

Mesquite Independent School District

Check Register for Fiscal Year 2015

Report Date: September 01, 2015

Check Number	Check Date		Check Amt
XX4725	09/01/2014	TEXAS DEPARTMENT OF LICENSING & REGULATION	\$500.00
XX4726	09/01/2014	TEXAS DEPARTMENT OF LICENSING & REGULATION	\$200.00
XX4795	09/02/2014	WAL-MART.COM	\$1,742.71
XX7419	09/02/2014	RUSTY TALBOT	\$20,100.00
XX4799	09/03/2014	PITNEY BOWES	\$20,000.00
XX6073	09/04/2014	TAYMARK	\$112.72
XX6074	09/04/2014	API NATIONAL SERVICE GROUP INC	\$3,360.76
XX6075	09/04/2014	APPLE INC	\$175.00
XX6077	09/04/2014	B E PUBLISHING	\$1,973.78
XX6078	09/04/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$3,312.57
XX6079	09/04/2014	CDW LLC	\$3,701.34
XX6080	09/04/2014	CESCO INC	\$99.00
XX6081	09/04/2014	JOHN M BAXTER	\$133.36
XX6082	09/04/2014	DELTA EDUCATION LLC	\$3,315.95
XX6083	09/04/2014	FISHER SCIENTIFIC CO LLC	\$333.05
XX6084	09/04/2014	FOLLETT SCHOOL SOLUTIONS INC	\$3,898.50
XX6086	09/04/2014	HAAN CRAFTS LLC	\$976.84
XX6088	09/04/2014	HERITAGE FOOD SERVICE GROUP	\$152.94
XX6089	09/04/2014	ISI COMMERCIAL REFRIGERATION LP	\$1,489.66
XX6090	09/04/2014	KEVIN GILMORE	\$450.00
XX6091	09/04/2014	A. W. CRISP FIRE SPRINKLER INC.	\$6,246.50
XX6092	09/04/2014	LAKESHORE LEARNING MATERIALS	\$1,659.20
XX6093	09/04/2014	MASTER AUDIO VISUAL INC.	\$560.00
XX6094	09/04/2014	MECA SPORTSWEAR INC	\$2,799.30
XX6095	09/04/2014	CITY OF MESQUITE UTILITIES	\$67,822.50
XX6096	09/04/2014	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$37.99
XX6097	09/04/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$25,338.96
XX6098	09/04/2014	ORIENTAL TRADING COMPANY INC	\$126.55
XX6099	09/04/2014	POSITIVE PROMOTIONS	\$679.31
XX6100	09/04/2014	PRECISION BUSINESS MACHINES INC	\$545.68
XX6101	09/04/2014	REALITYWORKS INC	\$596.00
XX6102	09/04/2014	SCHOOL HEALTH CORPORATION	\$3,032.38
XX6103	09/04/2014	SCHOOL NURSE SUPPLY INC	\$55.33
XX6104	09/04/2014	SCHOOL SPECIALTY INC	\$2,874.78
XX6105	09/04/2014	TROXELL COMMUNICATIONS	\$9,519.87
XX6106	09/04/2014	VARSITY SPIRIT FASHIONS/CDT	\$16,804.60
XX6108	09/04/2014	COCHLEAR AMERICAS	\$90.00

XX6109	09/04/2014	MAGNATAG	\$84.15
XX6112	09/04/2014	EDUCATION TO GO	\$269.00
XX6113	09/04/2014	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$12,375.00
XX7420	09/04/2014	ONE TIME VENDOR	\$38.85
XX7421	09/04/2014	ONE TIME VENDOR	\$9.40
XX7422	09/04/2014	ONE TIME VENDOR	\$45.50
XX7423	09/04/2014	A & W BEARINGS & SUPPLY CO., INC.	\$117.61
XX7424	09/04/2014	ACCU-TECH CORPORATION	\$588.28
XX7425	09/04/2014	DOUGLAS ALAN BARTON	\$575.00
XX7426	09/04/2014	PEARSON EDUCATION INC	\$309.52
XX7427	09/04/2014	GERALD ALBRITTON	\$997.00
XX7428	09/04/2014	ALEJANDRO'S GRILL & CANTINA LLC	\$82.52
XX7429	09/04/2014	MARSHALL CRAIG ALFORD	\$180.00
XX7430	09/04/2014	DONNETTA ALLEN	\$2,974.00
XX7431	09/04/2014	ALFONSO MENOEZ MARTINEZ	\$2,050.00
XX7432	09/04/2014	AMERICAN NATIONAL RED CROSS AND ITS CONSTITUTENT	\$2,403.00
XX7433	09/04/2014	ANIXTER INC.	\$44,604.54
XX7434	09/04/2014	APPLE COMPUTER INC	\$140.89
XX7435	09/04/2014	BRANDON ASHCRAFT	\$4,297.49
XX7436	09/04/2014	ATMOS ENERGY	\$50.96
XX7437	09/04/2014	ATPE	\$145.00
XX7438	09/04/2014	CITY OF BALCH SPRINGS	\$10,810.44
XX7439	09/04/2014	BANK OF NEW YORK MELLON	\$1,100.00
XX7440	09/04/2014	KATHRYN LESHAE BELT	\$35.00
XX7441	09/04/2014	MICHELLE BELTZ	\$56.10
XX7442	09/04/2014	BENCHMARK EDUCATION COMPANY, LLC.	\$13,355.10
XX7443	09/04/2014	APRIL BENNETT	\$3,994.00
XX7444	09/04/2014	BIOZONE INTERNATIONAL LIMITED	\$764.45
XX7445	09/04/2014	KRISTINA BLAKE	\$54.40
XX7446	09/04/2014	BLUE BELL CREAMERIES LP	\$8,767.25
XX7447	09/04/2014	KELSEY BOWEN	\$60.00
XX7448	09/04/2014	CHARIS BRAGG	\$60.00
XX7449	09/04/2014	CHRISTINA BRATCHER	\$995.00
XX7450	09/04/2014	LYNN BROWN	\$1,452.00
XX7451	09/04/2014	KIMBERLY DAWN BUTLER	\$60.00
XX7452	09/04/2014	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$1,224.56
XX7453	09/04/2014	BONNIE CANIPE	\$51.38
XX7454	09/04/2014	MIRNA CANTU RODRIGUEZ	\$53.90
XX7455	09/04/2014	TIB- THE INDEPENDENT BANKERSBANK	\$2,718.92
XX7456	09/04/2014	TBE GROUP, INC.	\$3,400.00
XX7457	09/04/2014	TARRIS CARTER	\$60.00
XX7458	09/04/2014	SHELLY CASSADY	\$1,107.00
XX7459	09/04/2014	CENTRAL PRODUCTS LLC	\$19,367.32

XX7460	09/04/2014	MARY CEVALLOS	\$1,928.00
XX7461	09/04/2014	SYNTECH INC.	\$2,120.00
XX7462	09/04/2014	CINDY CHAIREZ	\$58.90
XX7463	09/04/2014	ANGELICA CHAVEZ	\$1,007.00
XX7464	09/04/2014	CHICK FILA OF MESQUITE	\$328.50
XX7465	09/04/2014	CLOWN COMPANY	\$5,116.50
XX7466	09/04/2014	ANNETTE COATS	\$540.00
XX7467	09/04/2014	CANDICE COFFEY	\$1,988.00
XX7468	09/04/2014	BROOKE COOK	\$1,000.00
XX7469	09/04/2014	LYDIA SECURITY MONITORING	\$2,534.24
XX7470	09/04/2014	ALLEN CRAIG	\$2,250.00
XX7471	09/04/2014	CANDACE CRISP	\$726.00
XX7472	09/04/2014	TELVIN CULBERSON	\$820.00
XX7473	09/04/2014	KARYN CUMMINGS	\$1,739.68
XX7474	09/04/2014	MARNIE CUSHING	\$55.19
XX7475	09/04/2014	DALLAS DOOR & SUPPLY CO	\$1,975.00
XX7476	09/04/2014	DALLAS WATER UTILITIES	\$5.00
XX7477	09/04/2014	SANDI DANIELS	\$60.00
XX7478	09/04/2014	DEAN FOODS COMPANY	\$15,554.01
XX7479	09/04/2014	DECKER MECHANICAL	\$54,293.04
XX7480	09/04/2014	SHAWNA DELAMAR	\$156.60
XX7481	09/04/2014	DEMCO INC	\$403.83
XX7482	09/04/2014	OANH DIEP	\$60.00
XX7483	09/04/2014	LP DIVERSIFIED SUPPLY HUB	\$336.00
XX7484	09/04/2014	MELANIE DRAPER	\$995.00
XX7485	09/04/2014	DREAM RANCH OFFICE SUPPLIES	\$1,251.06
XX7486	09/04/2014	CHRISTOPHER DUDLEY	\$1,452.00
XX7487	09/04/2014	WILLIAM EHLERT	\$760.00
XX7488	09/04/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$46.87
XX7489	09/04/2014	KERSTI ENGRAV	\$742.00
XX7490	09/04/2014	A. DAIGGER & COMPANY, INC.	\$152.96
XX7491	09/04/2014	EXPRESS BOOKSELLERS LLC	\$1,657.88
XX7492	09/04/2014	NONA FENCEROY	\$726.00
XX7493	09/04/2014	BRETT FIEGER	\$1,988.00
XX7494	09/04/2014	BRITTNY FILLMORE	\$2,460.00
XX7496	09/04/2014	FLOYETTE ORIGINALS INC.	\$2,595.00
XX7497	09/04/2014	JONATHAN FORESEE	\$60.00
XX7498	09/04/2014	MANDI FORESTER	\$2,250.00
XX7501	09/04/2014	CHRISTOPHER FRANK	\$60.00
XX7502	09/04/2014	TREVA FRANKLIN	\$88.64
XX7503	09/04/2014	MICHELLE FRAZIER	\$60.00
XX7504	09/04/2014	TALLI GAY	\$60.00

XX7506	09/04/2014	LISA FURLANO	\$60.00
XX7507	09/04/2014	JILL LYN FURR	\$60.00
XX7508	09/04/2014	MI KANG	\$88.40
XX7509	09/04/2014	SHERILYN GALLOWAY	\$54.06
XX7510	09/04/2014	BRENDA GARCIA	\$60.00
XX7511	09/04/2014	WHITNEY GARCIA	\$1,644.00
XX7512	09/04/2014	CITY OF GARLAND	\$4,043.27
XX7513	09/04/2014	GARLAND ISD	\$2,645.50
XX7514	09/04/2014	CHRISTINE GARZA	\$511.00
XX7515	09/04/2014	GEBCO ASSOCIATES, LP	\$440.00
XX7516	09/04/2014	LCR SOUNDS LLS	\$713.60
XX7517	09/04/2014	PHASE 3 MEDIA, LLC	\$1,432.47
XX7518	09/04/2014	CRISTELLA GOMEZ	\$2,460.00
XX7519	09/04/2014	GOOD EARTH CORP	\$1,250.00
XX7520	09/04/2014	W W GRAINGER INC	\$394.20
XX7521	09/04/2014	GREENWOOD PUBLISHING GROUP INC	\$917.40
XX7522	09/04/2014	MARISSA GRIGSBY	\$60.00
XX7523	09/04/2014	ASHLEY GUYNES	\$2,000.00
XX7524	09/04/2014	HAAN CRAFTS LLC	\$212.56
XX7525	09/04/2014	NATASHA HAMPTON	\$995.00
XX7526	09/04/2014	HARDWARE RESOURCES INC.	\$174.52
XX7527	09/04/2014	SUSAN HARRIS	\$2,078.00
XX7528	09/04/2014	MARY HAWKINS	\$2,260.00
XX7529	09/04/2014	TRACY HAYES	\$60.00
XX7530	09/04/2014	LINDSAY HENDERSON	\$1,398.00
XX7531	09/04/2014	LINDA HENRIE	\$76.40
XX7532	09/04/2014	HERFF JONES INC	\$12,854.71
XX7533	09/04/2014	APRIL HOLLEY	\$750.00
XX7534	09/04/2014	JEFF HOLMES	\$1,097.00
XX7535	09/04/2014	CASSANDRA HOLT	\$60.00
XX7536	09/04/2014	ADAM HUGHES	\$1,101.00
XX7537	09/04/2014	JEREMY BRENT HURLEY	\$105.00
XX7538	09/04/2014	JONI HUTCHERSON	\$820.00
XX7539	09/04/2014	AIA CORPORATION	\$1,036.90
XX7540	09/04/2014	LAURIE JAROLIMEK	\$2,295.00
XX7541	09/04/2014	DELI MANAGEMENT, INC	\$74.97
XX7542	09/04/2014	KIMBERLY JOHNSON	\$195.12
XX7543	09/04/2014	PEGGY JOHNSON	\$60.00
XX7544	09/04/2014	RACHEL JOHNSON	\$1,677.00
XX7545	09/04/2014	TALITHE JOHNSON	\$60.00
XX7546	09/04/2014	JOSHUA GARCIA	\$2,108.00
XX7547	09/04/2014	MICHELLE KELLEY	\$1,007.00

XX7548	09/04/2014	STAR CASTLE CORPORATION	\$50.50
XX7549	09/04/2014	KIRCO WELDING SUPPLY, INC.	\$6,862.46
XX7550	09/04/2014	KROGER TEXAS LP	\$958.98
XX7551	09/04/2014	KROGER	\$296.26
XX7552	09/04/2014	JOHN KUBALA	\$400.00
XX7553	09/04/2014	JOHNSTON TEMPORARY SERVICES INC	\$11,714.60
XX7554	09/04/2014	LAMPRO PARTNERSHIP	\$1,175.75
XX7555	09/04/2014	PATRICIA LANDEEROS	\$1,007.00
XX7556	09/04/2014	LEAD4WARD, LLC	\$575.00
XX7557	09/04/2014	LEAD4WARD, LLC	\$125.00
XX7558	09/04/2014	KARLA LEMUS	\$667.00
XX7559	09/04/2014	RONALD LLOYD	\$4,334.00
XX7560	09/04/2014	LONE STAR COMMUNICATIONS INC	\$5,010.00
XX7561	09/04/2014	CYNTHIA LOPEZ	\$1,025.00
XX7562	09/04/2014	KATHERINE LOVERN	\$2,167.00
XX7563	09/04/2014	RITA LUNA-SEPULVEDA	\$58.53
XX7564	09/04/2014	KEVIN MADUKA	\$35.00
XX7565	09/04/2014	MARDEL. INC	\$376.67
XX7566	09/04/2014	ANTONIO MARTINEZ	\$2,250.00
XX7567	09/04/2014	MARIA MARTINEZ SANTIAGO	\$1,240.00
XX7569	09/04/2014	MELISSA MATHEW	\$2,078.00
XX7570	09/04/2014	STEPHANIE DAVID	\$35.33
XX7571	09/04/2014	TERESA ABELL	\$6,868.34
XX7572	09/04/2014	STAVROULA STEPHANOU	\$395.00
XX7573	09/04/2014	DIXIE MAY	\$60.00
XX7574	09/04/2014	MELISSA C MCCORMIES	\$1,988.00
XX7575	09/04/2014	MCKINNEY ISD	\$3,077.50
XX7576	09/04/2014	KEITH MEDLIN	\$323.68
XX7577	09/04/2014	ROCHELLE MENENDEZ	\$948.00
XX7578	09/04/2014	CITY OF MESQUITE COLLECTIONS	\$226,091.87
XX7579	09/04/2014	MESQUITE RESTAURANT SUPPLY	\$499.96
XX7580	09/04/2014	MESQUITE SPORTS CENTER LLC	\$3,735.50
XX7581	09/04/2014	MGM PRINTING	\$2,612.00
XX7582	09/04/2014	SARAH E MIDDLETON	\$1,080.00
XX7583	09/04/2014	PATRICIA MIERA	\$60.00
XX7584	09/04/2014	LISA MILLSAPS	\$308.04
XX7585	09/04/2014	LETICIA MONREAL	\$60.00
XX7586	09/04/2014	ANITA MONTGOMERY	\$1,505.00
XX7587	09/04/2014	LAKEISHA MONTGOMERY	\$316.00
XX7588	09/04/2014	KRYSLIN MOORE	\$47.91
XX7589	09/04/2014	REBECCA MORRIS	\$2,340.00
XX7590	09/04/2014	AMY MUELLER	\$1,080.00
XX7591	09/04/2014	SUSAN NAPIER	\$540.00

XX7592	09/04/2014	NASCO \ ARISTOTLE CORPORTATION	\$5,115.24
XX7593	09/04/2014	NATIONAL BUSINESS FURNITURE	\$2,549.00
XX7594	09/04/2014	NATIONAL INSTRUMENTS INC	\$420.01
XX7595	09/04/2014	RUTH NIETO	\$60.00
XX7596	09/04/2014	CINTOM	\$4,076.00
XX7597	09/04/2014	OLDHAM LUMBER CO., INC.	\$2,134.40
XX7598	09/04/2014	ONWARD HEALTHCARE INC	\$2,159.00
XX7599	09/04/2014	PALOS SPORTS	\$237.96
XX7600	09/04/2014	PARCEL EXPRESS	\$16.48
XX7601	09/04/2014	KELLI PARKER	\$1,644.00
XX7602	09/04/2014	PASCO BROKERAGE INC	\$654,027.00
XX7603	09/04/2014	PEARSON EDUCATION, INC.	\$336.78
XX7604	09/04/2014	COLBY PEEK	\$2,600.00
XX7605	09/04/2014	PIONEER MANUFACTURING COMPANY, INC.	\$2,016.00
XX7606	09/04/2014	PLANO OFFICE SUPPLY	\$22,748.42
XX7607	09/04/2014	PREMIER	\$1,058.50
XX7608	09/04/2014	CESAR JIMENEZ	\$1,097.00
XX7609	09/04/2014	CRABER GBF INC	\$688.00
XX7610	09/04/2014	CHELSEI D PRUITT	\$1,120.00
XX7611	09/04/2014	SERAH QUALLS	\$2,250.00
XX7612	09/04/2014	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX7613	09/04/2014	REALLY GOOD STUFF INC	\$642.06
XX7614	09/04/2014	LESLIE REED	\$19.67
XX7615	09/04/2014	DEIDRE REEVES	\$1,080.00
XX7616	09/04/2014	MAAT RESOURCES, INC	\$175.36
XX7617	09/04/2014	ROBBERSON EDUCATIONAL/PAMELA ROBBERSON	\$72.00
XX7618	09/04/2014	ROXANNA ROBINSON	\$60.00
XX7619	09/04/2014	MAURICIO ROSALES	\$1,943.00
XX7620	09/04/2014	JOSH ROSS	\$3,120.00
XX7621	09/04/2014	HEATHER SAGRAVES	\$1,240.00
XX7622	09/04/2014	AZALCA SALAZAR	\$2,078.00
XX7623	09/04/2014	BRENT SAMFORD	\$56.47
XX7624	09/04/2014	KEVIN SAMPLES	\$157.23
XX7625	09/04/2014	SINI SAMUEL	\$60.00
XX7626	09/04/2014	KAREN SANDERS	\$56.64
XX7627	09/04/2014	VWR FUNDING, INC.	\$1,478.44
XX7628	09/04/2014	SARAH SCHAPANSKY	\$60.00
XX7629	09/04/2014	KATELIN B SCHNITTKER	\$200.00
XX7630	09/04/2014	SCHOLASTIC INC	\$368.01
XX7631	09/04/2014	LAUREN SIMMONS	\$1,240.00
XX7632	09/04/2014	DARVID INC	\$28,433.63
XX7633	09/04/2014	KIM SHAW	\$59.36

XX7634	09/04/2014	DERRICK SHEARS	\$57.95
XX7635	09/04/2014	SHERWIN WILLIAMS	\$526.83
XX7637	09/04/2014	RACHEL SLAUGHTER	\$60.00
XX7638	09/04/2014	DESHIMA SMITH	\$750.00
XX7639	09/04/2014	RYAN SMITH	\$1,630.00
XX7640	09/04/2014	TIFFANY SOLIS	\$1,757.00
XX7641	09/04/2014	CHRISTI A SPENCER-GUTTING	\$60.00
XX7642	09/04/2014	SPX COMMUNICATION TECHNOLOGY	\$105.00
XX7643	09/04/2014	STAR AUTISM SUPPORT, INC	\$7,079.94
XX7644	09/04/2014	STEPHEN F AUSTIN STATE UNIVERSITY	\$140.00
XX7645	09/04/2014	SUPPLY ROOM INC	\$62.00
XX7646	09/04/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$295,966.26
XX7647	09/04/2014	TARGET BANK	\$1,333.00
XX7648	09/04/2014	TRACEY SAWCHUK-KENT	\$1,850.00
XX7649	09/04/2014	MACIE TAYLOR	\$1,007.00
XX7650	09/04/2014	TCG FOODSERVICE LLC	\$675.00
XX7651	09/04/2014	TERRACON CONSULTANTS INC	\$9,200.00
XX7652	09/04/2014	TEXAS STATE NOTARY BUREAU	\$34.85
XX7655	09/04/2014	TISCA, INC	\$70.00
XX7656	09/04/2014	TRACTOR SUPPLY COMPANY	\$738.70
XX7657	09/04/2014	TRANE US INC	\$64,069.00
XX7658	09/04/2014	JEFFREY O TURNER	\$250.00
XX7659	09/04/2014	MORTIMER L TURNER	\$590.00
XX7660	09/04/2014	TYLER TECHNOLOGIES INC	\$500.00
XX7661	09/04/2014	IRA LYNDYL TIDWELL	\$6,450.00
XX7662	09/04/2014	UNIVERSITY OF TEXAS AT TYLER	\$250.00
XX7663	09/04/2014	UNIVERSITY OF NORTH TEXAS	\$150.00
XX7665	09/04/2014	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$500.00
XX7666	09/04/2014	UTSA CAREER SERVICES	\$150.00
XX7667	09/04/2014	RADONDAH VANMETER	\$60.00
XX7668	09/04/2014	KIMBERLI VAUGHN	\$60.00
XX7669	09/04/2014	VIKING LABS INC	\$17,100.00
XX7670	09/04/2014	MITCHELL WASHINGTON	\$30.95
XX7672	09/04/2014	JACQUELINE WATT	\$2,700.00
XX7673	09/04/2014	WENGER CORPORATION	\$123,346.00
XX7674	09/04/2014	BRYAN WEST	\$35.00
XX7675	09/04/2014	WEST MUSIC -PERCUSSION SOURCE	\$1,136.32
XX7676	09/04/2014	RICKY WESTFALL	\$60.00
XX7677	09/04/2014	KATHY WILLIAMS	\$35.00
XX7678	09/04/2014	ADRIAN WINELAND	\$60.00
XX7679	09/04/2014	NOAH WOOD	\$540.00
XX7680	09/04/2014	SHAWN WRIGHT	\$16.79
XX7681	09/04/2014	XETA TECHNOLOGIES, INC.	\$901.67

XX7682	09/04/2014	JULIA K YOUNG	\$2,250.00
XX4768	09/05/2014	WRA ARCHITECTS, INC.	\$193,521.69
XX4729	09/08/2014	J. T. BETHEA LLC	\$75.00
XX4730	09/08/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4731	09/08/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4733	09/08/2014	SMU	\$300.00
XX4749	09/08/2014	ROVIN INC	\$660.04
XX4852	09/09/2014	WAL-MART.COM	\$90.10
XX6114	09/09/2014	ADI	\$238.00
XX6115	09/09/2014	RIDDELL/ALL AMERICAN SPORTS	\$62.33
XX6116	09/09/2014	SECURITY SIGNAL DEVICES INC	\$222.08
XX6117	09/09/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$271.32
XX6118	09/09/2014	CDW LLC	\$1,127.02
XX6119	09/09/2014	AT&T MOBILITY	\$2,794.30
XX6121	09/09/2014	CONTROL CONCEPTS INC	\$246.20
XX6122	09/09/2014	RCD EQUIPMENT LLC	\$603.75
XX6123	09/09/2014	DELTA EDUCATION LLC	\$77.55
XX6124	09/09/2014	DEMIDEC RESOURCES AND EXAMS	\$299.00
XX6125	09/09/2014	EAST TEXAS SPORTS CENTER	\$300.39
XX6126	09/09/2014	EDUCATIONAL PRODUCTS INC	\$630.41
XX6127	09/09/2014	HENRY GENTLE	\$8,234.00
XX6128	09/09/2014	GARRATT CALLAHAN CO	\$2,036.58
XX6130	09/09/2014	DAIKIN APPLIED AMERICAS INC.	\$437.15
XX6131	09/09/2014	MECA SPORTSWEAR INC	\$1,378.65
XX6132	09/09/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,261.71
XX6134	09/09/2014	ORIENTAL TRADING COMPANY INC	\$555.56
XX6135	09/09/2014	PHONAK INC	\$157.39
XX6136	09/09/2014	SCHOLASTIC INC	\$89.90
XX6137	09/09/2014	SCHOOL SPECIALTY INC	\$4,447.94
XX6138	09/09/2014	SOCIAL STUDIES SCHOOL SERVICE	\$407.37
XX6139	09/09/2014	SPECTRUM CORPORATION	\$210.52
XX6140	09/09/2014	STORAGE EQUIPMENT CO INC	\$700.00
XX6141	09/09/2014	TEXAS ASCD	\$349.00
XX6142	09/09/2014	TRANE US INC	\$222.74
XX6143	09/09/2014	REPUBLIC SERVICES INC	\$22,276.43
XX6145	09/09/2014	RAPID REFILL	\$1,032.81
XX6146	09/09/2014	DICK BLICK COMPANY	\$938.12
XX6147	09/09/2014	AVID CENTER	\$17,425.00
XX6148	09/09/2014	ROMEO MUSIC	\$199.00
XX6151	09/09/2014	SAPA EXTRUSIONS LLC/REDD TEAM	\$10,976.00
XX6152	09/09/2014	SCHNEIDER ELECTRIC BUILDINGS	\$1,200.00
XX6153	09/09/2014	BLOOSE LLC	\$1,020.00

XX6154	09/09/2014	BLACKBOARD INC	\$48,000.00
XX7684	09/09/2014	ONE TIME VENDOR	\$32.00
XX7685	09/09/2014	ONE TIME VENDOR	\$6.15
XX7686	09/09/2014	ONE TIME VENDOR	\$17.30
XX7687	09/09/2014	ONE TIME VENDOR	\$26.70
XX7688	09/09/2014	ONE TIME VENDOR	\$10.00
XX7689	09/09/2014	ONE TIME VENDOR	\$5.15
XX7691	09/09/2014	ONE TIME VENDOR	\$204.36
XX7692	09/09/2014	ONE TIME VENDOR	\$32.00
XX7694	09/09/2014	LAURIE L. MOONEY	\$150.00
XX7695	09/09/2014	A & W BEARINGS & SUPPLY CO., INC.	\$99.36
XX7696	09/09/2014	ALERT SERVICES INC	\$20.00
XX7697	09/09/2014	DOUGLAS ALAN BARTON	\$450.00
XX7698	09/09/2014	AETNA BEHAVIORAL HEALTH LLC	\$9,150.75
XX7699	09/09/2014	TAYLOR AGUIRRE	\$60.00
XX7700	09/09/2014	ALLEN & COMPANY ENVIRONMENTAL SERVICES	\$5,800.00
XX7701	09/09/2014	AMERICAN NATIONAL RED CROSS AND ITS CONSTITUTENT	\$108.00
XX7702	09/09/2014	ANIXTER INC.	\$283.90
XX7703	09/09/2014	AMY ARIANPOUR	\$60.00
XX7704	09/09/2014	ERIKA ARIZOLA	\$60.00
XX7705	09/09/2014	GREGORY ARP	\$300.00
XX7706	09/09/2014	ASCD	\$79.00
XX7707	09/09/2014	ASCD	\$194.00
XX7708	09/09/2014	MARIA ASCENCIO	\$60.00
XX7709	09/09/2014	JUDITH BABB	\$60.00
XX7710	09/09/2014	HOPE BABINEAUX	\$60.00
XX7711	09/09/2014	DOUG BARBER	\$136.51
XX7712	09/09/2014	SUMMER BARNETT	\$55.64
XX7713	09/09/2014	JARROD BEARD	\$800.00
XX7714	09/09/2014	SHERRIE BEARD	\$200.00
XX7715	09/09/2014	BERNETTE ERVIN	\$150.00
XX7716	09/09/2014	LISA BERRY	\$53.86
XX7718	09/09/2014	BLUE BELL CREAMERIES LP	\$1,889.97
XX7719	09/09/2014	BLUE EAGLE PRODUCTIONS	\$3,492.78
XX7720	09/09/2014	SORAYAH BOURENANE	\$1,000.00
XX7721	09/09/2014	DELLA BROWN	\$54.38
XX7722	09/09/2014	KELLY BROWN	\$58.70
XX7723	09/09/2014	LEAH BRYAN	\$250.00
XX7724	09/09/2014	KATHY BULLER	\$60.00
XX7725	09/09/2014	TROY BURKE	\$105.00
XX7726	09/09/2014	DOUG BUSH	\$3,500.00
XX7727	09/09/2014	AMBER BUTLER	\$55.40
XX7728	09/09/2014	KEVIN BUTLER	\$800.00

XX7730	09/09/2014	CARRIER CORPORATION	\$6,305.00
XX7731	09/09/2014	ROBIN CATHCART	\$58.75
XX7732	09/09/2014	STEPHANIE CHAVEZ	\$55.68
XX7733	09/09/2014	CHICK FIL A OF MESQUITE	\$113.80
XX7734	09/09/2014	CHICK FIL A OF MESQUITE	\$961.81
XX7735	09/09/2014	CARL NELSON	\$294.40
XX7736	09/09/2014	W PARNELL LLC	\$154.58
XX7737	09/09/2014	CHILOSO MEXICAN BISTRO	\$179.75
XX7738	09/09/2014	TOLLESON ENT INC	\$279.97
XX7740	09/09/2014	CITIBANK N A	\$848.11
XX7741	09/09/2014	CLOWN COMPANY	\$2,561.52
XX7742	09/09/2014	JAMIE COFFELT	\$60.00
XX7743	09/09/2014	PHYLLIS COLWELL	\$250.00
XX7744	09/09/2014	ELIZABETH FREEMAN	\$6,244.84
XX7745	09/09/2014	SANDRA COULSON	\$33.55
XX7746	09/09/2014	COUNCIL FOR ECONOMIC EDUCATION	\$150.00
XX7747	09/09/2014	CROOK MILLIGAN GROUP INC	\$1,450.00
XX7748	09/09/2014	DALLAS POPCORN DIST INC	\$360.00
XX7749	09/09/2014	DALLAS WATER UTILITIES	\$160.10
XX7750	09/09/2014	KEISHA DAVIS	\$120.00
XX7751	09/09/2014	DEAN FOODS COMPANY	\$48,460.20
XX7752	09/09/2014	DEANAN GOURMET POPCORN	\$80.00
XX7753	09/09/2014	AMY DEATON	\$55.71
XX7754	09/09/2014	DECKER MECHANICAL	\$65,520.52
XX7755	09/09/2014	DELL MARKETING LP	\$893.00
XX7756	09/09/2014	DENTON ISD	\$330.00
XX7757	09/09/2014	DESOTO BAND BOOSTERS	\$350.00
XX7758	09/09/2014	DEVELOPING MINDS INC	\$2,166.00
XX7759	09/09/2014	DOROTHY DILLARD	\$200.00
XX7760	09/09/2014	JESSICA DOWNS	\$56.00
XX7761	09/09/2014	DREAM RANCH OFFICE SUPPLIES	\$990.40
XX7762	09/09/2014	MARC DUNBAR	\$800.00
XX7763	09/09/2014	KARA DUNGO	\$60.00
XX7764	09/09/2014	SHELBY DURHAM	\$250.00
XX7765	09/09/2014	EAGLE XC BOOSTER CLUB	\$300.00
XX7766	09/09/2014	JENNIFER ECHOLS	\$60.00
XX7768	09/09/2014	EDUPHORIA! INCORPORATED	\$55,062.00
XX7769	09/09/2014	STEVEN ANDREW ELDRIDGE JR	\$300.00
XX7770	09/09/2014	REBECCA ELLIS	\$200.00
XX7771	09/09/2014	ELVIA ESCOBAR TAVARES	\$60.00
XX7772	09/09/2014	A. DAIGGER & COMPANY, INC.	\$2,920.10
XX7773	09/09/2014	FANNING HARPER MARTINSON BRANDT	\$1,506.21

XX7774	09/09/2014	FREDERICK FARRELL	\$59.88
XX7776	09/09/2014	LESILE FEINGLAS	\$27.98
XX7777	09/09/2014	NONA FENCEROY	\$125.00
XX7778	09/09/2014	JORDAN R FERGUSON	\$780.00
XX7781	09/09/2014	MANDI FORESTER	\$200.00
XX7782	09/09/2014	FORNEY ISD	\$255.00
XX7783	09/09/2014	FORNEY ISD	\$255.00
XX7784	09/09/2014	FORNEY ISD	\$350.00
XX7785	09/09/2014	FORNEY ISD	\$350.00
XX7786	09/09/2014	FORNEY ISD	\$350.00
XX7787	09/09/2014	FORNEY ISD	\$350.00
XX7788	09/09/2014	ANDREA FRANCIS	\$59.65
XX7789	09/09/2014	DARLA FRANKLIN	\$29.65
XX7790	09/09/2014	DELAWARE ELECTRO INDUSTRIES INC	\$336.00
XX7791	09/09/2014	GALLOWAY CAFETERIA	\$250.00
XX7792	09/09/2014	PETER GALLOWAY	\$60.00
XX7793	09/09/2014	JOSE GAMEZ	\$54.86
XX7794	09/09/2014	CITY OF GARLAND	\$300.00
XX7795	09/09/2014	REBECCA MIGHELL	\$21.45
XX7796	09/09/2014	ACCO BRANDS CORPORATION	\$205.00
XX7797	09/09/2014	SHELLI GENTRY	\$60.00
XX7798	09/09/2014	CAMERON GIPSON	\$59.83
XX7799	09/09/2014	ALLISON GLASGOW	\$25.57
XX7800	09/09/2014	MICHELLE GOLTZMAN	\$200.00
XX7801	09/09/2014	W W GRAINGER INC	\$91.44
XX7802	09/09/2014	JENNA GRIFFIN	\$60.00
XX7803	09/09/2014	JASON GRIGSBY	\$58.44
XX7804	09/09/2014	SERGIO GUERRA	\$75.00
XX7805	09/09/2014	GRAHAM GUTTING	\$60.00
XX7806	09/09/2014	HANDPRINTS CHILD CARE 2, LLC	\$75.00
XX7807	09/09/2014	HARDWARE RESOURCES INC.	\$338.84
XX7808	09/09/2014	ROSALYN HARRIS	\$60.00
XX7809	09/09/2014	THERESA HAZLETT	\$44.76
XX7810	09/09/2014	HEATH SCIENTIFIC LLC	\$41,665.55
XX7811	09/09/2014	HURST EULESS BEDFORD ISD	\$150.00
XX7812	09/09/2014	HURST EULESS BEDFORD ISD	\$150.00
XX7813	09/09/2014	JILL HECKMAN	\$27.47
XX7814	09/09/2014	BRITTNEY HENNIGH	\$60.00
XX7815	09/09/2014	JENNIFER HIGGINS	\$55.83
XX7816	09/09/2014	STEPHANIE HILL	\$60.00
XX7817	09/09/2014	HOBBY LOBBY STORES INC	\$2,844.75
XX7818	09/09/2014	CHASE HOLLAND	\$150.80
XX7819	09/09/2014	GABRIELLA HUANTE	\$60.00

XX7820	09/09/2014	JOSHUA HUGHES	\$60.00
XX7821	09/09/2014	JENNIFER HULME	\$40.41
XX7822	09/09/2014	IMAGE MAKER 4U INC	\$665.00
XX7823	09/09/2014	IMPRINT RESOURCES	\$14,931.88
XX7824	09/09/2014	INTERNATIONAL READING	\$39.00
XX7825	09/09/2014	PATRICIA ISLAS	\$812.50
XX7826	09/09/2014	JACKET BACKER BOOSTER CLUB	\$250.00
XX7827	09/09/2014	JACKET BACKER BOOSTER CLUB	\$185.00
XX7828	09/09/2014	DELI MANAGEMENT, INC	\$369.83
XX7830	09/09/2014	EMILY JOHNSON	\$59.94
XX7831	09/09/2014	JEFFREY JOHNSON	\$60.00
XX7832	09/09/2014	JORDAN JOHNSON	\$60.00
XX7833	09/09/2014	SABRINA JOHNSON	\$4,284.89
XX7834	09/09/2014	FRIGELAR NORTH AMERICA INC.	\$55.42
XX7835	09/09/2014	BETHANY L JONES	\$800.00
XX7837	09/09/2014	STAR CASTLE CORPORATION	\$96.50
XX7839	09/09/2014	CHARONNE KING	\$2,078.00
XX7840	09/09/2014	LOUIS RAYMOND KOLKER	\$130.00
XX7841	09/09/2014	MARVI LABRADOR	\$59.87
XX7842	09/09/2014	LAKE HIGHLANDS WILDCAT CLUB	\$215.00
XX7843	09/09/2014	LAKE HIGHLANDS WILDCAT CLUB	\$300.00
XX7844	09/09/2014	LAMINATE WORKS DALLAS, LLC	\$12,181.83
XX7845	09/09/2014	KIMBERLY LANE	\$45.61
XX7846	09/09/2014	KESHIA LAVERGNE	\$60.00
XX7847	09/09/2014	LARRY CRAIG LAWLESS	\$1,342.50
XX7848	09/09/2014	LEAD4WARD, LLC	\$7,224.00
XX7849	09/09/2014	LEAD4WARD, LLC	\$195.00
XX7850	09/09/2014	LEAD4WARD, LLC	\$195.00
XX7851	09/09/2014	LEAD4WARD, LLC	\$195.00
XX7852	09/09/2014	LEAD4WARD, LLC	\$195.00
XX7853	09/09/2014	LEAD4WARD, LLC	\$195.00
XX7854	09/09/2014	LEAD4WARD, LLC	\$195.00
XX7855	09/09/2014	NATIONAL STAFF DEVELOPMENT COUNCIL	\$318.00
XX7856	09/09/2014	TSDC INC	\$150.00
XX7857	09/09/2014	LEE'S SCHOOL SUPPLIES INC.	\$2,690.68
XX7858	09/09/2014	DANI LEUGERS	\$56.35
XX7859	09/09/2014	KRISTINA LIST	\$59.25
XX7860	09/09/2014	LISA LOGAN	\$250.00
XX7862	09/09/2014	ZNK PARTNERS LLC	\$350.26
XX7863	09/09/2014	LOVEJOY LEOPARDS, INC	\$300.00
XX7865	09/09/2014	AGNES LUKOSE	\$16.00
XX7866	09/09/2014	MARCUS D. BENJAMIN	\$2,260.00

XX7867	09/09/2014	BRENDA MACIAS	\$200.00
XX7868	09/09/2014	TIM MAINORD	\$77.96
XX7869	09/09/2014	STEVEN MAKULINSKI	\$57.28
XX7870	09/09/2014	CARRIE MANNING	\$60.00
XX7871	09/09/2014	AMANDA MANNS	\$59.25
XX7872	09/09/2014	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$250.00
XX7873	09/09/2014	MARDEL. INC	\$280.59
XX7878	09/09/2014	TERRIE MCCLUNG	\$199.96
XX7879	09/09/2014	MCDANIEL PRINTING LLC	\$273.00
XX7880	09/09/2014	CITY OF MESQUITE	\$500.00
XX7881	09/09/2014	METZGER AWARDS	\$60.00
XX7882	09/09/2014	MIDLOTHIAN ISD	\$300.00
XX7884	09/09/2014	CLAIRE MILLER	\$60.00
XX7885	09/09/2014	KRISTIAN MIRELES	\$60.00
XX7886	09/09/2014	RENEE N MITCHELL	\$60.00
XX7887	09/09/2014	MARIA RACHEL MONAGHEN	\$33.53
XX7888	09/09/2014	KELLI MONROE	\$43.54
XX7889	09/09/2014	KATY BANKS	\$60.00
XX7890	09/09/2014	DEBORAH S MORGAN	\$60.00
XX7892	09/09/2014	COURTNEY MURPHREE	\$38.23
XX7893	09/09/2014	NASCO \ ARISTOTLE CORPORTATION	\$450.30
XX7895	09/09/2014	NATIONAL SPEECH AND DEBATE ASSOCIATION	\$459.00
XX7896	09/09/2014	NATIONAL STUDENT CLEARINGHOUSE	\$2,125.00
XX7897	09/09/2014	NEARPOD INC.	\$600.00
XX7898	09/09/2014	JESSICA NESMITH	\$53.96
XX7900	09/09/2014	NORTH CENTRAL TEXAS INTERLINK INC	\$3,661.00
XX7902	09/09/2014	GAYLEEN NUGENT	\$60.00
XX7903	09/09/2014	CINTOM	\$2,861.00
XX7904	09/09/2014	MARY OKEKE	\$125.00
XX7905	09/09/2014	MIKE OVERTON	\$350.00
XX7906	09/09/2014	PANERA BREAD LLC	\$289.79
XX7907	09/09/2014	PAPER SACK PROMOTIONALS, LLC	\$1,453.20
XX7908	09/09/2014	PARCEL EXPRESS	\$46.20
XX7910	09/09/2014	PEARSON EDUCATION, INC.	\$196,506.15
XX7911	09/09/2014	PEPWEAR, LLC	\$1,606.12
XX7912	09/09/2014	PEGGY PHILLIPS	\$43.16
XX7913	09/09/2014	LISA PINKSTON	\$52.33
XX7914	09/09/2014	ALFED PIZZA, INC.	\$139.72
XX7915	09/09/2014	PLANO BAND BOOSTERS	\$150.00
XX7916	09/09/2014	WHITNEY POPP	\$58.83
XX7917	09/09/2014	POTEET HIGH SCHOOL BOOSTER CLUB	\$600.00
XX7918	09/09/2014	MAYRA PRATZ	\$60.00
XX7919	09/09/2014	CESAR JIMENEZ	\$54.78

XX7921	09/09/2014	R & H PARTS AND SERVICE INC	\$264.54
XX7922	09/09/2014	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX7923	09/09/2014	LESLIE REED	\$38.27
XX7924	09/09/2014	MICHAEL ROBINSON	\$124.70
XX7925	09/09/2014	PRISCELLA RODRIGUEZ	\$54.91
XX7926	09/09/2014	YOKABEL RODRIGUEZ	\$32.00
XX7927	09/09/2014	TONY G ROGERS JR	\$8,200.00
XX7928	09/09/2014	ROUND ROCK ISD	\$180.00
XX7930	09/09/2014	SAXTON GROUP	\$209.46
XX7931	09/09/2014	CHRISTOPHER SCHAAR	\$60.00
XX7932	09/09/2014	SCHOLASTIC INC	\$135.00
XX7933	09/09/2014	JESSICA SCOTT	\$709.00
XX7934	09/09/2014	SCRIPPS NATIONAL SPELLING BEE, INC	\$137.50
XX7935	09/09/2014	JAMIE SIJANSKY	\$59.20
XX7937	09/09/2014	JACOB SPOERL	\$43.29
XX7938	09/09/2014	SPORTSDECALS INC	\$522.41
XX7939	09/09/2014	1013 STAR COMMUNICATION LLC	\$220.00
XX7940	09/09/2014	STATE OF LOUISIANA	\$10.00
XX7941	09/09/2014	STAVROULA STEPHANOU	\$58.62
XX7942	09/09/2014	CLAUDIA STITT	\$60.00
XX7944	09/09/2014	SURE SCORE	\$4,525.00
XX7946	09/09/2014	TASBO	\$130.00
XX7948	09/09/2014	TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	\$450.00
XX7949	09/09/2014	TEMPERATURE CONTROL SYSTEMS INC	\$1,720.64
XX7950	09/09/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$420.66
XX7951	09/09/2014	TEPSA	\$319.00
XX7952	09/09/2014	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$638.00
XX7953	09/09/2014	TEXAS SPEECH COMMUNICATION ASSOC	\$235.00
XX7954	09/09/2014	PAM THOMAS	\$60.00
XX7955	09/09/2014	SHERRY T PAYNE	\$60.00
XX7956	09/09/2014	TIME WARNER	\$70.86
XX7957	09/09/2014	D GRAY ELECTRIC COMPANY INC.	\$1,494.19
XX7958	09/09/2014	TOUDANINES FINE DRY CLEANING	\$857.50
XX7959	09/09/2014	BROWNING'S TROPHIES & AWARDS INC	\$30.00
XX7960	09/09/2014	SANDY TRAVIS	\$40.32
XX7961	09/09/2014	LAURA TRAVIS	\$59.85
XX7962	09/09/2014	TRINITY ARMORED SECURITY INC	\$14,721.90
XX7963	09/09/2014	UNITED REFRIGERATION INC	\$3,353.26
XX7964	09/09/2014	MARY VAUGHN	\$60.00
XX7965	09/09/2014	ROBERT VEAL	\$60.00
XX7966	09/09/2014	ELOISA VASQUEZ IBARRA	\$60.00
XX7967	09/09/2014	W & B SERVICE COMPANY LP	\$510.74

XX7968	09/09/2014	HOLLY WATSON	\$200.00
XX7969	09/09/2014	ROSARIO WELLE	\$175.00
XX7971	09/09/2014	LARRY WHEELER	\$59.50
XX7972	09/09/2014	EBONI WILLIAMS	\$60.00
XX7973	09/09/2014	JEREMY WILLIAMS	\$59.95
XX7974	09/09/2014	THIRD GENERATION SPORTS INC	\$2,156.75
XX7975	09/09/2014	ERIC WILSON	\$35.28
XX7977	09/09/2014	ZAPOPAN BUSINESS GROUP, LLC.	\$940.00
XX7978	09/09/2014	XPEDX	\$7,471.32
XX7979	09/09/2014	JIM YOUNG	\$105.00
XX7980	09/09/2014	YOUR SPEAKEASY, LLC	\$3,750.00
XX7981	09/09/2014	TAMMY ZELLER	\$207.10
XX7983	09/09/2014	WENDY HANDAL PAUL	\$60.00
XX6156	09/11/2014	APPLE INC	\$990.00
XX6157	09/11/2014	BOUND TO STAY BOUND BOOKS INC	\$59.77
XX6158	09/11/2014	VARSITY BRANDS HOLDING CO INC	\$2,309.50
XX6159	09/11/2014	CDW LLC	\$2,868.44
XX6161	09/11/2014	DELTA EDUCATION LLC	\$20.99
XX6164	09/11/2014	PRUDENT PUBLISHING CO INC	\$280.92
XX6165	09/11/2014	HAPPY FEET INC	\$1,411.20
XX6166	09/11/2014	HODGE PRODUCTS INC	\$1,936.05
XX6167	09/11/2014	JONES SCHOOL SUPPLY CO INC	\$107.84
XX6168	09/11/2014	JOSTENS INC	\$7.09
XX6169	09/11/2014	LCR-M LIMITED PARTNERSHIP	\$5.73
XX6170	09/11/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$16,475.67
XX6172	09/11/2014	PIONEER DRAMA SERVICE	\$364.75
XX6173	09/11/2014	QUILL CORPORATION	\$1,341.08
XX6174	09/11/2014	SCHOOL SPECIALTY INC	\$13,695.12
XX6175	09/11/2014	TASB	\$2,200.00
XX6176	09/11/2014	WEAVER LLP	\$20,000.00
XX6178	09/11/2014	WINSTON WATER COOLER	\$6,432.85
XX6179	09/11/2014	RAPID REFILL	\$251.94
XX6180	09/11/2014	COMMUNITY COFFEE	\$124.00
XX6181	09/11/2014	KILLEEN DYNAMIC DESIGNS	\$694.30
XX6182	09/11/2014	SCHNEIDER ELECTRIC BUILDINGS	\$1,030.00
XX7985	09/11/2014	ONE TIME VENDOR	\$16.00
XX7986	09/11/2014	ONE TIME VENDOR	\$140.00
XX7987	09/11/2014	ONE TIME VENDOR	\$200.00
XX7988	09/11/2014	DOUGLAS ALAN BARTON	\$80.00
XX7989	09/11/2014	MICHELLE ACOSTA-NABARRETTE	\$635.00
XX7991	09/11/2014	OLABAYO AJIBADE	\$750.00
XX7992	09/11/2014	RUDY ALVAREZ	\$1,500.00
XX7993	09/11/2014	DOUGLAS J WILSON	\$683.55

XX7994	09/11/2014	ANIXTER INC.	\$272.00
XX7995	09/11/2014	ARAMARK REFRESHMENT SERVICE	\$86.00
XX7996	09/11/2014	SUSANA ARELLANO TORRES	\$60.00
XX7997	09/11/2014	CHARLES ARMSTRONG	\$25.33
XX7998	09/11/2014	BAKER'S RIBS	\$415.70
XX7999	09/11/2014	CITY OF BALCH SPRINGS	\$4,286.09
XX8000	09/11/2014	BARTON LANDSCAPING INC	\$4,444.81
XX8001	09/11/2014	JARROD BEARD	\$200.00
XX8002	09/11/2014	BARBARA L. BEAVER	\$29.04
XX8003	09/11/2014	BENCHMARK EDUCATION COMPANY, LLC.	\$533.50
XX8004	09/11/2014	KARLA BLACKSHEAR	\$1,007.00
XX8005	09/11/2014	AMY BLEDSOE	\$1,988.00
XX8006	09/11/2014	LISA BOBO	\$58.00
XX8007	09/11/2014	MARY BRANNAN	\$2,424.00
XX8008	09/11/2014	JORDAN BROOKS	\$750.00
XX8009	09/11/2014	DORI BROWN	\$52.09
XX8010	09/11/2014	BUDGET RENT A CAR SYSTEM INC	\$700.16
XX8011	09/11/2014	KEVIN BUTLER	\$200.00
XX8012	09/11/2014	C DEAN BAILEY	\$100.00
XX8013	09/11/2014	VICKIE CARPENTER	\$57.60
XX8014	09/11/2014	CARTER AUTOMOTIVE	\$857.99
XX8015	09/11/2014	CENTRAL ENGINEERING SUPPLY	\$1,493.68
XX8016	09/11/2014	CENTRAL PRODUCTS LLC	\$193.36
XX8017	09/11/2014	AUSTIN CHAPPELL	\$750.00
XX8018	09/11/2014	CHARACTER DEVELOPMENT GROUP, INC.	\$206.59
XX8019	09/11/2014	CHICK FILA OF MESQUITE	\$118.03
XX8020	09/11/2014	CONNIE DIANE CHILDERS	\$800.00
XX8021	09/11/2014	JANICE CHILDS	\$726.00
XX8022	09/11/2014	TOLLESON ENT INC	\$10,569.60
XX8024	09/11/2014	KRISTIN CLARK	\$1,850.00
XX8025	09/11/2014	BRIAN CLEVINGER	\$765.00
XX8026	09/11/2014	CLOWN COMPANY	\$3,992.01
XX8027	09/11/2014	MANPREET COFFMAN	\$60.00
XX8028	09/11/2014	JAMES COLBATH	\$2,260.00
XX8029	09/11/2014	KARINA COLON WEBBER	\$2,166.00
XX8030	09/11/2014	SANDRA COULSON	\$101.51
XX8031	09/11/2014	SCOTT COULSON	\$4,950.00
XX8033	09/11/2014	DALLAS ATHLETIC CLUB	\$69.75
XX8034	09/11/2014	DALLAS CENTRAL APPRAISAL DISTRICT	\$84,845.00
XX8035	09/11/2014	DALLAS MORNING NEWS	\$25.44
XX8036	09/11/2014	DAVIDSON TITLES	\$60.54
XX8037	09/11/2014	WELDON DAVIS	\$58.40

XX8038	09/11/2014	DECKER MECHANICAL	\$53,154.31
XX8039	09/11/2014	LILIA DELAPAZ	\$54.23
XX8040	09/11/2014	DENTON ISD	\$330.00
XX8041	09/11/2014	DESOTO BAND BOOSTERS	\$300.00
XX8042	09/11/2014	DEVELOPING MINDS INC	\$5,500.00
XX8043	09/11/2014	DFW COMMUNICATIONS, INC.	\$5,006.40
XX8044	09/11/2014	OANH DIEP	\$3,984.00
XX8045	09/11/2014	DOROTHY DILLARD	\$21.22
XX8046	09/11/2014	HANNAH DIRICKSON	\$60.00
XX8047	09/11/2014	DR PEPPER BOTTLING CO	\$333.70
XX8048	09/11/2014	DREAM RANCH OFFICE SUPPLIES	\$185.00
XX8049	09/11/2014	CONNIE DURAN	\$2,167.00
XX8050	09/11/2014	CARRIE DURRETT	\$60.00
XX8051	09/11/2014	PBJ, INC	\$360.00
XX8052	09/11/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$152.11
XX8053	09/11/2014	ELLIS COLOR SUPPLY, INC.	\$2,430.55
XX8054	09/11/2014	JOSEPH ELLIS	\$250.00
XX8055	09/11/2014	WALLING ENTERPRISES INC	\$107.00
XX8056	09/11/2014	ENVIROMATIC SYSTEMS	\$1,738.49
XX8057	09/11/2014	ESPED.COM, INC.	\$121,470.00
XX8058	09/11/2014	FANNING HARPER MARTINSON BRANDT	\$17,174.37
XX8059	09/11/2014	FIGERT PRINTING	\$1,500.00
XX8060	09/11/2014	BRITTNY FILLMORE	\$32.63
XX8062	09/11/2014	SHELDON FROST	\$3,206.00
XX8063	09/11/2014	GARLAND ISD	\$3,781.50
XX8064	09/11/2014	GARY J. SHUTTLEWORTH	\$734.25
XX8065	09/11/2014	GLOBAL ASSET	\$12,140.00
XX8067	09/11/2014	KAREN GREEN	\$60.00
XX8068	09/11/2014	HOLLY GRUBBS	\$87.25
XX8069	09/11/2014	HARDIE'S FRUIT AND VEGETABLE CO	\$101,291.76
XX8070	09/11/2014	HURST EULESS BEDFORD ISD	\$150.00
XX8071	09/11/2014	ANGIE HELMS	\$760.00
XX8072	09/11/2014	KATEY HENRY	\$157.03
XX8073	09/11/2014	AMBER HERNANDEZ	\$60.00
XX8074	09/11/2014	RYAN HOUGHTON	\$490.00
XX8075	09/11/2014	BETI HUGHES	\$540.00
XX8076	09/11/2014	KATHERINE HUGHEY	\$930.00
XX8077	09/11/2014	ANGELICA IBANEZ	\$60.00
XX8078	09/11/2014	BILL INGRAM	\$2,167.00
XX8079	09/11/2014	INTEGRATED SERVICES, INC.	\$25,920.00
XX8080	09/11/2014	J C EHRLICH CO INC	\$150.00
XX8081	09/11/2014	SHANNON DWAYNE JACOBS	\$200.00
XX8082	09/11/2014	DELI MANAGEMENT, INC	\$459.20

XX8083	09/11/2014	KIMBERLY JOHNSON	\$246.37
XX8084	09/11/2014	COURTNEY JOINER	\$60.00
XX8085	09/11/2014	LAUREN JONES	\$2,078.00
XX8086	09/11/2014	LINDY JONES	\$7.00
XX8087	09/11/2014	JENNIFER JORDAN	\$59.50
XX8088	09/11/2014	TECH ASSET INC	\$263.16
XX8089	09/11/2014	STAR CASTLE CORPORATION	\$20.00
XX8090	09/11/2014	KIRCO WELDING SUPPLY, INC.	\$8.37
XX8091	09/11/2014	KORNEY BOARD AIDS INC	\$289.60
XX8092	09/11/2014	JOHNSTON TEMPORARY SERVICES INC	\$10,300.00
XX8093	09/11/2014	LAMINATE WORKS DALLAS, LLC	\$2,513.27
XX8094	09/11/2014	LAMPRO PARTNERSHIP	\$1,730.70
XX8095	09/11/2014	LARRY CRAIG LAWLESS	\$2,000.00
XX8096	09/11/2014	LAZEL INC	\$949.45
XX8097	09/11/2014	LEE'S SCHOOL SUPPLIES INC.	\$1,891.70
XX8098	09/11/2014	SHIRA LESTER	\$60.00
XX8099	09/11/2014	LETOURNEAU & ASSOCIATES, LLC	\$15,376.50
XX8100	09/11/2014	LIL RASCALS LEARNING CENTER 2	\$75.00
XX8101	09/11/2014	LAUREN LONG	\$2,178.00
XX8102	09/11/2014	LOWE'S HOME CENTERS, INC	\$1,081.32
XX8103	09/11/2014	MACKIN BOOK COMPANY	\$7,412.70
XX8105	09/11/2014	LORI MALANDRUCCOLO	\$60.00
XX8106	09/11/2014	MANSFIELD HIGH SCHOOL	\$120.00
XX8108	09/11/2014	SARRAH L MCCOY	\$800.00
XX8109	09/11/2014	SLIENTERPRISES, INC	\$81.19
XX8110	09/11/2014	MCKAY MUSIC CO	\$1,975.10
XX8111	09/11/2014	CITY OF MESQUITE COLLECTIONS	\$3,000.00
XX8112	09/11/2014	CITY OF MESQUITE COLLECTIONS	\$41,834.08
XX8113	09/11/2014	CITY OF MESQUITE COLLECTIONS	\$19,126.52
XX8114	09/11/2014	CITY OF MESQUITE	\$270.00
XX8115	09/11/2014	HO MAN LEE	\$77.00
XX8116	09/11/2014	MESQUITE SPORTS CENTER LLC	\$5,070.50
XX8117	09/11/2014	METROPLEX WELDING SUPPLY	\$12.40
XX8118	09/11/2014	MEXICAN AMERICAN SCHOOL BOARD MEM	\$1,500.00
XX8119	09/11/2014	MICROSHARE INC.	\$114,375.09
XX8120	09/11/2014	AMBER MILLER	\$2,167.00
XX8121	09/11/2014	CONNIE MILLER	\$70.00
XX8122	09/11/2014	RLS SUPERMARKET,LLC DBA MINYARD	\$240.02
XX8123	09/11/2014	DEBBIE MONGOGNIA	\$200.00
XX8124	09/11/2014	DASHON MOORE-GUIDRY	\$800.00
XX8125	09/11/2014	KIMBERLY MUNOZ	\$1,007.00
XX8126	09/11/2014	ELIZABETH MATTHEWS	\$95.95

XX8127	09/11/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$2,175.00
XX8130	09/11/2014	PATRICIA OLIVER	\$60.00
XX8131	09/11/2014	ONWARD HEALTHCARE INC	\$510.00
XX8132	09/11/2014	ADRIANA OZDEMIR	\$60.00
XX8133	09/11/2014	PANERA BREAD LLC	\$166.92
XX8134	09/11/2014	PARCEL EXPRESS	\$22.15
XX8135	09/11/2014	PEARSON EDUCATION, INC.	\$3,475.00
XX8136	09/11/2014	HERTBERG NEW METHOD INC	\$48.64
XX8137	09/11/2014	PERSONALIZED COMMUNICATIONS INC	\$275.25
XX8138	09/11/2014	MAGGIE PIEPENBRINK	\$1,235.00
XX8139	09/11/2014	BRAD PIERPONT	\$231.60
XX8140	09/11/2014	PLANO BAND BOOSTERS	\$150.00
XX8141	09/11/2014	POPFUSION POPS, LLC	\$220.00
XX8142	09/11/2014	CARL POPOSKI	\$800.00
XX8143	09/11/2014	RAY-NITA POWELL	\$60.00
XX8144	09/11/2014	PREMIER	\$282.50
XX8145	09/11/2014	R & H PARTS AND SERVICE INC	\$321.30
XX8146	09/11/2014	MARIA P RAMIREZ	\$60.00
XX8147	09/11/2014	RAY & WOOD	\$9,952.00
XX8148	09/11/2014	JAMES RIMMER	\$18.75
XX8149	09/11/2014	AIME RIVERA	\$60.00
XX8150	09/11/2014	ROBBIE ROBINSON	\$263.53
XX8151	09/11/2014	CHARLES RODGERS	\$750.00
XX8152	09/11/2014	MARISOL RODRIGUEZ	\$540.00
XX8153	09/11/2014	BOB ROYALL	\$6,000.00
XX8154	09/11/2014	SAFEWAY, INC.	\$1,003.14
XX8156	09/11/2014	HOMERO SANJUANERO ALEJO	\$1,007.00
XX8157	09/11/2014	VWR FUNDING, INC.	\$559.56
XX8158	09/11/2014	SBSI INC	\$150.00
XX8159	09/11/2014	SARAH SCHAPANSKY	\$60.00
XX8161	09/11/2014	SCHUERENBERG & GRIMES,A PROF CORP	\$2,684.65
XX8162	09/11/2014	SHERWIN WILLIAMS	\$269.11
XX8163	09/11/2014	SPENCER STOOKSBERRY	\$1,025.00
XX8164	09/11/2014	1013 STAR COMMUNICATION LLC	\$220.00
XX8165	09/11/2014	JAYLA STARLING	\$32.19
XX8166	09/11/2014	ZACHARY STEWART	\$56.45
XX8167	09/11/2014	SWEETWATER MUSIC TECHNOLOGY DIRECT	\$9,308.15
XX8168	09/11/2014	RUSTY TALBOT	\$13,400.00
XX8171	09/11/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$4,892.80
XX8172	09/11/2014	TEPSA	\$688.03
XX8173	09/11/2014	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$729.00
XX8174	09/11/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	\$250.00
XX8175	09/11/2014	TEXAS SPEECH COMMUNICATION ASSOC	\$480.00

XX8176	09/11/2014	JAMES THOMAS	\$2,148.35
XX8177	09/11/2014	TIME WARNER	\$6,324.06
XX8178	09/11/2014	ALLYSON SEAGO	\$58.00
XX8179	09/11/2014	KAITLYN SHANAHAN TRAVIS	\$21.47
XX8180	09/11/2014	TXU ENERGY	\$434,776.92
XX8181	09/11/2014	ERIN VANSICKLE	\$1,760.00
XX8182	09/11/2014	WILLIAM WAINSCOTT	\$60.00
XX8183	09/11/2014	KELLEY S WALKER	\$1,008.00
XX8184	09/11/2014	MELISSA WALKER	\$60.00
XX8185	09/11/2014	ALICIA WATT	\$500.00
XX8186	09/11/2014	WENGER CORPORATION	\$5,434.00
XX8187	09/11/2014	CHRISTINE WILCOX	\$200.00
XX8188	09/11/2014	RANDY WILLEFORD	\$250.00
XX8189	09/11/2014	DEBORAH WILLIAMS	\$60.00
XX8190	09/11/2014	SHARON WILLIAMS	\$60.00
XX8191	09/11/2014	THIRD GENERATION SPORTS INC	\$34,145.69
XX8192	09/11/2014	WILLIAMSON MUSIC CO	\$887.58
XX8193	09/11/2014	WENDY WISER	\$85.00
XX8195	09/11/2014	YOUR SPEAKEASY, LLC	\$3,230.00
XX4770	09/12/2014	APP DYNAMIC EHF.	\$60.54
XX4802	09/12/2014	FIRST SOUTHWEST COMPANY	\$2,900.00
XX4857	09/12/2014	COMMERCE BANK	\$11,263.36
XX8196	09/12/2014	U S POST OFFICE	\$10,088.64
XX4734	09/16/2014	TEXAS ASSOCIATION OF BROADCASTERS	\$70.00
XX4735	09/16/2014	KILGO CONSULTING INC	\$3,250.00
XX4736	09/16/2014	JAMES F MARTENS	\$325.00
XX4737	09/16/2014	TEXAS COUNSELING ASSOCIATION	\$175.00
XX4738	09/16/2014	TEXAS COUNSELING ASSOCIATION	\$175.00
XX4739	09/16/2014	TEXAS COUNSELING ASSOCIATION	\$108.00
XX4740	09/16/2014	TCEA	\$1,320.00
XX4741	09/16/2014	TEXAS COUNSELING ASSOCIATION	\$275.00
XX4742	09/16/2014	TASBO	\$290.00
XX4743	09/16/2014	AMERICAN LIBRARY ASSOCIATION	\$183.00
XX4744	09/16/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX4745	09/16/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4746	09/16/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX4747	09/16/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4853	09/16/2014	WAL-MART.COM	\$180.21
XX4854	09/16/2014	WAL-MART.COM	\$97.13
XX6183	09/16/2014	4IMPRINT INC	\$829.93
XX6184	09/16/2014	ADI	\$17.16
XX6185	09/16/2014	RIDDELL/ALL AMERICAN SPORTS	\$6,506.99

XX6186	09/16/2014	API NATIONAL SERVICE GROUP INC	\$19,643.99
XX6187	09/16/2014	CDW LLC	\$307.55
XX6188	09/16/2014	JOHN M BAXTER	\$110.31
XX6189	09/16/2014	DELTA EDUCATION LLC	\$606,090.00
XX6190	09/16/2014	JCCT MANAGEMENT LLC	\$384.00
XX6191	09/16/2014	G & G INVESTMENTS INC	\$96.00
XX6192	09/16/2014	GARRATT CALLAHAN CO	\$8,117.35
XX6193	09/16/2014	HERITAGE FOOD SERVICE GROUP	\$58.00
XX6194	09/16/2014	J W PEPPER & SON INC	\$86.18
XX6195	09/16/2014	JOHNSON CONTROLS	\$62,227.38
XX6196	09/16/2014	JOSTENS INC	\$6.55
XX6197	09/16/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,444.33
XX6198	09/16/2014	OTICON INC	\$519.00
XX6199	09/16/2014	PHONAK INC	\$435.39
XX6200	09/16/2014	PRECISION BUSINESS MACHINES INC	\$1,112.38
XX6201	09/16/2014	RB SPORTING/KIMMEL ATHLETIC SUPPLY	\$383.50
XX6202	09/16/2014	SCHOOL SPECIALTY INC	\$1,162.91
XX6203	09/16/2014	SHAR PRODUCTS COMPANY	\$1,866.00
XX6204	09/16/2014	THE SOCCER CORNER	\$1,135.00
XX6205	09/16/2014	SOCIAL STUDIES SCHOOL SERVICE	\$6,842.46
XX6206	09/16/2014	SPECTRUM CORPORATION	\$34.52
XX6207	09/16/2014	SPORTS IMPORTS	\$852.38
XX6208	09/16/2014	TRANE US INC	\$726.00
XX6211	09/16/2014	RAPID REFILL	\$1,278.69
XX6212	09/16/2014	KILLEEN DYNAMIC DESIGNS	\$3,113.43
XX6213	09/16/2014	GUITAR CENTER INC	\$977.96
XX6214	09/16/2014	INDEPENDENT STATIONERS INC	\$118.16
XX6215	09/16/2014	PROFESSIONAL AQUATIC SUPPLY	\$124.95
XX8197	09/16/2014	ONE TIME VENDOR	\$48.00
XX8198	09/16/2014	ONE TIME VENDOR	\$16.00
XX8199	09/16/2014	ONE TIME VENDOR	\$15.05
XX8200	09/16/2014	ONE TIME VENDOR	\$125.00
XX8202	09/16/2014	ONE TIME VENDOR	\$24.81
XX8203	09/16/2014	ONE TIME VENDOR	\$23.90
XX8205	09/16/2014	ONE TIME VENDOR	\$30.00
XX8206	09/16/2014	ONE TIME VENDOR	\$19.40
XX8207	09/16/2014	ONE TIME VENDOR	\$23.80
XX8209	09/16/2014	ONE TIME VENDOR	\$133.00
XX8210	09/16/2014	ONE TIME VENDOR	\$42.00
XX8211	09/16/2014	ONE TIME VENDOR	\$14.75
XX8212	09/16/2014	ONE TIME VENDOR	\$13.60
XX8213	09/16/2014	DOUGLAS ALAN BARTON	\$80.00
XX8214	09/16/2014	AGILE SPORTS TECHNOLOGIES, INC.	\$1,200.00

XX8215	09/16/2014	ALEJANDRO'S GRILL & CANTINA LLC	\$2,299.23
XX8216	09/16/2014	ALFRED ALVAREZ	\$213.64
XX8217	09/16/2014	AMERICAN NATIONAL RED CROSS AND ITS CONSTITUTENT	\$81.00
XX8218	09/16/2014	ANIXTER INC.	\$304.00
XX8219	09/16/2014	THE AMERICAN OCCUPATIONAL THERAPY ASSOCIATION INC	\$199.00
XX8220	09/16/2014	PHILLIP CARL APPENZELLER JR	\$50.00
XX8221	09/16/2014	ARAMARK REFRESHMENT SERVICE	\$128.78
XX8222	09/16/2014	ARLINGTON ISD	\$150.00
XX8223	09/16/2014	DERRICK ATCHISON	\$95.00
XX8224	09/16/2014	SHANNON BARNHILL	\$59.40
XX8225	09/16/2014	BAYES ACHIEVEMENT CENTER INC	\$15,753.30
XX8226	09/16/2014	STEVE BELL	\$55.00
XX8227	09/16/2014	KELVIN BENNETT	\$95.00
XX8229	09/16/2014	BILL CODYS PARTY TIME PRODUCTIONS	\$375.00
XX8230	09/16/2014	BIRDVILLE ISD	\$250.00
XX8231	09/16/2014	JEFF BLACKWELL	\$60.00
XX8232	09/16/2014	BOROUGH'S SIGN COMPANY	\$525.00
XX8233	09/16/2014	JOE BOYD	\$106.80
XX8234	09/16/2014	STEVEN COMER AND KARREN COMER	\$750.00
XX8235	09/16/2014	KIM BROADWAY	\$236.70
XX8236	09/16/2014	KIM BROADWAY	\$200.00
XX8237	09/16/2014	CHRIS BROTT	\$200.00
XX8238	09/16/2014	ROBERT W BROWN	\$95.00
XX8239	09/16/2014	BRIDGETTE BROWNE	\$177.24
XX8240	09/16/2014	BUDGET RENT A CAR SYSTEM INC	\$1,589.07
XX8242	09/16/2014	JIMMY BYRUM	\$85.00
XX8243	09/16/2014	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$61.90
XX8244	09/16/2014	CARROLL ISD	\$300.00
XX8245	09/16/2014	CEDAR HILL I S D	\$150.00
XX8246	09/16/2014	CENTRAL ENGINEERING SUPPLY	\$1,788.00
XX8247	09/16/2014	CESD	\$270.00
XX8248	09/16/2014	WAYNE CHAPPELL	\$55.00
XX8249	09/16/2014	CHICK FILA OF MESQUITE	\$1,041.43
XX8250	09/16/2014	CHICK FIL A OF MESQUITE	\$196.06
XX8251	09/16/2014	REBECCA ENENIA	\$175.55
XX8252	09/16/2014	LUANNA ALCARAZ	\$147.41
XX8253	09/16/2014	J & S CHICKEN VENTURES LLC	\$117.00
XX8254	09/16/2014	CHICKEN EXPRESS DUNCANVILLE	\$690.00
XX8255	09/16/2014	CHICKEN EXPRESS	\$805.35
XX8256	09/16/2014	CANOPUS LTD	\$420.00
XX8257	09/16/2014	TOLLESON ENT INC	\$1,671.88
XX8258	09/16/2014	CITIBANK N A	\$1,227.98

XX8259	09/16/2014	CLOWN COMPANY	\$560.00
XX8260	09/16/2014	COACHCOMM	\$115.45
XX8261	09/16/2014	COLONY HIGH SCHOOL TRACK & CROSS COUNTRY	\$300.00
XX8262	09/16/2014	STEVE CONTRERAS	\$70.00
XX8263	09/16/2014	BROOKE COOK	\$46.20
XX8264	09/16/2014	KENNETH COOK	\$75.00
XX8265	09/16/2014	CRYSTAL COOKSEY	\$55.00
XX8266	09/16/2014	SARA CROW	\$58.43
XX8267	09/16/2014	GRADY DALE	\$55.00
XX8268	09/16/2014	DALLAS COUNTY SCHOOLS	\$32,057.55
XX8269	09/16/2014	KAREN DAVIS	\$14.03
XX8270	09/16/2014	DEAN FOODS COMPANY	\$42,379.79
XX8271	09/16/2014	DECKER MECHANICAL	\$88,759.36
XX8272	09/16/2014	DEMCO INC	\$141.12
XX8273	09/16/2014	DR PEPPER BOTTLING CO	\$9,694.41
XX8274	09/16/2014	DREAM RANCH OFFICE SUPPLIES	\$298.00
XX8275	09/16/2014	MIKE DRYBREAD	\$75.00
XX8277	09/16/2014	EDUCATION SERVICE CENTER REGION 10	\$1,254.00
XX8278	09/16/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$47.92
XX8279	09/16/2014	ENNIS ISD	\$150.00
XX8280	09/16/2014	EDUCATION SERVICE CENTER REGION 13	\$171.00
XX8281	09/16/2014	DEBBIE FAIRES	\$100.00
XX8282	09/16/2014	4J ENTERPRISES INC.	\$701.56
XX8283	09/16/2014	ARCHIMEDES FAULKNER	\$50.00
XX8284	09/16/2014	MARK FELTNER	\$53.75
XX8285	09/16/2014	LEE RESTAURANT GROUP LLC	\$480.00
XX8287	09/16/2014	FORNEY ISD	\$175.00
XX8288	09/16/2014	FORNEY ISD	\$175.00
XX8289	09/16/2014	FORNEY ISD	\$175.00
XX8290	09/16/2014	SHELDON FROST	\$150.00
XX8291	09/16/2014	GARLAND ISD	\$150.00
XX8292	09/16/2014	BEVERLY A GARMS	\$570.00
XX8293	09/16/2014	MARK GASKILL	\$55.00
XX8294	09/16/2014	PAMELA JEAN GATTON	\$88.96
XX8295	09/16/2014	ACCO BRANDS CORPORATION	\$205.00
XX8296	09/16/2014	GEBCO ASSOCIATES, LP	\$210.00
XX8297	09/16/2014	LCR SOUNDS LLS	\$824.00
XX8298	09/16/2014	MICHELE SUMMERALL	\$1,192.40
XX8299	09/16/2014	DONALD GIBSON	\$60.00
XX8300	09/16/2014	NICHOLAS GODOY	\$1,000.00
XX8301	09/16/2014	GREENHILL SCHOOL	\$200.00
XX8302	09/16/2014	GREENVILLE ISD	\$200.00
XX8304	09/16/2014	JORGE A GUANDIQUE	\$300.00

XX8305	09/16/2014	SERGIO GUERRA	\$75.00
XX8306	09/16/2014	CHRISTINA HALL	\$50.00
XX8307	09/16/2014	SHAUNA HALL	\$6.98
XX8308	09/16/2014	VAN S. HARRIS	\$99.00
XX8309	09/16/2014	VAN S. HARRIS	\$99.00
XX8310	09/16/2014	SUSAN HARRIS	\$60.00
XX8311	09/16/2014	DONNA HENRY	\$58.07
XX8312	09/16/2014	JOSE HERNANDEZ	\$40.50
XX8313	09/16/2014	HESTER'S WRECKER SVC, INC.	\$100.00
XX8314	09/16/2014	GREG HICKS	\$95.00
XX8315	09/16/2014	JOHN K HINEY	\$78.75
XX8316	09/16/2014	KELLY HOBBS	\$55.32
XX8317	09/16/2014	HOBBY LOBBY STORES INC	\$1,457.92
XX8318	09/16/2014	MARK A HOLLOWAY	\$95.00
XX8319	09/16/2014	J-8 EQUIPMENT CO OF TEXAS INC	\$7,700.00
XX8320	09/16/2014	JACKET BACKER BOOSTER CLUB	\$250.00
XX8321	09/16/2014	DELI MANAGEMENT, INC	\$148.78
XX8322	09/16/2014	DELI MANAGEMENT, INC	\$1,675.16
XX8323	09/16/2014	BARRY JENKINS	\$95.00
XX8324	09/16/2014	JESUIT COLLEGE PREPATORY	\$300.00
XX8325	09/16/2014	NOKSHIGI ENTERPRISES	\$160.86
XX8326	09/16/2014	JOHN PAUL II HIGH SCHOOL	\$150.00
XX8327	09/16/2014	ANGELA JOHNSON	\$34.44
XX8328	09/16/2014	BERNARD JOHNSON	\$180.00
XX8329	09/16/2014	JAMES RODNEY JOHNSON	\$81.92
XX8330	09/16/2014	FRIGELAR NORTH AMERICA INC.	\$1,266.79
XX8331	09/16/2014	LAUREN JONES	\$60.00
XX8332	09/16/2014	KRISTEN KEE	\$59.37
XX8333	09/16/2014	TINA KEITH	\$59.40
XX8334	09/16/2014	KELLY KEMP	\$60.00
XX8335	09/16/2014	CHRISTA DICKERSON	\$60.00
XX8336	09/16/2014	CHARONNE KING	\$60.00
XX8337	09/16/2014	MONICA KUJAWA	\$60.00
XX8338	09/16/2014	TOM D THOMPSON	\$589.00
XX8339	09/16/2014	LAMPRO PARTNERSHIP	\$497.90
XX8340	09/16/2014	CHUCK LECROY	\$110.00
XX8341	09/16/2014	LEE'S SCHOOL SUPPLIES INC.	\$862.29
XX8342	09/16/2014	LIBERTY SYSTEMS, INC	\$860.50
XX8343	09/16/2014	LIFETRACK SERVICES INC	\$31,941.00
XX8344	09/16/2014	THOMAS ROBERT LITTLE	\$95.00
XX8345	09/16/2014	KAREN LLOYD	\$591.74
XX8346	09/16/2014	LOCKERTAGS	\$662.00

XX8347	09/16/2014	LONE STAR FURNISHINGS	\$5,757.00
XX8348	09/16/2014	GUADALUPE LOPEZ	\$93.39
XX8349	09/16/2014	LRP PUBLICATIONS INC	\$295.00
XX8350	09/16/2014	LUCK'S MUSIC LIBRARY	\$220.50
XX8351	09/16/2014	M & M RESTARUANT GROUP LLC	\$1,497.50
XX8352	09/16/2014	MARDEL. INC	\$1,372.52
XX8353	09/16/2014	MILES MCCORD	\$75.00
XX8354	09/16/2014	MCCULLOUGH CONSTRUCTION SERV INC	\$6,400.00
XX8355	09/16/2014	NORMA IRENE MCDONALD	\$60.00
XX8356	09/16/2014	STANLEY ALAN MCGILL	\$70.04
XX8357	09/16/2014	JULIE MCKOWN	\$250.00
XX8358	09/16/2014	MORGAN BAILEY MCLERRAN	\$300.00
XX8359	09/16/2014	ELVIS MEJIA	\$60.00
XX8360	09/16/2014	OMAR MERCADO	\$128.36
XX8362	09/16/2014	MESQUITE ARTS COUNCIL	\$200.00
XX8363	09/16/2014	CITY OF MESQUITE	\$100.00
XX8364	09/16/2014	HO MAN LEE	\$189.00
XX8365	09/16/2014	MESQUITE SPORTS CENTER LLC	\$413.94
XX8366	09/16/2014	MARK MICHELSEN	\$95.00
XX8367	09/16/2014	CONNIE MILLER	\$70.00
XX8368	09/16/2014	BETTE MOGG	\$48.72
XX8369	09/16/2014	PATRICIA Q MOLINA, PH.D	\$59.40
XX8370	09/16/2014	AMY MORRIS	\$90.82
XX8371	09/16/2014	JOHNNY MUMFORD	\$95.00
XX8372	09/16/2014	KIMBERLY MUNOZ	\$59.67
XX8373	09/16/2014	MITCHELL MURRAY	\$55.00
XX8374	09/16/2014	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$209.00
XX8375	09/16/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX8376	09/16/2014	JEFF NEILL	\$105.86
XX8377	09/16/2014	JEFF NEILL	\$79.99
XX8378	09/16/2014	CARROLL NELSON	\$95.00
XX8379	09/16/2014	VALERIE NELSON	\$148.78
XX8380	09/16/2014	NORTH TEXAS ORIENTEERING ASSOC	\$114.00
XX8381	09/16/2014	CYNTHIA NORTON	\$105.92
XX8382	09/16/2014	KRISTIN ODOM	\$1,808.57
XX8383	09/16/2014	BEN ORR	\$95.00
XX8384	09/16/2014	JAMES OSBORNE	\$180.40
XX8385	09/16/2014	REGINALD OSBORNE	\$85.00
XX8386	09/16/2014	CHAD PADILLA	\$160.00
XX8387	09/16/2014	PANERA BREAD LLC	\$586.51
XX8388	09/16/2014	PARCEL EXPRESS	\$227.30
XX8389	09/16/2014	PLANK ROAD PUBLISHING	\$127.25
XX8390	09/16/2014	ICON FINANCIAL, LLC	\$295.00

XX8391	09/16/2014	ERIN TURINGAN PRICER	\$58.93
XX8392	09/16/2014	R & H PARTS AND SERVICE INC	\$136.20
XX8393	09/16/2014	ED RAMIREZ	\$75.00
XX8394	09/16/2014	ALLPLAYERS NETWORK INC.	\$500.00
XX8395	09/16/2014	REMOTE-LEARNER.NET LLC	\$9,980.25
XX8396	09/16/2014	KELVIN RHODES	\$55.00
XX8397	09/16/2014	TERESA ROBARGE	\$66.72
XX8398	09/16/2014	RODEO CITY POPCORN	\$56.25
XX8399	09/16/2014	TONY G ROGERS JR	\$4,100.00
XX8400	09/16/2014	REIDS FLORAL INC.	\$412.25
XX8401	09/16/2014	MAURY Y SALINGER	\$375.00
XX8402	09/16/2014	VWR FUNDING, INC.	\$308.98
XX8403	09/16/2014	DIERDRE Y SELMON	\$71.30
XX8404	09/16/2014	ROBERT SEWARD	\$50.00
XX8405	09/16/2014	SHERWIN WILLIAMS	\$671.39
XX8406	09/16/2014	SHI GOVERNMENT SOLUTIONS INC	\$55,182.00
XX8407	09/16/2014	BRANDON LEE SMITH	\$2,000.00
XX8408	09/16/2014	SHANNON SMITH	\$60.00
XX8410	09/16/2014	JOSEPH D STANLEY	\$55.00
XX8411	09/16/2014	M & H ROOFING AND SHEET METAL INC	\$405.00
XX8412	09/16/2014	TIMOTHY STARLING	\$36.91
XX8413	09/16/2014	STETSON & ASSOCIATES, INC.	\$3,886.92
XX8414	09/16/2014	GARY STEWART	\$85.04
XX8415	09/16/2014	SUPPLY ROOM INC	\$247.00
XX8416	09/16/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$167,910.11
XX8417	09/16/2014	RUSTY TALBOT	\$143.66
XX8418	09/16/2014	CARY TANAMACHI	\$50.00
XX8420	09/16/2014	TCG FOODSERVICE LLC	\$2,900.00
XX8421	09/16/2014	TEMPERATURE CONTROL SYSTEMS INC	\$222.84
XX8422	09/16/2014	TEPSA	\$369.00
XX8423	09/16/2014	TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIA	\$369.00
XX8425	09/16/2014	TEXAS ACADEMIC DECATHLON	\$1,300.00
XX8426	09/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$780.00
XX8427	09/16/2014	TEXAS DEPARTMENT OF LICENSING & REGULATION	\$70.00
XX8428	09/16/2014	TEXAS MOTION SPORTS LLC	\$594.00
XX8430	09/16/2014	TEXAS SPEECH COMMUNICATION ASSOC	\$300.00
XX8432	09/16/2014	TEXAS STATE RIFLE ASSOCIATION	\$60.00
XX8433	09/16/2014	TEXAS TECH CAREER CENTER	\$100.00
XX8434	09/16/2014	TEXAS TECH UNIVERSITY SYSTEM	\$175.00
XX8435	09/16/2014	PAM THOMAS	\$250.00
XX8436	09/16/2014	CLEMIE MACK TIGGS	\$55.00
XX8437	09/16/2014	TMAC	\$50.00

XX8438	09/16/2014	D GRAY ELECTRIC COMPANY INC.	\$1,143.42
XX8439	09/16/2014	ADAM TORMA	\$95.00
XX8440	09/16/2014	TSNAP	\$100.00
XX8441	09/16/2014	TSSSA	\$25.00
XX8442	09/16/2014	ARVIE TURNER	\$120.32
XX8443	09/16/2014	CAMILLE TURNER	\$628.85
XX8444	09/16/2014	UNISYS CORP	\$2,316.00
XX8445	09/16/2014	UNITED REFRIGERATION INC	\$10,098.78
XX8446	09/16/2014	USTA TEXAS SECTION	\$245.00
XX8447	09/16/2014	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$500.00
XX8448	09/16/2014	RYAN VANCE	\$55.00
XX8449	09/16/2014	JOHNATHON E VANDERHOFF	\$85.00
XX8450	09/16/2014	MARTHA ALEJANDRA VEGA ALDRETE	\$60.00
XX8451	09/16/2014	JARED VENIA	\$95.00
XX8452	09/16/2014	J WESTON WALCH PUBLISHER	\$39.00
XX8453	09/16/2014	BARRY WALKER	\$55.00
XX8454	09/16/2014	NICHOLE WALKER	\$82.94
XX8455	09/16/2014	AMY WALLACE	\$250.00
XX8456	09/16/2014	AMY WALLACE	\$44.73
XX8457	09/16/2014	MICHAEL WALTON	\$55.00
XX8458	09/16/2014	ELIZABETH WARRICK	\$60.00
XX8459	09/16/2014	JOYCE WASCOM	\$75.76
XX8460	09/16/2014	GEORGE E WASHINGTON	\$101.00
XX8461	09/16/2014	JEFFREY WASSERMAN	\$55.00
XX8462	09/16/2014	LINDA WAYMAN	\$360.00
XX8463	09/16/2014	JOSHUA WAYMIRE	\$60.00
XX8464	09/16/2014	EMILY WEAVER	\$55.36
XX8465	09/16/2014	TRES AGUILAS ENTERPRISES, LLC	\$979.07
XX8466	09/16/2014	AMANDA WILLIAMS	\$60.00
XX8467	09/16/2014	JOEL WILLIAMS	\$95.00
XX8468	09/16/2014	THIRD GENERATION SPORTS INC	\$2,167.53
XX8469	09/16/2014	THIRD GENERATION SPORTS INC	\$2,599.25
XX8470	09/16/2014	WILLIAMSON MUSIC CO	\$4,006.00
XX8471	09/16/2014	CLAYTON WOODRUFF	\$78.75
XX4855	09/17/2014	SUSTAINABLE SUPPLY CO.	\$411.04
XX4856	09/17/2014	COMMERCE BANK	\$6,822.61
XX8472	09/17/2014	U S POST OFFICE	\$6,641.76
XX6216	09/18/2014	RIDDELL/ALL AMERICAN SPORTS	\$3,928.54
XX6217	09/18/2014	API NATIONAL SERVICE GROUP INC	\$1,130.00
XX6218	09/18/2014	APPLE INC	\$14,317.50
XX6219	09/18/2014	BARCELONA SPORTING GOODS INC	\$1,533.18
XX6220	09/18/2014	VARSITY BRANDS HOLDING CO INC	\$11,988.05
XX6221	09/18/2014	CDW LLC	\$8,316.05

XX6222	09/18/2014	AT&T MOBILITY	\$7,356.37
XX6223	09/18/2014	DELTA EDUCATION LLC	\$142,592.00
XX6224	09/18/2014	HENRY GENTLE	\$12,662.00
XX6225	09/18/2014	JCCT MANAGEMENT LLC	\$29.40
XX6226	09/18/2014	G & G INVESTMENTS INC	\$120.00
XX6227	09/18/2014	J W PEPPER & SON INC	\$1.80
XX6228	09/18/2014	JDA HOLDING LLC	\$941.10
XX6229	09/18/2014	DAIKIN APPLIED AMERICAS INC.	\$1,124.55
XX6230	09/18/2014	MECA SPORTSWEAR INC	\$1,253.75
XX6231	09/18/2014	SCANTRON CORPORATION	\$389.85
XX6232	09/18/2014	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$596.50
XX6233	09/18/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,909.24
XX6234	09/18/2014	OLMSTED KIRK PAPER COMPANY	\$915.54
XX6235	09/18/2014	OTICON INC	\$135.00
XX6236	09/18/2014	PENDERS/BETROLD ENTERPRISES INC	\$46.62
XX6237	09/18/2014	PRECISION BUSINESS MACHINES INC	\$2,066.83
XX6238	09/18/2014	QUILL CORPORATION	\$3,541.20
XX6239	09/18/2014	ROGERS ATHLETIC COMPANY	\$5,475.00
XX6240	09/18/2014	SCHOOL HEALTH CORPORATION	\$190.00
XX6241	09/18/2014	SCHOOL SPECIALTY INC	\$7,181.21
XX6242	09/18/2014	SHAR PRODUCTS COMPANY	\$527.63
XX6243	09/18/2014	SPORTS IMPORTS	\$185.30
XX6244	09/18/2014	TEACHERS' CURRICULUM INSTITUTE	\$840.00
XX6245	09/18/2014	TEAM GO FIGURE INC	\$1,029.60
XX6246	09/18/2014	TRANE US INC	\$11,424.00
XX6247	09/18/2014	TROXELL COMMUNICATIONS	\$295.00
XX6249	09/18/2014	WINSTON WATER COOLER	\$6,772.05
XX6250	09/18/2014	RICOH USA INC	\$220,408.91
XX6251	09/18/2014	RAPID REFILL	\$946.63
XX8474	09/18/2014	ONE TIME VENDOR	\$19.40
XX8475	09/18/2014	DOUGLAS ALAN BARTON	\$60.00
XX8476	09/18/2014	ROCIO ALMANZA	\$4.03
XX8478	09/18/2014	LISA ALT	\$28.75
XX8479	09/18/2014	INTERLINE BRANDS	\$171.66
XX8480	09/18/2014	SCANDIUM INC.	\$1,568.58
XX8481	09/18/2014	ASCD	\$54.00
XX8482	09/18/2014	ASCD	\$79.00
XX8483	09/18/2014	ASCD	\$79.00
XX8484	09/18/2014	ASCD	\$89.00
XX8485	09/18/2014	ASCD	\$239.00
XX8486	09/18/2014	ASEBA	\$212.00
XX8487	09/18/2014	ASSOCIATION OF ENERGY ENGINEERS INC	\$1,795.00

XX8488	09/18/2014	AT&T	\$19,696.06
XX8489	09/18/2014	AT&T LONG DISTANCE	\$2,645.46
XX8490	09/18/2014	AUTISTIC TREATMENT CENTER	\$32,296.94
XX8491	09/18/2014	AMY BARBER	\$1,999.00
XX8492	09/18/2014	ZEUS PARTNERS LLC	\$347.80
XX8493	09/18/2014	BILINGUAL THERAPIES, INC	\$1,872.00
XX8494	09/18/2014	BIRDVILLE ISD	\$300.00
XX8495	09/18/2014	BLUE BELL CREAMERIES LP	\$10,457.67
XX8496	09/18/2014	JASMINE BOOKER	\$4,334.00
XX8497	09/18/2014	KELSEY BOWLES	\$91.28
XX8498	09/18/2014	JENNIFER BROWN	\$58.20
XX8499	09/18/2014	TROY BURKE	\$122.50
XX8500	09/18/2014	PAULA BUTCHER	\$1,500.00
XX8501	09/18/2014	BROOKE BUTLER	\$1,025.00
XX8502	09/18/2014	CHARLES HARRIS	\$783.10
XX8503	09/18/2014	CITADEL CLEANING SERVICES, LLC.	\$750.00
XX8504	09/18/2014	CESD	\$270.00
XX8505	09/18/2014	INGERSOLL-GLOBAL INC	\$997.80
XX8506	09/18/2014	CHICK FIL A OF MESQUITE	\$346.50
XX8507	09/18/2014	RED OAK CHICKEN INC	\$1,057.40
XX8509	09/18/2014	TOLLESON ENT INC	\$89.91
XX8510	09/18/2014	CITIBANK N A	\$514.26
XX8511	09/18/2014	CLAERHOUT ASSOCIATES INC	\$400.00
XX8512	09/18/2014	CLOWN COMPANY	\$1,726.50
XX8513	09/18/2014	KARINA COLON WEBBER	\$60.00
XX8515	09/18/2014	CRISSTIE CRIM	\$1,080.00
XX8516	09/18/2014	DEANAN GOURMET POPCORN	\$80.00
XX8517	09/18/2014	DENTON ISD	\$330.00
XX8518	09/18/2014	DEVELOPING MINDS INC	\$7,000.00
XX8519	09/18/2014	DIAN WADE	\$2,716.00
XX8520	09/18/2014	DIRECTOR'S CHOICE LLC	\$150.00
XX8522	09/18/2014	DOUGLAS PADS & SPORTS INC	\$3,284.00
XX8523	09/18/2014	DR PEPPER BOTTLING CO	\$21,212.00
XX8524	09/18/2014	DREAM RANCH OFFICE SUPPLIES	\$1,629.50
XX8525	09/18/2014	EDUCATION SERVICE CENTER REGION 10	\$1,205.00
XX8526	09/18/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$64.83
XX8527	09/18/2014	LISE ENGEL	\$165.00
XX8528	09/18/2014	BERNETTE ERVIN	\$1,500.00
XX8529	09/18/2014	EDUCATION SERVICE CENTER REGION 13	\$486.00
XX8530	09/18/2014	4J ENTERPRISES INC.	\$2,440.77
XX8531	09/18/2014	LEIGH FARLEY	\$83.12
XX8532	09/18/2014	FEDERAL NEWS SERVICES INC	\$197.00
XX8533	09/18/2014	ERICA FERNANDEZ	\$8.74

XX8534	09/18/2014	DAVID FISCHER	\$55.96
XX8535	09/18/2014	FRED T MAHUSAY	\$200.00
XX8536	09/18/2014	NANETTE FREEMAN	\$250.00
XX8537	09/18/2014	GARLAND ISD	\$250.00
XX8538	09/18/2014	MICHELE GARNER	\$150.00
XX8539	09/18/2014	MARY JANE GARRY	\$4,334.00
XX8540	09/18/2014	BRENDA GILLARD	\$201.63
XX8541	09/18/2014	ELISHA GILMORE	\$200.00
XX8542	09/18/2014	SERGIO GUERRA	\$160.00
XX8543	09/18/2014	GYPSUM SUPPLY, LTD	\$2,571.68
XX8544	09/18/2014	HANCOCK FABRICS INC	\$236.15
XX8545	09/18/2014	SUSAN HARRIS	\$41.56
XX8546	09/18/2014	REBECCA HARY	\$300.00
XX8547	09/18/2014	LISA HAWES	\$28.47
XX8548	09/18/2014	HEALTHMASTER HOLDINGS LLC	\$37,719.00
XX8549	09/18/2014	HEAT: HOSPITALITY EDUCATOR'S	\$2,450.00
XX8550	09/18/2014	KATHERINE HENDERSON	\$60.00
XX8551	09/18/2014	KATEY HENRY	\$92.00
XX8552	09/18/2014	HOBBY LOBBY STORES INC	\$348.13
XX8553	09/18/2014	SHANDRA HOLLAND	\$12.04
XX8554	09/18/2014	JENNIFER HULME	\$44.95
XX8555	09/18/2014	JONI HUTCHERSON	\$820.00
XX8556	09/18/2014	JACOB DERIEUX	\$120.00
XX8557	09/18/2014	IDN ACME INC	\$707.62
XX8558	09/18/2014	GREGORY T. BURNS	\$309.30
XX8559	09/18/2014	DELI MANAGEMENT, INC	\$603.10
XX8560	09/18/2014	DEBBIE JOHNSON	\$13.69
XX8561	09/18/2014	ROBERT JONES	\$1,190.00
XX8562	09/18/2014	ANESSA JORDAN	\$2,184.00
XX8563	09/18/2014	KRISTEN KEE	\$1,007.00
XX8564	09/18/2014	NICHOLE KELDERMAN	\$44.81
XX8565	09/18/2014	CANDACE KING	\$23.76
XX8566	09/18/2014	FREDRICK D. JOHNSON, SR	\$200.00
XX8567	09/18/2014	JOHNSTON TEMPORARY SERVICES INC	\$3,200.00
XX8568	09/18/2014	LAMPRO PARTNERSHIP	\$3,425.82
XX8569	09/18/2014	LETOURNEAU & ASSOCIATES, LLC	\$8,961.25
XX8570	09/18/2014	LISCO SPORTS, LLC	\$7,880.00
XX8571	09/18/2014	MARDEL. INC	\$234.87
XX8572	09/18/2014	ASHLEY MARK	\$2,250.00
XX8573	09/18/2014	LAURIE MARTINEZ	\$60.00
XX8574	09/18/2014	MARTINOS PARTNERS LTD	\$203.50
XX8575	09/18/2014	TERESA ABELL	\$5,083.34

XX8576	09/18/2014	DEVRI H MCBRIDE	\$11.95
XX8577	09/18/2014	DANIELLE MCMILLAN	\$100.00
XX8578	09/18/2014	CITY OF MESQUITE	\$750.00
XX8579	09/18/2014	MESQUITE EDUCATION CORP	\$78,119.50
XX8580	09/18/2014	MESQUITE RESTAURANT SUPPLY	\$71.88
XX8581	09/18/2014	MESQUITE SPORTS CENTER LLC	\$35,602.16
XX8582	09/18/2014	TFM ENTERPRISE, INC	\$953.00
XX8583	09/18/2014	MTS SAFETY PRODUCTS INC	\$872.50
XX8584	09/18/2014	AMY MUELLER	\$60.00
XX8585	09/18/2014	MUSIC IN MOTION	\$380.42
XX8586	09/18/2014	NASCO \ ARISTOTLE CORPORTATION	\$2,792.48
XX8587	09/18/2014	NATIONAL EDUCATIONAL SYSTEMS INC	\$653.82
XX8588	09/18/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$1,450.00
XX8590	09/18/2014	CAROL NEDD	\$11.95
XX8591	09/18/2014	NORTHERN TOOL & EQUIPMENT INC	\$130.31
XX8592	09/18/2014	NORTHWEST ISD ATHLETIC BOOSTER CLUB	\$200.00
XX8593	09/18/2014	NTAASB	\$150.00
XX8594	09/18/2014	O'ROURKE DISTRIBUTING COMPANY, INC.	\$23,723.18
XX8595	09/18/2014	ONWARD HEALTHCARE INC	\$2,550.00
XX8596	09/18/2014	PANERA BREAD LLC	\$422.25
XX8597	09/18/2014	JAMES PAYNE	\$65.00
XX8598	09/18/2014	PEARSON EDUCATION, INC.	\$283.71
XX8599	09/18/2014	PEPWEAR, LLC	\$690.00
XX8600	09/18/2014	BRUCE PATRICK PERKINS	\$67.10
XX8601	09/18/2014	JENI PIEPENBRINK	\$85.16
XX8602	09/18/2014	PLUSTAR INC	\$991.46
XX8603	09/18/2014	JOSHUA PRICE	\$54.00
XX8604	09/18/2014	CRABER GBF INC	\$574.00
XX8606	09/18/2014	JACK A. GOLD	\$1,531.64
XX8607	09/18/2014	REALLY GOOD STUFF INC	\$144.55
XX8608	09/18/2014	REYNOLDS MANUFACTURING CORPORATION	\$4,678.20
XX8609	09/18/2014	MELISSA RHODES	\$13.90
XX8610	09/18/2014	MELISSA RHODES	\$200.00
XX8613	09/18/2014	KIMBERLY SALDANA	\$60.00
XX8614	09/18/2014	REIDS FLORAL INC.	\$62.40
XX8615	09/18/2014	SEIDLITZ EDUCATION LLC	\$2,795.00
XX8616	09/18/2014	SHERWIN WILLIAMS	\$5.88
XX8618	09/18/2014	R STAGGS CONTRACTING LLC	\$630.00
XX8619	09/18/2014	STAGGS LAWNMOWER SERVICE INC	\$932.04
XX8620	09/18/2014	STATE INDUSTRIAL PRODUCTS CORPORATION	\$475.78
XX8621	09/18/2014	STETSON & ASSOCIATES, INC.	\$3,878.60
XX8622	09/18/2014	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	\$30.00
XX8623	09/18/2014	TAFE	\$180.00

XX8624	09/18/2014	RUSTY TALBOT	\$1,000.00
XX8625	09/18/2014	BEVERLY L TALLAS	\$12.00
XX8626	09/18/2014	TCEA	\$257.00
XX8628	09/18/2014	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$1,163.00
XX8629	09/18/2014	TEXAS ACADEMIC DECATHLON	\$3,900.00
XX8630	09/18/2014	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	\$250.00
XX8631	09/18/2014	THINKING MAPS INC	\$900.00
XX8632	09/18/2014	LETICIA THOMAS	\$570.00
XX8633	09/18/2014	MICHELE L DECK	\$330.00
XX8634	09/18/2014	TOTE UNLIMITED	\$362.86
XX8635	09/18/2014	TRAINING AND EDUCATIONAL SERVICES, INC.	\$868.03
XX8636	09/18/2014	VALERIE TRAN	\$250.00
XX8637	09/18/2014	TSNAP	\$25.00
XX8638	09/18/2014	TEXAS DEPT OF STATE HEALTH SERVICES	\$330.00
XX8639	09/18/2014	UNITED REFRIGERATION INC	\$380.91
XX8640	09/18/2014	AMANDA VILLANUEVA	\$60.00
XX8642	09/18/2014	SUSAN WALKER	\$100.00
XX8643	09/18/2014	WARREN INSTRUCTIONAL NETWORK	\$378.00
XX8644	09/18/2014	WEDGE SUPPLY LLC	\$258.80
XX8645	09/18/2014	RUSSELL WEEKS	\$16.84
XX8646	09/18/2014	WHATABURGER OF MESQUITE	\$184.50
XX8647	09/18/2014	RANDY WILLEFORD	\$55.62
XX8648	09/18/2014	WILLIAM V MACGILL & CO	\$162.52
XX8649	09/18/2014	MELISSA WOOD	\$373.99
XX8650	09/18/2014	U S POST OFFICE	\$5,155.20
XX8651	09/18/2014	U S POST OFFICE	\$2,844.96
XX4753	09/19/2014	TEXAS DEPARTMENT OF AGRICULTURE	\$252.00
XX4754	09/19/2014	AGILEBITS INC	\$34.99
XX4755	09/19/2014	GOOGLE INC.	\$150.00
XX4756	09/19/2014	OFFICE PLAYGROUND INC	\$217.79
XX4757	09/19/2014	AGILEBITS INC	\$34.99
XX4758	09/19/2014	AGILEBITS INC	\$34.99
XX4759	09/19/2014	CITIBANK N A	\$397.00
XX4760	09/19/2014	CITIBANK N A	\$397.00
XX4761	09/19/2014	APP DYNAMIC EHF.	\$39.96
XX4762	09/19/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$880.00
XX4763	09/19/2014	AMERICAN EXPRESS	\$1,324.24
XX4764	09/19/2014	AMERICAN EXPRESS	\$1,416.76
XX8652	09/19/2014	U S POST OFFICE	\$1,160.64
XX8654	09/22/2014	RUSTY TALBOT	\$20,100.00
XX8656	09/22/2014	ONE TIME VENDOR	\$57.90
XX4771	09/23/2014	DALLAS WORLD AQUARIUM	\$50.00

XX4772	09/23/2014	DALLAS HOLOCAUST MUSEUM	\$336.00
XX4774	09/23/2014	AGILE SPORTS TECHNOLOGIES INC	\$3,000.00
XX4775	09/23/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4776	09/23/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX4777	09/23/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4778	09/23/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX4779	09/23/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX4780	09/23/2014	AVID CENTER	\$890.00
XX4781	09/23/2014	TEXAS COUNSELING ASSOCIATION	\$313.00
XX4782	09/23/2014	TEXAS A & M UNIVERSITY-CORPUS CHRISTI	\$75.00
XX4783	09/23/2014	TEXAS A & M UNIVERSITY-CORPUS CHRISTI	\$75.00
XX4784	09/23/2014	TEXAS A & M UNIVERSITY-CORPUS CHRISTI	\$75.00
XX4785	09/23/2014	TAHPERD	\$290.00
XX4786	09/23/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX4787	09/23/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX4788	09/23/2014	GREENWOOD PUBLISHING GROUP INC	\$398.00
XX4789	09/23/2014	EDUCATION SERVICE CENTER REGION 10	\$225.00
XX4790	09/23/2014	EDUCATION SERVICE CENTER REGION 10	\$225.00
XX4791	09/23/2014	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$215.00
XX4792	09/23/2014	NATIONAL STAFF DEVELOPMENT COUNCIL	\$380.00
XX4793	09/23/2014	NATIONAL STAFF DEVELOPMENT COUNCIL	\$380.00
XX4794	09/23/2014	NAVIANCE, INC.	\$13,626.00
XX4797	09/23/2014	AMERICAN AIRLINES-GROUP AND MEETING TRAVEL DESK	\$149.20
XX4851	09/23/2014	WAL-MART.COM	\$986.15
XX4859	09/23/2014	COMMERCE BANK	\$6,132.17
XX4860	09/23/2014	AGILE SPORTS TECHNOLOGIES, INC.	\$3,599.00
XX4861	09/23/2014	CITIBANK N A	\$19.99
XX4862	09/23/2014	AGILE SPORTS TECHNOLOGIES INC	\$800.00
XX4863	09/23/2014	DALLAS BASKETBALL LIMITED	\$580.00
XX4864	09/23/2014	THE INSTITUTE OF INTERNAL AUDITORS	\$249.00
XX6254	09/23/2014	ALERT SERVICES INC	\$180.00
XX6255	09/23/2014	RIDDELL/ALL AMERICAN SPORTS	\$46.40
XX6256	09/23/2014	ALL PRO SOUND	\$399.99
XX6257	09/23/2014	APPLE INC	\$13,950.00
XX6258	09/23/2014	B & H FOTO & ELECTRONICS CORP.	\$137.77
XX6259	09/23/2014	BAND SHOPPE	\$1,754.10
XX6260	09/23/2014	VARSITY BRANDS HOLDING CO INC	\$4,889.45
XX6261	09/23/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$425.41
XX6262	09/23/2014	CDW LLC	\$10,816.19
XX6264	09/23/2014	JOHN M BAXTER	\$291.06
XX6265	09/23/2014	CRISIS PREVENTION INSTITUTE INC	\$267.25
XX6266	09/23/2014	CRUMPTON PRINTING	\$5,881.78
XX6268	09/23/2014	DELTA EDUCATION LLC	\$231,964.00

XX6269	09/23/2014	DRAMATIC PUBLISHING CORP	\$86.00
XX6270	09/23/2014	DWIGHT AND DON AUTO CARE INC	\$179.65
XX6271	09/23/2014	EAGLE NATIONAL STEEL LLC	\$65.00
XX6272	09/23/2014	G & G INVESTMENTS INC	\$950.00
XX6273	09/23/2014	ISI COMMERCIAL REFRIGERATION LP	\$365.34
XX6274	09/23/2014	J W PEPPER & SON INC	\$1,050.82
XX6275	09/23/2014	JOHNSON CONTROLS	\$3,422.65
XX6276	09/23/2014	LAKESHORE LEARNING MATERIALS	\$3,024.95
XX6277	09/23/2014	MCKENNA GROUP LLC	\$682.24
XX6278	09/23/2014	MCKILLICAN AMERICAN INC	\$4,590.16
XX6279	09/23/2014	LCR-M LIMITED PARTNERSHIP	\$5,990.46
XX6280	09/23/2014	SCANTRON CORPORATION	\$108.29
XX6281	09/23/2014	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$53.19
XX6282	09/23/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$13,584.72
XX6283	09/23/2014	ORIENTAL TRADING COMPANY INC	\$2,696.58
XX6284	09/23/2014	PENDERS/BETROLD ENTERPRISES INC	\$50.68
XX6285	09/23/2014	QUILL CORPORATION	\$1,147.03
XX6286	09/23/2014	SCHOOL HEALTH CORPORATION	\$445.18
XX6287	09/23/2014	SCHOOL SPECIALTY INC	\$2,574.43
XX6288	09/23/2014	SEAL TEX	\$488.25
XX6289	09/23/2014	SOCIAL STUDIES SCHOOL SERVICE	\$5,184.00
XX6290	09/23/2014	SOUTHWEST INTERNATIONAL TRUCKS INC	\$1,744.92
XX6291	09/23/2014	SPECTRUM CORPORATION	\$210.52
XX6293	09/23/2014	TRANE US INC	\$4,439.37
XX6294	09/23/2014	ULINE	\$1,952.42
XX6295	09/23/2014	VARSITY SPIRIT FASHIONS/CDT	\$7,787.46
XX6296	09/23/2014	WINDSOR FLORIST MESQUITE INC	\$147.59
XX6297	09/23/2014	WOODWIND & BRASSWIND	\$706.30
XX6298	09/23/2014	BRAINPOP LLC	\$1,945.00
XX6299	09/23/2014	KILLEEN DYNAMIC DESIGNS	\$8,399.82
XX6300	09/23/2014	GREGORY WATT	\$1,640.60
XX6301	09/23/2014	BARNES & NOBLE BOOKSELLERS	\$149.76
XX6302	09/23/2014	EDUCATION TO GO	\$65.00
XX6303	09/23/2014	GUITAR CENTER INC	\$36,647.00
XX6304	09/23/2014	TUMBLEWEED PRESS INC	\$5,000.00
XX6305	09/23/2014	JAMF SOFTWARE LLC	\$4,800.00
XX6306	09/23/2014	JAF INTERNATIONAL INC	\$405.00
XX6307	09/23/2014	GRAHAM INTERNATIONAL INC	\$6,668.77
XX8658	09/23/2014	ONE TIME VENDOR	\$10.00
XX8659	09/23/2014	ONE TIME VENDOR	\$16.00
XX8660	09/23/2014	A & W BEARINGS & SUPPLY CO., INC.	\$328.66
XX8661	09/23/2014	ALERT SERVICES INC	\$4,536.26

XX8662	09/23/2014	ABC AUTO PARTS LTD	\$470.94
XX8663	09/23/2014	ABC CLIO INC	\$23,956.00
XX8664	09/23/2014	ROE-KEY ENTERPRISES, LLC	\$4,425.00
XX8665	09/23/2014	AFFORDABLE COMPUTER PRODUCTS	\$249.85
XX8666	09/23/2014	AFCA / AFCF MEMBERSHIP	\$60.00
XX8667	09/23/2014	ROCIO ALMANZA	\$4.03
XX8668	09/23/2014	ALTERNATOR SERVICE, INC.	\$1,757.07
XX8669	09/23/2014	INTERLINE BRANDS	\$133.72
XX8671	09/23/2014	AMERICAN LIBRARY ASSOCIATION	\$289.00
XX8672	09/23/2014	APPLE COMPUTER INC	\$22.25
XX8673	09/23/2014	TONI P ARNOLD	\$310.00
XX8674	09/23/2014	ARTREACH	\$275.00
XX8675	09/23/2014	DONNY P. BROWN INC.	\$650.00
XX8676	09/23/2014	BAKER'S RIBS	\$750.00
XX8677	09/23/2014	RON CLARK INC	\$420.00
XX8678	09/23/2014	BARTON LANDSCAPING INC	\$2,639.25
XX8679	09/23/2014	ZEUS PARTNERS LLC	\$900.00
XX8680	09/23/2014	ROGELIO BAZAN	\$60.00
XX8681	09/23/2014	BRITTANY BENNETT	\$57.80
XX8682	09/23/2014	BERRY PLASTICS CORP	\$4,702.40
XX8683	09/23/2014	BEST BUY STORES, L.P.	\$54.98
XX8684	09/23/2014	BIG HIT PRODUCTIONS	\$1,322.00
XX8685	09/23/2014	BLUE BELL CREAMERIES LP	\$7,126.92
XX8686	09/23/2014	KATHRYN BOHLING	\$18.13
XX8687	09/23/2014	CRISTYN BOYD	\$500.00
XX8688	09/23/2014	KIM BROADWAY	\$36.81
XX8689	09/23/2014	LACY BROWN	\$49.30
XX8690	09/23/2014	BUCK'S WHEEL & EQUIPMENT CO.	\$79.24
XX8691	09/23/2014	BUDGET RENT A CAR SYSTEM INC	\$2,639.82
XX8692	09/23/2014	TROY BURKE	\$271.25
XX8693	09/23/2014	KENDRIA BURTON	\$59.47
XX8694	09/23/2014	CHARLES HARRIS	\$1,944.00
XX8695	09/23/2014	CAM AUDIO, INC	\$102.00
XX8696	09/23/2014	CANNADAY PTA	\$60.00
XX8697	09/23/2014	CITADEL CLEANING SERVICES, LLC.	\$225.00
XX8698	09/23/2014	CARDINAL'S SPORT CENTER INC	\$4,068.70
XX8699	09/23/2014	ALEXANDRIA CASTILLO	\$1,988.00
XX8700	09/23/2014	CENGAGE LEARNING, INC.	\$39,271.40
XX8701	09/23/2014	CENTRAL PRODUCTS LLC	\$2,120.99
XX8702	09/23/2014	CHICK FIL A OF MESQUITE	\$1,003.80
XX8703	09/23/2014	TIMOTHY P MOSELEY	\$187.50
XX8704	09/23/2014	DON GONZALEZ	\$375.00

XX8705	09/23/2014	J & S CHICKEN VENTURES LLC	\$297.12
XX8706	09/23/2014	DOUGH SLINGERS LLC	\$160.00
XX8707	09/23/2014	HMZ INC	\$490.00
XX8708	09/23/2014	TOLLESON ENT INC	\$648.46
XX8709	09/23/2014	CINTAS CORPORATION #2	\$153.44
XX8710	09/23/2014	GARY D. BATY	\$400.00
XX8711	09/23/2014	CITIBANK N A	\$96.94
XX8712	09/23/2014	CITY VIEW HS MATH/SCIENCE TEAM	\$300.00
XX8713	09/23/2014	JOSHUA CLANCY	\$27.75
XX8714	09/23/2014	BRIAN CLARK	\$150.00
XX8715	09/23/2014	CHRISTOPHER CLARK	\$75.00
XX8716	09/23/2014	CLOWN COMPANY	\$20,674.91
XX8717	09/23/2014	COACHCOMM	\$211.27
XX8718	09/23/2014	COGENT COMMUNICATIONS, INC.	\$1,900.00
XX8719	09/23/2014	KATHERINE COLEMAN	\$250.00
XX8720	09/23/2014	LOUIS JOE COTA	\$60.00
XX8721	09/23/2014	SCOTT COULSON	\$5,168.75
XX8722	09/23/2014	CHRISTINE M. BERTRAND	\$516.39
XX8723	09/23/2014	SHERRI CURRY	\$42.98
XX8725	09/23/2014	D & H DISTRIBUTING COMPANY	\$21,937.40
XX8726	09/23/2014	DALLAS ATHLETIC CLUB	\$2,018.65
XX8727	09/23/2014	DALLAS COUNTY SCHOOLS	\$61,476.98
XX8728	09/23/2014	DALLAS POPCORN DIST INC	\$120.00
XX8729	09/23/2014	DALLAS STRINGS INC.	\$3,987.28
XX8730	09/23/2014	RICK DAVIS	\$800.00
XX8731	09/23/2014	DEAN FOODS COMPANY	\$55,527.86
XX8732	09/23/2014	DECKER INC	\$385.50
XX8733	09/23/2014	DEMCO INC	\$234.04
XX8734	09/23/2014	DAVITRA DEWBERRY	\$60.00
XX8735	09/23/2014	DFW COMMUNICATIONS, INC.	\$3,753.36
XX8736	09/23/2014	DIAN WADE	\$488.00
XX8737	09/23/2014	DIRECTOR'S CHOICE LLC	\$600.00
XX8739	09/23/2014	DR PEPPER BOTTLING CO	\$336.70
XX8740	09/23/2014	DRAMATISTS PLAY SERVICE INC	\$300.00
XX8741	09/23/2014	DREAM RANCH OFFICE SUPPLIES	\$3,532.36
XX8742	09/23/2014	MARC DUNBAR	\$200.00
XX8743	09/23/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$226.38
XX8744	09/23/2014	EMERGENCY ICE CO	\$135.00
XX8745	09/23/2014	ENCYCLOPEDIA BRITTANNICA INC	\$13,752.00
XX8746	09/23/2014	SHERI AMSEL	\$1,200.00
XX8747	09/23/2014	EXPRESS BOOKSELLERS LLC	\$5,304.89
XX8748	09/23/2014	DEBBIE FAIRES	\$89.58
XX8749	09/23/2014	4J ENTERPRISES INC.	\$107.30

XX8750	09/23/2014	FASTENAL COMPANY	\$839.92
XX8752	09/23/2014	JANA FOSTER	\$222.00
XX8753	09/23/2014	TREVA FRANKLIN	\$32.02
XX8754	09/23/2014	SHIELDS CORP	\$666.97
XX8755	09/23/2014	GARLAND ISD	\$4,588.50
XX8756	09/23/2014	REBECCA MIGHELL	\$41.40
XX8757	09/23/2014	MATTHEW R GARRETT	\$250.00
XX8760	09/23/2014	GLENDALE PARADE STORE, LLC.	\$1,338.90
XX8761	09/23/2014	GLOBAL EQUIPMENT COMPANY	\$183.00
XX8762	09/23/2014	W W GRAINGER INC	\$398.07
XX8763	09/23/2014	GREEN MEADOWS CULTURAL EVENTS	\$1,215.00
XX8765	09/23/2014	KODY GROVES	\$610.00
XX8767	09/23/2014	SERGIO GUERRA	\$75.00
XX8768	09/23/2014	HARDWARE RESOURCES INC.	\$90.30
XX8769	09/23/2014	JERIME HARRIS	\$100.00
XX8770	09/23/2014	WENDI HATLEY	\$14.95
XX8771	09/23/2014	GARY WILLIAM RYAN HENLEY	\$750.00
XX8772	09/23/2014	HI-LINE ELECTRIC CO INC	\$189.70
XX8773	09/23/2014	RHODA HOKANSON	\$60.00
XX8774	09/23/2014	PATRICK HOLCOMB	\$200.00
XX8775	09/23/2014	ASHLEE HOLMES	\$45.27
XX8776	09/23/2014	JOE HUBER	\$44.82
XX8778	09/23/2014	JOHN D. SIMS	\$900.00
XX8779	09/23/2014	IDN ACME INC	\$1,209.00
XX8780	09/23/2014	AIA CORPORATION	\$10,287.50
XX8781	09/23/2014	INTERNATIONAL READING ASSOCIATION	\$59.00
XX8782	09/23/2014	VALERIE JARAMILLO	\$48.04
XX8783	09/23/2014	DELI MANAGEMENT, INC	\$493.81
XX8784	09/23/2014	FRIGELAR NORTH AMERICA INC.	\$93.89
XX8785	09/23/2014	BETHANY L JONES	\$100.00
XX8786	09/23/2014	STAR CASTLE CORPORATION	\$132.15
XX8788	09/23/2014	KURZ & CO	\$10,453.56
XX8789	09/23/2014	JOHNSTON TEMPORARY SERVICES INC	\$4,062.50
XX8790	09/23/2014	LADY JAGUAR BASKETBALL BOOSTER CLUB	\$200.00
XX8792	09/23/2014	BARRY LANE	\$215.00
XX8793	09/23/2014	LEE'S SCHOOL SUPPLIES INC.	\$292.72
XX8794	09/23/2014	LAYLA LEWIS	\$200.00
XX8795	09/23/2014	LIBERTY SYSTEMS, INC	\$181.00
XX8796	09/23/2014	LONGHORN BUS SALES, LTD	\$634,678.00
XX8797	09/23/2014	LITHO SUPPLY & SERVICE CO INC	\$184.00
XX8798	09/23/2014	STEPHANIE MAGNUS	\$300.00
XX8799	09/23/2014	MARDEL. INC	\$517.83

XX8800	09/23/2014	MARR BROS INC	\$3,358.83
XX8801	09/23/2014	MELISSA MATHEW	\$60.00
XX8802	09/23/2014	TERESA ABELL	\$438.56
XX8803	09/23/2014	BONNIE MCCLELLAND	\$64.99
XX8804	09/23/2014	JENNIFER MCCORD	\$60.00
XX8805	09/23/2014	SARRAH L MCCOY	\$200.00
XX8806	09/23/2014	MCKAY MUSIC CO	\$2,818.08
XX8807	09/23/2014	MENTAL HEALTH AMERICA OF GREATER DALLAS	\$330.00
XX8808	09/23/2014	BRIAN MERRILL	\$250.00
XX8809	09/23/2014	CITY OF MESQUITE	\$3,100.00
XX8810	09/23/2014	METRO BATTERY INC.	\$2,143.66
XX8811	09/23/2014	M-F ATHLETIC CO INC	\$373.75
XX8812	09/23/2014	DONNA MIDDLEBROOKS	\$267.00
XX8813	09/23/2014	SARAH HILBURN	\$60.00
XX8814	09/23/2014	RLS SUPERMARKET,LLC DBA MINYARD	\$36.25
XX8815	09/23/2014	MORNING STAR PRODUCTIONS INC	\$2,150.00
XX8816	09/23/2014	ZORAIDA C MORTON	\$60.00
XX8817	09/23/2014	SUSAN MOTEN	\$250.00
XX8818	09/23/2014	GENUINE PARTS COMPANY-NAPA	\$1,970.61
XX8819	09/23/2014	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$179.00
XX8820	09/23/2014	NATHAN D MAIER CONSULTING ENGINEERS	\$19,071.14
XX8821	09/23/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX8822	09/23/2014	NATIONAL WHOLESALE SUPPLY	\$4.08
XX8823	09/23/2014	JUAN NEGRETE	\$59.92
XX8824	09/23/2014	COURTNEY NEIGHBOUR	\$56.00
XX8825	09/23/2014	NATIONAL FED OF STATE HS ASSOC	\$52.14
XX8826	09/23/2014	NORTH TEXAS ORIENTEERING ASSOC	\$316.00
XX8827	09/23/2014	OGLES ZACHARY	\$3,000.00
XX8828	09/23/2014	SHELBY OTWAY	\$60.00
XX8829	09/23/2014	OZARKA NATURAL SPRING WATER	\$36.61
XX8830	09/23/2014	PARCEL EXPRESS	\$77.30
XX8831	09/23/2014	GERTRUDE M PAUL	\$60.00
XX8832	09/23/2014	PEPWEAR, LLC	\$432.70
XX8833	09/23/2014	JOHN PIPITONE	\$200.00
XX8834	09/23/2014	MY FLAG ENTERPRISES	\$172.80
XX8835	09/23/2014	CARL POPOSKI	\$300.00
XX8836	09/23/2014	PORTA PHONE	\$3,665.00
XX8837	09/23/2014	KAREN PORTER	\$52.26
XX8839	09/23/2014	REHAU INDUSTRIES LLC	\$717.89
XX8840	09/23/2014	RICHARDSON I S D	\$3,587.50
XX8841	09/23/2014	CATHY RIDEOUT	\$17.35
XX8843	09/23/2014	TONY G ROGERS JR	\$700.00
XX8844	09/23/2014	REBECCA ROGERS	\$18.40

XX8845	09/23/2014	ROTARY CLUB OF MESQUITE	\$84.41
XX8846	09/23/2014	JOHN SALAZAR	\$1,559.50
XX8847	09/23/2014	REIDS FLORAL INC.	\$20.00
XX8850	09/23/2014	SAM PACK'S FIVE STAR FORD	\$21,830.99
XX8851	09/23/2014	VWR FUNDING, INC.	\$300.75
XX8852	09/23/2014	SAXTON GROUP	\$192.67
XX8853	09/23/2014	MARY SCHAPER	\$14.37
XX8854	09/23/2014	SCHOLASTIC BOOK FAIRS INC	\$1,802.61
XX8855	09/23/2014	DARVID INC	\$2,633.40
XX8856	09/23/2014	BINGLETON LLC	\$65.45
XX8857	09/23/2014	SIRSI CORPORATION	\$55,153.85
XX8858	09/23/2014	SMARTSCHOOL SYSTEMS LLC	\$14,142.60
XX8859	09/23/2014	SOCIETY FOR SCIENCE AND THE PUBLIC	\$90.00
XX8860	09/23/2014	CARLOS SOLIZ	\$17.77
XX8861	09/23/2014	SPLASH OF COLOR, INC.	\$284.16
XX8862	09/23/2014	M & H ROOFING AND SHEET METAL INC	\$405.00
XX8863	09/23/2014	KETURAH C STEWART	\$60.00
XX8864	09/23/2014	AMANDA STOLZ	\$57.29
XX8865	09/23/2014	LAUREN STROUP	\$1,080.00
XX8866	09/23/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$31.83
XX8867	09/23/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$203,287.73
XX8869	09/23/2014	TAFE	\$592.00
XX8870	09/23/2014	TASB RISK MANAGEMENT FUND	\$725,271.09
XX8871	09/23/2014	TCSS	\$20.00
XX8872	09/23/2014	TEACHINGBOOKS.NET LLC	\$1,455.00
XX8873	09/23/2014	TEMPERATURE CONTROL SYSTEMS INC	\$1,304.18
XX8874	09/23/2014	TEPSA	\$738.00
XX8875	09/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$1,425.00
XX8879	09/23/2014	TEXAS SCHOOL FOR THE BLIND	\$160.00
XX8880	09/23/2014	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$40.00
XX8881	09/23/2014	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$75.00
XX8882	09/23/2014	THEATRICAL RIGHTS WORLDWIDE, LLC.	\$2,405.00
XX8883	09/23/2014	SARAH THELLER	\$2,900.00
XX8884	09/23/2014	KENNETH D THOMPSON	\$2,100.00
XX8885	09/23/2014	THYSSENKRUPP ELEVATOR CORPORATION	\$401.38
XX8886	09/23/2014	D GRAY ELECTRIC COMPANY INC.	\$73.24
XX8887	09/23/2014	PRO MANAGING GENERAL AGENTS INC	\$4,936.00
XX8888	09/23/2014	TOTAL FILTRATION SERVICES, INC	\$7,811.28
XX8889	09/23/2014	TOWN EAST FORD	\$600.63
XX8891	09/23/2014	BRIANNA TURNER	\$58.52
XX8892	09/23/2014	TYLER TECHNOLOGIES INC	\$450.00
XX8893	09/23/2014	U S GAMES	\$499.00

XX8894	09/23/2014	UIL REGION 3 MUSIC	\$350.00
XX8895	09/23/2014	UNISYS CORP	\$3,264.00
XX8896	09/23/2014	UNITED REFRIGERATION INC	\$5,100.83
XX8897	09/23/2014	STEVEN VENTO	\$3,500.00
XX8898	09/23/2014	W & B SERVICE COMPANY LP	\$1,316.26
XX8899	09/23/2014	WESTERN=BRW PAPER CO INC	\$61,740.00
XX8900	09/23/2014	ANISSA WHETSTINE	\$54.11
XX8901	09/23/2014	LINDA WHITE	\$60.00
XX8902	09/23/2014	WILLIAM V MACGILL & CO	\$152.88
XX8903	09/23/2014	SCHOOL TECH INC	\$258.60
XX8904	09/23/2014	NATHAN A WOOD	\$540.00
XX8906	09/23/2014	XETA TECHNOLOGIES, INC.	\$386.43
XX8907	09/23/2014	YOUNG CHEVROLET	\$417.85
XX4796	09/25/2014	LYKINS OIL COMPANY	\$25,414.00
XX6309	09/25/2014	ALERT SERVICES INC	\$1,345.00
XX6310	09/25/2014	SECURITY SIGNAL DEVICES INC	\$341.99
XX6311	09/25/2014	API NATIONAL SERVICE GROUP INC	\$591.25
XX6312	09/25/2014	APPLE INC	\$168,900.50
XX6313	09/25/2014	ATHLETIC SUPPLY	\$18,357.00
XX6314	09/25/2014	CDW LLC	\$5,129.18
XX6315	09/25/2014	MTS PUBLICATIONS	\$8,664.99
XX6316	09/25/2014	JCCT MANAGEMENT LLC	\$586.70
XX6317	09/25/2014	FLINN SCIENTIFIC INC	\$73.65
XX6318	09/25/2014	HAPPY FEET INC	\$1,881.60
XX6319	09/25/2014	J W PEPPER & SON INC	\$90.98
XX6320	09/25/2014	JOSTENS INC	\$6.55
XX6321	09/25/2014	LCR-M LIMITED PARTNERSHIP	\$802.64
XX6323	09/25/2014	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$1,422.00
XX6324	09/25/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$156.98
XX6325	09/25/2014	ORIENTAL TRADING COMPANY INC	\$21.52
XX6326	09/25/2014	PITNEY BOWES	\$395.00
XX6327	09/25/2014	POLLOCK INVESTMENTS INC	\$4,662.00
XX6328	09/25/2014	PRECISION BUSINESS MACHINES INC	\$2,115.20
XX6329	09/25/2014	SCHOLASTIC INC	\$328.25
XX6330	09/25/2014	SCHOOL SPECIALTY INC	\$3,120.71
XX6331	09/25/2014	TASB	\$900.00
XX6332	09/25/2014	TEXAS ASCD	\$280.00
XX6333	09/25/2014	TROXELL COMMUNICATIONS	\$123,719.00
XX6334	09/25/2014	BRAINPOP LLC	\$1,780.75
XX6335	09/25/2014	FAZ EQUIPMENT REPAIR	\$1,430.00
XX6336	09/25/2014	RAPID REFILL	\$571.86
XX6337	09/25/2014	GARRETT METAL DETECTORS	\$156.96
XX6338	09/25/2014	KILLEEN DYNAMIC DESIGNS	\$7,065.16

XX6339	09/25/2014	GUITAR CENTER INC	\$419.72
XX6340	09/25/2014	SCHNEIDER ELECTRIC BUILDINGS	\$1,168.00
XX6341	09/25/2014	M & S GRAPHIC ARTS INC	\$83.70
XX6342	09/25/2014	NATIONAL FASTPITCH COACHES ASSOCIATION	\$70.00
XX6343	09/25/2014	SCHOOL SPECIALTY INC	\$34.92
XX8908	09/25/2014	ONE TIME VENDOR	\$15.20
XX8909	09/25/2014	ONE TIME VENDOR	\$13.00
XX8911	09/25/2014	ONE TIME VENDOR	\$25.00
XX8912	09/25/2014	ONE TIME VENDOR	\$5.30
XX8914	09/25/2014	ABC AUTO PARTS LTD	\$594.22
XX8915	09/25/2014	AFFORDABLE COMPUTER PRODUCTS	\$298.25
XX8916	09/25/2014	JOHN AGUIRRE	\$250.00
XX8917	09/25/2014	ADVANTAGE CARD	\$1,427.77
XX8918	09/25/2014	JOHN ALEXANDER	\$157.50
XX8919	09/25/2014	INTERLINE BRANDS	\$151.76
XX8920	09/25/2014	ALFONSO MENOEZ MARTINEZ	\$11,506.00
XX8921	09/25/2014	AMAZON.COM CREDIT PLAN	\$963.70
XX8922	09/25/2014	AMAZON.COM CREDIT PLAN	\$14,820.56
XX8923	09/25/2014	CHRISTIE ANICH	\$29.85
XX8924	09/25/2014	ANIXTER INC.	\$326.70
XX8925	09/25/2014	APEX LEARNING INC	\$6,100.00
XX8926	09/25/2014	APPLE COMPUTER INC	\$2,137.00
XX8927	09/25/2014	ARES SPORTSWEAR LTD	\$1,466.30
XX8929	09/25/2014	ATMOS ENERGY	\$10,589.10
XX8930	09/25/2014	AUDITORY SYSTEMS LLC	\$125.00
XX8931	09/25/2014	AVID CENTER	\$525.00
XX8932	09/25/2014	DONNY P. BROWN INC.	\$3,190.00
XX8933	09/25/2014	CITY OF BALCH SPRINGS	\$5,120.68
XX8934	09/25/2014	ZEUS PARTNERS LLC	\$460.42
XX8935	09/25/2014	NAOMI BELL	\$538.96
XX8936	09/25/2014	BEST BUY STORES, L.P.	\$5,750.39
XX8937	09/25/2014	SCENTRY PLACE	\$1,400.00
XX8938	09/25/2014	KATHRYN BOHLING	\$75.00
XX8939	09/25/2014	NATALIE BROOKS	\$250.00
XX8940	09/25/2014	DORI BROWN	\$73.18
XX8941	09/25/2014	JENNIFER BROWN	\$44.38
XX8942	09/25/2014	BRIDGETTE BROWNE	\$502.00
XX8943	09/25/2014	TIB- THE INDEPENDENT BANKERSBANK	\$653.08
XX8944	09/25/2014	TIB- THE INDEPENDENT BANKERSBANK	\$539.95
XX8945	09/25/2014	CENTRAL PRODUCTS LLC	\$1,327.29
XX8946	09/25/2014	CHICK FILA OF MESQUITE	\$1,551.50
XX8947	09/25/2014	JIMMY E JERNIGAN	\$237.66

XX8948	09/25/2014	WEI TUNG CHOU	\$21.24
XX8949	09/25/2014	CICI ENTERPRISES LP	\$683.15
XX8950	09/25/2014	DANAHOE PIZZA ENT LLC	\$108.90
XX8951	09/25/2014	TOLLESON ENT INC	\$11,137.80
XX8952	09/25/2014	CITIBANK N A	\$4,978.88
XX8953	09/25/2014	CLOWN COMPANY	\$4,481.80
XX8954	09/25/2014	COLORADO BOXED BEEF CO	\$510.37
XX8955	09/25/2014	CLIFTON COTTON JR	\$25.99
XX8956	09/25/2014	HARRY W. KYLE	\$190.00
XX8957	09/25/2014	CROOK MILLIGAN GROUP INC	\$1,699.50
XX8958	09/25/2014	LESBY DANIEL RAY	\$4,434.00
XX8959	09/25/2014	DALLAS MORNING NEWS	\$394.68
XX8960	09/25/2014	DALLAS STRINGS INC.	\$669.35
XX8962	09/25/2014	MICHAEL DAVISON	\$60.00
XX8963	09/25/2014	DEAN FOODS COMPANY	\$53,853.63
XX8964	09/25/2014	SIERRA DEARY	\$192.00
XX8965	09/25/2014	DELCOM GROUP	\$85,312.50
XX8966	09/25/2014	DFW CAMPER CORRAL	\$4,175.00
XX8967	09/25/2014	DFW COMMUNICATIONS, INC.	\$2,061.46
XX8968	09/25/2014	DORIAN BUSINESS SYSTEMS INC	\$716.00
XX8969	09/25/2014	DR PEPPER BOTTLING CO	\$5,744.63
XX8970	09/25/2014	DREAM RANCH OFFICE SUPPLIES	\$1,926.65
XX8971	09/25/2014	DUNCANVILLE ISD	\$350.00
XX8972	09/25/2014	E-MIST INNOVATIONS INC.	\$400.00
XX8973	09/25/2014	EASTERN MECHANICAL CONTRACTORS, INC.	\$1,013.96
XX8974	09/25/2014	FIDEL EL- AYA	\$35.00
XX8975	09/25/2014	A. DAIGGER & COMPANY, INC.	\$4,049.31
XX8976	09/25/2014	EXPRESS BOOKSELLERS LLC	\$679.36
XX8977	09/25/2014	4J ENTERPRISES INC.	\$1,942.33
XX8978	09/25/2014	FLAGS UNLIMITED INC	\$1,411.05
XX8982	09/25/2014	FIDELITY SECURITY LIFE INSURANCE COMPANY	\$25.00
XX8983	09/25/2014	STACY GALLEGOS	\$23.00
XX8984	09/25/2014	CORINNE GARRETT	\$73.18
XX8985	09/25/2014	SYLVIA G. GARZA	\$43.20
XX8986	09/25/2014	PAUL L GATES	\$105.00
XX8987	09/25/2014	ACCO BRANDS CORPORATION	\$2,100.00
XX8988	09/25/2014	W W GRAINGER INC	\$161.10
XX8989	09/25/2014	MICHELLE GRIFFIN	\$188.00
XX8990	09/25/2014	DENNIS GROVER	\$17.90
XX8991	09/25/2014	GS FOODS LP	\$212.50
XX8992	09/25/2014	ROSS HALL	\$477.23
XX8993	09/25/2014	HANCOCK FABRICS INC	\$50.38
XX8994	09/25/2014	HANDPRINTS CHILD CARE 2, LLC	\$180.00

XX8995	09/25/2014	HOBBY LOBBY STORES INC	\$983.04
XX8996	09/25/2014	DUSTIN HOLLAND	\$200.00
XX8997	09/25/2014	HORTON SALES-COMMERCIAL REFRIGERATION	\$170.00
XX8998	09/25/2014	AMANDA HUMPHREYS	\$672.51
XX8999	09/25/2014	NATALA HUNSAKER	\$24.00
XX9000	09/25/2014	IMAGE MAKER 4U INC	\$109.00
XX9001	09/25/2014	JACKET BACKER BOOSTER CLUB	\$250.00
XX9002	09/25/2014	DELI MANAGEMENT, INC	\$678.54
XX9004	09/25/2014	ROBERT JOHNSON	\$466.00
XX9005	09/25/2014	DEBORAH JONES	\$250.00
XX9006	09/25/2014	OSCAR JOYA	\$60.00
XX9007	09/25/2014	MICHELLE KELLEY	\$250.00
XX9008	09/25/2014	STAR CASTLE CORPORATION	\$46.00
XX9010	09/25/2014	KIRCO WELDING SUPPLY, INC.	\$467.91
XX9011	09/25/2014	JOHNSTON TEMPORARY SERVICES INC	\$8,500.00
XX9012	09/25/2014	LEAD YOUR SCHOOL/BLUE DAISY CONSULTING	\$1,191.42
XX9013	09/25/2014	TSDC INC	\$150.00
XX9014	09/25/2014	LEE'S SCHOOL SUPPLIES INC.	\$383.76
XX9015	09/25/2014	MERCEDES LEMA	\$59.87
XX9016	09/25/2014	LETOURNEAU & ASSOCIATES, LLC	\$7,621.25
XX9017	09/25/2014	ZNK PARTNERS LLC	\$150.00
XX9018	09/25/2014	ROYE LONG	\$70.00
XX9019	09/25/2014	M & M RESTARUANT GROUP LLC	\$1,437.60
XX9020	09/25/2014	MAGGIANO'STEXAS INC	\$208.96
XX9021	09/25/2014	LAUREN MANUELE	\$41.56
XX9022	09/25/2014	MARDEL. INC	\$456.62
XX9023	09/25/2014	JENNIFER MARTIN	\$20.22
XX9024	09/25/2014	MARTINOS PARTNERS LTD	\$660.00
XX9025	09/25/2014	MATTHEW MCCLOUD	\$131.25
XX9026	09/25/2014	SLIENTERPRISES, INC	\$130.00
XX9027	09/25/2014	MCKAY MUSIC CO	\$1,702.00
XX9028	09/25/2014	MESQUITE SPORTS CENTER LLC	\$1,273.36
XX9029	09/25/2014	MIDWAY PRESS LTD	\$2,967.32
XX9030	09/25/2014	LISA MILLSAPS	\$103.61
XX9031	09/25/2014	LAKEISHA MONTGOMERY	\$89.13
XX9033	09/25/2014	MR BUTTON PRODUCTS INC	\$99.95
XX9034	09/25/2014	NASCO \ ARISTOTLE CORPORTATION	\$1,959.43
XX9035	09/25/2014	NATHAN D MAIER CONSULTING ENGINEERS	\$9,770.00
XX9036	09/25/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX9037	09/25/2014	NATURAL BROADCAST SYSTEM, INC	\$199.00
XX9038	09/25/2014	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	\$182.00
XX9039	09/25/2014	LYNNE NOE	\$149.99

XX9040	09/25/2014	WADE ODOM	\$14.99
XX9041	09/25/2014	CINTOM	\$6,849.00
XX9042	09/25/2014	DARDEN SW, LLC	\$2,476.95
XX9043	09/25/2014	OZARKA NATURAL SPRING WATER	\$9.91
XX9044	09/25/2014	KARLA PADILLA	\$59.17
XX9045	09/25/2014	LORILYN PALMER	\$2,295.00
XX9046	09/25/2014	PANERA BREAD LLC	\$157.81
XX9047	09/25/2014	PEARSON EDUCATION, INC.	\$4,120.32
XX9048	09/25/2014	PLANK ROAD PUBLISHING	\$107.25
XX9049	09/25/2014	PLANO BAND BOOSTERS	\$25.00
XX9050	09/25/2014	PLANO BAND BOOSTERS	\$25.00
XX9051	09/25/2014	PLANO BAND BOOSTERS	\$25.00
XX9052	09/25/2014	PLANO OFFICE SUPPLY	\$645.90
XX9053	09/25/2014	PLAYSCRIPTS INC	\$537.14
XX9054	09/25/2014	ROBERT DORAN	\$170.00
XX9055	09/25/2014	SONYA POTTS	\$191.43
XX9056	09/25/2014	PRICE CHOPPER INC	\$183.90
XX9058	09/25/2014	CLARA PULLEN-THOMAS	\$60.00
XX9059	09/25/2014	RHONDA RAY	\$35.00
XX9060	09/25/2014	REALLY GOOD STUFF INC	\$2,031.97
XX9061	09/25/2014	REHAU INDUSTRIES LLC	\$153.53
XX9062	09/25/2014	BRESHA RICHARDSON	\$376.00
XX9063	09/25/2014	STANECIA ROY	\$150.00
XX9064	09/25/2014	ROYSE CITY ISD	\$400.00
XX9065	09/25/2014	SOUTHWESTERN ASSEMBLIES OF GOD UNIVERSITY	\$250.00
XX9066	09/25/2014	REIDS FLORAL INC.	\$239.20
XX9067	09/25/2014	MAURY Y SALINGER	\$125.00
XX9068	09/25/2014	SAM'S CLUB DIRECT	\$3,523.68
XX9069	09/25/2014	SAMUEL FRENCH INC	\$350.00
XX9070	09/25/2014	SHIRL'S FASHION DESIGNS	\$1,368.00
XX9071	09/25/2014	ERIC CALDWELL	\$1,183.27
XX9073	09/25/2014	BECKY SMITH	\$120.77
XX9074	09/25/2014	DE'ANDREA R SMITH	\$125.00
XX9075	09/25/2014	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	\$2,491.42
XX9076	09/25/2014	STOELTING COMPANY	\$394.77
XX9077	09/25/2014	JENNIFER STUBBLEFIELD	\$502.00
XX9078	09/25/2014	SWEET PIPES INC	\$594.36
XX9079	09/25/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$187,995.18
XX9081	09/25/2014	APRIL TAYLOR	\$250.00
XX9082	09/25/2014	CAROLE TAYLOR	\$19.60
XX9083	09/25/2014	TCEA	\$514.00
XX9084	09/25/2014	TEAM EXPRESS	\$207.00
XX9085	09/25/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$17.20

XX9086	09/25/2014	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$199.00
XX9087	09/25/2014	TEXAS ACADEMIC DECATHLON	\$1,300.00
XX9088	09/25/2014	TEXAS DECA	\$20.00
XX9089	09/25/2014	TEXAS DECA	\$20.00
XX9090	09/25/2014	TEXAS DECA	\$20.00
XX9092	09/25/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	\$418.00
XX9093	09/25/2014	TEXAS STATE HISTORICAL ASSOCIATION	\$25.00
XX9094	09/25/2014	TEXAS WESLEYAN UNIVERSITY	\$300.00
XX9095	09/25/2014	THEATRE HOUSE	\$82.90
XX9096	09/25/2014	THINKING MAPS INC	\$821.50
XX9097	09/25/2014	TIME INC	\$213.36
XX9098	09/25/2014	D GRAY ELECTRIC COMPANY INC.	\$1,644.03
XX9100	09/25/2014	TOMMY J. SHELLEY	\$1,160.74
XX9101	09/25/2014	TOTE UNLIMITED	\$7,745.29
XX9102	09/25/2014	TOUDANINES FINE DRY CLEANING	\$404.30
XX9103	09/25/2014	SONG C KIM	\$94.00
XX9105	09/25/2014	TYLER TUCKER	\$56.26
XX9106	09/25/2014	TIFFANY TURNER	\$502.00
XX9107	09/25/2014	UNITED PARCEL SERVICE	\$364.80
XX9108	09/25/2014	UNITED REFRIGERATION INC	\$1,431.02
XX9110	09/25/2014	WILLIAM WAINSCOTT	\$1,711.00
XX9111	09/25/2014	GENERAL ELECTRIC CAPITAL CORPORATION	\$8.48
XX9112	09/25/2014	GENERAL ELECTRIC CAPITAL CORPORATION	\$30,128.98
XX9113	09/25/2014	WARREN INSTRUCTIONAL NETWORK	\$2,800.00
XX9114	09/25/2014	WEDGE SUPPLY LLC	\$250.69
XX9115	09/25/2014	WESTERN=BRW PAPER CO INC	\$82,320.00
XX9116	09/25/2014	WHATABURGER OF MESQUITE	\$122.55
XX9117	09/25/2014	JERRY WHITAKER	\$207.55
XX9118	09/25/2014	WILLIAMSON MUSIC CO	\$482.00
XX9119	09/25/2014	WPABC	\$350.00
XX9120	09/25/2014	XPEDX	\$21,571.20
XX9121	09/25/2014	TAMMY ZELLER	\$197.60
XX9122	09/25/2014	AMAZON.COM CREDIT PLAN	\$9,916.05
XX9123	09/25/2014	SDE INC	\$738.00
XX4806	09/26/2014	WRA ARCHITECTS, INC.	\$8,715.90
XX9124	09/26/2014	FOUR BROTHERS FORD TRACTOR INC	\$27,950.00
XX6344	09/30/2014	ADI	\$539.94
XX6345	09/30/2014	ADVANTAGE EXPRESS	\$22.96
XX6346	09/30/2014	API NATIONAL SERVICE GROUP INC	\$1,317.50
XX6347	09/30/2014	APPLE INC	\$849.00
XX6348	09/30/2014	APPLIANCE PARTS DEPOT	\$29.70
XX6349	09/30/2014	AXTRON CORP	\$162.25

XX6350	09/30/2014	B & H FOTO & ELECTRONICS CORP.	\$1,770.19
XX6351	09/30/2014	BARCELONA SPORTING GOODS INC	\$1,034.75
XX6352	09/30/2014	CDW LLC	\$5,022.62
XX6353	09/30/2014	CESCO INC	\$448.00
XX6355	09/30/2014	CREATIVE LEARNING SYSTEMS	\$6,750.00
XX6356	09/30/2014	EDUCATIONAL PRODUCTS	\$4,190.15
XX6357	09/30/2014	FARMER BROTHERS COFFEE CO	\$614.96
XX6358	09/30/2014	FISHER SCIENTIFIC CO LLC	\$1,090.20
XX6359	09/30/2014	FLINN SCIENTIFIC INC	\$161.57
XX6360	09/30/2014	HEAT SOFTWARE USA INC	\$12,969.87
XX6361	09/30/2014	G & G INVESTMENTS INC	\$759.20
XX6362	09/30/2014	GUITAR CENTER	\$967.56
XX6363	09/30/2014	HERITAGE FOOD SERVICE GROUP	\$786.55
XX6364	09/30/2014	ISI COMMERCIAL REFRIGERATION LP	\$5,899.72
XX6365	09/30/2014	J W PEPPER & SON INC	\$35.40
XX6366	09/30/2014	JOSTENS INC	\$34.78
XX6367	09/30/2014	LAKE SHORE LEARNING MATERIALS	\$877.68
XX6368	09/30/2014	WURTH LOUIS AND COMPANY	\$182.80
XX6369	09/30/2014	MCKILLICAN AMERICAN INC	\$147.84
XX6370	09/30/2014	MCM ELECTRONICS	\$27.47
XX6371	09/30/2014	MECA SPORTSWEAR INC	\$75.45
XX6372	09/30/2014	CITY OF MESQUITE UTILITIES	\$108,812.06
XX6373	09/30/2014	NORCOSTCO INC	\$446.10
XX6374	09/30/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$17,536.75
XX6376	09/30/2014	ORIENTAL TRADING COMPANY INC	\$2,190.23
XX6377	09/30/2014	PENDERS/BETROLD ENTERPRISES INC	\$391.42
XX6378	09/30/2014	POSITIVE PROMOTIONS	\$49.01
XX6379	09/30/2014	PRECISION BUSINESS MACHINES INC	\$755.85
XX6380	09/30/2014	QUILL CORPORATION	\$2,905.19
XX6381	09/30/2014	RB SPORTING/KIMMEL ATHLETIC SUPPLY	\$9,972.85
XX6382	09/30/2014	SCHOOL NURSE SUPPLY INC	\$112.62
XX6383	09/30/2014	SHAR PRODUCTS COMPANY	\$240.44
XX6384	09/30/2014	SOCIAL STUDIES SCHOOL SERVICE	\$67.14
XX6386	09/30/2014	TRINITY CERAMIC SUPPLY INC	\$715.00
XX6387	09/30/2014	TROXELL COMMUNICATIONS	\$28.40
XX6389	09/30/2014	XEROX CORPORATION	\$25,500.00
XX6390	09/30/2014	BRAINPOP LLC	\$1,945.00
XX6391	09/30/2014	FAZ EQUIPMENT REPAIR	\$273.00
XX6392	09/30/2014	NCS PEARSON INC	\$940.79
XX6393	09/30/2014	ROCHESTER 100 INC.	\$1,725.00
XX6394	09/30/2014	ROMEO MUSIC	\$4,837.00
XX6395	09/30/2014	ANX eBUSINESS CORP	\$50.00
XX6396	09/30/2014	DIGITAL TRAINING & DESIGNS INC	\$1,295.00

XX6397	09/30/2014	SCHNEIDER ELECTRIC BUILDINGS	\$12,575.00
XX6398	09/30/2014	JAMF SOFTWARE LLC	\$129,852.20
XX6399	09/30/2014	IMAGINATION STATION INC	\$3,600.00
XX9125	09/30/2014	ONE TIME VENDOR	\$24.60
XX9126	09/30/2014	ONE TIME VENDOR	\$126.46
XX9127	09/30/2014	ONE TIME VENDOR	\$45.35
XX9128	09/30/2014	ONE TIME VENDOR	\$9.55
XX9129	09/30/2014	ONE TIME VENDOR	\$23.00
XX9130	09/30/2014	A & W BEARINGS & SUPPLY CO., INC.	\$119.46
XX9131	09/30/2014	ACCUCUT LLC	\$55.00
XX9132	09/30/2014	DOUGLAS ALAN BARTON	\$180.00
XX9133	09/30/2014	AFFORDABLE COMPUTER PRODUCTS	\$75.30
XX9134	09/30/2014	ELIZABETH ADAMS	\$104.00
XX9135	09/30/2014	MARY AGUILAR	\$60.00
XX9136	09/30/2014	BRENDA ALLEN	\$59.44
XX9137	09/30/2014	BRADLEY V ALLISON	\$380.00
XX9138	09/30/2014	MARIA ALVARADO	\$60.00
XX9139	09/30/2014	CHRISTY ALVILLAR	\$87.40
XX9140	09/30/2014	CLASSIC MUSIC FESTIVALS INC	\$988.00
XX9141	09/30/2014	AMERICAN THERMOFORM CORP	\$1,190.00
XX9142	09/30/2014	ANIXTER INC.	\$3,739.94
XX9144	09/30/2014	ANTHONY ARPS	\$75.00
XX9145	09/30/2014	ATMOS ENERGY	\$998.60
XX9146	09/30/2014	DONNY P. BROWN INC.	\$2,658.50
XX9147	09/30/2014	CITY OF BALCH SPRINGS	\$13,491.56
XX9148	09/30/2014	DAVID BANKS	\$51.80
XX9149	09/30/2014	BARTON LANDSCAPING INC	\$4,200.00
XX9150	09/30/2014	LARRY BASSETT	\$105.00
XX9151	09/30/2014	ZEUS PARTNERS LLC	\$2,403.00
XX9152	09/30/2014	JARROD BEARD	\$100.00
XX9153	09/30/2014	STEVE BELL	\$355.00
XX9154	09/30/2014	BILLY BETTS	\$76.08
XX9155	09/30/2014	BILL BEATTY INSURANCE AGENCY, INC	\$517.00
XX9156	09/30/2014	ALLAN BILLINGSLEY	\$339.70
XX9157	09/30/2014	BLUE BELL CREAMERIES LP	\$5,719.95
XX9158	09/30/2014	DEBBIE BOGGS	\$197.43
XX9159	09/30/2014	GARY BOTHUN	\$74.32
XX9160	09/30/2014	KENNARD BOWEN	\$67.77
XX9161	09/30/2014	DANNY BOWMAN	\$95.00
XX9163	09/30/2014	MONTICUE BOYD	\$78.80
XX9164	09/30/2014	JOHN BRIGGS	\$175.00
XX9165	09/30/2014	CYNTHIA BROWN	\$251.82

XX9166	09/30/2014	ROBERT W BROWN	\$400.00
XX9167	09/30/2014	ALBERT BRYANT JR	\$74.36
XX9168	09/30/2014	BUDGET RENT A CAR SYSTEM INC	\$1,834.99
XX9169	09/30/2014	CARLTON BULLARD	\$70.00
XX9170	09/30/2014	GARY BURCH	\$165.00
XX9171	09/30/2014	TROY BURKE	\$420.00
XX9172	09/30/2014	MICHAEL BUSTOS	\$74.24
XX9173	09/30/2014	PAULA BUTCHER	\$250.00
XX9174	09/30/2014	TIB- THE INDEPENDENT BANKERSBANK	\$1,302.68
XX9175	09/30/2014	ERICA CASTLEBERRY	\$65.00
XX9176	09/30/2014	ROSA CAZARES	\$52.98
XX9177	09/30/2014	MARY CEVALLOS	\$60.00
XX9178	09/30/2014	JEREMY CHAMBLEE	\$87.50
XX9179	09/30/2014	RUTH ANN CHAPMAN	\$95.00
XX9180	09/30/2014	WAYNE CHAPPELL	\$365.00
XX9181	09/30/2014	CHICK FILA OF MESQUITE	\$520.97
XX9182	09/30/2014	DAVID CHRISTIPHER	\$190.00
XX9183	09/30/2014	TOLLESON ENT INC	\$47.18
XX9185	09/30/2014	CITIBANK N A	\$57.49
XX9186	09/30/2014	SCOTT CLAYPOOLE	\$64.00
XX9187	09/30/2014	JANET CLEM	\$177.52
XX9188	09/30/2014	CLOWN COMPANY	\$90.00
XX9189	09/30/2014	CRAIG COCKLE	\$95.00
XX9190	09/30/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$1,455.00
XX9191	09/30/2014	ELIZABETH FREEMAN	\$6,053.34
XX9192	09/30/2014	DONALD CONYERS	\$141.40
XX9193	09/30/2014	KENNETH COOK	\$75.00
XX9194	09/30/2014	CRYSTAL COOKSEY	\$200.00
XX9196	09/30/2014	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$197.20
XX9197	09/30/2014	D & H DISTRIBUTING COMPANY	\$3,578.70
XX9198	09/30/2014	DALLAS INDEPENDENT SCHOOL DISTRICT	\$5,130.00
XX9199	09/30/2014	DALLAS POPCORN DIST INC	\$210.00
XX9200	09/30/2014	DALLAS STRINGS INC.	\$1,200.60
XX9201	09/30/2014	DALLAS WATER UTILITIES	\$124.64
XX9203	09/30/2014	KATHY DANIEL	\$56.96
XX9204	09/30/2014	DEVON DARDEN	\$190.00
XX9205	09/30/2014	DAVIS PUBLICATIONS	\$49.95
XX9206	09/30/2014	DEANAN GOURMET POPCORN	\$80.00
XX9207	09/30/2014	DECKER MECHANICAL	\$12,600.00
XX9208	09/30/2014	DEMCO INC	\$564.74
XX9209	09/30/2014	WARREN DESHAY	\$213.40
XX9210	09/30/2014	DFW COMMUNICATIONS, INC.	\$42.27
XX9211	09/30/2014	DFW COMMUNICATIONS, INC.	\$169.08

XX9212	09/30/2014	SACHA DORROUGH	\$266.00
XX9214	09/30/2014	DREAM RANCH OFFICE SUPPLIES	\$1,508.12
XX9215	09/30/2014	MARC DUNBAR	\$100.00
XX9216	09/30/2014	LESIA DUNN	\$72.26
XX9218	09/30/2014	ROBERT EAVES	\$94.28
XX9219	09/30/2014	RODRIGO ECHEVERRIA PINEDA	\$60.00
XX9220	09/30/2014	BLANCHE M. HARRISON	\$150.00
XX9221	09/30/2014	EDUCATIONAL THEATRE ASSN	\$315.00
XX9222	09/30/2014	EINSTRUCTION CORP	\$64.00
XX9223	09/30/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$105.25
XX9224	09/30/2014	LISE ENGEL	\$80.00
XX9225	09/30/2014	ERGOSAFE PRODUCTS LLC	\$890.24
XX9226	09/30/2014	4J ENTERPRISES INC.	\$1,836.12
XX9229	09/30/2014	FEDERAL EXPRESS CORPORATION	\$23.14
XX9230	09/30/2014	BRETT FIEGER	\$200.00
XX9231	09/30/2014	ALAN FIELDS	\$116.12
XX9232	09/30/2014	ARTHUR FIELDS	\$105.00
XX9234	09/30/2014	RICHARD A FORD	\$95.00
XX9235	09/30/2014	CHAD FOX	\$66.80
XX9236	09/30/2014	ROBERT FRAZER	\$190.00
XX9237	09/30/2014	DWIGHT FREEMAN	\$83.82
XX9238	09/30/2014	GREG FRENCH	\$81.92
XX9239	09/30/2014	WILLIAM RUSSELL GARDINER	\$250.00
XX9240	09/30/2014	CITY OF GARLAND	\$6,847.92
XX9241	09/30/2014	REBECCA MIGHELL	\$18.50
XX9242	09/30/2014	MARK GASKILL	\$210.00
XX9243	09/30/2014	ACCO BRANDS CORPORATION	\$8,240.00
XX9244	09/30/2014	ALEXIS GEORGE	\$129.28
XX9245	09/30/2014	HAROLD GOEHL	\$75.00
XX9246	09/30/2014	W W GRAINGER INC	\$367.69
XX9247	09/30/2014	SARA GREATHOUSE	\$120.00
XX9248	09/30/2014	JOE GREER	\$190.00
XX9249	09/30/2014	SERGIO GUERRA	\$85.00
XX9250	09/30/2014	LEE SANDERS GUNN	\$190.00
XX9251	09/30/2014	ARVID E HALL	\$89.12
XX9252	09/30/2014	RODNEY HAMILTON	\$95.00
XX9253	09/30/2014	ROY GLEN HARRIS	\$105.00
XX9254	09/30/2014	WILLIAM HARLAN HARRIS, JR	\$93.56
XX9255	09/30/2014	CURTIS HATHCOCK	\$56.39
XX9256	09/30/2014	HAWTHORNE-EDUCAT SERVICES, INC.	\$1,496.00
XX9257	09/30/2014	BRODERICK HICKS	\$105.00
XX9258	09/30/2014	DAVID HILL	\$85.00

XX9259	09/30/2014	TIA HOGAN	\$290.64
XX9260	09/30/2014	MARK A HOLLOWAY	\$295.00
XX9261	09/30/2014	DERRICK HOLMAN	\$328.08
XX9263	09/30/2014	JENNIFER HULME	\$68.22
XX9264	09/30/2014	ROBERT HULSEY	\$55.64
XX9265	09/30/2014	CHARLES HUNTER	\$193.60
XX9266	09/30/2014	CHARLIE B HURD	\$60.00
XX9267	09/30/2014	TIFFANY HUTSON	\$250.00
XX9268	09/30/2014	PRICE CLIFFORD	\$925.15
XX9269	09/30/2014	AIA CORPORATION	\$1,636.25
XX9270	09/30/2014	BRUCE IVEY	\$80.96
XX9271	09/30/2014	J & J INDUSTRIES, INC.	\$5,905.84
XX9272	09/30/2014	MARK JACKSON	\$156.40
XX9273	09/30/2014	DELI MANAGEMENT, INC	\$165.93
XX9274	09/30/2014	BARRY JENKINS	\$365.00
XX9275	09/30/2014	CHRISTOPHER JENKINS	\$95.00
XX9276	09/30/2014	CEDRIC NORRIS JOHNSON	\$55.00
XX9277	09/30/2014	CRYSTAL JOHNSON	\$65.68
XX9278	09/30/2014	ROSE M JONES	\$59.66
XX9279	09/30/2014	BILLY KEILERS	\$92.42
XX9280	09/30/2014	LILLIE C KELLY	\$75.08
XX9282	09/30/2014	JOHN J KOCH	\$108.14
XX9283	09/30/2014	LAMPRO PARTNERSHIP	\$2,404.48
XX9284	09/30/2014	GARY W LAND	\$165.00
XX9285	09/30/2014	CORNELL K LARRY	\$85.00
XX9286	09/30/2014	DANIEL SHANE LAWRENCE	\$95.00
XX9287	09/30/2014	LEAD4WARD, LLC	\$468.00
XX9288	09/30/2014	LAZEL INC	\$84.95
XX9289	09/30/2014	CHUCK LECROY	\$445.00
XX9290	09/30/2014	ROBERT LEWIS	\$140.20
XX9291	09/30/2014	LIBRARY SKILLS, INC.	\$296.19
XX9292	09/30/2014	MATTHEW J LOUGHREN	\$190.00
XX9293	09/30/2014	ROWELL W LUBBERS	\$141.38
XX9294	09/30/2014	SHANNON LYNCH	\$60.00
XX9296	09/30/2014	MANSFIELD HIGH SCHOOL	\$120.00
XX9297	09/30/2014	MARCUS HIGH SCHOOL BAND BOOSTER ORGANIZATION	\$150.00
XX9298	09/30/2014	MARDEL. INC	\$566.51
XX9300	09/30/2014	STANLEY ALAN MCGILL	\$105.92
XX9301	09/30/2014	MCKAY MUSIC CO	\$834.00
XX9302	09/30/2014	MEDCO SUPPLY COMPANY	\$2,545.11
XX9303	09/30/2014	CITY OF MESQUITE COLLECTIONS	\$143.05
XX9304	09/30/2014	MESQUITE CHAMBER OF COMMERCE	\$140.00
XX9305	09/30/2014	MESQUITE MEDICAL & SURGICAL CLINIC, PA	\$339.00

XX9306	09/30/2014	MESQUITE SPORTS CENTER LLC	\$8,283.40
XX9307	09/30/2014	WILLIAM C MORSE JR	\$260.00
XX9308	09/30/2014	MTS SAFETY PRODUCTS INC	\$830.73
XX9309	09/30/2014	NICHOLAS NAAS	\$144.95
XX9310	09/30/2014	NASCO \ ARISTOTLE CORPORTATION	\$334.28
XX9311	09/30/2014	NATHAN D MAIER CONSULTING ENGINEERS	\$1,195.00
XX9312	09/30/2014	BRITNEY NELSON	\$60.00
XX9313	09/30/2014	NEW YORK ORTHOPEDIC USA, INC	\$642.00
XX9314	09/30/2014	KAOCHA NEWBILL	\$87.68
XX9315	09/30/2014	GREGORY NEWMAN	\$85.00
XX9317	09/30/2014	CYNTHIA NORTON	\$126.46
XX9318	09/30/2014	DENISE E O'KANE	\$96.24
XX9319	09/30/2014	KRISTIN ODOM	\$1,895.22
XX9320	09/30/2014	CINTOM	\$11,164.00
XX9321	09/30/2014	ONWARD HEALTHCARE INC	\$2,040.00
XX9322	09/30/2014	PETER OSBORNE	\$35.00
XX9323	09/30/2014	OZARKA NATURAL SPRING WATER	\$124.93
XX9324	09/30/2014	KIM PAGE	\$200.00
XX9325	09/30/2014	DONALD PAYTON	\$124.52
XX9326	09/30/2014	PCM SALES, INC	\$1,700.00
XX9327	09/30/2014	DOUG PEAK	\$100.16
XX9328	09/30/2014	PEAK PERFORMANCE OPTIONS	\$150.00
XX9329	09/30/2014	JOSHUA PENN	\$145.00
XX9330	09/30/2014	JOHN PENN	\$145.00
XX9331	09/30/2014	TAMARA PENNY	\$20.81
XX9332	09/30/2014	AMY PETRAWSKI	\$502.00
XX9333	09/30/2014	PLAYFIT EDUCATION INC	\$60.00
XX9334	09/30/2014	GERALD MCNUTT/PRIME SOURCE	\$8,904.48
XX9335	09/30/2014	PROCOMPUTING CORPORATION	\$3,247.00
XX9336	09/30/2014	QEP INC	\$97.00
XX9337	09/30/2014	R & H PARTS AND SERVICE INC	\$464.26
XX9338	09/30/2014	RAMEY & KING INSURANCE ASSOCIATES, INC	\$142.00
XX9339	09/30/2014	RAPTOR TECHNOLOGIE INC	\$495.00
XX9340	09/30/2014	JOE RENTLER	\$55.00
XX9341	09/30/2014	REYNOLDS MANUFACTURING CORPORATION	\$197.60
XX9342	09/30/2014	KELVIN RHODES	\$400.00
XX9343	09/30/2014	LINDA ROBINSON	\$111.22
XX9344	09/30/2014	BYRON RODENBURG	\$102.68
XX9345	09/30/2014	TONY G ROGERS JR	\$2,329.20
XX9346	09/30/2014	KELLIE ROSE	\$71.72
XX9347	09/30/2014	TINA RUTLEDGE	\$206.62
XX9348	09/30/2014	NORMA DIANE SADLER	\$17.32

XX9349	09/30/2014	TIMOTHY SANDRIDGE	\$95.00
XX9350	09/30/2014	VWR FUNDING, INC.	\$86.92
XX9351	09/30/2014	KIM DENISE SCHAFER	\$127.84
XX9352	09/30/2014	ADAM SCOTT	\$105.00
XX9353	09/30/2014	CYNTHIA SCOTT	\$17.06
XX9354	09/30/2014	DARVID INC	\$2,736.00
XX9355	09/30/2014	DIERDRE Y SELMON	\$120.50
XX9356	09/30/2014	KATHY SHADA	\$47.03
XX9357	09/30/2014	SHI GOVERNMENT SOLUTIONS INC	\$37,500.00
XX9358	09/30/2014	BINGLETON LLC	\$6.36
XX9359	09/30/2014	RICK SKAGGS	\$75.00
XX9360	09/30/2014	NEW TRACK MEDIA LLC	\$11.95
XX9362	09/30/2014	DEBORAH G SMITH	\$84.20
XX9363	09/30/2014	GRANDY LEE SMITH	\$225.00
XX9364	09/30/2014	IAN SMITH	\$185.20
XX9365	09/30/2014	JOHN M SMITH	\$355.00
XX9366	09/30/2014	MELISSA SMITH	\$15.99
XX9367	09/30/2014	RYAN SMITH	\$100.00
XX9368	09/30/2014	SHIRLEY F. SMITH	\$155.12
XX9369	09/30/2014	TIMOTHY J SOMMERS	\$200.00
XX9370	09/30/2014	SOUNDPOST CONSUTLING, LLC	\$300.00
XX9371	09/30/2014	JOSEPH D STANLEY	\$165.00
XX9372	09/30/2014	TERRY STARRETT	\$87.50
XX9373	09/30/2014	CURTIS STEWART	\$105.00
XX9374	09/30/2014	SANDRA STEWART	\$60.00
XX9376	09/30/2014	SAFE-T- PET INC	\$571.15
XX9378	09/30/2014	SYSCO DALLAS	\$518.21
XX9379	09/30/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$8,874.70
XX9380	09/30/2014	TARGET COMMUNICATIONS LLC	\$801.00
XX9381	09/30/2014	FREDERICK TAYLOR	\$69.60
XX9382	09/30/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$491.70
XX9383	09/30/2014	TEXAS DEPARTMENT OF INFORMATION RESOURCES	\$2,093.25
XX9384	09/30/2014	THEATRE HOUSE	\$122.20
XX9385	09/30/2014	KENNETH THOMAS	\$95.00
XX9386	09/30/2014	WILLIAMS DAVID THOMPSON	\$101.00
XX9387	09/30/2014	BRUCE TIFF	\$75.00
XX9388	09/30/2014	TIGER ADVERTISING, INC	\$226.40
XX9389	09/30/2014	CLEMIE MACK TIGGS	\$95.00
XX9390	09/30/2014	TMEA REGION 3 BAND	\$74.00
XX9391	09/30/2014	TMEA REGION 3 VOCAL DIVISION	\$738.00
XX9392	09/30/2014	TARYN TREJO	\$376.00
XX9393	09/30/2014	DAVID R TYSON	\$120.00
XX9394	09/30/2014	U S GAMES	\$450.14

XX9395	09/30/2014	EDMON UNDERWOOD	\$60.00
XX9397	09/30/2014	JOHNATHON E VANDERHOFF	\$15.00
XX9398	09/30/2014	TAYLOR VARGAS	\$71.50
XX9399	09/30/2014	VERIZON WIRELESS	\$73.40
XX9400	09/30/2014	VIDEOTEX SYSTEMS, INC.	\$3,000.00
XX9401	09/30/2014	ALLISON M VRZALIK	\$199.83
XX9402	09/30/2014	BARRY WALKER	\$350.00
XX9403	09/30/2014	JARED WALKER	\$295.00
XX9404	09/30/2014	NICHOLE WALKER	\$171.32
XX9405	09/30/2014	JEFFREY WASSERMAN	\$95.00
XX9406	09/30/2014	ROSARIO WELLE	\$70.00
XX9407	09/30/2014	WEST MUSIC -PERCUSSION SOURCE	\$269.75
XX9408	09/30/2014	WITCHITA FALLS ISD	\$350.00
XX9409	09/30/2014	WILLIAM V MACGILL & CO	\$92.96
XX9410	09/30/2014	KIRSTEN M WILLIAMS	\$8.68
XX9411	09/30/2014	DONALD KENNETH WOOD	\$73.40
XX9412	09/30/2014	FLOYD WOODS	\$95.00
XX9413	09/30/2014	MARVIN ZIMMERMAN	\$120.08
XX9414	09/30/2014	ERIC ZWINSKI	\$39.20
XX9415	10/01/2014	RONALD RAY HOLLOWAY	\$375.00
XX4832	10/02/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4833	10/02/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4834	10/02/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4835	10/02/2014	SOUTHWEST AIRLINES CO.	\$963.50
XX4836	10/02/2014	AGILE SPORTS TECHNOLOGIES, INC.	\$3,701.40
XX4838	10/02/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$365.00
XX4839	10/02/2014	TSNO REGION X	\$250.00
XX4840	10/02/2014	GREENWOOD PUBLISHING GROUP INC	\$239.00
XX4841	10/02/2014	KILGO CONSULTING INC	\$975.00
XX4842	10/02/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX4843	10/02/2014	TAHPERD	\$105.00
XX4844	10/02/2014	TAHPERD	\$1,305.00
XX4845	10/02/2014	TEXAS A & M UNIVERSITY-CORPUS CHRISTI	\$75.00
XX4846	10/02/2014	TEXAS A & M UNIVERSITY-CORPUS CHRISTI	\$75.00
XX4847	10/02/2014	TCEA	\$257.00
XX4848	10/02/2014	KILGO CONSULTING INC	\$3,575.00
XX4876	10/02/2014	COMMERCE BANK	\$6,070.75
XX4877	10/02/2014	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$257.00
XX4878	10/02/2014	NIEDO GROUP, INC.	\$376.22
XX4879	10/02/2014	AGILE SPORTS TECHNOLOGIES, INC.	\$1,400.00
XX4955	10/02/2014	WAL-MART.COM	\$710.22
XX6400	10/02/2014	API NATIONAL SERVICE GROUP INC	\$260.00

XX6401	10/02/2014	APPLE INC	\$67,066.00
XX6402	10/02/2014	GL GROUP INC	\$371.00
XX6403	10/02/2014	VARSITY BRANDS HOLDING CO INC	\$1,440.00
XX6404	10/02/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,162.53
XX6405	10/02/2014	CDW LLC	\$5,721.43
XX6406	10/02/2014	JOHN M BAXTER	\$30,169.20
XX6407	10/02/2014	CRISIS PREVENTION INSTITUTE INC	\$1,067.59
XX6408	10/02/2014	CRUMPTON PRINTING	\$1,625.43
XX6409	10/02/2014	FOLLETT SCHOOL SOLUTIONS INC	\$1,499.31
XX6410	10/02/2014	JDA HOLDING LLC	\$2,753.01
XX6412	10/02/2014	MCM ELECTRONICS	\$94.89
XX6413	10/02/2014	MECA SPORTSWEAR INC	\$59.95
XX6414	10/02/2014	LCR-M LIMITED PARTNERSHIP	\$2,985.76
XX6415	10/02/2014	MORRIS PRINTING GROUP INC	\$1,273.00
XX6416	10/02/2014	O'REILLY AUTOMOTIVE INC	\$1,415.36
XX6417	10/02/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,872.10
XX6418	10/02/2014	PENDERS/BETROLD ENTERPRISES INC	\$220.58
XX6419	10/02/2014	PHONAK INC	\$157.39
XX6420	10/02/2014	PITSCO INC.	\$32.95
XX6421	10/02/2014	PRECISION BUSINESS MACHINES INC	\$955.22
XX6422	10/02/2014	PRENTKE ROMICH CO	\$150.00
XX6423	10/02/2014	QUILL CORPORATION	\$244.78
XX6424	10/02/2014	PATTERSON MEDICAL SUPPLY INC	\$170.00
XX6425	10/02/2014	SCHOOL SPECIALTY INC	\$4,464.41
XX6426	10/02/2014	SPORTS IMPORTS	\$534.10
XX6427	10/02/2014	SUPER DUPER INC	\$237.04
XX6428	10/02/2014	TEAM GO FIGURE INC	\$4,788.35
XX6429	10/02/2014	TROXELL COMMUNICATIONS	\$1,412.90
XX6430	10/02/2014	ULINE	\$109.93
XX6432	10/02/2014	WINSTON WATER COOLER	\$8,915.70
XX6433	10/02/2014	WORLD BOOK INC	\$17,274.34
XX6434	10/02/2014	BRAINPOP LLC	\$1,945.00
XX6435	10/02/2014	NCS PEARSON INC	\$130,723.70
XX6436	10/02/2014	RAPID REFILL	\$1,508.23
XX6437	10/02/2014	DICK BLICK COMPANY	\$688.36
XX6438	10/02/2014	ROMEO MUSIC	\$469.00
XX6440	10/02/2014	GUITAR CENTER INC	\$2,770.02
XX6441	10/02/2014	CERTIPOINT INC	\$6,468.75
XX6442	10/02/2014	IMAGINATION STATION INC	\$1,200.00
XX6443	10/02/2014	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$937.48
XX9416	10/02/2014	ONE TIME VENDOR	\$21.85
XX9417	10/02/2014	ALERT SERVICES INC	\$4,947.80
XX9418	10/02/2014	AFFORDABLE COMPUTER PRODUCTS	\$471.90

XX9419	10/02/2014	JOHN ALEXANDER	\$78.75
XX9420	10/02/2014	ATMOS ENERGY	\$85.07
XX9421	10/02/2014	JEAN LOWERY	\$850.00
XX9422	10/02/2014	BAILEY BENEFIELD	\$285.00
XX9423	10/02/2014	AMANDA BENSON	\$54.25
XX9424	10/02/2014	BEST BUY STORES, L.P.	\$391.88
XX9425	10/02/2014	SCENTRY PLACE	\$1,050.00
XX9426	10/02/2014	BOROUGHES SIGN COMPANY	\$290.00
XX9427	10/02/2014	CRISTYN BOYD	\$1,000.00
XX9428	10/02/2014	KRISTIN BYRDSOING	\$255.00
XX9429	10/02/2014	CARROLL ISD	\$300.00
XX9430	10/02/2014	CENTRAL ENGINEERING SUPPLY	\$710.63
XX9431	10/02/2014	MICHAEL CHANDLER	\$150.00
XX9432	10/02/2014	CHICK FIL A OF MESQUITE	\$408.04
XX9433	10/02/2014	J & S CHICKEN VENTURES LLC	\$117.00
XX9434	10/02/2014	CHILOSO MEXICAN BISTRO	\$92.34
XX9435	10/02/2014	CANOPUS LTD	\$450.00
XX9436	10/02/2014	TOLLESON ENT INC	\$189.75
XX9437	10/02/2014	CITIBANK N A	\$4,410.20
XX9438	10/02/2014	CLOWN COMPANY	\$5,709.25
XX9439	10/02/2014	COMPLETE SUPPLY INC.	\$116.48
XX9440	10/02/2014	STEVE CONTRERAS	\$78.75
XX9442	10/02/2014	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$175.00
XX9443	10/02/2014	CURRICULUM ASSOCIATES INC	\$60.99
XX9444	10/02/2014	DALLAS WATER UTILITIES	\$5.00
XX9445	10/02/2014	DECKER MECHANICAL	\$2,520.00
XX9446	10/02/2014	DELL MARKETING LP	\$1,649.99
XX9447	10/02/2014	DEMCO INC	\$379.73
XX9448	10/02/2014	DREAM RANCH OFFICE SUPPLIES	\$942.50
XX9451	10/02/2014	EDUCATION SERVICE CENTER REGION 2	\$150.00
XX9453	10/02/2014	LISE ENGEL	\$75.00
XX9454	10/02/2014	ENVIROMATIC SYSTEMS	\$772.35
XX9455	10/02/2014	EDUCATION SERVICE CENTER REGION 13	\$324.00
XX9456	10/02/2014	FEDERAL NEWS SERVICES INC	\$999.00
XX9457	10/02/2014	LESILE FEINGLAS	\$44.56
XX9458	10/02/2014	ERICA FERNANDEZ	\$10.19
XX9459	10/02/2014	GARLAND ISD	\$1,338.00
XX9460	10/02/2014	REBECCA MIGHELL	\$60.45
XX9461	10/02/2014	GREENWOOD PUBLISHING GROUP INC	\$239.00
XX9462	10/02/2014	JASON GRIGSBY	\$200.00
XX9463	10/02/2014	LINDA HENRIE	\$76.40
XX9464	10/02/2014	TRACY HICKS	\$127.86

XX9465	10/02/2014	HIGHLAND PARK ATHLETICS	\$2,941.00
XX9466	10/02/2014	JOHN K HINEY	\$105.00
XX9467	10/02/2014	HOBBY LOBBY STORES INC	\$905.03
XX9468	10/02/2014	CHARLYN HOHMAN	\$150.00
XX9470	10/02/2014	INTERNATIONAL MEETING PLANNERS	\$250.00
XX9472	10/02/2014	DELI MANAGEMENT, INC	\$821.25
XX9473	10/02/2014	AUDREY JENSEN	\$34.65
XX9474	10/02/2014	DONNA JONES	\$162.04
XX9475	10/02/2014	KAUFMAN ISD	\$225.00
XX9476	10/02/2014	STEFFANYE KEATING	\$51.76
XX9477	10/02/2014	SCHOOLKIDZ.COM LLC	\$2,370.00
XX9478	10/02/2014	TOM D THOMPSON	\$1,122.00
XX9479	10/02/2014	JOHNSTON TEMPORARY SERVICES INC	\$9,093.75
XX9480	10/02/2014	LAMPRO PARTNERSHIP	\$314.55
XX9482	10/02/2014	NATIONAL STAFF DEVELOPMENT COUNCIL	\$2,176.00
XX9483	10/02/2014	LEE'S SCHOOL SUPPLIES INC.	\$217.17
XX9484	10/02/2014	LETOURNEAU & ASSOCIATES, LLC	\$7,118.75
XX9485	10/02/2014	EAMON LEYDEN	\$166.25
XX9486	10/02/2014	ZNK PARTNERS LLC	\$209.14
XX9487	10/02/2014	LS & S, LLC.	\$135.90
XX9488	10/02/2014	MARCUS D. BENJAMIN	\$212.91
XX9489	10/02/2014	TONYA MAMANTOV	\$76.11
XX9490	10/02/2014	HILDA MARCOR	\$170.00
XX9491	10/02/2014	ANITA N MARINEZ/ BALLET FOLKLORICO	\$150.00
XX9493	10/02/2014	DONNA MCADA	\$62.64
XX9494	10/02/2014	BONNIE MCCLELLAND	\$107.15
XX9495	10/02/2014	MATTHEW MCCLOUD	\$78.75
XX9496	10/02/2014	MCKAY MUSIC CO	\$1,945.65
XX9497	10/02/2014	KEITH MEDLIN	\$94.62
XX9498	10/02/2014	CITY OF MESQUITE	\$390.00
XX9499	10/02/2014	MESQUITE EDUCATIONAL PARAPROFESSIONAL ASSOCIATION	\$50.00
XX9500	10/02/2014	MESQUITE SPORTS CENTER LLC	\$1,212.55
XX9501	10/02/2014	MESQUITE SPORTS CENTER LLC	\$17,582.60
XX9502	10/02/2014	METROPLEX WELDING SUPPLY	\$226.91
XX9503	10/02/2014	LISA MILLSAPS	\$246.72
XX9504	10/02/2014	MORPHOTRUST USA LLC	\$2,816.65
XX9505	10/02/2014	MUSIC IN MOTION	\$401.49
XX9506	10/02/2014	GARY PEARCE	\$90.00
XX9507	10/02/2014	GENUINE PARTS COMPANY-NAPA	\$88.73
XX9508	10/02/2014	NASCO \ ARISTOTLE CORPORTATION	\$2,367.99
XX9509	10/02/2014	LARRY'S TV SERVICE INC	\$149.95
XX9510	10/02/2014	NAVIANCE, INC.	\$10,681.80
XX9512	10/02/2014	ONWARD HEALTHCARE INC	\$2,550.00

XX9513	10/02/2014	OVERDRIVE INC	\$24,000.00
XX9515	10/02/2014	PANERA BREAD LLC	\$217.52
XX9516	10/02/2014	BRUCE PATRICK PERKINS	\$180.00
XX9517	10/02/2014	HERTBERG NEW METHOD INC	\$2,350.41
XX9518	10/02/2014	PIONEER MANUFACTURING COMPANY, INC.	\$2,016.00
XX9519	10/02/2014	FRANK PONTILLO	\$96.25
XX9520	10/02/2014	PORTA PHONE	\$4,356.50
XX9521	10/02/2014	PRESTWICK HOUSE, INC.	\$14.95
XX9522	10/02/2014	QEP INC	\$91.60
XX9523	10/02/2014	JACK A. GOLD	\$2,772.58
XX9524	10/02/2014	R & H PARTS AND SERVICE INC	\$261.88
XX9525	10/02/2014	BRANDON L RICKETTS	\$105.00
XX9526	10/02/2014	RICOH USA INC	\$38.00
XX9527	10/02/2014	RODEO CITY POPCORN	\$47.60
XX9528	10/02/2014	SAGE PUBLICATIONS INC	\$86.80
XX9529	10/02/2014	REIDS FLORAL INC.	\$574.95
XX9530	10/02/2014	DEBBIE SHEWMAKE	\$156.47
XX9531	10/02/2014	FELICIA SIMMONS	\$32.11
XX9532	10/02/2014	HO SOO AND MOON JUNG LEE	\$38.20
XX9533	10/02/2014	JACOB SPOERL	\$53.80
XX9534	10/02/2014	SPORTS ATTACK LLC	\$1,999.00
XX9536	10/02/2014	SUNBELT INSTRUSTRIAL/ROWAN-CORNIL, INC	\$118.00
XX9537	10/02/2014	SURVEYMONKEY.COM,LLC	\$250.00
XX9539	10/02/2014	RUSTY TALBOT	\$13,400.00
XX9540	10/02/2014	RUSTY TALBOT	\$4,700.00
XX9541	10/02/2014	TCEA	\$4,699.00
XX9542	10/02/2014	TCG FOODSERVICE LLC	\$1,700.00
XX9543	10/02/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,960.50
XX9544	10/02/2014	TEXAS DANCE EDUCATOR'S ASSOC	\$255.00
XX9545	10/02/2014	TEXAS DECA	\$20.00
XX9546	10/02/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	\$50.00
XX9547	10/02/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	\$20.00
XX9548	10/02/2014	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$1,225.00
XX9549	10/02/2014	JAMES THOMAS	\$1,000.00
XX9550	10/02/2014	TMAC	\$50.00
XX9551	10/02/2014	TMEA REGION 3 BAND	\$74.00
XX9552	10/02/2014	TMEA REGION 3 VOCAL DIVISION	\$772.00
XX9553	10/02/2014	TOUDANINES FINE DRY CLEANING	\$392.00
XX9554	10/02/2014	CATHOLIC CHARITIES, DIOCESE OF FT. WORTH, INC.	\$110.00
XX9555	10/02/2014	KAITLIN ELISE TROUTMAN	\$127.50
XX9556	10/02/2014	BRIANNA TURNER	\$100.00
XX9557	10/02/2014	UIL REGION 3 MUSIC	\$1,400.00

