBSI INC	\$150.00
XX3870	11/17/2009	PATSY SCHAUMBURG	\$103.40
XX3871	11/17/2009	SCHOLASTIC	\$256.50
XX3872	11/17/2009	SCHOLASTIC	\$1,779.14
XX3873	11/17/2009	SCHOLASTIC INC	\$1,739.80
XX3874	11/17/2009	SCHOLASTIC BOOK FAIRS INC	\$3,499.72
XX3875	11/17/2009	SCHOLASTIC BOOK FAIRS INC	\$2,297.79
XX3876	11/17/2009	SCHOOL HEALTH CORPORATION	\$143.00
XX3877	11/17/2009	SCHOOL HEALTH CORPORATION	\$2,992.98
XX3878	11/17/2009	SCHOOL SPECIALTY INC	\$5,073.10
XX3880	11/17/2009	SCIENCE KIT INC.	\$57.37
XX3881	11/17/2009	SCIENCE KIT INC.	\$22,198.05
XX3882	11/17/2009	SHAMROCK FLORIST	\$59.55
XX3884	11/17/2009	SIXTH FLOOR MUSEUM	\$600.00
XX3885	11/17/2009	SKYLINE HIGH SCHOOL	\$275.00
XX3887	11/17/2009	SMILEY'S RACING PRODUCTS	\$110.00
XX3888	11/17/2009	JOHNNY SMITH	\$413.00
XX3889	11/17/2009	SUE SNIDER	\$12.50
XX3890	11/17/2009	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$163.07
XX3891	11/17/2009	SPORTS NETWORK INTERNATIONAL INC	\$100.00
XX3892	11/17/2009	SPORTS NETWORK INTERNATIONAL INC	\$200.00
XX3893	11/17/2009	ROY E. STAGGS JR.	\$1,586.40
XX3894	11/17/2009	STAR ROOFING & SHEETMETAL	\$952.85
XX3895	11/17/2009	STARKEY LABORATORIES, INC.	\$170.99
XX3896	11/17/2009	STECK VAUGH	\$17,268.33
XX3897	11/17/2009	STECK-VAUGHN COMPANY	\$1,487.42
XX3898	11/17/2009	STECK-VAUGHN COMPANY	\$743.71
XX3899	11/17/2009	STECK-VAUGHN COMPANY	\$589.43
XX3900	11/17/2009	STERLING PERSONNEL SERVICE	\$931.95
XX3901	11/17/2009	JEANNE STONE	\$89.07
XX3902	11/17/2009	STUDY ISLAND	\$2,384.68
XX3903	11/17/2009	SUBWAY #7504	\$153.95
XX3904	11/17/2009	SUNBELT INSTRUSTRAIL/ROWAN-CORNIL, INC	\$395.26
XX3905	11/17/2009	SUNDOWN COMMERCIAL SERVICES	\$157.00
XX3906	11/17/2009	DEANNA SWINEY	\$413.00
XX3907	11/17/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$301.12
XX3908	11/17/2009	TAHPERD	\$55.00
XX3909	11/17/2009	TASBO	\$125.00
XX3911	11/17/2009	TEMPERATURE CONTROL SYSTEMS INC	\$78.76
XX3912	11/17/2009	BILLY SLADEK	\$190.00
XX3913	11/17/2009	TMEA REGION 3 BAND DIVISION	\$590.00
XX3914	11/17/2009	TMEA REGION 3 VOCAL DIVISION	\$16.00
XX3915	11/17/2009	MARY TOBOLA	\$1,036.00
XX3916	11/17/2009	TOLBERT ELECTRIC	\$618.12
XX3917	11/17/2009	TOUCH MATH	\$3,983.10
XX3918	11/17/2009	TOWN EAST FORD	\$136.00
XX3919	11/17/2009	NATIONAL SKILLED TRADES MASTERS, LLC	\$2,397.60
XX3920	11/17/2009	DIANE TRENT	\$44.93

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XX3921	11/17/2009	TRINITY ARMORED SECURITY INC	\$6,852.50
XX3922	11/17/2009	TRACY TRUSSELL	\$52.20
XX3923	11/17/2009	DAVID TUCKER	\$125.00
XX3924	11/17/2009	V.I. ACQUISITIONS, LLC	\$470.00
XX3925	11/17/2009	TERRELL TURNER	\$125.00
XX3926	11/17/2009	DANIELLE N TUTTLE	\$413.00
XX3927	11/17/2009	TXU ENERGY	\$8,254.27
XX3928	11/17/2009	DAVE TYSON	\$150.00
XX3929	11/17/2009	UNIFORMS INC	\$1,638.95
XX3930	11/17/2009	UPSTART	\$164.81
XX3931	11/17/2009	USA MOBILITY	\$1.06
XX3932	11/17/2009	VERIZON WIRELESS	\$109.75
XX3933	11/17/2009	KAYCEE WARE	\$60.00
XX3934	11/17/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX3935	11/17/2009	LINDA WAYMAN	\$4,200.00
XX3936	11/17/2009	MARY SUZANNE WEAVER	\$55.00
XX3937	11/17/2009	WEEKLY READER CORP	\$329.25
XX3938	11/17/2009	WEEKLY READER CORP	\$126.04
XX3939	11/17/2009	WEEKLY READER CORP	\$183.11
XX3940	11/17/2009	RUSSELL WEEKS	\$949.00
XX3942	11/17/2009	WHATABURGER OF MESQUITE	\$215.43
XX3943	11/17/2009	AUDIO FIDELITY COMMUNICATIONS CORP	\$374.00
XX3944	11/17/2009	BRUCE WILDER	\$95.15
XX3945	11/17/2009	WILLIAM V MACGILL & CO	\$35.79
XX3946	11/17/2009	WILLIAMSON MUSIC CO	\$116.00
XX3947	11/17/2009	CHASSORDEE WILLIE	\$10.04
XX3948	11/17/2009	ERIC WILSON	\$1,436.00
XX3950	11/17/2009	WINSTON WATER COOLER	\$3,259.17
XX3951	11/17/2009	ERIKA WOBIG	\$413.00
XX3952	11/17/2009	STEPHANIE WRIGHT	\$97.20
XX3953	11/17/2009	XPEDX	\$169,430.50
XX3954	11/17/2009	STEVE YOCOM	\$75.00
XX3955	11/17/2009	ABUELO'S MEXICAN FOOD	\$234.70
XX3957	11/19/2009	CHELSEA ABBODD	\$25.98
XX3958	11/19/2009	ABLENET INC	\$717.11
XX3959	11/19/2009	MICHELLE ACOSTA-NABARRETTE	\$1,300.00
XX3961	11/19/2009	AKJ BOOK FARE INC	\$1,405.18
XX3962	11/19/2009	MELANIE ALBRIGHT	\$771.00
XX3963	11/19/2009	VIRGINIA ALCALA	\$20.00
XX3964	11/19/2009	ALERT SERVICES INC	\$2,069.50
XX3965	11/19/2009	LASHAQUAY ALLEN	\$60.00
XX3966	11/19/2009	AMAZON.COM CREDIT PLAN	\$5,985.62
XX3967	11/19/2009	AMERICAN LIBRARY ASSOCIATION	\$37.80
XX3968	11/19/2009	ANDREA RAYE	\$850.00
XX3969	11/19/2009	CHRISTOPHER ANDERSON	\$826.00
XX3970	11/19/2009	ANIXTER INC.	\$20,008.14
XX3971	11/19/2009	APPLE COMPUTER INC	\$6,406.95
XX3972	11/19/2009	ARAMARK UNIFORM SERVICES, INC	\$50.58
XX3973	11/19/2009	ARCHIVE SUPPLIES	\$76.30
XX3974	11/19/2009	AT&T MOBILITY	\$330.06
XX3975	11/19/2009	ATC FREIGHTLINER GROUP	\$163.22
XX3976	11/19/2009	AUTISTIC TREATMENT CENTER	\$22,409.09
XX3977	11/19/2009	AUTO-JET MUFFLER CORP	\$286.59
XX3978	11/19/2009	DEBBIE BARBOUR	\$443.10
XX3980	11/19/2009	DEBRA BASSINGER	\$44.86
XX3981	11/19/2009	SHERRIE BEARD	\$31.02
XX3982	11/19/2009	BENCHMARK EDUCATION	\$5,225.00

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XX3983	11/19/2009	GLENN BENNETT	\$200.00
XX3984	11/19/2009	BEST BUY GOV LLC	\$1,730.87
XX3985	11/19/2009	DENNIS BLAIR	\$413.00
XX3986	11/19/2009	KAREN BLAIR	\$413.00
XX3987	11/19/2009	BLUE BELL CREAMERIES	\$11,723.49
XX3988	11/19/2009	KATHRYN BOHLING	\$708.00
XX3989	11/19/2009	BRIGGS EQUIPMENT INC	\$570.43
XX3990	11/19/2009	MARGARET BRINSON	\$30.95
XX3991	11/19/2009	KIM BROADWAY	\$75.97
XX3992	11/19/2009	BRODHEAD GARRETT	\$1,023.20
XX3993	11/19/2009	BUCK'S WHEEL & EQUIP	\$227.26
XX3994	11/19/2009	BUDGET TRUCK RENTAL, LLC	\$3,401.23
XX3995	11/19/2009	C & H DISTRIBUTORS	\$262.09
XX3997	11/19/2009	CHRISTI CANNON	\$52.97
XX3998	11/19/2009	VICKIE CARPENTER	\$81.42
XX4000	11/19/2009	CESCO INC	\$1,259.90
XX4001	11/19/2009	CHEERLEADING COMPANY	\$145.84
XX4002	11/19/2009	JENNIFER CHEN	\$60.00
XX4003	11/19/2009	REBEKAH CHERRY	\$1,080.00
XX4004	11/19/2009	CICI'S PIZZA #4	\$571.45
XX4005	11/19/2009	CLARKSVILLE OIL AND GAS	\$28,362.70
XX4006	11/19/2009	CLAUDE HOLSAPPLE & SON	\$26.90
XX4007	11/19/2009	CLEANCARE INC	\$537.93
XX4008	11/19/2009	TERRY COATNEY	\$62.87
XX4009	11/19/2009	PAMELA COCKRUM	\$29.50
XX4010	11/19/2009	COMPUTER TECH	\$844.00
XX4011	11/19/2009	CONTINENTAL WIRELESS CORPORATION	\$210.21
XX4012	11/19/2009	DOUG COOK	\$56.00
XX4013	11/19/2009	LETA CORNELIUS	\$36.79
XX4014	11/19/2009	CORNERSTONE LEARNING CENTER	\$225.00
XX4018	11/19/2009	CREATIVE MATHEMATICS	\$199.00
XX4020	11/19/2009	CROUSE-KIMZEY CO OF COLORADO	\$1,035.24
XX4021	11/19/2009	DALLAS ISD	\$1,845.50
XX4022	11/19/2009	DALLAS POPCORN DIST INC	\$90.00
XX4023	11/19/2009	DALLAS WATER UTILITIES	\$116.27
XX4024	11/19/2009	DALLAS WORLD AQUARIUM	\$50.00
XX4025	11/19/2009	DALLAS WORLD AQUARIUM	\$755.00
XX4026	11/19/2009	DELL MARKETING LP	\$1,228.92
XX4027	11/19/2009	DELTA EDUCATION	\$58.71
XX4028	11/19/2009	DIRECTOR'S COFFEE SERVICE	\$179.85
XX4029	11/19/2009	DISCOVERY WRITING WORKSHOPS	\$370.00
XX4030	11/19/2009	SHERRY DORAN	\$52.20
XX4031	11/19/2009	KAREN DRAUGHN	\$52.20
XX4032	11/19/2009	EAGLE NATIONAL STEEL, LLC.	\$76.00
XX4033	11/19/2009	EAST TEXAS SPORTS CENTER	\$2,972.55
XX4034	11/19/2009	EASY TIME SOFTWARE	\$1,043.00
XX4035	11/19/2009	SHARON EDWARDS	\$826.00
XX4038	11/19/2009	ENABLING DEVICES	\$842.10
XX4039	11/19/2009	EUROPEAN AMERICAN MUSIC DISTR, LLC	\$327.99
XX4041	11/19/2009	EVERBIND MARCO BOOKS	\$582.66
XX4042	11/19/2009	VOYAGER EXPANDED LEARNING, INC.	\$2,500.00
XX4043	11/19/2009	EXPRESS BOOKSELLERS LLC	\$2,316.16
XX4045	11/19/2009	EXXON/MOBIL	\$27.73
XX4046	11/19/2009	FALCON SUPPLY	\$1,534.28
XX4047	11/19/2009	FEDEX CORPORATION	\$36.50
XX4048	11/19/2009	FEDEX	\$40.96
XX4049	11/19/2009	FIRST TO THE FINISH	\$585.00

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XX4050	11/19/2009	FLAGHOUSE INC.	\$204.10
XX4051	11/19/2009	FLINN SCIENTIFIC INC	\$558.36
XX4052	11/19/2009	FREE SPIRIT PUBLISHING	\$108.73
XX4053	11/19/2009	LORI FRIAS	\$135.69
XX4054	11/19/2009	JILL LYN FURR	\$7.95
XX4055	11/19/2009	FUTURE TELECOM INC	\$8,743.21
XX4057	11/19/2009	GARLAND ISD	\$2,057.50
XX4059	11/19/2009	DR SYLVIA G. GARZA	\$202.50
XX4060	11/19/2009	BRENDA GILLARD	\$133.65
XX4061	11/19/2009	GOOGLE INC.	\$339.97
XX4062	11/19/2009	PHYLLIS GRADY	\$52.20
XX4063	11/19/2009	KERRY GRAHAM	\$413.00
XX4064	11/19/2009	GREAT SOURCE EDUCATION GROUP	\$6,443.82
XX4066	11/19/2009	HARCOURT SUPPLEMENTAL PUBLISHING	\$2,909.30
XX4067	11/19/2009	HARCOURT BRACE & COMPANY	\$2,286.57
XX4068	11/19/2009	KATHRYN HEDGES	\$77.96
XX4070	11/19/2009	VICKI HELMS	\$34.00
XX4071	11/19/2009	MELISSA HENRY	\$52.20
XX4072	11/19/2009	HERITAGE FOOD SERVICE EQUIPMENT	\$523.11
XX4073	11/19/2009	TRACY HICKS	\$627.75
XX4074	11/19/2009	HIGHSMITH CO INC	\$340.62
XX4075	11/19/2009	HOBBY LOBBY CREATIVE CENTERS	\$380.40
XX4076	11/19/2009	DAVID HOLLINGSWORTH	\$52.20
XX4077	11/19/2009	HOME DEPOT/GECF	\$1,049.59
XX4079	11/19/2009	HORTON SALES-COMMERCIAL REFRIG	\$2,443.50
XX4080	11/19/2009	IDENTIX IDENTIFICATION SERVICES	\$1,556.20
XX4081	11/19/2009	IMAGESTUFF.COM	\$460.66
XX4082	11/19/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$5,037.11
XX4083	11/19/2009	J & S PRINTING, INC.	\$2,095.00
XX4084	11/19/2009	J W PEPPER & SON INC	\$657.85
XX4085	11/19/2009	JASON'S DELI	\$263.96
XX4087	11/19/2009	JASON'S DELI	\$216.58
XX4088	11/19/2009	JIM'S TROPHY SHOP INC	\$252.90
XX4089	11/19/2009	DEBBIE JOHNSON	\$691.00
XX4090	11/19/2009	CARLA JONES	\$52.20
XX4091	11/19/2009	KAMICO INST MEDIA, INC.	\$349.60
XX4092	11/19/2009	STEPHANIE KASANG	\$142.00
XX4093	11/19/2009	KILGO CONSULTING, INC.	\$450.00
XX4094	11/19/2009	KILGO CONSULTING, INC.	\$450.00
XX4095	11/19/2009	TERRI KOKOSZKA	\$23.93
XX4096	11/19/2009	KROGER	\$245.18
XX4097	11/19/2009	LAKESHORE	\$236.80
XX4098	11/19/2009	AMY LARSON	\$826.00
XX4099	11/19/2009	LAWSON PRODUCTS	\$863.47
XX4100	11/19/2009	LEE'S SCHOOL SUPPLIES	\$1,065.76
XX4101	11/19/2009	LERN	\$90.00
XX4102	11/19/2009	LOCKFAST INC	\$155.08
XX4103	11/19/2009	LONE STAR LEARNING	\$940.72
XX4104	11/19/2009	LONE STAR PERCUSSION	\$1,213.99
XX4105	11/19/2009	DANIEL LOUDENBACK	\$72.00
XX4106	11/19/2009	CONNIE MALLORY	\$23.39
XX4107	11/19/2009	NICOLE MALONE	\$200.00
XX4108	11/19/2009	MARDEL	\$11.16
XX4109	11/19/2009	TOM MARTIN	\$52.20
XX4110	11/19/2009	MCKAY MUSIC CO	\$313.30
XX4111	11/19/2009	LIVIA MEDINA	\$958.00
XX4112	11/19/2009	CITY OF MESQUITE - BUILDING INSPECTION	\$500.00

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XX4113	11/19/2009	METZGER AWARDS	\$599.00
XX4114	11/19/2009	DONNA MIDDLEBROOKS	\$125.00
XX4115	11/19/2009	SARAH E MIDDLETON	\$60.00
XX4116	11/19/2009	MINYARD FOOD STORES	\$62.45
XX4117	11/19/2009	DEBBIE MONGOGNIA	\$391.00
XX4118	11/19/2009	DEBBY MURPHY	\$3,000.00
XX4119	11/19/2009	MUSEUM OF NATURE AND SCIENCE	\$395.00
XX4121	11/19/2009	NASN	\$149.50
XX4122	11/19/2009	NATIONAL GEOGRAPHIC	\$108.62
XX4124	11/19/2009	VALERIE NELSON	\$10.00
XX4126	11/19/2009	OAK CLIFF OFFICE SUPPLY	\$30.39
XX4127	11/19/2009	OCE IMAGISTICS	\$1,473.72
XX4128	11/19/2009	OFFICE MAX	\$188.46
XX4129	11/19/2009	OFSI	\$354,148.68
XX4131	11/19/2009	DIANA OQUINN	\$60.00
XX4132	11/19/2009	PARCEL EXPRESS	\$30.40
XX4133	11/19/2009	FRED PATRICK	\$60.00
XX4135	11/19/2009	PENDER'S MUSIC COMPANY	\$79.20
XX4136	11/19/2009	BRUCE PATRICK PERKINS	\$331.84
XX4137	11/19/2009	PERMA-BOUND	\$17,089.68
XX4138	11/19/2009	DIANA DAY TRAINING CENTER	\$2,192.65
XX4139	11/19/2009	AUBREY PERRY	\$52.20
XX4140	11/19/2009	JENI PIEPENBRINK	\$130.00
XX4141	11/19/2009	PIERCE PUMP COMPANY L.P.	\$856.00
XX4142	11/19/2009	LYDIA PINA	\$20.00
XX4143	11/19/2009	PLAYSCRIPTS, INC	\$154.10
XX4144	11/19/2009	LATOYA PORTER	\$120.00
XX4145	11/19/2009	BILL PORTER	\$29.17
XX4146	11/19/2009	POSTAL DEPOT	\$27.73
XX4147	11/19/2009	PROFESSIONAL FOOD SYSTEMS	\$292.47
XX4148	11/19/2009	TODD PURL	\$413.00
XX4149	11/19/2009	QUILL CORPORATION	\$197.08
XX4150	11/19/2009	ROBERT REED	\$90.00
XX4151	11/19/2009	ROBERT REED	\$200.00
XX4152	11/19/2009	THOMAS REED	\$413.00
XX4153	11/19/2009	JOEY RESENDEZ	\$104.00
XX4154	11/19/2009	KYLE RIMLER	\$24.06
XX4155	11/19/2009	MARIA DE JESUS RODRIGUEZ	\$35.00
XX4157	11/19/2009	RUTHERFORD SCHOOL CAFERTARIA	\$89.25
XX4158	11/19/2009	JOHN SALAZAR	\$329.51
XX4159	11/19/2009	SANDY LAKE PARK	\$150.00
XX4160	11/19/2009	SANDY LAKE PARK	\$150.00
XX4161	11/19/2009	SAX ARTS AND CRAFTS	\$507.99
XX4162	11/19/2009	SCANTRON CORPORATION	\$78.79
XX4163	11/19/2009	SCANTRON CORPORATION	\$9,143.14
XX4164	11/19/2009	ALTHEA SCHOENFELDT	\$4,420.00
XX4165	11/19/2009	SCHOLASTIC MAGAZINES	\$681.12
XX4166	11/19/2009	SCHOLASTIC BOOK FAIRS INC	\$2,894.76
XX4167	11/19/2009	SCHOOL HEALTH CORPORATION	\$274.00
XX4168	11/19/2009	SCHOOL NURSE SUPPLY INC	\$157.35
XX4169	11/19/2009	SCHOOL SPECIALTY INC	\$2,062.76
XX4170	11/19/2009	SCHOOLMASTERS SAFETY	\$229.05
XX4171	11/19/2009	SCIENCE TEACHERS ASSN OF TEXAS	\$60.00
XX4172	11/19/2009	CYNTHIA SCOTT	\$52.20
XX4173	11/19/2009	TINA SCOTT	\$166.59
XX4174	11/19/2009	SHARE CORPORATION	\$121.71
XX4175	11/19/2009	MARY SHEWMAKE	\$134.83

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XX4177	11/19/2009	SOCIAL STUDIES SCHOOL SERVICE	\$772.48
XX4178	11/19/2009	GREG STALEY	\$183.00
XX4179	11/19/2009	STENHOUSE PUBLISHERS	\$85.52
XX4180	11/19/2009	STENOGRAPH LLC	\$337.27
XX4182	11/19/2009	SUMMIT LEARNING	\$134.64
XX4183	11/19/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$5,985.13
XX4184	11/19/2009	T & D SPECIALTY	\$2,615.21
XX4185	11/19/2009	RUSTY TALBOT	\$18,100.00
XX4186	11/19/2009	TASA	\$90.00
XX4187	11/19/2009	TASBO	\$170.00
XX4188	11/19/2009	TECH DEPOT	\$2,429.25
XX4189	11/19/2009	TEPSA	\$215.00
XX4191	11/19/2009	TEXAS NOTARY PUBLIC ASSOCIATION	\$53.90
XX4192	11/19/2009	TEXAS SCHOOL ADMINISTRATORS	\$65.45
XX4193	11/19/2009	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$102.50
XX4194	11/19/2009	TIME FOR KIDS	\$90.20
XX4195	11/19/2009	TMEA REGION 3 BAND DIVISION	\$1,049.00
XX4196	11/19/2009	TMEA REGION 3 BAND DIVISION	\$84.00
XX4197	11/19/2009	TMEA REGION 3 BAND DIVISION	\$830.00
XX4198	11/19/2009	TMEA REGION 3 BAND DIVISION	\$36.00
XX4199	11/19/2009	TOWN EAST TROPHIES	\$63.81
XX4201	11/19/2009	TROXELL COMMUNICATIONS	\$9,193.00
XX4202	11/19/2009	LANELL TURNER	\$201.12
XX4203	11/19/2009	TXU ENERGY	\$1,681.01
XX4204	11/19/2009	THE UNIVERSITY OF TEXAS	\$272.00
XX4205	11/19/2009	ULINE	\$102.36
XX4206	11/19/2009	UNIVERSITY OF TEXAS-UIL	\$161.50
XX4208	11/19/2009	SHELLY VELASQUEZ	\$168.08
XX4210	11/19/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX4211	11/19/2009	LAURA WARREN	\$431.00
XX4212	11/19/2009	WEEKLY READER CORP	\$9.30
XX4213	11/19/2009	WEEKLY READER CORP	\$356.30
XX4214	11/19/2009	WEEKLY READER CORP	\$356.30
XX4215	11/19/2009	JUDY WELLS	\$8.37
XX4216	11/19/2009	THE WERRY THEORY EMBROIDERY CO	\$2,413.50
XX4217	11/19/2009	WEST MUSIC	\$243.89
XX4218	11/19/2009	LINDA WHITE	\$31.72
XX4220	11/19/2009	WILLIAMSON MUSIC CO	\$841.50
XX4222	11/19/2009	WMHS CAFETERIA	\$136.00
XX4223	11/19/2009	TAMARA WOOTEN	\$35.00
XX4225	11/19/2009	JASON WRIGHT	\$413.00
XX4226	11/19/2009	ADVANCED KEYBOARD TECHNOLOGIES, INC.	\$3,453.84
XX4229	11/19/2009	ACADEMY SPORTS AND OUTDOORS	\$144.90
XX4230	11/19/2009	CITY OF MESQUITE - BUILDING INSPECTION	\$100.00
XX4232	11/20/2009	MESQUITE HIGH SCHOOL CAFETERIA	\$336.60
XX4233	11/20/2009	STOCKYARDS STATION	\$1,040.00
XX4234	11/24/2009	AIDS FOR RECOVERY INC	\$86.00
XX4235	11/24/2009	ROBIN ALEXANDER	\$4.09
XX4236	11/24/2009	JENNIFER ALLEN	\$411.00
XX4237	11/24/2009	DOUGLAS J WILSON	\$1,549.94
XX4238	11/24/2009	AMBUTECH	\$34.65
XX4240	11/24/2009	AMERICAN RED CROSS	\$196.00
XX4241	11/24/2009	AMERICAS FLAGS AND POLES INC	\$284.00
XX4242	11/24/2009	APPLE COMPUTER INC	\$2,621.63
XX4243	11/24/2009	APPLEBEE'S	\$330.00
XX4244	11/24/2009	ARAMARK REFRESHMENT SERVICE	\$161.11
XX4245	11/24/2009	ASCD	\$5,575.00

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XX4247	11/24/2009	MASTER COMMUNICATIONS, INC.	\$1,921.15
XX4248	11/24/2009	AT&T MOBILITY	\$1,024.31
XX4249	11/24/2009	TALLI AULT	\$32.76
XX4250	11/24/2009	AVAYA	\$225.02
XX4251	11/24/2009	DEBBIE BAILEY	\$99.00
XX4252	11/24/2009	BARCELONA SPORTING GOODS INC	\$1,985.24
XX4253	11/24/2009	DONNA BARNETT	\$35.98
XX4254	11/24/2009	DONNA BARNETT	\$12.77
XX4255	11/24/2009	JERRY BARNETT	\$52.20
XX4257	11/24/2009	BBI TENNIS	\$888.81
XX4258	11/24/2009	BERKNER BOOSTER CLUB	\$150.00
XX4259	11/24/2009	BERKNER BOOSTER CLUB	\$200.00
XX4260	11/24/2009	NANCY BIDWELL	\$66.00
XX4261	11/24/2009	BIG G SOFTWARE	\$64.95
XX4262	11/24/2009	BIG KAHUNA FUNDRAISING	\$17,667.00
XX4263	11/24/2009	ANNA BIGGS	\$25.00
XX4264	11/24/2009	BLED SOE BRACE SYSTEMS	\$190.83
XX4265	11/24/2009	BLINN COLLEGE	\$250.00
XX4266	11/24/2009	BLUE RAVEN TECHNOLOGY, INC.	\$1,439.39
XX4267	11/24/2009	MORGAN BLUNT	\$331.00
XX4268	11/24/2009	BOUND TO STAY BOUND BOOKS INC	\$8,308.82
XX4269	11/24/2009	KATHY BRAZIL	\$52.20
XX4270	11/24/2009	TODD BREWER	\$85.96
XX4271	11/24/2009	BROWN MIDDLE SCHOOL	\$100.00
XX4272	11/24/2009	BSN SPORTS / COLLEGIATE PACIFIC	\$415.71
XX4273	11/24/2009	NANCY BUCKNER	\$13.09
XX4274	11/24/2009	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX4275	11/24/2009	CARROLL K BURGAN	\$52.20
XX4276	11/24/2009	AMY BURNSIDE	\$413.00
XX4277	11/24/2009	CALICO INDUSTRIES, INC.	\$1,621.65
XX4278	11/24/2009	CAM AUDIO, INC	\$181.98
XX4279	11/24/2009	MARGIE CASTEEL	\$52.20
XX4280	11/24/2009	CENTRAL ENGINEERING SUPPLY	\$400.31
XX4281	11/24/2009	CHANNING BETE COMPANY	\$84.95
XX4282	11/24/2009	DAVID CHENEY	\$52.20
XX4283	11/24/2009	CHICK-FIL-A	\$150.00
XX4284	11/24/2009	CHICK-FIL-A	\$94.85
XX4286	11/24/2009	CHICK-FIL-A	\$19.23
XX4287	11/24/2009	CHICK-FIL-A	\$22.36
XX4288	11/24/2009	CHICK-FIL-A	\$43.41
XX4289	11/24/2009	CHICK-FIL-A	\$36.66
XX4290	11/24/2009	CHICK-FIL-A	\$350.00
XX4291	11/24/2009	CONNIE DIANE CHILDERS	\$100.00
XX4292	11/24/2009	CHRISTINE CHILTON	\$52.20
XX4293	11/24/2009	LAUREN E CHISM	\$239.60
XX4294	11/24/2009	CICI'S PIZZA	\$77.00
XX4295	11/24/2009	CICI'S PIZZA #4	\$19,101.88
XX4296	11/24/2009	CICI'S PIZZA #4	\$98.87
XX4297	11/24/2009	CLEANCARE INC	\$359.00
XX4298	11/24/2009	CLOWN COMPANY	\$2,162.75
XX4299	11/24/2009	CLT COMPUTER/MWAVE.COM/MULTIWAVE	\$355.11
XX4300	11/24/2009	COCA-COLA BOTTLING CO	\$553.28
XX4301	11/24/2009	COMBINE MECHANICAL	\$10,488.00
XX4302	11/24/2009	COMMUNITY COFFEE	\$221.00
XX4303	11/24/2009	COMPUTER TECH	\$2,762.00
XX4304	11/24/2009	DOUG COOK	\$100.00
XX4305	11/24/2009	MICHAEL COOPER	\$100.00

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XX4306	11/24/2009	CODY CORY	\$200.75
XX4308	11/24/2009	CRANDALL HIGH SCHOOL	\$300.00
XX4309	11/24/2009	CREATIVE MATHEMATICS	\$199.00
XX4310	11/24/2009	CROCKER CRANE SERVICES L.P.	\$540.00
XX4313	11/24/2009	JANETTE CROSS	\$38.64
XX4314	11/24/2009	CROUSE-KIMZEY CO OF COLORADO	\$194.07
XX4315	11/24/2009	SUSAN CRUMMEL	\$1,200.00
XX4316	11/24/2009	DAILY COMMERCIAL RECORD	\$192.06
XX4317	11/24/2009	DAIRY PALACE	\$220.96
XX4318	11/24/2009	DAL-TEX RENTAL/SALES	\$658.00
XX4319	11/24/2009	DALLAS ARBORETUM EDU DEPT	\$375.00
XX4320	11/24/2009	DALLAS COUNTY WCID #6	\$4,103.77
XX4321	11/24/2009	DAVID ALLEN CREDILLE JR	\$400.00
XX4323	11/24/2009	KRISTY DE LA CRUZ	\$15.67
XX4324	11/24/2009	DELL MARKETING LP	\$281.87
XX4325	11/24/2009	DEMCO LIBRARY INTERIORS	\$9.18
XX4326	11/24/2009	MOLLY DERSHEM	\$60.00
XX4327	11/24/2009	PATRICE DEVONES	\$52.25
XX4328	11/24/2009	DFW TASBO	\$10.00
XX4329	11/24/2009	DIAN WADE EXCLUSIVE	\$460.00
XX4330	11/24/2009	MATTHEW DONCARLOS	\$200.75
XX4333	11/24/2009	ERNEST DURON / AAA DIGITAL MEDIA	\$80.00
XX4335	11/24/2009	EARTHGRAINS BAKING INC	\$22,257.49
XX4336	11/24/2009	MELISSA EGERTON	\$225.00
XX4337	11/24/2009	LEEANN ENGLERT	\$60.00
XX4338	11/24/2009	FALCON SUPPLY	\$698.81
XX4339	11/24/2009	FARMERS BROTHERS COFFEE CO	\$116.40
XX4340	11/24/2009	FASTSIGNS	\$491.40
XX4341	11/24/2009	ALEX FIGERT	\$247.50
XX4342	11/24/2009	FIRST SOUTHWEST ASSET MANAGEMENT, INC.	\$16,135.00
XX4343	11/24/2009	FISHER SCIENCE EDUCATION	\$24,756.68
XX4344	11/24/2009	BILL FLOYD	\$52.20
XX4345	11/24/2009	JUSTIN FOLEY	\$9.00
XX4347	11/24/2009	FOLLETT BOOK COMPANY	\$9,147.66
XX4348	11/24/2009	FRANKLIN MACHINE PRODUCTS	\$227.03
XX4349	11/24/2009	FRY'S ELECTRONICS	\$158.97
XX4350	11/24/2009	FUNDS FOR LEARNING, LLC	\$22,791.50
XX4351	11/24/2009	JEANNINE GAMBLES	\$42.25
XX4352	11/24/2009	GANDY INK	\$492.80
XX4353	11/24/2009	SUSAN GARCIA	\$76.05
XX4354	11/24/2009	BILLY GARDNER	\$52.20
XX4355	11/24/2009	CITY OF GARLAND	\$4,337.83
XX4356	11/24/2009	CORINNE GARRETT	\$108.90
XX4357	11/24/2009	GHG CORPORATION	\$2,000.00
XX4359	11/24/2009	E LEE GILBERT	\$671.50
XX4360	11/24/2009	CHERYL GOODE	\$60.00
XX4361	11/24/2009	BRIDGET GORDON	\$80.00
XX4363	11/24/2009	GRAINGER	\$92.25
XX4364	11/24/2009	GRAND PRAIRIE HIGH SCH	\$200.00
XX4365	11/24/2009	GRAND PRAIRIE HIGH SCH	\$200.00
XX4366	11/24/2009	HOMER GRAY	\$52.20
XX4369	11/24/2009	IT'S GREEK TO ME	\$450.00
XX4370	11/24/2009	GULFEAGLE SUPPLY	\$330.00
XX4371	11/24/2009	H & K PUMP SALES	\$1,137.55
XX4372	11/24/2009	ROSS HALL	\$650.32
XX4373	11/24/2009	ROSS HALL	\$52.20
XX4375	11/24/2009	SHARON HARMAN	\$52.20

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XX4376	11/24/2009	HAROLD MARSHALL	\$1,087.52
XX4377	11/24/2009	HARRIS SHEET METAL INC.	\$957.36
XX4378	11/24/2009	KARI HAYNES	\$40.00
XX4379	11/24/2009	HEALTH MATTERS	\$1,260.00
XX4380	11/24/2009	HEALTHMASTER	\$32.26
XX4381	11/24/2009	BRANDI HILL	\$918.00
XX4382	11/24/2009	HISPANIC FORUM OF MESQUITE	\$100.00
XX4384	11/24/2009	ROBERT HODGE	\$85.00
XX4385	11/24/2009	AARON HOECHERL	\$66.76
XX4386	11/24/2009	HOME DEPOT/GECF	\$79.98
XX4387	11/24/2009	HOME DEPOT/GECF	\$969.59
XX4389	11/24/2009	VERNON HORSLEY	\$52.20
XX4390	11/24/2009	ROBERT HURST	\$52.20
XX4392	11/24/2009	IDENT-A-KID SERVICES OF AMERICA	\$87.00
XX4393	11/24/2009	IMAGESTUFF.COM	\$1,463.40
XX4396	11/24/2009	J W PEPPER & SON INC	\$848.67
XX4397	11/24/2009	LADONNA JACKSON	\$413.00
XX4398	11/24/2009	JASON'S DELI	\$680.00
XX4401	11/24/2009	JIM'S TROPHY SHOP INC	\$741.89
XX4402	11/24/2009	JERRY JOCHUM	\$60.00
XX4403	11/24/2009	ARTHUR JOHNSON	\$57.00
XX4404	11/24/2009	DABNEY JOHNSON	\$41.31
XX4405	11/24/2009	LINDA JOHNSON	\$94.51
XX4406	11/24/2009	JOHNSTONE SUPPLY	\$247.82
XX4407	11/24/2009	MARGARET JUSTISS	\$24.92
XX4408	11/24/2009	K & V PROMOTIONS	\$77.35
XX4409	11/24/2009	LARRY KARL	\$119.18
XX4411	11/24/2009	DAVID KELLEY	\$86.00
XX4412	11/24/2009	KILGO CONSULTING, INC.	\$225.00
XX4413	11/24/2009	DERWIN KING	\$210.00
XX4414	11/24/2009	STEPHANIE KIRKENDOLL	\$9.89
XX4415	11/24/2009	JOHN KNAGG	\$100.00
XX4416	11/24/2009	YOLOANDA KNIGHT	\$60.00
XX4417	11/24/2009	DEBBIE KOMAH	\$52.20
XX4418	11/24/2009	AMANDA KOONCE	\$52.20
XX4419	11/24/2009	RICHARD KOONCE	\$100.00
XX4420	11/24/2009	KRIS KORONKA	\$9.56
XX4421	11/24/2009	CHRIS KOSTERMANN	\$50.00
XX4422	11/24/2009	KROGER	\$1,073.23
XX4423	11/24/2009	THE LAB	\$2,886.00
XX4424	11/24/2009	SHERRI LABARBERA	\$231.48
XX4425	11/24/2009	LAMAR HIGH SCHOOL	\$200.00
XX4426	11/24/2009	GARY LAND	\$100.00
XX4427	11/24/2009	KEITH LAURANT	\$145.00
XX4428	11/24/2009	LAYING THE FOUNDATION, INC.	\$6,300.00
XX4429	11/24/2009	CHUCK LECROY	\$90.00
XX4430	11/24/2009	HERNANDO LEDEZMA	\$14.00
XX4431	11/24/2009	LEE'S SCHOOL SUPPLIES	\$486.46
XX4433	11/24/2009	LONE STAR TEMPORARY SERVICE	\$385.60
XX4434	11/24/2009	LONE STAR TEMPORARY SERVICE	\$2,636.22
XX4435	11/24/2009	LOVEJOY ATHLETIC DEPT	\$250.00
XX4436	11/24/2009	MARCUS D. BENJAMIN	\$1,211.20
XX4437	11/24/2009	CARRIE MANNING	\$290.55
XX4438	11/24/2009	MANTEK	\$657.05
XX4439	11/24/2009	MARDEL	\$10.99
XX4440	11/24/2009	MARIMBA ONE	\$3,800.00
XX4441	11/24/2009	DEBORAH D. MARKEL	\$97.00

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XX4442	11/24/2009	RICK MARKEL	\$97.00
XX4443	11/24/2009	PAM MARTIN	\$157.00
XX4444	11/24/2009	TOM MARTIN	\$393.44
XX4445	11/24/2009	DEBORAH J MASSEY	\$42.25
XX4446	11/24/2009	TERRY MAYFIELD	\$280.00
XX4447	11/24/2009	DONNA MCADA	\$272.45
XX4448	11/24/2009	CAROLE E MCARTHUR	\$199.00
XX4449	11/24/2009	BONNIE MCCLELLAND	\$117.53
XX4450	11/24/2009	SHERRY MCDANIELS	\$25.45
XX4451	11/24/2009	RAY MCFAUL	\$52.20
XX4453	11/24/2009	MCKAY MUSIC CO	\$1,575.54
XX4454	11/24/2009	MCKILLICAN AMERICAN INC	\$333.51
XX4455	11/24/2009	MCM ELECTRONICS	\$564.50
XX4456	11/24/2009	MEDCO SUPPLY COMPANY	\$380.00
XX4457	11/24/2009	MENTORING MINDS, LP	\$766.15
XX4458	11/24/2009	MICHELE E MERCER	\$413.00
XX4459	11/24/2009	MESQUITE BARBEQUE	\$315.97
XX4460	11/24/2009	MESQUITE CHAMBER OF	\$20.00
XX4461	11/24/2009	MESQUITE CHAMBER OF COMMERCE	\$200.00
XX4462	11/24/2009	MESQUITE ICE COMPANY	\$84.00
XX4463	11/24/2009	MESQUITE SPORTS CENTER	\$1,501.03
XX4464	11/24/2009	MESQUITE YOUTH FOOTBALL & DRILL ASSOC.	\$100.00
XX4465	11/24/2009	METZGER AWARDS	\$995.00
XX4466	11/24/2009	APRILLE MEZA	\$1,609.80
XX4467	11/24/2009	MH NET	\$8,626.00
XX4468	11/24/2009	SUSAN MILLER	\$75.00
XX4469	11/24/2009	SCOTT MILLER	\$90.00
XX4471	11/24/2009	RAY MILLS	\$100.00
XX4472	11/24/2009	LISA MILLSAPS	\$211.80
XX4473	11/24/2009	JAMES MITCHELL	\$52.20
XX4474	11/24/2009	MOORE MEDICAL LLC.	\$9,400.00
XX4475	11/24/2009	MOORE SUPPLY CO	\$1,937.98
XX4476	11/24/2009	JAMES MOYE	\$120.00
XX4477	11/24/2009	KATHLEEN MURKOT	\$2,382.00
XX4479	11/24/2009	NASCO \ ARISTOTLE CORPORTATION	\$854.11
XX4480	11/24/2009	NATA	\$240.00
XX4481	11/24/2009	NATHAN D MAIER CONSULTING ENGINEERS	\$34,134.70
XX4482	11/24/2009	NATIONAL GEOGRAPHIC SOCIETY	\$249.96
XX4483	11/24/2009	NATIONAL PLAN ADMINISTRATORS	\$1,293.00
XX4485	11/24/2009	NATIONAL SCHOOL PRODUCTS	\$61.94
XX4486	11/24/2009	NETSYNC NETWORK SOLUTIONS	\$537.30
XX4487	11/24/2009	NEXTEL COMMUNICATIONS	\$73.51
XX4488	11/24/2009	NEXTEL COMMUNICATIONS	\$2,099.98
XX4489	11/24/2009	ANN NIEDWIECKI	\$32.56
XX4490	11/24/2009	NORCOSTCO INC	\$499.85
XX4491	11/24/2009	NORTEX NETWORKS	\$451.25
XX4492	11/24/2009	NORTEX NETWORKS, INC.	\$16,506.25
XX4493	11/24/2009	NORTH TEXAS COLORGUARD ASSOC	\$400.00
XX4494	11/24/2009	ANGELA NORTON	\$1,080.00
XX4495	11/24/2009	STEVEN NUDING	\$85.00
XX4496	11/24/2009	LORI O'DAY	\$272.00
XX4497	11/24/2009	O'REILLY AUTOMOTIVE INC	\$571.31
XX4498	11/24/2009	OAK CLIFF OFFICE SUPPLY	\$15,046.80
XX4499	11/24/2009	OCE IMAGISTICS	\$301.00
XX4500	11/24/2009	WADE ODOM	\$540.00
XX4501	11/24/2009	ONE TIME VENDOR	\$32.55
XX4502	11/24/2009	ONE TIME VENDOR	\$30.40

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XX4503	11/24/2009	ONE TIME VENDOR	\$28.60
XX4504	11/24/2009	ONE TIME VENDOR	\$14.70
XX4505	11/24/2009	ONE TIME VENDOR	\$18.59
XX4506	11/24/2009	ONE TIME VENDOR	\$22.00
XX4507	11/24/2009	ORIENTAL TRADING COMPANY INC	\$1,268.56
XX4508	11/24/2009	OZARKA NATURAL SPRING WATER	\$71.89
XX4509	11/24/2009	PARCEL EXPRESS	\$47.55
XX4511	11/24/2009	PASCO	\$1,245.00
XX4512	11/24/2009	CODY PAUL	\$1,500.00
XX4513	11/24/2009	DONALD PAYTON	\$114.25
XX4514	11/24/2009	PCI EDUCATIONAL PUBLISHING	\$47.95
XX4515	11/24/2009	PEARSON EDUCATION	\$212.61
XX4516	11/24/2009	PEARSON EDUCATION	\$380.57
XX4517	11/24/2009	PENDER'S MUSIC COMPANY	\$868.02
XX4518	11/24/2009	PEOPLES EDUCATION	\$3,501.56
XX4519	11/24/2009	PERIPOLE BERGERAULT INC	\$40.00
XX4520	11/24/2009	PERMA-BOUND	\$19,795.97
XX4522	11/24/2009	MARY PETAIA	\$302.26
XX4523	11/24/2009	TERRY PETTIGREW	\$85.00
XX4524	11/24/2009	JENI PIEPENBRINK	\$170.73
XX4525	11/24/2009	PIERCE PUMP COMPANY L.P.	\$920.00
XX4526	11/24/2009	PIPER-WEATHERFORD CO	\$1,557.40
XX4527	11/24/2009	JOY PISCOPO	\$64.63
XX4528	11/24/2009	PITNEY BOWES	\$952.00
XX4529	11/24/2009	PITSCO	\$72.75
XX4530	11/24/2009	PLANK ROAD PUBLISHING	\$284.02
XX4531	11/24/2009	PLUSTAR INC	\$819.88
XX4532	11/24/2009	POCKET FULL OF THERAPY	\$177.32
XX4533	11/24/2009	TERRI PORTER	\$86.00
XX4534	11/24/2009	POWER PROTECTION PARTNERS	\$268.00
XX4535	11/24/2009	POWERKIDS PRESS	\$2,552.63
XX4536	11/24/2009	PRAISE HYMN FASHIONS	\$271.23
XX4537	11/24/2009	PRENTKE ROMICH CO	\$7,735.00
XX4539	11/24/2009	PRESBYTERIAN HOSPITAL OF DALLAS	\$240.00
XX4540	11/24/2009	PRO ED	\$617.10
XX4541	11/24/2009	PROFESSIONAL CARPETCLEANERS SUPPLIES	\$495.07
XX4543	11/24/2009	PURELAND SUPPLY	\$464.00
XX4544	11/24/2009	QEP INC	\$644.11
XX4545	11/24/2009	RAPTOR TECHNOLOGIES, INC	\$10.00
XX4546	11/24/2009	RAY STUARTS CLEANERS	\$553.00
XX4547	11/24/2009	RAYMOND GEDDES	\$391.40
XX4548	11/24/2009	RAYSON'S CREATIONS	\$1,094.90
XX4549	11/24/2009	RBC MUSIC CO	\$123.67
XX4550	11/24/2009	REALLY GOOD STUFF INC	\$217.29
XX4551	11/24/2009	CHANETTE REED	\$9.02
XX4552	11/24/2009	THOMAS REED	\$379.39
XX4553	11/24/2009	RENAISSANCE LEARNING, INC	\$60.37
XX4554	11/24/2009	JENNIFER MAYS RESENDEZ	\$41.71
XX4555	11/24/2009	RESOURCES FOR READING	\$303.93
XX4556	11/24/2009	RESPONSIVE LEARNING, LP	\$248.00
XX4557	11/24/2009	REXEL - SUMMER GROUP, INC	\$268.00
XX4558	11/24/2009	REYNOLDS MANUFACTURING INC	\$3,131.10
XX4559	11/24/2009	RICK REYNOLDS	\$48.95
XX4560	11/24/2009	KELVIN RHODES	\$190.00
XX4561	11/24/2009	CATHY RIDEOUT	\$9.34
XX4562	11/24/2009	TANIA RIFE	\$416.00
XX4564	11/24/2009	ROMEO MUSIC	\$199.00

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XX4565	11/24/2009	KELLI ROSE	\$215.56
XX4567	11/24/2009	JONATHAN A ROYLE	\$111.06
XX4568	11/24/2009	LISA RUSSELL	\$331.00
XX4569	11/24/2009	KAREN SANDERS	\$591.00
XX4570	11/24/2009	SARGENT-WELCH SCIENTIFIC	\$22,206.02
XX4571	11/24/2009	SAX ARTS AND CRAFTS	\$1,505.37
XX4572	11/24/2009	AT&T GLOBAL SERVICES INC	\$24,131.00
XX4573	11/24/2009	CHRISTI SCHIEBER	\$25.42
XX4574	11/24/2009	TRACY SCHMIDT	\$106.96
XX4575	11/24/2009	SCHOLASTIC	\$474.60
XX4576	11/24/2009	SCHOLASTIC MAGAZINES	\$1,009.00
XX4577	11/24/2009	SCHOLASTIC BOOK FAIRS INC	\$1,276.36
XX4578	11/24/2009	SCHOLASTIC BOOK FAIRS INC	\$1,385.27
XX4579	11/24/2009	SCHOLASTIC LIBRARY PUBLISHING	\$856.25
XX4580	11/24/2009	SCHOOL HEALTH CORPORATION	\$427.68
XX4581	11/24/2009	SCHOOL SPECIALTY INC	\$1,458.23
XX4582	11/24/2009	SCIENCE KIT INC.	\$6,166.96
XX4583	11/24/2009	CYNTHIA SCOTT	\$438.00
XX4584	11/24/2009	JENNIFER SCOTT	\$413.00
XX4585	11/24/2009	JAMES DAVID SHEDD	\$182.00
XX4586	11/24/2009	SHERWIN-WILLIAMS CO	\$3,421.23
XX4587	11/24/2009	SHIFFLER EQUIPMENT	\$554.26
XX4588	11/24/2009	ERIC CALDWELL	\$2,164.02
XX4589	11/24/2009	TOMMY SIGLER	\$337.70
XX4590	11/24/2009	THOMAS SIMON	\$52.20
XX4591	11/24/2009	JASON SINGLETARY	\$80.00
XX4592	11/24/2009	CHARLES SMITH	\$100.00
XX4593	11/24/2009	CHRISTOPHER BRADLEY SMITH	\$100.00
XX4594	11/24/2009	GRANDY LEE SMITH	\$280.00
XX4595	11/24/2009	BRANDON SPENCER	\$90.00
XX4596	11/24/2009	SPORTIME	\$15,495.54
XX4597	11/24/2009	LAURIE SPRINGER	\$39.55
XX4598	11/24/2009	GREG STALEY	\$318.00
XX4599	11/24/2009	JOSEPH STANLEY	\$145.00
XX4600	11/24/2009	STATE BAR OF TEXAS	\$75.00
XX4601	11/24/2009	STATE BOARD FOR EDUCATOR CERTIFICATION CRT	\$57.00
XX4602	11/24/2009	STATE BOARD FOR EDUCATOR CERTIFICATION CRT	\$57.00
XX4603	11/24/2009	STEPHEN HENRY	\$250.00
XX4604	11/24/2009	STERLING PERSONNEL SERVICE	\$931.95
XX4605	11/24/2009	JEANNE STONE	\$13.96
XX4606	11/24/2009	SUBWAY SANDWICHES & SALADS	\$84.50
XX4607	11/24/2009	ELIZABETH D SUITS	\$52.20
XX4608	11/24/2009	SUPPLY ROOM INC	\$911.91
XX4609	11/24/2009	SUSANA SURBER	\$60.00
XX4610	11/24/2009	JOEL SWAFFORD	\$1,124.00
XX4611	11/24/2009	SWEET PIPES INC	\$120.00
XX4612	11/24/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$2,367.91
XX4613	11/24/2009	RUSTY TALBOT	\$20,100.00
XX4614	11/24/2009	TASA	\$90.00
XX4615	11/24/2009	TASBO	\$130.00
XX4616	11/24/2009	TASBO	\$130.00
XX4618	11/24/2009	BUCKY TAYLOR	\$240.00
XX4619	11/24/2009	TAYLOR COMPANIES INTL	\$270.50
XX4620	11/24/2009	TCU JAZZ ENSEMBLE	\$250.00
XX4621	11/24/2009	TEACHER CREATED MATERIALS INC	\$2,111.96
XX4623	11/24/2009	DAVID TEGT	\$90.00
XX4624	11/24/2009	TETA INC	\$175.00

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XX4625	11/24/2009	TETA INC	\$125.00
XX4626	11/24/2009	TEXAS AUTISM CONFERENCE REGISTRATION	\$150.00
XX4627	11/24/2009	TEXAS HIGH SCHOOL FOOTBALL FRATERNITY &	\$199.00
XX4629	11/24/2009	TEXAS TECH UNIVERSITY	\$594.00
XX4630	11/24/2009	THINKING MAPS INC	\$280.00
XX4631	11/24/2009	KENNETH THOMAS	\$205.00
XX4632	11/24/2009	ELIZABETH NELL TILLMAN	\$52.20
XX4633	11/24/2009	TIME FOR KIDS	\$918.00
XX4634	11/24/2009	TIME FOR KIDS	\$203.32
XX4635	11/24/2009	TIME FOR KIDS	\$234.26
XX4636	11/24/2009	TIME FOR KIDS	\$88.40
XX4637	11/24/2009	TIME FOR KIDS	\$287.30
XX4638	11/24/2009	ALFRED TIPS	\$97.00
XX4639	11/24/2009	TOLBERT ELECTRIC	\$264.59
XX4640	11/24/2009	EDDIE TREW	\$52.20
XX4641	11/24/2009	TROXELL COMMUNICATIONS	\$4,046.00
XX4642	11/24/2009	TYLER ISD	\$594.00
XX4643	11/24/2009	TYLER ISD	\$54.00
XX4644	11/24/2009	DAVE TYSON	\$300.00
XX4645	11/24/2009	UNISYS CORP	\$484.28
XX4646	11/24/2009	UNITED REFRIGERATION INC	\$890.43
XX4647	11/24/2009	UNIVERSITY OF TEXAS-UIL	\$571.00
XX4648	11/24/2009	US SCHOOL SUPPLY INC	\$98.60
XX4649	11/24/2009	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	\$30.48
XX4650	11/24/2009	USA MOBILITY	\$36.42
XX4651	11/24/2009	VARSITY SPIRIT FASHIONS/CDT	\$13,781.52
XX4653	11/24/2009	JIMMY VIGIL	\$52.20
XX4654	11/24/2009	DENISE VRZALIK	\$60.00
XX4655	11/24/2009	CHARLES W WALKER	\$52.20
XX4656	11/24/2009	ANNE BYRD	\$48.81
XX4657	11/24/2009	MICHAEL WALTON	\$90.00
XX4658	11/24/2009	DEBRA WALTZ	\$16.00
XX4659	11/24/2009	LINDA WARD	\$22.97
XX4660	11/24/2009	GEORGE WASHINGTON	\$55.00
XX4661	11/24/2009	WEEKLY READER CORP	\$807.76
XX4662	11/24/2009	ANDREE D WEISS	\$52.20
XX4665	11/24/2009	WESTONE LABORATORIES INC	\$355.75
XX4666	11/24/2009	WHATABURGER	\$41.81
XX4668	11/24/2009	HAROLD TODD WHITE	\$190.00
XX4669	11/24/2009	WAYNE WHITMORE	\$52.20
XX4670	11/24/2009	WHY TRY INC	\$210.00
XX4671	11/24/2009	VICKIE DIANNE WILLIAMS	\$100.00
XX4672	11/24/2009	JIM WILLIAMS	\$72.00
XX4673	11/24/2009	WILLIAMSON MUSIC CO	\$405.00
XX4675	11/24/2009	WINSTON WATER COOLER	\$833.84
XX4676	11/24/2009	DONALD KENNETH WOOD	\$60.00
XX4677	11/24/2009	LORI WRIGHT	\$106.00
XX4678	11/24/2009	XETA TECHNOLOGIES, INC.	\$450.00
XX4679	11/24/2009	STEVE YOCOM	\$75.00
XX4680	11/24/2009	MIKE YOUNG	\$90.40
XX4683	11/24/2009	NANCY BIDWELL	\$416.00
XX4684	11/24/2009	SCI-TECH DISCOVERY CENTER	\$200.00
XX4685	11/24/2009	SCI-TECH DISCOVERY CENTER	\$280.00
XX4686	11/30/2009	DALLAS ISD	\$2,250.00
XX4687	12/01/2009	4IMPRINT, INC.	\$537.89
XX4688	12/01/2009	MILDRED ABU	\$137.16
XX4689	12/01/2009	JUDY ALLEN	\$12.50

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XX4691	12/01/2009	ALPHA CONTRACTING SERVICES, INC.	\$6,485.00
XX4693	12/01/2009	AMERICAN INDOOR AIR QUALITY COUNCIL	\$300.00
XX4694	12/01/2009	AMERICAN INDOOR AIR QUALITY COUNCIL	\$300.00
XX4695	12/01/2009	AMERICAN SAFETY & HEALTH INSTITUTE	\$183.00
XX4696	12/01/2009	AMERICAN TIRE DISTRIBUTORS, INC.	\$843.21
XX4697	12/01/2009	APPLE COMPUTER INC	\$2,269.78
XX4698	12/01/2009	ASCD	\$209.00
XX4699	12/01/2009	AT&T MOBILITY	\$72.06
XX4700	12/01/2009	CYNTHIA BARBANERA	\$15.00
XX4701	12/01/2009	DOUG BARBER	\$80.00
XX4702	12/01/2009	SHEILA BARKER	\$24.36
XX4703	12/01/2009	DENISE BARKER	\$138.16
XX4704	12/01/2009	BILINGUAL THERAPIES, INC	\$5,307.65
XX4706	12/01/2009	WESLEY BOLTON	\$42.64
XX4707	12/01/2009	RICHARD BROUSSARD	\$417.40
XX4708	12/01/2009	FRANCIS ROBERT BURKE	\$400.00
XX4711	12/01/2009	CESCO INC	\$124.80
XX4712	12/01/2009	JANET CHAPMAN	\$52.20
XX4713	12/01/2009	AUSTIN CHAPPELL	\$120.00
XX4714	12/01/2009	CHEERLEADING COMPANY	\$3,618.92
XX4716	12/01/2009	CHRISTAL VISION, INC.	\$760.00
XX4717	12/01/2009	CICI'S PIZZA #4	\$213.70
XX4720	12/01/2009	COLLEGE BOARD - SWRO	\$150.00
XX4721	12/01/2009	ELIZABETH FREEMAN	\$947.80
XX4722	12/01/2009	DYLAN CONNELL	\$52.20
XX4726	12/01/2009	A. W. CRISP FIRE SPRINKLER, INC.	\$218.00
XX4727	12/01/2009	HEATHER CUMMINGS	\$52.20
XX4728	12/01/2009	DALLAS ISD	\$1,569.50
XX4730	12/01/2009	DELL MARKETING LP	\$1,449.66
XX4732	12/01/2009	DEVELOPMENT RESOURCES INC	\$670.00
XX4735	12/01/2009	BLANCHE RENEE' DUCKWORTH	\$37.00
XX4736	12/01/2009	EAGLE NATIONAL STEEL, LLC.	\$635.00
XX4737	12/01/2009	EDDIE DEEN AND CO INC CATERING	\$3,420.00
XX4738	12/01/2009	EDUCATION SERVICE CENTER REGION 10	\$50.00
XX4739	12/01/2009	ELLIOTT'S HARDWARE, INC.	\$68.18
XX4741	12/01/2009	LISE ENGEL	\$50.00
XX4742	12/01/2009	JORGE ESCOBAR	\$56.55
XX4743	12/01/2009	FALCON SUPPLY	\$296.40
XX4744	12/01/2009	LOU FALING	\$52.20
XX4746	12/01/2009	FASTSIGNS	\$94.00
XX4747	12/01/2009	FOLLETT BOOK COMPANY	\$20,034.42
XX4748	12/01/2009	FORMAL FASHIONS, INC.	\$1,274.40
XX4749	12/01/2009	DARLA FRANKLIN	\$15.81
XX4750	12/01/2009	SILVIA FRIEDMAN	\$733.00
XX4751	12/01/2009	JEANNINE GAMBLES	\$12.17
XX4752	12/01/2009	CORINNE GARRETT	\$185.72
XX4753	12/01/2009	GARTEX MASONRY	\$54.54
XX4754	12/01/2009	GARY J. SHUTTLEWORTH	\$323.00
XX4756	12/01/2009	WOODROW GOLSTON	\$52.20
XX4757	12/01/2009	GRAINGER	\$1,481.57
XX4758	12/01/2009	TRISHA GRIDER	\$39.60
XX4759	12/01/2009	CHRISTOPHER HARLOW	\$5.35
XX4760	12/01/2009	CATHY HARRIS	\$7.00
XX4761	12/01/2009	HARRISON SUPPLY CO., INC.	\$764.31
XX4762	12/01/2009	HERITAGE FOOD SERVICE EQUIPMENT	\$369.60
XX4763	12/01/2009	HEWLETT-PACKARD	\$659.00
XX4764	12/01/2009	LINDA HINTON	\$52.20

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XX4765	12/01/2009	THERESA HOWARD	\$52.20
XX4766	12/01/2009	HOME DEPOT/GECF	\$25.54
XX4767	12/01/2009	HOME DEPOT/GECF	\$509.85
XX4768	12/01/2009	MEGAN HORN	\$2,402.00
XX4769	12/01/2009	HM RECEIVABLES CO LLC	\$15,840.90
XX4772	12/01/2009	CRISIS PREVENTION INSTITUTE, INC.	\$1,289.00
XX4773	12/01/2009	JOHN D. SIMS	\$5,200.00
XX4774	12/01/2009	IMAGESTUFF.COM	\$1,055.70
XX4775	12/01/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$251.62
XX4776	12/01/2009	J W PEPPER & SON INC	\$443.31
XX4777	12/01/2009	JANICE JACKSON	\$52.20
XX4778	12/01/2009	JASON'S DELI	\$64.99
XX4779	12/01/2009	JASON'S DELI	\$18.56
XX4780	12/01/2009	JAY JOHNSON	\$171.90
XX4782	12/01/2009	DUSTIN JONES	\$48.00
XX4783	12/01/2009	MARGARET JUSTISS	\$52.20
XX4784	12/01/2009	K & V PROMOTIONS	\$1,115.28
XX4785	12/01/2009	JOSEPH KEHOE	\$36.00
XX4786	12/01/2009	CANDACE KING	\$675.00
XX4787	12/01/2009	BONNIE KISER	\$573.42
XX4788	12/01/2009	AMANDA KOONCE	\$129.61
XX4789	12/01/2009	GEORGIA KORNEGAY	\$94.26
XX4790	12/01/2009	KROGER	\$185.26
XX4791	12/01/2009	LAND O' LAKES INC	\$33,940.50
XX4792	12/01/2009	MEGAN LANGSTON	\$60.00
XX4793	12/01/2009	PERRY K LARSON	\$16.00
XX4794	12/01/2009	LAWSON PRODUCTS	\$662.25
XX4795	12/01/2009	LEE'S SCHOOL SUPPLIES	\$465.00
XX4796	12/01/2009	LETOURNEAU & ASSOCIATES, LLC	\$15,167.00
XX4797	12/01/2009	LONE STAR PERCUSSION	\$59.40
XX4799	12/01/2009	MONICA LUJAN	\$1,350.00
XX4800	12/01/2009	MARCUS D. BENJAMIN	\$2,872.05
XX4801	12/01/2009	MELINDA MACLACHLAN	\$22.95
XX4802	12/01/2009	MAGNETIC PRODUCTS & SERVICES, INC.	\$2,630.00
XX4803	12/01/2009	CONNIE MALLORY	\$96.54
XX4804	12/01/2009	ALANE MALONE	\$190.72
XX4805	12/01/2009	MARDEL	\$81.93
XX4807	12/01/2009	JENNIFER MARTIN	\$48.38
XX4808	12/01/2009	MCKAY MUSIC CO	\$360.45
XX4809	12/01/2009	MCKILLICAN AMERICAN INC	\$1,150.50
XX4810	12/01/2009	JANICE MELLADO	\$11.66
XX4812	12/01/2009	MESQUITE SPORTS CENTER	\$99.00
XX4813	12/01/2009	COL JAMES R METHERED	\$100.00
XX4814	12/01/2009	COL JAMES R METHERED	\$386.00
XX4815	12/01/2009	METROPLEX WELDING SUPPLY	\$777.40
XX4816	12/01/2009	METZGER AWARDS	\$74.95
XX4817	12/01/2009	DEBBIE MONGOGNIA	\$187.00
XX4818	12/01/2009	MOORE SUPPLY CO	\$302.01
XX4819	12/01/2009	CAROL E MORGAN	\$52.20
XX4820	12/01/2009	THE MUSIC STORE	\$173.00
XX4821	12/01/2009	MTI ENTERPRISES, INC.	\$3,660.00
XX4822	12/01/2009	NCS PEARSON	\$2,681.24
XX4823	12/01/2009	NEUTRON INDUSTRIES INC	\$76.26
XX4824	12/01/2009	NEW YORK TIMES	\$194.20
XX4825	12/01/2009	NEWSWEEK	\$41.08
XX4826	12/01/2009	NEXTEL COMMUNICATIONS	\$2,041.52
XX4827	12/01/2009	MATT NICHOLS	\$278.85

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XX4828	12/01/2009	LORI O'DAY	\$96.00
XX4829	12/01/2009	O'REILLY AUTOMOTIVE INC	\$3,728.83
XX4830	12/01/2009	OAK CLIFF OFFICE SUPPLY	\$260.00
XX4831	12/01/2009	OAK FARMS DAIRY	\$143,570.95
XX4832	12/01/2009	OFFICE MAX	\$132.08
XX4834	12/01/2009	ON THE BORDER	\$541.47
XX4836	12/01/2009	ONE TIME VENDOR	\$9.23
XX4838	12/01/2009	MISTY OWEN	\$59.57
XX4839	12/01/2009	OZARKA NATURAL SPRING WATER	\$82.23
XX4840	12/01/2009	PARCEL EXPRESS	\$30.70
XX4841	12/01/2009	PAIGE PATTERSON	\$177.25
XX4842	12/01/2009	J HOWARD PAYNE	\$52.20
XX4843	12/01/2009	PENDER'S MUSIC COMPANY	\$314.60
XX4844	12/01/2009	MARIA MAYORGA PEREZ	\$60.00
XX4845	12/01/2009	PERMA-BOUND	\$4,410.63
XX4846	12/01/2009	DIANA DAY TRAINING CENTER	\$1,531.35
XX4847	12/01/2009	PINNACLE MEDICAL MANAGEMENT CORP	\$253.00
XX4848	12/01/2009	PIZZA INN	\$215.95
XX4849	12/01/2009	PLYWOOD COMPANY	\$5,928.14
XX4850	12/01/2009	PRECISION BUSINESS MACHINES INC.	\$834.27
XX4851	12/01/2009	PRESBYTERIAN HOSPITAL OF DALLAS	\$3,180.00
XX4852	12/01/2009	ERIN TURINGAN PRICER	\$59.08
XX4854	12/01/2009	PROFESSIONAL FOOD SYSTEMS	\$645.16
XX4855	12/01/2009	PSC DALLAS	\$230.00
XX4856	12/01/2009	PURELAND SUPPLY	\$285.00
XX4857	12/01/2009	QEP INC	\$1,552.83
XX4858	12/01/2009	JACK A. GOLD	\$224.97
XX4859	12/01/2009	QUILL CORPORATION	\$744.66
XX4860	12/01/2009	NATASHA QUINN	\$211.00
XX4861	12/01/2009	RADIO SHACK	\$44.91
XX4862	12/01/2009	NATHAN RATLIFF	\$1,200.00
XX4863	12/01/2009	RAY STUARTS CLEANERS	\$426.00
XX4864	12/01/2009	RCI CUSTOM PRODUCTS	\$449.07
XX4865	12/01/2009	RDO EQUIPMENT CO	\$440.70
XX4866	12/01/2009	DEANNA REESE	\$1,631.00
XX4867	12/01/2009	DAVID RIDEOUT	\$2,172.60
XX4868	12/01/2009	JANICE ROBINSON	\$30.99
XX4869	12/01/2009	KRISTEN ROSENER	\$53.97
XX4871	12/01/2009	SARAH SCHAPANSKY	\$59.10
XX4872	12/01/2009	SCHOLASTIC	\$87.00
XX4873	12/01/2009	SCHOLASTIC	\$504.18
XX4874	12/01/2009	SCHOLASTIC MAGAZINES	\$98.45
XX4875	12/01/2009	SCHOLASTIC BOOK FAIRS INC	\$2,939.84
XX4876	12/01/2009	SCHOLASTIC BOOK FAIRS INC	\$2,768.70
XX4877	12/01/2009	SCHOOL NURSE SUPPLY INC	\$61.04
XX4878	12/01/2009	SECURITY CAMERAS DIRECT, LP	\$1,290.00
XX4881	12/01/2009	SHERWIN-WILLIAMS CO	\$4,483.16
XX4882	12/01/2009	NANCY SHOTTS	\$14.58
XX4883	12/01/2009	JANET SIMMONS	\$17.00
XX4886	12/01/2009	SMILEMAKERS	\$207.75
XX4887	12/01/2009	JAMES SMITH	\$80.00
XX4888	12/01/2009	KIM SMITH	\$81.25
XX4889	12/01/2009	TASSIE SNIDER	\$60.00
XX4890	12/01/2009	STAR TEX MACHINERY COMPANY INC	\$450.00
XX4891	12/01/2009	STERLING PERSONNEL SERVICE	\$931.95
XX4892	12/01/2009	STORAGE EQUIPMENT CO, INC	\$494.00
XX4894	12/01/2009	KAREN SULLIVAN	\$57.94

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XX4895	12/01/2009	MELISSA SULLIVAN	\$60.00
XX4896	12/01/2009	SUNBELT MATERIALS	\$1,989.04
XX4897	12/01/2009	SWIFT-TRAIN CO	\$27.99
XX4898	12/01/2009	BEVERLY TALLAS	\$120.00
XX4899	12/01/2009	BEVERLY TALLAS	\$738.00
XX4900	12/01/2009	PATRICIA TANAMACHI	\$58.40
XX4901	12/01/2009	TAPEONLINE TEXAS, LP	\$97.81
XX4902	12/01/2009	TCASE	\$2,240.00
XX4903	12/01/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$27,302.60
XX4904	12/01/2009	TEXAS AIR SYSTEMS	\$5,261.50
XX4905	12/01/2009	TEXAS TECHNOLOGY STUDENT ASSOCIATIO	\$445.00
XX4906	12/01/2009	CYNTHIA THICHAHA	\$19.49
XX4907	12/01/2009	KELLY THOMAS	\$49.47
XX4908	12/01/2009	PAUL THOMPSON	\$175.00
XX4909	12/01/2009	DENISE THORSTENSON	\$14.93
XX4910	12/01/2009	TIME MAGAZINE	\$75.95
XX4911	12/01/2009	TMEA REGION 3 BAND DIVISION	\$730.00
XX4912	12/01/2009	TOLBERT ELECTRIC	\$225.15
XX4913	12/01/2009	TOWN EAST FORD	\$335.70
XX4914	12/01/2009	TRIUMPH LEARNING	\$225.73
XX4915	12/01/2009	TYLER ISD	\$155.59
XX4916	12/01/2009	UIL	\$923.00
XX4917	12/01/2009	UIL	\$1,998.00
XX4918	12/01/2009	UIL	\$693.00
XX4919	12/01/2009	UIL	\$3,753.00
XX4920	12/01/2009	UNITED REFRIGERATION INC	\$717.78
XX4921	12/01/2009	THE UNIVERSITY OF TEXAS @ AUSTIN	\$99.00
XX4923	12/01/2009	LA VEGA ISD	\$1,446.50
XX4924	12/01/2009	WARREN INSTRUCTIONAL NETWORK	\$378.00
XX4925	12/01/2009	RENEE E WARREN	\$60.00
XX4926	12/01/2009	RENEE E WARREN	\$47.20
XX4927	12/01/2009	RODNEY WASHINGTON	\$217.78
XX4928	12/01/2009	LAURA WEED	\$92.16
XX4929	12/01/2009	WENDEE DOTY	\$480.00
XX4930	12/01/2009	THE WERRY THEORY EMBROIDERY CO	\$718.00
XX4931	12/01/2009	WEST MUSIC	\$467.25
XX4932	12/01/2009	WESTONE LABORATORIES INC	\$54.85
XX4933	12/01/2009	REGINALD WHITAKER	\$52.20
XX4934	12/01/2009	CYNTHIA LANSFORD	\$125.00
XX4935	12/01/2009	WHY TRY INC	\$720.00
XX4936	12/01/2009	JOHNNY WILKINS	\$211.26
XX4937	12/01/2009	WILLIAM V MACGILL & CO	\$17.93
XX4938	12/01/2009	AMBER WILLIAMS	\$61.66
XX4939	12/01/2009	LINDA WILLIAMS	\$42.91
XX4940	12/01/2009	WILLIAMSON MUSIC CO	\$172.50
XX4941	12/01/2009	WILMINGTON BOOK SOURCE	\$240.00
XX4942	12/01/2009	JANET WILSON	\$73.16
XX4943	12/01/2009	WINSTON WATER COOLER	\$355.50
XX4944	12/01/2009	RONDA WORTH	\$56.19
XX4945	12/01/2009	CHRIS XEROS	\$1,748.65
XX4946	12/01/2009	XEROX CORP	\$43,999.92
XX4948	12/01/2009	JAMES YOUNGBLOOD	\$240.00
XX4949	12/01/2009	LONE STAR WIND ORCHESTRA	\$200.00
XX4950	12/02/2009	U S POST OFFICE	\$6,182.00
XX4951	12/03/2009	KEITH ADAMS	\$106.88
XX4952	12/03/2009	LOIS ADEYEMI	\$413.00
XX4953	12/03/2009	DARREL ALDRIDGE	\$593.32

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XX4954	12/03/2009	AMERICAN RED CROSS	\$28.00
XX4955	12/03/2009	APPLE COMPUTER INC	\$2,259.00
XX4956	12/03/2009	APPLEBEE'S	\$647.50
XX4957	12/03/2009	ARAMARK REFRESHMENT SERVICE	\$108.13
XX4958	12/03/2009	AMIANNE BAILEY	\$82.95
XX4959	12/03/2009	ANDREA BAILEY	\$83.90
XX4960	12/03/2009	CYNTHIA BARBANERA	\$80.00
XX4962	12/03/2009	JESSICA BELL	\$17.96
XX4964	12/03/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$299.99
XX4965	12/03/2009	BIG KAHUNA FUNDRAISING	\$9,978.00
XX4966	12/03/2009	BLUE BELL CREAMERIES	\$17,176.46
XX4968	12/03/2009	CHRISTINA BRADFORD	\$12.45
XX4969	12/03/2009	CHERYL BROWN	\$498.00
XX4970	12/03/2009	BROWN MIDDLE SCHOOL	\$100.00
XX4971	12/03/2009	CHARLES BRYANT	\$55.00
XX4972	12/03/2009	CARLY BURGESS	\$42.51
XX4974	12/03/2009	C & W CHICKEN	\$840.00
XX4975	12/03/2009	CARD SERVICE CENTER	\$1,402.09
XX4976	12/03/2009	CARD SERVICE CENTER	\$59.75
XX4977	12/03/2009	DEBRA A CARN	\$122.07
XX4978	12/03/2009	TARA CARUTHERS	\$19.57
XX4980	12/03/2009	CHICK-FIL-A	\$142.22
XX4981	12/03/2009	CHICK-FIL-A	\$300.00
XX4982	12/03/2009	CHICK-FIL-A	\$334.50
XX4983	12/03/2009	CONNIE DIANE CHILDERS	\$104.00
XX4984	12/03/2009	CICI PIZZA	\$108.00
XX4985	12/03/2009	CICI PIZZA	\$53.87
XX4986	12/03/2009	CICI'S PIZZA	\$18.00
XX4987	12/03/2009	CICI'S PIZZA #4	\$125.32
XX4988	12/03/2009	CINTAS - R.U.S., L.P.	\$479.72
XX4989	12/03/2009	STEVE CLAIBORNE	\$95.00
XX4990	12/03/2009	CLOWN COMPANY	\$293.50
XX4991	12/03/2009	COCA-COLA BOTTLING CO	\$67.96
XX4992	12/03/2009	COLONY HIGH SCHOOL	\$220.00
XX4993	12/03/2009	COMMUNITY COFFEE	\$184.40
XX4994	12/03/2009	DOUG COOK	\$100.00
XX4995	12/03/2009	CHRISTINA CORNELL	\$29.98
XX4996	12/03/2009	BARBY COULTER	\$15.37
XX4998	12/03/2009	KARYN CUMMINGS	\$23.62
XX4999	12/03/2009	D & R SAW & TOOL	\$38.12
XX5000	12/03/2009	DALLAS ARBORETUM EDU DEPT	\$534.00
XX5001	12/03/2009	DALLAS CENTRAL APPRAISAL DISTRICT	\$94,733.00
XX5002	12/03/2009	DALLAS HOLOCAUST MUSEUM	\$316.00
XX5003	12/03/2009	RYAN DAVIS	\$264.00
XX5004	12/03/2009	JANA DAVIS	\$413.00
XX5007	12/03/2009	DELL MARKETING LP	\$3,491.74
XX5008	12/03/2009	DEVELOPMENTAL RESOURCES	\$278.00
XX5009	12/03/2009	DIGITAL SCOUT	\$74.95
XX5010	12/03/2009	ELISA DILLARD	\$192.33
XX5011	12/03/2009	DUNCANVILLE I S D	\$225.00
XX5013	12/03/2009	EASTFIELD COLLEGE	\$41,448.43
XX5014	12/03/2009	EDUCATION SERVICE CENTER, REGION 10	\$150.00
XX5015	12/03/2009	EDUCATION SERVICE CENTER REGION 10	\$50.00
XX5016	12/03/2009	EDUCATION SERVICE CENTER REGION 10	\$50.00
XX5017	12/03/2009	EDUCATION SERVICE CENTER REGION 10	\$50.00
XX5018	12/03/2009	KEMBERLY EDWARDS	\$140.00
XX5020	12/03/2009	LISE ENGEL	\$212.00

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XX5021	12/03/2009	EVS SUPPLY INC	\$1,312.00
XX5022	12/03/2009	FALCON SUPPLY	\$1,761.46
XX5023	12/03/2009	CAROLINE FINSTEIN	\$18.49
XX5024	12/03/2009	DAVID FIZELL	\$597.85
XX5026	12/03/2009	BECKY FOLTZ	\$280.53
XX5027	12/03/2009	JOHN GOEBEL & MARILYN DAY	\$301.00
XX5028	12/03/2009	GARY FORTENBERRY	\$52.20
XX5029	12/03/2009	SHERILYN GALLOWAY	\$8.82
XX5030	12/03/2009	GANDY INK	\$6,086.00
XX5033	12/03/2009	GARY J. SHUTTLEWORTH	\$246.00
XX5034	12/03/2009	GJ AUTOMOTIVE	\$39.75
XX5035	12/03/2009	GLENDALE INDUSTRIES	\$238.75
XX5036	12/03/2009	CHRISTOPHER GOMEZ	\$185.43
XX5037	12/03/2009	MEGAN GREEN	\$20.70
XX5039	12/03/2009	IT'S GREEK TO ME	\$14.50
XX5042	12/03/2009	MIKE HALL	\$60.00
XX5044	12/03/2009	HAMMOND BROS. INC.	\$343.38
XX5045	12/03/2009	ATRIUM HOTELS 2LP	\$106.87
XX5046	12/03/2009	HARDIE'S FRUIT AND VEGETABLE CO	\$48,326.38
XX5047	12/03/2009	CHRISTOPHER HARLOW	\$40.00
XX5048	12/03/2009	HARRIS SHEET METAL INC.	\$79.64
XX5049	12/03/2009	JUDY HEAPS	\$48.00
XX5050	12/03/2009	HEB SWIMMING	\$384.00
XX5051	12/03/2009	LINDA HENRIE	\$56.34
XX5052	12/03/2009	DONNA HENRY	\$24.98
XX5053	12/03/2009	HERITAGE FOOD SERVICE EQUIPMENT	\$2,203.68
XX5055	12/03/2009	AARON HOECHERL	\$157.92
XX5056	12/03/2009	VIRGINIA HOLBERT	\$52.20
XX5057	12/03/2009	JEFF HOLMES	\$112.20
XX5058	12/03/2009	HOME DEPOT/GECF	\$383.69
XX5059	12/03/2009	CLAUDIA HOWE	\$2,700.00
XX5060	12/03/2009	BETI HUGHES	\$60.00
XX5061	12/03/2009	IMAGESTUFF.COM	\$387.00
XX5063	12/03/2009	J W PEPPER & SON INC	\$166.94
XX5064	12/03/2009	JACKET BACKER TENNIS	\$150.00
XX5065	12/03/2009	RYAN JANUS	\$2,000.00
XX5066	12/03/2009	DEBRA JARRELL	\$52.20
XX5067	12/03/2009	JASON'S DELI	\$881.17
XX5068	12/03/2009	SHANE JENSEN	\$25.99
XX5069	12/03/2009	JIM'S TROPHY SHOP INC	\$61.92
XX5070	12/03/2009	JOHN R. AMES, CTA	\$679.49
XX5071	12/03/2009	DEBBIE JOHNSON	\$19.97
XX5072	12/03/2009	JOHNSON SUPPLY	\$217.18
XX5074	12/03/2009	BETHANY JONES	\$50.00
XX5075	12/03/2009	JUST ASK PUBLICATIONS	\$76.89
XX5076	12/03/2009	STEPHANIE KASANG	\$62.00
XX5077	12/03/2009	BONNYE KATH	\$433.17
XX5078	12/03/2009	KAUFMAN ATHLETICS DEPT	\$175.00
XX5079	12/03/2009	JENNIFER KELTNER	\$101.67
XX5081	12/03/2009	ALISON KIMBLE	\$92.59
XX5082	12/03/2009	LAUREN KOSHKIN	\$59.96
XX5084	12/03/2009	KROGER	\$1,393.95
XX5085	12/03/2009	LUPE KUHARSKY	\$33.68
XX5087	12/03/2009	THE LAB	\$935.00
XX5088	12/03/2009	LAMAR HIGH SCHOOL	\$200.00
XX5089	12/03/2009	NITA LAWLESS	\$52.20
XX5091	12/03/2009	ANDSCHANA LEDERMAN	\$264.00

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XX5094	12/03/2009	LONE STAR LEARNING	\$1,153.24
XX5095	12/03/2009	LONGHORN BUS SALES, LTD	\$897,860.00
XX5096	12/03/2009	ASHLEY LOPES	\$73.78
XX5097	12/03/2009	MARCUS D. BENJAMIN	\$113.81
XX5098	12/03/2009	MAKE MUSIC	\$405.73
XX5099	12/03/2009	MARCUS SWIMMING BOOSTER CLUB	\$30.00
XX5100	12/03/2009	MARDEL	\$111.01
XX5102	12/03/2009	MARTINEZ RESTAURANT	\$1,500.00
XX5104	12/03/2009	JENNIFER MASTERS	\$120.00
XX5106	12/03/2009	SHERRY MCDANIELS	\$84.20
XX5107	12/03/2009	KATHERINE MCGEE	\$22.80
XX5109	12/03/2009	DANIELLE MCMILLAN	\$52.20
XX5110	12/03/2009	CITY OF MESQUITE UTILITIES	\$103,178.04
XX5111	12/03/2009	MESQUITE SPORTS CENTER	\$417.00
XX5113	12/03/2009	METZGER AWARDS	\$525.00
XX5114	12/03/2009	DONNA MIDDLEBROOKS	\$200.00
XX5116	12/03/2009	MARIA RACHEL MONAGHEN	\$64.88
XX5117	12/03/2009	DEBBY MURPHY	\$2,000.00
XX5118	12/03/2009	BRANDON MUSGROVE	\$413.00
XX5119	12/03/2009	NCS PEARSON	\$3,450.00
XX5120	12/03/2009	JIM NORTHCUTT	\$60.00
XX5121	12/03/2009	HILLARY NOWLIN	\$83.56
XX5122	12/03/2009	OCE IMAGISTICS	\$629.00
XX5124	12/03/2009	ONE TIME VENDOR	\$89.00
XX5126	12/03/2009	PARCEL EXPRESS	\$26.49
XX5127	12/03/2009	CHRISTINE PEREZ	\$540.00
XX5128	12/03/2009	KRISTI PETTY	\$6.80
XX5129	12/03/2009	PAM PHILLIPS	\$52.20
XX5130	12/03/2009	POSTAL DEPOT	\$3.92
XX5131	12/03/2009	KRISTI POTTORFF	\$210.00
XX5132	12/03/2009	RAY-NITA POWELL	\$42.59
XX5133	12/03/2009	QEP INC	\$60.40
XX5134	12/03/2009	STEPHEN J. CLARK	\$51.25
XX5135	12/03/2009	AMY QUINN	\$75.81
XX5136	12/03/2009	RAINBOW IMAGES	\$1,317.25
XX5137	12/03/2009	JUANITA REDMOND	\$300.00
XX5138	12/03/2009	REGION VII EDUCATION SERV CNTR	\$220.00
XX5139	12/03/2009	RICHLAND HIGH SCHOOL	\$200.00
XX5140	12/03/2009	CAROL RIEDEL	\$19.00
XX5141	12/03/2009	TAMMY RIGNEY	\$117.00
XX5142	12/03/2009	KYLE RIMLER	\$60.00
XX5143	12/03/2009	KELLEY RODRIGUEZ	\$100.00
XX5144	12/03/2009	RENATA ROSS	\$1,080.00
XX5147	12/03/2009	MARIA RUBALCADO	\$52.20
XX5148	12/03/2009	SALEPLACE	\$116.90
XX5149	12/03/2009	SAM TELL AND SON INC	\$2.29
XX5150	12/03/2009	JOSEPH SAMS	\$102.15
XX5152	12/03/2009	STEVE SAUERWEIN	\$350.00
XX5153	12/03/2009	SAX ARTS AND CRAFTS	\$1,930.95
XX5154	12/03/2009	SCHLOTZKY'S DELI	\$720.00
XX5155	12/03/2009	SCHOLASTIC	\$116.84
XX5156	12/03/2009	SCHOLASTIC	\$225.27
XX5157	12/03/2009	SCHOLASTIC MAGAZINES	\$22.00
XX5158	12/03/2009	SCHOLASTIC BOOK FAIRS INC	\$1,876.56
XX5159	12/03/2009	SCHOLASTIC BOOK FAIRS INC	\$2,396.07
XX5160	12/03/2009	SCHOLASTIC BOOK FAIRS INC	\$2,958.09
XX5161	12/03/2009	SCHOOL HEALTH CORPORATION	\$1,741.20

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XX5162	12/03/2009	SCHOOL NURSE SUPPLY INC	\$638.12
XX5163	12/03/2009	SCHOOL SPECIALTY INC	\$68.25
XX5164	12/03/2009	JESSE SCHREINER	\$169.60
XX5165	12/03/2009	SCHUERENBERG & GRIMES,A PROF CORP	\$7,668.30
XX5168	12/03/2009	SHI GOVERNMENT SOLUTIONS INC	\$31.60
XX5169	12/03/2009	JONATHAN SHOTTS	\$100.00
XX5170	12/03/2009	DANICA SIMMONS	\$39.43
XX5172	12/03/2009	SIXTH FLOOR MUSEUM	\$564.00
XX5173	12/03/2009	ASHLEE SMITH	\$413.00
XX5174	12/03/2009	MANOA SMITH	\$108.35
XX5175	12/03/2009	GABRIELA SOLANO	\$52.20
XX5176	12/03/2009	ALMARIE SOTO-ORTIZ	\$35.00
XX5177	12/03/2009	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$46.08
XX5178	12/03/2009	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$166.54
XX5179	12/03/2009	SPAGHETTI WAREHOUSE	\$736.94
XX5180	12/03/2009	SPORTIME	\$6.54
XX5181	12/03/2009	GREG STALEY	\$219.00
XX5182	12/03/2009	STECK VAUGH	\$14,021.40
XX5183	12/03/2009	STEP UP TO TAKS	\$605.48
XX5184	12/03/2009	STEPS TO LITERACY, LLC	\$474.39
XX5185	12/03/2009	STUDY ISLAND	\$4,841.12
XX5186	12/03/2009	SULPHUR SPRINGS	\$1,710.00
XX5187	12/03/2009	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$3,986.00
XX5188	12/03/2009	SUPER DUPER INC	\$44.95
XX5189	12/03/2009	SUPERIOR SHOWBOARD	\$285.50
XX5190	12/03/2009	ROBERT D SURBER	\$60.00
XX5192	12/03/2009	SYNERGY AIR SPECIALIST	\$2,625.00
XX5193	12/03/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$141,118.88
XX5194	12/03/2009	TAAE	\$185.00
XX5195	12/03/2009	TAAE	\$195.00
XX5196	12/03/2009	TASB RISK MANAGEMENT FUND	\$500.00
XX5197	12/03/2009	THE TENNIS SHOP	\$250.00
XX5198	12/03/2009	TEXAS BASKETBALL MAGAZINE	\$125.00
XX5199	12/03/2009	TEXAS CONNECTION	\$122.85
XX5200	12/03/2009	TEXAS SOUTHWEST MACHINERY INC	\$369.60
XX5201	12/03/2009	THEATREWORKS/USA	\$760.00
XX5202	12/03/2009	JOE T TILGER	\$52.20
XX5203	12/03/2009	TMEA REGION 3 VOCAL DIVISION	\$50.00
XX5205	12/03/2009	TOMMY J. SHELLEY	\$1,520.00
XX5206	12/03/2009	TOWN EAST TROPHIES	\$42.70
XX5207	12/03/2009	TRINITY CERAMIC SUPPLY	\$311.00
XX5208	12/03/2009	TRIUMPH LEARNING	\$11,953.82
XX5209	12/03/2009	TROXELL COMMUNICATIONS	\$554.00
XX5210	12/03/2009	KELSEY TURLEY	\$576.81
XX5211	12/03/2009	LORI S TURLEY	\$33.49
XX5213	12/03/2009	LANELL TURNER	\$264.00
XX5215	12/03/2009	TXU ENERGY	\$46.51
XX5216	12/03/2009	SPORT SUPPLY GROUP	\$419.98
XX5217	12/03/2009	UIL	\$8,975.00
XX5218	12/03/2009	UNIFORMS INC	\$1,290.36
XX5219	12/03/2009	US SCHOOL SUPPLY INC	\$242.10
XX5220	12/03/2009	VACUUM DOCTOR	\$33.98
XX5221	12/03/2009	ROCHELLE VANCE	\$52.32
XX5222	12/03/2009	VARSITY SPIRIT FASHIONS/CDT	\$1,764.10
XX5224	12/03/2009	VESTIGE VIDEO	\$75.00
XX5225	12/03/2009	WACO ISD - ATHLETICS	\$239.30
XX5226	12/03/2009	SHAQUIN WAGNER	\$413.00

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XX5227	12/03/2009	WALMART COMMUNITY	\$16,205.28
XX5230	12/03/2009	THE WERRY THEORY EMBROIDERY CO	\$95.00
XX5231	12/03/2009	WEST MUSIC	\$3,243.70
XX5232	12/03/2009	LANCE WESTPHAL	\$277.20
XX5233	12/03/2009	WHATABURGER	\$134.27
XX5234	12/03/2009	WHATABURGER	\$333.08
XX5235	12/03/2009	WHATABURGER	\$39.33
XX5236	12/03/2009	WHATABURGER OF MESQUITE	\$44.81
XX5237	12/03/2009	WILLIAM V MACGILL & CO	\$25.68
XX5238	12/03/2009	MARY WILLIAMS	\$52.20
XX5239	12/03/2009	WILLIAMSON MUSIC CO	\$342.50
XX5240	12/03/2009	CHASSORDEE WILLIE	\$4.06
XX5242	12/03/2009	BETTY SUE WOOD	\$65.07
XX5243	12/03/2009	XETA TECHNOLOGIES, INC.	\$11,973.05
XX5244	12/03/2009	XPEDX	\$6,480.00
XX5245	12/03/2009	HOWARD YORK	\$2,188.31
XX5246	12/03/2009	ZEP INC	\$9,618.25
XX5248	12/02/2009	ASI GYMNASTICS INC	\$270.00
XX5249	12/03/2009	SYLVIA G MARTINEZ	\$192.00
XX5250	12/03/2009	CHICK-FIL-A	\$116.25
XX5251	12/08/2009	A & E ORIENTEERING	\$240.73
XX5252	12/08/2009	A & W BEARINGS	\$531.32
XX5253	12/08/2009	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$432.00
XX5254	12/08/2009	ABC-CLIO, INC.	\$46.27
XX5255	12/08/2009	AFFORDABLE COMPUTER PRODUCTS	\$362.77
XX5256	12/08/2009	JOEL ADAIR	\$24.00
XX5257	12/08/2009	CAROL ADAMS	\$210.00
XX5258	12/08/2009	DEBBIE ADAMS	\$60.00
XX5259	12/08/2009	AIRGAS SOUTHWEST	\$38.27
XX5260	12/08/2009	ALLIANCE INS. AGENCY	\$618.70
XX5261	12/08/2009	ALTERNATOR SERVICE, INC.	\$208.14
XX5262	12/08/2009	ANIXTER INC.	\$24,405.24
XX5263	12/08/2009	APPLE AWARDS, INC.	\$3,262.75
XX5264	12/08/2009	ASSOCIATION FOR SUPER-	\$77.90
XX5265	12/08/2009	CANDY AUSTIN	\$64.35
XX5266	12/08/2009	B & H PHOTO	\$189.95
XX5267	12/08/2009	BAKER'S RIBS, INC.	\$595.00
XX5268	12/08/2009	BAKERS PLAYS	\$68.76
XX5272	12/08/2009	BASEBALL EXPRESS / TEAM EXPRESS	\$199.97
XX5273	12/08/2009	SYDMOR2 INC	\$279.80
XX5274	12/08/2009	BAUDVILLE	\$217.53
XX5275	12/08/2009	BENCHMARK EDUCATION	\$143,994.50
XX5276	12/08/2009	BEST BUY GOV LLC	\$774.03
XX5279	12/08/2009	BLACKEYED PEA	\$2,564.56
XX5280	12/08/2009	YVONNE BLAIR	\$52.20
XX5281	12/08/2009	ASHLEY NICOLE BLAKELY	\$1,362.55
XX5282	12/08/2009	BLUE RAVEN TECHNOLOGY, INC.	\$528.29
XX5283	12/08/2009	LTC JAMES BLUNK	\$23.98
XX5284	12/08/2009	KAY BONNER	\$52.20
XX5286	12/08/2009	BORDERS BOOKS	\$30.35
XX5287	12/08/2009	BOUND TO STAY BOUND BOOKS INC	\$538.26
XX5288	12/08/2009	BUBBA'S & BABE'S CATERING	\$694.90
XX5289	12/08/2009	BUDGET TRUCK RENTAL, LLC	\$1,693.74
XX5290	12/08/2009	BUREAU OF EDUCATION & RESEARCH	\$597.00
XX5292	12/08/2009	C & N FUND RAISING INC	\$7,459.19
XX5293	12/08/2009	C & H DISTRIBUTORS	\$263.30
XX5294	12/08/2009	CACTUS COMPUTER, INC.	\$629.00

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XX5295	12/08/2009	FELICIA CALLOWAY	\$52.20
XX5296	12/08/2009	CANDLES & MOORE	\$521.75
XX5297	12/08/2009	DIANE CANNON	\$60.00
XX5298	12/08/2009	CARD SERVICE CENTER	\$1,871.43
XX5300	12/08/2009	KAREN CARLILE	\$52.20
XX5301	12/08/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$9,970.42
XX5302	12/08/2009	KELLIE CARROLL	\$600.00
XX5303	12/08/2009	CASTERS OF DALLAS INC	\$619.42
XX5304	12/08/2009	CENTRAL ENGINEERING SUPPLY	\$45.90
XX5305	12/08/2009	CESCO INC	\$396.00
XX5307	12/08/2009	CHEMTEK	\$156.00
XX5308	12/08/2009	CHICK-FIL-A	\$650.00
XX5309	12/08/2009	CHICK-FIL-A	\$100.00
XX5310	12/08/2009	CHICK-FIL-A	\$200.00
XX5311	12/08/2009	CHILDCRAFT EDUCATION	\$622.80
XX5312	12/08/2009	CHOOSING THE BEST PUBLISHING LLC	\$414.75
XX5313	12/08/2009	CICI'S PIZZA #4	\$2,408.98
XX5315	12/08/2009	CLASSROOM DIRECT CORPORATION	\$92.50
XX5316	12/08/2009	CLEANCARE INC	\$661.38
XX5317	12/08/2009	MEGAN CLOWE	\$345.00
XX5318	12/08/2009	CLOWN COMPANY	\$90.00
XX5319	12/08/2009	COCA-COLA BOTTLING CO	\$17,426.62
XX5320	12/08/2009	KELLY COLDWELL	\$57.00
XX5321	12/08/2009	LEQUIA COLLINS	\$861.00
XX5322	12/08/2009	VICKIE COMPTON	\$163.74
XX5323	12/08/2009	DOUG COOK	\$100.00
XX5325	12/08/2009	CRACKER BARREL	\$195.00
XX5326	12/08/2009	CREATIVE TEACHING SENSATIONS	\$140.00
XX5327	12/08/2009	CRUMPTON PRINTING	\$255.57
XX5328	12/08/2009	CURRICULUM ASSOCIATES INC	\$494.51
XX5329	12/08/2009	D & H DISTRIBUTING COMPANY	\$15,260.80
XX5330	12/08/2009	D & R SAW & TOOL	\$24.32
XX5331	12/08/2009	SHERI DACON	\$200.00
XX5332	12/08/2009	JENNIFER DAFFINEE	\$198.00
XX5333	12/08/2009	DAILY COMMERCIAL RECORD	\$246.94
XX5334	12/08/2009	DALLAS COUNTY WCID #6	\$7,440.12
XX5335	12/08/2009	DALLAS COWBOYS	\$240.00
XX5336	12/08/2009	DALLAS STRINGS, INC.	\$2,970.00
XX5337	12/08/2009	DALLAS WATER UTILITIES	\$5.00
XX5338	12/08/2009	TERESA DANIEL	\$54.11
XX5339	12/08/2009	DBL DISTRIBUTING LLC	\$335.48
XX5340	12/08/2009	KRISTY DE LA CRUZ	\$118.18
XX5342	12/08/2009	DELTA EDUCATION	\$568.80
XX5343	12/08/2009	DEMCO INC	\$209.74
XX5344	12/08/2009	DEMCO LIBRARY INTERIORS	\$126.35
XX5345	12/08/2009	DESOTO BASEBALL BOOSTER CLUB	\$150.00
XX5346	12/08/2009	DISNEY EDUCATIONAL PROD CORP	\$748.75
XX5347	12/08/2009	LINDSEY DIXON	\$60.00
XX5348	12/08/2009	LANA DODGEN	\$411.00
XX5349	12/08/2009	PAULA DUNCAN	\$785.00
XX5350	12/08/2009	EARTHGRAINS BAKING INC	\$48.24
XX5351	12/08/2009	EASTRIDGE CHRISTIAN SCHOOL	\$300.00
XX5352	12/08/2009	EDUCATORS PUBLISHING SERV INC	\$272.31
XX5353	12/08/2009	ELLIOTT'S HARDWARE, INC.	\$89.39
XX5354	12/08/2009	ENABLING DEVICES	\$126.95
XX5355	12/08/2009	LISE ENGEL	\$35.00
XX5356	12/08/2009	ANGELA ESKRIDGE	\$94.60

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XX5357	12/08/2009	ETA	\$2,704.36
XX5358	12/08/2009	FALCON SUPPLY	\$125.00
XX5359	12/08/2009	FALCON SUPPLY	\$3,324.59
XX5360	12/08/2009	FARMERS BROTHERS COFFEE CO	\$232.80
XX5361	12/08/2009	FCSTAT	\$100.00
XX5362	12/08/2009	FEDEX CORPORATION	\$40.15
XX5363	12/08/2009	ALICE FITZGERALD	\$23.12
XX5364	12/08/2009	FLINN SCIENTIFIC INC	\$123.77
XX5365	12/08/2009	KELLY FLORES	\$175.00
XX5366	12/08/2009	FOLLETT BOOK COMPANY	\$456.68
XX5367	12/08/2009	FOLLETT CORP	\$72.78
XX5368	12/08/2009	FOLLETT EDUCATIONAL SERVICES	\$1,407.20
XX5369	12/08/2009	CLINT FORTENBERRY	\$59.40
XX5370	12/08/2009	FOUR BROTHERS OUTDOOR POWER	\$194.36
XX5371	12/08/2009	FOUR J'S DEVELOPMENT TOOLS INC	\$3,600.00
XX5372	12/08/2009	FRISCO ISD	\$5,315.00
XX5373	12/08/2009	FRISCO ISD	\$171.00
XX5374	12/08/2009	FROG STREET PRESS	\$1,149.99
XX5375	12/08/2009	FRUHAUF UNIFORMS, INC.	\$49,662.72
XX5376	12/08/2009	FRY'S ELECTRONICS	\$14.97
XX5378	12/08/2009	FUTURE TELECOM INC	\$35,884.90
XX5379	12/08/2009	DONNA GALLEGOS	\$200.00
XX5380	12/08/2009	GALLION WINDOW SPECIALTIES INC	\$488.00
XX5381	12/08/2009	GAMBLE MUSIC CO	\$185.55
XX5382	12/08/2009	LISA ANN GARCIA	\$12.00
XX5384	12/08/2009	DIANE GARTSIDE	\$52.20
XX5385	12/08/2009	GBC	\$13,594.00
XX5386	12/08/2009	GENERAL SUPPLY & SERVICES, INC.	\$17,687.07
XX5387	12/08/2009	KARI GILBERTSON	\$175.00
XX5388	12/08/2009	SERGIO GONZALEZ	\$2,700.00
XX5389	12/08/2009	GOPHER SPORT	\$485.10
XX5390	12/08/2009	GRAINGER	\$232.43
XX5391	12/08/2009	CARLA J RAY	\$1,041.00
XX5392	12/08/2009	GREAT SOURCE EDUCATION GROUP	\$491.70
XX5393	12/08/2009	TRISHA GRIDER	\$71.88
XX5394	12/08/2009	IT'S GREEK TO ME	\$2,315.00
XX5396	12/08/2009	ELIZABETH HALL	\$1,556.00
XX5397	12/08/2009	HAMMOND BROS. INC.	\$279.20
XX5398	12/08/2009	JACKIE HANKINS	\$413.00
XX5399	12/08/2009	HARCOURT SUPPLEMENTAL PUBLISHING	\$144.16
XX5400	12/08/2009	HARCOURT BRACE & COMPANY	\$73.26
XX5402	12/08/2009	OPAL HARRIS	\$64.81
XX5403	12/08/2009	HEINEMANN ED BKS INC	\$893.46
XX5404	12/08/2009	ERICA HEMATI	\$102.62
XX5405	12/08/2009	HERCO EQUIPMENT INC	\$265.00
XX5406	12/08/2009	KENNA HERNDON	\$52.20
XX5407	12/08/2009	TRACY HICKS	\$1,192.25
XX5408	12/08/2009	HIGHSMITH CO INC	\$77.44
XX5410	12/08/2009	HOBBY LOBBY CREATIVE CENTERS	\$505.92
XX5411	12/08/2009	MARK HOLLEY	\$672.00
XX5412	12/08/2009	HOLT MCDUGAL	\$51.34
XX5413	12/08/2009	HOME DEPOT/GECF	\$111.50
XX5414	12/08/2009	HOME DEPOT/GECF	\$1,461.79
XX5415	12/08/2009	HONEYBAKED HAM COMPANY	\$194.00
XX5416	12/08/2009	HOLLEY M. HORNSBY	\$102.00
XX5417	12/08/2009	CANDACE HUDSON	\$928.00
XX5418	12/08/2009	IMAGESTUFF.COM	\$2,173.57

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XX5419	12/08/2009	INDECO SALES	\$1,077.04
XX5422	12/08/2009	IRVING ISD ATHLETICS	\$300.00
XX5423	12/08/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$27.23
XX5424	12/08/2009	INTERNATIONAL SOCIETY FOR	\$375.00
XX5425	12/08/2009	J J MCGLOTHLIN DISTRIBUTING INC	\$849.00
XX5426	12/08/2009	J W DAVIS AND COMPANY	\$73.01
XX5427	12/08/2009	J W PEPPER & SON INC	\$247.68
XX5429	12/08/2009	JASON'S DELI	\$545.00
XX5430	12/08/2009	PHYLLIS JONES-BURRIGHT	\$150.00
XX5431	12/08/2009	JENNIFER HENDRICKSON	\$176.00
XX5432	12/08/2009	KAMICO INST MEDIA, INC.	\$1,011.55
XX5433	12/08/2009	KENNEDALE	\$2,033.50
XX5434	12/08/2009	KILGO CONSULTING, INC.	\$450.00
XX5435	12/08/2009	GARLAND KIRKPATRICK	\$95.00
XX5436	12/08/2009	ROGER KNOX	\$100.00
XX5437	12/08/2009	AUTUMN KRAUSKA	\$305.00
XX5438	12/08/2009	KROGER	\$824.91
XX5439	12/08/2009	KROGER	\$226.47
XX5440	12/08/2009	LAKESHORE LEARNING MATERI	\$1,110.06
XX5441	12/08/2009	LAKESHORE LEARNING MATERI	\$100.67
XX5442	12/08/2009	KRYSTAL LAROUX	\$24.95
XX5443	12/08/2009	LEARNING ME BEFORE & AFTER	\$315.00
XX5444	12/08/2009	LECTORUM PUBLICATIONS, INC.	\$752.56
XX5445	12/08/2009	LEE'S SCHOOL SUPPLIES	\$64.72
XX5446	12/08/2009	LEARNER PUBLISHING GROUP	\$2,372.45
XX5447	12/08/2009	LIBRARY VIDEO COMPANY	\$158.70
XX5448	12/08/2009	LIL RASCALS LEARNING CENTER 2	\$180.00
XX5449	12/08/2009	STACY LINDEMAN	\$42.97
XX5450	12/08/2009	LONE STAR LEARNING	\$515.16
XX5451	12/08/2009	LONGHORN MACHINERY & SUPPLY LLP.	\$5,347.00
XX5452	12/08/2009	LOUIS & COMPANY	\$457.85
XX5453	12/08/2009	LOW TEMP INDUSTRIES, INC.	\$55.51
XX5454	12/08/2009	LS & S, LLC.	\$38.90
XX5455	12/08/2009	LUBY'S CAFETERIA	\$114.93
XX5456	12/08/2009	LYON & HEALY WEST	\$232.44
XX5457	12/08/2009	MARCUS D. BENJAMIN	\$397.00
XX5458	12/08/2009	MACWORLD	\$29.97
XX5459	12/08/2009	JOHN MICHAEL MAJOR	\$300.00
XX5460	12/08/2009	CONNIE MALLORY	\$28.75
XX5461	12/08/2009	NICOLE MALONE	\$72.50
XX5463	12/08/2009	MICHAEL MANN	\$122.96
XX5464	12/08/2009	MARDEL	\$269.31
XX5465	12/08/2009	MARSHALL CAVENDISH	\$1,037.33
XX5467	12/08/2009	MARTINEZ RESTAURANT	\$712.00
XX5469	12/08/2009	LACY MASSEY	\$95.19
XX5473	12/08/2009	NATALIE MCCOLLOUGH	\$145.00
XX5474	12/08/2009	SHERRY MCDANIELS	\$19.48
XX5475	12/08/2009	MCKAY MUSIC CO	\$802.74
XX5476	12/08/2009	MCKILLICAN AMERICAN INC	\$853.78
XX5477	12/08/2009	HOLLY M MEEKS	\$52.20
XX5478	12/08/2009	MESQUITE CHAMBER OF	\$40.00
XX5479	12/08/2009	MESQUITE CHAMBER OF COMMERCE	\$120.00
XX5480	12/08/2009	CITY OF MESQUITE UTILITIES	\$258,988.72
XX5482	12/08/2009	MESQUITE DONUT SHOP-HO MAN LEE	\$50.00
XX5483	12/08/2009	MESQUITE MOBILE POWER WASH, CORP.	\$560.00
XX5484	12/08/2009	MESQUITE SPORTS CENTER	\$1,186.40
XX5486	12/08/2009	DONNA MIDDLEBROOKS	\$970.00

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XX5487	12/08/2009	LISA MILLSAPS	\$43.30
XX5488	12/08/2009	MOORE SUPPLY CO	\$1,752.38
XX5490	12/08/2009	AIBI NAKAE	\$123.36
XX5491	12/08/2009	NATIONAL GEOGRAPHIC SOCIETY	\$597.24
XX5492	12/08/2009	NCTASCD - TREASURER /DANA KELLEY	\$450.00
XX5493	12/08/2009	NJWPT INC	\$780.00
XX5494	12/08/2009	NEXTEL COMMUNICATIONS	\$99.98
XX5495	12/08/2009	NEXTEL COMMUNICATIONS	\$2,278.09
XX5496	12/08/2009	NEXTEL COMMUNICATIONS	\$96.32
XX5497	12/08/2009	NEXTEL COMMUNICATIONS	\$96.32
XX5498	12/08/2009	NEXTEL COMMUNICATIONS	\$288.38
XX5499	12/08/2009	CHARLES NIVEN	\$188.26
XX5500	12/08/2009	KAREN NIX	\$75.00
XX5502	12/08/2009	CAROLYN P. O'NEAL	\$50.00
XX5504	12/08/2009	ONE TIME VENDOR	\$8.00
XX5505	12/08/2009	ONE TIME VENDOR	\$9.65
XX5506	12/08/2009	ONE TIME VENDOR	\$28.00
XX5507	12/08/2009	ONE TIME VENDOR	\$28.00
XX5509	12/08/2009	JANET PADEREWSKI	\$150.00
XX5510	12/08/2009	OSCAR PADILLA	\$175.00
XX5511	12/08/2009	KIM PAGE	\$125.50
XX5512	12/08/2009	PARCEL EXPRESS	\$74.40
XX5513	12/08/2009	ANN PATRICK	\$60.00
XX5514	12/08/2009	ASHLEY PEACH	\$201.21
XX5515	12/08/2009	PENDER'S MUSIC COMPANY	\$58.85
XX5516	12/08/2009	PEOPLE BOOKS	\$39.90
XX5517	12/08/2009	PERMA-BOUND	\$1,476.89
XX5518	12/08/2009	DIANA DAY TRAINING CENTER	\$2,960.86
XX5521	12/08/2009	PITTSBURG ISD	\$414.50
XX5523	12/08/2009	PAIGE PORTELE	\$52.20
XX5524	12/08/2009	KRISTI POTTORFF	\$89.49
XX5525	12/08/2009	KRISTI POTTORFF	\$149.79
XX5526	12/08/2009	POWERKIDS PRESS	\$208.77
XX5528	12/08/2009	QEP INC	\$92.65
XX5529	12/08/2009	KAREN QUEEN	\$163.35
XX5530	12/08/2009	RAY STUARTS CLEANERS	\$42.00
XX5532	12/08/2009	JOE RENTLER	\$100.00
XX5534	12/08/2009	LESLIE RIDDLE	\$86.14
XX5535	12/08/2009	TIMOTHY RILEY	\$200.00
XX5536	12/08/2009	KRISTEN ROSENER	\$197.00
XX5539	12/08/2009	RUGBY IPD CORP	\$98.40
XX5540	12/08/2009	SAMMONS PRESTON	\$879.06
XX5541	12/08/2009	SAM'S CLUB DIRECT	\$10,304.64
XX5542	12/08/2009	SAX ARTS AND CRAFTS	\$532.87
XX5543	12/08/2009	SARAH SCHAPANSKY	\$413.00
XX5544	12/08/2009	MARY SCHAPER	\$60.00
XX5545	12/08/2009	CHRISTI SCHIEBER	\$27.01
XX5546	12/08/2009	SCHOLASTIC	\$519.75
XX5547	12/08/2009	SCHOLASTIC BOOK FAIRS INC	\$2,626.03
XX5548	12/08/2009	SCHOLASTIC BOOK FAIRS INC	\$1,593.14
XX5549	12/08/2009	SCHOOL HEALTH CORPORATION	\$85.43
XX5550	12/08/2009	SCHOOL SPECIALTY INC	\$5,867.70
XX5551	12/08/2009	CYNTHIA SCOTT	\$31.35
XX5552	12/08/2009	TINA SCOTT	\$121.94
XX5553	12/08/2009	SEAL TEX	\$1,423.90
XX5554	12/08/2009	SELECTIONS PROMOTIONAL PRODUCTS	\$1,045.10
XX5557	12/08/2009	SHELBY'S BAR-B-Q	\$1,130.50

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XX5558	12/08/2009	DONALD T SHELLEY	\$175.00
XX5560	12/08/2009	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$177.29
XX5561	12/08/2009	SHERWIN-WILLIAMS CO	\$3,463.17
XX5562	12/08/2009	NANCY SHOTTS	\$404.24
XX5563	12/08/2009	DANICA SIMMONS	\$44.25
XX5564	12/08/2009	JASON SINGLETARY	\$228.80
XX5565	12/08/2009	TASSIE SNIDER	\$263.56
XX5566	12/08/2009	SOUTHERN MUSIC CO.	\$396.85
XX5567	12/08/2009	SOUTHWEST BOOK	\$955.38
XX5568	12/08/2009	SOUTHWEST BOOK	\$765.60
XX5569	12/08/2009	SOUTHWEST BOOK	\$1,419.12
XX5570	12/08/2009	SPORTDECALS INC	\$355.44
XX5571	12/08/2009	SPRING IN THE PARK	\$1,415.00
XX5572	12/08/2009	GREG STALEY	\$55.00
XX5573	12/08/2009	STAR ROOFING & SHEETMETAL	\$2,158.65
XX5574	12/08/2009	STERLING PERSONNEL SERVICE	\$873.09
XX5575	12/08/2009	JENNIFER STOVALL	\$225.00
XX5576	12/08/2009	FRANK KENT SUMMEROUR	\$240.00
XX5577	12/08/2009	SAFET PET INC	\$447.25
XX5578	12/08/2009	SUSAN G KOMEN FOR THE CURE	\$247.20
XX5579	12/08/2009	JENNIFER SYPERT	\$65.99
XX5580	12/08/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$516.46
XX5581	12/08/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$150,598.42
XX5582	12/08/2009	TASB	\$11,000.00
XX5583	12/08/2009	TASBO	\$710.00
XX5584	12/08/2009	TASBO	\$290.00
XX5585	12/08/2009	TASBO	\$710.00
XX5586	12/08/2009	TASBO	\$710.00
XX5587	12/08/2009	TASBO	\$570.00
XX5590	12/08/2009	MEGAN K TAYLOR	\$18.25
XX5591	12/08/2009	TEAM GO FIGURE INC	\$382.00
XX5592	12/08/2009	TEXAS POTTERY SUPPLY & CLAY CO INC	\$192.50
XX5593	12/08/2009	CYNTHIA THICHAVA	\$7.57
XX5594	12/08/2009	LETICIA THOMAS	\$1,155.00
XX5595	12/08/2009	TIME FOR KIDS	\$265.20
XX5596	12/08/2009	TIME FOR KIDS	\$90.20
XX5597	12/08/2009	JAMES E HUMPHREY	\$630.00
XX5599	12/08/2009	TOWN EAST FORD	\$829.00
XX5600	12/08/2009	NATIONAL SKILLED TRADES MASTERS, LLC	\$959.04
XX5601	12/08/2009	PATTI TRAMEL	\$57.74
XX5603	12/08/2009	APRIL CIA TURINGAN	\$60.00
XX5604	12/08/2009	JENNIFER M TURNER	\$391.05
XX5605	12/08/2009	TYLER TECHNOLOGIES,INC/MUNIS	\$791.16
XX5606	12/08/2009	TONI UGOLINI	\$175.00
XX5607	12/08/2009	UNITED REFRIGERATION INC	\$17.50
XX5609	12/08/2009	UNITRON HEARING	\$60.00
XX5612	12/08/2009	US POSTAL SERVICE	\$1,247.84
XX5613	12/08/2009	ROCHELLE VANCE	\$41.97
XX5614	12/08/2009	VERIZON WIRELESS	\$66.88
XX5615	12/08/2009	W-M SALES COMPANY	\$50.50
XX5616	12/08/2009	BILL WADE	\$629.00
XX5617	12/08/2009	LAURA WADE	\$374.82
XX5618	12/08/2009	LINDA WALKER	\$52.20
XX5620	12/08/2009	ASHLEY WARD	\$60.00
XX5621	12/08/2009	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$146.27
XX5622	12/08/2009	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX5623	12/08/2009	JOSHUA WAYMIRE	\$60.00

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XX5624	12/08/2009	BRIAN WESTER	\$247.47
XX5625	12/08/2009	WHATABURGER/BARRAND INC.	\$299.49
XX5626	12/08/2009	TERESA LYNN WHATTEY	\$175.00
XX5627	12/08/2009	LAWANNA R WHEAT	\$60.00
XX5628	12/08/2009	WILLIAM V MACGILL & CO	\$122.18
XX5629	12/08/2009	WILLIAMSON MUSIC CO	\$1,050.20
XX5630	12/08/2009	CHASSORDEE WILLIE	\$94.01
XX5631	12/08/2009	WILSONART INTERNATIONAL	\$203.16
XX5633	12/08/2009	WINSTON WATER COOLER	\$6,145.46
XX5634	12/08/2009	MICHAEL WOODARD	\$125.00
XX5635	12/08/2009	LORI WRIGHT	\$75.00
XX5636	12/08/2009	XPEDX	\$6,176.15
XX5637	12/08/2009	BAKER'S RIBS	\$350.00
XX5638	12/08/2009	BAKER'S RIBS	\$546.00
XX5640	12/09/2009	BLACKEYED PEA	\$2,500.00
XX5642	12/10/2009	A 1 PROMOTIONS	\$106.00
XX5643	12/10/2009	ABATIX ENVIRONMENTAL	\$448.80
XX5644	12/10/2009	ABUELO'S MEXICAN FOOD	\$1,399.39
XX5645	12/10/2009	ACADEMIC LEARNING COMPANY LLC	\$13,961.25
XX5646	12/10/2009	RICK ADAMS	\$85.00
XX5647	12/10/2009	WILBERT ADAMS	\$70.00
XX5648	12/10/2009	ADI	\$22.38
XX5650	12/10/2009	AL'S FORMAL WEAR #718	\$164.85
XX5651	12/10/2009	VIRGINIA ALCALA	\$105.00
XX5652	12/10/2009	ALEJANDRO'S GRILL & CANTINA	\$1,798.50
XX5653	12/10/2009	ALFONSO'S ITALIAN RESTAURANT	\$600.00
XX5656	12/10/2009	MICHELLE ANDERSON	\$50.00
XX5657	12/10/2009	CRAIG ANTHONY	\$60.00
XX5658	12/10/2009	APPLE COMPUTER INC	\$23.90
XX5659	12/10/2009	ASCD	\$1,028.00
XX5660	12/10/2009	AT&T MOBILITY	\$50.54
XX5661	12/10/2009	DON ATCHISON	\$110.00
XX5662	12/10/2009	ATMOS ENERGY	\$24,521.63
XX5664	12/10/2009	ATTAINMENT CO INC	\$186.90
XX5665	12/10/2009	ROOSEVELT BAKER JR	\$125.20
XX5666	12/10/2009	BARCELONA SPORTING GOODS INC	\$5,907.90
XX5667	12/10/2009	BARTON LANDSCAPING INC	\$3,969.81
XX5669	12/10/2009	STEVE BELL	\$290.00
XX5670	12/10/2009	BENCHMARK EDUCATION	\$5,225.00
XX5671	12/10/2009	GLENN BENNETT	\$90.00
XX5673	12/10/2009	LARRY BENNINGFIELD	\$52.20
XX5674	12/10/2009	ASHLEY BENSON	\$110.00
XX5675	12/10/2009	ALJAY BETTIS	\$70.00
XX5676	12/10/2009	MICHAEL BLANKS	\$160.00
XX5677	12/10/2009	DICK BLICK COMPANY	\$87.99
XX5678	12/10/2009	BLUE RAVEN TECHNOLOGY, INC.	\$31.00
XX5679	12/10/2009	BLUE SKY SALES	\$10,945.00
XX5680	12/10/2009	LANCE BOBBITT	\$80.00
XX5681	12/10/2009	BROOKE BOGAN	\$200.00
XX5682	12/10/2009	RICHARD BONNER	\$85.00
XX5684	12/10/2009	CINDY BOSSCAWEN	\$112.00
XX5685	12/10/2009	BOUND TO STAY BOUND BOOKS INC	\$993.41
XX5686	12/10/2009	DANNY BOWMAN	\$210.00
XX5689	12/10/2009	WENDY BRADLEY	\$169.78
XX5690	12/10/2009	BRAINPOP LLC	\$595.00
XX5691	12/10/2009	JOHN BRIGGS	\$125.00
XX5692	12/10/2009	BROOK MAYS	\$181.95

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XX5693	12/10/2009	CYNTHIA BROWN	\$220.00
XX5694	12/10/2009	WESLEY BROWN	\$105.00
XX5695	12/10/2009	BUDGET TRUCK RENTAL, LLC	\$424.44
XX5696	12/10/2009	GARY BURCH	\$190.00
XX5697	12/10/2009	RODERICK BURNETT	\$80.00
XX5698	12/10/2009	CAMPUS TEAM WEAR INC	\$345.24
XX5699	12/10/2009	CARRIER CORPORATION	\$410.00
XX5700	12/10/2009	CASTERS OF DALLAS INC	\$90.00
XX5701	12/10/2009	CELEBRATION PRESS	\$303.33
XX5702	12/10/2009	CENTRAL ENGINEERING SUPPLY	\$1,327.08
XX5703	12/10/2009	WAYNE CHAPPELL	\$290.00
XX5704	12/10/2009	CHARACTER DEVELOPMENT GROUP	\$154.56
XX5705	12/10/2009	CHEESES PIZZA	\$278.74
XX5706	12/10/2009	CHICK-FIL-A	\$292.50
XX5707	12/10/2009	CHICKEN EXPRESS	\$30.00
XX5708	12/10/2009	CHILDCRAFT EDUCATION	\$691.47
XX5709	12/10/2009	CONNIE DIANE CHILDERS	\$376.00
XX5710	12/10/2009	CICI ENTERPRISES INC	\$108.48
XX5711	12/10/2009	CICI'S PIZZA #4	\$448.65
XX5712	12/10/2009	CINTAS - R.U.S., L.P.	\$101.20
XX5713	12/10/2009	STEVE CLAIBORNE	\$185.00
XX5714	12/10/2009	CLARKSVILLE OIL AND GAS	\$47,869.56
XX5715	12/10/2009	CLIFFORD POWER SYSTEMS INC	\$405.00
XX5716	12/10/2009	CLOWN COMPANY	\$836.50
XX5717	12/10/2009	JACKIE COE	\$110.00
XX5718	12/10/2009	DOMINIC COLLIER	\$70.00
XX5719	12/10/2009	KEVIN COLSTON	\$320.00
XX5720	12/10/2009	TERRY COLSTON	\$150.00
XX5721	12/10/2009	CHERYL COMER	\$52.20
XX5722	12/10/2009	COMPUTER TECH	\$247.50
XX5723	12/10/2009	CONTINENTAL BATTERY CO	\$611.09
XX5724	12/10/2009	CONTINENTAL WIRELESS CORPORATION	\$56.08
XX5725	12/10/2009	MICHAEL COOPER	\$125.20
XX5726	12/10/2009	COPS MONITORING	\$2,891.20
XX5728	12/10/2009	BUDDY CORNSTUBBLE	\$90.00
XX5729	12/10/2009	CODY CORY	\$200.00
XX5730	12/10/2009	COSTUMER	\$1,412.24
XX5731	12/10/2009	SCOTT COTTON	\$90.00
XX5732	12/10/2009	SCOTT COULSON	\$1,005.40
XX5734	12/10/2009	CUMMINS SOUTHERN PLAINS	\$45.00
XX5735	12/10/2009	JOHN CURTS	\$230.00
XX5736	12/10/2009	D&J SPORTS INC	\$3,797.00
XX5737	12/10/2009	DAILY COMMERCIAL RECORD	\$92.13
XX5738	12/10/2009	GRADY DALE	\$85.00
XX5739	12/10/2009	DALLAS ATHLETIC CLUB	\$74.75
XX5740	12/10/2009	DALLAS COUNTY WCID #6	\$7,236.43
XX5741	12/10/2009	DALLAS WATER UTILITIES	\$160.10
XX5742	12/10/2009	DANCE SOPHISTICATES	\$358.00
XX5743	12/10/2009	LAWRENCE DANIELS	\$110.00
XX5744	12/10/2009	JERELL DANIELS	\$180.00
XX5745	12/10/2009	BARBARA DAVIS	\$50.00
XX5746	12/10/2009	BART DAVIS	\$70.00
XX5747	12/10/2009	KARIN DAVIS	\$100.20
XX5748	12/10/2009	KRISTY DE LA CRUZ	\$27.00
XX5749	12/10/2009	DELL MARKETING LP	\$2,260.17
XX5750	12/10/2009	DEMCO INC	\$45.37
XX5751	12/10/2009	DFW CAMPER CORRAL	\$2,205.00

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XX5752	12/10/2009	DIELECTRIC COMMUNICATIONS	\$105.00
XX5753	12/10/2009	DEBORAH DILLON	\$52.20
XX5754	12/10/2009	DINAH-MIGHT ADVENTURES, LP	\$24.20
XX5755	12/10/2009	DOS PANCHAS	\$636.00
XX5756	12/10/2009	SHANA DOSIER	\$130.00
XX5757	12/10/2009	GARY DOTSON	\$110.00
XX5758	12/10/2009	DRUM CORPS INTERNATIONAL INC	\$292.74
XX5759	12/10/2009	DUKE UNIVERSITY TIP	\$50.00
XX5760	12/10/2009	EDUCATION SERVICE CENTER REGION 10	\$200.00
XX5761	12/10/2009	SARAH EMBREY	\$540.00
XX5763	12/10/2009	RITA FINOL	\$120.00
XX5764	12/10/2009	FISHER SCIENCE EDUCATION	\$692.80
XX5765	12/10/2009	FOLLETT BOOK COMPANY	\$35.88
XX5766	12/10/2009	THOMAS GARRETT	\$190.00
XX5767	12/10/2009	DOUGLAS GATES	\$130.00
XX5768	12/10/2009	GBC	\$890.87
XX5770	12/10/2009	E LEE GILBERT	\$696.00
XX5771	12/10/2009	GJ AUTOMOTIVE	\$79.50
XX5772	12/10/2009	JARRED GOODALL	\$125.20
XX5774	12/10/2009	DON GREEN	\$100.00
XX5775	12/10/2009	MICHAEL GREEN	\$110.00
XX5776	12/10/2009	JOE GREER	\$110.00
XX5777	12/10/2009	CALVIN GRIGSBY	\$110.00
XX5779	12/10/2009	HAL LEONARD CORPORATION	\$195.00
XX5780	12/10/2009	J. W. HANSEN	\$125.00
XX5781	12/10/2009	LARRY HARGROVE	\$130.00
XX5783	12/10/2009	RICKEY HERRON II	\$186.08
XX5784	12/10/2009	TRACY HAYES	\$100.00
XX5785	12/10/2009	MICHAEL HENDERSON	\$85.00
XX5786	12/10/2009	SCOTT HERBERT	\$80.00
XX5787	12/10/2009	MANUEL HERNANDEZ	\$150.00
XX5788	12/10/2009	JACK HERRING	\$577.08
XX5789	12/10/2009	RICKEY HERRON, SR.	\$220.00
XX5790	12/10/2009	GREG HICKS	\$80.00
XX5791	12/10/2009	HIGH NOTE FESTIVALS	\$50.00
XX5792	12/10/2009	ROBERT HODGE	\$105.00
XX5793	12/10/2009	PHILLIP HOLLIE	\$230.00
XX5794	12/10/2009	HOME DEPOT/GECF	\$19.99
XX5795	12/10/2009	HOME DEPOT/GECF	\$204.02
XX5796	12/10/2009	LOARN HOUSTON	\$90.00
XX5797	12/10/2009	LARRY HOWK	\$97.00
XX5798	12/10/2009	CHARLES HUNTER	\$317.00
XX5799	12/10/2009	CHIQUITA JACKSON-GRANT	\$52.20
XX5800	12/10/2009	JASON'S DELI	\$2,103.40
XX5804	12/10/2009	BERNARD JOHNSON	\$200.00
XX5805	12/10/2009	JANIE JOHNSON	\$52.20
XX5806	12/10/2009	KEVIN JOHNSON	\$110.00
XX5807	12/10/2009	THERESA JOHNSTON	\$71.45
XX5808	12/10/2009	CHARLES JONES	\$110.00
XX5809	12/10/2009	KELAN JONES	\$180.00
XX5810	12/10/2009	RON JONES	\$110.00
XX5811	12/10/2009	DONNA JONES	\$120.05
XX5812	12/10/2009	JOSTENS INC	\$26.54
XX5813	12/10/2009	ROB KAAA	\$85.00
XX5814	12/10/2009	BECKY KERSH	\$29.08
XX5815	12/10/2009	GARLAND KIRKPATRICK	\$85.00
XX5816	12/10/2009	LANCE KNOWLES	\$100.00

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XX5817	12/10/2009	AMANDA KOONCE	\$120.39
XX5819	12/10/2009	LOWELL KRATZ	\$90.00
XX5820	12/10/2009	KROGER	\$1,194.03
XX5822	12/10/2009	GARY LAND	\$105.00
XX5823	12/10/2009	MELINDA LANICEK	\$52.20
XX5824	12/10/2009	KEITH LAURANT	\$200.00
XX5825	12/10/2009	JEFF LAVEY	\$230.00
XX5826	12/10/2009	STEVE LAWRENCE	\$180.00
XX5827	12/10/2009	CHUCK LECROY	\$320.00
XX5828	12/10/2009	LEE'S SCHOOL SUPPLIES	\$554.92
XX5829	12/10/2009	RICHARD LEICHINGER	\$100.00
XX5832	12/10/2009	LUPE LOPEZ	\$50.00
XX5833	12/10/2009	JOE LOYD	\$80.00
XX5834	12/10/2009	MARCUS D. BENJAMIN	\$180.50
XX5835	12/10/2009	GRADY MACK	\$90.00
XX5837	12/10/2009	DEBORAH D. MARKEL	\$50.00
XX5838	12/10/2009	RICK MARKEL	\$50.00
XX5839	12/10/2009	RON MARKEL	\$134.13
XX5840	12/10/2009	DONNIE MARTIN	\$97.00
XX5842	12/10/2009	JOEY DON MARTIN	\$100.00
XX5844	12/10/2009	LINZY MATHEW	\$52.20
XX5845	12/10/2009	JOHN MATTHEWS	\$220.00
XX5846	12/10/2009	TERRY MAYFIELD	\$235.00
XX5847	12/10/2009	TERESA MAYON	\$125.00
XX5848	12/10/2009	LESTER MCCLLOUDY	\$100.00
XX5850	12/10/2009	MESQUITE BARBEQUE	\$244.65
XX5851	12/10/2009	CITY OF MESQUITE UTILITIES	\$4.65
XX5852	12/10/2009	MESQUITE MOBILE POWER WASH, CORP.	\$4,292.00
XX5854	12/10/2009	METROPOLITAN LIFE INSURANCE COMPANY	\$10,845.90
XX5855	12/10/2009	MASON MILLER	\$110.00
XX5856	12/10/2009	EARL MILNER	\$110.00
XX5858	12/10/2009	MATTHEW MOORMAN	\$85.00
XX5859	12/10/2009	AMBER MORRIS	\$15.20
XX5861	12/10/2009	BOBBY E MOTEN	\$110.00
XX5862	12/10/2009	MARSHALL E MURPHY	\$50.00
XX5863	12/10/2009	CHRISTINA NANCE	\$100.00
XX5865	12/10/2009	NCTASCD - TREASURER /DANA KELLEY	\$300.00
XX5866	12/10/2009	NCTASCD - TREASURER /DANA KELLEY	\$150.00
XX5867	12/10/2009	ANTHONY NEWBY	\$30.00
XX5868	12/10/2009	NFPA FULFILLMENT CENTER	\$810.00
XX5869	12/10/2009	NORTH MESQUITE BOOSTER CLUB	\$990.00
XX5870	12/10/2009	NORTH TEXAS ORIENTEERING ASSOC	\$118.00
XX5871	12/10/2009	BRANDON NUNN	\$50.00
XX5872	12/10/2009	BRANDON NUNN	\$30.00
XX5873	12/10/2009	OFFICE MAX	\$14.74
XX5874	12/10/2009	ON THE BORDER	\$3,121.22
XX5875	12/10/2009	ONE TIME VENDOR	\$8.00
XX5876	12/10/2009	ONE TIME VENDOR	\$59.03
XX5877	12/10/2009	ONE TIME VENDOR	\$5.00
XX5878	12/10/2009	ONE TIME VENDOR	\$19.00
XX5880	12/10/2009	ONE TIME VENDOR	\$28.20
XX5881	12/10/2009	ONE TIME VENDOR	\$11.55
XX5882	12/10/2009	PANERA BREAD LLC	\$116.08
XX5883	12/10/2009	PARCEL EXPRESS	\$13.22
XX5884	12/10/2009	TOM PASSMORE	\$50.00
XX5885	12/10/2009	PC WORLD	\$24.95
XX5886	12/10/2009	JACQUELINE K PENNY	\$60.00

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XX5887	12/10/2009	RODNEY PERKINS	\$50.00
XX5888	12/10/2009	MARGUES PETTIGREW	\$110.00
XX5889	12/10/2009	MELANIE B PHELPS	\$12.76
XX5890	12/10/2009	CHUCK PICKRELL	\$50.00
XX5891	12/10/2009	LYDIA PINA	\$105.00
XX5892	12/10/2009	PLANK ROAD PUBLISHING	\$131.15
XX5893	12/10/2009	CAROLYN PORTERFIELD	\$12.77
XX5894	12/10/2009	DONALD PRICE	\$50.00
XX5895	12/10/2009	PROFESSIONAL FOOD SYSTEMS	\$721.26
XX5897	12/10/2009	RADIO SHACK	\$24.99
XX5898	12/10/2009	ED RAMIREZ	\$80.00
XX5899	12/10/2009	STEPHANIE RAMIREZ	\$875.00
XX5900	12/10/2009	RAPTOR TECHNOLOGIES, INC	\$1,518.75
XX5901	12/10/2009	DOREEN RASBURY	\$12.87
XX5902	12/10/2009	KELVIN RHODES	\$190.00
XX5903	12/10/2009	CARL RICHARDSON	\$170.00
XX5904	12/10/2009	DERRICK RICHARDSON	\$180.00
XX5905	12/10/2009	ELVENN RICHARDSON	\$220.00
XX5906	12/10/2009	DAVID RIDEOUT	\$1,372.50
XX5907	12/10/2009	HECTOR RIVERO	\$343.00
XX5908	12/10/2009	DANIEL ROBERTSON	\$100.00
XX5909	12/10/2009	JENICE ROSS	\$180.00
XX5911	12/10/2009	JONATHAN A ROYLE	\$31.66
XX5912	12/10/2009	RUBY RENEA EDWARDS-COLEMAN	\$315.00
XX5913	12/10/2009	KAMILLE D RUTHERFORD	\$60.00
XX5914	12/10/2009	TINA RUTLEDGE	\$74.00
XX5917	12/10/2009	AT&T GLOBAL SERVICES INC	\$87,160.84
XX5918	12/10/2009	SCHOLASTIC BOOK FAIRS INC	\$1,456.42
XX5919	12/10/2009	SCHOOL HEALTH CORPORATION	\$2,725.63
XX5920	12/10/2009	CYNTHIA SCOTT	\$55.26
XX5921	12/10/2009	HOWARD SEITZMAN	\$130.00
XX5922	12/10/2009	JW SHADDIX	\$110.00
XX5923	12/10/2009	THOMAS SHADE	\$220.00
XX5924	12/10/2009	JAMES DAVID SHEDD	\$50.00
XX5925	12/10/2009	TOMMY SIGLER	\$200.00
XX5926	12/10/2009	SIXTH FLOOR MUSEUM	\$756.00
XX5927	12/10/2009	GERRY SLUSHER	\$125.20
XX5928	12/10/2009	SANDHILLS PUBLISHING	\$29.00
XX5929	12/10/2009	DEBBIE SMITH	\$84.13
XX5930	12/10/2009	JORDAN SMITH	\$350.00
XX5931	12/10/2009	KYLE D SOLLENBARGER	\$34.99
XX5932	12/10/2009	IVANA SOPIANAC	\$52.20
XX5934	12/10/2009	SPAGHETTI WAREHOUSE	\$1,022.00
XX5936	12/10/2009	JOSEPH STANLEY	\$190.00
XX5937	12/10/2009	DAVID STEPHAN	\$90.00
XX5939	12/10/2009	GREGORY SUMMERS	\$130.00
XX5940	12/10/2009	SYSCO FOOD SERVICES OF DALLAS, LP	\$166,738.29
XX5941	12/10/2009	RUSTY TALBOT	\$180.21
XX5942	12/10/2009	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$1,825.00
XX5944	12/10/2009	DEBRA CAVE	\$209.60
XX5945	12/10/2009	THEATREWORKS/USA	\$744.00
XX5946	12/10/2009	TIME FOR KIDS	\$4.88
XX5947	12/10/2009	TMEA REGION 3 BAND DIVISION	\$387.00
XX5948	12/10/2009	CRAIG TOOKES	\$150.00
XX5949	12/10/2009	MARTY JOHN TOOLE	\$100.00
XX5950	12/10/2009	ERIC TORRENCE	\$110.00
XX5951	12/10/2009	TOTE UNLIMITED	\$96.09

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XX5952	12/10/2009	TOM TRAUTMAN	\$85.00
XX5953	12/10/2009	LAURA TRAVIS	\$27.53
XX5954	12/10/2009	TRINITY ARMORED SECURITY INC	\$6,822.50
XX5956	12/10/2009	TEXAS PUBLIC PURCHASING ASSOCIATION	\$50.00
XX5957	12/10/2009	TXU ENERGY	\$767.06
XX5958	12/10/2009	TYLER TECHNOLOGIES,INC/MUNIS	\$90.00
XX5959	12/10/2009	MARY VAN VESSEM	\$52.20
XX5960	12/10/2009	JARED VENIA	\$80.00
XX5962	12/10/2009	BARRY WALKER	\$100.00
XX5963	12/10/2009	MICHAEL WALTON	\$90.00
XX5964	12/10/2009	DEBRA WALTZ	\$20.36
XX5965	12/10/2009	LINDA WARD	\$51.95
XX5966	12/10/2009	ANDREE D WEISS	\$50.00
XX5967	12/10/2009	THE WERRY THEORY EMBROIDERY CO	\$264.00
XX5968	12/10/2009	HAROLD TODD WHITE	\$195.00
XX5969	12/10/2009	DON WILLIAMS	\$90.00
XX5970	12/10/2009	PAUL WILLIS	\$125.20
XX5972	12/10/2009	FLOYD WOODS	\$110.00
XX5974	12/10/2009	CHRIS WYONT	\$160.00
XX5975	12/10/2009	JOE'S PIZZA AND PASTA	\$315.00
XX5976	12/10/2009	ALYSSA CAMPBELL	\$113.06
XX5977	12/10/2009	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$140.00
XX5978	12/10/2009	AMERICAN CONCEPTS	\$10,262.40
XX5979	12/15/2009	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$432.00
XX5980	12/15/2009	CHILDCRAFT EDUCATION CORP	\$378.36
XX5981	12/15/2009	ABILITATIONS	\$132.00
XX5982	12/15/2009	ABUELO'S MEXICAN FOOD	\$653.20
XX5983	12/15/2009	ACADEMIC LEARNING COMPANY LLC	\$98.62
XX5984	12/15/2009	SHEARER SUPPLY INC.	\$2,775.00
XX5985	12/15/2009	AFFORDABLE COMPUTER PRODUCTS	\$90.95
XX5986	12/15/2009	AIRGAS SOUTHWEST	\$38.25
XX5987	12/15/2009	DARREL ALDRIDGE	\$19.07
XX5988	12/15/2009	SHERRY ALLEN	\$121.66
XX5989	12/15/2009	ALLIED PLASTIC SUPPLY CO., INC.	\$780.00
XX5990	12/15/2009	ALTERNATOR SERVICE, INC.	\$194.30
XX5991	12/15/2009	AM SAN	\$172.80
XX5992	12/15/2009	AMBIUS, INC.	\$150.00
XX5993	12/15/2009	AMBUTECH	\$142.00
XX5994	12/15/2009	AMERICAN LEGION NATIONAL HEADQUATER	\$127.50
XX5995	12/15/2009	AMSCO SCHOOL PUBLICATIONS	\$13.34
XX5996	12/15/2009	AMSTERDAM PRINTING AND LITHO	\$289.27
XX5997	12/15/2009	ANDERSON PAVING INC	\$8,242.60
XX5998	12/15/2009	ROBERT ANKRUM	\$122.75
XX5999	12/15/2009	ARAMARK REFRESHMENT SERVICE	\$70.00
XX6000	12/15/2009	ARBOR SCIENTIFIC	\$282.07
XX6001	12/15/2009	ASCD	\$251.80
XX6002	12/15/2009	JASON BAILEY	\$478.26
XX6003	12/15/2009	BAKERS PLAYS	\$35.00
XX6005	12/15/2009	BARNES & NOBLE BOOKSELLERS	\$302.37
XX6006	12/15/2009	SHANNON BARNHILL	\$97.20
XX6008	12/15/2009	DEBRA BASSINGER	\$49.95
XX6009	12/15/2009	BEARCOM	\$99.97
XX6010	12/15/2009	SHERRIE BEARD	\$213.45
XX6011	12/15/2009	BENCHMARK EDUCATION	\$6,412.65
XX6012	12/15/2009	BEST BUY GOV LLC	\$325.98
XX6013	12/15/2009	BEST BUY GOV LLC	\$200.00
XX6014	12/15/2009	NANCY BIDWELL	\$400.00

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XX6015	12/15/2009	NANCY BIDWELL	\$50.00
XX6016	12/15/2009	NANCY BIDWELL	\$400.00
XX6017	12/15/2009	NANCY BIDWELL	\$50.00
XX6018	12/15/2009	DICK BLICK COMPANY	\$1,472.24
XX6019	12/15/2009	BLUE RAVEN TECHNOLOGY, INC.	\$107.11
XX6020	12/15/2009	CONNIE BOONE	\$50.50
XX6021	12/15/2009	BOROUGHS SIGNS	\$44.55
XX6022	12/15/2009	BOUND TO STAY BOUND BOOKS INC	\$52.80
XX6023	12/15/2009	BOUND TO STAY BOUND BOOKS INC	\$49.43
XX6025	12/15/2009	CHRISTINA BRADFORD	\$142.85
XX6026	12/15/2009	TONI K BRAMALL	\$675.00
XX6027	12/15/2009	TODD BREWER	\$149.98
XX6028	12/15/2009	BROADCAST WORKS!	\$650.00
XX6030	12/15/2009	BUDGET TRUCK RENTAL, LLC	\$2,763.07
XX6031	12/15/2009	VANESSA BURBANO	\$828.00
XX6032	12/15/2009	CACTUS COMPUTER, INC.	\$24,776.75
XX6033	12/15/2009	COURTNEY CALHOON	\$197.00
XX6034	12/15/2009	CALLOWAY HOUSE INC	\$25.94
XX6035	12/15/2009	IRMA CANTU	\$52.20
XX6036	12/15/2009	CITADEL CLEANING SERVICES, LLC.	\$250.00
XX6038	12/15/2009	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$152.89
XX6039	12/15/2009	VICKIE CARPENTER	\$25.94
XX6040	12/15/2009	CARSON-DELLOSA PUB CO	\$212.69
XX6041	12/15/2009	CASA LINDA BAKERY	\$116.50
XX6042	12/15/2009	PATRICIA CAUSEY-ORTIZ	\$52.20
XX6043	12/15/2009	CEDAR CREEK FOOD GROUP	\$90.00
XX6044	12/15/2009	CHAMPIONS CHOICE	\$166.52
XX6045	12/15/2009	JENNIFER CHEN	\$32.00
XX6046	12/15/2009	CHICK-FIL-A	\$100.00
XX6048	12/15/2009	CHICK-FIL-A	\$108.11
XX6049	12/15/2009	CHICK-FIL-A	\$68.75
XX6050	12/15/2009	CHICKEN EXPRESS	\$104.97
XX6051	12/15/2009	CHILDCRAFT EDUCATION	\$131.99
XX6052	12/15/2009	CONNIE DIANE CHILDERS	\$48.00
XX6053	12/15/2009	CHOOSING THE BEST PUBLISHING LLC	\$12,663.00
XX6055	12/15/2009	CICI PIZZA	\$68.25
XX6056	12/15/2009	CICI'S PIZZA	\$99.80
XX6057	12/15/2009	CICI'S PIZZA #4	\$261.15
XX6058	12/15/2009	CINTAS - R.U.S., L.P.	\$99.72
XX6059	12/15/2009	BOB CLARKE	\$115.00
XX6060	12/15/2009	CLASSROOM DIRECT CORPORATION	\$70.37
XX6061	12/15/2009	CLEANCARE INC	\$3,513.34
XX6062	12/15/2009	CLOWN COMPANY	\$1,202.00
XX6063	12/15/2009	COCA-COLA BOTTLING CO	\$153.00
XX6066	12/15/2009	COMPASS MICRO INC	\$30.18
XX6067	12/15/2009	COMPUTER TECH	\$4,327.50
XX6068	12/15/2009	DYLAN CONNELL	\$32.42
XX6069	12/15/2009	CONTINENTAL WIRELESS CORPORATION	\$64.17
XX6070	12/15/2009	CORSICANA HIGH SCHOOL	\$275.00
XX6071	12/15/2009	COSTUMER	\$117.56
XX6072	12/15/2009	THE COSTUMER, INC.	\$369.49
XX6074	12/15/2009	SANDRA CRAGG	\$142.80
XX6075	12/15/2009	CRANDALL HIGH SCHOOL	\$150.00
XX6078	12/15/2009	SHERYL CROSBY	\$52.20
XX6079	12/15/2009	CRUMPTON PRINTING	\$700.73
XX6080	12/15/2009	CURRICLUM ASSOCIATES	\$112.39
XX6081	12/15/2009	CURRICULUM ASSOCIATES INC	\$607.16

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XX6082	12/15/2009	CYBERSOFT TECHNOLOGIES INC.	\$2,832.15
XX6083	12/15/2009	D & R SAW & TOOL	\$13.44
XX6084	12/15/2009	MARVIN DANIEL	\$221.03
XX6085	12/15/2009	DAVIS & STANTON	\$292.94
XX6086	12/15/2009	ALLISON DAVIS	\$63.88
XX6087	12/15/2009	CAROL DAVIS	\$129.18
XX6088	12/15/2009	SHAWNA DELAMAR	\$1,541.00
XX6089	12/15/2009	DELTA EDUCATION	\$2,011.59
XX6090	12/15/2009	DEMCO INC	\$240.59
XX6091	12/15/2009	DEMCO LIBRARY INTERIORS	\$437.22
XX6092	12/15/2009	DORIS DEWESE	\$11.43
XX6094	12/15/2009	DFW CAMPER CORRAL	\$1,074.00
XX6095	12/15/2009	DINAH-MIGHT ADVENTURES, LP	\$1,556.80
XX6100	12/15/2009	ROBIN DWIGHT	\$52.20
XX6101	12/15/2009	DYNASTUDY, INC.	\$590.38
XX6102	12/15/2009	EAGLE NATIONAL STEEL, LLC.	\$4,372.55
XX6103	12/15/2009	ECS LEARNING SYSTEMS, INC	\$24.74
XX6104	12/15/2009	ELLIOTT'S HARDWARE, INC.	\$34.65
XX6105	12/15/2009	ENCHANTED LEARNING	\$125.00
XX6106	12/15/2009	EQUALLY FIT	\$900.00
XX6108	12/15/2009	ETA/CUISENAIRE	\$2,316.96
XX6109	12/15/2009	EYE ON EDUCATION	\$112.85
XX6110	12/15/2009	FALCON SUPPLY	\$1,890.04
XX6111	12/15/2009	FASTSIGNS	\$381.28
XX6113	12/15/2009	FCSTAT	\$80.00
XX6114	12/15/2009	CAROLINE FINSTEIN	\$35.75
XX6115	12/15/2009	FISHER SCIENTIFIC CO	\$63.25
XX6116	12/15/2009	FITNESS FINDERS INC	\$44.00
XX6117	12/15/2009	FORDE-FERRIER L.L.C.	\$1,863.00
XX6118	12/15/2009	FORMAL FASHIONS, INC.	\$1,459.08
XX6119	12/15/2009	JANA FOSTER	\$240.00
XX6120	12/15/2009	FOUR BROTHERS OUTDOOR POWER	\$11,077.98
XX6121	12/15/2009	DANA K. CHAMBLIESS	\$464.00
XX6122	12/15/2009	FRISCO ISD	\$200.00
XX6124	12/15/2009	FUTURE HORIZONS INC	\$24.95
XX6126	12/15/2009	GALLION WINDOW SPECIALTIES INC	\$57.00
XX6127	12/15/2009	GARLAND CAMERA-REPAIR	\$1,806.12
XX6128	12/15/2009	CORINNE GARRETT	\$363.50
XX6129	12/15/2009	GEBCO ASSOCIATES, LP	\$220.00
XX6130	12/15/2009	E LEE GILBERT	\$500.08
XX6131	12/15/2009	JENNIFER GILES	\$250.00
XX6132	12/15/2009	BRENDA GILLARD	\$192.21
XX6133	12/15/2009	GINGERBREAD HOUSE ACADEMY	\$315.00
XX6134	12/15/2009	GJ AUTOMOTIVE	\$957.75
XX6135	12/15/2009	SERGIO GONZALEZ	\$569.63
XX6136	12/15/2009	GOPHER SPORT	\$220.75
XX6137	12/15/2009	BROOKE GRAHAM	\$1,035.00
XX6138	12/15/2009	GRAINGER	\$220.26
XX6139	12/15/2009	GRAND PRAIRIE FORD	\$27,997.00
XX6141	12/15/2009	SHERRI GUERRA	\$99.00
XX6142	12/15/2009	KELLIE HADDOCK	\$10.00
XX6143	12/15/2009	SHERYL HADEKA	\$127.00
XX6144	12/15/2009	HANBY INSURANCE AGENCY	\$263.00
XX6145	12/15/2009	HANCOCK FABRICS #1761	\$96.18
XX6146	12/15/2009	HAROLD MARSHALL	\$1,290.74
XX6147	12/15/2009	HAWTHORNE-EDUCAT SERVICES, INC.	\$250.80
XX6149	12/15/2009	TRACY HICKS	\$1,295.00

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XX6150	12/15/2009	STACY HILL	\$928.00
XX6151	12/15/2009	MONTI HISER	\$60.00
XX6152	12/15/2009	HOBART CORPORATION	\$83.16
XX6153	12/15/2009	HOBBY LOBBY CREATIVE CENTERS	\$293.51
XX6154	12/15/2009	HOME DEPOT/GECF	\$5.88
XX6155	12/15/2009	HOME DEPOT/GECF	\$1,751.82
XX6156	12/15/2009	HORTON SALES-COMMERCIAL REFRIG	\$152.54
XX6157	12/15/2009	KRIS HOWELL	\$540.00
XX6158	12/15/2009	POLLYE HUNTER	\$52.20
XX6159	12/15/2009	IAJE-UH	\$175.00
XX6161	12/15/2009	THE INOVA CENTER, LTD	\$85,275.00
XX6162	12/15/2009	J W PEPPER & SON INC	\$77.48
XX6163	12/15/2009	JASON'S DELI	\$480.00
XX6166	12/15/2009	SHANE JENSEN	\$413.00
XX6167	12/15/2009	JOHN EAGLE SPORT CITY TOYOTA	\$45,329.26
XX6168	12/15/2009	JAY JOHNSON	\$54.04
XX6169	12/15/2009	BETHANY JONES	\$880.00
XX6170	12/15/2009	K & V PROMOTIONS	\$72.14
XX6171	12/15/2009	STEPHANIE KASANG	\$59.00
XX6172	12/15/2009	TINA KEITH	\$97.20
XX6173	12/15/2009	SANDY KELLEY	\$25.00
XX6174	12/15/2009	MICHAEL KELLEY	\$125.00
XX6175	12/15/2009	VICKI KENNEDY	\$52.20
XX6176	12/15/2009	BONNIE KISER	\$303.22
XX6178	12/15/2009	ELIZABETH KNEGGS	\$76.00
XX6181	12/15/2009	KROGER	\$823.75
XX6182	12/15/2009	THE LAB	\$3,993.00
XX6183	12/15/2009	LAW OFFICES OF KENNETH G WINCORN &	\$25,500.00
XX6184	12/15/2009	LEARNING PAGE/READING A-Z	\$84.95
XX6185	12/15/2009	JUNG MOO LEE	\$154.00
XX6186	12/15/2009	LEE'S SCHOOL SUPPLIES	\$77.00
XX6187	12/15/2009	LEOPARD SOCCER BOOSTER CLUB	\$200.00
XX6189	12/15/2009	LETOURNEAU & ASSOCIATES, LLC	\$31,610.00
XX6190	12/15/2009	JULIA LONDIS	\$120.00
XX6191	12/15/2009	LONE STAR PERCUSSION	\$2,010.50
XX6192	12/15/2009	LONE STAR TEMPORARY SERVICE	\$3,667.84
XX6193	12/15/2009	DANIEL LOUDENBACK	\$56.00
XX6194	12/15/2009	MARCUS D. BENJAMIN	\$126.40
XX6195	12/15/2009	MABANK ISD	\$250.00
XX6196	12/15/2009	KATHY MADDOX	\$52.20
XX6197	12/15/2009	ALTON MAIDEN	\$100.00
XX6198	12/15/2009	JOHN MICHAEL MAJOR	\$300.00
XX6200	12/15/2009	ALANE MALONE	\$205.68
XX6202	12/15/2009	MANTEK	\$179.95
XX6203	12/15/2009	MARDEL	\$547.94
XX6204	12/15/2009	REBECCA J MARKS	\$540.00
XX6205	12/15/2009	FEDERICO MARQUEZ	\$197.00
XX6207	12/15/2009	KENNETH MARTIN	\$18.49
XX6208	12/15/2009	JENNIFER MASTERS	\$118.75
XX6209	12/15/2009	JENNIFER MASTERS	\$768.00
XX6210	12/15/2009	JENNIFER MCCORD	\$413.00
XX6211	12/15/2009	MCCORMICK'S ENTERPRISES INC	\$45.20
XX6212	12/15/2009	SHERRY MCCULLOCH	\$12.97
XX6213	12/15/2009	MCDANIEL PRINTING LLC	\$200.00
XX6214	12/15/2009	ALEXA MCINTYRE	\$787.50
XX6215	12/15/2009	MCKAY MUSIC CO	\$2,111.19
XX6216	12/15/2009	MCKILLICAN AMERICAN INC	\$241.12

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XX6217	12/15/2009	MECA SPORTSWEAR INC	\$5,768.75
XX6218	12/15/2009	MEDCO SUPPLY COMPANY	\$2,372.61
XX6219	12/15/2009	MENTORING MINDS, LP	\$578.40
XX6220	12/15/2009	MESQUITE EDUCATION CORP	\$59,438.75
XX6221	12/15/2009	MESQUITE MOBILE POWER WASH, CORP.	\$2,590.00
XX6222	12/15/2009	MESQUITE RESTAURANT SUPPLY	\$184.00
XX6223	12/15/2009	MESQUITE SPORTS CENTER	\$1,975.20
XX6224	12/15/2009	METROPLEX WELDING SUPPLY	\$95.23
XX6226	12/15/2009	MH NET	\$8,626.00
XX6227	12/15/2009	DONNA MIDDLEBROOKS	\$300.00
XX6230	12/15/2009	MINNESOTA MEMORY INC	\$129.85
XX6232	12/15/2009	TY MITCHELL	\$171.20
XX6233	12/15/2009	MOBILE MINI INC	\$269.90
XX6234	12/15/2009	MERIDYTHE MOLPUS	\$36.42
XX6235	12/15/2009	MOORE SUPPLY CO	\$20,034.66
XX6236	12/15/2009	ZORAIDA C MORTON	\$24.03
XX6237	12/15/2009	MTS SAFETY PRODUCTS INC	\$136.31
XX6238	12/15/2009	MUSIC IN MOTION	\$277.88
XX6239	12/15/2009	MTI ENTERPRISES, INC.	\$300.00
XX6241	12/15/2009	ARLENE MYERS	\$50.25
XX6242	12/15/2009	NASCO \ ARISTOTLE CORPORTATION	\$1,514.31
XX6243	12/15/2009	NATIONAL CENTER FOR YOUTH ISSUES	\$135.80
XX6244	12/15/2009	NATIONAL PEN COMPANY, LLC	\$154.30
XX6245	12/15/2009	NCS PEARSON	\$11,850.00
XX6246	12/15/2009	NCS PEARSON INCORPORATED	\$472.76
XX6248	12/15/2009	BRANDI NEWTON	\$50.00
XX6249	12/15/2009	CAROL D NICHOLSON	\$52.20
XX6250	12/15/2009	CAROL D NICHOLSON	\$60.00
XX6251	12/15/2009	STEPHANIE NOLAND	\$505.34
XX6252	12/15/2009	NORCOSTCO INC	\$303.26
XX6253	12/15/2009	JIM NORTHCUTT	\$278.00
XX6254	12/15/2009	NORTHWEST ATHLETIC DEPARTMENT	\$250.00
XX6255	12/15/2009	LORI O'DAY	\$224.00
XX6256	12/15/2009	TRACIE O'NEAL	\$78.65
XX6257	12/15/2009	O'REILLY AUTOMOTIVE INC	\$1,610.82
XX6258	12/15/2009	OAK CLIFF OFFICE SUPPLY	\$570.24
XX6259	12/15/2009	OCE IMAGISTICS	\$111.00
XX6260	12/15/2009	OFFICE MAKERS PLUS	\$766.00
XX6261	12/15/2009	ONE TIME VENDOR	\$12.66
XX6262	12/15/2009	ONE TIME VENDOR	\$24.00
XX6263	12/15/2009	ONE TIME VENDOR	\$16.00
XX6264	12/15/2009	ONE TIME VENDOR	\$16.00
XX6265	12/15/2009	ORIENTAL TRADING COMPANY INC	\$1,297.99
XX6266	12/15/2009	ROBERT BENJAMIN OSBORNE	\$112.00
XX6267	12/15/2009	JACK PACKER	\$329.88
XX6268	12/15/2009	PADDLE TRAMPS MFG. CO	\$69.00
XX6269	12/15/2009	PARAGON INDUSTRIES LP	\$806.40
XX6271	12/15/2009	DELBERT PARKS	\$125.00
XX6273	12/15/2009	PCS REVENUE CONTROL SYSTEMS	\$5,095.00
XX6274	12/15/2009	PEARSON EDUCATION	\$939.16
XX6275	12/15/2009	PENDER'S MUSIC COMPANY	\$554.70
XX6276	12/15/2009	PEOPLES EDUCATION	\$892.53
XX6277	12/15/2009	PERFECTION LEARNING	\$1,426.10
XX6279	12/15/2009	PERMA-BOUND	\$1,811.41
XX6282	12/15/2009	CHRIS PHELPS	\$52.20
XX6283	12/15/2009	PHI DELTA KAPPA	\$95.00
XX6284	12/15/2009	PHONAK INC	\$156.49

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XX6285	12/15/2009	LYDIA PINA	\$20.00
XX6286	12/15/2009	PINNACLE MEDICAL MANAGEMENT CORP	\$434.00
XX6287	12/15/2009	PLANO OFFICE SUPPLY	\$5,154.00
XX6288	12/15/2009	PLANO SPORTS-UNDERDOG SPORTS, INC	\$1,682.00
XX6289	12/15/2009	PRECISION BUSINESS MACHINES INC.	\$1,152.04
XX6290	12/15/2009	PRECISION BUSINESS FORMS	\$834.27
XX6292	12/15/2009	APRIL PRICE	\$159.07
XX6293	12/15/2009	JOSHUA PRICE	\$97.20
XX6295	12/15/2009	PROCOMPUTING CORPORATION	\$60.00
XX6296	12/15/2009	PURELAND SUPPLY	\$1,465.85
XX6297	12/15/2009	QEP INC	\$531.46
XX6298	12/15/2009	JACK A. GOLD	\$216.42
XX6299	12/15/2009	QUILL CORPORATION	\$250.18
XX6300	12/15/2009	KARA BETH QUINN	\$125.00
XX6301	12/15/2009	R & H PARTS AND SERVICE	\$269.92
XX6302	12/15/2009	R TIME LTD.	\$132.00
XX6304	12/15/2009	READING AND RADIO RESOURCE	\$424.00
XX6305	12/15/2009	REGION IV EDUCATION SERVICE CENTER	\$765.00
XX6306	12/15/2009	REPUBLIC SERVICES INC	\$15,793.00
XX6307	12/15/2009	RESOURCES FOR READING	\$652.80
XX6308	12/15/2009	WESTON EDWARD RICHMOND	\$300.00
XX6309	12/15/2009	CHARLES RICKERSON	\$107.93
XX6310	12/15/2009	RIDDELL/ALL AMERICAN SPORTS	\$340.88
XX6311	12/15/2009	CATHY RIDEOUT	\$108.44
XX6312	12/15/2009	DERYL RIDEOUT	\$29.00
XX6313	12/15/2009	RIVAR'S INC.	\$389.55
XX6314	12/15/2009	RIVERSIDE PUBLISHING CO	\$2,360.60
XX6315	12/15/2009	MICHAEL ROSSI	\$1,631.00
XX6316	12/15/2009	ROTARY CLUB OF MESQUITE	\$116.50
XX6318	12/15/2009	JONATHAN A ROYLE	\$19.44
XX6320	12/15/2009	ROYSE CITY HIGH SCHOOL	\$250.00
XX6321	12/15/2009	ROYSE CITY HIGH SCHOOL	\$250.00
XX6322	12/15/2009	ISIDRA RUIZ	\$6.98
XX6327	12/15/2009	SCANTRON CORPORATION	\$1,121.00
XX6328	12/15/2009	SCANTRON CORPORATION	\$3,162.77
XX6329	12/15/2009	JOHN SCHERTZ	\$150.00
XX6330	12/15/2009	ALTHEA SCHOENFELDT	\$3,978.00
XX6333	12/15/2009	CYNTHIA SCOTT	\$34.83
XX6334	12/15/2009	CYNTHIA SCOTT	\$43.59
XX6335	12/15/2009	TINA SCOTT	\$54.00
XX6336	12/15/2009	SECRETARY OF STATE	\$70.00
XX6338	12/15/2009	SEGUIN HIGH SCHOOL	\$150.00
XX6340	12/15/2009	MICHAEL SENTER	\$160.29
XX6342	12/15/2009	KANDY SHIREY	\$60.00
XX6343	12/15/2009	MARY ANN SHUPE	\$585.58
XX6345	12/15/2009	JOHN SLAUGHTER	\$90.00
XX6346	12/15/2009	BECKY SMITH	\$32.48
XX6347	12/15/2009	BECKY SMITH	\$169.56
XX6348	12/15/2009	SONNY BRYAN'S CATERING	\$384.40
XX6349	12/15/2009	SOUTHERN MUSIC CO.	\$264.96
XX6350	12/15/2009	SOUTHWEST BOOK	\$652.01
XX6351	12/15/2009	SOUTHWEST STRINGS	\$255.94
XX6352	12/15/2009	SPRING IN THE PARK	\$1,100.00
XX6353	12/15/2009	ROY E. STAGGS JR.	\$120.96
XX6354	12/15/2009	GREG STALEY	\$80.00
XX6355	12/15/2009	STERLING PERSONNEL SERVICE	\$931.95
XX6356	12/15/2009	COURTNEY STEWART	\$928.00

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XX6357	12/15/2009	JOY STEWART	\$195.10
XX6358	12/15/2009	TRACEY STONE	\$85.00
XX6359	12/15/2009	SUBWAY	\$220.53
XX6360	12/15/2009	SUNNYVALE I.S.D.	\$125.00
XX6361	12/15/2009	SUPPLY ROOM INC	\$62.00
XX6362	12/15/2009	DEANNA SWINEY	\$57.78
XX6364	12/15/2009	TASBO	\$710.00
XX6365	12/15/2009	TELEPARENT EDUCATIONAL SYSTEMS	\$8,937.50
XX6366	12/15/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$450.90
XX6367	12/15/2009	TEXAS DEPARTMENT OF AGRICULTURE	\$85.00
XX6368	12/15/2009	TX DEPT OF LICENSING & REGULATION	\$200.00
XX6370	12/15/2009	JAY A THOMPSON	\$60.00
XX6371	12/15/2009	TIM THORSTENSON	\$200.00
XX6372	12/15/2009	TIME FOR KIDS	\$224.60
XX6373	12/15/2009	TMEA REGION 3	\$170.00
XX6374	12/15/2009	TMEA REGION 3 VOCAL DIVISION	\$310.00
XX6375	12/15/2009	TMEA REGION 3 VOCAL DIVISION	\$530.00
XX6376	12/15/2009	NATIONAL SKILLED TRADES MASTERS, LLC	\$1,918.08
XX6377	12/15/2009	BELINDA TRAISTER	\$51.46
XX6379	12/15/2009	CHARLES STANLEY TULL III	\$665.33
XX6380	12/15/2009	KRISTY TURNS	\$1,260.00
XX6381	12/15/2009	TX DEPT OF HEALTH	\$510.00
XX6382	12/15/2009	TYLER TECHNOLOGIES,INC/MUNIS	\$5,567.20
XX6383	12/15/2009	VAN FOOTBALL ASSOCIATION	\$275.00
XX6384	12/15/2009	ROCHELLE VANCE	\$21.63
XX6385	12/15/2009	ROCHELLE VANCE	\$34.62
XX6386	12/15/2009	JOSE VILLAREAL	\$737.50
XX6387	12/15/2009	WALKWAY GRINDING RAISING & REPAIRS, INC.	\$1,995.00
XX6388	12/15/2009	LINDA WALLS	\$52.20
XX6390	12/15/2009	KAYCEE WARE	\$204.00
XX6391	12/15/2009	ELIZABETH WARRICK	\$25.00
XX6393	12/15/2009	LINDA WAYMAN	\$3,420.00
XX6394	12/15/2009	JOSHUA WAYMIRE	\$12.82
XX6395	12/15/2009	WEAVER LLP	\$41,000.00
XX6396	12/15/2009	MARY SUZANNE WEAVER	\$33.00
XX6398	12/15/2009	WESTONE LABORATORIES INC	\$442.75
XX6399	12/15/2009	WHATABURGER	\$119.23
XX6400	12/15/2009	WILLIAMSON MUSIC CO	\$454.00
XX6401	12/15/2009	WALLY WILLIAMSON	\$250.00
XX6402	12/15/2009	WINDSOR FLORIST MESQUITE, INC	\$322.35
XX6404	12/15/2009	STEPHANIE WRIGHT	\$81.00
XX6405	12/15/2009	WYLIE HIGH SCHOOL SOFTBALL	\$220.00
XX6406	12/15/2009	HOWARD YORK	\$323.70
XX6407	12/15/2009	HOWARD YORK	\$33.00
XX6408	12/15/2009	KELLIE YOUNG	\$2,700.00
XX6409	12/15/2009	KARL ZUBER	\$498.00
XX6410	12/14/2009	CITY OF DALLAS	\$1,500.00
XX6411	12/17/2009	A & W BEARINGS	\$488.82
XX6412	12/17/2009	A.J. MOORE ACADEMY	\$315.00
XX6413	12/17/2009	ACADEMIC LEARNING COMPANY LLC	\$153.23
XX6414	12/17/2009	CAROL ADAMS	\$650.00
XX6415	12/17/2009	JANET ADAMS	\$52.20
XX6416	12/17/2009	DONNA ADAMS	\$52.20
XX6417	12/17/2009	SUSAN AGUILAR	\$45.00
XX6418	12/17/2009	AIRGAS SOUTHWEST	\$25.05
XX6419	12/17/2009	ADVANTAGE CARD	\$1,562.83
XX6420	12/17/2009	DOLORES ALFORD	\$17.98

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XX6421	12/17/2009	CHRIS ALSTON	\$100.00
XX6422	12/17/2009	ANIXTER INC.	\$2,505.66
XX6423	12/17/2009	CRAIG ANTHONY	\$80.00
XX6424	12/17/2009	APPLE COMPUTER INC	\$2,264.00
XX6425	12/17/2009	APPLIANCE PARTS DEPOT	\$235.13
XX6426	12/17/2009	ARAMARK UNIFORM SERVICES, INC	\$50.58
XX6427	12/17/2009	ASCD	\$756.53
XX6430	12/17/2009	BRADLEY WAYNE WALSH	\$231.53
XX6431	12/17/2009	CYNTHIA BARBANERA	\$48.00
XX6433	12/17/2009	BRENT BASSHAM	\$180.00
XX6434	12/17/2009	SHERRIE BEARD	\$70.18
XX6435	12/17/2009	SHENELL BEASLEY	\$1,040.00
XX6437	12/17/2009	BETTY BELKNAP	\$126.97
XX6438	12/17/2009	BENCHMARK EDUCATION	\$759.00
XX6439	12/17/2009	GLENN BENNETT	\$200.00
XX6440	12/17/2009	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$2,105.39
XX6441	12/17/2009	BETA TECHNOLOGY	\$493.64
XX6442	12/17/2009	RONNIE BETHEA	\$80.00
XX6443	12/17/2009	BILLY'S WELDING SVC	\$900.00
XX6444	12/17/2009	MICHAEL BLANKS	\$260.00
XX6445	12/17/2009	AYNDREA BOLTON	\$52.20
XX6446	12/17/2009	BORDERS BOOKS	\$55.90
XX6448	12/17/2009	VORNADETTE BREWER	\$110.00
XX6449	12/17/2009	NATALIE BROOKS	\$826.00
XX6450	12/17/2009	BYRON BRYANT	\$110.00
XX6451	12/17/2009	LISA BUCKMASTER	\$52.20
XX6452	12/17/2009	BUDGET TRUCK RENTAL, LLC	\$832.98
XX6453	12/17/2009	C DEAN BAILY	\$200.00
XX6455	12/17/2009	KASEY CHILDERS CARLISLE	\$352.00
XX6456	12/17/2009	CENGAGE LEARNING, INC.	\$960.00
XX6457	12/17/2009	CENTRAL CATHOLIC HIGH SCHOOL	\$40.00
XX6458	12/17/2009	CENTRAL ENGINEERING SUPPLY	\$1,786.57
XX6459	12/17/2009	CESCO INC	\$95.00
XX6460	12/17/2009	ORLANDO CHAVEZ	\$250.00
XX6461	12/17/2009	JENNIFER CHEN	\$78.00
XX6462	12/17/2009	CHICK-FIL-A	\$125.50
XX6463	12/17/2009	CHICK-FIL-A	\$85.00
XX6464	12/17/2009	CONNIE DIANE CHILDERS	\$134.00
XX6465	12/17/2009	LAUREN E CHISM	\$41.79
XX6466	12/17/2009	CHRISTY LANE	\$1,687.90
XX6467	12/17/2009	CICI ENTERPRISES INC	\$231.52
XX6469	12/17/2009	CINTAS FIRST AID & SAFETY	\$52.85
XX6470	12/17/2009	CLARKSVILLE OIL AND GAS	\$16,028.88
XX6471	12/17/2009	CLEANCARE INC	\$2,288.00
XX6472	12/17/2009	CLOWN COMPANY	\$187.50
XX6473	12/17/2009	SAMMIE COATS	\$52.20
XX6474	12/17/2009	ERNEST COBBINS	\$110.00
XX6475	12/17/2009	COCA-COLA BOTTLING CO	\$125.92
XX6476	12/17/2009	BARBARA COLE	\$52.20
XX6477	12/17/2009	COLLEGE BOARD	\$49.50
XX6478	12/17/2009	KEVIN COLSTON	\$260.00
XX6479	12/17/2009	TERRY COLSTON	\$230.00
XX6480	12/17/2009	COMBINE MECHANICAL	\$25,192.43
XX6481	12/17/2009	COMMUNITY COFFEE	\$157.75
XX6483	12/17/2009	COMPUTER TECH	\$4,013.00
XX6484	12/17/2009	CONTROL SHOP, INC.	\$88.74
XX6485	12/17/2009	DOUG COOK	\$72.00

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XX6487	12/17/2009	LISA COUCH	\$1,601.00
XX6488	12/17/2009	CREEKVIEW HIGH SCHOOL	\$100.00
XX6489	12/17/2009	CROUSE-KIMZEY CO OF COLORADO	\$139.36
XX6490	12/17/2009	JOHN CURTS	\$260.00
XX6491	12/17/2009	DAILY COMMERCIAL RECORD	\$186.58
XX6492	12/17/2009	DALLAS POPCORN DIST INC	\$150.00
XX6494	12/17/2009	BARBARA DAVIS	\$60.00
XX6495	12/17/2009	CHRISTINA DAVIS	\$413.00
XX6496	12/17/2009	TIM DAVISON	\$90.00
XX6497	12/17/2009	AMY DEATON	\$52.20
XX6500	12/17/2009	LILIA DELAPAZ	\$60.00
XX6501	12/17/2009	ENRICO DELEON III	\$40.00
XX6502	12/17/2009	DEMCO LIBRARY INTERIORS	\$17.50
XX6503	12/17/2009	DFW CAMPER CORRAL	\$2,789.00
XX6504	12/17/2009	DFW HEAVY DUTY	\$420.00
XX6505	12/17/2009	DIAN WADE EXCLUSIVE	\$695.00
XX6506	12/17/2009	SWCED	\$511.00
XX6507	12/17/2009	DISBURSEMENT REVIEW LLC	\$24,374.45
XX6508	12/17/2009	GLEN H. DIXON	\$70.00
XX6509	12/17/2009	KASEY W DOOLEY	\$80.00
XX6510	12/17/2009	STEVEN DORON	\$125.00
XX6511	12/17/2009	SHANA DOSIER	\$110.00
XX6512	12/17/2009	SHELLY DRAPER	\$52.20
XX6513	12/17/2009	RAE DUBOSE	\$52.20
XX6514	12/17/2009	EARTHGRAINS BAKING INC	\$22,389.25
XX6515	12/17/2009	EDUCATION SERVICE CENTER REGION 10	\$160.00
XX6516	12/17/2009	EDUCATION SERVICE CENTER REGION 10	\$54,243.00
XX6517	12/17/2009	EDUCATION TO GO	\$343.50
XX6518	12/17/2009	ELLIOTT'S HARDWARE, INC.	\$403.55
XX6519	12/17/2009	JUAN ESTRADA	\$1,350.00
XX6520	12/17/2009	EVAN-MOOR CORPORATION	\$28.49
XX6522	12/17/2009	FALCON SUPPLY	\$1,964.04
XX6523	12/17/2009	GREGORY FINK	\$120.00
XX6524	12/17/2009	FISHER SCIENCE EDUCATION	\$9,670.24
XX6525	12/17/2009	FITNESS FINDERS INC	\$256.84
XX6526	12/17/2009	MARSHA FLEMING	\$240.00
XX6527	12/17/2009	FLINN SCIENTIFIC INC	\$233.82
XX6530	12/17/2009	GLAZIER FOOTBALL CLINICS	\$299.00
XX6531	12/17/2009	FRY WHOLESALE LUMBER CO	\$4,045.80
XX6532	12/17/2009	FRY'S ELECTRONICS	\$49.98
XX6533	12/17/2009	G & M RUBBER STAMPS & ENGRAVING	\$55.20
XX6534	12/17/2009	GALLION WINDOW SPECIALTIES INC	\$518.00
XX6537	12/17/2009	GARRATT CALLAHAN CO	\$19,262.98
XX6538	12/17/2009	THOMAS GARRETT	\$235.00
XX6539	12/17/2009	GARY J. SHUTTLEWORTH	\$516.00
XX6540	12/17/2009	YAIWAN GATEWOOD	\$110.00
XX6541	12/17/2009	SHELLY GEORGE	\$225.00
XX6542	12/17/2009	BRENDA GILLARD	\$52.20
XX6543	12/17/2009	GLENCOE MCGRAW HILL PUBL	\$77,759.15
XX6544	12/17/2009	HOLLY GOOD	\$52.20
XX6545	12/17/2009	GOODIES FROM GOODMAN	\$39.95
XX6546	12/17/2009	KELLI GORDON	\$828.00
XX6547	12/17/2009	HANK GREENIDGE	\$110.00
XX6548	12/17/2009	JOE GREER	\$110.00
XX6549	12/17/2009	JULIE GRIGSBY	\$52.20
XX6550	12/17/2009	H & B INDUSTRIES, INC.	\$225.00
XX6551	12/17/2009	H & K PUMP SALES	\$50.00

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XX6553	12/17/2009	SHERYL HADEKA	\$260.00
XX6554	12/17/2009	TRACY HALE	\$305.00
XX6555	12/17/2009	ROSS HALL	\$122.94
XX6557	12/17/2009	DONNA HAMIL	\$828.00
XX6558	12/17/2009	CHRISTOPHER HARLOW	\$55.00
XX6559	12/17/2009	CATHY HARRIS	\$20.00
XX6560	12/17/2009	RON HARRIS	\$165.29
XX6561	12/17/2009	TRACY HAYES	\$60.00
XX6562	12/17/2009	HEINEMANN ED BKS INC	\$339.97
XX6563	12/17/2009	HEINEMANN WORKSHOPS	\$131.24
XX6564	12/17/2009	SCOTT HERBERT	\$110.00
XX6565	12/17/2009	HERE COMES MONEY INC	\$260.00
XX6566	12/17/2009	MANUEL HERNANDEZ	\$100.00
XX6567	12/17/2009	LINDA HEWITT	\$7.48
XX6568	12/17/2009	TRACY HICKS	\$777.00
XX6569	12/17/2009	HOBART CORPORATION	\$378.49
XX6570	12/17/2009	HOBBY LOBBY CREATIVE CENTERS	\$1,170.04
XX6572	12/17/2009	PHILLIP HOLLIE	\$180.00
XX6573	12/17/2009	HOME DEPOT/GECF	\$2,924.20
XX6574	12/17/2009	CARRI HONEYCUTT	\$52.20
XX6575	12/17/2009	HOUGHTON MIFFLIN	\$2,174.87
XX6576	12/17/2009	LOARN HOUSTON	\$90.00
XX6577	12/17/2009	KRISTOPHER HOWELL	\$540.00
XX6582	12/17/2009	LISA HUTCHESON	\$52.20
XX6583	12/17/2009	TIFFANY HUTSON	\$32.00
XX6584	12/17/2009	IMAGESTUFF.COM	\$1,294.35
XX6585	12/17/2009	IMPRINT RESOURCES	\$791.68
XX6586	12/17/2009	INDUSTRIAL EQUIP CO	\$2,158.77
XX6587	12/17/2009	GABRIELE INGRAM	\$1,631.00
XX6590	12/17/2009	ISI COMMERCIAL REFRIGERATION, L.P.	\$144.77
XX6591	12/17/2009	IT SUPPLIES	\$1,410.76
XX6592	12/17/2009	J W PEPPER & SON INC	\$812.71
XX6594	12/17/2009	TYLER JACKSON	\$100.00
XX6596	12/17/2009	JASON'S DELI	\$221.60
XX6597	12/17/2009	SAUNDRA JEFFERSON	\$52.20
XX6598	12/17/2009	JIM'S TROPHY SHOP INC	\$845.80
XX6599	12/17/2009	JOHN R NEAL & ASSOCIATES	\$329.02
XX6600	12/17/2009	JOHNNY CARINO'S COUNTRY ITALIAN	\$2,727.68
XX6601	12/17/2009	MERRY JOHNSEY	\$9.18
XX6602	12/17/2009	DEBBIE JOHNSON	\$84.79
XX6603	12/17/2009	MIRIAM JOHNSON	\$305.00
XX6604	12/17/2009	JOHNSTONE SUPPLY	\$221.35
XX6605	12/17/2009	BETHANY JONES	\$208.00
XX6606	12/17/2009	CHARLES JONES	\$110.00
XX6607	12/17/2009	DUSTIN JONES	\$48.00
XX6608	12/17/2009	JONES EQUIPMENT AND TURF, INC.	\$2,141.48
XX6609	12/17/2009	KELAN JONES	\$30.00
XX6610	12/17/2009	RON JONES	\$70.00
XX6611	12/17/2009	JONES SCHOOL SUPPLY CO INC	\$14.75
XX6612	12/17/2009	JENNIFER HENDRICKSON	\$192.00
XX6613	12/17/2009	BRIDGET JUSTISS	\$73.00
XX6614	12/17/2009	K & R REPAIR SERVICE, INC.	\$1,051.96
XX6615	12/17/2009	K&G BIKE CENTER, INC.	\$299.70
XX6616	12/17/2009	STEPHANIE KASANG	\$120.00
XX6617	12/17/2009	KILGO CONSULTING, INC.	\$295.00
XX6618	12/17/2009	KIMBALL MIDWEST	\$329.90
XX6619	12/17/2009	TREY KIMBROUGH	\$81.60

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XX6621	12/17/2009	TARA KINGCADE	\$110.00
XX6622	12/17/2009	JOHN KLARQUIST	\$110.00
XX6623	12/17/2009	LANCE KNOWLES	\$150.00
XX6624	12/17/2009	RUSSELL KRUCKENBERG	\$120.00
XX6625	12/17/2009	LAKESHORE LEARNING MATERI	\$166.52
XX6626	12/17/2009	LAKESHORE LEARNING MATERI	\$183.77
XX6627	12/17/2009	JEFF LAVEY	\$290.00
XX6628	12/17/2009	STEVE LAWRENCE	\$110.00
XX6629	12/17/2009	LAYING THE FOUNDATION, INC.	\$6,300.00
XX6630	12/17/2009	JUNG MOO LEE	\$262.00
XX6631	12/17/2009	LEE'S SCHOOL SUPPLIES	\$1,797.04
XX6632	12/17/2009	BECKY LEMONS	\$540.00
XX6633	12/17/2009	LEPEEP	\$599.25
XX6634	12/17/2009	LERN	\$79.00
XX6635	12/17/2009	SABRINA LESLIE	\$48.94
XX6636	12/17/2009	MONA LINCOLN	\$86.92
XX6638	12/17/2009	CHARLES LOGAN	\$85.00
XX6639	12/17/2009	LONE STAR LEARNING	\$671.93
XX6640	12/17/2009	LONE STAR PERCUSSION	\$94.17
XX6641	12/17/2009	KRISS AVA LOTT	\$206.30
XX6642	12/17/2009	LUCK'S MUSIC LIBRARY	\$162.40
XX6643	12/17/2009	LYON & HEALY WEST	\$325.65
XX6644	12/17/2009	LYONS MUSIC PRODUCTS	\$541.75
XX6645	12/17/2009	MARCUS D. BENJAMIN	\$1,583.06
XX6646	12/17/2009	MICHEAL MAGEE	\$110.00
XX6648	12/17/2009	NICOLE MALONE	\$199.00
XX6649	12/17/2009	MANTEK	\$373.85
XX6650	12/17/2009	MARDEL	\$437.84
XX6651	12/17/2009	RON MARKEL	\$150.00
XX6652	12/17/2009	SYLVIA G MARTINEZ	\$158.59
XX6653	12/17/2009	TERESA MAYON	\$110.00
XX6654	12/17/2009	MCCORMICK'S ENTERPRISES INC	\$232.35
XX6655	12/17/2009	SHERRY MCCULLOCH	\$58.79
XX6656	12/17/2009	MCKAY MUSIC CO	\$790.34
XX6657	12/17/2009	MCKILLICAN AMERICAN INC	\$2,286.74
XX6658	12/17/2009	MECA SPORTSWEAR INC	\$276.95
XX6659	12/17/2009	OLIVIA MENDEZ	\$928.00
XX6660	12/17/2009	MESQUITE DONUT SHOP-HO MAN LEE	\$30.00
XX6661	12/17/2009	EARL MILNER	\$70.00
XX6662	12/17/2009	JOELLEN MITCHELL	\$10.95
XX6663	12/17/2009	MOORE SUPPLY CO	\$3,066.13
XX6664	12/17/2009	STEWART MORRIS	\$12.73
XX6665	12/17/2009	MTS SAFETY PRODUCTS INC	\$290.17
XX6666	12/17/2009	MCKENZIE MUSGROVE	\$305.00
XX6668	12/17/2009	MYRON CORP	\$623.39
XX6669	12/17/2009	CHRISTINA NANCE	\$160.00
XX6670	12/17/2009	NATIONAL PLAN ADMINISTRATORS	\$1,297.00
XX6672	12/17/2009	NATIONWIDE LEARNING RESOURCES INC	\$250.60
XX6674	12/17/2009	ANTHONY NEWBY	\$50.00
XX6675	12/17/2009	NORTH TEXAS TOLLWAY AUTHORITY	\$181.30
XX6676	12/17/2009	BRANDON NUNN	\$50.00
XX6677	12/17/2009	CAROLYN P. O'NEAL	\$100.00
XX6678	12/17/2009	TRACIE O'NEAL	\$50.00
XX6679	12/17/2009	O'REILLY AUTOMOTIVE INC	\$2,313.06
XX6680	12/17/2009	TERESA OBERG	\$52.20
XX6681	12/17/2009	OFFICE DEPOT BUSINESS SERVICES DIV	\$627.40
XX6682	12/17/2009	OFFICE MAX	\$147.56

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XX6683	12/17/2009	OMNI COLLECTION	\$251.64
XX6685	12/17/2009	ONE TIME VENDOR	\$7.93
XX6686	12/17/2009	ONE TIME VENDOR	\$20.00
XX6688	12/17/2009	ONE TIME VENDOR	\$23.17
XX6689	12/17/2009	ONE TIME VENDOR	\$4.45
XX6691	12/17/2009	ROBERT BENJAMIN OSBORNE	\$142.00
XX6692	12/17/2009	STEVE OWENS	\$125.00
XX6693	12/17/2009	PARCEL EXPRESS	\$15.45
XX6694	12/17/2009	TOM PASSMORE	\$61.05
XX6695	12/17/2009	PAIGE PATTERSON	\$75.69
XX6696	12/17/2009	GARY PATTON	\$80.00
XX6697	12/17/2009	PENDER'S MUSIC COMPANY	\$149.75
XX6698	12/17/2009	PEOPLE BOOKS	\$39.88
XX6699	12/17/2009	RODNEY PERKINS	\$50.00
XX6700	12/17/2009	PERMA-BOUND	\$1,102.74
XX6701	12/17/2009	JEFFREY AARON SCOTT PETERS	\$220.00
XX6702	12/17/2009	CHUCK PICKRELL	\$120.00
XX6703	12/17/2009	KEITH PRESTRIDGE	\$100.00
XX6704	12/17/2009	PRIME SOURCE/GERALD MCNUTT	\$1,650.00
XX6705	12/17/2009	PROFESSIONAL FLOORING SUPPLY	\$1,318.74
XX6706	12/17/2009	AHMAD RACHID	\$31.81
XX6707	12/17/2009	RAYMOND TURCO AND ASSOCIATES	\$12,500.00
XX6708	12/17/2009	SHANA REID	\$52.20
XX6709	12/17/2009	CHARLES RICHARDSON	\$413.00
XX6710	12/17/2009	LESLIE RIDDLE	\$52.20
XX6712	12/17/2009	JAMES RIVENS	\$50.00
XX6713	12/17/2009	RIVERSIDE PUBLISHING CO	\$1,077.60
XX6714	12/17/2009	JENNIFER ROBB	\$52.20
XX6715	12/17/2009	AUDREY ROBINSON	\$699.00
XX6716	12/17/2009	KAYLYNN ROBINSON	\$52.20
XX6717	12/17/2009	ROBERT ROBINSON	\$200.00
XX6718	12/17/2009	YOKABEL RODRIGUEZ	\$25.00
XX6719	12/17/2009	PERRIN ROGERS	\$1,100.00
XX6720	12/17/2009	JEANNIE ROSENBERRY	\$52.20
XX6721	12/17/2009	DEBRA ROSS	\$52.20
XX6722	12/17/2009	ROTARY CLUB OF MESQUITE	\$78.50
XX6723	12/17/2009	JONATHAN A ROYLE	\$1,561.00
XX6724	12/17/2009	WENDY RUGGIERO	\$140.00
XX6725	12/17/2009	PAM RUSSELL	\$28.08
XX6727	12/17/2009	SBSI INC	\$297.50
XX6728	12/17/2009	SCHOLASTIC BOOK FAIRS INC	\$2,377.07
XX6729	12/17/2009	SCHOLASTIC BOOK FAIRS INC	\$493.34
XX6730	12/17/2009	SCHOLASTIC BOOK FAIRS INC	\$272.41
XX6731	12/17/2009	SCHOLASTIC BOOK FAIRS INC	\$1,388.50
XX6732	12/17/2009	DAVID SCOTT	\$87.87
XX6734	12/17/2009	THOMAS SHADE	\$110.00
XX6735	12/17/2009	MARY SHEWMAKE	\$138.68
XX6736	12/17/2009	MICHAEL SIMMONS	\$540.00
XX6737	12/17/2009	FRANCES J SINGLETON	\$87.87
XX6738	12/17/2009	MIKE SLATON	\$110.00
XX6739	12/17/2009	CYNTHIA SLOAN	\$52.20
XX6740	12/17/2009	GREG SMITH	\$90.00
XX6741	12/17/2009	IAN SMITH	\$97.00
XX6742	12/17/2009	JORDAN SMITH	\$260.00
XX6743	12/17/2009	ERIS RITCHIE COMPANY, INC.	\$170.00
XX6744	12/17/2009	SPAGHETTI WAREHOUSE	\$52.33
XX6745	12/17/2009	SPORTDECALS INC	\$765.41