XX9558	10/02/2014	MARY VAN VESSEM	\$183.00
XX9559	10/02/2014	HEIDI C VARGAS	\$250.00
XX9560	10/02/2014	VIDEOTEX SYSTEMS, INC.	\$801.00
XX9561	10/02/2014	JAMES VILLWOK	\$8.17
XX9562	10/02/2014	THIRD GENERATION SPORTS INC	\$214.00
XX9563	10/02/2014	WILLIAMSON MUSIC CO	\$180.00
XX9564	10/02/2014	SCHOOL TECH INC	\$152.51
XX9565	10/02/2014	CLAYTON WOODRUFF	\$78.75
XX9567	10/02/2014	CASSANDRA DUDLEY-WHITLEY	\$459.89
XX9790	10/03/2014	ONE TIME VENDOR	\$20.00
XX4880	10/07/2014	COMMERCE BANK	\$1,520.60
XX4881	10/07/2014	APP DYNAMIC EHF.	\$105.90
XX4953	10/07/2014	WAL-MART.COM	\$2,450.57
XX6444	10/07/2014	ALERT SERVICES INC	\$8,376.30
XX6445	10/07/2014	ALGY TRIMMINGS CO INC	\$543.50
XX6446	10/07/2014	SECURITY SIGNAL DEVICES INC	\$143.25
XX6447	10/07/2014	AMSTERDAM PRINTING	\$256.43
XX6448	10/07/2014	APPLE INC	\$6,604.00
XX6449	10/07/2014	APPLIANCE PARTS DEPOT	\$199.58
XX6450	10/07/2014	BELL'S BERNINA	\$564.00
XX6451	10/07/2014	VARSITY BRANDS HOLDING CO INC	\$3,048.75
XX6452	10/07/2014	CDW LLC	\$894.84
XX6453	10/07/2014	CRISIS PREVENTION INSTITUTE INC	\$150.00
XX6454	10/07/2014	DELTA EDUCATION LLC	\$21.10
XX6456	10/07/2014	EDUCATIONAL PRODUCTS	\$4,794.91
XX6458	10/07/2014	G & G INVESTMENTS INC	\$1,620.85
XX6459	10/07/2014	HERITAGE FOOD SERVICE GROUP	\$184.46
XX6460	10/07/2014	ISI COMMERCIAL REFRIGERATION LP	\$156.98
XX6461	10/07/2014	J W PEPPER & SON INC	\$557.61
XX6462	10/07/2014	LAKESHORE LEARNING MATERIALS	\$3,666.92
XX6463	10/07/2014	TOWER PRODUCTS INC	\$59.76
XX6464	10/07/2014	MCCORMICK'S ENTERPRISES INC	\$532.90
XX6465	10/07/2014	MCKENNA GROUP LLC	\$1,683.00
XX6467	10/07/2014	SCANTRON CORPORATION	\$1,665.77
XX6468	10/07/2014	NSBA	\$12,975.00
XX6469	10/07/2014	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$3,924.60
XX6470	10/07/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$11,039.34
XX6471	10/07/2014	ORIENTAL TRADING COMPANY INC	\$778.94
XX6472	10/07/2014	PENDERS/BETROLD ENTERPRISES INC	\$372.09
XX6473	10/07/2014	QUILL CORPORATION	\$369.73
XX6474	10/07/2014	RIVERSIDE PUBLISHING CO	\$79.00
XX6475	10/07/2014	SARGENT WELCH	\$931.10
XX6476	10/07/2014	SCHOOL NURSE SUPPLY INC	\$109.14

XX6477	10/07/2014	SCHOOL SPECIALTY INC	\$8,060.42
XX6478	10/07/2014	SHAR PRODUCTS COMPANY	\$25.38
XX6479	10/07/2014	SPORTS IMPORTS	\$2,986.60
XX6480	10/07/2014	TEACHING SYSTEMS INC	\$348.00
XX6481	10/07/2014	TEXAS LIBRARY ASSOC-DISTRICT 5	\$480.00
XX6482	10/07/2014	TRANE US INC	\$20,249.06
XX6483	10/07/2014	TROXELL COMMUNICATIONS	\$17,982.00
XX6485	10/07/2014	BRAINPOP LLC	\$2,095.00
XX6486	10/07/2014	NCS PEARSON INC	\$43,783.42
XX6487	10/07/2014	RAPID REFILL	\$857.83
XX6488	10/07/2014	COMMUNITY COFFEE	\$62.00
XX6492	10/07/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$37.00
XX6493	10/07/2014	SAPA EXTRUSIONS LLC/REDD TEAM	\$16,965.00
XX6494	10/07/2014	GUITAR CENTER INC	\$5,516.49
XX6496	10/07/2014	GRAHAM INTERNATIONAL INC	\$1,823.72
XX9568	10/07/2014	ONE TIME VENDOR	\$16.00
XX9570	10/07/2014	ONE TIME VENDOR	\$50.00
XX9571	10/07/2014	ONE TIME VENDOR	\$16.20
XX9572	10/07/2014	ONE TIME VENDOR	\$16.00
XX9573	10/07/2014	ONE TIME VENDOR	\$29.80
XX9574	10/07/2014	ASSOCIATED A/C & APPLIANCES, INC.	\$85.84
XX9576	10/07/2014	ABUELO'S INTERNATIONAL LP	\$445.56
XX9577	10/07/2014	ABUELO'S INTERNATIONAL LP	\$948.70
XX9578	10/07/2014	AETNA BEHAVIORAL HEALTH LLC	\$9,166.50
XX9579	10/07/2014	ALICIA AGUILAR	\$1,008.00
XX9580	10/07/2014	APP DYNAMIC EHF.	\$109.89
XX9581	10/07/2014	ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	\$250.00
XX9582	10/07/2014	ALTERNATOR SERVICE, INC.	\$325.33
XX9583	10/07/2014	ALFONSO MENOEZ MARTINEZ	\$6,705.00
XX9584	10/07/2014	ANIXTER INC.	\$2,846.55
XX9585	10/07/2014	ARTREACH	\$575.00
XX9586	10/07/2014	ARTREACH	\$575.00
XX9587	10/07/2014	ASCD	\$570.81
XX9588	10/07/2014	ASCD	\$89.00
XX9590	10/07/2014	DECEMBER BARNES	\$58.42
XX9591	10/07/2014	BARTON LANDSCAPING INC	\$3,717.94
XX9592	10/07/2014	ZEUS PARTNERS LLC	\$675.00
XX9593	10/07/2014	BILL BEATTY INSURANCE AGENCY, INC	\$335.00
XX9594	10/07/2014	BIRDVILLE ISD	\$200.00
XX9595	10/07/2014	BIRDVILLE ISD	\$200.00
XX9596	10/07/2014	BISHOP LYNCH HS	\$250.00
XX9597	10/07/2014	BLUE BELL CREAMERIES LP	\$5,158.62

XX9598	10/07/2014	KATHY BREEDING	\$94.09
XX9599	10/07/2014	BUDGET RENT A CAR SYSTEM INC	\$345.81
XX9600	10/07/2014	BUS AIR MANUFACTURING LLC	\$531.00
XX9601	10/07/2014	CHARLES HARRIS	\$167.28
XX9602	10/07/2014	CHRISTIAN CAMACHO	\$2,038.00
XX9604	10/07/2014	MAGNUS MOBILITY SYSTEMS INC.	\$350.00
XX9605	10/07/2014	CCH INC A WOLTERS KLUWER BUSINESS	\$412.26
XX9606	10/07/2014	STEPHANIE CHAVEZ	\$59.98
XX9607	10/07/2014	CHICK FIL A OF MESQUITE	\$2,612.10
XX9608	10/07/2014	TOLLESON ENT INC	\$1,253.62
XX9609	10/07/2014	CITIBANK N A	\$519.94
XX9610	10/07/2014	CLAERHOUT ASSOCIATES INC	\$300.00
XX9611	10/07/2014	CLOWN COMPANY	\$19,044.38
XX9612	10/07/2014	COACHCOMM	\$456.00
XX9613	10/07/2014	BROOKE COOK	\$1,000.00
XX9614	10/07/2014	CBOCS DISTRIBUTION INC	\$229.09
XX9615	10/07/2014	CROUSE-KIMZEY CO OF COLORADO	\$7,997.34
XX9617	10/07/2014	CUSTOMINK LLC	\$606.20
XX9618	10/07/2014	THE DALLAS OPERA	\$340.00
XX9619	10/07/2014	DALLAS STRINGS INC.	\$350.00
XX9622	10/07/2014	DEAN FOODS COMPANY	\$54,105.16
XX9623	10/07/2014	CARI DEBEY	\$4,405.00
XX9624	10/07/2014	SHAWNA DELAMAR	\$174.13
XX9625	10/07/2014	DEMCO INC	\$482.99
XX9626	10/07/2014	DEVELOPING MINDS INC	\$23,000.00
XX9628	10/07/2014	DFW COMMUNICATIONS, INC.	\$129.00
XX9629	10/07/2014	KEVIN DILL	\$149.00
XX9630	10/07/2014	DOE BELLY'S CATFISH CAFE	\$772.50
XX9631	10/07/2014	JESSICA DOWNS	\$200.00
XX9632	10/07/2014	DR PEPPER BOTTLING CO	\$2,690.65
XX9633	10/07/2014	DREAM RANCH OFFICE SUPPLIES	\$2,585.60
XX9635	10/07/2014	MARC DUNBAR	\$56.00
XX9636	10/07/2014	EDUCATION SERVICE CENTER REGION 10	\$5,210.00
XX9637	10/07/2014	EDUCATION SERVICE CENTER REGION 2	\$150.00
XX9638	10/07/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$30.47
XX9640	10/07/2014	KMR SERVICES LLC	\$471.75
XX9641	10/07/2014	4J ENTERPRISES INC.	\$2,096.16
XX9642	10/07/2014	FAN CLOTH LLC	\$4,284.00
XX9643	10/07/2014	FANNING HARPER MARTINSON BRANDT	\$244.72
XX9644	10/07/2014	FIGERT PRINTING	\$1,250.00
XX9647	10/07/2014	FORNEY ISD	\$40.00
XX9648	10/07/2014	FORNEY ISD	\$80.00
XX9649	10/07/2014	FORNEY ISD	\$200.00

XX9650	10/07/2014	FORNEY ISD	\$160.00
XX9651	10/07/2014	LAURA FOX	\$39.94
XX9652	10/07/2014	TREVA FRANKLIN	\$67.95
XX9653	10/07/2014	FRISCO INDEPENDENT SCHOOL DISTRICT	\$250.00
XX9654	10/07/2014	SUSAN GARCIA	\$23.00
XX9655	10/07/2014	SUSAN GARCIA	\$37.50
XX9656	10/07/2014	GARLAND ISD	\$250.00
XX9657	10/07/2014	GARLAND ISD	\$150.00
XX9658	10/07/2014	REBECCA MIGHELL	\$19.45
XX9659	10/07/2014	GARY J. SHUTTLEWORTH	\$450.00
XX9660	10/07/2014	GARY J. SHUTTLEWORTH	\$825.00
XX9661	10/07/2014	ACCO BRANDS CORPORATION	\$500.00
XX9662	10/07/2014	GORDON-DARBY, INC.	\$1.68
XX9663	10/07/2014	DAVID GOUSHEY	\$54.25
XX9664	10/07/2014	GOOD EARTH CORP	\$1,250.00
XX9665	10/07/2014	GOOLSBEE TIRE SERVICE INC	\$89.90
XX9666	10/07/2014	JAIME GOUGH	\$250.00
XX9667	10/07/2014	ALLISON GRACY	\$1,097.00
XX9668	10/07/2014	W W GRAINGER INC	\$261.18
XX9670	10/07/2014	ANDREW GREENBERG	\$659.80
XX9671	10/07/2014	CHERYL COURSON	\$173.36
XX9672	10/07/2014	SERGIO GUERRA	\$415.00
XX9673	10/07/2014	LEE ANN GUNTER	\$54.50
XX9674	10/07/2014	TIFFANY HALES	\$323.00
XX9675	10/07/2014	SHAYLA HART	\$60.00
XX9676	10/07/2014	LAUREN HATCH	\$56.82
XX9677	10/07/2014	WENDI HATLEY	\$14.98
XX9678	10/07/2014	JILL HAVARD	\$432.00
XX9679	10/07/2014	RITA HOUZE-GILES	\$760.00
XX9680	10/07/2014	KENNETH E. DEVILLE	\$96.20
XX9681	10/07/2014	DELI MANAGEMENT, INC	\$1,013.18
XX9683	10/07/2014	KIRCO WELDING SUPPLY, INC.	\$9.58
XX9684	10/07/2014	ANGIE KLUTTS	\$698.00
XX9686	10/07/2014	TOM D THOMPSON	\$1,210.00
XX9687	10/07/2014	JOHNSTON TEMPORARY SERVICES INC	\$2,000.00
XX9688	10/07/2014	LAMINATE WORKS DALLAS, LLC	\$6,290.60
XX9689	10/07/2014	LEAD4WARD, LLC	\$900.00
XX9690	10/07/2014	LIBERTY FLAGS	\$105.40
XX9691	10/07/2014	ANGELA MARENTETTE	\$38.94
XX9692	10/07/2014	ZNK PARTNERS LLC	\$1,221.53
XX9693	10/07/2014	MAGNETO & DIESEL INJECTORS SERVICE INC.	\$1,899.89
XX9694	10/07/2014	MARR BROS INC	\$455.70

XX9696	10/07/2014	SARRAH L MCCOY	\$116.50
XX9697	10/07/2014	MCKAY MUSIC CO	\$1,340.40
XX9699	10/07/2014	MESQUITE CHAMBER OF COMMERCE	\$200.00
XX9700	10/07/2014	CITY OF MESQUITE	\$750.00
XX9701	10/07/2014	CITY OF MESQUITE	\$30.00
XX9702	10/07/2014	HO MAN LEE	\$77.00
XX9703	10/07/2014	MESQUITE HIGH SCHOOL BOOSTER CLUB	\$300.00
XX9704	10/07/2014	MESQUITE SPORTS CENTER LLC	\$4,675.14
XX9705	10/07/2014	METROPLEX WELDING SUPPLY	\$42.50
XX9706	10/07/2014	ROSA MINX	\$258.79
XX9707	10/07/2014	RLS SUPERMARKET,LLC DBA MINYARD	\$81.70
XX9708	10/07/2014	MUSIC IN MOTION	\$99.00
XX9709	10/07/2014	GARY PEARCE	\$448.08
XX9710	10/07/2014	GENUINE PARTS COMPANY-NAPA	\$1,631.75
XX9711	10/07/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX9712	10/07/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$360.00
XX9713	10/07/2014	TARA NICHOLS	\$30.70
XX9714	10/07/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$14.84
XX9715	10/07/2014	OGBURN'S TRUCK PARTS	\$104.14
XX9716	10/07/2014	DEANNA OTERO	\$60.00
XX9717	10/07/2014	OVERHEAD DOOR COMPANY OF DALLAS	\$192.00
XX9718	10/07/2014	PANERA BREAD LLC	\$293.32
XX9719	10/07/2014	PARCEL EXPRESS	\$110.00
XX9720	10/07/2014	CANDACE PARKER	\$52.21
XX9721	10/07/2014	SHARLA PARKER	\$60.00
XX9723	10/07/2014	PAY IT FORWARD FUNDRAISING	\$8,639.40
XX9724	10/07/2014	PEPWEAR, LLC	\$4,825.95
XX9726	10/07/2014	PLANO OFFICE SUPPLY	\$42.49
XX9728	10/07/2014	WILLIAM B. KENNY	\$200.00
XX9729	10/07/2014	CHANEY ENTERPRISES INC	\$145.00
XX9730	10/07/2014	PROCOMPUTING CORPORATION	\$582.00
XX9732	10/07/2014	R & H PARTS AND SERVICE INC	\$2,231.01
XX9733	10/07/2014	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX9734	10/07/2014	MARIA P RAMIREZ	\$59.94
XX9735	10/07/2014	REALTIME MUSIC SOLUTIONS, LLC	\$300.00
XX9736	10/07/2014	REVERTECH SOLUTIONS	\$1,428.00
XX9737	10/07/2014	RICHARDSON I S D	\$40.00
XX9738	10/07/2014	RICHARDSON I S D	\$40.00
XX9739	10/07/2014	JAMES RIMMER	\$34.43
XX9740	10/07/2014	PRINCESS MARGARITA RODARTE	\$90.75
XX9741	10/07/2014	RODEO CITY POPCORN	\$221.52
XX9742	10/07/2014	DAVINA RODGERS DE LA GARZA	\$10.48
XX9743	10/07/2014	SA-SO	\$762.54

XX9744	10/07/2014	REIDS FLORAL INC.	\$29.40
XX9745	10/07/2014	SALESMANSHIP CLUB YOUTH & FAMILY CT INC	\$750.00
XX9746	10/07/2014	SAM'S CLUB DIRECT	\$6,575.52
XX9747	10/07/2014	SARAH SANCHEZ	\$255.00
XX9748	10/07/2014	SCHOLASTIC BOOK FAIRS INC	\$4,041.01
XX9749	10/07/2014	SARAH SCHUBERT-GILLETTE	\$441.00
XX9750	10/07/2014	SHERWIN WILLIAMS	\$1,817.08
XX9751	10/07/2014	ERIC CALDWELL	\$301.90
XX9752	10/07/2014	MELISSA SMITH	\$21.99
XX9753	10/07/2014	TIFFANY SOLIS	\$589.15
XX9754	10/07/2014	J & J MUSIC FESTIVITIES, INC	\$375.00
XX9755	10/07/2014	M & H ROOFING AND SHEET METAL INC	\$9,845.15
XX9756	10/07/2014	TEACHERS PUBLISHING GROUP	\$24.00
XX9757	10/07/2014	SYSCO DALLAS	\$79.70
XX9758	10/07/2014	RUSTY TALBOT	\$20,100.00
XX9759	10/07/2014	TARGET BANK	\$7,170.29
XX9760	10/07/2014	ERIKA TATE	\$1,506.00
XX9761	10/07/2014	TCASE	\$790.00
XX9762	10/07/2014	TEMPERATURE CONTROL SYSTEMS INC	\$788.36
XX9763	10/07/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$99.00
XX9764	10/07/2014	TEXAS DANCE EDUCATOR'S ASSOC	\$230.00
XX9765	10/07/2014	TEXAS DEPARTMENT OF LICENSING & REGULATION	\$140.00
XX9766	10/07/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	\$130.00
XX9767	10/07/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	\$50.00
XX9768	10/07/2014	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$75.00
XX9769	10/07/2014	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$40.00
XX9770	10/07/2014	TEXTESOL III	\$1,590.00
XX9772	10/07/2014	LETICIA THOMAS	\$1,005.00
XX9773	10/07/2014	DORTHIE THOMPSON	\$217.00
XX9774	10/07/2014	D GRAY ELECTRIC COMPANY INC.	\$665.58
XX9775	10/07/2014	TOMMY J. SHELLEY	\$3,305.00
XX9776	10/07/2014	TRINITY ARMORED SECURITY INC	\$7,360.95
XX9777	10/07/2014	KAITLIN ELISE TROUTMAN	\$34.00
XX9778	10/07/2014	BRIANNA TURNER	\$149.19
XX9779	10/07/2014	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$100.00
XX9780	10/07/2014	JEREMY WADE	\$60.00
XX9781	10/07/2014	AMY WALLACE	\$5.54
XX9782	10/07/2014	RALPHFELL WATKINS	\$250.00
XX9783	10/07/2014	JOSEPH A WATTS	\$9.99
XX9784	10/07/2014	WESTERN PSYCHOLOGICAL SERVICES	\$264.00
XX9785	10/07/2014	WESTONE LABORATORIES	\$131.70
XX9786	10/07/2014	WHATABURGER OF MESQUITE	\$46.60

XX9787	10/07/2014	WILEY SUBSCRIPTION SERVICES, INC	\$173.00
XX9788	10/07/2014	WILLIAM V MACGILL & CO	\$743.15
XX9789	10/07/2014	YOUNG CHEVROLET	\$412.29
XX9791	10/07/2014	TIME WARNER	\$70.86
XX9793	10/07/2014	RUSTY TALBOT	\$500.00
XX9794	10/08/2014	U S POST OFFICE	\$5,300.01
XX9924	10/08/2014	COLLIN COUNTY COMMUNITY COLLEGE	\$60.00
XX9925	10/08/2014	GREEN MEADOWS CULTURAL EVENTS	\$1,390.00
XX9926	10/08/2014	GREEN MEADOWS CULTURAL EVENTS	\$340.00
XX4812	10/09/2014	BILLY TOLLISON	\$57.50
XX4814	10/09/2014	SOUTHWEST AIRLINES CO.	\$159.70
XX4815	10/09/2014	DALLAS WORLD AQUARIUM	\$1,215.50
XX4816	10/09/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4817	10/09/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4818	10/09/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4819	10/09/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$440.00
XX4820	10/09/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4821	10/09/2014	UNIVERSITY OF NORTH TEXAS	\$150.00
XX4822	10/09/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$365.00
XX4823	10/09/2014	TCSS	\$162.00
XX4824	10/09/2014	TCEA	\$1,485.00
XX4825	10/09/2014	TEXAS A & M UNIVERSITY-CORPUS CHRISTI	\$75.00
XX4826	10/09/2014	TEXAS A & M UNIVERSITY-CORPUS CHRISTI	\$75.00
XX4827	10/09/2014	TEXAS A & M UNIVERSITY-CORPUS CHRISTI	\$75.00
XX4828	10/09/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$365.00
XX4829	10/09/2014	RESOURCES FOR TEACHERS	\$189.00
XX4830	10/09/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$420.00
XX4831	10/09/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$365.00
XX4849	10/09/2014	DALLAS CENTER FOR PERFORMING ARTS FOUNDATION INC	\$71.40
XX4850	10/09/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX4865	10/09/2014	TEXAS STATE UNIVERSITY SAN MARCOS	\$125.00
XX6497	10/09/2014	API NATIONAL SERVICE GROUP INC	\$195.00
XX6498	10/09/2014	APPLE INC	\$13,166.00
XX6499	10/09/2014	VARSITY BRANDS HOLDING CO INC	\$2,181.15
XX6500	10/09/2014	B E PUBLISHING	\$1,131.17
XX6501	10/09/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$5,272.57
XX6502	10/09/2014	CDW LLC	\$1,908.98
XX6503	10/09/2014	CESCO INC	\$99.00
XX6504	10/09/2014	CREATIVE LEARNING SYSTEMS	\$471.91
XX6505	10/09/2014	JCCT MANAGEMENT LLC	\$86.25
XX6506	10/09/2014	GUITAR CENTER	\$39.97
XX6507	10/09/2014	J W PEPPER & SON INC	\$1,026.14
XX6508	10/09/2014	MCKENNA GROUP LLC	\$1,070.66

XX6509	10/09/2014	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
XX6510	10/09/2014	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$8,596.64
XX6511	10/09/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,703.90
XX6512	10/09/2014	ORIENTAL TRADING COMPANY INC	\$471.76
XX6513	10/09/2014	PENDERS/BETROLD ENTERPRISES INC	\$331.17
XX6514	10/09/2014	PHONAK INC	\$3,963.39
XX6515	10/09/2014	PITSCO INC.	\$591.80
XX6516	10/09/2014	PRECISION BUSINESS MACHINES INC	\$199.90
XX6517	10/09/2014	RIVERSIDE PUBLISHING CO	\$3,168.62
XX6518	10/09/2014	REPUBLIC SERVICES INC	\$25,424.31
XX6519	10/09/2014	TROXELL COMMUNICATIONS	\$11,762.00
XX6520	10/09/2014	ULINE	\$61.18
XX6521	10/09/2014	XEROX CORPORATION	\$569.96
XX6522	10/09/2014	BRAINPOP LLC	\$3,890.00
XX6523	10/09/2014	NCS PEARSON INC	\$6,458.45
XX6524	10/09/2014	DICK BLICK COMPANY	\$239.94
XX6525	10/09/2014	GUITAR CENTER INC	\$4,133.09
XX6526	10/09/2014	SCHNEIDER ELECTRIC BUILDINGS	\$1,048.00
XX6527	10/09/2014	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE	\$3,390.00
XX9795	10/09/2014	ONE TIME VENDOR	\$21.64
XX9796	10/09/2014	ACE MART RESTAURANT SUPPLY CO INC	\$262.40
XX9797	10/09/2014	AFFORDABLE COMPUTER PRODUCTS	\$37.98
XX9798	10/09/2014	INTERLINE BRANDS	\$85.85
XX9799	10/09/2014	ANIXTER INC.	\$23.60
XX9800	10/09/2014	ANIXTER INC.	\$24.00
XX9802	10/09/2014	APPLE COMPUTER INC	\$339.05
XX9803	10/09/2014	ATMOS ENERGY	\$691.66
XX9804	10/09/2014	KELLI ATTAWAY	\$53.76
XX9805	10/09/2014	CITY OF BALCH SPRINGS	\$16,247.60
XX9806	10/09/2014	BENCHMARK EDUCATION COMPANY, LLC.	\$4,594.00
XX9807	10/09/2014	BIRDVILLE ISD	\$600.00
XX9808	10/09/2014	BIRDVILLE ISD	\$200.00
XX9809	10/09/2014	BIRDVILLE ISD	\$200.00
XX9810	10/09/2014	BUDGET RENT A CAR SYSTEM INC	\$1,608.07
XX9811	10/09/2014	CARROLLTON FARMERS BRANCH ISD	\$400.00
XX9812	10/09/2014	CENTRAL PRODUCTS LLC	\$3,062.52
XX9813	10/09/2014	CHICK FILA OF MESQUITE	\$155.25
XX9814	10/09/2014	TIMOTHY P MOSELEY	\$510.00
XX9815	10/09/2014	TOLLESON ENT INC	\$7,479.56
XX9816	10/09/2014	CLOWN COMPANY	\$596.50
XX9817	10/09/2014	COLLIN COUNTY COMMUNITY COLLEGE	\$15.00
XX9818	10/09/2014	COLONY HIGH SCHOOL TRACK & CROSS COUNTRY	\$300.00

XX9819	10/09/2014	CROUSE-KIMZEY CO OF COLORADO	\$3,393.90
XX9820	10/09/2014	ANNIE CULLIVAN	\$15.97
XX9821	10/09/2014	D & H DISTRIBUTING COMPANY	\$218.44
XX9822	10/09/2014	DALLAS INDEPENDENT SCHOOL DISTRICT	\$329.00
XX9823	10/09/2014	DALLAS STRINGS INC.	\$175.00
XX9824	10/09/2014	DALLAS WATER UTILITIES	\$160.10
XX9825	10/09/2014	DEMCO INC	\$797.51
XX9826	10/09/2014	LP DIVERSIFIED SUPPLY HUB	\$2,504.00
XX9827	10/09/2014	DR PEPPER BOTTLING CO	\$1,407.23
XX9828	10/09/2014	DREAM RANCH OFFICE SUPPLIES	\$1,007.50
XX9829	10/09/2014	EDUCATION SERVICE CENTER REGION 2	\$150.00
XX9830	10/09/2014	MOD ELECTRONICS	\$533.44
XX9831	10/09/2014	EXPRESS BOOKSELLERS LLC	\$4,779.03
XX9832	10/09/2014	FANNING HARPER MARTINSON BRANDT	\$2,010.19
XX9833	10/09/2014	JONATHAN FERGUSON	\$60.00
XX9834	10/09/2014	FLOCABULARY LLC	\$1,200.00
XX9835	10/09/2014	TREVA FRANKLIN	\$99.60
XX9836	10/09/2014	FRIENDS OF WWHS GOLF	\$300.00
XX9837	10/09/2014	GALLOWAY CAFETERIA	\$300.00
XX9838	10/09/2014	GARLAND ISD	\$100.00
XX9839	10/09/2014	GARY J. SHUTTLEWORTH	\$140.00
XX9840	10/09/2014	ACCO BRANDS CORPORATION	\$465.00
XX9841	10/09/2014	GLOBAL ASSET	\$9,960.00
XX9842	10/09/2014	MYRISSA GRACE	\$35.50
XX9843	10/09/2014	W W GRAINGER INC	\$182.70
XX9846	10/09/2014	CURTISSA GREENE	\$60.00
XX9847	10/09/2014	JULIE GRIGSBY	\$60.00
XX9848	10/09/2014	JOHN EDWIN HEALY	\$100.00
XX9849	10/09/2014	AIA CORPORATION	\$926.44
XX9850	10/09/2014	J C EHRLICH CO INC	\$150.00
XX9851	10/09/2014	DELI MANAGEMENT, INC	\$201.33
XX9852	10/09/2014	JOHN R. AMES, CTA	\$324.20
XX9854	10/09/2014	SHAWNDA KRAJCA	\$60.00
XX9855	10/09/2014	TOM D THOMPSON	\$605.00
XX9856	10/09/2014	LAMPRO PARTNERSHIP	\$517.77
XX9857	10/09/2014	BARRY LANE	\$645.00
XX9858	10/09/2014	MONICA ANNETTE LEONE	\$550.00
XX9859	10/09/2014	LISA LOGAN	\$64.20
XX9860	10/09/2014	LANETTA LYLES	\$60.00
XX9861	10/09/2014	M & M RESTARUANT GROUP LLC	\$908.70
XX9862	10/09/2014	MARDEL. INC	\$7.47
XX9863	10/09/2014	JENNIFER MARTIN	\$19.60
XX9864	10/09/2014	MCKAY MUSIC CO	\$782.00

XX9865	10/09/2014	MERCURY NETWORKS INC.	\$12,496.62
XX9866	10/09/2014	CITY OF MESQUITE COLLECTIONS	\$1,001.11
XX9867	10/09/2014	METROPLEX WELDING SUPPLY	\$12.00
XX9868	10/09/2014	METROPOLITAN LIFE INSURANCE COMPANY	\$12,025.55
XX9869	10/09/2014	MARTIN E NELSON	\$60.00
XX9870	10/09/2014	GARY PEARCE	\$15.95
XX9871	10/09/2014	NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	\$60.00
XX9872	10/09/2014	NANCY BURKS WORCESTER	\$600.00
XX9873	10/09/2014	NASCO \ ARISTOTLE CORPORTATION	\$78.54
XX9874	10/09/2014	NORTEX NETWORKS, INC.	\$14,145.00
XX9875	10/09/2014	NORTH TEXAS COLORGUARD ASSOC	\$950.00
XX9876	10/09/2014	DANIEL NORWOOD	\$28.70
XX9877	10/09/2014	DANIEL NORWOOD	\$496.00
XX9878	10/09/2014	CINTOM	\$3,628.00
XX9879	10/09/2014	PANERA BREAD LLC	\$233.74
XX9880	10/09/2014	PARCEL EXPRESS	\$7.25
XX9881	10/09/2014	DANIELLE N PATTERSON	\$37.00
XX9882	10/09/2014	BRUCE PATRICK PERKINS	\$244.60
XX9883	10/09/2014	FRANK PONTILLO	\$105.00
XX9884	10/09/2014	CHANEY ENTERPRISES INC	\$290.00
XX9885	10/09/2014	PROCOMPUTING CORPORATION	\$92.00
XX9886	10/09/2014	CHELSEI D PRUITT	\$100.00
XX9887	10/09/2014	QEP INC	\$137.76
XX9888	10/09/2014	R & H PARTS AND SERVICE INC	\$106.02
XX9889	10/09/2014	RADIO SHACK	\$79.98
XX9890	10/09/2014	REALLY GOOD STUFF INC	\$208.56
XX9891	10/09/2014	REVERTECH SOLUTIONS	\$672.00
XX9892	10/09/2014	RICHARDSON I S D	\$4,672.50
XX9893	10/09/2014	TERESA ROBARGE	\$36.40
XX9897	10/09/2014	TIFFANY SOLIS	\$250.00
XX9898	10/09/2014	JACOB SPOERL	\$60.00
XX9899	10/09/2014	SPX COMMUNICATION TECHNOLOGY	\$105.00
XX9900	10/09/2014	SWEET PIPES INC	\$482.50
XX9901	10/09/2014	TAAE	\$40.00
XX9902	10/09/2014	TASB	\$60.00
XX9903	10/09/2014	TASBO	\$150.00
XX9904	10/09/2014	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$420.00
XX9905	10/09/2014	TCASE	\$160.00
XX9906	10/09/2014	TCEA	\$257.00
XX9907	10/09/2014	TCG FOODSERVICE LLC	\$1,080.00
XX9908	10/09/2014	TEACHERS DISCOVERY	\$510.48
XX9909	10/09/2014	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$369.00

XX9910	10/09/2014	TEXAS ASSOCIATION OF SOCCER COACHES	\$150.00
XX9911	10/09/2014	THEATRE HOUSE	\$91.15
XX9912	10/09/2014	THINKING MAPS INC	\$530.00
XX9913	10/09/2014	TOTE UNLIMITED	\$1,298.53
XX9914	10/09/2014	TRIARCO ARTS & CRAFTS LLC	\$376.94
XX9915	10/09/2014	TROTT COMMUNICATIONS GROUP	\$11,000.00
XX9916	10/09/2014	PETER T VELASQUEZ III	\$105.00
XX9917	10/09/2014	VICTORY TEAM APPAREL INC	\$272.85
XX9918	10/09/2014	MARITZA VINTON	\$43.64
XX9920	10/09/2014	WENGER CORPORATION	\$20,693.00
XX9921	10/09/2014	WHITE SETTLEMENT INDEPENDENT SCHOOL DISTRICT	\$200.00
XX9922	10/09/2014	MICHELLE WILSON	\$250.00
XX9923	10/09/2014	CLAYTON WOODRUFF	\$61.25
XX9927	10/09/2014	NORTH TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	\$120.00
XX9928	10/09/2014	TROY BURKE	\$315.00
XX9929	10/09/2014	JEREMY CHAMBLEE	\$192.50
XX9930	10/09/2014	JEREMY BRENT HURLEY	\$140.00
XX9931	10/09/2014	U S POST OFFICE	\$8,976.00
XX0199	10/13/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$16.00
XX6528	10/14/2014	ALERT SERVICES INC	\$403.11
XX6529	10/14/2014	AXTRON CORP	\$598.88
XX6530	10/14/2014	BAND SHOPPE	\$927.10
XX6531	10/14/2014	VARSITY BRANDS HOLDING CO INC	\$5,319.49
XX6532	10/14/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$68.02
XX6533	10/14/2014	CDW LLC	\$2,277.79
XX6535	10/14/2014	CONTROL CONCEPTS INC	\$547.38
XX6536	10/14/2014	ECOLAB INC	\$746.00
XX6537	10/14/2014	FIRST TO THE FINISH	\$141.94
XX6538	10/14/2014	FOLLETT CORP	\$132.22
XX6539	10/14/2014	GARRATT CALLAHAN CO	\$2,036.58
XX6540	10/14/2014	THE PROPHET CORP	\$64.40
XX6542	10/14/2014	IMAGESTUFF.COM	\$350.00
XX6543	10/14/2014	INDECO SALES	\$21,125.80
XX6544	10/14/2014	ISI COMMERCIAL REFRIGERATION LP	\$13,758.43
XX6545	10/14/2014	J W PEPPER & SON INC	\$136.38
XX6546	10/14/2014	KAMICO INSTRUCTIONAL MEDIA INC	\$45.95
XX6547	10/14/2014	LAKESHORE LEARNING MATERIALS	\$536.63
XX6548	10/14/2014	WURTH LOUIS AND COMPANY	\$182.80
XX6549	10/14/2014	MCCORMICK'S ENTERPRISES INC	\$134.80
XX6550	10/14/2014	MCKENNA GROUP LLC	\$2,141.35
XX6551	10/14/2014	MCKILLICAN AMERICAN INC	\$911.31
XX6552	10/14/2014	JOHN C NOWELL	\$483.77
XX6553	10/14/2014	SCANTRON CORPORATION	\$129.60

XX6554	10/14/2014	NORCOSTCO INC	\$1,401.98
XX6555	10/14/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,233.75
XX6557	10/14/2014	ORIENTAL TRADING COMPANY INC	\$46.89
XX6558	10/14/2014	POLLOCK INVESTMENTS INC	\$8,734.83
XX6559	10/14/2014	PRO ED	\$772.20
XX6560	10/14/2014	QUILL CORPORATION	\$678.14
XX6561	10/14/2014	ROSEN PUBLISHING GROUP	\$7,292.00
XX6562	10/14/2014	RYDIN DECAL	\$266.67
XX6563	10/14/2014	PATTERSON MEDICAL SUPPLY INC	\$381.90
XX6564	10/14/2014	SCHOOL NURSE SUPPLY INC	\$77.13
XX6565	10/14/2014	SCHOOL SPECIALTY INC	\$15,434.28
XX6566	10/14/2014	SHAR PRODUCTS COMPANY	\$676.31
XX6567	10/14/2014	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	\$55.22
XX6568	10/14/2014	TEAM GO FIGURE INC	\$597.28
XX6569	10/14/2014	ULINE	\$1,892.42
XX6570	10/14/2014	VARSITY SPIRIT FASHIONS/CDT	\$5,467.60
XX6573	10/14/2014	HENRY SCHEIN INC	\$6,675.84
XX6575	10/14/2014	RAPID REFILL	\$563.80
XX6576	10/14/2014	GUITAR CENTER INC	\$1,331.81
XX6577	10/14/2014	M & S GRAPHIC ARTS INC	\$578.60
XX6578	10/14/2014	IMAGINATION STATION INC	\$1,200.00
XX6579	10/14/2014	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$819.57
XX6580	10/14/2014	PROFESSIONAL AQUATIC SUPPLY	\$124.95
XX9932	10/14/2014	ONE TIME VENDOR	\$29.35
XX9933	10/14/2014	ONE TIME VENDOR	\$58.20
XX9934	10/14/2014	ONE TIME VENDOR	\$25.00
XX9935	10/14/2014	ONE TIME VENDOR	\$585.88
XX9937	10/14/2014	ONE TIME VENDOR	\$60.00
XX9938	10/14/2014	ONE TIME VENDOR	\$73.00
XX9939	10/14/2014	A & W BEARINGS & SUPPLY CO., INC.	\$323.82
XX9940	10/14/2014	ALERT SERVICES INC	\$2,354.50
XX9941	10/14/2014	ABUELO'S INTERNATIONAL LP	\$564.25
XX9942	10/14/2014	ACCU-TECH CORPORATION	\$1,189.00
XX9943	10/14/2014	MICHELLE ACOSTA-NABARRETTE	\$2,505.00
XX9944	10/14/2014	JOHN ALEXANDER	\$420.00
XX9945	10/14/2014	ROBIN ALEXANDER	\$25.00
XX9947	10/14/2014	INTERLINE BRANDS	\$303.53
XX9948	10/14/2014	ALFONSO MENOEZ MARTINEZ	\$1,912.50
XX9949	10/14/2014	AMBER REESE	\$71.72
XX9950	10/14/2014	ANDREA C RAYE	\$2,675.00
XX9951	10/14/2014	ANDREA C RAYE	\$8,725.00
XX9952	10/14/2014	APPLE AWARDS, INC.	\$3,397.75

XX9954	10/14/2014	DONNY P. BROWN INC.	\$1,260.00
XX9955	10/14/2014	RICHARD BAHNER	\$422.80
XX9956	10/14/2014	BAKER'S RIBS	\$1,250.00
XX9957	10/14/2014	LISA BARAJAS	\$1,550.00
XX9958	10/14/2014	ZEUS PARTNERS LLC	\$150.00
XX9959	10/14/2014	JARROD BEARD	\$295.00
XX9960	10/14/2014	BENCHMARK EDUCATION COMPANY, LLC.	\$1,841.00
XX9961	10/14/2014	TASSIE BENEDICT SNIDER	\$370.35
XX9962	10/14/2014	BILINGUAL THERAPIES, INC	\$5,040.00
XX9963	10/14/2014	BIRDVILLE ISD	\$350.00
XX9964	10/14/2014	BLUE BELL CREAMERIES LP	\$5,613.48
XX9965	10/14/2014	CRISTYN BOYD	\$500.00
XX9966	10/14/2014	WENDY BRADLEY	\$287.18
XX9967	10/14/2014	WILLIAM ERWIN BRENT	\$661.20
XX9968	10/14/2014	DOLORES BROUSSARD	\$788.51
XX9969	10/14/2014	BUDGET RENT A CAR SYSTEM INC	\$3,029.81
XX9970	10/14/2014	BUREAU OF EDUCATION & RESEARCH, INC.	\$229.00
XX9971	10/14/2014	TROY BURKE	\$227.50
XX9972	10/14/2014	CAMERON CARTER	\$1,007.00
XX9973	10/14/2014	JACKLYN CHAPASKO	\$60.00
XX9974	10/14/2014	ANGELICA CHAVEZ	\$60.00
XX9975	10/14/2014	CHICK FIL A OF MESQUITE	\$93.46
XX9976	10/14/2014	CONNIE DIANE CHILDERS	\$84.00
XX9977	10/14/2014	TOLLESON ENT INC	\$373.46
XX9979	10/14/2014	CITIBANK N A	\$228.90
XX9981	10/14/2014	CLOWN COMPANY	\$1,335.00
XX9982	10/14/2014	CHRIS COMBEST	\$70.00
XX9983	10/14/2014	COMET CLEANERS	\$46.71
XX9984	10/14/2014	RONALD & CYNTHIA LIVINGSTON	\$332.25
XX9985	10/14/2014	SCOTT COULSON	\$675.00
XX9986	10/14/2014	AMERICAN CITY BUSINESS JOURNALS, INC.	\$65.00
XX9987	10/14/2014	DALLAS COUNTY SCHOOLS	\$32,057.55
XX9988	10/14/2014	DALLAS MUSEUM OF ART	\$100.00
XX9989	10/14/2014	DALLAS STRINGS INC.	\$1,285.00
XX9990	10/14/2014	DECKER MECHANICAL	\$3,192.47
XX9991	10/14/2014	JOULEEN DERING	\$60.00
XX9992	10/14/2014	DFW CAMPER CORRAL	\$1,175.00
XX9993	10/14/2014	DFW COMMUNICATIONS, INC.	\$380.43
XX9995	10/14/2014	DOROTHY DILLARD	\$150.22
XX9996	10/14/2014	DREAM RANCH OFFICE SUPPLIES	\$377.55
XX9997	10/14/2014	COLLEEN DUKE	\$60.00
XX9998	10/14/2014	MARC DUNBAR	\$154.00
XX9999	10/14/2014	LARK DUNCAN	\$112.00

XX0001	10/14/2014	EDUCATION SERVICE CENTER REGION 10	\$5,040.00
XX0002	10/14/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$248.38
XX0003	10/14/2014	EMC PARADIGN	\$2,178.00
XX0004	10/14/2014	ENVIROMATIC SYSTEMS	\$240.00
XX0005	10/14/2014	EPICENTER PRODUCTS LLC	\$649.50
XX0006	10/14/2014	A. DAIGGER & COMPANY, INC.	\$9,366.29
XX0007	10/14/2014	EWING IRRIGATION	\$151.38
XX0008	10/14/2014	EXPRESS BOOKSELLERS LLC	\$114.00
XX0009	10/14/2014	4J ENTERPRISES INC.	\$1,210.79
XX0011	10/14/2014	JORDAN R FERGUSON	\$300.00
XX0012	10/14/2014	FLAGS UNLIMITED INC	\$57.62
XX0013	10/14/2014	MICHAEL RITTER	\$90.00
XX0014	10/14/2014	FORNEY ISD	\$200.00
XX0017	10/14/2014	TREVA FRANKLIN	\$587.00
XX0018	10/14/2014	GAGGLE.NET INC	\$55,275.00
XX0019	10/14/2014	GARY J. SHUTTLEWORTH	\$432.00
XX0020	10/14/2014	SYLVIA G. GARZA	\$86.40
XX0021	10/14/2014	PAUL L GATES	\$420.00
XX0022	10/14/2014	PAM GEORGE	\$58.93
XX0023	10/14/2014	ANTHONY GIBSON	\$250.00
XX0024	10/14/2014	KELSEY JEAN GLEASON	\$372.40
XX0025	10/14/2014	GRAND PRAIRIE ISD	\$40.00
XX0026	10/14/2014	BEVERLY GROVES	\$2.60
XX0027	10/14/2014	JORGE A GUANDIQUE	\$300.00
XX0028	10/14/2014	SERGIO GUERRA	\$85.00
XX0029	10/14/2014	ROBERT LISTON	\$645.00
XX0030	10/14/2014	BARRY HACKER	\$250.00
XX0031	10/14/2014	HANCOCK FABRICS INC	\$99.05
XX0032	10/14/2014	TROY HARGRAVES	\$17.92
XX0033	10/14/2014	SHARON HARMAN	\$100.00
XX0034	10/14/2014	HARRIS COMMUNICATIONS INC	\$24.99
XX0035	10/14/2014	DONNA HENRY	\$29.43
XX0036	10/14/2014	ERIKA HERBERT	\$250.00
XX0037	10/14/2014	APRIL HOLLEY	\$750.00
XX0038	10/14/2014	JEREMY BRENT HURLEY	\$140.00
XX0039	10/14/2014	IDN ACME INC	\$707.85
XX0040	10/14/2014	IMAGE MAKER 4U INC	\$372.00
XX0041	10/14/2014	JACKET BACKER BOOSTER CLUB	\$150.00
XX0042	10/14/2014	DELI MANAGEMENT, INC	\$998.88
XX0043	10/14/2014	EMILY JOHNSON	\$250.00
XX0044	10/14/2014	JENNIFER JOHNSON	\$46.00
XX0045	10/14/2014	LINDY JONES	\$60.00

XX0046	10/14/2014	OSCAR JOYA	\$240.00
XX0047	10/14/2014	TINA KEITH	\$113.40
XX0048	10/14/2014	JENNIFER KELLING	\$2,167.00
XX0049	10/14/2014	STAR CASTLE CORPORATION	\$295.74
XX0050	10/14/2014	KILGO CONSULTING INC	\$4,225.00
XX0051	10/14/2014	JAMES KIRBY	\$80.00
XX0052	10/14/2014	KIRCO WELDING SUPPLY, INC.	\$168.37
XX0053	10/14/2014	MISTI KNIGHT	\$50.00
XX0054	10/14/2014	LOUIS RAYMOND KOLKER	\$200.00
XX0056	10/14/2014	KELLEE KRONE	\$60.00
XX0057	10/14/2014	KURZ & CO	\$36,697.52
XX0058	10/14/2014	JOHNSTON TEMPORARY SERVICES INC	\$2,000.00
XX0059	10/14/2014	LAW OFFICES OF KENNETH G WINCORN &	\$24,500.00
XX0060	10/14/2014	LARRY CRAIG LAWLESS	\$877.50
XX0061	10/14/2014	LETOURNEAU & ASSOCIATES, LLC	\$6,683.25
XX0062	10/14/2014	LIL RASCALS LEARNING CENTER 2	\$270.00
XX0063	10/14/2014	LOCKFAST INC	\$92.74
XX0064	10/14/2014	ZNK PARTNERS LLC	\$4,153.30
XX0065	10/14/2014	LONGHORN INC.	\$677.60
XX0066	10/14/2014	LOWE'S HOME CENTERS, INC	\$2,059.50
XX0067	10/14/2014	MARCUS D. BENJAMIN	\$2,334.77
XX0068	10/14/2014	MAKE MUSIC INC	\$139.95
XX0069	10/14/2014	AMCP, LLC	\$735.00
XX0070	10/14/2014	AMANDA G MARTIN	\$131.02
XX0071	10/14/2014	MARTINOS PARTNERS LTD	\$367.50
XX0072	10/14/2014	RUFUS MARTINEZ	\$249.00
XX0074	10/14/2014	SARRAH L MCCOY	\$244.50
XX0075	10/14/2014	MCDANIEL PRINTING LLC	\$1,079.59
XX0076	10/14/2014	MCKAY MUSIC CO	\$1,507.60
XX0077	10/14/2014	MORGAN BAILEY MCLERRAN	\$300.00
XX0079	10/14/2014	CITY OF MESQUITE COLLECTIONS	\$143.05
XX0080	10/14/2014	MESQUITE CHAMBER OF COMMERCE	\$150.00
XX0081	10/14/2014	MESQUITE CHAMBER OF COMMERCE	\$25.00
XX0083	10/14/2014	MESQUITE SPORTS CENTER LLC	\$266.18
XX0084	10/14/2014	METZGER AWARDS	\$1,214.80
XX0086	10/14/2014	CONNIE MILLER	\$350.00
XX0087	10/14/2014	ROSA MINX	\$254.00
XX0088	10/14/2014	RLS SUPERMARKET,LLC DBA MINYARD	\$112.71
XX0089	10/14/2014	BETTE MOGG	\$123.20
XX0090	10/14/2014	PATRICIA Q MOLINA, PH.D	\$113.40
XX0091	10/14/2014	LEONARD N MOORE	\$2,500.00
XX0092	10/14/2014	GARY PEARCE	\$1,068.31
XX0093	10/14/2014	AIBI NAKAE	\$211.98

XX0094	10/14/2014	JOHNNY NANCE	\$420.00
XX0095	10/14/2014	NASCO \ ARISTOTLE CORPORTATION	\$1,610.19
XX0096	10/14/2014	NATHAN D MAIER CONSULTING ENGINEERS	\$45,846.92
XX0098	10/14/2014	JUAN NEGRETE	\$1,098.00
XX0099	10/14/2014	NETCHEMIA LLC	\$788.00
XX0100	10/14/2014	DIEM X NGUYEN	\$60.00
XX0101	10/14/2014	TARA NICHOLS	\$679.08
XX0104	10/14/2014	NORTH STAR OF TEXAS WRITING PROJECT	\$3,500.00
XX0106	10/14/2014	KRISTIN ODOM	\$1,750.48
XX0107	10/14/2014	MARY OKEKE	\$54.77
XX0108	10/14/2014	OLDHAM LUMBER CO., INC.	\$224.40
XX0109	10/14/2014	ONWARD HEALTHCARE INC	\$2,550.00
XX0110	10/14/2014	ORBICULE BVBA	\$99.90
XX0111	10/14/2014	PALOS SPORTS	\$398.21
XX0112	10/14/2014	PANERA BREAD LLC	\$714.01
XX0113	10/14/2014	PARCEL EXPRESS	\$35.00
XX0114	10/14/2014	PEAK PERFORMANCE OPTIONS	\$800.00
XX0115	10/14/2014	KAREN PEARCE	\$34.00
XX0116	10/14/2014	PERIPOLE, INC	\$125.24
XX0117	10/14/2014	PERSONALIZED COMMUNICATIONS INC	\$250.00
XX0118	10/14/2014	JOSE PETERSON TORRES	\$2,700.00
XX0119	10/14/2014	GRANT PICCERILLO	\$59.50
XX0120	10/14/2014	ALFED PIZZA, INC.	\$49.90
XX0121	10/14/2014	POCKET NURSE ENTERPRISES INC	\$264.67
XX0122	10/14/2014	CARL POPOSKI	\$63.00
XX0124	10/14/2014	TRENT M PRESCHER	\$157.50
XX0125	10/14/2014	PROCOMPUTING CORPORATION	\$137.00
XX0126	10/14/2014	KAREN QUEEN	\$240.85
XX0128	10/14/2014	R & H PARTS AND SERVICE INC	\$406.35
XX0129	10/14/2014	RADIO SHACK	\$6.48
XX0130	10/14/2014	REYNOLDS MANUFACTURING CORPORATION	\$351.20
XX0131	10/14/2014	KAYLYNN ROBINSON	\$95.70
XX0132	10/14/2014	KIMBERLY ROWE	\$531.38
XX0134	10/14/2014	ROYSE CITY ISD	\$200.00
XX0135	10/14/2014	S & S BRIGHT START	\$306.56
XX0136	10/14/2014	SA-SO	\$658.40
XX0138	10/14/2014	SAFEWAY, INC.	\$1,881.30
XX0139	10/14/2014	REIDS FLORAL INC.	\$995.95
XX0140	10/14/2014	KEVIN SAMPLES	\$34.00
XX0141	10/14/2014	CLAUDIA SANCHEZ	\$2,700.00
XX0142	10/14/2014	SCHOLASTIC BOOK FAIRS INC	\$2,519.24
XX0143	10/14/2014	SCHOLASTIC BOOK FAIRS INC	\$4,148.91

XX0144	10/14/2014	SCHOOL NUTRITION ASSOCIATION	\$147.00
XX0145	10/14/2014	SHERWIN WILLIAMS	\$1,034.27
XX0146	10/14/2014	DEBBIE SHEWMAKE	\$448.00
XX0147	10/14/2014	THOMAS E SHINE	\$589.20
XX0148	10/14/2014	BINGLETON LLC	\$26.30
XX0149	10/14/2014	SOUTHEASTERN PERFORMANCE APPAREL	\$1,109.59
XX0150	10/14/2014	R STAGGS CONTRACTING LLC	\$1,897.60
XX0151	10/14/2014	STANDARD INDUSTRIAL SUPPLY	\$793.05
XX0152	10/14/2014	M & H ROOFING AND SHEET METAL INC	\$344.73
XX0153	10/14/2014	JACKIE STEVENS	\$39.20
XX0154	10/14/2014	BRANDON STEWART	\$60.00
XX0156	10/14/2014	SURE SCORE	\$2,534.05
XX0157	10/14/2014	LORI SUTTON	\$46.75
XX0158	10/14/2014	RACHEL ROBERTS SYBLIK	\$60.00
XX0159	10/14/2014	SYSCO DALLAS	\$518.21
XX0160	10/14/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$3,972.89
XX0161	10/14/2014	RUSTY TALBOT	\$13,900.00
XX0162	10/14/2014	RUSTY TALBOT	\$1,700.00
XX0164	10/14/2014	TASBO	\$150.00
XX0165	10/14/2014	TCG FOODSERVICE LLC	\$1,480.00
XX0166	10/14/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$6.25
XX0167	10/14/2014	TEXAS ASSOCIATION OF SOCCER COACHES	\$150.00
XX0168	10/14/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	\$100.00
XX0169	10/14/2014	TEXAS TECH UNIVERSITY SYSTEM	\$19.00
XX0170	10/14/2014	TIME WARNER	\$152.25
XX0171	10/14/2014	D GRAY ELECTRIC COMPANY INC.	\$12.27
XX0172	10/14/2014	TOMMY J. SHELLEY	\$1,404.75
XX0173	10/14/2014	TOTE UNLIMITED	\$1,195.93
XX0174	10/14/2014	KAITLYN SHANAHAN TRAVIS	\$22.37
XX0175	10/14/2014	TXU ENERGY	\$597,481.85
XX0176	10/14/2014	U S POST OFFICE	\$208.97
XX0177	10/14/2014	UNITED REFRIGERATION INC	\$672.58
XX0179	10/14/2014	VIDEOTEX SYSTEMS, INC.	\$2,050.00
XX0180	10/14/2014	LAURA WADE	\$644.04
XX0181	10/14/2014	WAXAHACHIE LADY INDIANS VOLLEYBALL BOOSTER CLUB	\$200.00
XX0182	10/14/2014	LINDA WAYMAN	\$5,400.00
XX0183	10/14/2014	CHRISTINA WEIMER	\$256.62
XX0184	10/14/2014	WENGER CORPORATION	\$523.00
XX0185	10/14/2014	DAVID L WEST	\$59.69
XX0186	10/14/2014	WEST MUSIC -PERCUSSION SOURCE	\$1,022.97
XX0187	10/14/2014	WESTONE LABORATORIES	\$74.25
XX0188	10/14/2014	BRADLEY WAYNE WHITE	\$150.00
XX0190	10/14/2014	WILLIAMSON MUSIC CO	\$91.00

XX0191	10/14/2014	WILLIAMSON MUSIC CO	\$392.00
XX0192	10/14/2014	CHRISTINE WORLEY	\$60.00
XX0193	10/14/2014	WRA ARCHITECTS, INC.	\$5,220.00
XX0194	10/14/2014	WYLIE BAND BOOSTERS	\$325.00
XX0196	10/14/2014	SHERRIE EVANS	\$1,028.75
XX0197	10/14/2014	YOUR SPEAKEASY, LLC	\$3,230.00
XX0198	10/14/2014	MATTHEW DAVID ZAHRNOT	\$389.20
XX4870	10/15/2014	WRA ARCHITECTS, INC.	\$918.00
XX4882	10/16/2014	WAL-MART.COM	\$660.74
XX4885	10/16/2014	OLD RED MUSEUM	\$25.00
XX4886	10/16/2014	DALLAS CENTER FOR PERFORMING ARTS FOUNDATION INC	\$170.00
XX4887	10/16/2014	DALLAS CENTER FOR PERFORMING ARTS FOUNDATION INC	\$357.00
XX4889	10/16/2014	BILLY TOLLISON	\$25.10
XX4891	10/16/2014	TCEA	\$257.00
XX4892	10/16/2014	TCEA	\$257.00
XX4893	10/16/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX4894	10/16/2014	CROSS COUNTRY EDUCATION	\$219.00
XX4895	10/16/2014	EDUCATION SERVICE CENTER, REGION 10	\$150.00
XX4896	10/16/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$420.00
XX4897	10/16/2014	KILGO CONSULTING INC	\$945.00
XX4898	10/16/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX4899	10/16/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4900	10/16/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4901	10/16/2014	DALLAS WORLD AQUARIUM	\$0.00
XX4902	10/16/2014	TMI HOSPITALITY, INC.	\$190.46
XX4903	10/16/2014	TAHPERD	\$105.00
XX4951	10/16/2014	COMMERCE BANK	\$3,808.72
XX6581	10/16/2014	SECURITY SIGNAL DEVICES INC	\$693.00
XX6582	10/16/2014	API NATIONAL SERVICE GROUP INC	\$373.75
XX6583	10/16/2014	APPLE INC	\$1,485.73
XX6584	10/16/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$831.10
XX6585	10/16/2014	CDW LLC	\$312.17
XX6586	10/16/2014	CESCO INC	\$565.00
XX6587	10/16/2014	EARLYCHILDHOOD LLC	\$26.96
XX6588	10/16/2014	G & G INVESTMENTS INC	\$1,886.60
XX6591	10/16/2014	J W PEPPER & SON INC	\$451.87
XX6592	10/16/2014	JOSTENS INC	\$40.64
XX6593	10/16/2014	LAKE SHORE LEARNING MATERIALS	\$251.72
XX6596	10/16/2014	LCR-M LIMITED PARTNERSHIP	\$3,099.91
XX6597	10/16/2014	MORRIS PRINTING GROUP INC	\$415.00
XX6598	10/16/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,703.12
XX6599	10/16/2014	PHONAK INC	\$167.39

XX6600	10/16/2014	QUILL CORPORATION	\$87.92
XX6601	10/16/2014	SAY IT RIGHT LLC	\$51.96
XX6602	10/16/2014	SCHOOL HEALTH CORPORATION	\$466.74
XX6603	10/16/2014	SCHOOL NURSE SUPPLY INC	\$579.77
XX6604	10/16/2014	SCHOOL SPECIALTY INC	\$7,234.36
XX6605	10/16/2014	STARKEY LABORATORIES INC	\$505.99
XX6606	10/16/2014	TROXELL COMMUNICATIONS	\$3,007.31
XX6607	10/16/2014	ULINE	\$132.73
XX6608	10/16/2014	UNITED RENTALS	\$1,967.95
XX6609	10/16/2014	VICKI WERRY	\$802.00
XX6611	10/16/2014	WINSTON WATER COOLER	\$6,898.64
XX6612	10/16/2014	BRAINPOP LLC	\$1,945.00
XX6613	10/16/2014	RICOH USA INC	\$253,500.00
XX6614	10/16/2014	DICK BLICK COMPANY	\$930.66
XX6616	10/16/2014	GUITAR CENTER INC	\$3,752.77
XX6618	10/16/2014	VANDYKE SOFTWARE	\$1,001.88
XX6619	10/16/2014	BRG PUBLICATIONS INC	\$406.00
XX0202	10/16/2014	ONE TIME VENDOR	\$57.74
XX0203	10/16/2014	ONE TIME VENDOR	\$18.90
XX0207	10/16/2014	LAURIE L. MOONEY	\$150.00
XX0208	10/16/2014	D-ZINE CORPORATION	\$4,831.08
XX0209	10/16/2014	ACE MART RESTAURANT SUPPLY CO INC	\$225.73
XX0210	10/16/2014	DONNETTA ALLEN	\$36.29
XX0211	10/16/2014	BRADLEY V ALLISON	\$190.00
XX0212	10/16/2014	INTERLINE BRANDS	\$84.35
XX0213	10/16/2014	ALFONSO MENOEZ MARTINEZ	\$1,350.00
XX0214	10/16/2014	DOUGLAS J WILSON	\$421.20
XX0217	10/16/2014	APPLE COMPUTER INC	\$867.85
XX0218	10/16/2014	ASCD	\$89.00
XX0219	10/16/2014	ASCD	\$54.00
XX0220	10/16/2014	ASTRONOMICAL SOCIETY	\$20.90
XX0221	10/16/2014	AUDITORY SYSTEMS LLC	\$656.50
XX0222	10/16/2014	BAKER'S RIBS	\$32.45
XX0223	10/16/2014	LANCE BARNES	\$86.19
XX0224	10/16/2014	REBECCA BAUMANN	\$60.00
XX0225	10/16/2014	BAYES ACHIEVEMENT CENTER INC	\$16,278.41
XX0227	10/16/2014	SHERYL BEDDOW	\$355.02
XX0228	10/16/2014	STEVE BELL	\$155.00
XX0229	10/16/2014	JOHN BERNARD	\$89.66
XX0231	10/16/2014	ALLAN BILLINGSLY	\$250.75
XX0233	10/16/2014	DEBBIE BOGGS	\$194.72
XX0234	10/16/2014	BOROUGH'S SIGN COMPANY	\$110.00
XX0235	10/16/2014	MONTICUE BOYD	\$77.22

XX0236	10/16/2014	MEGAN BROCK	\$34.83
XX0237	10/16/2014	CYNTHIA BROWN	\$89.24
XX0238	10/16/2014	DORI BROWN	\$99.68
XX0239	10/16/2014	ROBERT W BROWN	\$345.00
XX0240	10/16/2014	K2SHARE LLC	\$2,950.00
XX0241	10/16/2014	CARLEX, INC.	\$140.09
XX0242	10/16/2014	STEPHANIE CARRIKER	\$28.44
XX0243	10/16/2014	RUTH ANN CHAPMAN	\$83.78
XX0244	10/16/2014	WAYNE CHAPPELL	\$190.00
XX0245	10/16/2014	CHICK FILA OF MESQUITE	\$3,097.16
XX0246	10/16/2014	TIMOTHY P MOSELEY	\$94.72
XX0247	10/16/2014	CONNIE DIANE CHILDERS	\$56.00
XX0248	10/16/2014	CHRISTAL VISION, INC.	\$841.30
XX0249	10/16/2014	DANAHOE PIZZA ENT LLC	\$167.58
XX0250	10/16/2014	TOLLESON ENT INC	\$1,595.15
XX0251	10/16/2014	CHRISTINA CIULLA	\$27.00
XX0252	10/16/2014	SCOTT CLAYPOOLE	\$70.50
XX0253	10/16/2014	CLOWN COMPANY	\$6,510.25
XX0254	10/16/2014	JENNIFER CONWAY	\$55.90
XX0255	10/16/2014	DONALD CONYERS	\$57.56
XX0256	10/16/2014	CRYSTAL COOKSEY	\$285.00
XX0257	10/16/2014	COWTOWN CLASSIC INVITATIONAL DRILL	\$240.00
XX0258	10/16/2014	4 - J STAR INVESTMENTS, INC.	\$4,087.43
XX0259	10/16/2014	GRADY DALE	\$95.00
XX0261	10/16/2014	DALLAS STRINGS INC.	\$200.00
XX0262	10/16/2014	TRACY DAVIS	\$150.00
XX0263	10/16/2014	DEAN FOODS COMPANY	\$89,521.27
XX0264	10/16/2014	DEMCO INC	\$134.60
XX0265	10/16/2014	DFOA	\$300.00
XX0266	10/16/2014	DIRECTOR'S CHOICE LLC	\$150.00
XX0267	10/16/2014	DEBRA ANN DODD	\$1,250.00
XX0268	10/16/2014	EPSI, INC.	\$463.84
XX0269	10/16/2014	DR PEPPER BOTTLING CO	\$1,862.70
XX0270	10/16/2014	DREAM RANCH OFFICE SUPPLIES	\$889.50
XX0271	10/16/2014	RICHARD DUNN	\$105.00
XX0272	10/16/2014	EAGLE XC BOOSTER CLUB	\$300.00
XX0273	10/16/2014	BRITT EARNHEART	\$1,007.00
XX0274	10/16/2014	EDUCATION SERVICE CENTER REGION 20	\$1,539.85
XX0276	10/16/2014	EILEEN EGAN	\$44.61
XX0277	10/16/2014	CHRISTI ELKINS	\$30.97
XX0278	10/16/2014	LISE ENGEL	\$305.00
XX0279	10/16/2014	GUS EUSTICE	\$95.00

XX0280	10/16/2014	EXPRESS BOOKSELLERS LLC	\$1,826.00
XX0281	10/16/2014	FEDERAL EXPRESS CORPORATION	\$10.84
XX0282	10/16/2014	FIRST BAPTIST CHURCH OF GARLAND	\$197.50
XX0283	10/16/2014	MARSHON FORD	\$86.30
XX0284	10/16/2014	SANDRA FOSTER	\$150.66
XX0285	10/16/2014	STACY GALLEGOS	\$60.00
XX0286	10/16/2014	WILLIAM RUSSELL GARDINER	\$95.00
XX0287	10/16/2014	LAURA GASKIN THOMPSON	\$1,620.00
XX0288	10/16/2014	PAMELA JEAN GATTON	\$87.56
XX0289	10/16/2014	ALEXIS GEORGE	\$57.14
XX0290	10/16/2014	JARRED MICHAEL GOODALL	\$105.00
XX0291	10/16/2014	MATTHEW GOODSON	\$200.00
XX0292	10/16/2014	W W GRAINGER INC	\$137.94
XX0295	10/16/2014	SERGIO GUERRA	\$170.00
XX0296	10/16/2014	LEE SANDERS GUNN	\$190.00
XX0297	10/16/2014	ROSS HALL	\$190.41
XX0298	10/16/2014	ELIZABETH HALLIBURTON	\$25.94
XX0299	10/16/2014	HANCOCK FABRICS INC	\$232.12
XX0300	10/16/2014	THE HAPPY CHEF INC.	\$1,120.50
XX0301	10/16/2014	WILLIAM HARLAN HARRIS, JR	\$238.92
XX0302	10/16/2014	BRODERICK HICKS	\$295.00
XX0303	10/16/2014	CYNTHIA HILL	\$14.73
XX0304	10/16/2014	MARK A HOLLOWAY	\$250.00
XX0305	10/16/2014	ALBERT HOPKINS	\$95.00
XX0306	10/16/2014	RYAN HOUGHTON	\$45.92
XX0307	10/16/2014	CHARLIE B HURD	\$105.00
XX0308	10/16/2014	IMAGINE EASY SOLUTIONS LLC	\$4,854.15
XX0310	10/16/2014	MARK JACKSON	\$70.07
XX0311	10/16/2014	DELI MANAGEMENT, INC	\$457.62
XX0312	10/16/2014	BARRY JENKINS	\$390.00
XX0313	10/16/2014	CHRISTOPHER JENKINS	\$105.00
XX0314	10/16/2014	JOAQUIN ZIHUATANEJO	\$2,500.00
XX0315	10/16/2014	JOHN R. AMES, CTA	\$26,472.35
XX0316	10/16/2014	DAVID N KELLEY	\$89.00
XX0317	10/16/2014	LILLIE C KELLY	\$60.08
XX0318	10/16/2014	SHERI KEMP	\$2,167.00
XX0319	10/16/2014	KEVIN DUWAN KNOWLES	\$200.00
XX0320	10/16/2014	DERRICK MICHAEL KRONE	\$95.00
XX0321	10/16/2014	GARY W LAND	\$105.00
XX0322	10/16/2014	BARRY LANE	\$1,560.00
XX0323	10/16/2014	CHUCK LECROY	\$200.00
XX0324	10/16/2014	LETOURNEAU & ASSOCIATES, LLC	\$10,770.25
XX0325	10/16/2014	VERNON LEWIS	\$52.47

XX0326	10/16/2014	WALTER FITZGERALD LOVE	\$105.00
XX0327	10/16/2014	ROWELL W LUBBERS	\$95.12
XX0328	10/16/2014	MARCUS D. BENJAMIN	\$766.00
XX0329	10/16/2014	TONYA MAMANTOV	\$44.00
XX0330	10/16/2014	MARDEL. INC	\$32.42
XX0332	10/16/2014	PAM MARTIN	\$61.20
XX0333	10/16/2014	MARTINOS PARTNERS LTD	\$400.00
XX0336	10/16/2014	MESQUITE EDUCATION CORP	\$78,119.50
XX0337	10/16/2014	MESQUITE SPORTS CENTER LLC	\$933.96
XX0339	10/16/2014	WILLIAM C MORSE JR	\$95.00
XX0340	10/16/2014	NICHOLAS NAAS	\$262.01
XX0342	10/16/2014	KAOCHA NEWBILL	\$113.48
XX0343	10/16/2014	CYNTHIA NORTON	\$70.08
XX0344	10/16/2014	DENISE E O'KANE	\$100.72
XX0345	10/16/2014	ONWARD HEALTHCARE INC	\$2,550.00
XX0346	10/16/2014	MARIA DIAZ ORTIZ	\$60.00
XX0347	10/16/2014	PANERA BREAD LLC	\$231.14
XX0348	10/16/2014	PARCEL EXPRESS	\$74.42
XX0349	10/16/2014	DOUG PEAK	\$70.16
XX0350	10/16/2014	BRUCE PATRICK PERKINS	\$43.20
XX0351	10/16/2014	DWAYNE PHILLIPS	\$95.00
XX0352	10/16/2014	DWAYNE PHILLIPS	\$166.20
XX0353	10/16/2014	PHOENIX I RESTORATION AND CONSTRUCTION	\$211.00
XX0354	10/16/2014	CAROLINA PORTILLO PRIETO	\$28.69
XX0359	10/16/2014	PASCAL LEARNING	\$3,000.00
XX0360	10/16/2014	REGION IV EDUCATION SERVICE CENTER	\$204.00
XX0361	10/16/2014	REHAU INDUSTRIES LLC	\$372.44
XX0362	10/16/2014	JOE RENTLER	\$60.00
XX0363	10/16/2014	RICK REYNOLDS	\$48.72
XX0364	10/16/2014	KELVIN RHODES	\$250.00
XX0365	10/16/2014	RICHARDSON I S D	\$1,506.00
XX0366	10/16/2014	CAROL RIEDEL	\$60.00
XX0367	10/16/2014	ROBBERSON EDUCATIONAL/PAMELA ROBBERSON	\$380.00
XX0368	10/16/2014	WILLAIM S ROBINSON II	\$120.60
XX0369	10/16/2014	LINDA ROBINSON	\$133.54
XX0371	10/16/2014	BRANDON RUSHER	\$95.00
XX0372	10/16/2014	TINA RUTLEDGE	\$98.48
XX0373	10/16/2014	REIDS FLORAL INC.	\$320.40
XX0374	10/16/2014	JOHNNY SANCHEZ JR	\$95.00
XX0375	10/16/2014	SAXTON GROUP	\$101.45
XX0376	10/16/2014	KIM DENISE SCHAFER	\$67.94
XX0377	10/16/2014	SCHOLASTIC BOOK FAIRS INC	\$2,350.92

XX0378	10/16/2014	DIERDRE Y SELMON	\$122.98
XX0379	10/16/2014	CRAZY COUSINS, INC.	\$4,514.43
XX0381	10/16/2014	DEBORAH G SMITH	\$86.30
XX0382	10/16/2014	GRANDY LEE SMITH	\$105.00
XX0383	10/16/2014	TIMOTHY J SOMMERS	\$295.00
XX0385	10/16/2014	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	\$109.75
XX0386	10/16/2014	M & H ROOFING AND SHEET METAL INC	\$2,146.40
XX0387	10/16/2014	CASES UNLIMITED INC	\$145.00
XX0388	10/16/2014	STAT	\$1,375.00
XX0389	10/16/2014	STAT	\$125.00
XX0390	10/16/2014	STAT	\$125.00
XX0391	10/16/2014	STAT	\$125.00
XX0392	10/16/2014	STAT	\$125.00
XX0393	10/16/2014	STAT	\$125.00
XX0394	10/16/2014	AMANDA STERLING	\$41.44
XX0395	10/16/2014	GARY STEWART	\$136.58
XX0396	10/16/2014	KIM SULLIVAN	\$78.85
XX0397	10/16/2014	SWEETWATER MUSIC TECHNOLOGY DIRECT	\$733.25
XX0398	10/16/2014	SYSCO DALLAS	\$1,570.76
XX0400	10/16/2014	FREDERICK TAYLOR	\$84.66
XX0401	10/16/2014	TCG FOODSERVICE LLC	\$720.00
XX0402	10/16/2014	JULIE TEAGUE	\$33.75
XX0405	10/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$978.00
XX0406	10/16/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	\$210.00
XX0407	10/16/2014	JULIANNE THOMAS	\$200.00
XX0408	10/16/2014	TIME WARNER	\$3,946.87
XX0409	10/16/2014	D GRAY ELECTRIC COMPANY INC.	\$51.04
XX0410	10/16/2014	KAITLYN SHANAHAN TRAVIS	\$15.73
XX0411	10/16/2014	EDDIE TREVINO	\$66.80
XX0412	10/16/2014	TRIARCO ARTS & CRAFTS LLC	\$67.68
XX0413	10/16/2014	TYLER TECHNOLOGIES INC	\$4,832.94
XX0414	10/16/2014	U S GAMES	\$662.78
XX0415	10/16/2014	EDMON UNDERWOOD	\$105.00
XX0416	10/16/2014	UNITED REFRIGERATION INC	\$404.59
XX0417	10/16/2014	VERITY GROUP	\$915.90
XX0418	10/16/2014	ALLISON M VRZALIK	\$96.10
XX0419	10/16/2014	BARRY WALKER	\$285.00
XX0420	10/16/2014	JARED WALKER	\$285.00
XX0421	10/16/2014	MICHAEL WALTON	\$105.00
XX0422	10/16/2014	MITCHELL WASHINGTON	\$88.13
XX0423	10/16/2014	WILLIAM A WATSON	\$67.64
XX0424	10/16/2014	WHATABURGER OF MESQUITE	\$238.00
XX0425	10/16/2014	WILLIAM HARRIS LEE & COMPANY INC	\$1,320.00

XX0426	10/16/2014	XETA TECHNOLOGIES, INC.	\$58,918.14
XX0427	10/16/2014	MARVIN ZIMMERMAN	\$53.36
XX0428	10/16/2014	MARY C ZMUDCZYNSKI	\$168.31
XX0429	10/16/2014	AMET	\$350.00
XX0430	10/16/2014	CITY OF MESQUITE COLLECTIONS	\$81,744.78
XX0432	10/17/2014	KEEP MESQUITE BEAUTIFUL	\$42.00
XX4884	10/21/2014	WAL-MART.COM	\$9.88
XX4956	10/21/2014	COMMERCE BANK	\$2,498.09
XX4957	10/21/2014	TEXAS STATE NOTARY BUREAU	\$42.85
XX4958	10/21/2014	MORGAN BUILDINGS & SPAS INC	\$6,121.60
XX4959	10/21/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$760.00
XX6620	10/21/2014	RIDDELL/ALL AMERICAN SPORTS	\$539.11
XX6621	10/21/2014	APPLE INC	\$14,029.00
XX6622	10/21/2014	APPLIANCE PARTS DEPOT	\$37.70
XX6623	10/21/2014	CDW LLC	\$5,406.50
XX6624	10/21/2014	CESCO INC	\$396.00
XX6625	10/21/2014	CRISIS PREVENTION INSTITUTE INC	\$150.00
XX6626	10/21/2014	DANCE SOPHISTICATES	\$4,109.00
XX6627	10/21/2014	EAGLE NATIONAL STEEL LLC	\$530.00
XX6628	10/21/2014	ECS LEARNING SYSTEMS INC	\$42.93
XX6629	10/21/2014	EDUCATIONAL PRODUCTS	\$1,065.60
XX6630	10/21/2014	FARMER BROTHERS COFFEE CO	\$614.96
XX6631	10/21/2014	FLINN SCIENTIFIC INC	\$291.91
XX6632	10/21/2014	FORMAL FASHIONS INC	\$1,941.84
XX6633	10/21/2014	G & G INVESTMENTS INC	\$6,968.90
XX6634	10/21/2014	GARRATT CALLAHAN CO	\$600.00
XX6635	10/21/2014	GUITAR CENTER	\$49.99
XX6636	10/21/2014	HERITAGE FOOD SERVICE GROUP	\$481.44
XX6637	10/21/2014	J W PEPPER & SON INC	\$100.94
XX6638	10/21/2014	KEVIN GILMORE	\$985.00
XX6639	10/21/2014	LAKESHORE LEARNING MATERIALS	\$1,196.79
XX6640	10/21/2014	MCM ELECTRONICS	\$175.82
XX6641	10/21/2014	LCR-M LIMITED PARTNERSHIP	\$5,871.42
XX6642	10/21/2014	JOHN C NOWELL	\$789.59
XX6644	10/21/2014	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$105.60
XX6645	10/21/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,050.55
XX6646	10/21/2014	OLMSTED KIRK PAPER COMPANY	\$111.28
XX6647	10/21/2014	ORIENTAL TRADING COMPANY INC	\$2,110.75
XX6648	10/21/2014	PIONEER DRAMA SERVICE	\$129.25
XX6649	10/21/2014	POLLOCK INVESTMENTS INC	\$15,003.72
XX6650	10/21/2014	POSITIVE PROMOTIONS	\$350.00
XX6651	10/21/2014	PRECISION BUSINESS MACHINES INC	\$2,068.36

XX6652	10/21/2014	PREMIER	\$414.00
XX6653	10/21/2014	QUILL CORPORATION	\$1,027.20
XX6654	10/21/2014	RB SPORTING/KIMMEL ATHLETIC SUPPLY	\$498.75
XX6655	10/21/2014	SCHOOL SPECIALTY INC	\$5,271.00
XX6656	10/21/2014	SOUTHWEST INTERNATIONAL TRUCKS INC	\$1,708.19
XX6657	10/21/2014	INTERMEDIA INC	\$4,086.33
XX6658	10/21/2014	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	\$55.22
XX6659	10/21/2014	TEACHERS' CURRICULUM INSTITUTE	\$840.00
XX6660	10/21/2014	TEAM GO FIGURE INC	\$2,757.95
XX6661	10/21/2014	TROXELL COMMUNICATIONS	\$206.56
XX6662	10/21/2014	VICKI WERRY	\$136.00
XX6664	10/21/2014	WINSTON WATER COOLER	\$298.71
XX6665	10/21/2014	BRAINPOP LLC	\$1,945.00
XX6666	10/21/2014	NCS PEARSON INC	\$1,352.40
XX6668	10/21/2014	DICK BLICK COMPANY	\$2,134.64
XX6669	10/21/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$1,180.00
XX6670	10/21/2014	GUITAR CENTER INC	\$153.50
XX6672	10/21/2014	XL DIGITAL IMAGING LP	\$611.20
XX6673	10/21/2014	GRAHAM INTERNATIONAL INC	\$3,358.52
XX0445	10/21/2014	ONE TIME VENDOR	\$44.25
XX0449	10/21/2014	A & W BEARINGS & SUPPLY CO., INC.	\$109.32
XX0450	10/21/2014	ABC AUTO PARTS LTD	\$77.75
XX0451	10/21/2014	ABUELO'S INTERNATIONAL LP	\$89.90
XX0452	10/21/2014	ACCO BRANDS CORPORATION	\$390.00
XX0453	10/21/2014	AFFORDABLE COMPUTER PRODUCTS	\$438.45
XX0454	10/21/2014	AG VAN & TRUCK EQUIPMENT INC	\$408.00
XX0455	10/21/2014	AL'S FORMAL WEAR OF HOUSTON LTD	\$2,789.10
XX0456	10/21/2014	ALEJANDRO'S GRILL & CANTINA LLC	\$400.73
XX0457	10/21/2014	ALTERNATOR SERVICE, INC.	\$89.50
XX0458	10/21/2014	ANIXTER INC.	\$254.85
XX0459	10/21/2014	ARAMARK REFRESHMENT SERVICE	\$86.00
XX0461	10/21/2014	TONI P ARNOLD	\$1,335.00
XX0462	10/21/2014	ARTREACH	\$1,099.00
XX0463	10/21/2014	ARTREACH	\$373.00
XX0465	10/21/2014	AUTISTIC TREATMENT CENTER	\$35,436.95
XX0466	10/21/2014	BAKER'S RIBS	\$275.40
XX0467	10/21/2014	SHANNON BARNHILL	\$108.00
XX0468	10/21/2014	TRACY BARRY	\$417.00
XX0469	10/21/2014	BARTON LANDSCAPING INC	\$1,256.76
XX0470	10/21/2014	NAOMI BELL	\$115.69
XX0471	10/21/2014	BERKNER BOOSTER CLUB	\$200.00
XX0472	10/21/2014	BEST BUY STORES, L.P.	\$200.00
XX0473	10/21/2014	BIOZONE INTERNATIONAL LIMITED	\$466.13

XX0474	10/21/2014	BLUE BELL CREAMERIES LP	\$7,072.05
XX0475	10/21/2014	BOROUGHES SIGN COMPANY	\$185.00
XX0476	10/21/2014	BUDGET RENT A CAR SYSTEM INC	\$84.33
XX0477	10/21/2014	RAHME BUTAINEH	\$60.00
XX0478	10/21/2014	CADDO MILLS ISD	\$534.00
XX0479	10/21/2014	CENTRAL PRODUCTS LLC	\$1,275.00
XX0480	10/21/2014	CHICK FILA OF MESQUITE	\$216.62
XX0481	10/21/2014	LUANNA ALCARAZ	\$1,120.00
XX0482	10/21/2014	CHRISTAL VISION, INC.	\$1,571.30
XX0483	10/21/2014	CICI ENTERPRISES LP	\$336.04
XX0484	10/21/2014	TOLLESON ENT INC	\$1,473.04
XX0485	10/21/2014	CINTAS CORPORATION #2	\$23.54
XX0486	10/21/2014	CITIBANK N A	\$2,178.03
XX0487	10/21/2014	CLOWN COMPANY	\$3,447.42
XX0489	10/21/2014	SELBY ACQUISITIONS, INC.	\$658.00
XX0490	10/21/2014	DALLAS LOW VISION SERVICES	\$231.00
XX0491	10/21/2014	DALLAS STRINGS INC.	\$420.00
XX0492	10/21/2014	DEMCO INC	\$191.82
XX0493	10/21/2014	DEMCO INC	\$257.71
XX0494	10/21/2014	MOLLY DERSHEM	\$54.84
XX0495	10/21/2014	DEZ CLEANERS, INC.	\$355.10
XX0496	10/21/2014	DFW COMMUNICATIONS, INC.	\$231.27
XX0497	10/21/2014	DIAN WADE	\$164.50
XX0498	10/21/2014	DOE BELLY'S CATFISH CAFE	\$1,470.00
XX0499	10/21/2014	DR PEPPER BOTTLING CO	\$2,603.91
XX0500	10/21/2014	DREAM RANCH OFFICE SUPPLIES	\$956.10
XX0502	10/21/2014	EDUCATION SERVICE CENTER REGION 10	\$8,060.00
XX0503	10/21/2014	ELDRIDGE PUBLISHING CO INC.	\$99.25
XX0504	10/21/2014	ELLIOTT ELECTRIC SUPPLY INC.	\$550.22
XX0505	10/21/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$51.65
XX0506	10/21/2014	ENGINEERED AIR BALANCE CO, INC.	\$3,315.00
XX0507	10/21/2014	ERGOSAFE PRODUCTS LLC	\$3,156.13
XX0508	10/21/2014	EDUCATION SERVICE CENTER REGION 13	\$567.00
XX0509	10/21/2014	A. DAIGGER & COMPANY, INC.	\$17,660.16
XX0510	10/21/2014	FASTENAL COMPANY	\$40.90
XX0511	10/21/2014	FEDERAL EXPRESS CORPORATION	\$24.36
XX0512	10/21/2014	FIGERT PRINTING	\$1,750.00
XX0514	10/21/2014	SANDRA FOSTER	\$70.00
XX0515	10/21/2014	FOUR BROTHERS FORD TRACTOR INC	\$904.70
XX0517	10/21/2014	GATEKEEPER SYSTEMS INC.	\$1,150.85
XX0519	10/21/2014	GILBERT AMERICAN COMPANIES LLC	\$500.84
XX0520	10/21/2014	DAVID GOUSHEY	\$318.00

XX0521	10/21/2014	GLENDAL PARADE STORE, LLC.	\$256.00
XX0522	10/21/2014	GOOGLE INC.	\$2,970.00
XX0524	10/21/2014	GREEN MEADOWS CULTURAL EVENTS	\$1,590.00
XX0525	10/21/2014	GREENWOOD PUBLISHING GROUP INC	\$329.45
XX0526	10/21/2014	SERGIO GUERRA	\$170.00
XX0527	10/21/2014	LADONNA GULLEY	\$117.88
XX0528	10/21/2014	THE HAPPY CHEF INC.	\$140.60
XX0529	10/21/2014	HARDIE'S FRUIT AND VEGETABLE CO	\$169,198.87
XX0530	10/21/2014	CATHY HARRIS	\$200.00
XX0531	10/21/2014	WENDI HATLEY	\$12.95
XX0532	10/21/2014	TRACY HAYES	\$26.89
XX0533	10/21/2014	DONNA HENRY	\$400.00
XX0534	10/21/2014	ERIKA HERBERT	\$59.85
XX0535	10/21/2014	HERCO EQUIPMENT INC	\$643.00
XX0536	10/21/2014	HI-LINE ELECTRIC CO INC	\$263.39
XX0537	10/21/2014	HIGHLAND PARK ISD	\$3,925.00
XX0538	10/21/2014	HOBBY LOBBY STORES INC	\$867.18
XX0539	10/21/2014	GERALD HOLMES	\$55.48
XX0540	10/21/2014	TIFFANY HUTSON	\$30.44
XX0541	10/21/2014	ICD HOLDING CORPORATION	\$684.86
XX0542	10/21/2014	AIA CORPORATION	\$2,600.00
XX0543	10/21/2014	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	\$109.00
XX0544	10/21/2014	DELI MANAGEMENT, INC	\$493.13
XX0545	10/21/2014	DELI MANAGEMENT, INC	\$1,266.24
XX0546	10/21/2014	LAURA JOBE	\$19.58
XX0548	10/21/2014	JUMP'N JAX PARTY RENTALS LLC	\$297.00
XX0549	10/21/2014	KRAUSE & VAUGHN PROMOTIONS, INC	\$262.51
XX0550	10/21/2014	KELLER BAND BOOSTERS INC	\$500.00
XX0551	10/21/2014	STAR CASTLE CORPORATION	\$55.00
XX0552	10/21/2014	KORNEY BOARD AIDS INC	\$1,252.81
XX0553	10/21/2014	KURZ & CO	\$69.81
XX0554	10/21/2014	LAMPRO PARTNERSHIP	\$289.40
XX0555	10/21/2014	BARRY LANE	\$2,365.00
XX0556	10/21/2014	LARSON ASSOCIATES USA, INC.	\$7,156.15
XX0557	10/21/2014	LAWTON PUBLICATIONS	\$1,510.00
XX0558	10/21/2014	LEAD YOUR SCHOOL/BLUE DAISY CONSULTING	\$53.96
XX0559	10/21/2014	LEE'S SCHOOL SUPPLIES INC.	\$84.84
XX0560	10/21/2014	LIBERTY SYSTEMS, INC	\$588.70
XX0561	10/21/2014	LONE STAR COMMUNICATIONS INC	\$1,668.75
XX0562	10/21/2014	ZNK PARTNERS LLC	\$300.00
XX0563	10/21/2014	KELLY LONG	\$776.00
XX0565	10/21/2014	ABC/ LTD GROUP LP	\$140.64
XX0566	10/21/2014	MAGNETO & DIESEL INJECTORS SERVICE INC.	\$266.75

XX0567	10/21/2014	MARDEL. INC	\$651.74
XX0568	10/21/2014	MARDEL. INC	\$336.44
XX0569	10/21/2014	MARR BROS INC	\$32.89
XX0570	10/21/2014	TERRIE MCCLUNG	\$216.87
XX0571	10/21/2014	MCKAY MUSIC CO	\$1,452.50
XX0572	10/21/2014	SHARON MELTON	\$54.74
XX0573	10/21/2014	MENTORING MINDS, LP	\$1,106.55
XX0574	10/21/2014	CITY OF MESQUITE	\$650.00
XX0575	10/21/2014	HO MAN LEE	\$210.00
XX0576	10/21/2014	MESQUITE ISD EDUCATION FOUNDATION, INC	\$845.00
XX0577	10/21/2014	MESQUITE SPORTS CENTER LLC	\$2,406.98
XX0578	10/21/2014	METROPLEX TENNIS OFFICIALS ASSOCIATION	\$1,280.00
XX0580	10/21/2014	JEFFERY A MILLER	\$60.00
XX0581	10/21/2014	ROSA MINX	\$217.57
XX0582	10/21/2014	AMY MORRIS	\$51.77
XX0583	10/21/2014	KRISTY MORSE	\$90.78
XX0584	10/21/2014	MUSIC IN MOTION	\$50.48
XX0585	10/21/2014	GARY PEARCE	\$408.03
XX0586	10/21/2014	VERA R WILLIAMS	\$630.00
XX0587	10/21/2014	GENUINE PARTS COMPANY-NAPA	\$3,166.57
XX0588	10/21/2014	NASCO \ ARISTOTLE CORPORTATION	\$38.25
XX0589	10/21/2014	NCTM	\$243.45
XX0590	10/21/2014	NATIONAL FED OF STATE HS ASSOC	\$225.94
XX0591	10/21/2014	LYNNE NOE	\$19.00
XX0592	10/21/2014	OGBURN'S TRUCK PARTS	\$809.22
XX0593	10/21/2014	OZARKA NATURAL SPRING WATER	\$124.97
XX0594	10/21/2014	PALOS SPORTS	\$208.75
XX0595	10/21/2014	PANERA BREAD LLC	\$54.36
XX0596	10/21/2014	PCM SALES, INC	\$1,700.00
XX0597	10/21/2014	PEARSON EDUCATION, INC.	\$57,864.26
XX0598	10/21/2014	PALOMA MORENO PEREZ	\$52.75
XX0600	10/21/2014	CLARK FASHIONS, INC.	\$296.00
XX0601	10/21/2014	JOSHUA PRICE	\$113.40
XX0602	10/21/2014	PRINCETON ISD	\$250.00
XX0603	10/21/2014	PROCOMPUTING CORPORATION	\$822.00
XX0606	10/21/2014	QEP INC	\$174.10
XX0607	10/21/2014	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX0608	10/21/2014	ALISON READ	\$550.00
XX0609	10/21/2014	REALLY GOOD STUFF INC	\$121.67
XX0610	10/21/2014	MAAT RESOURCES, INC	\$78.47
XX0611	10/21/2014	REVERTECH SOLUTIONS	\$2,100.00
XX0612	10/21/2014	ROBERT GARDEN ART ENTERPRISES INC	\$211.20

XX0613	10/21/2014	KAYLYNN ROBINSON	\$189.70
XX0614	10/21/2014	JONATHAN A ROYLE	\$117.89
XX0615	10/21/2014	RUGBY LP LLC	\$6,745.00
XX0617	10/21/2014	VWR FUNDING, INC.	\$122.39
XX0618	10/21/2014	SBSI INC	\$150.00
XX0619	10/21/2014	SHERWIN WILLIAMS	\$126.18
XX0620	10/21/2014	ERIC CALDWELL	\$762.77
XX0621	10/21/2014	JULIE SMITH	\$45.43
XX0622	10/21/2014	SOUTHEASTERN PERFORMANCE APPAREL	\$562.82
XX0624	10/21/2014	SPELLING CITY INC	\$49.99
XX0625	10/21/2014	R STAGGS CONTRACTING LLC	\$64.30
XX0627	10/21/2014	1013 STAR COMMUNICATION LLC	\$380.00
XX0629	10/21/2014	JOEL C SWAFFORD	\$555.50
XX0630	10/21/2014	SWEETWATER MUSIC TECHNOLOGY DIRECT	\$525.84
XX0631	10/21/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$202,797.34
XX0632	10/21/2014	RUSTY TALBOT	\$150.10
XX0633	10/21/2014	RUSTY TALBOT	\$3,400.00
XX0634	10/21/2014	RUSTY TALBOT	\$20,600.00
XX0635	10/21/2014	BEVERLY L TALLAS	\$196.00
XX0636	10/21/2014	TASA	\$150.00
XX0637	10/21/2014	TASB RISK MANAGEMENT FUND	\$600.00
XX0638	10/21/2014	TCEA	\$3,649.00
XX0639	10/21/2014	TCG FOODSERVICE LLC	\$520.00
XX0640	10/21/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$1,482.00
XX0641	10/21/2014	TERRELL ISD	\$3,111.00
XX0642	10/21/2014	CHRISTOPHER M NEWBERRY	\$85.00
XX0644	10/21/2014	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$55.00
XX0645	10/21/2014	THYSSENKRUPP ELEVATOR CORPORATION	\$8,666.47
XX0646	10/21/2014	TONY MARTINEZ GOLF MANAGEMENT	\$531.20
XX0647	10/21/2014	TONY MARTINEZ GOLF MANAGEMENT	\$354.20
XX0648	10/21/2014	TONY MARTINEZ GOLF MANAGEMENT	\$453.25
XX0649	10/21/2014	TONY MARTINEZ GOLF MANAGEMENT	\$435.15
XX0650	10/21/2014	TONY MARTINEZ GOLF MANAGEMENT	\$566.60
XX0651	10/21/2014	D GRAY ELECTRIC COMPANY INC.	\$150.38
XX0652	10/21/2014	TOMMY J. SHELLEY	\$1,478.00
XX0653	10/21/2014	TOWN EAST FORD	\$608.63
XX0654	10/21/2014	BROWNING'S TROPHIES & AWARDS INC	\$29.75
XX0655	10/21/2014	CODY TOWNSON	\$43.58
XX0656	10/21/2014	TRACTOR SUPPLY COMPANY	\$169.91
XX0657	10/21/2014	TRANSFINDER CORPORATION	\$1,400.00
XX0658	10/21/2014	CATHOLIC CHARITIES, DIOCESE OF FT. WORTH, INC.	\$220.00
XX0659	10/21/2014	FORMAL ENTERPRISES INC	\$704.03
XX0660	10/21/2014	UIL REGION 3 MUSIC	\$375.00

XX0661	10/21/2014	UIL REGION 3 MUSIC	\$375.00
XX0662	10/21/2014	UIL REGION 3 MUSIC	\$375.00
XX0663	10/21/2014	UNITED PARCEL SERVICE	\$2,745.27
XX0664	10/21/2014	US INTEGRITY TOURING COMPANY	\$9,600.00
XX0665	10/21/2014	AMY WALLACE	\$718.04
XX0666	10/21/2014	WARREN INSTRUCTIONAL NETWORK	\$1,701.00
XX0667	10/21/2014	NATIONAL CENTER FOR FATHERING, INC.	\$22.75
XX0668	10/21/2014	WHATABURGER OF MESQUITE	\$178.75
XX0669	10/21/2014	WILLIAM V MACGILL & CO	\$50.30
XX0670	10/21/2014	WILLIAMS PAINT & BODY, INC	\$1,908.31
XX0671	10/21/2014	WILLIAMSON MUSIC CO	\$126.00
XX0672	10/21/2014	WILLIAMSON MUSIC CO	\$2,886.00
XX0674	10/21/2014	WINZER FRANCHISE CORPORATION	\$461.42
XX0675	10/21/2014	AMY LITTLETON	\$2,250.00
XX0676	10/21/2014	ARTEMAX INC.	\$1,044.41
XX0677	10/21/2014	WURTH USA, INC.	\$691.10
XX0678	10/21/2014	RESNIK ENTERPRISES, LLC.	\$139.00
XX0682	10/21/2014	PARTY CITY CORP	\$37.13
XX0683	10/21/2014	PROSPERITY BANK	\$7,554.02
XX4924	10/23/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4925	10/23/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$730.00
XX4926	10/23/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4927	10/23/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX4928	10/23/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX4929	10/23/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX4930	10/23/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$530.00
XX4931	10/23/2014	GREEN MEADOWS CULTURAL EVENTS	\$990.08
XX4932	10/23/2014	DALLAS CENTER FOR PERFORMING ARTS FOUNDATION INC	\$374.00
XX4935	10/23/2014	DSE HOCKEY CLUB, L.P.	\$160.00
XX4936	10/23/2014	DALLAS WORLD AQUARIUM	\$100.00
XX4938	10/23/2014	STAT	\$125.00
XX4939	10/23/2014	TCEA	\$257.00
XX4940	10/23/2014	TCEA	\$257.00
XX4942	10/23/2014	TCEA	\$257.00
XX4943	10/23/2014	STAT	\$125.00
XX4944	10/23/2014	BUREAU OF EDUCATION & RESEARCH, INC.	\$229.00
XX4945	10/23/2014	TAHPERD	\$210.00
XX4946	10/23/2014	TAHPERD	\$105.00
XX4947	10/23/2014	TAHPERD	\$105.00
XX4948	10/23/2014	TASBO	\$280.00
XX6674	10/23/2014	ADI	\$1,019.80
XX6675	10/23/2014	ALERT SERVICES INC	\$375.00

XX6676	10/23/2014	API NATIONAL SERVICE GROUP INC	\$11,296.75
XX6677	10/23/2014	BARCELONA SPORTING GOODS INC	\$2,944.75
XX6678	10/23/2014	BELL'S BERNINA	\$95.00
XX6679	10/23/2014	VARSITY BRANDS HOLDING CO INC	\$24,066.53
XX6680	10/23/2014	CDW LLC	\$241.99
XX6681	10/23/2014	CHEERLEADING CO	\$321.90
XX6682	10/23/2014	AT&T MOBILITY	\$5,278.85
XX6683	10/23/2014	CRISIS PREVENTION INSTITUTE INC	\$950.00
XX6684	10/23/2014	DRAMATIC PUBLISHING CORP	\$48.42
XX6686	10/23/2014	G & G INVESTMENTS INC	\$1,501.40
XX6687	10/23/2014	IMAGESTUFF.COM	\$76.80
XX6688	10/23/2014	ISI COMMERCIAL REFRIGERATION LP	\$1,320.22
XX6689	10/23/2014	JDA HOLDING LLC	\$2,500.00
XX6690	10/23/2014	LAKESHORE LEARNING MATERIALS	\$364.66
XX6691	10/23/2014	WURTH LOUIS AND COMPANY	\$43.40
XX6692	10/23/2014	LRP PUBLICATIONS INC	\$259.50
XX6693	10/23/2014	LCR-M LIMITED PARTNERSHIP	\$67.25
XX6694	10/23/2014	MTI ENTERPRISES INC	\$2,810.00
XX6695	10/23/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,677.77
XX6696	10/23/2014	ORIENTAL TRADING COMPANY INC	\$216.12
XX6697	10/23/2014	PITNEY BOWES	\$395.00
XX6698	10/23/2014	PLYWOOD COMPANY OF FT. WORTH INC.	\$1,312.50
XX6699	10/23/2014	PRECISION BUSINESS MACHINES INC	\$788.59
XX6700	10/23/2014	SCHOLASTIC INC	\$131.00
XX6701	10/23/2014	SCHOOL HEALTH CORPORATION	\$416.55
XX6702	10/23/2014	SCHOOL NURSE SUPPLY INC	\$67.10
XX6703	10/23/2014	SCHOOL SPECIALTY INC	\$1,190.29
XX6704	10/23/2014	INTERMEDIA INC	\$1,503.19
XX6705	10/23/2014	TEXAS ASCD	\$139.00
XX6706	10/23/2014	TROXELL COMMUNICATIONS	\$27,741.34
XX6708	10/23/2014	GUITAR CENTER INC	\$4,689.24
XX6709	10/23/2014	ANX eBUSINESS CORP	\$40.00
XX0684	10/23/2014	ONE TIME VENDOR	\$33.00
XX0685	10/23/2014	ADVANTAGE CARD	\$223.08
XX0686	10/23/2014	ALERT SERVICES INC	\$112.50
XX0687	10/23/2014	JOHN ALEXANDER	\$122.50
XX0689	10/23/2014	ANIXTER INC.	\$2,851.01
XX0690	10/23/2014	MATTHEW ANTHONY	\$60.00
XX0692	10/23/2014	APPLE COMPUTER INC	\$3,215.80
XX0693	10/23/2014	DONRAQ LTD	\$2,900.76
XX0694	10/23/2014	ATMOS ENERGY	\$9,616.95
XX0695	10/23/2014	AUDITORY SYSTEMS LLC	\$45.00
XX0696	10/23/2014	CITY OF BALCH SPRINGS	\$5,688.32

XX0697	10/23/2014	DOREEN BARBEE	\$60.00
XX0698	10/23/2014	BARTON LANDSCAPING INC	\$3,150.00
XX0699	10/23/2014	ZEUS PARTNERS LLC	\$917.80
XX0700	10/23/2014	BRIT'S BRAIN INC	\$210.56
XX0701	10/23/2014	BEST BUY STORES, L.P.	\$209.96
XX0702	10/23/2014	STEVE BIRK	\$96.25
XX0703	10/23/2014	BLUE EAGLE PRODUCTIONS	\$977.23
XX0704	10/23/2014	KATHRYN BOHLING	\$17.00
XX0705	10/23/2014	KATHRYN BOHLING	\$75.00
XX0706	10/23/2014	CONNIE BOONE	\$47.96
XX0707	10/23/2014	BOROUGHES SIGN COMPANY	\$165.00
XX0708	10/23/2014	CRISTYN BOYD	\$500.00
XX0709	10/23/2014	KIM BROADWAY	\$19.77
XX0710	10/23/2014	CHERYL BROWN	\$128.92
XX0711	10/23/2014	BUDGET RENT A CAR SYSTEM INC	\$1,123.09
XX0713	10/23/2014	TROY BURKE	\$227.50
XX0714	10/23/2014	SCOTT CALLAWAY	\$9.61
XX0715	10/23/2014	CARDINAL'S SPORT CENTER INC	\$963.75
XX0716	10/23/2014	MICHAEL THOMAS CARR	\$300.00
XX0717	10/23/2014	JERRY C CASTON	\$161.40
XX0718	10/23/2014	CENGAGE LEARNING, INC.	\$959.20
XX0719	10/23/2014	CENTRAL PRODUCTS LLC	\$1,853.52
XX0720	10/23/2014	CHICK FILA OF MESQUITE	\$526.10
XX0721	10/23/2014	CONNIE DIANE CHILDERS	\$484.00
XX0722	10/23/2014	KUMARRA CHURCH	\$59.95
XX0723	10/23/2014	CICI'S PIZZA	\$190.00
XX0724	10/23/2014	TOLLESON ENT INC	\$6,803.78
XX0725	10/23/2014	CINTAS CORP	\$1,520.00
XX0726	10/23/2014	CITIBANK N A	\$869.79
XX0727	10/23/2014	BRIAN CLEVINGER	\$765.00
XX0728	10/23/2014	CLOWN COMPANY	\$8,468.10
XX0729	10/23/2014	MICHAEL COFFEY	\$63.00
XX0730	10/23/2014	COGENT COMMUNICATIONS, INC.	\$3,475.00
XX0731	10/23/2014	NADINE COLE FLOWERS	\$212.70
XX0733	10/23/2014	ELEAZAR CORDERO	\$60.00
XX0734	10/23/2014	CHARLES T COUNCIL	\$600.00
XX0735	10/23/2014	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$1,042.84
XX0736	10/23/2014	D & H DISTRIBUTING COMPANY	\$2,861.40
XX0737	10/23/2014	DALLAS MIDWEST	\$982.10
XX0738	10/23/2014	DALLAS POPCORN DIST INC	\$280.00
XX0739	10/23/2014	DALLAS WATER UTILITIES	\$123.37
XX0741	10/23/2014	SHERRIE DAY	\$150.00

XX0742	10/23/2014	DBL DISTRIBUTING LLC	\$198.44
XX0743	10/23/2014	DE LAGE LANDEN FINANCIAL SERVICES INC.	\$46,973.04
XX0744	10/23/2014	DFW COMMUNICATIONS, INC.	\$1,443.60
XX0746	10/23/2014	DR PEPPER BOTTLING CO	\$314.00
XX0747	10/23/2014	DREAM RANCH OFFICE SUPPLIES	\$311.04
XX0748	10/23/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$357.97
XX0749	10/23/2014	ELLIS COLOR SUPPLY, INC.	\$455.48
XX0751	10/23/2014	ESTES COMMUNICATIONS, INC.	\$3,110.00
XX0752	10/23/2014	4J ENTERPRISES INC.	\$1,082.02
XX0753	10/23/2014	COURTNEY FLETCHER	\$760.00
XX0754	10/23/2014	THE FLIPPEN GROUP L.L.C.	\$6,930.00
XX0755	10/23/2014	FLOYETTE ORIGINALS INC.	\$63.00
XX0756	10/23/2014	FORNEY ISD	\$200.00
XX0758	10/23/2014	SHIELDS CORP	\$190.58
XX0759	10/23/2014	STACY GALLEGOS	\$99.68
XX0760	10/23/2014	SUSAN GARCIA	\$60.01
XX0761	10/23/2014	CITY OF GARLAND	\$40.64
XX0762	10/23/2014	CORINNE GARRETT	\$117.60
XX0763	10/23/2014	GLOBAL EQUIPMENT COMPANY	\$275.85
XX0764	10/23/2014	CARLA J RAY	\$210.00
XX0765	10/23/2014	GS FOODS LP	\$195.00
XX0766	10/23/2014	HARDWARE RESOURCES INC.	\$1,020.84
XX0767	10/23/2014	AURORA HARTLEY	\$60.00
XX0768	10/23/2014	GARY WILLIAM RYAN HENLEY	\$1,200.00
XX0769	10/23/2014	KATEY HENRY	\$4.08
XX0770	10/23/2014	HIGHTECH SIGNS INC	\$330.00
XX0771	10/23/2014	HOBBY LOBBY STORES INC	\$1,787.24
XX0772	10/23/2014	DUSTIN HOLLAND	\$189.44
XX0773	10/23/2014	JEFFRY HUGHES	\$69.00
XX0774	10/23/2014	JOHN HUGHES	\$161.40
XX0775	10/23/2014	IDN ACME INC	\$1,119.81
XX0776	10/23/2014	IMPRINT RESOURCES	\$400.00
XX0777	10/23/2014	DENNIS W INGRAM	\$800.00
XX0779	10/23/2014	DELI MANAGEMENT, INC	\$1,008.07
XX0780	10/23/2014	KIMBERLY JOHNSON	\$364.61
XX0782	10/23/2014	JEREMY JURCA	\$161.40
XX0783	10/23/2014	JEREMY JURCA	\$4,185.00
XX0784	10/23/2014	WILLIAM M. WOOD	\$230.73
XX0786	10/23/2014	STAR CASTLE CORPORATION	\$127.50
XX0787	10/23/2014	WILLIAM B. KENNY	\$120.00
XX0789	10/23/2014	KILGO CONSULTING INC	\$8,125.00
XX0791	10/23/2014	RICHARD KOONCE	\$219.52

XX0792	10/23/2014	CAROL KRUCKENBERG	\$69.00
XX0793	10/23/2014	JOHNSTON TEMPORARY SERVICES INC	\$2,000.00
XX0794	10/23/2014	LAMPRO PARTNERSHIP	\$115.30
XX0795	10/23/2014	PAT GENTRY	\$1,157.00
XX0796	10/23/2014	LETOURNEAU & ASSOCIATES, LLC	\$6,867.50
XX0797	10/23/2014	LONE STAR COMMUNICATIONS INC	\$2,833.27
XX0798	10/23/2014	ZNK PARTNERS LLC	\$27.00
XX0799	10/23/2014	LITHO SUPPLY & SERVICE CO INC	\$318.20
XX0800	10/23/2014	LUCK'S MUSIC LIBRARY	\$113.40
XX0801	10/23/2014	JOAN MACEWICH	\$22.96
XX0803	10/23/2014	CASEY MCCOLLOUGH	\$250.00
XX0804	10/23/2014	MCKAY MUSIC CO	\$537.50
XX0805	10/23/2014	DANIELLE MCMILLAN	\$1,690.00
XX0807	10/23/2014	DAVID MELTON	\$69.00
XX0808	10/23/2014	MESQUITE ISD EDUCATION FOUNDATION, INC	\$230.00
XX0809	10/23/2014	LISA MILLSAPS	\$66.78
XX0810	10/23/2014	ALAINE MOORE	\$20.00
XX0811	10/23/2014	GARY PEARCE	\$63.00
XX0812	10/23/2014	COURTNEY NEIGHBOUR	\$29.99
XX0813	10/23/2014	NORTH TEXAS COLORGUARD ASSOC	\$950.00
XX0814	10/23/2014	CINTOM	\$576.00
XX0815	10/23/2014	GUADALUPE ONTIVEROS	\$161.40
XX0816	10/23/2014	ONWARD HEALTHCARE INC	\$2,550.00
XX0817	10/23/2014	RODNEY ORSAK	\$200.00
XX0818	10/23/2014	OZARKA NATURAL SPRING WATER	\$23.49
XX0819	10/23/2014	PANERA BREAD LLC	\$187.91
XX0820	10/23/2014	PARCEL EXPRESS	\$10.90
XX0821	10/23/2014	SHARLA PARKER	\$161.40
XX0822	10/23/2014	PASCO BROKERAGE INC	\$4,560.00
XX0823	10/23/2014	ERIN PATTERSON	\$800.00
XX0824	10/23/2014	PAYTON GROUP/JANICE L. FURTICK	\$275.49
XX0825	10/23/2014	JANA PEARCE-ALEMAN	\$69.00
XX0826	10/23/2014	PIONEER MANUFACTURING COMPANY, INC.	\$3,822.00
XX0827	10/23/2014	FRANK PONTILLO	\$70.00
XX0828	10/23/2014	PRINCETON ISD	\$50.00
XX0829	10/23/2014	PROFESSIONAL FLOORING SUPPLY	\$93.17
XX0831	10/23/2014	R & H PARTS AND SERVICE INC	\$655.00
XX0833	10/23/2014	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX0834	10/23/2014	RAY STUART	\$304.00
XX0835	10/23/2014	RICHARDSON I S D	\$3,600.00
XX0836	10/23/2014	BRANDON L RICKETTS	\$105.00
XX0837	10/23/2014	CHARLES RODGERS	\$765.00
XX0838	10/23/2014	BRITTANY ROWE	\$51.40

XX0839	10/23/2014	ROYSE CITY ISD	\$4,978.50
XX0840	10/23/2014	REIDS FLORAL INC.	\$40.98
XX0841	10/23/2014	SCHOLASTIC BOOK FAIRS INC	\$2,428.96
XX0842	10/23/2014	SCHOLASTIC BOOK FAIRS INC	\$2,658.22
XX0843	10/23/2014	CYNTHIA SCOTT	\$86.24
XX0844	10/23/2014	DARVID INC	\$6,015.40
XX0846	10/23/2014	DEBBIE SHEWMAKE	\$27.96
XX0847	10/23/2014	JANICE SHIPMAN	\$161.40
XX0848	10/23/2014	MICHAEL SIMMONS	\$57.33
XX0849	10/23/2014	COURTNEY SLAYTON	\$43.20
XX0850	10/23/2014	TRACY SNYDER	\$69.00
XX0851	10/23/2014	SOUTHEASTERN PERFORMANCE APPAREL	\$556.40
XX0852	10/23/2014	SPEED STACKS INC	\$449.99
XX0853	10/23/2014	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	\$165.00
XX0854	10/23/2014	SPRING CREEK BARBEQUE #2 LTD	\$86.00
XX0855	10/23/2014	M & H ROOFING AND SHEET METAL INC	\$3,431.75
XX0856	10/23/2014	TERRY STARRETT	\$87.50
XX0857	10/23/2014	CURTIS STEWART	\$87.50
XX0858	10/23/2014	SWEET PIPES INC	\$647.17
XX0861	10/23/2014	TEMPERATURE CONTROL SYSTEMS INC	\$208.63
XX0862	10/23/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$980.00
XX0863	10/23/2014	TEXAS DEPARTMENT OF INFORMATION RESOURCES	\$2,093.25
XX0864	10/23/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	\$75.80
XX0865	10/23/2014	THEATRE HOUSE	\$16.95
XX0866	10/23/2014	JAMES THOMAS	\$1,000.00
XX0867	10/23/2014	TMEA REGION 3 VOCAL DIVISION	\$578.00
XX0868	10/23/2014	TOUDANINES FINE DRY CLEANING	\$691.80
XX0869	10/23/2014	BROWNING'S TROPHIES & AWARDS INC	\$72.95
XX0870	10/23/2014	BEVERLY TYREE	\$69.00
XX0871	10/23/2014	UNITED REFRIGERATION INC	\$975.27
XX0872	10/23/2014	VERITY GROUP	\$854.14
XX0873	10/23/2014	CANDICE WARD	\$19.09
XX0874	10/23/2014	WASTE MANAGEMENT OF TEXAS INC	\$118.19
XX0875	10/23/2014	WEDGE SUPPLY LLC	\$40.92
XX0876	10/23/2014	TRES AGUILAS ENTERPRISES, LLC	\$223.25
XX0877	10/23/2014	WHATABURGER OF MESQUITE	\$87.00
XX0878	10/23/2014	BRUCE WILDER	\$122.08
XX0879	10/23/2014	WILLIAM V MACGILL & CO	\$546.76
XX0880	10/23/2014	WILLIAMSON MUSIC CO	\$358.60
XX0881	10/23/2014	MELISSA WOOD	\$47.60
XX0882	10/23/2014	MONICA WORKMAN	\$60.00
XX0883	10/23/2014	GRAHAM INVENTORY SERVICE, INC	\$300.00

XX0884	10/23/2014	XPEDX	\$253.20
XX0885	10/23/2014	KAY YOUNG	\$69.00
XX0886	10/23/2014	YOUTHLIGHT, INC.	\$56.90
XX0887	10/23/2014	MARVIN ZIMMERMAN	\$83.36
XX0888	10/23/2014	COUNTY OF COMANCHE	\$205.00
XX0889	10/27/2014	RUSTY TALBOT	\$21,100.00
XX4961	10/28/2014	WAL-MART.COM	\$381.16
XX4963	10/28/2014	CITIBANK N A	\$216.96
XX4966	10/28/2014	MTI ENTERPRISES INC	\$5,090.00
XX4968	10/28/2014	COMMERCE BANK	\$1,147.70
XX6710	10/28/2014	ALERT SERVICES INC	\$1,521.83
XX6711	10/28/2014	API NATIONAL SERVICE GROUP INC	\$4,243.30
XX6712	10/28/2014	APPLE INC	\$5,403.00
XX6713	10/28/2014	APPLIANCE PARTS DEPOT	\$262.66
XX6714	10/28/2014	BELL'S BERNINA	\$826.00
XX6715	10/28/2014	VARSITY BRANDS HOLDING CO INC	\$10,358.40
XX6716	10/28/2014	CDW LLC	\$1,441.62
XX6717	10/28/2014	CHEERLEADING CO	\$62.68
XX6719	10/28/2014	DANCE SOPHISTICATES	\$7,245.00
XX6720	10/28/2014	DRAMATIC PUBLISHING CORP	\$81.40
XX6722	10/28/2014	FOLLETT SCHOOL SOLUTIONS INC	\$12,203.33
XX6723	10/28/2014	GARLAND CAMERA & REPAIR INC	\$949.97
XX6725	10/28/2014	HERITAGE FOOD SERVICE GROUP	\$73.04
XX6726	10/28/2014	J W PEPPER & SON INC	\$442.95
XX6729	10/28/2014	MCKENNA GROUP LLC	\$2,175.72
XX6730	10/28/2014	NORCOSTCO INC	\$734.22
XX6731	10/28/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,295.89
XX6733	10/28/2014	PENDERS/BETROLD ENTERPRISES INC	\$191.00
XX6734	10/28/2014	PRECISION BUSINESS MACHINES INC	\$1,645.23
XX6735	10/28/2014	QUILL CORPORATION	\$494.80
XX6736	10/28/2014	RB SPORTING/KIMMEL ATHLETIC SUPPLY	\$416.00
XX6737	10/28/2014	RIVERSIDE PUBLISHING CO	\$1,099.01
XX6738	10/28/2014	SCHOOL HEALTH CORPORATION	\$1,913.74
XX6739	10/28/2014	SCHOOL NURSE SUPPLY INC	\$172.41
XX6740	10/28/2014	SCHOOL SPECIALTY INC	\$2,506.00
XX6741	10/28/2014	TASB	\$703.94
XX6742	10/28/2014	TEACHING SYSTEMS INC	\$4,732.00
XX6743	10/28/2014	TENNANT SALES AND SERVICE COMPANY	\$5,842.30
XX6744	10/28/2014	TEXAS ASCD	\$139.00
XX6745	10/28/2014	TROXELL COMMUNICATIONS	\$756.00
XX6746	10/28/2014	ULINE	\$260.51
XX6747	10/28/2014	WEAVER LLP	\$30,000.00
XX6749	10/28/2014	COX SUBSCRIPTIONS	\$73.80

XX6750	10/28/2014	BRAINPOP LLC	\$4,040.00
XX6751	10/28/2014	RAPID REFILL	\$3,866.25
XX6752	10/28/2014	MEDIMEDIA USA INC	\$1,452.00
XX6753	10/28/2014	DICK BLICK COMPANY	\$151.80
XX6754	10/28/2014	KILLEEN DYNAMIC DESIGNS	\$634.55
XX6755	10/28/2014	JOE L JOHNSON III INC	\$1,700.00
XX6757	10/28/2014	GREGORY WATT	\$820.30
XX6758	10/28/2014	GUITAR CENTER INC	\$3,442.69
XX6759	10/28/2014	MONARCH - DRAGO INVESTMENTS LTD	\$125.18
XX6760	10/28/2014	CABINET COMPONENTS INC	\$6,428.10
XX6761	10/28/2014	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$22,180.24
XX0890	10/28/2014	ONE TIME VENDOR	\$17.60
XX0892	10/28/2014	A & W BEARINGS & SUPPLY CO., INC.	\$450.50
XX0893	10/28/2014	ACE CASTERS, INC.	\$122.40
XX0895	10/28/2014	MELANIE ALBRIGHT	\$7.98
XX0896	10/28/2014	ALL THINGS INDENTIFICATION	\$100.31
XX0897	10/28/2014	ROCIO ALMANZA	\$8.62
XX0898	10/28/2014	INTERLINE BRANDS	\$75.88
XX0899	10/28/2014	AMAZON.COM CREDIT PLAN	\$15,420.77
XX0900	10/28/2014	DOUGLAS J WILSON	\$174.94
XX0903	10/28/2014	SCANDIUM INC.	\$8,859.44
XX0904	10/28/2014	APPLE COMPUTER INC	\$1,404.20
XX0905	10/28/2014	ARAMARK REFRESHMENT SERVICE	\$188.04
XX0906	10/28/2014	ATMOS ENERGY	\$6,379.12
XX0907	10/28/2014	ATPE	\$145.00
XX0908	10/28/2014	DONNY P. BROWN INC.	\$17,247.00
XX0909	10/28/2014	JUDITH BABB	\$11.07
XX0910	10/28/2014	WANDA BAILEY	\$168.21
XX0911	10/28/2014	BAKER'S RIBS	\$318.00
XX0912	10/28/2014	MEAGAN BARRERAZ	\$400.00
XX0913	10/28/2014	ZEUS PARTNERS LLC	\$225.00
XX0914	10/28/2014	JARROD BEARD	\$21.00
XX0915	10/28/2014	TASSIE BENEDICT SNIDER	\$97.74
XX0916	10/28/2014	JESSICA BERRY	\$71.84
XX0917	10/28/2014	BILINGUAL THERAPIES, INC	\$10,296.00
XX0918	10/28/2014	BLUE BELL CREAMERIES LP	\$7,215.36
XX0919	10/28/2014	BELINDA BOWMAN	\$54.07
XX0920	10/28/2014	BOXX COMMUNICATIONS	\$145.00
XX0921	10/28/2014	WENDY BRADLEY	\$60.00
XX0922	10/28/2014	BRENDA BREEDLOVE	\$33.66
XX0923	10/28/2014	PAUL BRIGHT	\$200.00
XX0924	10/28/2014	BUDGET RENT A CAR SYSTEM INC	\$5,662.51

XX0925	10/28/2014	NEELY BURNSIDE	\$400.00
XX0926	10/28/2014	RHONDA BUTAINEH	\$91.94
XX0927	10/28/2014	MARCELLA CAMPOS	\$58.53
XX0928	10/28/2014	CARDINAL'S SPORT CENTER INC	\$137.25
XX0929	10/28/2014	BRIDGETTE CARROLL	\$400.00
XX0930	10/28/2014	CENTRAL ENGINEERING SUPPLY	\$541.92
XX0931	10/28/2014	CHICK FILA OF MESQUITE	\$640.00
XX0932	10/28/2014	TOLLESON ENT INC	\$284.63
XX0933	10/28/2014	HETSEL HOLDINGS LLC	\$120.75
XX0935	10/28/2014	CITIBANK N A	\$89.43
XX0936	10/28/2014	CITRIX ONLINE LLC	\$2,493.00
XX0937	10/28/2014	CLAERHOUT ASSOCIATES INC	\$75.00
XX0938	10/28/2014	CLOWN COMPANY	\$3,161.25
XX0940	10/28/2014	CROUSE-KIMZEY CO OF COLORADO	\$1,021.38
XX0941	10/28/2014	CUSTOMINK LLC	\$382.60
XX0942	10/28/2014	D&J SPORTS INC	\$1,496.00
XX0943	10/28/2014	DAILY COMMERCIAL RECORD	\$116.81
XX0944	10/28/2014	DEAN FOODS COMPANY	\$51,739.64
XX0947	10/28/2014	DECKER MECHANICAL	\$9,047.12
XX0948	10/28/2014	DEMCO INC	\$524.99
XX0949	10/28/2014	DOE BELLY'S CATFISH CAFE	\$891.25
XX0950	10/28/2014	DORIAN BUSINESS SYSTEMS INC	\$198.00
XX0951	10/28/2014	DR PEPPER BOTTLING CO	\$2,263.45
XX0952	10/28/2014	DREAM RANCH OFFICE SUPPLIES	\$2,620.24
XX0953	10/28/2014	EDUCATION SERVICE REGION X	\$5,000.00
XX0954	10/28/2014	ELLIOTT ELECTRIC SUPPLY INC.	\$180.72
XX0955	10/28/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$623.64
XX0956	10/28/2014	ELLWOOD TRUST	\$792.00
XX0957	10/28/2014	EMERGENCY ICE CO	\$202.50
XX0958	10/28/2014	EXPRESS BOOKSELLERS LLC	\$181.80
XX0959	10/28/2014	4J ENTERPRISES INC.	\$552.36
XX0960	10/28/2014	JORDAN R FERGUSON	\$21.00
XX0964	10/28/2014	FORNEY ISD	\$300.00
XX0966	10/28/2014	FUNDS FOR LEARNING LLC	\$45,583.00
XX0967	10/28/2014	SUMMER FUSELIER	\$145.00
XX0968	10/28/2014	MATTHEW R GARRETT	\$200.00
XX0969	10/28/2014	BRENDA GILLARD	\$84.15
XX0970	10/28/2014	CHRISTEN GLENN	\$400.00
XX0973	10/28/2014	BEVERLY GROVES	\$4.99
XX0974	10/28/2014	HOLLY GRUBBS	\$27.60
XX0975	10/28/2014	SERGIO GUERRA	\$75.00
XX0976	10/28/2014	HANCOCK FABRICS INC	\$179.31
XX0977	10/28/2014	HARBOR FREIGHT TOOLS	\$49.46

XX0978	10/28/2014	4D LABORATORY, INC	\$1,430.00
XX0979	10/28/2014	HI-LINE ELECTRIC CO INC	\$160.56
XX0980	10/28/2014	ALYSSA HIGHLAND	\$1,187.50
XX0981	10/28/2014	JENNIFER HOLLEY	\$89.99
XX0982	10/28/2014	HORTON SALES-COMMERCIAL REFRIGERATION	\$127.50
XX0984	10/28/2014	ADAM HOUP	\$76.50
XX0985	10/28/2014	REBECCA HOUSDEN	\$14.27
XX0987	10/28/2014	JASON HUDSON	\$81.76
XX0988	10/28/2014	LAURIE HUFF	\$700.00
XX0989	10/28/2014	JOHN D. SIMS	\$1,750.00
XX0990	10/28/2014	IDN ACME INC	\$86.79
XX0991	10/28/2014	IMAGE MAKER 4U INC	\$370.00
XX0992	10/28/2014	INDOOR AIR QUALITY ASSOCIATION INC	\$175.00
XX0993	10/28/2014	JACK R BOLTON	\$480.00
XX0994	10/28/2014	DELI MANAGEMENT, INC	\$756.60
XX0995	10/28/2014	CINDY JENNINGS	\$143.95
XX0996	10/28/2014	NOKSHIGI ENTERPRISES	\$253.25
XX0998	10/28/2014	ROBERT JOHNSON	\$86.71
XX0999	10/28/2014	BETHANY L JONES	\$328.00
XX1001	10/28/2014	RICHARD KOONCE	\$109.76
XX1002	10/28/2014	KROGER TEXAS LP	\$3,669.80
XX1003	10/28/2014	KROGER	\$2,134.26
XX1004	10/28/2014	KROGER	\$2,260.33
XX1005	10/28/2014	LAMINATE WORKS DALLAS, LLC	\$9,520.38
XX1006	10/28/2014	LAMPRO PARTNERSHIP	\$3,591.05
XX1007	10/28/2014	LEAD4WARD, LLC	\$28.60
XX1008	10/28/2014	LENOVO UNITED STATES, INC.	\$500.00
XX1009	10/28/2014	LETOURNEAU & ASSOCIATES, LLC	\$7,788.75
XX1010	10/28/2014	DENNIS LLINAS	\$700.00
XX1011	10/28/2014	ZNK PARTNERS LLC	\$3,014.25
XX1012	10/28/2014	SARAH LOPEZ	\$56.63
XX1013	10/28/2014	LITHO SUPPLY & SERVICE CO INC	\$155.00
XX1015	10/28/2014	STEPHANIE MAGNUS	\$75.00
XX1016	10/28/2014	MARDEL. INC	\$166.34
XX1017	10/28/2014	MARTINOS PARTNERS LTD	\$450.00
XX1018	10/28/2014	NICOLE MCBEE	\$60.00
XX1019	10/28/2014	MICHAEL MCGILL	\$140.25
XX1020	10/28/2014	MCKAY MUSIC CO	\$1,534.20
XX1022	10/28/2014	CITY OF MESQUITE	\$349.00
XX1023	10/28/2014	CITY OF MESQUITE	\$210.00
XX1024	10/28/2014	MESQUITE SPORTS CENTER LLC	\$26,778.00
XX1025	10/28/2014	CONNIE MILLER	\$280.00

XX1026	10/28/2014	RLS SUPERMARKET,LLC DBA MINYARD	\$65.89
XX1027	10/28/2014	BETTE MOGG	\$69.36
XX1028	10/28/2014	DEBBIE MONGOGNIA	\$56.00
XX1029	10/28/2014	MTS SAFETY PRODUCTS INC	\$78.30
XX1030	10/28/2014	GARY PEARCE	\$132.00
XX1031	10/28/2014	NASCO \ARISTOTLE CORPORTATION	\$74.42
XX1032	10/28/2014	NATHAN D MAIER CONSULTING ENGINEERS	\$950.00
XX1033	10/28/2014	NATIONAL SPEECH AND DEBATE ASSOCIATION	\$174.00
XX1035	10/28/2014	NICKS CLEANERS	\$1,406.24
XX1038	10/28/2014	O'ROURKE DISTRIBUTING COMPANY, INC.	\$81,263.30
XX1039	10/28/2014	KRISTIN ODOM	\$2,101.97
XX1040	10/28/2014	ONWARD HEALTHCARE INC	\$2,040.00
XX1042	10/28/2014	PARCEL EXPRESS	\$34.03
XX1043	10/28/2014	PATTI DEWITT, INC.	\$43.00
XX1044	10/28/2014	PEPWEAR, LLC	\$884.00
XX1045	10/28/2014	BRUCE PATRICK PERKINS	\$44.34
XX1046	10/28/2014	BRUCE PATRICK PERKINS	\$700.00
XX1047	10/28/2014	HERTBERG NEW METHOD INC	\$984.47
XX1048	10/28/2014	PHOENIX I RESTORATION AND CONSTRUCTION	\$2,440.00
XX1050	10/28/2014	PLAYSCRIPTS INC	\$67.82
XX1051	10/28/2014	GERALD MCNUTT/PRIME SOURCE	\$964.80
XX1053	10/28/2014	CHELSEI D PRUITT	\$1,428.00
XX1054	10/28/2014	EKRAMULLAH NAZERALI DHARAMSI	\$1,758.00
XX1056	10/28/2014	QWIK COURIERS	\$38.76
XX1057	10/28/2014	R & H PARTS AND SERVICE INC	\$515.60
XX1058	10/28/2014	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX1059	10/28/2014	RAY STUART	\$73.50
XX1061	10/28/2014	TEDDI L. FULENWIDER	\$500.00
XX1062	10/28/2014	REALLY GOOD STUFF INC	\$144.55
XX1063	10/28/2014	REHAU INDUSTRIES LLC	\$221.59
XX1064	10/28/2014	MAAT RESOURCES, INC	\$365.89
XX1066	10/28/2014	CAROL RIEDEL	\$400.00
XX1067	10/28/2014	BRESHA RICHARDSON	\$38.84
XX1068	10/28/2014	AMBER RODRIGUEZ	\$400.00
XX1069	10/28/2014	RENEE ROGERS	\$32.00
XX1070	10/28/2014	ROTARY CLUB OF MESQUITE	\$56.41
XX1071	10/28/2014	STANECIA ROY	\$50.65
XX1072	10/28/2014	ROYSE CITY ISD	\$200.00
XX1073	10/28/2014	REIDS FLORAL INC.	\$245.75
XX1074	10/28/2014	CHRISTINA SANCHEZ	\$1,468.00
XX1075	10/28/2014	SCHOLASTIC INC	\$866.55
XX1076	10/28/2014	SCHOLASTIC BOOK FAIRS INC	\$2,506.47
XX1077	10/28/2014	SCHOLASTIC BOOK FAIRS INC	\$2,982.91

XX1078	10/28/2014	RACHEL SCHOMER	\$21.47
XX1079	10/28/2014	SEARS COMMERCIAL ONE	\$41.06
XX1080	10/28/2014	SHERWIN WILLIAMS	\$2,583.77
XX1081	10/28/2014	BINGLETON LLC	\$65.45
XX1083	10/28/2014	SOUTHEASTERN PERFORMANCE APPAREL	\$2,009.70
XX1084	10/28/2014	HO SOO AND MOON JUNG LEE	\$72.60
XX1085	10/28/2014	JULIA SPRAGUE	\$52.92
XX1086	10/28/2014	M & H ROOFING AND SHEET METAL INC	\$1,646.25
XX1088	10/28/2014	SYSCO DALLAS	\$214.83
XX1089	10/28/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$290,039.33
XX1091	10/28/2014	TCEA	\$1,504.00
XX1092	10/28/2014	TEXAS AIRSYSTEMS LLC	\$575.60
XX1093	10/28/2014	TEXAS ASSOCIATION OF BROADCAST EDUCATORS	\$35.00
XX1094	10/28/2014	TEXAS MOTION SPORTS LLC	\$3,235.10
XX1095	10/28/2014	THE UNIVERSITY OF TEXAS AT AUSTIN	\$99.00
XX1096	10/28/2014	THINKING MAPS INC	\$397.50
XX1097	10/28/2014	JAMES THOMAS	\$1,000.00
XX1098	10/28/2014	DORTHIE THOMPSON	\$26.00
XX1099	10/28/2014	D GRAY ELECTRIC COMPANY INC.	\$618.46
XX1100	10/28/2014	TOTE UNLIMITED	\$148.65
XX1101	10/28/2014	TARYN TREJO	\$25.55
XX1102	10/28/2014	TYLER BUSINESS FORMS	\$8,926.24
XX1104	10/28/2014	ALICIA VANDENBROEK	\$500.00
XX1105	10/28/2014	VIDEOTEX SYSTEMS, INC.	\$1,078.00
XX1107	10/28/2014	CATHY WARNOCK	\$300.00
XX1108	10/28/2014	ROSARIO WELLE	\$682.50
XX1109	10/28/2014	WESTONE LABORATORIES	\$67.70
XX1110	10/28/2014	WILLIAM V MACGILL & CO	\$85.56
XX1111	10/28/2014	WILLIAMSON MUSIC CO	\$504.00
XX1112	10/28/2014	WILLIAMSON MUSIC CO	\$641.00
XX1113	10/28/2014	SCHOOL TECH INC	\$205.38
XX1324	10/29/2014	LISA LISEWSKY	\$450.00
XX6762	10/30/2014	APPLE INC	\$15,912.00
XX6763	10/30/2014	ATHLETIC SUPPLY	\$259.81
XX6764	10/30/2014	B & H FOTO & ELECTRONICS CORP.	\$1,910.28
XX6765	10/30/2014	EDUCATIONAL IDEAS INC	\$6,983.28
XX6766	10/30/2014	BMI EDUCATIONAL SERV	\$19.38
XX6767	10/30/2014	VARSITY BRANDS HOLDING CO INC	\$171.08
XX6768	10/30/2014	CDW LLC	\$693.92
XX6769	10/30/2014	CRISIS PREVENTION INSTITUTE INC	\$685.35
XX6770	10/30/2014	DRAMATIC PUBLISHING CORP	\$210.34
XX6771	10/30/2014	HENRY GENTLE	\$22,799.00

XX6772	10/30/2014	FITNESS FINDERS INC	\$243.89
XX6773	10/30/2014	HERITAGE FOOD SERVICE GROUP	\$673.97
XX6774	10/30/2014	ISI COMMERCIAL REFRIGERATION LP	\$1,883.90
XX6775	10/30/2014	MECA SPORTSWEAR INC	\$2,107.90
XX6776	10/30/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,067.02
XX6777	10/30/2014	PENDERS/BETROLD ENTERPRISES INC	\$1,669.97
XX6778	10/30/2014	SCHOLASTIC INC	\$214.50
XX6779	10/30/2014	SCHOOL HEALTH CORPORATION	\$262.29
XX6780	10/30/2014	SCHOOL NURSE SUPPLY INC	\$511.12
XX6781	10/30/2014	SCHOOL SPECIALTY INC	\$2,811.91
XX6782	10/30/2014	SHAR PRODUCTS COMPANY	\$22.16
XX6783	10/30/2014	THE SOCCER CORNER	\$3,547.00
XX6784	10/30/2014	SOUTHWEST STRINGS	\$1,213.40
XX6785	10/30/2014	INTERMEDIA INC	\$792.87
XX6786	10/30/2014	STORAGE EQUIPMENT CO INC	\$6,905.00
XX6787	10/30/2014	SUPER DUPER INC	\$100.80
XX6788	10/30/2014	RAPID REPORTING VERIFICATION COMPANY	\$2,206.25
XX6789	10/30/2014	TRANE US INC	\$1,050.28
XX6790	10/30/2014	TROXELL COMMUNICATIONS	\$450.37
XX6792	10/30/2014	XEROX CORPORATION	\$1,039.92
XX6793	10/30/2014	DELTA EDUCATION LLC	\$1,625.40
XX6794	10/30/2014	HENRY SCHEIN INC	\$390.00
XX6795	10/30/2014	JOSTENS STUDENT CENTER	\$1,868.90
XX6796	10/30/2014	JOE L JOHNSON III INC	\$28,071.10
XX6797	10/30/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$635.00
XX6798	10/30/2014	THE COSTUMER INC	\$3,074.13
XX6799	10/30/2014	GRAHAM INTERNATIONAL INC	\$3,368.37
XX1115	10/30/2014	ONE TIME VENDOR	\$63.75
XX1117	10/30/2014	D-ZINE CORPORATION	\$1,280.24
XX1118	10/30/2014	ACCO BRANDS CORPORATION	\$1,895.00
XX1119	10/30/2014	CAROL ANN ADAMS	\$200.00
XX1120	10/30/2014	AG POWER	\$732.22
XX1121	10/30/2014	ALERT SERVICES INC	\$571.50
XX1122	10/30/2014	ALLEGRO APPAREL & PLAQUES	\$630.00
XX1123	10/30/2014	ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	\$250.00
XX1124	10/30/2014	ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	\$250.00
XX1125	10/30/2014	DOUGLAS J WILSON	\$422.84
XX1126	10/30/2014	AMERICA TEAM SPORTS LLC	\$2,708.00
XX1127	10/30/2014	AMERICAN NATIONAL RED CROSS AND ITS CONSTITUTENT	\$81.00
XX1128	10/30/2014	ANIXTER INC.	\$286.00
XX1130	10/30/2014	ARAMARK CORPORATION	\$565.75
XX1131	10/30/2014	ARLINGTON ISD	\$250.00
XX1132	10/30/2014	ATMOS ENERGY	\$555.24

XX1133	10/30/2014	DONNY P. BROWN INC.	\$4,150.00
XX1134	10/30/2014	CITY OF BALCH SPRINGS	\$10,682.30
XX1135	10/30/2014	BENCHMARK EDUCATION COMPANY, LLC.	\$35,893.00
XX1136	10/30/2014	BENCHMARK4EXCELLENCE	\$4,100.00
XX1139	10/30/2014	TROY BURKE	\$402.50
XX1140	10/30/2014	CARROLLTON FARMERS BRANCH ISD	\$200.00
XX1141	10/30/2014	CENTRAL ENGINEERING SUPPLY	\$734.39
XX1143	10/30/2014	CHICK FIL A OF MESQUITE	\$2,747.67
XX1144	10/30/2014	W PARNELL LLC	\$568.20
XX1145	10/30/2014	TOLLESON ENT INC	\$2,834.99
XX1146	10/30/2014	CLOWN COMPANY	\$1,485.14
XX1147	10/30/2014	COLONY HIGH SCHOOL	\$200.00
XX1148	10/30/2014	COLORADO BOXED BEEF CO	\$2,397.50
XX1150	10/30/2014	ANGEL COOLEY	\$51.96
XX1152	10/30/2014	CORNER KICK SOCCER BOOSTERS	\$250.00
XX1153	10/30/2014	CORNER KICK SOCCER BOOSTERS	\$250.00
XX1154	10/30/2014	CREEKVIEW MUSTANG SPORTS ASSOC	\$150.00
XX1155	10/30/2014	CREEKVIEW MUSTANG SPORTS ASSOC	\$150.00
XX1156	10/30/2014	DALLAS DOOR & SUPPLY CO	\$1,177.00
XX1157	10/30/2014	DALLAS STRINGS INC.	\$26.00
XX1158	10/30/2014	DALLAS WATER UTILITIES	\$5.00
XX1159	10/30/2014	JODY DAVIS	\$691.74
XX1161	10/30/2014	DECKER MECHANICAL	\$32,547.37
XX1162	10/30/2014	DEMCO INC	\$215.98
XX1163	10/30/2014	DFW COMMUNICATIONS, INC.	\$295.89
XX1164	10/30/2014	BETH DITTMAN	\$770.33
XX1166	10/30/2014	DR PEPPER BOTTLING CO	\$22,701.45
XX1167	10/30/2014	DREAM RANCH OFFICE SUPPLIES	\$1,732.05
XX1169	10/30/2014	EDUCATION SERVICE CENTER REGION 10	\$1,250.00
XX1170	10/30/2014	BLANCHE M. HARRISON	\$159.50
XX1171	10/30/2014	KEMBERLY EDWARDS	\$124.68
XX1172	10/30/2014	EINSTRUCTION CORP	\$26.00
XX1173	10/30/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$136.17
XX1174	10/30/2014	ELLIS COLOR SUPPLY, INC.	\$128.72
XX1175	10/30/2014	EMERGENCY ICE CO	\$225.00
XX1176	10/30/2014	ENNIS ISD	\$150.00
XX1177	10/30/2014	ENNIS ISD	\$250.00
XX1178	10/30/2014	ALBERT ERVIN	\$60.00
XX1179	10/30/2014	EXPRESS BOOKSELLERS LLC	\$1,358.51
XX1180	10/30/2014	FAN CLOTH LLC	\$5,329.00
XX1181	10/30/2014	FANNING HARPER MARTINSON BRANDT	\$614.96
XX1183	10/30/2014	FASTENAL COMPANY	\$974.03

XX1184	10/30/2014	ERICA FERNANDEZ	\$15.23
XX1185	10/30/2014	FORNEY ISD	\$904.50
XX1186	10/30/2014	SCOTT FOSTER	\$157.28
XX1187	10/30/2014	FRISCO INDEPENDENT SCHOOL DISTRICT	\$1,574.50
XX1188	10/30/2014	CITY OF GARLAND	\$6,757.97
XX1189	10/30/2014	GARLAND ISD	\$250.00
XX1190	10/30/2014	GARLAND ISD	\$250.00
XX1191	10/30/2014	GARLAND ISD	\$150.00
XX1192	10/30/2014	PAUL L GATES	\$105.00
XX1193	10/30/2014	JAMES GIST	\$400.00
XX1194	10/30/2014	DAVID GOUSHEY	\$278.25
XX1195	10/30/2014	MAH INC	\$275.00
XX1197	10/30/2014	MATTHEW GRIGER	\$50.56
XX1198	10/30/2014	GYPSUM SUPPLY, LTD	\$132.00
XX1199	10/30/2014	HELEN JEAN SPRADLING INC	\$806.88
XX1200	10/30/2014	SUSAN HARRIS	\$147.23
XX1201	10/30/2014	LINDA HENRIE	\$76.40
XX1202	10/30/2014	KATEY HENRY	\$147.23
XX1203	10/30/2014	HERCO EQUIPMENT INC	\$344.00
XX1204	10/30/2014	HERFF JONES INC	\$397.60
XX1205	10/30/2014	SERGIO HERNANDEZ	\$200.00
XX1206	10/30/2014	HIGHLAND PARK ISD	\$2,649.00
XX1207	10/30/2014	MICHELLE HIX	\$90.13
XX1208	10/30/2014	PATRICK HOLCOMB	\$150.00
XX1209	10/30/2014	ROBIN HURST	\$105.44
XX1210	10/30/2014	JONI HUTCHERSON	\$820.00
XX1211	10/30/2014	JOHN D. SIMS	\$1,500.00
XX1212	10/30/2014	IDN ACME INC	\$337.60
XX1213	10/30/2014	GABRIELE INGRAM	\$381.50
XX1215	10/30/2014	J J MCGLOTHLIN DISTRIBUTING INC	\$849.00
XX1216	10/30/2014	DELI MANAGEMENT, INC	\$1,316.53
XX1217	10/30/2014	ENP FRANCHISE LLC	\$1,201.58
XX1218	10/30/2014	JESUIT COLLEGE PREPATORY	\$180.00
XX1219	10/30/2014	DEBBIE JOHNSON	\$99.01
XX1220	10/30/2014	DEBBIE JONES	\$517.47
XX1221	10/30/2014	KROGER TEXAS LP	\$176.86
XX1222	10/30/2014	KROGER TEXAS LP	\$4,213.79
XX1223	10/30/2014	KURZ & CO	\$134.25
XX1224	10/30/2014	JOHNSTON TEMPORARY SERVICES INC	\$1,600.00
XX1225	10/30/2014	VERNON LEWIS	\$19.45
XX1227	10/30/2014	MAGNETO & DIESEL INJECTORS SERVICE INC.	\$266.75
XX1228	10/30/2014	MARCUS D. BENJAMIN	\$10,872.60
XX1229	10/30/2014	TONYA MAMANTOV	\$35.85

XX1230	10/30/2014	LAUREN MANUELE	\$517.47
XX1231	10/30/2014	MICHAEL K MARSHALL	\$50.00
XX1232	10/30/2014	PETER MARTIN III	\$319.00
XX1233	10/30/2014	JENNIFER MASTERS	\$735.00
XX1234	10/30/2014	SHELLEY MCCLAIN	\$21.18
XX1235	10/30/2014	MCKAY MUSIC CO	\$366.80
XX1236	10/30/2014	MICHELLE MERCER	\$77.31
XX1237	10/30/2014	BRIAN MERRILL	\$250.00
XX1238	10/30/2014	(MEA) MESQUITE EDUCATION ASSOC	\$160.00
XX1240	10/30/2014	MESQUITE SPORTS CENTER LLC	\$4,839.09
XX1241	10/30/2014	METROPLEX TENNIS OFFICIALS ASSOCIATION	\$979.50
XX1242	10/30/2014	METZGER AWARDS	\$470.00
XX1243	10/30/2014	RICHARD JOHN MIMS	\$157.50
XX1244	10/30/2014	GARY MONROE	\$125.00
XX1245	10/30/2014	DAVID NANEZ	\$211.00
XX1246	10/30/2014	GENUINE PARTS COMPANY-NAPA	\$101.16
XX1247	10/30/2014	SUSAN NAPIER	\$60.00
XX1248	10/30/2014	NATHAN D MAIER CONSULTING ENGINEERS	\$20,964.38
XX1249	10/30/2014	NATIONAL GUARANTEED VINYL, INC.	\$163.30
XX1250	10/30/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX1251	10/30/2014	JULIE NOORDSY	\$30.21
XX1252	10/30/2014	NUERA TRANSPORT, INC.	\$363.36
XX1253	10/30/2014	OVERHEAD DOOR COMPANY OF DALLAS	\$192.00
XX1254	10/30/2014	PANERA BREAD LLC	\$542.59
XX1256	10/30/2014	PEAK PERFORMANCE OPTIONS	\$150.00
XX1257	10/30/2014	COLBY PEEK	\$50.00
XX1258	10/30/2014	RUDI MCKAY	\$58.99
XX1259	10/30/2014	PERIPOLE, INC	\$226.61
XX1260	10/30/2014	PETROLEUM TRADERS CORPORATION	\$66,753.46
XX1261	10/30/2014	BRAD PIERPONT	\$110.00
XX1262	10/30/2014	FRANK PONTILLO	\$218.75
XX1264	10/30/2014	R & H PARTS AND SERVICE INC	\$415.00
XX1265	10/30/2014	RAINS TENNIS WORKS	\$505.00
XX1266	10/30/2014	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX1267	10/30/2014	ROCHELLE REGAN	\$604.47
XX1268	10/30/2014	ROCKWALL GOLF AND ATHLETIC CLUB	\$25.85
XX1269	10/30/2014	RODEO CITY POPCORN	\$13.50
XX1272	10/30/2014	DIANA SANCHEZ	\$670.00
XX1273	10/30/2014	SAXTON GROUP	\$118.10
XX1274	10/30/2014	SCHOLASTIC BOOK FAIRS INC	\$3,358.60
XX1275	10/30/2014	CHRIS HOWARD	\$146.58
XX1276	10/30/2014	SEIDLITZ EDUCATION LLC	\$2,500.00

XX1277	10/30/2014	SHERWIN WILLIAMS	\$22.48
XX1278	10/30/2014	SOUTHEASTERN PERFORMANCE APPAREL	\$1,349.27
XX1279	10/30/2014	JILL SPOERL	\$156.34
XX1280	10/30/2014	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	\$581.89
XX1281	10/30/2014	STAGE LIGHTING DISTRIBUTORS CORP	\$798.00
XX1282	10/30/2014	JOY STEWART	\$154.99
XX1285	10/30/2014	SUNNY SKY PRODUCTS OF NORTH AMERICA	\$15,529.00
XX1286	10/30/2014	SWEETWATER MUSIC TECHNOLOGY DIRECT	\$109.23
XX1287	10/30/2014	SYSCO DALLAS	\$464.46
XX1288	10/30/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$190,353.95
XX1290	10/30/2014	TCEA	\$660.00
XX1291	10/30/2014	TCG FOODSERVICE LLC	\$630.00
XX1292	10/30/2014	TEACHERS DISCOVERY	\$745.55
XX1293	10/30/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$623.79
XX1295	10/30/2014	CHRISTOPHER M NEWBERRY	\$117.50
XX1296	10/30/2014	TEXAS SCIENCE EDUCATION LEADERSHIP ASSOCIATION	\$325.00
XX1297	10/30/2014	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$15.00
XX1298	10/30/2014	TEXAS WORKFORCE COMMISSION	\$11,603.13
XX1299	10/30/2014	SARAH THELLER	\$1,200.00
XX1300	10/30/2014	TIME WARNER	\$81.39
XX1301	10/30/2014	TMEA REGION 3 VOCAL DIVISION	\$71.80
XX1302	10/30/2014	TOTAL FILTRATION SERVICES, INC	\$2,559.36
XX1303	10/30/2014	KAITLYN SHANAHAN TRAVIS	\$30.50
XX1304	10/30/2014	TRESKA PRODUCTS	\$4,630.00
XX1305	10/30/2014	UNITED REFRIGERATION INC	\$285.73
XX1306	10/30/2014	UNIVERSITY OF TEXAS-UIL	\$537.50
XX1307	10/30/2014	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$400.00
XX1308	10/30/2014	VERIZON WIRELESS	\$73.42
XX1309	10/30/2014	GENERAL ELECTRIC CAPITAL CORPORATION	\$82.26
XX1310	10/30/2014	GENERAL ELECTRIC CAPITAL CORPORATION	\$20,152.28
XX1311	10/30/2014	WEST MUSIC -PERCUSSION SOURCE	\$379.56
XX1312	10/30/2014	TRES AGUILAS ENTERPRISES, LLC	\$206.82
XX1313	10/30/2014	WHATABURGER OF MESQUITE	\$248.50
XX1314	10/30/2014	MARK WILBURN	\$29.38
XX1315	10/30/2014	WILLIAM V MACGILL & CO	\$129.98
XX1316	10/30/2014	CASEY WILLIAMS	\$65.12
XX1317	10/30/2014	THIRD GENERATION SPORTS INC	\$132.00
XX1318	10/30/2014	THIRD GENERATION SPORTS INC	\$19,406.50
XX1319	10/30/2014	WILLIAMSON MUSIC CO	\$44.97
XX1320	10/30/2014	WILLIAM T WISSEN	\$447.68
XX1321	10/30/2014	SCHOOL TECH INC	\$209.96
XX1322	10/30/2014	XPEDX	\$2,616.00
XX1323	10/30/2014	JIM YOUNG	\$113.75

XX1325	10/30/2014	AMAZON.COM CREDIT PLAN	\$19,579.33
XX1326	10/30/2014	FT WORTH ISD	\$400.00
XX1327	10/30/2014	CITY OF MESQUITE	\$525.00
XX1328	10/30/2014	NORTH TEXAS ORIENTEERING ASSOC	\$213.00
XX1329	10/30/2014	U S POST OFFICE	\$7,389.12
XX1330	10/30/2014	KODY GROVES	\$290.00
XX1331	10/30/2014	TEXAS DEPT OF STATE HEALTH SERVICES	\$120.00
XX4904	10/31/2014	DALLAS ZOO MANAGEMENT, INC.	\$55.00
XX4905	10/31/2014	STAT	\$375.00
XX4906	10/31/2014	STAT	\$135.00
XX4907	10/31/2014	STAT	\$125.00
XX4908	10/31/2014	AGILE SPORTS TECHNOLOGIES, INC.	\$3,029.00
XX4909	10/31/2014	AGILE SPORTS TECHNOLOGIES, INC.	\$400.00
XX4910	10/31/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$287.50
XX4913	10/31/2014	DALLAS ARBORETUM EDU DEPT	\$230.00
XX4914	10/31/2014	DALLAS ARBORETUM EDU DEPT	\$220.00
XX4915	10/31/2014	TAHPERD	\$125.00
XX4916	10/31/2014	THE ARC OF TEXAS, INC.	\$225.00
XX4917	10/31/2014	THE ARC OF TEXAS, INC.	\$225.00
XX4918	10/31/2014	TCEA	\$257.00
XX4919	10/31/2014	TAHPERD	\$165.00
XX4920	10/31/2014	DANIEL KINNEL	\$734.39
XX4921	10/31/2014	STAT	\$175.00
XX4922	10/31/2014	COMMERCE BANK	\$590.51
XX4923	10/31/2014	ON THE BORDER HOLDING LLC	\$295.70
XX1332	10/31/2014	BALCH SPRINGS CHAMBER OF COMMERCE	\$60.00
XX5024	11/04/2014	WRA ARCHITECTS, INC.	\$17,400.25
XX6800	11/04/2014	ABATIX ENVIRONMENTAL	\$55.00
XX6801	11/04/2014	AMBUTECH	\$100.95
XX6802	11/04/2014	API NATIONAL SERVICE GROUP INC	\$600.00
XX6803	11/04/2014	APPLE INC	\$2,085.40
XX6804	11/04/2014	AXTRON CORP	\$80.00
XX6805	11/04/2014	CDW LLC	\$675.35
XX6806	11/04/2014	CESCO INC	\$519.00
XX6808	11/04/2014	EAGLE NATIONAL STEEL LLC	\$2,715.00
XX6810	11/04/2014	FITNESS FINDERS INC	\$257.64
XX6811	11/04/2014	GUJAR CENTER	\$992.86
XX6812	11/04/2014	HERITAGE FOOD SERVICE GROUP	\$94.58
XX6813	11/04/2014	INDECO SALES	\$2,856.00
XX6814	11/04/2014	ISI COMMERCIAL REFRIGERATION LP	\$31,044.13
XX6815	11/04/2014	J W PEPPER & SON INC	\$1,183.69
XX6816	11/04/2014	JACKSON HIRSH INC	\$343.81

XX6817	11/04/2014	JOSTENS INC	\$8.70
XX6818	11/04/2014	A. W. CRISP FIRE SPRINKLER INC.	\$230.00
XX6819	11/04/2014	LAKESHORE LEARNING MATERIALS	\$160.94
XX6820	11/04/2014	CITY OF MESQUITE UTILITIES	\$121,322.65
XX6821	11/04/2014	MORRIS PRINTING GROUP INC	\$76.00
XX6822	11/04/2014	JOHN C NOWELL	\$1,606.07
XX6823	11/04/2014	O'REILLY AUTOMOTIVE INC	\$551.51
XX6824	11/04/2014	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$2,314.98
XX6825	11/04/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,249.98
XX6826	11/04/2014	ORIENTAL TRADING COMPANY INC	\$1,105.89
XX6827	11/04/2014	PITSCO INC.	\$438.53
XX6828	11/04/2014	POSITIVE PROMOTIONS	\$1,132.25
XX6829	11/04/2014	PRECISION BUSINESS MACHINES INC	\$1,894.28
XX6830	11/04/2014	PRO ED	\$929.16
XX6831	11/04/2014	RIVERSIDE PUBLISHING CO	\$6,093.18
XX6832	11/04/2014	SCHOOL HEALTH CORPORATION	\$478.50
XX6833	11/04/2014	SCHOOL NURSE SUPPLY INC	\$247.07
XX6834	11/04/2014	SCHOOL SPECIALTY INC	\$4,917.97
XX6835	11/04/2014	TIMBERLAKE & DICKSON, INC.	\$858.00
XX6836	11/04/2014	TRANE US INC	\$10,836.00
XX6837	11/04/2014	TROXELL COMMUNICATIONS	\$17,461.00
XX6838	11/04/2014	VARSITY SPIRIT FASHIONS/CDT	\$552.82
XX6840	11/04/2014	BRAINPOP LLC	\$2,095.00
XX6841	11/04/2014	RAPID REFILL	\$588.30
XX6842	11/04/2014	JOE L JOHNSON III INC	\$2,397.35
XX6843	11/04/2014	GUITAR CENTER INC	\$30,381.00
XX1503	11/04/2014	ONE TIME VENDOR	\$45.00
XX1504	11/04/2014	ONE TIME VENDOR	\$200.00
XX1505	11/04/2014	ONE TIME VENDOR	\$200.00
XX1506	11/04/2014	ONE TIME VENDOR	\$200.00
XX1507	11/04/2014	ONE TIME VENDOR	\$200.00
XX1508	11/04/2014	ONE TIME VENDOR	\$200.00
XX1509	11/04/2014	ONE TIME VENDOR	\$200.00
XX1510	11/04/2014	ONE TIME VENDOR	\$200.00
XX1511	11/04/2014	ONE TIME VENDOR	\$200.00
XX1512	11/04/2014	ONE TIME VENDOR	\$16.00
XX1513	11/04/2014	ONE TIME VENDOR	\$200.00
XX1514	11/04/2014	ONE TIME VENDOR	\$200.00
XX1515	11/04/2014	ONE TIME VENDOR	\$25.00
XX1516	11/04/2014	ONE TIME VENDOR	\$15.65
XX1517	11/04/2014	A & W BEARINGS & SUPPLY CO., INC.	\$93.58
XX1518	11/04/2014	ABC AUTO PARTS LTD	\$45.98
XX1519	11/04/2014	ACCO BRANDS CORPORATION	\$390.00

XX1521	11/04/2014	ADVANTAGE CARD	\$1,347.07
XX1522	11/04/2014	DOUGLAS J WILSON	\$422.84
XX1523	11/04/2014	AMERICAN HEART ASSOCIATION	\$2,743.16
XX1524	11/04/2014	PERFECTION LEARNING CORP	\$884.24
XX1525	11/04/2014	ANIXTER INC.	\$1,692.35
XX1526	11/04/2014	ANTHRO CORPORATION	\$28.18
XX1527	11/04/2014	ASS. FOR SUPERVISION AND CURRICULUM	\$54.00
XX1528	11/04/2014	ATMOS ENERGY	\$353.61
XX1529	11/04/2014	FELITA AVANT	\$55.94
XX1530	11/04/2014	BANDMANS COMPANY	\$59.85
XX1531	11/04/2014	BARTON LANDSCAPING INC	\$3,528.58
XX1532	11/04/2014	ZEUS PARTNERS LLC	\$99.98
XX1533	11/04/2014	SHERRIE BEARD	\$32.33
XX1534	11/04/2014	JEFF BLACKWELL	\$789.53
XX1535	11/04/2014	BLUE BELL CREAMERIES LP	\$3,938.13
XX1536	11/04/2014	TRACEY BREWER	\$200.00
XX1537	11/04/2014	PAIGE BRISON	\$184.32
XX1538	11/04/2014	KIM BROADWAY	\$145.70
XX1539	11/04/2014	SHERI BROOKS	\$19.95
XX1540	11/04/2014	BUDGET RENT A CAR SYSTEM INC	\$2,106.10
XX1541	11/04/2014	PAUL BURNAM	\$250.00
XX1542	11/04/2014	VICKIE CARPENTER	\$41.40
XX1543	11/04/2014	CCH INC A WOLTERS KLUWER BUSINESS	\$2,562.00
XX1544	11/04/2014	CENTRAL PRODUCTS LLC	\$1,300.44
XX1545	11/04/2014	CHICK FIL A OF MESQUITE	\$4,493.23
XX1546	11/04/2014	JERALD HIGINS	\$169.00
XX1547	11/04/2014	J & S CHICKEN VENTURES LLC	\$169.25
XX1548	11/04/2014	LONE STAR CHICKEN LP	\$750.00
XX1549	11/04/2014	CHICKEN EXPRESS	\$420.00
XX1550	11/04/2014	CHILOSO MEXICAN BISTRO	\$337.60
XX1551	11/04/2014	F & J VENTURES, INC	\$375.00
XX1552	11/04/2014	TOLLESON ENT INC	\$1,565.51
XX1553	11/04/2014	CITIBANK N A	\$5,077.34
XX1554	11/04/2014	CITY VIEW HS MATH/SCIENCE TEAM	\$450.00
XX1555	11/04/2014	CLOWN COMPANY	\$7,859.52
XX1556	11/04/2014	KJR SECURITY LLC	\$165.00
XX1557	11/04/2014	CURRICULUM ASSOCIATES INC	\$712.32
XX1558	11/04/2014	CUSTOMINK LLC	\$3,735.06
XX1559	11/04/2014	D & H DISTRIBUTING COMPANY	\$5,722.80
XX1561	11/04/2014	DALLAS EAST SPORTS	\$2,565.00
XX1562	11/04/2014	DALLAS MORNING NEWS	\$25.44
XX1563	11/04/2014	DALLAS POPCORN DIST INC	\$180.00

XX1564	11/04/2014	DALLAS STRINGS INC.	\$90.00
XX1565	11/04/2014	DE LAGE LANDEN FINANCIAL SERVICES INC.	\$125.00
XX1566	11/04/2014	DEAN FOODS COMPANY	\$54,137.85
XX1567	11/04/2014	DECKER MECHANICAL	\$44,913.14
XX1568	11/04/2014	DENNIS MORGAN	\$600.00
XX1569	11/04/2014	DEVELOPING MINDS INC	\$4,666.00
XX1571	11/04/2014	ODETTE DONNELLY	\$60.00
XX1572	11/04/2014	GTIS AIMCAP DALLAS HOTEL LP	\$655.75
XX1573	11/04/2014	RHEA DOUGHTY	\$80.00
XX1574	11/04/2014	DR PEPPER BOTTLING CO	\$1,319.00
XX1575	11/04/2014	DREAM RANCH OFFICE SUPPLIES	\$1,872.37
XX1576	11/04/2014	EDMENTUM INC	\$586.00
XX1577	11/04/2014	ELLIOTT ELECTRIC SUPPLY INC.	\$143.60
XX1578	11/04/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$588.61
XX1579	11/04/2014	ELLIS COLOR SUPPLY, INC.	\$275.63
XX1580	11/04/2014	4J ENTERPRISES INC.	\$1,886.85
XX1581	11/04/2014	FAN CLOTH LLC	\$4,270.00
XX1582	11/04/2014	FANNING HARPER MARTINSON BRANDT	\$163.73
XX1583	11/04/2014	RICHARD L FLOYD	\$690.20
XX1585	11/04/2014	TREVA FRANKLIN	\$10.80
XX1586	11/04/2014	CHARLES WAYNE FULTON	\$227.44
XX1588	11/04/2014	GARLAND ISD	\$130.00
XX1589	11/04/2014	ASHLEY GASTON	\$10.66
XX1590	11/04/2014	NICHOLAS GODOY	\$1,000.00
XX1591	11/04/2014	GOOD EARTH CORP	\$500.00
XX1592	11/04/2014	MAH INC	\$417.50
XX1593	11/04/2014	ANDREW GREENBERG	\$59.58
XX1594	11/04/2014	HANCOCK FABRICS INC	\$68.65
XX1596	11/04/2014	DONNA HENRY	\$48.58
XX1597	11/04/2014	TRACY HICKS	\$73.45
XX1599	11/04/2014	PAULA HILL	\$200.00
XX1600	11/04/2014	HOBBY LOBBY STORES INC	\$1,022.38
XX1601	11/04/2014	JORDAINE HOLDEN	\$56.33
XX1602	11/04/2014	ADAM HOUP	\$153.00
XX1603	11/04/2014	GEORGIANA HOWARD	\$2,079.00
XX1605	11/04/2014	ICD HOLDING CORPORATION	\$562.26
XX1607	11/04/2014	IRVING ISD	\$200.00
XX1608	11/04/2014	KARA JANDER	\$200.00
XX1609	11/04/2014	DELI MANAGEMENT, INC	\$1,204.25
XX1611	11/04/2014	KAUFMAN ISD	\$140.00
XX1612	11/04/2014	STAR CASTLE CORPORATION	\$159.48
XX1614	11/04/2014	KROGER TEXAS LP	\$3,572.39
XX1615	11/04/2014	KROGER TEXAS LP	\$102.84

XX1616	11/04/2014	LAMPRO PARTNERSHIP	\$1,601.75
XX1617	11/04/2014	BARRY LANE	\$215.00
XX1618	11/04/2014	LAZEL INC	\$169.90
XX1619	11/04/2014	LEE'S SCHOOL SUPPLIES INC.	\$700.84
XX1620	11/04/2014	LOCKFAST INC	\$92.40
XX1621	11/04/2014	ZNK PARTNERS LLC	\$1,213.75
XX1622	11/04/2014	GUY LONG	\$53.61
XX1623	11/04/2014	LUCK'S MUSIC LIBRARY	\$137.70
XX1625	11/04/2014	MAKE MUSIC INC	\$228.00
XX1626	11/04/2014	HILDA MARCOR	\$170.00
XX1627	11/04/2014	MARDEL. INC	\$143.53
XX1628	11/04/2014	THE MASTER TEACHER INC.	\$137.50
XX1629	11/04/2014	TERESA ABELL	\$421.88
XX1630	11/04/2014	SLIENTERPRISES, INC	\$238.15
XX1631	11/04/2014	MICHAEL MCGILL	\$429.25
XX1632	11/04/2014	MCKAY MUSIC CO	\$202.50
XX1635	11/04/2014	MENTORING MINDS, LP	\$145.45
XX1636	11/04/2014	MESQUITE BARBEQUE	\$1,665.47
XX1637	11/04/2014	CITY OF MESQUITE	\$650.00
XX1638	11/04/2014	METZGER AWARDS	\$18.00
XX1639	11/04/2014	CONNIE MILLER	\$70.00
XX1640	11/04/2014	LISA MILLSAPS	\$10.00
XX1641	11/04/2014	BETTE MOGG	\$284.18
XX1642	11/04/2014	CINDY MUESSIG	\$60.00
XX1643	11/04/2014	MUSIC IN MOTION	\$133.65
XX1644	11/04/2014	GARY PEARCE	\$120.00
XX1645	11/04/2014	MUSICIAN'S FRIEND, INC.	\$139.90
XX1646	11/04/2014	NASCO \ ARISTOTLE CORPORTATION	\$907.62
XX1647	11/04/2014	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$114.00
XX1648	11/04/2014	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$1,450.00
XX1649	11/04/2014	NATIONAL FED OF STATE HS ASSOC	\$9.00
XX1650	11/04/2014	NORTEX NETWORKS, INC.	\$11,011.25
XX1651	11/04/2014	NORTHEAST TEXAS DISTRIBUTORS	\$4,019.62
XX1652	11/04/2014	CINTOM	\$2,672.00
XX1653	11/04/2014	OGLES ZACHARY	\$1,000.00
XX1654	11/04/2014	PAULA OLDHAM	\$34.00
XX1655	11/04/2014	LORENA ONTIVEROS	\$32.56
XX1656	11/04/2014	OTTO ENVIRONMENTAL SYSTEMS (AZ), LLC	\$204.50
XX1658	11/04/2014	PADDLE TRAMPS MFG. CO	\$279.00
XX1659	11/04/2014	PANERA BREAD LLC	\$658.66
XX1660	11/04/2014	PARCEL EXPRESS	\$58.09
XX1661	11/04/2014	KELLI PARKER	\$60.00

XX1662	11/04/2014	PASCO BROKERAGE INC	\$1,420.06
XX1663	11/04/2014	PEARSON EDUCATION, INC.	\$96.23
XX1664	11/04/2014	MY FLAG ENTERPRISES	\$143.82
XX1665	11/04/2014	PLANK ROAD PUBLISHING	\$633.17
XX1666	11/04/2014	TEXAS 3P GROUP INC	\$725.00
XX1667	11/04/2014	CHANEY ENTERPRISES INC	\$145.00
XX1668	11/04/2014	GERALD MCNUTT/PRIME SOURCE	\$7,100.00
XX1669	11/04/2014	PROCOMPUTING CORPORATION	\$1,687.00
XX1672	11/04/2014	R & H PARTS AND SERVICE INC	\$118.25
XX1673	11/04/2014	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX1674	11/04/2014	AMY RAMIREZ	\$57.84
XX1675	11/04/2014	RAYMOND GEDDES & CO INC	\$66.94
XX1676	11/04/2014	REALLY GOOD STUFF INC	\$125.85
XX1677	11/04/2014	DEANNA REESE	\$57.00
XX1678	11/04/2014	REHAU INDUSTRIES LLC	\$74.43
XX1679	11/04/2014	MAAT RESOURCES, INC	\$570.74
XX1680	11/04/2014	RHODE ISLAND NOVELTY	\$566.04
XX1681	11/04/2014	MICHAEL ROBINSON	\$116.94
XX1682	11/04/2014	RODEO CITY POPCORN	\$68.00
XX1684	11/04/2014	JONATHAN A ROYLE	\$145.94
XX1685	11/04/2014	REIDS FLORAL INC.	\$170.95
XX1686	11/04/2014	VWR FUNDING, INC.	\$537.25
XX1687	11/04/2014	SAXTON GROUP	\$460.23
XX1688	11/04/2014	SHEARER SUPPLY INC.	\$2,926.77
XX1689	11/04/2014	SHERWIN WILLIAMS	\$3,044.12
XX1690	11/04/2014	SHI GOVERNMENT SOLUTIONS INC	\$8,420.00
XX1691	11/04/2014	JORDAN M SIMMONS	\$48.35
XX1692	11/04/2014	HO SOO AND MOON JUNG LEE	\$183.00
XX1693	11/04/2014	SPITZ, INC.	\$5,997.00
XX1694	11/04/2014	SPRING CREEK BARBEQUE #2 LTD	\$178.75
XX1695	11/04/2014	R STAGGS CONTRACTING LLC	\$578.70
XX1696	11/04/2014	M & H ROOFING AND SHEET METAL INC	\$885.95
XX1697	11/04/2014	SUNBELT INSTRUSTRIAL/ROWAN-CORNIL, INC	\$59.00
XX1698	11/04/2014	SUNNY SKY PRODUCTS OF NORTH AMERICA	\$255.00
XX1699	11/04/2014	SUPPLY ROOM INC	\$920.85
XX1701	11/04/2014	SYSCO DALLAS	\$272.88
XX1702	11/04/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$171,316.18
XX1703	11/04/2014	TARGET BANK	\$234.92
XX1704	11/04/2014	TASBO	\$150.00
XX1705	11/04/2014	TRACEY SAWCHUK-KENT	\$330.00
XX1706	11/04/2014	TCEA	\$1,028.00
XX1707	11/04/2014	TCG FOODSERVICE LLC	\$800.00
XX1708	11/04/2014	TEMPERATURE CONTROL SYSTEMS INC	\$108.00

XX1709	11/04/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$265.40
XX1710	11/04/2014	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$369.00
XX1711	11/04/2014	TEXAS GIRLS COACHES ASSN	\$50.00
XX1712	11/04/2014	TEXAS SCHOOL ALLIANCE	\$16,200.00
XX1713	11/04/2014	TEXAS SPEECH COMMUNICATION ASSOC	\$220.00
XX1714	11/04/2014	THEATRICAL RIGHTS WORLDWIDE, LLC.	\$300.00
XX1715	11/04/2014	KELLY THOMAS	\$500.00
XX1716	11/04/2014	THSBCA	\$80.00
XX1717	11/04/2014	TIPTON GLOBAL SALES & SERVICES, INC.	\$135.00
XX1718	11/04/2014	D GRAY ELECTRIC COMPANY INC.	\$3,160.41
XX1719	11/04/2014	TOP-USA CORP	\$312.13
XX1720	11/04/2014	TOTAL FILTRATION SERVICES, INC	\$4,761.36
XX1721	11/04/2014	BROWNING'S TROPHIES & AWARDS INC	\$55.44
XX1722	11/04/2014	SONG C KIM	\$100.00
XX1723	11/04/2014	BROOKE TURRUBIARTE	\$54.99
XX1724	11/04/2014	DEPARTMENT OF STATE HEALTH SERVICES	\$610.00
XX1725	11/04/2014	TXU ENERGY	\$521,872.80
XX1726	11/04/2014	UNITED REFRIGERATION INC	\$740.26
XX1728	11/04/2014	VERTICAL ALLIANCE GROUP, INC.	\$4,020.00
XX1730	11/04/2014	JUDY WELLS	\$24.89
XX1731	11/04/2014	WHATABURGER OF MESQUITE	\$402.50
XX1732	11/04/2014	WHEELER PUMP CO INC	\$200.70
XX1733	11/04/2014	WILLIAMSON MUSIC CO	\$862.00
XX1734	11/04/2014	WILLIAMSON MUSIC CO	\$2,404.50
XX1736	11/04/2014	GELICO GROUP LLC	\$500.00
XX1737	11/04/2014	XETA TECHNOLOGIES, INC.	\$128.81
XX1738	11/04/2014	MANDY L YOUNG	\$361.36
XX1739	11/04/2014	CAROLYN Y ZILA	\$60.00
XX1740	11/04/2014	MABANK ISD	\$12.00
XX1741	11/04/2014	PRINCETON ISD	\$150.00
XX1742	11/04/2014	MONOPRICE, INC.	\$6.98
XX1743	11/04/2014	PAUL MURREY FORD-MERCURY INC	\$66,336.70
XX4962	11/06/2014	UNIVERSITY OF NORTH TEXAS	\$0.00
XX4964	11/06/2014	TACO CABANA	\$120.89
XX4965	11/06/2014	MARTINOS PARTNERS LTD	\$170.00
XX4967	11/06/2014	BRUCE PATRICK PERKINS	\$354.87
XX4970	11/06/2014	CHEDDARS	\$25.21
XX4971	11/06/2014	DALLAS ARBORETUM EDU DEPT	\$338.00
XX4972	11/06/2014	DALLAS ARBORETUM EDU DEPT	\$952.00
XX4973	11/06/2014	DALLAS ARBORETUM EDU DEPT	\$595.00
XX4975	11/06/2014	DALLAS WORLD AQUARIUM	\$50.00
XX4976	11/06/2014	OLD RED MUSEUM	\$395.00

XX4978	11/06/2014	DALLAS COWBOYS FOOTBALL CLUB, LTD.	\$300.00
XX4979	11/06/2014	STAT	\$175.00
XX4980	11/06/2014	CROSS COUNTRY EDUCATION	\$179.00
XX4981	11/06/2014	GRETCHEN S BERNABEI	\$1,075.00
XX4982	11/06/2014	STAT	\$175.00
XX4983	11/06/2014	STAT	\$350.00
XX4984	11/06/2014	STAT	\$175.00
XX4985	11/06/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$132.50
XX4986	11/06/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$910.00
XX4987	11/06/2014	ON THE BORDER HOLDING LLC	\$770.90
XX5040	11/06/2014	SPEED STACKS INC	\$695.20
XX5041	11/06/2014	NETSUPPORT INC	\$1,400.68
XX5042	11/06/2014	SPECIAL EVENTS CENTER-GARLAND ISD	\$48,000.00
XX5043	11/06/2014	COMMERCE BANK	\$1,280.80
XX5102	11/06/2014	WAL-MART.COM	\$1,631.13
XX6844	11/06/2014	AMSTERDAM PRINTING	\$114.67
XX6845	11/06/2014	API NATIONAL SERVICE GROUP INC	\$1,362.50
XX6846	11/06/2014	APPLE INC	\$894.00
XX6847	11/06/2014	VARSITY BRANDS HOLDING CO INC	\$2,276.46
XX6848	11/06/2014	CDW LLC	\$185.76
XX6849	11/06/2014	JOHN M BAXTER	\$6,226.59
XX6850	11/06/2014	CREATIVE LEARNING SYSTEMS	\$750.00
XX6851	11/06/2014	DRAMATIC PUBLISHING CORP	\$19.38
XX6852	11/06/2014	G & G INVESTMENTS INC	\$2,430.00
XX6853	11/06/2014	GARLAND CAMERA & REPAIR INC	\$75.00
XX6854	11/06/2014	GARRATT CALLAHAN CO	\$2,036.58
XX6855	11/06/2014	ISI COMMERCIAL REFRIGERATION LP	\$269.23
XX6856	11/06/2014	JDA HOLDING LLC	\$88.48
XX6857	11/06/2014	JOHNSON CONTROLS	\$2,311.53
XX6858	11/06/2014	WURTH LOUIS AND COMPANY	\$565.60
XX6859	11/06/2014	LCR-M LIMITED PARTNERSHIP	\$265.56
XX6860	11/06/2014	SCANTRON CORPORATION	\$39.50
XX6861	11/06/2014	NORCOSTCO INC	\$243.72
XX6863	11/06/2014	ORIENTAL TRADING COMPANY INC	\$2,110.31
XX6864	11/06/2014	PENDERS/BETROLD ENTERPRISES INC	\$954.85
XX6865	11/06/2014	POLLOCK INVESTMENTS INC	\$10,500.00
XX6866	11/06/2014	POSITIVE PROMOTIONS	\$143.40
XX6867	11/06/2014	QUILL CORPORATION	\$742.01
XX6868	11/06/2014	ROGERS ATHLETIC COMPANY	\$649.00
XX6869	11/06/2014	SCHOLASTIC INC	\$4,527.99
XX6870	11/06/2014	SCHOOL HEALTH CORPORATION	\$644.80
XX6871	11/06/2014	SCHOOL SPECIALTY INC	\$1,780.46
XX6872	11/06/2014	TASB	\$107.20

XX6873	11/06/2014	TROXELL COMMUNICATIONS	\$1,201.00
XX6874	11/06/2014	ULINE	\$47.94
XX6875	11/06/2014	US SCHOOL SUPPLY INC	\$181.60
XX6877	11/06/2014	WINDSOR FLORIST MESQUITE INC	\$434.84
XX6878	11/06/2014	WINSTON WATER COOLER	\$6,586.78
XX6879	11/06/2014	NCS PEARSON INC	\$1,488.90
XX6880	11/06/2014	ROMEO MUSIC	\$1,054.00
XX6882	11/06/2014	GUITAR CENTER INC	\$4,788.07
XX1744	11/06/2014	ONE TIME VENDOR	\$17.15
XX1745	11/06/2014	ONE TIME VENDOR	\$9.69
XX1746	11/06/2014	ONE TIME VENDOR	\$120.00
XX1747	11/06/2014	ONE TIME VENDOR	\$37.68
XX1748	11/06/2014	MICHAEL L THOMAS	\$1,250.00
XX1749	11/06/2014	CAROL ANN ADAMS	\$200.00
XX1750	11/06/2014	ATRICE ADENIYI	\$86.72
XX1751	11/06/2014	ELISABETH ADKINS	\$200.00
XX1752	11/06/2014	ALEJANDRO'S GRILL & CANTINA LLC	\$1,272.24
XX1753	11/06/2014	ALEJANDRO'S GRILL & CANTINA LLC	\$424.33
XX1754	11/06/2014	TANESISHIA ALLEN	\$364.00
XX1755	11/06/2014	BRADLEY V ALLISON	\$285.00
XX1756	11/06/2014	INTERLINE BRANDS	\$303.52
XX1758	11/06/2014	ANIXTER INC.	\$2,158.90
XX1759	11/06/2014	APPLE COMPUTER INC	\$342.35
XX1760	11/06/2014	HWH SERVICES	\$3,200.00
XX1761	11/06/2014	ANTHONY ARPS	\$63.44
XX1763	11/06/2014	JUMOKE BABALOLA	\$29.38
XX1764	11/06/2014	PAUL BARRON	\$95.00
XX1765	11/06/2014	ZEUS PARTNERS LLC	\$262.50
XX1766	11/06/2014	STEVE BELL	\$390.00
XX1767	11/06/2014	ASHLEY BENSON	\$93.86
XX1768	11/06/2014	JESSICA BERRY	\$159.50
XX1769	11/06/2014	RONNIE BETHEA	\$95.00
XX1770	11/06/2014	FOCI CORPORATION	\$3,711.45
XX1771	11/06/2014	ALLAN BILLINGSLY	\$223.35
XX1772	11/06/2014	KATHRYN BOHLING	\$75.00
XX1773	11/06/2014	GARY BOTHUN	\$210.11
XX1774	11/06/2014	CRISTYN BOYD	\$500.00
XX1775	11/06/2014	CYNTHIA BROWN	\$176.38
XX1776	11/06/2014	ROBERT W BROWN	\$295.00
XX1777	11/06/2014	BUDGET RENT A CAR SYSTEM INC	\$6,962.43
XX1778	11/06/2014	TROY BURKE	\$726.25
XX1785	11/06/2014	MICHAEL BUSTOS	\$64.00

XX1786	11/06/2014	CARDINAL'S SPORT CENTER INC	\$1,211.23
XX1787	11/06/2014	ERICA CASTLEBERRY	\$86.00
XX1788	11/06/2014	CENTRAL ENGINEERING SUPPLY	\$189.76
XX1789	11/06/2014	CHICK FIL A OF MESQUITE	\$1,777.22
XX1790	11/06/2014	CONNIE DIANE CHILDERS	\$612.00
XX1791	11/06/2014	DAVIS AL DENTE INC	\$396.00
XX1792	11/06/2014	TOLLESON ENT INC	\$6,644.20
XX1793	11/06/2014	SCOTT CLAYPOOLE	\$111.50
XX1794	11/06/2014	CLOUD 9 PRODUCTIONS LLC	\$250.00
XX1795	11/06/2014	CLOWN COMPANY	\$3,350.70
XX1796	11/06/2014	ANTHONY R COLEMAN	\$95.00
XX1797	11/06/2014	CHRIS COMBEST	\$84.00
XX1798	11/06/2014	COMET CLEANERS	\$111.27
XX1799	11/06/2014	DONALD CONYERS	\$137.98
XX1800	11/06/2014	CRYSTAL COOKSEY	\$285.00
XX1802	11/06/2014	SCOTT COTTON	\$150.00
XX1803	11/06/2014	SCOTT COULSON	\$900.00
XX1805	11/06/2014	HEIDI COWLEY	\$1,200.00
XX1806	11/06/2014	CROUSE-KIMZEY CO OF COLORADO	\$271.50
XX1807	11/06/2014	KARYN CUMMINGS	\$355.00
XX1808	11/06/2014	ANDRE DANGERFIELD	\$95.00
XX1810	11/06/2014	DEBORAH'S TOUCH INC	\$96.00
XX1811	11/06/2014	DEMCO INC	\$760.08
XX1812	11/06/2014	WARREN DESHAY	\$58.38
XX1813	11/06/2014	DEZ CLEANERS, INC.	\$38.00
XX1814	11/06/2014	DOROTHY DILLARD	\$189.36
XX1815	11/06/2014	DR PEPPER BOTTLING CO	\$15.70
XX1816	11/06/2014	DREAM RANCH OFFICE SUPPLIES	\$352.00
XX1817	11/06/2014	MARC DUNBAR	\$112.00
XX1818	11/06/2014	E-MIST INNOVATIONS INC.	\$400.00
XX1819	11/06/2014	EARTHGRAINS BAKING INC	\$138.27
XX1820	11/06/2014	EDUCATION SERVICE CENTER REGION 20	\$28.75
XX1821	11/06/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$53.93
XX1822	11/06/2014	EDUCATION SERVICE CENTER REGION XI	\$600.00
XX1823	11/06/2014	GUS EUSTICE	\$60.00
XX1824	11/06/2014	4J ENTERPRISES INC.	\$518.68
XX1825	11/06/2014	LAURA FARNELL	\$250.00
XX1827	11/06/2014	CAMILLA FERGUSON	\$138.00
XX1828	11/06/2014	FORNEY ISD	\$1,720.50
XX1829	11/06/2014	TREVA FRANKLIN	\$46.45
XX1830	11/06/2014	MISHA GALAGANOV	\$200.00
XX1831	11/06/2014	WILLIAM RUSSELL GARDINER	\$250.00
XX1832	11/06/2014	ALEXIS GEORGE	\$141.76

XX1833	11/06/2014	MARY BETH GIBSON	\$102.68
XX1834	11/06/2014	JARRED MICHAEL GOODALL	\$95.00
XX1835	11/06/2014	W W GRAINGER INC	\$27.88
XX1836	11/06/2014	GRAPHICS 4 U	\$498.50
XX1837	11/06/2014	CHERYL COURSON	\$150.00
XX1838	11/06/2014	JORGE A GUANDIQUE	\$300.00
XX1839	11/06/2014	JOSEPH FRANCIS GULBIN	\$70.00
XX1840	11/06/2014	LEE SANDERS GUNN	\$95.00
XX1841	11/06/2014	GYPSUM SUPPLY, LTD	\$2,656.00
XX1842	11/06/2014	TODD HALL	\$58.82
XX1843	11/06/2014	HARDIE'S FRUIT AND VEGETABLE CO	\$112,037.25
XX1844	11/06/2014	HARDWARE RESOURCES INC.	\$548.77
XX1845	11/06/2014	WILLIAM HARLAN HARRIS, JR	\$233.16
XX1846	11/06/2014	BRITTNEY HENNIGH	\$364.00
XX1847	11/06/2014	DONNA HENRY	\$79.32
XX1848	11/06/2014	DARLA HERNANDEZ	\$156.03
XX1849	11/06/2014	BRODERICK HICKS	\$190.00
XX1850	11/06/2014	JOHN K HINEY	\$78.75
XX1851	11/06/2014	BEVERLY HOLLINGSWORTH	\$60.00
XX1852	11/06/2014	MARK A HOLLOWAY	\$285.00
XX1853	11/06/2014	ALBERT HOPKINS	\$95.00
XX1854	11/06/2014	ALLEN HUGHES JR	\$226.56
XX1855	11/06/2014	IDN ACME INC	\$344.00
XX1856	11/06/2014	THE INSTITUTE OF INTERNAL AUDITORS	\$130.00
XX1857	11/06/2014	BRUCE IVEY	\$64.28
XX1858	11/06/2014	DAVID HEATH JACKSON	\$236.25
XX1859	11/06/2014	MARK JACKSON	\$401.46
XX1860	11/06/2014	DELI MANAGEMENT, INC	\$1,346.49
XX1861	11/06/2014	ANTHONY JEFFERSON	\$55.00
XX1862	11/06/2014	BARRY JENKINS	\$190.00
XX1863	11/06/2014	CEDRIC NORRIS JOHNSON	\$105.00
XX1864	11/06/2014	CRYSTAL JOHNSON	\$266.80
XX1865	11/06/2014	FRIGELAR NORTH AMERICA INC.	\$147.66
XX1866	11/06/2014	BETHANY L JONES	\$21.00
XX1867	11/06/2014	JEFF JONES	\$125.80
XX1868	11/06/2014	ROSE M JONES	\$62.10
XX1869	11/06/2014	KIRCO WELDING SUPPLY, INC.	\$15.80
XX1870	11/06/2014	YOLOANDA KNIGHT	\$89.08
XX1871	11/06/2014	KEVIN DUWAN KNOWLES	\$95.00
XX1872	11/06/2014	KROGER TEXAS LP	\$22.49
XX1873	11/06/2014	KROGER TEXAS LP	\$4,127.12
XX1874	11/06/2014	KROGER TEXAS LP	\$60.00

XX1875	11/06/2014	DERRICK MICHAEL KRONE	\$65.00
XX1876	11/06/2014	FREDRICK D. JOHNSON, SR	\$433.50
XX1877	11/06/2014	TOM D THOMPSON	\$605.00
XX1878	11/06/2014	JOHNSTON TEMPORARY SERVICES INC	\$1,950.00
XX1879	11/06/2014	DANIEL SHANE LAWRENCE	\$95.00
XX1880	11/06/2014	CHUCK LECROY	\$245.00
XX1881	11/06/2014	PAT GENTRY	\$1,239.00
XX1882	11/06/2014	LETOURNEAU & ASSOCIATES, LLC	\$8,978.00
XX1883	11/06/2014	LISCO SPORTS, LLC	\$8,303.50
XX1884	11/06/2014	LUCK'S MUSIC LIBRARY	\$129.48
XX1885	11/06/2014	MACIE PUBLISHING COMPANY	\$165.98
XX1886	11/06/2014	MAKE MUSIC INC	\$3,844.00
XX1887	11/06/2014	MARCUS HIGH SCHOOL BAND BOOSTER ORGANIZATION	\$225.00
XX1888	11/06/2014	PAM MARTIN	\$61.20
XX1889	11/06/2014	SARRAH L MCCOY	\$132.00
XX1890	11/06/2014	STANLEY ALAN MCGILL	\$73.52
XX1891	11/06/2014	MCKAY MUSIC CO	\$937.00
XX1892	11/06/2014	MORGAN BAILEY MCLERRAN	\$300.00
XX1893	11/06/2014	KEITH MEDLIN	\$218.15
XX1894	11/06/2014	SHARON MELTON	\$186.00
XX1895	11/06/2014	JULIUS DEMINGO MERCHANT	\$60.00
XX1896	11/06/2014	CITY OF MESQUITE	\$45.00
XX1897	11/06/2014	(MEA) MESQUITE EDUCATION ASSOC	\$64.00
XX1898	11/06/2014	MESQUITE ISD EDUCATION FOUNDATION, INC	\$225.00
XX1899	11/06/2014	MESQUITE RESTAURANT SUPPLY	\$35.00
XX1900	11/06/2014	MESQUITE SPORTS CENTER LLC	\$313.50
XX1901	11/06/2014	METZGER AWARDS	\$313.80
XX1902	11/06/2014	RICHARD JOHN MIMS	\$140.00
XX1903	11/06/2014	WILLIAM C MORSE JR	\$220.00
XX1904	11/06/2014	BOBBY E MOTEN	\$86.96
XX1905	11/06/2014	MUSIC IN MOTION	\$100.95
XX1906	11/06/2014	NASCO \ ARISTOTLE CORPORTATION	\$190.06
XX1908	11/06/2014	VALERIE NELSON	\$225.12
XX1909	11/06/2014	KAREN NIX	\$86.72
XX1910	11/06/2014	JOHN O'KANE	\$39.24
XX1911	11/06/2014	CINTOM	\$569.00
XX1912	11/06/2014	PAULA OLDHAM	\$323.00
XX1913	11/06/2014	ROY OLIVER II	\$157.50
XX1914	11/06/2014	LORENA ONTIVEROS	\$20.95
XX1915	11/06/2014	ONWARD HEALTHCARE INC	\$2,550.00
XX1916	11/06/2014	JAMES OSBORNE	\$95.00
XX1917	11/06/2014	MIKE OVERTON	\$70.36
XX1918	11/06/2014	PANERA BREAD LLC	\$343.62

XX1919	11/06/2014	PARCEL EXPRESS	\$14.83
XX1920	11/06/2014	RONALD D PARKER	\$70.00
XX1921	11/06/2014	ANN PATRICK	\$50.23
XX1923	11/06/2014	PAXTON PATTERSON	\$19.30
XX1924	11/06/2014	PAY IT FORWARD FUNDRAISING	\$4,776.00
XX1925	11/06/2014	JOSHUA PENN	\$95.00
XX1926	11/06/2014	JOHN PENN	\$105.00
XX1927	11/06/2014	PEPWEAR, LLC	\$192.00
XX1928	11/06/2014	FCX PERFORMANCE, INC.	\$2,219.17
XX1929	11/06/2014	BRAD PIERPONT	\$586.00
XX1930	11/06/2014	PLANO OFFICE SUPPLY	\$428.20
XX1931	11/06/2014	FRANK PONTILLO	\$130.00
XX1932	11/06/2014	CARL POPOSKI	\$40.00
XX1934	11/06/2014	EKRAMULLAH NAZERALI DHARAMSI	\$3,696.00
XX1935	11/06/2014	QEP INC	\$166.73
XX1936	11/06/2014	QUEEN RONALD	\$95.00
XX1937	11/06/2014	R & H PARTS AND SERVICE INC	\$448.00
XX1938	11/06/2014	RAINS TENNIS WORKS	\$192.00
XX1939	11/06/2014	TRACEY RAMSEY	\$49.64
XX1940	11/06/2014	REALLY GOOD STUFF INC	\$850.66
XX1941	11/06/2014	ROBERT REED	\$60.00
XX1942	11/06/2014	KELVIN RHODES	\$485.00
XX1943	11/06/2014	LINDA RHODES	\$500.00
XX1944	11/06/2014	RHYTHM BAND INSTRUMENTS INC	\$149.93
XX1945	11/06/2014	RICHARDSON I S D	\$1,140.00
XX1946	11/06/2014	WILLAIM S ROBINSON II	\$62.32
XX1947	11/06/2014	WILLAIM S ROBINSON II	\$101.32
XX1948	11/06/2014	LINDA ROBINSON	\$162.22
XX1949	11/06/2014	ROBERT A ROMERO	\$69.04
XX1950	11/06/2014	KELLIE ROSE	\$56.72
XX1951	11/06/2014	RUGBY LP LLC	\$6,082.72
XX1952	11/06/2014	TINA RUTLEDGE	\$99.32
XX1953	11/06/2014	SAGE PUBLICATIONS INC	\$20.95
XX1954	11/06/2014	SALLY SALAS	\$364.00
XX1955	11/06/2014	SAM'S CLUB DIRECT	\$10,211.24
XX1956	11/06/2014	SCHOLASTIC BOOK FAIRS INC	\$3,884.11
XX1957	11/06/2014	ADAM SCOTT	\$95.00
XX1958	11/06/2014	DAVID SCOTT	\$67.64
XX1960	11/06/2014	EUGENE D SEGURA	\$107.64
XX1961	11/06/2014	DIERDRE Y SELMON	\$129.20
XX1962	11/06/2014	JAMES B SHARP JR	\$44.70
XX1963	11/06/2014	SHERWIN WILLIAMS	\$1,219.85

XX1964	11/06/2014	CLAY SHORT	\$250.00
XX1965	11/06/2014	GRANDY LEE SMITH	\$60.00
XX1966	11/06/2014	SEAN SNOW	\$148.75
XX1967	11/06/2014	TIMOTHY J SOMMERS	\$190.00
XX1968	11/06/2014	JOSEPH D STANLEY	\$95.00
XX1969	11/06/2014	M & H ROOFING AND SHEET METAL INC	\$14,130.50
XX1970	11/06/2014	PANCIL LLC	\$70.00
XX1971	11/06/2014	TERRY STARRETT	\$297.50
XX1972	11/06/2014	CURTIS STEWART	\$157.50
XX1973	11/06/2014	GARY STEWART	\$173.40
XX1974	11/06/2014	FIRST BAPTIST CHURCH OF SUNNYVALE	\$1,500.00
XX1975	11/06/2014	SWEET PIPES INC	\$39.40
XX1976	11/06/2014	SYNERGY AIR SPECIALIST INC	\$4,980.00
XX1977	11/06/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$279.43
XX1978	11/06/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$156,703.59
XX1979	11/06/2014	RUSTY TALBOT	\$13,900.00
XX1980	11/06/2014	TCG FOODSERVICE LLC	\$1,075.00
XX1981	11/06/2014	TRUETT M. DURRETT	\$748.00
XX1982	11/06/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$290.00
XX1983	11/06/2014	TEXAS DEPARTMENT OF LICENSING & REGULATION	\$200.00
XX1984	11/06/2014	TEXAS EDUCATION AGENCY	\$120.00
XX1985	11/06/2014	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$1,855.00
XX1986	11/06/2014	THEATREWORKS/USA	\$1,127.00
XX1987	11/06/2014	JAMES THOMAS	\$1,000.00
XX1988	11/06/2014	KENNETH THOMAS	\$154.66
XX1989	11/06/2014	TMEA REGION 3 BAND	\$601.00
XX1990	11/06/2014	TOTE UNLIMITED	\$5,247.00
XX1991	11/06/2014	BRIANNA TURNER	\$9.99
XX1992	11/06/2014	LANELL TURNER	\$27.56
XX1993	11/06/2014	EDMON UNDERWOOD	\$55.00
XX1994	11/06/2014	UNITED REFRIGERATION INC	\$700.28
XX1995	11/06/2014	UNIVERSITY OF NORTH TEXAS	\$433.68
XX1996	11/06/2014	ROBERT SPENCE VAN II	\$95.00
XX1997	11/06/2014	ALLISON M VRZALIK	\$402.90
XX1998	11/06/2014	BARRY WALKER	\$485.00
XX1999	11/06/2014	JARED WALKER	\$390.00
XX2000	11/06/2014	MICHAEL WALTON	\$60.00
XX2001	11/06/2014	JACQUELINE WATT	\$132.60
XX2002	11/06/2014	GORDON WELCH	\$116.96
XX2003	11/06/2014	WEST MUSIC -PERCUSSION SOURCE	\$391.71
XX2004	11/06/2014	WHATABURGER OF MESQUITE	\$236.25
XX2005	11/06/2014	BOBBY C WILLIAMS	\$87.80
XX2006	11/06/2014	JOEL WILLIAMS	\$105.00

XX2007	11/06/2014	WILLIAMSON MUSIC CO	\$2,227.60
XX2009	11/06/2014	CRAIG WISMER	\$57.56
XX2010	11/06/2014	XPEDX	\$13,622.40
XX2011	11/06/2014	YOUTHLIGHT, INC.	\$386.23
XX2012	11/06/2014	MARVIN ZIMMERMAN	\$127.00
XX2013	11/06/2014	ELIZABETH CRYSTAL	\$138.00
XX2014	11/06/2014	MARVIN DANIEL	\$364.00
XX2015	11/06/2014	KATHERINE EM	\$138.00
XX2016	11/06/2014	BRITTNEY HENNIGH	\$29.38
XX2017	11/06/2014	AARON HOECHERL	\$138.00
XX2018	11/06/2014	MICHELLE MARSHALL	\$364.00
XX2019	11/06/2014	TUDDY RYAN	\$138.00
XX2020	11/06/2014	JEREMY WILLIAMS	\$364.00
XX6884	11/11/2014	ADVANTAGE EXPRESS	\$24.71
XX6885	11/11/2014	APPLE INC	\$31,271.00
XX6886	11/11/2014	ASEL ART SUPPLY INC.	\$3,386.85
XX6887	11/11/2014	CDW LLC	\$1,419.86
XX6888	11/11/2014	CESCO INC	\$198.00
XX6889	11/11/2014	AT&T MOBILITY	\$9,620.96
XX6890	11/11/2014	CLAMPITT PAPER COMPANY	\$2,149.50
XX6891	11/11/2014	JOHN M BAXTER	\$170.05
XX6892	11/11/2014	DELTA EDUCATION LLC	\$22,383.00
XX6893	11/11/2014	DESIGN SYSTEMS GROUP INC	\$267.90
XX6894	11/11/2014	EDUCATIONAL PRODUCTS INC	\$2,061.72
XX6896	11/11/2014	FLAGHOUSE INC	\$68.00
XX6897	11/11/2014	G & G INVESTMENTS INC	\$842.40
XX6900	11/11/2014	HERITAGE FOOD SERVICE GROUP	\$212.09
XX6901	11/11/2014	JACKSON HIRSH INC	\$366.56
XX6902	11/11/2014	A. W. CRISP FIRE SPRINKLER INC.	\$450.00
XX6903	11/11/2014	LAKESHORE LEARNING MATERIALS	\$1,373.40
XX6904	11/11/2014	WURTH LOUIS AND COMPANY	\$143.10
XX6905	11/11/2014	MARCO PRODUCTS INC	\$81.60
XX6906	11/11/2014	MCKILLICAN AMERICAN INC	\$331.02
XX6907	11/11/2014	MULTIPRINT SOLUTIONS LLC	\$9,018.00
XX6908	11/11/2014	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$989.90
XX6909	11/11/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$18,379.04
XX6911	11/11/2014	PENDERS/BETROLD ENTERPRISES INC	\$157.60
XX6912	11/11/2014	PLYWOOD COMPANY OF FT. WORTH INC.	\$749.76
XX6913	11/11/2014	POLLOCK INVESTMENTS INC	\$3,523.20
XX6914	11/11/2014	PRECISION BUSINESS MACHINES INC	\$125.00
XX6915	11/11/2014	RIVERSIDE PUBLISHING CO	\$929.28
XX6916	11/11/2014	SCHOLASTIC INC	\$148.34

XX6917	11/11/2014	SCHOOL HEALTH CORPORATION	\$92.66
XX6918	11/11/2014	SCHOOL SPECIALTY INC	\$856.37
XX6919	11/11/2014	SHAR PRODUCTS COMPANY	\$380.00
XX6920	11/11/2014	SPECTRUM CORPORATION	\$191.00
XX6921	11/11/2014	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	\$55.22
XX6922	11/11/2014	REPUBLIC SERVICES INC	\$259.69
XX6923	11/11/2014	UNITED RENTALS	\$1,440.64
XX6925	11/11/2014	UNITED RENTALS	\$590.73
XX6926	11/11/2014	DELTA EDUCATION LLC	\$765.96
XX6927	11/11/2014	BRAINPOP LLC	\$2,095.00
XX6928	11/11/2014	RAPID REFILL	\$537.87
XX6929	11/11/2014	DICK BLICK COMPANY	\$515.24
XX6932	11/11/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$71.07
XX6934	11/11/2014	GRAHAM INTERNATIONAL INC	\$3,217.15
XX6935	11/11/2014	PROFESSIONAL AQUATIC SUPPLY	\$124.95
XX2021	11/11/2014	ONE TIME VENDOR	\$7.30
XX2023	11/11/2014	ONE TIME VENDOR	\$19.90
XX2026	11/11/2014	ACE MART RESTAURANT SUPPLY CO INC	\$267.60
XX2027	11/11/2014	MICHELLE ACOSTA-NABARRETTE	\$2,700.00
XX2028	11/11/2014	BLAKE ADAMS	\$56.57
XX2029	11/11/2014	CAROL ANN ADAMS	\$418.00
XX2030	11/11/2014	KEITH ADAMS	\$13.53
XX2031	11/11/2014	AETNA BEHAVIORAL HEALTH LLC	\$9,136.75
XX2032	11/11/2014	APP DYNAMIC EHF.	\$107.91
XX2033	11/11/2014	ALLEGRO APPAREL & PLAQUES	\$3,343.40
XX2034	11/11/2014	BRADLEY V ALLISON	\$275.00
XX2035	11/11/2014	ALTERNATOR SERVICE, INC.	\$406.82
XX2036	11/11/2014	INTERLINE BRANDS	\$379.40
XX2037	11/11/2014	ANIXTER INC.	\$2,401.90
XX2038	11/11/2014	SCANDIUM INC.	\$7,197.86
XX2039	11/11/2014	APPLE COMPUTER INC	\$49.00
XX2040	11/11/2014	ARAMARK CORPORATION	\$348.75
XX2041	11/11/2014	MARJORIE ARNET	\$75.00
XX2042	11/11/2014	AT&T	\$18,941.21
XX2043	11/11/2014	AT&T LONG DISTANCE	\$3,758.62
XX2044	11/11/2014	WANDA BAILEY	\$31.66
XX2045	11/11/2014	BAKER'S RIBS	\$512.50
XX2046	11/11/2014	BANK OF NEW YORK MELLON	\$1,100.00
XX2047	11/11/2014	LISA BARAJAS	\$1,425.00
XX2048	11/11/2014	DOUG BARBER	\$294.50
XX2049	11/11/2014	DOUG BARBER	\$94.68
XX2050	11/11/2014	BARTON LANDSCAPING INC	\$1,842.50
XX2051	11/11/2014	LARRY BASSETT	\$180.00

XX2052	11/11/2014	DEBRA BASSINGER	\$250.00
XX2054	11/11/2014	STEVE BELL	\$350.00
XX2055	11/11/2014	JOHN BERNARD	\$93.86
XX2056	11/11/2014	BILLY BETTS	\$71.00
XX2057	11/11/2014	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$12,475.80
XX2058	11/11/2014	BILINGUAL THERAPIES, INC	\$9,900.00
XX2059	11/11/2014	ALLAN BILLINGSLEY	\$319.95
XX2060	11/11/2014	BLACKBURN CONSULING GROUP	\$7,600.00
XX2061	11/11/2014	BLUE BELL CREAMERIES LP	\$4,208.88
XX2062	11/11/2014	DEBBIE BOGGS	\$232.50
XX2063	11/11/2014	JERRY BONHAM	\$60.00
XX2064	11/11/2014	GARY BOTHUN	\$75.08
XX2065	11/11/2014	JASON BRADBERRY	\$189.40
XX2066	11/11/2014	JOHN BRIGGS	\$86.00
XX2067	11/11/2014	KIM BROADWAY	\$889.27
XX2068	11/11/2014	CHRIS BROTT	\$41.42
XX2069	11/11/2014	CYNTHIA BROWN	\$243.56
XX2070	11/11/2014	DORI BROWN	\$94.64
XX2071	11/11/2014	ROBERT W BROWN	\$445.00
XX2072	11/11/2014	ALBERT BRYANT	\$76.80
XX2073	11/11/2014	BUBBLE SOCCER USA LLC	\$600.00
XX2074	11/11/2014	BUDGET RENT A CAR SYSTEM INC	\$1,345.93
XX2075	11/11/2014	TROY BURKE	\$87.50
XX2078	11/11/2014	MICHAEL BUSTOS	\$85.00
XX2079	11/11/2014	CELESTINE BYRD	\$136.80
XX2080	11/11/2014	KRISTIN BYRDSOING	\$51.00
XX2081	11/11/2014	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$39.00
XX2082	11/11/2014	TONI CERDA	\$342.70
XX2083	11/11/2014	JEREMY CHAMBLEE	\$87.50
XX2084	11/11/2014	RUTH ANN CHAPMAN	\$170.08
XX2085	11/11/2014	WAYNE CHAPPELL	\$85.00
XX2086	11/11/2014	CHARTER INDUSTRIES EXTRUSIONS, INC.	\$649.52
XX2087	11/11/2014	INGERSOLL-GLOBAL INC	\$1,286.50
XX2088	11/11/2014	CHICK FIL A OF MESQUITE	\$1,374.46
XX2089	11/11/2014	PHILIP DRAKE BROWN	\$122.46
XX2090	11/11/2014	CONNIE DIANE CHILDERS	\$100.00
XX2091	11/11/2014	TOLLESON ENT INC	\$354.42
XX2093	11/11/2014	CINTAS CORPORATION #2	\$37.83
XX2094	11/11/2014	CITIBANK N A	\$37.01
XX2095	11/11/2014	PAT CLAYTON	\$80.00
XX2096	11/11/2014	CLOWN COMPANY	\$1,401.75
XX2098	11/11/2014	COMMUNITY ISD	\$48.00

XX2099	11/11/2014	ELIZABETH FREEMAN	\$40.00
XX2100	11/11/2014	DONALD CONYERS	\$146.68
XX2101	11/11/2014	CRYSTAL COOKSEY	\$370.00
XX2102	11/11/2014	BUDDY CORNSTUBBLE	\$75.00
XX2103	11/11/2014	SCOTT COTTON	\$360.00
XX2104	11/11/2014	SANDRA COULSON	\$14.43
XX2105	11/11/2014	CANDACE CRISP	\$726.00
XX2106	11/11/2014	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$446.04
XX2107	11/11/2014	CROOK MILLIGAN GROUP INC	\$1,695.00
XX2108	11/11/2014	CROSS COUNTRY EDUCATION	\$179.00
XX2109	11/11/2014	TELVIN CULBERSON	\$1,640.00
XX2110	11/11/2014	KARYN CUMMINGS	\$37.10
XX2111	11/11/2014	DALLAS ATHLETIC CLUB	\$69.75
XX2112	11/11/2014	DALLAS COACHES ASSOCIATION	\$100.00
XX2113	11/11/2014	DALLAS COUNTY SCHOOLS	\$32,057.55
XX2114	11/11/2014	DALLAS INDEPENDENT SCHOOL DISTRICT	\$48.00
XX2115	11/11/2014	DALLAS WATER UTILITIES	\$160.10
XX2116	11/11/2014	DANCEWEAR SOLUTIONS	\$2,145.51
XX2117	11/11/2014	SCOTT DAVIS	\$145.00
XX2118	11/11/2014	MICHAEL DAVISON	\$197.00
XX2119	11/11/2014	DEAN FOODS COMPANY	\$43,729.52
XX2121	11/11/2014	DECKER MECHANICAL	\$1,050.00
XX2122	11/11/2014	WARREN DESHAY	\$65.00
XX2123	11/11/2014	DEVELOPING MINDS INC	\$2,334.00
XX2124	11/11/2014	DFW CAMPER CORRAL	\$564.00
XX2125	11/11/2014	DFW COMMUNICATIONS, INC.	\$298.72
XX2126	11/11/2014	DISBURSEMENT REVIEW LLC	\$3,576.38
XX2127	11/11/2014	DISCOUNT HELIUM OF DALLAS, INC	\$170.00
XX2128	11/11/2014	DEBRA ANN DODD	\$1,250.00
XX2129	11/11/2014	DR PEPPER BOTTLING CO	\$4,341.00
XX2130	11/11/2014	DREAM RANCH OFFICE SUPPLIES	\$2,103.50
XX2131	11/11/2014	MARC DUNBAR	\$105.00
XX2132	11/11/2014	RICHARD DUNN	\$95.00
XX2133	11/11/2014	CAMPUS ONLINE INC	\$14,590.00
XX2134	11/11/2014	EDUCATION SERVICE CENTER REGION 10	\$36,929.32
XX2135	11/11/2014	EDUCATIONAL INNOVATIONS INC	\$275.00
XX2137	11/11/2014	EKON O PAC INC	\$9,715.00
XX2138	11/11/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$96.96
XX2139	11/11/2014	EDUCATION SERVICE CENTER REGION 13	\$891.00
XX2140	11/11/2014	A. DAIGGER & COMPANY, INC.	\$1,358.83
XX2141	11/11/2014	GUS EUSTICE	\$85.00
XX2142	11/11/2014	4J ENTERPRISES INC.	\$1,667.41
XX2143	11/11/2014	KRISTEN FALIES	\$75.00

XX2144	11/11/2014	FAN CLOTH LLC	\$6,795.02
XX2147	11/11/2014	FEDERAL EXPRESS CORPORATION	\$836.51
XX2148	11/11/2014	NONA FENCEROY	\$726.00
XX2150	11/11/2014	ARTHUR FIELDS	\$95.00
XX2151	11/11/2014	LINDSAY FILES	\$165.88
XX2153	11/11/2014	FIRST SOUTHWEST COMPANY	\$12,685.00
XX2155	11/11/2014	DONNA L FOLEY	\$117.50
XX2157	11/11/2014	FOUR BROTHERS FORD TRACTOR INC	\$101.01
XX2158	11/11/2014	FRY'S ELECTRONICS	\$69.99
XX2159	11/11/2014	FORNEY SOFTBALL BOOSTER CLUB	\$250.00
XX2160	11/11/2014	MI KANG	\$132.50
XX2161	11/11/2014	BRADLEY N GANT	\$145.00
XX2162	11/11/2014	WILLIAM RUSSELL GARDINER	\$85.00
XX2163	11/11/2014	GARLAND ISD	\$200.00
XX2165	11/11/2014	MARK GASKILL	\$95.00
XX2167	11/11/2014	ALEXIS GEORGE	\$367.26
XX2168	11/11/2014	ELISHA GILMORE	\$181.79
XX2169	11/11/2014	GLOBAL ASSET	\$10,320.00
XX2170	11/11/2014	ERICA GOODWIN	\$266.00
XX2171	11/11/2014	W W GRAINGER INC	\$470.36
XX2173	11/11/2014	HOLLY GRUBBS	\$228.31
XX2174	11/11/2014	RONALD GULTERY	\$85.00
XX2175	11/11/2014	LEE SANDERS GUNN	\$530.00
XX2176	11/11/2014	GWG WOOD GROUP, INC.	\$3,710.00
XX2177	11/11/2014	H & K PUMP SALES & SERVICE INC.	\$792.00
XX2178	11/11/2014	ROSS HALL	\$636.36
XX2179	11/11/2014	SHAUNA HALL	\$56.46
XX2180	11/11/2014	THE HAPPY CHEF INC.	\$434.35
XX2181	11/11/2014	JEREMIAH HARRIS	\$80.00
XX2182	11/11/2014	WILLIAM HARLAN HARRIS, JR	\$105.00
XX2183	11/11/2014	KATEY HENRY	\$147.23
XX2184	11/11/2014	BRODERICK HICKS	\$435.00
XX2185	11/11/2014	CORI L HICKS	\$90.00
XX2186	11/11/2014	MONTI HISER	\$60.00
XX2187	11/11/2014	DEBRA J HOCHGRABER	\$806.00
XX2189	11/11/2014	MARK A HOLLOWAY	\$520.00
XX2190	11/11/2014	ALBERT HOPKINS	\$190.00
XX2191	11/11/2014	HOUSTON POLY BAG I LTD	\$22,245.00
XX2192	11/11/2014	JENNIFER HULME	\$75.24
XX2193	11/11/2014	CHARLES HUNTER	\$101.84
XX2194	11/11/2014	SUSAN DIANNE HUNTER	\$102.68
XX2195	11/11/2014	AIA CORPORATION	\$970.38

XX2196	11/11/2014	IRVING ISD	\$210.00
XX2197	11/11/2014	J C EHRLICH CO INC	\$150.00
XX2198	11/11/2014	MARK JACKSON	\$66.78
XX2199	11/11/2014	DELI MANAGEMENT, INC	\$2,118.97
XX2200	11/11/2014	DOUG JEANES	\$90.00
XX2201	11/11/2014	ANTHONY JEFFERSON	\$95.00
XX2203	11/11/2014	BARRY JENKINS	\$425.00
XX2204	11/11/2014	CHRISTOPHER JENKINS	\$95.00
XX2205	11/11/2014	JOHN R NEAL & ASSOCIATES	\$274.50
XX2206	11/11/2014	CEDRIC NORRIS JOHNSON	\$95.00
XX2207	11/11/2014	CRYSTAL JOHNSON	\$70.16
XX2208	11/11/2014	TOBIAN JOHNSON	\$145.00
XX2209	11/11/2014	FRIGELAR NORTH AMERICA INC.	\$191.55
XX2210	11/11/2014	ROSE M JONES	\$80.88
XX2211	11/11/2014	KIMBERLY JORDAN	\$12.95
XX2213	11/11/2014	TINA KEITH	\$102.60
XX2214	11/11/2014	STAR CASTLE CORPORATION	\$31.48
XX2215	11/11/2014	JOHN V KLINE	\$400.00
XX2216	11/11/2014	KEVIN DUWAN KNOWLES	\$370.00
XX2218	11/11/2014	KURZ & CO	\$27,565.03
XX2219	11/11/2014	LADY RABBIT SOCCER	\$250.00
XX2220	11/11/2014	LAMPRO PARTNERSHIP	\$228.07
XX2221	11/11/2014	DAVE LARSON	\$145.00
XX2222	11/11/2014	DANIEL SHANE LAWRENCE	\$265.00
XX2223	11/11/2014	CHUCK LECROY	\$350.00
XX2224	11/11/2014	LEE'S SCHOOL SUPPLIES INC.	\$177.12
XX2225	11/11/2014	JACK RICHARD LEICHINGER	\$90.00
XX2226	11/11/2014	AIMEE LEWIS	\$65.64
XX2227	11/11/2014	LIBERTY SYSTEMS, INC	\$237.85
XX2228	11/11/2014	WALTER FITZGERALD LOVE	\$85.00
XX2229	11/11/2014	LOWE'S HOME CENTERS, INC	\$121.36
XX2230	11/11/2014	LOWE'S HOME CENTERS, INC	\$1,466.79
XX2233	11/11/2014	LUCK'S MUSIC LIBRARY	\$203.10
XX2235	11/11/2014	PAUL MAJORS	\$80.00
XX2236	11/11/2014	MARDEL. INC	\$914.28
XX2237	11/11/2014	MACK MARSHALL	\$190.00
XX2238	11/11/2014	PAM MARTIN	\$125.54
XX2239	11/11/2014	DIANA MARTINEZ	\$462.06
XX2241	11/11/2014	JENNIFER MASTERS	\$356.30
XX2243	11/11/2014	TERESA ABELL	\$693.49
XX2244	11/11/2014	SARRAH L MCCOY	\$153.00
XX2245	11/11/2014	MCDANIEL PRINTING LLC	\$255.00
XX2246	11/11/2014	SLIENTERPRISES, INC	\$57.07

XX2247	11/11/2014	THOMAS CHRISTOPHER MCGILLEN	\$1,784.24
XX2248	11/11/2014	MCKAY MUSIC CO	\$141.00
XX2249	11/11/2014	JIM MCLESTER	\$150.00
XX2251	11/11/2014	DONALD MELTON	\$124.36
XX2252	11/11/2014	(MEA) MESQUITE EDUCATION ASSOC	\$80.00
XX2254	11/11/2014	MESQUITE ISD EDUCATION FOUNDATION, INC	\$500.00
XX2255	11/11/2014	METRO BATTERY INC.	\$475.54
XX2256	11/11/2014	METROPLEX WELDING SUPPLY	\$189.30
XX2257	11/11/2014	METZGER AWARDS	\$2,041.75
XX2258	11/11/2014	MARK MICHELSEN	\$85.00
XX2259	11/11/2014	MIDLOTHIAN ISD	\$100.00
XX2260	11/11/2014	JIMMIE MILAM	\$110.50
XX2261	11/11/2014	CARLTON BRYAN THOMAS MILLER	\$85.00
XX2262	11/11/2014	STEPHANIE MNERVINI	\$75.00
XX2263	11/11/2014	JAMES MITCHELL	\$67.67
XX2264	11/11/2014	PATRICIA Q MOLINA, PH.D	\$118.80
XX2265	11/11/2014	ANITA MONTGOMERY	\$1,500.00
XX2266	11/11/2014	MORPHOTRUST USA LLC	\$2,155.15
XX2267	11/11/2014	WILLIAM C MORSE JR	\$445.00
XX2268	11/11/2014	GENUINE PARTS COMPANY-NAPA	\$1,416.42
XX2269	11/11/2014	LARRY'S TV SERVICE INC	\$449.85
XX2270	11/11/2014	DARONDA NEWBILL	\$123.00
XX2271	11/11/2014	KAOCHA NEWBILL	\$123.00
XX2272	11/11/2014	TARA NICHOLS	\$912.76
XX2274	11/11/2014	LESLIE NOBLE	\$500.00
XX2275	11/11/2014	DAVID NOLL	\$90.00
XX2277	11/11/2014	CYNTHIA NORTON	\$116.80
XX2278	11/11/2014	CLARISSA NUCKELS	\$57.61
XX2279	11/11/2014	NUERA TRANSPORT, INC.	\$15.08
XX2280	11/11/2014	DENISE E O'KANE	\$135.00
XX2281	11/11/2014	O'ROURKE DISTRIBUTING COMPANY, INC.	\$21,390.63
XX2282	11/11/2014	KRISTIN ODOM	\$1,805.62
XX2283	11/11/2014	OGBURN'S TRUCK PARTS	\$72.67
XX2284	11/11/2014	ON THE BORDER HOLDING LLC	\$257.78
XX2285	11/11/2014	ONWARD HEALTHCARE INC	\$2,550.00
XX2286	11/11/2014	RODNEY ORSAK	\$200.00
XX2287	11/11/2014	JAMES OSBORNE	\$100.24
XX2288	11/11/2014	PANERA BREAD LLC	\$488.86
XX2290	11/11/2014	PARCEL EXPRESS	\$11.75
XX2291	11/11/2014	RODNEY PARKER	\$190.00
XX2292	11/11/2014	DONALD PAYTON	\$55.60
XX2293	11/11/2014	JOSHUA PENN	\$95.00

XX2294	11/11/2014	JOHN PENN	\$95.00
XX2295	11/11/2014	PAM PERKINS	\$52.47
XX2296	11/11/2014	BRUCE PATRICK PERKINS	\$71.90
XX2297	11/11/2014	PERSONALIZED COMMUNICATIONS INC	\$265.00
XX2298	11/11/2014	MY FLAG ENTERPRISES	\$113.00
XX2300	11/11/2014	CAROLINA PORTILLO PRIETO	\$342.70
XX2301	11/11/2014	DANNY PRADO	\$300.00
XX2303	11/11/2014	EDUCATIONAL TESTING SERVICE	\$2,800.00
XX2305	11/11/2014	QEP INC	\$63.00
XX2307	11/11/2014	QUEEN RONALD	\$150.00
XX2308	11/11/2014	R & H PARTS AND SERVICE INC	\$639.80
XX2309	11/11/2014	RANDY RATZLAFF	\$100.00
XX2310	11/11/2014	JARVIS REDMOND	\$90.00
XX2311	11/11/2014	ROBERT REED	\$95.00
XX2312	11/11/2014	REHAU INDUSTRIES LLC	\$112.93
XX2313	11/11/2014	CANDACE REYNOLDS	\$28.43
XX2314	11/11/2014	KELVIN RHODES	\$350.00
XX2315	11/11/2014	LINDA RHODES	\$75.00
XX2316	11/11/2014	MELISSA RHODES	\$3,960.00
XX2317	11/11/2014	TERI RICHARD	\$67.22
XX2318	11/11/2014	RICHARDSON I S D	\$4,290.50
XX2319	11/11/2014	CATHY RIDEOUT	\$50.00
XX2320	11/11/2014	KELLI RIDGWAY	\$232.50
XX2321	11/11/2014	WILLAIM S ROBINSON II	\$110.00
XX2322	11/11/2014	RODEO CITY POPCORN	\$238.48
XX2323	11/11/2014	KELLIE ROSE	\$145.54
XX2324	11/11/2014	RUGBY LP LLC	\$953.20
XX2325	11/11/2014	DANIEL RUVALCABA	\$195.50
XX2326	11/11/2014	DANIEL R SAENZ	\$75.00
XX2327	11/11/2014	REIDS FLORAL INC.	\$370.35
XX2328	11/11/2014	SAMUEL FRENCH INC	\$11.19
XX2329	11/11/2014	JIMMY SANDERS	\$65.00
XX2330	11/11/2014	SBSI INC	\$150.00
XX2331	11/11/2014	STEPHEN CHRISTOPHER SCHMID	\$80.00
XX2332	11/11/2014	SCHOLASTIC BOOK FAIRS INC	\$4,221.17
XX2333	11/11/2014	SCHOLASTIC BOOK FAIRS INC	\$1,443.25
XX2334	11/11/2014	SCHOLASTIC BOOK FAIRS INC	\$1,382.14
XX2335	11/11/2014	SCHOLASTIC BOOK FAIRS INC	\$2,923.68
XX2336	11/11/2014	ADAM SCOTT	\$85.00
XX2337	11/11/2014	CYNTHIA SCOTT	\$70.56
XX2338	11/11/2014	CHRIS HOWARD	\$193.20
XX2339	11/11/2014	DARVID INC	\$5,331.40
XX2340	11/11/2014	GREGORY SCOTT SEIDEL	\$200.00

XX2341	11/11/2014	DIERDRE Y SELMON	\$55.46
XX2342	11/11/2014	JAMES B SHARP JR	\$80.12
XX2343	11/11/2014	SHERWIN WILLIAMS	\$37.94
XX2344	11/11/2014	DEBBIE SHEWMAKE	\$589.00
XX2345	11/11/2014	BINGLETON LLC	\$26.15
XX2347	11/11/2014	TOMMY SIGLER	\$853.95
XX2348	11/11/2014	RICK SKAGGS	\$150.00
XX2349	11/11/2014	ALAN P SKUZA	\$145.00
XX2350	11/11/2014	ANTHONY SMALL	\$207.88
XX2351	11/11/2014	GRANDY LEE SMITH	\$380.00
XX2352	11/11/2014	ELLEN SODERQUIST	\$150.00
XX2353	11/11/2014	TIMOTHY J SOMMERS	\$510.00
XX2354	11/11/2014	BRANDON SPENCER	\$80.00
XX2355	11/11/2014	SPIDER A DIVISION OF SAFEWORKS	\$8,628.55
XX2356	11/11/2014	SPX COMMUNICATION TECHNOLOGY	\$105.00
XX2358	11/11/2014	JOSEPH D STANLEY	\$180.00
XX2359	11/11/2014	CHRISTY STARRETT	\$1,000.00
XX2360	11/11/2014	STAT	\$175.00
XX2361	11/11/2014	CHARLES STEPHENSON	\$75.00
XX2362	11/11/2014	GARY STEWART	\$90.08
XX2363	11/11/2014	SUPPLY ROOM INC	\$260.00
XX2364	11/11/2014	ROSEMARY MARTIN	\$99.00
XX2365	11/11/2014	DANIELLE SUTTERFIELD	\$60.00
XX2366	11/11/2014	JOEL C SWAFFORD	\$173.50
XX2367	11/11/2014	KAREN SYBLIK	\$100.00
XX2368	11/11/2014	SYSCO DALLAS	\$47.11
XX2369	11/11/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$161,112.74
XX2370	11/11/2014	TARCO INDUSTRIES INC	\$95.95
XX2371	11/11/2014	ADAM TARPLEY	\$760.00
XX2372	11/11/2014	FREDERICK TAYLOR	\$69.60
XX2373	11/11/2014	TCEA	\$100.00
XX2374	11/11/2014	TCEA	\$825.00
XX2375	11/11/2014	TCG FOODSERVICE LLC	\$640.00
XX2376	11/11/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$691.45
XX2377	11/11/2014	TEXAS ACADEMIC DECATHLON	\$100.00
XX2378	11/11/2014	GEORGE PRICE	\$3,503.00
XX2380	11/11/2014	TEXAS MOTION SPORTS LLC	\$11,620.25
XX2381	11/11/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	\$230.00
XX2382	11/11/2014	DEANNA THOMAS	\$48.72
XX2383	11/11/2014	KENNETH THOMAS	\$25.00
XX2384	11/11/2014	THSBICA	\$320.00
XX2385	11/11/2014	TMEA REGION 3 BAND	\$2,172.00

XX2386	11/11/2014	D GRAY ELECTRIC COMPANY INC.	\$440.37
XX2387	11/11/2014	BROWNING'S TROPHIES & AWARDS INC	\$31.75
XX2388	11/11/2014	EDDIE TREVINO	\$91.20
XX2389	11/11/2014	TRINITY ARMORED SECURITY INC	\$7,360.95
XX2390	11/11/2014	TROTT COMMUNICATIONS GROUP	\$2,750.00
XX2391	11/11/2014	CHRISTI TROUTMAN	\$266.56
XX2392	11/11/2014	KAITLIN ELISE TROUTMAN	\$102.00
XX2394	11/11/2014	TYLER TECHNOLOGIES INC	\$15,000.00
XX2395	11/11/2014	EDMON UNDERWOOD	\$55.00
XX2396	11/11/2014	ROBERT SPENCE VAN II	\$255.00
XX2397	11/11/2014	VIDEOTEX SYSTEMS, INC.	\$190.00
XX2398	11/11/2014	ALLISON M VRZALIK	\$69.49
XX2399	11/11/2014	BARRY WALKER	\$350.00
XX2400	11/11/2014	JARED WALKER	\$275.00
XX2401	11/11/2014	MICHAEL WALTON	\$85.00
XX2402	11/11/2014	RALPHFELL WATKINS	\$760.00
XX2403	11/11/2014	LINDA WAYMAN	\$5,040.00
XX2404	11/11/2014	WEDGE SUPPLY LLC	\$9,030.00
XX2405	11/11/2014	RUSSELL WEEKS	\$14.59
XX2406	11/11/2014	ROSARIO WELLE	\$175.00
XX2407	11/11/2014	TABITHA WESLEY	\$500.00
XX2408	11/11/2014	BOBBY C WILLIAMS	\$65.00
XX2409	11/11/2014	COREY WILLIAMS	\$85.00
XX2410	11/11/2014	QUENTIN WILLIAMS	\$85.00
XX2411	11/11/2014	WILLIAMSON MUSIC CO	\$309.00
XX2412	11/11/2014	WILLIAMSON MUSIC CO	\$536.00
XX2413	11/11/2014	BRAD E WILLINGHAM	\$65.00
XX2414	11/11/2014	CRAIG WILSON	\$95.00
XX2415	11/11/2014	ROBERT J WOLFE	\$190.00
XX2416	11/11/2014	DONALD KENNETH WOOD	\$65.04
XX2417	11/11/2014	WURTH USA, INC.	\$72.08
XX2418	11/11/2014	WYLIE ISD	\$175.00
XX2420	11/11/2014	JIM YOUNG	\$131.25
XX2421	11/11/2014	CAROLYN Y ZILA	\$56.00
XX2422	11/11/2014	MARVIN ZIMMERMAN	\$56.72
XX2423	11/12/2014	PAUL MURREY FORD-MERCURY INC	\$57,826.29
XX4990	11/13/2014	KILGO CONSULTING INC	\$4,725.00
XX4991	11/13/2014	KILGO CONSULTING INC	\$1,575.00
XX4992	11/13/2014	NATIONAL COUNCIL OF	\$357.00
XX4993	11/13/2014	BARRY LANE	\$215.00
XX4994	11/13/2014	BARRY LANE	\$215.00
XX4995	11/13/2014	BARRY LANE	\$215.00
XX4997	11/13/2014	EDUCATION SERVICE CENTER REGION 10	\$150.00

XX4998	11/13/2014	EDUCATION SERVICE CENTER REGION 10	\$50.00
XX4999	11/13/2014	STAT	\$175.00
XX5000	11/13/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5002	11/13/2014	DALLAS ARBORETUM EDU DEPT	\$880.00
XX5008	11/13/2014	DALLAS COUNTY HERITAGE SOCIETY INC	\$488.00
XX5009	11/13/2014	BRUCE PATRICK PERKINS	\$260.71
XX5010	11/13/2014	RLJ LODGING II REIT SUB INC	\$505.02
XX5031	11/13/2014	O'ROURKE DISTRIBUTING COMPANY, INC.	\$20,159.16
XX5070	11/13/2014	TASBO	\$70.00
XX5072	11/13/2014	AMAZON.COM CREDIT PLAN	\$107.17
XX5073	11/13/2014	COMMERCE BANK	\$2,786.67
XX5103	11/13/2014	WAL-MART.COM	\$384.02
XX6936	11/13/2014	APPLE INC	\$58,833.00
XX6937	11/13/2014	BARCELONA SPORTING GOODS INC	\$444.00
XX6938	11/13/2014	VARSITY BRANDS HOLDING CO INC	\$4,528.37
XX6939	11/13/2014	CDW LLC	\$1,172.28
XX6940	11/13/2014	CHEERLEADING CO	\$327.53
XX6942	11/13/2014	FIRST TO THE FINISH	\$1,548.15
XX6944	11/13/2014	HERITAGE FOOD SERVICE GROUP	\$427.25
XX6945	11/13/2014	J W PEPPER & SON INC	\$23.89
XX6946	11/13/2014	KEVIN GILMORE	\$195.00
XX6947	11/13/2014	WURTH LOUIS AND COMPANY	\$65.00
XX6949	11/13/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,361.41
XX6950	11/13/2014	PENDERS/BETROLD ENTERPRISES INC	\$193.73
XX6951	11/13/2014	PITNEY BOWES	\$260.00
XX6952	11/13/2014	SCHOOL SPECIALTY INC	\$716.62
XX6953	11/13/2014	TROXELL COMMUNICATIONS	\$1,241.66
XX6955	11/13/2014	WINSTON WATER COOLER	\$1,994.25
XX6956	11/13/2014	RAPID REFILL	\$31.98
XX6957	11/13/2014	JOE L JOHNSON III INC	\$2,787.70
XX6960	11/13/2014	GUITAR CENTER INC	\$88.64
XX2425	11/13/2014	ONE TIME VENDOR	\$19.70
XX2427	11/13/2014	ONE TIME VENDOR	\$75.00
XX2428	11/13/2014	ACCO BRANDS CORPORATION	\$468.00
XX2429	11/13/2014	ELIZABETH ADAMS	\$130.00
XX2430	11/13/2014	ALERT SERVICES INC	\$1,660.80
XX2431	11/13/2014	ALLIED PLASTIC SUPPLY CO INC	\$616.00
XX2432	11/13/2014	ALFONSO MENOEZ MARTINEZ	\$4,040.00
XX2434	11/13/2014	STEVEN ANDRE	\$592.58
XX2435	11/13/2014	APPLE COMPUTER INC	\$1,415.95
XX2436	11/13/2014	TONI P ARNOLD	\$1,345.00
XX2437	11/13/2014	DERRICK ATCHISON	\$100.00

XX2438	11/13/2014	JUDITH BABB	\$11.87
XX2440	11/13/2014	WANDA BAILEY	\$162.44
XX2441	11/13/2014	CITY OF BALCH SPRINGS	\$7,967.32
XX2442	11/13/2014	SHANNON BARNHILL	\$113.40
XX2443	11/13/2014	ZEUS PARTNERS LLC	\$277.69
XX2444	11/13/2014	BIR JV LLP	\$600.00
XX2445	11/13/2014	SHERRIE BEARD	\$35.17
XX2446	11/13/2014	EMILY BELL	\$5,800.00
XX2447	11/13/2014	STEVE BELL	\$170.00
XX2448	11/13/2014	TASSIE BENEDICT SNIDER	\$429.45
XX2450	11/13/2014	BEST BUY STORES, L.P.	\$214.97
XX2451	11/13/2014	BRENDA BLAZEK	\$49.99
XX2452	11/13/2014	BOROUGHES SIGN COMPANY	\$146.50
XX2453	11/13/2014	WENDY BRADLEY	\$220.46
XX2454	11/13/2014	TRACEY BREWER	\$59.80
XX2455	11/13/2014	DOLORES BROUSSARD	\$601.83
XX2456	11/13/2014	ROBERT W BROWN	\$85.00
XX2457	11/13/2014	BUDGET RENT A CAR SYSTEM INC	\$2,503.05
XX2458	11/13/2014	GARY BURCH	\$85.00
XX2459	11/13/2014	JIMMY BYRUM	\$80.00
XX2460	11/13/2014	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$607.35
XX2461	11/13/2014	DONNA CANNON	\$7.78
XX2462	11/13/2014	TONI CERDA	\$740.00
XX2463	11/13/2014	ERICK CHAPMAN	\$95.00
XX2464	11/13/2014	RUTH ANN CHAPMAN	\$62.52
XX2465	11/13/2014	WAYNE CHAPPELL	\$235.00
XX2466	11/13/2014	CHICK FIL A OF MESQUITE	\$1,832.85
XX2468	11/13/2014	LONE STAR CHICKEN LP	\$750.00
XX2469	11/13/2014	DAVID CHRISTIPHER	\$90.00
XX2470	11/13/2014	DAVIS AL DENTE INC	\$400.00
XX2471	11/13/2014	F & J VENTURES, INC	\$210.00
XX2472	11/13/2014	TOLLESON ENT INC	\$1,135.00
XX2473	11/13/2014	CINTAS CORP	\$1,520.00
XX2474	11/13/2014	CITIBANK N A	\$401.23
XX2475	11/13/2014	BRIAN CLEVINGER	\$360.00
XX2476	11/13/2014	CLOWN COMPANY	\$5,089.03
XX2477	11/13/2014	CRAIG COCKLE	\$95.00
XX2478	11/13/2014	ALESIA CODAY	\$8.28
XX2479	11/13/2014	COGENT COMMUNICATIONS, INC.	\$3,900.00
XX2480	11/13/2014	COMET CLEANERS	\$5.00
XX2481	11/13/2014	KENNETH COOK	\$75.00
XX2482	11/13/2014	CRYSTAL COOKSEY	\$85.00
XX2483	11/13/2014	BUDDY CORNSTUBBLE	\$225.00

XX2484	11/13/2014	SCOTT COTTON	\$85.00
XX2485	11/13/2014	CROUSE-KIMZEY CO OF COLORADO	\$313.44
XX2487	11/13/2014	DALLAS STRINGS INC.	\$325.00
XX2488	11/13/2014	KATHY DANIEL	\$12.96
XX2489	11/13/2014	DEVON DARDEN	\$90.00
XX2490	11/13/2014	DAVE BURGESS	\$75.00
XX2491	11/13/2014	DEAN FOODS COMPANY	\$56,544.41
XX2492	11/13/2014	SHAWNA DELAMAR	\$133.42
XX2493	11/13/2014	DEMCO INC	\$365.05
XX2494	11/13/2014	DIAN WADE	\$75.00
XX2495	11/13/2014	ADONIS DISMUKE	\$160.00
XX2496	11/13/2014	DR PEPPER BOTTLING CO	\$90.60
XX2497	11/13/2014	KAREN DRAUGHN	\$60.00
XX2498	11/13/2014	DREAM RANCH OFFICE SUPPLIES	\$89.00
XX2499	11/13/2014	RICHARD DUNN	\$190.00
XX2500	11/13/2014	EDUCATION SERVICE CENTER REGION 10	\$30.00
XX2501	11/13/2014	ELLIS COLOR SUPPLY, INC.	\$301.77
XX2502	11/13/2014	EVS SUPPLY INC	\$285.00
XX2504	11/13/2014	LINDSAY FILES	\$54.20
XX2508	11/13/2014	WILLIAM RUSSELL GARDINER	\$85.00
XX2509	11/13/2014	JANEEN GARDNER	\$466.00
XX2510	11/13/2014	ALEXIS GEORGE	\$41.72
XX2511	11/13/2014	HAROLD GOEHL	\$75.00
XX2512	11/13/2014	W W GRAINGER INC	\$174.83
XX2513	11/13/2014	GREEN PLANET, INC.	\$791.00
XX2514	11/13/2014	JOE GREER	\$90.00
XX2515	11/13/2014	LEE SANDERS GUNN	\$85.00
XX2516	11/13/2014	HISPANIC ASSOCIATION OF COLLEGES	\$1,575.00
XX2517	11/13/2014	WILLIAM HARLAN HARRIS, JR	\$84.36
XX2518	11/13/2014	MARY HAWKINS	\$60.00
XX2519	11/13/2014	DONNA HENRY	\$63.56
XX2520	11/13/2014	BRODERICK HICKS	\$170.00
XX2521	11/13/2014	CORI L HICKS	\$95.00
XX2522	11/13/2014	GREG HICKS	\$200.00
XX2523	11/13/2014	DAVID HILL	\$95.00
XX2524	11/13/2014	HOBBY LOBBY STORES INC	\$575.78
XX2525	11/13/2014	JAMES HOLLINS	\$95.00
XX2526	11/13/2014	MARK A HOLLOWAY	\$435.00
XX2527	11/13/2014	ALBERT HOPKINS	\$190.00
XX2528	11/13/2014	ADAM HUGHES	\$1,040.00
XX2529	11/13/2014	CHARLES HUNTER	\$101.00
XX2530	11/13/2014	IDN ACME INC	\$652.33

XX2531	11/13/2014	MARK JACKSON	\$70.00
XX2532	11/13/2014	DELI MANAGEMENT, INC	\$882.81
XX2534	11/13/2014	CHRISTOPHER JENKINS	\$95.00
XX2535	11/13/2014	MICKEY JENKINS	\$70.00
XX2536	11/13/2014	BERNARD JOHNSON	\$250.00
XX2537	11/13/2014	CRYSTAL JOHNSON	\$69.74
XX2538	11/13/2014	MIRIAM JOHNSON	\$320.00
XX2539	11/13/2014	KAUFMAN ISD	\$150.00
XX2540	11/13/2014	KELLER ISD	\$350.00
XX2541	11/13/2014	KIRCO WELDING SUPPLY, INC.	\$454.51
XX2544	11/13/2014	DERRICK MICHAEL KRONE	\$90.00
XX2545	11/13/2014	TOM D THOMPSON	\$1,703.00
XX2546	11/13/2014	CORNELL K LARRY	\$95.00
XX2547	11/13/2014	LEAD4WARD, LLC	\$2,500.00
XX2548	11/13/2014	LORENZO LEAKE	\$90.00
XX2549	11/13/2014	ROYLAND LEE	\$95.00
XX2550	11/13/2014	JACK RICHARD LEICHINGER	\$95.00
XX2551	11/13/2014	LETOURNEAU & ASSOCIATES, LLC	\$8,475.50
XX2552	11/13/2014	LIL RASCALS LEARNING CENTER 2	\$330.00
XX2553	11/13/2014	THOMAS ROBERT LITTLE	\$190.00
XX2554	11/13/2014	ZNK PARTNERS LLC	\$155.00
XX2555	11/13/2014	LAUREN LONG	\$726.00
XX2556	11/13/2014	GUADALUPE LOPEZ	\$37.80
XX2557	11/13/2014	MATTHEW J LOUGHREN	\$90.00
XX2558	11/13/2014	MARCUS D. BENJAMIN	\$3,072.70
XX2559	11/13/2014	TONYA MAMANTOV	\$16.24
XX2560	11/13/2014	LISA MANN	\$157.35
XX2561	11/13/2014	MARDEL. INC	\$310.80
XX2562	11/13/2014	PAM MARTIN	\$52.52
XX2563	11/13/2014	TERRIE MCCLUNG	\$171.65
XX2564	11/13/2014	SAM MCCRIGHT	\$105.00
XX2565	11/13/2014	JIM MCLESTER	\$75.00
XX2566	11/13/2014	KIMBERLEY MELENDEZ	\$225.00
XX2567	11/13/2014	MICHELLE MERCER	\$126.85
XX2568	11/13/2014	MESQUITE ISD EDUCATION FOUNDATION, INC	\$500.00
XX2569	11/13/2014	MESQUITE SPORTS CENTER LLC	\$1,706.67
XX2570	11/13/2014	METZGER AWARDS	\$48.00
XX2571	11/13/2014	KERRY MOORE	\$160.00
XX2572	11/13/2014	BRAYLON MORRISON	\$160.00
XX2573	11/13/2014	WILLIAM C MORSE JR	\$85.00
XX2574	11/13/2014	JOHNNY MUMFORD	\$100.00
XX2575	11/13/2014	GARY PEARCE	\$48.00
XX2576	11/13/2014	AIBI NAKAE	\$179.10

XX2578	11/13/2014	CARROLL NELSON	\$100.00
XX2579	11/13/2014	DARONDA NEWBILL	\$111.52
XX2580	11/13/2014	GREGORY NEWMAN	\$95.00
XX2581	11/13/2014	RUTH NIETO	\$540.00
XX2582	11/13/2014	DAVID NOLL	\$95.00
XX2583	11/13/2014	NORTH TEXAS ORIENTEERING ASSOC	\$740.00
XX2584	11/13/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$7.89
XX2585	11/13/2014	OLEN WILLIAMS INC	\$700.00
XX2586	11/13/2014	BENJAMIN ORR	\$100.00
XX2587	11/13/2014	JAMES OSBORNE	\$165.00
XX2588	11/13/2014	REGINALD OSBORNE	\$165.00
XX2589	11/13/2014	PAPPAS RESTAURANTS, INC	\$250.00
XX2590	11/13/2014	PARCEL EXPRESS	\$8.25
XX2591	11/13/2014	RONALD D PARKER	\$35.00
XX2592	11/13/2014	JOSHUA PENN	\$95.00
XX2593	11/13/2014	JOHN PENN	\$95.00
XX2594	11/13/2014	MY FLAG ENTERPRISES	\$119.92
XX2595	11/13/2014	JOSHUA PRICE	\$118.80
XX2596	11/13/2014	KAREN QUEEN	\$215.60
XX2597	11/13/2014	R & H PARTS AND SERVICE INC	\$20.00
XX2598	11/13/2014	DONALD RAY RAMSEY	\$200.00
XX2599	11/13/2014	JARVIS REDMOND	\$95.00
XX2600	11/13/2014	LINDA ROBINSON	\$68.92
XX2601	11/13/2014	BYRON RODENBURG	\$81.00
XX2602	11/13/2014	KELLIE ROSE	\$57.40
XX2603	11/13/2014	KIMBERLY ROWE	\$398.26
XX2604	11/13/2014	TINA RUTLEDGE	\$81.42
XX2605	11/13/2014	SAFEWAY, INC.	\$2,775.36
XX2606	11/13/2014	MAURY Y SALINGER	\$125.00
XX2607	11/13/2014	JOHNNY SANCHEZ JR	\$85.00
XX2608	11/13/2014	VWR FUNDING, INC.	\$315.62
XX2609	11/13/2014	SAXTON GROUP	\$35.25
XX2610	11/13/2014	ALTHEA SCHOENFELDT	\$12,428.00
XX2611	11/13/2014	CINDY SEELEY	\$60.00
XX2612	11/13/2014	DIERDRE Y SELMON	\$56.72
XX2614	11/13/2014	RICK SKAGGS	\$75.00
XX2615	11/13/2014	TIMOTHY J SOMMERS	\$85.00
XX2616	11/13/2014	KENNETH SOUTHARD	\$40.00
XX2617	11/13/2014	JOSEPH D STANLEY	\$95.00
XX2618	11/13/2014	CHARLES STEPHENSON	\$75.00
XX2619	11/13/2014	GARY STEWART	\$85.04
XX2621	11/13/2014	SWEET PIPES INC	\$201.16

XX2622	11/13/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$1,307.47
XX2623	11/13/2014	RUSTY TALBOT	\$7,200.00
XX2624	11/13/2014	TAPEONLINE TEXAS, LP	\$50.71
XX2625	11/13/2014	TASBO	\$320.00
XX2626	11/13/2014	TCG FOODSERVICE LLC	\$1,275.00
XX2627	11/13/2014	TEMPERATURE CONTROL SYSTEMS INC	\$458.70
XX2628	11/13/2014	TERRELL ISD	\$3,724.50
XX2629	11/13/2014	TEXAS ASSOCIATION FOR LITERACY EDUCATION	\$200.00
XX2630	11/13/2014	THEATRE HOUSE	\$37.40
XX2631	11/13/2014	KENNETH THOMAS	\$60.00
XX2632	11/13/2014	LETICIA THOMAS	\$615.00
XX2633	11/13/2014	BRADLEY THOMPSON	\$90.00
XX2634	11/13/2014	TIME WARNER	\$141.71
XX2635	11/13/2014	TMEA REGION 3 VOCAL DIVISION	\$53.85
XX2637	11/13/2014	JAMES E HUMPHREY	\$315.00
XX2638	11/13/2014	ADAM TORMA	\$200.00
XX2639	11/13/2014	BRIANNA TURNER	\$269.00
XX2640	11/13/2014	UNITED REFRIGERATION INC	\$388.29
XX2641	11/13/2014	JOHNATHON E VANDERHOFF	\$165.00
XX2642	11/13/2014	JARED VENIA	\$200.00
XX2643	11/13/2014	ALLISON M VRZALIK	\$99.49
XX2644	11/13/2014	LAURA WADE	\$406.80
XX2645	11/13/2014	BARRY WALKER	\$245.00
XX2646	11/13/2014	JARED WALKER	\$170.00
XX2647	11/13/2014	WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.	\$12,827.09
XX2648	11/13/2014	MICHAEL WALTON	\$85.00
XX2649	11/13/2014	AMY N WALZEL	\$125.00
XX2650	11/13/2014	CHRISTINA WEIMER	\$120.85
XX2651	11/13/2014	ANDREE GRIFFIN	\$14.92
XX2652	11/13/2014	GORDON WELCH	\$97.80
XX2653	11/13/2014	WHATABURGER OF MESQUITE	\$27.15
XX2654	11/13/2014	WILLIAM V MACGILL & CO	\$433.32
XX2655	11/13/2014	EBONI WILLIAMS	\$2,167.00
XX2656	11/13/2014	JOEL WILLIAMS	\$200.00
XX2657	11/13/2014	THIRD GENERATION SPORTS INC	\$1,683.25
XX2658	11/13/2014	WILLIAMSON MUSIC CO	\$475.00
XX2659	11/13/2014	CRAIG WILSON	\$95.00
XX2660	11/13/2014	CRAIG WISMER	\$89.36
XX2661	11/13/2014	XETA TECHNOLOGIES, INC.	\$59,815.60
XX2662	11/13/2014	JIM ZODA	\$115.00
XX2663	11/13/2014	CITY OF DALLAS	\$1,000.00
XX2664	11/13/2014	CITY OF DALLAS	\$7,000.00
XX2665	11/13/2014	CITY OF DALLAS	\$14,684.00

XX2666	11/13/2014	MARK VAKOS	\$10,951.00
XX2667	11/13/2014	U S POST OFFICE	\$8,957.28
XX2668	11/13/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$1,945.28
XX2669	11/13/2014	CARROLLTON FARMERS BRANCH ISD	\$250.00
XX2670	11/14/2014	ECHO TOURS & CHARTER LP	\$4,302.25
XX2671	11/14/2014	WILLIAM J KERMODE JR.	\$2,868.47
XX5044	11/18/2014	WAL-MART.COM	\$553.48
XX5104	11/18/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$360.00
XX5105	11/18/2014	COMMERCE BANK	\$2,800.01
XX6962	11/18/2014	API NATIONAL SERVICE GROUP INC	\$18,502.11
XX6963	11/18/2014	APPLE INC	\$266,774.50
XX6964	11/18/2014	AXTRON CORP	\$314.17
XX6965	11/18/2014	UNIVERSAL MELODY SERVICES LC	\$406.08
XX6966	11/18/2014	VARSITY BRANDS HOLDING CO INC	\$948.00
XX6967	11/18/2014	CDW LLC	\$1,260.27
XX6968	11/18/2014	AT&T MOBILITY	\$11,113.12
XX6969	11/18/2014	JOHN M BAXTER	\$468.00
XX6970	11/18/2014	EDUCATIONAL PRODUCTS	\$233.06
XX6971	11/18/2014	FARMER BROTHERS COFFEE CO	\$309.98
XX6972	11/18/2014	FITNESS FINDERS INC	\$58.71
XX6973	11/18/2014	FLAGHOUSE INC	\$85.00
XX6974	11/18/2014	FLINN SCIENTIFIC INC	\$135.70
XX6975	11/18/2014	FOLLETT SCHOOL SOLUTIONS INC	\$6,830.27
XX6976	11/18/2014	G & G INVESTMENTS INC	\$3,366.20
XX6978	11/18/2014	THE PROPHET CORP	\$636.05
XX6980	11/18/2014	HERITAGE FOOD SERVICE GROUP	\$385.32
XX6981	11/18/2014	ISI COMMERCIAL REFRIGERATION LP	\$6.68
XX6982	11/18/2014	J W PEPPER & SON INC	\$344.94
XX6983	11/18/2014	LAKESHORE LEARNING MATERIALS	\$3,657.28
XX6984	11/18/2014	NCH CORPORATION	\$460.30
XX6985	11/18/2014	MCKENNA GROUP LLC	\$2,077.48
XX6987	11/18/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$850.06
XX6988	11/18/2014	ORIENTAL TRADING COMPANY INC	\$261.15
XX6989	11/18/2014	PENDERS/BETROLD ENTERPRISES INC	\$531.75
XX6990	11/18/2014	POSITIVE PROMOTIONS	\$272.00
XX6991	11/18/2014	SCHOLASTIC INC	\$3,389.39
XX6992	11/18/2014	SCHOOL NURSE SUPPLY INC	\$142.26
XX6993	11/18/2014	SCHOOL SPECIALTY INC	\$5,547.72
XX6995	11/18/2014	TROXELL COMMUNICATIONS	\$4,479.00
XX6996	11/18/2014	WINDSOR FLORIST MESQUITE INC	\$379.18
XX6997	11/18/2014	WINSTON WATER COOLER	\$143.60
XX6998	11/18/2014	RAPID REFILL	\$665.92

XX6999	11/18/2014	EDUCATION TO GO	\$603.00
XX7000	11/18/2014	GUITAR CENTER INC	\$1,510.65
XX7001	11/18/2014	BLOOSE LLC	\$497.40
XX7002	11/18/2014	CITRIX SYSTEMS INC	\$18,127.50
XX7003	11/18/2014	STARR TURFGRASS & FIREWOOD INC	\$630.00
XX2673	11/18/2014	ONE TIME VENDOR	\$37.10
XX2674	11/18/2014	ONE TIME VENDOR	\$30.28
XX2675	11/18/2014	ONE TIME VENDOR	\$44.00
XX2677	11/18/2014	ACCELERATE LEARNING INC.	\$4,212.00
XX2678	11/18/2014	ACCO BRANDS CORPORATION	\$495.00
XX2680	11/18/2014	KARINA AGUILAR	\$59.99
XX2681	11/18/2014	RICHARD L. NEECE	\$1,015.00
XX2682	11/18/2014	ALL STAR SPECIALISTS CO., INC.	\$634.87
XX2683	11/18/2014	INTERLINE BRANDS	\$85.83
XX2684	11/18/2014	ARAMARK REFRESHMENT SERVICE	\$86.00
XX2685	11/18/2014	AT&T	\$18,853.30
XX2686	11/18/2014	AT&T LONG DISTANCE	\$3,253.16
XX2687	11/18/2014	PATRICIA BAILEY	\$60.00
XX2688	11/18/2014	BARTON LANDSCAPING INC	\$1,319.60
XX2689	11/18/2014	BRENT BASSHAM	\$270.00
XX2690	11/18/2014	SHERRIE BEARD	\$107.40
XX2691	11/18/2014	FOCI CORPORATION	\$2,913.27
XX2692	11/18/2014	BIOZONE INTERNATIONAL LIMITED	\$329.95
XX2693	11/18/2014	BLACKBURN CONSULING GROUP	\$7,571.62
XX2694	11/18/2014	BLUE BELL CREAMERIES LP	\$3,962.97
XX2695	11/18/2014	BOB SMITH GOLF SHOP INC	\$118.00
XX2696	11/18/2014	BRENDA BREEDLOVE	\$61.12
XX2698	11/18/2014	STEVEN COMER AND KARREN COMER	\$770.83
XX2699	11/18/2014	KIM BROADWAY	\$211.03
XX2700	11/18/2014	BUDGET RENT A CAR SYSTEM INC	\$853.36
XX2701	11/18/2014	BUREAU OF EDUCATION & RESEARCH, INC.	\$219.00
XX2702	11/18/2014	CARDINAL'S SPORT CENTER INC	\$1,274.17
XX2703	11/18/2014	VICKIE CARPENTER	\$30.00
XX2704	11/18/2014	MICHAEL THOMAS CARR	\$150.00
XX2705	11/18/2014	CHICK FIL A OF MESQUITE	\$838.77
XX2706	11/18/2014	LORI MICHELLE CANALES	\$962.50
XX2707	11/18/2014	J & S CHICKEN VENTURES LLC	\$158.00
XX2708	11/18/2014	CONNIE DIANE CHILDERS	\$100.00
XX2709	11/18/2014	F & J VENTURES, INC	\$670.00
XX2710	11/18/2014	TOLLESON ENT INC	\$2,325.87
XX2711	11/18/2014	CITIBANK N A	\$39.76
XX2712	11/18/2014	CLOWN COMPANY	\$1,214.51
XX2713	11/18/2014	CLOWN COMPANY	\$5,379.77

XX2714	11/18/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$8,800.00
XX2715	11/18/2014	COMPLETE SUPPLY INC.	\$4,206.00
XX2716	11/18/2014	MARK CONAWAY	\$100.00
XX2717	11/18/2014	CRANDALL ISD	\$675.00
XX2718	11/18/2014	DALLAS STRINGS INC.	\$500.00
XX2719	11/18/2014	BENJAMIN DAVIS	\$298.00
XX2720	11/18/2014	JENNIFER DAVIS	\$6.29
XX2721	11/18/2014	DEMCO INC	\$48.45
XX2722	11/18/2014	DFW COMMUNICATIONS, INC.	\$37.50
XX2723	11/18/2014	LP DIVERSIFIED SUPPLY HUB	\$6,025.00
XX2724	11/18/2014	JANA CROSSLIN	\$100.00
XX2726	11/18/2014	DR PEPPER BOTTLING CO	\$3,168.90
XX2727	11/18/2014	ALAN DRAKE	\$320.00
XX2728	11/18/2014	DRAMATISTS PLAY SERVICE INC	\$488.91
XX2729	11/18/2014	DREAM RANCH OFFICE SUPPLIES	\$2,346.55
XX2730	11/18/2014	KELLY DULWORTH	\$60.00
XX2731	11/18/2014	EMILIO DURAN	\$540.43
XX2732	11/18/2014	EDUCATION SERVICE CENTER REGION 10	\$9,006.00
XX2733	11/18/2014	KEMBERLY EDWARDS	\$123.31
XX2734	11/18/2014	THOMAS EDWARDS	\$23.00
XX2735	11/18/2014	EKON O PAC INC	\$17,100.00
XX2736	11/18/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$74.49
XX2737	11/18/2014	ELIZABETH ELLIS	\$500.00
XX2738	11/18/2014	EDUCATIONAL PURCHASING COOPERATIVE OF NORTH TEXAS	\$100.00
XX2739	11/18/2014	JOHNA T ERVIN	\$24.91
XX2740	11/18/2014	EXPRESS BOOKSELLERS LLC	\$2,211.33
XX2741	11/18/2014	LESILE FEINGLAS	\$540.43
XX2742	11/18/2014	LESILE FEINGLAS	\$23.75
XX2743	11/18/2014	JORDAN R FERGUSON	\$468.00
XX2744	11/18/2014	FILMSOURCE, INC.	\$164.43
XX2745	11/18/2014	LISA FINCH	\$100.00
XX2746	11/18/2014	FISHER ATHLETIC EQUIPMENT INC.	\$101.95
XX2747	11/18/2014	DAVID FLORES	\$484.68
XX2748	11/18/2014	FLOWER MOUND SWIM & DIVE BOOSTER	\$270.00
XX2749	11/18/2014	FREEMAN-TUELL SPEAKER SERVICE LLC	\$135.00
XX2750	11/18/2014	LORI FRIAS	\$200.00
XX2752	11/18/2014	ASHLEY GASTON	\$11.02
XX2753	11/18/2014	GAYLORD BROS INC	\$92.11
XX2754	11/18/2014	CHARLENE GOSS	\$109.00
XX2755	11/18/2014	HOLLY GRUBBS	\$27.76
XX2756	11/18/2014	SERGIO GUERRA	\$235.00
XX2757	11/18/2014	JENNIFER HAMMETT	\$540.43

XX2758	11/18/2014	MONICA HARRIS	\$777.68
XX2759	11/18/2014	CURTIS HATHCOCK	\$662.68
XX2760	11/18/2014	WENDI HATLEY	\$812.68
XX2761	11/18/2014	LISA HAWES	\$200.00
XX2762	11/18/2014	EMILY HAYS	\$100.00
XX2763	11/18/2014	CHARLYN HOHMAN	\$125.00
XX2764	11/18/2014	CHARLYN HOHMAN	\$461.68
XX2765	11/18/2014	SHARON HUTCHESON	\$172.72
XX2766	11/18/2014	TIFFANY HUTSON	\$43.62
XX2768	11/18/2014	JAM CREATIVE PRODUCTIONS, INC	\$300.00
XX2769	11/18/2014	DELI MANAGEMENT, INC	\$5,077.37
XX2770	11/18/2014	SAHIRA JENKINS	\$59.67
XX2771	11/18/2014	BETHANY JOINER	\$1,000.00
XX2772	11/18/2014	RENEE KERN	\$151.90
XX2773	11/18/2014	KILGO CONSULTING INC	\$975.00
XX2774	11/18/2014	LOUIS RAYMOND KOLKER	\$535.00
XX2775	11/18/2014	RICHARD KOONCE	\$109.76
XX2777	11/18/2014	TOM D THOMPSON	\$557.00
XX2778	11/18/2014	LEARNING RESOURCES NETWORK	\$395.00
XX2779	11/18/2014	BRANDI LEWIS	\$149.00
XX2780	11/18/2014	LAURA LEWIS	\$100.00
XX2781	11/18/2014	LITTLE ELM ISD	\$300.00
XX2782	11/18/2014	ZNK PARTNERS LLC	\$47.15
XX2783	11/18/2014	M & M RESTARUANT GROUP LLC	\$658.90
XX2784	11/18/2014	MARCUS D. BENJAMIN	\$3,324.56
XX2785	11/18/2014	JENNIFER N ESTES	\$130.00
XX2786	11/18/2014	MARDEL. INC	\$790.57
XX2787	11/18/2014	STEVEN MARIEN	\$47.91
XX2788	11/18/2014	AMANDA MARZOUQ	\$642.68
XX2789	11/18/2014	BONNIE MCCLELLAND	\$118.14
XX2790	11/18/2014	JENNIFER MCCORD	\$226.00
XX2791	11/18/2014	SARRAH L MCCOY	\$32.00
XX2792	11/18/2014	SLIENTERPRISES, INC	\$51.87
XX2793	11/18/2014	MCKAY MUSIC CO	\$781.03
XX2795	11/18/2014	HO MAN LEE	\$121.00
XX2796	11/18/2014	(MEA) MESQUITE EDUCATION ASSOC	\$32.00
XX2797	11/18/2014	MESQUITE EDUCATION CORP	\$78,119.50
XX2798	11/18/2014	MESQUITE SPORTS CENTER LLC	\$1,863.00
XX2799	11/18/2014	METZGER AWARDS	\$465.00
XX2800	11/18/2014	LISA MILLSAPS	\$109.00
XX2801	11/18/2014	MONOPRICE, INC.	\$9.82
XX2802	11/18/2014	NATIONAL ASSOCIATION OF ELEMENTARY	\$570.09
XX2804	11/18/2014	NATIONAL WHOLESALE SUPPLY	\$1,676.06

XX2805	11/18/2014	ANN NIEDWIECKI	\$115.00
XX2806	11/18/2014	KAREN NIX	\$1,323.55
XX2807	11/18/2014	NORTH CENTRAL TEXAS COUNCIL OF GOV.	\$100.00
XX2808	11/18/2014	OZARKA NATURAL SPRING WATER	\$23.97
XX2809	11/18/2014	PALOS SPORTS	\$26.77
XX2810	11/18/2014	PANERA BREAD LLC	\$55.96
XX2812	11/18/2014	PARCEL EXPRESS	\$515.67
XX2814	11/18/2014	HERTBERG NEW METHOD INC	\$106.52
XX2815	11/18/2014	HERTBERG NEW METHOD INC	\$7,445.86
XX2816	11/18/2014	FCX PERFORMANCE, INC.	\$913.58
XX2817	11/18/2014	POCKET NURSE ENTERPRISES INC	\$1,905.80
XX2819	11/18/2014	JACK A. GOLD	\$1,074.65
XX2820	11/18/2014	KARA BETH QUINN	\$235.00
XX2821	11/18/2014	R & H PARTS AND SERVICE INC	\$857.95
XX2823	11/18/2014	RANDY RATZLAFF	\$100.00
XX2824	11/18/2014	RHODE ISLAND NOVELTY	\$198.65
XX2825	11/18/2014	RHYTHM BEE INC	\$200.00
XX2826	11/18/2014	REBECCA ROGERS	\$19.98
XX2827	11/18/2014	JENICE ROSS	\$225.00
XX2829	11/18/2014	REIDS FLORAL INC.	\$53.05
XX2830	11/18/2014	LARRY SANFORD	\$94.17
XX2831	11/18/2014	KATIE SARGENT	\$135.00
XX2832	11/18/2014	SAXTON GROUP	\$34.81
XX2833	11/18/2014	SCHOLASTIC BOOK FAIRS INC	\$3,133.33
XX2834	11/18/2014	SANDRA SEPULVEDA	\$147.23
XX2835	11/18/2014	KATHY SHADA	\$47.03
XX2836	11/18/2014	SHELL FLEET CARD SERVICE	\$159.00
XX2837	11/18/2014	SHERWIN WILLIAMS	\$31.26
XX2838	11/18/2014	SHERWIN WILLIAMS	\$97.91
XX2839	11/18/2014	KANDY SHIREY	\$29.29
XX2840	11/18/2014	TODD SIMMONS	\$549.68
XX2842	11/18/2014	SDMM MESQUITE #3 LLC	\$450.00
XX2843	11/18/2014	HO SOO AND MOON JUNG LEE	\$42.00
XX2844	11/18/2014	STAT	\$175.00
XX2845	11/18/2014	STAVROULA STEPHANOU	\$10.09
XX2846	11/18/2014	JACKIE STEVENS	\$65.52
XX2847	11/18/2014	SUBCONSCIOUS INC	\$150.00
XX2849	11/18/2014	SWEET PIPES INC	\$356.49
XX2850	11/18/2014	SYSCO DALLAS	\$428.56
XX2851	11/18/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$8,098.84
XX2852	11/18/2014	DEBORAH TANTON	\$92.00
XX2853	11/18/2014	TASBO	\$350.00

XX2854	11/18/2014	TCEA	\$514.00
XX2855	11/18/2014	TCG FOODSERVICE LLC	\$2,137.00
XX2857	11/18/2014	TETER'S FAUCET PARTS CORP	\$1,336.80
XX2858	11/18/2014	TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION	\$175.00
XX2860	11/18/2014	JULIANNE THOMAS	\$117.02
XX2861	11/18/2014	TMEA REGION 3 BAND	\$780.00
XX2862	11/18/2014	TMEA REGION 3 VOCAL DIVISION	\$39.90
XX2863	11/18/2014	TRACTOR SUPPLY COMPANY	\$699.99
XX2864	11/18/2014	SANDY TRAVIS	\$418.07
XX2865	11/18/2014	LANELL TURNER	\$698.00
XX2866	11/18/2014	TYLER TECHNOLOGIES INC	\$285,992.16
XX2869	11/18/2014	VERITY GROUP	\$1,232.37
XX2871	11/18/2014	KARISA WALKER	\$60.00
XX2872	11/18/2014	MICHELLE WASHINGTON	\$631.63
XX2873	11/18/2014	RUSSELL WEEKS	\$29.00
XX2874	11/18/2014	BRUCE WILDER	\$103.60
XX2875	11/18/2014	WILLIAM HARRIS LEE & COMPANY INC	\$5,800.00
XX2876	11/18/2014	WILLIAMSON MUSIC CO	\$75.00
XX2877	11/18/2014	FENTON MACK WOOD	\$100.00
XX2878	11/18/2014	SHERRIE EVANS	\$1,312.00
XX2879	11/18/2014	YOUR SPEAKEASY, LLC	\$3,230.00
XX2880	11/18/2014	ARTREACH	\$1,170.00
XX2881	11/18/2014	MICHAEL L. KRAFT JR	\$190.00
XX5011	11/20/2014	DALLAS CENTER FOR PERFORMING ARTS FOUNDATION INC	\$17.00
XX5012	11/20/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$365.00
XX5013	11/20/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$365.00
XX5014	11/20/2014	ACCUTRAIN CORPORATION	\$149.00
XX5015	11/20/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$880.00
XX5016	11/20/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX5017	11/20/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5018	11/20/2014	DALLAS COUNTY HERITAGE SOCIETY INC	\$700.00
XX5019	11/20/2014	AMON CARTER MUSEUM OF WESTERN ART	\$30.00
XX5022	11/20/2014	BUCA TEXAS RESTAURANTS, LP	\$404.07
XX5023	11/20/2014	UNIVERSITY OF NORTH TEXAS	\$150.00
XX7004	11/20/2014	RIDDELL/ALL AMERICAN SPORTS	\$266.51
XX7005	11/20/2014	APPLE INC	\$7,889.00
XX7006	11/20/2014	B & H FOTO & ELECTRONICS CORP.	\$21.07
XX7007	11/20/2014	CDW LLC	\$1,815.61
XX7008	11/20/2014	DELTA EDUCATION LLC	\$805.60
XX7009	11/20/2014	EAGLE NATIONAL STEEL LLC	\$270.00
XX7010	11/20/2014	EVAN-MOOR EDUCATIONAL PUBLISHERS	\$61.12
XX7011	11/20/2014	EXPRESS INDUSTRIES CORP	\$3,310.43
XX7012	11/20/2014	JCCT MANAGEMENT LLC	\$241.00

XX7013	11/20/2014	FLINN SCIENTIFIC INC	\$659.95
XX7014	11/20/2014	G & G INVESTMENTS INC	\$2,016.80
XX7015	11/20/2014	HERITAGE FOOD SERVICE GROUP	\$96.85
XX7016	11/20/2014	ISI COMMERCIAL REFRIGERATION LP	\$533.96
XX7017	11/20/2014	WURTH LOUIS AND COMPANY	\$145.20
XX7018	11/20/2014	MECA SPORTSWEAR INC	\$1,807.00
XX7019	11/20/2014	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$106.38
XX7020	11/20/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$9,887.98
XX7021	11/20/2014	OLMSTED KIRK PAPER COMPANY	\$1,045.80
XX7022	11/20/2014	ORIENTAL TRADING COMPANY INC	\$650.61
XX7023	11/20/2014	PENDERS/BETROLD ENTERPRISES INC	\$59.32
XX7024	11/20/2014	PITNEY BOWES	\$395.00
XX7025	11/20/2014	PITNEY BOWES INC	\$1,377.30
XX7026	11/20/2014	PITSCO INC.	\$263.57
XX7027	11/20/2014	POLLOCK INVESTMENTS INC	\$915.70
XX7028	11/20/2014	POSITIVE PROMOTIONS	\$1,252.80
XX7029	11/20/2014	PRECISION BUSINESS MACHINES INC	\$994.78
XX7030	11/20/2014	QUILL CORPORATION	\$691.94
XX7031	11/20/2014	RB SPORTING/KIMMEL ATHLETIC SUPPLY	\$180.00
XX7032	11/20/2014	SCHOOL HEALTH CORPORATION	\$201.43
XX7033	11/20/2014	SCHOOL SPECIALTY INC	\$4,972.13
XX7034	11/20/2014	SHAR PRODUCTS COMPANY	\$432.47
XX7035	11/20/2014	STORAGE EQUIPMENT CO INC	\$3,468.00
XX7036	11/20/2014	TROXELL COMMUNICATIONS	\$708.00
XX7037	11/20/2014	US SCHOOL SUPPLY INC	\$85.50
XX7039	11/20/2014	NCS PEARSON INC	\$438.84
XX7040	11/20/2014	ERIC ARMIN INC	\$121.86
XX7041	11/20/2014	MAGNATAG	\$950.94
XX7042	11/20/2014	RAPID REFILL	\$489.98
XX7043	11/20/2014	JOE L JOHNSON III INC	\$15,436.50
XX7046	11/20/2014	GUITAR CENTER INC	\$205.00
XX7048	11/20/2014	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE	\$3,380.00
XX2883	11/20/2014	ONE TIME VENDOR	\$16.00
XX2886	11/20/2014	ONE TIME VENDOR	\$1,716.89
XX2887	11/20/2014	A & W BEARINGS & SUPPLY CO., INC.	\$401.31
XX2888	11/20/2014	ABC AUTO PARTS LTD	\$87.44
XX2889	11/20/2014	MELANIE ALBRIGHT	\$4.33
XX2890	11/20/2014	DMD ELITE	\$230.03
XX2891	11/20/2014	INTERLINE BRANDS	\$161.71
XX2892	11/20/2014	EBONY ANDERSON-GUILLORY	\$1,708.00
XX2893	11/20/2014	ASCD	\$259.95
XX2895	11/20/2014	DONNY P. BROWN INC.	\$4,100.00

XX2896	11/20/2014	JILL BAILEY	\$60.00
XX2897	11/20/2014	BERRY PLASTICS CORP	\$4,638.72
XX2898	11/20/2014	BEST BUY STORES, L.P.	\$79.98
XX2899	11/20/2014	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$9,945.20
XX2900	11/20/2014	JEFF BLACKWELL	\$30.00
XX2901	11/20/2014	BLUE EAGLE PRODUCTIONS	\$232.72
XX2902	11/20/2014	DEBBIE BOGGS	\$186.33
XX2903	11/20/2014	CRISTYN BOYD	\$500.00
XX2904	11/20/2014	BRODART CO	\$174.27
XX2905	11/20/2014	BUDGET RENT A CAR SYSTEM INC	\$300.89
XX2907	11/20/2014	CHARLES HARRIS	\$163.60
XX2908	11/20/2014	VICKIE CARPENTER	\$50.80
XX2909	11/20/2014	MICHAEL THOMAS CARR	\$150.00
XX2910	11/20/2014	CHICK FIL A OF MESQUITE	\$645.59
XX2911	11/20/2014	WILLIEAM MCPHERSON	\$308.10
XX2912	11/20/2014	CARMENZA M MORENO	\$113.46
XX2913	11/20/2014	CICI ENTERPRISES LP	\$180.00
XX2914	11/20/2014	TOLLESON ENT INC	\$5,851.46
XX2915	11/20/2014	CITIBANK N A	\$1,523.20
XX2916	11/20/2014	CLOWN COMPANY	\$4,129.00
XX2917	11/20/2014	CHRIS COMBEST	\$49.00
XX2918	11/20/2014	REYNA CORONA	\$45.00
XX2919	11/20/2014	SANDRA COULSON	\$297.85
XX2921	11/20/2014	CROUSE-KIMZEY CO OF COLORADO	\$195.00
XX2924	11/20/2014	DEAN FOODS COMPANY	\$55,052.34
XX2925	11/20/2014	DECKER MECHANICAL	\$10,080.00
XX2926	11/20/2014	DELL MARKETING LP	\$1,649.99
XX2927	11/20/2014	DEMCO INC	\$54.17
XX2928	11/20/2014	DFW COMMUNICATIONS, INC.	\$886.16
XX2929	11/20/2014	DIAN WADE	\$384.00
XX2930	11/20/2014	DOROTHY DILLARD	\$140.97
XX2931	11/20/2014	LP DIVERSIFIED SUPPLY HUB	\$590.00
XX2932	11/20/2014	DR PEPPER BOTTLING CO	\$44.25
XX2933	11/20/2014	DREAM RANCH OFFICE SUPPLIES	\$1,581.34
XX2934	11/20/2014	MARC DUNBAR	\$119.00
XX2935	11/20/2014	EDUCATION ADVANCED INC	\$11,015.23
XX2936	11/20/2014	EDUCATION SERVICE CENTER REGION 10	\$200.00
XX2937	11/20/2014	LISE ENGEL	\$330.00
XX2938	11/20/2014	A. DAIGGER & COMPANY, INC.	\$231.79
XX2939	11/20/2014	EARL WAYNE EVERETT	\$1,930.00
XX2940	11/20/2014	4J ENTERPRISES INC.	\$1,622.40
XX2941	11/20/2014	FAN CLOTH LLC	\$5,345.00
XX2943	11/20/2014	FLINN SCIENTIFIC INC	\$459.66

XX2946	11/20/2014	FRISCO INDEPENDENT SCHOOL DISTRICT	\$250.00
XX2947	11/20/2014	SHIELDS CORP	\$1,416.14
XX2948	11/20/2014	ALAN R GAFFORD	\$245.00
XX2949	11/20/2014	GEMAIRE DISTRIBUTORS	\$2,319.72
XX2950	11/20/2014	GILBERT AMERICAN COMPANIES LLC	\$321.28
XX2951	11/20/2014	BRENDA GILLARD	\$128.92
XX2952	11/20/2014	EMILY GUEST	\$60.00
XX2953	11/20/2014	HARDIE'S FRUIT AND VEGETABLE CO	\$45,615.16
XX2954	11/20/2014	HOBBY LOBBY STORES INC	\$721.48
XX2955	11/20/2014	HONEYBAKED HAM COMPANY	\$152.83
XX2958	11/20/2014	JACKET BACKER BOOSTER CLUB	\$185.00
XX2959	11/20/2014	DELI MANAGEMENT, INC	\$1,098.96
XX2960	11/20/2014	JEFFREY JOHNSON	\$2,500.00
XX2962	11/20/2014	BONNYE KATH	\$19.34
XX2963	11/20/2014	STAR CASTLE CORPORATION	\$186.75
XX2964	11/20/2014	ANGIE KLUTTS	\$472.79
XX2965	11/20/2014	KROGER TEXAS LP	\$173.30
XX2966	11/20/2014	KROGER TEXAS LP	\$2,772.35
XX2967	11/20/2014	KROGER	\$2,563.66
XX2968	11/20/2014	JIM KUROWSKI	\$32.44
XX2969	11/20/2014	LAMINATE WORKS DALLAS, LLC	\$4,845.54
XX2970	11/20/2014	PATRICIA LANE	\$2,160.00
XX2971	11/20/2014	LEA PARK & PLAY INC	\$1,387.68
XX2972	11/20/2014	LAZEL INC	\$899.55
XX2973	11/20/2014	LAZEL INC	\$1,529.10
XX2974	11/20/2014	LEE'S SCHOOL SUPPLIES INC.	\$43.75
XX2975	11/20/2014	LIBERTS	\$1,171.72
XX2976	11/20/2014	ZNK PARTNERS LLC	\$285.19
XX2977	11/20/2014	BRENDA MACIAS	\$134.42
XX2978	11/20/2014	MAKE MUSIC INC	\$589.70
XX2979	11/20/2014	TONYA MAMANTOV	\$43.30
XX2980	11/20/2014	PETER MARTIN III	\$232.72
XX2981	11/20/2014	TERESA ABELL	\$326.16
XX2982	11/20/2014	MAXI-AIDS	\$35.85
XX2983	11/20/2014	SARRAH L MCCOY	\$50.00
XX2984	11/20/2014	MCDANIEL PRINTING LLC	\$35.00
XX2985	11/20/2014	MCKAY MUSIC CO	\$1,501.34
XX2986	11/20/2014	MELISSA ISD	\$35.00
XX2987	11/20/2014	LEANNE MENDEZ	\$70.00
XX2988	11/20/2014	CITY OF MESQUITE COLLECTIONS	\$143.05
XX2989	11/20/2014	MESQUITE BARBEQUE	\$202.50
XX2991	11/20/2014	CITY OF MESQUITE	\$90.00

XX2992	11/20/2014	(MEA) MESQUITE EDUCATION ASSOC	\$64.00
XX2993	11/20/2014	MESQUITE SPORTS CENTER LLC	\$365.00
XX2994	11/20/2014	MESQUITE SPORTS CENTER LLC	\$45,008.16
XX2995	11/20/2014	METZGER AWARDS	\$290.00
XX2996	11/20/2014	M-F ATHLETIC CO INC	\$924.95
XX2997	11/20/2014	LISA MILLSAPS	\$130.61
XX2998	11/20/2014	ANDREW MINX	\$141.00
XX2999	11/20/2014	RLS SUPERMARKET,LLC DBA MINYARD	\$220.28
XX3000	11/20/2014	DEBBIE MONGOGNIA	\$139.00
XX3001	11/20/2014	MONOPRICE, INC.	\$1,042.32
XX3002	11/20/2014	GARY PEARCE	\$37.50
XX3003	11/20/2014	GARY PEARCE	\$323.92
XX3004	11/20/2014	DAVID NANEZ	\$110.67
XX3005	11/20/2014	NASCO \ ARISTOTLE CORPORTATION	\$1,192.13
XX3006	11/20/2014	NATHAN D MAIER CONSULTING ENGINEERS	\$54,217.30
XX3007	11/20/2014	NATIONAL EDUCATIONAL SYSTEMS INC	\$365.62
XX3008	11/20/2014	NATIONAL FED OF STATE HS ASSOC	\$78.21
XX3012	11/20/2014	LORI O'DAY	\$199.00
XX3013	11/20/2014	CINTOM	\$4,057.00
XX3014	11/20/2014	OLEN WILLIAMS INC	\$325.50
XX3015	11/20/2014	ON THE BORDER HOLDING LLC	\$493.95
XX3016	11/20/2014	OZARKA NATURAL SPRING WATER	\$128.77
XX3017	11/20/2014	PANERA BREAD LLC	\$606.33
XX3018	11/20/2014	PARCEL EXPRESS	\$14.40
XX3019	11/20/2014	RONALD D PARKER	\$245.00
XX3020	11/20/2014	RITA PATTON	\$33.14
XX3021	11/20/2014	PAXTON PATTERSON	\$69.00
XX3022	11/20/2014	PERIPOLE, INC	\$1,609.56
XX3023	11/20/2014	PLANK ROAD PUBLISHING	\$114.44
XX3024	11/20/2014	PRESTWICK HOUSE, INC.	\$392.70
XX3026	11/20/2014	GERALD MCNUTT/PRIME SOURCE	\$2,560.00
XX3027	11/20/2014	EKRAMULLAH NAZERALI DHARAMSI	\$71.09
XX3029	11/20/2014	R & H PARTS AND SERVICE INC	\$92.00
XX3030	11/20/2014	REALLY GOOD STUFF INC	\$153.83
XX3031	11/20/2014	MELISSA RHODES	\$60.00
XX3032	11/20/2014	KELLI RIDGWAY	\$69.88
XX3033	11/20/2014	ROBBIE ROBINSON	\$9.61
XX3034	11/20/2014	RODEO CITY POPCORN	\$46.00
XX3035	11/20/2014	SAXTON GROUP	\$53.33
XX3036	11/20/2014	SCHUERENBERG & GRIMES,A PROF CORP	\$12,669.91
XX3037	11/20/2014	CYNTHIA SCOTT	\$36.67
XX3038	11/20/2014	COURTNEY SELTZER	\$1,510.00
XX3039	11/20/2014	SHERWIN WILLIAMS	\$827.67

XX3040	11/20/2014	BINGLETON LLC	\$48.80
XX3044	11/20/2014	BECKY SMITH	\$225.92
XX3045	11/20/2014	SOUTHERN FASTENING SYSTEMS	\$60.89
XX3046	11/20/2014	SPRING HILL ISD	\$116.00
XX3047	11/20/2014	STANDARD STATIONERY SUPPLY CO	\$7,328.00
XX3048	11/20/2014	SUNNY SKY PRODUCTS OF NORTH AMERICA	\$4,675.00
XX3049	11/20/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$197,047.45
XX3050	11/20/2014	RUSTY TALBOT	\$6,700.00
XX3051	11/20/2014	RUSTY TALBOT	\$18,000.00
XX3052	11/20/2014	RUSTY TALBOT	\$6,700.00
XX3053	11/20/2014	TEMPERATURE CONTROL SYSTEMS INC	\$327.73
XX3054	11/20/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$90.78
XX3055	11/20/2014	TEXAS RESTAURANT ASSOCIATION EDUCATION FOUNDATION	\$1,998.00
XX3056	11/20/2014	THE UNIVERSITY OF TEXAS AT AUSTIN	\$754.00
XX3057	11/20/2014	JAMES THOMAS	\$1,000.00
XX3058	11/20/2014	JULIANNE THOMAS	\$7.55
XX3059	11/20/2014	ROSALYN F TINDEL	\$62.51
XX3060	11/20/2014	TMEA REGION 3 BAND	\$1,104.00
XX3061	11/20/2014	D GRAY ELECTRIC COMPANY INC.	\$758.07
XX3062	11/20/2014	KAITLYN SHANAHAN TRAVIS	\$52.00
XX3064	11/20/2014	UIL REGION 3 MUSIC	\$25.00
XX3065	11/20/2014	VAN HIGH SCHOOL	\$56.00
XX3066	11/20/2014	RICKI VILLINES	\$60.00
XX3068	11/20/2014	WEDGE SUPPLY LLC	\$261.12
XX3069	11/20/2014	TABITHA WESLEY	\$500.00
XX3070	11/20/2014	TRES AGUILAS ENTERPRISES, LLC	\$456.65
XX3071	11/20/2014	WHATABURGER OF MESQUITE	\$30.50
XX3072	11/20/2014	WHEELER PUMP CO INC	\$525.00
XX3073	11/20/2014	WILLIAM B KISSEL	\$670.59
XX3074	11/20/2014	THIRD GENERATION SPORTS INC	\$1,123.25
XX3076	11/20/2014	ROVIN INC	\$3,142.00
XX3080	11/20/2014	CITY OF MESQUITE	\$60.00
XX3081	11/20/2014	RUSTY TALBOT	\$500.00
XX3082	11/20/2014	RUSTY TALBOT	\$500.00
XX3083	11/21/2014	TURKETT LAW OFFICE, PLLC	\$5,000.00
XX3084	11/24/2014	JOHN ALEXANDER	\$586.25
XX5046	11/25/2014	WRA ARCHITECTS, INC.	\$14,991.34
XX5108	11/25/2014	SMOKEHOUSE INVESTORS LP	\$1,193.70
XX5109	11/25/2014	CHANAY ENTERPRISES INC	\$450.30
XX5110	11/25/2014	OUTBACK STEAKHOUSE	\$160.68
XX5113	11/25/2014	COMMERCE BANK	\$8,354.11
XX5125	11/25/2014	WAL-MART.COM	\$669.14

XX7101	11/25/2014	SECURITY SIGNAL DEVICES INC	\$538.77
XX7102	11/25/2014	BIG D BOLT & TOOL INC	\$1,338.88
XX7103	11/25/2014	BOUND TO STAY BOUND BOOKS INC	\$771.06
XX7104	11/25/2014	VARSITY BRANDS HOLDING CO INC	\$673.80
XX7105	11/25/2014	CDW LLC	\$2,077.06
XX7106	11/25/2014	AT&T MOBILITY	\$2,716.45
XX7107	11/25/2014	CRISIS PREVENTION INSTITUTE INC	\$203.11
XX7108	11/25/2014	RCD EQUIPMENT LLC	\$362.25
XX7109	11/25/2014	DRAMATIC PUBLISHING CORP	\$191.14
XX7111	11/25/2014	FARMER BROTHERS COFFEE CO	\$309.98
XX7112	11/25/2014	JCCT MANAGEMENT LLC	\$180.00
XX7113	11/25/2014	FOLLETT SCHOOL SOLUTIONS INC	\$1,063.39
XX7115	11/25/2014	HERITAGE FOOD SERVICE GROUP	\$555.12
XX7116	11/25/2014	HILTI INC	\$1,280.07
XX7117	11/25/2014	IMAGESTUFF.COM	\$2,501.91
XX7118	11/25/2014	J W PEPPER & SON INC	\$1,139.49
XX7119	11/25/2014	LAKE SHORE LEARNING MATERIALS	\$1,798.50
XX7120	11/25/2014	MCKILLICAN AMERICAN INC	\$1,629.23
XX7121	11/25/2014	MECA SPORTSWEAR INC	\$1,339.40
XX7122	11/25/2014	LCR-M LIMITED PARTNERSHIP	\$4,643.36
XX7123	11/25/2014	MTI ENTERPRISES INC	\$730.00
XX7124	11/25/2014	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,255.50
XX7126	11/25/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$533.88
XX7127	11/25/2014	OLMSTED KIRK PAPER COMPANY	\$270.90
XX7128	11/25/2014	PENDERS/BETROLD ENTERPRISES INC	\$199.92
XX7129	11/25/2014	PRECISION BUSINESS MACHINES INC	\$250.00
XX7130	11/25/2014	QUILL CORPORATION	\$50.97
XX7131	11/25/2014	SCHOLASTIC INC	\$3,125.91
XX7132	11/25/2014	SCHOLASTIC LIBRARY PUBLISHING	\$3,629.23
XX7133	11/25/2014	SCHOOL SPECIALTY INC	\$1,571.40
XX7135	11/25/2014	SOCIAL STUDIES SCHOOL SERVICE	\$19.44
XX7136	11/25/2014	TASB	\$18,018.52
XX7137	11/25/2014	TEACHING SYSTEMS INC	\$990.00
XX7138	11/25/2014	TROXELL COMMUNICATIONS	\$14,665.65
XX7139	11/25/2014	WEAVER LLP	\$45,000.00
XX7141	11/25/2014	WINSTON WATER COOLER	\$2,971.67
XX7142	11/25/2014	BRAINPOP LLC	\$2,095.00
XX7143	11/25/2014	RAPID REFILL	\$499.88
XX7144	11/25/2014	KILLEEN DYNAMIC DESIGNS	\$3,082.53
XX7146	11/25/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$45.00
XX7147	11/25/2014	EDUCATION TO GO	\$269.00
XX7148	11/25/2014	GUITAR CENTER INC	\$551.65

XX7150	11/25/2014	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$156,040.15
XX7151	11/25/2014	GRAHAM INTERNATIONAL INC	\$885.78
XX3085	11/25/2014	ONE TIME VENDOR	\$32.00
XX3089	11/25/2014	A & W BEARINGS & SUPPLY CO., INC.	\$447.92
XX3090	11/25/2014	ASSOCIATED A/C & APPLIANCES, INC.	\$179.55
XX3091	11/25/2014	ABC AUTO PARTS LTD	\$175.98
XX3092	11/25/2014	ABUELO'S INTERNATIONAL LP	\$913.80
XX3093	11/25/2014	ACCO BRANDS CORPORATION	\$803.00
XX3094	11/25/2014	ACCU-TECH CORPORATION	\$183.60
XX3095	11/25/2014	CAROL ANN ADAMS	\$335.00
XX3096	11/25/2014	KEITH ADAMS	\$200.00
XX3097	11/25/2014	ELISABETH ADKINS	\$200.00
XX3099	11/25/2014	COURTNIE ALLEN	\$72.56
XX3100	11/25/2014	ROCIO ALMANZA	\$8.78
XX3101	11/25/2014	INTERLINE BRANDS	\$9.95
XX3103	11/25/2014	ANIXTER INC.	\$1,251.55
XX3104	11/25/2014	APPLE COMPUTER INC	\$1,192.47
XX3105	11/25/2014	ARGYLE HIGH SCHOOL	\$44.00
XX3106	11/25/2014	ATMOS ENERGY	\$47,979.27
XX3107	11/25/2014	AUTISTIC TREATMENT CENTER	\$35,436.95
XX3108	11/25/2014	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$179.09
XX3109	11/25/2014	DONNY P. BROWN INC.	\$2,100.00
XX3110	11/25/2014	SANDRA BABCOCK	\$250.00
XX3111	11/25/2014	KEITH L BAKER	\$339.00
XX3112	11/25/2014	BAKER'S RIBS	\$525.00
XX3114	11/25/2014	BARTON LANDSCAPING INC	\$5,000.00
XX3115	11/25/2014	BAYES ACHIEVEMENT CENTER INC	\$34,480.80
XX3116	11/25/2014	JARROD BEARD	\$322.00
XX3117	11/25/2014	SHERRIE BEARD	\$100.00
XX3118	11/25/2014	LARRY BENNINGFIELD	\$149.79
XX3119	11/25/2014	BEST BUY STORES, L.P.	\$177.96
XX3120	11/25/2014	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$10,709.20
XX3121	11/25/2014	BILINGUAL THERAPIES, INC	\$10,620.00
XX3123	11/25/2014	STEVEN COMER AND KARREN COMER	\$14,761.31
XX3124	11/25/2014	ROSEMARY BRUNER	\$345.00
XX3125	11/25/2014	BUDGET RENT A CAR SYSTEM INC	\$2,448.42
XX3129	11/25/2014	MICHAEL THOMAS CARR	\$225.00
XX3130	11/25/2014	JESUS CASTRO BALBI	\$200.00
XX3131	11/25/2014	CENTRAL ENGINEERING SUPPLY	\$4,673.14
XX3132	11/25/2014	CENTRAL PRODUCTS LLC	\$608.94
XX3133	11/25/2014	CHAMPIONSHIP SSE PRODUCTS	\$200.00
XX3134	11/25/2014	CHICK FILA OF MESQUITE	\$2,775.27
XX3135	11/25/2014	CHICK FILA OF MESQUITE	\$590.98

XX3136	11/25/2014	CONNIE DIANE CHILDERS	\$192.00
XX3137	11/25/2014	NUTAJ ENTERPRISES LLC	\$340.00
XX3138	11/25/2014	CICI ENTERPRISES LP	\$825.00
XX3139	11/25/2014	TOLLESON ENT INC	\$938.46
XX3140	11/25/2014	ANGELINA CIMBALO	\$250.00
XX3141	11/25/2014	CITIBANK N A	\$1,294.03
XX3142	11/25/2014	CLAERHOUT ASSOCIATES INC	\$1,500.00
XX3143	11/25/2014	CLOWN COMPANY	\$2,705.19
XX3144	11/25/2014	ANNETTE COATS	\$24.92
XX3145	11/25/2014	CHARLES M. COFFEY	\$138.32
XX3146	11/25/2014	CARLA COLLIER	\$25.43
XX3147	11/25/2014	ELIZABETH FREEMAN	\$358.40
XX3148	11/25/2014	KRISTINA CRAFT	\$19.60
XX3149	11/25/2014	CROOK MILLIGAN GROUP INC	\$1,694.00
XX3150	11/25/2014	4 - J STAR INVESTMENTS, INC.	\$1,573.78
XX3151	11/25/2014	D&J SPORTS INC	\$1,125.00
XX3152	11/25/2014	DAILY COMMERCIAL RECORD	\$233.64
XX3153	11/25/2014	DALLAS DOOR & SUPPLY CO	\$720.00
XX3154	11/25/2014	DECKER MECHANICAL	\$10,925.94
XX3156	11/25/2014	DEMCO INC	\$3,351.41
XX3157	11/25/2014	DFW CAMPER CORRAL	\$425.00
XX3158	11/25/2014	DR PEPPER BOTTLING CO	\$359.80
XX3159	11/25/2014	DREAM RANCH OFFICE SUPPLIES	\$424.00
XX3160	11/25/2014	DREAM RANCH OFFICE SUPPLIES	\$2,658.20
XX3161	11/25/2014	SJ LEE COMPANY INC DRY CLEAN SUPER CENTE	\$326.32
XX3162	11/25/2014	MARC DUNBAR	\$56.00
XX3163	11/25/2014	REBECCA J. DUNN	\$60.00
XX3165	11/25/2014	EDUCATION SERVICE CENTER REGION 10	\$105.00
XX3166	11/25/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$359.27
XX3167	11/25/2014	EXPRESS BOOKSELLERS LLC	\$220.46
XX3168	11/25/2014	4J ENTERPRISES INC.	\$639.76
XX3169	11/25/2014	FASTENAL COMPANY	\$102.00
XX3171	11/25/2014	FEDERAL EXPRESS CORPORATION	\$10.84
XX3173	11/25/2014	JORDAN R FERGUSON	\$28.00
XX3174	11/25/2014	KELLY FLORES	\$50.00
XX3176	11/25/2014	MICHAEL RITTER	\$544.00
XX3177	11/25/2014	CITY OF GARLAND	\$6,558.66
XX3178	11/25/2014	LCR SOUNDS LLS	\$1,648.00
XX3179	11/25/2014	TANA BARKER GLEN	\$340.00
XX3180	11/25/2014	LAURA GODWIN	\$45.00
XX3181	11/25/2014	GOOLSBEE TIRE SERVICE INC	\$3,016.48
XX3182	11/25/2014	W W GRAINGER INC	\$595.51

XX3183	11/25/2014	KEANTWON GRAY	\$355.35
XX3184	11/25/2014	GREENWOOD PUBLISHING GROUP INC	\$585.75
XX3185	11/25/2014	CHERYL COURSON	\$190.56
XX3186	11/25/2014	HOLLY GRUBBS	\$156.62
XX3187	11/25/2014	SERGIO GUERRA	\$75.00
XX3188	11/25/2014	BARRY HACKER	\$274.00
XX3189	11/25/2014	SHAUNA HALL	\$10.99
XX3190	11/25/2014	CREATIVE CONSORTIUM	\$329.00
XX3191	11/25/2014	RON HAYS	\$55.04
XX3192	11/25/2014	HERCO EQUIPMENT INC	\$240.00
XX3193	11/25/2014	HI-LINE ELECTRIC CO INC	\$227.01
XX3194	11/25/2014	TRACY HICKS	\$32.97
XX3195	11/25/2014	HIPAA SOLUTIONS, LLC	\$3,375.00
XX3196	11/25/2014	HOBBY LOBBY STORES INC	\$2,114.98
XX3197	11/25/2014	DEBRA J HOCHGRABER	\$1,014.00
XX3198	11/25/2014	ADAM HOUP	\$59.50
XX3200	11/25/2014	MARVIN W HUDDLESTON	\$360.00
XX3201	11/25/2014	IDN ACME INC	\$5,417.44
XX3202	11/25/2014	DELI MANAGEMENT, INC	\$675.68
XX3204	11/25/2014	BRYCE JENNINGS	\$540.00
XX3205	11/25/2014	KIMBERLY JOHNSON	\$92.81
XX3206	11/25/2014	MARLA JOHNSON HARTMAN	\$19.60
XX3208	11/25/2014	DERWIN KING	\$95.00
XX3209	11/25/2014	LANE KING	\$193.63
XX3210	11/25/2014	LEIGHANN KOVALCIK	\$129.32
XX3211	11/25/2014	FREDRICK D. JOHNSON, SR	\$2,378.00
XX3212	11/25/2014	LAMPRO PARTNERSHIP	\$1,394.42
XX3213	11/25/2014	BARRY LANE	\$1,185.00
XX3214	11/25/2014	PENNY LANG	\$39.24
XX3215	11/25/2014	LEAD4WARD, LLC	\$82.60
XX3216	11/25/2014	NATIONAL STAFF DEVELOPMENT COUNCIL	\$159.00
XX3217	11/25/2014	LENNOX INDUSTRIES INC	\$576.84
XX3218	11/25/2014	LETOURNEAU & ASSOCIATES, LLC	\$8,860.75
XX3219	11/25/2014	LIBERTY SYSTEMS, INC	\$238.00
XX3220	11/25/2014	ANGELA MARENTETTE	\$104.00
XX3221	11/25/2014	ZNK PARTNERS LLC	\$40.51
XX3223	11/25/2014	ABC/ LTD GROUP LP	\$477.00
XX3224	11/25/2014	LUCK'S MUSIC LIBRARY	\$1,075.16
XX3225	11/25/2014	MARDEL. INC	\$225.41
XX3227	11/25/2014	JENNIFER MASTERS	\$960.00
XX3228	11/25/2014	TERESA ABELL	\$108.72
XX3230	11/25/2014	SARRAH L MCCOY	\$67.50
XX3232	11/25/2014	MICHAEL MCGILL	\$119.00

XX3233	11/25/2014	MCKAY MUSIC CO	\$1,395.20
XX3234	11/25/2014	(MEA) MESQUITE EDUCATION ASSOC	\$80.00
XX3236	11/25/2014	MESQUITE RESTAURANT SUPPLY	\$625.91
XX3237	11/25/2014	MESQUITE SPORTS CENTER LLC	\$291.25
XX3238	11/25/2014	METROPLEX WELDING SUPPLY	\$35.50
XX3239	11/25/2014	METROPOLITAN LIFE INSURANCE COMPANY	\$14,755.45
XX3240	11/25/2014	METZGER AWARDS	\$3,075.00
XX3241	11/25/2014	CHRISTIE MILES	\$60.00
XX3242	11/25/2014	LISA MILLSAPS	\$25.49
XX3243	11/25/2014	DEBBIE MONGOGNIA	\$91.00
XX3244	11/25/2014	HENRY DAVID MONSCH	\$238.00
XX3245	11/25/2014	GARY PEARCE	\$150.36
XX3246	11/25/2014	VERA R WILLIAMS	\$560.00
XX3247	11/25/2014	GENUINE PARTS COMPANY-NAPA	\$355.18
XX3248	11/25/2014	NASCO \ARISTOTLE CORPORTATION	\$3,019.54
XX3250	11/25/2014	NEISD ARMY ROTC	\$380.00
XX3251	11/25/2014	CARISA NIEMEYER	\$175.00
XX3253	11/25/2014	NUERA TRANSPORT, INC.	\$431.61
XX3254	11/25/2014	O'ROURKE DISTRIBUTING COMPANY, INC.	\$19,646.25
XX3255	11/25/2014	KRISTIN ODOM	\$1,681.56
XX3256	11/25/2014	ONWARD HEALTHCARE INC	\$5,100.00
XX3257	11/25/2014	RODNEY ORSAK	\$229.75
XX3259	11/25/2014	OSCAR PADILLA	\$175.00
XX3260	11/25/2014	PANERA BREAD LLC	\$67.57
XX3261	11/25/2014	PAUL MURREY FORD-MERCURY INC	\$232.46
XX3262	11/25/2014	HERTBERG NEW METHOD INC	\$15,038.36
XX3263	11/25/2014	FCX PERFORMANCE, INC.	\$908.10
XX3264	11/25/2014	BRAD PIERPONT	\$72.56
XX3265	11/25/2014	MY FLAG ENTERPRISES	\$301.88
XX3266	11/25/2014	CARL POPOSKI	\$132.00
XX3267	11/25/2014	SONYA POTTS	\$199.62
XX3268	11/25/2014	PREMIER	\$149.20
XX3269	11/25/2014	PROCOMPUTING CORPORATION	\$777.00
XX3270	11/25/2014	TAMMY PRUNTY	\$60.00
XX3271	11/25/2014	QEP INC	\$166.59
XX3272	11/25/2014	DALE RABB	\$95.00
XX3274	11/25/2014	REALLY GOOD STUFF INC	\$199.45
XX3276	11/25/2014	RICHARDSON I S D	\$250.00
XX3277	11/25/2014	CLARK RODGERS	\$95.00
XX3278	11/25/2014	RON TURLEY ASSOCIATES, INC.	\$375.00
XX3279	11/25/2014	RUGBY LP LLC	\$268.26
XX3280	11/25/2014	SA-SO	\$260.28

XX3281	11/25/2014	TRACEY SADLER	\$24.21
XX3283	11/25/2014	LARRY SANFORD	\$34.58
XX3284	11/25/2014	SHANNON E SAVALA	\$58.31
XX3285	11/25/2014	SCHOLASTIC BOOK FAIRS INC	\$3,140.62
XX3286	11/25/2014	SCHOLASTIC BOOK FAIRS INC	\$3,284.04
XX3287	11/25/2014	SCHOLASTIC BOOK FAIRS INC	\$2,158.27
XX3288	11/25/2014	THOMASINA SCOTT	\$45.00
XX3290	11/25/2014	SANDRA L SHELLEY	\$175.00
XX3291	11/25/2014	SHERWIN WILLIAMS	\$1,249.07
XX3292	11/25/2014	DEBBIE SHEWMAKE	\$53.73
XX3293	11/25/2014	SHI GOVERNMENT SOLUTIONS INC	\$270.00
XX3294	11/25/2014	BINGLETON LLC	\$42.93
XX3295	11/25/2014	SUPERIOR-SHOWBOARD CO.	\$490.00
XX3296	11/25/2014	ERIC CALDWELL	\$507.39
XX3297	11/25/2014	CALLIE SHUMATE	\$320.00
XX3298	11/25/2014	SIRSI CORPORATION	\$640.00
XX3299	11/25/2014	ELIZABETH SMITH	\$19.60
XX3300	11/25/2014	SODEXO INC & AFFILLATES	\$364.00
XX3302	11/25/2014	SMOKEHOUSE INVESTORS LP	\$398.17
XX3303	11/25/2014	SOUNDPOST CONSUTLING, LLC	\$300.00
XX3304	11/25/2014	SOUTHEASTERN PERFORMANCE APPAREL	\$941.60
XX3306	11/25/2014	STACY N. WRIGHT	\$213.75
XX3307	11/25/2014	R STAGGS CONTRACTING LLC	\$2,305.20
XX3308	11/25/2014	M & H ROOFING AND SHEET METAL INC	\$2,455.45
XX3309	11/25/2014	LAURA STAUFFER	\$19.60
XX3311	11/25/2014	SYSCO DALLAS	\$451.09
XX3312	11/25/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$189,180.27
XX3313	11/25/2014	TASA	\$125.00
XX3314	11/25/2014	TASBO	\$610.00
XX3315	11/25/2014	TASN	\$35.00
XX3316	11/25/2014	TEMPERATURE CONTROL SYSTEMS INC	\$480.50
XX3317	11/25/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$164.30
XX3318	11/25/2014	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC.	\$700.00
XX3319	11/25/2014	TEXAS EDUCATION AGENCY	\$120.00
XX3320	11/25/2014	KENNETH D THOMPSON	\$1,050.00
XX3321	11/25/2014	MARY ANNE THOMPSON	\$175.00
XX3322	11/25/2014	TIME WARNER	\$162.76
XX3323	11/25/2014	TMEA REGION 3 BAND	\$816.00
XX3324	11/25/2014	D GRAY ELECTRIC COMPANY INC.	\$1,016.26
XX3325	11/25/2014	TOLEDO PHYSICAL EDUCATIONAL SUPPLY INC	\$666.00
XX3326	11/25/2014	TOWN EAST FORD	\$422.16
XX3327	11/25/2014	MONICA TRIVITT	\$17.75
XX3328	11/25/2014	KAITLIN ELISE TROUTMAN	\$85.00

XX3329	11/25/2014	TONI UGOLINI	\$175.00
XX3330	11/25/2014	UNITED PARCEL SERVICE	\$417.14
XX3331	11/25/2014	UNITED REFRIGERATION INC	\$832.27
XX3332	11/25/2014	USATESTPREP INC.	\$300.00
XX3334	11/25/2014	VERITY GROUP	\$241.00
XX3335	11/25/2014	WEDGE SUPPLY LLC	\$99.54
XX3336	11/25/2014	WESTONE LABORATORIES	\$109.45
XX3337	11/25/2014	WHEELER PUMP CO INC	\$1,368.70
XX3338	11/25/2014	NATHAN A WHITE	\$175.00
XX3339	11/25/2014	ELLA MAE WILCOX	\$72.22
XX3340	11/25/2014	TAMMY WILLIAMS	\$56.01
XX3341	11/25/2014	WILLIAMSON MUSIC CO	\$261.86
XX3342	11/25/2014	WILLIAMSON MUSIC CO	\$524.91
XX3343	11/25/2014	WINZER FRANCHISE CORPORATION	\$964.85
XX3344	11/25/2014	SCHOOL TECH INC	\$224.35
XX3345	11/25/2014	SHERRIE EVANS	\$405.00
XX3346	11/25/2014	AMAZON.COM CREDIT PLAN	\$61.60
XX3347	11/25/2014	AMAZON.COM CREDIT PLAN	\$18,835.02
XX3348	11/25/2014	ALEJANDRO'S GRILL & CANTINA LLC	\$318.25
XX5048	11/28/2014	TMI HOSPITALITY, INC.	\$105.93
XX5049	11/28/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$415.00
XX5051	11/28/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$595.00
XX5052	11/28/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$490.00
XX5053	11/28/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX5054	11/28/2014	TEXAS FLAGS LTD	\$1,901.49
XX5058	11/28/2014	DALLAS ARBORETUM EDU DEPT	\$1,184.00
XX5059	11/28/2014	DALLAS ARBORETUM EDU DEPT	\$1,042.00
XX5060	11/28/2014	BAKER'S RIBS	\$229.80
XX5061	11/28/2014	TLA	\$342.00
XX5062	11/28/2014	DALLAS ARBORETUM EDU DEPT	\$660.00
XX5063	11/28/2014	TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	\$55.00
XX5065	11/28/2014	TEXAS ASSOCIATION FOR LITERACY EDUCATION	\$200.00
XX5066	11/28/2014	CROSS COUNTRY EDUCATION	\$179.00
XX5067	11/28/2014	STAT	\$175.00
XX5068	11/28/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$365.00
XX3349	12/01/2014	U S POST OFFICE	\$9,021.60
XX3350	12/01/2014	PAUL MURREY FORD-MERCURY INC	\$101,313.25
XX3351	12/01/2014	PAUL MURREY FORD-MERCURY INC	\$27,779.86
XX5114	12/02/2014	COMMERCE BANK	\$591.42
XX5116	12/02/2014	SMOKEHOUSE INVESTORS LP	\$50.00
XX7152	12/02/2014	API NATIONAL SERVICE GROUP INC	\$3,324.53
XX7153	12/02/2014	APPLE INC	\$16,675.50

XX7154	12/02/2014	VARSITY BRANDS HOLDING CO INC	\$1,129.27
XX7155	12/02/2014	CDW LLC	\$338.55
XX7156	12/02/2014	CESCO INC	\$366.53
XX7157	12/02/2014	EAGLE NATIONAL STEEL LLC	\$95.20
XX7158	12/02/2014	ECOLAB INC	\$149.20
XX7159	12/02/2014	G & G INVESTMENTS INC	\$1,485.20
XX7160	12/02/2014	HOBART SERVICE-DIVISION OF ITW FOOD EQUIP GRP LLC	\$1,214.00
XX7161	12/02/2014	LAKESHORE LEARNING MATERIALS	\$1,107.00
XX7162	12/02/2014	WURTH LOUIS AND COMPANY	\$314.40
XX7163	12/02/2014	MCKILLICAN AMERICAN INC	\$8,696.18
XX7164	12/02/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$4,442.33
XX7165	12/02/2014	OLMSTED KIRK PAPER COMPANY	\$448.20
XX7166	12/02/2014	ORIENTAL TRADING COMPANY INC	\$1,108.73
XX7167	12/02/2014	SCHOLASTIC LIBRARY PUBLISHING	\$1,454.12
XX7168	12/02/2014	SUPER DUPER INC	\$57.45
XX7169	12/02/2014	TROXELL COMMUNICATIONS	\$24,791.00
XX7170	12/02/2014	DICK BLICK COMPANY	\$1,108.21
XX7171	12/02/2014	ANX eBUSINESS CORP	\$40.00
XX3352	12/02/2014	ONE TIME VENDOR	\$23.44
XX3354	12/02/2014	ANIXTER INC.	\$1,948.04
XX3355	12/02/2014	SCANDIUM INC.	\$10,811.52
XX3356	12/02/2014	ATMOS ENERGY	\$156.39
XX3357	12/02/2014	CITY OF BALCH SPRINGS	\$6,457.58
XX3358	12/02/2014	BALCH SPRINGS CHAMBER OF COMMERCE	\$60.00
XX3359	12/02/2014	ZEUS PARTNERS LLC	\$896.90
XX3360	12/02/2014	BIRDVILLE ISD	\$240.00
XX3361	12/02/2014	BLUE BELL CREAMERIES LP	\$18,332.22
XX3362	12/02/2014	KATHRYN BOHLING	\$97.00
XX3363	12/02/2014	CHERYL BROWN	\$64.40
XX3364	12/02/2014	CHRISTY CAMPOS	\$189.44
XX3365	12/02/2014	CENTRAL PRODUCTS LLC	\$112.54
XX3366	12/02/2014	CHICK FIL A OF MESQUITE	\$921.22
XX3367	12/02/2014	TOLLESON ENT INC	\$180.87
XX3368	12/02/2014	CITIBANK N A	\$129.20
XX3369	12/02/2014	CLOWN COMPANY	\$2,764.06
XX3370	12/02/2014	CROUSE-KIMZEY CO OF COLORADO	\$209.32
XX3371	12/02/2014	DALLAS WATER UTILITIES	\$133.02
XX3372	12/02/2014	DELL MARKETING LP	\$5,428.97
XX3373	12/02/2014	DFW COMMUNICATIONS, INC.	\$84.54
XX3374	12/02/2014	DIGI-KEY CORPORATION	\$505.70
XX3375	12/02/2014	DREW CONSULTING SERVICES INC	\$12,450.00
XX3376	12/02/2014	ELEMENT5 INC.	\$1,356.47
XX3377	12/02/2014	FACILITY SOLUTIONS GROUP, INC.	\$1,965.55

XX3378	12/02/2014	SHEENA FLORES	\$284.00
XX3379	12/02/2014	STACY GALLEGOS	\$94.64
XX3380	12/02/2014	SUSAN GARCIA	\$54.60
XX3381	12/02/2014	CORINNE GARRETT	\$129.92
XX3382	12/02/2014	GLOBAL ASSET	\$825.00
XX3383	12/02/2014	GOOD EARTH CORP	\$500.00
XX3384	12/02/2014	GOODSPEED SAND AND GRAVEL	\$605.00
XX3385	12/02/2014	GOOGLE INC.	\$1,485.00
XX3386	12/02/2014	WENDI HATLEY	\$49.99
XX3387	12/02/2014	KATEY HENRY	\$6.64
XX3388	12/02/2014	PATRICK HOLCOMB	\$375.00
XX3389	12/02/2014	DEBBIE JOHNSON	\$401.57
XX3390	12/02/2014	RICHARD KOONCE	\$109.76
XX3391	12/02/2014	KROGER TEXAS LP	\$431.05
XX3393	12/02/2014	LAMINATE WORKS DALLAS, LLC	\$20,829.48
XX3394	12/02/2014	LEAD4WARD, LLC	\$5,000.00
XX3396	12/02/2014	JOAN MACEWICH	\$34.40
XX3398	12/02/2014	MARDEL. INC	\$58.87
XX3399	12/02/2014	JENNIFER MARTIN	\$56.51
XX3401	12/02/2014	MASTER AUDIO VISUAL INC.	\$18,374.00
XX3403	12/02/2014	SHARON MELTON	\$97.14
XX3404	12/02/2014	CITY OF MESQUITE	\$45.00
XX3405	12/02/2014	MOTION PICTURE LICENSING CORPORATION	\$260.00
XX3406	12/02/2014	NASCO \ ARISTOTLE CORPORTATION	\$540.82
XX3407	12/02/2014	NATHAN D MAIER CONSULTING ENGINEERS	\$1,520.00
XX3408	12/02/2014	PARCEL EXPRESS	\$28.00
XX3409	12/02/2014	R & H PARTS AND SERVICE INC	\$192.74
XX3410	12/02/2014	RAPTOR TECHNOLOGIE INC	\$1,407.00
XX3411	12/02/2014	REALLY GOOD STUFF INC	\$182.29
XX3412	12/02/2014	RICK REYNOLDS	\$39.20
XX3413	12/02/2014	MICHELE RICHARDS	\$352.00
XX3414	12/02/2014	TERESA ROBARGE	\$350.00
XX3415	12/02/2014	RUGBY LP LLC	\$6,382.45
XX3416	12/02/2014	SAM'S CLUB DIRECT	\$11,111.16
XX3417	12/02/2014	DARVID INC	\$136,683.27
XX3418	12/02/2014	JOHN M SMITH	\$625.00
XX3419	12/02/2014	R STAGGS CONTRACTING LLC	\$733.20
XX3421	12/02/2014	STUMPS PRINTING COMPANY, INC	\$519.90
XX3422	12/02/2014	TASB RISK MANAGEMENT FUND	\$3,266.58
XX3423	12/02/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$442.80
XX3424	12/02/2014	UNITED REFRIGERATION INC	\$727.44
XX3425	12/02/2014	ERIN VANSICKLE	\$60.00

XX3426	12/02/2014	WASTE MANAGEMENT OF TEXAS INC	\$117.73
XX3427	12/02/2014	RUSSELL WEEKS	\$584.42
XX3428	12/02/2014	WENGER CORPORATION	\$3,395.00
XX3429	12/02/2014	WILLIAM V MACGILL & CO	\$34.75
XX3430	12/02/2014	YOUTHLIGHT, INC.	\$9.95
XX3431	12/02/2014	TREVA FRANKLIN	\$645.68
XX5118	12/04/2014	COMMERCE BANK	\$5,075.00
XX7199	12/04/2014	4IMPRINT INC	\$629.14
XX7200	12/04/2014	APPLE INC	\$15,082.00
XX7201	12/04/2014	AXTRON CORP	\$122.25
XX7202	12/04/2014	CDW LLC	\$4,826.94
XX7203	12/04/2014	FARMER BROTHERS COFFEE CO	\$309.98
XX7204	12/04/2014	FOLLETT SCHOOL SOLUTIONS INC	\$13,439.82
XX7205	12/04/2014	G & G INVESTMENTS INC	\$1,148.00
XX7206	12/04/2014	J W PEPPER & SON INC	\$1.90
XX7207	12/04/2014	KEVIN GILMORE	\$6,468.00
XX7208	12/04/2014	LAKESHORE LEARNING MATERIALS	\$327.20
XX7210	12/04/2014	MCKENNA GROUP LLC	\$725.00
XX7211	12/04/2014	MCKILLICAN AMERICAN INC	\$2,920.96
XX7212	12/04/2014	MECA SPORTSWEAR INC	\$764.50
XX7213	12/04/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,517.91
XX7214	12/04/2014	PENDERS/BETROLD ENTERPRISES INC	\$714.78
XX7215	12/04/2014	PHONAK INC	\$157.39
XX7216	12/04/2014	SCHOLASTIC INC	\$200.00
XX7217	12/04/2014	SCHOOL SPECIALTY INC	\$10,856.97
XX7218	12/04/2014	SMILEMAKERS	\$62.90
XX7219	12/04/2014	TEACHER CREATED MATERIALS INC	\$299.99
XX7220	12/04/2014	TROXELL COMMUNICATIONS	\$48,345.90
XX7221	12/04/2014	MAGNATAG	\$61.04
XX7222	12/04/2014	RAPID REFILL	\$229.95
XX7223	12/04/2014	H & B INDUSTRIES INC	\$1,530.00
XX7224	12/04/2014	DICK BLICK COMPANY	\$410.01
XX7225	12/04/2014	GREGORY WATT	\$1,271.90
XX3433	12/04/2014	A & W BEARINGS & SUPPLY CO., INC.	\$96.49
XX3434	12/04/2014	ASSOCIATED A/C & APPLIANCES, INC.	\$29.55
XX3435	12/04/2014	ACCUCUT LLC	\$234.50
XX3436	12/04/2014	AFFORDABLE COMPUTER PRODUCTS	\$202.03
XX3437	12/04/2014	INTERLINE BRANDS	\$161.71
XX3438	12/04/2014	ANDREA C RAYE	\$405.00
XX3440	12/04/2014	APPLE COMPUTER INC	\$376.15
XX3441	12/04/2014	ARGYLE HIGH SCHOOL	\$2,927.00
XX3442	12/04/2014	ASCD	\$54.00
XX3443	12/04/2014	ATMOS ENERGY	\$1,389.18

XX3444	12/04/2014	WANDA BAILEY	\$79.00
XX3445	12/04/2014	CITY OF BALCH SPRINGS	\$11,670.89
XX3446	12/04/2014	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$4,406.00
XX3447	12/04/2014	BIRDVILLE UNITED BAND BOOSTERS	\$175.00
XX3448	12/04/2014	JEFF BLACKWELL	\$378.27
XX3449	12/04/2014	AMY BLEDSOE	\$1,041.00
XX3450	12/04/2014	CRISTYN BOYD	\$500.00
XX3451	12/04/2014	SHONA BROWN	\$568.24
XX3452	12/04/2014	LYNN BROWN	\$212.00
XX3453	12/04/2014	BUDGET RENT A CAR SYSTEM INC	\$448.67
XX3454	12/04/2014	DOUG BUSH	\$787.50
XX3455	12/04/2014	CENGAGE LEARNING, INC.	\$4,215.20
XX3456	12/04/2014	CHICK FIL A OF MESQUITE	\$281.13
XX3457	12/04/2014	J & S CHICKEN VENTURES LLC	\$138.00
XX3458	12/04/2014	TOLLESON ENT INC	\$85.89
XX3459	12/04/2014	CLOWN COMPANY	\$901.72
XX3460	12/04/2014	JENNIFER CONWAY	\$258.00
XX3461	12/04/2014	CROWN GARLAND LLC	\$454.89
XX3463	12/04/2014	DAILY COMMERCIAL RECORD	\$111.25
XX3464	12/04/2014	DALLAS CENTRAL APPRAISAL DISTRICT	\$84,845.00
XX3465	12/04/2014	DALLAS THEATER CENTER	\$240.00
XX3466	12/04/2014	BENJAMIN DAVIS	\$264.00
XX3467	12/04/2014	DEAN FOODS COMPANY	\$53,708.42
XX3468	12/04/2014	AMY DEATON	\$12.00
XX3470	12/04/2014	DECKER INC	\$315.48
XX3471	12/04/2014	DEMCO INC	\$793.55
XX3472	12/04/2014	DR PEPPER BOTTLING CO	\$311.85
XX3473	12/04/2014	MELANIE DRAPER	\$10.27
XX3474	12/04/2014	DREAM RANCH OFFICE SUPPLIES	\$143.00
XX3475	12/04/2014	E-LOGIC INC	\$39,626.96
XX3476	12/04/2014	E-MIST INNOVATIONS INC.	\$400.00
XX3478	12/04/2014	EDDIE DEEN AND CO INC	\$10,409.40
XX3479	12/04/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$135.41
XX3480	12/04/2014	EDUCATION SERVICE CENTER REGION 13	\$486.00
XX3481	12/04/2014	DEBBIE FAIRES	\$36.85
XX3482	12/04/2014	LARRY FARRAR	\$1,098.00
XX3483	12/04/2014	CLAMPITT PAPER CO OF DALLAS, LLD	\$272.60
XX3484	12/04/2014	KAREN FELTS	\$9.73
XX3485	12/04/2014	BRITTNY FILLMORE	\$1,580.00
XX3486	12/04/2014	LORI FRIAS	\$186.91
XX3487	12/04/2014	GORDON-DARBY, INC.	\$14.70
XX3489	12/04/2014	MELINDA HUTCHISON GOIN	\$1,000.00

XX3490	12/04/2014	SERGIO GUERRA	\$75.00
XX3491	12/04/2014	HELEN JEAN SPRADLING INC	\$184.08
XX3492	12/04/2014	4D LABORATORY, INC	\$1,755.00
XX3493	12/04/2014	LINDA HENRIE	\$76.40
XX3495	12/04/2014	HESTER'S WRECKER SVC, INC.	\$295.00
XX3497	12/04/2014	AL HOCKADAY JR	\$90.00
XX3499	12/04/2014	JOHN D. SIMS	\$630.00
XX3500	12/04/2014	IMPRINT RESOURCES	\$753.00
XX3501	12/04/2014	DELI MANAGEMENT, INC	\$724.48
XX3503	12/04/2014	KANGAROO CASES LLC	\$993.25
XX3504	12/04/2014	STAR CASTLE CORPORATION	\$15.50
XX3505	12/04/2014	KENNEDALE ISD	\$2,927.00
XX3506	12/04/2014	KROGER TEXAS LP	\$3,236.37
XX3507	12/04/2014	KROGER	\$2,097.42
XX3508	12/04/2014	LA MADELEINE DE CORPS, INC.	\$3,215.65
XX3509	12/04/2014	TOM D THOMPSON	\$2,372.00
XX3510	12/04/2014	LAMPRO PARTNERSHIP	\$1,405.65
XX3511	12/04/2014	LEPEEP GRILLS OF FLOWER MOUND, LLC	\$1,496.00
XX3512	12/04/2014	LEE'S SCHOOL SUPPLIES INC.	\$266.00
XX3513	12/04/2014	DIANNE LEMONS	\$16.24
XX3514	12/04/2014	LENNOX INDUSTRIES INC	\$326.00
XX3515	12/04/2014	LETOURNEAU & ASSOCIATES, LLC	\$8,056.75
XX3516	12/04/2014	DENNIS LLINAS	\$130.00
XX3517	12/04/2014	AMCP, LLC	\$780.00
XX3518	12/04/2014	MARDEL. INC	\$198.06
XX3519	12/04/2014	MARIA L MARTINEZ	\$38.08
XX3520	12/04/2014	SARRAH L MCCOY	\$93.50
XX3521	12/04/2014	THOMAS CHRISTOPHER MCGILLEN	\$1,040.81
XX3522	12/04/2014	MCKAY MUSIC CO	\$287.00
XX3523	12/04/2014	HOLLY M MEEKS	\$1,041.00
XX3524	12/04/2014	BRIAN MERRILL	\$250.00
XX3525	12/04/2014	MESQUITE BARBEQUE	\$399.96
XX3526	12/04/2014	HO MAN LEE	\$77.00
XX3529	12/04/2014	METROPLEX WELDING SUPPLY	\$12.00
XX3530	12/04/2014	METZGER AWARDS	\$1,565.20
XX3531	12/04/2014	LISA MILLSAPS	\$115.57
XX3532	12/04/2014	GARY PEARCE	\$15.60
XX3533	12/04/2014	NATHAN D MAIER CONSULTING ENGINEERS	\$9,916.72
XX3535	12/04/2014	PAULA OLDHAM	\$170.00
XX3536	12/04/2014	ONWARD HEALTHCARE INC	\$2,550.00
XX3537	12/04/2014	PANERA BREAD LLC	\$89.49
XX3538	12/04/2014	BRUCE PATRICK PERKINS	\$119.40
XX3539	12/04/2014	HERTBERG NEW METHOD INC	\$10,434.59

XX3542	12/04/2014	KATHY PRUITT	\$14.48
XX3543	12/04/2014	TAMARA QUINTANA	\$2,167.00
XX3544	12/04/2014	RESULTS COACHING GLOBAL, LLC	\$1,800.00
XX3546	12/04/2014	TONY G ROGERS JR	\$4,100.00
XX3547	12/04/2014	RUGBY LP LLC	\$5,428.84
XX3548	12/04/2014	DIANA SANCHEZ	\$60.84
XX3549	12/04/2014	SAXTON GROUP	\$354.19
XX3550	12/04/2014	SAXTON GROUP	\$158.63
XX3551	12/04/2014	KEVIN SCHMIDT	\$160.00
XX3552	12/04/2014	TIMOTHY R SEDER	\$60.00
XX3554	12/04/2014	SHEARER SUPPLY INC.	\$2,861.00
XX3555	12/04/2014	THOMAS E SHINE	\$200.00
XX3556	12/04/2014	BINGLETON LLC	\$53.28
XX3557	12/04/2014	SIRSI CORPORATION	\$31,749.82
XX3559	12/04/2014	VICKIE STAFFORD-MCKENZIE	\$72.41
XX3560	12/04/2014	THE STANDARD REGISTER COMPANY	\$8,934.25
XX3561	12/04/2014	DAVID A STEPHAN	\$95.00
XX3562	12/04/2014	AMANDA STRICKLAND	\$59.60
XX3563	12/04/2014	STUMPS PRINTING COMPANY, INC	\$634.85
XX3564	12/04/2014	SWEET PIPES INC	\$256.80
XX3565	12/04/2014	SWEETWATER MUSIC TECHNOLOGY DIRECT	\$785.72
XX3566	12/04/2014	SYSCO DALLAS	\$175.36
XX3567	12/04/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$165,064.60
XX3569	12/04/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$15,525.00
XX3572	12/04/2014	THEODORE PRESSER CO	\$950.00
XX3573	12/04/2014	DEANNA THOMAS	\$12.00
XX3574	12/04/2014	JAMES THOMAS	\$1,000.00
XX3575	12/04/2014	TIME WARNER	\$70.85
XX3576	12/04/2014	TMEA REGION 3 BAND	\$864.00
XX3577	12/04/2014	TMEA REGION 3 BAND	\$360.00
XX3578	12/04/2014	TIM TOLSON	\$95.00
XX3579	12/04/2014	TOTAL FILTRATION SERVICES, INC	\$5,022.00
XX3580	12/04/2014	TXU ENERGY	\$447,975.60
XX3581	12/04/2014	VERIZON WIRELESS	\$98.56
XX3582	12/04/2014	JAMES VILLWOK	\$57.52
XX3583	12/04/2014	WACO INDEPENDENTSCHOOL DISTRICT	\$311.41
XX3584	12/04/2014	GENERAL ELECTRIC CAPITAL CORPORATION	\$28,345.99
XX3585	12/04/2014	LINDA WAYMAN	\$3,262.50
XX3586	12/04/2014	WEST MUSIC -PERCUSSION SOURCE	\$398.00
XX3587	12/04/2014	WHATABURGER OF MESQUITE	\$33.00
XX3588	12/04/2014	MIKE WILKINSON	\$70.00
XX3589	12/04/2014	THIRD GENERATION SPORTS INC	\$7,040.00

XX3590	12/04/2014	WILLIAMSON MUSIC CO	\$177.50
XX3591	12/04/2014	AIRBRUSH IMAGES, INC.	\$1,250.29
XX3593	12/04/2014	XPEDX	\$54,637.80
XX3594	12/04/2014	BARRY JENKINS	\$350.00
XX3595	12/04/2014	MCGRAW HILL EDUCATION	\$7,694.63
XX5119	12/09/2014	WAL-MART.COM	\$1,345.51
XX5134	12/09/2014	COMMERCE BANK	\$1,322.18
XX5135	12/09/2014	ENCHANTED LEARNING	\$125.00
XX5136	12/09/2014	IMCAT	\$375.00
XX7226	12/09/2014	API NATIONAL SERVICE GROUP INC	\$5,062.00
XX7227	12/09/2014	APPLE INC	\$477.98
XX7228	12/09/2014	CESCO INC	\$109.00
XX7230	12/09/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$1,095.00
XX7231	12/09/2014	CRISIS PREVENTION INSTITUTE INC	\$150.00
XX7232	12/09/2014	EDUCATIONAL PRODUCTS INC	\$6,067.50
XX7234	12/09/2014	G & G INVESTMENTS INC	\$2,305.35
XX7235	12/09/2014	THE PROPHET CORP	\$521.10
XX7238	12/09/2014	HILTI INC	\$120.78
XX7239	12/09/2014	J W PEPPER & SON INC	\$25.99
XX7240	12/09/2014	JOHNSON CONTROLS	\$4,226.95
XX7241	12/09/2014	JOSTENS INC	\$453.89
XX7242	12/09/2014	LAKE SHORE LEARNING MATERIALS	\$352.65
XX7243	12/09/2014	THE LIBRARY STORE INC	\$282.92
XX7244	12/09/2014	WURTH LOUIS AND COMPANY	\$586.00
XX7245	12/09/2014	CITY OF MESQUITE UTILITIES	\$122,186.28
XX7246	12/09/2014	SCANTRON CORPORATION	\$759.07
XX7247	12/09/2014	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$60.75
XX7248	12/09/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,892.04
XX7250	12/09/2014	ORIENTAL TRADING COMPANY INC	\$1,313.51
XX7251	12/09/2014	PENDERS/BETROLD ENTERPRISES INC	\$238.49
XX7252	12/09/2014	PITNEY BOWES	\$10.00
XX7253	12/09/2014	POLLOCK INVESTMENTS INC	\$2,228.00
XX7254	12/09/2014	PRECISION BUSINESS MACHINES INC	\$599.09
XX7255	12/09/2014	PRO ED	\$98.95
XX7256	12/09/2014	QUILL CORPORATION	\$555.50
XX7257	12/09/2014	REALITYWORKS INC	\$115.00
XX7258	12/09/2014	SCANTRON CORP	\$1,501.00
XX7259	12/09/2014	SCHOLASTIC INC	\$118.48
XX7260	12/09/2014	SCHOLASTIC LIBRARY PUBLISHING	\$459.70
XX7261	12/09/2014	SCHOOL SPECIALTY INC	\$1,186.18
XX7262	12/09/2014	TEACHERS' CURRICULUM INSTITUTE	\$390.00
XX7263	12/09/2014	TRANE US INC	\$1,598.44
XX7264	12/09/2014	TRINITY CERAMIC SUPPLY INC	\$400.00

XX7265	12/09/2014	TROXELL COMMUNICATIONS	\$4,580.78
XX7266	12/09/2014	WINDSOR FLORIST MESQUITE INC	\$154.49
XX7267	12/09/2014	BRAINPOP LLC	\$1,945.00
XX7269	12/09/2014	RAPID REFILL	\$777.55
XX7270	12/09/2014	H & B INDUSTRIES INC	\$1,374.00
XX7271	12/09/2014	DICK BLICK COMPANY	\$544.90
XX7275	12/09/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$1,135.00
XX7277	12/09/2014	RESPONSIVE LEARNING LP	\$875.00
XX7278	12/09/2014	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$2,800.00
XX7279	12/09/2014	PROFESSIONAL AQUATIC SUPPLY	\$124.95
XX3596	12/09/2014	ONE TIME VENDOR	\$19.00
XX3597	12/09/2014	ONE TIME VENDOR	\$30.07
XX3598	12/09/2014	ONE TIME VENDOR	\$38.00
XX3599	12/09/2014	ONE TIME VENDOR	\$40.00
XX3600	12/09/2014	ABC AUTO PARTS LTD	\$116.99
XX3601	12/09/2014	DOUGLAS ALAN BARTON	\$160.00
XX3602	12/09/2014	ADVANTAGE CARD	\$2,567.02
XX3603	12/09/2014	ALEJANDRO'S GRILL & CANTINA LLC	\$541.02
XX3604	12/09/2014	ALLIED ELECTRONICS	\$19.23
XX3605	12/09/2014	ALREADY GEAR INC	\$570.30
XX3606	12/09/2014	INTERLINE BRANDS	\$249.67
XX3607	12/09/2014	AMAZON.COM CREDIT PLAN	\$8,110.31
XX3609	12/09/2014	ANIXTER INC.	\$5,276.15
XX3610	12/09/2014	ROBERT ANKRUM	\$391.31
XX3611	12/09/2014	ARAMARK REFRESHMENT SERVICE	\$221.72
XX3612	12/09/2014	ARLINGTON ISD	\$150.00
XX3613	12/09/2014	LORI ASHCRAFT	\$60.00
XX3615	12/09/2014	AUBREY ISD	\$360.00
XX3616	12/09/2014	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$58.33
XX3617	12/09/2014	ROVIN INC	\$1,006.57
XX3618	12/09/2014	LISA BAGLEY	\$10.47
XX3619	12/09/2014	PATRICIA BAILEY	\$33.30
XX3620	12/09/2014	WANDA BAILEY	\$55.06
XX3621	12/09/2014	BAKER'S RIBS	\$111.30
XX3622	12/09/2014	BANDMANS COMPANY	\$111.10
XX3623	12/09/2014	DEBBIE BARBOUR	\$102.40
XX3625	12/09/2014	TRACY BARRY	\$22.48
XX3626	12/09/2014	BARTON LANDSCAPING INC	\$8,110.00
XX3627	12/09/2014	ZEUS PARTNERS LLC	\$112.50
XX3628	12/09/2014	BIR JV LLP	\$360.00
XX3629	12/09/2014	KELLY BENDER	\$17.84
XX3630	12/09/2014	BINFORD FENCE SUPPLY, LTD.	\$4.55

XX3631	12/09/2014	BIRDVILLE ISD JROTC	\$200.00
XX3632	12/09/2014	RESTAURANT ACQUISITIONS 1 LLC	\$2,583.76
XX3633	12/09/2014	DEVIN BRIGHT	\$355.00
XX3634	12/09/2014	AISHA BROWN	\$19.60
XX3635	12/09/2014	DEBORAH BUCHANAN	\$159.96
XX3636	12/09/2014	BUDGET RENT A CAR SYSTEM INC	\$2,284.39
XX3637	12/09/2014	BURLESON ISD	\$200.00
XX3638	12/09/2014	BUS AIR MANUFACTURING LLC	\$911.00
XX3639	12/09/2014	DONNA CANNON	\$10.27
XX3640	12/09/2014	HARRISON BEVERAGE SERVICES LLC	\$240.00
XX3641	12/09/2014	MICHAEL THOMAS CARR	\$360.00
XX3642	12/09/2014	JANET CHAPMAN	\$60.00
XX3643	12/09/2014	CHICK FIL A OF MESQUITE	\$1,013.19
XX3644	12/09/2014	CHICK FIL A OF MESQUITE	\$378.00
XX3645	12/09/2014	REBECCA ENENIA	\$156.24
XX3646	12/09/2014	CONNIE DIANE CHILDERS	\$444.00
XX3647	12/09/2014	CICI ENTERPRISES LP	\$150.00
XX3648	12/09/2014	TOLLESON ENT INC	\$1,291.80
XX3650	12/09/2014	GARY D. BATY	\$42.50
XX3651	12/09/2014	CITIBANK N A	\$67.97
XX3652	12/09/2014	CLAERHOUT ASSOCIATES INC	\$175.00
XX3653	12/09/2014	QUALITY PRODUCTS, INC.	\$54.35
XX3654	12/09/2014	CLOWN COMPANY	\$6,659.70
XX3655	12/09/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$39,698.00
XX3656	12/09/2014	CHRIS COMBEST	\$141.00
XX3657	12/09/2014	JENNIFER CONWAY	\$12.00
XX3659	12/09/2014	CRANDALL ISD	\$185.00
XX3660	12/09/2014	CRANDALL ISD	\$750.00
XX3661	12/09/2014	CROUSE-KIMZEY CO OF COLORADO	\$2,611.43
XX3662	12/09/2014	CURRICULUM ASSOCIATES INC	\$188.16
XX3663	12/09/2014	LESBY DANIEL RAY	\$3,325.00
XX3665	12/09/2014	CARL DEXTER	\$95.00
XX3666	12/09/2014	DFW CAMPER CORRAL	\$1,304.00
XX3667	12/09/2014	DIAN WADE	\$445.00
XX3668	12/09/2014	CHRIS GENE WALLS, JR.	\$4,508.00
XX3669	12/09/2014	DEBRA ANN DODD	\$840.00
XX3670	12/09/2014	DR PEPPER BOTTLING CO	\$6,365.85
XX3671	12/09/2014	DREAM RANCH OFFICE SUPPLIES	\$924.00
XX3672	12/09/2014	MARC DUNBAR	\$163.00
XX3673	12/09/2014	CONSTANCE DUNNE	\$12.00
XX3674	12/09/2014	EILEEN EGAN	\$11.31
XX3675	12/09/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$52.36
XX3676	12/09/2014	EMERGENCY ICE CO	\$90.00

XX3677	12/09/2014	LISE ENGEL	\$30.00
XX3678	12/09/2014	LISE ENGEL	\$110.00
XX3679	12/09/2014	KERSTI ENGRAV	\$726.00
XX3681	12/09/2014	A. DAIGGER & COMPANY, INC.	\$88.24
XX3682	12/09/2014	FASTENAL COMPANY	\$783.22
XX3683	12/09/2014	LEAH FELTY	\$23.16
XX3684	12/09/2014	DONNA L FOLEY	\$64.00
XX3686	12/09/2014	FOUR BROTHERS FORD TRACTOR INC	\$144.08
XX3687	12/09/2014	FT WORTH ISD	\$150.00
XX3688	12/09/2014	FIDELITY SECURITY LIFE INSURANCE COMPANY	\$25.00
XX3690	12/09/2014	JOSHUA GARCIA	\$1,050.00
XX3691	12/09/2014	GARLAND ISD	\$360.00
XX3692	12/09/2014	GHG CORPORATION	\$11,040.00
XX3693	12/09/2014	GOOLSBEE TIRE SERVICE INC	\$754.50
XX3694	12/09/2014	W W GRAINGER INC	\$1,078.83
XX3696	12/09/2014	GREAT IDEAS FOR TEACHING, INC	\$65.40
XX3698	12/09/2014	CHARLSIE GRIFFITHS	\$200.00
XX3699	12/09/2014	SERGIO GUERRA	\$85.00
XX3700	12/09/2014	GULFSIDE SUPPLY INC	\$2,920.00
XX3701	12/09/2014	TRACY HALE	\$320.00
XX3702	12/09/2014	ELIZABETH ANNE HARCOURT	\$42.50
XX3705	12/09/2014	HIGHLAND PARK ISD	\$5,000.00
XX3706	12/09/2014	HIGHLAND PARK ISD	\$2,500.00
XX3707	12/09/2014	MELINDA HONEY	\$30.16
XX3708	12/09/2014	JAMES HUCKABY	\$629.79
XX3709	12/09/2014	JASON HUDSON	\$84.41
XX3711	12/09/2014	IDN ACME INC	\$2,700.68
XX3713	12/09/2014	GREGORY T. BURNS	\$264.95
XX3714	12/09/2014	J C EHRLICH CO INC	\$150.00
XX3715	12/09/2014	JACKET BACKER BOOSTER CLUB	\$320.00
XX3716	12/09/2014	DELI MANAGEMENT, INC	\$1,171.03
XX3717	12/09/2014	JW FOODSERVICE, INC	\$369.53
XX3718	12/09/2014	JANNA JOHNSON	\$730.00
XX3719	12/09/2014	TARA JOHNSON	\$60.00
XX3720	12/09/2014	BETHANY L JONES	\$307.00
XX3721	12/09/2014	LAUREN JONES	\$540.00
XX3722	12/09/2014	LINDY JONES	\$61.28
XX3723	12/09/2014	KRAUSE & VAUGHN PROMOTIONS, INC	\$1,425.63
XX3724	12/09/2014	KAUFMAN ISD	\$300.00
XX3726	12/09/2014	BRANDI KEEZEL	\$26.84
XX3727	12/09/2014	TINA KEITH	\$81.00
XX3729	12/09/2014	RENEE KERN	\$15.00

XX3730	12/09/2014	LEIGHANN KOVALCIK	\$383.06
XX3731	12/09/2014	KROGER TEXAS LP	\$150.62
XX3732	12/09/2014	KROGER TEXAS LP	\$4,184.67
XX3733	12/09/2014	KROGER TEXAS LP	\$61.22
XX3734	12/09/2014	KURZ & CO	\$28,099.75
XX3735	12/09/2014	TOM D THOMPSON	\$589.00
XX3736	12/09/2014	LAMPRO PARTNERSHIP	\$199.61
XX3737	12/09/2014	MONICA ANNETTE LEONE	\$200.00
XX3738	12/09/2014	LETOURNEAU & ASSOCIATES, LLC	\$9,028.25
XX3739	12/09/2014	LIBERTY SYSTEMS, INC	\$418.00
XX3740	12/09/2014	LIL RASCALS LEARNING CENTER 2	\$195.00
XX3741	12/09/2014	DENNIS LLINAS	\$1,000.00
XX3742	12/09/2014	WILLIAM C LOGAN SR	\$235.00
XX3744	12/09/2014	LUCK'S MUSIC LIBRARY	\$30.05
XX3745	12/09/2014	M & M RESTARUANT GROUP LLC	\$1,647.25
XX3746	12/09/2014	TONYA MAMANTOV	\$38.00
XX3747	12/09/2014	MARDEL. INC	\$96.88
XX3748	12/09/2014	ASHLEY MARK	\$61.28
XX3749	12/09/2014	MARTINOS PARTNERS LTD	\$484.00
XX3752	12/09/2014	TERESA ABELL	\$637.32
XX3753	12/09/2014	BONNIE MCCLELLAND	\$139.29
XX3754	12/09/2014	SARRAH L MCCOY	\$226.50
XX3755	12/09/2014	MCDANIEL PRINTING LLC	\$118.00
XX3756	12/09/2014	WADE MCDONALD	\$375.00
XX3757	12/09/2014	MCKAY MUSIC CO	\$1,415.72
XX3759	12/09/2014	KIMBERLEY MELENDEZ	\$95.00
XX3760	12/09/2014	MENTORING MINDS, LP	\$803.08
XX3762	12/09/2014	MERCURY NETWORKS INC.	\$11,565.60
XX3765	12/09/2014	METZGER AWARDS	\$111.00
XX3766	12/09/2014	RLS SUPERMARKET,LLC DBA MINYARD	\$186.30
XX3767	12/09/2014	PATRICIA Q MOLINA, PH.D	\$91.80
XX3768	12/09/2014	MONOPRICE, INC.	\$71.09
XX3769	12/09/2014	LAKEISHA MONTGOMERY	\$53.00
XX3770	12/09/2014	MORPHOTRUST USA LLC	\$1,342.50
XX3771	12/09/2014	GARY PEARCE	\$341.50
XX3772	12/09/2014	GENUINE PARTS COMPANY-NAPA	\$2,590.34
XX3773	12/09/2014	NASCO \ ARISTOTLE CORPORTATION	\$78.44
XX3776	12/09/2014	NORTEX NETWORKS, INC.	\$11,787.50
XX3777	12/09/2014	CRAIG MOORE	\$364.50
XX3778	12/09/2014	O'ROURKE DISTRIBUTING COMPANY, INC.	\$21,588.48
XX3779	12/09/2014	KRISTIN ODOM	\$1,533.40
XX3780	12/09/2014	CINTOM	\$295.00
XX3781	12/09/2014	PAULA OLDHAM	\$68.00

XX3782	12/09/2014	PATRICIA OLIVER	\$17.93
XX3783	12/09/2014	ONWARD HEALTHCARE INC	\$2,550.00
XX3784	12/09/2014	PANERA BREAD LLC	\$397.96
XX3785	12/09/2014	PARCEL EXPRESS	\$42.63
XX3786	12/09/2014	NICOLE PAYNE	\$260.00
XX3787	12/09/2014	PERIPOLE, INC	\$464.01
XX3788	12/09/2014	PERKINS ENGINEERING CONSULTANTS INC.	\$742.30
XX3789	12/09/2014	PERSONALIZED COMMUNICATIONS INC	\$265.00
XX3790	12/09/2014	MY FLAG ENTERPRISES	\$480.52
XX3791	12/09/2014	CARL POPOSKI	\$50.00
XX3792	12/09/2014	IAN M PANCHEVRE	\$240.00
XX3793	12/09/2014	JOSHUA PRICE	\$81.00
XX3794	12/09/2014	GERALD MCNUTT/PRIME SOURCE	\$12,426.00
XX3795	12/09/2014	PRINCETON ISD	\$150.00
XX3796	12/09/2014	PROFESSIONAL FLOORING SUPPLY	\$295.63
XX3798	12/09/2014	R & H PARTS AND SERVICE INC	\$1,902.00
XX3799	12/09/2014	RAINS TENNIS WORKS	\$384.00
XX3800	12/09/2014	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX3801	12/09/2014	TEDDI L. FULENWIDER	\$500.00
XX3802	12/09/2014	REALLY GOOD STUFF INC	\$182.42
XX3803	12/09/2014	MAAT RESOURCES, INC	\$121.31
XX3804	12/09/2014	RICHARDSON I S D	\$305.15
XX3805	12/09/2014	KAYLYNN ROBINSON	\$74.00
XX3806	12/09/2014	REBECCA ROGERS	\$31.77
XX3807	12/09/2014	ROTARY CLUB OF MESQUITE	\$56.41
XX3808	12/09/2014	DCB INSURANCE AGENCY LLC	\$848.00
XX3809	12/09/2014	REIDS FLORAL INC.	\$72.00
XX3810	12/09/2014	LINDA SAMPLES	\$48.71
XX3811	12/09/2014	KAREN SANDERS	\$1.64
XX3812	12/09/2014	SCHOLASTIC INC	\$22.46
XX3813	12/09/2014	SCHOLASTIC BOOK FAIRS INC	\$3,552.99
XX3815	12/09/2014	SEABOLT INC	\$1,361.00
XX3816	12/09/2014	SEIDLITZ EDUCATION LLC	\$5,474.60
XX3817	12/09/2014	SHERWIN WILLIAMS	\$4,891.33
XX3818	12/09/2014	SHI GOVERNMENT SOLUTIONS INC	\$67.50
XX3819	12/09/2014	RYOGE SHIMPO	\$100.00
XX3820	12/09/2014	ERIC CALDWELL	\$202.02
XX3822	12/09/2014	ROMANA SIBLE	\$17.76
XX3823	12/09/2014	PATRICIA SILAFF	\$155.99
XX3824	12/09/2014	GEORGELLA SIMS	\$45.00
XX3825	12/09/2014	TEXAS FLAGS LTD	\$2,396.49
XX3827	12/09/2014	JERI SPOERL-GOLDEN	\$60.00

XX3828	12/09/2014	SPX COMMUNICATION TECHNOLOGY	\$105.00
XX3829	12/09/2014	M & H ROOFING AND SHEET METAL INC	\$1,621.25
XX3830	12/09/2014	VICKY STARK	\$60.00
XX3831	12/09/2014	JAYLA STARLING	\$12.00
XX3832	12/09/2014	LAURA STAUFFER	\$19.49
XX3833	12/09/2014	JACKIE STEVENS	\$150.00
XX3834	12/09/2014	LAUREN STROUP	\$540.00
XX3835	12/09/2014	JENNIFER STUBBLEFIELD	\$277.00
XX3837	12/09/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$4,151.62
XX3840	12/09/2014	TCG FOODSERVICE LLC	\$900.00
XX3841	12/09/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$27,692.80
XX3842	12/09/2014	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$369.00
XX3843	12/09/2014	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC.	\$875.00
XX3844	12/09/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$833.00
XX3845	12/09/2014	TEXAS EDUCATION AGENCY	\$57.00
XX3847	12/09/2014	TEXAS MOTION SPORTS LLC	\$2,282.00
XX3850	12/09/2014	THE UNIVERSITY OF TEXAS AT AUSTIN	\$10,572.00
XX3851	12/09/2014	TMEA REGION 3 BAND	\$2,388.00
XX3852	12/09/2014	TMEA REGION 3 VOCAL DIVISION	\$83.90
XX3853	12/09/2014	D GRAY ELECTRIC COMPANY INC.	\$602.08
XX3854	12/09/2014	TOWN EAST FORD	\$229.15
XX3855	12/09/2014	BROWNING'S TROPHIES & AWARDS INC	\$30.50
XX3856	12/09/2014	TRACTOR SUPPLY COMPANY	\$6,127.32
XX3857	12/09/2014	KAITLYN SHANAHAN TRAVIS	\$47.06
XX3858	12/09/2014	TRINITY ARMORED SECURITY INC	\$7,360.95
XX3859	12/09/2014	KAITLIN ELISE TROUTMAN	\$204.50
XX3860	12/09/2014	TIFFANY TURNER	\$120.00
XX3861	12/09/2014	U S POST OFFICE	\$220.00
XX3862	12/09/2014	MARY VAUGHN	\$12.00
XX3863	12/09/2014	SHELLY VELASQUEZ	\$60.00
XX3865	12/09/2014	MITCHELL WASHINGTON	\$159.00
XX3866	12/09/2014	HOLLY WATSON	\$2,167.00
XX3867	12/09/2014	WEDGE SUPPLY LLC	\$65.12
XX3868	12/09/2014	LARRY WESTERMAN	\$160.00
XX3869	12/09/2014	WILLIAM V MACGILL & CO	\$160.28
XX3870	12/09/2014	TREVOR R WILLIAMS	\$1,011.00
XX3871	12/09/2014	WILLIAMSON MUSIC CO	\$355.00
XX3872	12/09/2014	WILLIAMSON MUSIC CO	\$135.00
XX3873	12/09/2014	WILSONART INTERNATIONAL HOLDINGS INC	\$38.10
XX3874	12/10/2014	U S POST OFFICE	\$7,270.56
XX5078	12/11/2014	DALLAS WORLD AQUARIUM	\$1,460.75
XX5079	12/11/2014	DALLAS CENTER FOR PERFORMING ARTS FOUNDATION INC	\$166.60
XX5080	12/11/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$655.00

XX5081	12/11/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$270.00
XX5082	12/11/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$205.00
XX5083	12/11/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$655.00
XX5084	12/11/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$550.00
XX5085	12/11/2014	AMERICAN BOBTAIL, INC.	\$6,950.00
XX5087	12/11/2014	TABITHA WESLEY	\$176.88
XX5094	12/11/2014	POGUE CONSTRUCTION CO LP	\$801,132.00
XX5146	12/11/2014	MARLU DAYS LLC	\$160.78
XX7280	12/11/2014	4IMPRINT INC	\$520.42
XX7281	12/11/2014	APPLE INC	\$90.00
XX7282	12/11/2014	APPLIANCE PARTS DEPOT	\$282.67
XX7283	12/11/2014	VARSITY BRANDS HOLDING CO INC	\$229.10
XX7284	12/11/2014	CDW LLC	\$1,028.31
XX7285	12/11/2014	CRISIS PREVENTION INSTITUTE INC	\$128.28
XX7286	12/11/2014	RCD EQUIPMENT LLC	\$1,415.00
XX7287	12/11/2014	HENRY GENTLE	\$8,234.00
XX7288	12/11/2014	EVERBIND MARCO BOOKS	\$189.86
XX7289	12/11/2014	JCCT MANAGEMENT LLC	\$1,386.31
XX7290	12/11/2014	GARLAND CAMERA & REPAIR INC	\$1,799.90
XX7291	12/11/2014	GARRATT CALLAHAN CO	\$2,036.58
XX7292	12/11/2014	THE PROPHET CORP	\$2,555.50
XX7293	12/11/2014	J W PEPPER & SON INC	\$2,745.88
XX7294	12/11/2014	A. W. CRISP FIRE SPRINKLER INC.	\$697.50
XX7295	12/11/2014	LAKESHORE LEARNING MATERIALS	\$1,080.15
XX7297	12/11/2014	THE LIBRARY STORE INC	\$352.45
XX7298	12/11/2014	MECA SPORTSWEAR INC	\$4,399.65
XX7299	12/11/2014	MULTIPRINT SOLUTIONS LLC	\$2,774.00
XX7300	12/11/2014	SCANTRON CORPORATION	\$2,163.90
XX7301	12/11/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,193.84
XX7302	12/11/2014	PENDERS/BETROLD ENTERPRISES INC	\$176.52
XX7303	12/11/2014	PLYWOOD COMPANY OF FT. WORTH INC.	\$593.30
XX7304	12/11/2014	SCHOLASTIC LIBRARY PUBLISHING	\$108.30
XX7305	12/11/2014	SCHOOL SPECIALTY INC	\$637.99
XX7306	12/11/2014	STARKEY LABORATORIES INC	\$20.00
XX7307	12/11/2014	TRANE US INC	\$736.53
XX7308	12/11/2014	REPUBLIC SERVICES INC	\$259.69
XX7309	12/11/2014	TROXELL COMMUNICATIONS	\$39,903.00
XX7311	12/11/2014	WINSTON WATER COOLER	\$7,818.94
XX7312	12/11/2014	BRAINPOP LLC	\$1,945.00
XX7313	12/11/2014	MEDIMEDIA USA INC	\$52.00
XX7314	12/11/2014	H & B INDUSTRIES INC	\$1,425.00
XX7315	12/11/2014	DICK BLICK COMPANY	\$1,744.39

XX7316	12/11/2014	GUITAR CENTER INC	\$80.00
XX7317	12/11/2014	PLANT EQUIPMENT & SERVICES	\$8,076.00
XX3875	12/11/2014	D-ZINE CORPORATION	\$80.24
XX3876	12/11/2014	ABUELO'S INTERNATIONAL LP	\$2,597.50
XX3877	12/11/2014	NELSON ADAMOH	\$75.00
XX3878	12/11/2014	CAROL ANN ADAMS	\$200.00
XX3879	12/11/2014	NORVELL ADDISON	\$75.00
XX3880	12/11/2014	APP DYNAMIC EHF.	\$139.86
XX3881	12/11/2014	ALEJANDRO'S GRILL & CANTINA LLC	\$3,469.20
XX3882	12/11/2014	STEVE ALEXANDER	\$115.00
XX3883	12/11/2014	ALLEN & COMPANY ENVIRONMENTAL SERVICES	\$11,500.00
XX3884	12/11/2014	DONNETTA ALLEN	\$3,055.00
XX3885	12/11/2014	BRADLEY V ALLISON	\$170.00
XX3886	12/11/2014	ANDREA C RAYE	\$1,215.00
XX3887	12/11/2014	GERARD ARMSTRONG	\$110.00
XX3888	12/11/2014	TONI P ARNOLD	\$830.00
XX3889	12/11/2014	ANTHONY ARPS	\$75.00
XX3890	12/11/2014	RONALD ATEMAN	\$110.00
XX3891	12/11/2014	FRANCOIS AGUSTON	\$75.00
XX3892	12/11/2014	FRANCISCO AYALA	\$424.28
XX3893	12/11/2014	DONNY P. BROWN INC.	\$500.00
XX3894	12/11/2014	CITY OF BALCH SPRINGS	\$188.95
XX3895	12/11/2014	CITY OF BALCH SPRINGS	\$5,200.16
XX3896	12/11/2014	BANDMANS COMPANY	\$5,543.85
XX3897	12/11/2014	LISA BARAJAS	\$600.00
XX3898	12/11/2014	DEWAYNE BARBEE	\$45.00
XX3899	12/11/2014	THEODIS BARNES	\$55.00
XX3900	12/11/2014	PAUL BARRON	\$50.00
XX3901	12/11/2014	BAYES ACHIEVEMENT CENTER INC	\$34,597.16
XX3902	12/11/2014	JARROD BEARD	\$160.00
XX3903	12/11/2014	SHERRIE BEARD	\$126.00
XX3904	12/11/2014	BRYAN BEAVER	\$170.56
XX3905	12/11/2014	JESSICA BERRY	\$75.00
XX3906	12/11/2014	BEST BUY STORES, L.P.	\$200.00
XX3907	12/11/2014	RONNIE BETHEA	\$95.00
XX3908	12/11/2014	BILINGUAL THERAPIES, INC	\$11,520.00
XX3909	12/11/2014	ALLAN BILLINGSLY	\$61.20
XX3910	12/11/2014	BIRDVILLE ISD	\$250.00
XX3911	12/11/2014	CORRIE BOOKER	\$100.00
XX3913	12/11/2014	SHAWN BREWER	\$75.00
XX3914	12/11/2014	JOHN BRIGGS	\$110.00
XX3915	12/11/2014	DOLORES BROUSSARD	\$436.06
XX3916	12/11/2014	CARL BROWN	\$150.00

XX3917	12/11/2014	CYNTHIA BROWN	\$225.00
XX3918	12/11/2014	ROBERT W BROWN	\$140.00
XX3919	12/11/2014	BOBBY BRUCE	\$115.00
XX3920	12/11/2014	JOHNNY BRUCE	\$293.50
XX3921	12/11/2014	GEORGE BRYAN	\$110.00
XX3922	12/11/2014	CHYNNA BUNWELL	\$75.00
XX3923	12/11/2014	VENCIL BURTON	\$50.00
XX3925	12/11/2014	MICHAEL BUSTOS	\$170.00
XX3926	12/11/2014	CHARMELIA BUTLER	\$95.00
XX3927	12/11/2014	DOUG BUTLER	\$110.00
XX3928	12/11/2014	JIMMY BYRUM	\$115.00
XX3929	12/11/2014	COUGHLAN COMPANIES, INC.	\$621.22
XX3930	12/11/2014	DARRELL CARDELL	\$170.00
XX3931	12/11/2014	DERRENCE D CARRAWAY	\$75.00
XX3932	12/11/2014	CENTRAL ENGINEERING SUPPLY	\$3,780.00
XX3933	12/11/2014	ERICK CHAPMAN	\$145.00
XX3934	12/11/2014	WAYNE CHAPPELL	\$75.00
XX3935	12/11/2014	ANGELICA CHAVEZ	\$893.00
XX3936	12/11/2014	ORLANDO CHAVEZ	\$110.00
XX3937	12/11/2014	CHICK FIL A OF MESQUITE	\$300.00
XX3938	12/11/2014	CHICK FIL A OF MESQUITE	\$1,610.29
XX3939	12/11/2014	LONE STAR CHICKEN LP	\$1,192.46
XX3940	12/11/2014	DAVID CHRISTIPHER	\$100.00
XX3941	12/11/2014	CICI ENTERPRISES LP	\$129.85
XX3942	12/11/2014	F & J VENTURES, INC	\$525.00
XX3943	12/11/2014	TOLLESON ENT INC	\$4,747.87
XX3945	12/11/2014	CITIBANK N A	\$813.81
XX3946	12/11/2014	MYRON CLAY	\$150.00
XX3947	12/11/2014	CLOWN COMPANY	\$249.00
XX3948	12/11/2014	COCHLEAR AMERICAS	\$337.50
XX3949	12/11/2014	KEVIN COCHRAN	\$205.00
XX3950	12/11/2014	CRAIG COCKLE	\$145.00
XX3951	12/11/2014	JACKIE COE	\$220.00
XX3952	12/11/2014	LASHARYN COMBS	\$185.00
XX3953	12/11/2014	BROOKE COOK	\$1,000.00
XX3954	12/11/2014	CRYSTAL COOKSEY	\$85.00
XX3955	12/11/2014	THE COSTUME CLOSET	\$279.95
XX3956	12/11/2014	SCOTT COTTON	\$180.00
XX3957	12/11/2014	FRANK COX	\$115.00
XX3958	12/11/2014	JEAN CRAVEN	\$75.00
XX3959	12/11/2014	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$457.93
XX3961	12/11/2014	CROUSE-KIMZEY CO OF COLORADO	\$559.39

XX3962	12/11/2014	DALLAS ATHLETIC CLUB	\$60.40
XX3963	12/11/2014	DALLAS WATER UTILITIES	\$168.11
XX3964	12/11/2014	DANCEWEAR SOLUTIONS LLC	\$531.65
XX3965	12/11/2014	LAWRENCE DANIELS	\$110.00
XX3966	12/11/2014	DEVON DARDEN	\$100.00
XX3967	12/11/2014	MICHAEL DAVIS	\$197.44
XX3968	12/11/2014	ANDREW DEAN	\$95.00
XX3969	12/11/2014	DEAN FOODS COMPANY	\$56,548.82
XX3970	12/11/2014	JEREMY DEAN	\$95.00
XX3971	12/11/2014	WARREN DESHAY	\$150.24
XX3972	12/11/2014	RENAISSANCE ADVANTAGE GROUP LLC	\$823.90
XX3973	12/11/2014	DISBURSEMENT REVIEW LLC	\$1,391.13
XX3974	12/11/2014	DARNELL DODD	\$50.00
XX3975	12/11/2014	THERESA SCHWENK	\$60.00
XX3976	12/11/2014	GARY DOTSON	\$70.00
XX3977	12/11/2014	DREAM RANCH OFFICE SUPPLIES	\$986.60
XX3978	12/11/2014	RICHARD DUNN	\$95.00
XX3979	12/11/2014	CARRIE DURRETT	\$3,231.00
XX3980	12/11/2014	EDDIE EBERHART	\$145.00
XX3981	12/11/2014	EBSCO INDUSTRIES INC	\$2,343.88
XX3982	12/11/2014	JACORY EDWARDS	\$220.00
XX3983	12/11/2014	JONATHAN ELLCEY	\$52.71
XX3984	12/11/2014	CENTRAL NETWORK RETAIN GROUP LLC	\$67.11
XX3985	12/11/2014	JIMMY EVANS	\$100.00
XX3986	12/11/2014	EXPRESS BOOKSELLERS LLC	\$94.35
XX3987	12/11/2014	4J ENTERPRISES INC.	\$2,212.24
XX3988	12/11/2014	FEDERAL EXPRESS CORPORATION	\$7.64
XX3989	12/11/2014	HERBERT FLOWERS III	\$150.00
XX3991	12/11/2014	MARSHON FORD	\$260.00
XX3992	12/11/2014	ROBERT FRAZER	\$100.00
XX3993	12/11/2014	FSI DEVCO INC	\$600.00
XX3994	12/11/2014	FIDELITY SECURITY LIFE INSURANCE COMPANY	\$25.00
XX3995	12/11/2014	SUMMER FUSELIER	\$1,640.00
XX3996	12/11/2014	MARCUS GAINES	\$110.00
XX3997	12/11/2014	WILLIAM RUSSELL GARDINER	\$85.00
XX3998	12/11/2014	THOMAS GARRETT	\$260.00
XX3999	12/11/2014	ALEXIS GEORGE	\$236.68
XX4000	12/11/2014	WINFRED GEORGE	\$75.00
XX4001	12/11/2014	CHRISTOPHER JARRETT GILL	\$110.00
XX4002	12/11/2014	BRENDA GILLARD	\$110.03
XX4003	12/11/2014	DAVID GOUSHEY	\$79.50
XX4004	12/11/2014	GLENDALE PARADE STORE, LLC.	\$1,075.00
XX4006	12/11/2014	CALVIN GRIGSBY	\$185.00

XX4007	12/11/2014	SERGIO GUERRA	\$85.00
XX4008	12/11/2014	LADONNA GULLEY	\$171.53
XX4009	12/11/2014	RONALD GULTERY	\$95.00
XX4010	12/11/2014	LEE SANDERS GUNN	\$85.00
XX4011	12/11/2014	BRUCE HALL	\$110.00
XX4012	12/11/2014	D'ANDRE LAMAR HAMMONDS	\$75.00
XX4013	12/11/2014	BEALIE HANCOCK	\$110.00
XX4014	12/11/2014	HANCOCK FABRICS INC	\$516.41
XX4015	12/11/2014	ROY GLEN HARRIS	\$95.00
XX4016	12/11/2014	JOHN HATLEY	\$75.00
XX4017	12/11/2014	TIM HAYASHI	\$100.00
XX4018	12/11/2014	KAREN HEMMI	\$1.37
XX4019	12/11/2014	RICKEY HERRON	\$110.00
XX4020	12/11/2014	BRODERICK HICKS	\$55.00
XX4021	12/11/2014	MICHAEL HILL	\$220.00
XX4022	12/11/2014	HOBBY LOBBY STORES INC	\$109.65
XX4023	12/11/2014	HOBBY LOBBY STORES INC	\$3,556.60
XX4024	12/11/2014	AL HOCKADAY JR	\$96.80
XX4025	12/11/2014	JOE HORN	\$100.00
XX4026	12/11/2014	HORTON SALES-COMMERCIAL REFRIGERATION	\$14,500.00
XX4027	12/11/2014	LETITIA HUGHES	\$150.00
XX4028	12/11/2014	CHARLES HUNTER	\$220.00
XX4029	12/11/2014	IDN ACME INC	\$2,282.02
XX4030	12/11/2014	IMPRINT RESOURCES	\$959.00
XX4031	12/11/2014	ISC LABELS & EQUIPMENT INK	\$873.44
XX4032	12/11/2014	C & C DISTRIBUTING CO INC	\$4,338.00
XX4033	12/11/2014	J J MCGLOTHLIN DISTRIBUTING INC	\$1,774.00
XX4034	12/11/2014	MARK JACKSON	\$71.93
XX4035	12/11/2014	SHANTE JACOBS	\$150.00
XX4036	12/11/2014	DELI MANAGEMENT, INC	\$29.17
XX4037	12/11/2014	BARRY JENKINS	\$55.00
XX4038	12/11/2014	JOHNATHAN F JENKINS	\$150.00
XX4040	12/11/2014	BERNARD JOHNSON	\$115.00
XX4041	12/11/2014	BILLY JOHNSON	\$110.00
XX4042	12/11/2014	KEVIN JOHNSON	\$110.00
XX4043	12/11/2014	JAMES RODNEY JOHNSON	\$100.00
XX4044	12/11/2014	RONALD W JOHNSON	\$110.00
XX4045	12/11/2014	CHARLOTTE A JOHNSTON	\$69.74
XX4046	12/11/2014	ANDREW JONES JR	\$75.00
XX4047	12/11/2014	THEDON R. JONES	\$110.00
XX4048	12/11/2014	JUMP'N JAX PARTY RENTALS LLC	\$467.64
XX4049	12/11/2014	KRISTEN KEE	\$11.21

XX4050	12/11/2014	STAR CASTLE CORPORATION	\$59.76
XX4051	12/11/2014	KILGO CONSULTING INC	\$1,625.00
XX4052	12/11/2014	KIRCO WELDING SUPPLY, INC.	\$765.02
XX4053	12/11/2014	DAVID P KNOLES	\$220.00
XX4054	12/11/2014	KEVIN DUWAN KNOWLES	\$140.00
XX4055	12/11/2014	ROGER E KNOX	\$95.00
XX4056	12/11/2014	KROGER TEXAS LP	\$741.84
XX4057	12/11/2014	LAMPRO PARTNERSHIP	\$1,546.57
XX4058	12/11/2014	LORENZO LEAKE	\$110.00
XX4059	12/11/2014	CHUCK LECROY	\$85.00
XX4061	12/11/2014	STEPHANIE LONG	\$75.00
XX4062	12/11/2014	CYNTHIA LOPEZ	\$1,988.00
XX4063	12/11/2014	MATTHEW J LOUGHREN	\$100.00
XX4065	12/11/2014	MELVIN MANNING	\$55.00
XX4066	12/11/2014	MARDEL. INC	\$358.72
XX4067	12/11/2014	MACK MARSHALL	\$130.00
XX4068	12/11/2014	MARTINOS PARTNERS LTD	\$1,258.00
XX4069	12/11/2014	JOHN MATTHEWS	\$220.00
XX4070	12/11/2014	KRISTEN MAULDIN	\$75.00
XX4071	12/11/2014	WILLIAM D MCCLINTON	\$35.00
XX4072	12/11/2014	TERRIE MCCLUNG	\$119.61
XX4073	12/11/2014	RONALD C MCCOWAN	\$110.00
XX4074	12/11/2014	SARRAH L MCCOY	\$25.50
XX4075	12/11/2014	MICHEAL MCGEE	\$110.00
XX4076	12/11/2014	MCKAY MUSIC CO	\$436.50
XX4077	12/11/2014	CURTIS MCMINN	\$110.00
XX4079	12/11/2014	MESQUITE SPORTS CENTER LLC	\$9,220.31
XX4080	12/11/2014	METZGER AWARDS	\$409.20
XX4081	12/11/2014	CONNIE MILLER	\$240.00
XX4082	12/11/2014	KENJI MITCHELL	\$100.00
XX4084	12/11/2014	WILLIAM C MORSE JR	\$55.00
XX4085	12/11/2014	UNESHA WILLIAMS	\$145.00
XX4086	12/11/2014	GARY PEARCE	\$327.90
XX4087	12/11/2014	MARY KATHLEEN MUSICK	\$196.60
XX4088	12/11/2014	AIBI NAKAE	\$111.30
XX4089	12/11/2014	SUSAN NAPIER	\$540.00
XX4090	12/11/2014	CAROL NEDD	\$36.06
XX4091	12/11/2014	NORTH TEXAS ORIENTEERING ASSOC	\$257.00
XX4092	12/11/2014	J L NORWOOD	\$218.94
XX4093	12/11/2014	CRAIG MOORE	\$111.00
XX4094	12/11/2014	ROBERT OGBURN	\$117.40
XX4095	12/11/2014	JAMES OSBORNE	\$115.00
XX4096	12/11/2014	REGINALD OSBORNE	\$115.00

XX4097	12/11/2014	CARLOS OWENS	\$100.00
XX4098	12/11/2014	PANERA BREAD LLC	\$39.62
XX4099	12/11/2014	PARCEL EXPRESS	\$28.85
XX4100	12/11/2014	DONALD PAYTON	\$65.00
XX4101	12/11/2014	HERTBERG NEW METHOD INC	\$17,349.47
XX4102	12/11/2014	GRANT PICCERILLO	\$144.50
XX4103	12/11/2014	CHUCK PICKRELL	\$185.00
XX4104	12/11/2014	CHRISTOPHER JOSEPH PINEDA	\$375.00
XX4105	12/11/2014	BILL PORTER	\$724.83
XX4108	12/11/2014	R & H PARTS AND SERVICE INC	\$157.00
XX4109	12/11/2014	KELVIN RHODES	\$180.00
XX4110	12/11/2014	ELVENN RICHARDSON	\$110.00
XX4111	12/11/2014	JUAN RICHARDSON	\$110.00
XX4112	12/11/2014	KEVIN ROBERTS	\$145.00
XX4113	12/11/2014	CRAIG ROBINSON	\$100.00
XX4114	12/11/2014	TERRY ROGERS	\$50.00
XX4115	12/11/2014	BRITTANY ROWE	\$120.00
XX4116	12/11/2014	KIMBERLY ROWE	\$245.88
XX4117	12/11/2014	BOWLARAMA OF TEXAS LLC	\$25.00
XX4118	12/11/2014	RTDNA RADIO TELEVISION NEWS DIRECTOR'S ASSOCIATION	\$140.00
XX4119	12/11/2014	SAFEWAY, INC.	\$4,031.93
XX4120	12/11/2014	REIDS FLORAL INC.	\$19.30
XX4121	12/11/2014	MICHAEL SANDIFORD	\$280.00
XX4122	12/11/2014	ROGER A SASHINGTON	\$110.00
XX4123	12/11/2014	SCHOLASTIC BOOK FAIRS INC	\$3,620.38
XX4124	12/11/2014	SCHOLASTIC BOOK FAIRS INC	\$2,235.06
XX4125	12/11/2014	DIERDRE Y SELMON	\$260.00
XX4126	12/11/2014	JW SHADDIX	\$110.00
XX4127	12/11/2014	SHEGOG ENTERPRISES INC	\$38.46
XX4128	12/11/2014	DAVID SHELBY	\$110.00
XX4129	12/11/2014	SHERWIN WILLIAMS	\$252.42
XX4130	12/11/2014	SIGN WAREHOUSE INC	\$120.31
XX4133	12/11/2014	GRANDY LEE SMITH	\$55.00
XX4134	12/11/2014	ROSS SMITH	\$100.00
XX4135	12/11/2014	TIMOTHY J SOMMERS	\$85.00
XX4136	12/11/2014	PEGGY SOSTAND	\$75.00
XX4137	12/11/2014	HO SOO AND MOON JUNG LEE	\$59.00
XX4139	12/11/2014	STAGERIGHT CORPORATION	\$741.00
XX4140	12/11/2014	DONOVAN STAMPS	\$50.00
XX4141	12/11/2014	MARLA STEWART	\$198.81
XX4143	12/11/2014	ANDRIENNE STROUD	\$884.00
XX4144	12/11/2014	SYSCO DALLAS	\$56.52