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XX6746	12/17/2009	ST MARK'S TEACHER INSTITUTE	\$200.00
XX6747	12/17/2009	MARLA STEWART	\$52.20
XX6748	12/17/2009	TASBO	\$290.00
XX6749	12/17/2009	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$10,334.50
XX6750	12/17/2009	TEXAS LIBRARY ASSOC-DISTRICT 5	\$125.00
XX6751	12/17/2009	KENNETH THOMAS	\$50.00
XX6753	12/17/2009	THSPA	\$75.00
XX6754	12/17/2009	TMEA REGION 3	\$240.00
XX6755	12/17/2009	TMEA REGION 3 VOCAL DIVISION	\$290.00
XX6756	12/17/2009	TMEA REGION III	\$340.00
XX6757	12/17/2009	RONNIE TODD	\$110.00
XX6759	12/17/2009	TONY FRAINKLIN SEMINAR	\$1,495.00
XX6760	12/17/2009	CRAIG TOOKES	\$100.00
XX6761	12/17/2009	TOWN EAST TROPHIES	\$46.50
XX6762	12/17/2009	PATTI TRAMEL	\$96.38
XX6763	12/17/2009	TRANE COMPANY	\$4,642.74
XX6764	12/17/2009	TROTT COMMUNICATIONS GROUP	\$10,200.00
XX6765	12/17/2009	WINSTON T TROTTER, III	\$110.00
XX6766	12/17/2009	TSDC	\$3,260.00
XX6770	12/17/2009	CARLA VESSELS	\$22.92
XX6771	12/17/2009	SYLVESTER WALKER	\$125.00
XX6772	12/17/2009	BARRY WALKER	\$100.00
XX6773	12/17/2009	MIKE WASHINGTON	\$195.00
XX6774	12/17/2009	KIMBERLY WASSON	\$52.20
XX6775	12/17/2009	RODNEY WEBB	\$1,060.00
XX6776	12/17/2009	JUDY WELLS	\$13.76
XX6777	12/17/2009	THE WERRY THEORY EMBROIDERY CO	\$90.50
XX6778	12/17/2009	BYRON WEST	\$1,104.00
XX6779	12/17/2009	DON WILLIAMS	\$100.00
XX6780	12/17/2009	SUSAN E WILLIAMS	\$888.00
XX6781	12/17/2009	VICKIE DIANNE WILLIAMS	\$80.00
XX6783	12/17/2009	BRANDI WITHERSPOON	\$899.00
XX6784	12/17/2009	STEPHANIE WRIGHT	\$52.20
XX6788	12/17/2009	CICI'S PIZZA #4	\$853.75
XX6789	12/17/2009	CICI'S PIZZA #4	\$137.77
XX6790	12/17/2009	CICI'S PIZZA #4	\$21,837.24
XX6792	12/18/2009	QUALITY PRO PAINTING	\$320.00
XX6793	12/18/2009	SHEARER SUPPLY INC.	\$2,957.00
XX6794	12/18/2009	MICHELLE ACOSTA-NABARRETTE	\$1,300.00
XX6795	12/18/2009	CAROL ADAMS	\$200.00
XX6796	12/18/2009	AMERICAN TIRE DISTRIBUTORS, INC.	\$324.60
XX6797	12/18/2009	CINDY ANDERSON	\$52.20
XX6798	12/18/2009	AT&T MOBILITY	\$82.14
XX6799	12/18/2009	AT&T MOBILITY	\$21.07
XX6800	12/18/2009	AT&T MOBILITY	\$89.73
XX6801	12/18/2009	AT&T MOBILITY	\$46.43
XX6802	12/18/2009	AT&T MOBILITY	\$41.01
XX6803	12/18/2009	AT&T MOBILITY	\$76.61
XX6804	12/18/2009	AT&T MOBILITY	\$87.06
XX6805	12/18/2009	AT&T MOBILITY	\$72.06
XX6806	12/18/2009	AT&T MOBILITY	\$146.04
XX6807	12/18/2009	AT&T MOBILITY	\$129.29
XX6808	12/18/2009	AT&T MOBILITY	\$64.54
XX6809	12/18/2009	AT&T MOBILITY	\$80.04
XX6810	12/18/2009	AT&T MOBILITY	\$75.40
XX6811	12/18/2009	AT&T MOBILITY	\$71.89
XX6812	12/18/2009	AT&T MOBILITY	\$564.70

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XX6813	12/18/2009	ATMOS ENERGY	\$25,187.10
XX6814	12/18/2009	AUTISTIC TREATMENT CENTER	\$22,409.09
XX6815	12/18/2009	AVAYA	\$225.02
XX6816	12/18/2009	AVID CENTER	\$338.24
XX6817	12/18/2009	VICKI HOBBS	\$306.00
XX6818	12/18/2009	BILINGUAL THERAPIES, INC	\$5,307.65
XX6820	12/18/2009	NATALIE BROWN	\$413.00
XX6821	12/18/2009	BUREAU OF EDUCATION & RESEARCH	\$398.00
XX6822	12/18/2009	ALYSSA CAMPBELL	\$60.00
XX6823	12/18/2009	CARD SERVICE CENTER	\$2,479.24
XX6824	12/18/2009	CENTRAL ENGINEERING SUPPLY	\$2,112.79
XX6825	12/18/2009	CLEANCARE INC	\$704.23
XX6826	12/18/2009	CLOVER RANCH, INC.	\$250.00
XX6827	12/18/2009	COCA-COLA BOTTLING CO	\$325.62
XX6828	12/18/2009	COMBINE MECHANICAL	\$2,677.50
XX6830	12/18/2009	DENISE DALRYMPLE	\$99.00
XX6831	12/18/2009	DECKER MECHANICAL	\$167,545.06
XX6832	12/18/2009	TIFFANY DIXON, RMT	\$52.20
XX6833	12/18/2009	DARLA FRANKLIN	\$143.70
XX6835	12/18/2009	BUDDY HATFIELD	\$52.20
XX6836	12/18/2009	CURTIS HATHCOCK	\$47.89
XX6837	12/18/2009	DIANA HILL	\$52.20
XX6838	12/18/2009	HONEYBEE GRAFIX	\$880.25
XX6839	12/18/2009	JOHN EAGLE SPORT CITY TOYOTA	\$22,571.63
XX6840	12/18/2009	COURTNEY KENT	\$1,080.00
XX6841	12/18/2009	LETOURNEAU & ASSOCIATES, LLC	\$21,228.00
XX6842	12/18/2009	MARCUS D. BENJAMIN	\$328.53
XX6843	12/18/2009	MANDISHA MATTHEWS	\$413.00
XX6844	12/18/2009	DIXIE MAY	\$1,080.00
XX6845	12/18/2009	ALNITA MCCOWIN	\$52.20
XX6847	12/18/2009	MCGRAW HILL	\$536.62
XX6848	12/18/2009	MENTORING MINDS, LP	\$1,228.76
XX6849	12/18/2009	MICHELLE MERCER	\$52.20
XX6850	12/18/2009	MESQUITE RESTAURANT SUPPLY	\$12.95
XX6851	12/18/2009	MESQUITE SPORTS CENTER	\$4,497.10
XX6852	12/18/2009	MOLINA HIGH SCHOOL ATHLETICS	\$200.00
XX6853	12/18/2009	TIFFANY M MOLL	\$1,080.00
XX6854	12/18/2009	DEBBY MURPHY	\$1,000.00
XX6855	12/18/2009	MURRAY MECHANICAL, INC.	\$9,866.89
XX6856	12/18/2009	NASCO \ ARISTOTLE CORPORTATION	\$983.06
XX6857	12/18/2009	NATIONAL GEOGRAPHIC SOCIETY	\$1,100.00
XX6858	12/18/2009	NCS PEARSON	\$4,825.00
XX6859	12/18/2009	NCTM	\$115.12
XX6860	12/18/2009	NETWORK CABLING SERVICES	\$900.00
XX6861	12/18/2009	NEXTEL COMMUNICATIONS	\$2,099.88
XX6862	12/18/2009	NEXTEL COMMUNICATIONS	\$99.98
XX6863	12/18/2009	NEXTEL COMMUNICATIONS	\$67.30
XX6864	12/18/2009	JULIE NOORDSY	\$384.00
XX6865	12/18/2009	NORCOSTCO INC	\$153.73
XX6866	12/18/2009	LORI O'DAY	\$96.00
XX6868	12/18/2009	ONE TIME VENDOR	\$7.65
XX6869	12/18/2009	ONE TIME VENDOR	\$12.70
XX6870	12/18/2009	ORIENTAL TRADING COMPANY INC	\$368.94
XX6871	12/18/2009	OZARKA NATURAL SPRING WATER	\$42.10
XX6872	12/18/2009	LORENA PADILLA	\$928.00
XX6873	12/18/2009	PC MALL GOV INC.	\$500.80
XX6874	12/18/2009	PCS REVENUE CONTROL SYSTEMS	\$2,347.00

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XX6875	12/18/2009	PEOPLES EDUCATION	\$354.50
XX6876	12/18/2009	PERFECTION LEARNING	\$759.23
XX6877	12/18/2009	PIONEER VALLEY EDUCATIONAL PRESS	\$751.30
XX6878	12/18/2009	KIMBERLY M WUEST	\$482.00
XX6879	12/18/2009	KRISTI POTTORFF	\$123.04
XX6880	12/18/2009	PRECISION BUSINESS MACHINES INC.	\$139.95
XX6881	12/18/2009	PRESBYTERIAN HOSPITAL OF DALLAS	\$1,320.00
XX6882	12/18/2009	PRO ED	\$280.50
XX6883	12/18/2009	QUILL CORPORATION	\$34.49
XX6884	12/18/2009	R & H PARTS AND SERVICE	\$46.05
XX6886	12/18/2009	ROCK N LEARN COMPANY	\$65.97
XX6888	12/18/2009	ROWLETT HIGH SCHOOL	\$150.00
XX6889	12/18/2009	ROWLETT HIGH SCHOOL	\$200.00
XX6891	12/18/2009	ADRI RUIZ	\$1,075.00
XX6892	12/18/2009	SALEPLACE	\$75.40
XX6893	12/18/2009	SALEPLACE	\$43.50
XX6894	12/18/2009	PATSY SCHAUMBURG	\$98.45
XX6895	12/18/2009	SCHOLASTIC BOOK FAIRS INC	\$1,653.94
XX6896	12/18/2009	DALLAS SERVICES LOW VISION CLINIC	\$220.00
XX6897	12/18/2009	MARY SHARP	\$52.20
XX6898	12/18/2009	HOWARD SHEARER	\$85.00
XX6899	12/18/2009	RACHEL ROBERTS SYBLIK	\$625.00
XX6900	12/18/2009	BUCKY TAYLOR	\$140.00
XX6901	12/18/2009	MARY TOBOLA	\$2,849.00
XX6902	12/18/2009	JAMES TULEY	\$40.02
XX6903	12/18/2009	KRISTY TURNS	\$200.00
XX6904	12/18/2009	NATHAN UKENS	\$224.00
XX6905	12/18/2009	USA MOBILITY	\$36.42
XX6906	12/18/2009	KERI VANDENBERGE	\$80.30
XX6907	12/18/2009	VERIZON WIRELESS	\$40.98
XX6908	12/18/2009	VICKIE DIANNE WILLIAMS	\$52.20
XX6909	12/18/2009	KAREN WOZNIAK	\$60.00
XX6910	12/18/2009	FTJ ADMINISTRATORS	\$125.00
XX6911	12/18/2009	TERRENCE JENNINGS	\$175.00
XX6913	12/18/2009	ED BURNS	\$239.68
XX6914	01/05/2010	CHELSEA ABBOUD	\$21.43
XX6915	01/05/2010	YENNY ALVAREZ	\$272.46
XX6916	01/05/2010	ANGELO STATE UNIVERSITY	\$80.00
XX6917	01/05/2010	RICHARD ARMAND	\$187.70
XX6918	01/05/2010	TALLI AULT	\$17.47
XX6919	01/05/2010	ANGELA BAILEY	\$100.00
XX6920	01/05/2010	DENISE BARKER	\$12.00
XX6921	01/05/2010	DEBRA BASSINGER	\$272.70
XX6922	01/05/2010	BERKNER HIGH SCHOOL	\$150.00
XX6923	01/05/2010	KATHRYN BOHLING	\$450.70
XX6924	01/05/2010	KATIE BOOHER	\$21.93
XX6926	01/05/2010	TODD BREWER	\$316.87
XX6927	01/05/2010	CARDIAC SCIENCE	\$336.48
XX6929	01/05/2010	CEDAR HILL I S D	\$100.00
XX6930	01/05/2010	CHICK-FIL-A	\$75.00
XX6931	01/05/2010	CHICK-FIL-A	\$175.25
XX6932	01/05/2010	CICI PIZZA	\$300.00
XX6933	01/05/2010	CICI PIZZA	\$93.52
XX6934	01/05/2010	CICI'S PIZZA #4	\$398.44
XX6935	01/05/2010	CICIS PIZZA	\$90.44
XX6936	01/05/2010	CLOWN COMPANY	\$414.50
XX6937	01/05/2010	VICKI COLEGROVE	\$52.20

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XX6938	01/05/2010	D & R SAW & TOOL	\$8.80
XX6939	01/05/2010	DAIRY QUEEN	\$99.92
XX6941	01/05/2010	ALLISON DAVIS	\$32.57
XX6942	01/05/2010	DELL MARKETING LP	\$1,920.14
XX6943	01/05/2010	EDUCATION SERVICE CENTER REGION 10	\$3,608.00
XX6945	01/05/2010	HERBERT ELLIS	\$101.25
XX6946	01/05/2010	DIANE ENOCHS	\$8.00
XX6947	01/05/2010	ENVIROMATIC SYSTEMS	\$315.00
XX6948	01/05/2010	EXXON/MOBIL	\$20.83
XX6952	01/05/2010	FIRST CO	\$903.90
XX6953	01/05/2010	FLOWER MOUND SOFTBALL	\$150.00
XX6954	01/05/2010	FRISCO ISD	\$30.00
XX6955	01/05/2010	GARLAND HIGH SCHOOL	\$200.00
XX6956	01/05/2010	PAM GIBSON	\$2,808.00
XX6957	01/05/2010	GREAT AMERICAN OPPORTUNITIES, INC.	\$2,937.13
XX6958	01/05/2010	GREAT SOURCE EDUCATION GROUP	\$245.85
XX6959	01/05/2010	GREAT SOURCE EDUCATION GROUP	\$6,468.00
XX6960	01/05/2010	GREENWOOD/HEINEMANN	\$240.16
XX6961	01/05/2010	GINGER GRIFFIS	\$65.85
XX6962	01/05/2010	KELLIE HADDOCK	\$14.80
XX6963	01/05/2010	SANDRA HAIGH	\$49.60
XX6964	01/05/2010	IAN HALPERIN	\$525.06
XX6965	01/05/2010	SALLY HAMMOND	\$60.00
XX6966	01/05/2010	CATHY HARRIS	\$53.00
XX6967	01/05/2010	LISA HAWES	\$52.20
XX6968	01/05/2010	HEALTHMASTER	\$671.99
XX6969	01/05/2010	JACLYN HERNANDEZ	\$16.24
XX6970	01/05/2010	HIGHLAND PARK ATHLETICS	\$125.00
XX6971	01/05/2010	HIGHLAND PARK ISD	\$561.82
XX6972	01/05/2010	HOBBY LOBBY CREATIVE CENTERS	\$1,137.65
XX6973	01/05/2010	MARK HOLLOWAY	\$90.00
XX6974	01/05/2010	RODNEY HOOPER	\$151.09
XX6975	01/05/2010	RODNEY HOOPER	\$65.00
XX6976	01/05/2010	DEBORAH HOPSON	\$140.00
XX6977	01/05/2010	IN-LINE SKATING 101	\$1,334.00
XX6978	01/05/2010	INTERNATIONAL MASCOT	\$675.00
XX6979	01/05/2010	JASON'S DELI	\$270.57
XX6980	01/05/2010	JESUIT ATHLETICS	\$160.00
XX6981	01/05/2010	JIM'S TROPHY SHOP INC	\$1,292.50
XX6982	01/05/2010	JOHNSON CONTROLS	\$8,262.89
XX6983	01/05/2010	JOHNSTONE SUPPLY	\$361.47
XX6985	01/05/2010	HEATHER JONES	\$462.00
XX6986	01/05/2010	KELLEY ESTES-JONES	\$450.70
XX6988	01/05/2010	TERRY KING	\$195.00
XX6989	01/05/2010	KIPLINGER LETTER	\$49.00
XX6990	01/05/2010	BONNIE KISER	\$290.21
XX6991	01/05/2010	KRM INFORMATION SERVICE INC.	\$250.00
XX6992	01/05/2010	LUPE KUHARSKY	\$19.00
XX6993	01/05/2010	LADY INDIAN BOOSTER CLUB	\$225.00
XX6994	01/05/2010	LADY INDIAN BOOSTER CLUB	\$225.00
XX6995	01/05/2010	LADY REBEL SOCCER	\$200.00
XX6999	01/05/2010	LETOURNEAU UNIVERSITY	\$75.00
XX7000	01/05/2010	JENNIFER MASTERS	\$75.00
XX7001	01/05/2010	MAYER JOHNSON CO	\$1,115.92
XX7002	01/05/2010	TERRIE MCCLUNG	\$204.74
XX7003	01/05/2010	SHERRY MCDANIELS	\$36.00
XX7005	01/05/2010	TERRIE MEYER	\$300.00

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XX7007	01/05/2010	ROSA MINX	\$495.70
XX7008	01/05/2010	KRISTI MULLENIX	\$252.00
XX7009	01/05/2010	NATIONAL FORENSIC LEAGUE	\$99.00
XX7010	01/05/2010	NATIONAL SCHOOL PRODUCTS	\$26.33
XX7011	01/05/2010	NICO'S CANTINA	\$713.28
XX7012	01/05/2010	NORTEX NETWORKS, INC.	\$2,897.50
XX7013	01/05/2010	NORTHWEST PROPANE GAS CO	\$58.45
XX7014	01/05/2010	NORTHWESTERN STATE UNIVERSITY	\$50.00
XX7015	01/05/2010	NSDC	\$42.10
XX7016	01/05/2010	NYSTROM	\$561.60
XX7017	01/05/2010	O'REILLY AUTOMOTIVE INC	\$948.80
XX7018	01/05/2010	OAK CLIFF OFFICE SUPPLY	\$5,115.68
XX7019	01/05/2010	OAK FARMS DAIRY	\$148,630.21
XX7020	01/05/2010	OFFICE MAX	\$63.68
XX7021	01/05/2010	ORIENTAL TRADING COMPANY INC	\$164.75
XX7022	01/05/2010	OZARKA NATURAL SPRING WATER	\$22.40
XX7023	01/05/2010	KRISTIANNE PECINA	\$252.00
XX7024	01/05/2010	PLAYSCRIPTS, INC	\$431.00
XX7026	01/05/2010	POLLOCK PAPER DISTRIBUTORS	\$3,765.00
XX7027	01/05/2010	POSITIVE PROMOTIONS	\$4,867.97
XX7028	01/05/2010	PRECISION BUSINESS MACHINES INC.	\$1,283.50
XX7029	01/05/2010	SHANNON PRICE	\$108.00
XX7030	01/05/2010	PURELAND SUPPLY	\$1,334.00
XX7031	01/05/2010	QEP INC	\$462.90
XX7032	01/05/2010	REALLY GOOD STUFF INC	\$99.65
XX7033	01/05/2010	REGION IV EDUCATION SERVICE CENTER	\$923.10
XX7034	01/05/2010	RESOURCES FOR READING	\$142.37
XX7035	01/05/2010	JONATHAN A ROYLE	\$32.41
XX7036	01/05/2010	SANDY LAKE	\$150.00
XX7037	01/05/2010	SCHOLASTIC BOOK FAIRS INC	\$1,268.26
XX7038	01/05/2010	SCHOLASTIC BOOK FAIRS INC	\$1,129.09
XX7039	01/05/2010	SCHOLASTIC BOOK FAIRS INC	\$1,746.45
XX7040	01/05/2010	SCHOLASTIC BOOK FAIRS INC	\$2,012.74
XX7041	01/05/2010	WILLIAM SEFZIK	\$100.69
XX7042	01/05/2010	WILLIAM SHANNON SHATFORD	\$500.00
XX7043	01/05/2010	LARRY G SHERMAN	\$39.99
XX7044	01/05/2010	STERLING PERSONNEL SERVICE	\$931.95
XX7045	01/05/2010	STEVE MCBRIDE TRACK & FIELD	\$600.00
XX7046	01/05/2010	STEWART ENGINEERING SUPPLY INC	\$973.21
XX7047	01/05/2010	RUSTY TALBOT	\$716.05
XX7048	01/05/2010	TASPA	\$85.00
XX7049	01/05/2010	KELLY TAYLOR	\$27.00
XX7051	01/05/2010	MARY K TAYLOR	\$60.00
XX7052	01/05/2010	TEXAS CHRISTIAN UNIVERSITY	\$60.00
XX7054	01/05/2010	THE UNIVERSITY OF TEXAS AT AUSTIN	\$105.00
XX7055	01/05/2010	UNIVERSITY OF TEXAS AT TYLER	\$100.00
XX7056	01/05/2010	ASHLEY WARD	\$74.00
XX7058	01/05/2010	SUSAN WEAVER	\$52.20
XX7059	01/05/2010	WEST TEXAS A&M UNIVERSITY	\$85.00
XX7060	01/05/2010	WILLIAMSON MUSIC CO	\$175.00
XX7061	01/05/2010	AMAZON.COM CREDIT PLAN	\$6,988.42
XX7062	01/06/2010	MUSES 3, LLC	\$11,100.00
XX7063	01/06/2010	U S POST OFFICE	\$1,584.10
XX7064	01/06/2010	WALTER RUFF	\$52.20
XX7065	01/06/2010	U S POST OFFICE	\$7,638.84
XX7067	01/07/2010	AFFORDABLE COMPUTER PRODUCTS	\$56.03
XX7068	01/07/2010	TIM ADAMS	\$100.00

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XX7069	01/07/2010	AHA! PROCESS INC	\$211.68
XX7070	01/07/2010	AKJ BOOK FARE INC	\$3.50
XX7071	01/07/2010	ADVANTAGE CARD	\$1,500.28
XX7072	01/07/2010	MELANIE ALBRIGHT	\$771.00
XX7073	01/07/2010	AMERICAN RED CROSS	\$35.00
XX7074	01/07/2010	MICHAEL ANDERSON	\$110.00
XX7075	01/07/2010	ANIXTER INC.	\$3,443.82
XX7076	01/07/2010	APPLE COMPUTER INC	\$1,178.50
XX7077	01/07/2010	ASCD	\$298.00
XX7078	01/07/2010	ROBERT ASEL	\$100.00
XX7079	01/07/2010	ASPEN PUBLISHERS	\$335.00
XX7080	01/07/2010	AT&T MOBILITY	\$316.74
XX7081	01/07/2010	ATMOS ENERGY	\$42,484.02
XX7082	01/07/2010	ATTACK SYSTEMS	\$350.00
XX7084	01/07/2010	AVAYA	\$278.46
XX7086	01/07/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$206.45
XX7087	01/07/2010	BETSY ROSS FLAG GIRLS INC	\$403.50
XX7088	01/07/2010	AYNDREA BOLTON	\$413.00
XX7089	01/07/2010	BRAINPOP LLC	\$995.00
XX7090	01/07/2010	ROYNAL BRIDGEOFORTH	\$64.99
XX7091	01/07/2010	BRODHEAD GARRETT	\$147.79
XX7092	01/07/2010	BUCK'S WHEEL & EQUIP	\$166.39
XX7093	01/07/2010	DAVID BURROWS	\$80.00
XX7094	01/07/2010	BUTCHER SHOP	\$355.00
XX7095	01/07/2010	CALA INDUSTRIES, INC.	\$8,989.28
XX7096	01/07/2010	CARD SERVICE CENTER	\$182.43
XX7098	01/07/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$579.24
XX7100	01/07/2010	CHICK-FIL-A	\$276.00
XX7101	01/07/2010	CHICK-FIL-A	\$128.96
XX7102	01/07/2010	CHILDCRAFT EDUCATION	\$47.94
XX7103	01/07/2010	CICI'S PIZZA #4	\$114.00
XX7106	01/07/2010	CLASSROOM DIRECT CORPORATION	\$35.82
XX7107	01/07/2010	CLEANCARE INC	\$98.92
XX7108	01/07/2010	COLLEGE BOARD - SWRO	\$55.00
XX7109	01/07/2010	CONTINENTAL BATTERY CO	\$254.78
XX7110	01/07/2010	CORWIN PRESS INC	\$181.70
XX7111	01/07/2010	EUGENE COSEY	\$80.00
XX7112	01/07/2010	JAY COURTNEY	\$125.00
XX7113	01/07/2010	TONYA COX	\$13.99
XX7114	01/07/2010	CRANDALL HIGH SCHOOL	\$150.00
XX7115	01/07/2010	CRANDALL HIGH SCHOOL	\$125.00
XX7116	01/07/2010	CREATIVE LEARNING SYSTEMS	\$137.34
XX7117	01/07/2010	CREATIVE TEACHING SENSATIONS	\$1,880.00
XX7118	01/07/2010	CURRICLUM ASSOCIATES	\$9.00
XX7119	01/07/2010	CURRICULUM ASSOCIATES INC	\$2,628.75
XX7120	01/07/2010	D & R SAW & TOOL	\$131.28
XX7121	01/07/2010	DALLAS COUNTY WCID #6	\$8,707.83
XX7122	01/07/2010	DALLAS DOOR & SUPPLY CO	\$2,788.00
XX7123	01/07/2010	DALLAS ISD	\$750.00
XX7124	01/07/2010	DALLAS WATER UTILITIES	\$282.09
XX7125	01/07/2010	DELL MARKETING LP	\$1,393.34
XX7126	01/07/2010	DELTA EDUCATION	\$1,596.08
XX7127	01/07/2010	BOBBY DIXON	\$100.00
XX7128	01/07/2010	EDUCATION SERVICE CENTER REGION 10	\$660.00
XX7129	01/07/2010	EXPRESS BOOKSELLERS LLC	\$714.33
XX7130	01/07/2010	FALCON SUPPLY	\$1,755.60
XX7131	01/07/2010	LEIGH FARLEY	\$486.50

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XX7133	01/07/2010	CITY OF GARLAND	\$4,867.69
XX7134	01/07/2010	CORINNE GARRETT	\$128.65
XX7135	01/07/2010	GATEKEEPER SYSTEMS, INC.	\$118.00
XX7136	01/07/2010	GF EDUCATORS INC	\$209.48
XX7137	01/07/2010	JENNIFER GRADY	\$438.00
XX7138	01/07/2010	H & B INDUSTRIES, INC.	\$146.00
XX7139	01/07/2010	HANDS ON TASKS & IDEAS	\$206.53
XX7140	01/07/2010	HI-LINE	\$156.90
XX7141	01/07/2010	MONTY HUFFMAN	\$80.00
XX7142	01/07/2010	INTERSTATE BATTERIES	\$164.97
XX7143	01/07/2010	J W PEPPER & SON INC	\$743.98
XX7144	01/07/2010	JACKET BACKER TENNIS	\$150.00
XX7145	01/07/2010	JASON'S DELI	\$209.95
XX7146	01/07/2010	DEBBIE JONES	\$828.00
XX7147	01/07/2010	KENDALL AND SON LDT	\$360.00
XX7148	01/07/2010	KROGER	\$3,082.60
XX7149	01/07/2010	KROGER	\$141.78
XX7150	01/07/2010	LAMPRO PARTNERSHIP	\$273.59
XX7151	01/07/2010	LAWSON PRODUCTS	\$263.25
XX7152	01/07/2010	LECTORUM PUBLICATIONS, INC.	\$123.85
XX7153	01/07/2010	LITHO SUPPLY SERVICE CO INC.	\$300.00
XX7155	01/07/2010	LYONS MUSIC PRODUCTS	\$13.75
XX7156	01/07/2010	ROBERT L MADDOX	\$332.50
XX7157	01/07/2010	RUSSELL MANNING	\$530.00
XX7158	01/07/2010	JENNIFER MARTIN	\$90.20
XX7159	01/07/2010	SHARON MARTIN	\$540.00
XX7160	01/07/2010	LYNDA MATTHEWS	\$39.68
XX7161	01/07/2010	SHERRY MCCULLOCH	\$69.52
XX7162	01/07/2010	LORI MCGINNIS	\$104.53
XX7163	01/07/2010	MCGRAW-HILL	\$685.85
XX7164	01/07/2010	MCKAY MUSIC CO	\$246.26
XX7165	01/07/2010	JANICE MELLADO	\$12.10
XX7166	01/07/2010	CITY OF MESQUITE UTILITIES	\$73,662.34
XX7167	01/07/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$7,675.00
XX7169	01/07/2010	GREGORY NEWMAN	\$280.00
XX7170	01/07/2010	NORTEX NETWORKS, INC.	\$10,331.25
XX7172	01/07/2010	LORI O'DAY	\$112.00
XX7173	01/07/2010	O'REILLY AUTOMOTIVE INC	\$58.57
XX7174	01/07/2010	OCE IMAGISTICS	\$642.60
XX7175	01/07/2010	OFFICE MAX	\$386.88
XX7176	01/07/2010	OFSI	\$1,669.00
XX7177	01/07/2010	AMY OKAFOR	\$540.00
XX7179	01/07/2010	ONE TIME VENDOR	\$26.52
XX7181	01/07/2010	ANDY PARKER	\$918.00
XX7182	01/07/2010	RON PARKER	\$245.00
XX7183	01/07/2010	SUSAN PEDLAR	\$173.33
XX7184	01/07/2010	PETERSON'S A NELNET COMPANY	\$39.40
XX7185	01/07/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$434.00
XX7186	01/07/2010	POSTAL DEPOT	\$10.96
XX7189	01/07/2010	JULIE PUCKETT	\$438.00
XX7190	01/07/2010	REPUBLIC SERVICES INC	\$16,326.76
XX7191	01/07/2010	CARL RICHARDSON	\$330.00
XX7192	01/07/2010	SA-SO	\$580.67
XX7193	01/07/2010	SARGENT-WELCH SCIENTIFIC	\$253.75
XX7194	01/07/2010	SAX ARTS AND CRAFTS	\$799.11
XX7195	01/07/2010	SCANTRON CORPORATION	\$59.75
XX7196	01/07/2010	TAC AMERICAS, INC	\$360.00

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XX7197	01/07/2010	SCHOLASTIC	\$65.67
XX7198	01/07/2010	SCHOLASTIC	\$3,497.12
XX7199	01/07/2010	SCHOLASTIC MAGAZINES	\$424.88
XX7200	01/07/2010	SCHOLASTIC BOOK FAIRS INC	\$3,049.94
XX7201	01/07/2010	SCHOLASTIC BOOK FAIRS INC	\$1,423.30
XX7202	01/07/2010	SCHOOL HEALTH CORPORATION	\$51.00
XX7203	01/07/2010	SCHOOL SPECIALTY	\$286.92
XX7204	01/07/2010	SECURITY SOLUTIONS OF DFW	\$6,274.43
XX7205	01/07/2010	SELECTIONS PROMOTIONAL PRODUCTS	\$310.80
XX7206	01/07/2010	SHELL FLEET PLUS	\$325.87
XX7207	01/07/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$1,501.62
XX7208	01/07/2010	SHERWIN-WILLIAMS CO	\$22,963.90
XX7209	01/07/2010	SIGNATURE FUNDRAISING	\$2,078.25
XX7210	01/07/2010	PHIL SILVERNAIL	\$600.00
XX7212	01/07/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1,090.56
XX7213	01/07/2010	SDE INC	\$349.00
XX7214	01/07/2010	SDE INC	\$349.00
XX7215	01/07/2010	GREG STALEY	\$165.00
XX7216	01/07/2010	STEPS PROFESSIONAL DEVELOPMENT	\$3,300.00
XX7217	01/07/2010	STERLING PERSONNEL SERVICE	\$931.95
XX7218	01/07/2010	STERLING PERSONNEL SERVICE	\$873.09
XX7219	01/07/2010	STORAGE EQUIPMENT CO, INC	\$460.00
XX7220	01/07/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$1,328.20
XX7221	01/07/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$184,969.32
XX7222	01/07/2010	T & B BOILER	\$5,802.36
XX7223	01/07/2010	TCI	\$351.00
XX7224	01/07/2010	TEACHER CREATED MATERIALS INC	\$615.98
XX7225	01/07/2010	TEACHERS DISCOVERY	\$704.42
XX7226	01/07/2010	TEACHING SYSTEMS INC	\$500.00
XX7227	01/07/2010	TEMPERATURE CONTROL SYSTEMS INC	\$100.00
XX7228	01/07/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$12,442.30
XX7229	01/07/2010	TEP INC	\$279.73
XX7230	01/07/2010	CARL N ALLEN JR	\$908.83
XX7231	01/07/2010	THERMO FLUIDS INC.	\$45.00
XX7232	01/07/2010	RYON R THOMPSON	\$413.00
XX7233	01/07/2010	TOLBERT ELECTRIC	\$684.30
XX7234	01/07/2010	TOOLS UNLIMITED	\$354.47
XX7235	01/07/2010	TOTAL FILTRATION SERVICES, INC	\$8,071.42
XX7236	01/07/2010	TOWN EAST FORD	\$1,181.44
XX7237	01/07/2010	TRAINER'S WAREHOUSE	\$88.02
XX7238	01/07/2010	TRANE COMPANY	\$4,448.65
XX7239	01/07/2010	TRESKA PRODUCTS	\$3,986.40
XX7240	01/07/2010	TRIPLE-A-MUFFLER SHOP	\$72.00
XX7241	01/07/2010	TRIUMPH LEARNING	\$1,263.41
XX7242	01/07/2010	TROXELL COMMUNICATIONS	\$55,069.00
XX7243	01/07/2010	TXU ENERGY	\$71,792.29
XX7244	01/07/2010	ULINE	\$64.21
XX7245	01/07/2010	UNIFORMS INC	\$694.90
XX7246	01/07/2010	UNITED PUMP SUPPLY	\$164.65
XX7247	01/07/2010	UNITED REFRIGERATION INC	\$1,966.37
XX7248	01/07/2010	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	\$142.65
XX7249	01/07/2010	USA MOBILITY	\$336.02
XX7250	01/07/2010	VALIANT MUSIC SUPPLY, INC.	\$1,416.15
XX7251	01/07/2010	VERIZON WIRELESS	\$66.86
XX7253	01/07/2010	W. TWO PLUS, INC.	\$5,673.96
XX7254	01/07/2010	CLAY WALLER	\$43.11
XX7255	01/07/2010	AARON WARD	\$344.00

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XX7256	01/07/2010	THE WERRY THEORY EMBROIDERY CO	\$25.00
XX7257	01/07/2010	MONICA WEST	\$103.04
XX7258	01/07/2010	WESTERN PSYCHOLOGICAL SERVICES	\$163.35
XX7259	01/07/2010	WHEELER PUMP COMPANY	\$1,342.95
XX7260	01/07/2010	WHOLESALE ELECTRONIC SUPPLY INC	\$1,710.00
XX7261	01/07/2010	WILLIAM V MACGILL & CO	\$142.63
XX7262	01/07/2010	WILLIAMS CONCRETE PROD INC	\$174.50
XX7263	01/07/2010	WILLIAMSON MUSIC CO	\$835.00
XX7264	01/07/2010	WILSONART INTERNATIONAL	\$160.90
XX7266	01/07/2010	WINSTON WATER COOLER	\$3,078.79
XX7267	01/07/2010	WOODWIND & BRASSWIND	\$499.50
XX7268	01/07/2010	WRIGHT GROUP	\$720.20
XX7269	01/07/2010	ADVANCED KEYBOARD TECHNOLOGIES, INC.	\$2,302.56
XX7270	01/07/2010	YOUNG CHEVROLET	\$161.61
XX7271	01/07/2010	RANDALL YOWELL	\$100.00
XX7272	01/07/2010	Z ULTIMATE CARPET	\$1,214.50
XX7273	01/07/2010	REGINA ZACHERY	\$1,080.00
XX7274	01/06/2010	NANCY BIDWELL	\$900.00
XX7277	01/06/2010	DALLAS HOLOCAUST MUSEUM	\$322.00
XX7278	01/06/2010	ON THE BORDER	\$498.00
XX7279	01/08/2010	WENDEE DOTY	\$220.00
XX7280	01/08/2010	BETTY WISDOM	\$156.00
XX7288	01/08/2010	MANSFIELD ISD/ATHLETICS	\$200.00
XX7289	01/08/2010	JACKIE MARTIN	\$100.00
XX7294	01/08/2010	JENNIFER ANN SALLEE	\$413.00
XX7297	01/08/2010	CARLA VESSELS	\$252.00
XX7301	01/12/2010	CHELSEA ABBOUD	\$11.14
XX7302	01/12/2010	ABILITATIONS	\$111.98
XX7303	01/12/2010	JOEL ADAIR	\$24.00
XX7304	01/12/2010	ADI	\$395.20
XX7305	01/12/2010	AKJ BOOK FARE INC	\$31.41
XX7307	01/12/2010	RON ALLEN	\$413.00
XX7308	01/12/2010	SARAI ALVARADO	\$359.00
XX7309	01/12/2010	SYLVIA AMADOR	\$438.00
XX7310	01/12/2010	AMERICAN CONCEPTS	\$26.40
XX7311	01/12/2010	ANDREA RAYE	\$1,912.50
XX7312	01/12/2010	ANIXTER INC.	\$3,964.69
XX7313	01/12/2010	CRAIG ANTHONY	\$270.00
XX7314	01/12/2010	STEVE ANTHONY	\$110.00
XX7315	01/12/2010	APPLE COMPUTER INC	\$290.00
XX7316	01/12/2010	APPLIANCE PARTS DEPOT	\$166.98
XX7317	01/12/2010	ARAMARK REFRESHMENT SERVICE	\$114.66
XX7318	01/12/2010	ASCD	\$49.00
XX7319	01/12/2010	DARON ASTON	\$103.55
XX7320	01/12/2010	AT&T MOBILITY	\$653.18
XX7321	01/12/2010	AT&T	\$9,833.90
XX7322	01/12/2010	ATMOS ENERGY	\$20,878.79
XX7323	01/12/2010	ATOMIC LEARNING, INC	\$39,640.00
XX7324	01/12/2010	ATTE	\$145.00
XX7325	01/12/2010	CANDY AUSTIN	\$62.15
XX7326	01/12/2010	AVAYA	\$5.66
XX7327	01/12/2010	B & G CHEMICAL & EQUIP	\$345.00
XX7328	01/12/2010	BAKER'S RIBS, INC.	\$840.00
XX7329	01/12/2010	BAKERS PLAYS	\$41.12
XX7330	01/12/2010	LIBBY BALDWIN	\$17.52
XX7331	01/12/2010	BAZILLE BANKS	\$110.00
XX7332	01/12/2010	BAREFOOT ATHLETICS	\$785.50

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XX7333	01/12/2010	DEBRA BASSINGER	\$66.49
XX7334	01/12/2010	CHARLES BATEMAN	\$150.00
XX7337	01/12/2010	GLENN BENNETT	\$32.45
XX7338	01/12/2010	MELISSA BENNETT	\$52.20
XX7339	01/12/2010	BYRON BENNETT	\$413.00
XX7340	01/12/2010	ALJAY BETTIS	\$55.00
XX7341	01/12/2010	NANCY BIDWELL	\$66.00
XX7342	01/12/2010	BIRDVILLE ISD	\$400.00
XX7343	01/12/2010	DARRYL BLACKBURN	\$110.00
XX7344	01/12/2010	DENNIS BLAIR	\$413.00
XX7345	01/12/2010	KAREN BLAIR	\$413.00
XX7346	01/12/2010	MICHAEL BLANKS	\$250.00
XX7347	01/12/2010	BROOKE BLAYLOCK	\$1,314.00
XX7348	01/12/2010	DICK BLICK COMPANY	\$138.27
XX7349	01/12/2010	BLUE RAVEN TECHNOLOGY, INC.	\$299.00
XX7350	01/12/2010	BROOKE BOGAN	\$160.00
XX7351	01/12/2010	CATHY BOLTON	\$413.00
XX7355	01/12/2010	CHRISTINA BRADFORD	\$314.84
XX7356	01/12/2010	KEYSHON BRADLEY	\$110.00
XX7357	01/12/2010	WENDY BRADLEY	\$108.24
XX7358	01/12/2010	TODD BREWER	\$89.28
XX7359	01/12/2010	VORNADETTE BREWER	\$70.00
XX7360	01/12/2010	JOHN BRIGGS	\$55.00
XX7361	01/12/2010	CARL BROWN	\$80.00
XX7362	01/12/2010	CHERYL BROWN	\$572.20
XX7363	01/12/2010	NICOLE PAYNE	\$413.00
XX7364	01/12/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$1,964.50
XX7365	01/12/2010	TROY BURKE	\$157.50
XX7366	01/12/2010	TONY BURLEY	\$110.00
XX7367	01/12/2010	BUYCOSTUMES	\$825.98
XX7368	01/12/2010	JORGE CAPELLA	\$295.00
XX7370	01/12/2010	CENTRAL EDGEBANDING	\$154.52
XX7371	01/12/2010	RAY CHAPA	\$650.00
XX7372	01/12/2010	JENNIFER CHEN	\$655.00
XX7373	01/12/2010	CHICK-FIL-A	\$66.15
XX7374	01/12/2010	CHICK-FIL-A	\$75.00
XX7375	01/12/2010	CHICK-FIL-A	\$46.39
XX7376	01/12/2010	CHICK-FIL-A	\$92.00
XX7377	01/12/2010	KIMBERLI CHRISTINA	\$413.00
XX7378	01/12/2010	CICI'S PIZZA #4	\$1,496.40
XX7379	01/12/2010	CINTAS - R.U.S., L.P.	\$760.00
XX7380	01/12/2010	CHRISTINA CIULLA	\$60.00
XX7381	01/12/2010	ALYSSA CLEMENS	\$1,080.00
XX7382	01/12/2010	CLIFFORD POWER SYSTEMS INC	\$1,118.17
XX7383	01/12/2010	CMP POSTAL MATCH PROGRAM COORD.	\$60.00
XX7384	01/12/2010	COCA-COLA BOTTLING CO	\$179.78
XX7385	01/12/2010	KEVIN COCHRAN	\$55.00
XX7386	01/12/2010	JACKIE COE	\$110.00
XX7387	01/12/2010	CHRIS COLDWELL	\$99.00
XX7388	01/12/2010	COLLEGE BOARD	\$325.00
XX7389	01/12/2010	DOMINIC COLLIER	\$70.00
XX7390	01/12/2010	KEVIN COLSTON	\$330.00
XX7391	01/12/2010	TERRANCE COLSTON	\$490.00
XX7392	01/12/2010	COMPLETE MUSIC	\$200.00
XX7393	01/12/2010	COMPUTER TECH	\$2,244.00
XX7394	01/12/2010	DOUG COOK	\$128.00
XX7395	01/12/2010	PAM CORBIN	\$38.00

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XX7396	01/12/2010	CORWIN PRESS INC	\$31.90
XX7398	01/12/2010	SIRVERA COX	\$1,631.00
XX7399	01/12/2010	TONYA COX	\$212.45
XX7400	01/12/2010	KRISTINA CRAFT	\$413.00
XX7401	01/12/2010	A. W. CRISP FIRE SPRINKLER, INC.	\$2,661.00
XX7403	01/12/2010	CRUMPTON PRINTING	\$587.90
XX7404	01/12/2010	JOHN CURTS	\$50.00
XX7405	01/12/2010	D & R SAW & TOOL	\$26.08
XX7406	01/12/2010	JENNIFER DAFFINEE	\$96.00
XX7407	01/12/2010	GRADY DALE	\$70.00
XX7408	01/12/2010	DALLAS ATHLETIC CLUB	\$285.37
XX7409	01/12/2010	DALLAS WORLD AQUARIUM	\$689.95
XX7410	01/12/2010	LORENZA DARNELL	\$55.00
XX7411	01/12/2010	ADRIENNE DAVIS	\$145.00
XX7412	01/12/2010	BART DAVIS	\$55.00
XX7413	01/12/2010	JANA DAVIS	\$413.00
XX7414	01/12/2010	KRISTIN DAVIS	\$413.00
XX7415	01/12/2010	DBL DISTRIBUTING LLC	\$52.91
XX7417	01/12/2010	DELTA EDUCATION	\$47.02
XX7418	01/12/2010	DEMCO INC	\$13.59
XX7419	01/12/2010	KENYON DENNIS	\$60.00
XX7420	01/12/2010	PAIGE DEWITT	\$430.00
XX7422	01/12/2010	MARIA DIAZ	\$540.00
XX7423	01/12/2010	ADONIS DISMUKE	\$100.00
XX7424	01/12/2010	STEVEN DORON	\$125.00
XX7425	01/12/2010	SHANA DOSIER	\$240.00
XX7427	01/12/2010	DR PEPPER BOTTLING CO	\$190.40
XX7428	01/12/2010	BLANCHE RENEE' DUCKWORTH	\$6.99
XX7429	01/12/2010	SUZAN DUPREE	\$918.00
XX7430	01/12/2010	DWS INVITATIONAL	\$1,350.00
XX7432	01/12/2010	EASTRIDGE CHRISTIAN SCHOOL	\$225.00
XX7433	01/12/2010	EDUCATIONAL ENTERPRISES RECORDING	\$150.00
XX7434	01/12/2010	ELLIOTT'S HARDWARE, INC.	\$393.71
XX7436	01/12/2010	JAIME EMERSON	\$158.00
XX7437	01/12/2010	EMORY ATHLETIC DEPARTMENT	\$250.00
XX7438	01/12/2010	LISE ENGEL	\$55.00
XX7439	01/12/2010	EQUIPMENT DEPOT, LTD.	\$76,985.71
XX7440	01/12/2010	ESPN THE MAGAZINE	\$44.96
XX7444	01/12/2010	FALCON SUPPLY	\$1,774.53
XX7445	01/12/2010	FEDEX CORPORATION	\$207.71
XX7446	01/12/2010	NONA FENCEROY	\$169.00
XX7447	01/12/2010	BRETT FIEGER	\$125.00
XX7448	01/12/2010	ANDREA FIERO	\$413.00
XX7449	01/12/2010	ALEX FIGERT	\$828.00
XX7450	01/12/2010	MARSHON FORD	\$220.00
XX7451	01/12/2010	JEFF FULLER	\$39.02
XX7452	01/12/2010	MARCUS GAINES	\$110.00
XX7453	01/12/2010	MARIA GALLEGOS	\$826.00
XX7454	01/12/2010	GALLOWAY DONUT	\$27.99
XX7455	01/12/2010	TRACI GANDARA	\$413.00
XX7458	01/12/2010	ELIZABETH GARCIA	\$540.00
XX7459	01/12/2010	ROBIN GARNER	\$96.00
XX7460	01/12/2010	GARY J. SHUTTLEWORTH	\$1,195.00
XX7461	01/12/2010	GBC	\$381.55
XX7463	01/12/2010	PAM GEORGE	\$295.00
XX7464	01/12/2010	GLENDALE INDUSTRIES	\$41.25
XX7465	01/12/2010	GOOGLE INC.	\$344.67

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XX7466	01/12/2010	JERRY GORDON	\$122.00
XX7467	01/12/2010	KERRY GRAHAM	\$413.00
XX7468	01/12/2010	GRAINGER	\$296.94
XX7469	01/12/2010	DON GREEN	\$50.00
XX7470	01/12/2010	ROSALYN GREEN	\$110.00
XX7471	01/12/2010	JOE GREER	\$55.00
XX7473	01/12/2010	LEE GRIFFIN	\$55.00
XX7474	01/12/2010	CALVIN GRIGSBY	\$260.00
XX7475	01/12/2010	GROSH SCENIC RENTALS, INC.	\$1,581.50
XX7476	01/12/2010	CHIRINE HAIDAR	\$32.00
XX7477	01/12/2010	SHERYL HADEKA	\$82.00
XX7478	01/12/2010	HAL BOWMAN INC	\$169.00
XX7479	01/12/2010	SHARI HALPIN	\$413.00
XX7480	01/12/2010	BEALIE HANCOCK	\$55.00
XX7481	01/12/2010	JENNIFER HANEY	\$885.00
XX7484	01/12/2010	KELLI HARRIS	\$67.65
XX7486	01/12/2010	RICKEY HERRON II	\$110.00
XX7487	01/12/2010	NICOLE HARTIG	\$413.00
XX7488	01/12/2010	WENDI HATLEY	\$60.00
XX7489	01/12/2010	RON HAYS	\$413.00
XX7490	01/12/2010	CINDY HEIMAN	\$31.67
XX7491	01/12/2010	LINDA HENRIE	\$56.34
XX7492	01/12/2010	MANUEL HERNANDEZ	\$360.00
XX7493	01/12/2010	BELINDA HEWITT	\$44.67
XX7494	01/12/2010	HI-LINE	\$208.00
XX7495	01/12/2010	MICHAEL HILL	\$55.00
XX7496	01/12/2010	JENNIFER HOFFMAN	\$1,080.00
XX7497	01/12/2010	PHILLIP HOLLIE	\$260.00
XX7498	01/12/2010	HOME DEPOT/GECF	\$32.34
XX7499	01/12/2010	HOME DEPOT/GECF	\$272.83
XX7500	01/12/2010	HONEYWELL CORP	\$2,422.34
XX7501	01/12/2010	JAIME HOWARD	\$250.00
XX7503	01/12/2010	HOWARD S TWICHELL CO	\$238.75
XX7504	01/12/2010	LINDA HOWIG	\$17.67
XX7505	01/12/2010	JOE HUBER	\$166.11
XX7506	01/12/2010	CHARLES HUNTER	\$110.00
XX7507	01/12/2010	HARRY HUNTER	\$55.00
XX7508	01/12/2010	SUSAN HUNTER	\$110.00
XX7509	01/12/2010	AMANDA HUSMAN	\$413.00
XX7510	01/12/2010	MARY HUTTO	\$52.20
XX7511	01/12/2010	IMAGESTUFF.COM	\$498.60
XX7512	01/12/2010	IMPRINT RESOURCES	\$2,868.84
XX7513	01/12/2010	INTELLITOOLS	\$407.00
XX7514	01/12/2010	RANDY IVY	\$155.90
XX7516	01/12/2010	J W PEPPER & SON INC	\$1,020.49
XX7517	01/12/2010	ERIC JAMES	\$122.00
XX7518	01/12/2010	JASON'S DELI	\$899.15
XX7519	01/12/2010	JAMIE JENNINGS	\$413.00
XX7520	01/12/2010	JOHN GURLEY ENTERPRISES	\$123.75
XX7522	01/12/2010	HOLLIS JOHNSON III	\$87.84
XX7523	01/12/2010	JEFFREY JOHNSON	\$826.00
XX7524	01/12/2010	RONALD JOHNSON	\$55.00
XX7525	01/12/2010	BETHANY JONES	\$124.00
XX7526	01/12/2010	CHARLES JONES	\$165.00
XX7527	01/12/2010	KELAN JONES	\$170.00
XX7528	01/12/2010	RON JONES	\$110.00
XX7530	01/12/2010	TORO JONES	\$80.00

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XX7531	01/12/2010	JOSTENS INC	\$20.78
XX7532	01/12/2010	K & V PROMOTIONS	\$1,158.83
XX7533	01/12/2010	KAMICO INST MEDIA, INC.	\$267.00
XX7534	01/12/2010	STEPHANIE KASANG	\$214.00
XX7535	01/12/2010	STAR CASTLE CORPORATION	\$194.50
XX7536	01/12/2010	DERRICK KENNEDY	\$50.00
XX7537	01/12/2010	KILGO CONSULTING, INC.	\$1,350.00
XX7538	01/12/2010	KILGO CONSULTING, INC.	\$1,350.00
XX7540	01/12/2010	TARA KINGCADE	\$130.00
XX7541	01/12/2010	STEPHANIE KIRKENDOLL	\$397.15
XX7542	01/12/2010	SUSAN KIRKPATRICK	\$540.00
XX7543	01/12/2010	BILLY KIRTDOLL	\$110.00
XX7544	01/12/2010	JOHN KLINE	\$33.00
XX7545	01/12/2010	JOHN KLINE	\$175.00
XX7547	01/12/2010	LANCE KNOWLES	\$110.00
XX7548	01/12/2010	LAUREN KOSHKIN	\$83.74
XX7549	01/12/2010	KROGER	\$1,064.58
XX7550	01/12/2010	THE LAB	\$916.00
XX7551	01/12/2010	LADY INDIAN BOOSTER CLUB	\$225.00
XX7552	01/12/2010	LAKESHORE	\$106.04
XX7553	01/12/2010	PENNY LANG	\$545.00
XX7554	01/12/2010	LIZA LARUE	\$413.00
XX7556	01/12/2010	JEFF LAVEY	\$50.00
XX7557	01/12/2010	LEARNING ME BEFORE & AFTER	\$210.00
XX7558	01/12/2010	SABRINA LESLIE	\$158.00
XX7559	01/12/2010	SHIRA LESTER	\$540.00
XX7560	01/12/2010	ALLISON LEWALLYN	\$314.76
XX7561	01/12/2010	NATE LEWIS	\$50.00
XX7562	01/12/2010	TERRANCE LEWIS	\$50.00
XX7563	01/12/2010	LIL RASCALS LEARNING CENTER 2	\$315.00
XX7564	01/12/2010	KRISTINA LIST	\$1,080.00
XX7565	01/12/2010	JULIA LONDIS	\$60.00
XX7566	01/12/2010	LONE STAR PERCUSSION	\$624.70
XX7567	01/12/2010	LONE STAR TEMPORARY SERVICE	\$7,754.49
XX7568	01/12/2010	SARAH LOPEZ	\$413.00
XX7569	01/12/2010	DANIEL LOUDENBACK	\$32.00
XX7570	01/12/2010	MAGGIANO'S LITTLE ITALY	\$1,762.56
XX7571	01/12/2010	NIKKI MAJOR	\$345.00
XX7572	01/12/2010	KARIN M MANCHACK	\$50.98
XX7574	01/12/2010	LAUREN MANUELE	\$443.00
XX7575	01/12/2010	RON MARKEL	\$260.00
XX7576	01/12/2010	KENNETH MARTIN	\$30.00
XX7578	01/12/2010	JENNIFER MATLOCK	\$436.15
XX7579	01/12/2010	SYLVIA MAURER	\$413.00
XX7580	01/12/2010	TERESA MAYON	\$110.00
XX7581	01/12/2010	BONNIE MCCLELLAND	\$127.07
XX7582	01/12/2010	MELISSA A MCDANIELS	\$413.00
XX7583	01/12/2010	MCKAY MUSIC CO	\$695.95
XX7584	01/12/2010	THE MCKENNA GROUP, LLC	\$2,459.50
XX7585	01/12/2010	MCKILLICAN AMERICAN INC	\$3,300.46
XX7586	01/12/2010	BARBARA MCLAUGHLIN	\$250.00
XX7587	01/12/2010	MARY E MCLAUGHLIN	\$540.00
XX7588	01/12/2010	CHRIS MCMILLAN	\$540.00
XX7590	01/12/2010	MESQUITE SPORTS CENTER	\$708.75
XX7591	01/12/2010	METZGER AWARDS	\$90.21
XX7592	01/12/2010	LYLE METZLER	\$105.00
XX7593	01/12/2010	DONNA MIDDLEBROOKS	\$100.00

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XX7594	01/12/2010	CHRISTIE MILES	\$413.00
XX7595	01/12/2010	SCOTT MILLER	\$110.00
XX7596	01/12/2010	MARTA E. MILLIORN	\$540.00
XX7597	01/12/2010	EARL MILNER	\$55.00
XX7598	01/12/2010	AMY MILSTEAD	\$430.00
XX7599	01/12/2010	MINYARD FOOD STORES	\$148.88
XX7600	01/12/2010	CONNIE MITCHELL	\$250.00
XX7601	01/12/2010	MOGO ENTERPRISES INC	\$450.00
XX7602	01/12/2010	DALE MORRIS JR	\$100.00
XX7603	01/12/2010	MICHELLE BOSH MORRISON	\$413.00
XX7604	01/12/2010	BOBBY E MOTEN	\$110.00
XX7605	01/12/2010	MOUSER ELECTRONICS	\$9.45
XX7607	01/12/2010	JESSICA MURPHY-MARTINEZ	\$1,233.00
XX7608	01/12/2010	AIBI NAKAE	\$103.73
XX7609	01/12/2010	CHRISTINA NANCE	\$30.00
XX7610	01/12/2010	NASCO \ ARISTOTLE CORPORTATION	\$5.21
XX7611	01/12/2010	MICHELLE NASH	\$413.00
XX7612	01/12/2010	CAROL NEDD	\$675.00
XX7613	01/12/2010	DANIELLE NELSON	\$413.00
XX7614	01/12/2010	ANTHONY NEWBY	\$125.00
XX7615	01/12/2010	JAN NEWLAND	\$131.14
XX7616	01/12/2010	NEXTEL COMMUNICATIONS	\$96.32
XX7617	01/12/2010	NEXTEL COMMUNICATIONS	\$288.38
XX7618	01/12/2010	NEXTEL COMMUNICATIONS	\$96.32
XX7619	01/12/2010	THOMAS NORTH CUTT	\$275.00
XX7620	01/12/2010	CANDACE NORWOOD	\$83.65
XX7621	01/12/2010	ROBERT NORWOOD	\$180.00
XX7622	01/12/2010	CLARISSA NUCKELS	\$413.00
XX7623	01/12/2010	BRANDON NUNN	\$380.00
XX7624	01/12/2010	LORI O'DAY	\$80.00
XX7627	01/12/2010	OCE IMAGISTICS	\$44.25
XX7628	01/12/2010	OFFICE MAX	\$188.80
XX7629	01/12/2010	ANDREA OGNOSKY	\$1,400.00
XX7630	01/12/2010	MARY OKEKE	\$126.00
XX7631	01/12/2010	ONE TIME VENDOR	\$4.35
XX7632	01/12/2010	ONE TIME VENDOR	\$14.75
XX7633	01/12/2010	ONE TIME VENDOR	\$11.86
XX7634	01/12/2010	DIANA OQUINN	\$818.00
XX7635	01/12/2010	ORIENTAL TRADING COMPANY INC	\$69.01
XX7636	01/12/2010	ROBERT BENJAMIN OSBORNE	\$88.00
XX7637	01/12/2010	JESSICA OVERSTREET	\$1,631.00
XX7638	01/12/2010	OZARKA NATURAL SPRING WATER	\$36.14
XX7639	01/12/2010	PARCEL EXPRESS	\$38.74
XX7640	01/12/2010	PAUL SEAMSTER SPORTSWEAR	\$316.90
XX7641	01/12/2010	JANA PEARCE-ALEMAN	\$828.00
XX7642	01/12/2010	DIANA PELLECEC	\$52.20
XX7643	01/12/2010	BRUCE PATRICK PERKINS	\$93.72
XX7644	01/12/2010	MARK PERLSTEIN	\$40.00
XX7645	01/12/2010	MARY PETAIA	\$413.00
XX7646	01/12/2010	JEFFREY AARON SCOTT PETERS	\$190.00
XX7647	01/12/2010	BRET PETERSON	\$2,717.00
XX7648	01/12/2010	CHUCK PICKRELL	\$80.00
XX7649	01/12/2010	JOEL POLICE	\$438.00
XX7651	01/12/2010	KAREN PORTER	\$66.75
XX7652	01/12/2010	PHYLLIS COLWELL	\$150.00
XX7653	01/12/2010	PRAIRIE VIEW A&M UNIVERSITY	\$125.00
XX7654	01/12/2010	PRECISION BUSINESS MACHINES INC.	\$299.43

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XX7655	01/12/2010	QUALITY PRO PAINTING	\$1,380.00
XX7656	01/12/2010	KAREN QUEEN	\$78.04
XX7657	01/12/2010	QUEST EDUCATION SYSTEMS	\$179.00
XX7658	01/12/2010	LANCE W QUICK	\$1,080.00
XX7659	01/12/2010	NATASHA QUINN	\$413.00
XX7660	01/12/2010	ANNE-ELIESE RAYA	\$200.00
XX7661	01/12/2010	RBC MUSIC CO	\$98.63
XX7662	01/12/2010	DEMETRIUS RECTOR	\$413.00
XX7663	01/12/2010	THOMAS REED	\$413.00
XX7664	01/12/2010	REED WELLS BENSON & CO	\$2,452.50
XX7665	01/12/2010	WALLACE REESE	\$413.00
XX7667	01/12/2010	CARL RICHARDSON	\$210.00
XX7668	01/12/2010	ELVENN RICHARDSON	\$345.00
XX7669	01/12/2010	CATHY RIDEOUT	\$46.09
XX7670	01/12/2010	BRIAN RIGNEY	\$413.00
XX7671	01/12/2010	MARIA YOLANDA RIOS	\$52.20
XX7672	01/12/2010	SCOTT RIVES	\$802.00
XX7673	01/12/2010	MELINDA ROBERTSON	\$200.00
XX7675	01/12/2010	ROCKWALL HEATH HIGH SCHOOL	\$550.00
XX7676	01/12/2010	YOKABEL RODRIGUEZ	\$413.00
XX7677	01/12/2010	PHYLLIS MOERY ROGERS	\$150.00
XX7678	01/12/2010	KELLI ROSE	\$413.00
XX7679	01/12/2010	ROYSE CITY HIGH SCHOOL	\$250.00
XX7680	01/12/2010	RUBY RENE EDWARDS-COLEMAN	\$225.00
XX7681	01/12/2010	RENEE C RUEDLINGER	\$918.00
XX7682	01/12/2010	RUGBY IPD CORP	\$3,481.72
XX7683	01/12/2010	CYNTHIA RUSH	\$110.00
XX7684	01/12/2010	SCOTT RUTHERFORD	\$99.95
XX7685	01/12/2010	SALLY SALAS	\$52.20
XX7686	01/12/2010	SAMMONS PRESTON	\$9.50
XX7687	01/12/2010	SANDY LAKE PARK	\$150.00
XX7688	01/12/2010	SANTILLANA PUBLISHERS	\$398.58
XX7689	01/12/2010	SARGENT-WELCH	\$110.60
XX7690	01/12/2010	SAX ARTS AND CRAFTS	\$1,322.00
XX7691	01/12/2010	SBC/AT&T TEXAS	\$3,540.57
XX7692	01/12/2010	AT&T GLOBAL SERVICES INC	\$39,869.41
XX7693	01/12/2010	SCANTRON CORPORATION	\$1,789.09
XX7694	01/12/2010	SARAH SCHAPANSKY	\$413.00
XX7695	01/12/2010	SCHOLASTIC	\$526.68
XX7696	01/12/2010	SCHOLASTIC	\$143.50
XX7697	01/12/2010	SCHOLASTIC INC	\$2,979.51
XX7698	01/12/2010	SCHOLASTIC BOOK FAIRS INC	\$1,300.41
XX7699	01/12/2010	SCHOOL SPECIALTY INC	\$21,125.01
XX7700	01/12/2010	SCIENCE KIT INC.	\$17.00
XX7701	01/12/2010	JENNIFER SCOTT	\$413.00
XX7702	01/12/2010	SEAL TEX	\$1,177.75
XX7703	01/12/2010	SEARS INDUSTRIAL SALES	\$1,225.00
XX7704	01/12/2010	SECURITY CAMERAS DIRECT, LP	\$441.70
XX7705	01/12/2010	SECURITY SOLUTIONS OF DFW	\$18,326.00
XX7706	01/12/2010	WILLIAM SEFZIK	\$177.05
XX7707	01/12/2010	DAVID SELLERS	\$271.50
XX7708	01/12/2010	RENEE SENA	\$2,730.00
XX7709	01/12/2010	SESAC	\$120.00
XX7710	01/12/2010	THOMAS SHADE	\$55.00
XX7711	01/12/2010	OLIVIA SHAFER	\$75.00
XX7713	01/12/2010	SHARE CORPORATION	\$10.00
XX7714	01/12/2010	DEBORAH JONES SHARP	\$250.00

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XX7715	01/12/2010	SHERWIN-WILLIAMS CO	\$1,710.87
XX7716	01/12/2010	JONATHAN SHOTTS	\$75.00
XX7717	01/12/2010	ERIC CALDWELL	\$1,473.70
XX7718	01/12/2010	DONNA SIMPSON	\$110.00
XX7719	01/12/2010	SKYLINE HIGH SCHOOL	\$160.00
XX7720	01/12/2010	MIKE SLATON	\$110.00
XX7721	01/12/2010	COURTNEY SLAYTON	\$2,188.00
XX7722	01/12/2010	SLIPBUSTERS OF TEXAS, INC.	\$162.00
XX7723	01/12/2010	APRIL SMITH	\$827.00
XX7724	01/12/2010	FRANCES L SMITH	\$60.00
XX7725	01/12/2010	JOHNNY SMITH	\$413.00
XX7726	01/12/2010	JORDAN SMITH	\$360.00
XX7728	01/12/2010	TASSIE SNIDER	\$205.15
XX7729	01/12/2010	HO SOO LEE	\$154.00
XX7730	01/12/2010	SOUTHWEST STRINGS	\$719.20
XX7731	01/12/2010	SPAGHETTI WAREHOUSE	\$109.17
XX7732	01/12/2010	DANIELLE SPENCER	\$540.00
XX7733	01/12/2010	SPORTS ILLUSTRATED	\$89.04
XX7734	01/12/2010	SRA/MCGRAW HILL	\$634.92
XX7735	01/12/2010	SSD SYSTEMS	\$262.95
XX7736	01/12/2010	GREG STALEY	\$454.00
XX7737	01/12/2010	STAR ROOFING & SHEETMETAL	\$276.90
XX7738	01/12/2010	STAR TEX MACHINERY COMPANY INC	\$400.95
XX7739	01/12/2010	STACY STAVINOHA	\$928.00
XX7741	01/12/2010	KETURAH C STEWART	\$928.00
XX7742	01/12/2010	AMANDA STILL	\$250.00
XX7743	01/12/2010	STORAGE EQUIPMENT CO, INC	\$9,955.00
XX7744	01/12/2010	MELANY STOWE	\$413.00
XX7745	01/12/2010	STUDY ISLAND	\$325.76
XX7746	01/12/2010	SUBWAY	\$119.76
XX7747	01/12/2010	SUBWAY	\$129.57
XX7748	01/12/2010	ROBERT D SURBER	\$95.00
XX7749	01/12/2010	SWEET PIPES INC	\$10.75
XX7750	01/12/2010	DEANNA SWINEY	\$413.00
XX7751	01/12/2010	RUSTY TALBOT	\$50.00
XX7752	01/12/2010	TAPEONLINE TEXAS, LP	\$107.22
XX7753	01/12/2010	TASB	\$213.46
XX7754	01/12/2010	TASBO	\$125.00
XX7755	01/12/2010	TASN	\$33.00
XX7756	01/12/2010	TERESA TAYLOR	\$172.75
XX7757	01/12/2010	TERESA TAYLOR	\$203.00
XX7758	01/12/2010	TEACHER'S DISCOUNT	\$189.83
XX7759	01/12/2010	TEACHERS AIDE	\$61.04
XX7761	01/12/2010	TEAM GO FIGURE INC	\$1,305.74
XX7762	01/12/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$712.40
XX7763	01/12/2010	TEPSA	\$8.00
XX7764	01/12/2010	TEXAS ASSOCIATION FOR SUPRVISION AND CUR	\$105.00
XX7765	01/12/2010	TEXAS COUNCIL OF ELEMENTARY SCIENCES	\$200.00
XX7766	01/12/2010	TEXAS COUNCIL OF ELEMENTARY SCIENCES	\$200.00
XX7767	01/12/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$183.00
XX7768	01/12/2010	TEXAS DEPARTMENT OF AGRICULTURE	\$80.00
XX7769	01/12/2010	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$1,505.00
XX7770	01/12/2010	TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATI	\$75.00
XX7771	01/12/2010	TEXAS PARKS AND WILDLIFE PRESS	\$80.00
XX7772	01/12/2010	TEXAS POTTERY SUPPLY & CLAY CO INC	\$433.15
XX7773	01/12/2010	TEXAS TECH UNIVERSITY	\$6.00
XX7774	01/12/2010	LETICIA THOMAS	\$960.00

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XX7775	01/12/2010	BROOKE THOMPSON	\$438.00
XX7776	01/12/2010	SARA THOMPSON	\$918.00
XX7777	01/12/2010	HEATHER TOLLESON	\$165.55
XX7778	01/12/2010	LAUREN DELANEY TOMERLIN	\$75.00
XX7779	01/12/2010	JAMES E HUMPHREY	\$420.00
XX7780	01/12/2010	ERIC TORRENCE	\$110.00
XX7781	01/12/2010	TOTAL ABATEMENT SYSTEMS CORP	\$6,719.63
XX7783	01/12/2010	TOWN EAST TROPHIES	\$10.00
XX7784	01/12/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$1,198.80
XX7785	01/12/2010	TROXELL COMMUNICATIONS	\$895.00
XX7786	01/12/2010	KELSEY TURLEY	\$2,453.00
XX7788	01/12/2010	BRIANNA TURNER	\$199.00
XX7789	01/12/2010	JENNIFER M TURNER	\$308.55
XX7790	01/12/2010	AMBER TYREE	\$413.00
XX7791	01/12/2010	AMBER TYREE	\$413.00
XX7792	01/12/2010	DAVE TYSON	\$75.00
XX7793	01/12/2010	SPORT SUPPLY GROUP	\$167.65
XX7795	01/12/2010	U S POST OFFICE	\$185.00
XX7796	01/12/2010	UNISYS CORP	\$1,362.00
XX7797	01/12/2010	THE UNIVERSITY OF TEXAS @ AUSTIN	\$99.00
XX7798	01/12/2010	GARY UPSHAW	\$55.00
XX7799	01/12/2010	US POSTAL SERVICE	\$1,003.69
XX7800	01/12/2010	USA SHOOTING	\$40.00
XX7801	01/12/2010	ROCHELLE VANCE	\$15.99
XX7802	01/12/2010	SHELLY VELASQUEZ	\$322.46
XX7803	01/12/2010	VERITY GROUP	\$1,902.41
XX7804	01/12/2010	VERIZON WIRELESS	\$37.99
XX7805	01/12/2010	ARVIS VONNER	\$220.00
XX7806	01/12/2010	LAURA WADE	\$440.82
XX7807	01/12/2010	BARRY WALKER	\$50.00
XX7808	01/12/2010	WALKWAY GRINDING RAISING & REPAIRS, INC.	\$2,792.00
XX7809	01/12/2010	WALMART COMMUNITY	\$23,494.44
XX7810	01/12/2010	SONDRA WARREN	\$20.00
XX7811	01/12/2010	SONDRA WARREN	\$250.00
XX7812	01/12/2010	ELIZABETH WARRICK	\$14.34
XX7814	01/12/2010	WEAVER LLP	\$26,000.00
XX7815	01/12/2010	LAURA WEED	\$233.00
XX7816	01/12/2010	WEEKLY READER CORP	\$69.70
XX7817	01/12/2010	WEEKLY READER CORP	\$69.70
XX7818	01/12/2010	THE WERRY THEORY EMBROIDERY CO	\$221.00
XX7819	01/12/2010	WEST MUSIC	\$191.45
XX7820	01/12/2010	MONICA WEST	\$67.49
XX7821	01/12/2010	MONICA WEST	\$471.50
XX7822	01/12/2010	VERONICA WESTLAKE	\$200.00
XX7823	01/12/2010	WESTONE LABORATORIES INC	\$190.10
XX7824	01/12/2010	WHATABURGER OF MESQUITE	\$422.27
XX7825	01/12/2010	MICHELLE WHEELER	\$72.00
XX7826	01/12/2010	MARIE WHITTEN	\$403.52
XX7827	01/12/2010	WHOLESALE ELECTRONIC SUPPLY INC	\$107.37
XX7828	01/12/2010	WHY TRY INC	\$373.00
XX7829	01/12/2010	SUMMER K WIESE	\$47.00
XX7830	01/12/2010	BRUCE WILDER	\$72.05
XX7831	01/12/2010	JOHNNY WILKINS	\$55.00
XX7832	01/12/2010	FRANK WILLIAMS	\$55.00
XX7833	01/12/2010	STACI WILLIAMS	\$413.00
XX7834	01/12/2010	TAMMY WILLIAMS	\$52.20
XX7835	01/12/2010	WILLIAMSON MUSIC CO	\$332.50

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XX7836	01/12/2010	CHASSORDEE WILLIE	\$107.00
XX7837	01/12/2010	CAREY WILLINGHAM	\$66.30
XX7838	01/12/2010	MONICA N WILLIS	\$83.65
XX7839	01/12/2010	JANET WILSON	\$357.00
XX7841	01/12/2010	ERIKA WOBIG	\$413.00
XX7842	01/12/2010	FLOYD WOODS	\$110.00
XX7843	01/12/2010	TERRY WOODS	\$110.00
XX7844	01/12/2010	JASON WRIGHT	\$413.00
XX7845	01/12/2010	WYLIE HIGH SCHOOL	\$220.00
XX7846	01/12/2010	CHRIS WYONT	\$490.00
XX7847	01/12/2010	HOWARD YORK	\$227.66
XX7848	01/12/2010	HAROLD YOUNG	\$55.00
XX7849	01/12/2010	Z ULTIMATE CARPET	\$1,300.00
XX7850	01/12/2010	RAPID REFILL	\$6,727.49
XX7853	01/14/2010	AARON FAMILY JEWISH COMM CTR	\$420.00
XX7855	01/14/2010	ADI	\$146.24
XX7857	01/14/2010	AIM HIGH BOOK-LAURA CONTRERAS ROWE, INC.	\$2,000.00
XX7858	01/14/2010	AL'S FORMAL WEAR	\$649.64
XX7859	01/14/2010	VIRGINIA ALCALA	\$90.00
XX7860	01/14/2010	JOHN ALEXANDER	\$122.50
XX7861	01/14/2010	CASEY ALLEN	\$38.50
XX7862	01/14/2010	LAURIE ALLEN	\$540.00
XX7863	01/14/2010	SHERRY ALLEN	\$194.10
XX7864	01/14/2010	CYNTHIA L ALLMAN	\$918.00
XX7865	01/14/2010	AMERICAN CONCEPTS	\$88.20
XX7867	01/14/2010	ANDREA RAYE	\$1,650.00
XX7868	01/14/2010	ANDREWS ELECTRONICS	\$28.93
XX7869	01/14/2010	ANIXTER INC.	\$18,720.00
XX7870	01/14/2010	PHIL APPENZELLER	\$636.00
XX7871	01/14/2010	APPLE COMPUTER INC	\$696.18
XX7872	01/14/2010	ARAMARK UNIFORM SERVICES, INC	\$50.58
XX7873	01/14/2010	HEATH ARCHER	\$413.00
XX7874	01/14/2010	ARLINGTON HIGH SCHOOL	\$100.00
XX7875	01/14/2010	ARTREACH	\$397.50
XX7876	01/14/2010	AT&T MOBILITY	\$142.29
XX7877	01/14/2010	ATMOS ENERGY	\$43,838.45
XX7878	01/14/2010	DEBBIE BAILEY	\$36.00
XX7879	01/14/2010	BAKER'S RIBS, INC.	\$75.00
XX7881	01/14/2010	BAREFOOT ATHLETICS	\$1,554.00
XX7882	01/14/2010	SHANNON BARNHILL	\$75.60
XX7884	01/14/2010	DONA BESHESSE	\$918.00
XX7885	01/14/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$1,375.84
XX7886	01/14/2010	NANCY BIDWELL	\$66.00
XX7887	01/14/2010	BILINGUAL THERAPIES, INC	\$8,734.78
XX7888	01/14/2010	BIRDVILLE ISD: LALILA MOHMAND	\$400.00
XX7889	01/14/2010	BROOKE BOGAN	\$224.00
XX7890	01/14/2010	BORDERS BOOKS	\$6,131.55
XX7891	01/14/2010	BOROUGH SIGNS	\$103.15
XX7893	01/14/2010	DEREK BRANDON	\$413.00
XX7894	01/14/2010	BRITTANY BRIGANCE	\$413.00
XX7895	01/14/2010	BROADCAST WORKS!	\$650.00
XX7896	01/14/2010	KIM BROADWAY	\$223.90
XX7897	01/14/2010	BROOK MAYS	\$269.25
XX7898	01/14/2010	CHRIS BROWN	\$328.84
XX7899	01/14/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$2,370.54
XX7900	01/14/2010	NANCY BUCKNER	\$100.00
XX7901	01/14/2010	BUDGET TRUCK RENTAL, LLC	\$535.56

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XX7902	01/14/2010	BUREAU OF EDUCATION & RESEARCH	\$796.00
XX7903	01/14/2010	CACTUS COMPUTER, INC.	\$3,125.00
XX7904	01/14/2010	FELTON CAMPBELL	\$50.00
XX7905	01/14/2010	CAMPUS TEAM WEAR INC	\$40.90
XX7906	01/14/2010	KEVIN CARBO	\$1,212.00
XX7907	01/14/2010	CARD SERVICE CENTER	\$958.46
XX7908	01/14/2010	KASEY CHILDERS CARLISLE	\$104.00
XX7909	01/14/2010	VICKIE CARPENTER	\$42.11
XX7910	01/14/2010	ROBERT CARROLL	\$110.00
XX7911	01/14/2010	AMANDA CASON	\$540.00
XX7912	01/14/2010	HENRY CERDA	\$557.04
XX7913	01/14/2010	CESCO INC	\$99.00
XX7914	01/14/2010	CHANNING BETE COMPANY	\$1,506.05
XX7915	01/14/2010	CHICK-FIL-A	\$97.50
XX7916	01/14/2010	CHICK-FIL-A	\$629.30
XX7917	01/14/2010	CHICK-FIL-A	\$350.00
XX7918	01/14/2010	CONNIE DIANE CHILDERS	\$384.00
XX7919	01/14/2010	CICI'S PIZZA #4	\$15,238.25
XX7920	01/14/2010	CANDELARIA CLARK	\$52.20
XX7921	01/14/2010	CLEANCARE INC	\$132.66
XX7922	01/14/2010	CLOWN COMPANY	\$513.00
XX7923	01/14/2010	COCA-COLA BOTTLING CO	\$9,314.36
XX7924	01/14/2010	ELIZABETH FREEMAN	\$962.70
XX7925	01/14/2010	COMPUTER TECH	\$1,354.50
XX7926	01/14/2010	CONTINENTAL BATTERY CO	\$665.72
XX7927	01/14/2010	CONTINENTAL WIRELESS CORPORATION	\$279.30
XX7928	01/14/2010	DOUG COOK	\$208.00
XX7929	01/14/2010	ELEAZAR CORDERO	\$16.62
XX7930	01/14/2010	NATALIE COX	\$48.23
XX7931	01/14/2010	CUMMINS SOUTHERN PLAINS	\$75.02
XX7932	01/14/2010	DALLAS COUNTY WCID #6	\$6,683.82
XX7933	01/14/2010	DALLAS WORLD AQUARIUM	\$547.55
XX7934	01/14/2010	DENISE DALRYMPLE	\$328.42
XX7935	01/14/2010	DAVIS & STANTON	\$461.32
XX7936	01/14/2010	DAYTIMERS INC	\$225.89
XX7937	01/14/2010	DECKER MECHANICAL	\$1,005.00
XX7938	01/14/2010	DELL MARKETING LP	\$7,588.28
XX7939	01/14/2010	PAIGE DEWITT	\$160.88
XX7940	01/14/2010	DFW COACHES CLINIC	\$70.00
XX7941	01/14/2010	DIAN WADE EXCLUSIVE	\$147.00
XX7942	01/14/2010	KELLY DIAZ	\$112.00
XX7943	01/14/2010	DIELECTRIC COMMUNICATIONS	\$105.00
XX7944	01/14/2010	BETH DITTMAN	\$572.50
XX7945	01/14/2010	DRIVE TRAIN OF MESQUITE	\$299.50
XX7946	01/14/2010	COLLEEN DUKE	\$31.00
XX7947	01/14/2010	REBECCA J. DUNN	\$36.00
XX7948	01/14/2010	ROBIN DWIGHT	\$101.07
XX7949	01/14/2010	EAST TEXAS SPORTS CENTER	\$15,039.15
XX7950	01/14/2010	EDUCATION TO GO	\$229.00
XX7951	01/14/2010	HERBERT ELLIS	\$67.50
XX7952	01/14/2010	LEEANN ENGLERT	\$413.00
XX7953	01/14/2010	EPILOG CORPORATION	\$158.54
XX7955	01/14/2010	FALCON SUPPLY	\$424.65
XX7956	01/14/2010	FEDERAL NEWS SERVICES INC	\$197.00
XX7957	01/14/2010	CHELSIE FELLOWS	\$600.00
XX7958	01/14/2010	RITA FINOL	\$90.00
XX7959	01/14/2010	GLEN S STOUT	\$284.50

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XX7960	01/14/2010	FMS TECHNOLOGY INC	\$707.50
XX7961	01/14/2010	SARAH FORD	\$200.00
XX7964	01/14/2010	FREEDOM SCIENTIFIC LLC	\$450.00
XX7965	01/14/2010	FUTURE TELECOM INC	\$7,612.62
XX7966	01/14/2010	GANDY INK	\$1,904.95
XX7967	01/14/2010	ISRAEL GARCIA	\$413.00
XX7968	01/14/2010	SUSAN GARCIA	\$76.05
XX7969	01/14/2010	CITY OF GARLAND	\$1,785.00
XX7970	01/14/2010	GARRATT CALLAHAN CO	\$2,036.58
XX7972	01/14/2010	DR SYLVIA G. GARZA	\$135.00
XX7973	01/14/2010	GBC	\$614.00
XX7974	01/14/2010	PAM GIBSON	\$1,911.00
XX7975	01/14/2010	GJ AUTOMOTIVE	\$79.50
XX7976	01/14/2010	GLENDALE INDUSTRIES	\$183.50
XX7977	01/14/2010	GRAINGER	\$370.33
XX7979	01/14/2010	TRISHA GRIDER	\$36.30
XX7980	01/14/2010	MINDY GRYLLES	\$928.00
XX7981	01/14/2010	H & B INDUSTRIES, INC.	\$1,285.00
XX7982	01/14/2010	CHRISTINA HALL	\$787.83
XX7984	01/14/2010	HANDS ON TASKS & IDEAS	\$3,438.22
XX7985	01/14/2010	HARDIE'S FRUIT AND VEGETABLE CO	\$42,261.86
XX7986	01/14/2010	DENNIS HART	\$260.00
XX7987	01/14/2010	DENNIS HEVRON	\$47.19
XX7989	01/14/2010	HILTON BELLA HARBOR HOTEL	\$750.00
XX7990	01/14/2010	KYLE HOLCOMB	\$438.00
XX7991	01/14/2010	HOME DEPOT/GECF	\$69.98
XX7993	01/14/2010	KAY HORNE	\$276.49
XX7994	01/14/2010	JOE HUBER	\$70.00
XX7995	01/14/2010	JOE HUBER	\$53.45
XX7996	01/14/2010	LAURIE HUFF	\$248.61
XX7997	01/14/2010	IMAGESTUFF.COM	\$1,049.40
XX7998	01/14/2010	KENNETH E. DEVILLE	\$963.40
XX7999	01/14/2010	INDUSTRIAL EQUIP CO	\$1,401.87
XX8000	01/14/2010	J W PEPPER & SON INC	\$707.27
XX8001	01/14/2010	JASON'S DELI	\$294.11
XX8002	01/14/2010	SHANE JENSEN	\$413.00
XX8004	01/14/2010	JOHN R NEAL & ASSOCIATES	\$64.50
XX8006	01/14/2010	JOHNSON SUPPLY	\$1,203.09
XX8007	01/14/2010	TOMIKA JOHNSON	\$539.00
XX8008	01/14/2010	JOHNSTONE SUPPLY	\$251.32
XX8009	01/14/2010	DUSTIN JONES	\$48.00
XX8010	01/14/2010	JENNIFER HENDRICKSON	\$256.00
XX8011	01/14/2010	BRANDON KAJIHIRO	\$28.55
XX8012	01/14/2010	TINA KEITH	\$64.80
XX8013	01/14/2010	CRYSTAL KOLENDO	\$34.46
XX8014	01/14/2010	RICHARD KOONCE	\$150.00
XX8015	01/14/2010	LAUREN KOSHKIN	\$128.00
XX8017	01/14/2010	JULIE KRAUS	\$72.00
XX8018	01/14/2010	STEPHANIE KREITMEYER	\$67.76
XX8019	01/14/2010	RACHEL KUBALA	\$105.90
XX8020	01/14/2010	LAND O' LAKES INC	\$15,547.00
XX8021	01/14/2010	LANDS' END	\$1,003.93
XX8022	01/14/2010	AMY LARSON	\$413.00
XX8023	01/14/2010	LAWSON PRODUCTS	\$566.86
XX8024	01/14/2010	LENNOX INDUSTRIES INC	\$226.57
XX8025	01/14/2010	LETOURNEAU & ASSOCIATES, LLC	\$30,595.00
XX8026	01/14/2010	LEWISVILLE ISD	\$75.00

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XX8028	01/14/2010	LIFE FITNESS	\$21.80
XX8029	01/14/2010	JP ASSOCIATES, INC.	\$164.34
XX8030	01/14/2010	LONE STAR LEARNING	\$772.56
XX8032	01/14/2010	LONE STAR COMMUNICATIONS, INC.	\$237.00
XX8033	01/14/2010	MARY LONG	\$60.00
XX8034	01/14/2010	LUBER-FINER	\$759.88
XX8035	01/14/2010	MARCUS D. BENJAMIN	\$5,132.50
XX8036	01/14/2010	KATHY MADDOX	\$413.00
XX8037	01/14/2010	MAKE MUSIC	\$159.90
XX8040	01/14/2010	ALANE MALONE	\$178.37
XX8041	01/14/2010	MAPSCO INC	\$146.62
XX8042	01/14/2010	MARDEL	\$53.70
XX8043	01/14/2010	LYNDA MATTHEWS	\$196.65
XX8044	01/14/2010	VALERIE MAYAD	\$24.88
XX8047	01/14/2010	CASEY MCCOLLOUGH	\$200.00
XX8048	01/14/2010	ALEXA MCINTYRE	\$468.75
XX8049	01/14/2010	MCKAY MUSIC CO	\$1,134.82
XX8050	01/14/2010	ANGELA MCKINNEY	\$918.00
XX8051	01/14/2010	ARLEN MCLAIN	\$89.07
XX8052	01/14/2010	MCM ELECTRONICS	\$68.98
XX8053	01/14/2010	MECA SPORTSWEAR INC	\$2,138.60
XX8054	01/14/2010	MEMORY SUPPLIERS,INC	\$195.00
XX8055	01/14/2010	MESQUITE BARBEQUE	\$204.00
XX8056	01/14/2010	CITY OF MESQUITE - ENGINEERING	\$1,250.00
XX8058	01/14/2010	MESQUITE EDUCATION CORP	\$59,438.75
XX8059	01/14/2010	MESQUITE SPORTS CENTER	\$3,021.30
XX8060	01/14/2010	METROPLEX WELDING SUPPLY	\$54.50
XX8061	01/14/2010	METZGER AWARDS	\$940.55
XX8062	01/14/2010	JAMES MEYER	\$110.00
XX8063	01/14/2010	MH NET	\$8,626.00
XX8064	01/14/2010	SUSAN MIKESKA	\$52.20
XX8066	01/14/2010	MINNESOTA MEMORY INC	\$559.35
XX8067	01/14/2010	MOBILE MINI INC	\$269.90
XX8068	01/14/2010	MOORE SUPPLY CO	\$870.95
XX8069	01/14/2010	MARYANN MOORMAN	\$1,950.00
XX8070	01/14/2010	DENNIS MORGAN	\$325.00
XX8071	01/14/2010	AMBER MORRIS	\$1,080.00
XX8072	01/14/2010	KATIE M MORRIS	\$755.74
XX8073	01/14/2010	MR. VIDEO, INC.	\$1,066.50
XX8074	01/14/2010	MSC INDUSTRIAL SUPPLY CO INC	\$239.00
XX8075	01/14/2010	MTS SAFETY PRODUCTS INC	\$177.96
XX8076	01/14/2010	MUSEUM OF NATURE AND SCIENCE	\$50.00
XX8077	01/14/2010	MUSIC THERAPY SERVICES OF TEXAS	\$1,190.00
XX8078	01/14/2010	KARI MUSSLEWHITE	\$413.00
XX8079	01/14/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$562.15
XX8080	01/14/2010	NASCO \ ARISTOTLE CORPORTATION	\$152.87
XX8081	01/14/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$12,857.29
XX8084	01/14/2010	NATIONAL PLAN ADMINISTRATORS	\$1,300.00
XX8085	01/14/2010	NETWORK CABLING SERVICES	\$2,871.59
XX8086	01/14/2010	NJWPT INC	\$2,475.00
XX8087	01/14/2010	NEXTEL COMMUNICATIONS	\$130.80
XX8088	01/14/2010	NORTH TEXAS TOLLWAY AUTHORITY	\$66.80
XX8090	01/14/2010	O'REILLY AUTOMOTIVE INC	\$799.50
XX8091	01/14/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$30,689.28
XX8092	01/14/2010	OAK CLIFF OFFICE SUPPLY	\$970.40
XX8093	01/14/2010	ONE TIME VENDOR	\$14.89
XX8096	01/14/2010	ONE TIME VENDOR	\$14.00

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XX8098	01/14/2010	ORIENTAL TRADING COMPANY INC	\$130.05
XX8099	01/14/2010	CASEY OSBORN	\$81.19
XX8100	01/14/2010	MISTY OWEN	\$16.62
XX8101	01/14/2010	PARCEL EXPRESS	\$106.29
XX8102	01/14/2010	PCAT	\$205.00
XX8103	01/14/2010	PENDER'S MUSIC COMPANY	\$684.50
XX8104	01/14/2010	PEPWEAR, LLC	\$5,781.02
XX8106	01/14/2010	LYDIA PINA	\$90.00
XX8107	01/14/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$40.00
XX8108	01/14/2010	PIPER-WEATHERFORD CO	\$899.35
XX8109	01/14/2010	PITNEY BOWES INC	\$4,558.00
XX8110	01/14/2010	MIKE PITTS	\$309.00
XX8111	01/14/2010	KRICIA PONDER	\$434.00
XX8112	01/14/2010	POSTAL DEPOT	\$9.61
XX8113	01/14/2010	POWER PROTECTION PARTNERS	\$860.00
XX8114	01/14/2010	PRAISE HYMN FASHIONS	\$795.00
XX8115	01/14/2010	PROFESSIONAL FOOD SYSTEMS	\$567.07
XX8117	01/14/2010	PSC DALLAS	\$10,610.00
XX8118	01/14/2010	JOSH PUCKETT	\$18.02
XX8119	01/14/2010	TODD PURL	\$413.00
XX8120	01/14/2010	STEPHEN J. CLARK	\$336.58
XX8122	01/14/2010	DEANNA RAMIREZ	\$699.00
XX8123	01/14/2010	RAY STUARTS CLEANERS	\$2,948.25
XX8124	01/14/2010	RBC MUSIC CO	\$62.12
XX8126	01/14/2010	DEANNA REED	\$16.62
XX8127	01/14/2010	REGION 16 EDUCATION SERVICE CENTER	\$100.00
XX8128	01/14/2010	REGION 16 EDUCATION SERVICE CENTER	\$100.00
XX8129	01/14/2010	REGION VII EDUCATION SERV CNTR	\$110.00
XX8130	01/14/2010	ERYN REID	\$828.00
XX8132	01/14/2010	CARMEN G REYES	\$918.00
XX8133	01/14/2010	RICK REYNOLDS	\$48.95
XX8134	01/14/2010	RICH-SEAPAK	\$8,040.00
XX8135	01/14/2010	TIMOTHY RILEY	\$413.00
XX8136	01/14/2010	JAMES RIMMER	\$440.00
XX8137	01/14/2010	PERRIN ROGERS	\$2,200.00
XX8138	01/14/2010	JENICE ROSS	\$405.00
XX8139	01/14/2010	ROTARY CLUB OF MESQUITE	\$103.50
XX8140	01/14/2010	TAMMY RUSHING	\$408.00
XX8141	01/14/2010	SCOTT RUTHERFORD	\$108.24
XX8142	01/14/2010	SALEPLACE	\$30.90
XX8143	01/14/2010	SAX ARTS AND CRAFTS	\$575.16
XX8144	01/14/2010	SUSAN SCARBROUGH	\$928.00
XX8145	01/14/2010	SCHOLASTIC BOOK FAIRS INC	\$2,339.38
XX8146	01/14/2010	SCHOLASTIC BOOK FAIRS INC	\$2,498.85
XX8147	01/14/2010	SCHOOL HEALTH CORPORATION	\$1,806.62
XX8148	01/14/2010	SCHOOL NURSE NEWS	\$30.00
XX8149	01/14/2010	JEFF SECULES	\$250.00
XX8150	01/14/2010	SECURE CONTENT SOLUT	\$900.00
XX8151	01/14/2010	WILLIAM J SHEETS	\$150.00
XX8152	01/14/2010	GERALD D SHELBY	\$122.00
XX8153	01/14/2010	SHI GOVERNMENT SOLUTIONS INC	\$1,025.60
XX8154	01/14/2010	SANDRA SMITH	\$25.62
XX8155	01/14/2010	SOFT TOUCH KID TECH	\$539.00
XX8156	01/14/2010	SOUTHERN ACCOUNTING SYSTEMS, INC.	\$433.97
XX8157	01/14/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$215.60
XX8158	01/14/2010	SPORTS NETWORK INTERNATIONAL INC	\$140.00
XX8159	01/14/2010	SRA/MCGRAW HILL	\$192.87

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XX8160	01/14/2010	SDE INC	\$698.00
XX8161	01/14/2010	STAR AUTISM SUPPORT, INC	\$3,743.67
XX8162	01/14/2010	STECK VAUGH	\$1,190.09
XX8163	01/14/2010	STERLING PERSONNEL SERVICE	\$873.09
XX8164	01/14/2010	DIANE STEVENS	\$1,350.00
XX8166	01/14/2010	KERRESHA STRICKLAND	\$1,080.00
XX8167	01/14/2010	KAREN SULLIVAN	\$40.00
XX8168	01/14/2010	FRANK KENT SUMMEROUR	\$56.00
XX8169	01/14/2010	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$3,196.00
XX8170	01/14/2010	SWEET PIPES INC	\$285.00
XX8171	01/14/2010	TABSE	\$175.00
XX8173	01/14/2010	TASB RISK MANAGEMENT FUND	\$1,000.00
XX8174	01/14/2010	TASSP	\$1,159.00
XX8175	01/14/2010	TEAMLINE CUSTOM SPORTSWEAR	\$1,170.00
XX8176	01/14/2010	TEMPERATURE CONTROL SYSTEMS INC	\$1,000.68
XX8177	01/14/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$3,335.80
XX8178	01/14/2010	LAURA TENNENT	\$186.99
XX8179	01/14/2010	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$5,310.00
XX8180	01/14/2010	TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION	\$255.00
XX8181	01/14/2010	TEXAS LIBRARY ASSOC-DISTRICT 5	\$125.00
XX8183	01/14/2010	TEXAS RUBBER SUPPLY	\$1,425.00
XX8184	01/14/2010	TEXAS SCHOOL HEALTH ASSOCIATION	\$200.00
XX8185	01/14/2010	KELLY THOMAS	\$8.82
XX8186	01/14/2010	BRADLEY THOMPSON	\$90.00
XX8187	01/14/2010	TIRE CENTERS, LLC	\$26,405.67
XX8188	01/14/2010	TOMMY J. SHELLEY	\$396.00
XX8189	01/14/2010	TOTAL FILTRATION SERVICES, INC	\$2,444.37
XX8190	01/14/2010	TRANE COMPANY	\$13,835.56
XX8191	01/14/2010	SANDY TRAVIS	\$211.00
XX8192	01/14/2010	DOROTHY TROWER	\$52.20
XX8193	01/14/2010	TROXELL COMMUNICATIONS	\$116.00
XX8194	01/14/2010	KAREN TUCKER	\$945.00
XX8195	01/14/2010	UIL REGION 3 MUSIC	\$1,014.00
XX8196	01/14/2010	KATHY UNDERWOOD	\$751.83
XX8197	01/14/2010	UNITED SCHOOL BUS SEAT SERVICE INC	\$1,229.97
XX8198	01/14/2010	HEIDI C VARGAS	\$200.00
XX8199	01/14/2010	OLGA VILICANA	\$918.00
XX8200	01/14/2010	RICKI VILLINES	\$675.00
XX8201	01/14/2010	HENRY VIVEROS	\$9.15
XX8202	01/14/2010	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX8203	01/14/2010	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX8204	01/14/2010	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX8205	01/14/2010	LINDA WAYMAN	\$3,420.00
XX8206	01/14/2010	MARY SUZANNE WEAVER	\$22.00
XX8207	01/14/2010	THE WERRY THEORY EMBROIDERY CO	\$626.80
XX8208	01/14/2010	MONICA WEST	\$42.59
XX8209	01/14/2010	PAIGE WESTER	\$144.00
XX8213	01/14/2010	WHATABURGER OF MESQUITE	\$266.37
XX8214	01/14/2010	WHEELER PUMP COMPANY	\$335.85
XX8215	01/14/2010	WHY TRY INC	\$841.87
XX8216	01/14/2010	JOHN MATT WILLIAMS	\$64.28
XX8217	01/14/2010	TERESA WILLIAMS	\$15.36
XX8218	01/14/2010	TSEPO WILLIAMS	\$650.00
XX8220	01/14/2010	WRIGHT GROUP	\$622.35
XX8221	01/14/2010	STEPHANIE WRIGHT	\$64.80
XX8222	01/14/2010	ANGIE WYNN	\$49.75
XX8223	01/14/2010	DERIK SANDERS	\$200.00

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XX8224	01/14/2010	CARLOS SOLIZ	\$200.00
XX8225	01/14/2010	JASON WRIGHT	\$200.00
XX8226	01/19/2010	AACA PARTS & SUPPLIES	\$358.42
XX8227	01/19/2010	ACADEMIC INNOVATIONS	\$225.00
XX8228	01/19/2010	ACET	\$600.00
XX8229	01/19/2010	REGINALD ADAMS	\$110.00
XX8230	01/19/2010	ADVANTAGE CARD	\$242.43
XX8231	01/19/2010	AMERICA'S INFLATABLES	\$260.00
XX8232	01/19/2010	ANDREA RAYE	\$1,437.50
XX8233	01/19/2010	VERONICA ARMENDARIZ	\$838.00
XX8234	01/19/2010	ASCAP	\$297.00
XX8235	01/19/2010	ATLAS LAUNDRY & DRY CLEANING EQUIPMENT CO., INC.	\$26,477.31
XX8237	01/19/2010	BAGUS CUSTOM	\$1,112.58
XX8238	01/19/2010	BANK OF NEW YORK MELLON	\$550.00
XX8239	01/19/2010	BAREFOOT ATHLETICS	\$537.75
XX8241	01/19/2010	TAMMY BARRACK	\$540.00
XX8242	01/19/2010	BARTON LANDSCAPING INC	\$3,968.47
XX8243	01/19/2010	DEBRA BASSINGER	\$632.50
XX8245	01/19/2010	SHERRIE BEARD	\$163.42
XX8246	01/19/2010	BENCHMARK EDUCATION	\$669.90
XX8247	01/19/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$299.99
XX8249	01/19/2010	BETA TECHNOLOGY	\$361.48
XX8250	01/19/2010	DAVID BIDDLE	\$180.00
XX8251	01/19/2010	NANCY BIDWELL	\$900.00
XX8252	01/19/2010	BIRDVILLE ISD JROTC	\$120.00
XX8253	01/19/2010	DICK BLICK COMPANY	\$600.22
XX8254	01/19/2010	BLUE BELL CREAMERIES	\$17,261.70
XX8255	01/19/2010	BLUE RIVER GRAPHICS	\$2,098.50
XX8256	01/19/2010	BROADCAST MUSIC INC	\$297.00
XX8257	01/19/2010	KIM BROADWAY	\$484.50
XX8258	01/19/2010	KELLY BROWN	\$413.00
XX8259	01/19/2010	DELLA BROWN	\$27.00
XX8260	01/19/2010	DEBORAH BUCHANAN	\$190.00
XX8261	01/19/2010	BUREAU OF EDUCATION & RESEARCH	\$398.00
XX8262	01/19/2010	TROY BURKE	\$140.00
XX8263	01/19/2010	AMY BURNSIDE	\$413.00
XX8264	01/19/2010	CACTUS COMPUTER, INC.	\$11,962.50
XX8265	01/19/2010	ALYSSA CAMPBELL	\$21.27
XX8266	01/19/2010	CENTRAL ENGINEERING SUPPLY	\$7,529.27
XX8267	01/19/2010	CESCO INC	\$231.25
XX8268	01/19/2010	MARY CEVALLOS	\$200.00
XX8269	01/19/2010	CHICK-FIL-A	\$198.10
XX8270	01/19/2010	CHOOSING THE BEST PUBLISHING LLC	\$4,515.00
XX8271	01/19/2010	CICI'S PIZZA	\$258.03
XX8272	01/19/2010	CICI'S PIZZA #228	\$72.00
XX8273	01/19/2010	CICI'S PIZZA #4	\$87.89
XX8275	01/19/2010	GARY D. BATY	\$332.00
XX8276	01/19/2010	SALT LAKE COUNTY CLARK PLANETARIUM	\$3,800.00
XX8277	01/19/2010	CLARK SECURITY PRODUCTS	\$335.50
XX8278	01/19/2010	CLEANCARE INC	\$1,784.43
XX8279	01/19/2010	CLOWN COMPANY	\$353.00
XX8280	01/19/2010	COCA-COLA BOTTLING CO	\$630.18
XX8281	01/19/2010	DEBORAH COFFEY	\$305.00
XX8282	01/19/2010	LEQUIA COLLINS	\$1,277.00
XX8283	01/19/2010	COMBINE MECHANICAL	\$5,115.38
XX8284	01/19/2010	COMMUNICATION CONCEPTS	\$855.00
XX8285	01/19/2010	CONTINENTAL WIRELESS CORPORATION	\$801.34

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XX8286	01/19/2010	COPS MONITORING	\$2,972.62
XX8287	01/19/2010	TERRI COWART	\$612.87
XX8288	01/19/2010	ERIKA CRAYTON	\$540.00
XX8289	01/19/2010	CROCKER CRANE SERVICES L.P.	\$1,097.50
XX8290	01/19/2010	CROUSE-KIMZEY CO OF COLORADO	\$100.62
XX8291	01/19/2010	APRIL CRUM	\$918.00
XX8292	01/19/2010	CURTAIN CALL COSTUMES	\$3,159.28
XX8293	01/19/2010	BRANDY DAVIS	\$100.00
XX8294	01/19/2010	GEORGE KYLE DAVOUST	\$92.87
XX8295	01/19/2010	DELL MARKETING LP	\$601.28
XX8296	01/19/2010	KELLY DIAZ	\$64.00
XX8297	01/19/2010	BOBBY DOE	\$200.00
XX8302	01/19/2010	DYNAMIC DESIGNS	\$8,930.00
XX8304	01/19/2010	EARTHGRAINS BAKING INC	\$73.64
XX8305	01/19/2010	EDUCATION SERVICE CENTER REGION 10	\$80.00
XX8306	01/19/2010	EDUCATION SERVICE CENTER REGION 10	\$3,080.00
XX8307	01/19/2010	EDUCATION SERVICE CENTER REGION 10	\$75.00
XX8308	01/19/2010	JENNIFER ELIZONDO	\$802.00
XX8312	01/19/2010	FLETCHER, HEALD & HILDRETH, PLC	\$2,625.00
XX8313	01/19/2010	JAMIE FLOWERS	\$52.20
XX8314	01/19/2010	FTJ ADMINISTRATORS	\$25.00
XX8315	01/19/2010	G & M RUBBER STAMPS & ENGRAVING	\$16.95
XX8316	01/19/2010	GANDY INK	\$1,614.00
XX8317	01/19/2010	SUSAN GARCIA	\$154.00
XX8318	01/19/2010	CORINNE GARRETT	\$85.80
XX8319	01/19/2010	GARY J. SHUTTLEWORTH	\$85.00
XX8320	01/19/2010	QUINN GEER	\$57.14
XX8322	01/19/2010	GOOD EARTH	\$1,500.00
XX8323	01/19/2010	GOODHEART-WILLCOX	\$134.67
XX8324	01/19/2010	GOPHER SPORT	\$1,481.00
XX8325	01/19/2010	BRENDA GRAGG	\$19.97
XX8327	01/19/2010	MEGAN GREEN	\$2,160.00
XX8329	01/19/2010	HAL BOWMAN INC	\$507.00
XX8330	01/19/2010	HAL-HEN INC.	\$106.21
XX8331	01/19/2010	HAROLD MARSHALL	\$1,263.28
XX8333	01/19/2010	CATHY HARRIS	\$99.35
XX8334	01/19/2010	MONICA HARRIS	\$413.00
XX8335	01/19/2010	RON HAYS	\$50.62
XX8336	01/19/2010	HEIDELBERG USA INC	\$431.46
XX8337	01/19/2010	HIGH SCHOOL VASE REGION 10S	\$2,040.00
XX8338	01/19/2010	HOBBY LOBBY CREATIVE CENTERS	\$319.66
XX8339	01/19/2010	HOLIDAY INN EXPRESS	\$767.60
XX8341	01/19/2010	HOME DEPOT/GECF	\$4,159.56
XX8342	01/19/2010	KIMBERLY HOWARD	\$1,111.00
XX8343	01/19/2010	KASEY BUELTEL	\$413.00
XX8344	01/19/2010	JEFFRY HUGHES	\$321.00
XX8345	01/19/2010	YVONNE HUGHES	\$225.00
XX8346	01/19/2010	IMAGESTUFF.COM	\$184.50
XX8347	01/19/2010	KENNETH E. DEVILLE	\$278.90
XX8348	01/19/2010	INTERCOLLEGIATE BROADCASTING	\$125.00
XX8349	01/19/2010	INTERSTATE BATTERIES	\$93.97
XX8350	01/19/2010	J M LABEL PUBLISHERS	\$78.34
XX8351	01/19/2010	KRISTIN J JACKSON	\$945.00
XX8352	01/19/2010	JASON'S DELI	\$435.00
XX8353	01/19/2010	JASON'S DELI	\$98.00
XX8356	01/19/2010	JOHN DEERE LANDSCAPES/LESCO	\$154.20
XX8357	01/19/2010	MERRY JOHNSEY	\$27.89

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XX8358	01/19/2010	LORI JOHNSON	\$413.00
XX8359	01/19/2010	JUSTIN JORDAN	\$100.00
XX8360	01/19/2010	KIM JORDAN	\$106.00
XX8361	01/19/2010	NICK KAPPAL	\$85.00
XX8362	01/19/2010	BONNYE KATH	\$413.00
XX8363	01/19/2010	STAR CASTLE CORPORATION	\$44.50
XX8365	01/19/2010	KILGO CONSULTING, INC.	\$225.00
XX8367	01/19/2010	ANGIE KLUTTS	\$200.00
XX8368	01/19/2010	KOERNER & OLENDER, P.C.	\$525.00
XX8369	01/19/2010	KROGER	\$347.45
XX8370	01/19/2010	RACHEL KUBALA	\$305.00
XX8372	01/19/2010	SHERRI LABARBERA	\$44.89
XX8373	01/19/2010	LAMPRO PARTNERSHIP	\$116.06
XX8374	01/19/2010	LANCASTER COUNTRY VIEW	\$175.00
XX8375	01/19/2010	LARSON ASSOCIATES USA, INC.	\$3,200.50
XX8376	01/19/2010	LEE'S SCHOOL SUPPLIES	\$1,061.10
XX8380	01/19/2010	LONE STAR FURNISHINGS	\$3,921.78
XX8381	01/19/2010	DANIEL LOUDENBACK	\$80.00
XX8382	01/19/2010	LUBER-FINER	\$2,273.50
XX8383	01/19/2010	MARCUS D. BENJAMIN	\$2,722.60
XX8384	01/19/2010	RANDY MAGEE	\$124.60
XX8385	01/19/2010	THE MAILBOX YEARBOOK	\$69.90
XX8386	01/19/2010	KARIN M MANCHACK	\$80.00
XX8387	01/19/2010	MARDEL	\$679.34
XX8389	01/19/2010	JENNIFER MATLOCK	\$59.61
XX8390	01/19/2010	MCKAY MUSIC CO	\$6,896.00
XX8391	01/19/2010	ARLEN MCLAIN	\$53.51
XX8392	01/19/2010	KIMBERLY MELENDEZ	\$60.00
XX8394	01/19/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$50.00
XX8395	01/19/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$3,000.00
XX8396	01/19/2010	MESQUITE MOBILE POWER WASH, CORP.	\$920.00
XX8397	01/19/2010	METROPLEX WELDING SUPPLY	\$29.25
XX8399	01/19/2010	SARAH MITCHELL	\$225.00
XX8400	01/19/2010	MURRAY MECHANICAL, INC.	\$1,928.86
XX8401	01/19/2010	ANJANETTE LOFTIN MURRY	\$484.50
XX8402	01/19/2010	JOHN E MUSE	\$100.00
XX8403	01/19/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$9,023.00
XX8404	01/19/2010	KAREN NIX	\$103.62
XX8405	01/19/2010	ARTHA LYNNE NOE	\$385.59
XX8406	01/19/2010	NORTH TEXAS COLORGUARD ASSOC	\$135.00
XX8407	01/19/2010	NORTHEAST TEXAS DIST	\$3,846.78
XX8408	01/19/2010	NYSTROM	\$469.44
XX8410	01/19/2010	ONE TIME VENDOR	\$28.00
XX8411	01/19/2010	ONE TIME VENDOR	\$12.99
XX8412	01/19/2010	ONE TIME VENDOR	\$12.02
XX8413	01/19/2010	ONE TIME VENDOR	\$12.00
XX8414	01/19/2010	DIANA OQUINN	\$87.26
XX8415	01/19/2010	KIM PAGE	\$181.01
XX8416	01/19/2010	PAIGE PATTERSON	\$560.00
XX8417	01/19/2010	PENDER'S MUSIC COMPANY	\$63.25
XX8419	01/19/2010	PHONAK INC	\$116.49
XX8420	01/19/2010	PIZZA INN	\$19.46
XX8421	01/19/2010	PLANK ROAD PUBLISHING	\$131.15
XX8422	01/19/2010	PLAYSCRIPTS, INC	\$202.10
XX8423	01/19/2010	POSITIVE PROMOTIONS	\$875.75
XX8424	01/19/2010	PRECISION BUSINESS MACHINES INC.	\$2,495.95
XX8426	01/19/2010	TEXAS ANALYST, INC	\$384.00

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XX8427	01/19/2010	R TIME LTD.	\$45.00
XX8428	01/19/2010	GLORIA M RAMIREZ	\$540.00
XX8429	01/19/2010	DOREEN RASBURY	\$7.25
XX8430	01/19/2010	BECKY RASCO	\$612.00
XX8431	01/19/2010	RESERVE ACCOUNT	\$20,000.00
XX8432	01/19/2010	MELISSA RHODES	\$98.99
XX8433	01/19/2010	ASHLEY RIDEOUT	\$59.95
XX8434	01/19/2010	DAVID RIDEOUT	\$1,327.50
XX8435	01/19/2010	TANIA RIFE	\$80.00
XX8436	01/19/2010	SUZANNE RODRIGUEZ	\$928.00
XX8437	01/19/2010	JUDY ROLLINS	\$35.98
XX8439	01/19/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8440	01/19/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX8441	01/19/2010	JONATHAN A ROYLE	\$371.00
XX8442	01/19/2010	S & S WORLDWIDE INC	\$619.72
XX8443	01/19/2010	CHARLES DENNIS SADLER	\$225.00
XX8445	01/19/2010	SALEPLACE	\$70.00
XX8446	01/19/2010	SAM'S CLUB DIRECT	\$11,441.69
XX8447	01/19/2010	YOULANDA SANDERS	\$438.00
XX8448	01/19/2010	SANDY LAKE PARK	\$150.00
XX8449	01/19/2010	SAX ARTS AND CRAFTS	\$3,648.01
XX8450	01/19/2010	LESA SCHENKEL	\$90.00
XX8451	01/19/2010	SCHOLASTIC	\$109.73
XX8452	01/19/2010	SCHOLASTIC	\$142.29
XX8453	01/19/2010	SCHOOL SPECIALTY INC	\$1,745.38
XX8454	01/19/2010	SCIENCE KIT INC.	\$2,454.67
XX8455	01/19/2010	TINA SCOTT	\$78.87
XX8456	01/19/2010	WILLIAM SEFZIK	\$111.00
XX8457	01/19/2010	SELECTIONS PROMOTIONAL PRODUCTS	\$469.86
XX8458	01/19/2010	ZACH SEWELL	\$150.00
XX8460	01/19/2010	NICOLE SHOTWELL	\$963.00
XX8461	01/19/2010	SIXTH FLOOR MUSEUM	\$350.00
XX8462	01/19/2010	COURTNEY SLAYTON	\$438.00
XX8463	01/19/2010	SMARTS BROADCAST SYSTEMS	\$1,440.00
XX8464	01/19/2010	ASHLEE SMITH	\$413.00
XX8465	01/19/2010	MANOA SMITH	\$1,641.00
XX8466	01/19/2010	SPIRIT EVENT COORDINATORS	\$300.00
XX8467	01/19/2010	SPORTIME	\$339.10
XX8468	01/19/2010	SPRING IN THE PARK	\$300.00
XX8469	01/19/2010	ROY E. STAGGS JR.	\$180.00
XX8470	01/19/2010	GREG STALEY	\$336.00
XX8471	01/19/2010	STAR ROOFING & SHEETMETAL	\$2,827.90
XX8472	01/19/2010	STERLING PERSONNEL SERVICE	\$931.95
XX8473	01/19/2010	JENNIFER STOVALL	\$186.00
XX8474	01/19/2010	STUDY ISLAND	\$150.00
XX8475	01/19/2010	SUPPLY ROOM INC	\$17.55
XX8476	01/19/2010	DEBORAH SWARTZ	\$1,104.00
XX8477	01/19/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$565.62
XX8478	01/19/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$229,217.66
XX8480	01/19/2010	RUSTY TALBOT	\$195.90
XX8481	01/19/2010	TALX UC EXPRESS	\$1,752.33
XX8482	01/19/2010	TANGLE RIDGE GOLF COURSE	\$175.00
XX8483	01/19/2010	TASB	\$500.00
XX8484	01/19/2010	TASBO	\$570.00
XX8485	01/19/2010	TEACHER CREATED MATERIALS INC	\$1,319.96
XX8486	01/19/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$588.85
XX8487	01/19/2010	TEXAS ASSOCIATION FOR SUPRVISION AND CUR	\$105.00

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XX8488	01/19/2010	TEXAS EDUCATION NEWS	\$198.00
XX8489	01/19/2010	TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATI	\$75.00
XX8490	01/19/2010	JUSTIN THOMAS	\$540.00
XX8491	01/19/2010	TIME FOR KIDS	\$7.65
XX8492	01/19/2010	TIME WARNER	\$12,600.00
XX8493	01/19/2010	TKE CORP	\$8,153.22
XX8494	01/19/2010	TMEA REGION 3	\$310.00
XX8495	01/19/2010	MARY TOBOLA	\$1,794.50
XX8496	01/19/2010	TRINITY CERAMIC SUPPLY	\$51.00
XX8497	01/19/2010	TROXELL COMMUNICATIONS	\$71,920.00
XX8498	01/19/2010	AMANDA TRULL	\$305.00
XX8499	01/19/2010	TSNAP	\$25.00
XX8500	01/19/2010	SPORT SUPPLY GROUP	\$246.42
XX8501	01/19/2010	U S POST OFFICE	\$4,619.90
XX8502	01/19/2010	UNITED REFRIGERATION INC	\$227.98
XX8503	01/19/2010	US POSTAL SERVICE	\$356.30
XX8505	01/19/2010	VARSITY SPIRIT FASHIONS/CDT	\$5,928.21
XX8507	01/19/2010	WAL-MART STORES INC	\$192.00
XX8508	01/19/2010	WALKWAY GRINDING RAISING & REPAIRS, INC.	\$2,490.00
XX8509	01/19/2010	LINDA G WALTER	\$224.00
XX8510	01/19/2010	LINDA WARD	\$10.67
XX8511	01/19/2010	WARREN INSTRUCTIONAL NETWORK	\$567.00
XX8512	01/19/2010	WESTERN PAPER COMPANY	\$1,430.00
XX8514	01/19/2010	WESTONE LABORATORIES INC	\$130.40
XX8515	01/19/2010	RANDY WILLEFORD	\$250.00
XX8517	01/19/2010	WENDY WISER	\$305.00
XX8518	01/19/2010	MARY WOODARD	\$100.00
XX8519	01/19/2010	WRISTBAND RESOURCES	\$497.72
XX8520	01/19/2010	XPEDX	\$4,772.10
XX8521	01/20/2010	FCSTAT	\$780.00
XX8522	01/21/2010	A PLUS EDUCATORS, LLC	\$209.00
XX8523	01/21/2010	AACA A/C & HEATING	\$70.74
XX8524	01/21/2010	AHA! PROCESS INC	\$330.00
XX8525	01/21/2010	AIRGAS SOUTHWEST	\$714.59
XX8526	01/21/2010	MELANIE ALBRIGHT	\$47.50
XX8527	01/21/2010	AMBIUS, INC.	\$150.00
XX8528	01/21/2010	ANDERSON PAVING INC	\$7,627.60
XX8529	01/21/2010	ANIXTER INC.	\$66,035.50
XX8530	01/21/2010	MATTHEW ANTHONY	\$56.14
XX8532	01/21/2010	AT&T MOBILITY	\$1,627.95
XX8533	01/21/2010	AT&T MOBILITY	\$64.73
XX8534	01/21/2010	ATMOS ENERGY	\$139,911.02
XX8535	01/21/2010	AUTISTIC TREATMENT CENTER	\$22,409.09
XX8536	01/21/2010	AVAYA	\$364.25
XX8537	01/21/2010	CITY OF BALCH SPRINGS	\$9,029.58
XX8538	01/21/2010	DENISE BARKER	\$32.72
XX8539	01/21/2010	SHERRIE BEARD	\$5.29
XX8540	01/21/2010	BIRDVILLE ISD	\$84.00
XX8541	01/21/2010	DARLENE BIRK	\$192.50
XX8543	01/21/2010	DICK BLICK COMPANY	\$370.23
XX8544	01/21/2010	LORI BLOW	\$47.50
XX8545	01/21/2010	BLUE EAGLE PRODUCTIONS	\$40.00
XX8546	01/21/2010	BLUE STAR SPORTSWEAR	\$506.68
XX8547	01/21/2010	BOBBY EVANS SPORTING	\$330.00
XX8548	01/21/2010	AMANDA BOWDOIN	\$820.00
XX8549	01/21/2010	BRAINPOP LLC	\$1,425.00
XX8550	01/21/2010	KATHY BREEDING	\$663.00

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XX8553	01/21/2010	JORGE CAPELLA	\$295.00
XX8554	01/21/2010	CARTER BRYAN	\$187.00
XX8555	01/21/2010	CENTRAL ENGINEERING SUPPLY	\$4,013.16
XX8556	01/21/2010	JENNIFER CHEN	\$60.00
XX8557	01/21/2010	CHICK FIL A	\$243.00
XX8558	01/21/2010	CHICK-FIL-A	\$498.94
XX8559	01/21/2010	CHICK-FIL-A	\$84.25
XX8560	01/21/2010	CONNIE DIANE CHILDERS	\$74.00
XX8561	01/21/2010	CICI PIZZA	\$320.64
XX8562	01/21/2010	CICI'S PIZZA #4	\$283.59
XX8563	01/21/2010	JONI A. CLARK	\$423.00
XX8564	01/21/2010	LARRY CLOWERS	\$187.00
XX8565	01/21/2010	CLOWN COMPANY	\$1,037.00
XX8566	01/21/2010	COLLEGE BOARD	\$275.00
XX8567	01/21/2010	COMBINE MECHANICAL	\$2,868.75
XX8568	01/21/2010	COMFORT INN	\$374.45
XX8569	01/21/2010	CONTINENTAL WIRELESS CORPORATION	\$66.87
XX8570	01/21/2010	BARBY COULTER	\$144.00
XX8572	01/21/2010	ALYSSHA WALKER	\$11.65
XX8573	01/21/2010	JASON CRAWFORD	\$122.50
XX8574	01/21/2010	JUSTIN CROW	\$413.00
XX8575	01/21/2010	DONALD BRIAN CURTS	\$139.54
XX8576	01/21/2010	DONALD BRIAN CURTS	\$178.06
XX8577	01/21/2010	DALLAS DOOR & SUPPLY CO	\$333.00
XX8578	01/21/2010	DALLAS HOLOCAUST MUSEUM	\$640.00
XX8579	01/21/2010	DIAN WADE EXCLUSIVE	\$135.00
XX8580	01/21/2010	DR PEPPER BOTTLING CO	\$190.50
XX8581	01/21/2010	BLANCHE RENEE' DUCKWORTH	\$484.50
XX8582	01/21/2010	REBECCA J. DUNN	\$855.00
XX8583	01/21/2010	TARA DVORAK	\$408.00
XX8585	01/21/2010	EARTHGRAINS BAKING INC	\$12,778.54
XX8586	01/21/2010	EDDIE DEEN AND CO INC CATERING	\$3,787.50
XX8587	01/21/2010	ELLIOTT'S HARDWARE, INC.	\$764.97
XX8588	01/21/2010	ELLIOTT'S HARDWARE, INC.	\$514.87
XX8589	01/21/2010	ETA/CUISENAIRE	\$487.85
XX8590	01/21/2010	EXPRESS BOOKSELLERS LLC	\$51.05
XX8591	01/21/2010	FALCON SUPPLY	\$3,479.00
XX8592	01/21/2010	FISHER SCIENCE EDUCATION	\$2,393.80
XX8593	01/21/2010	DAVID FLORES	\$86.76
XX8595	01/21/2010	FOUR BROTHERS OUTDOOR POWER	\$322.25
XX8596	01/21/2010	GLAZIER FOOTBALL CLINICS	\$299.00
XX8597	01/21/2010	GLAZIER FOOTBALL CLINICS	\$299.00
XX8598	01/21/2010	KRYSTAL FREEMAN	\$100.00
XX8599	01/21/2010	KRYSTAL FREEMAN	\$503.63
XX8600	01/21/2010	GANDY INK	\$1,170.00
XX8601	01/21/2010	GARTEX MASONRY	\$1,012.00
XX8602	01/21/2010	GLOBAL EQUIPMENT COMPANY	\$208.04
XX8603	01/21/2010	GONZALES TONY	\$122.00
XX8604	01/21/2010	HOLLY GOOD	\$295.00
XX8605	01/21/2010	GOPHER SPORT	\$2,441.10
XX8606	01/21/2010	GREAT SOURCE EDUCATION GROUP	\$207.90
XX8608	01/21/2010	DENNIS GROVER	\$540.00
XX8609	01/21/2010	SHERRI GUERRA	\$144.00
XX8610	01/21/2010	JOSEPH GULBIN	\$131.25
XX8611	01/21/2010	SHERYL HADEKA	\$142.00
XX8612	01/21/2010	SHARON HARMAN	\$924.44
XX8613	01/21/2010	HAROLD MARSHALL	\$1,153.43

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XX8615	01/21/2010	KAY HORNE	\$580.00
XX8616	01/21/2010	HM RECEIVABLES CO LLC	\$130,553.11
XX8617	01/21/2010	DAVID HOWARD	\$144.00
XX8618	01/21/2010	SHANE HUFF	\$1,159.24
XX8619	01/21/2010	IDENTIX IDENTIFICATION SERVICES	\$912.65
XX8620	01/21/2010	IMPRINT RESOURCES	\$288.03
XX8621	01/21/2010	IN-LINE SKATING 101	\$894.00
XX8622	01/21/2010	INDUSTRIAL EQUIP CO	\$43.00
XX8623	01/21/2010	DARWIN ISHAM	\$110.00
XX8624	01/21/2010	J W PEPPER & SON INC	\$311.11
XX8625	01/21/2010	JASON'S DELI	\$431.28
XX8626	01/21/2010	JASON'S DELI	\$90.88
XX8627	01/21/2010	JESSE'S PICTURE FRAMING	\$112.20
XX8628	01/21/2010	JIM'S TROPHY SHOP INC	\$574.95
XX8629	01/21/2010	JOHN DEERE LANDSCAPES/LESCO	\$1,300.02
XX8630	01/21/2010	JOHNSTONE SUPPLY	\$36.77
XX8631	01/21/2010	BETHANY JONES	\$498.00
XX8632	01/21/2010	OPHELIA JONES	\$196.00
XX8633	01/21/2010	KAMICO INST MEDIA, INC.	\$929.60
XX8634	01/21/2010	STEPHANIE KASANG	\$90.00
XX8635	01/21/2010	KILGO CONSULTING, INC.	\$900.00
XX8636	01/21/2010	KIMBALL MIDWEST	\$641.28
XX8637	01/21/2010	KROGER	\$1,476.41
XX8638	01/21/2010	JENELLE KUMBIER	\$1,631.00
XX8639	01/21/2010	THE LAB	\$2,407.00
XX8640	01/21/2010	MELISSA LAJOIE	\$918.00
XX8641	01/21/2010	LAKE HIGHLANDS HIGH SCHOOL	\$250.00
XX8642	01/21/2010	LONE STAR LEARNING	\$268.78
XX8643	01/21/2010	LUCK'S MUSIC LIBRARY	\$68.84
XX8644	01/21/2010	AMANDA G MARTIN	\$924.40
XX8646	01/21/2010	MARIE MCALPIN	\$144.00
XX8647	01/21/2010	SHELLEY MCCLAIN	\$199.97
XX8649	01/21/2010	MCKAY MUSIC CO	\$385.94
XX8650	01/21/2010	MECA SPORTSWEAR INC	\$474.95
XX8651	01/21/2010	CITY OF MESQUITE COLLECTIONS	\$64,481.10
XX8652	01/21/2010	MESQUITE SPORTS CENTER	\$50.00
XX8653	01/21/2010	METROPLEX WELDING SUPPLY	\$446.15
XX8654	01/21/2010	METZGER AWARDS	\$121.50
XX8655	01/21/2010	GARY MONROE	\$200.00
XX8656	01/21/2010	HAMPTON-BROWN COMPANY,INC	\$3,328.95
XX8657	01/21/2010	NATIONAL GEOGRAPHIC	\$517.05
XX8659	01/21/2010	RICHARD NAYLOR	\$200.00
XX8660	01/21/2010	NEXTEL COMMUNICATIONS	\$842.10
XX8661	01/21/2010	LYNNE NOE	\$484.50
XX8662	01/21/2010	NORTH GARLAND HIGH SCHOOL	\$250.00
XX8664	01/21/2010	O'REILLY AUTOMOTIVE INC	\$2,487.40
XX8665	01/21/2010	OCE IMAGISTICS	\$629.00
XX8666	01/21/2010	ORATIOUS PARKER	\$359.65
XX8667	01/21/2010	ROBERT BENJAMIN OSBORNE	\$168.00
XX8668	01/21/2010	OZARKA NATURAL SPRING WATER	\$29.23
XX8669	01/21/2010	PARCEL EXPRESS	\$64.02
XX8670	01/21/2010	RON PARKER	\$140.00
XX8671	01/21/2010	SCOTT PATRICIA	\$200.00
XX8672	01/21/2010	PCS REVENUE CONTROL SYSTEMS	\$11,790.00
XX8673	01/21/2010	PEAK PERFORMANCE OPTIONS	\$2,460.00
XX8674	01/21/2010	PENDER'S MUSIC COMPANY	\$933.68
XX8675	01/21/2010	DIANA DAY TRAINING CENTER	\$4,414.72

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XX8676	01/21/2010	KRISTI PETTY	\$60.00
XX8678	01/21/2010	PLANO ISD ATHLETIC DEPT	\$300.00
XX8679	01/21/2010	PLYWOOD COMPANY	\$1,694.11
XX8680	01/21/2010	VERONICA POSADA	\$16.35
XX8681	01/21/2010	KEITH PRESTRIDGE	\$102.00
XX8682	01/21/2010	AHMAD RACHID	\$30.31
XX8683	01/21/2010	TORREY RHONE	\$105.00
XX8684	01/21/2010	KENNETH RICE	\$187.00
XX8685	01/21/2010	DARRON RICHARDSON	\$80.00
XX8686	01/21/2010	RICHARDSON HIGH SCHOOL	\$225.00
XX8687	01/21/2010	ROCKWALL CAKE FACTORY	\$84.00
XX8688	01/21/2010	ROCKWALL HIGH SCHOOL	\$200.00
XX8689	01/21/2010	ROMEO MUSIC	\$409.00
XX8690	01/21/2010	SAATP	\$99.00
XX8691	01/21/2010	SAM HOUSTON HIGH SCHL	\$175.00
XX8692	01/21/2010	SAM H WALKER III	\$480.00
XX8693	01/21/2010	KAREN SANDERS	\$413.00
XX8694	01/21/2010	LARRY SANFORD	\$504.00
XX8695	01/21/2010	SAPA FABRICATED PRODUCTS	\$18,085.00
XX8696	01/21/2010	SCHOOL HEALTH CORPORATION	\$100.83
XX8697	01/21/2010	SCHOOL SPECIALTY INC	\$5,272.71
XX8698	01/21/2010	SEGUIN HIGH SCHOOL GIRLS TRACK	\$150.00
XX8699	01/21/2010	AARON DANIEL SHEDD	\$113.75
XX8700	01/21/2010	TODD SIMMONS	\$99.83
XX8701	01/21/2010	DAVID SMITH	\$885.20
XX8702	01/21/2010	JEFFERY D SMITH	\$140.00
XX8703	01/21/2010	SOUTHEASTERN PERFORMANCE APPAREL	\$119.00
XX8704	01/21/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$350.00
XX8705	01/21/2010	SPAGHETTI WAREHOUSE	\$1,342.00
XX8706	01/21/2010	SPECTRUM K12	\$75,000.00
XX8707	01/21/2010	SPORTDECALS INC	\$121.55
XX8708	01/21/2010	SPORTIME	\$389.90
XX8709	01/21/2010	SDE INC	\$867.00
XX8710	01/21/2010	STAFF DEVELOPMENT RESOURCES	\$796.00
XX8711	01/21/2010	BILL STEPING	\$80.00
XX8713	01/21/2010	SUBWAY	\$87.85
XX8714	01/21/2010	ROBERT D SURBER	\$95.00
XX8715	01/21/2010	SCOTT SUTHERLAND	\$90.00
XX8716	01/21/2010	SWINK AIR & HYDRAULICS	\$1,287.00
XX8717	01/21/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$8,384.39
XX8718	01/21/2010	T & D SPECIALTY	\$421.48
XX8719	01/21/2010	PATRICIA TANAMACHI	\$1,159.24
XX8720	01/21/2010	DEBORAH TANTON	\$174.75
XX8721	01/21/2010	TASO	\$50.00
XX8722	01/21/2010	TASO DALLAS SOCCER	\$50.00
XX8723	01/21/2010	TASO DALLAS SOCCER	\$75.00
XX8725	01/21/2010	TEMPERATURE CONTROL SYSTEMS INC	\$1,192.80
XX8726	01/21/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$72.00
XX8727	01/21/2010	TEXAS AIR SYSTEMS	\$1,169.38
XX8728	01/21/2010	TEXAS DEPARTMENT OF AGRICULTURE	\$150.00
XX8729	01/21/2010	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$1,120.00
XX8730	01/21/2010	CARL N ALLEN JR	\$110.25
XX8731	01/21/2010	TINO'S MEXICAN FOOD	\$270.00
XX8732	01/21/2010	TLA	\$125.00
XX8734	01/21/2010	TOLBERT ELECTRIC	\$273.87
XX8735	01/21/2010	TOMMY J. SHELLEY	\$2,402.96
XX8736	01/21/2010	TONY FRAINKLIN SEMINAR	\$1,495.00

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XX8738	01/21/2010	TOWN EAST FORD	\$557.38
XX8739	01/21/2010	TRI-TEX GRASS	\$1,008.00
XX8740	01/21/2010	VELMA M TRISTAN	\$1,159.24
XX8741	01/21/2010	TROXELL COMMUNICATIONS	\$1,488.00
XX8742	01/21/2010	CHARLES STANLEY TULL III	\$438.00
XX8743	01/21/2010	SHEA TURNER	\$131.25
XX8744	01/21/2010	TXU ENERGY	\$19,156.88
XX8745	01/21/2010	TYLER ISD	\$187.60
XX8746	01/21/2010	UIL REGION 3 MUSIC	\$370.00
XX8747	01/21/2010	UNITED REFRIGERATION INC	\$6,542.52
XX8749	01/21/2010	US POSTAL SERVICE	\$1,247.84
XX8750	01/21/2010	MAGALI VAZQUEZ	\$540.00
XX8751	01/21/2010	PETER T VELASQUEZ III	\$113.75
XX8752	01/21/2010	OLGA VILICANA	\$804.00
XX8753	01/21/2010	ERICA WALLACE	\$144.00
XX8754	01/21/2010	WATERVIEW GOLF CLUB	\$1,200.00
XX8755	01/21/2010	WEBB ELECTRONICS LTD	\$1,118.25
XX8757	01/21/2010	WHATABURGER	\$260.00
XX8758	01/21/2010	WHATABURGER OF MESQUITE	\$228.32
XX8759	01/21/2010	WILLIAMSON MUSIC CO	\$1,897.00
XX8760	01/21/2010	DONNA WISDOM	\$144.00
XX8761	01/21/2010	TAMARA WOOTEN	\$47.00
XX8762	01/21/2010	APRIL WREYFORD	\$540.00
XX8763	01/22/2010	MORGAN REED	\$1,541.00
XX8764	01/22/2010	ROBERT ROBINSON	\$200.00
XX8765	01/22/2010	OLMSTED KIRK PAPER COMPANY	\$605.72
XX8766	01/26/2010	A 1 PROMOTIONS	\$383.46
XX8767	01/26/2010	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$8,856.00
XX8768	01/26/2010	AACA A/C & HEATING	\$11,721.37
XX8769	01/26/2010	AARON FAMILY JEWISH COMM CTR	\$61.00
XX8770	01/26/2010	ACADEMIC COMMUNICATION	\$77.00
XX8771	01/26/2010	SHEARER SUPPLY INC.	\$4,809.42
XX8772	01/26/2010	AFFORDABLE COMPUTER PRODUCTS	\$47.85
XX8773	01/26/2010	KEITH ADAMS	\$63.34
XX8774	01/26/2010	AFFORDABLE COMPUTER PRODUCTS	\$47.85
XX8775	01/26/2010	NEELY AGUILAR	\$52.20
XX8776	01/26/2010	MELANIE ALBRIGHT	\$47.78
XX8777	01/26/2010	DARREL ALDRIDGE	\$24.19
XX8778	01/26/2010	CRAIG ALFORD	\$3,606.50
XX8779	01/26/2010	JAMIE ALGOOD	\$14.49
XX8780	01/26/2010	JUDY ALLEN	\$33.81
XX8781	01/26/2010	LAURIE ALLEN	\$200.00
XX8782	01/26/2010	KAREN ALLEN	\$9.95
XX8783	01/26/2010	ANDREWS ELECTRONICS	\$37.14
XX8784	01/26/2010	APEX LEARNING INC	\$60,975.00
XX8785	01/26/2010	APPLE COMPUTER INC	\$3,958.50
XX8786	01/26/2010	ARBOR SCIENTIFIC	\$136.89
XX8787	01/26/2010	CHARLES ARMSTRONG	\$550.00
XX8788	01/26/2010	ARTREACH	\$742.50
XX8790	01/26/2010	ASSOCIATION FOR SUPER-	\$279.00
XX8792	01/26/2010	AXTRON CORP.	\$40.00
XX8793	01/26/2010	DAVID BECKER	\$150.00
XX8794	01/26/2010	DAVID BECKER	\$50.00
XX8795	01/26/2010	LOU JEAN BECKETT	\$200.00
XX8796	01/26/2010	LOU JEAN BECKETT	\$850.00
XX8797	01/26/2010	MELISSA BEHNE	\$50.00
XX8798	01/26/2010	MELISSA BEHNE	\$150.00

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XX8799	01/26/2010	LAURA K BENNETT	\$486.00
XX8800	01/26/2010	ASHLEY BENSON	\$200.00
XX8802	01/26/2010	BIRDVILLE CHOIR FESTIVAL	\$300.00
XX8803	01/26/2010	RONALD BLEVINS	\$1,315.00
XX8804	01/26/2010	BLUE EAGLE PRODUCTIONS	\$845.72
XX8805	01/26/2010	BLUE RAVEN TECHNOLOGY, INC.	\$136.11
XX8806	01/26/2010	BLUE STAR SPORTSWEAR	\$241.68
XX8807	01/26/2010	BOATHOUSE CO.	\$668.00
XX8808	01/26/2010	BOBBY EVANS SPORTING	\$3,888.25
XX8809	01/26/2010	DEBBIE BOGGS	\$198.85
XX8810	01/26/2010	BORDERS GROUP	\$363.35
XX8811	01/26/2010	KRISTEN BOTTOMS	\$1,080.00
XX8812	01/26/2010	BOX MUSIC SERVICE	\$124.90
XX8813	01/26/2010	BRAINPOP LLC	\$835.00
XX8815	01/26/2010	ALANA BRECHEEN	\$200.00
XX8816	01/26/2010	ROYNAL BRIDGEFORTH	\$200.00
XX8817	01/26/2010	JUSTIN BRIDGES	\$928.00
XX8818	01/26/2010	ANITA BRISTER	\$41.00
XX8819	01/26/2010	CHERYL BROWN	\$438.00
XX8820	01/26/2010	CHRIS BROWN	\$200.00
XX8821	01/26/2010	D & S CONTAINER	\$253.50
XX8822	01/26/2010	BUDGET TRUCK RENTAL, LLC	\$2,283.03
XX8823	01/26/2010	CACTUS COMPUTER, INC.	\$9,481.00
XX8824	01/26/2010	LAURA CARNER	\$200.00
XX8825	01/26/2010	CARROLLTON CHRISTIAN ACADEMY	\$275.00
XX8826	01/26/2010	CARROLLTON ISD	\$336.00
XX8827	01/26/2010	ELIZABETH CASTILE	\$200.00
XX8828	01/26/2010	ELIANA CASTRO	\$918.00
XX8829	01/26/2010	ANAIDA CESTERO PADILLA	\$413.00
XX8830	01/26/2010	CHEMTEK	\$2,560.00
XX8831	01/26/2010	CHICK-FIL-A	\$380.85
XX8832	01/26/2010	CHICK-FIL-A	\$179.25
XX8834	01/26/2010	CHICK-FIL-A AT FOUNDERS SQUARE	\$114.00
XX8835	01/26/2010	CHICKEN EXPRESS	\$336.00
XX8836	01/26/2010	CICI'S PIZZA #4	\$331.85
XX8837	01/26/2010	GARY D. BATY	\$90.00
XX8838	01/26/2010	CHRISTINA CIULLA	\$60.00
XX8839	01/26/2010	LESLIE CLARK	\$60.00
XX8840	01/26/2010	CLASSROOM DIRECT CORPORATION	\$16.04
XX8841	01/26/2010	CLEANCARE INC	\$388.59
XX8842	01/26/2010	CLOWN COMPANY	\$820.00
XX8843	01/26/2010	COCA-COLA BOTTLING CO	\$420.90
XX8844	01/26/2010	CEDRIC COFER	\$50.00
XX8846	01/26/2010	COLUMBIA JOURNALISM REVIEW	\$10.00
XX8847	01/26/2010	COMBINE MECHANICAL	\$5,388.64
XX8848	01/26/2010	COMMUNITY COFFEE	\$156.90
XX8849	01/26/2010	CONTINENTAL WIRELESS CORPORATION	\$700.08
XX8850	01/26/2010	CONTROL CONCEPTS	\$240.40
XX8851	01/26/2010	COSTUMER	\$186.81
XX8852	01/26/2010	ERIKA CRAYTON	\$16.40
XX8853	01/26/2010	CREATIVE TEACHING SENSATIONS	\$70.00
XX8856	01/26/2010	JANETTE CROSS	\$208.00
XX8857	01/26/2010	D & R SAW & TOOL	\$28.22
XX8858	01/26/2010	JUDY DALE	\$200.00
XX8859	01/26/2010	DALLAS STRINGS, INC.	\$1,145.00
XX8860	01/26/2010	DALLAS WORLD AQUARIUM	\$50.00
XX8861	01/26/2010	JANA DAVIS	\$50.00

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XX8862	01/26/2010	JANA DAVIS	\$150.00
XX8864	01/26/2010	DBL DISTRIBUTING LLC	\$71.29
XX8866	01/26/2010	DECKER MECHANICAL	\$47,565.40
XX8867	01/26/2010	DELL MARKETING LP	\$8,595.52
XX8868	01/26/2010	DESOTO HIGH SCHOOL	\$200.00
XX8869	01/26/2010	DFW CAMPER CORRAL	\$2,775.00
XX8870	01/26/2010	NEELY DICKSON	\$200.00
XX8871	01/26/2010	DIRECTOR'S COFFEE SERVICE	\$59.95
XX8872	01/26/2010	KASEY W DOOLEY	\$225.00
XX8873	01/26/2010	DRAMATISTS PLAY SERVICE, INC.	\$254.95
XX8874	01/26/2010	LAURA DUNN	\$240.00
XX8875	01/26/2010	DENISE DURAN	\$90.00
XX8877	01/26/2010	EAST TEXAS CPSO	\$1,155.00
XX8878	01/26/2010	BRIAN EATON	\$200.00
XX8879	01/26/2010	EDUCATIONAL PRODUCTS, INC.	\$343.50
XX8880	01/26/2010	SHARON EDWARDS	\$136.76
XX8881	01/26/2010	SHARON EDWARDS	\$413.00
XX8883	01/26/2010	JAIME EMERSON	\$540.00
XX8886	01/26/2010	LISE ENGEL	\$65.00
XX8887	01/26/2010	RICHARD ENGEL	\$500.00
XX8889	01/26/2010	SHELLY FAULKNER	\$200.00
XX8890	01/26/2010	FEDEX CORPORATION	\$23.43
XX8891	01/26/2010	RITA FERRIS	\$35.00
XX8892	01/26/2010	ANDREA FIERO	\$413.00
XX8893	01/26/2010	FIRST TO THE FINISH	\$107.50
XX8894	01/26/2010	GLEN S STOUT	\$410.50
XX8895	01/26/2010	FLORENCE ELEMENTARY PTA	\$50.00
XX8896	01/26/2010	TAMMY FLORES	\$438.00
XX8897	01/26/2010	FLOWER MOUND SOFTBALL	\$150.00
XX8898	01/26/2010	JUSTIN FOLEY	\$200.00
XX8900	01/26/2010	RYAN FORKNER	\$1,200.00
XX8901	01/26/2010	CLINT FORTENBERRY	\$413.00
XX8902	01/26/2010	DANA K. CHAMBLIESS	\$104.00
XX8903	01/26/2010	GLAZIER FOOTBALL CLINICS	\$299.00
XX8904	01/26/2010	KARA FREEMAN	\$918.00
XX8905	01/26/2010	FRY'S ELECTRONICS	\$199.98
XX8906	01/26/2010	FRY'S ELECTRONICS	\$195.98
XX8907	01/26/2010	G & M RUBBER STAMPS & ENGRAVING	\$31.90
XX8909	01/26/2010	ELIZABETH GARCIA	\$387.00
XX8910	01/26/2010	GBC	\$759.56
XX8911	01/26/2010	BRENDA GILLARD	\$158.00
XX8912	01/26/2010	YOLANDA GIPSON	\$200.00
XX8913	01/26/2010	GJ AUTOMOTIVE	\$79.50
XX8914	01/26/2010	GINA HENRY	\$117.00
XX8915	01/26/2010	MELINDA GOIN	\$30.41
XX8917	01/26/2010	GOOGLE INC.	\$364.25
XX8918	01/26/2010	GRAINGER INC	\$112.22
XX8919	01/26/2010	GRAND PRAIRIE ISD	\$400.00
XX8920	01/26/2010	JENNA GRIFFIN	\$928.00
XX8921	01/26/2010	IT'S GREEK TO ME	\$589.00
XX8922	01/26/2010	BETH HADLEY	\$52.20
XX8923	01/26/2010	HAL BOWMAN INC	\$169.00
XX8924	01/26/2010	HAL BOWMAN INC	\$169.00
XX8925	01/26/2010	HAL BOWMAN INC	\$169.00
XX8926	01/26/2010	HAL BOWMAN INC	\$169.00
XX8930	01/26/2010	AURORA HARTLEY	\$828.00
XX8932	01/26/2010	HAWTHORNE-EDUCAT SERVICES, INC.	\$250.80

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XX8933	01/26/2010	RON HAYS	\$59.60
XX8934	01/26/2010	HEARD MUSEUM	\$80.00
XX8935	01/26/2010	LINDA HENRIE	\$300.00
XX8936	01/26/2010	D'LONRA HERRERA	\$24.98
XX8937	01/26/2010	SHANNON HEUSS	\$1,238.00
XX8938	01/26/2010	DAVID HIRA	\$3,690.00
XX8939	01/26/2010	HOBBY LOBBY CREATIVE CENTERS	\$159.91
XX8940	01/26/2010	AARON HOECHERL	\$19.35
XX8941	01/26/2010	VICKIE HOFFMAN	\$327.50
XX8942	01/26/2010	HOME DEPOT	\$22.44
XX8943	01/26/2010	HOME DEPOT/GECF	\$190.75
XX8944	01/26/2010	HOME DEPOT/GECF	\$173.86
XX8945	01/26/2010	HOUGHTON MIFFLIN	\$292.92
XX8946	01/26/2010	CLAUDIA HOWE	\$1,541.00
XX8947	01/26/2010	JENNIFER HULME	\$313.50
XX8948	01/26/2010	NATALA HUNSAKER	\$74.29
XX8951	01/26/2010	"I CARE" PRODUCTS & SERVICES	\$57.44
XX8952	01/26/2010	I E CLARK	\$19.25
XX8953	01/26/2010	CRISIS PREVENTION INSTITUTE, INC.	\$1,553.04
XX8954	01/26/2010	JOHN D. SIMS	\$900.00
XX8955	01/26/2010	IDEAS UNLIMITED SEMINARS, LLC	\$398.00
XX8956	01/26/2010	IMAGESTUFF.COM	\$459.90
XX8957	01/26/2010	IMPRESSIONS MARKETING, LLC	\$784.44
XX8958	01/26/2010	IMPRINT RESOURCES	\$3,648.31
XX8959	01/26/2010	INDEPENDENT LIVING AIDS, INC.	\$177.97
XX8960	01/26/2010	J W PEPPER & SON INC	\$23.99
XX8961	01/26/2010	J W PEPPER & SON INC	\$484.94
XX8962	01/26/2010	CARA JACKSON	\$371.00
XX8963	01/26/2010	JASON'S DELI	\$733.00
XX8964	01/26/2010	JASON'S DELI	\$154.00
XX8965	01/26/2010	JERRY'S SCOREBOARD/SPORTING GOODS	\$3,480.00
XX8966	01/26/2010	JOE'S PIZZA AND PASTA	\$92.66
XX8967	01/26/2010	HOLLIS JOHNSON III	\$70.35
XX8968	01/26/2010	KIMBERLY JOHNSON	\$484.50
XX8969	01/26/2010	MICHELLE JONES	\$60.00
XX8970	01/26/2010	BONNYE KATH	\$200.00
XX8971	01/26/2010	SCOTT KENNEDY	\$200.00
XX8972	01/26/2010	BECKY KERSH	\$1,787.00
XX8973	01/26/2010	KILGO CONSULTING, INC.	\$900.00
XX8974	01/26/2010	JOHN KLINE	\$1,281.00
XX8975	01/26/2010	CRYSTAL KOLENDO	\$20.00
XX8976	01/26/2010	GEORGIA KORNEGAY	\$500.00
XX8977	01/26/2010	KROGER	\$1,569.91
XX8978	01/26/2010	ANGELA KUCMIERZ	\$1,284.35
XX8980	01/26/2010	THE LAB	\$4,632.00
XX8981	01/26/2010	SHERRI LABARBERA	\$201.98
XX8982	01/26/2010	LAKESHORE	\$750.35
XX8983	01/26/2010	MEGAN LANGSTON	\$540.00
XX8984	01/26/2010	KHRISTOPHER LATSON	\$125.00
XX8985	01/26/2010	LAW OFFICES OF KENNETH G WINCORN &	\$1,500.00
XX8986	01/26/2010	LAWSON PRODUCTS	\$31,839.56
XX8987	01/26/2010	LEE'S SCHOOL SUPPLIES	\$299.00
XX8988	01/26/2010	VERNON LEWIS	\$200.00
XX8989	01/26/2010	MATTHEW BENDER CO	\$208.99
XX8990	01/26/2010	LINGUISYSTEMS, INC.	\$101.85
XX8991	01/26/2010	JANELL LIPPOLD	\$200.00
XX8992	01/26/2010	JAY BLAINE LITLE	\$50.00

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XX8993	01/26/2010	JAY BLAINE LITLE	\$150.00
XX8995	01/26/2010	JESSE LOTSPEICH	\$200.00
XX8996	01/26/2010	STEVE LOZANO	\$200.00
XX8997	01/26/2010	MARCUS D. BENJAMIN	\$38.69
XX8998	01/26/2010	JANET MACDONELL	\$855.00
XX8999	01/26/2010	SARAH REYES	\$200.00
XX9000	01/26/2010	JOHN MICHAEL MAJOR	\$200.00
XX9001	01/26/2010	MAKE MUSIC	\$138.76
XX9002	01/26/2010	MANSFIELD SUMMIT HIGH SCHOOL	\$225.00
XX9003	01/26/2010	MANTEK	\$4,319.45
XX9004	01/26/2010	MARDEL	\$263.34
XX9005	01/26/2010	STEVEN MARIEN	\$200.00
XX9006	01/26/2010	MELINDA MARSHALL-GARZA	\$200.00
XX9007	01/26/2010	DIXIE MAY	\$200.00
XX9008	01/26/2010	MAYER JOHNSON CO	\$69.00
XX9009	01/26/2010	KRISTINE MCCARTHY	\$20.00
XX9010	01/26/2010	MCDANIEL PRINTING LLC	\$225.00
XX9011	01/26/2010	MCKAY MUSIC CO	\$1,836.40
XX9012	01/26/2010	JULIE MCKOWN	\$200.00
XX9013	01/26/2010	MECA SPORTSWEAR INC	\$883.90
XX9014	01/26/2010	MEDCO SUPPLY COMPANY	\$2,460.19
XX9015	01/26/2010	MESQUITE BARBEQUE	\$225.00
XX9017	01/26/2010	MESQUITE EDUCATIONAL	\$45.00
XX9018	01/26/2010	MESQUITE EDUCATIONAL	\$120.00
XX9019	01/26/2010	MESQUITE ICE COMPANY	\$138.00
XX9020	01/26/2010	MESQUITE SPORTS CENTER	\$10,501.41
XX9022	01/26/2010	METZGER AWARDS	\$1,369.48
XX9024	01/26/2010	SHANNON MIMS	\$20.00
XX9025	01/26/2010	MINNESOTA MEMORY INC	\$949.45
XX9026	01/26/2010	MINYARD FOOD STORES	\$145.84
XX9027	01/26/2010	MONA LISA SOUND INC	\$764.85
XX9028	01/26/2010	MONOPRICE, INC.	\$39.41
XX9029	01/26/2010	MOORE SUPPLY CO	\$5,258.24
XX9030	01/26/2010	KIM MORE	\$41.43
XX9031	01/26/2010	CHERYL MORRIS	\$200.00
XX9032	01/26/2010	SUSAN MOTEN	\$200.00
XX9033	01/26/2010	MULTIPRINT SOLUTIONS LLC	\$2,051.00
XX9034	01/26/2010	DEBBY MURPHY	\$1,000.00
XX9035	01/26/2010	CONNIE MURPHY	\$699.00
XX9036	01/26/2010	JESSICA MURPHY-MARTINEZ	\$200.00
XX9037	01/26/2010	MUSEUM OF NATURE AND SCIENCE	\$917.00
XX9038	01/26/2010	BRANDON MUSGROVE	\$413.00
XX9039	01/26/2010	THE FOUNDATION FOR MUSIC EDUCATION	\$300.00
XX9040	01/26/2010	NAAMAN FOREST BOOSTER CLUB	\$250.00
XX9041	01/26/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$54.91
XX9042	01/26/2010	NASCO \ ARISTOTLE CORPORTATION	\$472.01
XX9048	01/26/2010	NCS PEARSON	\$21,632.85
XX9049	01/26/2010	NETWORK CABLING SERVICES	\$27,569.81
XX9050	01/26/2010	NEUTRON INDUSTRIES INC	\$592.04
XX9051	01/26/2010	NJWPT INC	\$1,395.00
XX9052	01/26/2010	MATT NICHOLS	\$47.34
XX9053	01/26/2010	NORCOSTCO INC	\$542.00
XX9054	01/26/2010	NORTEX NETWORKS, INC.	\$14,273.75
XX9055	01/26/2010	NORTH GARLAND HIGH SCHOOL	\$250.00
XX9056	01/26/2010	HILLARY NOWLIN	\$72.00
XX9057	01/26/2010	NYSTROM	\$2,295.36
XX9059	01/26/2010	OFFICE MAKERS PLUS	\$10,875.70

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XX9060	01/26/2010	PAULA OLDHAM	\$200.00
XX9061	01/26/2010	ONE TIME VENDOR	\$16.41
XX9062	01/26/2010	ONE TIME VENDOR	\$15.00
XX9063	01/26/2010	ONE TIME VENDOR	\$14.55
XX9064	01/26/2010	ONE TIME VENDOR	\$16.00
XX9065	01/26/2010	ONE TIME VENDOR	\$1,250.00
XX9066	01/26/2010	ONE TIME VENDOR	\$14.95
XX9067	01/26/2010	ONE TIME VENDOR	\$16.00
XX9068	01/26/2010	ONE TIME VENDOR	\$9.60
XX9069	01/26/2010	ONE TIME VENDOR	\$6.80
XX9070	01/26/2010	ONE TIME VENDOR	\$50.00
XX9071	01/26/2010	ONE TIME VENDOR	\$160.00
XX9072	01/26/2010	TERRI OSBORNE	\$1,104.00
XX9073	01/26/2010	MISTY OWEN	\$682.00
XX9074	01/26/2010	OZARKA NATURAL SPRING WATER	\$23.17
XX9075	01/26/2010	JOEL PALMER	\$126.00
XX9076	01/26/2010	PARCEL EXPRESS	\$92.60
XX9077	01/26/2010	DOROTHY PARKER	\$156.45
XX9078	01/26/2010	PAIGE PATTERSON	\$178.48
XX9079	01/26/2010	PAUL SEAMSTER SPORTSWEAR	\$929.20
XX9080	01/26/2010	PENDER'S MUSIC COMPANY	\$2,039.67
XX9081	01/26/2010	PEOPLES EDUCATION	\$300.00
XX9082	01/26/2010	PITNEY BOWES	\$1,904.00
XX9083	01/26/2010	PLANO SPORTS-UNDERDOG SPORTS, INC	\$120.00
XX9084	01/26/2010	ELIZABETH PORTER	\$90.00
XX9085	01/26/2010	KAREN PORTER	\$200.00
XX9086	01/26/2010	CONNER ATHLETIC PRODUCTS, INC.	\$30.00
XX9087	01/26/2010	PRECISION BUSINESS MACHINES INC.	\$278.09
XX9088	01/26/2010	JOSHUA PRICE	\$75.60
XX9089	01/26/2010	PURELAND SUPPLY	\$482.00
XX9090	01/26/2010	STEPHEN J. CLARK	\$600.00
XX9091	01/26/2010	QUILL CORPORATION	\$446.04
XX9092	01/26/2010	ELLEN M QUINN	\$103.00
XX9093	01/26/2010	R & H PARTS AND SERVICE	\$371.62
XX9094	01/26/2010	RAINBOW IMAGES	\$1,270.00
XX9095	01/26/2010	MELISSA RAMER	\$72.00
XX9096	01/26/2010	RAMEY & KING INSURANCE AGENCY, INC	\$142.00
XX9097	01/26/2010	DOREEN RASBURY	\$5.80
XX9098	01/26/2010	KATHERINE REED	\$200.00
XX9099	01/26/2010	REGION IV EDUCATION SERVICE CENTER	\$739.50
XX9100	01/26/2010	CANDACE REYNOLDS	\$784.00
XX9101	01/26/2010	RICHARDSON HIGH SCHOOL	\$150.00
XX9102	01/26/2010	TANIA RIFE	\$10.65
XX9104	01/26/2010	BEN ROBERTSON	\$55.92
XX9105	01/26/2010	ROGERS ATHLETIC COMPANY	\$1,209.00
XX9106	01/26/2010	ROMEO MUSIC	\$1,693.00
XX9107	01/26/2010	CAROL RULE	\$150.00
XX9108	01/26/2010	PAM RUSSELL	\$200.00
XX9109	01/26/2010	DANIEL RUVALCABA	\$413.00
XX9110	01/26/2010	SAM HOUSTON HIGH SCHL	\$350.00
XX9111	01/26/2010	SAMUEL FRENCH INC	\$302.53
XX9112	01/26/2010	SANDY "SPIN" SLADE INC.	\$999.75
XX9113	01/26/2010	SANDY LAKE PARK	\$150.00
XX9114	01/26/2010	AT&T GLOBAL SERVICES INC	\$2,624.88
XX9115	01/26/2010	SCHOLASTIC BOOK FAIRS INC	\$2,073.45
XX9116	01/26/2010	SCHOLASTIC BOOK FAIRS INC	\$998.01
XX9118	01/26/2010	SCHOOL SPECIALTY INC	\$3,135.43

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XX9120	01/26/2010	CYNTHIA SCOTT	\$413.00
XX9121	01/26/2010	SEARS INDUSTRIAL SALES	\$2,317.00
XX9122	01/26/2010	SECURITY SOLUTIONS OF DFW	\$2,668.00
XX9124	01/26/2010	MICHAEL SENTER	\$200.00
XX9126	01/26/2010	MICHELLE SHANKS	\$98.76
XX9127	01/26/2010	SHAR PRODUCTS	\$799.99
XX9129	01/26/2010	DERRICK SHEARS	\$200.00
XX9130	01/26/2010	SANDY SHELLEY	\$200.00
XX9131	01/26/2010	DEBBIE SHEWMAKE	\$195.46
XX9132	01/26/2010	SHI GOVERNMENT SOLUTIONS INC	\$17,961.90
XX9133	01/26/2010	MANPREET SIDHU	\$918.00
XX9134	01/26/2010	JAMIE SIJANSKY	\$928.00
XX9135	01/26/2010	JANET SIMMONS	\$24.13
XX9136	01/26/2010	JOE SMITH	\$148.75
XX9137	01/26/2010	SPENCER SMITH	\$187.00
XX9139	01/26/2010	SOUTHPAW INC	\$640.68
XX9140	01/26/2010	SPEED STACKS INC	\$340.77
XX9141	01/26/2010	SPORTIME	\$951.20
XX9142	01/26/2010	SDE INC	\$987.00
XX9143	01/26/2010	GREG STALEY	\$1,514.00
XX9144	01/26/2010	STAR ROOFING & SHEETMETAL	\$5,389.15
XX9145	01/26/2010	VICKY STARK	\$200.00
XX9146	01/26/2010	STEEL STADIUMS, LTD.	\$91,876.00
XX9147	01/26/2010	CHRISTOPHER M STEGMAN	\$438.00
XX9149	01/26/2010	STERLING PERSONNEL SERVICE	\$931.95
XX9151	01/26/2010	THE STUDENT PLANNER LLC	\$1,016.25
XX9152	01/26/2010	STUDY ISLAND	\$43,514.60
XX9153	01/26/2010	SUBWAY #7504	\$290.31
XX9154	01/26/2010	FRANK KENT SUMMEROUR	\$560.00
XX9155	01/26/2010	SUNSHINE COTTAGE SCHOOL	\$155.15
XX9156	01/26/2010	SUPER DUPER INC	\$51.79
XX9157	01/26/2010	SUPPLY ROOM INC	\$1,597.14
XX9158	01/26/2010	JOEL SWAFFORD	\$445.00
XX9159	01/26/2010	JENNIFER SYPERT	\$522.71
XX9160	01/26/2010	JENNIFER SYPERT	\$20.37
XX9161	01/26/2010	T & D SPECIALTY	\$3,641.30
XX9162	01/26/2010	TAER	\$160.00
XX9163	01/26/2010	TAER	\$320.00
XX9164	01/26/2010	DEBORAH TANTON	\$761.50
XX9165	01/26/2010	TAPEONLINE TEXAS, LP	\$444.54
XX9166	01/26/2010	TASB	\$45.83
XX9167	01/26/2010	TASBO	\$105.00
XX9168	01/26/2010	TASBO	\$710.00
XX9169	01/26/2010	TASBO	\$710.00
XX9170	01/26/2010	TASBO	\$710.00
XX9171	01/26/2010	TASBO	\$710.00
XX9172	01/26/2010	TEMPERATURE CONTROL SYSTEMS INC	\$99.91
XX9173	01/26/2010	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$2,150.00
XX9174	01/26/2010	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	\$110.00
XX9175	01/26/2010	TEXAS STATE HISTORICAL ASSOCIATION	\$875.00
XX9176	01/26/2010	MARY ANNE THEMER	\$928.00
XX9177	01/26/2010	CYNTHIA THICHAVA	\$6.32
XX9178	01/26/2010	JENNIFER THOMAS	\$200.00
XX9179	01/26/2010	BETTY A THREATS	\$250.00
XX9180	01/26/2010	TOLBERT ELECTRIC	\$226.21
XX9181	01/26/2010	TOMMY J. SHELLEY	\$870.00
XX9182	01/26/2010	TRAINER'S WAREHOUSE	\$44.19

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XX9184	01/26/2010	UIL	\$271.50
XX9185	01/26/2010	ULINE	\$543.47
XX9186	01/26/2010	UT AUSTIN SCHOOL OF SOCIAL WORK	\$295.00
XX9187	01/26/2010	HEIDI C VARGAS	\$60.00
XX9188	01/26/2010	SHELLY VELASQUEZ	\$918.00
XX9189	01/26/2010	VERITY GROUP	\$2,407.37
XX9190	01/26/2010	CATHY WARNOCK	\$50.00
XX9191	01/26/2010	CATHY WARNOCK	\$480.00
XX9192	01/26/2010	JOYCE WASCOM	\$102.00
XX9193	01/26/2010	ROSARIO WELLE	\$805.00
XX9194	01/26/2010	THE WERRY THEORY EMBROIDERY CO	\$168.00
XX9195	01/26/2010	MONICA WEST	\$10.50
XX9197	01/26/2010	ASHLEY WESTGATE	\$500.00
XX9199	01/26/2010	WHATABURGER	\$309.47
XX9200	01/26/2010	WHATABURGER/BARRAND INC.	\$407.64
XX9201	01/26/2010	ELAINE WHITLOCK	\$143.95
XX9202	01/26/2010	ALISON WILLIAMS	\$1,260.00
XX9203	01/26/2010	WILLIAMS CONCRETE PROD INC	\$121.50
XX9204	01/26/2010	PATRICIA WILLIAMS	\$250.00
XX9205	01/26/2010	WILLIAMSON MUSIC CO	\$2,302.65
XX9206	01/26/2010	CHASSORDEE WILLIE	\$40.00
XX9207	01/26/2010	MONICA N WILLIS	\$1,080.00
XX9209	01/26/2010	JULIE WINN	\$200.00
XX9210	01/26/2010	JOHN YATES	\$420.00
XX9211	01/26/2010	MONICA YOUNGBLOOD	\$90.00
XX9212	01/26/2010	PAMELA CROSS	\$35.50
XX9213	01/26/2010	CLINT FORTENBERRY	\$35.50
XX9214	01/26/2010	JOHN MCCUTCHEON	\$35.50
XX9215	01/26/2010	PLUSTAR INC	\$533.28
XX9216	01/26/2010	KELLEY WITCHER PREWITT	\$35.50
XX9217	01/26/2010	DERRICE RANDLE	\$35.50
XX9218	01/26/2010	JENNIFER SCHWETTMANN	\$35.50
XX9220	01/27/2010	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX9221	01/28/2010	A & W BEARINGS	\$224.04
XX9222	01/28/2010	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$262.50
XX9223	01/28/2010	ACCURATE SIGNS	\$300.00
XX9224	01/28/2010	AFFORDABLE COMPUTER PRODUCTS	\$331.10
XX9225	01/28/2010	ADI	\$52.37
XX9226	01/28/2010	AERO TEC GRAPHICS	\$51.00
XX9227	01/28/2010	AFCA / AFCF MEMBERSHIP	\$60.00
XX9228	01/28/2010	ADVANTAGE CARD	\$1,202.73
XX9229	01/28/2010	ALEJANDRO'S GRILL & CANTINA	\$809.10
XX9232	01/28/2010	AMAZON.COM CREDIT PLAN	\$907.79
XX9233	01/28/2010	ANDREA RAYE	\$1,812.50
XX9234	01/28/2010	CASSEY ANDERTON	\$135.46
XX9236	01/28/2010	ASCD	\$23.95
XX9237	01/28/2010	AT&T MOBILITY	\$213.19
XX9239	01/28/2010	AUSTIN DOWNTOWN RESIDENCE INN	\$185.30
XX9240	01/28/2010	AVAYA	\$146.10
XX9241	01/28/2010	ANGELA BAILEY	\$59.87
XX9243	01/28/2010	BAYLOR UNIVERSITY CAREER SERVICES	\$50.00
XX9244	01/28/2010	BETA TECHNOLOGY	\$626.76
XX9246	01/28/2010	KATIE BOOHER	\$200.00
XX9248	01/28/2010	BRAINPOP LLC	\$1,425.00
XX9249	01/28/2010	BRODART CO	\$30.27
XX9250	01/28/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$978.88
XX9251	01/28/2010	BUCK'S WHEEL & EQUIP	\$150.40

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XX9252	01/28/2010	BUCKLE DOWN PUBLISHING COMPANY	\$21.98
XX9253	01/28/2010	TROY BURKE	\$297.50
XX9254	01/28/2010	CARD SERVICE CENTER	\$134.50
XX9256	01/28/2010	VICKIE CARPENTER	\$44.84
XX9257	01/28/2010	DUSTIN CHAUTIN	\$175.00
XX9258	01/28/2010	CHICK-FIL-A	\$300.00
XX9259	01/28/2010	CHICK-FIL-A	\$60.00
XX9260	01/28/2010	CHICK-FIL-A	\$60.00
XX9261	01/28/2010	CHILDCRAFT EDUCATION	\$26.36
XX9262	01/28/2010	LYNN CHILDERS	\$102.00
XX9263	01/28/2010	CICI'S PIZZA #4	\$24,941.37
XX9264	01/28/2010	CLARK SECURITY PRODUCTS	\$335.50
XX9265	01/28/2010	CLEANCARE INC	\$162.72
XX9266	01/28/2010	COACHING FOR RESULTS	\$649.00
XX9268	01/28/2010	COCA-COLA BOTTLING CO	\$809.00
XX9270	01/28/2010	COLLEGE BOARD PUBLISHING	\$85.25
XX9271	01/28/2010	COMPUTER TECH	\$11,113.00
XX9272	01/28/2010	CONTINENTAL BATTERY CO	\$850.14
XX9273	01/28/2010	CONTINENTAL WIRELESS CORPORATION	\$264.70
XX9274	01/28/2010	BROOKE COOK	\$11.27
XX9276	01/28/2010	CREATIVE TEACHING SENSATIONS	\$80.00
XX9277	01/28/2010	CURRICULUM ASSOCIATES INC	\$1,320.00
XX9278	01/28/2010	DAILY COMMERCIAL RECORD	\$161.32
XX9279	01/28/2010	DALLAS COUNTY WCID #6	\$7,689.36
XX9280	01/28/2010	DALLAS ISD	\$187.50
XX9281	01/28/2010	DALLAS WATER UTILITIES	\$120.20
XX9282	01/28/2010	ALLISON DAVIS	\$81.00
XX9284	01/28/2010	DECKER MECHANICAL	\$200.00
XX9286	01/28/2010	DELL MARKETING LP	\$40,253.26
XX9287	01/28/2010	DINAH-MIGHT ADVENTURES, LP	\$1,706.25
XX9288	01/28/2010	DISCOUNT HELIUM OF DALLAS, INC	\$81.00
XX9289	01/28/2010	CORY DOYLE	\$131.25
XX9290	01/28/2010	DRIVE TRAIN OF MESQUITE	\$67.00
XX9291	01/28/2010	EAST TEXAS BAPTIST UNIV	\$55.00
XX9292	01/28/2010	EDUCATION SERVICE CENTER REGION 10	\$50.00
XX9293	01/28/2010	EINSTRUCTION CORP	\$6,750.00
XX9295	01/28/2010	BONNIE ELLIS	\$35.00
XX9296	01/28/2010	ENCHANTED LEARNING	\$125.00
XX9297	01/28/2010	LISE ENGEL	\$65.00
XX9299	01/28/2010	FAIRFIELD HIGH SCHOOL	\$297.41
XX9301	01/28/2010	GALLUP ORGANIZATION	\$48,946.00
XX9303	01/28/2010	ISRAEL GARCIA	\$413.00
XX9304	01/28/2010	CITY OF GARLAND	\$3,823.89
XX9305	01/28/2010	PAUL GATES	\$411.25
XX9306	01/28/2010	GBC	\$426.31
XX9308	01/28/2010	TINA GOITIA	\$60.49
XX9310	01/28/2010	GRAINGER	\$99.04
XX9313	01/28/2010	H & B INDUSTRIES, INC.	\$6,120.00
XX9314	01/28/2010	HAGAR RESTAURANT SERVICE, LLC.	\$555.92
XX9316	01/28/2010	GLENDA HEIL	\$117.90
XX9317	01/28/2010	CINDY HEIMAN	\$80.46
XX9318	01/28/2010	SUSAN HENDERSON	\$516.25
XX9319	01/28/2010	HI-LINE ELECTRIC CO	\$72.00
XX9320	01/28/2010	BRIAN HILL	\$323.75
XX9322	01/28/2010	HOBBY LOBBY CREATIVE CENTERS	\$153.84
XX9324	01/28/2010	HOME DEPOT/GECF	\$6.58
XX9325	01/28/2010	HOME DEPOT/GECF	\$439.33

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XX9326	01/28/2010	HOME DEPOT/GECF	\$932.67
XX9328	01/28/2010	MICHAEL HUDSON	\$300.00
XX9329	01/28/2010	IMAGESTUFF.COM	\$1,339.29
XX9330	01/28/2010	CHRIS RIFFE	\$404.46
XX9331	01/28/2010	RONALD IVERY	\$40.00
XX9332	01/28/2010	J W PEPPER & SON INC	\$416.74
XX9333	01/28/2010	RONALD JOHNSON	\$285.63
XX9334	01/28/2010	THERESA JOHNSTON	\$9.59
XX9336	01/28/2010	SANDY KELLEY	\$92.13
XX9337	01/28/2010	CODY KETRON	\$402.50
XX9338	01/28/2010	HOLLY KIRBY	\$1,551.00
XX9340	01/28/2010	RICHARD KOONCE	\$100.00
XX9341	01/28/2010	GEORGIA KORNEGAY	\$200.00
XX9342	01/28/2010	KROGER	\$2,055.15
XX9343	01/28/2010	ANGELA KUCMIERZ	\$340.60
XX9344	01/28/2010	LARSON ASSOCIATES USA, INC.	\$970.00
XX9345	01/28/2010	LAWSON PRODUCTS	\$523.17
XX9346	01/28/2010	LEARNING PAGE/READING A-Z	\$1,044.05
XX9347	01/28/2010	LEE'S SCHOOL SUPPLIES	\$122.10
XX9348	01/28/2010	LIBRARY VIDEO COMPANY	\$51.77
XX9349	01/28/2010	LONE STAR TEMPORARY SERVICE	\$15,456.98
XX9352	01/28/2010	NICOLE MALONE	\$500.00
XX9353	01/28/2010	ALANE MALONE	\$112.42
XX9355	01/28/2010	BONNIE MCCLELLAND	\$66.65
XX9356	01/28/2010	SHERRY MCCULLOCH	\$25.72
XX9357	01/28/2010	BRANDI MC IVER	\$30.00
XX9358	01/28/2010	MCKAY MUSIC CO	\$135.00
XX9359	01/28/2010	GREG MCMILLEN	\$192.50
XX9360	01/28/2010	MESQUITE BARBEQUE	\$225.00
XX9361	01/28/2010	CITY OF MESQUITE COLLECTIONS	\$28,932.25
XX9362	01/28/2010	CITY OF MESQUITE UTILITIES	\$41,479.64
XX9363	01/28/2010	CITY OF MESQUITE UTILITIES	\$4.65
XX9364	01/28/2010	CITY OF MESQUITE - BUILDING INSPECTION	\$183.62
XX9366	01/28/2010	APRILLE MEZA	\$2,500.00
XX9367	01/28/2010	MIDWESTERN STATE UNIVERSITY	\$65.00
XX9369	01/28/2010	CONNIE MILLER	\$1,977.50
XX9370	01/28/2010	LISA MILLSAPS	\$688.80
XX9371	01/28/2010	MINYARD FOOD STORES	\$142.44
XX9372	01/28/2010	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX9373	01/28/2010	NASN	\$149.50
XX9376	01/28/2010	NJWPT INC	\$1,055.00
XX9378	01/28/2010	NEELY NICHOLSON	\$310.00
XX9379	01/28/2010	KAREN NIX	\$388.00
XX9380	01/28/2010	KAREN NIX	\$441.00
XX9382	01/28/2010	OFFICE MAX	\$565.03
XX9383	01/28/2010	ONE TIME VENDOR	\$9.00
XX9385	01/28/2010	ONE TIME VENDOR	\$8.20
XX9386	01/28/2010	PANERA BREAD LLC	\$161.89
XX9387	01/28/2010	PARCEL EXPRESS	\$731.64
XX9388	01/28/2010	PLUMBERS CONTINUING EDUCATION	\$85.00
XX9389	01/28/2010	ICON FINANCIAL, LLC	\$300.00
XX9391	01/28/2010	KELLY POTEET	\$44.59
XX9392	01/28/2010	TRENT M PRESCHER	\$157.50
XX9393	01/28/2010	PROFESSIONAL FOOD SYSTEMS	\$508.72
XX9394	01/28/2010	QUILL CORPORATION	\$2,167.37
XX9395	01/28/2010	R & H PARTS AND SERVICE	\$230.00
XX9396	01/28/2010	RADIO SHACK	\$6.98

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XX9397	01/28/2010	RBC MUSIC CO	\$72.79
XX9398	01/28/2010	JENNIFER MAYS RESENDEZ	\$200.00
XX9399	01/28/2010	RESPONSIVE LEARNING, LP	\$155.00
XX9400	01/28/2010	TORREY RHONE	\$411.25
XX9402	01/28/2010	SCOTT RIVES	\$100.00
XX9403	01/28/2010	SCOTT RIVES	\$200.00
XX9404	01/28/2010	KRISTIN ROBERTS	\$20.93
XX9405	01/28/2010	MICHAEL ROBINSON	\$86.47
XX9406	01/28/2010	SHEGOG ENTERPRISES, INC.	\$30.10
XX9407	01/28/2010	BRANDON L RICKETTS	\$131.25
XX9408	01/28/2010	SALEPLACE	\$81.50
XX9409	01/28/2010	SAM HOUSTON STATE UNIVERSITY	\$100.00
XX9410	01/28/2010	KAREN SANDERS	\$307.45
XX9411	01/28/2010	MEHRET SBHATU	\$290.00
XX9413	01/28/2010	WILLIAM SEFZIK	\$123.84
XX9414	01/28/2010	SHAMROCK FLORIST	\$168.72
XX9415	01/28/2010	ERIC CALDWELL	\$361.27
XX9417	01/28/2010	SOUTHEASTERN LOUISIANA UNIVERSITY	\$10.00
XX9418	01/28/2010	SOUTHERN UNIVERSITY COLLEGE OF EDUC	\$90.00
XX9419	01/28/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$536.55
XX9420	01/28/2010	KEITH T STUBBS	\$5,663.68
XX9421	01/28/2010	GREG STALEY	\$1,833.00
XX9422	01/28/2010	STAR ROOFING & SHEETMETAL	\$1,807.40
XX9423	01/28/2010	STEPHEN F AUSTIN STATE UNIVERSITY	\$130.00
XX9425	01/28/2010	JOY STEWART	\$222.32
XX9428	01/28/2010	TEAM GO FIGURE INC	\$730.00
XX9429	01/28/2010	TEXAS A&M UNIV CAREER CENTER	\$200.00
XX9431	01/28/2010	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$60.00
XX9432	01/28/2010	TEXAS STATE UNIVERSITY-SAN MARCOS	\$100.00
XX9433	01/28/2010	TEXAS TECH UNIVERSITY	\$30.00
XX9434	01/28/2010	SUSAN SEDGWICK RANDLE	\$1,180.00
XX9435	01/28/2010	BETTY A THREATS	\$60.00
XX9436	01/28/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$2,397.60
XX9437	01/28/2010	PATTI TRAMEL	\$15.89
XX9439	01/28/2010	TXU ENERGY	\$15,919.08
XX9440	01/28/2010	UL LAFAYETTE CAREER SERVICES	\$100.00
XX9441	01/28/2010	UNIVERSITY OF NORTH TEXAS	\$49.00
XX9442	01/28/2010	UNT DALLAS OFFICE	\$35.00
XX9443	01/28/2010	UT AUSTIN SCHOOL OF SOCIAL WORK	\$295.00
XX9444	01/28/2010	AMANDA VILLANUEVA	\$828.00
XX9446	01/28/2010	THE WERRY THEORY EMBROIDERY CO	\$208.50
XX9447	01/28/2010	WEST MUSIC	\$1,501.85
XX9448	01/28/2010	STEPHANIE WILEY	\$543.50
XX9449	01/28/2010	WILLIAMS CONCRETE PROD INC	\$191.00
XX9450	01/28/2010	WILLIAMSON MUSIC CO	\$604.00
XX9451	01/28/2010	XETA TECHNOLOGIES, INC.	\$202,782.31
XX9452	01/28/2010	XPEDX	\$4,752.00
XX9454	01/28/2010	HAMPTON INN & SUITES DFW WEST	\$603.42
XX9455	01/28/2010	PLYWOOD COMPANY	\$10,615.33
XX9456	01/28/2010	QUALITY PRO PAINTING	\$860.00
XX9457	01/28/2010	TABSE	\$95.00
XX9458	01/28/2010	STACI WILLIAMS	\$405.00
XX9459	01/28/2010	U S POST OFFICE	\$6,227.32
XX9460	01/28/2010	JOYCE WASCOM	\$684.75
XX9461	02/02/2010	A & W BEARINGS	\$346.99
XX9462	02/02/2010	AACA A/C & HEATING	\$132.04
XX9463	02/02/2010	CARIECE AARON	\$413.00

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XX9464	02/02/2010	ABATIX ENVIRONMENTAL	\$1,317.70
XX9465	02/02/2010	ABC DOORS OF DALLAS, INC	\$311.40
XX9466	02/02/2010	ABC-CLIO, INC.	\$178.00
XX9467	02/02/2010	URSULA A JACKSON	\$539.00
XX9468	02/02/2010	ACCURATE SIGNS	\$360.00
XX9469	02/02/2010	AFFORDABLE COMPUTER PRODUCTS	\$47.85
XX9470	02/02/2010	ADI	\$745.92
XX9471	02/02/2010	ALA GRAPHICS	\$95.60
XX9472	02/02/2010	ALERT SERVICES INC	\$240.52
XX9473	02/02/2010	STEPHANIE ALFRED	\$60.10
XX9474	02/02/2010	ALPHA CONTRACTING SERVICES, INC.	\$142.86
XX9475	02/02/2010	CHRISTINA ALVAREZ	\$918.00
XX9476	02/02/2010	AM SAN	\$172.80
XX9477	02/02/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$2,776.00
XX9478	02/02/2010	AMCOM SOFTWARE INC.	\$1,800.00
XX9479	02/02/2010	SYMONDS FLAGS & POLES, INC.	\$155.00
XX9480	02/02/2010	ANDREWS ELECTRONICS	\$33.18
XX9481	02/02/2010	ANIXTER INC.	\$22,400.34
XX9482	02/02/2010	CRAIG ANTHONY	\$130.00
XX9483	02/02/2010	APPLIANCE PARTS DEPOT	\$107.25
XX9484	02/02/2010	ARAMARK REFRESHMENT SERVICE	\$132.22
XX9485	02/02/2010	ARBOR SCIENTIFIC	\$107.49
XX9486	02/02/2010	ASCD	\$343.00
XX9487	02/02/2010	ASCD	\$279.00
XX9489	02/02/2010	DON ATCHISON	\$110.00
XX9490	02/02/2010	ATHENS HIGH	\$150.00
XX9491	02/02/2010	ATHENS HIGH	\$96.00
XX9492	02/02/2010	BANK OF NEW YORK MELLON	\$2,000.00
XX9493	02/02/2010	BAZILLE BANKS	\$70.00
XX9494	02/02/2010	BARKER DRYWALL	\$45.45
XX9495	02/02/2010	CHARLES BATEMAN	\$30.00
XX9496	02/02/2010	SYDMOR2 INC	\$1,759.20
XX9497	02/02/2010	BAUDVILLE	\$175.00
XX9500	02/02/2010	JESSICA BELL	\$48.00
XX9501	02/02/2010	NANCY BIDWELL	\$66.00
XX9502	02/02/2010	BIG D BOLT & TOOL, INC	\$1,008.80
XX9503	02/02/2010	ANNA BIGGS	\$28.30
XX9505	02/02/2010	BITS AND PIECES	\$70.96
XX9506	02/02/2010	MICHAEL BLANKS	\$280.00
XX9507	02/02/2010	BLEDSON BRACE SYSTEMS	\$300.00
XX9508	02/02/2010	DICK BLICK COMPANY	\$39.24
XX9509	02/02/2010	BMI EDUCATIONAL SERV	\$217.13
XX9510	02/02/2010	BOBBY EVANS SPORTING	\$821.75
XX9511	02/02/2010	NINA BOSWELL	\$28.59
XX9512	02/02/2010	BOUND TO STAY BOUND BOOKS INC	\$1,081.04
XX9513	02/02/2010	BRAZOS FOREST PRODUCTS, L.P.	\$427.50
XX9514	02/02/2010	VORNADETTE BREWER	\$110.00
XX9515	02/02/2010	JOHN BRIGGS	\$110.00
XX9516	02/02/2010	NATHANIEL BROWN	\$80.00
XX9517	02/02/2010	D & S CONTAINER	\$395.50
XX9518	02/02/2010	KATHY BULLER	\$30.26
XX9519	02/02/2010	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX9520	02/02/2010	TODD BURKE	\$200.00
XX9521	02/02/2010	TROY BURKE	\$140.00
XX9522	02/02/2010	BURLESON HIGH SCHOOL	\$100.00
XX9523	02/02/2010	RODERICK BURNETT	\$50.00
XX9524	02/02/2010	CACTUS COMPUTER, INC.	\$289.00

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XX9525	02/02/2010	CAM AUDIO, INC	\$282.00
XX9526	02/02/2010	RONNIE CAMP	\$33.50
XX9527	02/02/2010	CARD SERVICE CENTER	\$351.49
XX9528	02/02/2010	CARD SERVICE CENTER	\$906.15
XX9529	02/02/2010	DREAM RANCH	\$488.30
XX9530	02/02/2010	CEDAR HILL I S D	\$150.00
XX9531	02/02/2010	CELEBRATION PRESS	\$619.14
XX9532	02/02/2010	CENTER FOR TEACHING & LEARNING	\$199.00
XX9533	02/02/2010	CENTER FOR TEACHING & LEARNING	\$199.00
XX9534	02/02/2010	CENTRAL EDGEBANDING	\$204.02
XX9535	02/02/2010	CENTRAL ENGINEERING SUPPLY	\$350.58
XX9536	02/02/2010	CHAMBER THEATRE PRODUCTIONS INC	\$1,116.50
XX9537	02/02/2010	CHANNING BETE COMPANY	\$461.07
XX9538	02/02/2010	JENNIFER CHEN	\$132.00
XX9539	02/02/2010	CHERYL COX EDUCATIONAL CONSULTANTS	\$199.96
XX9540	02/02/2010	CHICK-FIL-A	\$274.87
XX9541	02/02/2010	CHICK-FIL-A	\$300.00
XX9542	02/02/2010	CHICK-FIL-A	\$157.35
XX9543	02/02/2010	LYNN CHILDERS	\$200.00
XX9544	02/02/2010	CICI PIZZA	\$155.04
XX9545	02/02/2010	CICI PIZZA #626	\$125.00
XX9546	02/02/2010	CICI'S PIZZA #4	\$77.87
XX9547	02/02/2010	CINTAS - R.U.S., L.P.	\$198.59
XX9548	02/02/2010	CLAERHOUT ASSOCIATES INC	\$5,500.00
XX9549	02/02/2010	AARON CLARK	\$110.00
XX9550	02/02/2010	CLEANCARE INC	\$879.50
XX9551	02/02/2010	CLOWN COMPANY	\$738.40
XX9552	02/02/2010	COCA-COLA BOTTLING CO	\$654.75
XX9553	02/02/2010	JEFFREY COCKRUM	\$110.00
XX9554	02/02/2010	CEDRIC COFER	\$150.00
XX9555	02/02/2010	KEVIN COLSTON	\$610.00
XX9556	02/02/2010	COMBINE MECHANICAL	\$3,166.97
XX9557	02/02/2010	COMMUNITY COFFEE	\$122.35
XX9558	02/02/2010	COMPETITIVE CAMERA	\$669.80
XX9559	02/02/2010	COMPUTER COLOR GRAPHIX INC	\$1,053.91
XX9560	02/02/2010	CONTROL SHOP, INC.	\$2,161.93
XX9561	02/02/2010	DOUG COOK	\$88.00
XX9562	02/02/2010	CORSICANA HIGH SCHOOL	\$150.00
XX9563	02/02/2010	THE COSTUME CLOSET	\$178.95
XX9564	02/02/2010	SANDRA COULSON	\$99.00
XX9566	02/02/2010	CREATIVE TEACHING SENSATIONS	\$240.00
XX9567	02/02/2010	PAMELA CROSS	\$60.00
XX9568	02/02/2010	CROUSE-KIMZEY CO OF COLORADO	\$513.00
XX9570	02/02/2010	JOHN CURTS	\$230.00
XX9571	02/02/2010	D & R SAW & TOOL	\$96.96
XX9572	02/02/2010	SELBY ACQUISITIONS, INC.	\$299.00
XX9573	02/02/2010	GRADY DALE	\$70.00
XX9574	02/02/2010	PERRY DANIELS	\$70.00
XX9575	02/02/2010	BARBARA DAVIS	\$140.00
XX9576	02/02/2010	CAROL DAVIS	\$149.00
XX9577	02/02/2010	STEPHANIE DAVIS	\$761.50
XX9578	02/02/2010	STEVE DAVIS	\$50.00
XX9580	02/02/2010	SHAWNA DELAMAR	\$48.00
XX9581	02/02/2010	DELL MARKETING LP	\$3,802.69
XX9582	02/02/2010	DELTA EDUCATION	\$1,351.11
XX9583	02/02/2010	DEMCO INC	\$163.44
XX9584	02/02/2010	DFW CAMPER CORRAL	\$400.00

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XX9585	02/02/2010	MARIA DIAZ	\$52.20
XX9586	02/02/2010	DINAH-MIGHT ADVENTURES, LP	\$3,243.70
XX9587	02/02/2010	GLEN H. DIXON	\$70.00
XX9588	02/02/2010	SHANA DOSIER	\$320.00
XX9590	02/02/2010	DR PEPPER BOTTLING CO	\$275.65
XX9591	02/02/2010	DRAMATISTS PLAY SERVICE, INC.	\$80.00
XX9592	02/02/2010	EAGLE NATIONAL STEEL, LLC.	\$178.00
XX9593	02/02/2010	EAI EDUCATION	\$186.96
XX9594	02/02/2010	EAST TEXAS SPORTS CENTER	\$1,723.11
XX9595	02/02/2010	EASTERN HILLS HS BAND BOOSTERS	\$200.00
XX9596	02/02/2010	EASTERN MECHANICAL CONTRACTORS, INC.	\$1,847.18
XX9597	02/02/2010	EASTFIELD COLLEGE	\$20,404.98
XX9598	02/02/2010	ECS LEARNING SYSTEMS, INC	\$1,474.90
XX9600	02/02/2010	ELLIOTT'S HARDWARE, INC.	\$9.99
XX9601	02/02/2010	LISE ENGEL	\$55.00
XX9602	02/02/2010	RICHARD ENGEL	\$200.00
XX9603	02/02/2010	APRIL ESTRELLA	\$200.00
XX9604	02/02/2010	ETA/CUISENAIRE	\$119.70
XX9605	02/02/2010	EVERLAST CLIMBING IND INC.	\$1,791.42
XX9606	02/02/2010	FALCON SUPPLY	\$2,351.38
XX9607	02/02/2010	LEIGH FARLEY	\$67.85
XX9608	02/02/2010	RITA FERRIS	\$58.50
XX9609	02/02/2010	FOLLETT BOOK COMPANY	\$51,251.77
XX9610	02/02/2010	MARSHON FORD	\$220.00
XX9611	02/02/2010	FOUNDATIONAL FITNESS, INC.	\$2,390.00
XX9612	02/02/2010	FOUR BROTHERS OUTDOOR POWER	\$1,178.02
XX9613	02/02/2010	DANA K. CHAMBLIESS	\$256.00
XX9614	02/02/2010	FRY'S ELECTRONICS	\$39.99
XX9615	02/02/2010	MARCUS GAINES	\$110.00
XX9616	02/02/2010	DONNA GALLEGOS	\$821.00
XX9617	02/02/2010	THOMAS GARRETT	\$230.00
XX9618	02/02/2010	YAIWAN GATEWOOD	\$110.00
XX9619	02/02/2010	MITZI GENTZLER	\$675.00
XX9620	02/02/2010	BRISCOE JOHN GIVENS III	\$60.00
XX9621	02/02/2010	EUGENE GLOVER, JR	\$1,000.00
XX9622	02/02/2010	JUAN GONZALEZ	\$70.00
XX9624	02/02/2010	GOPHER SPORT	\$157.25
XX9625	02/02/2010	GRAINGER	\$866.59
XX9626	02/02/2010	GREAT LAKES SPORTS	\$305.30
XX9627	02/02/2010	GREAT SOURCE EDUCATION GROUP	\$593.85
XX9628	02/02/2010	DON GREEN	\$130.00
XX9629	02/02/2010	ROSALYN GREEN	\$220.00
XX9630	02/02/2010	GREENWOOD/HEINEMANN	\$39.99
XX9631	02/02/2010	MIKE GREGORY	\$220.00
XX9632	02/02/2010	CALVIN GRIGSBY	\$110.00
XX9633	02/02/2010	GROVES ELECTRICAL SERVICE INC	\$472.50
XX9634	02/02/2010	IAN HALPERIN	\$42.00
XX9635	02/02/2010	BEALIE HANCOCK	\$110.00
XX9636	02/02/2010	HANCOCK FABRICS #1761	\$308.43
XX9637	02/02/2010	HARCOURT SUPPLEMENTAL PUBLISHING	\$285.24
XX9638	02/02/2010	HARDWARE RESOURCES, INC.	\$243.41
XX9639	02/02/2010	HAROLD MARSHALL	\$1,093.01
XX9640	02/02/2010	LINDA HENRIE	\$56.34
XX9641	02/02/2010	SCOTT HERBERT	\$50.00
XX9642	02/02/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$1,190.44
XX9643	02/02/2010	MANUEL HERNANDEZ	\$130.00
XX9644	02/02/2010	HIGHSMITH CO INC	\$498.67

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XX9645	02/02/2010	GAVIN HILL	\$85.00
XX9646	02/02/2010	HOBBY LOBBY CREATIVE CENTERS	\$573.49
XX9647	02/02/2010	HOLIDAY INN AUSTIN	\$97.75
XX9648	02/02/2010	HOLIDAY INN AUSTIN	\$97.75
XX9649	02/02/2010	MARK HOLLEY	\$560.00
XX9650	02/02/2010	PHILLIP HOLLIE	\$180.00
XX9652	02/02/2010	HOME DEPOT/GECF	\$514.45
XX9653	02/02/2010	HOME DEPOT/GECF	\$634.52
XX9654	02/02/2010	HOUGHTON MIFFLIN	\$10,586.75
XX9656	02/02/2010	LINDA HOWIG	\$300.00
XX9657	02/02/2010	HUGHS & SONS, INC.	\$1,040.00
XX9659	02/02/2010	CHARLES HUNTER	\$110.00
XX9660	02/02/2010	IDENTIX IDENTIFICATION SERVICES	\$8,325.45
XX9661	02/02/2010	IMPRINT RESOURCES	\$146.24
XX9662	02/02/2010	INDUSTRIAL EQUIP CO	\$233.68
XX9663	02/02/2010	CHRIS RIFFE	\$2,597.26
XX9664	02/02/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$2,048.84
XX9665	02/02/2010	RONALD IVERY	\$110.00
XX9666	02/02/2010	J W PEPPER & SON INC	\$745.21
XX9667	02/02/2010	JACKET BACKER TENNIS	\$100.00
XX9668	02/02/2010	JASON'S DELI	\$119.81
XX9669	02/02/2010	JASON'S DELI	\$861.44
XX9670	02/02/2010	JOHN DEERE LANDSCAPES/LESCO	\$722.60
XX9671	02/02/2010	JOHN HORN BOOSTER CLUB	\$1,892.20
XX9672	02/02/2010	CHARLES JONES	\$330.00
XX9673	02/02/2010	JOI JONES	\$305.00
XX9674	02/02/2010	KELAN JONES	\$150.00
XX9675	02/02/2010	DONNA JONES	\$89.64
XX9676	02/02/2010	JP MORGAN CHASE BANK, N.A.	\$10,594.02
XX9677	02/02/2010	KAMICO INST MEDIA, INC.	\$229.75
XX9678	02/02/2010	TERRY KAY	\$220.00
XX9680	02/02/2010	ALICIA KEITH	\$305.00
XX9681	02/02/2010	CENTRAL HIGH SCHOOL THEATER DEPT.	\$125.00
XX9682	02/02/2010	CENTRAL HIGH SCHOOL THEATER DEPT.	\$150.00
XX9683	02/02/2010	KIDS DISCOVERY ACADEMY, INC.	\$150.00
XX9684	02/02/2010	KILGO CONSULTING, INC.	\$225.00
XX9685	02/02/2010	KILGO CONSULTING, INC.	\$225.00
XX9686	02/02/2010	TARA KINGCADE	\$250.00
XX9687	02/02/2010	DWAYNE KIRKLAND	\$110.00
XX9688	02/02/2010	BILLY KIRTDOLL	\$110.00
XX9689	02/02/2010	BONNIE KISER	\$130.94
XX9690	02/02/2010	LANCE KNOWLES	\$50.00
XX9691	02/02/2010	RICHARD KOTTLE	\$85.00
XX9692	02/02/2010	LEIGHANN KOVALCIK	\$371.00
XX9693	02/02/2010	KROGER	\$2,600.20
XX9694	02/02/2010	LAKESHORE LEARNING MATERI	\$327.06
XX9695	02/02/2010	LANCASTER HIGH SCHOOL ARMY JROTC	\$270.00
XX9696	02/02/2010	LANDS' END	\$196.33
XX9697	02/02/2010	TERESA LANGLEY	\$6.00
XX9698	02/02/2010	JEFF LAVEY	\$370.00
XX9699	02/02/2010	LAW OFFICES OF KENNETH G WINCORN &	\$500.00
XX9700	02/02/2010	LEARNING RESOURCES, INC.	\$84.93
XX9701	02/02/2010	LEARNING SERVICES	\$28,038.40
XX9702	02/02/2010	LECTORUM PUBLICATIONS, INC.	\$616.93
XX9703	02/02/2010	LEE'S SCHOOL SUPPLIES	\$915.51
XX9704	02/02/2010	LERNER PUBLISHING GROUP	\$258.44
XX9705	02/02/2010	JULIA LONDIS	\$77.00

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XX9706	02/02/2010	LONE STAR LEARNING	\$2,249.55
XX9707	02/02/2010	LONE STAR PERCUSSION	\$1,082.98
XX9708	02/02/2010	LOUIS & COMPANY	\$325.01
XX9709	02/02/2010	BENLAMIN LOZA	\$85.00
XX9710	02/02/2010	LRP PUBLICATIONS	\$255.50
XX9711	02/02/2010	LUCK'S MUSIC LIBRARY	\$915.25
XX9712	02/02/2010	GARY LUDWIG	\$110.00
XX9714	02/02/2010	MACKIN BOOK COMPANY	\$517.43
XX9715	02/02/2010	ALANE MALONE	\$179.75
XX9716	02/02/2010	STEVE MANKIN	\$220.00
XX9717	02/02/2010	MARDEL	\$37.41
XX9718	02/02/2010	RON MARKEL	\$300.00
XX9720	02/02/2010	SPRINGHILL SUITES BY MARRIOTT AUSTIN SOUTH	\$1,994.10
XX9721	02/02/2010	RITA MARTINEZ	\$248.00
XX9722	02/02/2010	MARWAN MUHAMMAD	\$85.00
XX9724	02/02/2010	JOHN MATTHEWS	\$220.00
XX9725	02/02/2010	DAVID MCCAULEY	\$140.00
XX9726	02/02/2010	MCKAY MUSIC CO	\$4,122.95
XX9727	02/02/2010	KEITH MCKETHAN	\$1,620.00
XX9728	02/02/2010	MCKILLICAN AMERICAN INC	\$329.96
XX9729	02/02/2010	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$3,284.55
XX9730	02/02/2010	JULIE MENDEZ	\$70.00
XX9731	02/02/2010	KEANE MENELEE	\$300.00
XX9732	02/02/2010	MESQUITE CHAMBER OF COMMERCE	\$400.00
XX9733	02/02/2010	MESQUITE MOBILE POWER WASH, CORP.	\$1,062.00
XX9734	02/02/2010	METROPOLITAN LIFE INSURANCE COMPANY	\$10,874.24
XX9735	02/02/2010	LISA MILLSAPS	\$73.05
XX9736	02/02/2010	EARL MILNER	\$110.00
XX9737	02/02/2010	BETTE MOGG	\$32.00
XX9738	02/02/2010	BETTE MOGG	\$32.00
XX9739	02/02/2010	MOORE SUPPLY CO	\$607.25
XX9741	02/02/2010	BOBBY E MOTEN	\$110.00
XX9742	02/02/2010	MRI OF TEXAS	\$4,102.39
XX9743	02/02/2010	ANJANETTE LOFTIN MURRY	\$74.00
XX9745	02/02/2010	CHRISTINA NANCE	\$100.00
XX9746	02/02/2010	TOM NASH	\$50.00
XX9747	02/02/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$9,368.54
XX9748	02/02/2010	NEUTRON INDUSTRIES INC	\$519.13
XX9749	02/02/2010	ANTHONY NEWBY	\$50.00
XX9750	02/02/2010	MATT NICHOLS	\$106.53
XX9751	02/02/2010	CURBIE NICKERSON	\$85.00
XX9752	02/02/2010	THOMAS NORTHCUTT	\$110.00
XX9753	02/02/2010	BRANDON NUNN	\$480.00
XX9754	02/02/2010	OAK CLIFF OFFICE SUPPLY	\$778.20
XX9755	02/02/2010	OAK FARMS DAIRY	\$118,016.92
XX9756	02/02/2010	OFFICE MAX	\$1,176.33
XX9757	02/02/2010	ROBERT OGBURN	\$110.00
XX9767	02/02/2010	ONE TIME VENDOR	\$34.40
XX9769	02/02/2010	PANERA BREAD LLC	\$77.94
XX9770	02/02/2010	FRANK PAPAHRONIS	\$110.00
XX9771	02/02/2010	PARCEL EXPRESS	\$10.76
XX9772	02/02/2010	PEAK PERFORMANCE OPTIONS	\$780.00
XX9773	02/02/2010	DAVID KEHE/PEAK PERFORMANCE	\$160.00
XX9774	02/02/2010	PERMA-BOUND	\$394.96
XX9775	02/02/2010	DIANA DAY TRAINING CENTER	\$3,058.30
XX9776	02/02/2010	JEFFREY AARON SCOTT PETERS	\$340.00
XX9777	02/02/2010	MELANIE B PHELPS	\$20.84

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XX9778	02/02/2010	CHUCK PICKRELL	\$180.00
XX9779	02/02/2010	PIERCE PUMP COMPANY L.P.	\$1,080.00
XX9780	02/02/2010	PIPER-WEATHERFORD CO	\$222.20
XX9781	02/02/2010	PITNEY BOWES	\$588.86
XX9782	02/02/2010	POSITIVE PROMOTIONS	\$1,135.64
XX9783	02/02/2010	PRECISION BUSINESS MACHINES INC.	\$1,546.48
XX9784	02/02/2010	PREMIER AGENDAS INC	\$90.00
XX9785	02/02/2010	PRIDE OF TEXAS FESTIVAL	\$145.00
XX9786	02/02/2010	TAMMY PRUNTY	\$136.94
XX9787	02/02/2010	TODD PURL	\$188.00
XX9789	02/02/2010	QEP INC	\$47.60
XX9790	02/02/2010	STEPHEN J. CLARK	\$134.00
XX9791	02/02/2010	R & H PARTS AND SERVICE	\$512.00
XX9792	02/02/2010	R-CUBED SERVICE AND SALES INC	\$50,662.50
XX9793	02/02/2010	RAINS TENNIS WORKS	\$150.00
XX9794	02/02/2010	RAINS TENNIS WORKS	\$168.00
XX9795	02/02/2010	DANIELA RAMOS-RODRIGUEZ	\$52.26
XX9797	02/02/2010	THEODORE G RENSHAW	\$248.00
XX9798	02/02/2010	CARL RICHARDSON	\$40.00
XX9799	02/02/2010	DERRICK RICHARDSON	\$110.00
XX9800	02/02/2010	JUAN RICHARDSON	\$275.00
XX9801	02/02/2010	DAVID RIDEOUT	\$810.00
XX9802	02/02/2010	DERYL RIDEOUT	\$50.00
XX9803	02/02/2010	TODD RITTER	\$73.00
XX9804	02/02/2010	TODD RITTER	\$247.99
XX9805	02/02/2010	RIVERSIDE PUBLISHING CO	\$192.75
XX9806	02/02/2010	ROCKWALL HEATH HIGH SCHOOL	\$550.00
XX9808	02/02/2010	ROWLETT HS BOOSTER CLUB	\$300.00
XX9809	02/02/2010	SCOTT RUTHERFORD	\$217.99
XX9810	02/02/2010	KACI RUTLEDGE	\$1,551.00
XX9812	02/02/2010	SAM'S CLUB DIRECT	\$2,385.36
XX9815	02/02/2010	SAX ARTS AND CRAFTS	\$477.80
XX9816	02/02/2010	SCHOOL HEALTH CORPORATION	\$120.85
XX9818	02/02/2010	SHELBY SCOTT	\$85.00
XX9819	02/02/2010	TINA SCOTT	\$73.58
XX9820	02/02/2010	THOMAS SHADE	\$220.00
XX9823	02/02/2010	SHERWIN-WILLIAMS CO	\$1,838.33
XX9824	02/02/2010	DONNA SIMPSON	\$110.00
XX9825	02/02/2010	SIRSI CORPORATION	\$2,850.00
XX9826	02/02/2010	SIXTH FLOOR MUSEUM	\$720.00
XX9827	02/02/2010	SKILLSETS ONLINE CORP	\$3,510.00
XX9828	02/02/2010	MIKE SLATON	\$220.00
XX9829	02/02/2010	CRESSAN SMITH	\$10.50
XX9830	02/02/2010	JORDAN SMITH	\$460.00
XX9831	02/02/2010	KIRSTEN M SNYDER	\$47.14
XX9832	02/02/2010	CARLOS SOLIZ	\$828.00
XX9833	02/02/2010	SOUTHERN MUSIC CO.	\$105.96
XX9834	02/02/2010	SPAGHETTI WAREHOUSE	\$1,002.16
XX9835	02/02/2010	SPORTS HEALTH	\$215.98
XX9836	02/02/2010	VICKIE STAFFORD-MCKENZIE	\$289.50
XX9837	02/02/2010	GREG STALEY	\$178.00
XX9838	02/02/2010	STAR ROOFING & SHEETMETAL	\$350.00
XX9839	02/02/2010	STATCO	\$305.38
XX9840	02/02/2010	STEP UP TO TAKS	\$47.90
XX9841	02/02/2010	STERLING PERSONNEL SERVICE	\$902.52
XX9842	02/02/2010	STEWART ENGINEERING SUPPLY INC	\$12,051.79
XX9843	02/02/2010	SUBWAY	\$132.00

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XX9844	02/02/2010	SUBWAY #7504	\$46.27
XX9845	02/02/2010	FRANK KENT SUMMEROUR	\$700.00
XX9846	02/02/2010	SUNSHINE COTTAGE SCHOOL	\$310.30
XX9847	02/02/2010	SWEET PIPES INC	\$156.75
XX9848	02/02/2010	JENNIFER SYPERT	\$12.21
XX9849	02/02/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$249.41
XX9850	02/02/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$133,639.96
XX9851	02/02/2010	T & B BOILER	\$855.00
XX9852	02/02/2010	TEACHER CREATED MATERIALS INC	\$2,398.90
XX9854	02/02/2010	TEXAS CONNECTION	\$51.95
XX9855	02/02/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$35.00
XX9856	02/02/2010	TEXAS SCHOOL BUSINESS	\$360.00
XX9857	02/02/2010	KELLY THOMAS	\$78.60
XX9858	02/02/2010	TIM THORSTENSON	\$413.00
XX9859	02/02/2010	TIME FOR KIDS	\$195.00
XX9860	02/02/2010	TOLBERT ELECTRIC	\$1,101.28
XX9861	02/02/2010	CRAIG TOOKER	\$200.00
XX9862	02/02/2010	TOOL TOWN, LLC	\$5,330.75
XX9863	02/02/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$959.04
XX9865	02/02/2010	PATTI TRAMEL	\$22.42
XX9866	02/02/2010	TRANE COMPANY	\$613.62
XX9867	02/02/2010	TROTT COMMUNICATIONS GROUP	\$6,720.56
XX9868	02/02/2010	WINSTON T TROTTER, III	\$110.00
XX9869	02/02/2010	TSNO	\$149.50
XX9870	02/02/2010	TSNO	\$100.00
XX9871	02/02/2010	BRYAN TURQUETTE	\$85.00
XX9872	02/02/2010	UIL REGION 3 MUSIC	\$494.00
XX9873	02/02/2010	UNITED PARCEL SERVICE	\$2,607.83
XX9874	02/02/2010	UNITED REFRIGERATION INC	\$38.03
XX9876	02/02/2010	US POSTAL SERVICE	\$35,827.60
XX9877	02/02/2010	UT/AUSTIN SCHOOL OF MUSIC	\$120.00
XX9878	02/02/2010	VAN ISD	\$150.00
XX9879	02/02/2010	VARSITY SPIRIT FASHIONS/CDT	\$8,198.57
XX9881	02/02/2010	BARRY WALKER	\$150.00
XX9882	02/02/2010	AMY WALLACE	\$35.00
XX9883	02/02/2010	WALMART COMMUNITY	\$8,700.12
XX9885	02/02/2010	KIRSTEN WATSON	\$540.00
XX9886	02/02/2010	WEEKLY READER CORP	\$2,214.60
XX9887	02/02/2010	WELDON PARTS - DALLAS	\$23.98
XX9888	02/02/2010	THE WERRY THEORY EMBROIDERY CO	\$1,166.00
XX9889	02/02/2010	BRIAN WESTER	\$170.10
XX9890	02/02/2010	WHATABURGER	\$112.89
XX9891	02/02/2010	WHATABURGER	\$325.00
XX9892	02/02/2010	WHATABURGER OF MESQUITE	\$41.28
XX9893	02/02/2010	WHEELER PUMP COMPANY	\$975.00
XX9894	02/02/2010	WHY TRY INC	\$985.00
XX9895	02/02/2010	NORMAN WICK	\$1,025.00
XX9896	02/02/2010	KENNETH G WILK	\$560.00
XX9897	02/02/2010	WILLIAM V MACGILL & CO	\$229.32
XX9898	02/02/2010	DEBORAH WILLIAMS	\$53.93
XX9899	02/02/2010	FRANK WILLIAMS	\$110.00
XX9901	02/02/2010	SAMANTHA WILLIAMS	\$772.00
XX9902	02/02/2010	WILLIAMSON MUSIC CO	\$249.00
XX9904	02/02/2010	WINSTON WATER COOLER	\$1,702.14
XX9905	02/02/2010	TERRY WOODS	\$110.00
XX9906	02/02/2010	WORKERS ASSISTANCE PROGAM, INC	\$780.00
XX9907	02/02/2010	WORLD AFFAIRS COUNCIL OF DALLAS/FT WORTH	\$75.00

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XX9908	02/02/2010	WORLD OF SOCCER	\$1,647.50
XX9909	02/02/2010	CHRIS WYONT	\$280.00
XX9910	02/02/2010	HAROLD YOUNG	\$110.00
XX9911	02/02/2010	KEESHEAMA RICHARDSON	\$1,104.00
XX9912	02/02/2010	WRIGHT GROUP	\$351.89
XX9913	02/02/2010	TMEA REGION 3	\$200.00
XX9914	02/02/2010	COLONY HIGH SCHOOL	\$150.00
XX9915	02/02/2010	COLONY HIGH SCHOOL	\$240.00
XX9916	02/04/2010	A.J. MOORE ACADEMY	\$280.00
XX9917	02/04/2010	URSULA A JACKSON	\$25.00
XX9918	02/04/2010	DON ACKERSON	\$95.00
XX9919	02/04/2010	MICHELLE ACOSTA-NABARRETTE	\$600.00
XX9920	02/04/2010	AIDS FOR RECOVERY INC	\$458.00
XX9921	02/04/2010	ALL PRO SOUND	\$868.00
XX9922	02/04/2010	JENNIFER ALLEN	\$130.00
XX9923	02/04/2010	TYRONE ALLEN	\$80.00
XX9924	02/04/2010	ANIXTER INC.	\$960.00
XX9925	02/04/2010	RICHARD ARMAND	\$1,899.00
XX9926	02/04/2010	ASCD	\$119.00
XX9927	02/04/2010	AT&T MOBILITY	\$98.30
XX9928	02/04/2010	CLAUDIA ANDERSON	\$168.00
XX9930	02/04/2010	CYNTHIA BARBANERA	\$126.00
XX9931	02/04/2010	DENISE BARKER	\$82.09
XX9932	02/04/2010	CHARLES BATEMAN	\$40.00
XX9933	02/04/2010	DONALD BEHNE	\$128.00
XX9934	02/04/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$2,002.71
XX9935	02/04/2010	SANDRA BIBB	\$75.00
XX9937	02/04/2010	BIRDVILLE ISD	\$20.00
XX9938	02/04/2010	BLACK & DECKER	\$37.46
XX9939	02/04/2010	MICHAEL BLANKS	\$50.00
XX9940	02/04/2010	DICK BLICK COMPANY	\$273.83
XX9941	02/04/2010	BLUE EAGLE PRODUCTIONS	\$34.00
XX9942	02/04/2010	BOATHOUSE CO.	\$338.00
XX9943	02/04/2010	BOBBY EVANS SPORTING	\$1,300.00
XX9944	02/04/2010	BORDERS BOOKS	\$1,047.20
XX9945	02/04/2010	BOROUGHES SIGNS	\$60.00
XX9946	02/04/2010	DOUG BOYD	\$122.50
XX9947	02/04/2010	BRAINPOP LLC	\$995.00
XX9948	02/04/2010	NATALIE BROOKS	\$250.00
XX9949	02/04/2010	RICHARD BROUSSARD	\$703.55
XX9950	02/04/2010	LARRY BROWN	\$200.00
XX9951	02/04/2010	BUCK'S WHEEL & EQUIP	\$70.18
XX9952	02/04/2010	CACTUS COMPUTER, INC.	\$5,327.50
XX9953	02/04/2010	CINDY CASTILLEJA	\$15.00
XX9954	02/04/2010	BRIAN M CELICO	\$247.00
XX9955	02/04/2010	CESCO INC	\$283.00
XX9956	02/04/2010	CHICK-FIL-A	\$64.00
XX9957	02/04/2010	CHICKEN EXPRESS	\$409.96
XX9958	02/04/2010	CHICKEN EXPRESS	\$113.93
XX9959	02/04/2010	RAMON VAZQUEA	\$5,133.70
XX9960	02/04/2010	LAUREN E CHISM	\$8.66
XX9961	02/04/2010	CICI'S PIZZA #4	\$219.84
XX9962	02/04/2010	CENTRAL INSTITUTE FOR THE DEAF	\$15.00
XX9963	02/04/2010	AARON CLARK	\$110.00
XX9964	02/04/2010	CLEANCARE INC	\$28,109.80
XX9965	02/04/2010	MEGAN CLOWE	\$18.54
XX9966	02/04/2010	CLOWN COMPANY	\$204.00

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XX9967	02/04/2010	COCA-COLA BOTTLING CO	\$14,952.24
XX9968	02/04/2010	COLOR LAB	\$117.50
XX9969	02/04/2010	KEVIN COLSTON	\$80.00
XX9970	02/04/2010	TERRY COLSTON	\$30.00
XX9971	02/04/2010	BROOKE COOK	\$54.85
XX9973	02/04/2010	COPS MONITORING	\$2,926.03
XX9974	02/04/2010	THE COSTUMER, INC.	\$45.83
XX9975	02/04/2010	SCOTT COULSON	\$200.00
XX9976	02/04/2010	BARBY COULTER	\$91.55
XX9977	02/04/2010	ERIKA CRAYTON	\$16.40
XX9978	02/04/2010	ERIKA CRAYTON	\$304.50
XX9982	02/04/2010	CRYSTAL COMMUNICATIONS, LTD	\$14,010.30
XX9983	02/04/2010	KARYN CUMMINGS	\$497.00
XX9984	02/04/2010	JOHN CURTS	\$100.00
XX9985	02/04/2010	D&J SPORTS INC	\$231.00
XX9986	02/04/2010	RICHARD DALBY	\$377.25
XX9987	02/04/2010	DALLAS COUNTY WCID #6	\$4,802.90
XX9988	02/04/2010	DALLAS DOOR & SUPPLY CO	\$4,125.00
XX9989	02/04/2010	DALLAS POPCORN DIST INC	\$260.00
XX9990	02/04/2010	DALLAS STRINGS, INC.	\$594.00
XX9991	02/04/2010	DALLAS WATER UTILITIES	\$5.25
XX9992	02/04/2010	DALLAS WORLD AQUARIUM	\$342.00
XX9993	02/04/2010	DALLAS WORLD AQUARIUM	\$378.00
XX9994	02/04/2010	DALLAS WORLD AQUARIUM	\$50.00
XX9995	02/04/2010	BARBARA DAVIS	\$30.00
XX9996	02/04/2010	RICK DAVIS	\$200.00
XX9998	02/04/2010	KRISTY DE LA CRUZ	\$18.98
XX0000	02/04/2010	DELL MARKETING LP	\$1,156.06
XX0001	02/04/2010	DEMCO INC	\$292.05
XX0002	02/04/2010	DEMCO LIBRARY INTERIORS	\$130.94
XX0003	02/04/2010	DIELECTRIC COMMUNICATIONS	\$105.00
XX0004	02/04/2010	DINAH-MIGHT ADVENTURES, LP	\$682.45
XX0005	02/04/2010	JEFF DIVINE	\$98.26
XX0006	02/04/2010	GLEN H. DIXON	\$110.00
XX0007	02/04/2010	DONNIE DOCKINS	\$131.25
XX0008	02/04/2010	SHANA DOSIER	\$50.00
XX0009	02/04/2010	DR PEPPER BOTTLING CO	\$132.00
XX0011	02/04/2010	DICKIE DUNN	\$110.00
XX0012	02/04/2010	EDUCATION SERVICE CENTER REGION 10	\$75.00
XX0013	02/04/2010	EDUCATION TO GO	\$57.25
XX0014	02/04/2010	LISE ENGEL	\$35.00
XX0015	02/04/2010	EDUCATIONAL PRODUCTS INC	\$916.50
XX0016	02/04/2010	EVS SUPPLY INC	\$100.58
XX0017	02/04/2010	FALCON SUPPLY	\$1,518.14
XX0018	02/04/2010	FASTSIGNS	\$144.00
XX0019	02/04/2010	FIRST TO THE FINISH	\$124.95
XX0020	02/04/2010	FISHER SCIENCE EDUCATION	\$234.76
XX0021	02/04/2010	FOLLETT BOOK COMPANY	\$887.83
XX0022	02/04/2010	FRY'S ELECTRONICS	\$49.98
XX0023	02/04/2010	GALE GROUP	\$2,500.00
XX0024	02/04/2010	DAWN GARDNER	\$64.00
XX0025	02/04/2010	ROBIN GARNER	\$128.00
XX0026	02/04/2010	GJ AUTOMOTIVE	\$14.50
XX0027	02/04/2010	GOOD HOUSEKEEPING	\$8.97
XX0028	02/04/2010	WENDY GREENE	\$350.00
XX0030	02/04/2010	IT'S GREEK TO ME	\$165.00
XX0031	02/04/2010	JOSEPH GULBIN	\$70.00

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XX0032	02/04/2010	SANDRA HAIGH	\$273.00
XX0034	02/04/2010	HARDWARE RESOURCES, INC.	\$201.19
XX0035	02/04/2010	RON HARRIS	\$200.00
XX0036	02/04/2010	TINA HARRIS	\$1,039.00
XX0037	02/04/2010	WENDI HATLEY	\$22.13
XX0038	02/04/2010	CRIS HAYS	\$313.50
XX0039	02/04/2010	CAROL HAYWOOD	\$130.00
XX0040	02/04/2010	HEALTHMASTER	\$365.84
XX0041	02/04/2010	JESSICA HERNANDEZ	\$57.57
XX0042	02/04/2010	JOHN HINEY	\$122.50
XX0043	02/04/2010	DAVID HIRA	\$6,150.00
XX0044	02/04/2010	HOBART CORPORATION	\$106.02
XX0045	02/04/2010	HOBBY LOBBY CREATIVE CENTERS	\$285.64
XX0047	02/04/2010	HOME DEPOT/GECF	\$124.24
XX0048	02/04/2010	HONEYBEE GRAFIX	\$490.00
XX0049	02/04/2010	KATHY HONEYCUTT	\$540.00
XX0050	02/04/2010	LINDA HOWIG	\$128.72
XX0051	02/04/2010	CRISIS PREVENTION INSTITUTE, INC.	\$100.00
XX0052	02/04/2010	IMAGESTUFF.COM	\$787.87
XX0054	02/04/2010	J W PEPPER & SON INC	\$921.68
XX0055	02/04/2010	JASON'S DELI	\$447.94
XX0056	02/04/2010	LAURA JOBE	\$54.18
XX0057	02/04/2010	JEFF JONES	\$200.00
XX0058	02/04/2010	JOSTENS STUDENT CENTER	\$3,877.24
XX0059	02/04/2010	STEVE KATH	\$200.00
XX0060	02/04/2010	KILGO CONSULTING, INC.	\$225.00
XX0061	02/04/2010	KILGO CONSULTING, INC.	\$225.00
XX0062	02/04/2010	KILGO CONSULTING, INC.	\$225.00
XX0063	02/04/2010	KILGO CONSULTING, INC.	\$225.00
XX0064	02/04/2010	KIMBALL MIDWEST	\$501.48
XX0065	02/04/2010	TERRY KINSWORTHY	\$963.14
XX0066	02/04/2010	ELIZABETH KNEGGS	\$250.00
XX0067	02/04/2010	STACEY KNOWLTON	\$50.00
XX0068	02/04/2010	JONI KRAUSE	\$15.00
XX0069	02/04/2010	ANGELA KUCMIERZ	\$414.60
XX0070	02/04/2010	GERALDINE LAMB	\$653.00
XX0071	02/04/2010	LAMPRO PARTNERSHIP	\$416.32
XX0072	02/04/2010	LANCASTER HIGH SCHOOL ARMY JROTC	\$225.00
XX0073	02/04/2010	LANDS' END	\$88.34
XX0075	02/04/2010	LAWSON PRODUCTS	\$428.05
XX0076	02/04/2010	JUNG MOO LEE	\$96.00
XX0077	02/04/2010	LEE'S SCHOOL SUPPLIES	\$542.60
XX0078	02/04/2010	LETOURNEAU & ASSOCIATES, LLC	\$25,027.00
XX0080	02/04/2010	ACADEMY AWARDS	\$263.21
XX0081	02/04/2010	CHARLES LOGAN	\$85.00
XX0082	02/04/2010	LONE STAR PERCUSSION	\$1,271.51
XX0083	02/04/2010	ABIGAIL LUBY	\$79.33
XX0084	02/04/2010	MACKIN BOOK COMPANY	\$419.80
XX0086	02/04/2010	MARDEL	\$17.97
XX0087	02/04/2010	MARKEL INSURANCE CO	\$350.00
XX0091	02/04/2010	MCKAY MUSIC CO	\$3,757.75
XX0092	02/04/2010	MCKILLICAN AMERICAN INC	\$1,479.99
XX0093	02/04/2010	AMBER MCMILLAN	\$918.00
XX0094	02/04/2010	CITY OF MESQUITE - BUILDING INSPECTION	\$50.00
XX0095	02/04/2010	MESQUITE EDUCATIONAL	\$10.00
XX0096	02/04/2010	MESQUITE INDOOR SOCCER CENTER	\$110.00
XX0097	02/04/2010	MESQUITE SPORTS CENTER	\$23.75

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XX0099	02/04/2010	MILLET THE PRINTER, INC	\$139.00
XX0100	02/04/2010	WANDA MINGLE	\$1,787.48
XX0101	02/04/2010	MINNESOTA MEMORY INC	\$32.45
XX0102	02/04/2010	SARAH MITCHELL	\$130.00
XX0103	02/04/2010	MOBILE MINI INC	\$269.90
XX0104	02/04/2010	DEBORAH S MORGAN	\$114.54
XX0105	02/04/2010	DONNA MURLEY	\$982.24
XX0106	02/04/2010	MUSEUM OF NATURE AND SCIENCE	\$50.00
XX0109	02/04/2010	JEFF NEILL	\$828.00
XX0110	02/04/2010	NEW ENGLAND EDUCATIONAL INSTITUTE	\$149.00
XX0111	02/04/2010	CODY NEWMAN	\$200.00
XX0112	02/04/2010	SARAH S NUCHE	\$2,000.00
XX0113	02/04/2010	O'REILLY AUTOMOTIVE INC	\$3,104.74
XX0114	02/04/2010	OCE IMAGISTICS	\$629.00
XX0115	02/04/2010	OFFICE MAX	\$164.74
XX0116	02/04/2010	OFSI	\$1,513.00
XX0117	02/04/2010	OGBURN'S TRUCK PARTS	\$422.62
XX0118	02/04/2010	ONE TIME VENDOR	\$16.99
XX0123	02/04/2010	ONE TIME VENDOR	\$24.50
XX0124	02/04/2010	ONE TIME VENDOR	\$14.70
XX0125	02/04/2010	ONE TIME VENDOR	\$15.95
XX0126	02/04/2010	ONE TIME VENDOR	\$26.05
XX0127	02/04/2010	ONE TIME VENDOR	\$6.60
XX0128	02/04/2010	ONE TIME VENDOR	\$7.80
XX0129	02/04/2010	OTHER WORLD COMPUTING/NEW CONCEPTS	\$669.99
XX0130	02/04/2010	JOEL PALMER	\$7.96
XX0131	02/04/2010	PARCEL EXPRESS	\$16.83
XX0132	02/04/2010	PENDER'S MUSIC COMPANY	\$1,292.26
XX0133	02/04/2010	PERMA-BOUND	\$2,616.46
XX0134	02/04/2010	JENI PIEPENBRINK	\$151.91
XX0135	02/04/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$37.00
XX0136	02/04/2010	POPPY'S HOUSE	\$150.00
XX0137	02/04/2010	POSTAL DEPOT	\$11.30
XX0138	02/04/2010	KEITH PRESTRIDGE	\$94.00
XX0139	02/04/2010	APRIL PRICE	\$250.00
XX0140	02/04/2010	PROFESSIONAL FLOORING SUPPLY	\$4,723.50
XX0141	02/04/2010	JACK A. GOLD	\$2,988.50
XX0142	02/04/2010	DOREEN RASBURY	\$7.25
XX0144	02/04/2010	CHARLES RICHARDSON	\$413.00
XX0145	02/04/2010	CATHY RIDEOUT	\$44.42
XX0146	02/04/2010	ROBERT GARDEN SCHOOL OF ART	\$268.80
XX0148	02/04/2010	MARIA DE JESUS RODRIGUEZ	\$59.99
XX0149	02/04/2010	ROMEO MUSIC	\$424.00
XX0150	02/04/2010	RORIE EXCAVATING CO	\$500.00
XX0151	02/04/2010	MARINA SANDERSON	\$15.00
XX0153	02/04/2010	CHARLET SAPUNDJIEFF	\$15.00
XX0154	02/04/2010	SBSI INC	\$150.00
XX0155	02/04/2010	DAVID SCHMIDT	\$250.00
XX0156	02/04/2010	SCHOOL NURSE NEWS	\$30.00
XX0157	02/04/2010	SEEDLING PUBLICATIONS	\$75.24
XX0158	02/04/2010	DALLAS SERVICES LOW VISION CLINIC	\$378.00
XX0160	02/04/2010	SHERWIN-WILLIAMS CO	\$3,327.86
XX0162	02/04/2010	SIRSI CORPORATION	\$40,970.00
XX0163	02/04/2010	BECKY SMITH	\$77.96
XX0165	02/04/2010	CHARLENE SMITH	\$15.00
XX0166	02/04/2010	JANET AAKER SMITH	\$1,800.00
XX0167	02/04/2010	SOUTHWEST SEMINARS	\$75.00

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XX0168	02/04/2010	GREG STALEY	\$180.00
XX0169	02/04/2010	JENNIFER L STEPHENS	\$60.00
XX0170	02/04/2010	JACKIE STEVENS	\$180.00
XX0171	02/04/2010	JENNIFER STOVALL	\$130.00
XX0172	02/04/2010	SUBWAY #7504	\$671.16
XX0173	02/04/2010	SUNBELT MATERIALS	\$750.00
XX0174	02/04/2010	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$3,466.00
XX0175	02/04/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$129,369.27
XX0176	02/04/2010	PATRICIA TANAMACHI	\$42.76
XX0177	02/04/2010	TASBO	\$250.00
XX0178	02/04/2010	TASTEBUD TEMPTATIONS	\$185.00
XX0179	02/04/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$3,501.00
XX0180	02/04/2010	TEXAS TRANSITION CONFERENCE	\$235.00
XX0181	02/04/2010	CHAD TOLENTINO	\$311.88
XX0182	02/04/2010	TOWN EAST TROPHIES	\$51.10
XX0184	02/04/2010	TSHA	\$1,670.00
XX0185	02/04/2010	LORI S TURLEY	\$10.00
XX0186	02/04/2010	TIFFANY TURNER	\$107.11
XX0187	02/04/2010	TXU ENERGY	\$383.23
XX0188	02/04/2010	UIL REGION 3 MUSIC	\$4,804.00
XX0189	02/04/2010	UIL REGION 3 MUSIC	\$2,104.00
XX0190	02/04/2010	UNISYS CORP	\$720.48
XX0191	02/04/2010	UT AUSTIN SCHOOL OF SOCIAL WORK	\$295.00
XX0192	02/04/2010	UTA ARLINGTON	\$420.00
XX0193	02/04/2010	UTA ARLINGTON	\$405.00
XX0194	02/04/2010	VERIZON WIRELESS	\$68.39
XX0195	02/04/2010	CARLA VESSELS	\$103.22
XX0196	02/04/2010	VISION REHABILITATION OF TEXAS	\$205.00
XX0197	02/04/2010	CONNIE WAGES	\$145.08
XX0198	02/04/2010	ANDREE D WEISS	\$200.00
XX0199	02/04/2010	THE WERRY THEORY EMBROIDERY CO	\$206.00
XX0200	02/04/2010	MONICA WEST	\$64.93
XX0201	02/04/2010	WILLIAMSON MUSIC CO	\$33.00
XX0204	02/04/2010	LORI WRIGHT	\$130.00
XX0205	02/04/2010	JENNIFER YATES	\$49.50
XX0206	02/04/2010	MICHAEL ROBINSON	\$92.99
XX0207	02/04/2010	HEATHER BECKER	\$200.00
XX0208	02/04/2010	COMFORT SUITES NORTH	\$85.00
XX0209	02/04/2010	COMFORT SUITES NORTH	\$85.00
XX0210	02/04/2010	MARY KENNEMER	\$48.00
XX0211	02/04/2010	STEPHEN MCCLELEN	\$254.00
XX0212	02/04/2010	PRECISION BUSINESS MACHINES INC.	\$385.20
XX0213	02/09/2010	ABATIX ENVIRONMENTAL	\$876.00
XX0214	02/09/2010	MICHELLE ACOSTA-NABARRETTE	\$1,400.00
XX0215	02/09/2010	AFFORDABLE COMPUTER PRODUCTS	\$739.78
XX0216	02/09/2010	ACT SPECIAL TESTING	\$47.00
XX0217	02/09/2010	JOEL ADAIR	\$40.00
XX0218	02/09/2010	RONALD ADAMS	\$110.00
XX0219	02/09/2010	ADI	\$224.65
XX0225	02/09/2010	CRAIG ALFORD	\$2,825.00
XX0227	02/09/2010	EDNA BAKER	\$1,500.00
XX0228	02/09/2010	CASEY ALLEN	\$23.00
XX0230	02/09/2010	LAURIE ALLEN	\$200.00
XX0232	02/09/2010	AM SAN	\$34.56
XX0234	02/09/2010	DAVID AMASTRE	\$75.00
XX0238	02/09/2010	ANDREA RAYE	\$1,812.50
XX0239	02/09/2010	ANDREA RAYE	\$1,450.00

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XX0240	02/09/2010	AMERICAN WOODWORKER	\$19.98
XX0241	02/09/2010	ANIXTER INC.	\$707.50
XX0244	02/09/2010	ART STONE THEATRICAL CORPORATION	\$2,398.07
XX0245	02/09/2010	ASCD	\$49.00
XX0247	02/09/2010	DARON ASTON	\$247.00
XX0248	02/09/2010	AT&T MOBILITY	\$154.17
XX0249	02/09/2010	AT&T	\$9,833.90
XX0250	02/09/2010	ATMOS ENERGY	\$8,780.91
XX0252	02/09/2010	AUDIO ELECTRONICS INC	\$126.50
XX0254	02/09/2010	BANK OF NEW YORK MELLON	\$1,000.00
XX0255	02/09/2010	CYNTHIA BARBANERA	\$30.00
XX0256	02/09/2010	DOUG BARBER	\$105.57
XX0259	02/09/2010	SHANNON BARNHILL	\$97.20
XX0261	02/09/2010	BARTON LANDSCAPING INC	\$4,323.24
XX0263	02/09/2010	SHERRIE BEARD	\$68.36
XX0267	02/09/2010	BENCHMARK EDUCATION	\$858.00
XX0270	02/09/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$416.64
XX0273	02/09/2010	NANCY BIDWELL	\$900.00
XX0275	02/09/2010	BILINGUAL THERAPIES, INC	\$5,167.06
XX0276	02/09/2010	BILLY'S WELDING SVC	\$35.00
XX0278	02/09/2010	DICK BLICK COMPANY	\$70.44
XX0279	02/09/2010	BLUE BELL CREAMERIES	\$29,150.08
XX0280	02/09/2010	BLUE BELL CREAMERIES	\$245.00
XX0281	02/09/2010	BLUE RAVEN TECHNOLOGY, INC.	\$3,703.23
XX0284	02/09/2010	BOROUGHES SIGNS	\$150.00
XX0288	02/09/2010	WENDY BRADLEY	\$154.70
XX0291	02/09/2010	KIM BROADWAY	\$122.50
XX0295	02/09/2010	LARRY BROWN	\$220.00
XX0296	02/09/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$1,164.54
XX0298	02/09/2010	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX0301	02/09/2010	TROY BURKE	\$148.75
XX0303	02/09/2010	BUSINESS PROFESSIONALS OF AMERICA	\$67.00
XX0304	02/09/2010	CESAR CADENANEZ	\$143.16
XX0307	02/09/2010	MARK CANNON	\$9.58
XX0312	02/09/2010	CYNTHIA E CHAMBLESS	\$278.00
XX0313	02/09/2010	CHEMTEK	\$478.80
XX0314	02/09/2010	MARYANNE CHIARELLI	\$55.95
XX0315	02/09/2010	CHICK-FIL-A	\$87.50
XX0316	02/09/2010	CHICK-FIL-A	\$250.00
XX0317	02/09/2010	CHICK-FIL-A	\$237.50
XX0319	02/09/2010	CICI'S PIZZA #4	\$181.74
XX0320	02/09/2010	CINTAS - R.U.S., L.P.	\$1,745.30
XX0322	02/09/2010	CLARK SECURITY PRODUCTS	\$3,266.80
XX0323	02/09/2010	JONI A. CLARK	\$60.00
XX0324	02/09/2010	PAT CLAYTON	\$90.00
XX0325	02/09/2010	CLEANCARE INC	\$752.80
XX0326	02/09/2010	CLEVELAND GOLF/SRIXON	\$262.36
XX0327	02/09/2010	CLOWN COMPANY	\$879.50
XX0328	02/09/2010	COCA-COLA BOTTLING CO	\$126.65
XX0330	02/09/2010	BOB COLLINS	\$90.00
XX0332	02/09/2010	ANGEL COLON	\$121.00
XX0333	02/09/2010	COMMUNITY COFFEE	\$141.00
XX0334	02/09/2010	COMPUTER TECH	\$1,588.93
XX0336	02/09/2010	CONTINENTAL WIRELESS CORPORATION	\$4,394.17
XX0340	02/09/2010	CORWIN PRESS INC	\$36.90
XX0343	02/09/2010	SCOTT COULSON	\$125.00
XX0344	02/09/2010	BARBY COULTER	\$192.18

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XX0347	02/09/2010	SANDRA CRAGG	\$113.95
XX0348	02/09/2010	CRANDALL HIGH SCHOOL	\$30.00
XX0350	02/09/2010	A. W. CRISP FIRE SPRINKLER, INC.	\$4,370.00
XX0352	02/09/2010	CROUSE-KIMZEY CO OF COLORADO	\$1,524.00
XX0353	02/09/2010	CRUMPTON PRINTING	\$279.00
XX0354	02/09/2010	CURRICULUM ASSOCIATES INC	\$549.45
XX0355	02/09/2010	D & R SAW & TOOL	\$72.60
XX0356	02/09/2010	JENNIFER DAFFINEE	\$88.00
XX0357	02/09/2010	DALLAS ATHLETIC CLUB	\$67.82
XX0358	02/09/2010	DALLAS COUNTY WCID #6	\$1,100.79
XX0359	02/09/2010	DALLAS DOOR & SUPPLY CO	\$1,680.00
XX0360	02/09/2010	DALLAS OFFSET INC	\$4,846.04
XX0361	02/09/2010	DALLAS WATER UTILITIES	\$160.10
XX0364	02/09/2010	DATAMATION	\$39.90
XX0366	02/09/2010	SCOTT DAVENPORT	\$50.00
XX0367	02/09/2010	ALLISON DAVIS	\$170.00
XX0368	02/09/2010	DBL DISTRIBUTING LLC	\$1,858.40
XX0370	02/09/2010	DELL MARKETING LP	\$81,861.39
XX0371	02/09/2010	DELTA EDUCATION	\$4,236.79
XX0373	02/09/2010	PAIGE DEWITT	\$62.89
XX0374	02/09/2010	DFW CAMPER CORRAL	\$440.00
XX0375	02/09/2010	RUSSELL DICKSON	\$197.16
XX0377	02/09/2010	DISBURSEMENT REVIEW LLC	\$2,283.28
XX0382	02/09/2010	BRANDON DOWNS	\$200.00
XX0385	02/09/2010	TARA DVORAK	\$604.00
XX0386	02/09/2010	ALEX DYSON	\$143.26
XX0387	02/09/2010	EAGLE NATIONAL STEEL, LLC.	\$225.00
XX0388	02/09/2010	EASTRIDGE CHRISTIAN SCHOOL	\$300.00
XX0389	02/09/2010	THE EDUCATION CENTER	\$34.95
XX0391	02/09/2010	ELEVATOR INSPECTION OF TEXAS, LLC	\$1,575.00
XX0393	02/09/2010	EDUCATIONAL PRODUCTS INC	\$86.13
XX0395	02/09/2010	EXPRESS BOOKSELLERS LLC	\$358.05
XX0397	02/09/2010	FALCON SUPPLY	\$592.80
XX0399	02/09/2010	RANDY FELDER	\$92.00
XX0400	02/09/2010	FENCE SUPPLY INC	\$64.90
XX0403	02/09/2010	FIRST BAPTIST CHURCH OF MESQUITE	\$350.00
XX0404	02/09/2010	FISHER SCIENCE EDUCATION	\$116.95
XX0405	02/09/2010	FITNESS FINDERS INC	\$500.87
XX0406	02/09/2010	FLETCHER DOUGLAS	\$187.16
XX0407	02/09/2010	FLINN SCIENTIFIC INC	\$55.84
XX0408	02/09/2010	DARLA FRANKLIN	\$599.80
XX0412	02/09/2010	FREESTYLE SALES CO	\$164.39
XX0414	02/09/2010	FRY'S ELECTRONICS	\$383.95
XX0418	02/09/2010	MOISES GARCIA	\$139.50
XX0420	02/09/2010	GBC	\$394.40
XX0421	02/09/2010	GIRAEM GEISENDORFF	\$130.00
XX0422	02/09/2010	GJ AUTOMOTIVE	\$1,026.50
XX0423	02/09/2010	MARTIN GOMEZ	\$75.00
XX0424	02/09/2010	NOE GONZALEZ	\$160.00
XX0425	02/09/2010	GOPHER SPORT	\$438.80
XX0429	02/09/2010	GRAINGER	\$599.25
XX0430	02/09/2010	GRANDY'S	\$713.75
XX0432	02/09/2010	GREAT SOURCE EDUCATION GROUP	\$229.79
XX0433	02/09/2010	DON GREEN	\$80.00
XX0434	02/09/2010	JOE GREER	\$110.00
XX0437	02/09/2010	CALVIN GRIGSBY	\$30.00
XX0438	02/09/2010	GUERRA PUBLISHING,INC	\$386.29

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XX0440	02/09/2010	NEFORLI GUZMAN	\$60.40
XX0441	02/09/2010	KELLIE HADDOCK	\$41.00
XX0442	02/09/2010	SANDRA HAIGH	\$12.00
XX0445	02/09/2010	HARCOURT SUPPLEMENTAL PUBLISHING	\$346.50
XX0446	02/09/2010	HARDIE'S FRUIT AND VEGETABLE CO	\$38,899.92
XX0447	02/09/2010	HARLAND TECHNOLOGY SERVICES	\$1,978.00
XX0448	02/09/2010	HAROLD MARSHALL	\$922.74
XX0455	02/09/2010	HEBRON HIGH SCHOOL	\$250.00
XX0458	02/09/2010	HEINEMANN ED BKS INC	\$206.00
XX0459	02/09/2010	HEINEMANN ED BKS INC	\$46.99
XX0461	02/09/2010	VICKI HELMS	\$346.18
XX0462	02/09/2010	JENNIFER HENDRICKSON	\$320.00
XX0464	02/09/2010	CATHLEEN HERNANDEZ	\$68.94
XX0466	02/09/2010	JUAN HEVIAYVACA	\$35.00
XX0469	02/09/2010	HIGH NOTE FESTIVALS	\$50.00
XX0470	02/09/2010	HIGHSMITH CO INC	\$11.28
XX0472	02/09/2010	GAVIN HILL	\$107.06
XX0473	02/09/2010	HILTON BELLA HARBOR HOTEL	\$2,828.00
XX0475	02/09/2010	HOBBY LOBBY CREATIVE CENTERS	\$426.89
XX0478	02/09/2010	HOME DEPOT/GECF	\$69.00
XX0479	02/09/2010	HOME DEPOT/GECF	\$531.76
XX0480	02/09/2010	HOME DEPOT/GECF	\$2,301.00
XX0481	02/09/2010	BRANDON HOPKINS	\$75.00
XX0482	02/09/2010	HOUGHTON MIFFLIN	\$7,636.20
XX0483	02/09/2010	RYAN HOUGHTON	\$60.00
XX0492	02/09/2010	IMAGESTUFF.COM	\$774.39
XX0493	02/09/2010	IMAGINATION CELEBRATION	\$940.00
XX0494	02/09/2010	IMPRINT RESOURCES	\$809.00
XX0495	02/09/2010	THE INOVA CENTER, LTD	\$4,187.00
XX0496	02/09/2010	INTERSTATE BATTERIES	\$79.98
XX0497	02/09/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$60.00
XX0498	02/09/2010	RONALD IVERY	\$30.00
XX0499	02/09/2010	J W PEPPER & SON INC	\$431.56
XX0501	02/09/2010	JASON'S DELI	\$606.67
XX0502	02/09/2010	JASON'S DELI	\$55.00
XX0503	02/09/2010	JAY DEAN WINCHESTER LLC	\$360.00
XX0504	02/09/2010	JOHN DEERE LANDSCAPES/LESCO	\$17,508.30
XX0505	02/09/2010	BERNARD JOHNSON	\$110.00
XX0507	02/09/2010	TOMIKA JOHNSON	\$22.50
XX0510	02/09/2010	RON JONES	\$110.00
XX0511	02/09/2010	JONES SCHOOL SUPPLY CO INC	\$220.50
XX0513	02/09/2010	JOSTENS INC	\$9.68
XX0514	02/09/2010	KAMICO INST MEDIA, INC.	\$403.80
XX0515	02/09/2010	TINA KEITH	\$102.60
XX0519	02/09/2010	DWAYNE KIRKLAND	\$110.00
XX0520	02/09/2010	BONNIE KISER	\$102.37
XX0522	02/09/2010	KROGER	\$1,206.70
XX0524	02/09/2010	THE LAB	\$1,816.00
XX0525	02/09/2010	SHERRI LABARBERA	\$24.94
XX0527	02/09/2010	LAKESHORE	\$1,695.22
XX0528	02/09/2010	LAKESHORE LEARNING MATERI	\$879.31
XX0529	02/09/2010	LAKEVIEW CENTENNIAL	\$175.00
XX0531	02/09/2010	LAMPRO PARTNERSHIP	\$570.87
XX0532	02/09/2010	LANCASTER HIGH SCHOOL	\$275.00
XX0533	02/09/2010	PENNY LANG	\$84.58
XX0535	02/09/2010	LAST GROUP ENTERPRISES, INC.	\$6,936.00
XX0537	02/09/2010	LEARNING PAGE/READING A-Z	\$1,778.40

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XX0538	02/09/2010	LECTORUM PUBLICATIONS, INC.	\$431.12
XX0539	02/09/2010	LEE'S SCHOOL SUPPLIES	\$253.80
XX0540	02/09/2010	AIMEE LEWIS	\$50.07
XX0542	02/09/2010	LIL RASCALS LEARNING CENTER 2	\$225.00
XX0544	02/09/2010	KURT LINDSEY	\$102.66
XX0545	02/09/2010	KEVIN LINDSTROM	\$90.00
XX0549	02/09/2010	LONE STAR LEARNING	\$380.77
XX0550	02/09/2010	LRP PUBLICATIONS	\$30.45
XX0552	02/09/2010	MARCUS D. BENJAMIN	\$3,399.39
XX0553	02/09/2010	MELVIN MACHAYO	\$139.50
XX0554	02/09/2010	NIKKI MAJOR	\$95.36
XX0555	02/09/2010	ALANE MALONE	\$47.52
XX0556	02/09/2010	ROBERT MANN	\$143.16
XX0557	02/09/2010	MANTEK	\$3,988.32
XX0558	02/09/2010	LAUREN MANUELE	\$72.65
XX0559	02/09/2010	CALLEN THOMAS CRAIG MAPLES	\$275.42
XX0560	02/09/2010	MARDEL	\$48.89
XX0561	02/09/2010	RON MARKEL	\$50.00
XX0562	02/09/2010	MARKERTEK-TOWER PRODUCTS INC	\$212.95
XX0563	02/09/2010	MEGAN MARRIN	\$563.94
XX0564	02/09/2010	FRANKIE MARROQUIN	\$130.00
XX0566	02/09/2010	MELINDA MARTIN	\$108.00
XX0567	02/09/2010	MARIA L MARTINEZ	\$286.00
XX0568	02/09/2010	MARWAN MUHAMMAD	\$190.00
XX0569	02/09/2010	MARY RUTH BOOKS	\$64.50
XX0570	02/09/2010	MASS SPECIFIC FORCE LLC	\$360.00
XX0571	02/09/2010	LAWRENCE MATSON	\$95.00
XX0572	02/09/2010	MAYER JOHNSON CO	\$878.25
XX0575	02/09/2010	TERRIE MCCLUNG	\$155.61
XX0576	02/09/2010	MICHAEL DANA MCDONALD	\$50.00
XX0577	02/09/2010	ALEXA MCINTYRE	\$806.25
XX0578	02/09/2010	MCKAY MUSIC CO	\$2,866.65
XX0579	02/09/2010	MCKILLICAN AMERICAN INC	\$1,399.81
XX0580	02/09/2010	MEADOWS PRINCIPAL IMPROVEMENT PROG	\$75.00
XX0581	02/09/2010	MECA SPORTSWEAR INC	\$2,376.00
XX0582	02/09/2010	MEDCO SUPPLY COMPANY	\$102.22
XX0583	02/09/2010	MESQUITE SPORTS CENTER	\$17,585.90
XX0584	02/09/2010	METROPLEX WELDING SUPPLY	\$1,360.08
XX0585	02/09/2010	METZGER AWARDS	\$1,486.46
XX0586	02/09/2010	MFAC, LLC	\$3,015.95
XX0587	02/09/2010	MICROSOFT TECHNET	\$449.00
XX0589	02/09/2010	EARL MILNER	\$110.00
XX0590	02/09/2010	AMY MILSTEAD	\$83.25
XX0591	02/09/2010	MINYARD FOOD STORES	\$198.40
XX0592	02/09/2010	LEHACHI MOHAMED	\$112.16
XX0593	02/09/2010	CHAD MOON	\$95.00
XX0594	02/09/2010	PAUL MOONEY	\$61.60
XX0595	02/09/2010	JUSTIN MOORE	\$95.00
XX0596	02/09/2010	MOORE MEDICAL LLC.	\$180.00
XX0597	02/09/2010	MOORE SUPPLY CO	\$1,852.83
XX0598	02/09/2010	KATIE M MORRIS	\$68.24
XX0599	02/09/2010	JANA MORRISON	\$50.00
XX0600	02/09/2010	MUSIC & ARTS	\$2,993.00
XX0601	02/09/2010	MTI ENTERPRISES, INC.	\$310.00
XX0602	02/09/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$34.75
XX0603	02/09/2010	AIBI NAKAE	\$129.65
XX0604	02/09/2010	CHRISTINA NANCE	\$50.00

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XX0605	02/09/2010	NASCO \ ARISTOTLE CORPORTATION	\$197.43
XX0606	02/09/2010	PETRONILO NAVA	\$75.40
XX0607	02/09/2010	RAFAEL NAVA	\$102.66
XX0608	02/09/2010	BILLY S NAYLOR	\$300.00
XX0609	02/09/2010	NCA SUMMER CAMPS	\$13,871.00
XX0610	02/09/2010	NCTM	\$230.24
XX0612	02/09/2010	NEUTRON INDUSTRIES INC	\$20.87
XX0613	02/09/2010	NEXTEL COMMUNICATIONS	\$100.18
XX0614	02/09/2010	NEXTEL COMMUNICATIONS	\$844.90
XX0615	02/09/2010	NEXTEL COMMUNICATIONS	\$96.56
XX0616	02/09/2010	NEXTEL COMMUNICATIONS	\$292.92
XX0617	02/09/2010	BINTA NGALLA	\$80.00
XX0618	02/09/2010	CURBIE NICKERSON	\$300.00
XX0619	02/09/2010	CAROL NORMAN	\$200.00
XX0621	02/09/2010	O'REILLY AUTOMOTIVE INC	\$1,606.07
XX0622	02/09/2010	OAK CLIFF OFFICE SUPPLY	\$83.52
XX0623	02/09/2010	OCE IMAGISTICS	\$17.00
XX0624	02/09/2010	OLEN WILLIAMS INC	\$86.75
XX0626	02/09/2010	ONE TIME VENDOR	\$17.59
XX0627	02/09/2010	ONE TIME VENDOR	\$8.20
XX0628	02/09/2010	ONE TIME VENDOR	\$5.95
XX0629	02/09/2010	ONE TIME VENDOR	\$7.85
XX0631	02/09/2010	ONE TIME VENDOR	\$19.79
XX0632	02/09/2010	ONE TIME VENDOR	\$3.35
XX0634	02/09/2010	ONE TIME VENDOR	\$9.40
XX0635	02/09/2010	ONE TIME VENDOR	\$7.65
XX0636	02/09/2010	ONE TIME VENDOR	\$34.40
XX0637	02/09/2010	ONE TIME VENDOR	\$12.00
XX0638	02/09/2010	ONE TIME VENDOR	\$67.45
XX0639	02/09/2010	ORBICULE BVBA	\$12,597.39
XX0640	02/09/2010	ORIENTAL TRADING COMPANY INC	\$1,806.08
XX0641	02/09/2010	FELIPE ORTIZ	\$95.00
XX0642	02/09/2010	ORLANDA ORTIZ	\$196.00
XX0643	02/09/2010	OTICON INC	\$1,113.00
XX0644	02/09/2010	MISTY OWEN	\$15.00
XX0645	02/09/2010	PAPERDIRECT INC	\$47.40
XX0646	02/09/2010	PARCEL EXPRESS	\$63.06
XX0647	02/09/2010	PASCO	\$6,745.00
XX0649	02/09/2010	PENDER'S MUSIC COMPANY	\$408.63
XX0650	02/09/2010	PEOPLES EDUCATION	\$719.40
XX0651	02/09/2010	JOSE PEREZ	\$162.25
XX0652	02/09/2010	MARIO PEREZ	\$100.00
XX0653	02/09/2010	THEODORE PEREZ	\$61.60
XX0654	02/09/2010	PERFECTION LEARNING	\$363.44
XX0655	02/09/2010	MARK PERLSTEIN	\$40.00
XX0656	02/09/2010	DIANA DAY TRAINING CENTER	\$1,524.20
XX0657	02/09/2010	KEVIN PERRY	\$105.00
XX0658	02/09/2010	MICHAEL PETE	\$85.00
XX0659	02/09/2010	JEFFREY AARON SCOTT PETERS	\$30.00
XX0660	02/09/2010	PGM-PRO, INC	\$3,029.00
XX0661	02/09/2010	PHONAK INC	\$156.49
XX0662	02/09/2010	PIPER-WEATHERFORD CO	\$10,489.49
XX0664	02/09/2010	PLANO SPORTS-UNDERDOG SPORTS, INC	\$3,576.53
XX0665	02/09/2010	PLAYSCRIPTS, INC	\$673.94
XX0666	02/09/2010	PLUSTAR INC	\$185.04
XX0667	02/09/2010	POSITIVE PROMOTIONS	\$94.95
XX0669	02/09/2010	KRISTI POTTORFF	\$245.00

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XX0670	02/09/2010	KRISTI POTTORFF	\$680.00
XX0671	02/09/2010	KRISTI POTTORFF	\$1,190.00
XX0672	02/09/2010	PRECISION BUSINESS MACHINES INC.	\$2,251.42
XX0673	02/09/2010	PRESTWICK HOUSE	\$189.31
XX0675	02/09/2010	JOSHUA PRICE	\$102.60
XX0677	02/09/2010	PROJECT WISDOM	\$564.00
XX0678	02/09/2010	PROMAXIMA MANUFACTURING	\$867.40
XX0680	02/09/2010	PSYCHOLOGICAL CORP	\$1,195.95
XX0682	02/09/2010	PURELAND SUPPLY	\$1,717.00
XX0683	02/09/2010	QEP INC	\$58.92
XX0684	02/09/2010	KAREN QUEEN	\$186.23
XX0685	02/09/2010	QUILL CORPORATION	\$4,922.34
XX0687	02/09/2010	R & H PARTS AND SERVICE	\$378.94
XX0688	02/09/2010	RADIO SHACK	\$5.49
XX0689	02/09/2010	RAYSON'S CREATIONS	\$417.50
XX0691	02/09/2010	KIMMEL ATHLETIC SUPPLY	\$3,392.24
XX0692	02/09/2010	RECORDED BOOKS LLC	\$1,933.16
XX0696	02/09/2010	REPUBLIC SERVICES INC	\$16,945.82
XX0697	02/09/2010	HARLIN RHOADES	\$800.00
XX0698	02/09/2010	JUAN RICHARDSON	\$110.00
XX0700	02/09/2010	TODD RITTER	\$95.95
XX0701	02/09/2010	DANIEL E RODRIQUEZ	\$375.00
XX0702	02/09/2010	ROMEO MUSIC	\$5,786.00
XX0703	02/09/2010	ROSE BRAND WIPERS INC	\$494.58
XX0706	02/09/2010	ROWLETT HIGH SCHOOL	\$40.00
XX0707	02/09/2010	ROWLETT HIGH SCHOOL	\$80.00
XX0708	02/09/2010	ROWLETT HIGH SCHOOL	\$175.00
XX0709	02/09/2010	ROWLETT HIGH SCHOOL	\$350.00
XX0711	02/09/2010	ROWLETT HIGH SCHOOL	\$175.00
XX0715	02/09/2010	RUGBY IPD CORP	\$2,732.08
XX0716	02/09/2010	SACHSE ATHLETIC BOOSTER CLUB	\$175.00
XX0717	02/09/2010	DANIEL R SAENZ	\$50.00
XX0718	02/09/2010	JOHNNY SANCHEZ JR	\$107.06
XX0719	02/09/2010	SANDY LAKE	\$150.00
XX0720	02/09/2010	SANDY LAKE	\$150.00
XX0721	02/09/2010	JACOB SARTAIN	\$278.00
XX0722	02/09/2010	AT&T GLOBAL SERVICES INC	\$4,777.50
XX0723	02/09/2010	ALTHEA SCHOENFELDT	\$4,641.00
XX0724	02/09/2010	SCHOLASTIC	\$634.12
XX0725	02/09/2010	SCHOOL HEALTH CORPORATION	\$52.22
XX0726	02/09/2010	SCHOOL MATE	\$66.25
XX0727	02/09/2010	SCHUERENBERG & GRIMES,A PROF CORP	\$8,915.71
XX0728	02/09/2010	SHELBY SCOTT	\$87.66
XX0729	02/09/2010	TINA SCOTT	\$127.53
XX0730	02/09/2010	WILLIAM SEFZIK	\$85.27
XX0731	02/09/2010	STACY SELF	\$50.01
XX0733	02/09/2010	SHARE CORPORATION	\$131.52
XX0734	02/09/2010	JAMES DAVID SHEDD	\$60.00
XX0735	02/09/2010	SANDY SHELLEY	\$200.00
XX0737	02/09/2010	SHERWIN-WILLIAMS CO	\$2,764.43
XX0738	02/09/2010	MARY SHEWMAKE	\$121.60
XX0739	02/09/2010	SHIFFLER EQUIPMENT	\$107.32
XX0740	02/09/2010	STUMP PRINTING COMPANY, INC	\$45.93
XX0741	02/09/2010	ERIC CALDWELL	\$1,305.86
XX0742	02/09/2010	DANICA SIMMONS	\$34.97
XX0743	02/09/2010	MIKE SLATON	\$110.00
XX0744	02/09/2010	CALVIN SMITH JR	\$165.00

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XX0745	02/09/2010	TASSIE SNIDER	\$245.05
XX0747	02/09/2010	SOUTH GARLAND HIGH SCHOOL GOLF	\$150.00
XX0748	02/09/2010	SOUTHERN IMPORTERS	\$947.15
XX0749	02/09/2010	HO SOO LEE	\$28.75
XX0750	02/09/2010	SOUTHERN MUSIC CO.	\$337.94
XX0751	02/09/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$484.08
XX0752	02/09/2010	VICKIE STAFFORD-MCKENZIE	\$5.95
XX0753	02/09/2010	GREG STALEY	\$225.00
XX0754	02/09/2010	LESZEK STALMACH	\$105.00
XX0755	02/09/2010	STAR INNOVATIVE PRESENTATIONS	\$310.08
XX0756	02/09/2010	STAR ROOFING & SHEETMETAL	\$263.25
XX0757	02/09/2010	JEANNE STONE	\$75.00
XX0758	02/09/2010	STUDY ISLAND	\$4,329.00
XX0761	02/09/2010	SAFET PET INC	\$313.25
XX0762	02/09/2010	SUNDANCE/NEWBRIDGE EDUCATIONAL PUB. CO	\$63.03
XX0763	02/09/2010	SUPER DUPER INC	\$199.00
XX0764	02/09/2010	SUPPLY ROOM INC	\$1,346.76
XX0765	02/09/2010	PATRICIA TANAMACHI	\$52.53
XX0766	02/09/2010	KRISTIN TAPSCOTT	\$200.00
XX0767	02/09/2010	TASB RISK MANAGEMENT FUND	\$500.00
XX0768	02/09/2010	TASBO	\$290.00
XX0769	02/09/2010	TASTEBUD TEMPTATIONS	\$145.00
XX0770	02/09/2010	TEACHER CREATED MATERIALS INC	\$604.99
XX0771	02/09/2010	JERRY LENZ SPORTS INC	\$414.00
XX0772	02/09/2010	TEMPERATURE CONTROL SYSTEMS INC	\$338.19
XX0774	02/09/2010	LORRAINE K TEMPLE	\$50.00
XX0775	02/09/2010	STEPHANIE N TEMPLE	\$50.00
XX0776	02/09/2010	KEVIN TERRY JR	\$138.95
XX0777	02/09/2010	TEXAS WORKFORCE COMMISSION	\$51,468.15
XX0778	02/09/2010	THEATRE HOUSE	\$27.75
XX0779	02/09/2010	THERAPY SHOPPE	\$47.98
XX0780	02/09/2010	LETICIA THOMAS	\$1,485.00
XX0781	02/09/2010	LYNN THOMPSON	\$100.00
XX0782	02/09/2010	TINO'S MEXICAN FOOD	\$120.00
XX0783	02/09/2010	TKE CORP	\$1,189.27
XX0784	02/09/2010	RONNIE TODD	\$110.00
XX0785	02/09/2010	TOLBERT ELECTRIC	\$37.50
XX0786	02/09/2010	CRAIG TOOKER	\$80.00
XX0787	02/09/2010	VALERIE TRAN	\$250.00
XX0788	02/09/2010	TRANE COMPANY	\$509.23
XX0789	02/09/2010	TRINITY ARMORED SECURITY INC	\$6,672.50
XX0790	02/09/2010	TROXELL COMMUNICATIONS	\$496.00
XX0791	02/09/2010	TSBVI OUTREACH PROGRAM	\$35.00
XX0792	02/09/2010	BRYAN TURQUETTE	\$112.16
XX0793	02/09/2010	TWIN LAKES GOLF COURSE	\$25.00
XX0794	02/09/2010	TWIN LAKES GOLF COURSE	\$125.00
XX0795	02/09/2010	TXU ENERGY	\$47.16
XX0796	02/09/2010	TYLER TECHNOLOGIES,INC/MUNIS	\$1,674.00
XX0797	02/09/2010	SPORT SUPPLY GROUP	\$96.76
XX0798	02/09/2010	UIL REGION 3 MUSIC	\$560.00
XX0799	02/09/2010	UIL REGION 3 MUSIC	\$360.00
XX0800	02/09/2010	UIL REGION 3 MUSIC	\$44.00
XX0801	02/09/2010	UIL REGION 3 MUSIC	\$164.00
XX0802	02/09/2010	UIL REGION 3 MUSIC	\$164.00
XX0803	02/09/2010	KATHY UNDERWOOD	\$50.93
XX0804	02/09/2010	UNISYS CORP	\$105,615.24
XX0805	02/09/2010	UNITED REFRIGERATION INC	\$616.00

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XX0806	02/09/2010	USA MOBILITY	\$1,009.19
XX0807	02/09/2010	SHELLY VELASQUEZ	\$181.35
XX0808	02/09/2010	VERIZON WIRELESS	\$37.99
XX0810	02/09/2010	LAURA WADE	\$495.85
XX0811	02/09/2010	CASSANDRA WALSTON	\$46.98
XX0812	02/09/2010	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX0813	02/09/2010	WATERBOY SPORTS, INC	\$20.50
XX0814	02/09/2010	RUSSELL WEEKS	\$15.49
XX0815	02/09/2010	CHARLES D WELLS	\$100.00
XX0816	02/09/2010	JOHNNY WELLS	\$625.00
XX0818	02/09/2010	WEST MUSIC	\$605.55
XX0819	02/09/2010	VERONICA WESTLAKE	\$26.61
XX0820	02/09/2010	WESTONE LABORATORIES INC	\$308.39
XX0821	02/09/2010	WHATABURGER	\$120.00
XX0822	02/09/2010	CHRISTOPHER TODD WHEELDON	\$177.55
XX0823	02/09/2010	WHEELER PUMP COMPANY	\$456.50
XX0824	02/09/2010	LOUIS WILLAIMS	\$150.00
XX0825	02/09/2010	PATRICIA WILLIAMS	\$308.00
XX0826	02/09/2010	WILLIAMSON MUSIC CO	\$983.25
XX0827	02/09/2010	CHASSORDEE WILLIE	\$17.26
XX0829	02/09/2010	WINSTON WATER COOLER	\$196.00
XX0830	02/09/2010	BETTY WISDOM	\$769.05
XX0831	02/09/2010	CRAIG WISMER	\$117.55
XX0832	02/09/2010	TOM WITHROW	\$338.16
XX0833	02/09/2010	SCOTT WOODARD	\$75.00
XX0835	02/09/2010	WORLD OF SOCCER	\$9,760.00
XX0836	02/09/2010	STEPHANIE WRIGHT	\$81.00
XX0838	02/09/2010	CHRIS WYONT	\$100.00
XX0839	02/08/2010	SCHOLASTIC BOOK FAIRS INC	\$1,337.30
XX0840	02/09/2010	CONROE ISD	\$134.00
XX0841	02/09/2010	MANSFIELD ISD/ATHLETICS	\$408.00
XX0842	02/09/2010	HAMPTON INN	\$1,016.50
XX0843	02/11/2010	AACA A/C & HEATING	\$148.06
XX0845	02/11/2010	LEE ANN ABBOTT	\$52.20
XX0846	02/11/2010	TEK INDUSTRIES INC	\$67.00
XX0847	02/11/2010	LOIS ADEYEMI	\$413.00
XX0848	02/11/2010	AHA! PROCESS INC	\$534.60
XX0849	02/11/2010	AIRGAS SOUTHWEST	\$53.73
XX0850	02/11/2010	CRAIG ALFORD	\$500.50
XX0851	02/11/2010	JESSICA ALLEN	\$100.00
XX0852	02/11/2010	AMBIUS, INC.	\$150.00
XX0855	02/11/2010	CHRISTOPHER ANDERSON	\$826.00
XX0856	02/11/2010	APPLE COMPUTER INC	\$2,350.78
XX0857	02/11/2010	FRANK ARANDA	\$122.50
XX0858	02/11/2010	RICHARD ARMAND	\$11.50
XX0859	02/11/2010	ASCD	\$89.00
XX0860	02/11/2010	AT&T MOBILITY	\$175.41
XX0861	02/11/2010	ATMOS ENERGY	\$94,817.22
XX0862	02/11/2010	AVAYA	\$2.83
XX0863	02/11/2010	ANDREA BAILEY	\$1,620.00
XX0864	02/11/2010	BARCELONA SPORTING GOODS INC	\$17.40
XX0865	02/11/2010	BARNES & NOBLE BOOKSELLERS	\$435.19
XX0866	02/11/2010	TAMMY BARRACK	\$811.00
XX0867	02/11/2010	BARSCO	\$191.12
XX0868	02/11/2010	ANDREW BAUER	\$193.01
XX0870	02/11/2010	BENCHMARK EDUCATION	\$5,362.50
XX0871	02/11/2010	BEST BUY GOV LLC	\$812.65

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XX0872	02/11/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$929.94
XX0873	02/11/2010	HEATHER BINDER	\$17.02
XX0874	02/11/2010	CANDICE M BOOKMAN	\$54.56
XX0875	02/11/2010	BORDERS BOOKS	\$1,169.30
XX0876	02/11/2010	SARAH BOWERS-HARDING	\$75.00
XX0877	02/11/2010	DOUG BOYD	\$131.25
XX0878	02/11/2010	BRAZOS FOREST PRODUCTS, L.P.	\$1,220.00
XX0879	02/11/2010	NICOLE PAYNE	\$413.00
XX0880	02/11/2010	BUSINESS PROFESSIONALS OF AMERICA	\$268.00
XX0881	02/11/2010	BUSINESS PROFESSIONALS OF AMERICA	\$603.00
XX0882	02/11/2010	BUSINESS PROFESSIONALS OF AMERICA	\$67.00
XX0883	02/11/2010	BUSINESS PROFESSIONALS OF AMERICA	\$67.00
XX0884	02/11/2010	BUSINESS PROFESSIONALS OF AMERICA	\$134.00
XX0885	02/11/2010	BUSINESS PROFESSIONALS OF AMERICA	\$134.00
XX0886	02/11/2010	BUSINESS PROFESSIONALS OF AMERICA	\$670.00
XX0887	02/11/2010	BUSINESS PROFESSIONALS OF AMERICA	\$268.00
XX0888	02/11/2010	BUSINESS PROFESSIONALS OF AMERICA	\$67.00
XX0889	02/11/2010	BUSINESS PROFESSIONALS OF AMERICA	\$67.00
XX0890	02/11/2010	CALLOWAY HOUSE INC	\$819.84
XX0891	02/11/2010	CAMPUS TEAM WEAR INC	\$90.97
XX0892	02/11/2010	DONNA CAPPS	\$527.00
XX0893	02/11/2010	CENTRAL ENGINEERING SUPPLY	\$3,246.70
XX0894	02/11/2010	CHICK-FIL-A	\$127.50
XX0895	02/11/2010	CHICK-FIL-A	\$103.25
XX0896	02/11/2010	CHICK-FIL-A	\$105.00
XX0897	02/11/2010	CHICK-FIL-A	\$322.00
XX0899	02/11/2010	CHICK-FIL-A	\$107.75
XX0900	02/11/2010	CHICK-FIL-A	\$300.00
XX0901	02/11/2010	CONNIE DIANE CHILDERS	\$376.00
XX0902	02/11/2010	CICI'S PIZZA #4	\$17,895.75
XX0903	02/11/2010	CLEANCARE INC	\$2,664.30
XX0904	02/11/2010	CLOWN COMPANY	\$191.00
XX0905	02/11/2010	COACHING FOR RESULTS	\$150.00
XX0906	02/11/2010	COCA-COLA BOTTLING CO	\$1,087.71
XX0908	02/11/2010	CRANDALL HIGH DEBATE	\$77.00
XX0909	02/11/2010	KELLI CRAWFORD	\$675.00
XX0910	02/11/2010	CREATIVE LEARNING SYSTEMS	\$880.83
XX0911	02/11/2010	CREATIVE MATHEMATICS	\$99.00
XX0912	02/11/2010	CRYSTAL PRODUCTIONS	\$59.95
XX0913	02/11/2010	CUMMINS SOUTHERN PLAINS	\$190.42
XX0914	02/11/2010	CURRICULUM ASSOCIATES INC	\$464.75
XX0915	02/11/2010	DAC COUNTRY CLUB	\$2,340.08
XX0916	02/11/2010	DALLAS COUNTY WCID #6	\$5,541.65
XX0917	02/11/2010	DALLAS DOOR & SUPPLY CO	\$9,221.00
XX0918	02/11/2010	DANCE COUNCIL DFP	\$115.00
XX0919	02/11/2010	DANIEL STEEL INDUSTRIES	\$28.00
XX0920	02/11/2010	JANA DAVIS	\$413.00
XX0923	02/11/2010	LILIA DELAPAZ	\$918.00
XX0924	02/11/2010	DELL MARKETING LP	\$431.00
XX0925	02/11/2010	DEMCO INC	\$799.15
XX0926	02/11/2010	DIAN WADE EXCLUSIVE	\$320.00
XX0927	02/11/2010	DICKEYS BARBECUE PIT	\$255.68
XX0928	02/11/2010	SWCED	\$636.50
XX0929	02/11/2010	BETH DITTMAN	\$46.50
XX0934	02/11/2010	EAGLE NATIONAL STEEL, LLC.	\$998.36
XX0935	02/11/2010	EAST CENTRAL UNIVERSITY	\$50.00
XX0936	02/11/2010	EDUCATION SERVICE CENTER REGION 10	\$55.00

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XX0937	02/11/2010	EFFECTIVE INVIRONMENTAL, INC.	\$1,795.00
XX0938	02/11/2010	ELLIOTT'S HARDWARE, INC.	\$412.32
XX0939	02/11/2010	FALCON SUPPLY	\$849.36
XX0940	02/11/2010	FALCON SUPPLY	\$1,802.60
XX0941	02/11/2010	FASTENAL INDUSTRIAL AND CONS	\$296.64
XX0942	02/11/2010	JENNIFER FERNANDEZ	\$828.00
XX0944	02/11/2010	ISRAEL GARCIA	\$10.99
XX0945	02/11/2010	GARRATT CALLAHAN CO	\$2,036.58
XX0947	02/11/2010	PAM GEORGE	\$38.83
XX0948	02/11/2010	BRENDA GILLARD	\$156.26
XX0949	02/11/2010	GOOD EARTH	\$500.00
XX0950	02/11/2010	GRAINGER	\$459.95
XX0951	02/11/2010	GRANDY'S RESTAURANT	\$195.00
XX0952	02/11/2010	GYPSUM SUPPLY, LTD	\$13,770.70
XX0953	02/11/2010	H & B INDUSTRIES, INC.	\$575.00
XX0954	02/11/2010	H & J TIRE	\$9.00
XX0955	02/11/2010	DONNA HAACK	\$52.20
XX0956	02/11/2010	FREWEINI HAILEMICAEL	\$32.00
XX0958	02/11/2010	AUBREY HATFIELD	\$438.00
XX0959	02/11/2010	HEAVY DUTY BUS PARTS, INC.	\$351.53
XX0960	02/11/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$1,149.40
XX0961	02/11/2010	HIGHSMITH CO INC	\$91.06
XX0962	02/11/2010	HILTI INC	\$207.54
XX0963	02/11/2010	DAVID HIRA	\$3,075.00
XX0964	02/11/2010	AARON HOECHERL	\$72.32
XX0965	02/11/2010	JOHN HUGHES	\$88.32
XX0966	02/11/2010	POLLYE HUNTER	\$15.00
XX0967	02/11/2010	KENNETH E. DEVILLE	\$855.90
XX0968	02/11/2010	THE INOVA CENTER, LTD	\$5,459.82
XX0969	02/11/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$326.65
XX0970	02/11/2010	J & J INDUSTRIES, INC.	\$13,155.31
XX0971	02/11/2010	J W PEPPER & SON INC	\$368.89
XX0972	02/11/2010	JASON'S DELI	\$49.12
XX0973	02/11/2010	JASON'S DELI	\$136.25
XX0974	02/11/2010	JASON'S DELI	\$32.95
XX0976	02/11/2010	JESSE'S PICTURE FRAMING	\$47.60
XX0977	02/11/2010	JOHNSON SUPPLY	\$236.94
XX0978	02/11/2010	JOURNALISM EDUCATION ASSOCIATION	\$50.00
XX0979	02/11/2010	KROGER	\$540.66
XX0981	02/11/2010	THE LAB	\$2,158.00
XX0982	02/11/2010	RAVEN LANDRY	\$1,190.00
XX0983	02/11/2010	LEARNING ME BEFORE & AFTER	\$300.00
XX0984	02/11/2010	LEARNING PAGE/READING A-Z	\$254.85
XX0985	02/11/2010	LEE'S SCHOOL SUPPLIES	\$446.20
XX0986	02/11/2010	LIL RASCALS LEARNING CENTER 2	\$150.00
XX0987	02/11/2010	LUBBOCK INTERSTATE SALES CO.	\$45.00
XX0988	02/11/2010	KRISTINA LIST	\$658.00
XX0989	02/11/2010	LITTLE ANGELS CHRISTIAN ACADEMY	\$210.00
XX0990	02/11/2010	LONE STAR TEMPORARY SERVICE	\$1,488.00
XX0991	02/11/2010	LOUISIANA STATE UNIVERSITY	\$100.00
XX0992	02/11/2010	LUCK'S MUSIC LIBRARY	\$730.35
XX0994	02/11/2010	JOAN MACEWICH	\$540.00
XX0996	02/11/2010	KARIN M MANCHACK	\$225.00
XX1000	02/11/2010	MARSH-SEABURY & SMITH	\$213.00
XX1002	02/11/2010	NORMA MARTIN	\$23.75
XX1005	02/11/2010	SYLVIA MAURER	\$24.00
XX1007	02/11/2010	ANN MAYS	\$461.51

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XX1011	02/11/2010	BONNIE MCCLELLAND	\$188.85
XX1012	02/11/2010	SHERRY MCCULLOCH	\$56.17
XX1015	02/11/2010	KARLOS MCGHEE	\$110.00
XX1019	02/11/2010	MCKAY MUSIC CO	\$432.10
XX1020	02/11/2010	MCKILLICAN AMERICAN INC	\$389.83
XX1024	02/11/2010	CITY OF MESQUITE UTILITIES	\$4.65
XX1025	02/11/2010	MESQUITE EDUCATION CORP	\$59,438.75
XX1027	02/11/2010	MESQUITE SPORTS CENTER	\$691.50
XX1028	02/11/2010	METROPLEX WELDING SUPPLY	\$85.00
XX1029	02/11/2010	METZGER AWARDS	\$278.60
XX1035	02/11/2010	MICHAEL T MARTIN	\$96.00
XX1037	02/11/2010	MOORE SUPPLY CO	\$2,981.52
XX1038	02/11/2010	ALBERT MORAN	\$7.29
XX1042	02/11/2010	DEBBY MURPHY	\$3,000.00
XX1044	02/11/2010	MUSEUM OF NATURE AND SCIENCE	\$1,181.50
XX1045	02/11/2010	MUSEUM OF NATURE AND SCIENCE	\$1,272.50
XX1046	02/11/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$9,082.46
XX1048	02/11/2010	NATIONAL GEOGRAPHIC	\$136.45
XX1049	02/11/2010	NEXTEL COMMUNICATIONS	\$96.56
XX1052	02/11/2010	O'REILLY AUTOMOTIVE INC	\$102.00
XX1053	02/11/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$30,641.89
XX1054	02/11/2010	OFFICE MAX	\$38.63
XX1055	02/11/2010	OGBURN'S TRUCK PARTS	\$113.44
XX1056	02/11/2010	ONE TIME VENDOR	\$11.71
XX1059	02/11/2010	ORIENTAL TRADING COMPANY INC	\$62.53
XX1062	02/11/2010	PARCEL EXPRESS	\$6.69
XX1065	02/11/2010	PAIGE PATTERSON	\$60.00
XX1066	02/11/2010	PENDER'S MUSIC COMPANY	\$731.05
XX1073	02/11/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$471.00
XX1074	02/11/2010	PLYWOOD COMPANY	\$44,326.22
XX1076	02/11/2010	POTEET HIGH BOOSTER CLUB	\$2,405.30
XX1077	02/11/2010	KRISTI POTTORFF	\$101.04
XX1081	02/11/2010	PROFESSIONAL FOOD SYSTEMS	\$1,141.76
XX1083	02/11/2010	JULIE PUCKETT	\$540.00
XX1084	02/11/2010	CURTIS PULLIAM	\$80.00
XX1087	02/11/2010	R & H PARTS AND SERVICE	\$20.00
XX1089	02/11/2010	KATHY REED	\$43.15
XX1090	02/11/2010	REED WELLS BENSON & CO	\$21,397.50
XX1094	02/11/2010	TODD RITTER	\$55.00
XX1098	02/11/2010	ROWLETT HIGH SCHOOL	\$175.00
XX1099	02/11/2010	ROWLETT HIGH SCHOOL	\$175.00
XX1100	02/11/2010	ROWLETT HIGH SCHOOL	\$300.00
XX1105	02/11/2010	SCHOLASTIC	\$389.68
XX1106	02/11/2010	SCHOLASTIC INC	\$254.36
XX1108	02/11/2010	SCRAMBLES	\$322.04
XX1109	02/11/2010	JEFF SECULES	\$1,800.00
XX1114	02/11/2010	SHERWIN-WILLIAMS CO	\$2,007.34
XX1115	02/11/2010	DEBBIE SHEWMAKE	\$60.76
XX1118	02/11/2010	ERIC CALDWELL	\$67.20
XX1120	02/11/2010	RACHEL SIMPSON	\$200.00
XX1126	02/11/2010	JOE SMITH	\$122.50
XX1129	02/11/2010	GREG STALEY	\$1,423.00
XX1130	02/11/2010	STANDARD INDUSTRIAL	\$330.00
XX1132	02/11/2010	STERLING PERSONNEL SERVICE	\$931.95
XX1135	02/11/2010	STUDY ISLAND	\$487.80
XX1136	02/11/2010	STUDY ISLAND	\$1,605.00
XX1139	02/11/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$111,312.50

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XX1143	02/11/2010	TALX UC EXPRESS	\$1,125.00
XX1145	02/11/2010	TANGLE RIDGE GOLF COURSE	\$300.00
XX1146	02/11/2010	AHNEKII JOHNSON TANNER	\$43.50
XX1147	02/11/2010	TARLETON STATE UNIVERSITY	\$75.00
XX1150	02/11/2010	TERESA TAYLOR	\$197.28
XX1152	02/11/2010	GARY TAYLOR	\$674.13
XX1154	02/11/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,402.93
XX1157	02/11/2010	TEXAS SOUTHERN UNIVERSITY	\$150.00
XX1158	02/11/2010	TEXAS TECH CAREER CENTER	\$100.00
XX1159	02/11/2010	CARL N ALLEN JR	\$69.30
XX1160	02/11/2010	MARY TOBOLA	\$3,385.50
XX1161	02/11/2010	JAMES E HUMPHREY	\$300.00
XX1163	02/11/2010	TRI-UNIVERSITY JOB FAIR	\$73.00
XX1164	02/11/2010	TRIUMPH LEARNING	\$1,923.08
XX1165	02/11/2010	TSHA	\$300.00
XX1166	02/11/2010	CHARLES STANLEY TULL III	\$413.00
XX1167	02/11/2010	JENNIFER M TURNER	\$405.00
XX1168	02/11/2010	SHEA TURNER	\$122.50
XX1169	02/11/2010	TWIN LAKES GOLF COURSE	\$250.00
XX1170	02/11/2010	TWIN LAKES GOLF COURSE	\$125.00
XX1171	02/11/2010	TXU ENERGY	\$5,676.01
XX1173	02/11/2010	UIL REGION 3 MUSIC	\$375.00
XX1174	02/11/2010	UIL REGION 3 MUSIC	\$750.00
XX1175	02/11/2010	UIL REGION 3 MUSIC	\$375.00
XX1176	02/11/2010	UIL REGION 3 MUSIC	\$750.00
XX1177	02/11/2010	UIL REGION 3 MUSIC	\$750.00
XX1178	02/11/2010	UIL REGION 3 MUSIC	\$750.00
XX1179	02/11/2010	UIL REGION 3 MUSIC	\$750.00
XX1180	02/11/2010	UIL REGION 3 MUSIC	\$750.00
XX1181	02/11/2010	UNIFORMS INC	\$1,492.98
XX1182	02/11/2010	UNIVERSITY OF TEXAS AT ARLINGTON	\$35.00
XX1184	02/11/2010	US SCHOOL SUPPLY INC	\$67.85
XX1185	02/11/2010	UTSA CAREER SERVICES	\$150.00
XX1189	02/11/2010	AMY N WALZEL	\$675.00
XX1192	02/11/2010	MITCHELL WASHINGTON	\$200.00
XX1193	02/11/2010	WASTE MANAGEMENT	\$194.34
XX1196	02/11/2010	ANDREE D WEISS	\$245.67
XX1198	02/11/2010	JUDY WELLS	\$137.62
XX1201	02/11/2010	WESTONE LABORATORIES INC	\$64.40
XX1205	02/11/2010	CASONDRA WILBURN	\$540.00
XX1212	02/11/2010	STACI WILLIAMS	\$413.00
XX1214	02/11/2010	WILLIAMSON MUSIC CO	\$917.75
XX1216	02/11/2010	WINDSOR FLORIST MESQUITE, INC	\$288.00
XX1222	02/11/2010	STEVEN ZEIG	\$155.00
XX1223	02/11/2010	ZOONIVERSITY, LLC	\$300.00
XX1224	02/16/2010	CHELSEA ABBOUD	\$29.77
XX1225	02/16/2010	AFFORDABLE COMPUTER PRODUCTS	\$56.03
XX1226	02/16/2010	MARCUS ADAMS	\$50.00
XX1228	02/16/2010	ANNE ANDERSON	\$60.00
XX1229	02/16/2010	APPLE COMPUTER INC	\$5,520.35
XX1230	02/16/2010	ARAMARK UNIFORM SERVICES, INC	\$50.58
XX1231	02/16/2010	ARAMARK REFRESHMENT SERVICE	\$123.53
XX1232	02/16/2010	ASCD	\$49.00
XX1233	02/16/2010	ASCD	\$194.00
XX1234	02/16/2010	BANDMANS COMPANY	\$4,233.75
XX1235	02/16/2010	LAURA BARBER	\$38.37
XX1236	02/16/2010	DEBBIE BARBOUR	\$165.54

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XX1237	02/16/2010	BAUDVILLE	\$67.40
XX1238	02/16/2010	SHERRIE BEARD	\$53.34
XX1239	02/16/2010	JOHN BINGAMAN	\$200.00
XX1240	02/16/2010	ASHLEY NICOLE BLAKELY	\$31.82
XX1241	02/16/2010	ASHLEY NICOLE BLAKELY	\$80.55
XX1242	02/16/2010	DICK BLICK COMPANY	\$343.68
XX1243	02/16/2010	BOATHOUSE CO.	\$713.75
XX1244	02/16/2010	BOBBY EVANS SPORTING	\$3,147.05
XX1245	02/16/2010	AYNDREA BOLTON	\$413.00
XX1246	02/16/2010	CONNIE BOONE	\$76.80
XX1247	02/16/2010	BORDERS BOOKS	\$34.34
XX1248	02/16/2010	BOROUGH SIGNS	\$174.90
XX1250	02/16/2010	LINDSEY BRAY	\$60.00
XX1251	02/16/2010	DEBORAH BUCHANAN	\$166.24
XX1252	02/16/2010	BUSINESS PROFESSIONALS OF AMERICA	\$67.00
XX1253	02/16/2010	CAMPUS TEAM WEAR INC	\$164.35
XX1254	02/16/2010	VICKIE CARPENTER	\$25.41
XX1255	02/16/2010	CEDAR HILL I S D	\$400.00
XX1256	02/16/2010	CELEBRATION PRESS	\$616.50
XX1257	02/16/2010	KAREN CERRATO	\$540.00
XX1258	02/16/2010	JENNIFER CHEN	\$24.00
XX1259	02/16/2010	CHERYL COX EDUCATIONAL CONSULTANTS	\$1,455.36
XX1260	02/16/2010	CHICK-FIL-A	\$85.00
XX1261	02/16/2010	CHICK-FIL-A	\$875.00
XX1262	02/16/2010	CHICKEN EXPRESS	\$201.00
XX1263	02/16/2010	CHILDCRAFT EDUCATION CORP	\$79.41
XX1264	02/16/2010	CICI'S PIZZA	\$180.00
XX1265	02/16/2010	CLEBURNE	\$200.00
XX1266	02/16/2010	COLONY HIGH SCHOOL	\$150.00
XX1268	02/16/2010	PAM CORBIN	\$52.14
XX1269	02/16/2010	CREATIVE LEARNING SYSTEMS	\$378.29
XX1270	02/16/2010	JUSTIN CROW	\$413.00
XX1271	02/16/2010	CURRICULUM ASSOCIATES INC	\$196.67
XX1272	02/16/2010	D & R SAW & TOOL	\$63.58
XX1273	02/16/2010	JODY DAVIS	\$370.00
XX1274	02/16/2010	TEXAS DECA ASSOC	\$1,760.00
XX1275	02/16/2010	DINAH-MIGHT ADVENTURES, LP	\$97.80
XX1276	02/16/2010	DREW CONSULTING SER INC	\$4,075.00
XX1277	02/16/2010	DUNCANVILLE HIGH SCHOOL	\$225.00
XX1278	02/16/2010	DYNASTUDY, INC.	\$500.54
XX1279	02/16/2010	ECOLAB, INC.	\$612.00
XX1280	02/16/2010	ENNIS ISD	\$150.00
XX1281	02/16/2010	DIANE ENOCHS	\$413.00
XX1282	02/16/2010	EQUIPMENT DEPOT, LTD.	\$200.00
XX1284	02/16/2010	ETA/UISENAIRE	\$2,318.60
XX1285	02/16/2010	EXPRESS BOOKSELLERS LLC	\$63.92
XX1286	02/16/2010	FALCON SUPPLY	\$369.40
XX1287	02/16/2010	MICHELLE FINK	\$120.00
XX1288	02/16/2010	FLINN SCIENTIFIC INC	\$67.90
XX1291	02/16/2010	KRYSTAL FREEMAN	\$19.00
XX1292	02/16/2010	FRY'S ELECTRONICS	\$756.20
XX1293	02/16/2010	DONNA GALLEGOS	\$445.05
XX1294	02/16/2010	GANDY INK	\$311.60
XX1295	02/16/2010	SUSAN GARCIA	\$151.50
XX1296	02/16/2010	PAUL GARDNER	\$200.00
XX1299	02/16/2010	CORINNE GARRETT	\$108.00
XX1300	02/16/2010	YAIWAN GATEWOOD	\$110.00

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XX1301	02/16/2010	GOPHER SPORT	\$590.12
XX1302	02/16/2010	GRAINGER	\$29.20
XX1304	02/16/2010	BETH HADLEY	\$60.00
XX1305	02/16/2010	CINDY HEIMAN	\$371.00
XX1306	02/16/2010	HEINEMANN ED BKS INC	\$118.49
XX1307	02/16/2010	HOBBY LOBBY CREATIVE CENTERS	\$823.95
XX1308	02/16/2010	IDENTIX IDENTIFICATION SERVICES	\$1,606.40
XX1309	02/16/2010	IMAGESTUFF.COM	\$156.00
XX1310	02/16/2010	J W PEPPER & SON INC	\$22.95
XX1311	02/16/2010	JACKRABBIT DUGOUT CLUB	\$125.00
XX1312	02/16/2010	JASON'S DELI	\$755.54
XX1313	02/16/2010	JASON'S DELI	\$91.68
XX1315	02/16/2010	JAMIE JENNINGS	\$413.00
XX1316	02/16/2010	RHONDA JOHNSON	\$30.00
XX1317	02/16/2010	KAMICO INST MEDIA, INC.	\$563.55
XX1319	02/16/2010	LAUREN KOSHKIN	\$108.00
XX1320	02/16/2010	KROGER	\$251.60
XX1321	02/16/2010	THE LAB	\$791.00
XX1322	02/16/2010	LAKESHORE	\$204.00
XX1323	02/16/2010	LAKESHORE LEARNING MATERI	\$1,006.34
XX1324	02/16/2010	LAKESHORE LEARNING MATERI	\$1,411.41
XX1325	02/16/2010	LAMPRO PARTNERSHIP	\$446.58
XX1326	02/16/2010	LIZA LARUE	\$413.00
XX1327	02/16/2010	ANDSCHANA LEDERMAN	\$221.00
XX1328	02/16/2010	LEE'S SCHOOL SUPPLIES	\$2,007.24
XX1329	02/16/2010	LIBRARY STORE, INC.	\$37.84
XX1331	02/16/2010	LSS DIGITAL	\$106.00
XX1332	02/16/2010	ALANE MALONE	\$166.42
XX1333	02/16/2010	MARDEL	\$81.15
XX1335	02/16/2010	JENNIFER MARTIN	\$472.50
XX1336	02/16/2010	SYLVIA G MARTINEZ	\$196.69
XX1337	02/16/2010	MANDISHA MATTHEWS	\$413.00
XX1338	02/16/2010	GEORGIA MAYO	\$386.50
XX1339	02/16/2010	BRANDI MC IVER	\$43.29
XX1342	02/16/2010	MESQUITE CHAMBER OF COMMERCE	\$2,600.00
XX1343	02/16/2010	CITY OF MESQUITE	\$180.00
XX1344	02/16/2010	CITY OF MESQUITE - BUILDING INSPECTION	\$1,517.20
XX1345	02/16/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$60.00
XX1346	02/16/2010	MH NET	\$8,626.00
XX1347	02/16/2010	MICROSOFT TECHNET	\$449.00
XX1348	02/16/2010	CHARLES MIDDLETON	\$11.98
XX1349	02/16/2010	DEBBIE MONGOGNIA	\$232.00
XX1350	02/16/2010	MICHELLE BOSH MORRISON	\$404.00
XX1351	02/16/2010	NATIONAL PLAN ADMINISTRATORS	\$1,591.60
XX1352	02/16/2010	NTFCA	\$125.00
XX1353	02/16/2010	LORI O'DAY	\$96.00
XX1354	02/16/2010	TRACIE O'NEAL	\$108.00
XX1355	02/16/2010	AMY OKAFOR	\$413.00
XX1356	02/16/2010	OMNI FT WORTH HOTEL	\$3,684.29
XX1357	02/16/2010	OMNI FT WORTH HOTEL	\$8,289.45
XX1358	02/16/2010	ONE TIME VENDOR	\$31.25
XX1359	02/16/2010	ONE TIME VENDOR	\$30.05
XX1360	02/16/2010	ONE TIME VENDOR	\$5.25
XX1361	02/16/2010	ONE TIME VENDOR	\$35.00
XX1362	02/16/2010	PARCEL EXPRESS	\$161.24
XX1363	02/16/2010	FRED PATRICK	\$726.00
XX1364	02/16/2010	PAIGE PATTERSON	\$43.43

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XX1365	02/16/2010	DIANA DAY TRAINING CENTER	\$5,932.60
XX1366	02/16/2010	KELLEY WITCHER PREWITT	\$87.00
XX1367	02/16/2010	MICHALA PRICE	\$11.46
XX1368	02/16/2010	VIVIAN CAROLYN PYLES	\$835.17
XX1369	02/16/2010	R & H PARTS AND SERVICE	\$647.50
XX1370	02/16/2010	AHMAD RACHID	\$30.31
XX1371	02/16/2010	WALLACE REESE	\$413.00
XX1373	02/16/2010	BRIAN RIGNEY	\$413.00
XX1374	02/16/2010	ROCKWALL ISD EDUCATION FOUNDATION, INC	\$100.00
XX1375	02/16/2010	KELLI ROSE	\$200.00
XX1376	02/16/2010	ROTARY CLUB OF MESQUITE	\$78.50
XX1377	02/16/2010	RUGBY IPD CORP	\$262.40
XX1378	02/16/2010	S & T ENTERPRISES	\$159.95
XX1379	02/16/2010	JULIET SANCHEZ	\$413.00
XX1380	02/16/2010	SANDY LAKE	\$150.00
XX1381	02/16/2010	SANDY LAKE	\$150.00
XX1382	02/16/2010	SARGENT-WELCH	\$24.10
XX1383	02/16/2010	ROGER SASHINGTON	\$330.00
XX1384	02/16/2010	SARAH SCHAPANSKY	\$413.00
XX1385	02/16/2010	SCHOLASTIC	\$179.85
XX1386	02/16/2010	SCHOOL HEALTH CORPORATION	\$183.05
XX1387	02/16/2010	SCHOOL SPECIALTY INC	\$250.00
XX1389	02/16/2010	SECURITY SOLUTIONS OF DFW	\$21,686.29
XX1390	02/16/2010	WILLIAM SEFZIK	\$169.38
XX1391	02/16/2010	SHAR PRODUCTS	\$1,140.00
XX1392	02/16/2010	SHATTINGER MUSIC COMPANY	\$100.50
XX1393	02/16/2010	DEBBIE SHEWMAKE	\$484.50
XX1394	02/16/2010	BECKY SMITH	\$94.00
XX1395	02/16/2010	SOCCER POST	\$668.00
XX1396	02/16/2010	SOUTHERN IMPORTERS	\$150.10
XX1398	02/16/2010	STERLING PERSONNEL SERVICE	\$931.95
XX1399	02/16/2010	STEVE SPANGLER SCIENCE	\$265.75
XX1400	02/16/2010	STEWART ENGINEERING SUPPLY INC	\$237.39
XX1401	02/16/2010	STUDY ISLAND	\$2,308.50
XX1403	02/16/2010	SUBWAY #7504	\$374.18
XX1404	02/16/2010	SUBWAY STORE #18652	\$95.58
XX1405	02/16/2010	SUPER DUPER INC	\$130.75
XX1406	02/16/2010	ROBERT D SURBER	\$26.53
XX1407	02/16/2010	SWEETWATER MUSIC TECHNOLOGY DIRECT	\$616.00
XX1408	02/16/2010	DEANNA SWINEY	\$413.00
XX1409	02/16/2010	CAROLYN TARPLEY	\$9.99
XX1410	02/16/2010	TASN	\$10.00
XX1411	02/16/2010	BEN HOGAN SPORTS THERAPY INSTITUTE	\$390.00
XX1412	02/16/2010	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$199.50
XX1413	02/16/2010	TEXAS STATE GERMAN CONTESTS, INC	\$16.00
XX1414	02/16/2010	TOOLS UNLIMITED	\$195.40
XX1415	02/16/2010	TRAINER'S WAREHOUSE	\$132.09
XX1416	02/16/2010	PATTI TRAMEL	\$33.00
XX1418	02/16/2010	DELIA TREVINO	\$413.00
XX1419	02/16/2010	TRINITY ARMORED SECURITY INC	\$6,672.50
XX1420	02/16/2010	VELMA M TRISTAN	\$6.00
XX1421	02/16/2010	TRIUMPH LEARNING	\$384.45
XX1422	02/16/2010	TROXELL COMMUNICATIONS	\$1,698.31
XX1423	02/16/2010	TYLER TECHNOLOGIES,INC/MUNIS	\$150.00
XX1424	02/16/2010	SPORT SUPPLY GROUP	\$2,951.48
XX1425	02/16/2010	KAY VELARDE	\$16.08
XX1426	02/16/2010	KAY VELARDE	\$826.00

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XX1427	02/16/2010	W-M SALES COMPANY	\$69.00
XX1428	02/16/2010	CONNIE WAGES	\$84.97
XX1429	02/16/2010	SHAQUIN WAGNER	\$413.00
XX1430	02/16/2010	WEAVER LLP	\$13,000.00
XX1431	02/16/2010	WHATABURGER	\$123.87
XX1433	02/16/2010	WILLIAMSON MUSIC CO	\$30.00
XX1434	02/16/2010	CHASSORDEE WILLIE	\$23.00
XX1435	02/16/2010	MONICA N WILLIS	\$19.47
XX1436	02/16/2010	MONICA N WILLIS	\$491.00
XX1437	02/16/2010	WILLS POINT HIGH SCHOOL	\$175.00
XX1439	02/16/2010	WORLD OF SOCCER	\$1,255.00
XX1440	02/16/2010	RANDY WHITE'S HALL OF FAME BBQ	\$259.50
XX1441	02/18/2010	ABILITATIONS	\$138.79
XX1442	02/18/2010	MELANIE ALBRIGHT	\$35.87
XX1443	02/18/2010	BRENDA ALLEN	\$180.00
XX1445	02/18/2010	ANDREA RAYE	\$1,450.00
XX1446	02/18/2010	ANIXTER INC.	\$306.95
XX1447	02/18/2010	ROBERT ANKRUM	\$46.01
XX1448	02/18/2010	APPLE COMPUTER INC	\$1,499.95
XX1449	02/18/2010	ARAMARK REFRESHMENT SERVICE	\$70.00
XX1450	02/18/2010	DARON ASTON	\$28.32
XX1451	02/18/2010	CLAUDIA ANDERSON	\$446.60
XX1452	02/18/2010	AUTISTIC TREATMENT CENTER	\$22,409.09
XX1453	02/18/2010	AMIANNE BAILEY	\$290.40
XX1454	02/18/2010	AMIANNE BAILEY	\$215.00
XX1456	02/18/2010	MARGARET BEASLEY	\$180.00
XX1457	02/18/2010	BEST BUY GOV LLC	\$812.65
XX1458	02/18/2010	NANCY BIDWELL	\$66.00
XX1459	02/18/2010	ANNA BIGGS	\$215.00
XX1461	02/18/2010	LORI BLOW	\$43.92
XX1462	02/18/2010	BOUND TO STAY BOUND BOOKS INC	\$36.98
XX1463	02/18/2010	AMANDA BOWDOIN	\$628.72
XX1464	02/18/2010	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX1465	02/18/2010	VICKIE CARPENTER	\$761.50
XX1466	02/18/2010	CARROLLTON ISD	\$150.00
XX1467	02/18/2010	CESCO INC	\$200.00
XX1468	02/18/2010	CHICK-FIL-A	\$735.00
XX1469	02/18/2010	CHICK-FIL-A	\$237.50
XX1470	02/18/2010	CHILDCRAFT EDUCATION CORP	\$702.01
XX1471	02/18/2010	CONNIE DIANE CHILDERS	\$375.00
XX1472	02/18/2010	KIMBERLI CHRISTINA	\$413.00
XX1473	02/18/2010	CICI PIZZA #626	\$112.32
XX1474	02/18/2010	CICI'S PIZZA	\$104.96
XX1475	02/18/2010	CICI'S PIZZA #4	\$134.85
XX1476	02/18/2010	GARY D. BATY	\$80.00
XX1477	02/18/2010	MARGARET CLAUDER	\$875.00
XX1478	02/18/2010	CLEANCARE INC	\$234.60
XX1481	02/18/2010	COLONY HIGH SCHOOL	\$160.00
XX1482	02/18/2010	KIMBERLY CONOLY	\$100.00
XX1483	02/18/2010	COPPELL H S	\$550.00
XX1485	02/18/2010	SANDRA CRAGG	\$19.99
XX1486	02/18/2010	JASON CRAWFORD	\$105.00
XX1488	02/18/2010	THE DALLAS OPERA	\$285.00
XX1489	02/18/2010	DATA TEX SERVICES, INC.	\$7,663.00
XX1490	02/18/2010	CHRISTINA DAVIS	\$413.00
XX1492	02/18/2010	KERRI DELANEY	\$201.00
XX1493	02/18/2010	DELL MARKETING LP	\$24,824.13

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XX1494	02/18/2010	DEMCO INC	\$366.68
XX1495	02/18/2010	DESOTO HIGH SCHOOL	\$175.00
XX1497	02/18/2010	DRAMATISTS PLAY SERVICE, INC.	\$86.89
XX1498	02/18/2010	NICKOLE DUNCAN	\$159.00
XX1499	02/18/2010	EARTHGRAINS BAKING INC	\$21,585.00
XX1500	02/18/2010	SANDRA ECKSTEIN	\$205.00
XX1501	02/18/2010	EDUCATION SERVICE CENTER REGION 10	\$315.00
XX1502	02/18/2010	EFFECTIVE SCHOOLS PROD LD	\$108.82
XX1503	02/18/2010	ELLIOTT'S HARDWARE, INC.	\$90.14
XX1505	02/18/2010	JAY ELLSMORE	\$375.00
XX1506	02/18/2010	TOM ENGLERT	\$236.00
XX1507	02/18/2010	ANGELA ESKRIDGE	\$42.30
XX1509	02/18/2010	DEBBIE FAIRES	\$89.28
XX1510	02/18/2010	LOU FALING	\$180.00
XX1512	02/18/2010	FIRST TO THE FINISH	\$71.97
XX1513	02/18/2010	FOLLETT BOOK COMPANY	\$1,837.27
XX1514	02/18/2010	GLAZIER FOOTBALL CLINICS	\$299.00
XX1516	02/18/2010	FRIENDSHIP HOUSE	\$119.85
XX1517	02/18/2010	G & M RUBBER STAMPS & ENGRAVING	\$37.90
XX1518	02/18/2010	STACY GALLEGOS	\$566.00
XX1519	02/18/2010	CORINNE GARRETT	\$48.00
XX1520	02/18/2010	GBC	\$215.00
XX1521	02/18/2010	GEMINI STAGE LIGHTING & EQUIPMENT, INC.	\$8,289.80
XX1522	02/18/2010	LORI GEORGE	\$9.98
XX1523	02/18/2010	GEORGIE GIRL COSTUMES	\$447.00
XX1524	02/18/2010	DONALD GIBSON	\$60.00
XX1525	02/18/2010	PAM GIBSON	\$2,934.75
XX1526	02/18/2010	GJ AUTOMOTIVE	\$39.75
XX1527	02/18/2010	ANNE GOODNER	\$180.00
XX1528	02/18/2010	CHARLES GOVER II	\$100.00
XX1529	02/18/2010	JENNIFER GRADY	\$413.00
XX1530	02/18/2010	BROOKE GRAHAM	\$675.00
XX1531	02/18/2010	GRAINGER	\$47.34
XX1532	02/18/2010	SHARI HALPIN	\$413.00
XX1533	02/18/2010	HARCOURT OUTLINES INC	\$140.73
XX1534	02/18/2010	LESLEY HARKEY	\$375.00
XX1535	02/18/2010	SHARON HARMAN	\$180.00
XX1536	02/18/2010	KELLI HARRIS	\$49.00
XX1537	02/18/2010	MONICA HARRIS	\$413.00
XX1538	02/18/2010	WENDI HATLEY	\$28.00
XX1539	02/18/2010	TRACY HAYES	\$215.00
XX1540	02/18/2010	RON HAYS	\$413.00
XX1542	02/18/2010	VICKI HELMS	\$139.00
XX1543	02/18/2010	SONYA HERVEY	\$215.00
XX1544	02/18/2010	SANDRA HICKS	\$103.95
XX1545	02/18/2010	KYLE HOLCOMB	\$413.00
XX1547	02/18/2010	MARK HOLLEY	\$560.00
XX1548	02/18/2010	CHRISTINA HOLMES	\$70.00
XX1549	02/18/2010	DEBORAH HOPSON	\$280.00
XX1550	02/18/2010	KASEY BUELTEL	\$413.00
XX1551	02/18/2010	NATALA HUNSAKER	\$215.00
XX1552	02/18/2010	INTERSTATE BATTERIES	\$1,838.09
XX1553	02/18/2010	IRON HORSE	\$113.97
XX1555	02/18/2010	J W PEPPER & SON INC	\$104.98
XX1556	02/18/2010	LADONNA JACKSON	\$413.00
XX1557	02/18/2010	DEBRA CAVE	\$374.15
XX1558	02/18/2010	JASON'S DELI	\$210.00

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XX1559	02/18/2010	JW MARRIOTT HOTEL-HOUSTON	\$2,533.00
XX1560	02/18/2010	STEPHANIE KIRKENDOLL	\$9.43
XX1561	02/18/2010	RICHARD KOONCE	\$100.00
XX1562	02/18/2010	GEORGIA KORNEGAY	\$53.00
XX1563	02/18/2010	KROGER	\$623.86
XX1564	02/18/2010	LANCASTER HIGH SCHOOL	\$275.00
XX1565	02/18/2010	LANCASTER HIGH SCHOOL ARMY JROTC	\$330.00
XX1566	02/18/2010	LAND O' LAKES INC	\$30,304.50
XX1567	02/18/2010	KRYSTAL LAROUX	\$459.00
XX1568	02/18/2010	PERRY K LARSON	\$375.00
XX1569	02/18/2010	LEARNING PAGE/READING A-Z	\$909.35
XX1570	02/18/2010	AIMEE LEWIS	\$153.30
XX1571	02/18/2010	DONNA LOFTIN	\$215.00
XX1572	02/18/2010	MAGNATAG	\$740.69
XX1573	02/18/2010	ALANE MALONE	\$714.00
XX1576	02/18/2010	JENNIFER MARTIN	\$90.20
XX1578	02/18/2010	MASTER AUDIO VISUALS, INC.	\$1,085.00
XX1580	02/18/2010	JENNIFER MATLOCK	\$230.60
XX1581	02/18/2010	MAXI-AIDS	\$265.85
XX1584	02/18/2010	JENNIFER MCCORD	\$413.00
XX1585	02/18/2010	MCGRAW HILL	\$415.69
XX1586	02/18/2010	MCKAY MUSIC CO	\$408.00
XX1587	02/18/2010	LACONDA MCLANE	\$100.00
XX1588	02/18/2010	MECA SPORTSWEAR INC	\$990.00
XX1589	02/18/2010	MECA SPORTSWEAR INC	\$1,955.00
XX1590	02/18/2010	MEDCO SUPPLY COMPANY	\$63.72
XX1591	02/18/2010	MESQUITE SPORTS CENTER	\$7,663.67
XX1592	02/18/2010	METZGER AWARDS	\$287.00
XX1593	02/18/2010	LYLE METZLER	\$304.00
XX1594	02/18/2010	MFAC, LLC	\$796.95
XX1595	02/18/2010	MICHELIN NORTH AMERICA INC	\$595.12
XX1596	02/18/2010	MIDWEST VOLLEYBALL WAREHOUSE	\$47.45
XX1597	02/18/2010	JOSEPH MIEGEL	\$113.75
XX1598	02/18/2010	CONNIE MILLER	\$105.00
XX1599	02/18/2010	MINNESOTA MEMORY INC	\$238.85
XX1600	02/18/2010	LINDA MOATES	\$60.00
XX1601	02/18/2010	STEFANI N MOORE	\$37.80
XX1602	02/18/2010	MOORE SUPPLY CO	\$484.56
XX1603	02/18/2010	MSC INDUSTRIAL SUPPLY CO INC	\$1,094.00
XX1604	02/18/2010	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX1605	02/18/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$19.90
XX1606	02/18/2010	NASCO \ ARISTOTLE CORPORTATION	\$433.85
XX1607	02/18/2010	NCS PEARSON	\$32,639.00
XX1608	02/18/2010	NETWORK CABLING SERVICES	\$1,800.00
XX1609	02/18/2010	NORCOSTCO INC	\$289.30
XX1610	02/18/2010	TRACIE O'NEAL	\$62.50
XX1611	02/18/2010	O'REILLY AUTOMOTIVE INC	\$1,466.93
XX1612	02/18/2010	OAK CLIFF OFFICE SUPPLY	\$199.28
XX1613	02/18/2010	OFFICE MAKERS PLUS	\$13,724.00
XX1614	02/18/2010	ORIENTAL TRADING COMPANY INC	\$1,035.01
XX1615	02/18/2010	OUTBACK STEAKHOUSE	\$1,224.00
XX1616	02/18/2010	JOEL PALMER	\$977.00
XX1617	02/18/2010	PANERA BREAD LLC	\$64.95
XX1618	02/18/2010	PARCEL EXPRESS	\$30.00
XX1619	02/18/2010	PCI EDUCATIONAL PUBLISHING	\$467.28
XX1620	02/18/2010	PENDER'S MUSIC COMPANY	\$229.95
XX1621	02/18/2010	VERONICA PEREZ	\$60.00

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XX1622	02/18/2010	PERFECTION LEARNING	\$1,381.56
XX1623	02/18/2010	BRUCE PATRICK PERKINS	\$237.67
XX1624	02/18/2010	PERMA-BOUND	\$11,475.35
XX1625	02/18/2010	PHONAK INC	\$22,470.99
XX1626	02/18/2010	JENI PIEPENBRINK	\$484.50
XX1627	02/18/2010	PIONEER VALLEY EDUCATIONAL PRESS	\$162.25
XX1628	02/18/2010	PIPER-WEATHERFORD CO	\$628.60
XX1629	02/18/2010	PITSCO LEGO DACTA	\$891.32
XX1630	02/18/2010	FRANK PONTILLO	\$218.75
XX1631	02/18/2010	POSITIVE PROMOTIONS	\$1,673.18
XX1632	02/18/2010	POSTAL DEPOT	\$24.48
XX1633	02/18/2010	PRECISION BUSINESS MACHINES INC.	\$882.64
XX1634	02/18/2010	PROCOMPUTING CORPORATION	\$61,750.00
XX1635	02/18/2010	QEP INC	\$222.29
XX1636	02/18/2010	NATASHA QUINN	\$413.00
XX1637	02/18/2010	R & H PARTS AND SERVICE	\$126.76
XX1638	02/18/2010	RAY STUARTS CLEANERS	\$354.00
XX1639	02/18/2010	REALLY GOOD STUFF INC	\$145.59
XX1640	02/18/2010	CLARENCE REED	\$290.00
XX1641	02/18/2010	REGION IV EDUCATION SERVICE CENTER	\$958.80
XX1642	02/18/2010	REGION VII EDUCATION SERV CNTR	\$770.00
XX1643	02/18/2010	RESOURCES FOR READING	\$28.35
XX1644	02/18/2010	ROCKWALL HIGH SCHOOL	\$200.00
XX1645	02/18/2010	JUDY ROLLINS	\$329.62
XX1646	02/18/2010	JENICE ROSS	\$540.00
XX1647	02/18/2010	ROTARY CLUB OF MESQUITE	\$171.00
XX1648	02/18/2010	TRACEY SADLER	\$215.00
XX1649	02/18/2010	TRACEY SADLER	\$290.40
XX1650	02/18/2010	SALEPLACE	\$316.80
XX1651	02/18/2010	SAMUEL FRENCH INC	\$239.99
XX1652	02/18/2010	SAN JACINTO COLLEGE	\$220.00
XX1653	02/18/2010	SAX ARTS AND CRAFTS	\$1,345.42
XX1654	02/18/2010	CHRISTI SCHIEBER	\$240.00
XX1655	02/18/2010	KATELIN B SCHNITTKER	\$60.00
XX1656	02/18/2010	SCHOLASTIC	\$746.67
XX1657	02/18/2010	SCHOOL HEALTH CORPORATION	\$70.77
XX1658	02/18/2010	SCHOOL SPECIALTY INC	\$10,579.45
XX1659	02/18/2010	CYNTHIA SCOTT	\$48.30
XX1660	02/18/2010	MICHELLE SHANKS	\$136.19
XX1662	02/18/2010	MARY ANN SHUPE	\$260.00
XX1663	02/18/2010	JAMILLE SMITH	\$451.00
XX1664	02/18/2010	JOE SMITH	\$122.50
XX1665	02/18/2010	SPORTIME	\$9,544.37
XX1666	02/18/2010	SSD SYSTEMS	\$903.50
XX1667	02/18/2010	MELANY STOWE	\$200.00
XX1668	02/18/2010	STUDY ISLAND	\$4,423.41
XX1669	02/18/2010	ALICE SWANK	\$248.00
XX1670	02/18/2010	DEBORAH SWARTZ	\$248.00
XX1671	02/18/2010	SWIFF-TRAIN CO	\$2,513.11
XX1672	02/18/2010	TASBO	\$290.00
XX1673	02/18/2010	TCASE	\$175.00
XX1674	02/18/2010	TCASE	\$175.00
XX1675	02/18/2010	TEACHER RESOURCES 2001	\$408.75
XX1676	02/18/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$51.90
XX1677	02/18/2010	TEXAS AIR SYSTEMS	\$286.00
XX1678	02/18/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$148.00
XX1679	02/18/2010	TEXAS TECH UNIVERSITY	\$240.00

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XX1680	02/18/2010	CARL N ALLEN JR	\$299.13
XX1681	02/18/2010	HEATHER THAYER	\$375.00
XX1682	02/18/2010	TOLBERT ELECTRIC	\$554.21
XX1683	02/18/2010	CHERI TOOGOOD	\$180.00
XX1684	02/18/2010	TOTAL FILTRATION SERVICES, INC	\$6,731.21
XX1685	02/18/2010	TOWN EAST TROPHIES	\$15.00
XX1686	02/18/2010	TRANE COMPANY	\$1,379.73
XX1688	02/18/2010	BRITTNEY TUBB	\$248.00
XX1689	02/18/2010	SPORT SUPPLY GROUP	\$1,018.52
XX1690	02/18/2010	SPORT SUPPLY GROUP	\$852.78
XX1691	02/18/2010	U S POST OFFICE	\$4,625.00
XX1692	02/18/2010	UNITED REFRIGERATION INC	\$959.45
XX1693	02/18/2010	UPSTART	\$15.50
XX1694	02/18/2010	AARON WARD	\$60.00
XX1695	02/18/2010	WARREN INSTRUCTIONAL NETWORK	\$189.00
XX1696	02/18/2010	LINDA WAYMAN	\$6,150.00
XX1697	02/18/2010	MARY SUZANNE WEAVER	\$55.00
XX1698	02/18/2010	RUSSELL WEEKS	\$853.17
XX1699	02/18/2010	TERESA WELLS	\$215.00
XX1700	02/18/2010	ASHLEY WESTGATE	\$67.43
XX1701	02/18/2010	WESTONE LABORATORIES INC	\$52.15
XX1702	02/18/2010	WHATABURGER/BARRAND INC.	\$204.44
XX1703	02/18/2010	WHATABURGER	\$227.33
XX1704	02/18/2010	TARA WILCOX	\$749.94
XX1705	02/18/2010	STEPHANIE WILEY	\$43.45
XX1706	02/18/2010	WILLIAMSON MUSIC CO	\$437.00
XX1707	02/18/2010	CHASSORDEE WILLIE	\$126.00
XX1708	02/18/2010	CHASSORDEE WILLIE	\$158.90
XX1709	02/18/2010	WINDSOR FLORIST MESQUITE, INC	\$315.85
XX1710	02/18/2010	MARY WOODARD	\$248.00
XX1711	02/18/2010	WT COX SUBSCRIPTIONS INC	\$198.00
XX1713	02/18/2010	NORTH TEXAS ORIENTEERING ASSOC	\$472.00
XX1714	02/18/2010	SUBWAY STORE #18652	\$219.97
XX1715	02/19/2010	U S POST OFFICE	\$4,609.00
XX1716	02/23/2010	A & W BEARINGS	\$57.08
XX1717	02/23/2010	AACA A/C & HEATING	\$75.42
XX1718	02/23/2010	ABILITATIONS	\$24.67
XX1719	02/23/2010	ACET	\$300.00
XX1720	02/23/2010	ACET	\$300.00
XX1721	02/23/2010	ADI	\$147.29
XX1722	02/23/2010	DARREL ALDRIDGE	\$23.80
XX1723	02/23/2010	ALERT SERVICES INC	\$1,684.72
XX1724	02/23/2010	CRAIG ALFORD	\$887.00
XX1725	02/23/2010	SHERRY ALLEN	\$72.27
XX1726	02/23/2010	ALPHA CONTRACTING SERVICES, INC.	\$557.15
XX1727	02/23/2010	AMY BOYD & ASSOCIATES	\$90.00
XX1728	02/23/2010	ANDERSON PAVING INC	\$2,180.00
XX1729	02/23/2010	ANDREWS ELECTRONICS	\$38.40
XX1730	02/23/2010	ANIXTER INC.	\$20,428.50
XX1731	02/23/2010	APPLE COMPUTER INC	\$201.35
XX1732	02/23/2010	HEATH ARCHER	\$413.00
XX1733	02/23/2010	CHARLES ARMSTRONG	\$40.57
XX1734	02/23/2010	ASCD	\$89.00
XX1735	02/23/2010	ASCD	\$154.00
XX1736	02/23/2010	ASI GYMNASTICS INC	\$516.00
XX1737	02/23/2010	ASSOCIATED CONCRETE CUTTING, INC.	\$780.00
XX1738	02/23/2010	AT&T MOBILITY	\$1,777.68

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XX1739	02/23/2010	AT&T	\$771.72
XX1740	02/23/2010	ATMOS ENERGY	\$18,256.98
XX1741	02/23/2010	CANDY AUSTIN	\$100.50
XX1742	02/23/2010	AVAYA	\$225.02
XX1744	02/23/2010	DOUG BARBER	\$28.63
XX1745	02/23/2010	DENISE BARKER	\$10.22
XX1746	02/23/2010	DEBRA BASSINGER	\$59.80
XX1747	02/23/2010	SHERRIE BEARD	\$153.30
XX1748	02/23/2010	BENCHMARK EDUCATION	\$231.00
XX1749	02/23/2010	ASHLEY BENSON	\$55.00
XX1750	02/23/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$249.95
XX1751	02/23/2010	BILLY'S WELDING SVC	\$70.00
XX1752	02/23/2010	DENNIS BLAIR	\$413.00
XX1753	02/23/2010	ASHLEY NICOLE BLAKELY	\$992.00
XX1754	02/23/2010	BLUE BELL CREAMERIES	\$8,426.88
XX1755	02/23/2010	BRAINPOP LLC	\$2,420.00
XX1756	02/23/2010	BROADCAST WORKS!	\$650.00
XX1757	02/23/2010	D & S CONTAINER	\$395.50
XX1758	02/23/2010	ED BURNS	\$144.57
XX1759	02/23/2010	AMY BURNSIDE	\$413.00
XX1760	02/23/2010	JORGE CAPELLA	\$15.63
XX1762	02/23/2010	JESUS CARRIZALES NIETO	\$13.38
XX1763	02/23/2010	CENTRAL ENGINEERING SUPPLY	\$3,006.38
XX1764	02/23/2010	CESCO INC	\$99.00
XX1765	02/23/2010	JENNIFER CHEN	\$123.00
XX1766	02/23/2010	CHILDCRAFT EDUCATION	\$43.99
XX1767	02/23/2010	CICI'S PIZZA #4	\$92.86
XX1768	02/23/2010	CLARK SECURITY PRODUCTS	\$9.48
XX1769	02/23/2010	JONI A. CLARK	\$413.00
XX1770	02/23/2010	CLEANCARE INC	\$29,905.20
XX1771	02/23/2010	CLEBURNE LINK GOLF COURSE:CITY OF CLEBURNE	\$175.00
XX1772	02/23/2010	CLIFFORD POWER SYSTEMS INC	\$637.25
XX1774	02/23/2010	COCA-COLA BOTTLING CO	\$792.52
XX1775	02/23/2010	NADINE COLE	\$480.00
XX1776	02/23/2010	COMBINE MECHANICAL	\$4,003.75
XX1777	02/23/2010	COMMUNITY COFFEE	\$193.90
XX1778	02/23/2010	GLOBAL GOVT/EDUCATION SOL INC	\$1,744.71
XX1780	02/23/2010	COMPUTER TECH	\$92.00
XX1781	02/23/2010	MARK CONAWAY	\$100.00
XX1782	02/23/2010	CONTROL SHOP, INC.	\$1,527.50
XX1784	02/23/2010	CREATIVE PUBLICATION	\$175.85
XX1785	02/23/2010	A. W. CRISP FIRE SPRINKLER, INC.	\$350.00
XX1786	02/23/2010	MARNIE CUSHING	\$92.20
XX1787	02/23/2010	CYBERSOFT TECHNOLOGIES INC.	\$2,695.49
XX1788	02/23/2010	DALLAS ZOO & AQUARIUM	\$338.50
XX1789	02/23/2010	KRISTIN DAVIS	\$438.00
XX1790	02/23/2010	DBL DISTRIBUTING LLC	\$214.78
XX1792	02/23/2010	DECKER MECHANICAL	\$13,168.60
XX1793	02/23/2010	DELL MARKETING LP	\$51,921.51
XX1794	02/23/2010	DELTA EDUCATION	\$66.19
XX1795	02/23/2010	DEPARTMENT OF STATE HEALTH SERVICES	\$57.00
XX1796	02/23/2010	DR PEPPER BOTTLING CO	\$355.00
XX1797	02/23/2010	COLLEEN DUKE	\$215.00
XX1798	02/23/2010	EAGLE NATIONAL STEEL, LLC.	\$67.20
XX1799	02/23/2010	EDGEWOOD HIGH SCHOOL	\$200.00
XX1800	02/23/2010	EDUCATION SERVICE CENTER REGION 10	\$2,552.00
XX1801	02/23/2010	EFFECTIVE SCHOOLS PROD LD	\$108.94

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XX1802	02/23/2010	EINSTRUCTION CORP	\$1,485.00
XX1803	02/23/2010	ELLIOTT'S HARDWARE, INC.	\$51.40
XX1804	02/23/2010	ENABLING DEVICES	\$548.80
XX1805	02/23/2010	LEEANN ENGLERT	\$413.00
XX1806	02/23/2010	ENNIS HIGH SCHOOL	\$250.00
XX1807	02/23/2010	EXTREME GLOW NA CORPORATION	\$369.00
XX1808	02/23/2010	FALCON SUPPLY	\$2,697.19
XX1810	02/23/2010	FEDEX CORPORATION	\$39.91
XX1811	02/23/2010	FENCE SUPPLY INC	\$74.34
XX1812	02/23/2010	CAROLINE FINSTEIN	\$18.00
XX1813	02/23/2010	FISHER SCIENCE EDUCATION	\$18,881.01
XX1814	02/23/2010	FITNESS FINDERS INC	\$276.72
XX1815	02/23/2010	FLETCHER, HEALD & HILDRETH, PLC	\$1,000.00
XX1816	02/23/2010	FLINN SCIENTIFIC INC	\$1,281.85
XX1817	02/23/2010	FOLLETT BOOK COMPANY	\$82.83
XX1818	02/23/2010	FORDE-FERRIER L.L.C.	\$747.50
XX1819	02/23/2010	DANA K. CHAMBLIESS	\$38.00
XX1820	02/23/2010	KRYSTAL FREEMAN	\$15.80
XX1821	02/23/2010	FRY'S ELECTRONICS	\$354.99
XX1822	02/23/2010	FRY'S ELECTRONICS	\$86.98
XX1823	02/23/2010	MARIA GALLEGOS	\$413.00
XX1824	02/23/2010	GARLAND ISD ATHLETIC OFFICE	\$100.00
XX1825	02/23/2010	GARLAND ISD ATHLETIC OFFICE	\$150.00
XX1826	02/23/2010	GOOD EARTH	\$500.00
XX1827	02/23/2010	GOODSPEED SAND AND GRAVEL	\$682.00
XX1828	02/23/2010	GOPHER SPORT	\$13,876.28
XX1829	02/23/2010	KIMBERLY GRAF	\$141.58
XX1830	02/23/2010	PANELOPE GRAHAM	\$130.00
XX1831	02/23/2010	GRAINGER	\$776.17
XX1832	02/23/2010	GRAND PRAIRIE HIGH SCH	\$100.00
XX1833	02/23/2010	GRAYBAR ELECTRIC	\$900.50
XX1834	02/23/2010	GYP SUM SUPPLY, LTD	\$350.00
XX1835	02/23/2010	GWG WOOD GROUP, INC.	\$1,855.00
XX1836	02/23/2010	H & K PUMP SALES	\$122.84
XX1837	02/23/2010	KATHLEEN HAMILTON	\$7.20
XX1838	02/23/2010	HAROLD MARSHALL	\$1,208.35
XX1839	02/23/2010	HARRIS COMMUNICATIONS INC	\$139.90
XX1840	02/23/2010	HARRIS SHEET METAL INC.	\$123.20
XX1841	02/23/2010	HEARD MUSEUM	\$160.00
XX1842	02/23/2010	HEINEMANN ED BKS INC	\$46.99
XX1843	02/23/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$296.40
XX1844	02/23/2010	BELINDA HEWITT	\$50.00
XX1845	02/23/2010	DAVID HIRA	\$3,075.00
XX1846	02/23/2010	HOBART CORPORATION	\$309.47
XX1847	02/23/2010	HOBBY LOBBY CREATIVE CENTERS	\$753.67
XX1849	02/23/2010	BEVERLY HOLLINGSWORTH	\$130.00
XX1850	02/23/2010	HOME DEPOT/GECF	\$980.06
XX1851	02/23/2010	HOME DEPOT/GECF	\$1,002.69
XX1852	02/23/2010	HOME DEPOT/GECF	\$438.76
XX1853	02/23/2010	VERNON HORSLEY	\$40.22
XX1854	02/23/2010	KENDRA HOWARD	\$918.00
XX1855	02/23/2010	IMAGESTUFF.COM	\$515.84
XX1857	02/23/2010	IRVING HIGH SCHOOL	\$100.00
XX1858	02/23/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$200.00
XX1859	02/23/2010	J W PEPPER & SON INC	\$648.53
XX1860	02/23/2010	CARA JACKSON	\$232.84
XX1861	02/23/2010	JASON'S DELI	\$120.45

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XX1863	02/23/2010	DEBBIE JOHNSON	\$13.72
XX1864	02/23/2010	BETHANY JONES	\$480.00
XX1865	02/23/2010	K & V PROMOTIONS	\$466.40
XX1866	02/23/2010	KAEDEN CORPORATION	\$132.28
XX1867	02/23/2010	BONNYE KATH	\$413.00
XX1868	02/23/2010	LINDA KENEBREW	\$55.34
XX1869	02/23/2010	MICHAEL KILGORE	\$100.00
XX1870	02/23/2010	KIMBALL MIDWEST	\$1,376.56
XX1871	02/23/2010	BROOKE KING-THOMPSON	\$413.00
XX1872	02/23/2010	KOERNER & OLENDER, P.C.	\$175.00
XX1873	02/23/2010	KOETTER FIRE PROTECTION SERVICE	\$4,107.35
XX1874	02/23/2010	LAUREN KOSHKIN	\$78.63
XX1875	02/23/2010	KROGER	\$265.51
XX1876	02/23/2010	RUTH KURTIS	\$400.00
XX1877	02/23/2010	LAKESHORE LEARNING MATERI	\$3,781.61
XX1878	02/23/2010	LAKESHORE LEARNING MATERI	\$626.28
XX1879	02/23/2010	LAMPRO PARTNERSHIP	\$179.97
XX1880	02/23/2010	LANCASTER HIGH SCHOOL ARMY JROTC	\$75.00
XX1881	02/23/2010	JUNG MOO LEE	\$184.00
XX1882	02/23/2010	LEE'S SCHOOL SUPPLIES	\$369.66
XX1883	02/23/2010	LITTLE ANGELS CHRISTIAN ACADEMY	\$300.00
XX1884	02/23/2010	LONE STAR LEARNING	\$1,365.68
XX1885	02/23/2010	LONE STAR TEMPORARY SERVICE	\$1,751.52
XX1886	02/23/2010	LONE STAR TEMPORARY SERVICE	\$8,217.32
XX1887	02/23/2010	SARAH LOPEZ	\$826.00
XX1888	02/23/2010	MACINMIND SOFTWARE	\$119.00
XX1889	02/23/2010	MANSFIELD LEGACY HIGH SCHOOL	\$200.00
XX1890	02/23/2010	MARDEL	\$155.58
XX1892	02/23/2010	BONNIE MCCLELLAND	\$151.18
XX1893	02/23/2010	TERRIE MCCLUNG	\$140.76
XX1894	02/23/2010	MCDANIEL PRINTING LLC	\$405.00
XX1895	02/23/2010	MELISSA A MCDANIELS	\$413.00
XX1896	02/23/2010	MCGRAW HILL	\$7,908.18
XX1897	02/23/2010	MCINTOSH PROPERTIES	\$1,700.00
XX1898	02/23/2010	MCKAY MUSIC CO	\$124.85
XX1899	02/23/2010	MECA SPORTSWEAR INC	\$2,250.00
XX1900	02/23/2010	MENTORING MINDS, LP	\$1,558.60
XX1901	02/23/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$500.00
XX1902	02/23/2010	MESQUITE SPORTS CENTER	\$469.94
XX1903	02/23/2010	MESSER, CAMPBELL AND BRADY	\$2,647.50
XX1904	02/23/2010	METROPLEX WELDING SUPPLY	\$33.00
XX1905	02/23/2010	METZGER AWARDS	\$1,363.65
XX1906	02/23/2010	ALMA MILLER	\$1,100.00
XX1907	02/23/2010	JERI JEFFERS MILLER	\$49.55
XX1908	02/23/2010	MINYARD FOOD STORES	\$388.55
XX1909	02/23/2010	MOORE MEDICAL LLC.	\$288.00
XX1910	02/23/2010	MOORE SUPPLY CO	\$906.20
XX1911	02/23/2010	AMY MORRIS	\$77.50
XX1912	02/23/2010	MTS PUBLICATIONS	\$136.36
XX1913	02/23/2010	FRANCES MURCH	\$918.00
XX1914	02/23/2010	MUSEUM OF NATURE AND SCIENCE	\$826.00
XX1915	02/23/2010	MTI ENTERPRISES, INC.	\$582.00
XX1916	02/23/2010	KARI MUSSLEWHITE	\$413.00
XX1917	02/23/2010	NAAMAN FOREST HIGH SCHOOL	\$175.00
XX1918	02/23/2010	NASCO \ ARISTOTLE CORPORTATION	\$1,316.27
XX1919	02/23/2010	MICHELLE NASH	\$413.00
XX1922	02/23/2010	NATIONAL SCHOOL PRODUCTS	\$276.26

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XX1923	02/23/2010	NCS INDUSTRIES	\$141.33
XX1924	02/23/2010	NORCOSTCO INC	\$11,507.27
XX1926	02/23/2010	CLARISSA NUCKELS	\$413.00
XX1927	02/23/2010	O'REILLY AUTOMOTIVE INC	\$200.36
XX1928	02/23/2010	OAK CLIFF OFFICE SUPPLY	\$956.00
XX1929	02/23/2010	OAK FARMS DAIRY	\$124,497.68
XX1930	02/23/2010	OCE IMAGISTICS	\$1,471.00
XX1931	02/23/2010	ONE TIME VENDOR	\$9.64
XX1933	02/23/2010	ONE TIME VENDOR	\$6.86
XX1934	02/23/2010	ONE TIME VENDOR	\$15.29
XX1936	02/23/2010	ORIENTAL TRADING COMPANY INC	\$881.15
XX1937	02/23/2010	OZARKA NATURAL SPRING WATER	\$20.03
XX1939	02/23/2010	PASCO SCIENCE	\$5,488.00
XX1940	02/23/2010	PC MALL GOV INC.	\$1,916.78
XX1941	02/23/2010	PENDER'S MUSIC COMPANY	\$248.52
XX1942	02/23/2010	PEOPLES EDUCATION	\$1,881.90
XX1943	02/23/2010	PERFECTION LEARNING	\$1,987.14
XX1944	02/23/2010	MARY PETAIA	\$413.00
XX1945	02/23/2010	TERRY RENEE PETERSON	\$1,350.00
XX1946	02/23/2010	PIONEER ENVIRONMENTAL, INC	\$250.00
XX1947	02/23/2010	PITNEY BOWES	\$952.00
XX1948	02/23/2010	PLANK ROAD PUBLISHING	\$67.40
XX1949	02/23/2010	PLYWOOD COMPANY	\$1,985.55
XX1950	02/23/2010	JOEL POLICE	\$438.00
XX1952	02/23/2010	POSITIVE PROMOTIONS	\$53.90
XX1953	02/23/2010	PRECISION BUSINESS MACHINES INC.	\$695.23
XX1954	02/23/2010	PSC DALLAS	\$645.00
XX1955	02/23/2010	QEP INC	\$387.67
XX1956	02/23/2010	QUALITY PRO PAINTING	\$460.00
XX1957	02/23/2010	QUILL CORPORATION	\$496.14
XX1958	02/23/2010	R & H PARTS AND SERVICE	\$243.04
XX1959	02/23/2010	RALLY EDUCATION	\$454.00
XX1960	02/23/2010	RAPTOR TECHNOLOGIES, INC	\$795.00
XX1961	02/23/2010	DOREEN RASBURY	\$5.80
XX1962	02/23/2010	BECKY RASCO	\$95.81
XX1963	02/23/2010	RAY STUARTS CLEANERS	\$41.43
XX1964	02/23/2010	DEMETRIUS RECTOR	\$413.00
XX1965	02/23/2010	REGION IV EDUCATION SERVICE CENTER	\$663.00
XX1966	02/23/2010	RHYTHM BEE	\$250.00
XX1967	02/23/2010	MARY ELIZABETH RIMLER	\$457.50
XX1968	02/23/2010	KELLI ROSE	\$413.00
XX1969	02/23/2010	CONNIE ROSSI	\$350.00
XX1971	02/23/2010	SHAWANNA ROUSE	\$130.00
XX1972	02/23/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX1973	02/23/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX1975	02/23/2010	SALEPLACE	\$712.80
XX1976	02/23/2010	JOSHUA D SADLER	\$80.00
XX1977	02/23/2010	SAM HOUSTON HIGH SCHL	\$100.00
XX1978	02/23/2010	SAM TELL AND SON INC	\$6,426.80
XX1979	02/23/2010	YOULANDA SANDERS	\$438.00
XX1980	02/23/2010	SARGENT-WELCH	\$2,650.18
XX1981	02/23/2010	STEVE SAUERWEIN	\$100.00
XX1982	02/23/2010	SAX ARTS AND CRAFTS	\$609.00
XX1983	02/23/2010	SCANTRON CORPORATION	\$183.00
XX1984	02/23/2010	PATSY SCHAUMBURG	\$95.50
XX1985	02/23/2010	SCHOLASTIC	\$2,938.44
XX1986	02/23/2010	SCHOLASTIC INC	\$2,711.33

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XX1987	02/23/2010	SCHOLASTIC BOOK FAIRS INC	\$1,811.56
XX1988	02/23/2010	SCHOOL HEALTH CORPORATION	\$204.08
XX1989	02/23/2010	SCHOOL NURSE SUPPLY INC	\$36.65
XX1990	02/23/2010	SCHOOL SPECIALTY INC	\$9,269.78
XX1991	02/23/2010	SCIENCE KIT INC.	\$18.40
XX1992	02/23/2010	SCORPION PROTECTIVE COATINGS, INC.	\$1,889.66
XX1993	02/23/2010	JENNIFER SCOTT	\$413.00
XX1994	02/23/2010	SEAL TEX	\$336.50
XX1995	02/23/2010	SEARS INDUSTRIAL SALES	\$110.00
XX1996	02/23/2010	WILLIAM SEFZIK	\$97.02
XX1998	02/23/2010	GARY SHARP	\$100.00
XX1999	02/23/2010	SHERWIN-WILLIAMS CO	\$145.14
XX2000	02/23/2010	ERIC CALDWELL	\$1,164.00
XX2001	02/23/2010	SIGN WAREHOUSE INC	\$100.75
XX2002	02/23/2010	SPENCER SIMMONS JR	\$345.00
XX2003	02/23/2010	CHRISTOPHER BRADLEY SMITH	\$100.00
XX2004	02/23/2010	SOUTHERN IMPORTERS	\$633.40
XX2005	02/23/2010	HO SOO LEE	\$58.40
XX2006	02/23/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$31.77
XX2007	02/23/2010	SPIRIT EVENT COORDINATORS	\$300.00
XX2008	02/23/2010	SPORTIME	\$8,825.90
XX2009	02/23/2010	SRA/MCGRAW HILL	\$1,367.13
XX2010	02/23/2010	STEP UP TO TAKS	\$87.80
XX2011	02/23/2010	STUMPS / ONE PARTY PLACE	\$1,267.56
XX2012	02/23/2010	FRANK KENT SUMMEROUR	\$560.00
XX2014	02/23/2010	JENNIFER SYPERT	\$24.94
XX2015	02/23/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$646.11
XX2016	02/23/2010	TAEA HEADQUARTERS	\$30.00
XX2017	02/23/2010	TAEA HEADQUARTERS	\$45.00
XX2018	02/23/2010	TAEA HEADQUARTERS	\$30.00
XX2019	02/23/2010	TAEA HEADQUARTERS	\$45.00
XX2020	02/23/2010	AHNEKII JOHNSON TANNER	\$579.50
XX2021	02/23/2010	TASB	\$320.00
XX2022	02/23/2010	TASTEBUD TEMPTATIONS	\$360.00
XX2023	02/23/2010	TEACHER CREATED MATERIALS INC	\$119.97
XX2024	02/23/2010	TEACHER CREATED RESOUCES	\$425.78
XX2025	02/23/2010	TEAM D DESIGNS	\$1,674.00
XX2026	02/23/2010	TEMPERATURE CONTROL SYSTEMS INC	\$369.33
XX2027	02/23/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$1,600.00
XX2028	02/23/2010	TEXAS AIR SYSTEMS	\$356.25
XX2029	02/23/2010	TEXAS COMPTROLLER OF PUBLIC ACCTS	\$100.00
XX2030	02/23/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$133.00
XX2031	02/23/2010	TX DEPT OF LICENSING & REGULATION	\$280.00
XX2032	02/23/2010	TX DEPT OF LICENSING & REGULATION	\$20.00
XX2033	02/23/2010	TEXAS EDUCATIONAL TOOLS INC	\$329.97
XX2035	02/23/2010	TIMBERLAKE & DICKSON, INC	\$4,978.00
XX2036	02/23/2010	TOMMY J. SHELLEY	\$1,450.00
XX2037	02/23/2010	TOOLS UNLIMITED	\$106.00
XX2038	02/23/2010	TRANE COMPANY	\$191.74
XX2039	02/23/2010	JANE TRAUOGOTT	\$169.00
XX2040	02/23/2010	LAURA TRAVIS	\$27.82
XX2041	02/23/2010	TRIUMPH LEARNING	\$93.91
XX2042	02/23/2010	ELIZABETH TUTT	\$42.88
XX2043	02/23/2010	TXU ENERGY	\$39.90
XX2044	02/23/2010	AMBER TYREE	\$413.00
XX2045	02/23/2010	SPORT SUPPLY GROUP	\$160.05
XX2046	02/23/2010	ULINE	\$120.93

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XX2047	02/23/2010	UNITED PARCEL SERVICE	\$47.12
XX2048	02/23/2010	UNITED REFRIGERATION INC	\$107.32
XX2050	02/23/2010	UPSTART	\$28.06
XX2052	02/23/2010	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	\$401.45
XX2053	02/23/2010	ERIC VERA	\$150.00
XX2054	02/23/2010	VERNIER SOFTWARE & TECHNOLOGY LLC	\$6,560.59
XX2055	02/23/2010	JESUS VILLA	\$60.00
XX2056	02/23/2010	VU RYTE	\$161.63
XX2057	02/23/2010	LINDA WALKER	\$30.00
XX2058	02/23/2010	THE WERRY THEORY EMBROIDERY CO	\$1,140.00
XX2059	02/23/2010	WEST MUSIC	\$1,480.76
XX2060	02/23/2010	WHATABURGER	\$74.81
XX2061	02/23/2010	BRUCE WILDER	\$43.00
XX2062	02/23/2010	KENNETH G WILK	\$210.00
XX2063	02/23/2010	WILLIAM V MACGILL & CO	\$435.04
XX2064	02/23/2010	WILLIAMSON MUSIC CO	\$218.00
XX2065	02/23/2010	VELERIA WILSON	\$300.00
XX2067	02/23/2010	WINSTON WATER COOLER	\$2,651.19
XX2068	02/23/2010	WOODBURN PRESS	\$514.25
XX2069	02/23/2010	WRIGHT GROUP	\$658.89
XX2070	02/23/2010	XPEDX	\$8,974.71
XX2071	02/23/2010	KAY YOUNG	\$49.98
XX2072	02/22/2010	MIKE HALL	\$230.00
XX2073	02/23/2010	RODNEY HOOPER	\$263.56
XX2074	02/24/2010	U S POST OFFICE	\$3,009.60
XX2075	02/25/2010	AACA A/C & HEATING	\$365.69
XX2076	02/25/2010	SHEARER SUPPLY INC.	\$64.56
XX2077	02/25/2010	CAROL ADAMS	\$85.00
XX2078	02/25/2010	ELIZABETH ADAMS	\$761.50
XX2079	02/25/2010	ADI	\$1,599.67
XX2080	02/25/2010	AIDS FOR RECOVERY INC	\$36.00
XX2081	02/25/2010	ADVANTAGE CARD	\$1,906.01
XX2083	02/25/2010	YENNY ALVAREZ	\$119.00
XX2084	02/25/2010	SYLVIA AMADOR	\$413.00
XX2085	02/25/2010	AMERICAN DRUM	\$169.00
XX2088	02/25/2010	ANDERSON PAVING INC	\$800.00
XX2089	02/25/2010	AOTA	\$225.00
XX2090	02/25/2010	APTA	\$505.00
XX2091	02/25/2010	RICHARD ARMAND	\$50.00
XX2092	02/25/2010	GRICELDA ARMENTA RANGEL	\$133.00
XX2093	02/25/2010	ASPEN PUBLISHERS	\$749.00
XX2094	02/25/2010	TALLI AULT	\$1,305.00
XX2095	02/25/2010	DEBBIE BAILEY	\$92.45
XX2096	02/25/2010	DENISE BARKER	\$52.51
XX2097	02/25/2010	BEAM	\$200.00
XX2098	02/25/2010	LOU JEAN BECKETT	\$413.00
XX2099	02/25/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$935.94
XX2100	02/25/2010	SANDRA BIBB	\$967.00
XX2101	02/25/2010	BILINGUAL THERAPIES, INC	\$4,780.40
XX2102	02/25/2010	DICK BLICK COMPANY	\$359.44
XX2103	02/25/2010	JOHN BOHMER	\$140.00
XX2104	02/25/2010	BORDERS BOOKS	\$159.49
XX2106	02/25/2010	JAN BOYETT	\$151.23
XX2107	02/25/2010	BRAINPOP LLC	\$1,620.00
XX2108	02/25/2010	BRITTANY BRIGANCE	\$413.00
XX2109	02/25/2010	BUDGET TRUCK RENTAL, LLC	\$508.26
XX2110	02/25/2010	BULLER FIXTURE	\$598.50

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XX2111	02/25/2010	FRANCIS ROBERT BURKE	\$340.00
XX2113	02/25/2010	MANDI BURNS	\$125.00
XX2114	02/25/2010	GWEN CALDWELL	\$375.00
XX2115	02/25/2010	CALLOWAY HOUSE INC	\$217.90
XX2116	02/25/2010	CHRISTI CANNON	\$18.25
XX2117	02/25/2010	KEVIN CARBO	\$376.80
XX2118	02/25/2010	CARD SERVICE CENTER	\$1,201.31
XX2119	02/25/2010	DREAM RANCH	\$547.46
XX2120	02/25/2010	JENNIFER CHEN	\$104.00
XX2121	02/25/2010	CHICK-FIL-A	\$300.00
XX2122	02/25/2010	CHICK-FIL-A	\$59.00
XX2123	02/25/2010	CHICK-FIL-A	\$61.00
XX2124	02/25/2010	CHICK-FIL-A	\$98.77
XX2125	02/25/2010	CHICK-FIL-A	\$80.65
XX2126	02/25/2010	CHICKEN EXPRESS	\$336.00
XX2127	02/25/2010	CONNIE DIANE CHILDERS	\$62.00
XX2128	02/25/2010	CICI'S PIZZA	\$99.00
XX2129	02/25/2010	CICI'S PIZZA #4	\$17,573.86
XX2130	02/25/2010	CICI'S PIZZA #4	\$241.15
XX2131	02/25/2010	CICI'S PIZZA #4	\$247.08
XX2132	02/25/2010	CLEANCARE INC	\$28,188.00
XX2133	02/25/2010	CHRIS COLDWELL	\$34.70
XX2134	02/25/2010	COMPUTER TECH	\$64.00
XX2135	02/25/2010	STEVE CONTRERAS	\$70.00
XX2136	02/25/2010	DOUG COOK	\$88.00
XX2137	02/25/2010	LETA CORNELIUS	\$531.74
XX2138	02/25/2010	TONYA COX	\$1,116.32
XX2139	02/25/2010	ERIKA CRAYTON	\$16.40
XX2142	02/25/2010	CRUMPTON PRINTING	\$581.07
XX2143	02/25/2010	CUMMINS SOUTHERN PLAINS	\$1,979.00
XX2144	02/25/2010	DAILY COMMERCIAL RECORD	\$244.76
XX2145	02/25/2010	DALLAS ARBORETUM EDU DEPT	\$605.00
XX2146	02/25/2010	DALLAS COUNTY SCHOOLS	\$135,866.00
XX2147	02/25/2010	DALLAS HOLOCAUST MUSEUM	\$368.00
XX2148	02/25/2010	KRISHNA DARST	\$8.80
XX2149	02/25/2010	ALYSSA DAVIS	\$130.00
XX2150	02/25/2010	DELTA EDUCATION	\$79.10
XX2151	02/25/2010	DEMCO LIBRARY INTERIORS	\$84.85
XX2152	02/25/2010	DONNA DENECE	\$849.08
XX2153	02/25/2010	DENNIS LEE PRODUCTIONS, INC.	\$1,300.00
XX2154	02/25/2010	DESOTO HIGH SCHOOL	\$200.00
XX2155	02/25/2010	DESOTO HIGH SCHOOL	\$175.00
XX2156	02/25/2010	DIAN WADE EXCLUSIVE	\$322.00
XX2157	02/25/2010	BOBBY DOE	\$57.28
XX2158	02/25/2010	CORY DOYLE	\$140.00
XX2159	02/25/2010	DRIVE TRAIN OF MESQUITE	\$456.00
XX2160	02/25/2010	LISA DUNN	\$920.00
XX2161	02/25/2010	LISE ENGEL	\$65.00
XX2165	02/25/2010	BRANDI EVANS	\$350.00
XX2166	02/25/2010	FARMERS BROTHERS COFFEE CO	\$232.80
XX2167	02/25/2010	BLANCA FERNANDEZ	\$52.20
XX2168	02/25/2010	FOLLETT BOOK COMPANY	\$357.85
XX2169	02/25/2010	CLINT FORTENBERRY	\$413.00
XX2170	02/25/2010	FOUNDATIONAL FITNESS, INC.	\$4,026.53
XX2171	02/25/2010	TREVA FRANKLIN	\$20.00
XX2173	02/25/2010	PAUL GARDNER	\$268.11
XX2174	02/25/2010	STEVE GLENN	\$64.00

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XX2175	02/25/2010	GLOBAL EQUIPMENT COMPANY	\$328.20
XX2176	02/25/2010	GRACE PREPARATORY ACADEMY	\$250.00
XX2177	02/25/2010	GRAINGER	\$236.44
XX2178	02/25/2010	TIMOTHY GRAVES	\$413.00
XX2179	02/25/2010	GREAT AMERICAN OPPORTUNITIES, INC.	\$3,082.80
XX2180	02/25/2010	SHERYL HADEKA	\$190.00
XX2181	02/25/2010	DONNA HAMIL	\$828.00
XX2182	02/25/2010	KELLI HARRIS	\$688.60
XX2183	02/25/2010	DENNIS HART	\$240.00
XX2184	02/25/2010	NICOLE HARTIG	\$413.00
XX2185	02/25/2010	AUBREY HATFIELD	\$413.00
XX2186	02/25/2010	THERESA HAZLETT	\$600.00
XX2187	02/25/2010	GLENDA HEIL	\$781.40
XX2188	02/25/2010	HEINEMANN ED BKS INC	\$48.99
XX2189	02/25/2010	HIGH TOUCH-HIGH TECH	\$441.00
XX2190	02/25/2010	HIGHTECH SIGNS	\$173.26
XX2191	02/25/2010	BRIAN HILL	\$131.25
XX2192	02/25/2010	JUDITH LEEANN HILL	\$310.00
XX2193	02/25/2010	HILTON BELLA HARBOR HOTEL	\$2,573.28
XX2194	02/25/2010	DAVID HIRA	\$2,295.00
XX2196	02/25/2010	SILVIA K HOBODY	\$125.00
XX2197	02/25/2010	HOME DEPOT	\$295.71
XX2198	02/25/2010	HOME DEPOT/GECF	\$64.23
XX2200	02/25/2010	HM RECEIVABLES CO LLC	\$712.06
XX2201	02/25/2010	JENNIFER HULME	\$753.05
XX2202	02/25/2010	IMAGESTUFF.COM	\$579.60
XX2203	02/25/2010	IMPRINT RESOURCES	\$9,035.50
XX2204	02/25/2010	IN-LINE SKATING 101	\$530.80
XX2205	02/25/2010	THE INOVA CENTER, LTD	\$2,402.25
XX2206	02/25/2010	INTERSTATE BATTERIES	\$940.00
XX2207	02/25/2010	J W PEPPER & SON INC	\$86.99
XX2208	02/25/2010	JASON'S DELI	\$87.97
XX2210	02/25/2010	JOHN R. AMES, CTA	\$24,020.58
XX2211	02/25/2010	BETHANY JONES	\$156.00
XX2213	02/25/2010	BRENDA KELLAM	\$300.00
XX2215	02/25/2010	RICHARD KOONCE	\$100.00
XX2216	02/25/2010	KROGER	\$930.65
XX2217	02/25/2010	SHERRI LABARBERA	\$200.18
XX2218	02/25/2010	KRYSTAL LAROUX	\$23.40
XX2219	02/25/2010	JUNG MOO LEE	\$178.00
XX2220	02/25/2010	LEE'S SCHOOL SUPPLIES	\$360.85
XX2221	02/25/2010	LETOURNEAU & ASSOCIATES, LLC	\$43,224.50
XX2223	02/25/2010	LEWISVILLE ISD	\$300.00
XX2225	02/25/2010	LONE STAR FURNISHINGS	\$799.20
XX2226	02/25/2010	LONE STAR PERCUSSION	\$145.00
XX2227	02/25/2010	LONE STAR TEMPORARY SERVICE	\$2,604.00
XX2228	02/25/2010	KATHY MADDOX	\$413.00
XX2229	02/25/2010	LISA MANN	\$94.35
XX2230	02/25/2010	MARDEL	\$282.59
XX2233	02/25/2010	JENNIFER MASTERS	\$510.00
XX2234	02/25/2010	MCALISTER'S DELI	\$878.25
XX2235	02/25/2010	MCALISTER'S DELI	\$258.00
XX2236	02/25/2010	MCKAY MUSIC CO	\$297.00
XX2237	02/25/2010	MCKILLICAN AMERICAN INC	\$3,194.10
XX2238	02/25/2010	MESQUITE BARBEQUE	\$92.50
XX2239	02/25/2010	CITY OF MESQUITE UTILITIES	\$236,703.56
XX2240	02/25/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$1,250.00

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XX2241	02/25/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$750.00
XX2242	02/25/2010	MESQUITE SPORTS CENTER	\$1,040.65
XX2243	02/25/2010	MESQUITE TAX FUND	\$82,167.73
XX2244	02/25/2010	METEORLOGIX	\$2,245.50
XX2246	02/25/2010	METZGER AWARDS	\$1,562.79
XX2247	02/25/2010	JOSEPH MIEGEL	\$140.00
XX2249	02/25/2010	MOBILE MINI INC	\$269.90
XX2250	02/25/2010	MODERN REFRESHMENTS	\$1,203.72
XX2251	02/25/2010	DEBBIE MONGOGNIA	\$488.00
XX2252	02/25/2010	DENNIS MORGAN	\$300.00
XX2253	02/25/2010	MUSEUM OF NATURE AND SCIENCE	\$100.00
XX2254	02/25/2010	MUSIC IN MOTION	\$163.90
XX2255	02/25/2010	MUSIC THERAPY SERVICES OF TEXAS	\$1,040.00
XX2256	02/25/2010	EUGENE NAHLEY	\$52.20
XX2257	02/25/2010	CUSTER ENTERPRISES	\$229.00
XX2258	02/25/2010	CUSTER ENTERPRISES	\$230.00
XX2259	02/25/2010	NASCO \ ARISTOTLE CORPORTATION	\$71.40
XX2260	02/25/2010	VALERIE NELSON	\$500.50
XX2261	02/25/2010	NETWORK CABLING SERVICES	\$14,375.52
XX2262	02/25/2010	KAY NEUROHR	\$2.99
XX2263	02/25/2010	NEWLAND CUSTOM BATONS, INC	\$61.95
XX2264	02/25/2010	NEWS-2-YOU INC	\$30,484.00
XX2265	02/25/2010	NORTH GARLAND HIGH SCHOOL	\$250.00
XX2266	02/25/2010	TRACIE O'NEAL	\$100.00
XX2267	02/25/2010	TRACIE O'NEAL	\$518.59
XX2268	02/25/2010	O'REILLY AUTOMOTIVE INC	\$37.99
XX2269	02/25/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$31,389.91
XX2270	02/25/2010	ONE TIME VENDOR	\$20.00
XX2271	02/25/2010	ONE TIME VENDOR	\$9.00
XX2272	02/25/2010	ONE TIME VENDOR	\$6.45
XX2273	02/25/2010	ONE TIME VENDOR	\$10.00
XX2276	02/25/2010	ORIENTAL TRADING COMPANY INC	\$297.26
XX2277	02/25/2010	OZARKA NATURAL SPRING WATER	\$38.75
XX2278	02/25/2010	PANERA BREAD LLC	\$114.32
XX2279	02/25/2010	RON PARKER	\$253.75
XX2280	02/25/2010	PENDER'S MUSIC COMPANY	\$831.88
XX2281	02/25/2010	PHONAK INC	\$156.49
XX2282	02/25/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$53.00
XX2283	02/25/2010	FRANK PONTILLO	\$253.75
XX2284	02/25/2010	PROFESSIONAL FOOD SYSTEMS	\$422.01
XX2285	02/25/2010	PROP WAREHOUSE	\$613.10
XX2286	02/25/2010	PURELAND SUPPLY	\$5,491.50
XX2287	02/25/2010	RALLY EDUCATION	\$916.00
XX2289	02/25/2010	RHYTHM BEE	\$200.00
XX2290	02/25/2010	DERYL RIDEOUT	\$846.49
XX2291	02/25/2010	ROCKLER WOODWORKING AND HARDWARE	\$111.94
XX2292	02/25/2010	ROCKWALL HIGH SCHOOL	\$100.00
XX2293	02/25/2010	ROCKWALL HIGH SCHOOL	\$200.00
XX2294	02/25/2010	ROCKWALL ISD ATHLETIC DEPT	\$2,586.63
XX2295	02/25/2010	ROMEO MUSIC	\$668.00
XX2296	02/25/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX2297	02/25/2010	BRANDON L RICKETTS	\$210.00
XX2298	02/25/2010	SALEPLACE	\$98.95
XX2299	02/25/2010	JANE SAMFORD	\$280.00
XX2300	02/25/2010	KEVIN SAMPLES	\$33.00
XX2301	02/25/2010	SAMUEL FRENCH INC	\$140.00
XX2302	02/25/2010	SANTILLANA PUBLISHERS	\$251.20

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XX2303	02/25/2010	SARGENT-WELCH SCIENTIFIC	\$11,058.34
XX2304	02/25/2010	MARY SCHMITZ	\$306.00
XX2305	02/25/2010	SCHOLASTIC	\$89.02
XX2306	02/25/2010	SCHOLASTIC BOOK FAIRS INC	\$832.55
XX2307	02/25/2010	SCHOOL HEALTH CORPORATION	\$19.97
XX2308	02/25/2010	SCHOOL SPECIALTY INC	\$3,130.33
XX2309	02/25/2010	SCIENCE KIT INC.	\$834.00
XX2310	02/25/2010	SCOTT & WHITE	\$220.00
XX2311	02/25/2010	CYNTHIA SCOTT	\$413.00
XX2312	02/25/2010	WILLIAM SEFZIK	\$271.27
XX2315	02/25/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$572.02
XX2316	02/25/2010	SHERWIN-WILLIAMS CO	\$2,078.45
XX2317	02/25/2010	SHSU BAND ENRICHMENT FUND	\$200.00
XX2318	02/25/2010	JOE SMITH	\$122.50
XX2320	02/25/2010	ROY E. STAGGS JR.	\$11,831.04
XX2321	02/25/2010	GREG STALEY	\$898.00
XX2322	02/25/2010	STARKEY LABORATORIES, INC.	\$149.96
XX2323	02/25/2010	CHRIS STEGMAN	\$70.00
XX2324	02/25/2010	STERLING PERSONNEL SERVICE	\$902.52
XX2325	02/25/2010	STEVE WEISS MUSIC CO	\$317.95
XX2326	02/25/2010	DIANE STEVENS	\$425.00
XX2327	02/25/2010	STUDY ISLAND	\$3,208.00
XX2328	02/25/2010	SUBWAY	\$120.82
XX2329	02/25/2010	SUBWAY #7504	\$417.82
XX2330	02/25/2010	SULPHUR SPRINGS	\$301.82
XX2332	02/25/2010	RUSTY TALBOT	\$500.00
XX2333	02/25/2010	TASB RISK MANAGEMENT FUND	\$45.47
XX2334	02/25/2010	TCU TRACK & FIELD	\$200.00
XX2335	02/25/2010	TEAM GO FIGURE INC	\$1,722.00
XX2336	02/25/2010	TEXAS EDUCATION AGENCY	\$300.00
XX2337	02/25/2010	CHARLOTTE THIEBAUD	\$11.91
XX2338	02/25/2010	RYON R THOMPSON	\$413.00
XX2339	02/25/2010	TIM THORSTENSON	\$413.00
XX2340	02/25/2010	TOOLS UNLIMITED	\$39.45
XX2341	02/25/2010	TRANSTAR INDUSTRIES, INC.	\$205.37
XX2342	02/25/2010	TRIARCO ARTS & CRAFTS LLC	\$415.60
XX2343	02/25/2010	VELMA M TRISTAN	\$6.00
XX2344	02/25/2010	TRIUMPH LEARNING	\$528.32
XX2345	02/25/2010	SPORT SUPPLY GROUP	\$3,955.52
XX2346	02/25/2010	U S POST OFFICE	\$24.02
XX2347	02/25/2010	UIL	\$207.00
XX2348	02/25/2010	UNITED PARCEL SERVICE	\$434.07
XX2349	02/25/2010	UNITED REFRIGERATION INC	\$697.33
XX2350	02/25/2010	UNIVERSITY OF TEXAS AT EL PASO	\$120.00
XX2352	02/25/2010	PETER T VELASQUEZ III	\$131.25
XX2353	02/25/2010	VERITY GROUP	\$586.45
XX2355	02/25/2010	WAL-MART STORES INC	\$287.00
XX2356	02/25/2010	SAMUEL WALDRIP	\$89.83
XX2357	02/25/2010	WALMART COMMUNITY	\$17,894.20
XX2358	02/25/2010	BILLIE WARTA	\$210.00
XX2359	02/25/2010	MARSHA WELSH	\$34.00
XX2360	02/25/2010	WENGER CORP	\$207.00
XX2361	02/25/2010	WEST MUSIC	\$119.89
XX2362	02/25/2010	ASHLEY WESTGATE	\$200.00
XX2363	02/25/2010	WESTONE LABORATORIES INC	\$125.40
XX2364	02/25/2010	WHATABURGER/BARRAND INC.	\$274.05
XX2365	02/25/2010	ELAINE WHITLOCK	\$498.90

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XX2366	02/25/2010	NORMAN WICK	\$60.00
XX2367	02/25/2010	WILLIAM V MACGILL & CO	\$261.49
XX2368	02/25/2010	AMY J WILLIAMS	\$11.91
XX2369	02/25/2010	LESLIE WILLIAMS	\$675.00
XX2370	02/25/2010	LINDA WILLIAMS	\$74.91
XX2371	02/25/2010	WILLIAMS PAINT & BODY, INC	\$1,819.32
XX2372	02/25/2010	WILLIAMSON MUSIC CO	\$1,881.00
XX2373	02/25/2010	WINDSOR FLORIST MESQUITE, INC	\$459.04
XX2374	02/25/2010	ERIKA WOBIG	\$413.00
XX2375	02/25/2010	XPEDX	\$50,377.60
XX2376	02/25/2010	HOWARD YORK	\$165.98
XX2377	02/25/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$223,735.59
XX2378	02/25/2010	GARLAND HIGH SCHOOL	\$100.00
XX2379	02/26/2010	SUMMIT HIGH SCHOOL	\$334.00
XX2380	03/01/2010	OWENS FOODS, INC.	\$70.00
XX2381	03/01/2010	OWENS FOODS, INC.	\$70.00
XX2382	03/01/2010	OWENS FOODS, INC.	\$70.00
XX2383	03/01/2010	OWENS FOODS, INC.	\$70.00
XX2384	03/01/2010	OWENS FOODS, INC.	\$70.00
XX2385	03/02/2010	AMAZON.COM CREDIT PLAN	\$7,705.35
XX2386	03/02/2010	A & W BEARINGS	\$368.69
XX2387	03/02/2010	SHEARER SUPPLY INC.	\$120.20
XX2388	03/02/2010	CAROL ADAMS	\$846.00
XX2389	03/02/2010	MARCUS ADAMS	\$100.00
XX2390	03/02/2010	KEITH ADAMS	\$133.97
XX2391	03/02/2010	KEITH ADAMS	\$62.35
XX2392	03/02/2010	AKJ BOOK FARE INC	\$522.55
XX2393	03/02/2010	ADVANTAGE CARD	\$95.97
XX2394	03/02/2010	ADVANTAGE CARD	\$112.52
XX2395	03/02/2010	CRAIG ALFORD	\$425.00
XX2396	03/02/2010	JENNIFER ALLEN	\$67.50
XX2398	03/02/2010	ALPHA CONTRACTING SERVICES, INC.	\$414.29
XX2399	03/02/2010	AM SAN	\$172.80
XX2400	03/02/2010	AMBUTECH	\$62.55
XX2404	03/02/2010	ANDREA RAYE	\$3,687.50
XX2405	03/02/2010	CHRISTOPHER ANDERSON	\$200.00
XX2406	03/02/2010	ANIXTER INC.	\$1,777.10
XX2407	03/02/2010	APPLE COMPUTER INC	\$750.85
XX2408	03/02/2010	APPLIANCE PARTS DEPOT	\$180.33
XX2409	03/02/2010	ARAMARK REFRESHMENT SERVICE	\$70.42
XX2410	03/02/2010	RICHARD ARMAND	\$589.00
XX2411	03/02/2010	KATHRYN SCHULTZ MILLER - ARTREACH PLAYS	\$159.95
XX2412	03/02/2010	ASCD	\$39.00
XX2413	03/02/2010	ASCD	\$160.60
XX2415	03/02/2010	MASTER COMMUNICATIONS, INC.	\$1,319.34
XX2416	03/02/2010	DARON ASTON	\$5.76
XX2417	03/02/2010	AT&T MOBILITY	\$335.67
XX2418	03/02/2010	DON ATCHISON	\$110.00
XX2419	03/02/2010	ATHLETES WORLD	\$877.67
XX2420	03/02/2010	ATHLETIC SUPPLY	\$15,295.00
XX2421	03/02/2010	AUTISM SOCIETY NATIONAL COFERENCE	\$250.00
XX2422	03/02/2010	AVAYA	\$6.87
XX2424	03/02/2010	CARMEN AYO	\$125.59
XX2425	03/02/2010	CARMEN AYO	\$150.00
XX2426	03/02/2010	MARTHA BAILEY	\$225.00
XX2427	03/02/2010	BAZILLE BANKS	\$215.33
XX2428	03/02/2010	BAREFOOT ATHLETICS	\$479.00

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XX2429	03/02/2010	NATALIE BARNARD	\$128.00
XX2430	03/02/2010	BARTON LANDSCAPING INC	\$2,548.74
XX2432	03/02/2010	DONALD BEHNE	\$96.00
XX2433	03/02/2010	MAYRA BERMUDEZ TORRENS	\$413.00
XX2434	03/02/2010	ALJAY BETTIS	\$110.00
XX2435	03/02/2010	NANCY BIDWELL	\$416.00
XX2436	03/02/2010	JULIE BLACKSTOCK	\$250.00
XX2437	03/02/2010	MICHAEL BLANKS	\$240.00
XX2438	03/02/2010	DICK BLICK COMPANY	\$92.95
XX2439	03/02/2010	BLUE RAVEN TECHNOLOGY, INC.	\$791.80
XX2440	03/02/2010	MORGAN BLUNT	\$36.00
XX2441	03/02/2010	BOBBY EVANS SPORTING	\$78.00
XX2442	03/02/2010	BODACIOUS BAR-B-Q	\$220.80
XX2443	03/02/2010	KATHRYN BOHLING	\$557.00
XX2444	03/02/2010	BORDERS BOOKS	\$1,050.64
XX2445	03/02/2010	ERICA BRADLEY	\$108.00
XX2446	03/02/2010	DEREK BRANDON	\$60.00
XX2447	03/02/2010	CHERYL BROWN	\$79.50
XX2448	03/02/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$85.00
XX2449	03/02/2010	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$4,376.40
XX2451	03/02/2010	VICKIE CARPENTER	\$340.50
XX2452	03/02/2010	DREAM RANCH	\$134.84
XX2453	03/02/2010	DREAM RANCH	\$136.00
XX2454	03/02/2010	CENTRAL EDGEBANDING	\$308.39
XX2455	03/02/2010	CENTRAL ENGINEERING SUPPLY	\$2,843.46
XX2456	03/02/2010	CHANNING L BETE CO	\$218.16
XX2457	03/02/2010	JENNIFER CHEN	\$253.00
XX2458	03/02/2010	CHICK-FIL-A	\$169.00
XX2459	03/02/2010	CICI'S PIZZA #4	\$250.64
XX2460	03/02/2010	ANGELINA CIMBALO	\$125.00
XX2461	03/02/2010	CINTAS - R.U.S., L.P.	\$99.72
XX2462	03/02/2010	CLEANCARE INC	\$693.47
XX2464	03/02/2010	COBRA RESOURCES INC	\$199.00
XX2465	03/02/2010	COBRA RESOURCES INC	\$199.00
XX2466	03/02/2010	COCA-COLA BOTTLING CO	\$143.20
XX2467	03/02/2010	JACKIE COE	\$110.00
XX2468	03/02/2010	COLLEGE BOARD	\$66.50
XX2469	03/02/2010	COLLEGE BOARD - SWRO	\$945.00
XX2470	03/02/2010	KEVIN COLSTON	\$300.00
XX2471	03/02/2010	TERRY COLSTON	\$310.00
XX2472	03/02/2010	COMBINE MECHANICAL	\$11,796.30
XX2473	03/02/2010	CONTROL CONCEPTS	\$382.70
XX2474	03/02/2010	CONTROL SHOP, INC.	\$1,290.99
XX2475	03/02/2010	CONVERGINT TECHNOLOGIES LLC	\$1,822.00
XX2476	03/02/2010	DOUG COOK	\$68.00
XX2477	03/02/2010	CORD COMMUNICATIONS INC	\$272.77
XX2480	03/02/2010	CREATIVE LEARNING SYSTEMS	\$16,157.98
XX2481	03/02/2010	CRUMPTON PRINTING	\$241.81
XX2482	03/02/2010	JOHN CURTS	\$200.00
XX2483	03/02/2010	D & R SAW & TOOL	\$83.93
XX2484	03/02/2010	JENNIFER DAFFINEE	\$160.00
XX2485	03/02/2010	DAIRY QUEEN	\$135.00
XX2486	03/02/2010	DAL-TILE CORP	\$59.88
XX2487	03/02/2010	DALLAS CENTRAL APPRAISAL DISTRICT	\$94,733.00
XX2488	03/02/2010	DALLAS COUNTY WCID #6	\$1,512.58
XX2489	03/02/2010	DALLAS DOOR & SUPPLY CO	\$211.20
XX2490	03/02/2010	DALLAS HOLOCAUST MUSEUM	\$544.00

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XX2491	03/02/2010	DALLAS STRINGS, INC.	\$165.00
XX2492	03/02/2010	DALLAS WATER UTILITIES	\$124.30
XX2493	03/02/2010	DALLAS WORLD AQUARIUM	\$24.00
XX2494	03/02/2010	DALLAS ZOO & AQUARIUM	\$535.50
XX2495	03/02/2010	LAWRENCE DANIELS	\$220.00
XX2496	03/02/2010	BARBARA DAVIS	\$80.00
XX2497	03/02/2010	KRISTIN DAVIS	\$34.00
XX2498	03/02/2010	SHANN DAVIS	\$300.00
XX2500	03/02/2010	DELL MARKETING LP	\$47,183.25
XX2501	03/02/2010	DFW HEAVY DUTY	\$840.00
XX2502	03/02/2010	LANA DODGEN	\$55.50
XX2503	03/02/2010	DOMINOS PIZZA #6438	\$167.99
XX2504	03/02/2010	SHANA DOSIER	\$310.00
XX2506	03/02/2010	LYNDAH DRUM	\$146.00
XX2507	03/02/2010	DUNCANVILLE I S D	\$167.50
XX2508	03/02/2010	EAGLE NATIONAL STEEL, LLC.	\$37.50
XX2509	03/02/2010	ECS LEARNING SYSTEMS, INC	\$895.77
XX2510	03/02/2010	EDUCATORS PUBLISHING SERV INC	\$272.31
XX2511	03/02/2010	MELISSA EGERTON	\$80.00
XX2512	03/02/2010	MELISSA EGERTON	\$79.50
XX2514	03/02/2010	ELLIOTT'S HARDWARE, INC.	\$79.74
XX2515	03/02/2010	ENABLING TECHNOLOGIES INC.	\$565.00
XX2516	03/02/2010	LISE ENGEL	\$440.00
XX2517	03/02/2010	DIANE ENOCHS	\$25.66
XX2518	03/02/2010	ENVIROMATIC SYSTEMS	\$420.00
XX2520	03/02/2010	ETA/CUISENAIRE	\$123.70
XX2521	03/02/2010	EXPRESS BOOKSELLERS LLC	\$115.12
XX2522	03/02/2010	FALCON SUPPLY	\$1,030.32
XX2523	03/02/2010	FALCON SUPPLY	\$4,016.98
XX2524	03/02/2010	SUZANNE FARAGO MORGAN	\$278.00
XX2525	03/02/2010	FASCLAMPITT GARLAND	\$19.14
XX2526	03/02/2010	FASTSIGNS	\$123.00
XX2527	03/02/2010	FEDEX CORPORATION	\$47.65
XX2532	03/02/2010	FOLLETT BOOK COMPANY	\$18,707.91
XX2533	03/02/2010	FOUNDATIONAL FITNESS, INC.	\$7,295.00
XX2534	03/02/2010	FOUR BROTHERS OUTDOOR POWER	\$452.16
XX2535	03/02/2010	DANA K. CHAMBLIESS	\$27.00
XX2536	03/02/2010	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	\$1,468.00
XX2537	03/02/2010	FRY'S ELECTRONICS	\$209.98
XX2538	03/02/2010	GAIL'S FLAGS & GOLF COURSE	\$2,100.00
XX2539	03/02/2010	GALLION WINDOW SPECIALTIES INC	\$1,512.00
XX2540	03/02/2010	LISA ANN GARCIA	\$107.00
XX2541	03/02/2010	SUSAN GARCIA	\$51.75
XX2542	03/02/2010	CITY OF GARLAND	\$5,161.34
XX2543	03/02/2010	ROBIN GARNER	\$128.00
XX2544	03/02/2010	CORINNE GARRETT	\$152.50
XX2545	03/02/2010	THOMAS GARRETT	\$80.00
XX2546	03/02/2010	GEMAIRE DISTRIBUTORS	\$3,260.58
XX2547	03/02/2010	GEMINI STAGE LIGHTING & EQUIPMENT, INC.	\$600.00
XX2548	03/02/2010	GJ AUTOMOTIVE	\$14.50
XX2549	03/02/2010	HOLLY GOOD	\$5.67
XX2550	03/02/2010	GOOGLE INC.	\$379.13
XX2551	03/02/2010	GOPHER SPORT	\$3,390.14
XX2552	03/02/2010	KERRY GRAHAM	\$413.00
XX2553	03/02/2010	GRAINGER	\$86.52
XX2554	03/02/2010	DON GREEN	\$190.00
XX2555	03/02/2010	ROSALYN GREEN	\$330.00

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XX2556	03/02/2010	MIKE GREGORY	\$110.00
XX2557	03/02/2010	TRISHA GRIDER	\$33.00
XX2558	03/02/2010	SHERRI GUERRA	\$267.49
XX2559	03/02/2010	H & K PUMP SALES	\$88.50
XX2560	03/02/2010	SHERYL HADEKA	\$44.00
XX2561	03/02/2010	TRACY HALE	\$106.00
XX2562	03/02/2010	TRACY HALE	\$166.50
XX2564	03/02/2010	BEALIE HANCOCK	\$220.00
XX2565	03/02/2010	HARDIE'S FRUIT AND VEGETABLE CO	\$27,119.70
XX2566	03/02/2010	CREATIVE CONSORTIUM	\$3,990.00
XX2567	03/02/2010	CAROL HAYWOOD	\$75.00
XX2568	03/02/2010	CAROL HAYWOOD	\$67.50
XX2569	03/02/2010	HEARD MUSEUM	\$225.00
XX2570	03/02/2010	HEINEMANN ED BKS INC	\$18,621.90
XX2571	03/02/2010	VICKI HELMS	\$48.65
XX2572	03/02/2010	LINDA HENRIE	\$56.34
XX2573	03/02/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$3,369.61
XX2574	03/02/2010	MANUEL HERNANDEZ	\$50.00
XX2575	03/02/2010	HESTER'S WRECKER SVC, INC.	\$565.00
XX2576	03/02/2010	HI-LINE ELECTRIC CO	\$93.50
XX2577	03/02/2010	HINES NUT CO	\$125.00
XX2578	03/02/2010	HOBART CORPORATION	\$175.68
XX2579	03/02/2010	PHILLIP HOLLIE	\$270.00
XX2580	03/02/2010	HOME DEPOT/GECF	\$1,778.64
XX2581	03/02/2010	JEFF HOOD	\$135.00
XX2582	03/02/2010	KAY HORNE	\$69.97
XX2584	03/02/2010	CANDACE HUDSON	\$70.19
XX2585	03/02/2010	AMANDA HUSMAN	\$413.00
XX2588	03/02/2010	IMAGESTUFF.COM	\$592.47
XX2589	03/02/2010	DARWIN ISHAM	\$110.00
XX2590	03/02/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$2,756.99
XX2591	03/02/2010	IT SUPPLIES	\$981.10
XX2592	03/02/2010	J W PEPPER & SON INC	\$12.50
XX2593	03/02/2010	DESTINY JACKSON	\$66.09
XX2594	03/02/2010	RHONDA JACKSON	\$110.00
XX2595	03/02/2010	JAMF SOFTWARE	\$1,505.00
XX2596	03/02/2010	JASON'S DELI	\$733.50
XX2597	03/02/2010	JASON'S DELI	\$23.80
XX2598	03/02/2010	SHANE JENSEN	\$413.00
XX2599	03/02/2010	JOHN DEERE LANDSCAPES/LESCO	\$108.64
XX2600	03/02/2010	JOHNSON CONTROLS	\$62.98
XX2601	03/02/2010	KEVIN JOHNSON	\$110.00
XX2602	03/02/2010	RHONDA JOHNSON	\$95.86
XX2603	03/02/2010	RONALD JOHNSON	\$110.00
XX2604	03/02/2010	BETHANY JONES	\$44.00
XX2605	03/02/2010	KELAN JONES	\$50.00
XX2606	03/02/2010	RON JONES	\$220.00
XX2607	03/02/2010	THEDON JONES	\$110.00
XX2608	03/02/2010	JOSTENS INC	\$38.41
XX2609	03/02/2010	SEAN KALKREUTH	\$110.00
XX2610	03/02/2010	STEPHANIE KASANG	\$187.00
XX2611	03/02/2010	STAR CASTLE CORPORATION	\$398.60
XX2612	03/02/2010	KELVIN TECHNOLOGY EDUCATION	\$69.90
XX2613	03/02/2010	KIDS DISCOVERY ACADEMY, INC.	\$120.00
XX2614	03/02/2010	KIMBALL MIDWEST	\$127.93
XX2615	03/02/2010	CANDACE KING	\$675.00
XX2616	03/02/2010	TARA KINGCADE	\$220.00

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XX2617	03/02/2010	DIANE KINSWORTHY	\$143.97
XX2618	03/02/2010	JOHN KLARQUIST	\$110.00
XX2619	03/02/2010	JOHN KLINE	\$115.25
XX2620	03/02/2010	LANCE KNOWLES	\$100.00
XX2621	03/02/2010	LAUREN KOSHKIN	\$71.81
XX2622	03/02/2010	AUTUMN KRAUSKA	\$184.50
XX2623	03/02/2010	KROGER	\$582.32
XX2624	03/02/2010	MARK KRONE	\$110.00
XX2625	03/02/2010	ANGELA KUCMIERZ	\$918.35
XX2626	03/02/2010	LAKESHORE LEARNING MATERI	\$1,166.20
XX2627	03/02/2010	LAKESHORE LEARNING MATERI	\$239.88
XX2629	03/02/2010	JEFF LAVEY	\$360.00
XX2630	03/02/2010	JUNG MOO LEE	\$198.00
XX2631	03/02/2010	LEE'S SCHOOL SUPPLIES	\$232.50
XX2632	03/02/2010	LERN	\$90.00
XX2633	03/02/2010	LETOURNEAU & ASSOCIATES, LLC	\$12,151.00
XX2635	03/02/2010	STACY LINDEMAN	\$128.00
XX2637	03/02/2010	LONE STAR TEMPORARY SERVICE	\$4,244.62
XX2639	03/02/2010	LUCK'S MUSIC LIBRARY	\$156.63
XX2640	03/02/2010	MARCUS D. BENJAMIN	\$553.35
XX2641	03/02/2010	MACKIN BOOK COMPANY	\$1,460.20
XX2642	03/02/2010	MICHEAL MAGEE	\$220.00
XX2643	03/02/2010	CONNIE MALLORY	\$54.00
XX2645	03/02/2010	ALANE MALONE	\$141.10
XX2646	03/02/2010	KARIN M MANCHACK	\$184.50
XX2647	03/02/2010	MANTEK	\$1,133.00
XX2648	03/02/2010	MARDEL	\$116.93
XX2649	03/02/2010	RICK MARKEL	\$50.00
XX2650	03/02/2010	RON MARKEL	\$180.00
XX2651	03/02/2010	MEGAN MARRIN	\$16.19
XX2652	03/02/2010	MATHWARM-UPS.COM	\$740.00
XX2653	03/02/2010	TERESA MAYON	\$110.00
XX2654	03/02/2010	LAURA MCADA	\$33.93
XX2655	03/02/2010	DEVRI H MCBRIDE	\$60.00
XX2657	03/02/2010	RAINA MCILWAIN	\$300.00
XX2658	03/02/2010	MCKAY MUSIC CO	\$98.25
XX2659	03/02/2010	MCKILLICAN AMERICAN INC	\$1,499.66
XX2660	03/02/2010	JONI MCKINNEY	\$200.00
XX2661	03/02/2010	CURTIS MCMINN	\$105.33
XX2662	03/02/2010	MECA SPORTSWEAR INC	\$5,911.00
XX2663	03/02/2010	MEDCO SUPPLY COMPANY	\$793.12
XX2664	03/02/2010	KIMBERLY MELENDEZ	\$111.00
XX2665	03/02/2010	MENTORING MINDS, LP	\$1,999.79
XX2667	03/02/2010	MESQUITE CHAMBER OF COMMERCE	\$120.00
XX2668	03/02/2010	CITY OF MESQUITE UTILITIES	\$66,756.52
XX2669	03/02/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$125.00
XX2670	03/02/2010	MESQUITE RESTAURANT SUPPLY	\$227.40
XX2671	03/02/2010	MESQUITE SPORTS CENTER	\$14,123.30
XX2672	03/02/2010	METRO GOLF CARS	\$220.00
XX2674	03/02/2010	METZGER AWARDS	\$773.15
XX2675	03/02/2010	MASON MILLER	\$110.00
XX2676	03/02/2010	EARL MILNER	\$110.00
XX2677	03/02/2010	MINYARD FOOD STORES	\$281.46
XX2678	03/02/2010	MITCHELL REPAIR INFORMATION COMPANY	\$999.00
XX2679	03/02/2010	SARAH MITCHELL	\$67.50
XX2680	03/02/2010	DEBBIE MONGOGNIA	\$96.00
XX2681	03/02/2010	MOORE SUPPLY CO	\$166.82