XX4145	12/11/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$671.01
XX4147	12/11/2014	RUSTY TALBOT	\$12,000.00
XX4148	12/11/2014	FREDERICK TAYLOR	\$75.00
XX4149	12/11/2014	TEXAS ASSOCIATION FOR LITERACY EDUCATION	\$200.00
XX4151	12/11/2014	KELLY Q THOMAS	\$29.99
XX4152	12/11/2014	THSBGA	\$400.00
XX4153	12/11/2014	LEVI THURMAN JR	\$75.00
XX4154	12/11/2014	THYSSENKRUPP ELEVATOR CORPORATION	\$1,108.07
XX4155	12/11/2014	BILLY TOLLISON	\$48.00
XX4156	12/11/2014	KEVIN TOLLIVER	\$110.00
XX4157	12/11/2014	TIM TOLSON	\$145.00
XX4158	12/11/2014	ROBERT TORRES JR	\$424.28
XX4159	12/11/2014	CATHOLIC CHARITIES, DIOCESE OF FT. WORTH, INC.	\$337.50
XX4160	12/11/2014	KAITLIN ELISE TROUTMAN	\$51.00
XX4161	12/11/2014	WALTER TUBBS	\$50.00
XX4162	12/11/2014	DAVID R TYSON	\$250.00
XX4163	12/11/2014	U S POST OFFICE	\$1,685.10
XX4164	12/11/2014	UNITED REFRIGERATION INC	\$459.16
XX4165	12/11/2014	JOHNATHON E VANDERHOFF	\$145.00
XX4166	12/11/2014	TYREE VARNADO	\$150.00
XX4167	12/11/2014	LAURA VAUGHN	\$93.33
XX4168	12/11/2014	GREGORY D WADE	\$330.00
XX4169	12/11/2014	LAURA WADE	\$250.63
XX4170	12/11/2014	SYLVESTER WALKER	\$95.00
XX4171	12/11/2014	GEORGE E WASHINGTON	\$95.00
XX4172	12/11/2014	ROSARIO WELLE	\$157.50
XX4173	12/11/2014	KENNETH GRAY WHICKER III	\$110.00
XX4174	12/11/2014	JOHNNY WILKINS	\$110.00
XX4176	12/11/2014	COREY WILLIAMS	\$110.00
XX4177	12/11/2014	WILLIAMSON MUSIC CO	\$488.00
XX4178	12/11/2014	WILLIAMSON MUSIC CO	\$191.76
XX4179	12/11/2014	XETA TECHNOLOGIES, INC.	\$58,930.34
XX4180	12/11/2014	TERRY YOUNG	\$50.00
XX4181	12/11/2014	JERRICK YOUNGER	\$130.00
XX4182	12/11/2014	MARVIN ZIMMERMAN	\$35.00
XX4183	12/11/2014	ED BURNS	\$93.60
XX4184	12/11/2014	ED BURNS	\$626.08
XX4185	12/11/2014	GREGG OBERG	\$130.00
XX4186	12/11/2014	SUSIE COURT	\$356.87
XX4187	12/11/2014	MARTINOS PARTNERS LTD	\$269.70
XX5124	12/16/2014	WAL-MART.COM	\$1,547.09
XX5137	12/16/2014	LYDIA SECURITY MONITORING	\$8,637.97
XX5138	12/16/2014	TEXAS RESTAURANT ASSOCIATION EDUCATION FOUNDATION	\$550.00

XX5139	12/16/2014	APP DYNAMIC EHF.	\$398.75
XX5140	12/16/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$400.00
XX5141	12/16/2014	COMMERCE BANK	\$3,927.90
XX7318	12/16/2014	AMSTERDAM PRINTING	\$187.89
XX7319	12/16/2014	API NATIONAL SERVICE GROUP INC	\$800.00
XX7320	12/16/2014	APPLE INC	\$1,632.50
XX7321	12/16/2014	BARCELONA SPORTING GOODS INC	\$413.00
XX7322	12/16/2014	VARSITY BRANDS HOLDING CO INC	\$4,754.08
XX7323	12/16/2014	BURMAX CO INC	\$851.27
XX7324	12/16/2014	CDW LLC	\$632.62
XX7325	12/16/2014	CESCO INC	\$604.00
XX7326	12/16/2014	EDUCATIONAL PRODUCTS	\$114.50
XX7327	12/16/2014	HENRY GENTLE	\$6,331.00
XX7328	12/16/2014	FOLLETT BOOK COMPANY	\$753.68
XX7329	12/16/2014	FOLLETT SCHOOL SOLUTIONS INC	\$25,675.27
XX7330	12/16/2014	G & G INVESTMENTS INC	\$767.00
XX7331	12/16/2014	MCGRAW HILL EDUCATION	\$236.36
XX7332	12/16/2014	HERITAGE FOOD SERVICE GROUP	\$5,531.57
XX7333	12/16/2014	HOBART SERVICE-DIVISION OF ITW FOOD EQUIP GRP LLC	\$473.91
XX7334	12/16/2014	IMAGESTUFF.COM	\$353.08
XX7335	12/16/2014	LAKESHORE LEARNING MATERIALS	\$435.46
XX7336	12/16/2014	MARCO PRODUCTS INC	\$72.60
XX7337	12/16/2014	MCKENNA GROUP LLC	\$442.47
XX7338	12/16/2014	MCM ELECTRONICS	\$276.79
XX7339	12/16/2014	MECA SPORTSWEAR INC	\$1,605.65
XX7340	12/16/2014	NORCOSTCO INC	\$370.95
XX7342	12/16/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,756.78
XX7343	12/16/2014	ORIENTAL TRADING COMPANY INC	\$598.92
XX7344	12/16/2014	PENDERS/BETROLD ENTERPRISES INC	\$528.52
XX7345	12/16/2014	PHONAK INC	\$118.39
XX7346	12/16/2014	POSITIVE PROMOTIONS	\$764.30
XX7347	12/16/2014	QUILL CORPORATION	\$209.94
XX7348	12/16/2014	SCANTRON CORP	\$439.00
XX7349	12/16/2014	SCHOLASTIC INC	\$2,352.15
XX7350	12/16/2014	SCHOOL HEALTH CORPORATION	\$297.50
XX7351	12/16/2014	SCHOOL SPECIALTY INC	\$13,859.57
XX7352	12/16/2014	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	\$110.44
XX7354	12/16/2014	TIMBERLAKE & DICKSON, INC.	\$2,750.00
XX7355	12/16/2014	REPUBLIC SERVICES INC	\$18,701.12
XX7356	12/16/2014	WINDSOR FLORIST MESQUITE INC	\$179.00
XX7357	12/16/2014	PLAYSCRIPTS INC	\$264.76
XX7358	12/16/2014	RAPID REFILL	\$939.45

XX7361	12/16/2014	GUITAR CENTER INC	\$40.00
XX7362	12/16/2014	SCREEN GRAPHIX LLC	\$418.93
XX7363	12/16/2014	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE	\$780.00
XX7364	12/16/2014	INDEPENDENT STATIONERS INC	\$58.96
XX7365	12/16/2014	TETER'S FAUCET PARTS CORP	\$464.81
XX4189	12/16/2014	ONE TIME VENDOR	\$12.60
XX4190	12/16/2014	ONE TIME VENDOR	\$15.85
XX4191	12/16/2014	ASSOCIATED A/C & APPLIANCES, INC.	\$230.92
XX4192	12/16/2014	ACCO BRANDS CORPORATION	\$495.00
XX4193	12/16/2014	ACE EDUCATIONAL SUPPLIES	\$219.98
XX4194	12/16/2014	KEITH ADAMS	\$112.00
XX4195	12/16/2014	ALEJANDRO'S GRILL & CANTINA LLC	\$594.06
XX4196	12/16/2014	ALEJANDRO'S GRILL & CANTINA LLC	\$209.94
XX4197	12/16/2014	ALL FOR KIDZ INC	\$820.32
XX4198	12/16/2014	ALPHA FOODS COMPANY	\$675.00
XX4199	12/16/2014	AMERICA TEAM SPORTS LLC	\$430.00
XX4200	12/16/2014	AMERICAN LIBRARY ASSOCIATION	\$40.00
XX4201	12/16/2014	ANDREWS KURTH LLP	\$4,000.00
XX4202	12/16/2014	ANIXTER INC.	\$126.90
XX4203	12/16/2014	APPLE COMPUTER INC	\$260.15
XX4205	12/16/2014	DONNY P. BROWN INC.	\$7,230.00
XX4206	12/16/2014	ROVIN INC	\$1,225.96
XX4207	12/16/2014	KEELY BARKHAM	\$59.97
XX4208	12/16/2014	BARTON LANDSCAPING INC	\$849.50
XX4209	12/16/2014	ZEUS PARTNERS LLC	\$865.50
XX4210	12/16/2014	SHERRIE BEARD	\$278.40
XX4211	12/16/2014	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$3,403.40
XX4212	12/16/2014	BINFORD FENCE SUPPLY, LTD.	\$202.18
XX4214	12/16/2014	BLUE BELL CREAMERIES LP	\$10,384.30
XX4215	12/16/2014	LISA BOBO	\$567.00
XX4216	12/16/2014	BASIL BOURAS	\$278.00
XX4218	12/16/2014	TODD BREWER	\$234.53
XX4220	12/16/2014	STEVEN COMER AND KARREN COMER	\$750.00
XX4221	12/16/2014	CHRIS BROWN	\$116.84
XX4222	12/16/2014	KELLY BROWN	\$59.90
XX4223	12/16/2014	BUDGET RENT A CAR SYSTEM INC	\$653.28
XX4224	12/16/2014	ERIN BURDETTE	\$60.00
XX4225	12/16/2014	BUREAU OF EDUCATION & RESEARCH, INC.	\$219.00
XX4226	12/16/2014	HARRISON BEVERAGE SERVICES LLC	\$600.00
XX4227	12/16/2014	CARDINAL'S SPORT CENTER INC	\$366.16
XX4228	12/16/2014	VICKIE CARPENTER	\$37.57
XX4229	12/16/2014	MICHAEL THOMAS CARR	\$150.00
XX4230	12/16/2014	CARROLLTON FARMERS BRANCH ISD	\$330.00

XX4231	12/16/2014	HENRY CERDA	\$791.81
XX4232	12/16/2014	KAREN CERRATO	\$60.00
XX4233	12/16/2014	INGERSOLL-GLOBAL INC	\$319.70
XX4234	12/16/2014	CHICK FIL A OF MESQUITE	\$1,912.76
XX4236	12/16/2014	CICI ENTERPRISES LP	\$185.28
XX4237	12/16/2014	CANOPUS LTD	\$102.00
XX4238	12/16/2014	TOLLESON ENT INC	\$478.55
XX4239	12/16/2014	CINTAS CORP	\$1,520.00
XX4240	12/16/2014	CITIBANK N A	\$397.55
XX4241	12/16/2014	CLOWN COMPANY	\$2,362.92
XX4243	12/16/2014	CHARLES M. COFFEY	\$112.00
XX4244	12/16/2014	COGENT COMMUNICATIONS, INC.	\$5,875.00
XX4245	12/16/2014	JAMES COLBATH	\$165.34
XX4246	12/16/2014	COLLEGE ENTRANCE EXAMINATION BOARD	\$365.00
XX4247	12/16/2014	ANDREW COLVIN	\$155.34
XX4248	12/16/2014	CORSICANA ISD	\$225.00
XX4249	12/16/2014	CREST CONFERENCE	\$125.00
XX4250	12/16/2014	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$267.10
XX4252	12/16/2014	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$590.00
XX4253	12/16/2014	D & H DISTRIBUTING COMPANY	\$306.66
XX4254	12/16/2014	DALLAS DOOR & SUPPLY CO	\$1,246.00
XX4255	12/16/2014	DALLAS INDEPENDENT SCHOOL DISTRICT	\$175.00
XX4256	12/16/2014	DALLAS LOW VISION SERVICES	\$165.00
XX4257	12/16/2014	MARVIN DANIEL	\$26.17
XX4258	12/16/2014	DECA	\$87.00
XX4259	12/16/2014	DECKER MECHANICAL	\$9,240.00
XX4260	12/16/2014	DEMCO INC	\$154.16
XX4261	12/16/2014	DIAN WADE	\$72.50
XX4262	12/16/2014	DOROTHY DILLARD	\$128.29
XX4264	12/16/2014	DREAM RANCH OFFICE SUPPLIES	\$2,633.39
XX4265	12/16/2014	DREW CONSULTING SERVICES INC	\$3,900.00
XX4266	12/16/2014	DARRYL DUFFIE	\$180.00
XX4267	12/16/2014	EDUCATION SERVICE CENTER REGION 10	\$57,351.00
XX4269	12/16/2014	ELLISON EDUCATIONAL EQUIPMENT INC	\$137.80
XX4270	12/16/2014	ELLWOOD TRUST	\$840.00
XX4271	12/16/2014	EXPRESS BOOKSELLERS LLC	\$394.03
XX4272	12/16/2014	4J ENTERPRISES INC.	\$2,279.56
XX4273	12/16/2014	BETHANY FAZEKAS	\$42.06
XX4274	12/16/2014	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$1,000.00
XX4275	12/16/2014	CAMILLA FERGUSON	\$32.30
XX4277	12/16/2014	CLINT FORTENBERRY	\$95.30
XX4278	12/16/2014	TREVA FRANKLIN	\$35.02

XX4279	12/16/2014	FREEDOM HOUSE PRODUCTIONS LLC	\$506.25
XX4281	12/16/2014	FRISCO INDEPENDENT SCHOOL DISTRICT	\$275.00
XX4282	12/16/2014	GARLAND ISD	\$250.00
XX4283	12/16/2014	YOLANDA GIPSON	\$60.00
XX4284	12/16/2014	GLOBAL ASSET	\$32,487.00
XX4285	12/16/2014	RHODA GOLDEN	\$37.27
XX4286	12/16/2014	SERGIO GONZALEZ	\$407.36
XX4287	12/16/2014	CAROLYN HAARSAGER	\$179.20
XX4288	12/16/2014	HARDIE'S FRUIT AND VEGETABLE CO	\$45,992.94
XX4289	12/16/2014	DENNIS HART	\$224.00
XX4290	12/16/2014	BRITTNEY HENNIGH	\$28.37
XX4291	12/16/2014	KRISTIE HERNANDEZ	\$24.00
XX4292	12/16/2014	HOBBY LOBBY STORES INC	\$1,386.56
XX4293	12/16/2014	AARON HOECHERL	\$20.54
XX4294	12/16/2014	JUSTIN HOLDSWORTH	\$160.16
XX4295	12/16/2014	JOE HUBER	\$145.70
XX4297	12/16/2014	TIFFANY HUTSON	\$29.24
XX4298	12/16/2014	COURTNEY HUTTEL	\$824.36
XX4299	12/16/2014	JACOB DERIEUX	\$300.00
XX4300	12/16/2014	PHYS ED IN MOTION INC	\$1,088.00
XX4301	12/16/2014	GABRIELE INGRAM	\$5.69
XX4302	12/16/2014	J J MCGLOTHLIN DISTRIBUTING INC	\$821.00
XX4303	12/16/2014	BART JACOBSEN	\$29.26
XX4304	12/16/2014	DELI MANAGEMENT, INC	\$611.73
XX4306	12/16/2014	BETHANY JOINER	\$150.00
XX4307	12/16/2014	CHRISTINE JORGENSEN	\$274.00
XX4308	12/16/2014	STUART KANTOR	\$90.00
XX4309	12/16/2014	KELLER ISD	\$250.00
XX4310	12/16/2014	KEYSTONE AUTOMOTIVE INDUSTRIES, INC	\$176.95
XX4311	12/16/2014	LANE KING	\$656.03
XX4312	12/16/2014	HOLLY KIRBY	\$40.00
XX4313	12/16/2014	KIRCO WELDING SUPPLY, INC.	\$2,249.10
XX4314	12/16/2014	KROGER TEXAS LP	\$450.00
XX4315	12/16/2014	JOHNSTON TEMPORARY SERVICES INC	\$383.76
XX4316	12/16/2014	LAMPRO PARTNERSHIP	\$1,520.24
XX4317	12/16/2014	LEAD4WARD, LLC	\$136.00
XX4318	12/16/2014	WILLIAM LEE	\$473.40
XX4319	12/16/2014	LEE'S SCHOOL SUPPLIES INC.	\$503.66
XX4320	12/16/2014	DANI LEUGERS	\$5.19
XX4321	12/16/2014	ZNK PARTNERS LLC	\$4,532.46
XX4322	12/16/2014	MAKE MUSIC INC	\$349.70
XX4323	12/16/2014	MANSFIELD HIGH SCHOOL	\$200.00
XX4324	12/16/2014	LAUREN MANUELE	\$40.99

XX4325	12/16/2014	JAMES MAPLE	\$340.00
XX4326	12/16/2014	HILDA MARCOR	\$169.71
XX4327	12/16/2014	MICHELLE MARSHALL	\$23.24
XX4328	12/16/2014	DIANA MARTINEZ	\$28.53
XX4329	12/16/2014	MARTINOS PARTNERS LTD	\$174.30
XX4330	12/16/2014	TERESA ABELL	\$329.84
XX4331	12/16/2014	MENTORING MINDS, LP	\$777.00
XX4332	12/16/2014	MERCER HEALTH & BENEFIT ADMINISTRATION LLC	\$213.00
XX4333	12/16/2014	(MEA) MESQUITE EDUCATION ASSOC	\$568.00
XX4335	12/16/2014	MESQUITE ISD EDUCATION FOUNDATION, INC	\$2,250.00
XX4337	12/16/2014	MESQUITE SPORTS CENTER LLC	\$2,473.08
XX4338	12/16/2014	METROPLEX WELDING SUPPLY	\$85.00
XX4339	12/16/2014	METZGER AWARDS	\$117.00
XX4340	12/16/2014	LISA MILLSAPS	\$75.45
XX4341	12/16/2014	ROSA MINX	\$402.98
XX4342	12/16/2014	RLS SUPERMARKET,LLC DBA MINYARD	\$135.88
XX4344	12/16/2014	UNESHA WILLIAMS	\$180.00
XX4345	12/16/2014	MTS SAFETY PRODUCTS INC	\$197.84
XX4346	12/16/2014	MUSIC IN MOTION	\$39.99
XX4347	12/16/2014	NATIONAL ATHLETIC TRAINERS' ASSOCIATION	\$206.00
XX4348	12/16/2014	NATHAN D MAIER CONSULTING ENGINEERS	\$17,388.50
XX4349	12/16/2014	NATIONAL AUTISM RESOURCES INC.	\$179.81
XX4350	12/16/2014	LARRY'S TV SERVICE INC	\$599.80
XX4353	12/16/2014	DANIEL NORWOOD	\$36.50
XX4354	12/16/2014	CRAIG MOORE	\$443.70
XX4355	12/16/2014	NUERA TRANSPORT, INC.	\$162.85
XX4356	12/16/2014	PANERA BREAD LLC	\$408.73
XX4358	12/16/2014	PARAGON INDUSTRIES LP	\$296.50
XX4359	12/16/2014	PARCEL EXPRESS	\$29.04
XX4360	12/16/2014	PAIGE PATTERSON	\$155.00
XX4361	12/16/2014	HERTBERG NEW METHOD INC	\$2,995.31
XX4362	12/16/2014	PHOENIX I RESTORATION AND CONSTRUCTION	\$5,432.00
XX4363	12/16/2014	MICHAEL PIEROTTI	\$787.60
XX4364	12/16/2014	MY FLAG ENTERPRISES	\$379.61
XX4365	12/16/2014	GERALD MCNUTT/PRIME SOURCE	\$7,000.00
XX4366	12/16/2014	PROCOMPUTING CORPORATION	\$185.00
XX4368	12/16/2014	TODD PURL	\$112.00
XX4370	12/16/2014	R & H PARTS AND SERVICE INC	\$837.32
XX4371	12/16/2014	RADIO SHACK	\$91.91
XX4372	12/16/2014	JARED RANDOLPH	\$120.00
XX4373	12/16/2014	KATHERINE E REED	\$65.00
XX4374	12/16/2014	REHAU INDUSTRIES LLC	\$309.48

XX4375	12/16/2014	RHYTHM BAND INSTRUMENTS INC	\$24.45
XX4376	12/16/2014	RODEO CITY POPCORN	\$308.14
XX4377	12/16/2014	JONATHAN A ROYLE	\$200.14
XX4378	12/16/2014	RENEE C RUEDLINGER	\$60.00
XX4379	12/16/2014	DANIEL RUVALCABA	\$20.64
XX4380	12/16/2014	STEPHANIE SABERRE	\$11.00
XX4381	12/16/2014	SAM PACK'S FIVE STAR FORD	\$79,941.96
XX4382	12/16/2014	SHANNON E SAVALA	\$10.26
XX4383	12/16/2014	SHERWIN WILLIAMS	\$2,918.14
XX4384	12/16/2014	TOMMY SIGLER	\$120.00
XX4385	12/16/2014	BRITTON R SMITH	\$10.55
XX4386	12/16/2014	HO SOO AND MOON JUNG LEE	\$42.00
XX4387	12/16/2014	SPEED STACKS INC	\$515.86
XX4388	12/16/2014	SPITZ, INC.	\$499.00
XX4389	12/16/2014	M & H ROOFING AND SHEET METAL INC	\$750.15
XX4390	12/16/2014	STARPLEX OPERATING, LLC	\$238.75
XX4391	12/16/2014	CLAYTON STROUP	\$987.50
XX4392	12/16/2014	SUNNYVALE I.S.D.	\$300.00
XX4393	12/16/2014	SYSCO DALLAS	\$66.43
XX4394	12/16/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$215,256.89
XX4395	12/16/2014	TAFE	\$1,950.00
XX4396	12/16/2014	TASA	\$190.00
XX4397	12/16/2014	TRACEY SAWCHUK-KENT	\$1,000.00
XX4398	12/16/2014	DARRELL L TAYLOR	\$79.02
XX4399	12/16/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,934.45
XX4400	12/16/2014	TEST PREP SEMINARS	\$4,365.00
XX4401	12/16/2014	MORRIS THOMPSON	\$77.28
XX4402	12/16/2014	TIME WARNER	\$70.84
XX4403	12/16/2014	PETE TOLHUIZEN	\$150.00
XX4404	12/16/2014	CHRISTI TROUTMAN	\$21.20
XX4406	12/16/2014	HEIDI C VARGAS	\$60.00
XX4407	12/16/2014	MELISSA WALKER	\$28.50
XX4408	12/16/2014	ERICA WALLACE	\$20.64
XX4409	12/16/2014	CANDICE WARD	\$16.30
XX4410	12/16/2014	LANCE WESTPHAL	\$165.34
XX4411	12/16/2014	ANDRE WILLIAMS	\$60.00
XX4412	12/16/2014	CASEY WILLIAMS	\$120.00
XX4413	12/16/2014	CHARNER WILLIAMS	\$10.75
XX4414	12/16/2014	JEREMY WILLIAMS	\$31.84
XX4415	12/16/2014	WILLIAMSON MUSIC CO	\$282.00
XX4416	12/16/2014	GELICO GROUP LLC	\$1,403.00
XX4417	12/16/2014	MELISSA WOOD	\$60.00
XX4418	12/16/2014	XPEDX	\$11,355.00

XX5100	12/17/2014	AETNA BEHAVIORAL HEALTH LLC	\$9,160.00
XX5098	12/18/2014	WRA ARCHITECTS, INC.	\$15,008.78
XX5150	12/18/2014	BUREAU OF EDUCATION & RESEARCH, INC.	\$2,190.00
XX5152	12/18/2014	BUCA TEXAS RESTAURANTS, LP	\$310.32
XX5153	12/18/2014	MARTINOS PARTNERS LTD	\$549.50
XX5155	12/18/2014	BUCA TEXAS RESTAURANTS, LP	\$474.96
XX5156	12/18/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$635.00
XX5157	12/18/2014	NATIONAL AUDUBON SOCIETY IN	\$708.75
XX5158	12/18/2014	LEAD4WARD, LLC	\$195.00
XX5159	12/18/2014	LEAD4WARD, LLC	\$195.00
XX5160	12/18/2014	LEAD4WARD, LLC	\$195.00
XX5161	12/18/2014	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$350.00
XX5162	12/18/2014	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$350.00
XX5163	12/18/2014	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$375.00
XX5164	12/18/2014	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$375.00
XX5165	12/18/2014	MARTINOS PARTNERS LTD	\$308.32
XX7422	12/18/2014	4IMPRINT INC	\$1,221.51
XX7423	12/18/2014	APPLE INC	\$1,521.50
XX7424	12/18/2014	BARCELONA SPORTING GOODS INC	\$279.70
XX7425	12/18/2014	GL GROUP INC	\$4,690.83
XX7426	12/18/2014	VARSITY BRANDS HOLDING CO INC	\$336.51
XX7428	12/18/2014	JOHN M BAXTER	\$331.75
XX7430	12/18/2014	CRISIS PREVENTION INSTITUTE INC	\$149.66
XX7431	12/18/2014	CRESTLINE SPECIALTIES INC	\$431.44
XX7432	12/18/2014	CRUMPTON PRINTING	\$141.87
XX7433	12/18/2014	DWIGHT AND DON AUTO CARE INC	\$349.75
XX7434	12/18/2014	JCCT MANAGEMENT LLC	\$1,397.72
XX7435	12/18/2014	G & G INVESTMENTS INC	\$4,844.15
XX7436	12/18/2014	GUITAR CENTER	\$1,492.85
XX7438	12/18/2014	INDECO SALES	\$539.25
XX7439	12/18/2014	J W PEPPER & SON INC	\$4,269.30
XX7440	12/18/2014	JOHNSON CONTROLS	\$5,385.01
XX7441	12/18/2014	KAMICO INSTRUCTIONAL MEDIA INC	\$91.90
XX7442	12/18/2014	LAKE SHORE LEARNING MATERIALS	\$1,026.76
XX7443	12/18/2014	LONE STAR LEARNING	\$718.95
XX7445	12/18/2014	MCM ELECTRONICS	\$1,911.39
XX7446	12/18/2014	DAIKIN APPLIED AMERICAS INC.	\$3,153.00
XX7447	12/18/2014	MECA SPORTSWEAR INC	\$2,284.80
XX7448	12/18/2014	OFFICE DEPOT BUSINESS SERVICES DIV	\$348.19
XX7450	12/18/2014	ORIENTAL TRADING COMPANY INC	\$102.28
XX7451	12/18/2014	OZARKA NATURAL SPRING WATER	\$117.50
XX7452	12/18/2014	PENDERS/BETROLD ENTERPRISES INC	\$782.65

XX7453	12/18/2014	PHONAK INC	\$157.39
XX7454	12/18/2014	POSITIVE PROMOTIONS	\$113.95
XX7455	12/18/2014	SCANTRON CORP	\$439.00
XX7456	12/18/2014	SCHOOL HEALTH CORPORATION	\$631.01
XX7457	12/18/2014	SCHOOL SPECIALTY INC	\$1,839.15
XX7458	12/18/2014	THE SOCCER CORNER	\$334.00
XX7459	12/18/2014	SOUTHWEST INTERNATIONAL TRUCKS INC	\$454.19
XX7460	12/18/2014	INTERMEDIA INC	\$89.95
XX7461	12/18/2014	SUPER DUPER INC	\$172.75
XX7463	12/18/2014	TRINITY CERAMIC SUPPLY INC	\$150.00
XX7464	12/18/2014	TROXELL COMMUNICATIONS	\$59,848.24
XX7466	12/18/2014	WINSTON WATER COOLER	\$22,755.96
XX7467	12/18/2014	RICOH USA INC	\$221,412.99
XX7468	12/18/2014	HENRY SCHEIN INC	\$73.46
XX7469	12/18/2014	RAPID REFILL	\$620.80
XX7470	12/18/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$90.00
XX7471	12/18/2014	GREGORY WATT	\$96.60
XX7472	12/18/2014	GUITAR CENTER INC	\$174.00
XX7473	12/18/2014	PLANT EQUIPMENT & SERVICES	\$8,076.00
XX7474	12/18/2014	DLT SOLUTIONS LLC	\$16,315.53
XX7475	12/18/2014	BLOOSE LLC	\$2,392.20
XX7476	12/18/2014	GRAHAM INTERNATIONAL INC	\$3,161.25
XX7477	12/18/2014	AT&T MOBILITY	\$3,065.16
XX4419	12/18/2014	ONE TIME VENDOR	\$50.00
XX4420	12/18/2014	ONE TIME VENDOR	\$12.40
XX4421	12/18/2014	ACCU-TECH CORPORATION	\$752.50
XX4422	12/18/2014	CAROL ANN ADAMS	\$530.00
XX4423	12/18/2014	APP DYNAMIC EHF.	\$107.91
XX4424	12/18/2014	ALEDO HIGH SCHOOL	\$11,242.50
XX4425	12/18/2014	ALEJANDRO'S GRILL & CANTINA LLC	\$1,379.54
XX4426	12/18/2014	ALERT SERVICES INC	\$553.39
XX4427	12/18/2014	ALPHA TECH SUPPLY INC	\$683.00
XX4428	12/18/2014	ALTERNATOR SERVICE, INC.	\$204.71
XX4429	12/18/2014	DOUGLAS J WILSON	\$656.15
XX4430	12/18/2014	AMERICA TEAM SPORTS LLC	\$1,188.00
XX4431	12/18/2014	AMERICAN NATIONAL RED CROSS AND ITS CONSTITUTENT	\$27.00
XX4432	12/18/2014	ANIXTER INC.	\$3,922.48
XX4434	12/18/2014	SCANDIUM INC.	\$6,109.90
XX4435	12/18/2014	ARTREACH	\$675.00
XX4436	12/18/2014	ASS. FOR SUPERVISION AND CURRICULUM	\$89.00
XX4437	12/18/2014	ATMOS ENERGY	\$3,870.26
XX4438	12/18/2014	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$198.44
XX4440	12/18/2014	DOUG BARBER	\$132.67

XX4441	12/18/2014	KEITH BARRON	\$301.37
XX4442	12/18/2014	ZEUS PARTNERS LLC	\$220.20
XX4443	12/18/2014	BAYLOR UNIVERSITY	\$140.00
XX4444	12/18/2014	JARROD BEARD	\$35.00
XX4445	12/18/2014	BEASLEY ELEM PTA	\$150.00
XX4446	12/18/2014	BENCHMARK EDUCATION COMPANY, LLC.	\$541.20
XX4447	12/18/2014	TASSIE BENEDICT SNIDER	\$315.89
XX4448	12/18/2014	BEST BUY STORES, L.P.	\$99.99
XX4449	12/18/2014	JANNA BIGGS	\$60.00
XX4450	12/18/2014	BLUE BELL CREAMERIES LP	\$8,069.13
XX4451	12/18/2014	BOROUGHES SIGN COMPANY	\$345.00
XX4452	12/18/2014	BOUND TREE MEDICAL LLC	\$68.41
XX4453	12/18/2014	CRISTYN BOYD	\$500.00
XX4457	12/18/2014	WENDY BRADLEY	\$70.00
XX4458	12/18/2014	JEFF BROWN	\$117.46
XX4459	12/18/2014	BUDGET RENT A CAR SYSTEM INC	\$852.10
XX4460	12/18/2014	MARILYN BUTORAC	\$39.99
XX4461	12/18/2014	VICKIE CARPENTER	\$50.88
XX4462	12/18/2014	CENTRAL ENGINEERING SUPPLY	\$3,780.00
XX4463	12/18/2014	CENTURY AIR CONDITIONING SUPPLY, LP	\$1,082.78
XX4464	12/18/2014	CHICK FIL A OF MESQUITE	\$1,801.87
XX4465	12/18/2014	CHICK FIL A OF MESQUITE	\$166.46
XX4466	12/18/2014	NN BROWN ENTERPRISES INC	\$204.84
XX4467	12/18/2014	PHILIP DRAKE BROWN	\$112.17
XX4468	12/18/2014	CONNIE DIANE CHILDERS	\$56.00
XX4469	12/18/2014	CHILOSO MEXICAN BISTRO	\$490.00
XX4470	12/18/2014	TOLLESON ENT INC	\$3,416.07
XX4472	12/18/2014	CINTAS CORPORATION #2	\$411.01
XX4473	12/18/2014	GARY D. BATY	\$290.00
XX4474	12/18/2014	CITIBANK N A	\$822.01
XX4475	12/18/2014	CLOWN COMPANY	\$4,758.80
XX4476	12/18/2014	NADINE COLE FLOWERS	\$194.70
XX4477	12/18/2014	CHRIS COMBEST	\$35.00
XX4478	12/18/2014	THE CONCILIO	\$3,000.00
XX4479	12/18/2014	SANDRA CRAGG	\$57.13
XX4480	12/18/2014	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$326.10
XX4481	12/18/2014	CROOK MILLIGAN GROUP INC	\$1,700.00
XX4482	12/18/2014	CROUSE-KIMZEY CO OF COLORADO	\$61.65
XX4483	12/18/2014	ELIZABETH CRYSTAL	\$27.81
XX4484	12/18/2014	BRIDGIT CUPP	\$62.92
XX4485	12/18/2014	D & H DISTRIBUTING COMPANY	\$436.88
XX4486	12/18/2014	DAILY COMMERCIAL RECORD	\$92.00

XX4487	12/18/2014	DALLAS STRINGS INC.	\$891.60
XX4488	12/18/2014	BENJAMIN DAVIS	\$304.00
XX4489	12/18/2014	DEAN FOODS COMPANY	\$53,648.72
XX4490	12/18/2014	DECKER MECHANICAL	\$26,481.72
XX4491	12/18/2014	DEMCO INC	\$142.40
XX4492	12/18/2014	SHELBY DENTON	\$527.00
XX4495	12/18/2014	DIAN WADE	\$712.00
XX4496	12/18/2014	DREAM RANCH OFFICE SUPPLIES	\$1,861.01
XX4497	12/18/2014	DREW CONSULTING SERVICES INC	\$1,575.00
XX4499	12/18/2014	DUNCANVILLE LIONS CLUB	\$100.00
XX4500	12/18/2014	KATHERINE EM	\$19.68
XX4501	12/18/2014	LISE ENGEL	\$50.00
XX4502	12/18/2014	EXPRESS BOOKSELLERS LLC	\$108.88
XX4503	12/18/2014	DEBBIE FAIRES	\$69.92
XX4504	12/18/2014	4J ENTERPRISES INC.	\$649.82
XX4506	12/18/2014	FASTENAL COMPANY	\$144.48
XX4507	12/18/2014	BETHANY FAZEKAS	\$29.12
XX4508	12/18/2014	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$150.00
XX4509	12/18/2014	NATHAN FEARS	\$317.12
XX4510	12/18/2014	JORDAN R FERGUSON	\$42.00
XX4511	12/18/2014	ALLISON FIELDS	\$432.36
XX4512	12/18/2014	FIGERT PRINTING	\$800.00
XX4514	12/18/2014	FOLD A GOAL	\$705.60
XX4515	12/18/2014	DONNA L FOLEY	\$34.00
XX4516	12/18/2014	THE FORENSICS EDGE	\$150.00
XX4517	12/18/2014	JANA FOSTER	\$274.00
XX4518	12/18/2014	FUTURE TELECOM LLC	\$13,777.34
XX4519	12/18/2014	MI KANG	\$123.00
XX4520	12/18/2014	GATEKEEPER SYSTEMS INC.	\$1,155.90
XX4521	12/18/2014	GEBCO ASSOCIATES, LP	\$180.00
XX4522	12/18/2014	GLENDALE PARADE STORE, LLC.	\$683.40
XX4523	12/18/2014	GLOBAL ASSET	\$5,786.00
XX4524	12/18/2014	GOOGLE INC.	\$1,485.00
XX4525	12/18/2014	GOOLSBEE TIRE SERVICE INC	\$788.36
XX4526	12/18/2014	W W GRAINGER INC	\$57.24
XX4527	12/18/2014	DON H GREEN	\$75.00
XX4529	12/18/2014	JOE GREER	\$210.00
XX4530	12/18/2014	SERGIO GUERRA	\$85.00
XX4532	12/18/2014	HARDWARE RESOURCES INC.	\$813.40
XX4533	12/18/2014	CREATIVE CONSORTIUM	\$1,439.80
XX4534	12/18/2014	SUSAN HARRIS	\$56.19
XX4535	12/18/2014	CURTIS HATHCOCK	\$135.08
XX4536	12/18/2014	WENDI HATLEY	\$42.26

XX4537	12/18/2014	BRITTNEY HENNIGH	\$20.71
XX4538	12/18/2014	KATEY HENRY	\$39.14
XX4539	12/18/2014	HUGH PATRICK HERRING	\$100.00
XX4540	12/18/2014	ALYSSA HIGHLAND	\$812.50
XX4541	12/18/2014	JADE HOBBS	\$40.35
XX4542	12/18/2014	HOBBY LOBBY STORES INC	\$35.39
XX4543	12/18/2014	DEBRA J HOCHGRABER	\$819.00
XX4544	12/18/2014	JEFF HOLMES	\$153.43
XX4545	12/18/2014	ADAM HUGHES	\$154.00
XX4546	12/18/2014	JENNIFER HULME	\$72.27
XX4548	12/18/2014	J C EHRLICH CO INC	\$981.00
XX4549	12/18/2014	DELI MANAGEMENT, INC	\$2,119.16
XX4551	12/18/2014	JANNA JOHNSON	\$255.00
XX4552	12/18/2014	JEFFREY JOHNSON	\$435.14
XX4553	12/18/2014	MICHAEL JOHNSON	\$38.74
XX4554	12/18/2014	ED JOHNSON	\$125.15
XX4556	12/18/2014	BETHANY L JONES	\$300.00
XX4557	12/18/2014	DEBBIE JONES	\$54.92
XX4559	12/18/2014	STAR CASTLE CORPORATION	\$74.95
XX4560	12/18/2014	KITE'S DRAPERIES, INC.	\$1,350.00
XX4561	12/18/2014	RICHARD KOONCE	\$109.76
XX4562	12/18/2014	JIM KRATUS	\$60.00
XX4563	12/18/2014	KROGER TEXAS LP	\$67.18
XX4564	12/18/2014	KROGER TEXAS LP	\$4,019.08
XX4565	12/18/2014	LAMPRO PARTNERSHIP	\$1,259.21
XX4566	12/18/2014	LEAD4WARD, LLC	\$975.00
XX4567	12/18/2014	LEE'S SCHOOL SUPPLIES INC.	\$141.40
XX4568	12/18/2014	MICHAEL LEMISH	\$150.00
XX4569	12/18/2014	LENNOX INDUSTRIES INC	\$51.46
XX4570	12/18/2014	LETOURNEAU & ASSOCIATES, LLC	\$8,693.25
XX4571	12/18/2014	LESLIE LEWIS	\$60.00
XX4572	12/18/2014	RANDALL LINEBAUGH	\$650.00
XX4573	12/18/2014	ANTHONY LOWE	\$84.01
XX4574	12/18/2014	LITHO SUPPLY & SERVICE CO INC	\$604.50
XX4575	12/18/2014	M & M RESTARUANT GROUP LLC	\$2,875.20
XX4577	12/18/2014	JOHN MACKEY	\$75.00
XX4578	12/18/2014	PETER MARTIN III	\$17.28
XX4579	12/18/2014	MARTINOS PARTNERS LTD	\$900.00
XX4580	12/18/2014	DEVRI H MCBRIDE	\$54.16
XX4581	12/18/2014	JENNIFER MCCORD	\$127.01
XX4582	12/18/2014	SARRAH L MCCOY	\$33.00
XX4583	12/18/2014	MCKAY MUSIC CO	\$1,507.00

XX4584	12/18/2014	SHARON MELTON	\$15.98
XX4585	12/18/2014	MERCURY NETWORKS INC.	\$7,005.17
XX4586	12/18/2014	MESQUITE BARBEQUE	\$1,086.75
XX4587	12/18/2014	CITY OF MESQUITE	\$120.00
XX4588	12/18/2014	HO MAN LEE	\$42.00
XX4589	12/18/2014	(MEA) MESQUITE EDUCATION ASSOC	\$800.00
XX4590	12/18/2014	MESQUITE EDUCATION CORP	\$78,119.50
XX4592	12/18/2014	MESQUITE ISD EDUCATION FOUNDATION, INC	\$2,375.00
XX4594	12/18/2014	MESQUITE SPORTS CENTER LLC	\$585.08
XX4595	12/18/2014	METROPOLITAN LIFE INSURANCE COMPANY	\$6,633.00
XX4596	12/18/2014	METZGER AWARDS	\$587.60
XX4597	12/18/2014	M-F ATHLETIC CO INC	\$402.60
XX4598	12/18/2014	BECKY NABORS	\$33.26
XX4599	12/18/2014	GENUINE PARTS COMPANY-NAPA	\$141.83
XX4600	12/18/2014	NATHAN D MAIER CONSULTING ENGINEERS	\$1,330.00
XX4602	12/18/2014	LARRY'S TV SERVICE INC	\$149.95
XX4603	12/18/2014	VALERIE NELSON	\$214.72
XX4605	12/18/2014	DANIEL NORWOOD	\$7.74
XX4606	12/18/2014	CRAIG MOORE	\$99.00
XX4607	12/18/2014	O'ROURKE DISTRIBUTING COMPANY, INC.	\$19,275.65
XX4608	12/18/2014	KRISTIN ODOM	\$1,884.88
XX4609	12/18/2014	OGBURN'S TRUCK PARTS	\$106.89
XX4610	12/18/2014	DARDEN SW, LLC	\$823.52
XX4611	12/18/2014	ON THE BORDER HOLDING LLC	\$953.57
XX4612	12/18/2014	JOHN E PAGE	\$95.00
XX4614	12/18/2014	JOEL PALMER	\$101.09
XX4615	12/18/2014	PANERA BREAD LLC	\$1,532.33
XX4616	12/18/2014	SONIA PASALLO	\$60.00
XX4617	12/18/2014	PEAK PERFORMANCE OPTIONS	\$150.00
XX4618	12/18/2014	KAREN PEARCE	\$68.00
XX4619	12/18/2014	PEP BOYS	\$5,707.46
XX4620	12/18/2014	GRANT PICCERILLO	\$51.00
XX4622	12/18/2014	PIAAZ PROPERTIES, INC	\$817.70
XX4623	12/18/2014	STERLING PARTNERS, INC.	\$100.00
XX4624	12/18/2014	PLUSTAR INC	\$889.28
XX4625	12/18/2014	JOEL POLICE	\$113.28
XX4626	12/18/2014	RICHARD PONDER	\$400.00
XX4627	12/18/2014	DANNY PRADO	\$300.00
XX4629	12/18/2014	NATASHA QUINN	\$123.17
XX4630	12/18/2014	RAY STUART	\$224.50
XX4631	12/18/2014	RODEO CITY POPCORN	\$298.90
XX4632	12/18/2014	TONY G ROGERS JR	\$4,100.00
XX4633	12/18/2014	CONNIE ROSSI	\$8.54

XX4634	12/18/2014	ROTARY CLUB OF MESQUITE	\$118.82
XX4635	12/18/2014	WHITNEY ROZELL	\$43.68
XX4636	12/18/2014	RUGBY LP LLC	\$6,586.21
XX4638	12/18/2014	SAXTON GROUP	\$112.90
XX4639	12/18/2014	ALTHEA SCHOENFELDT	\$9,082.00
XX4640	12/18/2014	SCHOLASTIC BOOK FAIRS INC	\$3,794.19
XX4641	12/18/2014	JESSE SCHREINER	\$85.61
XX4642	12/18/2014	SHERWIN WILLIAMS	\$3,069.27
XX4643	12/18/2014	DEBBIE SHEWMAKE	\$35.11
XX4644	12/18/2014	BINGLETON LLC	\$43.65
XX4645	12/18/2014	TODD SIMMONS	\$118.75
XX4646	12/18/2014	BECKY SMITH	\$180.04
XX4647	12/18/2014	KAMESHA L SMITH	\$142.59
XX4649	12/18/2014	HO SOO AND MOON JUNG LEE	\$147.50
XX4650	12/18/2014	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	\$200.29
XX4651	12/18/2014	CLINT STANDLEY	\$85.00
XX4652	12/18/2014	TEACHERS PUBLISHING GROUP	\$21.00
XX4653	12/18/2014	SUPPLY ROOM INC	\$18.50
XX4654	12/18/2014	SXSW INC	\$245.00
XX4655	12/18/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$3,750.83
XX4656	12/18/2014	SYSCO FOOD SERVICES OF DALLAS, LP	\$177,603.42
XX4657	12/18/2014	TCEA	\$165.00
XX4658	12/18/2014	TEAM EXPRESS	\$2,401.00
XX4659	12/18/2014	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$528.25
XX4660	12/18/2014	TEXAS DANCE EDUCATOR'S ASSOC	\$495.00
XX4661	12/18/2014	PARK PLAC PUBLICATIONS LP	\$495.00
XX4662	12/18/2014	THE UNIVERSITY OF TEXAS AT AUSTIN	\$7,715.00
XX4663	12/18/2014	THEATRE HOUSE	\$468.95
XX4664	12/18/2014	JAMES THOMAS	\$1,000.00
XX4665	12/18/2014	LETICIA THOMAS	\$495.00
XX4666	12/18/2014	TIGERS BBQ	\$725.00
XX4667	12/18/2014	TONY MARTINEZ GOLF MANAGEMENT	\$2,685.00
XX4668	12/18/2014	D GRAY ELECTRIC COMPANY INC.	\$165.95
XX4669	12/18/2014	TOTE UNLIMITED	\$435.81
XX4670	12/18/2014	TRIPLE-A-MUFFLER SHOP	\$405.00
XX4671	12/18/2014	TURKETT LAW OFFICE, PLLC	\$5,000.00
XX4672	12/18/2014	TYLER INDEPENDENT SCHOOL DISTRICT	\$7,204.50
XX4673	12/18/2014	UNITED REFRIGERATION INC	\$453.18
XX4675	12/18/2014	AMY WALLACE	\$198.79
XX4676	12/18/2014	CHRISTINA WEIMER	\$98.02
XX4677	12/18/2014	WESTONE LABORATORIES	\$140.10
XX4678	12/18/2014	TRES AGUILAS ENTERPRISES, LLC	\$1,361.29

XX4679	12/18/2014	WHATABURGER OF MESQUITE	\$111.75
XX4680	12/18/2014	BRUCE WILDER	\$108.08
XX4681	12/18/2014	WILLIAM V MACGILL & CO	\$94.05
XX4683	12/18/2014	WILLIAMSON MUSIC CO	\$388.00
XX4684	12/18/2014	WALLY WILLIAMSON	\$250.00
XX4685	12/18/2014	RANDY WOOD	\$300.00
XX4686	12/18/2014	WURTH USA, INC.	\$156.87
XX4687	12/18/2014	RESNIK ENTERPRISES, LLC.	\$218.00
XX4688	12/18/2014	MAXINE WALKER	\$340.00
XX4689	12/18/2014	XPEDX	\$5,287.68
XX4690	12/18/2014	CAROLYN Y ZILA	\$126.00
XX4691	12/18/2014	AMAZON.COM CREDIT PLAN	\$121.62
XX4692	12/18/2014	AMAZON.COM CREDIT PLAN	\$11,371.29
XX4693	12/18/2014	AT&T	\$18,831.09
XX4694	12/18/2014	AT&T LONG DISTANCE	\$2,635.41
XX4695	12/18/2014	MICHELLE ACOSTA-NABARRETTE	\$1,535.00
XX4696	12/18/2014	ARTREACH	\$425.00
XX4697	12/18/2014	ARTREACH	\$496.00
XX4698	12/18/2014	ATMOS ENERGY	\$37,419.39
XX4699	12/18/2014	AUTISTIC TREATMENT CENTER	\$35,436.95
XX4700	12/18/2014	BILINGUAL THERAPIES, INC	\$5,760.00
XX4701	12/18/2014	DORI BROWN	\$74.48
XX4703	12/18/2014	CITY OF GARLAND	\$3,805.65
XX4704	12/18/2014	GEMAIRE DISTRIBUTORS	\$2,002.68
XX4705	12/18/2014	INVERSE INC.	\$4,125.00
XX4707	12/18/2014	MESQUITE BARBEQUE	\$357.65
XX4708	12/18/2014	MICHAEL ROBINSON	\$430.03
XX7478	12/19/2014	JCCT MANAGEMENT LLC	\$83.20
XX7480	12/19/2014	POSITIVE PROMOTIONS	\$1,117.50
XX4710	12/19/2014	ALFONSO MENOEZ MARTINEZ	\$1,850.00
XX4711	12/19/2014	ATMOS ENERGY	\$11,897.89
XX4712	12/19/2014	JARROD BEARD	\$28.00
XX4714	12/19/2014	ANGEL CANO	\$369.28
XX4715	12/19/2014	RICHIE CAZARES	\$424.28
XX4717	12/19/2014	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$184.60
XX4718	12/19/2014	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$853.26
XX4720	12/19/2014	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$1,243.81
XX4721	12/19/2014	SIERRA DEARY	\$274.00
XX4722	12/19/2014	NATASHIA DELOSSANTOS	\$60.00
XX4724	12/19/2014	SCOTT FLEMING	\$100.00
XX4725	12/19/2014	DANA K. CHAMBLIESS	\$224.80
XX4726	12/19/2014	CITY OF GARLAND	\$1,010.53
XX4727	12/19/2014	SERGIO GUERRA	\$75.00

XX4728	12/19/2014	ELIZABETH ANNE HARCOURT	\$85.00
XX4729	12/19/2014	HARDIE'S FRUIT AND VEGETABLE CO	\$26,638.35
XX4730	12/19/2014	AARON HEINE	\$595.00
XX4731	12/19/2014	ADAM HOUP	\$68.00
XX4732	12/19/2014	PATRICIA ISLAS	\$85.00
XX4733	12/19/2014	LOWE'S HOME CENTERS, INC	\$4,417.03
XX4735	12/19/2014	STEVE MARTIN JR	\$95.00
XX4736	12/19/2014	JENNIFER MASTERS	\$612.50
XX4737	12/19/2014	SARRAH L MCCOY	\$25.50
XX4739	12/19/2014	HENRY DAVID MONSCH	\$289.00
XX4740	12/19/2014	PANERA BREAD LLC	\$494.91
XX4741	12/19/2014	PAUL MURREY FORD-MERCURY INC	\$27,797.11
XX4742	12/19/2014	KAREN PEARCE	\$306.00
XX4743	12/19/2014	JAMES RIMMER	\$496.00
XX4744	12/19/2014	MICHAEL ROBINSON	\$70.93
XX5131	12/23/2014	WAL-MART.COM	\$259.41
XX5142	12/23/2014	COMMERCE BANK	\$4,657.52
XX5143	12/23/2014	TEXAS RESTAURANT ASSOCIATION EDUCATION FOUNDATION	\$275.00
XX5144	12/23/2014	ABUELO'S INTERNATIONAL LP	\$229.80
XX5145	12/23/2014	TLA	\$7,462.00
XX5166	12/26/2014	SPRINKLES CUPCAKES TX, LLC	\$336.00
XX5167	12/26/2014	PESI LLC CMI EDUCATION INSTITUTE INC	\$189.99
XX5168	12/26/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5169	12/26/2014	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5170	12/26/2014	ON THE BORDER HOLDING LLC	\$207.25
XX5171	12/26/2014	SALTGRASS STEAKHOUSE MESQUITE	\$216.28
XX5172	12/26/2014	TASBO	\$110.00
XX5174	12/26/2014	TVT ENTERPRISES LLC	\$149.85
XX5175	12/26/2014	BJ'S RESTAURANTS, INC.	\$458.60
XX5176	12/26/2014	GREAT TEXAS FOODS CORPORATION	\$201.30
XX5177	12/26/2014	AA ELITE COACHING, LTD.	\$159.00
XX5178	12/26/2014	BUREAU OF EDUCATION & RESEARCH, INC.	\$657.00
XX5180	12/26/2014	MENTAL HEALTH AMERICA OF GREATER DALLAS	\$85.00
XX5181	12/26/2014	EDUCATION SERVICE CENTER REGION 12	\$175.00
XX5182	12/26/2014	TCEA	\$277.00
XX5219	12/26/2014	BUCA TEXAS RESTAURANTS, LP	\$389.33
XX5147	01/06/2015	COMMERCE BANK	\$100.24
XX7481	01/06/2015	API NATIONAL SERVICE GROUP INC	\$292.50
XX7482	01/06/2015	B & H FOTO & ELECTRONICS CORP.	\$34.65
XX7483	01/06/2015	CDW LLC	\$1,536.72
XX7484	01/06/2015	CESCO INC	\$313.00
XX7485	01/06/2015	THE PROPHET CORP	\$995.70

XX7486	01/06/2015	HILTI INC	\$234.06
XX7487	01/06/2015	ISI COMMERCIAL REFRIGERATION LP	\$1,281.98
XX7488	01/06/2015	J W PEPPER & SON INC	\$865.94
XX7489	01/06/2015	JOSTENS INC	\$45.26
XX7490	01/06/2015	A. W. CRISP FIRE SPRINKLER INC.	\$2,304.00
XX7491	01/06/2015	SCANTRON CORPORATION	\$8,750.00
XX7493	01/06/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,956.83
XX7494	01/06/2015	OZARKA NATURAL SPRING WATER	\$23.93
XX7495	01/06/2015	SCHOOL HEALTH CORPORATION	\$567.52
XX7496	01/06/2015	TASB	\$6,035.30
XX7497	01/06/2015	ULINE	\$304.10
XX7499	01/06/2015	GUITAR CENTER INC	\$354.00
XX7500	01/06/2015	ANX eBUSINESS CORP	\$415.00
XX7501	01/06/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$2,331.90
XX7502	01/06/2015	BRG PUBLICATIONS INC	\$604.00
XX4746	01/06/2015	ONE TIME VENDOR	\$50.00
XX4747	01/06/2015	ONE TIME VENDOR	\$150.00
XX4748	01/06/2015	ONE TIME VENDOR	\$23.10
XX4749	01/06/2015	ONE TIME VENDOR	\$16.00
XX4750	01/06/2015	ACCO BRANDS CORPORATION	\$405.00
XX4751	01/06/2015	ACE EDUCATIONAL SUPPLIES	\$41.96
XX4752	01/06/2015	ALL STAR SPECIALISTS CO., INC.	\$35.99
XX4753	01/06/2015	ALLIED PLASTIC SUPPLY CO INC	\$709.50
XX4754	01/06/2015	ANIXTER INC.	\$1,930.60
XX4755	01/06/2015	APPLE COMPUTER INC	\$705.00
XX4756	01/06/2015	APPLIED PRACTICE LTD	\$223.78
XX4757	01/06/2015	ATS PREMIUM TOUR & TRAVEL LLC	\$3,500.00
XX4758	01/06/2015	DONNY P. BROWN INC.	\$8,820.00
XX4759	01/06/2015	BAKER'S RIBS	\$2,463.90
XX4762	01/06/2015	CAM AUDIO, INC	\$255.00
XX4763	01/06/2015	RONNIE CAMP	\$4.00
XX4764	01/06/2015	CHICK FILA OF MESQUITE	\$888.75
XX4765	01/06/2015	CHICK FILA OF MESQUITE	\$244.50
XX4766	01/06/2015	CATHERINE JO MINER	\$144.75
XX4767	01/06/2015	F & J VENTURES, INC	\$126.00
XX4768	01/06/2015	TOLLESON ENT INC	\$911.87
XX4769	01/06/2015	CINTAS CORP	\$1,520.00
XX4770	01/06/2015	CITIBANK N A	\$1,233.43
XX4771	01/06/2015	CLOWN COMPANY	\$4,634.38
XX4772	01/06/2015	BROOKE COLLIER	\$550.00
XX4773	01/06/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$1,311.52
XX4775	01/06/2015	DECKER MECHANICAL	\$82,662.76
XX4777	01/06/2015	DREAM RANCH OFFICE SUPPLIES	\$1,783.00

XX4779	01/06/2015	EDUCATION SERVICE CENTER REGION 10	\$6,498.00
XX4780	01/06/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$258.65
XX4782	01/06/2015	ENVIROMATIC SYSTEMS	\$7,440.00
XX4784	01/06/2015	EQUALLY FIT	\$720.00
XX4785	01/06/2015	TABETHA EVANS	\$53.41
XX4786	01/06/2015	4J ENTERPRISES INC.	\$166.08
XX4787	01/06/2015	ERICA FAMBLES	\$57.73
XX4788	01/06/2015	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$875.00
XX4789	01/06/2015	FOLETT EDUCATIONAL SERVICES	\$4,841.60
XX4791	01/06/2015	TREVA FRANKLIN	\$31.87
XX4792	01/06/2015	LORI FRIAS	\$192.00
XX4793	01/06/2015	FULL IMPACT FUNDRAISING & MARKETING LLC	\$3,293.00
XX4794	01/06/2015	GOOD EARTH CORP	\$500.00
XX4795	01/06/2015	W W GRAINGER INC	\$293.40
XX4796	01/06/2015	LINDSEY GROVES	\$125.00
XX4797	01/06/2015	SERGIO GUERRA	\$160.00
XX4798	01/06/2015	BARRY HACKER	\$126.31
XX4799	01/06/2015	PATRICK HANEY	\$37.86
XX4800	01/06/2015	HARRIS COMMUNICATIONS INC	\$260.96
XX4801	01/06/2015	WENDI HATLEY	\$14.85
XX4803	01/06/2015	HI-LINE ELECTRIC CO INC	\$125.00
XX4804	01/06/2015	HOBBY LOBBY STORES INC	\$510.58
XX4805	01/06/2015	PRICE CLIFFORD	\$64.00
XX4807	01/06/2015	DELI MANAGEMENT, INC	\$1,141.74
XX4808	01/06/2015	CINDY JENNINGS	\$201.39
XX4809	01/06/2015	JW FOODSERVICE, INC	\$156.00
XX4810	01/06/2015	DEBBIE JONES	\$76.81
XX4813	01/06/2015	KRAUSE & VAUGHN PROMOTIONS, INC	\$1,434.91
XX4815	01/06/2015	KILGO CONSULTING INC	\$1,605.00
XX4816	01/06/2015	LEIGHANN KOVALCIK	\$212.02
XX4817	01/06/2015	KROGER TEXAS LP	\$39.70
XX4818	01/06/2015	LAMPRO PARTNERSHIP	\$675.39
XX4819	01/06/2015	LEAD4WARD, LLC	\$5,500.00
XX4820	01/06/2015	LEARNING RESOURCES, INC.	\$2,101.61
XX4821	01/06/2015	AIMEE LEWIS	\$64.11
XX4822	01/06/2015	LISA LOGAN	\$142.82
XX4823	01/06/2015	ZNK PARTNERS LLC	\$77.71
XX4824	01/06/2015	ZNK PARTNERS LLC	\$1,884.99
XX4825	01/06/2015	TONYA MAMANTOV	\$68.44
XX4826	01/06/2015	MANSFIELD HIGH SCHOOL	\$200.00
XX4827	01/06/2015	LAUREN MANUELE	\$60.00
XX4828	01/06/2015	CARLY MCCORKLE	\$30.73

XX4829	01/06/2015	SARRAH L MCCOY	\$25.50
XX4830	01/06/2015	SHERRY MCDANIELS	\$42.88
XX4831	01/06/2015	MICHAEL MCGILL	\$178.50
XX4832	01/06/2015	MCKAY MUSIC CO	\$558.54
XX4833	01/06/2015	MICHELLE MERCER	\$231.11
XX4835	01/06/2015	METZGER AWARDS	\$157.90
XX4836	01/06/2015	LISA MILLSAPS	\$62.64
XX4837	01/06/2015	GARY PEARCE	\$235.00
XX4838	01/06/2015	VERA R WILLIAMS	\$630.00
XX4839	01/06/2015	NATIONAL RIFLE ASSOC OF AMERICA	\$81.00
XX4840	01/06/2015	PAULA OLDHAM	\$59.50
XX4841	01/06/2015	PANERA BREAD LLC	\$259.92
XX4843	01/06/2015	ASHLEE RINESTINE	\$20.64
XX4844	01/06/2015	KAYLYNN ROBINSON	\$133.62
XX4845	01/06/2015	RODEO CITY POPCORN	\$65.55
XX4846	01/06/2015	ROW-LOFF PRODUCTIONS	\$300.60
XX4848	01/06/2015	WHITNEY ROZELL	\$32.32
XX4850	01/06/2015	VWR FUNDING, INC.	\$5,180.00
XX4851	01/06/2015	SAXTON GROUP	\$451.63
XX4852	01/06/2015	SCHUERENBERG & GRIMES,A PROF CORP	\$17,758.67
XX4853	01/06/2015	SANDRA SEPULVEDA	\$64.40
XX4854	01/06/2015	KIMBERLY L SHIMPO	\$45.99
XX4855	01/06/2015	NANCY SHOTTS	\$150.00
XX4856	01/06/2015	BECKY SMITH	\$130.18
XX4857	01/06/2015	SPRING CREEK BARBEQUE #2 LTD	\$137.95
XX4858	01/06/2015	M & H ROOFING AND SHEET METAL INC	\$435.10
XX4859	01/06/2015	JACKIE STEVENS	\$103.37
XX4860	01/06/2015	JOY STEWART	\$109.14
XX4861	01/06/2015	MARLA STEWART	\$17.00
XX4862	01/06/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$91.51
XX4864	01/06/2015	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$630.00
XX4865	01/06/2015	TCEA	\$257.00
XX4866	01/06/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$6,925.00
XX4867	01/06/2015	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC.	\$1,100.00
XX4868	01/06/2015	TEXAS AIRSYSTEMS LLC	\$571.00
XX4869	01/06/2015	TEXAS SCHOOL BUSINESS LLC	\$108.00
XX4870	01/06/2015	JAMES THOMAS	\$1,000.00
XX4871	01/06/2015	TIM THORSTENSON	\$150.00
XX4872	01/06/2015	VERITY GROUP	\$1,544.39
XX4873	01/06/2015	WACO HIGH SCHOOL ARMY JROTC	\$320.00
XX4874	01/06/2015	ALICIA WARD	\$28.30
XX4875	01/06/2015	WHATABURGER OF MESQUITE	\$100.00
XX4876	01/06/2015	WILLIAMSON MUSIC CO	\$906.00

XX4877	01/06/2015	WILLIAMSON MUSIC CO	\$671.00
XX4879	01/06/2015	WILSONART INTERNATIONAL HOLDINGS INC	\$329.02
XX4880	01/06/2015	TAMMY ZELLER	\$221.65
XX4881	01/06/2015	COURTNEY ZUBER	\$200.00
XX5148	01/07/2015	COMMERCE BANK	\$68.82
XX5149	01/07/2015	COMMERCE BANK	\$95.01
XX5218	01/07/2015	COMMERCE BANK	\$0.00
XX7503	01/08/2015	APPLE INC	\$1,167.00
XX7504	01/08/2015	BARCELONA SPORTING GOODS INC	\$440.00
XX7505	01/08/2015	GL GROUP INC	\$809.62
XX7506	01/08/2015	UNIVERSAL MELODY SERVICES LC	\$322.55
XX7507	01/08/2015	VARSITY BRANDS HOLDING CO INC	\$359.58
XX7508	01/08/2015	CDW LLC	\$954.43
XX7509	01/08/2015	AT&T MOBILITY	\$7,033.46
XX7510	01/08/2015	CONTROL CONCEPTS INC	\$7,140.30
XX7511	01/08/2015	CRISIS PREVENTION INSTITUTE INC	\$262.50
XX7512	01/08/2015	CRESTLINE SPECIALTIES INC	\$1,534.51
XX7513	01/08/2015	EXPRESS INDUSTRIES CORP	\$13,036.11
XX7514	01/08/2015	FLINN SCIENTIFIC INC	\$70.32
XX7515	01/08/2015	G & G INVESTMENTS INC	\$1,419.20
XX7516	01/08/2015	GARRATT CALLAHAN CO	\$3,745.63
XX7517	01/08/2015	ISI COMMERCIAL REFRIGERATION LP	\$1,577.68
XX7518	01/08/2015	J W PEPPER & SON INC	\$255.46
XX7519	01/08/2015	LAKESHORE LEARNING MATERIALS	\$331.06
XX7520	01/08/2015	THE LIBRARY STORE INC	\$88.46
XX7521	01/08/2015	DAIKIN APPLIED AMERICAS INC.	\$29,936.00
XX7522	01/08/2015	CITY OF MESQUITE UTILITIES	\$70,060.35
XX7523	01/08/2015	MOORE MEDICAL LLC.	\$73.00
XX7524	01/08/2015	LCR-M LIMITED PARTNERSHIP	\$414.62
XX7525	01/08/2015	MULTIPRINT SOLUTIONS LLC	\$2,336.00
XX7526	01/08/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$1,139.89
XX7527	01/08/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$411.86
XX7528	01/08/2015	ORIENTAL TRADING COMPANY INC	\$923.52
XX7529	01/08/2015	PIONEER VALLEY EDUCATIONAL PRESS	\$27.00
XX7530	01/08/2015	PITNEY BOWES	\$395.00
XX7531	01/08/2015	PITSCO INC.	\$117.56
XX7532	01/08/2015	POSITIVE PROMOTIONS	\$300.00
XX7533	01/08/2015	PRO ED	\$318.62
XX7534	01/08/2015	QUILL CORPORATION	\$1,051.00
XX7535	01/08/2015	SCHOLASTIC LIBRARY PUBLISHING	\$16.68
XX7536	01/08/2015	SCHOOL NURSE SUPPLY INC	\$353.27
XX7537	01/08/2015	STANDARD AND POORS	\$2,000.00

XX7538	01/08/2015	TRANE US INC	\$640.00
XX7539	01/08/2015	TROXELL COMMUNICATIONS	\$18,611.03
XX7540	01/08/2015	ULINE	\$54.07
XX7541	01/08/2015	UNITED PARCEL SERVICE	\$407.42
XX7542	01/08/2015	VERIZON WIRELESS	\$182.25
XX7544	01/08/2015	WINSTON WATER COOLER	\$5,274.95
XX7545	01/08/2015	XEROX CORPORATION	\$139.99
XX7546	01/08/2015	NCS PEARSON INC	\$43,825.28
XX7547	01/08/2015	DICK BLICK COMPANY	\$37.48
XX7549	01/08/2015	NATIONAL TICKET COMPANY	\$126.85
XX7550	01/08/2015	EDUCATION TO GO	\$51.50
XX7551	01/08/2015	CERTIPOINT INC	\$10,750.00
XX7552	01/08/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$5,313.61
XX4882	01/08/2015	ONE TIME VENDOR	\$20.00
XX4883	01/08/2015	ONE TIME VENDOR	\$236.25
XX4885	01/08/2015	ONE TIME VENDOR	\$9.75
XX4886	01/08/2015	ONE TIME VENDOR	\$44.86
XX4887	01/08/2015	ONE TIME VENDOR	\$20.87
XX4888	01/08/2015	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$26.16
XX4889	01/08/2015	ELIZABETH ACTKINSON	\$225.00
XX4890	01/08/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$350.73
XX4891	01/08/2015	ALERT SERVICES INC	\$1,585.31
XX4892	01/08/2015	ALLEGRO APPAREL & PLAQUES	\$700.50
XX4893	01/08/2015	ROCIO ALMANZA	\$5.64
XX4894	01/08/2015	INTERLINE BRANDS	\$323.42
XX4896	01/08/2015	PERFECTION LEARNING CORP	\$7.00
XX4897	01/08/2015	GERARD ARMSTRONG	\$110.00
XX4898	01/08/2015	ATHLETES WORLD	\$825.00
XX4899	01/08/2015	ATMOS ENERGY	\$26,379.98
XX4900	01/08/2015	ATTAINMENT CO INC	\$333.90
XX4901	01/08/2015	GEORGE AVERY	\$75.00
XX4902	01/08/2015	DONNY P. BROWN INC.	\$660.00
XX4903	01/08/2015	BAKER'S RIBS	\$165.00
XX4904	01/08/2015	CITY OF BALCH SPRINGS	\$8,970.84
XX4905	01/08/2015	BIR JV LLP	\$105.00
XX4906	01/08/2015	BLUE BELL CREAMERIES LP	\$528.00
XX4907	01/08/2015	MORGAN BLUNT	\$225.00
XX4908	01/08/2015	BOUND TREE MEDICAL LLC	\$41.98
XX4909	01/08/2015	SHAWN BREWER	\$75.00
XX4910	01/08/2015	AISHA BROWN	\$19.60
XX4911	01/08/2015	CARL BROWN	\$150.00
XX4912	01/08/2015	CYNTHIA BROWN	\$75.00
XX4913	01/08/2015	KEISHA BROWN	\$3,317.00

XX4914	01/08/2015	NICHOLAS BROWN	\$150.00
XX4915	01/08/2015	DOCIA BUCKNER	\$51.00
XX4916	01/08/2015	BUDGET RENT A CAR SYSTEM INC	\$879.46
XX4917	01/08/2015	SYLVESTER BURNES	\$75.00
XX4923	01/08/2015	DARLA CAMACHO	\$320.00
XX4924	01/08/2015	FELTON CAMPBELL	\$19,074.00
XX4925	01/08/2015	CENTRAL ENGINEERING SUPPLY	\$772.01
XX4926	01/08/2015	TONI CERDA	\$755.00
XX4927	01/08/2015	CHICK FIL A OF MESQUITE	\$489.05
XX4928	01/08/2015	CHICK FIL A OF MESQUITE	\$347.85
XX4929	01/08/2015	CONNIE DIANE CHILDERS	\$40.00
XX4930	01/08/2015	TOLLESON ENT INC	\$2,582.42
XX4931	01/08/2015	CITIBANK N A	\$533.37
XX4932	01/08/2015	MYRON CLAY	\$95.00
XX4934	01/08/2015	CLOWN COMPANY	\$2,975.11
XX4935	01/08/2015	JACKIE COE	\$95.00
XX4936	01/08/2015	CANDICE COFFEY	\$715.00
XX4937	01/08/2015	REGINALD COLLEY	\$75.00
XX4938	01/08/2015	COLORADO BOXED BEEF CO	\$4,696.00
XX4939	01/08/2015	COMPETITIVE CAMERAS LTD	\$379.80
XX4940	01/08/2015	ALLEN CRAIG	\$2,000.00
XX4941	01/08/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$1,049.43
XX4942	01/08/2015	CROUSE-KIMZEY CO OF COLORADO	\$197.98
XX4943	01/08/2015	CONNIE CROW	\$45.00
XX4945	01/08/2015	D & H DISTRIBUTING COMPANY	\$4,769.00
XX4946	01/08/2015	DALLAS ATHLETIC CLUB	\$75.50
XX4947	01/08/2015	KEN DAILY	\$70.00
XX4948	01/08/2015	DALLAS DOOR & SUPPLY CO	\$980.00
XX4949	01/08/2015	DALLAS MORNING NEWS	\$25.44
XX4950	01/08/2015	DALLAS STRINGS INC.	\$540.76
XX4951	01/08/2015	DALLAS WATER UTILITIES	\$292.45
XX4952	01/08/2015	LAWRENCE DANIELS	\$110.00
XX4953	01/08/2015	DEAN FOODS COMPANY	\$39,705.43
XX4954	01/08/2015	DECKER MECHANICAL	\$1,617.32
XX4955	01/08/2015	DELL MARKETING LP	\$140.37
XX4956	01/08/2015	DEMCO INC	\$290.04
XX4957	01/08/2015	DFW COMMUNICATIONS, INC.	\$308.72
XX4958	01/08/2015	DIAN WADE	\$341.00
XX4959	01/08/2015	DISBURSEMENT REVIEW LLC	\$1,311.34
XX4960	01/08/2015	DR PEPPER BOTTLING CO	\$2,928.75
XX4961	01/08/2015	DREAM RANCH OFFICE SUPPLIES	\$2,673.50
XX4962	01/08/2015	E-LOGIC INC	\$807.05

XX4963	01/08/2015	EKON O PAC INC	\$2,115.00
XX4964	01/08/2015	KMR SERVICES LLC	\$357.75
XX4965	01/08/2015	FAN CLOTH LLC	\$2,258.00
XX4966	01/08/2015	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$150.00
XX4967	01/08/2015	FLINN SCIENTIFIC INC	\$208.79
XX4968	01/08/2015	MANDI FORESTER	\$2,250.00
XX4969	01/08/2015	FOY INVENTERPRISES INC	\$2,090.00
XX4970	01/08/2015	PHILLIP B FRANKLIN JR	\$55.00
XX4972	01/08/2015	ROGELIO GARCIA	\$95.00
XX4973	01/08/2015	KEVIN GARDENHIRE	\$150.00
XX4974	01/08/2015	REBECCA MIGHELL	\$21.95
XX4975	01/08/2015	ALEXIS GEORGE	\$130.00
XX4976	01/08/2015	CRISTELLA GOMEZ	\$1,580.00
XX4977	01/08/2015	SEAN PATRICK GOODSSELL	\$110.00
XX4979	01/08/2015	KEANTWON GRAY	\$68.12
XX4980	01/08/2015	GREAT IDEAS FOR TEACHING, INC	\$17.95
XX4981	01/08/2015	GREENWOOD PUBLISHING GROUP INC	\$286.00
XX4982	01/08/2015	CALVIN GRIGSBY	\$110.00
XX4984	01/08/2015	EMILY GUEST	\$1,586.00
XX4985	01/08/2015	GULFSIDE SUPPLY INC	\$220.00
XX4986	01/08/2015	BARRY HACKER	\$250.00
XX4987	01/08/2015	NATASHA HAMPTON	\$1,100.00
XX4988	01/08/2015	BEALIE HANCOCK	\$110.00
XX4989	01/08/2015	KAREN HEMMI	\$1.37
XX4990	01/08/2015	LINDSAY HENDERSON	\$60.00
XX4991	01/08/2015	LINDSAY HENDERSON	\$1,000.00
XX4992	01/08/2015	LINDA HENRIE	\$76.40
XX4993	01/08/2015	RICKEY HERRON	\$95.00
XX4994	01/08/2015	HOBBY LOBBY STORES INC	\$488.01
XX4995	01/08/2015	HOUSTON POLY BAG I LTD	\$14,856.00
XX4997	01/08/2015	BETI HUGHES	\$540.00
XX4998	01/08/2015	HARRY LEE HUNTER	\$110.00
XX4999	01/08/2015	GABRIELE INGRAM	\$60.00
XX5000	01/08/2015	INVENTORY TRADING COMPANY	\$420.00
XX5001	01/08/2015	INVENTORY TRADING COMPANY	\$1,435.00
XX5002	01/08/2015	J C EHRLICH CO INC	\$150.00
XX5003	01/08/2015	SHADARRA JAMES	\$3,240.00
XX5004	01/08/2015	JARRETT PUBLISHING CO	\$2,148.30
XX5005	01/08/2015	DELI MANAGEMENT, INC	\$55.84
XX5006	01/08/2015	DORA E JENNINGS	\$130.00
XX5007	01/08/2015	BERNARD JOHNSON	\$110.00
XX5008	01/08/2015	KIMBERLY JOHNSON	\$185.92
XX5009	01/08/2015	LAJUNE JOHNSON	\$1,097.00

XX5010	01/08/2015	RONALD W JOHNSON	\$110.00
XX5011	01/08/2015	CHARLES JONES	\$150.00
XX5012	01/08/2015	DEVANTE J JONES	\$225.00
XX5013	01/08/2015	ROSE M JONES	\$130.00
XX5014	01/08/2015	STEVEN JOSEPH	\$29.00
XX5015	01/08/2015	CHARONNE KING	\$2,078.00
XX5016	01/08/2015	RICHARD MICHAEL KNAPP	\$110.00
XX5017	01/08/2015	AMANDA KOENIG	\$1,705.00
XX5018	01/08/2015	MICHAEL L. KRAFT JR	\$75.00
XX5019	01/08/2015	KROGER TEXAS LP	\$442.90
XX5020	01/08/2015	KROGER	\$1,050.22
XX5022	01/08/2015	LAMINATE WORKS DALLAS, LLC	\$6,698.03
XX5023	01/08/2015	BARRY LANE	\$195.00
XX5024	01/08/2015	STEVE LAWRENCE	\$110.00
XX5025	01/08/2015	LORENZO LEAKE	\$55.00
XX5026	01/08/2015	LEARNING RESOURCES, INC.	\$699.95
XX5027	01/08/2015	LIFETOUCH DALLAS	\$300.00
XX5028	01/08/2015	MICHAEL LINWOOD	\$110.00
XX5029	01/08/2015	STEPHANIE LONG	\$55.00
XX5030	01/08/2015	BRENDA LOPEZ	\$820.00
XX5032	01/08/2015	GARY LUDWIG	\$110.00
XX5033	01/08/2015	MARCUS D. BENJAMIN	\$2,544.59
XX5034	01/08/2015	DAVID MADDUX	\$283.00
XX5035	01/08/2015	MACK MARSHALL	\$95.00
XX5036	01/08/2015	JARROD MARTIN	\$75.00
XX5037	01/08/2015	JENNIFER MASTERS	\$122.50
XX5038	01/08/2015	LYNDA MATTHEWS	\$17.30
XX5039	01/08/2015	LACEY MATTSON	\$19.66
XX5040	01/08/2015	MELISSA C MCCORMIES	\$157.00
XX5041	01/08/2015	SARRAH L MCCOY	\$25.50
XX5042	01/08/2015	MCCULLOUGH CONSTRUCTION SERV INC	\$1,650.00
XX5044	01/08/2015	BILLY MCDONALD	\$110.00
XX5045	01/08/2015	MCKINNEY SWIM AND DIVE BOOSTER CLUB INC	\$304.00
XX5046	01/08/2015	MERCURY NETWORKS INC.	\$27,866.51
XX5047	01/08/2015	CITY OF MESQUITE COLLECTIONS	\$258,174.42
XX5048	01/08/2015	MESQUITE CHAMBER OF COMMERCE	\$340.00
XX5049	01/08/2015	MESQUITE SPORTS CENTER LLC	\$1,529.21
XX5050	01/08/2015	METROPLEX WELDING SUPPLY	\$43.24
XX5051	01/08/2015	CLAIRE MILLER	\$200.00
XX5052	01/08/2015	LADONNA MILLER	\$75.00
XX5054	01/08/2015	KENNETH MINAFEE JR	\$55.00
XX5055	01/08/2015	MONOPRICE, INC.	\$48.16

XX5056	01/08/2015	BRAYLON MORRISON	\$110.00
XX5057	01/08/2015	NASCO \ARISTOTLE CORPORTATION	\$1,203.91
XX5059	01/08/2015	NATIONAL BANKERS SUPPLY, INC.	\$1,728.05
XX5060	01/08/2015	NATIONAL EDUCATIONAL SYSTEMS INC	\$242.44
XX5063	01/08/2015	JEFF NEILL	\$79.80
XX5064	01/08/2015	CLAIRE NIX	\$1,100.00
XX5065	01/08/2015	NORTH TEXAS ORIENTEERING ASSOC	\$200.00
XX5066	01/08/2015	ROBERT NORWOOD	\$110.00
XX5067	01/08/2015	GREGG OBERG	\$75.00
XX5068	01/08/2015	ON THE BORDER HOLDING LLC	\$1,128.25
XX5069	01/08/2015	PAPPAS RESTAURANTS, INC	\$420.20
XX5070	01/08/2015	KELLI PARKER	\$1,644.00
XX5071	01/08/2015	PEARSON EDUCATION, INC.	\$116.58
XX5072	01/08/2015	PERIPOLE, INC	\$372.81
XX5073	01/08/2015	CHUCK PICKRELL	\$75.00
XX5074	01/08/2015	POCKET NURSE ENTERPRISES INC	\$1,340.00
XX5075	01/08/2015	CAROLINA PORTILLO PRIETO	\$16.48
XX5076	01/08/2015	PROFESSIONAL FLOORING SUPPLY	\$762.60
XX5077	01/08/2015	PYRAMID EDUCATIONAL CONSULTANTS INC	\$76.00
XX5078	01/08/2015	QEP INC	\$242.89
XX5079	01/08/2015	R & H PARTS AND SERVICE INC	\$928.14
XX5080	01/08/2015	SHANTA RANDHANNY	\$75.00
XX5081	01/08/2015	RAPTOR TECHNOLOGIE INC	\$1,000.00
XX5082	01/08/2015	REALLY GOOD STUFF INC	\$370.46
XX5083	01/08/2015	LESLIE REED	\$18.49
XX5084	01/08/2015	REED WELLS BENSON & CO	\$6,610.60
XX5085	01/08/2015	MAAT RESOURCES, INC	\$86.00
XX5087	01/08/2015	CARL RICHARDSON	\$55.00
XX5088	01/08/2015	JAMES RIMMER	\$1,510.00
XX5089	01/08/2015	ROBERT GARDEN ART ENTERPRISES INC	\$246.40
XX5091	01/08/2015	ROCKWALL I S D	\$258.42
XX5092	01/08/2015	ANTONIO RODRIGUEZ	\$14.50
XX5093	01/08/2015	MARISOL RODRIGUEZ	\$540.00
XX5094	01/08/2015	JOSH ROSS	\$3,275.00
XX5095	01/08/2015	CYNTHIA RUSH	\$110.00
XX5096	01/08/2015	LINDA SAMPLES	\$15.14
XX5097	01/08/2015	LINDA SAMPLES	\$276.88
XX5098	01/08/2015	SAM'S CLUB DIRECT	\$10,682.42
XX5099	01/08/2015	SAXTON GROUP	\$333.74
XX5100	01/08/2015	SBSI INC	\$150.00
XX5101	01/08/2015	SCHOLASTIC BOOK FAIRS INC	\$1,256.90
XX5102	01/08/2015	SCHOLASTIC BOOK FAIRS INC	\$1,384.10
XX5103	01/08/2015	SCHOLASTIC BOOK FAIRS INC	\$935.21

XX5104	01/08/2015	DIERDRE Y SELMON	\$75.00
XX5106	01/08/2015	BRYANNA SHARKEY	\$14.50
XX5107	01/08/2015	SHERWIN WILLIAMS	\$3,734.86
XX5108	01/08/2015	THOMAS E SHINE	\$350.00
XX5109	01/08/2015	BINGLETON LLC	\$39.15
XX5111	01/08/2015	DONNA SIMPSON	\$110.00
XX5112	01/08/2015	RYAN SMITH	\$2,078.00
XX5113	01/08/2015	SOUTHEASTERN PERFORMANCE APPAREL	\$686.03
XX5114	01/08/2015	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	\$178.34
XX5116	01/08/2015	AMANDA STRICKLAND	\$300.00
XX5117	01/08/2015	AMANDA STRICKLAND	\$122.02
XX5118	01/08/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$2,144.41
XX5119	01/08/2015	TARGET BANK	\$1,635.36
XX5120	01/08/2015	TRACEY SAWCHUK-KENT	\$1,500.00
XX5121	01/08/2015	MACIE TAYLOR	\$1,008.00
XX5123	01/08/2015	TCG FOODSERVICE LLC	\$732.00
XX5124	01/08/2015	TEXAS COUNCIL TO TEACHERS OF ENGLISH LANGUAGE ARTS	\$285.00
XX5125	01/08/2015	TEAM EXPRESS	\$488.00
XX5127	01/08/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$418.00
XX5130	01/08/2015	TONY MARTINEZ GOLF MANAGEMENT	\$1,040.00
XX5131	01/08/2015	D GRAY ELECTRIC COMPANY INC.	\$512.22
XX5132	01/08/2015	TOTAL FILTRATION SERVICES, INC	\$2,856.96
XX5133	01/08/2015	BROWNING'S TROPHIES & AWARDS INC	\$92.50
XX5134	01/08/2015	SONG C KIM	\$160.00
XX5135	01/08/2015	TPR EDUCATION LLC	\$10,200.00
XX5136	01/08/2015	TRACTOR SUPPLY COMPANY	\$699.93
XX5137	01/08/2015	SANDY TRAVIS	\$64.10
XX5138	01/08/2015	TRINITY ARMORED SECURITY INC	\$7,360.95
XX5139	01/08/2015	AMANDA TRULL	\$426.00
XX5140	01/08/2015	UNITED REFRIGERATION INC	\$751.85
XX5141	01/08/2015	HEIDI C VARGAS	\$250.00
XX5142	01/08/2015	TYREE VARNADO	\$150.00
XX5143	01/08/2015	VICTORY TEAM APPAREL INC	\$320.85
XX5144	01/08/2015	GREGORY D WADE	\$75.00
XX5145	01/08/2015	NICHOLE WALKER	\$110.00
XX5146	01/08/2015	JACQUELINE WATT	\$99.54
XX5147	01/08/2015	WENGER CORPORATION	\$416.00
XX5148	01/08/2015	WEST MUSIC -PERCUSSION SOURCE	\$484.05
XX5149	01/08/2015	WETIP, INC.	\$500.00
XX5150	01/08/2015	WHATABURGER OF MESQUITE	\$100.00
XX5151	01/08/2015	TARIQ WHITMIRE	\$225.00
XX5152	01/08/2015	DOLORES WIERCINSTIN	\$110.00

XX5153	01/08/2015	CHRISTINE WILCOX	\$200.00
XX5154	01/08/2015	JOHNNY WILKINS	\$110.00
XX5155	01/08/2015	CHRIS WILLIAMS	\$95.00
XX5156	01/08/2015	JANET WILSON	\$79.37
XX5157	01/08/2015	LYNNE ARDELLE WILSON	\$102.94
XX5158	01/08/2015	NATHAN A WOOD	\$540.00
XX5159	01/08/2015	XPEDX	\$7,084.80
XX5160	01/08/2015	RAISING CANE'S RESTAURANTS, LLC	\$108.43
XX5161	01/08/2015	U S POST OFFICE	\$8,880.48
XX5130	01/13/2015	WAL-MART.COM	\$686.28
XX5215	01/13/2015	TARGET BANK	\$340.98
XX5216	01/13/2015	COMMERCE BANK	\$5,153.06
XX5217	01/13/2015	TYLER TECHNOLOGIES INC	\$775.00
XX7553	01/13/2015	4IMPRINT INC	\$244.33
XX7554	01/13/2015	RIDDELL/ALL AMERICAN SPORTS	\$3,058.56
XX7555	01/13/2015	API NATIONAL SERVICE GROUP INC	\$5,960.08
XX7556	01/13/2015	APPLE INC	\$2,775.50
XX7557	01/13/2015	AXTRON CORP	\$557.54
XX7558	01/13/2015	BARCELONA SPORTING GOODS INC	\$2,108.35
XX7559	01/13/2015	BOUND TO STAY BOUND BOOKS INC	\$108.95
XX7560	01/13/2015	VARSITY BRANDS HOLDING CO INC	\$209.00
XX7561	01/13/2015	CDW LLC	\$31,117.89
XX7562	01/13/2015	FOLLETT SCHOOL SOLUTIONS INC	\$4,242.16
XX7563	01/13/2015	G & G INVESTMENTS INC	\$204.00
XX7564	01/13/2015	J W PEPPER & SON INC	\$116.50
XX7565	01/13/2015	JOSTENS INC	\$65.15
XX7566	01/13/2015	MCKENNA GROUP LLC	\$699.08
XX7567	01/13/2015	LCR-M LIMITED PARTNERSHIP	\$946.48
XX7568	01/13/2015	NORCOSTCO INC	\$45.76
XX7569	01/13/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,974.45
XX7571	01/13/2015	PENDERS/BETROLD ENTERPRISES INC	\$76.26
XX7572	01/13/2015	QUILL CORPORATION	\$384.97
XX7573	01/13/2015	RIVERSIDE PUBLISHING CO	\$1,981.02
XX7574	01/13/2015	SCHOLASTIC INC	\$5,968.39
XX7575	01/13/2015	SCHOOL HEALTH CORPORATION	\$334.13
XX7576	01/13/2015	SCHOOL SPECIALTY INC	\$2,941.83
XX7578	01/13/2015	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	\$55.22
XX7579	01/13/2015	STARKEY LABORATORIES INC	\$360.99
XX7580	01/13/2015	TROXELL COMMUNICATIONS	\$73,941.50
XX7581	01/13/2015	ULINE	\$265.39
XX7583	01/13/2015	WINSTON WATER COOLER	\$492.60
XX7584	01/13/2015	MOVIE LICENSING USA/SWANK MOTION PICTURES INC	\$425.00
XX7585	01/13/2015	HENRY SCHEIN INC	\$1,371.01

XX7586	01/13/2015	NCS PEARSON INC	\$210.25
XX7587	01/13/2015	RAPID REFILL	\$523.86
XX7588	01/13/2015	JOE L JOHNSON III INC	\$698.00
XX7589	01/13/2015	GUITAR CENTER INC	\$5,686.20
XX7590	01/13/2015	RESPONSIVE LEARNING LP	\$875.00
XX7591	01/13/2015	PROFESSIONAL AQUATIC SUPPLY	\$124.95
XX7592	01/13/2015	AT&T MOBILITY	\$3,431.67
XX7593	01/13/2015	REPUBLIC SERVICES INC	\$23,641.13
XX5162	01/13/2015	ONE TIME VENDOR	\$16.00
XX5163	01/13/2015	ONE TIME VENDOR	\$75.00
XX5164	01/13/2015	ONE TIME VENDOR	\$100.00
XX5165	01/13/2015	A & W BEARINGS & SUPPLY CO., INC.	\$475.90
XX5166	01/13/2015	ASSOCIATED A/C & APPLIANCES, INC.	\$279.58
XX5167	01/13/2015	MICHELLE ACOSTA-NABARRETTE	\$1,340.00
XX5168	01/13/2015	KIMBERLY ADAMS	\$75.00
XX5169	01/13/2015	AL'S FORMAL WEAR OF HOUSTON LTD	\$824.25
XX5170	01/13/2015	ALERT SERVICES INC	\$1,432.89
XX5171	01/13/2015	AMAZON.COM CREDIT PLAN	\$16,465.14
XX5172	01/13/2015	DOUGLAS J WILSON	\$1,112.08
XX5173	01/13/2015	ASHLEE ANDERSON	\$75.00
XX5174	01/13/2015	ANGELO STATE UNIVERSITY	\$80.00
XX5175	01/13/2015	ANIXTER INC.	\$6,362.25
XX5176	01/13/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$50.00
XX5177	01/13/2015	SCANDIUM INC.	\$3,900.00
XX5178	01/13/2015	APRIL JETON SMITH	\$600.00
XX5179	01/13/2015	FRANK ARCHIE	\$95.00
XX5180	01/13/2015	DON ATCHISON	\$110.00
XX5181	01/13/2015	RONALD ATEMAN	\$110.00
XX5183	01/13/2015	GEORGE AVERY	\$55.00
XX5184	01/13/2015	DONNY P. BROWN INC.	\$5,700.00
XX5185	01/13/2015	ANDREW BANNER	\$110.00
XX5186	01/13/2015	DEWAYNE BARBEE	\$105.00
XX5187	01/13/2015	AMY BARBER	\$454.48
XX5188	01/13/2015	THEODIS BARNES	\$55.00
XX5189	01/13/2015	BARTON LANDSCAPING INC	\$4,210.00
XX5190	01/13/2015	BRENT BASSHAM	\$150.00
XX5191	01/13/2015	ZEUS PARTNERS LLC	\$1,016.71
XX5192	01/13/2015	BAYES ACHIEVEMENT CENTER INC	\$18,791.25
XX5193	01/13/2015	BAYLOR UNIVERSITY	\$50.00
XX5194	01/13/2015	JARROD BEARD	\$96.00
XX5195	01/13/2015	ORIGINAL BELL	\$95.00
XX5196	01/13/2015	LAURA K BENNETT	\$99.31

XX5197	01/13/2015	ALJAY BETTIS	\$110.00
XX5198	01/13/2015	BILLY BETTS	\$55.00
XX5199	01/13/2015	MELVIN BLACKMON	\$75.00
XX5200	01/13/2015	JEFF BLACKWELL	\$35.97
XX5201	01/13/2015	KAREN BLAIR	\$60.00
XX5203	01/13/2015	KATHRYN BOHLING	\$324.00
XX5204	01/13/2015	BASIL BOURAS	\$48.00
XX5205	01/13/2015	CRISTYN BOYD	\$500.00
XX5206	01/13/2015	THOMAS BOYD	\$55.00
XX5207	01/13/2015	CHRISTINA BRATCHER	\$1,008.00
XX5208	01/13/2015	BRENDA BREEDLOVE	\$99.24
XX5209	01/13/2015	DEVIN BRIGHT	\$4.09
XX5210	01/13/2015	KIM BROADWAY	\$62.76
XX5211	01/13/2015	CYNTHIA BROWN	\$110.00
XX5212	01/13/2015	EDWARD T BROWN	\$185.00
XX5213	01/13/2015	KENNETH BROWN	\$55.00
XX5214	01/13/2015	NICHOLAS BROWN	\$205.00
XX5215	01/13/2015	BRIDGETTE BROWNE	\$667.66
XX5216	01/13/2015	BUDGET RENT A CAR SYSTEM INC	\$1,623.13
XX5218	01/13/2015	AMY BURRISS	\$851.04
XX5219	01/13/2015	MICHAEL BUSTOS	\$245.00
XX5220	01/13/2015	CHARLES HARRIS	\$915.96
XX5221	01/13/2015	CITADEL CLEANING SERVICES, LLC.	\$550.00
XX5222	01/13/2015	TIB- THE INDEPENDENT BANKERSBANK	\$1,866.84
XX5223	01/13/2015	DARRELL CARDELL	\$55.00
XX5224	01/13/2015	CARDINAL'S SPORT CENTER INC	\$273.37
XX5225	01/13/2015	MICHAEL THOMAS CARR	\$250.00
XX5226	01/13/2015	TIBBY CARROLL	\$275.00
XX5228	01/13/2015	CENTER FOR EDUCATOR DEV IN FINE ARTS	\$83.85
XX5229	01/13/2015	CHICK FIL A OF MESQUITE	\$403.63
XX5230	01/13/2015	WARREN LEONHARDI	\$107.70
XX5231	01/13/2015	CHRISTY DAVIS	\$541.80
XX5232	01/13/2015	LUANNA ALCARAZ	\$92.67
XX5233	01/13/2015	CHICKEN EXPRESS DUNCANVILLE	\$276.75
XX5235	01/13/2015	CICI ENTERPRISES LP	\$102.00
XX5236	01/13/2015	TOGMP INC	\$210.00
XX5237	01/13/2015	TOLLESON ENT INC	\$1,031.74
XX5238	01/13/2015	CITIBANK N A	\$341.65
XX5240	01/13/2015	MYRON CLAY	\$75.00
XX5241	01/13/2015	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$4,415.13
XX5242	01/13/2015	CLIFFORD POWER SYSTEMS INC	\$200.00
XX5243	01/13/2015	MONICA N CLIFTON	\$132.32

XX5244	01/13/2015	CLOWN COMPANY	\$5,158.61
XX5245	01/13/2015	COGENT COMMUNICATIONS, INC.	\$3,900.00
XX5246	01/13/2015	JAMES COLBATH	\$2,250.00
XX5247	01/13/2015	REGINALD COLLEY	\$75.00
XX5248	01/13/2015	COLONY HIGH SCHOOL TRACK & CROSS COUNTRY	\$500.00
XX5249	01/13/2015	PHYLLIS COLWELL	\$250.00
XX5250	01/13/2015	CHRIS COMBEST	\$28.00
XX5251	01/13/2015	LASHARYN COMBS	\$75.00
XX5252	01/13/2015	CARMEL CONTRERAS	\$48.72
XX5253	01/13/2015	DONALD CONYERS	\$205.00
XX5254	01/13/2015	BILL CORCORAN	\$275.00
XX5255	01/13/2015	CORSICANA ISD	\$290.00
XX5256	01/13/2015	DONALD COURSEY	\$35.00
XX5257	01/13/2015	CRANDALL ISD	\$175.00
XX5259	01/13/2015	CROUSE-KIMZEY CO OF COLORADO	\$260.74
XX5260	01/13/2015	DEANAN GOURMET POPCORN	\$1,200.00
XX5261	01/13/2015	DECKER MECHANICAL	\$7,617.68
XX5262	01/13/2015	SHAWNA DELAMAR	\$198.19
XX5263	01/13/2015	SHELBY DENTON	\$476.00
XX5264	01/13/2015	DFW COACHES CLINIC	\$160.00
XX5265	01/13/2015	DIAN WADE	\$216.00
XX5266	01/13/2015	DEBRA ANN DODD	\$600.00
XX5267	01/13/2015	GARY DOTSON	\$110.00
XX5269	01/13/2015	DR PEPPER BOTTLING CO	\$1,518.60
XX5270	01/13/2015	DREAM RANCH OFFICE SUPPLIES	\$409.50
XX5272	01/13/2015	THOMAS EDWARDS	\$293.44
XX5273	01/13/2015	EILEEN EGAN	\$7.57
XX5275	01/13/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$64.83
XX5276	01/13/2015	REBECCA ELLIS	\$200.00
XX5277	01/13/2015	CECIL DEWAYNE MCCOLLOUGH	\$1,072.80
XX5278	01/13/2015	BERNETTE ERVIN	\$2,098.00
XX5279	01/13/2015	FAN CLOTH LLC	\$1,636.00
XX5280	01/13/2015	LEIGH FARLEY	\$537.14
XX5282	01/13/2015	BRETT FIEGER	\$1,367.00
XX5284	01/13/2015	SHEENA FLORES	\$8.00
XX5285	01/13/2015	DONNA L FOLEY	\$64.00
XX5286	01/13/2015	MARSHON FORD	\$55.00
XX5287	01/13/2015	MANDI FORESTER	\$200.00
XX5288	01/13/2015	CHRISTY FORKNER	\$14.55
XX5289	01/13/2015	FORNEY HS BOYS SOCCER BOOSTER	\$275.00
XX5291	01/13/2015	ANNIE FOSTER	\$55.00
XX5292	01/13/2015	NANETTE FREEMAN	\$250.00
XX5293	01/13/2015	ELIZABETH FRITH	\$691.00

XX5294	01/13/2015	FUTURE TELECOM LLC	\$15,013.81
XX5295	01/13/2015	KEVIN GARDENHIRE	\$170.00
XX5296	01/13/2015	CITY OF GARLAND	\$34.09
XX5297	01/13/2015	GARLAND ISD	\$300.00
XX5298	01/13/2015	THOMAS GARRETT	\$110.00
XX5299	01/13/2015	SYLVIA G. GARZA	\$199.80
XX5301	01/13/2015	ALEXIS GEORGE	\$60.00
XX5302	01/13/2015	WINFRED GEORGE	\$220.00
XX5303	01/13/2015	GOLD NUGGET ARMY SURPLUS INC	\$132.20
XX5304	01/13/2015	MICHELLE GOLTZMAN	\$400.00
XX5306	01/13/2015	GRAMBLING STATE UNIVERSITY	\$150.00
XX5307	01/13/2015	DEMARKO GRANT	\$2,260.00
XX5308	01/13/2015	DON H GREEN	\$75.00
XX5309	01/13/2015	EDWARD GRIFFIN	\$190.00
XX5310	01/13/2015	KODY GROVES	\$1,450.00
XX5311	01/13/2015	HOLLY GRUBBS	\$185.07
XX5312	01/13/2015	GS FOODS LP	\$212.22
XX5314	01/13/2015	GWG WOOD GROUP, INC.	\$3,710.00
XX5315	01/13/2015	GWTSCA	\$45.00
XX5316	01/13/2015	ROSS HALL	\$109.76
XX5317	01/13/2015	RON HARRIS	\$55.00
XX5318	01/13/2015	SUSAN HARRIS	\$150.32
XX5319	01/13/2015	LISA HAWES	\$200.00
XX5320	01/13/2015	HELEN E. GADDIS	\$8.00
XX5321	01/13/2015	KATEY HENRY	\$150.32
XX5322	01/13/2015	ERIKA HERBERT	\$250.00
XX5323	01/13/2015	CATHLEEN HERNANDEZ	\$2,108.00
XX5324	01/13/2015	AMBER HICKS	\$2,018.00
XX5325	01/13/2015	DALTON HILL	\$110.00
XX5326	01/13/2015	MIRANDA HILL	\$726.00
XX5327	01/13/2015	HOBBY LOBBY STORES INC	\$179.43
XX5328	01/13/2015	CHARLYN HOHMAN	\$170.00
XX5329	01/13/2015	DAVID L BEHANNON	\$178.00
XX5332	01/13/2015	CHARLES HUNTER	\$110.00
XX5334	01/13/2015	IDN ACME INC	\$261.44
XX5335	01/13/2015	DEWAYNE IKNER	\$95.00
XX5336	01/13/2015	AIA CORPORATION	\$79.80
XX5337	01/13/2015	INTERACTIVE DIGITAL SOLUTIONS, INC.	\$695.00
XX5338	01/13/2015	DARWIN ISHAM	\$110.00
XX5339	01/13/2015	J J PEARCE ATHLETIC BOOSTER CLUB	\$170.00
XX5340	01/13/2015	JACK R BOLTON	\$345.00
XX5341	01/13/2015	JACKET BACKER BOOSTER CLUB	\$400.00

XX5342	01/13/2015	ERIC JANCOVECH	\$115.00
XX5344	01/13/2015	DELI MANAGEMENT, INC	\$1,237.38
XX5345	01/13/2015	JOHNATHAN F JENKINS	\$225.00
XX5347	01/13/2015	BERNARD JOHNSON	\$110.00
XX5348	01/13/2015	WESLEY H JOHNSON	\$110.00
XX5349	01/13/2015	CHARLES JONES	\$75.00
XX5350	01/13/2015	DEBBIE JONES	\$99.24
XX5351	01/13/2015	DEBORAH JONES	\$26.51
XX5352	01/13/2015	DEVANTE J JONES	\$170.00
XX5353	01/13/2015	LAUREN JONES	\$2,078.00
XX5354	01/13/2015	ROSE M JONES	\$75.00
XX5355	01/13/2015	VERNON D JONES	\$150.00
XX5356	01/13/2015	JEFFREY B HINKLE	\$72.00
XX5357	01/13/2015	KRAUSE & VAUGHN PROMOTIONS, INC	\$1,438.16
XX5359	01/13/2015	STAR CASTLE CORPORATION	\$24.00
XX5360	01/13/2015	STEPHANIE KIRKENDOLL	\$517.56
XX5361	01/13/2015	DESHAWN M KNIGHTEN	\$75.00
XX5362	01/13/2015	DAVID P KNOLES	\$110.00
XX5363	01/13/2015	MICHAEL L. KRAFT JR	\$220.00
XX5364	01/13/2015	STEPHANIE KRAMER	\$35.00
XX5365	01/13/2015	KROGER TEXAS LP	\$2,029.49
XX5366	01/13/2015	KROGER	\$3,921.16
XX5367	01/13/2015	KURZ & CO	\$16,213.04
XX5368	01/13/2015	TOM D THOMPSON	\$1,226.00
XX5369	01/13/2015	JOHNSTON TEMPORARY SERVICES INC	\$639.60
XX5370	01/13/2015	LAKE HIGHLANDS WILDCAT CLUB	\$250.00
XX5371	01/13/2015	LAMINATE WORKS DALLAS, LLC	\$36,400.32
XX5372	01/13/2015	LEAD4WARD, LLC	\$2,730.00
XX5373	01/13/2015	LEAD4WARD, LLC	\$1,365.00
XX5374	01/13/2015	LEE'S SCHOOL SUPPLIES INC.	\$435.93
XX5375	01/13/2015	LETOURNEAU & ASSOCIATES, LLC	\$17,407.25
XX5376	01/13/2015	LEWISVILLE ISD	\$117.00
XX5377	01/13/2015	JSPA PUBLISHING CORPORATION	\$1,686.00
XX5378	01/13/2015	JENNIFER LIVELY	\$310.24
XX5379	01/13/2015	TIMOTHY LOESCH	\$275.00
XX5380	01/13/2015	STEPHANIE LONG	\$95.00
XX5381	01/13/2015	LOUISIANA STATE UNIVERSITY	\$115.00
XX5382	01/13/2015	AMY LOWRY	\$185.00
XX5383	01/13/2015	WILLIAM LYNCH	\$120.00
XX5384	01/13/2015	MARCUS D. BENJAMIN	\$2,700.00
XX5385	01/13/2015	ANDRA MAAR	\$36.00
XX5387	01/13/2015	MARCUS MACK	\$95.00
XX5388	01/13/2015	MACKIN BOOK COMPANY	\$1,495.92

XX5389	01/13/2015	DAVID MADDUX	\$284.76
XX5390	01/13/2015	MELVIN MANNING	\$75.00
XX5391	01/13/2015	LAUREN MANUELE	\$567.58
XX5392	01/13/2015	MICHAEL K MARSHALL	\$55.00
XX5393	01/13/2015	JENNIFER MARTIN	\$73.32
XX5394	01/13/2015	ANTONIO MARTINEZ	\$3,000.00
XX5395	01/13/2015	JENNIFER MASTERS	\$372.40
XX5396	01/13/2015	TERESA ABELL	\$903.03
XX5397	01/13/2015	KRISTEN MAULDIN	\$110.00
XX5398	01/13/2015	KENNETH MCCANTS	\$275.00
XX5399	01/13/2015	BONNIE MCCLELLAND	\$71.55
XX5400	01/13/2015	SARRAH L MCCOY	\$25.50
XX5401	01/13/2015	BILLY MCDONALD	\$95.00
XX5402	01/13/2015	MCKAY MUSIC CO	\$355.08
XX5403	01/13/2015	CURTIS MCMINN	\$110.00
XX5404	01/13/2015	MEDCO SUPPLY COMPANY	\$110.01
XX5406	01/13/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$375.00
XX5407	01/13/2015	MESQUITE SPORTS CENTER LLC	\$7,161.27
XX5408	01/13/2015	METROPLEX WELDING SUPPLY	\$41.35
XX5409	01/13/2015	METZGER AWARDS	\$308.75
XX5410	01/13/2015	DONALD MEYER	\$587.48
XX5411	01/13/2015	MIDLOTHIAN ISD	\$185.00
XX5412	01/13/2015	MIDWESTERN STATE UNIVERSITY	\$65.00
XX5413	01/13/2015	CONNIE MILLER	\$70.00
XX5414	01/13/2015	LISA MILLSAPS	\$68.73
XX5415	01/13/2015	RICHARD JOHN MIMS	\$393.75
XX5416	01/13/2015	STEPHANY MITTENDORF	\$125.00
XX5417	01/13/2015	PATRICIA Q MOLINA, PH.D	\$81.00
XX5418	01/13/2015	MONOPRICE, INC.	\$137.88
XX5419	01/13/2015	REBECCA MORRIS	\$2,640.00
XX5420	01/13/2015	GREGORY MOSLEY	\$175.00
XX5421	01/13/2015	MOTION PICTURE LICENSING CORPORATION	\$101.70
XX5422	01/13/2015	MTS SAFETY PRODUCTS INC	\$58.39
XX5423	01/13/2015	TIMOTHY MURPHY	\$275.00
XX5424	01/13/2015	GARY PEARCE	\$90.00
XX5425	01/13/2015	BECKY NABORS	\$120.00
XX5426	01/13/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$15,132.50
XX5428	01/13/2015	RICKEY NELSON	\$110.00
XX5429	01/13/2015	VALERIE NELSON	\$42.44
XX5430	01/13/2015	ANTHONY NEWBY	\$110.00
XX5431	01/13/2015	NORTEX NETWORKS, INC.	\$8,711.25
XX5432	01/13/2015	THOMAS NORTHCUTT JR	\$110.00

XX5433	01/13/2015	NORTHWESTERN STATE UNIVERSITY	\$50.00
XX5434	01/13/2015	CANDACE NORWOOD	\$132.32
XX5436	01/13/2015	BRANDON NUNN	\$330.00
XX5437	01/13/2015	LORI O'DAY	\$142.00
XX5438	01/13/2015	GREGG OBERG	\$150.00
XX5439	01/13/2015	KRISTIN ODOM	\$1,126.80
XX5440	01/13/2015	CINTOM	\$115.00
XX5441	01/13/2015	PAULA OLDHAM	\$170.00
XX5442	01/13/2015	ON THE BORDER HOLDING LLC	\$1,016.12
XX5443	01/13/2015	ONWARD HEALTHCARE INC	\$7,650.00
XX5444	01/13/2015	RODNEY ORSAK	\$200.00
XX5445	01/13/2015	PARCEL EXPRESS	\$7.04
XX5446	01/13/2015	JERMAINE T PARKER	\$205.00
XX5447	01/13/2015	FRED PATRICK	\$70.00
XX5448	01/13/2015	PAIGE PATTERSON	\$843.00
XX5449	01/13/2015	PCM SALES, INC	\$1,700.00
XX5450	01/13/2015	SUSAN PEDLAR	\$236.00
XX5451	01/13/2015	DANIEL PENROD	\$120.00
XX5452	01/13/2015	BRUCE PATRICK PERKINS	\$129.24
XX5453	01/13/2015	HERTBERG NEW METHOD INC	\$8,597.99
XX5454	01/13/2015	CLAUD PERSON	\$110.00
XX5455	01/13/2015	PERSONALIZED COMMUNICATIONS INC	\$265.00
XX5456	01/13/2015	AMY PETRAWSKI	\$686.80
XX5457	01/13/2015	CHUCK PICKRELL	\$150.00
XX5458	01/13/2015	PLANO ISD ATHLETIC DEPT	\$400.00
XX5460	01/13/2015	PLANO OFFICE SUPPLY	\$1,558.32
XX5461	01/13/2015	PRAIRIE VIEW A&M UNIVERSITY	\$200.00
XX5465	01/13/2015	JACK A. GOLD	\$473.63
XX5466	01/13/2015	SERAH QUALLS	\$415.00
XX5467	01/13/2015	R & H PARTS AND SERVICE INC	\$661.36
XX5468	01/13/2015	RADIO SHACK	\$4.49
XX5469	01/13/2015	REALLY GOOD STUFF INC	\$100.65
XX5470	01/13/2015	RED OAK QUARTERBACK CLUB	\$250.00
XX5471	01/13/2015	ROCHELLE REGAN	\$540.24
XX5473	01/13/2015	DERRICK RICHARDSON	\$110.00
XX5474	01/13/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$245.00
XX5475	01/13/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$195.00
XX5476	01/13/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$600.00
XX5477	01/13/2015	RICHARDSON I S D	\$285.00
XX5478	01/13/2015	JUAN RICHARDSON	\$60.00
XX5479	01/13/2015	CATHY RIDEOUT	\$224.00
XX5480	01/13/2015	BRESHA RICHARDSON	\$431.19
XX5482	01/13/2015	ROBERT ROBINSON	\$450.00

XX5484	01/13/2015	STANECIA ROY	\$90.95
XX5485	01/13/2015	RRCC RED RIVER COACHES CLINIC LLC	\$550.00
XX5486	01/13/2015	LISA RUSSELL	\$225.00
XX5488	01/13/2015	SAFEWAY, INC.	\$3,007.91
XX5490	01/13/2015	KAREN SANDERS	\$3.26
XX5491	01/13/2015	SANDY LAKE PARK	\$150.00
XX5492	01/13/2015	ROGER A SASHINGTON	\$110.00
XX5493	01/13/2015	DAVID SCHMIDT	\$110.00
XX5494	01/13/2015	SCHOLASTIC BOOK FAIRS INC	\$4,432.92
XX5495	01/13/2015	SHAUN SEALES	\$110.00
XX5496	01/13/2015	SEIDLITZ EDUCATION LLC	\$2,500.00
XX5497	01/13/2015	DIERDRE Y SELMON	\$75.00
XX5498	01/13/2015	SANDRA SEPULVEDA	\$150.32
XX5499	01/13/2015	SESAC	\$146.00
XX5500	01/13/2015	CHANDRA SHAABANI	\$1,008.00
XX5501	01/13/2015	JAMES B SHARP JR	\$245.00
XX5502	01/13/2015	LAURA SHELTON	\$60.00
XX5503	01/13/2015	CTE ENTERTAINMENT, LP.	\$264.00
XX5504	01/13/2015	SHERWIN WILLIAMS	\$237.45
XX5505	01/13/2015	SHERWIN WILLIAMS	\$724.86
XX5506	01/13/2015	SIGMA SOLUTIONS, INC.	\$10,038.39
XX5507	01/13/2015	TIFFANY SOLIS	\$250.00
XX5508	01/13/2015	PEGGY SOSTAND	\$185.00
XX5509	01/13/2015	SOUND EXCHANGE INC	\$600.00
XX5510	01/13/2015	SPEED STACKS INC	\$1,095.66
XX5511	01/13/2015	STACEY SPRAGUE	\$35.97
XX5512	01/13/2015	R STAGGS CONTRACTING LLC	\$2,899.73
XX5513	01/13/2015	WRYN STANDMIRE	\$95.00
XX5514	01/13/2015	M & H ROOFING AND SHEET METAL INC	\$4,501.65
XX5515	01/13/2015	JAYLA STARLING	\$49.21
XX5516	01/13/2015	STEPHEN F AUSTIN STATE UNIVERSITY	\$160.00
XX5517	01/13/2015	MARLA STEWART	\$60.00
XX5518	01/13/2015	MELISSA SULLIVAN	\$59.32
XX5519	01/13/2015	SUNBELT VACUUM SERVICE INC.	\$527.83
XX5520	01/13/2015	SUNNY SKY PRODUCTS OF NORTH AMERICA	\$2,040.00
XX5521	01/13/2015	JOEL C SWAFFORD	\$711.00
XX5522	01/13/2015	SWEET PIPES INC	\$310.65
XX5523	01/13/2015	TASA	\$336.00
XX5524	01/13/2015	TASB RISK MANAGEMENT FUND	\$1,000.00
XX5525	01/13/2015	TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	\$150.00
XX5526	01/13/2015	TCG FOODSERVICE LLC	\$1,260.00
XX5527	01/13/2015	TEAM EXPRESS	\$3,614.00

XX5528	01/13/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$5,220.59
XX5529	01/13/2015	TEPSA	\$339.00
XX5530	01/13/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$319.00
XX5531	01/13/2015	TEXAS A & M UNIVERSITY-CORPUS CHRISTI	\$150.00
XX5532	01/13/2015	TEXAS A & M UNIVERSITY KINGSVILLE	\$150.00
XX5533	01/13/2015	TEXAS CHRISTIAN UNIVERSITY	\$30.00
XX5535	01/13/2015	TEXAS DEPARTMENT OF LICENSING & REGULATION	\$320.00
XX5537	01/13/2015	TEXAS MUSIC EDUCATORS ASSOCIATION	\$490.00
XX5538	01/13/2015	TEXAS STATE UNIVERSITY-SAN MARCOS	\$150.00
XX5539	01/13/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$105.00
XX5540	01/13/2015	DARLENE HOLLAND SMITH	\$55.00
XX5541	01/13/2015	THSPA	\$75.00
XX5542	01/13/2015	LEVI THURMAN JR	\$75.00
XX5543	01/13/2015	CHERYL TILLERY	\$810.23
XX5544	01/13/2015	TIME WARNER	\$141.70
XX5545	01/13/2015	MARVIN TIMMONS	\$95.00
XX5546	01/13/2015	RONNIE TODD	\$110.00
XX5547	01/13/2015	NATALIE TOLENTINO	\$60.00
XX5548	01/13/2015	KEVIN TOLLIVER	\$110.00
XX5549	01/13/2015	TOTAL FILTRATION SERVICES, INC	\$1,231.20
XX5550	01/13/2015	TOWN EAST FORD	\$4,411.25
XX5551	01/13/2015	CATHOLIC CHARITIES, DIOCESE OF FT. WORTH, INC.	\$428.75
XX5552	01/13/2015	TARYN TREJO	\$434.79
XX5553	01/13/2015	KAITLIN ELISE TROUTMAN	\$243.00
XX5554	01/13/2015	TXU ENERGY	\$405,578.72
XX5555	01/13/2015	UL LAFAYETTE CAREER SERVICES	\$145.00
XX5556	01/13/2015	UNISYS CORP	\$6,981.36
XX5557	01/13/2015	UNIVERSITY OF TEXAS AT EL PASO	\$250.00
XX5558	01/13/2015	UNIVERSITY OF TEXAS AT TYLER	\$250.00
XX5559	01/13/2015	UNIVERSITY OF LOUISIANA-MONROE	\$100.00
XX5560	01/13/2015	GARY W UPSHAW	\$110.00
XX5561	01/13/2015	UTSA CAREER SERVICES	\$175.00
XX5562	01/13/2015	TYREE VARNADO	\$95.00
XX5564	01/13/2015	GREGORY D WADE	\$220.00
XX5565	01/13/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$27,067.72
XX5566	01/13/2015	JOYCE WASCOM	\$945.32
XX5567	01/13/2015	GEORGE E WASHINGTON	\$60.00
XX5568	01/13/2015	SHARON WATSON	\$767.20
XX5569	01/13/2015	WAXAHACHIE ISD	\$150.00
XX5570	01/13/2015	LINDA WAYMAN	\$3,420.00
XX5571	01/13/2015	WEST CENTRAL TEXAS CAREER CONSORTIUM	\$60.00
XX5572	01/13/2015	AMANDA WELLS	\$117.46
XX5573	01/13/2015	ROYCE B WEST II	\$75.00

XX5574	01/13/2015	MONICA WEST	\$543.42
XX5576	01/13/2015	TRES AGUILAS ENTERPRISES, LLC	\$1,028.07
XX5577	01/13/2015	TARIQ WHITMIRE	\$170.00
XX5578	01/13/2015	RANDY WILLEFORD	\$250.00
XX5579	01/13/2015	CHRIS WILLIAMS	\$330.00
XX5580	01/13/2015	COREY WILLIAMS	\$205.00
XX5581	01/13/2015	TAMMY WILLIAMS	\$110.00
XX5582	01/13/2015	WILLIAMSON MUSIC CO	\$1,457.50
XX5583	01/13/2015	MICHELLE WILSON	\$250.00
XX5584	01/13/2015	DEBBIE WINNER-SCOTT	\$60.00
XX5585	01/13/2015	MELISSA WOOD	\$29.12
XX5586	01/13/2015	NOAH WOOD	\$1,007.00
XX5591	01/13/2015	JERRICK YOUNGER	\$75.00
XX5592	01/13/2015	HARDIE'S FRUIT AND VEGETABLE CO	\$30,205.75
XX5593	01/13/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$848.66
XX5186	01/14/2015	COLLEGE ENTRANCE EXAMINATION BOARD	\$415.00
XX5187	01/14/2015	COLLEGE ENTRANCE EXAMINATION BOARD	\$415.00
XX5188	01/14/2015	COLLEGE ENTRANCE EXAMINATION BOARD	\$415.00
XX5189	01/14/2015	TLA	\$363.00
XX5190	01/14/2015	TLA	\$363.00
XX5191	01/14/2015	FAMILY, CAREER AND COMMUNITY	\$80.00
XX5192	01/14/2015	FAMILY, CAREER AND COMMUNITY	\$80.00
XX5193	01/14/2015	FAMILY, CAREER AND COMMUNITY	\$80.00
XX5194	01/14/2015	FAMILY, CAREER AND COMMUNITY	\$16.00
XX5195	01/14/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$1,025.00
XX5196	01/14/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5197	01/14/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5198	01/14/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$500.00
XX5199	01/14/2015	ACT INC	\$54.50
XX5200	01/14/2015	ACT INC	\$54.50
XX7631	01/15/2015	CDW LLC	\$911.88
XX7632	01/15/2015	AT&T MOBILITY	\$4,993.48
XX7633	01/15/2015	SCHOOL SPECIALTY	\$432.52
XX7634	01/15/2015	JOHN M BAXTER	\$238.80
XX7635	01/15/2015	DANCE SOPHISTICATES	\$720.00
XX7636	01/15/2015	ESCHOOL SOLUTIONS	\$18,133.25
XX7637	01/15/2015	FLINN SCIENTIFIC INC	\$221.28
XX7638	01/15/2015	FOLLETT SCHOOL SOLUTIONS INC	\$96.97
XX7640	01/15/2015	THE PROPHET CORP	\$681.80
XX7641	01/15/2015	J W PEPPER & SON INC	\$78.34
XX7642	01/15/2015	KEVIN GILMORE	\$235.00
XX7643	01/15/2015	MCKENNA GROUP LLC	\$4,658.14

XX7644	01/15/2015	LCR-M LIMITED PARTNERSHIP	\$2,834.51
XX7646	01/15/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,023.83
XX7647	01/15/2015	PHONAK INC	\$167.39
XX7648	01/15/2015	PIONEER DRAMA SERVICE	\$205.25
XX7649	01/15/2015	PIPER-WEATHERFORD CO	\$140.00
XX7650	01/15/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$1,131.52
XX7652	01/15/2015	PRO ED	\$803.00
XX7653	01/15/2015	SCHOLASTIC INC	\$180.00
XX7654	01/15/2015	SCHOOL NURSE SUPPLY INC	\$339.84
XX7656	01/15/2015	TRANE US INC	\$931.08
XX7657	01/15/2015	TROXELL COMMUNICATIONS	\$3,737.00
XX7658	01/15/2015	ULINE	\$267.25
XX7661	01/15/2015	WINSTON WATER COOLER	\$1,820.25
XX7665	01/15/2015	GUITAR CENTER INC	\$33,106.70
XX7666	01/15/2015	SCREEN GRAPHIX LLC	\$809.70
XX7667	01/15/2015	M & S GRAPHIC ARTS INC	\$578.60
XX5594	01/15/2015	ONE TIME VENDOR	\$29.10
XX5599	01/15/2015	ABBOT-IPCO, INC	\$2,138.40
XX5600	01/15/2015	ACCO BRANDS CORPORATION	\$480.00
XX5601	01/15/2015	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	\$365.00
XX5602	01/15/2015	ELIZABETH ADAMS	\$192.48
XX5603	01/15/2015	GERALD ALBRITTON	\$1,118.00
XX5604	01/15/2015	STEVEN BROTHERS SPORTS MANGMNT	\$888.00
XX5605	01/15/2015	EDWARD ALLEN	\$73.77
XX5606	01/15/2015	ANDREA C RAYE	\$6,211.25
XX5607	01/15/2015	CHRISTIE ANICH	\$24.95
XX5609	01/15/2015	GANNETT MEDIA SERBICES LLC	\$129.00
XX5611	01/15/2015	ARTREACH	\$376.00
XX5612	01/15/2015	CITY OF BALCH SPRINGS	\$7,296.95
XX5613	01/15/2015	MICHAEL BARONE	\$250.88
XX5614	01/15/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$267.30
XX5615	01/15/2015	TASSIE BENEDICT SNIDER	\$328.15
XX5616	01/15/2015	BEST OF TEXAS CONTEST/PEGGY MARKHAM	\$719.88
XX5617	01/15/2015	BISHOP LYNCH HS	\$200.00
XX5618	01/15/2015	BISHOP LYNCH HS	\$200.00
XX5619	01/15/2015	DEBBIE BOGGS	\$108.88
XX5620	01/15/2015	BOROUGHES SIGN COMPANY	\$137.50
XX5621	01/15/2015	WENDY BRADLEY	\$160.79
XX5622	01/15/2015	TRACEY BREWER	\$82.23
XX5623	01/15/2015	STEVEN COMER AND KARREN COMER	\$750.00
XX5624	01/15/2015	DOLORES BROUSSARD	\$427.53
XX5626	01/15/2015	KAREN BUTLER	\$225.00
XX5627	01/15/2015	SASHA BUTT	\$125.00

XX5628	01/15/2015	COURTNEY CARTER	\$55.53
XX5629	01/15/2015	CENTER FOR EDUCATION & EMPLOYMENT LAW	\$299.95
XX5630	01/15/2015	CENTRAL ENGINEERING SUPPLY	\$2,301.98
XX5631	01/15/2015	CHICK FIL A OF MESQUITE	\$212.00
XX5632	01/15/2015	STACEY H MCGEE	\$274.67
XX5633	01/15/2015	CHILOSO MEXICAN BISTRO	\$800.00
XX5634	01/15/2015	KUMARRA CHURCH	\$820.00
XX5635	01/15/2015	TOLLESON ENT INC	\$229.74
XX5636	01/15/2015	CITIBANK N A	\$26.94
XX5637	01/15/2015	CLAERHOUT ASSOCIATES INC	\$14,600.00
XX5638	01/15/2015	CLOWN COMPANY	\$2,906.01
XX5639	01/15/2015	RICHARD E. EDWARDS	\$79.99
XX5641	01/15/2015	DALLAS LOW VISION SERVICES	\$195.00
XX5642	01/15/2015	DALLAS STRINGS INC.	\$310.00
XX5643	01/15/2015	DANCEWEAR SOLUTIONS LLC	\$3,345.30
XX5644	01/15/2015	DEAN FOODS COMPANY	\$60,401.85
XX5645	01/15/2015	DREAM RANCH OFFICE SUPPLIES	\$1,993.94
XX5646	01/15/2015	EBSCO INDUSTRIES INC	\$35.47
XX5647	01/15/2015	EDUCATION SERVICE CENTER REGION 10	\$7,638.00
XX5648	01/15/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$62.75
XX5650	01/15/2015	FIRST CO	\$1,106.30
XX5651	01/15/2015	SHELLY GEORGE	\$225.00
XX5652	01/15/2015	RYAN GOOCH	\$138.88
XX5653	01/15/2015	JAIME GOUGH	\$250.00
XX5655	01/15/2015	SERGIO GUERRA	\$235.00
XX5656	01/15/2015	GWG WOOD GROUP, INC.	\$1,855.00
XX5657	01/15/2015	STEPHEN G HACKETT	\$125.00
XX5658	01/15/2015	DONNA HENRY	\$85.95
XX5659	01/15/2015	JENNIFER HIGGINS	\$2,018.00
XX5660	01/15/2015	ALYSSA HIGHLAND	\$1,000.00
XX5661	01/15/2015	JONI HUTCHERSON	\$820.00
XX5662	01/15/2015	JACOB DERIEUX	\$70.00
XX5663	01/15/2015	IDN ACME INC	\$537.75
XX5664	01/15/2015	CLIFFORD ANDERSON	\$170.00
XX5666	01/15/2015	MARTINA ISAAC	\$225.00
XX5668	01/15/2015	LAURIE JAROLIMEK	\$1,165.00
XX5669	01/15/2015	DELI MANAGEMENT, INC	\$1,676.61
XX5670	01/15/2015	ROBERT JONES	\$1,140.00
XX5673	01/15/2015	KROGER TEXAS LP	\$2,859.02
XX5674	01/15/2015	FREDRICK D. JOHNSON, SR	\$701.50
XX5675	01/15/2015	TOM D THOMPSON	\$605.00
XX5676	01/15/2015	LADY FALCON HOOPSTER BOOSTERS	\$400.00

XX5677	01/15/2015	LAMPRO PARTNERSHIP	\$176.17
XX5678	01/15/2015	TERESA LANGLEY	\$52.85
XX5679	01/15/2015	LEAD4WARD, LLC	\$195.00
XX5680	01/15/2015	LEAD4WARD, LLC	\$780.00
XX5681	01/15/2015	LEE'S SCHOOL SUPPLIES INC.	\$1,131.37
XX5682	01/15/2015	LIL RASCALS LEARNING CENTER 2	\$210.00
XX5683	01/15/2015	LONE STAR COMMUNICATIONS INC	\$15.00
XX5684	01/15/2015	BRENDA LOPEZ	\$820.00
XX5685	01/15/2015	LOUISIANA STATE UNIVERSITY	\$80.00
XX5686	01/15/2015	KARIN M MANCHACK	\$320.00
XX5687	01/15/2015	MARDEL. INC	\$804.40
XX5688	01/15/2015	ANDREW MARIEN	\$50.00
XX5690	01/15/2015	MCKAY MUSIC CO	\$181.96
XX5693	01/15/2015	MENTORING MINDS, LP	\$1,270.73
XX5694	01/15/2015	MESQUITE CHAMBER OF COMMERCE	\$60.00
XX5695	01/15/2015	MESQUITE EDUCATION CORP	\$78,119.50
XX5696	01/15/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$500.00
XX5697	01/15/2015	MIDLOTHIAN ISD	\$185.00
XX5698	01/15/2015	CONNIE MILLER	\$280.00
XX5699	01/15/2015	MONOPRICE, INC.	\$49.95
XX5700	01/15/2015	DANA N MORGAN	\$1,963.00
XX5701	01/15/2015	MORPHOTRUST USA LLC	\$1,046.20
XX5702	01/15/2015	KRISTY MORSE	\$77.05
XX5703	01/15/2015	DAN MOSS	\$125.00
XX5704	01/15/2015	GILA LLC	\$3.76
XX5705	01/15/2015	KIMBERLY MUNOZ	\$1,898.00
XX5706	01/15/2015	GARY PEARCE	\$183.00
XX5707	01/15/2015	NAEA(NATIONAL ART EDUCATION ASSOCIATION	\$87.00
XX5708	01/15/2015	NATIONAL WHOLESALE SUPPLY	\$1,560.29
XX5709	01/15/2015	VARSITY SPIRIT CORPORATION	\$478.47
XX5710	01/15/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$14.02
XX5711	01/15/2015	PRESTON OLORUNNISOMO	\$154.56
XX5712	01/15/2015	OVERHEAD DOOR COMPANY OF DALLAS	\$192.00
XX5714	01/15/2015	RONALD D PARKER	\$420.00
XX5715	01/15/2015	DANIELLE N PATTERSON	\$148.00
XX5716	01/15/2015	PAY IT FORWARD FUNDRAISING	\$6,446.80
XX5717	01/15/2015	FCX PERFORMANCE, INC.	\$570.12
XX5718	01/15/2015	ROBERT PIERCE	\$95.00
XX5719	01/15/2015	ROBERT DORAN	\$630.00
XX5720	01/15/2015	MAYRA PRATZ	\$1,390.00
XX5721	01/15/2015	PROCOMPUTING CORPORATION	\$137.00
XX5722	01/15/2015	CHELSEI D PRUITT	\$100.00
XX5724	01/15/2015	JACK A. GOLD	\$537.56

XX5725	01/15/2015	KAREN QUEEN	\$415.43
XX5726	01/15/2015	QUINCY COMPRESSOR LLC	\$107.94
XX5727	01/15/2015	R & H PARTS AND SERVICE INC	\$131.00
XX5728	01/15/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX5729	01/15/2015	REGION IV EDUCATION SERVICE CENTER	\$102.00
XX5730	01/15/2015	MAAT RESOURCES, INC	\$283.69
XX5731	01/15/2015	MELISSA RHODES	\$200.00
XX5732	01/15/2015	AMY RIGALL	\$125.00
XX5733	01/15/2015	ROCKY DURON AND ASSOCIATES INC	\$3,600.00
XX5734	01/15/2015	RODEO CITY POPCORN	\$199.00
XX5735	01/15/2015	ROTARY CLUB OF MESQUITE	\$166.82
XX5736	01/15/2015	KIMBERLY ROWE	\$179.38
XX5738	01/15/2015	REIDS FLORAL INC.	\$188.75
XX5739	01/15/2015	COURTNEY SELTZER	\$750.00
XX5740	01/15/2015	SANDRA SEPULVEDA	\$606.34
XX5741	01/15/2015	ERIC CALDWELL	\$268.47
XX5744	01/15/2015	SPX COMMUNICATION TECHNOLOGY	\$105.00
XX5745	01/15/2015	R STAGGS CONTRACTING LLC	\$8,395.08
XX5746	01/15/2015	AMANDA STRICKLAND	\$74.59
XX5748	01/15/2015	SWEET PIPES INC	\$577.50
XX5749	01/15/2015	JASON SYKES	\$659.69
XX5750	01/15/2015	MARI TANDESKI	\$180.00
XX5751	01/15/2015	ADAM TARPLEY	\$1,500.00
XX5753	01/15/2015	TCEA	\$277.00
XX5754	01/15/2015	TEXAS CHENILLE AND EMBROIDERY INC	\$825.00
XX5756	01/15/2015	TEXAS INSTRUMENTS, INC.	\$458.50
XX5757	01/15/2015	TEXAS MUSIC EDUCATORS ASSOCIATION	\$390.00
XX5758	01/15/2015	JULIANNE THOMAS	\$200.00
XX5759	01/15/2015	JULIANNE THOMAS	\$51.60
XX5760	01/15/2015	TONY MARTINEZ GOLF MANAGEMENT	\$324.00
XX5761	01/15/2015	D GRAY ELECTRIC COMPANY INC.	\$497.37
XX5762	01/15/2015	BROWNING'S TROPHIES & AWARDS INC	\$83.47
XX5763	01/15/2015	TROTT COMMUNICATIONS GROUP	\$2,750.00
XX5764	01/15/2015	TSSSA	\$175.00
XX5765	01/15/2015	TIFFANY TURNER	\$1,776.00
XX5766	01/15/2015	UNISYS CORP	\$552.00
XX5767	01/15/2015	UNITED REFRIGERATION INC	\$92.60
XX5768	01/15/2015	JEREMIAH VILLARREAL	\$140.00
XX5769	01/15/2015	AMY WALLACE	\$250.00
XX5770	01/15/2015	RALPHFELL WATKINS	\$750.00
XX5771	01/15/2015	SHARON WATSON	\$650.00
XX5772	01/15/2015	CHRISTINA WEIMER	\$85.20

XX5773	01/15/2015	ROSARIO WELLE	\$140.00
XX5774	01/15/2015	TRES AGUILAS ENTERPRISES, LLC	\$343.65
XX5775	01/15/2015	CALEB WHITE	\$125.00
XX5776	01/15/2015	WILLIAM V MACGILL & CO	\$55.08
XX5777	01/15/2015	WILLIAMSON MUSIC CO	\$81.00
XX5778	01/15/2015	CHASSORDEE WILLIE	\$26.10
XX5779	01/15/2015	XETA TECHNOLOGIES, INC.	\$184,591.92
XX5780	01/15/2015	YOUR SPEAKEASY, LLC	\$3,230.00
XX5781	01/15/2015	KROGER TEXAS LP	\$64.41
XX5782	01/15/2015	AA ELITE COACHING, LTD.	\$205.00
XX5203	01/16/2015	POGUE CONSTRUCTION CO LP	\$752,354.00
XX5204	01/16/2015	AETNA BEHAVIORAL HEALTH LLC	\$9,210.25
XX5207	01/20/2015	NATIONAL STUTTERING ASSOCIATION	\$69.00
XX5208	01/20/2015	EICHELBAUM WARDEL HANSEN POWELL & MEHL, PC	\$175.00
XX5209	01/20/2015	TEXAS ASSOCIATION FOR BEHAVIOR ANALYSIS	\$150.00
XX5210	01/20/2015	TEXAS ASSOCIATION FOR BEHAVIOR ANALYSIS	\$150.00
XX5211	01/20/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5212	01/20/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX5213	01/20/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5220	01/20/2015	WAL-MART.COM	\$546.84
XX5221	01/20/2015	BUREAU OF EDUCATION & RESEARCH, INC.	\$0.00
XX5252	01/20/2015	TLA	\$75.00
XX5255	01/20/2015	KENMARK INC.	\$499.00
XX5256	01/20/2015	VARSITY SPIRIT CORPORATION	\$4,802.00
XX5257	01/20/2015	LYDIA SECURITY MONITORING	\$2,647.24
XX5291	01/20/2015	THEATREWORLD BACKDROPS LLC	\$633.87
XX7668	01/20/2015	4IMPRINT INC	\$348.01
XX7669	01/20/2015	API NATIONAL SERVICE GROUP INC	\$5,750.00
XX7670	01/20/2015	VARSITY BRANDS HOLDING CO INC	\$234.36
XX7671	01/20/2015	AT&T MOBILITY	\$294.52
XX7672	01/20/2015	CREATIVE LEARNING SYSTEMS	\$3,000.00
XX7673	01/20/2015	DRAMATISTS PLAY SERVICE INC	\$334.10
XX7674	01/20/2015	EAGLE NATIONAL STEEL LLC	\$579.20
XX7675	01/20/2015	FOLLETT SCHOOL SOLUTIONS INC	\$10,163.44
XX7676	01/20/2015	GREENWOOD PUBLISHING GROUP INC	\$207.90
XX7677	01/20/2015	IMPRINT RESOURCES	\$1,633.00
XX7678	01/20/2015	J W PEPPER & SON INC	\$774.46
XX7679	01/20/2015	KEVIN GILMORE	\$420.00
XX7680	01/20/2015	LERNER PUBLISHING GROUP	\$411.63
XX7681	01/20/2015	LONE STAR LEARNING	\$428.92
XX7683	01/20/2015	NORCOSTCO INC	\$247.55
XX7684	01/20/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$1,589.50
XX7685	01/20/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$432.32

XX7686	01/20/2015	PENDERS/BETROLD ENTERPRISES INC	\$491.78
XX7687	01/20/2015	PRECISION BUSINESS MACHINES INC	\$171.20
XX7688	01/20/2015	ROSEN PUBLISHING GROUP	\$1,686.85
XX7689	01/20/2015	SCHOLASTIC INC	\$135.30
XX7690	01/20/2015	SCHOOL SPECIALTY INC	\$120.02
XX7691	01/20/2015	SHAR PRODUCTS COMPANY	\$385.03
XX7694	01/20/2015	WINSTON WATER COOLER	\$1,722.08
XX7695	01/20/2015	RICOH USA INC	\$126,750.00
XX7696	01/20/2015	RAPID REFILL	\$249.95
XX7697	01/20/2015	DICK BLICK COMPANY	\$617.27
XX7698	01/20/2015	PINNACLE MEDICAL MANAGEMENT CORP	\$1,575.00
XX7699	01/20/2015	BARNES & NOBLE BOOKSELLERS	\$68.25
XX7700	01/20/2015	GUITAR CENTER INC	\$1,191.75
XX7701	01/20/2015	TELVENT DTN INC	\$3,636.00
XX7702	01/20/2015	GRAHAM INTERNATIONAL INC	\$2,635.88
XX5783	01/20/2015	ONE TIME VENDOR	\$15.01
XX5784	01/20/2015	ACE EDUCATIONAL SUPPLIES	\$136.45
XX5785	01/20/2015	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	\$365.00
XX5786	01/20/2015	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	\$365.00
XX5787	01/20/2015	ALICIA AGUILAR	\$1,777.00
XX5788	01/20/2015	KARINA AGUILAR	\$2,068.00
XX5789	01/20/2015	AL'S FORMAL WEAR OF HOUSTON LTD	\$504.55
XX5790	01/20/2015	ADVANTAGE CARD	\$137.85
XX5791	01/20/2015	MELANIE ALBRIGHT	\$13.77
XX5792	01/20/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$229.92
XX5793	01/20/2015	DOUGLAS J WILSON	\$408.41
XX5794	01/20/2015	PERFECTION LEARNING CORP	\$715.06
XX5795	01/20/2015	JESSICA FULENWIDER	\$25.42
XX5796	01/20/2015	ANIXTER INC.	\$110.00
XX5797	01/20/2015	ARAMARK REFRESHMENT SERVICE	\$243.00
XX5798	01/20/2015	TONI P ARNOLD	\$670.00
XX5799	01/20/2015	LISA BARAJAS	\$750.00
XX5800	01/20/2015	SHANNON BARNHILL	\$151.20
XX5801	01/20/2015	BRENT BASSHAM	\$150.00
XX5802	01/20/2015	REBECCA BAUMANN	\$35.99
XX5803	01/20/2015	JARROD BEARD	\$28.00
XX5804	01/20/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$3,228.50
XX5805	01/20/2015	BILINGUAL THERAPIES, INC	\$16,704.00
XX5806	01/20/2015	MICHAEL BIZZELL	\$2,108.00
XX5807	01/20/2015	ASHLEY NICOLE BLAKELY	\$629.89
XX5808	01/20/2015	BLUE BELL CREAMERIES LP	\$10,770.27
XX5809	01/20/2015	BROADCAST MUSIC INC	\$332.00

XX5810	01/20/2015	STEVEN COMER AND KARRIN COMER	\$750.00
XX5811	01/20/2015	CHRIS BROWN	\$128.52
XX5812	01/20/2015	BUDGET RENT A CAR SYSTEM INC	\$403.11
XX5813	01/20/2015	PAULA BUTCHER	\$1,334.00
XX5814	01/20/2015	TONYA CEDILLOS	\$250.00
XX5815	01/20/2015	CENTRAL ENGINEERING SUPPLY	\$118.67
XX5816	01/20/2015	CHARTER INDUSTRIES EXTRUSIONS, INC.	\$56.70
XX5817	01/20/2015	CHICK FILA OF MESQUITE	\$339.63
XX5818	01/20/2015	CONNIE DIANE CHILDERS	\$208.00
XX5819	01/20/2015	MCKINNEY/HZ LLC	\$168.00
XX5820	01/20/2015	TOLLESON ENT INC	\$285.62
XX5821	01/20/2015	CITIBANK N A	\$1,583.81
XX5822	01/20/2015	CLAERHOUT ASSOCIATES INC	\$300.00
XX5823	01/20/2015	MARCIA CLARK	\$53.12
XX5824	01/20/2015	RHIANNON CLAY	\$53.91
XX5825	01/20/2015	CLOWN COMPANY	\$992.33
XX5826	01/20/2015	CLOWN COMPANY	\$1,904.20
XX5827	01/20/2015	CHARLES M. COFFEY	\$45.00
XX5828	01/20/2015	JENNIFER CONWAY	\$50.05
XX5829	01/20/2015	COPPELL H S	\$175.00
XX5830	01/20/2015	CROOK MILLIGAN GROUP INC	\$1,695.00
XX5831	01/20/2015	DANCEWEAR SOLUTIONS	\$745.79
XX5832	01/20/2015	DAVIDSON TITLES	\$424.67
XX5833	01/20/2015	DECKER MECHANICAL	\$15,120.00
XX5834	01/20/2015	DEMCO INC	\$55.29
XX5835	01/20/2015	DFW SCIENCE SUPERVISORS, INC	\$2,520.00
XX5836	01/20/2015	DR PEPPER BOTTLING CO	\$277.45
XX5837	01/20/2015	DREAM RANCH OFFICE SUPPLIES	\$1,053.00
XX5838	01/20/2015	MARC DUNBAR	\$63.00
XX5839	01/20/2015	EAGLE MOUNTAIN SAGINAW ISD	\$900.00
XX5840	01/20/2015	EDUCATION SERVICE CENTER REGION 10	\$105.00
XX5841	01/20/2015	EDITORIAL PROJECTS IN EDUCATION INC	\$67.53
XX5842	01/20/2015	THOMAS EDWARDS	\$109.20
XX5843	01/20/2015	MELISSA EGERTON	\$320.00
XX5844	01/20/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$34.79
XX5845	01/20/2015	ELIZABETH EMMONS	\$25.42
XX5846	01/20/2015	EXPRESS BOOKSELLERS LLC	\$670.56
XX5847	01/20/2015	4J ENTERPRISES INC.	\$2,893.47
XX5848	01/20/2015	FEAT NT	\$75.00
XX5849	01/20/2015	LISA FINCH	\$100.00
XX5850	01/20/2015	FORNEY HS GOLF BOOSTER	\$175.00
XX5851	01/20/2015	FORNEY ISD	\$280.00
XX5852	01/20/2015	FORNEY ISD	\$175.00

XX5853	01/20/2015	DANA K. CHAMBLIESS	\$172.00
XX5854	01/20/2015	LANNY FRASIER	\$5.00
XX5855	01/20/2015	RONDA GANTT	\$25.42
XX5856	01/20/2015	CHRISTINE GARZA	\$101.00
XX5857	01/20/2015	GLOBAL ASSET	\$627.00
XX5858	01/20/2015	ERICA GOODWIN	\$765.00
XX5859	01/20/2015	GOOGLE INC.	\$1,485.00
XX5860	01/20/2015	GOOLSBEE TIRE SERVICE INC	\$2,455.28
XX5861	01/20/2015	HEATHER GREEN	\$2,018.00
XX5863	01/20/2015	ANDREW GREENBERG	\$2,167.00
XX5865	01/20/2015	SERGIO GUERRA	\$160.00
XX5866	01/20/2015	THE HAPPY CHEF INC.	\$275.84
XX5867	01/20/2015	DELORIA HARMON	\$45.00
XX5868	01/20/2015	PAM HEIDLEBERG	\$25.42
XX5870	01/20/2015	HIGHLAND PARK ATHLETICS	\$250.00
XX5871	01/20/2015	RITA HOUZE-GILES	\$750.00
XX5872	01/20/2015	TIFFANY HUTSON	\$23.00
XX5873	01/20/2015	JACOB DERIEUX	\$70.00
XX5874	01/20/2015	IDN ACME INC	\$126.44
XX5875	01/20/2015	INDUSTRIAL EQUIPMENT COMPANY OF HOUSTON	\$259.32
XX5876	01/20/2015	INTERNATIONAL VIOLIN COMPANY	\$5,200.00
XX5877	01/20/2015	J J MCGLOTHLIN DISTRIBUTING INC	\$849.00
XX5878	01/20/2015	JACK R BOLTON	\$850.00
XX5879	01/20/2015	JACKET BACKER BOOSTER CLUB	\$400.00
XX5880	01/20/2015	DELI MANAGEMENT, INC	\$21.95
XX5881	01/20/2015	LAUREN SUZANNE JEFFRIES	\$57.30
XX5883	01/20/2015	NOKSHIGI ENTERPRISES	\$162.38
XX5884	01/20/2015	BARBARA JOHANSON	\$5,191.00
XX5885	01/20/2015	EMILY JOHNSON	\$250.00
XX5886	01/20/2015	K-LOG	\$412.57
XX5887	01/20/2015	TINA KEITH	\$81.00
XX5888	01/20/2015	STAR CASTLE CORPORATION	\$77.90
XX5889	01/20/2015	MICHEAL J KESSNER	\$657.58
XX5891	01/20/2015	RICHARD KOONCE	\$112.70
XX5892	01/20/2015	KROGER TEXAS LP	\$3,798.22
XX5893	01/20/2015	JOHNSTON TEMPORARY SERVICES INC	\$639.60
XX5894	01/20/2015	LAMPRO PARTNERSHIP	\$777.04
XX5895	01/20/2015	LEAD4WARD, LLC	\$195.00
XX5896	01/20/2015	LEAD4WARD, LLC	\$5,000.00
XX5897	01/20/2015	LEAD4WARD, LLC	\$1,560.00
XX5898	01/20/2015	LEAD4WARD, LLC	\$780.00
XX5899	01/20/2015	LEAD4WARD, LLC	\$1,365.00

XX5900	01/20/2015	LEAD4WARD, LLC	\$2,145.00
XX5901	01/20/2015	LEAD4WARD, LLC	\$780.00
XX5902	01/20/2015	LETOURNEAU & ASSOCIATES, LLC	\$9,962.00
XX5903	01/20/2015	LIBERTS	\$370.45
XX5904	01/20/2015	LISCO SPORTS, LLC	\$1,095.00
XX5905	01/20/2015	LONE STAR COMMUNICATIONS INC	\$40,487.50
XX5906	01/20/2015	ZNK PARTNERS LLC	\$355.24
XX5907	01/20/2015	KATHERINE LOVERN	\$517.00
XX5909	01/20/2015	MACKIN BOOK COMPANY	\$2,355.23
XX5910	01/20/2015	MARDEL. INC	\$33.96
XX5911	01/20/2015	ANDREW MARIEN	\$50.00
XX5912	01/20/2015	MELISSA MATHEW	\$2,078.00
XX5913	01/20/2015	BONNIE MCCLELLAND	\$94.25
XX5914	01/20/2015	SARRAH L MCCOY	\$42.00
XX5915	01/20/2015	MCKAY MUSIC CO	\$608.40
XX5916	01/20/2015	DANIELLE MCMILLAN	\$1,644.00
XX5917	01/20/2015	HOLLY M MEEKS	\$3,026.00
XX5918	01/20/2015	SANDY MELENDEZ-RAYAS	\$60.00
XX5919	01/20/2015	MERCURY NETWORKS INC.	\$2,336.66
XX5920	01/20/2015	MESQUITE CHAMBER OF COMMERCE	\$150.00
XX5921	01/20/2015	CITY OF MESQUITE	\$45.00
XX5922	01/20/2015	CITY OF MESQUITE	\$1,500.00
XX5923	01/20/2015	HO MAN LEE	\$77.00
XX5925	01/20/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$4,000.00
XX5926	01/20/2015	MESQUITE SPORTS CENTER LLC	\$132.75
XX5927	01/20/2015	METRO BATTERY INC.	\$858.11
XX5928	01/20/2015	METZGER AWARDS	\$77.95
XX5929	01/20/2015	M-F ATHLETIC CO INC	\$112.90
XX5930	01/20/2015	MIDWAY PRESS LTD	\$2,967.32
XX5931	01/20/2015	ROSA MINX	\$276.00
XX5932	01/20/2015	BRENDA MONTERROSA	\$59.90
XX5934	01/20/2015	CONNIE MURPHY	\$60.00
XX5935	01/20/2015	GARY PEARCE	\$26.99
XX5936	01/20/2015	VERA R WILLIAMS	\$910.00
XX5937	01/20/2015	GENUINE PARTS COMPANY-NAPA	\$3,675.65
XX5938	01/20/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$27,920.50
XX5939	01/20/2015	NATIONAL SPEECH AND DEBATE ASSOCIATION	\$20.00
XX5940	01/20/2015	NEARPOD INC.	\$539.00
XX5941	01/20/2015	VALERIE NELSON	\$505.00
XX5942	01/20/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$7.26
XX5943	01/20/2015	O'ROURKE DISTRIBUTING COMPANY, INC.	\$54,039.86
XX5944	01/20/2015	OGBURN'S TRUCK PARTS	\$437.54
XX5945	01/20/2015	MARY OKEKE	\$125.00

XX5946	01/20/2015	LORENA ONTIVEROS	\$112.81
XX5947	01/20/2015	PANERA BREAD LLC	\$565.14
XX5948	01/20/2015	PARCEL EXPRESS	\$108.47
XX5949	01/20/2015	PAUL H. BROOKES PUBLISHING COMPANY, INC.	\$989.16
XX5950	01/20/2015	HERTBERG NEW METHOD INC	\$2,230.90
XX5951	01/20/2015	MY FLAG ENTERPRISES	\$192.82
XX5952	01/20/2015	PLANO OFFICE SUPPLY	\$139.20
XX5953	01/20/2015	ROBERT DORAN	\$85.00
XX5954	01/20/2015	STEPHEN POWERS	\$60.00
XX5955	01/20/2015	JOSHUA PRICE	\$81.00
XX5956	01/20/2015	CHELSEI D PRUITT	\$73.91
XX5957	01/20/2015	TEXAS ANALYST, INC	\$453.00
XX5958	01/20/2015	R & H PARTS AND SERVICE INC	\$503.58
XX5959	01/20/2015	RAINBOW BOOKS, INC.	\$962.43
XX5960	01/20/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX5961	01/20/2015	LUIS RAMIREZ	\$1,640.00
XX5962	01/20/2015	REXEL, INC	\$68.10
XX5963	01/20/2015	RICE DRYWALL, INC	\$600.00
XX5964	01/20/2015	MICHELE RICHARDS	\$11.96
XX5965	01/20/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$195.00
XX5966	01/20/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$345.00
XX5967	01/20/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$295.00
XX5968	01/20/2015	KELLI RIDGWAY	\$192.44
XX5969	01/20/2015	RODEO CITY POPCORN	\$42.45
XX5970	01/20/2015	BEVERLY ROSS	\$34.64
XX5971	01/20/2015	SAXTON GROUP	\$399.50
XX5972	01/20/2015	SBSI INC	\$150.00
XX5973	01/20/2015	DEBORAH SHANNON	\$45.00
XX5974	01/20/2015	SHELL FLEET CARD SERVICE	\$249.79
XX5975	01/20/2015	ERIC CALDWELL	\$210.14
XX5976	01/20/2015	JOHN M SIMS III	\$125.00
XX5977	01/20/2015	BECKY SMITH	\$139.59
XX5978	01/20/2015	HO SOO AND MOON JUNG LEE	\$42.00
XX5979	01/20/2015	JILL SPOERL	\$182.00
XX5980	01/20/2015	SPORTSDECALS INC	\$178.34
XX5982	01/20/2015	R STAGGS CONTRACTING LLC	\$7,414.25
XX5983	01/20/2015	TIMOTHY STARLING	\$6.06
XX5984	01/20/2015	STATE INDUSTRIAL PRODUCTS CORPORATION	\$143.34
XX5985	01/20/2015	MELISSA SULLIVAN	\$29.00
XX5987	01/20/2015	SYSCO DALLAS	\$82.23
XX5988	01/20/2015	SYSCO DALLAS	\$507.46
XX5989	01/20/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$165,758.85

XX5990	01/20/2015	TAMU- COMMERCE	\$150.00
XX5991	01/20/2015	TASBO	\$1,475.00
XX5992	01/20/2015	TASBO	\$670.00
XX5993	01/20/2015	TASBO	\$670.00
XX5994	01/20/2015	TASBO	\$670.00
XX5995	01/20/2015	TASBO	\$670.00
XX5996	01/20/2015	TCASE	\$880.00
XX5997	01/20/2015	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC.	\$250.00
XX5999	01/20/2015	TEXAS EDUCATION NEWS	\$215.00
XX6000	01/20/2015	TEXAS MUSIC EDUCATORS ASSOCIATION	\$1,250.00
XX6001	01/20/2015	TEXAS MUSIC EDUCATORS ASSOCIATION	\$260.00
XX6002	01/20/2015	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$1,425.00
XX6003	01/20/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$8,666.47
XX6004	01/20/2015	JACOB TIPTON	\$55.64
XX6005	01/20/2015	TONY MARTINEZ GOLF MANAGEMENT	\$791.00
XX6006	01/20/2015	BRIANNA TURNER	\$68.00
XX6007	01/20/2015	YAMIL TURNER	\$200.00
XX6008	01/20/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$475.00
XX6009	01/20/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$475.00
XX6010	01/20/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$51.00
XX6011	01/20/2015	WEST TEXAS A&M UNIVERSITY	\$85.00
XX6012	01/20/2015	WESTERN=BRW PAPER CO INC	\$29,400.00
XX6013	01/20/2015	WEBSTER ENTERPRISES, INC	\$134.19
XX6014	01/20/2015	DAVID WILCOX	\$27.90
XX6015	01/20/2015	CASEY WILLIAMS	\$3,994.00
XX6016	01/20/2015	WILLIAMSON MUSIC CO	\$139.50
XX6017	01/20/2015	GERALD WOODRUFF	\$275.00
XX6018	01/20/2015	WORKERS ASSISTANCE PROGRAM INC	\$890.00
XX6019	01/20/2015	GRAHAM INVENTORY SERVICE, INC	\$195.00
XX6020	01/20/2015	WYLIE ISD	\$330.00
XX6021	01/20/2015	SHERRIE EVANS	\$380.00
XX6022	01/20/2015	YOUR SPEAKEASY, LLC	\$3,230.00
XX6023	01/20/2015	CAROLYN Y ZILA	\$112.00
XX6024	01/20/2015	THSPA	\$75.00
XX7704	01/22/2015	VARSIY BRANDS HOLDING CO INC	\$15.90
XX7705	01/22/2015	CDW LLC	\$3,607.29
XX7706	01/22/2015	AT&T MOBILITY	\$6,314.81
XX7707	01/22/2015	JCCT MANAGEMENT LLC	\$1,538.96
XX7708	01/22/2015	G & G INVESTMENTS INC	\$794.86
XX7710	01/22/2015	A. W. CRISP FIRE SPRINKLER INC.	\$2,543.60
XX7711	01/22/2015	WURTH LOUIS AND COMPANY	\$208.20
XX7713	01/22/2015	SCHOLASTIC INC	\$3,690.54
XX7714	01/22/2015	SCHOOL HEALTH CORPORATION	\$168.58

XX7715	01/22/2015	SCHOOL NURSE SUPPLY INC	\$49.75
XX7716	01/22/2015	SHAR PRODUCTS COMPANY	\$108.95
XX7717	01/22/2015	TASB	\$697.00
XX7718	01/22/2015	TRANE US INC	\$11,986.40
XX7719	01/22/2015	DICK BLICK COMPANY	\$1,109.58
XX7720	01/22/2015	BLOOSE LLC	\$561.15
XX6026	01/22/2015	ABC AUTO PARTS LTD	\$1,623.80
XX6027	01/22/2015	APP DYNAMIC EHF.	\$107.91
XX6028	01/22/2015	ADVANTAGE CARD	\$1,279.14
XX6029	01/22/2015	KENDRICK ALFORD	\$1,178.08
XX6030	01/22/2015	BRENDA ALLEN	\$300.00
XX6031	01/22/2015	CASEY ALLEN	\$676.94
XX6032	01/22/2015	ARTREACH	\$2,187.00
XX6033	01/22/2015	AT&T	\$3,068.56
XX6034	01/22/2015	AT&T LONG DISTANCE	\$1,822.44
XX6035	01/22/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$574.54
XX6036	01/22/2015	CITY OF BALCH SPRINGS	\$9,855.59
XX6037	01/22/2015	BARTON LANDSCAPING INC	\$3,930.00
XX6038	01/22/2015	TODD BREWER	\$1,479.46
XX6039	01/22/2015	KIM BROADWAY	\$456.00
XX6040	01/22/2015	DIANA BROWN	\$1,150.00
XX6041	01/22/2015	ELIZABETH TEMPLIN	\$456.00
XX6042	01/22/2015	MARY BUNTING	\$402.00
XX6043	01/22/2015	TROY BURKE	\$455.00
XX6044	01/22/2015	CARDINAL'S SPORT CENTER INC	\$91.00
XX6045	01/22/2015	JEREMY CHAMBLEE	\$131.25
XX6046	01/22/2015	CHICK FILA OF MESQUITE	\$305.23
XX6047	01/22/2015	CHRISTY DAVIS	\$199.15
XX6049	01/22/2015	DAVIS AL DENTE INC	\$156.00
XX6050	01/22/2015	TOLLESON ENT INC	\$5,794.59
XX6051	01/22/2015	CITIBANK N A	\$2,035.23
XX6052	01/22/2015	CLOWN COMPANY	\$1,235.00
XX6053	01/22/2015	COGENT COMMUNICATIONS, INC.	\$3,902.30
XX6054	01/22/2015	FRANK CONTRERAS	\$110.00
XX6055	01/22/2015	BROOKE COOK	\$623.96
XX6056	01/22/2015	RONALD & CYNTHIA LIVINGSTON	\$133.50
XX6057	01/22/2015	SANDRA COULSON	\$114.20
XX6058	01/22/2015	SUSIE COURT	\$37.88
XX6059	01/22/2015	DENISE DALRYMPLE	\$833.00
XX6060	01/22/2015	DEAN FOODS COMPANY	\$55,739.67
XX6061	01/22/2015	KERRI DELANEY	\$378.00
XX6062	01/22/2015	DEMCO INC	\$77.81

XX6063	01/22/2015	DREAM RANCH OFFICE SUPPLIES	\$1,135.05
XX6064	01/22/2015	AMANDA EL-AYA	\$553.01
XX6065	01/22/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$10.92
XX6066	01/22/2015	SHEENA FLORES	\$15.43
XX6067	01/22/2015	HEATHER FORTENBERRY	\$81.00
XX6068	01/22/2015	MI KANG	\$129.63
XX6069	01/22/2015	RONDA GANTT	\$628.00
XX6070	01/22/2015	GEMAIRE DISTRIBUTORS	\$2,010.00
XX6071	01/22/2015	HOLLY GOOD	\$60.00
XX6072	01/22/2015	ANDREW GREENBERG	\$583.05
XX6073	01/22/2015	KODY GROVES	\$126.34
XX6074	01/22/2015	JOSEPH FRANCIS GULBIN	\$140.00
XX6075	01/22/2015	NATASHA HAMPTON	\$224.00
XX6076	01/22/2015	ELIZABETH ANNE HARCOURT	\$238.00
XX6077	01/22/2015	SHARON HARMAN	\$50.00
XX6079	01/22/2015	JILL HAVARD	\$90.00
XX6080	01/22/2015	KRISTIE HERNANDEZ	\$408.00
XX6082	01/22/2015	PAULA HILL	\$184.00
XX6083	01/22/2015	DAVID K HIRABAYASHI	\$3,075.00
XX6084	01/22/2015	HOBBY LOBBY STORES INC	\$1,801.13
XX6086	01/22/2015	LEANN HOOPER	\$380.00
XX6089	01/22/2015	JASON HUDSON	\$733.00
XX6090	01/22/2015	IMAGE MAKER 4U INC	\$17.00
XX6091	01/22/2015	AIA CORPORATION	\$1,472.60
XX6092	01/22/2015	CARA JACKSON	\$843.00
XX6093	01/22/2015	DELI MANAGEMENT, INC	\$493.59
XX6094	01/22/2015	JW FOODSERVICE, INC	\$337.50
XX6095	01/22/2015	LEMARUS L JOHNSON	\$245.00
XX6096	01/22/2015	JOHNSON SUPPLY & EQUIPMENT CORP	\$365.68
XX6097	01/22/2015	ANGELA JONES	\$150.00
XX6098	01/22/2015	MICHEAL J KESSNER	\$325.00
XX6099	01/22/2015	MISTI KNIGHT	\$801.00
XX6100	01/22/2015	SELENA KNIGHT	\$871.05
XX6101	01/22/2015	LEIGHANN KOVALCIK	\$334.00
XX6102	01/22/2015	KROGER TEXAS LP	\$10.99
XX6103	01/22/2015	KROGER TEXAS LP	\$601.95
XX6104	01/22/2015	KIMBERLY LANE	\$647.00
XX6105	01/22/2015	LENNOX INDUSTRIES INC	\$5,503.00
XX6106	01/22/2015	LEWISVILLE ISD	\$275.00
XX6107	01/22/2015	DEANNA LICATOVICH	\$150.00
XX6109	01/22/2015	JENNIFER MARTIN	\$1,085.55
XX6110	01/22/2015	JORGE MARTINEZ-JAIMES	\$682.00
XX6111	01/22/2015	BUFFIE MASSEY	\$1,374.00

XX6112	01/22/2015	JOHN MATTHEWS	\$110.00
XX6113	01/22/2015	BRANDI MC IVER	\$48.47
XX6114	01/22/2015	MCKAY MUSIC CO	\$35.00
XX6115	01/22/2015	CITY OF MESQUITE	\$6,900.00
XX6116	01/22/2015	HO MAN LEE	\$42.00
XX6117	01/22/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$2,530.00
XX6118	01/22/2015	RICHARD JOHN MIMS	\$175.00
XX6119	01/22/2015	MELLISA MIR	\$456.00
XX6120	01/22/2015	BRIDGET MITCHELL	\$226.00
XX6121	01/22/2015	ALBERT MORAN	\$674.00
XX6122	01/22/2015	RUDY MORENO	\$441.09
XX6124	01/22/2015	CHERISE NICHOLS	\$604.00
XX6125	01/22/2015	KAYE NICHOLS	\$632.40
XX6126	01/22/2015	NORTH FORNEY BULLPEN CLUB, INC	\$200.00
XX6127	01/22/2015	KIM PAGE	\$200.00
XX6128	01/22/2015	PANERA BREAD LLC	\$205.90
XX6129	01/22/2015	RONALD D PARKER	\$393.75
XX6130	01/22/2015	NICOLE PAYNE	\$833.00
XX6131	01/22/2015	COLBY PEEK	\$157.46
XX6132	01/22/2015	CRISTINA PEREZ GALINDO	\$456.00
XX6133	01/22/2015	AMY PETRAWSKI	\$411.09
XX6134	01/22/2015	AMY PETRAWSKI	\$192.57
XX6135	01/22/2015	KRISTI PETTY	\$1,147.55
XX6136	01/22/2015	MICHALA PRICE	\$161.00
XX6137	01/22/2015	RONA LEE PRICE	\$408.00
XX6138	01/22/2015	PRYOR & PRYOR MASONRY, INC.	\$13,750.00
XX6139	01/22/2015	MOLLY PURL	\$378.00
XX6140	01/22/2015	R & H PARTS AND SERVICE INC	\$20.00
XX6141	01/22/2015	RAE CROWTHER CO.	\$1,151.08
XX6142	01/22/2015	DEANNA REESE	\$832.00
XX6143	01/22/2015	MELISSA RICH	\$184.00
XX6146	01/22/2015	LESLIE RIDDLE	\$456.00
XX6147	01/22/2015	KELLEY RIVERA	\$450.00
XX6148	01/22/2015	MICHAEL ROBINSON	\$62.58
XX6149	01/22/2015	TONY G ROGERS JR	\$4,100.00
XX6150	01/22/2015	REBECCA ROGERS	\$682.00
XX6151	01/22/2015	JOSH ROSS	\$660.00
XX6152	01/22/2015	RUGBY LP LLC	\$11,795.00
XX6153	01/22/2015	JULIETA RUIZ-NAVA	\$450.00
XX6154	01/22/2015	TAMMY RUSHING	\$1,016.09
XX6155	01/22/2015	DIANA SANCHEZ	\$390.00
XX6156	01/22/2015	SANDY LAKE PARK	\$150.00

XX6157	01/22/2015	SCHOOL NUTRITION ASSOCIATION	\$147.00
XX6158	01/22/2015	SEARS, ROEBUCK AND CO.	\$1,882.37
XX6159	01/22/2015	SANDRA L SHELLEY	\$50.00
XX6160	01/22/2015	SHERWIN WILLIAMS	\$162.25
XX6161	01/22/2015	BINGLETON LLC	\$28.98
XX6162	01/22/2015	AMANDA SNYDER	\$207.00
XX6163	01/22/2015	SPENCER STOOKSBERRY	\$1,147.20
XX6164	01/22/2015	M & H ROOFING AND SHEET METAL INC	\$1,101.20
XX6165	01/22/2015	AMANDA STRICKLAND	\$43.29
XX6167	01/22/2015	SIS PROMOTIONALS, LLC	\$630.00
XX6168	01/22/2015	SYSCO DALLAS	\$475.55
XX6169	01/22/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$114,129.15
XX6170	01/22/2015	ERIKA TATE	\$436.00
XX6171	01/22/2015	TEAM EXPRESS	\$1,733.00
XX6172	01/22/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$490.00
XX6173	01/22/2015	TEXAS AIRSYSTEMS LLC	\$663.00
XX6174	01/22/2015	TEXAS DEPARTMENT OF INFORMATION RESOURCES	\$2,093.25
XX6175	01/22/2015	THEATRE HOUSE	\$487.00
XX6176	01/22/2015	TLD HOLDINGS, LLC	\$535.00
XX6177	01/22/2015	D GRAY ELECTRIC COMPANY INC.	\$206.57
XX6178	01/22/2015	TOWN EAST FORD	\$1,126.04
XX6179	01/22/2015	CLISTIE TURNIPSEED	\$742.00
XX6180	01/22/2015	TONI UGOLINI	\$50.00
XX6181	01/22/2015	UNIVERSITY OF TEXAS-UIL	\$268.00
XX6183	01/22/2015	KIMBERLY WASSON	\$175.00
XX6184	01/22/2015	KIMBERLY WASSON	\$369.36
XX6185	01/22/2015	PAIGE WESTER	\$150.00
XX6186	01/22/2015	WESTERN=BRW PAPER CO INC	\$41,160.00
XX6187	01/22/2015	MELINDA WESTON	\$767.55
XX6188	01/22/2015	TRES AGUILAS ENTERPRISES, LLC	\$315.70
XX6189	01/22/2015	NATHAN A WHITE	\$50.00
XX6190	01/22/2015	WHITEHOUSE ISD	\$96.00
XX6191	01/22/2015	WILLIAM HARRIS LEE & COMPANY INC	\$230.00
XX6192	01/22/2015	WILLIAMSON MUSIC CO	\$175.00
XX6193	01/22/2015	WILLIAMSON MUSIC CO	\$1,358.00
XX6194	01/22/2015	TIFFANY WILSON	\$316.00
XX6195	01/22/2015	WINZER FRANCHISE CORPORATION	\$385.28
XX6196	01/22/2015	XPEDX	\$37,098.00
XX6197	01/22/2015	LAUREN MANUELE	\$100.00
XX6198	01/22/2015	LONE OAK ISD	\$400.00
XX5238	01/23/2015	WRA ARCHITECTS, INC.	\$10,913.01
XX6199	01/23/2015	JASON TANZY	\$280.00
XX5249	01/27/2015	WAL-MART.COM	\$63.23

XX5312	01/27/2015	COMMERCE BANK	\$2,343.90
XX5313	01/27/2015	PSI SERVICES LLC	\$128.00
XX5314	01/27/2015	TASBO	\$830.00
XX5315	01/27/2015	DALLAS IRRIGATION ASSOCIATION	\$150.00
XX5316	01/27/2015	MEGA CLINICS, LLC	\$397.00
XX7721	01/27/2015	ADI	\$2,032.36
XX7722	01/27/2015	API NATIONAL SERVICE GROUP INC	\$535.75
XX7723	01/27/2015	APPLE INC	\$22,637.50
XX7724	01/27/2015	BURMAX CO INC	\$14.16
XX7725	01/27/2015	CDW LLC	\$546.98
XX7726	01/27/2015	AT&T MOBILITY	\$151.92
XX7727	01/27/2015	SCHOOL SPECIALTY	\$110.72
XX7728	01/27/2015	CRUMPTON PRINTING	\$689.10
XX7729	01/27/2015	FARMER BROTHERS COFFEE CO	\$309.98
XX7730	01/27/2015	FIRST TO THE FINISH	\$481.38
XX7731	01/27/2015	ATRIUM HOTELS LP	\$90.95
XX7732	01/27/2015	J W PEPPER & SON INC	\$505.15
XX7733	01/27/2015	JOHNSON CONTROLS	\$2,883.62
XX7734	01/27/2015	LAKESHORE LEARNING MATERIALS	\$333.33
XX7735	01/27/2015	DAIKIN APPLIED AMERICAS INC.	\$770.53
XX7737	01/27/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$767.34
XX7738	01/27/2015	OZARKA NATURAL SPRING WATER	\$24.84
XX7739	01/27/2015	PENDERS/BETROLD ENTERPRISES INC	\$576.81
XX7740	01/27/2015	QUILL CORPORATION	\$1,264.41
XX7741	01/27/2015	SCHOLASTIC INC	\$3,446.84
XX7742	01/27/2015	SCHOLASTIC LIBRARY PUBLISHING	\$100.00
XX7743	01/27/2015	SCHOOL HEALTH CORPORATION	\$24.81
XX7744	01/27/2015	SCHOOL NURSE SUPPLY INC	\$189.68
XX7745	01/27/2015	SCHOOL SPECIALTY INC	\$2,658.30
XX7746	01/27/2015	SHAR PRODUCTS COMPANY	\$1,391.61
XX7747	01/27/2015	THE SOCCER CORNER	\$6,859.25
XX7748	01/27/2015	SUPER DUPER INC	\$121.75
XX7749	01/27/2015	RAPID REPORTING VERIFICATION COMPANY	\$2,250.38
XX7750	01/27/2015	TRANE US INC	\$7,028.17
XX7751	01/27/2015	TROXELL COMMUNICATIONS	\$287.96
XX7752	01/27/2015	UNITED PARCEL SERVICE	\$179.53
XX7753	01/27/2015	VARSITY SPIRIT FASHIONS/CDT	\$169.20
XX7755	01/27/2015	WINSTON WATER COOLER	\$1,090.39
XX7756	01/27/2015	BRAINPOP LLC	\$1,695.00
XX7757	01/27/2015	RAPID REFILL	\$3,747.49
XX7758	01/27/2015	DICK BLICK COMPANY	\$521.96
XX7759	01/27/2015	GUITAR CENTER INC	\$714.33

XX7760	01/27/2015	THE COSTUMER INC	\$169.31
XX7761	01/27/2015	ANX eBUSINESS CORP	\$445.00
XX7763	01/27/2015	LARRY'S TV SERVICE INC	\$149.95
XX7764	01/27/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$323.71
XX6202	01/27/2015	ONE TIME VENDOR	\$29.95
XX6207	01/27/2015	ONE TIME VENDOR	\$157.50
XX6209	01/27/2015	3DIMENSIONED	\$44,796.00
XX6210	01/27/2015	A & W BEARINGS & SUPPLY CO., INC.	\$215.82
XX6211	01/27/2015	ACCELERATE LEARNING INC.	\$172,854.00
XX6212	01/27/2015	DOUGLAS ALAN BARTON	\$384.00
XX6213	01/27/2015	CAROL ANN ADAMS	\$200.00
XX6214	01/27/2015	CHARLES AGUEROS	\$450.00
XX6215	01/27/2015	NELLY AGUILAR	\$45.00
XX6217	01/27/2015	LAURIE ALLEN	\$400.00
XX6218	01/27/2015	INTERLINE BRANDS	\$433.76
XX6219	01/27/2015	AMERICA TEAM SPORTS LLC	\$700.00
XX6221	01/27/2015	ANDREA C RAYE	\$375.00
XX6222	01/27/2015	MICHAEL ANDERSON	\$110.00
XX6223	01/27/2015	STEVEN ANDRE	\$886.09
XX6224	01/27/2015	ANIXTER INC.	\$345.20
XX6226	01/27/2015	JOSE OSCAR ARGUETA	\$110.00
XX6227	01/27/2015	ASCAP	\$332.00
XX6228	01/27/2015	ASCD	\$228.00
XX6229	01/27/2015	RONALD ATEMAN	\$110.00
XX6230	01/27/2015	ATHLETES WORLD	\$64.00
XX6231	01/27/2015	ATMOS ENERGY	\$127,248.03
XX6232	01/27/2015	AUTISTIC TREATMENT CENTER	\$35,436.95
XX6233	01/27/2015	CITY OF BALCH SPRINGS	\$2,230.18
XX6234	01/27/2015	DEWAYNE BARBEE	\$95.00
XX6235	01/27/2015	AMY BARBER	\$167.76
XX6236	01/27/2015	THEODIS BARNES	\$150.00
XX6237	01/27/2015	BARTON LANDSCAPING INC	\$3,194.34
XX6238	01/27/2015	ZEUS PARTNERS LLC	\$417.25
XX6239	01/27/2015	BATTS AUDIO, VIDEO & LIGHTING, INC.	\$379.80
XX6240	01/27/2015	ED BELL	\$170.00
XX6241	01/27/2015	ORIGINAL BELL	\$75.00
XX6242	01/27/2015	ANDREA BENSON	\$2,018.00
XX6243	01/27/2015	BLUE BELL CREAMERIES LP	\$8,917.92
XX6244	01/27/2015	DEBBIE BOGGS	\$176.90
XX6245	01/27/2015	ALANA BRECHEEN	\$400.00
XX6246	01/27/2015	BRENDA BREEDLOVE	\$184.00
XX6247	01/27/2015	SHAWN BREWER	\$75.00
XX6248	01/27/2015	KIM BROADWAY	\$369.57

XX6249	01/27/2015	CARL BROWN	\$55.00
XX6250	01/27/2015	CHERYL BROWN	\$92.40
XX6251	01/27/2015	CHRIS BROWN	\$400.00
XX6252	01/27/2015	CYNTHIA BROWN	\$75.00
XX6253	01/27/2015	KELLY BROWN	\$184.00
XX6254	01/27/2015	KENNETH BROWN	\$75.00
XX6255	01/27/2015	LACY BROWN	\$400.00
XX6256	01/27/2015	NICHOLAS BROWN	\$55.00
XX6257	01/27/2015	BRIDGETTE BROWNE	\$177.00
XX6258	01/27/2015	BYRON BUCKLEY	\$55.00
XX6259	01/27/2015	BUDGET RENT A CAR SYSTEM INC	\$461.98
XX6260	01/27/2015	PAUL BURNAM	\$400.00
XX6261	01/27/2015	SYLVESTER BURNES	\$75.00
XX6262	01/27/2015	MICHAEL BUSTOS	\$75.00
XX6263	01/27/2015	CHARMELIA BUTLER	\$110.00
XX6264	01/27/2015	KAREN BUTLER	\$106.00
XX6265	01/27/2015	CANDICE WHITE	\$400.00
XX6266	01/27/2015	KELLY CASTILAW	\$400.00
XX6267	01/27/2015	CCH INC A WOLTERS KLUWER BUSINESS	\$495.00
XX6268	01/27/2015	CENTRAL ENGINEERING SUPPLY	\$1,468.76
XX6269	01/27/2015	EZEKIEL CHAVERRIA	\$2,128.00
XX6270	01/27/2015	ORLANDO CHAVEZ	\$110.00
XX6271	01/27/2015	CHICK FIL A OF MESQUITE	\$492.14
XX6272	01/27/2015	CHICKEN EXPRESS DUNCANVILLE	\$475.00
XX6273	01/27/2015	LONE STAR CHICKEN LP	\$690.00
XX6274	01/27/2015	MARIA CHOI	\$400.00
XX6275	01/27/2015	TOLLESON ENT INC	\$432.51
XX6276	01/27/2015	CITIBANK N A	\$107.64
XX6277	01/27/2015	CITRIX ONLINE LLC	\$2,493.00
XX6278	01/27/2015	DEQUATON CLAY	\$95.00
XX6279	01/27/2015	MYRON CLAY	\$225.00
XX6280	01/27/2015	CRYSTAL CLEMONS	\$400.00
XX6281	01/27/2015	CLOWN COMPANY	\$3,097.55
XX6282	01/27/2015	TWYLA COCHRAN	\$110.00
XX6283	01/27/2015	KATY COFFEY	\$797.00
XX6284	01/27/2015	ANTHONY R COLEMAN	\$75.00
XX6285	01/27/2015	CHRISTINE COLEMAN HOENING	\$797.00
XX6286	01/27/2015	LASHARYN COMBS	\$55.00
XX6287	01/27/2015	MARIO CONTRERAS	\$110.00
XX6288	01/27/2015	RONALD & CYNTHIA LIVINGSTON	\$1,658.98
XX6289	01/27/2015	REYNA CORONA	\$45.00
XX6290	01/27/2015	DONALD COURSEY	\$18.43

XX6291	01/27/2015	JEFF CRANK	\$95.00
XX6292	01/27/2015	CFSI	\$1,641.00
XX6293	01/27/2015	CRISSTIE CRIM	\$1,080.00
XX6294	01/27/2015	STEPHANIE CRUZ	\$567.00
XX6295	01/27/2015	DAILY COMMERCIAL RECORD	\$86.25
XX6296	01/27/2015	CARL RICHARDSON	\$110.00
XX6297	01/27/2015	DALLAS POPCORN DIST INC	\$280.00
XX6298	01/27/2015	DALLAS WATER UTILITIES	\$123.30
XX6299	01/27/2015	CARI DEBEY	\$2,095.00
XX6300	01/27/2015	DECKER MECHANICAL	\$27,449.10
XX6301	01/27/2015	DEMCO INC	\$310.22
XX6302	01/27/2015	DEVELOPING MINDS INC	\$3,299.31
XX6303	01/27/2015	DFW COMMUNICATIONS, INC.	\$75.00
XX6304	01/27/2015	NEELY DICKSON	\$400.00
XX6305	01/27/2015	DIRECTOR'S CHOICE LLC	\$150.00
XX6306	01/27/2015	SHON DIXON	\$110.00
XX6307	01/27/2015	DR PEPPER BOTTLING CO	\$128.35
XX6308	01/27/2015	DREAM RANCH OFFICE SUPPLIES	\$4,180.70
XX6309	01/27/2015	LARK DUNCAN	\$26.45
XX6310	01/27/2015	DUNCANVILLE ISD	\$175.00
XX6311	01/27/2015	JACORY EDWARDS	\$55.00
XX6312	01/27/2015	AMANDA EL-AYA	\$195.00
XX6314	01/27/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$37.78
XX6316	01/27/2015	CAMERON EPPS	\$320.00
XX6317	01/27/2015	A. DAIGGER & COMPANY, INC.	\$437.67
XX6318	01/27/2015	FEAT NT	\$75.00
XX6319	01/27/2015	LESILE FEINGLAS	\$224.00
XX6320	01/27/2015	EDDIE FLETCHER	\$110.00
XX6321	01/27/2015	ROSALINDA FLORES	\$2,068.00
XX6322	01/27/2015	MARSHON FORD	\$150.00
XX6323	01/27/2015	CHRISTY FORKNER	\$400.00
XX6324	01/27/2015	TREVA FRANKLIN	\$82.14
XX6325	01/27/2015	FIDELITY SECURITY LIFE INSURANCE COMPANY	\$75.00
XX6326	01/27/2015	FUTURE TELECOM LLC	\$1,404.00
XX6327	01/27/2015	STACY GALLEGOS	\$95.76
XX6328	01/27/2015	GALLUP INC	\$50,785.00
XX6329	01/27/2015	ROGELIO GARCIA	\$75.00
XX6330	01/27/2015	SUSAN GARCIA	\$71.12
XX6331	01/27/2015	CORINNE GARRETT	\$119.84
XX6333	01/27/2015	ALEXIS GEORGE	\$75.00
XX6334	01/27/2015	WINFRED GEORGE	\$75.00
XX6335	01/27/2015	FREDERICK GIPSON	\$95.00
XX6336	01/27/2015	GLENDALE PARADE STORE, LLC.	\$1,002.75

XX6337	01/27/2015	GLOBAL ASSET	\$12,381.00
XX6338	01/27/2015	LAURA GODWIN	\$45.00
XX6339	01/27/2015	HEIDI GORDON	\$400.00
XX6340	01/27/2015	W W GRAINGER INC	\$248.14
XX6341	01/27/2015	DON H GREEN	\$245.00
XX6342	01/27/2015	JONATHEN DAVID GRIFFIN	\$600.00
XX6343	01/27/2015	GROSH SCENIC RENTALS, INC.	\$3,296.23
XX6344	01/27/2015	SERGIO GUERRA	\$75.00
XX6345	01/27/2015	ASHLEY GUYNES	\$1,040.00
XX6346	01/27/2015	HELEN JEAN SPRADLING INC	\$395.00
XX6347	01/27/2015	BRUCE HALL	\$110.00
XX6348	01/27/2015	HANCOCK FABRICS INC	\$937.75
XX6349	01/27/2015	THE HAPPY CHEF INC.	\$136.70
XX6350	01/27/2015	HARDIE'S FRUIT AND VEGETABLE CO	\$99,097.37
XX6351	01/27/2015	THOMAS HAWKINS	\$400.00
XX6352	01/27/2015	KATEY HENRY	\$184.00
XX6353	01/27/2015	KATEY HENRY	\$3.47
XX6354	01/27/2015	RICKEY HERRON	\$110.00
XX6355	01/27/2015	HI-LINE ELECTRIC CO INC	\$204.78
XX6356	01/27/2015	MIRANDA HILL	\$400.00
XX6357	01/27/2015	STACY HILL	\$230.00
XX6358	01/27/2015	HIPAA SOLUTIONS, LLC	\$4,014.75
XX6359	01/27/2015	DUSTIN HOLLAND	\$295.00
XX6360	01/27/2015	RICHARD JEFFREY HOOD	\$95.00
XX6361	01/27/2015	JASON HUDSON	\$82.47
XX6362	01/27/2015	LETITIA HUGHES	\$260.00
XX6364	01/27/2015	IBIQUITY DIGITAL CORPORATION	\$2,000.00
XX6366	01/27/2015	INTEGRITY FOODS LLC	\$179.52
XX6367	01/27/2015	DARWIN ISHAM	\$110.00
XX6368	01/27/2015	SHADARRA JAMES	\$1,094.00
XX6369	01/27/2015	ERIC JANCOVECH	\$10.00
XX6370	01/27/2015	DELI MANAGEMENT, INC	\$1,200.55
XX6371	01/27/2015	ANSELMA JASSO	\$45.00
XX6372	01/27/2015	SUZANNA JENSEN	\$11.67
XX6373	01/27/2015	JW FOODSERVICE, INC	\$336.00
XX6374	01/27/2015	LAWRENCE JOHNSON JR	\$75.00
XX6375	01/27/2015	RONALD W JOHNSON	\$110.00
XX6376	01/27/2015	CHARLES JONES	\$295.00
XX6377	01/27/2015	DEBORAH JONES	\$250.00
XX6378	01/27/2015	DEVANTE J JONES	\$185.00
XX6379	01/27/2015	ROSE M JONES	\$75.00
XX6380	01/27/2015	DONNA JONES	\$168.00

XX6381	01/27/2015	ANESSA JORDAN	\$1,007.00
XX6382	01/27/2015	MICHELLE KELLEY	\$854.00
XX6384	01/27/2015	STEPHANIE KRAMER	\$17.88
XX6385	01/27/2015	KROGER TEXAS LP	\$763.57
XX6386	01/27/2015	TOM D THOMPSON	\$621.00
XX6387	01/27/2015	LAMPRO PARTNERSHIP	\$1,355.28
XX6388	01/27/2015	KIMBERLY LANE	\$120.00
XX6389	01/27/2015	LARSON ASSOCIATES USA, INC.	\$1,528.42
XX6390	01/27/2015	KEITH LAURANT	\$150.00
XX6391	01/27/2015	LEAD4WARD, LLC	\$195.00
XX6392	01/27/2015	LEAD4WARD, LLC	\$585.00
XX6393	01/27/2015	LEAD4WARD, LLC	\$780.00
XX6394	01/27/2015	LEAD4WARD, LLC	\$975.00
XX6395	01/27/2015	LEE'S SCHOOL SUPPLIES INC.	\$855.69
XX6396	01/27/2015	BRANDI LEWIS	\$797.00
XX6397	01/27/2015	LIBERTY SYSTEMS, INC	\$657.00
XX6398	01/27/2015	JENNIFER LIVELY	\$184.00
XX6399	01/27/2015	WILLIAM C LOGAN SR	\$235.00
XX6400	01/27/2015	ZNK PARTNERS LLC	\$170.49
XX6401	01/27/2015	LUCK'S MUSIC LIBRARY	\$90.00
XX6402	01/27/2015	M & M RESTARUANT GROUP LLC	\$1,317.80
XX6404	01/27/2015	JOAN MACEWICH	\$16.80
XX6405	01/27/2015	JOAN MACEWICH	\$184.00
XX6406	01/27/2015	JOHN MICHAEL MAJOR	\$400.00
XX6407	01/27/2015	STEVE MANKIN	\$110.00
XX6408	01/27/2015	MARDEL. INC	\$196.52
XX6409	01/27/2015	STEVEN MARIEN	\$400.00
XX6410	01/27/2015	LAWRENCE MATSON	\$95.00
XX6411	01/27/2015	KRISTEN MAULDIN	\$150.00
XX6412	01/27/2015	AMY MAYES	\$400.00
XX6413	01/27/2015	BILLY MCDONALD	\$130.00
XX6415	01/27/2015	MCKAY MUSIC CO	\$2,575.40
XX6416	01/27/2015	ASHLEY MCKEEVER	\$2,167.00
XX6417	01/27/2015	JULIE MCKOWN	\$400.00
XX6418	01/27/2015	CURTIS MCMINN	\$110.00
XX6419	01/27/2015	JORGE MEDRANO	\$45.00
XX6420	01/27/2015	OLIVIA MENDEZ	\$797.00
XX6421	01/27/2015	BRIAN MERRILL	\$250.00
XX6422	01/27/2015	CITY OF MESQUITE COLLECTIONS	\$910.00
XX6424	01/27/2015	MESQUITE EDUCATIONAL PARAPROFESSIONAL ASSOCIATION	\$85.00
XX6425	01/27/2015	MESQUITE SPORTS CENTER LLC	\$442.43
XX6426	01/27/2015	METRO BATTERY INC.	\$1,397.94
XX6427	01/27/2015	METZGER AWARDS	\$1,096.80

XX6428	01/27/2015	MGM PRINTING	\$225.00
XX6429	01/27/2015	ROBERT MILLIGAN	\$160.21
XX6430	01/27/2015	LISA MILLSAPS	\$105.39
XX6431	01/27/2015	RICHARD JOHN MIMS	\$122.50
XX6432	01/27/2015	KENNETH MINAFEE JR	\$150.00
XX6433	01/27/2015	KENNETH MINAFEE JR	\$95.00
XX6434	01/27/2015	KENNETH MINAFEE JR	\$75.00
XX6435	01/27/2015	RLS SUPERMARKET,LLC DBA MINYARD	\$33.89
XX6436	01/27/2015	JILL MOLLETT	\$567.00
XX6437	01/27/2015	PAUL MOONEY	\$95.00
XX6438	01/27/2015	BENJAMIN MORGAN	\$80.00
XX6439	01/27/2015	SUSAN MOTEN	\$400.00
XX6440	01/27/2015	GENUINE PARTS COMPANY-NAPA	\$64.31
XX6441	01/27/2015	NATIONAL NETWORK FOR YOUTH	\$325.00
XX6442	01/27/2015	MICHAEL NEWKIRK	\$185.00
XX6443	01/27/2015	JANET NICKERSON	\$400.00
XX6444	01/27/2015	JOE NIMOCK	\$75.00
XX6445	01/27/2015	NORTH FORNEY QUARTERBACK CLUB	\$200.00
XX6446	01/27/2015	NORTH TEXAS ORIENTEERING ASSOC	\$108.00
XX6448	01/27/2015	BRANDON NUNN	\$75.00
XX6449	01/27/2015	GREGG OBERG	\$110.00
XX6450	01/27/2015	KRISTIN ODOM	\$2,101.97
XX6451	01/27/2015	CINTOM	\$5,460.00
XX6452	01/27/2015	OSCAR GRAYBILL	\$4,100.00
XX6453	01/27/2015	CORALY PAGAN	\$1,014.00
XX6454	01/27/2015	PAPER SACK PROMOTIONALS, LLC	\$402.30
XX6455	01/27/2015	PARCEL EXPRESS	\$12.60
XX6456	01/27/2015	SCOTT PATRICIA	\$400.00
XX6457	01/27/2015	PEAK PERFORMANCE OPTIONS	\$300.00
XX6458	01/27/2015	MICHELLE PEREZ	\$400.00
XX6459	01/27/2015	PFLUGERVILLE ISD	\$100.00
XX6460	01/27/2015	CHUCK PICKRELL	\$75.00
XX6461	01/27/2015	KRISTIN POLIGALA	\$400.00
XX6462	01/27/2015	KAREN PORTER	\$400.00
XX6463	01/27/2015	STEPHEN POWERS	\$567.00
XX6464	01/27/2015	PROMETRIC INC	\$80.00
XX6467	01/27/2015	TODD PURL	\$95.03
XX6468	01/27/2015	RAINS TENNIS WORKS	\$216.00
XX6469	01/27/2015	HELEN L REDDICK	\$900.00
XX6470	01/27/2015	ROCHELLE REGAN	\$184.00
XX6471	01/27/2015	RICK REYNOLDS	\$29.68
XX6472	01/27/2015	DERRICK RICHARDSON	\$110.00

XX6473	01/27/2015	DEVNTAE RICHARDSON	\$150.00
XX6474	01/27/2015	DANIELLE ROBERTS	\$400.00
XX6475	01/27/2015	SAMMIE ROBERTSON	\$220.00
XX6476	01/27/2015	HUMBERTO RODRIGUEZ	\$400.00
XX6477	01/27/2015	CATHERINE ROLLINS	\$567.00
XX6478	01/27/2015	RACHEL RUIZ	\$12.00
XX6479	01/27/2015	MIRIAM SALDIVAR	\$331.00
XX6480	01/27/2015	REIDS FLORAL INC.	\$166.60
XX6481	01/27/2015	GEORGE SAMUEL	\$60.00
XX6482	01/27/2015	KAREN SANDERS	\$3.26
XX6483	01/27/2015	SANDY LAKE PARK	\$150.00
XX6484	01/27/2015	SAXTON GROUP	\$199.57
XX6485	01/27/2015	DAVID SCHMIDT	\$110.00
XX6486	01/27/2015	CYNTHIA SCOTT	\$192.57
XX6487	01/27/2015	CYNTHIA SCOTT	\$35.28
XX6488	01/27/2015	THOMASINA SCOTT	\$45.00
XX6489	01/27/2015	SEARS, ROEBUCK AND CO.	\$152.23
XX6490	01/27/2015	SEIDLITZ EDUCATION LLC	\$616.43
XX6491	01/27/2015	DIERDRE Y SELMON	\$75.00
XX6492	01/27/2015	JAMES B SHARP JR	\$55.00
XX6493	01/27/2015	BINGLETON LLC	\$42.49
XX6494	01/27/2015	JESSICA SHOEMAKE	\$1,308.88
XX6495	01/27/2015	GEORGELLA SIMS	\$45.00
XX6496	01/27/2015	DONNA SIMPSON	\$110.00
XX6497	01/27/2015	ROFERREL SIMPSON	\$75.00
XX6499	01/27/2015	ALFRED SMITH	\$110.00
XX6500	01/27/2015	JOHN M SMITH	\$55.00
XX6501	01/27/2015	CALVIN SMITH JR	\$75.00
XX6502	01/27/2015	SOUTHEASTERN PERFORMANCE APPAREL	\$90.95
XX6503	01/27/2015	SOUTHWASTE DISPOSAL LLC	\$10,510.00
XX6504	01/27/2015	M & H ROOFING AND SHEET METAL INC	\$2,207.75
XX6505	01/27/2015	STAT	\$175.00
XX6506	01/27/2015	AMANDA STRICKLAND	\$32.46
XX6507	01/27/2015	STUDENT TELEVISION NETWORK, INC (STN)	\$835.00
XX6509	01/27/2015	ROBERT D SURBER	\$797.00
XX6510	01/27/2015	SWEET PIPES INC	\$901.06
XX6511	01/27/2015	RACHEL ROBERTS SYBLIK	\$116.73
XX6512	01/27/2015	SYSCO DALLAS	\$47.11
XX6513	01/27/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$135,130.36
XX6514	01/27/2015	DAVID TALAGUIT	\$400.00
XX6515	01/27/2015	KENDALL TAMBOURINE	\$964.00
XX6516	01/27/2015	TAPEONLINE TEXAS, LP	\$195.03
XX6517	01/27/2015	TASBO	\$110.00

XX6519	01/27/2015	TEXAS COUNSELING ASSOCIATION	\$235.00
XX6520	01/27/2015	TCEA	\$540.00
XX6521	01/27/2015	TEMPERATURE CONTROL SYSTEMS INC	\$880.85
XX6522	01/27/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$4,852.25
XX6523	01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$323.00
XX6524	01/27/2015	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	\$300.00
XX6525	01/27/2015	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$75.00
XX6526	01/27/2015	JENNIFER THOMAS	\$400.00
XX6527	01/27/2015	KEVIN THOMAS	\$400.00
XX6528	01/27/2015	NILS THORSON	\$55.00
XX6529	01/27/2015	JANET THREADGILL	\$652.05
XX6530	01/27/2015	TIME WARNER	\$81.37
XX6531	01/27/2015	RANDALL TIMMS	\$110.00
XX6532	01/27/2015	TOMMY J. SHELLEY	\$5,675.95
XX6533	01/27/2015	MARIA ELIZABETH TORRES	\$45.00
XX6534	01/27/2015	INNOVATIVE LEARNING CONCEPTS INC	\$312.12
XX6535	01/27/2015	SHANNON TROUT	\$60.00
XX6536	01/27/2015	WALTER TUBBS	\$55.00
XX6537	01/27/2015	CHELSEA TUCKER	\$1,000.00
XX6538	01/27/2015	AMBER TYREE	\$60.00
XX6539	01/27/2015	U S GAMES	\$698.34
XX6540	01/27/2015	U S POST OFFICE	\$5,311.87
XX6541	01/27/2015	U S POST OFFICE	\$5,311.87
XX6542	01/27/2015	UIL REGION 3 MUSIC	\$330.00
XX6543	01/27/2015	UIL REGION 3 MUSIC	\$772.00
XX6544	01/27/2015	UIL REGION 3 MUSIC	\$820.00
XX6545	01/27/2015	UIL REGION 3 MUSIC	\$232.00
XX6546	01/27/2015	UIL REGION 3 MUSIC	\$296.00
XX6547	01/27/2015	EDMON UNDERWOOD	\$110.00
XX6548	01/27/2015	UNITED REFRIGERATION INC	\$856.43
XX6551	01/27/2015	ULISES VALLESILLOS	\$95.00
XX6552	01/27/2015	WHITNEY VANZANDT	\$400.00
XX6553	01/27/2015	TYREE VARNADO	\$75.00
XX6554	01/27/2015	NICOLE VARNER	\$400.00
XX6555	01/27/2015	MELITON VELASQUEZ	\$60.00
XX6556	01/27/2015	VIDEOTEX SYSTEMS, INC.	\$3,850.41
XX6557	01/27/2015	GREGORY D WADE	\$75.00
XX6558	01/27/2015	CANDICE WARD	\$177.00
XX6559	01/27/2015	CANDICE WARD	\$184.00
XX6560	01/27/2015	CANDICE WARD	\$25.85
XX6561	01/27/2015	KATHRYN M WARNICK	\$710.70
XX6562	01/27/2015	CATHY WARNOCK	\$350.00

XX6563	01/27/2015	MITCHELL WASHINGTON	\$400.00
XX6564	01/27/2015	GEORGE E WASHINGTON	\$110.00
XX6565	01/27/2015	WE BID FURNITURE	\$13,149.00
XX6566	01/27/2015	DARRYL WHALEY	\$75.00
XX6567	01/27/2015	WHATABURGER OF MESQUITE	\$1,015.25
XX6568	01/27/2015	DAVID WHISLER	\$40.00
XX6569	01/27/2015	CAITLIN WHITE	\$400.00
XX6570	01/27/2015	TARIQ WHITMIRE	\$55.00
XX6571	01/27/2015	CHRIS WILLIAMS	\$110.00
XX6572	01/27/2015	THIRD GENERATION SPORTS INC	\$387.50
XX6573	01/27/2015	WILLIAMSON MUSIC CO	\$15.00
XX6574	01/27/2015	IRENE WILLS	\$400.00
XX6575	01/27/2015	JULIE WINN	\$400.00
XX6576	01/27/2015	MELISSA WOOD	\$368.00
XX6577	01/27/2015	GRAHAM INVENTORY SERVICE, INC	\$61.00
XX6578	01/27/2015	SHEREE WRIGHT	\$45.00
XX6579	01/27/2015	JULIA K YOUNG	\$2,295.00
XX6580	01/27/2015	JERRICK YOUNGER	\$75.00
XX5222	01/28/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$650.00
XX5223	01/28/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$650.00
XX5224	01/28/2015	SOUTHWEST AIRLINES CO.	\$818.50
XX5228	01/28/2015	FEAT NT	\$76.00
XX5229	01/28/2015	BUREAU OF EDUCATION & RESEARCH, INC.	\$239.00
XX5230	01/28/2015	DALLAS BRANCH INTERNATIONAL DYSLEXIA ASSOCIATION	\$400.00
XX5231	01/28/2015	PESI LLC CMI EDUCATION INSTITUTE INC	\$199.99
XX5292	01/28/2015	BUCA TEXAS RESTAURANTS, LP	\$700.00
XX6581	01/28/2015	U S POST OFFICE	\$7,308.96
XX6793	01/28/2015	RONALD D PARKER	\$140.00
XX7765	01/29/2015	API NATIONAL SERVICE GROUP INC	\$3,087.50
XX7766	01/29/2015	APPLE INC	\$962.00
XX7767	01/29/2015	B & H FOTO & ELECTRONICS CORP.	\$197.95
XX7768	01/29/2015	VARSITY BRANDS HOLDING CO INC	\$1,854.32
XX7769	01/29/2015	CDW LLC	\$3,611.08
XX7770	01/29/2015	CRESTLINE SPECIALTIES INC	\$241.52
XX7771	01/29/2015	EDUCATIONAL PRODUCTS	\$352.50
XX7772	01/29/2015	JCCT MANAGEMENT LLC	\$293.00
XX7773	01/29/2015	G & G INVESTMENTS INC	\$1,703.91
XX7774	01/29/2015	HERITAGE FOOD SERVICE GROUP	\$166.40
XX7775	01/29/2015	ISI COMMERCIAL REFRIGERATION LP	\$913.40
XX7776	01/29/2015	LAKESHORE LEARNING MATERIALS	\$39.84
XX7777	01/29/2015	MCM ELECTRONICS	\$136.09
XX7778	01/29/2015	LCR-M LIMITED PARTNERSHIP	\$253.80
XX7779	01/29/2015	NATIONAL READING STYLES	\$94.95

XX7780	01/29/2015	JOHN C NOWELL	\$795.74
XX7781	01/29/2015	NORCOSTCO INC	\$500.00
XX7782	01/29/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$692.18
XX7783	01/29/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,421.74
XX7784	01/29/2015	ORIENTAL TRADING COMPANY INC	\$737.64
XX7785	01/29/2015	OTICON INC	\$225.00
XX7786	01/29/2015	OZARKA NATURAL SPRING WATER	\$162.13
XX7787	01/29/2015	PENDERS/BETROLD ENTERPRISES INC	\$215.11
XX7788	01/29/2015	PITNEY BOWES	\$790.00
XX7789	01/29/2015	POLLOCK INVESTMENTS INC	\$2,986.46
XX7790	01/29/2015	POSITIVE PROMOTIONS	\$383.88
XX7791	01/29/2015	PRECISION BUSINESS MACHINES INC	\$1,112.37
XX7792	01/29/2015	QUILL CORPORATION	\$598.48
XX7793	01/29/2015	RB SPORTING/KIMMEL ATHLETIC SUPPLY	\$3,638.74
XX7794	01/29/2015	SCHOLASTIC INC	\$340.00
XX7795	01/29/2015	SCHOOL HEALTH CORPORATION	\$257.50
XX7796	01/29/2015	SCHOOL SPECIALTY INC	\$3,943.71
XX7797	01/29/2015	SHAR PRODUCTS COMPANY	\$68.06
XX7798	01/29/2015	SUPER DUPER INC	\$50.40
XX7799	01/29/2015	TRINITY CERAMIC SUPPLY INC	\$250.00
XX7800	01/29/2015	TROXELL COMMUNICATIONS	\$44,626.00
XX7801	01/29/2015	WEAVER LLP	\$15,000.00
XX7803	01/29/2015	KILGO CONSULTING INC	\$1,625.00
XX7804	01/29/2015	RAPID REFILL	\$407.90
XX7805	01/29/2015	KILLEEN DYNAMIC DESIGNS	\$16,925.92
XX7807	01/29/2015	GUITAR CENTER INC	\$1,725.64
XX7808	01/29/2015	THE COSTUMER INC	\$62.00
XX7809	01/29/2015	MODEL ME KIDS LLC	\$190.90
XX7810	01/29/2015	CERTIPORT INC	\$4,312.50
XX7811	01/29/2015	PHONAK INC	\$861.39
XX6582	01/29/2015	ONE TIME VENDOR	\$45.00
XX6583	01/29/2015	ONE TIME VENDOR	\$16.00
XX6584	01/29/2015	ONE TIME VENDOR	\$26.00
XX6586	01/29/2015	ACCO BRANDS CORPORATION	\$8,240.00
XX6587	01/29/2015	ACE MART RESTAURANT SUPPLY CO INC	\$531.57
XX6588	01/29/2015	ADVANTAGE CARD	\$541.61
XX6589	01/29/2015	ALERT SERVICES INC	\$2,037.04
XX6590	01/29/2015	INTERLINE BRANDS	\$303.52
XX6591	01/29/2015	AMAZON.COM CREDIT PLAN	\$11,145.11
XX6592	01/29/2015	DOUGLAS J WILSON	\$1,162.12
XX6593	01/29/2015	SHANNON ANDERSON	\$50.00
XX6594	01/29/2015	ARLINGTON ISD	\$150.00

XX6595	01/29/2015	ARTREACH	\$275.00
XX6596	01/29/2015	ATHLETES WORLD	\$5,341.00
XX6597	01/29/2015	ATMOS ENERGY	\$8,018.80
XX6598	01/29/2015	RODNEY BAGLEY	\$785.20
XX6599	01/29/2015	JARROD BEARD	\$166.00
XX6600	01/29/2015	SHERYL BEDDOW	\$15.00
XX6601	01/29/2015	SCENTRY PLACE	\$1,400.00
XX6602	01/29/2015	DEWAYNE BOWDEN	\$75.00
XX6604	01/29/2015	BPA AREA 1 REGION 3	\$3,220.00
XX6605	01/29/2015	BRENDA BREEDLOVE	\$67.09
XX6606	01/29/2015	BRENDA BREEDLOVE	\$85.00
XX6607	01/29/2015	CARDINAL'S SPORT CENTER INC	\$1,336.00
XX6608	01/29/2015	CENTRAL PRODUCTS LLC	\$4,897.27
XX6609	01/29/2015	MARY CEVALLOS	\$1,592.00
XX6610	01/29/2015	CHANNING BETE COMPANY INC	\$1,817.03
XX6611	01/29/2015	NIKITA CHAUHAN	\$60.00
XX6612	01/29/2015	STEPHANIE CHAVEZ	\$28.12
XX6613	01/29/2015	CHICK FILA OF MESQUITE	\$696.60
XX6614	01/29/2015	GREGARY RYAN	\$153.00
XX6615	01/29/2015	LUANNA ALCARAZ	\$247.50
XX6616	01/29/2015	CONNIE DIANE CHILDERS	\$105.00
XX6617	01/29/2015	TOLLESON ENT INC	\$336.55
XX6618	01/29/2015	CITIBANK N A	\$1,327.24
XX6619	01/29/2015	SCHOOL SPECIALTY	\$51.19
XX6620	01/29/2015	CLOWN COMPANY	\$2,099.13
XX6621	01/29/2015	ELIZABETH FREEMAN	\$176.00
XX6622	01/29/2015	COPYCAT MUSIC LICENSING, LLC	\$350.00
XX6623	01/29/2015	CHERYL COURSON	\$115.24
XX6624	01/29/2015	TELVIN CULBERSON	\$2,400.00
XX6626	01/29/2015	DALLAS STRINGS INC.	\$29.70
XX6627	01/29/2015	DALLAS VOLLEYBALL CHAPTER	\$250.00
XX6628	01/29/2015	SANDI DANIELS	\$687.82
XX6629	01/29/2015	AMANDA DARILEK	\$785.20
XX6630	01/29/2015	TAMMY DAVIS	\$54.75
XX6631	01/29/2015	DEAN FOODS COMPANY	\$42,640.28
XX6632	01/29/2015	DESOTO ISD	\$740.15
XX6634	01/29/2015	DIAN WADE	\$1,634.00
XX6635	01/29/2015	DOROTHY DILLARD	\$102.33
XX6636	01/29/2015	CHRIS GENE WALLS, JR.	\$171.72
XX6637	01/29/2015	DO IT BIGGER ENTERTAINMENT LLC	\$700.00
XX6638	01/29/2015	JESSICA DOWNS	\$250.00
XX6639	01/29/2015	DR PEPPER BOTTLING CO	\$481.60
XX6640	01/29/2015	ALAN DRAKE	\$80.00

XX6641	01/29/2015	DREAM RANCH OFFICE SUPPLIES	\$2,057.30
XX6642	01/29/2015	MARC DUNBAR	\$170.00
XX6643	01/29/2015	BRITT EARNHEART	\$1,007.00
XX6645	01/29/2015	EDMENTUM INC	\$5,282.45
XX6646	01/29/2015	ENNIS ISD	\$150.00
XX6647	01/29/2015	ENNIS ISD	\$175.00
XX6648	01/29/2015	ENNIS ISD	\$150.00
XX6649	01/29/2015	ENNIS ISD	\$175.00
XX6650	01/29/2015	BERNETTE ERVIN	\$150.00
XX6651	01/29/2015	DEBORAH Y FABIAN	\$70.00
XX6652	01/29/2015	4J ENTERPRISES INC.	\$485.68
XX6653	01/29/2015	JORDAN R FERGUSON	\$319.00
XX6655	01/29/2015	TREVA FRANKLIN	\$569.00
XX6656	01/29/2015	FREEMAN-TUELL SPEAKER SERVICE LLC	\$145.00
XX6657	01/29/2015	GARY J. SHUTTLEWORTH	\$477.38
XX6658	01/29/2015	GLOBAL EQUIPMENT COMPANY	\$3,217.00
XX6659	01/29/2015	ALLISON GRACY	\$1,040.00
XX6660	01/29/2015	PHYLLIS GRADY	\$59.92
XX6661	01/29/2015	ANDREW GREENBERG	\$80.00
XX6662	01/29/2015	KRISTI GREGORY	\$96.29
XX6663	01/29/2015	IT'S GREEK TO ME	\$1,900.00
XX6664	01/29/2015	CATHY HARRIS	\$170.85
XX6665	01/29/2015	JILL HAVARD	\$345.00
XX6666	01/29/2015	M. CRIS HAYS	\$791.07
XX6668	01/29/2015	HOBBY LOBBY STORES INC	\$593.17
XX6671	01/29/2015	RAYMOND G. THOMPSON	\$260.00
XX6672	01/29/2015	INVENTORY TRADING COMPANY	\$280.00
XX6673	01/29/2015	JACKET BACKER BOOSTER CLUB	\$170.00
XX6674	01/29/2015	JACKET BACKER BOOSTER CLUB	\$140.00
XX6675	01/29/2015	DELI MANAGEMENT, INC	\$1,781.17
XX6676	01/29/2015	JENNIFER JOHNSON	\$14.67
XX6677	01/29/2015	LEMARUS L JOHNSON	\$140.00
XX6678	01/29/2015	BETHANY L JONES	\$21.00
XX6679	01/29/2015	MICHEAL J KESSNER	\$100.00
XX6680	01/29/2015	LOUIS RAYMOND KOLKER	\$219.00
XX6681	01/29/2015	LEIGHANN KOVALCIK	\$42.15
XX6682	01/29/2015	KROGER TEXAS LP	\$204.18
XX6683	01/29/2015	KROGER	\$628.57
XX6684	01/29/2015	FREDRICK D. JOHNSON, SR	\$40.00
XX6685	01/29/2015	LEE'S SCHOOL SUPPLIES INC.	\$265.60
XX6686	01/29/2015	LENNOX INDUSTRIES INC	\$5,460.00
XX6687	01/29/2015	MONICA ANNETTE LEONE	\$500.00

XX6688	01/29/2015	DENNIS LLINAS	\$1,000.00
XX6689	01/29/2015	LONE STAR FURNISHINGS	\$408.00
XX6690	01/29/2015	CHRISTY LOYA	\$1,585.00
XX6691	01/29/2015	LITHO SUPPLY & SERVICE CO INC	\$144.00
XX6693	01/29/2015	LISA MANN	\$234.18
XX6694	01/29/2015	MARDEL. INC	\$27.92
XX6696	01/29/2015	MCDANIEL PRINTING LLC	\$44.84
XX6697	01/29/2015	MCKAY MUSIC CO	\$580.60
XX6698	01/29/2015	MERCURY NETWORKS INC.	\$2,497.90
XX6699	01/29/2015	CITY OF MESQUITE COLLECTIONS	\$78,525.55
XX6700	01/29/2015	MESQUITE EDUCATIONAL PARAPROFESSIONAL ASSOCIATION	\$51.00
XX6701	01/29/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$125.00
XX6702	01/29/2015	MESQUITE SPORTS CENTER LLC	\$5,371.73
XX6703	01/29/2015	METZGER AWARDS	\$168.00
XX6704	01/29/2015	M-F ATHLETIC CO INC	\$333.00
XX6706	01/29/2015	LISA MILLSAPS	\$94.08
XX6707	01/29/2015	MILWAUKEE ELECTRIC TOOL	\$90.91
XX6708	01/29/2015	DEBBIE MONGOGNIA	\$962.00
XX6709	01/29/2015	GARY MONROE	\$250.00
XX6711	01/29/2015	MULTI-HEALTH SYSTEMS INC	\$287.28
XX6712	01/29/2015	DONNA MURLEY	\$599.58
XX6713	01/29/2015	GARY PEARCE	\$255.38
XX6716	01/29/2015	NATIONAL WHOLESALE SUPPLY	\$899.77
XX6717	01/29/2015	JUAN NEGRETE	\$171.00
XX6718	01/29/2015	NETSUPPORT INC	\$4,192.41
XX6719	01/29/2015	CHERISE NICHOLS	\$54.95
XX6720	01/29/2015	TARA NICHOLS	\$508.00
XX6721	01/29/2015	NORTEX NETWORKS, INC.	\$9,286.25
XX6722	01/29/2015	NORTH FORNEY QUARTERBACK CLUB	\$110.00
XX6723	01/29/2015	NORTH TEXAS ORIENTEERING ASSOC	\$222.00
XX6724	01/29/2015	JOEY C. OREFICE	\$6,250.00
XX6725	01/29/2015	MICKEY OWENS	\$75.00
XX6726	01/29/2015	PANERA BREAD LLC	\$36.81
XX6727	01/29/2015	SHARLA PARKER	\$2,008.00
XX6728	01/29/2015	PASCO BROKERAGE INC	\$56,320.00
XX6729	01/29/2015	JINI PEREZ	\$1,015.20
XX6730	01/29/2015	JOY PISCOPO	\$60.00
XX6731	01/29/2015	MY FLAG ENTERPRISES	\$77.32
XX6732	01/29/2015	CESAR JIMENEZ	\$947.00
XX6733	01/29/2015	PROCOMPUTING CORPORATION	\$137.00
XX6735	01/29/2015	R & H PARTS AND SERVICE INC	\$1,105.64
XX6737	01/29/2015	REALLY GOOD STUFF INC	\$21.90
XX6738	01/29/2015	REED WELLS BENSON & CO	\$11,970.00

XX6739	01/29/2015	REGION IV EDUCATION SERVICE CENTER	\$1,147.50
XX6741	01/29/2015	RICK MCCOMMAS	\$2,800.00
XX6742	01/29/2015	ROCKWALL I S D	\$150.00
XX6743	01/29/2015	MICHELLE ROMANOWSKI	\$1,028.00
XX6744	01/29/2015	RONALD LUTHER MEYER	\$300.00
XX6745	01/29/2015	REIDS FLORAL INC.	\$262.92
XX6746	01/29/2015	SANDY LAKE PARK	\$150.00
XX6747	01/29/2015	SCHOLASTIC INC	\$2,513.50
XX6748	01/29/2015	SCHOLASTIC BOOK FAIRS INC	\$2,488.66
XX6749	01/29/2015	DARVID INC	\$18,240.00
XX6750	01/29/2015	SHERWIN WILLIAMS	\$104.95
XX6751	01/29/2015	SHI GOVERNMENT SOLUTIONS INC	\$491.10
XX6754	01/29/2015	KRISTIE SMITH	\$115.00
XX6755	01/29/2015	VICKIE STAFFORD-MCKENZIE	\$533.58
XX6756	01/29/2015	STILES MACHINERY, INC.	\$472.49
XX6757	01/29/2015	SPENCER STOOKSBERRY	\$1,097.00
XX6758	01/29/2015	AMANDA STRICKLAND	\$60.14
XX6759	01/29/2015	SUPREME MEDICAL FULFILLMENT SYSTEMS INC.	\$125.00
XX6760	01/29/2015	SYSCO DALLAS	\$847.98
XX6761	01/29/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$152,802.43
XX6762	01/29/2015	RUSTY TALBOT	\$846.00
XX6763	01/29/2015	TARGET BANK	\$219.25
XX6764	01/29/2015	TECH PLAN INC	\$636.00
XX6766	01/29/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$371.00
XX6767	01/29/2015	TEPSA	\$478.00
XX6768	01/29/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$171.50
XX6769	01/29/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$99.00
XX6770	01/29/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$4.87
XX6771	01/29/2015	LETICIA THOMAS	\$480.00
XX6772	01/29/2015	D GRAY ELECTRIC COMPANY INC.	\$127.84
XX6773	01/29/2015	CAMILLE TURNER	\$21.97
XX6774	01/29/2015	TYLER TECHNOLOGIES INC	\$775.00
XX6775	01/29/2015	UIL REGION 3 MUSIC	\$390.00
XX6776	01/29/2015	UNITED REFRIGERATION INC	\$442.72
XX6777	01/29/2015	MARY VAN VESSEM	\$183.00
XX6778	01/29/2015	VERITY GROUP	\$1,875.28
XX6779	01/29/2015	VIDEOTEX SYSTEMS, INC.	\$5,917.00
XX6780	01/29/2015	JASON WALLACE	\$75.00
XX6781	01/29/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$13,856.22
XX6782	01/29/2015	AMY N WALZEL	\$125.00
XX6783	01/29/2015	TRES AGUILAS ENTERPRISES, LLC	\$1,513.38
XX6784	01/29/2015	WHATABURGER OF MESQUITE	\$197.00

XX6785	01/29/2015	ANISSA WHETSTINE	\$65.70
XX6786	01/29/2015	WILLIAM V MACGILL & CO	\$142.96
XX6787	01/29/2015	THIRD GENERATION SPORTS INC	\$1,646.50
XX6788	01/29/2015	WILLIAMSON MUSIC CO	\$185.00
XX6789	01/29/2015	WILLIAMSON MUSIC CO	\$455.00
XX6790	01/29/2015	GRAHAM INVENTORY SERVICE, INC	\$1,200.00
XX6791	01/29/2015	AMAZON.COM CREDIT PLAN	\$40.54
XX6792	01/29/2015	AMAZON.COM CREDIT PLAN	\$22,267.92
XX6794	01/29/2015	ELEVATOR INSPECTION OF TEXAS, LLC	\$2,110.00
XX6795	01/29/2015	LEMARUS L JOHNSON	\$148.75
XX6796	01/30/2015	SUZANNE RICHARDSON	\$175.00
XX6797	01/30/2015	SUZANNE RICHARDSON	\$464.44
XX5250	02/03/2015	WAL-MART.COM	\$80.93
XX5317	02/03/2015	COMMERCE BANK	\$10,661.56
XX5318	02/03/2015	NATIONAL ATHLETIC TRAINERS' ASSOCIATION	\$274.00
XX5319	02/03/2015	TYLER TECHNOLOGIES INC	\$775.00
XX5320	02/03/2015	TYLER TECHNOLOGIES INC	\$775.00
XX5321	02/03/2015	LYDIA SECURITY MONITORING	\$2,549.14
XX7812	02/03/2015	ALERT SERVICES INC	\$32.25
XX7813	02/03/2015	API NATIONAL SERVICE GROUP INC	\$2,100.00
XX7814	02/03/2015	APPLE INC	\$320.00
XX7815	02/03/2015	B & H FOTO & ELECTRONICS CORP.	\$78.72
XX7816	02/03/2015	CREATIVE LEARNING SYSTEMS	\$98.10
XX7817	02/03/2015	DRAMATIC PUBLISHING CORP	\$111.39
XX7818	02/03/2015	DRAMATISTS PLAY SERVICE INC	\$80.00
XX7819	02/03/2015	ECS LEARNING SYSTEMS INC	\$591.40
XX7820	02/03/2015	JCCT MANAGEMENT LLC	\$600.00
XX7821	02/03/2015	FIBER INSTRUMENT SALES INC	\$374.96
XX7822	02/03/2015	FISHER SCIENTIFIC CO LLC	\$754.74
XX7823	02/03/2015	FOLLETT SCHOOL SOLUTIONS INC	\$294.74
XX7824	02/03/2015	G & G INVESTMENTS INC	\$1,927.20
XX7825	02/03/2015	GARRATT CALLAHAN CO	\$13,789.00
XX7826	02/03/2015	GUITAR CENTER	\$83.31
XX7828	02/03/2015	HERITAGE FOOD SERVICE GROUP	\$214.80
XX7829	02/03/2015	J W PEPPER & SON INC	\$489.62
XX7830	02/03/2015	JONES SCHOOL SUPPLY CO INC	\$863.40
XX7831	02/03/2015	KOETTER FIRE PROTECTION SERVICE	\$556.01
XX7832	02/03/2015	LAKE SHORE LEARNING MATERIALS	\$32.28
XX7833	02/03/2015	LEGO BRAND RETAIL INC	\$919.95
XX7834	02/03/2015	MCKILLICAN AMERICAN INC	\$213.50
XX7835	02/03/2015	NORCOSTCO INC	\$9,622.73
XX7837	02/03/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$13,000.13
XX7839	02/03/2015	ORIENTAL TRADING COMPANY INC	\$60.80

XX7840	02/03/2015	SCHOLASTIC LIBRARY PUBLISHING	\$430.55
XX7841	02/03/2015	SCHOOL HEALTH CORPORATION	\$90.50
XX7842	02/03/2015	SCHOOL NURSE SUPPLY INC	\$34.91
XX7844	02/03/2015	TASB	\$12,364.93
XX7845	02/03/2015	TROXELL COMMUNICATIONS	\$3,990.00
XX7847	02/03/2015	VERIZON WIRELESS	\$75.37
XX7848	02/03/2015	WINSTON WATER COOLER	\$1,067.27
XX7849	02/03/2015	BRAINPOP LLC	\$1,695.00
XX7850	02/03/2015	NCS PEARSON INC	\$479.12
XX7851	02/03/2015	DICK BLICK COMPANY	\$730.90
XX7853	02/03/2015	EDUCATION TO GO	\$134.50
XX7854	02/03/2015	GUITAR CENTER INC	\$98.25
XX7855	02/03/2015	BOUNCE 'N' MORE LLC	\$210.00
XX7856	02/03/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$11,321.26
XX7857	02/03/2015	TETER'S FAUCET PARTS CORP	\$1,158.56
XX6798	02/03/2015	ONE TIME VENDOR	\$14.53
XX6799	02/03/2015	ONE TIME VENDOR	\$6.95
XX6803	02/03/2015	AFFORDABLE COMPUTER PRODUCTS	\$50.45
XX6804	02/03/2015	ACT INC	\$300.00
XX6805	02/03/2015	ADVANTAGE CARD	\$108.09
XX6806	02/03/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$2,452.51
XX6807	02/03/2015	ALERT SERVICES INC	\$2,226.00
XX6808	02/03/2015	KAREN ALLEN	\$59.92
XX6809	02/03/2015	ALFONSO MENOEZ MARTINEZ	\$1,840.00
XX6810	02/03/2015	DOUGLAS J WILSON	\$2,194.30
XX6812	02/03/2015	APPLE COMPUTER INC	\$375.70
XX6813	02/03/2015	ASCD	\$239.00
XX6814	02/03/2015	ATMOS ENERGY	\$996.23
XX6816	02/03/2015	WANDA BAILEY	\$118.92
XX6817	02/03/2015	DOUG BARBER	\$104.76
XX6818	02/03/2015	LAURA K BENNETT	\$9.19
XX6819	02/03/2015	LAURA BJORKLUND	\$100.00
XX6820	02/03/2015	BLUE EAGLE PRODUCTIONS	\$294.92
XX6821	02/03/2015	BOROUGH'S SIGN COMPANY	\$76.85
XX6823	02/03/2015	CRISTYN BOYD	\$500.00
XX6824	02/03/2015	ALYSSA BOYETT	\$11.89
XX6825	02/03/2015	PAUL BRIGHT	\$250.00
XX6826	02/03/2015	KIM BROADWAY	\$196.88
XX6827	02/03/2015	LYNDA BROOKS	\$11.57
XX6829	02/03/2015	MARY BUNTING	\$11.24
XX6830	02/03/2015	TODD BURKE	\$1,250.00
XX6832	02/03/2015	ED BURNS	\$21.18

XX6833	02/03/2015	DOUG BUSH	\$325.00
XX6834	02/03/2015	BUTCHER SHOP INC	\$342.00
XX6835	02/03/2015	CAMERON CARTER	\$1,007.00
XX6836	02/03/2015	CENTRAL ENGINEERING SUPPLY	\$1,111.56
XX6837	02/03/2015	MARY CEVALLOS	\$250.00
XX6838	02/03/2015	CHICK FILA OF MESQUITE	\$91.20
XX6839	02/03/2015	CHICK FILA OF MESQUITE	\$391.09
XX6840	02/03/2015	NIELSEN BROWN	\$109.94
XX6841	02/03/2015	CARL NELSON	\$840.64
XX6842	02/03/2015	PHILIP DRAKE BROWN	\$378.99
XX6843	02/03/2015	CICI ENTERPRISES LP	\$120.96
XX6844	02/03/2015	DAVIS AL DENTE INC	\$107.12
XX6845	02/03/2015	TOLLESON ENT INC	\$568.92
XX6846	02/03/2015	CITIBANK N A	\$1,195.67
XX6847	02/03/2015	CLIFFORD POWER SYSTEMS INC	\$2,100.00
XX6848	02/03/2015	CLOWN COMPANY	\$2,377.00
XX6849	02/03/2015	COALITION FOR EDUCATION FUNDING	\$5,000.00
XX6850	02/03/2015	JAMES ZACHARY COBURN	\$42.00
XX6851	02/03/2015	CHRIS COMBEST	\$70.00
XX6852	02/03/2015	KJR SECURITY LLC	\$699.82
XX6853	02/03/2015	CONROE ISD	\$100.00
XX6854	02/03/2015	PATRICK CROWLEY	\$400.00
XX6855	02/03/2015	DAILY COMMERCIAL RECORD	\$94.56
XX6856	02/03/2015	DALLAS ECOLOGICAL FOUNDATION	\$555.00
XX6857	02/03/2015	DALLAS WATER UTILITIES	\$5.25
XX6858	02/03/2015	JANA DAVIS	\$400.00
XX6859	02/03/2015	DECKER MECHANICAL	\$9,596.68
XX6860	02/03/2015	SHAWNA DELAMAR	\$200.00
XX6861	02/03/2015	SANDRA DELGADO	\$12.00
XX6862	02/03/2015	DESOTO ISD	\$450.00
XX6863	02/03/2015	DEZ CLEANERS, INC.	\$828.10
XX6864	02/03/2015	LENORE SCHUELKE	\$400.00
XX6865	02/03/2015	LETICIA DOWNS	\$400.00
XX6866	02/03/2015	DR PEPPER BOTTLING CO	\$266.35
XX6867	02/03/2015	DREAM RANCH OFFICE SUPPLIES	\$1,891.22
XX6868	02/03/2015	DYNASTUDY, INC.	\$320.76
XX6871	02/03/2015	REBEKAH EDWARDS	\$60.00
XX6872	02/03/2015	ELLIS COLOR SUPPLY, INC.	\$61.76
XX6873	02/03/2015	LISE ENGEL	\$25.00
XX6874	02/03/2015	EXPRESS BOOKSELLERS LLC	\$163.74
XX6876	02/03/2015	4J ENTERPRISES INC.	\$1,334.74
XX6878	02/03/2015	JORDAN R FERGUSON	\$35.00
XX6879	02/03/2015	LANCE FLISOWSKI	\$400.00

XX6881	02/03/2015	THE FORENSICS EDGE	\$150.00
XX6882	02/03/2015	FORNEY ISD	\$140.00
XX6883	02/03/2015	FORNEY ISD	\$172.00
XX6884	02/03/2015	TREVA FRANKLIN	\$80.94
XX6887	02/03/2015	JOSHUA GARCIA	\$2,098.00
XX6888	02/03/2015	WHITNEY GARCIA	\$1,128.00
XX6889	02/03/2015	GARLAND ISD	\$300.00
XX6890	02/03/2015	GARLAND ISD	\$350.00
XX6891	02/03/2015	LCR SOUNDS LLS	\$826.40
XX6892	02/03/2015	EUGENE D. GLOVER, JR	\$837.50
XX6893	02/03/2015	GOOD EARTH CORP	\$500.00
XX6894	02/03/2015	W W GRAINGER INC	\$577.80
XX6895	02/03/2015	TIMOTHY GRAVES	\$26.45
XX6896	02/03/2015	SERGIO GUERRA	\$170.00
XX6897	02/03/2015	H & K PUMP SALES & SERVICE INC.	\$60.00
XX6898	02/03/2015	TRACY G HALL	\$75.00
XX6899	02/03/2015	HANCOCK FABRICS INC	\$88.38
XX6900	02/03/2015	HANCOCK FARM AND SEED CO., INC.	\$36.99
XX6901	02/03/2015	ELIZABETH ANNE HARCOURT	\$68.00
XX6902	02/03/2015	EMILY HARMON	\$60.00
XX6903	02/03/2015	LINDA HENRIE	\$73.99
XX6905	02/03/2015	HERO K12, LLC	\$236.00
XX6906	02/03/2015	DAVID K HIRABAYASHI	\$4,305.00
XX6907	02/03/2015	THE HOLE THING LLC	\$250.00
XX6908	02/03/2015	REBECCA A HOWARD	\$450.00
XX6909	02/03/2015	AMANDA HUMPHREYS	\$19.98
XX6910	02/03/2015	JOHN D. SIMS	\$600.00
XX6911	02/03/2015	TAYLOR CORPORATION	\$132.89
XX6912	02/03/2015	JACOB DERIEUX	\$70.00
XX6913	02/03/2015	ICD HOLDING CORPORATION	\$267.60
XX6914	02/03/2015	J & J INDUSTRIES, INC.	\$44,329.22
XX6915	02/03/2015	JACKET BACKER BOOSTER CLUB	\$400.00
XX6916	02/03/2015	JACKET BACKER BOOSTER CLUB	\$400.00
XX6917	02/03/2015	JAMES CONNELLY	\$205.00
XX6918	02/03/2015	DELI MANAGEMENT, INC	\$1,633.48
XX6919	02/03/2015	JESUIT COLLEGE PREPATORY	\$300.00
XX6920	02/03/2015	KARRELL JOHN JOHNSON	\$275.00
XX6921	02/03/2015	ROBERT JOHNSON	\$123.39
XX6922	02/03/2015	WILLIAM JOHNSON	\$6.16
XX6923	02/03/2015	SHELLY JONES	\$8.11
XX6924	02/03/2015	BETHANY L JONES	\$300.00
XX6925	02/03/2015	BENJAMIN KELLY	\$450.00

XX6926	02/03/2015	STAR CASTLE CORPORATION	\$33.56
XX6927	02/03/2015	KOETTER FIRE PROTECTION SERVICE	\$5,365.25
XX6928	02/03/2015	GEORGIA KORNEGAY	\$900.00
XX6929	02/03/2015	KROGER TEXAS LP	\$2,203.41
XX6930	02/03/2015	KURZ & CO	\$26.85
XX6931	02/03/2015	FREDRICK D. JOHNSON, SR	\$500.00
XX6932	02/03/2015	JOHNSTON TEMPORARY SERVICES INC	\$1,279.20
XX6933	02/03/2015	LAMPRO PARTNERSHIP	\$1,018.07
XX6934	02/03/2015	LEAD4WARD, LLC	\$19,490.00
XX6935	02/03/2015	LAZEL INC	\$299.85
XX6936	02/03/2015	LED ENTERPRISES, INC.	\$39,519.00
XX6937	02/03/2015	HERNANDO LEDEZMA	\$44.40
XX6938	02/03/2015	LEE'S SCHOOL SUPPLIES INC.	\$177.12
XX6940	02/03/2015	BECKY LEMONS	\$51.81
XX6941	02/03/2015	LETOURNEAU & ASSOCIATES, LLC	\$8,687.00
XX6942	02/03/2015	LAURA LEWIS	\$450.00
XX6943	02/03/2015	MARIO CAMPANARO	\$840.00
XX6944	02/03/2015	RYAN LOCKE	\$400.00
XX6945	02/03/2015	LONE STAR COMMUNICATIONS INC	\$368.96
XX6947	02/03/2015	MARDEL. INC	\$127.73
XX6948	02/03/2015	BRYNNE MATTSON	\$12.00
XX6949	02/03/2015	LACEY MATTSON	\$12.00
XX6950	02/03/2015	SARRAH L MCCOY	\$34.00
XX6951	02/03/2015	MCKAY MUSIC CO	\$51.60
XX6952	02/03/2015	MERCURY NETWORKS INC.	\$2,690.73
XX6953	02/03/2015	MESQUITE EDUCATIONAL PARAPROFESSIONAL ASSOCIATION	\$49.00
XX6954	02/03/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$1,125.00
XX6955	02/03/2015	MESQUITE RESTAURANT SUPPLY	\$22.98
XX6956	02/03/2015	MESQUITE SPORTS CENTER LLC	\$192.00
XX6957	02/03/2015	METROPOLITAN LIFE INSURANCE COMPANY	\$6,612.00
XX6958	02/03/2015	METZGER AWARDS	\$150.95
XX6959	02/03/2015	M-F ATHLETIC CO INC	\$2,432.00
XX6960	02/03/2015	MIZUNI, INC	\$25,625.00
XX6961	02/03/2015	JILL MOLLETT	\$59.91
XX6962	02/03/2015	HENRY DAVID MONSCH	\$400.00
XX6963	02/03/2015	RUDY MORENO	\$219.56
XX6964	02/03/2015	AMY MORRIS	\$28.28
XX6965	02/03/2015	GILA LLC	\$18.76
XX6966	02/03/2015	JESSICA MURPHY	\$400.00
XX6967	02/03/2015	NATIONAL ASSOCIATION OF ELEMENTARY	\$140.40
XX6968	02/03/2015	JEFF NEILL	\$617.27
XX6969	02/03/2015	CODY NEWMAN	\$400.00
XX6971	02/03/2015	CINTOM	\$4,459.00

XX6972	02/03/2015	EDNA OGE	\$300.00
XX6973	02/03/2015	ON THE BORDER HOLDING LLC	\$220.17
XX6974	02/03/2015	ONWARD HEALTHCARE INC	\$2,550.00
XX6975	02/03/2015	PARCEL EXPRESS	\$878.00
XX6976	02/03/2015	PAT REED CONTRACTORS	\$3,750.00
XX6977	02/03/2015	PEARSON EDUCATION, INC.	\$3,495.06
XX6978	02/03/2015	GRANT PICCERILLO	\$51.00
XX6979	02/03/2015	PLANO ISD	\$240.00
XX6980	02/03/2015	ANTHONY PRIM	\$400.00
XX6981	02/03/2015	PROCOMPUTING CORPORATION	\$411.00
XX6982	02/03/2015	R & H PARTS AND SERVICE INC	\$96.34
XX6983	02/03/2015	RAYMOND GEDDES & CO INC	\$195.84
XX6984	02/03/2015	REGION IV EDUCATION SERVICE CENTER	\$76.50
XX6985	02/03/2015	SARAH RENO	\$450.00
XX6986	02/03/2015	JENNIFER MAYS RESENDEZ	\$400.00
XX6987	02/03/2015	SCOTT RIVES	\$400.00
XX6988	02/03/2015	ROBERT GARDEN ART ENTERPRISES INC	\$457.60
XX6989	02/03/2015	RUGBY LP LLC	\$413.44
XX6990	02/03/2015	SALLY SALAS	\$77.00
XX6992	02/03/2015	SAM PACK'S FIVE STAR FORD	\$21,830.99
XX6993	02/03/2015	SAM'S CLUB DIRECT	\$1,823.76
XX6994	02/03/2015	HOMERO SANJUANERO ALEJO	\$1,007.00
XX6995	02/03/2015	SAXTON GROUP	\$33.11
XX6997	02/03/2015	SEIDLITZ EDUCATION LLC	\$134.75
XX6998	02/03/2015	DERRICK SHEARS	\$400.00
XX6999	02/03/2015	SHERWIN WILLIAMS	\$46.84
XX7000	02/03/2015	SHERWIN WILLIAMS	\$164.51
XX7001	02/03/2015	SHI GOVERNMENT SOLUTIONS INC	\$1,637.00
XX7004	02/03/2015	SPX COMMUNICATION TECHNOLOGY	\$105.00
XX7005	02/03/2015	R STAGGS CONTRACTING LLC	\$492.50
XX7007	02/03/2015	STATE OF OKLAHOMA	\$125.00
XX7008	02/03/2015	JACINTA STEWART	\$300.00
XX7009	02/03/2015	STONEWARE INC	\$576.00
XX7011	02/03/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$2,521.25
XX7012	02/03/2015	TEXAS ASSOCIATION OF BASKETBALL COACHES, INC	\$30.00
XX7013	02/03/2015	TARLETON STATE UNIVERSITY	\$85.00
XX7014	02/03/2015	TEMPERATURE CONTROL SYSTEMS INC	\$220.29
XX7015	02/03/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$625.00
XX7016	02/03/2015	TEPSA	\$339.00
XX7018	02/03/2015	TEXAS TECH UNIVERSITY SYSTEM	\$100.00
XX7019	02/03/2015	TEXAS WORKFORCE COMMISSION	\$14,719.76
XX7020	02/03/2015	PAM THOMAS	\$250.00

XX7021	02/03/2015	KENNETH D THOMPSON	\$1,050.00
XX7022	02/03/2015	TIME WARNER	\$70.85
XX7023	02/03/2015	TOUDANINES FINE DRY CLEANING	\$11.50
XX7024	02/03/2015	TRACTOR SUPPLY COMPANY	\$19.99
XX7025	02/03/2015	GRETCHEN S BERNABEI	\$960.00
XX7026	02/03/2015	BRIANNA TURNER	\$127.68
XX7027	02/03/2015	UIL REGION 3 MUSIC	\$896.00
XX7028	02/03/2015	UIL REGION 3 MUSIC	\$432.00
XX7029	02/03/2015	UIL REGION 3 MUSIC	\$2,264.00
XX7030	02/03/2015	UIL REGION 3 MUSIC	\$272.00
XX7031	02/03/2015	UIL REGION 3 MUSIC	\$204.00
XX7032	02/03/2015	UIL REGION 3 MUSIC	\$1,320.00
XX7033	02/03/2015	UIL REGION 3 MUSIC	\$372.00
XX7034	02/03/2015	UIL REGION 3 MUSIC	\$2,404.00
XX7035	02/03/2015	UIL REGION 3 MUSIC	\$3,584.00
XX7036	02/03/2015	UNIVERSITY OF NORTH TEXAS	\$170.00
XX7037	02/03/2015	ELLEN VAUGHN	\$12.00
XX7038	02/03/2015	VICTORY TEAM APPAREL INC	\$210.10
XX7039	02/03/2015	VIDEOTEX SYSTEMS, INC.	\$6,112.00
XX7041	02/03/2015	JARED WADE	\$400.00
XX7042	02/03/2015	WALKER REPROGRAPHICS	\$679.90
XX7044	02/03/2015	RC WATERS	\$200.00
XX7045	02/03/2015	JACQUELINE WATT	\$69.60
XX7046	02/03/2015	TRES AGUILAS ENTERPRISES, LLC	\$184.92
XX7047	02/03/2015	WHATABURGER OF MESQUITE	\$116.00
XX7048	02/03/2015	DAVID WHISLER	\$80.00
XX7049	02/03/2015	CHRISTOPHER WIDOMSKI	\$75.00
XX7050	02/03/2015	WILLIAM HARRIS LEE & COMPANY INC	\$320.00
XX7051	02/03/2015	WILLIAMSON MUSIC CO	\$60.00
XX7052	02/03/2015	WILLIAMSON MUSIC CO	\$45.00
XX7053	02/03/2015	WILSONART INTERNATIONAL HOLDINGS INC	\$68.87
XX7054	02/03/2015	GARY WINNER	\$250.00
XX7055	02/03/2015	MARCUS GAINES	\$335.00
XX5251	02/04/2015	COMMERCE BANK	\$3,050.39
XX5259	02/05/2015	SOUTHWEST AIRLINES CO.	\$156.70
XX5260	02/05/2015	SOUTHWEST AIRLINES CO.	\$156.70
XX5261	02/05/2015	SOUTHWEST AIRLINES CO.	\$156.70
XX5262	02/05/2015	SOUTHWEST AIRLINES CO.	\$156.70
XX5263	02/05/2015	SOUTHWEST AIRLINES CO.	\$156.70
XX5264	02/05/2015	SOUTHWEST AIRLINES CO.	\$156.70
XX5265	02/05/2015	SOUTHWEST AIRLINES CO.	\$156.70
XX5266	02/05/2015	SOUTHWEST AIRLINES CO.	\$2,059.40
XX5267	02/05/2015	LQ MANAGEMENT LLC	\$1,848.36

XX5268	02/05/2015	SHRE LLC	\$814.97
XX5269	02/05/2015	DALLAS HOLOCAUST MUSEUM	\$320.00
XX5270	02/05/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5271	02/05/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX5272	02/05/2015	PESI LLC CMI EDUCATION INSTITUTE INC	\$189.99
XX5273	02/05/2015	COACH OF THE YEAR CLINC, INC	\$320.00
XX5275	02/05/2015	NJWPT INC	\$520.00
XX5276	02/05/2015	TASN	\$230.00
XX5277	02/05/2015	TASN	\$230.00
XX5278	02/05/2015	TASN	\$230.00
XX5279	02/05/2015	TASN	\$230.00
XX5280	02/05/2015	TASN	\$230.00
XX5281	02/05/2015	TASN	\$230.00
XX5282	02/05/2015	TYLER TECHNOLOGIES INC	\$775.00
XX5283	02/05/2015	TRACEY SAWCHUK-KENT	\$255.01
XX5286	02/05/2015	COMMERCE BANK	\$704.80
XX5287	02/05/2015	COMMERCE BANK	\$866.25
XX5288	02/05/2015	LOUIS EDUCATIONAL CONCEPTS LLC	\$250.00
XX5289	02/05/2015	LOUIS EDUCATIONAL CONCEPTS LLC	\$250.00
XX5290	02/05/2015	LOUIS EDUCATIONAL CONCEPTS LLC	\$250.00
XX7858	02/05/2015	ADI	\$407.94
XX7859	02/05/2015	SECURITY SIGNAL DEVICES INC	\$1,419.72
XX7860	02/05/2015	AMERA CHEM INC	\$46.95
XX7861	02/05/2015	API NATIONAL SERVICE GROUP INC	\$2,845.00
XX7862	02/05/2015	B & B ATHLETIC SUPPLY	\$428.90
XX7863	02/05/2015	B & H FOTO & ELECTRONICS CORP.	\$317.63
XX7864	02/05/2015	GL GROUP INC	\$774.00
XX7865	02/05/2015	VARSITY BRANDS HOLDING CO INC	\$1,074.15
XX7866	02/05/2015	CDW LLC	\$1,991.47
XX7868	02/05/2015	JOHN M BAXTER	\$56.31
XX7870	02/05/2015	FLINN SCIENTIFIC INC	\$31.57
XX7871	02/05/2015	FOLLETT SCHOOL SOLUTIONS INC	\$1,082.86
XX7872	02/05/2015	GALLS LLC	\$91.94
XX7873	02/05/2015	IMPRINT RESOURCES	\$3,642.52
XX7874	02/05/2015	J W PEPPER & SON INC	\$407.99
XX7875	02/05/2015	JONES SCHOOL SUPPLY CO INC	\$69.44
XX7876	02/05/2015	JOSTENS INC	\$6.53
XX7877	02/05/2015	A. W. CRISP FIRE SPRINKLER INC.	\$800.00
XX7878	02/05/2015	LAKESHORE LEARNING MATERIALS	\$126.41
XX7879	02/05/2015	MECA SPORTSWEAR INC	\$69.50
XX7880	02/05/2015	CITY OF MESQUITE UTILITIES	\$62,669.13
XX7881	02/05/2015	NORCOSTCO INC	\$4,383.20

XX7883	02/05/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$13,085.33
XX7884	02/05/2015	PHONAK INC	\$157.39
XX7885	02/05/2015	PITNEY BOWES	\$126.00
XX7886	02/05/2015	POLLOCK INVESTMENTS INC	\$4,716.00
XX7887	02/05/2015	PRECISION BUSINESS MACHINES INC	\$61.98
XX7888	02/05/2015	PRO ED	\$25.25
XX7889	02/05/2015	QUILL CORPORATION	\$4,246.20
XX7890	02/05/2015	ROSEN PUBLISHING GROUP	\$1,078.62
XX7891	02/05/2015	SCHOOL NURSE SUPPLY INC	\$196.03
XX7892	02/05/2015	SCHOOL SPECIALTY INC	\$5,768.85
XX7893	02/05/2015	THE SOCCER CORNER	\$2,478.00
XX7894	02/05/2015	SPORTIME	\$51.24
XX7895	02/05/2015	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	\$55.22
XX7896	02/05/2015	TRANE US INC	\$6,850.75
XX7897	02/05/2015	TROXELL COMMUNICATIONS	\$3,419.10
XX7898	02/05/2015	WINDSOR FLORIST MESQUITE INC	\$340.50
XX7899	02/05/2015	BRAINPOP LLC	\$8,380.00
XX7900	02/05/2015	NCS PEARSON INC	\$63.00
XX7901	02/05/2015	DINAH-MIGHT ADVENTURES LP	\$48.65
XX7902	02/05/2015	DICK BLICK COMPANY	\$603.78
XX7903	02/05/2015	ROMEO MUSIC	\$30.00
XX7904	02/05/2015	GUITAR CENTER INC	\$17.00
XX7905	02/05/2015	ANX eBUSINESS CORP	\$460.00
XX7906	02/05/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$10,446.39
XX7907	02/05/2015	GRAHAM INTERNATIONAL INC	\$6,110.03
XX7056	02/05/2015	ONE TIME VENDOR	\$64.70
XX7057	02/05/2015	ONE TIME VENDOR	\$6.80
XX7058	02/05/2015	ONE TIME VENDOR	\$19.59
XX7059	02/05/2015	ONE TIME VENDOR	\$16.00
XX7061	02/05/2015	ONE TIME VENDOR	\$16.00
XX7062	02/05/2015	ABC AUTO PARTS LTD	\$52.71
XX7063	02/05/2015	ACCU-TECH CORPORATION	\$610.00
XX7064	02/05/2015	ALERT SERVICES INC	\$2,324.30
XX7065	02/05/2015	INTERLINE BRANDS	\$151.76
XX7067	02/05/2015	ANDREA C RAYE	\$596.25
XX7068	02/05/2015	ANIXTER INC.	\$17,465.85
XX7069	02/05/2015	ASS. FOR SUPERVISION AND CURRICULUM	\$734.88
XX7071	02/05/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$20.64
XX7072	02/05/2015	REGINA BALDERAS	\$60.00
XX7073	02/05/2015	BARTON LANDSCAPING INC	\$1,546.96
XX7074	02/05/2015	BASELICE & ASSOCIATES INC	\$16,200.00
XX7075	02/05/2015	ZEUS PARTNERS LLC	\$989.75
XX7076	02/05/2015	HEATHER BECKER	\$150.00

XX7077	02/05/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$1,702.80
XX7078	02/05/2015	SANDRA BIBB	\$125.00
XX7079	02/05/2015	BILINGUAL THERAPIES, INC	\$5,760.00
XX7080	02/05/2015	BIOZONE INTERNATIONAL LIMITED	\$94.75
XX7081	02/05/2015	BLUE BELL CREAMERIES LP	\$8,606.93
XX7082	02/05/2015	MORGAN BLUNT	\$95.00
XX7083	02/05/2015	KATHRYN BOHLING	\$414.58
XX7084	02/05/2015	BOROUGHES SIGN COMPANY	\$265.00
XX7085	02/05/2015	CRISTYN BOYD	\$500.00
XX7086	02/05/2015	BRENDA BREEDLOVE	\$82.12
XX7087	02/05/2015	DOLORES BROUSSARD	\$470.00
XX7088	02/05/2015	STEVEN BUNCH	\$150.00
XX7089	02/05/2015	TROY BURKE	\$280.00
XX7090	02/05/2015	HARRISON BEVERAGE SERVICES LLC	\$362.50
XX7091	02/05/2015	CARDINAL'S SPORT CENTER INC	\$2,153.00
XX7092	02/05/2015	CENGAGE LEARNING, INC.	\$2,343.00
XX7093	02/05/2015	CENTRAL ENGINEERING SUPPLY	\$245.70
XX7094	02/05/2015	CHICK FIL A OF MESQUITE	\$823.69
XX7095	02/05/2015	CHICK FIL A OF MESQUITE	\$134.84
XX7097	02/05/2015	GREGARY RYAN	\$153.00
XX7098	02/05/2015	PHILIP DRAKE BROWN	\$129.18
XX7099	02/05/2015	J & S CHICKEN VENTURES LLC	\$405.00
XX7100	02/05/2015	J & S CHICKEN VENTURES LLC	\$146.29
XX7101	02/05/2015	TOLLESON ENT INC	\$4,945.28
XX7103	02/05/2015	VICKIE CLINE	\$531.58
XX7104	02/05/2015	CLOWN COMPANY	\$1,615.97
XX7105	02/05/2015	ANNETTE COATS	\$369.00
XX7106	02/05/2015	ANTHONY COLLINI	\$400.00
XX7107	02/05/2015	RONALD & CYNTHIA LIVINGSTON	\$24.95
XX7108	02/05/2015	CANDACE CRISP	\$29.00
XX7109	02/05/2015	DALLAS EAST SPORTS	\$1,715.00
XX7110	02/05/2015	DALLAS STRINGS INC.	\$449.40
XX7111	02/05/2015	BENJAMIN DAVIS	\$152.00
XX7112	02/05/2015	SHAWN DAVIS	\$150.00
XX7113	02/05/2015	DEAN FOODS COMPANY	\$52,877.98
XX7114	02/05/2015	DEMCO INC	\$125.96
XX7115	02/05/2015	DIRECTOR'S CHOICE LLC	\$776.47
XX7116	02/05/2015	JANA CROSSLIN	\$150.00
XX7117	02/05/2015	BRANDON DOWNS	\$400.00
XX7118	02/05/2015	DR PEPPER BOTTLING CO	\$341.35
XX7119	02/05/2015	DREAM RANCH OFFICE SUPPLIES	\$671.10
XX7120	02/05/2015	RENEE DUNCAN	\$946.00

XX7121	02/05/2015	EDUCATION SERVICE CENTER REGION 10	\$75.00
XX7122	02/05/2015	ELLWOOD TRUST	\$792.00
XX7123	02/05/2015	RICHARD ENGEL	\$400.00
XX7124	02/05/2015	DEBORAH Y FABIAN	\$66.00
XX7125	02/05/2015	4J ENTERPRISES INC.	\$242.36
XX7126	02/05/2015	LEIGH FARLEY	\$71.17
XX7127	02/05/2015	LEAH FAWCETT	\$200.00
XX7128	02/05/2015	NATHAN FEARS	\$82.00
XX7129	02/05/2015	FEDERAL EXPRESS CORPORATION	\$22.68
XX7130	02/05/2015	FRANCES REKA FINK	\$125.00
XX7131	02/05/2015	CHRISTY FORKNER	\$2,104.00
XX7132	02/05/2015	BRENDA GILLARD	\$120.19
XX7133	02/05/2015	GLOBAL ASSET	\$1,254.00
XX7134	02/05/2015	MEGAN GOODSON	\$83.00
XX7135	02/05/2015	WYLIE GORE	\$400.00
XX7136	02/05/2015	W W GRAINGER INC	\$119.66
XX7137	02/05/2015	GRAPEVINE- COLLEYVILLE ISD	\$235.00
XX7138	02/05/2015	HANNA GRAY	\$400.00
XX7139	02/05/2015	SHERMAN GRIFFIN	\$190.00
XX7140	02/05/2015	ASHLEY GROUNDS	\$60.00
XX7141	02/05/2015	HOLLY GRUBBS	\$111.15
XX7142	02/05/2015	IT'S GREEK TO ME	\$280.00
XX7143	02/05/2015	SERGIO GUERRA	\$170.00
XX7144	02/05/2015	ANNA GULICK	\$150.00
XX7145	02/05/2015	BRANDON HALEY	\$100.00
XX7146	02/05/2015	SHELLY HARRIS	\$54.22
XX7147	02/05/2015	DONNA HENRY	\$221.23
XX7148	02/05/2015	HERCO EQUIPMENT INC	\$264.81
XX7149	02/05/2015	DAVID K HIRABAYASHI	\$2,460.00
XX7150	02/05/2015	HOBBY LOBBY STORES INC	\$1,868.56
XX7154	02/05/2015	DELI MANAGEMENT, INC	\$1,331.24
XX7155	02/05/2015	JEFF JONES	\$900.00
XX7156	02/05/2015	STEVE KATH	\$400.00
XX7157	02/05/2015	KAUFMAN ISD	\$160.00
XX7158	02/05/2015	STEPHANIE KIRKENDOLL	\$121.75
XX7159	02/05/2015	KROGER TEXAS LP	\$190.02
XX7160	02/05/2015	LAMPRO PARTNERSHIP	\$1,791.39
XX7161	02/05/2015	LAZEL INC	\$759.60
XX7162	02/05/2015	LETOURNEAU & ASSOCIATES, LLC	\$7,820.00
XX7163	02/05/2015	LAURA LEWIS	\$150.00
XX7164	02/05/2015	LITERACY EMPOWERMENT FOUNDATION	\$156.00
XX7165	02/05/2015	ZNK PARTNERS LLC	\$2,015.60
XX7166	02/05/2015	LITHO SUPPLY & SERVICE CO INC	\$92.00

XX7167	02/05/2015	BRENDA MACIAS	\$87.87
XX7168	02/05/2015	MACKIN BOOK COMPANY	\$2,752.25
XX7169	02/05/2015	STEPHANIE MAGNUS	\$715.00
XX7170	02/05/2015	MARDEL. INC	\$155.63
XX7171	02/05/2015	JACKIE MARTIN	\$90.00
XX7172	02/05/2015	JOEY DON MARTIN	\$90.00
XX7173	02/05/2015	TERESA ABELL	\$200.84
XX7174	02/05/2015	TERRIE MCCLUNG	\$160.40
XX7175	02/05/2015	SARRAH L MCCOY	\$188.00
XX7176	02/05/2015	MCDANIEL PRINTING LLC	\$160.00
XX7178	02/05/2015	MICHAEL MCGILL	\$306.00
XX7179	02/05/2015	MCKAY MUSIC CO	\$518.06
XX7180	02/05/2015	SHARON MELTON	\$202.18
XX7181	02/05/2015	CITY OF MESQUITE	\$150.00
XX7182	02/05/2015	MESQUITE EDUCATIONAL PARAPROFESSIONAL ASSOCIATION	\$151.00
XX7183	02/05/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$375.00
XX7184	02/05/2015	METZGER AWARDS	\$632.50
XX7185	02/05/2015	MONOPRICE, INC.	\$578.15
XX7186	02/05/2015	LAKEISHA MONTGOMERY	\$25.69
XX7187	02/05/2015	LEONARD N MOORE	\$2,500.00
XX7188	02/05/2015	DAN MOSS	\$125.00
XX7189	02/05/2015	GARY PEARCE	\$98.00
XX7190	02/05/2015	GENUINE PARTS COMPANY-NAPA	\$657.03
XX7192	02/05/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$5,500.00
XX7193	02/05/2015	KAREN NIX	\$241.00
XX7194	02/05/2015	NORTH MESQUITE BOOSTER CLUB	\$100.00
XX7195	02/05/2015	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$240.07
XX7196	02/05/2015	CINTOM	\$220.00
XX7197	02/05/2015	PAULA OLDHAM	\$272.00
XX7198	02/05/2015	ON THE BORDER HOLDING LLC	\$482.61
XX7199	02/05/2015	ONWARD HEALTHCARE INC	\$2,550.00
XX7200	02/05/2015	PANERA BREAD LLC	\$791.26
XX7201	02/05/2015	PARCEL EXPRESS	\$266.80
XX7202	02/05/2015	HERTBERG NEW METHOD INC	\$6,394.45
XX7203	02/05/2015	GRANT PICCERILLO	\$102.00
XX7204	02/05/2015	CHINA PIPPIN	\$1,080.00
XX7205	02/05/2015	MY FLAG ENTERPRISES	\$93.00
XX7206	02/05/2015	PIZZA INN/SAM CHATILA	\$386.00
XX7207	02/05/2015	PLANO OFFICE SUPPLY	\$358.20
XX7208	02/05/2015	POPFUSION POPS, LLC	\$260.00
XX7209	02/05/2015	ELIZABETH PORTER	\$946.00
XX7210	02/05/2015	PRYOR & PRYOR MASONRY, INC.	\$17,900.00

XX7211	02/05/2015	QEP INC	\$283.55
XX7212	02/05/2015	R & H PARTS AND SERVICE INC	\$261.87
XX7213	02/05/2015	KEVIN RAINEY	\$150.00
XX7214	02/05/2015	RAINS TENNIS WORKS	\$144.00
XX7215	02/05/2015	RAINS TENNIS WORKS	\$150.00
XX7216	02/05/2015	RAINS TENNIS WORKS	\$150.00
XX7217	02/05/2015	RAINS TENNIS WORKS	\$168.00
XX7219	02/05/2015	REGION IV EDUCATION SERVICE CENTER	\$153.00
XX7220	02/05/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$195.00
XX7221	02/05/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$490.00
XX7222	02/05/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$390.00
XX7223	02/05/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$195.00
XX7224	02/05/2015	RODEO CITY POPCORN	\$49.50
XX7225	02/05/2015	ROYSE CITY ISD	\$140.00
XX7226	02/05/2015	ROYSE CITY ISD	\$400.00
XX7227	02/05/2015	CODY RUSSELL	\$150.00
XX7228	02/05/2015	SANDY LAKE PARK	\$150.00
XX7229	02/05/2015	STEVE SAUERWEIN	\$150.00
XX7230	02/05/2015	SAXTON GROUP	\$168.66
XX7231	02/05/2015	BRIAN SEARLES	\$125.00
XX7232	02/05/2015	SEIDLITZ EDUCATION LLC	\$1,150.94
XX7233	02/05/2015	SHI GOVERNMENT SOLUTIONS INC	\$42.10
XX7234	02/05/2015	THOMAS E SHINE	\$350.00
XX7235	02/05/2015	JOHN M SIMS III	\$125.00
XX7236	02/05/2015	NELDA YVONNE SMELTZER	\$230.00
XX7237	02/05/2015	CHARLES L SMITH	\$170.00
XX7238	02/05/2015	HO SOO AND MOON JUNG LEE	\$38.00
XX7239	02/05/2015	TRICIA ANDREWS	\$300.00
XX7240	02/05/2015	CLAYTON STROUP	\$198.00
XX7241	02/05/2015	JENNIFER STUBBLEFIELD	\$14.48
XX7243	02/05/2015	SUNNYVALE I.S.D.	\$147.00
XX7244	02/05/2015	SWEET PIPES INC	\$434.60
XX7245	02/05/2015	JASON SYKES	\$600.00
XX7246	02/05/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$614.49
XX7247	02/05/2015	TAEA HEADQUARTERS	\$2,775.00
XX7248	02/05/2015	TASB	\$91.95
XX7249	02/05/2015	AMERICAN EAGLE CO INC	\$807.54
XX7250	02/05/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$372.00
XX7252	02/05/2015	TEXAS MOTION SPORTS LLC	\$1,048.71
XX7253	02/05/2015	TEXAS SCHOOL FOR THE BLIND	\$500.00
XX7254	02/05/2015	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$8,779.98
XX7256	02/05/2015	JAMES THOMAS	\$1,000.00
XX7257	02/05/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$25,267.00

XX7258	02/05/2015	TOTAL FILTRATION SERVICES, INC	\$2,365.44
XX7259	02/05/2015	BROWNING'S TROPHIES & AWARDS INC	\$30.25
XX7260	02/05/2015	CAROL ANN ANDERSON	\$310.00
XX7261	02/05/2015	ULTIMATE OFFICE INC	\$177.44
XX7262	02/05/2015	JOHN VANHOOK	\$150.00
XX7263	02/05/2015	VIDEOTEX SYSTEMS, INC.	\$10,710.00
XX7264	02/05/2015	LANCE WALKER	\$400.00
XX7265	02/05/2015	JASON WALLACE	\$150.00
XX7266	02/05/2015	STEVEN WASHINGTON II	\$400.00
XX7267	02/05/2015	JOHNNY WATSON	\$120.00
XX7268	02/05/2015	CALEB WHITE	\$125.00
XX7269	02/05/2015	THIRD GENERATION SPORTS INC	\$121.90
XX7270	02/05/2015	WILLIAMSON MUSIC CO	\$384.00
XX7271	02/05/2015	AIRBRUSH IMAGES, INC.	\$1,174.00
XX7272	02/05/2015	WENDY WISER	\$225.00
XX7273	02/05/2015	GRAHAM INVENTORY SERVICE, INC	\$100.00
XX7275	02/05/2015	CITY OF MESQUITE UTILITIES	\$1,014.20
XX5295	02/06/2015	POGUE CONSTRUCTION CO LP	\$817,802.00
XX7603	02/09/2015	PAUL MURREY FORD-MERCURY INC	\$28,872.73
XX5322	02/10/2015	COMMERCE BANK	\$2,621.02
XX5324	02/10/2015	WAL-MART.COM	\$1,241.87
XX7908	02/10/2015	ADI	\$125.98
XX7909	02/10/2015	RIDDELL/ALL AMERICAN SPORTS	\$59.12
XX7910	02/10/2015	API NATIONAL SERVICE GROUP INC	\$8,810.00
XX7911	02/10/2015	APPLE INC	\$25,179.00
XX7912	02/10/2015	BRIGGS EQUIPMENT INC	\$4,118.19
XX7913	02/10/2015	VARSITY BRANDS HOLDING CO INC	\$710.81
XX7914	02/10/2015	CDW LLC	\$12,925.07
XX7915	02/10/2015	SCHOOL SPECIALTY	\$202.28
XX7916	02/10/2015	JOHN M BAXTER	\$56.31
XX7917	02/10/2015	ACCUTRAIN CORPORATION	\$159.00
XX7918	02/10/2015	DWIGHT AND DON AUTO CARE INC	\$69.95
XX7919	02/10/2015	FOLLETT SCHOOL SOLUTIONS INC	\$147.32
XX7920	02/10/2015	G & G INVESTMENTS INC	\$3,059.75
XX7921	02/10/2015	THE PROPHET CORP	\$746.20
XX7922	02/10/2015	HERITAGE FOOD SERVICE GROUP	\$411.47
XX7923	02/10/2015	ISI COMMERCIAL REFRIGERATION LP	\$1,494.58
XX7924	02/10/2015	J W PEPPER & SON INC	\$279.48
XX7925	02/10/2015	KEVIN GILMORE	\$943.00
XX7926	02/10/2015	LAKESHORE LEARNING MATERIALS	\$655.23
XX7927	02/10/2015	THE LIBRARY STORE INC	\$49.74
XX7928	02/10/2015	MECA SPORTSWEAR INC	\$3,797.40

XX7929	02/10/2015	MOTTER'S MUSIC HOUSE INC.	\$183.88
XX7930	02/10/2015	MYRON CORP	\$1,372.85
XX7931	02/10/2015	NORCOSTCO INC	\$1,286.03
XX7933	02/10/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$47.83
XX7934	02/10/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,242.02
XX7936	02/10/2015	PENDERS/BETROLD ENTERPRISES INC	\$1,243.42
XX7937	02/10/2015	WEST MUSIC -PERCUSSION SOURCE	\$34.00
XX7938	02/10/2015	POWER SYSTEMS INC	\$563.16
XX7939	02/10/2015	QUILL CORPORATION	\$439.16
XX7940	02/10/2015	SCHOLASTIC INC	\$52.12
XX7941	02/10/2015	SCHOOL HEALTH CORPORATION	\$83.22
XX7942	02/10/2015	SCHOOL NURSE SUPPLY INC	\$81.57
XX7943	02/10/2015	SCHOOL SPECIALTY INC	\$1,531.15
XX7944	02/10/2015	SOUTHWEST INTERNATIONAL TRUCKS INC	\$2,384.33
XX7945	02/10/2015	TEACHERS' CURRICULUM INSTITUTE	\$9,198.00
XX7946	02/10/2015	REPUBLIC SERVICES INC	\$22,819.39
XX7948	02/10/2015	RAPID REFILL	\$1,542.53
XX7949	02/10/2015	H & B INDUSTRIES INC	\$2,394.00
XX7950	02/10/2015	SUNNY SKY PRODUCTS OF NORTH AMERICA	\$7,905.00
XX7951	02/10/2015	GUITAR CENTER INC	\$29.99
XX7952	02/10/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$2,792.51
XX7277	02/10/2015	ONE TIME VENDOR	\$76.32
XX7278	02/10/2015	ONE TIME VENDOR	\$11.75
XX7279	02/10/2015	ABC AUTO PARTS LTD	\$468.18
XX7280	02/10/2015	RONALD L ADAMS	\$110.00
XX7281	02/10/2015	AL'S FORMAL WEAR OF HOUSTON LTD	\$1,135.81
XX7282	02/10/2015	ALPHA TECH SUPPLY INC	\$3,404.40
XX7283	02/10/2015	INTERLINE BRANDS	\$123.77
XX7284	02/10/2015	INTERLINE BRANDS	\$90.75
XX7285	02/10/2015	MARIBEL AMADOR	\$125.35
XX7287	02/10/2015	SHARON ELIZABETH LASATER-ANDERSON	\$300.00
XX7288	02/10/2015	DAVID ANDREWS	\$180.00
XX7289	02/10/2015	ANIXTER INC.	\$923.50
XX7290	02/10/2015	SCANDIUM INC.	\$6,714.40
XX7291	02/10/2015	THOMAS APPLGATE	\$300.00
XX7292	02/10/2015	GERARD ARMSTRONG	\$110.00
XX7293	02/10/2015	DOUNWIE AUSTIN	\$110.00
XX7294	02/10/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$431.97
XX7295	02/10/2015	DONNY P. BROWN INC.	\$2,200.00
XX7296	02/10/2015	ANDREA BAILEY	\$155.00
XX7298	02/10/2015	WANDA BAILEY	\$138.75
XX7300	02/10/2015	BAKER DISTRIBUTING COMPANY LLC	\$3,451.45
XX7301	02/10/2015	CITY OF BALCH SPRINGS	\$7,292.81

XX7302	02/10/2015	DEWAYNE BARBEE	\$75.00
XX7303	02/10/2015	STEPHEN BARTELME	\$95.00
XX7304	02/10/2015	BARTON LANDSCAPING INC	\$3,613.13
XX7305	02/10/2015	JARROD BEARD	\$159.00
XX7306	02/10/2015	DAVID BILLINGS	\$50.00
XX7307	02/10/2015	MELVIN BLACKMON	\$55.00
XX7309	02/10/2015	BLUE EAGLE PRODUCTIONS	\$456.00
XX7310	02/10/2015	BRENDA BARNHART	\$314.00
XX7311	02/10/2015	DEWAYNE BOWDEN	\$95.00
XX7312	02/10/2015	CARL BROWN	\$170.00
XX7313	02/10/2015	CYNTHIA BROWN	\$185.00
XX7314	02/10/2015	NICHOLAS BROWN	\$95.00
XX7315	02/10/2015	ROSEMARY BRUNER	\$720.00
XX7316	02/10/2015	BUCK'S WHEEL & EQUIPMENT CO.	\$2,987.55
XX7317	02/10/2015	BYRON BUCKLEY	\$55.00
XX7318	02/10/2015	BUDGET RENT A CAR SYSTEM INC	\$255.41
XX7319	02/10/2015	CHARMELIA BUTLER	\$110.00
XX7320	02/10/2015	CHARLES HARRIS	\$293.14
XX7321	02/10/2015	CHARLES HARRIS	\$1,571.20
XX7322	02/10/2015	CANON SOLUTIONS AMERICA INC	\$1,523.00
XX7323	02/10/2015	CENTRAL CATHOLIC HIGH SCHOOL ROTC	\$275.00
XX7324	02/10/2015	DAVID CHEW	\$75.00
XX7325	02/10/2015	CHICK FILA OF MESQUITE	\$130.07
XX7326	02/10/2015	CHICK FILA OF MESQUITE	\$477.96
XX7327	02/10/2015	CHICK FILA OF MESQUITE	\$279.39
XX7328	02/10/2015	J & S CHICKEN VENTURES LLC	\$257.70
XX7329	02/10/2015	WEI TUNG CHOU	\$10.80
XX7330	02/10/2015	TOLLESON ENT INC	\$534.60
XX7332	02/10/2015	CINTAS CORPORATION #2	\$698.17
XX7334	02/10/2015	CITIBANK N A	\$224.62
XX7335	02/10/2015	CLAERHOUT ASSOCIATES INC	\$6,300.00
XX7336	02/10/2015	RAY CLARK	\$110.00
XX7337	02/10/2015	MYRON CLAY	\$75.00
XX7338	02/10/2015	CLOWN COMPANY	\$2,399.89
XX7339	02/10/2015	KEVIN COCHRAN	\$110.00
XX7340	02/10/2015	ALESIA CODAY	\$99.19
XX7341	02/10/2015	JACKIE COE	\$110.00
XX7342	02/10/2015	ANTHONY R COLEMAN	\$75.00
XX7344	02/10/2015	CHRIS COLTMAN	\$150.00
XX7345	02/10/2015	CHRIS COMBEST	\$56.00
XX7346	02/10/2015	LASHARYN COMBS	\$45.00
XX7347	02/10/2015	ELIZABETH FREEMAN	\$58.00

XX7348	02/10/2015	RICHELE CONNER	\$50.00
XX7349	02/10/2015	PAUL COOPER	\$95.00
XX7351	02/10/2015	CLIFTON COTTON JR	\$101.80
XX7352	02/10/2015	CROUSE-KIMZEY CO OF COLORADO	\$2,983.36
XX7353	02/10/2015	DAILY COMMERCIAL RECORD	\$244.76
XX7354	02/10/2015	DALLAS STRINGS INC.	\$150.00
XX7356	02/10/2015	JERELL DANIELS	\$110.00
XX7357	02/10/2015	BENJAMIN DAVIS	\$48.00
XX7358	02/10/2015	DEMCO INC	\$158.12
XX7359	02/10/2015	DENNIS MORGAN	\$700.00
XX7360	02/10/2015	SHELBY DENTON	\$680.00
XX7361	02/10/2015	JAY SCOTT KING	\$1,867.50
XX7362	02/10/2015	DIRECTOR'S CHOICE LLC	\$23,369.46
XX7363	02/10/2015	DIRECTOR'S CHOICE LLC	\$150.00
XX7364	02/10/2015	JOHN DONALDSON	\$120.00
XX7365	02/10/2015	GARY DOTSON	\$110.00
XX7366	02/10/2015	RHEA DOUGHTY	\$80.00
XX7367	02/10/2015	LANCE DOUGLAS	\$95.00
XX7368	02/10/2015	DR PEPPER BOTTLING CO	\$11,849.00
XX7369	02/10/2015	DREAM RANCH OFFICE SUPPLIES	\$1,716.50
XX7370	02/10/2015	MARC DUNBAR	\$238.00
XX7371	02/10/2015	JESSICA EATON	\$17.58
XX7372	02/10/2015	ALEX SCOTT ECKENSBERGER	\$110.00
XX7373	02/10/2015	EDUCATION SERVICE CENTER REGION 10	\$896.00
XX7374	02/10/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$125.50
XX7376	02/10/2015	LISE ENGEL	\$50.00
XX7377	02/10/2015	CAMERON EPPS	\$170.00
XX7378	02/10/2015	4J ENTERPRISES INC.	\$1,364.57
XX7379	02/10/2015	FALON FARRAR	\$250.00
XX7382	02/10/2015	DONYELLE FENTON	\$50.00
XX7385	02/10/2015	HERBERT FLOWERS III	\$75.00
XX7386	02/10/2015	AJUH JOSHUA FON	\$80.00
XX7387	02/10/2015	RYAN FORKNER	\$900.00
XX7388	02/10/2015	ANNIE FOSTER	\$95.00
XX7389	02/10/2015	CHRISTOPHER FRANK	\$400.00
XX7390	02/10/2015	PHILLIP B FRANKLIN JR	\$110.00
XX7392	02/10/2015	SHELDON FROST	\$150.00
XX7393	02/10/2015	DAWN GARDNER	\$320.70
XX7394	02/10/2015	CITY OF GARLAND	\$3,408.13
XX7395	02/10/2015	THOMAS GARRETT	\$95.00
XX7397	02/10/2015	WINFRED GEORGE	\$110.00
XX7398	02/10/2015	FREDERICK GIPSON	\$55.00

XX7399	02/10/2015	DAVID GOUSHEY	\$119.25
XX7400	02/10/2015	GOOLSBEE TIRE SERVICE INC	\$1,011.50
XX7403	02/10/2015	SERGIO GUERRA	\$320.00
XX7404	02/10/2015	JASON GUILLEN	\$95.00
XX7405	02/10/2015	GULFSIDE SUPPLY INC	\$7,381.00
XX7406	02/10/2015	SANDRA HAIGH	\$300.00
XX7407	02/10/2015	TERESA HAIGH	\$70.00
XX7408	02/10/2015	BRUCE HALL	\$110.00
XX7409	02/10/2015	D'ANDRE LAMAR HAMMONDS	\$75.00
XX7410	02/10/2015	BEALIE HANCOCK	\$110.00
XX7411	02/10/2015	HANCOCK FABRICS INC	\$21.99
XX7412	02/10/2015	STACEY RHAЕ HARBIN	\$50.00
XX7413	02/10/2015	ELIZABETH ANNE HARCOURT	\$204.00
XX7414	02/10/2015	HARDWARE RESOURCES INC.	\$47.92
XX7415	02/10/2015	DELORIA HARMON	\$45.00
XX7416	02/10/2015	NEWS CORPORATION	\$2,018.48
XX7417	02/10/2015	SCOTT MARSHALL HARRISON	\$95.00
XX7419	02/10/2015	HERCO EQUIPMENT INC	\$271.00
XX7420	02/10/2015	GAVIN M HILL	\$95.00
XX7421	02/10/2015	MICHAEL HILL	\$110.00
XX7423	02/10/2015	LARHONDA M HOUSTON	\$80.00
XX7424	02/10/2015	ROBERT L HOWARD	\$220.00
XX7425	02/10/2015	JOHN D. SIMS	\$900.00
XX7426	02/10/2015	PRICE CLIFFORD	\$375.89
XX7427	02/10/2015	DELI MANAGEMENT, INC	\$589.01
XX7428	02/10/2015	CINDY JENNINGS	\$156.87
XX7429	02/10/2015	TAMMY JERPI	\$80.00
XX7430	02/10/2015	BILLY JOHNSON	\$110.00
XX7431	02/10/2015	DANA JO JOHNSON	\$50.00
XX7432	02/10/2015	DEBBIE JOHNSON	\$10.01
XX7433	02/10/2015	KIMBERLY JOHNSON	\$894.00
XX7434	02/10/2015	CHARLES JONES	\$110.00
XX7435	02/10/2015	VERNON D JONES	\$110.00
XX7436	02/10/2015	STAR CASTLE CORPORATION	\$153.66
XX7437	02/10/2015	MICHEAL J KESSNER	\$522.92
XX7438	02/10/2015	RICHARD KOONCE	\$112.70
XX7439	02/10/2015	RICHARD KOTTLE	\$95.00
XX7441	02/10/2015	MICHAEL L. KRAFT JR	\$75.00
XX7442	02/10/2015	KATHY SALFEN KUIPERS	\$50.00
XX7443	02/10/2015	JOHNSTON TEMPORARY SERVICES INC	\$639.60
XX7444	02/10/2015	LAMINATE WORKS DALLAS, LLC	\$3,816.74
XX7445	02/10/2015	LATONJA WILLIAMS	\$210.00
XX7446	02/10/2015	LEE'S SCHOOL SUPPLIES INC.	\$550.40

XX7447	02/10/2015	LEGACY TRACK & FIELD	\$400.00
XX7448	02/10/2015	BRANDI LEWIS	\$273.56
XX7450	02/10/2015	LIL RASCALS LEARNING CENTER 2	\$525.00
XX7451	02/10/2015	LONE STAR COMMUNICATIONS INC	\$34,729.80
XX7452	02/10/2015	ZNK PARTNERS LLC	\$20.60
XX7453	02/10/2015	LONGVIEW HSL LOBO TENNIS	\$200.00
XX7454	02/10/2015	SUSAN LOPEZ	\$86.50
XX7455	02/10/2015	STEVE LOWRY	\$50.00
XX7456	02/10/2015	CHRISTOPHER M LUNA	\$95.00
XX7457	02/10/2015	SARAH LUNZER	\$60.00
XX7458	02/10/2015	MACKIN BOOK COMPANY	\$1,113.94
XX7459	02/10/2015	TONYA MAMANTOV	\$211.24
XX7460	02/10/2015	MARDEL. INC	\$11.98
XX7461	02/10/2015	KATHY MARSHALL	\$16.16
XX7462	02/10/2015	GABRIEL MARTINEZ	\$80.00
XX7464	02/10/2015	LAWRENCE MATSON	\$95.00
XX7465	02/10/2015	VALERIE MAYAD	\$132.46
XX7466	02/10/2015	SARRAH L MCCOY	\$151.00
XX7467	02/10/2015	BILLY MCDONALD	\$55.00
XX7468	02/10/2015	MCKAY MUSIC CO	\$789.28
XX7469	02/10/2015	MESQUITE CHAMBER OF COMMERCE	\$40.00
XX7470	02/10/2015	CITY OF MESQUITE	\$875.00
XX7472	02/10/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$125.00
XX7473	02/10/2015	MESQUITE SPORTS CENTER LLC	\$8,796.50
XX7474	02/10/2015	METROPLEX WELDING SUPPLY	\$12.40
XX7475	02/10/2015	METZGER AWARDS	\$445.10
XX7476	02/10/2015	AMBER MILLER	\$60.00
XX7477	02/10/2015	LADONNA MILLER	\$185.00
XX7478	02/10/2015	KENNETH MINAFEE JR	\$130.00
XX7479	02/10/2015	KENNETH MINAFEE JR	\$95.00
XX7480	02/10/2015	DEBBIE MONGOGNIA	\$190.00
XX7481	02/10/2015	MONOPRICE, INC.	\$482.32
XX7482	02/10/2015	ANDREW T MORGAN	\$80.00
XX7483	02/10/2015	CHERYL MORRIS	\$420.00
XX7484	02/10/2015	BRAYLON MORRISON	\$110.00
XX7485	02/10/2015	JANA MORRISON	\$50.00
XX7486	02/10/2015	TANYA MOSLEY	\$60.00
XX7487	02/10/2015	KIMBERLY MUNOZ	\$398.36
XX7488	02/10/2015	GARY PEARCE	\$8.00
XX7489	02/10/2015	GENUINE PARTS COMPANY-NAPA	\$888.47
XX7491	02/10/2015	NORTH CENTRAL TX ASSOC. OF SCHOOL PERSONNEL ADMIN.	\$495.00
XX7492	02/10/2015	ANTHONY NEWBY	\$110.00

XX7493	02/10/2015	CURBIE NICKERSON	\$95.00
XX7495	02/10/2015	THOMAS NORTHCUTT JR	\$220.00
XX7496	02/10/2015	NTFCA	\$150.00
XX7497	02/10/2015	BRANDON NUNN	\$150.00
XX7498	02/10/2015	GREGG OBERG	\$110.00
XX7499	02/10/2015	WADE ODOM	\$12.81
XX7500	02/10/2015	OGBURN'S TRUCK PARTS	\$1,901.20
XX7501	02/10/2015	PAULA OLDHAM	\$153.00
XX7503	02/10/2015	RODNEY ORSAK	\$100.00
XX7504	02/10/2015	FELIPE ORTIZ	\$95.00
XX7505	02/10/2015	LORILYN PALMER	\$1,135.00
XX7506	02/10/2015	PANERA BREAD LLC	\$445.37
XX7507	02/10/2015	PARCEL EXPRESS	\$30.00
XX7509	02/10/2015	CLAUDIA PEREZ	\$60.00
XX7510	02/10/2015	HERTBERG NEW METHOD INC	\$2,109.82
XX7511	02/10/2015	PERSONALIZED COMMUNICATIONS INC	\$275.00
XX7512	02/10/2015	CHUCK PICKRELL	\$130.00
XX7513	02/10/2015	SHANNON PRICE	\$906.00
XX7514	02/10/2015	GERALD MCNUTT/PRIME SOURCE	\$6,201.00
XX7515	02/10/2015	R & H PARTS AND SERVICE INC	\$508.03
XX7516	02/10/2015	RAINS TENNIS WORKS	\$228.00
XX7517	02/10/2015	DEIDRE REEVES	\$1,080.00
XX7518	02/10/2015	REHAU INDUSTRIES LLC	\$45.38
XX7519	02/10/2015	DONNA (CHRISTY) REYNOLDS	\$60.00
XX7521	02/10/2015	CATHY RIDEOUT	\$274.00
XX7524	02/10/2015	MARIA DE JESUS RODRIGUEZ	\$60.00
XX7525	02/10/2015	RUGBY LP LLC	\$398.00
XX7526	02/10/2015	DANIEL R SAENZ	\$50.00
XX7527	02/10/2015	REIDS FLORAL INC.	\$3,283.20
XX7528	02/10/2015	LEAH N SALGANIK	\$59.44
XX7529	02/10/2015	GEORGE SAMUEL	\$80.00
XX7530	02/10/2015	ROY M SAMUEL JR	\$55.00
XX7531	02/10/2015	JOHNNY SANCHEZ JR	\$95.00
XX7532	02/10/2015	FATEMAH SADAT SANI	\$50.00
XX7533	02/10/2015	SAXTON GROUP	\$93.10
XX7534	02/10/2015	SCHOLASTIC BOOK FAIRS INC	\$1,871.42
XX7535	02/10/2015	SEIDLITZ EDUCATION LLC	\$194.65
XX7536	02/10/2015	JAMES DAVID SHEDD	\$95.00
XX7537	02/10/2015	SHERWIN WILLIAMS	\$547.73
XX7538	02/10/2015	HENRY SHIM	\$50.00
XX7539	02/10/2015	KANDY SHIREY	\$60.95
XX7540	02/10/2015	ROFERREL SIMPSON	\$110.00
XX7541	02/10/2015	MIKE SLATON	\$110.00

XX7542	02/10/2015	EDDIE SLAUGHTER	\$95.00
XX7544	02/10/2015	ALRED SMITH	\$110.00
XX7545	02/10/2015	BECKY SMITH	\$111.98
XX7546	02/10/2015	CHARLES L SMITH	\$110.00
XX7547	02/10/2015	PEGGY SOSTAND	\$75.00
XX7548	02/10/2015	ISRAEL SOTELO	\$95.00
XX7549	02/10/2015	SOUTHWEST SEALERS INC.	\$250.00
XX7551	02/10/2015	SPOK INC.	\$13,400.70
XX7552	02/10/2015	SPRING CREEK BARBEQUE #2 LTD	\$492.75
XX7553	02/10/2015	WRYN STANDMIRE	\$55.00
XX7554	02/10/2015	1013 STAR COMMUNICATION LLC	\$710.00
XX7555	02/10/2015	M & H ROOFING AND SHEET METAL INC	\$2,026.40
XX7557	02/10/2015	MARGET M STOKES	\$450.00
XX7559	02/10/2015	SUNBELT INSTRUSTRIAL/ROWAN-CORNIL, INC	\$130.59
XX7560	02/10/2015	ROSEMARY MARTIN	\$360.00
XX7561	02/10/2015	JENNIFER SYPERT	\$315.36
XX7562	02/10/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$2,491.08
XX7563	02/10/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$148,828.14
XX7564	02/10/2015	TASBO	\$135.00
XX7565	02/10/2015	CAITLIN TAYLOR	\$750.00
XX7566	02/10/2015	STEVEN TAYLOR	\$95.00
XX7567	02/10/2015	LORRAINE K TEMPLE	\$50.00
XX7568	02/10/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$817.00
XX7571	02/10/2015	MARVIN TIMMONS	\$235.00
XX7572	02/10/2015	RONNIE TODD	\$110.00
XX7573	02/10/2015	TOMMY J. SHELLEY	\$2,522.00
XX7574	02/10/2015	TOWN EAST FORD	\$844.90
XX7575	02/10/2015	TPR EDUCATION LLC	\$5,100.00
XX7576	02/10/2015	TRINITY ARMORED SECURITY INC	\$7,360.95
XX7577	02/10/2015	TROTT COMMUNICATIONS GROUP	\$2,750.00
XX7578	02/10/2015	KAITLIN ELISE TROUTMAN	\$131.00
XX7579	02/10/2015	TIFFANY TURNER	\$109.29
XX7580	02/10/2015	UIL REGION 3 MUSIC	\$730.00
XX7581	02/10/2015	GARY W UPSHAW	\$110.00
XX7582	02/10/2015	ERIN VANSICKLE	\$1,508.00
XX7583	02/10/2015	TYREE VARNADO	\$95.00
XX7584	02/10/2015	VIDEOTEX SYSTEMS, INC.	\$12,858.00
XX7585	02/10/2015	GREGORY D WADE	\$110.00
XX7586	02/10/2015	WEAVER SPRING & BRAKE INC	\$210.00
XX7587	02/10/2015	MELISSA WEST	\$1,010.00
XX7588	02/10/2015	DARRYL WHALEY	\$75.00
XX7589	02/10/2015	WHATABURGER OF MESQUITE	\$521.20

XX7590	02/10/2015	CHRISTOPHER TODD WHEELDON	\$95.00
XX7591	02/10/2015	WILLIAM HARRIS LEE & COMPANY INC	\$345.00
XX7592	02/10/2015	CHRIS WILLIAMS	\$110.00
XX7593	02/10/2015	WILLIAMSON MUSIC CO	\$162.00
XX7594	02/10/2015	WILLIAMSON MUSIC CO	\$245.00
XX7596	02/10/2015	GELICO GROUP LLC	\$1,765.00
XX7598	02/10/2015	GRAHAM INVENTORY SERVICE, INC	\$186.00
XX7599	02/10/2015	WURTH USA, INC.	\$343.82
XX7600	02/10/2015	YOUNG CHEVROLET	\$188.83
XX7601	02/10/2015	TAMMY ZELLER	\$207.74
XX7602	02/10/2015	ANNA ZIENTEK	\$600.00
XX7604	02/10/2015	MARTINOS PARTNERS LTD	\$162.65
XX7605	02/10/2015	BEVERLY ROSS	\$16.91
XX7606	02/10/2015	HENRY CERDA	\$2,235.00
XX7607	02/10/2015	CITY OF DALLAS	\$3,368.00
XX5299	02/12/2015	SEIDLITZ EDUCATION LLC	\$700.00
XX5326	02/12/2015	SDE INC	\$1,128.00
XX5327	02/12/2015	EDUCATION SERVICE CENTER REGION XI	\$125.00
XX5329	02/12/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$387.50
XX5330	02/12/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX5331	02/12/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$220.00
XX5332	02/12/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5333	02/12/2015	DUSTIN HOLLAND	\$70.80
XX5336	02/12/2015	BJ'S RESTAURANTS, INC.	\$48.22
XX5337	02/12/2015	SALTGRASS STEAKHOUSE MESQUITE	\$225.44
XX5338	02/12/2015	PANERA BREAD LLC	\$33.70
XX5339	02/12/2015	DALLAS BASKETBALL LIMITED	\$900.00
XX5340	02/12/2015	ASCD	\$289.00
XX5341	02/12/2015	ASCD	\$354.99
XX5342	02/12/2015	ASCD	\$0.01
XX5343	02/12/2015	ASCD	\$289.00
XX5344	02/12/2015	BUREAU OF EDUCATION & RESEARCH, INC.	\$239.00
XX5345	02/12/2015	APPLE NINE HOSPITALITY	\$745.75
XX5368	02/12/2015	ASCD	\$355.00
XX5369	02/12/2015	ASCD	\$355.00
XX7953	02/12/2015	ABATIX ENVIRONMENTAL	\$187.10
XX7954	02/12/2015	API NATIONAL SERVICE GROUP INC	\$5,500.00
XX7955	02/12/2015	APPLE INC	\$17,336.00
XX7956	02/12/2015	APPLIANCE PARTS DEPOT	\$65.19
XX7957	02/12/2015	UNIVERSAL MELODY SERVICES LC	\$425.22
XX7958	02/12/2015	VARSITY BRANDS HOLDING CO INC	\$4,715.20
XX7959	02/12/2015	CDW LLC	\$731.77
XX7960	02/12/2015	CREATIVE LEARNING SYSTEMS	\$750.00

XX7961	02/12/2015	RCD EQUIPMENT LLC	\$625.00
XX7962	02/12/2015	FIRST TO THE FINISH	\$700.00
XX7963	02/12/2015	FISHER SCIENTIFIC CO LLC	\$73.80
XX7964	02/12/2015	FOLLETT BOOK COMPANY	\$67.68
XX7965	02/12/2015	GARRATT CALLAHAN CO	\$2,036.58
XX7966	02/12/2015	HERITAGE FOOD SERVICE GROUP	\$1,014.70
XX7967	02/12/2015	ISI COMMERCIAL REFRIGERATION LP	\$256.75
XX7968	02/12/2015	J W PEPPER & SON INC	\$1.70
XX7969	02/12/2015	JDA HOLDING LLC	\$143.06
XX7970	02/12/2015	LUBER BROTHERS INC	\$1,510.50
XX7972	02/12/2015	MECA SPORTSWEAR INC	\$3,919.25
XX7973	02/12/2015	LCR-M LIMITED PARTNERSHIP	\$32,919.86
XX7974	02/12/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,301.98
XX7975	02/12/2015	OLMSTED KIRK PAPER COMPANY	\$155.46
XX7976	02/12/2015	ORIENTAL TRADING COMPANY INC	\$1,683.49
XX7977	02/12/2015	PENDERS/BETROLD ENTERPRISES INC	\$51.31
XX7978	02/12/2015	PHONAK INC	\$157.39
XX7979	02/12/2015	PIPER-WEATHERFORD CO	\$840.00
XX7980	02/12/2015	POSITIVE PROMOTIONS	\$1,538.88
XX7981	02/12/2015	PRECISION BUSINESS MACHINES INC	\$616.19
XX7982	02/12/2015	LAWRENCE RAGAN COMMUNICATIONS INC	\$70.96
XX7983	02/12/2015	SAY IT RIGHT LLC	\$51.46
XX7984	02/12/2015	SCHOLASTIC LIBRARY PUBLISHING	\$50.00
XX7985	02/12/2015	SCHOOL HEALTH CORPORATION	\$90.34
XX7986	02/12/2015	SCHOOL SPECIALTY INC	\$3,530.17
XX7987	02/12/2015	SEAL TEX	\$455.60
XX7989	02/12/2015	TEXAS ASCD	\$300.00
XX7990	02/12/2015	TROXELL COMMUNICATIONS	\$22,582.10
XX7992	02/12/2015	BRAINPOP LLC	\$1,695.00
XX7994	02/12/2015	COCHLEAR AMERICAS	\$422.00
XX7995	02/12/2015	JOE L JOHNSON III INC	\$840.00
XX7996	02/12/2015	GUITAR CENTER INC	\$831.70
XX7997	02/12/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$646.80
XX7998	02/12/2015	PROFESSIONAL AQUATIC SUPPLY	\$124.95
XX7608	02/12/2015	ONE TIME VENDOR	\$13.00
XX7610	02/12/2015	A & W BEARINGS & SUPPLY CO., INC.	\$502.92
XX7611	02/12/2015	ASSOCIATED A/C & APPLIANCES, INC.	\$81.34
XX7612	02/12/2015	MICHELLE ACOSTA-NABARRETTE	\$1,010.00
XX7613	02/12/2015	AG POWER	\$108.84
XX7614	02/12/2015	APP DYNAMIC EHF.	\$99.90
XX7615	02/12/2015	JUDY ALLEN	\$4.49
XX7617	02/12/2015	APPLE COMPUTER INC	\$139.40

XX7618	02/12/2015	ARAMARK REFRESHMENT SERVICE	\$86.00
XX7619	02/12/2015	ARTREACH	\$247.00
XX7620	02/12/2015	ATHLETES WORLD	\$4,690.50
XX7622	02/12/2015	GEORGE AVERY	\$150.00
XX7623	02/12/2015	B & R DOUGH MAKERS	\$123.50
XX7624	02/12/2015	CITY OF BALCH SPRINGS	\$5,080.40
XX7625	02/12/2015	LISA BARAJAS	\$600.00
XX7626	02/12/2015	ZEUS PARTNERS LLC	\$233.77
XX7627	02/12/2015	SHERRIE BEARD	\$35.88
XX7629	02/12/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$2,797.30
XX7630	02/12/2015	TASSIE BENEDICT SNIDER	\$376.45
XX7631	02/12/2015	SCENTRY PLACE	\$700.00
XX7632	02/12/2015	KARLA BLACKSHEAR	\$1,007.43
XX7633	02/12/2015	WENDY BRADLEY	\$209.33
XX7634	02/12/2015	DOLORES BROUSSARD	\$420.86
XX7635	02/12/2015	BUDGET RENT A CAR SYSTEM INC	\$87.56
XX7636	02/12/2015	CHICK FIL A OF MESQUITE	\$172.06
XX7637	02/12/2015	TOLLESON ENT INC	\$495.00
XX7638	02/12/2015	CITIBANK N A	\$234.32
XX7639	02/12/2015	CLOWN COMPANY	\$248.98
XX7640	02/12/2015	COLORADO BOXED BEEF CO	\$2,643.50
XX7642	02/12/2015	DALLAS ATHLETIC CLUB	\$72.50
XX7643	02/12/2015	DALLAS BAPTIST UNIVERSITY	\$40.00
XX7644	02/12/2015	DALLAS WATER UTILITIES	\$160.10
XX7646	02/12/2015	DREAM RANCH OFFICE SUPPLIES	\$249.00
XX7647	02/12/2015	E-MIST INNOVATIONS INC.	\$400.00
XX7648	02/12/2015	EDUCATION SERVICE CENTER REGION 10	\$96.00
XX7649	02/12/2015	EDUCATION SERVICE CENTER REGION 10	\$225.00
XX7650	02/12/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$46.01
XX7651	02/12/2015	A. DAIGGER & COMPANY, INC.	\$55.04
XX7652	02/12/2015	LAURA EVANS	\$39.65
XX7653	02/12/2015	4J ENTERPRISES INC.	\$633.93
XX7654	02/12/2015	FEDERAL EXPRESS CORPORATION	\$18.81
XX7655	02/12/2015	DONNA L FOLEY	\$211.00
XX7656	02/12/2015	MARISA GALT	\$350.00
XX7657	02/12/2015	ALLISON GLASGOW	\$58.62
XX7658	02/12/2015	GLOBAL ASSET	\$22,299.46
XX7659	02/12/2015	MIAH INC	\$310.00
XX7660	02/12/2015	KRISTI GREGORY	\$54.72
XX7661	02/12/2015	SERGIO GUERRA	\$75.00
XX7662	02/12/2015	HARDIE'S FRUIT AND VEGETABLE CO	\$51,573.33
XX7663	02/12/2015	DARLA HERNANDEZ	\$150.23
XX7664	02/12/2015	DAVID K HIRABAYASHI	\$3,690.00

XX7665	02/12/2015	HOBBY LOBBY STORES INC	\$405.80
XX7666	02/12/2015	ADAM HOUP	\$127.50
XX7667	02/12/2015	INDUSTRIAL EQUIPMENT COMPANY OF HOUSTON	\$222.89
XX7668	02/12/2015	J C EHRLICH CO INC	\$150.00
XX7669	02/12/2015	JACK R BOLTON	\$195.00
XX7670	02/12/2015	DELI MANAGEMENT, INC	\$1,372.64
XX7671	02/12/2015	K-LOG	\$256.07
XX7672	02/12/2015	KALMBACH PUBLISHING CO	\$42.95
XX7673	02/12/2015	KROGER TEXAS LP	\$2,060.21
XX7674	02/12/2015	KROGER	\$1,679.54
XX7675	02/12/2015	KURZ & CO	\$27,811.73
XX7676	02/12/2015	LAMPRO PARTNERSHIP	\$28.77
XX7678	02/12/2015	LEARNING ZONEXPRESS	\$80.75
XX7679	02/12/2015	LEE'S SCHOOL SUPPLIES INC.	\$974.16
XX7680	02/12/2015	LENNOX INDUSTRIES INC	\$835.00
XX7681	02/12/2015	LETOURNEAU & ASSOCIATES, LLC	\$8,619.00
XX7682	02/12/2015	KARI LOGAN	\$1,080.00
XX7683	02/12/2015	LITHO SUPPLY & SERVICE CO INC	\$109.00
XX7684	02/12/2015	STEPHANIE MAGNUS	\$125.00
XX7685	02/12/2015	LISA MANN	\$183.17
XX7686	02/12/2015	BONNIE MCCLELLAND	\$199.86
XX7687	02/12/2015	SARRAH L MCCOY	\$56.00
XX7688	02/12/2015	MCKAY MUSIC CO	\$65.00
XX7689	02/12/2015	PTA TEXAS CONGRESS/MESQUITE ISD COUNCIL	\$72.00
XX7690	02/12/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$125.00
XX7691	02/12/2015	MESQUITE SPORTS CENTER LLC	\$1,607.50
XX7692	02/12/2015	M-F ATHLETIC CO INC	\$1,099.00
XX7693	02/12/2015	CONNIE MILLER	\$175.00
XX7694	02/12/2015	MOBILE MINI INC	\$503.99
XX7695	02/12/2015	MTS SAFETY PRODUCTS INC	\$48.38
XX7696	02/12/2015	NAEA(NATIONAL ART EDUCATION ASSOCIATION	\$120.99
XX7697	02/12/2015	AIBI NAKAE	\$275.15
XX7698	02/12/2015	NASCO \ ARISTOTLE CORPORTATION	\$28.73
XX7700	02/12/2015	NATIONAL WHOLESALE SUPPLY	\$107.24
XX7702	02/12/2015	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$1,418.81
XX7703	02/12/2015	FELIPE ORTIZ	\$195.00
XX7704	02/12/2015	PANERA BREAD LLC	\$18.47
XX7705	02/12/2015	PAPER SACK PROMOTIONALS, LLC	\$391.00
XX7706	02/12/2015	RONALD D PARKER	\$253.75
XX7707	02/12/2015	PASCO BROKERAGE INC	\$658.80
XX7709	02/12/2015	PERFECTION LEARNING CORP	\$824.35
XX7710	02/12/2015	PHOENIX I RESTORATION AND CONSTRUCTION	\$34,109.60

XX7711	02/12/2015	CLARA PULLEN-THOMAS	\$135.68
XX7712	02/12/2015	JACK A. GOLD	\$559.38
XX7713	02/12/2015	KAREN QUEEN	\$167.29
XX7714	02/12/2015	R & H PARTS AND SERVICE INC	\$138.00
XX7715	02/12/2015	REALLY GOOD STUFF INC	\$293.25
XX7717	02/12/2015	MAAT RESOURCES, INC	\$2,559.04
XX7718	02/12/2015	MELISSA RHODES	\$2,540.00
XX7719	02/12/2015	MICHELE RICHARDS	\$5.39
XX7720	02/12/2015	KAYLYNN ROBINSON	\$60.01
XX7722	02/12/2015	KIMBERLY ROWE	\$369.73
XX7723	02/12/2015	TANGIE HUTCHINSON	\$140.40
XX7724	02/12/2015	SBSI INC	\$150.00
XX7725	02/12/2015	SCHOLASTIC INC	\$1,651.91
XX7726	02/12/2015	SHERWIN WILLIAMS	\$61.34
XX7727	02/12/2015	HO SOO AND MOON JUNG LEE	\$13.50
XX7728	02/12/2015	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	\$559.80
XX7729	02/12/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$3,768.33
XX7730	02/12/2015	JESSICA L TAYLOR	\$167.75
XX7731	02/12/2015	TEACH ME APRG LLC	\$895.00
XX7732	02/12/2015	TEAM EXPRESS	\$712.00
XX7733	02/12/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$3,997.60
XX7734	02/12/2015	TEXAS DEPARTMENT OF LICENSING & REGULATION	\$70.00
XX7735	02/12/2015	JAMES THOMAS	\$1,000.00
XX7736	02/12/2015	D GRAY ELECTRIC COMPANY INC.	\$1,276.24
XX7737	02/12/2015	SONG C KIM	\$150.00
XX7738	02/12/2015	TRIARCO ARTS & CRAFTS LLC	\$477.55
XX7739	02/12/2015	TROTT COMMUNICATIONS GROUP	\$2,750.00
XX7740	02/12/2015	TEXAS DEPT OF STATE HEALTH SERVICES	\$93.00
XX7741	02/12/2015	TXU ENERGY	\$397,664.33
XX7742	02/12/2015	VIDEOTEX SYSTEMS, INC.	\$1,546.00
XX7743	02/12/2015	LAURA WADE	\$684.14
XX7744	02/12/2015	SUSAN WALKER	\$100.00
XX7745	02/12/2015	RUSSELL WEEKS	\$44.85
XX7746	02/12/2015	RUSSELL WEEKS	\$12.17
XX7747	02/12/2015	CHRISTINA WEIMER	\$137.61
XX7748	02/12/2015	WESTONE LABORATORIES	\$106.70
XX7749	02/12/2015	WHATABURGER OF MESQUITE	\$283.00
XX7750	02/12/2015	THIRD GENERATION SPORTS INC	\$120.00
XX7751	02/12/2015	WILLIAMSON MUSIC CO	\$35.00
XX5300	02/13/2015	LYKINS OIL COMPANY	\$37,752.34
XX5301	02/13/2015	AETNA BEHAVIORAL HEALTH LLC	\$9,194.50
XX7999	02/17/2015	API NATIONAL SERVICE GROUP INC	\$215.00
XX8000	02/17/2015	APPLE INC	\$32,332.40

XX8001	02/17/2015	ASEL ART SUPPLY INC.	\$3,282.52
XX8002	02/17/2015	VARSITY BRANDS HOLDING CO INC	\$285.77
XX8003	02/17/2015	D & S CONTAINER	\$785.00
XX8004	02/17/2015	CDW LLC	\$462.47
XX8005	02/17/2015	JOHN M BAXTER	\$148.37
XX8006	02/17/2015	CONTROL CONCEPTS INC	\$788.72
XX8007	02/17/2015	CRUMPTON PRINTING	\$45.00
XX8008	02/17/2015	FLAGHOUSE INC	\$26.95
XX8012	02/17/2015	J W PEPPER & SON INC	\$107.49
XX8013	02/17/2015	JOSTENS INC	\$63.27
XX8014	02/17/2015	LAKESHORE LEARNING MATERIALS	\$1,996.83
XX8016	02/17/2015	MECA SPORTSWEAR INC	\$700.95
XX8017	02/17/2015	MOORE MEDICAL LLC.	\$130.08
XX8018	02/17/2015	MTI ENTERPRISES INC	\$788.50
XX8019	02/17/2015	NORCOSTCO INC	\$233.10
XX8020	02/17/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$1,346.40
XX8021	02/17/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,470.06
XX8022	02/17/2015	ORIENTAL TRADING COMPANY INC	\$79.49
XX8023	02/17/2015	PENDERS/BETROLD ENTERPRISES INC	\$1,053.20
XX8024	02/17/2015	WEST MUSIC -PERCUSSION SOURCE	\$119.50
XX8025	02/17/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$5,502.94
XX8026	02/17/2015	POSITIVE PROMOTIONS	\$69.00
XX8027	02/17/2015	PRECISION BUSINESS MACHINES INC	\$395.90
XX8028	02/17/2015	QUILL CORPORATION	\$533.25
XX8029	02/17/2015	SCHOOL SPECIALTY INC	\$4,247.45
XX8030	02/17/2015	SUPER DUPER INC	\$37.45
XX8031	02/17/2015	TEACHERS' CURRICULUM INSTITUTE	\$619.00
XX8033	02/17/2015	TRANE US INC	\$2,432.40
XX8034	02/17/2015	TROXELL COMMUNICATIONS	\$10,092.42
XX8035	02/17/2015	WINDSOR FLORIST MESQUITE INC	\$640.47
XX8036	02/17/2015	WINSTON WATER COOLER	\$11,013.42
XX8037	02/17/2015	BRAINPOP LLC	\$1,445.00
XX8038	02/17/2015	ERIC ARMIN INC	\$432.78
XX8039	02/17/2015	RAPID REFILL	\$1,683.68
XX8042	02/17/2015	GUITAR CENTER INC	\$2.25
XX8043	02/17/2015	DANCE COUNCIL DFP	\$115.00
XX8044	02/17/2015	XL DIGITAL IMAGING LP	\$611.20
XX8045	02/17/2015	BOUNCE 'N' MORE LLC	\$287.50
XX8046	02/17/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$1,067.97
XX7753	02/17/2015	ONE TIME VENDOR	\$80.00
XX7755	02/17/2015	ONE TIME VENDOR	\$23.30
XX7756	02/17/2015	ONE TIME VENDOR	\$5.15

XX7757	02/17/2015	ONE TIME VENDOR	\$16.00
XX7758	02/17/2015	A & W BEARINGS & SUPPLY CO., INC.	\$82.71
XX7759	02/17/2015	ACCO BRANDS CORPORATION	\$357.48
XX7760	02/17/2015	ERIC ACKLIN	\$95.00
XX7761	02/17/2015	NELSON ADAMOH	\$55.00
XX7762	02/17/2015	APP DYNAMIC EHF.	\$399.60
XX7763	02/17/2015	ANIXTER INC.	\$1,060.00
XX7764	02/17/2015	JOSE OSCAR ARGUETA	\$105.00
XX7765	02/17/2015	DOUNWIE AUSTIN	\$110.00
XX7766	02/17/2015	DONNY P. BROWN INC.	\$3,756.00
XX7767	02/17/2015	AMIANNE BAILEY	\$44.85
XX7768	02/17/2015	ANDREW BANNER	\$110.00
XX7769	02/17/2015	DEWAYNE BARBEE	\$55.00
XX7770	02/17/2015	THEODIS BARNES	\$75.00
XX7771	02/17/2015	SHANNON BARNHILL	\$102.60
XX7772	02/17/2015	STEPHEN BARTELME	\$310.00
XX7773	02/17/2015	BARTON LANDSCAPING INC	\$3,675.00
XX7774	02/17/2015	LARRY BASSETT	\$75.00
XX7775	02/17/2015	SHERRIE BEARD	\$10.97
XX7777	02/17/2015	JANET BEHNING	\$650.00
XX7778	02/17/2015	ANDREA BENSON	\$957.00
XX7779	02/17/2015	JESSICA BERRY	\$225.00
XX7780	02/17/2015	SCENTRY PLACE	\$700.00
XX7781	02/17/2015	MELVIN BLACKMON	\$130.00
XX7782	02/17/2015	JEFF BLACKWELL	\$182.95
XX7783	02/17/2015	BLUE BELL CREAMERIES LP	\$7,223.28
XX7784	02/17/2015	BRENDA BARNHART	\$350.00
XX7785	02/17/2015	BPA AREA 1 REGION 3	\$770.00
XX7786	02/17/2015	STEVE BRAGG	\$227.00
XX7787	02/17/2015	SHANN BREWER	\$110.00
XX7788	02/17/2015	SHAWN BREWER	\$150.00
XX7789	02/17/2015	STEVEN COMER AND KARREN COMER	\$750.00
XX7790	02/17/2015	CARL BROWN	\$300.00
XX7791	02/17/2015	CYNTHIA BROWN	\$75.00
XX7792	02/17/2015	DORI BROWN	\$182.95
XX7794	02/17/2015	EDWARD T BROWN	\$130.00
XX7795	02/17/2015	KENNETH BROWN	\$95.00
XX7796	02/17/2015	NICHOLAS BROWN	\$170.00
XX7797	02/17/2015	GEORGE BRYAN	\$110.00
XX7798	02/17/2015	BYRON BUCKLEY	\$185.00
XX7799	02/17/2015	BUDGET RENT A CAR SYSTEM INC	\$117.87
XX7800	02/17/2015	MARKUS BURKHALTER	\$150.00
XX7801	02/17/2015	MICHAEL BUSTOS	\$75.00

XX7802	02/17/2015	JULIO CADENAS	\$205.00
XX7803	02/17/2015	COREY CANDLER	\$860.00
XX7805	02/17/2015	CRESCENCIO CASTRO	\$110.00
XX7806	02/17/2015	BRIAN M CELICO	\$247.00
XX7808	02/17/2015	INGERSOLL-GLOBAL INC	\$2,880.80
XX7809	02/17/2015	CHICK FILA OF MESQUITE	\$1,196.21
XX7810	02/17/2015	CHICK FILA OF MESQUITE	\$357.50
XX7812	02/17/2015	JASON DRISCOLL	\$123.00
XX7813	02/17/2015	RED ALPHA HOLDINGS INC	\$301.08
XX7815	02/17/2015	CONNIE DIANE CHILDERS	\$64.00
XX7816	02/17/2015	TOLLESON ENT INC	\$664.30
XX7817	02/17/2015	CITIBANK N A	\$107.51
XX7818	02/17/2015	MYRON CLAY	\$75.00
XX7819	02/17/2015	MONICA N CLIFTON	\$58.97
XX7820	02/17/2015	CLOWN COMPANY	\$5,422.04
XX7822	02/17/2015	JAMES ZACHARY COBURN	\$48.00
XX7823	02/17/2015	ALESIA CODAY	\$100.00
XX7824	02/17/2015	NADINE COLE FLOWERS	\$800.00
XX7825	02/17/2015	ANTHONY R COLEMAN	\$55.00
XX7826	02/17/2015	REGINALD COLLEY	\$260.00
XX7827	02/17/2015	COMET CLEANERS	\$274.80
XX7828	02/17/2015	DONALD CONYERS	\$75.00
XX7829	02/17/2015	REYNA CORONA	\$45.00
XX7830	02/17/2015	RONALD COYLE	\$55.00
XX7831	02/17/2015	CROUSE-KIMZEY CO OF COLORADO	\$618.65
XX7832	02/17/2015	FRANCISCO CRUZ	\$105.00
XX7833	02/17/2015	JENNIFER DAHLMAN	\$110.00
XX7834	02/17/2015	DAILY COMMERCIAL RECORD	\$267.00
XX7835	02/17/2015	DALLAS COUNTY SCHOOLS	\$32,057.55
XX7836	02/17/2015	DALLAS DOOR & SUPPLY CO	\$3,000.00
XX7837	02/17/2015	DALLAS POPCORN DIST INC	\$330.00
XX7838	02/17/2015	DALLAS STRINGS INC.	\$56.10
XX7839	02/17/2015	DANIEL RYDER	\$608.00
XX7840	02/17/2015	JERELL DANIELS	\$110.00
XX7841	02/17/2015	LAWRENCE DANIELS	\$110.00
XX7842	02/17/2015	DEAN FOODS COMPANY	\$55,860.33
XX7843	02/17/2015	DECKER MECHANICAL	\$1,050.00
XX7844	02/17/2015	DEMCO INC	\$101.62
XX7845	02/17/2015	JOANNA DEVOTO	\$100.00
XX7846	02/17/2015	DFW CAMPER CORRAL	\$3,520.00
XX7847	02/17/2015	DFW COMMUNICATIONS, INC.	\$129.00
XX7848	02/17/2015	DIGI-KEY CORPORATION	\$506.42

XX7849	02/17/2015	DOROTHY DILLARD	\$129.55
XX7850	02/17/2015	SHON DIXON	\$110.00
XX7851	02/17/2015	DEBRA ANN DODD	\$1,070.00
XX7852	02/17/2015	GARY DOTSON	\$110.00
XX7854	02/17/2015	DR PEPPER BOTTLING CO	\$423.20
XX7855	02/17/2015	DREAM RANCH OFFICE SUPPLIES	\$1,027.00
XX7856	02/17/2015	HERSHEL DYKEMA	\$200.00
XX7858	02/17/2015	JESSICA EATON	\$12.00
XX7859	02/17/2015	JACORY EDWARDS	\$110.00
XX7860	02/17/2015	JONATHAN ELLCEY	\$74.34
XX7861	02/17/2015	DERRICK J ELLEDGE	\$110.00
XX7862	02/17/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$67.50
XX7863	02/17/2015	JOHNA T ERVIN	\$11.28
XX7864	02/17/2015	EDUCATION SERVICE CENTER REGION 13	\$162.00
XX7865	02/17/2015	A. DAIGGER & COMPANY, INC.	\$127.42
XX7866	02/17/2015	EXECUTIVE PRESS	\$479.08
XX7867	02/17/2015	4J ENTERPRISES INC.	\$1,099.63
XX7868	02/17/2015	LEHACHI FARID	\$110.00
XX7869	02/17/2015	EDDIE FLETCHER	\$110.00
XX7870	02/17/2015	FLOWER MOUND HIGH SCHOOL	\$620.00
XX7871	02/17/2015	HERBERT FLOWERS III	\$200.00
XX7872	02/17/2015	TERRY FLOWERS	\$95.00
XX7873	02/17/2015	AJUH JOSHUA FON	\$225.00
XX7874	02/17/2015	MARSHON FORD	\$225.00
XX7875	02/17/2015	SANDRA FOSTER	\$189.38
XX7876	02/17/2015	KARA FREEMAN	\$60.00
XX7877	02/17/2015	FRISCO INDEPENDENT SCHOOL DISTRICT	\$48.00
XX7878	02/17/2015	FRISCO INDEPENDENT SCHOOL DISTRICT	\$12.00
XX7879	02/17/2015	TAMMI FRONING	\$163.88
XX7880	02/17/2015	STACY GALLEGOS	\$182.93
XX7881	02/17/2015	STACY GALLEGOS	\$360.00
XX7882	02/17/2015	ROGELIO GARCIA	\$75.00
XX7883	02/17/2015	SUSAN GARCIA	\$182.95
XX7884	02/17/2015	REBECCA MIGHELL	\$55.00
XX7885	02/17/2015	CORINNE GARRETT	\$182.95
XX7886	02/17/2015	THOMAS GARRETT	\$225.00
XX7887	02/17/2015	ALEXIS GEORGE	\$205.00
XX7888	02/17/2015	WINFRED GEORGE	\$75.00
XX7890	02/17/2015	FREDERICK LYNN GIPSON	\$75.00
XX7891	02/17/2015	EUGENE D. GLOVER, JR	\$200.00
XX7892	02/17/2015	LAURA GODWIN	\$45.00
XX7893	02/17/2015	JUAN C GONZALEZ	\$290.00
XX7894	02/17/2015	KATHLENE T GOODRICH	\$275.00

XX7895	02/17/2015	W W GRAINGER INC	\$433.48
XX7896	02/17/2015	DON H GREEN	\$75.00
XX7897	02/17/2015	ANGELA GREGORY	\$55.76
XX7898	02/17/2015	DEVON GRIGSBY	\$80.00
XX7899	02/17/2015	SERGIO GUERRA	\$320.00
XX7900	02/17/2015	JASON GUILLEN	\$190.00
XX7901	02/17/2015	GULFSIDE SUPPLY INC	\$289.90
XX7902	02/17/2015	LEE SANDERS GUNN	\$75.00
XX7903	02/17/2015	BRUCE HALL	\$110.00
XX7904	02/17/2015	JENNIFER HAMMETT	\$212.90
XX7905	02/17/2015	CREATIVE CONSORTIUM	\$2,742.95
XX7906	02/17/2015	VERONICA A HARRIS	\$969.08
XX7907	02/17/2015	WILLIAM HARLAN HARRIS, JR	\$105.00
XX7908	02/17/2015	GAVIN M HILL	\$95.00
XX7909	02/17/2015	DIANE HOGG	\$290.76
XX7910	02/17/2015	DUSTIN HOLLAND	\$800.00
XX7912	02/17/2015	RICHARD JEFFREY HOOD	\$110.00
XX7913	02/17/2015	ROBERT L HOWARD	\$220.00
XX7914	02/17/2015	KEVIN HOXIE	\$115.00
XX7915	02/17/2015	LETITIA HUGHES	\$150.00
XX7916	02/17/2015	JENNIFER HUIE	\$85.00
XX7917	02/17/2015	DAVID ALAN HUNTER	\$95.00
XX7918	02/17/2015	SUSAN DIANNE HUNTER	\$110.00
XX7919	02/17/2015	JACOB DERIEUX	\$120.00
XX7921	02/17/2015	AIA CORPORATION	\$1,093.20
XX7923	02/17/2015	RHONDA JACKSON	\$110.00
XX7924	02/17/2015	JAMES R HENDERSON GOLF SHOP INC	\$90.00
XX7925	02/17/2015	ERIC JANCOVECH	\$315.00
XX7926	02/17/2015	DELI MANAGEMENT, INC	\$1,149.23
XX7927	02/17/2015	ANSELMA JASSO	\$45.00
XX7928	02/17/2015	TRACY JEFFERS	\$110.00
XX7929	02/17/2015	JOHNATHAN F JENKINS	\$75.00
XX7930	02/17/2015	EDWARD FRANGIE	\$49.05
XX7931	02/17/2015	LAURA JOBE	\$20.58
XX7932	02/17/2015	JOEL ZEFF	\$4,500.00
XX7933	02/17/2015	BERNARD JOHNSON	\$220.00
XX7934	02/17/2015	BILLY JOHNSON	\$110.00
XX7935	02/17/2015	TOMIKA JOHNSON	\$1,072.18
XX7936	02/17/2015	CAMILIA JONES	\$75.00
XX7937	02/17/2015	CHARLES JONES	\$375.00
XX7938	02/17/2015	DEBBIE JONES	\$86.90
XX7939	02/17/2015	DEVANTE J JONES	\$225.00

XX7940	02/17/2015	ROSE M JONES	\$355.00
XX7941	02/17/2015	ALEXANDER SAMUEL JORSCHI	\$80.00
XX7942	02/17/2015	TINA KEITH	\$102.60
XX7943	02/17/2015	STAR CASTLE CORPORATION	\$70.48
XX7944	02/17/2015	ANGIE KLUTTS	\$889.36
XX7945	02/17/2015	RICHARD MICHAEL KNAPP	\$110.00
XX7946	02/17/2015	DESHAWN M KNIGHTEN	\$75.00
XX7947	02/17/2015	RICHARD KOTTLE	\$105.00
XX7949	02/17/2015	MICHAEL L. KRAFT JR	\$335.00
XX7950	02/17/2015	KROGER TEXAS LP	\$1,672.31
XX7951	02/17/2015	KROGER	\$2,109.63
XX7952	02/17/2015	WILLIAM KUBICEK	\$95.00
XX7954	02/17/2015	TOM D THOMPSON	\$605.00
XX7955	02/17/2015	LAMPRO PARTNERSHIP	\$581.03
XX7956	02/17/2015	SAMATE K LANDOR	\$95.00
XX7957	02/17/2015	KEITH LAURANT	\$150.00
XX7958	02/17/2015	LEE'S SCHOOL SUPPLIES INC.	\$177.12
XX7959	02/17/2015	JENNIFER LIVELY	\$105.40
XX7960	02/17/2015	ANGELA MARENTETTE	\$173.00
XX7961	02/17/2015	ZNK PARTNERS LLC	\$1,122.56
XX7962	02/17/2015	LOWE'S HOME CENTERS, INC	\$1,611.10
XX7963	02/17/2015	GARY LUDWIG	\$110.00
XX7964	02/17/2015	MICHAEL LUSSIER	\$215.00
XX7966	02/17/2015	MAKE MUSIC INC	\$294.44
XX7967	02/17/2015	ROBERT MANSON	\$75.00
XX7968	02/17/2015	ERIC MANUEL	\$110.00
XX7969	02/17/2015	MARDEL. INC	\$50.00
XX7970	02/17/2015	AMANDA G MARTIN	\$36.37
XX7971	02/17/2015	JARROD MARTIN	\$75.00
XX7973	02/17/2015	LATANYA MARTIN	\$110.00
XX7974	02/17/2015	JORGE MATA	\$190.00
XX7975	02/17/2015	LAWRENCE MATSON	\$190.00
XX7976	02/17/2015	KRISTEN MAULDIN	\$260.00
XX7977	02/17/2015	SHANE MCCULLOUGH	\$95.00
XX7978	02/17/2015	BILLY MCDONALD	\$150.00
XX7979	02/17/2015	WADE MCDONALD	\$150.00
XX7980	02/17/2015	MICHEAL MCGEE	\$110.00
XX7981	02/17/2015	MCKAY MUSIC CO	\$260.60
XX7982	02/17/2015	JORGE MEDRANO	\$45.00
XX7983	02/17/2015	BRIAN MERRILL	\$350.00
XX7984	02/17/2015	MIDWAY PRESS LTD	\$1,117.48
XX7985	02/17/2015	CONNIE MILLER	\$35.00
XX7986	02/17/2015	LADONNA MILLER	\$425.00

XX7987	02/17/2015	RLS SUPERMARKET,LLC DBA MINYARD	\$309.35
XX7988	02/17/2015	PATRICIA Q MOLINA, PH.D	\$102.60
XX7989	02/17/2015	PAUL MOONEY	\$190.00
XX7990	02/17/2015	ANDREW T MORGAN	\$95.00
XX7991	02/17/2015	BENJAMIN MORGAN	\$110.00
XX7992	02/17/2015	DEMETRIUS MORRIS	\$150.00
XX7993	02/17/2015	BRAYLON MORRISON	\$220.00
XX7994	02/17/2015	JAMES MOYE	\$30.00
XX7995	02/17/2015	JESSICA MURPHY	\$104.32
XX7997	02/17/2015	NASCO \ ARISTOTLE CORPORTATION	\$299.42
XX7998	02/17/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$6,096.58
XX8000	02/17/2015	NJWPT INC	\$235.00
XX8001	02/17/2015	MICHAEL NEWKIRK	\$300.00
XX8002	02/17/2015	CURBIE NICKERSON	\$95.00
XX8003	02/17/2015	NORTH MESQUITE BOOSTER CLUB	\$240.00
XX8004	02/17/2015	CANDACE NORWOOD	\$47.34
XX8005	02/17/2015	DANIEL NORWOOD	\$801.55
XX8006	02/17/2015	NTFCA	\$150.00
XX8007	02/17/2015	BRANDON NUNN	\$335.00
XX8008	02/17/2015	BERNAIDO NUNUZ	\$85.00
XX8009	02/17/2015	MICKEY O'BRIEN	\$110.00
XX8010	02/17/2015	GREGG OBERG	\$220.00
XX8011	02/17/2015	OH EKATERINA CHERNAYA	\$1,080.00
XX8013	02/17/2015	LORENA ONTIVEROS	\$103.91
XX8014	02/17/2015	ONWARD HEALTHCARE INC	\$2,210.00
XX8015	02/17/2015	PANERA BREAD LLC	\$285.94
XX8016	02/17/2015	PARCEL EXPRESS	\$136.51
XX8017	02/17/2015	JERMAINE T PARKER	\$130.00
XX8018	02/17/2015	GREGORY PAYNE	\$185.00
XX8019	02/17/2015	PCM SALES, INC	\$1,020.00
XX8020	02/17/2015	BRUCE PATRICK PERKINS	\$124.51
XX8021	02/17/2015	CLAUD PERSON	\$220.00
XX8022	02/17/2015	AMY PETRAWSKI	\$26.13
XX8023	02/17/2015	CHUCK PICKRELL	\$130.00
XX8024	02/17/2015	PLUSTAR INC	\$159.48
XX8025	02/17/2015	DANNY PRADO	\$300.00
XX8026	02/17/2015	LEANNE PRICE	\$95.00
XX8027	02/17/2015	PROFESSIONAL FLOORING SUPPLY	\$372.18
XX8028	02/17/2015	CHELSEI D PRUITT	\$60.00
XX8029	02/17/2015	PRYOR & PRYOR MASONRY, INC.	\$4,000.00
XX8030	02/17/2015	EDUCATIONAL TESTING SERVICE	\$2,044.00
XX8031	02/17/2015	MOLLY PURL	\$83.30

XX8034	02/17/2015	CARLOS QUINONES	\$110.00
XX8035	02/17/2015	R & H PARTS AND SERVICE INC	\$20.00
XX8036	02/17/2015	RAYMOND GEDDES & CO INC	\$107.03
XX8037	02/17/2015	RESERVE ACCOUNT	\$20,000.00
XX8038	02/17/2015	BRESHA RICHARDSON	\$35.62
XX8039	02/17/2015	DEVNTAE RICHARDSON	\$375.00
XX8040	02/17/2015	ELVENN RICHARDSON	\$110.00
XX8041	02/17/2015	MICHAEL ROBINSON	\$66.49
XX8042	02/17/2015	ROCKWALL I S D	\$20.00
XX8043	02/17/2015	ROCKWALL I S D	\$10.00
XX8044	02/17/2015	ROCKWALL I S D	\$110.00
XX8046	02/17/2015	STANECIA ROY	\$83.11
XX8047	02/17/2015	ROYSE CITY ISD	\$45.00
XX8048	02/17/2015	CYNTHIA RUSH	\$220.00
XX8049	02/17/2015	TANGIE HUTCHINSON	\$231.33
XX8050	02/17/2015	SAFEWAY, INC.	\$1,383.06
XX8051	02/17/2015	REIDS FLORAL INC.	\$390.30
XX8052	02/17/2015	SAMUEL FRENCH INC	\$232.07
XX8053	02/17/2015	GEORGE SAMUEL	\$75.00
XX8054	02/17/2015	ROY M SAMUEL JR	\$75.00
XX8055	02/17/2015	MICHAEL SANDIFORD	\$130.00
XX8056	02/17/2015	SAXTON GROUP	\$216.25
XX8057	02/17/2015	ALTHEA SCHOENFELDT	\$7,648.00
XX8058	02/17/2015	SCHOLASTIC INC	\$1,612.14
XX8060	02/17/2015	THOMASINA SCOTT	\$45.00
XX8061	02/17/2015	STACY SELF	\$44.66
XX8062	02/17/2015	DIERDRE Y SELMON	\$75.00
XX8063	02/17/2015	JW SHADDIX	\$110.00
XX8064	02/17/2015	JAMES B SHARP JR	\$55.00
XX8065	02/17/2015	SHELL FLEET CARD SERVICE	\$100.00
XX8066	02/17/2015	ROBERT SHELTON	\$215.00
XX8067	02/17/2015	SHERWIN WILLIAMS	\$771.98
XX8068	02/17/2015	RYOGE SHIMPO	\$1,250.00
XX8070	02/17/2015	TOMMY SIGLER	\$118.62
XX8071	02/17/2015	GEORGELLA SIMS	\$45.00
XX8072	02/17/2015	DONNA SIMPSON	\$110.00
XX8073	02/17/2015	ROFERREL SIMPSON	\$110.00
XX8074	02/17/2015	MIKE SLATON	\$220.00
XX8075	02/17/2015	NELDA YVONNE SMELTZER	\$90.00
XX8076	02/17/2015	LEDEAN R SMITH	\$95.00
XX8077	02/17/2015	WADE SMITH	\$75.00
XX8078	02/17/2015	PEGGY SOSTAND	\$185.00
XX8079	02/17/2015	ISRAEL SOTELO	\$195.00

XX8081	02/17/2015	SPAGHETTI WAREHOUSE RESTAURANTS INC	\$1,971.00
XX8082	02/17/2015	R STAGGS CONTRACTING LLC	\$1,365.50
XX8083	02/17/2015	STANDARD INDUSTRIAL SUPPLY	\$280.62
XX8084	02/17/2015	WRYN STANDMIRE	\$125.00
XX8085	02/17/2015	M & H ROOFING AND SHEET METAL INC	\$1,826.10
XX8086	02/17/2015	STATE OF LOUISIANA	\$20.00
XX8087	02/17/2015	STONEWARE INC	\$696.00
XX8088	02/17/2015	AMANDA STRICKLAND	\$98.28
XX8089	02/17/2015	AMANDA STRICKLAND	\$300.00
XX8090	02/17/2015	AMANDA SU	\$200.00
XX8091	02/17/2015	SUNBELT VACUUM SERVICE INC.	\$582.59
XX8093	02/17/2015	SWEET PIPES INC	\$352.45
XX8094	02/17/2015	SYSCO DALLAS	\$119.92
XX8095	02/17/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$3,823.36
XX8096	02/17/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$177,426.96
XX8098	02/17/2015	TARLETON STATE UNIVERSITY	\$180.00
XX8099	02/17/2015	JESSICA L TAYLOR	\$147.20
XX8100	02/17/2015	STEVEN TAYLOR	\$95.00
XX8101	02/17/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$347.50
XX8102	02/17/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$956.00
XX8103	02/17/2015	SHANAE DANETTE TERRY	\$105.00
XX8104	02/17/2015	TEXAS DECA	\$5,577.29
XX8105	02/17/2015	TEXAS SPORTS EQUIPMENT, LLC.	\$2,238.75
XX8107	02/17/2015	RONNIE TODD	\$110.00
XX8108	02/17/2015	TOTAL FILTRATION SERVICES, INC	\$3,375.36
XX8109	02/17/2015	CATHOLIC CHARITIES, DIOCESE OF FT. WORTH, INC.	\$836.25
XX8110	02/17/2015	TRANSTAR INDUSTRIES, INC.	\$1,261.55
XX8111	02/17/2015	TARYN TREJO	\$33.88
XX8112	02/17/2015	KAITLIN ELISE TROUTMAN	\$160.50
XX8113	02/17/2015	BRIANNA TURNER	\$146.51
XX8114	02/17/2015	TEXAS DEPT OF STATE HEALTH SERVICES	\$423.00
XX8115	02/17/2015	U S GAMES	\$1,782.39
XX8116	02/17/2015	UIL REGION 3 MUSIC	\$11,240.00
XX8117	02/17/2015	UNITED REFRIGERATION INC	\$227.17
XX8119	02/17/2015	ULISES VALLESILLOS	\$225.00
XX8120	02/17/2015	BERNARDINE VARELA	\$215.00
XX8121	02/17/2015	TYREE VARNADO	\$55.00
XX8122	02/17/2015	GREGORY D WADE	\$335.00
XX8123	02/17/2015	NICHOLE WALKER	\$185.00
XX8124	02/17/2015	LINDA WAYMAN	\$3,870.00
XX8125	02/17/2015	WEDGE SUPPLY LLC	\$3,666.77
XX8126	02/17/2015	TAMARA WELCH	\$200.00

XX8127	02/17/2015	MONICA WEST	\$55.18
XX8128	02/17/2015	DARRYL WHALEY	\$75.00
XX8129	02/17/2015	TRES AGUILAS ENTERPRISES, LLC	\$330.33
XX8130	02/17/2015	TARIQ WHITMIRE	\$55.00
XX8131	02/17/2015	COREY WILLIAMS	\$150.00
XX8132	02/17/2015	WILLIAMSON MUSIC CO	\$1,680.00
XX8133	02/17/2015	WILLIAMSON MUSIC CO	\$768.25
XX8134	02/17/2015	TOM WITHROW	\$105.00
XX8135	02/17/2015	TOD D WOLF	\$95.00
XX8136	02/17/2015	SCHOOL TECH INC	\$70.18
XX8137	02/17/2015	SHEREE WRIGHT	\$45.00
XX8138	02/17/2015	ARTEMAX INC.	\$362.90
XX8139	02/17/2015	JERRICK YOUNGER	\$130.00
XX8140	02/17/2015	YOUR SPEAKEASY, LLC	\$3,230.00
XX8141	02/18/2015	CHARLYN HOHMAN	\$144.00
XX8143	02/18/2015	MDN FOOD SERVICE	\$615.00
XX8291	02/18/2015	PAUL MURREY FORD-MERCURY INC	\$30,927.65
XX5346	02/19/2015	APPLE NINE HOSPITALITY	\$0.00
XX5347	02/19/2015	SOUTHWEST AIRLINES CO.	\$162.20
XX5348	02/19/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$275.00
XX5349	02/19/2015	SEIDLITZ EDUCATION LLC	\$1,400.00
XX5350	02/19/2015	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$400.00
XX5351	02/19/2015	COMMERCE BANK	\$159.52
XX8047	02/19/2015	ADI	\$223.78
XX8048	02/19/2015	B & H FOTO & ELECTRONICS CORP.	\$346.38
XX8049	02/19/2015	VARSIY BRANDS HOLDING CO INC	\$718.17
XX8050	02/19/2015	CDW LLC	\$2,783.52
XX8051	02/19/2015	CESCO INC	\$95.00
XX8053	02/19/2015	CRISIS PREVENTION INSTITUTE INC	\$2,185.95
XX8054	02/19/2015	DAKTRONICS	\$2,035.00
XX8055	02/19/2015	EAGLE NATIONAL STEEL LLC	\$695.00
XX8056	02/19/2015	ECS LEARNING SYSTEMS INC	\$1,152.47
XX8057	02/19/2015	FLAGHOUSE INC	\$64.84
XX8058	02/19/2015	MARTY GILMAN INC	\$383.66
XX8059	02/19/2015	ATRIUM HOTELS LP	\$4,270.00
XX8060	02/19/2015	INDECO SALES	\$18,655.00
XX8061	02/19/2015	ISI COMMERCIAL REFRIGERATION LP	\$3,836.59
XX8062	02/19/2015	J W PEPPER & SON INC	\$184.99
XX8063	02/19/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,910.90
XX8064	02/19/2015	SCHOOL HEALTH CORPORATION	\$33.60
XX8065	02/19/2015	SCHOOL NURSE SUPPLY INC	\$280.81
XX8066	02/19/2015	SCHOOL SPECIALTY INC	\$2,168.93
XX8067	02/19/2015	TRINITY CERAMIC SUPPLY INC	\$239.90

XX8069	02/19/2015	BRAINPOP LLC	\$2,095.00
XX8070	02/19/2015	DICK BLICK COMPANY	\$411.14
XX8071	02/19/2015	CERTIPORT INC	\$4,312.50
XX8072	02/19/2015	IXL LEARNING	\$825.00
XX8073	02/19/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$923.28
XX8075	02/19/2015	LCR-M LIMITED PARTNERSHIP	\$194.59
XX8077	02/19/2015	OLMSTED KIRK PAPER COMPANY	\$25,189.40
XX8078	02/19/2015	ORIENTAL TRADING COMPANY INC	\$266.00
XX8079	02/19/2015	POSITIVE PROMOTIONS	\$159.00
XX8080	02/19/2015	PRECISION BUSINESS MACHINES INC	\$556.19
XX8081	02/19/2015	PRO ED	\$98.95
XX8082	02/19/2015	MAGNATAG	\$145.43
XX8083	02/19/2015	ROCHESTER 100 INC.	\$125.00
XX8084	02/19/2015	ROMEO MUSIC	\$25.00
XX8144	02/19/2015	ONE TIME VENDOR	\$32.00
XX8146	02/19/2015	ELIZABETH ADAMS	\$130.00
XX8147	02/19/2015	RICHARDO AGUILAR	\$100.00
XX8148	02/19/2015	APP DYNAMIC EHF.	\$107.91
XX8149	02/19/2015	AL'S FORMAL WEAR OF HOUSTON LTD	\$1,007.28
XX8150	02/19/2015	ALERT SERVICES INC	\$2,056.73
XX8151	02/19/2015	LISA ALT	\$495.00
XX8152	02/19/2015	ANIXTER INC.	\$425.00
XX8153	02/19/2015	SCANDIUM INC.	\$5,518.00
XX8154	02/19/2015	APPLE COMPUTER INC	\$1,475.20
XX8155	02/19/2015	ARAMARK REFRESHMENT SERVICE	\$162.20
XX8156	02/19/2015	ASSOCIATION FOR CAREER & TECHNICAL	\$102.30
XX8157	02/19/2015	AT&T	\$18,887.43
XX8158	02/19/2015	AT&T LONG DISTANCE	\$3,451.37
XX8159	02/19/2015	CITY OF BALCH SPRINGS	\$1,297.02
XX8160	02/19/2015	ZEUS PARTNERS LLC	\$233.50
XX8161	02/19/2015	BE DAZZLING PHOTO POD	\$400.00
XX8162	02/19/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$2,446.40
XX8163	02/19/2015	BEST BUY STORES, L.P.	\$326.49
XX8164	02/19/2015	SCENTRY PLACE	\$700.00
XX8165	02/19/2015	BLUE BELL CREAMERIES LP	\$6,721.20
XX8166	02/19/2015	PAUL BRIGHT	\$1,200.00
XX8167	02/19/2015	TROY BURKE	\$218.75
XX8168	02/19/2015	CHICK FIL A OF MESQUITE	\$1,248.73
XX8169	02/19/2015	JOHN BRADLEY SLATE	\$319.52
XX8170	02/19/2015	CICI ENTERPRISES LP	\$145.00
XX8171	02/19/2015	DAVIS AL DENTE INC	\$275.00
XX8172	02/19/2015	TOLLESON ENT INC	\$5,454.00

XX8173	02/19/2015	TOLLESON ENT INC	\$347.58
XX8174	02/19/2015	TOLLESON ENT INC	\$237.73
XX8176	02/19/2015	CITIBANK N A	\$347.88
XX8177	02/19/2015	CLOWN COMPANY	\$1,357.50
XX8178	02/19/2015	DENEL COMLEY	\$60.00
XX8179	02/19/2015	CROUSE-KIMZEY CO OF COLORADO	\$79.83
XX8180	02/19/2015	DALLAS REGIONAL SCIENCE & ENGINEERING	\$792.00
XX8181	02/19/2015	BRENDA DAVIDSON	\$49.88
XX8183	02/19/2015	DEAN FOODS COMPANY	\$54,647.78
XX8184	02/19/2015	DEMCO INC	\$408.83
XX8185	02/19/2015	DFW COMMUNICATIONS, INC.	\$1,073.75
XX8187	02/19/2015	DR PEPPER BOTTLING CO	\$428.10
XX8188	02/19/2015	DREAM RANCH OFFICE SUPPLIES	\$3,952.66
XX8189	02/19/2015	EAST TEXAS BAPTIST UNIVERSITY	\$75.00
XX8191	02/19/2015	4J ENTERPRISES INC.	\$1,786.20
XX8193	02/19/2015	MICHELLE FLOWERS	\$85.00
XX8194	02/19/2015	FOY INVENTERPRISES INC	\$2,483.11
XX8195	02/19/2015	JAMES FRANK	\$450.00
XX8196	02/19/2015	MI KANG	\$217.50
XX8198	02/19/2015	LCR SOUNDS LLS	\$1,675.00
XX8199	02/19/2015	GLOBAL ASSET	\$4,920.00
XX8200	02/19/2015	GOOGLE INC.	\$1,485.00
XX8201	02/19/2015	MIAH INC	\$400.00
XX8203	02/19/2015	SERGIO GUERRA	\$85.00
XX8204	02/19/2015	GULFSIDE SUPPLY INC	\$29.75
XX8205	02/19/2015	CAROLYN HAARSAGER	\$153.59
XX8206	02/19/2015	SANDRA HAIGH	\$620.00
XX8207	02/19/2015	RANDALL C HALL	\$650.00
XX8208	02/19/2015	HANCOCK FABRICS INC	\$115.19
XX8209	02/19/2015	BRITTNEY HENNIGH	\$24.00
XX8210	02/19/2015	HOBBY LOBBY STORES INC	\$392.65
XX8211	02/19/2015	INDUSTRIAL EQUIPMENT COMPANY OF HOUSTON	\$1,960.00
XX8212	02/19/2015	DELI MANAGEMENT, INC	\$1,808.13
XX8213	02/19/2015	KARRELL JOHN JOHNSON	\$275.00
XX8214	02/19/2015	LAUREN JONES	\$68.24
XX8215	02/19/2015	STAR CASTLE CORPORATION	\$50.50
XX8216	02/19/2015	EDEM KPOGA	\$305.00
XX8217	02/19/2015	KROGER TEXAS LP	\$3,636.66
XX8218	02/19/2015	LAMPRO PARTNERSHIP	\$56.63
XX8219	02/19/2015	LEAD4WARD, LLC	\$71.80
XX8220	02/19/2015	LAZEL INC	\$599.70
XX8221	02/19/2015	LEE'S SCHOOL SUPPLIES INC.	\$113.12
XX8222	02/19/2015	AIMEE LEWIS	\$111.29

XX8223	02/19/2015	LIBERTY SYSTEMS, INC	\$238.00
XX8224	02/19/2015	LONE STAR COMMUNICATIONS INC	\$97.50
XX8225	02/19/2015	SCHOLASTIC INC	\$259.88
XX8226	02/19/2015	SCHOLASTIC BOOK FAIRS INC	\$188.15
XX8227	02/19/2015	SCHOLASTIC BOOK FAIRS INC	\$113.65
XX8228	02/19/2015	SCHOLASTIC BOOK FAIRS INC	\$227.13
XX8229	02/19/2015	SCHOLASTIC BOOK FAIRS INC	\$996.31
XX8230	02/19/2015	SCHOLASTIC BOOK FAIRS INC	\$3,940.83
XX8232	02/19/2015	SANDRA SEPULVEDA	\$117.77
XX8233	02/19/2015	SHERWIN WILLIAMS	\$445.45
XX8234	02/19/2015	BECKY SMITH	\$59.11
XX8235	02/19/2015	KRISTIE SMITH	\$120.17
XX8237	02/19/2015	R STAGGS CONTRACTING LLC	\$1,199.05
XX8238	02/19/2015	M & H ROOFING AND SHEET METAL INC	\$385.90
XX8239	02/19/2015	SWEET PIPES INC	\$650.43
XX8240	02/19/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$2,224.46
XX8241	02/19/2015	RUSTY TALBOT	\$157.74
XX8242	02/19/2015	TCG FOODSERVICE LLC	\$649.50
XX8243	02/19/2015	TEPSA	\$139.00
XX8244	02/19/2015	TERRELL UMPIRES ASSOCIATION	\$825.00
XX8245	02/19/2015	TEST PREP SEMINARS	\$495.00
XX8246	02/19/2015	PARK PLAC PUBLICATIONS LP	\$1,440.00
XX8247	02/19/2015	MADISON ONE HOLDINGS, LLC	\$4,283.75
XX8248	02/19/2015	TIME WARNER	\$70.85
XX8249	02/19/2015	D GRAY ELECTRIC COMPANY INC.	\$929.12
XX8250	02/19/2015	TOTAL FILTRATION SERVICES, INC	\$1,720.80
XX8251	02/19/2015	SANDY TRAVIS	\$41.40
XX8252	02/19/2015	TYLER TECHNOLOGIES INC	\$1,550.00
XX8253	02/19/2015	UNITED REFRIGERATION INC	\$377.77
XX8254	02/19/2015	KIMBERLY WASSON	\$200.00
XX8255	02/19/2015	WHATABURGER OF MESQUITE	\$524.50
XX8256	02/19/2015	XETA TECHNOLOGIES, INC.	\$57,051.60
XX8257	02/19/2015	SHERRIE EVANS	\$400.00
XX8258	02/19/2015	XPEDX	\$1,440.00
XX8259	02/19/2015	MARY MACK	\$300.00
XX8260	02/19/2015	HILDA MARCOR	\$155.32
XX8261	02/19/2015	MARDEL. INC	\$417.20
XX8262	02/19/2015	LACY MASSEY	\$300.00
XX8263	02/19/2015	SHELLEY MCCLAIN	\$198.11
XX8265	02/19/2015	MESQUITE BARBEQUE	\$145.00
XX8266	02/19/2015	HO MAN LEE	\$126.00
XX8267	02/19/2015	MESQUITE EDUCATION CORP	\$78,119.50

XX8268	02/19/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$625.00
XX8269	02/19/2015	METZGER AWARDS	\$178.00
XX8270	02/19/2015	ALMA MILLER	\$650.00
XX8271	02/19/2015	MOBILE MINI INC	\$183.99
XX8272	02/19/2015	MORPHOTRUST USA LLC	\$911.50
XX8273	02/19/2015	NATIONAL WHOLESALE SUPPLY	\$2,019.69
XX8275	02/19/2015	NORTH TEXAS ORIENTEERING ASSOC	\$442.00
XX8276	02/19/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$22.11
XX8277	02/19/2015	LORI O'DAY	\$108.00
XX8278	02/19/2015	OLEN WILLIAMS INC	\$90.00
XX8279	02/19/2015	PANERA BREAD LLC	\$249.00
XX8280	02/19/2015	RONALD D PARKER	\$358.75
XX8281	02/19/2015	PAXTON PATTERSON	\$49.49
XX8282	02/19/2015	PCM SALES, INC	\$680.00
XX8284	02/19/2015	PLANK ROAD PUBLISHING	\$45.25
XX8285	02/19/2015	KEANGELA POLICE	\$29.95
XX8287	02/19/2015	R & H PARTS AND SERVICE INC	\$170.22
XX8288	02/19/2015	TEDDI L. FULENWIDER	\$2,000.00
XX8289	02/19/2015	REALLY GOOD STUFF INC	\$117.00
XX8290	02/19/2015	SAXTON GROUP	\$30.32
XX5352	02/26/2015	SEIDLITZ EDUCATION LLC	\$875.00
XX5353	02/26/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$1,285.00
XX5354	02/26/2015	TEXAS RESTAURANT ASSOCIATION EDUCATION FOUNDATION	\$275.00
XX5355	02/26/2015	NJWPT INC	\$250.00
XX5356	02/26/2015	PESI LLC CMI EDUCATION INSTITUTE INC	\$189.99
XX5357	02/26/2015	TLA	\$320.00
XX5358	02/26/2015	BRAD PIERPONT	\$305.55
XX5359	02/26/2015	TACO CABANA	\$166.63
XX5360	02/26/2015	BRINKER TEXAS INC	\$160.67
XX5361	02/26/2015	MARTINOS PARTNERS LTD	\$973.44
XX5362	02/26/2015	APPLE TEXAS RESTAURANTS	\$549.70
XX5364	02/26/2015	TABITHA WESLEY	\$267.14
XX5365	02/26/2015	JOE HUBER	\$461.57
XX5366	02/26/2015	BRINKER TEXAS INC	\$229.87
XX5367	02/26/2015	TABITHA WESLEY	\$250.80
XX5370	02/26/2015	WAL-MART.COM	\$232.57
XX5386	02/26/2015	LUBBOCK CY MGMT, INC.	\$5,628.00
XX5421	02/26/2015	SHRI RAJCHANDRA LLC	\$1,420.80
XX5422	02/26/2015	HYATT CORP, AS AGENT OF HOTEL INVESTMENTS LLC	\$1,107.15
XX5485	02/26/2015	COMMERCE BANK	\$4,024.32
XX5486	02/26/2015	TEXAS COMMISSION ON ENVIRONMENTAL QUALIT	\$111.00
XX5488	02/26/2015	COMMERCE BANK	\$1,603.05
XX5489	02/26/2015	ACCO BRANDS CORPORATION	\$23.58

XX5491	02/26/2015	NEWPCGADGETS INC	\$95.90
XX5493	02/26/2015	DALLAS ARBORETUM EDU DEPT	\$500.00
XX5494	02/26/2015	PARKER SCHOOL UNIFORMS, LLC	\$195.50
XX5495	02/26/2015	AGILE SPORTS TECHNOLOGIES INC	\$800.00
XX8085	02/26/2015	TAYMARK	\$110.99
XX8086	02/26/2015	API NATIONAL SERVICE GROUP INC	\$520.00
XX8087	02/26/2015	CESCO INC	\$99.00
XX8088	02/26/2015	CHEERLEADING CO	\$898.96
XX8089	02/26/2015	AT&T MOBILITY	\$1,660.64
XX8090	02/26/2015	JOHN M BAXTER	\$148.21
XX8091	02/26/2015	FLINN SCIENTIFIC INC	\$116.58
XX8092	02/26/2015	FOLLETT SCHOOL SOLUTIONS INC	\$1,321.93
XX8093	02/26/2015	GREENWOOD PUBLISHING GROUP INC	\$65.50
XX8094	02/26/2015	J W PEPPER & SON INC	\$104.96
XX8095	02/26/2015	JOSTENS INC	\$22.63
XX8096	02/26/2015	LAKE SHORE LEARNING MATERIALS	\$488.61
XX8097	02/26/2015	MCKILLICAN AMERICAN INC	\$640.86
XX8098	02/26/2015	MCM ELECTRONICS	\$70.54
XX8099	02/26/2015	MECA SPORTSWEAR INC	\$3,187.75
XX8100	02/26/2015	LCR-M LIMITED PARTNERSHIP	\$360.65
XX8101	02/26/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$137.74
XX8102	02/26/2015	OZARKA NATURAL SPRING WATER	\$184.17
XX8103	02/26/2015	PENDERS/BETROLD ENTERPRISES INC	\$519.25
XX8104	02/26/2015	WEST MUSIC -PERCUSSION SOURCE	\$76.80
XX8105	02/26/2015	POSITIVE PROMOTIONS	\$1,853.38
XX8106	02/26/2015	PRECISION BUSINESS MACHINES INC	\$873.47
XX8107	02/26/2015	RIVERSIDE PUBLISHING CO	\$1,958.40
XX8108	02/26/2015	SCHOLASTIC INC	\$469.48
XX8109	02/26/2015	SCHOOL NURSE SUPPLY INC	\$79.90
XX8110	02/26/2015	SCHOOL SPECIALTY INC	\$3,927.87
XX8111	02/26/2015	SUPER DUPER INC	\$80.89
XX8112	02/26/2015	TASB	\$7,064.81
XX8113	02/26/2015	TEAM GO FIGURE INC	\$1,862.00
XX8114	02/26/2015	TRINITY CERAMIC SUPPLY INC	\$320.00
XX8115	02/26/2015	TROXELL COMMUNICATIONS	\$2,689.00
XX8117	02/26/2015	BRAINPOP LLC	\$2,095.00
XX8118	02/26/2015	COMMUNITY COFFEE	\$155.00
XX8123	02/26/2015	PINNACLE MEDICAL MANAGEMENT CORP	\$140.00
XX8124	02/26/2015	GUITAR CENTER INC	\$418.29
XX8125	02/26/2015	WHY TRY INC	\$320.00
XX8126	02/26/2015	LARRY'S TV SERVICE INC	\$749.75
XX8127	02/26/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$320.89

XX8128	02/26/2015	GRAHAM INTERNATIONAL INC	\$1,556.86
XX8129	02/26/2015	APPLE INC	\$1,613.08
XX8130	02/26/2015	FITNESS FINDERS INC	\$144.80
XX8131	02/26/2015	J W PEPPER & SON INC	\$95.00
XX8132	02/26/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,649.40
XX8133	02/26/2015	SCHOOL SPECIALTY INC	\$23,714.19
XX8134	02/26/2015	JOE L JOHNSON III INC	\$6,077.60
XX8293	02/26/2015	ONE TIME VENDOR	\$39.47
XX8294	02/26/2015	ONE TIME VENDOR	\$150.00
XX8296	02/26/2015	ABC AUTO PARTS LTD	\$144.03
XX8297	02/26/2015	ACCO BRANDS CORPORATION	\$83.77
XX8298	02/26/2015	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	\$365.00
XX8299	02/26/2015	KRISTY ADAMS	\$38.76
XX8300	02/26/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$663.75
XX8301	02/26/2015	JOHN ALEXANDER	\$131.25
XX8302	02/26/2015	ALFONSO MENOEZ MARTINEZ	\$4,455.00
XX8305	02/26/2015	PARTSEARCH TECHNOLOGIES INC	\$397.06
XX8306	02/26/2015	SCANDIUM INC.	\$10,811.52
XX8307	02/26/2015	APPLIED PRACTICE LTD	\$750.00
XX8308	02/26/2015	TONI P ARNOLD	\$1,080.00
XX8309	02/26/2015	ARTREACH	\$425.00
XX8310	02/26/2015	DAMON AUSBERRY	\$54.06
XX8311	02/26/2015	AUTISTIC TREATMENT CENTER	\$35,446.95
XX8312	02/26/2015	WANDA BAILEY	\$68.84
XX8313	02/26/2015	AMY BARBER	\$219.19
XX8314	02/26/2015	SCENTRY PLACE	\$700.00
XX8315	02/26/2015	BILINGUAL THERAPIES, INC	\$10,368.00
XX8316	02/26/2015	JOHN BINGAMAN	\$400.00
XX8318	02/26/2015	JUSTIN BOLTON	\$82.74
XX8319	02/26/2015	MICHELLE BORDEN	\$60.08
XX8320	02/26/2015	BOROUGH'S SIGN COMPANY	\$110.00
XX8321	02/26/2015	BPA AREA 1 REGION 3	\$80.00
XX8322	02/26/2015	HEATHER BRADY	\$280.00
XX8323	02/26/2015	CHRIS BROWN	\$25.33
XX8324	02/26/2015	BRIDGETTE BROWNE	\$85.46
XX8325	02/26/2015	VALICIA BRYANT	\$728.86
XX8326	02/26/2015	BUCK'S WHEEL & EQUIPMENT CO.	\$1,184.92
XX8327	02/26/2015	LISA BUCKMASTER	\$150.00
XX8328	02/26/2015	BUDGET RENT A CAR SYSTEM INC	\$235.82
XX8329	02/26/2015	BUDGET RENT A CAR SYSTEM INC	\$141.71
XX8330	02/26/2015	MARY BUNTING	\$74.66
XX8331	02/26/2015	JILL BURGE	\$46.19
XX8332	02/26/2015	TROY BURKE	\$148.75

XX8334	02/26/2015	JORGE CAPELLA	\$105.58
XX8335	02/26/2015	VICKIE CARPENTER	\$25.47
XX8336	02/26/2015	JENNIFER CAYCE	\$80.82
XX8337	02/26/2015	CENGAGE LEARNING, INC.	\$1,182.50
XX8338	02/26/2015	CHANNING BETE COMPANY INC	\$99.95
XX8339	02/26/2015	CHICK FILA OF MESQUITE	\$2,183.78
XX8340	02/26/2015	CHICKEN EXPRESS	\$112.00
XX8341	02/26/2015	CHILOSO MEXICAN BISTRO	\$174.96
XX8342	02/26/2015	KUMARRA CHURCH	\$820.00
XX8343	02/26/2015	TOLLESON ENT INC	\$741.10
XX8344	02/26/2015	CITIBANK N A	\$217.68
XX8345	02/26/2015	CLIFFORD POWER SYSTEMS INC	\$500.00
XX8347	02/26/2015	CLOWN COMPANY	\$2,911.17
XX8348	02/26/2015	ALESIA CODAY	\$70.57
XX8349	02/26/2015	KATY COFFEY	\$112.74
XX8350	02/26/2015	CHRISTINE COLEMAN HOENING	\$83.49
XX8351	02/26/2015	COLORADO BOXED BEEF CO	\$3,038.31
XX8352	02/26/2015	COMPLETE SUPPLY INC.	\$841.20
XX8353	02/26/2015	CONSTANT CONTACT	\$504.00
XX8354	02/26/2015	ELIZABETH CORTEZ	\$60.00
XX8355	02/26/2015	DONALD COURSEY	\$138.00
XX8356	02/26/2015	SUSIE COURT	\$12.00
XX8357	02/26/2015	STEPHANIE CRUZ	\$144.66
XX8358	02/26/2015	TIFFANI CURTIS	\$93.99
XX8359	02/26/2015	DALLAS MORNING NEWS	\$25.44
XX8360	02/26/2015	DALLAS WATER UTILITIES	\$121.95
XX8361	02/26/2015	ROSA DAMIAN	\$88.44
XX8362	02/26/2015	SANDI DANIELS	\$57.57
XX8363	02/26/2015	DAVIDSON TITLES	\$114.15
XX8364	02/26/2015	KERRI DELANEY	\$117.81
XX8365	02/26/2015	JAY SCOTT KING	\$988.00
XX8366	02/26/2015	DFW CAMPER CORRAL	\$60.00
XX8367	02/26/2015	NEELY DICKSON	\$69.79
XX8369	02/26/2015	RHEA DOUGHTY	\$80.00
XX8370	02/26/2015	DR PEPPER BOTTLING CO	\$125.10
XX8371	02/26/2015	DREAM RANCH OFFICE SUPPLIES	\$1,856.60
XX8372	02/26/2015	EDUCATION SERVICE CENTER REGION 10	\$1,395.00
XX8373	02/26/2015	ENVIROMATIC SYSTEMS	\$159,383.80
XX8374	02/26/2015	SARA L. SMITH	\$657.80
XX8375	02/26/2015	EXPRESS BOOKSELLERS LLC	\$563.25
XX8376	02/26/2015	DEBBIE FAIRES	\$106.34
XX8377	02/26/2015	DEBBIE FAIRES	\$46.00

XX8378	02/26/2015	4J ENTERPRISES INC.	\$2,919.27
XX8379	02/26/2015	LINDI FARRIS-HILL	\$110.09
XX8380	02/26/2015	FASTENAL COMPANY	\$248.20
XX8382	02/26/2015	LESILE FEINGLAS	\$87.07
XX8383	02/26/2015	LEAH FELTY	\$60.00
XX8384	02/26/2015	ERICA FERNANDEZ	\$1,168.00
XX8385	02/26/2015	DANA K. CHAMBLIESS	\$37.15
XX8386	02/26/2015	KEVIN FREEMAN	\$60.00
XX8387	02/26/2015	MARISA GALT	\$50.00
XX8389	02/26/2015	CITY OF GARLAND	\$4,270.50
XX8390	02/26/2015	GARY J. SHUTTLEWORTH	\$1,554.47
XX8391	02/26/2015	MELINDA HUTCHISON GOIN	\$500.00
XX8392	02/26/2015	ERICA GOODWIN	\$765.00
XX8393	02/26/2015	W W GRAINGER INC	\$391.36
XX8394	02/26/2015	MIAH INC	\$320.00
XX8395	02/26/2015	HOLLY GRUBBS	\$48.44
XX8396	02/26/2015	SHERRI GUERRA	\$150.00
XX8397	02/26/2015	HANCOCK FABRICS INC	\$242.76
XX8398	02/26/2015	HAWTHORNE-EDUCAT SERVICES, INC.	\$55.00
XX8399	02/26/2015	DARLA HERNANDEZ	\$46.00
XX8400	02/26/2015	HI-LINE ELECTRIC CO INC	\$114.16
XX8401	02/26/2015	ALYSSA HIGHLAND	\$1,812.50
XX8402	02/26/2015	STACY HILL	\$69.36
XX8403	02/26/2015	DAVID K HIRABAYASHI	\$615.00
XX8404	02/26/2015	MATTHEW HOPKINS	\$1,510.00
XX8405	02/26/2015	LAURIE HUFF	\$38.19
XX8406	02/26/2015	JONI HUTCHERSON	\$820.00
XX8407	02/26/2015	JACOB DERIEUX	\$150.00
XX8408	02/26/2015	ICD HOLDING CORPORATION	\$2,157.94
XX8409	02/26/2015	DELI MANAGEMENT, INC	\$456.73
XX8410	02/26/2015	SUZANNA JENSEN	\$236.00
XX8411	02/26/2015	KARRELL JOHN JOHNSON	\$80.00
XX8412	02/26/2015	KIMBERLY JOHNSON	\$228.96
XX8413	02/26/2015	ROBERT JOHNSON	\$138.00
XX8414	02/26/2015	MICHELLE KELLEY	\$250.00
XX8415	02/26/2015	JEFFREY T KING	\$200.00
XX8416	02/26/2015	LANE KING	\$1,146.21
XX8417	02/26/2015	LEIGHANN KOVALCIK	\$102.50
XX8419	02/26/2015	STEPHANIE KRAMER	\$138.00
XX8420	02/26/2015	KROGER TEXAS LP	\$2,623.26
XX8421	02/26/2015	VALERIE KUYKENDALL	\$97.26
XX8422	02/26/2015	PAULA LAMBRIGHT	\$46.00
XX8423	02/26/2015	LAMINATE WORKS DALLAS, LLC	\$9,899.56

XX8424	02/26/2015	KIMBERLY LANE	\$219.92
XX8425	02/26/2015	KIMBERLY LANE	\$281.80
XX8426	02/26/2015	EMMALEE LANGSTON	\$348.68
XX8427	02/26/2015	LAW OFFICES OF KENNETH G WINCORN &	\$860.00
XX8428	02/26/2015	SUZANNE LAWSON	\$60.00
XX8429	02/26/2015	HERNANDO LEDEZMA	\$77.00
XX8430	02/26/2015	DIANNE LEMONS	\$46.00
XX8431	02/26/2015	LETOURNEAU & ASSOCIATES, LLC	\$9,197.00
XX8432	02/26/2015	BRANDI LEWIS	\$145.93
XX8433	02/26/2015	BRANDI LEWIS	\$1,925.00
XX8434	02/26/2015	VERNON LEWIS	\$433.92
XX8435	02/26/2015	LITERACY EMPOWERMENT FOUNDATION	\$1,014.00
XX8436	02/26/2015	LONE STAR COMMUNICATIONS INC	\$216.00
XX8437	02/26/2015	ZNK PARTNERS LLC	\$159.80
XX8438	02/26/2015	LAUREN LONG	\$726.00
XX8439	02/26/2015	SARAH LUNZER	\$77.62
XX8440	02/26/2015	MAGNETO & DIESEL INJECTORS SERVICE INC.	\$440.00
XX8441	02/26/2015	MARCUS D. BENJAMIN	\$620.98
XX8442	02/26/2015	MARDEL. INC	\$65.99
XX8444	02/26/2015	MASTERTURF PRODUCTS AND SERVICE, INC.	\$2,250.00
XX8445	02/26/2015	CLIFFORD MCCLELLAND	\$400.00
XX8446	02/26/2015	MCDANIEL PRINTING LLC	\$450.00
XX8447	02/26/2015	TERRY MCDONOUGH	\$1,640.00
XX8448	02/26/2015	MCKAY MUSIC CO	\$2,169.00
XX8449	02/26/2015	MALORY MCKEE	\$60.00
XX8450	02/26/2015	SHARON MELTON	\$55.00
XX8451	02/26/2015	OLIVIA MENDEZ	\$114.34
XX8452	02/26/2015	MICHELLE MERCER	\$147.66
XX8453	02/26/2015	HO MAN LEE	\$100.00
XX8454	02/26/2015	PTA TEXAS CONGRESS/MESQUITE ISD COUNCIL	\$108.00
XX8455	02/26/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$50.00
XX8456	02/26/2015	MESQUITE SPORTS CENTER LLC	\$66.00
XX8457	02/26/2015	MESQUITE SPORTS CENTER LLC	\$4,509.03
XX8458	02/26/2015	METRO BATTERY INC.	\$948.28
XX8459	02/26/2015	CARLA MIDDLETON	\$675.00
XX8460	02/26/2015	LISA MILLSAPS	\$23.79
XX8461	02/26/2015	JILL MOLLETT	\$114.03
XX8462	02/26/2015	ALBERT MORAN	\$138.32
XX8464	02/26/2015	MUSIC IN MOTION	\$173.78
XX8465	02/26/2015	GENUINE PARTS COMPANY-NAPA	\$1,054.36
XX8466	02/26/2015	NATIONAL NETWORK FOR YOUTH	\$20.04
XX8468	02/26/2015	JESSICA NESMITH	\$46.88

XX8469	02/26/2015	MATT NICHOLS	\$139.50
XX8470	02/26/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$61.18
XX8471	02/26/2015	NUERA TRANSPORT, INC.	\$81.59
XX8472	02/26/2015	O'ROURKE DISTRIBUTING COMPANY, INC.	\$49,823.62
XX8473	02/26/2015	KRISTIN ODOM	\$4,179.81
XX8474	02/26/2015	ON THE BORDER HOLDING LLC	\$206.63
XX8475	02/26/2015	ONWARD HEALTHCARE INC	\$2,550.00
XX8476	02/26/2015	RODNEY ORSAK	\$100.00
XX8477	02/26/2015	OVERHEAD DOOR COMPANY OF DALLAS	\$2,994.60
XX8478	02/26/2015	PANERA BREAD LLC	\$987.79
XX8479	02/26/2015	PARCEL EXPRESS	\$100.10
XX8480	02/26/2015	SHAUNA PARKER	\$42.48
XX8481	02/26/2015	FRED PATRICK	\$138.00
XX8482	02/26/2015	GLORIA PENA	\$54.05
XX8483	02/26/2015	HERTBERG NEW METHOD INC	\$921.75
XX8485	02/26/2015	MICHAEL PIEROTTI	\$115.70
XX8486	02/26/2015	STEPHEN POWERS	\$110.03
XX8487	02/26/2015	JOSHUA PRICE	\$102.60
XX8489	02/26/2015	MOLLY PURL	\$7.25
XX8491	02/26/2015	SERAH QUALLS	\$41.18
XX8492	02/26/2015	ELLEN M QUINN	\$26.56
XX8493	02/26/2015	R & H PARTS AND SERVICE INC	\$962.37
XX8494	02/26/2015	RAISING CANE'S RESTAURANTS, LLC	\$248.33
XX8495	02/26/2015	RANDY L COOPER	\$4,625.00
XX8496	02/26/2015	RONALD RAY HOLLOWAY	\$375.00
XX8497	02/26/2015	JENNIFER L REAVIS	\$7.20
XX8498	02/26/2015	REED WELLS BENSON & CO	\$11,970.00
XX8500	02/26/2015	RHYTHM BAND INSTRUMENTS INC	\$512.50
XX8501	02/26/2015	DERYL RIDEOUT	\$1,015.05
XX8502	02/26/2015	LYNDA RITTER	\$138.00
XX8503	02/26/2015	KELLEY RIVERA	\$162.38
XX8504	02/26/2015	KAYLYNN ROBINSON	\$71.86
XX8505	02/26/2015	RODEO CITY POPCORN	\$62.60
XX8506	02/26/2015	CATHERINE ROLLINS	\$122.54
XX8507	02/26/2015	JOSH ROSS	\$217.91
XX8508	02/26/2015	ROTARY CLUB OF MESQUITE	\$82.41
XX8510	02/26/2015	KARISSA R SAMUEL	\$138.00
XX8511	02/26/2015	CHRISTINA SANCHEZ	\$1,479.00
XX8512	02/26/2015	SEIDLITZ EDUCATION LLC	\$338.23
XX8513	02/26/2015	SHERWIN WILLIAMS	\$1,572.53
XX8514	02/26/2015	SHI GOVERNMENT SOLUTIONS INC	\$163.70
XX8515	02/26/2015	SARAH SHIFLET	\$60.00
XX8516	02/26/2015	BINGLETON LLC	\$28.98

XX8518	02/26/2015	PHILLIP SIROIS	\$60.00
XX8519	02/26/2015	SMR PROMOTIONS	\$318.48
XX8520	02/26/2015	BRAYDEN SNELGROVE	\$1,500.00
XX8521	02/26/2015	CHRIS SOLIS	\$1,073.00
XX8522	02/26/2015	SOUTH HILLS TENNIS	\$150.00
XX8523	02/26/2015	SOUTHEASTERN PERFORMANCE APPAREL	\$695.50
XX8524	02/26/2015	HO SOO AND MOON JUNG LEE	\$18.40
XX8525	02/26/2015	SOUTHPAW ENTERPRISES, INC.	\$56.00
XX8526	02/26/2015	STONEWARE INC	\$259.21
XX8527	02/26/2015	MELISSA SULLIVAN	\$54.13
XX8528	02/26/2015	SUPREME MEDICAL FULFILLMENT SYSTEMS INC.	\$750.00
XX8529	02/26/2015	SWEET PIPES INC	\$293.95
XX8530	02/26/2015	SYSCO DALLAS	\$1,326.07
XX8531	02/26/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$151,238.92
XX8532	02/26/2015	DEBORAH TAMEZ	\$34.46
XX8533	02/26/2015	TARGET BANK	\$212.31
XX8534	02/26/2015	ERIKA TATE	\$138.00
XX8535	02/26/2015	JESSICA L TAYLOR	\$232.61
XX8536	02/26/2015	TEACHERS DISCOVERY	\$77.04
XX8538	02/26/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$22.50
XX8539	02/26/2015	TEPSA	\$478.00
XX8540	02/26/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$339.00
XX8541	02/26/2015	TEXAS DEPARTMENT OF INFORMATION RESOURCES	\$2,093.25
XX8542	02/26/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$471.00
XX8543	02/26/2015	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$175.00
XX8544	02/26/2015	TEXAS TACO CABANA LP	\$665.00
XX8545	02/26/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$100.00
XX8546	02/26/2015	DUSTINA THOMAS	\$400.00
XX8547	02/26/2015	ELIZABETH R THOMAS	\$200.00
XX8548	02/26/2015	JANET THREADGILL	\$30.61
XX8549	02/26/2015	SHONDA TINDALL	\$138.00
XX8550	02/26/2015	D GRAY ELECTRIC COMPANY INC.	\$58.27
XX8551	02/26/2015	TOWN EAST FORD	\$1,023.40
XX8552	02/26/2015	TRACTOR SUPPLY COMPANY	\$1,738.21
XX8553	02/26/2015	TRANSTAR INDUSTRIES, INC.	\$180.60
XX8554	02/26/2015	BRIENNE N TYLER	\$58.53
XX8555	02/26/2015	U S POST OFFICE	\$447.72
XX8556	02/26/2015	UIL REGION 3 MUSIC	\$1,032.00
XX8557	02/26/2015	UNISYS CORP	\$19,409.28
XX8558	02/26/2015	UNITED REFRIGERATION INC	\$872.28
XX8559	02/26/2015	USATESTPREP INC.	\$600.00
XX8560	02/26/2015	VERITY GROUP	\$506.70

XX8561	02/26/2015	JACQUELINE WATT	\$487.50
XX8562	02/26/2015	WEDGE SUPPLY LLC	\$8,645.12
XX8563	02/26/2015	ROSARIO WELLE	\$437.50
XX8564	02/26/2015	WESTERN=BRW PAPER CO INC	\$49,980.00
XX8565	02/26/2015	WESTONE LABORATORIES	\$111.60
XX8566	02/26/2015	TRES AGUILAS ENTERPRISES, LLC	\$249.87
XX8568	02/26/2015	DAVID WHISLER	\$80.00
XX8569	02/26/2015	BRADLEY WAYNE WHITE	\$400.00
XX8570	02/26/2015	WINDY'S AWARDS LLC	\$4,258.40
XX8571	02/26/2015	WINZER FRANCHISE CORPORATION	\$244.46
XX8572	02/26/2015	WURTH USA, INC.	\$166.73
XX8573	02/26/2015	YOUNG CHEVROLET	\$98.13
XX8574	02/26/2015	AMAZON.COM CREDIT PLAN	\$19,143.31
XX8575	02/26/2015	INTERLINE BRANDS	\$82.14
XX8576	02/26/2015	APPLE COMPUTER INC	\$283.45
XX8577	02/26/2015	ATMOS ENERGY	\$41,419.21
XX8578	02/26/2015	CITIBANK N A	\$287.43
XX8579	02/26/2015	THOMAS EDWARDS	\$41.03
XX8582	02/26/2015	SHANNON FLOWERS	\$46.67
XX8583	02/26/2015	DOUGLAS GOOSSEN	\$70.39
XX8584	02/26/2015	KYRA HARWELL	\$58.09
XX8585	02/26/2015	LAURA FLYNN	\$53.94
XX8586	02/26/2015	HOBBY LOBBY STORES INC	\$133.05
XX8587	02/26/2015	CARA JACKSON	\$56.19
XX8588	02/26/2015	DELI MANAGEMENT, INC	\$131.49
XX8589	02/26/2015	LEMARUS L JOHNSON	\$122.50
XX8590	02/26/2015	KROGER TEXAS LP	\$496.53
XX8591	02/26/2015	TOM D THOMPSON	\$1,114.00
XX8592	02/26/2015	LAMPRO PARTNERSHIP	\$1,716.83
XX8593	02/26/2015	LAUREN LONG	\$51.34
XX8594	02/26/2015	DONNA CAPPS	\$318.55
XX8595	02/26/2015	JENNIFER HULME	\$635.90
XX8596	02/26/2015	TIMOTHY R SEDER	\$600.00
XX5310	02/27/2015	WRA ARCHITECTS, INC.	\$15,008.77
XX8600	03/02/2015	U S POST OFFICE	\$8,855.04
XX5372	03/03/2015	AETNA BEHAVIORAL HEALTH LLC	\$9,178.75
XX5496	03/03/2015	COMMERCE BANK	\$310.07
XX5620	03/03/2015	WAL-MART.COM	\$363.79
XX8135	03/03/2015	TAYMARK	\$424.62
XX8136	03/03/2015	API NATIONAL SERVICE GROUP INC	\$1,096.00
XX8137	03/03/2015	AXTRON CORP	\$711.49
XX8138	03/03/2015	B & H FOTO & ELECTRONICS CORP.	\$992.25
XX8139	03/03/2015	BAUDVILLE	\$1,073.54