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XX2682	03/02/2010	BOBBY E MOTEN	\$220.00
XX2683	03/02/2010	MCKENZIE MUSGROVE	\$67.50
XX2684	03/02/2010	MUSIC IN MOTION	\$55.30
XX2685	03/02/2010	MUSIC IS ELEMENTARY	\$855.00
XX2687	03/02/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$305.00
XX2688	03/02/2010	CHRISTINA NANCE	\$100.00
XX2689	03/02/2010	CUSTER ENTERPRISES	\$230.00
XX2690	03/02/2010	NASCO \ ARISTOTLE CORPORTATION	\$157.05
XX2691	03/02/2010	NATIONAL PLAN ADMINISTRATORS	\$1,319.00
XX2693	03/02/2010	NATIONAL READING STYLES (NRSI)	\$458.27
XX2695	03/02/2010	NATIONAL SCHOOL PRODUCTS	\$225.29
XX2696	03/02/2010	NATURE WATCH	\$131.45
XX2697	03/02/2010	CAROL NEDD	\$17.20
XX2698	03/02/2010	NETWORK CABLING SERVICES	\$5,162.20
XX2699	03/02/2010	ANTHONY NEWBY	\$110.00
XX2700	03/02/2010	JAN NEWLAND	\$200.00
XX2701	03/02/2010	NEXTEL COMMUNICATIONS	\$99.98
XX2702	03/02/2010	NEXTEL COMMUNICATIONS	\$100.18
XX2703	03/02/2010	KAYE NICHOLS	\$502.00
XX2704	03/02/2010	BRANDON NUNN	\$180.00
XX2705	03/02/2010	O'REILLY AUTOMOTIVE INC	\$1,874.20
XX2706	03/02/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$30,432.38
XX2707	03/02/2010	OAK CLIFF OFFICE SUPPLY	\$421.19
XX2708	03/02/2010	ONE TIME VENDOR	\$12.36
XX2710	03/02/2010	ONE TIME VENDOR	\$70.00
XX2714	03/02/2010	OVERHEAD DOOR COMPANY OF DALLAS	\$2,100.00
XX2715	03/02/2010	OZARKA NATURAL SPRING WATER	\$29.09
XX2716	03/02/2010	JUAN PADILLA	\$36.27
XX2717	03/02/2010	JOEL PALMER	\$14.05
XX2718	03/02/2010	FRANK PAPAHRONIS	\$110.00
XX2719	03/02/2010	PARK PLACE INTERNATIONAL	\$8,340.00
XX2720	03/02/2010	PEARSON AGS GLOBE	\$198.90
XX2721	03/02/2010	PEARSON DIGITAL LEARNING	\$17,871.57
XX2723	03/02/2010	MICHELLE PEARSON	\$675.00
XX2724	03/02/2010	MICHELLE PEARSON	\$131.14
XX2725	03/02/2010	PENDER'S MUSIC COMPANY	\$111.01
XX2726	03/02/2010	PERFECTION LEARNING	\$185.35
XX2727	03/02/2010	RODNEY PERKINS	\$50.00
XX2728	03/02/2010	PERMA-BOUND	\$4,972.98
XX2729	03/02/2010	JEFFREY AARON SCOTT PETERS	\$360.00
XX2730	03/02/2010	MARGUES PETTIGREW	\$110.00
XX2731	03/02/2010	CHUCK PICKRELL	\$210.00
XX2732	03/02/2010	JENI PIEPENBRINK	\$103.48
XX2733	03/02/2010	PIERCE PUMP COMPANY L.P.	\$478.50
XX2734	03/02/2010	TERRI PORTER	\$50.00
XX2735	03/02/2010	POSITIVE PROMOTIONS	\$978.48
XX2736	03/02/2010	CAROLYN POTTS	\$193.59
XX2737	03/02/2010	PRENTKE ROMICH CO	\$175.11
XX2738	03/02/2010	TERRY PRICE	\$220.00
XX2739	03/02/2010	QUALITY PRO PAINTING	\$520.00
XX2740	03/02/2010	QUEUE, INC.	\$590.70
XX2741	03/02/2010	QUILL CORPORATION	\$250.18
XX2742	03/02/2010	R & H PARTS AND SERVICE	\$15.00
XX2743	03/02/2010	RADIO SHACK	\$24.99
XX2744	03/02/2010	RAINBOW BOOK COMPANY	\$2,782.04
XX2745	03/02/2010	JIM RAMEY	\$88.03
XX2746	03/02/2010	RANDY L COOPER CONSULTING ENGINEERS	\$3,500.00

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XX2747	03/02/2010	DOREEN RASBURY	\$5.80
XX2748	03/02/2010	DOREEN RASBURY	\$212.50
XX2750	03/02/2010	KIMMEL ATHLETIC SUPPLY	\$1,041.29
XX2751	03/02/2010	RBC MUSIC CO	\$269.00
XX2752	03/02/2010	THOMAS REED	\$413.00
XX2753	03/02/2010	CLARENCE REED	\$110.00
XX2754	03/02/2010	REGION IV EDUCATION SERVICE CENTER	\$70.00
XX2755	03/02/2010	CARMEN G REYES	\$8.92
XX2756	03/02/2010	RICK REYNOLDS	\$32.50
XX2757	03/02/2010	RHODE ISLAND NOVELTY	\$253.54
XX2758	03/02/2010	LINDA RHODES	\$118.65
XX2759	03/02/2010	CARL RICHARDSON	\$220.00
XX2760	03/02/2010	ELVENN RICHARDSON	\$110.00
XX2761	03/02/2010	JUAN RICHARDSON	\$110.00
XX2763	03/02/2010	SAMMIE ROBERTSON	\$110.00
XX2764	03/02/2010	BEN ROBERTSON	\$89.97
XX2765	03/02/2010	PERRIN ROGERS	\$1,100.00
XX2766	03/02/2010	ELIZABETH S ROMIG	\$125.00
XX2767	03/02/2010	ROW-LOFF PRODUCTIONS	\$207.00
XX2769	03/02/2010	ROWLETT HS BOOSTER CLUB	\$175.00
XX2770	03/02/2010	SAM TELL AND SON INC	\$8.97
XX2771	03/02/2010	JULIET SANCHEZ	\$413.00
XX2772	03/02/2010	ROGER SASHINGTON	\$110.00
XX2773	03/02/2010	SCHOLASTIC	\$89.78
XX2774	03/02/2010	SCHOLASTIC MAGAZINES	\$48.28
XX2775	03/02/2010	SCHOOL HEALTH CORPORATION	\$193.92
XX2776	03/02/2010	TINA SCOTT	\$68.05
XX2777	03/02/2010	SEABOLT INC	\$15.00
XX2778	03/02/2010	SEAL TEX	\$483.50
XX2779	03/02/2010	JW SHADDIX	\$110.00
XX2781	03/02/2010	SHERWIN-WILLIAMS CO	\$812.56
XX2782	03/02/2010	SPENCER SIMMONS JR	\$110.00
XX2783	03/02/2010	DONNA SIMPSON	\$220.00
XX2784	03/02/2010	SINGIN' DOG DOUBLE REEDS	\$464.00
XX2785	03/02/2010	COURTNEY SLAYTON	\$438.00
XX2786	03/02/2010	ASHLEE SMITH	\$413.00
XX2787	03/02/2010	JAY SMITH	\$110.69
XX2788	03/02/2010	JORDAN SMITH	\$420.00
XX2790	03/02/2010	SOCCER POST	\$2,377.00
XX2791	03/02/2010	SPAGHETTI WAREHOUSE	\$1,200.00
XX2792	03/02/2010	DOUGLAS SPAIN	\$95.00
XX2793	03/02/2010	SPORTIME	\$612.48
XX2794	03/02/2010	GREG STALEY	\$875.00
XX2795	03/02/2010	STAR	\$61.88
XX2796	03/02/2010	STAR AUTISM SUPPORT, INC	\$2,993.57
XX2798	03/02/2010	STEEL STADIUMS, LTD.	\$1,925.00
XX2799	03/02/2010	STERLING PERSONNEL SERVICE	\$1,005.53
XX2800	03/02/2010	EARL STINNETT	\$95.00
XX2801	03/02/2010	SUNBELT RENTALS, INC.	\$64.94
XX2802	03/02/2010	SUNSHINE COTTAGE SCHOOL	\$1,963.61
XX2803	03/02/2010	ROBERT D SURBER	\$54.72
XX2804	03/02/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$136,108.80
XX2805	03/02/2010	CAROLYN TARPLEY	\$21.49
XX2806	03/02/2010	BUCKY TAYLOR	\$162.46
XX2807	03/02/2010	MEGAN K TAYLOR	\$44.73
XX2808	03/02/2010	TRUETT M. DURRETT	\$198.00
XX2809	03/02/2010	TECH PLAN INC	\$210.00

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XX2810	03/02/2010	TEMPERATURE CONTROL SYSTEMS INC	\$97.05
XX2811	03/02/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$7,252.60
XX2812	03/02/2010	TEXAS AIR SYSTEMS	\$333.25
XX2813	03/02/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$516.00
XX2814	03/02/2010	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$1,995.00
XX2815	03/02/2010	TEXAS TECH UNIVERSITY	\$60.00
XX2816	03/02/2010	CARL N ALLEN JR	\$410.47
XX2817	03/02/2010	TOMMY THOMASON	\$1,274.00
XX2818	03/02/2010	MARVIN TIMMONS	\$325.33
XX2819	03/02/2010	TIMVIEW TECHNOLOGIES	\$158.00
XX2820	03/02/2010	TIRE CENTERS, LLC	\$468.40
XX2821	03/02/2010	MARY TOBOLA	\$3,996.00
XX2822	03/02/2010	RONNIE TODD	\$110.00
XX2823	03/02/2010	TOLBERT ELECTRIC	\$3,783.25
XX2824	03/02/2010	CRAIG TOOKER	\$100.00
XX2825	03/02/2010	TOTAL FILTRATION SERVICES, INC	\$2,628.51
XX2826	03/02/2010	TOWN EAST FORD	\$1,049.64
XX2827	03/02/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$3,024.00
XX2828	03/02/2010	PATTI TRAMEL	\$11.98
XX2829	03/02/2010	PATTI TRAMEL	\$10.78
XX2830	03/02/2010	JUDY TRAPP	\$73.33
XX2831	03/02/2010	SANDY TRAVIS	\$32.50
XX2832	03/02/2010	DELIA TREVINO	\$413.00
XX2833	03/02/2010	TRIUMPH LEARNING	\$271.91
XX2834	03/02/2010	JENNIFER M TURNER	\$54.98
XX2835	03/02/2010	TX PEF, INC	\$1,200.00
XX2836	03/02/2010	TXU ENERGY	\$274.91
XX2838	03/02/2010	UIL	\$252.00
XX2839	03/02/2010	UIL REGION 3 MUSIC	\$3,366.40
XX2840	03/02/2010	UIL REGION 3 MUSIC	\$60.00
XX2841	03/02/2010	UNITED RENTALS	\$176.27
XX2842	03/02/2010	USA MOBILITY	\$42.60
XX2843	03/02/2010	WALKER REPROGRAPHICS	\$57.70
XX2844	03/02/2010	BARRY WALKER	\$200.00
XX2846	03/02/2010	RICK WEND	\$110.00
XX2847	03/02/2010	THE WERRY THEORY EMBROIDERY CO	\$671.50
XX2848	03/02/2010	RICKY WESTFALL	\$200.00
XX2849	03/02/2010	MELINDA WESTON	\$1,040.26
XX2850	03/02/2010	WHATABURGER OF MESQUITE	\$165.00
XX2852	03/02/2010	WILLIAMSON MUSIC CO	\$35.00
XX2853	03/02/2010	TIFFANY WILSON	\$26.94
XX2855	03/02/2010	WINSTON WATER COOLER	\$798.37
XX2856	03/02/2010	TERRY WOODS	\$110.00
XX2857	03/02/2010	WRIGHT GROUP	\$432.32
XX2858	03/02/2010	JASON WRIGHT	\$413.00
XX2859	03/02/2010	WYLIE HIGH SCHOOL	\$167.50
XX2860	03/02/2010	CHRIS WYONT	\$200.00
XX2861	03/02/2010	XETA TECHNOLOGIES, INC.	\$27,235.93
XX2862	03/02/2010	HOWARD YORK	\$200.00
XX2863	03/02/2010	HAROLD YOUNG	\$110.00
XX2864	03/02/2010	MONICA YOUNGBLOOD	\$100.19
XX2865	03/02/2010	KYLE ZACHARIAS	\$180.00
XX2866	03/04/2010	A 1 PROMOTIONS	\$1,886.90
XX2867	03/04/2010	ABATIX ENVIRONMENTAL	\$60.75
XX2868	03/04/2010	URSULA A JACKSON	\$205.70
XX2869	03/04/2010	ABLENET INC	\$205.00
XX2870	03/04/2010	ADI	\$332.61

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XX2875	03/04/2010	ANDREWS ELECTRONICS	\$29.36
XX2876	03/04/2010	ANIXTER INC.	\$549.23
XX2877	03/04/2010	APPLE COMPUTER INC	\$1,829.00
XX2878	03/04/2010	ATLAS PEN & PENCIL CORP.	\$259.84
XX2880	03/04/2010	AXTRON CORP.	\$1,009.81
XX2882	03/04/2010	KRISLER BAILEY	\$100.00
XX2883	03/04/2010	DENISE BARKER	\$44.97
XX2884	03/04/2010	ROGER BARRINGER	\$157.50
XX2885	03/04/2010	BENCHMARK EDUCATION	\$2,198.90
XX2886	03/04/2010	THE BERG GROUP	\$314.85
XX2888	03/04/2010	NANCY BIDWELL	\$900.00
XX2889	03/04/2010	TRACIE BILLINGS	\$100.00
XX2891	03/04/2010	DEBBIE BOGGS	\$162.84
XX2893	03/04/2010	CONNIE BOONE	\$144.00
XX2894	03/04/2010	DOUG BOYD	\$122.50
XX2896	03/04/2010	BROADCAST WORKS!	\$7,335.14
XX2897	03/04/2010	NATALIE BROOKS	\$826.00
XX2898	03/04/2010	BURGER KING 4279	\$87.65
XX2899	03/04/2010	TROY BURKE	\$525.00
XX2900	03/04/2010	APRIL CALDWELL	\$300.00
XX2901	03/04/2010	CAM AUDIO, INC	\$462.00
XX2902	03/04/2010	CARBONE CLINIC	\$3,543.51
XX2903	03/04/2010	CARD SERVICE CENTER	\$1,629.65
XX2905	03/04/2010	CARROLLTON ISD	\$150.00
XX2907	03/04/2010	CENTERVILLE HIGH SCHOOL	\$380.11
XX2908	03/04/2010	DUSTIN CHAUTIN	\$70.00
XX2909	03/04/2010	CHICK-FIL-A	\$175.00
XX2910	03/04/2010	CICI'S PIZZA #30	\$125.00
XX2911	03/04/2010	CICI'S PIZZA	\$100.00
XX2912	03/04/2010	CICI'S PIZZA #4	\$557.38
XX2914	03/04/2010	CLEANCARE INC	\$3,795.02
XX2915	03/04/2010	CLOWN COMPANY	\$1,171.50
XX2916	03/04/2010	COCA-COLA BOTTLING CO	\$18,654.06
XX2917	03/04/2010	COCHLEAR AMERICAS	\$395.00
XX2918	03/04/2010	LETA CORNELIUS	\$79.95
XX2919	03/04/2010	CHRISTINA CORNELL	\$974.57
XX2920	03/04/2010	CROUSE-KIMZEY CO OF COLORADO	\$379.00
XX2921	03/04/2010	DAKTRONICS INC	\$675.00
XX2923	03/04/2010	MARVIN DANIEL	\$196.07
XX2924	03/04/2010	KRISHNA DARST	\$17.60
XX2925	03/04/2010	CHRISTINA DAVIS	\$41.48
XX2926	03/04/2010	DBL DISTRIBUTING LLC	\$210.57
XX2927	03/04/2010	DELL MARKETING LP	\$1,998.10
XX2928	03/04/2010	DESOTO HIGH SCHOOL	\$181.30
XX2929	03/04/2010	DEWOLFE MUSIC LIBRARY	\$1,150.00
XX2930	03/04/2010	BOBBY DOE	\$129.58
XX2931	03/04/2010	DR PEPPER BOTTLING CO	\$1,320.00
XX2932	03/04/2010	DUNCANVILLE HIGH SCHOOL	\$125.00
XX2933	03/04/2010	DUNCANVILLE HIGH SCHOOL	\$125.00
XX2934	03/04/2010	ROBIN DWIGHT	\$175.00
XX2936	03/04/2010	KRISTIN ESCOBAR	\$69.00
XX2937	03/04/2010	ETA/CUISENAIRE	\$90.90
XX2938	03/04/2010	EUSTACE HIGH SCHOOL	\$191.57
XX2939	03/04/2010	EVERMAN ATHLETIC BOOSTER CLUB	\$60.00
XX2941	03/04/2010	FASTSIGNS	\$825.00
XX2942	03/04/2010	FEDEX KINKO'S	\$133.34
XX2943	03/04/2010	FERRIS ISD ATHLETICS	\$484.68

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XX2944	03/04/2010	FISHER SCIENCE EDUCATION	\$101.44
XX2945	03/04/2010	FLINN SCIENTIFIC INC	\$1,608.14
XX2946	03/04/2010	FOLLETT EDUCATIONAL SERVICES	\$280.00
XX2947	03/04/2010	FORNEY HIGH SCHOOL	\$150.00
XX2948	03/04/2010	KAY FRANTZ	\$900.00
XX2949	03/04/2010	FRY'S ELECTRONICS	\$99.99
XX2952	03/04/2010	GARY J. SHUTTLEWORTH	\$132.00
XX2953	03/04/2010	PAUL GATES	\$297.50
XX2954	03/04/2010	STEVE GLENN	\$45.00
XX2955	03/04/2010	KERRY GRAHAM	\$44.97
XX2956	03/04/2010	GRAMBLING STATE UNIVERSITY	\$100.00
XX2958	03/04/2010	GREAT SOURCE EDUCATION GROUP	\$367.95
XX2961	03/04/2010	JOSEPH GULBIN	\$122.50
XX2962	03/04/2010	HAL LEONARD CORPORATION	\$600.00
XX2963	03/04/2010	HARDWARE RESOURCES, INC.	\$2,650.14
XX2964	03/04/2010	TINA HARRIS	\$54.00
XX2965	03/04/2010	HEALTH ED	\$179.00
XX2967	03/04/2010	DONNA HENRY	\$178.64
XX2968	03/04/2010	HEXCO, INC.	\$138.75
XX2969	03/04/2010	JOHN HINEY	\$122.50
XX2970	03/04/2010	DAVID HIRA	\$1,845.00
XX2971	03/04/2010	HOME DEPOT/GECF	\$57.84
XX2972	03/04/2010	RODNEY HOOPER	\$158.30
XX2973	03/04/2010	INTERNATIONAL COMMUNICATION	\$1,138.50
XX2974	03/04/2010	IDEAS UNLIMITED SEMINARS, LLC	\$199.00
XX2975	03/04/2010	IMAGESTUFF.COM	\$1,199.10
XX2976	03/04/2010	INDECO SALES	\$5,500.66
XX2977	03/04/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$1,698.89
XX2978	03/04/2010	J W PEPPER & SON INC	\$241.89
XX2979	03/04/2010	DENISE JANICK	\$567.00
XX2980	03/04/2010	JESUIT ATHLETICS	\$100.00
XX2981	03/04/2010	JERRY JOCHUM	\$55.00
XX2982	03/04/2010	JOE'S PIZZA & PASTA	\$725.00
XX2983	03/04/2010	KIMBERLY JOHNSON	\$200.00
XX2984	03/04/2010	LANELLE JONES	\$100.00
XX2985	03/04/2010	PRISCILLA JONES	\$108.00
XX2986	03/04/2010	KROGER	\$519.94
XX2987	03/04/2010	LUPE KUHARSKY	\$19.00
XX2988	03/04/2010	LEARNING PAGE/READING A-Z	\$84.95
XX2989	03/04/2010	LEE'S SCHOOL SUPPLIES	\$271.44
XX2990	03/04/2010	LINGUISYSTEMS, INC.	\$43.95
XX2991	03/04/2010	LONE STAR TEMPORARY SERVICE	\$1,488.00
XX2992	03/04/2010	MARY LONG	\$45.88
XX2993	03/04/2010	LITHO SUPPLY SERVICE CO INC.	\$1,367.00
XX2994	03/04/2010	MANHATTAN BEACH MUSIC	\$150.00
XX2995	03/04/2010	MARDEL	\$149.05
XX2996	03/04/2010	MASTER TEACHER, INC.	\$208.95
XX2997	03/04/2010	SYLVIA MAURER	\$413.00
XX2998	03/04/2010	SHERRY MCCULLOCH	\$69.83
XX2999	03/04/2010	MCKAY MUSIC CO	\$397.00
XX3000	03/04/2010	MCKILLICAN AMERICAN INC	\$431.26
XX3003	03/04/2010	MESQUITE SPORTS CENTER	\$758.95
XX3004	03/04/2010	MOBILE MINI INC	\$2,400.00
XX3005	03/04/2010	MOORE SUPPLY CO	\$242.76
XX3006	03/04/2010	MUSEUM OF NATURE AND SCIENCE	\$524.00
XX3007	03/04/2010	NASCO \ ARISTOTLE CORPORTATION	\$503.29
XX3008	03/04/2010	NATIONAL GEOGRAPHIC SOCIETY	\$365.91

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XX3009	03/04/2010	MEGAN NAYLOR	\$60.00
XX3010	03/04/2010	NETWORK CABLING SERVICES	\$422.50
XX3011	03/04/2010	NORCOSTCO INC	\$587.26
XX3012	03/04/2010	NORTEX NETWORKS, INC.	\$11,186.25
XX3013	03/04/2010	TRACIE O'NEAL	\$48.39
XX3014	03/04/2010	O'REILLY AUTOMOTIVE INC	\$560.00
XX3015	03/04/2010	OAK CLIFF OFFICE SUPPLY	\$91.20
XX3016	03/04/2010	OAK FARMS DAIRY	\$92,818.34
XX3017	03/04/2010	OFFICE MAKERS PLUS	\$1,180.00
XX3018	03/04/2010	OFFICE MAX	\$54.42
XX3019	03/04/2010	OGBURN'S TRUCK PARTS	\$161.26
XX3020	03/04/2010	ONE TIME VENDOR	\$27.10
XX3021	03/04/2010	ONE TIME VENDOR	\$15.15
XX3022	03/04/2010	ONE TIME VENDOR	\$10.00
XX3023	03/04/2010	ORIENTAL TRADING COMPANY INC	\$159.20
XX3024	03/04/2010	OZARKA NATURAL SPRING WATER	\$17.79
XX3025	03/04/2010	MATT PALFREYMAN	\$140.00
XX3026	03/04/2010	PANERA BREAD LLC	\$77.94
XX3027	03/04/2010	PARCEL EXPRESS	\$21.00
XX3028	03/04/2010	RON PARKER	\$358.75
XX3029	03/04/2010	PEARSON EDUCATION	\$56.23
XX3030	03/04/2010	PENDER'S MUSIC COMPANY	\$322.71
XX3031	03/04/2010	PERFECTION LEARNING	\$1,087.02
XX3032	03/04/2010	PHONAK INC	\$759.99
XX3033	03/04/2010	PIERRE FOODS, INC.	\$9,914.80
XX3034	03/04/2010	PIPER-WEATHERFORD CO	\$75.00
XX3036	03/04/2010	POSITIVE PROMOTIONS	\$430.52
XX3037	03/04/2010	PRECISION BUSINESS MACHINES INC.	\$1,015.90
XX3038	03/04/2010	PREMIER EXHIBITIONS	\$190.00
XX3039	03/04/2010	PREMIER EXHIBITIONS	\$216.00
XX3042	03/04/2010	PROFESSIONAL FOOD SYSTEMS	\$635.00
XX3043	03/04/2010	STEPHEN J. CLARK	\$85.95
XX3044	03/04/2010	R & H PARTS AND SERVICE	\$210.24
XX3045	03/04/2010	RADIO SHACK	\$6.58
XX3046	03/04/2010	RAPTOR TECHNOLOGIES, INC	\$200.00
XX3047	03/04/2010	DEMETRIUS RECTOR	\$60.00
XX3048	03/04/2010	REGION IV EDUCATION SERVICE CENTER	\$1,591.20
XX3049	03/04/2010	RENAISSANCE LEARNING, INC	\$80.00
XX3050	03/04/2010	AMY N REYNOLDS	\$35.00
XX3051	03/04/2010	TORREY RHONE	\$131.25
XX3052	03/04/2010	RHYTHM BAND INSTRUMENTS INC	\$270.00
XX3053	03/04/2010	RICH-SEAPAK	\$8,040.00
XX3055	03/04/2010	SACHSE ATHLETIC BOOSTER CLUB	\$190.00
XX3056	03/04/2010	SAM'S CLUB DIRECT	\$11,644.67
XX3057	03/04/2010	KAREN SANDERS	\$826.00
XX3058	03/04/2010	SAX ARTS AND CRAFTS	\$114.73
XX3059	03/04/2010	SCHOLASTIC	\$3,065.39
XX3060	03/04/2010	SCHOLASTIC INC	\$7,752.08
XX3061	03/04/2010	SCHOLASTIC BOOK FAIRS INC	\$2,093.65
XX3062	03/04/2010	SCHOOL HEALTH CORPORATION	\$301.53
XX3063	03/04/2010	SCIENCE KIT INC.	\$61.75
XX3064	03/04/2010	JULIE SCOTT	\$600.00
XX3065	03/04/2010	SECURITY SOLUTIONS OF DFW	\$9,353.72
XX3066	03/04/2010	WILLIAM SEFZIK	\$256.18
XX3067	03/04/2010	JEFFERY D SMITH	\$70.00
XX3068	03/04/2010	JOE SMITH	\$122.50
XX3070	03/04/2010	SOUTHERN MAID	\$21.55

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XX3073	03/04/2010	SRA/MCGRAW HILL	\$107,174.99
XX3074	03/04/2010	GREG STALEY	\$2,190.00
XX3075	03/04/2010	STENHOUSE PUBLISHERS	\$1,422.68
XX3076	03/04/2010	STORAGE EQUIPMENT CO, INC	\$1,187.00
XX3077	03/04/2010	JENNIFER STOVALL	\$36.00
XX3079	03/04/2010	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$4,012.00
XX3080	03/04/2010	SUPPLY ROOM INC	\$292.00
XX3081	03/04/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$5,122.47
XX3082	03/04/2010	ANDREA N. SOLMON	\$375.00
XX3085	03/04/2010	TCI	\$324.00
XX3086	03/04/2010	TECH GROUP & ASSOCIATES INC	\$5,517.60
XX3087	03/04/2010	TEXAS TECH UNIVERSITY	\$6.00
XX3088	03/04/2010	TFLA	\$85.00
XX3089	03/04/2010	JAMES E HUMPHREY	\$300.00
XX3090	03/04/2010	TYLER PHILLIP TORRES	\$100.00
XX3091	03/04/2010	TOWN EAST TROPHIES	\$27.25
XX3092	03/04/2010	PATTI TRAMEL	\$21.60
XX3093	03/04/2010	PATTI TRAMEL	\$6.85
XX3094	03/04/2010	TRANE COMPANY	\$31,772.00
XX3095	03/04/2010	SANDY TRAVIS	\$23.10
XX3096	03/04/2010	DIANE TRENT	\$567.00
XX3097	03/04/2010	TRESKA PRODUCTS	\$237.00
XX3098	03/04/2010	TRIUMPH LEARNING	\$1,466.96
XX3099	03/04/2010	TROXELL COMMUNICATIONS	\$15,459.00
XX3100	03/04/2010	AMANDA TRULL	\$67.50
XX3101	03/04/2010	THE UNIVERSITY OF TEXAS	\$26.50
XX3103	03/04/2010	KAYE TUTTLE	\$397.00
XX3104	03/04/2010	TXU ENERGY	\$41.64
XX3105	03/04/2010	SPORT SUPPLY GROUP	\$1,131.77
XX3106	03/04/2010	UNIVERSITY OF LOUISIANA-MONROE	\$150.00
XX3107	03/04/2010	UNIVERSITY OF TEXAS AT AUSTIN	\$195.00
XX3108	03/04/2010	VERIZON WIRELESS	\$101.86
XX3109	03/04/2010	ZANNA WALLACE	\$34.84
XX3110	03/04/2010	CASSANDRA WALSTON	\$10.00
XX3111	03/04/2010	STEPHANIE JANE WARNER	\$100.00
XX3112	03/04/2010	WARREN INSTRUCTIONAL NETWORK	\$129.00
XX3113	03/04/2010	KIMBERLY WASSON	\$397.00
XX3114	03/04/2010	WAXAHACHIE H S BOOSTER CLUB	\$150.00
XX3115	03/04/2010	WAXAHACHIE H S BOOSTER CLUB	\$150.00
XX3116	03/04/2010	THE WERRY THEORY EMBROIDERY CO	\$963.25
XX3117	03/04/2010	WESTERN PSYCHOLOGICAL SERVICES	\$1,506.34
XX3118	03/04/2010	WHATABURGER	\$150.89
XX3119	03/04/2010	WHATABURGER/BARRAND INC.	\$245.83
XX3120	03/04/2010	WHATABURGER	\$274.01
XX3121	03/04/2010	WHATABURGER	\$68.05
XX3122	03/04/2010	STEPHEN C WILKERSON	\$2,500.00
XX3124	03/04/2010	TAMMY WILLIAMS	\$328.00
XX3125	03/04/2010	VICKIE DIANNE WILLIAMS	\$65.00
XX3126	03/04/2010	WILLIAMSON MUSIC CO	\$1,777.23
XX3127	03/04/2010	CHASSORDEE WILLIE	\$34.40
XX3128	03/04/2010	LYNNE ARDELLE WILSON	\$98.63
XX3130	03/04/2010	WINSTON WATER COOLER	\$903.24
XX3131	03/04/2010	WENDY WISER	\$36.00
XX3132	03/04/2010	TAMARA WOOTEN	\$413.00
XX3133	03/04/2010	LORI WRIGHT	\$36.00
XX3136	03/04/2010	ZANER-BLOSER	\$28.87
XX3137	03/03/2010	U S POST OFFICE	\$4,775.73

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XX3138	03/04/2010	NEIL SHIPLEY, TSRA DIRECTOR	\$238.00
XX3140	03/05/2010	U S POST OFFICE	\$700.00
XX3141	03/08/2010	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$20.40
XX3142	03/08/2010	ABC-CLIO, INC.	\$297.00
XX3143	03/08/2010	ACCU-TECH CORPORATION	\$544.67
XX3144	03/08/2010	MICHELLE ACOSTA-NABARRETTE	\$1,100.00
XX3145	03/08/2010	ELIZABETH ADAMS	\$71.00
XX3146	03/08/2010	ADI	\$541.42
XX3147	03/08/2010	AIRTRAN AIRWAYS INC	\$3,151.50
XX3148	03/08/2010	CRAIG ALFORD	\$308.00
XX3149	03/08/2010	CASEY ALLEN	\$103.00
XX3150	03/08/2010	ALLIED ELECTRONICS	\$31.56
XX3151	03/08/2010	ALOFT AUSTIN AT THE DOMAIN	\$376.05
XX3152	03/08/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$4,480.00
XX3153	03/08/2010	AMERICAN BAND ACCESSORIES INC	\$315.65
XX3159	03/08/2010	ANIXTER INC.	\$2,291.16
XX3160	03/08/2010	ARAMARK REFRESHMENT SERVICE	\$40.21
XX3161	03/08/2010	ARIZONA SCHOOL BOARDS ASSOC	\$350.00
XX3162	03/08/2010	ASCD	\$219.00
XX3163	03/08/2010	DARON ASTON	\$5.56
XX3164	03/08/2010	ATMOS ENERGY	\$39,232.86
XX3165	03/08/2010	ANGELA BAILEY	\$150.00
XX3166	03/08/2010	BALCH SPRINGS CHAMBER	\$80.00
XX3167	03/08/2010	CYNTHIA BARBANERA	\$30.00
XX3168	03/08/2010	BARTON LANDSCAPING INC	\$1,750.00
XX3169	03/08/2010	SANDRA BARTON	\$45.00
XX3170	03/08/2010	CARRIE BATSON	\$826.00
XX3171	03/08/2010	THOMAS BEDINGFIELD	\$35.00
XX3172	03/08/2010	BILINGUAL THERAPIES, INC	\$5,114.33
XX3173	03/08/2010	BILLY'S WELDING SVC	\$30.00
XX3174	03/08/2010	BLACKEYED PEA	\$460.69
XX3175	03/08/2010	ASHLEY NICOLE BLAKELY	\$12.58
XX3176	03/08/2010	BLUE BELL CREAMERIES	\$18,345.64
XX3177	03/08/2010	CATHY BOLTON	\$413.00
XX3178	03/08/2010	BORDERS BOOKS	\$15.16
XX3179	03/08/2010	BOUND TO STAY BOUND BOOKS INC	\$189.25
XX3180	03/08/2010	TODD BREWER	\$200.00
XX3181	03/08/2010	DARYL BRIGGS	\$67.50
XX3182	03/08/2010	KIM BROADWAY	\$60.31
XX3183	03/08/2010	RICHARD BROUSSARD	\$16.59
XX3184	03/08/2010	MARGARET BROWN	\$200.00
XX3185	03/08/2010	LARRY BROWN	\$200.00
XX3186	03/08/2010	BUDGET TRUCK RENTAL, LLC	\$104.57
XX3187	03/08/2010	BUREAU OF EDUCATION & RESEARCH	\$199.00
XX3188	03/08/2010	ED BURNS	\$1,113.55
XX3189	03/08/2010	CHRISTI CANNON	\$210.07
XX3190	03/08/2010	KEVIN CARBO	\$875.64
XX3191	03/08/2010	NICOLE CARREON	\$650.00
XX3192	03/08/2010	CARROLLTON FARMERS BRANCH	\$969.02
XX3193	03/08/2010	DREAM RANCH	\$1,990.95
XX3194	03/08/2010	JENNIFER CASEY	\$32.50
XX3195	03/08/2010	CENTRAL ENGINEERING SUPPLY	\$850.37
XX3196	03/08/2010	CARL CHANDLER	\$20.00
XX3197	03/08/2010	CHANGING COURSE FOUNDATION	\$150.00
XX3198	03/08/2010	CHEESES PIZZA	\$97.67
XX3199	03/08/2010	CHICK FIL A	\$93.49
XX3200	03/08/2010	CHICK-FIL-A	\$397.99

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XX3201	03/08/2010	CHICK-FIL-A	\$236.89
XX3202	03/08/2010	CHICK-FIL-A AT FOUNDERS SQUARE	\$96.11
XX3203	03/08/2010	CHICK-FIL-A	\$277.50
XX3205	03/08/2010	CICI ENTERPRISES INC	\$209.58
XX3206	03/08/2010	CICI'S PIZZA	\$219.20
XX3207	03/08/2010	CICI'S PIZZA #4	\$975.83
XX3208	03/08/2010	CINTAS - R.U.S., L.P.	\$99.72
XX3209	03/08/2010	CLARK SECURITY PRODUCTS	\$647.40
XX3210	03/08/2010	CLEANCARE INC	\$179.16
XX3211	03/08/2010	JENNIFER CLOUTIER	\$100.00
XX3212	03/08/2010	CLOWN COMPANY	\$1,400.55
XX3213	03/08/2010	COCA-COLA BOTTLING CO	\$722.28
XX3214	03/08/2010	COMBINE MECHANICAL	\$5,581.25
XX3215	03/08/2010	COMPUTER TECH	\$5,784.00
XX3216	03/08/2010	CONTINENTAL WIRELESS CORPORATION	\$147.19
XX3217	03/08/2010	DOUG COOK	\$201.00
XX3218	03/08/2010	COPS MONITORING	\$2,606.84
XX3220	03/08/2010	CLIFTON COTTON JR	\$238.21
XX3221	03/08/2010	SCOTT COULSON	\$15.98
XX3222	03/08/2010	ERIKA CRAYTON	\$13.00
XX3223	03/08/2010	CREATIVE LEARNING SYSTEMS	\$577.48
XX3224	03/08/2010	CREATIVE TEACHING PRESS	\$26.69
XX3225	03/08/2010	CREATIVE TEACHING SENSATIONS	\$870.00
XX3226	03/08/2010	CRESTLINE CO. INC	\$194.00
XX3227	03/08/2010	DONALD BRIAN CURTS	\$200.00
XX3228	03/08/2010	D & R SAW & TOOL	\$24.80
XX3229	03/08/2010	DALLAS ARBORETUM EDU DEPT	\$707.00
XX3231	03/08/2010	DALLAS COUNTY WCID #6	\$4,331.37
XX3232	03/08/2010	DALLAS DOOR & SUPPLY CO	\$1,844.00
XX3233	03/08/2010	DATA TEX SERVICES, INC.	\$484.00
XX3235	03/08/2010	TEXAS DECA ASSOC	\$2,910.00
XX3236	03/08/2010	TEXAS DECA ASSOC	\$240.00
XX3237	03/08/2010	DELL MARKETING LP	\$3,182.53
XX3238	03/08/2010	DEMCO INC	\$484.38
XX3239	03/08/2010	MARIA DIAZ	\$853.00
XX3240	03/08/2010	DIELECTRIC COMMUNICATIONS	\$105.00
XX3241	03/08/2010	DINAH ZIKE EDUCATIONAL AND PUBLISHING	\$54.65
XX3242	03/08/2010	DORIAN BUSINESS SYSTEMS INC	\$400.00
XX3243	03/08/2010	DR PEPPER BOTTLING CO	\$77.50
XX3246	03/08/2010	REBECCA J. DUNN	\$130.39
XX3247	03/08/2010	EASTRIDGE CHRISTIAN SCHOOL	\$300.00
XX3248	03/08/2010	ELLIOTT'S HARDWARE, INC.	\$1,060.72
XX3249	03/08/2010	JAIME EMERSON	\$63.50
XX3250	03/08/2010	FALCON SUPPLY	\$720.62
XX3251	03/08/2010	LESILE FEINGLAS	\$25.97
XX3253	03/08/2010	FOLLETT BOOK COMPANY	\$234.57
XX3254	03/08/2010	FORNEY HIGH SCHOOL	\$40.00
XX3255	03/08/2010	FORNEY HIGH SCHOOL	\$175.00
XX3256	03/08/2010	FORNEY ISD	\$1,700.00
XX3257	03/08/2010	TONY FRANKLIN	\$300.00
XX3258	03/08/2010	KRYSTAL FREEMAN	\$19.86
XX3259	03/08/2010	NANETTE FREEMAN	\$250.00
XX3260	03/08/2010	JEFF FULLER	\$29.98
XX3261	03/08/2010	GANDY INK	\$172.00
XX3262	03/08/2010	GARRATT CALLAHAN CO	\$17,694.99
XX3265	03/08/2010	GIGANTIC COLOR	\$205.88
XX3266	03/08/2010	GJ AUTOMOTIVE	\$39.75

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XX3267	03/08/2010	GLENCOE MCGRAW HILL PUBL	\$1,284.04
XX3268	03/08/2010	GLOBAL EQUIPMENT COMPANY	\$776.68
XX3269	03/08/2010	PHYLLIS GRADY	\$60.00
XX3270	03/08/2010	GREAT AMERICAN OPPORTUNITIES, INC.	\$1,757.40
XX3271	03/08/2010	GREAT SOURCE EDUCATION GROUP	\$555.23
XX3273	03/08/2010	HAL LEONARD CORPORATION	\$195.00
XX3274	03/08/2010	IAN HALPERIN	\$776.52
XX3275	03/08/2010	KATHLEEN HAMILTON	\$7.00
XX3277	03/08/2010	HANCOCK FABRICS #1761	\$171.95
XX3278	03/08/2010	HAROLD MARSHALL	\$1,076.53
XX3279	03/08/2010	CATHY HARRIS	\$39.98
XX3280	03/08/2010	KYRA HARWELL	\$44.23
XX3281	03/08/2010	THERESA HAZLETT	\$116.00
XX3282	03/08/2010	HEALTHMASTER	\$1,052.51
XX3285	03/08/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$828.50
XX3286	03/08/2010	MIKE HICKS	\$67.50
XX3287	03/08/2010	HIGHSMITH CO INC	\$412.28
XX3288	03/08/2010	HOBBY LOBBY CREATIVE CENTERS	\$386.65
XX3289	03/08/2010	HOME DEPOT	\$241.36
XX3290	03/08/2010	HOME DEPOT/GECF	\$606.68
XX3291	03/08/2010	HOME DEPOT/GECF	\$217.64
XX3292	03/08/2010	HONEYBAKED HAM COMPANY	\$107.30
XX3293	03/08/2010	RODNEY HOOPER	\$200.00
XX3294	03/08/2010	HORTON SALES-COMMERCIAL REFRIG	\$276.25
XX3295	03/08/2010	HOUGHTON MIFFLIN	\$638.57
XX3296	03/08/2010	JOE HUBER	\$453.40
XX3297	03/08/2010	IMAGESTUFF.COM	\$854.65
XX3298	03/08/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$1,016.20
XX3299	03/08/2010	J & S EQUIPMENT COMPANY	\$3,642.00
XX3300	03/08/2010	J W PEPPER & SON INC	\$245.00
XX3301	03/08/2010	JASON'S DELI	\$1,516.98
XX3302	03/08/2010	JASON'S DELI	\$70.00
XX3305	03/08/2010	JIM'S TROPHY SHOP INC	\$571.35
XX3306	03/08/2010	LAURA JOBE	\$56.08
XX3308	03/08/2010	LORI JOHNSON	\$413.00
XX3309	03/08/2010	BETHANY JONES	\$66.00
XX3310	03/08/2010	JONES SCHOOL SUPPLY CO INC	\$46.60
XX3311	03/08/2010	ABRAM JOSEPH	\$40.43
XX3313	03/08/2010	TINA KEITH	\$102.60
XX3314	03/08/2010	JENNIFER KELTNER	\$32.97
XX3315	03/08/2010	LAUREN KOSHKIN	\$1,283.70
XX3316	03/08/2010	KROGER	\$478.38
XX3317	03/08/2010	THE LAB	\$714.00
XX3318	03/08/2010	LAKE POINTE CHURCH	\$1,500.00
XX3319	03/08/2010	LAKESHORE	\$57.39
XX3320	03/08/2010	LAKESHORE LEARNING MATERI	\$1,745.90
XX3321	03/08/2010	LAKESHORE LEARNING MATERI	\$703.98
XX3322	03/08/2010	LAMPRO PARTNERSHIP	\$428.67
XX3324	03/08/2010	LEARNING ME BEFORE & AFTER	\$300.00
XX3325	03/08/2010	LEARNING PAGE/READING A-Z	\$699.50
XX3326	03/08/2010	LEARNING SERVICES	\$909.90
XX3327	03/08/2010	LEE'S SCHOOL SUPPLIES	\$338.72
XX3328	03/08/2010	LETOURNEAU & ASSOCIATES, LLC	\$17,197.00
XX3329	03/08/2010	ALLISON LEWALLYN	\$242.95
XX3331	03/08/2010	LIL RASCALS LEARNING CENTER 2	\$300.00
XX3332	03/08/2010	LINGUISYSTEMS, INC.	\$109.95
XX3333	03/08/2010	MARCUS D. BENJAMIN	\$1,177.06

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XX3334	03/08/2010	MACKIN BOOK COMPANY	\$37,819.70
XX3335	03/08/2010	ALANE MALONE	\$208.57
XX3336	03/08/2010	MANSFIELD LEGACY HIGH SCHOOL	\$175.00
XX3337	03/08/2010	MARDEL	\$93.64
XX3338	03/08/2010	STEVEN MARIEN	\$150.00
XX3339	03/08/2010	DIANA MARTINEZ	\$253.50
XX3341	03/08/2010	BLYTHE MCCARTY	\$36.37
XX3342	03/08/2010	BONNIE MCCLELLAND	\$103.37
XX3343	03/08/2010	ALNITA MCCOWIN	\$8.99
XX3344	03/08/2010	ALEXA MCINTYRE	\$600.00
XX3345	03/08/2010	MCKAY MUSIC CO	\$273.75
XX3347	03/08/2010	MCKILLICAN AMERICAN INC	\$1,474.99
XX3348	03/08/2010	LACONDA MCLANE	\$100.00
XX3349	03/08/2010	MCM ELECTRONICS	\$45.93
XX3350	03/08/2010	MECA SPORTSWEAR INC	\$221.40
XX3351	03/08/2010	PAM MEERS	\$250.00
XX3352	03/08/2010	MEMORY SUPPLIERS,INC	\$295.00
XX3353	03/08/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$1,875.00
XX3354	03/08/2010	MESQUITE MOBILE POWER WASH, CORP.	\$972.00
XX3355	03/08/2010	CHARLES MIDDLETON	\$15.58
XX3356	03/08/2010	JERI JEFFERS MILLER	\$52.20
XX3357	03/08/2010	MINUTEMAN PRESS, ITALIS, LLC	\$330.00
XX3358	03/08/2010	JEREMIAH MOORE	\$200.00
XX3359	03/08/2010	MOORE SUPPLY CO	\$315.06
XX3360	03/08/2010	MUSEUM OF NATURE AND SCIENCE	\$184.00
XX3361	03/08/2010	MUSIC & ARTS	\$47.20
XX3362	03/08/2010	MUSIC IN MOTION	\$215.35
XX3363	03/08/2010	MUSIC IS ELEMENTARY	\$380.00
XX3364	03/08/2010	NASCO \ ARISTOTLE CORPORTATION	\$340.72
XX3365	03/08/2010	HAMPTON-BROWN COMPANY,INC	\$550.00
XX3366	03/08/2010	NCS PEARSON	\$486.00
XX3367	03/08/2010	NCTM	\$429.18
XX3368	03/08/2010	DANIELLE NELSON	\$110.12
XX3369	03/08/2010	DANIELLE NELSON	\$413.00
XX3370	03/08/2010	NEXTEL COMMUNICATIONS	\$96.56
XX3371	03/08/2010	ANN NIEDWIECKI	\$58.00
XX3372	03/08/2010	KAREN NIX	\$26.98
XX3373	03/08/2010	STEPHANIE NOLAND	\$68.07
XX3374	03/08/2010	TRACIE O'NEAL	\$1,010.80
XX3377	03/08/2010	OCE IMAGISTICS	\$95.00
XX3378	03/08/2010	OFFICE MAKERS PLUS	\$150.00
XX3379	03/08/2010	OFFICE MAX	\$505.06
XX3380	03/08/2010	EMILY OKEKE-GILLESPIE	\$67.74
XX3381	03/08/2010	ONE TIME VENDOR	\$17.70
XX3382	03/08/2010	ORIENTAL TRADING COMPANY INC	\$324.20
XX3383	03/08/2010	PARCEL EXPRESS	\$158.31
XX3384	03/08/2010	DOROTHY PARKER	\$108.03
XX3385	03/08/2010	LEIA PAXTON	\$14.53
XX3386	03/08/2010	PENDER'S MUSIC COMPANY	\$1,199.79
XX3387	03/08/2010	PEOPLES EDUCATION	\$1,380.00
XX3388	03/08/2010	PERFECTION LEARNING	\$382.75
XX3389	03/08/2010	PERIPOLE BERGERAULT INC	\$116.03
XX3390	03/08/2010	PERMA-BOUND	\$3,025.54
XX3391	03/08/2010	CLAUD PERSON	\$50.00
XX3392	03/08/2010	JENI PIEPENBRINK	\$83.16
XX3393	03/08/2010	PIPER-WEATHERFORD CO	\$4,824.55
XX3394	03/08/2010	PITSCO	\$105.80

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XX3395	03/08/2010	PIZZA HUT OF AMERICA	\$175.00
XX3396	03/08/2010	PLANK ROAD PUBLISHING	\$143.12
XX3397	03/08/2010	PLANO OFFICE SUPPLY	\$1,703.40
XX3398	03/08/2010	JANNA POE	\$156.92
XX3399	03/08/2010	POPPY'S HOUSE	\$300.00
XX3400	03/08/2010	POSITIVE PROMOTIONS	\$317.10
XX3401	03/08/2010	PRECISION BUSINESS MACHINES INC.	\$834.27
XX3403	03/08/2010	JOSHUA PRICE	\$97.20
XX3404	03/08/2010	PRIDE OF TEXAS FESTIVAL	\$1,105.00
XX3405	03/08/2010	PRO ED	\$62.70
XX3407	03/08/2010	EDUCATIONAL TESTING SERVICE	\$2,470.00
XX3408	03/08/2010	JACK A. GOLD	\$573.99
XX3409	03/08/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX3410	03/08/2010	RAYSON'S CREATIONS	\$305.00
XX3411	03/08/2010	RECORDED BOOKS LLC	\$315.71
XX3412	03/08/2010	REED WELLS BENSON & CO	\$12,000.00
XX3413	03/08/2010	REMEDIA PUBLICATIONS INC	\$55.18
XX3414	03/08/2010	JENNIFER MAYS RESENDEZ	\$413.00
XX3415	03/08/2010	RESOURCES FOR EDUCATORS	\$125.00
XX3417	03/08/2010	MICHAEL ROBINSON	\$525.00
XX3419	03/08/2010	ROMEO MUSIC	\$349.00
XX3420	03/08/2010	ROWLETT HS BOOSTER CLUB	\$80.00
XX3421	03/08/2010	ROWLETT HS BOOSTER CLUB	\$40.00
XX3422	03/08/2010	SACHSE ATHLETIC BOOSTER CLUB	\$190.00
XX3423	03/08/2010	SADDLEBACK EDUCATIONAL INC	\$687.50
XX3424	03/08/2010	SAMUEL FRENCH INC	\$7.50
XX3425	03/08/2010	GEORGE SAMUEL	\$340.00
XX3426	03/08/2010	SANDY LAKE	\$300.00
XX3427	03/08/2010	SANTILLANA PUBLISHERS	\$202.48
XX3428	03/08/2010	SAX ARTS AND CRAFTS	\$478.40
XX3429	03/08/2010	SCANTRON CORPORATION	\$1,324.22
XX3430	03/08/2010	BRENDA ANN JERNIGAN	\$285.00
XX3431	03/08/2010	SCHOLASTIC INC	\$418.43
XX3432	03/08/2010	SCHOLASTIC BOOK FAIRS INC	\$1,859.09
XX3433	03/08/2010	SCHOOL HEALTH CORPORATION	\$250.74
XX3434	03/08/2010	SCHOOL NURSE SUPPLY INC	\$133.38
XX3435	03/08/2010	SCHOOL SPECIALTY INC	\$3,337.28
XX3436	03/08/2010	SCHOOLMASTERS SAFETY	\$785.37
XX3438	03/08/2010	SHARE CORPORATION	\$133.87
XX3439	03/08/2010	CAREN SHARP	\$100.00
XX3440	03/08/2010	SHERWIN-WILLIAMS CO	\$46.67
XX3441	03/08/2010	LARRY SHILLING	\$110.69
XX3442	03/08/2010	KATRYN SHINDOLL	\$540.00
XX3443	03/08/2010	CLAY SHORT	\$15.92
XX3444	03/08/2010	ERIC CALDWELL	\$9,449.56
XX3446	03/08/2010	SIGN WAREHOUSE INC	\$708.52
XX3447	03/08/2010	SIX FLAGS OVER TEXAS	\$1,487.50
XX3448	03/08/2010	JOHNNY SMITH	\$413.00
XX3449	03/08/2010	SOUTH GARLAND HIGH SCHOOL GOLF	\$150.00
XX3450	03/08/2010	SOUTHERN ACCOUNTING SYSTEMS, INC.	\$336.91
XX3451	03/08/2010	SOUTHWEST STRINGS	\$252.91
XX3452	03/08/2010	SPORTS NETWORK INTERNATIONAL INC	\$1,839.00
XX3453	03/08/2010	SPRING IN THE PARK	\$1,120.00
XX3454	03/08/2010	SRA/MCGRAW HILL	\$19,723.02
XX3455	03/08/2010	GREG STALEY	\$110.00
XX3456	03/08/2010	STAR COMMUNITY NEWSPAPERS	\$693.00
XX3457	03/08/2010	STAR ROOFING & SHEETMETAL	\$246.50

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XX3458	03/08/2010	CHRISTOPHER M STEGMAN	\$413.00
XX3460	03/08/2010	STERLING PERSONNEL SERVICE	\$961.38
XX3461	03/08/2010	TRACEY STONE	\$24.89
XX3462	03/08/2010	SUBWAY #7504	\$259.05
XX3463	03/08/2010	FRANK KENT SUMMEROUR	\$288.00
XX3464	03/08/2010	SUPER DUPER INC	\$99.65
XX3465	03/08/2010	SUPPORTING SCIENCE INC	\$99.00
XX3466	03/08/2010	SWEET PIPES INC	\$27.50
XX3467	03/08/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$255,361.19
XX3468	03/08/2010	TAC AMERICAS, INC	\$486.00
XX3469	03/08/2010	TAGT	\$398.00
XX3471	03/08/2010	TALX UC EXPRESS	\$562.42
XX3472	03/08/2010	TANGLE RIDGE GOLF COURSE	\$245.00
XX3473	03/08/2010	TAPEONLINE TEXAS, LP	\$29.94
XX3474	03/08/2010	TASB	\$1,485.09
XX3475	03/08/2010	TASN	\$188.00
XX3476	03/08/2010	TASPA	\$85.00
XX3477	03/08/2010	TEACHERS COLLEGE PRESS	\$34.69
XX3478	03/08/2010	RITA TELLO IBARRA	\$978.00
XX3479	03/08/2010	TEMPERATURE CONTROL SYSTEMS INC	\$847.57
XX3480	03/08/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$5,308.40
XX3481	03/08/2010	TEPSA	\$309.00
XX3482	03/08/2010	ALMA G RIVERA	\$1,350.00
XX3483	03/08/2010	TX DEPT OF LICENSING & REGULATION	\$700.00
XX3484	03/08/2010	TEXAS HIGH SCHOOL FOOTBALL FRATERNITY &	\$1,238.00
XX3486	03/08/2010	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$28.50
XX3487	03/08/2010	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$25.00
XX3488	03/08/2010	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$230.00
XX3489	03/08/2010	TEXAS WOMAN'S UNIVERSITY	\$17,912.16
XX3491	03/08/2010	THSCA	\$15.00
XX3492	03/08/2010	TLA	\$195.00
XX3493	03/08/2010	LORI TODD	\$100.00
XX3494	03/08/2010	TOLBERT ELECTRIC	\$169.98
XX3495	03/08/2010	HEATHER TOLLESON	\$61.73
XX3496	03/08/2010	TREETOP PUBLISHING	\$95.00
XX3498	03/08/2010	TROXELL COMMUNICATIONS	\$170.00
XX3499	03/08/2010	TSDC	\$175.00
XX3501	03/08/2010	TWIN LAKES GOLF COURSE	\$390.00
XX3502	03/08/2010	UIL REGION 3 MUSIC	\$3,815.00
XX3504	03/08/2010	NNENNA UMEH	\$9.67
XX3505	03/08/2010	UNIFORMS INC	\$1,744.40
XX3506	03/08/2010	UNITED REFRIGERATION INC	\$2,125.79
XX3507	03/08/2010	UNITED REFRIGERATION INC	\$25.00
XX3508	03/08/2010	UPSTART	\$93.06
XX3510	03/08/2010	JULIE GARRETT VANDOLEN	\$100.00
XX3514	03/08/2010	ZANNA WALLACE	\$45.90
XX3516	03/08/2010	STEPHANIE JANE WARNER	\$100.00
XX3517	03/08/2010	JACQUELINE WATT	\$150.00
XX3518	03/08/2010	LAURA WEED	\$221.55
XX3519	03/08/2010	LAURA WEED	\$5.86
XX3520	03/08/2010	THE WERRY THEORY EMBROIDERY CO	\$1,073.00
XX3521	03/08/2010	WEST MUSIC	\$505.50
XX3522	03/08/2010	WESTERN PAPER COMPANY	\$176,220.00
XX3524	03/08/2010	WHATABURGER	\$224.55
XX3525	03/08/2010	WHATABURGER OF MESQUITE	\$31.60
XX3526	03/08/2010	WHY TRY INC	\$900.00
XX3527	03/08/2010	WILLIAM V MACGILL & CO	\$171.08

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XX3528	03/08/2010	ANGELA WILLIAMS	\$52.20
XX3529	03/08/2010	WILLIAMSON MUSIC CO	\$70.00
XX3530	03/08/2010	WILSON PLYWOOD & DOOR	\$89.70
XX3532	03/08/2010	WINSTON WATER COOLER	\$10,965.79
XX3535	03/10/2010	UNIVERSITY OF TEXAS	\$1,410.00
XX3537	03/10/2010	U S POST OFFICE	\$3,318.04
XX3538	03/11/2010	A & W BEARINGS	\$630.95
XX3539	03/11/2010	CARIECE AARON	\$307.00
XX3540	03/11/2010	ACCREDITED LOCK SUPPLY	\$9,552.55
XX3541	03/11/2010	ACCU-TECH CORPORATION	\$297.47
XX3542	03/11/2010	AFFORDABLE COMPUTER PRODUCTS	\$27.40
XX3543	03/11/2010	JOEL ADAIR	\$16.00
XX3545	03/11/2010	JOHN ALEXANDER	\$192.50
XX3546	03/11/2010	ALL FOR KIDZ	\$464.50
XX3547	03/11/2010	ALTERNATE MODE, INC/ MARIO J. DECIUTIIS	\$2,360.00
XX3548	03/11/2010	AMBIUS, INC.	\$150.00
XX3550	03/11/2010	ANDREA RAYE	\$1,600.00
XX3551	03/11/2010	TAYMARK	\$31.95
XX3552	03/11/2010	ANIXTER INC.	\$1,050.84
XX3553	03/11/2010	ARAMARK UNIFORM SERVICES, INC	\$50.58
XX3554	03/11/2010	AT YOUR SERVICE CATEERING	\$500.00
XX3555	03/11/2010	AT&T	\$9,833.90
XX3556	03/11/2010	ATC FREIGHTLINER GROUP	\$688.68
XX3557	03/11/2010	ATMOS ENERGY	\$9,234.61
XX3558	03/11/2010	AUTISM SOCIETY NATIONAL COFERENCE	\$250.00
XX3559	03/11/2010	AVAYA	\$15,282.67
XX3561	03/11/2010	JASON AYERS	\$826.00
XX3562	03/11/2010	BRETT BAILEY	\$245.00
XX3563	03/11/2010	ROGER BARRINGER	\$385.00
XX3564	03/11/2010	TRACY BARRY	\$22.50
XX3565	03/11/2010	BENCHMARK EDUCATION	\$248.60
XX3566	03/11/2010	SANDRA BIBB	\$30.00
XX3567	03/11/2010	ALYCIA BINGAMAN	\$200.00
XX3569	03/11/2010	BLUE RAVEN TECHNOLOGY, INC.	\$27.90
XX3570	03/11/2010	BROOKE BOGAN	\$288.00
XX3571	03/11/2010	MARGARET BONE	\$540.00
XX3572	03/11/2010	DOUG BOYD	\$402.50
XX3573	03/11/2010	WENDY BRADLEY	\$145.75
XX3574	03/11/2010	BUDGET TRUCK RENTAL, LLC	\$91.38
XX3575	03/11/2010	TROY BURKE	\$157.50
XX3577	03/11/2010	CACTUS COMPUTER, INC.	\$9,903.00
XX3578	03/11/2010	BRIAN CAIN	\$789.00
XX3579	03/11/2010	JASON CALDWELL	\$300.00
XX3580	03/11/2010	LORI CALDWELL	\$300.00
XX3584	03/11/2010	CESCO INC	\$99.00
XX3585	03/11/2010	CHAMPCRAFT	\$51.00
XX3586	03/11/2010	CHANNING BETE COMPANY	\$259.97
XX3587	03/11/2010	CHANNING L BETE CO	\$1,227.34
XX3588	03/11/2010	CHICK-FIL-A	\$1,687.00
XX3589	03/11/2010	CHICKEN EXPRESS	\$750.00
XX3590	03/11/2010	CICI'S PIZZA #4	\$223.75
XX3591	03/11/2010	CLEANCARE INC	\$989.60
XX3592	03/11/2010	CLOWN COMPANY	\$663.10
XX3593	03/11/2010	COCA-COLA BOTTLING CO	\$639.75
XX3594	03/11/2010	COMMUNITY COFFEE	\$161.95
XX3595	03/11/2010	ELIZABETH FREEMAN	\$2,566.50
XX3596	03/11/2010	COMPUTER TECH	\$1,608.00

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XX3597	03/11/2010	MARK CONAWAY	\$200.00
XX3598	03/11/2010	SHARILYN COPPEDGE	\$34.77
XX3599	03/11/2010	THE COSTUME CLOSET	\$765.95
XX3600	03/11/2010	THE COSTUMER, INC.	\$55.92
XX3602	03/11/2010	JASON CRAWFORD	\$131.25
XX3603	03/11/2010	CREATIVE LEARNING SYSTEMS	\$69.97
XX3604	03/11/2010	DUSTIN CROFF	\$122.50
XX3605	03/11/2010	CROSMAN CORPORATION	\$65.00
XX3606	03/11/2010	CURRICULUM PLUS	\$71.15
XX3607	03/11/2010	DALLAS ATHLETIC CLUB	\$133.57
XX3608	03/11/2010	DALLAS COUNTY WCID #6	\$6,684.47
XX3609	03/11/2010	DALLAS HERITAGE VILLAGE	\$348.00
XX3610	03/11/2010	DALLAS WATER UTILITIES	\$165.10
XX3611	03/11/2010	DATA TEX SERVICES, INC.	\$11,969.00
XX3612	03/11/2010	KAREN DAVIS	\$18.84
XX3613	03/11/2010	DBL DISTRIBUTING LLC	\$31.02
XX3616	03/11/2010	DELL MARKETING LP	\$395.56
XX3617	03/11/2010	DEMCO LIBRARY INTERIORS	\$60.08
XX3618	03/11/2010	DEMCO LIBRARY INTERIORS	\$3,993.49
XX3619	03/11/2010	DFW HEAVY DUTY	\$5,480.00
XX3620	03/11/2010	DONNIE DOCKINS	\$113.75
XX3621	03/11/2010	AUSTIN GREGORY DYER	\$60.00
XX3622	03/11/2010	EARTHGRAINS BAKING INC	\$19,076.17
XX3623	03/11/2010	EDUCATION TO GO	\$186.75
XX3624	03/11/2010	ELLISON EDUCATIONAL	\$56.00
XX3625	03/11/2010	ETA/CUISENAIRE	\$422.44
XX3628	03/11/2010	CAROLINE FINSTEIN	\$9.50
XX3629	03/11/2010	FLETCHER, HEALD & HILDRETH, PLC	\$1,250.00
XX3630	03/11/2010	LARISSA FLYNN	\$75.00
XX3631	03/11/2010	SARAH FORD	\$675.00
XX3632	03/11/2010	JOHN GOEBEL & MARILYN DAY	\$77.40
XX3633	03/11/2010	JOHN GOEBEL & MARILYN DAY	\$107.50
XX3634	03/11/2010	PAM FOX	\$330.00
XX3635	03/11/2010	FRY'S ELECTRONICS	\$99.95
XX3636	03/11/2010	PAUL GARDNER	\$131.82
XX3637	03/11/2010	CITY OF GARLAND	\$600.00
XX3638	03/11/2010	PAUL GATES	\$350.00
XX3639	03/11/2010	MITZI GENTZLER	\$675.00
XX3640	03/11/2010	GLENCOE MCGRAW HILL PUBL	\$1,334.46
XX3641	03/11/2010	GOODIES FROM GOODMAN	\$69.95
XX3642	03/11/2010	GRAINGER	\$367.34
XX3643	03/11/2010	CREATIVE CONSORTIUM	\$2,504.50
XX3644	03/11/2010	SUSAN HARTLINE	\$31.00
XX3645	03/11/2010	HEALTH ED	\$214.00
XX3648	03/11/2010	VICKI HELMS	\$651.10
XX3651	03/11/2010	HOBBY LOBBY CREATIVE CENTERS	\$512.33
XX3652	03/11/2010	KATHY HOLCOMB	\$96.00
XX3653	03/11/2010	MARK HOLLEY	\$490.00
XX3654	03/11/2010	HOME DEPOT/GECF	\$28.96
XX3656	03/11/2010	JOHN D. SIMS	\$995.00
XX3657	03/11/2010	CHRIS RIFFE	\$812.39
XX3658	03/11/2010	J W DAVIS AND COMPANY	\$98.72
XX3659	03/11/2010	J W PEPPER & SON INC	\$912.98
XX3660	03/11/2010	RYAN JANUS	\$1,000.00
XX3661	03/11/2010	JASON'S DELI	\$487.59
XX3662	03/11/2010	JASON'S DELI	\$154.38
XX3663	03/11/2010	JASON'S DELI	\$81.08

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XX3664	03/11/2010	JASON'S DELI	\$95.78
XX3665	03/11/2010	JERRY W. DILDAY	\$99.99
XX3666	03/11/2010	JERRY JOCHUM	\$30.00
XX3667	03/11/2010	BETHANY JONES	\$152.00
XX3668	03/11/2010	STEPHANIE KASANG	\$210.00
XX3669	03/11/2010	CHRISTINE KENNELLY	\$75.00
XX3670	03/11/2010	TERRI KOKOSZKA	\$85.42
XX3671	03/11/2010	KROGER	\$2,113.34
XX3672	03/11/2010	KROGER	\$229.92
XX3673	03/11/2010	LAKESHORE	\$52.64
XX3674	03/11/2010	GERALDINE LAMB	\$19.18
XX3676	03/11/2010	LAND O' LAKES INC	\$13,436.00
XX3677	03/11/2010	JON LATIMORE	\$682.50
XX3678	03/11/2010	LAWSON PRODUCTS	\$399.11
XX3679	03/11/2010	JUNG MOO LEE	\$192.00
XX3680	03/11/2010	LEE'S SCHOOL SUPPLIES	\$1,874.64
XX3681	03/11/2010	AIMEE LEWIS	\$138.56
XX3682	03/11/2010	LIFETIME MEMORY PRODUCTS, INC.	\$1,564.74
XX3683	03/11/2010	SAMANTHA LOLLAR	\$100.00
XX3684	03/11/2010	JUDY LONDON-YOUNG	\$75.00
XX3686	03/11/2010	LONE STAR TEMPORARY SERVICE	\$1,488.00
XX3687	03/11/2010	DANIEL LOUDENBACK	\$80.00
XX3689	03/11/2010	LITHO SUPPLY SERVICE CO INC.	\$859.00
XX3690	03/11/2010	LISA MANN	\$110.60
XX3691	03/11/2010	MARDEL	\$8.25
XX3692	03/11/2010	MARK CUSTOM RECORDING SERVICE INC	\$64.00
XX3693	03/11/2010	JENNIFER MATLOCK	\$357.50
XX3694	03/11/2010	MCALISTER'S DELI	\$129.00
XX3695	03/11/2010	BONNIE MCCLELLAND	\$40.00
XX3696	03/11/2010	CECIL DEWAYNE MCCOLLOUGH	\$200.00
XX3697	03/11/2010	NATALIE MCCOLLOUGH	\$300.00
XX3698	03/11/2010	MCKAY MUSIC CO	\$896.38
XX3699	03/11/2010	MCKILLICAN AMERICAN INC	\$706.05
XX3700	03/11/2010	JULIE MCKOWN	\$23.98
XX3702	03/11/2010	MECA SPORTSWEAR INC	\$1,518.00
XX3703	03/11/2010	MESQUITE BARBEQUE	\$361.94
XX3704	03/11/2010	CITY OF MESQUITE - ENGINEERING	\$750.00
XX3705	03/11/2010	MESQUITE EDUCATION CORP	\$59,438.75
XX3706	03/11/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$1,125.00
XX3708	03/11/2010	METROPLEX WELDING SUPPLY	\$9.00
XX3709	03/11/2010	METROPOLITAN LIFE INSURANCE COMPANY	\$5,439.16
XX3710	03/11/2010	METZGER AWARDS	\$17.95
XX3712	03/11/2010	CHRISTIE MILES	\$413.00
XX3713	03/11/2010	CONNIE MILLER	\$980.00
XX3714	03/11/2010	JOANNE MILLER	\$25.95
XX3715	03/11/2010	MISD COUNCIL OF PTA'S	\$200.00
XX3716	03/11/2010	MUSEUM OF NATURE AND SCIENCE	\$401.00
XX3717	03/11/2010	AIBI NAKAE	\$130.50
XX3718	03/11/2010	CUSTER ENTERPRISES	\$86.25
XX3719	03/11/2010	CUSTER ENTERPRISES	\$57.50
XX3720	03/11/2010	NORCOSTCO INC	\$173.60
XX3721	03/11/2010	LORI O'DAY	\$64.00
XX3722	03/11/2010	O'REILLY AUTOMOTIVE INC	\$68.34
XX3723	03/11/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$16,213.41
XX3724	03/11/2010	OGBURN'S TRUCK PARTS	\$327.92
XX3725	03/11/2010	ONE TIME VENDOR	\$5.00
XX3729	03/11/2010	OWENS FOODS, INC.	\$70.00

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XX3730	03/11/2010	OWENS FOODS, INC.	\$70.00
XX3731	03/11/2010	OWENS FOODS, INC.	\$70.00
XX3732	03/11/2010	PARCEL EXPRESS	\$5.22
XX3733	03/11/2010	RON PARKER	\$157.50
XX3734	03/11/2010	CHAD PARKS	\$393.75
XX3735	03/11/2010	PENDER'S MUSIC COMPANY	\$881.86
XX3739	03/11/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$471.00
XX3740	03/11/2010	FRANK PONTILLO	\$131.25
XX3741	03/11/2010	POSTAL DEPOT	\$82.74
XX3742	03/11/2010	KEITH PRESTRIDGE	\$102.00
XX3743	03/11/2010	PROFESSIONAL FOOD SYSTEMS	\$558.08
XX3744	03/11/2010	TODD PURL	\$413.00
XX3745	03/11/2010	KAREN QUEEN	\$226.95
XX3747	03/11/2010	R & H PARTS AND SERVICE	\$170.46
XX3748	03/11/2010	REPUBLIC SERVICES INC	\$16,519.12
XX3749	03/11/2010	RHYTHM BAND INSTRUMENTS INC	\$55.25
XX3750	03/11/2010	ROCKWALL HEATH HIGH SCHOOL	\$825.00
XX3751	03/11/2010	SAMUEL FRENCH INC	\$192.76
XX3752	03/11/2010	SANTILLANA PUBLISHERS	\$270.23
XX3753	03/11/2010	SBSI INC	\$150.00
XX3754	03/11/2010	CHRISTI SCHIEBER	\$122.00
XX3755	03/11/2010	SCHOLASTIC BOOK FAIRS INC	\$2,151.26
XX3756	03/11/2010	SCHOOL HEALTH CORPORATION	\$308.02
XX3757	03/11/2010	SCHOOL NURSE SUPPLY INC	\$69.05
XX3758	03/11/2010	TINA SCOTT	\$72.59
XX3759	03/11/2010	SECURITY CAMERAS DIRECT, LP	\$442.31
XX3760	03/11/2010	WILLIAM SEFZIK	\$173.35
XX3761	03/11/2010	AARON DANIEL SHEDD	\$131.25
XX3762	03/11/2010	SHERWIN-WILLIAMS CO	\$19.13
XX3763	03/11/2010	ERIC CALDWELL	\$428.66
XX3764	03/11/2010	SIGMA SURVEILLANCE	\$1,691.20
XX3765	03/11/2010	COURTNEY SLAYTON	\$438.00
XX3766	03/11/2010	JOE SMITH	\$560.00
XX3767	03/11/2010	TASSIE SNIDER	\$287.60
XX3768	03/11/2010	SOCCI SPORT, LLC	\$789.93
XX3769	03/11/2010	SOCIAL SKILL BUILDER, INC.	\$494.95
XX3770	03/11/2010	SOUTHERN MAID	\$18.85
XX3771	03/11/2010	SOUTHERN MUSIC CO.	\$84.83
XX3772	03/11/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$775.97
XX3773	03/11/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$140.00
XX3775	03/11/2010	GREG STALEY	\$370.00
XX3776	03/11/2010	STAR ROOFING & SHEETMETAL	\$6,446.95
XX3777	03/11/2010	STARKEY LABORATORIES, INC.	\$453.49
XX3778	03/11/2010	TEACHERS PUBLISHING GROUP	\$46.99
XX3779	03/11/2010	STORAGE EQUIPMENT CO, INC	\$1,649.00
XX3780	03/11/2010	STUDY ISLAND	\$340,846.00
XX3781	03/11/2010	FRANK KENT SUMMEROUR	\$700.00
XX3782	03/11/2010	SUPER DUPER INC	\$2,762.02
XX3783	03/11/2010	SUPPORTING SCIENCE INC	\$1,732.50
XX3784	03/11/2010	ROBERT D SURBER	\$1,722.00
XX3785	03/11/2010	SUSANA SURBER	\$1,722.00
XX3786	03/11/2010	TAHPERD	\$215.00
XX3787	03/11/2010	BEVERLY TALLAS	\$45.00
XX3788	03/11/2010	TASTEBUD TEMPTATIONS	\$127.50
XX3789	03/11/2010	TERESA TAYLOR	\$224.80
XX3790	03/11/2010	TCEA	\$398.00
XX3791	03/11/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,049.10

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XX3792	03/11/2010	ALMA G RIVERA	\$605.00
XX3793	03/11/2010	TEXAS RANGERS BASEBALL	\$14,560.00
XX3795	03/11/2010	TEXTHELP SYSTEMS, INC.	\$4,408.25
XX3796	03/11/2010	LETICIA THOMAS	\$2,130.00
XX3797	03/11/2010	TOM SNYDER PROD INC	\$1,135.64
XX3798	03/11/2010	TRIUMPH LEARNING	\$333.75
XX3799	03/11/2010	TROXELL COMMUNICATIONS	\$210.00
XX3800	03/11/2010	THE UNIVERSITY OF TEXAS	\$165.00
XX3801	03/11/2010	JENNIFER M TURNER	\$382.50
XX3802	03/11/2010	UIL REGION 3 MUSIC	\$395.00
XX3803	03/11/2010	UNITED PUMP SUPPLY	\$3,284.94
XX3804	03/11/2010	UNITED REFRIGERATION INC	\$356.52
XX3805	03/11/2010	UNITED STATES ACADEMIC DECATHLON	\$2,762.10
XX3806	03/11/2010	UNIVESITY OF TEXAS AT AUSTIN	\$60.00
XX3807	03/11/2010	UNIVERSITY OF TEXAS-UIL	\$450.00
XX3808	03/11/2010	UPSTART	\$20.95
XX3809	03/11/2010	VERIZON WIRELESS	\$37.99
XX3810	03/11/2010	JAMES VILLWOK	\$454.55
XX3812	03/11/2010	LAURA WADE	\$515.75
XX3813	03/11/2010	WAL-MART STORES INC	\$234.00
XX3814	03/11/2010	AARON WARD	\$17.80
XX3815	03/11/2010	ELIZABETH WARRICK	\$25.00
XX3816	03/11/2010	WENDEE DOTY	\$420.00
XX3817	03/11/2010	WEST MUSIC	\$66.75
XX3818	03/11/2010	ASHLEY WESTGATE	\$6.00
XX3819	03/11/2010	WILLIAMSON MUSIC CO	\$277.00
XX3820	03/11/2010	CHASSORDEE WILLIE	\$90.00
XX3822	03/11/2010	WINSTON WATER COOLER	\$401.33
XX3823	03/11/2010	NOAH WOOD	\$59.98
XX3824	03/11/2010	WRIGHT GROUP	\$39.45
XX3825	03/11/2010	JOHN YATES	\$148.75
XX3827	03/11/2010	DALLAS ARBORETUM EDU DEPT	\$332.50
XX3828	03/11/2010	TERRY COLSTON	\$360.00
XX3839	03/11/2010	ATRIUM HOTELS 2LP	\$253.59
XX3841	03/11/2010	FCCLA	\$200.00
XX3844	03/12/2010	CARLA J RAY	\$285.00
XX3845	03/12/2010	NATIONAL FOOTBALL FOUNDATION	\$500.00
XX3846	03/23/2010	4IMPRINT, INC.	\$487.88
XX3848	03/23/2010	CAROL ADAMS	\$150.00
XX3849	03/23/2010	ELIZABETH ADAMS	\$108.14
XX3850	03/23/2010	LOIS ADEYEMI	\$413.00
XX3851	03/23/2010	SHUNTA AGYEMAN	\$250.00
XX3852	03/23/2010	POPPY AIRHART	\$172.28
XX3853	03/23/2010	ALEDO HIGH SCHOOL	\$311.00
XX3854	03/23/2010	BRENDA ALLEN	\$60.00
XX3860	03/23/2010	ANDREA RAYE	\$1,787.50
XX3861	03/23/2010	CHRISTOPHER ANDERSON	\$60.00
XX3862	03/23/2010	KRIS ANDREWS	\$500.00
XX3863	03/23/2010	APPLE COMPUTER INC	\$9.60
XX3864	03/23/2010	ARAMARK REFRESHMENT SERVICE	\$70.00
XX3865	03/23/2010	ASCD	\$46.90
XX3866	03/23/2010	ASCD	\$154.00
XX3867	03/23/2010	AT&T MOBILITY	\$412.94
XX3868	03/23/2010	ATAFY	\$477.00
XX3869	03/23/2010	ATMOS ENERGY	\$42,778.27
XX3870	03/23/2010	TALLI AULT	\$40.86
XX3871	03/23/2010	CANDY AUSTIN	\$50.00

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XX3872	03/23/2010	AUTISTIC TREATMENT CENTER	\$22,409.09
XX3873	03/23/2010	TAMMY BALLARD	\$200.00
XX3874	03/23/2010	SHANNON BARNHILL	\$97.20
XX3875	03/23/2010	DEBRA BASSINGER	\$200.00
XX3877	03/23/2010	CHRISTY BERNARD	\$110.00
XX3878	03/23/2010	BEST BUY GOV LLC	\$620.63
XX3880	03/23/2010	SANDRA BIBB	\$376.85
XX3881	03/23/2010	BIG D TOOL CENTER	\$2,562.00
XX3882	03/23/2010	BINFORD FENCE SUPPLY, LTD.	\$375.40
XX3883	03/23/2010	BOATHOUSE CO.	\$228.00
XX3884	03/23/2010	BOBBY EVANS SPORTING	\$2,714.55
XX3885	03/23/2010	KATHRYN BOHLING	\$393.70
XX3886	03/23/2010	BOOSEY AND HAWKES	\$400.00
XX3888	03/23/2010	KRISTEN BOTTOMS	\$988.00
XX3890	03/23/2010	KATHY BREEDING	\$80.17
XX3892	03/23/2010	RICHARD BROUSSARD	\$34.50
XX3893	03/23/2010	BRYAN ISD-FINANCE DEPARTMENT	\$238.33
XX3894	03/23/2010	BUDGET TRUCK RENTAL, LLC	\$217.14
XX3895	03/23/2010	BUREAU OF EDUCATION & RESEARCH	\$199.99
XX3896	03/23/2010	TROY BURKE	\$140.00
XX3897	03/23/2010	ALYSSA CAMPBELL	\$218.33
XX3898	03/23/2010	CANDELA CORPORATION	\$58.88
XX3899	03/23/2010	CHRISTI CANNON	\$79.87
XX3901	03/23/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$268.51
XX3902	03/23/2010	VICKIE CARPENTER	\$113.66
XX3903	03/23/2010	DREAM RANCH	\$200.00
XX3904	03/23/2010	MARION CASTLEBERRY	\$550.00
XX3905	03/23/2010	CEDAR CREEK FOOD GROUP	\$472.72
XX3906	03/23/2010	CENTRAL ENGINEERING SUPPLY	\$373.94
XX3908	03/23/2010	MARYANNE CHIARELLI	\$23.50
XX3909	03/23/2010	CHICK FIL A	\$120.14
XX3910	03/23/2010	CHICK-FIL-A	\$1,532.79
XX3911	03/23/2010	CHICK-FIL-A	\$203.22
XX3912	03/23/2010	CHICK-FIL-A	\$175.25
XX3913	03/23/2010	CHICK-FIL-A	\$96.03
XX3914	03/23/2010	CHICKEN EXPRESS	\$118.67
XX3915	03/23/2010	CICI PIZZA	\$98.28
XX3916	03/23/2010	CICI'S PIZZA	\$94.01
XX3918	03/23/2010	CICI'S PIZZA #40	\$169.66
XX3920	03/23/2010	CICIS PIZZA	\$143.00
XX3923	03/23/2010	CLOWN COMPANY	\$413.84
XX3924	03/23/2010	COCA-COLA BOTTLING CO	\$740.98
XX3925	03/23/2010	COMBINE MECHANICAL	\$9,086.53
XX3927	03/23/2010	CONTROL SHOP, INC.	\$1,618.62
XX3928	03/23/2010	CORSICANA HIGH SCHOOL	\$150.00
XX3929	03/23/2010	SANDRA COULSON	\$357.00
XX3931	03/23/2010	ERIKA CRAYTON	\$60.00
XX3934	03/23/2010	KARYN CUMMINGS	\$147.49
XX3935	03/23/2010	DALLAS ARBORETUM EDU DEPT	\$297.00
XX3936	03/23/2010	DALLAS ARBORETUM EDU DEPT	\$200.00
XX3938	03/23/2010	DALLAS REGIONAL CHAMBER	\$725.00
XX3939	03/23/2010	DALLAS WORLD AQUARIUM	\$326.00
XX3940	03/23/2010	DELL MARKETING LP	\$1,408.62
XX3942	03/23/2010	DISCOUNT HELIUM OF DALLAS, INC	\$70.00
XX3943	03/23/2010	BOBBY DOE	\$234.32
XX3944	03/23/2010	DORIAN BUSINESS SYSTEMS INC	\$25.00
XX3946	03/23/2010	DR PEPPER BOTTLING CO	\$137.75

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XX3947	03/23/2010	EAGLE NATIONAL STEEL, LLC.	\$69.30
XX3948	03/23/2010	EAST TEXAS SPORTS CENTER	\$510.75
XX3949	03/23/2010	MUSES 3, LLC	\$2,340.00
XX3950	03/23/2010	EDUCATIONAL PRODUCTS	\$181.43
XX3951	03/23/2010	ELLIOTT'S HARDWARE, INC.	\$116.70
XX3952	03/23/2010	HERBERT ELLIS	\$157.50
XX3954	03/23/2010	ENCHANTED LEARNING	\$125.00
XX3955	03/23/2010	BUDDY ENNIS	\$50.00
XX3956	03/23/2010	APRIL ESTRELLA	\$100.00
XX3958	03/23/2010	FEEDSTORE BBQ AND MORE	\$110.50
XX3959	03/23/2010	FORDE-FERRIER L.L.C.	\$634.50
XX3960	03/23/2010	KRYSTAL FREEMAN	\$19.46
XX3961	03/23/2010	JEFF FULLER	\$137.81
XX3962	03/23/2010	GANDY INK	\$650.00
XX3964	03/23/2010	SUSAN GARCIA	\$16.91
XX3965	03/23/2010	ROBERT GARRETT	\$47.50
XX3966	03/23/2010	PAM GIBSON	\$1,735.50
XX3967	03/23/2010	GEC VENTURE'S INC.	\$1,000.00
XX3968	03/23/2010	BRENDA GILLARD	\$142.44
XX3969	03/23/2010	MARTY GILMAN, INC.	\$821.00
XX3970	03/23/2010	GLENCOE MCGRAW HILL PUBL	\$890.54
XX3971	03/23/2010	GLENDALE INDUSTRIES	\$200.70
XX3972	03/23/2010	GOTTA HAVE IT GIFTS & MORE	\$236.00
XX3973	03/23/2010	GRAINGER	\$308.37
XX3974	03/23/2010	GREEN LIGHT EDUCATION	\$12,000.00
XX3975	03/23/2010	IT'S GREEK TO ME	\$1,544.00
XX3976	03/23/2010	CHRIS GUILFOYLE	\$126.00
XX3978	03/23/2010	HAREBRAIN INCORPORATED	\$55.75
XX3979	03/23/2010	CHRISTOPHER HARLOW	\$60.00
XX3980	03/23/2010	RON HARRIS	\$76.73
XX3981	03/23/2010	RON HARRIS	\$200.00
XX3982	03/23/2010	CAROL HAYWOOD	\$106.00
XX3984	03/23/2010	GLENDA HEIL	\$21.56
XX3985	03/23/2010	SUSAN HENDERSON	\$59.96
XX3986	03/23/2010	JACK HERRING	\$1,169.00
XX3988	03/23/2010	HISTORIC MESQUITE INC	\$201.00
XX3989	03/23/2010	HOBART CORPORATION	\$388.92
XX3990	03/23/2010	HOBBY LOBBY CREATIVE CENTERS	\$718.67
XX3991	03/23/2010	VICKIE HOFFMAN	\$53.20
XX3992	03/23/2010	DIANE HOGG	\$87.70
XX3993	03/23/2010	HOME DEPOT	\$202.35
XX3994	03/23/2010	HOME DEPOT/GECF	\$788.18
XX3995	03/23/2010	IMAGESTUFF.COM	\$297.97
XX3996	03/23/2010	IMPRINT RESOURCES	\$3,485.50
XX3997	03/23/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$162.02
XX3998	03/23/2010	JENNIFER IVEY	\$35.68
XX3999	03/23/2010	J & J INDUSTRIES, INC.	\$18,013.09
XX4000	03/23/2010	DEBRA CAVE	\$63.80
XX4001	03/23/2010	JARVIS CHRISTIAN COLLEGE	\$50.00
XX4002	03/23/2010	JASON'S DELI	\$267.90
XX4003	03/23/2010	JASON'S DELI	\$2,048.60
XX4004	03/23/2010	JASON'S DELI	\$45.00
XX4005	03/23/2010	JASON'S DELI	\$80.00
XX4006	03/23/2010	JASON'S DELI	\$75.00
XX4008	03/23/2010	JASON'S DELI	\$95.00
XX4011	03/23/2010	JEWISH FAMILY SERVICE	\$110.00
XX4012	03/23/2010	MERRY JOHNSEY	\$27.75

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XX4014	03/23/2010	LINDA JOHNSON	\$44.00
XX4015	03/23/2010	JANICE KENNEDY	\$197.00
XX4016	03/23/2010	KIDSTAND MINISTRIES, INC.	\$750.00
XX4017	03/23/2010	LANE KING	\$144.00
XX4018	03/23/2010	STEPHANIE KIRKENDOLL	\$7.28
XX4019	03/23/2010	ANGIE KLUTTS	\$125.00
XX4022	03/23/2010	KROGER	\$1,252.56
XX4023	03/23/2010	DENISE KUTCH	\$20.45
XX4024	03/23/2010	THE LAB	\$4,403.00
XX4025	03/23/2010	LAKESHORE LEARNING MATERI	\$209.87
XX4026	03/23/2010	LAKESHORE LEARNING MATERI	\$1,355.49
XX4027	03/23/2010	LIZA LARUE	\$413.00
XX4028	03/23/2010	LEE'S SCHOOL SUPPLIES	\$830.70
XX4029	03/23/2010	LETOURNEAU & ASSOCIATES, LLC	\$16,820.00
XX4030	03/23/2010	LINGUISYSTEMS, INC.	\$2,523.40
XX4031	03/23/2010	LITTLE ANGELS CHRISTIAN ACADEMY	\$300.00
XX4032	03/23/2010	MEAGAN LITTS	\$55.09
XX4033	03/23/2010	MARCUS D. BENJAMIN	\$2,504.65
XX4034	03/23/2010	JANET MACDONELL	\$150.00
XX4035	03/23/2010	KRISTINA A MAHONEY	\$118.61
XX4036	03/23/2010	CONNIE MALLORY	\$47.97
XX4038	03/23/2010	MARYBETH MANK	\$63.00
XX4039	03/23/2010	MARDEL	\$62.39
XX4040	03/23/2010	MARSHALL CAVENDISH	\$1,360.78
XX4042	03/23/2010	MARTINEZ RESTAURANT	\$597.50
XX4043	03/23/2010	MASTER TEACHER, INC.	\$1,425.55
XX4044	03/23/2010	MANDISHA MATTHEWS	\$413.00
XX4045	03/23/2010	DONNA MCADA	\$199.90
XX4046	03/23/2010	SHERRY MCCULLOCH	\$7.40
XX4047	03/23/2010	RUSS MCGLASSON	\$150.00
XX4048	03/23/2010	MCKILLICAN AMERICAN INC	\$65.32
XX4049	03/23/2010	ARLEN MCLAIN	\$37.60
XX4050	03/23/2010	LACONDA MCLANE	\$100.00
XX4051	03/23/2010	MECA SPORTSWEAR INC	\$3,126.00
XX4052	03/23/2010	MENTAL HEALTH ASSOCIATION	\$65.00
XX4053	03/23/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$2,500.00
XX4054	03/23/2010	MESQUITE SPORTS CENTER	\$2,563.75
XX4055	03/23/2010	METZGER AWARDS	\$1,159.12
XX4056	03/23/2010	MFAC, LLC	\$650.00
XX4057	03/23/2010	MH NET	\$8,626.00
XX4058	03/23/2010	MIDWAY ATHLETICS	\$239.46
XX4061	03/23/2010	LISA MILLSAPS	\$159.07
XX4062	03/23/2010	MOORE MEDICAL LLC.	\$90.00
XX4063	03/23/2010	MOORE SUPPLY CO	\$1,593.74
XX4064	03/23/2010	MSC INDUSTRIAL SUPPLY CO INC	\$716.00
XX4067	03/23/2010	MUSIC IS ELEMENTARY	\$54.45
XX4068	03/23/2010	THE MUSIC STORE	\$88.60
XX4069	03/23/2010	NASCO \ ARISTOTLE CORPORTATION	\$4,212.59
XX4070	03/23/2010	NASSP	\$322.50
XX4071	03/23/2010	NCS PEARSON	\$1,296.00
XX4072	03/23/2010	NEUTRON INDUSTRIES INC	\$407.63
XX4073	03/23/2010	NEXTEL COMMUNICATIONS	\$291.05
XX4074	03/23/2010	NEXTEL COMMUNICATIONS	\$96.56
XX4075	03/23/2010	NEXTEL COMMUNICATIONS	\$844.90
XX4076	03/23/2010	NEELY NICHOLSON	\$15.60
XX4077	03/23/2010	LYNNE NOE	\$107.88
XX4079	03/23/2010	TRACIE O'NEAL	\$55.23

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XX4080	03/23/2010	OFFICE MAKERS PLUS	\$4,896.00
XX4081	03/23/2010	OFFICE MAX	\$229.94
XX4082	03/23/2010	ONE TIME VENDOR	\$133.00
XX4083	03/23/2010	ONE TIME VENDOR	\$38.90
XX4084	03/23/2010	ONE TIME VENDOR	\$20.55
XX4085	03/23/2010	ONE TIME VENDOR	\$9.80
XX4086	03/23/2010	ONE TIME VENDOR	\$19.40
XX4087	03/23/2010	ONE TIME VENDOR	\$87.75
XX4088	03/23/2010	ONE TIME VENDOR	\$37.60
XX4089	03/23/2010	ONE TIME VENDOR	\$56.00
XX4090	03/23/2010	ONE TIME VENDOR	\$85.79
XX4092	03/23/2010	ONE TIME VENDOR	\$50.00
XX4093	03/23/2010	ONE TIME VENDOR	\$39.00
XX4094	03/23/2010	ORIENTAL TRADING COMPANY INC	\$812.17
XX4095	03/23/2010	ORIGIN INSTRUMENTS CORPORATION	\$1,309.87
XX4096	03/23/2010	LORENA PADILLA	\$59.56
XX4097	03/23/2010	PANERA BREAD LLC	\$37.97
XX4098	03/23/2010	PARCEL EXPRESS	\$107.75
XX4099	03/23/2010	PAXTON PATTERSON	\$1,220.00
XX4100	03/23/2010	PENDER'S MUSIC COMPANY	\$1,063.84
XX4101	03/23/2010	TAMARA PENNY	\$54.38
XX4102	03/23/2010	PEOPLES EDUCATION	\$2,359.36
XX4103	03/23/2010	PERFECTION LEARNING	\$61.90
XX4104	03/23/2010	PERIPOLE BERGERAULT INC	\$640.39
XX4105	03/23/2010	BRUCE PATRICK PERKINS	\$192.41
XX4106	03/23/2010	PERMA-BOUND	\$33.18
XX4107	03/23/2010	PIERCE PUMP COMPANY L.P.	\$285.85
XX4108	03/23/2010	ASHA PILLAI	\$143.61
XX4109	03/23/2010	PIZZA HUT OF AMERICA	\$105.00
XX4110	03/23/2010	PIZZA INN	\$216.78
XX4111	03/23/2010	PLANK ROAD PUBLISHING	\$154.05
XX4112	03/23/2010	PLANO OFFICE SUPPLY	\$17.69
XX4113	03/23/2010	POLLOCK PAPER DISTRIBUTORS	\$237.00
XX4114	03/23/2010	POSITIVE PROMOTIONS	\$848.05
XX4115	03/23/2010	PRECISION BUSINESS MACHINES INC.	\$416.84
XX4117	03/23/2010	QEP INC	\$869.42
XX4118	03/23/2010	R & H PARTS AND SERVICE	\$284.00
XX4119	03/23/2010	RAINBOW IMAGES	\$340.75
XX4120	03/23/2010	DEANNA RAMIREZ	\$163.16
XX4121	03/23/2010	JENNY RAMSEY	\$56.96
XX4122	03/23/2010	RAY STUARTS CLEANERS	\$30.00
XX4123	03/23/2010	KIMMEL ATHLETIC SUPPLY	\$4,786.15
XX4124	03/23/2010	REALLY GOOD STUFF INC	\$501.50
XX4125	03/23/2010	RHYTHM BAND INSTRUMENTS INC	\$900.00
XX4126	03/23/2010	RIVERSIDE PUBLISHING CO	\$38.00
XX4127	03/23/2010	ROBERT E LEE HIGH SCHOOL	\$150.00
XX4128	03/23/2010	JENICE ROSS	\$225.00
XX4132	03/23/2010	SAX ARTS AND CRAFTS	\$557.94
XX4133	03/23/2010	SCANTRON CORPORATION	\$1,000.43
XX4134	03/23/2010	CHRISTI SCHIEBER	\$200.00
XX4135	03/23/2010	ALTHEA SCHOENFELDT	\$7,956.00
XX4136	03/23/2010	SCHOLASTIC	\$950.68
XX4137	03/23/2010	SCHOLASTIC MAGAZINES	\$133.53
XX4138	03/23/2010	SCHOLASTIC INC	\$84.86
XX4139	03/23/2010	SCHOLASTIC EDUCATION	\$2,289.00
XX4140	03/23/2010	SCHOOL HEALTH CORPORATION	\$200.00
XX4141	03/23/2010	SCHOOL SPECIALTY INC	\$926.85

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XX4142	03/23/2010	SCHOOLMASTERS SAFETY	\$98.31
XX4143	03/23/2010	SCIENCE KIT INC.	\$813.16
XX4144	03/23/2010	CARRIE SELLARS	\$1,300.00
XX4145	03/23/2010	SHAMROCK FLORIST	\$248.56
XX4146	03/23/2010	SHERWIN-WILLIAMS CO	\$1,396.60
XX4147	03/23/2010	MARY ANN SHUPE	\$73.84
XX4148	03/23/2010	TOMMY SIGLER	\$265.00
XX4150	03/23/2010	HO SOO LEE	\$11.00
XX4151	03/23/2010	SOUTHWEST STRINGS	\$355.75
XX4153	03/23/2010	SPEED STACKS INC	\$880.00
XX4154	03/23/2010	GREG STALEY	\$95.00
XX4155	03/23/2010	STERLING PERSONNEL SERVICE	\$931.95
XX4157	03/23/2010	STUDY ISLAND	\$911.24
XX4158	03/23/2010	SUBWAY	\$89.30
XX4159	03/23/2010	SUNNYVALE HIGH SCHOOL CHOIR	\$150.00
XX4160	03/23/2010	SWEET PIPES INC	\$128.42
XX4161	03/23/2010	SHARON TALLEY	\$41.61
XX4162	03/23/2010	TEAM GO FIGURE INC	\$32.48
XX4163	03/23/2010	JERRY LENZ SPORTS INC	\$287.12
XX4164	03/23/2010	TECH PLAN INC	\$2,890.10
XX4165	03/23/2010	TEPSA	\$309.00
XX4166	03/23/2010	TEXAS A&M UNIVERSITY-COMMERCE	\$100.00
XX4167	03/23/2010	TEXAS AUTISM CONFERENCE REGISTRATION	\$150.00
XX4168	03/23/2010	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$1,250.00
XX4169	03/23/2010	TEXAS GIRLS COACHES ASSN	\$70.00
XX4170	03/23/2010	TEXAS SCHOOL ADMINISTRATORS	\$157.50
XX4171	03/23/2010	TEXAS SUMO	\$952.50
XX4172	03/23/2010	THOMPSON PUBLISHING	\$428.50
XX4173	03/23/2010	DENISE THORSTENSON	\$60.00
XX4174	03/23/2010	TIME FOR KIDS	\$260.00
XX4175	03/23/2010	TOLBERT ELECTRIC	\$535.60
XX4176	03/23/2010	TOMMY J. SHELLEY	\$6,304.63
XX4177	03/23/2010	VALERIE TRAN	\$100.00
XX4178	03/23/2010	TRANE COMPANY	\$807.94
XX4179	03/23/2010	TRINITY ARMORED SECURITY INC	\$6,672.50
XX4180	03/23/2010	TSNAA	\$260.00
XX4182	03/23/2010	UIL REGION 3 MUSIC	\$156.60
XX4183	03/23/2010	UIL REGION 3 MUSIC	\$3,160.00
XX4184	03/23/2010	UNIVAR USA INC	\$1,684.05
XX4185	03/23/2010	UT ARLINGTON APSI	\$450.00
XX4187	03/23/2010	ELIZABETH WARRICK	\$25.00
XX4188	03/23/2010	LINDA WAYMAN	\$4,050.00
XX4189	03/23/2010	MARY SUZANNE WEAVER	\$44.00
XX4190	03/23/2010	TERESA WELLS	\$125.00
XX4191	03/23/2010	WEST MUSIC	\$31.90
XX4192	03/23/2010	WHATABURGER	\$457.36
XX4193	03/23/2010	WHATABURGER/BARRAND INC.	\$160.58
XX4194	03/23/2010	WHATABURGER	\$98.29
XX4195	03/23/2010	WHATABURGER	\$120.37
XX4196	03/23/2010	WHATABURGER OF MESQUITE	\$340.07
XX4197	03/23/2010	WHATABURGER#117	\$79.27
XX4198	03/23/2010	ELAINE WHITLOCK	\$99.90
XX4199	03/23/2010	WILLIAMSON MUSIC CO	\$279.00
XX4200	03/23/2010	CHASSORDEE WILLIE	\$274.70
XX4202	03/23/2010	BETTY WISDOM	\$121.59
XX4203	03/23/2010	CHARLOTTE WOLF	\$14.00
XX4204	03/23/2010	WRIGHT GROUP	\$746.56

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XX4205	03/23/2010	STEPHANIE WRIGHT	\$81.00
XX4206	03/23/2010	XPEDX	\$8,772.70
XX4208	03/23/2010	MONICA YOUNGBLOOD	\$18.00
XX4209	03/23/2010	EAST TEXAS SPORTS CENTER	\$1,529.15
XX4210	03/22/2010	BUCKY TAYLOR	\$400.00
XX4211	03/23/2010	FCCLA	\$80.00
XX4212	03/23/2010	LAKEVIEW CENTENNIAL BAND BOOSTERS	\$200.00
XX4213	03/24/2010	U S POST OFFICE	\$2,652.76
XX4214	03/24/2010	ORIENTAL TRADING COMPANY INC	\$84.82
XX4215	03/25/2010	CARIECE AARON	\$762.00
XX4216	03/25/2010	MARCUS ADAMS	\$160.00
XX4217	03/25/2010	AIRGAS SOUTHWEST	\$872.72
XX4218	03/25/2010	MANDY ALEXANDER	\$100.00
XX4219	03/25/2010	JUDY ALLEN	\$11.98
XX4220	03/25/2010	CYNTHIA L ALLMAN	\$828.00
XX4223	03/25/2010	SHARY ANDERSON	\$100.00
XX4224	03/25/2010	APPLE COMPUTER INC	\$15,450.88
XX4225	03/25/2010	JOSE OSCAR ARGUETA	\$99.46
XX4226	03/25/2010	AT&T MOBILITY	\$1,393.89
XX4227	03/25/2010	AT&T LONG DISTANCE	\$681.79
XX4228	03/25/2010	DON ATCHISON	\$110.00
XX4229	03/25/2010	ATMOS ENERGY	\$54,553.43
XX4230	03/25/2010	AXTRON CORP.	\$284.58
XX4231	03/25/2010	BRETT AYER	\$113.00
XX4232	03/25/2010	B & H PHOTO	\$1,895.00
XX4233	03/25/2010	BERRY BAILEY	\$199.60
XX4234	03/25/2010	BRETT BAILEY	\$350.00
XX4235	03/25/2010	ROOSEVELT BAKER JR	\$121.50
XX4236	03/25/2010	BAZILLE BANKS	\$110.00
XX4237	03/25/2010	CYNTHIA BARBANERA	\$203.00
XX4238	03/25/2010	DOUG BARBER	\$100.00
XX4239	03/25/2010	BAREFOOT ATHLETICS	\$301.30
XX4240	03/25/2010	DENISE BARKER	\$40.46
XX4241	03/25/2010	NATALIE BARNARD	\$46.87
XX4242	03/25/2010	SHERRIE BEARD	\$17.50
XX4243	03/25/2010	JACK BEAVERS	\$124.10
XX4244	03/25/2010	BETSY ROSS FLAG GIRLS INC	\$174.50
XX4245	03/25/2010	ED BIALEK	\$239.70
XX4246	03/25/2010	NANCY BIDWELL	\$516.00
XX4247	03/25/2010	MICHAEL BLANKS	\$470.00
XX4248	03/25/2010	BLUE BELL CREAMERIES	\$7,308.00
XX4249	03/25/2010	BOROUGHES SIGNS	\$3.30
XX4250	03/25/2010	DOUG BOYD	\$105.00
XX4251	03/25/2010	JOHN BRIGGS	\$110.00
XX4252	03/25/2010	BROADCAST WORKS!	\$1,049.80
XX4253	03/25/2010	KIM BROADWAY	\$219.22
XX4254	03/25/2010	MIKE BROOKS	\$105.30
XX4255	03/25/2010	CHERYL BROWN	\$438.00
XX4256	03/25/2010	CHERYL BROWN	\$40.98
XX4257	03/25/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$281.77
XX4258	03/25/2010	CLIFF CAIN	\$75.08
XX4259	03/25/2010	CALICO INDUSTRIES, INC.	\$591.15
XX4260	03/25/2010	CALLOWAY HOUSE INC	\$377.69
XX4261	03/25/2010	CHAMBER THEATRE PRODUCTIONS INC	\$15.95
XX4262	03/25/2010	CHANNING BETE COMPANY	\$1,264.40
XX4263	03/25/2010	WAYNE CHAPPELL	\$50.00
XX4264	03/25/2010	CHICKEN EXPRESS	\$815.00

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XX4265	03/25/2010	CONNIE DIANE CHILDERS	\$280.00
XX4266	03/25/2010	CICI ENTERPRISES INC	\$35.00
XX4267	03/25/2010	CICI'S PIZZA #4	\$17,512.91
XX4268	03/25/2010	DAVID CLARKE	\$90.00
XX4269	03/25/2010	CLOWN COMPANY	\$20.00
XX4270	03/25/2010	KEVIN COLSTON	\$300.00
XX4271	03/25/2010	TERRY COLSTON	\$350.00
XX4273	03/25/2010	SANDRA CRAGG	\$144.33
XX4274	03/25/2010	CROUSE-KIMZEY CO OF COLORADO	\$116.46
XX4275	03/25/2010	KARYN CUMMINGS	\$87.27
XX4276	03/25/2010	JOHN CURTS	\$240.00
XX4277	03/25/2010	D & R SAW & TOOL	\$49.40
XX4278	03/25/2010	DAC COUNTRY CLUB	\$157.25
XX4279	03/25/2010	DAILY COMMERCIAL RECORD	\$105.69
XX4280	03/25/2010	DAKTRONICS INC	\$675.00
XX4281	03/25/2010	DALLAS BASEBALL UMPIRE ASSOC.	\$225.00
XX4283	03/25/2010	DALLAS COUNTY WCID #6	\$1,637.59
XX4284	03/25/2010	DALLAS DOOR & SUPPLY CO	\$375.00
XX4285	03/25/2010	DALLAS HOLOCAUST MUSEUM	\$136.00
XX4286	03/25/2010	DALLAS HOLOCAUST MUSEUM	\$552.00
XX4287	03/25/2010	DALLAS WATER UTILITIES	\$113.40
XX4288	03/25/2010	SCOTT DAVENPORT	\$50.00
XX4290	03/25/2010	DELL MARKETING LP	\$35,692.76
XX4291	03/25/2010	DEMCO INC	\$67.18
XX4292	03/25/2010	DEMCO LIBRARY INTERIORS	\$46.72
XX4293	03/25/2010	DIAN WADE EXCLUSIVE	\$3,039.00
XX4294	03/25/2010	RUSSELL DICKSON	\$90.03
XX4295	03/25/2010	BARBARA DIRICKSON	\$918.00
XX4296	03/25/2010	DONNIE DOCKINS	\$140.00
XX4297	03/25/2010	TOM DOOLEY	\$239.70
XX4298	03/25/2010	SHERRY DORAN	\$200.00
XX4299	03/25/2010	SHANA DOSIER	\$90.00
XX4300	03/25/2010	CORY DOYLE	\$131.25
XX4301	03/25/2010	EDUCATORS PUBLISHING SERV INC	\$295.90
XX4302	03/25/2010	MELVIN EINHORN	\$73.00
XX4304	03/25/2010	ELLISON EDUCATIONAL	\$70.00
XX4305	03/25/2010	ETA/CUISENAIRE	\$7.71
XX4307	03/25/2010	FALCON SUPPLY	\$141.75
XX4308	03/25/2010	PAUL FARMERS	\$61.00
XX4309	03/25/2010	JON FISHER	\$100.00
XX4310	03/25/2010	ALLEN FLICK	\$61.05
XX4311	03/25/2010	FLINN SCIENTIFIC INC	\$2,325.22
XX4315	03/25/2010	FRY'S ELECTRONICS	\$754.43
XX4316	03/25/2010	GANDY INK	\$1,260.00
XX4317	03/25/2010	ISRAEL GARCIA	\$413.00
XX4318	03/25/2010	CITY OF GARLAND	\$4,684.88
XX4319	03/25/2010	THOMAS GARRETT	\$380.00
XX4320	03/25/2010	MELINDA GOIN	\$157.00
XX4321	03/25/2010	JUAN GONZALEZ	\$87.03
XX4322	03/25/2010	KENNETH GOOLSBY	\$90.00
XX4323	03/25/2010	GRAND PRAIRIE BOOSTER CLUB	\$200.00
XX4324	03/25/2010	DON GREEN	\$80.00
XX4325	03/25/2010	MIKE GREGORY	\$48.25
XX4326	03/25/2010	TRISHA GRIDER	\$121.00
XX4327	03/25/2010	ALLISON GRINDLE	\$144.00
XX4328	03/25/2010	CHRIS GUILFOYLE	\$126.00
XX4329	03/25/2010	JOSEPH GULBIN	\$183.75

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XX4330	03/25/2010	NEFORLI GUZMAN	\$98.40
XX4331	03/25/2010	H & B INDUSTRIES, INC.	\$258.00
XX4332	03/25/2010	MIKE HALL	\$192.00
XX4334	03/25/2010	HAMPTON INN	\$813.20
XX4336	03/25/2010	JOE HARRISON	\$125.90
XX4337	03/25/2010	TERRY HIGGS	\$126.20
XX4338	03/25/2010	HIGHSMITH CO INC	\$169.55
XX4339	03/25/2010	BRIAN HILL	\$157.50
XX4340	03/25/2010	GAVIN HILL	\$92.66
XX4342	03/25/2010	WOODIE HILTON	\$197.00
XX4344	03/25/2010	HOLIDAY INN SELECT	\$96.05
XX4345	03/25/2010	HOLIDAY INN EXPRESS	\$123.17
XX4346	03/25/2010	PHILLIP HOLLIE	\$50.00
XX4347	03/25/2010	HOME DEPOT/GECF	\$412.68
XX4348	03/25/2010	RANDY HOOPER	\$450.00
XX4349	03/25/2010	HUGHS & SONS, INC.	\$800.00
XX4350	03/25/2010	HUGHS & SONS, INC.	\$5,000.00
XX4351	03/25/2010	PHILLIP HUMPHRIES	\$67.50
XX4352	03/25/2010	AMANDA HUSMAN	\$413.00
XX4353	03/25/2010	ALI HUSSEIN	\$95.03
XX4355	03/25/2010	IMAGESTUFF.COM	\$460.08
XX4356	03/25/2010	DENNIS INGRAM	\$500.00
XX4357	03/25/2010	CHRIS RIFFE	\$974.85
XX4359	03/25/2010	JASON'S DELI	\$44.85
XX4360	03/25/2010	JASON'S DELI	\$103.72
XX4361	03/25/2010	JASON'S DELI	\$760.00
XX4362	03/25/2010	JERRY W. DILDAY	\$121.97
XX4363	03/25/2010	JIM'S TROPHY SHOP INC	\$5,020.40
XX4364	03/25/2010	ROBERT JOHNS	\$90.00
XX4365	03/25/2010	DEBBIE JOHNSON	\$18.00
XX4366	03/25/2010	WES JOHNSON	\$220.00
XX4367	03/25/2010	BETHANY JONES	\$347.00
XX4368	03/25/2010	JEFF JONES	\$66.80
XX4370	03/25/2010	JOSTENS INC	\$1,321.00
XX4371	03/25/2010	STEPHANIE KASANG	\$132.00
XX4372	03/25/2010	SEAN KEARNEY	\$130.21
XX4373	03/25/2010	DAVID KNOLES	\$165.00
XX4374	03/25/2010	LANCE KNOWLES	\$180.00
XX4375	03/25/2010	FRANK KOCH	\$121.50
XX4376	03/25/2010	KROGER	\$1,526.10
XX4377	03/25/2010	ANGELA KUCMIERZ	\$1,090.15
XX4379	03/25/2010	FRANK LABARBA	\$111.88
XX4380	03/25/2010	JON LATIMORE	\$157.50
XX4381	03/25/2010	JEFF LAVEY	\$170.00
XX4382	03/25/2010	LAWSON PRODUCTS	\$308.73
XX4383	03/25/2010	KEITH LAY	\$242.50
XX4384	03/25/2010	LEARNING PAGE/READING A-Z	\$901.50
XX4385	03/25/2010	JUNG MOO LEE	\$96.00
XX4386	03/25/2010	KEVIN LINDSTROM	\$75.00
XX4387	03/25/2010	LONE STAR COMMUNICATIONS, INC.	\$173.00
XX4388	03/25/2010	LONE STAR TEMPORARY SERVICE	\$1,488.00
XX4389	03/25/2010	LONGHORN COUNCIL BSA	\$133.00
XX4390	03/25/2010	BENLAMIN LOZA	\$98.69
XX4391	03/25/2010	GARY LUDWIG	\$110.00
XX4392	03/25/2010	MONICA LUJAN	\$1,350.00
XX4393	03/25/2010	CITY OF MESQUITE UTILITIES	\$4.65
XX4394	03/25/2010	WILLIAM MOTTINGER	\$99.46

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XX4396	03/25/2010	OAK FARMS DAIRY	\$91,780.72
XX4397	03/25/2010	OCE IMAGISTICS	\$654.00
XX4399	03/25/2010	DANIEL R SAENZ	\$50.00
XX4400	03/25/2010	LEE SANDERS	\$32.50
XX4402	03/25/2010	SANTILLANA PUBLISHERS	\$2,227.27
XX4403	03/25/2010	SARGENT-WELCH SCIENTIFIC	\$466.91
XX4404	03/25/2010	SCHOLASTIC	\$86.86
XX4405	03/25/2010	SCHOLASTIC	\$1,009.91
XX4406	03/25/2010	SCHOLASTIC	\$98.94
XX4407	03/25/2010	SCHOLASTIC INC	\$2,578.57
XX4408	03/25/2010	SCHOLASTIC BOOK FAIRS INC	\$226.27
XX4409	03/25/2010	SCHOLASTIC BOOK FAIRS INC	\$2,701.36
XX4410	03/25/2010	SCHOOL HEALTH CORPORATION	\$555.29
XX4411	03/25/2010	SCHOOL NURSE SUPPLY INC	\$404.64
XX4412	03/25/2010	MARK SCHROEDER	\$125.00
XX4413	03/25/2010	SCIENCE KIT INC.	\$217.53
XX4414	03/25/2010	SHARE CORPORATION	\$133.34
XX4415	03/25/2010	SHELL FLEET PLUS	\$451.34
XX4416	03/25/2010	SHERATON DALLAS	\$974.46
XX4417	03/25/2010	TONDA L SHIRES	\$50.00
XX4418	03/25/2010	TANJLA SHIRES-ASHCRAFT	\$50.00
XX4419	03/25/2010	SIGN WAREHOUSE INC	\$2,436.00
XX4420	03/25/2010	MIKE SLATON	\$110.00
XX4422	03/25/2010	JEFFERY D SMITH	\$140.00
XX4423	03/25/2010	JOE SMITH	\$297.50
XX4424	03/25/2010	JORDAN SMITH	\$580.00
XX4425	03/25/2010	LARRY SNYDER	\$111.88
XX4426	03/25/2010	THE SOCCER CORNER	\$5,682.40
XX4427	03/25/2010	SOUTH COAST MUSIC FESTIVAL	\$1,400.00
XX4428	03/25/2010	SOUTH GARLAND CHOIR BOOSTER CHOIR	\$500.00
XX4429	03/25/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$35.52
XX4430	03/25/2010	SPAGHETTI WAREHOUSE	\$1,104.00
XX4432	03/25/2010	GREG STALEY	\$180.00
XX4433	03/25/2010	STECK VAUGH	\$191.73
XX4434	03/25/2010	TEACHERS PUBLISHING GROUP	\$46.89
XX4435	03/25/2010	STERLING PERSONNEL SERVICE	\$784.80
XX4436	03/25/2010	JERA STEVENS	\$52.20
XX4437	03/25/2010	JAIMES STINSON	\$90.00
XX4438	03/25/2010	STORAGE EQUIPMENT CO, INC	\$317.00
XX4439	03/25/2010	STUDY ISLAND	\$1,438.80
XX4440	03/25/2010	SUPER DUPER INC	\$99.00
XX4442	03/25/2010	TASN	\$188.00
XX4443	03/25/2010	TASN	\$188.00
XX4445	03/25/2010	TEACHING SYSTEMS INC	\$930.00
XX4446	03/25/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$1.00
XX4447	03/25/2010	LORRAINE K TEMPLE	\$50.00
XX4448	03/25/2010	STEPHANIE N TEMPLE	\$50.00
XX4449	03/25/2010	TEPSA	\$309.00
XX4451	03/25/2010	CARL N ALLEN JR	\$36.00
XX4452	03/25/2010	LYNN THOMPSON	\$78.45
XX4453	03/25/2010	TOMMY J. SHELLEY	\$1,490.00
XX4454	03/25/2010	CRAIG TOOKER	\$100.00
XX4455	03/25/2010	TOOL THYME FOR TRAINERS	\$35.95
XX4456	03/25/2010	TRANSTAR INDUSTRIES, INC.	\$226.56
XX4457	03/25/2010	TRINITY CERAMIC SUPPLY	\$123.85
XX4458	03/25/2010	VELMA M TRISTAN	\$6.00
XX4459	03/25/2010	TROXELL COMMUNICATIONS	\$2,196.00

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XX4462	03/25/2010	UIL REGION 3 MUSIC	\$375.00
XX4463	03/25/2010	ULINE	\$192.39
XX4464	03/25/2010	UNIVERSITY OF TEXAS AT AUSTIN	\$180.00
XX4465	03/25/2010	SELENA VELA ACOSTA	\$100.00
XX4466	03/25/2010	JAMES VILLWOK	\$15.68
XX4468	03/25/2010	BARRY WALKER	\$100.00
XX4469	03/25/2010	LAURA WARREN	\$1,729.00
XX4470	03/25/2010	JOYCE WASCOM	\$478.00
XX4471	03/25/2010	CRAIG WATERS	\$36.97
XX4472	03/25/2010	JACQUELINE WATT	\$90.00
XX4473	03/25/2010	RICK WEND	\$90.00
XX4474	03/25/2010	WEST MUSIC	\$2,113.40
XX4476	03/25/2010	WHATABURGER OF MESQUITE	\$110.69
XX4477	03/25/2010	CHRISTOPHER TODD WHEELDON	\$98.69
XX4478	03/25/2010	WHY TRY INC	\$373.00
XX4479	03/25/2010	FRANK WILLIAMS	\$110.00
XX4480	03/25/2010	JOHN WILLIAMS	\$101.60
XX4483	03/25/2010	TOM WITHROW	\$185.43
XX4484	03/25/2010	JUSTIN RAY WOOD	\$125.00
XX4485	03/25/2010	SCOTT WOODARD	\$93.45
XX4486	03/25/2010	WORLD OF SOCCER	\$75.00
XX4487	03/25/2010	WORLD'S FINEST CHOCOLATE	\$1,725.00
XX4488	03/25/2010	KIP WRIGHT	\$90.00
XX4489	03/25/2010	CHRIS WYONT	\$160.00
XX4490	03/25/2010	ZANER-BLOSER	\$28.87
XX4491	03/25/2010	NICK ZARAFONETS	\$110.00
XX4492	03/25/2010	M & D DISTRIBUTORS	\$1,283.85
XX4493	03/25/2010	THOMAS MAPLES	\$90.00
XX4494	03/25/2010	MARDEL	\$58.32
XX4495	03/25/2010	RON MARKEL	\$100.00
XX4496	03/25/2010	AARON M MARTIN	\$140.00
XX4497	03/25/2010	TERRIE MCCLUNG	\$143.96
XX4498	03/25/2010	JENNIFER MCCORD	\$413.00
XX4499	03/25/2010	MICHAEL DANA MCDONALD	\$50.00
XX4500	03/25/2010	LACONDA MCLANE	\$100.00
XX4502	03/25/2010	MEGAHERTZ TECHNOLOGY	\$315.00
XX4503	03/25/2010	RON MERRITT	\$125.90
XX4504	03/25/2010	CITY OF MESQUITE COLLECTIONS	\$78,979.52
XX4505	03/25/2010	MESQUITE BARBEQUE	\$210.70
XX4506	03/25/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$500.00
XX4507	03/25/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$50.00
XX4508	03/25/2010	KELLE MICHELL	\$100.00
XX4509	03/25/2010	MINYARD FOOD STORES	\$50.66
XX4510	03/25/2010	LEHACHI MOHAMED	\$232.70
XX4511	03/25/2010	DENNIS MOON	\$90.00
XX4512	03/25/2010	PAUL MOONEY	\$84.46
XX4513	03/25/2010	JUSTIN MOORE	\$102.03
XX4514	03/25/2010	JANA MORRISON	\$50.00
XX4515	03/25/2010	MIKE MUNGELLO	\$184.50
XX4516	03/25/2010	MUSEUM OF NATURE AND SCIENCE	\$648.50
XX4517	03/25/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$368.01
XX4518	03/25/2010	CHRISTINA NANCE	\$240.00
XX4519	03/25/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$19,238.21
XX4520	03/25/2010	NATIONAL PLAN ADMINISTRATORS	\$1,315.00
XX4522	03/25/2010	DAVID NEVEL	\$130.21
XX4523	03/25/2010	ANTHONY NEWBY	\$170.00
XX4524	03/25/2010	CURBIE NICKERSON	\$90.00

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XX4525	03/25/2010	THOMAS NORTHCUTT	\$110.00
XX4526	03/25/2010	BRANDON NUNN	\$160.00
XX4527	03/25/2010	O'REILLY AUTOMOTIVE INC	\$573.77
XX4528	03/25/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$50,587.51
XX4529	03/25/2010	OGBURN'S TRUCK PARTS	\$327.92
XX4530	03/25/2010	ANDREA OGNOSKY	\$1,400.00
XX4531	03/25/2010	AMY OKAFOR	\$413.00
XX4532	03/25/2010	OLMSTED KIRK PAPER COMPANY	\$58.29
XX4533	03/25/2010	ONE TIME VENDOR	\$17.84
XX4534	03/25/2010	FELIPE ORTIZ	\$102.03
XX4535	03/25/2010	TONY PALCIOS	\$90.00
XX4536	03/25/2010	RON PARKER	\$183.75
XX4537	03/25/2010	PC MALL GOV INC.	\$4,190.00
XX4538	03/25/2010	PEOPLES EDUCATION	\$5,040.00
XX4539	03/25/2010	JOSE PEREZ	\$91.98
XX4540	03/25/2010	THEODORE PEREZ	\$160.67
XX4541	03/25/2010	BRUCE PATRICK PERKINS	\$166.78
XX4542	03/25/2010	KEVIN PERRY	\$113.40
XX4543	03/25/2010	MICHAEL PETE	\$95.03
XX4544	03/25/2010	JEFFREY AARON SCOTT PETERS	\$160.00
XX4545	03/25/2010	TERRY RENEE PETERSON	\$1,350.00
XX4546	03/25/2010	CHUCK PICKRELL	\$50.00
XX4547	03/25/2010	PLYWOOD COMPANY	\$810.00
XX4548	03/25/2010	FRANK PONTILLO	\$280.00
XX4549	03/25/2010	BILL PORTER	\$103.63
XX4550	03/25/2010	DOUGLAS POTTER	\$90.00
XX4551	03/25/2010	QUALITY PRO PAINTING	\$640.00
XX4552	03/25/2010	QUILL CORPORATION	\$250.18
XX4553	03/25/2010	R & H PARTS AND SERVICE	\$53.00
XX4554	03/25/2010	VAN RAGSDALE	\$125.00
XX4555	03/25/2010	AMY RAMIREZ	\$60.00
XX4556	03/25/2010	PAUL RATKOWSKI	\$75.08
XX4557	03/25/2010	RESOURCES FOR EDUCATORS	\$315.56
XX4558	03/25/2010	TORREY RHONE	\$306.25
XX4559	03/25/2010	KELLY RIDDLE	\$12.00
XX4560	03/25/2010	DAVID RIDEOUT	\$2,520.00
XX4561	03/25/2010	GEOFF RILEY	\$66.55
XX4564	03/25/2010	ROTARY CLUB OF MESQUITE	\$64.50
XX4566	03/24/2010	ORIENTAL TRADING COMPANY INC	\$4.74
XX4568	03/25/2010	ORIENTAL TRADING COMPANY INC	\$79.96
XX4569	03/26/2010	HILTON ANAHEIM	\$6,681.50
XX4570	03/26/2010	JENNIFER MARTIN	\$4,128.00
XX4571	03/29/2010	ATRIUM HOTELS 2LP	\$357.08
XX4572	03/30/2010	ABSEY AND CO	\$46.15
XX4573	03/30/2010	ACE EDUCATIONAL SUPPLIES	\$431.85
XX4574	03/30/2010	CAROL ADAMS	\$600.00
XX4575	03/30/2010	KEITH ADAMS	\$104.94
XX4576	03/30/2010	POPPY AIRHART	\$2,628.47
XX4577	03/30/2010	MELANIE ALBRIGHT	\$1,620.00
XX4578	03/30/2010	MELANIE ALBRIGHT	\$24.96
XX4579	03/30/2010	DARREL ALDRIDGE	\$17.42
XX4580	03/30/2010	DOLORES ALFORD	\$43.89
XX4581	03/30/2010	BRENDA ALLEN	\$43.27
XX4582	03/30/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$4,225.00
XX4584	03/30/2010	CHRISTOPHER ANDERSON	\$826.00
XX4586	03/30/2010	ANIXTER INC.	\$3,269.94
XX4587	03/30/2010	APPRAISAL CONSULTATION GROUP	\$2,800.00

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XX4588	03/30/2010	ASCD	\$36.90
XX4589	03/30/2010	ASCD	\$20.95
XX4591	03/30/2010	ASI GYMNASTICS INC	\$282.00
XX4592	03/30/2010	ASSOCIATION FOR SUPER-	\$86.85
XX4593	03/30/2010	DARON ASTON	\$209.00
XX4594	03/30/2010	AT&T MOBILITY	\$468.72
XX4596	03/30/2010	AVAYA	\$139.23
XX4597	03/30/2010	BAKERY BY GEORGE	\$61.20
XX4598	03/30/2010	AMANDA BALLESTEROS	\$100.00
XX4599	03/30/2010	DENISE BARKER	\$23.72
XX4600	03/30/2010	TAMMY BARRACK	\$310.36
XX4601	03/30/2010	CAROLYN BARTIS	\$36.00
XX4602	03/30/2010	SHERRIE BEARD	\$14.07
XX4605	03/30/2010	BENCHMARK EDUCATION	\$1,024.80
XX4606	03/30/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$95.76
XX4607	03/30/2010	ANNA BIGGS	\$200.00
XX4609	03/30/2010	BRENDA BLAZEK	\$60.00
XX4610	03/30/2010	DICK BLICK COMPANY	\$1,145.39
XX4611	03/30/2010	LANA BLOCKER	\$100.00
XX4612	03/30/2010	BLUE RAVEN TECHNOLOGY, INC.	\$89.00
XX4613	03/30/2010	BMI EDUCATIONAL SERV	\$101.30
XX4614	03/30/2010	BOBBY EVANS SPORTING	\$516.90
XX4615	03/30/2010	BROOKE BOGAN	\$256.00
XX4616	03/30/2010	BORDERS BOOKS	\$55.90
XX4617	03/30/2010	BOUND TO STAY BOUND BOOKS INC	\$334.18
XX4618	03/30/2010	WINSTON BOWEN	\$105.00
XX4619	03/30/2010	DEREK BRANDON	\$413.00
XX4620	03/30/2010	KIM BROADWAY	\$31.58
XX4621	03/30/2010	BRODART CO	\$66.58
XX4622	03/30/2010	BRODHEAD GARRETT	\$2,619.24
XX4623	03/30/2010	NICOLE PAYNE	\$413.00
XX4624	03/30/2010	BUCK'S WHEEL & EQUIP	\$2,840.00
XX4625	03/30/2010	BUSHS CHICKEN	\$204.00
XX4626	03/30/2010	BUSINESS PROFESSIONALS OF AMERICA	\$1,982.00
XX4628	03/30/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$3,300.11
XX4629	03/30/2010	CENGAGE LEARNING, INC.	\$1,623.75
XX4630	03/30/2010	CERTIPOINT, INC	\$2,950.00
XX4631	03/30/2010	CESCO INC	\$99.00
XX4632	03/30/2010	CARL CHANDLER	\$162.30
XX4633	03/30/2010	CHEERLEADING COMPANY	\$531.73
XX4634	03/30/2010	CHEMTEK	\$1,377.48
XX4635	03/30/2010	CHERYL COX EDUCATIONAL CONSULTANTS	\$1,560.06
XX4636	03/30/2010	CHICK FIL A	\$175.50
XX4637	03/30/2010	CHICK FIL A	\$97.08
XX4638	03/30/2010	CHICK-FIL-A	\$48.65
XX4639	03/30/2010	CHICK-FIL-A	\$118.50
XX4640	03/30/2010	CHICK-FIL-A	\$125.00
XX4641	03/30/2010	CHICK-FIL-A	\$14.49
XX4642	03/30/2010	CHICK-FIL-A	\$12.19
XX4643	03/30/2010	CHICK-FIL-A	\$140.54
XX4644	03/30/2010	CHICK-FIL-A	\$275.00
XX4645	03/30/2010	CHICK-FIL-A	\$122.75
XX4646	03/30/2010	CHICK-FIL-A	\$300.00
XX4647	03/30/2010	CHICK-FIL-A	\$350.00
XX4648	03/30/2010	CHICK-FIL-A	\$360.00
XX4649	03/30/2010	CHICK-FIL-A	\$15.74
XX4650	03/30/2010	CHICK-FIL-A	\$108.02

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XX4651	03/30/2010	CHICK-FIL-A	\$68.67
XX4652	03/30/2010	CHICK-FIL-A	\$222.43
XX4653	03/30/2010	CHILDCRAFT EDUCATION	\$45.97
XX4654	03/30/2010	LAUREN E CHISM	\$11.98
XX4655	03/30/2010	CHOICE LITERACY, INC.	\$1,180.00
XX4656	03/30/2010	CICI PIZZA	\$65.89
XX4657	03/30/2010	CICI PIZZA #626	\$321.46
XX4658	03/30/2010	CICI'S PIZZA	\$160.00
XX4659	03/30/2010	CICI'S PIZZA #228	\$93.75
XX4660	03/30/2010	CICI'S PIZZA	\$180.00
XX4662	03/30/2010	CICI'S PIZZA #4	\$435.61
XX4663	03/30/2010	GARY D. BATY	\$240.00
XX4664	03/30/2010	CLARKE DIST CO	\$600.00
XX4665	03/30/2010	CLASSROOM DIRECT CORPORATION	\$62.97
XX4666	03/30/2010	CLEANCARE INC	\$865.20
XX4667	03/30/2010	MEGAN CLOWE	\$39.53
XX4668	03/30/2010	CLOWN COMPANY	\$2,231.44
XX4669	03/30/2010	COCA-COLA BOTTLING CO	\$442.00
XX4672	03/30/2010	COMPUTER TECH	\$3,276.00
XX4673	03/30/2010	CONTINENTAL BATTERY CO	\$695.86
XX4674	03/30/2010	CONTINENTAL PRESS	\$606.38
XX4675	03/30/2010	STEVE CONTRERAS	\$175.00
XX4676	03/30/2010	CORSICANA HIGH SCHOOL AF JROTC	\$400.00
XX4677	03/30/2010	COURTYARD BY MARRIOT- AUSTIN AIRPORT	\$1,167.39
XX4678	03/30/2010	JASON CRAWFORD	\$148.75
XX4679	03/30/2010	ERIKA CRAYTON	\$16.50
XX4680	03/30/2010	CREATIVE LEARNING SYSTEMS	\$245.00
XX4681	03/30/2010	A. W. CRISP FIRE SPRINKLER, INC.	\$752.00
XX4682	03/30/2010	CROSMAN CORPORATION	\$1,800.00
XX4683	03/30/2010	CROUSE-KIMZEY CO OF COLORADO	\$270.50
XX4684	03/30/2010	SUSAN CRUMMEL	\$2,400.00
XX4685	03/30/2010	CUMMINS SOUTHERN PLAINS, LLC.	\$570.00
XX4686	03/30/2010	CURRICULUM ASSOCIATES INC	\$335.17
XX4687	03/30/2010	D & R SAW & TOOL	\$28.00
XX4688	03/30/2010	DAILY COMMERCIAL RECORD	\$183.56
XX4689	03/30/2010	DAKTRONICS INC	\$650.00
XX4690	03/30/2010	DALLAS ARBORETUM EDU DEPT	\$627.00
XX4692	03/30/2010	DALLAS MORNING NEWS	\$2,400.00
XX4693	03/30/2010	DALLAS STRINGS, INC.	\$940.00
XX4694	03/30/2010	MARVIN DANIEL	\$23.00
XX4695	03/30/2010	DATA TEX SERVICES, INC.	\$32,299.00
XX4696	03/30/2010	CHRISTINA DAVIS	\$413.00
XX4697	03/30/2010	DBL DISTRIBUTING LLC	\$490.63
XX4699	03/30/2010	DECKER MECHANICAL	\$1,005.00
XX4700	03/30/2010	DELL MARKETING LP	\$200.00
XX4701	03/30/2010	DELTA EDUCATION	\$103.00
XX4702	03/30/2010	DIAN WADE EXCLUSIVE	\$560.00
XX4703	03/30/2010	DISNEY EDUCATIONAL PROD CORP	\$299.90
XX4705	03/30/2010	CORY DOYLE	\$157.50
XX4706	03/30/2010	DRAMATISTS PLAY SERVICE, INC.	\$80.00
XX4708	03/30/2010	DRIVE TRAIN OF MESQUITE	\$232.50
XX4709	03/30/2010	EAGLE NATIONAL STEEL, LLC.	\$222.30
XX4710	03/30/2010	EDUCATION SERVICE CENTER REGION 10	\$16,039.00
XX4711	03/30/2010	ELLIOTT'S HARDWARE, INC.	\$45.06
XX4712	03/30/2010	JAIME EMERSON	\$560.00
XX4713	03/30/2010	DIANE ENOCHS	\$413.00
XX4714	03/30/2010	EQUIPMENT DEPOT, LTD.	\$291.59

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XX4715	03/30/2010	ESTRELLITA	\$2,820.00
XX4716	03/30/2010	FALCON SUPPLY	\$2,552.20
XX4717	03/30/2010	FEDEX	\$39.72
XX4718	03/30/2010	FIRST TO THE FINISH	\$137.28
XX4719	03/30/2010	FITNESS HEADQUARTERS	\$3,060.00
XX4720	03/30/2010	FITNESS FINDERS INC	\$283.05
XX4721	03/30/2010	TAMMY FLORES	\$413.00
XX4722	03/30/2010	FOLLETT BOOK COMPANY	\$2,879.80
XX4723	03/30/2010	KRYSTAL FREEMAN	\$13.87
XX4725	03/30/2010	FUTURE TELECOM INC	\$11,883.22
XX4726	03/30/2010	GARY J. SHUTTLEWORTH	\$30.00
XX4727	03/30/2010	DR SYLVIA G. GARZA	\$172.80
XX4728	03/30/2010	KARI GILBERTSON	\$200.00
XX4729	03/30/2010	GJ AUTOMOTIVE	\$972.25
XX4730	03/30/2010	GLENCOE MCGRAW HILL PUBL	\$156.00
XX4731	03/30/2010	BRANDON GOODMAN	\$100.00
XX4732	03/30/2010	KELLI GORDON	\$951.00
XX4733	03/30/2010	EDDIE GOSSETT	\$50.00
XX4734	03/30/2010	BRENDA GRAGG	\$18.28
XX4736	03/30/2010	KERRY GRAHAM	\$1,520.00
XX4737	03/30/2010	GRAINGER	\$220.29
XX4738	03/30/2010	GRAND STAFF INC	\$180.00
XX4739	03/30/2010	GREAT SOURCE EDUCATION GROUP	\$255.70
XX4740	03/30/2010	GREENWOOD/HEINEMANN	\$615.21
XX4741	03/30/2010	GYPSUM SUPPLY, LTD	\$534.19
XX4742	03/30/2010	ROSS HALL	\$548.08
XX4743	03/30/2010	KATHLEEN HAMILTON	\$7.20
XX4744	03/30/2010	HARD ROCK CAFE	\$2,058.00
XX4745	03/30/2010	HARDWARE RESOURCES, INC.	\$55.70
XX4746	03/30/2010	HAROLD MARSHALL	\$1,263.28
XX4747	03/30/2010	KYRA HARWELL	\$27.83
XX4748	03/30/2010	GREG HAUGEN	\$150.00
XX4749	03/30/2010	HEINEMANN ED BKS INC	\$1,154.04
XX4750	03/30/2010	LINDA HENRIE	\$56.34
XX4751	03/30/2010	JACLYN HERNANDEZ	\$90.53
XX4752	03/30/2010	HIGH NOTE FESTIVALS	\$50.00
XX4753	03/30/2010	HIGH TOUCH-HIGH TECH	\$378.00
XX4754	03/30/2010	HIGHSMITH CO INC	\$314.78
XX4755	03/30/2010	BRANDI HILL	\$356.00
XX4757	03/30/2010	JOHN HINEY	\$140.00
XX4758	03/30/2010	HOBBY LOBBY CREATIVE CENTERS	\$948.19
XX4759	03/30/2010	KATHY HOLCOMB	\$24.00
XX4760	03/30/2010	HOME DEPOT/GECF	\$67.86
XX4761	03/30/2010	HOME DEPOT/GECF	\$644.89
XX4763	03/30/2010	HOUGHTON MIFFLIN	\$338.58
XX4764	03/30/2010	IMAGESTUFF.COM	\$264.31
XX4765	03/30/2010	IMPRINT RESOURCES	\$406.08
XX4766	03/30/2010	IN-LINE SKATING 101	\$1,310.00
XX4767	03/30/2010	INDECO SALES	\$38,913.00
XX4768	03/30/2010	INSECT LORE PRODUCTS	\$20.98
XX4769	03/30/2010	JENNIFER IVEY	\$43.75
XX4770	03/30/2010	J W PEPPER & SON INC	\$513.35
XX4771	03/30/2010	KRISTIN J JACKSON	\$872.00
XX4772	03/30/2010	RANDY JACKSON	\$1,200.00
XX4773	03/30/2010	JASON'S DELI	\$1,330.41
XX4775	03/30/2010	JEFFERY JEFFERSON	\$1,951.75
XX4776	03/30/2010	JOHNNY CARINO'S COUNTRY ITALIAN	\$311.94

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XX4777	03/30/2010	JOHN JOHNSON	\$1,626.30
XX4778	03/30/2010	MAL JOHNSON	\$396.00
XX4779	03/30/2010	JONES EQUIPMENT AND TURF, INC.	\$230.02
XX4780	03/30/2010	JONES SCHOOL SUPPLY CO INC	\$1,010.76
XX4781	03/30/2010	JOSTENS INC	\$733.69
XX4782	03/30/2010	JEVANNA KASINGER	\$47.32
XX4783	03/30/2010	COURTNEY KENT	\$1,080.00
XX4784	03/30/2010	LEIGHANN KOVALCIK	\$106.34
XX4785	03/30/2010	STEPHANIE KREITMEYER	\$36.50
XX4786	03/30/2010	KROGER	\$1,134.63
XX4787	03/30/2010	L-1 ENROLLMENT SERVICES DIVISION	\$1,154.60
XX4788	03/30/2010	THE LAB	\$932.00
XX4789	03/30/2010	LAKESHORE LEARNING MATERI	\$841.68
XX4790	03/30/2010	LAKESHORE LEARNING MATERI	\$643.30
XX4791	03/30/2010	LAMPRO PARTNERSHIP	\$86.29
XX4792	03/30/2010	MEGAN LANGSTON	\$778.00
XX4793	03/30/2010	LEARNING RESOURCES, INC.	\$1,646.85
XX4794	03/30/2010	LECTORUM PUBLICATIONS, INC.	\$30.79
XX4795	03/30/2010	LEE'S SCHOOL SUPPLIES	\$825.00
XX4796	03/30/2010	LERNER PUBLISHING GROUP	\$1,563.76
XX4797	03/30/2010	LETOURNEAU & ASSOCIATES, LLC	\$17,806.00
XX4798	03/30/2010	LINGUISYSTEMS, INC.	\$125.85
XX4799	03/30/2010	LOCKE LIDDELL AND SAPP LLP	\$172.00
XX4800	03/30/2010	LONE STAR FURNISHINGS	\$26,957.76
XX4801	03/30/2010	LONE STAR TEMPORARY SERVICE	\$1,587.12
XX4802	03/30/2010	LONE STAR TEMPORARY SERVICE	\$3,220.74
XX4803	03/30/2010	LORENZ CORPORATION	\$124.63
XX4804	03/30/2010	DANIEL LOUDENBACK	\$80.00
XX4805	03/30/2010	LOUIS & COMPANY	\$516.86
XX4807	03/30/2010	MARCUS D. BENJAMIN	\$6.25
XX4808	03/30/2010	JOAN MACEWICH	\$60.00
XX4809	03/30/2010	MACKIN BOOK COMPANY	\$7,473.13
XX4810	03/30/2010	MARDEL	\$209.98
XX4812	03/30/2010	MCALISTER'S DELI	\$911.35
XX4813	03/30/2010	MCGRAW HILL	\$912.08
XX4814	03/30/2010	BRANDI MC IVER	\$19.97
XX4815	03/30/2010	MCKAY MUSIC CO	\$1,867.84
XX4816	03/30/2010	MCKILLICAN AMERICAN INC	\$137.39
XX4817	03/30/2010	MECA SPORTSWEAR INC	\$2,320.00
XX4818	03/30/2010	MED EL CORPORATION	\$454.95
XX4819	03/30/2010	MEDCO SUPPLY COMPANY	\$342.45
XX4820	03/30/2010	LIVIA MEDINA	\$574.00
XX4821	03/30/2010	MENTAL HEALTH ASSOCIATION	\$65.00
XX4822	03/30/2010	MENTAL HEALTH ASSOCIATION	\$65.00
XX4823	03/30/2010	MENTAL HEALTH ASSOCIATION	\$65.00
XX4824	03/30/2010	MENTORING MINDS, LP	\$1,023.77
XX4825	03/30/2010	CITY OF MESQUITE UTILITIES	\$55,357.96
XX4826	03/30/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$1,875.00
XX4827	03/30/2010	MESQUITE RUBBER STAMP/GARRY ELLIS	\$14.35
XX4828	03/30/2010	MESQUITE SPORTS CENTER	\$1,205.50
XX4829	03/30/2010	MESSER, CAMPBELL AND BRADY	\$60.00
XX4830	03/30/2010	DON CARTER LANES, INC	\$239.92
XX4831	03/30/2010	METZGER AWARDS	\$2,197.50
XX4832	03/30/2010	LISA MILLSAPS	\$17.23
XX4833	03/30/2010	MONARCH - DRAGO INVESTMENTS LTD.	\$2,641.77
XX4834	03/30/2010	MONDO PUBLISHING	\$167.20
XX4835	03/30/2010	MOORE SUPPLY CO	\$165.09

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XX4836	03/30/2010	KEVIN A MORGAN	\$348.04
XX4837	03/30/2010	DON ALAN MORRISON	\$200.00
XX4838	03/30/2010	MTS PUBLICATIONS	\$1,074.73
XX4839	03/30/2010	MTS SAFETY PRODUCTS INC	\$587.87
XX4840	03/30/2010	DEBBY MURPHY	\$500.00
XX4841	03/30/2010	MUSEUM OF NATURE AND SCIENCE	\$741.75
XX4842	03/30/2010	MUSIC IN MOTION	\$189.09
XX4843	03/30/2010	MUSIC IS ELEMENTARY	\$362.71
XX4844	03/30/2010	MTI ENTERPRISES, INC.	\$2,340.00
XX4846	03/30/2010	NAPP	\$159.00
XX4847	03/30/2010	NASCO \ ARISTOTLE CORPORTATION	\$1,125.46
XX4849	03/30/2010	NATIONAL CENTER FOR YOUTH ISSUES	\$70.90
XX4850	03/30/2010	NATIONAL READING STYLES (NRSI)	\$37.95
XX4851	03/30/2010	RICHARD NAYLOR	\$2,502.19
XX4852	03/30/2010	NCA SUMMER CAMPS	\$4,881.00
XX4853	03/30/2010	NCTE	\$28.95
XX4854	03/30/2010	JEFF NEILL	\$500.00
XX4855	03/30/2010	NEUTRON INDUSTRIES INC	\$119.13
XX4856	03/30/2010	KAREN NIX	\$100.53
XX4857	03/30/2010	NORTH TEXAS ORIENTEERING ASSOC	\$193.00
XX4858	03/30/2010	CAROLYN P. O'NEAL	\$100.00
XX4859	03/30/2010	O'REILLY AUTOMOTIVE INC	\$1,395.87
XX4860	03/30/2010	OAK CLIFF OFFICE SUPPLY	\$4,576.60
XX4861	03/30/2010	OCE IMAGISTICS	\$95.00
XX4862	03/30/2010	OFFICE MAKERS PLUS	\$11,166.50
XX4863	03/30/2010	ONE TIME VENDOR	\$20.00
XX4864	03/30/2010	ONE TIME VENDOR	\$20.00
XX4865	03/30/2010	ONE TIME VENDOR	\$20.00
XX4866	03/30/2010	ONE TIME VENDOR	\$20.00
XX4867	03/30/2010	ONE TIME VENDOR	\$13.50
XX4868	03/30/2010	ONE TIME VENDOR	\$20.00
XX4869	03/30/2010	ONE TIME VENDOR	\$19.35
XX4870	03/30/2010	ONE TIME VENDOR	\$60.00
XX4871	03/30/2010	ONE TIME VENDOR	\$22.45
XX4873	03/30/2010	ONE TIME VENDOR	\$50.00
XX4876	03/30/2010	ONE TIME VENDOR	\$10.55
XX4877	03/30/2010	DIANA OQUINN	\$543.00
XX4878	03/30/2010	ORIENTAL TRADING COMPANY INC	\$157.63
XX4879	03/30/2010	TERRY OVERTON	\$21.64
XX4880	03/30/2010	PANERA BREAD LLC	\$64.95
XX4881	03/30/2010	PASCO	\$4,570.00
XX4882	03/30/2010	PAXTON PATTERSON	\$1,170.00
XX4884	03/30/2010	PEARSON CLINICAL ASSESSMENT	\$245.92
XX4885	03/30/2010	PEOPLES EDUCATION	\$1,117.50
XX4886	03/30/2010	PERFECTION LEARNING	\$61.90
XX4887	03/30/2010	PERIPOLE BERGERAULT INC	\$1,095.96
XX4888	03/30/2010	PHONAK INC	\$17.99
XX4889	03/30/2010	JENI PIEPENBRINK	\$86.96
XX4890	03/30/2010	PITNEY BOWES	\$952.00
XX4891	03/30/2010	PLYWOOD COMPANY	\$2,809.26
XX4892	03/30/2010	FRANK PONTILLO	\$122.50
XX4893	03/30/2010	POSITIVE PROMOTIONS	\$1,004.02
XX4894	03/30/2010	POSITIVE PROOF INC	\$90.95
XX4895	03/30/2010	PRO ED	\$770.00
XX4896	03/30/2010	PROFESSIONAL FLOORING SUPPLY	\$376.60
XX4897	03/30/2010	VIVIAN CAROLYN PYLES	\$49.37
XX4898	03/30/2010	QEP INC	\$57.91

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XX4899	03/30/2010	QUEST EDUCATION SYSTEMS	\$197.00
XX4900	03/30/2010	R & H PARTS AND SERVICE	\$7.00
XX4901	03/30/2010	JOSHUA EDWARDS RAGSDALE	\$100.00
XX4902	03/30/2010	SUSAN SEDGWICK RANDLE	\$137.48
XX4903	03/30/2010	RANDY'S BURGERS	\$243.50
XX4904	03/30/2010	DOREEN RASBURY	\$5.80
XX4905	03/30/2010	BECKY RASCO	\$150.13
XX4907	03/30/2010	RBC MUSIC CO	\$479.00
XX4908	03/30/2010	REALLY GOOD STUFF INC	\$192.61
XX4909	03/30/2010	WALLACE REESE	\$413.00
XX4910	03/30/2010	REFRIGERATION SPECIALIST	\$8.81
XX4911	03/30/2010	RESOURCES FOR READING	\$404.93
XX4912	03/30/2010	REYNOLDS MANUFACTURING INC	\$29,535.15
XX4913	03/30/2010	MELISSA RHODES	\$197.00
XX4914	03/30/2010	RHYTHM BAND INSTRUMENTS INC	\$261.53
XX4915	03/30/2010	RICHARD C OWEN PUBL	\$849.92
XX4916	03/30/2010	BRIAN RIGNEY	\$636.84
XX4917	03/30/2010	RIVERSIDE PUBLISHING CO	\$1,321.92
XX4918	03/30/2010	YOKABEL RODRIGUEZ	\$8.00
XX4919	03/30/2010	ROMEO MUSIC	\$4,518.00
XX4920	03/30/2010	JASON L ROWE	\$440.00
XX4921	03/30/2010	RUGBY IPD CORP	\$2,565.12
XX4922	03/30/2010	LINDA SAMPLES	\$41.65
XX4924	03/30/2010	SARGENT-WELCH	\$857.94
XX4925	03/30/2010	ALTHEA SCHOENFELDT	\$850.00
XX4926	03/30/2010	SCHOLASTIC	\$96.56
XX4927	03/30/2010	SCHOLASTIC	\$4,108.16
XX4928	03/30/2010	SCHOLASTIC	\$78.00
XX4929	03/30/2010	SCHOLASTIC INC	\$273.00
XX4930	03/30/2010	SCHOOL SPECIALTY INC	\$9,031.89
XX4931	03/30/2010	SCHOOL SPECIALTY INC	\$703.46
XX4932	03/30/2010	SCRAMBLES	\$239.00
XX4933	03/30/2010	CARI SELEZNOFF	\$41.66
XX4934	03/30/2010	DALLAS SERVICES LOW VISION CLINIC	\$106.00
XX4935	03/30/2010	SHAR PRODUCTS	\$407.05
XX4936	03/30/2010	LOIS A SHEELER	\$165.77
XX4937	03/30/2010	SHERWIN-WILLIAMS CO	\$1,131.54
XX4938	03/30/2010	MARY ANN SHUPE	\$106.99
XX4939	03/30/2010	JANET SIMMONS	\$33.50
XX4940	03/30/2010	LINDA SLEJKO	\$44.52
XX4941	03/30/2010	JOE SMITH	\$201.25
XX4942	03/30/2010	WILLIAM E SMITH	\$50.00
XX4943	03/30/2010	SOUTHWEST STRINGS	\$457.56
XX4944	03/30/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$586.00
XX4945	03/30/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$763.71
XX4946	03/30/2010	STADIUM SPORTS	\$112.86
XX4947	03/30/2010	GREG STALEY	\$55.00
XX4948	03/30/2010	STECK-VAUGHN COMPANY	\$1,459.04
XX4949	03/30/2010	STERLING PERSONNEL SERVICE	\$902.52
XX4950	03/30/2010	AMANDA STILL	\$711.00
XX4952	03/30/2010	SUBWAY #7504	\$88.56
XX4953	03/30/2010	SUPER DUPER INC	\$71.85
XX4954	03/30/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$747.24
XX4955	03/30/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$135,562.26
XX4956	03/30/2010	DEBORAH TANTON	\$144.77
XX4957	03/30/2010	TASB RISK MANAGEMENT FUND	\$154.00
XX4958	03/30/2010	TRUETT M. DURRETT	\$456.00

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XX4959	03/30/2010	TEAM GO FIGURE INC	\$170.00
XX4960	03/30/2010	MATT TECKLENBURG	\$42.95
XX4961	03/30/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$29,026.35
XX4962	03/30/2010	TEXAS ASSOCIATION FOR SUPRVISION AND CUR	\$115.00
XX4963	03/30/2010	TEXAS HIGH SCHOOL FOOTBALL FRATERNITY &	\$1,361.88
XX4965	03/30/2010	TEXAS SUMO	\$1,445.00
XX4966	03/30/2010	TEXASISD.COM	\$25.00
XX4967	03/30/2010	CARL N ALLEN JR	\$1,894.70
XX4968	03/30/2010	CRAIG TOOKER	\$100.00
XX4969	03/30/2010	TOOL TOWN, LLC	\$629.26
XX4970	03/30/2010	TOWN EAST FORD	\$1,508.34
XX4971	03/30/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$2,160.00
XX4972	03/30/2010	VALERIE TRAN	\$69.99
XX4973	03/30/2010	TRIPLE-A-MUFFLER SHOP	\$463.50
XX4974	03/30/2010	TROTT COMMUNICATIONS GROUP	\$5,300.00
XX4975	03/30/2010	GREGORY TUBBS	\$100.00
XX4976	03/30/2010	TYLER TECHNOLOGIES,INC/MUNIS	\$5,891.21
XX4977	03/30/2010	SPORT SUPPLY GROUP	\$73.09
XX4978	03/30/2010	SPORT SUPPLY GROUP	\$825.02
XX4979	03/30/2010	UIL REGION 3 MUSIC	\$4,755.00
XX4980	03/30/2010	UNIFORMS INC	\$882.23
XX4981	03/30/2010	UNISYS CORP	\$3,348.00
XX4982	03/30/2010	UNITED REFRIGERATION INC	\$163.77
XX4983	03/30/2010	UNITED RENTALS	\$195.28
XX4984	03/30/2010	UNIVERSITY OF TEXAS AT AUSTIN	\$240.00
XX4986	03/30/2010	UNIVERSITY OF TEXAS AT AUSTIN	\$140.00
XX4989	03/30/2010	USA MOBILITY	\$42.60
XX4990	03/30/2010	UT ARLINGTON APSI	\$450.00
XX4991	03/30/2010	SHELLY VELASQUEZ	\$186.20
XX4992	03/30/2010	VERITY GROUP	\$1,147.26
XX4994	03/30/2010	JESSE WAGENER	\$50.00
XX4996	03/30/2010	ZANNA WALLACE	\$44.00
XX4997	03/30/2010	AARON WARD	\$1,330.00
XX4998	03/30/2010	SONDRA WARREN	\$200.00
XX4999	03/30/2010	WEDGE SUPPLY INC	\$2,960.10
XX5000	03/30/2010	WEEKLY READER CORP	\$94.36
XX5001	03/30/2010	ROSARIO WELLE	\$490.00
XX5002	03/30/2010	WESTONE LABORATORIES INC	\$154.25
XX5003	03/30/2010	WHATABURGER	\$99.01
XX5004	03/30/2010	WHATABURGER	\$252.54
XX5005	03/30/2010	WHATABURGER/BARRAND INC.	\$275.03
XX5006	03/30/2010	WHATABURGER	\$137.21
XX5007	03/30/2010	WHATABURGER	\$422.61
XX5008	03/30/2010	WHATABURGER	\$24.75
XX5009	03/30/2010	WHATABURGER OF MESQUITE	\$501.39
XX5010	03/30/2010	WILLIAMSON MUSIC CO	\$302.00
XX5011	03/30/2010	WINDSOR FLORIST MESQUITE, INC	\$255.25
XX5012	03/30/2010	WORLD'S FINEST CHOCOLATE	\$2,775.00
XX5013	03/30/2010	WRIGHT GROUP	\$613.91
XX5014	04/09/2010	JOHNNY PEREZ	\$145.70
XX5016	03/30/2010	DALLAS HOLOCAUST MUSEUM	\$588.00
XX5017	03/30/2010	DALLAS HOLOCAUST MUSEUM	\$428.00
XX5018	03/30/2010	SCHOOL SPECIALTY INC	\$672.87
XX5019	04/01/2010	A & W BEARINGS	\$513.40
XX5020	04/01/2010	A PLUS EDUCATORS, LLC	\$209.00
XX5021	04/01/2010	AACA A/C & HEATING	\$330.93
XX5022	04/01/2010	ADI	\$157.39

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XX5024	04/01/2010	ADVANTAGE CARD	\$2,495.81
XX5025	04/01/2010	CRAIG ALFORD	\$1,193.50
XX5027	04/01/2010	ALPHA CONTRACTING SERVICES, INC.	\$2,581.25
XX5029	04/01/2010	ANDREA RAYE	\$1,937.50
XX5030	04/01/2010	ANIXTER INC.	\$80.00
XX5031	04/01/2010	APPLE COMPUTER INC	\$21,979.00
XX5032	04/01/2010	APPLIANCE PARTS DEPOT	\$455.31
XX5034	04/01/2010	JOSE OSCAR ARGUETA	\$91.40
XX5035	04/01/2010	ASI GYMNASTICS INC	\$558.00
XX5037	04/01/2010	AMIANNE BAILEY	\$300.00
XX5039	04/01/2010	DENISE BARKER	\$14.50
XX5040	04/01/2010	ANDREW BAUER	\$23.42
XX5041	04/01/2010	BENCHMARK EDUCATION	\$853.60
XX5043	04/01/2010	BILINGUAL THERAPIES, INC	\$5,114.33
XX5044	04/01/2010	GARY BINGHAM	\$1,218.58
XX5045	04/01/2010	BLACK & DECKER	\$220.92
XX5046	04/01/2010	BLUE BELL CREAMERIES	\$7,990.89
XX5047	04/01/2010	JOHN BOHMER	\$175.00
XX5048	04/01/2010	AYNDREA BOLTON	\$826.00
XX5049	04/01/2010	KATIE BOOHER	\$8.49
XX5050	04/01/2010	TERRI BOWEN	\$300.00
XX5051	04/01/2010	SHERI BROOKS	\$32.76
XX5054	04/01/2010	MELISSA BRUMFIELD	\$1,620.00
XX5055	04/01/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$1,081.71
XX5056	04/01/2010	NANCY BUCKNER	\$50.00
XX5057	04/01/2010	BUREAU OF EDUCATION & RESEARCH	\$104.00
XX5058	04/01/2010	TROY BURKE	\$157.50
XX5060	04/01/2010	BUSINESS PROFESSIONALS OF AMERICA	\$670.00
XX5061	04/01/2010	CACTUS COMPUTER, INC.	\$3,094.00
XX5062	04/01/2010	JASON CALDWELL	\$600.00
XX5063	04/01/2010	LORI CALDWELL	\$300.00
XX5064	04/01/2010	KEVIN CARBO	\$1,218.58
XX5065	04/01/2010	CARD SERVICE CENTER	\$1,545.21
XX5067	04/01/2010	DREAM RANCH	\$1,104.92
XX5068	04/01/2010	CENTRAL ENGINEERING SUPPLY	\$406.79
XX5069	04/01/2010	CENTRAL RESTAURANT PRODUCTS	\$640.60
XX5070	04/01/2010	ANAIDA CESTERO PADILLA	\$413.00
XX5071	04/01/2010	CHEERLEADING COMPANY	\$362.16
XX5072	04/01/2010	CHEMTEK	\$2,873.60
XX5074	04/01/2010	CHICK-FIL-A	\$75.00
XX5075	04/01/2010	LAUREN E CHISM	\$23.46
XX5076	04/01/2010	CICI'S PIZZA #4	\$579.22
XX5077	04/01/2010	CLEANCARE INC	\$72.12
XX5078	04/01/2010	PHILLIPS CLEMENTS	\$200.00
XX5079	04/01/2010	CLOWN COMPANY	\$466.25
XX5080	04/01/2010	COMBINE MECHANICAL	\$13,547.71
XX5081	04/01/2010	COMPUTER TECH	\$4,476.00
XX5082	04/01/2010	CHRISTIE CONAWAY	\$200.00
XX5083	04/01/2010	CONTINENTAL BATTERY CO	\$155.01
XX5084	04/01/2010	STEVE CONTRERAS	\$210.00
XX5085	04/01/2010	THE COSTUME CLOSET	\$798.95
XX5086	04/01/2010	THE COSTUMER, INC.	\$359.41
XX5087	04/01/2010	JASON CRAWFORD	\$297.50
XX5088	04/01/2010	ERIKA CRAYTON	\$144.20
XX5089	04/01/2010	CREATIVE TEACHING SENSATIONS	\$140.00
XX5090	04/01/2010	CREST CONFERENCE	\$65.00
XX5091	04/01/2010	CROCKER CRANE SERVICES L.P.	\$540.00

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XX5092	04/01/2010	THOMAS CROOK	\$150.00
XX5093	04/01/2010	CROUSE-KIMZEY CO OF COLORADO	\$21.22
XX5094	04/01/2010	CROWN GARLAND	\$1,563.78
XX5095	04/01/2010	RITA CRUMP	\$928.94
XX5096	04/01/2010	CTAT	\$360.00
XX5098	04/01/2010	SHERI DACON	\$500.00
XX5099	04/01/2010	DAKTRONICS INC	\$15,285.00
XX5100	04/01/2010	DAL-TEX RENTAL/SALES	\$25.00
XX5101	04/01/2010	DALLAS ARBORETUM EDU DEPT	\$324.00
XX5102	04/01/2010	DALLAS COUNTY WCID #6	\$8,846.77
XX5103	04/01/2010	DALLAS ISD	\$135.00
XX5104	04/01/2010	DALLAS SERVICES LOW VISION CLINIC	\$220.00
XX5105	04/01/2010	DATAMAX OFFICE SYSTEMS	\$113.00
XX5106	04/01/2010	DEAF ACTION CENTER	\$850.00
XX5108	04/01/2010	DECKER MECHANICAL	\$4,683.74
XX5111	04/01/2010	JEFF DIVINE	\$98.33
XX5112	04/01/2010	DONNIE DOCKINS	\$166.25
XX5115	04/01/2010	HERSHEL DYKEMAN	\$90.00
XX5116	04/01/2010	ALEX DYSON	\$75.00
XX5117	04/01/2010	ECS LEARNING SYSTEMS, INC	\$104.47
XX5118	04/01/2010	EDUCATION SERVICE CENTER REGION 10	\$105.00
XX5119	04/01/2010	EDUCATION SERVICE CENTER REGION 10	\$4,488.00
XX5120	04/01/2010	SHARON ELAM	\$65.61
XX5121	04/01/2010	ELLIOTT'S HARDWARE, INC.	\$286.67
XX5122	04/01/2010	ENCHANTED LEARNING	\$125.00
XX5123	04/01/2010	ENNIS ISD ATHLETICS	\$284.70
XX5124	04/01/2010	ENNIS ISD ATHLETICS	\$200.55
XX5125	04/01/2010	TRACY EVERBACH	\$100.00
XX5126	04/01/2010	JANA EVERETT	\$300.00
XX5127	04/01/2010	EXPRESS BOOKSELLERS LLC	\$725.07
XX5128	04/01/2010	FASTSIGNS	\$186.60
XX5130	04/01/2010	FIRST SOUTHWEST COMPANY	\$40,000.00
XX5131	04/01/2010	FISHER SCIENCE EDUCATION	\$151.21
XX5133	04/01/2010	BILL FOSTER	\$100.00
XX5134	04/01/2010	KIM FULLERTON	\$70.00
XX5135	04/01/2010	JILL LYN FURR	\$22.64
XX5136	04/01/2010	G & M RUBBER STAMPS & ENGRAVING	\$10.50
XX5137	04/01/2010	THE GALLERY COLLECTION	\$426.37
XX5138	04/01/2010	GARRATT CALLAHAN CO	\$2,572.00
XX5139	04/01/2010	GIRAEM GEISENDORFF	\$90.00
XX5140	04/01/2010	REBECCA GIDEON	\$43.26
XX5141	04/01/2010	GJ AUTOMOTIVE	\$39.75
XX5142	04/01/2010	CHERYL GOODE	\$1,087.00
XX5143	04/01/2010	GOPHER SPORT	\$243.40
XX5144	04/01/2010	CARLA J RAY	\$259.00
XX5146	04/01/2010	IT'S GREEK TO ME	\$270.00
XX5147	04/01/2010	GUITAR CENTER	\$89.99
XX5148	04/01/2010	JOSEPH GULBIN	\$236.25
XX5149	04/01/2010	H & K PUMP SALES	\$42.00
XX5150	04/01/2010	CHRISTINA HALL	\$928.94
XX5151	04/01/2010	KATHLEEN HAMILTON	\$60.00
XX5153	04/01/2010	JASON HAMILTON	\$100.00
XX5154	04/01/2010	MEREDITH HAMLIN	\$300.00
XX5155	04/01/2010	JENNIFER HAMMETT	\$1,080.00
XX5157	04/01/2010	ATRIUM HOTELS 2LP	\$84.53
XX5158	04/01/2010	MARJORIE HANSEN	\$1,080.00
XX5159	04/01/2010	HARDIE'S FRUIT AND VEGETABLE CO	\$30,239.76

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XX5160	04/01/2010	SHARON HARMAN	\$100.00
XX5163	04/01/2010	TRACY HAYES	\$500.00
XX5164	04/01/2010	HEINEMANN ED BKS INC	\$49.99
XX5165	04/01/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$99.89
XX5168	04/01/2010	M'LISS HINDMAN	\$300.00
XX5169	04/01/2010	HOBART CORPORATION	\$506.03
XX5172	04/01/2010	KYLE HOLCOMB	\$413.00
XX5173	04/01/2010	SARAH HOLLINGSWORTH	\$100.00
XX5174	04/01/2010	KAREL HOLLOWAY	\$100.00
XX5175	04/01/2010	CHRISTINA HOLMES	\$277.00
XX5176	04/01/2010	HOME DEPOT	\$64.13
XX5177	04/01/2010	HOME DEPOT/GECF	\$718.59
XX5178	04/01/2010	HOME DEPOT/GECF	\$163.52
XX5179	04/01/2010	HONEYBEE GRAFIX	\$989.00
XX5181	04/01/2010	HOUGHTON MIFFLIN	\$144.88
XX5183	04/01/2010	CANDACE HUDSON	\$1,635.00
XX5185	04/01/2010	JENNIFER HULME	\$42.12
XX5186	04/01/2010	NATALA HUNSAKER	\$477.90
XX5190	04/01/2010	INSECT LORE PRODUCTS	\$158.89
XX5192	04/01/2010	J W DAVIS AND COMPANY	\$81.30
XX5193	04/01/2010	J W PEPPER & SON INC	\$608.57
XX5195	04/01/2010	JASON'S DELI	\$142.90
XX5196	04/01/2010	JASON'S DELI	\$131.24
XX5197	04/01/2010	JASON'S DELI	\$270.00
XX5198	04/01/2010	JASON'S DELI	\$500.00
XX5200	04/01/2010	ROSHANDA JENKINS	\$258.00
XX5201	04/01/2010	CYNDI JOHNSON	\$144.87
XX5206	04/01/2010	MELINDA JONES	\$80.00
XX5207	04/01/2010	JOSTENS INC	\$1,079.41
XX5209	04/01/2010	BRENDA KELLAM	\$300.00
XX5210	04/01/2010	STAR CASTLE CORPORATION	\$152.00
XX5212	04/01/2010	CODY KETRON	\$140.00
XX5215	04/01/2010	FLOYD KIRKPATRICK	\$125.00
XX5219	04/01/2010	DEBBIE LACOUR	\$321.00
XX5220	04/01/2010	LAND O' LAKES INC	\$20,154.52
XX5221	04/01/2010	JENNIFER LAPLANTE	\$66.88
XX5222	04/01/2010	NICK LAROCCA	\$240.00
XX5223	04/01/2010	JON LATIMORE	\$148.75
XX5224	04/01/2010	LAWSON PRODUCTS	\$361.54
XX5226	04/01/2010	LEARNING PAGE/READING A-Z	\$1,119.20
XX5227	04/01/2010	LEE'S SCHOOL SUPPLIES	\$1,013.02
XX5229	04/01/2010	LETOURNEAU & ASSOCIATES, LLC	\$14,674.00
XX5230	04/01/2010	LIFE FITNESS	\$47.10
XX5231	04/01/2010	LONE STAR TEMPORARY SERVICE	\$1,488.00
XX5234	04/01/2010	LUCK'S MUSIC LIBRARY	\$31.40
XX5236	04/01/2010	M & D DISTRIBUTORS	\$1,683.85
XX5237	04/01/2010	MARCUS D. BENJAMIN	\$146.85
XX5238	04/01/2010	CAMERON MACKAY	\$218.75
XX5239	04/01/2010	KATHY MADDOX	\$413.00
XX5241	04/01/2010	THOMAS MAPLES	\$110.00
XX5242	04/01/2010	MARDEL	\$57.90
XX5243	04/01/2010	REBECCA J MARKS	\$1,080.00
XX5244	04/01/2010	MELINDA MARSHALL-GARZA	\$44.00
XX5245	04/01/2010	AARON M MARTIN	\$140.00
XX5254	04/01/2010	JANE FREIDKIN MCGOFF	\$600.00
XX5256	04/01/2010	MCKAY MUSIC CO	\$192.00
XX5260	04/01/2010	MENTAL HEALTH ASSOCIATION	\$130.00

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XX5261	04/01/2010	MESQUITE METAL PRODUCTS	\$800.00
XX5262	04/01/2010	MESQUITE SOCIAL SERVICES	\$50.00
XX5263	04/01/2010	MESQUITE SPORTS CENTER	\$18.00
XX5264	04/01/2010	METROPLEX WELDING SUPPLY	\$160.50
XX5266	04/01/2010	MFAC, LLC	\$84.00
XX5267	04/01/2010	KELLY MIAW	\$225.00
XX5268	04/01/2010	JOSEPH MIEGEL	\$87.50
XX5269	04/01/2010	MILLET THE PRINTER, INC	\$130.00
XX5271	04/01/2010	MILWAUKEE ELECTRIC TOOL CORP	\$91.16
XX5272	04/01/2010	ROSA MINX	\$346.00
XX5274	04/01/2010	MOBILE MINI INC	\$271.50
XX5275	04/01/2010	THE MONOGRAM MAKER	\$140.00
XX5276	04/01/2010	PAUL MOONEY	\$76.40
XX5277	04/01/2010	JUSTIN MOORE	\$235.24
XX5278	04/01/2010	PHILLIP JAY MORGAN	\$300.00
XX5280	04/01/2010	MUSEUM OF NATURE AND SCIENCE	\$195.00
XX5281	04/01/2010	MUSIC THERAPY SERVICES OF TEXAS	\$770.00
XX5282	04/01/2010	NASN	\$154.50
XX5284	04/01/2010	CAROL NEDD	\$675.00
XX5285	04/01/2010	NETWORK CABLING SERVICES	\$2,992.38
XX5286	04/01/2010	NEUTRON INDUSTRIES INC	\$283.19
XX5288	04/01/2010	NEXTEL COMMUNICATIONS	\$99.98
XX5289	04/01/2010	NORTEX NETWORKS, INC.	\$13,062.50
XX5291	04/01/2010	NORTH TEXAS TOLLWAY AUTHORITY	\$474.70
XX5292	04/01/2010	CHERYL NOWLIN	\$42.97
XX5293	04/01/2010	TRACIE O'NEAL	\$169.04
XX5294	04/01/2010	O'REILLY AUTOMOTIVE INC	\$450.91
XX5295	04/01/2010	OAK CLIFF OFFICE SUPPLY	\$251.83
XX5296	04/01/2010	OCE IMAGISTICS	\$629.00
XX5297	04/01/2010	OFFICE MAX	\$464.04
XX5299	04/01/2010	ONE TIME VENDOR	\$13.50
XX5300	04/01/2010	ONE TIME VENDOR	\$57.00
XX5301	04/01/2010	OVERHEAD DOOR COMPANY OF DALLAS	\$1,100.00
XX5302	04/01/2010	OZARKA NATURAL SPRING WATER	\$67.32
XX5303	04/01/2010	MATT PALFREYMAN	\$140.00
XX5304	04/01/2010	MATT PALFREYMAN	\$131.25
XX5305	04/01/2010	PARCEL EXPRESS	\$30.00
XX5306	04/01/2010	RON PARKER	\$157.50
XX5307	04/01/2010	CHAD PARKS	\$253.75
XX5309	04/01/2010	ANNE PAYNE	\$600.00
XX5310	04/01/2010	ASHLEY PEACH	\$40.00
XX5311	04/01/2010	PEARSON CLINICAL ASSESSMENT	\$249.10
XX5312	04/01/2010	PENDER'S MUSIC COMPANY	\$15.00
XX5313	04/01/2010	JOSE PEREZ	\$145.70
XX5314	04/01/2010	THEODORE PEREZ	\$110.00
XX5317	04/01/2010	SETH PHILLIPS	\$300.00
XX5318	04/01/2010	PHONAK INC	\$195.49
XX5319	04/01/2010	FRANK PONTILLO	\$192.50
XX5321	04/01/2010	PROFESSIONAL FOOD SYSTEMS	\$611.40
XX5323	04/01/2010	JULIE PUCKETT	\$413.00
XX5324	04/01/2010	PURELAND SUPPLY	\$5,897.10
XX5325	04/01/2010	VIVIAN CAROLYN PYLES	\$321.00
XX5326	04/01/2010	QUALITY PRO PAINTING	\$640.00
XX5327	04/01/2010	R & H PARTS AND SERVICE	\$2,180.23
XX5328	04/01/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX5330	04/01/2010	RAYMOND TURCO AND ASSOCIATES	\$9,250.00
XX5333	04/01/2010	RESOURCES FOR EDUCATORS	\$297.00

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XX5334	04/01/2010	AMY N REYNOLDS	\$65.00
XX5335	04/01/2010	RICH-SEAPAK	\$4,824.00
XX5337	04/01/2010	DARA RIVERA	\$103.56
XX5338	04/01/2010	ROBERT GARDEN SCHOOL OF ART	\$403.20
XX5339	04/01/2010	ROCKWALL ISD ATHLETIC DEPT	\$135.00
XX5341	04/01/2010	ROMEO MUSIC	\$569.00
XX5342	04/01/2010	RUGBY IPD CORP	\$20,627.97
XX5343	04/01/2010	SAMMY RUSK	\$100.00
XX5346	04/01/2010	KEVIN SAMPLES	\$51.00
XX5347	04/01/2010	SAM'S CLUB DIRECT	\$10,897.59
XX5348	04/01/2010	GEORGE SAMUEL	\$198.54
XX5350	04/01/2010	SANDY LAKE	\$300.00
XX5351	04/01/2010	LARRY SANFORD	\$214.06
XX5352	04/01/2010	VIRGINIA SANZRAMIREZ	\$131.23
XX5353	04/01/2010	SBSI INC	\$150.00
XX5354	04/01/2010	SCANTRON CORPORATION	\$9,130.32
XX5355	04/01/2010	SCHOLASTIC	\$130.72
XX5356	04/01/2010	SCHOLASTIC INC	\$110.52
XX5357	04/01/2010	SCHOOL HEALTH CORPORATION	\$54.81
XX5358	04/01/2010	SCHOOL HEALTH CORPORATION	\$187.00
XX5359	04/01/2010	SCHOOL SPECIALTY INC	\$2,590.55
XX5360	04/01/2010	TINA SCOTT	\$52.62
XX5361	04/01/2010	SEAL TEX	\$188.00
XX5362	04/01/2010	WILLIAM SEFZIK	\$140.21
XX5365	04/01/2010	SHERWIN-WILLIAMS CO	\$1,704.70
XX5367	04/01/2010	TOMMY SIGLER	\$144.53
XX5368	04/01/2010	JEFFERY D SMITH	\$297.50
XX5369	04/01/2010	JOE SMITH	\$183.75
XX5370	04/01/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$327.23
XX5372	04/01/2010	SSD SYSTEMS	\$244.80
XX5373	04/01/2010	SDE INC	\$199.00
XX5374	04/01/2010	GREG STALEY	\$275.00
XX5376	04/01/2010	JEANNE STONE	\$124.91
XX5377	04/01/2010	STORAGE EQUIPMENT CO, INC	\$499.00
XX5379	04/01/2010	SUN ART DECALS INC	\$131.40
XX5380	04/01/2010	SYNERGY AIR SPECIALIST	\$13,970.00
XX5381	04/01/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$154,133.44
XX5382	04/01/2010	TALES FOR TEACHING	\$14,975.72
XX5383	04/01/2010	BEVERLY TALLAS	\$60.00
XX5385	04/01/2010	CARY TANAMACHI	\$1,553.98
XX5386	04/01/2010	TASB RISK MANAGEMENT FUND	\$85,000.00
XX5388	04/01/2010	MATT TECKLENBURG	\$234.07
XX5389	04/01/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$1,184.70
XX5390	04/01/2010	LAURA TENNENT	\$179.01
XX5392	04/01/2010	TEXAS DEPARTMENT OF	\$350.00
XX5393	04/01/2010	RYON R THOMPSON	\$413.00
XX5394	04/01/2010	TOLBERT ELECTRIC	\$2,548.20
XX5396	04/01/2010	TOOL TOWN, LLC	\$1,648.38
XX5397	04/01/2010	TOTAL FILTRATION SERVICES, INC	\$5,509.63
XX5399	04/01/2010	TOWN EAST FORD	\$114.50
XX5400	04/01/2010	TRANE COMPANY	\$550.77
XX5401	04/01/2010	TRANSFINDER	\$3,500.00
XX5403	04/01/2010	TROXELL COMMUNICATIONS	\$42,160.00
XX5404	04/01/2010	CHRISTOPHER MICHAEL TUCKER	\$200.00
XX5405	04/01/2010	BRYAN TURQUETTE	\$145.70
XX5406	04/01/2010	UNISYS CORP	\$165,276.00
XX5409	04/01/2010	PETER T VELASQUEZ III	\$236.25

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XX5410	04/01/2010	VERIZON WIRELESS	\$71.02
XX5411	04/01/2010	W. TWO PLUS, INC.	\$550.00
XX5412	04/01/2010	SHAQUIN WAGNER	\$413.00
XX5414	04/01/2010	DEBRA WALTZ	\$508.48
XX5415	04/01/2010	JACQUELINE WATT	\$290.00
XX5416	04/01/2010	RODNEY WEBB	\$200.00
XX5419	04/01/2010	WEST MUSIC	\$1,076.30
XX5420	04/01/2010	PAIGE WESTER	\$250.00
XX5422	04/01/2010	WHATABURGER	\$184.47
XX5423	04/01/2010	WHEELER PUMP COMPANY	\$1,787.00
XX5424	04/01/2010	WHY TRY INC	\$1,160.00
XX5425	04/01/2010	TARA WILCOX	\$8.50
XX5427	04/01/2010	CARMICHAEL WILLIAMS	\$94.36
XX5428	04/01/2010	SUSAN E WILLIAMS	\$818.00
XX5429	04/01/2010	WILLIAMSON MUSIC CO	\$714.00
XX5430	04/01/2010	CHASSORDEE WILLIE	\$322.08
XX5431	04/01/2010	LYNNE ARDELLE WILSON	\$98.27
XX5432	04/01/2010	VELERIA WILSON	\$300.00
XX5433	04/01/2010	WINDSOR FLORIST MESQUITE, INC	\$253.50
XX5434	04/01/2010	WINNERS, INC.	\$639.00
XX5435	04/01/2010	TAMARA WOOTEN	\$31.00
XX5436	04/01/2010	TOMMY WOOTEN	\$90.88
XX5439	04/01/2010	XPEDX	\$13,020.00
XX5440	04/01/2010	SAFE-T-CHILD, INC.	\$2,577.50
XX5441	04/01/2010	AMAZON.COM CREDIT PLAN	\$849.72
XX5442	04/01/2010	AMAZON.COM CREDIT PLAN	\$6,253.62
XX5444	04/06/2010	ABC DOORS OF DALLAS, INC	\$138.40
XX5445	04/06/2010	CAROL ADAMS	\$200.00
XX5446	04/06/2010	ATRICE ADENIYI	\$10.44
XX5447	04/06/2010	AERO TEC GRAPHICS	\$1,318.00
XX5448	04/06/2010	VIRGINIA ALCALA	\$90.00
XX5449	04/06/2010	ALEJANDRO'S GRILL & CANTINA	\$1,340.62
XX5450	04/06/2010	CHRISTINA ALVAREZ	\$2,700.00
XX5451	04/06/2010	TERRY BERNARD	\$110.00
XX5452	04/06/2010	AM SAN	\$34.56
XX5453	04/06/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$1,620.00
XX5456	04/06/2010	ANDREWS ELECTRONICS	\$54.42
XX5457	04/06/2010	ANIXTER INC.	\$723.55
XX5458	04/06/2010	ARAMARK REFRESHMENT SERVICE	\$101.08
XX5459	04/06/2010	HEATH ARCHER	\$413.00
XX5460	04/06/2010	B & H PHOTO	\$808.00
XX5462	04/06/2010	BARTON LANDSCAPING INC	\$5,028.37
XX5463	04/06/2010	BAYLOR UNIVERSITY	\$3,840.00
XX5464	04/06/2010	SHERRIE BEARD	\$46.45
XX5465	04/06/2010	NANCY BIDWELL	\$66.00
XX5466	04/06/2010	BILINGUAL THERAPIES, INC	\$5,131.90
XX5467	04/06/2010	BRAZOS FOREST PRODUCTS, L.P.	\$1,220.00
XX5468	04/06/2010	KIM BROADWAY	\$30.14
XX5469	04/06/2010	NEELY BURNSIDE	\$48.77
XX5471	04/06/2010	CYNTHIA CABANISS	\$413.00
XX5472	04/06/2010	CACTUS COMPUTER, INC.	\$4,115.25
XX5473	04/06/2010	PAULA CANNON	\$28.42
XX5474	04/06/2010	CARD SERVICE CENTER	\$17.16
XX5475	04/06/2010	KASEY CHILDERS CARLISLE	\$72.00
XX5476	04/06/2010	PAMELA CARR	\$53.62
XX5477	04/06/2010	CENGAGE LEARNING, INC.	\$3,249.51
XX5478	04/06/2010	CATHRINE CHANDLER	\$60.00

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XX5479	04/06/2010	JENNIFER CHEN	\$253.00
XX5480	04/06/2010	CHICK-FIL-A	\$96.50
XX5481	04/06/2010	CHICK-FIL-A	\$270.50
XX5482	04/06/2010	CHICK-FIL-A	\$235.76
XX5483	04/06/2010	CICI PIZZA	\$40.08
XX5484	04/06/2010	CICI'S PIZZA	\$140.00
XX5485	04/06/2010	CICI'S PIZZA #4	\$467.22
XX5488	04/06/2010	CLEBURNE LINK GOLF COURSE:CITY OF CLEBURNE	\$175.00
XX5489	04/06/2010	COCA-COLA BOTTLING CO	\$958.55
XX5490	04/06/2010	COMMUNITY COFFEE	\$369.50
XX5491	04/06/2010	COMPUTER TECH	\$108.00
XX5492	04/06/2010	CREEKVIEW GOLF CLUB	\$240.00
XX5493	04/06/2010	CREEKVIEW GOLF CLUB	\$40.00
XX5495	04/06/2010	CROUSE-KIMZEY CO OF COLORADO	\$1,812.18
XX5496	04/06/2010	JUSTIN CROW	\$413.00
XX5497	04/06/2010	D & R SAW & TOOL	\$21.60
XX5498	04/06/2010	DALLAS ZOO & AQUARIUM	\$603.00
XX5499	04/06/2010	DALLAS ZOO & AQUARIUM	\$256.00
XX5500	04/06/2010	MARVIN DANIEL	\$173.67
XX5501	04/06/2010	JOSH DAVENPORT	\$102.52
XX5503	04/06/2010	DBL DISTRIBUTING LLC	\$872.62
XX5504	04/06/2010	DIELECTRIC COMMUNICATIONS	\$105.00
XX5505	04/06/2010	BOBBY DOE	\$251.43
XX5507	04/06/2010	TARA DVORAK	\$188.22
XX5508	04/06/2010	E2 BRAINIACS	\$200.00
XX5509	04/06/2010	SMARTVILLE EDUCATIONAL, LLC	\$9,604.65
XX5510	04/06/2010	ELLIOTT'S HARDWARE, INC.	\$244.80
XX5511	04/06/2010	RITA FINOL	\$90.00
XX5512	04/06/2010	JORDAN FISHER	\$60.00
XX5513	04/06/2010	THE FLIPPEN GROUP L.L.C.	\$2,250.00
XX5514	04/06/2010	FMS TECHNOLOGY INC	\$643.47
XX5515	04/06/2010	FOLLETT BOOK COMPANY	\$219.08
XX5516	04/06/2010	LORI FRIAS	\$155.99
XX5517	04/06/2010	GAGGLE.NET	\$623.66
XX5519	04/06/2010	GIGANTIC COLOR	\$623.52
XX5520	04/06/2010	GEC VENTURE'S INC.	\$2,150.00
XX5521	04/06/2010	GOOGLE INC.	\$379.13
XX5522	04/06/2010	GRAINGER	\$186.48
XX5524	04/06/2010	H & J TIRE	\$7.00
XX5525	04/06/2010	ROSS HALL	\$162.92
XX5526	04/06/2010	HAMMOND & STEPHENS	\$52.47
XX5527	04/06/2010	HARCOURT OUTLINES INC	\$287.00
XX5528	04/06/2010	KELLI HARRIS	\$33.50
XX5529	04/06/2010	MONICA HARRIS	\$413.00
XX5530	04/06/2010	HEINEMANN ED BKS INC	\$25.46
XX5532	04/06/2010	HOME DEPOT/GECF	\$33.25
XX5536	04/06/2010	THE INSTITUTE OF INTERNAL AUDITORS	\$100.00
XX5537	04/06/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$1,470.17
XX5539	04/06/2010	JASON'S DELI	\$79.78
XX5540	04/06/2010	JASON'S DELI	\$284.48
XX5541	04/06/2010	JESUIT ATHLETICS	\$30.00
XX5542	04/06/2010	CHRISTI JIMENEZ	\$60.00
XX5543	04/06/2010	PAT JOUSAN	\$100.00
XX5544	04/06/2010	K & R REPAIR SERVICE, INC.	\$567.38
XX5546	04/06/2010	KING ARCHITECTURAL METALS, INC	\$260.37
XX5548	04/06/2010	KROGER	\$552.18
XX5549	04/06/2010	ANGELA KUCMIERZ	\$443.85

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XX5550	04/06/2010	VALERIE KUYKENDALL	\$150.00
XX5551	04/06/2010	PATRICIA LANDEEROS	\$59.88
XX5552	04/06/2010	CYNTHIA LANSFORD	\$100.00
XX5553	04/06/2010	LEARNING SERVICES	\$604.95
XX5554	04/06/2010	LECTURE MANAGEMENT, INC.	\$2,287.40
XX5555	04/06/2010	JUNG MOO LEE	\$132.00
XX5556	04/06/2010	LEE'S SCHOOL SUPPLIES	\$67.60
XX5558	04/06/2010	STACY LINDEMAN	\$53.07
XX5560	04/06/2010	LONE STAR PERCUSSION	\$24.75
XX5561	04/06/2010	MAGICKIST SYSTEM	\$425.00
XX5562	04/06/2010	NICOLE MALONE	\$39.27
XX5563	04/06/2010	NICOLE MALONE	\$81.00
XX5564	04/06/2010	MANTEK	\$995.00
XX5565	04/06/2010	MARDEL	\$167.70
XX5566	04/06/2010	CRYSTAL MARTIN	\$826.00
XX5567	04/06/2010	JENNIFER MARTIN	\$75.00
XX5570	04/06/2010	KENNETH MARTIN	\$56.00
XX5571	04/06/2010	ALEXA MCINTYRE	\$1,106.25
XX5572	04/06/2010	MCKAY MUSIC CO	\$484.45
XX5573	04/06/2010	MCKILLICAN AMERICAN INC	\$695.50
XX5574	04/06/2010	MCKINNEY SOFTBALL BOOSTER CLUB	\$50.00
XX5575	04/06/2010	MCM ELECTRONICS	\$144.39
XX5576	04/06/2010	KATHRYN MCMURREN	\$40.00
XX5577	04/06/2010	MESQUITE BARBEQUE	\$805.00
XX5578	04/06/2010	CITY OF MESQUITE	\$47,307.21
XX5579	04/06/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$50.00
XX5580	04/06/2010	MESQUITE SPORTS CENTER	\$219.00
XX5581	04/06/2010	METZGER AWARDS	\$759.10
XX5582	04/06/2010	WANDA MINGLE	\$28.19
XX5583	04/06/2010	THE MONOGRAM MAKER	\$492.00
XX5584	04/06/2010	MUSEUM OF NATURE AND SCIENCE	\$1,396.00
XX5585	04/06/2010	MTI ENTERPRISES, INC.	\$40.00
XX5586	04/06/2010	CUSTER ENTERPRISES	\$172.50
XX5587	04/06/2010	CUSTER ENTERPRISES	\$115.00
XX5588	04/06/2010	CUSTER ENTERPRISES	\$92.00
XX5589	04/06/2010	NASN	\$154.50
XX5590	04/06/2010	NATIONAL FOOTBALL FOUNDATION	\$40.00
XX5593	04/06/2010	KAREN NIX	\$90.60
XX5594	04/06/2010	CAROLYN P. O'NEAL	\$50.00
XX5595	04/06/2010	OAK CLIFF OFFICE SUPPLY	\$107.32
XX5597	04/06/2010	ONE TIME VENDOR	\$13.81
XX5598	04/06/2010	ONE TIME VENDOR	\$42.00
XX5599	04/06/2010	ONE TIME VENDOR	\$80.00
XX5600	04/06/2010	ONE TIME VENDOR	\$9.50
XX5601	04/06/2010	ONE TIME VENDOR	\$16.10
XX5602	04/06/2010	ONE TIME VENDOR	\$20.00
XX5603	04/06/2010	ONE TIME VENDOR	\$45.00
XX5604	04/06/2010	OZARKA NATURAL SPRING WATER	\$37.19
XX5606	04/06/2010	PARCEL EXPRESS	\$6.45
XX5607	04/06/2010	PC MALL GOV INC.	\$1,900.00
XX5608	04/06/2010	PENDER'S MUSIC COMPANY	\$657.11
XX5609	04/06/2010	PERMA-BOUND	\$35.72
XX5610	04/06/2010	MARY PETAIA	\$21.60
XX5611	04/06/2010	PIERCE PUMP COMPANY L.P.	\$478.50
XX5612	04/06/2010	LYDIA PINA	\$90.00
XX5615	04/06/2010	PIZZA INN	\$52.59
XX5616	04/06/2010	KEANGELA POLICE	\$208.06

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XX5618	04/06/2010	PRIORITY SERVICES	\$60,120.00
XX5619	04/06/2010	ANNIE PURCELL	\$119.13
XX5620	04/06/2010	RADIO SHACK	\$54.99
XX5622	04/06/2010	RBC MUSIC CO	\$326.55
XX5623	04/06/2010	CHANETTE REED	\$391.00
XX5624	04/06/2010	RICK REYNOLDS	\$37.50
XX5626	04/06/2010	JAMES RIMMER	\$55.73
XX5627	04/06/2010	MELINDA ROBERTSON	\$104.27
XX5628	04/06/2010	ROBBIE ROBINSON	\$13.77
XX5629	04/06/2010	SACHSE ATHLETIC BOOSTER CLUB	\$190.00
XX5630	04/06/2010	THOMAS WESLEY SALA	\$122.50
XX5631	04/06/2010	YOULANDA SANDERS	\$438.00
XX5632	04/06/2010	SARGENT-WELCH	\$740.84
XX5633	04/06/2010	SCHOLASTIC BOOK FAIRS INC	\$1,548.35
XX5634	04/06/2010	SCHOLASTIC BOOK FAIRS INC	\$1,466.35
XX5635	04/06/2010	SCHOOL HEALTH CORPORATION	\$299.54
XX5636	04/06/2010	SCHOOL SPECIALTY INC	\$2,181.45
XX5637	04/06/2010	SCHUERENBERG & GRIMES,A PROF CORP	\$5,750.00
XX5638	04/06/2010	SHAMROCK FLORIST	\$101.00
XX5639	04/06/2010	SHERWIN-WILLIAMS CO	\$1,169.37
XX5640	04/06/2010	DEBBIE SHEWMAKE	\$132.81
XX5641	04/06/2010	LINDA SLEJKO	\$13.65
XX5643	04/06/2010	KAMESHA L SMITH	\$219.52
XX5644	04/06/2010	SOUTH GARLAND CHOIR BOOSTER CHOIR	\$200.00
XX5646	04/06/2010	STAR ROOFING & SHEETMETAL	\$1,623.80
XX5647	04/06/2010	SAFET PET INC	\$1,016.25
XX5648	04/06/2010	RUSTY TALBOT	\$145.46
XX5649	04/06/2010	TAPEONLINE TEXAS, LP	\$242.67
XX5650	04/06/2010	TASBO	\$125.00
XX5651	04/06/2010	TEACHING SYSTEMS INC	\$4,647.41
XX5652	04/06/2010	TEXAS ELEM PRINC & SUPR ASSOC	\$404.00
XX5653	04/06/2010	TEXAS ASSOCIATION FOR SUPRVISION AND CUR	\$575.00
XX5654	04/06/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$810.00
XX5655	04/06/2010	TEXAS TECH UNIVERSITY	\$6.00
XX5656	04/06/2010	CARL N ALLEN JR	\$1,511.80
XX5657	04/06/2010	TOWN EAST TROPHIES	\$225.50
XX5658	04/06/2010	JUDY TRAPP	\$33.95
XX5659	04/06/2010	JANE TRAUOGOTT	\$101.10
XX5661	04/06/2010	TRIUMPH LEARNING	\$776.78
XX5662	04/06/2010	TROTT COMMUNICATIONS GROUP	\$5,100.00
XX5663	04/06/2010	SPORT SUPPLY GROUP	\$145.74
XX5664	04/06/2010	UIL REGION 3 MUSIC	\$375.00
XX5665	04/06/2010	UNIMAR INC	\$472.18
XX5666	04/06/2010	THE UNIVERSITY OF TEXAS	\$15.00
XX5667	04/06/2010	THE UNIVERSITY OF TEXAS AT DALLAS	\$450.00
XX5668	04/06/2010	UPSTART	\$20.40
XX5669	04/06/2010	UT ARLINGTON APSI	\$450.00
XX5671	04/06/2010	VISUAL ARTS SCHOLASTIC EVENT	\$540.00
XX5672	04/06/2010	WACO ISD - ATHLETICS	\$125.00
XX5673	04/06/2010	WACO ISD - ATHLETICS	\$328.49
XX5674	04/06/2010	WALMART COMMUNITY	\$10,898.30
XX5676	04/06/2010	WEST MUSIC	\$1,050.50
XX5677	04/06/2010	WHATABURGER	\$35.83
XX5678	04/06/2010	TERESA LYNN WHATTEY	\$75.00
XX5679	04/06/2010	ROBYN WHEELER	\$350.00
XX5680	04/06/2010	WILLIAMSON MUSIC CO	\$1,292.00
XX5681	04/06/2010	WINDSOR FLORIST MESQUITE, INC	\$544.12

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XX5682	04/06/2010	XPEDX	\$6,940.80
XX5683	04/06/2010	YOUNG CHEVROLET	\$80.50
XX5684	04/06/2010	ZOONIVERSITY, LLC	\$250.00
XX5685	04/06/2010	WILDLIFE TRADING CO OF NEW MEXICO	\$240.00
XX5687	04/06/2010	MARY DARENE TURNER	\$375.00
XX5689	04/07/2010	U S POST OFFICE	\$4,563.24
XX5690	04/08/2010	AACA A/C & HEATING	\$325.70
XX5691	04/08/2010	DON ACKERSON	\$188.73
XX5692	04/08/2010	ELIZABETH ADAMS	\$49.06
XX5693	04/08/2010	JIMMY ADCOCK	\$275.00
XX5694	04/08/2010	DARREL ALDRIDGE	\$22.64
XX5695	04/08/2010	JOHN ALEXANDER	\$323.75
XX5696	04/08/2010	BRENDA ALLEN	\$220.00
XX5697	04/08/2010	AMBIUS, INC.	\$150.00
XX5699	04/08/2010	ANDREA RAYE	\$1,925.00
XX5700	04/08/2010	CINDY ANDERSON	\$20.98
XX5701	04/08/2010	ANDERSON PAVING INC	\$11,353.36
XX5702	04/08/2010	APPLE COMPUTER INC	\$13,493.10
XX5703	04/08/2010	ARAMARK UNIFORM SERVICES, INC	\$50.58
XX5704	04/08/2010	JOSE OSCAR ARGUETA	\$191.48
XX5705	04/08/2010	LORI ASHCRAFT	\$59.01
XX5706	04/08/2010	AT&T MOBILITY	\$174.53
XX5707	04/08/2010	AT&T	\$9,833.90
XX5708	04/08/2010	ATMOS ENERGY	\$23,676.07
XX5709	04/08/2010	B & G CHEMICAL & EQUIP	\$1,100.00
XX5710	04/08/2010	MICHAEL TODD RANES	\$325.74
XX5711	04/08/2010	AMIANNE BAILEY	\$585.00
XX5712	04/08/2010	RICK BAKER	\$300.00
XX5713	04/08/2010	DEBRA BASSINGER	\$19.42
XX5714	04/08/2010	MARGARET BEASLEY	\$320.00
XX5717	04/08/2010	ED BIALEK	\$120.40
XX5718	04/08/2010	ANNA BIGGS	\$185.00
XX5719	04/08/2010	WESLEY BOLTON	\$413.00
XX5721	04/08/2010	BORDERS BOOKS	\$1,969.67
XX5722	04/08/2010	WENDY BRADLEY	\$172.60
XX5723	04/08/2010	BRITTANY BRIGANCE	\$413.00
XX5724	04/08/2010	ALEX BRISBY	\$200.00
XX5725	04/08/2010	CHRIS BROWN	\$176.00
XX5728	04/08/2010	CACTUS COMPUTER, INC.	\$1,292.00
XX5730	04/08/2010	PAT CARRIGAN	\$175.00
XX5731	04/08/2010	MICHAEL CASEY	\$120.40
XX5732	04/08/2010	CESCO INC	\$524.45
XX5733	04/08/2010	WAYNE CHAPPELL	\$140.00
XX5734	04/08/2010	JENNIFER CHEN	\$296.00
XX5735	04/08/2010	CHERYL COX EDUCATIONAL CONSULTANTS	\$77.97
XX5736	04/08/2010	CHICK-FIL-A	\$79.99
XX5737	04/08/2010	CHICK-FIL-A	\$73.00
XX5738	04/08/2010	CHICK-FIL-A	\$103.10
XX5740	04/08/2010	CONNIE DIANE CHILDERS	\$196.00
XX5741	04/08/2010	KIMBERLI CHRISTINA	\$413.00
XX5742	04/08/2010	CICI'S PIZZA	\$70.00
XX5743	04/08/2010	CICI'S PIZZA #4	\$19,148.93
XX5744	04/08/2010	CINTAS - R.U.S., L.P.	\$99.72
XX5745	04/08/2010	CINTAS FIRST AID & SAFETY	\$55.25
XX5746	04/08/2010	CITRIX ONLINE	\$1,188.00
XX5747	04/08/2010	CLAERHOUT ASSOCIATES INC	\$675.00
XX5748	04/08/2010	CLARK SECURITY PRODUCTS	\$156.00

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XX5749	04/08/2010	CLASSROOM PRODUCTS WAREHOUSE LLC	\$408.75
XX5750	04/08/2010	CLEANCARE INC	\$2,480.40
XX5751	04/08/2010	CLOWN COMPANY	\$1,198.16
XX5752	04/08/2010	COCA-COLA BOTTLING CO	\$133.40
XX5753	04/08/2010	BRIAN COLE	\$183.01
XX5754	04/08/2010	COMBINE MECHANICAL	\$9,592.25
XX5755	04/08/2010	COMMANDOS! USA	\$3,798.00
XX5756	04/08/2010	CONTROL SHOP, INC.	\$412.77
XX5757	04/08/2010	PAUL COOPER	\$93.82
XX5758	04/08/2010	COPS MONITORING	\$2,989.47
XX5759	04/08/2010	BUDDY CORNSTUBBLE	\$112.00
XX5761	04/08/2010	CORSICANA ISD ATHLETICS	\$62.33
XX5763	04/08/2010	SANDRA COULSON	\$72.00
XX5766	04/08/2010	DUSTIN CROFF	\$122.50
XX5767	04/08/2010	LESTER CROUCH	\$50.00
XX5768	04/08/2010	CRUMPTON PRINTING	\$507.91
XX5769	04/08/2010	DALLAS ATHLETIC CLUB	\$122.26
XX5770	04/08/2010	DALLAS MAVERICKS	\$600.00
XX5771	04/08/2010	DALLAS WATER UTILITIES	\$165.10
XX5772	04/08/2010	DAVID HERRING	\$320.00
XX5773	04/08/2010	LAURA DAVIS	\$125.00
XX5775	04/08/2010	DELL MARKETING LP	\$876.92
XX5776	04/08/2010	ALLISON DICKEY	\$23.32
XX5777	04/08/2010	JEFF DIVINE	\$316.28
XX5778	04/08/2010	TOM DOOLEY	\$241.69
XX5779	04/08/2010	SHERRY DORAN	\$205.00
XX5780	04/08/2010	LEE DUNN	\$122.00
XX5781	04/08/2010	TARA DVORAK	\$54.00
XX5782	04/08/2010	ROBIN DWIGHT	\$624.00
XX5783	04/08/2010	SANDRA ECKSTEIN	\$495.00
XX5784	04/08/2010	STANLEY EDGAR	\$98.73
XX5785	04/08/2010	EDUCATION SERVICE CENTER REGION 10	\$2,600.00
XX5787	04/08/2010	ELLIOTT'S HARDWARE, INC.	\$24.95
XX5789	04/08/2010	ELLIS GLASS COMPANY INC.	\$303.11
XX5790	04/08/2010	JEFFERY ELLIS	\$73.79
XX5791	04/08/2010	KRISTIN ESCOBAR	\$17.96
XX5792	04/08/2010	CHUCK ESTILL	\$450.00
XX5793	04/08/2010	JAY EVANS	\$120.68
XX5794	04/08/2010	EXPRESS BOOKSELLERS LLC	\$24.30
XX5796	04/08/2010	FALCON SUPPLY	\$1,671.86
XX5797	04/08/2010	LOU FALING	\$520.00
XX5798	04/08/2010	LOU FALING	\$150.00
XX5799	04/08/2010	LINDSAY FILES	\$63.25
XX5800	04/08/2010	CAROLINE FINSTEIN	\$18.00
XX5801	04/08/2010	FLETCHER DOUGLAS	\$155.00
XX5802	04/08/2010	ALLEN FLICK	\$64.35
XX5803	04/08/2010	FLINN SCIENTIFIC INC	\$118.14
XX5804	04/08/2010	CLINT FORTENBERRY	\$413.00
XX5805	04/08/2010	TREVA FRANKLIN	\$36.00
XX5806	04/08/2010	KAY FRANTZ	\$900.00
XX5807	04/08/2010	JEFF FULLER	\$62.49
XX5808	04/08/2010	STEPHEN GARMS	\$275.00
XX5809	04/08/2010	GARRATT CALLAHAN CO	\$340.00
XX5810	04/08/2010	GBC	\$489.60
XX5811	04/08/2010	GIGANTIC COLOR	\$3,741.09
XX5812	04/08/2010	GABRIEL GONZALES	\$92.66
XX5813	04/08/2010	NOE GONZALEZ	\$85.52

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XX5814	04/08/2010	ANNE GOODNER	\$220.00
XX5815	04/08/2010	KENNETH GOOLSBY	\$86.60
XX5816	04/08/2010	GOPHER SPORT	\$863.00
XX5817	04/08/2010	GRAINGER	\$761.57
XX5818	04/08/2010	GREAT SOURCE EDUCATION GROUP	\$3,130.58
XX5819	04/08/2010	JEFF GREESON	\$99.63
XX5820	04/08/2010	GYP SUM SUPPLY, LTD	\$889.60
XX5821	04/08/2010	GUIDANCE CHANNEL	\$207.68
XX5822	04/08/2010	NEFORLI GUZMAN	\$87.71
XX5823	04/08/2010	H & B INDUSTRIES, INC.	\$4,180.00
XX5824	04/08/2010	SHARI HALPIN	\$413.00
XX5825	04/08/2010	ATRIUM HOTELS 2LP	\$124.29
XX5827	04/08/2010	SHARON HARMAN	\$220.00
XX5828	04/08/2010	TRACY HAYES	\$596.00
XX5829	04/08/2010	RON HAYS	\$413.00
XX5830	04/08/2010	HEINEMANN ED BKS INC	\$5,616.00
XX5831	04/08/2010	RICKEY HERRON, SR.	\$64.90
XX5832	04/08/2010	SONYA HERVEY	\$185.00
XX5833	04/08/2010	RICARDO HEVIA	\$106.62
XX5835	04/08/2010	HIGH TOUCH-HIGH TECH	\$910.00
XX5836	04/08/2010	HIGHSMITH CO INC	\$55.33
XX5838	04/08/2010	THERESA HINES	\$440.00
XX5839	04/08/2010	JOHN HINEY	\$253.75
XX5840	04/08/2010	CHRISTINA HOLMES	\$200.00
XX5841	04/08/2010	CHRISTINA HOLMES	\$330.00
XX5842	04/08/2010	BRANDON HOPKINS	\$182.71
XX5843	04/08/2010	MEGAN HORN	\$739.00
XX5844	04/08/2010	MIKE HORN	\$250.00
XX5846	04/08/2010	LAURIE HUFF	\$164.56
XX5847	04/08/2010	NATALA HUNSAKER	\$185.00
XX5848	04/08/2010	NATALA HUNSAKER	\$300.00
XX5849	04/08/2010	IMAGESTUFF.COM	\$698.34
XX5850	04/08/2010	INSECT LORE PRODUCTS	\$138.91
XX5851	04/08/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$1,506.08
XX5852	04/08/2010	J W PEPPER & SON INC	\$57.81
XX5853	04/08/2010	CARA JACKSON	\$45.27
XX5854	04/08/2010	GUNNAR JACOBSON	\$184.48
XX5855	04/08/2010	THOMAS JANICK	\$73.89
XX5856	04/08/2010	JASON'S DELI	\$290.00
XX5857	04/08/2010	JASON'S DELI	\$85.99
XX5858	04/08/2010	JAMIE JENNINGS	\$413.00
XX5859	04/08/2010	JONATHAN JOHNSON	\$100.52
XX5860	04/08/2010	KATHY JOHNSON	\$300.00
XX5861	04/08/2010	LORI JOHNSON	\$413.00
XX5862	04/08/2010	WES JOHNSON	\$110.00
XX5863	04/08/2010	BETHANY JONES	\$99.00
XX5864	04/08/2010	JOSTENS INC	\$20.95
XX5865	04/08/2010	MARK KARONKA	\$119.30
XX5866	04/08/2010	STEPHANIE KASANG	\$206.00
XX5867	04/08/2010	BONNYE KATH	\$413.00
XX5869	04/08/2010	KIMBALL MIDWEST	\$43.74
XX5870	04/08/2010	BONNIE KISER	\$76.09
XX5871	04/08/2010	DAVID KLOOSTER	\$67.10
XX5872	04/08/2010	JEFFREY KOBILKA	\$63.25
XX5873	04/08/2010	FRANK KOCH	\$122.08
XX5874	04/08/2010	KROGER	\$1,420.99
XX5875	04/08/2010	KROGER	\$51.02

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XX5876	04/08/2010	VALERIE KUYKENDALL	\$312.75
XX5877	04/08/2010	FRANK LABARBA	\$113.25
XX5878	04/08/2010	LAKESHORE LEARNING MATERI	\$99.35
XX5879	04/08/2010	KRYSTAL LAROUX	\$348.00
XX5882	04/08/2010	LEE'S SCHOOL SUPPLIES	\$77.60
XX5883	04/08/2010	SERGIO LEYVA	\$76.76
XX5884	04/08/2010	DONNA LOFTIN	\$416.00
XX5885	04/08/2010	LONE STAR LEARNING	\$470.27
XX5886	04/08/2010	LONGHORN BUILDING MATERIALS, INC.	\$1,017.68
XX5887	04/08/2010	FELA LOWRANCE	\$125.00
XX5888	04/08/2010	BENLAMIN LOZA	\$107.61
XX5889	04/08/2010	ROWELL LUBBERS	\$313.13
XX5890	04/08/2010	STEVE MADSEN	\$300.00
XX5892	04/08/2010	ALANE MALONE	\$316.88
XX5893	04/08/2010	LISA MANN	\$117.80
XX5894	04/08/2010	THOMAS MAPLES	\$90.00
XX5895	04/08/2010	CALLEN THOMAS CRAIG MAPLES	\$75.00
XX5896	04/08/2010	MARDEL	\$101.91
XX5898	04/08/2010	AARON M MARTIN	\$201.25
XX5899	04/08/2010	JENNIFER MARTIN	\$900.00
XX5900	04/08/2010	JENNIFER MARTIN	\$348.00
XX5903	04/08/2010	JENNIFER MATLOCK	\$352.50
XX5904	04/08/2010	LAWRENCE MATSON	\$276.70
XX5905	04/08/2010	JOHN MATTHEWS	\$72.05
XX5906	04/08/2010	GEORGIA MAYO	\$348.00
XX5907	04/08/2010	DONNA MCADA	\$54.00
XX5908	04/08/2010	MCALISTER'S	\$62.24
XX5909	04/08/2010	MELISSA A MCDANIELS	\$413.00
XX5910	04/08/2010	MCKAY MUSIC CO	\$184.10
XX5911	04/08/2010	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$6,137.05
XX5912	04/08/2010	MECA SPORTSWEAR INC	\$66.00
XX5913	04/08/2010	LEANNNE MENDEZ	\$125.00
XX5914	04/08/2010	MENTAL HEALTH ASSOCIATION	\$65.00
XX5915	04/08/2010	RON MERRITT	\$356.63
XX5916	04/08/2010	MESQUITE CHAMBER OF COMMERCE	\$120.00
XX5917	04/08/2010	LYLE METZLER	\$96.00
XX5918	04/08/2010	JOSEPH MIEGEL	\$131.25
XX5920	04/08/2010	SUSAN MILLER	\$75.00
XX5921	04/08/2010	EARL MILNER	\$175.00
XX5922	04/08/2010	KEN MIZUNO	\$96.20
XX5923	04/08/2010	DEBBIE MONGOGNIA	\$100.00
XX5924	04/08/2010	CHAD MOON	\$100.52
XX5925	04/08/2010	PAUL MOONEY	\$158.33
XX5926	04/08/2010	JUSTIN MOORE	\$108.40
XX5927	04/08/2010	STEFANI N MOORE	\$278.00
XX5928	04/08/2010	HOUSTON MOUNT	\$91.62
XX5929	04/08/2010	CHRIS MULLER	\$76.89
XX5932	04/08/2010	AIBI NAKAE	\$125.70
XX5933	04/08/2010	MICHELLE NASH	\$413.00
XX5934	04/08/2010	NATIONAL FORENSIC LEAGUE	\$130.00
XX5936	04/08/2010	NATIONAL PUMP & COMPRESSOR	\$301.40
XX5937	04/08/2010	RAFAEL NAVA	\$97.08
XX5938	04/08/2010	NCA SUMMER CAMPS	\$800.00
XX5939	04/08/2010	NCS PEARSON	\$18,310.00
XX5940	04/08/2010	JAY NELSON	\$64.90
XX5941	04/08/2010	ROBERT NELSON	\$236.25
XX5942	04/08/2010	NEXTEL COMMUNICATIONS	\$844.90

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XX5943	04/08/2010	NEXTEL COMMUNICATIONS	\$96.56
XX5944	04/08/2010	CURBIE NICKERSON	\$90.00
XX5945	04/08/2010	NORCOSTCO INC	\$3,847.24
XX5947	04/08/2010	LORI O'DAY	\$588.00
XX5948	04/08/2010	O'REILLY AUTOMOTIVE INC	\$538.86
XX5949	04/08/2010	OFFICE MAKERS PLUS	\$4,199.00
XX5950	04/08/2010	OFFICE MAX	\$70.16
XX5951	04/08/2010	ONE TIME VENDOR	\$21.59
XX5952	04/08/2010	ONE TIME VENDOR	\$260.00
XX5953	04/08/2010	ORLANDA ORTIZ	\$158.73
XX5954	04/08/2010	OWENS FOODS, INC.	\$52.50
XX5956	04/08/2010	JOEL PALMER	\$254.00
XX5957	04/08/2010	JACK PENA	\$90.00
XX5958	04/08/2010	JUSTIN C PENA	\$90.00
XX5959	04/08/2010	MATTHEW D PENA	\$106.62
XX5960	04/08/2010	PENDER'S MUSIC COMPANY	\$21.84
XX5961	04/08/2010	THEODORE PEREZ	\$85.23
XX5962	04/08/2010	DIANA DAY TRAINING CENTER	\$4,047.85
XX5963	04/08/2010	MARY PETAIA	\$413.00
XX5964	04/08/2010	MICHAEL PETE	\$107.57
XX5965	04/08/2010	JOEL POLICE	\$413.00
XX5966	04/08/2010	POW-WOW PLAYERS BOOSTER CLUB	\$300.00
XX5967	04/08/2010	PURELAND SUPPLY	\$225.50
XX5968	04/08/2010	JACK A. GOLD	\$422.50
XX5969	04/08/2010	KAREN QUEEN	\$161.40
XX5970	04/08/2010	QUILL CORPORATION	\$362.14
XX5971	04/08/2010	CARLOS QUINONES	\$83.40
XX5972	04/08/2010	R & H PARTS AND SERVICE	\$277.00
XX5973	04/08/2010	VAN RAGSDALE	\$150.00
XX5974	04/08/2010	PAUL RATKOWSKI	\$118.50
XX5975	04/08/2010	JENNIFER MAYS RESENDEZ	\$413.00
XX5976	04/08/2010	TORREY RHONE	\$70.00
XX5978	04/08/2010	GEOFF RILEY	\$237.50
XX5979	04/08/2010	RIVERSIDE PUBLISHING CO	\$38.00
XX5980	04/08/2010	JOHNNY ROBBINS	\$142.91
XX5983	04/08/2010	TRACEY SADLER	\$185.00
XX5984	04/08/2010	TRACEY SADLER	\$250.00
XX5986	04/08/2010	SAMMONS PRESTON	\$112.27
XX5987	04/08/2010	GEORGE SAMUEL	\$166.70
XX5988	04/08/2010	MINDA SANBORN	\$94.00
XX5989	04/08/2010	TIMOTHY SANDRIDGE	\$62.70
XX5990	04/08/2010	SCANTRON CORPORATION	\$598.97
XX5991	04/08/2010	JOHN SCHALE	\$245.79
XX5992	04/08/2010	PATSY SCHAUMBURG	\$94.50
XX5993	04/08/2010	SCHOLASTIC BOOK FAIRS INC	\$2,196.79
XX5994	04/08/2010	SCHOOL HEALTH CORPORATION	\$86.13
XX5995	04/08/2010	SCHOOL SPECIALTY INC	\$1,214.92
XX5997	04/08/2010	MILES SCHULZE	\$175.28
XX5998	04/08/2010	SHELBY SCOTT	\$78.82
XX5999	04/08/2010	JAMES DAVID SHEDD	\$486.63
XX6000	04/08/2010	SHERWIN-WILLIAMS CO	\$10.42
XX6001	04/08/2010	ERIC CALDWELL	\$105.97
XX6002	04/08/2010	MARY ANN SHUPE	\$487.00
XX6003	04/08/2010	SIGN WAREHOUSE INC	\$53.35
XX6004	04/08/2010	SIRIUS SATELLITE RADIO	\$177.73
XX6005	04/08/2010	JOSEPH SIVINSKI	\$100.00
XX6006	04/08/2010	APRIL SMITH	\$2,037.00

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XX6007	04/08/2010	DENNIS SMITH	\$65.30
XX6008	04/08/2010	JORDAN SMITH	\$110.00
XX6009	04/08/2010	MISTY SMITH	\$200.00
XX6010	04/08/2010	STEVEN SMITH	\$175.95
XX6011	04/08/2010	ROBERT SMYTH	\$115.00
XX6012	04/08/2010	TASSIE SNIDER	\$286.45
XX6013	04/08/2010	LARRY SNYDER	\$118.50
XX6014	04/08/2010	SOUTHPAW INC	\$32.00
XX6015	04/08/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$94.63
XX6018	04/08/2010	GREG STALEY	\$135.00
XX6019	04/08/2010	STAR ROOFING & SHEETMETAL	\$3,416.00
XX6020	04/08/2010	STARS & STRIPES TROPHY CO	\$45.00
XX6022	04/08/2010	STERLING PERSONNEL SERVICE	\$784.80
XX6023	04/08/2010	SUBWAY #7504	\$184.77
XX6024	04/08/2010	SUPER DUPER INC	\$284.40
XX6025	04/08/2010	ALICE SWANK	\$152.00
XX6026	04/08/2010	DEBORAH SWARTZ	\$195.00
XX6027	04/08/2010	DEANNA SWINEY	\$413.00
XX6028	04/08/2010	PATRICIA TANAMACHI	\$54.00
XX6029	04/08/2010	DEREK TANKERSLEY	\$133.10
XX6030	04/08/2010	TERESA TAYLOR	\$175.25
XX6031	04/08/2010	TEMPERATURE CONTROL SYSTEMS INC	\$254.04
XX6032	04/08/2010	TERRACON CONSULTANTS, INC.	\$5,115.00
XX6034	04/08/2010	TEXAS DEPARTMENT OF AGRICULTURE	\$12.00
XX6035	04/08/2010	THEATREWORKS/USA	\$528.00
XX6036	04/08/2010	KELLY THOMAS	\$20.00
XX6037	04/08/2010	LYNN THOMPSON	\$234.33
XX6038	04/08/2010	TIRE CENTERS, LLC	\$2,850.00
XX6039	04/08/2010	JAMES E HUMPHREY	\$390.00
XX6040	04/08/2010	CHERI TOOGOOD	\$220.00
XX6041	04/08/2010	TOTAL ABATEMENT SYSTEMS CORP	\$1,438.03
XX6042	04/08/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$2,160.00
XX6044	04/08/2010	VELMA M TRISTAN	\$6.00
XX6045	04/08/2010	TROXELL COMMUNICATIONS	\$69.00
XX6046	04/08/2010	BRITTNEY TUBB	\$482.00
XX6047	04/08/2010	BRITTNEY TUBB	\$250.00
XX6048	04/08/2010	JASON SCOTT TUCKER	\$300.00
XX6049	04/08/2010	DAVE TYSON	\$200.00
XX6050	04/08/2010	ULINE	\$578.90
XX6051	04/08/2010	USA MOBILITY	\$80.23
XX6052	04/08/2010	VERIZON WIRELESS	\$37.99
XX6053	04/08/2010	VIDEOTEX SYSTEMS, INC.	\$1,600.00
XX6054	04/08/2010	JAMES VILLWOK	\$18.99
XX6055	04/08/2010	LAURA WADE	\$487.00
XX6056	04/08/2010	LINDA WALLS	\$200.00
XX6058	04/08/2010	SONDRA WARREN	\$60.00
XX6059	04/08/2010	JOYCE WASCOM	\$216.00
XX6060	04/08/2010	TERESA WELLS	\$185.00
XX6061	04/08/2010	ROBERT WEYRICK	\$107.57
XX6062	04/08/2010	WHATABURGER/BARRAND INC.	\$129.97
XX6063	04/08/2010	WHATABURGER	\$260.17
XX6064	04/08/2010	WHATABURGER	\$249.87
XX6065	04/08/2010	ELAINE WHITLOCK	\$169.29
XX6066	04/08/2010	WILLIAMSON MUSIC CO	\$318.00
XX6067	04/08/2010	CHASSORDEE WILLIE	\$7.96
XX6068	04/08/2010	CRAIG WILSON	\$123.15
XX6070	04/08/2010	SCOTT WOODARD	\$91.76

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XX6071	04/08/2010	MARY WOODARD	\$1,164.80
XX6072	04/08/2010	MARY WOODARD	\$54.17
XX6073	04/08/2010	XPEDX	\$6,341.40
XX6074	04/08/2010	STEVE YOCOM	\$175.00
XX6075	04/08/2010	MARY KIRKPATRICK	\$50.00
XX6076	04/08/2010	TRACEY SADLER	\$476.40
XX6081	04/13/2010	A & W BEARINGS	\$283.57
XX6082	04/13/2010	ABC DOORS OF DALLAS, INC	\$276.80
XX6083	04/13/2010	MICHELLE ACOSTA-NABARRETTE	\$1,800.00
XX6084	04/13/2010	ADDISON-WESLEY PUB CO	\$2,066.97
XX6085	04/13/2010	AIME	\$150.00
XX6086	04/13/2010	CRAIG ALFORD	\$957.00
XX6087	04/13/2010	ALL STAR INFLATABLES	\$315.00
XX6088	04/13/2010	CASEY ALLEN	\$33.00
XX6089	04/13/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$720.00
XX6094	04/13/2010	ANDERSON PAVING INC	\$1,604.50
XX6095	04/13/2010	ANIXTER INC.	\$39,821.87
XX6096	04/13/2010	ARAMARK REFRESHMENT SERVICE	\$70.00
XX6097	04/13/2010	ASEL ART SUPPLY, INC.	\$11.52
XX6098	04/13/2010	AT&T MOBILITY	\$190.76
XX6099	04/13/2010	ATMOS ENERGY	\$6,949.93
XX6100	04/13/2010	CANDY AUSTIN	\$39.50
XX6101	04/13/2010	JASON AYERS	\$413.00
XX6102	04/13/2010	CITY OF BALCH SPRINGS	\$8,424.02
XX6103	04/13/2010	DOUG BARBER	\$66.79
XX6104	04/13/2010	BARTON LANDSCAPING INC	\$1,850.00
XX6105	04/13/2010	DEBRA BASSINGER	\$49.34
XX6106	04/13/2010	BAYLOR UNIVERSITY	\$1,460.00
XX6107	04/13/2010	LOU JEAN BECKETT	\$413.00
XX6108	04/13/2010	BEST BUY GOV LLC	\$10,595.85
XX6109	04/13/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$116.44
XX6110	04/13/2010	BETSY ROSS FLAG GIRLS INC	\$60.75
XX6111	04/13/2010	BIDDLE CONSULTING GROUP	\$2,840.00
XX6112	04/13/2010	NANCY BIDWELL	\$900.00
XX6113	04/13/2010	BROOKE BLAYLOCK	\$438.00
XX6114	04/13/2010	BORDERS BOOKS	\$79.90
XX6115	04/13/2010	BOSCH	\$129.95
XX6116	04/13/2010	TERRI BOWEN	\$600.00
XX6117	04/13/2010	TODD BREWER	\$150.00
XX6118	04/13/2010	BRIGHTGUY, INC	\$99.29
XX6119	04/13/2010	PEGGY BROOKS	\$55.88
XX6120	04/13/2010	MELISSA BRUMFIELD	\$383.00
XX6121	04/13/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$345.00
XX6122	04/13/2010	ERIN BURDETTE	\$60.00
XX6123	04/13/2010	AMY BURNSIDE	\$413.00
XX6124	04/13/2010	CARD SERVICE CENTER	\$1,281.10
XX6126	04/13/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$166.08
XX6127	04/13/2010	DREAM RANCH	\$899.28
XX6128	04/13/2010	CENTRAL ENGINEERING SUPPLY	\$657.72
XX6129	04/13/2010	CHICK-FIL-A	\$76.55
XX6130	04/13/2010	CHICK-FIL-A	\$83.00
XX6131	04/13/2010	CHICK-FIL-A	\$175.00
XX6132	04/13/2010	CHICK-FIL-A	\$97.35
XX6133	04/13/2010	CHICK-FIL-A	\$99.50
XX6134	04/13/2010	CHICK-FIL-A	\$156.99
XX6135	04/13/2010	CICI'S PIZZA #4	\$704.99
XX6136	04/13/2010	CITRIX ONLINE	\$50.74

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XX6137	04/13/2010	CLEANCARE INC	\$17.10
XX6138	04/13/2010	CLOWN COMPANY	\$1,777.00
XX6139	04/13/2010	COCA-COLA BOTTLING CO	\$13,130.88
XX6140	04/13/2010	COLOR LAB	\$107.10
XX6141	04/13/2010	COMBINE MECHANICAL	\$11,257.82
XX6142	04/13/2010	COMPUTER TECH	\$112.00
XX6143	04/13/2010	CONTINENTAL WIRELESS CORPORATION	\$362.48
XX6144	04/13/2010	DEIDRE M COOPER	\$107.54
XX6145	04/13/2010	STEPHANIE CORDERO	\$24.69
XX6146	04/13/2010	COSTUMER	\$98.79
XX6147	04/13/2010	ERIKA CRAYTON	\$12.50
XX6148	04/13/2010	DAIRY QUEEN	\$145.32
XX6149	04/13/2010	DAL-TILE CORP	\$846.51
XX6150	04/13/2010	DALLAS ARBORETUM EDU DEPT	\$500.00
XX6151	04/13/2010	DALLAS DOOR & SUPPLY CO	\$396.00
XX6152	04/13/2010	DALLAS ZOO & AQUARIUM	\$108.00
XX6153	04/13/2010	DALLAS ZOO & AQUARIUM	\$203.00
XX6154	04/13/2010	DALLAS ZOO & AQUARIUM	\$108.00
XX6155	04/13/2010	DALLAS ZOO & AQUARIUM	\$203.00
XX6156	04/13/2010	DALLAS ZOO & AQUARIUM	\$563.50
XX6157	04/13/2010	DALLAS ZOO & AQUARIUM	\$290.00
XX6158	04/13/2010	KRISTIN DAVIS	\$413.00
XX6159	04/13/2010	DELTA EDUCATION	\$111.72
XX6160	04/13/2010	DEMCO INC	\$239.28
XX6161	04/13/2010	ARTHUR DERRICKS	\$90.00
XX6163	04/13/2010	SWCED	\$827.00
XX6164	04/13/2010	DINAH-MIGHT ADVENTURES, LP	\$82.55
XX6165	04/13/2010	DR PEPPER BOTTLING CO	\$114.50
XX6166	04/13/2010	EARTHGRAINS BAKING INC	\$19,655.31
XX6167	04/13/2010	EASTRIDGE CHRISTIAN SCHOOL	\$270.00
XX6170	04/13/2010	ELLIOTT'S HARDWARE, INC.	\$169.98
XX6171	04/13/2010	ELLISON EDUCATIONAL	\$37.25
XX6172	04/13/2010	LEEANN ENGLERT	\$413.00
XX6173	04/13/2010	ENVIROMATIC SYSTEMS	\$630.00
XX6174	04/13/2010	ANGELA ESKRIDGE	\$17.50
XX6176	04/13/2010	FALCON SUPPLY	\$5,668.05
XX6177	04/13/2010	ANDREA FIERO	\$413.00
XX6178	04/13/2010	FIRST CO	\$557.52
XX6179	04/13/2010	FLAGHOUSE INC.	\$1,233.27
XX6180	04/13/2010	FLINN SCIENTIFIC INC	\$3,723.13
XX6181	04/13/2010	FMS TECHNOLOGY INC	\$470.00
XX6182	04/13/2010	FOLLETT BOOK COMPANY	\$13,312.84
XX6184	04/13/2010	JOHN GOEBEL & MARILYN DAY	\$120.40
XX6185	04/13/2010	MICHELLE FRAZIER	\$1,374.00
XX6186	04/13/2010	FROG STREET PRESS	\$31.47
XX6187	04/13/2010	FRY'S ELECTRONICS	\$208.55
XX6188	04/13/2010	FUSES UNLIMITED	\$170.88
XX6189	04/13/2010	DONNA GALLEGOS	\$144.79
XX6190	04/13/2010	GALLION WINDOW SPECIALTIES INC	\$624.00
XX6191	04/13/2010	GANDY INK	\$417.00
XX6192	04/13/2010	GARLAND HIGH SCHOOL	\$100.00
XX6193	04/13/2010	GARRATT CALLAHAN CO	\$3,021.58
XX6194	04/13/2010	GAYLORD BROS INC	\$57.90
XX6195	04/13/2010	GBC	\$258.06
XX6196	04/13/2010	PAM GEORGE	\$39.16
XX6197	04/13/2010	LOAN MAI GILE	\$19.47
XX6198	04/13/2010	STEVE GLENN	\$65.00

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XX6199	04/13/2010	GOOD EARTH	\$500.00
XX6200	04/13/2010	GOPHER SPORT	\$22,678.22
XX6201	04/13/2010	JOSH GORELICK	\$152.66
XX6202	04/13/2010	JENNIFER GRADY	\$413.00
XX6203	04/13/2010	GRAINGER	\$1,070.79
XX6206	04/13/2010	TRISHA GRIDER	\$29.00
XX6207	04/13/2010	MIRANDA GRIFFITH	\$413.00
XX6208	04/13/2010	GYP SUM SUPPLY, LTD	\$536.40
XX6209	04/13/2010	HARRIET HALL	\$200.00
XX6210	04/13/2010	ATRIUM HOTELS 2LP	\$338.12
XX6211	04/13/2010	HAROLD MARSHALL	\$1,318.20
XX6212	04/13/2010	OPAL HARRIS	\$81.76
XX6213	04/13/2010	NICOLE HARTIG	\$413.00
XX6214	04/13/2010	HAWAIIAN FALLS	\$120.00
XX6215	04/13/2010	HEARD MUSEUM	\$30.00
XX6216	04/13/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$1,459.50
XX6218	04/13/2010	HOBBY LOBBY CREATIVE CENTERS	\$165.04
XX6219	04/13/2010	HOME DEPOT/GECF	\$160.87
XX6220	04/13/2010	HOME DEPOT/GECF	\$236.74
XX6221	04/13/2010	HOME DEPOT/GECF	\$372.40
XX6222	04/13/2010	HONEYBAKED HAM COMPANY	\$167.00
XX6223	04/13/2010	ADRIANE HOWLAND	\$2,417.00
XX6224	04/13/2010	KASEY BUELTEL	\$413.00
XX6225	04/13/2010	NANCY JO HUMFELD	\$741.50
XX6226	04/13/2010	IMPRINT RESOURCES	\$1,018.60
XX6227	04/13/2010	INSECT LORE PRODUCTS	\$220.83
XX6228	04/13/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$286.50
XX6229	04/13/2010	J W PEPPER & SON INC	\$319.71
XX6230	04/13/2010	CARA JACKSON	\$217.89
XX6231	04/13/2010	DEBRA CAVE	\$757.50
XX6232	04/13/2010	JASON'S DELI	\$1,156.94
XX6233	04/13/2010	JASON'S DELI	\$101.19
XX6234	04/13/2010	JASON'S DELI	\$31.95
XX6235	04/13/2010	JASON'S DELI	\$123.14
XX6236	04/13/2010	JASON'S DELI	\$99.74
XX6237	04/13/2010	JASON'S DELI	\$529.40
XX6238	04/13/2010	JASON'S DELI	\$93.50
XX6239	04/13/2010	JESSE'S PICTURE FRAMING	\$51.00
XX6240	04/13/2010	JIM'S TROPHY SHOP INC	\$345.90
XX6241	04/13/2010	JL DESIGN ENTERPRISES INC	\$2,535.00
XX6242	04/13/2010	EDWIN E JOHNSON	\$30.96
XX6244	04/13/2010	JEFFREY JOHNSON	\$413.00
XX6246	04/13/2010	DEBBIE JONES	\$540.00
XX6247	04/13/2010	JONES SCHOOL SUPPLY CO INC	\$196.98
XX6248	04/13/2010	JOSTENS INC	\$21.25
XX6249	04/13/2010	TINA KEITH	\$97.20
XX6250	04/13/2010	JULIE KNEEDLER	\$60.00
XX6251	04/13/2010	LAUREN KOSHKIN	\$73.88
XX6252	04/13/2010	KROGER	\$95.84
XX6253	04/13/2010	SARA LAMINACK	\$206.00
XX6255	04/13/2010	LEAPIN LEOTARDS, LTD	\$4,928.00
XX6256	04/13/2010	LEARNING ME BEFORE & AFTER	\$270.00
XX6257	04/13/2010	LEARNING PAGE/READING A-Z	\$84.95
XX6258	04/13/2010	LEE'S SCHOOL SUPPLIES	\$593.70
XX6259	04/13/2010	LEE'S SCHOOL SUPPLIES	\$368.70
XX6260	04/13/2010	LITTLE CAESARS	\$142.53
XX6261	04/13/2010	DONNA LOFTIN	\$200.00

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XX6262	04/13/2010	LONE STAR PERCUSSION	\$1,039.73
XX6263	04/13/2010	MAKE MUSIC	\$190.00
XX6264	04/13/2010	ALANE MALONE	\$161.90
XX6265	04/13/2010	MARDEL	\$5.00
XX6269	04/13/2010	MATHWARM-UPS.COM	\$1,530.00
XX6270	04/13/2010	SYLVIA MAURER	\$413.00
XX6272	04/13/2010	GEORGIA MAYO	\$15.30
XX6273	04/13/2010	MCALISTER'S DELI	\$625.50
XX6274	04/13/2010	BONNIE MCCLELLAND	\$106.71
XX6275	04/13/2010	MCKAY MUSIC CO	\$882.90
XX6277	04/13/2010	MCKILLICAN AMERICAN INC	\$1,050.60
XX6278	04/13/2010	DEBBIE MCMINN	\$50.49
XX6279	04/13/2010	MENTORING MINDS, LP	\$1,372.70
XX6280	04/13/2010	MESQUITE BARBEQUE	\$1,000.00
XX6281	04/13/2010	COL JAMES R METHERED	\$276.11
XX6282	04/13/2010	METROPLEX WELDING SUPPLY	\$10.54
XX6283	04/13/2010	METZGER AWARDS	\$1,550.00
XX6284	04/13/2010	MH NET	\$8,626.00
XX6285	04/13/2010	MINUTEMAN PRESS, ITALIS, LLC	\$330.00
XX6286	04/13/2010	ROSA MINX	\$234.00
XX6287	04/13/2010	MINYARD FOOD STORES	\$46.89
XX6288	04/13/2010	THE MONOGRAM MAKER	\$1,020.00
XX6289	04/13/2010	DALIA MORALES	\$90.00
XX6290	04/13/2010	KELLEY MORRIS	\$95.00
XX6291	04/13/2010	MUSEUM OF NATURE AND SCIENCE	\$135.00
XX6292	04/13/2010	MTI ENTERPRISES, INC.	\$1,366.10
XX6293	04/13/2010	NASCO \ ARISTOTLE CORPORTATION	\$29.63
XX6296	04/13/2010	NATIONAL BUSINESS FURNITU	\$3,476.44
XX6297	04/13/2010	NATIONAL CINEMEDIA	\$3,688.00
XX6298	04/13/2010	NATIONAL ENERGY EDUCATION DEVELOPMENT	\$367.50
XX6300	04/13/2010	PETRONILO NAVA	\$90.00
XX6301	04/13/2010	NCA SUMMER CAMPS	\$1,633.00
XX6302	04/13/2010	NCS PEARSON	\$594.00
XX6303	04/13/2010	DANIELLE NELSON	\$413.00
XX6304	04/13/2010	NETSUPPORT INC	\$4,974.48
XX6305	04/13/2010	NEUTRON INDUSTRIES INC	\$478.44
XX6306	04/13/2010	NEW YORK TIMES	\$194.20
XX6307	04/13/2010	NEXTEL COMMUNICATIONS	\$289.18
XX6308	04/13/2010	NEXTEL COMMUNICATIONS	\$96.56
XX6309	04/13/2010	NORCOSTCO INC	\$1,256.50
XX6310	04/13/2010	ANGELA NORTON	\$1,080.00
XX6311	04/13/2010	O'REILLY AUTOMOTIVE INC	\$367.55
XX6312	04/13/2010	OAK CLIFF OFFICE SUPPLY	\$7,451.09
XX6313	04/13/2010	OAK FARMS DAIRY	\$84,602.55
XX6314	04/13/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$17,075.79
XX6315	04/13/2010	OFFICE MAKERS PLUS	\$3,372.00
XX6316	04/13/2010	OK WEEKLY	\$50.49
XX6317	04/13/2010	OLMSTED KIRK PAPER COMPANY	\$7,379.81
XX6318	04/13/2010	ONE TIME VENDOR	\$17.75
XX6319	04/13/2010	ONE TIME VENDOR	\$7.15
XX6320	04/13/2010	ORIENTAL TRADING COMPANY INC	\$1,395.83
XX6322	04/13/2010	MISTY OWEN	\$2,700.00
XX6323	04/13/2010	JOEL PALMER	\$100.00
XX6324	04/13/2010	FRED PATRICK	\$348.00
XX6325	04/13/2010	PENDER'S MUSIC COMPANY	\$470.01
XX6326	04/13/2010	PEOPLE BOOKS	\$39.90
XX6327	04/13/2010	PGM-PRO, INC	\$176.83

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XX6328	04/13/2010	ROBERT PIERCE	\$65.00
XX6329	04/13/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$74.00
XX6330	04/13/2010	POLLOCK PAPER DISTRIBUTORS	\$1,980.38
XX6331	04/13/2010	BILL PORTER	\$101.13
XX6332	04/13/2010	BILL PORTER	\$328.46
XX6333	04/13/2010	POSITIVE PROMOTIONS	\$582.40
XX6334	04/13/2010	PRECISION BUSINESS MACHINES INC.	\$834.27
XX6336	04/13/2010	JOSHUA PRICE	\$97.20
XX6337	04/13/2010	PROJECT WISDOM	\$544.00
XX6338	04/13/2010	PSYCHOLOGICAL CORP	\$237.44
XX6339	04/13/2010	QEP INC	\$366.89
XX6340	04/13/2010	QUALITY PRO PAINTING	\$960.00
XX6341	04/13/2010	QUALITY TEXAS FOUNDATION	\$550.00
XX6342	04/13/2010	NATASHA QUINN	\$413.00
XX6343	04/13/2010	R & H PARTS AND SERVICE	\$69.52
XX6344	04/13/2010	RAPID REFILL	\$3,152.01
XX6345	04/13/2010	REALITYWORKS INC	\$23,710.60
XX6346	04/13/2010	REALLY GOOD STUFF INC	\$190.42
XX6347	04/13/2010	REED WELLS BENSON & CO	\$3,131.00
XX6348	04/13/2010	RICK REYNOLDS	\$32.50
XX6350	04/13/2010	MARY ELIZABETH RIMLER	\$88.03
XX6351	04/13/2010	ROCHESTER 100 INC.	\$570.00
XX6352	04/13/2010	ROCK N LEARN COMPANY	\$28.58
XX6353	04/13/2010	ROCKWALL HIGH SCHOOL	\$100.00
XX6354	04/13/2010	SHEGOG ENTERPRISES, INC.	\$212.37
XX6356	04/13/2010	RENEA SABELLA	\$295.62
XX6357	04/13/2010	JULIET SANCHEZ	\$413.00
XX6358	04/13/2010	SARAH SCHAPANSKY	\$413.00
XX6359	04/13/2010	SCHOLASTIC	\$415.65
XX6360	04/13/2010	SCHOLASTIC	\$768.57
XX6361	04/13/2010	SCHOLASTIC INC	\$892.65
XX6362	04/13/2010	SCHOOL SPECIALTY INC	\$7,346.68
XX6363	04/13/2010	SCHOOLMASTERS SAFETY	\$189.73
XX6364	04/13/2010	SUSAN SCHULGEN	\$26.69
XX6365	04/13/2010	JENNIFER SCOTT	\$413.00
XX6366	04/13/2010	TINA SCOTT	\$110.29
XX6368	04/13/2010	SEAL TEX	\$1,311.95
XX6369	04/13/2010	ROBERT SEWARD	\$15.50
XX6370	04/13/2010	SHAR PRODUCTS	\$360.00
XX6371	04/13/2010	SHERWIN-WILLIAMS CO	\$331.72
XX6372	04/13/2010	JANET SIMMONS	\$19.00
XX6374	04/13/2010	LINDA SLEJKO	\$18.31
XX6375	04/13/2010	HO SOO LEE	\$22.20
XX6377	04/13/2010	SPORTS ILLUSTRATED BOOKS	\$40.90
XX6378	04/13/2010	SRA/MCGRAW HILL	\$127.20
XX6379	04/13/2010	ROY E. STAGGS JR.	\$4,594.30
XX6380	04/13/2010	STAR	\$61.88
XX6381	04/13/2010	STAR ROOFING & SHEETMETAL	\$1,474.75
XX6382	04/13/2010	STERLING PERSONNEL SERVICE	\$784.80
XX6384	04/13/2010	STUDY ISLAND	\$5,407.40
XX6386	04/13/2010	SWEETWATER MUSIC TECHNOLOGY DIRECT	\$642.54
XX6387	04/13/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$616.79
XX6388	04/13/2010	TAMUCC	\$200.00
XX6389	04/13/2010	TASBO	\$125.00
XX6390	04/13/2010	TASBO	\$170.00
XX6391	04/13/2010	TASTEBUD TEMPTATIONS	\$275.00
XX6392	04/13/2010	TEACHER CREATIVE	\$61.96

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XX6393	04/13/2010	TEACHERS AIDE	\$46.29
XX6394	04/13/2010	TEAMLIN CUSTOM SPORTSWEAR	\$754.50
XX6395	04/13/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$147.00
XX6396	04/13/2010	KIMBERLY TERZIS	\$100.00
XX6397	04/13/2010	TEXAS ASCD	\$575.00
XX6398	04/13/2010	TEXAS TECH UNIVERSITY	\$391.00
XX6399	04/13/2010	CARL N ALLEN JR	\$375.75
XX6400	04/13/2010	THINKING MAPS INC	\$1,987.50
XX6401	04/13/2010	LETICIA THOMAS	\$1,710.00
XX6402	04/13/2010	TIM THORSTENSON	\$413.00
XX6403	04/13/2010	TIPTON GLOBAL SALES & SERVICES, INC.	\$150.00
XX6404	04/13/2010	TOLBERT ELECTRIC	\$539.35
XX6405	04/13/2010	PATTI TRAMEL	\$65.83
XX6406	04/13/2010	TRANE COMPANY	\$8,074.00
XX6408	04/13/2010	DELIA TREVINO	\$413.00
XX6409	04/13/2010	TRINITY ARMORED SECURITY INC	\$6,672.50
XX6410	04/13/2010	TRINITY CERAMIC SUPPLY	\$99.95
XX6411	04/13/2010	TROXELL COMMUNICATIONS	\$164.00
XX6412	04/13/2010	TSAPC	\$30.00
XX6413	04/13/2010	CHRISTOPHER MICHAEL TUCKER	\$100.00
XX6415	04/13/2010	TURNER EDUCATIONAL PRODUCTS INC.	\$3,079.93
XX6416	04/13/2010	JENNIFER M TURNER	\$320.00
XX6417	04/13/2010	SPORT SUPPLY GROUP	\$74.94
XX6418	04/13/2010	UIL REGION 3 MUSIC	\$7,350.00
XX6419	04/13/2010	UIL REGION 3 MUSIC	\$1,400.00
XX6420	04/13/2010	UIL REGION 3 MUSIC	\$2,250.00
XX6421	04/13/2010	UIL REGION 3 MUSIC	\$6,300.00
XX6422	04/13/2010	UNITED PUMP SUPPLY	\$28.30
XX6423	04/13/2010	UNIVERSITY OF TEXAS AT ARLINGTON	\$550.00
XX6424	04/13/2010	UNIVERSITY OF TEXAS AT ARLINGTON	\$350.00
XX6425	04/13/2010	UNIVERSITY OF TEXAS AT ARLINGTON	\$800.00
XX6426	04/13/2010	UPSTART	\$238.00
XX6427	04/13/2010	USA TODAY SUBSCRIPTION PROCESSING	\$195.00
XX6428	04/13/2010	SHELLY VELASQUEZ	\$121.25
XX6429	04/13/2010	VIDEOTEX SYSTEMS, INC.	\$800.00
XX6430	04/13/2010	WALKER REPROGRAPHICS	\$84.70
XX6431	04/13/2010	ZANNA WALLACE	\$25.00
XX6432	04/13/2010	AARON WARD	\$147.95
XX6433	04/13/2010	WEEKLY READER CORP	\$643.50
XX6434	04/13/2010	ROSARIO WELLE	\$402.50
XX6435	04/13/2010	TAMARA WENNING	\$3,312.00
XX6436	04/13/2010	LANCE WESTPHAL	\$463.00
XX6437	04/13/2010	WHATABURGER/BARRAND INC.	\$481.21
XX6438	04/13/2010	BRUCE WILDER	\$43.00
XX6439	04/13/2010	STEPHANIE WILEY	\$8.35
XX6440	04/13/2010	STACI WILLIAMS	\$413.00
XX6441	04/13/2010	WILLIAMSON MUSIC CO	\$25.00
XX6442	04/13/2010	CHASSORDEE WILLIE	\$188.56
XX6443	04/13/2010	ERIC WILSON	\$2,160.00
XX6444	04/13/2010	WINDSOR FLORIST MESQUITE, INC	\$730.95
XX6445	04/13/2010	WINSTON WATER COOLER	\$4,384.80
XX6446	04/13/2010	WILLIAM T WISSEN	\$1,451.10
XX6447	04/13/2010	WOODWIND & BRASSWIND	\$192.00
XX6448	04/13/2010	WORLD OF SOCCER	\$108.00
XX6449	04/13/2010	STEPHANIE WRIGHT	\$70.20
XX6450	04/13/2010	ADVANCED KEYBOARD TECHNOLOGIES, INC.	\$383.76
XX6451	04/13/2010	ALEXANDER CONWAY YORK	\$300.00

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XX6453	04/13/2010	ZOOMERANG	\$499.00
XX6454	04/13/2010	ZOONIVERSITY, LLC	\$275.00
XX6455	04/12/2010	RUSTY TALBOT	\$4,625.00
XX6456	04/12/2010	THEATRE HOUSE	\$545.35
XX6457	04/14/2010	PLAYSCRIPTS, INC	\$420.99
XX6458	04/15/2010	DON ACKERSON	\$70.66
XX6459	04/15/2010	JIMMY ADCOCK	\$250.00
XX6461	04/15/2010	AIDS FOR RECOVERY INC	\$13.46
XX6462	04/15/2010	ALEJANDRO'S GRILL & CANTINA	\$1,438.40
XX6464	04/15/2010	ALTERNATOR SERVICE, INC.	\$525.00
XX6465	04/15/2010	AM SAN	\$172.80
XX6468	04/15/2010	JOAN ANDREWS	\$389.90
XX6469	04/15/2010	ANIXTER INC.	\$30,849.72
XX6470	04/15/2010	APPLE COMPUTER INC	\$7,654.00
XX6471	04/15/2010	ARBOR SCIENTIFIC	\$77.05
XX6472	04/15/2010	HARRY ARROYO	\$62.70
XX6473	04/15/2010	ASI GYMNASTICS INC	\$1,212.00
XX6474	04/15/2010	ASI GYMNASTICS INC	\$576.00
XX6475	04/15/2010	DARON ASTON	\$281.37
XX6476	04/15/2010	AT&T MOBILITY	\$609.55
XX6477	04/15/2010	ATMOS ENERGY	\$44,292.05
XX6478	04/15/2010	TALLI AULT	\$88.54
XX6479	04/15/2010	TALLI AULT	\$426.00
XX6480	04/15/2010	AUTISTIC TREATMENT CENTER	\$22,409.09
XX6481	04/15/2010	AVAYA	\$2.83
XX6483	04/15/2010	JASON AYERS	\$200.00
XX6484	04/15/2010	BERRY BAILEY	\$102.00
XX6485	04/15/2010	BALLARD & TIGHE, PUBLISHERS	\$2,406.95
XX6486	04/15/2010	SHANNON BARNHILL	\$97.20
XX6487	04/15/2010	DUSTAN BARRETT	\$166.25
XX6488	04/15/2010	BAYES ACHIEVEMENT CENTER INC	\$1,870.52
XX6489	04/15/2010	SHERRIE BEARD	\$95.42
XX6490	04/15/2010	LARRY BENNINGFIELD	\$89.46
XX6491	04/15/2010	RAMON BERMUDEZ	\$91.46
XX6492	04/15/2010	ED BIALEK	\$128.38
XX6493	04/15/2010	KEDRICK BIBLES	\$125.90
XX6494	04/15/2010	BILINGUAL THERAPIES, INC	\$2,565.95
XX6496	04/15/2010	LEAH BLEVINS	\$11.11
XX6497	04/15/2010	LEAH BLEVINS	\$267.00
XX6498	04/15/2010	DICK BLICK COMPANY	\$403.07
XX6499	04/15/2010	BNW GRAPHICS	\$3,190.00
XX6500	04/15/2010	BOATHOUSE CO.	\$338.00
XX6502	04/15/2010	MICHELLE BORDEN	\$60.00
XX6503	04/15/2010	BORDERS BOOKS	\$653.26
XX6504	04/15/2010	WINSTON BOWEN	\$227.50
XX6505	04/15/2010	JAMES BRINKLEY	\$760.00
XX6506	04/15/2010	ALEX BRISBY	\$225.00
XX6507	04/15/2010	BROADCAST WORKS!	\$650.00
XX6508	04/15/2010	BRODHEAD GARRETT	\$4,294.40
XX6509	04/15/2010	MIKE BROOKS	\$63.70
XX6510	04/15/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$157.49
XX6511	04/15/2010	CARLY BURGESS	\$60.00
XX6512	04/15/2010	LACEY BURGESS	\$60.00
XX6513	04/15/2010	TONY BURLEY	\$55.00
XX6514	04/15/2010	CLIFF CAIN	\$75.08
XX6515	04/15/2010	SHANNON CARLTON	\$350.00
XX6516	04/15/2010	LAURA CARTER	\$73.85

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XX6517	04/15/2010	MARK CHANCELLOR	\$1,880.00
XX6518	04/15/2010	IAN CHAPMAN	\$80.00
XX6519	04/15/2010	WAYNE CHAPPELL	\$180.00
XX6520	04/15/2010	CHEERLEADING COMPANY	\$827.75
XX6521	04/15/2010	CHICK-FIL-A	\$98.88
XX6522	04/15/2010	CHICKEN EXPRESS	\$137.56
XX6523	04/15/2010	CHICKEN EXPRESS	\$175.00
XX6524	04/15/2010	CICI'S PIZZA	\$93.16
XX6525	04/15/2010	CICI'S PIZZA #4	\$859.60
XX6526	04/15/2010	CLEANCARE INC	\$36,238.41
XX6527	04/15/2010	CLOWN COMPANY	\$1,256.00
XX6528	04/15/2010	TERRY COLSTON	\$200.00
XX6529	04/15/2010	COMMUNITY COUNCIL	\$63.90
XX6530	04/15/2010	CONTINENTAL WIRELESS CORPORATION	\$245.69
XX6531	04/15/2010	CORSICANA ISD ATHLETICS	\$200.00
XX6532	04/15/2010	CURTIS COSBY	\$77.21
XX6534	04/15/2010	DELTA EDUCATION LLC	\$144.48
XX6535	04/15/2010	DUSTIN CROFF	\$175.00
XX6538	04/15/2010	LESTER CROUCH	\$17.10
XX6539	04/15/2010	CUMMINS SOUTHERN PLAINS	\$80.98
XX6540	04/15/2010	GRADY DALE	\$25.00
XX6541	04/15/2010	DALLAS ARBORETUM EDU DEPT	\$657.00
XX6542	04/15/2010	DALLAS ARBORETUM EDU DEPT	\$657.00
XX6543	04/15/2010	DALLAS COUNTY WCID #6	\$7,048.26
XX6544	04/15/2010	DALLAS MORNING NEWS	\$1,200.00
XX6545	04/15/2010	DALLAS ZOO & AQUARIUM	\$466.50
XX6546	04/15/2010	DALLAS ZOO	\$344.00
XX6548	04/15/2010	DALLAS ZOO	\$305.00
XX6549	04/15/2010	DALLAS ZOO	\$442.50
XX6550	04/15/2010	BRENDA DAVIDSON	\$60.00
XX6551	04/15/2010	AMY DEATON	\$60.00
XX6552	04/15/2010	DELL MARKETING LP	\$2,518.53
XX6553	04/15/2010	DELTA EDUCATION	\$267.80
XX6554	04/15/2010	DEMCO INC	\$309.43
XX6555	04/15/2010	DIFFERENT ROADS TO LEARNING	\$78.90
XX6556	04/15/2010	JEFF DIVINE	\$95.03
XX6557	04/15/2010	DONNIE DOCKINS	\$87.50
XX6558	04/15/2010	CHRISTOPHER DOMINGUEZ	\$30.05
XX6559	04/15/2010	TOM DOOLEY	\$65.45
XX6561	04/15/2010	DR PEPPER BOTTLING CO	\$339.30
XX6564	04/15/2010	DRIVE TRAIN OF MESQUITE	\$29.75
XX6565	04/15/2010	LEE DUNN	\$71.00
XX6566	04/15/2010	EAGLE NATIONAL STEEL, LLC.	\$467.00
XX6567	04/15/2010	STANLEY EDGAR	\$95.03
XX6568	04/15/2010	EDUCATION SERVICE CENTER REGION 10	\$55.00
XX6569	04/15/2010	ELLIOTT'S HARDWARE, INC.	\$112.46
XX6570	04/15/2010	ELLIS GLASS COMPANY INC.	\$124.29
XX6571	04/15/2010	HERBERT ELLIS	\$112.50
XX6572	04/15/2010	CHUCK ESTILL	\$300.00
XX6573	04/15/2010	ETA/CUISENAIRE	\$113.75
XX6575	04/15/2010	GLEN S STOUT	\$990.00
XX6576	04/15/2010	FLAIR TROHY AND AWAR	\$100.00
XX6577	04/15/2010	JEFF FULLER	\$146.48
XX6578	04/15/2010	JEFF FULLER	\$515.00
XX6579	04/15/2010	SUSAN GARCIA	\$43.00
XX6580	04/15/2010	GARLAND CAMERA-REPAIR	\$50.98
XX6581	04/15/2010	CORINNE GARRETT	\$93.50

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XX6582	04/15/2010	PAUL GATES	\$175.00
XX6583	04/15/2010	GBC	\$394.40
XX6585	04/15/2010	PAM GIBSON	\$2,145.00
XX6586	04/15/2010	GJ AUTOMOTIVE	\$350.50
XX6587	04/15/2010	MARTIN GOMEZ	\$81.71
XX6588	04/15/2010	GOPHER SPORT	\$498.00
XX6589	04/15/2010	BRENDA GRAGG	\$15.18
XX6590	04/15/2010	GINGER GRIFFIS	\$22.50
XX6591	04/15/2010	IT'S GREEK TO ME	\$594.00
XX6592	04/15/2010	JOSEPH GULBIN	\$175.00
XX6593	04/15/2010	KEVIN HABA	\$150.00
XX6594	04/15/2010	RICHARD HAMMOND	\$715.00
XX6595	04/15/2010	HAWTHORNE-EDUCAT SERVICES, INC.	\$280.80
XX6597	04/15/2010	DONNA HENRY	\$76.04
XX6598	04/15/2010	HIGH NOON BOOKS	\$118.80
XX6599	04/15/2010	HOBBY LOBBY CREATIVE CENTERS	\$239.23
XX6600	04/15/2010	HOME DEPOT/GECF	\$695.14
XX6601	04/15/2010	HONEYBAKED HAM COMPANY	\$259.36
XX6602	04/15/2010	HONEYBEE GRAFIX	\$684.00
XX6603	04/15/2010	DEBORAH HOPSON	\$280.00
XX6604	04/15/2010	JEFFREY HOTTEL	\$60.00
XX6605	04/15/2010	LINDA HOWIG	\$818.00
XX6606	04/15/2010	BOB HOWIG	\$1,044.00
XX6607	04/15/2010	IMAGESTUFF.COM	\$74.21
XX6610	04/15/2010	IT SUPPLIES	\$787.20
XX6611	04/15/2010	GUNNAR JACOBSON	\$63.25
XX6612	04/15/2010	JARRETT PUBLISHING CO	\$31.90
XX6614	04/15/2010	JASON'S DELI	\$137.22
XX6615	04/15/2010	JASON'S DELI	\$329.66
XX6616	04/15/2010	JASON'S DELI	\$62.24
XX6619	04/15/2010	JEFF JENKINS	\$71.50
XX6620	04/15/2010	MICKEY JENKINS	\$69.58
XX6621	04/15/2010	ROBERT JOHNS	\$277.05
XX6622	04/15/2010	MELINDA JONES	\$45.78
XX6623	04/15/2010	JONES SCHOOL SUPPLY CO INC	\$153.50
XX6624	04/15/2010	DJ JONES	\$252.13
XX6625	04/15/2010	MIKE JUDKINS	\$119.85
XX6626	04/15/2010	TERRY KAY	\$128.38
XX6627	04/15/2010	CODY KETRON	\$218.75
XX6628	04/15/2010	FLOYD KIRKPATRICK	\$77.21
XX6629	04/15/2010	JEFFREY KOBILKA	\$62.15
XX6630	04/15/2010	KOERNER & OLENDER, P.C.	\$789.00
XX6631	04/15/2010	KROGER	\$983.13
XX6632	04/15/2010	KEVIN KRUSE	\$63.70
XX6633	04/15/2010	ANGELA KUCMIERZ	\$502.40
XX6634	04/15/2010	LAKESHORE	\$153.90
XX6635	04/15/2010	LAKESHORE LEARNING MATERI	\$795.73
XX6636	04/15/2010	LAKESHORE LEARNING MATERI	\$788.92
XX6637	04/15/2010	LAND O' LAKES INC	\$1,615.00
XX6638	04/15/2010	SCOTT LAVERY	\$230.35
XX6639	04/15/2010	LEARNING PAGE/READING A-Z	\$109.15
XX6640	04/15/2010	LECTORUM PUBLICATIONS, INC.	\$341.26
XX6641	04/15/2010	HERNANDO LEDEZMA	\$200.00
XX6642	04/15/2010	HERNANDO LEDEZMA	\$1,606.00
XX6643	04/15/2010	TONG LEE	\$75.00
XX6644	04/15/2010	LEE'S SCHOOL SUPPLIES	\$591.57
XX6645	04/15/2010	LETOURNEAU & ASSOCIATES, LLC	\$29,058.00

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XX6646	04/15/2010	SERGIO LEYVA	\$80.03
XX6648	04/15/2010	LIBERTY TIRE RECYCLING LLC	\$228.00
XX6650	04/15/2010	LINGUISYSTEMS, INC.	\$5,015.80
XX6651	04/15/2010	LUBBOCK INTERSTATE SALES CO.	\$1,012.00
XX6653	04/15/2010	LOUIS D MALONE	\$97.60
XX6654	04/15/2010	LAUREN MANUELE	\$32.81
XX6655	04/15/2010	CALLEN THOMAS CRAIG MAPLES	\$75.00
XX6656	04/15/2010	MARDEL	\$431.04
XX6657	04/15/2010	TOM MARTIN	\$319.57
XX6658	04/15/2010	LAWRENCE MATSON	\$124.70
XX6660	04/15/2010	SHELLEY MCCLAIN	\$194.29
XX6661	04/15/2010	STEVE MCCOWN	\$212.00
XX6662	04/15/2010	TERRI MEEDER	\$9.73
XX6663	04/15/2010	DONALD MELTON	\$77.00
XX6664	04/15/2010	JULIE MENDEZ	\$99.10
XX6665	04/15/2010	RON MERRITT	\$123.70
XX6666	04/15/2010	MESQUITE BARBEQUE	\$510.00
XX6667	04/15/2010	MESQUITE EDUCATION ASSOC	\$132.00
XX6668	04/15/2010	MESQUITE EDUCATION CORP	\$59,438.75
XX6669	04/15/2010	MESQUITE TAX FUND	\$2,091.93
XX6670	04/15/2010	COL JAMES R METHERED	\$52.75
XX6671	04/15/2010	CARLA MIDDLETON	\$34.24
XX6672	04/15/2010	GARY MILES	\$71.40
XX6673	04/15/2010	SUSAN MILLER	\$225.00
XX6675	04/15/2010	EARL MILNER	\$525.00
XX6676	04/15/2010	LEHACHI MOHAMED	\$10.00
XX6677	04/15/2010	HENRY MONDRAGON	\$236.31
XX6678	04/15/2010	TAMMY MORGAN	\$127.00
XX6679	04/15/2010	JAMES MURPHY	\$117.38
XX6682	04/15/2010	NATIONAL AUDUBON SOCIETY INC	\$180.00
XX6683	04/15/2010	PETRONILO NAVA	\$70.66
XX6684	04/15/2010	ONE TIME VENDOR	\$12.00
XX6692	04/15/2010	ORLANDA ORTIZ	\$124.70
XX6693	04/15/2010	TONY PALCIOS	\$90.00
XX6694	04/15/2010	MATT PALFREYMAN	\$140.00
XX6695	04/15/2010	RON PARKER	\$148.75
XX6696	04/15/2010	CHAD PARKS	\$166.25
XX6697	04/15/2010	FRED PATRICK	\$41.09
XX6698	04/15/2010	JACK PENA	\$99.10
XX6699	04/15/2010	JUSTIN C PENA	\$96.71
XX6700	04/15/2010	JOHN JESSE PEREZ	\$101.46
XX6701	04/15/2010	MICHAEL PETE	\$198.80
XX6702	04/15/2010	PIERRE FOODS, INC.	\$8,966.10
XX6703	04/15/2010	FRANK PONTILLO	\$122.50
XX6704	04/15/2010	POSITIVE PROMOTIONS	\$330.39
XX6707	04/15/2010	PROFESSIONAL FOOD SYSTEMS	\$1,664.74
XX6709	04/15/2010	JEFFREY PULLS	\$91.46
XX6710	04/15/2010	VIVIAN CAROLYN PYLES	\$27.84
XX6711	04/15/2010	DWADE REINSCH	\$22.50
XX6712	04/15/2010	REPUBLIC SERVICES INC	\$17,080.96
XX6713	04/15/2010	GEOFF RILEY	\$117.38
XX6714	04/15/2010	LESA ROBERSON	\$31.49
XX6715	04/15/2010	YOKABEL RODRIGUEZ	\$4.00
XX6716	04/15/2010	JOSEPH ALAN ROSEBOROUGH JR	\$137.50
XX6717	04/15/2010	LARRY ROSEBOROUGH	\$137.50
XX6718	04/15/2010	GEORGE SAMUEL	\$175.00
XX6719	04/15/2010	TIMOTHY SANDRIDGE	\$71.00

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XX6721	04/15/2010	SCHOOL HEALTH CORPORATION	\$103.49
XX6722	04/15/2010	SCHOOL NURSE SUPPLY INC	\$78.75
XX6723	04/15/2010	WILLIAM SEFZIK	\$432.44
XX6724	04/15/2010	SHOOT-A-WAY	\$90.00
XX6725	04/15/2010	JACKIE SHULTS	\$104.60
XX6726	04/15/2010	BECKY SMITH	\$195.26
XX6727	04/15/2010	DENNIS SMITH	\$57.65
XX6728	04/15/2010	JANA SMITH	\$494.00
XX6730	04/15/2010	TENNIE SMITHEY	\$127.00
XX6731	04/15/2010	ROBERT SMYTH	\$65.45
XX6732	04/15/2010	LARRY SNYDER	\$75.08
XX6733	04/15/2010	STAR ROOFING & SHEETMETAL	\$266.90
XX6734	04/15/2010	STARS & STRIPES TROPHY CO	\$8.25
XX6735	04/15/2010	TEACHERS PUBLISHING GROUP	\$57.49
XX6736	04/15/2010	JAIMES STINSON	\$90.00
XX6737	04/15/2010	LEE C STRICKHOUSER	\$85.00
XX6739	04/15/2010	STUDY ISLAND	\$3,354.45
XX6740	04/15/2010	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$4,420.00
XX6741	04/15/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$253,331.05
XX6742	04/15/2010	TASTEBUD TEMPTATIONS	\$58.00
XX6743	04/15/2010	TCI	\$654.00
XX6744	04/15/2010	TEACHING SYSTEMS INC	\$2,289.82
XX6745	04/15/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$6,313.50
XX6746	04/15/2010	TEXAS ASCD	\$575.00
XX6747	04/15/2010	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$15.00
XX6748	04/15/2010	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$5,340.00
XX6749	04/15/2010	BEN HOGAN SPORTS THERAPY INSTITUTE	\$1,027.50
XX6752	04/15/2010	TIMPVIEW TECHNOLOGIES	\$116.00
XX6753	04/15/2010	TOLBERT ELECTRIC	\$683.20
XX6755	04/15/2010	TOOLS UNLIMITED	\$417.19
XX6756	04/15/2010	TOTAL ABATEMENT SYSTEMS CORP	\$32,458.75
XX6757	04/15/2010	TOTAL FILTRATION SERVICES, INC	\$5,627.16
XX6758	04/15/2010	TREETOP PUBLISHING	\$210.00
XX6759	04/15/2010	VELMA M TRISTAN	\$6.00
XX6760	04/15/2010	DAVE TYSON	\$450.00
XX6761	04/15/2010	UNISYS CORP	\$48,781.95
XX6762	04/15/2010	UNITED PUMP SUPPLY	\$2,258.33
XX6763	04/15/2010	UNITED REFRIGERATION INC	\$1,615.86
XX6764	04/15/2010	UNITED RENTALS	\$410.47
XX6765	04/15/2010	US SCHOOL SUPPLY INC	\$173.70
XX6767	04/15/2010	WAL-MART STORES INC	\$96.00
XX6768	04/15/2010	WATERBOY SPORTS, INC	\$383.30
XX6769	04/15/2010	LINDA WAYMAN	\$5,010.00
XX6770	04/15/2010	MARY SUZANNE WEAVER	\$82.50
XX6771	04/15/2010	JUDY WELLS	\$45.17
XX6772	04/15/2010	RICK WEND	\$183.20
XX6773	04/15/2010	WEST MUSIC	\$140.50
XX6774	04/15/2010	WHATABURGER	\$105.06
XX6775	04/15/2010	WILLIAMSON MUSIC CO	\$645.90
XX6776	04/15/2010	CHASSORDEE WILLIE	\$20.73
XX6778	04/15/2010	DENISE H WOOTEN	\$1,235.00
XX6779	04/15/2010	WORLD OF SOCCER	\$180.00
XX6780	04/15/2010	GARY WRIGHT	\$74.25
XX6781	04/15/2010	KIP WRIGHT	\$57.65
XX6782	04/15/2010	ROBERT WRIGHT	\$96.71
XX6783	04/15/2010	XETA TECHNOLOGIES, INC.	\$23,946.10
XX6784	04/15/2010	XPEDX	\$6,364.51

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XX6785	04/15/2010	STEVE YOCOM	\$250.00
XX6786	04/15/2010	ALAN ZAPOTOCKY	\$66.00
XX6787	04/15/2010	RUSTY TALBOT	\$100.00
XX6788	04/15/2010	BARTON GROUP SONIC OFFICE #5582	\$150.00
XX6789	04/15/2010	ALAN HAMILTON	\$1,360.00
XX6790	04/16/2010	FAIRFIELD INN AND SUITES	\$2,856.90
XX6791	04/16/2010	ROBSON RANCH GOLF COURSE	\$145.00
XX6792	04/16/2010	MESQUITE SOCIAL SERVICES	\$100.00
XX6793	04/20/2010	ABRAMS PLANETARIUM	\$11.00
XX6794	04/20/2010	ALERT SERVICES INC	\$136.76
XX6795	04/20/2010	MANDY ALEXANDER	\$100.00
XX6796	04/20/2010	CRAIG ALFORD	\$6,860.00
XX6797	04/20/2010	ANGELA MARIEN	\$84.00
XX6798	04/20/2010	AMERICA'S INFLATABLES	\$260.00
XX6799	04/20/2010	AMERICA'S INFLATABLES	\$260.00
XX6800	04/20/2010	ANIXTER INC.	\$36,406.09
XX6801	04/20/2010	APPLE COMPUTER INC	\$1,134.70
XX6802	04/20/2010	APPLIANCE PARTS DEPOT	\$119.98
XX6803	04/20/2010	VERONICA ARMENDARIZ	\$771.00
XX6804	04/20/2010	ASI GYMNASTICS	\$618.00
XX6806	04/20/2010	AUTISM SOCIETY NATIONAL COFERENCE	\$350.00
XX6807	04/20/2010	B & G CHEMICAL & EQUIP	\$191.62
XX6808	04/20/2010	ALLYSON BAKER	\$11.49
XX6809	04/20/2010	BAKER'S RIBS	\$525.00
XX6810	04/20/2010	BANK OF NEW YORK MELLON	\$588.50
XX6811	04/20/2010	DOUG BARBER	\$77.10
XX6812	04/20/2010	DECEMBER BARNES	\$72.39
XX6813	04/20/2010	SHERRIE BEARD	\$60.06
XX6814	04/20/2010	BEST BUY GOV LLC	\$2,799.54
XX6815	04/20/2010	BETTER TEACHING	\$1,349.00
XX6816	04/20/2010	DENNIS BLAIR	\$413.00
XX6817	04/20/2010	BROOKE BLAYLOCK	\$876.00
XX6818	04/20/2010	BLUE BELL CREAMERIES	\$20,724.03
XX6819	04/20/2010	BLUE RAVEN TECHNOLOGY, INC.	\$162.81
XX6820	04/20/2010	BOBBY EVANS SPORTING	\$1,197.00
XX6822	04/20/2010	KATHRYN BOHLING	\$331.00
XX6823	04/20/2010	SALLY BOHLS	\$460.00
XX6826	04/20/2010	BRODHEAD GARRETT	\$572.21
XX6827	04/20/2010	DEBORAH BUCHANAN	\$164.36
XX6828	04/20/2010	BUDGET TRUCK RENTAL, LLC	\$324.94
XX6829	04/20/2010	COURTNEY CALHOON	\$60.00
XX6831	04/20/2010	SHANNON CARLTON	\$100.00
XX6832	04/20/2010	CESCO INC	\$237.00
XX6833	04/20/2010	JENNIFER CHEN	\$185.00
XX6834	04/20/2010	CHICK-FIL-A	\$54.14
XX6835	04/20/2010	CHICK-FIL-A	\$281.00
XX6836	04/20/2010	CHICK-FIL-A	\$86.01
XX6837	04/20/2010	CHICKEN EXPRESS	\$140.00
XX6838	04/20/2010	KIMBERLI CHRISTINA	\$60.00
XX6839	04/20/2010	CICI PIZZA	\$40.08
XX6840	04/20/2010	CICI'S PIZZA #4	\$15,717.14
XX6843	04/20/2010	JONI A. CLARK	\$413.00
XX6844	04/20/2010	CLEANCARE INC	\$971.85
XX6845	04/20/2010	CLOWN COMPANY	\$1,717.90
XX6846	04/20/2010	COCA-COLA BOTTLING CO	\$300.95
XX6847	04/20/2010	COMBINE MECHANICAL	\$6,299.02
XX6848	04/20/2010	COMPUTER TECH	\$816.00

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XX6849	04/20/2010	CONTINENTAL WIRELESS CORPORATION	\$64.42
XX6850	04/20/2010	CONTROL SHOP, INC.	\$2,111.70
XX6851	04/20/2010	DOUG COOK	\$240.00
XX6852	04/20/2010	THE COSTUME CLOSET	\$240.95
XX6853	04/20/2010	DELTA EDUCATION LLC	\$291.20
XX6854	04/20/2010	SANDRA CRAGG	\$120.22
XX6855	04/20/2010	DAILY COMMERCIAL RECORD	\$534.01
XX6856	04/20/2010	DAIRY PALACE	\$292.01
XX6857	04/20/2010	DALLAS ARBORETUM EDU DEPT	\$578.00
XX6858	04/20/2010	DALLAS HERITAGE VILLAGE	\$351.00
XX6859	04/20/2010	DALLAS ZOO & AQUARIUM	\$480.00
XX6860	04/20/2010	DALLAS ZOO & AQUARIUM	\$488.00
XX6861	04/20/2010	DALLAS ZOO & AQUARIUM	\$137.00
XX6862	04/20/2010	JODY DAVIS	\$368.50
XX6863	04/20/2010	DBL DISTRIBUTING LLC	\$196.10
XX6864	04/20/2010	DEBBIE DEARY	\$82.61
XX6865	04/20/2010	DELL MARKETING LP	\$4,493.99
XX6866	04/20/2010	MOLLY DERSHEM	\$450.00
XX6867	04/20/2010	MOLLY DERSHEM	\$160.00
XX6868	04/20/2010	DICKEY'S BARB-Q	\$539.40
XX6869	04/20/2010	TODD DIXON	\$175.00
XX6871	04/20/2010	EAGLE NATIONAL STEEL, LLC.	\$20.00
XX6872	04/20/2010	ELLIOTT'S HARDWARE, INC.	\$386.52
XX6873	04/20/2010	EVS SUPPLY INC	\$18.02
XX6874	04/20/2010	FALCON SUPPLY	\$193.62
XX6876	04/20/2010	FASTSIGNS	\$94.00
XX6877	04/20/2010	FISHER SCIENCE EDUCATION	\$7,359.81
XX6878	04/20/2010	LINDA FLORES	\$56.88
XX6879	04/20/2010	NEELY FLOYD	\$125.00
XX6880	04/20/2010	KRYSTAL FREEMAN	\$15.97
XX6881	04/20/2010	DELTA EDUCATION LLC	\$1,257.29
XX6883	04/20/2010	FRY'S ELECTRONICS	\$276.96
XX6884	04/20/2010	JILL LYN FURR	\$10.83
XX6885	04/20/2010	GHG CORPORATION	\$375.00
XX6886	04/20/2010	MELINDA GOIN	\$30.00
XX6887	04/20/2010	GOLF TEAM PRODUCT, INC.	\$116.50
XX6888	04/20/2010	LYDIA GONZALES	\$1,620.00
XX6889	04/20/2010	SERGIO GONZALEZ	\$1,620.00
XX6890	04/20/2010	GOODHEART-WILLCOX	\$36,841.49
XX6891	04/20/2010	GOOGLE INC.	\$386.97
XX6892	04/20/2010	GOPHER SPORT	\$358.25
XX6893	04/20/2010	GOTTA HAVE IT GIFTS & MORE	\$363.60
XX6894	04/20/2010	BROOKE GRAHAM	\$388.00
XX6895	04/20/2010	KERRY GRAHAM	\$413.00
XX6896	04/20/2010	GRAINGER	\$26.93
XX6897	04/20/2010	TIMOTHY GRAVES	\$413.00
XX6898	04/20/2010	GREEN LIGHT EDUCATION	\$24,000.00
XX6899	04/20/2010	GREENWOOD/HEINEMANN	\$53.74
XX6900	04/20/2010	GREG LARSON SPORTS	\$607.70
XX6901	04/20/2010	FRANCES GRIFFIN	\$35.00
XX6902	04/20/2010	ROSS HALL	\$87.61
XX6903	04/20/2010	HARDIE'S FRUIT AND VEGETABLE CO	\$23,763.25
XX6904	04/20/2010	THERESA HAZLETT	\$100.00
XX6905	04/20/2010	HEARD MUSEUM	\$598.50
XX6906	04/20/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$958.98
XX6907	04/20/2010	HI-LINE ELECTRIC CO	\$156.30
XX6908	04/20/2010	SANDRA HICKS	\$180.17

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XX6909	04/20/2010	HIGH NOTE FESTIVALS	\$1,004.00
XX6910	04/20/2010	HIGH TOUCH-HIGH TECH	\$819.00
XX6911	04/20/2010	MIKE HOAGLAND	\$230.36
XX6912	04/20/2010	HOBART CORPORATION	\$154.48
XX6913	04/20/2010	HOME DEPOT/GECF	\$132.76
XX6914	04/20/2010	HOME DEPOT/GECF	\$67.91
XX6915	04/20/2010	VERNON HORSLEY	\$5.00
XX6916	04/20/2010	HOUGHTON MIFFLIN	\$1,508.10
XX6917	04/20/2010	JENNIFER HULME	\$114.79
XX6918	04/20/2010	PAULA HUTCHINSON	\$24.99
XX6919	04/20/2010	IMPRINT RESOURCES	\$368.30
XX6920	04/20/2010	INSECT LORE PRODUCTS	\$35.98
XX6921	04/20/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$58.02
XX6922	04/20/2010	J W PEPPER & SON INC	\$224.97
XX6924	04/20/2010	RYAN JANUS	\$1,000.00
XX6925	04/20/2010	JASON'S DELI	\$216.00
XX6926	04/20/2010	JASON'S DELI	\$1,003.33
XX6927	04/20/2010	JASON'S DELI	\$144.84
XX6928	04/20/2010	JOHN GURLEY ENTERPRISES	\$163.55
XX6929	04/20/2010	JOHNNY CARINO'S COUNTRY ITALIAN	\$96.85
XX6930	04/20/2010	JOHNSON CONTROLS	\$634.75
XX6931	04/20/2010	DEBBIE JOHNSON	\$9.00
XX6932	04/20/2010	JEFFREY JOHNSON	\$413.00
XX6933	04/20/2010	BETHANY JONES	\$342.00
XX6934	04/20/2010	MELINDA JONES	\$28.98
XX6935	04/20/2010	PAT JOUSAN	\$100.00
XX6936	04/20/2010	KAMICO INST MEDIA, INC.	\$145.75
XX6937	04/20/2010	STAR CASTLE CORPORATION	\$52.00
XX6938	04/20/2010	BRAD KENT	\$300.00
XX6939	04/20/2010	AMANDA KOONCE	\$44.28
XX6940	04/20/2010	LEIGHANN KOVALCIK	\$28.59
XX6941	04/20/2010	KROGER	\$385.53
XX6942	04/20/2010	KROGER	\$82.91
XX6943	04/20/2010	KROGER	\$47.75
XX6944	04/20/2010	THE LAB	\$2,715.00
XX6945	04/20/2010	MELISSA LAJOIE	\$778.00
XX6946	04/20/2010	DEBRAH HARMAN AND JULIE TEAGUE	\$38.97
XX6947	04/20/2010	JUNG MOO LEE	\$360.00
XX6948	04/20/2010	LADDIE LEE	\$152.66
XX6949	04/20/2010	LEE'S SCHOOL SUPPLIES	\$231.00
XX6950	04/20/2010	LEE'S SCHOOL SUPPLIES	\$243.88
XX6951	04/20/2010	LIBERTY SYSTEMS, INC	\$270.99
XX6952	04/20/2010	LINGUISYSTEMS, INC.	\$119.85
XX6953	04/20/2010	LITTLE ANGELS CHRISTIAN ACADEMY	\$270.00
XX6954	04/20/2010	LONE STAR FURNISHINGS	\$1,430.40
XX6955	04/20/2010	LONE STAR TEMPORARY SERVICE	\$3,843.28
XX6956	04/20/2010	BETHNI LOWN	\$100.00
XX6958	04/20/2010	M & D DISTRIBUTORS	\$1,283.85
XX6959	04/20/2010	MARCUS D. BENJAMIN	\$501.00
XX6960	04/20/2010	MANTEK	\$107.70
XX6961	04/20/2010	MARDEL	\$230.37
XX6962	04/20/2010	MARIO SAND & GRAVEL INC	\$345.00
XX6964	04/20/2010	JENNIFER MASTERS	\$550.00
XX6967	04/20/2010	SHERRY MCCULLOCH	\$36.44
XX6968	04/20/2010	STAN MCGILL	\$150.00
XX6969	04/20/2010	MCKAY MUSIC CO	\$183.60
XX6970	04/20/2010	MCKILLICAN AMERICAN INC	\$102.24

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XX6971	04/20/2010	MEDCO SUPPLY COMPANY	\$2,464.56
XX6972	04/20/2010	LEANNNE MENDEZ	\$100.00
XX6973	04/20/2010	MESQUITE EDUCATION ASSOC	\$12.00
XX6974	04/20/2010	MESQUITE MOBILE POWER WASH, CORP.	\$1,360.00
XX6975	04/20/2010	MESQUITE SPORTS CENTER	\$6,713.78
XX6976	04/20/2010	METZGER AWARDS	\$3,016.96
XX6977	04/20/2010	MOORE SUPPLY CO	\$461.63
XX6978	04/20/2010	KEVIN A MORGAN	\$40.60
XX6979	04/20/2010	KARI MUSSLEWHITE	\$413.00
XX6980	04/20/2010	MICHAEL MYERS	\$50.00
XX6981	04/20/2010	NAAMAN FOREST BOOSTER CLUB	\$250.00
XX6982	04/20/2010	NATIONAL TICKET COMPANY	\$221.37
XX6983	04/20/2010	NCA SUMMER CAMPS	\$850.00
XX6984	04/20/2010	NCA/NDA COACHES & DIRECTORS CONFERENCE	\$199.00
XX6985	04/20/2010	RICK NELSON	\$600.00
XX6986	04/20/2010	NORCOSTCO INC	\$1,119.60
XX6987	04/20/2010	NORTHEAST TEXAS DIST	\$943.42
XX6988	04/20/2010	O'REILLY AUTOMOTIVE INC	\$474.85
XX6989	04/20/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$16,892.00
XX6990	04/20/2010	OAK CLIFF OFFICE SUPPLY	\$806.40
XX6991	04/20/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,676.37
XX6992	04/20/2010	OFFICE MAKERS PLUS	\$2,932.00
XX6995	04/20/2010	ONE TIME VENDOR	\$15.95
XX6997	04/20/2010	ONE TIME VENDOR	\$9.70
XX6999	04/20/2010	ONE TIME VENDOR	\$13.30
XX7000	04/20/2010	ONE TIME VENDOR	\$18.90
XX7005	04/20/2010	ORLANDO OMAR ORIO III	\$404.06
XX7006	04/20/2010	FELIPE ORTIZ	\$192.39
XX7007	04/20/2010	ORLANDA ORTIZ	\$96.20
XX7008	04/20/2010	ROBERT BENJAMIN OSBORNE	\$190.00
XX7010	04/20/2010	MATT PALFREYMAN	\$140.00
XX7012	04/20/2010	THE PARENT INSTITIUTE	\$1,013.40
XX7013	04/20/2010	PENDER'S MUSIC COMPANY	\$381.63
XX7014	04/20/2010	TAMARA PENNY	\$64.20
XX7015	04/20/2010	BRUCE PATRICK PERKINS	\$126.94
XX7016	04/20/2010	PERMA-BOUND	\$6,622.02
XX7018	04/20/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$561.00
XX7020	04/20/2010	PITNEY BOWES	\$952.00
XX7022	04/20/2010	PLANO SPORTS-UNDERDOG SPORTS, INC	\$4,795.50
XX7023	04/20/2010	PLAYSCRIPTS, INC	\$102.89
XX7024	04/20/2010	PLYWOOD COMPANY	\$777.00
XX7025	04/20/2010	POSTAL DEPOT	\$23.19
XX7026	04/20/2010	PRECISION BUSINESS MACHINES INC.	\$99.95
XX7027	04/20/2010	KEITH PRESTRIDGE	\$112.00
XX7028	04/20/2010	TODD PURL	\$413.00
XX7029	04/20/2010	QEP INC	\$491.37
XX7030	04/20/2010	QUALITY TEXAS FOUNDATION	\$400.00
XX7031	04/20/2010	QUILL CORPORATION	\$765.83
XX7032	04/20/2010	R & H PARTS AND SERVICE	\$238.80
XX7033	04/20/2010	AHMAD RACHID	\$29.81
XX7034	04/20/2010	RAMEY & KING INSURANCE AGENCY, INC	\$142.00
XX7035	04/20/2010	RAPID REFILL	\$445.47
XX7036	04/20/2010	RAY'S DJ SERVICE	\$100.00
XX7037	04/20/2010	RECORDING FOR THE BLIND & DYSLEXIC	\$105.00
XX7038	04/20/2010	THOMAS REED	\$413.00
XX7039	04/20/2010	CARMEN G REYES	\$663.00
XX7040	04/20/2010	ERIKA REYES	\$50.00

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XX7041	04/20/2010	AMY N REYNOLDS	\$23.75
XX7042	04/20/2010	AMY N REYNOLDS	\$23.70
XX7043	04/20/2010	STEPHEN ROBERTS	\$83.33
XX7044	04/20/2010	ROGERS ATHLETIC COMPANY	\$13,731.00
XX7046	04/20/2010	SHEGOG ENTERPRISES, INC.	\$188.27
XX7048	04/20/2010	SAMUEL FRENCH INC	\$35.00
XX7049	04/20/2010	SANTILLANA PUBLISHERS	\$176.71
XX7050	04/20/2010	SARGENT-WELCH	\$118.50
XX7051	04/20/2010	CHRISTI SCHIEBER	\$72.50
XX7052	04/20/2010	SCHOLASTIC	\$16,450.97
XX7053	04/20/2010	SCHOLASTIC MAGAZINES	\$448.47
XX7054	04/20/2010	SCHOLASTIC INC	\$1,080.71
XX7055	04/20/2010	SCHOLASTIC BOOK FAIRS INC	\$1,265.60
XX7056	04/20/2010	SCHOLASTIC BOOK FAIRS INC	\$1,697.08
XX7057	04/20/2010	SCHOOL SPECIALTY INC	\$8,467.76
XX7058	04/20/2010	CYNTHIA SCOTT	\$413.00
XX7059	04/20/2010	MELISSA SEDER	\$413.00
XX7061	04/20/2010	SHERWIN-WILLIAMS CO	\$115.70
XX7064	04/20/2010	TOMMY SIGLER	\$6.96
XX7065	04/20/2010	TODD SIMMONS	\$561.00
XX7066	04/20/2010	COURTNEY SLAYTON	\$876.00
XX7067	04/20/2010	ASHLEE SMITH	\$413.00
XX7069	04/20/2010	JILL SPOERL	\$141.24
XX7070	04/20/2010	STAR ROOFING & SHEETMETAL	\$199.60
XX7071	04/20/2010	STECK-VAUGHN COMPANY	\$1,049.85
XX7072	04/20/2010	STEPS PROFESSIONAL DEVELOPMENT	\$660.00
XX7073	04/20/2010	STERLING PERSONNEL SERVICE	\$784.80
XX7074	04/20/2010	JEANNE STONE	\$75.15
XX7075	04/20/2010	TRACEY STONE	\$35.50
XX7077	04/20/2010	SUBWAY #7504	\$88.56
XX7078	04/20/2010	FRANK KENT SUMMEROUR	\$75.00
XX7079	04/20/2010	SUMMIT LEARNING	\$231.80
XX7080	04/20/2010	SUPER DUPER INC	\$221.00
XX7081	04/20/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$744.11
XX7082	04/20/2010	TACO CABANA	\$142.76
XX7083	04/20/2010	TALX UC EXPRESS	\$1,864.75
XX7084	04/20/2010	TASBO	\$105.00
XX7086	04/20/2010	TASSP	\$195.00
XX7087	04/20/2010	TCU APSI	\$450.00
XX7088	04/20/2010	TEAM GO FIGURE INC	\$24.00
XX7089	04/20/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$832.25
XX7090	04/20/2010	TEPSA	\$221.00
XX7091	04/20/2010	TEXAS ASCD	\$575.00
XX7092	04/20/2010	TEXAS ASCD	\$4,025.00
XX7095	04/20/2010	TX DEPT OF LICENSING & REGULATION	\$70.00
XX7096	04/20/2010	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$120.00
XX7097	04/20/2010	THSCA	\$15.00
XX7098	04/20/2010	TKE CORP	\$7,469.44
XX7099	04/20/2010	TM STUDIOS	\$70.56
XX7100	04/20/2010	TOLBERT ELECTRIC	\$442.26
XX7101	04/20/2010	TOTAL FILTRATION SERVICES, INC	\$180.42
XX7102	04/20/2010	TOWN EAST TROPHIES	\$154.92
XX7104	04/20/2010	TRANE COMPANY	\$3,212.00
XX7105	04/20/2010	RICHARDSON TRIDENT COMPANY	\$85.00
XX7106	04/20/2010	TRIUMPH LEARNING	\$253.18
XX7107	04/20/2010	CHARLES STANLEY TULL III	\$413.00
XX7108	04/20/2010	TWIN LAKES GOLF COURSE	\$395.50

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XX7109	04/20/2010	NATHAN UKENS	\$288.00
XX7110	04/20/2010	UNT COLLEGE OF MUSIC	\$65.00
XX7111	04/20/2010	VERITY GROUP	\$698.16
XX7112	04/20/2010	WEINER MUSIC	\$365.00
XX7113	04/20/2010	WENDEE DOTY	\$395.00
XX7114	04/20/2010	WHATABURGER	\$27.14
XX7115	04/20/2010	WHATABURGER/BARRAND INC.	\$251.26
XX7116	04/20/2010	WHATABURGER	\$492.57
XX7117	04/20/2010	WHATABURGER OF MESQUITE	\$277.21
XX7118	04/20/2010	WILLIAMSON MUSIC CO	\$48.00
XX7119	04/20/2010	MONICA N WILLIS	\$243.00
XX7120	04/20/2010	MONICA N WILLIS	\$2,160.00
XX7121	04/20/2010	WILSON PLYWOOD & DOOR	\$58.27
XX7122	04/20/2010	WILSONART INTERNATIONAL	\$645.37
XX7124	04/20/2010	WINSTON WATER COOLER	\$2,235.72
XX7125	04/20/2010	ERIKA WOBIG	\$413.00
XX7126	04/20/2010	SCHOOL-TECH, INC.	\$27.90
XX7127	04/20/2010	WRIGHT GROUP	\$329.07
XX7128	04/20/2010	JASON WRIGHT	\$413.00
XX7129	04/20/2010	ROBERT WRIGHT	\$75.00
XX7130	04/20/2010	WT COX SUBSCRIPTIONS INC	\$109.36
XX7131	04/20/2010	REGINA ZACHERY	\$49.50
XX7133	04/20/2010	PANERA BREAD LLC	\$62.95
XX7134	04/21/2010	U S POST OFFICE	\$2,999.04
XX7135	04/21/2010	BOWIE HIGH SCHOOL	\$150.00
XX7136	04/21/2010	FRISCO ISD	\$15.00
XX7137	04/22/2010	JOEL ADAIR	\$16.00
XX7138	04/22/2010	CAROL ADAMS	\$1,000.00
XX7139	04/22/2010	JOHN ALEXANDER	\$245.00
XX7140	04/22/2010	STEPHANIE ALFRED	\$8.00
XX7142	04/22/2010	SHERRY ALLEN	\$105.12
XX7143	04/22/2010	ANDREA RAYE	\$2,000.00
XX7144	04/22/2010	AMSTERDAM PRINTING AND LITHO	\$164.89
XX7145	04/22/2010	ANIXTER INC.	\$1,121.96
XX7146	04/22/2010	APPLE COMPUTER INC	\$6,443.13
XX7147	04/22/2010	ARTREACH	\$937.50
XX7148	04/22/2010	AT&T MOBILITY	\$2,537.20
XX7149	04/22/2010	AT&T MOBILITY	\$65.13
XX7150	04/22/2010	AVAYA	\$450.04
XX7151	04/22/2010	AVID CENTER	\$13,400.00
XX7152	04/22/2010	CARMEN AYO	\$194.02
XX7153	04/22/2010	MARTHA BAILEY	\$100.00
XX7154	04/22/2010	BAKER'S RIBS, INC.	\$434.50
XX7156	04/22/2010	BANK OF NEW YORK MELLON	\$1,139.50
XX7157	04/22/2010	MEGAN BARNARD	\$118.91
XX7158	04/22/2010	DUSTAN BARRETT	\$70.00
XX7160	04/22/2010	GAY BENNETT	\$25.18
XX7161	04/22/2010	LARRY BENNINGFIELD	\$216.40
XX7162	04/22/2010	SANDRA BIBB	\$200.00
XX7163	04/22/2010	NANCY BIDWELL	\$66.00
XX7164	04/22/2010	ANNA BIGGS	\$33.82
XX7166	04/22/2010	MELANIE BISHOP	\$232.61
XX7167	04/22/2010	KATHRYN BOHLING	\$47.95
XX7168	04/22/2010	BORDERS BOOKS	\$164.68
XX7169	04/22/2010	BRAINPOP LLC	\$1,425.00
XX7170	04/22/2010	BRODART CO	\$8.23
XX7171	04/22/2010	CHERYL BROWN	\$96.50

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XX7173	04/22/2010	JUAN BRYCE-COTES	\$100.00
XX7174	04/22/2010	BUCK'S WHEEL & EQUIP	\$24.62
XX7175	04/22/2010	BUDGET TRUCK RENTAL, LLC	\$582.47
XX7176	04/22/2010	BURMAX CO INC	\$63.92
XX7177	04/22/2010	CARD SERVICE CENTER	\$1,748.51
XX7178	04/22/2010	CARSON-DELLOSA PUB CO	\$6.99
XX7179	04/22/2010	DREAM RANCH	\$215.00
XX7180	04/22/2010	JENNIFER CHEN	\$96.00
XX7181	04/22/2010	JENNIFER CHEN	\$104.00
XX7182	04/22/2010	CHICK-FIL-A	\$409.50
XX7184	04/22/2010	CHICK-FIL-A	\$350.00
XX7185	04/22/2010	CICI'S PIZZA	\$180.00
XX7186	04/22/2010	CICI'S PIZZA #4	\$746.82
XX7187	04/22/2010	CLEANCARE INC	\$269.82
XX7188	04/22/2010	CLOWN COMPANY	\$3,814.66
XX7189	04/22/2010	COLLEGE BROADCASTERS, INC	\$125.00
XX7190	04/22/2010	LINDA COLLINS	\$65.00
XX7191	04/22/2010	COMFORT INN AND SUITES	\$1,346.45
XX7192	04/22/2010	ELIZABETH FREEMAN	\$1,978.50
XX7193	04/22/2010	COMPLETE MUSIC	\$200.00
XX7194	04/22/2010	STEVE CONTRERAS	\$122.50
XX7195	04/22/2010	JASON CRAWFORD	\$140.00
XX7196	04/22/2010	ERIKA CRAYTON	\$16.50
XX7197	04/22/2010	CROUSE-KIMZEY CO OF COLORADO	\$105.30
XX7198	04/22/2010	CROWN GARLAND	\$31.80
XX7199	04/22/2010	DALLAS BLACK DANCE THEATRE	\$300.00
XX7200	04/22/2010	DALLAS ZOO & AQUARIUM	\$537.00
XX7202	04/22/2010	DANIELLE DELLOS	\$49.38
XX7203	04/22/2010	DEMCO INC	\$230.59
XX7204	04/22/2010	DEMCO LIBRARY INTERIORS	\$71.61
XX7205	04/22/2010	DINAH-MIGHT ADVENTURES, LP	\$98.90
XX7206	04/22/2010	DONUT PALACE	\$79.00
XX7207	04/22/2010	DONUT PALACE	\$79.00
XX7209	04/22/2010	DRIVE TRAIN OF MESQUITE	\$29.75
XX7211	04/22/2010	EDUCATION SERVICE CENTER REGION 10	\$5,632.00
XX7212	04/22/2010	EDUCATION SERVICE CENTER REGION 10	\$25.00
XX7213	04/22/2010	EL FENIX	\$650.70
XX7214	04/22/2010	MIKE ELLIS	\$125.00
XX7215	04/22/2010	SARAH EMBREY	\$27.50
XX7216	04/22/2010	ROY ENRIQUEZ	\$100.00
XX7217	04/22/2010	ESPN THE MAGAZINE	\$44.95
XX7218	04/22/2010	EVAN-MOOR CORPORATION	\$24.99
XX7219	04/22/2010	FEDEX	\$33.92
XX7220	04/22/2010	ANDREA FIERO	\$413.00
XX7221	04/22/2010	ALEX FIGERT	\$278.00
XX7222	04/22/2010	FIRE KING	\$299.25
XX7223	04/22/2010	TAMMY FLORES	\$413.00
XX7224	04/22/2010	STEVEN FORSE	\$191.90
XX7225	04/22/2010	PAM FOX	\$110.00
XX7226	04/22/2010	TREVA FRANKLIN	\$169.61
XX7227	04/22/2010	CITY OF GARLAND	\$4,120.76
XX7228	04/22/2010	ROBIN GARNER	\$128.00
XX7229	04/22/2010	TINA GOITIA	\$123.00
XX7230	04/22/2010	GOPHER SPORT	\$239.85
XX7231	04/22/2010	GREAT AMERICAN OPPORTUNITIES, INC.	\$12.00
XX7232	04/22/2010	GREAT SOURCE EDUCATION GROUP	\$166.49
XX7233	04/22/2010	GUERRA PUBLISHING, INC	\$71.80

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XX7235	04/22/2010	ATRIUM HOTELS 2LP	\$338.12
XX7236	04/22/2010	PATRICK HANEY	\$413.00
XX7238	04/22/2010	HIGHSMITH CO INC	\$13.00
XX7239	04/22/2010	HOBBY LOBBY CREATIVE CENTERS	\$193.66
XX7240	04/22/2010	HOME DEPOT/GECF	\$492.46
XX7241	04/22/2010	HONEYBAKED HAM COMPANY	\$54.00
XX7243	04/22/2010	NANCY JO HUMFELD	\$36.00
XX7244	04/22/2010	IDENTIX IDENTIFICATION SERVICES	\$1,004.00
XX7245	04/22/2010	GABRIELE INGRAM	\$1,080.00
XX7246	04/22/2010	J W PEPPER & SON INC	\$219.42
XX7247	04/22/2010	CINDY JENNINGS	\$113.78
XX7248	04/22/2010	JIM'S TROPHY SHOP INC	\$532.60
XX7249	04/22/2010	BETHANY JOINER	\$60.00
XX7250	04/22/2010	PHYLLIS JONES-BURRIGHT	\$100.00
XX7251	04/22/2010	SANDY KELLEY	\$331.00
XX7252	04/22/2010	STAR CASTLE CORPORATION	\$92.00
XX7253	04/22/2010	BROOKE KING-THOMPSON	\$413.00
XX7254	04/22/2010	KROGER	\$1,498.01
XX7255	04/22/2010	KROGER	\$6.38
XX7256	04/22/2010	LAMPRO PARTNERSHIP	\$271.37
XX7257	04/22/2010	LANCASTER ATHLETIC DEPT	\$110.00
XX7258	04/22/2010	JON LATIMORE	\$280.00
XX7259	04/22/2010	THE LAVIN AGENCY	\$6,350.00
XX7260	04/22/2010	MICHELLE LENE	\$24.99
XX7261	04/22/2010	SABRINA LESLIE	\$24.77
XX7262	04/22/2010	LETOURNEAU & ASSOCIATES, LLC	\$16,327.00
XX7263	04/22/2010	JULIA LONDIS	\$18.40
XX7264	04/22/2010	DAN LONIE	\$100.00
XX7265	04/22/2010	MARCUS D. BENJAMIN	\$700.15
XX7267	04/22/2010	AARON M MARTIN	\$385.00
XX7268	04/22/2010	SYLVIA G MARTINEZ	\$199.75
XX7270	04/22/2010	GEORGIA MAYO	\$136.00
XX7271	04/22/2010	MCKAY MUSIC CO	\$152.50
XX7272	04/22/2010	MESQUITE EDUCATION ASSOC	\$228.00
XX7274	04/22/2010	MESQUITE SOCIAL SERVICES	\$1,375.00
XX7275	04/22/2010	COL JAMES R METHERED	\$557.00
XX7278	04/22/2010	METZGER AWARDS	\$196.00
XX7279	04/22/2010	MODERN REFRESHMENTS	\$70.00
XX7280	04/22/2010	ADRAIN DEON MOFFETT	\$67.50
XX7281	04/22/2010	THE MONOGRAM MAKER	\$380.00
XX7284	04/22/2010	MARC MOTEN	\$100.00
XX7286	04/22/2010	MUSEUM OF NATURE AND SCIENCE	\$175.00
XX7287	04/22/2010	NASSP	\$125.00
XX7288	04/22/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$13,662.50
XX7289	04/22/2010	NATIONAL PLAN ADMINISTRATORS	\$1,338.00
XX7290	04/22/2010	NCA SUMMER CAMPS	\$8,131.00
XX7291	04/22/2010	NCA SUMMER CAMPS	\$3,751.00
XX7292	04/22/2010	VALERIE NELSON	\$200.00
XX7293	04/22/2010	NETWORK CABLING SERVICES	\$3,163.38
XX7294	04/22/2010	NEXTEL COMMUNICATIONS	\$131.36
XX7295	04/22/2010	NEXTEL COMMUNICATIONS	\$131.36
XX7296	04/22/2010	NEXTEL COMMUNICATIONS	\$131.36
XX7297	04/22/2010	CAROLYN P. O'NEAL	\$100.00
XX7298	04/22/2010	TRACIE O'NEAL	\$39.51
XX7299	04/22/2010	OAK FARMS DAIRY	\$94,529.56
XX7300	04/22/2010	OCE IMAGISTICS	\$4,575.50
XX7301	04/22/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$619.50

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XX7302	04/22/2010	OFFICE MAKERS PLUS	\$86.00
XX7305	04/22/2010	ONE TIME VENDOR	\$8.00
XX7306	04/22/2010	ORIENTAL TRADING COMPANY INC	\$245.25
XX7307	04/22/2010	LAURIE ORLOFF	\$100.00
XX7309	04/22/2010	OZARKA NATURAL SPRING WATER	\$77.47
XX7310	04/22/2010	JANET PADEREWSKI	\$100.00
XX7311	04/22/2010	MATT PALFREYMAN	\$140.00
XX7312	04/22/2010	MATT PALFREYMAN	\$140.00
XX7313	04/22/2010	PARCEL EXPRESS	\$76.34
XX7314	04/22/2010	RON PARKER	\$280.00
XX7315	04/22/2010	FRED PATRICK	\$136.00
XX7317	04/22/2010	PEARSON EDUCATION TECHNOLOGIES	\$1,603.35
XX7318	04/22/2010	SUSAN PEDLAR	\$24.00
XX7319	04/22/2010	PHONAK INC	\$156.49
XX7321	04/22/2010	QWIK COURIERS	\$31.80
XX7322	04/22/2010	R & H PARTS AND SERVICE	\$73.50
XX7323	04/22/2010	VAN RAGSDALE	\$225.00
XX7324	04/22/2010	RAPID REFILL	\$934.57
XX7325	04/22/2010	MORGAN REED	\$60.00
XX7326	04/22/2010	LINDA RHODES	\$450.00
XX7327	04/22/2010	TORREY RHONE	\$183.75
XX7328	04/22/2010	CAROL RIEDEL	\$60.00
XX7330	04/22/2010	SAMANTHA SAFFLE	\$100.00
XX7332	04/22/2010	SBSI INC	\$150.00
XX7333	04/22/2010	SUSAN SCARBROUGH	\$1,080.00
XX7334	04/22/2010	SCHOLASTIC MAGAZINES	\$579.36
XX7335	04/22/2010	SCHOOL HEALTH CORPORATION	\$907.41
XX7336	04/22/2010	SCHOOL NURSE SUPPLY INC	\$398.49
XX7337	04/22/2010	SCHOOL SPECIALTY INC	\$2,466.41
XX7338	04/22/2010	KATRINA SCOTT	\$80.90
XX7339	04/22/2010	SHARON SCOTT	\$1,612.00
XX7341	04/22/2010	WILLIAM SEFZIK	\$213.31
XX7343	04/22/2010	MICHELLE SHANKS	\$246.88
XX7344	04/22/2010	CRESSAN SMITH	\$75.00
XX7345	04/22/2010	JOE SMITH	\$297.50
XX7346	04/22/2010	JOHNNY SMITH	\$413.00
XX7349	04/22/2010	GREG STALEY	\$295.00
XX7350	04/22/2010	CHRISTOPHER M STEGMAN	\$413.00
XX7351	04/22/2010	KATHY STUART	\$52.20
XX7355	04/22/2010	JOEL SWAFFORD	\$696.50
XX7356	04/22/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$128,566.18
XX7357	04/22/2010	TARLETON STATE UNIVERSITY	\$75.00
XX7358	04/22/2010	BUCKY TAYLOR	\$400.00
XX7360	04/22/2010	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$1,680.00
XX7361	04/22/2010	CARL N ALLEN JR	\$378.10
XX7362	04/22/2010	TOOLS UNLIMITED	\$164.97
XX7363	04/22/2010	TREETOP PUBLISHING	\$120.00
XX7364	04/22/2010	TRN MUSIC PUBLISHER	\$300.00
XX7365	04/22/2010	TSU DRILL MEET	\$20.00
XX7366	04/22/2010	TEXAS DEPT OF STATE HEALTH SERVICES	\$57.00
XX7367	04/22/2010	SPORT SUPPLY GROUP	\$462.91
XX7368	04/22/2010	UNIVERSITY OF TEXAS AT AUSTIN	\$405.00
XX7369	04/22/2010	PETER T VELASQUEZ III	\$131.25
XX7370	04/22/2010	SHELLY VELASQUEZ	\$778.00
XX7371	04/22/2010	LYNDA WALKER	\$650.00
XX7372	04/22/2010	RANDELL WEATHERALL	\$67.50
XX7373	04/22/2010	WEBCLARITY SOFTWARE INC	\$441.00

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XX7374	04/22/2010	THE WERRY THEORY EMBROIDERY CO	\$160.00
XX7375	04/22/2010	ELAINE WHITLOCK	\$145.99
XX7376	04/22/2010	LESLIE WILLIAMS	\$10.00
XX7377	04/22/2010	WILLIAMSON MUSIC CO	\$276.00
XX7378	04/22/2010	WORLD SPORT STACKING ASSOCIATION, INC.	\$1,728.84
XX7380	04/22/2010	KAY YOUNG	\$20.78
XX7381	04/22/2010	AMAZON.COM CREDIT PLAN	\$5,828.48
XX7384	04/22/2010	TASBO	\$220.00
XX7385	04/22/2010	PAUL GATES	\$402.50
XX7386	04/27/2010	CYNTHIA L ALLMAN	\$811.00
XX7387	04/27/2010	CYNTHIA L ALLMAN	\$11.99
XX7388	04/27/2010	AMERICAN CANCER SOCIETY	\$677.10
XX7389	04/27/2010	AMERICAN EDUCATIONAL ASSOCIATES, INC.	\$203.50
XX7391	04/27/2010	ANDERSON PAVING INC	\$600.75
XX7392	04/27/2010	ANDREWS ELECTRONICS	\$72.66
XX7393	04/27/2010	ANIXTER INC.	\$227.00
XX7394	04/27/2010	APPLE COMPUTER INC	\$39,358.72
XX7395	04/27/2010	APPLIANCE PARTS DEPOT	\$167.51
XX7396	04/27/2010	ARAMARK REFRESHMENT SERVICE	\$49.85
XX7397	04/27/2010	RICHARD ARMAND	\$99.00
XX7398	04/27/2010	ASI GYMNASTICS INC	\$414.00
XX7399	04/27/2010	AT&T MOBILITY	\$105.48
XX7400	04/27/2010	ATMOS ENERGY	\$10,424.15
XX7401	04/27/2010	TALLI AULT	\$86.37
XX7402	04/27/2010	AUTISM SOCIETY NATIONAL COFERENCE	\$600.00
XX7403	04/27/2010	AUTISM SOCIETY NATIONAL COFERENCE	\$710.00
XX7404	04/27/2010	B & H PHOTO	\$8,584.95
XX7407	04/27/2010	BENCHMARK EDUCATION	\$4,733.25
XX7408	04/27/2010	BENCHMARK4EXCELLENCE	\$3,750.00
XX7410	04/27/2010	BEST WESTERN LAKE DALLAS	\$748.93
XX7411	04/27/2010	ASHLEY NICOLE BLAKELY	\$40.14
XX7412	04/27/2010	BLUE EAGLE PRODUCTIONS	\$563.00
XX7413	04/27/2010	BLUE RAVEN TECHNOLOGY, INC.	\$227.00
XX7414	04/27/2010	WESLEY BOLTON	\$413.00
XX7415	04/27/2010	BRIGHTGUY, INC	\$37.62
XX7416	04/27/2010	WILLIAM BUTLER	\$173.73
XX7417	04/27/2010	CALLOWAY HOUSE INC	\$228.85
XX7419	04/27/2010	CARD SERVICE CENTER	\$30.68
XX7420	04/27/2010	CARRIER CORPORATION	\$1,210.30
XX7421	04/27/2010	KRISTY CARTER	\$60.00
XX7422	04/27/2010	DREAM RANCH	\$336.41
XX7423	04/27/2010	CENTRAL EDGEBANDING	\$314.82
XX7424	04/27/2010	CENTRAL ENGINEERING SUPPLY	\$247.70
XX7425	04/27/2010	HENRY CERDA	\$124.00
XX7426	04/27/2010	CHICK-FIL-A	\$41.03
XX7427	04/27/2010	CHICK-FIL-A	\$43.85
XX7428	04/27/2010	CHRISTAL VISION, INC.	\$2,157.30
XX7429	04/27/2010	CICI'S PIZZA	\$120.00
XX7430	04/27/2010	CICI'S PIZZA	\$24.00
XX7431	04/27/2010	CICI'S PIZZA #4	\$371.48
XX7432	04/27/2010	CITRIX ONLINE	\$1,188.00
XX7433	04/27/2010	CLEANCARE INC	\$393.16
XX7434	04/27/2010	CLOWN COMPANY	\$5,077.00
XX7435	04/27/2010	COCA-COLA BOTTLING CO	\$228.54
XX7436	04/27/2010	JAMES COFFMAN	\$175.00
XX7437	04/27/2010	COMBINE MECHANICAL	\$9,053.12
XX7438	04/27/2010	ELIZABETH FREEMAN	\$1,840.00

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XX7439	04/27/2010	CONTINENTAL WIRELESS CORPORATION	\$607.13
XX7440	04/27/2010	THE COSTUME CLOSET	\$2,143.95
XX7441	04/27/2010	COSTUMER	\$95.89
XX7442	04/27/2010	THE COSTUMER, INC.	\$250.71
XX7444	04/27/2010	APRIL CRUM	\$778.00
XX7445	04/27/2010	DAIRY QUEEN #2	\$108.48
XX7446	04/27/2010	DALLAS ARBORETUM EDU DEPT	\$150.00
XX7447	04/27/2010	DALLAS ATHLETIC CLUB	\$175.00
XX7448	04/27/2010	DALLAS ATHLETIC CLUB	\$175.00
XX7449	04/27/2010	DALLAS ATHLETIC CLUB	\$175.00
XX7450	04/27/2010	AMERICAN CITY BUSINESS JOURNALS, INC.	\$3,465.00
XX7451	04/27/2010	DALLAS WATER UTILITIES	\$114.35
XX7452	04/27/2010	DALLAS WORLD AQUARIUM	\$576.00
XX7453	04/27/2010	DALLAS ZOO & AQUARIUM	\$384.00
XX7454	04/27/2010	DALLAS ZOO & AQUARIUM	\$513.50
XX7455	04/27/2010	DALLAS ZOO	\$370.00
XX7456	04/27/2010	DEANAN GOURMET POPCORN	\$360.00
XX7457	04/27/2010	DELL MARKETING LP	\$6,979.74
XX7458	04/27/2010	DEMCO LIBRARY INTERIORS	\$49.43
XX7459	04/27/2010	DEMCO LIBRARY INTERIORS	\$293.18
XX7460	04/27/2010	DENNIS MORGAN	\$425.00
XX7461	04/27/2010	KELLY DIAZ	\$64.00
XX7462	04/27/2010	DR PEPPER BOTTLING CO	\$264.03
XX7463	04/27/2010	WILLIAM DRAUGHN	\$160.00
XX7465	04/27/2010	EDUCATION SERVICE CENTER REGION 10	\$35.00
XX7466	04/27/2010	ELLIOTT'S HARDWARE, INC.	\$379.23
XX7468	04/27/2010	LISE ENGEL	\$305.00
XX7469	04/27/2010	BUDDY ENNIS	\$28.99
XX7470	04/27/2010	DIANE ENOCHS	\$9.30
XX7471	04/27/2010	ENVIROMATIC SYSTEMS	\$5,670.00
XX7472	04/27/2010	ESTES COMMUNICATIONS, INC.	\$7,500.00
XX7473	04/27/2010	EVERBIND MARCO BOOKS	\$1,190.23
XX7474	04/27/2010	FALCON SUPPLY	\$2,040.38
XX7475	04/27/2010	SUZANNE FARAGO MORGAN	\$44.75
XX7476	04/27/2010	FASTSIGNS	\$194.40
XX7477	04/27/2010	FISHER SCIENCE EDUCATION	\$7,112.90
XX7478	04/27/2010	FLINN SCIENTIFIC INC	\$99.80
XX7479	04/27/2010	FMS TECHNOLOGY INC	\$795.00
XX7481	04/27/2010	FOLLETT BOOK COMPANY	\$384.01
XX7482	04/27/2010	DANA K. CHAMBLIESS	\$600.00
XX7483	04/27/2010	FRANKLIN COVEY	\$29.30
XX7484	04/27/2010	TREVA FRANKLIN	\$35.79
XX7485	04/27/2010	JEFF FULLER	\$118.90
XX7486	04/27/2010	CITY OF GARLAND	\$600.00
XX7488	04/27/2010	GBC	\$312.00
XX7489	04/27/2010	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$278.16
XX7490	04/27/2010	GOOD EARTH	\$500.00
XX7491	04/27/2010	GRAINGER	\$205.62
XX7492	04/27/2010	GRAINGER INDUSTRIAL AND COMMERCIAL	\$186.22
XX7493	04/27/2010	KELLIE HADDOCK	\$23.00
XX7495	04/27/2010	HAMPTON INN	\$2,071.52
XX7496	04/27/2010	JACKIE HANKINS	\$60.00
XX7497	04/27/2010	HARCOURT OUTLINES INC	\$485.56
XX7498	04/27/2010	HAROLD MARSHALL	\$922.74
XX7499	04/27/2010	HARRIS SHEET METAL INC.	\$874.31
XX7500	04/27/2010	SUSAN HENDERSON	\$29.99
XX7501	04/27/2010	CHANDRA HENRY	\$132.80

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XX7502	04/27/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$1,331.85
XX7503	04/27/2010	JOHN HILL	\$1,140.00
XX7504	04/27/2010	HOBART CORPORATION	\$91.40
XX7505	04/27/2010	HOBBY LOBBY CREATIVE CENTERS	\$426.96
XX7506	04/27/2010	HOME DEPOT/GECF	\$272.40
XX7507	04/27/2010	HOME DEPOT/GECF	\$1,200.76
XX7509	04/27/2010	CRISIS PREVENTION INSTITUTE, INC.	\$1,529.00
XX7510	04/27/2010	IMAGE MAKER 4U, INC.	\$2,355.00
XX7511	04/27/2010	IMAGESTUFF.COM	\$67.51
XX7512	04/27/2010	IMPRINT RESOURCES	\$7,980.00
XX7513	04/27/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$72.46
XX7514	04/27/2010	J W PEPPER & SON INC	\$662.35
XX7515	04/27/2010	DENISE JANICK	\$189.67
XX7516	04/27/2010	JASON'S DELI	\$409.88
XX7517	04/27/2010	JASON'S DELI	\$135.85
XX7518	04/27/2010	JEFFERY JEFFERSON	\$1,070.00
XX7519	04/27/2010	JESUIT COLLEGE PREPATORY	\$150.00
XX7520	04/27/2010	JHHS BOOSTER CLUB	\$348.00
XX7521	04/27/2010	JOHN DEERE LANDSCAPES/LESCO	\$567.27
XX7522	04/27/2010	JESSE JOHNSON	\$20.00
XX7523	04/27/2010	JONES SCHOOL SUPPLY CO INC	\$422.10
XX7524	04/27/2010	JOSTENS INC	\$1,967.88
XX7525	04/27/2010	CHARLEAN JOUBERT	\$110.00
XX7528	04/27/2010	KOETTER FIRE PROTECTION SERVICE	\$980.25
XX7529	04/27/2010	LAKESHORE	\$3,261.59
XX7530	04/27/2010	LAKESHORE LEARNING MATERI	\$1,192.23
XX7531	04/27/2010	LAKESHORE LEARNING MATERI	\$997.20
XX7532	04/27/2010	LAMPRO PARTNERSHIP	\$205.90
XX7533	04/27/2010	KRYSTAL LAROUX	\$888.00
XX7534	04/27/2010	LEE'S SCHOOL SUPPLIES	\$1,321.84
XX7536	04/27/2010	LIBRARY VIDEO COMPANY	\$21.90
XX7537	04/27/2010	LUBBOCK INTERSTATE SALES CO.	\$387.10
XX7538	04/27/2010	DONNA LOFTIN	\$35.00
XX7539	04/27/2010	LONE STAR FURNISHINGS	\$447.55
XX7540	04/27/2010	LONE STAR PERCUSSION	\$392.39
XX7541	04/27/2010	DANIEL LOUDENBACK	\$48.00
XX7542	04/27/2010	BENLAMIN LOZA	\$282.16
XX7543	04/27/2010	LUCK'S MUSIC LIBRARY	\$33.43
XX7544	04/27/2010	MAKE MUSIC	\$227.84
XX7546	04/27/2010	MANTEK	\$4,153.83
XX7547	04/27/2010	MARCO PRODUCTS INC	\$197.56
XX7548	04/27/2010	DIANA MARTINEZ	\$85.19
XX7549	04/27/2010	REBECCA J MCCLENNY	\$48.40
XX7551	04/27/2010	NORMA I MCDONALD	\$63.74
XX7552	04/27/2010	MCDONALDS	\$190.00
XX7553	04/27/2010	MCKAY MUSIC CO	\$260.70
XX7554	04/27/2010	MEDCO SUPPLY COMPANY	\$52.45
XX7555	04/27/2010	MENTORING MINDS, LP	\$1,009.98
XX7556	04/27/2010	CITY OF MESQUITE COLLECTIONS	\$24,822.00
XX7557	04/27/2010	CITY OF MESQUITE UTILITIES	\$4.65
XX7558	04/27/2010	MESQUITE EDUCATION ASSOC	\$24.00
XX7559	04/27/2010	MESQUITE SPORTS CENTER	\$234.00
XX7560	04/27/2010	COL JAMES R METHERED	\$226.50
XX7561	04/27/2010	METROPLEX WELDING SUPPLY	\$72.50
XX7562	04/27/2010	MONARCH - DRAGO INVESTMENTS LTD.	\$688.27
XX7564	04/27/2010	MOORE MEDICAL LLC.	\$84.47
XX7565	04/27/2010	AUDREY MORRIS	\$287.15

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XX7566	04/27/2010	MURRAY MECHANICAL, INC.	\$2,940.00
XX7567	04/27/2010	MUSIC IN MOTION	\$288.92
XX7568	04/27/2010	MUSIC IS ELEMENTARY	\$117.65
XX7570	04/27/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$305.00
XX7571	04/27/2010	NANA PUDDIN	\$1,300.00
XX7572	04/27/2010	CUSTER ENTERPRISES	\$442.75
XX7573	04/27/2010	NASCO \ ARISTOTLE CORPORTATION	\$4,141.55
XX7575	04/27/2010	NATIONAL GEOGRAPHIC SOCIETY	\$1,653.68
XX7576	04/27/2010	NATIONAL SCHOOL PRODUCTS	\$836.84
XX7578	04/27/2010	NCA SUMMER CAMPS	\$800.00
XX7580	04/27/2010	NCS PEARSON	\$108.00
XX7581	04/27/2010	STEPHANIE NOLAND	\$215.69
XX7582	04/27/2010	JULIE NOORDSY	\$89.33
XX7583	04/27/2010	NORCOSTCO INC	\$460.10
XX7584	04/27/2010	NORTEX NETWORKS, INC.	\$9,595.00
XX7585	04/27/2010	NORTH MESQUITE BOOSTER CLUB	\$150.00
XX7586	04/27/2010	O'REILLY AUTOMOTIVE INC	\$2,078.80
XX7587	04/27/2010	OAK CLIFF OFFICE SUPPLY	\$96.84
XX7588	04/27/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,221.46
XX7589	04/27/2010	OLMSTED KIRK PAPER COMPANY	\$119.00
XX7590	04/27/2010	ONE TIME VENDOR	\$6.00
XX7591	04/27/2010	ONE TIME VENDOR	\$6.00
XX7593	04/27/2010	ONE TIME VENDOR	\$9.44
XX7594	04/27/2010	ONE TIME VENDOR	\$6.00
XX7595	04/27/2010	ONE TIME VENDOR	\$5.50
XX7596	04/27/2010	ONE TIME VENDOR	\$10.01
XX7597	04/27/2010	ONE TIME VENDOR	\$13.60
XX7598	04/27/2010	ONE TIME VENDOR	\$14.50
XX7599	04/27/2010	ONE TIME VENDOR	\$58.30
XX7600	04/27/2010	ONE TIME VENDOR	\$15.05
XX7601	04/27/2010	ONE TIME VENDOR	\$40.35
XX7602	04/27/2010	ONE TIME VENDOR	\$22.70
XX7603	04/27/2010	ONE TIME VENDOR	\$21.24
XX7604	04/27/2010	ORIENTAL TRADING COMPANY INC	\$883.09
XX7605	04/27/2010	OVERHEAD DOOR COMPANY OF DALLAS	\$507.50
XX7606	04/27/2010	OXFORD UNIVERSITY PRESS INC	\$111.34
XX7607	04/27/2010	OZARKA NATURAL SPRING WATER	\$146.44
XX7608	04/27/2010	ADRIANA OZDEMIR	\$80.98
XX7610	04/27/2010	PANERA BREAD LLC	\$116.61
XX7611	04/27/2010	PARCEL EXPRESS	\$3.29
XX7612	04/27/2010	SCOTT PATRICIA	\$1,497.00
XX7613	04/27/2010	ASHLEY PEACH	\$1,160.00
XX7614	04/27/2010	PEARSON AGS GLOBE	\$314.85
XX7615	04/27/2010	PERIPOLE BERGERAULT INC	\$550.04
XX7616	04/27/2010	PERMA-BOUND	\$334.91
XX7618	04/27/2010	MELANIE B PHELPS	\$14.85
XX7619	04/27/2010	PIPER-WEATHERFORD CO	\$463.98
XX7620	04/27/2010	PITSCO	\$128.29
XX7621	04/27/2010	PIZZA INN	\$89.89
XX7622	04/27/2010	PIZZA DEL PUEBLO, INC.	\$72.00
XX7623	04/27/2010	PLANO OFFICE SUPPLY	\$1,476.00
XX7624	04/27/2010	PLUSTAR INC	\$434.46
XX7625	04/27/2010	PORTER'S CAMERA STORE	\$86.44
XX7626	04/27/2010	POSITIVE PROMOTIONS	\$338.35
XX7627	04/27/2010	PRECISION BUSINESS MACHINES INC.	\$3,276.18
XX7628	04/27/2010	PRO ED	\$1,029.60
XX7630	04/27/2010	PSYCHOLOGICAL CORP	\$29,635.20

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XX7631	04/27/2010	PURELAND SUPPLY	\$543.90
XX7632	04/27/2010	QEP INC	\$368.50
XX7633	04/27/2010	JACK A. GOLD	\$1,050.12
XX7634	04/27/2010	QUILL CORPORATION	\$51.27
XX7635	04/27/2010	AMY QUINN	\$25.48
XX7636	04/27/2010	VAN RAGSDALE	\$600.00
XX7638	04/27/2010	RAPID REFILL	\$424.75
XX7639	04/27/2010	JUANITA REDMOND	\$300.00
XX7640	04/27/2010	REGION IV EDUCATION SERVICE CENTER	\$2,560.20
XX7641	04/27/2010	REMEDIA PUBLICATIONS INC	\$160.92
XX7642	04/27/2010	DAVID RIDEOUT	\$1,102.50
XX7643	04/27/2010	DOUGLAS ROBINSON	\$905.00
XX7647	04/27/2010	SCHLOTZSKY'S DELI	\$254.83
XX7648	04/27/2010	ALTHEA SCHOENFELDT	\$7,956.00
XX7649	04/27/2010	SCHOLASTIC	\$52.11
XX7650	04/27/2010	SCHOLASTIC INC	\$920.51
XX7651	04/27/2010	SCHOLASTIC BOOK FAIRS INC	\$2,966.70
XX7652	04/27/2010	SCHOOL HEALTH CORPORATION	\$347.13
XX7653	04/27/2010	SCHOOL SPECIALTY INC	\$8,430.84
XX7654	04/27/2010	SHAMROCK FLORIST	\$35.00
XX7655	04/27/2010	SHELBY'S BAR-B-Q	\$1,757.50
XX7656	04/27/2010	SHERWIN-WILLIAMS CO	\$111.57
XX7657	04/27/2010	MARY SHEWMAKE	\$110.52
XX7659	04/27/2010	SHIFFLER EQUIPMENT	\$357.51
XX7660	04/27/2010	NICOLE SHOTWELL	\$1,446.00
XX7662	04/27/2010	TIFFANY SMITH	\$56.00
XX7663	04/27/2010	HO SOO LEE	\$64.10
XX7664	04/27/2010	SSD SYSTEMS	\$347.50
XX7665	04/27/2010	SDE INC	\$567.00
XX7666	04/27/2010	GREG STALEY	\$205.00
XX7667	04/27/2010	STAR ROOFING & SHEETMETAL	\$818.75
XX7668	04/27/2010	STARKEY LABORATORIES, INC.	\$335.99
XX7669	04/27/2010	DAVID STEVENS	\$350.00
XX7670	04/27/2010	STUDY ISLAND	\$2,741.70
XX7671	04/27/2010	SUBWAY	\$124.98
XX7672	04/27/2010	SUBWAY #7504	\$250.42
XX7673	04/27/2010	ROBERT D SURBER	\$177.50
XX7674	04/27/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$133,846.72
XX7675	04/27/2010	BEVERLY TALLAS	\$1,965.00
XX7676	04/27/2010	CARY TANAMACHI	\$261.75
XX7677	04/27/2010	TASB RISK MANAGEMENT FUND	\$1,000.00
XX7678	04/27/2010	TASBO	\$40.00
XX7679	04/27/2010	TASBO	\$40.00
XX7680	04/27/2010	TASBO	\$40.00
XX7681	04/27/2010	TASBO	\$40.00
XX7682	04/27/2010	TASSP	\$195.00
XX7683	04/27/2010	TCI	\$154.78
XX7684	04/27/2010	TRUETT M. DURRETT	\$120.00
XX7685	04/27/2010	TEACHERS AIDE	\$131.48
XX7686	04/27/2010	TEACHERS DISCOVERY	\$412.76
XX7687	04/27/2010	TEMPERATURE CONTROL SYSTEMS INC	\$1,532.26
XX7688	04/27/2010	TEXAS ASCD	\$1,150.00
XX7689	04/27/2010	TEXAS RUBBER SUPPLY	\$377.50
XX7690	04/27/2010	TEXAS TECH UNIVERSITY	\$462.00
XX7691	04/27/2010	CARL N ALLEN JR	\$869.97
XX7692	04/27/2010	TKE CORP	\$3,709.48
XX7693	04/27/2010	TOLBERT ELECTRIC	\$3,137.92

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XX7694	04/27/2010	TOMMY J. SHELLEY	\$2,750.00
XX7695	04/27/2010	TOWN EAST FORD	\$80.65
XX7696	04/27/2010	PATTI TRAMEL	\$14.97
XX7697	04/27/2010	TRANE COMPANY	\$229.56
XX7698	04/27/2010	TROPHY DEPOT	\$101.60
XX7699	04/27/2010	TWIN LAKES GOLF COURSE	\$2,400.00
XX7700	04/27/2010	UNION SLING COMPANY	\$1,020.00
XX7701	04/27/2010	UNITED PARCEL SERVICE	\$305.45
XX7702	04/27/2010	UNITED PARCEL SERVICE	\$214.19
XX7703	04/27/2010	UNITED REFRIGERATION INC	\$1,745.35
XX7704	04/27/2010	UNIVERSITY OF TEXAS AT AUSTIN	\$202.50
XX7705	04/27/2010	USA MOBILITY	\$42.66
XX7707	04/27/2010	W & B SERVICE CO LP	\$354.83
XX7708	04/27/2010	WACO ISD	\$257.10
XX7709	04/27/2010	WACO ISD	\$225.10
XX7711	04/27/2010	AARON WARD	\$967.00
XX7712	04/27/2010	CRAIG WATERS	\$141.50
XX7713	04/27/2010	WEDGE SUPPLY INC	\$10,552.64
XX7714	04/27/2010	WEST MESQUITE BOOSTER CLUB	\$150.00
XX7715	04/27/2010	WEST MUSIC	\$1,083.20
XX7716	04/27/2010	WHATABURGER	\$278.59
XX7717	04/27/2010	DAVID WHISLER	\$210.00
XX7718	04/27/2010	CAROLYN WILBANKS	\$700.00
XX7719	04/27/2010	WILDLIFE ON THE MOVE, INC	\$268.00
XX7720	04/27/2010	KELLY WILLIAMS	\$8.37
XX7722	04/27/2010	WILLIAMSON MUSIC CO	\$692.48
XX7724	04/27/2010	WINSTON WATER COOLER	\$196.40
XX7725	04/27/2010	LARRY WISDOM	\$350.00
XX7726	04/27/2010	SUE WISDOM	\$350.00
XX7727	04/27/2010	TERRY YATES	\$48.30
XX7728	04/26/2010	DALLAS ZOO	\$208.00
XX7729	04/26/2010	DALLAS ZOO	\$104.00
XX7730	04/26/2010	DALLAS ZOO	\$160.00
XX7731	04/26/2010	DALLAS ZOO	\$80.00
XX7733	04/28/2010	U S POST OFFICE	\$3,391.08
XX7734	04/27/2010	KENTUCKY FRIED CHICKEN/PIZZA HUT	\$124.70
XX7735	04/28/2010	DALLAS ATHLETIC CLUB	\$175.00
XX7736	04/28/2010	ED MELLADO	\$400.00
XX7737	04/27/2010	MCCORMICK'S ENTERPRISES INC	\$9,990.04
XX7738	04/29/2010	AACA A/C & HEATING	\$77.22
XX7739	04/29/2010	CHELSEA ABBOUD	\$49.80
XX7740	04/29/2010	JIMMY ADCOCK	\$450.00
XX7741	04/29/2010	LOIS ADEYEMI	\$413.00
XX7742	04/29/2010	ADVANTAGE CARD	\$3,142.90
XX7743	04/29/2010	ALEXANDER HAMILTON INST	\$253.44
XX7744	04/29/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$770.00
XX7745	04/29/2010	ANIXTER INC.	\$443.24
XX7746	04/29/2010	APPLE COMPUTER INC	\$894.00
XX7747	04/29/2010	ASCD	\$79.00
XX7749	04/29/2010	BERRY BAILEY	\$90.00
XX7750	04/29/2010	BRETT BAILEY	\$70.00
XX7751	04/29/2010	BAKER'S RIBS	\$455.00
XX7752	04/29/2010	CYNTHIA BARBANERA	\$171.00
XX7753	04/29/2010	CHARLES BARBER	\$73.70
XX7754	04/29/2010	ROGER BARRINGER	\$122.50
XX7755	04/29/2010	ANDREW BAUER	\$265.24
XX7756	04/29/2010	SHERRIE BEARD	\$114.63

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XX7757	04/29/2010	JACK BEAVERS	\$226.00
XX7758	04/29/2010	BENCHMARK EDUCATION	\$565.40
XX7759	04/29/2010	BERKNER BOOSTER CLUB	\$150.00
XX7760	04/29/2010	BEST WESTERN OLD MAIN LODGE	\$4,673.76
XX7761	04/29/2010	BETA TECHNOLOGY	\$420.00
XX7762	04/29/2010	NANCY BIDWELL	\$416.00
XX7763	04/29/2010	LINDA BLACKINGTON	\$40.00
XX7764	04/29/2010	DICK BLICK COMPANY	\$202.50
XX7765	04/29/2010	BLUE RAVEN TECHNOLOGY, INC.	\$227.00
XX7767	04/29/2010	BOMGAR CORPORATION	\$3,392.00
XX7769	04/29/2010	BORDERS BOOKS	\$61.49
XX7770	04/29/2010	WINSTON BOWEN	\$140.00
XX7772	04/29/2010	BRAINPOP LLC	\$1,425.00
XX7773	04/29/2010	JENNIFER BRAY	\$197.00
XX7774	04/29/2010	DENISE BREWER	\$60.00
XX7775	04/29/2010	SHAWN BREWER	\$110.00
XX7776	04/29/2010	ALEX BRISBY	\$200.00
XX7777	04/29/2010	MIKE BROOKS	\$172.80
XX7778	04/29/2010	RICHARD BROUSSARD	\$141.44
XX7779	04/29/2010	BUDGET TRUCK RENTAL, LLC	\$689.87
XX7780	04/29/2010	MANDI BURNS	\$190.00
XX7781	04/29/2010	JUSTIN BUTLER	\$1,800.00
XX7782	04/29/2010	KASEY CHILDERS CARLISLE	\$104.00
XX7783	04/29/2010	VICKIE CARPENTER	\$114.25
XX7784	04/29/2010	CARSON-DELLOSA PUB CO	\$94.75
XX7785	04/29/2010	DREAM RANCH	\$427.93
XX7786	04/29/2010	CCS PRESENTATION SYSTEMS	\$552.00
XX7787	04/29/2010	CENGAGE LEARNING, INC.	\$7,600.13
XX7788	04/29/2010	CESCO INC	\$124.90
XX7789	04/29/2010	WAYNE CHAPPELL	\$230.00
XX7790	04/29/2010	CONNIE DIANE CHILDERS	\$80.00
XX7791	04/29/2010	CHILDRENS MEDICAL CENTER	\$75.00
XX7792	04/29/2010	CICI ENTERPRISES INC	\$299.71
XX7793	04/29/2010	CICI'S PIZZA	\$120.00
XX7794	04/29/2010	CICI'S PIZZA #4	\$18,721.91
XX7795	04/29/2010	JOSHUA CLANCY	\$47.67
XX7796	04/29/2010	CLEANCARE INC	\$68.97
XX7797	04/29/2010	CLOWN COMPANY	\$1,108.37
XX7798	04/29/2010	COCA-COLA BOTTLING CO	\$157.10
XX7799	04/29/2010	COMBINE MECHANICAL	\$8,776.23
XX7801	04/29/2010	COMPRESSORS UNLIMITED	\$2,256.00
XX7802	04/29/2010	CONTINENTAL BATTERY CO	\$355.45
XX7803	04/29/2010	STEVE CONTRERAS	\$122.50
XX7804	04/29/2010	CONTROL SHOP, INC.	\$3,424.08
XX7805	04/29/2010	JERRY CORDER	\$105.00
XX7807	04/29/2010	DONALD COURSEY	\$108.00
XX7808	04/29/2010	JOHN NATHAN LANDRETH	\$140.00
XX7809	04/29/2010	GRADY DALE	\$375.00
XX7811	04/29/2010	DALLAS ATHLETIC CLUB	\$175.00
XX7812	04/29/2010	DALLAS COUNTY WCID #6	\$2,764.07
XX7813	04/29/2010	DALLAS WORLD AQUARIUM	\$513.75
XX7814	04/29/2010	RONNIE DANIELS	\$316.00
XX7815	04/29/2010	WILLIE DE RIDDER	\$25.00
XX7816	04/29/2010	DECKER MECHANICAL	\$32,001.38
XX7817	04/29/2010	DELL MARKETING LP	\$1,117.28
XX7818	04/29/2010	DELTA EDUCATION	\$8.45
XX7819	04/29/2010	DISBURSEMENT REVIEW LLC	\$679.22

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XX7820	04/29/2010	JEFF DIVINE	\$67.10
XX7821	04/29/2010	TOM DOOLEY	\$120.95
XX7822	04/29/2010	SUZAN DUPREE	\$771.00
XX7823	04/29/2010	ERIC ARMIN INC	\$37.44
XX7824	04/29/2010	EDUCATION SERVICE CENTER REGION 10	\$25.00
XX7825	04/29/2010	EDUCATION TO GO	\$114.50
XX7828	04/29/2010	SARAH EMBREY	\$35.00
XX7829	04/29/2010	CHUCK ESTILL	\$675.00
XX7830	04/29/2010	EXPRESS INDUSTRIES CORP	\$3,951.00
XX7832	04/29/2010	FIRST TO THE FINISH	\$35.00
XX7834	04/29/2010	FORNEY ISD	\$1,700.00
XX7835	04/29/2010	STEVEN FORSE	\$75.90
XX7836	04/29/2010	KRYSTAL FREEMAN	\$15.67
XX7837	04/29/2010	MATTHEW FRISHMAN	\$63.80
XX7838	04/29/2010	MARY JANE GARNER	\$11.64
XX7839	04/29/2010	CHAD GHORMLEY	\$110.00
XX7840	04/29/2010	GJ AUTOMOTIVE	\$39.75
XX7841	04/29/2010	JUAN GONZALEZ	\$230.00
XX7842	04/29/2010	GOPHER SPORT	\$259.78
XX7843	04/29/2010	KERRY GRAHAM	\$2,069.07
XX7844	04/29/2010	DEBRA GRAY	\$1,515.00
XX7845	04/29/2010	BOB GREEN	\$350.00
XX7846	04/29/2010	ROBERT GREEN	\$118.50
XX7847	04/29/2010	JOE GREER	\$63.80
XX7848	04/29/2010	JAY GRIGSBY	\$226.00
XX7849	04/29/2010	GRAHAM MARK GUTTING	\$16.99
XX7850	04/29/2010	ROSS HALL	\$154.50
XX7851	04/29/2010	HAMBURGER MAN INC	\$930.00
XX7852	04/29/2010	RICHARD HAMMOND	\$1,163.58
XX7853	04/29/2010	ATRIUM HOTELS 2LP	\$2,042.28
XX7854	04/29/2010	ATRIUM HOTELS 2LP	\$338.12
XX7855	04/29/2010	HAPPY DRAGON	\$350.00
XX7856	04/29/2010	HARLAND TECHNOLOGY SERVICES	\$708.61
XX7857	04/29/2010	SUSAN HENDERSON	\$777.80
XX7858	04/29/2010	LINDA HENRIE	\$60.71
XX7859	04/29/2010	DONNA HENRY	\$352.12
XX7860	04/29/2010	RICKEY HERRON, SR.	\$75.90
XX7861	04/29/2010	MIKE HICKS	\$73.89
XX7862	04/29/2010	HIGHSMITH CO INC	\$82.09
XX7864	04/29/2010	HISTORIC MESQUITE INC	\$357.00
XX7865	04/29/2010	MIKE HOLLEY	\$280.00
XX7866	04/29/2010	PHILLIP HOLLIE	\$65.00
XX7867	04/29/2010	HOME DEPOT/GECF	\$5.14
XX7868	04/29/2010	JEFF HOOD	\$71.35
XX7870	04/29/2010	JASON HUDSON	\$76.76
XX7871	04/29/2010	PHILLIP HUMPHRIES	\$90.00
XX7872	04/29/2010	IMAGESTUFF.COM	\$321.30
XX7873	04/29/2010	IMPRINT RESOURCES	\$183.43
XX7874	04/29/2010	INSECT LORE PRODUCTS	\$170.94
XX7875	04/29/2010	J W PEPPER & SON INC	\$154.99
XX7876	04/29/2010	THOMAS JANICK	\$147.77
XX7877	04/29/2010	JASON'S DELI	\$667.40
XX7878	04/29/2010	JASON'S DELI	\$50.37
XX7880	04/29/2010	JASON'S DELI	\$439.30
XX7882	04/29/2010	JOHNNY CARINO'S COUNTRY ITALIAN	\$656.87
XX7884	04/29/2010	JOHN JOHNSON	\$1,626.50
XX7885	04/29/2010	DUSTIN JONES	\$96.00

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XX7886	04/29/2010	RON JONES	\$110.00
XX7887	04/29/2010	DJ JONES	\$122.10
XX7888	04/29/2010	JOSTENS INC	\$1,548.36
XX7889	04/29/2010	JUST ASK PUBLICATIONS	\$8,988.00
XX7890	04/29/2010	BRANDON KAJIHIRO	\$197.00
XX7892	04/29/2010	STEVE KATH	\$57.98
XX7893	04/29/2010	SEAN KEARNEY	\$149.64
XX7894	04/29/2010	KAY KIMBRELL	\$4.95
XX7895	04/29/2010	FLOYD KIRKPATRICK	\$74.73
XX7896	04/29/2010	DAVID KLOOSTER	\$66.55
XX7897	04/29/2010	JOHN KNIGHT	\$144.00
XX7898	04/29/2010	JEFFREY KOBILKA	\$64.35
XX7899	04/29/2010	CRYSTAL KOLENDO	\$42.56
XX7900	04/29/2010	KROGER	\$452.43
XX7901	04/29/2010	THE LAB	\$1,130.00
XX7902	04/29/2010	LABRISTA LANDERS	\$16.50
XX7903	04/29/2010	JEFF LAVEY	\$50.00
XX7905	04/29/2010	LONE STAR LEARNING	\$183.64
XX7906	04/29/2010	ROWELL LUBBERS	\$54.08
XX7907	04/29/2010	LOUIS D MALONE	\$90.00
XX7908	04/29/2010	MARDEL	\$78.10
XX7909	04/29/2010	AMANDA MARSHALL	\$14.00
XX7910	04/29/2010	TOM MARTIN	\$268.00
XX7911	04/29/2010	KRISTINE MCCARTHY	\$10.98
XX7912	04/29/2010	TERRIE MCCLUNG	\$53.04
XX7913	04/29/2010	MCKAY MUSIC CO	\$1,199.85
XX7914	04/29/2010	MCM ELECTRONICS	\$362.91
XX7915	04/29/2010	ED MELLADO	\$5,073.40
XX7916	04/29/2010	PAULA MENDOZA	\$108.00
XX7917	04/29/2010	CITY OF MESQUITE UTILITIES	\$50,811.91
XX7918	04/29/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$30.00
XX7919	04/29/2010	MESQUITE SPORTS CENTER	\$70.00
XX7920	04/29/2010	BLAKE MILLER	\$11.14
XX7921	04/29/2010	PATTY MILLER	\$6.44
XX7922	04/29/2010	SUSAN MILLER	\$300.00
XX7923	04/29/2010	GEORGE MILLER	\$333.35
XX7924	04/29/2010	EARL MILNER	\$525.00
XX7925	04/29/2010	YVONNE MILTON	\$108.00
XX7926	04/29/2010	THE MONOGRAM MAKER	\$746.00
XX7928	04/29/2010	CHRIS MULLER	\$77.00
XX7929	04/29/2010	THE MUSIC STORE	\$70.02
XX7930	04/29/2010	MUSIC THERAPY SERVICES OF TEXAS	\$970.00
XX7932	04/29/2010	DAVID NEVEL	\$128.88
XX7933	04/29/2010	KAREN NIX	\$28.98
XX7934	04/29/2010	LYNNE NOE	\$332.57
XX7936	04/29/2010	RANDY NORRIS	\$300.00
XX7937	04/29/2010	NORTH CENTRAL TEXAS TSA	\$342.00
XX7938	04/29/2010	NORTH CENTRAL TEXAS TSA	\$612.00
XX7939	04/29/2010	BRANDON NUNN	\$50.00
XX7941	04/29/2010	OCE IMAGISTICS	\$12.00
XX7943	04/29/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$723.82
XX7944	04/29/2010	ONE TIME VENDOR	\$19.95
XX7947	04/29/2010	ONE TIME VENDOR	\$5.50
XX7948	04/29/2010	ONE TIME VENDOR	\$7.96
XX7949	04/29/2010	ONE TIME VENDOR	\$14.95
XX7950	04/29/2010	ONE TIME VENDOR	\$6.00
XX7955	04/29/2010	ONE TIME VENDOR	\$37.25

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XX7956	04/29/2010	ONE TIME VENDOR	\$62.00
XX7957	04/29/2010	ONE TIME VENDOR	\$12.75
XX7958	04/29/2010	ORIENTAL TRADING COMPANY INC	\$95.43
XX7959	04/29/2010	ORLANDO OMAR ORIO III	\$150.00
XX7961	04/29/2010	PEAK PERFORMANCE OPTIONS	\$720.00
XX7962	04/29/2010	PEARSON EDUCATION	\$268.63
XX7963	04/29/2010	SUSAN PEDLAR	\$193.56
XX7964	04/29/2010	PENDER'S MUSIC COMPANY	\$655.53
XX7965	04/29/2010	FAUSTINO PEREZ	\$280.00
XX7966	04/29/2010	PERMA-BOUND	\$87.32
XX7967	04/29/2010	MELANIE B PHELPS	\$5.04
XX7968	04/29/2010	DWAYNE PHILLIPS	\$77.00
XX7969	04/29/2010	JENI PIEPENBRINK	\$204.84
XX7970	04/29/2010	PLYWOOD COMPANY	\$1,171.53
XX7971	04/29/2010	FRANK PONTILLO	\$280.00
XX7973	04/29/2010	PROFESSIONAL FOOD SYSTEMS	\$660.40
XX7975	04/29/2010	QUILL CORPORATION	\$39.09
XX7976	04/29/2010	R & H PARTS AND SERVICE	\$34.00
XX7977	04/29/2010	RADIO SHACK	\$51.97
XX7978	04/29/2010	RAPID REFILL	\$3,739.52
XX7981	04/29/2010	KIMMEL ATHLETIC SUPPLY	\$893.87
XX7982	04/29/2010	REALITYWORKS INC	\$5,319.05
XX7983	04/29/2010	REALLY GOOD STUFF INC	\$982.31
XX7984	04/29/2010	WALLACE REESE	\$208.00
XX7986	04/29/2010	REGION IV EDUCATION SERVICE CENTER	\$2,295.00
XX7987	04/29/2010	REMEDIA PUBLICATIONS INC	\$157.48
XX7988	04/29/2010	RENAISSANCE LEARNING INC	\$3,787.58
XX7989	04/29/2010	RESERVE ACCOUNT	\$15,000.00
XX7990	04/29/2010	ARTHUR RAY RHODES	\$73.70
XX7991	04/29/2010	RIGHT RESPONSE, LLC	\$8,000.00
XX7992	04/29/2010	GEOFF RILEY	\$69.30
XX7994	04/29/2010	RIVERSIDE PUBLISHING CO	\$12,653.90
XX7996	04/29/2010	ROMMEL RANIT	\$150.00
XX7997	04/29/2010	SHEGOG ENTERPRISES, INC.	\$332.24
XX7998	04/29/2010	BECCY SADLER	\$500.00
XX7999	04/29/2010	SAM'S CLUB DIRECT	\$11,989.67
XX8000	04/29/2010	SUSAN SCARBROUGH	\$469.00
XX8001	04/29/2010	WILLIAM E SCHAID	\$67.10
XX8002	04/29/2010	SCHOLASTIC BOOK FAIRS INC	\$3,442.38
XX8003	04/29/2010	SCHOLASTIC BOOK FAIRS INC	\$2,894.66
XX8004	04/29/2010	WILLIAM SEFZIK	\$328.06
XX8005	04/29/2010	BRITTANY SHARKEY	\$150.00
XX8006	04/29/2010	SHATTINGER MUSIC COMPANY	\$94.50
XX8007	04/29/2010	SHERWIN-WILLIAMS CO	\$38.46
XX8008	04/29/2010	JACKIE SHULTS	\$64.60
XX8009	04/29/2010	CRESSAN SMITH	\$15.00
XX8010	04/29/2010	JEFFERY D SMITH	\$280.00
XX8011	04/29/2010	JOE SMITH	\$227.50
XX8012	04/29/2010	STEVEN SMITH	\$69.30
XX8013	04/29/2010	GREG STALEY	\$485.00
XX8014	04/29/2010	STERLING PERSONNEL SERVICE	\$784.80
XX8015	04/29/2010	TAHPERD	\$85.00
XX8016	04/29/2010	DEREK TANKERSLEY	\$64.08
XX8017	04/29/2010	TASBO	\$125.00
XX8018	04/29/2010	TEXAS TECH UNIVERSITY	\$23.00
XX8019	04/29/2010	TIME FOR KIDS	\$61.88
XX8020	04/29/2010	JAMES D TRAYLOR JR	\$122.10

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XX8021	04/29/2010	TSID 2008 REGISTRATION	\$975.00
XX8022	04/29/2010	COREY TURNER	\$56.55
XX8023	04/29/2010	CHARLES L TUTTLE	\$240.00
XX8025	04/29/2010	CHAD TYSON	\$450.00
XX8026	04/29/2010	DAVE TYSON	\$675.00
XX8027	04/29/2010	VIDEO INSIGHT, INC.	\$150.00
XX8028	04/29/2010	JAMES VILLWOK	\$208.00
XX8029	04/29/2010	ELIZABETH WARRICK	\$25.00
XX8030	04/29/2010	GEORGE WASHINGTON	\$110.00
XX8031	04/29/2010	RICK WEND	\$50.00
XX8033	04/29/2010	CRAIG WILSON	\$120.95
XX8034	04/29/2010	JANET WILSON	\$82.68
XX8035	04/29/2010	WINDSOR FLORIST MESQUITE, INC	\$93.80
XX8036	04/29/2010	GARY WOOD SPECIALTY WOODWORK	\$60.00
XX8037	04/29/2010	STEVE YOCOM	\$400.00
XX8038	04/29/2010	ABRON YOUNG	\$59.20
XX8039	04/29/2010	DONALD ZOLIDIS	\$350.00
XX8040	04/29/2010	WALLACE REESE	\$20.45
XX8041	04/29/2010	U S POST OFFICE	\$775.00
XX8042	04/29/2010	U S POST OFFICE	\$700.00
XX8043	04/29/2010	FAIRFIELD INN AND SUITES	\$1,810.26
XX8044	04/29/2010	DALLAS ZOO & AQUARIUM	\$795.50
XX8047	05/04/2010	CARIECE AARON	\$1,028.00
XX8048	05/04/2010	ACCU-TECH CORPORATION	\$117.00
XX8049	05/04/2010	CINDI ADAMS	\$515.50
XX8050	05/04/2010	ADDISON-WESLEY PUB CO	\$1,543.50
XX8051	05/04/2010	AIRGAS SOUTHWEST	\$493.42
XX8052	05/04/2010	VICTORIA ALFORD	\$1,466.21
XX8053	05/04/2010	BRENDA ALLEN	\$30.00
XX8054	05/04/2010	SHERRY ALLEN	\$108.74
XX8055	05/04/2010	TERRY BERNARD	\$110.00
XX8056	05/04/2010	TERRY BERNARD	\$110.00
XX8057	05/04/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$675.00
XX8059	05/04/2010	ANDREA RAYE	\$2,800.00
XX8060	05/04/2010	ANIXTER INC.	\$248.90
XX8061	05/04/2010	ANX eBUSINESS CORP	\$10.00
XX8062	05/04/2010	CARMEN AYO	\$78.66
XX8064	05/04/2010	ANDREA BAILEY	\$1,620.00
XX8065	05/04/2010	BAKER'S RIBS, INC.	\$595.00
XX8066	05/04/2010	SHAWNA BALLAST	\$18.00
XX8067	05/04/2010	CYNTHIA BARBANERA	\$32.00
XX8068	05/04/2010	SHEILA BARKER	\$56.53
XX8069	05/04/2010	DENISE BARKER	\$34.33
XX8071	05/04/2010	BARTON LANDSCAPING INC	\$2,654.49
XX8072	05/04/2010	SYDMOR2 INC	\$1,224.26
XX8073	05/04/2010	ANDREW BAUER	\$379.00
XX8075	05/04/2010	NAOMI BELL	\$2,160.00
XX8076	05/04/2010	PAM BELL	\$52.00
XX8077	05/04/2010	NANCY BIDWELL	\$900.00
XX8078	05/04/2010	BILINGUAL THERAPIES, INC	\$4,587.08
XX8085	05/04/2010	LORI BLOW	\$49.90
XX8087	05/04/2010	DEBBIE BOGGS	\$104.89
XX8088	05/04/2010	CARRIE BREEDLOVE	\$75.00
XX8089	05/04/2010	DELLA BROWN	\$26.67
XX8090	05/04/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$141.70
XX8091	05/04/2010	BUDGET TRUCK RENTAL, LLC	\$690.56
XX8092	05/04/2010	CACTUS COMPUTER, INC.	\$3,030.50

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XX8093	05/04/2010	CALLOWAY HOUSE INC	\$2,049.60
XX8094	05/04/2010	CAM AUDIO, INC	\$245.00
XX8095	05/04/2010	CARD SERVICE CENTER	\$2,479.80
XX8096	05/04/2010	SHELLEY PAULETTE CARR	\$60.00
XX8097	05/04/2010	DREAM RANCH	\$510.98
XX8098	05/04/2010	AMANDA CASON	\$1,536.00
XX8099	05/04/2010	WILLIAM B BENNET	\$616.89
XX8100	05/04/2010	AMANDA CHAMBERS	\$60.00
XX8101	05/04/2010	CHANNING BETE COMPANY	\$112.95
XX8102	05/04/2010	CHICK-FIL-A	\$97.50
XX8103	05/04/2010	CHICK-FIL-A	\$338.00
XX8104	05/04/2010	CHICK-FIL-A	\$170.76
XX8105	05/04/2010	CHICK-FIL-A	\$216.20
XX8106	05/04/2010	CHICK-FIL-A	\$45.00
XX8107	05/04/2010	CHICK-FIL-A	\$644.00
XX8108	05/04/2010	CHICK-FIL-A	\$225.00
XX8109	05/04/2010	CHICK-FIL-A	\$75.80
XX8110	05/04/2010	CHICKEN EXPRESS	\$192.00
XX8111	05/04/2010	CONNIE DIANE CHILDERS	\$32.00
XX8112	05/04/2010	DAVID CHRISTIAN	\$200.00
XX8113	05/04/2010	CICI ENTERPRISES INC	\$549.95
XX8114	05/04/2010	CICI'S PIZZA	\$150.00
XX8115	05/04/2010	CICI'S PIZZA #4	\$972.88
XX8116	05/04/2010	CICI'S PIZZA #4	\$155.74
XX8117	05/04/2010	CINTAS - R.U.S., L.P.	\$99.72
XX8118	05/04/2010	MARGARET CLAUDER	\$425.00
XX8119	05/04/2010	MARGARET CLAUDER	\$475.00
XX8120	05/04/2010	MARGARET CLAUDER	\$425.00
XX8121	05/04/2010	MARGARET CLAUDER	\$425.00
XX8123	05/04/2010	COCA-COLA BOTTLING CO	\$799.24
XX8124	05/04/2010	COMMUNITY COFFEE	\$38.40
XX8125	05/04/2010	COMPUTER TECH	\$1,434.00
XX8126	05/04/2010	CONTINENTAL WIRELESS CORPORATION	\$27.46
XX8127	05/04/2010	BROOKE COOK	\$19.60
XX8128	05/04/2010	DOUG COOK	\$56.00
XX8129	05/04/2010	COPS MONITORING	\$2,776.22
XX8132	05/04/2010	CROUSE-KIMZEY CO OF COLORADO	\$687.00
XX8133	05/04/2010	CAROLYN CRUSE	\$425.00
XX8135	05/04/2010	CURTAIN CALL COSTUMES	\$7,274.23
XX8136	05/04/2010	DALLAS ARBORETUM EDU DEPT	\$250.00
XX8137	05/04/2010	DALLAS ARBORETUM EDU DEPT	\$405.00
XX8138	05/04/2010	DALLAS ARBORETUM EDU DEPT	\$200.00
XX8139	05/04/2010	DALLAS ARBORETUM EDU DEPT	\$774.00
XX8140	05/04/2010	AMERICAN CITY BUSINESS JOURNALS, INC.	\$3,465.00
XX8141	05/04/2010	MARVIN DANIEL	\$187.72
XX8142	05/04/2010	TERESA DANIEL	\$648.00
XX8143	05/04/2010	DATA TEX SERVICES, INC.	\$3,751.00
XX8144	05/04/2010	RYAN DAVIS	\$64.20
XX8145	05/04/2010	DEANAN GOURMET POPCORN	\$201.00
XX8146	05/04/2010	DEBBIE DILLER & ASSOCIATES	\$2,835.00
XX8147	05/04/2010	DANIELLE DELLOS	\$66.34
XX8148	05/04/2010	NATASHIA DELOSSANTOS	\$60.00
XX8149	05/04/2010	DEMCO LIBRARY INTERIORS	\$51.37
XX8150	05/04/2010	KENYON DENNIS	\$1,080.00
XX8151	05/04/2010	DEVELOPMENT RESOURCES INC	\$375.00
XX8152	05/04/2010	DEVELOPMENTAL RESOURCES	\$350.00
XX8153	05/04/2010	DICKEY'S BARB-Q	\$227.50

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XX8154	05/04/2010	DIDAX INC	\$151.47
XX8155	05/04/2010	DIELECTRIC COMMUNICATIONS	\$105.00
XX8156	05/04/2010	DINAH-MIGHT ADVENTURES, LP	\$1,745.05
XX8157	05/04/2010	DR PEPPER BOTTLING CO	\$126.50
XX8158	05/04/2010	DREW CONSULTING SER INC	\$12,025.00
XX8159	05/04/2010	LISA DUNN	\$350.00
XX8161	05/04/2010	EDUCATION SERVICE CENTER REGION 10	\$20,224.23
XX8162	05/04/2010	EDUCATIONAL THEATRE ASSOCIATION	\$285.00
XX8163	05/04/2010	ELLIOTT'S HARDWARE, INC.	\$347.13
XX8164	05/04/2010	LISE ENGEL	\$150.00
XX8165	05/04/2010	DIANE ENOCHS	\$457.72
XX8166	05/04/2010	EXPRESS BOOKSELLERS LLC	\$3,142.05
XX8167	05/04/2010	EZ FUND.COM	\$250.00
XX8168	05/04/2010	FARONICS TECHNOLOGIES USA, INC.	\$1,092.05
XX8169	05/04/2010	FASTSIGNS	\$49.00
XX8170	05/04/2010	RITA FERRIS	\$515.50
XX8171	05/04/2010	FINISHING & MAILING CENTER LLC	\$5,287.00
XX8172	05/04/2010	FITCH RATINGS, INC.	\$1,500.00
XX8173	05/04/2010	FMS TECHNOLOGY INC	\$88.00
XX8174	05/04/2010	FOLLETT BOOK COMPANY	\$621.57
XX8175	05/04/2010	TREVA FRANKLIN	\$2,313.00
XX8176	05/04/2010	GANDY INK	\$924.60
XX8177	05/04/2010	ELIZABETH GARCIA	\$2,994.00
XX8179	05/04/2010	ROB GARRETT	\$400.03
XX8180	05/04/2010	GHG CORPORATION	\$325.00
XX8181	05/04/2010	BRENDA GILLARD	\$175.72
XX8182	05/04/2010	GOOD EARTH	\$1,500.00
XX8183	05/04/2010	GOODHEART-WILLCOX	\$3,923.61
XX8185	05/04/2010	GRANDY'S	\$225.00
XX8187	05/04/2010	KELLIE HADDOCK	\$587.00
XX8188	05/04/2010	ROSS HALL	\$579.32
XX8190	05/04/2010	ATRIUM HOTELS 2LP	\$338.12
XX8191	05/04/2010	HANCOCK FABRICS #1761	\$99.14
XX8192	05/04/2010	MICHAEL HANSON	\$56.97
XX8193	05/04/2010	HARDY WISDOM	\$2,640.00
XX8194	05/04/2010	OPAL HARRIS	\$8.64
XX8195	05/04/2010	HARRISON SUPPLY CO., INC.	\$668.75
XX8197	05/04/2010	HEALTHMASTER	\$65.32
XX8198	05/04/2010	CINDY HEIMAN	\$55.91
XX8199	05/04/2010	HEINEMANN ED BKS INC	\$4,185.28
XX8200	05/04/2010	JENNIFER HENDRICKSON	\$640.00
XX8201	05/04/2010	JACLYN HERNANDEZ	\$60.00
XX8202	05/04/2010	HIGH NOTE FESTIVALS	\$509.00
XX8203	05/04/2010	HIGHSMITH CO INC	\$62.22
XX8204	05/04/2010	STACY HILL	\$2,307.00
XX8205	05/04/2010	HOBART CORPORATION	\$546.86
XX8206	05/04/2010	DIANE HOGG	\$57.97
XX8207	05/04/2010	VIRGINIA HOLBERT	\$45.00
XX8209	05/04/2010	HOME DEPOT	\$198.36
XX8210	05/04/2010	HOME DEPOT/GECF	\$438.84
XX8212	05/04/2010	IMAGESTUFF.COM	\$815.15
XX8213	05/04/2010	IMPRINT RESOURCES	\$139.20
XX8216	05/04/2010	J W PEPPER & SON INC	\$546.16
XX8217	05/04/2010	CARA JACKSON	\$102.64
XX8218	05/04/2010	JALAPENO TREE	\$719.64
XX8219	05/04/2010	JASON'S DELI	\$1,019.15
XX8220	05/04/2010	JASON'S DELI	\$212.50

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XX8221	05/04/2010	JASON'S DELI	\$186.57
XX8222	05/04/2010	JASON'S DELI	\$145.00
XX8223	05/04/2010	JASON'S DELI	\$475.00
XX8227	05/04/2010	JASON'S DELI	\$87.72
XX8228	05/04/2010	JASON'S DELI	\$285.00
XX8229	05/04/2010	JASON'S DELI	\$17.86
XX8230	05/04/2010	JOHN BROAD	\$104.16
XX8231	05/04/2010	JIM'S TROPHY SHOP INC	\$5,290.00
XX8232	05/04/2010	JOHN DEERE LANDSCAPES/LESCO	\$253.35
XX8233	05/04/2010	KELLIE JOHNSON	\$1,982.95
XX8234	05/04/2010	JOHNSTONE SUPPLY	\$268.52
XX8235	05/04/2010	JONES SCHOOL SUPPLY CO INC	\$475.23
XX8236	05/04/2010	JOSTENS INC	\$279.75
XX8237	05/04/2010	K & V PROMOTIONS	\$968.32
XX8239	05/04/2010	STEPHANIE KASANG	\$37.50
XX8240	05/04/2010	BONNIE KISER	\$205.86
XX8241	05/04/2010	LEIGHANN KOVALCIK	\$95.42
XX8242	05/04/2010	KROGER	\$607.50
XX8243	05/04/2010	ANGELA KUCMIERZ	\$760.10
XX8244	05/04/2010	VALERIE KUYKENDALL	\$25.96
XX8245	05/04/2010	LA VEGA ISD	\$10.50
XX8246	05/04/2010	LADY JAGUAR BASKETBALL BOOSTER CLUB	\$150.00
XX8247	05/04/2010	LAKE HIGHLANDS HIGH SCHOOL	\$150.00
XX8248	05/04/2010	LAKESHORE	\$2,588.57
XX8249	05/04/2010	LAKESHORE LEARNING MATERI	\$1,389.65
XX8250	05/04/2010	DONNA LAMPLEY	\$106.00
XX8251	05/04/2010	CHARMAINE LARWICK	\$457.72
XX8252	05/04/2010	LAW OFFICES OF KENNETH G WINCORN &	\$500.00
XX8253	05/04/2010	LEARNING SERVICES	\$101.10
XX8254	05/04/2010	LECTORUM PUBLICATIONS, INC.	\$379.66
XX8255	05/04/2010	LEE'S SCHOOL SUPPLIES	\$289.27
XX8256	05/04/2010	LETOURNEAU & ASSOCIATES, LLC	\$16,675.00
XX8257	05/04/2010	AIMEE LEWIS	\$46.41
XX8258	05/04/2010	AIMEE LEWIS	\$56.22
XX8259	05/04/2010	LEXIA LEARNING SYSTEMS, INC.	\$3,910.00
XX8260	05/04/2010	LINGUISYSTEMS, INC.	\$87.90
XX8261	05/04/2010	LONE STAR TEMPORARY SERVICE	\$20,271.82
XX8262	05/04/2010	DANIEL LOUDENBACK	\$48.00
XX8263	05/04/2010	LSS DIGITAL	\$224.00
XX8264	05/04/2010	MARIO LUNA	\$75.00
XX8265	05/04/2010	MARCUS D. BENJAMIN	\$795.35
XX8266	05/04/2010	MACMILLAN MCGRAW HILL SCHOOL	\$49.00
XX8267	05/04/2010	MAGAZINE LINE	\$9.99
XX8270	05/04/2010	ALANE MALONE	\$198.13
XX8271	05/04/2010	MANTEK	\$1,899.27
XX8272	05/04/2010	MARDEL	\$333.96
XX8273	05/04/2010	MARI INC	\$73.45
XX8274	05/04/2010	MARIO SAND & GRAVEL INC	\$295.00
XX8276	05/04/2010	KENNETH MARTIN	\$379.00
XX8277	05/04/2010	MARKETING & BUSINESS ADMINISTRATION RESEARCH &	\$93.00
XX8278	05/04/2010	BONNIE MCCLELLAND	\$223.60
XX8279	05/04/2010	SARA MCCUTCHEN	\$37.44
XX8280	05/04/2010	MCDANIEL PRINTING LLC	\$500.00
XX8281	05/04/2010	ALEXA MCINTYRE	\$787.50
XX8282	05/04/2010	MCKAY MUSIC CO	\$335.80
XX8283	05/04/2010	MARY E MCLAUGHLIN	\$1,080.00
XX8284	05/04/2010	MEDCO SUPPLY COMPANY	\$3,925.61

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XX8285	05/04/2010	OLIVIA MENDEZ	\$2,160.00
XX8286	05/04/2010	MENTORING MINDS, LP	\$89.75
XX8287	05/04/2010	BRIAN MERRILL	\$300.00
XX8289	05/04/2010	MESQUITE EDUCATION ASSOC	\$12.00
XX8291	05/04/2010	MESQUITE MOBILE POWER WASH, CORP.	\$2,402.00
XX8292	05/04/2010	MESQUITE SPORTS CENTER	\$3,063.08
XX8293	05/04/2010	METZGER AWARDS	\$259.80
XX8294	05/04/2010	DONNA MIDDLEBROOKS	\$350.00
XX8295	05/04/2010	CHRISTIE MILES	\$413.00
XX8296	05/04/2010	MILLET THE PRINTER, INC	\$85.00
XX8297	05/04/2010	MILWAUKEE ELECTRIC TOOL CORP	\$119.63
XX8298	05/04/2010	MINYARD FOOD STORES	\$249.38
XX8300	05/04/2010	MOORE MEDICAL LLC.	\$1,865.95
XX8301	05/04/2010	MOORE SUPPLY CO	\$738.79
XX8302	05/04/2010	MARYANN MOORMAN	\$1,300.00
XX8303	05/04/2010	AMBER MORRIS	\$1,465.00
XX8304	05/04/2010	KATHLEEN MURKOT	\$1,620.00
XX8305	05/04/2010	SHANNON L MURPHREE	\$14.00
XX8306	05/04/2010	MICHAEL MYERS	\$50.00
XX8307	05/04/2010	NASCO \ ARISTOTLE CORPORTATION	\$1,947.62
XX8308	05/04/2010	NATIONAL SCHOOL PRODUCTS	\$184.72
XX8309	05/04/2010	NCA SUMMER CAMPS	\$13,383.00
XX8310	05/04/2010	VALERIE NELSON	\$502.37
XX8311	05/04/2010	NEMA 3 ELECTRIC, INC	\$794.00
XX8312	05/04/2010	NETWORK CABLING SERVICES	\$1,327.47
XX8313	05/04/2010	ANN NIEDWIECKI	\$52.97
XX8314	05/04/2010	NORTHEAST TEXAS DIST	\$32.00
XX8315	05/04/2010	NOVELL INC	\$31,027.35
XX8317	05/04/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$52,536.71
XX8318	05/04/2010	ONE TIME VENDOR	\$16.89
XX8319	05/04/2010	ONE TIME VENDOR	\$18.54
XX8320	05/04/2010	ONE TIME VENDOR	\$10.59
XX8321	05/04/2010	ONE TIME VENDOR	\$9.71
XX8322	05/04/2010	ORIENTAL TRADING COMPANY INC	\$1,453.56
XX8323	05/04/2010	ORIGIN INSTRUMENTS CORPORATION	\$85.16
XX8325	05/04/2010	JESSICA OVERSTREET	\$755.00
XX8326	05/04/2010	PANERA BREAD LLC	\$230.34
XX8327	05/04/2010	PARCEL EXPRESS	\$997.78
XX8328	05/04/2010	ADRIENNE PAYTON	\$56.00
XX8329	05/04/2010	PCS REVENUE CONTROL SYSTEMS	\$18,009.75
XX8330	05/04/2010	PEAK PERFORMANCE OPTIONS	\$830.00
XX8331	05/04/2010	PENDER'S MUSIC COMPANY	\$266.02
XX8332	05/04/2010	PERFECTION LEARNING	\$421.45
XX8333	05/04/2010	PERMA-BOUND	\$875.79
XX8334	05/04/2010	PITSCO	\$3,140.80
XX8336	05/04/2010	PLANK ROAD PUBLISHING	\$226.82
XX8337	05/04/2010	PLANO OFFICE SUPPLY	\$3,696.68
XX8338	05/04/2010	PLUSTAR INC	\$376.92
XX8340	05/04/2010	POSITIVE PROMOTIONS	\$347.63
XX8341	05/04/2010	PRECISION BUSINESS MACHINES INC.	\$823.77
XX8342	05/04/2010	PRENTKE ROMICH CO	\$133.00
XX8343	05/04/2010	KEITH PRESTRIDGE	\$26.00
XX8345	05/04/2010	DON PRUITT	\$26.19
XX8346	05/04/2010	PURELAND SUPPLY	\$2,689.58
XX8347	05/04/2010	QEP INC	\$319.28
XX8348	05/04/2010	QUALITY PRO PAINTING	\$960.00
XX8349	05/04/2010	QUILL CORPORATION	\$1,458.18

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XX8350	05/04/2010	R & H PARTS AND SERVICE	\$134.83
XX8351	05/04/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX8352	05/04/2010	STEPHANIE RAMIREZ	\$1,240.00
XX8354	05/04/2010	RANDY L COOPER CONSULTING ENGINEERS	\$5,425.00
XX8355	05/04/2010	RAPID REFILL	\$948.55
XX8356	05/04/2010	RAPTOR TECHNOLOGIES, INC	\$3,234.00
XX8357	05/04/2010	RBC MUSIC CO	\$800.52
XX8358	05/04/2010	REALLY GOOD STUFF INC	\$559.64
XX8359	05/04/2010	RECORDING FOR THE BLIND & DYSLEXIC	\$35.00
XX8360	05/04/2010	REGION IV EDUCATION SERVICE CENTER	\$816.00
XX8361	05/04/2010	REINLAND CORPORATION	\$59.73
XX8362	05/04/2010	RENAISSANCE LEARNING INC	\$210.37
XX8363	05/04/2010	ERIKA REYES	\$50.00
XX8364	05/04/2010	LEANN RICHARDSON	\$17.60
XX8365	05/04/2010	DAVID RIDEOUT	\$1,547.50
XX8366	05/04/2010	DARA RIVERA	\$122.90
XX8367	05/04/2010	KELLEY RIVERA	\$386.00
XX8368	05/04/2010	KAYLYNN ROBINSON	\$110.66
XX8369	05/04/2010	JENICE ROSS	\$315.00
XX8371	05/04/2010	RUGBY IPD CORP	\$6,540.04
XX8373	05/04/2010	KACI RUTLEDGE	\$3,752.00
XX8374	05/04/2010	RENEA SABELLA	\$172.04
XX8377	05/04/2010	LEE SANDERS	\$92.60
XX8382	05/04/2010	SCHOLASTIC	\$285.18
XX8383	05/04/2010	SCHOLASTIC INC	\$51.78
XX8384	05/04/2010	SCHOLASTIC BOOK FAIRS INC	\$1,319.63
XX8385	05/04/2010	SCHOOL HEALTH CORPORATION	\$413.20
XX8387	05/04/2010	SEARS COMMERCIAL ONE	\$3,058.78
XX8390	05/04/2010	KAITLYN SHANAHAN	\$29.30
XX8391	05/04/2010	SHERWIN-WILLIAMS CO	\$919.98
XX8392	05/04/2010	JONATHAN SHOTTS	\$150.00
XX8393	05/04/2010	ERIC CALDWELL	\$1,115.37
XX8394	05/04/2010	DIANA SIMMONS	\$60.00
XX8395	05/04/2010	JANET SIMMONS	\$19.00
XX8396	05/04/2010	SIRIUS SATELLITE RADIO	\$78.91
XX8397	05/04/2010	LINDA SLEJKO	\$64.48
XX8398	05/04/2010	CHARLES SMITH	\$440.00
XX8399	05/04/2010	KIRSTEN M SNYDER	\$71.85
XX8400	05/04/2010	HO SOO LEE	\$11.10
XX8401	05/04/2010	SOUTHPAW INC	\$604.20
XX8402	05/04/2010	SPACE WALK OF MESQUITE	\$575.00
XX8403	05/04/2010	SPECIAL OLYMPICS TEXAS, INC	\$875.00
XX8404	05/04/2010	SPRINGHILL SUITES BY MARRIOTT AUSTIN SOUTH	\$239.70
XX8405	05/04/2010	ROY E. STAGGS JR.	\$2,032.00
XX8406	05/04/2010	GREG STALEY	\$175.00
XX8407	05/04/2010	STAR ROOFING & SHEETMETAL	\$4,554.25
XX8408	05/04/2010	STARS & STRIPES TROPHY CO	\$122.00
XX8409	05/04/2010	STERLING PERSONNEL SERVICE	\$784.80
XX8410	05/04/2010	TRACEY STONE	\$87.71
XX8411	05/04/2010	AMY STOUT	\$258.00
XX8413	05/04/2010	KAREN SULLIVAN	\$19.69
XX8414	05/04/2010	FRANK KENT SUMMEROUR	\$176.00
XX8415	05/04/2010	SUPER DUPER INC	\$938.35
XX8416	05/04/2010	JOEL SWAFFORD	\$103.50
XX8417	05/04/2010	SWCED	\$4,370.00
XX8418	05/04/2010	SYNERGY AIR SPECIALIST	\$3,200.00
XX8420	05/04/2010	SHARON TALLET	\$19.41

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XX8422	05/04/2010	TASBO	\$140.00
XX8423	05/04/2010	BUCKY TAYLOR	\$201.00
XX8425	05/04/2010	MEGAN K TAYLOR	\$31.43
XX8426	05/04/2010	TEACHER DIRECT	\$511.15
XX8427	05/04/2010	LINDA JOHNSON & JOANNE MCDOWELL	\$61.90
XX8428	05/04/2010	TEXAS GIRLS COACHES ASSN	\$175.00
XX8430	05/04/2010	TEXAS WORKFORCE COMMISSION	\$25,225.04
XX8431	05/04/2010	CHARLOTTE THIEBAUD	\$60.00
XX8432	05/04/2010	DEANNA THOMAS	\$60.00
XX8433	05/04/2010	KELLY THOMAS	\$17.50
XX8434	05/04/2010	TIME WARNER	\$12,600.00
XX8435	05/04/2010	TOLBERT ELECTRIC	\$435.74
XX8436	05/04/2010	PATTI TRAMEL	\$18.00
XX8437	05/04/2010	TRIARCO ARTS & CRAFTS LLC	\$279.20
XX8438	05/04/2010	TROXELL COMMUNICATIONS	\$2,480.00
XX8439	05/04/2010	LANELL TURNER	\$28.54
XX8440	05/04/2010	TERRY M TURNER	\$100.00
XX8441	05/04/2010	KRISTY TURNS	\$380.00
XX8442	05/04/2010	BRIENNE N TYLER	\$250.00
XX8443	05/04/2010	UNITED ART AND EDUCATION	\$456.57
XX8444	05/04/2010	UNITED REFRIGERATION INC	\$636.37
XX8445	05/04/2010	UNT	\$125.00
XX8446	05/04/2010	TERENCE KITCHENS	\$2,902.00
XX8447	05/04/2010	VARSITY SPIRIT FASHIONS/CDT	\$21.50
XX8449	05/04/2010	VOSS LIGHTING	\$502.50
XX8450	05/04/2010	TIKKA WALTERS	\$70.14
XX8451	05/04/2010	THE WERRY THEORY EMBROIDERY CO	\$525.00
XX8452	05/04/2010	WEST MUSIC	\$587.95
XX8453	05/04/2010	WESTONE LABORATORIES INC	\$575.10
XX8454	05/04/2010	WHATABURGER	\$458.64
XX8455	05/04/2010	WHATABURGER OF MESQUITE	\$294.73
XX8456	05/04/2010	STEPHANIE WILEY	\$115.33
XX8457	05/04/2010	STEPHANIE WILEY	\$320.00
XX8458	05/04/2010	WILLIAM V MACGILL & CO	\$383.25
XX8459	05/04/2010	VALERIE WILLIAMS	\$34.00
XX8460	05/04/2010	WILLIAMSON MUSIC CO	\$2,080.00
XX8461	05/04/2010	CHASSORDEE WILLIE	\$136.80
XX8462	05/04/2010	MONICA N WILLIS	\$200.00
XX8463	05/04/2010	MONICA N WILLIS	\$868.00
XX8464	05/04/2010	WILSON SPORTS INSURANCE	\$205.00
XX8466	05/04/2010	DONNA WISDOM	\$60.00
XX8467	05/04/2010	BARBARA WRIGHT	\$10.96
XX8468	05/04/2010	MONICA YOUNGBLOOD	\$53.00
XX8469	05/04/2010	YOUTHLIGHT INC	\$198.70
XX8470	05/04/2010	ZOONIVERSITY, LLC	\$400.00
XX8471	05/04/2010	APPLE COMPUTER INC	\$3,439.30
XX8472	05/04/2010	DELL MARKETING LP	\$293.64
XX8473	05/04/2010	OCE IMAGISTICS	\$244.70
XX8474	05/04/2010	OFFICE MAX	\$67.62
XX8478	05/04/2010	RICHARD BROUSSARD	\$108.00
XX8479	05/04/2010	CTAT	\$1,260.00
XX8482	05/06/2010	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$6,290.40
XX8483	05/06/2010	ABATIX ENVIRONMENTAL	\$608.75
XX8484	05/06/2010	KEITH ADAMS	\$15.99
XX8485	05/06/2010	ATRICE ADENIYI	\$540.00
XX8486	05/06/2010	AHA! PROCESS INC	\$262.44
XX8487	05/06/2010	CHRIS AHRENS	\$150.00