XX8140	03/03/2015	VARSITY BRANDS HOLDING CO INC	\$1,463.85
XX8141	03/03/2015	CDW LLC	\$6,477.10
XX8142	03/03/2015	AT&T MOBILITY	\$11.84
XX8143	03/03/2015	DRAMATIC PUBLISHING CORP	\$187.13
XX8144	03/03/2015	G & G INVESTMENTS INC	\$465.00
XX8145	03/03/2015	MCGRAW HILL EDUCATION	\$45.12
XX8146	03/03/2015	GREENWOOD PUBLISHING GROUP INC	\$2,455.20
XX8147	03/03/2015	GUITAR CENTER	\$449.95
XX8148	03/03/2015	HOBART SERVICE-DIVISION OF ITW FOOD EQUIP GRP LLC	\$320.87
XX8149	03/03/2015	INDECO SALES	\$7,740.00
XX8150	03/03/2015	ISI COMMERCIAL REFRIGERATION LP	\$1,817.91
XX8151	03/03/2015	J W PEPPER & SON INC	\$745.23
XX8152	03/03/2015	JOSTENS INC	\$45.26
XX8153	03/03/2015	KOETTER FIRE PROTECTION SERVICE	\$451.50
XX8154	03/03/2015	LAKESHORE LEARNING MATERIALS	\$735.59
XX8155	03/03/2015	LUBER BROTHERS INC	\$2,580.50
XX8156	03/03/2015	MOORE MEDICAL LLC.	\$36.97
XX8157	03/03/2015	MOTTER'S MUSIC HOUSE INC.	\$80.25
XX8158	03/03/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$294.46
XX8159	03/03/2015	ORIENTAL TRADING COMPANY INC	\$1,079.58
XX8160	03/03/2015	WEST MUSIC -PERCUSSION SOURCE	\$261.99
XX8161	03/03/2015	PHONAK INC	\$629.56
XX8162	03/03/2015	POLLOCK INVESTMENTS INC	\$4,300.32
XX8163	03/03/2015	POSITIVE PROMOTIONS	\$1,046.29
XX8164	03/03/2015	PRECISION BUSINESS MACHINES INC	\$1,625.49
XX8165	03/03/2015	SCHOLASTIC INC	\$7,747.85
XX8166	03/03/2015	SCHOOL HEALTH CORPORATION	\$113.82
XX8167	03/03/2015	SCHOOL NURSE SUPPLY INC	\$318.40
XX8168	03/03/2015	SCHOOL SPECIALTY INC	\$341.74
XX8169	03/03/2015	SHAR PRODUCTS COMPANY	\$207.98
XX8170	03/03/2015	SMILEMAKERS	\$94.86
XX8171	03/03/2015	TEACHING SYSTEMS INC	\$875.00
XX8172	03/03/2015	TRANE US INC	\$931.08
XX8173	03/03/2015	TREETOP PUBLISHING	\$100.30
XX8174	03/03/2015	TROXELL COMMUNICATIONS	\$2,229.73
XX8175	03/03/2015	UNITED PARCEL SERVICE	\$632.42
XX8176	03/03/2015	VARSITY SPIRIT FASHIONS/CDT	\$2,545.92
XX8177	03/03/2015	VERIZON WIRELESS	\$88.65
XX8178	03/03/2015	WINDSOR FLORIST MESQUITE INC	\$130.49
XX8179	03/03/2015	NCS PEARSON INC	\$639.81
XX8180	03/03/2015	ROCHESTER 100 INC.	\$1,500.00
XX8181	03/03/2015	RAPID REFILL	\$2,221.69

XX8183	03/03/2015	ANX eBUSINESS CORP	\$405.00
XX8184	03/03/2015	PERFECT PERFORMANCE/ANTWANN WILSON	\$350.00
XX8601	03/03/2015	ONE TIME VENDOR	\$47.29
XX8602	03/03/2015	ONE TIME VENDOR	\$8.20
XX8604	03/03/2015	KIMBERLY ADAMS	\$110.00
XX8605	03/03/2015	RICHARDO AGUILAR	\$50.00
XX8606	03/03/2015	ADVANTAGE CARD	\$1,568.87
XX8607	03/03/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$424.33
XX8608	03/03/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$424.33
XX8609	03/03/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$332.44
XX8610	03/03/2015	INTERLINE BRANDS	\$171.66
XX8611	03/03/2015	INTERLINE BRANDS	\$410.70
XX8612	03/03/2015	AMERICAN DANCE/DRILL TEAM	\$1,420.00
XX8616	03/03/2015	ANIXTER INC.	\$18,916.50
XX8617	03/03/2015	APPLE COMPUTER INC	\$1,010.90
XX8618	03/03/2015	ATMOS ENERGY	\$46,741.07
XX8619	03/03/2015	SARA BACA	\$150.00
XX8620	03/03/2015	CITY OF BALCH SPRINGS	\$9,990.46
XX8621	03/03/2015	THEODIS BARNES	\$75.00
XX8622	03/03/2015	ZEUS PARTNERS LLC	\$225.00
XX8623	03/03/2015	JARROD BEARD	\$140.00
XX8624	03/03/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$4,539.80
XX8625	03/03/2015	BISHOP LYNCH HS	\$330.25
XX8626	03/03/2015	MELVIN BLACKMON	\$55.00
XX8627	03/03/2015	BLUE BELL CREAMERIES LP	\$5,080.71
XX8628	03/03/2015	DEWAYNE BOWDEN	\$55.00
XX8629	03/03/2015	CRISTYN BOYD	\$500.00
XX8630	03/03/2015	BPA AREA 1 REGION 3	\$85.00
XX8631	03/03/2015	BRENDA BREEDLOVE	\$162.00
XX8632	03/03/2015	KIM BROADWAY	\$108.83
XX8633	03/03/2015	ELIZABETH TEMPLIN	\$113.48
XX8634	03/03/2015	BUDGET RENT A CAR SYSTEM INC	\$578.32
XX8635	03/03/2015	TROY BURKE	\$306.25
XX8636	03/03/2015	ED BURNS	\$12.00
XX8637	03/03/2015	MANDI BURNS	\$52.69
XX8638	03/03/2015	MARCELLA CAMPOS	\$1,540.00
XX8639	03/03/2015	JIM CARLSEN	\$95.00
XX8640	03/03/2015	CENGAGE LEARNING, INC.	\$7,095.00
XX8641	03/03/2015	CHICK FILA OF MESQUITE	\$43.23
XX8642	03/03/2015	CHICK FILA OF MESQUITE	\$630.24
XX8643	03/03/2015	CHICK FILA OF MESQUITE	\$84.00
XX8644	03/03/2015	CARL NELSON	\$2,396.91
XX8645	03/03/2015	CARL NELSON	\$328.64

XX8646	03/03/2015	DON GONZALEZ	\$218.23
XX8647	03/03/2015	J & S CHICKEN VENTURES LLC	\$99.00
XX8648	03/03/2015	EBENHACK COMPANY	\$142.15
XX8649	03/03/2015	CONIFER CHICKEN II LLC	\$65.00
XX8650	03/03/2015	CONNIE DIANE CHILDERS	\$814.00
XX8651	03/03/2015	CICI'S PIZZA	\$143.00
XX8652	03/03/2015	F & J VENTURES, INC	\$265.00
XX8653	03/03/2015	TOLLESON ENT INC	\$548.58
XX8654	03/03/2015	JODY CIES	\$150.00
XX8655	03/03/2015	CITIBANK N A	\$1,020.93
XX8656	03/03/2015	CLIFFORD POWER SYSTEMS INC	\$200.00
XX8657	03/03/2015	MONICA N CLIFTON	\$3.35
XX8658	03/03/2015	CLOWN COMPANY	\$816.62
XX8659	03/03/2015	CLOWN COMPANY	\$345.89
XX8660	03/03/2015	JAMES ZACHARY COBURN	\$98.00
XX8661	03/03/2015	REGINALD COLLEY	\$75.00
XX8662	03/03/2015	KJR SECURITY LLC	\$294.50
XX8663	03/03/2015	SARA ELIZABETH COTRELL	\$39.95
XX8664	03/03/2015	SCOTT COULSON	\$900.00
XX8665	03/03/2015	CRANDALL ISD	\$95.00
XX8666	03/03/2015	CROOK MILLIGAN GROUP INC	\$1,698.00
XX8667	03/03/2015	CURRICULUM ASSOCIATES INC	\$405.23
XX8668	03/03/2015	DAILY COMMERCIAL RECORD	\$244.75
XX8669	03/03/2015	COUNTY OF DALLAS	\$14,105.40
XX8670	03/03/2015	DALLAS COUNTY SCHOOLS	\$32,057.55
XX8671	03/03/2015	DALLAS EAST SPORTS	\$436.50
XX8672	03/03/2015	DALLAS WATER UTILITIES	\$5.00
XX8673	03/03/2015	BENJAMIN DAVIS	\$120.00
XX8674	03/03/2015	DEAN FOODS COMPANY	\$43,611.43
XX8675	03/03/2015	CARI DEBEY	\$54.31
XX8676	03/03/2015	DECKER MECHANICAL	\$170.25
XX8677	03/03/2015	DEMCO INC	\$38.03
XX8678	03/03/2015	DONA DIVITA	\$60.00
XX8679	03/03/2015	DR PEPPER BOTTLING CO	\$41.00
XX8680	03/03/2015	DREAM RANCH OFFICE SUPPLIES	\$103.00
XX8681	03/03/2015	COLLEEN DUKE	\$200.00
XX8682	03/03/2015	MARC DUNBAR	\$168.00
XX8683	03/03/2015	EDUCATION SERVICE CENTER REGION 10	\$16,488.00
XX8684	03/03/2015	LISE ENGEL	\$140.00
XX8685	03/03/2015	A. DAIGGER & COMPANY, INC.	\$198.81
XX8687	03/03/2015	FEDERAL EXPRESS CORPORATION	\$357.92
XX8688	03/03/2015	CHELSIE FELLOWS	\$100.00

XX8689	03/03/2015	JORDAN R FERGUSON	\$91.00
XX8690	03/03/2015	JENNIFER FERNANDEZ	\$60.00
XX8691	03/03/2015	KIMBERLY FISHER	\$59.37
XX8692	03/03/2015	RONDA GANTT	\$169.70
XX8693	03/03/2015	GARLAND ISD	\$150.00
XX8694	03/03/2015	BAILEY GARNER	\$58.99
XX8695	03/03/2015	LCR SOUNDS LLS	\$646.80
XX8696	03/03/2015	FREDERICK LYNN GIPSON	\$75.00
XX8697	03/03/2015	KATHLENE T GOODRICH	\$350.00
XX8698	03/03/2015	W W GRAINGER INC	\$246.02
XX8700	03/03/2015	IT'S GREEK TO ME	\$518.00
XX8701	03/03/2015	LADONNA GULLEY	\$137.44
XX8702	03/03/2015	ASHLEY GUYNES	\$62.45
XX8703	03/03/2015	NATASHA HAMPTON	\$37.50
XX8704	03/03/2015	HANCOCK FABRICS INC	\$352.12
XX8705	03/03/2015	HARDIE'S FRUIT AND VEGETABLE CO	\$54,749.62
XX8707	03/03/2015	DONNA HENRY	\$40.27
XX8708	03/03/2015	HIGHLAND PARK ATHLETICS	\$62.00
XX8709	03/03/2015	HINES NUT CO	\$87.50
XX8710	03/03/2015	DAVID K HIRABAYASHI	\$4,920.00
XX8711	03/03/2015	HOBBY LOBBY STORES INC	\$49.72
XX8712	03/03/2015	SILVIA KLEIN HOBDY	\$150.00
XX8713	03/03/2015	HORTON SALES-COMMERCIAL REFRIGERATION	\$95,962.00
XX8714	03/03/2015	HOUSTON POLY BAG I LTD	\$18,667.80
XX8716	03/03/2015	IMPACT PBS LTD	\$350.00
XX8717	03/03/2015	INVENTORY TRADING COMPANY	\$980.00
XX8718	03/03/2015	DELI MANAGEMENT, INC	\$1,697.76
XX8720	03/03/2015	KIMBERLY JOHNSON	\$361.00
XX8722	03/03/2015	BETHANY L JONES	\$21.00
XX8723	03/03/2015	DEBBIE JONES	\$57.46
XX8724	03/03/2015	LINDY JONES	\$10.28
XX8725	03/03/2015	STAR CASTLE CORPORATION	\$37.50
XX8727	03/03/2015	MICHAEL L. KRAFT JR	\$110.00
XX8728	03/03/2015	KROGER TEXAS LP	\$236.84
XX8729	03/03/2015	LAB RESOURCES, INC.	\$135.00
XX8730	03/03/2015	ANNA LAHNGAFOR	\$54.32
XX8732	03/03/2015	LAW OFFICES OF KENNETH G WINCORN &	\$3,585.00
XX8733	03/03/2015	LEARNING RESOURCES, INC.	\$2,174.73
XX8734	03/03/2015	LETOURNEAU & ASSOCIATES, LLC	\$8,313.00
XX8737	03/03/2015	STEPHANIE MAGNUS	\$228.00
XX8738	03/03/2015	ERIC MANUEL	\$95.00
XX8739	03/03/2015	JORGE MARTINEZ-JAIMES	\$147.73
XX8740	03/03/2015	BUFFIE MASSEY	\$98.19

XX8743	03/03/2015	ASHLEE MCCLUNG	\$60.00
XX8744	03/03/2015	SARRAH L MCCOY	\$185.00
XX8745	03/03/2015	MICHAEL MCGILL	\$306.00
XX8746	03/03/2015	MCKAY MUSIC CO	\$160.00
XX8747	03/03/2015	MORGAN BAILEY MCLERRAN	\$1,000.00
XX8749	03/03/2015	DARLA MEEK	\$600.00
XX8750	03/03/2015	JENNIFER MEEK	\$12.00
XX8752	03/03/2015	METZGER AWARDS	\$279.30
XX8753	03/03/2015	MELLISA MIR	\$108.60
XX8754	03/03/2015	BRIDGET MITCHELL	\$102.63
XX8755	03/03/2015	MOHAWK RESOURCES LTD.	\$28,851.68
XX8756	03/03/2015	DEBBIE MONGOGNIA	\$49.00
XX8757	03/03/2015	MONOPRICE, INC.	\$27.28
XX8758	03/03/2015	BRANDON MUSGROVE	\$1,500.00
XX8759	03/03/2015	NASCO \ ARISTOTLE CORPORTATION	\$226.10
XX8760	03/03/2015	NATIONAL ATHLETIC TRAINERS' ASSOCIATION	\$240.00
XX8761	03/03/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$1,555.00
XX8762	03/03/2015	NON-COMMISSIONED OFFICERS ASSN. OF THE USA	\$216.50
XX8763	03/03/2015	W OSCAR NEUHAUS MEMORIAL FOUNDATION	\$119.00
XX8764	03/03/2015	KAREN NIX	\$108.80
XX8766	03/03/2015	CANDACE NORWOOD	\$3.35
XX8767	03/03/2015	PATRICIA OLIVER	\$12.00
XX8768	03/03/2015	ONWARD HEALTHCARE INC	\$2,550.00
XX8769	03/03/2015	JANET PADEREWSKI	\$150.00
XX8770	03/03/2015	PANERA BREAD LLC	\$267.90
XX8771	03/03/2015	PARCEL EXPRESS	\$110.00
XX8772	03/03/2015	PEAK PERFORMANCE OPTIONS	\$800.00
XX8773	03/03/2015	BRUCE PATRICK PERKINS	\$217.24
XX8774	03/03/2015	MY FLAG ENTERPRISES	\$103.00
XX8775	03/03/2015	PLANK ROAD PUBLISHING	\$303.71
XX8777	03/03/2015	PROCOMPUTING CORPORATION	\$297.00
XX8778	03/03/2015	QEP INC	\$23.80
XX8779	03/03/2015	R & H PARTS AND SERVICE INC	\$246.37
XX8781	03/03/2015	REALLY GOOD STUFF INC	\$1,949.64
XX8782	03/03/2015	MAAT RESOURCES, INC	\$36.97
XX8783	03/03/2015	CANDACE REYNOLDS	\$12.00
XX8784	03/03/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$135.00
XX8785	03/03/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$150.00
XX8786	03/03/2015	RICHARDSON HS ATHLETIC BOOSTER CLUB	\$150.00
XX8787	03/03/2015	LESLIE RIDDLE	\$116.39
XX8788	03/03/2015	ROCKWALL I S D	\$62.00
XX8790	03/03/2015	JULIETA RUIZ-NAVA	\$142.46

XX8791	03/03/2015	REIDS FLORAL INC.	\$77.30
XX8792	03/03/2015	GEORGE SAMUEL	\$80.00
XX8793	03/03/2015	SAXTON GROUP	\$309.10
XX8794	03/03/2015	DARVID INC	\$61,271.20
XX8795	03/03/2015	SEIDLITZ EDUCATION LLC	\$1,091.41
XX8796	03/03/2015	JAMES B SHARP JR	\$55.00
XX8797	03/03/2015	ROBERT SHELTON	\$95.00
XX8798	03/03/2015	SHERWIN WILLIAMS	\$1,339.43
XX8799	03/03/2015	KATELYN BRANDT	\$49.25
XX8801	03/03/2015	SUNNYVALE I.S.D.	\$479.00
XX8802	03/03/2015	ROBERT D SURBER	\$150.32
XX8803	03/03/2015	SYNERGY AIR SPECIALIST INC	\$4,980.00
XX8804	03/03/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$1,622.93
XX8805	03/03/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$175,286.17
XX8806	03/03/2015	RUSTY TALBOT	\$500.00
XX8808	03/03/2015	TEACH ME APRG LLC	\$895.00
XX8809	03/03/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$916.00
XX8810	03/03/2015	TEXAS AIRSYSTEMS LLC	\$134.00
XX8811	03/03/2015	TEXAS COMPTROLLER OF PUBLIC ACCTS	\$100.00
XX8812	03/03/2015	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	\$175.00
XX8814	03/03/2015	TEXAS TACO CABANA LP	\$372.50
XX8815	03/03/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$328.50
XX8816	03/03/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$506.00
XX8818	03/03/2015	JAMES THOMAS	\$1,000.00
XX8819	03/03/2015	LETICIA THOMAS	\$480.00
XX8820	03/03/2015	TIME WARNER	\$81.38
XX8821	03/03/2015	D GRAY ELECTRIC COMPANY INC.	\$904.58
XX8822	03/03/2015	TRESONA MULTIMEDIA LLC	\$255.00
XX8823	03/03/2015	KAITLIN ELISE TROUTMAN	\$68.00
XX8824	03/03/2015	BRIANNA TURNER	\$121.51
XX8825	03/03/2015	SEAN WARREY KALREN TURNER	\$725.00
XX8826	03/03/2015	CLISTIE TURNIPSEED	\$93.70
XX8828	03/03/2015	MARY VAUGHN	\$10.90
XX8829	03/03/2015	VIDEOTEX SYSTEMS, INC.	\$1,516.00
XX8830	03/03/2015	WILLEY VONNER JR	\$765.00
XX8831	03/03/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$19,258.45
XX8832	03/03/2015	KATHRYN M WARNICK	\$79.28
XX8833	03/03/2015	RALPHFELL WATKINS	\$750.00
XX8834	03/03/2015	WEDGE SUPPLY LLC	\$701.06
XX8835	03/03/2015	ROSARIO WELLE	\$1,067.50
XX8836	03/03/2015	TRES AGUILAS ENTERPRISES, LLC	\$859.97
XX8837	03/03/2015	WHATABURGER OF MESQUITE	\$158.25
XX8838	03/03/2015	WILLIAMSON MUSIC CO	\$67.00

XX8839	03/03/2015	WILLIAMSON MUSIC CO	\$138.00
XX8840	03/03/2015	SHERRIE EVANS	\$405.00
XX8841	03/03/2015	TARA YEATER	\$10.79
XX9076	03/04/2015	CARROLL ISD	\$100.00
XX5375	03/05/2015	UNITED STATES POSTAL SERVICE	\$33,172.15
XX5376	03/05/2015	BRIAN WESTER	\$310.33
XX5377	03/05/2015	BRINKER TEXAS INC	\$165.14
XX5378	03/05/2015	CHILOSO MEXICAN BISTRO	\$184.67
XX5379	03/05/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$1,210.00
XX5381	03/05/2015	TEXAS EDUCATIONAL DIAGNOSTICIANS ASSOCIATION	\$200.00
XX5382	03/05/2015	TEXAS CHRISTIAN UNIVERSITY	\$475.00
XX5383	03/05/2015	TSDC INC	\$558.00
XX5384	03/05/2015	ROUTE 46 MANAGEMENT ASSOCIATES CORP.	\$1,264.12
XX5385	03/05/2015	GTIS AIMCAP DALLAS HOTEL LP	\$2,311.90
XX8185	03/05/2015	4IMPRINT INC	\$401.61
XX8186	03/05/2015	ADI	\$627.88
XX8187	03/05/2015	AIDS FOR RECOVERY INC	\$5.00
XX8188	03/05/2015	API NATIONAL SERVICE GROUP INC	\$260.00
XX8189	03/05/2015	APPLE INC	\$181.80
XX8190	03/05/2015	APPLIANCE PARTS DEPOT	\$20.76
XX8191	03/05/2015	VARSITY BRANDS HOLDING CO INC	\$3,438.98
XX8192	03/05/2015	BURMAX CO INC	\$1,946.58
XX8193	03/05/2015	CDW LLC	\$946.07
XX8194	03/05/2015	CHEERLEADING CO	\$610.86
XX8196	03/05/2015	JOHN M BAXTER	\$71.40
XX8197	03/05/2015	EAGLE NATIONAL STEEL LLC	\$236.05
XX8198	03/05/2015	ECS LEARNING SYSTEMS INC	\$3,143.03
XX8199	03/05/2015	FITNESS FINDERS INC	\$477.04
XX8200	03/05/2015	FOLLETT SCHOOL SOLUTIONS INC	\$71.24
XX8202	03/05/2015	THE PROPHET CORP	\$1,776.40
XX8203	03/05/2015	GUITAR CENTER	\$808.06
XX8204	03/05/2015	HERITAGE FOOD SERVICE GROUP	\$2,003.38
XX8205	03/05/2015	HILTI INC	\$1,039.50
XX8206	03/05/2015	HOBART SERVICE-DIVISION OF ITW FOOD EQUIP GRP LLC	\$61.73
XX8207	03/05/2015	ISI COMMERCIAL REFRIGERATION LP	\$2,043.65
XX8208	03/05/2015	J W PEPPER & SON INC	\$255.34
XX8209	03/05/2015	JOSTENS INC	\$225.09
XX8210	03/05/2015	MCKILLICAN AMERICAN INC	\$1,131.31
XX8211	03/05/2015	CITY OF MESQUITE UTILITIES	\$79,671.58
XX8212	03/05/2015	MYRON CORP	\$193.25
XX8213	03/05/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$15,972.35
XX8214	03/05/2015	QUILL CORPORATION	\$2,568.31

XX8215	03/05/2015	LAZEL INC	\$699.65
XX8216	03/05/2015	RIVERSIDE PUBLISHING CO	\$339.24
XX8217	03/05/2015	SCHOLASTIC INC	\$109.75
XX8218	03/05/2015	SCHOOL SPECIALTY INC	\$4,858.16
XX8220	03/05/2015	SUPER DUPER INC	\$637.35
XX8221	03/05/2015	TREETOP PUBLISHING	\$255.42
XX8222	03/05/2015	TROXELL COMMUNICATIONS	\$2,263.87
XX8223	03/05/2015	ULINE	\$500.00
XX8225	03/05/2015	NCS PEARSON INC	\$593.25
XX8226	03/05/2015	ERIC ARMIN INC	\$86.98
XX8227	03/05/2015	MOBILE MINI INC	\$1,422.93
XX8228	03/05/2015	JOE L JOHNSON III INC	\$5,882.77
XX8229	03/05/2015	CARDINAL HEALTH	\$245.90
XX8230	03/05/2015	EDUCATION TO GO	\$403.50
XX8232	03/05/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$311.22
XX8233	03/05/2015	GRAHAM INTERNATIONAL INC	\$4,631.09
XX8842	03/05/2015	ONE TIME VENDOR	\$100.89
XX8844	03/05/2015	ABC AUTO PARTS LTD	\$7.98
XX8845	03/05/2015	ACCU-TECH CORPORATION	\$293.30
XX8846	03/05/2015	CAROL ANN ADAMS	\$950.00
XX8847	03/05/2015	AG POWER	\$17.16
XX8848	03/05/2015	AMERICA TEAM SPORTS LLC	\$2,989.00
XX8854	03/05/2015	STEVEN ANDRE	\$45.54
XX8855	03/05/2015	ANIXTER INC.	\$773.70
XX8856	03/05/2015	APPLE COMPUTER INC	\$332.00
XX8857	03/05/2015	LEAH ASHMORE	\$11.79
XX8858	03/05/2015	ATHLETES WORLD	\$150.00
XX8859	03/05/2015	LISA BAGLEY	\$12.00
XX8860	03/05/2015	RODNEY BAGLEY	\$23.02
XX8861	03/05/2015	AMY BARBER	\$407.66
XX8862	03/05/2015	ZEUS PARTNERS LLC	\$95.60
XX8863	03/05/2015	REBECCA BAUMANN	\$1,009.00
XX8864	03/05/2015	SHERRIE BEARD	\$54.30
XX8865	03/05/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$1,646.70
XX8866	03/05/2015	SANDRA BIBB	\$688.42
XX8868	03/05/2015	BLUE BELL CREAMERIES LP	\$3,304.69
XX8869	03/05/2015	MORGAN BLUNT	\$138.00
XX8870	03/05/2015	DEBBIE BOGGS	\$186.02
XX8871	03/05/2015	WINSTON BOWEN	\$70.00
XX8872	03/05/2015	BRENDA BREEDLOVE	\$963.78
XX8873	03/05/2015	BRENDA BREEDLOVE	\$92.94
XX8874	03/05/2015	BROWN & BIGELOW, INC.	\$460.80
XX8875	03/05/2015	DORI BROWN	\$110.98

XX8876	03/05/2015	EDWARD T BROWN	\$95.00
XX8877	03/05/2015	BUCK'S WHEEL & EQUIPMENT CO.	\$441.00
XX8878	03/05/2015	BUDGET RENT A CAR SYSTEM INC	\$892.51
XX8879	03/05/2015	BUS AIR MANUFACTURING LLC	\$328.00
XX8880	03/05/2015	ADRIAN CARILLO	\$12.00
XX8881	03/05/2015	CENTRAL ENGINEERING SUPPLY	\$1,240.43
XX8882	03/05/2015	APRIL CHANDLER	\$12.00
XX8883	03/05/2015	CATHRINE CHANDLER	\$28.00
XX8884	03/05/2015	CHANNING BETE COMPANY INC	\$338.72
XX8885	03/05/2015	JACKLYN CHAPASKO	\$10.55
XX8886	03/05/2015	CHICK FILA OF MESQUITE	\$401.25
XX8887	03/05/2015	CHRISTY DAVIS	\$236.25
XX8888	03/05/2015	RON CLARK ENTERPRISES INC	\$371.28
XX8889	03/05/2015	TIMOTHY P MOSELEY	\$105.39
XX8890	03/05/2015	TOLLESON ENT INC	\$3,722.47
XX8892	03/05/2015	CINTAS CORPORATION #2	\$33.53
XX8893	03/05/2015	CLOWN COMPANY	\$4,578.79
XX8894	03/05/2015	CHRIS COLDWELL	\$137.06
XX8895	03/05/2015	CORSICANA ISD	\$60.00
XX8896	03/05/2015	SCOTT COULSON	\$1,000.00
XX8897	03/05/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$267.10
XX8898	03/05/2015	CROUSE-KIMZEY CO OF COLORADO	\$99.77
XX8899	03/05/2015	DALLAS CENTRAL APPRAISAL DISTRICT	\$84,845.00
XX8900	03/05/2015	DEAN FOODS COMPANY	\$30,740.27
XX8901	03/05/2015	DECKER MECHANICAL	\$15,120.00
XX8902	03/05/2015	DEMCO INC	\$525.92
XX8903	03/05/2015	DFW COMMUNICATIONS, INC.	\$84.54
XX8904	03/05/2015	WENDEE DOTY	\$131.21
XX8905	03/05/2015	DR PEPPER BOTTLING CO	\$5,991.85
XX8906	03/05/2015	DREAM RANCH OFFICE SUPPLIES	\$490.00
XX8907	03/05/2015	EDUCATION SERVICE CENTER REGION 10	\$7,516.00
XX8908	03/05/2015	MELISSA EGERTON	\$106.00
XX8909	03/05/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$44.00
XX8910	03/05/2015	EVERMAN ISD	\$120.00
XX8911	03/05/2015	4J ENTERPRISES INC.	\$3,273.91
XX8912	03/05/2015	FANNING HARPER MARTINSON BRANDT	\$74.73
XX8913	03/05/2015	FASTENAL COMPANY	\$213.02
XX8914	03/05/2015	ARCHIMEDES FAULKNER	\$1,025.44
XX8915	03/05/2015	LEAH FELTY	\$12.00
XX8918	03/05/2015	FLOCABULARY LLC	\$1,200.00
XX8919	03/05/2015	MI KANG	\$108.50
XX8920	03/05/2015	DAWN GARDNER	\$310.00

XX8921	03/05/2015	GEMINI STAGE LIGHTING & EQUIPMENT,INC.	\$4,354.23
XX8923	03/05/2015	GHG CORPORATION	\$345.24
XX8924	03/05/2015	DAVID GOUSHEY	\$119.25
XX8925	03/05/2015	GABRIELA GONZALEZ-ORBEGOSO	\$14.19
XX8926	03/05/2015	GOOD EARTH CORP	\$500.00
XX8927	03/05/2015	ASHELY GOODWIN	\$10.82
XX8928	03/05/2015	GULFSIDE SUPPLY INC	\$52.96
XX8929	03/05/2015	LADONNA GULLEY	\$870.00
XX8930	03/05/2015	HANCOCK FABRICS INC	\$363.50
XX8931	03/05/2015	HARBOR FREIGHT TOOLS	\$321.86
XX8932	03/05/2015	JENNIFER HARDER	\$60.00
XX8933	03/05/2015	CREATIVE CONSORTIUM	\$4,069.80
XX8934	03/05/2015	WILLIAM HAWTHORNE	\$12.00
XX8935	03/05/2015	LINDA HENRIE	\$78.59
XX8936	03/05/2015	SHANDA HILL	\$100.00
XX8937	03/05/2015	SILVIA KLEIN HOBDY	\$150.00
XX8938	03/05/2015	HORTON SALES-COMMERCIAL REFRIGERATION	\$1,500.00
XX8940	03/05/2015	JENNIFER HULME	\$881.21
XX8941	03/05/2015	ALI A HUSSEIN	\$95.00
XX8943	03/05/2015	I ENTERTAINMENT	\$700.00
XX8944	03/05/2015	DELI MANAGEMENT, INC	\$53.97
XX8945	03/05/2015	KIMBERLY JORDAN	\$11.49
XX8946	03/05/2015	KAUFMAN BAND BOOSTERS	\$403.00
XX8947	03/05/2015	STAR CASTLE CORPORATION	\$152.66
XX8948	03/05/2015	LANE KING	\$78.00
XX8949	03/05/2015	RICHARD KOONCE	\$112.70
XX8950	03/05/2015	CARMEN KOVAL	\$60.00
XX8951	03/05/2015	KROGER TEXAS LP	\$114.85
XX8952	03/05/2015	KURZ & CO	\$27,560.61
XX8953	03/05/2015	LAMPRO PARTNERSHIP	\$558.51
XX8954	03/05/2015	JENNIFER LAPLANTE	\$110.00
XX8955	03/05/2015	PHILIP LAROCQUE	\$200.00
XX8956	03/05/2015	LEAD4WARD, LLC	\$390.00
XX8957	03/05/2015	LEE'S SCHOOL SUPPLIES INC.	\$609.50
XX8958	03/05/2015	DIANNE LEMONS	\$17.29
XX8959	03/05/2015	LETOURNEAU & ASSOCIATES, LLC	\$9,010.00
XX8960	03/05/2015	LOCKERTAGS	\$210.00
XX8961	03/05/2015	KAREN LONG	\$57.93
XX8962	03/05/2015	WHITNEY LONG	\$60.00
XX8963	03/05/2015	LONGHORN BUS SALES, LTD	\$1,000.00
XX8965	03/05/2015	ANGEL MARTINEZ RODRIGUEZ	\$14.77
XX8966	03/05/2015	DONNA MCADA	\$721.49
XX8967	03/05/2015	BONNIE MCCLELLAND	\$47.68

XX8968	03/05/2015	MCKAY MUSIC CO	\$209.00
XX8969	03/05/2015	KIMBERLEY MELENDEZ	\$496.44
XX8971	03/05/2015	CITY OF MESQUITE COLLECTIONS	\$230,132.15
XX8972	03/05/2015	CITY OF MESQUITE COLLECTIONS	\$478.80
XX8974	03/05/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$250.00
XX8976	03/05/2015	MESQUITE SPORTS CENTER LLC	\$1,042.50
XX8977	03/05/2015	METRO BATTERY INC.	\$599.04
XX8978	03/05/2015	ALMA MILLER	\$780.00
XX8979	03/05/2015	LISA MILLSAPS	\$174.09
XX8980	03/05/2015	WANDA MINGLE	\$870.00
XX8981	03/05/2015	SHILOH MINIER	\$200.00
XX8982	03/05/2015	RLS SUPERMARKET,LLC DBA MINYARD	\$247.96
XX8983	03/05/2015	DONNA MORRIS	\$60.00
XX8984	03/05/2015	MUSIC IN MOTION	\$110.90
XX8985	03/05/2015	GARY PEARCE	\$3,065.00
XX8986	03/05/2015	VERA R WILLIAMS	\$700.00
XX8987	03/05/2015	GENUINE PARTS COMPANY-NAPA	\$1,069.21
XX8989	03/05/2015	NATIONAL BRAILLE ASSOCIATION, INC	\$165.00
XX8990	03/05/2015	NATIONAL BRAILLE ASSOCIATION, INC	\$200.00
XX8992	03/05/2015	VALERIE NELSON	\$580.00
XX8993	03/05/2015	CHERISE NICHOLS	\$77.91
XX8995	03/05/2015	NUERA TRANSPORT, INC.	\$131.64
XX8996	03/05/2015	O'ROURKE DISTRIBUTING COMPANY, INC.	\$14,916.92
XX8997	03/05/2015	OGBURN'S TRUCK PARTS	\$472.71
XX8998	03/05/2015	ONWARD HEALTHCARE INC	\$2,040.00
XX8999	03/05/2015	JANET PADEREWSKI	\$150.00
XX9000	03/05/2015	PANERA BREAD LLC	\$134.74
XX9001	03/05/2015	PANOLA COLLEGE	\$275.00
XX9002	03/05/2015	PARK PLACE INTERNATIONAL	\$5,574.00
XX9003	03/05/2015	ANDY PARKER	\$18.01
XX9004	03/05/2015	PASCO BROKERAGE INC	\$206,659.60
XX9005	03/05/2015	JINI PEREZ	\$27.43
XX9006	03/05/2015	R & H PARTS AND SERVICE INC	\$360.00
XX9007	03/05/2015	RBC MUSIC CO	\$389.00
XX9008	03/05/2015	REALLY GOOD STUFF INC	\$70.00
XX9009	03/05/2015	NRG ENERGY INC.	\$269,965.44
XX9010	03/05/2015	RHYTHM BEE INC	\$200.00
XX9011	03/05/2015	LIZ RIMLER	\$12.00
XX9012	03/05/2015	JAMES RIMMER	\$2,250.00
XX9013	03/05/2015	ROBERT GARDEN ART ENTERPRISES INC	\$211.20
XX9014	03/05/2015	TANGIE HUTCHINSON	\$759.28
XX9015	03/05/2015	SAM PACK'S FIVE STAR FORD	\$48,663.10

XX9016	03/05/2015	JANE SAMFORD	\$150.00
XX9017	03/05/2015	SAM'S CLUB DIRECT	\$14,188.18
XX9018	03/05/2015	SAMUEL FRENCH INC	\$97.56
XX9019	03/05/2015	SAMUEL FRENCH INC	\$125.00
XX9020	03/05/2015	SAXTON GROUP	\$537.63
XX9021	03/05/2015	SCHOLASTIC INC	\$114.13
XX9022	03/05/2015	SCHOLASTIC BOOK FAIRS INC	\$2,072.99
XX9023	03/05/2015	SCHOOL NUTRITION ASSOCIATION	\$115.00
XX9024	03/05/2015	CYNTHIA SCOTT	\$27.60
XX9025	03/05/2015	COURTNEY SELTZER	\$750.00
XX9026	03/05/2015	ROBERT SEWARD	\$1,025.44
XX9027	03/05/2015	SHI GOVERNMENT SOLUTIONS INC	\$1,993.60
XX9028	03/05/2015	CALLIE SHUMATE	\$115.00
XX9029	03/05/2015	AMY SKAGGS	\$200.00
XX9031	03/05/2015	SWEET PIPES INC	\$1,082.84
XX9032	03/05/2015	SYSCO DALLAS	\$166.64
XX9033	03/05/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$171,295.38
XX9034	03/05/2015	CARY TANAMACHI	\$1,355.14
XX9036	03/05/2015	TEMPERATURE CONTROL SYSTEMS INC	\$462.52
XX9037	03/05/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$17,978.84
XX9039	03/05/2015	TEXAS FCCLA	\$804.00
XX9040	03/05/2015	TEXAS FCCLA	\$30.00
XX9042	03/05/2015	TEXAS MOTION SPORTS LLC	\$96.00
XX9043	03/05/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$304.75
XX9044	03/05/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$3,000.00
XX9045	03/05/2015	TOTAL FILTRATION SERVICES, INC	\$604.80
XX9046	03/05/2015	TOWN EAST FORD	\$261.64
XX9047	03/05/2015	VALERIE TRAN	\$250.00
XX9048	03/05/2015	MONICA TRIVITT	\$60.00
XX9049	03/05/2015	BRIANNA TURNER	\$1,000.00
XX9050	03/05/2015	LAURA TURNER	\$50.23
XX9051	03/05/2015	UIL REGION 3 MUSIC	\$8,395.00
XX9052	03/05/2015	UNISYS CORP	\$9,288.00
XX9053	03/05/2015	UNITED REFRIGERATION INC	\$303.61
XX9056	03/05/2015	JESUS BOUCHAN VALDES	\$110.00
XX9058	03/05/2015	VISUAL LEARNING SYSTEMS	\$7,100.00
XX9059	03/05/2015	JENNIFER WALKER	\$666.55
XX9060	03/05/2015	WE BID FURNITURE	\$2,700.00
XX9061	03/05/2015	WEAVER SPRING & BRAKE INC	\$1,186.80
XX9062	03/05/2015	ANISSA WHETSTINE	\$12.00
XX9063	03/05/2015	BRUCE WILDER	\$110.98
XX9064	03/05/2015	KENNETH WILKETT	\$95.00
XX9065	03/05/2015	CARISSA WILLIAMS	\$1,009.00

XX9066	03/05/2015	THIRD GENERATION SPORTS INC	\$469.00
XX9067	03/05/2015	WILLIAMSON MUSIC CO	\$270.00
XX9068	03/05/2015	WILLIAMSON MUSIC CO	\$94.00
XX9069	03/05/2015	ANGELICA WILSON	\$100.00
XX9070	03/05/2015	WENDY WISER	\$1,160.24
XX9071	03/05/2015	BRANDI WITHERSPOON	\$74.23
XX9072	03/05/2015	MELISSA WOOD	\$43.13
XX9073	03/05/2015	GRAHAM INVENTORY SERVICE, INC	\$162.92
XX9074	03/05/2015	RESNIK ENTERPRISES, LLC.	\$115.00
XX9075	03/05/2015	XPEDX	\$13,622.40
XX5423	03/12/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$785.00
XX5424	03/12/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$635.00
XX5426	03/12/2015	TSDC INC	\$279.00
XX5427	03/12/2015	ASCD	\$435.00
XX5428	03/12/2015	PHI DELTA KAPPA INTERNATIONAL INC	\$660.00
XX5429	03/12/2015	ASCD	\$289.00
XX5430	03/12/2015	SOUTHWEST AIRLINES CO.	\$900.80
XX5432	03/12/2015	BRAD PIERPONT	\$127.24
XX5434	03/12/2015	W2007 MVY DALLAS LLC	\$10,372.86
XX5435	03/12/2015	BRIANNA TURNER	\$61.95
XX5437	03/12/2015	COMMERCE BANK	\$20.53
XX5438	03/12/2015	COMMERCE BANK	\$20.58
XX5439	03/12/2015	COMMERCE BANK	\$25.00
XX9271	03/16/2015	SAN ANTONIO CITY OF	\$1,480.00
XX8234	03/17/2015	APPLE INC	\$11,798.50
XX8235	03/17/2015	BOUND TO STAY BOUND BOOKS INC	\$606.38
XX8236	03/17/2015	EDUCATIONAL PRODUCTS INC	\$435.77
XX8237	03/17/2015	FOLLETT SCHOOL SOLUTIONS INC	\$749.75
XX8238	03/17/2015	GARRATT CALLAHAN CO	\$2,036.58
XX8239	03/17/2015	HERITAGE FOOD SERVICE GROUP	\$34.74
XX8240	03/17/2015	J W PEPPER & SON INC	\$9.00
XX8241	03/17/2015	LEAPIN LEOTARDS LTD	\$12,784.75
XX8242	03/17/2015	MCM ELECTRONICS	\$51.79
XX8243	03/17/2015	LCR-M LIMITED PARTNERSHIP	\$675.65
XX8244	03/17/2015	SCANTRON CORPORATION	\$71.68
XX8246	03/17/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$22.77
XX8247	03/17/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,053.63
XX8248	03/17/2015	PENDERS/BETROLD ENTERPRISES INC	\$284.29
XX8249	03/17/2015	PIPER-WEATHERFORD CO	\$1,348.20
XX8250	03/17/2015	RB SPORTING/KIMMEL ATHLETIC SUPPLY	\$600.00
XX8251	03/17/2015	RIVERSIDE PUBLISHING CO	\$2,444.88
XX8252	03/17/2015	SCHOLASTIC LIBRARY PUBLISHING	\$2,413.63

XX8253	03/17/2015	SCHOOL HEALTH CORPORATION	\$244.10
XX8254	03/17/2015	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	\$55.22
XX8255	03/17/2015	TROXELL COMMUNICATIONS	\$3,592.85
XX8257	03/17/2015	WINSTON WATER COOLER	\$764.20
XX8258	03/17/2015	GUITAR CENTER INC	\$51.60
XX8259	03/17/2015	LARRY'S TV SERVICE INC	\$149.95
XX9080	03/17/2015	ONE TIME VENDOR	\$34.45
XX9081	03/17/2015	ONE TIME VENDOR	\$15.10
XX9082	03/17/2015	ONE TIME VENDOR	\$4.00
XX9084	03/17/2015	ONE TIME VENDOR	\$45.88
XX9085	03/17/2015	ONE TIME VENDOR	\$73.48
XX9086	03/17/2015	ONE TIME VENDOR	\$15.60
XX9087	03/17/2015	ONE TIME VENDOR	\$150.00
XX9088	03/17/2015	D-ZINE CORPORATION	\$170.09
XX9089	03/17/2015	AL'S FORMAL WEAR OF HOUSTON LTD	\$444.00
XX9090	03/17/2015	ALERT SERVICES INC	\$47.31
XX9091	03/17/2015	LISA ALT	\$596.00
XX9098	03/17/2015	THEODIS BARNES	\$205.00
XX9099	03/17/2015	BARTON LANDSCAPING INC	\$3,125.69
XX9100	03/17/2015	LARRY BARTON	\$300.00
XX9101	03/17/2015	LARRY BASSETT	\$150.00
XX9103	03/17/2015	MATTHEW BESHERSE	\$693.58
XX9104	03/17/2015	SCENTRY PLACE	\$700.00
XX9105	03/17/2015	BILINGUAL THERAPIES, INC	\$12,024.00
XX9106	03/17/2015	BINFORD FENCE SUPPLY, LTD.	\$72.26
XX9107	03/17/2015	MELVIN BLACKMON	\$75.00
XX9108	03/17/2015	JEFF BLACKWELL	\$127.78
XX9109	03/17/2015	CARL BROWN	\$150.00
XX9110	03/17/2015	KENNETH BROWN	\$130.00
XX9111	03/17/2015	BYRON BUCKLEY	\$210.00
XX9112	03/17/2015	BUDGET RENT A CAR SYSTEM INC	\$134.40
XX9113	03/17/2015	MARKUS BURKHALTER	\$170.00
XX9114	03/17/2015	SYLVESTER BURNES	\$75.00
XX9115	03/17/2015	TRISHA BURNS	\$100.00
XX9116	03/17/2015	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$27.48
XX9118	03/17/2015	ROBERT CASTLE	\$75.00
XX9119	03/17/2015	CENGAGE LEARNING, INC.	\$417.00
XX9120	03/17/2015	YIGIT CESUR	\$220.00
XX9121	03/17/2015	CHICK FIL A OF MESQUITE	\$100.02
XX9122	03/17/2015	RON CLARK ENTERPRISES INC	\$202.27
XX9123	03/17/2015	CARL NELSON	\$159.32
XX9124	03/17/2015	CONNIE DIANE CHILDERS	\$42.00
XX9125	03/17/2015	TOLLESON ENT INC	\$756.56

XX9126	03/17/2015	CITIBANK N A	\$406.40
XX9128	03/17/2015	MYRON CLAY	\$170.00
XX9129	03/17/2015	SCOTT CLAYPOOLE	\$95.00
XX9130	03/17/2015	CLOWN COMPANY	\$286.50
XX9131	03/17/2015	JAMES ZACHARY COBURN	\$70.00
XX9132	03/17/2015	ASHLY COCKRAN	\$60.00
XX9133	03/17/2015	NADINE COLE FLOWERS	\$375.00
XX9134	03/17/2015	CHRIS COMBEST	\$42.00
XX9135	03/17/2015	SCOTT COULSON	\$375.00
XX9136	03/17/2015	CROWN GARLAND LLC	\$1,057.80
XX9137	03/17/2015	HERMAN DADE	\$80.00
XX9138	03/17/2015	DALLAS INDEPENDENT SCHOOL DISTRICT	\$225.00
XX9139	03/17/2015	DALLAS LOW VISION SERVICES	\$555.00
XX9140	03/17/2015	DALLAS STRINGS INC.	\$366.89
XX9141	03/17/2015	LAWRENCE DANIELS	\$110.00
XX9142	03/17/2015	JOHNATHAN DAUGHERTY	\$110.00
XX9143	03/17/2015	SHAWNA DELAMAR	\$168.28
XX9144	03/17/2015	SHON DIXON	\$110.00
XX9145	03/17/2015	DR PEPPER BOTTLING CO	\$2,346.35
XX9146	03/17/2015	DREAM RANCH OFFICE SUPPLIES	\$909.45
XX9148	03/17/2015	HERIBERTO ELIZONDO	\$85.00
XX9149	03/17/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$536.83
XX9150	03/17/2015	CAMERON EPPS	\$75.00
XX9151	03/17/2015	EARL WAYNE EVERETT	\$512.00
XX9152	03/17/2015	FAN CLOTH LLC	\$5,896.00
XX9153	03/17/2015	FALON FARRAR	\$60.00
XX9155	03/17/2015	JOHNSON FAMILY BUSINESS INITIATIVES	\$310.00
XX9156	03/17/2015	KEVIN GARDENHIRE	\$75.00
XX9158	03/17/2015	ALEXIS GEORGE	\$150.00
XX9159	03/17/2015	FREDERICK LYNN GIPSON	\$150.00
XX9160	03/17/2015	GLOBAL ASSET	\$9,282.00
XX9161	03/17/2015	NIKKI GREEN	\$60.00
XX9162	03/17/2015	SERGIO GUERRA	\$225.00
XX9163	03/17/2015	JASON GUILLEN	\$100.00
XX9164	03/17/2015	LEE SANDERS GUNN	\$80.00
XX9165	03/17/2015	RANDALL C HALL	\$465.00
XX9166	03/17/2015	HANCOCK FABRICS INC	\$56.00
XX9167	03/17/2015	ELIZABETH ANNE HARCOURT	\$272.00
XX9168	03/17/2015	HARDWARE RESOURCES INC.	\$509.88
XX9169	03/17/2015	RICKEY HERRON	\$185.00
XX9170	03/17/2015	DALTON HILL	\$110.00
XX9171	03/17/2015	HOBBY LOBBY STORES INC	\$166.60

XX9173	03/17/2015	IDN ACME INC	\$386.28
XX9174	03/17/2015	IMAGINATION CELEBRATION OF FT WORTH	\$525.00
XX9175	03/17/2015	ERIC JANCOVECH	\$15.00
XX9176	03/17/2015	DELI MANAGEMENT, INC	\$794.26
XX9177	03/17/2015	CINDY JENNINGS	\$142.63
XX9178	03/17/2015	BILLY JOHNSON	\$110.00
XX9179	03/17/2015	KEVIN JOHNSON	\$110.00
XX9180	03/17/2015	CAMILIA JONES	\$75.00
XX9181	03/17/2015	ROSE M JONES	\$55.00
XX9182	03/17/2015	STAR CASTLE CORPORATION	\$53.69
XX9183	03/17/2015	RICHARD KOTTLE	\$95.00
XX9184	03/17/2015	MICHAEL L. KRAFT JR	\$75.00
XX9185	03/17/2015	CLAYTON LAMB	\$100.00
XX9186	03/17/2015	LATONJA WILLIAMS	\$225.00
XX9187	03/17/2015	KEITH LAURANT	\$75.00
XX9188	03/17/2015	ROBERT LEWIS	\$75.00
XX9189	03/17/2015	LIL RASCALS LEARNING CENTER 2	\$330.00
XX9190	03/17/2015	STEPHANIE MAGNUS	\$60.00
XX9191	03/17/2015	PETRONELLA MALAN	\$100.00
XX9192	03/17/2015	MARDEL. INC	\$39.33
XX9193	03/17/2015	LATANYA MARTIN	\$110.00
XX9194	03/17/2015	JENNIFER MASTERS	\$800.00
XX9195	03/17/2015	KRISTEN MAULDIN	\$75.00
XX9196	03/17/2015	SARRAH L MCCOY	\$151.50
XX9197	03/17/2015	RUSS MCGLASSON	\$60.00
XX9198	03/17/2015	MCKAY MUSIC CO	\$812.80
XX9199	03/17/2015	SHARON MELTON	\$37.33
XX9200	03/17/2015	MERCURY NETWORKS INC.	\$1,272.78
XX9201	03/17/2015	METROPLEX WELDING SUPPLY	\$54.82
XX9202	03/17/2015	KENNETH MINAFEE JR	\$130.00
XX9203	03/17/2015	CANDY MORALES	\$60.00
XX9204	03/17/2015	MORPHOTRUST USA LLC	\$1,690.60
XX9205	03/17/2015	TFM ENTERPRISE, INC	\$285.00
XX9206	03/17/2015	BRAYLON MORRISON	\$110.00
XX9208	03/17/2015	ANTHONY NEWBY	\$110.00
XX9209	03/17/2015	MICHAEL NEWKIRK	\$110.00
XX9210	03/17/2015	TARA NICHOLS	\$56.00
XX9212	03/17/2015	THOMAS NORTHCUTT JR	\$110.00
XX9214	03/17/2015	BRANDON NUNN	\$225.00
XX9215	03/17/2015	FELIPE ORTIZ	\$100.00
XX9216	03/17/2015	PANERA BREAD LLC	\$102.19
XX9217	03/17/2015	PCM SALES, INC	\$378.94
XX9218	03/17/2015	HERTBERG NEW METHOD INC	\$12,101.07

XX9219	03/17/2015	PERSONALIZED COMMUNICATIONS INC	\$260.00
XX9220	03/17/2015	CHUCK PICKRELL	\$150.00
XX9221	03/17/2015	CARLOS QUINONES	\$80.00
XX9222	03/17/2015	CHARLES RAGSDALE	\$75.00
XX9223	03/17/2015	DEVNTAE RICHARDSON	\$180.00
XX9224	03/17/2015	ROTARY CLUB OF MESQUITE	\$56.41
XX9225	03/17/2015	NANCY SAL	\$60.00
XX9226	03/17/2015	MICHAEL SANDIFORD	\$75.00
XX9227	03/17/2015	DAVID SCHMIDT	\$110.00
XX9228	03/17/2015	SCHOLASTIC INC	\$1,249.73
XX9229	03/17/2015	SCHOLASTIC BOOK FAIRS INC	\$2,405.99
XX9230	03/17/2015	SHERWIN WILLIAMS	\$579.82
XX9231	03/17/2015	TOMMY SIGLER	\$60.00
XX9232	03/17/2015	CHARLES L SMITH	\$55.00
XX9233	03/17/2015	PEGGY SOSTAND	\$75.00
XX9234	03/17/2015	SPEED STACKS INC	\$1,161.00
XX9235	03/17/2015	STACY N. WRIGHT	\$225.00
XX9236	03/17/2015	MARGET M STOKES	\$250.00
XX9238	03/17/2015	SWEET PIPES INC	\$52.95
XX9239	03/17/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$480.42
XX9240	03/17/2015	TEXAS ASSOCIATION OF BASKETBALL COACHES, INC	\$340.00
XX9241	03/17/2015	TEST PREP SEMINARS	\$1,190.00
XX9242	03/17/2015	TEXAS STATE HISTORICAL ASSOCIATION	\$1,190.00
XX9243	03/17/2015	TEXAS SUMO	\$1,450.00
XX9245	03/17/2015	HEATHER ELIZABETH THOMPSON	\$100.00
XX9246	03/17/2015	JACOB TIPTON	\$100.00
XX9247	03/17/2015	JACOB TIPTON	\$60.00
XX9248	03/17/2015	JACOB TIPTON	\$90.00
XX9249	03/17/2015	JACOB TIPTON	\$90.00
XX9250	03/17/2015	TMEA REGION 3 BAND	\$100.00
XX9253	03/17/2015	BRYAN TURQUETTE	\$95.00
XX9254	03/17/2015	TEXAS CREATIVE PROBLEM SOLVING INC	\$600.00
XX9255	03/17/2015	TYLER TECHNOLOGIES INC	\$1,550.00
XX9256	03/17/2015	UNISYS CORP	\$79,736.52
XX9257	03/17/2015	UNITED REFRIGERATION INC	\$828.80
XX9258	03/17/2015	GARY W UPSHAW	\$110.00
XX9260	03/17/2015	TYREE VARNADO	\$75.00
XX9261	03/17/2015	VESTIGE INTERNATIONAL	\$559.50
XX9262	03/17/2015	GEORGE E WASHINGTON	\$110.00
XX9263	03/17/2015	ANDREW WEAK	\$150.00
XX9265	03/17/2015	TARIQ WHITMIRE	\$55.00
XX9266	03/17/2015	WILLIAMSON MUSIC CO	\$407.00

XX9267	03/17/2015	WILLIAMSON MUSIC CO	\$228.50
XX9268	03/17/2015	JUSTIN RAY WOOD	\$300.00
XX9269	03/17/2015	TAMMY ZELLER	\$870.00
XX9270	03/17/2015	AMAZON.COM CREDIT PLAN	\$5,806.86
XX5443	03/18/2015	POGUE CONSTRUCTION CO LP	\$1,438,290.00
XX5416	03/19/2015	BRENDA BREEDLOVE	\$69.69
XX5419	03/19/2015	BRIANNA TURNER	\$887.66
XX5452	03/19/2015	CITY OF MESQUITE COLLECTIONS	\$2,645,879.81
XX8260	03/19/2015	APPLE INC	\$10,874.00
XX8261	03/19/2015	B & H FOTO & ELECTRONICS CORP.	\$596.91
XX8262	03/19/2015	GL GROUP INC	\$175.03
XX8263	03/19/2015	CDW LLC	\$2,256.72
XX8264	03/19/2015	AT&T MOBILITY	\$511.45
XX8265	03/19/2015	DELTA EDUCATION LLC	\$83.94
XX8266	03/19/2015	GARRATT CALLAHAN CO	\$13,789.00
XX8267	03/19/2015	ATRIUM HOTELS LP	\$128.40
XX8268	03/19/2015	ISI COMMERCIAL REFRIGERATION LP	\$345.88
XX8269	03/19/2015	J W PEPPER & SON INC	\$411.72
XX8270	03/19/2015	LAKESHORE LEARNING MATERIALS	\$740.16
XX8271	03/19/2015	MCKILLICAN AMERICAN INC	\$439.92
XX8272	03/19/2015	MECA SPORTSWEAR INC	\$3,595.45
XX8273	03/19/2015	SCANTRON CORPORATION	\$56.25
XX8274	03/19/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$136.77
XX8275	03/19/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$9,391.90
XX8277	03/19/2015	WEST MUSIC -PERCUSSION SOURCE	\$283.39
XX8278	03/19/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$3,360.00
XX8279	03/19/2015	QUILL CORPORATION	\$110.72
XX8280	03/19/2015	RB SPORTING/KIMMEL ATHLETIC SUPPLY	\$375.00
XX8281	03/19/2015	SCHOLASTIC INC	\$2,248.68
XX8282	03/19/2015	SCHOOL NURSE SUPPLY INC	\$298.67
XX8283	03/19/2015	SCHOOL SPECIALTY INC	\$4,590.45
XX8284	03/19/2015	STARKEY LABORATORIES INC	\$139.98
XX8285	03/19/2015	SUPER DUPER INC	\$76.90
XX8286	03/19/2015	TEAM GO FIGURE INC	\$2,416.14
XX8287	03/19/2015	TRANE US INC	\$20,379.70
XX8288	03/19/2015	REPUBLIC SERVICES INC	\$22,027.73
XX8289	03/19/2015	TROXELL COMMUNICATIONS	\$697.00
XX8290	03/19/2015	WINDSOR FLORIST MESQUITE INC	\$154.95
XX8291	03/19/2015	RICOH USA INC	\$221,332.62
XX8292	03/19/2015	DICK BLICK COMPANY	\$16.92
XX8294	03/19/2015	PINNACLE MEDICAL MANAGEMENT CORP	\$10,670.00
XX8295	03/19/2015	GUITAR CENTER INC	\$1,207.23
XX8296	03/19/2015	CERTIPOINT INC	\$6,000.00

XX8297	03/19/2015	GRAHAM INTERNATIONAL INC	\$3,123.38
XX9272	03/19/2015	ONE TIME VENDOR	\$107.10
XX9273	03/19/2015	ONE TIME VENDOR	\$124.04
XX9274	03/19/2015	ONE TIME VENDOR	\$43.74
XX9275	03/19/2015	ONE TIME VENDOR	\$40.00
XX9276	03/19/2015	ABC AUTO PARTS LTD	\$533.95
XX9277	03/19/2015	ACCO BRANDS CORPORATION	\$2,698.00
XX9278	03/19/2015	MELODIE ALANIZ	\$1,645.00
XX9279	03/19/2015	GERALD ALBRITTON	\$990.00
XX9280	03/19/2015	ALTERNATOR SERVICE, INC.	\$178.65
XX9282	03/19/2015	AT&T	\$18,027.81
XX9283	03/19/2015	AT&T LONG DISTANCE	\$3,261.79
XX9284	03/19/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$466.43
XX9285	03/19/2015	CITY OF BALCH SPRINGS	\$5,299.37
XX9286	03/19/2015	ZEUS PARTNERS LLC	\$478.00
XX9287	03/19/2015	BAYLOR UNIVERSITY	\$2,830.00
XX9288	03/19/2015	BAYLOR UNIVERSITY	\$1,810.00
XX9289	03/19/2015	TASSIE BENEDICT SNIDER	\$329.50
XX9290	03/19/2015	SCENTRY PLACE	\$350.00
XX9291	03/19/2015	BLUE BELL CREAMERIES LP	\$7,524.66
XX9292	03/19/2015	BOB SMITH GOLF SHOP INC	\$428.00
XX9293	03/19/2015	CONNIE BOONE	\$37.74
XX9294	03/19/2015	FRESCA BOOTH	\$100.00
XX9295	03/19/2015	CRISTYN BOYD	\$500.00
XX9296	03/19/2015	BRAZOS FOREST PRODUCTS, L.P.	\$1,015.87
XX9297	03/19/2015	TODD BREWER	\$315.00
XX9298	03/19/2015	BUCK'S WHEEL & EQUIPMENT CO.	\$644.51
XX9299	03/19/2015	CHARLES HARRIS	\$2,946.56
XX9300	03/19/2015	CENGAGE LEARNING, INC.	\$11,610.00
XX9301	03/19/2015	CHARTER INDUSTRIES EXTRUSIONS, INC.	\$90.33
XX9302	03/19/2015	INGERSOLL-GLOBAL INC	\$1,008.85
XX9303	03/19/2015	CHICK FILA OF MESQUITE	\$1,188.55
XX9304	03/19/2015	TIMOTHY P MOSELEY	\$243.83
XX9305	03/19/2015	CONNIE DIANE CHILDERS	\$56.00
XX9306	03/19/2015	DAVIS AL DENTE INC	\$120.00
XX9307	03/19/2015	TOLLESON ENT INC	\$2,166.94
XX9308	03/19/2015	CITIBANK N A	\$138.75
XX9309	03/19/2015	CITIBANK N A	\$46.30
XX9310	03/19/2015	CLAERHOUT ASSOCIATES INC	\$150.00
XX9311	03/19/2015	LAUREN JEAN DECOFF	\$24.99
XX9312	03/19/2015	CLIFFORD POWER SYSTEMS INC	\$376.64
XX9313	03/19/2015	CLOWN COMPANY	\$1,074.71

XX9314	03/19/2015	CHERYL COURSON	\$173.91
XX9315	03/19/2015	CREATIVE COSTUMING & DESIGNS, INC.	\$1,987.50
XX9316	03/19/2015	CURRICULUM ASSOCIATES INC	\$2,004.20
XX9318	03/19/2015	DALLAS ATHLETIC CLUB	\$193.95
XX9319	03/19/2015	SHERI DACON	\$300.00
XX9320	03/19/2015	DALLAS WATER UTILITIES	\$160.10
XX9321	03/19/2015	AMANDA DARILEK	\$60.75
XX9322	03/19/2015	BENJAMIN DAVIS	\$48.00
XX9323	03/19/2015	DEAN FOODS COMPANY	\$39,861.95
XX9324	03/19/2015	DEBORAH'S TOUCH INC	\$60.00
XX9326	03/19/2015	DEMCO INC	\$1,076.89
XX9328	03/19/2015	DR PEPPER BOTTLING CO	\$1,890.00
XX9329	03/19/2015	DREAM RANCH OFFICE SUPPLIES	\$1,748.70
XX9330	03/19/2015	E-LOGIC INC	\$34,871.75
XX9332	03/19/2015	CECIL DEWAYNE MCCOLLOUGH	\$200.00
XX9333	03/19/2015	KERSTI ENGRAV	\$726.00
XX9335	03/19/2015	BRETT FIEGER	\$200.00
XX9336	03/19/2015	FOUR BROTHERS FORD TRACTOR INC	\$370.23
XX9338	03/19/2015	GARLAND ISD	\$250.00
XX9339	03/19/2015	GARY J. SHUTTLEWORTH	\$205.68
XX9340	03/19/2015	GATEKEEPER SYSTEMS INC.	\$1,713.85
XX9341	03/19/2015	EVELINA GONZALEZ	\$1,138.00
XX9342	03/19/2015	GOOLSBEE TIRE SERVICE INC	\$2,546.73
XX9343	03/19/2015	W W GRAINGER INC	\$1,231.22
XX9344	03/19/2015	NANCY GRAY	\$800.00
XX9345	03/19/2015	GS FOODS LP	\$198.50
XX9346	03/19/2015	JOSEPH FRANCIS GULBIN	\$148.75
XX9347	03/19/2015	HARDIE'S FRUIT AND VEGETABLE CO	\$41,282.90
XX9348	03/19/2015	HALEY HARRIS	\$75.00
XX9349	03/19/2015	MABEL HASSENTEUFEL MORALES	\$2,160.00
XX9350	03/19/2015	MARY HAWKINS	\$540.00
XX9351	03/19/2015	ANGIE HELMS	\$9.99
XX9352	03/19/2015	KATEY HENRY	\$624.13
XX9353	03/19/2015	KAREN HINES	\$9.99
XX9354	03/19/2015	JOHN K HINEY	\$148.75
XX9355	03/19/2015	DAVID K HIRABAYASHI	\$615.00
XX9356	03/19/2015	CHARLYN HOHMAN	\$91.00
XX9358	03/19/2015	JEFFREY HOTTEL	\$60.00
XX9359	03/19/2015	ADAM HOUP	\$102.00
XX9360	03/19/2015	RITA HOUZE-GILES	\$750.00
XX9361	03/19/2015	DALE HUDSPETH	\$80.00
XX9362	03/19/2015	NATALA HUNSAKER	\$18.42
XX9363	03/19/2015	INDUSTRIAL EQUIPMENT COMPANY OF HOUSTON	\$1,114.93

XX9365	03/19/2015	J C EHRLICH CO INC	\$150.00
XX9367	03/19/2015	DELI MANAGEMENT, INC	\$334.88
XX9368	03/19/2015	JOHN R NEAL & ASSOCIATES	\$909.46
XX9369	03/19/2015	LEMARUS L JOHNSON	\$148.75
XX9370	03/19/2015	FRIGELAR NORTH AMERICA INC.	\$37.96
XX9371	03/19/2015	LAUREN JONES	\$50.00
XX9372	03/19/2015	STAR CASTLE CORPORATION	\$32.00
XX9373	03/19/2015	TOM D THOMPSON	\$1,085.00
XX9374	03/19/2015	LAMPRO PARTNERSHIP	\$1,001.49
XX9375	03/19/2015	LAW OFFICES OF KENNETH G WINCORN &	\$12,660.00
XX9376	03/19/2015	LARRY CRAIG LAWLESS	\$300.00
XX9377	03/19/2015	LEE'S SCHOOL SUPPLIES INC.	\$499.36
XX9378	03/19/2015	LETOURNEAU & ASSOCIATES, LLC	\$4,454.00
XX9379	03/19/2015	LIL RASCALS LEARNING CENTER 2	\$450.00
XX9380	03/19/2015	KYLE LINDLEY	\$80.00
XX9381	03/19/2015	BRENDA LOPEZ	\$1,640.00
XX9382	03/19/2015	LAUREN MANUELE	\$155.67
XX9383	03/19/2015	MARDEL. INC	\$43.96
XX9384	03/19/2015	MARR BROS INC	\$678.05
XX9385	03/19/2015	TIMOTHY R MARTIN	\$580.58
XX9386	03/19/2015	STEVE J MARTINEZ	\$210.00
XX9387	03/19/2015	JENNIFER MASTERS	\$160.00
XX9388	03/19/2015	SARRAH L MCCOY	\$75.00
XX9389	03/19/2015	MCKAY MUSIC CO	\$1,099.00
XX9390	03/19/2015	JONATHAN MCKINNEY	\$200.00
XX9392	03/19/2015	ELIZABETH MERKEL	\$100.00
XX9393	03/19/2015	CITY OF MESQUITE	\$40.00
XX9394	03/19/2015	(MEA) MESQUITE EDUCATION ASSOC	\$32.00
XX9395	03/19/2015	MESQUITE EDUCATION CORP	\$78,119.50
XX9396	03/19/2015	MESQUITE SPORTS CENTER LLC	\$5,581.03
XX9397	03/19/2015	METZGER AWARDS	\$267.00
XX9398	03/19/2015	M-F ATHLETIC CO INC	\$878.16
XX9399	03/19/2015	CONNIE MILLER	\$70.00
XX9401	03/19/2015	TY MOSES	\$68.00
XX9402	03/19/2015	KIMBERLY MUNOZ	\$948.00
XX9403	03/19/2015	GENUINE PARTS COMPANY-NAPA	\$990.11
XX9406	03/19/2015	TARA NICHOLS	\$67.69
XX9408	03/19/2015	NORTH MESQUITE BOOSTER CLUB	\$100.00
XX9409	03/19/2015	RAEJEAN NOSCHESE	\$48.57
XX9410	03/19/2015	CRAIG MOORE	\$129.50
XX9411	03/19/2015	NTFCA	\$150.00
XX9412	03/19/2015	MIKE OVERTON	\$600.00

XX9414	03/19/2015	PEAK PERFORMANCE OPTIONS	\$880.00
XX9415	03/19/2015	HERTBERG NEW METHOD INC	\$748.08
XX9417	03/19/2015	MAGGIE PIEPENBRINK	\$1,517.00
XX9418	03/19/2015	MY FLAG ENTERPRISES	\$120.88
XX9419	03/19/2015	FRANK PONTILLO	\$78.75
XX9422	03/19/2015	R & H PARTS AND SERVICE INC	\$155.87
XX9423	03/19/2015	TIFFANY RANDALL	\$2,160.00
XX9424	03/19/2015	RBC MUSIC CO	\$436.50
XX9425	03/19/2015	NRG ENERGY INC.	\$141,239.98
XX9426	03/19/2015	ROCKWALL I S D	\$400.00
XX9427	03/19/2015	ROCKWALL I S D	\$309.93
XX9428	03/19/2015	ROCKWALL I S D	\$212.93
XX9430	03/19/2015	JONATHAN A ROYLE	\$203.85
XX9431	03/19/2015	RUGBY LP LLC	\$6,645.00
XX9432	03/19/2015	TANGIE HUTCHINSON	\$280.80
XX9433	03/19/2015	SAFEWAY, INC.	\$3,338.26
XX9434	03/19/2015	SAXTON GROUP	\$552.27
XX9435	03/19/2015	SCHUERENBERG & GRIMES,A PROF CORP	\$7,527.83
XX9436	03/19/2015	SERENDIPITY RUBBER STAMPS	\$31.25
XX9437	03/19/2015	PAMELA CROSS SHAW	\$12.00
XX9438	03/19/2015	SANDRA L SHELLEY	\$150.00
XX9439	03/19/2015	SHERWIN WILLIAMS	\$231.20
XX9440	03/19/2015	SHIFFLER EQUIPMENT	\$520.48
XX9442	03/19/2015	TOMMY SIGLER	\$14.94
XX9443	03/19/2015	MICHAEL SIMMONS	\$50.00
XX9444	03/19/2015	KATELYN BRANDT	\$124.86
XX9445	03/19/2015	HO SOO AND MOON JUNG LEE	\$104.40
XX9446	03/19/2015	SOUTHPAW ENTERPRISES, INC.	\$32.00
XX9447	03/19/2015	J & J MUSIC FESTIVITIES, INC	\$375.00
XX9448	03/19/2015	DANIEL ST LEGER	\$871.26
XX9450	03/19/2015	JAYLA STARLING	\$10.79
XX9451	03/19/2015	STEVE WEISS MUSIC INC	\$234.75
XX9453	03/19/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$14.92
XX9454	03/19/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$13,421.33
XX9455	03/19/2015	TAEA HEADQUARTERS	\$160.00
XX9456	03/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$1,087.50
XX9458	03/19/2015	JAMES THOMAS	\$1,000.00
XX9459	03/19/2015	KELLY THOMAS	\$200.00
XX9460	03/19/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$21,407.50
XX9461	03/19/2015	TIME WARNER	\$141.70
XX9462	03/19/2015	TIME WARNER	\$70.85
XX9463	03/19/2015	SHONDA TINDALL	\$328.00
XX9464	03/19/2015	TONY MARTINEZ GOLF MANAGEMENT	\$459.00

XX9465	03/19/2015	TOMMY J. SHELLEY	\$1,744.80
XX9466	03/19/2015	TOOLS UNLIMITED	\$976.35
XX9467	03/19/2015	TOTAL FILTRATION SERVICES, INC	\$1,444.68
XX9468	03/19/2015	TOWN EAST FORD	\$71.97
XX9469	03/19/2015	BROWNING'S TROPHIES & AWARDS INC	\$29.25
XX9470	03/19/2015	TRANSFINDER CORPORATION	\$3,750.00
XX9471	03/19/2015	UNITED REFRIGERATION INC	\$891.89
XX9475	03/19/2015	LAURA WADE	\$333.68
XX9477	03/19/2015	CHRISTINA WEIMER	\$142.94
XX9478	03/19/2015	WESTONE LABORATORIES	\$67.70
XX9479	03/19/2015	TRES AGUILAS ENTERPRISES, LLC	\$205.48
XX9480	03/19/2015	WHATABURGER OF MESQUITE	\$177.25
XX9481	03/19/2015	WHATABURGER OF MESQUITE	\$130.25
XX9482	03/19/2015	WHATABURGER OF MESQUITE	\$150.00
XX9483	03/19/2015	WHATABURGER OF MESQUITE	\$157.50
XX9485	03/19/2015	WHATABURGER OF MESQUITE	\$59.00
XX9486	03/19/2015	WHATABURGER OF MESQUITE	\$50.25
XX9487	03/19/2015	WILLIAMSON MUSIC CO	\$169.25
XX9488	03/19/2015	CHASSORDEE WILLIE	\$16.52
XX9490	03/19/2015	WYLIE ISD	\$300.00
XX9491	03/19/2015	XETA TECHNOLOGIES, INC.	\$57,919.37
XX9492	03/19/2015	TARA YEATER	\$1.21
XX9493	03/19/2015	TONY G ROGERS JR	\$3,147.00
XX8298	03/24/2015	GEORGE JACOB	\$192.00
XX8300	03/24/2015	APPLE INC	\$370,734.37
XX8301	03/24/2015	APPLIANCE PARTS DEPOT	\$313.69
XX8302	03/24/2015	BAUDVILLE	\$94.45
XX8303	03/24/2015	UNIVERSAL MELODY SERVICES LC	\$752.75
XX8304	03/24/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$93.99
XX8305	03/24/2015	CDW LLC	\$8,259.12
XX8306	03/24/2015	CENTRAL WEST MOTOR STAGES INC	\$4,584.59
XX8307	03/24/2015	DRAMATISTS PLAY SERVICE INC	\$120.00
XX8308	03/24/2015	FARMER BROTHERS COFFEE CO	\$208.32
XX8309	03/24/2015	G & G INVESTMENTS INC	\$793.00
XX8310	03/24/2015	ATRIUM HOTELS LP	\$2,000.00
XX8311	03/24/2015	HILTI INC	\$421.59
XX8312	03/24/2015	JOSTENS INC	\$1,178.72
XX8313	03/24/2015	MECA SPORTSWEAR INC	\$6,825.15
XX8314	03/24/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,804.46
XX8315	03/24/2015	OZARKA NATURAL SPRING WATER	\$11.90
XX8316	03/24/2015	PENDERS/BETROLD ENTERPRISES INC	\$127.68
XX8317	03/24/2015	WEST MUSIC -PERCUSSION SOURCE	\$1,276.20

XX8318	03/24/2015	PHONAK INC	\$157.39
XX8319	03/24/2015	POSITIVE PROMOTIONS	\$361.60
XX8320	03/24/2015	SANTILLANA PUBLISHERS	\$82,283.36
XX8321	03/24/2015	SCHOLASTIC INC	\$2,553.20
XX8322	03/24/2015	SCHOOL NURSE SUPPLY INC	\$223.70
XX8323	03/24/2015	SCHOOL SPECIALTY INC	\$3,461.90
XX8324	03/24/2015	SHAR PRODUCTS COMPANY	\$164.08
XX8325	03/24/2015	TROXELL COMMUNICATIONS	\$380.00
XX8326	03/24/2015	WINDSOR FLORIST MESQUITE INC	\$679.10
XX8327	03/24/2015	WINSTON WATER COOLER	\$2,666.59
XX8328	03/24/2015	COLLEGE ENTRANCE EXAMINATION BOARD	\$325.00
XX8329	03/24/2015	RAPID REFILL	\$2,205.82
XX8330	03/24/2015	MOBILE MINI INC	\$462.93
XX8331	03/24/2015	CARDINAL HEALTH	\$6,050.75
XX8332	03/24/2015	SCREEN GRAPHIX LLC	\$1,403.50
XX8333	03/24/2015	TETER'S FAUCET PARTS CORP	\$512.56
XX8334	03/24/2015	PROFESSIONAL AQUATIC SUPPLY	\$124.95
XX9494	03/24/2015	ONE TIME VENDOR	\$44.97
XX9495	03/24/2015	ONE TIME VENDOR	\$102.23
XX9496	03/24/2015	ONE TIME VENDOR	\$13.15
XX9497	03/24/2015	ONE TIME VENDOR	\$30.65
XX9500	03/24/2015	ONE TIME VENDOR	\$35.20
XX9501	03/24/2015	ONE TIME VENDOR	\$80.00
XX9502	03/24/2015	ONE TIME VENDOR	\$42.35
XX9503	03/24/2015	ONE TIME VENDOR	\$29.75
XX9504	03/24/2015	ONE TIME VENDOR	\$6.35
XX9505	03/24/2015	A & W BEARINGS & SUPPLY CO., INC.	\$63.49
XX9506	03/24/2015	ERIC ACKLIN	\$65.00
XX9507	03/24/2015	MICHELLE ACOSTA-NABARRETTE	\$2,080.00
XX9508	03/24/2015	KEITH ADAMS	\$12.98
XX9509	03/24/2015	MIKE ADAMS	\$183.49
XX9510	03/24/2015	AG FORD	\$500.00
XX9511	03/24/2015	JOHN ALDRIDGE	\$100.00
XX9512	03/24/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$106.08
XX9513	03/24/2015	ALLEGRO APPAREL & PLAQUES	\$1,145.00
XX9515	03/24/2015	MICHAEL ANDERSON	\$110.00
XX9516	03/24/2015	ARAMARK REFRESHMENT SERVICE	\$86.00
XX9517	03/24/2015	ASS. FOR SUPERVISION AND CURRICULUM	\$24.34
XX9518	03/24/2015	AMISHA ATCHISON	\$100.00
XX9519	03/24/2015	AUDITORY SYSTEMS LLC	\$220.50
XX9520	03/24/2015	AUTISTIC TREATMENT CENTER	\$35,436.95
XX9521	03/24/2015	GEORGE AVERY	\$95.00

XX9522	03/24/2015	DONNY P. BROWN INC.	\$18,105.50
XX9523	03/24/2015	CINDA BAER	\$80.00
XX9524	03/24/2015	DOUG BARBER	\$110.03
XX9525	03/24/2015	DOUG BARBER	\$71.90
XX9526	03/24/2015	NATALIE BARNES	\$50.03
XX9527	03/24/2015	SHANNON BARNHILL	\$97.20
XX9528	03/24/2015	STEPHEN BARTELME	\$160.00
XX9529	03/24/2015	LARRY BASSETT	\$75.00
XX9530	03/24/2015	PATRICK BEAVER	\$170.00
XX9531	03/24/2015	ED BELL	\$75.00
XX9532	03/24/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$1,339.80
XX9533	03/24/2015	JESSICA BERRY	\$75.00
XX9534	03/24/2015	BILINGUAL THERAPIES, INC	\$10,944.00
XX9535	03/24/2015	MELANIE BISHOP	\$162.64
XX9536	03/24/2015	MELVIN BLACKMON	\$110.00
XX9537	03/24/2015	MORGAN BLUNT	\$180.00
XX9538	03/24/2015	BOB SMITH GOLF SHOP INC	\$544.00
XX9539	03/24/2015	DEWAYNE BOWDEN	\$55.00
XX9541	03/24/2015	CORY BRAZEAL	\$90.00
XX9542	03/24/2015	KIM BROADWAY	\$154.78
XX9543	03/24/2015	CHERYL BROWN	\$103.50
XX9544	03/24/2015	KENNETH BROWN	\$130.00
XX9545	03/24/2015	SHONA BROWN	\$8.54
XX9546	03/24/2015	BUDGET RENT A CAR SYSTEM INC	\$1,276.90
XX9547	03/24/2015	MARKUS BURKHALTER	\$75.00
XX9548	03/24/2015	TONY BURLEY	\$185.00
XX9549	03/24/2015	ED BURNS	\$728.00
XX9550	03/24/2015	JULIO CADENAS	\$210.00
XX9551	03/24/2015	CARDINAL'S SPORT CENTER INC	\$164.76
XX9552	03/24/2015	WALLACE CARNES	\$400.00
XX9553	03/24/2015	CENTRAL ENGINEERING SUPPLY	\$2,206.54
XX9554	03/24/2015	YIGIT CESUR	\$100.00
XX9555	03/24/2015	JEREMY CHASE	\$80.00
XX9556	03/24/2015	DAVID CHEW	\$75.00
XX9557	03/24/2015	CHICK FIL A OF MESQUITE	\$319.69
XX9558	03/24/2015	WILLIEAM MCPHERSON	\$115.42
XX9559	03/24/2015	CHICK FIL A	\$354.71
XX9560	03/24/2015	RON CLARK ENTERPRISES INC	\$102.52
XX9561	03/24/2015	CARL NELSON	\$189.28
XX9562	03/24/2015	CHOOSING THE BEST PUBLISHING LLC	\$29,411.34
XX9563	03/24/2015	TOLLESON ENT INC	\$1,531.74
XX9564	03/24/2015	GARY D. BATY	\$376.00
XX9565	03/24/2015	CITIBANK N A	\$138.80

XX9566	03/24/2015	MYRON CLAY	\$170.00
XX9567	03/24/2015	SCOTT CLAYPOOLE	\$200.00
XX9568	03/24/2015	CLOWN COMPANY	\$759.92
XX9569	03/24/2015	DONALD COFER	\$125.00
XX9570	03/24/2015	COGENT COMMUNICATIONS, INC.	\$3,927.33
XX9571	03/24/2015	COLLEGE BOARD	\$300.00
XX9572	03/24/2015	REGINALD COLLEY	\$75.00
XX9573	03/24/2015	COMET CLEANERS	\$140.32
XX9574	03/24/2015	COMPRESSORS UNLIMITED INTL LLC	\$3,520.00
XX9575	03/24/2015	CONNALLY ISD	\$210.50
XX9576	03/24/2015	RONALD COYLE	\$75.00
XX9577	03/24/2015	KRISTI CRAWFORD	\$80.00
XX9578	03/24/2015	BRADEN CRONE	\$110.00
XX9579	03/24/2015	CROOK MILLIGAN GROUP INC	\$1,693.50
XX9580	03/24/2015	FRANCISCO CRUZ	\$95.00
XX9582	03/24/2015	HERMAN DADE	\$88.10
XX9583	03/24/2015	DAILY COMMERCIAL RECORD	\$77.88
XX9584	03/24/2015	DALLAS COUNTY SCHOOLS	\$32,057.55
XX9585	03/24/2015	DALLAS INDEPENDENT SCHOOL DISTRICT	\$400.00
XX9586	03/24/2015	DALLAS STRINGS INC.	\$581.79
XX9587	03/24/2015	LAWRENCE DANIELS	\$110.00
XX9588	03/24/2015	DELL MARKETING LP	\$8,844.64
XX9589	03/24/2015	DEMCO INC	\$601.94
XX9590	03/24/2015	DENNIS LEE PRODUCTIONS INC	\$1,200.00
XX9591	03/24/2015	SHELBY DENTON	\$629.00
XX9592	03/24/2015	ANTONIO DECENA	\$75.00
XX9593	03/24/2015	DOROTHY DILLARD	\$113.89
XX9595	03/24/2015	DISCOUNT HELIUM OF DALLAS, INC	\$170.00
XX9596	03/24/2015	GLEN H. DIXON	\$110.00
XX9597	03/24/2015	BRITTANY DLABAJ	\$50.03
XX9598	03/24/2015	DEBRA ANN DODD	\$890.00
XX9600	03/24/2015	DR PEPPER BOTTLING CO	\$993.75
XX9601	03/24/2015	DREAM RANCH OFFICE SUPPLIES	\$3,501.42
XX9602	03/24/2015	DREAM RANCH OFFICE SUPPLIES	\$415.50
XX9603	03/24/2015	DREW CONSULTING SERVICES INC	\$5,625.00
XX9604	03/24/2015	HERSHEL DYKEMA	\$180.00
XX9605	03/24/2015	JOSHUA EATON	\$57.64
XX9606	03/24/2015	EDUCATION SERVICE CENTER REGION 10	\$250.00
XX9607	03/24/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$241.80
XX9608	03/24/2015	EPICENTER PRODUCTS LLC	\$8,000.00
XX9609	03/24/2015	CAMERON EPPS	\$75.00
XX9610	03/24/2015	EXECUTIVE PRESS	\$2,642.50

XX9611	03/24/2015	CAROL FERNANDEZ	\$55.63
XX9612	03/24/2015	CALLIE FISHER	\$100.00
XX9613	03/24/2015	HERBERT FLOWERS III	\$75.00
XX9614	03/24/2015	KATHRYN FOLEY	\$120.00
XX9615	03/24/2015	JAY WESLEY FORD	\$110.00
XX9616	03/24/2015	ASHELY FUENTES	\$150.00
XX9618	03/24/2015	STACY GALLEGOS	\$94.30
XX9619	03/24/2015	SUSAN GARCIA	\$64.98
XX9620	03/24/2015	KEVIN GARDENHIRE	\$150.00
XX9621	03/24/2015	REBECCA MIGHELL	\$19.50
XX9622	03/24/2015	CORINNE GARRETT	\$124.20
XX9623	03/24/2015	THOMAS GARRETT	\$75.00
XX9624	03/24/2015	YAIWAN GATEWOOD	\$110.00
XX9625	03/24/2015	ALEXIS GEORGE	\$245.00
XX9626	03/24/2015	FREDERICK LYNN GIPSON	\$375.00
XX9627	03/24/2015	JUAN C GONZALEZ	\$250.00
XX9628	03/24/2015	ROBERT O GRAHAM	\$85.00
XX9629	03/24/2015	DON H GREEN	\$150.00
XX9630	03/24/2015	SERGIO GUERRA	\$75.00
XX9631	03/24/2015	JASON GUILLEN	\$440.00
XX9632	03/24/2015	LEE SANDERS GUNN	\$195.00
XX9633	03/24/2015	BRUCE HALL	\$110.00
XX9634	03/24/2015	DONNA HAMIL	\$50.03
XX9635	03/24/2015	BEALIE HANCOCK	\$110.00
XX9636	03/24/2015	HANCOCK FABRICS INC	\$696.85
XX9637	03/24/2015	THERESA HAZLETT	\$550.00
XX9639	03/24/2015	KATEY HENRY	\$91.43
XX9640	03/24/2015	KATEY HENRY	\$15.56
XX9641	03/24/2015	RICKEY HERRON	\$75.00
XX9642	03/24/2015	HIGHLAND PARK ISD	\$300.00
XX9643	03/24/2015	GAVIN M HILL	\$95.00
XX9644	03/24/2015	THERESA HINES	\$110.00
XX9646	03/24/2015	LETITIA HUGHES	\$75.00
XX9647	03/24/2015	AMANDA HUMPHREYS	\$1,128.60
XX9648	03/24/2015	CHARLES HUNTER	\$110.00
XX9649	03/24/2015	ALI A HUSSEIN	\$115.00
XX9650	03/24/2015	TIFFANY HUTSON	\$54.30
XX9651	03/24/2015	INDUSTRIAL EQUIPMENT COMPANY OF HOUSTON	\$4,201.10
XX9652	03/24/2015	DARWIN ISHAM	\$220.00
XX9653	03/24/2015	DELI MANAGEMENT, INC	\$774.29
XX9654	03/24/2015	TRACY JEFFERS	\$110.00
XX9656	03/24/2015	JOHNATHAN F JENKINS	\$75.00
XX9657	03/24/2015	CHRIS JIMENEZ	\$80.00

XX9658	03/24/2015	BUSHWOOD INVESTMENTS LLC	\$220.83
XX9659	03/24/2015	LAURA JOBE	\$373.62
XX9660	03/24/2015	NOKSHIGI ENTERPRISES	\$595.00
XX9661	03/24/2015	JENNIFER JOHNSON	\$137.28
XX9662	03/24/2015	KARRELL JOHN JOHNSON	\$90.00
XX9663	03/24/2015	KIMBERLY JOHNSON	\$399.15
XX9664	03/24/2015	CHARLES JONES	\$185.00
XX9665	03/24/2015	DEVANTE J JONES	\$150.00
XX9666	03/24/2015	SIDNEY DWAN JONES, JR	\$75.00
XX9667	03/24/2015	VERNON D JONES	\$170.00
XX9668	03/24/2015	TINA KEITH	\$97.20
XX9669	03/24/2015	LAUREN KELLEY	\$100.00
XX9670	03/24/2015	LANE KING	\$129.78
XX9671	03/24/2015	RICHARD KOTTLE	\$65.00
XX9672	03/24/2015	EDEM KPOGA	\$80.00
XX9673	03/24/2015	MICHAEL L. KRAFT JR	\$170.00
XX9674	03/24/2015	KEITH LAURANT	\$225.00
XX9675	03/24/2015	LEAD4WARD, LLC	\$585.00
XX9676	03/24/2015	LEE'S SCHOOL SUPPLIES INC.	\$413.28
XX9677	03/24/2015	LETOURNEAU & ASSOCIATES, LLC	\$7,429.00
XX9678	03/24/2015	ALLISON LEWALLYN	\$142.77
XX9679	03/24/2015	RANDY LOGAN	\$60.00
XX9680	03/24/2015	ZNK PARTNERS LLC	\$320.60
XX9681	03/24/2015	STEPHEN LOVELL	\$150.00
XX9682	03/24/2015	MARCUS D. BENJAMIN	\$5,016.49
XX9683	03/24/2015	JOAN MACEWICH	\$23.29
XX9684	03/24/2015	TONYA MAMANTOV	\$14.94
XX9685	03/24/2015	ROBERT MANSON	\$75.00
XX9686	03/24/2015	MARDEL. INC	\$94.97
XX9687	03/24/2015	AMANDA G MARTIN	\$8.18
XX9688	03/24/2015	GABRIEL MARTINEZ	\$95.00
XX9689	03/24/2015	RUBEN MARTINEZ	\$110.00
XX9690	03/24/2015	STEVE J MARTINEZ	\$110.00
XX9692	03/24/2015	LAWRENCE MATSON	\$100.00
XX9693	03/24/2015	STEVE MCCLURE	\$100.00
XX9694	03/24/2015	SARRAH L MCCOY	\$46.50
XX9695	03/24/2015	SHANE MCCULLOUGH	\$95.00
XX9696	03/24/2015	BILLY MCDONALD	\$75.00
XX9697	03/24/2015	MCKAY MUSIC CO	\$151.60
XX9698	03/24/2015	KIMBERLEY MELENDEZ	\$175.00
XX9700	03/24/2015	CITY OF MESQUITE COLLECTIONS	\$33,038.77
XX9701	03/24/2015	CITY OF MESQUITE	\$150.00

XX9702	03/24/2015	PTA TEXAS CONGRESS/MESQUITE ISD COUNCIL	\$2,500.00
XX9703	03/24/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$500.00
XX9704	03/24/2015	MESQUITE SPORTS CENTER LLC	\$2,562.13
XX9705	03/24/2015	METZGER AWARDS	\$1,993.40
XX9706	03/24/2015	KAYLA MILLAR	\$100.00
XX9707	03/24/2015	CONNIE MILLER	\$70.00
XX9708	03/24/2015	KENNETH MINAFEE JR	\$55.00
XX9709	03/24/2015	PATRICIA Q MOLINA, PH.D	\$81.00
XX9710	03/24/2015	HENRY DAVID MONSCH	\$255.00
XX9711	03/24/2015	MARILYN J MONTERIO PHD	\$2,170.00
XX9712	03/24/2015	LAKEISHA MONTGOMERY	\$2,876.95
XX9713	03/24/2015	LAKEISHA MONTGOMERY	\$540.00
XX9714	03/24/2015	PAUL MOONEY	\$85.00
XX9715	03/24/2015	SHEILA MORRIS	\$155.97
XX9716	03/24/2015	MATTHEW R CHALMERS	\$120.00
XX9717	03/24/2015	GARY PEARCE	\$142.00
XX9718	03/24/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$14,915.15
XX9720	03/24/2015	RAFAEL NAVA	\$110.00
XX9721	03/24/2015	RAFAEL NAVA	\$100.00
XX9722	03/24/2015	VARSIY SPIRIT CORPORATION	\$398.00
XX9723	03/24/2015	ROBERT NELSON	\$75.00
XX9725	03/24/2015	ROBERT NORWOOD	\$55.00
XX9726	03/24/2015	BRANDON NUNN	\$75.00
XX9728	03/24/2015	ONWARD HEALTHCARE INC	\$4,046.00
XX9729	03/24/2015	KIM PAGE	\$200.00
XX9730	03/24/2015	PANERA BREAD LLC	\$519.31
XX9731	03/24/2015	PARCEL EXPRESS	\$94.06
XX9732	03/24/2015	CHELSEA PARKER	\$60.00
XX9733	03/24/2015	JERMAINE T PARKER	\$150.00
XX9734	03/24/2015	CLAUD PERSON	\$220.00
XX9735	03/24/2015	MICHAEL PETE	\$100.00
XX9736	03/24/2015	GRANT PICCERILLO	\$161.50
XX9737	03/24/2015	CHUCK PICKRELL	\$150.00
XX9738	03/24/2015	ASHLEIGH POLICE	\$60.00
XX9739	03/24/2015	OLGUIN PONCE	\$110.00
XX9740	03/24/2015	JOSHUA PRICE	\$91.80
XX9742	03/24/2015	CARLOS QUINONES	\$75.00
XX9743	03/24/2015	R & H PARTS AND SERVICE INC	\$729.75
XX9744	03/24/2015	RICK REYNOLDS	\$26.45
XX9745	03/24/2015	DERRICK RICHARDSON	\$110.00
XX9746	03/24/2015	DEVNTAE RICHARDSON	\$75.00
XX9747	03/24/2015	SHERMAN ROBERSON III	\$110.00
XX9748	03/24/2015	SAMMIE ROBERTSON	\$110.00

XX9749	03/24/2015	ROTARY CLUB OF MESQUITE	\$56.41
XX9750	03/24/2015	KIMBERLY ROWE	\$303.51
XX9751	03/24/2015	JONATHAN A ROYLE	\$50.03
XX9752	03/24/2015	RUGBY LP LLC	\$4,689.72
XX9753	03/24/2015	ROY M SAMUEL JR	\$150.00
XX9754	03/24/2015	KAREN SANDERS	\$6.58
XX9755	03/24/2015	MICHAEL SANDIFORD	\$75.00
XX9756	03/24/2015	DAVID A SANDAZ	\$95.00
XX9757	03/24/2015	SANDY LAKE PARK	\$150.00
XX9758	03/24/2015	FELECIA SANSOM BURNS	\$75.00
XX9759	03/24/2015	PEDRO SANTIBANEZ	\$195.00
XX9760	03/24/2015	TASIA SAPP	\$100.00
XX9761	03/24/2015	SAXTON GROUP	\$379.50
XX9762	03/24/2015	SBSI INC	\$150.00
XX9763	03/24/2015	SCHOLASTIC INC	\$802.50
XX9764	03/24/2015	SCHOLASTIC BOOK FAIRS INC	\$1,974.70
XX9765	03/24/2015	SCHOLASTIC BOOK FAIRS INC	\$2,419.08
XX9766	03/24/2015	SCOTT LANG LLC	\$1,000.00
XX9767	03/24/2015	JAMES DAVID SHEDD	\$100.00
XX9768	03/24/2015	DAVID SHELBY	\$75.00
XX9769	03/24/2015	DONALD T SHELLEY	\$100.00
XX9770	03/24/2015	ROBERT SHELTON	\$110.00
XX9771	03/24/2015	SHERWIN WILLIAMS	\$789.07
XX9772	03/24/2015	RYOGE SHIMPO	\$90.00
XX9773	03/24/2015	BINGLETON LLC	\$57.47
XX9774	03/24/2015	CALLIE SHUMATE	\$175.00
XX9775	03/24/2015	SIRSI CORPORATION	\$4,930.00
XX9776	03/24/2015	SKILLSUSA INC	\$825.00
XX9777	03/24/2015	EDDIE SLAUGHTER	\$100.00
XX9778	03/24/2015	ISRAEL SOTELO	\$90.00
XX9779	03/24/2015	SOUTHEASTERN PERFORMANCE APPAREL	\$1,107.45
XX9780	03/24/2015	ERIS RITCHIE COMPANY, INC.	\$890.00
XX9781	03/24/2015	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	\$276.04
XX9782	03/24/2015	ALLAN B STALLER	\$90.00
XX9783	03/24/2015	WRYN STANDMIRE	\$55.00
XX9784	03/24/2015	TIMOTHY STARLING	\$53.03
XX9785	03/24/2015	JACKIE STEVENS	\$91.28
XX9786	03/24/2015	CLONISHA STEWART	\$100.00
XX9787	03/24/2015	STONEWARE INC	\$768.00
XX9789	03/24/2015	AMANDA STRICKLAND	\$158.11
XX9791	03/24/2015	SUNNYVALE FLORIST LLC	\$48.00
XX9792	03/24/2015	SUNNYVALE I.S.D.	\$234.00

XX9793	03/24/2015	SYNERGY AIR SPECIALIST INC	\$14,190.00
XX9794	03/24/2015	SYSCO DALLAS	\$1,263.03
XX9795	03/24/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$4,123.48
XX9796	03/24/2015	TAER	\$910.00
XX9797	03/24/2015	DANIEL TARBET	\$95.00
XX9798	03/24/2015	TARLETON STATE UNIVERSITY	\$180.00
XX9799	03/24/2015	TASB RISK MANAGEMENT FUND	\$1,000.00
XX9800	03/24/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$1,753.20
XX9801	03/24/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$339.00
XX9802	03/24/2015	TEXAS DECA	\$4,065.00
XX9803	03/24/2015	KELLY THOMAS	\$1,716.00
XX9804	03/24/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$55.00
XX9805	03/24/2015	SONG C KIM	\$177.50
XX9806	03/24/2015	CATHOLIC CHARITIES, DIOCESE OF FT. WORTH, INC.	\$677.50
XX9807	03/24/2015	TRINITY ARMORED SECURITY INC	\$7,360.95
XX9808	03/24/2015	KAITLIN ELISE TROUTMAN	\$256.00
XX9809	03/24/2015	BRIANNA TURNER	\$413.18
XX9810	03/24/2015	UNITED REFRIGERATION INC	\$236.18
XX9811	03/24/2015	PENNY L VALDEZ	\$47.99
XX9812	03/24/2015	ULISES VALLESILLOS	\$100.00
XX9813	03/24/2015	TYREE VARNADO	\$55.00
XX9814	03/24/2015	LINDSEY A WADDELL	\$100.00
XX9815	03/24/2015	GREGORY D WADE	\$185.00
XX9816	03/24/2015	SYLVESTER WALKER	\$75.00
XX9817	03/24/2015	CANDICE WARD	\$32.42
XX9818	03/24/2015	LINDA WAYMAN	\$3,420.00
XX9819	03/24/2015	CRYSTAL WEIR	\$75.00
XX9820	03/24/2015	WHATABURGER OF MESQUITE	\$15.00
XX9821	03/24/2015	KENNETH GRAY WHICKER III	\$110.00
XX9822	03/24/2015	SUMMER K CARLTON	\$50.03
XX9823	03/24/2015	CHRIS WILLIAMS	\$110.00
XX9824	03/24/2015	COREY WILLIAMS	\$110.00
XX9825	03/24/2015	JESSICA WILLIAMS	\$60.00
XX9826	03/24/2015	FRANK WILLIAMS	\$90.00
XX9827	03/24/2015	WILLIAMSON MUSIC CO	\$141.00
XX9828	03/24/2015	WILLIAMSON MUSIC CO	\$155.00
XX9829	03/24/2015	EMIL KARL WINGE	\$105.00
XX9830	03/24/2015	WENDY WISER	\$175.00
XX9831	03/24/2015	WISS, JANEY, ELSTNER ASSOCIATES, INC.	\$11,044.00
XX9833	03/24/2015	TOM WITHROW	\$90.00
XX9834	03/24/2015	GRAHAM INVENTORY SERVICE, INC	\$2,480.00
XX9836	03/24/2015	XPEDX	\$55,913.80
XX9837	03/24/2015	YOUR SPEAKEASY, LLC	\$3,230.00

XX9838	03/24/2015	KIMBERLY LANE	\$1,398.91
XX9839	03/24/2015	NAOMI BELL	\$990.00
XX9840	03/24/2015	ROBERT A SALM	\$300.00
XX9842	03/25/2015	GRANDVIEW INDEPENDENT SCHOOL DISTRICT	\$150.00
XX5387	03/26/2015	BRIANNA TURNER	\$334.40
XX5388	03/26/2015	TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	\$615.00
XX5389	03/26/2015	EDUCATION SERVICE CENTER REGION XI	\$0.00
XX5390	03/26/2015	SMU	\$250.00
XX5391	03/26/2015	PESI LLC CMI EDUCATION INSTITUTE INC	\$189.99
XX5392	03/26/2015	TEXAS LIBRARY ASSOC-DISTRICT 5	\$323.00
XX5394	03/26/2015	DALLAS ARBORETUM EDU DEPT	\$864.00
XX5395	03/26/2015	DALLAS ARBORETUM EDU DEPT	\$880.00
XX5396	03/26/2015	DALLAS HOLOCAUST MUSEUM	\$460.00
XX5397	03/26/2015	DALLAS WORLD AQUARIUM	\$50.00
XX5398	03/26/2015	DALLAS COUNTY HERITAGE SOCIETY INC	\$267.00
XX5399	03/26/2015	DALLAS ZOO MANAGEMENT, INC.	\$765.00
XX5400	03/26/2015	DALLAS ARBORETUM EDU DEPT	\$614.00
XX5402	03/26/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX5403	03/26/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$445.00
XX5404	03/26/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5405	03/26/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$190.00
XX5406	03/26/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$190.00
XX5407	03/26/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$160.00
XX5408	03/26/2015	SOUTHWEST AIRLINES CO.	\$1,624.47
XX5409	03/26/2015	KAMESHA L SMITH	\$340.95
XX5410	03/26/2015	BRUCE PATRICK PERKINS	\$24.33
XX5411	03/26/2015	INDOOR AIR QUALITY ASSOCIATION INC	\$695.00
XX5412	03/26/2015	AMERICAN AIRLINES	\$198.20
XX5413	03/26/2015	COLLEGE BOARD	\$325.00
XX5414	03/26/2015	SUBWAY	\$251.14
XX5415	03/26/2015	ANATOLE PARTNERS III, LLC	\$1,800.80
XX5420	03/26/2015	BUREAU OF EDUCATION & RESEARCH, INC.	\$0.00
XX5448	03/26/2015	WAL-MART.COM	\$73.18
XX5497	03/26/2015	COMMERCE BANK	\$305.58
XX5498	03/26/2015	COMMERCE BANK	\$1,768.39
XX5499	03/26/2015	AMAZON.COM CREDIT PLAN	\$54.02
XX5500	03/26/2015	BUCA TEXAS RESTAURANTS, LP	\$170.95
XX5501	03/26/2015	LYDIA SECURITY MONITORING	\$2,428.85
XX5574	03/26/2015	WAL-MART.COM	\$1,482.46
XX5576	03/26/2015	COMMERCE BANK	\$2,297.44
XX5577	03/26/2015	AMAZON.COM CREDIT PLAN	\$42.22
XX5578	03/26/2015	TEXAS SOCIETY OF CPAs INC. (TSCPA INC.)	\$320.00

XX5579	03/26/2015	JERRY'S ARTARAMA NC, INC.	\$79.63
XX5580	03/26/2015	GORDON-DARBY, INC.	\$29.40
XX5621	03/26/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$400.00
XX5622	03/26/2015	INSECT LORE PRODUCTS	\$115.70
XX8335	03/26/2015	APPLE INC	\$996.00
XX8336	03/26/2015	CDW LLC	\$16,767.60
XX8337	03/26/2015	AT&T MOBILITY	\$2,648.56
XX8338	03/26/2015	CONTROL CONCEPTS INC	\$324.75
XX8339	03/26/2015	CREATIVE LEARNING SYSTEMS	\$767.19
XX8340	03/26/2015	ECS LEARNING SYSTEMS INC	\$99.98
XX8341	03/26/2015	FLINN SCIENTIFIC INC	\$8,769.65
XX8342	03/26/2015	HERITAGE FOOD SERVICE GROUP	\$140.00
XX8343	03/26/2015	HIGHSMITH LLC	\$136.06
XX8344	03/26/2015	IMPRINT RESOURCES	\$2,605.00
XX8345	03/26/2015	ISI COMMERCIAL REFRIGERATION LP	\$958.93
XX8346	03/26/2015	J W PEPPER & SON INC	\$654.50
XX8347	03/26/2015	JONES SCHOOL SUPPLY CO INC	\$507.15
XX8348	03/26/2015	JOSTENS INC	\$2,067.37
XX8349	03/26/2015	A. W. CRISP FIRE SPRINKLER INC.	\$375.00
XX8350	03/26/2015	LAKESHORE LEARNING MATERIALS	\$1,357.76
XX8351	03/26/2015	LECTORUM PUBLICATIONS INC	\$362.43
XX8352	03/26/2015	NCH CORPORATION	\$485.21
XX8353	03/26/2015	MAYER JOHNSON CO	\$99.95
XX8354	03/26/2015	MCKILLICAN AMERICAN INC	\$2,514.00
XX8356	03/26/2015	MECA SPORTSWEAR INC	\$1,753.50
XX8357	03/26/2015	LCR-M LIMITED PARTNERSHIP	\$946.01
XX8358	03/26/2015	MTI ENTERPRISES INC	\$50.00
XX8360	03/26/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$11,575.80
XX8362	03/26/2015	OZARKA NATURAL SPRING WATER	\$226.08
XX8363	03/26/2015	PENDERS/BETROLD ENTERPRISES INC	\$29.54
XX8364	03/26/2015	WEST MUSIC -PERCUSSION SOURCE	\$375.59
XX8365	03/26/2015	PITNEY BOWES	\$395.00
XX8366	03/26/2015	QUILL CORPORATION	\$323.78
XX8367	03/26/2015	SCHOLASTIC INC	\$158.00
XX8368	03/26/2015	SCHOLASTIC LIBRARY PUBLISHING	\$188.94
XX8369	03/26/2015	SCHOOL HEALTH CORPORATION	\$40.93
XX8370	03/26/2015	SCHOOL SPECIALTY INC	\$581.44
XX8371	03/26/2015	TEACHING SYSTEMS INC	\$45,029.00
XX8372	03/26/2015	TIMBERLAKE & DICKSON, INC.	\$965.00
XX8373	03/26/2015	VICKI WERRY	\$238.00
XX8375	03/26/2015	BRAINPOP LLC	\$2,095.00
XX8376	03/26/2015	ERIC ARMIN INC	\$74.60
XX8377	03/26/2015	JOE L JOHNSON III INC	\$3,929.50

XX8378	03/26/2015	SUNNY SKY PRODUCTS OF NORTH AMERICA	\$6,695.00
XX8379	03/26/2015	GUITAR CENTER INC	\$1,638.53
XX8380	03/26/2015	M & S GRAPHIC ARTS INC	\$1,603.75
XX8381	03/26/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$2,294.36
XX9843	03/26/2015	ONE TIME VENDOR	\$16.00
XX9844	03/26/2015	ONE TIME VENDOR	\$100.20
XX9846	03/26/2015	ONE TIME VENDOR	\$103.83
XX9847	03/26/2015	ONE TIME VENDOR	\$20.35
XX9849	03/26/2015	ADVANTAGE CARD	\$774.60
XX9850	03/26/2015	JOHN ALEXANDER	\$385.00
XX9852	03/26/2015	MARIBEL AMADOR	\$12.30
XX9854	03/26/2015	ASS. FOR SUPERVISION AND CURRICULUM	\$369.00
XX9855	03/26/2015	ATMOS ENERGY	\$59,498.89
XX9857	03/26/2015	CITY OF BALCH SPRINGS	\$1,631.80
XX9858	03/26/2015	AMY BARBER	\$184.00
XX9859	03/26/2015	DECEMBER BARNES	\$60.00
XX9860	03/26/2015	BASEBALL NATION, LLC	\$350.00
XX9861	03/26/2015	PROCTER & FRANZKE BIG KAHUNA TX, INC	\$4,807.78
XX9862	03/26/2015	BILINGUAL THERAPIES, INC	\$8,064.00
XX9863	03/26/2015	BLUE BELL CREAMERIES LP	\$9,522.21
XX9864	03/26/2015	BASIL BOURAS	\$114.00
XX9865	03/26/2015	LOUISE B BRAUBACH	\$212.95
XX9866	03/26/2015	BRIDGETTE BROWNE	\$726.40
XX9867	03/26/2015	ED BURNS	\$21.00
XX9868	03/26/2015	BUSINESS PROFESSIONALS OF AMERICA	\$460.00
XX9869	03/26/2015	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$264.14
XX9870	03/26/2015	CARDINAL'S SPORT CENTER INC	\$114.40
XX9871	03/26/2015	CHARTER INDUSTRIES EXTRUSIONS, INC.	\$1,656.46
XX9872	03/26/2015	CHICK FILA OF MESQUITE	\$828.67
XX9873	03/26/2015	CHICK FILA	\$211.02
XX9874	03/26/2015	CARL NELSON	\$121.08
XX9875	03/26/2015	J & S CHICKEN VENTURES LLC	\$160.00
XX9876	03/26/2015	BRINKER TEXAS INC	\$235.00
XX9878	03/26/2015	TOLLESON ENT INC	\$657.18
XX9880	03/26/2015	CITIBANK N A	\$1,245.35
XX9881	03/26/2015	CLOWN COMPANY	\$425.45
XX9883	03/26/2015	COACHCOMM	\$233.00
XX9884	03/26/2015	JAMES ZACHARY COBURN	\$168.00
XX9885	03/26/2015	COLLEGE ENTRANCE EXAMINATION BOARD	\$80.00
XX9886	03/26/2015	BRENDA COLLINS	\$14.70
XX9887	03/26/2015	COMMERCIAL BODY & RIGGING LLC	\$3,764.09
XX9888	03/26/2015	COMPLETE SUPPLY INC.	\$116.48

XX9889	03/26/2015	CURRICULUM ASSOCIATES INC	\$24.99
XX9890	03/26/2015	DAL-TILE CORP	\$3,191.89
XX9891	03/26/2015	DALLAS BASEBALL UMPIRE ASSOC.	\$600.00
XX9892	03/26/2015	DALLAS DOOR & SUPPLY CO	\$9,164.00
XX9893	03/26/2015	DEAN FOODS COMPANY	\$54,188.64
XX9894	03/26/2015	DECKER MECHANICAL	\$2,727.76
XX9895	03/26/2015	DREAM RANCH OFFICE SUPPLIES	\$1,137.21
XX9896	03/26/2015	MARC DUNBAR	\$105.00
XX9897	03/26/2015	EDUCATIONAL INSIGHTS	\$464.97
XX9898	03/26/2015	EKON O PAC INC	\$17,355.00
XX9899	03/26/2015	EDUCATION SERVICE CENTER REGION 13	\$81.00
XX9900	03/26/2015	A. DAIGGER & COMPANY, INC.	\$822.08
XX9901	03/26/2015	KRISTIN EWING	\$80.00
XX9902	03/26/2015	EXPRESS BOOKSELLERS LLC	\$2,457.00
XX9903	03/26/2015	4J ENTERPRISES INC.	\$1,721.82
XX9904	03/26/2015	FAN CLOTH LLC	\$2,180.00
XX9905	03/26/2015	HEATHER FARQUHAR	\$60.00
XX9906	03/26/2015	FITCH RATINGS, INC.	\$1,500.00
XX9907	03/26/2015	TABITHA S FORD	\$100.00
XX9908	03/26/2015	DANA K. CHAMBLIESS	\$1,460.00
XX9909	03/26/2015	GAMBLE MUSIC CO	\$94.75
XX9910	03/26/2015	GARLAND ISD	\$344.48
XX9911	03/26/2015	GARLAND ISD	\$300.00
XX9912	03/26/2015	GARY J. SHUTTLEWORTH	\$718.00
XX9913	03/26/2015	PAUL L GATES	\$350.00
XX9914	03/26/2015	HOLLY GOOD	\$29.07
XX9915	03/26/2015	W W GRAINGER INC	\$151.56
XX9917	03/26/2015	GS FOODS LP	\$98.00
XX9918	03/26/2015	JOSEPH FRANCIS GULBIN	\$87.50
XX9919	03/26/2015	GULFSIDE SUPPLY INC	\$260.54
XX9920	03/26/2015	DEREK GURNELL	\$110.00
XX9922	03/26/2015	HELLAS CONSTRUCTION, INC.	\$18,800.00
XX9923	03/26/2015	JOHN K HINEY	\$35.00
XX9924	03/26/2015	HOBBY LOBBY STORES INC	\$612.99
XX9926	03/26/2015	HOSA	\$175.00
XX9927	03/26/2015	HOSA	\$225.00
XX9929	03/26/2015	CANDACE HUDSON	\$200.00
XX9930	03/26/2015	JENNIFER HULME	\$623.30
XX9931	03/26/2015	INSECT LORE PRODUCTS	\$255.74
XX9932	03/26/2015	JACK R BOLTON	\$1,475.00
XX9933	03/26/2015	DELI MANAGEMENT, INC	\$489.19
XX9934	03/26/2015	TERRENCE JENNINGS	\$150.00
XX9935	03/26/2015	JESUIT COLLEGE PREPATORY	\$150.00

XX9936	03/26/2015	JUST FOR KIX CATALOG	\$350.87
XX9937	03/26/2015	STAR CASTLE CORPORATION	\$58.00
XX9938	03/26/2015	KIMBROUGH FIRE EXTINGUISHER CO	\$2,670.00
XX9939	03/26/2015	RICHARD KOONCE	\$112.70
XX9940	03/26/2015	KROGER TEXAS LP	\$2,000.10
XX9941	03/26/2015	TOM D THOMPSON	\$1,210.00
XX9942	03/26/2015	LAMPRO PARTNERSHIP	\$27.87
XX9943	03/26/2015	LARRY CRAIG LAWLESS	\$450.00
XX9944	03/26/2015	LEARNING RESOURCES, INC.	\$17,010.30
XX9945	03/26/2015	LAZEL INC	\$99.95
XX9946	03/26/2015	LEE'S SCHOOL SUPPLIES INC.	\$511.88
XX9948	03/26/2015	LENNOX INDUSTRIES INC	\$1,347.00
XX9949	03/26/2015	LIBERTY SYSTEMS, INC	\$239.00
XX9950	03/26/2015	LIL RASCALS LEARNING CENTER INC	\$330.00
XX9951	03/26/2015	ROYE LONG	\$122.50
XX9952	03/26/2015	SUSAN LOPEZ	\$30.39
XX9953	03/26/2015	LITHO SUPPLY & SERVICE CO INC	\$354.10
XX9954	03/26/2015	LUCK'S MUSIC LIBRARY	\$220.50
XX9955	03/26/2015	ANTONG LUCKY	\$100.00
XX9956	03/26/2015	MARCUS D. BENJAMIN	\$1,602.55
XX9957	03/26/2015	MASTER AUDIO VISUAL INC.	\$644.00
XX9958	03/26/2015	TERESA ABELL	\$1,012.42
XX9959	03/26/2015	BRENDA J MAULDIN	\$795.00
XX9960	03/26/2015	LEAH S MAULDIN	\$340.00
XX9961	03/26/2015	SARRAH L MCCOY	\$40.00
XX9962	03/26/2015	MCKAY MUSIC CO	\$1,363.40
XX9963	03/26/2015	SHARON MELTON	\$15.75
XX9964	03/26/2015	MENTORING MINDS, LP	\$5,663.14
XX9965	03/26/2015	CITY OF MESQUITE COLLECTIONS	\$79,279.90
XX9966	03/26/2015	MESQUITE BARBEQUE	\$78.48
XX9967	03/26/2015	HO MAN LEE	\$42.00
XX9968	03/26/2015	MESQUITE SPORTS CENTER LLC	\$2,938.95
XX9969	03/26/2015	METROPOLITAN LIFE INSURANCE COMPANY	\$13,152.00
XX9970	03/26/2015	METZGER AWARDS	\$1,122.50
XX9971	03/26/2015	M-F ATHLETIC CO INC	\$3,522.40
XX9972	03/26/2015	LISA MILLSAPS	\$129.84
XX9973	03/26/2015	RLS SUPERMARKET,LLC DBA MINYARD	\$18.50
XX9974	03/26/2015	MOBILE MINI INC	\$183.99
XX9975	03/26/2015	DEBBIE MONGOGNIA	\$238.00
XX9976	03/26/2015	TFM ENTERPRISE, INC	\$550.00
XX9977	03/26/2015	KRISTY MORSE	\$257.74
XX9979	03/26/2015	GARY PEARCE	\$172.00

XX9980	03/26/2015	VERA R WILLIAMS	\$630.00
XX9981	03/26/2015	AIBI NAKAE	\$142.04
XX9982	03/26/2015	NASN	\$154.50
XX9983	03/26/2015	NCTM	\$478.70
XX9985	03/26/2015	JAVIER NIETO	\$65.00
XX9986	03/26/2015	PAULA OLDHAM	\$238.00
XX9987	03/26/2015	ONWARD HEALTHCARE INC	\$2,040.00
XX9988	03/26/2015	PANERA BREAD LLC	\$231.53
XX9989	03/26/2015	PANERA BREAD LLC	\$75.00
XX9990	03/26/2015	PARCEL EXPRESS	\$6.95
XX9991	03/26/2015	RONALD D PARKER	\$166.25
XX9992	03/26/2015	PEAK PERFORMANCE OPTIONS	\$350.00
XX9993	03/26/2015	AMY PETRAWSKI	\$1,801.17
XX9994	03/26/2015	PLANO TORTILLA FACTORY II, INC.	\$1,869.92
XX9995	03/26/2015	PLUSTAR INC	\$159.48
XX9996	03/26/2015	FRANK PONTILLO	\$288.75
XX9997	03/26/2015	DANNY PRADO	\$300.00
XX9998	03/26/2015	JACK A. GOLD	\$155.00
XX9999	03/26/2015	RBC MUSIC CO	\$250.78
XX0000	03/26/2015	REED WELLS BENSON & CO	\$1,014.30
XX0002	03/26/2015	ROCKWALL I S D	\$84.00
XX0003	03/26/2015	RUGBY LP LLC	\$275.52
XX0004	03/26/2015	JUAN FERNANDO SANTOS	\$6,156.00
XX0006	03/26/2015	SAXTON GROUP	\$669.81
XX0007	03/26/2015	CYNTHIA SCOTT	\$1,801.17
XX0008	03/26/2015	SCOTT LANG LLC	\$500.00
XX0010	03/26/2015	DONALD T SHELLEY	\$150.00
XX0011	03/26/2015	SHERWIN WILLIAMS	\$57.49
XX0012	03/26/2015	KANDY SHIREY	\$27.06
XX0013	03/26/2015	MASON SMITH	\$125.00
XX0015	03/26/2015	TANYA C SOULEIMANE	\$150.00
XX0016	03/26/2015	MEGAN STALEY	\$136.54
XX0017	03/26/2015	M & H ROOFING AND SHEET METAL INC	\$1,405.00
XX0018	03/26/2015	TIMOTHY STARLING	\$212.95
XX0019	03/26/2015	STONE RIVER ESTATES LP	\$126.00
XX0021	03/26/2015	SURVEYMONKEY.COM,LLC	\$585.00
XX0022	03/26/2015	SYSCO DALLAS	\$475.82
XX0023	03/26/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$1,271.51
XX0024	03/26/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$578.00
XX0025	03/26/2015	TEXAS DEPARTMENT OF INFORMATION RESOURCES	\$2,093.25
XX0027	03/26/2015	TEXAS SOD LEASING LLC	\$153.90
XX0028	03/26/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$250.00
XX0029	03/26/2015	LETICIA THOMAS	\$570.00

XX0030	03/26/2015	PAM TOMLINSON	\$100.00
XX0031	03/26/2015	BROWNING'S TROPHIES & AWARDS INC	\$247.88
XX0032	03/26/2015	BRIANNA TURNER	\$15.27
XX0033	03/26/2015	UIL REGION 3 MUSIC	\$4,290.00
XX0034	03/26/2015	UNISYS CORP	\$4,738.68
XX0035	03/26/2015	VIDEOTEX SYSTEMS, INC.	\$3,495.98
XX0037	03/26/2015	CANDICE WARD	\$184.00
XX0040	03/26/2015	ANGELA WASHECK	\$101.50
XX0041	03/26/2015	JACQUELINE WATT	\$90.00
XX0042	03/26/2015	ASHLEY DAWN WESTGATE	\$150.00
XX0043	03/26/2015	WESTONE LABORATORIES	\$201.25
XX0044	03/26/2015	WHATABURGER OF MESQUITE	\$109.00
XX0045	03/26/2015	CHRISTOPHER WIDOMSKI	\$725.00
XX0046	03/26/2015	CHERYL WILSON	\$150.00
XX0047	03/26/2015	ALESIA WRIGHT	\$100.00
XX0048	03/26/2015	U S POST OFFICE	\$7,222.08
XX5450	03/27/2015	WRA ARCHITECTS, INC.	\$14,973.91
XX0049	03/27/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$20.00
XX0050	03/27/2015	BECKY SMITH	\$147.20
XX5503	03/31/2015	COMMERCE BANK	\$1,131.68
XX5581	03/31/2015	WAL-MART.COM	\$82.10
XX5623	03/31/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$200.00
XX5625	03/31/2015	THE BOX OFFICE	\$483.00
XX5626	03/31/2015	SAMUEL FRENCH INC	\$130.00
XX5627	03/31/2015	LYDIA SECURITY MONITORING	\$2,494.11
XX5628	03/31/2015	LOGMEIN, INC.	\$105.53
XX8382	03/31/2015	APPLE INC	\$7,350.50
XX8383	03/31/2015	APPLIANCE PARTS DEPOT	\$57.01
XX8384	03/31/2015	BARCELONA SPORTING GOODS INC	\$2,275.50
XX8385	03/31/2015	CDW LLC	\$25.98
XX8386	03/31/2015	AT&T MOBILITY	\$4,997.48
XX8387	03/31/2015	JCCT MANAGEMENT LLC	\$20.70
XX8388	03/31/2015	FLINN SCIENTIFIC INC	\$241.12
XX8389	03/31/2015	FOLLETT SCHOOL SOLUTIONS INC	\$62.29
XX8391	03/31/2015	HERITAGE FOOD SERVICE GROUP	\$977.42
XX8392	03/31/2015	IMPRINT RESOURCES	\$480.14
XX8393	03/31/2015	J W PEPPER & SON INC	\$430.85
XX8394	03/31/2015	KEVIN GILMORE	\$68.00
XX8395	03/31/2015	JOSTENS INC	\$6,110.12
XX8396	03/31/2015	KOETTER FIRE PROTECTION SERVICE	\$225.00
XX8397	03/31/2015	LAKESHORE LEARNING MATERIALS	\$528.60
XX8398	03/31/2015	MCKENNA GROUP LLC	\$1,015.21

XX8400	03/31/2015	LCR-M LIMITED PARTNERSHIP	\$6,263.85
XX8401	03/31/2015	MOTTER'S MUSIC HOUSE INC.	\$339.77
XX8402	03/31/2015	MTI ENTERPRISES INC	\$30.00
XX8403	03/31/2015	JOHN C NOWELL	\$686.21
XX8405	03/31/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$1,329.33
XX8406	03/31/2015	ORIENTAL TRADING COMPANY INC	\$2,372.15
XX8408	03/31/2015	PALOS SPORTS	\$208.36
XX8409	03/31/2015	PENDERS/BETROLD ENTERPRISES INC	\$625.09
XX8411	03/31/2015	PEOPLES EDUCATION	\$1,021.95
XX8412	03/31/2015	PHONAK INC	\$2,733.17
XX8413	03/31/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$1,880.79
XX8414	03/31/2015	POSITIVE PROMOTIONS	\$1,323.55
XX8415	03/31/2015	PRECISION BUSINESS MACHINES INC	\$2,784.64
XX8416	03/31/2015	PRO ED	\$395.89
XX8417	03/31/2015	QUILL CORPORATION	\$2,504.32
XX8418	03/31/2015	SARGENT WELCH	\$45.53
XX8419	03/31/2015	SAY IT RIGHT LLC	\$45.47
XX8420	03/31/2015	SCHOLASTIC INC	\$635.23
XX8421	03/31/2015	SCHOOL HEALTH CORPORATION	\$19.62
XX8422	03/31/2015	SCHOOL SPECIALTY INC	\$757.90
XX8423	03/31/2015	TASB	\$12,156.16
XX8424	03/31/2015	TRANE US INC	\$4,088.76
XX8425	03/31/2015	UNITED PARCEL SERVICE	\$243.71
XX8426	03/31/2015	VERIZON WIRELESS	\$75.37
XX8427	03/31/2015	WINDSOR FLORIST MESQUITE INC	\$331.66
XX8428	03/31/2015	WINSTON WATER COOLER	\$38.31
XX8429	03/31/2015	BRAINPOP LLC	\$2,095.00
XX8430	03/31/2015	RICOH USA INC	\$126,750.00
XX8431	03/31/2015	ERIC ARMIN INC	\$414.03
XX8432	03/31/2015	ROCHESTER 100 INC.	\$920.00
XX8433	03/31/2015	RAPID REFILL	\$2,421.67
XX8436	03/31/2015	NATIONAL TICKET COMPANY	\$473.01
XX8437	03/31/2015	PINNACLE MEDICAL MANAGEMENT CORP	\$590.00
XX8438	03/31/2015	EDUCATION TO GO	\$67.25
XX8439	03/31/2015	GUITAR CENTER INC	\$436.93
XX8440	03/31/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$329.74
XX8441	03/31/2015	GRAHAM INTERNATIONAL INC	\$848.59
XX8442	03/31/2015	MARVAIR A DIVISION OF AIRXCEL INC	\$265.47
XX0052	03/31/2015	ONE TIME VENDOR	\$19.00
XX0053	03/31/2015	ONE TIME VENDOR	\$51.90
XX0054	03/31/2015	ONE TIME VENDOR	\$127.11
XX0055	03/31/2015	ONE TIME VENDOR	\$2.00
XX0059	03/31/2015	ONE TIME VENDOR	\$4.10

XX0062	03/31/2015	D-ZINE CORPORATION	\$320.96
XX0063	03/31/2015	ACCO BRANDS CORPORATION	\$870.61
XX0064	03/31/2015	CAROL ANN ADAMS	\$450.00
XX0065	03/31/2015	ADAPTIVE SWITCH LABORATORIES, INC.	\$18.00
XX0066	03/31/2015	AL'S FORMAL WEAR OF HOUSTON LTD	\$300.00
XX0067	03/31/2015	ADVANTAGE CARD	\$17.82
XX0068	03/31/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$201.56
XX0069	03/31/2015	ALERT SERVICES INC	\$37.06
XX0070	03/31/2015	AMY ALLIBON	\$250.00
XX0072	03/31/2015	ARAMARK FOOD SERVICE CORP	\$656.30
XX0073	03/31/2015	TONI P ARNOLD	\$1,040.00
XX0074	03/31/2015	ATMOS ENERGY	\$9,298.65
XX0075	03/31/2015	LISA BAGLEY	\$173.97
XX0076	03/31/2015	CITY OF BALCH SPRINGS	\$5,178.19
XX0077	03/31/2015	THEODIS BARNES	\$150.00
XX0078	03/31/2015	ZEUS PARTNERS LLC	\$678.80
XX0079	03/31/2015	CHARLES BAXTER	\$200.00
XX0080	03/31/2015	KEITH BEARDEN	\$200.00
XX0081	03/31/2015	ED BELL	\$75.00
XX0082	03/31/2015	KELVIN BENNETT	\$75.00
XX0083	03/31/2015	BEST OF TEXAS CONTEST/PEGGY MARKHAM	\$359.94
XX0084	03/31/2015	ED BIALEK	\$75.00
XX0085	03/31/2015	ARIANNE BIELSTEIN	\$100.00
XX0086	03/31/2015	TRACIE BILLINGS	\$130.00
XX0087	03/31/2015	BINFORD FENCE SUPPLY, LTD.	\$98.74
XX0088	03/31/2015	ASHLEY BITTINGER	\$2,017.00
XX0089	03/31/2015	KATHRYN BOHLING	\$414.00
XX0090	03/31/2015	WAYNE BRADY	\$89.72
XX0091	03/31/2015	MIKE BROOKS	\$180.40
XX0092	03/31/2015	DOLORES BROUSSARD	\$609.17
XX0093	03/31/2015	RICHARD BROUSSARD	\$276.00
XX0094	03/31/2015	BUDGET RENT A CAR SYSTEM INC	\$249.95
XX0095	03/31/2015	TROY BURKE	\$323.75
XX0096	03/31/2015	MARKUS BURKHALTER	\$75.00
XX0097	03/31/2015	TONY BURLEY	\$110.00
XX0101	03/31/2015	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$57.98
XX0102	03/31/2015	C DEAN BAILEY	\$150.00
XX0103	03/31/2015	MICHAEL CAIN	\$65.00
XX0104	03/31/2015	DEANNE CALVERLEY	\$100.00
XX0105	03/31/2015	MICHAEL CASEY	\$125.00
XX0106	03/31/2015	RICHARD CASTORENA	\$75.00
XX0107	03/31/2015	CHARTER INDUSTRIES EXTRUSIONS, INC.	\$900.82

XX0108	03/31/2015	INGERSOLL-GLOBAL INC	\$7,480.00
XX0109	03/31/2015	CHICK FILA OF MESQUITE	\$568.32
XX0110	03/31/2015	ROBIN HARRIS	\$179.40
XX0111	03/31/2015	JANICE CHILDS	\$620.00
XX0112	03/31/2015	TOLLESON ENT INC	\$656.22
XX0113	03/31/2015	CITIBANK N A	\$338.60
XX0114	03/31/2015	CHRISTINA CIULLA	\$60.00
XX0115	03/31/2015	KAREN CLAY	\$138.00
XX0116	03/31/2015	SCOTT CLAYPOOLE	\$135.00
XX0117	03/31/2015	CLIFFORD POWER SYSTEMS INC	\$850.00
XX0118	03/31/2015	CLOWN COMPANY	\$4,124.95
XX0119	03/31/2015	JAMES ZACHARY COBURN	\$36.00
XX0120	03/31/2015	ALESIA CODAY	\$41.50
XX0121	03/31/2015	COMET CLEANERS	\$28.20
XX0122	03/31/2015	MARK CONAWAY	\$150.00
XX0123	03/31/2015	KIMBERLY CONOLY	\$150.00
XX0124	03/31/2015	COPPELL H S	\$100.00
XX0125	03/31/2015	BUDDY CORNSTUBBLE	\$150.00
XX0126	03/31/2015	REYNA CORONA	\$35.00
XX0127	03/31/2015	SCOTT COULSON	\$506.25
XX0128	03/31/2015	DONALD COURSEY	\$138.00
XX0129	03/31/2015	JENNIFER P COWARD	\$58.82
XX0130	03/31/2015	SAM COWARD	\$59.28
XX0131	03/31/2015	JENNIFER DAHLMAN	\$100.00
XX0132	03/31/2015	DAL-TILE CORP	\$1,930.66
XX0133	03/31/2015	COUNTY OF DALLAS	\$51,442.86
XX0134	03/31/2015	DALLAS DOOR & SUPPLY CO	\$1,740.00
XX0135	03/31/2015	DALLAS WATER UTILITIES	\$121.27
XX0136	03/31/2015	LISA DALTON	\$100.00
XX0137	03/31/2015	RONNIE DANIELS	\$138.00
XX0138	03/31/2015	DAVIDSON TITLES	\$28.78
XX0139	03/31/2015	CALLIE DAWSON	\$230.00
XX0141	03/31/2015	DANNY DETRICK	\$750.00
XX0142	03/31/2015	DIRECTOR'S CHOICE LLC	\$4,155.28
XX0143	03/31/2015	JANA CROSSLIN	\$300.00
XX0144	03/31/2015	DR PEPPER BOTTLING CO	\$196.30
XX0145	03/31/2015	ALAN DRAKE	\$150.00
XX0146	03/31/2015	DREAM RANCH OFFICE SUPPLIES	\$1,144.00
XX0148	03/31/2015	RUSSELL E FREY	\$69.97
XX0149	03/31/2015	EDUCATION SERVICE CENTER REGION 10	\$7,638.00
XX0150	03/31/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$133.79
XX0151	03/31/2015	SARAH EMBREY	\$138.00
XX0152	03/31/2015	EDUCATION SERVICE CENTER REGION 13	\$100.00

XX0153	03/31/2015	EXPRESS BOOKSELLERS LLC	\$3,775.54
XX0154	03/31/2015	FAN CLOTH LLC	\$3,976.00
XX0155	03/31/2015	BETHANY FAZEKAS	\$18.87
XX0156	03/31/2015	KATHRYN FOLEY	\$60.00
XX0157	03/31/2015	RICHARD A FORD	\$70.00
XX0158	03/31/2015	DANA K. CHAMBLIESS	\$66.75
XX0159	03/31/2015	TREVA FRANKLIN	\$178.04
XX0160	03/31/2015	MI KANG	\$68.00
XX0161	03/31/2015	ROGELIO GARCIA	\$135.00
XX0162	03/31/2015	KEVIN GARDENHIRE	\$75.00
XX0163	03/31/2015	CITY OF GARLAND	\$3,720.64
XX0164	03/31/2015	GARLAND ISD	\$125.00
XX0165	03/31/2015	BRENDA GILLARD	\$55.50
XX0166	03/31/2015	WILLIAM BRETT ALLEN GILPATRICK	\$135.00
XX0167	03/31/2015	DAVID GOUSHEY	\$290.50
XX0168	03/31/2015	LAURA GODWIN	\$35.00
XX0169	03/31/2015	GOOD EARTH CORP	\$500.00
XX0170	03/31/2015	GOOLSBEE TIRE SERVICE INC	\$1,526.50
XX0171	03/31/2015	GPHS BOYS BASEBALL BOOSTER CLUB	\$200.00
XX0172	03/31/2015	W W GRAINGER INC	\$247.01
XX0173	03/31/2015	TIMOTHY GRAVES	\$253.00
XX0174	03/31/2015	ROBERT GREEN	\$125.00
XX0175	03/31/2015	JOE GREER	\$75.00
XX0176	03/31/2015	MIKE GREGORY	\$148.52
XX0177	03/31/2015	DEVON GRIGSBY	\$85.00
XX0178	03/31/2015	STEPHEN R GRISSOM	\$185.00
XX0179	03/31/2015	SERGIO GUERRA	\$285.00
XX0180	03/31/2015	LEE SANDERS GUNN	\$50.00
XX0181	03/31/2015	HI-LINE ELECTRIC CO INC	\$192.68
XX0182	03/31/2015	JEFF HOLMES	\$1,039.00
XX0183	03/31/2015	JEFF HOOTEN	\$99.00
XX0184	03/31/2015	GEORGIANA HOWARD	\$981.00
XX0185	03/31/2015	CANDACE HUDSON	\$391.85
XX0186	03/31/2015	AMANDA HUMPHREYS	\$155.75
XX0187	03/31/2015	ALI A HUSSEIN	\$100.00
XX0188	03/31/2015	IDN ACME INC	\$16,488.82
XX0189	03/31/2015	PHYS ED IN MOTION INC	\$1,340.00
XX0190	03/31/2015	JACK R BOLTON	\$250.00
XX0191	03/31/2015	DELI MANAGEMENT, INC	\$476.07
XX0192	03/31/2015	MARIE LOZANO	\$907.00
XX0193	03/31/2015	TERRENCE JENNINGS	\$150.00
XX0194	03/31/2015	MICHAEL E JUDKINS	\$75.00

XX0195	03/31/2015	JUMP'N JAX PARTY RENTALS LLC	\$467.64
XX0196	03/31/2015	JEREMY JURCA	\$2,315.00
XX0197	03/31/2015	KELLE COMPANY	\$636.88
XX0198	03/31/2015	MISTI KNIGHT	\$553.00
XX0199	03/31/2015	MICHAEL L. KRAFT JR	\$75.00
XX0200	03/31/2015	KROGER TEXAS LP	\$214.32
XX0201	03/31/2015	KROGER TEXAS LP	\$2,535.79
XX0203	03/31/2015	KROGER	\$1,748.63
XX0204	03/31/2015	JIM KUROWSKI	\$58.58
XX0206	03/31/2015	L & S MARQUEZ, INC	\$182.81
XX0207	03/31/2015	TOM D THOMPSON	\$557.00
XX0208	03/31/2015	LAMINATE WORKS DALLAS, LLC	\$5,590.37
XX0209	03/31/2015	LEAD4WARD, LLC	\$6,600.00
XX0210	03/31/2015	LEAD4WARD, LLC	\$800.00
XX0211	03/31/2015	LAZEL INC	\$99.95
XX0212	03/31/2015	LEE'S SCHOOL SUPPLIES INC.	\$886.88
XX0214	03/31/2015	LETOURNEAU & ASSOCIATES, LLC	\$9,758.00
XX0215	03/31/2015	KIMBERLY LIGON	\$100.00
XX0216	03/31/2015	LISCO SPORTS, LLC	\$5,818.50
XX0217	03/31/2015	DENNIS LLINAS	\$2,000.00
XX0218	03/31/2015	JUDY LONDON-YOUNG	\$100.00
XX0219	03/31/2015	LONE STAR FURNISHINGS	\$16,642.00
XX0220	03/31/2015	ZNK PARTNERS LLC	\$787.58
XX0221	03/31/2015	LONESTAR FORKLIFT	\$104.72
XX0222	03/31/2015	BRENDA LOPEZ	\$820.00
XX0223	03/31/2015	LITHO SUPPLY & SERVICE CO INC	\$1,079.00
XX0224	03/31/2015	MICHAEL JAMES LYSINGER	\$150.00
XX0225	03/31/2015	MARCUS D. BENJAMIN	\$5,507.99
XX0226	03/31/2015	CONNIE MALLORY	\$53.01
XX0227	03/31/2015	MARDEL. INC	\$51.54
XX0228	03/31/2015	MARR BROS INC	\$263.13
XX0229	03/31/2015	STEVE J MARTINEZ	\$50.00
XX0230	03/31/2015	TERRIE MCCLUNG	\$180.65
XX0231	03/31/2015	BILLY MCDONALD	\$65.00
XX0232	03/31/2015	STANLEY ALAN MCGILL	\$65.00
XX0233	03/31/2015	MCKAY MUSIC CO	\$477.60
XX0234	03/31/2015	CAITLIN MCRIGHT	\$150.00
XX0235	03/31/2015	JOSE A MERCADO	\$85.00
XX0236	03/31/2015	MESQUITE CHAMBER OF COMMERCE	\$40.00
XX0239	03/31/2015	MESQUITE SPORTS CENTER LLC	\$1,541.80
XX0240	03/31/2015	METROPLEX WELDING SUPPLY	\$128.40
XX0241	03/31/2015	DEBBIE MONGOGNIA	\$150.00
XX0242	03/31/2015	PAUL MOONEY	\$100.00

XX0243	03/31/2015	BENJAMIN MORGAN	\$150.00
XX0244	03/31/2015	MTS SAFETY PRODUCTS INC	\$595.03
XX0245	03/31/2015	KRISTI MULLENIX	\$1,080.00
XX0246	03/31/2015	JAMES MURPHY	\$75.00
XX0247	03/31/2015	MUSIC IN MOTION	\$415.84
XX0248	03/31/2015	GARY PEARCE	\$273.80
XX0249	03/31/2015	DJC HOLDINGS, LLC.	\$159.00
XX0250	03/31/2015	GENUINE PARTS COMPANY-NAPA	\$827.83
XX0251	03/31/2015	NASCO \ ARISTOTLE CORPORTATION	\$1,023.00
XX0252	03/31/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$594.75
XX0254	03/31/2015	NATIONAL BRAILLE ASSOCIATION, INC	\$35.00
XX0255	03/31/2015	NATIONAL GUARANTEED VINYL, INC.	\$88.82
XX0256	03/31/2015	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$595.00
XX0257	03/31/2015	NATIONAL WHOLESALE SUPPLY	\$209.94
XX0259	03/31/2015	VARSITY SPIRIT CORPORATION	\$3,058.00
XX0260	03/31/2015	GEORGE NEAL	\$140.00
XX0261	03/31/2015	NORTH CENTRAL TEXAS TSA	\$920.00
XX0262	03/31/2015	NUERA TRANSPORT, INC.	\$207.15
XX0263	03/31/2015	BERNAIDO NUNUZ	\$85.00
XX0264	03/31/2015	O'ROURKE DISTRIBUTING COMPANY, INC.	\$27,080.50
XX0265	03/31/2015	KRISTIN ODOM	\$961.38
XX0266	03/31/2015	OGBURN'S TRUCK PARTS	\$1,784.47
XX0267	03/31/2015	PAULA OLDHAM	\$68.00
XX0268	03/31/2015	OVERHEAD DOOR COMPANY OF DALLAS	\$1,300.00
XX0269	03/31/2015	KIM PAGE	\$200.00
XX0270	03/31/2015	PANERA BREAD LLC	\$440.77
XX0271	03/31/2015	PAPER SACK PROMOTIONALS, LLC	\$536.40
XX0272	03/31/2015	PAXTON PATTERSON	\$70.60
XX0273	03/31/2015	DOUG PEAK	\$125.00
XX0274	03/31/2015	PERFECTION LEARNING CORP	\$429.20
XX0275	03/31/2015	HERTBERG NEW METHOD INC	\$36.48
XX0276	03/31/2015	CHUCK PICKRELL	\$75.00
XX0277	03/31/2015	MY FLAG ENTERPRISES	\$192.80
XX0278	03/31/2015	ROBERT DORAN	\$340.00
XX0279	03/31/2015	PROCOMPUTING CORPORATION	\$1,644.00
XX0281	03/31/2015	EKRAMULLAH NAZERALI DHARAMSI	\$11.00
XX0282	03/31/2015	QEP INC	\$871.75
XX0284	03/31/2015	R & H PARTS AND SERVICE INC	\$865.00
XX0286	03/31/2015	RANGERS BASEBALL LLC	\$23,053.00
XX0287	03/31/2015	RONALD RAY HOLLOWAY	\$375.00
XX0288	03/31/2015	MICHAEL RAYOU	\$125.00
XX0289	03/31/2015	RBC MUSIC CO	\$967.00

XX0290	03/31/2015	DEANNA REESE	\$391.00
XX0292	03/31/2015	REGION IV EDUCATION SERVICE CENTER	\$76.50
XX0293	03/31/2015	MAAT RESOURCES, INC	\$84.97
XX0294	03/31/2015	LESLIE REYNOLDS	\$688.00
XX0295	03/31/2015	LINDA RHODES	\$500.00
XX0296	03/31/2015	TERI RICHARD	\$79.62
XX0297	03/31/2015	RICHARDSON ISD	\$46.40
XX0298	03/31/2015	KELLY RIDDLE	\$138.00
XX0299	03/31/2015	BEN ROBERTSON	\$45.21
XX0300	03/31/2015	MICHAEL ROBINSON	\$1,200.00
XX0301	03/31/2015	CLARK RODGERS	\$200.00
XX0302	03/31/2015	MARK ROHWER	\$200.00
XX0303	03/31/2015	SAM'S CLUB DIRECT	\$4,409.48
XX0304	03/31/2015	KARISSA R SAMUEL	\$60.00
XX0305	03/31/2015	TIMOTHY SANDRIDGE	\$75.00
XX0306	03/31/2015	LARRY SANFORD	\$65.55
XX0307	03/31/2015	CHARLET SAPUNDJIEFF	\$822.00
XX0308	03/31/2015	SAXTON GROUP	\$190.08
XX0309	03/31/2015	WILLIAM E SCHAID	\$135.00
XX0310	03/31/2015	TONY SCHMIDT	\$240.00
XX0311	03/31/2015	SCHOLASTIC BOOK FAIRS INC	\$1,845.01
XX0312	03/31/2015	PAMELA CROSS SHAW	\$14.95
XX0313	03/31/2015	JAMES DAVID SHEDD	\$100.00
XX0314	03/31/2015	SHERWIN WILLIAMS	\$184.40
XX0315	03/31/2015	THOMAS E SHINE	\$350.00
XX0317	03/31/2015	JAY PERKINS SIGTIST INC DBA SIGNS FOR U	\$556.00
XX0318	03/31/2015	BECKY SMITH	\$170.46
XX0319	03/31/2015	DEAN SMITH	\$70.00
XX0320	03/31/2015	DENNIS SMITH	\$141.40
XX0321	03/31/2015	JUAN R SMITH	\$99.00
XX0322	03/31/2015	KRISTIE SMITH	\$815.00
XX0323	03/31/2015	LARRY SNYDER	\$65.00
XX0324	03/31/2015	SOUTHERN FASTENING SYSTEMS	\$268.97
XX0325	03/31/2015	HO SOO AND MOON JUNG LEE	\$24.20
XX0326	03/31/2015	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	\$19.65
XX0327	03/31/2015	R STAGGS CONTRACTING LLC	\$1,621.80
XX0328	03/31/2015	M & H ROOFING AND SHEET METAL INC	\$13,235.10
XX0329	03/31/2015	PANCIL LLC	\$270.00
XX0330	03/31/2015	DAN STOCK	\$73.00
XX0331	03/31/2015	SUNNYVALE FLORIST LLC	\$55.00
XX0332	03/31/2015	SUNNYVALE I.S.D.	\$800.00
XX0333	03/31/2015	INTERLINE BRANDS	\$123.21
XX0334	03/31/2015	WENDI SWANER	\$60.00

XX0335	03/31/2015	SWEET PIPES INC	\$59.31
XX0336	03/31/2015	SYSCO DALLAS	\$1,126.37
XX0337	03/31/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$237.34
XX0338	03/31/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$306,048.01
XX0339	03/31/2015	DEREK TANKERSLEY	\$225.00
XX0341	03/31/2015	TASBO	\$110.00
XX0342	03/31/2015	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATO	\$100.00
XX0343	03/31/2015	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$226.00
XX0344	03/31/2015	STEVEN TAYLOR	\$65.00
XX0345	03/31/2015	TCASE	\$920.00
XX0346	03/31/2015	TRUETT M. DURRETT	\$955.00
XX0349	03/31/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,677.10
XX0350	03/31/2015	TEXAS AIRSYSTEMS LLC	\$710.61
XX0351	03/31/2015	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$35.00
XX0352	03/31/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$322.50
XX0353	03/31/2015	THERAPRO INC	\$1,021.30
XX0354	03/31/2015	TIFFANY THORNBURG	\$80.00
XX0355	03/31/2015	D GRAY ELECTRIC COMPANY INC.	\$2,266.44
XX0357	03/31/2015	BILLY TOLLISON	\$64.00
XX0358	03/31/2015	TOOLS UNLIMITED	\$646.50
XX0360	03/31/2015	TOTE UNLIMITED	\$172.17
XX0361	03/31/2015	TOWN EAST FORD	\$183.55
XX0362	03/31/2015	BROWNING'S TROPHIES & AWARDS INC	\$129.40
XX0363	03/31/2015	TPR EDUCATION LLC	\$10,200.00
XX0364	03/31/2015	TRACTOR SUPPLY COMPANY	\$209.98
XX0365	03/31/2015	KAITLYN SHANAHAN TRAVIS	\$21.96
XX0366	03/31/2015	MONICA TRIVITT	\$24.00
XX0367	03/31/2015	LAURA TURNER	\$40.39
XX0368	03/31/2015	EDMON UNDERWOOD	\$150.00
XX0369	03/31/2015	KATHY UNDERWOOD	\$60.00
XX0370	03/31/2015	UNITED REFRIGERATION INC	\$2,136.42
XX0371	03/31/2015	ULISES VALLESILLOS	\$100.00
XX0372	03/31/2015	VIDEOTEX SYSTEMS, INC.	\$285.00
XX0373	03/31/2015	JAMES VILLWOK	\$138.00
XX0374	03/31/2015	SHARON WATSON	\$138.00
XX0375	03/31/2015	WESTONE LABORATORIES	\$65.25
XX0376	03/31/2015	TRES AGUILAS ENTERPRISES, LLC	\$996.34
XX0377	03/31/2015	WHATABURGER OF MESQUITE	\$323.00
XX0378	03/31/2015	PATRICK WILDER	\$65.00
XX0379	03/31/2015	BRADLEY WILES	\$100.00
XX0380	03/31/2015	WILLIAMSON MUSIC CO	\$307.00
XX0381	03/31/2015	WILLIAMSON MUSIC CO	\$249.50

XX0382	03/31/2015	CHARLES BRANDON WILSON	\$85.51
XX0383	03/31/2015	LYNNE ARDELLE WILSON	\$225.00
XX0384	03/31/2015	AIRBRUSH IMAGES, INC.	\$1,174.00
XX0385	03/31/2015	WINZER FRANCHISE CORPORATION	\$848.84
XX0386	03/31/2015	ABRON YOUNG	\$75.00
XX0387	03/31/2015	AMAZON.COM CREDIT PLAN	\$13,776.13
XX5455	04/02/2015	HYATT CORP, AS AGENT OF HOTEL INVESTMENTS LLC	\$0.00
XX5456	04/02/2015	LAKEISHA MONTGOMERY	\$94.05
XX5457	04/02/2015	KIMBERLY LANE	\$91.82
XX5458	04/02/2015	COMMERCE BANK	\$126.46
XX5459	04/02/2015	BARNES & NOBLE BOOKSELLERS	\$752.64
XX5460	04/02/2015	BARNES & NOBLE BOOKSELLERS	\$287.56
XX5461	04/02/2015	BARNES & NOBLE BOOKSELLERS	\$324.33
XX5462	04/02/2015	BRINKER TEXAS INC	\$610.40
XX5463	04/02/2015	DARDEN SW, LLC	\$300.00
XX5464	04/02/2015	SOUTHWEST AIRLINES CO.	\$636.00
XX5465	04/02/2015	SOUTHWEST AIRLINES CO.	\$619.98
XX5466	04/02/2015	EANES ISD	\$1,260.00
XX5467	04/02/2015	EDUCATION SERVICE CENTER REGION XI	\$125.00
XX5468	04/02/2015	TSDC INC	\$279.00
XX5469	04/02/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX5470	04/02/2015	SEIDLITZ EDUCATION LLC	\$525.00
XX5471	04/02/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$275.00
XX5472	04/02/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX5473	04/02/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX5474	04/02/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX5475	04/02/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$50.00
XX5476	04/02/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$125.00
XX5477	04/02/2015	DALLAS ZOO MANAGEMENT, INC.	\$210.00
XX5478	04/02/2015	DALLAS ZOO MANAGEMENT, INC.	\$230.00
XX5479	04/02/2015	DALLAS ZOO MANAGEMENT, INC.	\$90.00
XX5480	04/02/2015	BUREAU OF EDUCATION & RESEARCH, INC.	\$0.00
XX5481	04/02/2015	BUREAU OF EDUCATION & RESEARCH, INC.	\$0.00
XX5482	04/02/2015	BUREAU OF EDUCATION & RESEARCH, INC.	\$0.00
XX5504	04/02/2015	GTIS AIMCAP DALLAS HOTEL LP	\$1,220.00
XX5505	04/02/2015	JOE HUBER	\$264.58
XX8444	04/02/2015	APPLE INC	\$12,960.00
XX8445	04/02/2015	B & H FOTO & ELECTRONICS CORP.	\$158.55
XX8446	04/02/2015	CDW LLC	\$1,440.85
XX8447	04/02/2015	CESCO INC	\$918.00
XX8448	04/02/2015	AT&T MOBILITY	\$928.04
XX8449	04/02/2015	DELTA EDUCATION LLC	\$31.87
XX8451	04/02/2015	ISI COMMERCIAL REFRIGERATION LP	\$27.85

XX8452	04/02/2015	J W PEPPER & SON INC	\$190.23
XX8453	04/02/2015	LCR-M LIMITED PARTNERSHIP	\$463.94
XX8454	04/02/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,867.23
XX8455	04/02/2015	PENDERS/BETROLD ENTERPRISES INC	\$188.25
XX8456	04/02/2015	QUILL CORPORATION	\$56.01
XX8457	04/02/2015	SCHOOL SPECIALTY INC	\$6,779.71
XX8458	04/02/2015	COCHLEAR AMERICAS	\$207.80
XX8460	04/02/2015	GITAR CENTER INC	\$963.01
XX8461	04/02/2015	BOUNCE 'N' MORE LLC	\$222.50
XX8462	04/02/2015	SCHOLASTIC INC	\$64.34
XX8463	04/02/2015	SCHOOL HEALTH CORPORATION	\$248.84
XX8464	04/02/2015	SCHOOL NURSE SUPPLY INC	\$226.19
XX8465	04/02/2015	SHAR PRODUCTS COMPANY	\$30.06
XX8466	04/02/2015	TASB	\$30.72
XX8467	04/02/2015	TRINITY CERAMIC SUPPLY INC	\$409.65
XX8470	04/02/2015	WINSTON WATER COOLER	\$677.34
XX8471	04/02/2015	UNITED RENTALS	\$28.22
XX0388	04/02/2015	CITY OF GARLAND	\$72.00
XX0389	04/02/2015	CITY OF GARLAND	\$108.00
XX0390	04/02/2015	CITY OF GARLAND	\$204.00
XX0392	04/02/2015	JOHN ALEXANDER	\$350.00
XX0393	04/02/2015	ALFONSO MENOEZ MARTINEZ	\$1,035.00
XX0396	04/02/2015	AMIANNE BAILEY	\$573.61
XX0397	04/02/2015	WANDA BAILEY	\$119.62
XX0398	04/02/2015	BARTON LANDSCAPING INC	\$1,518.02
XX0399	04/02/2015	BRENT BASSHAM	\$225.00
XX0400	04/02/2015	JARROD BEARD	\$505.00
XX0401	04/02/2015	ANNA BIGGS	\$200.00
XX0402	04/02/2015	BLUE BELL CREAMERIES LP	\$4,729.38
XX0403	04/02/2015	BLUE EAGLE PRODUCTIONS	\$2,362.00
XX0404	04/02/2015	KIM BROADWAY	\$176.75
XX0405	04/02/2015	BROOKLYN PUBLISHERS LLC	\$97.00
XX0406	04/02/2015	ROSEMARY BRUNER	\$440.00
XX0407	04/02/2015	BUDGET RENT A CAR SYSTEM INC	\$383.23
XX0408	04/02/2015	AMY BURRISS	\$56.95
XX0409	04/02/2015	KEVIN BUTLER	\$150.00
XX0410	04/02/2015	MICHAEL THOMAS CARR	\$300.00
XX0411	04/02/2015	CHICK FIL A OF MESQUITE	\$1,207.26
XX0412	04/02/2015	WILLIEAM MCPHERSON	\$456.30
XX0413	04/02/2015	RON CLARK ENTERPRISES INC	\$400.40
XX0414	04/02/2015	J & S CHICKEN VENTURES LLC	\$825.00
XX0415	04/02/2015	CHICKEN EXPRESS DUNCANVILLE	\$280.00

XX0416	04/02/2015	CONNIE DIANE CHILDERS	\$52.00
XX0417	04/02/2015	TOLLESON ENT INC	\$5,930.34
XX0418	04/02/2015	CITIBANK N A	\$100.37
XX0419	04/02/2015	DEQUATON CLAY	\$75.00
XX0420	04/02/2015	CLOWN COMPANY	\$530.43
XX0421	04/02/2015	COLORADO BOXED BEEF CO	\$608.20
XX0422	04/02/2015	STEVE CONTRERAS	\$78.75
XX0423	04/02/2015	THE COSTUME CLOSET	\$138.45
XX0424	04/02/2015	CLAY COTTLES	\$250.14
XX0425	04/02/2015	SCOTT COULSON	\$600.00
XX0426	04/02/2015	CHARLES T COUNCIL	\$150.00
XX0427	04/02/2015	CREST CONFERENCE	\$125.00
XX0428	04/02/2015	CREST CONFERENCE	\$125.00
XX0429	04/02/2015	CREST CONFERENCE	\$125.00
XX0430	04/02/2015	CREST CONFERENCE	\$125.00
XX0431	04/02/2015	CREST CONFERENCE	\$125.00
XX0432	04/02/2015	DANCEWEAR SOLUTIONS LLC	\$2,179.80
XX0433	04/02/2015	DAVE BURGESS	\$975.00
XX0434	04/02/2015	DEAN FOODS COMPANY	\$53,466.43
XX0435	04/02/2015	DELL MARKETING LP	\$1,846.73
XX0436	04/02/2015	DANNY DETRICK	\$300.00
XX0438	04/02/2015	DREAM RANCH OFFICE SUPPLIES	\$371.57
XX0439	04/02/2015	MARC DUNBAR	\$168.00
XX0440	04/02/2015	BRENDON EATON	\$200.00
XX0441	04/02/2015	JORDAN R FERGUSON	\$14.00
XX0442	04/02/2015	TREVA FRANKLIN	\$18.06
XX0443	04/02/2015	JOHN ROBERT FRENSLEY	\$200.00
XX0444	04/02/2015	FUTURE TELECOM LLC	\$11,140.00
XX0445	04/02/2015	PAUL L GATES	\$288.75
XX0447	04/02/2015	LOUIS B GHENT	\$450.00
XX0448	04/02/2015	GHG CORPORATION	\$5,400.00
XX0449	04/02/2015	GLOBAL ASSET	\$9,282.00
XX0450	04/02/2015	GOLD NUGGET ARMY SURPLUS INC	\$293.45
XX0452	04/02/2015	KRISTI GREGORY	\$249.85
XX0453	04/02/2015	JOSEPH FRANCIS GULBIN	\$385.00
XX0454	04/02/2015	GULFSIDE SUPPLY INC	\$118.06
XX0455	04/02/2015	HARDWARE RESOURCES INC.	\$8,420.76
XX0456	04/02/2015	SHARON HARMAN	\$535.77
XX0457	04/02/2015	BENJAMIN HAUSER	\$70.00
XX0458	04/02/2015	HELEN E. GADDIS	\$15.00
XX0459	04/02/2015	DONNA HENRY	\$25.38
XX0461	04/02/2015	JOHN K HINEY	\$271.25
XX0462	04/02/2015	HOBBY LOBBY STORES INC	\$311.72

XX0463	04/02/2015	DEBRA J HOCHGRABER	\$100.00
XX0464	04/02/2015	HORTON SALES-COMMERCIAL REFRIGERATION	\$205,230.00
XX0465	04/02/2015	ADAM HOUP	\$76.50
XX0466	04/02/2015	AMANDA HUMPHREYS	\$13.51
XX0468	04/02/2015	IDN ACME INC	\$588.96
XX0469	04/02/2015	INSECT LORE PRODUCTS	\$95.85
XX0470	04/02/2015	DELI MANAGEMENT, INC	\$350.71
XX0471	04/02/2015	JW FOODSERVICE, INC	\$329.00
XX0472	04/02/2015	NOKSHIGI ENTERPRISES	\$219.80
XX0473	04/02/2015	BETHANY L JONES	\$300.00
XX0474	04/02/2015	DONNA JONES	\$224.59
XX0475	04/02/2015	JERRY JUNKIN	\$400.00
XX0476	04/02/2015	BRADLEY N KENT	\$500.00
XX0477	04/02/2015	MICHEAL J KESSNER	\$13.21
XX0478	04/02/2015	KROGER TEXAS LP	\$239.74
XX0479	04/02/2015	KROGER	\$2,341.26
XX0480	04/02/2015	FREDRICK D. JOHNSON, SR	\$249.00
XX0481	04/02/2015	LANDS' END INC	\$49.50
XX0482	04/02/2015	LANDS' END INC	\$207.95
XX0483	04/02/2015	LEAD4WARD, LLC	\$57,105.00
XX0485	04/02/2015	DENNIS LLINAS	\$1,000.00
XX0486	04/02/2015	ZNK PARTNERS LLC	\$21.15
XX0487	04/02/2015	LUCK'S MUSIC LIBRARY	\$385.23
XX0488	04/02/2015	MAGNUS MOBILITY SYSTEMS INC.	\$308.00
XX0489	04/02/2015	MANSFIELD ISD	\$280.00
XX0490	04/02/2015	JENNIFER MASTERS	\$592.75
XX0491	04/02/2015	CASEY MCCOLLOUGH	\$400.00
XX0492	04/02/2015	SARRAH L MCCOY	\$130.50
XX0493	04/02/2015	MICHAEL MCGILL	\$229.50
XX0494	04/02/2015	MCKAY MUSIC CO	\$1,982.40
XX0495	04/02/2015	MEDCO SUPPLY COMPANY	\$1,201.28
XX0496	04/02/2015	SHARON MELTON	\$29.77
XX0497	04/02/2015	JULIE MENDEZ	\$50.00
XX0498	04/02/2015	CITY OF MESQUITE	\$315.00
XX0500	04/02/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$4,706.55
XX0502	04/02/2015	MESQUITE SPORTS CENTER LLC	\$4,126.70
XX0503	04/02/2015	LADONNA MILLER	\$145.00
XX0504	04/02/2015	GEORGE MILLER	\$207.07
XX0505	04/02/2015	WANDA MINGLE	\$172.79
XX0506	04/02/2015	RLS SUPERMARKET,LLC DBA MINYARD	\$30.61
XX0507	04/02/2015	DEBBIE MONGOGNIA	\$49.00
XX0508	04/02/2015	MULBERRY FARMS	\$250.45

XX0509	04/02/2015	GARY PEARCE	\$81.00
XX0510	04/02/2015	BECKY NABORS	\$31.98
XX0511	04/02/2015	GENUINE PARTS COMPANY-NAPA	\$44.99
XX0513	04/02/2015	ROBERT NELSON	\$150.00
XX0514	04/02/2015	NEMA 3 ELECTRIC CONTRACTORS INC	\$625.00
XX0515	04/02/2015	NORTEX NETWORKS, INC.	\$17,336.25
XX0516	04/02/2015	NORTH TEXAS ORIENTEERING ASSOC	\$223.00
XX0518	04/02/2015	LORI O'DAY	\$98.00
XX0519	04/02/2015	PANERA BREAD LLC	\$153.55
XX0520	04/02/2015	PARCEL EXPRESS	\$13.95
XX0521	04/02/2015	RONALD D PARKER	\$341.25
XX0522	04/02/2015	BRUCE PATRICK PERKINS	\$91.70
XX0523	04/02/2015	JIM PERRY	\$150.00
XX0524	04/02/2015	PROSPER ISD	\$400.00
XX0525	04/02/2015	JACK A. GOLD	\$459.61
XX0526	04/02/2015	R & H PARTS AND SERVICE INC	\$762.20
XX0527	04/02/2015	RAISING CANE'S RESTAURANTS, LLC	\$154.25
XX0528	04/02/2015	TEDDI L. FULENWIDER	\$2,000.00
XX0529	04/02/2015	REHAU INDUSTRIES LLC	\$494.52
XX0530	04/02/2015	SETHAPONG RUANGTIP	\$200.00
XX0531	04/02/2015	RUGBY LP LLC	\$669.12
XX0532	04/02/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$819.09
XX0533	04/02/2015	TIME WARNER	\$81.38
XX0534	04/02/2015	TXU ENERGY	\$116.00
XX0535	04/02/2015	ONE TIME VENDOR	\$18.17
XX0536	04/02/2015	ONE TIME VENDOR	\$18.90
XX0537	04/02/2015	KEVIN SAMPLES	\$57.00
XX0538	04/02/2015	SAXTON GROUP	\$786.50
XX0539	04/02/2015	SC & ASSOCIATES INC	\$5,924.83
XX0540	04/02/2015	SCHOOL TECH INC	\$56.45
XX0541	04/02/2015	THOMASINA SCOTT	\$35.00
XX0542	04/02/2015	CHRISTIE SCRIBNER	\$6.99
XX0543	04/02/2015	SEIDLITZ EDUCATION LLC	\$329.50
XX0544	04/02/2015	SHERWIN WILLIAMS	\$93.75
XX0545	04/02/2015	SOUTHEASTERN PERFORMANCE APPAREL	\$609.90
XX0546	04/02/2015	HO SOO AND MOON JUNG LEE	\$38.00
XX0548	04/02/2015	AMANDA STRICKLAND	\$88.58
XX0549	04/02/2015	STUDICA INC.	\$63.84
XX0550	04/02/2015	INTERLINE BRANDS	\$246.42
XX0551	04/02/2015	SYSCO DALLAS	\$1,113.87
XX0552	04/02/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$1,709.03
XX0553	04/02/2015	BEVERLY L TALLAS	\$281.45
XX0554	04/02/2015	TASO DALLAS SOCCER	\$250.00

XX0555	04/02/2015	TCG FOODSERVICE LLC	\$748.00
XX0556	04/02/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$25.10
XX0557	04/02/2015	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC.	\$3,175.00
XX0559	04/02/2015	JAMES THOMAS	\$1,000.00
XX0560	04/02/2015	KAITLYN SHANAHAN TRAVIS	\$16.19
XX0561	04/02/2015	TEXAS SCHOOL NURSES ADMINISTRATORS ASSOCIATION	\$250.00
XX0562	04/02/2015	UNIVERSITY OF TEXAS-UIL	\$157.50
XX0564	04/02/2015	VERITY GROUP	\$945.74
XX0565	04/02/2015	SAMMY ALAN WARTA	\$60.00
XX0567	04/02/2015	WEDGE SUPPLY LLC	\$78.55
XX0568	04/02/2015	GREGORY A WHITE	\$358.75
XX0569	04/02/2015	MARTHA L WHITE	\$300.00
XX0570	04/02/2015	WILLIAMSON MUSIC CO	\$711.85
XX0571	04/02/2015	ROCKY L SAVAGE	\$1,095.00
XX0572	04/02/2015	U S POST OFFICE	\$5,311.87
XX8472	04/07/2015	ABATIX ENVIRONMENTAL	\$149.68
XX8473	04/07/2015	ADI	\$672.70
XX8474	04/07/2015	AMSTERDAM PRINTING	\$146.41
XX8475	04/07/2015	B & H FOTO & ELECTRONICS CORP.	\$2,778.30
XX8476	04/07/2015	BARCELONA SPORTING GOODS INC	\$333.00
XX8477	04/07/2015	CDW LLC	\$244.69
XX8478	04/07/2015	DAKTRONICS	\$145.00
XX8479	04/07/2015	DELTA EDUCATION LLC	\$240.58
XX8480	04/07/2015	HENRY GENTLE	\$8,087.00
XX8481	04/07/2015	JCCT MANAGEMENT LLC	\$54.00
XX8482	04/07/2015	G & G INVESTMENTS INC	\$1,168.80
XX8483	04/07/2015	THE PROPHET CORP	\$195.25
XX8484	04/07/2015	HERITAGE FOOD SERVICE GROUP	\$2,138.75
XX8485	04/07/2015	IMPRINT RESOURCES	\$3,581.35
XX8486	04/07/2015	INDECO SALES	\$4,677.00
XX8487	04/07/2015	J W PEPPER & SON INC	\$1,160.22
XX8488	04/07/2015	JOSTENS INC	\$882.50
XX8489	04/07/2015	KOETTER FIRE PROTECTION SERVICE	\$225.00
XX8490	04/07/2015	LAKE SHORE LEARNING MATERIALS	\$2,163.75
XX8491	04/07/2015	MCKILLICAN AMERICAN INC	\$403.87
XX8492	04/07/2015	MECA SPORTSWEAR INC	\$3,451.35
XX8493	04/07/2015	CITY OF MESQUITE UTILITIES	\$56,396.08
XX8494	04/07/2015	NORCOSTCO INC	\$861.62
XX8496	04/07/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$37.94
XX8497	04/07/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,255.91
XX8498	04/07/2015	OLMSTED KIRK PAPER COMPANY	\$72.54
XX8499	04/07/2015	ORIENTAL TRADING COMPANY INC	\$1,121.38

XX8501	04/07/2015	PENDERS/BETROLD ENTERPRISES INC	\$187.98
XX8502	04/07/2015	WEST MUSIC -PERCUSSION SOURCE	\$602.44
XX8503	04/07/2015	POSITIVE PROMOTIONS	\$1,420.02
XX8504	04/07/2015	PRECISION BUSINESS MACHINES INC	\$955.85
XX8505	04/07/2015	QUILL CORPORATION	\$15.30
XX8506	04/07/2015	RB SPORTING/KIMMEL ATHLETIC SUPPLY	\$2,176.00
XX8507	04/07/2015	SCHOLASTIC INC	\$103.00
XX8508	04/07/2015	SCIENTIFIC AMERICAN	\$34.97
XX8509	04/07/2015	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	\$55.22
XX8510	04/07/2015	TRANE US INC	\$384.85
XX8511	04/07/2015	ULINE	\$379.88
XX8513	04/07/2015	RAPID REFILL	\$1,854.90
XX8514	04/07/2015	DICK BLICK COMPANY	\$492.76
XX8515	04/07/2015	ROMEO MUSIC	\$1,648.00
XX8516	04/07/2015	CARDINAL HEALTH	\$262.31
XX8517	04/07/2015	GUITAR CENTER INC	\$150.00
XX8518	04/07/2015	ANX eBUSINESS CORP	\$350.00
XX8519	04/07/2015	SCHOLASTIC INC	\$326.10
XX8521	04/07/2015	MODEL ME KIDS LLC	\$185.90
XX8522	04/07/2015	CERTIPOINT INC	\$10,781.25
XX8523	04/07/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$1,051.22
XX8524	04/07/2015	FOOD FOR THOUGHT SOFTWARE INC	\$79.90
XX0854	04/07/2015	CUSTER ENTERPRISES	\$1,062.50
XX8576	04/07/2015	3D MOLECULAR DESIGNS, LLC	\$2,313.00
XX8577	04/07/2015	A & W BEARINGS & SUPPLY CO., INC.	\$251.87
XX8578	04/07/2015	ABC AUTO PARTS LTD	\$1,270.06
XX8579	04/07/2015	ACCO BRANDS CORPORATION	\$9,662.00
XX8580	04/07/2015	DOUGLAS ALAN BARTON	\$1,200.00
XX8581	04/07/2015	CAROL ANN ADAMS	\$450.00
XX8582	04/07/2015	CHARLES ALEXANDER	\$110.00
XX8583	04/07/2015	ALFONSO MENOEZ MARTINEZ	\$1,581.50
XX8584	04/07/2015	AMAZON.COM CREDIT PLAN	\$9,050.96
XX8589	04/07/2015	ANIXTER INC.	\$2,093.90
XX8590	04/07/2015	APPLE COMPUTER INC	\$3,106.13
XX8591	04/07/2015	ARAMARK REFRESHMENT SERVICE	\$126.73
XX8592	04/07/2015	FRANK ARCHIE	\$75.00
XX8593	04/07/2015	MELISSA ARMAND	\$820.00
XX8595	04/07/2015	ASCD	\$79.00
XX8596	04/07/2015	BAKER'S RIBS	\$907.60
XX8597	04/07/2015	LISA BARAJAS	\$1,200.00
XX8598	04/07/2015	BASEBALL NATION, LLC	\$100.00
XX8599	04/07/2015	ZEUS PARTNERS LLC	\$1,195.38
XX8600	04/07/2015	JARROD BEARD	\$52.00

XX8601	04/07/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$3,293.40
XX8602	04/07/2015	LARRY BENNINGFIELD	\$237.24
XX8603	04/07/2015	WILLIAM JOHN WHITE	\$80.00
XX8604	04/07/2015	KATHRYN BOHLING	\$39.15
XX8605	04/07/2015	PATRICIA BOLT	\$90.00
XX8606	04/07/2015	RACHEL BONNER	\$41.14
XX8607	04/07/2015	BASIL BOURAS	\$70.00
XX8608	04/07/2015	KELSEY BOWLES	\$81.45
XX8609	04/07/2015	BRENDA BREEDLOVE	\$53.35
XX8610	04/07/2015	STEVEN COMER AND KARREN COMER	\$800.00
XX8611	04/07/2015	CYNTHIA BROWN	\$75.00
XX8612	04/07/2015	EDWARD T BROWN	\$75.00
XX8613	04/07/2015	JULIE BROWNING	\$80.12
XX8614	04/07/2015	PATRICIA BROWNING	\$90.00
XX8615	04/07/2015	DAVID BURKS	\$250.00
XX8616	04/07/2015	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$48.24
XX8618	04/07/2015	MICHAEL THOMAS CARR	\$360.00
XX8619	04/07/2015	JESUS CARRIZALES NIETO	\$2,757.00
XX8620	04/07/2015	BRIAN M CELICO	\$195.00
XX8621	04/07/2015	CENTRAL ENGINEERING SUPPLY	\$201.79
XX8622	04/07/2015	CHICK FIL A OF MESQUITE	\$1,456.77
XX8623	04/07/2015	WAYNE HASSLER	\$114.19
XX8624	04/07/2015	LORI MICHELLE CANALES	\$962.50
XX8625	04/07/2015	CARL NELSON	\$516.59
XX8626	04/07/2015	JIMMY E JERNIGAN	\$179.96
XX8627	04/07/2015	CONIFER CHICKEN II LLC	\$142.01
XX8628	04/07/2015	CHILDRENS MEDICAL CENTER	\$560.84
XX8629	04/07/2015	KUMARRA CHURCH	\$527.00
XX8630	04/07/2015	CICI ENTERPRISES LP	\$143.94
XX8631	04/07/2015	TOLLESON ENT INC	\$1,654.43
XX8632	04/07/2015	CITIBANK N A	\$354.05
XX8633	04/07/2015	CLOWN COMPANY	\$6,415.39
XX8634	04/07/2015	ANTHONY R COLEMAN	\$75.00
XX8635	04/07/2015	CHRIS COLTMAN	\$112.50
XX8637	04/07/2015	FRANK CONTRERAS	\$110.00
XX8638	04/07/2015	JERRY COTTON	\$434.16
XX8639	04/07/2015	SANDRA COULSON	\$541.31
XX8640	04/07/2015	SANDRA COULSON	\$124.85
XX8641	04/07/2015	KRISTINA CRAFT	\$51.20
XX8642	04/07/2015	CROUSE-KIMZEY CO OF COLORADO	\$496.55
XX8643	04/07/2015	DAILY COMMERCIAL RECORD	\$166.88
XX8644	04/07/2015	DALLAS STRINGS INC.	\$2,897.09

XX8645	04/07/2015	DAVE BURGESS	\$1,350.00
XX8646	04/07/2015	DECKER MECHANICAL	\$9,660.00
XX8647	04/07/2015	DELL MARKETING LP	\$88,354.56
XX8648	04/07/2015	DEMCO INC	\$439.96
XX8650	04/07/2015	DIRECTOR'S CHOICE LLC	\$2,871.05
XX8651	04/07/2015	DISCOUNT HELIUM OF DALLAS, INC	\$94.00
XX8652	04/07/2015	DR PEPPER BOTTLING CO	\$1,784.51
XX8653	04/07/2015	ALAN DRAKE	\$160.00
XX8654	04/07/2015	DREAM RANCH OFFICE SUPPLIES	\$1,455.85
XX8655	04/07/2015	MARC DUNBAR	\$103.00
XX8656	04/07/2015	EDDIE EBERHART	\$95.00
XX8657	04/07/2015	EDMENTUM INC	\$8,400.00
XX8658	04/07/2015	CAMPUS ONLINE INC	\$21,940.00
XX8659	04/07/2015	THOMAS EDWARDS	\$32.20
XX8660	04/07/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$127.35
XX8661	04/07/2015	WARD BROWN ENGLISH, JR	\$628.56
XX8662	04/07/2015	EPICENTER PRODUCTS LLC	\$2,369.50
XX8663	04/07/2015	MEGAN EVANS	\$850.00
XX8664	04/07/2015	4J ENTERPRISES INC.	\$1,879.34
XX8666	04/07/2015	FORNEY ISD	\$175.00
XX8667	04/07/2015	DANA K. CHAMBLIESS	\$200.00
XX8668	04/07/2015	FREEMAN-TUELL SPEAKER SERVICE LLC	\$45.00
XX8669	04/07/2015	JILL LYN FURR	\$26.64
XX8670	04/07/2015	KEVIN GARDENHIRE	\$110.00
XX8671	04/07/2015	GHG CORPORATION	\$18.62
XX8672	04/07/2015	GLEN GILMORE	\$44.99
XX8673	04/07/2015	GS FOODS LP	\$316.35
XX8674	04/07/2015	SERGIO GUERRA	\$170.00
XX8675	04/07/2015	LADONNA GULLEY	\$404.73
XX8676	04/07/2015	LISA ANN HALE	\$434.16
XX8677	04/07/2015	CYNTHIA HALL	\$60.00
XX8678	04/07/2015	ROSS HALL	\$547.28
XX8679	04/07/2015	KATHLEEN HAMILTON	\$10.35
XX8680	04/07/2015	HARDIE'S FRUIT AND VEGETABLE CO	\$42,316.09
XX8681	04/07/2015	HEATH SCIENTIFIC LLC	\$16,123.80
XX8683	04/07/2015	MARILYN HERRIN	\$50.00
XX8684	04/07/2015	ROBERT T HERRINGS III	\$200.00
XX8685	04/07/2015	DENNIS HEVRON	\$433.74
XX8686	04/07/2015	DAVID L BEHANNON	\$1,820.00
XX8687	04/07/2015	ROBERT HOWE	\$44.99
XX8688	04/07/2015	JAMES HUCKABY	\$235.00
XX8689	04/07/2015	CHARLES E HUKILL	\$626.24
XX8690	04/07/2015	HUNTER-KNEPSHIELD OF TEXAS INC	\$86.63

XX8691	04/07/2015	IBIQUITY DIGITAL CORPORATION	\$600.00
XX8692	04/07/2015	IDN ACME INC	\$511.68
XX8693	04/07/2015	DELI MANAGEMENT, INC	\$4,391.42
XX8694	04/07/2015	DOUG JEANES	\$95.00
XX8695	04/07/2015	JOHNATHAN F JENKINS	\$75.00
XX8697	04/07/2015	DEBBIE JOHNSON	\$265.31
XX8698	04/07/2015	TALITHE JOHNSON	\$58.80
XX8700	04/07/2015	LEANNE MENDEZ	\$550.00
XX8701	04/07/2015	STAR CASTLE CORPORATION	\$73.50
XX8702	04/07/2015	JULIE KNEEDLER	\$59.36
XX8703	04/07/2015	KROGER TEXAS LP	\$2.00
XX8704	04/07/2015	KROGER TEXAS LP	\$2,762.18
XX8705	04/07/2015	KROGER TEXAS LP	\$62.30
XX8706	04/07/2015	TOM D THOMPSON	\$416.00
XX8707	04/07/2015	LAMINATE WORKS DALLAS, LLC	\$3,517.25
XX8708	04/07/2015	LAMPRO PARTNERSHIP	\$189.70
XX8709	04/07/2015	LAST GROUP ENTERPRISES, INC.	\$5,032.80
XX8710	04/07/2015	JERI CARTER LAWSON	\$195.00
XX8711	04/07/2015	LEAD4WARD, LLC	\$975.00
XX8712	04/07/2015	LEAD4WARD, LLC	\$1,170.00
XX8713	04/07/2015	LEAD4WARD, LLC	\$195.00
XX8714	04/07/2015	LEAD4WARD, LLC	\$195.00
XX8715	04/07/2015	LEAD4WARD, LLC	\$5,000.00
XX8716	04/07/2015	LEAD4WARD, LLC	\$3,500.00
XX8717	04/07/2015	LORENZO LEAKE	\$110.00
XX8718	04/07/2015	LAZEL INC	\$3,567.90
XX8719	04/07/2015	BRANDI LEWIS	\$98.86
XX8722	04/07/2015	LITHO SUPPLY & SERVICE CO INC	\$305.00
XX8723	04/07/2015	MARCUS D. BENJAMIN	\$7,243.20
XX8724	04/07/2015	KARIN M MANCHACK	\$106.00
XX8725	04/07/2015	ERIC MANUEL	\$80.00
XX8726	04/07/2015	MARDEL. INC	\$255.67
XX8727	04/07/2015	GABRIEL MARTINEZ	\$60.00
XX8728	04/07/2015	VANESSA MARTINEZ	\$297.00
XX8729	04/07/2015	BONNIE MCCLELLAND	\$80.99
XX8730	04/07/2015	MCKAY MUSIC CO	\$638.20
XX8731	04/07/2015	MEREDITH CORPORATION	\$7.99
XX8733	04/07/2015	MESQUITE CHAMBER OF COMMERCE	\$100.00
XX8734	04/07/2015	HO MAN LEE	\$77.00
XX8735	04/07/2015	(MEA) MESQUITE EDUCATION ASSOC	\$45.00
XX8736	04/07/2015	(MEA) MESQUITE EDUCATION ASSOC	\$75.00
XX8737	04/07/2015	MESQUITE SPORTS CENTER LLC	\$1,112.55

XX8738	04/07/2015	METRO BATTERY INC.	\$374.62
XX8739	04/07/2015	METROPLEX WELDING SUPPLY	\$59.17
XX8740	04/07/2015	METZGER AWARDS	\$346.00
XX8741	04/07/2015	MODERN SCHOOL SUPPLIES	\$642.53
XX8742	04/07/2015	PATRICIA Q MOLINA, PH.D	\$97.20
XX8743	04/07/2015	MONOPRICE, INC.	\$20.47
XX8744	04/07/2015	GARY MONROE	\$450.00
XX8746	04/07/2015	DEMETRIUS MORRIS	\$75.00
XX8747	04/07/2015	MUSIC IN MOTION	\$35.55
XX8748	04/07/2015	GARY PEARCE	\$122.10
XX8749	04/07/2015	GENUINE PARTS COMPANY-NAPA	\$1,140.85
XX8750	04/07/2015	NASCO \ ARISTOTLE CORPORTATION	\$568.24
XX8753	04/07/2015	NATIONAL ATHLETIC TRAINERS' ASSOCIATION	\$240.00
XX8754	04/07/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$2,621.25
XX8755	04/07/2015	CHERISE NICHOLS	\$539.00
XX8756	04/07/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$3.35
XX8757	04/07/2015	NORTHEAST TEXAS DISTRIBUTORS	\$5,372.02
XX8758	04/07/2015	NUERA TRANSPORT, INC.	\$283.23
XX8759	04/07/2015	O'ROURKE DISTRIBUTING COMPANY, INC.	\$14,772.99
XX8760	04/07/2015	CINTOM	\$220.00
XX8761	04/07/2015	ON THE BORDER HOLDING LLC	\$242.42
XX8762	04/07/2015	ONWARD HEALTHCARE INC	\$2,550.00
XX8764	04/07/2015	TONY PADILLA	\$240.00
XX8765	04/07/2015	PANERA BREAD LLC	\$13.99
XX8767	04/07/2015	PARCEL EXPRESS	\$123.75
XX8768	04/07/2015	PERIPOLE, INC	\$653.40
XX8769	04/07/2015	CHRISTOPHER JOSEPH PINEDA	\$150.00
XX8770	04/07/2015	MY FLAG ENTERPRISES	\$390.80
XX8771	04/07/2015	PLANO OFFICE SUPPLY	\$1,573.40
XX8772	04/07/2015	GERALD MCNUTT/PRIME SOURCE	\$13,044.00
XX8774	04/07/2015	PROCOMPUTING CORPORATION	\$274.00
XX8775	04/07/2015	EDUCATIONAL TESTING SERVICE	\$3,164.00
XX8776	04/07/2015	R & H PARTS AND SERVICE INC	\$87.50
XX8777	04/07/2015	REALLY GOOD STUFF INC	\$1,395.20
XX8778	04/07/2015	RED GIANT, LLC	\$1,485.00
XX8779	04/07/2015	RHYTHM BAND INSTRUMENTS INC	\$546.00
XX8780	04/07/2015	ROADRUNNER CHARTER INC	\$300.00
XX8782	04/07/2015	RODEO CITY POPCORN	\$49.85
XX8783	04/07/2015	JIMMY ROE	\$75.00
XX8784	04/07/2015	STANECIA ROY	\$2,167.00
XX8785	04/07/2015	TANGIE HUTCHINSON	\$62.00
XX8786	04/07/2015	SAFEWAY, INC.	\$1,999.91
XX8788	04/07/2015	LARRY SANFORD	\$384.01

XX8789	04/07/2015	SAXTON GROUP	\$1,499.98
XX8790	04/07/2015	SBSI INC	\$150.00
XX8791	04/07/2015	SCHOLASTIC BOOK FAIRS INC	\$2,462.49
XX8792	04/07/2015	MARK SCHROEDER	\$150.00
XX8794	04/07/2015	CTE ENTERTAINMENT, LP.	\$740.92
XX8795	04/07/2015	SHI GOVERNMENT SOLUTIONS INC	\$12,688.00
XX8796	04/07/2015	ERIC CALDWELL	\$547.61
XX8798	04/07/2015	BECKY SMITH	\$31.16
XX8799	04/07/2015	BRITTON R SMITH	\$60.00
XX8800	04/07/2015	CHARLES L SMITH	\$130.00
XX8801	04/07/2015	DEBORAH G SMITH	\$143.50
XX8802	04/07/2015	WILLIAM E SMITH	\$69.95
XX8803	04/07/2015	SDMM MESQUITE #3 LLC	\$150.00
XX8804	04/07/2015	TANYA C SOULEIMANE	\$100.00
XX8805	04/07/2015	HO SOO AND MOON JUNG LEE	\$30.00
XX8807	04/07/2015	SPRING CREEK BARBEQUE #2 LTD	\$240.00
XX8808	04/07/2015	SPX COMMUNICATION TECHNOLOGY	\$210.00
XX8809	04/07/2015	STANDARD INDUSTRIAL SUPPLY	\$862.76
XX8810	04/07/2015	STATE INDUSTRIAL PRODUCTS CORPORATION	\$146.36
XX8811	04/07/2015	DEBORAH SWARTZ	\$333.00
XX8812	04/07/2015	SYSCO DALLAS	\$82.23
XX8813	04/07/2015	SYSCO DALLAS	\$955.49
XX8814	04/07/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$5,021.02
XX8815	04/07/2015	TASLA	\$150.00
XX8816	04/07/2015	DARRELL L TAYLOR	\$639.35
XX8817	04/07/2015	TCG FOODSERVICE LLC	\$450.00
XX8818	04/07/2015	AMANDA TECKLENBURG	\$60.00
XX8819	04/07/2015	MATT TECKLENBURG	\$60.00
XX8820	04/07/2015	TEMPERATURE CONTROL SYSTEMS INC	\$1,320.08
XX8821	04/07/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$222.52
XX8822	04/07/2015	TEXAS A&M UNIVERSITY	\$38,850.00
XX8823	04/07/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$399.00
XX8825	04/07/2015	TEXAS STATE NOTARY BUREAU	\$40.85
XX8826	04/07/2015	D GRAY ELECTRIC COMPANY INC.	\$1,171.37
XX8827	04/07/2015	TOMMY J. SHELLEY	\$1,741.00
XX8828	04/07/2015	TOTAL FILTRATION SERVICES, INC	\$2,887.20
XX8829	04/07/2015	TOTE UNLIMITED	\$1,154.61
XX8830	04/07/2015	TOWN EAST FORD	\$445.62
XX8831	04/07/2015	TROTT COMMUNICATIONS GROUP	\$2,750.00
XX8832	04/07/2015	KATHY TROXELL	\$170.24
XX8833	04/07/2015	UNITED REFRIGERATION INC	\$251.89
XX8834	04/07/2015	GARY W UPSHAW	\$110.00

XX8836	04/07/2015	JESSE WAGENER	\$70.00
XX8837	04/07/2015	LISA SU WALTER	\$100.00
XX8840	04/07/2015	JACQUELINE WATT	\$135.00
XX8841	04/07/2015	RUSSELL WEEKS	\$438.62
XX8842	04/07/2015	TRES AGUILAS ENTERPRISES, LLC	\$273.42
XX8843	04/07/2015	WHATABURGER OF MESQUITE	\$430.25
XX8844	04/07/2015	JOHNNY WILKINS	\$110.00
XX8845	04/07/2015	WILLIAMS PAINT & BODY, INC	\$2,500.00
XX8846	04/07/2015	WILLIAMSON MUSIC CO	\$945.00
XX8847	04/07/2015	NOAH WOOD	\$15.45
XX8848	04/07/2015	MARY WOODARD	\$1,407.00
XX8849	04/07/2015	ZAPOPAN BUSINESS GROUP, LLC.	\$442.00
XX8851	04/07/2015	WYLIE ISD	\$300.00
XX8852	04/07/2015	XPEDX	\$7,084.80
XX8853	04/07/2015	TAMMY ZELLER	\$213.24
XX5568	04/08/2015	POGUE CONSTRUCTION CO LP	\$1,349,650.00
XX0855	04/08/2015	MICHAEL ROBINSON	\$200.00
XX5507	04/09/2015	TMI HOSPITALITY, INC.	\$103.79
XX5508	04/09/2015	TCEA	\$1,523.00
XX5509	04/09/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$400.00
XX5510	04/09/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$282.50
XX5511	04/09/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$1,230.00
XX5512	04/09/2015	NATIONAL AUDUBON SOCIETY IN	\$951.75
XX5513	04/09/2015	DALLAS WORLD AQUARIUM	\$50.00
XX5514	04/09/2015	DALLAS ARBORETUM EDU DEPT	\$880.00
XX5515	04/09/2015	AMERICAN AIRLINES-GROUP AND MEETING TRAVEL DESK	\$2,005.20
XX5518	04/09/2015	ASI GYMNASTICS INC	\$474.00
XX5519	04/09/2015	BRAD PIERPONT	\$260.18
XX5521	04/09/2015	DALLAS COUNTY TAX ASSESSOR COLLECTO	\$84.50
XX5522	04/09/2015	DALLAS COUNTY TAX ASSESSOR COLLECTO	\$162.25
XX5523	04/09/2015	LAKEISHA MONTGOMERY	\$67.05
XX5524	04/09/2015	BARNES & NOBLE BOOKSELLERS	\$0.00
XX5525	04/09/2015	BARNES & NOBLE BOOKSELLERS	\$0.00
XX5526	04/09/2015	BARNES & NOBLE BOOKSELLERS	\$0.00
XX5527	04/09/2015	KATEY HENRY	\$39.18
XX5528	04/09/2015	KIMBERLY LANE	\$65.45
XX5529	04/09/2015	SEIDLITZ EDUCATION LLC	\$350.00
XX5530	04/09/2015	HHC HA TRS, INC.	\$462.38
XX5585	04/09/2015	WAL-MART.COM	\$974.48
XX5634	04/09/2015	COMMERCE BANK	\$659.93
XX8525	04/09/2015	APPLE INC	\$2,092.82
XX8526	04/09/2015	CDW LLC	\$422.88
XX8527	04/09/2015	EDUCATIONAL PRODUCTS INC	\$49.14

XX8528	04/09/2015	HENRY GENTLE	\$6,331.00
XX8529	04/09/2015	FLINN SCIENTIFIC INC	\$346.58
XX8530	04/09/2015	G & G INVESTMENTS INC	\$1,273.60
XX8531	04/09/2015	GARRATT CALLAHAN CO	\$3,528.58
XX8532	04/09/2015	MARTY GILMAN INC	\$2,471.70
XX8533	04/09/2015	GREENWOOD PUBLISHING GROUP INC	\$66.00
XX8535	04/09/2015	JOHNSON CONTROLS	\$4,166.52
XX8536	04/09/2015	JOSTENS INC	\$6.49
XX8539	04/09/2015	MECA SPORTSWEAR INC	\$1,458.90
XX8540	04/09/2015	MORRIS PRINTING GROUP INC	\$837.50
XX8541	04/09/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,742.69
XX8542	04/09/2015	ORIENTAL TRADING COMPANY INC	\$549.98
XX8543	04/09/2015	PENDERS/BETROLD ENTERPRISES INC	\$134.15
XX8544	04/09/2015	WEST MUSIC -PERCUSSION SOURCE	\$595.70
XX8545	04/09/2015	POSITIVE PROMOTIONS	\$642.88
XX8546	04/09/2015	REALITYWORKS INC	\$210.00
XX8547	04/09/2015	SCHOLASTIC INC	\$617.75
XX8548	04/09/2015	SCHOOL HEALTH CORPORATION	\$289.50
XX8549	04/09/2015	SCHOOL NURSE SUPPLY INC	\$284.61
XX8550	04/09/2015	SCHOOL SPECIALTY INC	\$2,925.53
XX8551	04/09/2015	STAGGS LAWNMOWER SERVICE INC	\$493.64
XX8552	04/09/2015	SUPER DUPER INC	\$127.80
XX8553	04/09/2015	TRANE US INC	\$2,250.00
XX8554	04/09/2015	REPUBLIC SERVICES INC	\$22,106.31
XX8555	04/09/2015	TROXELL COMMUNICATIONS	\$35,491.50
XX8557	04/09/2015	WINSTON WATER COOLER	\$758.88
XX8558	04/09/2015	RAPID REFILL	\$781.96
XX8559	04/09/2015	DICK BLICK COMPANY	\$341.75
XX8560	04/09/2015	JOE L JOHNSON III INC	\$1,625.00
XX8562	04/09/2015	SUNNY SKY PRODUCTS OF NORTH AMERICA	\$2,429.00
XX8563	04/09/2015	GRAHAM INTERNATIONAL INC	\$199.85
XX8564	04/09/2015	BRG PUBLICATIONS INC	\$505.00
XX8565	04/09/2015	PROFESSIONAL AQUATIC SUPPLY	\$124.95
XX0856	04/09/2015	ONE TIME VENDOR	\$34.60
XX0857	04/09/2015	A & W BEARINGS & SUPPLY CO., INC.	\$103.40
XX0858	04/09/2015	CAROL ANN ADAMS	\$400.00
XX0859	04/09/2015	ALERT SERVICES INC	\$142.85
XX0860	04/09/2015	JOHN ALEXANDER	\$175.00
XX0861	04/09/2015	ALFONSO MENOEZ MARTINEZ	\$9,969.30
XX0862	04/09/2015	AMERICAN PRINTING HOUSE FOR THE BLIND INC.	\$266.00
XX0863	04/09/2015	CITY OF BALCH SPRINGS	\$5,393.39
XX0864	04/09/2015	MADELINE BALCONI	\$569.90

XX0865	04/09/2015	BARTON LANDSCAPING INC	\$2,510.00
XX0866	04/09/2015	SHERRIE BEARD	\$24.46
XX0867	04/09/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$5,118.30
XX0868	04/09/2015	TASSIE BENEDICT SNIDER	\$308.99
XX0869	04/09/2015	ANNA BIGGS	\$311.01
XX0870	04/09/2015	BINFORD FENCE SUPPLY, LTD.	\$253.18
XX0871	04/09/2015	WENDY BRADLEY	\$317.02
XX0872	04/09/2015	PAUL BRIGHT	\$300.00
XX0873	04/09/2015	DOLORES BROUSSARD	\$422.05
XX0874	04/09/2015	KEISHA BROWN	\$1,007.00
XX0875	04/09/2015	BROOKE BUTLER	\$1,080.00
XX0876	04/09/2015	REGINA CALICUTT CUNNINGHAM	\$60.00
XX0877	04/09/2015	CENTRAL ENGINEERING SUPPLY	\$1,571.90
XX0878	04/09/2015	CHICK FIL A OF MESQUITE	\$668.43
XX0880	04/09/2015	TOLLESON ENT INC	\$461.34
XX0881	04/09/2015	WR VENTURES LONGVIEW INC	\$103.00
XX0882	04/09/2015	CITIBANK N A	\$849.52
XX0883	04/09/2015	CLOWN COMPANY	\$1,284.80
XX0884	04/09/2015	COGENT COMMUNICATIONS, INC.	\$3,900.00
XX0885	04/09/2015	CORSICANA ISD	\$370.00
XX0886	04/09/2015	BELINDA HENRY	\$245.00
XX0887	04/09/2015	COUNTY OF DALLAS	\$105.72
XX0888	04/09/2015	DALLAS WATER UTILITIES	\$173.11
XX0889	04/09/2015	DEAN FOODS COMPANY	\$52,288.49
XX0890	04/09/2015	DELL MARKETING LP	\$69.99
XX0891	04/09/2015	DOROTHY DILLARD	\$153.93
XX0893	04/09/2015	DR PEPPER BOTTLING CO	\$8,588.00
XX0894	04/09/2015	DREAM RANCH OFFICE SUPPLIES	\$548.80
XX0895	04/09/2015	THOMAS EDWARDS	\$23.00
XX0896	04/09/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$268.59
XX0897	04/09/2015	WARD BROWN ENGLISH, JR	\$158.84
XX0898	04/09/2015	4J ENTERPRISES INC.	\$3,555.82
XX0899	04/09/2015	LEAH FAWCETT	\$200.00
XX0900	04/09/2015	DANA K. CHAMBLIESS	\$615.00
XX0901	04/09/2015	DELAWARE ELECTRO INDUSTRIES INC	\$205.53
XX0902	04/09/2015	TOMMY GENTRY	\$145.00
XX0903	04/09/2015	ERICA GOODWIN	\$765.00
XX0904	04/09/2015	W W GRAINGER INC	\$156.64
XX0905	04/09/2015	GRANT MARKETING	\$416.00
XX0907	04/09/2015	HOLLY GRUBBS	\$190.78
XX0908	04/09/2015	GULFSIDE SUPPLY INC	\$29.40
XX0909	04/09/2015	HELEN JEAN SPRADLING INC	\$639.80
XX0910	04/09/2015	AMY HALE	\$48.00

XX0911	04/09/2015	TRACY HAYES	\$300.00
XX0912	04/09/2015	HEAVENLY CHRISTIAN ACADEMY	\$330.00
XX0913	04/09/2015	JOHN K HINEY	\$113.75
XX0914	04/09/2015	HOBBY LOBBY STORES INC	\$255.63
XX0915	04/09/2015	DEBRA J HOCHGRABER	\$1,872.00
XX0916	04/09/2015	RANDY HOOPER	\$200.00
XX0917	04/09/2015	JANA HUFFMAN	\$60.00
XX0918	04/09/2015	JENNIFER HULME	\$167.21
XX0919	04/09/2015	JONI HUTCHERSON	\$760.00
XX0920	04/09/2015	IDN ACME INC	\$115.20
XX0921	04/09/2015	J C EHRLICH CO INC	\$150.00
XX0922	04/09/2015	DELI MANAGEMENT, INC	\$254.47
XX0923	04/09/2015	JASPER ENGINES & TRANSMISSIONS	\$2,702.00
XX0924	04/09/2015	STEPHEN W KILLINGSWORTH	\$192.50
XX0925	04/09/2015	KROGER TEXAS LP	\$2,951.24
XX0926	04/09/2015	LAMPRO PARTNERSHIP	\$1,348.37
XX0927	04/09/2015	WILLIAM P LATHAM	\$85.00
XX0928	04/09/2015	LATONJA WILLIAMS	\$315.00
XX0929	04/09/2015	LEE'S SCHOOL SUPPLIES INC.	\$1,219.42
XX0930	04/09/2015	LIL RASCALS LEARNING CENTER INC	\$210.00
XX0931	04/09/2015	KAREN LISKE	\$60.00
XX0932	04/09/2015	KARI LOGAN	\$1,087.00
XX0933	04/09/2015	CYNTHIA LOPEZ	\$557.00
XX0934	04/09/2015	LOWE'S HOME CENTERS, INC	\$2,249.91
XX0935	04/09/2015	LISA MANN	\$381.59
XX0936	04/09/2015	MARDEL. INC	\$47.76
XX0937	04/09/2015	BUFFIE MASSEY	\$752.41
XX0938	04/09/2015	(MEA) MESQUITE EDUCATION ASSOC	\$405.00
XX0940	04/09/2015	JEFFERY A MILLER	\$200.00
XX0941	04/09/2015	LISA MILLSAPS	\$130.29
XX0942	04/09/2015	REGGIE MYLES	\$420.00
XX0943	04/09/2015	AIBI NAKAE	\$111.13
XX0944	04/09/2015	NASCO \ ARISTOTLE CORPORTATION	\$8.80
XX0945	04/09/2015	NASN	\$154.50
XX0946	04/09/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$358.80
XX0947	04/09/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$84.00
XX0948	04/09/2015	RUTH NIETO	\$750.00
XX0949	04/09/2015	CINTOM	\$773.00
XX0950	04/09/2015	PAULA OLDHAM	\$119.00
XX0951	04/09/2015	ORDUNA LETICIA	\$820.00
XX0952	04/09/2015	PANERA BREAD LLC	\$433.62
XX0953	04/09/2015	KAREN PEARCE	\$42.50

XX0955	04/09/2015	JENI PIEPENBRINK	\$51.45
XX0956	04/09/2015	PLANO ISD ATHLETIC DEPT	\$269.50
XX0957	04/09/2015	POCKET NURSE ENTERPRISES INC	\$48.35
XX0958	04/09/2015	FRANK PONTILLO	\$122.50
XX0959	04/09/2015	MELISSA J BATES	\$28.50
XX0960	04/09/2015	PROCOMPUTING CORPORATION	\$274.00
XX0961	04/09/2015	CHELSEI D PRUITT	\$678.00
XX0962	04/09/2015	VIVIAN CAROLYN PYLES	\$378.00
XX0963	04/09/2015	KAREN QUEEN	\$293.91
XX0965	04/09/2015	R & H PARTS AND SERVICE INC	\$432.38
XX0966	04/09/2015	LESLIE REYNOLDS	\$300.00
XX0967	04/09/2015	LESLIE ERIN REYNOLDS	\$87.63
XX0968	04/09/2015	KIMBERLY ROWE	\$326.34
XX0970	04/09/2015	KARA SALDANA	\$76.89
XX0971	04/09/2015	KEVIN SAMPLES	\$115.00
XX0972	04/09/2015	IRAIS SANDOVAL	\$820.00
XX0973	04/09/2015	ALTHEA SCHOENFELDT	\$8,126.00
XX0974	04/09/2015	SCHOLASTIC INC	\$99.45
XX0975	04/09/2015	KIM SHAW	\$200.00
XX0976	04/09/2015	BINGLETON LLC	\$179.04
XX0977	04/09/2015	SUPERIOR-SHOWBOARD CO.	\$310.75
XX0978	04/09/2015	BRAYDEN SNELGROVE	\$1,000.00
XX0979	04/09/2015	BRANDON SNYDER	\$148.75
XX0980	04/09/2015	HENRY ORTEGA	\$6,275.00
XX0981	04/09/2015	JILL SPOERL	\$160.67
XX0982	04/09/2015	MEGAN STALEY	\$569.90
XX0984	04/09/2015	SUNNYVALE I.S.D.	\$425.00
XX0985	04/09/2015	SURVEYMONKEY.COM,LLC	\$250.00
XX0986	04/09/2015	SYMONDS FLAGS & POLES, INC.	\$318.32
XX0987	04/09/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$166,581.03
XX0988	04/09/2015	TAYLOR CORPORATION	\$135.92
XX0989	04/09/2015	TEXAS AIRSYSTEMS LLC	\$1,908.67
XX0990	04/09/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$795.00
XX0991	04/09/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$70.00
XX0992	04/09/2015	LETICIA THOMAS	\$675.00
XX0993	04/09/2015	TIME WARNER	\$379.20
XX0994	04/09/2015	CHERI TOOGOOD	\$300.00
XX0995	04/09/2015	CHERI TOOGOOD	\$311.01
XX0996	04/09/2015	BROWNING'S TROPHIES & AWARDS INC	\$91.00
XX0997	04/09/2015	TRINITY ARMORED SECURITY INC	\$7,360.95
XX0998	04/09/2015	KAREN TUCKER	\$509.90
XX0999	04/09/2015	UIL REGION 3 MUSIC	\$14,085.00
XX1000	04/09/2015	UNISYS CORP	\$22,902.36

XX1001	04/09/2015	UNITED REFRIGERATION INC	\$1,448.60
XX1003	04/09/2015	MARY VAN VESSEM	\$250.00
XX1005	04/09/2015	LAURA WADE	\$317.58
XX1006	04/09/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$122.00
XX1007	04/09/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$7,822.93
XX1008	04/09/2015	WESTONE LABORATORIES	\$67.70
XX1009	04/09/2015	TRES AGUILAS ENTERPRISES, LLC	\$108.83
XX1010	04/09/2015	WHATABURGER OF MESQUITE	\$53.00
XX1011	04/09/2015	GREGORY A WHITE	\$306.25
XX1014	04/09/2015	THIRD GENERATION SPORTS INC	\$185.00
XX1015	04/09/2015	WILLIAMSON MUSIC CO	\$885.00
XX1017	04/09/2015	WENDY WISER	\$40.66
XX1018	04/09/2015	DOUG BARBER	\$281.10
XX1019	04/09/2015	CITY OF WACO	\$90.00
XX1020	04/09/2015	BOB HOWIG	\$452.00
XX1021	04/09/2015	MICHAEL ROBINSON	\$200.10
XX5571	04/10/2015	AETNA BEHAVIORAL HEALTH LLC	\$9,164.75
XX5584	04/14/2015	WAL-MART.COM	\$922.27
XX5586	04/14/2015	COMMERCE BANK	\$2,528.07
XX5633	04/14/2015	TASA	\$0.00
XX5671	04/14/2015	BRAINPOP LLC	\$145.00
XX8566	04/14/2015	4IMPRINT INC	\$202.75
XX8567	04/14/2015	ADI	\$998.32
XX8568	04/14/2015	AIDS FOR RECOVERY INC	\$20.70
XX8569	04/14/2015	APPLE INC	\$927.00
XX8570	04/14/2015	CDW LLC	\$135.96
XX8571	04/14/2015	CESCO INC	\$285.00
XX8572	04/14/2015	CHEERLEADING CO	\$684.92
XX8573	04/14/2015	FITNESS FINDERS INC	\$1,092.11
XX8574	04/14/2015	FOLLETT CORP	\$363.56
XX8575	04/14/2015	HAAN CRAFTS LLC	\$1,293.66
XX8576	04/14/2015	HARCOURT OUTLINES INC	\$523.72
XX8577	04/14/2015	HERITAGE FOOD SERVICE GROUP	\$88.95
XX8578	04/14/2015	ISI COMMERCIAL REFRIGERATION LP	\$1,858.17
XX8579	04/14/2015	J W PEPPER & SON INC	\$496.05
XX8580	04/14/2015	JOSTENS INC	\$672.07
XX8581	04/14/2015	LAKESHORE LEARNING MATERIALS	\$6,239.66
XX8584	04/14/2015	LCR-M LIMITED PARTNERSHIP	\$1,141.03
XX8585	04/14/2015	MORRIS PRINTING GROUP INC	\$1,650.00
XX8586	04/14/2015	MTI ENTERPRISES INC	\$1,933.99
XX8587	04/14/2015	NORCOSTCO INC	\$241.68
XX8588	04/14/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,199.97

XX8589	04/14/2015	OLMSTED KIRK PAPER COMPANY	\$548.56
XX8590	04/14/2015	PENDERS/BETROLD ENTERPRISES INC	\$600.17
XX8591	04/14/2015	WEST MUSIC -PERCUSSION SOURCE	\$89.91
XX8592	04/14/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$798.80
XX8593	04/14/2015	POSITIVE PROMOTIONS	\$417.00
XX8594	04/14/2015	QUILL CORPORATION	\$177.84
XX8595	04/14/2015	RB SPORTING/KIMMEL ATHLETIC SUPPLY	\$250.00
XX8596	04/14/2015	RIVERSIDE PUBLISHING CO	\$4,129.84
XX8597	04/14/2015	PATTERSON MEDICAL SUPPLY INC	\$333.11
XX8598	04/14/2015	SCHOOL HEALTH CORPORATION	\$3,264.38
XX8599	04/14/2015	SCHOOL NURSE SUPPLY INC	\$369.76
XX8600	04/14/2015	SCHOOL SPECIALTY INC	\$984.13
XX8601	04/14/2015	SUPER DUPER INC	\$119.89
XX8602	04/14/2015	TEACHING SYSTEMS INC	\$37,745.00
XX8603	04/14/2015	TROXELL COMMUNICATIONS	\$2,906.80
XX8604	04/14/2015	ULINE	\$229.04
XX8606	04/14/2015	NCS PEARSON INC	\$743.25
XX8607	04/14/2015	H & B INDUSTRIES INC	\$4,342.00
XX8608	04/14/2015	DICK BLICK COMPANY	\$40.77
XX8611	04/14/2015	PINNACLE MEDICAL MANAGEMENT CORP	\$120.00
XX8612	04/14/2015	GUITAR CENTER INC	\$652.35
XX8613	04/14/2015	HEAVY DUTY BUS PARTS INC	\$1,272.88
XX8614	04/14/2015	STARR TURFGRASS & FIREWOOD INC	\$955.00
XX8615	04/14/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$2,235.22
XX1022	04/14/2015	ONE TIME VENDOR	\$19.41
XX1023	04/14/2015	ONE TIME VENDOR	\$16.00
XX1024	04/14/2015	ONE TIME VENDOR	\$13.95
XX1025	04/14/2015	ONE TIME VENDOR	\$102.07
XX1026	04/14/2015	ONE TIME VENDOR	\$29.21
XX1028	04/14/2015	ABC AUTO PARTS LTD	\$273.00
XX1029	04/14/2015	TYRONE ALLEN	\$65.00
XX1030	04/14/2015	ALPHA TECH SUPPLY INC	\$2,713.69
XX1032	04/14/2015	AMERICAN MEDICAL TECHNOLOGISTS	\$75.00
XX1033	04/14/2015	ANGELA MARIEN	\$154.00
XX1034	04/14/2015	ANIXTER INC.	\$22,194.19
XX1035	04/14/2015	SCANDIUM INC.	\$4,070.00
XX1036	04/14/2015	APPLE COMPUTER INC	\$199.00
XX1037	04/14/2015	ARAMARK REFRESHMENT SERVICE	\$86.00
XX1038	04/14/2015	JOSE OSCAR ARGUETA	\$100.00
XX1039	04/14/2015	ASS. FOR SUPERVISION AND CURRICULUM	\$209.00
XX1040	04/14/2015	MICHAEL TODD RANES	\$321.48
XX1041	04/14/2015	BAKER'S RIBS	\$590.88
XX1042	04/14/2015	DOUG BARBER	\$151.99

XX1043	04/14/2015	DOUG BARBER	\$85.78
XX1046	04/14/2015	JACK BEAVERS	\$460.00
XX1047	04/14/2015	KIDREN BELL	\$54.37
XX1048	04/14/2015	LARRY BENNINGFIELD	\$65.79
XX1049	04/14/2015	BILINGUAL THERAPIES, INC	\$5,760.00
XX1050	04/14/2015	BLUE BELL CREAMERIES LP	\$5,954.36
XX1051	04/14/2015	SHANNON BRACKETT	\$4.60
XX1052	04/14/2015	LOUISE B BRAUBACH	\$362.25
XX1053	04/14/2015	STEVEN COMER AND KARREN COMER	\$1,162.40
XX1054	04/14/2015	DWAYNE BROGDON	\$230.00
XX1055	04/14/2015	BUDGET RENT A CAR SYSTEM INC	\$482.05
XX1056	04/14/2015	TROY BURKE	\$297.50
XX1057	04/14/2015	DAVID BURLESON	\$75.00
XX1058	04/14/2015	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$272.10
XX1059	04/14/2015	CARDINAL'S SPORT CENTER INC	\$542.00
XX1060	04/14/2015	MICHAEL THOMAS CARR	\$320.00
XX1061	04/14/2015	TONYA CEDILLOS	\$250.00
XX1062	04/14/2015	BRIAN ALAN CHAPMAN	\$130.00
XX1063	04/14/2015	WAYNE CHAPPELL	\$230.00
XX1066	04/14/2015	CARL NELSON	\$238.62
XX1067	04/14/2015	TIMOTHY P MOSELEY	\$389.25
XX1068	04/14/2015	CONIFER CHICKEN II LLC	\$350.73
XX1069	04/14/2015	CONNIE DIANE CHILDERS	\$48.00
XX1070	04/14/2015	DANAHOE PIZZA ENT LLC	\$116.91
XX1071	04/14/2015	TOLLESON ENT INC	\$1,464.20
XX1073	04/14/2015	CINTAS CORPORATION #2	\$55.50
XX1074	04/14/2015	GARY D. BATY	\$510.00
XX1075	04/14/2015	CITY VIEW HS MATH/SCIENCE TEAM	\$300.00
XX1076	04/14/2015	CLIFFORD POWER SYSTEMS INC	\$3,114.98
XX1077	04/14/2015	CLOWN COMPANY	\$1,062.26
XX1078	04/14/2015	ALESIA CODAY	\$15.00
XX1079	04/14/2015	DONALD COFER	\$115.00
XX1080	04/14/2015	BROOKE COOK	\$1,000.00
XX1081	04/14/2015	SCOTT COULSON	\$350.00
XX1082	04/14/2015	CROUSE-KIMZEY CO OF COLORADO	\$150.49
XX1083	04/14/2015	KARYN CUMMINGS	\$375.00
XX1084	04/14/2015	DALLAS CHAPTER INSTITUTE OF INTERNAL AUDITORS	\$35.00
XX1085	04/14/2015	DALLAS INDEPENDENT SCHOOL DISTRICT	\$234.00
XX1086	04/14/2015	BENJAMIN DAVIS	\$228.00
XX1088	04/14/2015	SHELBY DENTON	\$476.00
XX1089	04/14/2015	DFW CAMPER CORRAL	\$119.98
XX1090	04/14/2015	DIRECTOR'S CHOICE LLC	\$14,488.95

XX1091	04/14/2015	DEBRA ANN DODD	\$1,110.00
XX1092	04/14/2015	TOM DOOLEY	\$135.00
XX1093	04/14/2015	DR PEPPER BOTTLING CO	\$140.05
XX1094	04/14/2015	DREAM RANCH OFFICE SUPPLIES	\$127.00
XX1096	04/14/2015	EDUCATION SERVICE CENTER REGION 10	\$105.00
XX1097	04/14/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$146.18
XX1098	04/14/2015	REBECCA ELLIS	\$2,167.00
XX1099	04/14/2015	EXPRESS BOOKSELLERS LLC	\$789.00
XX1100	04/14/2015	HEATHER FARQUHAR	\$661.00
XX1104	04/14/2015	FIRST SOUTHWEST COMPANY	\$40,000.00
XX1105	04/14/2015	FIRST SOUTHWEST COMPANY	\$550.00
XX1106	04/14/2015	GLEN STOUT	\$735.00
XX1107	04/14/2015	DONNA L FOLEY	\$316.50
XX1109	04/14/2015	FOUR BROTHERS FORD TRACTOR INC	\$342.10
XX1110	04/14/2015	KATHRYNE FRANCO	\$760.00
XX1111	04/14/2015	FUTURE TELECOM LLC	\$103,183.00
XX1112	04/14/2015	GAMBLE MUSIC CO	\$189.00
XX1113	04/14/2015	GARY J. SHUTTLEWORTH	\$352.60
XX1114	04/14/2015	DAVID GOUSHEY	\$25.50
XX1115	04/14/2015	GLOBAL EQUIPMENT COMPANY	\$261.42
XX1116	04/14/2015	GOOLSBEE TIRE SERVICE INC	\$250.00
XX1117	04/14/2015	W W GRAINGER INC	\$401.87
XX1119	04/14/2015	ROBERT GREEN	\$115.00
XX1120	04/14/2015	JOE GREER	\$75.00
XX1121	04/14/2015	MIKE GREGORY	\$185.00
XX1122	04/14/2015	JANNA GRIFFITHS	\$79.73
XX1123	04/14/2015	SERGIO GUERRA	\$160.00
XX1124	04/14/2015	GULFSIDE SUPPLY INC	\$108.50
XX1125	04/14/2015	GWG WOOD GROUP, INC.	\$3,710.00
XX1126	04/14/2015	HABLINSKI INVESTMENTS, INC	\$213.12
XX1127	04/14/2015	ELIZABETH ANNE HARCOURT	\$170.00
XX1128	04/14/2015	RONALD HARGIS	\$336.65
XX1129	04/14/2015	LINDA HENRIE	\$78.59
XX1130	04/14/2015	SERGIO HERNANDEZ	\$250.57
XX1131	04/14/2015	HORTON SALES-COMMERCIAL REFRIGERATION	\$340.00
XX1132	04/14/2015	IDN ACME INC	\$37.50
XX1133	04/14/2015	THE INSTRUMENTALIST LLC	\$60.00
XX1134	04/14/2015	DELI MANAGEMENT, INC	\$669.44
XX1135	04/14/2015	JOHN R. AMES, CTA	\$7.50
XX1136	04/14/2015	KATHY KAY JOHNSON	\$350.00
XX1137	04/14/2015	KIMBERLY JOHNSON	\$531.69
XX1138	04/14/2015	TINA KEITH	\$81.00
XX1139	04/14/2015	STAR CASTLE CORPORATION	\$81.50

XX1140	04/14/2015	BRENT KING	\$60.00
XX1141	04/14/2015	MICHAEL L. KRAFT JR	\$65.00
XX1142	04/14/2015	KROGER	\$140.66
XX1143	04/14/2015	KURZ & CO	\$23,836.86
XX1144	04/14/2015	LEAD4WARD, LLC	\$24,200.00
XX1145	04/14/2015	TONG LEE	\$50.00
XX1146	04/14/2015	LIFETRACK SERVICES INC	\$2,650.00
XX1147	04/14/2015	LIL RASCALS LEARNING CENTER 2	\$375.00
XX1148	04/14/2015	LONE STAR COMMUNICATIONS INC	\$7,347.70
XX1149	04/14/2015	ZNK PARTNERS LLC	\$259.90
XX1151	04/14/2015	JOAN MACEWICH	\$223.56
XX1152	04/14/2015	STEVE MADSEN	\$350.00
XX1153	04/14/2015	BOB MAEYAMA	\$65.00
XX1154	04/14/2015	LAUREN MANUELE	\$8.82
XX1155	04/14/2015	HILDA MARCOR	\$135.73
XX1156	04/14/2015	MARR BROS INC	\$365.50
XX1157	04/14/2015	TERESA ABELL	\$113.72
XX1158	04/14/2015	LAWRENCE MATSON	\$50.00
XX1159	04/14/2015	JOHN MATTHEWS	\$110.00
XX1160	04/14/2015	ORVIN MCCONICO	\$65.00
XX1161	04/14/2015	SARRAH L MCCOY	\$84.00
XX1162	04/14/2015	GLEN MCDANIEL	\$150.00
XX1163	04/14/2015	STANLEY ALAN MCGILL	\$65.00
XX1164	04/14/2015	MCKAY MUSIC CO	\$449.92
XX1165	04/14/2015	MENTORING MINDS, LP	\$728.28
XX1166	04/14/2015	MERCURY NETWORKS INC.	\$379.68
XX1167	04/14/2015	WALTER MERRILL	\$100.40
XX1168	04/14/2015	RON MERRITT	\$135.00
XX1169	04/14/2015	(MEA) MESQUITE EDUCATION ASSOC	\$345.00
XX1170	04/14/2015	MESQUITE SPORTS CENTER LLC	\$201.98
XX1172	04/14/2015	MOBILE MINI INC	\$183.99
XX1173	04/14/2015	BENJAMIN MORGAN	\$115.00
XX1174	04/14/2015	TFM ENTERPRISE, INC	\$1,560.00
XX1175	04/14/2015	MTS SAFETY PRODUCTS INC	\$890.79
XX1176	04/14/2015	KRISTI MULLENIX	\$31.97
XX1177	04/14/2015	GARY PEARCE	\$78.00
XX1178	04/14/2015	JEFFREY H MYERS	\$60.00
XX1179	04/14/2015	GENUINE PARTS COMPANY-NAPA	\$158.55
XX1180	04/14/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$20,775.01
XX1181	04/14/2015	VARSITY SPIRIT CORPORATION	\$4,616.00
XX1182	04/14/2015	GEORGE NEAL	\$135.00
XX1183	04/14/2015	CAROL NEDD	\$19.00

XX1184	04/14/2015	ROBERT NELSON	\$75.00
XX1186	04/14/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$13.16
XX1187	04/14/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$9.55
XX1188	04/14/2015	CHERYL NOWLIN	\$60.00
XX1189	04/14/2015	NSPRA	\$170.00
XX1190	04/14/2015	NORTH TEXAS COUNCIL OF ENGLISH LANGUAGE ARTS	\$170.00
XX1191	04/14/2015	LORI O'DAY	\$168.45
XX1192	04/14/2015	O'ROURKE DISTRIBUTING COMPANY, INC.	\$28,178.46
XX1193	04/14/2015	PARCEL EXPRESS	\$65.06
XX1194	04/14/2015	PAT REED CONTRACTORS	\$15,540.00
XX1195	04/14/2015	COLBY PEEK	\$200.00
XX1196	04/14/2015	TAMARA PENNY	\$55.31
XX1197	04/14/2015	PERFECTION LEARNING CORP	\$432.00
XX1198	04/14/2015	KEVIN PERRY	\$75.00
XX1199	04/14/2015	PERSONALIZED COMMUNICATIONS INC	\$250.00
XX1200	04/14/2015	KURT PETERSON	\$117.20
XX1201	04/14/2015	RUSSELL PETTITT	\$150.00
XX1202	04/14/2015	DWAYNE PHILLIPS	\$135.00
XX1203	04/14/2015	PIONEER MANUFACTURING COMPANY, INC.	\$2,016.00
XX1204	04/14/2015	MY FLAG ENTERPRISES	\$115.00
XX1205	04/14/2015	PLANK ROAD PUBLISHING	\$137.17
XX1206	04/14/2015	PLUSTAR INC	\$159.48
XX1207	04/14/2015	JOHN POSEY	\$115.00
XX1208	04/14/2015	JOSHUA PRICE	\$86.40
XX1209	04/14/2015	CHANEY ENTERPRISES INC	\$2,534.00
XX1210	04/14/2015	GERALD MCNUTT/PRIME SOURCE	\$116,939.70
XX1211	04/14/2015	JACK A. GOLD	\$670.70
XX1212	04/14/2015	CARLOS QUINONES	\$100.00
XX1213	04/14/2015	R & H PARTS AND SERVICE INC	\$81.14
XX1214	04/14/2015	ROY RAMOS	\$98.08
XX1215	04/14/2015	REALLY GOOD STUFF INC	\$842.43
XX1216	04/14/2015	REHAU INDUSTRIES LLC	\$234.24
XX1217	04/14/2015	NRG ENERGY INC.	\$388,656.95
XX1219	04/14/2015	KAYLYNN ROBINSON	\$157.07
XX1220	04/14/2015	RODEO CITY POPCORN	\$70.09
XX1221	04/14/2015	ROSA'S CAFE & TORTILLA FACTORY LTD	\$177.93
XX1222	04/14/2015	BETSY ROSENBERG	\$230.00
XX1223	04/14/2015	RUGBY LP LLC	\$1,298.88
XX1224	04/14/2015	REIDS FLORAL INC.	\$283.15
XX1225	04/14/2015	SAXTON GROUP	\$328.92
XX1226	04/14/2015	STANLEY P SCHOCHLER	\$11.94
XX1227	04/14/2015	CARRIE SELLARS	\$340.00
XX1229	04/14/2015	SHERWIN WILLIAMS	\$318.35

XX1230	04/14/2015	SHIFFLER EQUIPMENT	\$95.06
XX1231	04/14/2015	ERIC CALDWELL	\$390.34
XX1232	04/14/2015	JONATHAN SIMPSON	\$200.00
XX1233	04/14/2015	DAVID SMITH	\$65.00
XX1234	04/14/2015	DENNIS SMITH	\$300.00
XX1235	04/14/2015	STEVEN SMITH	\$75.00
XX1236	04/14/2015	LARRY SNYDER	\$125.00
XX1237	04/14/2015	ISRAEL SOTELO	\$50.00
XX1238	04/14/2015	SOUTHERN MAID DONUT	\$64.17
XX1239	04/14/2015	SPIDER A DIVISION OF SAFEWORKS	\$639.26
XX1242	04/14/2015	SUNBELT VACUUM SERVICE INC.	\$516.58
XX1243	04/14/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$285.52
XX1244	04/14/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$162,741.78
XX1245	04/14/2015	DEREK TANKERSLEY	\$135.00
XX1246	04/14/2015	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$226.00
XX1247	04/14/2015	TCG FOODSERVICE LLC	\$1,275.00
XX1248	04/14/2015	TEXAS ENERGY MANAGERS ASSOCIATION	\$400.00
XX1249	04/14/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$1,734.00
XX1250	04/14/2015	SHANAE DANETTE TERRY	\$85.00
XX1252	04/14/2015	THE READING WAREHOUSE	\$312.65
XX1253	04/14/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$270.00
XX1254	04/14/2015	KENNETH D THOMPSON	\$1,800.00
XX1255	04/14/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$8,666.47
XX1256	04/14/2015	TOMMY J. SHELLEY	\$3,396.50
XX1257	04/14/2015	BROWNING'S TROPHIES & AWARDS INC	\$40.00
XX1258	04/14/2015	CATHOLIC CHARITIES, DIOCESE OF FT. WORTH, INC.	\$225.00
XX1259	04/14/2015	TROTT COMMUNICATIONS GROUP	\$2,750.00
XX1260	04/14/2015	KAITLIN ELISE TROUTMAN	\$42.50
XX1261	04/14/2015	JASON SCOTT TUCKER	\$350.00
XX1262	04/14/2015	CYNTHIA VASQUEZ	\$60.00
XX1263	04/14/2015	PETER VENTERS	\$115.00
XX1264	04/14/2015	W. TWO PLUS, INC.	\$935.00
XX1265	04/14/2015	LISA SU WALTER	\$250.00
XX1266	04/14/2015	RENEE E WARREN	\$60.00
XX1267	04/14/2015	JOYCE WASCOM	\$80.26
XX1268	04/14/2015	JACQUELINE WATT	\$75.00
XX1269	04/14/2015	WEAVER SPRING & BRAKE INC	\$1,075.40
XX1270	04/14/2015	ROSARIO WELLE	\$490.25
XX1271	04/14/2015	WESTERN=BRW PAPER CO INC	\$8,820.00
XX1272	04/14/2015	TRES AGUILAS ENTERPRISES, LLC	\$266.69
XX1273	04/14/2015	STEPHANIE D WHEAT	\$400.00
XX1274	04/14/2015	WILLIAMSON MUSIC CO	\$319.00

XX1275	04/14/2015	WILLIAMSON MUSIC CO	\$300.00
XX1276	04/14/2015	CHARLES BRANDON WILSON	\$115.00
XX1277	04/14/2015	CRAIG WILSON	\$125.00
XX1278	04/14/2015	ZAPOPAN BUSINESS GROUP, LLC.	\$655.00
XX1279	04/14/2015	BRITTNEY J WRIGHT	\$60.00
XX1280	04/14/2015	YOUNG CHEVROLET	\$736.86
XX1282	04/14/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$1,803.39
XX1283	04/14/2015	BROOKE COLLIER	\$200.00
XX1284	04/15/2015	ANTHONY BOWLES	\$200.00
XX1285	04/15/2015	FIDEL EL- AYA	\$200.00
XX1286	04/15/2015	MICHAEL ROBINSON	\$424.00
XX5532	04/16/2015	MARTINOS PARTNERS LTD	\$98.98
XX5534	04/16/2015	SANDRA COULSON	\$5.00
XX5535	04/16/2015	SPECIAL EVENTS CENTER-GARLAND ISD	\$6,335.00
XX5536	04/16/2015	SPECIAL EVENTS CENTER-GARLAND ISD	\$6,335.00
XX5537	04/16/2015	SPECIAL EVENTS CENTER-GARLAND ISD	\$6,335.00
XX5538	04/16/2015	SPECIAL EVENTS CENTER-GARLAND ISD	\$6,335.00
XX5539	04/16/2015	SPECIAL EVENTS CENTER-GARLAND ISD	\$6,335.00
XX5540	04/16/2015	SPECIAL EVENTS CENTER-GARLAND ISD	\$648.00
XX5541	04/16/2015	AMY PETRAWSKI	\$145.95
XX5542	04/16/2015	CYNTHIA SCOTT	\$154.70
XX5543	04/16/2015	JOE HUBER	\$300.00
XX5544	04/16/2015	HST SAN DIEGO HH LP	\$2,793.44
XX5545	04/16/2015	MICHAEL ROBINSON	\$1,318.39
XX5546	04/16/2015	DALLAS BASKETBALL LIMITED	\$580.00
XX5548	04/16/2015	DALLAS WORLD AQUARIUM	\$50.00
XX5549	04/16/2015	DALLAS ZOO MANAGEMENT, INC.	\$345.00
XX5550	04/16/2015	DALLAS ZOO MANAGEMENT, INC.	\$365.00
XX5551	04/16/2015	DALLAS ARBORETUM EDU DEPT	\$532.00
XX5552	04/16/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$1,365.00
XX5553	04/16/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$285.00
XX5554	04/16/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$280.00
XX5555	04/16/2015	COMMERCE BANK	\$58.50
XX8616	04/16/2015	APPLE INC	\$24,739.14
XX8617	04/16/2015	CDW LLC	\$1,355.50
XX8618	04/16/2015	CESCO INC	\$565.00
XX8619	04/16/2015	AT&T MOBILITY	\$292.92
XX8620	04/16/2015	FOLLETT BOOK COMPANY	\$49.30
XX8623	04/16/2015	HERITAGE FOOD SERVICE GROUP	\$77.44
XX8624	04/16/2015	J W PEPPER & SON INC	\$30.00
XX8625	04/16/2015	LAKESHORE LEARNING MATERIALS	\$1,597.87
XX8626	04/16/2015	THE MASTER TEACHER INC.	\$108.35
XX8627	04/16/2015	LCR-M LIMITED PARTNERSHIP	\$972.55

XX8628	04/16/2015	MORRIS PRINTING GROUP INC	\$980.00
XX8630	04/16/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$79.37
XX8631	04/16/2015	OAKTREE PRODUCTS INC	\$139.14
XX8632	04/16/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,507.43
XX8633	04/16/2015	OLMSTED KIRK PAPER COMPANY	\$20,580.00
XX8634	04/16/2015	ORIENTAL TRADING COMPANY INC	\$2,582.43
XX8635	04/16/2015	PALOS SPORTS	\$114.99
XX8637	04/16/2015	PHONAK INC	\$118.39
XX8638	04/16/2015	PITSCO INC.	\$115.85
XX8639	04/16/2015	SCHOLASTIC INC	\$4,671.70
XX8640	04/16/2015	SCHOOL HEALTH CORPORATION	\$246.15
XX8641	04/16/2015	SCHOOL NURSE SUPPLY INC	\$56.52
XX8642	04/16/2015	SCHOOL SPECIALTY INC	\$3,933.51
XX8643	04/16/2015	STAGGS LAWNMOWER SERVICE INC	\$731.00
XX8644	04/16/2015	TROXELL COMMUNICATIONS	\$185,283.00
XX8646	04/16/2015	WINSTON WATER COOLER	\$270.00
XX8647	04/16/2015	MAGNATAG	\$815.57
XX8648	04/16/2015	ROCHESTER 100 INC.	\$747.50
XX8649	04/16/2015	RAPID REFILL	\$569.89
XX8650	04/16/2015	DICK BLICK COMPANY	\$881.76
XX8652	04/16/2015	TETER'S FAUCET PARTS CORP	\$1,193.50
XX1293	04/16/2015	ONE TIME VENDOR	\$5.00
XX1294	04/16/2015	ONE TIME VENDOR	\$5.00
XX1295	04/16/2015	ONE TIME VENDOR	\$5.00
XX1296	04/16/2015	ONE TIME VENDOR	\$5.00
XX1297	04/16/2015	ONE TIME VENDOR	\$5.00
XX1298	04/16/2015	ONE TIME VENDOR	\$5.00
XX1299	04/16/2015	ONE TIME VENDOR	\$176.70
XX1300	04/16/2015	ONE TIME VENDOR	\$5.00
XX1301	04/16/2015	ONE TIME VENDOR	\$5.00
XX1302	04/16/2015	ONE TIME VENDOR	\$201.50
XX1303	04/16/2015	ONE TIME VENDOR	\$5.00
XX1304	04/16/2015	A & W BEARINGS & SUPPLY CO., INC.	\$71.08
XX1305	04/16/2015	ACCO BRANDS CORPORATION	\$465.00
XX1306	04/16/2015	MICHELLE ACOSTA-NABARRETTE	\$1,305.00
XX1307	04/16/2015	KEITH ADAMS	\$25.98
XX1308	04/16/2015	JOHN ALEXANDER	\$166.25
XX1309	04/16/2015	APRIL JETON SMITH	\$725.00
XX1311	04/16/2015	AUDITORY SYSTEMS LLC	\$656.50
XX1312	04/16/2015	AUTISTIC TREATMENT CENTER	\$35,436.95
XX1313	04/16/2015	CITY OF BALCH SPRINGS	\$11,579.10
XX1314	04/16/2015	SHANNON BARNHILL	\$81.00

XX1316	04/16/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$150,807.80
XX1317	04/16/2015	ASHLEY BITTINGER	\$12.00
XX1318	04/16/2015	BOUND TREE MEDICAL LLC	\$36.26
XX1319	04/16/2015	WINSTON BOWEN	\$140.00
XX1320	04/16/2015	DORI BROWN	\$815.00
XX1322	04/16/2015	BUDGET RENT A CAR SYSTEM INC	\$340.72
XX1323	04/16/2015	CAMT REGISTRATION	\$175.00
XX1324	04/16/2015	CHARTER INDUSTRIES EXTRUSIONS, INC.	\$32.44
XX1325	04/16/2015	CHICK FIL A OF MESQUITE	\$1,843.51
XX1326	04/16/2015	DANAHOE PIZZA ENT LLC	\$299.50
XX1327	04/16/2015	TOLLESON ENT INC	\$5,814.93
XX1328	04/16/2015	CITIBANK N A	\$678.38
XX1329	04/16/2015	ASHLY COCKRAN	\$292.00
XX1330	04/16/2015	COMPRESSORS UNLIMITED INTL LLC	\$1,885.00
XX1331	04/16/2015	HILDA CECILIA CONTRERAS COMPOS	\$7.56
XX1332	04/16/2015	REYNA CORONA	\$35.00
XX1333	04/16/2015	CREST CONFERENCE	\$125.00
XX1334	04/16/2015	CROSSROADS AUDIO INC	\$394.05
XX1335	04/16/2015	CROWD PLEASERS DANCE CAMPS INC	\$745.00
XX1336	04/16/2015	CURRICULUM ASSOCIATES INC	\$3,520.00
XX1337	04/16/2015	DALLAS LOW VISION SERVICES	\$435.00
XX1338	04/16/2015	DEAN FOODS COMPANY	\$52,149.04
XX1339	04/16/2015	DEMCO INC	\$200.01
XX1341	04/16/2015	DFW COMMUNICATIONS, INC.	\$3,039.88
XX1342	04/16/2015	BRITTANY DLABAJ	\$31.49
XX1343	04/16/2015	WENDEE DOTY	\$50.00
XX1344	04/16/2015	DREAM RANCH OFFICE SUPPLIES	\$2,818.64
XX1345	04/16/2015	EDUCATION SERVICE CENTER REGION 13	\$81.00
XX1346	04/16/2015	EXPRESS BOOKSELLERS LLC	\$194.55
XX1347	04/16/2015	4J ENTERPRISES INC.	\$1,183.92
XX1348	04/16/2015	FINISHING & MAILING CENTER LLC	\$6,323.00
XX1349	04/16/2015	LEE RESTAURANT GROUP LLC	\$240.00
XX1350	04/16/2015	TREVA FRANKLIN	\$106.91
XX1351	04/16/2015	MI KANG	\$318.50
XX1352	04/16/2015	GARLAND ISD	\$300.00
XX1353	04/16/2015	PAUL L GATES	\$140.00
XX1354	04/16/2015	MELINDA HUTCHISON GOIN	\$500.00
XX1355	04/16/2015	W W GRAINGER INC	\$818.67
XX1356	04/16/2015	GRAND PRAIRIE ISD	\$400.00
XX1357	04/16/2015	BENJAMIN GREGSON	\$201.25
XX1358	04/16/2015	GS FOODS LP	\$207.84
XX1359	04/16/2015	SERGIO GUERRA	\$85.00
XX1360	04/16/2015	JOSEPH FRANCIS GULBIN	\$595.00

XX1361	04/16/2015	BARRY HACKER	\$54.23
XX1362	04/16/2015	ROSS HALL	\$212.23
XX1363	04/16/2015	HARDIE'S FRUIT AND VEGETABLE CO	\$45,831.36
XX1364	04/16/2015	ELIZABETH HAZEN	\$90.55
XX1365	04/16/2015	KATEY HENRY	\$2,667.81
XX1366	04/16/2015	JESSICA HENSLEY	\$12.00
XX1367	04/16/2015	HOBBY LOBBY STORES INC	\$562.11
XX1368	04/16/2015	JENNIFER HULME	\$48.78
XX1369	04/16/2015	IDN ACME INC	\$790.61
XX1370	04/16/2015	ERIC JAMES	\$105.00
XX1371	04/16/2015	DENISE JANICK	\$662.06
XX1372	04/16/2015	DELI MANAGEMENT, INC	\$1,134.15
XX1373	04/16/2015	NOKSHIGI ENTERPRISES	\$66.59
XX1374	04/16/2015	RINEY JORDAN	\$4,000.00
XX1375	04/16/2015	KOERNER & OLENDER, P.C.	\$700.00
XX1376	04/16/2015	KOETTER FIRE PROTECTION SERVICE	\$1,257.50
XX1377	04/16/2015	CHARLOTTE KRATUS	\$51.74
XX1378	04/16/2015	LAMPRO PARTNERSHIP	\$718.55
XX1379	04/16/2015	LEAD4WARD, LLC	\$3,500.00
XX1380	04/16/2015	LEAD4WARD, LLC	\$39.40
XX1381	04/16/2015	LEE'S SCHOOL SUPPLIES INC.	\$465.56
XX1382	04/16/2015	LETOURNEAU & ASSOCIATES, LLC	\$7,939.00
XX1383	04/16/2015	ZNK PARTNERS LLC	\$343.80
XX1384	04/16/2015	MARDEL. INC	\$164.97
XX1385	04/16/2015	MARTINOS PARTNERS LTD	\$143.84
XX1388	04/16/2015	MCKAY MUSIC CO	\$150.00
XX1389	04/16/2015	MEDCO SUPPLY COMPANY	\$2,346.00
XX1390	04/16/2015	HO MAN LEE	\$126.00
XX1391	04/16/2015	(MEA) MESQUITE EDUCATION ASSOC	\$210.00
XX1392	04/16/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$250.00
XX1393	04/16/2015	MESQUITE SOCIAL SERVICES	\$180.00
XX1394	04/16/2015	MIDWAY PRESS LTD	\$4,108.36
XX1395	04/16/2015	MONOPRICE, INC.	\$4.04
XX1396	04/16/2015	KAREN MORRIS	\$206.40
XX1397	04/16/2015	KRISTY MORSE	\$366.40
XX1399	04/16/2015	NASCO \ARISTOTLE CORPORTATION	\$21.06
XX1400	04/16/2015	NASN	\$154.50
XX1402	04/16/2015	NATIONAL EDUCATIONAL SYSTEMS INC	\$23,943.74
XX1403	04/16/2015	VARSITY SPIRIT CORPORATION	\$4,200.00
XX1404	04/16/2015	NIXON COMPANY INC	\$123.00
XX1405	04/16/2015	ON THE BORDER HOLDING LLC	\$218.18
XX1406	04/16/2015	ON THE BORDER HOLDING LLC	\$283.06

XX1407	04/16/2015	ONWARD HEALTHCARE INC	\$2,516.00
XX1408	04/16/2015	OVERHEAD DOOR COMPANY OF DALLAS	\$236.00
XX1409	04/16/2015	PANERA BREAD LLC	\$331.03
XX1410	04/16/2015	RONALD D PARKER	\$140.00
XX1411	04/16/2015	PAXTON PATTERSON	\$26.00
XX1412	04/16/2015	NOAH PEDROZA	\$115.00
XX1413	04/16/2015	JULIO PENNA	\$12.00
XX1414	04/16/2015	PERSONAL SERVICE MFG. CORP.	\$1,251.27
XX1415	04/16/2015	MY FLAG ENTERPRISES	\$174.00
XX1416	04/16/2015	ALFED PIZZA, INC.	\$199.60
XX1417	04/16/2015	POCKET NURSE ENTERPRISES INC	\$2,419.64
XX1418	04/16/2015	ICON FINANCIAL, LLC	\$295.00
XX1419	04/16/2015	JACK A. GOLD	\$451.49
XX1420	04/16/2015	RED OAK QUARTERBACK CLUB	\$30.00
XX1421	04/16/2015	REED WELLS BENSON & CO	\$1,795.50
XX1422	04/16/2015	CATHY RIDEOUT	\$99.43
XX1423	04/16/2015	JAMES RIMMER	\$260.00
XX1424	04/16/2015	RODEO CITY POPCORN	\$91.40
XX1425	04/16/2015	AMBER RODRIGUEZ	\$25.00
XX1427	04/16/2015	JONATHAN A ROYLE	\$31.49
XX1429	04/16/2015	KARA SALDANA	\$83.88
XX1430	04/16/2015	SAXTON GROUP	\$623.88
XX1432	04/16/2015	RENEE SENA	\$206.40
XX1433	04/16/2015	SHERWIN WILLIAMS	\$640.90
XX1434	04/16/2015	BINGLETON LLC	\$86.74
XX1435	04/16/2015	SUE SNIDER	\$37.88
XX1436	04/16/2015	BRANDON SNYDER	\$122.50
XX1438	04/16/2015	KAREN SYBLIK	\$300.00
XX1439	04/16/2015	SYSCO DALLAS	\$717.33
XX1440	04/16/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$4,872.78
XX1441	04/16/2015	TAEA HEADQUARTERS	\$1,170.00
XX1442	04/16/2015	DARRELL L TAYLOR	\$569.00
XX1443	04/16/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$75.00
XX1445	04/16/2015	DEANNA THOMAS	\$58.34
XX1446	04/16/2015	RACHEL THOMPSON	\$51.00
XX1447	04/16/2015	TIMOTHY ELLCEY	\$350.50
XX1448	04/16/2015	TIME WARNER	\$70.85
XX1449	04/16/2015	KAITLIN ELISE TROUTMAN	\$51.00
XX1450	04/16/2015	BRIANNA TURNER	\$59.43
XX1451	04/16/2015	UNITED REFRIGERATION INC	\$935.36
XX1452	04/16/2015	UNIVERSITY OF NORTH TEXAS	\$3,955.00
XX1453	04/16/2015	UNITED STATES POSTAL SERVICE	\$208.97
XX1455	04/16/2015	OFELIA VEGA MADERA	\$5.78

XX1456	04/16/2015	JOYCE WASCOM	\$448.40
XX1457	04/16/2015	KIMBERLY WASSON	\$369.36
XX1458	04/16/2015	RALPHFELL WATKINS	\$950.00
XX1459	04/16/2015	LINDA WAYMAN	\$3,735.00
XX1460	04/16/2015	TAMARA WELCH	\$693.40
XX1461	04/16/2015	WESTERN=BRW PAPER CO INC	\$41,160.00
XX1462	04/16/2015	WESTONE LABORATORIES	\$67.70
XX1463	04/16/2015	TRES AGUILAS ENTERPRISES, LLC	\$431.65
XX1464	04/16/2015	WHATABURGER OF MESQUITE	\$298.50
XX1465	04/16/2015	WILLIAMSON MUSIC CO	\$95.00
XX1466	04/16/2015	CHASSORDEE WILLIE	\$76.04
XX1467	04/16/2015	XETA TECHNOLOGIES, INC.	\$57,932.30
XX1469	04/16/2015	PENN STATE INDUSTRIES	\$106.55
XX1470	04/16/2015	JOSEPH M SPINATO	\$265.00
XX1471	04/17/2015	NORTH TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	\$180.00
XX1472	04/17/2015	J & S CHICKEN VENTURES LLC	\$1,300.00
XX1473	04/20/2015	BECKY SMITH	\$175.90
XX1474	04/20/2015	BECKY SMITH	\$55.60
XX1475	04/20/2015	BECKY SMITH	\$120.30
XX1476	04/20/2015	ONE TIME VENDOR	\$16.00
XX1477	04/20/2015	ONE TIME VENDOR	\$18.95
XX1481	04/20/2015	ONE TIME VENDOR	\$16.25
XX1482	04/20/2015	ONE TIME VENDOR	\$40.00
XX1483	04/20/2015	ONE TIME VENDOR	\$21.83
XX1484	04/20/2015	ONE TIME VENDOR	\$19.30
XX1487	04/20/2015	A & W BEARINGS & SUPPLY CO., INC.	\$53.97
XX1488	04/20/2015	D-ZINE CORPORATION	\$286.20
XX1489	04/20/2015	ABC AUTO PARTS LTD	\$343.56
XX1490	04/20/2015	ACCO BRANDS CORPORATION	\$1,895.00
XX1491	04/20/2015	ACE EDUCATIONAL SUPPLIES	\$23.99
XX1492	04/20/2015	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	\$365.00
XX1493	04/20/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$53.04
XX1494	04/20/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$429.19
XX1495	04/20/2015	ALERT SERVICES INC	\$2,173.05
XX1496	04/20/2015	ALL STAR SPECIALISTS CO., INC.	\$436.03
XX1497	04/20/2015	ALL STAR EVENTS AND PARTY RENTALS LLC	\$202.50
XX1498	04/20/2015	BRENDA ALLEN	\$30.00
XX1499	04/20/2015	HULDA ALVAREZ	\$60.00
XX1500	04/20/2015	ALFONSO MENOEZ MARTINEZ	\$136.00
XX1501	04/20/2015	ANIXTER INC.	\$474.00
XX1502	04/20/2015	SCANDIUM INC.	\$10,811.52
XX1503	04/20/2015	APPLE COMPUTER INC	\$675.32

XX1504	04/20/2015	TONI P ARNOLD	\$785.00
XX1505	04/20/2015	ASS. FOR SUPERVISION AND CURRICULUM	\$151.65
XX1506	04/20/2015	AT&T	\$18,489.04
XX1507	04/20/2015	AT&T LONG DISTANCE	\$3,772.16
XX1509	04/20/2015	AUTOMATIC PROTECTION SYSTEMS CORPORATION	\$836.80
XX1510	04/20/2015	AVID CENTER	\$17,475.00
XX1511	04/20/2015	DONNY P. BROWN INC.	\$1,386.00
XX1512	04/20/2015	DECEMBER BARNES	\$700.00
XX1513	04/20/2015	NATALIE BARNES	\$28.99
XX1514	04/20/2015	BARTON LANDSCAPING INC	\$7,468.53
XX1515	04/20/2015	ZEUS PARTNERS LLC	\$263.06
XX1516	04/20/2015	JARROD BEARD	\$216.00
XX1517	04/20/2015	KATY BEARD	\$11.62
XX1518	04/20/2015	TASSIE BENEDICT SNIDER	\$60.00
XX1519	04/20/2015	BIRDVILLE CHOIR FESTIVAL	\$2,510.00
XX1520	04/20/2015	BLUE BELL CREAMERIES LP	\$7,788.72
XX1521	04/20/2015	BOROUGHES SIGN COMPANY	\$60.00
XX1522	04/20/2015	BOUND TREE MEDICAL LLC	\$480.34
XX1523	04/20/2015	ALYSSA BOYETT	\$12.00
XX1524	04/20/2015	BRAZOS FOREST PRODUCTS, L.P.	\$871.40
XX1525	04/20/2015	DORI BROWN	\$107.53
XX1526	04/20/2015	REAGAN BRUMLEY	\$500.00
XX1527	04/20/2015	BUDGET RENT A CAR SYSTEM INC	\$293.50
XX1528	04/20/2015	TROY BURKE	\$306.25
XX1529	04/20/2015	ED BURNS	\$123.13
XX1530	04/20/2015	ERICA BUTLER	\$750.00
XX1531	04/20/2015	CARDINAL'S SPORT CENTER INC	\$30.00
XX1532	04/20/2015	CENTRAL ENGINEERING SUPPLY	\$275.00
XX1533	04/20/2015	CHICK FILA OF MESQUITE	\$1,068.71
XX1534	04/20/2015	LORI MICHELLE CANALES	\$117.03
XX1535	04/20/2015	RON CLARK ENTERPRISES INC	\$102.34
XX1536	04/20/2015	STACEY H MCGEE	\$455.70
XX1537	04/20/2015	CHICKEN EXPRESS	\$216.00
XX1538	04/20/2015	CHRISTAL VISION, INC.	\$1,682.60
XX1539	04/20/2015	CICI ENTERPRISES LP	\$72.88
XX1540	04/20/2015	TOLLESON ENT INC	\$1,090.67
XX1542	04/20/2015	ERNESTO CISNEROS	\$3,261.00
XX1543	04/20/2015	CITIBANK N A	\$319.76
XX1544	04/20/2015	PHILLIP CLEMENTS	\$350.00
XX1545	04/20/2015	CLOWN COMPANY	\$946.00
XX1546	04/20/2015	JAMES ZACHARY COBURN	\$78.00
XX1548	04/20/2015	NADINE COLE FLOWERS	\$42.60
XX1549	04/20/2015	STEPHANIE COLE	\$9.69

XX1550	04/20/2015	KATHERINE COLEMAN	\$100.00
XX1551	04/20/2015	CHRIS COMBEST	\$49.00
XX1552	04/20/2015	ELIZABETH FREEMAN	\$2,217.00
XX1554	04/20/2015	SCOTT COULSON	\$350.00
XX1555	04/20/2015	NATALIE COX	\$12.00
XX1556	04/20/2015	CROOK MILLIGAN GROUP INC	\$1,697.00
XX1557	04/20/2015	DALLAS MORNING NEWS	\$25.44
XX1558	04/20/2015	DALLAS POPCORN DIST INC	\$60.00
XX1559	04/20/2015	SHAWNA DELAMAR	\$59.39
XX1560	04/20/2015	SHAWNA DELAMAR	\$99.49
XX1561	04/20/2015	DEMCO INC	\$755.73
XX1562	04/20/2015	DFW CAMPER CORRAL	\$200.00
XX1563	04/20/2015	DFW COMMUNICATIONS, INC.	\$1,497.51
XX1564	04/20/2015	RENAISSANCE ADVANTAGE GROUP LLC	\$550.00
XX1565	04/20/2015	CHRIS GENE WALLS, JR.	\$214.65
XX1566	04/20/2015	DIRECTOR'S CHOICE LLC	\$5,120.00
XX1567	04/20/2015	BETH DITTMAN	\$44.53
XX1568	04/20/2015	DR PEPPER BOTTLING CO	\$75.50
XX1569	04/20/2015	DREAM RANCH OFFICE SUPPLIES	\$2,408.25
XX1570	04/20/2015	MARC DUNBAR	\$42.00
XX1571	04/20/2015	EDUCATION SERVICE CENTER REGION 10	\$6,954.00
XX1572	04/20/2015	EDUCATION SERVICE CENTER REGION 10	\$110.00
XX1573	04/20/2015	THOMAS EDWARDS	\$47.00
XX1574	04/20/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$192.49
XX1575	04/20/2015	SHARON E ENGEL	\$420.00
XX1576	04/20/2015	4J ENTERPRISES INC.	\$531.36
XX1577	04/20/2015	JORDAN R FERGUSON	\$91.00
XX1578	04/20/2015	RICHARD L FLOYD	\$1,468.50
XX1579	04/20/2015	DANA K. CHAMBLIESS	\$400.00
XX1580	04/20/2015	FREESTYLE SALES CO	\$154.98
XX1581	04/20/2015	FROZEN DRINKS UNLIMITED	\$200.00
XX1582	04/20/2015	MICHAEL CHRISTOPHER GARCIA	\$225.00
XX1583	04/20/2015	BRENDA GILLARD	\$180.28
XX1584	04/20/2015	KYLE ROBERT GLASER	\$500.00
XX1585	04/20/2015	GLENDALE PARADE STORE, LLC.	\$43.53
XX1586	04/20/2015	MICHELLE GOLTZMAN	\$200.00
XX1587	04/20/2015	W W GRAINGER INC	\$315.04
XX1589	04/20/2015	SERGIO GUERRA	\$150.00
XX1590	04/20/2015	ROSS HALL	\$240.34
XX1592	04/20/2015	JUDITH LEEANN HILL	\$75.43
XX1593	04/20/2015	LINARES, INC	\$5,256.00
XX1594	04/20/2015	BETI HUGHES	\$59.97

XX1595	04/20/2015	AIA CORPORATION	\$2,395.00
XX1596	04/20/2015	INSECT LORE PRODUCTS	\$592.08
XX1597	04/20/2015	THE INSTRUMENTALIST LLC	\$69.00
XX1598	04/20/2015	INVERSE INC.	\$4,125.00
XX1600	04/20/2015	DELI MANAGEMENT, INC	\$1,176.18
XX1601	04/20/2015	ANSELMA JASSO	\$35.00
XX1602	04/20/2015	CLARISSA JAYROE	\$6.90
XX1604	04/20/2015	DEBBIE JOHNSON	\$26.80
XX1605	04/20/2015	TARA JOHNSON	\$38.45
XX1606	04/20/2015	BETHANY L JONES	\$100.00
XX1607	04/20/2015	KOETTER FIRE PROTECTION SERVICE	\$1,068.35
XX1608	04/20/2015	LOUIS RAYMOND KOLKER	\$35.00
XX1609	04/20/2015	JOHNSTON TEMPORARY SERVICES INC	\$5,500.00
XX1610	04/20/2015	LEE'S SCHOOL SUPPLIES INC.	\$169.68
XX1611	04/20/2015	LAURA LEWIS	\$75.00
XX1612	04/20/2015	LIBERTY SYSTEMS, INC	\$238.36
XX1613	04/20/2015	RANDY LOGAN	\$212.75
XX1614	04/20/2015	LONE STAR COACHES, INC	\$2,085.25
XX1615	04/20/2015	ZNK PARTNERS LLC	\$499.96
XX1616	04/20/2015	LAUREN MANUELE	\$15.18
XX1617	04/20/2015	MARDEL. INC	\$411.75
XX1618	04/20/2015	MARDEL. INC	\$71.90
XX1619	04/20/2015	SHARON MARTIN	\$17.94
XX1622	04/20/2015	JENNIFER MASTERS	\$1,618.75
XX1623	04/20/2015	NICOLE MCBEE	\$910.00
XX1624	04/20/2015	MCDANIEL PRINTING LLC	\$55.00
XX1625	04/20/2015	MCKAY MUSIC CO	\$766.70
XX1626	04/20/2015	MORGAN BAILEY MCLERRAN	\$500.00
XX1627	04/20/2015	MELTWATER NEWS US, INC.	\$7,000.00
XX1628	04/20/2015	CITY OF MESQUITE COLLECTIONS	\$61,500.00
XX1629	04/20/2015	MESQUITE BARBEQUE	\$598.50
XX1631	04/20/2015	CITY OF MESQUITE	\$400.00
XX1632	04/20/2015	(MEA) MESQUITE EDUCATION ASSOC	\$75.00
XX1634	04/20/2015	MESQUITE EDUCATION CORP	\$78,119.50
XX1635	04/20/2015	MESQUITE SPORTS CENTER LLC	\$902.00
XX1636	04/20/2015	METROPLEX TENNIS OFFICIALS ASSOCIATION	\$827.00
XX1637	04/20/2015	METZGER AWARDS	\$1,439.30
XX1638	04/20/2015	DEBBIE MONGOGNIA	\$150.00
XX1640	04/20/2015	KAREN MORRIS	\$10.77
XX1641	04/20/2015	GARY PEARCE	\$151.99
XX1642	04/20/2015	GENUINE PARTS COMPANY-NAPA	\$560.68
XX1643	04/20/2015	NASCO \ ARISTOTLE CORPORTATION	\$1,022.15

XX1644	04/20/2015	BRENDA NAVAJA	\$10.77
XX1645	04/20/2015	VARSITY SPIRIT CORPORATION	\$1,278.00
XX1646	04/20/2015	KAREN MCIVER NEWSOME	\$6,300.00
XX1648	04/20/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$63.48
XX1649	04/20/2015	ON THE BORDER HOLDING LLC	\$341.15
XX1650	04/20/2015	PACIFIC NORTHWEST PUBLISHING	\$101.65
XX1651	04/20/2015	HALEY PADGETT	\$60.00
XX1652	04/20/2015	PANERA BREAD LLC	\$53.96
XX1653	04/20/2015	PARCEL EXPRESS	\$32.50
XX1654	04/20/2015	PAXTON PATTERSON	\$1,482.95
XX1655	04/20/2015	PEARSON EDUCATION, INC.	\$5,360.39
XX1656	04/20/2015	PENN STATE INDUSTRIES	\$1,725.20
XX1657	04/20/2015	PETROLEUM TRADERS CORPORATION	\$45,629.02
XX1658	04/20/2015	PLANO ISD	\$1,050.00
XX1659	04/20/2015	POPFUSION POPS, LLC	\$220.00
XX1660	04/20/2015	CHANEY ENTERPRISES INC	\$1,820.00
XX1661	04/20/2015	SOFTWARE SHAPER INC	\$199.00
XX1662	04/20/2015	R & H PARTS AND SERVICE INC	\$942.00
XX1664	04/20/2015	REALLY GOOD STUFF INC	\$42.93
XX1665	04/20/2015	REGION IV EDUCATION SERVICE CENTER	\$255.00
XX1666	04/20/2015	TRACY D RILEY	\$12.00
XX1667	04/20/2015	RODEO CITY POPCORN	\$11.25
XX1668	04/20/2015	AMY ROSS	\$50.00
XX1669	04/20/2015	JOSH ROSS	\$1,332.00
XX1670	04/20/2015	ROTARY CLUB OF MESQUITE	\$198.82
XX1672	04/20/2015	JOHN I SABIN	\$720.00
XX1674	04/20/2015	TAMMI SAMONS	\$59.72
XX1675	04/20/2015	KATIE SARGENT	\$60.00
XX1676	04/20/2015	SAXTON GROUP	\$2,207.39
XX1677	04/20/2015	CYNTHIA SCOTT	\$27.60
XX1678	04/20/2015	COURTNEY SELTZER	\$750.00
XX1679	04/20/2015	BINGLETON LLC	\$71.96
XX1680	04/20/2015	CHARLES L SMITH	\$75.00
XX1681	04/20/2015	HO SOO AND MOON JUNG LEE	\$42.50
XX1685	04/20/2015	SWEETWATER MUSIC TECHNOLOGY DIRECT	\$379.99
XX1686	04/20/2015	SYSCO DALLAS	\$645.01
XX1687	04/20/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$0.06
XX1688	04/20/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$173,006.56
XX1689	04/20/2015	MARI TANDESKI	\$235.00
XX1690	04/20/2015	AHNEKII JOHNSON TANNER	\$49.41
XX1691	04/20/2015	TCG FOODSERVICE LLC	\$1,275.00
XX1692	04/20/2015	TEPSA	\$369.00
XX1693	04/20/2015	RUSSELL DEAN TEWELEIT	\$500.00

XX1695	04/20/2015	TEXAS DEPARTMENT OF INFORMATION RESOURCES	\$2,093.25
XX1696	04/20/2015	TEXAS TECH UNIVERSITY SYSTEM	\$266.00
XX1697	04/20/2015	KELLY Q THOMAS	\$22.49
XX1698	04/20/2015	D GRAY ELECTRIC COMPANY INC.	\$1,680.07
XX1699	04/20/2015	TOTAL FILTRATION SERVICES, INC	\$2,358.72
XX1700	04/20/2015	TOUDANINES FINE DRY CLEANING	\$181.20
XX1701	04/20/2015	BROWNING'S TROPHIES & AWARDS INC	\$402.12
XX1702	04/20/2015	TRANSTAR INDUSTRIES, INC.	\$34.50
XX1704	04/20/2015	BRYAN TURQUETTE	\$220.00
XX1705	04/20/2015	TEXAS CREATIVE PROBLEM SOLVING INC	\$144.00
XX1706	04/20/2015	TYLER BUSINESS FORMS	\$8,080.38
XX1707	04/20/2015	UNITED REFRIGERATION INC	\$1,401.56
XX1708	04/20/2015	VALIANT MUSIC SUPPLY, INC.	\$599.37
XX1709	04/20/2015	ROBERT VEAL	\$333.70
XX1710	04/20/2015	VERITY GROUP	\$243.04
XX1711	04/20/2015	WILLEY VONNER JR	\$775.00
XX1712	04/20/2015	ALICIA WATT	\$150.00
XX1713	04/20/2015	CHRISTINA WEIMER	\$103.33
XX1714	04/20/2015	ANDREE GRIFFIN	\$60.00
XX1715	04/20/2015	WILLIAM V MACGILL & CO	\$759.84
XX1716	04/20/2015	KIRSTEN M WILLIAMS	\$28.65
XX1717	04/20/2015	WILLIAMSON MUSIC CO	\$30.00
XX1718	04/20/2015	WILLIAMSON MUSIC CO	\$50.00
XX1720	04/20/2015	MELISSA WOOD	\$338.00
XX1721	04/20/2015	YOUR SPEAKEASY, LLC	\$3,230.00
XX5636	04/21/2015	COMMERCE BANK	\$3,921.92
XX5637	04/21/2015	DALLAS BLACK CHAMBER OF COMMERCE	\$100.00
XX5638	04/21/2015	SCHOOL NUTRITION ASSOCIATION	\$147.00
XX5639	04/21/2015	GTIS AIMCAP DALLAS HOTEL LP	\$2,998.15
XX5640	04/21/2015	SOUTHWEST AIRLINES CO.	\$220.99
XX5641	04/21/2015	WAL-MART.COM	\$1,244.44
XX5672	04/21/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$200.00
XX8653	04/21/2015	ABLENET INC	\$130.90
XX8654	04/21/2015	APPLE INC	\$23,128.00
XX8655	04/21/2015	BELL'S BERNINA	\$461.00
XX8656	04/21/2015	VARSITY BRANDS HOLDING CO INC	\$673.80
XX8657	04/21/2015	CDW LLC	\$27,699.50
XX8658	04/21/2015	CHEERLEADING CO	\$2,651.48
XX8659	04/21/2015	AT&T MOBILITY	\$2,872.94
XX8660	04/21/2015	EDUCATIONAL PRODUCTS INC	\$5,747.40
XX8661	04/21/2015	JCCT MANAGEMENT LLC	\$650.00
XX8662	04/21/2015	FLINN SCIENTIFIC INC	\$16.19

XX8663	04/21/2015	GOODHEART-WILLCOX PUBLISHER	\$136.56
XX8664	04/21/2015	THE PROPHET CORP	\$542.35
XX8665	04/21/2015	ECHO TOURS & CHARTER LP	\$3,408.00
XX8666	04/21/2015	HAAN CRAFTS LLC	\$974.23
XX8667	04/21/2015	ISI COMMERCIAL REFRIGERATION LP	\$357.45
XX8668	04/21/2015	J W PEPPER & SON INC	\$1,016.47
XX8669	04/21/2015	JONES SCHOOL SUPPLY CO INC	\$1,130.43
XX8670	04/21/2015	JOSTENS INC	\$12.96
XX8671	04/21/2015	KOETTER FIRE PROTECTION SERVICE	\$318.75
XX8672	04/21/2015	LAKESHORE LEARNING MATERIALS	\$684.46
XX8674	04/21/2015	MOORE MEDICAL LLC.	\$684.36
XX8675	04/21/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$37.02
XX8676	04/21/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$1,579.05
XX8678	04/21/2015	ORIENTAL TRADING COMPANY INC	\$531.69
XX8679	04/21/2015	OZARKA NATURAL SPRING WATER	\$87.11
XX8680	04/21/2015	PENDERS/BETROLD ENTERPRISES INC	\$1,368.78
XX8681	04/21/2015	PITSCO INC.	\$618.95
XX8682	04/21/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$1,411.28
XX8683	04/21/2015	PRECISION BUSINESS MACHINES INC	\$2,702.12
XX8684	04/21/2015	QUILL CORPORATION	\$14,165.44
XX8685	04/21/2015	SCANTRON CORP	\$2,381.00
XX8686	04/21/2015	SCHOOL NURSE SUPPLY INC	\$34.17
XX8687	04/21/2015	SCHOOL SPECIALTY INC	\$8,688.79
XX8688	04/21/2015	TROXELL COMMUNICATIONS	\$8,879.00
XX8689	04/21/2015	VICKI WERRY	\$151.39
XX8691	04/21/2015	NCS PEARSON INC	\$156.00
XX8693	04/21/2015	MOBILE MINI INC	\$462.93
XX8694	04/21/2015	GUITAR CENTER INC	\$239.87
XX8695	04/21/2015	BALSA USA	\$166.64
XX8696	04/21/2015	EPILOG CORPORATION	\$278.71
XX1722	04/21/2015	JILL LEMMOND	\$612.86
XX1723	04/22/2015	SDMM MESQUITE #3 LLC	\$107.17
XX5587	04/23/2015	ROYAL LIVING INC	\$5,508.36
XX5589	04/23/2015	HGP AUSTIN CORPORATION	\$686.70
XX5590	04/23/2015	CAMT REGISTRATION	\$875.00
XX5591	04/23/2015	NATIONAL AUDUBON SOCIETY IN	\$283.50
XX5592	04/23/2015	NATIONAL AUDUBON SOCIETY IN	\$360.00
XX5593	04/23/2015	DALLAS ZOO MANAGEMENT, INC.	\$1,330.00
XX5594	04/23/2015	DALLAS ZOO MANAGEMENT, INC.	\$710.00
XX5595	04/23/2015	DALLAS ZOO MANAGEMENT, INC.	\$175.00
XX5596	04/23/2015	DALLAS ZOO MANAGEMENT, INC.	\$615.00
XX5597	04/23/2015	DALLAS ARBORETUM EDU DEPT	\$1,040.00
XX5599	04/23/2015	DALLAS ZOO MANAGEMENT, INC.	\$550.00

XX5600	04/23/2015	DALLAS ZOO MANAGEMENT, INC.	\$235.00
XX5601	04/23/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$242.50
XX5602	04/23/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$885.00
XX5603	04/23/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$575.00
XX5604	04/23/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$65.00
XX5605	04/23/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$150.00
XX5606	04/23/2015	MICHAEL ROBINSON	\$2,229.32
XX5607	04/23/2015	DALLAS COUNTY TAX ASSESSOR COLLECTO	\$76.25
XX5608	04/23/2015	MICHAEL ROBINSON	\$2,864.49
XX5609	04/23/2015	RENAISSANCE ADVANTAGE GROUP LLC	\$121.66
XX5610	04/23/2015	THE BOX OFFICE	\$40.00
XX5611	04/23/2015	SOUTHWEST AIRLINES CO.	\$357.00
XX5612	04/23/2015	SOUTHWEST AIRLINES CO.	\$179.91
XX5613	04/23/2015	ANDREW COLVIN	\$102.97
XX5614	04/23/2015	BRAD PIERPONT	\$300.00
XX5616	04/23/2015	FEA/FUTURE EDUCATORS	\$225.00
XX5617	04/23/2015	JOSHUA GARCIA	\$150.75
XX5618	04/23/2015	BDR WACO INVESTMENTS, INC.	\$562.82
XX8698	04/23/2015	AMSTERDAM PRINTING	\$205.61
XX8699	04/23/2015	BURMAX CO INC	\$5,230.18
XX8700	04/23/2015	CDW LLC	\$1,432.40
XX8701	04/23/2015	CONTROL CONCEPTS INC	\$406.00
XX8702	04/23/2015	JCCT MANAGEMENT LLC	\$384.00
XX8703	04/23/2015	FLINN SCIENTIFIC INC	\$1,608.91
XX8704	04/23/2015	FOLLETT SCHOOL SOLUTIONS INC	\$3,487.50
XX8705	04/23/2015	J W PEPPER & SON INC	\$35.44
XX8706	04/23/2015	JDA HOLDING LLC	\$60.70
XX8707	04/23/2015	LAKESHORE LEARNING MATERIALS	\$307.19
XX8709	04/23/2015	THE MASTER TEACHER INC.	\$103.75
XX8711	04/23/2015	MOORE MEDICAL LLC.	\$17.15
XX8712	04/23/2015	LCR-M LIMITED PARTNERSHIP	\$59.40
XX8713	04/23/2015	MTI ENTERPRISES INC	\$20.00
XX8714	04/23/2015	NCA SUMMER CAMPS	\$21,847.00
XX8716	04/23/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$4,530.00
XX8717	04/23/2015	OZARKA NATURAL SPRING WATER	\$229.58
XX8718	04/23/2015	PITNEY BOWES	\$395.00
XX8719	04/23/2015	PITSCO INC.	\$690.90
XX8720	04/23/2015	POSITIVE PROMOTIONS	\$68.85
XX8721	04/23/2015	PRECISION BUSINESS MACHINES INC	\$1,417.54
XX8722	04/23/2015	QUILL CORPORATION	\$439.73
XX8723	04/23/2015	REALITYWORKS INC	\$1,627.50
XX8724	04/23/2015	SCHOOL HEALTH CORPORATION	\$235.61

XX8725	04/23/2015	SCHOOL NURSE SUPPLY INC	\$708.92
XX8726	04/23/2015	SCHOOL SPECIALTY INC	\$5,219.14
XX8727	04/23/2015	SUPER DUPER INC	\$447.36
XX8728	04/23/2015	RAPID REPORTING VERIFICATION COMPANY	\$2,250.38
XX8729	04/23/2015	TASB	\$5,156.34
XX8730	04/23/2015	TRANE US INC	\$2,767.74
XX8731	04/23/2015	TROXELL COMMUNICATIONS	\$8,660.20
XX8732	04/23/2015	ULINE	\$299.08
XX8733	04/23/2015	VICKI WERRY	\$865.10
XX8735	04/23/2015	DELTA EDUCATION LLC	\$1,780.16
XX8736	04/23/2015	COMMUNITY COFFEE	\$93.00
XX8737	04/23/2015	DICK BLICK COMPANY	\$1,664.22
XX8738	04/23/2015	JOE L JOHNSON III INC	\$1,170.00
XX8740	04/23/2015	GUITAR CENTER INC	\$410.00
XX1724	04/23/2015	ONE TIME VENDOR	\$16.00
XX1725	04/23/2015	ONE TIME VENDOR	\$16.00
XX1727	04/23/2015	ALERT SERVICES INC	\$204.64
XX1728	04/23/2015	JOHN ALEXANDER	\$210.00
XX1730	04/23/2015	SCOTT AMMONS	\$390.00
XX1731	04/23/2015	ANIXTER INC.	\$3,156.25
XX1732	04/23/2015	APEX LEARNING INC	\$2,750.00
XX1734	04/23/2015	WANDA BAILEY	\$98.83
XX1735	04/23/2015	DEBRA BASSINGER	\$100.00
XX1736	04/23/2015	DEBRA BASSINGER	\$143.86
XX1737	04/23/2015	JARROD BEARD	\$51.00
XX1738	04/23/2015	MATTHEW BESHESSE	\$199.32
XX1739	04/23/2015	SCENTRY PLACE	\$350.00
XX1740	04/23/2015	BILINGUAL THERAPIES, INC	\$11,520.00
XX1741	04/23/2015	BINFORD FENCE SUPPLY, LTD.	\$280.83
XX1742	04/23/2015	BIRDVILLE ISD	\$3,410.00
XX1743	04/23/2015	BLACK & DECKER (U.S.) INC.	\$139.92
XX1744	04/23/2015	BLUE BELL CREAMERIES LP	\$34.84
XX1745	04/23/2015	BLUE EAGLE PRODUCTIONS	\$117.98
XX1746	04/23/2015	DEBBIE BOGGS	\$187.77
XX1747	04/23/2015	KATHRYN BOHLING	\$200.00
XX1751	04/23/2015	MIKE BROOKS	\$115.00
XX1752	04/23/2015	BRIAN BROWN	\$81.00
XX1753	04/23/2015	DIANA BROWN	\$50.00
XX1754	04/23/2015	DAVID BURLESON	\$150.00
XX1755	04/23/2015	CARL BUSBY	\$65.00
XX1756	04/23/2015	PAM JORDAN CAVIN	\$57.88
XX1757	04/23/2015	CHANNING BETE COMPANY INC	\$785.49
XX1758	04/23/2015	BRIAN ALAN CHAPMAN	\$260.00

XX1759	04/23/2015	CHICK FIL A OF MESQUITE	\$945.51
XX1760	04/23/2015	RON CLARK ENTERPRISES INC	\$266.72
XX1761	04/23/2015	KELI CHISHOLM	\$58.22
XX1762	04/23/2015	TOLLESON ENT INC	\$1,978.85
XX1763	04/23/2015	CLOVER RANCH, INC.	\$1,060.00
XX1764	04/23/2015	CLOWN COMPANY	\$287.74
XX1765	04/23/2015	ALESIA CODAY	\$72.00
XX1766	04/23/2015	SCOTT COULSON	\$375.00
XX1767	04/23/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$515.18
XX1768	04/23/2015	CROUSE-KIMZEY CO OF COLORADO	\$4,555.52
XX1769	04/23/2015	DALLAS INDEPENDENT SCHOOL DISTRICT	\$990.00
XX1770	04/23/2015	DE WOLFE MUSIC USA INC	\$1,150.00
XX1771	04/23/2015	DEAN FOODS COMPANY	\$54,268.64
XX1772	04/23/2015	DECKER MECHANICAL	\$30,105.08
XX1774	04/23/2015	DREAM RANCH OFFICE SUPPLIES	\$225.60
XX1776	04/23/2015	PATTY DYER	\$146.64
XX1777	04/23/2015	RSR ELECTRONICS INC	\$416.10
XX1778	04/23/2015	MIKE ELLIS	\$65.00
XX1779	04/23/2015	ESTES COMMUNICATIONS, INC.	\$20,222.47
XX1780	04/23/2015	4J ENTERPRISES INC.	\$372.64
XX1781	04/23/2015	FAN CLOTH LLC	\$921.00
XX1782	04/23/2015	PAUL T FARMER	\$125.00
XX1783	04/23/2015	HEATHER FARQUHAR	\$476.41
XX1785	04/23/2015	HERBERT FLOWERS III	\$65.00
XX1786	04/23/2015	MICHELLE FUSELIER	\$6,500.00
XX1787	04/23/2015	MI KANG	\$304.25
XX1788	04/23/2015	PAUL L GATES	\$787.50
XX1789	04/23/2015	GAYLORD BROS INC	\$138.82
XX1790	04/23/2015	W W GRAINGER INC	\$1,985.16
XX1791	04/23/2015	CAMMON GRAINGER	\$99.00
XX1792	04/23/2015	MIKE GREGORY	\$115.00
XX1793	04/23/2015	BENJAMIN GREGSON	\$612.50
XX1794	04/23/2015	MATT GRIFFETH	\$661.00
XX1795	04/23/2015	KODY GROVES	\$95.12
XX1796	04/23/2015	SERGIO GUERRA	\$85.00
XX1797	04/23/2015	JOSEPH FRANCIS GULBIN	\$507.50
XX1798	04/23/2015	ALAN HAMILTON	\$17.20
XX1799	04/23/2015	KATEY HENRY	\$127.55
XX1800	04/23/2015	SERGIO HERNANDEZ	\$34.75
XX1801	04/23/2015	ALYSSA HIGHLAND	\$2,656.25
XX1802	04/23/2015	JOHN K HINEY	\$245.00
XX1803	04/23/2015	JOHN D. SIMS	\$600.00

XX1804	04/23/2015	JACOB DERIEUX	\$200.00
XX1805	04/23/2015	PRICE CLIFFORD	\$417.46
XX1806	04/23/2015	PATRICIA ISLAS	\$180.00
XX1807	04/23/2015	J J MCGLOTHLIN DISTRIBUTING INC	\$3,700.00
XX1808	04/23/2015	DELI MANAGEMENT, INC	\$1,694.02
XX1809	04/23/2015	SUZANNA JENSEN	\$757.00
XX1810	04/23/2015	NOKSHIGI ENTERPRISES	\$147.40
XX1811	04/23/2015	LAUREN JONES	\$1,080.00
XX1812	04/23/2015	DONNA JONES	\$208.08
XX1813	04/23/2015	BENJAMIN KATZ	\$150.00
XX1814	04/23/2015	TIM KINSWORTHY	\$421.45
XX1815	04/23/2015	MARK KUBAN	\$284.00
XX1816	04/23/2015	TOM D THOMPSON	\$605.00
XX1817	04/23/2015	JOHNSTON TEMPORARY SERVICES INC	\$3,362.50
XX1818	04/23/2015	LAMPRO PARTNERSHIP	\$292.28
XX1819	04/23/2015	LEARNING RESOURCES, INC.	\$745.00
XX1820	04/23/2015	LEE'S SCHOOL SUPPLIES INC.	\$313.00
XX1821	04/23/2015	LETOURNEAU & ASSOCIATES, LLC	\$7,276.00
XX1822	04/23/2015	ROYE LONG	\$586.25
XX1823	04/23/2015	ROWELL W LUBBERS	\$125.00
XX1824	04/23/2015	MACIE PUBLISHING COMPANY	\$563.76
XX1825	04/23/2015	MARDEL. INC	\$144.88
XX1826	04/23/2015	JON MARSHALL	\$78.38
XX1827	04/23/2015	MARIA L MARTINEZ	\$138.00
XX1828	04/23/2015	TABATHA MARTINI	\$42.36
XX1829	04/23/2015	BONNIE MCCLELLAND	\$148.46
XX1830	04/23/2015	SARRAH L MCCOY	\$99.50
XX1831	04/23/2015	MCDANIEL PRINTING LLC	\$20.00
XX1832	04/23/2015	STANLEY ALAN MCGILL	\$65.00
XX1833	04/23/2015	MCKAY MUSIC CO	\$163.00
XX1834	04/23/2015	DONALD MELTON	\$65.00
XX1835	04/23/2015	RON MERRITT	\$75.00
XX1836	04/23/2015	MESQUITE BARBEQUE	\$1,666.60
XX1838	04/23/2015	HO MAN LEE	\$42.00
XX1839	04/23/2015	(MEA) MESQUITE EDUCATION ASSOC	\$60.00
XX1840	04/23/2015	MESQUITE SPORTS CENTER LLC	\$440.00
XX1841	04/23/2015	METROPOLITAN LIFE INSURANCE COMPANY	\$6,256.50
XX1842	04/23/2015	METZGER AWARDS	\$2,563.49
XX1843	04/23/2015	MIDWEST SHOP SUPPLIES INC	\$1,529.62
XX1844	04/23/2015	DEBBIE MONGOGNIA	\$152.00
XX1845	04/23/2015	JAN MONROE	\$25.00
XX1846	04/23/2015	MTS SAFETY PRODUCTS INC	\$355.74
XX1847	04/23/2015	JAMES MURPHY	\$75.00

XX1848	04/23/2015	MUSIC IN MOTION	\$429.00
XX1849	04/23/2015	NASCO \ ARISTOTLE CORPORTATION	\$700.43
XX1851	04/23/2015	NEW LIFESTYLES INC	\$1,106.14
XX1852	04/23/2015	JERRY NORRIS	\$120.00
XX1853	04/23/2015	DANIEL NORWOOD	\$349.00
XX1855	04/23/2015	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$90.47
XX1856	04/23/2015	CARLOANTONIO A OLIVER	\$65.00
XX1857	04/23/2015	ONWARD HEALTHCARE INC	\$2,040.00
XX1859	04/23/2015	PANERA BREAD LLC	\$115.13
XX1860	04/23/2015	RONALD D PARKER	\$323.75
XX1861	04/23/2015	PASCO BROKERAGE INC	\$430.00
XX1862	04/23/2015	KAREN PEARCE	\$348.50
XX1863	04/23/2015	DWAYNE PHILLIPS	\$75.00
XX1864	04/23/2015	MY FLAG ENTERPRISES	\$90.00
XX1865	04/23/2015	POCKET NURSE ENTERPRISES INC	\$6.75
XX1866	04/23/2015	ICON FINANCIAL, LLC	\$377.50
XX1867	04/23/2015	POPFUSION POPS, LLC	\$220.00
XX1868	04/23/2015	SONYA POTTS	\$191.73
XX1869	04/23/2015	CHANEY ENTERPRISES INC	\$1,122.00
XX1870	04/23/2015	PROCOMPUTING CORPORATION	\$92.00
XX1872	04/23/2015	QEP INC	\$266.88
XX1873	04/23/2015	R & H PARTS AND SERVICE INC	\$814.90
XX1874	04/23/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$142.00
XX1875	04/23/2015	LUIS RAMIREZ	\$820.00
XX1878	04/23/2015	BETSY ROSENBERG	\$115.00
XX1879	04/23/2015	JOSH ROSS	\$105.00
XX1880	04/23/2015	TODD ROUNTREE	\$115.00
XX1881	04/23/2015	SAMUEL FRENCH INC	\$273.66
XX1882	04/23/2015	KARISSA R SAMUEL	\$757.00
XX1884	04/23/2015	TIMOTHY SANDRIDGE	\$75.00
XX1885	04/23/2015	LARRY SANFORD	\$85.50
XX1886	04/23/2015	SAXTON GROUP	\$414.08
XX1887	04/23/2015	WILLIAM E SCHAID	\$115.00
XX1888	04/23/2015	JESSE SCHREINER	\$69.00
XX1889	04/23/2015	JAMES D SEABOLT	\$65.00
XX1890	04/23/2015	SHERWIN WILLIAMS	\$653.82
XX1891	04/23/2015	TEXAS FLAGS LTD	\$1,403.49
XX1893	04/23/2015	DENNIS SMITH	\$115.00
XX1894	04/23/2015	SOUNDPOST CONSUTLING, LLC	\$2,149.00
XX1895	04/23/2015	JOSHUA STEWART	\$180.00
XX1896	04/23/2015	LAUREN STROUP	\$1,080.00
XX1897	04/23/2015	SUNBELT VACUUM SERVICE INC.	\$571.78

XX1899	04/23/2015	SUNNYVALE I.S.D.	\$800.00
XX1900	04/23/2015	SWEET PIPES INC	\$128.25
XX1901	04/23/2015	SYSCO DALLAS	\$140.19
XX1902	04/23/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$453.19
XX1903	04/23/2015	DEREK TANKERSLEY	\$75.00
XX1904	04/23/2015	TASBO	\$160.00
XX1905	04/23/2015	TASBO	\$160.00
XX1906	04/23/2015	JESSICA L TAYLOR	\$166.32
XX1907	04/23/2015	TEAM EXPRESS	\$179.36
XX1908	04/23/2015	TEMPERATURE CONTROL SYSTEMS INC	\$124.01
XX1909	04/23/2015	PARK PLAC PUBLICATIONS LP	\$22.24
XX1910	04/23/2015	TEXAS STATE HISTORICAL ASSOCIATION	\$550.00
XX1912	04/23/2015	MADISON ONE HOLDINGS, LLC	\$45.19
XX1913	04/23/2015	JAMES THOMAS	\$1,000.00
XX1914	04/23/2015	TOMMY J. SHELLEY	\$1,990.31
XX1915	04/23/2015	TOUDANINES FINE DRY CLEANING	\$212.35
XX1916	04/23/2015	CATHOLIC CHARITIES, DIOCESE OF FT. WORTH, INC.	\$150.00
XX1917	04/23/2015	ELIZABETH TUTT	\$60.00
XX1919	04/23/2015	UNITED REFRIGERATION INC	\$282.20
XX1921	04/23/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$475.00
XX1922	04/23/2015	VICTORY TEAM APPAREL INC	\$322.35
XX1923	04/23/2015	TRES AGUILAS ENTERPRISES, LLC	\$133.35
XX1924	04/23/2015	GREGORY A WHITE	\$87.50
XX1925	04/23/2015	TARIQ WHITMIRE	\$55.00
XX1926	04/23/2015	THIRD GENERATION SPORTS INC	\$1,827.60
XX1927	04/23/2015	WILLIAMSON MUSIC CO	\$197.00
XX1928	04/23/2015	CHARLES BRANDON WILSON	\$115.00
XX1929	04/23/2015	CRAIG WILSON	\$125.00
XX1930	04/23/2015	GRAHAM INVENTORY SERVICE, INC	\$1,420.00
XX1931	04/23/2015	ZAPOPAN BUSINESS GROUP, LLC.	\$450.00
XX1932	04/23/2015	ALLISON K BLANKENSHIP	\$320.00
XX1933	04/23/2015	AMANDA HUMPHREYS	\$464.00
XX1934	04/23/2015	U S POST OFFICE	\$8,823.36
XX1935	04/23/2015	NAOMI BELL	\$311.00
XX5631	04/24/2015	WRA ARCHITECTS, INC.	\$16,091.59
XX8742	04/28/2015	ADI	\$171.99
XX8743	04/28/2015	TAYMARK	\$551.15
XX8744	04/28/2015	APPLIANCE PARTS DEPOT	\$32.15
XX8745	04/28/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,143.52
XX8746	04/28/2015	CDW LLC	\$1,457.97
XX8747	04/28/2015	AT&T MOBILITY	\$7,102.09
XX8748	04/28/2015	JOHN M BAXTER	\$77.40
XX8749	04/28/2015	DRAMATISTS PLAY SERVICE INC	\$50.00

XX8750	04/28/2015	DUBO ACQUISITION CORPORATION	\$933.00
XX8751	04/28/2015	JCCT MANAGEMENT LLC	\$36.00
XX8752	04/28/2015	GUITAR CENTER	\$281.98
XX8753	04/28/2015	HAAN CRAFTS LLC	\$35.34
XX8754	04/28/2015	ATRIUM HOTELS LP	\$5,608.34
XX8755	04/28/2015	HARCOURT OUTLINES INC	\$903.66
XX8756	04/28/2015	J W PEPPER & SON INC	\$1,938.49
XX8757	04/28/2015	JONES SCHOOL SUPPLY CO INC	\$1,686.30
XX8758	04/28/2015	LAKESHORE LEARNING MATERIALS	\$318.05
XX8759	04/28/2015	MCKILLICAN AMERICAN INC	\$158.50
XX8760	04/28/2015	CITY OF MESQUITE UTILITIES	\$91,193.08
XX8761	04/28/2015	LCR-M LIMITED PARTNERSHIP	\$1,777.83
XX8762	04/28/2015	NORCOSTCO INC	\$83.30
XX8763	04/28/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$381.88
XX8764	04/28/2015	PENDERS/BETROLD ENTERPRISES INC	\$1,773.49
XX8765	04/28/2015	QUILL CORPORATION	\$4,948.95
XX8766	04/28/2015	SCHOOL HEALTH CORPORATION	\$2,260.78
XX8767	04/28/2015	SCHOOL SPECIALTY INC	\$859.36
XX8768	04/28/2015	TROXELL COMMUNICATIONS	\$4,558.89
XX8770	04/28/2015	WINSTON WATER COOLER	\$3,474.69
XX8771	04/28/2015	PLAYSCRIPTS INC	\$225.85
XX8772	04/28/2015	COCHLEAR AMERICAS	\$162.95
XX8773	04/28/2015	KROLL ONTRACK INC	\$1,694.00
XX8774	04/28/2015	DICK BLICK COMPANY	\$3.99
XX8776	04/28/2015	PINNACLE MEDICAL MANAGEMENT CORP	\$650.00
XX8777	04/28/2015	GUITAR CENTER INC	\$1,251.85
XX8778	04/28/2015	ANX eBUSINESS CORP	\$340.00
XX8779	04/28/2015	SCREEN GRAPHIX LLC	\$125.40
XX8780	04/28/2015	LARRY'S TV SERVICE INC	\$449.85
XX8781	04/28/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$1,430.38
XX8782	04/28/2015	GRAHAM INTERNATIONAL INC	\$3,795.10
XX1944	04/28/2015	ONE TIME VENDOR	\$86.00
XX1946	04/28/2015	ONE TIME VENDOR	\$13.95
XX1947	04/28/2015	ABC AUTO PARTS LTD	\$230.16
XX1948	04/28/2015	ACCO BRANDS CORPORATION	\$1,895.00
XX1949	04/28/2015	DOUGLAS ALAN BARTON	\$260.00
XX1950	04/28/2015	JOHN AGUIRRE	\$250.00
XX1952	04/28/2015	AL'S FORMAL WEAR OF HOUSTON LTD	\$1,538.90
XX1953	04/28/2015	ADVANTAGE CARD	\$262.39
XX1954	04/28/2015	ALERT SERVICES INC	\$2,133.60
XX1955	04/28/2015	ALTERNATOR SERVICE, INC.	\$125.00
XX1956	04/28/2015	TERRY BERNARD	\$125.00

XX1957	04/28/2015	AMAZON.COM CREDIT PLAN	\$13,523.07
XX1959	04/28/2015	SHARON ELIZABETH LASATER-ANDERSON	\$200.00
XX1960	04/28/2015	ANIXTER INC.	\$1,870.00
XX1961	04/28/2015	ATMOS ENERGY	\$20,800.04
XX1962	04/28/2015	DONNY P. BROWN INC.	\$2,070.00
XX1963	04/28/2015	WANDA BAILEY	\$69.92
XX1964	04/28/2015	BAKER'S RIBS	\$2,929.50
XX1965	04/28/2015	CITY OF BALCH SPRINGS	\$2,161.64
XX1967	04/28/2015	BANK OF NEW YORK MELLON	\$1,995.50
XX1968	04/28/2015	DOUG BARBER	\$52.84
XX1969	04/28/2015	DOUG BARBER	\$270.33
XX1970	04/28/2015	ZEUS PARTNERS LLC	\$112.50
XX1971	04/28/2015	CHARLES BAXTER	\$115.00
XX1973	04/28/2015	BEST BUY STORES, L.P.	\$220.96
XX1974	04/28/2015	SANDRA BIBB	\$22.65
XX1975	04/28/2015	BIRDVILLE ISD	\$1,075.00
XX1976	04/28/2015	BLUE BELL CREAMERIES LP	\$8,813.85
XX1978	04/28/2015	BOROUGH'S SIGN COMPANY	\$165.00
XX1979	04/28/2015	SJLJS INC.	\$200.00
XX1980	04/28/2015	BOUND TREE MEDICAL LLC	\$276.69
XX1981	04/28/2015	NATALIE BROOKS	\$250.00
XX1982	04/28/2015	BUCK'S WHEEL & EQUIPMENT CO.	\$2,230.79
XX1983	04/28/2015	BUDGET RENT A CAR SYSTEM INC	\$551.00
XX1984	04/28/2015	L W SUPPLY	\$345.60
XX1985	04/28/2015	CHANNING BETE COMPANY INC	\$166.28
XX1986	04/28/2015	CHARACTER DEVELOPMENT GROUP, INC.	\$66.45
XX1987	04/28/2015	CHICK FIL A OF MESQUITE	\$4,612.32
XX1988	04/28/2015	RON CLARK ENTERPRISES INC	\$128.68
XX1989	04/28/2015	TIMOTHY P MOSELEY	\$869.85
XX1990	04/28/2015	LONE STAR CHICKEN LP	\$234.00
XX1991	04/28/2015	F & J VENTURES, INC	\$120.00
XX1992	04/28/2015	TOLLESON ENT INC	\$1,462.17
XX1993	04/28/2015	CITIBANK N A	\$1,025.56
XX1994	04/28/2015	CITRIX ONLINE LLC	\$2,493.00
XX1995	04/28/2015	MARCIA CLARK	\$60.00
XX1996	04/28/2015	RHIANNON CLAY	\$120.00
XX1997	04/28/2015	CLOWN COMPANY	\$266.99
XX1998	04/28/2015	ELIZABETH FREEMAN	\$1,785.00
XX2000	04/28/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$572.42
XX2001	04/28/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$476.34
XX2002	04/28/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$508.82
XX2003	04/28/2015	CUSIP SERVICE BUREAU	\$120.00
XX2004	04/28/2015	DAL-TILE CORP	\$80.72

XX2005	04/28/2015	DALLAS DOOR & SUPPLY CO	\$1,220.00
XX2006	04/28/2015	DALLAS WATER UTILITIES	\$126.00
XX2007	04/28/2015	DEMCO INC	\$142.36
XX2009	04/28/2015	DFW COMMUNICATIONS, INC.	\$42.27
XX2010	04/28/2015	DFW COMMUNICATIONS, INC.	\$37.50
XX2011	04/28/2015	DIGI-KEY CORPORATION	\$506.16
XX2012	04/28/2015	DOROTHY DILLARD	\$148.56
XX2014	04/28/2015	DR PEPPER BOTTLING CO	\$796.91
XX2015	04/28/2015	DREAM RANCH OFFICE SUPPLIES	\$611.50
XX2016	04/28/2015	C MAI ENTERPRISES INC	\$515.63
XX2019	04/28/2015	EMMY ELLIS	\$246.24
XX2020	04/28/2015	EARL WAYNE EVERETT	\$197.62
XX2021	04/28/2015	EWING IRRIGATION	\$307.27
XX2022	04/28/2015	LEE RESTAURANT GROUP LLC	\$150.00
XX2023	04/28/2015	FOUR BROTHERS FORD TRACTOR INC	\$331.91
XX2024	04/28/2015	FT WORTH ISD	\$4,360.00
XX2025	04/28/2015	JOSHUA GARCIA	\$240.95
XX2026	04/28/2015	CITY OF GARLAND	\$4,300.86
XX2028	04/28/2015	GLOBAL EQUIPMENT COMPANY	\$341.70
XX2029	04/28/2015	GOOLSBEE TIRE SERVICE INC	\$4,750.00
XX2030	04/28/2015	GULFSIDE SUPPLY INC	\$94.58
XX2031	04/28/2015	HAL LEONARD CORPORATION	\$58.08
XX2032	04/28/2015	JERRY L HALTOM	\$1,260.00
XX2033	04/28/2015	JENNIFER HAMMETT	\$98.27
XX2034	04/28/2015	JENNIFER HANEY	\$228.57
XX2035	04/28/2015	ELIZABETH ANNE HARCOURT	\$102.00
XX2037	04/28/2015	HELEN E. GADDIS	\$45.00
XX2038	04/28/2015	HESTER'S WRECKER SVC, INC.	\$383.50
XX2039	04/28/2015	HOBBY LOBBY STORES INC	\$1,269.58
XX2042	04/28/2015	MISTI HUBBARD	\$150.00
XX2043	04/28/2015	JOHN D. SIMS	\$900.00
XX2044	04/28/2015	IDN ACME INC	\$473.68
XX2045	04/28/2015	PHYS ED IN MOTION INC	\$983.00
XX2046	04/28/2015	INSECT LORE PRODUCTS	\$304.58
XX2047	04/28/2015	JAMECO ELECTRONIC COMPONENTS	\$42.36
XX2048	04/28/2015	DELI MANAGEMENT, INC	\$2,770.76
XX2049	04/28/2015	JW FOODSERVICE, INC	\$68.00
XX2050	04/28/2015	NOKSHIGI ENTERPRISES	\$250.00
XX2051	04/28/2015	FRIGELAR NORTH AMERICA INC.	\$362.88
XX2052	04/28/2015	STAR CASTLE CORPORATION	\$57.00
XX2053	04/28/2015	KIRCO WELDING SUPPLY, INC.	\$100.43
XX2054	04/28/2015	KOETTER FIRE PROTECTION SERVICE	\$1,347.75

XX2055	04/28/2015	RICHARD KOONCE	\$112.70
XX2056	04/28/2015	TOM D THOMPSON	\$2,295.00
XX2057	04/28/2015	JOHNSTON TEMPORARY SERVICES INC	\$9,200.00
XX2058	04/28/2015	DEBBIE LACOUR	\$230.00
XX2059	04/28/2015	LAMPRO PARTNERSHIP	\$530.55
XX2060	04/28/2015	CARMIN LANGFORD	\$451.66
XX2061	04/28/2015	LAWTON PUBLICATIONS	\$9,679.50
XX2062	04/28/2015	LEAD4WARD, LLC	\$450.00
XX2063	04/28/2015	LEE'S SCHOOL SUPPLIES INC.	\$401.29
XX2065	04/28/2015	AIMEE LEWIS	\$67.60
XX2066	04/28/2015	JUDY LONDON-YOUNG	\$150.00
XX2067	04/28/2015	BRENDA MACIAS	\$96.58
XX2068	04/28/2015	MARDEL. INC	\$204.86
XX2069	04/28/2015	MARTINOS PARTNERS LTD	\$68.43
XX2070	04/28/2015	TABATHA MARTINI	\$946.67
XX2071	04/28/2015	MASTER AUDIO VISUAL INC.	\$208.00
XX2072	04/28/2015	SARRAH L MCCOY	\$21.00
XX2073	04/28/2015	MCKAY MUSIC CO	\$114.20
XX2074	04/28/2015	LEANNE MENDEZ	\$150.00
XX2075	04/28/2015	BRIAN MERRILL	\$500.00
XX2076	04/28/2015	MESQUITE BARBEQUE	\$606.20
XX2079	04/28/2015	MESQUITE RESTAURANT SUPPLY	\$2,700.00
XX2080	04/28/2015	MESQUITE SPORTS CENTER LLC	\$242.00
XX2081	04/28/2015	METZGER AWARDS	\$422.90
XX2082	04/28/2015	M-F ATHLETIC CO INC	\$549.91
XX2083	04/28/2015	KENNETH C MILLER	\$322.00
XX2085	04/28/2015	MONOPRICE, INC.	\$275.48
XX2086	04/28/2015	GARY PEARCE	\$106.50
XX2087	04/28/2015	VERA R WILLIAMS	\$840.00
XX2089	04/28/2015	GENUINE PARTS COMPANY-NAPA	\$195.95
XX2090	04/28/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$469.00
XX2091	04/28/2015	NATIONAL WHOLESALE SUPPLY	\$362.73
XX2092	04/28/2015	Varsity Spirit Corporation	\$1,814.00
XX2093	04/28/2015	Varsity Spirit Corporation	\$4,295.00
XX2094	04/28/2015	Varsity Spirit Corporation	\$3,416.00
XX2095	04/28/2015	Varsity Spirit Corporation	\$3,416.00
XX2096	04/28/2015	JOE NORWOOD	\$5.19
XX2097	04/28/2015	CRAIG MOORE	\$360.00
XX2098	04/28/2015	NUERA TRANSPORT, INC.	\$655.88
XX2099	04/28/2015	O'ROURKE DISTRIBUTING COMPANY, INC.	\$13,360.69
XX2100	04/28/2015	WADE ODOM	\$488.21
XX2101	04/28/2015	OGBURN'S TRUCK PARTS	\$686.64
XX2102	04/28/2015	JENNIFER ORAMOUS	\$47.45

XX2103	04/28/2015	JOEY C. OREFICE	\$4,060.60
XX2104	04/28/2015	RODNEY ORSAK	\$200.00
XX2105	04/28/2015	OVERHEAD DOOR COMPANY OF DALLAS	\$2,600.00
XX2107	04/28/2015	PANERA BREAD LLC	\$666.96
XX2108	04/28/2015	RITA PATTON	\$35.13
XX2109	04/28/2015	PEAK PERFORMANCE OPTIONS	\$1,760.00
XX2110	04/28/2015	BRENDA PENA	\$60.00
XX2111	04/28/2015	MY FLAG ENTERPRISES	\$383.00
XX2112	04/28/2015	ALFED PIZZA, INC.	\$169.66
XX2113	04/28/2015	PROFESSIONAL FLOORING SUPPLY	\$438.56
XX2114	04/28/2015	EKRAMULLAH NAZERALI DHARAMSI	\$1,434.00
XX2115	04/28/2015	JACK A. GOLD	\$259.46
XX2116	04/28/2015	R & H PARTS AND SERVICE INC	\$520.00
XX2117	04/28/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX2118	04/28/2015	REALLY GOOD STUFF INC	\$1,176.84
XX2119	04/28/2015	THOMAS REED	\$263.67
XX2120	04/28/2015	RHYTHM BAND INSTRUMENTS INC	\$54.00
XX2121	04/28/2015	ASHLEE RINESTINE	\$60.00
XX2122	04/28/2015	ROBERT GARDEN ART ENTERPRISES INC	\$211.20
XX2123	04/28/2015	RON TURLEY ASSOCIATES, INC.	\$1,300.00
XX2124	04/28/2015	JONATHAN A ROYLE	\$201.19
XX2126	04/28/2015	SAXTON GROUP	\$1,827.84
XX2127	04/28/2015	SCHOLASTIC BOOK FAIRS INC	\$2,923.40
XX2128	04/28/2015	ELISHIA D SCOTT	\$60.00
XX2129	04/28/2015	PAMELA SHERRILL	\$80.12
XX2130	04/28/2015	SHERWIN WILLIAMS	\$231.97
XX2131	04/28/2015	SHI GOVERNMENT SOLUTIONS INC	\$654.80
XX2132	04/28/2015	ERIC CALDWELL	\$738.26
XX2134	04/28/2015	TEXAS FLAGS LTD	\$1,173.46
XX2135	04/28/2015	COURTNEY SLAYTON	\$8.24
XX2136	04/28/2015	HO SOO AND MOON JUNG LEE	\$35.00
XX2137	04/28/2015	VICKIE STAFFORD-MCKENZIE	\$138.00
XX2138	04/28/2015	MEGAN STALEY	\$72.72
XX2139	04/28/2015	INTERLINE BRANDS	\$208.86
XX2140	04/28/2015	SWEET PIPES INC	\$282.43
XX2141	04/28/2015	SYSCO DALLAS	\$128.94
XX2142	04/28/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$181,788.23
XX2143	04/28/2015	TAHPERD	\$25.00
XX2144	04/28/2015	BEVERLY L TALLAS	\$329.08
XX2145	04/28/2015	TASBO	\$260.00
XX2146	04/28/2015	TCG FOODSERVICE LLC	\$714.00
XX2147	04/28/2015	TEACHERS DISCOVERY	\$61.40

XX2149	04/28/2015	TECHNICAL LABORATORY SYSTEMS INC.	\$10,980.00
XX2151	04/28/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$21,781.15
XX2152	04/28/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$339.00
XX2153	04/28/2015	TEXAS ASSOCIATION OF BROADCASTERS	\$75.00
XX2154	04/28/2015	TEXAS CHENILLE AND EMBROIDERY INC	\$1,030.00
XX2155	04/28/2015	TEXAS DEPARTMENT OF INFORMATION RESOURCES	\$4,186.50
XX2157	04/28/2015	TEXAS TACO CABANA LP	\$546.12
XX2158	04/28/2015	TOWN EAST FORD	\$853.55
XX2159	04/28/2015	SONG C KIM	\$577.96
XX2160	04/28/2015	KENNEY TROUSDALE INC	\$73.67
XX2161	04/28/2015	KAITLIN ELISE TROUTMAN	\$134.00
XX2162	04/28/2015	KATHY TROXELL	\$182.83
XX2164	04/28/2015	TXU ENERGY	\$58.00
XX2165	04/28/2015	UNITED REFRIGERATION INC	\$1,249.61
XX2166	04/28/2015	UNITED STATES ACADEMIC DECATHLON	\$700.00
XX2167	04/28/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX2169	04/28/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$225.00
XX2170	04/28/2015	RC WATERS	\$42.98
XX2171	04/28/2015	KELLI WATSON	\$120.00
XX2172	04/28/2015	JACQUELINE WATT	\$562.50
XX2173	04/28/2015	WEDGE SUPPLY LLC	\$138.74
XX2174	04/28/2015	RUSSELL WEEKS	\$32.00
XX2175	04/28/2015	CHRISTINA WESTBY	\$200.00
XX2176	04/28/2015	TRES AGUILAS ENTERPRISES, LLC	\$149.13
XX2177	04/28/2015	WHATABURGER OF MESQUITE	\$218.75
XX2178	04/28/2015	SUMMER K CARLTON	\$21.63
XX2179	04/28/2015	ANGELA WIGGINS	\$25.42
XX2180	04/28/2015	WILLIAM V MACGILL & CO	\$164.41
XX2181	04/28/2015	WILLIAMSON MUSIC CO	\$152.00
XX2182	04/28/2015	WILLIAMSON MUSIC CO	\$22.00
XX2183	04/28/2015	ALLISON K BLANKENSHIP	\$800.00
XX2184	04/28/2015	FAMILY, CAREER AND COMMUNITY	\$1,236.00
XX2185	04/28/2015	JOHN HILL	\$200.00
XX2186	04/28/2015	CHASE HOLLAND	\$450.00
XX2187	04/28/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$200.00
XX2188	04/28/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$325.00
XX2189	04/28/2015	JOHN MCDANIELS	\$980.52
XX2190	04/29/2015	AVID CENTER	\$1,398.00
XX2192	04/29/2015	ED MELLADO	\$312.00
XX2193	04/29/2015	ANDRE WILLIAMS	\$167.20
XX2377	04/29/2015	AVID CENTER	\$699.00
XX5644	04/30/2015	AMERICAN AIRLINES-GROUP AND MEETING TRAVEL DESK	\$200.00
XX5645	04/30/2015	TEXAS CHRISTIAN UNIVERSITY	\$475.00

XX5646	04/30/2015	TEXAS CHRISTIAN UNIVERSITY	\$475.00
XX5647	04/30/2015	EANES ISD	\$365.00
XX5648	04/30/2015	TCEA	\$0.00
XX5649	04/30/2015	DALLAS WORLD AQUARIUM	\$50.00
XX5650	04/30/2015	NATIONAL AUDUBON SOCIETY IN	\$587.25
XX5651	04/30/2015	ROUGHRIDERS BASEBALL PARTNERS, L.P.	\$1,535.25
XX5652	04/30/2015	DALLAS ARBORETUM EDU DEPT	\$432.00
XX5653	04/30/2015	DALLAS ZOO MANAGEMENT, INC.	\$230.00
XX5654	04/30/2015	DALLAS ZOO MANAGEMENT, INC.	\$220.00
XX5658	04/30/2015	DARRELL L TAYLOR	\$1,127.75
XX5659	04/30/2015	TONY MARTIN	\$31.39
XX5660	04/30/2015	MARTINOS PARTNERS LTD	\$76.04
XX5661	04/30/2015	ANDREW COLVIN	\$77.65
XX5662	04/30/2015	ASI GYMNASTICS INC	\$420.00
XX5663	04/30/2015	ASI GYMNASTICS INC	\$204.00
XX5664	04/30/2015	RANGERS BASEBALL LLC	\$1,625.00
XX5665	04/30/2015	HERNANDO LEDEZMA	\$43.25
XX5666	04/30/2015	TACO CABANA	\$64.35
XX5667	04/30/2015	TEXAS BIG WINGS INC.	\$266.79
XX5668	04/30/2015	BRAD PIERPONT	\$358.42
XX5669	04/30/2015	COMMERCE BANK	\$57.00
XX5676	04/30/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$63.24
XX5677	04/30/2015	COMMERCE BANK	\$500.27
XX5678	04/30/2015	LA FRONTERA LODGING PARTNERS, LP	\$4,904.92
XX8783	04/30/2015	ABATIX ENVIRONMENTAL	\$1,105.85
XX8784	04/30/2015	APPLE INC	\$4,976.97
XX8785	04/30/2015	ASSISTANT COACH SYSTEMS LLC	\$2,500.00
XX8786	04/30/2015	BELL'S BERNINA	\$76.00
XX8787	04/30/2015	B E PUBLISHING	\$1,369.60
XX8788	04/30/2015	DIG FAMILY BUSINESS	\$350.60
XX8789	04/30/2015	CDW LLC	\$116.10
XX8790	04/30/2015	CREATIVE LEARNING SYSTEMS	\$39.00
XX8791	04/30/2015	CRUMPTON PRINTING	\$298.17
XX8792	04/30/2015	DELTA EDUCATION LLC	\$3,663.92
XX8793	04/30/2015	DRAMATIC PUBLISHING CORP	\$10.27
XX8794	04/30/2015	JCCT MANAGEMENT LLC	\$1,133.13
XX8795	04/30/2015	FLAGHOUSE INC	\$1,336.09
XX8796	04/30/2015	HAAN CRAFTS LLC	\$22.10
XX8797	04/30/2015	J W PEPPER & SON INC	\$367.86
XX8798	04/30/2015	KEVIN GILMORE	\$505.00
XX8799	04/30/2015	JOSTENS INC	\$6.62
XX8800	04/30/2015	MECA SPORTSWEAR INC	\$7,526.75

XX8801	04/30/2015	LCR-M LIMITED PARTNERSHIP	\$414.40
XX8802	04/30/2015	MTI ENTERPRISES INC	\$5,015.00
XX8803	04/30/2015	NORCOSTCO INC	\$143.60
XX8805	04/30/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$19,074.07
XX8806	04/30/2015	ORIENTAL TRADING COMPANY INC	\$138.93
XX8807	04/30/2015	PENDERS/BETROLD ENTERPRISES INC	\$39.41
XX8808	04/30/2015	PITSCO INC.	\$57.75
XX8809	04/30/2015	POSITIVE PROMOTIONS	\$1,121.95
XX8810	04/30/2015	PRECISION BUSINESS MACHINES INC	\$556.20
XX8811	04/30/2015	PRO ED	\$146.09
XX8812	04/30/2015	REAL GOOD TOYS INC	\$512.55
XX8813	04/30/2015	SCHOOL SPECIALTY INC	\$1,882.22
XX8814	04/30/2015	TEXAS ASCD	\$439.00
XX8815	04/30/2015	VARSITY SPIRIT FASHIONS/CDT	\$391.50
XX8816	04/30/2015	VERIZON WIRELESS	\$77.78
XX8817	04/30/2015	WINDSOR FLORIST MESQUITE INC	\$1,256.45
XX8818	04/30/2015	HENRY SCHEIN INC	\$322.13
XX8819	04/30/2015	NCS PEARSON INC	\$13,458.27
XX8820	04/30/2015	RAPID REFILL	\$1,677.76
XX8822	04/30/2015	BOUNCE 'N' MORE LLC	\$733.75
XX2194	04/30/2015	ONE TIME VENDOR	\$5.14
XX2196	04/30/2015	ONE TIME VENDOR	\$150.00
XX2197	04/30/2015	CHAVEZ & ASSOCIATES INC.	\$11,760.00
XX2198	04/30/2015	ACADEMY OF NUTRITION AND DIETETICS	\$234.00
XX2199	04/30/2015	DOUGLAS ALAN BARTON	\$910.00
XX2200	04/30/2015	AL'S FORMAL WEAR OF HOUSTON LTD	\$235.88
XX2201	04/30/2015	ADVANTAGE CARD	\$672.90
XX2202	04/30/2015	JOHN ALEXANDER	\$166.25
XX2203	04/30/2015	TERRY BERNARD	\$125.00
XX2207	04/30/2015	ATMOS ENERGY	\$4,928.22
XX2208	04/30/2015	BAKER'S RIBS	\$8,531.25
XX2209	04/30/2015	CITY OF BALCH SPRINGS	\$8,805.80
XX2210	04/30/2015	DOUG BARBER	\$106.36
XX2211	04/30/2015	BAYES ACHIEVEMENT CENTER INC	\$1,606.81
XX2212	04/30/2015	SHERRIE BEARD	\$50.00
XX2213	04/30/2015	LARRY BENNINGFIELD	\$161.93
XX2215	04/30/2015	BRENDA BARNHART	\$350.00
XX2217	04/30/2015	BOUND TREE MEDICAL LLC	\$274.33
XX2218	04/30/2015	BUDGET RENT A CAR SYSTEM INC	\$391.08
XX2219	04/30/2015	TROY BURKE	\$385.00
XX2220	04/30/2015	CHARLES HARRIS	\$517.21
XX2221	04/30/2015	CARDINAL'S SPORT CENTER INC	\$319.35
XX2222	04/30/2015	CARRIER CORPORATION	\$1,384.79

XX2223	04/30/2015	MANDY CASEY	\$175.00
XX2224	04/30/2015	CENGAGE LEARNING, INC.	\$1,847.45
XX2225	04/30/2015	INGERSOLL-GLOBAL INC	\$801.80
XX2226	04/30/2015	CHICK FIL A OF MESQUITE	\$1,066.55
XX2227	04/30/2015	TOLLESON ENT INC	\$4,787.95
XX2228	04/30/2015	SCHOOL SPECIALTY	\$50.79
XX2229	04/30/2015	CLOWN COMPANY	\$1,256.61
XX2230	04/30/2015	NADINE COLE FLOWERS	\$637.80
XX2231	04/30/2015	LINDSEY CRAWFORD	\$194.00
XX2233	04/30/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$238.56
XX2234	04/30/2015	DAL-TILE CORP	\$6.58
XX2235	04/30/2015	DALLAS BLACK DANCE THEATRE	\$332.50
XX2236	04/30/2015	DALLAS STRINGS INC.	\$154.80
XX2237	04/30/2015	DEAN FOODS COMPANY	\$55,182.40
XX2238	04/30/2015	DEANAN GOURMET POPCORN	\$85.00
XX2239	04/30/2015	KERRI DELANEY	\$33.98
XX2240	04/30/2015	DIRECTOR'S CHOICE LLC	\$371.87
XX2241	04/30/2015	D & B PIZZA INC	\$200.99
XX2242	04/30/2015	DR PEPPER BOTTLING CO	\$692.50
XX2243	04/30/2015	DREAM RANCH OFFICE SUPPLIES	\$661.55
XX2245	04/30/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$47.43
XX2246	04/30/2015	ESPED.COM, INC.	\$145.44
XX2247	04/30/2015	HANS ESPINOZA	\$53.92
XX2248	04/30/2015	A. DAIGGER & COMPANY, INC.	\$202.26
XX2249	04/30/2015	EWING IRRIGATION	\$518.30
XX2250	04/30/2015	4J ENTERPRISES INC.	\$1,239.20
XX2251	04/30/2015	MI KANG	\$29.00
XX2252	04/30/2015	GARY J. SHUTTLEWORTH	\$545.00
XX2253	04/30/2015	GLENDALE PARADE STORE, LLC.	\$806.05
XX2254	04/30/2015	MIAH INC	\$240.00
XX2255	04/30/2015	BENJAMIN GREGSON	\$175.00
XX2256	04/30/2015	IT'S GREEK TO ME	\$361.38
XX2257	04/30/2015	JOSEPH FRANCIS GULBIN	\$70.00
XX2258	04/30/2015	ROSS HALL	\$641.89
XX2259	04/30/2015	HARDIE'S FRUIT AND VEGETABLE CO	\$46,345.09
XX2260	04/30/2015	JOSHUA HARDING	\$65.00
XX2261	04/30/2015	PAUL HARRIS	\$335.00
XX2262	04/30/2015	TRACY HAYES	\$605.32
XX2263	04/30/2015	LINDA HENRIE	\$78.59
XX2264	04/30/2015	DONNA HENRY	\$91.75
XX2265	04/30/2015	HI-LINE ELECTRIC CO INC	\$193.92
XX2266	04/30/2015	TERRY HIGGS	\$115.00

XX2267	04/30/2015	HISTORIC MESQUITE INC	\$335.00
XX2268	04/30/2015	THE HOLE THING LLC	\$126.00
XX2269	04/30/2015	CHASE HOLLAND	\$137.29
XX2272	04/30/2015	HOOPER TESTING LABORATORIES, INC	\$285.00
XX2273	04/30/2015	PAUL D HUDGIN	\$65.00
XX2274	04/30/2015	JOHN HUDSON	\$75.00
XX2275	04/30/2015	INSECT LORE PRODUCTS	\$155.21
XX2276	04/30/2015	DELI MANAGEMENT, INC	\$1,275.75
XX2277	04/30/2015	NOKSHIGI ENTERPRISES	\$177.00
XX2278	04/30/2015	NOKSHIGI ENTERPRISES	\$473.80
XX2279	04/30/2015	DEBBIE JOHNSON	\$114.20
XX2280	04/30/2015	KAPSTONE CONTAINER CORPORATION	\$4,847.44
XX2281	04/30/2015	KIRCO WELDING SUPPLY, INC.	\$2,295.96
XX2282	04/30/2015	THOMAS A KOZA	\$190.00
XX2283	04/30/2015	KRISTI KRAJCA	\$265.03
XX2284	04/30/2015	JIM KUROWSKI	\$260.00
XX2285	04/30/2015	VALERIE KUYKENDALL	\$59.00
XX2286	04/30/2015	WIESE INDUSTRIES INC	\$224.60
XX2287	04/30/2015	LAMPRO PARTNERSHIP	\$26.98
XX2288	04/30/2015	JENNIFER LAPLANTE	\$148.76
XX2289	04/30/2015	LAZEL INC	\$1,149.00
XX2290	04/30/2015	LEE'S SCHOOL SUPPLIES INC.	\$236.16
XX2291	04/30/2015	LETOURNEAU & ASSOCIATES, LLC	\$6,902.00
XX2293	04/30/2015	LITHO SUPPLY & SERVICE CO INC	\$92.00
XX2294	04/30/2015	MARDEL. INC	\$69.93
XX2295	04/30/2015	MARK MARET	\$245.00
XX2296	04/30/2015	TERRY MCDONOUGH	\$540.00
XX2297	04/30/2015	MCKAY MUSIC CO	\$302.30
XX2298	04/30/2015	SHARON MELTON	\$54.62
XX2299	04/30/2015	CITY OF MESQUITE	\$195.00
XX2300	04/30/2015	(MEA) MESQUITE EDUCATION ASSOC	\$236.00
XX2301	04/30/2015	MESQUITE RESTAURANT SUPPLY	\$1,004.23
XX2302	04/30/2015	MESQUITE SPORTS CENTER LLC	\$168.68
XX2303	04/30/2015	METZGER AWARDS	\$265.00
XX2304	04/30/2015	MIDWEST SHOP SUPPLIES INC	\$2,645.39
XX2305	04/30/2015	LISA MILLSAPS	\$42.00
XX2306	04/30/2015	MODERN SCHOOL SUPPLIES	\$33.13
XX2307	04/30/2015	NATALIA MORALES	\$45.58
XX2308	04/30/2015	MORPHOTRUST USA LLC	\$594.10
XX2309	04/30/2015	GREGORY MOSLEY	\$87.50
XX2310	04/30/2015	GARY PEARCE	\$111.00
XX2311	04/30/2015	CUSTER ENTERPRISES	\$522.50
XX2312	04/30/2015	NASCO \ ARISTOTLE CORPORTATION	\$1,255.84

XX2313	04/30/2015	CAROL NEDD	\$7.50
XX2314	04/30/2015	NEMA 3 ELECTRIC CONTRACTORS INC	\$425.00
XX2315	04/30/2015	OLDHAM LUMBER CO., INC.	\$336.00
XX2316	04/30/2015	DEISY SANCHEZ	\$540.00
XX2317	04/30/2015	PANERA BREAD LLC	\$261.87
XX2318	04/30/2015	PARCEL EXPRESS	\$222.85
XX2319	04/30/2015	ANDY PARKER	\$133.75
XX2320	04/30/2015	PAXTON PATTERSON	\$5,913.86
XX2321	04/30/2015	PEARSON EDUCATION, INC.	\$24,547.98
XX2322	04/30/2015	PERIPOLE, INC	\$248.29
XX2325	04/30/2015	MY FLAG ENTERPRISES	\$141.86
XX2326	04/30/2015	ICON FINANCIAL, LLC	\$347.50
XX2327	04/30/2015	ICON FINANCIAL, LLC	\$325.00
XX2330	04/30/2015	QEP INC	\$87.95
XX2331	04/30/2015	JACK A. GOLD	\$418.74
XX2332	04/30/2015	R & H PARTS AND SERVICE INC	\$86.07
XX2333	04/30/2015	RAPTOR TECHNOLOGIE INC	\$1,200.00
XX2334	04/30/2015	REALLY GOOD STUFF INC	\$818.24
XX2336	04/30/2015	JENNIFER ROBB	\$38.94
XX2338	04/30/2015	RODEO CITY POPCORN	\$92.80
XX2339	04/30/2015	ROTARY CLUB OF MESQUITE	\$522.46
XX2340	04/30/2015	REIDS FLORAL INC.	\$219.65
XX2341	04/30/2015	SAXTON GROUP	\$262.54
XX2342	04/30/2015	SCHOLASTIC BOOK FAIRS INC	\$4,032.42
XX2343	04/30/2015	CHRIS HOWARD	\$185.71
XX2344	04/30/2015	COURTNEY SLAYTON	\$23.82
XX2345	04/30/2015	DAVID SMITH	\$130.00
XX2346	04/30/2015	SMOKEY JOHN'S INC	\$836.50
XX2347	04/30/2015	BRANDON SNYDER	\$113.75
XX2348	04/30/2015	THE SOCCER CORNER	\$100.00
XX2349	04/30/2015	SODEXO INC & AFFILLATES	\$504.00
XX2351	04/30/2015	1013 STAR COMMUNICATION LLC	\$4,938.00
XX2352	04/30/2015	SYSCO DALLAS	\$205.70
XX2353	04/30/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$112.77
XX2355	04/30/2015	MACIE TAYLOR	\$540.00
XX2356	04/30/2015	TCG FOODSERVICE LLC	\$1,433.00
XX2357	04/30/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$839.00
XX2358	04/30/2015	TEXAS SOCIETY OF CPAs INC. (TSCPA INC.)	\$380.00
XX2359	04/30/2015	CHARLOTTE THIEBAUD	\$60.00
XX2360	04/30/2015	LAURA GASKIN THOMPSON	\$1,620.00
XX2361	04/30/2015	TIME WARNER	\$81.38
XX2362	04/30/2015	BROWNING'S TROPHIES & AWARDS INC	\$183.28

XX2363	04/30/2015	UIL REGION 3 MUSIC	\$259.00
XX2364	04/30/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX2366	04/30/2015	MARY VAUGHN	\$57.73
XX2368	04/30/2015	WACO INDEPENDENTSCHOOL DISTRICT	\$215.88
XX2369	04/30/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$1,317.57
XX2370	04/30/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$19,605.35
XX2371	04/30/2015	REGGIE WEBB	\$1,620.00
XX2373	04/30/2015	WILLIAMSON MUSIC CO	\$104.00
XX2374	04/30/2015	WILLIAMSON MUSIC CO	\$796.00
XX2375	04/30/2015	TAMMY ZELLER	\$167.57
XX2376	04/30/2015	AMAZON.COM CREDIT PLAN	\$12,121.81
XX2378	04/30/2015	BIRDVILLE ISD	\$3,726.00
XX2380	04/30/2015	LESA SCHENKEL	\$357.00
XX2382	05/01/2015	ICON FINANCIAL, LLC	\$279.00
XX2384	05/04/2015	ONE TIME VENDOR	\$10.60
XX2385	05/04/2015	ONE TIME VENDOR	\$21.75
XX2386	05/04/2015	ONE TIME VENDOR	\$22.75
XX2390	05/04/2015	ONE TIME VENDOR	\$16.00
XX2393	05/04/2015	ABC AUTO PARTS LTD	\$275.58
XX2394	05/04/2015	ACCO BRANDS CORPORATION	\$37.54
XX2395	05/04/2015	AL'S FORMAL WEAR OF HOUSTON LTD	\$69.95
XX2396	05/04/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$275.91
XX2397	05/04/2015	ALTERNATOR SERVICE, INC.	\$245.15
XX2398	05/04/2015	ALTIUS POLES INC	\$445.00
XX2399	05/04/2015	DOUGLAS J WILSON	\$1,744.57
XX2400	05/04/2015	AMERICAN SAFETY TREAD CO. INC.	\$130.00
XX2401	05/04/2015	ANDREA C RAYE	\$1,350.00
XX2403	05/04/2015	ANIXTER INC.	\$1,258.00
XX2404	05/04/2015	APPLE COMPUTER INC	\$593.77
XX2406	05/04/2015	DESERT DISTRIBUTING LLC	\$284.78
XX2407	05/04/2015	BAKER'S RIBS	\$440.00
XX2408	05/04/2015	BASEBALL NATION, LLC	\$100.00
XX2409	05/04/2015	ZEUS PARTNERS LLC	\$1,159.28
XX2410	05/04/2015	HEATHER BECKER	\$225.00
XX2412	05/04/2015	BEYOND PLAY	\$84.92
XX2413	05/04/2015	BIG GAME SPORTS, INC.	\$1,207.92
XX2414	05/04/2015	DEBBIE BOGGS	\$198.11
XX2415	05/04/2015	DEBBIE BOGGS	\$240.00
XX2417	05/04/2015	BOROUGH'S SIGN COMPANY	\$60.00
XX2418	05/04/2015	BRENDA BREEDLOVE	\$88.09
XX2419	05/04/2015	KIM BROADWAY	\$677.33
XX2420	05/04/2015	CHERYL BROWN	\$80.50
XX2421	05/04/2015	CYNTHIA BROWN	\$167.00

XX2422	05/04/2015	REAGAN BRUMLEY	\$150.00
XX2423	05/04/2015	KEN BUCK	\$26.97
XX2424	05/04/2015	BUCK'S WHEEL & EQUIPMENT CO.	\$65.43
XX2426	05/04/2015	JULIO CADENAS	\$112.00
XX2427	05/04/2015	JEA L SHIM	\$67.20
XX2428	05/04/2015	CHICK FILA OF MESQUITE	\$3,038.42
XX2429	05/04/2015	RON CLARK ENTERPRISES INC	\$225.23
XX2430	05/04/2015	TOLLESON ENT INC	\$1,071.52
XX2431	05/04/2015	CINTAS CORPORATION #2	\$93.68
XX2432	05/04/2015	GARY D. BATY	\$220.00
XX2433	05/04/2015	CITIBANK N A	\$1,704.09
XX2434	05/04/2015	CLAERHOUT ASSOCIATES INC	\$1,600.00
XX2435	05/04/2015	BRIAN CLARK	\$425.00
XX2436	05/04/2015	RAY CLARK	\$214.00
XX2437	05/04/2015	MARGARET CLAUDER PRESENTS	\$670.00
XX2438	05/04/2015	CLOWN COMPANY	\$3,234.54
XX2439	05/04/2015	ALESIA CODAY	\$96.27
XX2440	05/04/2015	COMET CLEANERS	\$140.00
XX2441	05/04/2015	COMPLETE SUPPLY INC.	\$152.22
XX2442	05/04/2015	CYBERDYNE GROUP LLC	\$108.50
XX2443	05/04/2015	CHERYL COURSON	\$111.00
XX2444	05/04/2015	LESLIE COX	\$56.50
XX2445	05/04/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$508.34
XX2446	05/04/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$636.02
XX2447	05/04/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$219.53
XX2448	05/04/2015	CROUSE-KIMZEY CO OF COLORADO	\$222.93
XX2449	05/04/2015	CONNIE CROW	\$40.00
XX2450	05/04/2015	CURRICULUM ASSOCIATES INC	\$4,708.00
XX2451	05/04/2015	DELL MARKETING LP	\$95.98
XX2452	05/04/2015	DFW CAMPER CORRAL	\$915.00
XX2454	05/04/2015	RICHARD CUMMINGHAM	\$606.72
XX2455	05/04/2015	DR PEPPER BOTTLING CO	\$841.05
XX2456	05/04/2015	DREAM RANCH OFFICE SUPPLIES	\$1,556.72
XX2457	05/04/2015	EBSCO INDUSTRIES INC	\$829.20
XX2459	05/04/2015	THOMAS EDWARDS	\$195.29
XX2460	05/04/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$59.67
XX2461	05/04/2015	WILLIE ELLIOTT	\$3,300.00
XX2462	05/04/2015	BUDDY ENNIS	\$67.50
XX2463	05/04/2015	KRISTIN ESCOBAR	\$55.97
XX2465	05/04/2015	SHELTON E WILKES JR	\$150.00
XX2467	05/04/2015	FOUR BROTHERS FORD TRACTOR INC	\$232.64
XX2469	05/04/2015	TREVA FRANKLIN	\$180.87

XX2470	05/04/2015	SHIELDS CORP	\$429.06
XX2471	05/04/2015	STACY GALLEGOS	\$106.95
XX2472	05/04/2015	MOISES GARCIA	\$127.00
XX2473	05/04/2015	CITY OF GARLAND	\$1,985.00
XX2474	05/04/2015	GARLAND ISD	\$45.00
XX2475	05/04/2015	GAYLORD BROS INC	\$11.88
XX2476	05/04/2015	W W GRAINGER INC	\$89.08
XX2478	05/04/2015	KRISTI GREGORY	\$21.46
XX2479	05/04/2015	KODY GROVES	\$300.00
XX2480	05/04/2015	GUESS WHO'S COMING TO DINNER	\$971.12
XX2481	05/04/2015	GULFSIDE SUPPLY INC	\$35.00
XX2482	05/04/2015	CAROLYN HAARSAGER	\$147.90
XX2483	05/04/2015	HEAVENLY CHRISTIAN ACADEMY	\$225.00
XX2485	05/04/2015	KATEY HENRY	\$20.13
XX2486	05/04/2015	HISTORIC MESQUITE INC	\$595.00
XX2487	05/04/2015	HOBBY LOBBY STORES INC	\$1,397.46
XX2488	05/04/2015	CANDACE HUDSON	\$13.25
XX2489	05/04/2015	JOHN D. SIMS	\$190.00
XX2490	05/04/2015	IDN ACME INC	\$244.80
XX2491	05/04/2015	DENNIS W INGRAM	\$225.00
XX2492	05/04/2015	JACK R BOLTON	\$540.00
XX2493	05/04/2015	SHANNON DWAYNE JACOBS	\$150.00
XX2494	05/04/2015	DELI MANAGEMENT, INC	\$601.49
XX2495	05/04/2015	NOKSHIGI ENTERPRISES	\$597.54
XX2496	05/04/2015	NOKSHIGI ENTERPRISES	\$82.69
XX2498	05/04/2015	KADUCEUS HOLDINGS INC.	\$3,995.00
XX2499	05/04/2015	BONNYE KATH	\$60.00
XX2500	05/04/2015	STAR CASTLE CORPORATION	\$29.00
XX2501	05/04/2015	JEREMY KEMP	\$130.00
XX2502	05/04/2015	KIRCO WELDING SUPPLY, INC.	\$65.34
XX2503	05/04/2015	KROGER TEXAS LP	\$1,238.85
XX2504	05/04/2015	KROGER	\$5,299.83
XX2505	05/04/2015	WIESE INDUSTRIES INC	\$100.40
XX2506	05/04/2015	JOHNSTON TEMPORARY SERVICES INC	\$3,300.00
XX2507	05/04/2015	LAW OFFICES OF KENNETH G WINCORN &	\$1,110.00
XX2508	05/04/2015	LEAD4WARD, LLC	\$4,500.00
XX2509	05/04/2015	LEK K. YOUNG	\$231.32
XX2510	05/04/2015	BRANDI LEWIS	\$50.00
XX2511	05/04/2015	LOUISIANA STATE UNIVERSITY	\$125.00
XX2512	05/04/2015	JOAN MACEWICH	\$21.56
XX2513	05/04/2015	MARDEL. INC	\$730.46
XX2514	05/04/2015	MARTINOS PARTNERS LTD	\$821.25
XX2515	05/04/2015	MANDISHA MARKS	\$60.00

XX2516	05/04/2015	BRYNNE MATTSON	\$60.00
XX2517	05/04/2015	TERRIE MCCLUNG	\$145.83
XX2518	05/04/2015	SARRAH L MCCOY	\$34.00
XX2519	05/04/2015	SLIENTERPRISES, INC	\$60.62
XX2520	05/04/2015	MCKAY MUSIC CO	\$115.00
XX2521	05/04/2015	MEDCO SUPPLY COMPANY	\$511.43
XX2522	05/04/2015	ED MELLADO	\$55.76
XX2523	05/04/2015	MERCURY NETWORKS INC.	\$3,201.78
XX2524	05/04/2015	MESQUITE BARBEQUE	\$1,547.98
XX2526	05/04/2015	HO MAN LEE	\$77.00
XX2527	05/04/2015	(MEA) MESQUITE EDUCATION ASSOC	\$45.00
XX2528	05/04/2015	MESQUITE SPORTS CENTER LLC	\$5,803.25
XX2529	05/04/2015	METZGER AWARDS	\$160.00
XX2530	05/04/2015	BETTE MOGG	\$46.80
XX2532	05/04/2015	MTS SAFETY PRODUCTS INC	\$161.54
XX2534	05/04/2015	MUSIC IN MOTION	\$236.39
XX2535	05/04/2015	GARY PEARCE	\$225.00
XX2536	05/04/2015	SUSAN NAPIER	\$1,080.00
XX2537	05/04/2015	NASCO \ ARISTOTLE CORPORTATION	\$18,322.64
XX2538	05/04/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$84.00
XX2541	05/04/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$4.22
XX2542	05/04/2015	ROBERT NORWOOD	\$107.00
XX2544	05/04/2015	CRAIG MOORE	\$248.00
XX2545	05/04/2015	AMY OKAFOR	\$36.99
XX2546	05/04/2015	ANDREA OLIVER	\$31.80
XX2547	05/04/2015	OMNITRON ELECTRONICS	\$126.93
XX2548	05/04/2015	ONWARD HEALTHCARE INC	\$1,224.00
XX2550	05/04/2015	PARCEL EXPRESS	\$114.40
XX2551	05/04/2015	FRED PATRICK	\$55.72
XX2552	05/04/2015	PAXTON PATTERSON	\$155.00
XX2553	05/04/2015	PEARSON EDUCATION, INC.	\$1,933.85
XX2554	05/04/2015	TRENT PEDLAR	\$769.00
XX2556	05/04/2015	PERIPOLE, INC	\$1,114.09
XX2557	05/04/2015	BRUCE PATRICK PERKINS	\$159.40
XX2558	05/04/2015	AMY PETRAWSKI	\$49.35
XX2559	05/04/2015	PETROLEUM TRADERS CORPORATION	\$45,542.00
XX2560	05/04/2015	PLANK ROAD PUBLISHING	\$104.75
XX2561	05/04/2015	PLUSTAR INC	\$1,031.86
XX2562	05/04/2015	POCKET NURSE ENTERPRISES INC	\$1,175.62
XX2564	05/04/2015	JENNIFER POLLEY	\$60.00
XX2565	05/04/2015	BILL PORTER	\$945.64
XX2566	05/04/2015	CHANNEY ENTERPRISES INC	\$2,130.00

XX2567	05/04/2015	CHANEY ENTERPRISES INC	\$884.00
XX2568	05/04/2015	GERALD MCNUTT/PRIME SOURCE	\$6,600.00
XX2569	05/04/2015	SCOTT PROBST	\$500.00
XX2570	05/04/2015	PROCOMPUTING CORPORATION	\$92.00
XX2571	05/04/2015	JACK A. GOLD	\$687.83
XX2572	05/04/2015	R & H PARTS AND SERVICE INC	\$283.64
XX2573	05/04/2015	REALLY GOOD STUFF INC	\$43.93
XX2574	05/04/2015	RICK REYNOLDS	\$26.45
XX2575	05/04/2015	MICHAEL ROBINSON	\$111.81
XX2576	05/04/2015	REBECCA ROGERS	\$167.89
XX2577	05/04/2015	MICHELLE ROMANOWSKI	\$1,050.00
XX2578	05/04/2015	S & S ELECTRO PAINTING INC.	\$2,445.00
XX2579	05/04/2015	TODD A SAGRAVES	\$120.00
XX2581	05/04/2015	SALLY DISTRIBUTORS	\$130.83
XX2582	05/04/2015	SAM'S CLUB DIRECT	\$15,923.65
XX2583	05/04/2015	SAXTON GROUP	\$622.31
XX2584	05/04/2015	SEIDLITZ EDUCATION LLC	\$5,809.95
XX2585	05/04/2015	SHEARER SUPPLY INC.	\$6,630.00
XX2586	05/04/2015	SHERWIN WILLIAMS	\$1,596.12
XX2587	05/04/2015	ERIC CALDWELL	\$754.84
XX2589	05/04/2015	ALAN P SKUZA	\$105.00
XX2590	05/04/2015	BECKY SMITH	\$97.15
XX2591	05/04/2015	SOUNDPOST CONSUTLING, LLC	\$1,554.00
XX2592	05/04/2015	HO SOO AND MOON JUNG LEE	\$60.00
XX2593	05/04/2015	SOUTHWASTE DISPOSAL LLC	\$1,600.00
XX2594	05/04/2015	R STAGGS CONTRACTING LLC	\$336.00
XX2595	05/04/2015	M & H ROOFING AND SHEET METAL INC	\$4,115.30
XX2596	05/04/2015	TIMOTHY STARLING	\$204.36
XX2597	05/04/2015	STEVE WEISS MUSIC INC	\$15.00
XX2598	05/04/2015	CLAYTON STROUP	\$225.00
XX2599	05/04/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$181,626.11
XX2600	05/04/2015	TEXAS ASSOCIATION OF BASKETBALL COACHES, INC	\$90.00
XX2601	05/04/2015	BEVERLY L TALLAS	\$138.56
XX2602	05/04/2015	TAMS WITMARK MUSIC LIBRARY INC.	\$25.25
XX2603	05/04/2015	TARGET BANK	\$578.83
XX2604	05/04/2015	TASB RISK MANAGEMENT FUND	\$3,372.97
XX2605	05/04/2015	TCEA	\$80.00
XX2606	05/04/2015	TRUETT M. DURRETT	\$1,422.00
XX2607	05/04/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$270.00
XX2609	05/04/2015	TEXAS STATE COMPTROLLER	\$6,019.34
XX2610	05/04/2015	TEXAS WORKFORCE COMMISSION	\$11,603.13
XX2611	05/04/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$165.00
XX2613	05/04/2015	ELISE LORRAINE TOLERTON	\$299.35

XX2614	05/04/2015	TOTAL FILTRATION SERVICES, INC	\$1,014.24
XX2615	05/04/2015	TOWN EAST FORD	\$369.23
XX2616	05/04/2015	BROWNING'S TROPHIES & AWARDS INC	\$45.00
XX2617	05/04/2015	TRACTOR SUPPLY COMPANY	\$584.85
XX2618	05/04/2015	UIL REGION 3 MUSIC	\$265.50
XX2619	05/04/2015	UNISYS CORP	\$3,702.00
XX2622	05/04/2015	VIDEOTEX SYSTEMS, INC.	\$1,257.00
XX2623	05/04/2015	RANDY WADE	\$100.00
XX2624	05/04/2015	KELLI WATSON	\$22.35
XX2625	05/04/2015	WEDGE SUPPLY LLC	\$2,614.08
XX2627	05/04/2015	TABITHA WESLEY	\$110.00
XX2628	05/04/2015	TRES AGUILAS ENTERPRISES, LLC	\$223.17
XX2629	05/04/2015	WHATABURGER OF MESQUITE	\$34.50
XX2630	05/04/2015	BRADLEY WAYNE WHITE	\$704.00
XX2632	05/04/2015	WILLIAM V MACGILL & CO	\$785.29
XX2633	05/04/2015	BETHANIE WILLIAMS	\$540.00
XX2634	05/04/2015	WILLIAMSON MUSIC CO	\$168.00
XX2635	05/04/2015	WILLIAMSON MUSIC CO	\$60.00
XX2636	05/04/2015	GRAHAM INVENTORY SERVICE, INC	\$2,500.00
XX2637	05/04/2015	WRISTBANDS MEDTECH USA	\$59.25
XX2638	05/04/2015	XPEDX	\$14,380.80
XX2639	05/04/2015	TAMMY ZELLER	\$215.99
XX8823	05/05/2015	API NATIONAL SERVICE GROUP INC	\$1,495.00
XX8824	05/05/2015	APPLE INC	\$40,794.15
XX8825	05/05/2015	B & H FOTO & ELECTRONICS CORP.	\$1,278.00
XX8826	05/05/2015	B E PUBLISHING	\$466.80
XX8827	05/05/2015	DIG FAMILY BUSINESS	\$95.94
XX8828	05/05/2015	CDW LLC	\$2,068.73
XX8829	05/05/2015	CHEERLEADING CO	\$3,393.39
XX8830	05/05/2015	EXPRESS INDUSTRIES CORP	\$365.83
XX8831	05/05/2015	JCCT MANAGEMENT LLC	\$206.00
XX8832	05/05/2015	G & G INVESTMENTS INC	\$109.00
XX8834	05/05/2015	ISI COMMERCIAL REFRIGERATION LP	\$3,948.00
XX8835	05/05/2015	LAKE SHORE LEARNING MATERIALS	\$111.10
XX8836	05/05/2015	NCH CORPORATION	\$210.49
XX8837	05/05/2015	MCKILLICAN AMERICAN INC	\$1,515.29
XX8838	05/05/2015	LCR-M LIMITED PARTNERSHIP	\$652.22
XX8840	05/05/2015	NCA SUMMER CAMPS	\$1,868.00
XX8841	05/05/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,816.38
XX8842	05/05/2015	ORIENTAL TRADING COMPANY INC	\$246.05
XX8844	05/05/2015	PENDERS/BETROLD ENTERPRISES INC	\$184.02
XX8845	05/05/2015	PEOPLES EDUCATION	\$8,838.38

XX8846	05/05/2015	WEST MUSIC -PERCUSSION SOURCE	\$562.85
XX8847	05/05/2015	PITSCO INC.	\$742.46
XX8848	05/05/2015	POSITIVE PROMOTIONS	\$255.85
XX8849	05/05/2015	PRECISION BUSINESS MACHINES INC	\$649.95
XX8850	05/05/2015	PROMAXIMA MANUFACTURING	\$2,320.00
XX8851	05/05/2015	SCHOOL HEALTH CORPORATION	\$1,159.82
XX8852	05/05/2015	SCHOOL NURSE SUPPLY INC	\$117.37
XX8853	05/05/2015	SHAR PRODUCTS COMPANY	\$1,297.97
XX8854	05/05/2015	SOUTHWEST STRINGS	\$1,514.85
XX8855	05/05/2015	SUPER DUPER INC	\$141.70
XX8856	05/05/2015	TEACHING SYSTEMS INC	\$1,453.90
XX8857	05/05/2015	TRANE US INC	\$370.00
XX8858	05/05/2015	TROXELL COMMUNICATIONS	\$16,316.70
XX8859	05/05/2015	ULINE	\$80.77
XX8860	05/05/2015	UNITED PARCEL SERVICE	\$232.78
XX8861	05/05/2015	WINDSOR FLORIST MESQUITE INC	\$139.55
XX8862	05/05/2015	WINSTON WATER COOLER	\$18,525.14
XX8863	05/05/2015	HENRY SCHEIN INC	\$647.85
XX8864	05/05/2015	NCS PEARSON INC	\$1,933.58
XX8865	05/05/2015	STUMP PRINTING COMPANY INC	\$14.93
XX8866	05/05/2015	RAPID REFILL	\$419.90
XX8867	05/05/2015	ROMEO MUSIC	\$1,300.00
XX8868	05/05/2015	JOE L JOHNSON III INC	\$3,123.00
XX8870	05/05/2015	EDUCATION TO GO	\$195.00
XX8871	05/05/2015	STARR TURFGRASS & FIREWOOD INC	\$99.50
XX8872	05/05/2015	SCHOOLHOUSE OUTFITTERS	\$53.06
XX8873	05/05/2015	GRAHAM INTERNATIONAL INC	\$187.94
XX8874	05/05/2015	BRG PUBLICATIONS INC	\$640.00
XX2640	05/05/2015	ANDREW COLVIN	\$474.00
XX2641	05/05/2015	SONIC MESQUITE TX 5 LLC	\$102.55
XX5680	05/07/2015	DALLAS ARBORETUM EDU DEPT	\$1,008.00
XX5681	05/07/2015	CHASE HOLLAND	\$1,179.00
XX5682	05/07/2015	JOHN HILL	\$1,035.26
XX5683	05/07/2015	ED MELLADO	\$407.04
XX5684	05/07/2015	KELLI WATSON	\$790.60
XX5685	05/07/2015	ANDRE WILLIAMS	\$462.88
XX5686	05/07/2015	ANDREW COLVIN	\$128.06
XX5687	05/07/2015	BRAD PIERPONT	\$296.75
XX5691	05/07/2015	SALTGRASS STEAKHOUSE MESQUITE	\$106.76
XX5692	05/07/2015	DALLAS COUNTY TAX ASSESSOR COLLECTO	\$168.75
XX5694	05/07/2015	TEXAS CREATIVE PROBLEM SOLVING INC	\$75.00
XX5695	05/07/2015	LALANI LODGING, INC	\$1,380.30
XX5696	05/07/2015	ROYAL LIVING INC	\$2,225.60

XX5697	05/07/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$100.00
XX5698	05/07/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$230.00
XX5699	05/07/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$525.00
XX5700	05/07/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$280.00
XX5701	05/07/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$500.00
XX5702	05/07/2015	DALLAS ZOO MANAGEMENT, INC.	\$725.00
XX5703	05/07/2015	DALLAS ZOO MANAGEMENT, INC.	\$415.00
XX5704	05/07/2015	DALLAS ZOO MANAGEMENT, INC.	\$700.00
XX5705	05/07/2015	DALLAS ARBORETUM EDU DEPT	\$522.00
XX5706	05/07/2015	DALLAS ARBORETUM EDU DEPT	\$1,260.00
XX5707	05/07/2015	DALLAS ARBORETUM EDU DEPT	\$1,262.00
XX5708	05/07/2015	DALLAS COUNTY HERITAGE SOCIETY INC	\$500.00
XX5709	05/07/2015	DALLAS COUNTY HERITAGE SOCIETY INC	\$320.00
XX5710	05/07/2015	TEXAS DISCOVERY GARDENS	\$856.00
XX5711	05/07/2015	DALLAS WORLD AQUARIUM	\$50.00
XX5712	05/07/2015	DALLAS HOLOCAUST MUSEUM	\$340.00
XX5713	05/07/2015	DALLAS ZOO MANAGEMENT, INC.	\$655.00
XX5714	05/07/2015	DESTINATION IMAGINATION, INC	\$650.00
XX5715	05/07/2015	DESTINATION IMAGINATION, INC	\$650.00
XX5716	05/07/2015	DESTINATION IMAGINATION, INC	\$6,435.00
XX5717	05/07/2015	NORTHWEST SOUND INVESTMENTS, INC.	\$1,759.00
XX5718	05/07/2015	SATYA SAI INC.	\$1,792.62
XX5719	05/07/2015	BUREAU OF EDUCATION & RESEARCH, INC.	\$0.00
XX5720	05/07/2015	COMMERCE BANK	\$89.50
XX5721	05/07/2015	WAL-MART.COM	\$824.98
XX5882	05/07/2015	SWISSSYS SOFTWARE/THAD SUITS	\$99.00
XX5883	05/07/2015	SAM HOUSTON STATE UNIVERSITY	\$150.00
XX5884	05/07/2015	COMMERCE BANK	\$796.31
XX8875	05/07/2015	APPLE INC	\$34,461.80
XX8876	05/07/2015	DELTA EDUCATION LLC	\$1,141.64
XX8877	05/07/2015	DRAMATIC PUBLISHING CORP	\$13.25
XX8878	05/07/2015	DRAMATISTS PLAY SERVICE INC	\$94.80
XX8879	05/07/2015	GARLAND CAMERA & REPAIR INC	\$153.98
XX8880	05/07/2015	GARRATT CALLAHAN CO	\$2,036.58
XX8882	05/07/2015	ISI COMMERCIAL REFRIGERATION LP	\$220.27
XX8883	05/07/2015	KEVIN GILMORE	\$204.00
XX8884	05/07/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$21,390.27
XX8885	05/07/2015	WEST MUSIC -PERCUSSION SOURCE	\$128.95
XX8887	05/07/2015	QUILL CORPORATION	\$8.99
XX8888	05/07/2015	SCHOLASTIC INC	\$226.83
XX8889	05/07/2015	SCHOOL HEALTH CORPORATION	\$82.62
XX8890	05/07/2015	SCHOOL SPECIALTY INC	\$2,186.45

XX8891	05/07/2015	SOCIAL STUDIES SCHOOL SERVICE	\$132.99
XX8892	05/07/2015	TEACHING SYSTEMS INC	\$2,080.00
XX8893	05/07/2015	REPUBLIC SERVICES INC	\$22,107.79
XX8894	05/07/2015	TROXELL COMMUNICATIONS	\$4,637.00
XX8895	05/07/2015	VARSITY SPIRIT FASHIONS/CDT	\$8,676.89
XX8897	05/07/2015	SCHNEIDER ELECTRIC BUILDINGS	\$692.00
XX8898	05/07/2015	XL DIGITAL IMAGING LP	\$1,788.60
XX8899	05/07/2015	MARVAIR A DIVISION OF AIRXCEL INC	\$590.36
XX2642	05/07/2015	ONE TIME VENDOR	\$8.00
XX2643	05/07/2015	ASSOCIATED A/C & APPLIANCES, INC.	\$111.75
XX2644	05/07/2015	URSULA A JACKSON	\$44.00
XX2645	05/07/2015	DOUGLAS ALAN BARTON	\$42.00
XX2646	05/07/2015	ACE MART RESTAURANT SUPPLY CO INC	\$17,014.51
XX2647	05/07/2015	JIMMY ADCOCK	\$800.00
XX2648	05/07/2015	JOHN ALEXANDER	\$306.25
XX2649	05/07/2015	AARON ALLEN	\$415.00
XX2650	05/07/2015	MELISSA ALVAREZ	\$200.00
XX2651	05/07/2015	TERRY BERNARD	\$125.00
XX2653	05/07/2015	ANIXTER INC.	\$272.00
XX2654	05/07/2015	ATMOS ENERGY	\$1,270.74
XX2655	05/07/2015	BAKER'S RIBS	\$437.50
XX2656	05/07/2015	THEODIS BARNES	\$65.00
XX2658	05/07/2015	BARTON LANDSCAPING INC	\$4,320.02
XX2659	05/07/2015	SHERRIE BEARD	\$256.54
XX2661	05/07/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$271.70
XX2662	05/07/2015	BILINGUAL THERAPIES, INC	\$11,520.00
XX2664	05/07/2015	BIO COMPANY INC	\$670.00
XX2665	05/07/2015	DEBBIE BOGGS	\$32.48
XX2666	05/07/2015	BOUND TREE MEDICAL LLC	\$183.52
XX2668	05/07/2015	WAYNE BRADY	\$115.00
XX2669	05/07/2015	KIM BROADWAY	\$31.92
XX2670	05/07/2015	BUDGET RENT A CAR SYSTEM INC	\$733.58
XX2672	05/07/2015	CARL BUSBY	\$65.00
XX2673	05/07/2015	KATHI BYRD	\$55.98
XX2674	05/07/2015	MARIA CAMACHO	\$60.00
XX2675	05/07/2015	ROBERT CAMPBELL	\$100.00
XX2676	05/07/2015	CERVANT INC	\$295.86
XX2677	05/07/2015	BRIAN ALAN CHAPMAN	\$65.00
XX2678	05/07/2015	WAYNE CHAPPELL	\$115.00
XX2679	05/07/2015	INGERSOLL-GLOBAL INC	\$9,625.00
XX2680	05/07/2015	CHICK FILA OF MESQUITE	\$81.54
XX2681	05/07/2015	CHICK FILA OF MESQUITE	\$640.60
XX2682	05/07/2015	CHICKEN EXPRESS	\$211.09

XX2683	05/07/2015	CONNIE DIANE CHILDERS	\$40.00
XX2684	05/07/2015	TOLLESON ENT INC	\$696.97
XX2685	05/07/2015	CITIBANK N A	\$997.39
XX2686	05/07/2015	CLOWN COMPANY	\$891.58
XX2687	05/07/2015	DONALD COFER	\$130.00
XX2688	05/07/2015	COGENT COMMUNICATIONS, INC.	\$3,900.00
XX2689	05/07/2015	COMPETITIVE CAMERAS LTD	\$379.80
XX2692	05/07/2015	DALLAS COUNTY SCHOOLS	\$9,600.00
XX2694	05/07/2015	DALLAS LOW VISION SERVICES	\$615.00
XX2695	05/07/2015	DALLAS MORNING NEWS	\$1,800.00
XX2696	05/07/2015	DALLAS REGIONAL CHAMBER	\$925.00
XX2697	05/07/2015	DALLAS WATER UTILITIES	\$5.00
XX2700	05/07/2015	DEAN FOODS COMPANY	\$52,651.41
XX2701	05/07/2015	DEBBIE DEARY	\$255.00
XX2702	05/07/2015	DECA	\$1,404.90
XX2703	05/07/2015	DECKER MECHANICAL	\$5,880.00
XX2704	05/07/2015	DELL MARKETING LP	\$1,700.00
XX2705	05/07/2015	DEMCO INC	\$134.51
XX2706	05/07/2015	DENTON ISD	\$35.00
XX2707	05/07/2015	DFW CAMPER CORRAL	\$100.00
XX2708	05/07/2015	DIAN WADE	\$96.00
XX2709	05/07/2015	DOROTHY DILLARD	\$163.58
XX2710	05/07/2015	TOM DOOLEY	\$125.00
XX2711	05/07/2015	JOHN DOWNING	\$80.00
XX2712	05/07/2015	DREAM RANCH OFFICE SUPPLIES	\$4,024.85
XX2713	05/07/2015	EDUCATION SERVICE CENTER REGION 10	\$350.00
XX2714	05/07/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$48.67
XX2715	05/07/2015	LOUIS CHARLES ESTILL	\$750.00
XX2716	05/07/2015	MARY CRISTINA EUDY	\$700.00
XX2717	05/07/2015	4J ENTERPRISES INC.	\$189.16
XX2718	05/07/2015	LEIGH FARLEY	\$105.12
XX2719	05/07/2015	PAUL T FARMER	\$200.00
XX2720	05/07/2015	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$300.00
XX2721	05/07/2015	LESILE FEINGLAS	\$82.10
XX2723	05/07/2015	MI KANG	\$304.50
XX2724	05/07/2015	SUSAN GARCIA	\$64.40
XX2725	05/07/2015	CORINNE GARRETT	\$99.48
XX2726	05/07/2015	GARY J. SHUTTLEWORTH	\$65.00
XX2727	05/07/2015	PAUL L GATES	\$210.00
XX2728	05/07/2015	WILLIAM BRETT ALLEN GILPATRICK	\$65.00
XX2729	05/07/2015	GOOD EARTH CORP	\$1,500.00
XX2730	05/07/2015	ROBERT GREEN	\$370.00

XX2731	05/07/2015	JOSEPH FRANCIS GULBIN	\$210.00
XX2732	05/07/2015	STAN L HOLDEN	\$115.00
XX2733	05/07/2015	BETI HUGHES	\$1,040.00
XX2734	05/07/2015	JACOB DERIEUX	\$150.00
XX2735	05/07/2015	IN THE NEWS INC	\$255.00
XX2736	05/07/2015	DELI MANAGEMENT, INC	\$421.88
XX2737	05/07/2015	EDWARD FRANGIE	\$12.00
XX2738	05/07/2015	SIDNEY DWAN JONES, JR	\$150.00
XX2739	05/07/2015	JVV INC	\$69.79
XX2741	05/07/2015	KIMBROUGH FIRE EXTINGUISHER CO	\$1,075.00
XX2742	05/07/2015	JEFFERY MARK KOBILKA	\$65.00
XX2743	05/07/2015	KROGER TEXAS LP	\$65.64
XX2744	05/07/2015	KROGER TEXAS LP	\$3,567.99
XX2745	05/07/2015	KROGER	\$3,637.24
XX2746	05/07/2015	FRANK S LABARBA III	\$135.00
XX2747	05/07/2015	JOHNSTON TEMPORARY SERVICES INC	\$4,800.00
XX2748	05/07/2015	PATRICIA LANE	\$1,100.00
XX2749	05/07/2015	LEAD4WARD, LLC	\$5,500.00
XX2750	05/07/2015	LEE'S SCHOOL SUPPLIES INC.	\$129.90
XX2752	05/07/2015	MARDEL. INC	\$200.92
XX2753	05/07/2015	SARRAH L MCCOY	\$62.00
XX2754	05/07/2015	MCCULLOUGH CONSTRUCTION SERV INC	\$7,500.00
XX2757	05/07/2015	STANLEY ALAN MCGILL	\$65.00
XX2760	05/07/2015	METROPOLITAN LIFE INSURANCE COMPANY	\$6,250.50
XX2762	05/07/2015	STEPHEN KENT MILLER	\$250.00
XX2763	05/07/2015	GEORGE MILLER	\$141.68
XX2764	05/07/2015	LISA MILLSAPS	\$70.36
XX2765	05/07/2015	EARL MILNER	\$875.00
XX2767	05/07/2015	CINDY MUESSIG	\$235.00
XX2768	05/07/2015	BECKY NABORS	\$77.00
XX2769	05/07/2015	RANDY NORRIS	\$300.00
XX2770	05/07/2015	NORTEX NETWORKS, INC.	\$12,218.75
XX2771	05/07/2015	CINTOM	\$40.00
XX2772	05/07/2015	OLDHAM LUMBER CO., INC.	\$747.47
XX2773	05/07/2015	PAULA OLDHAM	\$272.00
XX2774	05/07/2015	ORDUNA LETICIA	\$1,347.00
XX2775	05/07/2015	DEISY SANCHEZ	\$1,627.00
XX2777	05/07/2015	PENN STATE INDUSTRIES	\$3,348.25
XX2778	05/07/2015	PERIPOLE, INC	\$98.92
XX2779	05/07/2015	ICON FINANCIAL, LLC	\$255.00
XX2780	05/07/2015	CLARK FASHIONS, INC.	\$470.00
XX2781	05/07/2015	R & H PARTS AND SERVICE INC	\$52.54
XX2782	05/07/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$142.00

XX2783	05/07/2015	MIKE RANDOLPH	\$375.00
XX2785	05/07/2015	RODEO CITY POPCORN	\$213.55
XX2786	05/07/2015	CLARK RODGERS	\$75.00
XX2787	05/07/2015	MARISOL RODRIGUEZ	\$1,040.00
XX2788	05/07/2015	TODD ROUNTREE	\$115.00
XX2789	05/07/2015	REIDS FLORAL INC.	\$331.30
XX2790	05/07/2015	KARISSA R SAMUEL	\$62.30
XX2791	05/07/2015	TIMOTHY SANDRIDGE	\$150.00
XX2792	05/07/2015	VWR FUNDING, INC.	\$1,181.68
XX2793	05/07/2015	SAXTON GROUP	\$447.61
XX2794	05/07/2015	MARTHA SCHLEGEL	\$59.84
XX2795	05/07/2015	TONEY SCHMIDT	\$115.00
XX2796	05/07/2015	MA CORAZON S ABUAN	\$186.83
XX2797	05/07/2015	SAMUEL W SCOTT	\$76.28
XX2798	05/07/2015	SEIDLITZ EDUCATION LLC	\$875.00
XX2799	05/07/2015	SHERWIN WILLIAMS	\$17.68
XX2800	05/07/2015	JACKIE SHULTS	\$230.00
XX2801	05/07/2015	DENNIS SMITH	\$115.00
XX2802	05/07/2015	ELIZABETH A SOCH	\$400.00
XX2803	05/07/2015	HO SOO AND MOON JUNG LEE	\$101.00
XX2804	05/07/2015	SOUTHPAW ENTERPRISES, INC.	\$269.04
XX2806	05/07/2015	SPX COMMUNICATION TECHNOLOGY	\$105.00
XX2807	05/07/2015	1013 STAR COMMUNICATION LLC	\$43.00
XX2808	05/07/2015	JOSHUA STEWART	\$130.00
XX2810	05/07/2015	JERRY DON SUTTERFIELD	\$675.00
XX2811	05/07/2015	SWISSSYS SOFTWARE/THAD SUITS	\$99.00
XX2812	05/07/2015	SYSCO DALLAS	\$597.09
XX2813	05/07/2015	BEVERLY L TALLAS	\$724.19
XX2814	05/07/2015	DEREK TANKERSLEY	\$360.00
XX2815	05/07/2015	ADAM TARPLEY	\$750.00
XX2816	05/07/2015	TCG FOODSERVICE LLC	\$2,295.00
XX2817	05/07/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$116.90
XX2818	05/07/2015	TEXAS RESTAURANT ASSOCIATION EDUCATION FOUNDATION	\$299.00
XX2819	05/07/2015	LAURA GASKIN THOMPSON	\$60.00
XX2820	05/07/2015	D GRAY ELECTRIC COMPANY INC.	\$593.75
XX2823	05/07/2015	TOTAL FILTRATION SERVICES, INC	\$2,167.80
XX2824	05/07/2015	BROWNING'S TROPHIES & AWARDS INC	\$498.80
XX2826	05/07/2015	DAVID R TYSON	\$1,010.00
XX2827	05/07/2015	UNITED REFRIGERATION INC	\$680.13
XX2828	05/07/2015	UNIVERSITY OF NORTH TEXAS	\$400.00
XX2829	05/07/2015	ALICIA E UPTON	\$50.03
XX2830	05/07/2015	U S TOY CO INC	\$178.20

XX2833	05/07/2015	ROSARIO WELLE	\$700.00
XX2834	05/07/2015	TRES AGUILAS ENTERPRISES, LLC	\$196.34
XX2835	05/07/2015	GREGORY A WHITE	\$175.00
XX2836	05/07/2015	BRUCE WILDER	\$108.67
XX2837	05/07/2015	WILLIAM V MACGILL & CO	\$107.73
XX2838	05/07/2015	WILLIAMSON MUSIC CO	\$47.00
XX2841	05/07/2015	JAMES S YOCOM	\$750.00
XX2842	05/07/2015	ABRON YOUNG	\$75.00
XX2845	05/07/2015	CONSOLIDATED LENDERS RESOURCE, LLC	\$1,500.00
XX5722	05/08/2015	POGUE CONSTRUCTION CO LP	\$702,158.00
XX5724	05/08/2015	AETNA BEHAVIORAL HEALTH LLC	\$9,194.50
XX2846	05/08/2015	TCG FOODSERVICE LLC	\$300.00
XX5880	05/12/2015	COMMERCE BANK	\$2,267.92
XX5881	05/12/2015	RONALD STEVEN BRYANT	\$115.00
XX5888	05/12/2015	WAL-MART.COM	\$351.32
XX8901	05/12/2015	4IMPRINT INC	\$247.21
XX8902	05/12/2015	TAYMARK	\$319.74
XX8903	05/12/2015	B & H FOTO & ELECTRONICS CORP.	\$1,569.44
XX8904	05/12/2015	BOUND TO STAY BOUND BOOKS INC	\$240.70
XX8905	05/12/2015	BURMAX CO INC	\$1,848.50
XX8906	05/12/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$506.82
XX8907	05/12/2015	CDW LLC	\$16,969.26
XX8908	05/12/2015	CHEERLEADING CO	\$3,586.49
XX8910	05/12/2015	JOHN M BAXTER	\$77.40
XX8911	05/12/2015	CREATIVE LEARNING SYSTEMS	\$816.85
XX8912	05/12/2015	FISHER SCIENTIFIC CO LLC	\$871.45
XX8913	05/12/2015	FITNESS FINDERS INC	\$173.19
XX8914	05/12/2015	FLINN SCIENTIFIC INC	\$178.99
XX8915	05/12/2015	FOLLETT SCHOOL SOLUTIONS INC	\$1,788.87
XX8916	05/12/2015	G & G INVESTMENTS INC	\$1,500.00
XX8917	05/12/2015	THE PROPHET CORP	\$309.00
XX8918	05/12/2015	GREENWOOD PUBLISHING GROUP INC	\$455.40
XX8921	05/12/2015	J W PEPPER & SON INC	\$192.54
XX8922	05/12/2015	KEVIN GILMORE	\$157.00
XX8923	05/12/2015	JONES SCHOOL SUPPLY CO INC	\$24.73
XX8924	05/12/2015	JOSTENS INC	\$78.86
XX8925	05/12/2015	LAKESHORE LEARNING MATERIALS	\$205.84
XX8926	05/12/2015	WURTH LOUIS AND COMPANY	\$58.29
XX8927	05/12/2015	LCR-M LIMITED PARTNERSHIP	\$37.18
XX8928	05/12/2015	MOTTER'S MUSIC HOUSE INC.	\$614.95
XX8929	05/12/2015	JOHN C NOWELL	\$120.96
XX8930	05/12/2015	NORCOSTCO INC	\$144.00
XX8931	05/12/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$465.09

XX8932	05/12/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$10,731.68
XX8934	05/12/2015	ORIENTAL TRADING COMPANY INC	\$160.45
XX8935	05/12/2015	PENDERS/BETROLD ENTERPRISES INC	\$89.74
XX8936	05/12/2015	WEST MUSIC -PERCUSSION SOURCE	\$1,238.48
XX8937	05/12/2015	PHONAK INC	\$472.17
XX8938	05/12/2015	PITSCO INC.	\$39.90
XX8939	05/12/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$23,010.60
XX8940	05/12/2015	POSITIVE PROMOTIONS	\$1,775.07
XX8941	05/12/2015	PRECISION BUSINESS MACHINES INC	\$273.80
XX8942	05/12/2015	QUILL CORPORATION	\$1,934.76
XX8943	05/12/2015	REAL GOOD TOYS INC	\$509.25
XX8944	05/12/2015	RIVERSIDE PUBLISHING CO	\$10,538.36
XX8945	05/12/2015	S & S WORLDWIDE INC	\$379.98
XX8946	05/12/2015	SCHOLASTIC INC	\$423.67
XX8947	05/12/2015	SCHOOL HEALTH CORPORATION	\$469.89
XX8948	05/12/2015	SCHOOL NURSE SUPPLY INC	\$522.76
XX8949	05/12/2015	SCHOOL SPECIALTY INC	\$8,262.45
XX8950	05/12/2015	SOUTHWEST INTERNATIONAL TRUCKS INC	\$2,666.95
XX8951	05/12/2015	STARKEY LABORATORIES INC	\$470.97
XX8952	05/12/2015	TEACHING SYSTEMS INC	\$500.00
XX8954	05/12/2015	WINDSOR FLORIST MESQUITE INC	\$1,196.62
XX8955	05/12/2015	WINSTON WATER COOLER	\$2,907.67
XX8956	05/12/2015	COCHLEAR AMERICAS	\$335.00
XX8957	05/12/2015	RAPID REFILL	\$437.87
XX8959	05/12/2015	PINNACLE MEDICAL MANAGEMENT CORP	\$90.00
XX8960	05/12/2015	SUNNY SKY PRODUCTS OF NORTH AMERICA	\$2,975.00
XX8961	05/12/2015	EDUCATION TO GO	\$6.75
XX8962	05/12/2015	GUITAR CENTER INC	\$37.00
XX8963	05/12/2015	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE	\$260.00
XX8964	05/12/2015	BOUNCE 'N' MORE LLC	\$1,047.50
XX8965	05/12/2015	GRAHAM INTERNATIONAL INC	\$1,025.34
XX2847	05/12/2015	ONE TIME VENDOR	\$50.00
XX2851	05/12/2015	ONE TIME VENDOR	\$4.00
XX2852	05/12/2015	ABC AUTO PARTS LTD	\$35.88
XX2853	05/12/2015	ACCO BRANDS CORPORATION	\$960.00
XX2854	05/12/2015	ACCURATE LABEL DESIGNS INC	\$216.95
XX2855	05/12/2015	MICHELLE ACOSTA-NABARRETTE	\$3,280.00
XX2856	05/12/2015	CAROL ANN ADAMS	\$260.00
XX2857	05/12/2015	ALERT SERVICES INC	\$55.42
XX2858	05/12/2015	CYNTHIA L ALLMAN	\$54.99
XX2859	05/12/2015	MELISSA ALVAREZ	\$220.65
XX2860	05/12/2015	TERRY BERNARD	\$125.00

XX2861	05/12/2015	DOUGLAS J WILSON	\$599.51
XX2863	05/12/2015	ANIXTER INC.	\$9,747.20
XX2864	05/12/2015	APPLE COMPUTER INC	\$423.40
XX2865	05/12/2015	ARAMARK REFRESHMENT SERVICE	\$147.17
XX2866	05/12/2015	DONNY P. BROWN INC.	\$816.00
XX2867	05/12/2015	B & L SOUND & LIGHTING LLC	\$6,906.25
XX2870	05/12/2015	WANDA BAILEY	\$77.70
XX2871	05/12/2015	LISA BARAJAS	\$600.00
XX2872	05/12/2015	DECEMBER BARNES	\$2,100.00
XX2873	05/12/2015	SHANNON BARNHILL	\$113.40
XX2874	05/12/2015	KEITH BARRON	\$60.00
XX2875	05/12/2015	ZEUS PARTNERS LLC	\$265.25
XX2876	05/12/2015	JARROD BEARD	\$42.00
XX2877	05/12/2015	SHERRIE BEARD	\$55.90
XX2878	05/12/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$271.70
XX2879	05/12/2015	TASSIE BENEDICT SNIDER	\$377.19
XX2880	05/12/2015	BEST BUY STORES, L.P.	\$219.96
XX2881	05/12/2015	BRENDA BARNHART	\$386.00
XX2882	05/12/2015	BOROUGHES SIGN COMPANY	\$31.80
XX2883	05/12/2015	SHANNON BRACKETT	\$60.00
XX2884	05/12/2015	WENDY BRADLEY	\$254.75
XX2885	05/12/2015	DOLORES BROUSSARD	\$608.56
XX2886	05/12/2015	ROSEMARY BRUNER	\$495.00
XX2888	05/12/2015	DIANE CAMP	\$275.00
XX2889	05/12/2015	CHRISTY CAMPOS	\$13.00
XX2892	05/12/2015	CAVENDISH SQUARE PUBLISHING, LLC	\$289.14
XX2894	05/12/2015	CHICK FIL A OF MESQUITE	\$499.86
XX2895	05/12/2015	CHILOSO MEXICAN BISTRO	\$560.00
XX2896	05/12/2015	LAUREN E CHISM	\$20.00
XX2898	05/12/2015	TOLLESON ENT INC	\$1,454.59
XX2900	05/12/2015	GARY D. BATY	\$90.00
XX2901	05/12/2015	CITIBANK N A	\$542.44
XX2902	05/12/2015	CITRIX ONLINE LLC	\$2,613.60
XX2903	05/12/2015	VALERIE CLARK	\$60.00
XX2904	05/12/2015	MARGARET CLAUDER PRESENTS	\$875.00
XX2905	05/12/2015	CLOWN COMPANY	\$660.89
XX2906	05/12/2015	JAMES ZACHARY COBURN	\$36.00
XX2907	05/12/2015	ALESIA CODAY	\$97.67
XX2908	05/12/2015	COMET CLEANERS	\$2,771.50
XX2910	05/12/2015	THE COSTUME CLOSET	\$3,195.70
XX2911	05/12/2015	SANDRA COULSON	\$19.83
XX2912	05/12/2015	SUSIE COURT	\$32.37
XX2913	05/12/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$3,209.13