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XX8488	05/06/2010	TERRY BERNARD	\$110.00
XX8489	05/06/2010	TERRY BERNARD	\$110.00
XX8491	05/06/2010	ANIXTER INC.	\$100.00
XX8492	05/06/2010	ARAMARK UNIFORM SERVICES, INC	\$50.58
XX8493	05/06/2010	ARCHIVE SUPPLIES	\$45.08
XX8494	05/06/2010	RICHARD ARMAND	\$321.70
XX8495	05/06/2010	HARRY ARROYO	\$125.90
XX8496	05/06/2010	ASEL ART SUPPLY, INC.	\$81.00
XX8497	05/06/2010	BRANDON ASHCRAFT	\$60.00
XX8500	05/06/2010	AT&T MOBILITY	\$0.92
XX8501	05/06/2010	JASON AYERS	\$165.00
XX8503	05/06/2010	BAKER'S RIBS	\$212.25
XX8504	05/06/2010	BAKER'S RIBS	\$1,214.90
XX8505	05/06/2010	ROLAND BARRETT	\$160.00
XX8506	05/06/2010	BAUDVILLE	\$51.45
XX8507	05/06/2010	SHERRIE BEARD	\$29.95
XX8510	05/06/2010	BLUE BELL CREAMERIES	\$14,258.58
XX8511	05/06/2010	BLUE BELL CREAMERIES	\$84.96
XX8512	05/06/2010	BLUE RAVEN TECHNOLOGY, INC.	\$379.89
XX8513	05/06/2010	LTC JAMES BLUNK	\$200.00
XX8514	05/06/2010	BORDERS BOOKS	\$62.97
XX8515	05/06/2010	WENDY BRADLEY	\$194.95
XX8516	05/06/2010	NATALIE BROOKS	\$826.00
XX8517	05/06/2010	MELISSA BRUMFIELD	\$1,080.00
XX8518	05/06/2010	BUDGET TRUCK RENTAL, LLC	\$144.44
XX8520	05/06/2010	MANDI BURNS	\$120.00
XX8521	05/06/2010	CALLOWAY HOUSE INC	\$307.64
XX8523	05/06/2010	THOMAS CARLILE	\$95.00
XX8525	05/06/2010	LAURA CARTER	\$77.77
XX8526	05/06/2010	CENTRAL RESTAURANT PRODUCTS	\$253.14
XX8527	05/06/2010	KAREN CERRATO	\$1,080.00
XX8528	05/06/2010	CHARACTER DEVELOPMENT GROUP	\$51.47
XX8529	05/06/2010	CHEERLEADING COMPANY	\$1,098.52
XX8530	05/06/2010	CHICK-FIL-A	\$33.00
XX8531	05/06/2010	CHICK-FIL-A	\$125.50
XX8532	05/06/2010	CHICK-FIL-A	\$75.00
XX8533	05/06/2010	CHICK-FIL-A	\$407.98
XX8534	05/06/2010	CHICK-FIL-A	\$236.89
XX8535	05/06/2010	LAUREN E CHISM	\$172.89
XX8536	05/06/2010	CICI'S PIZZA #4	\$522.34
XX8537	05/06/2010	MARGARET CLAUDER	\$425.00
XX8538	05/06/2010	CLEANCARE INC	\$140.00
XX8539	05/06/2010	CLOWN COMPANY	\$3,497.24
XX8540	05/06/2010	COCA-COLA BOTTLING CO	\$17,617.33
XX8541	05/06/2010	ELIZABETH FREEMAN	\$33.00
XX8542	05/06/2010	VICKIE COMPTON	\$191.18
XX8544	05/06/2010	CONTINENTAL BATTERY CO	\$152.00
XX8545	05/06/2010	CONTINENTAL WIRELESS CORPORATION	\$84.59
XX8546	05/06/2010	SANDRA COULSON	\$99.00
XX8547	05/06/2010	MARILYN J. MILLER	\$750.00
XX8548	05/06/2010	CRISSTIE CRIM	\$19.96
XX8549	05/06/2010	LESTER CROUCH	\$67.10
XX8552	05/06/2010	JON DAHLANDER	\$1,000.00
XX8553	05/06/2010	DAILY COMMERCIAL RECORD	\$406.07
XX8554	05/06/2010	DALLAS AQUARIUM	\$951.70
XX8555	05/06/2010	DALLAS COUNTY WCID #6	\$11,110.85
XX8556	05/06/2010	DALLAS HOLOCAUST MUSEUM	\$216.00

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XX8557	05/06/2010	DALLAS WATER UTILITIES	\$5.00
XX8560	05/06/2010	DEMCO INC	\$130.21
XX8561	05/06/2010	DEMCO LIBRARY INTERIORS	\$526.26
XX8562	05/06/2010	WARREN DESHAY	\$64.35
XX8563	05/06/2010	BETH DITTMAN	\$49.00
XX8564	05/06/2010	JIM DOHERTY	\$95.00
XX8566	05/06/2010	MIKE DREWS	\$60.00
XX8567	05/06/2010	DAVID DRISCOLL	\$60.26
XX8568	05/06/2010	DRIVE TRAIN OF MESQUITE	\$135.25
XX8569	05/06/2010	LISA DUNN	\$300.00
XX8570	05/06/2010	AUSTIN GREGORY DYER	\$100.00
XX8571	05/06/2010	HERSHEL DYKEMAN	\$95.00
XX8572	05/06/2010	EARTHGRAINS BAKING INC	\$24,741.31
XX8573	05/06/2010	EASTRIDGE CHRISTIAN SCHOOL	\$300.00
XX8574	05/06/2010	EDUCATION SERVICE CENTER REGION 10	\$50.00
XX8578	05/06/2010	TUFF STUFF & MORE	\$1,071.65
XX8579	05/06/2010	ENCORE CREATIVE PRODUCTIONS LLC	\$2,450.00
XX8580	05/06/2010	FARONICS TECHNOLOGIES USA, INC.	\$17.10
XX8581	05/06/2010	FISHER SCIENCE EDUCATION	\$6,474.30
XX8582	05/06/2010	STEVEN FORSE	\$125.90
XX8584	05/06/2010	JEFF FULLER	\$60.00
XX8585	05/06/2010	JACK FYALL	\$175.00
XX8586	05/06/2010	RICK GAUER	\$60.00
XX8587	05/06/2010	DENNIS M. FOX	\$377.00
XX8588	05/06/2010	KERRY GRAHAM	\$49.95
XX8589	05/06/2010	GRAINGER INC	\$101.15
XX8590	05/06/2010	H & B INDUSTRIES, INC.	\$6,300.00
XX8591	05/06/2010	ELIZABETH HALL	\$1,741.00
XX8593	05/06/2010	KYLE HEARD	\$205.00
XX8594	05/06/2010	DONNA HENRY	\$175.71
XX8595	05/06/2010	BILLY HILL	\$413.00
XX8596	05/06/2010	STEPHANIE HILL	\$7.78
XX8597	05/06/2010	BEVERLY FAITH HIRSCH	\$100.00
XX8598	05/06/2010	HOBBY LOBBY CREATIVE CENTERS	\$151.99
XX8599	05/06/2010	MIKE HOLLEY	\$35.00
XX8602	05/06/2010	HOUGHTON MIFFLIN	\$6,312.84
XX8604	05/06/2010	BOB HOWIG	\$178.50
XX8605	05/06/2010	IMAGESTUFF.COM	\$163.80
XX8607	05/06/2010	THE INSTRUMENTALIST PRODUCTS	\$66.00
XX8608	05/06/2010	J W PEPPER & SON INC	\$485.58
XX8609	05/06/2010	GUNNAR JACOBSON	\$67.10
XX8610	05/06/2010	JASON'S DELI	\$392.34
XX8611	05/06/2010	JASON'S DELI	\$67.98
XX8612	05/06/2010	JASON'S DELI	\$32.52
XX8613	05/06/2010	JASON'S DELI	\$72.00
XX8614	05/06/2010	JIM'S TROPHY SHOP INC	\$38.95
XX8615	05/06/2010	ANDREW JONES	\$104.57
XX8616	05/06/2010	BRANDON KAJIHIRO	\$91.65
XX8617	05/06/2010	CODY KETRON	\$122.50
XX8618	05/06/2010	FRANK KOCH	\$68.20
XX8619	05/06/2010	KAROL MESSICK	\$227.00
XX8621	05/06/2010	KROGER	\$3,141.66
XX8622	05/06/2010	KROGER	\$71.53
XX8623	05/06/2010	THE LAB	\$775.00
XX8624	05/06/2010	SHERRI LABARBERA	\$189.31
XX8625	05/06/2010	DERRAN LACKEY	\$300.00
XX8627	05/06/2010	LEE'S SCHOOL SUPPLIES	\$230.11

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XX8628	05/06/2010	BRUCE LITTLE	\$170.00
XX8630	05/06/2010	LONE STAR PERCUSSION	\$56.05
XX8632	05/06/2010	LUCK'S MUSIC LIBRARY	\$66.60
XX8634	05/06/2010	LISA MANN	\$114.20
XX8635	05/06/2010	MARDEL	\$134.97
XX8636	05/06/2010	MANDISHA MATTHEWS	\$413.00
XX8637	05/06/2010	GEORGIA MAYO	\$58.97
XX8638	05/06/2010	MCKAY MUSIC CO	\$28.00
XX8641	05/06/2010	CITY OF MESQUITE UTILITIES	\$4.65
XX8642	05/06/2010	METROCARE SERVICES	\$1,100.00
XX8644	05/06/2010	DONNA MIDDLEBROOKS	\$1,250.00
XX8645	05/06/2010	MINYARD FOOD STORES	\$49.90
XX8646	05/06/2010	MOBILE MINI INC	\$271.50
XX8647	05/06/2010	MUSEUM OF NATURE AND SCIENCE	\$569.50
XX8648	05/06/2010	AIBI NAKAE	\$151.40
XX8649	05/06/2010	CUSTER ENTERPRISES	\$173.75
XX8650	05/06/2010	NASCO \ ARISTOTLE CORPORTATION	\$324.36
XX8651	05/06/2010	NCA SUMMER CAMPS	\$1,532.00
XX8654	05/06/2010	NREMT	\$70.00
XX8656	05/06/2010	O'REILLY AUTOMOTIVE INC	\$652.10
XX8657	05/06/2010	OAK CLIFF OFFICE SUPPLY	\$5,194.80
XX8658	05/06/2010	OFFICE MAKERS PLUS	\$59.00
XX8659	05/06/2010	ON THE BORDER	\$388.37
XX8661	05/06/2010	ONE TIME VENDOR	\$8.00
XX8662	05/06/2010	ONE TIME VENDOR	\$6.00
XX8663	05/06/2010	ONE TIME VENDOR	\$6.00
XX8664	05/06/2010	ONE TIME VENDOR	\$6.00
XX8666	05/06/2010	ONE TIME VENDOR	\$6.00
XX8667	05/06/2010	ONE TIME VENDOR	\$6.00
XX8668	05/06/2010	ONE TIME VENDOR	\$6.00
XX8669	05/06/2010	ONE TIME VENDOR	\$6.00
XX8670	05/06/2010	ONE TIME VENDOR	\$6.00
XX8673	05/06/2010	ONE TIME VENDOR	\$7.85
XX8674	05/06/2010	ONE TIME VENDOR	\$10.60
XX8675	05/06/2010	ONE TIME VENDOR	\$45.00
XX8677	05/06/2010	PARCEL EXPRESS	\$325.52
XX8679	05/06/2010	PHONAK INC	\$156.49
XX8680	05/06/2010	ROBERT PIERCE	\$122.86
XX8681	05/06/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$200.00
XX8682	05/06/2010	FRANK PONTILLO	\$35.00
XX8683	05/06/2010	KAREN QUEEN	\$140.65
XX8684	05/06/2010	R & H PARTS AND SERVICE	\$10.00
XX8689	05/06/2010	KERRY RITCH	\$55.00
XX8690	05/06/2010	ROBERT GARDEN SCHOOL OF ART	\$408.00
XX8691	05/06/2010	DANNAH ROGERS	\$76.84
XX8692	05/06/2010	WENDY RUGGIERO	\$140.00
XX8693	05/06/2010	SALEPLACE	\$215.15
XX8694	05/06/2010	JENNY SANDEFUR	\$20.67
XX8696	05/06/2010	TINA SCOTT	\$77.09
XX8697	05/06/2010	WILLIAM SEFZIK	\$144.00
XX8698	05/06/2010	DONALD T SHELLEY	\$100.00
XX8699	05/06/2010	DEBBIE SHEWMAKE	\$144.19
XX8700	05/06/2010	KATHY SKELTON	\$57.47
XX8701	05/06/2010	JEFFERY D SMITH	\$35.00
XX8702	05/06/2010	ROBERT SMYTH	\$78.65
XX8703	05/06/2010	TASSIE SNIDER	\$275.45
XX8704	05/06/2010	HO SOO LEE	\$140.00

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XX8705	05/06/2010	GREG STALEY	\$645.00
XX8706	05/06/2010	COURTNEY STEWART	\$1,446.00
XX8707	05/06/2010	LORI STRICKLAND	\$9.68
XX8708	05/06/2010	STUDY ISLAND	\$1,051.84
XX8709	05/06/2010	BEVERLY TALLAS	\$352.00
XX8710	05/06/2010	DEREK TANKERSLEY	\$118.20
XX8711	05/06/2010	TASBO	\$125.00
XX8712	05/06/2010	TASTEBUD TEMPTATIONS	\$459.50
XX8713	05/06/2010	BUCKY TAYLOR	\$420.00
XX8714	05/06/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$190.00
XX8715	05/06/2010	TEPSA	\$221.00
XX8716	05/06/2010	TEXAS ASCD	\$2,875.00
XX8718	05/06/2010	TEXAS SUMO	\$1,445.00
XX8719	05/06/2010	CARL N ALLEN JR	\$653.20
XX8721	05/06/2010	JAMES E HUMPHREY	\$630.00
XX8722	05/06/2010	TOWN EAST TROPHIES	\$235.02
XX8725	05/06/2010	UNITED REFRIGERATION INC	\$10.00
XX8726	05/06/2010	MAGALI VAZQUEZ	\$1,080.00
XX8727	05/06/2010	VERITY GROUP	\$50.00
XX8728	05/06/2010	VERIZON WIRELESS	\$70.23
XX8729	05/06/2010	LAURA WADE	\$581.75
XX8730	05/06/2010	FELECIA WADSWORTH	\$17.42
XX8732	05/06/2010	WESTONE LABORATORIES INC	\$96.85
XX8733	05/06/2010	WHATABURGER/BARRAND INC.	\$69.41
XX8734	05/06/2010	BRAD WHITE	\$200.00
XX8735	05/06/2010	MARTHA L WHITE	\$100.00
XX8736	05/06/2010	ELAINE WHITLOCK	\$107.73
XX8737	05/06/2010	WILLIAMSON MUSIC CO	\$65.00
XX8738	05/06/2010	CHASSORDEE WILLIE	\$444.25
XX8740	05/06/2010	APPLE COMPUTER INC	\$3,068.02
XX8741	05/06/2010	DELL MARKETING LP	\$2,010.96
XX8742	05/06/2010	OCE IMAGISTICS	\$190.00
XX8743	05/06/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,033.13
XX8744	05/06/2010	OFSI	\$1,513.00
XX8745	05/06/2010	WALMART COMMUNITY	\$12,427.80
XX8746	05/06/2010	U S POST OFFICE	\$1,585.95
XX8747	05/06/2010	MOORE SUPPLY CO	\$33,699.99
XX8749	05/06/2010	JOHNNY CARINO'S COUNTRY ITALIAN	\$1,451.95
XX8750	05/07/2010	MOORE SUPPLY CO	\$912.18
XX8751	05/11/2010	A & W BEARINGS	\$324.40
XX8752	05/11/2010	CINDI ADAMS	\$29.00
XX8753	05/11/2010	AHI	\$807.90
XX8754	05/11/2010	STEPHANIE ALFRED	\$33.97
XX8755	05/11/2010	ALL STAR INFLATABLES	\$778.50
XX8756	05/11/2010	ALL STAR INFLATABLES	\$405.00
XX8757	05/11/2010	ALLIANCE INS. AGENCY	\$88.53
XX8758	05/11/2010	TERRY BERNARD	\$110.00
XX8759	05/11/2010	AMBIUS, INC.	\$150.00
XX8760	05/11/2010	AMERICA'S INFLATABLES	\$50.00
XX8761	05/11/2010	AMERICA'S INFLATABLES	\$110.00
XX8762	05/11/2010	AMY BOYD & ASSOCIATES	\$315.00
XX8763	05/11/2010	ANIMAL EDUTAINMENT, INC.	\$200.00
XX8764	05/11/2010	APPLE COMPUTER INC	\$381.00
XX8765	05/11/2010	APPLIANCE PARTS DEPOT	\$37.37
XX8766	05/11/2010	RICHARD ARMAND	\$54.75
XX8767	05/11/2010	ASI GYMNASTICS INC	\$360.00
XX8768	05/11/2010	ATMOS ENERGY	\$10,614.32

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XX8769	05/11/2010	AXTRON CORP.	\$62.25
XX8770	05/11/2010	CARMEN AYO	\$212.50
XX8771	05/11/2010	BALLARD & TIGHE, PUBLISHERS	\$369.80
XX8772	05/11/2010	DOUG BARBER	\$176.87
XX8773	05/11/2010	DENISE BARKER	\$16.78
XX8774	05/11/2010	BRENT BASSHAM	\$630.00
XX8775	05/11/2010	DEBRA BASSINGER	\$545.00
XX8776	05/11/2010	BETSY ROSS FLAG GIRLS INC	\$192.96
XX8777	05/11/2010	NANCY BIDWELL	\$900.00
XX8778	05/11/2010	NANCY BIDWELL	\$66.00
XX8779	05/11/2010	BIG KAHUNA FUNDRAISING	\$8,703.00
XX8780	05/11/2010	RONALD BLEVINS	\$325.00
XX8781	05/11/2010	BLUE RAVEN TECHNOLOGY, INC.	\$135.59
XX8782	05/11/2010	BRAINPOP LLC	\$1,425.00
XX8784	05/11/2010	KIM BROADWAY	\$493.24
XX8785	05/11/2010	CHRIS BROTT	\$708.00
XX8787	05/11/2010	CHERYL BROWN	\$40.50
XX8788	05/11/2010	DEBORAH BUCHANAN	\$198.73
XX8791	05/11/2010	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$5,933.15
XX8792	05/11/2010	CACTUS COMPUTER, INC.	\$2,295.00
XX8793	05/11/2010	CAMT REGISTRATION	\$95.00
XX8794	05/11/2010	CARRIER NORTH TEXAS	\$238.44
XX8795	05/11/2010	CARSON-DELLOSA PUB CO	\$261.04
XX8796	05/11/2010	CEDAR HILL I S D	\$53.00
XX8797	05/11/2010	CELEBRATION STATION PROPERTIES, INC.	\$1,439.94
XX8800	05/11/2010	JENNIFER CHEN	\$286.00
XX8801	05/11/2010	CHICK-FIL-A	\$275.00
XX8802	05/11/2010	CHICK-FIL-A	\$620.00
XX8804	05/11/2010	CHICK-FIL-A	\$124.00
XX8805	05/11/2010	CHICK-FIL-A	\$134.32
XX8806	05/11/2010	CHICK-FIL-A	\$394.98
XX8807	05/11/2010	CHICK-FIL-A	\$350.00
XX8808	05/11/2010	CHICK-FIL-A	\$139.76
XX8809	05/11/2010	CICI'S PIZZA	\$153.50
XX8810	05/11/2010	CICI'S PIZZA #4	\$196.75
XX8811	05/11/2010	CICI'S PIZZA #4	\$309.50
XX8812	05/11/2010	CICI'S PIZZA #4	\$107.82
XX8813	05/11/2010	KRISTIN CLARK	\$193.00
XX8814	05/11/2010	MARGARET CLAUDER	\$425.00
XX8815	05/11/2010	CLOWN COMPANY	\$1,380.00
XX8817	05/11/2010	COMBINE MECHANICAL	\$9,521.60
XX8818	05/11/2010	COMPUTER TECH	\$77.00
XX8819	05/11/2010	COMPUTER TECH	\$635.24
XX8820	05/11/2010	CONNIE UNLIMITED, INC	\$40.00
XX8821	05/11/2010	CONTINENTAL WIRELESS CORPORATION	\$66.77
XX8822	05/11/2010	CONTROL SHOP, INC.	\$1,548.36
XX8825	05/11/2010	ERIKA CRAYTON	\$8.20
XX8826	05/11/2010	DALLAS HERITAGE VILLAGE	\$627.00
XX8827	05/11/2010	DALLAS STRINGS, INC.	\$337.60
XX8828	05/11/2010	DALLAS WATER UTILITIES	\$160.10
XX8829	05/11/2010	ELIZABETH DAVIS	\$100.00
XX8830	05/11/2010	WILLIE DE RIDDER	\$314.00
XX8831	05/11/2010	RENITA DICKERSON	\$60.00
XX8833	05/11/2010	DISBURSEMENT REVIEW LLC	\$10,603.95
XX8834	05/11/2010	DARIN D. DODD	\$201.00
XX8836	05/11/2010	SHERRY DORAN	\$45.63
XX8837	05/11/2010	DORIAN BUSINESS SYSTEMS INC	\$225.00

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XX8839	05/11/2010	DR PEPPER BOTTLING CO	\$81.00
XX8840	05/11/2010	KAREN DRAUGHN	\$60.00
XX8841	05/11/2010	WILLIAM DRAUGHN	\$60.00
XX8843	05/11/2010	EAGLE NATIONAL STEEL, LLC.	\$297.00
XX8844	05/11/2010	ERIC ARMIN INC	\$43.41
XX8845	05/11/2010	EAI EDUCATION	\$58.73
XX8846	05/11/2010	EAST TEXAS SPORTS CENTER	\$1,525.80
XX8847	05/11/2010	ELLIOTT'S HARDWARE, INC.	\$54.99
XX8848	05/11/2010	FALCON SUPPLY	\$825.56
XX8850	05/11/2010	FISHER SCIENCE EDUCATION	\$205.84
XX8851	05/11/2010	KELLY FLORES	\$100.00
XX8852	05/11/2010	FOLLETT BOOK COMPANY	\$95.64
XX8853	05/11/2010	FOLLETT BOOK COMPANY	\$1,284.76
XX8854	05/11/2010	FRY'S ELECTRONICS	\$699.96
XX8855	05/11/2010	KIM FULLERTON	\$200.00
XX8856	05/11/2010	REBECCA GAMBEL	\$100.00
XX8857	05/11/2010	GAMBLE MUSIC CO	\$200.25
XX8859	05/11/2010	ISRAEL GARCIA	\$413.00
XX8860	05/11/2010	GEMAIRE DISTRIBUTORS	\$3,056.26
XX8862	05/11/2010	MICHELE SUMMERALL	\$618.00
XX8863	05/11/2010	CHRISTOPHER GOMEZ	\$42.62
XX8864	05/11/2010	GOPHER SPORT	\$523.21
XX8865	05/11/2010	GRAINGER	\$142.82
XX8866	05/11/2010	DON GREEN	\$60.00
XX8867	05/11/2010	PAM GREEN	\$29.88
XX8868	05/11/2010	TRISHA GRIDER	\$1,400.00
XX8869	05/11/2010	BEVERLY GROVES	\$114.44
XX8871	05/11/2010	HAAN CRAFTS CORP, LLC	\$876.85
XX8872	05/11/2010	ROBERT HALL	\$500.00
XX8873	05/11/2010	ROSS HALL	\$240.18
XX8874	05/11/2010	IAN HALPERIN	\$57.16
XX8875	05/11/2010	RICHARD HAMMOND	\$116.00
XX8876	05/11/2010	ATRIUM HOTELS 2LP	\$13,969.00
XX8877	05/11/2010	HARBOR FREIGHT TOOLS	\$561.32
XX8878	05/11/2010	HARDIE'S FRUIT AND VEGETABLE CO	\$60,542.33
XX8879	05/11/2010	HARDWARE RESOURCES, INC.	\$2,738.56
XX8880	05/11/2010	HARRIS SHEET METAL INC.	\$624.00
XX8881	05/11/2010	AURORA HARTLEY	\$36.00
XX8882	05/11/2010	HEALTH MATTERS	\$1,344.00
XX8883	05/11/2010	HEIDELBERG USA INC	\$7,130.16
XX8884	05/11/2010	HEINEMANN ED BKS INC	\$68.24
XX8885	05/11/2010	JAMES W HELM	\$19.70
XX8886	05/11/2010	VICKI HELMS	\$150.00
XX8887	05/11/2010	DONNA HENRY	\$54.46
XX8888	05/11/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$1,331.38
XX8889	05/11/2010	HIGHSMITH CO INC	\$550.62
XX8891	05/11/2010	TRAVIS HILL	\$2,028.00
XX8892	05/11/2010	HISTORIC MESQUITE INC	\$186.00
XX8893	05/11/2010	HOBART CORPORATION	\$18.88
XX8895	05/11/2010	CRYSTAL HOLT	\$413.00
XX8896	05/11/2010	HOLLEY M. HORNSBY	\$1,722.00
XX8897	05/11/2010	HOUGHTON MIFFLIN	\$1,237.69
XX8898	05/11/2010	TERRY HREHOCIK	\$67.89
XX8899	05/11/2010	JOE HUBER	\$267.64
XX8900	05/11/2010	AMANDA HUSMAN	\$413.00
XX8901	05/11/2010	HYATT SUMMERFIELD SUITES	\$2,019.77
XX8902	05/11/2010	IMAGE MAKER 4U, INC.	\$825.00

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XX8903	05/11/2010	IMAGESTUFF.COM	\$274.05
XX8904	05/11/2010	INVADER SPORTSWEAR	\$1,040.85
XX8905	05/11/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$1,678.53
XX8906	05/11/2010	J W PEPPER & SON INC	\$145.93
XX8907	05/11/2010	JESUIT ATHLETICS	\$53.00
XX8908	05/11/2010	JOSEPH KEHOE	\$285.00
XX8909	05/11/2010	JOSEPH KEHOE	\$467.00
XX8910	05/11/2010	STAR CASTLE CORPORATION	\$38.50
XX8911	05/11/2010	KIMBALL MIDWEST	\$397.50
XX8912	05/11/2010	ANNETTE KOERNER	\$413.00
XX8913	05/11/2010	LEIGHANN KOVALCIK	\$35.30
XX8914	05/11/2010	KROGER	\$92.76
XX8915	05/11/2010	LUPE KUHARSKY	\$17.50
XX8916	05/11/2010	MONICA KUJAWA	\$60.00
XX8917	05/11/2010	THE LAB	\$932.00
XX8918	05/11/2010	LAKESHORE LEARNING MATERI	\$622.04
XX8919	05/11/2010	LIZA LARUE	\$413.00
XX8920	05/11/2010	LEARNING ME BEFORE & AFTER	\$330.00
XX8921	05/11/2010	JUNG MOO LEE	\$99.00
XX8922	05/11/2010	DIANNE LEMONS	\$63.99
XX8924	05/11/2010	KRISTINA LIST	\$868.00
XX8925	05/11/2010	LONE STAR LEARNING	\$2,982.75
XX8926	05/11/2010	LONE STAR COMMUNICATIONS, INC.	\$1,282.80
XX8927	05/11/2010	LONE STAR PERCUSSION	\$2,931.15
XX8928	05/11/2010	MARDEL	\$21.95
XX8929	05/11/2010	REBECCA J MARKS	\$60.00
XX8930	05/11/2010	AMANDA MARSHALL	\$30.00
XX8931	05/11/2010	AMANDA MARSHALL	\$13.98
XX8932	05/11/2010	MELINDA MARSHALL-GARZA	\$66.00
XX8933	05/11/2010	JACKIE MARTIN	\$100.00
XX8937	05/11/2010	ANN MAYS	\$60.00
XX8938	05/11/2010	JENNIFER MCCORD	\$413.00
XX8939	05/11/2010	SARA MCCUTCHEN	\$230.89
XX8940	05/11/2010	MCKAY MUSIC CO	\$483.12
XX8942	05/11/2010	CITY OF MESQUITE - BUILDING INSPECTION	\$303.44
XX8943	05/11/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$50.00
XX8945	05/11/2010	MILLET THE PRINTER, INC	\$270.00
XX8946	05/11/2010	LISA MILLSAPS	\$96.06
XX8947	05/11/2010	MINYARD FOOD STORES	\$37.55
XX8948	05/11/2010	ZULMA ESTHER MONTANEZ	\$36.99
XX8949	05/11/2010	KAREN MORRIS	\$27.20
XX8950	05/11/2010	MUSEUM OF NATURE AND SCIENCE	\$350.00
XX8951	05/11/2010	MUSIC & ARTS	\$18.00
XX8952	05/11/2010	MICHELLE NASH	\$438.00
XX8953	05/11/2010	NATIONAL FOOTBALL FOUNDATION	\$40.00
XX8954	05/11/2010	NCA SUMMER CAMPS	\$774.00
XX8955	05/11/2010	VALERIE NELSON	\$12.00
XX8956	05/11/2010	VALERIE NELSON	\$264.00
XX8957	05/11/2010	NEUTRON INDUSTRIES INC	\$164.43
XX8958	05/11/2010	BRANDI NEWTON	\$410.00
XX8959	05/11/2010	NEXTEL COMMUNICATIONS	\$96.80
XX8960	05/11/2010	NICO'S CANTINA	\$434.59
XX8961	05/11/2010	NORCOSTCO INC	\$175.00
XX8962	05/11/2010	NSDC	\$149.00
XX8963	05/11/2010	TRACIE O'NEAL	\$62.50
XX8964	05/11/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$15,266.60
XX8965	05/11/2010	OFFICE MAX	\$1,411.04

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XX8966	05/11/2010	OLIVE GARDEN	\$108.40
XX8967	05/11/2010	OLMSTED KIRK PAPER COMPANY	\$210.20
XX8969	05/11/2010	ONE TIME VENDOR	\$21.21
XX8970	05/11/2010	ONE TIME VENDOR	\$1.65
XX8971	05/11/2010	ONE TIME VENDOR	\$1.65
XX8972	05/11/2010	ONE TIME VENDOR	\$1.65
XX8973	05/11/2010	ONE TIME VENDOR	\$1.65
XX8974	05/11/2010	ONE TIME VENDOR	\$1.65
XX8975	05/11/2010	ONE TIME VENDOR	\$3.40
XX8977	05/11/2010	ONE TIME VENDOR	\$3.00
XX8978	05/11/2010	ONE TIME VENDOR	\$1.65
XX8979	05/11/2010	ONE TIME VENDOR	\$3.40
XX8980	05/11/2010	ONE TIME VENDOR	\$1.65
XX8981	05/11/2010	ONE TIME VENDOR	\$3.40
XX8982	05/11/2010	ONE TIME VENDOR	\$1.65
XX8983	05/11/2010	ONE TIME VENDOR	\$3.00
XX8984	05/11/2010	ONE TIME VENDOR	\$1.65
XX8985	05/11/2010	ONE TIME VENDOR	\$3.00
XX8987	05/11/2010	ONE TIME VENDOR	\$13.59
XX8988	05/11/2010	ONE TIME VENDOR	\$7.85
XX8991	05/11/2010	ONE TIME VENDOR	\$6.00
XX8992	05/11/2010	ONE TIME VENDOR	\$24.00
XX8993	05/11/2010	ONE TIME VENDOR	\$12.00
XX8995	05/11/2010	ONE TIME VENDOR	\$6.00
XX8996	05/11/2010	ONE TIME VENDOR	\$6.00
XX8997	05/11/2010	ONE TIME VENDOR	\$12.00
XX8998	05/11/2010	ONE TIME VENDOR	\$12.00
XX8999	05/11/2010	ONE TIME VENDOR	\$6.00
XX9000	05/11/2010	ONE TIME VENDOR	\$12.00
XX9001	05/11/2010	ONE TIME VENDOR	\$12.00
XX9002	05/11/2010	ONE TIME VENDOR	\$6.00
XX9003	05/11/2010	ONE TIME VENDOR	\$6.00
XX9004	05/11/2010	ONE TIME VENDOR	\$6.00
XX9005	05/11/2010	ONE TIME VENDOR	\$6.00
XX9006	05/11/2010	ONE TIME VENDOR	\$6.00
XX9007	05/11/2010	ONE TIME VENDOR	\$6.00
XX9008	05/11/2010	ONE TIME VENDOR	\$6.00
XX9009	05/11/2010	ONE TIME VENDOR	\$6.00
XX9010	05/11/2010	ONE TIME VENDOR	\$6.00
XX9011	05/11/2010	ONE TIME VENDOR	\$12.00
XX9012	05/11/2010	ONE TIME VENDOR	\$6.00
XX9013	05/11/2010	ONE TIME VENDOR	\$6.00
XX9014	05/11/2010	ONE TIME VENDOR	\$6.00
XX9015	05/11/2010	ONE TIME VENDOR	\$6.00
XX9016	05/11/2010	ONE TIME VENDOR	\$6.00
XX9017	05/11/2010	ONE TIME VENDOR	\$6.00
XX9018	05/11/2010	ONE TIME VENDOR	\$6.00
XX9019	05/11/2010	ONE TIME VENDOR	\$6.00
XX9020	05/11/2010	ONE TIME VENDOR	\$6.00
XX9021	05/11/2010	ONE TIME VENDOR	\$12.00
XX9022	05/11/2010	ONE TIME VENDOR	\$6.00
XX9023	05/11/2010	ONE TIME VENDOR	\$12.00
XX9024	05/11/2010	ONE TIME VENDOR	\$18.00
XX9025	05/11/2010	ONE TIME VENDOR	\$6.00
XX9026	05/11/2010	ONE TIME VENDOR	\$6.00
XX9027	05/11/2010	ONE TIME VENDOR	\$18.00
XX9028	05/11/2010	ONE TIME VENDOR	\$6.00

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XX9029	05/11/2010	ONE TIME VENDOR	\$18.00
XX9030	05/11/2010	ONE TIME VENDOR	\$6.00
XX9031	05/11/2010	ONE TIME VENDOR	\$12.00
XX9032	05/11/2010	ONE TIME VENDOR	\$6.00
XX9033	05/11/2010	ONE TIME VENDOR	\$18.00
XX9034	05/11/2010	ONE TIME VENDOR	\$6.00
XX9035	05/11/2010	ONE TIME VENDOR	\$12.00
XX9036	05/11/2010	ONE TIME VENDOR	\$6.00
XX9037	05/11/2010	ONE TIME VENDOR	\$6.00
XX9038	05/11/2010	ONE TIME VENDOR	\$6.00
XX9039	05/11/2010	ONE TIME VENDOR	\$6.00
XX9040	05/11/2010	ONE TIME VENDOR	\$6.00
XX9041	05/11/2010	ONE TIME VENDOR	\$6.00
XX9042	05/11/2010	ONE TIME VENDOR	\$6.00
XX9043	05/11/2010	ONE TIME VENDOR	\$6.00
XX9044	05/11/2010	ONE TIME VENDOR	\$6.00
XX9045	05/11/2010	ONE TIME VENDOR	\$6.00
XX9046	05/11/2010	ONE TIME VENDOR	\$6.00
XX9047	05/11/2010	ONE TIME VENDOR	\$6.00
XX9048	05/11/2010	ONE TIME VENDOR	\$18.00
XX9049	05/11/2010	ONE TIME VENDOR	\$12.00
XX9050	05/11/2010	ONE TIME VENDOR	\$15.19
XX9054	05/11/2010	ORIENTAL TRADING COMPANY INC	\$1,144.28
XX9056	05/11/2010	JESSICA OVERSTREET	\$17.27
XX9057	05/11/2010	GABE OWENS	\$71.40
XX9058	05/11/2010	GABE OWENS	\$84.70
XX9059	05/11/2010	KIM PAGE	\$71.53
XX9060	05/11/2010	DOROTHY PARKER	\$149.10
XX9061	05/11/2010	ASHLEY PEACH	\$1,471.14
XX9062	05/11/2010	PENDER'S MUSIC COMPANY	\$2,430.20
XX9063	05/11/2010	PERMA-BOUND	\$313.01
XX9064	05/11/2010	MARY PETAIA	\$438.00
XX9065	05/11/2010	PIRATE BOOSTER CLUB	\$80.00
XX9066	05/11/2010	MY FLAG ENTERPRISES	\$396.00
XX9067	05/11/2010	POPPY'S HOUSE	\$390.00
XX9068	05/11/2010	POSITIVE PROMOTIONS	\$638.47
XX9069	05/11/2010	PREFERRED OFFICE PROD	\$25.99
XX9070	05/11/2010	JULIE PUCKETT	\$413.00
XX9071	05/11/2010	QEP INC	\$4,982.90
XX9072	05/11/2010	QUILL CORPORATION	\$250.50
XX9073	05/11/2010	R & H PARTS AND SERVICE	\$193.00
XX9075	05/11/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX9076	05/11/2010	GLORIA M RAMIREZ	\$540.00
XX9077	05/11/2010	RAPID REFILL	\$66.97
XX9078	05/11/2010	RBC MUSIC CO	\$71.87
XX9079	05/11/2010	REALLY GOOD STUFF INC	\$327.11
XX9080	05/11/2010	REED WELLS BENSON & CO	\$118.75
XX9081	05/11/2010	DEANNA REESE	\$713.00
XX9082	05/11/2010	REICHER CATHOLIC HIGH SCHOOL	\$177.25
XX9085	05/11/2010	MICHELE RICHARDS	\$60.00
XX9087	05/11/2010	KYLE RIMLER	\$73.48
XX9088	05/11/2010	SCOTT RIVES	\$778.00
XX9089	05/11/2010	BEN ROBERTSON	\$308.00
XX9090	05/11/2010	JANICE ROBINSON	\$200.00
XX9091	05/11/2010	ROCKLER WOODWORKING AND HARDWARE	\$111.94
XX9092	05/11/2010	JONATHAN A ROYLE	\$33.24
XX9095	05/11/2010	YOULANDA SANDERS	\$438.00

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XX9096	05/11/2010	SANDY LAKE PARK	\$152.00
XX9097	05/11/2010	SANTILLANA PUBLISHERS	\$44.80
XX9098	05/11/2010	JUDY SAUTER	\$2,040.00
XX9099	05/11/2010	SUSAN SCARBROUGH	\$298.00
XX9100	05/11/2010	CHRISTI SCHIEBER	\$213.40
XX9101	05/11/2010	SCHOLASTIC	\$20.00
XX9102	05/11/2010	SCHOLASTIC	\$3,975.72
XX9103	05/11/2010	SCHOLASTIC	\$3,398.22
XX9104	05/11/2010	SCHOOL HEALTH CORPORATION	\$143.20
XX9105	05/11/2010	SCHOOL NURSE SUPPLY INC	\$65.89
XX9106	05/11/2010	SCHOOL SPECIALTY INC	\$10,270.82
XX9108	05/11/2010	SECURITY SOLUTIONS OF DFW	\$244.90
XX9109	05/11/2010	KATHRYN V SERRATO	\$360.00
XX9110	05/11/2010	SHAMROCK FLORIST	\$112.00
XX9111	05/11/2010	JASON R SHARP	\$200.00
XX9112	05/11/2010	SHELL FLEET PLUS	\$458.39
XX9113	05/11/2010	SHERWIN-WILLIAMS CO	\$476.29
XX9115	05/11/2010	BECKY SMITH	\$73.78
XX9116	05/11/2010	TIFFANY SOLIS	\$100.00
XX9117	05/11/2010	NANCY SOTO	\$413.00
XX9118	05/11/2010	ALMARIE SOTO-ORTIZ	\$413.00
XX9120	05/11/2010	SOUTHWEST BOOK	\$1,322.40
XX9121	05/11/2010	SOUTHWEST BOOK	\$746.52
XX9122	05/11/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$123.56
XX9124	05/11/2010	SPORTS ILLUSTRATED BOOKS	\$94.64
XX9125	05/11/2010	GREG STALEY	\$670.00
XX9126	05/11/2010	STAR ROOFING & SHEETMETAL	\$174.60
XX9127	05/11/2010	STECK VAUGH	\$584.61
XX9128	05/11/2010	STEPS PROFESSIONAL DEVELOPMENT	\$2,750.00
XX9130	05/11/2010	STERLING PERSONNEL SERVICE	\$784.80
XX9131	05/11/2010	STUDY ISLAND	\$850.00
XX9132	05/11/2010	STUTTERING FOUNDATION OF AMERICA	\$88.00
XX9133	05/11/2010	FRANK KENT SUMMEROUR	\$96.00
XX9134	05/11/2010	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$2,380.00
XX9135	05/11/2010	SUPER DUPER INC	\$97.80
XX9136	05/11/2010	SUPPORTING SCIENCE INC	\$1,685.20
XX9137	05/11/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$250,192.70
XX9138	05/11/2010	BEVERLY TALLAS	\$288.00
XX9139	05/11/2010	DEBORAH TANTON	\$142.77
XX9140	05/11/2010	TAPEONLINE TEXAS, LP	\$496.06
XX9141	05/11/2010	TEACHER CREATIVE	\$89.92
XX9142	05/11/2010	TEACHING SYSTEMS INC	\$29,020.00
XX9143	05/11/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$52.00
XX9144	05/11/2010	TEPSA	\$460.00
XX9145	05/11/2010	TEPSA	\$221.00
XX9146	05/11/2010	TERRACON CONSULTANTS, INC.	\$300.00
XX9148	05/11/2010	TEXAS ASSOCIATION OF BROADCASTERS	\$75.00
XX9149	05/11/2010	TEXAS CHORAL DIRECTORS ASSOCIATION	\$30.00
XX9154	05/11/2010	THEATRE HOUSE	\$84.20
XX9155	05/11/2010	TLD HOLDINGS, LLC	\$990.00
XX9156	05/11/2010	TOLBERT ELECTRIC	\$322.30
XX9157	05/11/2010	TOWN EAST FORD	\$322.02
XX9158	05/11/2010	TOWN EAST TROPHIES	\$218.19
XX9159	05/11/2010	TRACTOR SUPPLY COMPANY	\$291.69
XX9161	05/11/2010	TREETOP PUBLISHING	\$157.50
XX9162	05/11/2010	DELIA TREVINO	\$60.00
XX9163	05/11/2010	VELMA M TRISTAN	\$6.00

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XX9164	05/11/2010	TROXELL COMMUNICATIONS	\$13,466.00
XX9165	05/11/2010	BEVERLY TYREE	\$40.50
XX9166	05/11/2010	U S POST OFFICE	\$209.25
XX9167	05/11/2010	UNITED REFRIGERATION INC	\$264.31
XX9169	05/11/2010	UNIVERSITY OF TEXAS AT ARLINGTON	\$7,395.00
XX9170	05/11/2010	UT ARLINGTON APSI	\$450.00
XX9171	05/11/2010	UT ARLINGTON APSI	\$450.00
XX9172	05/11/2010	ROCHELLE VANCE	\$200.00
XX9173	05/11/2010	VERIZON WIRELESS	\$37.99
XX9174	05/11/2010	VERIZON WIRELESS	\$4,210.96
XX9176	05/11/2010	AARON WARD	\$887.00
XX9178	05/11/2010	WILLIAM A WELCH	\$400.00
XX9179	05/11/2010	LINDA WESTER	\$10.94
XX9180	05/11/2010	WHATABURGER	\$102.09
XX9181	05/11/2010	ALISON WILLIAMS	\$2,540.00
XX9182	05/11/2010	ROBERT WILLIAMS	\$8.29
XX9183	05/11/2010	WILLIAMSON MUSIC CO	\$257.81
XX9184	05/11/2010	WINDSOR FLORIST MESQUITE, INC	\$453.50
XX9185	05/11/2010	JENNIFER WISEMAN	\$58.38
XX9186	05/11/2010	TAMARA WOOTEN	\$540.00
XX9187	05/12/2010	U S POST OFFICE	\$2,650.12
XX9188	05/13/2010	A & W BEARINGS	\$603.84
XX9190	05/13/2010	JOHN ALEXANDER	\$218.75
XX9191	05/13/2010	ALL STAR INFLATABLES	\$765.00
XX9192	05/13/2010	ALTERNATOR SERVICE, INC.	\$525.00
XX9193	05/13/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$315.00
XX9196	05/13/2010	ANDERSON PAVING INC	\$3,079.70
XX9197	05/13/2010	ANIXTER INC.	\$1,172.71
XX9198	05/13/2010	APPLE COMPUTER INC	\$1,087.75
XX9200	05/13/2010	ASCD	\$65.77
XX9201	05/13/2010	AT&T MOBILITY	\$267.07
XX9202	05/13/2010	ATMOS ENERGY	\$7,461.25
XX9203	05/13/2010	AVID CENTER	\$500.00
XX9204	05/13/2010	BALLARD & TIGHE, PUBLISHERS	\$3,270.86
XX9205	05/13/2010	DEBBIE BARBOUR	\$163.78
XX9206	05/13/2010	JACK CASEY III	\$1,683.00
XX9207	05/13/2010	BARTON LANDSCAPING INC	\$2,629.66
XX9208	05/13/2010	DEBRA BASSINGER	\$202.11
XX9209	05/13/2010	JESSICA BELL	\$205.00
XX9210	05/13/2010	PATSY BILGER	\$100.00
XX9211	05/13/2010	ALYCIA BINGAMAN	\$100.00
XX9212	05/13/2010	DICK BLICK COMPANY	\$633.53
XX9213	05/13/2010	BLUE BELL CREAMERIES	\$6,193.26
XX9214	05/13/2010	BLUE SKY SALES	\$991.00
XX9215	05/13/2010	CONNIE BOONE	\$34.00
XX9216	05/13/2010	BOROUGHES SIGNS	\$85.00
XX9217	05/13/2010	CHERYL BROWN	\$102.00
XX9219	05/13/2010	BUDGET TRUCK RENTAL, LLC	\$274.82
XX9220	05/13/2010	CALLOWAY HOUSE INC	\$67.91
XX9221	05/13/2010	KEVIN CARBO	\$184.05
XX9222	05/13/2010	THOMAS CARLILE	\$18.00
XX9223	05/13/2010	VICKIE CARPENTER	\$14.72
XX9224	05/13/2010	CARSON-DELLOSA PUB CO	\$230.73
XX9225	05/13/2010	CCS PRESENTATION SYSTEMS	\$89,709.00
XX9226	05/13/2010	CELEBRATION STATION PROPERTIES, INC.	\$336.64
XX9227	05/13/2010	CENTENNIAL RADIATOR INC	\$110.00
XX9229	05/13/2010	KRISTI CEQUINA	\$205.00

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XX9230	05/13/2010	CESCO INC	\$168.00
XX9231	05/13/2010	CHICK-FIL-A	\$125.00
XX9232	05/13/2010	CHICK-FIL-A	\$179.00
XX9233	05/13/2010	LAUREN E CHISM	\$140.72
XX9234	05/13/2010	CICI'S PIZZA #4	\$12,309.20
XX9235	05/13/2010	BILLY R CLARK	\$200.00
XX9236	05/13/2010	MARGARET CLAUDER	\$425.00
XX9237	05/13/2010	CLEANCARE INC	\$131.28
XX9238	05/13/2010	CLOWN COMPANY	\$806.00
XX9239	05/13/2010	COMMUNITY COFFEE	\$132.20
XX9240	05/13/2010	CHRISTIE CONAWAY	\$200.00
XX9241	05/13/2010	MARK CONAWAY	\$200.00
XX9242	05/13/2010	CONTROL CONCEPTS	\$312.01
XX9243	05/13/2010	CONTROL SHOP, INC.	\$189.68
XX9244	05/13/2010	SANDRA CRAGG	\$138.00
XX9245	05/13/2010	A. W. CRISP FIRE SPRINKLER, INC.	\$1,100.00
XX9246	05/13/2010	PAMELA CROSS	\$205.00
XX9247	05/13/2010	CROUSE-KIMZEY CO OF COLORADO	\$134.16
XX9249	05/13/2010	JENNIFER DAFFINEE	\$200.00
XX9251	05/13/2010	DALLAS ATHLETIC CLUB	\$1,015.94
XX9252	05/13/2010	DALLAS BASEBALL UMPIRE ASSOC.	\$50.00
XX9253	05/13/2010	DALLAS BASEBALL UMPIRE ASSOC.	\$50.00
XX9254	05/13/2010	DALLAS COUNTY WCID #6	\$6,784.68
XX9255	05/13/2010	DECKER MECHANICAL	\$635.46
XX9256	05/13/2010	DESOTO HIGH SCHOOL	\$150.00
XX9257	05/13/2010	PAIGE DEWITT	\$127.37
XX9258	05/13/2010	JIM DOHERTY	\$18.00
XX9259	05/13/2010	DR PEPPER BOTTLING CO	\$1,320.00
XX9261	05/13/2010	MIKE DREWS	\$18.00
XX9262	05/13/2010	KATHY DUNCAN	\$205.00
XX9263	05/13/2010	AUSTIN GREGORY DYER	\$80.00
XX9264	05/13/2010	EAGLE NATIONAL STEEL, LLC.	\$643.90
XX9265	05/13/2010	EDUCATION SERVICE CENTER REGION 10	\$525.00
XX9266	05/13/2010	ANDREW ELDRIDGE	\$100.00
XX9267	05/13/2010	ELECTRONIC VIDEO SYSTEMS	\$742.55
XX9268	05/13/2010	ENABLING DEVICES	\$351.85
XX9270	05/13/2010	EDUCATIONAL PRODUCTS INC	\$78.50
XX9271	05/13/2010	JANET EVERSON	\$113.64
XX9272	05/13/2010	FALCON SUPPLY	\$4,233.96
XX9273	05/13/2010	FCSTAT	\$200.00
XX9274	05/13/2010	FENCE SUPPLY INC	\$425.72
XX9276	05/13/2010	CAROLINE FINSTEIN	\$14.60
XX9277	05/13/2010	FLAGHOUSE INC.	\$268.61
XX9278	05/13/2010	KELLEY FLETCHER	\$100.00
XX9279	05/13/2010	CLINT FORTENBERRY	\$205.00
XX9280	05/13/2010	FREESTYLE SALES CO	\$1,007.97
XX9281	05/13/2010	DELTA EDUCATION LLC	\$15.75
XX9282	05/13/2010	FRY WHOLESALE LUMBER CO	\$202.50
XX9283	05/13/2010	GAMBLE MUSIC CO	\$36.50
XX9284	05/13/2010	GARRATT CALLAHAN CO	\$2,036.58
XX9285	05/13/2010	WENDY GASKIN	\$205.00
XX9286	05/13/2010	RICK GAUER	\$18.00
XX9288	05/13/2010	CAMERON GIPSON	\$205.00
XX9289	05/13/2010	GLENCOE MCGRAW HILL PUBL	\$29.07
XX9290	05/13/2010	SERGIO GONZALEZ	\$205.00
XX9291	05/13/2010	KENNETH GOODSON	\$1,000.00
XX9292	05/13/2010	GRAINGER	\$8.06

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XX9293	05/13/2010	GRANDY'S	\$251.40
XX9294	05/13/2010	TERRY HAGER	\$100.00
XX9295	05/13/2010	HAL LEONARD CORPORATION	\$175.00
XX9296	05/13/2010	HAMMOND BROS. INC.	\$817.66
XX9297	05/13/2010	ATRIUM HOTELS 2LP	\$338.12
XX9298	05/13/2010	HARDY WISDOM	\$920.00
XX9299	05/13/2010	HAROLD MARSHALL	\$834.86
XX9300	05/13/2010	CHAD HAUG	\$18.85
XX9301	05/13/2010	JILL HAVARD	\$58.07
XX9302	05/13/2010	KYLE HEARD	\$18.00
XX9303	05/13/2010	HEARD MUSEUM	\$525.00
XX9304	05/13/2010	DENNIS HEVRON	\$358.39
XX9305	05/13/2010	SANDRA HICKS	\$125.11
XX9306	05/13/2010	HIGHSMITH CO INC	\$1,192.30
XX9307	05/13/2010	HOBBY LOBBY CREATIVE CENTERS	\$84.38
XX9310	05/13/2010	JEFF HOLMES	\$78.42
XX9311	05/13/2010	HOME DEPOT/GECF	\$300.64
XX9312	05/13/2010	HORTON SALES-COMMERCIAL REFRIG	\$742.27
XX9313	05/13/2010	DAVID HOWARD	\$24.96
XX9315	05/13/2010	JOHN HUDSON	\$68.75
XX9316	05/13/2010	JENNIFER HULME	\$613.40
XX9318	05/13/2010	CRISIS PREVENTION INSTITUTE, INC.	\$2,607.93
XX9319	05/13/2010	GLIDDEN PROFESSIONAL PAINT CENTER	\$2,173.20
XX9320	05/13/2010	IDEA ART	\$240.65
XX9321	05/13/2010	IDVILLE	\$109.25
XX9322	05/13/2010	IMAGESTUFF.COM	\$99.90
XX9325	05/13/2010	INSECT LORE PRODUCTS	\$27.97
XX9326	05/13/2010	INTERSTATE BATTERIES	\$191.80
XX9328	05/13/2010	J & J INDUSTRIES, INC.	\$13,033.02
XX9329	05/13/2010	ANDREA RICHARDS JAMES	\$100.00
XX9330	05/13/2010	JASON'S DELI	\$534.20
XX9332	05/13/2010	LAUREN SUZANNE JEFFRIES	\$205.00
XX9333	05/13/2010	CHRISTOPHER JENKINS	\$270.00
XX9334	05/13/2010	LAURA JOBE	\$14.00
XX9335	05/13/2010	JOHN DEERE LANDSCAPES/LESCO	\$508.23
XX9336	05/13/2010	SABRINA JONES-NICKERSON	\$205.00
XX9337	05/13/2010	JOSTENS INC	\$151.35
XX9339	05/13/2010	STEPHANIE KASANG	\$111.00
XX9340	05/13/2010	STAR CASTLE CORPORATION	\$77.00
XX9341	05/13/2010	JOHN KLINE	\$49.95
XX9342	05/13/2010	KOERNER & OLENDER, P.C.	\$1,225.00
XX9343	05/13/2010	LAUREN KOSHKIN	\$124.36
XX9344	05/13/2010	KROGER	\$505.73
XX9345	05/13/2010	THE LAB	\$711.00
XX9346	05/13/2010	LAKESHORE LEARNING MATERI	\$573.66
XX9347	05/13/2010	LAMPRO PARTNERSHIP	\$136.24
XX9348	05/13/2010	LAND O' LAKES INC	\$15,388.10
XX9351	05/13/2010	LITTLE ANGELS CHRISTIAN ACADEMY	\$330.00
XX9352	05/13/2010	BRUCE LITTLE	\$18.00
XX9353	05/13/2010	LONE STAR LEARNING	\$615.83
XX9354	05/13/2010	LONE STAR PERCUSSION	\$490.53
XX9355	05/13/2010	SUSAN LOPEZ	\$63.50
XX9356	05/13/2010	JOAN MACEWICH	\$72.00
XX9357	05/13/2010	MAIN EVENT ENTERTAINMENT	\$630.00
XX9358	05/13/2010	JEFF MANERS	\$205.00
XX9359	05/13/2010	LISA MANN	\$897.96
XX9360	05/13/2010	MARDEL	\$253.09

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XX9361	05/13/2010	ERIC MAY	\$100.00
XX9362	05/13/2010	JOHN MCCUTCHEON	\$205.00
XX9363	05/13/2010	MCDANIEL PRINTING LLC	\$166.00
XX9364	05/13/2010	MCKAY MUSIC CO	\$73.00
XX9365	05/13/2010	MCKILLICAN AMERICAN INC	\$186.88
XX9366	05/13/2010	ARLEN MCLAIN	\$260.94
XX9368	05/13/2010	MESQUITE SPORTS CENTER	\$7,913.70
XX9370	05/13/2010	METROPLEX WELDING SUPPLY	\$10.20
XX9371	05/13/2010	METROPOLITAN LIFE INSURANCE COMPANY	\$10,878.26
XX9373	05/13/2010	METZGER AWARDS	\$2,107.85
XX9374	05/13/2010	MH NET	\$8,626.00
XX9375	05/13/2010	ROBYN MIDKIFF	\$205.00
XX9376	05/13/2010	WANDA MINGLE	\$150.00
XX9377	05/13/2010	MOUNTAIN MATH/LANGUAGE LLC	\$151.90
XX9378	05/13/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$842.69
XX9379	05/13/2010	NAPA AUTO PARTS	\$170.70
XX9380	05/13/2010	NASCO \ ARISTOTLE CORPORTATION	\$780.49
XX9382	05/13/2010	NATIONAL CENTER FOR YOUTH ISSUES	\$35.05
XX9383	05/13/2010	HAMPTON-BROWN COMPANY,INC	\$64.98
XX9384	05/13/2010	NATIONAL SCHOOL PRODUCTS	\$105.83
XX9385	05/13/2010	NCA SUMMER CAMPS	\$177.00
XX9386	05/13/2010	NCS PEARSON	\$3,888.00
XX9387	05/13/2010	NEXTEL COMMUNICATIONS	\$99.98
XX9388	05/13/2010	MATT NICHOLS	\$205.00
XX9389	05/13/2010	TRACIE O'NEAL	\$51.13
XX9390	05/13/2010	TRACIE O'NEAL	\$325.00
XX9391	05/13/2010	TRACIE O'NEAL	\$85.00
XX9392	05/13/2010	O'REILLY AUTOMOTIVE INC	\$1,099.78
XX9393	05/13/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$52,392.83
XX9394	05/13/2010	OAK CLIFF OFFICE SUPPLY	\$710.53
XX9395	05/13/2010	OAK FARMS DAIRY	\$92,832.02
XX9396	05/13/2010	OCE IMAGISTICS	\$27.00
XX9397	05/13/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,364.29
XX9398	05/13/2010	OFFICE MAKERS PLUS	\$11,831.00
XX9400	05/13/2010	ONE TIME VENDOR	\$3.40
XX9401	05/13/2010	ONE TIME VENDOR	\$1.65
XX9402	05/13/2010	ONE TIME VENDOR	\$3.40
XX9403	05/13/2010	ONE TIME VENDOR	\$3.40
XX9404	05/13/2010	ONE TIME VENDOR	\$3.40
XX9405	05/13/2010	ONE TIME VENDOR	\$1.65
XX9408	05/13/2010	ORIENTAL TRADING COMPANY INC	\$817.72
XX9409	05/13/2010	DEANNA OTERO	\$11.50
XX9410	05/13/2010	JANET PAGE	\$63.22
XX9412	05/13/2010	RON PARKER	\$96.25
XX9413	05/13/2010	PAXTON PATTERSON	\$25,800.00
XX9414	05/13/2010	PEARSON	\$275.00
XX9415	05/13/2010	PENDER'S MUSIC COMPANY	\$33.83
XX9416	05/13/2010	BRUCE PATRICK PERKINS	\$179.10
XX9417	05/13/2010	PERMA-BOUND	\$3,808.63
XX9418	05/13/2010	PHONAK INC	\$17.99
XX9419	05/13/2010	PIERCE PUMP COMPANY L.P.	\$570.00
XX9420	05/13/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$6,397.00
XX9421	05/13/2010	PLANO OFFICE SUPPLY	\$141.60
XX9422	05/13/2010	PLYWOOD COMPANY	\$348.96
XX9423	05/13/2010	POSITIVE PROMOTIONS	\$936.60
XX9424	05/13/2010	PRECISION BUSINESS MACHINES INC.	\$11,739.17
XX9426	05/13/2010	KELLEY WITCHER PREWITT	\$205.00

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XX9427	05/13/2010	PROFESSIONAL FLOORING SUPPLY	\$4,690.74
XX9428	05/13/2010	PROFESSIONAL FOOD SYSTEMS	\$1,567.31
XX9429	05/13/2010	PSYCHOLOGICAL CORP	\$154.00
XX9430	05/13/2010	PURELAND SUPPLY	\$2,143.40
XX9431	05/13/2010	QEP INC	\$412.69
XX9432	05/13/2010	QUALITY PRO PAINTING	\$1,280.00
XX9433	05/13/2010	JACK A. GOLD	\$130.00
XX9434	05/13/2010	R & H PARTS AND SERVICE	\$75.56
XX9435	05/13/2010	R TIME LTD.	\$6,086.50
XX9436	05/13/2010	AHMAD RACHID	\$29.81
XX9437	05/13/2010	REALLY GOOD STUFF INC	\$69.16
XX9438	05/13/2010	JUANITA REDMOND	\$400.00
XX9439	05/13/2010	CHANETTE REED	\$205.00
XX9440	05/13/2010	RESPONSIVE LEARNING, LP	\$3,100.00
XX9441	05/13/2010	RICH-SEAPAK	\$6,850.08
XX9443	05/13/2010	CATHY RIDEOUT	\$17.44
XX9444	05/13/2010	RIVERSIDE PUBLISHING CO	\$193.60
XX9445	05/13/2010	YOKABEL RODRIGUEZ	\$205.00
XX9446	05/13/2010	ROGERS PUBLISHING & CONSULTING	\$530.00
XX9447	05/13/2010	ROMEO MUSIC	\$190.00
XX9448	05/13/2010	SA-SO	\$90.88
XX9449	05/13/2010	SALLY SALAS	\$205.00
XX9450	05/13/2010	SAM'S RESTAURANT	\$171.00
XX9452	05/13/2010	SANDY LAKE PARK	\$630.00
XX9454	05/13/2010	SCHOLASTIC	\$147.67
XX9455	05/13/2010	SCHOLASTIC INC	\$110.24
XX9456	05/13/2010	SCHOLASTIC BOOK FAIRS INC	\$2,593.26
XX9457	05/13/2010	SCHOLASTIC STORE	\$73.22
XX9458	05/13/2010	SCHOOL MATE	\$2,443.00
XX9459	05/13/2010	SCHOOLMASTERS SAFETY	\$215.30
XX9460	05/13/2010	JENNIFER SCHWETTMANN	\$205.00
XX9462	05/13/2010	KAITLYN SHANAHAN	\$205.00
XX9463	05/13/2010	GARY SHARP	\$200.00
XX9464	05/13/2010	SHERWIN-WILLIAMS CO	\$2,106.49
XX9467	05/13/2010	SIGN WAREHOUSE INC	\$1,422.34
XX9468	05/13/2010	CHRISTOPHER BRADLEY SMITH	\$200.00
XX9469	05/13/2010	JOE SMITH	\$358.75
XX9470	05/13/2010	JOE SMITH	\$140.00
XX9471	05/13/2010	SMR PROMOTIONS	\$400.51
XX9472	05/13/2010	SOCIAL STUDIES SCHOOL SERVICE	\$146.31
XX9474	05/13/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$599.62
XX9475	05/13/2010	SPECTRUM CORPORATION	\$385.00
XX9476	05/13/2010	ROY E. STAGGS JR.	\$531.00
XX9477	05/13/2010	STAR ROOFING & SHEETMETAL	\$729.75
XX9478	05/13/2010	TEACHERS PUBLISHING GROUP	\$15.00
XX9479	05/13/2010	STEPS PROFESSIONAL DEVELOPMENT	\$330.00
XX9480	05/13/2010	SUNDOWN COMMERCIAL SERVICES	\$92.00
XX9481	05/13/2010	SUPER DUPER INC	\$405.15
XX9482	05/13/2010	TASLA	\$100.00
XX9483	05/13/2010	TASPA	\$75.00
XX9485	05/13/2010	TERESA TAYLOR	\$269.22
XX9486	05/13/2010	TEACHERS AIDE	\$114.39
XX9487	05/13/2010	TEACHERS DISCOVERY	\$47.15
XX9488	05/13/2010	TEACHING SYSTEMS INC	\$6,666.00
XX9489	05/13/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$172.50
XX9490	05/13/2010	LORI TERRY	\$205.00
XX9491	05/13/2010	TEXAS CONNECTION	\$541.06

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XX9493	05/13/2010	TAMARA THORNTON	\$100.00
XX9494	05/13/2010	TOLBERT ELECTRIC	\$728.20
XX9495	05/13/2010	CHAD TOLENTINO	\$205.00
XX9496	05/13/2010	TOTAL FILTRATION SERVICES, INC	\$6,341.12
XX9497	05/13/2010	AMY TOWNER	\$205.00
XX9498	05/13/2010	TRANE COMPANY	\$866.59
XX9499	05/13/2010	VELMA M TRISTAN	\$6.00
XX9500	05/13/2010	TRIUMPH LEARNING	\$137.88
XX9501	05/13/2010	BEVERLY TYREE	\$102.00
XX9502	05/13/2010	UNITED RENTALS	\$866.42
XX9503	05/13/2010	UNITED SCHOOL BUS SEAT SERVICE INC	\$3,227.14
XX9504	05/13/2010	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	\$21.50
XX9506	05/13/2010	VERIZON WIRELESS	\$100.28
XX9507	05/13/2010	VERIZON WIRELESS	\$2,987.33
XX9508	05/13/2010	VERIZON WIRELESS	\$3,168.20
XX9510	05/13/2010	REFSNES DATA AS	\$975.00
XX9511	05/13/2010	PHILLIP J WARD	\$244.85
XX9512	05/13/2010	WENGER CORP	\$21.00
XX9513	05/13/2010	WEST MUSIC	\$69.65
XX9514	05/13/2010	ASHLEY WESTGATE	\$282.66
XX9515	05/13/2010	WILLIAMSON MUSIC CO	\$75.00
XX9516	05/13/2010	MONICA N WILLIS	\$72.00
XX9517	05/13/2010	CRAIG WILSON	\$78.65
XX9518	05/13/2010	LYNNE ARDELLE WILSON	\$210.96
XX9520	05/13/2010	WORTHINGTON DIRECT INC	\$816.25
XX9521	05/13/2010	WRIGHT GROUP	\$613.91
XX9522	05/13/2010	JENNIFER YATES	\$138.00
XX9523	05/13/2010	MONICA YOUNGBLOOD	\$5.66
XX9524	05/12/2010	DALLAS ZOO	\$429.50
XX9526	05/14/2010	JOHN HILL	\$150.00
XX9527	05/14/2010	JEFFERY JEFFERSON	\$150.00
XX9530	05/18/2010	AADVANTAGE LAUNDRY SYSTEMS	\$6,330.00
XX9532	05/18/2010	KEITH ADAMS	\$54.36
XX9535	05/18/2010	ALEJANDRO'S GRILL & CANTINA	\$107.88
XX9536	05/18/2010	ALEJANDRO'S GRILL & CANTINA	\$159.80
XX9537	05/18/2010	ALERT SERVICES INC	\$814.43
XX9538	05/18/2010	MANDY ALEXANDER	\$150.00
XX9539	05/18/2010	ALL STAR INFLATABLES	\$315.00
XX9540	05/18/2010	CASEY ALLEN	\$96.00
XX9541	05/18/2010	ALLUMED, INC	\$4,024.00
XX9542	05/18/2010	AM SAN	\$69.12
XX9543	05/18/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$270.00
XX9547	05/18/2010	ANIXTER INC.	\$133.70
XX9548	05/18/2010	APPLE COMPUTER INC	\$16,496.00
XX9549	05/18/2010	APPLIANCE PARTS DEPOT	\$39.18
XX9550	05/18/2010	ASCD	\$1,122.03
XX9553	05/18/2010	AT&T MOBILITY	\$561.26
XX9554	05/18/2010	AT&T MOBILITY	\$272.68
XX9555	05/18/2010	AT&T MOBILITY	\$86.13
XX9556	05/18/2010	AT&T MOBILITY	\$124.19
XX9557	05/18/2010	AT&T MOBILITY	\$132.10
XX9558	05/18/2010	AT&T MOBILITY	\$72.43
XX9559	05/18/2010	ATMOS ENERGY	\$9,405.99
XX9560	05/18/2010	B & H PHOTO	\$8,037.45
XX9562	05/18/2010	CYNTHIA BARBANERA	\$141.00
XX9564	05/18/2010	DAVID BARRETT	\$50.00
XX9565	05/18/2010	JOIE BARRS	\$246.75

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XX9566	05/18/2010	BAYES ACHIEVEMENT CENTER INC	\$21,085.00
XX9567	05/18/2010	SHERRIE BEARD	\$16.28
XX9568	05/18/2010	SHERRIE BEARD	\$135.00
XX9569	05/18/2010	PAM BELL	\$89.65
XX9570	05/18/2010	BENCHMARK EDUCATION	\$2,537.70
XX9571	05/18/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$239.40
XX9573	05/18/2010	BIG KAHUNA FUNDRAISING	\$12,528.00
XX9574	05/18/2010	BIG KAHUNA FUNDRAISING	\$4,353.00
XX9575	05/18/2010	DANA BLAIR	\$150.00
XX9576	05/18/2010	DICK BLICK COMPANY	\$2,109.09
XX9577	05/18/2010	BLUE RAVEN TECHNOLOGY, INC.	\$507.70
XX9581	05/18/2010	KATHRYN BOHLING	\$59.89
XX9582	05/18/2010	DR SHAWN BONSELL	\$125.00
XX9584	05/18/2010	BORDERS BOOKS	\$29.50
XX9587	05/18/2010	BRAINPOP LLC	\$195.00
XX9588	05/18/2010	BRIGHT APPLE	\$41.99
XX9589	05/18/2010	BROADCAST WORKS!	\$650.00
XX9592	05/18/2010	TERI BROWN	\$50.00
XX9593	05/18/2010	JOHN BRYANT	\$250.00
XX9594	05/18/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$2,096.96
XX9595	05/18/2010	CALLOWAY HOUSE INC	\$46.94
XX9596	05/18/2010	CAM AUDIO, INC	\$110.00
XX9599	05/18/2010	CANON FACTORY SERVICE CENTER	\$566.99
XX9600	05/18/2010	SHANNON CARLTON	\$150.00
XX9601	05/18/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$921.38
XX9602	05/18/2010	VICKIE CARPENTER	\$70.22
XX9604	05/18/2010	CURTIS CARY	\$100.00
XX9606	05/18/2010	CELEBRATION STATION PROPERTIES, INC.	\$603.86
XX9607	05/18/2010	CELEBRATION STATION PROPERTIES, INC.	\$211.87
XX9608	05/18/2010	CELEBRATION STATION PROPERTIES, INC.	\$463.42
XX9609	05/18/2010	CELEBRATION STATION PROPERTIES, INC.	\$1,089.95
XX9610	05/18/2010	CHEESES PIZZA	\$107.30
XX9611	05/18/2010	CHICK FIL A	\$118.26
XX9612	05/18/2010	CHICK-FIL-A	\$300.00
XX9613	05/18/2010	CHICK-FIL-A	\$150.00
XX9614	05/18/2010	CHICKEN EXPRESS	\$742.50
XX9615	05/18/2010	CONNIE DIANE CHILDERS	\$200.00
XX9616	05/18/2010	CICI'S PIZZA	\$50.00
XX9617	05/18/2010	CICI'S PIZZA #4	\$121.83
XX9619	05/18/2010	CLAERHOUT ASSOCIATES INC	\$525.00
XX9621	05/18/2010	CLEANCARE INC	\$42.84
XX9622	05/18/2010	CLIFFORD POWER SYSTEMS INC	\$2,078.43
XX9623	05/18/2010	CLOWN COMPANY	\$829.50
XX9624	05/18/2010	COCA-COLA BOTTLING CO	\$396.00
XX9627	05/18/2010	KELLY COLLINS	\$21.79
XX9629	05/18/2010	TERRY COLSTON	\$120.00
XX9630	05/18/2010	COMPUTER TECH	\$310.00
XX9632	05/18/2010	DOUG COOK	\$152.00
XX9637	05/18/2010	CREATIVE TRAINING TECH	\$120.00
XX9638	05/18/2010	CRESTLINE CO. INC	\$446.21
XX9641	05/18/2010	JANETTE CROSS	\$50.00
XX9644	05/18/2010	CROUSE-KIMZEY CO OF COLORADO	\$3,188.45
XX9645	05/18/2010	CRUMPTON PRINTING	\$175.55
XX9646	05/18/2010	D & H DISTRIBUTING COMPANY	\$1,050.00
XX9647	05/18/2010	DAILY COMMERCIAL RECORD	\$83.43
XX9649	05/18/2010	DALLAS MORNING NEWS	\$8,127.00
XX9650	05/18/2010	DALLAS ZOO & AQUARIUM	\$488.00

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XX9653	05/18/2010	DATA TEX SERVICES, INC.	\$4,114.00
XX9655	05/18/2010	BRANDY DAVIS	\$50.00
XX9656	05/18/2010	DEMCO INC	\$1,382.00
XX9657	05/18/2010	DEMIDEC RESOURCES AND EXAMS	\$819.00
XX9658	05/18/2010	DFW TASBO	\$400.00
XX9662	05/18/2010	EAGLE NATIONAL STEEL, LLC.	\$433.80
XX9663	05/18/2010	EDUCATION SERVICE CENTER REGION 10	\$1,384.00
XX9664	05/18/2010	EFILLIATE INC	\$296.25
XX9665	05/18/2010	HERBERT ELLIS	\$101.25
XX9667	05/18/2010	FALCON SUPPLY	\$1,349.45
XX9669	05/18/2010	FAZ EQUIPMENT REPAIR	\$403.00
XX9670	05/18/2010	FEDEX	\$33.92
XX9671	05/18/2010	FEDEX KINKO'S	\$338.10
XX9673	05/18/2010	FITNESS FINDERS INC	\$95.86
XX9674	05/18/2010	FLINN SCIENTIFIC INC	\$457.64
XX9675	05/18/2010	FORNEY ISD	\$822.86
XX9676	05/18/2010	TREVA FRANKLIN	\$9.00
XX9678	05/18/2010	FRISCO ISD	\$255.00
XX9681	05/18/2010	BRENDA GARDNER	\$50.00
XX9685	05/18/2010	GBC	\$948.60
XX9686	05/18/2010	GJ AUTOMOTIVE	\$589.25
XX9687	05/18/2010	STEVE GLENN	\$64.00
XX9688	05/18/2010	MELINDA GOIN	\$13.31
XX9690	05/18/2010	GOPHER SPORT	\$2,251.33
XX9692	05/18/2010	JENNIFER GRADY	\$50.00
XX9693	05/18/2010	GRAINGER	\$152.74
XX9695	05/18/2010	GREAT AMERICAN OPPORTUNITIES, INC.	\$4,060.15
XX9696	05/18/2010	GREAT SOURCE EDUCATION GROUP	\$13,081.46
XX9697	05/18/2010	HOLLY GRUBBS	\$256.35
XX9698	05/18/2010	KELLIE HADDOCK	\$53.71
XX9699	05/18/2010	ATRIUM HOTELS 2LP	\$2,855.41
XX9700	05/18/2010	ATRIUM HOTELS 2LP	\$700.00
XX9702	05/18/2010	HARBOR FREIGHT TOOLS	\$187.11
XX9708	05/18/2010	NINA HEIMAN	\$100.00
XX9711	05/18/2010	DONNA HENRY	\$99.97
XX9713	05/18/2010	HIGHSMITH CO INC	\$15.28
XX9714	05/18/2010	HOBBY LOBBY CREATIVE CENTERS	\$207.06
XX9715	05/18/2010	HOME DEPOT/GECF	\$1,054.43
XX9716	05/18/2010	RYAN HOUGHTON	\$100.00
XX9717	05/18/2010	JAIMIE HOWARD	\$100.00
XX9718	05/18/2010	KRIS HOWELL	\$50.00
XX9719	05/18/2010	ADRIANE HOWLAND	\$100.00
XX9724	05/18/2010	IMAGESTUFF.COM	\$383.56
XX9725	05/18/2010	IN-LINE SKATING 101	\$1,620.00
XX9726	05/18/2010	CHRIS RIFFE	\$768.18
XX9727	05/18/2010	INVADER SPORTSWEAR	\$1,132.75
XX9728	05/18/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$47,728.00
XX9730	05/18/2010	J W PEPPER & SON INC	\$312.49
XX9731	05/18/2010	DEBRA CAVE	\$841.40
XX9732	05/18/2010	JASON'S DELI	\$686.96
XX9735	05/18/2010	MONICA JONES	\$100.00
XX9738	05/18/2010	K & R REPAIR SERVICE, INC.	\$174.81
XX9739	05/18/2010	K & V PROMOTIONS	\$1,308.11
XX9740	05/18/2010	KAESER & BLAIR	\$865.63
XX9742	05/18/2010	DIANE KINSWORTHY	\$37.60
XX9743	05/18/2010	ANGIE KLUTTS	\$100.00
XX9744	05/18/2010	AMANDA KOONCE	\$100.00

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XX9746	05/18/2010	STEPHANIE KREITMEYER	\$62.50
XX9747	05/18/2010	KROGER	\$1,404.59
XX9748	05/18/2010	KROGER	\$64.36
XX9750	05/18/2010	LAKESHORE	\$205.30
XX9751	05/18/2010	LAKESHORE LEARNING MATERI	\$723.29
XX9752	05/18/2010	LANCASTER ISD ATHLETICS	\$357.14
XX9753	05/18/2010	LASER QUEST MESQUITE	\$609.70
XX9755	05/18/2010	EDWARD LECRONE, III	\$53.50
XX9756	05/18/2010	LEE'S SCHOOL SUPPLIES	\$155.00
XX9758	05/18/2010	LETOURNEAU & ASSOCIATES, LLC	\$32,335.00
XX9760	05/18/2010	LIBRARY THING.COM, LLC	\$25.00
XX9761	05/18/2010	JENNIFER LINEBAUGH	\$24.90
XX9763	05/18/2010	CHAMEKA LUSK	\$100.00
XX9764	05/18/2010	LANETTA LYLES	\$34.53
XX9766	05/18/2010	JANET MACDONELL	\$100.00
XX9767	05/18/2010	MANTEK	\$7,978.95
XX9768	05/18/2010	MARDEL	\$478.18
XX9770	05/18/2010	MASTER TEACHER, INC.	\$163.15
XX9772	05/18/2010	MAXI-AIDS	\$57.89
XX9773	05/18/2010	MAYER JOHNSON CO	\$4,193.60
XX9774	05/18/2010	BONNIE MCCLELLAND	\$128.88
XX9775	05/18/2010	TERRIE MCCLUNG	\$74.40
XX9776	05/18/2010	TERRY MCCOY	\$200.00
XX9777	05/18/2010	MCCULLOUGH CONSTRUCTION SERV INC	\$530.00
XX9779	05/18/2010	REV. PAUL MCDILL	\$100.00
XX9782	05/18/2010	MCKAY MUSIC CO	\$8.80
XX9783	05/18/2010	MCKILLICAN AMERICAN INC	\$509.00
XX9784	05/18/2010	KATHRYN MCMURREN	\$16.15
XX9785	05/18/2010	MEDCO SUPPLY COMPANY	\$23.99
XX9788	05/18/2010	CITY OF MESQUITE - ENGINEERING	\$1,100.00
XX9789	05/18/2010	MESQUITE EDUCATION CORP	\$52,645.75
XX9790	05/18/2010	MESQUITE RESTAURANT SUPPLY	\$364.75
XX9791	05/18/2010	MESQUITE RUBBER STAMP/GARRY ELLIS	\$141.57
XX9792	05/18/2010	MESQUITE SPORTS CENTER	\$1,738.50
XX9793	05/18/2010	METZGER AWARDS	\$397.60
XX9794	05/18/2010	MIDWEST HEARING IND INC	\$210.00
XX9796	05/18/2010	CONNIE MILLER	\$490.00
XX9797	05/18/2010	PATTY MILLER	\$100.00
XX9799	05/18/2010	LISA MILLSAPS	\$191.06
XX9800	05/18/2010	MARIA RACHEL MONAGHEN	\$38.75
XX9801	05/18/2010	DEBBIE MONGOGNIA	\$432.00
XX9802	05/18/2010	MOORE SUPPLY CO	\$646.90
XX9803	05/18/2010	MSC INDUSTRIAL SUPPLY CO INC	\$3,352.71
XX9804	05/18/2010	MTM RECOGNITION CORPORATION	\$161.85
XX9805	05/18/2010	THE FOUNDATION FOR MUSIC EDUCATION	\$5,753.00
XX9806	05/18/2010	MUSIC IN MOTION	\$272.40
XX9807	05/18/2010	MTI ENTERPRISES, INC.	\$50.00
XX9808	05/18/2010	KARI MUSSLEWHITE	\$12.84
XX9809	05/18/2010	CUSTER ENTERPRISES	\$86.25
XX9810	05/18/2010	NASCO \ ARISTOTLE CORPORTATION	\$366.93
XX9811	05/18/2010	NASSP	\$275.00
XX9812	05/18/2010	NATIONAL PLAN ADMINISTRATORS	\$1,345.00
XX9813	05/18/2010	NEUTRON INDUSTRIES INC	\$337.08
XX9816	05/18/2010	O'REILLY AUTOMOTIVE INC	\$82.98
XX9817	05/18/2010	OAK CLIFF OFFICE SUPPLY	\$1,764.13
XX9818	05/18/2010	OCE IMAGISTICS	\$2,991.06
XX9819	05/18/2010	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,455.85

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XX9820	05/18/2010	OFFICE MAKERS PLUS	\$1,995.00
XX9821	05/18/2010	OLD CITY PARK	\$400.00
XX9823	05/18/2010	ONE TIME VENDOR	\$10.75
XX9824	05/18/2010	ONE TIME VENDOR	\$45.00
XX9826	05/18/2010	ONE TIME VENDOR	\$20.00
XX9827	05/18/2010	ONE TIME VENDOR	\$8.86
XX9828	05/18/2010	ONE TIME VENDOR	\$110.00
XX9829	05/18/2010	ONE TIME VENDOR	\$6.00
XX9830	05/18/2010	ONE TIME VENDOR	\$6.00
XX9831	05/18/2010	ONE TIME VENDOR	\$6.00
XX9832	05/18/2010	ONE TIME VENDOR	\$6.00
XX9833	05/18/2010	ONE TIME VENDOR	\$6.00
XX9834	05/18/2010	ONE TIME VENDOR	\$12.00
XX9835	05/18/2010	ONE TIME VENDOR	\$6.00
XX9836	05/18/2010	ONE TIME VENDOR	\$36.30
XX9838	05/18/2010	ONE TIME VENDOR	\$17.95
XX9839	05/18/2010	ONLINE DANCEWEAR	\$301.84
XX9840	05/18/2010	ORIENTAL TRADING COMPANY INC	\$571.39
XX9841	05/18/2010	OTICON INC	\$160.00
XX9842	05/18/2010	OTIS SPUNKMEYER INC	\$115.30
XX9843	05/18/2010	JUAN PADILLA	\$60.00
XX9844	05/18/2010	PARCEL EXPRESS	\$91.53
XX9846	05/18/2010	PEARSON EDUCATION	\$804.26
XX9847	05/18/2010	PEARSON CLINICAL ASSESSMENT	\$1,035.30
XX9848	05/18/2010	PENDER'S MUSIC COMPANY	\$332.20
XX9849	05/18/2010	PERFECTION LEARNING	\$197.40
XX9850	05/18/2010	BRUCE PATRICK PERKINS	\$100.00
XX9855	05/18/2010	PLANO OFFICE SUPPLY	\$3,612.16
XX9856	05/18/2010	PLANT EQUIPMENT & SERVICES	\$7,205.00
XX9857	05/18/2010	PLUSTAR INC	\$376.92
XX9858	05/18/2010	PLYWOOD COMPANY	\$2,681.60
XX9859	05/18/2010	KEANGELA POLICE	\$50.00
XX9860	05/18/2010	POSITIVE PROMOTIONS	\$412.94
XX9861	05/18/2010	POSITIVE PROOF INC	\$47.95
XX9862	05/18/2010	POSTAL DEPOT	\$9.80
XX9863	05/18/2010	PHYLLIS COLWELL	\$50.00
XX9864	05/18/2010	POWER SYSTEMS	\$1,174.44
XX9865	05/18/2010	PRECISION BUSINESS MACHINES INC.	\$278.09
XX9866	05/18/2010	PRESTWICK HOUSE	\$1,206.98
XX9867	05/18/2010	JOSHUA PRICE	\$113.40
XX9868	05/18/2010	PROCOMPUTING CORPORATION	\$289.00
XX9870	05/18/2010	JULIE PUCKETT	\$38.45
XX9871	05/18/2010	QEP INC	\$2,069.32
XX9872	05/18/2010	R & H PARTS AND SERVICE	\$34.00
XX9873	05/18/2010	RAMCO OF DULUTH INC	\$59.95
XX9874	05/18/2010	LISA RANSOM	\$55.96
XX9875	05/18/2010	RAYMOND TURCO AND ASSOCIATES	\$2,750.00
XX9876	05/18/2010	REALLY GOOD STUFF INC	\$49.92
XX9878	05/18/2010	REINLAND CORPORATION	\$190.09
XX9879	05/18/2010	LINDSAY M REINKE	\$100.00
XX9881	05/18/2010	DEBBIE RIGNEY	\$170.26
XX9882	05/18/2010	LESA ROBERSON	\$46.31
XX9883	05/18/2010	MICHAEL ROBINSON	\$89.39
XX9884	05/18/2010	SALEPLACE	\$218.85
XX9885	05/18/2010	SALVATION ARMY	\$50.00
XX9886	05/18/2010	SAMMONS PRESTON	\$124.45
XX9887	05/18/2010	KEVIN SAMPLES	\$126.00

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XX9889	05/18/2010	SCHOLASTIC	\$102.44
XX9890	05/18/2010	SCHOLASTIC INC	\$46.87
XX9891	05/18/2010	SCHOLASTIC BOOK FAIRS INC	\$3,209.55
XX9892	05/18/2010	SCHOOL HEALTH CORPORATION	\$38.32
XX9893	05/18/2010	SCHOOL MATE	\$1,390.50
XX9894	05/18/2010	SCHOOL SPECIALTY INC	\$9,708.45
XX9895	05/18/2010	SCIENCE KIT INC.	\$622.62
XX9896	05/18/2010	TINA SCOTT	\$194.37
XX9897	05/18/2010	JEFF SECULES	\$1,200.00
XX9900	05/18/2010	SHATTINGER MUSIC COMPANY	\$54.50
XX9901	05/18/2010	STACY SHEFFIELD	\$50.00
XX9902	05/18/2010	SHELL FLEET PLUS	\$436.04
XX9903	05/18/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$924.67
XX9904	05/18/2010	SHERWIN-WILLIAMS CO	\$96.42
XX9905	05/18/2010	MARY SHEWMAKE	\$69.08
XX9908	05/18/2010	JANA SMITH	\$275.00
XX9910	05/18/2010	SMR PROMOTIONS	\$788.49
XX9912	05/18/2010	SOUTH GARLAND CHOIR BOOSTERS	\$1,650.00
XX9914	05/18/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$110.00
XX9917	05/18/2010	STADIUM SPORTS	\$1,363.68
XX9918	05/18/2010	ROY E. STAGGS JR.	\$45.50
XX9919	05/18/2010	STAR COMMUNITY NEWSPAPERS	\$66.00
XX9920	05/18/2010	STAR ROOFING & SHEETMETAL	\$356.55
XX9922	05/18/2010	STECK-VAUGHN COMPANY	\$300.00
XX9923	05/18/2010	STEPS PROFESSIONAL DEVELOPMENT	\$550.00
XX9924	05/18/2010	STERLING PERSONNEL SERVICE	\$784.80
XX9925	05/18/2010	TRACEY STONE	\$30.00
XX9928	05/18/2010	SURVEY/MONKEY	\$200.00
XX9930	05/18/2010	CARY TANAMACHI	\$386.80
XX9931	05/18/2010	TASTEBUD TEMPTATIONS	\$100.00
XX9932	05/18/2010	TERESA TAYLOR	\$199.70
XX9934	05/18/2010	TCASE	\$1,555.00
XX9935	05/18/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,043.00
XX9936	05/18/2010	TEPSA	\$246.00
XX9937	05/18/2010	TEPSA	\$460.00
XX9938	05/18/2010	TEXAS ASCD	\$3,450.00
XX9939	05/18/2010	TEXAS CHORAL DIRECTORS ASSOCIATION	\$80.00
XX9941	05/18/2010	TEXAS SCENIC COMPANY, INC	\$325.00
XX9942	05/18/2010	TEXAS SOUTHWEST MACHINERY INC	\$7,655.00
XX9943	05/18/2010	TEXAS SUMO	\$952.50
XX9944	05/18/2010	THEATRE HOUSE	\$72.95
XX9945	05/18/2010	LETICIA THOMAS	\$1,995.00
XX9946	05/18/2010	TLD HOLDINGS, LLC	\$550.00
XX9947	05/18/2010	MARY TOBOLA	\$4,033.00
XX9948	05/18/2010	TOM THUMB	\$35.50
XX9949	05/18/2010	TOOL TOWN, LLC	\$156.56
XX9950	05/18/2010	TOWN EAST TROPHIES	\$1,113.49
XX9952	05/18/2010	TRINITY ARMORED SECURITY INC	\$6,672.50
XX9954	05/18/2010	JENNIFER M TURNER	\$270.00
XX9956	05/18/2010	TYLER LEE	\$768.42
XX9957	05/18/2010	SPORT SUPPLY GROUP	\$45.89
XX9958	05/18/2010	UNITED PARCEL SERVICE	\$533.03
XX9959	05/18/2010	UNITED REFRIGERATION INC	\$85.99
XX9960	05/18/2010	SHELLY VELASQUEZ	\$125.15
XX9961	05/18/2010	VERIZON WIRELESS	\$638.65
XX9962	05/18/2010	VESTIGE VIDEO	\$75.00
XX9966	05/18/2010	AMY WALLACE	\$100.00

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XX9967	05/18/2010	LINDA WARD	\$36.15
XX9968	05/18/2010	JONATHAN WARE	\$500.00
XX9969	05/18/2010	ELIZABETH WARRICK	\$25.00
XX9970	05/18/2010	LINDA WAYMAN	\$5,100.00
XX9971	05/18/2010	MARY SUZANNE WEAVER	\$145.75
XX9972	05/18/2010	RUSSELL WEEKS	\$11.00
XX9974	05/18/2010	THE WERRY THEORY EMBROIDERY CO	\$680.00
XX9975	05/18/2010	WESTONE LABORATORIES INC	\$32.20
XX9976	05/18/2010	WHATABURGER OF MESQUITE	\$27.50
XX9979	05/18/2010	WILLIAM V MACGILL & CO	\$175.13
XX9980	05/18/2010	CAROL LYNCH WILLIAMS	\$700.00
XX9981	05/18/2010	JOHN MATT WILLIAMS	\$68.77
XX9982	05/18/2010	JOHN MATT WILLIAMS	\$50.00
XX9983	05/18/2010	LESLIE WILLIAMS	\$3.00
XX9986	05/18/2010	WILLIAMSON MUSIC CO	\$93.00
XX9987	05/18/2010	WINDSOR FLORIST MESQUITE, INC	\$783.35
XX9988	05/18/2010	DEBBIE WINNER	\$44.81
XX9989	05/18/2010	WINSTON WATER COOLER	\$296.00
XX9993	05/18/2010	BARBARA WRIGHT	\$60.00
XX9994	05/18/2010	STEPHANIE WRIGHT	\$91.80
XX9996	05/18/2010	JERRY YOUNG	\$400.00
XX9999	05/18/2010	SHELBY'S BAR-B-Q	\$2,125.00
XX0000	05/18/2010	MICHELLE ACOSTA-NABARRETTE	\$1,700.00
XX0003	05/20/2010	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$2,165.00
XX0004	05/20/2010	AASA	\$426.00
XX0005	05/20/2010	CAROL ADAMS	\$100.00
XX0006	05/20/2010	AIRGAS SOUTHWEST	\$267.97
XX0007	05/20/2010	ALERT SERVICES INC	\$195.00
XX0008	05/20/2010	JOHN ALEXANDER	\$192.50
XX0009	05/20/2010	JESSICA ALLEN	\$60.00
XX0010	05/20/2010	KAREN ALLEN	\$60.00
XX0011	05/20/2010	CYNTHIA L ALLMAN	\$1,226.00
XX0012	05/20/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$360.00
XX0013	05/20/2010	AMERICA'S INFLATABLES	\$975.00
XX0014	05/20/2010	AMERICA'S INFLATABLES	\$1,645.00
XX0015	05/20/2010	CHRISTOPHER ANDERSON	\$413.00
XX0016	05/20/2010	ANIXTER INC.	\$378.50
XX0017	05/20/2010	ANX eBUSINESS CORP	\$30.00
XX0018	05/20/2010	ARAMARK REFRESHMENT SERVICE	\$137.84
XX0019	05/20/2010	HEATH ARCHER	\$413.00
XX0020	05/20/2010	VERONICA ARMENDARIZ	\$1,535.00
XX0021	05/20/2010	ASCD	\$52.90
XX0022	05/20/2010	AT&T MOBILITY	\$149.60
XX0023	05/20/2010	AT&T MOBILITY	\$25.74
XX0024	05/20/2010	AT&T MOBILITY	\$90.10
XX0025	05/20/2010	AT&T MOBILITY	\$23.64
XX0026	05/20/2010	ATMOS ENERGY	\$8,103.82
XX0027	05/20/2010	ATTAINMENT CO INC	\$524.68
XX0028	05/20/2010	TALLI AULT	\$2,760.00
XX0029	05/20/2010	AVAYA	\$225.02
XX0030	05/20/2010	BAKER'S RIBS	\$1,170.00
XX0031	05/20/2010	BALCH SPRINGS PHOTOENFORCEMENT	\$75.00
XX0032	05/20/2010	BARKER DRYWALL	\$118.97
XX0033	05/20/2010	BARTON LANDSCAPING INC	\$1,031.39
XX0034	05/20/2010	ROB BAXTER	\$420.00
XX0035	05/20/2010	LOU JEAN BECKETT	\$413.00
XX0036	05/20/2010	DONA BESHENSE	\$45.69

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XX0037	05/20/2010	NANCY BIDWELL	\$66.00
XX0039	05/20/2010	GARY BINGHAM	\$65.00
XX0040	05/20/2010	BIRDVILLE HIGH SCHOOL	\$700.00
XX0041	05/20/2010	DICK BLICK COMPANY	\$3,719.45
XX0042	05/20/2010	BROOKE BOGAN	\$240.00
XX0043	05/20/2010	AYNDREA BOLTON	\$50.76
XX0044	05/20/2010	MARGARET BONE	\$540.00
XX0046	05/20/2010	BORDERS BOOKS	\$250.72
XX0048	05/20/2010	KIM BROADWAY	\$656.53
XX0049	05/20/2010	CHERYL BROWN	\$413.00
XX0050	05/20/2010	DORI BROWN	\$214.00
XX0051	05/20/2010	NICOLE PAYNE	\$413.00
XX0052	05/20/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$3,000.00
XX0053	05/20/2010	BUCK'S WHEEL & EQUIP	\$42.96
XX0054	05/20/2010	BUDGET TRUCK RENTAL, LLC	\$89.00
XX0055	05/20/2010	VANESSA BURBANO	\$868.00
XX0057	05/20/2010	BUS AIR MANUFACTURING LLC	\$365.00
XX0058	05/20/2010	CACTUS COMPUTER, INC.	\$15,715.00
XX0059	05/20/2010	CALICO INDUSTRIES, INC.	\$1,856.00
XX0060	05/20/2010	CARNIVAL CATERING	\$200.00
XX0061	05/20/2010	CCS PRESENTATION SYSTEMS	\$8,070.00
XX0062	05/20/2010	CCS PRESENTATION SYSTEMS	\$552.00
XX0063	05/20/2010	CELEBRATION STATION PROPERTIES, INC.	\$618.27
XX0064	05/20/2010	CELEBRATION STATION PROPERTIES, INC.	\$1,233.70
XX0065	05/20/2010	CHEERLEADING COMPANY	\$1,604.66
XX0066	05/20/2010	JENNIFER CHEN	\$40.00
XX0067	05/20/2010	CHICK-FIL-A	\$85.22
XX0068	05/20/2010	FIRST IN LINE INC	\$130.62
XX0069	05/20/2010	CICI'S PIZZA	\$749.50
XX0070	05/20/2010	CICI'S PIZZA #4	\$194.86
XX0071	05/20/2010	CICI'S PIZZA #4	\$49.93
XX0073	05/20/2010	CITRIX ONLINE	\$4,752.00
XX0074	05/20/2010	CLEANCARE INC	\$1,036.74
XX0075	05/20/2010	CLIFFORD POWER SYSTEMS INC	\$2,239.18
XX0076	05/20/2010	CASEY COATS	\$100.00
XX0077	05/20/2010	COLLEGE OF SCIENCE	\$235.00
XX0078	05/20/2010	ELIZABETH FREEMAN	\$5,396.20
XX0079	05/20/2010	CONVERGINT TECHNOLOGIES LLC	\$264.00
XX0080	05/20/2010	BARBY COULTER	\$55.22
XX0081	05/20/2010	DELTA EDUCATION LLC	\$525.76
XX0082	05/20/2010	JASON CRAWFORD	\$175.00
XX0083	05/20/2010	KELLI CRAWFORD	\$1,400.00
XX0084	05/20/2010	A. W. CRISP FIRE SPRINKLER, INC.	\$9,934.00
XX0085	05/20/2010	CROUSE-KIMZEY CO OF COLORADO	\$64.97
XX0086	05/20/2010	JUSTIN CROW	\$413.00
XX0087	05/20/2010	STEVEN CROWDER	\$200.00
XX0088	05/20/2010	CTAT	\$350.00
XX0089	05/20/2010	CHRISTINA DAVIS	\$413.00
XX0091	05/20/2010	KING DAVIS	\$1,080.00
XX0092	05/20/2010	KARIN DAVIS	\$211.57
XX0093	05/20/2010	DELL MARKETING LP	\$311.44
XX0094	05/20/2010	DELMAR DISPOSAL CO., INC.	\$3,751.25
XX0095	05/20/2010	DELTA EDUCATION	\$3,078.36
XX0096	05/20/2010	DEMCO INC	\$482.39
XX0097	05/20/2010	RANDAL DILL	\$150.00
XX0099	05/20/2010	DONNIE DOCKINS	\$70.00
XX0102	05/20/2010	DUCKY BOBS PARTY RENTAL	\$684.00

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XX0103	05/20/2010	ERIC ARMIN INC	\$136.97
XX0104	05/20/2010	EDUCATION TO GO	\$373.50
XX0105	05/20/2010	ELLIOTT'S HARDWARE, INC.	\$832.59
XX0106	05/20/2010	DIANE ENOCHS	\$413.00
XX0107	05/20/2010	JUAN ESTRADA	\$1,100.00
XX0108	05/20/2010	ETA/CUISENAIRE	\$742.24
XX0109	05/20/2010	ETA MATHEMATICS	\$41.95
XX0111	05/20/2010	FALCON SUPPLY	\$282.83
XX0113	05/20/2010	JENNIFER FERNANDEZ	\$513.00
XX0114	05/20/2010	CAROLINE FINSTEIN	\$70.00
XX0115	05/20/2010	CLINT FORTENBERRY	\$442.00
XX0116	05/20/2010	FRY'S ELECTRONICS	\$79.71
XX0117	05/20/2010	FUTURE TELECOM INC	\$1,926.00
XX0118	05/20/2010	MARIA GALLEGOS	\$413.00
XX0119	05/20/2010	ISRAEL GARCIA	\$413.00
XX0120	05/20/2010	GBC	\$6,597.00
XX0121	05/20/2010	GBC	\$391.68
XX0122	05/20/2010	LCR SOUNDS LLS	\$1,080.00
XX0123	05/20/2010	BRENDA GILLARD	\$123.88
XX0124	05/20/2010	GOOGLE INC.	\$394.01
XX0125	05/20/2010	GOPHER SPORT	\$27,828.78
XX0126	05/20/2010	KELLI GORDON	\$778.00
XX0127	05/20/2010	JENNIFER GRADY	\$413.00
XX0128	05/20/2010	GRAINGER	\$47.34
XX0130	05/20/2010	MIRANDA GRIFFITH	\$413.00
XX0131	05/20/2010	BEVERLY GROVES	\$7.00
XX0132	05/20/2010	MINDY GRYLLS	\$861.00
XX0133	05/20/2010	JOSEPH GULBIN	\$105.00
XX0134	05/20/2010	DONNA HAMIL	\$828.00
XX0135	05/20/2010	KATHLEEN HAMILTON	\$19.20
XX0136	05/20/2010	JENNIFER HAMMETT	\$1,620.00
XX0139	05/20/2010	HARDY WISDOM	\$3,800.00
XX0140	05/20/2010	KRISTEN HARMON	\$60.00
XX0141	05/20/2010	MONICA HARRIS	\$413.00
XX0142	05/20/2010	NICOLE HARTIG	\$413.00
XX0143	05/20/2010	AURORA HARTLEY	\$1,445.00
XX0147	05/20/2010	DONNA HENRY	\$176.92
XX0148	05/20/2010	DENNIS HEVRON	\$10.00
XX0149	05/20/2010	HIGHSMITH CO INC	\$59.38
XX0151	05/20/2010	KYLE HOLCOMB	\$413.00
XX0152	05/20/2010	MARK HOLLEY	\$630.00
XX0153	05/20/2010	JEFF HOLMES	\$395.00
XX0154	05/20/2010	HOME DEPOT/GECF	\$105.72
XX0155	05/20/2010	HOME DEPOT/GECF	\$347.94
XX0156	05/20/2010	KASEY BUELTEL	\$413.00
XX0158	05/20/2010	YVONNE HUGHES	\$106.00
XX0159	05/20/2010	INCWEBS, INC.	\$1,679.00
XX0160	05/20/2010	JAMIE JENNINGS	\$413.00
XX0161	05/20/2010	SHANE JENSEN	\$413.00
XX0163	05/20/2010	JOHNSON CONTROLS	\$18,297.69
XX0164	05/20/2010	CYNDI JOHNSON	\$46.90
XX0168	05/20/2010	BONNYE KATH	\$228.82
XX0170	05/20/2010	CANDACE KING	\$1,400.00
XX0171	05/20/2010	STEPHANIE KIRKENDOLL	\$10.76
XX0172	05/20/2010	LEIGHANN KOVALCIK	\$123.17
XX0173	05/20/2010	STEPHANIE KREITMEYER	\$2,442.00
XX0174	05/20/2010	KROGER	\$1,002.96

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XX0175	05/20/2010	KROGER	\$114.06
XX0176	05/20/2010	ANGELA KUCMIERZ	\$1,179.25
XX0177	05/20/2010	LAKESHORE LEARNING MATERI	\$1,486.57
XX0179	05/20/2010	TERESA LANGLEY	\$222.00
XX0180	05/20/2010	TERESA LANGLEY	\$60.00
XX0181	05/20/2010	EMMALEE LANGSTON	\$2,700.00
XX0182	05/20/2010	JON LATIMORE	\$148.75
XX0183	05/20/2010	BERERLY LaVECCHIO	\$154.50
XX0184	05/20/2010	LEARNING SEED	\$311.85
XX0185	05/20/2010	LEE'S SCHOOL SUPPLIES	\$283.50
XX0186	05/20/2010	SHIRA LESTER	\$120.00
XX0187	05/20/2010	LIBRARY STORE, INC.	\$46.20
XX0188	05/20/2010	LIFETIME MEMORY PRODUCTS, INC.	\$1,283.56
XX0190	05/20/2010	LONE STAR COMMUNICATIONS, INC.	\$330.00
XX0191	05/20/2010	LONE STAR TEMPORARY SERVICE	\$65.12
XX0192	05/20/2010	SARAH LOPEZ	\$826.00
XX0193	05/20/2010	LRP PUBLICATIONS	\$314.50
XX0195	05/20/2010	MARSHALL ISD	\$6,776.50
XX0196	05/20/2010	BECKY MARTINEZ	\$8.97
XX0197	05/20/2010	MARTINEZ RESTAURANT	\$60.00
XX0198	05/20/2010	SYLVIA G MARTINEZ	\$106.00
XX0199	05/20/2010	CASEY MCCOLLOUGH	\$300.00
XX0201	05/20/2010	MCKILLICAN AMERICAN INC	\$60.85
XX0202	05/20/2010	ANGELA MCKINNEY	\$534.00
XX0204	05/20/2010	NANCY MCKINNEY	\$95.97
XX0205	05/20/2010	SARA MCKINNEY	\$151.67
XX0206	05/20/2010	AMBER MCMILLAN	\$918.00
XX0207	05/20/2010	CHRIS MCMILLAN	\$540.00
XX0208	05/20/2010	MEDCO SUPPLY COMPANY	\$1,921.95
XX0209	05/20/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$785.00
XX0210	05/20/2010	MESQUITE ICE COMPANY	\$120.00
XX0211	05/20/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$125.00
XX0212	05/20/2010	MESQUITE SPORTS CENTER	\$1,106.00
XX0213	05/20/2010	METROPLEX WELDING SUPPLY	\$269.55
XX0214	05/20/2010	METZGER AWARDS	\$406.76
XX0215	05/20/2010	DONNA MIDDLEBROOKS	\$100.00
XX0216	05/20/2010	SARAH E MIDDLETON	\$868.00
XX0217	05/20/2010	MINNESOTA MEMORY INC	\$61.45
XX0218	05/20/2010	BRIDGET MITCHELL	\$348.35
XX0219	05/20/2010	TIFFANY M MOLL	\$540.00
XX0220	05/20/2010	MORRIS CUSTOM - TEM ENTERPRISE, INC	\$220.00
XX0221	05/20/2010	TANYA MOSLEY	\$59.03
XX0222	05/20/2010	MOVIE LICENSING USA	\$400.00
XX0223	05/20/2010	CUSTER ENTERPRISES	\$57.50
XX0224	05/20/2010	NATIONAL PARTNERSHIP	\$1,075.00
XX0225	05/20/2010	LORI O'DAY	\$72.00
XX0226	05/20/2010	O'REILLY AUTOMOTIVE INC	\$1,175.25
XX0227	05/20/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$529.17
XX0228	05/20/2010	OAK CLIFF OFFICE SUPPLY	\$248.46
XX0229	05/20/2010	WADE ODOM	\$540.00
XX0230	05/20/2010	OFFICE MAKERS PLUS	\$3,297.00
XX0231	05/20/2010	OFFICE MAX	\$161.73
XX0232	05/20/2010	OGBURN'S TRUCK PARTS	\$258.66
XX0233	05/20/2010	AMY OKAFOR	\$413.00
XX0234	05/20/2010	ONE TIME VENDOR	\$6.00
XX0235	05/20/2010	ONE TIME VENDOR	\$6.00
XX0236	05/20/2010	ONE TIME VENDOR	\$6.00

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XX0241	05/20/2010	ONE TIME VENDOR	\$18.25
XX0242	05/20/2010	ONE TIME VENDOR	\$6.00
XX0243	05/20/2010	ONE TIME VENDOR	\$6.00
XX0244	05/20/2010	ONE TIME VENDOR	\$6.00
XX0245	05/20/2010	ONE TIME VENDOR	\$12.00
XX0246	05/20/2010	ONE TIME VENDOR	\$6.00
XX0247	05/20/2010	ONE TIME VENDOR	\$6.00
XX0249	05/20/2010	ORIENTAL TRADING COMPANY INC	\$284.20
XX0250	05/20/2010	MICHELLE PEARSON	\$675.00
XX0251	05/20/2010	PENDER'S MUSIC COMPANY	\$55.34
XX0252	05/20/2010	BRUCE PATRICK PERKINS	\$240.21
XX0253	05/20/2010	TERRY RENEE PETERSON	\$700.00
XX0254	05/20/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$561.00
XX0255	05/20/2010	PITNEY BOWES	\$952.00
XX0256	05/20/2010	PITSCO	\$25.90
XX0258	05/20/2010	PLANO OFFICE SUPPLY	\$252.96
XX0259	05/20/2010	PLUMBERS CONTINUING EDUCATION	\$85.00
XX0260	05/20/2010	PLYWOOD COMPANY	\$3,875.20
XX0261	05/20/2010	JOEL POLICE	\$438.00
XX0262	05/20/2010	BILL PORTER	\$52.38
XX0264	05/20/2010	R & H PARTS AND SERVICE	\$85.00
XX0265	05/20/2010	LINDA RAINEY	\$59.27
XX0266	05/20/2010	SUZIE RANDLE	\$30.00
XX0267	05/20/2010	RAPTOR TECHNOLOGIES, INC	\$296.00
XX0268	05/20/2010	RAY STUARTS CLEANERS	\$467.75
XX0269	05/20/2010	REALITYWORKS INC	\$8,111.45
XX0270	05/20/2010	REALLY GOOD STUFF INC	\$59.96
XX0271	05/20/2010	JENNIFER L REAVIS	\$31.65
XX0272	05/20/2010	WALLACE REESE	\$1,239.00
XX0273	05/20/2010	REGION IV EDUCATION SERVICE CENTER	\$2,550.00
XX0274	05/20/2010	JENNIFER MAYS RESENDEZ	\$413.00
XX0275	05/20/2010	DONNA (CHRISTY) REYNOLDS	\$60.00
XX0276	05/20/2010	RICK REYNOLDS	\$32.50
XX0277	05/20/2010	KEESHEAMA RICHARDSON	\$11.85
XX0278	05/20/2010	DEBRA RINEHART	\$9.71
XX0279	05/20/2010	RISING STAR	\$534.95
XX0280	05/20/2010	ROBERT GARDEN SCHOOL OF ART	\$268.80
XX0281	05/20/2010	JENICE ROSS	\$270.00
XX0282	05/20/2010	ROTARY CLUB OF MESQUITE	\$78.50
XX0283	05/20/2010	JULIET SANCHEZ	\$413.00
XX0284	05/20/2010	SUSAN SCARBROUGH	\$1,147.00
XX0285	05/20/2010	SARAH SCHAPANSKY	\$413.00
XX0286	05/20/2010	SCHOLASTIC	\$1,574.21
XX0287	05/20/2010	SCHOLASTIC BOOK FAIRS INC	\$2,098.77
XX0289	05/20/2010	ELISHIA D SCOTT	\$43.11
XX0290	05/20/2010	RENEE SENA	\$470.00
XX0291	05/20/2010	SHARE CORPORATION	\$259.30
XX0292	05/20/2010	SHERWIN-WILLIAMS CO	\$118.27
XX0293	05/20/2010	MARY SHEWMAKE	\$135.00
XX0294	05/20/2010	KATRYN SHINDOLL	\$1,371.00
XX0296	05/20/2010	ASHLEE SMITH	\$825.00
XX0297	05/20/2010	BECKY SMITH	\$181.30
XX0298	05/20/2010	JOE SMITH	\$253.75
XX0299	05/20/2010	MANOA SMITH	\$2,493.00
XX0301	05/20/2010	TIMOTHY M SMITH	\$173.75
XX0302	05/20/2010	CHATMO CREATIONS LLC	\$658.00
XX0303	05/20/2010	SOUTHWEST BOOK	\$1,760.85

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XX0304	05/20/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$160.80
XX0305	05/20/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$315.10
XX0306	05/20/2010	SPECTRONIX INC	\$265.69
XX0307	05/20/2010	STAR ROOFING & SHEETMETAL	\$289.90
XX0308	05/20/2010	JEANNE STONE	\$134.90
XX0309	05/20/2010	FRANK KENT SUMMEROUR	\$1,190.00
XX0310	05/20/2010	SUPPORTING SCIENCE INC	\$352.00
XX0311	05/20/2010	ROBERT D SURBER	\$1,665.00
XX0312	05/20/2010	SUSANA SURBER	\$1,620.00
XX0313	05/20/2010	SWATA	\$140.00
XX0315	05/20/2010	DEANNA SWINEY	\$413.00
XX0316	05/20/2010	RACHEL ROBERTS SYBLIK	\$675.00
XX0317	05/20/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$134,576.04
XX0319	05/20/2010	TASO DALLAS SOCCER	\$50.00
XX0320	05/20/2010	TASO DALLAS SOCCER	\$50.00
XX0321	05/20/2010	TASO DALLAS SOCCER	\$50.00
XX0322	05/20/2010	MEGAN K TAYLOR	\$29.99
XX0323	05/20/2010	TCU APSI	\$450.00
XX0324	05/20/2010	TCU APSI	\$450.00
XX0325	05/20/2010	TEACHER CREATED MATERIALS INC	\$30.97
XX0326	05/20/2010	TEACHERS DISCOVERY	\$213.63
XX0327	05/20/2010	TEMPERATURE CONTROL SYSTEMS INC	\$38.88
XX0328	05/20/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$135.00
XX0329	05/20/2010	TEXAS GIRLS COACHES ASSN	\$150.00
XX0330	05/20/2010	TEXAS PARKS AND WILDLIFE PRESS	\$105.00
XX0332	05/20/2010	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$18.00
XX0333	05/20/2010	TIM THORSTENSON	\$1,239.00
XX0334	05/20/2010	THSCA	\$480.00
XX0335	05/20/2010	TOLBERT ELECTRIC	\$428.46
XX0336	05/20/2010	TOMMY J. SHELLEY	\$2,475.00
XX0337	05/20/2010	TOWN EAST TROPHIES	\$391.22
XX0338	05/20/2010	TRANE COMPANY	\$387.81
XX0339	05/20/2010	DELIA TREVINO	\$413.00
XX0340	05/20/2010	TROXELL COMMUNICATIONS	\$714.00
XX0341	05/20/2010	CAMILLE TURNER	\$928.00
XX0342	05/20/2010	KAREN TUSTIN	\$54.84
XX0343	05/20/2010	TEXAS DEPT OF STATE HEALTH SERVICES	\$330.00
XX0344	05/20/2010	U S POST OFFICE	\$4,720.98
XX0345	05/20/2010	ULINE	\$2,055.88
XX0346	05/20/2010	UNT	\$250.00
XX0347	05/20/2010	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	\$175.90
XX0348	05/20/2010	VERIZON WIRELESS	\$100.28
XX0349	05/20/2010	RANDY WADE	\$100.00
XX0350	05/20/2010	DEBRA WALTZ	\$49.83
XX0351	05/20/2010	AMY N WALZEL	\$1,400.00
XX0355	05/20/2010	MELISSA WELLS	\$36.62
XX0356	05/20/2010	LANCE WESTPHAL	\$438.00
XX0357	05/20/2010	STEPHANIE WILEY	\$425.04
XX0358	05/20/2010	KENNETH G WILK	\$700.00
XX0359	05/20/2010	STACI WILLIAMS	\$413.00
XX0360	05/20/2010	SUSAN E WILLIAMS	\$1,446.00
XX0361	05/20/2010	WILLIAMSON MUSIC CO	\$53.00
XX0362	05/20/2010	TIFFANY WILSON	\$413.00
XX0363	05/20/2010	WINDSOR FLORIST MESQUITE, INC	\$1,301.39
XX0364	05/20/2010	CHARLOTTE WOLF	\$60.00
XX0365	05/20/2010	MARY WOODARD	\$220.00
XX0366	05/20/2010	ZEOMI, INC.	\$321.41

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XX0367	05/20/2010	BETTYE ZOLLER SEITZ	\$175.00
XX0368	05/20/2010	BRIAN RIGNEY	\$413.00
XX0370	05/20/2010	KARA FREEMAN	\$861.00
XX0371	05/20/2010	XIE LAW OFFICES LLC	\$500.00
XX0372	05/21/2010	SHERRIE BEARD	\$100.93
XX0374	05/24/2010	U S POST OFFICE	\$4,529.80
XX0375	05/25/2010	A & W BEARINGS	\$260.26
XX0376	05/25/2010	AACA A/C & HEATING	\$51.16
XX0380	05/25/2010	JIMMY ADCOCK	\$50.00
XX0381	05/25/2010	ADI	\$94.79
XX0382	05/25/2010	AIRGAS SOUTHWEST	\$783.76
XX0383	05/25/2010	RICHARD ALLISON	\$64.90
XX0384	05/25/2010	AM SAN	\$172.80
XX0385	05/25/2010	AMAZON.COM CREDIT PLAN	\$11,843.61
XX0387	05/25/2010	AMERICAN RED CROSS	\$7.00
XX0388	05/25/2010	ANIXTER INC.	\$5.44
XX0389	05/25/2010	ARAMARK REFRESHMENT SERVICE	\$70.00
XX0390	05/25/2010	ASCD	\$23.95
XX0392	05/25/2010	AT&T MOBILITY	\$105.48
XX0393	05/25/2010	AT&T MOBILITY	\$161.34
XX0394	05/25/2010	AT&T MOBILITY	\$80.10
XX0395	05/25/2010	COREY ATKINS	\$60.00
XX0396	05/25/2010	AUTISM SOCIETY OF NORTH CAROLINA	\$197.95
XX0397	05/25/2010	AUTISM SOCIETY NATIONAL COFERENCE	\$130.00
XX0398	05/25/2010	AUTISM SOCIETY NATIONAL COFERENCE	\$390.00
XX0399	05/25/2010	AUTISTIC TREATMENT CENTER	\$22,409.09
XX0400	05/25/2010	B & G CHEMICAL & EQUIP	\$203.00
XX0401	05/25/2010	B & H PHOTO	\$256.95
XX0402	05/25/2010	BERRY BAILEY	\$90.00
XX0403	05/25/2010	BAKER'S RIBS	\$72.00
XX0404	05/25/2010	JENNIFER WISE	\$550.00
XX0406	05/25/2010	CYNTHIA BARBANERA	\$30.00
XX0407	05/25/2010	SHANNON BARNHILL	\$146.00
XX0408	05/25/2010	TRACY BARRY	\$54.00
XX0409	05/25/2010	BARTON LANDSCAPING INC	\$725.90
XX0410	05/25/2010	DEBRA BASSINGER	\$64.88
XX0411	05/25/2010	BAUDVILLE	\$157.65
XX0412	05/25/2010	PAT BENNETT	\$20.00
XX0413	05/25/2010	CHRISTY BERNARD	\$110.00
XX0415	05/25/2010	HEATHER BINDER	\$37.01
XX0416	05/25/2010	DENNIS BLAIR	\$413.00
XX0418	05/25/2010	BROOKE BLAYLOCK	\$826.00
XX0419	05/25/2010	PAT BOOTHE	\$273.10
XX0421	05/25/2010	CARRIE BREEDLOVE	\$57.90
XX0422	05/25/2010	ALEX BRISBY	\$50.00
XX0423	05/25/2010	MIKE BROOKS	\$106.40
XX0424	05/25/2010	NICOLE PAYNE	\$9.50
XX0425	05/25/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$58.25
XX0426	05/25/2010	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$14,159.48
XX0427	05/25/2010	C & H DISTRIBUTORS	\$679.00
XX0428	05/25/2010	CYNTHIA CABANISS	\$413.00
XX0429	05/25/2010	CAMBIUM LEARNING VOYAGER	\$1,980.00
XX0431	05/25/2010	CARD SERVICE CENTER	\$1,887.68
XX0433	05/25/2010	THOMAS CARLILE	\$18.00
XX0434	05/25/2010	LAURA CARTER	\$72.59
XX0435	05/25/2010	CCS PRESENTATION SYSTEMS	\$552.00
XX0436	05/25/2010	CELEBRATION STATION PROPERTIES, INC.	\$2,357.47

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XX0437	05/25/2010	CENGAGE LEARNING, INC.	\$1,040.00
XX0438	05/25/2010	CENTRAL EDGEBANDING	\$118.17
XX0439	05/25/2010	CENTRAL ENGINEERING SUPPLY	\$676.92
XX0441	05/25/2010	CESCO INC	\$99.00
XX0442	05/25/2010	WAYNE CHAPPELL	\$90.00
XX0443	05/25/2010	GABRIEL CHAVEZ	\$72.60
XX0444	05/25/2010	CHICK-FIL-A	\$134.25
XX0445	05/25/2010	LAUREN E CHISM	\$189.31
XX0446	05/25/2010	DEBORAH CHRISTIAN	\$54.00
XX0447	05/25/2010	CICI ENTERPRISES INC	\$150.00
XX0448	05/25/2010	CICI'S PIZZA #4	\$284.59
XX0449	05/25/2010	CICI'S PIZZA #4	\$89.85
XX0450	05/25/2010	CINTAS - R.U.S., L.P.	\$249.92
XX0451	05/25/2010	GARY D. BATY	\$1,000.00
XX0452	05/25/2010	MARGARET CLAUDER	\$425.00
XX0453	05/25/2010	CLEANCARE INC	\$586.24
XX0454	05/25/2010	CLOWN COMPANY	\$4,341.00
XX0456	05/25/2010	COLOR LAB	\$459.45
XX0457	05/25/2010	COMBINE MECHANICAL	\$15,391.00
XX0458	05/25/2010	COMPUTER TECH	\$962.00
XX0459	05/25/2010	CONNIE UNLIMITED, INC	\$40.00
XX0460	05/25/2010	CONTINENTAL WIRELESS CORPORATION	\$148.34
XX0461	05/25/2010	CONTROL SHOP, INC.	\$523.95
XX0462	05/25/2010	DOUG COOK	\$48.00
XX0463	05/25/2010	STACY COOK	\$51.87
XX0466	05/25/2010	ERIKA CRAYTON	\$20.50
XX0470	05/25/2010	DAVE CUNNINGHAM	\$330.90
XX0471	05/25/2010	JENNIFER DAFFINEE	\$224.00
XX0472	05/25/2010	DAILY COMMERCIAL RECORD	\$300.38
XX0473	05/25/2010	DAIRY PALACE	\$209.12
XX0474	05/25/2010	DAIRY QUEEN	\$124.20
XX0475	05/25/2010	DALLAS ARBORETUM EDU DEPT	\$300.00
XX0476	05/25/2010	DALLAS ARBORETUM EDU DEPT	\$1,259.50
XX0477	05/25/2010	DALLAS COUNTY WCID #6	\$3,437.19
XX0478	05/25/2010	DALLAS WATER UTILITIES	\$118.17
XX0480	05/25/2010	KRISHNA DARST	\$8.80
XX0481	05/25/2010	DATA TEX SERVICES, INC.	\$1,452.00
XX0482	05/25/2010	KRISTIN DAVIS	\$337.00
XX0483	05/25/2010	SHAWNA DELAMAR	\$2,895.00
XX0484	05/25/2010	DEMCO INC	\$2,401.79
XX0485	05/25/2010	DEMCO LIBRARY INTERIORS	\$71.03
XX0486	05/25/2010	WARREN DESHAY	\$75.90
XX0487	05/25/2010	DICKEY'S BARB-Q	\$188.79
XX0490	05/25/2010	MIKE DREWS	\$18.00
XX0491	05/25/2010	BLANCHE RENEE' DUCKWORTH	\$22.42
XX0492	05/25/2010	ASHLEY DURANT	\$60.00
XX0493	05/25/2010	EAGLE NATIONAL STEEL, LLC.	\$60.50
XX0494	05/25/2010	EASTFIELD COLLEGE	\$61,201.91
XX0495	05/25/2010	EDDIE DEEN AND CO INC CATERING	\$3,689.15
XX0496	05/25/2010	EDUCATION SERVICE CENTER REGION 10	\$50.00
XX0497	05/25/2010	EDUCATION SERVICE CENTER REGION 10	\$4,136.00
XX0498	05/25/2010	SARAH EMBREY	\$1,538.00
XX0499	05/25/2010	LEEANN ENGLERT	\$413.00
XX0500	05/25/2010	JENNIFER ESTRADA	\$2,700.00
XX0501	05/25/2010	ETA/CUISENAIRE	\$116.55
XX0502	05/25/2010	JAY EVANS	\$249.06
XX0503	05/25/2010	EVERBIND MARCO BOOKS	\$912.87

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XX0504	05/25/2010	FALCON SUPPLY	\$4,047.94
XX0506	05/25/2010	FASTSIGNS	\$97.00
XX0507	05/25/2010	FCSTAT	\$1,200.00
XX0508	05/25/2010	FEDEX	\$35.90
XX0509	05/25/2010	CAROLINE FINSTEIN	\$22.50
XX0511	05/25/2010	FOUR BROTHERS OUTDOOR POWER	\$1,081.69
XX0512	05/25/2010	FREE SPIRIT PUBLISHING	\$1,233.54
XX0514	05/25/2010	FRY'S ELECTRONICS	\$89.97
XX0515	05/25/2010	PAUL FUNDERBURG	\$317.20
XX0516	05/25/2010	FUTURE TELECOM INC	\$4,385.00
XX0517	05/25/2010	FUTURE TELECOM INC	\$1,980.00
XX0518	05/25/2010	CITY OF GARLAND	\$5,642.63
XX0519	05/25/2010	RICK GAUER	\$18.00
XX0520	05/25/2010	GBC	\$354.30
XX0521	05/25/2010	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$1,209.12
XX0522	05/25/2010	GEMINI STAGE LIGHTING & EQUIPMENT,INC.	\$608.00
XX0523	05/25/2010	STEVE GLENN	\$64.00
XX0524	05/25/2010	CHARLENE GOSS	\$278.00
XX0525	05/25/2010	KERRY GRAHAM	\$413.00
XX0526	05/25/2010	GRAINGER	\$376.94
XX0527	05/25/2010	GRAINGER	\$102.47
XX0528	05/25/2010	DEBRA GRAY	\$7,259.00
XX0529	05/25/2010	MEGAN GREEN	\$2,880.00
XX0531	05/25/2010	CHERYL GREGORY	\$108.00
XX0532	05/25/2010	GYPSUM SUPPLY, LTD	\$219.00
XX0534	05/25/2010	LAURA HALVORSON	\$3,780.00
XX0535	05/25/2010	ATRIUM HOTELS 2LP	\$319.16
XX0536	05/25/2010	HANCOCK FABRICS #1761	\$177.81
XX0537	05/25/2010	MARJORIE HANSEN	\$540.00
XX0538	05/25/2010	CHRISTOPHER HARLOW	\$826.00
XX0539	05/25/2010	JANA HARLOW	\$27.34
XX0540	05/25/2010	CREATIVE CONSORTIUM	\$1,151.00
XX0541	05/25/2010	PAUL HARRIS	\$72.60
XX0542	05/25/2010	JOE HARRISON	\$86.84
XX0544	05/25/2010	RON HAYS	\$413.00
XX0545	05/25/2010	KYLE HEARD	\$18.00
XX0546	05/25/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$323.22
XX0547	05/25/2010	SHANNON HEUSS	\$1,248.00
XX0548	05/25/2010	MIKE HICKS	\$65.55
XX0549	05/25/2010	TERRY HIGGS	\$101.20
XX0551	05/25/2010	HOBBY LOBBY CREATIVE CENTERS	\$94.45
XX0552	05/25/2010	PHILLIP HOLLIE	\$65.55
XX0553	05/25/2010	DAVID HOLLINGSWORTH	\$60.00
XX0554	05/25/2010	HOME DEPOT/GECF	\$59.92
XX0555	05/25/2010	CLAUDIA HOWE	\$540.00
XX0558	05/25/2010	IMAGESTUFF.COM	\$36.37
XX0559	05/25/2010	IMAGESTUFF.COM	\$313.82
XX0560	05/25/2010	IMAGESTUFF.COM	\$121.12
XX0561	05/25/2010	IMPRINT RESOURCES	\$65.54
XX0562	05/25/2010	CHRIS RIFFE	\$1,940.64
XX0564	05/25/2010	CARA JACKSON	\$195.98
XX0565	05/25/2010	KRISTIN J JACKSON	\$778.00
XX0566	05/25/2010	JASON'S DELI	\$887.00
XX0567	05/25/2010	JASON'S DELI	\$36.75
XX0568	05/25/2010	JASON'S DELI	\$175.00
XX0569	05/25/2010	JASON'S DELI	\$64.49
XX0570	05/25/2010	SUZANNA JENSEN	\$35.93

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XX0571	05/25/2010	JIM'S TROPHY SHOP INC	\$440.50
XX0572	05/25/2010	JOHN HORN BOOSTER CLUB	\$150.00
XX0573	05/25/2010	JOHNSTONE SUPPLY	\$97.13
XX0574	05/25/2010	DONNA JONES	\$26.00
XX0575	05/25/2010	JONES SCHOOL SUPPLY CO INC	\$301.10
XX0576	05/25/2010	DJ JONES	\$67.10
XX0577	05/25/2010	JOSTENS INC	\$967.36
XX0578	05/25/2010	K & R REPAIR SERVICE, INC.	\$1,527.36
XX0579	05/25/2010	BONNYE KATH	\$413.00
XX0580	05/25/2010	TERRY KAY	\$179.56
XX0581	05/25/2010	BRANDI KEEZEL	\$21.23
XX0582	05/25/2010	JOSEPH KEHOE	\$359.00
XX0583	05/25/2010	KIMBALL MIDWEST	\$80.19
XX0584	05/25/2010	BROOKE KING-THOMPSON	\$413.00
XX0585	05/25/2010	BONNIE KISER	\$212.39
XX0587	05/25/2010	KOETTER FIRE PROTECTION SERVICE	\$729.41
XX0589	05/25/2010	KROGER	\$912.80
XX0590	05/25/2010	THE LAB	\$714.00
XX0591	05/25/2010	LAKESHORE	\$501.95
XX0593	05/25/2010	LEE'S SCHOOL SUPPLIES	\$283.50
XX0594	05/25/2010	LENNOX INDUSTRIES INC	\$2,103.42
XX0595	05/25/2010	BRUCE LITTLE	\$18.00
XX0596	05/25/2010	LONE STAR PERCUSSION	\$304.55
XX0598	05/25/2010	M & S GRAPHIC ARTS, INC.	\$75.00
XX0599	05/25/2010	MARCUS D. BENJAMIN	\$2,490.19
XX0600	05/25/2010	KATHY MADDOX	\$413.00
XX0601	05/25/2010	ALANE MALONE	\$189.47
XX0602	05/25/2010	MARCO PRODUCTS INC	\$159.17
XX0603	05/25/2010	MARDEL	\$79.84
XX0604	05/25/2010	JENNIFER MARTIN	\$117.47
XX0605	05/25/2010	KENNETH MARTIN	\$45.07
XX0606	05/25/2010	MARTINEZ RESTAURANT	\$215.50
XX0607	05/25/2010	JENNIFER MASTERS	\$750.00
XX0608	05/25/2010	PEDRO MATA	\$69.50
XX0609	05/25/2010	MAYER JOHNSON CO	\$12,190.00
XX0610	05/25/2010	DAWN MAYO	\$60.00
XX0611	05/25/2010	GEORGIA MAYO	\$14.00
XX0613	05/25/2010	SAXTON PIERCE RESTAURANT CORP	\$308.34
XX0614	05/25/2010	MCALISTER'S DELI	\$1,935.50
XX0616	05/25/2010	MCDANIEL PRINTING LLC	\$900.00
XX0617	05/25/2010	MELISSA A MCDANIELS	\$413.00
XX0618	05/25/2010	MCDONALD'S 7876	\$405.00
XX0619	05/25/2010	MCGRAW HILL	\$11,211.37
XX0620	05/25/2010	MCKAY MUSIC CO	\$807.65
XX0621	05/25/2010	MECA SPORTSWEAR INC	\$726.00
XX0622	05/25/2010	MENTORING MINDS, LP	\$3,167.35
XX0623	05/25/2010	PHILLIP MERKORD	\$76.73
XX0624	05/25/2010	RON MERRITT	\$179.56
XX0625	05/25/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$125.00
XX0626	05/25/2010	MESQUITE SPORTS CENTER	\$1,289.75
XX0627	05/25/2010	METZGER AWARDS	\$515.00
XX0628	05/25/2010	CHRISTIE MILES	\$413.00
XX0629	05/25/2010	MOORE SUPPLY CO	\$1,302.92
XX0630	05/25/2010	ALICIA MOSS	\$34.00
XX0631	05/25/2010	CHRIS MULLER	\$96.84
XX0632	05/25/2010	FRANCES MURCH	\$650.00
XX0633	05/25/2010	ANJANETTE LOFTIN MURRY	\$437.91

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XX0636	05/25/2010	NASCO \ ARISTOTLE CORPORTATION	\$1,425.06
XX0637	05/25/2010	NATIONAL SCHOOL PRODUCTS	\$16.45
XX0638	05/25/2010	MIKE NEHRING	\$96.84
XX0639	05/25/2010	NEXTEL COMMUNICATIONS	\$847.00
XX0641	05/25/2010	OFFICE MAKERS PLUS	\$38.00
XX0642	05/25/2010	AMY OKAFOR	\$851.00
XX0645	05/25/2010	ONE TIME VENDOR	\$12.00
XX0646	05/25/2010	ONE TIME VENDOR	\$6.00
XX0647	05/25/2010	ONE TIME VENDOR	\$12.00
XX0648	05/25/2010	ONE TIME VENDOR	\$12.00
XX0650	05/25/2010	ONE TIME VENDOR	\$20.20
XX0651	05/25/2010	ONE TIME VENDOR	\$15.81
XX0652	05/25/2010	ONE TIME VENDOR	\$40.00
XX0654	05/25/2010	ONE TIME VENDOR	\$21.70
XX0657	05/25/2010	ORIENTAL TRADING COMPANY INC	\$166.50
XX0659	05/25/2010	GABE OWENS	\$75.90
XX0660	05/25/2010	OZARKA NATURAL SPRING WATER	\$67.22
XX0661	05/25/2010	JUAN PADILLA	\$540.00
XX0662	05/25/2010	TONY PALCIOS	\$90.00
XX0663	05/25/2010	PARCEL EXPRESS	\$10.29
XX0664	05/25/2010	ADRIENNE PAYTON	\$54.00
XX0665	05/25/2010	PCI EDUCATIONAL PUBLISHING	\$47.95
XX0666	05/25/2010	PENDER'S MUSIC COMPANY	\$980.52
XX0667	05/25/2010	PERFECTION LEARNING	\$24.95
XX0668	05/25/2010	DWAYNE PHILLIPS	\$179.56
XX0670	05/25/2010	POSITIVE PROMOTIONS	\$56.75
XX0671	05/25/2010	PRESIDENT'S EDUCATION AWARDS	\$33.50
XX0672	05/25/2010	KELLEY PREWITT	\$22.19
XX0673	05/25/2010	PRINTMAIL INC	\$2,527.33
XX0674	05/25/2010	PROMETHEAN INC.	\$175.00
XX0675	05/25/2010	QEP INC	\$271.38
XX0676	05/25/2010	QUILL CORPORATION	\$125.09
XX0677	05/25/2010	R & H PARTS AND SERVICE	\$17.50
XX0678	05/25/2010	DOREEN RASBURY	\$249.65
XX0679	05/25/2010	REALLY GOOD STUFF INC	\$266.44
XX0680	05/25/2010	DEIDRE REEVES	\$1,620.00
XX0681	05/25/2010	REGION VII EDUCATION SERVICE CENTER	\$110.00
XX0682	05/25/2010	REMEDIA PUBLICATIONS INC	\$82.77
XX0684	05/25/2010	BRIAN RIGNEY	\$413.00
XX0686	05/25/2010	JAMES RIMMER	\$826.00
XX0688	05/25/2010	ROBBIE ROBINSON	\$64.94
XX0689	05/25/2010	SUZANNE RODRIGUEZ	\$861.00
XX0690	05/25/2010	MARIA ROSERO	\$45.39
XX0691	05/25/2010	JOSH ROSS	\$233.00
XX0693	05/25/2010	RUGBY IPD CORP	\$1,632.40
XX0694	05/25/2010	KEVIN SAMPLES	\$40.00
XX0695	05/25/2010	TIMOTHY SANDRIDGE	\$160.09
XX0697	05/25/2010	PATSY SCHAUMBURG	\$90.50
XX0698	05/25/2010	SCHOLASTIC	\$309.14
XX0699	05/25/2010	SCHOLASTIC	\$1,534.21
XX0700	05/25/2010	SCHOLASTIC INC	\$111.02
XX0701	05/25/2010	SCHOLASTIC BOOK FAIRS INC	\$1,846.69
XX0702	05/25/2010	SCHOLASTIC BOOK FAIRS INC	\$312.91
XX0703	05/25/2010	SCHOOL HEALTH CORPORATION	\$161.05
XX0704	05/25/2010	SCHOOL NURSE SUPPLY INC	\$153.78
XX0705	05/25/2010	SCHOOL SPECIALTY INC	\$7,731.75
XX0707	05/25/2010	TINA SCOTT	\$88.20

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XX0708	05/25/2010	MELISSA SEDER	\$413.00
XX0709	05/25/2010	MEGAN SENTER	\$650.00
XX0710	05/25/2010	SHAMROCK FLORIST	\$388.17
XX0711	05/25/2010	DEBBIE SHEWMAKE	\$165.06
XX0712	05/25/2010	SHIFFLER EQUIPMENT	\$91.29
XX0713	05/25/2010	JONATHAN SHOTTS	\$100.00
XX0714	05/25/2010	JACKIE SHULTS	\$187.64
XX0715	05/25/2010	MARY ANN SHUPE	\$37.84
XX0717	05/25/2010	COURTNEY SLAYTON	\$438.00
XX0719	05/25/2010	CRESSAN SMITH	\$789.47
XX0720	05/25/2010	STEVEN SMITH	\$67.10
XX0721	05/25/2010	ROBERT SMYTH	\$196.00
XX0722	05/25/2010	LARRY SNYDER	\$132.75
XX0723	05/25/2010	SOUTHWEST BOOK	\$758.43
XX0726	05/25/2010	DARYL SPROUT	\$400.00
XX0727	05/25/2010	CAROLINA SRB	\$826.00
XX0728	05/25/2010	CHRISTY STARRETT	\$450.11
XX0729	05/25/2010	STERLING PERSONNEL SERVICE	\$784.80
XX0730	05/25/2010	AMANDA STILL	\$690.00
XX0732	05/25/2010	HUBERT DEAN STUBBS	\$212.80
XX0734	05/25/2010	SYNCSORT	\$9,750.00
XX0735	05/25/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$192.87
XX0736	05/25/2010	RUSTY TALBOT	\$714.00
XX0737	05/25/2010	DEREK TANKERSLEY	\$201.00
XX0738	05/25/2010	TASB RISK MANAGEMENT FUND	\$5,500.00
XX0739	05/25/2010	BUCKY TAYLOR	\$164.00
XX0740	05/25/2010	TCU APSI	\$450.00
XX0741	05/25/2010	TEACHER DIRECT	\$149.12
XX0742	05/25/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$1,292.85
XX0743	05/25/2010	TEPSA	\$246.00
XX0744	05/25/2010	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$2,380.00
XX0745	05/25/2010	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC IN	\$210.00
XX0747	05/25/2010	CARL N ALLEN JR	\$119.98
XX0748	05/25/2010	MARY ANNE THEMER	\$778.00
XX0749	05/25/2010	KELLY THOMAS	\$16.51
XX0750	05/25/2010	TOOL TOWN, LLC	\$116.91
XX0751	05/25/2010	TOWN EAST FORD	\$548.23
XX0752	05/25/2010	TOWN EAST TROPHIES	\$114.86
XX0754	05/25/2010	PATTI TRAMEL	\$15.12
XX0755	05/25/2010	TRINITY HARDWOOD DISTRIBUTERS	\$147.00
XX0756	05/25/2010	TRIUMPH LEARNING	\$445.42
XX0757	05/25/2010	TROTT COMMUNICATIONS GROUP	\$5,300.00
XX0759	05/25/2010	COREY TURNER	\$64.90
XX0760	05/25/2010	MORTIMER L TURNER	\$390.50
XX0761	05/25/2010	BRIENNE N TYLER	\$18.98
XX0762	05/25/2010	DAVE TYSON	\$50.00
XX0763	05/25/2010	ULINE	\$36.47
XX0764	05/25/2010	UNITED REFRIGERATION INC	\$6,833.63
XX0765	05/25/2010	THE UNIVERSITY HOTEL	\$401.70
XX0766	05/25/2010	UNIVERSITY INTER-	\$100.00
XX0768	05/25/2010	UNIVERSITY OF NORTH TEXAS	\$500.00
XX0769	05/25/2010	UPSTART	\$110.25
XX0770	05/25/2010	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	\$200.77
XX0772	05/25/2010	USA MOBILITY	\$42.66
XX0773	05/25/2010	UTA @ DALLAS AP SUMMER INSTITUTE	\$450.00
XX0775	05/25/2010	VERITY GROUP	\$561.50
XX0776	05/25/2010	VERIZON WIRELESS	\$183.93

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XX0778	05/25/2010	WACO HIGH BAND BOOSTERS	\$200.00
XX0779	05/25/2010	SHAQUIN WAGNER	\$413.00
XX0780	05/25/2010	SHAQUIN WAGNER	\$413.00
XX0781	05/25/2010	ANDREA WALKER	\$663.00
XX0782	05/25/2010	ELIZABETH WARRICK	\$56.00
XX0783	05/25/2010	CHRISTIAN WATSON	\$147.00
XX0784	05/25/2010	WESTERN PAPER COMPANY	\$41,580.00
XX0785	05/25/2010	WHATABURGER/BARRAND INC.	\$153.34
XX0786	05/25/2010	CASONDRA WILBURN	\$1,710.00
XX0787	05/25/2010	JENNIFER D WILLARD	\$60.00
XX0789	05/25/2010	LESLIE WILLIAMS	\$700.00
XX0790	05/25/2010	LINDA WILLIAMS	\$21.76
XX0791	05/25/2010	WILLIAMSON MUSIC CO	\$906.50
XX0792	05/25/2010	WINDSOR FLORIST MESQUITE, INC	\$720.39
XX0793	05/25/2010	WINSTON WATER COOLER	\$39.28
XX0794	05/25/2010	JASON WRIGHT	\$413.00
XX0795	05/25/2010	WRITING COMPANY	\$203.87
XX0796	05/25/2010	DENNIS WYATT	\$225.00
XX0797	05/25/2010	XPEDX	\$6,364.71
XX0799	05/25/2010	MIKE YOUNG	\$121.50
XX0800	05/24/2010	DALLAS PARK RECREATON DEPARTMENT/	\$200.00
XX0801	05/25/2010	CASA LINDA BAKERY	\$55.75
XX0802	05/27/2010	ABUELO'S MEXICAN FOOD	\$1,977.60
XX0803	05/27/2010	ADVANTAGE CARD	\$1,943.75
XX0804	05/27/2010	JOHN ALEXANDER	\$271.25
XX0805	05/27/2010	ALL STAR INFLATABLES	\$202.50
XX0806	05/27/2010	AMERICA'S INFLATABLES	\$655.00
XX0807	05/27/2010	AMERICA'S INFLATABLES	\$800.00
XX0808	05/27/2010	AMERICA'S INFLATABLES	\$800.00
XX0809	05/27/2010	AMSCO SCHOOL PUBLICATIONS	\$170.55
XX0810	05/27/2010	ANNE ANDERSON	\$76.73
XX0811	05/27/2010	CHRISTOPHER ANDERSON	\$826.00
XX0813	05/27/2010	SHARY ANDERSON	\$550.00
XX0814	05/27/2010	ANIXTER INC.	\$431.80
XX0815	05/27/2010	ARAMARK REFRESHMENT SERVICE	\$70.00
XX0816	05/27/2010	ASCD	\$39.00
XX0817	05/27/2010	CLAUDIA ANDERSON	\$263.00
XX0818	05/27/2010	AVAYA	\$146.10
XX0819	05/27/2010	BALCH SPRINGS CHAMBER	\$400.00
XX0820	05/27/2010	BANK OF NEW YORK MELLON	\$3,000.00
XX0821	05/27/2010	CAROL BAZAN	\$60.00
XX0822	05/27/2010	JESSICA BELL	\$19.95
XX0823	05/27/2010	BEN HOGAN SPORTS THERAPY INSTITUTE	\$500.00
XX0824	05/27/2010	BEN HOGAN SPORTS THERAPY INSTITUTE	\$750.00
XX0825	05/27/2010	BEN HOGAN SPORTS THERAPY INSTITUTE	\$500.00
XX0826	05/27/2010	BEN HOGAN SPORTS THERAPY INSTITUTE	\$750.00
XX0827	05/27/2010	BEN HOGAN SPORTS THERAPY INSTITUTE	\$750.00
XX0828	05/27/2010	BENCHMARK EDUCATION	\$539.00
XX0831	05/27/2010	BILINGUAL THERAPIES, INC	\$4,956.15
XX0834	05/27/2010	BOOKS ARE FUN, LTD	\$3.36
XX0835	05/27/2010	KIM BROADWAY	\$102.46
XX0836	05/27/2010	NATALIE BROWN	\$46.85
XX0837	05/27/2010	BUDGET TRUCK RENTAL, LLC	\$1,125.23
XX0838	05/27/2010	DAVID BURKS	\$225.00
XX0840	05/27/2010	DONNA CAPPS	\$100.00
XX0841	05/27/2010	CARD SERVICE CENTER	\$51.32
XX0842	05/27/2010	VICKIE CARPENTER	\$80.92

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XX0843	05/27/2010	DREAM RANCH	\$320.00
XX0844	05/27/2010	CCS PRESENTATION SYSTEMS	\$2,148.00
XX0845	05/27/2010	CELEBRATION STATION PROPERTIES, INC.	\$4.58
XX0846	05/27/2010	CHANNING BETE COMPANY	\$425.10
XX0847	05/27/2010	CHEERLEADING COMPANY	\$2,949.73
XX0848	05/27/2010	CHEESES PIZZA	\$340.55
XX0849	05/27/2010	JENNIFER CHEN	\$172.00
XX0850	05/27/2010	CHICK-FIL-A	\$64.00
XX0851	05/27/2010	CHICK-FIL-A	\$34.03
XX0852	05/27/2010	CHICK-FIL-A	\$360.00
XX0853	05/27/2010	CHICK-FIL-A	\$183.00
XX0855	05/27/2010	CHICK-FIL-A	\$525.00
XX0856	05/27/2010	CONNIE DIANE CHILDERS	\$250.00
XX0857	05/27/2010	CICI'S PIZZA #4	\$16,293.21
XX0858	05/27/2010	CICI'S PIZZA #4	\$527.12
XX0859	05/27/2010	CICI'S PIZZA #4	\$1,321.88
XX0860	05/27/2010	JONI A. CLARK	\$413.00
XX0862	05/27/2010	CLEANCARE INC	\$930.26
XX0863	05/27/2010	ROBBY COBURN	\$579.43
XX0864	05/27/2010	CHARLES M. COFFEY	\$534.84
XX0865	05/27/2010	COLLEGE BOARD	\$10,268.00
XX0866	05/27/2010	COLLEGE BOARD	\$13,043.00
XX0869	05/27/2010	DOUG COOK	\$188.00
XX0870	05/27/2010	CORSICANA ISD ATHLETICS	\$125.90
XX0871	05/27/2010	JASON CRAWFORD	\$140.00
XX0874	05/27/2010	SELBY ACQUISITIONS, INC.	\$598.00
XX0875	05/27/2010	MASON DAFFINEE	\$100.00
XX0876	05/27/2010	DAILY COMMERCIAL RECORD	\$94.56
XX0877	05/27/2010	DALLAS HOLOCAUST MUSEUM	\$200.00
XX0878	05/27/2010	DELL MARKETING LP	\$367,152.18
XX0879	05/27/2010	DEMCO INC	\$186.26
XX0880	05/27/2010	DEMIDEC RESOURCES AND EXAMS	\$799.00
XX0881	05/27/2010	DESOTO HIGH SCHOOL	\$150.00
XX0882	05/27/2010	DESOTO HIGH SCHOOL	\$546.00
XX0883	05/27/2010	JAYCIE DEVANE	\$100.00
XX0884	05/27/2010	PAIGE DEWITT	\$15.98
XX0885	05/27/2010	DIAN WADE EXCLUSIVE	\$192.00
XX0886	05/27/2010	KELLY DIAZ	\$80.00
XX0887	05/27/2010	DICKEY'S BARB-Q	\$6,175.00
XX0888	05/27/2010	DISCOUNT SCHOOL SUPPLY	\$10.98
XX0889	05/27/2010	CHRISTOPHER DOMINGUEZ	\$60.00
XX0893	05/27/2010	NICKOLE DUNCAN	\$5.50
XX0894	05/27/2010	DUNCANVILLE I S D	\$84.69
XX0895	05/27/2010	LISA DUNN	\$650.00
XX0897	05/27/2010	EDUCATION SERVICE REGION X	\$240.00
XX0898	05/27/2010	EDUCATIONAL THEATRE ASSOCIATION	\$286.00
XX0899	05/27/2010	ENCORE CREATIVE PRODUCTIONS LLC	\$1,540.00
XX0900	05/27/2010	LISE ENGEL	\$365.00
XX0901	05/27/2010	EQUITY CENTER	\$9,500.00
XX0903	05/27/2010	FALCON SUPPLY	\$554.88
XX0904	05/27/2010	FCSTAT	\$200.00
XX0906	05/27/2010	FOLLETT BOOK COMPANY	\$2,200.39
XX0907	05/27/2010	DANA K. CHAMBLIESS	\$123.00
XX0908	05/27/2010	FRISCO ISD	\$15.00
XX0909	05/27/2010	GANDY INK	\$597.00
XX0910	05/27/2010	SUSAN GARCIA	\$25.00
XX0911	05/27/2010	GARY J. SHUTTLEWORTH	\$1,670.00

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XX0912	05/27/2010	COURTNEY GILDER	\$25.38
XX0913	05/27/2010	STEPHANIE GRAHAM	\$150.00
XX0914	05/27/2010	TIMOTHY GRAVES	\$413.00
XX0916	05/27/2010	CURTISSA GREENE	\$197.00
XX0917	05/27/2010	GROUP DYNAMIX	\$720.00
XX0918	05/27/2010	SHERYL HADEKA	\$238.00
XX0919	05/27/2010	TERRY HAGER	\$100.00
XX0920	05/27/2010	SHARI HALPIN	\$413.00
XX0924	05/27/2010	LESLIE HATCHARD	\$100.00
XX0925	05/27/2010	HEALTHMASTER	\$1,423.25
XX0927	05/27/2010	KEAHAULANI HOPKINS	\$150.00
XX0928	05/27/2010	TERRY HREHOCIK	\$24.99
XX0929	05/27/2010	JASON HUDSON	\$80.04
XX0930	05/27/2010	IMAGESTUFF.COM	\$228.60
XX0932	05/27/2010	DENNIS INGRAM	\$175.00
XX0933	05/27/2010	CHRIS RIFFE	\$1,909.97
XX0934	05/27/2010	J W PEPPER & SON INC	\$273.75
XX0935	05/27/2010	JASON'S DELI	\$112.50
XX0936	05/27/2010	JASON'S DELI	\$377.82
XX0937	05/27/2010	JASON'S DELI	\$31.92
XX0938	05/27/2010	JOHN TYLER HIGH SCHOOL	\$613.00
XX0940	05/27/2010	JOLESCH PHOTOGRAPHY	\$141.85
XX0942	05/27/2010	BETHANY JONES	\$770.00
XX0943	05/27/2010	JOSTENS INC	\$11.75
XX0944	05/27/2010	STEPHANIE KASANG	\$105.00
XX0945	05/27/2010	JOSEPH KEHOE	\$58.00
XX0946	05/27/2010	STAR CASTLE CORPORATION	\$50.50
XX0948	05/27/2010	KROGER	\$910.31
XX0949	05/27/2010	KROGER	\$62.27
XX0950	05/27/2010	GRETCHEN LACKEY- STOCK	\$100.00
XX0951	05/27/2010	LEARNING PAGE/READING A-Z	\$699.50
XX0952	05/27/2010	JUNG MOO LEE	\$388.00
XX0953	05/27/2010	LETOURNEAU & ASSOCIATES, LLC	\$15,631.00
XX0954	05/27/2010	AIMEE LEWIS	\$145.11
XX0956	05/27/2010	LRP PUBLICATIONS	\$297.00
XX0957	05/27/2010	LITHO SUPPLY SERVICE CO INC.	\$158.00
XX0958	05/27/2010	MARIO LUNA	\$100.00
XX0960	05/27/2010	JOHN H MARSHALL	\$72.50
XX0961	05/27/2010	JENNIFER MASTERS	\$90.00
XX0962	05/27/2010	MAYPEARL ISD	\$115.50
XX0963	05/27/2010	LORI MCGINNIS	\$9.72
XX0964	05/27/2010	DAVID MEDINA	\$36.81
XX0966	05/27/2010	MESQUITE SPORTS CENTER	\$107.10
XX0968	05/27/2010	METZGER AWARDS	\$471.12
XX0970	05/27/2010	PAT PARKER MILLIGAN	\$80.73
XX0971	05/27/2010	MUSIC THERAPY SERVICES OF TEXAS	\$1,505.00
XX0972	05/27/2010	KARI MUSSLEWHITE	\$413.00
XX0974	05/27/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$17,277.53
XX0975	05/27/2010	NATIONAL FOOTBALL FOUNDATION	\$40.00
XX0976	05/27/2010	NCA SUMMER CAMPS	\$732.00
XX0978	05/27/2010	LYNNE NOE	\$106.19
XX0979	05/27/2010	JULIE NOORDSY	\$69.28
XX0980	05/27/2010	NORCOSTCO INC	\$242.32
XX0981	05/27/2010	LORI O'DAY	\$272.00
XX0983	05/27/2010	TRACIE O'NEAL	\$51.87
XX0984	05/27/2010	OAK FARMS DAIRY	\$137,323.80
XX0988	05/27/2010	ONE TIME VENDOR	\$20.18

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XX0989	05/27/2010	ONE TIME VENDOR	\$17.71
XX0990	05/27/2010	ONE TIME VENDOR	\$10.00
XX0991	05/27/2010	ONE TIME VENDOR	\$9.70
XX0992	05/27/2010	ONE TIME VENDOR	\$12.75
XX0993	05/27/2010	ONE TIME VENDOR	\$10.50
XX0994	05/27/2010	ONE TIME VENDOR	\$14.30
XX0995	05/27/2010	ONE TIME VENDOR	\$9.35
XX0996	05/27/2010	ONE TIME VENDOR	\$6.70
XX0997	05/27/2010	ONE TIME VENDOR	\$7.40
XX0998	05/27/2010	ONE TIME VENDOR	\$12.60
XX0999	05/27/2010	ONE TIME VENDOR	\$7.35
XX1000	05/27/2010	ONE TIME VENDOR	\$54.43
XX1001	05/27/2010	ONE TIME VENDOR	\$52.45
XX1002	05/27/2010	ONE TIME VENDOR	\$29.05
XX1003	05/27/2010	ONE TIME VENDOR	\$11.65
XX1004	05/27/2010	ONE TIME VENDOR	\$23.85
XX1005	05/27/2010	ONE TIME VENDOR	\$26.15
XX1006	05/27/2010	ONE TIME VENDOR	\$27.35
XX1007	05/27/2010	ONE TIME VENDOR	\$22.20
XX1011	05/27/2010	ONE TIME VENDOR	\$44.20
XX1012	05/27/2010	ONE TIME VENDOR	\$27.15
XX1013	05/27/2010	ONE TIME VENDOR	\$7.30
XX1014	05/27/2010	ONE TIME VENDOR	\$19.75
XX1015	05/27/2010	ONE TIME VENDOR	\$22.55
XX1016	05/27/2010	ONE TIME VENDOR	\$18.85
XX1017	05/27/2010	ONE TIME VENDOR	\$16.89
XX1018	05/27/2010	ONE TIME VENDOR	\$22.06
XX1019	05/27/2010	ONE TIME VENDOR	\$80.00
XX1020	05/27/2010	ONE TIME VENDOR	\$14.06
XX1021	05/27/2010	ONE TIME VENDOR	\$50.00
XX1023	05/27/2010	ROBERT BENJAMIN OSBORNE	\$335.00
XX1024	05/27/2010	PANERA BREAD LLC	\$291.50
XX1025	05/27/2010	PARCEL EXPRESS	\$7.50
XX1028	05/27/2010	TAMARA PENNY	\$105.83
XX1029	05/27/2010	BRUCE PATRICK PERKINS	\$99.33
XX1030	05/27/2010	PIZZA INN	\$185.39
XX1031	05/27/2010	MARK POOLE	\$100.00
XX1032	05/27/2010	PREMIER	\$1,267.35
XX1034	05/27/2010	KEITH PRESTRIDGE	\$86.00
XX1035	05/27/2010	KARRI PRITCHARD	\$35.97
XX1036	05/27/2010	PROFESSIONAL FOOD SYSTEMS	\$1,577.60
XX1037	05/27/2010	TODD PURL	\$309.50
XX1039	05/27/2010	RAY STUARTS CLEANERS	\$949.00
XX1040	05/27/2010	JOEY RESENDEZ	\$472.00
XX1043	05/27/2010	KRISTIN RIDDLE	\$130.00
XX1044	05/27/2010	CAROL RIEDEL	\$45.36
XX1046	05/27/2010	SALEPLACE	\$19.95
XX1048	05/27/2010	SCHOLASTIC BOOK FAIRS INC	\$2,685.62
XX1049	05/27/2010	SCHOLASTIC BOOK FAIRS INC	\$3,598.83
XX1050	05/27/2010	SCHOOL HEALTH CORPORATION	\$174.00
XX1051	05/27/2010	CYNTHIA SCOTT	\$413.00
XX1052	05/27/2010	JENNIFER SCOTT	\$413.00
XX1053	05/27/2010	SHAMROCK FLORIST	\$176.76
XX1054	05/27/2010	LOIS A SHEELER	\$444.53
XX1058	05/27/2010	JOE SMITH	\$157.50
XX1059	05/27/2010	HO SOO LEE	\$29.00
XX1061	05/27/2010	GREG STALEY	\$195.00

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XX1062	05/27/2010	STAR INNOVATIVE PRESENTATIONS	\$62.97
XX1063	05/27/2010	STARWALK OF DALLAS, INC	\$1,700.00
XX1064	05/27/2010	JACKIE STEVENS	\$456.00
XX1066	05/27/2010	SUNNYVALE I.S.D.	\$115.50
XX1067	05/27/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$125,622.61
XX1068	05/27/2010	TABC	\$60.00
XX1069	05/27/2010	TABC	\$60.00
XX1070	05/27/2010	BEVERLY TALLAS	\$16.00
XX1071	05/27/2010	TASB	\$702.40
XX1073	05/27/2010	TASO DALLAS SOCCER	\$50.00
XX1074	05/27/2010	TASO DALLAS SOCCER	\$50.00
XX1075	05/27/2010	TASO DALLAS SOCCER	\$50.00
XX1076	05/27/2010	TASPA	\$85.00
XX1077	05/27/2010	TASTEBUD TEMPTATIONS	\$58.00
XX1078	05/27/2010	BUCKY TAYLOR	\$958.50
XX1079	05/27/2010	RODERICK C TAYLOR	\$732.00
XX1080	05/27/2010	TCASE	\$1,280.00
XX1081	05/27/2010	TCU APSI	\$450.00
XX1082	05/27/2010	TEACHERS DISCOVERY	\$49.80
XX1083	05/27/2010	TEAM GO FIGURE INC	\$10,111.09
XX1084	05/27/2010	TEXAS CHORAL DIRECTORS ASSOCIATION	\$115.00
XX1085	05/27/2010	TEXAS GIRLS COACHES ASSN	\$350.00
XX1086	05/27/2010	TEXAS GIRLS COACHES ASSN	\$100.00
XX1087	05/27/2010	THSCA	\$440.00
XX1088	05/27/2010	THSCA	\$357.00
XX1089	05/27/2010	TOWN EAST TROPHIES	\$629.02
XX1090	05/27/2010	TROXELL COMMUNICATIONS	\$496.00
XX1092	05/27/2010	TYLER LEE	\$268.00
XX1093	05/27/2010	SPORT SUPPLY GROUP	\$541.08
XX1094	05/27/2010	U S POST OFFICE	\$690.00
XX1095	05/27/2010	UIL REGION 3 MUSIC	\$59.40
XX1096	05/27/2010	UIL REGION 3 MUSIC	\$60.00
XX1097	05/27/2010	THE UNIVERSITY OF TEXAS AT DALLAS	\$450.00
XX1098	05/27/2010	VERIZON WIRELESS	\$70.33
XX1099	05/27/2010	VIEW MARKETING	\$2,089.80
XX1100	05/27/2010	LINDA WARD	\$84.29
XX1101	05/27/2010	ELIZABETH WARRICK	\$39.39
XX1102	05/27/2010	WASTE MANAGEMENT	\$97.44
XX1103	05/27/2010	JACOB WATSON	\$25.38
XX1104	05/27/2010	TAMARA WELCH	\$24.77
XX1105	05/27/2010	TAMARA WENNING	\$4.10
XX1108	05/27/2010	JOHN MATT WILLIAMS	\$73.16
XX1110	05/27/2010	WILLIAMSON MUSIC CO	\$141.00
XX1111	05/27/2010	CHASSORDEE WILLIE	\$49.20
XX1112	05/27/2010	WINDSOR FLORIST MESQUITE, INC	\$379.99
XX1114	05/27/2010	COLTON ROBERT WOODS	\$121.44
XX1116	06/01/2010	A & M CONSOLIDATED HIGH SCHOOL	\$384.75
XX1117	06/01/2010	A & W BEARINGS	\$13.01
XX1118	06/01/2010	AACA A/C & HEATING	\$78.65
XX1119	06/01/2010	AHA! PROCESS INC	\$258.50
XX1120	06/01/2010	ALERT SERVICES INC	\$936.22
XX1121	06/01/2010	KATHERINE ALLEN	\$45.00
XX1122	06/01/2010	BRENDA ALLEN	\$50.00
XX1124	06/01/2010	AMERA-CHEM INC	\$42.00
XX1125	06/01/2010	AMERICA'S INFLATABLES	\$200.00
XX1126	06/01/2010	AMERICA'S INFLATABLES	\$130.00
XX1127	06/01/2010	AMERICA'S INFLATABLES	\$2,295.00

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XX1129	06/01/2010	ANIXTER INC.	\$452.06
XX1130	06/01/2010	APPLEBEE'S	\$253.90
XX1131	06/01/2010	APPLIANCE PARTS DEPOT	\$78.36
XX1132	06/01/2010	SUSAN ARAKELIAN	\$40.50
XX1133	06/01/2010	ARAMARK UNIFORM SERVICES, INC	\$50.58
XX1134	06/01/2010	HEATH ARCHER	\$38.19
XX1135	06/01/2010	ASCD	\$907.83
XX1136	06/01/2010	DARON ASTON	\$15.12
XX1137	06/01/2010	AXTRON CORP.	\$288.42
XX1138	06/01/2010	AUTISM SOCIETY NATIONAL COFERENCE	\$295.00
XX1139	06/01/2010	BAKER'S RIBS, INC.	\$562.50
XX1140	06/01/2010	BAKER'S RIBS	\$355.97
XX1141	06/01/2010	DENISE BARKER	\$37.93
XX1142	06/01/2010	DENISE BARKER	\$21.76
XX1143	06/01/2010	DENISE BARKER	\$31.86
XX1144	06/01/2010	LARRY BARTON	\$125.00
XX1145	06/01/2010	BEN HOGAN SPORTS THERAPY INSTITUTE	\$600.00
XX1146	06/01/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$495.51
XX1147	06/01/2010	BEYOND PLAY	\$73.37
XX1148	06/01/2010	RONALD BLEVINS	\$112.50
XX1149	06/01/2010	BLUE BELL CREAMERIES	\$17,799.81
XX1150	06/01/2010	BROOKE BOGAN	\$112.00
XX1151	06/01/2010	DEBBIE BOGGS	\$142.96
XX1152	06/01/2010	BONNIE RUTH'S CAFE & CATERING	\$160.97
XX1153	06/01/2010	BOX CARS AND ONE-EYE JACKS	\$143.90
XX1154	06/01/2010	DEREK BRANDOW	\$413.00
XX1155	06/01/2010	REYNA BROWN	\$31.42
XX1156	06/01/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$118.98
XX1157	06/01/2010	BUDGET TRUCK RENTAL, LLC	\$97.06
XX1158	06/01/2010	JESSICA BURGESS	\$413.00
XX1159	06/01/2010	DONNA MARIE BYRD	\$56.00
XX1160	06/01/2010	CALLOWAY HOUSE INC	\$82.91
XX1161	06/01/2010	SHANDA CARPENTER	\$12.39
XX1162	06/01/2010	DREAM RANCH	\$980.00
XX1164	06/01/2010	CENTRAL ENGINEERING SUPPLY	\$887.86
XX1165	06/01/2010	CERTIFIED LABORATORIES	\$72.16
XX1166	06/01/2010	CESCO INC	\$267.00
XX1167	06/01/2010	CFGEAR	\$2,580.00
XX1168	06/01/2010	GERALD CHAPMAN	\$75.21
XX1169	06/01/2010	CHEERLEADING COMPANY	\$3,696.07
XX1170	06/01/2010	CHEESES PIZZA	\$278.00
XX1171	06/01/2010	JENNIFER CHEN	\$24.00
XX1172	06/01/2010	CHICK-FIL-A	\$125.40
XX1173	06/01/2010	CICI'S PIZZA #4	\$815.74
XX1174	06/01/2010	CLEANCARE INC	\$500.40
XX1175	06/01/2010	CLOWN COMPANY	\$175.00
XX1176	06/01/2010	COCA-COLA BOTTLING CO	\$330.59
XX1177	06/01/2010	PHYLLIS COLWELL	\$60.00
XX1178	06/01/2010	COMBINE MECHANICAL	\$6,484.44
XX1179	06/01/2010	COMMUNITY COFFEE	\$77.00
XX1180	06/01/2010	CHRISTIE CONAWAY	\$150.00
XX1181	06/01/2010	CONTINENTAL BATTERY CO	\$571.79
XX1182	06/01/2010	CARMEL CONTRERAS	\$31.50
XX1183	06/01/2010	ALICIA COPLIN	\$60.00
XX1185	06/01/2010	DEBORAH CROSS	\$40.00
XX1186	06/01/2010	PAMELA CROSS	\$120.00
XX1187	06/01/2010	DAL-TEX RENTAL/SALES	\$110.00

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XX1188	06/01/2010	DALLAS CENTRAL APPRAISAL DISTRICT	\$94,733.00
XX1189	06/01/2010	DALLAS STRINGS, INC.	\$2,621.00
XX1191	06/01/2010	BEN DAVIS	\$125.00
XX1192	06/01/2010	JANA DAVIS	\$60.00
XX1194	06/01/2010	ERICK DELCAMPO	\$500.00
XX1195	06/01/2010	DELTA EDUCATION	\$234.47
XX1196	06/01/2010	DEMCO INC	\$206.13
XX1197	06/01/2010	KENYON DENNIS	\$540.00
XX1198	06/01/2010	KIM DIDIER	\$27.00
XX1199	06/01/2010	DINAH-MIGHT ADVENTURES, LP	\$148.75
XX1200	06/01/2010	SACHA DORROUGH	\$27.00
XX1201	06/01/2010	SUZAN DUPREE	\$778.00
XX1202	06/01/2010	EAST TEXAS SPORTS CENTER	\$1,148.85
XX1203	06/01/2010	EASTFIELD COLLEGE	\$160.00
XX1204	06/01/2010	EDUCATION SERVICE CENTER REGION 12	\$841.05
XX1205	06/01/2010	EDUCATION SERVICE CENTER REGION 10	\$100.00
XX1206	06/01/2010	EL CHICO	\$440.26
XX1207	06/01/2010	SANDRA ELLIOTT	\$18.00
XX1208	06/01/2010	ELLIOTT'S HARDWARE, INC.	\$34.35
XX1209	06/01/2010	ELLISON EDUCATIONAL	\$736.64
XX1210	06/01/2010	ENABLING DEVICES	\$840.70
XX1211	06/01/2010	LISE ENGEL	\$400.00
XX1212	06/01/2010	DIANE ENOCHS	\$49.80
XX1213	06/01/2010	MICHELLE ESPINOZA	\$27.00
XX1214	06/01/2010	ETA/CUISENAIRE	\$311.43
XX1215	06/01/2010	KATHY EWTON	\$23.14
XX1216	06/01/2010	FALCON SUPPLY	\$602.99
XX1217	06/01/2010	FASCLAMPITT GARLAND	\$37.63
XX1218	06/01/2010	FCSTAT	\$150.00
XX1219	06/01/2010	FEDEX KINKO'S	\$547.98
XX1220	06/01/2010	FSC DISCLOSURE SERVICES	\$3,500.00
XX1221	06/01/2010	AMANDA FORREST	\$60.00
XX1222	06/01/2010	TREVA FRANKLIN	\$18.36
XX1223	06/01/2010	FROG STREET PRESS	\$431.09
XX1224	06/01/2010	FRY'S ELECTRONICS	\$550.93
XX1225	06/01/2010	JEFF FULLER	\$54.13
XX1226	06/01/2010	FUNDS FOR LEARNING, LLC	\$22,791.50
XX1227	06/01/2010	GANDY INK	\$1,767.80
XX1228	06/01/2010	GARRATT CALLAHAN CO	\$978.56
XX1230	06/01/2010	LYNDA J GARZA	\$22.50
XX1231	06/01/2010	LOAN MAI GILE	\$25.94
XX1232	06/01/2010	WILHELMENIA GILLIAM	\$67.50
XX1233	06/01/2010	STEVE GLENN	\$100.00
XX1234	06/01/2010	KAY GLORE	\$52.20
XX1235	06/01/2010	LUPITA GONGORA	\$30.00
XX1236	06/01/2010	GOPHER SPORT	\$306.20
XX1238	06/01/2010	GREAT SOURCE EDUCATION GROUP	\$1,713.00
XX1239	06/01/2010	IT'S GREEK TO ME	\$865.00
XX1240	06/01/2010	JACQUELINE GUDMUMDSON	\$13.50
XX1241	06/01/2010	MARIA GUERRA	\$3,780.00
XX1242	06/01/2010	KATHERINE GUSTAFSON	\$58.63
XX1243	06/01/2010	SUZANNE HALL	\$5.00
XX1244	06/01/2010	IAN HALPERIN	\$60.00
XX1245	06/01/2010	KATHLEEN HAMILTON	\$19.20
XX1246	06/01/2010	ATRIUM HOTELS 2LP	\$5,831.00
XX1247	06/01/2010	ATRIUM HOTELS 2LP	\$357.08
XX1248	06/01/2010	HAREBRAIN INCORPORATED	\$102.95

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XX1249	06/01/2010	PAMELA HARRIS	\$36.00
XX1250	06/01/2010	LINDA HENRIE	\$60.71
XX1251	06/01/2010	DONNA HENRY	\$193.86
XX1252	06/01/2010	MANOLITA HENSON	\$36.00
XX1254	06/01/2010	HI-LINE ELECTRIC CO	\$186.00
XX1255	06/01/2010	HIGHSMITH CO INC	\$229.54
XX1256	06/01/2010	HOBBY LOBBY CREATIVE CENTERS	\$179.11
XX1257	06/01/2010	HODGES BADGE CO INC	\$758.10
XX1258	06/01/2010	WATARU HOKOYAMA	\$350.00
XX1259	06/01/2010	HOLIDAY INN RIVERWALK	\$3,481.08
XX1261	06/01/2010	HORTON SALES-COMMERCIAL REFRIG	\$8,600.00
XX1262	06/01/2010	HOUGHTON MIFFLIN	\$149.28
XX1264	06/01/2010	RENA HUDSON	\$72.00
XX1266	06/01/2010	IMAGESTUFF.COM	\$335.34
XX1267	06/01/2010	INTERSTATE BATTERIES	\$79.80
XX1269	06/01/2010	J W PEPPER & SON INC	\$446.67
XX1270	06/01/2010	CARA JACKSON	\$112.70
XX1272	06/01/2010	JASON'S DELI	\$413.65
XX1273	06/01/2010	JASON'S DELI	\$122.39
XX1274	06/01/2010	JASON'S DELI	\$125.00
XX1275	06/01/2010	CINDY JENNINGS	\$112.98
XX1276	06/01/2010	JERRY'S SCOREBOARD/SPORTING GOODS	\$348.00
XX1277	06/01/2010	JEFF JOHNSON	\$100.00
XX1278	06/01/2010	LAURA JONES	\$56.00
XX1279	06/01/2010	JONES SCHOOL SUPPLY CO INC	\$166.57
XX1280	06/01/2010	JONES SCHOOL SUPPLY CO INC	\$3,016.40
XX1281	06/01/2010	JOSTENS INC	\$11.75
XX1282	06/01/2010	JOSEPH KEHOE	\$464.00
XX1285	06/01/2010	KILGO CONSULTING, INC.	\$6,345.00
XX1286	06/01/2010	KIMBALL MIDWEST	\$247.30
XX1288	06/01/2010	GEORGIA KORNEGAY	\$140.16
XX1289	06/01/2010	LEIGHANN KOVALCIK	\$69.27
XX1290	06/01/2010	ANGELA KUCMIERZ	\$676.00
XX1291	06/01/2010	JUDY KUYKENDALL	\$72.00
XX1292	06/01/2010	LAKESHORE	\$368.69
XX1293	06/01/2010	LAMPRO PARTNERSHIP	\$55.75
XX1296	06/01/2010	CANDACE LEE	\$40.00
XX1297	06/01/2010	LEE'S SCHOOL SUPPLIES	\$199.74
XX1300	06/01/2010	DANIEL LOUDENBACK	\$112.00
XX1301	06/01/2010	BLANCA LUNA	\$63.00
XX1302	06/01/2010	MARIO LUNA	\$75.00
XX1303	06/01/2010	JUDY MAHANNA	\$36.00
XX1304	06/01/2010	MARDEL	\$67.50
XX1305	06/01/2010	CYNTHIA MARSH	\$63.00
XX1306	06/01/2010	MARSH FILM	\$351.78
XX1308	06/01/2010	LYNDA MATTHEWS	\$39.68
XX1309	06/01/2010	SYLVIA MAURER	\$413.00
XX1311	06/01/2010	SHELLEY MCCLAIN	\$175.24
XX1312	06/01/2010	SHERRY MCCULLOCH	\$31.62
XX1313	06/01/2010	DEB MCDONNELL	\$32.48
XX1314	06/01/2010	SHERYL MCGEE	\$27.00
XX1316	06/01/2010	TERRI MEEDER	\$211.54
XX1317	06/01/2010	OLIVIA MENDEZ	\$928.00
XX1318	06/01/2010	MONA MENDOZA	\$46.45
XX1319	06/01/2010	BRIAN MERRILL	\$125.00
XX1320	06/01/2010	MICHELLE MERRILL	\$150.00
XX1322	06/01/2010	CITY OF MESQUITE UTILITIES	\$70,774.05

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XX1323	06/01/2010	MESQUITE EDUCATION ASSOC	\$48.00
XX1324	06/01/2010	MESQUITE EDUCATION ASSOC	\$30.00
XX1325	06/01/2010	METZGER AWARDS	\$192.81
XX1326	06/01/2010	CAROLE MILES	\$46.41
XX1327	06/01/2010	ROSA MINX	\$84.97
XX1328	06/01/2010	MINYARD FOOD STORES	\$132.88
XX1330	06/01/2010	BETTE MOGG	\$914.00
XX1331	06/01/2010	STEVE MOKSZYCKI	\$398.65
XX1335	06/01/2010	CUSTER ENTERPRISES	\$69.00
XX1336	06/01/2010	MARIN NELSON	\$46.13
XX1337	06/01/2010	NETWORK CABLING SERVICES	\$2,375.03
XX1338	06/01/2010	NEUTRON INDUSTRIES INC	\$369.22
XX1339	06/01/2010	INGE NEWMAN	\$22.50
XX1340	06/01/2010	BRANDI NEWTON	\$200.00
XX1341	06/01/2010	NORTEX NETWORKS, INC.	\$15,010.00
XX1344	06/01/2010	ONE TIME VENDOR	\$13.30
XX1345	06/01/2010	ONE TIME VENDOR	\$29.30
XX1346	06/01/2010	ONE TIME VENDOR	\$8.50
XX1347	06/01/2010	ONE TIME VENDOR	\$19.85
XX1348	06/01/2010	ONE TIME VENDOR	\$5.80
XX1349	06/01/2010	ONE TIME VENDOR	\$6.80
XX1350	06/01/2010	ONE TIME VENDOR	\$27.20
XX1351	06/01/2010	ONE TIME VENDOR	\$6.90
XX1352	06/01/2010	ONE TIME VENDOR	\$5.15
XX1353	06/01/2010	ONE TIME VENDOR	\$9.85
XX1354	06/01/2010	ONE TIME VENDOR	\$24.40
XX1355	06/01/2010	ONE TIME VENDOR	\$14.35
XX1356	06/01/2010	ONE TIME VENDOR	\$15.10
XX1357	06/01/2010	ONE TIME VENDOR	\$6.20
XX1358	06/01/2010	ONE TIME VENDOR	\$20.90
XX1359	06/01/2010	ONE TIME VENDOR	\$21.55
XX1360	06/01/2010	ONE TIME VENDOR	\$29.05
XX1361	06/01/2010	ONE TIME VENDOR	\$12.95
XX1362	06/01/2010	ONE TIME VENDOR	\$10.90
XX1363	06/01/2010	ONE TIME VENDOR	\$33.20
XX1364	06/01/2010	ONE TIME VENDOR	\$9.40
XX1365	06/01/2010	ONE TIME VENDOR	\$9.30
XX1366	06/01/2010	ONE TIME VENDOR	\$16.60
XX1367	06/01/2010	ONE TIME VENDOR	\$25.15
XX1368	06/01/2010	ONE TIME VENDOR	\$19.55
XX1369	06/01/2010	ONE TIME VENDOR	\$7.10
XX1370	06/01/2010	ONE TIME VENDOR	\$50.35
XX1371	06/01/2010	ONE TIME VENDOR	\$10.80
XX1372	06/01/2010	ONE TIME VENDOR	\$17.85
XX1373	06/01/2010	ONE TIME VENDOR	\$8.30
XX1374	06/01/2010	ONE TIME VENDOR	\$35.60
XX1375	06/01/2010	ONE TIME VENDOR	\$8.85
XX1376	06/01/2010	ONE TIME VENDOR	\$5.45
XX1377	06/01/2010	ONE TIME VENDOR	\$26.95
XX1378	06/01/2010	ONE TIME VENDOR	\$20.20
XX1379	06/01/2010	ONE TIME VENDOR	\$18.00
XX1380	06/01/2010	ONE TIME VENDOR	\$10.30
XX1381	06/01/2010	ONE TIME VENDOR	\$5.90
XX1382	06/01/2010	ONE TIME VENDOR	\$83.85
XX1383	06/01/2010	ONE TIME VENDOR	\$11.75
XX1384	06/01/2010	ONE TIME VENDOR	\$5.90
XX1385	06/01/2010	ONE TIME VENDOR	\$18.00

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XX1386	06/01/2010	ONE TIME VENDOR	\$6.30
XX1387	06/01/2010	ONE TIME VENDOR	\$25.70
XX1388	06/01/2010	ONE TIME VENDOR	\$20.00
XX1389	06/01/2010	ONE TIME VENDOR	\$23.70
XX1390	06/01/2010	ONE TIME VENDOR	\$14.40
XX1391	06/01/2010	ONE TIME VENDOR	\$16.50
XX1392	06/01/2010	ONE TIME VENDOR	\$16.15
XX1393	06/01/2010	LUKE OVERSTREET	\$538.00
XX1394	06/01/2010	MIREYA PADILLA	\$27.00
XX1395	06/01/2010	ANDY PARKER	\$2,224.00
XX1396	06/01/2010	VICKIE PARTAIN	\$22.50
XX1397	06/01/2010	DEBORAH PAULY	\$54.00
XX1398	06/01/2010	ANDRE PEARSON	\$100.00
XX1399	06/01/2010	ANDRE PERCY	\$27.90
XX1401	06/01/2010	DIANA DAY TRAINING CENTER	\$1,530.80
XX1402	06/01/2010	SAMARA PORCH	\$13.50
XX1403	06/01/2010	CAROLYN POTTS	\$144.65
XX1404	06/01/2010	LORA POWELL	\$90.00
XX1405	06/01/2010	MAYRA PRATZ	\$600.00
XX1406	06/01/2010	TODD PURL	\$413.00
XX1407	06/01/2010	QUILL CORPORATION	\$125.09
XX1408	06/01/2010	R & H PARTS AND SERVICE	\$335.50
XX1410	06/01/2010	RAY STUARTS CLEANERS	\$487.50
XX1411	06/01/2010	THOMAS REED	\$413.00
XX1412	06/01/2010	SANDRA RHODES	\$48.00
XX1413	06/01/2010	AMANDA RIDDLE	\$8.50
XX1415	06/01/2010	REGINA ROBINSON	\$7.57
XX1416	06/01/2010	SHEGOG ENTERPRISES, INC.	\$125.06
XX1417	06/01/2010	JONATHAN A ROYLE	\$2,896.00
XX1418	06/01/2010	MARY RUTHERFORD	\$72.00
XX1419	06/01/2010	THOMAS WESLEY SALA	\$227.80
XX1420	06/01/2010	SALEPLACE	\$126.40
XX1421	06/01/2010	APRIL SARPY	\$56.57
XX1422	06/01/2010	SASI LEADERSHIP CAMP	\$1,275.00
XX1423	06/01/2010	ALTHEA SCHOENFELDT	\$8,398.00
XX1424	06/01/2010	SCHOLASTIC MAGAZINES	\$1,303.59
XX1425	06/01/2010	SCHOLASTIC BOOK FAIRS INC	\$2,806.14
XX1426	06/01/2010	SCHOLASTIC BOOK FAIRS INC	\$2,350.10
XX1427	06/01/2010	SCHOLASTIC BOOK FAIRS INC	\$1,908.83
XX1429	06/01/2010	SEARS COMMERCIAL ONE	\$827.78
XX1430	06/01/2010	SECURITY SOLUTIONS OF DFW	\$69.00
XX1431	06/01/2010	CEDRIK D SEEFELDT	\$53.94
XX1432	06/01/2010	STEVEN SELBERT	\$100.00
XX1433	06/01/2010	SHERWIN-WILLIAMS CO	\$231.87
XX1434	06/01/2010	MARY ANN SHUPE	\$58.42
XX1435	06/01/2010	JOHNNY SMITH	\$413.00
XX1436	06/01/2010	MARGIE SMITH	\$27.00
XX1437	06/01/2010	SHIRLEY F. SMITH	\$31.50
XX1438	06/01/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$392.00
XX1440	06/01/2010	WANDA ST LEGER	\$172.52
XX1441	06/01/2010	GREG STALEY	\$323.20
XX1442	06/01/2010	CHRISTY STARRETT	\$100.00
XX1443	06/01/2010	STARWALK OF DALLAS, INC	\$1,000.00
XX1444	06/01/2010	STECK-VAUGHN COMPANY	\$720.72
XX1445	06/01/2010	STERLING PERSONNEL SERVICE	\$784.80
XX1446	06/01/2010	TRACEY STONE	\$47.99
XX1447	06/01/2010	SCHOOL TECHNOLOGY RESOURCES, INC.	\$1,013.00

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XX1448	06/01/2010	SARA STROUD	\$120.00
XX1449	06/01/2010	ANITA SUEL	\$16.00
XX1450	06/01/2010	FRANK KENT SUMMEROUR	\$128.00
XX1451	06/01/2010	JOEL SWAFFORD	\$241.50
XX1452	06/01/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$130,404.15
XX1454	06/01/2010	TAPT	\$220.00
XX1455	06/01/2010	TAPT	\$165.00
XX1456	06/01/2010	TAPT	\$335.00
XX1458	06/01/2010	TCU APSI	\$450.00
XX1459	06/01/2010	TCU-SMU ATHLETIC TRAINING WORKSHOP	\$600.00
XX1460	06/01/2010	TEACHERS AIDE	\$34.82
XX1461	06/01/2010	TEACHING SYSTEMS INC	\$1,021.89
XX1462	06/01/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$4,263.10
XX1463	06/01/2010	TEPSA	\$363.00
XX1464	06/01/2010	TEXAS POTTERY SUPPLY & CLAY CO INC	\$130.50
XX1465	06/01/2010	TEXAS SCHOOL BUSINESS	\$28.00
XX1466	06/01/2010	PATRICIA TIBBITTS	\$51.00
XX1467	06/01/2010	TLD HOLDINGS, LLC	\$920.00
XX1468	06/01/2010	HEATHER TOLLESON	\$172.82
XX1469	06/01/2010	TOWN EAST TROPHIES	\$370.19
XX1470	06/01/2010	PATTI TRAMEL	\$223.12
XX1471	06/01/2010	VELMA M TRISTAN	\$6.00
XX1472	06/01/2010	TRIUMPH LEARNING	\$27.94
XX1473	06/01/2010	TROXELL COMMUNICATIONS	\$1,496.00
XX1474	06/01/2010	CHARLES STANLEY TULL III	\$413.00
XX1475	06/01/2010	TXU ENERGY	\$449,173.90
XX1476	06/01/2010	UIL REGION 3 MUSIC	\$14.20
XX1477	06/01/2010	UIL REGION 3 MUSIC	\$22.00
XX1478	06/01/2010	UNITED REFRIGERATION INC	\$45.85
XX1479	06/01/2010	UNIVERSITY OF TEXAS AT AUSTIN	\$6,925.00
XX1480	06/01/2010	THE UNIVERSITY OF TEXAS AT DALLAS	\$450.00
XX1481	06/01/2010	UTA ASCE STUDENT CHAPTER	\$1,070.00
XX1483	06/01/2010	VERNIER SOFTWARE & TECHNOLOGY LLC	\$154.00
XX1484	06/01/2010	PAULA WARD	\$27.00
XX1485	06/01/2010	PHILLIP J WARD	\$371.44
XX1486	06/01/2010	ELIZABETH WARRICK	\$72.38
XX1487	06/01/2010	LAURA WEED	\$44.00
XX1488	06/01/2010	JULIE KAY WEEKS	\$31.50
XX1489	06/01/2010	WEST MUSIC	\$313.55
XX1490	06/01/2010	DAVID WHISLER	\$48.67
XX1492	06/01/2010	WHY TRY INC	\$1,145.00
XX1493	06/01/2010	WILLIAMSON MUSIC CO	\$374.00
XX1494	06/01/2010	TINA WILLINGHAM	\$31.50
XX1495	06/01/2010	LYNNE ARDELLE WILSON	\$39.35
XX1496	06/01/2010	WINDSOR FLORIST MESQUITE, INC	\$659.80
XX1497	06/01/2010	WINSTON WATER COOLER	\$2,754.25
XX1499	06/01/2010	MANDY L YOUNG	\$40.50
XX1500	06/01/2010	JACKIE ZIMMERMAN	\$63.00
XX1502	06/01/2010	MESQUITE EDUCATION CORP	\$6,793.00
XX1504	06/03/2010	EDNA BAKER	\$30.00
XX1505	06/03/2010	EDNA BAKER	\$15.00
XX1506	06/03/2010	AMERICA'S INFLATABLES	\$350.00
XX1510	06/03/2010	BAKER'S RIBS	\$725.00
XX1511	06/03/2010	DENISE BARKER	\$36.45
XX1512	06/03/2010	SHERRIE BEARD	\$90.00
XX1513	06/03/2010	SHENELL BEASLEY	\$690.00
XX1515	06/03/2010	SANDRA BIBB	\$803.00

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XX1517	06/03/2010	BRITTANY BRIGANCE	\$413.00
XX1518	06/03/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$355.42
XX1519	06/03/2010	DEBORAH BUCHANAN	\$14.20
XX1520	06/03/2010	BUCK'S WHEEL & EQUIP	\$59.08
XX1521	06/03/2010	RHONDA BUTAINEH	\$148.00
XX1522	06/03/2010	CARNIVAL CATERING	\$337.50
XX1523	06/03/2010	CENTRAL EDGEBANDING	\$62.83
XX1524	06/03/2010	ANAIDA CESTERO PADILLA	\$413.00
XX1525	06/03/2010	EVELYN CHEEK	\$5.67
XX1526	06/03/2010	CHEERLEADING COMPANY	\$3,613.37
XX1527	06/03/2010	CHICK-FIL-A	\$300.00
XX1528	06/03/2010	CHICK-FIL-A	\$128.50
XX1530	06/03/2010	CICI'S PIZZA #4	\$1,466.25
XX1532	06/03/2010	CINTAS FIRST AID & SAFETY	\$176.95
XX1534	06/03/2010	ADAM CLAY	\$1,200.00
XX1535	06/03/2010	CLOWN COMPANY	\$556.00
XX1536	06/03/2010	ROBBY COBURN	\$307.82
XX1537	06/03/2010	COCA-COLA BOTTLING CO	\$1,050.60
XX1538	06/03/2010	COCA-COLA BOTTLING CO	\$11,076.44
XX1539	06/03/2010	VICKIE COMPTON	\$108.04
XX1540	06/03/2010	COMPUTER TECH	\$928.00
XX1541	06/03/2010	LYDIA CROUPE	\$108.24
XX1542	06/03/2010	CRUMPTON PRINTING	\$236.24
XX1543	06/03/2010	JENNIFER DAFFINEE	\$88.00
XX1544	06/03/2010	DAILY COMMERCIAL RECORD	\$233.64
XX1545	06/03/2010	DALLAS COUNTY WCID #6	\$9,938.47
XX1546	06/03/2010	DALLAS POPCORN DIST INC	\$80.00
XX1548	06/03/2010	DAVIS & STANTON	\$567.00
XX1549	06/03/2010	HEATHER DAVIS	\$36.03
XX1551	06/03/2010	DFW CAMPER CORRAL	\$708.50
XX1552	06/03/2010	DIAN WADE EXCLUSIVE	\$68.00
XX1554	06/03/2010	DIGITAL TRAINING & DESIGNS, INC	\$1,145.00
XX1558	06/03/2010	LAURA DUNN	\$264.00
XX1559	06/03/2010	EDUCATION SERVICE CENTER REGION 10	\$50.00
XX1560	06/03/2010	EDUCATION SERVICE CENTER REGION 10	\$60.00
XX1561	06/03/2010	ELLIOTT ELECTRIC	\$730.80
XX1563	06/03/2010	ENCORE CREATIVE PRODUCTIONS LLC	\$2,685.00
XX1564	06/03/2010	LISE ENGEL	\$635.00
XX1565	06/03/2010	EVS SUPPLY INC	\$2,502.00
XX1566	06/03/2010	FALCON SUPPLY	\$10,296.80
XX1569	06/03/2010	FENCE SUPPLY INC	\$181.55
XX1570	06/03/2010	DANA K. CHAMBLIESS	\$57.00
XX1571	06/03/2010	FRANKLIN MACHINE PRODUCTS	\$380.94
XX1572	06/03/2010	FRY'S ELECTRONICS	\$94.08
XX1573	06/03/2010	GARY J. SHUTTLEWORTH	\$460.00
XX1574	06/03/2010	GINA HENRY	\$135.00
XX1575	06/03/2010	GOOD EARTH	\$1,500.00
XX1576	06/03/2010	CHERYL GOODE	\$63.02
XX1577	06/03/2010	GRAINGER INC	\$807.75
XX1580	06/03/2010	HARDWARE RESOURCES, INC.	\$167.15
XX1581	06/03/2010	HAROLD MARSHALL	\$1,054.56
XX1582	06/03/2010	HARRISON SUPPLY CO., INC.	\$376.71
XX1583	06/03/2010	LISA HAWES	\$43.04
XX1585	06/03/2010	VICKI HELMS	\$276.40
XX1586	06/03/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$1,366.22
XX1587	06/03/2010	HI-LINE	\$282.80
XX1588	06/03/2010	HOBART CORPORATION	\$239.40

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XX1589	06/03/2010	REBECCA HOGG	\$35.23
XX1590	06/03/2010	HOME DEPOT/GECF	\$408.32
XX1591	06/03/2010	LINDA HOWIG	\$264.00
XX1592	06/03/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$172.99
XX1593	06/03/2010	J & J INDUSTRIES, INC.	\$49,546.59
XX1594	06/03/2010	JASON'S DELI	\$265.14
XX1595	06/03/2010	JASON'S DELI	\$169.24
XX1596	06/03/2010	LORI JOHNSON	\$413.00
XX1597	06/03/2010	JOSTENS INC	\$11.75
XX1598	06/03/2010	K & V PROMOTIONS	\$1,106.56
XX1600	06/03/2010	GEORGIA KORNEGAY	\$303.98
XX1601	06/03/2010	LONE STAR TEMPORARY SERVICE	\$20,309.12
XX1602	06/03/2010	DANIEL LOUDENBACK	\$64.00
XX1603	06/03/2010	JAY MAJERNIK	\$150.00
XX1604	06/03/2010	MARDEL	\$51.91
XX1605	06/03/2010	SYLVIA G MARTINEZ	\$193.48
XX1606	06/03/2010	MCKAY MUSIC CO	\$351.24
XX1607	06/03/2010	MCKILLICAN AMERICAN INC	\$2,514.99
XX1608	06/03/2010	MEDCO SUPPLY COMPANY	\$1,068.75
XX1609	06/03/2010	CITY OF MESQUITE UTILITIES	\$4.65
XX1610	06/03/2010	CITY OF MESQUITE UTILITIES	\$78,979.52
XX1611	06/03/2010	MESQUITE SPORTS CENTER	\$150.00
XX1612	06/03/2010	MHS ALL SPORTS BOOSTER CLUB	\$100.00
XX1613	06/03/2010	MOBILE MINI INC	\$271.50
XX1614	06/03/2010	MOORE SUPPLY CO	\$453.27
XX1615	06/03/2010	MUSEUM OF NATURE AND SCIENCE	\$126.00
XX1616	06/03/2010	MUSIC IN MOTION	\$352.71
XX1617	06/03/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$138.85
XX1618	06/03/2010	BRANDI NEWTON	\$200.00
XX1619	06/03/2010	KAREN NIX	\$781.33
XX1620	06/03/2010	O'REILLY AUTOMOTIVE INC	\$11.17
XX1621	06/03/2010	OLIVE GARDEN	\$488.05
XX1622	06/03/2010	ON THE BORDER	\$375.00
XX1624	06/03/2010	ONE TIME VENDOR	\$10.00
XX1625	06/03/2010	ONE TIME VENDOR	\$10.00
XX1626	06/03/2010	ONE TIME VENDOR	\$10.00
XX1627	06/03/2010	ONE TIME VENDOR	\$10.70
XX1628	06/03/2010	ONE TIME VENDOR	\$22.45
XX1629	06/03/2010	ONE TIME VENDOR	\$12.35
XX1630	06/03/2010	ONE TIME VENDOR	\$65.75
XX1631	06/03/2010	ONE TIME VENDOR	\$5.20
XX1632	06/03/2010	ONE TIME VENDOR	\$11.85
XX1633	06/03/2010	ONE TIME VENDOR	\$6.55
XX1634	06/03/2010	ONE TIME VENDOR	\$49.65
XX1635	06/03/2010	ONE TIME VENDOR	\$27.95
XX1636	06/03/2010	ONE TIME VENDOR	\$5.30
XX1637	06/03/2010	ONE TIME VENDOR	\$9.05
XX1638	06/03/2010	ONE TIME VENDOR	\$25.75
XX1639	06/03/2010	ONE TIME VENDOR	\$11.95
XX1640	06/03/2010	ONE TIME VENDOR	\$14.05
XX1641	06/03/2010	ONE TIME VENDOR	\$13.65
XX1642	06/03/2010	ONE TIME VENDOR	\$11.50
XX1643	06/03/2010	ONE TIME VENDOR	\$10.00
XX1644	06/03/2010	ONE TIME VENDOR	\$10.00
XX1645	06/03/2010	ONE TIME VENDOR	\$10.00
XX1646	06/03/2010	ONE TIME VENDOR	\$9.40
XX1647	06/03/2010	ONE TIME VENDOR	\$17.85

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XX1648	06/03/2010	ONE TIME VENDOR	\$8.00
XX1649	06/03/2010	ONE TIME VENDOR	\$40.50
XX1650	06/03/2010	ONE TIME VENDOR	\$6.75
XX1651	06/03/2010	ONE TIME VENDOR	\$18.65
XX1652	06/03/2010	ONE TIME VENDOR	\$26.00
XX1653	06/03/2010	ONE TIME VENDOR	\$8.10
XX1654	06/03/2010	ONE TIME VENDOR	\$18.15
XX1655	06/03/2010	ONE TIME VENDOR	\$8.40
XX1656	06/03/2010	ONE TIME VENDOR	\$11.95
XX1658	06/03/2010	ONE TIME VENDOR	\$16.80
XX1659	06/03/2010	ONE TIME VENDOR	\$6.05
XX1660	06/03/2010	ONE TIME VENDOR	\$10.00
XX1662	06/03/2010	SCOTT OWENS	\$508.00
XX1663	06/03/2010	JUAN PADILLA	\$321.00
XX1664	06/03/2010	JANET PAGE	\$100.68
XX1665	06/03/2010	PARCEL EXPRESS	\$173.63
XX1666	06/03/2010	ANDY PARKER	\$112.50
XX1667	06/03/2010	PENDER'S MUSIC COMPANY	\$560.38
XX1668	06/03/2010	PERMA-BOUND	\$11.34
XX1669	06/03/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$548.00
XX1670	06/03/2010	PRIMO'S RESTUARANT	\$300.00
XX1671	06/03/2010	QUALITY PRO PAINTING	\$1,280.00
XX1672	06/03/2010	R & H PARTS AND SERVICE	\$84.94
XX1673	06/03/2010	RAY STUARTS CLEANERS	\$16.00
XX1674	06/03/2010	REPUBLIC SERVICES INC	\$16,620.47
XX1675	06/03/2010	ROADRUNNER CHARTER	\$560.00
XX1677	06/03/2010	ROMEO MUSIC	\$1,000.00
XX1679	06/03/2010	SAM'S CLUB DIRECT	\$17,485.08
XX1680	06/03/2010	SBSI INC	\$150.00
XX1681	06/03/2010	SCHOLASTIC BOOK FAIRS INC	\$1,643.99
XX1682	06/03/2010	SCHOLASTIC BOOK FAIRS INC	\$2,476.43
XX1683	06/03/2010	SCHOOL HEALTH CORPORATION	\$37.54
XX1684	06/03/2010	SCHOOL NURSE SUPPLY INC	\$94.52
XX1685	06/03/2010	SCHOOLWIDE, INC.	\$420.00
XX1687	06/03/2010	WILLIAM SEFZIK	\$455.00
XX1688	06/03/2010	SHERWIN-WILLIAMS CO	\$1,020.02
XX1689	06/03/2010	ERIC CALDWELL	\$1,465.86
XX1690	06/03/2010	JANET SIMMONS	\$27.87
XX1691	06/03/2010	SANDRA SMITH	\$14.56
XX1692	06/03/2010	SMU AP INSTITUE	\$450.00
XX1693	06/03/2010	KENNETH SOUTHARD	\$60.00
XX1695	06/03/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1,212.06
XX1696	06/03/2010	SPACE WALK OF MESQUITE	\$250.00
XX1697	06/03/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$120.75
XX1698	06/03/2010	STAR ROOFING & SHEETMETAL	\$802.05
XX1699	06/03/2010	CHRISTY STARRETT	\$128.53
XX1701	06/03/2010	JAIMES STINSON	\$50.00
XX1703	06/03/2010	SARA STRINGER	\$150.00
XX1704	06/03/2010	SUCCESS BY DESIGN	\$644.28
XX1705	06/03/2010	RUSTY TALBOT	\$186.37
XX1706	06/03/2010	TAPT	\$280.00
XX1707	06/03/2010	TEACHERS DISCOVERY	\$1,221.67
XX1708	06/03/2010	LAURA TENNENT	\$182.45
XX1709	06/03/2010	TEPSA	\$485.00
XX1710	06/03/2010	TEPSA	\$363.00
XX1711	06/03/2010	TEPSA	\$363.00
XX1712	06/03/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$452.00

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XX1713	06/03/2010	TEXAS GIRLS COACHES ASSN	\$480.90
XX1715	06/03/2010	THSCA	\$1,480.00
XX1716	06/03/2010	TIME FOR KIDS	\$798.00
XX1717	06/03/2010	TIRE CENTERS, LLC	\$13,109.81
XX1718	06/03/2010	MARY TOBOLA	\$3,089.50
XX1719	06/03/2010	TOLBERT ELECTRIC	\$384.47
XX1720	06/03/2010	HEATHER TOLLESON	\$70.62
XX1721	06/03/2010	TOWN EAST TROPHIES	\$353.85
XX1722	06/03/2010	TRANE COMPANY	\$636.61
XX1724	06/03/2010	TROXELL COMMUNICATIONS	\$1,984.00
XX1725	06/03/2010	CHARLOTTE TURNER	\$60.00
XX1726	06/03/2010	UNITED ART AND EDUCATION	\$40.90
XX1727	06/03/2010	UNITED REFRIGERATION INC	\$1,372.16
XX1728	06/03/2010	UT ARLINGTON APSI	\$475.00
XX1729	06/03/2010	UT ARLINGTON APSI	\$475.00
XX1730	06/03/2010	UT TYLER ADVANCED PLACEMENT INSTITUTE	\$450.00
XX1733	06/03/2010	WALKWAY GRINDING RAISING & REPAIRS, INC.	\$490.00
XX1734	06/03/2010	WALMART COMMUNITY	\$21,853.03
XX1735	06/03/2010	BYRON WEST	\$120.00
XX1736	06/03/2010	WEST MUSIC	\$482.57
XX1737	06/03/2010	BRIAN WESTER	\$25.00
XX1738	06/03/2010	WESTONE LABORATORIES INC	\$233.00
XX1739	06/03/2010	WINCRAFT INC	\$992.75
XX1741	06/03/2010	XPEDX	\$2,610.00
XX1742	06/03/2010	SECURITY SOLUTIONS OF DFW	\$209,743.38
XX1747	06/04/2010	FROZEN DRINKS UNLIMITED	\$155.00
XX1748	06/04/2010	MARTINEZ RESTAURANT	\$52.23
XX1749	06/04/2010	PANERA BREAD LLC	\$90.93
XX1750	06/04/2010	LISA MILLSAPS	\$200.00
XX1751	06/07/2010	JILL SPOERL	\$173.44
XX1752	06/07/2010	ELAINE WHITLOCK	\$133.59
XX1753	06/07/2010	LORI FRIAS	\$142.81
XX1755	06/07/2010	U S POST OFFICE	\$4,574.68
XX1756	06/08/2010	ACCURATE SIGNS	\$376.25
XX1757	06/08/2010	ELIZABETH ADAMS	\$518.00
XX1758	06/08/2010	LOIS ADEYEMI	\$413.00
XX1759	06/08/2010	AHA! PROCESS INC	\$162.00
XX1760	06/08/2010	ALEJANDRO'S GRILL & CANTINA	\$1,978.35
XX1761	06/08/2010	ALL STAR INFLATABLES	\$135.00
XX1762	06/08/2010	AMERICAN RED CROSS	\$126.00
XX1763	06/08/2010	TAYMARK	\$239.02
XX1764	06/08/2010	ANIXTER INC.	\$3,195.41
XX1765	06/08/2010	ATHLETIC SUPPLY	\$6,000.00
XX1766	06/08/2010	AUTISM SOCIETY NATIONAL COFERENCE	\$425.00
XX1767	06/08/2010	B & G CHEMICAL & EQUIP	\$114.66
XX1768	06/08/2010	JILL BAILEY	\$59.28
XX1769	06/08/2010	WANDA BAILEY	\$85.91
XX1771	06/08/2010	NICOLE BANISTER	\$198.00
XX1772	06/08/2010	CYNTHIA BARBANERA	\$109.00
XX1773	06/08/2010	ANDREW BAUER	\$121.13
XX1775	06/08/2010	JOHN BERENDZEN	\$26.09
XX1776	06/08/2010	BERRY PLASTICS INC	\$2,439.24
XX1778	06/08/2010	BEST WESTERN SAN MARCOS	\$1,764.90
XX1779	06/08/2010	BILINGUAL THERAPIES, INC	\$5,184.63
XX1780	06/08/2010	HEATHER BINDER	\$11.81
XX1781	06/08/2010	BLUE BELL CREAMERIES	\$34.05
XX1782	06/08/2010	BOBBY EVANS SPORTING	\$422.31

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XX1783	06/08/2010	KATHRYN BOHLING	\$237.00
XX1785	06/08/2010	DANIELLE BOX	\$680.33
XX1786	06/08/2010	NATALIE BROOKS	\$826.00
XX1787	06/08/2010	KELLY BROWN	\$413.00
XX1788	06/08/2010	TAMARA BROWN	\$174.00
XX1789	06/08/2010	JULIE BROWNING	\$568.10
XX1790	06/08/2010	DEBORAH BUCHANAN	\$331.49
XX1791	06/08/2010	BUDGET TRUCK RENTAL, LLC	\$938.52
XX1792	06/08/2010	JESSICA BURGESS	\$826.00
XX1793	06/08/2010	FRANCIS ROBERT BURKE	\$32.00
XX1794	06/08/2010	CACTUS COMPUTER, INC.	\$7,047.00
XX1795	06/08/2010	GILDA CAIN	\$23.91
XX1796	06/08/2010	CALLOWAY HOUSE INC	\$145.90
XX1798	06/08/2010	VICKIE CARPENTER	\$29.71
XX1799	06/08/2010	PAM JORDAN CAVIN	\$155.00
XX1800	06/08/2010	CELESTIAL PRODUCT INC	\$16.90
XX1801	06/08/2010	CENTRAL WEST OF TX INC	\$1,600.00
XX1802	06/08/2010	CHEERLEADING COMPANY	\$55.04
XX1803	06/08/2010	CHICK-FIL-A	\$135.00
XX1804	06/08/2010	CONNIE DIANE CHILDERS	\$536.00
XX1805	06/08/2010	LAUREN E CHISM	\$60.86
XX1806	06/08/2010	CICI'S PIZZA	\$93.50
XX1807	06/08/2010	CICI'S PIZZA #4	\$131.79
XX1810	06/08/2010	GARY D. BATY	\$110.00
XX1811	06/08/2010	CLEANCARE INC	\$17,609.74
XX1812	06/08/2010	CLOWN COMPANY	\$180.00
XX1813	06/08/2010	CLOWN COMPANY	\$1,200.18
XX1814	06/08/2010	COGENT COMMUNICATIONS, INC.	\$3,942.13
XX1815	06/08/2010	BRENDA COLLINS	\$70.50
XX1817	06/08/2010	COMMUNICATION CONCEPTS	\$1,765.00
XX1818	06/08/2010	COMPUTER TECH	\$1,666.00
XX1819	06/08/2010	LISA COUCH	\$1,620.00
XX1820	06/08/2010	DELTA EDUCATION LLC	\$235.84
XX1821	06/08/2010	ERIKA CRAYTON	\$4.10
XX1822	06/08/2010	CREATIVE LEARNING SYSTEMS	\$54.30
XX1823	06/08/2010	CREATIVE TEACHING PRESS	\$29.72
XX1824	06/08/2010	CROUSE-KIMZEY CO OF COLORADO	\$2,091.21
XX1825	06/08/2010	KATHRINE CRUISE	\$72.00
XX1827	06/08/2010	DAILY COMMERCIAL RECORD	\$89.00
XX1828	06/08/2010	DALLAS DOOR & SUPPLY CO	\$305.00
XX1829	06/08/2010	DALLAS STRINGS, INC.	\$781.00
XX1830	06/08/2010	DALLAS WATER UTILITIES	\$165.10
XX1831	06/08/2010	MARVIN DANIEL	\$206.21
XX1832	06/08/2010	DATA TEX SERVICES, INC.	\$7,865.00
XX1833	06/08/2010	DBL DISTRIBUTING LLC	\$57.01
XX1835	06/08/2010	SHAWNA DELAMAR	\$39.36
XX1836	06/08/2010	DELL MARKETING LP	\$999.05
XX1837	06/08/2010	DEMCO INC	\$458.87
XX1838	06/08/2010	DENNIS LEE PRODUCTIONS, INC.	\$1,300.00
XX1839	06/08/2010	DIELECTRIC COMMUNICATIONS	\$105.00
XX1840	06/08/2010	DINAH-MIGHT ADVENTURES, LP	\$39.40
XX1841	06/08/2010	DIRECTRON.COM	\$35.19
XX1842	06/08/2010	DOUBLE H ENTERPRISES INC	\$284.00
XX1843	06/08/2010	DR PEPPER BOTTLING CO	\$145.50
XX1844	06/08/2010	AUSTIN GREGORY DYER	\$30.00
XX1845	06/08/2010	EAGLE NATIONAL STEEL, LLC.	\$54.30
XX1846	06/08/2010	EARTHGRAINS BAKING INC	\$22,204.48

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XX1847	06/08/2010	EDUCATION SERVICE CENTER, REGION 10	\$75.00
XX1848	06/08/2010	BLANCHE M. HARRISON	\$150.00
XX1849	06/08/2010	ELK RIVER SYSTEMS, INC.	\$91.60
XX1850	06/08/2010	ELLIOTT'S HARDWARE, INC.	\$61.28
XX1851	06/08/2010	SALWA ELMAHDY	\$35.65
XX1852	06/08/2010	ENCHANTED LEARNING	\$20.00
XX1853	06/08/2010	ENCHANTED LEARNING	\$20.00
XX1854	06/08/2010	ENGINE-UIITY LTD	\$35.55
XX1855	06/08/2010	ANGELA ESKRIDGE	\$218.50
XX1856	06/08/2010	EXTREME GLOW NA CORPORATION	\$331.00
XX1857	06/08/2010	FALCON SUPPLY	\$1,622.97
XX1858	06/08/2010	LEIGH FARLEY	\$138.00
XX1859	06/08/2010	ANDREA FIERO	\$413.00
XX1860	06/08/2010	FISHER SCIENCE EDUCATION	\$186.88
XX1861	06/08/2010	DANA K. CHAMBLIESS	\$164.95
XX1862	06/08/2010	JAVIER FRIAS	\$205.00
XX1863	06/08/2010	FROG PUBLICATIONS	\$24.95
XX1864	06/08/2010	HELEN FROST	\$1,759.40
XX1865	06/08/2010	DR SYLVIA G. GARZA	\$175.50
XX1866	06/08/2010	GBC	\$437.26
XX1867	06/08/2010	QUINN GEER	\$60.00
XX1868	06/08/2010	BRENDA GILLARD	\$9.74
XX1869	06/08/2010	BRENDA GRAGG	\$17.23
XX1870	06/08/2010	GRAINGER	\$458.02
XX1872	06/08/2010	TRISHA GRIDER	\$138.00
XX1873	06/08/2010	TRISHA GRIDER	\$28.50
XX1874	06/08/2010	JENNA GRIFFIN	\$2,223.00
XX1876	06/08/2010	ELIZABETH HALL	\$1,736.00
XX1877	06/08/2010	HANDWRITING WITHOUT TEARS	\$101.57
XX1878	06/08/2010	HARDIE'S FRUIT AND VEGETABLE CO	\$59,868.89
XX1879	06/08/2010	PENNY HAYES	\$50.00
XX1881	06/08/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$534.54
XX1882	06/08/2010	HOBART CORPORATION	\$637.41
XX1883	06/08/2010	HOBBY LOBBY CREATIVE CENTERS	\$801.44
XX1884	06/08/2010	HOLT MCDUGAL	\$10,711.25
XX1885	06/08/2010	MIKE HORN	\$989.00
XX1886	06/08/2010	HOLLEY M. HORNSBY	\$277.50
XX1887	06/08/2010	HOUGHTON MIFFLIN	\$119.24
XX1888	06/08/2010	JOHN HUGHES	\$57.35
XX1889	06/08/2010	NATALA HUNSAKER	\$38.55
XX1890	06/08/2010	POLLYE HUNTER	\$1,359.00
XX1891	06/08/2010	CRISIS PREVENTION INSTITUTE, INC.	\$100.00
XX1892	06/08/2010	IMAGESTUFF.COM	\$1,782.11
XX1893	06/08/2010	GABRIELE INGRAM	\$758.00
XX1894	06/08/2010	CHRIS RIFFE	\$656.00
XX1895	06/08/2010	INSIGHT MEDIA	\$727.16
XX1896	06/08/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$324.68
XX1897	06/08/2010	JASON'S DELI	\$201.05
XX1898	06/08/2010	JERRY'S SCOREBOARD/SPORTING GOODS	\$1,100.00
XX1899	06/08/2010	JIM'S TROPHY SHOP INC	\$407.00
XX1900	06/08/2010	DONNA JOHNSON	\$355.00
XX1902	06/08/2010	STEPHANIE KASANG	\$48.00
XX1903	06/08/2010	TINA KEITH	\$113.40
XX1904	06/08/2010	STAR CASTLE CORPORATION	\$72.00
XX1905	06/08/2010	KILGO CONSULTING, INC.	\$4,500.00
XX1906	06/08/2010	ALISON KIMBLE	\$27.00
XX1907	06/08/2010	KIMBROUGH FIRE EXTINGUISHER CO	\$1,660.00

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XX1908	06/08/2010	LAUREN KOSHKIN	\$68.88
XX1909	06/08/2010	KROGER	\$1,416.40
XX1910	06/08/2010	ANGELA KUCMIERZ	\$688.50
XX1911	06/08/2010	AMY LARSON	\$826.00
XX1912	06/08/2010	BERERLY LaVECCHIO	\$115.90
XX1913	06/08/2010	THE LAVIN AGENCY	\$6,350.00
XX1914	06/08/2010	MAXINE LAWLESS	\$67.50
XX1915	06/08/2010	LEARNING ME BEFORE & AFTER	\$300.00
XX1916	06/08/2010	LEARNING PAGE/READING A-Z	\$80.42
XX1917	06/08/2010	LEARNING SERVICES	\$170.00
XX1918	06/08/2010	LETOURNEAU & ASSOCIATES, LLC	\$32,755.50
XX1919	06/08/2010	ALLISON LEWALLYN	\$20.27
XX1920	06/08/2010	LINDA WALLS	\$520.00
XX1921	06/08/2010	LOBSTER SPORTS, INC.	\$88.00
XX1923	06/08/2010	LONE STAR COMMUNICATIONS, INC.	\$269.00
XX1924	06/08/2010	LOOSE IN THE LAB	\$35.70
XX1925	06/08/2010	LOUIS & COMPANY	\$182.86
XX1927	06/08/2010	M & D DISTRIBUTORS	\$1,289.91
XX1928	06/08/2010	MARDEL	\$719.82
XX1929	06/08/2010	MASS SPECIFIC FORCE LLC	\$360.00
XX1930	06/08/2010	LACY MASSEY	\$29.99
XX1931	06/08/2010	JENNIFER MATLOCK	\$742.00
XX1932	06/08/2010	SYLVIA MAURER	\$17.40
XX1933	06/08/2010	JAMES M. MCCLAIN	\$350.00
XX1934	06/08/2010	MCDANIEL PRINTING LLC	\$315.00
XX1935	06/08/2010	BRANDI MC IVER	\$25.98
XX1936	06/08/2010	JONI MCKINNEY	\$896.00
XX1937	06/08/2010	RACHEL MCKNEELY	\$60.00
XX1938	06/08/2010	MCM ELECTRONICS	\$124.19
XX1939	06/08/2010	MONA MENDOZA	\$25.00
XX1941	06/08/2010	CITY OF MESQUITE UTILITIES	\$4.65
XX1942	06/08/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$130.00
XX1943	06/08/2010	METROPOLITAN LIFE INSURANCE COMPANY	\$5,439.16
XX1944	06/08/2010	METZGER AWARDS	\$1,678.30
XX1945	06/08/2010	ROSA MINX	\$262.00
XX1947	06/08/2010	DEBBIE MONGOGNIA	\$128.00
XX1948	06/08/2010	MOORE SUPPLY CO	\$330.18
XX1949	06/08/2010	KIM MORE	\$46.61
XX1950	06/08/2010	TAMMY MORGAN	\$218.50
XX1951	06/08/2010	FRANCES MURCH	\$36.98
XX1952	06/08/2010	MUSIC & ARTS	\$40.40
XX1955	06/08/2010	NATIONAL COUNCIL OF	\$238.00
XX1956	06/08/2010	NATIONAL FOOTBALL FOUNDATION	\$40.00
XX1957	06/08/2010	DANIELLE NELSON	\$413.00
XX1958	06/08/2010	NEVE PHOTIQUE	\$55.00
XX1959	06/08/2010	NEXTEL COMMUNICATIONS	\$131.76
XX1961	06/08/2010	HILLARY NOWLIN	\$60.00
XX1962	06/08/2010	LORI O'DAY	\$192.00
XX1964	06/08/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$17,337.47
XX1967	06/08/2010	ONE TIME VENDOR	\$7.10
XX1968	06/08/2010	ONE TIME VENDOR	\$7.55
XX1969	06/08/2010	ONE TIME VENDOR	\$32.25
XX1972	06/08/2010	ONE TIME VENDOR	\$10.00
XX1973	06/08/2010	ONE TIME VENDOR	\$24.00
XX1974	06/08/2010	ONE TIME VENDOR	\$8.96
XX1975	06/08/2010	ONE TIME VENDOR	\$13.80
XX1976	06/08/2010	ONE TIME VENDOR	\$7.75

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XX1977	06/08/2010	ONE TIME VENDOR	\$19.65
XX1978	06/08/2010	ONE TIME VENDOR	\$15.00
XX1979	06/08/2010	ONE TIME VENDOR	\$19.95
XX1980	06/08/2010	ONE TIME VENDOR	\$6.40
XX1981	06/08/2010	ONE TIME VENDOR	\$13.00
XX1982	06/08/2010	ONE TIME VENDOR	\$4.65
XX1983	06/08/2010	DIANA OQUINN	\$197.69
XX1986	06/08/2010	OZARKA NATURAL SPRING WATER	\$29.37
XX1987	06/08/2010	JOEL PALMER	\$105.99
XX1988	06/08/2010	URSULA PALMER	\$13,820.00
XX1989	06/08/2010	PANERA BREAD LLC	\$51.96
XX1990	06/08/2010	VIRGINIA PATTON	\$218.50
XX1991	06/08/2010	JANA PEARCE-ALEMAN	\$771.00
XX1993	06/08/2010	CHRISTINE PEREZ	\$1,080.00
XX1994	06/08/2010	PIPER-WEATHERFORD CO	\$1,290.00
XX1996	06/08/2010	WILLIAM POLEGE	\$160.00
XX1997	06/08/2010	JENNIFER POLLEY	\$60.00
XX1998	06/08/2010	POTEET HIGH BOOSTER CLUB	\$1,566.55
XX1999	06/08/2010	SHANNON PRICE	\$237.00
XX2000	06/08/2010	KAREN QUEEN	\$241.35
XX2001	06/08/2010	QUILL CORPORATION	\$55.77
XX2003	06/08/2010	LAWRENCE RAGAN COMMUNICATIONS INC	\$185.44
XX2004	06/08/2010	YVETTA RANSOM	\$100.00
XX2005	06/08/2010	RAY STUARTS CLEANERS	\$189.75
XX2006	06/08/2010	RAY'S DJ SERVICE	\$300.00
XX2007	06/08/2010	RAYSON'S CREATIONS	\$480.00
XX2008	06/08/2010	KRYSTAL REED	\$2,160.00
XX2009	06/08/2010	ERYN REID	\$1,263.00
XX2011	06/08/2010	SHIRLEY ROGERS	\$47.97
XX2012	06/08/2010	JACQUELINE ROSENER	\$60.00
XX2013	06/08/2010	JENICE ROSS	\$1,215.00
XX2017	06/08/2010	LESA SCHENKEL	\$257.00
XX2018	06/08/2010	MICHAEL SCHLEGEL	\$52.64
XX2019	06/08/2010	SCHOLASTIC INC	\$476.07
XX2020	06/08/2010	SCHOLASTIC BOOK FAIRS INC	\$2,757.03
XX2021	06/08/2010	SCHOLASTIC BOOK FAIRS INC	\$748.88
XX2022	06/08/2010	SCHOLASTIC BOOK FAIRS INC	\$4,282.18
XX2023	06/08/2010	SCHOOL HEALTH CORPORATION	\$207.58
XX2025	06/08/2010	SECURITY SOLUTIONS OF DFW	\$70.30
XX2027	06/08/2010	SHARE CORPORATION	\$133.87
XX2028	06/08/2010	SHATTINGER MUSIC COMPANY	\$89.52
XX2029	06/08/2010	SHERWIN-WILLIAMS CO	\$129.35
XX2030	06/08/2010	MICHAEL SIMMONS	\$13.80
XX2032	06/08/2010	ALMARIE SOTO-ORTIZ	\$413.00
XX2034	06/08/2010	HO SOO LEE	\$157.50
XX2035	06/08/2010	SPECTRUM K12	\$25,000.00
XX2036	06/08/2010	SPEED STACKS INC	\$99.99
XX2037	06/08/2010	SPINTASTICS SKILL TOYS INC	\$270.00
XX2038	06/08/2010	SPORTS IMPORTS INC	\$704.00
XX2039	06/08/2010	GREG STALEY	\$155.00
XX2040	06/08/2010	RHONDA GALE STANTON	\$680.33
XX2041	06/08/2010	STAR COMMUNITY NEWSPAPERS	\$2,100.00
XX2042	06/08/2010	CHRISTOPHER M STEGMAN	\$49.98
XX2043	06/08/2010	STEPS PROFESSIONAL DEVELOPMENT	\$660.00
XX2045	06/08/2010	KETURAH C STEWART	\$778.00
XX2046	06/08/2010	TASBO	\$125.00
XX2047	06/08/2010	TAVAC	\$195.00

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XX2048	06/08/2010	TEACHERS AIDE	\$86.19
XX2049	06/08/2010	TEACHERS DISCOVERY	\$78.96
XX2050	06/08/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$528.00
XX2051	06/08/2010	TEPSA	\$666.00
XX2052	06/08/2010	TEPSA	\$363.00
XX2053	06/08/2010	TEXAS CHRISTIAN UNIVERSITY	\$450.00
XX2054	06/08/2010	TEXAS GIRLS COACHES ASSN	\$160.00
XX2055	06/08/2010	TEXAS GIRLS COACHES ASSN	\$350.00
XX2056	06/08/2010	TEXAS GIRLS COACHES ASSN	\$160.00
XX2057	06/08/2010	TEXAS SCHOOL BUSINESS	\$72.00
XX2058	06/08/2010	TEXAS STATE UNIVERSITY-SAN MARCOS	\$2,100.00
XX2059	06/08/2010	TEXAS TECH UNIVERSITY	\$6.00
XX2060	06/08/2010	TEXAS TECH UNIVERSITY	\$460.00
XX2062	06/08/2010	CARL N ALLEN JR	\$67.22
XX2063	06/08/2010	LETICIA THOMAS	\$1,155.00
XX2064	06/08/2010	THSCA	\$360.00
XX2065	06/08/2010	TOOL TOWN, LLC	\$766.21
XX2066	06/08/2010	TOWN EAST FORD	\$522.54
XX2067	06/08/2010	TOWN EAST TROPHIES	\$539.23
XX2068	06/08/2010	VALERIE TRAN	\$566.50
XX2069	06/08/2010	SANDY TRAVIS	\$39.68
XX2070	06/08/2010	GINGER TRICHEL	\$14.07
XX2071	06/08/2010	RICHARDSON TRIDENT COMPANY	\$142.00
XX2072	06/08/2010	TRIUMPH LEARNING	\$989.01
XX2073	06/08/2010	TROXELL COMMUNICATIONS	\$3,722.00
XX2074	06/08/2010	TSA	\$1,340.00
XX2075	06/08/2010	DEANA TUNNELL	\$13.00
XX2076	06/08/2010	KELSEY TURLEY	\$409.00
XX2077	06/08/2010	TXU ENERGY	\$409.06
XX2078	06/08/2010	UIL REGION 3 MUSIC	\$96.00
XX2079	06/08/2010	THE UNIVERSITY OF TEXAS AT DALLAS	\$450.00
XX2080	06/08/2010	US POSTAL SERVICE	\$29,652.60
XX2081	06/08/2010	JASLY VARUGHESE	\$60.00
XX2082	06/08/2010	SHELLY VELASQUEZ	\$122.50
XX2083	06/08/2010	LAURA WADE	\$543.25
XX2084	06/08/2010	AMANDA D WARD	\$60.00
XX2085	06/08/2010	JOYCE WASCOM	\$60.00
XX2086	06/08/2010	ROSARIO WELLE	\$525.00
XX2087	06/08/2010	WENGER CORP	\$80.00
XX2088	06/08/2010	WESTONE LABORATORIES INC	\$801.10
XX2089	06/08/2010	WHATABURGER	\$83.63
XX2090	06/08/2010	ELAINE WHITLOCK	\$443.90
XX2091	06/08/2010	DAVID WILCOX	\$60.00
XX2092	06/08/2010	BRUCE WILDER	\$32.00
XX2093	06/08/2010	CHASSORDEE WILLIE	\$200.00
XX2094	06/08/2010	WINDSOR FLORIST MESQUITE, INC	\$61.50
XX2096	06/08/2010	BETTY WISDOM	\$115.50
XX2097	06/08/2010	BENJAMIN R WOODRUFF	\$160.00
XX2098	06/08/2010	KAREN WOZNIAK	\$69.98
XX2099	06/08/2010	APRIL WREYFORD	\$1,446.00
XX2100	06/08/2010	STEPHANIE WRIGHT	\$64.80
XX2101	06/08/2010	YOUNG CHEVROLET	\$92.00
XX2102	06/07/2010	PANERA BREAD LLC	\$200.46
XX2104	06/08/2010	VALERIE NELSON	\$640.77
XX2105	06/08/2010	ASHLEE LAWSON	\$60.00
XX2106	06/08/2010	CHRISTINA HALL	\$806.78
XX2107	06/08/2010	U S POST OFFICE	\$2,978.36

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XX2108	06/08/2010	LISA PERRY	\$348.93
XX2109	06/08/2010	MARSHA BAKER	\$108.00
XX2110	06/08/2010	DEBBIE FAIRES	\$144.00
XX2111	06/08/2010	M. CRIS HAYS	\$108.00
XX2112	06/08/2010	DIANE HOGG	\$177.00
XX2113	06/08/2010	JENNIFER LAMB	\$141.00
XX2114	06/08/2010	PAULA LAMBRIGHT	\$177.00
XX2115	06/08/2010	DIANNE LEMONS	\$144.00
XX2116	06/08/2010	ADY REYNA	\$110.00
XX2117	06/08/2010	REGINA ROBINSON	\$300.00
XX2118	06/08/2010	SANDY SALAZAR	\$144.00
XX2119	06/08/2010	TESA CENTRAL OFFICE	\$190.00
XX2120	06/09/2010	CITY OF MESQUITE	\$60.00
XX2121	06/10/2010	A & W BEARINGS	\$204.48
XX2122	06/10/2010	AACA A/C & HEATING	\$499.70
XX2123	06/10/2010	KEITH ADAMS	\$62.97
XX2125	06/10/2010	CASEY ALLEN	\$110.00
XX2126	06/10/2010	ALLIANCE INS. AGENCY	\$913.80
XX2128	06/10/2010	ALLUMED, INC	\$9,979.00
XX2129	06/10/2010	YENNY ALVAREZ	\$150.00
XX2130	06/10/2010	AMBIUS, INC.	\$150.00
XX2133	06/10/2010	ANDERSON PAVING INC	\$6,905.00
XX2134	06/10/2010	ANDREWS ELECTRONICS	\$49.37
XX2135	06/10/2010	ANIXTER INC.	\$1,163.21
XX2137	06/10/2010	VERONICA ARMENDARIZ	\$868.00
XX2138	06/10/2010	ASCD	\$23.95
XX2139	06/10/2010	DARON ASTON	\$12.73
XX2140	06/10/2010	AT&T MOBILITY	\$82.38
XX2141	06/10/2010	AT&T MOBILITY	\$78.36
XX2142	06/10/2010	AT&T MOBILITY	\$24.71
XX2143	06/10/2010	ATMOS ENERGY	\$1,104.56
XX2145	06/10/2010	AUTISM SOCIETY NATIONAL COFERENCE	\$425.00
XX2146	06/10/2010	AUTISM SOCIETY NATIONAL COFERENCE	\$175.00
XX2147	06/10/2010	HEATHER AVERA	\$60.00
XX2148	06/10/2010	RICK AZBELL	\$71.45
XX2149	06/10/2010	NATALIE BARNARD	\$45.77
XX2150	06/10/2010	SHANNON BARNHILL	\$108.00
XX2151	06/10/2010	NOLAN BERG	\$71.45
XX2152	06/10/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$775.93
XX2153	06/10/2010	BETSY ROSS FLAG GIRLS INC	\$60.75
XX2154	06/10/2010	BILLY'S WELDING SVC	\$25.00
XX2155	06/10/2010	BLACK & DECKER	\$94.99
XX2156	06/10/2010	DENNIS BLAIR	\$60.00
XX2157	06/10/2010	KAREN BLAIR	\$60.00
XX2158	06/10/2010	DEBBIE BOGGS	\$92.88
XX2159	06/10/2010	DEBBIE BOGGS	\$148.89
XX2160	06/10/2010	CHRISTOPHER BOOKER	\$71.45
XX2161	06/10/2010	CANDICE M BOOKMAN	\$24.97
XX2162	06/10/2010	BORDERS BOOKS	\$27.95
XX2163	06/10/2010	SARAH BLAKE	\$35.74
XX2164	06/10/2010	BRAINPOP LLC	\$1,425.00
XX2165	06/10/2010	ALEXIS BRISBY	\$7.35
XX2166	06/10/2010	NATHANIEL BROWN	\$60.00
XX2167	06/10/2010	BROWNING'S TROPHIES & AWARDS, INC.	\$279.06
XX2168	06/10/2010	TENNILLE ALISA BROWNRIGG	\$16.76
XX2169	06/10/2010	ALBERT BRYANT	\$60.00
XX2170	06/10/2010	BUCK'S WHEEL & EQUIP	\$66.21

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XX2172	06/10/2010	CACTUS COMPUTER, INC.	\$136.00
XX2174	06/10/2010	KEVIN CARBO	\$336.81
XX2175	06/10/2010	DARRELL CARDELL	\$60.00
XX2177	06/10/2010	ELIZABETH CARWILE	\$57.25
XX2178	06/10/2010	CCS PRESENTATION SYSTEMS	\$552.00
XX2179	06/10/2010	CENTRAL ENGINEERING SUPPLY	\$124.83
XX2180	06/10/2010	CENTRAL RESTAURANT PRODUCTS	\$510.25
XX2181	06/10/2010	CHEERLEADING COMPANY	\$6,364.69
XX2182	06/10/2010	JENNIFER CHEN	\$64.00
XX2183	06/10/2010	CHICK-FIL-A	\$410.00
XX2184	06/10/2010	CHICK-FIL-A	\$549.00
XX2185	06/10/2010	CHICK-FIL-A	\$109.00
XX2186	06/10/2010	CHICK-FIL-A	\$71.25
XX2187	06/10/2010	CHICK-FIL-A	\$90.30
XX2188	06/10/2010	CHICK-FIL-A	\$448.50
XX2189	06/10/2010	CICI'S PIZZA #4	\$5,259.23
XX2190	06/10/2010	DOREEN CIVELLO	\$173.40
XX2191	06/10/2010	CLEANCARE INC	\$34.20
XX2192	06/10/2010	MEGAN CLOWE	\$60.00
XX2193	06/10/2010	CLOWN COMPANY	\$1,044.00
XX2195	06/10/2010	CONTINENTAL WIRELESS CORPORATION	\$56.08
XX2196	06/10/2010	DOUG COOK	\$64.00
XX2197	06/10/2010	LETA CORNELIUS	\$57.38
XX2198	06/10/2010	DONALD COURSEY	\$200.00
XX2199	06/10/2010	BRIGGETTE J. CRISLER	\$60.00
XX2201	06/10/2010	DALLAS COUNTY WCID #6	\$6,929.63
XX2202	06/10/2010	DATA TEX SERVICES, INC.	\$6,413.00
XX2203	06/10/2010	JOSH DAVENPORT	\$194.90
XX2204	06/10/2010	SHELDON DAVIS	\$80.00
XX2205	06/10/2010	PRENTICE DUBOSE	\$299.00
XX2206	06/10/2010	DELL MARKETING LP	\$8,680.58
XX2207	06/10/2010	DELTA EDUCATION	\$5,173.05
XX2208	06/10/2010	DEMCO INC	\$454.52
XX2209	06/10/2010	WARREN DESHAY	\$144.16
XX2210	06/10/2010	KELLY DIAZ	\$64.00
XX2211	06/10/2010	CURTISS DONAHOE	\$487.00
XX2212	06/10/2010	DRAMATISTS PLAY SERVICE, INC.	\$81.36
XX2213	06/10/2010	KATHLEEN DUGAN	\$55.25
XX2214	06/10/2010	EASTRIDGE CHRISTIAN SCHOOL	\$300.00
XX2215	06/10/2010	JENNIFER ECHOLS	\$2,240.00
XX2216	06/10/2010	EDUCATION SERVICE CENTER REGION 10	\$120.00
XX2218	06/10/2010	SHARON EDWARDS	\$106.79
XX2219	06/10/2010	KELSEY EICHER	\$125.00
XX2220	06/10/2010	EL CHICO	\$270.48
XX2221	06/10/2010	SARAH EMBREY	\$33.72
XX2222	06/10/2010	TUFF STUFF & MORE	\$1,105.50
XX2223	06/10/2010	ENABLING DEVICES	\$105.95
XX2224	06/10/2010	APRIL ESTRELLA	\$15.86
XX2225	06/10/2010	EVERBIND MARCO BOOKS	\$2,299.51
XX2226	06/10/2010	JERRY FARLEY	\$390.50
XX2227	06/10/2010	ARCHIMEDES FAULKNER	\$683.43
XX2228	06/10/2010	FCSTAT	\$800.00
XX2229	06/10/2010	FEDEX KINKO'S	\$470.60
XX2230	06/10/2010	GEORGETTE FITZGERALD	\$198.88
XX2231	06/10/2010	JOSIAH FORD	\$60.00
XX2232	06/10/2010	DELTA EDUCATION LLC	\$54.48
XX2233	06/10/2010	MARIA GALLEGOS	\$413.00

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XX2234	06/10/2010	SUSAN GARCIA	\$51.00
XX2235	06/10/2010	GARLAND ISD	\$200.00
XX2236	06/10/2010	CORINNE GARRETT	\$72.00
XX2237	06/10/2010	DR SYLVIA G. GARZA	\$124.00
XX2238	06/10/2010	MITZI GENTZLER	\$700.00
XX2239	06/10/2010	HOLLY GOOD	\$60.00
XX2240	06/10/2010	GOTTA GO EXPRESS	\$14,295.00
XX2241	06/10/2010	GRAINGER	\$91.20
XX2242	06/10/2010	CARLA J RAY	\$331.25
XX2243	06/10/2010	JOE GREER	\$80.00
XX2244	06/10/2010	SANDRA GUNN	\$129.49
XX2245	06/10/2010	H & B INDUSTRIES, INC.	\$489.00
XX2247	06/10/2010	DEBORAH HAMMOND	\$60.00
XX2249	06/10/2010	HARDY WISDOM	\$2,560.00
XX2250	06/10/2010	HAROLD MARSHALL	\$1,054.56
XX2251	06/10/2010	KELLI HARRIS	\$51.00
XX2252	06/10/2010	HAWTHORNE-EDUCAT SERVICES, INC.	\$376.20
XX2253	06/10/2010	DEBORAH HAYNES	\$26.81
XX2254	06/10/2010	JENNIFER HENDRICKSON	\$320.00
XX2256	06/10/2010	RICKEY HERRON, SR.	\$60.00
XX2257	06/10/2010	RICKEY HERRON II	\$60.00
XX2258	06/10/2010	HHCCTBC	\$500.00
XX2259	06/10/2010	HIGHSMITH CO INC	\$307.23
XX2260	06/10/2010	HOLT MCDUGAL	\$2,800.35
XX2261	06/10/2010	HOME DEPOT/GEFC	\$986.53
XX2262	06/10/2010	BRITTANY HOYT	\$205.74
XX2263	06/10/2010	JOE HUBER	\$72.50
XX2264	06/10/2010	CHARLIE HURD	\$80.00
XX2265	06/10/2010	DENNIS INGRAM	\$50.00
XX2266	06/10/2010	INTERNATIONAL VIOLIN COMPANY	\$2,999.80
XX2267	06/10/2010	LADONNA JACKSON	\$57.52
XX2268	06/10/2010	JASON'S DELI	\$128.88
XX2269	06/10/2010	JASON'S DELI	\$164.00
XX2270	06/10/2010	JASON'S DELI	\$92.92
XX2272	06/10/2010	CEDRIC JEMMERSON	\$80.00
XX2273	06/10/2010	JIM'S TROPHY SHOP INC	\$666.75
XX2274	06/10/2010	QUINCY JOHNSON	\$60.00
XX2275	06/10/2010	JUDY JOHNSON	\$34.95
XX2276	06/10/2010	BETHANY JONES	\$502.00
XX2277	06/10/2010	PEGGY JONES	\$3.79
XX2278	06/10/2010	DJ JONES	\$67.41
XX2279	06/10/2010	JOSTENS INC	\$41.34
XX2280	06/10/2010	K & V PROMOTIONS	\$1,401.33
XX2281	06/10/2010	BRANDON KAJIHIRO	\$24.99
XX2282	06/10/2010	STAR CASTLE CORPORATION	\$369.10
XX2283	06/10/2010	KIMBREW SERVICE	\$183.54
XX2284	06/10/2010	STEPHANIE KIRKENDOLL	\$10.76
XX2285	06/10/2010	SUSAN KIRKPATRICK	\$119.88
XX2287	06/10/2010	ANNE KOTRANY	\$100.00
XX2288	06/10/2010	KROGER	\$2,415.44
XX2289	06/10/2010	KROGER	\$16.99
XX2290	06/10/2010	SHERRI LABARBERA	\$205.58
XX2291	06/10/2010	LAKESHORE	\$628.72
XX2293	06/10/2010	LAND O' LAKES INC	\$4,198.75
XX2294	06/10/2010	ANDSCHANA LEDERMAN	\$52.46
XX2295	06/10/2010	BECKY LEMONS	\$60.00
XX2297	06/10/2010	LONE STAR LEARNING	\$134.39

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XX2298	06/10/2010	JAMES G. LITTLE	\$524.67
XX2299	06/10/2010	LONE STAR TEMPORARY SERVICE	\$42,068.08
XX2300	06/10/2010	MATTHEW LOUGHREN	\$80.00
XX2301	06/10/2010	LORENA LOZANO	\$60.00
XX2302	06/10/2010	LITHO SUPPLY SERVICE CO INC.	\$1,104.00
XX2303	06/10/2010	LUBER-FINER	\$1,947.43
XX2304	06/10/2010	LUCK'S MUSIC LIBRARY	\$207.63
XX2305	06/10/2010	LYONS MUSIC PRODUCTS	\$1,497.00
XX2306	06/10/2010	MAKE MUSIC	\$130.00
XX2308	06/10/2010	CARRIE MANNING	\$400.00
XX2309	06/10/2010	MARDEL	\$580.30
XX2310	06/10/2010	MARTINEZ RESTAURANT	\$520.00
XX2312	06/10/2010	MICHAEL MATHEW	\$540.00
XX2313	06/10/2010	HEATHER MATTHEW	\$700.00
XX2314	06/10/2010	ANN MAYS	\$60.00
XX2315	06/10/2010	BONNIE MCCLELLAND	\$135.19
XX2316	06/10/2010	LESTER MCCLOUDY	\$240.00
XX2317	06/10/2010	DARNELL MCCOY	\$60.00
XX2318	06/10/2010	KENNY MCINTOSH	\$60.00
XX2319	06/10/2010	ALEXA MCINTYRE	\$937.50
XX2320	06/10/2010	MCKAY MUSIC CO	\$160.00
XX2321	06/10/2010	FORREST MCMILLAN	\$60.00
XX2322	06/10/2010	MEGAN MERFELD	\$32.95
XX2323	06/10/2010	MESQUITE CHAMBER OF COMMERCE	\$120.00
XX2324	06/10/2010	CITY OF MESQUITE	\$40.00
XX2325	06/10/2010	CITY OF MESQUITE UTILITIES	\$229,973.97
XX2326	06/10/2010	CITY OF MESQUITE - BUILDING INSPECTION	\$1,213.76
XX2327	06/10/2010	MESQUITE SPORTS CENTER	\$260.49
XX2328	06/10/2010	METZGER AWARDS	\$1,591.34
XX2329	06/10/2010	MINYARD FOOD STORES	\$210.59
XX2330	06/10/2010	DEBBIE MONGOGNIA	\$60.00
XX2331	06/10/2010	MOORE SUPPLY CO	\$806.63
XX2332	06/10/2010	MORRIS CUSTOM - TEM ENTERPRISE, INC	\$272.00
XX2333	06/10/2010	KRISTI MULLENIX	\$170.00
XX2334	06/10/2010	BRITTANY MURPHY	\$125.00
XX2336	06/10/2010	JEFF NEILL	\$951.00
XX2337	06/10/2010	MICHELLE NEUROHR	\$540.00
XX2338	06/10/2010	JAN NEWLAND	\$80.00
XX2339	06/10/2010	CODY NEWMAN	\$200.00
XX2340	06/10/2010	BRENDA NIBLETT	\$47.59
XX2341	06/10/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$33,686.65
XX2342	06/10/2010	OAK CLIFF OFFICE SUPPLY	\$81.80
XX2343	06/10/2010	OAK FARMS DAIRY	\$62,102.28
XX2344	06/10/2010	ONE TIME VENDOR	\$22.55
XX2345	06/10/2010	ONE TIME VENDOR	\$14.44
XX2346	06/10/2010	ONE TIME VENDOR	\$13.60
XX2347	06/10/2010	ONE TIME VENDOR	\$8.96
XX2349	06/10/2010	OWENS FOODS, INC.	\$159.00
XX2350	06/10/2010	GABE OWENS	\$77.55
XX2351	06/10/2010	OZARKA NATURAL SPRING WATER	\$33.44
XX2352	06/10/2010	SUSAN PEDLAR	\$120.19
XX2353	06/10/2010	PENDER'S MUSIC COMPANY	\$451.43
XX2354	06/10/2010	JENI PIEPENBRINK	\$272.88
XX2355	06/10/2010	MIKE PITTS	\$586.00
XX2356	06/10/2010	PLAYSCRIPTS, INC	\$265.30
XX2357	06/10/2010	PLYWOOD COMPANY	\$2,878.70
XX2358	06/10/2010	ASHLEY PRUITT	\$413.00

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XX2359	06/10/2010	ASHLEY PRUITT	\$130.00
XX2360	06/10/2010	JULIE PUCKETT	\$79.08
XX2361	06/10/2010	QUALITY PRO PAINTING	\$1,280.00
XX2362	06/10/2010	JACK A. GOLD	\$876.44
XX2363	06/10/2010	R & H PARTS AND SERVICE	\$20.69
XX2364	06/10/2010	RAY STUARTS CLEANERS	\$25.00
XX2365	06/10/2010	RAY'S DJ SERVICE	\$150.00
XX2366	06/10/2010	RBC MUSIC CO	\$306.39
XX2367	06/10/2010	READING AND RADIO RESOURCE	\$18.00
XX2368	06/10/2010	REPUBLIC SERVICES INC	\$18,357.23
XX2369	06/10/2010	JAIME REYES	\$100.00
XX2370	06/10/2010	MELISSA RHODES	\$115.75
XX2371	06/10/2010	TAMMY RIGNEY	\$40.03
XX2372	06/10/2010	ROADRUNNER CHARTER	\$1,950.00
XX2373	06/10/2010	JONATHAN A ROYLE	\$54.58
XX2374	06/10/2010	ROYSE CITY HIGH SCHOOL	\$200.00
XX2376	06/10/2010	CLAUDIA RYAN	\$199.94
XX2377	06/10/2010	RONDA SANFORD	\$41.88
XX2378	06/10/2010	CHRISTI SCHIEBER	\$60.04
XX2379	06/10/2010	SCHOLASTIC	\$415.19
XX2380	06/10/2010	SCHOLASTIC	\$776.08
XX2381	06/10/2010	SCHOLASTIC BOOK FAIRS INC	\$1,217.92
XX2382	06/10/2010	SCHOLASTIC BOOK FAIRS INC	\$1,253.96
XX2383	06/10/2010	SCHOLASTIC BOOK FAIRS INC	\$2,238.23
XX2384	06/10/2010	SECURITY SOLUTIONS OF DFW	\$1,040.43
XX2385	06/10/2010	LOIS A SHEELER	\$44.27
XX2386	06/10/2010	SHERWIN-WILLIAMS CO	\$105.52
XX2387	06/10/2010	DEBBIE SHEWMAKE	\$191.49
XX2388	06/10/2010	MICHAEL SIMMONS	\$540.00
XX2389	06/10/2010	KAMESHA L SMITH	\$130.50
XX2390	06/10/2010	SMU AP INSTITUE	\$450.00
XX2391	06/10/2010	ROBERT SMYTH	\$84.90
XX2392	06/10/2010	LARRY SNYDER	\$63.25
XX2393	06/10/2010	SOUTHWEST STRINGS	\$564.50
XX2394	06/10/2010	SPACE WALK OF MESQUITE	\$525.00
XX2395	06/10/2010	ROY E. STAGGS JR.	\$1,364.60
XX2396	06/10/2010	GREG STALEY	\$2,475.00
XX2397	06/10/2010	LAURA STAUFFER	\$28.97
XX2398	06/10/2010	STACY STAVINOH	\$778.00
XX2399	06/10/2010	STERLING PERSONNEL SERVICE	\$784.80
XX2400	06/10/2010	SUNNY SKY PRODUCTS DBA INCED D'WILES	\$1,496.00
XX2401	06/10/2010	SUPER DUPER INC	\$973.74
XX2402	06/10/2010	WENDI SWANER	\$57.13
XX2403	06/10/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$73,268.63
XX2404	06/10/2010	TACO CABANA	\$1,020.00
XX2405	06/10/2010	KARA TAEGER	\$22.28
XX2406	06/10/2010	KELLY TALBOT	\$365.00
XX2407	06/10/2010	DEREK TANKERSLEY	\$83.80
XX2408	06/10/2010	TASA	\$300.00
XX2411	06/10/2010	TASPA	\$85.00
XX2412	06/10/2010	TASTEBUD TEMPTATIONS	\$892.00
XX2413	06/10/2010	HOLLY TATE	\$158.56
XX2414	06/10/2010	MEGAN K TAYLOR	\$878.00
XX2416	06/10/2010	TEPSA	\$314.00
XX2417	06/10/2010	TEXAS GIRLS COACHES ASSN	\$70.00
XX2420	06/10/2010	TRENT THARP	\$60.00
XX2421	06/10/2010	THINKING MAPS INC	\$795.00

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XX2422	06/10/2010	THOMAS CREATIVE APPAREL, INC	\$445.00
XX2423	06/10/2010	THSCA	\$120.00
XX2424	06/10/2010	TIRE CENTERS, LLC	\$6,198.30
XX2425	06/10/2010	ERIN TOBOLA	\$65.49
XX2426	06/10/2010	CALEB TODD	\$125.00
XX2427	06/10/2010	TOLBERT ELECTRIC	\$210.09
XX2428	06/10/2010	DEANNA TOLER	\$80.00
XX2429	06/10/2010	JAMES E HUMPHREY	\$615.00
XX2431	06/10/2010	TOWN EAST TROPHIES	\$925.39
XX2432	06/10/2010	TOM TRAUTMAN	\$60.00
XX2433	06/10/2010	DIANE TRENT	\$52.19
XX2434	06/10/2010	TROXELL COMMUNICATIONS	\$579.00
XX2435	06/10/2010	TSNO REGION X	\$120.00
XX2436	06/10/2010	WILLIAM TUCKER	\$60.00
XX2438	06/10/2010	LAWSON L TURNER JR	\$120.00
XX2440	06/10/2010	UIL REGION 3 MUSIC	\$8.80
XX2441	06/10/2010	ULINE	\$651.96
XX2442	06/10/2010	UNITED RENTALS	\$404.84
XX2443	06/10/2010	UNITED STATES ACADEMIC DECATHLON	\$2,484.90
XX2444	06/10/2010	THE UNIVERSITY OF TEXAS AT DALLAS	\$450.00
XX2445	06/10/2010	UT ARLINGTON APSI	\$475.00
XX2446	06/10/2010	VERIZON WIRELESS	\$37.99
XX2447	06/10/2010	VERIZON WIRELESS	\$59.72
XX2448	06/10/2010	VERIZON WIRELESS	\$2,458.49
XX2450	06/10/2010	LINCOLN WEBBER	\$80.00
XX2451	06/10/2010	ROLAND WEBBER	\$120.00
XX2452	06/10/2010	ANDREE D WEISS	\$50.00
XX2453	06/10/2010	RICKY WESTFALL	\$80.00
XX2454	06/10/2010	SHANNON WHITTINGTON	\$60.00
XX2455	06/10/2010	ROLAND WIEDERAENDERS	\$71.45
XX2456	06/10/2010	TARA WILCOX	\$60.00
XX2457	06/10/2010	KATHY WILLIAMS	\$64.79
XX2458	06/10/2010	CHASSORDEE WILLIE	\$121.00
XX2459	06/10/2010	WINDSOR FLORIST MESQUITE, INC	\$509.22
XX2461	06/10/2010	LAUREN WRIGHT	\$60.00
XX2462	06/10/2010	JUDY ZUBER	\$46.06
XX2463	06/15/2010	MICHELLE ACOSTA-NABARRETTE	\$1,800.00
XX2464	06/15/2010	RYAN AGRIMSON	\$60.00
XX2465	06/15/2010	ALL STAR INFLATABLES	\$730.00
XX2467	06/15/2010	LISA ALT	\$69.53
XX2468	06/15/2010	JUDI ALTSTATT	\$200.00
XX2469	06/15/2010	AMERICAN RED CROSS	\$231.00
XX2470	06/15/2010	TAYMARK	\$177.15
XX2471	06/15/2010	JOAN ANDREWS	\$90.00
XX2472	06/15/2010	ANIXTER INC.	\$300.00
XX2473	06/15/2010	AT&T MOBILITY	\$135.56
XX2474	06/15/2010	ATMOS ENERGY	\$8,377.05
XX2475	06/15/2010	VICKI HOBBS	\$78.25
XX2476	06/15/2010	BAREFOOT ATHLETICS	\$1,164.82
XX2479	06/15/2010	BOROUGHES SIGNS	\$450.00
XX2480	06/15/2010	WENDY BOWMAN	\$60.00
XX2481	06/15/2010	WENDY BRADLEY	\$176.45
XX2482	06/15/2010	WENDY BRADLEY	\$707.43
XX2483	06/15/2010	STEVE BRAGG	\$471.00
XX2485	06/15/2010	CHERYL BROWN	\$85.50
XX2486	06/15/2010	DOUG BUSH	\$300.00
XX2487	06/15/2010	BUTTE PUBLICATIONS INC	\$52.95

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XX2488	06/15/2010	WENDY CAMPBELL	\$187.50
XX2489	06/15/2010	DONNA CAPPS	\$206.00
XX2490	06/15/2010	CARD SERVICE CENTER	\$2,226.18
XX2492	06/15/2010	KASEY CHILDERS CARLISLE	\$152.00
XX2493	06/15/2010	VICKIE CARPENTER	\$51.50
XX2494	06/15/2010	DREAM RANCH	\$917.00
XX2495	06/15/2010	PAM JORDAN CAVIN	\$50.00
XX2496	06/15/2010	CESCO INC	\$257.91
XX2497	06/15/2010	CHEERLEADING COMPANY	\$6,395.97
XX2498	06/15/2010	JENNIFER CHEN	\$330.00
XX2499	06/15/2010	CHICK-FIL-A	\$276.00
XX2500	06/15/2010	CHICK-FIL-A	\$39.00
XX2501	06/15/2010	CHICK-FIL-A	\$175.50
XX2502	06/15/2010	CHICK-FIL-A	\$250.00
XX2503	06/15/2010	CONNIE DIANE CHILDERS	\$64.00
XX2504	06/15/2010	CICI'S PIZZA #4	\$622.44
XX2505	06/15/2010	CLASSROOM PRODUCTS WAREHOUSE LLC	\$56.14
XX2506	06/15/2010	CLEANCARE INC	\$474.44
XX2507	06/15/2010	CLOWN COMPANY	\$2,105.00
XX2508	06/15/2010	BRANDY COMER	\$58.11
XX2509	06/15/2010	CHRISTIE CONAWAY	\$50.00
XX2510	06/15/2010	CONTINENTAL WIRELESS CORPORATION	\$50.00
XX2511	06/15/2010	DOUG COOK	\$240.00
XX2513	06/15/2010	COPS MONITORING	\$2,516.25
XX2514	06/15/2010	SARAH COSTA	\$198.44
XX2515	06/15/2010	TOM COUNCIL	\$300.00
XX2516	06/15/2010	COUNTRY MEATS	\$170.00
XX2517	06/15/2010	CREATIVE LEARNING SYSTEMS	\$652.89
XX2518	06/15/2010	CRUMPTON PRINTING	\$2,250.49
XX2519	06/15/2010	DAILY COMMERCIAL RECORD	\$406.08
XX2520	06/15/2010	DALLAS STRINGS, INC.	\$89.54
XX2521	06/15/2010	VERREE DANNEN	\$51.55
XX2522	06/15/2010	DATA MANAGEMENT INC	\$147.00
XX2524	06/15/2010	JANA DAVIS	\$56.18
XX2525	06/15/2010	KING DAVIS	\$148.13
XX2526	06/15/2010	DEMCO INC	\$846.51
XX2527	06/15/2010	PAIGE DEWITT	\$16.99
XX2528	06/15/2010	KELLY DIAZ	\$160.00
XX2529	06/15/2010	DORIAN BUSINESS SYSTEMS INC	\$135.00
XX2530	06/15/2010	DR PEPPER BOTTLING CO	\$249.25
XX2531	06/15/2010	EAI EDUCATION	\$1,227.50
XX2533	06/15/2010	EINSTRUCTION CORP	\$116.00
XX2534	06/15/2010	ENVIROMATIC SYSTEMS	\$1,263.00
XX2535	06/15/2010	EVERLAST CLIMBING IND INC.	\$339.83
XX2536	06/15/2010	FALCON SUPPLY	\$437.18
XX2537	06/15/2010	FCSTAT	\$200.00
XX2538	06/15/2010	FCSTAT	\$600.00
XX2539	06/15/2010	DANA K. CHAMBLIESS	\$600.00
XX2540	06/15/2010	DARLA FRANKLIN	\$187.42
XX2541	06/15/2010	FRANKLIN MACHINE PRODUCTS	\$2,135.25
XX2542	06/15/2010	CHRISTOPHER DOUGLAS FRAZEE	\$800.00
XX2543	06/15/2010	FRUHAUF UNIFORMS, INC.	\$19,078.94
XX2545	06/15/2010	ROBIN GARNER	\$32.00
XX2546	06/15/2010	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$98.00
XX2547	06/15/2010	E LEE GILBERT	\$2,199.00
XX2548	06/15/2010	LYDIA GONZALES	\$2,891.00
XX2549	06/15/2010	GRAINGER	\$18.24

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XX2550	06/15/2010	GREAT SOURCE EDUCATION GROUP	\$17,060.58
XX2551	06/15/2010	KAREN GREEN	\$57.45
XX2552	06/15/2010	GREENWOOD/HEINEMANN	\$800.80
XX2553	06/15/2010	JENNA GRIFFIN	\$60.00
XX2554	06/15/2010	IT'S GREEK TO ME	\$1,290.00
XX2555	06/15/2010	H & K PUMP SALES	\$333.35
XX2556	06/15/2010	DENNIS HART	\$150.00
XX2557	06/15/2010	HASBRO PROMOTIONS AND DIRECT, INC.	\$190.00
XX2558	06/15/2010	CINDY HEIMAN	\$486.92
XX2559	06/15/2010	HEWLETT-PACKARD	\$1,047.00
XX2560	06/15/2010	HIGHSMITH CO INC	\$142.82
XX2561	06/15/2010	CARLY HOEPNER	\$150.00
XX2562	06/15/2010	HOLIDAY INN EXPRESS-BROOKHOLLOW	\$1,044.60
XX2563	06/15/2010	HOLT MCDOUGAL	\$5,600.70
XX2564	06/15/2010	DEBORAH HOPSON	\$350.00
XX2565	06/15/2010	PAULA HUTCHINSON	\$88.32
XX2566	06/15/2010	HVAC CONSULTANTS	\$150.00
XX2567	06/15/2010	IMAGESTUFF.COM	\$107.52
XX2569	06/15/2010	PATRICIA ISLAS	\$300.00
XX2570	06/15/2010	CARA JACKSON	\$277.52
XX2571	06/15/2010	KATE JAEGER	\$174.31
XX2572	06/15/2010	JASON'S DELI	\$33.06
XX2573	06/15/2010	JASON'S DELI	\$92.90
XX2574	06/15/2010	GLENDA JENSEN	\$60.00
XX2575	06/15/2010	JIM'S TROPHY SHOP INC	\$50.00
XX2576	06/15/2010	ED JOHNSON	\$28.44
XX2577	06/15/2010	BETHANY JONES	\$132.00
XX2578	06/15/2010	DUSTIN JONES	\$64.00
XX2579	06/15/2010	JONES SCHOOL SUPPLY CO INC	\$427.75
XX2580	06/15/2010	JENNIFER JORDAN	\$60.00
XX2581	06/15/2010	JOSTENS INC	\$690.16
XX2582	06/15/2010	JOSTENS STUDENT CENTER	\$683.90
XX2583	06/15/2010	STEPHANIE KASANG	\$243.00
XX2585	06/15/2010	KOERNER & OLENDER, P.C.	\$87.50
XX2586	06/15/2010	STEPHANIE KREITMEYER	\$68.55
XX2587	06/15/2010	KROGER	\$1,167.29
XX2588	06/15/2010	THE LAB	\$416.00
XX2589	06/15/2010	KRYSTAL LAROUX	\$14.84
XX2590	06/15/2010	JUNG MOO LEE	\$231.00
XX2591	06/15/2010	LETOURNEAU & ASSOCIATES, LLC	\$16,646.00
XX2592	06/15/2010	LITTLE ANGELS CHRISTIAN ACADEMY	\$375.00
XX2593	06/15/2010	LRP PUBLICATIONS	\$4,265.00
XX2594	06/15/2010	MARCUS D. BENJAMIN	\$664.48
XX2595	06/15/2010	MACKIN BOOK COMPANY	\$162.46
XX2596	06/15/2010	LISA MANN	\$141.70
XX2597	06/15/2010	LISA MANN	\$90.00
XX2598	06/15/2010	MARCO PRODUCTS INC	\$221.59
XX2599	06/15/2010	MARDEL	\$160.47
XX2600	06/15/2010	DIANA MARTINEZ	\$349.24
XX2601	06/15/2010	RITA MARTINEZ	\$1,575.00
XX2602	06/15/2010	MANDISHA MATTHEWS	\$413.00
XX2604	06/15/2010	SHERRY MCCULLOCH	\$36.20
XX2605	06/15/2010	KATIE MCELRATH	\$169.50
XX2607	06/15/2010	MCKAY MUSIC CO	\$3,395.55
XX2608	06/15/2010	PATRICK MCLAUGHLIN	\$300.00
XX2609	06/15/2010	MEDCO SUPPLY COMPANY	\$127.99
XX2610	06/15/2010	MICHELLE MERRILL	\$50.00

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XX2611	06/15/2010	MESQUITE BARBEQUE	\$283.50
XX2613	06/15/2010	MESQUITE EDUCATION CORP	\$59,438.75
XX2614	06/15/2010	MESQUITE RESTAURANT SUPPLY	\$697.85
XX2615	06/15/2010	MESQUITE SPORTS CENTER	\$703.15
XX2616	06/15/2010	METROPLEX WELDING SUPPLY	\$176.71
XX2617	06/15/2010	METZGER AWARDS	\$201.31
XX2618	06/15/2010	CHARLES MIDDLETON	\$872.65
XX2619	06/15/2010	CHRISTIE MILES	\$413.00
XX2620	06/15/2010	MOORE SUPPLY CO	\$390.56
XX2621	06/15/2010	PAIGE MURRY	\$150.00
XX2622	06/15/2010	AIBI NAKAE	\$172.60
XX2623	06/15/2010	AIBI NAKAE	\$707.43
XX2624	06/15/2010	NASSP	\$176.00
XX2625	06/15/2010	NATIONAL SCHOOL PRODUCTS	\$561.18
XX2626	06/15/2010	RICHARD NAYLOR	\$80.00
XX2627	06/15/2010	CAROL NEDD	\$700.00
XX2628	06/15/2010	NEXTEL COMMUNICATIONS	\$25.54
XX2629	06/15/2010	OFFICE MAKERS PLUS	\$2,507.00
XX2630	06/15/2010	OH BOY BAKING COMPANY	\$94.50
XX2631	06/15/2010	ONE TIME VENDOR	\$9.35
XX2632	06/15/2010	ONE TIME VENDOR	\$11.15
XX2633	06/15/2010	ONE TIME VENDOR	\$3.55
XX2634	06/15/2010	ONE TIME VENDOR	\$9.85
XX2635	06/15/2010	ONE TIME VENDOR	\$9.15
XX2636	06/15/2010	ONE TIME VENDOR	\$50.00
XX2638	06/15/2010	ONE TIME VENDOR	\$20.91
XX2639	06/15/2010	ONE TIME VENDOR	\$7.85
XX2640	06/15/2010	ONE TIME VENDOR	\$32.40
XX2641	06/15/2010	ONE TIME VENDOR	\$19.85
XX2642	06/15/2010	ONE TIME VENDOR	\$17.94
XX2643	06/15/2010	ONE TIME VENDOR	\$90.00
XX2644	06/15/2010	ONE TIME VENDOR	\$8.46
XX2645	06/15/2010	ONE TIME VENDOR	\$125.00
XX2646	06/15/2010	ONE TIME VENDOR	\$125.00
XX2647	06/15/2010	ORIENTAL TRADING COMPANY INC	\$252.36
XX2648	06/15/2010	OTICON INC	\$135.00
XX2649	06/15/2010	OWENS FOODS, INC.	\$155.00
XX2650	06/15/2010	PARCEL EXPRESS	\$86.78
XX2651	06/15/2010	FRED PATRICK	\$620.00
XX2652	06/15/2010	PENDER'S MUSIC COMPANY	\$155.37
XX2653	06/15/2010	MARIA MAYORGA PEREZ	\$1,636.00
XX2654	06/15/2010	PERFECTION LEARNING	\$1,029.90
XX2655	06/15/2010	LINDA PHILLIPS	\$609.93
XX2656	06/15/2010	JENI PIEPENBRINK	\$78.89
XX2657	06/15/2010	PIPER-WEATHERFORD CO	\$9,121.00
XX2658	06/15/2010	PITSCO LEGO DACTA	\$1,071.10
XX2659	06/15/2010	PIZZA INN	\$116.85
XX2660	06/15/2010	POLLOCK PAPER DISTRIBUTORS	\$90.96
XX2661	06/15/2010	PRECISION DYNAMICS CORPORATION	\$262.68
XX2662	06/15/2010	JOSHUA PRICE	\$108.00
XX2663	06/15/2010	PROCOMPUTING CORPORATION	\$27,000.00
XX2665	06/15/2010	QEP INC	\$336.62
XX2666	06/15/2010	KAREN QUEEN	\$498.12
XX2667	06/15/2010	STEPHEN J. CLARK	\$45.00
XX2668	06/15/2010	NATASHA QUINN	\$74.53
XX2669	06/15/2010	R & H PARTS AND SERVICE	\$105.46
XX2670	06/15/2010	VAN RAGSDALE	\$100.00

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XX2671	06/15/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX2673	06/15/2010	BECKY RASCO	\$167.62
XX2674	06/15/2010	RAY STUARTS CLEANERS	\$1,228.50
XX2675	06/15/2010	REALLY GOOD STUFF INC	\$455.26
XX2676	06/15/2010	RESOURCES FOR READING	\$233.57
XX2677	06/15/2010	RHYTHM BEE	\$175.00
XX2678	06/15/2010	KEESHEAMA RICHARDSON	\$1,080.00
XX2679	06/15/2010	DAVID RIDEOUT	\$2,745.00
XX2680	06/15/2010	RIVERSIDE PUBLISHING CO	\$818.40
XX2681	06/15/2010	JENNIFER ROBB	\$169.50
XX2682	06/15/2010	JANICE ROBINSON	\$17.74
XX2683	06/15/2010	DOUGLAS ROBINSON	\$200.00
XX2684	06/15/2010	DANNAH ROGERS	\$23.13
XX2686	06/15/2010	KELLI ROSE	\$80.00
XX2687	06/15/2010	RUGBY IPD CORP	\$134.02
XX2688	06/15/2010	TAMMY RUSHING	\$99.00
XX2689	06/15/2010	SADDLEBACK EDUCATIONAL INC	\$81.33
XX2690	06/15/2010	SCHOLASTIC	\$825.16
XX2691	06/15/2010	SCHOLASTIC BOOK FAIRS INC	\$2,003.59
XX2692	06/15/2010	SCHOLASTIC BOOK FAIRS INC	\$2,293.16
XX2693	06/15/2010	SCHOOL MATE	\$3,354.75
XX2694	06/15/2010	SCHOOL NURSE SUPPLY INC	\$134.25
XX2696	06/15/2010	SCRAMBLES	\$380.00
XX2698	06/15/2010	STACY SHEFFIELD	\$21.06
XX2699	06/15/2010	SHERATON SUITES NEAR THE GALLERIA	\$340.00
XX2700	06/15/2010	SHERWIN-WILLIAMS CO	\$373.01
XX2701	06/15/2010	JANICE SHIPMAN	\$59.43
XX2702	06/15/2010	MARY ANN SHUPE	\$96.33
XX2703	06/15/2010	JAMIE SIJANSKY	\$57.52
XX2704	06/15/2010	BECKY SMITH	\$105.09
XX2705	06/15/2010	TENNIE SMITHEY	\$90.00
XX2706	06/15/2010	TASSIE SNIDER	\$358.80
XX2707	06/15/2010	TASSIE SNIDER	\$90.00
XX2708	06/15/2010	SPACE WALK OF MESQUITE	\$1,175.00
XX2709	06/15/2010	GREG STALEY	\$3,270.00
XX2710	06/15/2010	CLAYTON STROUP	\$352.00
XX2711	06/15/2010	SWCED	\$190.00
XX2712	06/15/2010	TAHPERD	\$50.00
XX2713	06/15/2010	TAHPERD	\$100.00
XX2714	06/15/2010	SHARON TALLET	\$498.12
XX2715	06/15/2010	DEBORAH TANTON	\$64.38
XX2716	06/15/2010	TASBO	\$270.00
XX2717	06/15/2010	TASBO	\$170.00
XX2718	06/15/2010	TASBO	\$130.00
XX2720	06/15/2010	TERESA TAYLOR	\$707.43
XX2721	06/15/2010	GARY TAYLOR	\$908.33
XX2722	06/15/2010	TEACHERS DISCOVERY	\$68.45
XX2723	06/15/2010	TEPSA	\$363.00
XX2724	06/15/2010	TEPSA	\$363.00
XX2725	06/15/2010	TEPSA	\$363.00
XX2726	06/15/2010	TEXAS GIRLS COACHES ASSN	\$290.00
XX2727	06/15/2010	TEXASISD.COM	\$200.00
XX2728	06/15/2010	TIME FOR KIDS	\$525.36
XX2729	06/15/2010	TEXAS INDUSTRIAL VOCATIONAL ASSOC	\$300.00
XX2730	06/15/2010	TOWN EAST TROPHIES	\$2,496.17
XX2731	06/15/2010	TRINITY ARMORED SECURITY INC	\$6,672.50
XX2733	06/15/2010	JAMES TULEY	\$36.00

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XX2734	06/15/2010	JENNIFER M TURNER	\$270.00
XX2735	06/15/2010	JENNIFER M TURNER	\$707.43
XX2736	06/15/2010	UNT COLLEGE OF MUSIC	\$50.00
XX2737	06/15/2010	UT ARLINGTON APSI	\$450.00
XX2738	06/15/2010	JESSICA VASQUEZ	\$59.86
XX2740	06/15/2010	KAY VELARDE	\$1,076.00
XX2741	06/15/2010	SHELLY VELASQUEZ	\$90.00
XX2742	06/15/2010	VERIZON WIRELESS	\$477.61
XX2743	06/15/2010	WACO ISD - ATHLETICS	\$221.99
XX2744	06/15/2010	WACO ISD - ATHLETICS	\$290.00
XX2745	06/15/2010	LAURA WADE	\$90.00
XX2746	06/15/2010	AARON WARD	\$200.00
XX2747	06/15/2010	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$1,184.40
XX2749	06/15/2010	LINDA WAYMAN	\$4,515.00
XX2750	06/15/2010	MARY SUZANNE WEAVER	\$132.00
XX2751	06/15/2010	LAURA WEED	\$56.34
XX2752	06/15/2010	WELDON WILLIAMS & LICK	\$598.66
XX2753	06/15/2010	WESTONE LABORATORIES INC	\$46.70
XX2754	06/15/2010	WHATABURGER	\$73.39
XX2755	06/15/2010	WHATABURGER/BARRAND INC.	\$42.60
XX2756	06/15/2010	CASONDRA WILBURN	\$778.00
XX2757	06/15/2010	DAVID WILCOX	\$152.00
XX2758	06/15/2010	KENNETH JEROME WILLIAMS II	\$72.00
XX2759	06/15/2010	SHARON WILLIAMS	\$60.00
XX2761	06/15/2010	CATHY WOMACK	\$77.35
XX2762	06/15/2010	LAUREN WOOLLERY	\$150.00
XX2763	06/15/2010	WORLD OF SOCCER	\$1,106.00
XX2764	06/15/2010	JOHN YOUNG	\$50.00
XX2766	06/15/2010	DALLAS ZOO & AQUARIUM EDU	\$64.50
XX2767	06/15/2010	TEXAS SKATIUM	\$63.00
XX2768	06/17/2010	AACA A/C & HEATING	\$170.10
XX2769	06/17/2010	AIRGAS SOUTHWEST	\$494.43
XX2770	06/17/2010	DARREL ALDRIDGE	\$70.00
XX2771	06/17/2010	AMERICA'S INFLATABLES	\$1,035.00
XX2772	06/17/2010	ANIXTER INC.	\$1,285.00
XX2773	06/17/2010	AP SUMMER INSTITUTE	\$450.00
XX2774	06/17/2010	ARAMARK REFRESHMENT SERVICE	\$70.00
XX2775	06/17/2010	SHARON ATKINS	\$17.95
XX2776	06/17/2010	CYNTHIA BARBANERA	\$15.00
XX2777	06/17/2010	BARSCO	\$469.84
XX2778	06/17/2010	BARTON LANDSCAPING INC	\$5,409.31
XX2779	06/17/2010	DEBRA BASSINGER	\$200.00
XX2780	06/17/2010	BENCHMARK EDUCATION	\$3,757.60
XX2781	06/17/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$529.97
XX2783	06/17/2010	BROOKE BOGAN	\$352.00
XX2784	06/17/2010	BRAINPOP LLC	\$1,495.00
XX2785	06/17/2010	DENISE BREWER	\$17.05
XX2786	06/17/2010	BROADCAST WORKS!	\$650.00
XX2788	06/17/2010	RICHARD BROUSSARD	\$500.00
XX2789	06/17/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$102.60
XX2790	06/17/2010	D & S CONTAINER	\$434.50
XX2791	06/17/2010	BUDGET TRUCK RENTAL, LLC	\$210.05
XX2792	06/17/2010	CARSON-DELLOSA PUB CO	\$186.93
XX2793	06/17/2010	CENTRAL EDGEBANDING	\$103.17
XX2794	06/17/2010	CHEERLEADING COMPANY	\$468.30
XX2795	06/17/2010	JENNIFER CHEN	\$32.00
XX2797	06/17/2010	CHICK-FIL-A	\$356.50

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XX2798	06/17/2010	CHILIFRESH ENTERPRISES, INC.	\$3,360.00
XX2799	06/17/2010	CICI'S PIZZA #4	\$202.71
XX2800	06/17/2010	CLEANCARE INC	\$34.20
XX2801	06/17/2010	CLEARVUE/SVE	\$825.29
XX2802	06/17/2010	CLOWN COMPANY	\$300.00
XX2803	06/17/2010	COLLEGE BOARD	\$27.25
XX2804	06/17/2010	COMBINE MECHANICAL	\$7,474.00
XX2805	06/17/2010	CONTROL SHOP, INC.	\$733.89
XX2809	06/17/2010	CROUSE-KIMZEY CO OF COLORADO	\$1,942.35
XX2810	06/17/2010	CTAT	\$365.00
XX2811	06/17/2010	CTAT	\$365.00
XX2812	06/17/2010	D & H DISTRIBUTING COMPANY	\$155.00
XX2813	06/17/2010	DALLAS STRINGS, INC.	\$198.00
XX2814	06/17/2010	MARVIN DANIEL	\$93.00
XX2815	06/17/2010	DELL MARKETING LP	\$351.21
XX2816	06/17/2010	DELTA EDUCATION	\$4,140.03
XX2817	06/17/2010	DEMCO LIBRARY INTERIORS	\$171.95
XX2818	06/17/2010	DESTINATION IMAGINATION	\$1,438.00
XX2819	06/17/2010	ROBIN DWIGHT	\$98.59
XX2820	06/17/2010	EDUCATION SERVICE CENTER REGION 10	\$5,247.00
XX2821	06/17/2010	ELLIOTT'S HARDWARE, INC.	\$3,500.60
XX2822	06/17/2010	LISE ENGEL	\$1,370.00
XX2823	06/17/2010	SHERI AMSEL	\$1,200.00
XX2824	06/17/2010	FALCON SUPPLY	\$2,025.17
XX2825	06/17/2010	FAZ EQUIPMENT REPAIR	\$2,251.00
XX2826	06/17/2010	FOLLETT BOOK COMPANY	\$1,698.65
XX2827	06/17/2010	FOLLETT BOOK COMPANY	\$1,042.94
XX2828	06/17/2010	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	\$33,760.00
XX2829	06/17/2010	FRY'S ELECTRONICS	\$192.96
XX2830	06/17/2010	DONNA GALLEGOS	\$29.99
XX2832	06/17/2010	SUSAN GARCIA	\$109.00
XX2833	06/17/2010	PAUL GARDNER	\$80.00
XX2834	06/17/2010	GARLAND SPECIAL EVENTS CENTER	\$2,000.00
XX2835	06/17/2010	CORINNE GARRETT	\$164.00
XX2836	06/17/2010	KAREN GARRETT	\$16.00
XX2837	06/17/2010	GARY J. SHUTTLEWORTH	\$669.00
XX2838	06/17/2010	PHIL GORDEN	\$189.98
XX2839	06/17/2010	BRENDA GRAGG	\$99.00
XX2840	06/17/2010	STEPHANIE GRAHAM	\$80.00
XX2841	06/17/2010	GRAINGER	\$526.44
XX2842	06/17/2010	GRANDY'S RESTAURANT	\$297.00
XX2843	06/17/2010	GREAT SOURCE EDUCATION GROUP	\$633.55
XX2844	06/17/2010	H & B INDUSTRIES, INC.	\$140.00
XX2845	06/17/2010	H & K PUMP SALES	\$40.00
XX2846	06/17/2010	KATHLEEN HAMILTON	\$19.20
XX2847	06/17/2010	SHAYLA HART	\$80.00
XX2848	06/17/2010	TRACY HAYES	\$38.06
XX2849	06/17/2010	GLENDA HEIL	\$427.49
XX2850	06/17/2010	CINDY HEIMAN	\$179.90
XX2851	06/17/2010	JOHNNIE HERRIAGE	\$294.00
XX2852	06/17/2010	MELBA HITT	\$495.00
XX2853	06/17/2010	HOBBY LOBBY CREATIVE CENTERS	\$69.85
XX2854	06/17/2010	MARK HOLLEY	\$280.00
XX2855	06/17/2010	HOLT MCDUGAL	\$6,000.75
XX2856	06/17/2010	HOME DEPOT/GECF	\$51.79
XX2857	06/17/2010	HOME DEPOT/GECF	\$372.05
XX2858	06/17/2010	HOME DEPOT/GECF	\$872.98

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XX2859	06/17/2010	JENNIFER HULME	\$161.92
XX2860	06/17/2010	AMANDA HUSMAN	\$413.00
XX2861	06/17/2010	HYATT REGENCY	\$438.57
XX2862	06/17/2010	IDENTIX IDENTIFICATION SERVICES	\$638.85
XX2863	06/17/2010	IMAGESTUFF.COM	\$137.10
XX2864	06/17/2010	CHRIS RIFFE	\$899.50
XX2865	06/17/2010	SHANNON JACOBS	\$180.00
XX2866	06/17/2010	JASON'S DELI	\$82.90
XX2868	06/17/2010	KIMBERLY JOHNSON	\$81.45
XX2870	06/17/2010	JOHNSTONE SUPPLY	\$192.96
XX2871	06/17/2010	JONES SCHOOL SUPPLY CO INC	\$650.32
XX2872	06/17/2010	JOSTENS INC	\$26.92
XX2873	06/17/2010	MARGARET JUSTISS	\$164.00
XX2875	06/17/2010	BONNYE KATH	\$313.25
XX2876	06/17/2010	STAR CASTLE CORPORATION	\$47.00
XX2877	06/17/2010	ANNETTE KOERNER	\$413.00
XX2878	06/17/2010	TERRI KOKOSZKA	\$80.00
XX2880	06/17/2010	LAUREN KOSHKIN	\$124.00
XX2881	06/17/2010	LEIGHANN KOVALCIK	\$107.12
XX2882	06/17/2010	KROGER	\$638.54
XX2883	06/17/2010	LAKESHORE	\$567.54
XX2884	06/17/2010	LAW OFFICES OF KENNETH G WINCORN &	\$500.00
XX2886	06/17/2010	JING LING-TAM	\$200.00
XX2887	06/17/2010	LISA LISEWSKY	\$130.00
XX2888	06/17/2010	LESLIE LOFTIN	\$50.00
XX2889	06/17/2010	LONE STAR LEARNING	\$240.72
XX2890	06/17/2010	JAMES G. LITTLE	\$998.00
XX2891	06/17/2010	LOUIS & COMPANY	\$362.36
XX2892	06/17/2010	LOUIS & COMPANY	\$2,081.03
XX2893	06/17/2010	LSS DIGITAL	\$140.00
XX2894	06/17/2010	M & D DISTRIBUTORS	\$933.10
XX2895	06/17/2010	M & S GRAPHIC ARTS, INC.	\$1,047.50
XX2896	06/17/2010	JOAN MACEWICH	\$1,080.00
XX2897	06/17/2010	MARDEL	\$240.61
XX2898	06/17/2010	MARKERTEK-TOWER PRODUCTS INC	\$32,302.00
XX2900	06/17/2010	SYLVIA G MARTINEZ	\$194.52
XX2901	06/17/2010	SYLVIA G MARTINEZ	\$190.00
XX2902	06/17/2010	MAYER JOHNSON CO	\$1,435.49
XX2903	06/17/2010	SAXTON PIERCE RESTAURANT CORP	\$171.38
XX2904	06/17/2010	MCGRAW HILL	\$2,194.50
XX2905	06/17/2010	MCKAY MUSIC CO	\$4,143.83
XX2906	06/17/2010	MCKILLICAN AMERICAN INC	\$620.00
XX2907	06/17/2010	MEDCO SUPPLY COMPANY	\$60.40
XX2908	06/17/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$50.00
XX2909	06/17/2010	MESQUITE SPORTS CENTER	\$2,388.55
XX2910	06/17/2010	METROPLEX WELDING SUPPLY	\$10.54
XX2913	06/17/2010	METZGER AWARDS	\$5,357.90
XX2914	06/17/2010	MEXICAN AMERICAN SCHOOL BOARD MEM	\$1,000.00
XX2915	06/17/2010	MH NET	\$8,626.00
XX2916	06/17/2010	JERI JEFFERS MILLER	\$1,080.00
XX2918	06/17/2010	MOBILE MINI INC	\$271.50
XX2919	06/17/2010	DEBORAH S MORGAN	\$573.89
XX2920	06/17/2010	THE MUSIC STORE	\$120.92
XX2921	06/17/2010	NASCO \ ARISTOTLE CORPORTATION	\$604.29
XX2922	06/17/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$5,856.45
XX2923	06/17/2010	NATIONAL PLAN ADMINISTRATORS	\$1,344.00
XX2924	06/17/2010	NATIONAL SCHOOL PRODUCTS	\$169.69

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XX2925	06/17/2010	NCA SUMMER CAMPS	\$1,633.00
XX2926	06/17/2010	VALERIE NELSON	\$770.95
XX2927	06/17/2010	ANN NIEDWIECKI	\$70.00
XX2928	06/17/2010	KAREN NIX	\$6.92
XX2929	06/17/2010	NORCOSTCO INC	\$180.04
XX2930	06/17/2010	NSDC	\$204.00
XX2931	06/17/2010	LORI O'DAY	\$96.00
XX2932	06/17/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$16,102.53
XX2933	06/17/2010	OAK CLIFF OFFICE SUPPLY	\$11,403.94
XX2934	06/17/2010	OFFICE MAKERS PLUS	\$684.00
XX2935	06/17/2010	ONE TIME VENDOR	\$13.73
XX2936	06/17/2010	ONE TIME VENDOR	\$7.80
XX2937	06/17/2010	ONE TIME VENDOR	\$18.22
XX2938	06/17/2010	ONE TIME VENDOR	\$50.00
XX2939	06/17/2010	ONE TIME VENDOR	\$12.66
XX2940	06/17/2010	ORIENTAL TRADING COMPANY INC	\$95.82
XX2941	06/17/2010	TERRI OSBORNE	\$1,553.00
XX2943	06/17/2010	PCS REVENUE CONTROL SYSTEMS	\$10,900.00
XX2944	06/17/2010	PEARSON AGS GLOBE	\$1,142.19
XX2945	06/17/2010	PEARSON LEARNING GROUP	\$13,566.87
XX2946	06/17/2010	KRISTIANNE PECINA	\$127.50
XX2947	06/17/2010	PENDER'S MUSIC COMPANY	\$167.98
XX2948	06/17/2010	PENN STATE INDUSTRIES	\$143.90
XX2949	06/17/2010	PEOPLES EDUCATION	\$2,398.00
XX2951	06/17/2010	PERFECTION LEARNING	\$3,102.05
XX2952	06/17/2010	BRUCE PATRICK PERKINS	\$168.52
XX2953	06/17/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$37.00
XX2954	06/17/2010	PITSCO	\$128.29
XX2955	06/17/2010	PLANO OFFICE SUPPLY	\$116.00
XX2956	06/17/2010	PLUSTAR INC	\$198.72
XX2957	06/17/2010	POLLOCK PAPER DISTRIBUTORS	\$75.80
XX2958	06/17/2010	POTEET HIGH BOOSTER CLUB	\$105.00
XX2960	06/17/2010	PRESTWICK HOUSE	\$156.65
XX2961	06/17/2010	PROMAXIMA MANUFACTURING	\$215.00
XX2962	06/17/2010	PSYCHOLOGICAL CORP	\$1,827.53
XX2963	06/17/2010	QEP INC	\$14,387.55
XX2964	06/17/2010	STEPHEN J. CLARK	\$2,509.35
XX2965	06/17/2010	R & H PARTS AND SERVICE	\$114.52
XX2966	06/17/2010	RALLY EDUCATION	\$238.00
XX2967	06/17/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX2968	06/17/2010	KENDAL RAMEY	\$22.49
XX2969	06/17/2010	RAY STUARTS CLEANERS	\$542.75
XX2970	06/17/2010	MISTY RAYSON	\$93.00
XX2971	06/17/2010	KIMMEL ATHLETIC SUPPLY	\$1,198.28
XX2972	06/17/2010	REALITYWORKS INC	\$149.00
XX2973	06/17/2010	REALLY GOOD STUFF INC	\$1,327.41
XX2974	06/17/2010	REED WELLS BENSON & CO	\$1,113.05
XX2975	06/17/2010	REGION IV EDUCATION SERVICE CENTER	\$214.20
XX2976	06/17/2010	JENNIFER MAYS RESENDEZ	\$200.00
XX2977	06/17/2010	RHYME UNIVERSITY	\$195.95
XX2978	06/17/2010	RHYTHM BAND INSTRUMENTS INC	\$129.31
XX2979	06/17/2010	ROCHESTER 100 INC.	\$580.00
XX2980	06/17/2010	PERRIN ROGERS	\$2,200.00
XX2981	06/17/2010	ROMEO MUSIC	\$499.00
XX2982	06/17/2010	JOANN ROSSI	\$1,645.00
XX2983	06/17/2010	MICHAEL ROSSI	\$1,625.00
XX2984	06/17/2010	CLAUDIA RYAN	\$66.40

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XX2985	06/17/2010	NORMA DIANE SADLER	\$200.00
XX2986	06/17/2010	SAGE PUBLICATIONS INC	\$883.35
XX2987	06/17/2010	SARGENT-WELCH	\$718.76
XX2988	06/17/2010	SCHOLASTIC	\$421.03
XX2989	06/17/2010	SCHOLASTIC	\$241.72
XX2990	06/17/2010	SCHOLASTIC INC	\$11,192.62
XX2991	06/17/2010	SCHOLASTIC BOOK FAIRS INC	\$1,203.66
XX2992	06/17/2010	SCHOOL COUNSELING RESOURCES	\$134.12
XX2993	06/17/2010	SCHOOL HEALTH CORPORATION	\$351.53
XX2994	06/17/2010	SCHOOL NURSE SUPPLY INC	\$225.32
XX2995	06/17/2010	SHARON SCOTT	\$272.00
XX2996	06/17/2010	DEBBIE SEABOURN	\$37.94
XX2997	06/17/2010	SHAR PRODUCTS	\$492.26
XX2998	06/17/2010	SHERATON AUSTIN HOTEL	\$264.88
XX3000	06/17/2010	SHERWIN-WILLIAMS CO	\$1,037.40
XX3001	06/17/2010	JASON SINGLETARY	\$70.00
XX3002	06/17/2010	SKILLPATH SEMINARS & COMPUMATER	\$3,800.00
XX3003	06/17/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$260.08
XX3004	06/17/2010	ROY E. STAGGS JR.	\$9,251.00
XX3005	06/17/2010	GREG STALEY	\$120.00
XX3006	06/17/2010	STAR ROOFING & SHEETMETAL	\$458.35
XX3007	06/17/2010	STERLING PERSONNEL SERVICE	\$784.80
XX3008	06/17/2010	FRANK KENT SUMMEROUR	\$490.00
XX3009	06/17/2010	SUNNYVALE FIRST BAPTIST CHURCH	\$5,025.00
XX3013	06/17/2010	TAGT	\$1,983.00
XX3014	06/17/2010	KELLY TALBOT	\$130.00
XX3015	06/17/2010	TALES FOR TEACHING	\$3,743.93
XX3016	06/17/2010	BEVERLY TALLAS	\$460.00
XX3017	06/17/2010	TASPA	\$85.00
XX3018	06/17/2010	TEACHERS DISCOVERY	\$1,171.09
XX3019	06/17/2010	ROBERT TEMPLE	\$205.00
XX3020	06/17/2010	TEXAS AIR SYSTEMS	\$957.00
XX3021	06/17/2010	TEXAS ASSOICATION OF FUTURE EDUCATO	\$65.00
XX3022	06/17/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$208.00
XX3024	06/17/2010	THSCA	\$560.00
XX3025	06/17/2010	THSCA	\$720.00
XX3026	06/17/2010	THSCA	\$840.00
XX3027	06/17/2010	TIME FOR KIDS	\$739.20
XX3028	06/17/2010	TIME FOR KIDS	\$238.68
XX3029	06/17/2010	TIME FOR KIDS	\$1,932.00
XX3030	06/17/2010	TOLBERT ELECTRIC	\$537.26
XX3031	06/17/2010	CHAD TOLENTINO	\$70.00
XX3032	06/17/2010	TOTAL FILTRATION SERVICES, INC	\$7,610.36
XX3033	06/17/2010	TOUCH MATH	\$3,605.80
XX3034	06/17/2010	TOWN EAST TROPHIES	\$537.82
XX3035	06/17/2010	TRAINER'S WAREHOUSE	\$26.64
XX3036	06/17/2010	TREETOP PUBLISHING	\$24.75
XX3037	06/17/2010	TRIARCO ARTS & CRAFTS LLC	\$9.45
XX3038	06/17/2010	TROTT COMMUNICATIONS GROUP	\$5,300.00
XX3039	06/17/2010	TROXELL COMMUNICATIONS	\$496.00
XX3040	06/17/2010	LANELL TURNER	\$70.00
XX3041	06/17/2010	SPORT SUPPLY GROUP	\$128.72
XX3042	06/17/2010	UNITED ART AND EDUCATION	\$412.15
XX3043	06/17/2010	ASHLEY WARD	\$54.74
XX3044	06/17/2010	ASHLEY WARD	\$338.23
XX3046	06/17/2010	RODNEY WEBB	\$3,858.16
XX3047	06/17/2010	WEDGE SUPPLY INC	\$3,630.24

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XX3048	06/17/2010	WHATABURGER OF MESQUITE	\$101.47
XX3049	06/17/2010	REGINALD WHITAKER	\$70.00
XX3050	06/17/2010	KENNETH G WILK	\$80.00
XX3051	06/17/2010	WINDSOR FLORIST MESQUITE, INC	\$206.90
XX3053	06/17/2010	WRITING COMPANY	\$778.83
XX3054	06/17/2010	JENNIFER YATES	\$913.00
XX3055	06/17/2010	JUDY ZUBER	\$5.98
XX3056	06/16/2010	CRAIG ALFORD	\$6,860.00
XX3057	06/17/2010	ANGELA KUCMIERZ	\$1,315.50
XX3058	06/17/2010	COWTOWN CATTLEPEN MAZE	\$81.00
XX3059	06/17/2010	LOG CABIN VILLAGE	\$63.00
XX3060	06/17/2010	MARY OF PUDDIN HILL	\$94.50
XX3061	06/17/2010	SANDY LAKE PARK	\$85.50
XX3062	06/21/2010	DALLAS ATHLETIC CLUB	\$1,671.75
XX3063	06/22/2010	ACCU-TECH CORPORATION	\$203.60
XX3064	06/22/2010	ALA GRAPHICS	\$235.35
XX3065	06/22/2010	SHERRY ALLEN	\$140.37
XX3066	06/22/2010	ALTIUS POLES INTL	\$385.00
XX3067	06/22/2010	ANIXTER INC.	\$10,302.68
XX3068	06/22/2010	RICHARD ARMAND	\$84.38
XX3069	06/22/2010	VERONICA ARMENDARIZ	\$778.00
XX3070	06/22/2010	KENDALL ATWOOD	\$217.50
XX3071	06/22/2010	AUTISTIC TREATMENT CENTER	\$22,409.09
XX3072	06/22/2010	MICHAEL TODD RANES	\$300.00
XX3073	06/22/2010	JASON BAILEY	\$70.00
XX3074	06/22/2010	BAREFOOT ATHLETICS	\$184.00
XX3075	06/22/2010	JENNIFER BARNES	\$70.00
XX3076	06/22/2010	SHANNON BARNHILL	\$59.40
XX3077	06/22/2010	BARRONS ED SERIES	\$40.94
XX3079	06/22/2010	MELISSA BEHNE	\$200.00
XX3080	06/22/2010	LORALEE BERG	\$240.00
XX3081	06/22/2010	BILINGUAL THERAPIES, INC	\$5,079.18
XX3082	06/22/2010	BOBBY EVANS SPORTING	\$500.00
XX3083	06/22/2010	BORDERS BOOKS	\$25.56
XX3084	06/22/2010	BRODART CO	\$75.86
XX3085	06/22/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$1,969.17
XX3087	06/22/2010	CAMBIUM TECHNOLOGIES	\$16,138.50
XX3088	06/22/2010	CESCO INC	\$278.00
XX3089	06/22/2010	CARL CHANDLER	\$70.00
XX3091	06/22/2010	CITRIX SYSTEMS INC	\$9,400.00
XX3092	06/22/2010	CLEANCARE INC	\$24,434.40
XX3093	06/22/2010	COGENT COMMUNICATIONS, INC.	\$1,894.38
XX3095	06/22/2010	CROUSE-KIMZEY CO OF COLORADO	\$258.56
XX3096	06/22/2010	DALLAS COUNTY SCHOOLS	\$135,866.00
XX3097	06/22/2010	JANA DAVIS	\$200.00
XX3098	06/22/2010	KAREN DAVIS	\$14.97
XX3099	06/22/2010	DELTA EDUCATION	\$279.44
XX3100	06/22/2010	DINAH-MIGHT ADVENTURES, LP	\$719.30
XX3101	06/22/2010	CHRISTOPHER DOMINGUEZ	\$70.00
XX3102	06/22/2010	DOUBLE H ENTERPRISES INC	\$1,783.00
XX3105	06/22/2010	EAI EDUCATION	\$70.95
XX3106	06/22/2010	EDUCATION SERVICE CENTER REGION 10	\$1,232.00
XX3107	06/22/2010	HERBERT ELLIS	\$101.25
XX3108	06/22/2010	ETA/CUISENAIRE	\$51.34
XX3109	06/22/2010	EVAN-MOOR CORPORATION	\$41.98
XX3110	06/22/2010	RHETT FENDLEY	\$112.00
XX3112	06/22/2010	FOLLETT BOOK COMPANY	\$134.52

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XX3113	06/22/2010	TREVA FRANKLIN	\$69.66
XX3114	06/22/2010	FROG PUBLICATIONS	\$390.28
XX3115	06/22/2010	FRY'S ELECTRONICS	\$329.97
XX3116	06/22/2010	JEFF FULLER	\$15.90
XX3117	06/22/2010	GANDY INK	\$216.00
XX3119	06/22/2010	GBC	\$933.00
XX3121	06/22/2010	DONALD GIBSON	\$70.00
XX3122	06/22/2010	WISTERIA GILLHAM	\$60.00
XX3123	06/22/2010	GOODHEART-WILLCOX	\$3,870.42
XX3124	06/22/2010	GREAT SOURCE EDUCATION GROUP	\$1,339.26
XX3125	06/22/2010	WENDY GREENE	\$70.00
XX3126	06/22/2010	THALIA HALLUM	\$70.00
XX3128	06/22/2010	HAMPTON INN-DOWNTOWN	\$877.14
XX3129	06/22/2010	HIGHSMITH CO INC	\$4,464.48
XX3130	06/22/2010	HIGHSMITH CO INC	\$612.24
XX3131	06/22/2010	JOHN HILL	\$70.00
XX3132	06/22/2010	KENDALL HILL	\$70.00
XX3133	06/22/2010	HOLT MCDOUGAL	\$2,800.35
XX3134	06/22/2010	HOME DEPOT/GECF	\$39.17
XX3135	06/22/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$1,547.55
XX3136	06/22/2010	JASON'S DELI	\$442.50
XX3137	06/22/2010	JERRY'S SCOREBOARD/SPORTING GOODS	\$798.00
XX3139	06/22/2010	MARLA JOHNSON HARTMAN	\$52.68
XX3141	06/22/2010	KROGER	\$419.89
XX3142	06/22/2010	KROGER	\$74.75
XX3143	06/22/2010	LAKESHORE	\$276.34
XX3144	06/22/2010	LECTORUM PUBLICATIONS, INC.	\$329.56
XX3145	06/22/2010	LIFETIME MEMORY PRODUCTS, INC.	\$100.25
XX3146	06/22/2010	LONE STAR LEARNING	\$550.91
XX3147	06/22/2010	LONGHORN BUS SALES, LTD	\$178,036.00
XX3149	06/22/2010	LYONS MUSIC PRODUCTS	\$189.20
XX3150	06/22/2010	M & S GRAPHIC ARTS, INC.	\$502.60
XX3151	06/22/2010	MACKIN BOOK COMPANY	\$769.15
XX3152	06/22/2010	MAGNATAG	\$144.56
XX3153	06/22/2010	MICHAEL MANN	\$70.00
XX3154	06/22/2010	MENTORING MINDS, LP	\$623.20
XX3155	06/22/2010	MESQUITE SPORTS CENTER	\$3,395.39
XX3156	06/22/2010	METZGER AWARDS	\$3,219.93
XX3157	06/22/2010	MFAC, LLC	\$1,934.95
XX3158	06/22/2010	MITINET, INC.	\$4,275.00
XX3159	06/22/2010	MODERN PROCESS COMPANY	\$109.00
XX3160	06/22/2010	GARY MONROE	\$200.00
XX3161	06/22/2010	NASCO \ ARISTOTLE CORPORTATION	\$732.49
XX3162	06/22/2010	NATIONAL SCHOOL PRODUCTS	\$184.03
XX3163	06/22/2010	ONE TIME VENDOR	\$110.00
XX3164	06/22/2010	ONE TIME VENDOR	\$8.96
XX3165	06/22/2010	ORIENTAL TRADING COMPANY INC	\$386.03
XX3166	06/22/2010	DEANNA OTERO	\$18.40
XX3168	06/22/2010	OZARKA NATURAL SPRING WATER	\$9.99
XX3170	06/22/2010	SCOTT PATRICIA	\$200.00
XX3172	06/22/2010	PEARSON LEARNING GROUP	\$81,768.70
XX3173	06/22/2010	PERFECTION LEARNING	\$465.99
XX3174	06/22/2010	PERMA-BOUND	\$1,668.48
XX3176	06/22/2010	JENI PIEPENBRINK	\$79.50
XX3177	06/22/2010	PITNEY BOWES	\$952.00
XX3178	06/22/2010	PLUSTAR INC	\$397.44
XX3179	06/22/2010	RYAN PORTER	\$70.00

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XX3180	06/22/2010	PREMIER	\$88.00
XX3182	06/22/2010	DON PRUITT	\$70.00
XX3183	06/22/2010	VIVIAN CAROLYN PYLES	\$142.00
XX3184	06/22/2010	QEP INC	\$150.02
XX3185	06/22/2010	STEPHEN J. CLARK	\$135.00
XX3186	06/22/2010	KARA BETH QUINN	\$70.00
XX3187	06/22/2010	R & H PARTS AND SERVICE	\$335.13
XX3188	06/22/2010	REALLY GOOD STUFF INC	\$409.71
XX3189	06/22/2010	REGION IV EDUCATION SERVICE CENTER	\$51.00
XX3190	06/22/2010	RIDDELL SPORTS	\$5,044.79
XX3191	06/22/2010	ROCHESTER 100 INC.	\$261.25
XX3192	06/22/2010	RONY G ROGERS JR	\$34,700.00
XX3194	06/22/2010	SAMSON EQUIPMENT INC	\$11,833.60
XX3195	06/22/2010	SBC/AT&T TEXAS	\$5,137.48
XX3196	06/22/2010	SCHOLASTIC	\$2,209.72
XX3197	06/22/2010	SCHOLASTIC INC	\$1,905.95
XX3198	06/22/2010	SCHOLASTIC BOOK FAIRS INC	\$2,819.86
XX3199	06/22/2010	SCHOLASTIC BOOK FAIRS INC	\$2,300.91
XX3200	06/22/2010	SCHOOL HEALTH CORPORATION	\$85.62
XX3201	06/22/2010	SHERWIN-WILLIAMS CO	\$137.45
XX3202	06/22/2010	HO SOO LEE	\$22.20
XX3203	06/22/2010	SSD SYSTEMS	\$347.50
XX3204	06/22/2010	ROY E. STAGGS JR.	\$1,364.60
XX3205	06/22/2010	SYNCSORT	\$71,551.00
XX3206	06/22/2010	TABC	\$60.00
XX3209	06/22/2010	MATT TECKLENBURG	\$70.00
XX3210	06/22/2010	TEPSA	\$222.00
XX3211	06/22/2010	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	\$220.00
XX3212	06/22/2010	RYON R THOMPSON	\$413.00
XX3213	06/22/2010	THSCA	\$360.00
XX3214	06/22/2010	THSCA	\$480.00
XX3215	06/22/2010	THSCA	\$80.00
XX3216	06/22/2010	TOWN EAST TROPHIES	\$22.44
XX3217	06/22/2010	TXU ENERGY	\$479,571.96
XX3218	06/22/2010	UPSTART	\$168.71
XX3219	06/22/2010	UT ARLINGTON APSI	\$475.00
XX3220	06/22/2010	UT TYLER ADVANCED PLACEMENT INSTITUTE	\$1,000.00
XX3221	06/22/2010	WALSH, ANDERSON, BROWN, SCHULZE	\$1,000.00
XX3222	06/22/2010	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	\$1,921.50
XX3223	06/22/2010	WELDON WILLIAMS & LICK	\$4,975.50
XX3224	06/22/2010	THE WERRY THEORY EMBROIDERY CO	\$60.00
XX3225	06/22/2010	KATHY WILLIAMS	\$30.00
XX3227	06/22/2010	BETTY WISDOM	\$75.00
XX3228	06/22/2010	WILLIAM T WISSEN	\$521.80
XX3230	06/22/2010	WORLD OF SOCCER	\$509.50
XX3231	06/22/2010	WT COX SUBSCRIPTIONS INC	\$275.34
XX3232	06/22/2010	MARVIN ZACHARY	\$8.58
XX3233	06/21/2010	TERRI OSBORNE	\$205.00
XX3234	06/22/2010	KATHY FULPS	\$54.18
XX3235	06/24/2010	A & W BEARINGS	\$369.19
XX3236	06/24/2010	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$585.00
XX3237	06/24/2010	AACA A/C & HEATING	\$261.17
XX3238	06/24/2010	AIMS EDUCATION FOUNDATION	\$366.05
XX3239	06/24/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$5,035.00
XX3240	06/24/2010	AMERA-CHEM INC	\$46.95
XX3242	06/24/2010	MEGAN ANDERSON	\$60.00
XX3243	06/24/2010	DIAMOND ANTOINE	\$60.00

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XX3244	06/24/2010	APPLIANCE PARTS DEPOT	\$112.11
XX3245	06/24/2010	ART STONE THEATRICAL CORPORATION	\$2,398.07
XX3246	06/24/2010	AT&T MOBILITY	\$1,858.44
XX3247	06/24/2010	AT&T	\$19,701.03
XX3248	06/24/2010	ATMOS ENERGY	\$6,984.76
XX3249	06/24/2010	ATTAINMENT CO INC	\$186.90
XX3250	06/24/2010	B & G CHEMICAL & EQUIP	\$803.63
XX3251	06/24/2010	BALTIMORE MARRIOTT INNER HARBOR	\$4,965.62
XX3252	06/24/2010	DOUG BARBER	\$100.14
XX3253	06/24/2010	BAREFOOT ATHLETICS	\$556.00
XX3254	06/24/2010	JASMINE BASS	\$60.00
XX3255	06/24/2010	WESLEY BOLTON	\$413.00
XX3256	06/24/2010	BOROUGHES SIGNS	\$305.00
XX3257	06/24/2010	CHERYL BROWN	\$418.00
XX3258	06/24/2010	AMY BURRISS	\$1,725.00
XX3260	06/24/2010	CARRIER CORPORATION	\$6,133.20
XX3261	06/24/2010	CARSON-DELLOSA	\$72.91
XX3262	06/24/2010	DREAM RANCH	\$138.00
XX3263	06/24/2010	CENGAGE LEARNING, INC.	\$75.82
XX3264	06/24/2010	CENTRAL ENGINEERING SUPPLY	\$5,935.00
XX3265	06/24/2010	CHELICIE CHARLES	\$60.00
XX3266	06/24/2010	CHEERLEADING COMPANY	\$2,582.48
XX3267	06/24/2010	CHEMTEK	\$2,724.40
XX3268	06/24/2010	CHICK-FIL-A	\$61.70
XX3269	06/24/2010	GARY D. BATY	\$420.00
XX3270	06/24/2010	CITRIX SYSTEMS INC	\$23,687.78
XX3271	06/24/2010	CLARK SECURITY PRODUCTS	\$4,479.43
XX3272	06/24/2010	NADINE COLE	\$100.00
XX3273	06/24/2010	COLLEGE BOARD	\$325.00
XX3274	06/24/2010	COMBINE MECHANICAL	\$6,120.00
XX3275	06/24/2010	COMPETITIVE CAMERA	\$549.00
XX3276	06/24/2010	COMPRESSORS UNLIMITED	\$3,872.00
XX3277	06/24/2010	COMPUTER TECH	\$388.00
XX3278	06/24/2010	CONTROL SHOP, INC.	\$1,459.97
XX3279	06/24/2010	COUNTRY CLUB CLEANERS, INC.	\$532.00
XX3280	06/24/2010	CREATIVE LEARNING SYSTEMS	\$546.63
XX3281	06/24/2010	CREATIVE LEARNING SYSTEMS	\$5,575.00
XX3282	06/24/2010	CROUSE-KIMZEY CO OF COLORADO	\$7,291.32
XX3283	06/24/2010	DALLAS COUNTY WCID #6	\$8,115.02
XX3284	06/24/2010	DALLAS DOOR & SUPPLY CO	\$1,090.00
XX3285	06/24/2010	DALLAS WATER UTILITIES	\$126.47
XX3286	06/24/2010	CHRISTINA DAVIS	\$413.00
XX3287	06/24/2010	DEEN IMPLEMENT COMPANY, TED J DEEN JR.	\$559.06
XX3288	06/24/2010	DELL MARKETING LP	\$5,138.65
XX3289	06/24/2010	DELTA EDUCATION	\$5,879.02
XX3290	06/24/2010	DEMCO INC	\$500.89
XX3291	06/24/2010	DEMCO LIBRARY INTERIORS	\$210.76
XX3292	06/24/2010	DESOTO BAND BOOSTERS	\$300.00
XX3293	06/24/2010	MARIA DIAZ	\$540.00
XX3294	06/24/2010	DISBURSEMENT REVIEW LLC	\$736.56
XX3295	06/24/2010	MARY LANELL DUGAN	\$413.00
XX3296	06/24/2010	EAGLE NATIONAL STEEL, LLC.	\$80.00
XX3297	06/24/2010	EAGLE NATIONAL STEEL, LLC.	\$626.28
XX3298	06/24/2010	ERIC ARMIN INC	\$9.34
XX3299	06/24/2010	LYNDA EDWARDS	\$90.00
XX3300	06/24/2010	HALEIGH ELKINS	\$60.00
XX3301	06/24/2010	ELLIOTT'S HARDWARE, INC.	\$16.99

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XX3302	06/24/2010	ENABLING DEVICES	\$5,128.90
XX3304	06/24/2010	ENVIROMATIC SYSTEMS	\$630.00
XX3305	06/24/2010	EQUIPMENT SUPPORT SERVICES	\$1,540.77
XX3306	06/24/2010	ETA/CUISENAIRE	\$1,748.81
XX3307	06/24/2010	FALCON SUPPLY	\$2,410.37
XX3308	06/24/2010	FISHER SCIENCE EDUCATION	\$215.88
XX3309	06/24/2010	FITNESS FINDERS INC	\$258.01
XX3310	06/24/2010	FORDE-FERRIER L.L.C.	\$3,335.00
XX3311	06/24/2010	AMANDA FORREST	\$707.43
XX3312	06/24/2010	FOUR BROTHERS OUTDOOR POWER	\$918.74
XX3313	06/24/2010	DELTA EDUCATION LLC	\$908.52
XX3314	06/24/2010	CITY OF GARLAND	\$6,558.47
XX3315	06/24/2010	GF EDUCATORS INC	\$22.80
XX3316	06/24/2010	GJ AUTOMOTIVE	\$838.50
XX3317	06/24/2010	GLOBAL EQUIPMENT COMPANY	\$700.29
XX3318	06/24/2010	GOOGLE INC.	\$201.32
XX3319	06/24/2010	GRAINGER	\$1,629.15
XX3320	06/24/2010	GREAT SOURCE EDUCATION GROUP	\$2,967.43
XX3321	06/24/2010	GYPSUM SUPPLY, LTD	\$2,028.44
XX3322	06/24/2010	MICHELLE GUERRA	\$707.43
XX3323	06/24/2010	GULFEAGLE SUPPLY	\$250.00
XX3324	06/24/2010	KATHERINE GUSTAFSON	\$707.43
XX3325	06/24/2010	HAMMOND BROS. INC.	\$354.80
XX3326	06/24/2010	HARDY WISDOM	\$1,880.00
XX3327	06/24/2010	HEINEMANN ED BKS INC	\$2,343.29
XX3328	06/24/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$361.80
XX3329	06/24/2010	HI-LINE ELECTRIC CO	\$213.58
XX3330	06/24/2010	TRACY HICKS	\$29.14
XX3331	06/24/2010	HOBART CORPORATION	\$236.46
XX3332	06/24/2010	HOBBY LOBBY CREATIVE CENTERS	\$62.91
XX3333	06/24/2010	KYLE HOLCOMB	\$413.00
XX3334	06/24/2010	HOME DEPOT/GECF	\$40.89
XX3335	06/24/2010	HOME DEPOT/GECF	\$995.88
XX3336	06/24/2010	HOME DEPOT/GECF	\$35.94
XX3337	06/24/2010	JOHN HORN	\$170.00
XX3338	06/24/2010	HORTON SALES-COMMERCIAL REFRIG	\$3,518.64
XX3340	06/24/2010	IDEA ART	\$261.30
XX3341	06/24/2010	INV/CO SYSTEMS, INC.	\$2,075.00
XX3342	06/24/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$26,956.30
XX3343	06/24/2010	J W DAVIS AND COMPANY	\$87.16
XX3344	06/24/2010	JERRY'S SCOREBOARD/SPORTING GOODS	\$750.00
XX3345	06/24/2010	JOHNSON CONTROLS	\$4,580.97
XX3346	06/24/2010	WINDY JOHNSON	\$90.00
XX3348	06/24/2010	JOSTENS INC	\$1,005.90
XX3349	06/24/2010	JOURNALISM EDUCATION ASSOCIATION	\$465.64
XX3350	06/24/2010	KILGO CONSULTING, INC.	\$2,115.00
XX3351	06/24/2010	KIMBALL MIDWEST	\$244.96
XX3352	06/24/2010	MISTI KNIGHT	\$47.62
XX3353	06/24/2010	JIM KORDSMEIER	\$2,668.56
XX3354	06/24/2010	KROGER	\$656.47
XX3355	06/24/2010	ANGELA KUCMIERZ	\$558.75
XX3356	06/24/2010	LAKESHORE	\$36.99
XX3357	06/24/2010	LAKESHORE	\$2,697.00
XX3358	06/24/2010	LYNDSI LANGLEY	\$707.43
XX3359	06/24/2010	LIZA LARUE	\$413.00
XX3361	06/24/2010	LONE STAR COMMUNICATIONS, INC.	\$12.00
XX3362	06/24/2010	LONE STAR PERCUSSION	\$184.00

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XX3363	06/24/2010	LOUIS & COMPANY	\$308.48
XX3364	06/24/2010	LOUIS & COMPANY	\$77.12
XX3365	06/24/2010	LASHAMONICA LYNCH	\$609.93
XX3366	06/24/2010	MAGNATAG	\$496.18
XX3367	06/24/2010	MANTEK	\$963.50
XX3369	06/24/2010	LINZY MATHEW	\$1,752.00
XX3370	06/24/2010	MICHAEL MATHEW	\$208.00
XX3371	06/24/2010	MCKILLICAN AMERICAN INC	\$743.17
XX3372	06/24/2010	MEDCO SUPPLY COMPANY	\$1,332.82
XX3374	06/24/2010	JORGE MIERA MIRANDA	\$87.50
XX3375	06/24/2010	TIFFANY M MOLL	\$540.00
XX3376	06/24/2010	MOORE SUPPLY CO	\$391.63
XX3377	06/24/2010	MUSIC IN MOTION	\$129.52
XX3378	06/24/2010	NASCO \ ARISTOTLE CORPORTATION	\$513.77
XX3379	06/24/2010	NEXTEL COMMUNICATIONS	\$847.00
XX3380	06/24/2010	NORTEX NETWORKS, INC.	\$9,998.75
XX3381	06/24/2010	NORTHEAST TEXAS DIST	\$3,846.78
XX3382	06/24/2010	NUERA TRANSPORT, INC.	\$37.20
XX3383	06/24/2010	OAK CLIFF OFFICE SUPPLY	\$997.19
XX3384	06/24/2010	ONE TIME VENDOR	\$90.00
XX3385	06/24/2010	ORIENTAL TRADING COMPANY INC	\$479.22
XX3386	06/24/2010	OVERHEAD DOOR COMPANY OF DALLAS	\$275.00
XX3387	06/24/2010	MIKE OVERTON	\$1,640.00
XX3388	06/24/2010	MIKE OVERTON	\$900.00
XX3389	06/24/2010	OZARKA NATURAL SPRING WATER	\$105.42
XX3390	06/24/2010	PANERA BREAD LLC	\$51.96
XX3391	06/24/2010	PAPERDIRECT INC	\$30.94
XX3392	06/24/2010	PARCEL EXPRESS	\$8.95
XX3393	06/24/2010	CODY PAUL	\$500.00
XX3394	06/24/2010	JOHNNY PENIX	\$1,620.00
XX3395	06/24/2010	PERFECTION LEARNING	\$543.51
XX3396	06/24/2010	PERMA-BOUND	\$183.15
XX3397	06/24/2010	MARY PETAIA	\$413.00
XX3398	06/24/2010	PIPER-WEATHERFORD CO	\$1,923.25
XX3399	06/24/2010	PLANK ROAD PUBLISHING	\$328.19
XX3400	06/24/2010	PLYWOOD COMPANY	\$250.00
XX3401	06/24/2010	PRECISION BUSINESS MACHINES INC.	\$828.18
XX3402	06/24/2010	QUALITY PRO PAINTING	\$1,232.00
XX3403	06/24/2010	JACK A. GOLD	\$342.28
XX3404	06/24/2010	RAPTOR TECHNOLOGIES, INC	\$20.00
XX3405	06/24/2010	REALLY GOOD STUFF INC	\$174.88
XX3406	06/24/2010	RED BRICK LEARNING	\$1,049.40
XX3407	06/24/2010	RHYTHM BAND INSTRUMENTS INC	\$159.10
XX3408	06/24/2010	RIVERSIDE PUBLISHING CO	\$660.00
XX3409	06/24/2010	SUZANNE RODRIGUEZ	\$828.00
XX3410	06/24/2010	SADDLEBACK EDUCATIONAL INC	\$515.63
XX3411	06/24/2010	SCHOLASTIC	\$123.23
XX3412	06/24/2010	SCHOLASTIC	\$476.03
XX3413	06/24/2010	SCHOOL HEALTH CORPORATION	\$110.19
XX3414	06/24/2010	SCHOOLMASTERS SAFETY	\$78.65
XX3415	06/24/2010	SCHUERENBERG & GRIMES,A PROF CORP	\$28,972.10
XX3416	06/24/2010	SCIENCE KIT INC.	\$446.25
XX3417	06/24/2010	SEARS INDUSTRIAL SALES	\$3,418.00
XX3419	06/24/2010	SHERWIN-WILLIAMS CO	\$1,323.28
XX3420	06/24/2010	ERIC CALDWELL	\$469.96
XX3421	06/24/2010	KIMBERLY SMALL	\$50.00
XX3422	06/24/2010	SMITH CREATIVE	\$174.25

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XX3423	06/24/2010	SOIL BUILDING SYSTEMS, INC.	\$652.50
XX3424	06/24/2010	STAPLES BUSINESS ADVANTAGE	\$3,475.00
XX3425	06/24/2010	STAR ROOFING & SHEETMETAL	\$767.15
XX3426	06/24/2010	STARKEY LABORATORIES, INC.	\$149.96
XX3427	06/24/2010	STERLING PERSONNEL SERVICE	\$784.80
XX3428	06/24/2010	KELLI STUART PONCY	\$413.00
XX3429	06/24/2010	SUPER DUPER INC	\$96.85
XX3430	06/24/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$796.55
XX3431	06/24/2010	TASB RISK MANAGEMENT FUND	\$1,500.00
XX3432	06/24/2010	TASBO	\$125.00
XX3434	06/24/2010	TCU APSI	\$450.00
XX3435	06/24/2010	TCU APSI	\$450.00
XX3436	06/24/2010	TCU APSI	\$450.00
XX3437	06/24/2010	TEACHERS DISCOVERY	\$312.14
XX3438	06/24/2010	TEACHING SYSTEMS INC	\$49,400.00
XX3439	06/24/2010	TEAM GO FIGURE INC	\$10,111.09
XX3440	06/24/2010	TEMPERATURE CONTROL SYSTEMS INC	\$403.63
XX3441	06/24/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$3,930.00
XX3442	06/24/2010	TEP INC	\$105.50
XX3443	06/24/2010	TEXAS TECH UNIVERSITY	\$437.00
XX3444	06/24/2010	CARL N ALLEN JR	\$132.17
XX3445	06/24/2010	TIMBERLAKE & DICKSON, INC	\$229,482.00
XX3446	06/24/2010	TOMMY J. SHELLEY	\$4,694.00
XX3447	06/24/2010	TOWN EAST FORD	\$4,094.93
XX3448	06/24/2010	TRANE COMPANY	\$5,543.06
XX3449	06/24/2010	TRIUMPH LEARNING	\$249.97
XX3450	06/24/2010	TROXELL COMMUNICATIONS	\$9,168.00
XX3451	06/24/2010	CAMILLE TURNER	\$1,661.00
XX3452	06/24/2010	LANELL TURNER	\$200.00
XX3453	06/24/2010	TXU ENERGY	\$4,551.04
XX3454	06/24/2010	SPORT SUPPLY GROUP	\$489.33
XX3455	06/24/2010	ULINE	\$572.36
XX3456	06/24/2010	UNITED REFRIGERATION INC	\$5,400.00
XX3457	06/24/2010	THE UNIVERSITY OF TEXAS AT DALLAS	\$450.00
XX3458	06/24/2010	USA MOBILITY	\$42.66
XX3459	06/24/2010	VERIZON WIRELESS	\$2,023.07
XX3460	06/24/2010	VERIZON WIRELESS	\$1,213.56
XX3461	06/24/2010	VERIZON WIRELESS	\$181.68
XX3462	06/24/2010	W. TWO PLUS, INC.	\$1,800.00
XX3463	06/24/2010	WALKWAY GRINDING RAISING & REPAIRS, INC.	\$295.00
XX3464	06/24/2010	WEST MUSIC	\$235.93
XX3465	06/24/2010	WESTERN PSYCHOLOGICAL SERVICES	\$752.40
XX3466	06/24/2010	WILLIAM V MACGILL & CO	\$74.00
XX3468	06/24/2010	TAMARA WOOTEN	\$413.00
XX3469	06/24/2010	XETA TECHNOLOGIES, INC.	\$7,692.96
XX3470	06/24/2010	BOROUGHES SIGNS	\$7,787.50
XX3471	06/28/2010	CHAD ASHWORTH	\$105.00
XX3472	06/29/2010	AKRAN MARKETING	\$3,146.50
XX3473	06/29/2010	ALPHA CONTRACTING SERVICES, INC.	\$262,948.00
XX3474	06/29/2010	AM SAN	\$207.36
XX3475	06/29/2010	AMANDA ENTERPRISES, INC.	\$288.00
XX3476	06/29/2010	AMSTERDAM PRINTING AND LITHO	\$211.70
XX3477	06/29/2010	ANDERSON PAVING INC	\$119,112.00
XX3478	06/29/2010	ANDREWS ELECTRONICS	\$57.41
XX3479	06/29/2010	ANIXTER INC.	\$6,227.21
XX3480	06/29/2010	HEATH ARCHER	\$413.00
XX3481	06/29/2010	ASSOCIATED CONCRETE CUTTING, INC.	\$1,160.00

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XX3482	06/29/2010	BARKER DRYWALL	\$281.21
XX3483	06/29/2010	BARTON LANDSCAPING INC	\$5,550.11
XX3484	06/29/2010	BENCHMARK EDUCATION	\$867.90
XX3486	06/29/2010	ALYCIA BINGAMAN	\$150.00
XX3487	06/29/2010	DEBBIE BOGGS	\$16.12
XX3488	06/29/2010	BRAINPOP LLC	\$195.00
XX3489	06/29/2010	BUDGET TRUCK RENTAL, LLC	\$209.00
XX3490	06/29/2010	CALLOWAY HOUSE INC	\$676.37
XX3491	06/29/2010	CARD SERVICE CENTER	\$1,467.67
XX3492	06/29/2010	CCS PRESENTATION SYSTEMS	\$1,104.00
XX3493	06/29/2010	BRIAN M CELICO	\$726.97
XX3494	06/29/2010	CENTERVILLE LEARNING CENTER	\$225.00
XX3496	06/29/2010	CHEERLEADING COMPANY	\$336.07
XX3497	06/29/2010	CHICK-FIL-A	\$12.30
XX3500	06/29/2010	CLARK SECURITY PRODUCTS	\$435.00
XX3501	06/29/2010	CLOWN COMPANY	\$7,145.22
XX3502	06/29/2010	COMBINE MECHANICAL	\$2,677.50
XX3503	06/29/2010	COMPUTER TECH	\$10,986.00
XX3504	06/29/2010	CROCKER CRANE SERVICES L.P.	\$2,115.00
XX3505	06/29/2010	CROUSE-KIMZEY CO OF COLORADO	\$264.79
XX3507	06/29/2010	DAILY COMMERCIAL RECORD	\$161.32
XX3508	06/29/2010	DALLAS DOOR & SUPPLY CO	\$670.00
XX3509	06/29/2010	DANIEL RYDER	\$424.00
XX3510	06/29/2010	DAYTIMERS INC	\$77.22
XX3511	06/29/2010	DELTA EDUCATION	\$172.00
XX3513	06/29/2010	LISE ENGEL	\$3,650.00
XX3514	06/29/2010	ENVIROMATIC SYSTEMS	\$525.00
XX3515	06/29/2010	EVAN-MOOR CORPORATION	\$29.99
XX3516	06/29/2010	EVERBIND MARCO BOOKS	\$98.50
XX3517	06/29/2010	FCSTAT	\$245.00
XX3518	06/29/2010	TAMMY FLORES	\$413.00
XX3519	06/29/2010	FOLLETT BOOK COMPANY	\$60.77
XX3520	06/29/2010	DELTA EDUCATION LLC	\$105.41
XX3521	06/29/2010	G & M RUBBER STAMPS & ENGRAVING	\$23.15
XX3522	06/29/2010	GAMBLE MUSIC CO	\$16.55
XX3523	06/29/2010	GARLAND SPECIAL EVENTS CENTER	\$52,845.50
XX3524	06/29/2010	GBC	\$240.00
XX3526	06/29/2010	GRAINGER	\$1,447.20
XX3528	06/29/2010	GREAT SOURCE EDUCATION GROUP	\$142.75
XX3529	06/29/2010	GYP SUM SUPPLY, LTD	\$380.00
XX3530	06/29/2010	HAPPY FEET INC.	\$1,843.50
XX3531	06/29/2010	HARLAND TECHNOLOGY SERVICES	\$423.00
XX3532	06/29/2010	HAROLD MARSHALL	\$1,631.27
XX3533	06/29/2010	SUSAN HENDERSON	\$85.00
XX3534	06/29/2010	SUSAN HENDERSON	\$41.90
XX3535	06/29/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$665.58
XX3536	06/29/2010	HIGHSMITH CO INC	\$13.25
XX3537	06/29/2010	HOBART CORPORATION	\$635.81
XX3538	06/29/2010	HOBBY LOBBY CREATIVE CENTERS	\$3,623.67
XX3539	06/29/2010	HOME DEPOT/GECF	\$983.08
XX3540	06/29/2010	GLIDDEN PROFESSIONAL PAINT CENTER	\$359.70
XX3541	06/29/2010	J W DAVIS AND COMPANY	\$567.00
XX3543	06/29/2010	JASON'S DELI	\$20.00
XX3544	06/29/2010	JASON'S DELI	\$171.95
XX3546	06/29/2010	KELLEY ESTES-JONES	\$72.00
XX3547	06/29/2010	JOSTENS INC	\$833.67
XX3548	06/29/2010	JOSTENS STUDENT CENTER	\$502.25

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XX3549	06/29/2010	STAR CASTLE CORPORATION	\$33.00
XX3550	06/29/2010	KOETTER FIRE PROTECTION SERVICE	\$3,987.75
XX3551	06/29/2010	GEORGIA KORNEGAY	\$200.00
XX3552	06/29/2010	KROGER	\$420.28
XX3553	06/29/2010	LAKESHORE	\$334.15
XX3554	06/29/2010	THE LAVIN AGENCY	\$223.89
XX3555	06/29/2010	JINEI LEE	\$450.00
XX3556	06/29/2010	JUNG MOO LEE	\$264.00
XX3557	06/29/2010	LONE STAR TEMPORARY SERVICE	\$19,493.50
XX3558	06/29/2010	MCCULLOUGH CONSTRUCTION SERV INC	\$2,480.00
XX3560	06/29/2010	AMBER MCMILLAN	\$778.00
XX3561	06/29/2010	CITY OF MESQUITE UTILITIES	\$91,861.79
XX3562	06/29/2010	MESQUITE SPORTS CENTER	\$86.50
XX3563	06/29/2010	METROPOLITAN LIFE INSURANCE COMPANY	\$5,439.16
XX3564	06/29/2010	LISA MILLSAPS	\$36.00
XX3565	06/29/2010	MOORE SUPPLY CO	\$350.79
XX3566	06/29/2010	OZARKA NATURAL SPRING WATER	\$41.27
XX3567	06/29/2010	PLYWOOD COMPANY	\$985.60
XX3569	06/29/2010	PSC DALLAS	\$4,185.00
XX3570	06/29/2010	JULIE PUCKETT	\$413.00
XX3571	06/29/2010	R & H PARTS AND SERVICE	\$54.00
XX3572	06/29/2010	RAYMOND TURCO AND ASSOCIATES	\$2,250.00
XX3573	06/29/2010	SAPA FABRICATED PRODUCTS	\$39,547.00
XX3574	06/29/2010	SCHINDLER REFRIGERATION CO	\$329.75
XX3575	06/29/2010	SCHOLASTIC	\$32.70
XX3576	06/29/2010	SCHOLASTIC INC	\$1,366.96
XX3577	06/29/2010	SCHOOLDUDE.COM	\$4,528.00
XX3578	06/29/2010	SHERWIN WILLIAMS	\$49.46
XX3579	06/29/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$2,380.81
XX3580	06/29/2010	SHERWIN-WILLIAMS CO	\$994.30
XX3581	06/29/2010	NANCY SHOTTS	\$200.00
XX3582	06/29/2010	GREG STALEY	\$6,185.00
XX3583	06/29/2010	STILES MACHINERY, INC.	\$942.50
XX3585	06/29/2010	TAPEONLINE TEXAS, LP	\$113.48
XX3586	06/29/2010	TRUETT M. DURRETT	\$60.00
XX3587	06/29/2010	TEACHERS DISCOVERY	\$780.47
XX3588	06/29/2010	TEXAS ENERGY MANAGERS ASSOCIATION	\$75.00
XX3589	06/29/2010	TEXAS ENERGY MANAGERS ASSOCIATION	\$75.00
XX3590	06/29/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$534.15
XX3592	06/29/2010	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$616.00
XX3594	06/29/2010	THSCA	\$720.00
XX3595	06/29/2010	THSCA	\$40.00
XX3596	06/29/2010	THSCA	\$240.00
XX3597	06/29/2010	THSCA	\$1,000.00
XX3598	06/29/2010	TOLBERT ELECTRIC	\$1,578.78
XX3600	06/29/2010	TROXELL COMMUNICATIONS	\$42,685.00
XX3601	06/29/2010	ULINE	\$132.04
XX3602	06/29/2010	UNITED PARCEL SERVICE	\$552.41
XX3603	06/29/2010	TIFFANY VANDIVER	\$60.00
XX3606	06/29/2010	WEST MUSIC	\$607.00
XX3607	06/29/2010	ASHLEY WESTGATE	\$200.00
XX3608	06/29/2010	WHEELER PUMP COMPANY	\$285.00
XX3609	06/29/2010	STACI WILLIAMS	\$413.00
XX3611	06/29/2010	TIFFANY WILSON	\$413.00
XX3612	06/29/2010	WINDSOR FLORIST MESQUITE, INC	\$868.00
XX3614	06/29/2010	DONNA GALLEGOS	\$427.81
XX3615	07/01/2010	ADVANTAGE CARD	\$1,070.89

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XX3616	07/01/2010	ALCHEMY SOLUTIONS INC.	\$2,640.00
XX3617	07/01/2010	AMERICAN RED CROSS	\$231.00
XX3618	07/01/2010	ARAMARK UNIFORM SERVICES, INC	\$50.58
XX3619	07/01/2010	ASCD	\$219.00
XX3620	07/01/2010	RONALD BARNAROL	\$70.00
XX3621	07/01/2010	BARNES & NOBLE BOOKSELLERS	\$2,151.29
XX3622	07/01/2010	BAUDVILLE	\$300.01
XX3624	07/01/2010	BOX CARS AND ONE-EYE JACKS	\$25.15
XX3625	07/01/2010	KAREN BRIGGS	\$1,076.00
XX3626	07/01/2010	BRODART CO	\$460.69
XX3627	07/01/2010	NATHANIEL BROWN	\$20.00
XX3628	07/01/2010	ALBERT BRYANT	\$20.00
XX3629	07/01/2010	BUCK'S WHEEL & EQUIP	\$322.81
XX3630	07/01/2010	BUS AIR MANUFACTURING LLC	\$391.81
XX3631	07/01/2010	CARD SERVICE CENTER	\$76.77
XX3632	07/01/2010	DARRELL CARDELL	\$20.00
XX3633	07/01/2010	CARSON-DELLOSA	\$18.71
XX3634	07/01/2010	BILL CHAMPLEE	\$100.00
XX3635	07/01/2010	CHEERLEADING COMPANY	\$485.92
XX3636	07/01/2010	CHICK-FIL-A	\$63.35
XX3637	07/01/2010	CLASSROOM PRODUCTS WAREHOUSE LLC	\$14.44
XX3638	07/01/2010	CLEANCARE INC	\$29,015.06
XX3639	07/01/2010	CLOWN COMPANY	\$218.50
XX3640	07/01/2010	COMPUTER TECH	\$1,774.00
XX3641	07/01/2010	CONTINENTAL WIRELESS CORPORATION	\$969.70
XX3642	07/01/2010	CYNTHIA COOK	\$80.00
XX3643	07/01/2010	CROUSE-KIMZEY CO OF COLORADO	\$2,730.27
XX3644	07/01/2010	DALLAS COUNTY SCHOOLS	\$30,071.25
XX3646	07/01/2010	SHELDON DAVIS	\$20.00
XX3647	07/01/2010	DICKEY'S BARB-Q	\$2,372.50
XX3648	07/01/2010	DR PEPPER BOTTLING CO	\$82.50
XX3651	07/01/2010	JOSIAH FORD	\$20.00
XX3652	07/01/2010	JANA FOSTER	\$200.00
XX3653	07/01/2010	FRY'S ELECTRONICS	\$47.94
XX3654	07/01/2010	FRY'S ELECTRONICS	\$254.99
XX3655	07/01/2010	FUTURE TELECOM INC	\$4,364.00
XX3656	07/01/2010	GREEN LIGHT EDUCATION	\$12,000.00
XX3657	07/01/2010	JOE GREER	\$20.00
XX3658	07/01/2010	RON HAYS	\$413.00
XX3659	07/01/2010	RICKEY HERRON, SR.	\$20.00
XX3660	07/01/2010	RICKEY HERRON II	\$20.00
XX3661	07/01/2010	CHARLIE HURD	\$20.00
XX3662	07/01/2010	CEDRIC JEMMERSON	\$20.00
XX3663	07/01/2010	QUINCY JOHNSON	\$20.00
XX3664	07/01/2010	JOSTENS INC	\$7.85
XX3665	07/01/2010	ANGELA KUCMIERZ	\$630.75
XX3666	07/01/2010	MATTHEW LOUGHREN	\$20.00
XX3668	07/01/2010	AMANDA G MARTIN	\$234.15
XX3669	07/01/2010	MATHWARM-UPS.COM	\$1,315.00
XX3670	07/01/2010	DARNELL MCCOY	\$20.00
XX3671	07/01/2010	KENNY MCINTOSH	\$20.00
XX3672	07/01/2010	FORREST MCMILLAN	\$20.00
XX3673	07/01/2010	STEPHANIE N MELTON	\$234.15
XX3674	07/01/2010	MESQUITE MOBILE POWER WASH, CORP.	\$895.00
XX3675	07/01/2010	METROPOLITAN LIFE INSURANCE COMPANY	\$5,439.16
XX3676	07/01/2010	METZGER AWARDS	\$468.98
XX3677	07/01/2010	MSC INDUSTRIAL SUPPLY CO INC	\$1,544.16

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XX3679	07/01/2010	NAPA AUTO PARTS	\$44.00
XX3680	07/01/2010	ANN NIEDWIECKI	\$200.00
XX3681	07/01/2010	JIM NORTHCUTT	\$21.05
XX3682	07/01/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$16,100.56
XX3683	07/01/2010	OGBURN'S TRUCK PARTS	\$1,357.32
XX3684	07/01/2010	ONE TIME VENDOR	\$5.00
XX3685	07/01/2010	ONE TIME VENDOR	\$30.00
XX3686	07/01/2010	ONE TIME VENDOR	\$90.00
XX3687	07/01/2010	ONE TIME VENDOR	\$50.00
XX3688	07/01/2010	ONE TIME VENDOR	\$105.00
XX3689	07/01/2010	ONE TIME VENDOR	\$130.00
XX3692	07/01/2010	PENDER'S MUSIC COMPANY	\$157.35
XX3693	07/01/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$74.00
XX3694	07/01/2010	JANNA POE	\$234.15
XX3695	07/01/2010	CANDACE PORTER	\$1,076.00
XX3696	07/01/2010	PROGRESS PUBLICATIONS	\$503.74
XX3697	07/01/2010	PROTECTIVE LIFE	\$309.00
XX3698	07/01/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX3699	07/01/2010	RBC MUSIC CO	\$163.44
XX3700	07/01/2010	JAMES RIMMER	\$195.00
XX3701	07/01/2010	MICHAEL ROBINSON	\$2,110.00
XX3702	07/01/2010	SCIENCE KIT INC.	\$18.02
XX3703	07/01/2010	SHARON SCOTT	\$83.94
XX3704	07/01/2010	SHERATON ARLINGTON HOTEL	\$570.04
XX3705	07/01/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$767.60
XX3706	07/01/2010	SPOT COOLERS	\$11,484.75
XX3707	07/01/2010	STECK-VAUGHN COMPANY	\$7,408.71
XX3708	07/01/2010	STERLING PERSONNEL SERVICE	\$784.80
XX3709	07/01/2010	STEWART & STEVENSON SERVICES INC	\$188.69
XX3710	07/01/2010	TCU APSI	\$450.00
XX3711	07/01/2010	TEACHER CREATED MATERIALS INC	\$307.93
XX3712	07/01/2010	TEXAS ASSOCIATION OF SUBURBAN	\$350.00
XX3713	07/01/2010	TIRE CENTERS, LLC	\$13,549.90
XX3714	07/01/2010	TOMMY J. SHELLEY	\$1,476.00
XX3715	07/01/2010	TOTAL ABATEMENT SYSTEMS CORP	\$6,134.55
XX3716	07/01/2010	TOWN EAST TROPHIES	\$65.70
XX3717	07/01/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$540.00
XX3718	07/01/2010	TOM TRAUTMAN	\$20.00
XX3719	07/01/2010	TROXELL COMMUNICATIONS	\$2,100.00
XX3720	07/01/2010	WILLIAM TUCKER	\$20.00
XX3721	07/01/2010	U S POST OFFICE	\$4,658.54
XX3722	07/01/2010	UNITED STATES ACADEMIC DECATHLON	\$872.30
XX3723	07/01/2010	THE UNIVERSITY OF TEXAS AT DALLAS	\$900.00
XX3724	07/01/2010	WALMART COMMUNITY	\$15,820.33
XX3725	07/01/2010	WEAVER SPRING & BRAKE	\$2,343.50
XX3726	07/01/2010	LINCOLN WEBBER	\$20.00
XX3727	07/01/2010	WESTONE LABORATORIES INC	\$68.70
XX3728	07/01/2010	AMAZON.COM CREDIT PLAN	\$10,822.97
XX3729	07/06/2010	ACCU'CUT	\$154.00
XX3731	07/06/2010	AIRGAS SOUTHWEST	\$796.61
XX3733	07/06/2010	ANIXTER INC.	\$750.00
XX3734	07/06/2010	RICHARD ARMAND	\$21.50
XX3735	07/06/2010	ASCD	\$194.00
XX3737	07/06/2010	DENNIS BLAIR	\$413.00
XX3738	07/06/2010	BROOKE BLAYLOCK	\$413.00
XX3739	07/06/2010	LINDSEY BRAY	\$538.00
XX3740	07/06/2010	SANDRA MICHELLE BRINKMAN	\$1,058.00

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XX3741	07/06/2010	ERICA BUTLER	\$136.00
XX3742	07/06/2010	CACTUS COMPUTER, INC.	\$537.00
XX3743	07/06/2010	DARLA CAMACHO	\$511.00
XX3745	07/06/2010	AUSTIN CHAPPELL	\$300.00
XX3746	07/06/2010	STEPHANIE CHAVEZ	\$197.00
XX3747	07/06/2010	CHICK-FIL-A	\$62.78
XX3750	07/06/2010	COCA-COLA BOTTLING CO	\$208.94
XX3751	07/06/2010	COMPUTER TECH	\$2,784.00
XX3753	07/06/2010	SANDRA COULSON	\$17.58
XX3754	07/06/2010	CROUSE-KIMZEY CO OF COLORADO	\$1,404.42
XX3755	07/06/2010	CTAT	\$730.00
XX3756	07/06/2010	DAILY COMMERCIAL RECORD	\$72.31
XX3757	07/06/2010	DALLAS COUNTY SCHOOLS	\$115,000.00
XX3758	07/06/2010	DAVE AND BUSTERS	\$1,163.86
XX3759	07/06/2010	DELL MARKETING LP	\$27,437.96
XX3760	07/06/2010	DEMCO INC	\$2,613.90
XX3761	07/06/2010	DIELECTRIC COMMUNICATIONS	\$105.00
XX3762	07/06/2010	EDUCATION SERVICE CENTER REGION 12	\$115.00
XX3763	07/06/2010	EDUCATION TO GO	\$62.25
XX3764	07/06/2010	LEEANN ENGLERT	\$413.00
XX3766	07/06/2010	SCOTT FOSTER	\$438.00
XX3768	07/06/2010	GJ AUTOMOTIVE	\$39.75
XX3769	07/06/2010	BROOKE GRAHAM	\$700.00
XX3772	07/06/2010	SHERYL HADEKA	\$200.00
XX3773	07/06/2010	SHANNA HATLEY	\$234.15
XX3774	07/06/2010	SUSAN HENDERSON	\$64.54
XX3775	07/06/2010	LINDA HENRIE	\$60.71
XX3777	07/06/2010	JASON'S DELI	\$18.55
XX3778	07/06/2010	JASON'S DELI	\$1,010.07
XX3780	07/06/2010	JAMIE JENNINGS	\$413.00
XX3781	07/06/2010	SHANE JENSEN	\$413.00
XX3782	07/06/2010	JOHN DEERE LANDSCAPES/LESCO	\$15,572.00
XX3783	07/06/2010	LORI JOHNSON	\$413.00
XX3784	07/06/2010	JOSTENS INC	\$5.97
XX3785	07/06/2010	AMANDA KOONCE	\$1,001.40
XX3786	07/06/2010	JIM KORDSMEIER	\$2,210.00
XX3789	07/06/2010	MACMILLAN /MPS	\$7,157.48
XX3790	07/06/2010	MCCULLOUGH CONSTRUCTION SERV INC	\$5,650.00
XX3791	07/06/2010	MCGRAW HILL	\$2,073.30
XX3792	07/06/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$160.00
XX3793	07/06/2010	COL JAMES R METHERED	\$1,301.50
XX3795	07/06/2010	DONNA MIDDLEBROOKS	\$500.00
XX3796	07/06/2010	MINNESOTA MEMORY INC	\$5,462.45
XX3797	07/06/2010	MOUNTAIN MATH/LANGUAGE LLC	\$303.80
XX3798	07/06/2010	MULTI - HEALTH SYSTEMS INC	\$306.72
XX3799	07/06/2010	MUSIC IS ELEMENTARY	\$50.50
XX3801	07/06/2010	NASCO \ ARISTOTLE CORPORTATION	\$576.22
XX3802	07/06/2010	MICHELLE NASH	\$413.00
XX3803	07/06/2010	NATIONAL BANKERS SUPPLY, INC.	\$1,756.50
XX3804	07/06/2010	NATIONAL SCHOOL PRODUCTS	\$41.84
XX3805	07/06/2010	NRF FOUNDATION	\$2,500.00
XX3806	07/06/2010	OAK CLIFF OFFICE SUPPLY	\$2,632.36
XX3808	07/06/2010	ONE TIME VENDOR	\$3.40
XX3809	07/06/2010	ONE TIME VENDOR	\$3.40
XX3810	07/06/2010	ONE TIME VENDOR	\$3.40
XX3811	07/06/2010	ONE TIME VENDOR	\$3.40
XX3813	07/06/2010	ONE TIME VENDOR	\$3.40

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XX3814	07/06/2010	ONE TIME VENDOR	\$3.40
XX3817	07/06/2010	ONE TIME VENDOR	\$1.50
XX3818	07/06/2010	ONE TIME VENDOR	\$1.50
XX3819	07/06/2010	ONE TIME VENDOR	\$1.50
XX3820	07/06/2010	ONE TIME VENDOR	\$1.50
XX3821	07/06/2010	ONE TIME VENDOR	\$1.50
XX3822	07/06/2010	ONE TIME VENDOR	\$3.00
XX3824	07/06/2010	ONE TIME VENDOR	\$25.00
XX3825	07/06/2010	ONE TIME VENDOR	\$105.00
XX3826	07/06/2010	ONE TIME VENDOR	\$170.00
XX3827	07/06/2010	ONE TIME VENDOR	\$25.00
XX3828	07/06/2010	ONE TIME VENDOR	\$25.00
XX3829	07/06/2010	ONE TIME VENDOR	\$51.43
XX3830	07/06/2010	ONE TIME VENDOR	\$40.00
XX3831	07/06/2010	ONE TIME VENDOR	\$380.00
XX3832	07/06/2010	ONE TIME VENDOR	\$80.00
XX3833	07/06/2010	ONE TIME VENDOR	\$35.00
XX3835	07/06/2010	ORIENTAL TRADING COMPANY INC	\$567.94
XX3836	07/06/2010	LUKE OVERSTREET	\$538.00
XX3837	07/06/2010	PAPER DIRECT	\$119.80
XX3838	07/06/2010	PC MALL GOV INC.	\$2,548.00
XX3839	07/06/2010	PCI EDUCATIONAL PUBLISHING	\$42.90
XX3840	07/06/2010	PCS REVENUE CONTROL SYSTEMS	\$1,033.51
XX3841	07/06/2010	PEARSON AGS GLOBE	\$436.30
XX3842	07/06/2010	PEARSON LEARNING GROUP	\$3,891.98
XX3843	07/06/2010	PENDER'S MUSIC COMPANY	\$829.50
XX3844	07/06/2010	PENN STATE INDUSTRIES	\$16.95
XX3845	07/06/2010	PERMA-BOUND	\$69,809.45
XX3846	07/06/2010	PGM-PRO, INC	\$6,701.20
XX3847	07/06/2010	PLANO OFFICE SUPPLY	\$1,168.58
XX3848	07/06/2010	JOEL POLICE	\$413.00
XX3849	07/06/2010	POLLOCK PAPER DISTRIBUTORS	\$20.84
XX3850	07/06/2010	PRECISION BUSINESS MACHINES INC.	\$545.68
XX3851	07/06/2010	PROGRESS PUBLICATIONS	\$68.00
XX3853	07/06/2010	TODD PURL	\$413.00
XX3854	07/06/2010	QEP INC	\$788.04
XX3855	07/06/2010	QUALITY PRO PAINTING	\$1,024.00
XX3856	07/06/2010	JACK A. GOLD	\$273.43
XX3857	07/06/2010	RAINBOW BOOK COMPANY	\$532.49
XX3858	07/06/2010	REALLY GOOD STUFF INC	\$820.36
XX3859	07/06/2010	REMEDIA PUBLICATIONS INC	\$126.45
XX3860	07/06/2010	JENNIFER MAYS RESENDEZ	\$413.00
XX3861	07/06/2010	RESOURCES FOR READING	\$478.13
XX3862	07/06/2010	DERYL RIDEOUT	\$32.25
XX3863	07/06/2010	ROBERT GARDEN SCHOOL OF ART	\$319.20
XX3864	07/06/2010	ROCHESTER 100 INC.	\$285.00
XX3865	07/06/2010	JENICE ROSS	\$180.00
XX3866	07/06/2010	SAM'S CLUB DIRECT	\$12,642.21
XX3867	07/06/2010	YOULANDA SANDERS	\$438.00
XX3868	07/06/2010	SCHOLASTIC	\$646.92
XX3869	07/06/2010	SCHOLASTIC INC	\$1,949.10
XX3870	07/06/2010	SCHOOL NURSE SUPPLY INC	\$234.72
XX3872	07/06/2010	SHERWIN-WILLIAMS CO	\$1,244.64
XX3873	07/06/2010	ERIC CALDWELL	\$286.05
XX3875	07/06/2010	JAMIE SIJANSKY	\$2,244.00
XX3876	07/06/2010	APRIL SMITH	\$21.50
XX3877	07/06/2010	CARLOS SOLIZ	\$659.00

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XX3878	07/06/2010	SOUTHPAW INC	\$192.66
XX3880	07/06/2010	STAR ROOFING & SHEETMETAL	\$8,250.00
XX3881	07/06/2010	STERLING PERSONNEL SERVICE	\$1,549.98
XX3882	07/06/2010	STORAGE EQUIPMENT CO, INC	\$3,192.00
XX3883	07/06/2010	DEANNA SWINEY	\$413.00
XX3884	07/06/2010	TAGT	\$59.00
XX3885	07/06/2010	TASBO	\$125.00
XX3886	07/06/2010	BUCKY TAYLOR	\$80.00
XX3887	07/06/2010	TEACHER DIRECT	\$311.46
XX3888	07/06/2010	TEACHING SYSTEMS INC	\$30,945.00
XX3889	07/06/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$146.00
XX3890	07/06/2010	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$230.00
XX3891	07/06/2010	TEXAS TECH UNIVERSITY	\$5,490.15
XX3892	07/06/2010	TOWN EAST FORD	\$12.09
XX3893	07/06/2010	UIL REGION 3 MUSIC	\$180.00
XX3894	07/06/2010	UNITED ART AND EDUCATION	\$76.05
XX3895	07/06/2010	UPSTART	\$155.92
XX3897	07/06/2010	W & B SERVICE CO LP	\$351.55
XX3898	07/06/2010	DEMARKUS WALDEN	\$100.00
XX3899	07/06/2010	WEST MUSIC	\$391.40
XX3900	07/06/2010	SHERRILL WILLIAMS	\$116.00
XX3901	07/06/2010	REGINA ZACHERY	\$778.00
XX3902	07/06/2010	ADVANTAGE CARD	\$590.81
XX3903	07/06/2010	ONE TIME VENDOR	\$1.50
XX3904	07/08/2010	ADVANTAGE EXPRESS	\$31.83
XX3905	07/08/2010	AMERICAN EXPRESS	\$1,327.54
XX3906	07/08/2010	ANDREA RAYE	\$100.00
XX3907	07/08/2010	ANCOMM, INC.	\$5,990.00
XX3908	07/08/2010	JOAN ANDREWS	\$15.18
XX3910	07/08/2010	APPLE COMPUTER INC	\$1,645.70
XX3911	07/08/2010	AT&T MOBILITY	\$318.90
XX3912	07/08/2010	ATMOS ENERGY	\$117.33
XX3913	07/08/2010	BRENT BASSHAM	\$360.00
XX3914	07/08/2010	BAYES ACHIEVEMENT CENTER INC	\$26,886.05
XX3915	07/08/2010	LTC JAMES BLUNK	\$85.74
XX3916	07/08/2010	BRAZOS FOREST PRODUCTS, L.P.	\$3,328.44
XX3917	07/08/2010	CECIL BROOKS	\$80.00
XX3918	07/08/2010	CYNTHIA CABANISS	\$413.00
XX3919	07/08/2010	GILDA CAIN	\$54.33
XX3921	07/08/2010	ELIANA CASTRO	\$1,555.00
XX3923	07/08/2010	COPS MONITORING	\$2,708.81
XX3925	07/08/2010	LESBY DANIEL RAY	\$18,405.00
XX3926	07/08/2010	DALLAS COUNTY WCID #6	\$11,702.39
XX3927	07/08/2010	DALLAS WATER UTILITIES	\$173.36
XX3929	07/08/2010	DELL MARKETING LP	\$3,935.80
XX3930	07/08/2010	DESIGN SYSTEMS GROUP INC	\$1,017.94
XX3931	07/08/2010	CHRISTOPHER DOMINGUEZ	\$16.08
XX3932	07/08/2010	EDUCATION SERVICE CENTER REGION 20	\$1,171.85
XX3933	07/08/2010	EDUCATION SERVICE CENTER REGION 10	\$50.00
XX3934	07/08/2010	EDUCATION SERVICE CENTER REGION 10	\$40.00
XX3935	07/08/2010	ELLIOTT'S HARDWARE, INC.	\$35.80
XX3936	07/08/2010	ENVIROMATIC SYSTEMS	\$2,606.00
XX3937	07/08/2010	FALCON SUPPLY	\$2,061.09
XX3938	07/08/2010	JAMES FERGUSON	\$7.20
XX3939	07/08/2010	FOLLETT BOOK COMPANY	\$29,720.85
XX3940	07/08/2010	FOLLETT BOOK COMPANY	\$128,014.10
XX3941	07/08/2010	TEDDI FULENWIDER	\$31.64

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XX3942	07/08/2010	G & M RUBBER STAMPS & ENGRAVING	\$48.50
XX3943	07/08/2010	GJ AUTOMOTIVE	\$79.50
XX3944	07/08/2010	JENNIFER GRADY	\$413.00
XX3945	07/08/2010	GRAINGER	\$383.04
XX3947	07/08/2010	H & B INDUSTRIES, INC.	\$912.00
XX3948	07/08/2010	ELIZABETH HALL	\$38.95
XX3949	07/08/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$50.70
XX3950	07/08/2010	BILLY HILL	\$423.00
XX3951	07/08/2010	HOBBY LOBBY CREATIVE CENTERS	\$916.26
XX3952	07/08/2010	HOME DEPOT/GECF	\$196.40
XX3953	07/08/2010	HOME DEPOT/GECF	\$204.20
XX3954	07/08/2010	HOME DEPOT/GECF	\$94.36
XX3955	07/08/2010	HOOPER ENGINEERING LABORATORIES INC	\$2,077.50
XX3956	07/08/2010	CRISIS PREVENTION INSTITUTE, INC.	\$100.00
XX3957	07/08/2010	BRIAN JACOBS	\$150.00
XX3958	07/08/2010	JIM'S TROPHY SHOP INC	\$291.00
XX3959	07/08/2010	JOHNSON CONTROLS	\$1,641.24
XX3960	07/08/2010	RUTH JONES	\$72.89
XX3961	07/08/2010	KELBY TRAINING	\$179.00
XX3962	07/08/2010	STEPHANIE KIRKENDOLL	\$35.27
XX3963	07/08/2010	MELINDA KISER	\$108.09
XX3965	07/08/2010	TIM LAMONTE	\$59.75
XX3966	07/08/2010	ELIZABETH LEONARDO	\$125.00
XX3967	07/08/2010	LETOURNEAU & ASSOCIATES, LLC	\$13,340.00
XX3968	07/08/2010	MASTERS MUSIC PUBLICATIONS, INC	\$500.00
XX3969	07/08/2010	CITY OF MESQUITE UTILITIES	\$4.65
XX3970	07/08/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$55.00
XX3971	07/08/2010	KRISTI MULLENIX	\$127.50
XX3972	07/08/2010	MUSIC THERAPY SERVICES OF TEXAS	\$1,460.00
XX3973	07/08/2010	NASCO \ ARISTOTLE CORPORTATION	\$130.68
XX3974	07/08/2010	JACQUELYNNE BOUTTE-NELSON	\$11.00
XX3976	07/08/2010	ONE TIME VENDOR	\$13.85
XX3977	07/08/2010	ONE TIME VENDOR	\$1.50
XX3978	07/08/2010	ONE TIME VENDOR	\$1.50
XX3987	07/08/2010	ONE TIME VENDOR	\$90.00
XX3988	07/08/2010	ONE TIME VENDOR	\$44.20
XX3989	07/08/2010	ONE TIME VENDOR	\$12.20
XX3990	07/08/2010	PCS REVENUE CONTROL SYSTEMS	\$3,143.51
XX3991	07/08/2010	MARIA MAYORGA PEREZ	\$1,626.00
XX3992	07/08/2010	PIPER-WEATHERFORD CO	\$1,050.00
XX3994	07/08/2010	PRENTKE ROMICH CO	\$469.65
XX3995	07/08/2010	PURELAND SUPPLY	\$104.60
XX3996	07/08/2010	QUEST EDUCATION SYSTEMS	\$179.00
XX3997	07/08/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX3998	07/08/2010	RAPTOR TECHNOLOGIES, INC	\$21,168.00
XX4000	07/08/2010	JAMES RIMMER	\$20.56
XX4001	07/08/2010	MARC ROSE	\$37.54
XX4002	07/08/2010	SARAH SCHAPANSKY	\$413.00
XX4003	07/08/2010	SCHOLASTIC	\$129.69
XX4004	07/08/2010	SCHOLASTIC INC	\$220.02
XX4005	07/08/2010	SCHOLASTIC TEACHING RESOURCES	\$48.37
XX4006	07/08/2010	SCHOOL HEALTH CORPORATION	\$651.63
XX4007	07/08/2010	MICHELLE SHANKS	\$55.94
XX4008	07/08/2010	SHELL FLEET PLUS	\$273.13
XX4009	07/08/2010	SHERWIN-WILLIAMS CO	\$385.95
XX4010	07/08/2010	SMU AP INSTITUE	\$1,350.00
XX4011	07/08/2010	SOIL BUILDING SYSTEMS, INC.	\$2,610.00

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XX4012	07/08/2010	SSD SYSTEMS	\$894.00
XX4013	07/08/2010	ROY E. STAGGS JR.	\$26,212.25
XX4014	07/08/2010	TAPT	\$25.00
XX4015	07/08/2010	TAYLOR ISD	\$204.00
XX4016	07/08/2010	ALAN R TEMBY	\$1,000.00
XX4017	07/08/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$148.60
XX4018	07/08/2010	LETICIA THOMAS	\$1,500.00
XX4019	07/08/2010	TOLBERT ELECTRIC	\$2,013.49
XX4020	07/08/2010	TOMMY J. SHELLEY	\$2,570.00
XX4021	07/08/2010	TRANE COMPANY	\$1,240.51
XX4022	07/08/2010	UNITED REFRIGERATION INC	\$6,061.10
XX4023	07/08/2010	UNIVERSITY OF TEXAS AT TYLER	\$500.00
XX4024	07/08/2010	VERIZON WIRELESS	\$1,560.41
XX4025	07/08/2010	VIDEOTAPE PRODUCTS INC.	\$3,504.00
XX4026	07/08/2010	WASTE MANAGEMENT	\$396.79
XX4027	07/08/2010	LESLIE WATSON	\$23.77
XX4028	07/08/2010	WEAVER SPRING & BRAKE	\$1,169.00
XX4029	07/08/2010	BYRON WEST	\$413.00
XX4030	07/08/2010	JENNIFER WEST	\$413.00
XX4031	07/08/2010	LINDA WESTER	\$5.00
XX4032	07/08/2010	ROBERT WILSON	\$43.05
XX4033	07/08/2010	JUDY ZUBER	\$17.76
XX4034	07/07/2010	PANERA BREAD LLC	\$77.94
XX4035	07/08/2010	KENNETH MARTIN	\$272.00
XX4036	07/08/2010	CATHY WARNOCK	\$70.00
XX4037	07/13/2010	A & W BEARINGS	\$93.32
XX4038	07/13/2010	AACA A/C & HEATING	\$44.17
XX4039	07/13/2010	VERONICA ARMENDARIZ	\$758.00
XX4040	07/13/2010	AT&T MOBILITY	\$50.50
XX4041	07/13/2010	ATMOS ENERGY	\$1,709.28
XX4042	07/13/2010	BLUE RAVEN TECHNOLOGY, INC.	\$3,361.61
XX4043	07/13/2010	WESLEY BOLTON	\$413.00
XX4044	07/13/2010	CARD SERVICE CENTER	\$1,129.94
XX4045	07/13/2010	CENTRAL ENGINEERING SUPPLY	\$1,696.39
XX4046	07/13/2010	CHEERLEADING COMPANY	\$172.78
XX4047	07/13/2010	REBEKAH CHERRY	\$120.00
XX4048	07/13/2010	COMBINE MECHANICAL	\$382.50
XX4049	07/13/2010	CONTROL CONCEPTS	\$243.80
XX4050	07/13/2010	CORNISH MEDICAL ELEC	\$774.00
XX4051	07/13/2010	CROCKER CRANE SERVICES L.P.	\$590.00
XX4052	07/13/2010	DATA TEX SERVICES, INC.	\$7,916.00
XX4053	07/13/2010	MARIA DIAZ	\$760.00
XX4054	07/13/2010	DR PEPPER BOTTLING CO	\$128.31
XX4055	07/13/2010	EDUCATION SERVICE CENTER XI	\$45.00
XX4056	07/13/2010	EDUPRESS INC	\$219.95
XX4057	07/13/2010	EINSTRUCTION CORP	\$7,875.00
XX4058	07/13/2010	ELLIOTT'S HARDWARE, INC.	\$553.14
XX4059	07/13/2010	ETA/UISENAIRE	\$556.53
XX4060	07/13/2010	EXPRESS BOOKSELLERS LLC	\$375.70
XX4061	07/13/2010	FALCON SUPPLY	\$1,355.58
XX4062	07/13/2010	CAROLINE FINSTEIN	\$84.00
XX4063	07/13/2010	FISHER SCIENCE EDUCATION	\$1,266.73
XX4064	07/13/2010	FOUR BROTHERS OUTDOOR POWER	\$295.00
XX4066	07/13/2010	FUTURE TELECOM INC	\$9,454.02
XX4068	07/13/2010	GEOFFREY GOLDEN	\$200.00
XX4069	07/13/2010	GRAINGER	\$465.06
XX4070	07/13/2010	GREAT SOURCE EDUCATION GROUP	\$360.83

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XX4071	07/13/2010	GREENWOOD/HEINEMANN	\$3,045.60
XX4072	07/13/2010	JERRI HALTOM	\$1,050.00
XX4073	07/13/2010	HARDY WISDOM	\$740.00
XX4074	07/13/2010	MONICA HARRIS	\$413.00
XX4075	07/13/2010	NICOLE HARTIG	\$413.00
XX4076	07/13/2010	STEVEN HENDERSON	\$389.00
XX4077	07/13/2010	HIGHSMITH CO INC	\$1,383.74
XX4078	07/13/2010	HOLT MCDUGAL	\$11,795.00
XX4079	07/13/2010	HOME DEPOT/GECF	\$44.85
XX4080	07/13/2010	HOUGHTON MIFFLIN	\$2,166.12
XX4081	07/13/2010	HOUGHTON MIFFLIN	\$3,156.42
XX4082	07/13/2010	GLIDDEN PROFESSIONAL PAINT CENTER	\$119.90
XX4084	07/13/2010	IPSWITCH, INC.	\$595.00
XX4085	07/13/2010	J J MCGLOTHLIN DISTRIBUTING INC	\$921.65
XX4086	07/13/2010	JASON'S DELI	\$540.16
XX4087	07/13/2010	JOHNSTONE SUPPLY	\$288.64
XX4088	07/13/2010	KAMICO INST MEDIA, INC.	\$321.65
XX4089	07/13/2010	BONNYE KATH	\$413.00
XX4090	07/13/2010	KENDALL AND SON LDT	\$472.80
XX4091	07/13/2010	KIMBROUGH FIRE EXTINGUISHER CO	\$1,642.50
XX4092	07/13/2010	JIM KORDSMEIER	\$20,800.00
XX4093	07/13/2010	LAKESHORE	\$1,875.30
XX4094	07/13/2010	LECTORUM PUBLICATIONS, INC.	\$935.14
XX4095	07/13/2010	LONE STAR LEARNING	\$1,444.68
XX4096	07/13/2010	LYONS MUSIC PRODUCTS	\$30.50
XX4100	07/13/2010	MH NET	\$8,626.00
XX4101	07/13/2010	KRISTI MULLENIX	\$182.04
XX4103	07/13/2010	NATIONAL CAUCUS/HISPANIC/SCHOOL BRD	\$375.00
XX4104	07/13/2010	NEUTRON INDUSTRIES INC	\$351.68
XX4105	07/13/2010	NUERA TRANSPORT, INC.	\$33.84
XX4106	07/13/2010	ONE TIME VENDOR	\$3.40
XX4107	07/13/2010	ONE TIME VENDOR	\$50.00
XX4108	07/13/2010	ONE TIME VENDOR	\$90.00
XX4109	07/13/2010	ONE TIME VENDOR	\$240.00
XX4110	07/13/2010	ONE TIME VENDOR	\$105.00
XX4111	07/13/2010	ONE TIME VENDOR	\$170.00
XX4112	07/13/2010	ONE TIME VENDOR	\$60.00
XX4113	07/13/2010	ONE TIME VENDOR	\$120.00
XX4114	07/13/2010	ONE TIME VENDOR	\$50.00
XX4115	07/13/2010	ONE TIME VENDOR	\$190.00
XX4116	07/13/2010	ONE TIME VENDOR	\$90.00
XX4117	07/13/2010	ONE TIME VENDOR	\$80.00
XX4118	07/13/2010	ONE TIME VENDOR	\$60.00
XX4119	07/13/2010	ONE TIME VENDOR	\$45.00
XX4120	07/13/2010	ONE TIME VENDOR	\$170.00
XX4124	07/13/2010	THOMAS REED	\$413.00
XX4125	07/13/2010	REPUBLIC SERVICES INC	\$16,726.47
XX4126	07/13/2010	DERYL RIDEOUT	\$578.40
XX4127	07/13/2010	RONY G ROGERS JR	\$22,000.00
XX4129	07/13/2010	SCHOLASTIC	\$3,639.71
XX4130	07/13/2010	SCHOOL HEALTH CORPORATION	\$217.11
XX4131	07/13/2010	SCHOOL NURSE SUPPLY INC	\$228.95
XX4132	07/13/2010	MELISSA SEDER	\$413.00
XX4133	07/13/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$524.23
XX4134	07/13/2010	SHERWIN-WILLIAMS CO	\$1,237.24
XX4135	07/13/2010	STUMP PRINTING COMPANY, INC	\$894.15
XX4136	07/13/2010	SOIL BUILDING SYSTEMS, INC.	\$652.50

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XX4137	07/13/2010	STECK-VAUGHN COMPANY	\$1,023.83
XX4138	07/13/2010	KETURAH C STEWART	\$1,446.00
XX4139	07/13/2010	TASBO	\$125.00
XX4140	07/13/2010	TASSP	\$75.00
XX4141	07/13/2010	TEXAS TECH UNIVERSITY	\$329.00
XX4142	07/13/2010	TKE CORP	\$140.07
XX4143	07/13/2010	TOLBERT ELECTRIC	\$100.00
XX4144	07/13/2010	TOP FLIGHT AUTO SALES, INC.	\$13,466.00
XX4145	07/13/2010	TRINITY RESTAURANT EQUIPMENT, INC.	\$75.00
XX4146	07/13/2010	TXU ENERGY	\$540,619.42
XX4147	07/13/2010	TYLER TECHNOLOGIES,INC/MUNIS	\$30,000.00
XX4148	07/13/2010	SPORT SUPPLY GROUP	\$101.55
XX4149	07/13/2010	U S POST OFFICE	\$4,789.26
XX4150	07/13/2010	UNISYS CORP	\$10,152.60
XX4152	07/13/2010	THE UNIVERSITY OF TEXAS AT AUSTIN	\$60.00
XX4153	07/13/2010	VERAMARK TECHNOLOGIES, INC	\$3,470.00
XX4154	07/13/2010	VERIZON WIRELESS	\$280.21
XX4155	07/13/2010	VERIZON WIRELESS	\$1,566.77
XX4156	07/13/2010	VIDEOTEX SYSTEMS, INC.	\$45,802.00
XX4157	07/13/2010	WACO ISD - ATHLETICS	\$542.84
XX4158	07/13/2010	WACO ISD - ATHLETICS	\$378.29
XX4159	07/13/2010	WASTE MANAGEMENT	\$495.99
XX4160	07/13/2010	WEST MUSIC	\$335.51
XX4161	07/13/2010	SHERRILL WILLIAMS	\$170.00
XX4163	07/13/2010	MARY WOODARD	\$26.22
XX4164	07/15/2010	A & W BEARINGS	\$136.54
XX4165	07/15/2010	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$3,615.00
XX4166	07/15/2010	CARIECE AARON	\$222.00
XX4167	07/15/2010	ALLIANCE MEDICAL	\$8.78
XX4168	07/15/2010	CHRISTINA ALVAREZ	\$588.00
XX4169	07/15/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$17,195.00
XX4170	07/15/2010	AMBIUS, INC.	\$150.00
XX4172	07/15/2010	AMERICAN RED CROSS	\$98.00
XX4174	07/15/2010	APPLIANCE PARTS DEPOT	\$10.84
XX4175	07/15/2010	ARAMARK REFRESHMENT SERVICE	\$70.00
XX4176	07/15/2010	ARMY TIMES	\$99.00
XX4177	07/15/2010	AT&T MOBILITY	\$411.79
XX4178	07/15/2010	ATMOS ENERGY	\$3,003.65
XX4179	07/15/2010	CLAUDIA ANDERSON	\$314.00
XX4180	07/15/2010	BALLARD & TIGHE, PUBLISHERS	\$3,803.35
XX4181	07/15/2010	BARTON LANDSCAPING INC	\$5,354.71
XX4182	07/15/2010	BAYES ACHIEVEMENT CENTER INC	\$216.50
XX4183	07/15/2010	BILINGUAL THERAPIES, INC	\$4,323.46
XX4184	07/15/2010	BOROUGHES SIGNS	\$2,490.00
XX4186	07/15/2010	CACTUS COMPUTER, INC.	\$10,891.50
XX4187	07/15/2010	CALLOWAY HOUSE INC	\$125.77
XX4188	07/15/2010	DARLA CAMACHO	\$163.00
XX4189	07/15/2010	CHARACTER DEVELOPMENT GROUP	\$23.45
XX4190	07/15/2010	CHEERLEADING COMPANY	\$882.15
XX4191	07/15/2010	CHEMTEK	\$39,840.00
XX4192	07/15/2010	CICI'S PIZZA	\$108.00
XX4193	07/15/2010	CICI'S PIZZA #4	\$38.95
XX4194	07/15/2010	GARY D. BATY	\$60.00
XX4196	07/15/2010	COMBINE MECHANICAL	\$796.00
XX4197	07/15/2010	GLOBAL GOVT/EDUCATION SOL INC	\$424.73
XX4198	07/15/2010	COMPRESSORS UNLIMITED	\$195.00
XX4199	07/15/2010	COMPUTER TECH	\$1,553.00

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XX4200	07/15/2010	CONTINENTAL BATTERY CO	\$85.00
XX4201	07/15/2010	CONTROL SHOP, INC.	\$334.00
XX4202	07/15/2010	LETA CORNELIUS	\$47.19
XX4203	07/15/2010	CROCKER CRANE SERVICES L.P.	\$1,740.00
XX4206	07/15/2010	CROUSE-KIMZEY CO OF COLORADO	\$3,034.50
XX4207	07/15/2010	JUSTIN CROW	\$413.00
XX4208	07/15/2010	DAILY COMMERCIAL RECORD	\$183.56
XX4209	07/15/2010	DALLAS COUNTY WCID #6	\$5,541.65
XX4210	07/15/2010	DELEGARD TOOL OF TX INC	\$3,959.61
XX4211	07/15/2010	DELUXE SMALL BUSINESS SALES, INC.	\$222.85
XX4212	07/15/2010	DEMCO INC	\$1,317.43
XX4213	07/15/2010	LINDSEY DIXON	\$538.00
XX4216	07/15/2010	MONICA DURAN	\$87.50
XX4217	07/15/2010	EDUCATIONAL THEATRE ASSOCIATION	\$22.00
XX4218	07/15/2010	FALCON SUPPLY	\$377.13
XX4219	07/15/2010	ROBERT COGBURN	\$3,150.00
XX4220	07/15/2010	FEDEX	\$24.37
XX4221	07/15/2010	DELTA EDUCATION LLC	\$1,817.04
XX4223	07/15/2010	GOODHEART-WILLCOX	\$2,498.80
XX4224	07/15/2010	GRAINGER	\$71.96
XX4225	07/15/2010	GREENWOOD/HEINEMANN	\$2,667.60
XX4226	07/15/2010	HANDS ON TASKS & IDEAS	\$3,459.12
XX4227	07/15/2010	HEALTHMASTER	\$430.74
XX4228	07/15/2010	HINES NUT CO	\$125.00
XX4230	07/15/2010	HOLT MCDUGAL	\$23,734.26
XX4231	07/15/2010	RANDY JACKSON	\$1,569.82
XX4233	07/15/2010	JASON'S DELI	\$100.00
XX4234	07/15/2010	JASON'S DELI	\$40.95
XX4236	07/15/2010	JOHNSON CONTROLS	\$2,037.46
XX4237	07/15/2010	JOHNSON SUPPLY	\$167.77
XX4238	07/15/2010	JOSTENS INC	\$29.12
XX4239	07/15/2010	K-LOG	\$167.55
XX4240	07/15/2010	TINA KEITH	\$102.60
XX4241	07/15/2010	STAR CASTLE CORPORATION	\$60.08
XX4242	07/15/2010	BROOKE KING-THOMPSON	\$421.00
XX4243	07/15/2010	KROGER	\$338.60
XX4244	07/15/2010	LAMPRO PARTNERSHIP	\$52.15
XX4245	07/15/2010	LAW OFFICES OF KENNETH G WINCORN &	\$500.00
XX4246	07/15/2010	LETOURNEAU & ASSOCIATES, LLC	\$2,262.00
XX4247	07/15/2010	LONE STAR FURNISHINGS	\$2,577.00
XX4249	07/15/2010	LITHO SUPPLY SERVICE CO INC.	\$2,539.00
XX4250	07/15/2010	LUCK'S MUSIC LIBRARY	\$1,097.88
XX4251	07/15/2010	MAGNATAG	\$1,718.10
XX4252	07/15/2010	MARKERTEK VIDEO SUPPLY	\$144.02
XX4253	07/15/2010	REBECCA J MARKS	\$540.00
XX4255	07/15/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$6,419.66
XX4256	07/15/2010	METROPLEX WELDING SUPPLY	\$10.20
XX4258	07/15/2010	METZGER AWARDS	\$360.15
XX4260	07/15/2010	MINDWARE	\$1,473.30
XX4262	07/15/2010	CONNIE MURPHY	\$13.00
XX4263	07/15/2010	ANJANETTE LOFTIN MURRY	\$100.00
XX4264	07/15/2010	KARI MUSSLEWHITE	\$421.00
XX4265	07/15/2010	MARCUS MYERS	\$860.32
XX4266	07/15/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$697.15
XX4267	07/15/2010	NASCO \ ARISTOTLE CORPORTATION	\$3,689.70
XX4268	07/15/2010	NATIONAL FORENSIC LEAGUE	\$99.00
XX4269	07/15/2010	NATIONAL PLAN ADMINISTRATORS	\$1,348.00

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XX4270	07/15/2010	NATIONAL SCHOOL PRODUCTS	\$335.72
XX4271	07/15/2010	NEW YORK ORTHOPEDIC USA, INC	\$2,435.09
XX4272	07/15/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$30,641.18
XX4273	07/15/2010	OAK CLIFF OFFICE SUPPLY	\$564.27
XX4274	07/15/2010	ORIENTAL TRADING COMPANY INC	\$42.19
XX4275	07/15/2010	PASCO	\$16,940.00
XX4276	07/15/2010	PAXTON PATTERSON	\$492.56
XX4277	07/15/2010	PCI EDUCATIONAL PUBLISHING	\$514.80
XX4278	07/15/2010	PEARSON LEARNING GROUP	\$637.47
XX4279	07/15/2010	PENN STATE INDUSTRIES	\$323.45
XX4280	07/15/2010	PEOPLES EDUCATION	\$850.80
XX4281	07/15/2010	PERMA-BOUND	\$3,371.05
XX4282	07/15/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$434.00
XX4283	07/15/2010	PIPER-WEATHERFORD CO	\$757.33
XX4284	07/15/2010	PITSCO	\$3,436.19
XX4285	07/15/2010	PLANO OFFICE SUPPLY	\$5,231.94
XX4286	07/15/2010	PLUSTAR INC	\$502.56
XX4287	07/15/2010	KATHRYN E PONDER	\$60.00
XX4288	07/15/2010	POSITIVE PROMOTIONS	\$1,171.99
XX4290	07/15/2010	PRICE CHOPPER INC	\$293.46
XX4292	07/15/2010	PSC DALLAS	\$7,145.00
XX4293	07/15/2010	R & H PARTS AND SERVICE	\$27.38
XX4294	07/15/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX4295	07/15/2010	CHRIS RAYSON	\$792.00
XX4296	07/15/2010	REALLY GOOD STUFF INC	\$1,552.33
XX4297	07/15/2010	REED WELLS BENSON & CO	\$2,193.60
XX4298	07/15/2010	REXEL - SUMMER GROUP, INC	\$123.30
XX4299	07/15/2010	KELLY RIDDLE	\$675.00
XX4300	07/15/2010	COMMUNITY PRODCUTS LLC	\$262.50
XX4301	07/15/2010	RIVERSIDE PUBLISHING CO	\$796.64
XX4303	07/15/2010	ROBERT GARDEN SCHOOL OF ART	\$1,210.00
XX4304	07/15/2010	ROCHESTER 100 INC.	\$527.25
XX4305	07/15/2010	ROMEO MUSIC	\$1,053.00
XX4306	07/15/2010	ROTARY CLUB OF MESQUITE	\$92.50
XX4307	07/15/2010	SBSI INC	\$150.00
XX4308	07/15/2010	SCHOLASTIC	\$141.45
XX4309	07/15/2010	SCHOOL COUNSELOR RESOURCES	\$192.53
XX4310	07/15/2010	SCHOOL HEALTH CORPORATION	\$744.07
XX4311	07/15/2010	SIGN WAREHOUSE INC	\$1,357.58
XX4312	07/15/2010	STAR AUTISM SUPPORT, INC	\$7,512.40
XX4313	07/15/2010	STERLING PERSONNEL SERVICE	\$784.80
XX4314	07/15/2010	STORAGE EQUIPMENT CO, INC	\$1,052.00
XX4315	07/15/2010	TASB	\$955.18
XX4316	07/15/2010	TASSP	\$185.00
XX4317	07/15/2010	TEACHERS AIDE	\$88.82
XX4318	07/15/2010	TEMPERATURE CONTROL SYSTEMS INC	\$219.36
XX4319	07/15/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$55.00
XX4321	07/15/2010	THSADA	\$120.00
XX4322	07/15/2010	THSCA	\$40.00
XX4323	07/15/2010	TOLBERT ELECTRIC	\$1,912.95
XX4324	07/15/2010	TRACTOR SUPPLY COMPANY	\$7,351.51
XX4325	07/15/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$1,080.00
XX4326	07/15/2010	TRANE COMPANY	\$369.63
XX4327	07/15/2010	TRINITY ARMORED SECURITY INC	\$6,672.50
XX4328	07/15/2010	TEXAS DEPT OF STATE HEALTH SERVICES	\$260.00
XX4329	07/15/2010	SPORT SUPPLY GROUP	\$575.54
XX4330	07/15/2010	U.S. CORRUGATED MESQUITE, LLC	\$4,250.50

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XX4331	07/15/2010	ULINE	\$5,278.67
XX4332	07/15/2010	UNITED STATES CHESS FEDERATION	\$323.40
XX4333	07/15/2010	VERIZON WIRELESS	\$477.61
XX4334	07/15/2010	WBCA MEMBERSHIP DEPARTMENT	\$75.00
XX4335	07/15/2010	WEAVER SPRING & BRAKE	\$1,061.50
XX4336	07/15/2010	WHEELER PUMP COMPANY	\$1,471.16
XX4338	07/15/2010	MARY WOODARD	\$570.00
XX4339	07/15/2010	WRIGHT GROUP	\$37.80
XX4340	07/15/2010	XETA TECHNOLOGIES, INC.	\$79,531.26
XX4341	07/15/2010	XPEDX	\$52,815.84
XX4342	07/19/2010	KAREN DAVIS	\$200.00
XX4343	07/20/2010	TEK INDUSTRIES INC	\$70.00
XX4344	07/20/2010	AMERICAN RED CROSS	\$7.00
XX4345	07/20/2010	ANIXTER INC.	\$5,245.36
XX4346	07/20/2010	RICHARD ARMAND	\$181.81
XX4347	07/20/2010	AT&T MOBILITY	\$2,241.97
XX4348	07/20/2010	AT&T	\$9,843.70
XX4349	07/20/2010	ATMOS ENERGY	\$1,325.30
XX4350	07/20/2010	AVID CENTER	\$26,153.80
XX4351	07/20/2010	CITY OF BALCH SPRINGS	\$9,414.05
XX4352	07/20/2010	CYNTHIA BARBANERA	\$30.00
XX4353	07/20/2010	BARTON LANDSCAPING INC	\$3,233.18
XX4354	07/20/2010	EMILY BELL	\$413.00
XX4355	07/20/2010	BELL'S BERNINA	\$75.00
XX4356	07/20/2010	BEST BUY GOV LLC	\$3,688.35
XX4357	07/20/2010	BRITTANY BRIGANCE	\$413.00
XX4358	07/20/2010	BRIGGS EQUIPMENT INC	\$261.02
XX4359	07/20/2010	BROADCAST WORKS!	\$650.00
XX4360	07/20/2010	BRODHEAD GARRETT	\$975.05
XX4361	07/20/2010	BRODHEAD GARRETT	\$1,226.27
XX4362	07/20/2010	CHRIS BROWN	\$51.48
XX4363	07/20/2010	CACTUS COMPUTER, INC.	\$3,512.00
XX4364	07/20/2010	CALLOWAY HOUSE INC	\$633.54
XX4365	07/20/2010	CAMBIUM LEARNING VOYAGER	\$45,540.00
XX4367	07/20/2010	CCS PRESENTATION SYSTEMS	\$3,222.00
XX4368	07/20/2010	CONNIE DIANE CHILDERS	\$112.00
XX4369	07/20/2010	CICI ENTERPRISES INC	\$340.96
XX4370	07/20/2010	CINTAS - R.U.S., L.P.	\$99.72
XX4371	07/20/2010	CLOWN COMPANY	\$1,430.50
XX4372	07/20/2010	COGENT COMMUNICATIONS, INC.	\$1,894.38
XX4373	07/20/2010	COMPUTER TECH	\$8,116.00
XX4374	07/20/2010	DOUG COOK	\$56.00
XX4375	07/20/2010	MELANIE COTTLES	\$162.00
XX4376	07/20/2010	COUNCIL ON EDUCATION MANAGEMENT	\$1,445.00
XX4377	07/20/2010	CRANDALL HIGH SCHOOL	\$250.00
XX4378	07/20/2010	CROUSE-KIMZEY CO OF COLORADO	\$319.07
XX4379	07/20/2010	DALLAS COUNTY WCID #6	\$718.34
XX4380	07/20/2010	DALLAS DOOR & SUPPLY CO	\$1,328.00
XX4381	07/20/2010	DECA	\$252.00
XX4382	07/20/2010	DECKER MECHANICAL	\$97,190.09
XX4383	07/20/2010	DELEGARD TOOL OF TX INC	\$62.50
XX4384	07/20/2010	DELTA EDUCATION	\$6,234.00
XX4385	07/20/2010	DEMCO INC	\$1,576.89
XX4386	07/20/2010	JENNIFER DEXTER	\$413.00
XX4387	07/20/2010	DIRECT LINE CORPORATION, INC.	\$31,916.70
XX4388	07/20/2010	DR PEPPER BOTTLING CO	\$336.85
XX4390	07/20/2010	CHRISTOPHER DUDLEY	\$60.13

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XX4391	07/20/2010	MARY LANELL DUGAN	\$837.90
XX4392	07/20/2010	EASTFIELD COLLEGE	\$33,617.40
XX4393	07/20/2010	FALCON SUPPLY	\$719.60
XX4394	07/20/2010	ANDREA FIERO	\$413.00
XX4395	07/20/2010	FMS TECHNOLOGY INC	\$3,136.75
XX4396	07/20/2010	FOLLETT BOOK COMPANY	\$74,120.20
XX4397	07/20/2010	G & M RUBBER STAMPS & ENGRAVING	\$23.15
XX4398	07/20/2010	GARLAND ISD	\$150.00
XX4399	07/20/2010	GARLAND ISD	\$150.00
XX4400	07/20/2010	GRAINGER	\$22.52
XX4401	07/20/2010	TIMOTHY GRAVES	\$413.00
XX4402	07/20/2010	KATHRYN HEDGES	\$45.00
XX4403	07/20/2010	HELLAS CONSTRUCTION, INC.	\$123,000.00
XX4404	07/20/2010	HOBBY LOBBY	\$362.29
XX4405	07/20/2010	HOBBY LOBBY CREATIVE CENTERS	\$285.72
XX4406	07/20/2010	JOHN D. SIMS	\$900.00
XX4407	07/20/2010	THE INSTRUMENTALIST PRODUCTS	\$57.00
XX4408	07/20/2010	JOSTENS INC	\$1,403.32
XX4409	07/20/2010	STEPHANIE KASANG	\$96.00
XX4410	07/20/2010	KILGO CONSULTING, INC.	\$8,309.50
XX4411	07/20/2010	BONNIE KISER	\$325.06
XX4413	07/20/2010	LEARNING ME BEFORE & AFTER	\$60.00
XX4414	07/20/2010	LEWISVILLE HIGH SCHOOL	\$200.00
XX4415	07/20/2010	MONA LINCOLN	\$9.25
XX4416	07/20/2010	TORY LOVE	\$32.22
XX4417	07/20/2010	ALANE MALONE	\$199.84
XX4418	07/20/2010	JENNIFER MASTERS	\$150.00
XX4420	07/20/2010	SYLVIA MAURER	\$180.00
XX4421	07/20/2010	MCKAY MUSIC CO	\$3,464.15
XX4422	07/20/2010	MEDCO SUPPLY COMPANY	\$792.59
XX4423	07/20/2010	CITY OF MESQUITE - BUILDING INSPECTION	\$2,310.10
XX4424	07/20/2010	MESQUITE EDUCATION CORP	\$59,438.75
XX4425	07/20/2010	MESQUITE SPORTS CENTER	\$8,166.85
XX4426	07/20/2010	METROPLEX WELDING SUPPLY	\$27.27
XX4427	07/20/2010	METZGER AWARDS	\$912.06
XX4428	07/20/2010	CHARLES MIDDLETON	\$12.92
XX4429	07/20/2010	DEBBIE MONGOGNIA	\$128.00
XX4430	07/20/2010	MULBERRY FARMS	\$351.95
XX4431	07/20/2010	NASCO \ ARISTOTLE CORPORTATION	\$423.86
XX4432	07/20/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$2,622.00
XX4433	07/20/2010	NCA SUMMER CAMPS	\$10,449.00
XX4434	07/20/2010	NCS PEARSON INCORPORATED	\$305.32
XX4435	07/20/2010	DANIELLE NELSON	\$413.00
XX4436	07/20/2010	NETWORK CABLING SERVICES	\$13,303.54
XX4437	07/20/2010	ANGIE NICHOLS	\$43.96
XX4438	07/20/2010	KAREN NIX	\$127.28
XX4439	07/20/2010	NORCOSTCO INC	\$314.00
XX4440	07/20/2010	NUERA TRANSPORT, INC.	\$852.95
XX4441	07/20/2010	ONE TIME VENDOR	\$45.00
XX4442	07/20/2010	ONE TIME VENDOR	\$25.00
XX4443	07/20/2010	ONE TIME VENDOR	\$60.00
XX4444	07/20/2010	ONE TIME VENDOR	\$80.00
XX4445	07/20/2010	ONE TIME VENDOR	\$20.00
XX4446	07/20/2010	ORIENTAL TRADING COMPANY INC	\$37.89
XX4447	07/20/2010	OVERHEAD DOOR COMPANY OF DALLAS	\$121.00
XX4448	07/20/2010	PARCEL EXPRESS	\$21.96
XX4449	07/20/2010	PAXTON PATTERSON	\$1,273.25

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XX4450	07/20/2010	PC MALL GOV INC.	\$70.55
XX4451	07/20/2010	PEAK MUSIC FESTIVALS	\$150.00
XX4452	07/20/2010	PEAK PERFORMANCE OPTIONS	\$150.00
XX4453	07/20/2010	PENDER'S MUSIC COMPANY	\$147.12
XX4454	07/20/2010	PERIPOLE BERGERAULT INC	\$5,948.71
XX4455	07/20/2010	PLYWOOD COMPANY	\$551.20
XX4456	07/20/2010	POLLOCK PAPER DISTRIBUTORS	\$7,268.00
XX4457	07/20/2010	POTEET HIGH BOOSTER CLUB	\$2,146.50
XX4458	07/20/2010	PRENTKE ROMICH CO	\$250.80
XX4459	07/20/2010	SANDRA PRESLEY	\$457.00
XX4460	07/20/2010	PRIME SOURCE/GERALD MCNUTT	\$1,660.50
XX4461	07/20/2010	QUALITY PRO PAINTING	\$1,056.00
XX4463	07/20/2010	RADIO SHACK	\$2.69
XX4464	07/20/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX4465	07/20/2010	ROSE BRAND WIPERS INC	\$192.40
XX4467	07/20/2010	SAM TELL AND SON INC	\$23.64
XX4468	07/20/2010	SHERWIN-WILLIAMS CO	\$1,653.78
XX4470	07/20/2010	MISTY SMITH	\$200.00
XX4471	07/20/2010	SPECIAL FORCES ASSOCIATION CHAPTER 50	\$304.08
XX4472	07/20/2010	TALX UC EXPRESS	\$1,614.75
XX4473	07/20/2010	TASB RISK MANAGEMENT FUND	\$500.00
XX4474	07/20/2010	TASPA	\$225.00
XX4475	07/20/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$12,508.95
XX4476	07/20/2010	TEXAS SOUTHWEST MACHINERY INC	\$491.25
XX4477	07/20/2010	CARL N ALLEN JR	\$169.90
XX4478	07/20/2010	KELLY THOMAS	\$72.74
XX4479	07/20/2010	THOMAS SEWING CENTER	\$991.30
XX4480	07/20/2010	TKE CORP	\$8,069.44
XX4481	07/20/2010	TOWN EAST TROPHIES	\$242.66
XX4482	07/20/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$1,080.00
XX4483	07/20/2010	TRESKA PRODUCTS	\$729.45
XX4484	07/20/2010	TROTT COMMUNICATIONS GROUP	\$5,300.00
XX4485	07/20/2010	DONJA TURNER	\$25.98
XX4486	07/20/2010	UIL REGION 3 MUSIC	\$263.25
XX4488	07/20/2010	USA MOBILITY	\$42.60
XX4489	07/20/2010	WELDON WILLIAMS & LICK	\$3,873.75
XX4490	07/20/2010	WEST MUSIC	\$2,488.77
XX4491	07/20/2010	WHITAKER ELECTRONICS	\$43.79
XX4493	07/22/2010	EXXON/MOBIL	\$49.44
XX4494	07/22/2010	A & W BEARINGS	\$150.22
XX4495	07/22/2010	AACA A/C & HEATING	\$28.05
XX4496	07/22/2010	ACADEMIC SUPERSTORE	\$2,134.00
XX4497	07/22/2010	ACCU-TECH CORPORATION	\$396.00
XX4498	07/22/2010	LOIS ADEYEMI	\$413.00
XX4499	07/22/2010	ADI	\$1,103.94
XX4500	07/22/2010	DONNA AKINS	\$9.99
XX4501	07/22/2010	CRAIG ALFORD	\$450.00
XX4502	07/22/2010	ALLIED ELECTRONICS	\$10.49
XX4503	07/22/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$6,540.00
XX4504	07/22/2010	ANIXTER INC.	\$6,694.80
XX4505	07/22/2010	AT&T MOBILITY	\$615.86
XX4507	07/22/2010	BAKER'S RIBS, INC.	\$105.00
XX4509	07/22/2010	BRODHEAD GARRETT	\$1,743.17
XX4510	07/22/2010	BRODHEAD GARRETT	\$304.75
XX4511	07/22/2010	NATALIE BROOKS	\$826.00
XX4512	07/22/2010	MANDI BURNS	\$585.00
XX4513	07/22/2010	SUSAN CAMPBELL	\$981.75

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XX4514	07/22/2010	DONNA CAPPS	\$5,700.00
XX4516	07/22/2010	CCS PRESENTATION SYSTEMS	\$1,104.00
XX4517	07/22/2010	CENTRAL ENGINEERING SUPPLY	\$648.34
XX4518	07/22/2010	CESCO INC	\$99.00
XX4519	07/22/2010	CFGEAR	\$2,793.75
XX4522	07/22/2010	ELIZABETH FREEMAN	\$354.00
XX4523	07/22/2010	COMPUTER TECH	\$2,029.00
XX4524	07/22/2010	COMPUTER TECH	\$2,852.00
XX4525	07/22/2010	SCOTT COULSON	\$330.00
XX4526	07/22/2010	CROCKER CRANE SERVICES L.P.	\$2,758.04
XX4527	07/22/2010	D & H DISTRIBUTING COMPANY	\$9,497.94
XX4528	07/22/2010	DALLAS STRINGS, INC.	\$1,944.40
XX4529	07/22/2010	RICK DAVIS	\$200.00
XX4530	07/22/2010	DELL MARKETING LP	\$2,556.95
XX4531	07/22/2010	DFW CAMPER CORRAL	\$525.00
XX4532	07/22/2010	DIAN WADE EXCLUSIVE	\$2,493.00
XX4533	07/22/2010	DRAMA KIDS INTERNATIONAL	\$200.00
XX4534	07/22/2010	EFILLIATE INC	\$189.64
XX4535	07/22/2010	EDUCATIONAL ENTERPRISES RECORDING	\$337.00
XX4536	07/22/2010	ELLIOTT'S HARDWARE, INC.	\$42.70
XX4537	07/22/2010	ELLIOTT'S HARDWARE, INC.	\$9.61
XX4538	07/22/2010	FALCON SUPPLY	\$1,192.52
XX4539	07/22/2010	FALCON SUPPLY	\$3,948.39
XX4540	07/22/2010	LEIGH FARLEY	\$72.00
XX4542	07/22/2010	FISHER SCIENCE EDUCATION	\$346.39
XX4543	07/22/2010	FOLLETT BOOK COMPANY	\$26,669.66
XX4544	07/22/2010	FOUR BROTHERS OUTDOOR POWER	\$795.12
XX4545	07/22/2010	DANA K. CHAMBLIESS	\$81.00
XX4546	07/22/2010	FREESTYLE SALES CO	\$125.20
XX4547	07/22/2010	GAMBLE MUSIC CO	\$265.75
XX4548	07/22/2010	GJ AUTOMOTIVE	\$803.50
XX4549	07/22/2010	BRENDA GRAGG	\$164.00
XX4550	07/22/2010	KERRY GRAHAM	\$413.00
XX4551	07/22/2010	GRAINGER	\$302.38
XX4554	07/22/2010	TRISHA GRIDER	\$72.00
XX4555	07/22/2010	GULFEAGLE SUPPLY	\$105.00
XX4556	07/22/2010	CONNIE HAAS	\$52.20
XX4558	07/22/2010	HAPPY FEET INC.	\$1,551.20
XX4559	07/22/2010	HAROLD MARSHALL	\$1,406.08
XX4560	07/22/2010	KELLI HARRIS	\$72.00
XX4561	07/22/2010	HEARLIHY	\$14.95
XX4562	07/22/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$124.00
XX4563	07/22/2010	DIANA HILL	\$6.48
XX4564	07/22/2010	HOME DEPOT/GECF	\$178.04
XX4565	07/22/2010	HOME DEPOT/GECF	\$2,162.00
XX4566	07/22/2010	CLAUDIA HOWE	\$1,080.00
XX4567	07/22/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$104.30
XX4568	07/22/2010	JACK M. RASMUSSEN	\$1,173.00
XX4569	07/22/2010	JOHNSON CONTROLS	\$2,037.46
XX4570	07/22/2010	BETHANY JOINER	\$87.50
XX4571	07/22/2010	JONES SCHOOL SUPPLY CO INC	\$116.13
XX4572	07/22/2010	MARILYN JONES	\$137.50
XX4573	07/22/2010	JOSTENS INC	\$11.94
XX4574	07/22/2010	STAR CASTLE CORPORATION	\$42.84
XX4575	07/22/2010	KILGO CONSULTING, INC.	\$705.00
XX4576	07/22/2010	KIMBALL MIDWEST	\$222.34
XX4577	07/22/2010	JIM KORDSMEIER	\$5,035.44

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XX4578	07/22/2010	LEARNING SERVICES	\$26,997.15
XX4580	07/22/2010	LONE STAR LEARNING	\$1,545.46
XX4581	07/22/2010	LONE STAR PERCUSSION	\$5,314.21
XX4582	07/22/2010	LONE STAR TEMPORARY SERVICE	\$35,473.47
XX4583	07/22/2010	LAUREN MANUELE	\$140.00
XX4584	07/22/2010	MASTER TEACHER, INC.	\$66.65
XX4585	07/22/2010	CITY OF MESQUITE - ENGINEERING	\$675.00
XX4586	07/22/2010	METROPLEX WELDING SUPPLY	\$143.26
XX4587	07/22/2010	MOORE SUPPLY CO	\$107.80
XX4588	07/22/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$36,176.30
XX4589	07/22/2010	NCS INDUSTRIES	\$19.73
XX4590	07/22/2010	NCS PEARSON INCORPORATED	\$120.00
XX4591	07/22/2010	KAREN NIX	\$164.21
XX4593	07/22/2010	OVERDRIVE, INC.	\$110,000.00
XX4594	07/22/2010	OZARKA NATURAL SPRING WATER	\$20.70
XX4595	07/22/2010	PANERA BREAD LLC	\$99.96
XX4596	07/22/2010	PARCEL EXPRESS	\$49.00
XX4597	07/22/2010	PC MALL GOV INC.	\$3,468.00
XX4598	07/22/2010	PERMA-BOUND	\$38,626.14
XX4599	07/22/2010	PITNEY BOWES	\$952.00
XX4600	07/22/2010	PLYWOOD COMPANY	\$6,524.80
XX4601	07/22/2010	ASHLEY PRUITT	\$413.00
XX4602	07/22/2010	RAY STUARTS CLEANERS	\$8.00
XX4603	07/22/2010	LINDA RHODES	\$160.00
XX4604	07/22/2010	WINIFRED RICHARDSON	\$167.00
XX4605	07/22/2010	SAIA MOTOR FREIGHT LINE, INC.	\$39.50
XX4606	07/22/2010	KAREN SANDERS	\$826.00
XX4607	07/22/2010	PATSY SCHAUMBURG	\$167.00
XX4608	07/22/2010	SCHOOL HEALTH CORPORATION	\$39.50
XX4609	07/22/2010	JENNIFER SCOTT	\$413.00
XX4610	07/22/2010	SECURITY GENERAL INT'L LTD	\$290.56
XX4611	07/22/2010	SHELL FLEET PLUS	\$229.88
XX4612	07/22/2010	JANICE SHIPMAN	\$29.97
XX4613	07/22/2010	SIRSI CORPORATION	\$2,170.00
XX4614	07/22/2010	GREG STALEY	\$235.00
XX4615	07/22/2010	KELLI STUART PONCY	\$413.00
XX4616	07/22/2010	ALICIA SULLIVAN	\$72.00
XX4617	07/22/2010	TASBO	\$170.00
XX4618	07/22/2010	TASBO	\$125.00
XX4619	07/22/2010	MEGAN K TAYLOR	\$197.70
XX4620	07/22/2010	MEGAN K TAYLOR	\$1,080.00
XX4621	07/22/2010	TEACHER CREATED MATERIALS INC	\$8,909.84
XX4622	07/22/2010	TEACHERS DISCOVERY	\$395.90
XX4623	07/22/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$6,069.81
XX4624	07/22/2010	TIMBERLAKE & DICKSON, INC	\$1,125.00
XX4625	07/22/2010	TOLBERT ELECTRIC	\$2,939.27
XX4626	07/22/2010	TOWN EAST FORD	\$2,924.02
XX4627	07/22/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$1,080.00
XX4628	07/22/2010	TRAINER'S WAREHOUSE	\$220.42
XX4629	07/22/2010	UNITED REFRIGERATION INC	\$514.12
XX4630	07/22/2010	THE UNIVERSITY OF TEXAS AT DALLAS	\$450.00
XX4631	07/22/2010	LAURA WEED	\$106.00
XX4632	07/22/2010	WENGER CORP	\$8,899.00
XX4633	07/22/2010	THE WERRY THEORY EMBROIDERY CO	\$559.00
XX4634	07/22/2010	MONICA WEST	\$150.00
XX4635	07/22/2010	YOUNG CHEVROLET	\$61.75
XX4636	07/22/2010	KYTINA YOUNG	\$187.50

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XX4637	07/22/2010	AMAZON.COM CREDIT PLAN	\$4,765.58
XX4639	07/22/2010	CHRISTOPHER CLARK	\$200.00
XX4640	07/22/2010	SANDRA COULSON	\$82.70
XX4641	07/27/2010	AIRGAS SOUTHWEST	\$37.65
XX4642	07/27/2010	CRAIG ALFORD	\$620.00
XX4643	07/27/2010	ALLIANCE MEDICAL	\$30.46
XX4644	07/27/2010	AM SAN	\$289.60
XX4645	07/27/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$2,065.00
XX4646	07/27/2010	ANDREA RAYE	\$512.50
XX4647	07/27/2010	ANIXTER INC.	\$4,519.41
XX4648	07/27/2010	AT&T MOBILITY	\$591.66
XX4649	07/27/2010	ATC FREIGHTLINER GROUP	\$53.28
XX4650	07/27/2010	ATMOS ENERGY	\$1,788.26
XX4651	07/27/2010	AUSTIN TURF & TRACTOR	\$807.00
XX4652	07/27/2010	B & G CHEMICAL & EQUIP	\$360.00
XX4653	07/27/2010	JERRY BALDRIDGE	\$304.90
XX4654	07/27/2010	DENISE BARKER	\$59.00
XX4655	07/27/2010	BARTON LANDSCAPING INC	\$2,037.86
XX4656	07/27/2010	BIG D BOLT & TOOL, INC	\$693.00
XX4657	07/27/2010	BRODHEAD GARRETT	\$1,502.62
XX4658	07/27/2010	BRODHEAD GARRETT	\$400.79
XX4659	07/27/2010	KELLY BROWN	\$127.00
XX4660	07/27/2010	BUTLER & LAND	\$579.00
XX4662	07/27/2010	CARSON-DELLOSA PUB CO	\$122.51
XX4663	07/27/2010	CASTERS OF DALLAS INC	\$100.00
XX4664	07/27/2010	CHILDRES CUSTOM CANVAS PRODUCTS	\$2,900.00
XX4666	07/27/2010	CITATION COLLECTION SERVICES	\$45.00
XX4667	07/27/2010	CLAERHOUT ASSOCIATES INC	\$3,950.00
XX4668	07/27/2010	CLOWN COMPANY	\$5,086.50
XX4669	07/27/2010	COLLEGE BOARD	\$350.00
XX4670	07/27/2010	CONTINENTAL BATTERY CO	\$11.00
XX4671	07/27/2010	LETA CORNELIUS	\$18.98
XX4672	07/27/2010	MELANIE COTTLES	\$114.00
XX4673	07/27/2010	DELTA EDUCATION LLC	\$6,657.71
XX4674	07/27/2010	CROUSE-KIMZEY CO OF COLORADO	\$45.46
XX4675	07/27/2010	DALLAS WATER UTILITIES	\$116.74
XX4676	07/27/2010	DELL MARKETING LP	\$156.28
XX4677	07/27/2010	FALCON SUPPLY	\$5,443.01
XX4679	07/27/2010	FISHER SCIENCE EDUCATION	\$209.54
XX4680	07/27/2010	FLAGHOUSE INC.	\$7,410.00
XX4681	07/27/2010	FOLLETT BOOK COMPANY	\$37,656.94
XX4682	07/27/2010	FOLLETT LIBRARY RESOURCES	\$532.26
XX4683	07/27/2010	DELTA EDUCATION LLC	\$468.79
XX4684	07/27/2010	FRY'S ELECTRONICS	\$39.98
XX4685	07/27/2010	FUTURE HORIZONS INC	\$40.95
XX4686	07/27/2010	CITY OF GARLAND	\$2,775.28
XX4687	07/27/2010	GARY J. SHUTTLEWORTH	\$604.00
XX4688	07/27/2010	GAYLORD BROS INC	\$15.64
XX4689	07/27/2010	GREENWOOD/HEINEMANN	\$693.00
XX4690	07/27/2010	ATRIUM HOTELS 2LP	\$150.10
XX4691	07/27/2010	HEAVY DUTY BUS PARTS, INC.	\$175.99
XX4692	07/27/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$1,616.80
XX4693	07/27/2010	HIGHSMITH CO INC	\$135.90
XX4694	07/27/2010	HOBART CORPORATION	\$242.44
XX4695	07/27/2010	HOBBY LOBBY CREATIVE CENTERS	\$396.13
XX4696	07/27/2010	HOME DEPOT/GECF	\$46.52
XX4697	07/27/2010	HOME DEPOT/GECF	\$137.08

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XX4698	07/27/2010	HOME DEPOT/GECF	\$561.85
XX4699	07/27/2010	KENNETH E. DEVILLE	\$332.54
XX4700	07/27/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$13,307.70
XX4701	07/27/2010	JASON'S DELI	\$14.36
XX4702	07/27/2010	JOHN DEERE LANDSCAPES/LESCO	\$234.90
XX4704	07/27/2010	KROGER	\$873.38
XX4705	07/27/2010	KROGER	\$104.81
XX4706	07/27/2010	LERNER PUBLISHING GROUP	\$2,483.93
XX4707	07/27/2010	LRP PUBLICATIONS	\$48.45
XX4708	07/27/2010	LUCK'S MUSIC LIBRARY	\$314.06
XX4709	07/27/2010	MARSHALL CAVENDISH	\$720.05
XX4710	07/27/2010	MARSHALL CAVENDISH	\$4,989.10
XX4711	07/27/2010	MCKAY MUSIC CO	\$432.75
XX4712	07/27/2010	MENTORING MINDS, LP	\$1,591.81
XX4713	07/27/2010	MESQUITE CHAMBER OF COMMERCE	\$30.00
XX4714	07/27/2010	MESQUITE SPORTS CENTER	\$4,341.95
XX4715	07/27/2010	MOBILE MINI INC	\$271.50
XX4716	07/27/2010	MOORE SUPPLY CO	\$26.52
XX4717	07/27/2010	NASCO \ ARISTOTLE CORPORTATION	\$2,442.58
XX4718	07/27/2010	NATIONAL SCHOOL PRODUCTS	\$30.00
XX4719	07/27/2010	NETWORK CABLING SERVICES	\$21,968.26
XX4720	07/27/2010	OAK CLIFF OFFICE SUPPLY	\$3,488.70
XX4721	07/27/2010	OFFICE MAKERS PLUS	\$9,840.00
XX4722	07/27/2010	PAXTON PATTERSON	\$1,676.05
XX4723	07/27/2010	PCI EDUCATIONAL PUBLISHING	\$47.95
XX4724	07/27/2010	PEARSON LEARNING GROUP	\$127,604.22
XX4725	07/27/2010	PENDER'S MUSIC COMPANY	\$67.13
XX4726	07/27/2010	PERMA-BOUND	\$43,160.45
XX4727	07/27/2010	PIERRE FOODS, INC.	\$148.20
XX4728	07/27/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$160.00
XX4730	07/27/2010	PLYWOOD COMPANY	\$5,195.67
XX4731	07/27/2010	POCKET NURSE	\$345.98
XX4732	07/27/2010	POSITIVE PROMOTIONS	\$83.25
XX4733	07/27/2010	POWERKIDS PRESS	\$8,205.86
XX4734	07/27/2010	PRECISION BUSINESS MACHINES INC.	\$818.51
XX4736	07/27/2010	RADIO SHACK	\$8.99
XX4737	07/27/2010	RAMEY & KING INSURANCE AGENCY, INC	\$71.00
XX4738	07/27/2010	ROCKLER WOODWORKING AND HARDWARE	\$893.66
XX4739	07/27/2010	RONY G ROGERS JR	\$16,850.00
XX4740	07/27/2010	JUDY ROLLINS	\$57.80
XX4741	07/27/2010	ROMEO MUSIC	\$599.00
XX4742	07/27/2010	RUGBY IPD CORP	\$334.48
XX4743	07/27/2010	RYDIN DECAL	\$6,197.58
XX4744	07/27/2010	SHERWIN-WILLIAMS CO	\$507.29
XX4745	07/27/2010	SMITH FARM & GARDEN, INC.	\$14,200.00
XX4746	07/27/2010	SOUTHERN FASTENING SYSTEMS	\$10.99
XX4747	07/27/2010	STERLING PERSONNEL SERVICE	\$784.80
XX4748	07/27/2010	ANDREW STEWART	\$200.00
XX4750	07/27/2010	SUNBELT MATERIALS	\$1,680.00
XX4751	07/27/2010	RUSTY TALBOT	\$132.94
XX4752	07/27/2010	TAPEONLINE TEXAS, LP	\$194.82
XX4753	07/27/2010	TRUETT M. DURRETT	\$480.00
XX4754	07/27/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$29,076.00
XX4755	07/27/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$159.00
XX4756	07/27/2010	TEXASISD.COM	\$25.00
XX4757	07/27/2010	U.S. CORRUGATED MESQUITE, LLC	\$4,000.00
XX4758	07/27/2010	UIL	\$56.80

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XX4759	07/27/2010	UNITED PARCEL SERVICE	\$359.25
XX4760	07/27/2010	UNITED RENTALS	\$1,817.87
XX4761	07/27/2010	UNITED SCHOOL BUS SEAT SERVICE INC	\$2,559.81
XX4762	07/27/2010	W & B SERVICE COMPANY, L P	\$202.18
XX4763	07/27/2010	ANDREA WALKER	\$413.00
XX4764	07/27/2010	WALMART COMMUNITY	\$2,726.41
XX4765	07/27/2010	MITCHELL WASHINGTON	\$200.00
XX4766	07/27/2010	WEAVER SPRING & BRAKE	\$1,109.00
XX4767	07/27/2010	ROSARIO WELLE	\$245.00
XX4768	07/27/2010	JULIE WINN	\$138.74
XX4769	07/27/2010	MARY WOODARD	\$101.79
XX4771	07/29/2010	ACCU-TECH CORPORATION	\$2,679.00
XX4772	07/29/2010	MICHELLE ACOSTA-NABARRETTE	\$1,800.00
XX4773	07/29/2010	AHA! PROCESS INC	\$2,658.96
XX4774	07/29/2010	ADVANTAGE CARD	\$610.82
XX4775	07/29/2010	ALLIANCE MEDICAL	\$99.72
XX4776	07/29/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$4,655.00
XX4777	07/29/2010	AMY BOYD & ASSOCIATES	\$45.00
XX4778	07/29/2010	ANIXTER INC.	\$36.31
XX4779	07/29/2010	ANX eBUSINESS CORP	\$5,148.00
XX4780	07/29/2010	ARAMARK UNIFORM SERVICES, INC	\$50.58
XX4781	07/29/2010	ASCD	\$154.00
XX4782	07/29/2010	AUTISTIC TREATMENT CENTER	\$23,510.77
XX4783	07/29/2010	BAYES ACHIEVEMENT CENTER INC	\$9,191.25
XX4784	07/29/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$199.99
XX4785	07/29/2010	BOROUGHES SIGNS	\$5,920.00
XX4786	07/29/2010	BRIDGES TRANSITIONS INC.	\$5,140.00
XX4787	07/29/2010	BRODHEAD GARRETT	\$103.45
XX4788	07/29/2010	BRODART CO	\$333.99
XX4789	07/29/2010	BRODHEAD GARRETT	\$517.28
XX4790	07/29/2010	DEBORAH BUCHANAN	\$200.00
XX4791	07/29/2010	CALLOWAY HOUSE INC	\$100.94
XX4792	07/29/2010	CARD SERVICE CENTER	\$2,336.68
XX4793	07/29/2010	CARD SERVICE CENTER	\$25.40
XX4794	07/29/2010	CARNIVAL CATERING	\$243.75
XX4795	07/29/2010	CENTRAL EDGEBANDING	\$118.21
XX4796	07/29/2010	GABRIEL CHAVEZ	\$124.25
XX4800	07/29/2010	CITRIX ONLINE	\$113.07
XX4801	07/29/2010	COMPUTER TECH	\$2,177.00
XX4802	07/29/2010	CROUSE-KIMZEY CO OF COLORADO	\$810.65
XX4803	07/29/2010	DATA TEX SERVICES, INC.	\$7,260.00
XX4804	07/29/2010	DBL DISTRIBUTING LLC	\$236.03
XX4805	07/29/2010	DECKER MECHANICAL	\$45,680.49
XX4806	07/29/2010	DELL MARKETING LP	\$9,995.09
XX4807	07/29/2010	DEMCO INC	\$60.64
XX4808	07/29/2010	LINDSEY DIGEORGE	\$574.00
XX4809	07/29/2010	DIGITAL PHOTO PRO	\$24.97
XX4810	07/29/2010	EINSTRUCTION CORP	\$9,375.00
XX4811	07/29/2010	ELLIOTT'S HARDWARE, INC.	\$62.24
XX4812	07/29/2010	HERBERT ELLIS	\$101.25
XX4813	07/29/2010	FALCON SUPPLY	\$2,666.95
XX4814	07/29/2010	FISHER SCIENCE EDUCATION	\$57.76
XX4815	07/29/2010	FOLLETT BOOK COMPANY	\$11,874.76
XX4816	07/29/2010	FOUNDATIONAL FITNESS, INC.	\$302.50
XX4817	07/29/2010	DR SYLVIA G. GARZA	\$37.80
XX4818	07/29/2010	LCR SOUNDS LLS	\$500.00
XX4819	07/29/2010	GOOGLE INC.	\$290.62

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XX4820	07/29/2010	GRAINGER INC	\$29.28
XX4821	07/29/2010	GREAT SOURCE EDUCATION GROUP	\$19,530.00
XX4822	07/29/2010	IT'S GREEK TO ME	\$1,134.00
XX4823	07/29/2010	GUMDROP BOOKS	\$954.80
XX4824	07/29/2010	HEALTH EDCO INC, A DIV.OF WRS GROUP, LTD	\$223.89
XX4825	07/29/2010	LINDA HENRIE	\$60.71
XX4826	07/29/2010	HIGH NOON BOOKS	\$97.24
XX4827	07/29/2010	HIGHSMITH CO INC	\$49.40
XX4828	07/29/2010	HOME DEPOT/GECF	\$108.27
XX4830	07/29/2010	RICHARD JACKSON	\$602.59
XX4831	07/29/2010	JAF INTERNATIONAL, INC.	\$61.00
XX4834	07/29/2010	LAURA JOBE	\$935.78
XX4835	07/29/2010	JOSTENS INC	\$13.48
XX4836	07/29/2010	KAGAN COOPERATIVE LEARNING	\$24.00
XX4837	07/29/2010	KAMICO INST MEDIA, INC.	\$70.90
XX4838	07/29/2010	STAR CASTLE CORPORATION	\$29.00
XX4839	07/29/2010	KILGO CONSULTING, INC.	\$1,820.00
XX4840	07/29/2010	KILGO CONSULTING, INC.	\$1,645.00
XX4841	07/29/2010	KROGER	\$770.22
XX4842	07/29/2010	KROGER	\$45.98
XX4843	07/29/2010	ANGELA KUCMIERZ	\$1,020.00
XX4844	07/29/2010	LERNER PUBLISHING GROUP	\$3,743.85
XX4845	07/29/2010	LITHO SUPPLY SERVICE CO INC.	\$36.00
XX4846	07/29/2010	LUNCHBYTE SYSTEMS INC	\$455.00
XX4847	07/29/2010	MARDEL	\$380.76
XX4848	07/29/2010	MARSHALL CAVENDISH	\$1,098.65
XX4849	07/29/2010	TERRIE MCCLUNG	\$200.00
XX4850	07/29/2010	ALEXA MCINTYRE	\$37.50
XX4851	07/29/2010	CITY OF MESQUITE UTILITIES	\$78,979.52
XX4852	07/29/2010	MESQUITE MOBILE POWER WASH, CORP.	\$8,380.00
XX4853	07/29/2010	METZGER AWARDS	\$42.00
XX4855	07/29/2010	MICHELLE NASH	\$413.00
XX4856	07/29/2010	NATIONAL GEOGRAPHIC SOCIETY	\$577.93
XX4857	07/29/2010	VALERIE NELSON	\$158.35
XX4858	07/29/2010	NETWORK CABLING SERVICES	\$7,263.75
XX4859	07/29/2010	NATIONAL FED OF STATE HS ASSOC	\$87.38
XX4860	07/29/2010	NORTH MESQUITE BOOSTER CLUB	\$3,500.00
XX4861	07/29/2010	LORI O'DAY	\$96.00
XX4862	07/29/2010	OAK FARMS DAIRY	\$16,114.69
XX4863	07/29/2010	OFFICE MAKERS PLUS	\$3,066.00
XX4864	07/29/2010	OGBURN'S TRUCK PARTS	\$1,021.17
XX4866	07/29/2010	ONE TIME VENDOR	\$17.87
XX4867	07/29/2010	ORIENTAL TRADING COMPANY INC	\$58.86
XX4868	07/29/2010	OZARKA NATURAL SPRING WATER	\$33.48
XX4869	07/29/2010	PANERA BREAD LLC	\$103.92
XX4870	07/29/2010	PENDER'S MUSIC COMPANY	\$188.41
XX4871	07/29/2010	MARIA MAYORGA PEREZ	\$1,743.00
XX4872	07/29/2010	PERMA-BOUND	\$12,025.53
XX4873	07/29/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$64.00
XX4874	07/29/2010	PLANO OFFICE SUPPLY	\$794.88
XX4875	07/29/2010	PLUMBERS CONTINUING EDUCATION	\$170.00
XX4876	07/29/2010	RYAN PORTER	\$75.00
XX4877	07/29/2010	BILL PORTER	\$187.86
XX4878	07/29/2010	POWERKIDS PRESS	\$6,335.78
XX4879	07/29/2010	PRECISION BUSINESS MACHINES INC.	\$213.89
XX4880	07/29/2010	VIVIAN CAROLYN PYLES	\$341.00
XX4881	07/29/2010	QUALITY PRO PAINTING	\$1,248.00

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XX4882	07/29/2010	NATASHA QUINN	\$543.00
XX4883	07/29/2010	R & H PARTS AND SERVICE	\$117.00
XX4884	07/29/2010	RAMEY & KING INSURANCE AGENCY, INC	\$142.00
XX4885	07/29/2010	RANDY L COOPER CONSULTING ENGINEERS	\$700.00
XX4886	07/29/2010	BECKY RASCO	\$173.62
XX4887	07/29/2010	RCI CUSTOM PRODUCTS	\$374.00
XX4888	07/29/2010	REUNION TITLE	\$1,000.00
XX4889	07/29/2010	JAMES RIMMER	\$8.40
XX4890	07/29/2010	RIVERSIDE PUBLISHING CO	\$1,701.74
XX4892	07/29/2010	SAM'S CLUB DIRECT	\$2,377.70
XX4893	07/29/2010	TINA SCOTT	\$200.00
XX4894	07/29/2010	SECURITY SOLUTIONS OF DFW	\$29,906.24
XX4895	07/29/2010	MICHELLE SHANKS	\$46.82
XX4896	07/29/2010	JANICE SHIPMAN	\$10.96
XX4897	07/29/2010	HO SOO LEE	\$11.10
XX4898	07/29/2010	STAR ROOFING & SHEETMETAL	\$9,605.00
XX4899	07/29/2010	STACY STAVINOHA	\$778.00
XX4900	07/29/2010	STERLING PERSONNEL SERVICE	\$784.80
XX4902	07/29/2010	TCASE	\$35.00
XX4903	07/29/2010	TEPSA	\$363.00
XX4904	07/29/2010	TOWN EAST TROPHIES	\$1,337.50
XX4905	07/29/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$1,080.00
XX4906	07/29/2010	JOHNNY WELLS	\$3,513.56
XX4908	07/29/2010	CITY OF MESQUITE UTILITIES	\$164,011.39
XX4909	07/29/2010	FOLLETT BOOK COMPANY	\$9,433.44
XX4910	07/29/2010	U S POST OFFICE	\$251.68
XX4911	08/02/2010	PAUL MURREY FORD-MERCURY INC	\$31,400.00
XX4912	08/03/2010	ALLEN ISD	\$250.00
XX4913	08/03/2010	SHERRY ALLEN	\$200.00
XX4914	08/03/2010	ALLIED ELECTRONICS	\$21.98
XX4915	08/03/2010	ALPHA CONTRACTING SERVICES, INC.	\$59,167.90
XX4916	08/03/2010	AMERICAN RED CROSS	\$49.00
XX4917	08/03/2010	ANIXTER INC.	\$37,272.00
XX4918	08/03/2010	APPLE COMPUTER INC	\$95.15
XX4919	08/03/2010	RICHARD ARMAND	\$333.29
XX4920	08/03/2010	ASI GYMNASTICS INC	\$330.00
XX4921	08/03/2010	AT&T MOBILITY	\$486.38
XX4922	08/03/2010	ATMOS ENERGY	\$691.55
XX4923	08/03/2010	AVAYA	\$616.12
XX4924	08/03/2010	COMMUNICAN/RICHARD E. EDWARDS	\$192.39
XX4926	08/03/2010	BIG D BOLT & TOOL, INC	\$556.00
XX4927	08/03/2010	BIG D TOOL CENTER	\$2,059.56
XX4928	08/03/2010	BLUE EAGLE PRODUCTIONS	\$2,155.00
XX4929	08/03/2010	BLUE SKY SALES	\$9,402.00
XX4930	08/03/2010	KATIE BOOHER	\$200.00
XX4931	08/03/2010	BOSE CORP.	\$1,555.50
XX4932	08/03/2010	BRODART CO	\$927.77
XX4933	08/03/2010	D & S CONTAINER	\$434.50
XX4934	08/03/2010	BUSINESS EDUCATION PUBLISHING	\$22.95
XX4936	08/03/2010	CARSON-DELLOSA PUB CO	\$80.45
XX4937	08/03/2010	CASTELLANOS NORA	\$19.99
XX4938	08/03/2010	TERI CATES	\$413.00
XX4939	08/03/2010	BRITTANI CAVINESS	\$60.00
XX4940	08/03/2010	CCS PRESENTATION SYSTEMS	\$1,104.00
XX4941	08/03/2010	CE GROUP	\$53.50
XX4942	08/03/2010	CENTRAL ENGINEERING SUPPLY	\$1,800.48
XX4944	08/03/2010	GARY D. BATY	\$160.00

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XX4946	08/03/2010	CLOWN COMPANY	\$125.00
XX4947	08/03/2010	COMBINE MECHANICAL	\$4,964.75
XX4948	08/03/2010	GLOBAL GOVT/EDUCATION SOL INC	\$1,277.17
XX4949	08/03/2010	COMPUTER TECH	\$5,784.00
XX4950	08/03/2010	CONTROL SHOP, INC.	\$603.75
XX4951	08/03/2010	CHELSEA COURCY	\$60.00
XX4952	08/03/2010	CRANDALL HIGH SCHOOL	\$125.00
XX4953	08/03/2010	CREATIVE LEARNING SYSTEMS	\$175.89
XX4954	08/03/2010	A. W. CRISP FIRE SPRINKLER, INC.	\$321.00
XX4955	08/03/2010	CROUSE-KIMZEY CO OF COLORADO	\$1,587.22
XX4956	08/03/2010	DAL-TILE CORP	\$23.22
XX4958	08/03/2010	DALLAS COUNTY WCID #6	\$12,169.61
XX4959	08/03/2010	DALLAS STRINGS, INC.	\$788.66
XX4960	08/03/2010	DELL MARKETING LP	\$58,916.28
XX4961	08/03/2010	DELL MARKETING LP	\$322.10
XX4962	08/03/2010	DEMIDEC RESOURCES AND EXAMS	\$1,947.50
XX4963	08/03/2010	MARY LANELL DUGAN	\$463.00
XX4964	08/03/2010	JESSICA EICKENLOFF	\$221.00
XX4965	08/03/2010	ELECTRONIC VIDEO SYSTEMS	\$743.00
XX4966	08/03/2010	ELLIOTT'S HARDWARE, INC.	\$50.24
XX4967	08/03/2010	FALCON SUPPLY	\$552.48
XX4968	08/03/2010	FOLLETT BOOK COMPANY	\$93,801.35
XX4969	08/03/2010	RYAN FORKNER	\$200.00
XX4970	08/03/2010	FREEMAN-TUELL	\$80.00
XX4971	08/03/2010	TORY GANT	\$300.00
XX4972	08/03/2010	BRENDA GILLARD	\$200.00
XX4973	08/03/2010	ANGELA GOODSON	\$11.00
XX4974	08/03/2010	GRAINGER	\$162.12
XX4975	08/03/2010	GRANDY'S RESTAURANT	\$345.00
XX4976	08/03/2010	HOLLY GRUBBS	\$200.00
XX4977	08/03/2010	HAROLD MARSHALL	\$1,461.00
XX4978	08/03/2010	DONNA HENRY	\$33.96
XX4979	08/03/2010	HI-LINE ELECTRIC CO	\$189.64
XX4980	08/03/2010	HOME DEPOT/GECF	\$191.60
XX4981	08/03/2010	HORTON SALES-COMMERCIAL REFRIG	\$3,518.64
XX4982	08/03/2010	IMPRESS IN PRINT LLC	\$224.38
XX4983	08/03/2010	IMPRINT RESOURCES	\$363.52
XX4984	08/03/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$90,369.58
XX4985	08/03/2010	JASON'S DELI	\$134.50
XX4986	08/03/2010	CINDY JENNINGS	\$250.00
XX4987	08/03/2010	JOE WILLY'S	\$448.00
XX4988	08/03/2010	JOHNSON CONTROLS	\$1,798.80
XX4989	08/03/2010	JOSTENS INC	\$41.96
XX4990	08/03/2010	STAR CASTLE CORPORATION	\$81.50
XX4991	08/03/2010	ANGIE KLUTTS	\$88.88
XX4992	08/03/2010	JIM KORDSMEIER	\$10,597.20
XX4993	08/03/2010	LUBBOCK INTERSTATE SALES CO.	\$5,474.73
XX4995	08/03/2010	SARAH LOPEZ	\$826.00
XX4997	08/03/2010	MARCUS D. BENJAMIN	\$703.04
XX4998	08/03/2010	MANTEK	\$2,791.02
XX4999	08/03/2010	MARDEL	\$412.79
XX5000	08/03/2010	MANDISHA MATTHEWS	\$413.00
XX5001	08/03/2010	JAMES M. MCCLAIN	\$200.00
XX5003	08/03/2010	MOORE SUPPLY CO	\$5,445.54
XX5004	08/03/2010	MUSIC IN MOTION	\$69.64
XX5005	08/03/2010	MUSIC IS ELEMENTARY	\$537.30
XX5006	08/03/2010	NASCO \ ARISTOTLE CORPORTATION	\$12,513.38

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XX5007	08/03/2010	NCS PEARSON INCORPORATED	\$101.12
XX5008	08/03/2010	NETSYNC NETWORK SOLUTIONS	\$175,578.07
XX5009	08/03/2010	NEUTRON INDUSTRIES INC	\$348.94
XX5010	08/03/2010	LYNNE NOE	\$136.57
XX5011	08/03/2010	OFFICE MAKERS PLUS	\$2,612.00
XX5012	08/03/2010	ON THE BORDER	\$200.00
XX5013	08/03/2010	ONE TIME VENDOR	\$105.00
XX5014	08/03/2010	ONE TIME VENDOR	\$80.00
XX5015	08/03/2010	ORIENTAL TRADING COMPANY INC	\$715.73
XX5016	08/03/2010	LUKE OVERSTREET	\$538.00
XX5017	08/03/2010	OZARKA NATURAL SPRING WATER	\$51.24
XX5018	08/03/2010	PAXTON PATTERSON	\$8,544.30
XX5019	08/03/2010	PENDER'S MUSIC COMPANY	\$639.39
XX5020	08/03/2010	DIANA DAY TRAINING CENTER	\$4,102.42
XX5021	08/03/2010	PIRATE BOOSTER CLUB	\$250.00
XX5022	08/03/2010	PLANO OFFICE SUPPLY	\$6,876.00
XX5023	08/03/2010	PLUMBERS CONTINUING EDUCATION	\$170.00
XX5024	08/03/2010	POSITIVE PROMOTIONS	\$343.88
XX5025	08/03/2010	PRECISION BUSINESS MACHINES INC.	\$529.64
XX5026	08/03/2010	PREMIER	\$1,574.50
XX5027	08/03/2010	PRIORITY SERVICES	\$5,760.00
XX5028	08/03/2010	PURVIS INDUSTRIES LTD.	\$74.49
XX5029	08/03/2010	RED BRICK LEARNING	\$1,001.70
XX5030	08/03/2010	REXEL - SUMMER GROUP, INC	\$58.70
XX5031	08/03/2010	RHYTHM BAND INSTRUMENTS INC	\$18.00
XX5032	08/03/2010	RIVERSIDE PUBLISHING CO	\$4,290.89
XX5033	08/03/2010	ROMEO MUSIC	\$5,420.00
XX5035	08/03/2010	SARGENT-WELCH	\$3,227.61
XX5036	08/03/2010	SCHOLASTIC	\$21.75
XX5037	08/03/2010	SCHOOL MATE	\$1,603.00
XX5038	08/03/2010	SCIENCE KIT INC.	\$139.67
XX5039	08/03/2010	SCRAMBLES	\$502.14
XX5040	08/03/2010	SECURITY SOLUTIONS OF DFW	\$297.04
XX5042	08/03/2010	STACY SHEFFIELD	\$56.95
XX5043	08/03/2010	SOIL BUILDING SYSTEMS, INC.	\$4,495.00
XX5045	08/03/2010	ROY E. STAGGS JR.	\$6,582.50
XX5046	08/03/2010	GREG STALEY	\$3,920.00
XX5047	08/03/2010	STECK-VAUGHN COMPANY	\$7,409.23
XX5048	08/03/2010	TRACEY STONE	\$200.00
XX5049	08/03/2010	STORAGE EQUIPMENT CO, INC	\$250.00
XX5050	08/03/2010	KRISTIN TAPSCOTT	\$200.00
XX5051	08/03/2010	ANGELA TAYLOR	\$868.00
XX5052	08/03/2010	TEACHER CREATED MATERIALS INC	\$1,979.93
XX5053	08/03/2010	TEACHERS AIDE	\$49.28
XX5054	08/03/2010	TELEPARENT EDUCATIONAL SYSTEMS	\$8,043.75
XX5055	08/03/2010	TEMPERATURE CONTROL SYSTEMS INC	\$463.02
XX5056	08/03/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$7,339.30
XX5057	08/03/2010	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$18.00
XX5058	08/03/2010	CARL N ALLEN JR	\$56.93
XX5059	08/03/2010	THINKING MAPS INC	\$3,312.50
XX5060	08/03/2010	TOLBERT ELECTRIC	\$237.63
XX5061	08/03/2010	TOWN EAST FORD	\$574.73
XX5062	08/03/2010	CHARLES STANLEY TULL III	\$431.00
XX5063	08/03/2010	U S POST OFFICE	\$44.00
XX5064	08/03/2010	ULINE	\$532.88
XX5065	08/03/2010	UNITED REFRIGERATION INC	\$2,504.60
XX5066	08/03/2010	US POST OFFICE	\$75.00

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XX5067	08/03/2010	VERIZON WIRELESS	\$71.41
XX5068	08/03/2010	MICHAEL W WARREN	\$124.77
XX5069	08/03/2010	LESLIE LYNN WALKER	\$2,100.00
XX5070	08/03/2010	WEBB ELECTRONICS LTD	\$1,009.71
XX5071	08/03/2010	ROSARIO WELLE	\$455.00
XX5072	08/03/2010	WENGER CORP	\$2,893.00
XX5073	08/03/2010	WEST MUSIC	\$674.10
XX5074	08/03/2010	ELAINE WHITLOCK	\$200.00
XX5075	08/03/2010	KATHY WILLIAMS	\$200.00
XX5076	08/03/2010	LESLIE WILLIAMS	\$700.00
XX5077	08/03/2010	CHASSORDEE WILLIE	\$123.17
XX5079	08/03/2010	Z ULTIMATE CARPET	\$4,924.80
XX5080	08/03/2010	OUTBACK STEAKHOUSE	\$2,704.00
XX5081	08/03/2010	OUTBACK STEAKHOUSE	\$2,000.00
XX5082	08/05/2010	ACCURATE SIGNS	\$7,557.00
XX5083	08/05/2010	KEITH ADAMS	\$61.91
XX5084	08/05/2010	POPPY AIRHART	\$14.05
XX5085	08/05/2010	ALLIANCE MEDICAL	\$30.46
XX5086	08/05/2010	ALLIED ELECTRONICS	\$9.77
XX5087	08/05/2010	ANIXTER INC.	\$1,216.82
XX5088	08/05/2010	HEATH ARCHER	\$413.00
XX5089	08/05/2010	ARCHIVE SUPPLIES	\$251.65
XX5090	08/05/2010	RICHARD ARMAND	\$11.83
XX5091	08/05/2010	ASCD	\$89.00
XX5093	08/05/2010	BARNES & NOBLE BOOKSELLERS	\$38.80
XX5094	08/05/2010	DEBRA BASSINGER	\$200.00
XX5095	08/05/2010	DEBRA BASSINGER	\$41.90
XX5096	08/05/2010	BENCHMARK EDUCATION	\$17,085.20
XX5097	08/05/2010	ALYCIA BINGAMAN	\$60.60
XX5098	08/05/2010	DEBBIE BOGGS	\$200.00
XX5099	08/05/2010	BRODHEAD GARRETT	\$718.69
XX5100	08/05/2010	BRODHEAD GARRETT	\$1,247.55
XX5101	08/05/2010	D & S CONTAINER	\$434.50
XX5102	08/05/2010	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$425.40
XX5103	08/05/2010	BRIAN CAIN	\$125.00
XX5104	08/05/2010	CHICK-FIL-A	\$88.50
XX5105	08/05/2010	CHICK-FIL-A	\$295.00
XX5106	08/05/2010	CINTAS FIRST AID & SAFETY	\$97.35
XX5107	08/05/2010	CLAERHOUT ASSOCIATES INC	\$3,600.00
XX5108	08/05/2010	CLEANCARE INC	\$833.96
XX5109	08/05/2010	CLIFFORD POWER SYSTEMS INC	\$405.00
XX5110	08/05/2010	CLOWN COMPANY	\$752.00
XX5111	08/05/2010	VICKIE COMPTON	\$200.00
XX5112	08/05/2010	COMPUTER TECH	\$96.00
XX5113	08/05/2010	CONTINENTAL WIRELESS CORPORATION	\$1,510.82
XX5114	08/05/2010	MELANIE COTTLES	\$63.50
XX5115	08/05/2010	LISA COUCH	\$1,819.00
XX5116	08/05/2010	A. W. CRISP FIRE SPRINKLER, INC.	\$9,256.00
XX5117	08/05/2010	CROUSE-KIMZEY CO OF COLORADO	\$12,143.51
XX5118	08/05/2010	DALLAS COUNTY TAX ASSESSOR COLLECTO	\$70.80
XX5119	08/05/2010	KAREN DAVIS	\$9.03
XX5120	08/05/2010	DBL DISTRIBUTING LLC	\$112.10
XX5121	08/05/2010	SHAWNA DELAMAR	\$1,653.08
XX5122	08/05/2010	DELL MARKETING LP	\$1,228.92
XX5123	08/05/2010	DEMCO INC	\$455.13
XX5124	08/05/2010	PAIGE DEWITT	\$60.30
XX5125	08/05/2010	DIELECTRIC COMMUNICATIONS	\$105.00

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XX5126	08/05/2010	DIGI-KEY CORP. 777574	\$240.72
XX5127	08/05/2010	DORIAN BUSINESS SYSTEMS INC	\$400.00
XX5128	08/05/2010	DREW CONSULTING SER INC	\$5,200.00
XX5129	08/05/2010	DWAIN PETTY STAPLES & NAILS	\$208.02
XX5130	08/05/2010	CAMPUS ONLINE, INC	\$3,995.00
XX5131	08/05/2010	ELLIS GLASS COMPANY INC.	\$52.00
XX5132	08/05/2010	ESRI	\$2,911.68
XX5133	08/05/2010	EVAN-MOOR CORPORATION	\$34.99
XX5134	08/05/2010	JANET EVERSON	\$100.00
XX5135	08/05/2010	FALCON SUPPLY	\$3,420.09
XX5136	08/05/2010	FOLLETT BOOK COMPANY	\$16,585.71
XX5137	08/05/2010	FOLLETT LIBRARY RESOURCES	\$255.86
XX5138	08/05/2010	TREVA FRANKLIN	\$1,654.00
XX5139	08/05/2010	FROG PUBLICATIONS	\$263.12
XX5140	08/05/2010	FROG STREET PRESS	\$758.86
XX5141	08/05/2010	FRY'S ELECTRONICS	\$615.91
XX5143	08/05/2010	ELAINE GIBBINS	\$457.62
XX5144	08/05/2010	GRAINGER	\$441.46
XX5145	08/05/2010	GRANDY'S RESTAURANT	\$220.00
XX5146	08/05/2010	NANCY GRAY	\$131.68
XX5147	08/05/2010	GREAT SOURCE EDUCATION GROUP	\$501.22
XX5148	08/05/2010	GREENWOOD/HEINEMANN	\$47.00
XX5149	08/05/2010	GYPSUM SUPPLY, LTD	\$1,727.20
XX5150	08/05/2010	HARCOURT SUPPLEMENTAL PUBLISHING	\$9,502.30
XX5151	08/05/2010	HEINEMANN ED BKS INC	\$293.30
XX5152	08/05/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$62.44
XX5153	08/05/2010	KYLE HOLCOMB	\$413.00
XX5154	08/05/2010	HOME DEPOT/GECF	\$14.97
XX5156	08/05/2010	IE CLASS, INC.	\$1,070.00
XX5157	08/05/2010	IMAGESTUFF.COM	\$48.64
XX5158	08/05/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$11,267.50
XX5159	08/05/2010	J J MCGLOTHLIN DISTRIBUTING INC	\$1,698.00
XX5160	08/05/2010	JAF INTERNATIONAL, INC.	\$7,556.25
XX5161	08/05/2010	JASON'S DELI	\$96.85
XX5162	08/05/2010	JASON'S DELI	\$319.95
XX5163	08/05/2010	JASON'S DELI	\$205.00
XX5164	08/05/2010	CHRISTINE JORGENSEN	\$11.76
XX5165	08/05/2010	JOSTENS INC	\$13.48
XX5166	08/05/2010	CRYSTAL KOLENDO	\$101.85
XX5167	08/05/2010	GEORGIA KORNEGAY	\$49.90
XX5168	08/05/2010	KROGER	\$303.93
XX5169	08/05/2010	ANGELA KUCMIERZ	\$707.25
XX5170	08/05/2010	LE PEEP GRILL OF HARWOOD	\$1,476.18
XX5171	08/05/2010	LEE'S SCHOOL SUPPLIES	\$77.50
XX5172	08/05/2010	CHARLES LOGAN	\$85.00
XX5173	08/05/2010	ASHLEY LYNCH	\$2,700.00
XX5174	08/05/2010	MARDEL	\$635.63
XX5175	08/05/2010	BONNIE MCCLELLAND	\$200.00
XX5176	08/05/2010	SHERRY MCCULLOCH	\$57.21
XX5177	08/05/2010	SHERRY MCCULLOCH	\$13.00
XX5179	08/05/2010	MESQUITE SPORTS CENTER	\$1,367.00
XX5180	08/05/2010	METZGER AWARDS	\$38.30
XX5181	08/05/2010	DONNA MIDDLEBROOKS	\$400.00
XX5182	08/05/2010	LISA MILLSAPS	\$200.00
XX5183	08/05/2010	MINYARD FOOD STORES	\$73.09
XX5184	08/05/2010	KEVIN A MORGAN	\$19.52
XX5185	08/05/2010	NAPA AUTO PARTS	\$131.26

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XX5186	08/05/2010	NORTEX NETWORKS, INC.	\$11,922.50
XX5187	08/05/2010	OFFICE MAKERS PLUS	\$517.00
XX5188	08/05/2010	PANERA BREAD LLC	\$103.92
XX5189	08/05/2010	PANERA BREAD LLC	\$314.89
XX5190	08/05/2010	PARCEL EXPRESS	\$10.31
XX5191	08/05/2010	PENDER'S MUSIC COMPANY	\$48.55
XX5192	08/05/2010	NORMA PEREZ	\$413.00
XX5193	08/05/2010	BRUCE PATRICK PERKINS	\$228.62
XX5194	08/05/2010	PERMA-BOUND	\$31,416.25
XX5195	08/05/2010	POSITIVE PROMOTIONS	\$857.70
XX5196	08/05/2010	CAROLYN POTTS	\$200.00
XX5197	08/05/2010	POWERKIDS PRESS	\$963.03
XX5199	08/05/2010	PROMAXIMA MANUFACTURING	\$39,975.00
XX5200	08/05/2010	R & H PARTS AND SERVICE	\$112.00
XX5202	08/05/2010	RCI CUSTOM PRODUCTS	\$71.21
XX5203	08/05/2010	DANNAH ROGERS	\$201.18
XX5204	08/05/2010	RUGBY IPD CORP	\$3,461.12
XX5205	08/05/2010	SACHSE HIGH SCHOOL VOLLEYBALL	\$200.00
XX5206	08/05/2010	SANTILLANA PUBLISHERS	\$74.62
XX5207	08/05/2010	GERALD L SARPY II	\$538.00
XX5208	08/05/2010	SCHOLASTIC MAGAZINES	\$386.23
XX5209	08/05/2010	SCHOLASTIC INC	\$579.84
XX5210	08/05/2010	SCHOLASTIC STORE	\$82.96
XX5211	08/05/2010	MELISSA SEDER	\$413.00
XX5213	08/05/2010	SHERWIN-WILLIAMS CO	\$709.49
XX5214	08/05/2010	MARY SHEWMAKE	\$200.00
XX5215	08/05/2010	BECKY SMITH	\$200.00
XX5216	08/05/2010	JOHNNY SMITH	\$413.00
XX5217	08/05/2010	SOUTHWEST STRINGS	\$1,276.39
XX5218	08/05/2010	JILL SPOERL	\$200.00
XX5219	08/05/2010	WANDA ST LEGER	\$200.00
XX5220	08/05/2010	GREG STALEY	\$190.00
XX5221	08/05/2010	STAR AUTISM SUPPORT, INC	\$21,702.14
XX5222	08/05/2010	STAR ROOFING & SHEETMETAL	\$7,150.00
XX5223	08/05/2010	CHRISTY STARRETT	\$48.80
XX5224	08/05/2010	STERLING PERSONNEL SERVICE	\$1,402.83
XX5225	08/05/2010	SUMMIT HIGH SCHOOL	\$150.00
XX5226	08/05/2010	TASA	\$4,276.00
XX5227	08/05/2010	TASBO	\$125.00
XX5229	08/05/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$18,561.00
XX5231	08/05/2010	TEXAS WORKFORCE COMMISSION	\$22,761.94
XX5232	08/05/2010	THEATRE HOUSE	\$393.85
XX5233	08/05/2010	TIME FOR KIDS	\$388.96
XX5234	08/05/2010	TOOL TOWN, LLC	\$97.03
XX5235	08/05/2010	TOWN EAST FORD	\$444.33
XX5236	08/05/2010	TOWN EAST TROPHIES	\$108.57
XX5237	08/05/2010	TRACTOR SUPPLY COMPANY	\$44.43
XX5238	08/05/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$540.00
XX5239	08/05/2010	TROXELL COMMUNICATIONS	\$10,380.30
XX5240	08/05/2010	TYLER ISD	\$200.00
XX5241	08/05/2010	UNITED RENTALS	\$444.82
XX5242	08/05/2010	VACUUM DOCTOR	\$26.99
XX5243	08/05/2010	VERITY GROUP	\$1,369.15
XX5244	08/05/2010	LINDA WARD	\$48.19
XX5245	08/05/2010	WAXAHACHIE VOLLEYBALL BOOSTER CLUB	\$300.00
XX5246	08/05/2010	THE WERRY THEORY EMBROIDERY CO	\$2,628.00
XX5247	08/05/2010	WEST MUSIC	\$1,299.98

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XX5248	08/05/2010	DEBRA S WHITE	\$200.00
XX5249	08/05/2010	LINDA WILLIAMS	\$81.00
XX5250	08/05/2010	WINDSOR FLORIST MESQUITE, INC	\$145.65
XX5251	08/05/2010	WOODWIND & BRASSWIND	\$2,494.44
XX5252	08/10/2010	A & W BEARINGS	\$243.33
XX5253	08/10/2010	AACA A/C & HEATING	\$273.85
XX5254	08/10/2010	ACCU-TECH CORPORATION	\$996.00
XX5255	08/10/2010	SHEARER SUPPLY INC.	\$277.60
XX5258	08/10/2010	ANDERSON PAVING INC	\$18,220.60
XX5259	08/10/2010	ANIXTER INC.	\$2,780.01
XX5260	08/10/2010	AT&T MOBILITY	\$55.08
XX5261	08/10/2010	ATMOS ENERGY	\$1,551.68
XX5262	08/10/2010	AXTRON CORP.	\$207.25
XX5263	08/10/2010	AVAYA	\$225.02
XX5264	08/10/2010	DOUG BARBER	\$195.82
XX5265	08/10/2010	COMMUNICAN/RICHARD E. EDWARDS	\$148.43
XX5266	08/10/2010	SHERRIE BEARD	\$200.00
XX5267	08/10/2010	BNW GRAPHICS	\$1,100.00
XX5268	08/10/2010	BOROUGHES SIGNS	\$217.80
XX5269	08/10/2010	BRODHEAD GARRETT	\$28.90
XX5270	08/10/2010	BUBBA'S & BABE'S CATERING	\$785.48
XX5271	08/10/2010	KASEY BUELTEL	\$413.00
XX5272	08/10/2010	JESSICA BURGESS	\$413.00
XX5273	08/10/2010	TODD BURKE	\$200.00
XX5274	08/10/2010	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$1,939.95
XX5275	08/10/2010	KEVIN CARBO	\$9.94
XX5276	08/10/2010	CARD SERVICE CENTER	\$2,494.57
XX5277	08/10/2010	CARRIER CORPORATION	\$6,103.00
XX5278	08/10/2010	CENTRAL ENGINEERING SUPPLY	\$2,692.94
XX5279	08/10/2010	CESCO INC	\$1,024.07
XX5280	08/10/2010	CHICK-FIL-A	\$200.25
XX5281	08/10/2010	CHICK-FIL-A	\$132.00
XX5282	08/10/2010	CHICK-FIL-A	\$283.50
XX5283	08/10/2010	CHICK-FIL-A	\$202.25
XX5284	08/10/2010	CICI'S PIZZA #4	\$59.99
XX5285	08/10/2010	JONI A. CLARK	\$421.00
XX5286	08/10/2010	CLEANCARE INC	\$51.30
XX5287	08/10/2010	CLOWN COMPANY	\$2,922.06
XX5288	08/10/2010	COMBINE MECHANICAL	\$2,677.50
XX5289	08/10/2010	COMPRESSORS UNLIMITED	\$3,598.00
XX5290	08/10/2010	COMPUTER TECH	\$790.00
XX5291	08/10/2010	COMPUTER TECH	\$4,740.00
XX5292	08/10/2010	CONTROL SHOP, INC.	\$77.46
XX5293	08/10/2010	CRANDALL HIGH SCHOOL	\$375.00
XX5294	08/10/2010	CREST CONFERENCE	\$100.00
XX5295	08/10/2010	CROUSE-KIMZEY CO OF COLORADO	\$1,485.71
XX5296	08/10/2010	CROWLEY HIGH SCHOOL	\$150.00
XX5297	08/10/2010	DAILY COMMERCIAL RECORD	\$328.19
XX5298	08/10/2010	DAL-TILE CORP	\$1,240.61
XX5299	08/10/2010	DALLAS COUNTY WCID #6	\$6,790.23
XX5300	08/10/2010	DALLAS DOOR & SUPPLY CO	\$1,260.00
XX5301	08/10/2010	DALLAS WATER UTILITIES	\$165.35
XX5302	08/10/2010	MARVIN DANIEL	\$200.00
XX5303	08/10/2010	DAVIS & STANTON	\$721.05
XX5304	08/10/2010	DBL DISTRIBUTING LLC	\$14.59
XX5305	08/10/2010	DEBORAH GOFORTH	\$1,000.00
XX5306	08/10/2010	DEBORAH GOFORTH	\$300.00

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XX5307	08/10/2010	DECKER MECHANICAL	\$5,482.36
XX5308	08/10/2010	DAN DIFFEE	\$571.50
XX5309	08/10/2010	DORIAN BUSINESS SYSTEMS INC	\$475.00
XX5311	08/10/2010	DR PEPPER BOTTLING CO	\$1,612.71
XX5312	08/10/2010	DREW CONSULTING SER INC	\$1,900.00
XX5313	08/10/2010	EARTHGRAINS BAKING INC	\$6,517.60
XX5315	08/10/2010	WALLING ENTERPRISES INC	\$5,880.00
XX5316	08/10/2010	ENNIS CROSS COUNTRY	\$200.00
XX5317	08/10/2010	EVS SUPPLY INC	\$100.58
XX5318	08/10/2010	FALCON SUPPLY	\$751.43
XX5320	08/10/2010	FOUR BROTHERS OUTDOOR POWER	\$719.68
XX5321	08/10/2010	GARLAND ISD	\$200.00
XX5322	08/10/2010	GARLAND ISD	\$175.00
XX5323	08/10/2010	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$958.20
XX5325	08/10/2010	GRAINGER	\$395.82
XX5326	08/10/2010	GREENHILL SCHOOL	\$175.00
XX5327	08/10/2010	HAROLD MARSHALL	\$1,713.66
XX5328	08/10/2010	DENNIS HART	\$200.00
XX5330	08/10/2010	HERCO EQUIPMENT INC	\$961.40
XX5331	08/10/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$7,331.20
XX5332	08/10/2010	HILTI INC	\$659.85
XX5333	08/10/2010	HOBART CORPORATION	\$660.60
XX5334	08/10/2010	HOBBY LOBBY CREATIVE CENTERS	\$1,482.17
XX5336	08/10/2010	HOME DEPOT/GECF	\$4,544.53
XX5337	08/10/2010	HOME DEPOT/GECF	\$274.54
XX5338	08/10/2010	INTERNATIONAL READING ASSOCIATION	\$69.00
XX5339	08/10/2010	IRC, INC	\$593.00
XX5340	08/10/2010	ISC LABELS & EQUIPMENT	\$6,325.93
XX5341	08/10/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$328.08
XX5342	08/10/2010	IT SUPPLIES	\$1,227.88
XX5343	08/10/2010	J & J INDUSTRIES, INC.	\$6,752.08
XX5344	08/10/2010	CARA JACKSON	\$200.00
XX5345	08/10/2010	JASON'S DELI	\$66.58
XX5347	08/10/2010	JESUIT CROSS COUNTRY	\$320.00
XX5348	08/10/2010	JOHN PAUL II CATHOLIC HIGH SCHOOL	\$300.00
XX5349	08/10/2010	JOHNSON CONTROLS	\$1,004.43
XX5351	08/10/2010	JOSTENS INC	\$61.44
XX5352	08/10/2010	KAUFMAN HIGH SCHOOL	\$300.00
XX5354	08/10/2010	L-1 ENROLLMENT SERVICES DIVISION	\$1,455.80
XX5355	08/10/2010	SHERRI LABARBERA	\$317.81
XX5356	08/10/2010	LAKE HIGHLANDS WILDCAT CLUB	\$325.00
XX5357	08/10/2010	LEE ROY JORDAN LUMBER COMPANY	\$752.00
XX5358	08/10/2010	LERNER PUBLISHING GROUP	\$820.27
XX5359	08/10/2010	LERNER PUBLISHING GROUP	\$3,903.79
XX5360	08/10/2010	LEWISVILLE HIGH SCHOOL	\$225.00
XX5362	08/10/2010	LIBERTY TIRE RECYCLING LLC	\$267.90
XX5365	08/10/2010	LONE STAR PERCUSSION	\$957.95
XX5366	08/10/2010	LONE STAR TEMPORARY SERVICE	\$15,233.20
XX5368	08/10/2010	MACKIN BOOK COMPANY	\$770.03
XX5369	08/10/2010	MANTEK	\$158.47
XX5370	08/10/2010	MARDEL	\$232.14
XX5371	08/10/2010	MARDEL	\$221.84
XX5372	08/10/2010	MARSHALL CAVENDISH	\$2,583.63
XX5374	08/10/2010	MARTINEZ RESTAURANT	\$195.00
XX5375	08/10/2010	MCKILLICAN AMERICAN INC	\$2,524.99
XX5376	08/10/2010	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$1,674.22
XX5377	08/10/2010	CITY OF MESQUITE UTILITIES	\$4.65

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XX5378	08/10/2010	METROPLEX WELDING SUPPLY	\$983.00
XX5380	08/10/2010	MOORE SUPPLY CO	\$4,254.89
XX5381	08/10/2010	HAMPTON-BROWN COMPANY,INC	\$108.90
XX5382	08/10/2010	NAVARRO COLLEGE	\$415.50
XX5383	08/10/2010	NEXTEL COMMUNICATIONS	\$54.33
XX5384	08/10/2010	KAREN NIX	\$87.07
XX5385	08/10/2010	LYNNE NOE	\$24.87
XX5386	08/10/2010	OAK CLIFF OFFICE SUPPLY	\$166.38
XX5388	08/10/2010	ONE TIME VENDOR	\$12.00
XX5389	08/10/2010	PANERA BREAD LLC	\$116.91
XX5390	08/10/2010	PANERA BREAD LLC	\$38.97
XX5391	08/10/2010	PERMA-BOUND	\$5,495.19
XX5392	08/10/2010	MARY PETAIA	\$413.00
XX5393	08/10/2010	POWERKIDS PRESS	\$2,587.23
XX5394	08/10/2010	PREFERRED OFFICE PROD	\$61.67
XX5395	08/10/2010	PROFESSIONAL FLOORING SUPPLY	\$4,820.60
XX5396	08/10/2010	PROFESSIONAL FOOD SYSTEMS	\$97.34
XX5397	08/10/2010	R & H PARTS AND SERVICE	\$97.60
XX5398	08/10/2010	ANTHONY RAYA	\$197.00
XX5399	08/10/2010	RCS RADIO COMPUTING SERVICES,INC	\$200.00
XX5400	08/10/2010	RELIABLE PLUMBING SERVICE	\$6,120.00
XX5402	08/10/2010	RICK MCCOMMAS CONSTRUCTION & WELDIN	\$750.00
XX5403	08/10/2010	DAVID RIDEOUT	\$7,177.50
XX5404	08/10/2010	RONY G ROGERS JR	\$783.68
XX5405	08/10/2010	SAMMONS PRESTON	\$182.78
XX5406	08/10/2010	FERNANDO SANTOS	\$1,200.00
XX5407	08/10/2010	SARGENT-WELCH SCIENTIFIC	\$1,081.74
XX5408	08/10/2010	SCHOLASTIC	\$691.85
XX5409	08/10/2010	SHERWIN WILLIAMS	\$65.97
XX5410	08/10/2010	SHERWIN-WILLIAMS CO	\$2,647.06
XX5412	08/10/2010	STUMP PRINTING COMPANY, INC	\$99.94
XX5413	08/10/2010	ERIC CALDWELL	\$1,588.19
XX5414	08/10/2010	SSD SYSTEMS	\$169.42
XX5415	08/10/2010	STADIUM SPORTS	\$76.80
XX5416	08/10/2010	ROY E. STAGGS JR.	\$2,226.00
XX5417	08/10/2010	STAR AUTISM SUPPORT, INC	\$1,193.50
XX5418	08/10/2010	STAR ROOFING & SHEETMETAL	\$547.69
XX5419	08/10/2010	STARKEY LABORATORIES, INC.	\$232.99
XX5420	08/10/2010	STUDIES WEEKLY INC	\$115.27
XX5421	08/10/2010	SUNBELT MATERIALS	\$191.63
XX5422	08/10/2010	SHARON TALLET	\$932.21
XX5423	08/10/2010	TAPEONLINE TEXAS, LP	\$807.03
XX5425	08/10/2010	TEAM GO FIGURE INC	\$884.00
XX5426	08/10/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$8,578.41
XX5427	08/10/2010	BEVERLY BRANDENBURG	\$5,194.43
XX5429	08/10/2010	LETICIA THOMAS	\$690.00
XX5430	08/10/2010	TM STUDIOS	\$105.13
XX5431	08/10/2010	TOLBERT ELECTRIC	\$1,235.47
XX5432	08/10/2010	HEATHER TOLLESON	\$250.00
XX5433	08/10/2010	HEATHER TOLLESON	\$70.11
XX5434	08/10/2010	TOOL TOWN, LLC	\$128.16
XX5435	08/10/2010	TOTAL FILTRATION SERVICES, INC	\$2,180.27
XX5436	08/10/2010	TOWN EAST FORD	\$1,431.51
XX5437	08/10/2010	TRANE COMPANY	\$3,939.85
XX5438	08/10/2010	TRIPLE-A-MUFFLER SHOP	\$140.00
XX5439	08/10/2010	TYLER TECHNOLOGIES,INC/MUNIS	\$30,000.00
XX5440	08/10/2010	BEVERLY TYREE	\$19.99

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XX5441	08/10/2010	UNITED REFRIGERATION INC	\$681.60
XX5442	08/10/2010	UNIVAR USA INC	\$1,606.80
XX5443	08/10/2010	VERIZON WIRELESS	\$2,350.19
XX5445	08/10/2010	W & B SERVICE CO LP	\$430.52
XX5446	08/10/2010	WE HELP OURSELVES PROGRAM	\$2,499.00
XX5447	08/10/2010	WENDEE DOTY	\$215.00
XX5448	08/10/2010	WENGER CORP	\$4,943.00
XX5450	08/10/2010	WEST MUSIC	\$4,897.28
XX5451	08/10/2010	WHEELER PUMP COMPANY	\$4,943.52
XX5452	08/10/2010	WILLIAMS PAINT & BODY, INC	\$608.59
XX5453	08/10/2010	STACI WILLIAMS	\$413.00
XX5454	08/10/2010	WILLS POINT HIGH SCHOOL	\$250.00
XX5456	08/10/2010	WOODWIND & BRASSWIND	\$1,379.80
XX5457	08/10/2010	YOUNG CHEVROLET	\$916.31
XX5458	08/10/2010	JAMES YOUNGBLOOD	\$54.50
XX5460	08/12/2010	ADI	\$185.65
XX5461	08/12/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$2,040.00
XX5462	08/12/2010	AMBIUS, INC.	\$150.00
XX5463	08/12/2010	ANIXTER INC.	\$2,695.30
XX5464	08/12/2010	ANX eBUSINESS CORP	\$341.75
XX5465	08/12/2010	APPLEBEE'S	\$156.94
XX5466	08/12/2010	APPLE COMPUTER INC	\$20.15
XX5467	08/12/2010	ARAMARK REFRESHMENT SERVICE	\$70.00
XX5468	08/12/2010	ASI GYMNASTICS INC	\$660.00
XX5469	08/12/2010	AT&T MOBILITY	\$192.62
XX5470	08/12/2010	ATMOS ENERGY	\$1,371.61
XX5471	08/12/2010	AXTRON CORP.	\$149.83
XX5472	08/12/2010	BAKER'S RIBS	\$637.50
XX5473	08/12/2010	KRISTINA BARRINGTON	\$34.30
XX5474	08/12/2010	BARTON LANDSCAPING INC	\$6,077.28
XX5476	08/12/2010	SHERRIE BEARD	\$83.33
XX5477	08/12/2010	BENCHMARK EDUCATION	\$662.20
XX5479	08/12/2010	BETSY ROSS FLAG GIRLS INC	\$175.50
XX5480	08/12/2010	BRODHEAD GARRETT	\$260.01
XX5481	08/12/2010	KIM BROADWAY	\$183.39
XX5482	08/12/2010	ED BURNS	\$188.00
XX5483	08/12/2010	CYNTHIA CABANISS	\$413.00
XX5484	08/12/2010	CARLEX	\$119.57
XX5486	08/12/2010	CENGAGE LEARNING, INC.	\$21,108.79
XX5487	08/12/2010	CHICK-FIL-A	\$47.69
XX5488	08/12/2010	CHICK-FIL-A	\$92.25
XX5489	08/12/2010	CHICK-FIL-A	\$330.00
XX5490	08/12/2010	CHICK-FIL-A	\$150.00
XX5491	08/12/2010	CHICK-FIL-A	\$52.25
XX5493	08/12/2010	CHRISTOPHER CLARK	\$437.28
XX5494	08/12/2010	CLOWN COMPANY	\$697.00
XX5495	08/12/2010	COPS MONITORING	\$3,062.58
XX5497	08/12/2010	CROUSE-KIMZEY CO OF COLORADO	\$5,450.67
XX5498	08/12/2010	D & H DISTRIBUTING COMPANY	\$295.10
XX5499	08/12/2010	DALLAS COUNTY WCID #6	\$6,047.36
XX5500	08/12/2010	KING DAVIS	\$104.50
XX5501	08/12/2010	DELL MARKETING LP	\$149,899.32
XX5503	08/12/2010	DELTA EDUCATION	\$240.33
XX5504	08/12/2010	DEMCO INC	\$142.30
XX5505	08/12/2010	DONUT PALACE	\$85.19
XX5507	08/12/2010	DRAMA KIDS INTERNATIONAL	\$168.00
XX5508	08/12/2010	DRIVE TRAIN OF MESQUITE	\$177.00

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XX5511	08/12/2010	ECONOMIST SUBSCRIPTION SERVICES	\$77.00
XX5512	08/12/2010	EL CHICO	\$611.98
XX5513	08/12/2010	FLOYETTE ORIGINALS INC.	\$1,089.50
XX5514	08/12/2010	FORMAL FASHIONS, INC.	\$50.00
XX5516	08/12/2010	LORI FRIAS	\$200.00
XX5517	08/12/2010	FRY'S ELECTRONICS	\$109.94
XX5518	08/12/2010	GAMBLE MUSIC CO	\$519.52
XX5519	08/12/2010	GANDY INK	\$728.85
XX5520	08/12/2010	ISRAEL GARCIA	\$413.00
XX5521	08/12/2010	MARTY GILMAN, INC.	\$133.23
XX5523	08/12/2010	GRANDY'S RESTAURANT	\$368.00
XX5524	08/12/2010	GRANDY'S RESTAURANT	\$352.00
XX5525	08/12/2010	GRANDY'S RESTAURANT	\$262.50
XX5527	08/12/2010	HOLLY GRUBBS	\$187.37
XX5530	08/12/2010	VICKI HELMS	\$23.12
XX5531	08/12/2010	STEVEN HENDERSON	\$179.80
XX5532	08/12/2010	HIGHSMITH CO INC	\$130.84
XX5533	08/12/2010	HOME DEPOT/GECF	\$81.98
XX5535	08/12/2010	HUGHS & SONS, INC.	\$8,200.00
XX5536	08/12/2010	AMANDA HUSMAN	\$413.00
XX5538	08/12/2010	JASON'S DELI	\$1,271.60
XX5539	08/12/2010	JASON'S DELI	\$1,150.00
XX5540	08/12/2010	JERRY'S SCOREBOARD/SPORTING GOODS	\$400.00
XX5541	08/12/2010	JOE'S PIZZA & PASTA	\$238.15
XX5542	08/12/2010	JOHNNY CARINO'S COUNTRY ITALIAN	\$443.63
XX5545	08/12/2010	ANNETTE KOERNER	\$413.00
XX5546	08/12/2010	KOETTER FIRE PROTECTION SERVICE	\$2,490.00
XX5547	08/12/2010	LEIGHANN KOVALCIK	\$35.70
XX5548	08/12/2010	KROGER	\$68.51
XX5549	08/12/2010	SHERRI LABARBERA	\$200.00
XX5550	08/12/2010	TERESA LANGLEY	\$22.76
XX5551	08/12/2010	JON LATIMORE	\$78.70
XX5552	08/12/2010	LIBRARY VIDEO COMPANY	\$211.49
XX5553	08/12/2010	LONE STAR PERCUSSION	\$12,062.02
XX5554	08/12/2010	MARDEL	\$453.39
XX5555	08/12/2010	MARK WOOD MUSIC PRODUCTIONS INC	\$1,000.00
XX5557	08/12/2010	SHELLEY MCCLAIN	\$200.00
XX5558	08/12/2010	MCDONALD'S 7876	\$230.00
XX5560	08/12/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$55.00
XX5562	08/12/2010	MH NET	\$8,626.00
XX5565	08/12/2010	CUSTER ENTERPRISES	\$303.50
XX5566	08/12/2010	CUSTER ENTERPRISES	\$253.50
XX5567	08/12/2010	NATIONAL PLAN ADMINISTRATORS	\$1,339.00
XX5569	08/12/2010	NETWORK CABLING SERVICES	\$19,717.40
XX5570	08/12/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$15,887.09
XX5571	08/12/2010	ONE TIME VENDOR	\$160.00
XX5573	08/12/2010	ORIENTAL TRADING COMPANY INC	\$171.55
XX5576	08/12/2010	PERMA-BOUND	\$9,257.01
XX5577	08/12/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$37.00
XX5578	08/12/2010	ICON FINANCIAL, LLC	\$570.00
XX5579	08/12/2010	JOEL POLICE	\$438.00
XX5580	08/12/2010	PREMIER	\$1,436.00
XX5583	08/12/2010	PUBLIC HEALTH - SEATTLE & KING COUNTY	\$76.03
XX5584	08/12/2010	JULIE PUCKETT	\$413.00
XX5585	08/12/2010	BECKY RASCO	\$81.85
XX5586	08/12/2010	RAY STUARTS CLEANERS	\$596.00
XX5587	08/12/2010	REALLY GOOD STUFF INC	\$206.83

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XX5588	08/12/2010	JENNIFER MAYS RESENDEZ	\$413.00
XX5589	08/12/2010	ROMEO MUSIC	\$243.97
XX5590	08/12/2010	JONATHAN A ROYLE	\$1,653.00
XX5591	08/12/2010	CLAUDIA RYAN	\$200.00
XX5592	08/12/2010	SCHOOL COUNSELOR RESOURCES	\$86.13
XX5593	08/12/2010	SCIENCE KIT INC.	\$340.58
XX5594	08/12/2010	CYNTHIA SCOTT	\$413.00
XX5595	08/12/2010	TINA SCOTT	\$149.46
XX5596	08/12/2010	SCRAMBLES	\$324.00
XX5597	08/12/2010	SEARS INDUSTRIAL SALES	\$4,459.00
XX5598	08/12/2010	SHAR PRODUCTS	\$615.04
XX5599	08/12/2010	SHARPE REFERENCE	\$241.00
XX5601	08/12/2010	STUMP PRINTING COMPANY, INC	\$130.34
XX5602	08/12/2010	SMITH CREATIVE	\$168.00
XX5603	08/12/2010	SOUTHEASTERN PERFORMANCE APPAREL	\$631.30
XX5605	08/12/2010	SPACE WALK OF MESQUITE	\$190.00
XX5606	08/12/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$270.00
XX5609	08/12/2010	SUBWAY STORE #18652	\$172.12
XX5610	08/12/2010	SWEET TEMPTATIONS CAFE	\$150.00
XX5611	08/12/2010	TAGT	\$59.00
XX5612	08/12/2010	TEACHER CREATED MATERIALS INC	\$934.98
XX5613	08/12/2010	LAURA TENNENT	\$200.00
XX5614	08/12/2010	TEPSA	\$314.00
XX5616	08/12/2010	ALMA G RIVERA	\$165.00
XX5617	08/12/2010	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$30.00
XX5619	08/12/2010	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	\$2,006.00
XX5620	08/12/2010	TEXAS SOUTHWEST MACHINERY INC	\$945.34
XX5621	08/12/2010	THINKING MAPS INC	\$4,770.00
XX5622	08/12/2010	TOWN EAST FORD	\$280.91
XX5623	08/12/2010	TOWN EAST TROPHIES	\$54.38
XX5624	08/12/2010	KARL OPPAN	\$120.00
XX5625	08/12/2010	TEXAS DEPT OF STATE HEALTH SERVICES	\$60.00
XX5626	08/12/2010	TXU ENERGY	\$67,329.61
XX5627	08/12/2010	TXU ENERGY	\$381,620.73
XX5628	08/12/2010	SPORT SUPPLY GROUP	\$64.57
XX5629	08/12/2010	U S POST OFFICE	\$4,667.79
XX5630	08/12/2010	UIL	\$22.00
XX5631	08/12/2010	ULINE	\$385.88
XX5632	08/12/2010	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	\$103.59
XX5633	08/12/2010	UTA ATHLETIC DEPARTMENT	\$200.00
XX5634	08/12/2010	VERIZON WIRELESS	\$37.99
XX5635	08/12/2010	VERIZON WIRELESS	\$1,425.23
XX5636	08/12/2010	MELISSA LEANN WASDEN	\$60.00
XX5637	08/12/2010	WEBB ELECTRONICS LTD	\$90.00
XX5638	08/12/2010	WENGER CORP	\$16,347.00
XX5639	08/12/2010	BYRON WEST	\$548.00
XX5640	08/12/2010	JENNIFER WEST	\$548.00
XX5641	08/12/2010	WEST MUSIC	\$5,753.82
XX5642	08/12/2010	WHATABURGER OF MESQUITE	\$261.00
XX5643	08/12/2010	CHASSORDEE WILLIE	\$200.00
XX5645	08/12/2010	TIFFANY WILSON	\$1,238.00
XX5647	08/12/2010	YOUTHLIGHT INC	\$109.94
XX5648	08/12/2010	ZANER-BLOSER	\$31.49
XX5649	08/12/2010	GATORS	\$690.00
XX5650	08/13/2010	EDUCATION SERVICE CENTER REGION 10	\$440,000.00
XX5651	08/13/2010	U S POST OFFICE	\$6,562.16
XX5652	08/16/2010	U S POST OFFICE	\$1,149.28

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XX5653	08/17/2010	CARL N ALLEN JR	\$1,540.36
XX5654	08/17/2010	A & W BEARINGS	\$263.00
XX5655	08/17/2010	ERIC CALDWELL	\$493.20
XX5656	08/17/2010	AACA A/C & HEATING	\$278.39
XX5657	08/17/2010	MICHELLE ACOSTA-NABARRETTE	\$1,300.00
XX5658	08/17/2010	AERO TEC GRAPHICS	\$12.00
XX5659	08/17/2010	AIMS EDUCATION FOUNDATION	\$131.54
XX5660	08/17/2010	LAURIE ALLEN	\$1,080.00
XX5661	08/17/2010	ALLIANCE MEDICAL	\$54.43
XX5662	08/17/2010	ALPHA CONTRACTING SERVICES, INC.	\$112,819.10
XX5663	08/17/2010	CHRISTINA ALVAREZ	\$27.72
XX5664	08/17/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$13,035.00
XX5665	08/17/2010	AMET	\$275.00
XX5666	08/17/2010	ANDERSON PAVING INC	\$256,458.50
XX5667	08/17/2010	GARY DON ANDERSON II	\$1,500.00
XX5668	08/17/2010	ANIXTER INC.	\$3,742.26
XX5669	08/17/2010	APPLIED PRACTIC	\$4,500.00
XX5670	08/17/2010	AT&T MOBILITY	\$1,165.86
XX5671	08/17/2010	AT&T	\$19,908.88
XX5672	08/17/2010	ATMOS ENERGY	\$3,873.59
XX5673	08/17/2010	NATALIE J. AVERY	\$197.00
XX5674	08/17/2010	DEBRA BASSINGER	\$63.54
XX5675	08/17/2010	BAYES ACHIEVEMENT CENTER INC	\$350.00
XX5676	08/17/2010	SANDRA MICHELLE BRINKMAN	\$500.00
XX5677	08/17/2010	BROADCAST WORKS!	\$1,456.02
XX5678	08/17/2010	BRODHEAD GARRETT	\$3,481.34
XX5679	08/17/2010	BRODART CO	\$4.45
XX5680	08/17/2010	KRISTIE BROWN	\$10.80
XX5681	08/17/2010	SHARONDA BROWN	\$100.00
XX5683	08/17/2010	CCS PRESENTATION SYSTEMS	\$49,941.00
XX5684	08/17/2010	CESCO INC	\$144.95
XX5685	08/17/2010	EVELYN CHEEK	\$197.00
XX5686	08/17/2010	CHICK-FIL-A	\$138.50
XX5687	08/17/2010	CHICK-FIL-A	\$360.00
XX5688	08/17/2010	CICI'S PIZZA #4	\$161.84
XX5689	08/17/2010	CLARK SECURITY PRODUCTS	\$1,560.00
XX5690	08/17/2010	CLEANCARE INC	\$295.44
XX5691	08/17/2010	CLOWN COMPANY	\$109.50
XX5692	08/17/2010	CLOWN COMPANY	\$11,454.54
XX5693	08/17/2010	COASTAL TRAINING TECHNOLOGIES	\$2,365.64
XX5694	08/17/2010	COGENT COMMUNICATIONS, INC.	\$3,788.76
XX5695	08/17/2010	COMBINE MECHANICAL	\$1,514.50
XX5696	08/17/2010	COMPRESSORS UNLIMITED	\$1,936.00
XX5697	08/17/2010	COMPUTER TECH	\$3,574.00
XX5698	08/17/2010	CONTINENTAL WIRELESS CORPORATION	\$192.31
XX5699	08/17/2010	CONTROL SHOP, INC.	\$1,647.78
XX5700	08/17/2010	COPPELL H S	\$150.00
XX5701	08/17/2010	COVER ONE	\$119.90
XX5702	08/17/2010	A. W. CRISP FIRE SPRINKLER, INC.	\$9,051.50
XX5703	08/17/2010	CROCKER CRANE SERVICES L.P.	\$670.00
XX5705	08/17/2010	CROUSE-KIMZEY CO OF COLORADO	\$19,886.21
XX5706	08/17/2010	CYBERSOFT TECHNOLOGIES INC.	\$1,999.00
XX5707	08/17/2010	DALLAS DOOR & SUPPLY CO	\$449.00
XX5708	08/17/2010	DALLAS MORNING NEWS	\$252.00
XX5709	08/17/2010	DALLAS STRINGS, INC.	\$2,228.10
XX5710	08/17/2010	DATAMAX OFFICE SYSTEMS	\$347.00
XX5711	08/17/2010	CHRISTINA DAVIS	\$413.00

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XX5712	08/17/2010	STEPHANIE DAVIS	\$50.10
XX5713	08/17/2010	DAYTIMERS INC	\$15.44
XX5714	08/17/2010	DECKER MECHANICAL	\$1,005.00
XX5715	08/17/2010	DESTINATION IMAGINATION	\$3,600.00
XX5716	08/17/2010	DORIAN BUSINESS SYSTEMS INC	\$429.90
XX5717	08/17/2010	DR PEPPER BOTTLING CO	\$71.75
XX5718	08/17/2010	SUZAN DUPREE	\$778.00
XX5719	08/17/2010	EAGLE NATIONAL STEEL, LLC.	\$1,175.84
XX5720	08/17/2010	EDUCATION WEEK	\$79.94
XX5721	08/17/2010	ELLIOTT'S HARDWARE, INC.	\$1,289.91
XX5722	08/17/2010	ELLIOTT'S HARDWARE, INC.	\$21,037.18
XX5723	08/17/2010	ENVIROMATIC SYSTEMS	\$2,782.96
XX5724	08/17/2010	FALCON SUPPLY	\$3,989.32
XX5725	08/17/2010	FLAGHOUSE INC.	\$312.62
XX5726	08/17/2010	FMS TECHNOLOGY INC	\$489.16
XX5727	08/17/2010	FRED PRYOR SEMINARS	\$179.00
XX5728	08/17/2010	FRY'S ELECTRONICS	\$2,166.98
XX5729	08/17/2010	FTJ ADMINISTRATORS	\$25.00
XX5730	08/17/2010	FUTURE TELECOM INC	\$8,984.29
XX5731	08/17/2010	STACY GALLEGOS	\$2,700.00
XX5732	08/17/2010	GBC	\$2,223.87
XX5734	08/17/2010	GJ AUTOMOTIVE	\$99.50
XX5735	08/17/2010	GOOD EARTH	\$1,500.00
XX5736	08/17/2010	GOOGLE INC.	\$370.52
XX5737	08/17/2010	GRAINGER	\$755.45
XX5738	08/17/2010	GRANDY'S RESTAURANT	\$270.00
XX5739	08/17/2010	NANCY GRAY	\$8.97
XX5740	08/17/2010	GULFEAGLE SUPPLY	\$2,294.00
XX5741	08/17/2010	GUMDROP BOOKS	\$204.95
XX5742	08/17/2010	H & K PUMP SALES	\$133.09
XX5744	08/17/2010	HARDY WISDOM	\$2,490.00
XX5745	08/17/2010	HARRIS SHEET METAL INC.	\$64.85
XX5746	08/17/2010	HEALTHMASTER	\$300.72
XX5747	08/17/2010	HOBBY LOBBY CREATIVE CENTERS	\$1,761.41
XX5748	08/17/2010	HOME DEPOT/GECF	\$67.04
XX5749	08/17/2010	HOME DEPOT/GECF	\$2,384.67
XX5750	08/17/2010	HOME DEPOT/GECF	\$415.05
XX5752	08/17/2010	JOE HUBER	\$174.00
XX5753	08/17/2010	IMP, INC.	\$175.00
XX5754	08/17/2010	IMPRINT RESOURCES	\$1,380.00
XX5755	08/17/2010	INGERSOLL-RAND COMPANY	\$125.00
XX5756	08/17/2010	IPARADIGMS LLC	\$810.00
XX5757	08/17/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$127,790.31
XX5758	08/17/2010	MECHELLE IVY	\$864.00
XX5759	08/17/2010	J & J INDUSTRIES, INC.	\$1,343.85
XX5760	08/17/2010	JACKSON HIRSH INC	\$595.24
XX5761	08/17/2010	JASON'S DELI	\$34.13
XX5763	08/17/2010	LEA PARK & PLAY, INC.	\$278.00
XX5764	08/17/2010	JOHN DEERE LANDSCAPES/LESCO	\$8,703.78
XX5765	08/17/2010	JOHNNY CARINO'S COUNTRY ITALIAN	\$457.01
XX5766	08/17/2010	DONNA JONES	\$140.42
XX5767	08/17/2010	JOSTENS INC	\$38.72
XX5768	08/17/2010	JOSTENS STUDENT CENTER	\$728.45
XX5769	08/17/2010	K & V PROMOTIONS	\$360.93
XX5770	08/17/2010	KAUFMAN HIGH SCHOOL	\$150.00
XX5771	08/17/2010	STAR CASTLE CORPORATION	\$66.00
XX5772	08/17/2010	KILGO CONSULTING, INC.	\$1,880.00

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XX5773	08/17/2010	KILGO CONSULTING, INC.	\$1,000.00
XX5774	08/17/2010	KIMBALL MIDWEST	\$615.43
XX5775	08/17/2010	JIM KORDSMEIER	\$14,200.09
XX5776	08/17/2010	LEIGHANN KOVALCIK	\$47.57
XX5777	08/17/2010	LAW OFFICES OF KENNETH G WINCORN &	\$500.00
XX5778	08/17/2010	LECTURE MANAGEMENT, INC.	\$2,433.20
XX5779	08/17/2010	LEE ROY JORDAN LUMBER COMPANY	\$262.00
XX5780	08/17/2010	MAGGIE LESTER	\$159.00
XX5781	08/17/2010	AIMEE LEWIS	\$193.07
XX5782	08/17/2010	LIBERTY SYSTEMS, INC	\$6,271.95
XX5783	08/17/2010	LONE STAR TEMPORARY SERVICE	\$24,710.80
XX5784	08/17/2010	MARDEL	\$262.00
XX5785	08/17/2010	MARYRUTH BOOKS INC	\$61.95
XX5786	08/17/2010	TERRIE MCCLUNG	\$30.74
XX5787	08/17/2010	SHERRY MCCULLOCH	\$20.94
XX5788	08/17/2010	SHERRY MCCULLOCH	\$198.89
XX5789	08/17/2010	ALEXA MCINTYRE	\$150.00
XX5790	08/17/2010	MCM ELECTRONICS	\$69.35
XX5791	08/17/2010	CITY OF MESQUITE	\$8,565.28
XX5792	08/17/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$55.00
XX5793	08/17/2010	MESQUITE MOBILE POWER WASH, CORP.	\$1,735.00
XX5794	08/17/2010	METROPLEX WELDING SUPPLY	\$10.54
XX5795	08/17/2010	MFAC, LLC	\$680.35
XX5796	08/17/2010	MONOPRICE, INC.	\$310.08
XX5797	08/17/2010	DEBBY MURPHY	\$500.00
XX5798	08/17/2010	NAPA AUTO PARTS	\$40.10
XX5799	08/17/2010	NASCO \ ARISTOTLE CORPORTATION	\$6,832.51
XX5800	08/17/2010	NETSUPPORT INC	\$179.64
XX5801	08/17/2010	NETWORK CABLING SERVICES	\$5,260.91
XX5802	08/17/2010	NOVEMBER LEARNING LLC	\$13,203.47
XX5803	08/17/2010	NSTA SCIENCE STORE	\$442.81
XX5810	08/17/2010	ORIENTAL TRADING COMPANY INC	\$537.76
XX5811	08/17/2010	PALOS SPORTS	\$284.91
XX5812	08/17/2010	PASCO	\$4,930.00
XX5813	08/17/2010	PAXTON PATTERSON	\$10,121.60
XX5814	08/17/2010	PEARSON EDUCATION	\$4,868.38
XX5815	08/17/2010	SUSAN PEDLAR	\$200.00
XX5816	08/17/2010	PERIPOLE BERGERAULT INC	\$10,808.54
XX5817	08/17/2010	PERMA-BOUND	\$11,747.14
XX5818	08/17/2010	PIONEER VALLEY EDUCATIONAL PRESS	\$173.25
XX5820	08/17/2010	PLANK ROAD PUBLISHING	\$45.30
XX5821	08/17/2010	PLANO OFFICE SUPPLY	\$109.99
XX5822	08/17/2010	PRECISION BUSINESS MACHINES INC.	\$1,134.20
XX5824	08/17/2010	PRIME SOURCE/GERALD MCNUTT	\$1,500.00
XX5826	08/17/2010	QUALITY PRO PAINTING	\$1,120.00
XX5827	08/17/2010	BECKY RASCO	\$57.16
XX5828	08/17/2010	RAY STUARTS CLEANERS	\$364.50
XX5829	08/17/2010	REGION IV EDUCATION SERVICE CENTER	\$739.50
XX5830	08/17/2010	REPUBLIC SERVICES INC	\$16,133.44
XX5831	08/17/2010	RESERVE ACCOUNT	\$20,000.00
XX5832	08/17/2010	REXEL - SUMMER GROUP, INC	\$406.30
XX5833	08/17/2010	RIVERSIDE PUBLISHING CO	\$1,808.50
XX5834	08/17/2010	ROCHESTER 100 INC.	\$700.00
XX5835	08/17/2010	SARAH SCHAPANSKY	\$413.00
XX5836	08/17/2010	SCHINDLER REFRIGERATION CO	\$499.80
XX5837	08/17/2010	SCHOLASTIC LIBRARY PUBLISHING	\$187.04
XX5838	08/17/2010	SCHOOL COUNSELOR RESOURCES	\$99.68

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XX5839	08/17/2010	SCHOOL MATE	\$2,216.50
XX5840	08/17/2010	SEEDLING PUBLICATIONS	\$176.21
XX5841	08/17/2010	SERENDIPITY RUBBER STAMPS	\$11.95
XX5842	08/17/2010	SHARE CORPORATION	\$259.02
XX5844	08/17/2010	SHERWIN WILLIAMS	\$999.54
XX5845	08/17/2010	SHERWIN-WILLIAMS CO	\$7,324.94
XX5846	08/17/2010	SIGMA SURVEILLANCE	\$2,361.15
XX5848	08/17/2010	SOUTHERN FASTENING SYSTEMS	\$1,616.81
XX5849	08/17/2010	SSD SYSTEMS	\$1,189.11
XX5850	08/17/2010	ROY E. STAGGS JR.	\$3,280.00
XX5851	08/17/2010	STANDARD AND POOR'S	\$3,500.00
XX5852	08/17/2010	STAR ROOFING & SHEETMETAL	\$315.40
XX5853	08/17/2010	STERLING PERSONNEL SERVICE	\$1,314.54
XX5854	08/17/2010	JACKIE STEVENS	\$115.00
XX5855	08/17/2010	SUMMIT LEARNING	\$128.59
XX5856	08/17/2010	RUSTY TALBOT	\$9,120.00
XX5857	08/17/2010	BEVERLY TALLAS	\$550.00
XX5858	08/17/2010	ANGELA TAYLOR	\$1,743.00
XX5859	08/17/2010	TCASE	\$35.00
XX5860	08/17/2010	TEMPERATURE CONTROL SYSTEMS INC	\$504.26
XX5861	08/17/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$169.30
XX5862	08/17/2010	TEXAS QA SERVICES, INC.	\$499.00
XX5863	08/17/2010	TEXAS SOUTHWEST MACHINERY INC	\$112.92
XX5864	08/17/2010	KELLY THOMAS	\$18.93
XX5865	08/17/2010	THOMPSON-MATHIS METAL & MANUFACTURI	\$796.00
XX5866	08/17/2010	TIME FOR KIDS	\$1,039.64
XX5867	08/17/2010	TOLBERT ELECTRIC	\$256.08
XX5868	08/17/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$1,080.00
XX5869	08/17/2010	TRINITY ARMORED SECURITY INC	\$6,672.50
XX5870	08/17/2010	TROTT COMMUNICATIONS GROUP	\$5,300.00
XX5871	08/17/2010	U S POST OFFICE	\$1,653.01
XX5872	08/17/2010	UNITED REFRIGERATION INC	\$8,359.15
XX5873	08/17/2010	UNITED SCHOOL BUS SEAT SERVICE INC	\$403.42
XX5874	08/17/2010	UPSTART	\$105.24
XX5875	08/17/2010	VERIZON WIRELESS	\$4,175.37
XX5877	08/17/2010	ANDREA WALKER	\$413.00
XX5878	08/17/2010	WEAVER SPRING & BRAKE	\$487.50
XX5879	08/17/2010	WEST MUSIC	\$6,348.73
XX5880	08/17/2010	WHEELER PUMP COMPANY	\$278.00
XX5881	08/17/2010	MONICA N WILLIS	\$54.33
XX5883	08/17/2010	MARY WOODARD	\$31.83
XX5884	08/17/2010	WOODBURN PRESS	\$603.68
XX5885	08/17/2010	WOODWIND & BRASSWIND	\$720.00
XX5886	08/17/2010	TAMARA WOOTEN	\$413.00
XX5887	08/17/2010	YOUNG CHEVROLET	\$4,069.27
XX5888	08/17/2010	CATFISH CORRAL	\$137.80
XX5889	08/17/2010	CRACKER BARREL	\$435.00
XX5890	08/17/2010	RAY STUARTS CLEANERS	\$1,228.50
XX5891	08/19/2010	A 1 PROMOTIONS	\$46,598.46
XX5892	08/19/2010	A AND A LANDSCAPE AND IRRIGATION IN	\$3,880.00
XX5893	08/19/2010	A-ATHLETIC AND MEDICAL SUPPLY CO., INC.	\$114.00
XX5894	08/19/2010	ADI	\$317.64
XX5895	08/19/2010	AIRGAS SOUTHWEST	\$38.44
XX5896	08/19/2010	CRAIG ALFORD	\$7,038.00
XX5897	08/19/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$4,315.00
XX5898	08/19/2010	DOUGLAS J WILSON	\$6,923.75
XX5899	08/19/2010	ANIXTER INC.	\$372.17

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XX5900	08/19/2010	AT&T MOBILITY	\$792.34
XX5901	08/19/2010	ATC FREIGHTLINER GROUP	\$197.73
XX5902	08/19/2010	ATMOS ENERGY	\$143.67
XX5903	08/19/2010	CLAUDIA ANDERSON	\$546.20
XX5904	08/19/2010	AVID CENTER	\$1,500.00
XX5905	08/19/2010	BARTON LANDSCAPING INC	\$18,996.90
XX5906	08/19/2010	SFC ROGELIO BAZAN	\$43.91
XX5908	08/19/2010	BORDERS BOOKS	\$2,428.86
XX5909	08/19/2010	BSN SPORTS / COLLEGIATE PACIFIC	\$23.38
XX5910	08/19/2010	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$425.40
XX5911	08/19/2010	CAM AUDIO, INC	\$1,213.75
XX5912	08/19/2010	CAMBIUM LEARNING VOYAGER	\$3,382.50
XX5913	08/19/2010	CARNIVAL CATERING	\$375.00
XX5914	08/19/2010	ROBIN CATHCART	\$14.08
XX5915	08/19/2010	CHAMPCRAFT	\$371.70
XX5916	08/19/2010	CHANNING BETE COMPANY	\$3,283.00
XX5917	08/19/2010	CHEMTEK	\$4,503.00
XX5918	08/19/2010	CHICK-FIL-A	\$125.00
XX5919	08/19/2010	LAUREN E CHISM	\$102.82
XX5920	08/19/2010	CICI'S PIZZA #4	\$267.78
XX5923	08/19/2010	CLEANCARE INC	\$22.20
XX5924	08/19/2010	CLIFFORD POWER SYSTEMS INC	\$810.72
XX5925	08/19/2010	CLOWN COMPANY	\$2,438.00
XX5926	08/19/2010	COMPUTER TECH	\$134.93
XX5927	08/19/2010	CONTINENTAL WIRELESS CORPORATION	\$307.00
XX5928	08/19/2010	DELTA EDUCATION LLC	\$17,955.00
XX5929	08/19/2010	CROUSE-KIMZEY CO OF COLORADO	\$73.40
XX5930	08/19/2010	CROUSE-KIMZEY CO OF COLORADO	\$6,979.78
XX5931	08/19/2010	MARY CURTS	\$134.21
XX5933	08/19/2010	TAMMY DANIEL	\$12.45
XX5934	08/19/2010	DEANAN GOURMET POPCORN	\$69.00
XX5935	08/19/2010	DELL MARKETING LP	\$59,425.39
XX5936	08/19/2010	DELTA EDUCATION	\$1,610.92
XX5937	08/19/2010	DEMCO INC	\$405.07
XX5938	08/19/2010	DFW HEAVY DUTY	\$420.00
XX5939	08/19/2010	DISCOUNT SCHOOL SUPPLY	\$37.89
XX5940	08/19/2010	DISCOVERY CATALOG	\$387.40
XX5941	08/19/2010	DLT SOLUTIONS, INC.	\$1,545.03
XX5942	08/19/2010	EDUCATION TO GO	\$62.25
XX5943	08/19/2010	BONNIE ELLIS	\$35.00
XX5944	08/19/2010	ETA/CUISENAIRE	\$3,193.65
XX5945	08/19/2010	EXPRESS BOOKSELLERS LLC	\$409.92
XX5946	08/19/2010	EXPRESS BOOKSELLERS LLC	\$2,452.50
XX5947	08/19/2010	FALCON SUPPLY	\$1,179.41
XX5948	08/19/2010	FAMILY MUSIC CENTER	\$3,559.00
XX5950	08/19/2010	FISHER SCIENCE EDUCATION	\$68.39
XX5951	08/19/2010	FMS TECHNOLOGY INC	\$2,735.08
XX5952	08/19/2010	FOUR BROTHERS OUTDOOR POWER	\$177.60
XX5953	08/19/2010	FREESTYLE SALES CO	\$337.21
XX5954	08/19/2010	CITY OF GARLAND	\$4,043.27
XX5955	08/19/2010	GWEN GITCHO	\$120.00
XX5956	08/19/2010	GRAINGER	\$31.48
XX5957	08/19/2010	ADRIANNA HARRIS	\$35.00
XX5958	08/19/2010	JOHN HINEY	\$105.00
XX5959	08/19/2010	HOME DEPOT	\$9.94
XX5960	08/19/2010	HORTON SALES-COMMERCIAL REFRIG	\$136,656.00
XX5961	08/19/2010	IDEA ART	\$145.50

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XX5962	08/19/2010	JASON'S DELI	\$593.50
XX5963	08/19/2010	JESSE'S PICTURE FRAMING	\$136.30
XX5964	08/19/2010	KILGO CONSULTING, INC.	\$235.00
XX5965	08/19/2010	KILGO CONSULTING, INC.	\$470.00
XX5966	08/19/2010	KILGO CONSULTING, INC.	\$500.00
XX5967	08/19/2010	ANGELA KUCMIERZ	\$1,599.50
XX5968	08/19/2010	LAND O' LAKES INC	\$36,681.50
XX5969	08/19/2010	LAWSON PRODUCTS	\$507.95
XX5970	08/19/2010	LEARNING RESOURCES, INC.	\$283.73
XX5971	08/19/2010	LEGAL ROUTES, LLC	\$122.00
XX5972	08/19/2010	LONE STAR COMMUNICATIONS, INC.	\$10,567.00
XX5973	08/19/2010	LONE STAR FURNISHINGS	\$12,654.14
XX5974	08/19/2010	LONE STAR PERCUSSION	\$532.15
XX5975	08/19/2010	LOUIS & COMPANY	\$4,395.24
XX5977	08/19/2010	LUBER BROS.,INC.	\$137.12
XX5978	08/19/2010	MARDEL	\$951.19
XX5979	08/19/2010	CDFX, LLC	\$9,997.00
XX5980	08/19/2010	DIANA MARTINEZ	\$32.25
XX5981	08/19/2010	SYLVIA G MARTINEZ	\$200.00
XX5982	08/19/2010	SHERRY MCCULLOCH	\$57.39
XX5983	08/19/2010	MCKAY MUSIC CO	\$71.00
XX5985	08/19/2010	MESQUITE EDUCATION CORP	\$59,438.75
XX5987	08/19/2010	METROPLEX WELDING SUPPLY	\$871.22
XX5988	08/19/2010	BETTE MOGG	\$35.00
XX5989	08/19/2010	MOORE SUPPLY CO	\$36.34
XX5990	08/19/2010	JESSICA MURPHY-MARTINEZ	\$1,305.00
XX5991	08/19/2010	NATHAN D MAIER CONSULTING ENGINEERS	\$10,739.25
XX5992	08/19/2010	LYNNE NOE	\$200.00
XX5993	08/19/2010	NORTEX NETWORKS, INC.	\$1,900.00
XX5994	08/19/2010	ANDREA OGNOSKY	\$1,400.00
XX5995	08/19/2010	ONE TIME VENDOR	\$108.00
XX5997	08/19/2010	ONE TIME VENDOR	\$50.00
XX5998	08/19/2010	ORIENTAL TRADING COMPANY INC	\$773.98
XX5999	08/19/2010	JESSICA OVERSTREET	\$60.00
XX6000	08/19/2010	PARCEL EXPRESS	\$455.00
XX6001	08/19/2010	DOROTHY PARKER	\$200.00
XX6002	08/19/2010	PAT PETERS	\$60.00
XX6003	08/19/2010	PREMIER	\$4,126.00
XX6005	08/19/2010	MARIA PUENTE	\$24.98
XX6006	08/19/2010	R & H PARTS AND SERVICE	\$655.20
XX6007	08/19/2010	RADIO SHACK	\$99.98
XX6008	08/19/2010	RCI CUSTOM PRODUCTS	\$153.22
XX6009	08/19/2010	REED WELLS BENSON & CO	\$1,350.00
XX6010	08/19/2010	TORREY RHONE	\$96.25
XX6011	08/19/2010	RICH-SEAPAK	\$8,040.00
XX6012	08/19/2010	RICHARDSON TRIDENT COMPANY	\$147.00
XX6013	08/19/2010	DOUGLAS ROBINSON	\$43.79
XX6014	08/19/2010	ROMEO MUSIC	\$107.00
XX6015	08/19/2010	JENICE ROSS	\$180.00
XX6016	08/19/2010	ROTARY CLUB OF MESQUITE	\$64.50
XX6017	08/19/2010	SALESMANSHIP CLUB YOUTH & FAMILY CT	\$350.00
XX6018	08/19/2010	SBSI INC	\$150.00
XX6019	08/19/2010	SCHOLASTIC MAGAZINES	\$2,061.13
XX6020	08/19/2010	SCHOLASTIC INC	\$248.41
XX6021	08/19/2010	WILLIAM J SHEETS	\$23.08
XX6022	08/19/2010	CRAZY COUSINS, INC.	\$75,670.00
XX6023	08/19/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$138.93

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XX6024	08/19/2010	JOE SMITH	\$105.00
XX6025	08/19/2010	JOSEPH M SPINATO	\$12.63
XX6026	08/19/2010	SSD SYSTEMS	\$1,974.07
XX6027	08/19/2010	ROY E. STAGGS JR.	\$2,852.00
XX6028	08/19/2010	GREG STALEY	\$1,640.00
XX6029	08/19/2010	STERLING PERSONNEL SERVICE	\$784.80
XX6031	08/19/2010	STUDY ISLAND	\$456.95
XX6032	08/19/2010	SUNDOWN COMMERCIAL SERVICES	\$192.00
XX6033	08/19/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$55,803.36
XX6034	08/19/2010	DARRELL L TAYLOR	\$60.00
XX6035	08/19/2010	TCA	\$100.00
XX6036	08/19/2010	TEACHERS DISCOVERY	\$48.15
XX6037	08/19/2010	TEMPERATURE CONTROL SYSTEMS INC	\$783.90
XX6038	08/19/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$1,026.00
XX6039	08/19/2010	TEPSA	\$363.00
XX6040	08/19/2010	TEPSA	\$363.00
XX6041	08/19/2010	KRISTEN THOMPSON	\$49.07
XX6042	08/19/2010	TIME FOR KIDS	\$420.00
XX6043	08/19/2010	TIME WARNER	\$12,600.00
XX6044	08/19/2010	TOLBERT ELECTRIC	\$691.96
XX6045	08/19/2010	NATIONAL SKILLED TRADES MASTERS, LLC	\$270.00
XX6046	08/19/2010	TRIPLE-A-MUFFLER SHOP	\$25.00
XX6047	08/19/2010	KELSEY TURLEY	\$19.69
XX6048	08/19/2010	UNITED REFRIGERATION INC	\$3,956.37
XX6049	08/19/2010	LINDA WARD	\$12.98
XX6050	08/19/2010	WEBB ELECTRONICS LTD	\$125.00
XX6051	08/19/2010	BOB WILSON	\$24.36
XX6052	08/19/2010	WINDSOR FLORIST MESQUITE, INC	\$78.00
XX6053	08/19/2010	YOUNG CHEVROLET	\$5,244.13
XX6054	08/19/2010	BARRY COOK	\$157.50
XX6056	08/19/2010	MCDONALD'S	\$200.00
XX6057	08/24/2010	ERIC CALDWELL	\$148.24
XX6058	08/24/2010	ACCU-TECH CORPORATION	\$805.00
XX6059	08/24/2010	BROOKE ADAMS	\$35.00
XX6060	08/24/2010	ELIZABETH ADAMS	\$118.12
XX6061	08/24/2010	ADI	\$89.87
XX6062	08/24/2010	POPPY AIRHART	\$149.99
XX6063	08/24/2010	ALA GRAPHICS	\$142.60
XX6064	08/24/2010	CRAIG ALFORD	\$4,325.00
XX6065	08/24/2010	TERRY BERNARD	\$115.00
XX6066	08/24/2010	ANIXTER INC.	\$5,830.92
XX6067	08/24/2010	APPLIANCE PARTS DEPOT	\$390.06
XX6068	08/24/2010	ARAMARK UNIFORM SERVICES, INC	\$50.58
XX6069	08/24/2010	ARAMARK REFRESHMENT SERVICE	\$153.19
XX6070	08/24/2010	RICHARD ARMAND	\$99.00
XX6071	08/24/2010	ASCD	\$79.00
XX6072	08/24/2010	ASCD	\$89.00
XX6073	08/24/2010	AXTRON CORP.	\$423.17
XX6074	08/24/2010	NATALIE J. AVERY	\$60.00
XX6075	08/24/2010	PAUL BALLOU	\$104.93
XX6076	08/24/2010	DOUG BARBER	\$165.00
XX6077	08/24/2010	SHERRIE BEARD	\$135.97
XX6078	08/24/2010	CASEY BENSLEY	\$100.00
XX6080	08/24/2010	BIO-RAD LABORATORIES	\$1,419.82
XX6081	08/24/2010	BLUE SKY SOD FARM L.L.C.	\$649.25
XX6082	08/24/2010	PEGGY BROOKS	\$508.99
XX6083	08/24/2010	RAE BROWN	\$35.86

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XX6084	08/24/2010	DEBORAH BUCHANAN	\$113.12
XX6085	08/24/2010	KELLIE BURNSIDE	\$60.00
XX6086	08/24/2010	KATHI BYRD	\$21.00
XX6088	08/24/2010	TARRIS CARTER	\$60.00
XX6089	08/24/2010	DREAM RANCH	\$1,088.81
XX6090	08/24/2010	CCS PRESENTATION SYSTEMS	\$1,641.00
XX6091	08/24/2010	GREG CHATHAM	\$40.00
XX6092	08/24/2010	CHEMTEK	\$8,680.00
XX6093	08/24/2010	CHICK FIL A	\$80.18
XX6094	08/24/2010	CHICK-FIL-A	\$76.50
XX6095	08/24/2010	CHICK-FIL-A	\$130.50
XX6096	08/24/2010	CHICK-FIL-A	\$225.00
XX6097	08/24/2010	CHICK-FIL-A	\$135.00
XX6098	08/24/2010	CHICK-FIL-A	\$130.00
XX6099	08/24/2010	CHICK-FIL-A	\$147.50
XX6100	08/24/2010	CHRISTY LANE	\$1,019.95
XX6101	08/24/2010	CICI'S PIZZA #4	\$414.47
XX6103	08/24/2010	CITY OF DALLAS	\$100.00
XX6104	08/24/2010	CARLA CLARK	\$60.00
XX6106	08/24/2010	CLOWN COMPANY	\$17,565.00
XX6107	08/24/2010	COLLEGE BROADCASTERS, INC	\$125.00
XX6108	08/24/2010	COMBINE MECHANICAL	\$10,720.38
XX6109	08/24/2010	CONSTANT CONTACT	\$294.00
XX6114	08/24/2010	CROUSE-KIMZEY CO OF COLORADO	\$2,634.63
XX6115	08/24/2010	DALLAS STRINGS, INC.	\$898.00
XX6116	08/24/2010	M LINDA DAVIS	\$38.84
XX6117	08/24/2010	M LINDA DAVIS	\$53.95
XX6118	08/24/2010	DEANAN GOURMET POPCORN	\$69.00
XX6119	08/24/2010	DECKER MECHANICAL	\$2,717.34
XX6120	08/24/2010	DAVINA DELAGARZA	\$60.00
XX6121	08/24/2010	DELL MARKETING LP	\$10,397.58
XX6122	08/24/2010	DESTINATION IMAGINATION	\$1,250.00
XX6123	08/24/2010	DIAN WADE EXCLUSIVE	\$2,859.00
XX6124	08/24/2010	DIGI-KEY CORP. 777574	\$159.63
XX6125	08/24/2010	DIGITAL SPORTS VIDEO	\$1,000.00
XX6127	08/24/2010	BRANDON DOWNS	\$200.00
XX6128	08/24/2010	MARGARET A DYKES	\$60.00
XX6129	08/24/2010	EL CHICO	\$325.60
XX6130	08/24/2010	ELLIOTT'S HARDWARE, INC.	\$2,673.42
XX6131	08/24/2010	HERBERT ELLIS	\$101.25
XX6132	08/24/2010	ENGINEERED AIR BALANCE CO, INC.	\$2,570.00
XX6133	08/24/2010	ETA/CUISENAIRE	\$380.00
XX6134	08/24/2010	FALCON SUPPLY	\$2,095.59
XX6136	08/24/2010	KELLY FLORES	\$250.00
XX6138	08/24/2010	ELIZABETH FRITH	\$19.16
XX6139	08/24/2010	FRY'S ELECTRONICS	\$299.99
XX6140	08/24/2010	STEPHEN GARMS	\$200.00
XX6141	08/24/2010	MATT GARRETT	\$200.00
XX6142	08/24/2010	JADE GAUT	\$52.10
XX6143	08/24/2010	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC	\$1,657.80
XX6144	08/24/2010	GEMAIRE DISTRIBUTORS	\$3,313.00
XX6145	08/24/2010	KATHY GOMEZ	\$1,750.00
XX6146	08/24/2010	GRAINGER	\$2,266.97
XX6149	08/24/2010	HOLLY GRUBBS	\$238.11
XX6150	08/24/2010	SHARI HALPIN	\$826.00
XX6151	08/24/2010	HARDY WISDOM	\$1,720.00
XX6152	08/24/2010	PETER QUINN WILEY	\$540.00

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XX6153	08/24/2010	KELLI HARRIS	\$42.91
XX6154	08/24/2010	HEATH SCIENTIFIC	\$464.75
XX6155	08/24/2010	CINDY HEIMAN	\$27.98
XX6156	08/24/2010	DONNA HENRY	\$139.66
XX6157	08/24/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$364.75
XX6158	08/24/2010	JACLYN HERNANDEZ	\$31.62
XX6159	08/24/2010	HI-LINE ELECTRIC CO	\$182.50
XX6160	08/24/2010	HOBBY LOBBY CREATIVE CENTERS	\$4,166.47
XX6161	08/24/2010	HOME DEPOT/GECF	\$85.80
XX6162	08/24/2010	HOME DEPOT/GECF	\$1,123.49
XX6163	08/24/2010	HOME DEPOT/GECF	\$1,425.41
XX6164	08/24/2010	JOHN HUGHES	\$10.10
XX6165	08/24/2010	JOHN HUGHES	\$200.00
XX6166	08/24/2010	HUMAN KINETICS	\$108.85
XX6167	08/24/2010	AMANDA HUSMAN	\$60.00
XX6168	08/24/2010	GLIDDEN PROFESSIONAL PAINT CENTER	\$625.00
XX6169	08/24/2010	CHRIS RIFFE	\$1,581.00
XX6170	08/24/2010	JANPAK SUPPLY SOLUTIONS	\$1,194.59
XX6171	08/24/2010	JASON'S DELI	\$511.71
XX6172	08/24/2010	JASON'S DELI	\$80.39
XX6173	08/24/2010	LAUREN SUZANNE JEFFRIES	\$55.88
XX6175	08/24/2010	CINDY JENNINGS	\$25.62
XX6176	08/24/2010	LEA PARK & PLAY, INC.	\$887.00
XX6177	08/24/2010	JOHNSON SUPPLY	\$570.73
XX6178	08/24/2010	KIMBERLY JORDAN	\$60.00
XX6179	08/24/2010	KIMBALL MIDWEST	\$399.73
XX6181	08/24/2010	KIMBROUGH FIRE EXTINGUISHER CO	\$1,003.00
XX6182	08/24/2010	WHITNEY KING	\$51.08
XX6183	08/24/2010	HOLLY KIRBY	\$868.00
XX6184	08/24/2010	KOETTER FIRE PROTECTION SERVICE	\$1,707.88
XX6186	08/24/2010	L-1 ENROLLMENT SERVICES DIVISION	\$2,158.60
XX6187	08/24/2010	LAKESIDE CHEVROLET CO	\$120.00
XX6188	08/24/2010	AMY LARSON	\$60.00
XX6189	08/24/2010	LUPE LASTRA-SHORT	\$1,750.00
XX6190	08/24/2010	LEE'S SCHOOL SUPPLIES	\$250.00
XX6191	08/24/2010	LEGO EDUCATION	\$1,085.95
XX6192	08/24/2010	ALLISON LEWALLYN	\$269.06
XX6193	08/24/2010	AIMEE LEWIS	\$94.80
XX6194	08/24/2010	LINDY'S RESTAURANT	\$1,717.50
XX6195	08/24/2010	LONE STAR LEARNING	\$3,359.72
XX6196	08/24/2010	MELISSA LOPEZ	\$60.00
XX6197	08/24/2010	JANET MACDONELL	\$59.48
XX6198	08/24/2010	MACKIN BOOK COMPANY	\$721.81
XX6199	08/24/2010	MAGICKIST SYSTEM	\$300.00
XX6200	08/24/2010	MANTEK	\$763.95
XX6201	08/24/2010	MARDEL	\$1,184.11
XX6202	08/24/2010	MARSHALL CAVENDISH	\$1,119.15
XX6203	08/24/2010	MATTITOS CAFE' MEXICANO	\$300.00
XX6205	08/24/2010	BONNIE MCCLELLAND	\$9.36
XX6206	08/24/2010	SHERRY MCCULLOCH	\$57.92
XX6207	08/24/2010	MCDANIEL PRINTING LLC	\$238.00
XX6208	08/24/2010	NORMA I MCDONALD	\$41.67
XX6209	08/24/2010	MCKAY MUSIC CO	\$13,484.90
XX6210	08/24/2010	MCQUAY INTERNATIONAL & MCQUAY SERVICE	\$930.00
XX6211	08/24/2010	OLIVIA MENDEZ	\$828.00
XX6212	08/24/2010	MESQUITE RUBBER STAMP/GARRY ELLIS	\$17.91
XX6213	08/24/2010	MESQUITE SPORTS CENTER	\$2,072.47

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XX6214	08/24/2010	METROPOLITAN LIFE INSURANCE COMPANY	\$5,120.56
XX6215	08/24/2010	METZGER AWARDS	\$27.00
XX6217	08/24/2010	MOBILE MINI INC	\$271.50
XX6218	08/24/2010	MOORE SUPPLY CO	\$15,727.24
XX6219	08/24/2010	NIKKI MOZEE	\$58.89
XX6220	08/24/2010	NAB SERVICES	\$360.00
XX6221	08/24/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$1,085.00
XX6222	08/24/2010	VALERIE NELSON	\$46.96
XX6223	08/24/2010	NEUTRON INDUSTRIES INC	\$1,472.99
XX6224	08/24/2010	NICO'S CANTINA	\$1,228.50
XX6225	08/24/2010	NORTH DALLAS PLANT SALES	\$772.91
XX6226	08/24/2010	OAK CLIFF OFFICE SUPPLY	\$6,040.50
XX6231	08/24/2010	OVERDRIVE, INC.	\$12,000.00
XX6232	08/24/2010	OZARKA NATURAL SPRING WATER	\$151.39
XX6233	08/24/2010	PANERA BREAD LLC	\$308.74
XX6234	08/24/2010	PAT REED CONTRACTORS	\$6,078.00
XX6235	08/24/2010	PC MALL GOV INC.	\$633.00
XX6236	08/24/2010	PENDER'S MUSIC COMPANY	\$410.00
XX6237	08/24/2010	PINNACLE MEDICAL MANAGEMENT CORP	\$625.00
XX6238	08/24/2010	PIPER-WEATHERFORD CO	\$9,267.72
XX6239	08/24/2010	PLANK ROAD PUBLISHING	\$174.10
XX6240	08/24/2010	PLYWOOD COMPANY	\$14,024.36
XX6241	08/24/2010	POPULAR WOODWORKING	\$19.96
XX6242	08/24/2010	RYAN PORTER	\$64.60
XX6243	08/24/2010	PREMIER	\$279.00
XX6244	08/24/2010	PREMIER AGENDAS INC	\$718.00
XX6245	08/24/2010	PRYOR & PRYOR MASONRY, INC.	\$7,500.00
XX6246	08/24/2010	FELISHIA QUINONEZ	\$60.00
XX6247	08/24/2010	R & H PARTS AND SERVICE	\$60.00
XX6248	08/24/2010	RADIO SHACK	\$23.97
XX6249	08/24/2010	RAMEY & KING INSURANCE AGENCY, INC	\$142.00
XX6250	08/24/2010	RAY, WOOD & BONILLA, L.L.P.	\$126,247.00
XX6251	08/24/2010	MELISSA REAVIS	\$60.00
XX6252	08/24/2010	ROMEO MUSIC	\$2,005.00
XX6253	08/24/2010	MICHAEL ROSSI	\$44.72
XX6254	08/24/2010	TAMMY RUSHING	\$197.00
XX6255	08/24/2010	SINI SAMUEL	\$60.00
XX6256	08/24/2010	SAPA FABRICATED PRODUCTS	\$246.78
XX6257	08/24/2010	SCHOLASTIC INC	\$1,555.15
XX6258	08/24/2010	CARDIACCONCEPTS, INC.	\$245.00
XX6259	08/24/2010	TINA SCOTT	\$101.00
XX6260	08/24/2010	SHERWIN WILLIAMS	\$283.04
XX6261	08/24/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$2,686.25
XX6262	08/24/2010	SHERWIN-WILLIAMS CO	\$400.07
XX6263	08/24/2010	REBECCA SHIPMAN	\$34.91
XX6264	08/24/2010	NANCY SHOTTS	\$29.94
XX6265	08/24/2010	MARY ANN SHUPE	\$107.33
XX6266	08/24/2010	SIGMA SURVEILLANCE	\$857.90
XX6267	08/24/2010	SKY PUBLISHING CORP	\$37.95
XX6268	08/24/2010	SOUTHEASTERN PERFORMANCE APPAREL	\$1,891.76
XX6269	08/24/2010	SOUTHERN MAID	\$20.00
XX6270	08/24/2010	SOUTHERN MUSIC CO.	\$147.60
XX6271	08/24/2010	SOUTHWEST STRINGS	\$202.05
XX6272	08/24/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$396.75
XX6273	08/24/2010	CHRISTI A SPENCER-GUTTING	\$60.00
XX6274	08/24/2010	STAGE ACCENTS	\$811.96
XX6275	08/24/2010	ROY E. STAGGS JR.	\$2,341.00

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XX6276	08/24/2010	STAR ROOFING & SHEETMETAL	\$949.70
XX6277	08/24/2010	STERLING PERSONNEL SERVICE	\$784.80
XX6278	08/24/2010	SUBWAY	\$291.71
XX6279	08/24/2010	JOEL SWAFFORD	\$69.00
XX6280	08/24/2010	RUSTY TALBOT	\$1,250.00
XX6281	08/24/2010	RUSTY TALBOT	\$12,700.00
XX6282	08/24/2010	DEBORAH TANTON	\$163.98
XX6283	08/24/2010	TAPEONLINE TEXAS, LP	\$213.96
XX6284	08/24/2010	TASTEBUD TEMPTATIONS	\$712.50
XX6285	08/24/2010	RITA TELLO IBARRA	\$60.00
XX6286	08/24/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$22,605.40
XX6287	08/24/2010	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$230.00
XX6288	08/24/2010	BRECON THAGGARD	\$60.00
XX6289	08/24/2010	SHONDRA THARP	\$54.44
XX6290	08/24/2010	TIME WARNER	\$2,256.65
XX6291	08/24/2010	TOWN EAST FORD	\$263.24
XX6292	08/24/2010	CAMILLE TURNER	\$15.49
XX6293	08/24/2010	MELANIE TURNER	\$50.51
XX6294	08/24/2010	TEXAS DEPT OF STATE HEALTH SERVICES	\$387.00
XX6295	08/24/2010	SPORT SUPPLY GROUP	\$210.58
XX6296	08/24/2010	UNIMAR INC	\$21.63
XX6297	08/24/2010	UNITED REFRIGERATION INC	\$1,711.22
XX6298	08/24/2010	RADONDAH VANMETER	\$59.98
XX6299	08/24/2010	CYNTHIA VASQUEZ	\$100.00
XX6300	08/24/2010	MICHAEL W WARREN	\$427.48
XX6301	08/24/2010	VIDEOTAPE PRODUCTS INC.	\$9,225.76
XX6302	08/24/2010	CONNIE WAGES	\$13.62
XX6303	08/24/2010	WAXAHACHIE ISD	\$12,000.00
XX6304	08/24/2010	JUDY WELLS	\$57.18
XX6305	08/24/2010	THE WERRY THEORY EMBROIDERY CO	\$17.00
XX6306	08/24/2010	BYRON WEST	\$55.46
XX6307	08/24/2010	JENNIFER WEST	\$57.85
XX6308	08/24/2010	WHATABURGER/BARRAND INC.	\$250.24
XX6309	08/24/2010	WHATABURGER OF MESQUITE	\$21.91
XX6310	08/24/2010	LINDA WHITE	\$102.81
XX6312	08/24/2010	ANGELA WIGGINS	\$7.88
XX6313	08/24/2010	SHELLEY WILLSON	\$60.00
XX6314	08/24/2010	WILSON PLYWOOD & DOOR	\$263.28
XX6316	08/24/2010	JENNIFER WISEMAN	\$40.03
XX6317	08/24/2010	WOODSMITH SUBSCRIPTION DEPT	\$36.00
XX6318	08/24/2010	WRIGHT GROUP	\$790.11
XX6319	08/24/2010	ANGIE WYNN	\$54.41
XX6320	08/24/2010	JAMES YOUNGBLOOD	\$643.50
XX6321	08/24/2010	TAMMY ZELLER	\$100.00
XX6322	08/24/2010	AT&T MOBILITY	\$331.84
XX6323	08/24/2010	ATMOS ENERGY	\$255.86
XX6324	08/24/2010	DALLAS WATER UTILITIES	\$121.04
XX6325	08/24/2010	USA MOBILITY	\$42.60
XX6326	08/24/2010	NATIONAL REGISTRY OF ENVIRONMENTAL	\$550.00
XX6327	08/26/2010	TINO'S MEXICAN FOOD	\$500.00
XX6328	08/26/2010	A & W BEARINGS	\$69.86
XX6329	08/26/2010	AACA A/C & HEATING	\$1,223.82
XX6330	08/26/2010	CHELSEA ABBOUD	\$26.22
XX6331	08/26/2010	ACCESSDFW-VALET SERVICE	\$756.00
XX6332	08/26/2010	ACCU-TECH CORPORATION	\$1,977.00
XX6333	08/26/2010	ACT INC	\$297.00
XX6334	08/26/2010	KEITH ADAMS	\$44.48

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XX6335	08/26/2010	GERALD ALBRITTON	\$35.43
XX6336	08/26/2010	ALEJANDRO'S GRILL & CANTINA	\$848.47
XX6337	08/26/2010	ALEXANDRA TAMBURRINO	\$109.95
XX6338	08/26/2010	LASHAQUAY ALLEN	\$60.00
XX6339	08/26/2010	ALLIED PLASTIC SUPPLY CO., INC.	\$1,868.00
XX6340	08/26/2010	ESTHER ALVARADO	\$60.00
XX6341	08/26/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$4,878.00
XX6342	08/26/2010	ANDERSON PAVING INC	\$575.00
XX6343	08/26/2010	ASCD	\$89.00
XX6344	08/26/2010	BANK OF NEW YORK MELLON	\$1,250.00
XX6345	08/26/2010	SHAYLA BARBER	\$60.00
XX6346	08/26/2010	KENA BARNES	\$35.91
XX6347	08/26/2010	DEBRA BASSINGER	\$29.20
XX6348	08/26/2010	CARRIE BATSON	\$14.00
XX6349	08/26/2010	BAUDVILLE	\$589.66
XX6350	08/26/2010	BBECK GROUP LLC	\$400.00
XX6351	08/26/2010	HEATHER BECKER	\$200.00
XX6352	08/26/2010	EMILY BELL	\$58.21
XX6353	08/26/2010	LAURA K BENNETT	\$60.00
XX6354	08/26/2010	LINDSEY BERENDZEN	\$58.45
XX6355	08/26/2010	BEST BUY GOV LLC	\$23,750.42
XX6356	08/26/2010	ALYCIA BINGAMAN	\$200.00
XX6357	08/26/2010	JOHN BINGAMAN	\$200.00
XX6358	08/26/2010	BIRDVILLE HIGH SCHOOL	\$125.00
XX6359	08/26/2010	BLUE SKY SOD FARM L.L.C.	\$51.75
XX6360	08/26/2010	BOBBY EVANS SPORTING	\$300.00
XX6361	08/26/2010	KAREN BRIGGS	\$50.20
XX6362	08/26/2010	KIM BROADWAY	\$179.51
XX6363	08/26/2010	CHRIS BROWN	\$150.00
XX6364	08/26/2010	KATHY BRYDON	\$60.00
XX6365	08/26/2010	BURLESON AHTLETIC CLUB	\$6,240.00
XX6366	08/26/2010	BYRON NELSON BOOSTER CLUB	\$160.00
XX6367	08/26/2010	SHAWN CABALLERO	\$60.00
XX6368	08/26/2010	DARLA CAMACHO	\$60.00
XX6369	08/26/2010	CARD SERVICE CENTER	\$1,970.69
XX6370	08/26/2010	CARD SERVICE CENTER	\$1,120.53
XX6372	08/26/2010	VICKIE CARPENTER	\$52.46
XX6373	08/26/2010	CENTRAL ENGINEERING SUPPLY	\$186.60
XX6374	08/26/2010	EVELYN CHEEK	\$52.45
XX6375	08/26/2010	CHICK-FIL-A	\$117.25
XX6376	08/26/2010	CHICK-FIL-A	\$662.50
XX6377	08/26/2010	CHICK-FIL-A	\$90.00
XX6378	08/26/2010	CHICK-FIL-A	\$145.00
XX6379	08/26/2010	CHICK-FIL-A	\$31.50
XX6380	08/26/2010	CHICKEN EXPRESS	\$112.57
XX6381	08/26/2010	CICI'S PIZZA	\$214.50
XX6382	08/26/2010	CICI'S PIZZA #4	\$650.02
XX6383	08/26/2010	CITY OF MESQUITE HEALTH CLINIC	\$180.00
XX6384	08/26/2010	CHRISTINA CIULLA	\$56.21
XX6385	08/26/2010	CLAERHOUT ASSOCIATES INC	\$100.00
XX6386	08/26/2010	CLOWN COMPANY	\$1,279.81
XX6387	08/26/2010	COCHLEAR AMERICAS	\$205.00
XX6388	08/26/2010	CAMILLE C COLOMBO	\$55.80
XX6389	08/26/2010	COMBINE MECHANICAL	\$2,306.38
XX6390	08/26/2010	CONTROL CONCEPTS	\$238.70
XX6391	08/26/2010	COPPELL H S	\$200.00
XX6392	08/26/2010	ELIZABETH CORTEZ	\$52.51

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XX6393	08/26/2010	JASON CRAWFORD	\$87.50
XX6394	08/26/2010	KOURTNEY CRIBBS	\$49.08
XX6395	08/26/2010	CROCKER CRANE SERVICES L.P.	\$1,202.50
XX6396	08/26/2010	CROUSE-KIMZEY CO OF COLORADO	\$14.27
XX6397	08/26/2010	CRUMPTON PRINTING	\$5,686.16
XX6398	08/26/2010	DAILY COMMERCIAL RECORD	\$89.00
XX6399	08/26/2010	SANDI DANIELS	\$60.00
XX6400	08/26/2010	CAROL DAVIES	\$60.00
XX6401	08/26/2010	ALLISON DAVIS	\$81.18
XX6402	08/26/2010	CAROL DAVIS	\$214.00
XX6403	08/26/2010	KARIN DAVIS	\$32.39
XX6404	08/26/2010	DECKER MECHANICAL	\$108,513.78
XX6405	08/26/2010	MARIA DIAZ	\$60.00
XX6406	08/26/2010	DAN DIFFEE	\$655.00
XX6407	08/26/2010	APRIL DOMENICO	\$60.00
XX6408	08/26/2010	ROBERT DONEHOO	\$174.00
XX6409	08/26/2010	KIMBERLY DONNAN	\$55.92
XX6410	08/26/2010	THERESA DOSKOCIL	\$60.00
XX6411	08/26/2010	SUZANNA DOTY	\$60.00
XX6412	08/26/2010	DOUGLAS PADS & SPORTS	\$1,146.00
XX6414	08/26/2010	DR PEPPER BOTTLING CO	\$1,200.00
XX6415	08/26/2010	RAYMOND DURAN	\$15.00
XX6416	08/26/2010	EAGLE TRANSMISSION	\$695.00
XX6417	08/26/2010	KEMBERLY EDWARDS	\$57.61
XX6418	08/26/2010	ANGELA EGBERT	\$60.00
XX6419	08/26/2010	ELLIOTT'S HARDWARE, INC.	\$66.15
XX6420	08/26/2010	LAUREN ELWELL	\$59.87
XX6421	08/26/2010	ENGINEERED AIR BALANCE CO, INC.	\$2,860.00
XX6422	08/26/2010	CARRIE ESCH	\$56.28
XX6423	08/26/2010	STEPHANIE ESPINAL	\$60.00
XX6424	08/26/2010	JOANNA FAERBER	\$1,050.00
XX6425	08/26/2010	FAZ EQUIPMENT REPAIR	\$473.00
XX6426	08/26/2010	CAMILLA A FERGUSON	\$26.98
XX6427	08/26/2010	MARSHA FINCHER	\$400.00
XX6428	08/26/2010	FISHER SCIENCE EDUCATION	\$638.56
XX6429	08/26/2010	GLEN S STOUT	\$395.00
XX6430	08/26/2010	FLOYETTE ORIGINALS INC.	\$1,020.00
XX6432	08/26/2010	DANA K. CHAMBLIESS	\$19.00
XX6433	08/26/2010	FREESTYLE SALES CO	\$1,500.34
XX6434	08/26/2010	FRISCO ISD	\$175.00
XX6435	08/26/2010	FROG STREET PRESS	\$229.98
XX6436	08/26/2010	JEFF FULLER	\$32.48
XX6437	08/26/2010	GALLOWAY DONUT	\$205.11
XX6438	08/26/2010	GAMBLE MUSIC CO	\$957.20
XX6439	08/26/2010	GANDY INK	\$600.00
XX6440	08/26/2010	GBC	\$6,600.00
XX6441	08/26/2010	MARTY GILMAN, INC.	\$1,205.54
XX6442	08/26/2010	GJ AUTOMOTIVE	\$39.75
XX6443	08/26/2010	GRAINGER	\$188.96
XX6444	08/26/2010	ORLANDO GREEN	\$47.14
XX6445	08/26/2010	JUSTIN GUERRANT	\$60.00
XX6446	08/26/2010	H & B INDUSTRIES, INC.	\$2,006.00
XX6447	08/26/2010	MATTHEW HAGENY	\$54.55
XX6448	08/26/2010	ELIZABETH HALLIBURTON	\$60.00
XX6449	08/26/2010	SHARI HALPIN	\$56.87
XX6450	08/26/2010	HAROLD MARSHALL	\$1,603.81
XX6451	08/26/2010	KAREN HARRIS	\$240.00

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XX6452	08/26/2010	TYLER HAYES	\$60.00
XX6453	08/26/2010	RON HAYS	\$60.00
XX6454	08/26/2010	DONNA HENRY	\$14.96
XX6455	08/26/2010	KATEY HENRY	\$23.94
XX6456	08/26/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$137.14
XX6457	08/26/2010	CATHLEEN HERNANDEZ	\$52.00
XX6458	08/26/2010	SARA HEWITT	\$60.00
XX6459	08/26/2010	GARY HICKS	\$60.00
XX6460	08/26/2010	HIGHSMITH CO INC	\$121.45
XX6461	08/26/2010	KATHY HOLLINGSWORTH	\$60.00
XX6462	08/26/2010	HOME DEPOT	\$103.51
XX6463	08/26/2010	GABRIELLA HUANTE	\$60.00
XX6464	08/26/2010	GLIDDEN PROFESSIONAL PAINT CENTER	\$2,591.90
XX6465	08/26/2010	IMAGE MAKER 4U, INC.	\$1,317.50
XX6466	08/26/2010	THE INSTRUMENTALIST PRODUCTS	\$57.00
XX6467	08/26/2010	INTERSTATE BATTERIES	\$89.99
XX6468	08/26/2010	IRVING HIGH SCHOOL	\$100.00
XX6469	08/26/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$589.39
XX6470	08/26/2010	J J MCGLOTHLIN DISTRIBUTING INC	\$849.00
XX6471	08/26/2010	EMILY JACKSON	\$60.00
XX6472	08/26/2010	ETALCHA JACKSON	\$28.98
XX6473	08/26/2010	NANCY JACQUEZ	\$37.26
XX6474	08/26/2010	JASON'S DELI	\$500.00
XX6475	08/26/2010	JASON'S DELI	\$105.00
XX6476	08/26/2010	JASON'S DELI	\$155.82
XX6477	08/26/2010	JASON'S DELI	\$99.00
XX6478	08/26/2010	JASON'S DELI	\$110.00
XX6479	08/26/2010	JASON'S DELI	\$33.32
XX6480	08/26/2010	JL DESIGN ENTERPRISES INC	\$781.60
XX6481	08/26/2010	LAURA JOBE	\$247.36
XX6482	08/26/2010	JOHN DEERE LANDSCAPES/LESCO	\$467.82
XX6483	08/26/2010	CYNDI JOHNSON	\$92.17
XX6485	08/26/2010	PEGGY JOHNSON	\$60.00
XX6486	08/26/2010	CHRISTINE JORGENSEN	\$201.50
XX6488	08/26/2010	ALICIA KEITH	\$52.93
XX6489	08/26/2010	STAR CASTLE CORPORATION	\$44.85
XX6490	08/26/2010	KILGO CONSULTING, INC.	\$1,175.00
XX6491	08/26/2010	BONNIE KISER	\$61.46
XX6492	08/26/2010	JIM KORDSMEIER	\$475.00
XX6493	08/26/2010	KROGER	\$197.77
XX6495	08/26/2010	KROGER	\$7.78
XX6496	08/26/2010	KROGER	\$222.22
XX6497	08/26/2010	LAB RESOURCES, INC.	\$14,346.80
XX6498	08/26/2010	LE PEEP GRILL OF HARWOOD	\$347.50
XX6499	08/26/2010	LEE'S SCHOOL SUPPLIES	\$289.27
XX6500	08/26/2010	SHIRA LESTER	\$56.61
XX6501	08/26/2010	LETOURNEAU UNIVERSITY	\$135.00
XX6502	08/26/2010	LIBRARY VIDEO COMPANY	\$302.02
XX6503	08/26/2010	JENNIFER LINEBAUGH	\$60.00
XX6504	08/26/2010	ELOISE LIPMAN	\$59.60
XX6505	08/26/2010	DIANA LLANIO	\$53.29
XX6506	08/26/2010	SIMON LOPEZ	\$60.00
XX6507	08/26/2010	LOUISIANA STATE UNIVERSITY	\$85.00
XX6508	08/26/2010	LRP PUBLICATIONS	\$62.20
XX6509	08/26/2010	LRP PUBLICATIONS	\$672.25
XX6510	08/26/2010	LUBER-FINER	\$1,330.76
XX6511	08/26/2010	MACWORLD	\$39.97

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XX6512	08/26/2010	MAGICKIST SYSTEM	\$800.00
XX6513	08/26/2010	ALANE MALONE	\$913.08
XX6514	08/26/2010	MARDEL	\$466.25
XX6515	08/26/2010	AMANDA MARSHALL	\$59.99
XX6516	08/26/2010	CHELSEA MARTIN	\$52.98
XX6517	08/26/2010	SYLVIA G MARTINEZ	\$194.62
XX6518	08/26/2010	KATHY MASON	\$59.12
XX6519	08/26/2010	MASTER LOCK CO	\$155.99
XX6520	08/26/2010	LINZY MATHEW	\$60.00
XX6521	08/26/2010	MANDISHA MATTHEWS	\$60.00
XX6522	08/26/2010	MCALISTER'S DELI	\$110.25
XX6523	08/26/2010	TERRIE MCCLUNG	\$167.03
XX6524	08/26/2010	SUSAN MICHELLE MCCRILLIS	\$93.42
XX6525	08/26/2010	MCKAY MUSIC CO	\$131.85
XX6526	08/26/2010	GREG MCMILLEN	\$105.00
XX6527	08/26/2010	MEDCO SUPPLY COMPANY	\$112.46
XX6528	08/26/2010	MESQUITE CHAMBER OF COMMERCE	\$150.00
XX6529	08/26/2010	CITY OF MESQUITE	\$1,651.00
XX6530	08/26/2010	MESQUITE ISD EDUCATION FOUNDATION, INC	\$16,423.29
XX6531	08/26/2010	METZGER AWARDS	\$1,550.00
XX6532	08/26/2010	MIDWESTERN STATE UNIVERSITY	\$65.00
XX6533	08/26/2010	KIM MORE	\$25.00
XX6534	08/26/2010	CLAIRE L MORGAN	\$60.00
XX6535	08/26/2010	MORRIS CUSTOM - TEM ENTERPRISE, INC	\$786.99
XX6536	08/26/2010	CONNIE MURPHY	\$8.00
XX6537	08/26/2010	KARI MUSSLEWHITE	\$60.00
XX6538	08/26/2010	NASN	\$154.50
XX6539	08/26/2010	NASSP	\$175.00
XX6540	08/26/2010	NATIONAL PEN COMPANY, LLC	\$108.90
XX6541	08/26/2010	NATASHA NGUYEN	\$58.15
XX6542	08/26/2010	BRENDA NIBLETT	\$60.00
XX6543	08/26/2010	NSTA SCIENCE STORE	\$39.90
XX6544	08/26/2010	NUERA TRANSPORT, INC.	\$1,242.52
XX6545	08/26/2010	O'ROURKE DISTRIBUTING COMPANY, INC.	\$15,826.13
XX6546	08/26/2010	OFFICE MAKERS PLUS	\$10,234.00
XX6547	08/26/2010	OGBURN'S TRUCK PARTS	\$445.20
XX6548	08/26/2010	AMY OKAFOR	\$54.81
XX6552	08/26/2010	ONE TIME VENDOR	\$12.16
XX6553	08/26/2010	ORIENTAL TRADING COMPANY INC	\$275.06
XX6554	08/26/2010	OZARKA NATURAL SPRING WATER	\$46.83
XX6555	08/26/2010	PANERA BREAD LLC	\$420.73
XX6556	08/26/2010	PAPER DIRECT	\$98.91
XX6557	08/26/2010	PARCEL EXPRESS	\$191.16
XX6558	08/26/2010	PEARSON EDUCATION TECHNOLOGIES	\$787.50
XX6559	08/26/2010	PENDER'S MUSIC COMPANY	\$108.46
XX6560	08/26/2010	BRUCE PATRICK PERKINS	\$199.11
XX6561	08/26/2010	PIPER-WEATHERFORD CO	\$3,065.64
XX6562	08/26/2010	PITNEY BOWES	\$952.00
XX6563	08/26/2010	JANNA POE	\$60.00
XX6564	08/26/2010	PREMIER	\$599.30
XX6565	08/26/2010	SANDRA PRESLEY	\$80.00
XX6566	08/26/2010	PRIORITY SERVICES	\$6,540.00
XX6567	08/26/2010	MOLLY PURL	\$46.89
XX6568	08/26/2010	QEP INC	\$1,911.00
XX6569	08/26/2010	QUALITY TEXAS FOUNDATION	\$150.00
XX6570	08/26/2010	R & H PARTS AND SERVICE	\$32.00
XX6571	08/26/2010	RADIO SHACK	\$3.99

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XX6572	08/26/2010	LEAH M RANDALL	\$69.80
XX6573	08/26/2010	BECKY RASCO	\$121.13
XX6575	08/26/2010	MELISSA RAYMUNDO	\$60.00
XX6576	08/26/2010	JENNIFER L REAVIS	\$9.00
XX6577	08/26/2010	KRYSTAL REED	\$60.00
XX6578	08/26/2010	THOMAS REED	\$60.00
XX6579	08/26/2010	DEANNA REED	\$28.11
XX6581	08/26/2010	REVOLUTION PREP	\$12,558.00
XX6582	08/26/2010	REXEL - SUMMER GROUP, INC	\$184.00
XX6583	08/26/2010	CHARLES RICKERSON	\$47.42
XX6584	08/26/2010	JAMES RIMMER	\$89.98
XX6585	08/26/2010	ROGERS ATHLETIC COMPANY	\$10,000.00
XX6586	08/26/2010	BARBARA ROQUE	\$54.67
XX6587	08/26/2010	DALLAS ROTO ROOTER	\$18,844.00
XX6588	08/26/2010	DANA RYAN	\$32.00
XX6589	08/26/2010	TUDDY RYAN	\$29.00
XX6590	08/26/2010	SAM HOUSTON STATE UNIVERSITY	\$100.00
XX6591	08/26/2010	LINDA SAMPLES	\$19.47
XX6592	08/26/2010	DIANA SANCHEZ	\$60.00
XX6593	08/26/2010	SCHOOL NURSE SUPPLY INC	\$2,148.00
XX6594	08/26/2010	SCRAMBLES	\$289.00
XX6595	08/26/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$91.09
XX6596	08/26/2010	SHERWIN-WILLIAMS CO	\$171.24
XX6597	08/26/2010	DEBBIE SHEWMAKE	\$135.69
XX6598	08/26/2010	DEBBIE SHEWMAKE	\$18.87
XX6599	08/26/2010	NANCY SHOTTS	\$55.55
XX6600	08/26/2010	BECKY SMITH	\$5.04
XX6601	08/26/2010	SMITH CREATIVE	\$100.00
XX6602	08/26/2010	TENNIE SMITHEY	\$85.00
XX6603	08/26/2010	NANCY SOTO	\$60.00
XX6604	08/26/2010	ALMARIE SOTO-ORTIZ	\$60.00
XX6605	08/26/2010	SOUTH GRAND PRAIRIE	\$125.00
XX6606	08/26/2010	SOUTHERN MAID DONUTS	\$94.23
XX6607	08/26/2010	ROY E. STAGGS JR.	\$64.30
XX6608	08/26/2010	GREG STALEY	\$1,696.00
XX6609	08/26/2010	BRENDA STANDIFER	\$51.50
XX6610	08/26/2010	STAR ROOFING & SHEETMETAL	\$314.90
XX6611	08/26/2010	ROBIN STEHMAN	\$32.94
XX6612	08/26/2010	STEPHEN F AUSTIN STATE UNIVERSITY	\$135.00
XX6613	08/26/2010	STEWART ENGINEERING SUPPLY INC	\$1,122.57
XX6614	08/26/2010	STROZESKI ENTERPRISES	\$6,715.00
XX6615	08/26/2010	SUBWAY	\$291.74
XX6616	08/26/2010	SUBWAY #11741	\$145.74
XX6617	08/26/2010	ALICIA SULLIVAN	\$1,080.00
XX6618	08/26/2010	LISA SUMMERS	\$1,270.12
XX6619	08/26/2010	SUMMIT HIGH SCHOOL	\$150.00
XX6620	08/26/2010	DEBORAH SWARTZ	\$14.88
XX6621	08/26/2010	SYSCO FOOD SERVICES OF DALLAS, LP	\$10,545.54
XX6622	08/26/2010	MEGAN TALLET	\$9.99
XX6623	08/26/2010	SHARON TALLET	\$87.17
XX6624	08/26/2010	SHARON TALLET	\$27.86
XX6625	08/26/2010	TASSP	\$185.00
XX6626	08/26/2010	TASSP	\$160.00
XX6627	08/26/2010	TASTEBUD TEMPTATIONS	\$1,190.75
XX6628	08/26/2010	TCA	\$120.00
XX6629	08/26/2010	TCSS	\$85.00
XX6630	08/26/2010	TEAM GO FIGURE INC	\$824.40

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XX6631	08/26/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,482.45
XX6632	08/26/2010	TEPSA	\$187.00
XX6633	08/26/2010	TEPSA	\$363.00
XX6634	08/26/2010	TEPSA	\$363.00
XX6635	08/26/2010	TEPSA	\$314.00
XX6636	08/26/2010	TEXAS STATE UNIVERSITY-SAN MARCOS	\$100.00
XX6637	08/26/2010	KELLY Q THOMAS	\$56.74
XX6638	08/26/2010	THSCA	\$2,371.00
XX6639	08/26/2010	TOOL TOWN, LLC	\$164.18
XX6640	08/26/2010	TOWN EAST TROPHIES	\$226.76
XX6641	08/26/2010	TRINITY ARMORED SECURITY INC	\$7,272.54
XX6642	08/26/2010	HARRY TSCHOERNER	\$10.00
XX6643	08/26/2010	BRIANNA TURNER	\$60.00
XX6644	08/26/2010	UL LAFAYETTE CAREER SERVICES	\$93.00
XX6645	08/26/2010	UNITED PARCEL SERVICE	\$781.58
XX6646	08/26/2010	THE UNIVERSITY OF TEXAS AT AUSTIN	\$105.00
XX6647	08/26/2010	PENNY L VALDEZ	\$54.51
XX6648	08/26/2010	KIMBERLI R VAUGHN	\$60.00
XX6649	08/26/2010	VIDEOTEX SYSTEMS, INC.	\$22,499.41
XX6650	08/26/2010	WILLEY VONNER JR	\$40.00
XX6651	08/26/2010	ALYSSHA WALKER	\$57.91
XX6652	08/26/2010	WEST TEXAS A&M UNIVERSITY	\$85.00
XX6653	08/26/2010	LINDA WESTER	\$200.00
XX6654	08/26/2010	WESTONE LABORATORIES INC	\$144.70
XX6655	08/26/2010	JESSICA WHITLEY	\$47.69
XX6656	08/26/2010	ELAINE WHITLOCK	\$158.38
XX6657	08/26/2010	ELAINE WHITLOCK	\$100.00
XX6658	08/26/2010	WILLIAM V MACGILL & CO	\$1,124.65
XX6659	08/26/2010	AMBER WILLIAMS	\$54.90
XX6660	08/26/2010	JESSICA WILLIAMS	\$60.00
XX6661	08/26/2010	ERIC ZENDER	\$59.95
XX6662	08/26/2010	ROBERT W. DOLLGENER	\$28,730.00
XX6663	08/31/2010	4IMPRINT, INC.	\$257.62
XX6664	08/31/2010	A & W BEARINGS	\$350.26
XX6665	08/31/2010	ACCU-TECH CORPORATION	\$1,536.60
XX6666	08/31/2010	ACCURATE SIGNS	\$309.00
XX6667	08/31/2010	BLAKE ADAMS	\$60.00
XX6668	08/31/2010	ALERT SERVICES INC	\$570.00
XX6669	08/31/2010	STEPHANIE ALFRED	\$48.70
XX6670	08/31/2010	SHERRY ALLEN	\$137.12
XX6671	08/31/2010	ALLIANCE MEDICAL	\$61.56
XX6672	08/31/2010	ALPHA CONTRACTING SERVICES, INC.	\$800.00
XX6673	08/31/2010	AM SAN	\$289.60
XX6674	08/31/2010	ALFONSO MARTINEZ /AM TECHNOLOGIES	\$3,920.00
XX6675	08/31/2010	BEZCO MANAGEMENT INC.	\$1,850.00
XX6676	08/31/2010	AMERICAN SAFETY & HEALTH INSTITUTE	\$25.00
XX6677	08/31/2010	ANDREA RAYE	\$5,075.00
XX6678	08/31/2010	ANCHORAGE PRESS PLAYS	\$319.50
XX6679	08/31/2010	CHRISTOPHER ANDERSON	\$59.96
XX6680	08/31/2010	ANDERSON PAVING INC	\$1,491.00
XX6681	08/31/2010	SHANNON ANDERSON	\$60.00
XX6682	08/31/2010	JOAN ANDREWS	\$285.00
XX6683	08/31/2010	ANIXTER INC.	\$15,625.29
XX6684	08/31/2010	RICHARD ARMAND	\$183.29
XX6685	08/31/2010	OLEVIA ARTESI	\$60.00
XX6686	08/31/2010	BRANDILYN ARVESEN	\$60.00
XX6687	08/31/2010	AUTISTIC TREATMENT CENTER	\$23,510.77

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XX6688	08/31/2010	AVAYA	\$371.12
XX6689	08/31/2010	DOUG BARBER	\$85.25
XX6690	08/31/2010	KAREN BARTZ	\$58.86
XX6691	08/31/2010	BUCK BASKIN	\$36.21
XX6692	08/31/2010	BAUDVILLE	\$660.99
XX6693	08/31/2010	JESSICA BELL	\$78.92
XX6694	08/31/2010	BENCHMARK EDUCATION	\$1,882.93
XX6696	08/31/2010	DARRYL BLACKBURN	\$100.00
XX6697	08/31/2010	LORI BLOW	\$35.04
XX6698	08/31/2010	PAIGE BOLIN	\$57.00
XX6699	08/31/2010	THOMAS LANCE BONNER	\$25.45
XX6700	08/31/2010	CONNIE BOONE	\$68.93
XX6701	08/31/2010	BOROUGHS SIGNS	\$331.50
XX6702	08/31/2010	BRAINPOP LLC	\$1,495.00
XX6703	08/31/2010	TONI K BRAMALL	\$37.92
XX6704	08/31/2010	DEREK BRANDOW	\$60.00
XX6705	08/31/2010	BROADCAST WORKS!	\$2,790.00
XX6706	08/31/2010	BROOK MAYS	\$681.75
XX6707	08/31/2010	CHRIS BROWN	\$46.80
XX6708	08/31/2010	DELLA BROWN	\$19.50
XX6709	08/31/2010	BUDGET TRUCK RENTAL, LLC	\$180.98
XX6710	08/31/2010	LACEY BURGESS	\$7.57
XX6711	08/31/2010	AMY BURNSIDE	\$55.03
XX6712	08/31/2010	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$1,845.00
XX6713	08/31/2010	CAM AUDIO, INC	\$1,333.95
XX6714	08/31/2010	CARD SERVICE CENTER	\$3,150.24
XX6716	08/31/2010	JESUS CARRIZALES NIETO	\$52.06
XX6717	08/31/2010	DREAM RANCH	\$1,375.90
XX6718	08/31/2010	AMANDA CASON	\$75.17
XX6719	08/31/2010	ROBIN CATHCART	\$60.00
XX6720	08/31/2010	CCS PRESENTATION SYSTEMS	\$3,237.00
XX6721	08/31/2010	CEDAR HILL I S D	\$200.00
XX6722	08/31/2010	CELEBRATION PRESS	\$1,093.75
XX6723	08/31/2010	CENTERLINE SUPPLY, LTD.	\$265.02
XX6724	08/31/2010	KRISTI CEQUINA	\$11.26
XX6725	08/31/2010	CESCO INC	\$2,343.00
XX6726	08/31/2010	CAROLINE CHATTERTON	\$60.00
XX6727	08/31/2010	CHERYL COX EDUCATIONAL CONSULTANTS	\$749.70
XX6729	08/31/2010	CHICK-FIL-A	\$211.00
XX6730	08/31/2010	CHICK-FIL-A	\$61.50
XX6731	08/31/2010	CHICK-FIL-A	\$264.65
XX6732	08/31/2010	CHICK-FIL-A	\$165.00
XX6734	08/31/2010	CHICK-FIL-A	\$128.00
XX6735	08/31/2010	CHICK-FIL-A	\$421.25
XX6736	08/31/2010	CHICK-FIL-A	\$136.80
XX6737	08/31/2010	CITY OF DALLAS	\$1,425.00
XX6739	08/31/2010	CLARK SECURITY PRODUCTS	\$1,875.00
XX6740	08/31/2010	CLEAR CHANNEL OUTDOOR	\$41,496.00
XX6741	08/31/2010	CLOWN COMPANY	\$750.00
XX6742	08/31/2010	CONTINENTAL WIRELESS CORPORATION	\$803.09
XX6743	08/31/2010	BROOKE COOK	\$60.00
XX6744	08/31/2010	DEIDRE M COOPER	\$59.44
XX6745	08/31/2010	CECILIA CORTEZ	\$38.76
XX6746	08/31/2010	CRACKER BARREL	\$612.74
XX6747	08/31/2010	CREATIVE LEARNING SYSTEMS	\$1,780.95
XX6748	08/31/2010	JOSHUA CROUCH	\$60.00
XX6749	08/31/2010	CROUSE-KIMZEY CO OF COLORADO	\$334.38

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XX6750	08/31/2010	LENORA CULBERSON	\$54.65
XX6751	08/31/2010	MARY CURTS	\$10.00
XX6752	08/31/2010	DALLAS ATHLETIC CLUB	\$1,632.88
XX6753	08/31/2010	DALLAS COUNTY WCID #6	\$7,615.14
XX6755	08/31/2010	DALLAS POPCORN DIST INC	\$60.00
XX6756	08/31/2010	MARVIN DANIEL	\$24.02
XX6757	08/31/2010	EMERY DAVIS	\$60.00
XX6758	08/31/2010	KIMBERLY DAVIS	\$42.04
XX6759	08/31/2010	MICHELLE DEALY	\$38.58
XX6760	08/31/2010	DEANAN GOURMET POPCORN	\$69.00
XX6761	08/31/2010	DECKER MECHANICAL	\$2,685.63
XX6762	08/31/2010	DELL MARKETING LP	\$82,627.36
XX6763	08/31/2010	DEMCO INC	\$7,897.88
XX6764	08/31/2010	FAREN DERIEUX	\$59.94
XX6765	08/31/2010	DESIGN SYSTEMS GROUP INC	\$21,150.00
XX6766	08/31/2010	DIAN WADE EXCLUSIVE	\$2,493.00
XX6767	08/31/2010	DIELECTRIC COMMUNICATIONS	\$105.00
XX6768	08/31/2010	DEBORAH DILLON	\$60.00
XX6769	08/31/2010	DISCOVERY CATALOG	\$88.05
XX6771	08/31/2010	DR PEPPER BOTTLING CO	\$1,768.01
XX6773	08/31/2010	DRY CLEAN SUPER CENTER	\$57.86
XX6774	08/31/2010	MARY LANELL DUGAN	\$52.13
XX6775	08/31/2010	CONSTANCE DUNNE	\$17.98
XX6776	08/31/2010	TARA DVORAK	\$22.05
XX6777	08/31/2010	JAMES EASON	\$47.35
XX6778	08/31/2010	EMILY EDGAR	\$43.30
XX6779	08/31/2010	EDUCATION SERVICE CENTER REGION 10	\$1,010.00
XX6780	08/31/2010	EDUCATION SERVICE CENTER REGION 10	\$12,664.08
XX6781	08/31/2010	EDUCATION SERVICE CENTER REGION 10	\$250.00
XX6783	08/31/2010	LEEANN ENGLERT	\$18.29
XX6784	08/31/2010	EDUCATIONAL PRODUCTS INC	\$2,977.58
XX6786	08/31/2010	DR. SERGIO ESPINOSA	\$200.00
XX6787	08/31/2010	JENNIFER ESTRADA	\$41.75
XX6788	08/31/2010	MARTHA ESTRADA	\$60.00
XX6789	08/31/2010	SONYA ESTRADA	\$60.00
XX6791	08/31/2010	FIGERT PRINTING	\$1,500.00
XX6792	08/31/2010	MICHELLE FINK	\$12.70
XX6794	08/31/2010	FMS TECHNOLOGY INC	\$309.20
XX6795	08/31/2010	SARAH FORD	\$200.00
XX6796	08/31/2010	CLINT FORTENBERRY	\$60.00
XX6797	08/31/2010	SILVIA FRIEDMAN	\$50.01
XX6798	08/31/2010	G & M RUBBER STAMPS & ENGRAVING	\$118.35
XX6799	08/31/2010	TORY GANT	\$923.40
XX6800	08/31/2010	ELIZABETH GARCIA	\$60.00
XX6801	08/31/2010	WHITNEY GARCIA	\$54.40
XX6802	08/31/2010	CITY OF GARLAND	\$5,672.06
XX6803	08/31/2010	GARY J. SHUTTLEWORTH	\$548.80
XX6804	08/31/2010	GEMAIRE DISTRIBUTORS	\$7,915.00
XX6805	08/31/2010	JACOB GOODWIN	\$60.00
XX6806	08/31/2010	BRIDGET GORDON	\$106.00
XX6807	08/31/2010	JULIA GRAHAM-CHAPMAN	\$54.80
XX6808	08/31/2010	JESSICA GRAYTON	\$49.34
XX6809	08/31/2010	GREENWOOD/HEINEMANN	\$13,241.25
XX6810	08/31/2010	KRISTI GREGORY	\$6.61
XX6811	08/31/2010	CANDICE GRISHAM	\$46.75
XX6812	08/31/2010	GYP SUM SUPPLY, LTD	\$6,301.36
XX6813	08/31/2010	MARIA GUERRA	\$60.00

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XX6814	08/31/2010	VICKI HUGHES GUILLORY	\$33.09
XX6815	08/31/2010	STACY HARMON	\$22.87
XX6816	08/31/2010	CURTIS HATHCOCK	\$46.48
XX6817	08/31/2010	SHANNA HATLEY	\$39.64
XX6820	08/31/2010	LINDA HENRIE	\$60.71
XX6821	08/31/2010	PHYLLIS HENSON	\$10.00
XX6822	08/31/2010	HERITAGE FOOD SERVICE EQUIPMENT	\$47.20
XX6823	08/31/2010	KEITHIA HERNANDEZ	\$39.12
XX6824	08/31/2010	JACK HERRING	\$156.89
XX6825	08/31/2010	HIGHSMITH CO INC	\$150.00
XX6826	08/31/2010	HIGHTECH SIGNS	\$120.00
XX6827	08/31/2010	HOBBY LOBBY CREATIVE CENTERS	\$2,654.39
XX6828	08/31/2010	HOLT MCDUGAL	\$1,228.64
XX6829	08/31/2010	HOME DEPOT/GECF	\$29.02
XX6830	08/31/2010	HOME DEPOT/GECF	\$955.36
XX6831	08/31/2010	HOME DEPOT/GECF	\$1,143.56
XX6832	08/31/2010	HOOPER ENGINEERING LABORATORIES INC	\$202.50
XX6833	08/31/2010	DEBORAH HOPSON	\$140.00
XX6834	08/31/2010	JACLYN HOUSEWORTH	\$59.35
XX6835	08/31/2010	JAIME HOWARD	\$59.77
XX6836	08/31/2010	MISTI HUBBARD	\$60.00
XX6837	08/31/2010	CAROL HUGHES	\$60.00
XX6838	08/31/2010	CRISIS PREVENTION INSTITUTE, INC.	\$100.00
XX6839	08/31/2010	ISI COMMERCIAL REFRIGERATION, L.P.	\$2,935.73
XX6840	08/31/2010	ISTATION	\$50,500.00
XX6841	08/31/2010	MEHELLE IVY	\$57.50
XX6842	08/31/2010	CARA JACKSON	\$62.69
XX6843	08/31/2010	LYNNE JACKSON	\$500.00
XX6844	08/31/2010	DEBRA CAVE	\$28.95
XX6845	08/31/2010	JASON'S DELI	\$2,738.85
XX6846	08/31/2010	JASON'S DELI	\$31.64
XX6847	08/31/2010	JASON'S DELI	\$325.00
XX6848	08/31/2010	JASON'S DELI	\$45.00
XX6849	08/31/2010	JENNIFER JEFFREYS	\$60.00
XX6850	08/31/2010	JENNIFER JEFFUS	\$60.00
XX6851	08/31/2010	JAMIE JENNINGS	\$60.00
XX6852	08/31/2010	JESUIT CROSS COUNTRY	\$200.00
XX6853	08/31/2010	JIM'S TROPHY SHOP INC	\$1,958.30
XX6854	08/31/2010	JOHN DEERE LANDSCAPES/LESCO	\$1,091.98
XX6855	08/31/2010	KIMBERLY JOHNSON	\$38.91
XX6856	08/31/2010	ED JOHNSON	\$37.46
XX6857	08/31/2010	BETHANY JOINER	\$65.00
XX6858	08/31/2010	LAUREN JONES	\$60.00
XX6859	08/31/2010	JOSTENS INC	\$13.32
XX6860	08/31/2010	KAGAN COOPERATIVE LEARNING	\$514.80
XX6861	08/31/2010	NICK KAPPAL	\$95.00
XX6862	08/31/2010	KILGO CONSULTING, INC.	\$1,410.00
XX6863	08/31/2010	KILGO CONSULTING, INC.	\$1,410.00
XX6864	08/31/2010	KILGO CONSULTING, INC.	\$3,290.00
XX6865	08/31/2010	KAY KIMBRELL	\$18.28
XX6866	08/31/2010	CANDACE KING	\$71.29
XX6867	08/31/2010	MISTI KNIGHT	\$35.00
XX6868	08/31/2010	KNOWLEDGE UNLIMITED INC	\$87.79
XX6869	08/31/2010	GEORGIA KORNEGAY	\$38.49
XX6870	08/31/2010	LEIGHANN KOVALCIK	\$22.90
XX6871	08/31/2010	KROGER	\$900.57
XX6872	08/31/2010	KROGER	\$124.36

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XX6873	08/31/2010	ANGELA KUCMIERZ	\$1,189.75
XX6874	08/31/2010	THE LAB	\$1,392.00
XX6876	08/31/2010	LAKE HIGHLANDS HIGH SCHOOL	\$200.00
XX6877	08/31/2010	DIANNE LEAKE	\$60.00
XX6878	08/31/2010	LEARNING PAGE/READING A-Z	\$1,608.85
XX6879	08/31/2010	LED ENTERPRISES, INC.	\$8,955.00
XX6880	08/31/2010	BRANDI LEWIS	\$71.29
XX6881	08/31/2010	VERNON LEWIS	\$8.06
XX6882	08/31/2010	ROSA LICON	\$60.00
XX6883	08/31/2010	JANELL LIPPOLD	\$60.00
XX6884	08/31/2010	LONE STAR PERCUSSION	\$1,254.36
XX6885	08/31/2010	LONE STAR TEMPORARY SERVICE	\$43,475.56
XX6886	08/31/2010	ANGELICA LOPEZ	\$60.00
XX6887	08/31/2010	LOUIS & COMPANY	\$88.24
XX6888	08/31/2010	CHRISTY LOYA	\$60.00
XX6890	08/31/2010	LUBER BROS.,INC.	\$34,890.68
XX6891	08/31/2010	LUFKIN ISD	\$385.00
XX6892	08/31/2010	MACKIN BOOK COMPANY	\$180.43
XX6893	08/31/2010	MARDEL	\$1,287.39
XX6894	08/31/2010	LETICIA MARQUEZ	\$60.00
XX6895	08/31/2010	AMANDA G MARTIN	\$60.75
XX6897	08/31/2010	RAY MARTIN	\$32.46
XX6899	08/31/2010	JORGE MARTINEZ-JAIMES	\$60.00
XX6900	08/31/2010	LACY MASSEY	\$60.00
XX6901	08/31/2010	LYNDA MATTHEWS	\$39.68
XX6902	08/31/2010	NICOLE MCBEE	\$49.59
XX6903	08/31/2010	ANGELA MCCARROLL	\$56.25
XX6904	08/31/2010	KRISTINE MCCARTHY	\$19.26
XX6905	08/31/2010	BONNIE MCCLELLAND	\$28.43
XX6906	08/31/2010	ERIC MCMAHAN	\$60.00
XX6907	08/31/2010	MECA SPORTSWEAR INC	\$100.00
XX6908	08/31/2010	MEDCO SUPPLY COMPANY	\$217.54
XX6909	08/31/2010	DENNIS MELKA	\$1,348.75
XX6910	08/31/2010	STEPHANIE N MELTON	\$62.26
XX6911	08/31/2010	OLIVIA MENDEZ	\$57.97
XX6912	08/31/2010	MENTORING MINDS, LP	\$258.75
XX6913	08/31/2010	MESQUITE BARBEQUE	\$83.25
XX6914	08/31/2010	CITY OF MESQUITE UTILITIES	\$140,365.41
XX6915	08/31/2010	MESQUITE DONUT SHOP-HO MAN LEE	\$55.00
XX6916	08/31/2010	MESQUITE RUBBER STAMP/GARRY ELLIS	\$63.00
XX6917	08/31/2010	MESQUITE SPORTS CENTER	\$7,515.45
XX6918	08/31/2010	COL JAMES R METHERED	\$1,670.50
XX6919	08/31/2010	METZGER AWARDS	\$2,641.67
XX6920	08/31/2010	MIDLOTHIAN HIGH SCHOOL	\$200.00
XX6921	08/31/2010	MIDWEST SHOP SUPPLIES INC	\$3,931.74
XX6922	08/31/2010	PATRICIA MIERA	\$60.00
XX6923	08/31/2010	PAT PARKER MILLIGAN	\$50.00
XX6924	08/31/2010	WANDA MINGLE	\$140.45
XX6925	08/31/2010	MOORE MEDICAL LLC.	\$440.80
XX6926	08/31/2010	DANA N MORGAN	\$60.00
XX6927	08/31/2010	MPLC	\$94.40
XX6928	08/31/2010	NORTH AMERICAN COMMUNICATIONS RES.	\$3,311.59
XX6929	08/31/2010	NASCO \ ARISTOTLE CORPORTATION	\$4,427.28
XX6932	08/31/2010	RICHARD NAYLOR	\$350.00
XX6933	08/31/2010	BECKY NELSON	\$10.00
XX6934	08/31/2010	JAY NELSON	\$110.00
XX6935	08/31/2010	VALERIE NELSON	\$44.98

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XX6936	08/31/2010	NETWORK CABLING SERVICES	\$877.50
XX6937	08/31/2010	NETWRIX CORPORATION	\$2,197.52
XX6938	08/31/2010	GREGORY NEWMAN	\$225.00
XX6939	08/31/2010	KAYE NICHOLS	\$13.50
XX6940	08/31/2010	JANET NICKERSON	\$60.00
XX6941	08/31/2010	ANN NIEDWIECKI	\$58.75
XX6942	08/31/2010	ANGELA NORTON	\$532.00
XX6943	08/31/2010	NSTA SCIENCE STORE	\$39.90
XX6944	08/31/2010	NYSTROM	\$561.60
XX6945	08/31/2010	OAKTREE PRODUCTS INC	\$113.61
XX6946	08/31/2010	OFFICE MAKERS PLUS	\$20,775.50
XX6947	08/31/2010	ONE TIME VENDOR	\$26.45
XX6948	08/31/2010	ONE TIME VENDOR	\$16.15
XX6949	08/31/2010	ONE TIME VENDOR	\$50.00
XX6950	08/31/2010	ONE TIME VENDOR	\$50.00
XX6951	08/31/2010	ONE TIME VENDOR	\$8.16
XX6954	08/31/2010	ONE TIME VENDOR	\$25.00
XX6955	08/31/2010	ONE TIME VENDOR	\$25.00
XX6956	08/31/2010	ONE TIME VENDOR	\$17.87
XX6957	08/31/2010	ONE TIME VENDOR	\$14.99
XX6958	08/31/2010	ORIENTAL TRADING COMPANY INC	\$198.34
XX6959	08/31/2010	DEANNA OTERO	\$60.00
XX6961	08/31/2010	JESSICA OVERSTREET	\$15.19
XX6962	08/31/2010	MISTY OWEN	\$60.00
XX6963	08/31/2010	PACIFIC LEARNING	\$68.25
XX6964	08/31/2010	PANERA BREAD LLC	\$748.15
XX6965	08/31/2010	PARCEL EXPRESS	\$447.25
XX6966	08/31/2010	KELLI PARMENTER	\$60.00
XX6967	08/31/2010	PASCO	\$4,718.20
XX6968	08/31/2010	NICOLE PAYNE	\$60.00
XX6969	08/31/2010	PC MALL GOV INC.	\$3,001.00
XX6970	08/31/2010	PCI EDUCATIONAL PUBLISHING	\$1,959.49
XX6971	08/31/2010	PEARSON EDUCATION	\$564.41
XX6972	08/31/2010	PEARSON	\$750.00
XX6973	08/31/2010	PEARSON DIGITAL LEARNING	\$101.12
XX6974	08/31/2010	PEARSON EDUCATION	\$34,617.03
XX6975	08/31/2010	PENTON TECHNOLOGY MEDIA	\$49.95
XX6976	08/31/2010	PEOPLE BOOKS	\$80.80
XX6977	08/31/2010	PERIPOLE BERGERAULT INC	\$7,789.20
XX6978	08/31/2010	BRUCE PATRICK PERKINS	\$199.99
XX6979	08/31/2010	PERMA-BOUND	\$2,801.65
XX6980	08/31/2010	JENI PIEPENBRINK	\$241.82
XX6981	08/31/2010	MAGGIE PIEPENBRINK	\$20.00
XX6982	08/31/2010	PITNEY BOWES	\$12,460.00
XX6983	08/31/2010	KIMBERLY M WUEST	\$14.78
XX6984	08/31/2010	PLANK ROAD PUBLISHING	\$534.23
XX6985	08/31/2010	PLANO OFFICE SUPPLY	\$5,318.36
XX6986	08/31/2010	PLUSTAR INC	\$846.90
XX6988	08/31/2010	JANNA POE	\$60.32
XX6989	08/31/2010	POLLOCK PAPER DISTRIBUTORS	\$1,918.00
XX6990	08/31/2010	MARK POLNAC	\$58.51
XX6991	08/31/2010	KAREN PORTER	\$60.00
XX6992	08/31/2010	POSITIVE PROMOTIONS	\$683.11
XX6993	08/31/2010	KRISTI POTTORFF	\$60.00
XX6994	08/31/2010	POWER PROTECTION PARTNERS	\$207.90
XX6997	08/31/2010	PREMIER AGENDAS INC	\$3,933.00
XX6998	08/31/2010	RHONDA PREWITT	\$20.16

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XX7000	08/31/2010	PROGRESS PUBLICATIONS	\$850.40
XX7001	08/31/2010	PROMAXIMA MANUFACTURING	\$39,975.00
XX7002	08/31/2010	ANNIE PURCELL	\$60.00
XX7003	08/31/2010	QUALITY PRO PAINTING	\$1,280.00
XX7004	08/31/2010	JACK A. GOLD	\$130.00
XX7005	08/31/2010	KAREN QUEEN	\$109.14
XX7006	08/31/2010	R & H PARTS AND SERVICE	\$36.00
XX7007	08/31/2010	RAY STUARTS CLEANERS	\$808.00
XX7008	08/31/2010	KATHY REED	\$40.46
XX7009	08/31/2010	RESOURCES FOR READING	\$67.48
XX7010	08/31/2010	RHYTHM BAND INSTRUMENTS INC	\$498.75
XX7011	08/31/2010	KEESHEAMA RICHARDSON	\$30.70
XX7012	08/31/2010	RIDDELL/ALL AMERICAN SPORTS	\$6,495.09
XX7013	08/31/2010	KELLEY RIVERA	\$32.90
XX7014	08/31/2010	AUDREY ROBINSON	\$60.00
XX7015	08/31/2010	RONY G ROGERS JR	\$8,745.00
XX7016	08/31/2010	ROMEO MUSIC	\$873.97
XX7017	08/31/2010	KRISTEN ROSENER	\$60.00
XX7019	08/31/2010	ROWLETT HS BOOSTER CLUB	\$130.00
XX7020	08/31/2010	RUGBY IPD CORP	\$4,268.80
XX7021	08/31/2010	GINA RUSH	\$60.00
XX7022	08/31/2010	TIFFANY RUSHING	\$197.00
XX7023	08/31/2010	RYE DESIGN, LLC	\$1,419.00
XX7024	08/31/2010	S & A SYSTEMS INC	\$2,100.00
XX7025	08/31/2010	SAM'S CLUB DIRECT	\$15,530.96
XX7026	08/31/2010	SINI SAMUEL	\$197.00
XX7027	08/31/2010	CHRISTINA SANCHEZ	\$60.00
XX7028	08/31/2010	YOULANDA SANDERS	\$52.63
XX7029	08/31/2010	VIRGINIA SANZRAMIREZ	\$52.00
XX7030	08/31/2010	SARGENT-WELCH SCIENTIFIC	\$2,576.15
XX7031	08/31/2010	TINA SCOTT	\$24.37
XX7032	08/31/2010	SCRAMBLES	\$360.00
XX7033	08/31/2010	SECURITY SOLUTIONS OF DFW	\$24,334.15
XX7034	08/31/2010	CEDRIK D SEEFELDT	\$60.00
XX7035	08/31/2010	WILLIAM SEFZIK	\$566.49
XX7038	08/31/2010	SHERWIN WILLIAMS AUTOMOTIVE FINISHES	\$2,531.78
XX7039	08/31/2010	JANICE SHIPMAN	\$21.87
XX7040	08/31/2010	MANPREET SIDHU	\$60.00
XX7041	08/31/2010	DIANA SIMMONS	\$60.00
XX7042	08/31/2010	LINDA SLEJKO	\$60.00
XX7043	08/31/2010	ANDREA C SMITH	\$60.00
XX7044	08/31/2010	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$343.76
XX7045	08/31/2010	SOUTHWEST STRINGS	\$1,515.77
XX7046	08/31/2010	SPAGHETTI WAREHOUSE RESTAURANTS OF TEXAS	\$736.26
XX7047	08/31/2010	ALLISON SPILMAN	\$57.99
XX7048	08/31/2010	STECK-VAUGHN COMPANY	\$349.80
XX7049	08/31/2010	TEACHERS PUBLISHING GROUP	\$301.36
XX7050	08/31/2010	STERLING PERSONNEL SERVICE	\$784.80
XX7051	08/31/2010	KETURAH C STEWART	\$60.00
XX7052	08/31/2010	STORAGE EQUIPMENT CO, INC	\$16.00
XX7053	08/31/2010	AMY STOUT	\$89.10
XX7055	08/31/2010	SUBWAY	\$196.61
XX7056	08/31/2010	PATSY SWEENEY	\$40.12
XX7057	08/31/2010	DEANNA SWINEY	\$60.00
XX7058	08/31/2010	RUSTY TALBOT	\$18,900.00
XX7059	08/31/2010	MEGAN TALLET	\$60.00
XX7060	08/31/2010	TALMADGE LOYD ADVERTISING SPEC	\$239.49

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XX7061	08/31/2010	TASB RISK MANAGEMENT FUND	\$996.76
XX7062	08/31/2010	TASBO	\$4,900.00
XX7064	08/31/2010	TASSP	\$370.00
XX7065	08/31/2010	TASSP	\$185.00
XX7066	08/31/2010	TASSP	\$185.00
XX7067	08/31/2010	TASSP	\$185.00
XX7068	08/31/2010	TEAM GO FIGURE INC	\$6,259.50
XX7069	08/31/2010	DORA TELLEZ	\$60.00
XX7070	08/31/2010	TEMPERATURE CONTROL SYSTEMS INC	\$1,187.74
XX7071	08/31/2010	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,144.32
XX7072	08/31/2010	TEXAS A&M UNIV CAREER CENTER	\$200.00
XX7074	08/31/2010	TEXAS DEPARTMENT OF AGRICULTURE	\$80.00
XX7075	08/31/2010	TEXAS RUBBER SUPPLY	\$3,536.25
XX7076	08/31/2010	TEXAS STATE COMPTROLLER	\$2,523.78
XX7077	08/31/2010	TEXAS TECH CAREER CENTER	\$100.00
XX7078	08/31/2010	TEXAS TECH UNIVERSITY	\$6.00
XX7079	08/31/2010	SARA THOMPSON	\$57.38
XX7080	08/31/2010	TIRE CENTERS, LLC	\$353.64
XX7081	08/31/2010	TOLBERT ELECTRIC	\$1,573.30
XX7083	08/31/2010	TOWN EAST FORD	\$882.93
XX7084	08/31/2010	TOWN EAST TROPHIES	\$2,742.08
XX7085	08/31/2010	TRAINING WHEELS GROUP LLC	\$478.25
XX7086	08/31/2010	TRANE COMPANY	\$159.39
XX7087	08/31/2010	TRESKA PRODUCTS	\$109.95
XX7088	08/31/2010	JULIA TYNDALL	\$60.00
XX7089	08/31/2010	AMBER TYREE	\$9.19
XX7090	08/31/2010	NNENNA UMEH	\$33.29
XX7091	08/31/2010	UNISYS CORP	\$7,719.96
XX7092	08/31/2010	UNITED REFRIGERATION INC	\$3,183.13
XX7093	08/31/2010	UNITED SCHOOL BUS SEAT SERVICE INC	\$2,461.73
XX7094	08/31/2010	UNIVAR USA INC	\$1,782.00
XX7095	08/31/2010	RADONDAH VANMETER	\$197.00
XX7096	08/31/2010	JASLY VARUGHESE	\$60.00
XX7097	08/31/2010	VERIZON WIRELESS	\$150.05
XX7099	08/31/2010	VIDEOTEX SYSTEMS, INC.	\$24,495.00
XX7100	08/31/2010	REBEKAH VILLALPANDO	\$58.22
XX7101	08/31/2010	AMANDA VILLANUEVA	\$60.00
XX7102	08/31/2010	EDNA VILLAVICENCIO	\$55.90
XX7103	08/31/2010	WILLEY VONNER JR	\$51.00
XX7104	08/31/2010	LAURA WADE	\$1,483.30
XX7105	08/31/2010	WAL-MART STORES INC	\$100.00
XX7106	08/31/2010	WALKER BLUELINE SALES & SERVICE	\$3,500.00
XX7107	08/31/2010	WALMART COMMUNITY	\$22,432.34
XX7108	08/31/2010	LAURA WARREN	\$58.49
XX7109	08/31/2010	JENNIFER WEBB	\$56.70
XX7110	08/31/2010	CHRISTY WEETE	\$199.75
XX7111	08/31/2010	WHATABURGER	\$99.10
XX7112	08/31/2010	WHATABURGER OF MESQUITE	\$180.00
XX7113	08/31/2010	WHEELER PUMP COMPANY	\$492.00
XX7114	08/31/2010	MARY WHISLER	\$23.21
XX7115	08/31/2010	DEBRA S WHITE	\$120.52
XX7116	08/31/2010	HAROLD TODD WHITE	\$315.00
XX7117	08/31/2010	JENNIFER D WILLARD	\$52.10
XX7118	08/31/2010	JOHN MATT WILLIAMS	\$60.00
XX7119	08/31/2010	CHARLOTTE WOLF	\$18.43
XX7120	08/31/2010	WORLD OF SOCCER	\$140.00
XX7121	08/31/2010	WORTHINGTON DIRECT INC	\$2,412.18

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XX7122	08/31/2010	MANDY YNIGUEZ	\$60.00
XX7123	08/31/2010	LISA YORK	\$10.00
XX7124	08/31/2010	NATALIE YORK	\$38.00
XX7125	08/31/2010	AMAZON.COM CREDIT PLAN	\$8,816.30
XX7374	07/15/2010	THSCA	\$1,280.00

Total Operating Checks:

\$71,650,231.98