XX2915	05/12/2015	CROUSE-KIMZEY CO OF COLORADO	\$753.26
XX2916	05/12/2015	MARNIE CUSHING	\$289.00
XX2917	05/12/2015	DALLAS ATHLETIC CLUB	\$388.32
XX2918	05/12/2015	COUNTY OF DALLAS	\$200.00
XX2919	05/12/2015	DALLAS STRINGS INC.	\$129.00
XX2920	05/12/2015	SIERRA DEARY	\$235.00
XX2921	05/12/2015	DECKER MECHANICAL	\$1,050.00
XX2922	05/12/2015	DEMCO INC	\$137.49
XX2923	05/12/2015	RENITA DICKERSON	\$60.00
XX2926	05/12/2015	DR PEPPER BOTTLING CO	\$6,562.60
XX2927	05/12/2015	DREAM RANCH OFFICE SUPPLIES	\$1,992.25
XX2928	05/12/2015	MARC DUNBAR	\$42.00
XX2930	05/12/2015	EDUCATION SERVICE CENTER REGION 10	\$110.00
XX2931	05/12/2015	EKON O PAC INC	\$17,100.00
XX2932	05/12/2015	ELK RIVER SYSTEMS, INC.	\$212.61
XX2933	05/12/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$76.82
XX2934	05/12/2015	IRMA ERISTAVI	\$59.02
XX2935	05/12/2015	EARL WAYNE EVERETT	\$5,000.00
XX2936	05/12/2015	EXPRESS BOOKSELLERS LLC	\$2,408.89
XX2937	05/12/2015	KMR SERVICES LLC	\$711.00
XX2938	05/12/2015	4J ENTERPRISES INC.	\$400.94
XX2939	05/12/2015	LEIGH FARLEY	\$28.46
XX2941	05/12/2015	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$300.00
XX2942	05/12/2015	CHRISTY FORKNER	\$2,134.00
XX2945	05/12/2015	SUMMER FUSELIER	\$909.00
XX2947	05/12/2015	GARY J. SHUTTLEWORTH	\$32.48
XX2949	05/12/2015	GOOLSBEE TIRE SERVICE INC	\$1,018.00
XX2951	05/12/2015	GREGORC ASSOCIATES INC	\$25.00
XX2952	05/12/2015	GULFSIDE SUPPLY INC	\$88.20
XX2953	05/12/2015	JENNIFER HAMMETT	\$143.89
XX2955	05/12/2015	NATASHA HAMPTON	\$1,040.00
XX2956	05/12/2015	DONOLA HAMRICK	\$1,000.00
XX2958	05/12/2015	HATCH TECHNOLOGY & TOYS	\$211.60
XX2959	05/12/2015	DARLA HERNANDEZ	\$49.89
XX2961	05/12/2015	HOBBY LOBBY STORES INC	\$1,500.03
XX2962	05/12/2015	CHASE HOLLAND	\$474.00
XX2965	05/12/2015	HOUSTON POLY BAG I LTD	\$23,940.00
XX2966	05/12/2015	MARIA IBARRA	\$59.98
XX2967	05/12/2015	JACOB DERIEUX	\$150.00
XX2968	05/12/2015	IDN ACME INC	\$1,272.11
XX2970	05/12/2015	INSECT LORE PRODUCTS	\$135.65
XX2971	05/12/2015	J C EHRLICH CO INC	\$150.00

XX2972	05/12/2015	DELI MANAGEMENT, INC	\$1,223.58
XX2973	05/12/2015	NOKSHIGI ENTERPRISES	\$329.70
XX2974	05/12/2015	JOHN EAGLE SPORT CITY TOYOTA	\$8.66
XX2975	05/12/2015	DEBBIE JOHNSON	\$36.00
XX2976	05/12/2015	PHYLLIS JONES-BURRIGHT	\$125.00
XX2977	05/12/2015	TINA KEITH	\$118.80
XX2978	05/12/2015	MISTI KNIGHT	\$63.01
XX2980	05/12/2015	KROGER TEXAS LP	\$52.87
XX2981	05/12/2015	KROGER TEXAS LP	\$5,960.73
XX2982	05/12/2015	KURZ & CO	\$27,252.80
XX2983	05/12/2015	WIESE INDUSTRIES INC	\$72.87
XX2984	05/12/2015	FREDRICK D. JOHNSON, SR	\$99.00
XX2985	05/12/2015	JOHNSTON TEMPORARY SERVICES INC	\$9,168.75
XX2986	05/12/2015	LAMPRO PARTNERSHIP	\$27.87
XX2987	05/12/2015	KIMBERLY LANE	\$22.99
XX2988	05/12/2015	LATONJA WILLIAMS	\$30.00
XX2989	05/12/2015	LEE'S SCHOOL SUPPLIES INC.	\$232.50
XX2990	05/12/2015	LET'S JUMP	\$1,082.70
XX2991	05/12/2015	BRANDI LEWIS	\$50.09
XX2992	05/12/2015	LIBERTY SYSTEMS, INC	\$238.36
XX2993	05/12/2015	LIL RASCALS LEARNING CENTER 2	\$375.00
XX2994	05/12/2015	ZNK PARTNERS LLC	\$23,004.95
XX2995	05/12/2015	DANIEL D LONIE	\$125.00
XX2996	05/12/2015	LOUIS EDUCATIONAL CONCEPTS LLC	\$192.85
XX2998	05/12/2015	MARCUS D. BENJAMIN	\$192.95
XX2999	05/12/2015	MAKER MEDIA INC.	\$704.80
XX3000	05/12/2015	HILDA MARCOR	\$198.36
XX3001	05/12/2015	MARDEL. INC	\$303.94
XX3002	05/12/2015	MARR BROS INC	\$114.95
XX3003	05/12/2015	MARTINOS PARTNERS LTD	\$218.00
XX3005	05/12/2015	SARRAH L MCCOY	\$138.00
XX3006	05/12/2015	SLIENTERPRISES, INC	\$90.00
XX3007	05/12/2015	TERRY MCDONOUGH	\$280.00
XX3008	05/12/2015	MICHAEL MCGILL	\$382.50
XX3009	05/12/2015	MCKAY MUSIC CO	\$163.20
XX3010	05/12/2015	MEDICAL TRAINING SOLUTIONS, INC.	\$295.00
XX3011	05/12/2015	ELVIS MEJIA	\$2,167.00
XX3012	05/12/2015	MICHELLE MERCER	\$194.38
XX3015	05/12/2015	CAMELOT SPORTS & ENTERTAINMENT LLC	\$4,785.00
XX3016	05/12/2015	MESQUITE SPORTS CENTER LLC	\$229.90
XX3017	05/12/2015	METROPLEX WELDING SUPPLY	\$13.20
XX3018	05/12/2015	METZGER AWARDS	\$144.00
XX3019	05/12/2015	CARLA MIDDLETON	\$495.00

XX3020	05/12/2015	MIDWEST SHOP SUPPLIES INC	\$108.36
XX3021	05/12/2015	CONNIE MILLER	\$140.00
XX3022	05/12/2015	MARTA E. MILLIORN	\$54.99
XX3023	05/12/2015	STEPHANY MITTENDORF	\$125.00
XX3024	05/12/2015	MOBILE MINI INC	\$183.99
XX3025	05/12/2015	PATRICIA Q MOLINA, PH.D	\$118.80
XX3026	05/12/2015	MORPHOTRUST USA LLC	\$959.70
XX3028	05/12/2015	MARC MOTEN	\$125.00
XX3029	05/12/2015	MOVIE LICENSING USA/SWANK MOTION PICTURES INC	\$420.00
XX3030	05/12/2015	PHIL MURRAY	\$330.00
XX3031	05/12/2015	GARY PEARCE	\$24.00
XX3033	05/12/2015	AIBI NAKAE	\$168.59
XX3034	05/12/2015	GENUINE PARTS COMPANY-NAPA	\$258.00
XX3035	05/12/2015	NASCO \ ARISTOTLE CORPORTATION	\$752.85
XX3036	05/12/2015	NATIONAL WHOLESALE SUPPLY	\$1,350.89
XX3037	05/12/2015	NANCY NELSON	\$125.00
XX3038	05/12/2015	NETSUPPORT INC	\$496.69
XX3040	05/12/2015	NORTH TEXAS ORIENTEERING ASSOC	\$160.00
XX3041	05/12/2015	CRAIG MOORE	\$129.50
XX3042	05/12/2015	CRAIG MOORE	\$270.00
XX3043	05/12/2015	NUERA TRANSPORT, INC.	\$564.80
XX3044	05/12/2015	OLEN WILLIAMS INC	\$495.00
XX3045	05/12/2015	ON THE BORDER HOLDING LLC	\$167.71
XX3046	05/12/2015	LORENA ONTIVEROS	\$109.17
XX3047	05/12/2015	ONWARD HEALTHCARE INC	\$1,632.00
XX3048	05/12/2015	OVERHEAD DOOR COMPANY OF DALLAS	\$444.60
XX3049	05/12/2015	JANET PADEREWSKI	\$125.00
XX3050	05/12/2015	PANERA BREAD LLC	\$234.07
XX3051	05/12/2015	PARCEL EXPRESS	\$655.04
XX3052	05/12/2015	PASCO BROKERAGE INC	\$3,600.00
XX3053	05/12/2015	PAXTON PATTERSON	\$193.80
XX3054	05/12/2015	PCM SALES, INC	\$1,700.00
XX3055	05/12/2015	PEARSON EDUCATION, INC.	\$317.16
XX3056	05/12/2015	PENN STATE INDUSTRIES	\$11.70
XX3057	05/12/2015	PERIPOLE, INC	\$98.95
XX3058	05/12/2015	HERTBERG NEW METHOD INC	\$8,109.22
XX3059	05/12/2015	PERSONALIZED COMMUNICATIONS INC	\$265.00
XX3060	05/12/2015	MY FLAG ENTERPRISES	\$89.00
XX3061	05/12/2015	POCKET NURSE ENTERPRISES INC	\$1,988.45
XX3062	05/12/2015	ICON FINANCIAL, LLC	\$762.50
XX3065	05/12/2015	PREMIER	\$1,380.75
XX3066	05/12/2015	PRICE CHOPPER INC	\$1,864.21

XX3067	05/12/2015	PRIMADATA INC	\$959.10
XX3068	05/12/2015	GERALD MCNUTT/PRIME SOURCE	\$12,960.00
XX3069	05/12/2015	PROCOMPUTING CORPORATION	\$137.00
XX3070	05/12/2015	JUDY PRUITT	\$125.00
XX3071	05/12/2015	QEP INC	\$83.80
XX3072	05/12/2015	JACK A. GOLD	\$804.90
XX3073	05/12/2015	R & H PARTS AND SERVICE INC	\$154.24
XX3074	05/12/2015	VICKIE RABB	\$235.00
XX3075	05/12/2015	RHONDA RAY	\$200.00
XX3076	05/12/2015	REALLY GOOD STUFF INC	\$2,220.09
XX3077	05/12/2015	REED WELLS BENSON & CO	\$1,197.00
XX3078	05/12/2015	MAAT RESOURCES, INC	\$71.93
XX3080	05/12/2015	MICHELE RICHARDS	\$7.52
XX3081	05/12/2015	RICHARDSON TRIDENT COMPANY	\$660.00
XX3083	05/12/2015	TERESA ROBARGE	\$69.58
XX3084	05/12/2015	TAYLOR ROBINSON	\$59.92
XX3085	05/12/2015	RODEO CITY POPCORN	\$20.25
XX3086	05/12/2015	CLAUDIA RODRIGUEZ	\$13.28
XX3087	05/12/2015	RUGBY LP LLC	\$212.24
XX3088	05/12/2015	SAFEWAY, INC.	\$1,755.16
XX3090	05/12/2015	SALES MEXICO LINDO RESTAURANT/JUAN & RUTH SALES	\$1,338.18
XX3091	05/12/2015	JANE SAMFORD	\$125.00
XX3092	05/12/2015	SANDY LAKE PARK	\$540.00
XX3093	05/12/2015	SAXTON GROUP	\$310.25
XX3094	05/12/2015	SBSI INC	\$150.00
XX3095	05/12/2015	SCHOLASTIC INC	\$788.42
XX3096	05/12/2015	SCHOLASTIC BOOK FAIRS INC	\$5,048.57
XX3097	05/12/2015	SCHOOL DATEBOOKS INC	\$543.72
XX3098	05/12/2015	SHERWIN WILLIAMS	\$247.15
XX3099	05/12/2015	BINGLETON LLC	\$122.91
XX3103	05/12/2015	BRAYDEN SNELGROVE	\$1,000.00
XX3104	05/12/2015	SONDRA WARREN	\$620.00
XX3105	05/12/2015	HO SOO AND MOON JUNG LEE	\$56.80
XX3106	05/12/2015	MONICA LYNN STOKES	\$840.00
XX3107	05/12/2015	COURTNEY CATHRYN STEVENS	\$1,000.00
XX3108	05/12/2015	COURTNEY CATHRYN STEVENS	\$1,000.00
XX3109	05/12/2015	COURTNEY CATHRYN STEVENS	\$1,000.00
XX3110	05/12/2015	STEWART ENGINEERING SUPPLY INC	\$1,679.00
XX3112	05/12/2015	SUPREME MEDICAL FULFILLMENT SYSTEMS INC.	\$750.00
XX3113	05/12/2015	JOEL C SWAFFORD	\$813.00
XX3114	05/12/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$175,818.80
XX3115	05/12/2015	TEXAS ASSOCIATION OF BASKETBALL COACHES, INC	\$60.00
XX3117	05/12/2015	TRACEY SAWCHUK-KENT	\$460.25

XX3118	05/12/2015	TCASE	\$260.00
XX3119	05/12/2015	TCEA	\$204.00
XX3120	05/12/2015	TCG FOODSERVICE LLC	\$3,617.50
XX3122	05/12/2015	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC.	\$60.00
XX3123	05/12/2015	TEXAS A&M ENGINEERING EXTENSION SERVICE - TEEX	\$1,150.00
XX3124	05/12/2015	PARK PLAC PUBLICATIONS LP	\$38.37
XX3126	05/12/2015	LETICIA THOMAS	\$735.00
XX3127	05/12/2015	TOUDANINES FINE DRY CLEANING	\$1,018.70
XX3128	05/12/2015	TOWN EAST FORD	\$95.00
XX3129	05/12/2015	TPR EDUCATION LLC	\$5,100.00
XX3130	05/12/2015	CATHOLIC CHARITIES, DIOCESE OF FT. WORTH, INC.	\$383.75
XX3131	05/12/2015	TRINITY ARMORED SECURITY INC	\$7,360.95
XX3132	05/12/2015	KAITLIN ELISE TROUTMAN	\$153.00
XX3133	05/12/2015	TRUMCOR INC	\$700.00
XX3135	05/12/2015	TEXAS DEPT OF STATE HEALTH SERVICES	\$57.00
XX3136	05/12/2015	UIL REGION 3 MUSIC	\$5.00
XX3137	05/12/2015	CANDICE WARD	\$35.71
XX3138	05/12/2015	NATIONAL CENTER FOR FATHERING, INC.	\$564.49
XX3139	05/12/2015	KELLI WATSON	\$330.00
XX3140	05/12/2015	WESTERN=BRW PAPER CO INC	\$1,496.00
XX3142	05/12/2015	WIDEORBIT INC	\$1,600.00
XX3143	05/12/2015	WILLIAM V MACGILL & CO	\$527.45
XX3144	05/12/2015	WILLIAMSON MUSIC CO	\$284.00
XX3145	05/12/2015	WILLIAMSON MUSIC CO	\$134.00
XX3146	05/12/2015	MELISSA WOOD	\$50.03
XX3147	05/12/2015	NOAH WOOD	\$1,040.00
XX3148	05/13/2015	U S POST OFFICE	\$7,013.28
XX5726	05/14/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$2,440.00
XX5727	05/14/2015	JOE HUBER	\$378.30
XX5729	05/14/2015	DARDEN SW, LLC	\$20.54
XX5731	05/14/2015	TASBO	\$200.00
XX5732	05/14/2015	SCHOOL NUTRITION ASSOCIATION	\$425.00
XX5733	05/14/2015	SCHOOL NUTRITION ASSOCIATION	\$395.00
XX5734	05/14/2015	SCHOOL NUTRITION ASSOCIATION	\$395.00
XX5735	05/14/2015	SCHOOL NUTRITION ASSOCIATION	\$395.00
XX5736	05/14/2015	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX5737	05/14/2015	PROGRESSIVE INNS, LLC	\$1,947.26
XX5738	05/14/2015	DALLAS ARBORETUM EDU DEPT	\$1,326.00
XX5739	05/14/2015	COMMERCE BANK	\$2,298.27
XX5740	05/14/2015	DALLAS WORLD AQUARIUM	\$973.25
XX5741	05/14/2015	DALLAS ARBORETUM EDU DEPT	\$800.00
XX5742	05/14/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$390.00

XX5745	05/14/2015	MCRT AUSTIN TENANT LLC	\$1,044.82
XX5746	05/14/2015	SOUTHWEST AIRLINES CO.	\$1,362.00
XX8966	05/14/2015	APPLE INC	\$426.00
XX8967	05/14/2015	CDW LLC	\$1,625.00
XX8968	05/14/2015	SCHOOL SPECIALTY	\$147.70
XX8969	05/14/2015	RCD EQUIPMENT LLC	\$360.00
XX8970	05/14/2015	ISI COMMERCIAL REFRIGERATION LP	\$319.42
XX8971	05/14/2015	J W PEPPER & SON INC	\$422.32
XX8972	05/14/2015	JOHNSON CONTROLS	\$10,415.00
XX8973	05/14/2015	LAKESHORE LEARNING MATERIALS	\$2,614.62
XX8974	05/14/2015	MCKILLICAN AMERICAN INC	\$1,563.18
XX8975	05/14/2015	LCR-M LIMITED PARTNERSHIP	\$233.77
XX8976	05/14/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$71.06
XX8977	05/14/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$26,353.09
XX8978	05/14/2015	PENDERS/BETROLD ENTERPRISES INC	\$311.77
XX8979	05/14/2015	SCHOOL HEALTH CORPORATION	\$672.06
XX8980	05/14/2015	SCHOOL SPECIALTY INC	\$3,853.87
XX8981	05/14/2015	SUPER DUPER INC	\$123.85
XX8982	05/14/2015	TIMBERLAKE & DICKSON, INC.	\$2,150.00
XX8983	05/14/2015	TROXELL COMMUNICATIONS	\$10,295.30
XX8985	05/14/2015	WOODBURN PRESS	\$690.15
XX8987	05/14/2015	COLLEGE ENTRANCE EXAMINATION BOARD	\$325.00
XX8988	05/14/2015	MOBILE MINI INC	\$154.31
XX8989	05/14/2015	JOSTENS STUDENT CENTER	\$1,450.90
XX8990	05/14/2015	GUITAR CENTER INC	\$1,169.57
XX8991	05/14/2015	LARRY'S TV SERVICE INC	\$299.90
XX8992	05/14/2015	DOE BELLY'S CATFISH CAFE	\$1,935.00
XX3150	05/14/2015	ONE TIME VENDOR	\$19.35
XX3151	05/14/2015	ONE TIME VENDOR	\$15.00
XX3152	05/14/2015	ONE TIME VENDOR	\$5.00
XX3153	05/14/2015	ACCO BRANDS CORPORATION	\$205.00
XX3154	05/14/2015	JOHN ALEXANDER	\$350.00
XX3157	05/14/2015	ANDREA C RAYE	\$675.00
XX3160	05/14/2015	ANIXTER INC.	\$64.00
XX3161	05/14/2015	RHONDA ARNWINE	\$55.45
XX3162	05/14/2015	AT&T LONG DISTANCE	\$4,142.77
XX3163	05/14/2015	ATMOS ENERGY	\$129.30
XX3164	05/14/2015	BRADLEY WAYNE WALSH	\$622.00
XX3165	05/14/2015	CITY OF BALCH SPRINGS	\$5,866.00
XX3166	05/14/2015	BANK OF NEW YORK MELLON	\$2,100.00
XX3167	05/14/2015	NAOMI BELL	\$1,250.00
XX3169	05/14/2015	DEBBIE BOGGS	\$153.18
XX3170	05/14/2015	BOROUGHES SIGN COMPANY	\$120.00

XX3171	05/14/2015	BASIL BOURAS	\$23.00
XX3172	05/14/2015	SHANNON BRACKETT	\$5.75
XX3173	05/14/2015	STEVEN COMER AND KARREN COMER	\$750.00
XX3175	05/14/2015	BUDGET RENT A CAR SYSTEM INC	\$585.11
XX3176	05/14/2015	STEVEN BUNCH	\$150.00
XX3177	05/14/2015	C DEAN BAILEY	\$75.00
XX3178	05/14/2015	HEATHER CAPSHAW	\$225.00
XX3179	05/14/2015	VICKIE CARPENTER	\$60.00
XX3180	05/14/2015	JEA L SHIM	\$186.00
XX3181	05/14/2015	CELEBRATION STATION PROPERTIES, INC.	\$149.90
XX3182	05/14/2015	CELEBRATION STATION PROPERTIES, INC.	\$1,774.00
XX3183	05/14/2015	CENTURY AIR CONDITIONING SUPPLY, LP	\$576.37
XX3184	05/14/2015	JACQUELINE CHASE	\$115.00
XX3185	05/14/2015	CHICK FIL A OF MESQUITE	\$1,383.84
XX3186	05/14/2015	RON CLARK ENTERPRISES INC	\$132.61
XX3187	05/14/2015	J & S CHICKEN VENTURES LLC	\$227.50
XX3188	05/14/2015	CHILOSO MEXICAN BISTRO	\$350.00
XX3189	05/14/2015	DAVIS AL DENTE INC	\$100.00
XX3191	05/14/2015	CITIBANK N A	\$515.29
XX3192	05/14/2015	CHRISTOPHER CLARK	\$150.00
XX3194	05/14/2015	ELIZABETH FREEMAN	\$350.00
XX3195	05/14/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$573.63
XX3196	05/14/2015	JANA CROSSLIN	\$150.00
XX3197	05/14/2015	DAL-TILE CORP	\$103.82
XX3198	05/14/2015	DALLAS WATER UTILITIES	\$160.10
XX3200	05/14/2015	KELLY DANSBY	\$115.00
XX3201	05/14/2015	BENJAMIN DAVIS	\$64.00
XX3202	05/14/2015	SHAWN DAVIS	\$150.00
XX3203	05/14/2015	DEAN FOODS COMPANY	\$51,414.83
XX3204	05/14/2015	WILLIAM TIMOTHY DEEVER	\$150.00
XX3205	05/14/2015	DECA	\$569.90
XX3206	05/14/2015	DECKER MECHANICAL	\$8,400.00
XX3207	05/14/2015	DIRECTOR'S CHOICE LLC	\$754.00
XX3208	05/14/2015	DISCOUNT HELIUM OF DALLAS, INC	\$180.00
XX3210	05/14/2015	DREAM RANCH OFFICE SUPPLIES	\$591.00
XX3212	05/14/2015	E-CONTROL SYSTEMS, INC.	\$1,535.00
XX3213	05/14/2015	CHRISTOPHER A EATON	\$150.00
XX3214	05/14/2015	ELVIA G. NORIEGA	\$700.00
XX3215	05/14/2015	EPICENTER PRODUCTS LLC	\$800.00
XX3216	05/14/2015	4J ENTERPRISES INC.	\$915.07
XX3217	05/14/2015	LESILE FEINGLAS	\$104.80
XX3218	05/14/2015	MI KANG	\$217.50

XX3219	05/14/2015	JOSHUA GARCIA	\$550.00
XX3220	05/14/2015	GARLAND ISD	\$1,336.00
XX3221	05/14/2015	GARLAND ISD	\$1,397.00
XX3222	05/14/2015	SCOTT GARNER	\$418.55
XX3223	05/14/2015	JOSEPH FRANCIS GULBIN	\$122.50
XX3224	05/14/2015	GULFSIDE SUPPLY INC	\$105.00
XX3225	05/14/2015	ANNA GULICK	\$150.00
XX3226	05/14/2015	LADONNA GULLEY	\$116.08
XX3227	05/14/2015	H & K PUMP SALES & SERVICE INC.	\$1,518.70
XX3228	05/14/2015	ROSS HALL	\$224.65
XX3230	05/14/2015	ELIZABETH ANNE HARCOURT	\$221.00
XX3232	05/14/2015	ELIZABETH ASHLEY HARRIS	\$100.00
XX3234	05/14/2015	DONNA HENRY	\$117.88
XX3236	05/14/2015	ADAM HOUP	\$119.00
XX3237	05/14/2015	AMANDA HUMPHREYS	\$473.68
XX3238	05/14/2015	J & J INDUSTRIES, INC.	\$25,446.16
XX3239	05/14/2015	SHANNON DWAYNE JACOBS	\$150.00
XX3240	05/14/2015	DELI MANAGEMENT, INC	\$2,122.71
XX3241	05/14/2015	EDWARD FRANGIE	\$284.25
XX3242	05/14/2015	DEBBIE JOHNSON	\$90.00
XX3243	05/14/2015	MARYLA KAPICA	\$500.00
XX3244	05/14/2015	EMILY KELISHER	\$150.00
XX3245	05/14/2015	LANE KING	\$1,031.81
XX3246	05/14/2015	DAVID P KNOLES	\$110.00
XX3247	05/14/2015	RICHARD KOONCE	\$262.20
XX3248	05/14/2015	LEIGHANN KOVALCIK	\$99.38
XX3249	05/14/2015	KROGER TEXAS LP	\$3,988.20
XX3251	05/14/2015	LEE'S SCHOOL SUPPLIES INC.	\$113.12
XX3252	05/14/2015	JILL LEMMOND	\$953.75
XX3253	05/14/2015	LETOURNEAU & ASSOCIATES, LLC	\$7,854.00
XX3254	05/14/2015	BRANDI LEWIS	\$216.50
XX3255	05/14/2015	LAURA LEWIS	\$225.00
XX3256	05/14/2015	LIFETRACK SERVICES INC	\$125.62
XX3257	05/14/2015	CHERYLL LITTS	\$53.33
XX3259	05/14/2015	ZNK PARTNERS LLC	\$339.00
XX3260	05/14/2015	WHITNEY LONG	\$115.00
XX3261	05/14/2015	LUCK'S MUSIC LIBRARY	\$150.56
XX3262	05/14/2015	MARIO A LUNA	\$150.00
XX3263	05/14/2015	MARCUS D. BENJAMIN	\$612.46
XX3264	05/14/2015	JUSTINA MALONE	\$115.00
XX3265	05/14/2015	MARDEL. INC	\$898.88
XX3267	05/14/2015	BONNIE MCCLELLAND	\$134.66
XX3268	05/14/2015	SARRAH L MCCOY	\$66.00

XX3269	05/14/2015	MCKAY MUSIC CO	\$902.80
XX3270	05/14/2015	MEDCO SUPPLY COMPANY	\$24.76
XX3271	05/14/2015	MESQUITE BARBEQUE	\$192.25
XX3272	05/14/2015	HO MAN LEE	\$300.00
XX3274	05/14/2015	MESQUITE SPORTS CENTER LLC	\$696.04
XX3275	05/14/2015	METZGER AWARDS	\$1,217.05
XX3276	05/14/2015	GARY MONROE	\$150.00
XX3278	05/14/2015	CHERYL MORRIS	\$555.00
XX3279	05/14/2015	AMANDA LONG MORROW	\$150.00
XX3281	05/14/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$469.00
XX3282	05/14/2015	VARSITY SPIRIT CORPORATION	\$3,934.40
XX3284	05/14/2015	ANDREA OLIVER	\$31.80
XX3285	05/14/2015	ONWARD HEALTHCARE INC	\$2,550.00
XX3286	05/14/2015	MIKE OVERTON	\$150.00
XX3287	05/14/2015	PANERA BREAD LLC	\$130.91
XX3289	05/14/2015	PARCEL EXPRESS	\$27.70
XX3290	05/14/2015	CYNTHIA PAVON	\$16.50
XX3291	05/14/2015	SUSAN PEDLAR	\$107.17
XX3292	05/14/2015	PEPWEAR, LLC	\$54.00
XX3293	05/14/2015	PERIPOLE, INC	\$217.80
XX3294	05/14/2015	MY FLAG ENTERPRISES	\$293.60
XX3295	05/14/2015	ICON FINANCIAL, LLC	\$712.50
XX3296	05/14/2015	POPFUSION POPS, LLC	\$160.00
XX3297	05/14/2015	JOSHUA PRICE	\$113.40
XX3298	05/14/2015	R & H PARTS AND SERVICE INC	\$675.77
XX3299	05/14/2015	KIM BURGE	\$259.30
XX3300	05/14/2015	PHILLIP RANDALL	\$115.00
XX3301	05/14/2015	NRG ENERGY INC.	\$439,421.53
XX3302	05/14/2015	ROCKWALL I S D	\$2,468.39
XX3303	05/14/2015	SUSAN ELAINE ROSE	\$100.00
XX3306	05/14/2015	REIDS FLORAL INC.	\$298.35
XX3308	05/14/2015	DARRIN SAMUELS	\$115.00
XX3309	05/14/2015	SAXTON GROUP	\$172.77
XX3310	05/14/2015	SAXTON GROUP	\$103.21
XX3311	05/14/2015	SAXTON GROUP	\$103.21
XX3312	05/14/2015	DARVID INC	\$2,519.40
XX3313	05/14/2015	ROBERT SEWARD	\$131.36
XX3314	05/14/2015	GARY SHARP	\$150.00
XX3315	05/14/2015	SHELL FLEET CARD SERVICE	\$392.01
XX3316	05/14/2015	SHERWIN WILLIAMS	\$3,026.98
XX3317	05/14/2015	BINGLETON LLC	\$43.24
XX3318	05/14/2015	CYNTHIA SLOAN	\$125.00

XX3319	05/14/2015	JANA SMITH	\$845.57
XX3320	05/14/2015	SUE SNIDER	\$90.00
XX3321	05/14/2015	SDMM MESQUITE #3 LLC	\$42.57
XX3322	05/14/2015	JILL SPOERL	\$196.28
XX3323	05/14/2015	MARGET M STOKES	\$540.00
XX3325	05/14/2015	SUNBELT INSTRUSTRIAL/ROWAN-CORNIL, INC	\$130.59
XX3326	05/14/2015	INTERLINE BRANDS	\$379.40
XX3327	05/14/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$190,891.02
XX3330	05/14/2015	TCG FOODSERVICE LLC	\$2,838.75
XX3331	05/14/2015	PARK PLAC PUBLICATIONS LP	\$50.27
XX3332	05/14/2015	JAMES THOMAS	\$1,000.00
XX3333	05/14/2015	TAMARA THORNTON	\$150.00
XX3334	05/14/2015	TIME WARNER	\$4,091.70
XX3335	05/14/2015	ROSALYN F TINDEL	\$115.00
XX3336	05/14/2015	D GRAY ELECTRIC COMPANY INC.	\$438.37
XX3337	05/14/2015	TOTAL FILTRATION SERVICES, INC	\$1,286.88
XX3338	05/14/2015	TOUDANINES FINE DRY CLEANING	\$321.07
XX3339	05/14/2015	TROTT COMMUNICATIONS GROUP	\$2,750.00
XX3340	05/14/2015	UNIVERSITY OF NORTH TEXAS	\$500.00
XX3341	05/14/2015	THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA	\$500.00
XX3342	05/14/2015	HOLLY ROYSTER VASQUEZ	\$150.00
XX3343	05/14/2015	NATALIE A VIGDAL	\$349.00
XX3344	05/14/2015	LAURA WADE	\$343.57
XX3346	05/14/2015	JACQUELINE WATT	\$37.50
XX3347	05/14/2015	LINDA WAYMAN	\$4,702.50
XX3348	05/14/2015	RAQUISHA WEBB	\$100.00
XX3349	05/14/2015	WHATABURGER OF MESQUITE	\$164.25
XX3350	05/14/2015	GREGORY A WHITE	\$560.00
XX3352	05/14/2015	WILLIAMSON MUSIC CO	\$495.00
XX3353	05/14/2015	XPEDX	\$2,616.00
XX3354	05/14/2015	WOODY YATES	\$818.92
XX3355	05/14/2015	YOUR SPEAKEASY, LLC	\$3,230.00
XX3356	05/14/2015	YOUTHLIGHT, INC.	\$54.85
XX3359	05/14/2015	TOLLESON ENT INC	\$5,528.99
XX3360	05/15/2015	MORGAN BUILDINGS & SPAS INC	\$322.58
XX3361	05/15/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$212.16
XX3362	05/15/2015	ELIZABETH MCINTYRE	\$720.00
XX3590	05/18/2015	CHARLES HARRIS	\$859.20
XX5885	05/19/2015	COMMERCE BANK	\$1,466.23
XX5887	05/19/2015	COPLOGIC, INC.	\$6.00
XX8993	05/19/2015	TAYMARK	\$115.41
XX8994	05/19/2015	B & H FOTO & ELECTRONICS CORP.	\$20,061.75
XX8995	05/19/2015	VARSITY BRANDS HOLDING CO INC	\$1,326.60

XX8996	05/19/2015	BURMAX CO INC	\$74.25
XX8997	05/19/2015	DIG FAMILY BUSINESS	\$450.50
XX8998	05/19/2015	CDW LLC	\$6,396.01
XX8999	05/19/2015	CHEERLEADING CO	\$8,698.20
XX9000	05/19/2015	SCHOOL SPECIALTY	\$36.99
XX9001	05/19/2015	JOHN M BAXTER	\$41.03
XX9002	05/19/2015	EAGLE NATIONAL STEEL LLC	\$150.00
XX9003	05/19/2015	G & G INVESTMENTS INC	\$2,480.10
XX9004	05/19/2015	THE PROPHET CORP	\$1,525.34
XX9005	05/19/2015	HAAN CRAFTS LLC	\$110.00
XX9006	05/19/2015	ATRIUM HOTELS LP	\$21,813.60
XX9007	05/19/2015	IMAGESTUFF.COM	\$697.12
XX9008	05/19/2015	INDECO SALES	\$127.00
XX9009	05/19/2015	KEVIN GILMORE	\$248.75
XX9010	05/19/2015	JDA HOLDING LLC	\$248.30
XX9011	05/19/2015	JONES SCHOOL SUPPLY CO INC	\$294.00
XX9012	05/19/2015	A. W. CRISP FIRE SPRINKLER INC.	\$12,568.75
XX9013	05/19/2015	LAKESHORE LEARNING MATERIALS	\$1,425.24
XX9014	05/19/2015	MOORE MEDICAL LLC.	\$90.14
XX9015	05/19/2015	LCR-M LIMITED PARTNERSHIP	\$594.66
XX9016	05/19/2015	MTI ENTERPRISES INC	\$590.00
XX9017	05/19/2015	NORCOSTCO INC	\$41.60
XX9018	05/19/2015	NSBA	\$375.00
XX9020	05/19/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$14,983.86
XX9021	05/19/2015	ORIENTAL TRADING COMPANY INC	\$1,352.27
XX9022	05/19/2015	PENDERS/BETROLD ENTERPRISES INC	\$35.96
XX9023	05/19/2015	WEST MUSIC -PERCUSSION SOURCE	\$109.90
XX9024	05/19/2015	POLLOCK INVESTMENTS INC	\$2,000.00
XX9025	05/19/2015	POSITIVE PROMOTIONS	\$195.70
XX9026	05/19/2015	PRECISION BUSINESS MACHINES INC	\$547.99
XX9027	05/19/2015	RB SPORTING/KIMMEL ATHLETIC SUPPLY	\$317.55
XX9028	05/19/2015	RIVERSIDE PUBLISHING CO	\$1,232.96
XX9029	05/19/2015	SCHOLASTIC INC	\$423.67
XX9030	05/19/2015	SCHOLASTIC LIBRARY PUBLISHING	\$3,529.90
XX9031	05/19/2015	SCHOOL HEALTH CORPORATION	\$420.46
XX9032	05/19/2015	SCHOOL SPECIALTY INC	\$14,674.40
XX9033	05/19/2015	SUPER DUPER INC	\$1,963.92
XX9034	05/19/2015	TRANE US INC	\$2,894.72
XX9035	05/19/2015	ULINE	\$2,122.82
XX9036	05/19/2015	WINDSOR FLORIST MESQUITE INC	\$968.89
XX9037	05/19/2015	WINSTON WATER COOLER	\$1,554.71
XX9038	05/19/2015	BRAINPOP LLC	\$2,640.00

XX9039	05/19/2015	PLAYSCRIPTS INC	\$90.00
XX9042	05/19/2015	H & B INDUSTRIES INC	\$4,101.50
XX9043	05/19/2015	DICK BLICK COMPANY	\$1,203.41
XX9044	05/19/2015	MOBILE MINI INC	\$308.62
XX9045	05/19/2015	GUITAR CENTER INC	\$209.00
XX9046	05/19/2015	ANX eBUSINESS CORP	\$350.00
XX9047	05/19/2015	CERTIPOINT INC	\$2,912.80
XX9049	05/19/2015	PROFESSIONAL AQUATIC SUPPLY	\$124.95
XX3364	05/19/2015	ONE TIME VENDOR	\$10.00
XX3365	05/19/2015	ONE TIME VENDOR	\$16.00
XX3367	05/19/2015	ONE TIME VENDOR	\$86.15
XX3368	05/19/2015	ONE TIME VENDOR	\$572.83
XX3369	05/19/2015	ABC AUTO PARTS LTD	\$1,223.23
XX3370	05/19/2015	URSULA A JACKSON	\$43.40
XX3371	05/19/2015	ACCO BRANDS CORPORATION	\$1,647.00
XX3372	05/19/2015	DOUGLAS ALAN BARTON	\$120.00
XX3373	05/19/2015	ACT INC	\$338.00
XX3374	05/19/2015	KEITH ADAMS	\$64.30
XX3375	05/19/2015	APP DYNAMIC EHF.	\$99.90
XX3376	05/19/2015	ALERT SERVICES INC	\$2,209.20
XX3378	05/19/2015	ANIXTER INC.	\$1,729.15
XX3379	05/19/2015	APPLE COMPUTER INC	\$51.15
XX3380	05/19/2015	TONI P ARNOLD	\$1,280.00
XX3381	05/19/2015	ATHENS INDEPENDENT SCHOOL DISTRICT	\$174.10
XX3382	05/19/2015	AUTISTIC TREATMENT CENTER	\$35,436.95
XX3383	05/19/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$475.79
XX3384	05/19/2015	DONNY P. BROWN INC.	\$2,500.00
XX3385	05/19/2015	LISA BAGLEY	\$63.50
XX3386	05/19/2015	PATRICIA BAILEY	\$52.90
XX3387	05/19/2015	BAKER'S RIBS	\$201.73
XX3388	05/19/2015	BARTON LANDSCAPING INC	\$6,028.22
XX3389	05/19/2015	ZEUS PARTNERS LLC	\$678.00
XX3390	05/19/2015	SHERRIE BEARD	\$154.28
XX3391	05/19/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$620.40
XX3392	05/19/2015	DONA BESHESSE	\$59.96
XX3393	05/19/2015	TIMOTHY BILES	\$183.50
XX3394	05/19/2015	BINFORD FENCE SUPPLY, LTD.	\$212.40
XX3397	05/19/2015	LISA BOBO	\$120.00
XX3398	05/19/2015	BOUND TREE MEDICAL LLC	\$336.05
XX3400	05/19/2015	TRACEY BREWER	\$89.97
XX3401	05/19/2015	STEVEN COMER AND KARREN COMER	\$1,092.40
XX3402	05/19/2015	NATALIE BROWN	\$50.00
XX3403	05/19/2015	DAVID BURKS	\$730.00

XX3404	05/19/2015	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$197.98
XX3405	05/19/2015	CELEBRATION STATION PROPERTIES, INC.	\$494.67
XX3406	05/19/2015	CENTRAL ENGINEERING SUPPLY	\$1,025.00
XX3407	05/19/2015	CHANNING BETE COMPANY INC	\$317.90
XX3408	05/19/2015	MARYANNE CHIARELLI	\$5.90
XX3409	05/19/2015	CHICK FIL A OF MESQUITE	\$740.03
XX3410	05/19/2015	CICI ENTERPRISES LP	\$279.29
XX3411	05/19/2015	TOLLESON ENT INC	\$908.81
XX3412	05/19/2015	GARY D. BATY	\$220.00
XX3413	05/19/2015	CITIBANK N A	\$1,416.28
XX3414	05/19/2015	CITIBANK N A	\$33.87
XX3416	05/19/2015	MARGARET CLAUDER PRESENTS	\$690.00
XX3417	05/19/2015	CLOWN COMPANY	\$1,295.52
XX3418	05/19/2015	ALESIA CODAY	\$46.22
XX3419	05/19/2015	COPYCAT MUSIC LICENSING, LLC	\$300.00
XX3420	05/19/2015	RONALD & CYNTHIA LIVINGSTON	\$2,826.66
XX3421	05/19/2015	SCOTT COULSON	\$75.00
XX3422	05/19/2015	CHERYL COURSON	\$161.82
XX3424	05/19/2015	JANETTE CROSS	\$30.79
XX3425	05/19/2015	CROUSE-KIMZEY CO OF COLORADO	\$146.49
XX3426	05/19/2015	SUSAN S CRUMMEL	\$1,200.00
XX3428	05/19/2015	DAILY COMMERCIAL RECORD	\$83.44
XX3429	05/19/2015	DALLAS COUNTY SCHOOLS	\$32,057.55
XX3430	05/19/2015	SHAWNA DELAMAR	\$191.91
XX3431	05/19/2015	DEMCO INC	\$561.51
XX3433	05/19/2015	DFW CAMPER CORRAL	\$900.00
XX3434	05/19/2015	DIAN WADE	\$139.00
XX3435	05/19/2015	DISCOUNT HELIUM OF DALLAS, INC	\$175.00
XX3436	05/19/2015	DEBRA ANN DODD	\$1,090.00
XX3437	05/19/2015	DREAM RANCH OFFICE SUPPLIES	\$521.60
XX3438	05/19/2015	CASSANDRA DUDLEY-WHITLEY	\$60.00
XX3439	05/19/2015	EDUCATION SERVICE CENTER REGION 10	\$9,462.00
XX3440	05/19/2015	MARK N EDWARDS	\$100.00
XX3441	05/19/2015	ELECTRONICS RESEARCH INC	\$7,250.00
XX3442	05/19/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$276.14
XX3443	05/19/2015	FASTENAL COMPANY	\$669.99
XX3444	05/19/2015	SHEENA FLORES	\$31.99
XX3445	05/19/2015	THE FOUNDATION FOR MUSIC EDUCATION	\$275.00
XX3446	05/19/2015	DANA K. CHAMBLIESS	\$332.80
XX3447	05/19/2015	GARLAND ISD	\$250.00
XX3448	05/19/2015	GARLAND ISD	\$250.00
XX3449	05/19/2015	GARLAND ISD	\$250.00

XX3450	05/19/2015	GARLAND ISD	\$1,208.00
XX3451	05/19/2015	GARLAND ISD	\$1,092.00
XX3455	05/19/2015	GWENDOLYN GILBERT	\$18.63
XX3456	05/19/2015	ELISHA GILMORE	\$194.45
XX3457	05/19/2015	WYLIE GORE	\$225.00
XX3458	05/19/2015	W W GRAINGER INC	\$711.96
XX3460	05/19/2015	IT'S GREEK TO ME	\$1,496.02
XX3461	05/19/2015	GULFSIDE SUPPLY INC	\$127.80
XX3462	05/19/2015	HELEN JEAN SPRADLING INC	\$1,173.45
XX3463	05/19/2015	HANCOCK FABRICS INC	\$42.71
XX3464	05/19/2015	HARDWARE RESOURCES INC.	\$38.95
XX3466	05/19/2015	HIGHLAND PARK ISD	\$42.00
XX3467	05/19/2015	HIGHLAND PARK ISD	\$62.50
XX3469	05/19/2015	TIFFANY HUTSON	\$171.91
XX3470	05/19/2015	IDN ACME INC	\$19.94
XX3471	05/19/2015	THE INSTRUMENTALIST LLC	\$618.25
XX3472	05/19/2015	JACKET BACKER BOOSTER CLUB	\$150.00
XX3473	05/19/2015	DELI MANAGEMENT, INC	\$950.89
XX3474	05/19/2015	JEFFREY KIMBALL HULL	\$1,100.00
XX3476	05/19/2015	J J S & G INC	\$720.67
XX3477	05/19/2015	TERRY KINSWORTHY	\$169.48
XX3478	05/19/2015	KIRCO WELDING SUPPLY, INC.	\$85.00
XX3479	05/19/2015	KROGER TEXAS LP	\$4,077.57
XX3481	05/19/2015	TOM D THOMPSON	\$1,226.00
XX3482	05/19/2015	JOHNSTON TEMPORARY SERVICES INC	\$9,612.50
XX3483	05/19/2015	LAMPRO PARTNERSHIP	\$70.85
XX3484	05/19/2015	LEARNING SEED LLC	\$119.00
XX3485	05/19/2015	LETOURNEAU & ASSOCIATES, LLC	\$16,354.00
XX3486	05/19/2015	LONE STAR COMMUNICATIONS INC	\$486.00
XX3487	05/19/2015	WHITNEY LONG	\$101.08
XX3489	05/19/2015	LOWE'S HOME CENTERS, INC	\$1,319.43
XX3491	05/19/2015	MARDEL. INC	\$279.90
XX3492	05/19/2015	TERRIE MCCLUNG	\$151.52
XX3493	05/19/2015	SARRAH L MCCOY	\$42.50
XX3494	05/19/2015	MCKAY MUSIC CO	\$19.90
XX3495	05/19/2015	MALORY MCKEE	\$123.25
XX3496	05/19/2015	HEIDRUN L MCLAIN	\$100.00
XX3497	05/19/2015	SHARON MELTON	\$21.48
XX3498	05/19/2015	CITY OF MESQUITE COLLECTIONS	\$274,136.13
XX3499	05/19/2015	MESQUITE BARBEQUE	\$96.99
XX3500	05/19/2015	MESQUITE BARBEQUE	\$256.09
XX3503	05/19/2015	MESQUITE EDUCATION CORP	\$59,438.75
XX3504	05/19/2015	METROPLEX WELDING SUPPLY	\$30.50

XX3505	05/19/2015	METZGER AWARDS	\$118.00
XX3506	05/19/2015	M-F ATHLETIC CO INC	\$132.00
XX3507	05/19/2015	LISA MILLSAPS	\$82.00
XX3508	05/19/2015	VERA R WILLIAMS	\$875.00
XX3509	05/19/2015	GENUINE PARTS COMPANY-NAPA	\$333.55
XX3510	05/19/2015	NASCO \ ARISTOTLE CORPORTATION	\$923.70
XX3511	05/19/2015	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC.	\$147.00
XX3512	05/19/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$469.00
XX3513	05/19/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$84.00
XX3514	05/19/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$102.00
XX3515	05/19/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$24,804.20
XX3517	05/19/2015	VARSITY SPIRIT CORPORATION	\$11,515.00
XX3518	05/19/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$4.09
XX3519	05/19/2015	CINTOM	\$670.00
XX3520	05/19/2015	CINTOM	\$5,925.00
XX3521	05/19/2015	ONWARD HEALTHCARE INC	\$2,550.00
XX3522	05/19/2015	PANERA BREAD LLC	\$141.97
XX3523	05/19/2015	PARCEL EXPRESS	\$104.80
XX3524	05/19/2015	PATTI DEWITT, INC.	\$105.00
XX3525	05/19/2015	PAXTON PATTERSON	\$1,496.67
XX3526	05/19/2015	PEARSON EDUCATION, INC.	\$306.34
XX3527	05/19/2015	PERFECTION LEARNING CORP	\$216.00
XX3528	05/19/2015	FCX PERFORMANCE, INC.	\$3,896.50
XX3529	05/19/2015	MICHAEL PIEROTTI	\$119.89
XX3530	05/19/2015	MY FLAG ENTERPRISES	\$212.99
XX3531	05/19/2015	PLUSTAR INC	\$318.96
XX3532	05/19/2015	ICON FINANCIAL, LLC	\$241.75
XX3533	05/19/2015	POPFUSION POPS, LLC	\$592.00
XX3534	05/19/2015	CHANEY ENTERPRISES INC	\$60.00
XX3535	05/19/2015	CESAR JIMENEZ	\$151.98
XX3536	05/19/2015	PROMETRIC INC	\$1,120.00
XX3537	05/19/2015	R & H PARTS AND SERVICE INC	\$137.14
XX3538	05/19/2015	LINDA RAINEY	\$60.00
XX3539	05/19/2015	REALLY GOOD STUFF INC	\$2,200.56
XX3540	05/19/2015	MICHELE RICHARDS	\$18.06
XX3541	05/19/2015	JAMES RIMMER	\$16.69
XX3543	05/19/2015	RODEO CITY POPCORN	\$15.92
XX3544	05/19/2015	JENICE ROSS	\$180.00
XX3545	05/19/2015	ROTARY CLUB OF MESQUITE	\$94.41
XX3547	05/19/2015	LINDA SAMPLES	\$96.00
XX3549	05/19/2015	SAXTON GROUP	\$220.88
XX3550	05/19/2015	SHERWIN WILLIAMS	\$78.16

XX3551	05/19/2015	SHI GOVERNMENT SOLUTIONS INC	\$163.70
XX3552	05/19/2015	SHIFFLER EQUIPMENT	\$70.11
XX3554	05/19/2015	TEXAS FLAGS LTD	\$6,400.00
XX3555	05/19/2015	BECKY SMITH	\$80.28
XX3557	05/19/2015	THE SOCCER CORNER	\$102.25
XX3558	05/19/2015	TANYA C SOULEIMANE	\$150.00
XX3559	05/19/2015	HO SOO AND MOON JUNG LEE	\$78.10
XX3560	05/19/2015	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	\$1,094.96
XX3562	05/19/2015	SUNNYVALE FLORIST LLC	\$68.20
XX3563	05/19/2015	SUNNYVALE I.S.D.	\$66.59
XX3564	05/19/2015	SYSCO DALLAS	\$36.44
XX3565	05/19/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$3,315.35
XX3566	05/19/2015	TASB	\$500.00
XX3567	05/19/2015	TASB RISK MANAGEMENT FUND	\$3,775.17
XX3568	05/19/2015	TCASE	\$130.00
XX3570	05/19/2015	TEMPERATURE CONTROL SYSTEMS INC	\$608.12
XX3571	05/19/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$727.80
XX3573	05/19/2015	JAMES THOMAS	\$1,000.00
XX3574	05/19/2015	KEVIN THOMAS	\$225.00
XX3576	05/19/2015	TOWN EAST FORD	\$1,155.55
XX3578	05/19/2015	CATHOLIC CHARITIES, DIOCESE OF FT. WORTH, INC.	\$150.00
XX3579	05/19/2015	KAITLIN ELISE TROUTMAN	\$225.00
XX3580	05/19/2015	KATHY TROXELL	\$92.63
XX3581	05/19/2015	TERRY M TURNER	\$100.00
XX3582	05/19/2015	ROBERT VEAL	\$34.46
XX3583	05/19/2015	RC WATERS	\$45.32
XX3584	05/19/2015	JACQUELINE WATT	\$131.25
XX3585	05/19/2015	WESTERN PSYCHOLOGICAL SERVICES	\$1,012.00
XX3586	05/19/2015	WILLIAMSON MUSIC CO	\$98.00
XX3589	05/19/2015	CAROLYN Y ZILA	\$80.00
XX3591	05/19/2015	CITY OF DALLAS	\$1,050.00
XX3593	05/20/2015	DARDEN SW, LLC	\$277.87
XX3594	05/20/2015	GARLAND ISD	\$1,551.00
XX3595	05/20/2015	ECHO TOURS & CHARTER LP	\$12,907.25
XX3838	05/20/2015	SPECIAL OLYMPICS TEXAS, INC	\$500.00
XX5747	05/21/2015	PHIL MURRAY	\$300.77
XX5748	05/21/2015	ANDREW COLVIN	\$973.69
XX5750	05/21/2015	CHASE HOLLAND	\$871.57
XX5751	05/21/2015	TEXAS ASSOCIATION OF BASKETBALL COACHES, INC	\$255.00
XX5752	05/21/2015	EDUCATION SERVICE CENTER REGION 2	\$150.00
XX5754	05/21/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$350.00
XX5755	05/21/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$185.00
XX5756	05/21/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$440.00

XX5757	05/21/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$365.00
XX5758	05/21/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$250.00
XX5759	05/21/2015	MCRT AUSTIN TENANT LLC	\$0.00
XX5760	05/21/2015	COMMERCE BANK	\$145.37
XX5761	05/21/2015	SCHOLASTIC BOOK FAIRS INC	\$1,096.59
XX5762	05/21/2015	WHOLESALE SCHOOLWEAR INC	\$20,322.00
XX5763	05/21/2015	MAGGIANO'S TEXAS INC	\$792.00
XX5764	05/21/2015	ASI GYMNASTICS INC	\$630.00
XX5765	05/21/2015	DALLAS ZOO MANAGEMENT, INC.	\$760.00
XX5767	05/21/2015	DALLAS COUNTY HERITAGE SOCIETY INC	\$493.00
XX5768	05/21/2015	DALLAS ZOO MANAGEMENT, INC.	\$660.00
XX5769	05/21/2015	REBECCA DEISLER	\$200.00
XX5770	05/21/2015	DALLAS COUNTY HERITAGE SOCIETY INC	\$180.00
XX5771	05/21/2015	DALLAS COUNTY HERITAGE SOCIETY INC	\$559.00
XX5772	05/21/2015	DALLAS COUNTY HERITAGE SOCIETY INC	\$520.00
XX5773	05/21/2015	NATIONAL AUDUBON SOCIETY IN	\$573.75
XX5774	05/21/2015	NATIONAL AUDUBON SOCIETY IN	\$615.00
XX5775	05/21/2015	DALLAS ZOO MANAGEMENT, INC.	\$665.00
XX5776	05/21/2015	DALLAS ZOO MANAGEMENT, INC.	\$800.00
XX5778	05/21/2015	DALLAS ARBORETUM EDU DEPT	\$784.00
XX5779	05/21/2015	DALLAS ARBORETUM EDU DEPT	\$660.00
XX5780	05/21/2015	DALLAS ARBORETUM EDU DEPT	\$510.00
XX5781	05/21/2015	DALLAS ARBORETUM EDU DEPT	\$563.00
XX5782	05/21/2015	KELLI WATSON	\$522.92
XX5783	05/21/2015	BUREAU OF EDUCATION & RESEARCH, INC.	\$0.00
XX5784	05/21/2015	HHC HA TRS, INC.	\$1,387.14
XX9050	05/21/2015	ABATIX ENVIRONMENTAL	\$81.70
XX9051	05/21/2015	AMSTERDAM PRINTING	\$480.19
XX9052	05/21/2015	API NATIONAL SERVICE GROUP INC	\$500.00
XX9053	05/21/2015	APPLE INC	\$1,004,499.00
XX9054	05/21/2015	B & H FOTO & ELECTRONICS CORP.	\$5,341.78
XX9055	05/21/2015	CHEERLEADING CO	\$1,455.92
XX9056	05/21/2015	AT&T MOBILITY	\$6,799.58
XX9057	05/21/2015	CONTROL CONCEPTS INC	\$766.58
XX9058	05/21/2015	EARLYCHILDHOOD LLC	\$349.05
XX9059	05/21/2015	FLINN SCIENTIFIC INC	\$6,737.87
XX9060	05/21/2015	HARRIS COMMUNICATIONS INC	\$314.38
XX9061	05/21/2015	J W PEPPER & SON INC	\$224.75
XX9062	05/21/2015	KEVIN GILMORE	\$20.00
XX9063	05/21/2015	JONES SCHOOL SUPPLY CO INC	\$171.96
XX9064	05/21/2015	LAKESHORE LEARNING MATERIALS	\$1,266.35
XX9065	05/21/2015	WURTH LOUIS AND COMPANY	\$663.20

XX9066	05/21/2015	MCM ELECTRONICS	\$107.89
XX9067	05/21/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$576.09
XX9068	05/21/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$11,980.38
XX9069	05/21/2015	ORIENTAL TRADING COMPANY INC	\$65.24
XX9070	05/21/2015	WEST MUSIC -PERCUSSION SOURCE	\$2,028.02
XX9071	05/21/2015	PITNEY BOWES	\$395.00
XX9072	05/21/2015	POLLOCK INVESTMENTS INC	\$322.02
XX9073	05/21/2015	PRECISION BUSINESS MACHINES INC	\$8,004.39
XX9074	05/21/2015	PRO ED	\$435.60
XX9075	05/21/2015	SCHOLASTIC INC	\$887.58
XX9076	05/21/2015	SCHOOL HEALTH CORPORATION	\$15.55
XX9077	05/21/2015	SCHOOL NURSE SUPPLY INC	\$143.15
XX9078	05/21/2015	SCHOOL SPECIALTY INC	\$8,157.28
XX9079	05/21/2015	STAGGS LAWNMOWER SERVICE INC	\$289.90
XX9080	05/21/2015	SUPER DUPER INC	\$4,501.49
XX9081	05/21/2015	TEACHER CREATED MATERIALS INC	\$2,239.94
XX9082	05/21/2015	TRANE US INC	\$717.35
XX9083	05/21/2015	TROXELL COMMUNICATIONS	\$7,404.17
XX9084	05/21/2015	ULINE	\$110.32
XX9085	05/21/2015	WINDSOR FLORIST MESQUITE INC	\$1,027.55
XX9086	05/21/2015	PLAYSCRIPTS INC	\$15.14
XX9087	05/21/2015	ERIC ARMIN INC	\$20.50
XX9088	05/21/2015	ROCHESTER 100 INC.	\$488.75
XX9089	05/21/2015	RAPID REFILL	\$375.83
XX9090	05/21/2015	DICK BLICK COMPANY	\$350.78
XX9091	05/21/2015	KILLEEN DYNAMIC DESIGNS	\$2,001.94
XX9092	05/21/2015	SUNNY SKY PRODUCTS OF NORTH AMERICA	\$396.00
XX9093	05/21/2015	INFORMATICS HOLDINGS INC	\$2,341.05
XX9095	05/21/2015	SCHOOLHOUSE OUTFITTERS	\$1,461.15
XX9097	05/21/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$5,790.51
XX3596	05/21/2015	ONE TIME VENDOR	\$5.00
XX3597	05/21/2015	ONE TIME VENDOR	\$16.00
XX3598	05/21/2015	ONE TIME VENDOR	\$200.00
XX3600	05/21/2015	ONE TIME VENDOR	\$55.35
XX3601	05/21/2015	CAROL ANN ADAMS	\$690.00
XX3602	05/21/2015	MELODIE ALANIZ	\$522.00
XX3603	05/21/2015	ALFRED PUBLISHING CO INC	\$500.00
XX3604	05/21/2015	ALL STAR EVENTS AND PARTY RENTALS LLC	\$879.53
XX3605	05/21/2015	AARON ALLEN	\$145.00
XX3606	05/21/2015	DONNETTA ALLEN	\$2,700.00
XX3608	05/21/2015	ALFONSO MENOEZ MARTINEZ	\$203.00
XX3611	05/21/2015	ANDREA C RAYE	\$3,180.00
XX3612	05/21/2015	SAIED BAILEY	\$170.00

XX3614	05/21/2015	BANK OF NEW YORK MELLON	\$500.00
XX3615	05/21/2015	ZEUS PARTNERS LLC	\$850.40
XX3616	05/21/2015	KELLY BENDER	\$92.13
XX3617	05/21/2015	VAN BOATRIGHT	\$88.00
XX3618	05/21/2015	KATHRYN BOHLING	\$17.00
XX3619	05/21/2015	BOOSEY AND HAWKES	\$450.00
XX3620	05/21/2015	MICHELLE BORDEN	\$60.00
XX3621	05/21/2015	BOROUGHES SIGN COMPANY	\$560.00
XX3622	05/21/2015	RAY BOUTWELL	\$405.92
XX3623	05/21/2015	CHRISTINA BRATCHER	\$1,040.00
XX3624	05/21/2015	DWAYNE BROGDON	\$141.00
XX3625	05/21/2015	BUDGET RENT A CAR SYSTEM INC	\$351.90
XX3626	05/21/2015	CARL BUSBY	\$65.00
XX3627	05/21/2015	MARILYN BUTORAC	\$46.00
XX3628	05/21/2015	ROBERT CAMPBELL	\$300.00
XX3629	05/21/2015	HOWARD CANTRELL	\$176.00
XX3630	05/21/2015	SCOTT CARTER	\$130.48
XX3631	05/21/2015	JEFF CASPER	\$261.25
XX3632	05/21/2015	CELEBRATION STATION PROPERTIES, INC.	\$1,568.96
XX3633	05/21/2015	CENTRAL ENGINEERING SUPPLY	\$647.84
XX3634	05/21/2015	MARY CEVALLOS	\$150.00
XX3635	05/21/2015	CHICK FIL A OF MESQUITE	\$215.58
XX3636	05/21/2015	CHARLES E KING	\$107.39
XX3637	05/21/2015	TOLLESON ENT INC	\$862.92
XX3638	05/21/2015	CITIBANK N A	\$1,340.94
XX3639	05/21/2015	CLOWN COMPANY	\$1,882.98
XX3640	05/21/2015	DONALD COFER	\$130.00
XX3641	05/21/2015	COMPRESSORS UNLIMITED INTL LLC	\$4,457.00
XX3642	05/21/2015	BUDDY CORNSTUBBLE	\$180.00
XX3643	05/21/2015	CROOK MILLIGAN GROUP INC	\$1,695.00
XX3644	05/21/2015	DAL-TILE CORP	\$283.23
XX3645	05/21/2015	DALLAS INDEPENDENT SCHOOL DISTRICT	\$7.00
XX3646	05/21/2015	KATHY DANIEL	\$26.40
XX3648	05/21/2015	DFW TASBO	\$10.00
XX3649	05/21/2015	ROBERT A. GOWIN	\$1,253.00
XX3650	05/21/2015	TOM DOOLEY	\$85.00
XX3651	05/21/2015	DREAM RANCH OFFICE SUPPLIES	\$3,655.85
XX3652	05/21/2015	CONSTANCE DUNNE	\$52.32
XX3653	05/21/2015	BRITT EARNHEART	\$956.00
XX3654	05/21/2015	EDITORIAL PROJECTS IN EDUCATION INC	\$39.00
XX3655	05/21/2015	EDUCATIONAL THEATRE ASSN	\$69.00
XX3656	05/21/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$130.06

XX3657	05/21/2015	MIKE ELLIS	\$85.00
XX3658	05/21/2015	TOYS FOR SPECIAL CHILDREN	\$70.95
XX3659	05/21/2015	ENCORE CREATIVE PRODUCTIONS LLC	\$4,455.00
XX3660	05/21/2015	ENVIROMATIC SYSTEMS	\$13,459.80
XX3661	05/21/2015	A. DAIGGER & COMPANY, INC.	\$15,535.12
XX3662	05/21/2015	EXPRESS BOOKSELLERS LLC	\$789.84
XX3663	05/21/2015	PAUL T FARMER	\$95.00
XX3664	05/21/2015	WILLIAM FETTEROLF	\$110.00
XX3665	05/21/2015	COURTNEY FLETCHER	\$1,500.00
XX3666	05/21/2015	ROSALINDA FLORES	\$59.21
XX3667	05/21/2015	SHEENA FLORES	\$7.17
XX3668	05/21/2015	SHAWN FRANZEO	\$424.98
XX3669	05/21/2015	WHITNEY GARCIA	\$1,819.00
XX3670	05/21/2015	KATRINNA M GARZA	\$4,974.89
XX3671	05/21/2015	STEVE GLENN	\$361.87
XX3672	05/21/2015	GLOBAL EQUIPMENT COMPANY	\$113.04
XX3673	05/21/2015	MICHELLE GOLTZMAN	\$183.11
XX3674	05/21/2015	KEANTWON GRAY	\$127.23
XX3675	05/21/2015	HEATHER GREEN	\$1,620.00
XX3676	05/21/2015	STEPHEN R GRISSOM	\$164.72
XX3677	05/21/2015	ELIZABETH ANNE HARCOURT	\$136.00
XX3678	05/21/2015	HARDIE'S FRUIT AND VEGETABLE CO	\$117,781.45
XX3679	05/21/2015	ESTHER FULLER	\$360.00
XX3680	05/21/2015	KATHERINE HENDERSON	\$820.00
XX3681	05/21/2015	LINDSAY HENDERSON	\$324.00
XX3682	05/21/2015	DONNA HENRY	\$65.01
XX3683	05/21/2015	JENNIFER HIGGINS	\$1,080.00
XX3684	05/21/2015	JOHN HILL	\$200.00
XX3685	05/21/2015	THE HOLE THING LLC	\$196.11
XX3686	05/21/2015	MATTHEW HOPKINS	\$1,510.00
XX3687	05/21/2015	JOHN HORN	\$100.00
XX3688	05/21/2015	RITA HOUZE-GILES	\$750.00
XX3689	05/21/2015	JOHN HUDSON	\$85.00
XX3690	05/21/2015	CHESTER ALLEN HUFSTEDLER	\$88.00
XX3691	05/21/2015	BETI HUGHES	\$957.00
XX3693	05/21/2015	DENNIS W INGRAM	\$1,000.00
XX3694	05/21/2015	GREGORY T. BURNS	\$535.00
XX3695	05/21/2015	JANELLE PUBLICATIONS INC	\$247.50
XX3696	05/21/2015	DELI MANAGEMENT, INC	\$1,236.43
XX3698	05/21/2015	CRAIG JENNINGS	\$214.80
XX3699	05/21/2015	CESAR JIMENEZ	\$361.00
XX3700	05/21/2015	MARK JOHANNESON	\$214.80

XX3701	05/21/2015	JOHN WILEY & SONS, INC.	\$1,129.87
XX3702	05/21/2015	ASIA JONES	\$2,238.00
XX3703	05/21/2015	SIDNEY DWAN JONES, JR	\$375.00
XX3704	05/21/2015	KAPSTONE CONTAINER CORPORATION	\$4,939.87
XX3705	05/21/2015	KRISTEN KEE	\$1,653.00
XX3706	05/21/2015	KIMBROUGH FIRE EXTINGUISHER CO	\$522.50
XX3707	05/21/2015	JEFFERY MARK KOBILKA	\$65.00
XX3708	05/21/2015	KROGER TEXAS LP	\$1,742.20
XX3709	05/21/2015	KROGER	\$35.40
XX3710	05/21/2015	FREDRICK D. JOHNSON, SR	\$1,781.64
XX3711	05/21/2015	ANDREAS LISS	\$128.80
XX3712	05/21/2015	LOCKFAST INC	\$99.90
XX3713	05/21/2015	MARCUS D. BENJAMIN	\$757.40
XX3714	05/21/2015	GABRIELLE MALIN	\$1,080.00
XX3715	05/21/2015	MARDEL. INC	\$48.51
XX3716	05/21/2015	SHEM MARTIN	\$88.00
XX3717	05/21/2015	MAXI-AIDS	\$34.88
XX3718	05/21/2015	NICOLE MCBEE	\$1,909.00
XX3719	05/21/2015	ALNITA MCCOWIN	\$120.00
XX3720	05/21/2015	MCDANIEL PRINTING LLC	\$140.00
XX3721	05/21/2015	SILVIA MCGEE	\$48.93
XX3722	05/21/2015	STANLEY ALAN MCGILL	\$65.00
XX3723	05/21/2015	MICHAEL BLAKE MCMILLAN	\$145.68
XX3724	05/21/2015	MEDCO SUPPLY COMPANY	\$204.00
XX3725	05/21/2015	RON MERRITT	\$95.00
XX3726	05/21/2015	HO MAN LEE	\$1,080.00
XX3727	05/21/2015	DFW SIDING AND PATIO	\$300.00
XX3728	05/21/2015	METZGER AWARDS	\$80.00
XX3729	05/21/2015	KENNETH C MILLER	\$204.00
XX3730	05/21/2015	BRENDA MONTERROSA	\$1,066.00
XX3731	05/21/2015	MTS SAFETY PRODUCTS INC	\$54.44
XX3732	05/21/2015	BRANDON MUSGROVE	\$50.84
XX3733	05/21/2015	BRANDON MUSGROVE	\$1,500.00
XX3734	05/21/2015	GUITAR CENTER INC	\$1,407.00
XX3735	05/21/2015	GARY PEARCE	\$27.00
XX3736	05/21/2015	NATIONAL ASSOCIATION OF ELEMENTARY	\$45.00
XX3737	05/21/2015	NASCO \ ARISTOTLE CORPORTATION	\$739.24
XX3739	05/21/2015	NATIONAL FOOTBALL FOUNDATION	\$40.00
XX3740	05/21/2015	VARSITY SPIRIT CORPORATION	\$3,510.00
XX3741	05/21/2015	VARSITY SPIRIT CORPORATION	\$11,140.47
XX3742	05/21/2015	TARA NICHOLS	\$55.50
XX3743	05/21/2015	PAULA OLDHAM	\$144.50
XX3744	05/21/2015	PANERA BREAD LLC	\$123.55

XX3745	05/21/2015	SHARLA PARKER	\$1,056.00
XX3746	05/21/2015	PEARSON EDUCATION, INC.	\$2,177.97
XX3747	05/21/2015	PERIPOLE, INC	\$68.51
XX3748	05/21/2015	GRANT PICCERILLO	\$119.00
XX3749	05/21/2015	PLANK ROAD PUBLISHING	\$427.70
XX3750	05/21/2015	PLANK ROAD PUBLISHING	\$129.95
XX3751	05/21/2015	SONYA POTTS	\$200.52
XX3752	05/21/2015	KAREN QUEEN	\$265.43
XX3753	05/21/2015	R & H PARTS AND SERVICE INC	\$105.40
XX3754	05/21/2015	TIFFANY RANDALL	\$2,160.00
XX3755	05/21/2015	REALLY GOOD STUFF INC	\$201.45
XX3756	05/21/2015	REGION IV EDUCATION SERVICE CENTER	\$60.00
XX3757	05/21/2015	TIMOTHY ROBBINS	\$407.04
XX3758	05/21/2015	ROCKWALL I S D	\$7.00
XX3760	05/21/2015	MARISOL RODRIGUEZ	\$59.71
XX3761	05/21/2015	MARISOL RODRIGUEZ	\$956.00
XX3762	05/21/2015	CHAD ROLEN	\$144.00
XX3763	05/21/2015	KIMBERLY ROWE	\$353.85
XX3764	05/21/2015	SA-SO	\$241.65
XX3765	05/21/2015	HEATHER SAGRAVES	\$50.59
XX3766	05/21/2015	REIDS FLORAL INC.	\$72.00
XX3768	05/21/2015	KAREN SANDERS	\$4.46
XX3769	05/21/2015	TIMOTHY SANDRIDGE	\$240.00
XX3770	05/21/2015	SCHOLASTIC BOOK FAIRS INC	\$2,993.66
XX3771	05/21/2015	SCHOLASTIC BOOK FAIRS INC	\$3,733.64
XX3772	05/21/2015	SCHOLASTIC BOOK FAIRS INC	\$4,277.82
XX3773	05/21/2015	SCOTT & WHITE MEMORIAL HOSPITAL	\$270.00
XX3774	05/21/2015	SANDRA SEPULVEDA	\$315.44
XX3775	05/21/2015	CHANDRA SHAABANI	\$1,801.00
XX3776	05/21/2015	KURT SHAUGHNESSY	\$170.00
XX3777	05/21/2015	SHERWIN WILLIAMS	\$516.51
XX3778	05/21/2015	BINGLETON LLC	\$216.09
XX3779	05/21/2015	ERIC CALDWELL	\$634.51
XX3780	05/21/2015	BLAKE JACOB SIMS	\$240.00
XX3781	05/21/2015	TEXAS FLAGS LTD	\$1,303.99
XX3783	05/21/2015	DENNIS SMITH	\$158.25
XX3784	05/21/2015	MASON SMITH	\$125.00
XX3785	05/21/2015	LARRY SNYDER	\$180.00
XX3786	05/21/2015	SDMM MESQUITE #3 LLC	\$102.55
XX3788	05/21/2015	SOUTHERN FASTENING SYSTEMS	\$386.99
XX3790	05/21/2015	MONICA LYNN STOKES	\$650.00
XX3791	05/21/2015	SHANNON SPRAGLIN	\$14.37

XX3792	05/21/2015	R STAGGS CONTRACTING LLC	\$123.27
XX3794	05/21/2015	DAN STOCK	\$120.34
XX3795	05/21/2015	INTERLINE BRANDS	\$82.14
XX3796	05/21/2015	SYSCO DALLAS	\$102.00
XX3797	05/21/2015	BEVERLY L TALLAS	\$350.71
XX3798	05/21/2015	DEREK TANKERSLEY	\$220.00
XX3799	05/21/2015	TASBO	\$330.00
XX3800	05/21/2015	DARRELL L TAYLOR	\$200.00
XX3801	05/21/2015	MACEY TAYLOR	\$555.00
XX3802	05/21/2015	TCASE	\$305.00
XX3803	05/21/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$389.00
XX3804	05/21/2015	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC.	\$225.00
XX3805	05/21/2015	TEXAS A&M UNIVERSITY	\$50.00
XX3806	05/21/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$1,163.00
XX3808	05/21/2015	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$40.00
XX3809	05/21/2015	RACHEL THOMPSON	\$60.00
XX3810	05/21/2015	CHERYL TILLERY	\$139.75
XX3811	05/21/2015	D GRAY ELECTRIC COMPANY INC.	\$502.25
XX3812	05/21/2015	BROWNING'S TROPHIES & AWARDS INC	\$825.50
XX3813	05/21/2015	KAITLYN SHANAHAN TRAVIS	\$1,500.00
XX3814	05/21/2015	TRESONA MULTIMEDIA LLC	\$395.00
XX3815	05/21/2015	BRIANNA TURNER	\$166.79
XX3816	05/21/2015	TVT ENTERPRISES LLC	\$333.90
XX3817	05/21/2015	U S POST OFFICE	\$5,329.27
XX3818	05/21/2015	UNITED REFRIGERATION INC	\$95.04
XX3819	05/21/2015	VIRGINIA VENABLE	\$5.75
XX3820	05/21/2015	VERITY GROUP	\$892.67
XX3821	05/21/2015	JARED WADE	\$46.00
XX3822	05/21/2015	CHARLES L WARNER	\$85.00
XX3823	05/21/2015	EMMA LOUISE WEAVER	\$58.64
XX3824	05/21/2015	WEDGE SUPPLY LLC	\$257.44
XX3825	05/21/2015	MELISSA WEST	\$2,016.00
XX3826	05/21/2015	WESTERN=BRW PAPER CO INC	\$70,560.00
XX3827	05/21/2015	WILDLIFE ON THE MOVE, INC	\$281.00
XX3828	05/21/2015	WILLIAM V MACGILL & CO	\$3,461.34
XX3829	05/21/2015	THIRD GENERATION SPORTS INC	\$243.00
XX3830	05/21/2015	WILLIAMSON MUSIC CO	\$174.00
XX3831	05/21/2015	WILLIAMSON MUSIC CO	\$60.00
XX3833	05/21/2015	XETA TECHNOLOGIES, INC.	\$57,067.92
XX3834	05/21/2015	LISA YORK	\$60.00
XX3835	05/21/2015	JULIA K YOUNG	\$455.00
XX3836	05/21/2015	KIMBERLY ZIEBA	\$24.00
XX3837	05/21/2015	STACY ZIMMERMAN	\$60.00

XX3839	05/22/2015	MESQUITE EDUCATION CORP	\$18,680.75
XX9098	05/26/2015	AIDS FOR RECOVERY INC	\$40.00
XX9099	05/26/2015	APPLIANCE PARTS DEPOT	\$223.17
XX9100	05/26/2015	ATHLETIC SUPPLY	\$14,128.20
XX9101	05/26/2015	B & H FOTO & ELECTRONICS CORP.	\$598.00
XX9102	05/26/2015	VARSITY BRANDS HOLDING CO INC	\$1,650.00
XX9103	05/26/2015	BURMAX CO INC	\$14.75
XX9104	05/26/2015	CDW LLC	\$3,419.94
XX9105	05/26/2015	CHEERLEADING CO	\$2,940.20
XX9106	05/26/2015	AT&T MOBILITY	\$4,804.85
XX9107	05/26/2015	CONTROL CONCEPTS INC	\$5,739.00
XX9108	05/26/2015	DELTA EDUCATION LLC	\$50.40
XX9109	05/26/2015	INTERCOLLEGIATE BROADCASTING SYSTEM INC	\$125.00
XX9110	05/26/2015	ISI COMMERCIAL REFRIGERATION LP	\$140.11
XX9111	05/26/2015	J W PEPPER & SON INC	\$85.99
XX9112	05/26/2015	JOSTENS INC	\$746.59
XX9113	05/26/2015	KAMICO INSTRUCTIONAL MEDIA INC	\$91.90
XX9114	05/26/2015	LEGO BRAND RETAIL INC	\$991.43
XX9115	05/26/2015	MCKILLICAN AMERICAN INC	\$226.74
XX9116	05/26/2015	MECA SPORTSWEAR INC	\$1,782.15
XX9117	05/26/2015	LCR-M LIMITED PARTNERSHIP	\$1,322.25
XX9118	05/26/2015	MORRIS PRINTING GROUP INC	\$901.50
XX9119	05/26/2015	MTI ENTERPRISES INC	\$670.00
XX9121	05/26/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$29.44
XX9123	05/26/2015	OZARKA NATURAL SPRING WATER	\$103.58
XX9124	05/26/2015	PENDERS/BETROLD ENTERPRISES INC	\$162.00
XX9125	05/26/2015	QUILL CORPORATION	\$471.01
XX9126	05/26/2015	SANTILLANA PUBLISHERS	\$164.37
XX9127	05/26/2015	SCHOLASTIC INC	\$1,391.25
XX9128	05/26/2015	SCHOLASTIC LIBRARY PUBLISHING	\$3,800.00
XX9129	05/26/2015	SCHOOL HEALTH CORPORATION	\$538.30
XX9130	05/26/2015	SCHOOL NURSE SUPPLY INC	\$78.68
XX9131	05/26/2015	SCHOOL SPECIALTY INC	\$18,117.04
XX9132	05/26/2015	SMILEMAKERS	\$104.94
XX9133	05/26/2015	SPIDER A DIVISION OF SAFEWORKS	\$1,214.00
XX9134	05/26/2015	STAGGS LAWNMOWER SERVICE INC	\$221.00
XX9135	05/26/2015	TEACHER CREATED MATERIALS INC	\$399.99
XX9136	05/26/2015	TRINITY CERAMIC SUPPLY INC	\$157.66
XX9137	05/26/2015	ULINE	\$210.34
XX9139	05/26/2015	WOODWIND & BRASSWIND	\$617.91
XX9140	05/26/2015	NCS PEARSON INC	\$134.00
XX9141	05/26/2015	RAPID REFILL	\$241.91

XX9142	05/26/2015	DICK BLICK COMPANY	\$1,351.30
XX9143	05/26/2015	JOE L JOHNSON III INC	\$189.00
XX9144	05/26/2015	PINNACLE MEDICAL MANAGEMENT CORP	\$650.00
XX9145	05/26/2015	GUITAR CENTER INC	\$157.06
XX9146	05/26/2015	GRAHAM INTERNATIONAL INC	\$441.39
XX3840	05/26/2015	ONE TIME VENDOR	\$10.00
XX3842	05/26/2015	ONE TIME VENDOR	\$16.00
XX3844	05/26/2015	ONE TIME VENDOR	\$50.00
XX3848	05/26/2015	A & W BEARINGS & SUPPLY CO., INC.	\$420.60
XX3849	05/26/2015	ABC AUTO PARTS LTD	\$504.89
XX3850	05/26/2015	ACE MART RESTAURANT SUPPLY CO INC	\$730.03
XX3851	05/26/2015	AL'S FORMAL WEAR OF HOUSTON LTD	\$2,080.00
XX3855	05/26/2015	ANIXTER INC.	\$2,189.35
XX3856	05/26/2015	ARAMARK REFRESHMENT SERVICE	\$86.00
XX3857	05/26/2015	SHARON ATKINS	\$12.35
XX3858	05/26/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$248.49
XX3860	05/26/2015	WANDA BAILEY	\$142.08
XX3861	05/26/2015	BAKER'S RIBS	\$330.00
XX3862	05/26/2015	CARISSA BANNISTER	\$12.87
XX3863	05/26/2015	BRITTANY BARKER	\$2,167.00
XX3864	05/26/2015	BARTON LANDSCAPING INC	\$1,725.00
XX3865	05/26/2015	ZEUS PARTNERS LLC	\$150.00
XX3866	05/26/2015	REBECCA BAUMANN	\$1,158.00
XX3867	05/26/2015	BRIT'S BRAIN INC	\$901.61
XX3868	05/26/2015	BENCHMARK4EXCELLENCE	\$4,100.00
XX3869	05/26/2015	ASHLEY BITTINGER	\$966.00
XX3870	05/26/2015	BLACK & DECKER (U.S.) INC.	\$201.99
XX3871	05/26/2015	DEBBIE BOGGS	\$222.22
XX3873	05/26/2015	BRANDI BRICE	\$21.64
XX3875	05/26/2015	CHRIS BROTT	\$200.00
XX3876	05/26/2015	CHRIS BROWN	\$90.27
XX3877	05/26/2015	LEAH BRYAN	\$68.98
XX3878	05/26/2015	TEXAS BIG WINGS INC.	\$480.53
XX3879	05/26/2015	STEVEN BUNCH	\$150.00
XX3880	05/26/2015	REBECCA BUTLER	\$150.00
XX3881	05/26/2015	PATRICIA CAUSEY-ORTIZ	\$43.87
XX3882	05/26/2015	CELEBRATION STATION PROPERTIES, INC.	\$89.94
XX3883	05/26/2015	INGERSOLL-GLOBAL INC	\$1,254.68
XX3884	05/26/2015	CHICK FIL A OF MESQUITE	\$578.11
XX3886	05/26/2015	CHILOSO MEXICAN BISTRO	\$898.50
XX3887	05/26/2015	TOLLESON ENT INC	\$197.83
XX3888	05/26/2015	CINTAS CORPORATION #2	\$38.19
XX3889	05/26/2015	GARY D. BATY	\$210.00

XX3890	05/26/2015	CITIBANK N A	\$1,538.79
XX3892	05/26/2015	NADINE COLE FLOWERS	\$560.00
XX3893	05/26/2015	COLLEGE ENTRANCE EXAMINATION BOARD	\$325.00
XX3894	05/26/2015	COLOR LAB INC	\$298.80
XX3895	05/26/2015	THE CONCILIO	\$3,000.00
XX3896	05/26/2015	THE COSTUME CLOSET	\$5,411.85
XX3897	05/26/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$923.04
XX3898	05/26/2015	CROUSE-KIMZEY CO OF COLORADO	\$49.00
XX3899	05/26/2015	DAL-TILE CORP	\$30.92
XX3902	05/26/2015	DALLAS DOOR & SUPPLY CO	\$500.00
XX3903	05/26/2015	DALLAS EAST SPORTS	\$225.00
XX3904	05/26/2015	DALLAS STRINGS INC.	\$21.83
XX3905	05/26/2015	DEAN FOODS COMPANY	\$53,514.70
XX3906	05/26/2015	AMY DEATON	\$60.00
XX3907	05/26/2015	DECKER MECHANICAL	\$97,566.95
XX3908	05/26/2015	DEMCO INC	\$84.94
XX3909	05/26/2015	DINN BROS INC	\$23.96
XX3911	05/26/2015	DR PEPPER BOTTLING CO	\$137.40
XX3912	05/26/2015	MELANIE DRAPER	\$645.00
XX3913	05/26/2015	DREAM RANCH OFFICE SUPPLIES	\$2,434.50
XX3915	05/26/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$139.79
XX3916	05/26/2015	KERSTI ENGRAV	\$726.00
XX3917	05/26/2015	ENVIROMATIC SYSTEMS	\$134,729.00
XX3918	05/26/2015	EXPRESS BOOKSELLERS LLC	\$158.29
XX3919	05/26/2015	HEATHER FARQUHAR	\$966.00
XX3920	05/26/2015	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$2,400.00
XX3922	05/26/2015	FOUR BROTHERS FORD TRACTOR INC	\$102.55
XX3923	05/26/2015	KATHRYNE FRANCO	\$1,500.00
XX3924	05/26/2015	CHRISTOPHER DOUGLAS FRAZEE	\$700.00
XX3926	05/26/2015	GARY J. SHUTTLEWORTH	\$10.00
XX3927	05/26/2015	LCR SOUNDS LLS	\$1,648.00
XX3928	05/26/2015	GOOLSBEE TIRE SERVICE INC	\$8,310.00
XX3929	05/26/2015	W W GRAINGER INC	\$360.46
XX3930	05/26/2015	DEMARKO GRANT	\$1,500.00
XX3931	05/26/2015	CAMERON GREEN	\$150.00
XX3932	05/26/2015	KODY GROVES	\$207.15
XX3933	05/26/2015	GS FOODS LP	\$189.00
XX3934	05/26/2015	SERGIO GUERRA	\$135.00
XX3935	05/26/2015	GULFSIDE SUPPLY INC	\$59.40
XX3936	05/26/2015	RANDALL C HALL	\$560.00
XX3937	05/26/2015	ROSS HALL	\$119.60
XX3938	05/26/2015	TRACY G HALL	\$528.00

XX3939	05/26/2015	NATASHA HAMPTON	\$485.00
XX3940	05/26/2015	RON HAYS	\$31.96
XX3941	05/26/2015	4D LABORATORY, INC	\$1,540.00
XX3942	05/26/2015	DARLA HERNANDEZ	\$191.55
XX3943	05/26/2015	HI-LINE ELECTRIC CO INC	\$135.50
XX3944	05/26/2015	HOBBY LOBBY STORES INC	\$1,292.92
XX3945	05/26/2015	DEBRA J HOCHGRABER	\$364.00
XX3947	05/26/2015	HOSA	\$370.00
XX3948	05/26/2015	DOTTIE HOUGHTON	\$27.91
XX3949	05/26/2015	IDN ACME INC	\$2,000.00
XX3950	05/26/2015	PATRICIA ISLAS	\$102.00
XX3951	05/26/2015	SHANNON DWAYNE JACOBS	\$150.00
XX3952	05/26/2015	DELI MANAGEMENT, INC	\$843.24
XX3953	05/26/2015	JERRY T FOSTER	\$362.75
XX3954	05/26/2015	JEFFREY ALAN JOHNSON	\$150.00
XX3956	05/26/2015	JOHNSTON TEMPORARY SERVICES INC	\$8,768.75
XX3957	05/26/2015	STEVEN ROSS LANGDON	\$150.00
XX3959	05/26/2015	LEE'S SCHOOL SUPPLIES INC.	\$222.00
XX3961	05/26/2015	LET'S JUMP	\$1,161.30
XX3962	05/26/2015	LAURA LEWIS	\$150.00
XX3963	05/26/2015	LIL RASCALS LEARNING CENTER INC	\$315.00
XX3965	05/26/2015	MARDEL. INC	\$709.75
XX3966	05/26/2015	STEVEN MARIEN	\$47.92
XX3967	05/26/2015	JENNIFER MASTERS	\$1,000.00
XX3968	05/26/2015	SHELLEY MCCLAIN	\$194.96
XX3969	05/26/2015	TERRIE MCCLUNG	\$94.91
XX3970	05/26/2015	SARRAH L MCCOY	\$34.00
XX3971	05/26/2015	MCKAY MUSIC CO	\$619.40
XX3973	05/26/2015	CITY OF MESQUITE COLLECTIONS	\$79,279.90
XX3974	05/26/2015	METRO NETWORKS COMMUNICATIONS, INC	\$1,200.00
XX3975	05/26/2015	METZGER AWARDS	\$279.00
XX3976	05/26/2015	AUDREY MILLS	\$150.00
XX3977	05/26/2015	LISA MILLSAPS	\$162.05
XX3978	05/26/2015	MITINET, INC.	\$4,574.00
XX3979	05/26/2015	MARILYN J MONTERIO PHD	\$2,170.00
XX3980	05/26/2015	BRITTANY MURPHY	\$125.00
XX3981	05/26/2015	GARY PEARCE	\$74.00
XX3983	05/26/2015	NORTH MESQUITE BOOSTER CLUB	\$100.00
XX3984	05/26/2015	NORTH MESQUITE BOOSTER CLUB	\$160.00
XX3986	05/26/2015	NUERA TRANSPORT, INC.	\$200.25
XX3987	05/26/2015	LORI O'DAY	\$135.00
XX3988	05/26/2015	KRISTIN ODOM	\$1,013.08
XX3989	05/26/2015	PANERA BREAD LLC	\$216.30

XX3991	05/26/2015	PARCEL EXPRESS	\$16.90
XX3992	05/26/2015	KELLI PARKER	\$1,644.00
XX3993	05/26/2015	HERTBERG NEW METHOD INC	\$897.30
XX3995	05/26/2015	PIONEER MANUFACTURING COMPANY, INC.	\$2,016.00
XX3996	05/26/2015	CHINA PIPPIN	\$1,080.00
XX3997	05/26/2015	MY FLAG ENTERPRISES	\$158.00
XX3998	05/26/2015	ALFED PIZZA, INC.	\$199.65
XX3999	05/26/2015	EDUCATIONAL TESTING SERVICE	\$168.00
XX4000	05/26/2015	WALLACE REESE	\$165.43
XX4002	05/26/2015	CASEY RIGGS	\$78.00
XX4003	05/26/2015	KELLEY RIVERA	\$60.00
XX4004	05/26/2015	RODEO CITY POPCORN	\$104.70
XX4005	05/26/2015	KARA SALDANA	\$1,103.00
XX4006	05/26/2015	REIDS FLORAL INC.	\$604.10
XX4007	05/26/2015	SAM HOUSTON STATE UNIVERSITY	\$650.00
XX4008	05/26/2015	SAM PACK'S FIVE STAR FORD	\$23,068.34
XX4009	05/26/2015	IRAIS SANDOVAL	\$1,347.00
XX4010	05/26/2015	HOMERO SANJUANERO ALEJO	\$956.00
XX4012	05/26/2015	SCHOLASTIC BOOK FAIRS INC	\$84.00
XX4013	05/26/2015	DARVID INC	\$42,294.00
XX4015	05/26/2015	GARY SHARP	\$150.00
XX4017	05/26/2015	SHERWIN WILLIAMS	\$877.50
XX4018	05/26/2015	JONATHAN SHOTTS	\$800.00
XX4019	05/26/2015	SOCIETY OF BROADCAST ENGINEERS	\$235.50
XX4020	05/26/2015	KENNETH SOUTHARD	\$30.00
XX4022	05/26/2015	JEREMY SPICER	\$1,350.00
XX4023	05/26/2015	MARGET M STOKES	\$75.00
XX4024	05/26/2015	AMANDA STOLZ	\$39.49
XX4025	05/26/2015	SHANNON SUMMERS	\$1,080.00
XX4026	05/26/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$176,093.60
XX4027	05/26/2015	BEVERLY L TALLAS	\$242.48
XX4028	05/26/2015	ADAM TARPLEY	\$750.00
XX4030	05/26/2015	TCASE	\$1,395.00
XX4031	05/26/2015	TCG FOODSERVICE LLC	\$561.00
XX4032	05/26/2015	TECHNOLOGY STUDENT ASSOCIATION	\$1,845.00
XX4033	05/26/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$4,088.50
XX4034	05/26/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$478.00
XX4035	05/26/2015	TEXAS EDUCATIONAL SUPPORT STAFF ASSOC.	\$3,580.00
XX4036	05/26/2015	TEXAS MUSIC EDUCATORS ASSOCIATION	\$250.00
XX4038	05/26/2015	TAMARA THORNTON	\$150.00
XX4039	05/26/2015	SHONDA TINDALL	\$342.86
XX4040	05/26/2015	CHAD TOLENTINO	\$2,034.00

XX4041	05/26/2015	BROWNING'S TROPHIES & AWARDS INC	\$45.94
XX4042	05/26/2015	KAITLIN ELISE TROUTMAN	\$200.00
XX4043	05/26/2015	UNITED REFRIGERATION INC	\$289.26
XX4044	05/26/2015	UNIVERSITY OF NORTH TEXAS	\$378.00
XX4046	05/26/2015	KRYSTI WALL	\$150.00
XX4047	05/26/2015	WEBCLARITY SOFTWARE INC	\$441.00
XX4048	05/26/2015	WILLIAM V MACGILL & CO	\$108.18
XX4049	05/26/2015	BETHANIE WILLIAMS	\$1,080.00
XX4050	05/26/2015	CARISSA WILLIAMS	\$1,049.00
XX4051	05/26/2015	WILLIAMSON MUSIC CO	\$94.50
XX4052	05/26/2015	CHASSORDEE WILLIE	\$623.82
XX4053	05/26/2015	LYNNE ARDELLE WILSON	\$105.95
XX4055	05/26/2015	JENNIFER WORKS	\$1,080.00
XX4056	05/26/2015	ZEOMI, INC.	\$386.62
XX4057	05/26/2015	ALLISON K BLANKENSHIP	\$615.00
XX4058	05/26/2015	FIRST BAPTIST CHURCH OF SUNNYVALE	\$5,725.00
XX5798	05/28/2015	FROG STREET PRESS INC	\$700.00
XX5799	05/28/2015	DALLAS ARBORETUM EDU DEPT	\$1,210.00
XX5800	05/28/2015	DALLAS ARBORETUM EDU DEPT	\$572.00
XX5801	05/28/2015	DALLAS WORLD AQUARIUM	\$421.50
XX5802	05/28/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$745.00
XX5803	05/28/2015	ASI GYMNASTICS INC	\$744.00
XX5805	05/28/2015	DALLAS ZOO MANAGEMENT, INC.	\$365.00
XX5806	05/28/2015	SMU AP INSTITUE	\$450.00
XX5807	05/28/2015	TEXAS RESTAURANT ASSOCIATION EDUCATION FOUNDATION	\$299.00
XX5808	05/28/2015	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$445.00
XX5809	05/28/2015	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$475.00
XX5810	05/28/2015	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$395.00
XX5811	05/28/2015	ART INSTITUTE OF DALLAS	\$95.00
XX5812	05/28/2015	ART INSTITUTE OF DALLAS	\$95.00
XX5813	05/28/2015	ART INSTITUTE OF DALLAS	\$95.00
XX5814	05/28/2015	ART INSTITUTE OF DALLAS	\$95.00
XX5815	05/28/2015	ART INSTITUTE OF DALLAS	\$95.00
XX5816	05/28/2015	ART INSTITUTE OF DALLAS	\$95.00
XX5817	05/28/2015	TEXAS CHRISTIAN UNIVERSITY	\$525.00
XX5818	05/28/2015	TEXAS FEDERATION OF THE COUNCIL FOR EXCEPTIONAL	\$150.00
XX5819	05/28/2015	TEXAS COUNCIL ON ECONOMIC EDUCATION	\$175.00
XX5820	05/28/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX5821	05/28/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX5822	05/28/2015	EDUCATION SERVICE CENTER REGION 10	\$2,200.00
XX5823	05/28/2015	MEGAN STALEY	\$229.34
XX5824	05/28/2015	MARTINOS PARTNERS LTD	\$183.62
XX5825	05/28/2015	KAY NEUROHR	\$88.77

XX5826	05/28/2015	SALTGRASS STEAKHOUSE MESQUITE	\$80.80
XX5827	05/28/2015	DALLAS COUNTY TAX ASSESSOR COLLECTO	\$84.50
XX5828	05/28/2015	BRUCE PATRICK PERKINS	\$565.30
XX5829	05/28/2015	CHASE HOLLAND	\$13.50
XX5830	05/28/2015	MARTINOS PARTNERS LTD	\$538.84
XX5831	05/28/2015	KODY GROVES	\$535.84
XX5832	05/28/2015	TPG FT. LAUDERDALE LLC	\$1,598.40
XX5833	05/28/2015	CROSS COUNTRY EDUCATION	\$179.00
XX5834	05/28/2015	KOALA TEE SCREEN PRINTING, INC	\$358.50
XX9147	05/28/2015	4IMPRINT INC	\$682.73
XX9148	05/28/2015	RIDDELL/ALL AMERICAN SPORTS	\$52.71
XX9149	05/28/2015	APPLE INC	\$54,940.70
XX9150	05/28/2015	CDW LLC	\$2,353.25
XX9151	05/28/2015	CHEERLEADING CO	\$125.39
XX9152	05/28/2015	FLINN SCIENTIFIC INC	\$239.02
XX9153	05/28/2015	THE PROPHET CORP	\$307.60
XX9154	05/28/2015	JONES SCHOOL SUPPLY CO INC	\$333.90
XX9155	05/28/2015	LAKESHORE LEARNING MATERIALS	\$3,698.30
XX9157	05/28/2015	MECA SPORTSWEAR INC	\$2,048.65
XX9158	05/28/2015	MOORE MEDICAL LLC.	\$179.17
XX9159	05/28/2015	NORCOSTCO INC	\$65.70
XX9160	05/28/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$9.03
XX9161	05/28/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$1,492.56
XX9162	05/28/2015	ORIENTAL TRADING COMPANY INC	\$1,478.67
XX9163	05/28/2015	OZARKA NATURAL SPRING WATER	\$140.76
XX9164	05/28/2015	NCS PEARSON INC.	\$275.00
XX9165	05/28/2015	POLLOCK INVESTMENTS INC	\$345.60
XX9166	05/28/2015	POSITIVE PROMOTIONS	\$88.30
XX9167	05/28/2015	PRECISION BUSINESS MACHINES INC	\$1,149.50
XX9168	05/28/2015	SCHOLASTIC INC	\$32.65
XX9169	05/28/2015	SCHOOL SPECIALTY INC	\$1,681.14
XX9170	05/28/2015	TEACHING SYSTEMS INC	\$3,135.00
XX9171	05/28/2015	TEXAS ASCD	\$1,117.00
XX9173	05/28/2015	WOODBURN PRESS	\$966.21
XX9174	05/28/2015	NCS PEARSON INC	\$11,723.25
XX9175	05/28/2015	RAPID REFILL	\$131.96
XX9176	05/28/2015	TAYLOR CORPORTATION	\$137.92
XX9177	05/28/2015	STERICYCLE INC	\$4,958.40
XX9178	05/28/2015	TERRACON CONSULTANTS INC	\$3,275.00
XX4060	05/28/2015	ONE TIME VENDOR	\$10.00
XX4061	05/28/2015	ONE TIME VENDOR	\$7.20
XX4062	05/28/2015	ONE TIME VENDOR	\$8.40

XX4063	05/28/2015	ONE TIME VENDOR	\$14.35
XX4064	05/28/2015	ONE TIME VENDOR	\$21.75
XX4065	05/28/2015	ONE TIME VENDOR	\$15.00
XX4066	05/28/2015	ONE TIME VENDOR	\$7.65
XX4067	05/28/2015	ONE TIME VENDOR	\$33.55
XX4068	05/28/2015	AFFORDABLE COMPUTER PRODUCTS	\$105.10
XX4069	05/28/2015	JUANITA ALFARO	\$50.00
XX4070	05/28/2015	AMAZON.COM CREDIT PLAN	\$6,182.36
XX4071	05/28/2015	ATMOS ENERGY	\$13,479.69
XX4072	05/28/2015	CITY OF BALCH SPRINGS	\$3,876.49
XX4074	05/28/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$62,727.50
XX4075	05/28/2015	BILINGUAL THERAPIES, INC	\$11,520.00
XX4077	05/28/2015	DEBBIE BOGGS	\$188.12
XX4078	05/28/2015	WINSTON BOWEN	\$236.25
XX4080	05/28/2015	COUGHLAN COMPANIES, INC.	\$30,942.75
XX4081	05/28/2015	CAPTAIN BILLY WHIZZBANG'S	\$900.00
XX4082	05/28/2015	CITADEL CLEANING SERVICES, LLC.	\$90.00
XX4083	05/28/2015	CARRIER CORPORATION	\$290.00
XX4084	05/28/2015	CENTRAL ENGINEERING SUPPLY	\$2,331.90
XX4085	05/28/2015	MARY CEVALLOS	\$414.58
XX4086	05/28/2015	CHICK FIL A OF MESQUITE	\$145.02
XX4087	05/28/2015	AMY ADKINS CHILDRESS	\$824.00
XX4088	05/28/2015	WEI TUNG CHOU	\$10.81
XX4089	05/28/2015	TOLLESON ENT INC	\$4,903.40
XX4092	05/28/2015	CLIFFORD POWER SYSTEMS INC	\$200.00
XX4093	05/28/2015	CLOWN COMPANY	\$4,939.81
XX4095	05/28/2015	JANETTE CROSS	\$126.40
XX4096	05/28/2015	CONNIE CROW	\$45.00
XX4097	05/28/2015	DALLAS BASKETBALL OFFICIAL ASSOC	\$350.00
XX4098	05/28/2015	DALLAS WATER UTILITIES	\$146.55
XX4099	05/28/2015	IRENA DANIELS	\$43.31
XX4100	05/28/2015	DEAN FOODS COMPANY	\$52,257.02
XX4101	05/28/2015	SHAWNA DELAMAR	\$368.00
XX4102	05/28/2015	DEMCO INC	\$1,020.82
XX4104	05/28/2015	BETH DITTMAN	\$917.93
XX4105	05/28/2015	G M ENTERPRISES LLC	\$2,140.00
XX4106	05/28/2015	DREAM RANCH OFFICE SUPPLIES	\$269.00
XX4108	05/28/2015	KEVIN LEE DURRANT	\$450.00
XX4109	05/28/2015	THOMAS EDWARDS	\$16.00
XX4114	05/28/2015	JENNIFER FLOYD	\$200.00
XX4116	05/28/2015	RICHARD A FORD	\$230.00
XX4117	05/28/2015	DARLA FRANKLIN	\$1,084.12
XX4118	05/28/2015	MATTHEW J. GARDNER	\$105.00

XX4119	05/28/2015	CITY OF GARLAND	\$5,077.46
XX4120	05/28/2015	LOAN MAI GILE	\$25.38
XX4122	05/28/2015	GUESS WHO'S COMING TO DINNER	\$771.13
XX4123	05/28/2015	JOSEPH FRANCIS GULBIN	\$332.50
XX4124	05/28/2015	JENNIFER HAMMETT	\$138.00
XX4125	05/28/2015	SHARON HARMAN	\$36.41
XX4126	05/28/2015	CATHY HARRIS	\$24.88
XX4127	05/28/2015	CHANDLER HOUSTON	\$220.00
XX4129	05/28/2015	IDN ACME INC	\$629.76
XX4130	05/28/2015	ISC LABELS & EQUIPMENT INK	\$125.00
XX4131	05/28/2015	JACKRABBIT DUGOUT CLUB	\$25.00
XX4132	05/28/2015	DELI MANAGEMENT, INC	\$2,481.68
XX4133	05/28/2015	CINDY JENNINGS	\$106.82
XX4134	05/28/2015	LETOURNEAU & ASSOCIATES, LLC	\$7,463.00
XX4135	05/28/2015	LET'S JUMP	\$389.50
XX4136	05/28/2015	BRANDI LEWIS	\$657.00
XX4137	05/28/2015	LISA LINGO	\$56.41
XX4138	05/28/2015	MARCUS D. BENJAMIN	\$2,238.62
XX4139	05/28/2015	MARDEL. INC	\$21.68
XX4140	05/28/2015	MARIE MCALPIN	\$70.16
XX4141	05/28/2015	SHERRY MCDANIELS	\$230.00
XX4142	05/28/2015	MENTORING MINDS, LP	\$383.79
XX4143	05/28/2015	METZGER AWARDS	\$145.00
XX4144	05/28/2015	MIDWEST SHOP SUPPLIES INC	\$717.80
XX4145	05/28/2015	LISA MILLSAPS	\$52.78
XX4146	05/28/2015	HENRY DAVID MONSCH	\$221.00
XX4147	05/28/2015	MTS SAFETY PRODUCTS INC	\$251.70
XX4148	05/28/2015	GARY PEARCE	\$41.00
XX4149	05/28/2015	NASCO \ ARISTOTLE CORPORTATION	\$3,354.91
XX4150	05/28/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$205.40
XX4151	05/28/2015	NORTHEAST TEXAS DISTRIBUTORS	\$5,006.99
XX4152	05/28/2015	BOBBI O'BANNON	\$55.12
XX4153	05/28/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$40.39
XX4154	05/28/2015	OLIVE ENTERPRISES LLC	\$180.00
XX4155	05/28/2015	MELINA ONTIVEROS	\$60.00
XX4156	05/28/2015	ONWARD HEALTHCARE INC	\$2,550.00
XX4157	05/28/2015	PANERA BREAD LLC	\$69.39
XX4158	05/28/2015	PARCEL EXPRESS	\$6.50
XX4159	05/28/2015	PENN STATE INDUSTRIES	\$45.90
XX4160	05/28/2015	PGM-PRO INC	\$7,716.95
XX4161	05/28/2015	FCX PERFORMANCE, INC.	\$242.66
XX4162	05/28/2015	MY FLAG ENTERPRISES	\$25.98

XX4163	05/28/2015	POCKET NURSE ENTERPRISES INC	\$397.71
XX4164	05/28/2015	WHITNEY POPP	\$20.00
XX4167	05/28/2015	VIVIAN CAROLYN PYLES	\$153.00
XX4168	05/28/2015	R & H PARTS AND SERVICE INC	\$586.00
XX4169	05/28/2015	RAYMOND GEDDES & CO INC	\$347.02
XX4170	05/28/2015	REALLY GOOD STUFF INC	\$1,143.57
XX4171	05/28/2015	MAAT RESOURCES, INC	\$604.76
XX4172	05/28/2015	TERESA ROBARGE	\$29.70
XX4173	05/28/2015	TERESA ROBARGE	\$679.72
XX4174	05/28/2015	KAYLYNN ROBINSON	\$166.82
XX4175	05/28/2015	REIDS FLORAL INC.	\$462.80
XX4176	05/28/2015	CHRISTINA SANCHEZ	\$1,513.00
XX4177	05/28/2015	SCHOLASTIC BOOK FAIRS INC	\$1,480.75
XX4178	05/28/2015	SCHOLASTIC BOOK FAIRS INC	\$604.30
XX4179	05/28/2015	SCHOLASTIC BOOK FAIRS INC	\$563.40
XX4180	05/28/2015	SCOTT & WHITE MEMORIAL HOSPITAL	\$270.00
XX4182	05/28/2015	STACY SHEFFIELD	\$496.06
XX4183	05/28/2015	BINGLETON LLC	\$64.62
XX4184	05/28/2015	JENNIFER SMITH	\$340.00
XX4185	05/28/2015	TIMOTHY STARLING	\$460.77
XX4186	05/28/2015	SUPREME MEDICAL FULFILLMENT SYSTEMS INC.	\$134.00
XX4187	05/28/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$53.42
XX4188	05/28/2015	TEXAS ASSOCIATION OF BASKETBALL COACHES, INC	\$30.00
XX4189	05/28/2015	BEVERLY L TALLAS	\$292.27
XX4190	05/28/2015	JESSICA L TAYLOR	\$284.03
XX4191	05/28/2015	TEACHER CREATED RESOUCES	\$15.97
XX4192	05/28/2015	TECHNOLOGY STUDENT ASSOCIATION	\$1,270.00
XX4193	05/28/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$375.00
XX4194	05/28/2015	TEXAS DEPARTMENT OF INFORMATION RESOURCES	\$1,416.80
XX4195	05/28/2015	TEXAS GIRLS COACHES ASSN	\$60.00
XX4196	05/28/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$55.00
XX4197	05/28/2015	ERIN TOBOLA	\$12.00
XX4198	05/28/2015	U S GAMES	\$46.94
XX4199	05/28/2015	U S POST OFFICE	\$620.00
XX4200	05/28/2015	UNITED REFRIGERATION INC	\$771.32
XX4201	05/28/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX4202	05/28/2015	VICTORY TEAM APPAREL INC	\$286.23
XX4203	05/28/2015	DAVID WHISLER	\$155.00
XX4205	05/28/2015	JANET WILSON	\$164.80
XX4206	05/28/2015	XPEDX	\$1,620.00
XX4207	05/28/2015	TAMMY ZELLER	\$608.00
XX4208	05/28/2015	AMAZON.COM CREDIT PLAN	\$59,914.85
XX4210	05/28/2015	STEVE CONTRERAS	\$122.50

XX4211	05/28/2015	MATTHEW J. GARDNER	\$245.00
XX4212	05/28/2015	PARTY CITY CORP	\$106.80
XX5792	05/29/2015	WRA ARCHITECTS, INC.	\$14,991.34
XX4213	05/29/2015	VROONLAND DR DAVID	\$887.20
XX4214	06/01/2015	UNIVERSITY OF NORTH TEXAS	\$725.00
XX4215	06/01/2015	UNIVERSITY OF NORTH TEXAS	\$570.00
XX9232	06/02/2015	RIDDELL/ALL AMERICAN SPORTS	\$631.00
XX9233	06/02/2015	APPLE INC	\$277,410.14
XX9234	06/02/2015	B & H FOTO & ELECTRONICS CORP.	\$329.94
XX9235	06/02/2015	CDW LLC	\$5,117.27
XX9236	06/02/2015	CHEERLEADING CO	\$6,584.83
XX9237	06/02/2015	CONTROL CONCEPTS INC	\$512.86
XX9238	06/02/2015	DELTA EDUCATION LLC	\$33.96
XX9239	06/02/2015	G & G INVESTMENTS INC	\$387.50
XX9241	06/02/2015	ATRIUM HOTELS LP	\$5,795.00
XX9242	06/02/2015	IMAGESTUFF.COM	\$377.00
XX9243	06/02/2015	ISI COMMERCIAL REFRIGERATION LP	\$2,054.73
XX9244	06/02/2015	J W PEPPER & SON INC	\$42.74
XX9245	06/02/2015	JOSTENS INC	\$10.42
XX9246	06/02/2015	A. W. CRISP FIRE SPRINKLER INC.	\$230.00
XX9247	06/02/2015	LAKE SHORE LEARNING MATERIALS	\$3,469.39
XX9249	06/02/2015	LCR-M LIMITED PARTNERSHIP	\$271.84
XX9250	06/02/2015	MORRIS PRINTING GROUP INC	\$30.00
XX9252	06/02/2015	JOHN C NOWELL	\$231.82
XX9254	06/02/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$1,702.80
XX9255	06/02/2015	OLMSTED KIRK PAPER COMPANY	\$111.28
XX9256	06/02/2015	ORIENTAL TRADING COMPANY INC	\$262.36
XX9257	06/02/2015	PENDERS/BETROLD ENTERPRISES INC	\$213.07
XX9258	06/02/2015	WEST MUSIC -PERCUSSION SOURCE	\$548.72
XX9259	06/02/2015	POLLOCK INVESTMENTS INC	\$83.00
XX9260	06/02/2015	QUILL CORPORATION	\$259.67
XX9261	06/02/2015	SCHOLASTIC INC	\$3,105.30
XX9262	06/02/2015	SCHOLASTIC LIBRARY PUBLISHING	\$11,953.87
XX9263	06/02/2015	SCHOOL NURSE SUPPLY INC	\$541.83
XX9264	06/02/2015	SOUTHWEST INTERNATIONAL TRUCKS INC	\$3,169.63
XX9265	06/02/2015	STAGGS LAWNMOWER SERVICE INC	\$356.50
XX9267	06/02/2015	TEACHER CREATED MATERIALS INC	\$1,814.97
XX9268	06/02/2015	TRANE US INC	\$306.00
XX9269	06/02/2015	TROXELL COMMUNICATIONS	\$17,010.00
XX9270	06/02/2015	ULTIMATE OFFICE INC	\$80.74
XX9271	06/02/2015	UNITED PARCEL SERVICE	\$389.38
XX9273	06/02/2015	WINDSOR FLORIST MESQUITE INC	\$466.50

XX9274	06/02/2015	WINSTON WATER COOLER	\$817.47
XX9275	06/02/2015	NCS PEARSON INC	\$312.00
XX9276	06/02/2015	IT SUPPLIES INC	\$2,575.90
XX9277	06/02/2015	DICK BLICK COMPANY	\$2.29
XX9278	06/02/2015	ROMEO MUSIC	\$3,600.00
XX9279	06/02/2015	JOE L JOHNSON III INC	\$1,918.50
XX9281	06/02/2015	EDUCATION TO GO	\$67.25
XX9282	06/02/2015	SCREEN GRAPHIX LLC	\$1,853.78
XX9283	06/02/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$49,963.72
XX9284	06/02/2015	GRAHAM INTERNATIONAL INC	\$418.69
XX4217	06/02/2015	ONE TIME VENDOR	\$26.45
XX4219	06/02/2015	ONE TIME VENDOR	\$12.00
XX4220	06/02/2015	ONE TIME VENDOR	\$91.60
XX4221	06/02/2015	ONE TIME VENDOR	\$7.00
XX4222	06/02/2015	ONE TIME VENDOR	\$16.00
XX4224	06/02/2015	ONE TIME VENDOR	\$16.00
XX4225	06/02/2015	ONE TIME VENDOR	\$190.30
XX4226	06/02/2015	ONE TIME VENDOR	\$36.75
XX4227	06/02/2015	ONE TIME VENDOR	\$29.00
XX4228	06/02/2015	ONE TIME VENDOR	\$48.90
XX4229	06/02/2015	ONE TIME VENDOR	\$20.00
XX4231	06/02/2015	ONE TIME VENDOR	\$5.00
XX4232	06/02/2015	ONE TIME VENDOR	\$125.00
XX4233	06/02/2015	ONE TIME VENDOR	\$16.00
XX4234	06/02/2015	A & W BEARINGS & SUPPLY CO., INC.	\$177.67
XX4235	06/02/2015	ABUELO'S INTERNATIONAL LP	\$2,297.50
XX4236	06/02/2015	AFFORDABLE COMPUTER PRODUCTS	\$2,127.62
XX4237	06/02/2015	ACRONIS INTERNATIONAL GmbH	\$2,498.00
XX4238	06/02/2015	ACTION PUBLISHING IN	\$641.95
XX4239	06/02/2015	ADVANTAGE CARD	\$2,613.07
XX4241	06/02/2015	ALERT SERVICES INC	\$3,386.87
XX4242	06/02/2015	ALL STAR EVENTS AND PARTY RENTALS LLC	\$1,191.00
XX4243	06/02/2015	DOUGLAS J WILSON	\$599.03
XX4244	06/02/2015	CLASSIC MUSIC FESTIVALS INC	\$200.00
XX4248	06/02/2015	SHARON ELIZABETH LASATER-ANDERSON	\$50.00
XX4249	06/02/2015	APPLE TEXAS RESTAURANTS	\$619.90
XX4250	06/02/2015	DEBORAH ARRINGTON	\$17.89
XX4251	06/02/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$130.08
XX4252	06/02/2015	LISA BAGLEY	\$57.96
XX4253	06/02/2015	BAKER'S RIBS	\$182.75
XX4254	06/02/2015	BANK OF NEW YORK MELLON	\$500.00
XX4256	06/02/2015	KIM BROADWAY	\$116.06
XX4257	06/02/2015	KIM BROADWAY	\$442.84

XX4258	06/02/2015	KIM BROADWAY	\$110.57
XX4259	06/02/2015	CHRIS BROWN	\$51.20
XX4261	06/02/2015	BUDGET RENT A CAR SYSTEM INC	\$857.66
XX4262	06/02/2015	MANDI BURNS	\$112.87
XX4263	06/02/2015	SANDI CAMPBELL	\$60.00
XX4264	06/02/2015	VICKIE CARPENTER	\$54.82
XX4265	06/02/2015	ALEXANDRIA CASTILLO	\$54.46
XX4266	06/02/2015	CEDAR HILL I S D	\$150.00
XX4268	06/02/2015	CENTRAL ENGINEERING SUPPLY	\$1,109.80
XX4269	06/02/2015	MARY CEVALLOS	\$135.00
XX4270	06/02/2015	CHAMPIONS CHOICE INC.	\$1,100.00
XX4271	06/02/2015	INGERSOLL-GLOBAL INC	\$20,700.25
XX4272	06/02/2015	CHICK FIL A OF MESQUITE	\$4,103.37
XX4273	06/02/2015	LORI MICHELLE CANALES	\$175.12
XX4274	06/02/2015	CONNIE DIANE CHILDERS	\$176.00
XX4277	06/02/2015	WEI TUNG CHOU	\$105.77
XX4278	06/02/2015	CICI ENTERPRISES LP	\$121.28
XX4279	06/02/2015	TOLLESON ENT INC	\$2,495.70
XX4280	06/02/2015	CITIBANK N A	\$861.03
XX4281	06/02/2015	CLOWN COMPANY	\$3,219.66
XX4282	06/02/2015	COACHCOMM	\$1,198.00
XX4283	06/02/2015	ALESIA CODAY	\$33.47
XX4284	06/02/2015	COLLEGE BOARD	\$42,782.00
XX4288	06/02/2015	LINDA COLLINS	\$75.95
XX4289	06/02/2015	COLORADO BOXED BEEF CO	\$2,154.00
XX4290	06/02/2015	RICHARD E. EDWARDS	\$467.32
XX4291	06/02/2015	MARK CONAWAY	\$200.00
XX4292	06/02/2015	DANITA COSTELLO	\$59.40
XX4293	06/02/2015	JENNIFER P COWARD	\$20.97
XX4294	06/02/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$284.49
XX4295	06/02/2015	DAILY COMMERCIAL RECORD	\$305.93
XX4296	06/02/2015	BENJAMIN DAVIS	\$188.00
XX4298	06/02/2015	DEMCO INC	\$2,461.72
XX4299	06/02/2015	DESIGN SCIENCE, INC.	\$57.00
XX4300	06/02/2015	DFW COMMUNICATIONS, INC.	\$112.50
XX4301	06/02/2015	DIDAX INC	\$114.97
XX4302	06/02/2015	DOROTHY DILLARD	\$156.76
XX4303	06/02/2015	DR PEPPER BOTTLING CO	\$2,407.30
XX4304	06/02/2015	DREAM RANCH OFFICE SUPPLIES	\$2,286.00
XX4305	06/02/2015	C MAI ENTERPRISES INC	\$121.20
XX4306	06/02/2015	DUNCANVILLE ISD	\$250.00
XX4307	06/02/2015	EAST TEXAS CPSO-DESTINATION IMAGINATION	\$2,658.00

XX4308	06/02/2015	EDUCATION SERVICE CENTER REGION 10	\$120.00
XX4309	06/02/2015	EDUCATIONAL THEATRE ASSN	\$1,342.00
XX4310	06/02/2015	JONATHAN ELLCEY	\$64.70
XX4311	06/02/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$662.82
XX4312	06/02/2015	ENNIS ISD	\$175.00
XX4313	06/02/2015	EPICENTER PRODUCTS LLC	\$1,000.00
XX4314	06/02/2015	GREG EVERETT	\$1,250.24
XX4315	06/02/2015	EXECUTIVE PRESS	\$93.96
XX4316	06/02/2015	DEBBIE FAIRES	\$67.34
XX4317	06/02/2015	LARRY FARRAR	\$59.88
XX4318	06/02/2015	FASTENAL COMPANY	\$152.03
XX4319	06/02/2015	ARCHIMEDES FAULKNER	\$680.24
XX4320	06/02/2015	ARCHIMEDES FAULKNER	\$888.72
XX4321	06/02/2015	TABITHA S FORD	\$125.00
XX4323	06/02/2015	CLINT FORTENBERRY	\$53.68
XX4325	06/02/2015	SANDRA FOSTER	\$200.00
XX4326	06/02/2015	FRISCO INDEPENDENT SCHOOL DISTRICT	\$200.00
XX4327	06/02/2015	GARLAND ISD	\$350.00
XX4328	06/02/2015	GARLAND ISD	\$350.00
XX4329	06/02/2015	GARLAND ISD	\$250.00
XX4330	06/02/2015	GARLAND ISD	\$400.00
XX4331	06/02/2015	GARY J. SHUTTLEWORTH	\$651.75
XX4332	06/02/2015	LCR SOUNDS LLS	\$436.00
XX4334	06/02/2015	DAVID GOUSHEY	\$94.50
XX4335	06/02/2015	GLOBAL EQUIPMENT COMPANY	\$159.37
XX4336	06/02/2015	GOOD EARTH CORP	\$1,500.00
XX4337	06/02/2015	W W GRAINGER INC	\$209.04
XX4339	06/02/2015	HOLLY GRUBBS	\$197.18
XX4340	06/02/2015	GULFSIDE SUPPLY INC	\$65.15
XX4341	06/02/2015	PAMELA CAPPELLI TORRES	\$900.00
XX4342	06/02/2015	MONICA HARRIS	\$56.90
XX4343	06/02/2015	WENDI HATLEY	\$893.34
XX4344	06/02/2015	LINDA HENRIE	\$78.59
XX4345	06/02/2015	KATEY HENRY	\$100.00
XX4346	06/02/2015	ALYSSA HIGHLAND	\$1,250.00
XX4347	06/02/2015	JENNIFER HOLLEY	\$60.00
XX4349	06/02/2015	HOOPER TESTING LABORATORIES, INC	\$1,844.00
XX4350	06/02/2015	HORTON SALES-COMMERCIAL REFRIGERATION	\$5,750.00
XX4351	06/02/2015	HOUGHTON CHEMICAL CORPORATION	\$5,314.00
XX4352	06/02/2015	ADAM HOUP	\$161.50
XX4353	06/02/2015	CHRISTIAN HUBER	\$21.75
XX4355	06/02/2015	HUNT TEXTILES INC	\$3,004.78
XX4356	06/02/2015	JACOB DERIEUX	\$150.00

XX4358	06/02/2015	INVADER SPORTSWEAR	\$1,598.75
XX4359	06/02/2015	J C EHRLICH CO INC	\$54.75
XX4360	06/02/2015	DELI MANAGEMENT, INC	\$155.52
XX4361	06/02/2015	JW FOODSERVICE, INC	\$85.00
XX4363	06/02/2015	CHRISTINE JORGENSEN	\$260.00
XX4364	06/02/2015	STEVEN JOSEPH	\$108.75
XX4365	06/02/2015	KAUFMAN ISD	\$400.00
XX4367	06/02/2015	KIRCO WELDING SUPPLY, INC.	\$204.00
XX4368	06/02/2015	JOHN V KLINE	\$350.00
XX4369	06/02/2015	CHRISTOPHER J KOSTERMANN	\$200.00
XX4370	06/02/2015	LEIGHANN KOVALCIK	\$30.56
XX4371	06/02/2015	KROGER TEXAS LP	\$221.85
XX4372	06/02/2015	FREDRICK D. JOHNSON, SR	\$1,512.00
XX4373	06/02/2015	TOM D THOMPSON	\$560.00
XX4374	06/02/2015	JOHNSTON TEMPORARY SERVICES INC	\$7,800.00
XX4375	06/02/2015	BARRY LANE	\$798.00
XX4376	06/02/2015	BARRY LANE	\$399.00
XX4377	06/02/2015	LEE'S SCHOOL SUPPLIES INC.	\$207.40
XX4379	06/02/2015	GEORGE LITTLE	\$125.00
XX4380	06/02/2015	BRENDA MACIAS	\$186.81
XX4381	06/02/2015	LAUREN MANUELE	\$32.89
XX4382	06/02/2015	HILDA MARCOR	\$84.02
XX4383	06/02/2015	MARDEL. INC	\$142.48
XX4384	06/02/2015	MARR BROS INC	\$17.28
XX4385	06/02/2015	KATHY MARSHALL	\$11.25
XX4386	06/02/2015	JENNIFER MASTERS	\$55.10
XX4388	06/02/2015	JOHN MAYS	\$200.00
XX4390	06/02/2015	SARRAH L MCCOY	\$76.50
XX4392	06/02/2015	MICHAEL MCGILL	\$263.50
XX4393	06/02/2015	MCKAY MUSIC CO	\$578.98
XX4394	06/02/2015	REBECCA MCLAIN	\$51.45
XX4395	06/02/2015	SHARON MELTON	\$136.24
XX4396	06/02/2015	MICHELLE MERCER	\$158.64
XX4397	06/02/2015	BRIAN MERRILL	\$125.00
XX4398	06/02/2015	MESQUITE BARBEQUE	\$293.58
XX4399	06/02/2015	HO MAN LEE	\$77.00
XX4400	06/02/2015	METZGER AWARDS	\$1,411.25
XX4402	06/02/2015	JEREMY KISH MINATREA	\$250.00
XX4403	06/02/2015	RLS SUPERMARKET,LLC DBA MINYARD	\$93.54
XX4404	06/02/2015	TFM ENTERPRISE, INC	\$275.00
XX4405	06/02/2015	GARY PEARCE	\$190.79
XX4406	06/02/2015	NASCO \ ARISTOTLE CORPORTATION	\$1,087.55

XX4408	06/02/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$84.00
XX4409	06/02/2015	LARRY'S TV SERVICE INC	\$599.80
XX4410	06/02/2015	VARSITY SPIRIT CORPORATION	\$84.07
XX4411	06/02/2015	KAY NEUROHR	\$12.07
XX4412	06/02/2015	KAREN NIX	\$96.15
XX4413	06/02/2015	OLIVE ENTERPRISES LLC	\$315.00
XX4414	06/02/2015	OGBURN'S TRUCK PARTS	\$430.00
XX4415	06/02/2015	CORALY PAGAN	\$60.00
XX4416	06/02/2015	PANERA BREAD LLC	\$4,749.78
XX4417	06/02/2015	PARCEL EXPRESS	\$267.00
XX4419	06/02/2015	PERSONAL SERVICE MFG. CORP.	\$556.61
XX4420	06/02/2015	PETROLEUM TRADERS CORPORATION	\$114,818.63
XX4421	06/02/2015	PIVOT POINT INTERNATIONAL	\$750.00
XX4422	06/02/2015	PIVOT POINT INTERNATIONAL	\$750.00
XX4424	06/02/2015	PLANO OFFICE SUPPLY	\$2,717.40
XX4425	06/02/2015	POCKET NURSE ENTERPRISES INC	\$96.40
XX4426	06/02/2015	SONYA POTTS	\$91.91
XX4427	06/02/2015	PROMETHEAN INC	\$646.09
XX4429	06/02/2015	R & H PARTS AND SERVICE INC	\$82.58
XX4430	06/02/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX4431	06/02/2015	RAPTOR TECHNOLOGIE INC	\$1,902.00
XX4432	06/02/2015	REALLY GOOD STUFF INC	\$502.54
XX4433	06/02/2015	LAUREN REED	\$58.80
XX4434	06/02/2015	REGION IV EDUCATION SERVICE CENTER	\$60.00
XX4435	06/02/2015	MAAT RESOURCES, INC	\$88.80
XX4436	06/02/2015	RHODE ISLAND NOVELTY	\$164.30
XX4438	06/02/2015	RHYTHM BAND INSTRUMENTS INC	\$1,121.26
XX4439	06/02/2015	BRESHA RICHARDSON	\$28.94
XX4440	06/02/2015	RICHARDSON ISD	\$400.00
XX4442	06/02/2015	ROADRUNNER CHARTER INC	\$8,750.00
XX4443	06/02/2015	ROBBIE ROBINSON	\$87.01
XX4444	06/02/2015	RODEO CITY POPCORN	\$254.35
XX4445	06/02/2015	MIRIAM RODRIGUEZ	\$51.87
XX4446	06/02/2015	JOSH ROSS	\$60.00
XX4447	06/02/2015	ROTARY CLUB OF MESQUITE	\$68.41
XX4448	06/02/2015	ROYSE CITY ISD	\$250.00
XX4449	06/02/2015	RUGBY LP LLC	\$118.48
XX4450	06/02/2015	SAFEWAY, INC.	\$4,003.14
XX4451	06/02/2015	REIDS FLORAL INC.	\$71.05
XX4452	06/02/2015	SAM'S CLUB DIRECT	\$10,902.33
XX4453	06/02/2015	STEVE SAUERWEIN	\$125.00
XX4454	06/02/2015	SAXTON GROUP	\$102.43
XX4455	06/02/2015	SCHOLASTIC BOOK FAIRS INC	\$1,503.39

XX4456	06/02/2015	SCHOLASTIC BOOK FAIRS INC	\$3,873.74
XX4457	06/02/2015	SCHOLASTIC BOOK FAIRS INC	\$7,137.97
XX4458	06/02/2015	SCHOLASTIC BOOK FAIRS INC	\$3,223.13
XX4460	06/02/2015	SCHUERENBERG & GRIMES,A PROF CORP	\$6,345.93
XX4461	06/02/2015	SEARS, ROEBUCK AND CO.	\$75.97
XX4462	06/02/2015	SHERWIN WILLIAMS	\$11,617.78
XX4463	06/02/2015	MEGAN SHOOK	\$60.00
XX4464	06/02/2015	ERIC CALDWELL	\$468.16
XX4466	06/02/2015	JACKIE SHULTS	\$230.00
XX4467	06/02/2015	DE'ANDREA R SMITH	\$41.94
XX4468	06/02/2015	SDMM MESQUITE #3 LLC	\$150.00
XX4469	06/02/2015	SOUTHERN FASTENING SYSTEMS	\$55.94
XX4470	06/02/2015	HO SOO AND MOON JUNG LEE	\$24.20
XX4471	06/02/2015	SPEED STACKS INC	\$673.91
XX4472	06/02/2015	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	\$230.48
XX4473	06/02/2015	VICKIE STAFFORD-MCKENZIE	\$50.00
XX4474	06/02/2015	VICKIE STAFFORD-MCKENZIE	\$32.12
XX4475	06/02/2015	CASES UNLIMITED INC	\$730.00
XX4477	06/02/2015	STEPS TO LITERACY, LLC	\$206.03
XX4478	06/02/2015	INTERLINE BRANDS	\$303.52
XX4479	06/02/2015	SYSCO DALLAS	\$223.90
XX4480	06/02/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$125,416.38
XX4481	06/02/2015	RUSTY TALBOT	\$79.50
XX4482	06/02/2015	BEVERLY L TALLAS	\$308.50
XX4483	06/02/2015	TARGET BANK	\$44.89
XX4484	06/02/2015	TASBO	\$110.00
XX4486	06/02/2015	TCG FOODSERVICE LLC	\$425.00
XX4487	06/02/2015	TEAM EXPRESS	\$21.50
XX4488	06/02/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$281.00
XX4489	06/02/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$1,069.00
XX4492	06/02/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$135.00
XX4493	06/02/2015	DENISE THORSTENSON	\$45.92
XX4494	06/02/2015	ERIN TOBOLA	\$60.00
XX4495	06/02/2015	D GRAY ELECTRIC COMPANY INC.	\$4,417.31
XX4496	06/02/2015	PAM TOMLINSON	\$125.00
XX4497	06/02/2015	TOUDANINES FINE DRY CLEANING	\$144.00
XX4498	06/02/2015	TOWN EAST FORD	\$566.73
XX4499	06/02/2015	BROWNING'S TROPHIES & AWARDS INC	\$1,875.42
XX4500	06/02/2015	TRACTOR SUPPLY COMPANY	\$299.90
XX4501	06/02/2015	BRIANNA TURNER	\$112.79
XX4503	06/02/2015	VIRGINIA VENABLE	\$5.75
XX4504	06/02/2015	VICTORY TEAM APPAREL INC	\$84.00

XX4506	06/02/2015	JASON WALLACE	\$200.00
XX4507	06/02/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$23,893.61
XX4508	06/02/2015	TRES AGUILAS ENTERPRISES, LLC	\$135.10
XX4509	06/02/2015	WHATABURGER OF MESQUITE	\$57.75
XX4510	06/02/2015	WHITE SETTLEMENT INDEPENDENT SCHOOL DISTRICT	\$200.00
XX4511	06/02/2015	ELAINE WHITLOCK	\$888.72
XX4512	06/02/2015	WILLIAM V MACGILL & CO	\$297.00
XX4513	06/02/2015	CHARNER WILLIAMS	\$222.24
XX4514	06/02/2015	WILLIAMSON MUSIC CO	\$246.00
XX4515	06/02/2015	WILLIAMSON MUSIC CO	\$60.00
XX4516	06/02/2015	EMILY KATHLEEN WILMOTH	\$79.75
XX4518	06/02/2015	ALESIA WRIGHT	\$125.00
XX4519	06/02/2015	WYLIE ISD	\$250.00
XX4520	06/02/2015	XPEDX	\$37,098.00
XX4521	06/02/2015	YOUTHLIGHT, INC.	\$57.80
XX4522	06/02/2015	BRIAN ZATOR	\$200.00
XX4523	06/02/2015	TAMMY ZELLER	\$206.18
XX5836	06/04/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$790.00
XX5837	06/04/2015	PEROT MUSEUM OF NATURE AND SCIENCE	\$325.00
XX5838	06/04/2015	SMU AP INSTITUTE	\$450.00
XX5839	06/04/2015	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX5840	06/04/2015	UNIVERSITY OF NORTH TEXAS	\$135.00
XX5841	06/04/2015	ASI GYMNASTICS INC	\$378.00
XX5842	06/04/2015	DALLAS ZOO MANAGEMENT, INC.	\$715.00
XX5843	06/04/2015	NATIONAL AUDUBON SOCIETY IN	\$398.25
XX5844	06/04/2015	DALLAS WORLD AQUARIUM	\$398.00
XX5845	06/04/2015	DALLAS WORLD AQUARIUM	\$1,444.50
XX5846	06/04/2015	TEXAS DISCOVERY GARDENS	\$640.00
XX5847	06/04/2015	DALLAS ARBORETUM EDU DEPT	\$1,274.00
XX5848	06/04/2015	SCHOLASTIC BOOK FAIRS INC	\$445.16
XX5849	06/04/2015	DALLAS COUNTY TAX ASSESSOR COLLECTO	\$18.50
XX5850	06/04/2015	ASI GYMNASTICS INC	\$480.00
XX5851	06/04/2015	MEGAN STALEY	\$20.77
XX5854	06/04/2015	DARRELL L TAYLOR	\$2,700.75
XX5890	06/04/2015	WAL-MART.COM	\$802.92
XX5903	06/04/2015	WAL-MART.COM	\$987.31
XX5904	06/04/2015	WAL-MART.COM	\$656.03
XX5905	06/04/2015	LYDIA SECURITY MONITORING	\$2,643.31
XX5907	06/04/2015	TASB	\$1,820.00
XX5908	06/04/2015	AMAZON.COM CREDIT PLAN	\$61.32
XX5909	06/04/2015	TOWER CLUB OF DALLAS INC	\$4,590.00
XX5910	06/04/2015	BUCA TEXAS RESTAURANTS, LP	\$266.80
XX5911	06/04/2015	COMMERCE BANK	\$1,412.63

XX5944	06/04/2015	TASA	\$350.00
XX5978	06/04/2015	BAKER'S RIBS	\$323.50
XX5980	06/04/2015	SOUTHWEST AIRLINES CO.	\$472.51
XX5981	06/04/2015	TASB	\$160.00
XX5982	06/04/2015	TEXAS SOCIETY OF CPAs INC. (TSCPA INC.)	\$400.00
XX5983	06/04/2015	COMMERCE BANK	\$405.77
XX5984	06/04/2015	GOODIES FROM GOODMAN INC	\$69.95
XX9285	06/04/2015	APPLE INC	\$312,354.07
XX9286	06/04/2015	B & H FOTO & ELECTRONICS CORP.	\$842.90
XX9287	06/04/2015	BELL'S BERNINA	\$595.00
XX9289	06/04/2015	DIG FAMILY BUSINESS	\$159.97
XX9290	06/04/2015	CDW LLC	\$4,500.41
XX9291	06/04/2015	DEMIDEC RESOURCES AND EXAMS	\$998.00
XX9292	06/04/2015	HENRY GENTLE	\$7,625.00
XX9293	06/04/2015	JCCT MANAGEMENT LLC	\$205.11
XX9294	06/04/2015	THE PROPHET CORP	\$1,006.95
XX9295	06/04/2015	HERITAGE FOOD SERVICE GROUP	\$177.27
XX9296	06/04/2015	JOSTENS INC	\$6.63
XX9297	06/04/2015	LAKESHORE LEARNING MATERIALS	\$1,319.72
XX9298	06/04/2015	MCKILLICAN AMERICAN INC	\$245.44
XX9299	06/04/2015	MORRIS PRINTING GROUP INC	\$567.00
XX9300	06/04/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$14,860.34
XX9301	06/04/2015	WEST MUSIC -PERCUSSION SOURCE	\$1,161.44
XX9302	06/04/2015	POSITIVE PROMOTIONS	\$257.30
XX9303	06/04/2015	PRECISION BUSINESS MACHINES INC	\$2,327.45
XX9304	06/04/2015	SCHOLASTIC INC	\$282.37
XX9305	06/04/2015	SCHOOL HEALTH CORPORATION	\$260.84
XX9306	06/04/2015	SCHOOL NURSE SUPPLY INC	\$370.31
XX9307	06/04/2015	SEAL TEX	\$244.50
XX9308	06/04/2015	SHOWTIME INTERNATIONAL	\$2,975.00
XX9309	06/04/2015	SPORTS IMPORTS	\$392.40
XX9310	06/04/2015	TEACHING SYSTEMS INC	\$11,747.00
XX9311	06/04/2015	TEAM GO FIGURE INC	\$574.87
XX9312	06/04/2015	TRANE US INC	\$9,400.88
XX9313	06/04/2015	TRINITY CERAMIC SUPPLY INC	\$28.00
XX9314	06/04/2015	TROXELL COMMUNICATIONS	\$2,425.90
XX9315	06/04/2015	RAPID REFILL	\$1,049.78
XX9316	06/04/2015	ROMEO MUSIC	\$4,597.00
XX9317	06/04/2015	SCHOOL SPECIALTY INC	\$8,815.95
XX4525	06/04/2015	ONE TIME VENDOR	\$8.00
XX4527	06/04/2015	ONE TIME VENDOR	\$5.00
XX4528	06/04/2015	ONE TIME VENDOR	\$16.00

XX4529	06/04/2015	ONE TIME VENDOR	\$16.00
XX4530	06/04/2015	ONE TIME VENDOR	\$16.00
XX4531	06/04/2015	ONE TIME VENDOR	\$5.00
XX4532	06/04/2015	ONE TIME VENDOR	\$400.00
XX4533	06/04/2015	ONE TIME VENDOR	\$34.20
XX4536	06/04/2015	ONE TIME VENDOR	\$24.80
XX4537	06/04/2015	ACCO BRANDS CORPORATION	\$8,240.00
XX4538	06/04/2015	AFFORDABLE COMPUTER PRODUCTS	\$154.60
XX4539	06/04/2015	JOHN ALANIZ	\$2,009.00
XX4540	06/04/2015	EZEQUIEL ALCALA	\$75.00
XX4541	06/04/2015	ALERT SERVICES INC	\$49.50
XX4542	06/04/2015	ALLEN INDEPENDENT SCHOOL DISTRICT	\$300.00
XX4543	06/04/2015	ALFONSO MENOEZ MARTINEZ	\$826.00
XX4545	06/04/2015	AMERICAN NATIONAL RED CROSS AND ITS CONSTITUTENT	\$54.00
XX4546	06/04/2015	APPLE COMPUTER INC	\$439.70
XX4547	06/04/2015	ASS. FOR SUPERVISION AND CURRICULUM	\$80.10
XX4548	06/04/2015	AUTOMATIC PROTECTION SYSTEMS CORPORATION	\$300.00
XX4549	06/04/2015	MATTHEW BABISAK	\$60.00
XX4550	06/04/2015	JARROD BEARD	\$51.00
XX4551	06/04/2015	ERIN BEHUNIN	\$60.00
XX4552	06/04/2015	ANDREA BENSON	\$1,909.00
XX4553	06/04/2015	BILINGUAL THERAPIES, INC	\$11,520.00
XX4554	06/04/2015	MICHAEL BIZZELL	\$1,999.00
XX4555	06/04/2015	KARLA BLACKSHEAR	\$1,040.00
XX4556	06/04/2015	CHRISTINA BRATCHER	\$1,040.00
XX4557	06/04/2015	BUDGET RENT A CAR SYSTEM INC	\$88.92
XX4558	06/04/2015	ERICA BUTLER	\$750.00
XX4559	06/04/2015	MELANIE CAMPBELL	\$60.00
XX4560	06/04/2015	MARCELLA CAMPOS	\$627.00
XX4562	06/04/2015	CARRIER CORPORATION	\$290.00
XX4563	06/04/2015	SHELLY CASSADY	\$1,107.00
XX4564	06/04/2015	CCH INC A WOLTERS KLUWER BUSINESS	\$2,754.00
XX4565	06/04/2015	CELEBRATION STATION PROPERTIES, INC.	\$399.80
XX4567	06/04/2015	CONNIE DIANE CHILDERS	\$192.00
XX4568	06/04/2015	LAUREN E CHISM	\$184.00
XX4569	06/04/2015	TOLLESON ENT INC	\$542.15
XX4570	06/04/2015	ANGELINA CIMBALO	\$300.00
XX4571	06/04/2015	CITIBANK N A	\$146.17
XX4572	06/04/2015	CLOWN COMPANY	\$60.39
XX4573	06/04/2015	NADINE COLE FLOWERS	\$506.00
XX4575	06/04/2015	ELIZABETH FREEMAN	\$3,715.47
XX4576	06/04/2015	THE CONCILIO	\$3,000.00
XX4577	06/04/2015	BROOKE COOK	\$1,000.00

XX4578	06/04/2015	CRISTIE CRIM	\$540.00
XX4579	06/04/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$477.02
XX4580	06/04/2015	CROUSE-KIMZEY CO OF COLORADO	\$1,619.62
XX4581	06/04/2015	STEPHANIE CRUZ	\$880.90
XX4582	06/04/2015	CURRICULUM ASSOCIATES INC	\$276.64
XX4583	06/04/2015	DAILY COMMERCIAL RECORD	\$194.69
XX4584	06/04/2015	DANCEWEAR SOLUTIONS LLC	\$1,047.90
XX4585	06/04/2015	BENJAMIN DAVIS	\$171.00
XX4586	06/04/2015	JENNIFER DAVIS	\$53.79
XX4587	06/04/2015	TAMMY DAVIS	\$68.61
XX4588	06/04/2015	DEAN FOODS COMPANY	\$40,293.86
XX4590	06/04/2015	DECKER MECHANICAL	\$120,354.19
XX4591	06/04/2015	DEMCO INC	\$80.40
XX4592	06/04/2015	LANA S DOTY	\$50.00
XX4593	06/04/2015	DR PEPPER BOTTLING CO	\$383.50
XX4594	06/04/2015	DREAM RANCH OFFICE SUPPLIES	\$3,191.55
XX4595	06/04/2015	EDGEWOOD PRESS INC	\$1,035.00
XX4596	06/04/2015	EDUCATIONAL THEATRE ASSN	\$48.00
XX4598	06/04/2015	CENTER FOR EQUITY & ADEQUACY	\$9,500.00
XX4599	06/04/2015	A. DAIGGER & COMPANY, INC.	\$110.85
XX4600	06/04/2015	DEBBIE FAIRES	\$207.00
XX4601	06/04/2015	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$665.00
XX4603	06/04/2015	MICHELLE FLOWERS	\$127.50
XX4604	06/04/2015	DONNA L FOLEY	\$51.00
XX4606	06/04/2015	MANDI FORESTER	\$100.00
XX4607	06/04/2015	MANDI FORESTER	\$500.00
XX4608	06/04/2015	FBM GYPSUM SUPPLY LLC	\$1,924.00
XX4609	06/04/2015	TREVA FRANKLIN	\$38.48
XX4611	06/04/2015	BRENDA GILLARD	\$83.50
XX4613	06/04/2015	ERICA GOODWIN	\$1,530.00
XX4614	06/04/2015	CHARLENE GOSS	\$726.06
XX4615	06/04/2015	JAIME GOUGH	\$100.00
XX4616	06/04/2015	W W GRAINGER INC	\$512.25
XX4617	06/04/2015	KWINTON GRAY	\$75.00
XX4619	06/04/2015	JOE GREER	\$75.00
XX4620	06/04/2015	JOH'SHUN GRIFFIN	\$75.00
XX4621	06/04/2015	SERGIO GUERRA	\$30.00
XX4622	06/04/2015	GULFSIDE SUPPLY INC	\$90.12
XX4623	06/04/2015	TINKER INC	\$2,129.69
XX4624	06/04/2015	MICHAEL HANSON	\$59.95
XX4625	06/04/2015	DELORIA HARMON	\$104.00
XX4626	06/04/2015	TYLER HARRISON	\$2,009.00

XX4627	06/04/2015	BENJAMIN HAUSER	\$98.00
XX4629	06/04/2015	NINA HEIMAN	\$100.00
XX4630	06/04/2015	DONNA HENRY	\$42.37
XX4631	06/04/2015	DARLA HERNANDEZ	\$149.00
XX4632	06/04/2015	HOBBY LOBBY STORES INC	\$1,140.48
XX4633	06/04/2015	DIANE HOGG	\$368.00
XX4634	06/04/2015	JEFF HOLMES	\$1,046.00
XX4635	06/04/2015	RYAN HOUGHTON	\$100.00
XX4636	06/04/2015	SHARON HUTCHESON	\$178.04
XX4637	06/04/2015	TIFFANY HUTSON	\$42.46
XX4639	06/04/2015	AIA CORPORATION	\$2,049.00
XX4640	06/04/2015	DELI MANAGEMENT, INC	\$468.79
XX4641	06/04/2015	JESSE R SPIVEY JR.	\$323.00
XX4642	06/04/2015	CYNDI JOHNSON	\$87.49
XX4643	06/04/2015	JORDYN JOHNSON	\$114.08
XX4644	06/04/2015	LAUREN JONES	\$334.00
XX4645	06/04/2015	ROBERT JONES	\$1,108.00
XX4646	06/04/2015	KENNEDY INDUSTRIES, INC.	\$143.36
XX4647	06/04/2015	KIRCO WELDING SUPPLY, INC.	\$10,446.87
XX4648	06/04/2015	KOETTER FIRE PROTECTION SERVICE	\$1,436.70
XX4649	06/04/2015	KROGER TEXAS LP	\$789.02
XX4650	06/04/2015	PAULA LAMBRIGHT	\$207.00
XX4651	06/04/2015	THE LATINO FAMILY LITERACY PROJECT	\$133.30
XX4652	06/04/2015	DIANNE LEMONS	\$437.00
XX4653	06/04/2015	LETOURNEAU & ASSOCIATES, LLC	\$6,919.00
XX4654	06/04/2015	LET'S JUMP	\$56.50
XX4655	06/04/2015	LAUREN LONG	\$370.00
XX4656	06/04/2015	GUADALUPE LOPEZ	\$170.93
XX4659	06/04/2015	BRENDA MACIAS	\$10.81
XX4660	06/04/2015	MARDEL. INC	\$150.58
XX4661	06/04/2015	BECKY MARTINEZ	\$39.01
XX4662	06/04/2015	SARRAH L MCCOY	\$15.00
XX4663	06/04/2015	TERRY MCCOY	\$320.00
XX4664	06/04/2015	MCKAY MUSIC CO	\$1,032.40
XX4665	06/04/2015	MEDCO SUPPLY COMPANY	\$198.00
XX4666	06/04/2015	ELVIS MEJIA	\$880.90
XX4668	06/04/2015	METZGER AWARDS	\$599.50
XX4669	06/04/2015	BRANDON E MILLER	\$59.26
XX4670	06/04/2015	GARY MONROE	\$75.00
XX4671	06/04/2015	REBECCA MORRIS	\$1,520.00
XX4672	06/04/2015	KRISTY MORSE	\$52.01
XX4673	06/04/2015	GARY PEARCE	\$20.00
XX4674	06/04/2015	VALERIE NELSON	\$178.56

XX4675	06/04/2015	KAREN MCIVER NEWSOME	\$7,350.00
XX4676	06/04/2015	CINTOM	\$312.00
XX4677	06/04/2015	ONWARD HEALTHCARE INC	\$2,550.00
XX4679	06/04/2015	PANERA BREAD LLC	\$318.65
XX4680	06/04/2015	OSCAR PASSLEY	\$350.00
XX4681	06/04/2015	GERTRUDE M PAUL	\$3,760.00
XX4682	06/04/2015	KAREN PEARCE	\$263.50
XX4683	06/04/2015	NILDA PINEDA	\$184.00
XX4684	06/04/2015	ANNE RAMIREZ	\$575.00
XX4685	06/04/2015	BECKY RASCO	\$61.96
XX4686	06/04/2015	ADY REYNA	\$115.00
XX4687	06/04/2015	MELISSA RHODES	\$50.00
XX4688	06/04/2015	RICHARDSON TRIDENT COMPANY	\$1,528.00
XX4689	06/04/2015	JAMES RIMMER	\$765.00
XX4690	06/04/2015	ROBERT GARDEN ART ENTERPRISES INC	\$246.40
XX4692	06/04/2015	REGINA ROBINSON	\$379.00
XX4693	06/04/2015	RODEO CITY POPCORN	\$1,041.35
XX4694	06/04/2015	MICHELLE ROMANOWSKI	\$1,999.00
XX4695	06/04/2015	SAM HOUSTON STATE UNIVERSITY	\$650.00
XX4696	06/04/2015	VWR FUNDING, INC.	\$996.17
XX4697	06/04/2015	SCHOLASTIC INC	\$650.05
XX4698	06/04/2015	SCHOLASTIC BOOK FAIRS INC	\$2,826.29
XX4699	06/04/2015	SCHOLASTIC BOOK FAIRS INC	\$3,023.63
XX4700	06/04/2015	SCHOLASTIC BOOK FAIRS INC	\$4,528.87
XX4701	06/04/2015	SEIDLITZ EDUCATION LLC	\$5,100.00
XX4702	06/04/2015	COURTNEY SELTZER	\$760.00
XX4703	06/04/2015	ROBERT SEWARD	\$888.72
XX4704	06/04/2015	SHERWIN WILLIAMS	\$1,402.50
XX4705	06/04/2015	SHI GOVERNMENT SOLUTIONS INC	\$124.20
XX4706	06/04/2015	BINGLETON LLC	\$104.00
XX4707	06/04/2015	SKYWARD INC.	\$99,945.00
XX4708	06/04/2015	NELDA YVONNE SMELTZER	\$207.00
XX4709	06/04/2015	TIFFANY SOLIS	\$100.00
XX4710	06/04/2015	CARLOS SOLIZ	\$50.00
XX4711	06/04/2015	HO SOO AND MOON JUNG LEE	\$38.00
XX4713	06/04/2015	TIMOTHY STARLING	\$162.15
XX4714	06/04/2015	SPENCER STOOKSBERRY	\$972.00
XX4715	06/04/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$146,034.65
XX4716	06/04/2015	TAPEONLINE TEXAS, LP	\$28.37
XX4718	06/04/2015	TCASE	\$435.00
XX4719	06/04/2015	TEACHER SYNERGY LLC	\$57.60
XX4720	06/04/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$308.00

XX4721	06/04/2015	KENNETH D THOMPSON	\$1,800.00
XX4722	06/04/2015	TMEA REGION 3 BAND	\$250.00
XX4723	06/04/2015	TOTAL FILTRATION SERVICES, INC	\$2,986.56
XX4724	06/04/2015	BROWNING'S TROPHIES & AWARDS INC	\$156.60
XX4725	06/04/2015	SONG C KIM	\$392.77
XX4726	06/04/2015	SANDY TRAVIS	\$41.40
XX4727	06/04/2015	CHELSEA TUCKER	\$956.00
XX4728	06/04/2015	UNIVERSITY OF NORTH TEXAS	\$500.00
XX4730	06/04/2015	JEREMIAH VILLARREAL	\$58.00
XX4731	06/04/2015	WILLEY VONNER JR	\$750.00
XX4732	06/04/2015	KATHRYN M WARNICK	\$561.04
XX4733	06/04/2015	BILLIE WARTA	\$248.12
XX4734	06/04/2015	WHATABURGER OF MESQUITE	\$97.50
XX4735	06/04/2015	LINDA WHITE	\$15.16
XX4736	06/04/2015	KARI WIEDEMAN	\$50.46
XX4737	06/04/2015	NATHAN A WOOD	\$540.00
XX4738	06/04/2015	JOHN YOUNG	\$75.00
XX4739	06/04/2015	YOUTHLIGHT, INC.	\$151.47
XX4740	06/04/2015	BENE-MARC INC	\$225,676.00
XX4742	06/04/2015	RON CLARK ENTERPRISES INC	\$62.73
XX4743	06/04/2015	JANELLE NASH	\$2,000.00
XX4745	06/08/2015	MARCUS SHAVERS	\$113.00
XX5913	06/09/2015	TASB	\$160.00
XX5914	06/09/2015	LYDIA SECURITY MONITORING	\$2,663.77
XX5915	06/09/2015	SOUTHWEST AIRLINES CO.	\$0.00
XX5916	06/09/2015	COMMERCE BANK	\$1,263.81
XX5918	06/09/2015	ATRIUM HOTELS LP	\$556.40
XX5919	06/09/2015	MCKINNEY AVENUE RESTAURANT GROUP II LLC	\$125.94
XX9319	06/09/2015	B & B ATHLETIC SUPPLY	\$504.90
XX9320	06/09/2015	B & H FOTO & ELECTRONICS CORP.	\$506.50
XX9321	06/09/2015	CDW LLC	\$189.41
XX9322	06/09/2015	CESCO INC	\$370.00
XX9323	06/09/2015	CHEERLEADING CO	\$249.83
XX9324	06/09/2015	AT&T MOBILITY	\$494.72
XX9325	06/09/2015	DAKTRONICS	\$635.00
XX9326	06/09/2015	HENRY GENTLE	\$6,331.00
XX9327	06/09/2015	JCCT MANAGEMENT LLC	\$150.50
XX9328	06/09/2015	G & G INVESTMENTS INC	\$225.00
XX9329	06/09/2015	GARRATT CALLAHAN CO	\$2,036.58
XX9330	06/09/2015	THE PROPHET CORP	\$8,833.33
XX9332	06/09/2015	J W PEPPER & SON INC	\$199.78
XX9333	06/09/2015	JONES SCHOOL SUPPLY CO INC	\$1,092.56
XX9334	06/09/2015	LAKE SHORE LEARNING MATERIALS	\$3,394.10

XX9335	06/09/2015	MCKENNA GROUP LLC	\$377.11
XX9336	06/09/2015	MCKILLICAN AMERICAN INC	\$307.70
XX9337	06/09/2015	CITY OF MESQUITE UTILITIES	\$90,132.29
XX9338	06/09/2015	JOHN C NOWELL	\$534.17
XX9339	06/09/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$21,343.73
XX9340	06/09/2015	ORIENTAL TRADING COMPANY INC	\$535.35
XX9341	06/09/2015	NCS PEARSON INC.	\$23,200.00
XX9342	06/09/2015	PIONEER DRAMA SERVICE	\$50.90
XX9343	06/09/2015	POLLOCK INVESTMENTS INC	\$106.02
XX9344	06/09/2015	POSITIVE PROMOTIONS	\$583.33
XX9345	06/09/2015	PRECISION BUSINESS MACHINES INC	\$1,112.36
XX9346	06/09/2015	LAWRENCE RAGAN COMMUNICATIONS INC	\$185.44
XX9347	06/09/2015	SCHOOL HEALTH CORPORATION	\$942.86
XX9348	06/09/2015	SCHOOL NURSE SUPPLY INC	\$216.45
XX9350	06/09/2015	STARKEY LABORATORIES INC	\$249.96
XX9352	06/09/2015	TIMBERLAKE & DICKSON, INC.	\$2,276.00
XX9353	06/09/2015	TROXELL COMMUNICATIONS	\$20.00
XX9354	06/09/2015	VERIZON WIRELESS	\$75.43
XX9357	06/09/2015	PLAYSCRIPTS INC	\$45.00
XX9358	06/09/2015	RAPID REFILL	\$251.94
XX9359	06/09/2015	H & B INDUSTRIES INC	\$4,064.00
XX9361	06/09/2015	SUNNY SKY PRODUCTS OF NORTH AMERICA	\$765.00
XX9362	06/09/2015	GUITAR CENTER INC	\$729.15
XX9363	06/09/2015	SCREEN GRAPHIX LLC	\$102.60
XX9364	06/09/2015	RESPONSIVE LEARNING LP	\$3,500.00
XX9365	06/09/2015	ROYAL CATERING INC	\$3,398.00
XX9366	06/09/2015	IXL LEARNING	\$3,000.00
XX9367	06/09/2015	BOUNCE 'N' MORE LLC	\$3,426.34
XX9368	06/09/2015	GRAHAM INTERNATIONAL INC	\$506.43
XX9369	06/09/2015	DOE BELLY'S CATFISH CAFE	\$905.63
XX4746	06/09/2015	ONE TIME VENDOR	\$11.30
XX4747	06/09/2015	ONE TIME VENDOR	\$8.75
XX4748	06/09/2015	ONE TIME VENDOR	\$6.80
XX4750	06/09/2015	ONE TIME VENDOR	\$170.00
XX4751	06/09/2015	ONE TIME VENDOR	\$32.00
XX4752	06/09/2015	ONE TIME VENDOR	\$100.00
XX4753	06/09/2015	ONE TIME VENDOR	\$16.00
XX4754	06/09/2015	ONE TIME VENDOR	\$6.00
XX4755	06/09/2015	ONE TIME VENDOR	\$32.00
XX4756	06/09/2015	ONE TIME VENDOR	\$22.62
XX4757	06/09/2015	ONE TIME VENDOR	\$16.00
XX4758	06/09/2015	ONE TIME VENDOR	\$41.23

XX4759	06/09/2015	ONE TIME VENDOR	\$6.20
XX4760	06/09/2015	ONE TIME VENDOR	\$16.00
XX4761	06/09/2015	ONE TIME VENDOR	\$19.70
XX4762	06/09/2015	ONE TIME VENDOR	\$9.60
XX4763	06/09/2015	ONE TIME VENDOR	\$10.55
XX4764	06/09/2015	ONE TIME VENDOR	\$67.00
XX4765	06/09/2015	ONE TIME VENDOR	\$100.00
XX4766	06/09/2015	ONE TIME VENDOR	\$38.65
XX4769	06/09/2015	ONE TIME VENDOR	\$5.00
XX4770	06/09/2015	ONE TIME VENDOR	\$26.60
XX4771	06/09/2015	ONE TIME VENDOR	\$24.25
XX4772	06/09/2015	A & W BEARINGS & SUPPLY CO., INC.	\$40.95
XX4773	06/09/2015	ABC AUTO PARTS LTD	\$422.07
XX4774	06/09/2015	ACE MART RESTAURANT SUPPLY CO INC	\$2,026.81
XX4775	06/09/2015	AFFORDABLE COMPUTER PRODUCTS	\$1,986.44
XX4776	06/09/2015	MELANIE ALBRIGHT	\$161.11
XX4777	06/09/2015	ALERT SERVICES INC	\$799.30
XX4780	06/09/2015	ANIXTER INC.	\$98.00
XX4781	06/09/2015	SCANDIUM INC.	\$8,778.22
XX4782	06/09/2015	ARAMARK REFRESHMENT SERVICE	\$174.44
XX4783	06/09/2015	AUDITORY SYSTEMS LLC	\$3,195.00
XX4784	06/09/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$517.36
XX4785	06/09/2015	MICHAEL TODD RANES	\$442.56
XX4786	06/09/2015	CITY OF BALCH SPRINGS	\$15,881.86
XX4787	06/09/2015	BANK OF NEW YORK MELLON	\$750.00
XX4788	06/09/2015	DOUG BARBER	\$114.27
XX4789	06/09/2015	BARTON LANDSCAPING INC	\$3,952.54
XX4790	06/09/2015	DEBRA BASSINGER	\$1,158.05
XX4791	06/09/2015	BEST BUY STORES, L.P.	\$269.00
XX4792	06/09/2015	NATALIE BROOKS	\$55.02
XX4793	06/09/2015	COUGHLAN COMPANIES, INC.	\$103.87
XX4794	06/09/2015	KELLIE CARROLL	\$1,200.00
XX4795	06/09/2015	MARY CEVALLOS	\$150.00
XX4797	06/09/2015	CHARLES E KING	\$107.39
XX4798	06/09/2015	CHOOSING THE BEST PUBLISHING LLC	\$404.00
XX4799	06/09/2015	CICI ENTERPRISES LP	\$139.05
XX4800	06/09/2015	TOLLESON ENT INC	\$809.50
XX4801	06/09/2015	CITIBANK N A	\$26.08
XX4802	06/09/2015	CLOWN COMPANY	\$1,849.04
XX4803	06/09/2015	JAMES ZACHARY COBURN	\$48.00
XX4804	06/09/2015	ALESIA CODAY	\$39.46
XX4806	06/09/2015	PHYLLIS COLWELL	\$50.00
XX4807	06/09/2015	AMANDA COMPTON	\$60.00

XX4808	06/09/2015	RONALD & CYNTHIA LIVINGSTON	\$2,826.66
XX4809	06/09/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$888.36
XX4810	06/09/2015	D & H DISTRIBUTING COMPANY	\$10,069.20
XX4811	06/09/2015	DALLAS ATHLETIC CLUB	\$2,384.60
XX4812	06/09/2015	DALLAS CENTRAL APPRAISAL DISTRICT	\$84,844.00
XX4813	06/09/2015	DALLAS STRINGS INC.	\$64.80
XX4814	06/09/2015	DECKER MECHANICAL	\$38,409.84
XX4815	06/09/2015	DELTA EDUCATION LLC	\$250.04
XX4816	06/09/2015	DEMCO INC	\$328.57
XX4818	06/09/2015	DFW COMMUNICATIONS, INC.	\$191.27
XX4819	06/09/2015	DIAN WADE	\$160.00
XX4820	06/09/2015	G M ENTERPRISES LLC	\$3,000.00
XX4821	06/09/2015	DR PEPPER BOTTLING CO	\$3,576.30
XX4822	06/09/2015	DREAM RANCH OFFICE SUPPLIES	\$1,232.00
XX4823	06/09/2015	C MAI ENTERPRISES INC	\$692.28
XX4824	06/09/2015	MARC DUNBAR	\$49.00
XX4825	06/09/2015	KARA DUNGO	\$30.00
XX4826	06/09/2015	JONATHAN ELLCEY	\$20.64
XX4827	06/09/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$112.00
XX4828	06/09/2015	SCHOOL SPECIALTY INC	\$1,341.40
XX4829	06/09/2015	ESPED.COM, INC.	\$960.96
XX4830	06/09/2015	A. DAIGGER & COMPANY, INC.	\$1,277.43
XX4831	06/09/2015	MEGAN EVANS	\$300.00
XX4832	06/09/2015	EARL WAYNE EVERETT	\$968.00
XX4833	06/09/2015	4J ENTERPRISES INC.	\$956.28
XX4834	06/09/2015	J RUSSELL FARRAR	\$128.80
XX4836	06/09/2015	JORDAN R FERGUSON	\$80.00
XX4837	06/09/2015	BRITTNY FILLMORE	\$55.41
XX4838	06/09/2015	DIANA FLORES DE ALDAPE	\$60.00
XX4839	06/09/2015	MICHELLE FLOWERS	\$51.00
XX4840	06/09/2015	DONNA L FOLEY	\$104.00
XX4841	06/09/2015	CHRISTY FORKNER	\$17.98
XX4842	06/09/2015	SANDRA FOSTER	\$78.64
XX4843	06/09/2015	CHRISTOPHER FRANK	\$200.00
XX4844	06/09/2015	TREVA FRANKLIN	\$26.00
XX4845	06/09/2015	TAMMI FRONING	\$107.09
XX4847	06/09/2015	LOAN MAI GILE	\$23.76
XX4848	06/09/2015	GOOLSBEE TIRE SERVICE INC	\$3,444.50
XX4849	06/09/2015	MIAH INC	\$525.00
XX4850	06/09/2015	GRAYSON COUNTY JUNIOR COLLEGE DISTRICT	\$50.00
XX4851	06/09/2015	HOLLY GRUBBS	\$72.18
XX4852	06/09/2015	JASON GUIDRY	\$132.00

XX4853	06/09/2015	LADONNA GULLEY	\$623.82
XX4854	06/09/2015	GYPSUM SUPPLY, LTD	\$8,859.47
XX4855	06/09/2015	CAROLYN HAARSAGER	\$57.32
XX4856	06/09/2015	RANDALL C HALL	\$65.00
XX4858	06/09/2015	THE HAPPY CHEF INC.	\$199.30
XX4859	06/09/2015	ELIZABETH ANNE HARCOURT	\$102.00
XX4860	06/09/2015	JENNIFER HERNANDEZ	\$74.03
XX4861	06/09/2015	HOBBY LOBBY STORES INC	\$1,468.80
XX4863	06/09/2015	RITA HOUZE-GILES	\$66.43
XX4864	06/09/2015	AMANDA HUMPHREYS	\$479.24
XX4865	06/09/2015	IDN ACME INC	\$1,512.57
XX4866	06/09/2015	AIA CORPORATION	\$2,479.00
XX4867	06/09/2015	THE INOVA PROCESS LLC	\$93,657.00
XX4868	06/09/2015	THE INSTRUMENTALIST LLC	\$69.00
XX4869	06/09/2015	DELI MANAGEMENT, INC	\$386.46
XX4870	06/09/2015	CINDY JENNINGS	\$133.89
XX4871	06/09/2015	FRIGELAR NORTH AMERICA INC.	\$732.44
XX4872	06/09/2015	JUPITER ED INC	\$1,597.20
XX4874	06/09/2015	SANDRA KELLY	\$60.00
XX4875	06/09/2015	MOLLIE KINSWORTHY	\$45.51
XX4876	06/09/2015	KIRCO WELDING SUPPLY, INC.	\$2,452.47
XX4877	06/09/2015	KROGER TEXAS LP	\$3,067.68
XX4878	06/09/2015	TOM D THOMPSON	\$605.00
XX4879	06/09/2015	JOHNSTON TEMPORARY SERVICES INC	\$6,339.60
XX4880	06/09/2015	ROCCO LAFORGIA	\$310.00
XX4881	06/09/2015	THE LATINO FAMILY LITERACY PROJECT	\$2,942.80
XX4882	06/09/2015	BELINDA LAWSON	\$23.90
XX4883	06/09/2015	LEARNING RESOURCES, INC.	\$61.17
XX4884	06/09/2015	LEE'S SCHOOL SUPPLIES INC.	\$339.36
XX4886	06/09/2015	LIBERTY SYSTEMS, INC	\$238.86
XX4887	06/09/2015	LIFE STUDIES LLC	\$3.00
XX4888	06/09/2015	JENNIFER LINEBAUGH	\$59.86
XX4889	06/09/2015	WILLIAM C LOGAN SR	\$235.00
XX4890	06/09/2015	LONE STAR COACHES, INC	\$1,428.00
XX4891	06/09/2015	ZNK PARTNERS LLC	\$49.50
XX4893	06/09/2015	STEPHANIE MAGNUS	\$665.00
XX4894	06/09/2015	LINDA MAHAN	\$39.92
XX4895	06/09/2015	GABRIELLE MALIN	\$163.76
XX4896	06/09/2015	MARDEL. INC	\$434.75
XX4899	06/09/2015	SARRAH L MCCOY	\$115.00
XX4900	06/09/2015	MCKAY MUSIC CO	\$398.00
XX4902	06/09/2015	ABIGAIL MEDINA	\$300.00
XX4903	06/09/2015	MESQUITE BARBEQUE	\$564.35

XX4904	06/09/2015	CITY OF MESQUITE	\$270.00
XX4905	06/09/2015	HO MAN LEE	\$196.00
XX4906	06/09/2015	KYLE METIVIER	\$90.00
XX4907	06/09/2015	METROPOLITAN LIFE INSURANCE COMPANY	\$6,232.50
XX4908	06/09/2015	METZGER AWARDS	\$126.00
XX4909	06/09/2015	KENNETH C MILLER	\$204.00
XX4911	06/09/2015	MEEA S MIMS	\$200.00
XX4913	06/09/2015	MIRIAM MORGAN	\$60.00
XX4914	06/09/2015	MORPHOTRUST USA LLC	\$1,071.00
XX4915	06/09/2015	MTS SAFETY PRODUCTS INC	\$229.91
XX4916	06/09/2015	GILA LLC	\$3.05
XX4917	06/09/2015	MUSIC IN MOTION	\$699.17
XX4918	06/09/2015	GARY PEARCE	\$1,230.00
XX4919	06/09/2015	CUSTER ENTERPRISES	\$415.50
XX4920	06/09/2015	NASCO \ ARISTOTLE CORPORTATION	\$652.39
XX4921	06/09/2015	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC.	\$202.00
XX4923	06/09/2015	LARRY'S TV SERVICE INC	\$449.85
XX4925	06/09/2015	OGBURN'S TRUCK PARTS	\$1,438.77
XX4926	06/09/2015	PAULA OLDHAM	\$76.50
XX4927	06/09/2015	LORENA ONTIVEROS	\$196.67
XX4928	06/09/2015	PANERA BREAD LLC	\$91.12
XX4929	06/09/2015	PARCEL EXPRESS	\$12.29
XX4930	06/09/2015	PASCO BROKERAGE INC	\$43,780.00
XX4931	06/09/2015	FRED PATRICK	\$814.53
XX4932	06/09/2015	PAXTON PATTERSON	\$112.00
XX4933	06/09/2015	KAREN PEARCE	\$42.50
XX4934	06/09/2015	PEARSON EDUCATION, INC.	\$1,021.02
XX4935	06/09/2015	PERSONALIZED COMMUNICATIONS INC	\$251.50
XX4936	06/09/2015	GRANT PICCERILLO	\$110.50
XX4937	06/09/2015	MY FLAG ENTERPRISES	\$355.62
XX4938	06/09/2015	ALFED PIZZA, INC.	\$254.39
XX4939	06/09/2015	PLANO ISD	\$795.16
XX4940	06/09/2015	PLANO OFFICE SUPPLY	\$5,292.60
XX4941	06/09/2015	SONYA POTTS	\$199.14
XX4942	06/09/2015	PROCOMPUTING CORPORATION	\$137.00
XX4943	06/09/2015	R & H PARTS AND SERVICE INC	\$362.83
XX4944	06/09/2015	VAN RAGSDALE	\$250.00
XX4945	06/09/2015	REALLY GOOD STUFF INC	\$3,154.88
XX4946	06/09/2015	JENNIFER L REAVIS	\$60.00
XX4947	06/09/2015	PASSENGER TRANSPORTATION SPECIALISTS, INC	\$4,399.49
XX4948	06/09/2015	MAAT RESOURCES, INC	\$644.79
XX4949	06/09/2015	RHYTHM BAND INSTRUMENTS INC	\$574.45

XX4950	06/09/2015	CYNTHIA RICHARD	\$55.81
XX4951	06/09/2015	CHRISTINE RICHARDSON	\$100.00
XX4952	06/09/2015	RICHARDSON I S D	\$200.00
XX4953	06/09/2015	TUDDY RYAN	\$60.00
XX4954	06/09/2015	SA-SO	\$135.87
XX4955	06/09/2015	REIDS FLORAL INC.	\$49.50
XX4956	06/09/2015	SALES MEXICO LINDO RESTAURANT/JUAN & RUTH SALES	\$699.62
XX4957	06/09/2015	SAMUEL FRENCH INC	\$160.05
XX4958	06/09/2015	ALTHEA SCHOENFELDT	\$13,384.00
XX4959	06/09/2015	SCHOLASTIC BOOK FAIRS INC	\$1,419.98
XX4960	06/09/2015	SCHOLASTIC BOOK FAIRS INC	\$7,021.02
XX4961	06/09/2015	SHERWIN WILLIAMS	\$621.68
XX4962	06/09/2015	RYOGE SHIMPO	\$425.00
XX4963	06/09/2015	BECKY SMITH	\$112.77
XX4964	06/09/2015	BRAYDEN SNELGROVE	\$1,000.00
XX4965	06/09/2015	SDMM MESQUITE #3 LLC	\$97.50
XX4967	06/09/2015	MONICA LYNN STOKES	\$500.00
XX4968	06/09/2015	SPITZ, INC.	\$499.00
XX4970	06/09/2015	CHRISTOPHER LINDAUER	\$2,011.80
XX4971	06/09/2015	M & H ROOFING AND SHEET METAL INC	\$405.00
XX4972	06/09/2015	STONEWARE INC	\$124.70
XX4973	06/09/2015	SPENCER STOOKSBERRY	\$46.99
XX4974	06/09/2015	SUNBELT INSTRUSTRIAL/ROWAN-CORNIL, INC	\$315.36
XX4975	06/09/2015	BEVERLY L TALLAS	\$333.41
XX4976	06/09/2015	CARY TANAMACHI	\$120.38
XX4977	06/09/2015	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATO	\$100.00
XX4978	06/09/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$3.00
XX4979	06/09/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$746.00
XX4981	06/09/2015	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$15.00
XX4982	06/09/2015	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$35.00
XX4983	06/09/2015	TEXAS TECH UNIVERSITY SYSTEM	\$266.00
XX4984	06/09/2015	LETICIA THOMAS	\$840.00
XX4985	06/09/2015	TIM THORSTENSON	\$53.84
XX4986	06/09/2015	TIPTON GLOBAL SALES & SERVICES, INC.	\$135.00
XX4987	06/09/2015	TMEA REGION 3 BAND	\$100.00
XX4989	06/09/2015	TOWN EAST FORD	\$25.50
XX4990	06/09/2015	BROWNING'S TROPHIES & AWARDS INC	\$2,079.03
XX4991	06/09/2015	TRINITY ARMORED SECURITY INC	\$7,360.95
XX4992	06/09/2015	KATHY TROXELL	\$14.00
XX4993	06/09/2015	U S GAMES	\$9,266.02
XX4994	06/09/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX4995	06/09/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$500.00
XX4996	06/09/2015	LIZBETH VILLAGRANA	\$45.70

XX4997	06/09/2015	DONIELLE VILLWOK	\$59.04
XX4998	06/09/2015	WBOW, INC	\$1,484.50
XX4999	06/09/2015	WESTONE LABORATORIES	\$173.70
XX5000	06/09/2015	WHATABURGER OF MESQUITE	\$225.50
XX5001	06/09/2015	NOAH WILCOX	\$300.00
XX5002	06/09/2015	WILLIAMSON MUSIC CO	\$110.00
XX5003	06/09/2015	WILLIAMSON MUSIC CO	\$2,441.00
XX5004	06/09/2015	DANIELLE MCMILLAN	\$822.00
XX5895	06/10/2015	AETNA BEHAVIORAL HEALTH LLC	\$9,168.25
XX5349	06/10/2015	U S POST OFFICE	\$8,863.20
XX5350	06/10/2015	PACIFIC ROPE AND TARP CO	\$400.00
XX5855	06/11/2015	TLD HOLDINGS, LLC	\$725.00
XX5856	06/11/2015	DALLAS WORLD AQUARIUM	\$366.00
XX5857	06/11/2015	DALLAS ZOO MANAGEMENT, INC.	\$760.00
XX5858	06/11/2015	DALLAS ARBORETUM EDU DEPT	\$560.00
XX5859	06/11/2015	DALLAS ARBORETUM EDU DEPT	\$546.00
XX5860	06/11/2015	DALLAS ARBORETUM EDU DEPT	\$1,408.00
XX5861	06/11/2015	BIR JV LLP	\$200.00
XX5862	06/11/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$500.00
XX5863	06/11/2015	TEXAS CHRISTIAN UNIVERSITY	\$0.00
XX5864	06/11/2015	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX5865	06/11/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$500.00
XX5866	06/11/2015	TEPSA	\$389.00
XX5867	06/11/2015	TEXAS FEDERATION OF THE COUNCIL FOR EXCEPTIONAL	\$175.00
XX5868	06/11/2015	PESI LLC CMI EDUCATION INSTITUTE INC	\$189.99
XX5869	06/11/2015	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$510.00
XX5870	06/11/2015	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$510.00
XX5871	06/11/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$74.74
XX5872	06/11/2015	TACO CABANA	\$142.99
XX5874	06/11/2015	UNITED STATES POSTAL SERVICE	\$33,172.40
XX5875	06/11/2015	FSI DEVCO INC	\$227.44
XX5877	06/11/2015	BOWLARAMA OF TEXAS LLC	\$509.93
XX5878	06/11/2015	HYATT CORP, AS AGENT OF HOTEL INVESTMENTS LLC	\$793.26
XX5879	06/11/2015	BROOKHAVEN COLLEGE	\$70.00
XX5898	06/11/2015	FIELDTURF USA INC	\$128,204.78
XX5899	06/11/2015	POGUE CONSTRUCTION CO LP	\$848,050.00
XX9370	06/11/2015	ABATIX ENVIRONMENTAL	\$865.00
XX9371	06/11/2015	APPLE INC	\$9,720.00
XX9372	06/11/2015	APPLIANCE PARTS DEPOT	\$24.56
XX9373	06/11/2015	BARCELONA SPORTING GOODS INC	\$184.60
XX9374	06/11/2015	BELL'S BERNINA	\$371.00
XX9375	06/11/2015	VARSITY BRANDS HOLDING CO INC	\$7,484.61

XX9376	06/11/2015	DIG FAMILY BUSINESS	\$105.94
XX9377	06/11/2015	CHEERLEADING CO	\$4,211.89
XX9378	06/11/2015	RCD EQUIPMENT LLC	\$2,310.00
XX9379	06/11/2015	FLINN SCIENTIFIC INC	\$11.88
XX9380	06/11/2015	GREENWOOD PUBLISHING GROUP INC	\$3,355.49
XX9382	06/11/2015	ISI COMMERCIAL REFRIGERATION LP	\$186.50
XX9383	06/11/2015	J W PEPPER & SON INC	\$422.97
XX9384	06/11/2015	KEVIN GILMORE	\$378.20
XX9385	06/11/2015	LAKE SHORE LEARNING MATERIALS	\$1,671.53
XX9386	06/11/2015	NCH CORPORATION	\$1,024.00
XX9387	06/11/2015	MCKILLICAN AMERICAN INC	\$536.44
XX9388	06/11/2015	LCR-M LIMITED PARTNERSHIP	\$64.73
XX9389	06/11/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$49.00
XX9390	06/11/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$13,166.03
XX9391	06/11/2015	ORIENTAL TRADING COMPANY INC	\$212.74
XX9392	06/11/2015	PENDERS/BETROLD ENTERPRISES INC	\$254.97
XX9393	06/11/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$19,731.75
XX9394	06/11/2015	POLLOCK INVESTMENTS INC	\$2,580.00
XX9395	06/11/2015	PRECISION BUSINESS MACHINES INC	\$109.95
XX9396	06/11/2015	SCHOLASTIC INC	\$4,744.34
XX9397	06/11/2015	SCHOLASTIC LIBRARY PUBLISHING	\$264.15
XX9398	06/11/2015	SCHOOL NURSE SUPPLY INC	\$677.24
XX9399	06/11/2015	SCHOOL SPECIALTY INC	\$6,229.72
XX9400	06/11/2015	TASB	\$680.10
XX9401	06/11/2015	TEACHER CREATED MATERIALS INC	\$8,579.70
XX9402	06/11/2015	TIMBERLAKE & DICKSON, INC.	\$2,920.00
XX9403	06/11/2015	REPUBLIC SERVICES INC	\$22,447.36
XX9404	06/11/2015	TROXELL COMMUNICATIONS	\$1,806.00
XX9405	06/11/2015	ULINE	\$47.89
XX9406	06/11/2015	VARSITY SPIRIT FASHIONS/CDT	\$22,675.73
XX9408	06/11/2015	WINSTON WATER COOLER	\$5,048.05
XX9409	06/11/2015	UNITED RENTALS	\$7,710.00
XX9411	06/11/2015	COCHLEAR AMERICAS	\$424.00
XX9412	06/11/2015	STUMP PRINTING COMPANY INC	\$348.15
XX9413	06/11/2015	RAPID REFILL	\$89.85
XX9414	06/11/2015	SCHOOL DATEBOOKS INC	\$833.57
XX9415	06/11/2015	JOE L JOHNSON III INC	\$4,083.75
XX9418	06/11/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$9,545.49
XX5005	06/11/2015	ONE TIME VENDOR	\$21.35
XX5006	06/11/2015	ONE TIME VENDOR	\$5.30
XX5007	06/11/2015	ONE TIME VENDOR	\$15.80
XX5008	06/11/2015	ONE TIME VENDOR	\$100.00
XX5009	06/11/2015	ONE TIME VENDOR	\$183.00

XX5010	06/11/2015	ONE TIME VENDOR	\$8.65
XX5012	06/11/2015	ONE TIME VENDOR	\$42.75
XX5013	06/11/2015	ONE TIME VENDOR	\$16.00
XX5014	06/11/2015	ONE TIME VENDOR	\$12.00
XX5015	06/11/2015	ONE TIME VENDOR	\$21.80
XX5016	06/11/2015	ONE TIME VENDOR	\$563.00
XX5017	06/11/2015	ONE TIME VENDOR	\$48.35
XX5018	06/11/2015	ONE TIME VENDOR	\$12.00
XX5019	06/11/2015	ONE TIME VENDOR	\$16.00
XX5020	06/11/2015	A & W BEARINGS & SUPPLY CO., INC.	\$164.23
XX5021	06/11/2015	PEARSON EDUCATION INC	\$135.25
XX5022	06/11/2015	GERALD ALBRITTON	\$1,056.00
XX5023	06/11/2015	CASEY ALLEN	\$66.00
XX5024	06/11/2015	ELISA ANDRESS	\$82.80
XX5025	06/11/2015	DONNY P. BROWN INC.	\$1,532.00
XX5026	06/11/2015	WANDA BAILEY	\$293.97
XX5027	06/11/2015	PAT BAKER	\$66.70
XX5028	06/11/2015	CITY OF BALCH SPRINGS	\$5,616.71
XX5029	06/11/2015	JEFFEREY BALDWIN	\$120.00
XX5030	06/11/2015	BRENT BASSHAM	\$180.00
XX5031	06/11/2015	ZEUS PARTNERS LLC	\$60.95
XX5032	06/11/2015	JARROD BEARD	\$147.00
XX5033	06/11/2015	BLUE BELL CREAMERIES LP	\$10,200.00
XX5035	06/11/2015	BOROUGHES SIGN COMPANY	\$145.00
XX5036	06/11/2015	SHANNON BRACKETT	\$4.60
XX5038	06/11/2015	CHRISTINA BRATCHER	\$52.90
XX5039	06/11/2015	LOUISE B BRAUBACH	\$676.00
XX5040	06/11/2015	BRENDA BREEDLOVE	\$92.87
XX5041	06/11/2015	STEVEN COMER AND KARREN COMER	\$1,576.75
XX5042	06/11/2015	CHERYL BROWN	\$70.73
XX5043	06/11/2015	DORI BROWN	\$106.38
XX5044	06/11/2015	JENNIFER BROWN	\$41.98
XX5045	06/11/2015	BRIDGETTE BROWNE	\$80.85
XX5046	06/11/2015	BUDGET RENT A CAR SYSTEM INC	\$185.69
XX5047	06/11/2015	JULIE BURGETT	\$82.23
XX5048	06/11/2015	DAVID BURKS	\$250.00
XX5049	06/11/2015	MANDI BURNS	\$323.93
XX5050	06/11/2015	BROOKE BUTLER	\$2,931.00
XX5051	06/11/2015	CHARLES HARRIS	\$80.00
XX5052	06/11/2015	CHARLES HARRIS	\$632.90
XX5053	06/11/2015	CHRISTIE CAMP	\$62.10
XX5054	06/11/2015	VICKIE CARPENTER	\$769.51

XX5055	06/11/2015	CARRIER CORPORATION	\$6,982.00
XX5056	06/11/2015	CAMERON CARTER	\$1,080.00
XX5057	06/11/2015	MANDY CASEY	\$462.00
XX5058	06/11/2015	ROBIN CATHCART	\$14.50
XX5059	06/11/2015	CELEBRATION STATION PROPERTIES, INC.	\$1,004.33
XX5060	06/11/2015	CENTRAL ENGINEERING SUPPLY	\$321.22
XX5061	06/11/2015	CHICK FILA OF MESQUITE	\$215.10
XX5062	06/11/2015	TIMOTHY P MOSELEY	\$228.61
XX5063	06/11/2015	CONNIE DIANE CHILDERS	\$353.00
XX5064	06/11/2015	TOLLESON ENT INC	\$3,313.72
XX5065	06/11/2015	CITIBANK N A	\$469.52
XX5066	06/11/2015	CLAERHOUT ASSOCIATES INC	\$525.00
XX5067	06/11/2015	CARRIE CLEMENTS	\$63.25
XX5068	06/11/2015	BRIAN CLEVINGER	\$49.47
XX5069	06/11/2015	CLOWN COMPANY	\$509.25
XX5070	06/11/2015	JAMES ZACHARY COBURN	\$77.00
XX5071	06/11/2015	KATY COFFEY	\$60.00
XX5072	06/11/2015	COGENT COMMUNICATIONS, INC.	\$3,900.00
XX5073	06/11/2015	BROOKE COLLIER	\$57.46
XX5074	06/11/2015	CHRIS COMBEST	\$178.00
XX5075	06/11/2015	COMPRESSORS UNLIMITED INTL LLC	\$1,613.00
XX5076	06/11/2015	CARMEL CONTRERAS	\$975.48
XX5077	06/11/2015	JIMMY CORTEMELIA	\$240.00
XX5078	06/11/2015	CHERYL COURSON	\$28.71
XX5079	06/11/2015	RACHEL CRAWFORD	\$204.00
XX5080	06/11/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$1,137.82
XX5081	06/11/2015	DEBORAH CROSS	\$68.43
XX5082	06/11/2015	CONNIE CROW	\$40.00
XX5083	06/11/2015	DALLAS DOOR & SUPPLY CO	\$2,355.00
XX5084	06/11/2015	DALLAS LOW VISION SERVICES	\$75.00
XX5085	06/11/2015	DALLAS WATER UTILITIES	\$165.10
XX5086	06/11/2015	DOROTHY J. DAMOMMIO	\$58.65
XX5087	06/11/2015	DAVE BURGESS	\$645.00
XX5088	06/11/2015	BENJAMIN DAVIS	\$147.00
XX5089	06/11/2015	KRISTIN DAVIS	\$35.99
XX5090	06/11/2015	DEAN FOODS COMPANY	\$41,701.36
XX5091	06/11/2015	DEMCO INC	\$95.19
XX5092	06/11/2015	DESTINATION IMAGINATION, INC	\$3,515.00
XX5093	06/11/2015	KIM DIDIER	\$131.10
XX5094	06/11/2015	LORRIE DORMAN	\$18.40
XX5095	06/11/2015	SACHA DORROUGH	\$93.15
XX5096	06/11/2015	RUMPLESTILTSKIN PRESS	\$179.90
XX5097	06/11/2015	DREAM RANCH OFFICE SUPPLIES	\$256.50

XX5098	06/11/2015	C MAI ENTERPRISES INC	\$22.23
XX5099	06/11/2015	LINDA DUDIK	\$47.73
XX5100	06/11/2015	MARC DUNBAR	\$182.00
XX5101	06/11/2015	PATTY DYER	\$56.19
XX5102	06/11/2015	THOMAS EDWARDS	\$860.92
XX5103	06/11/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$579.95
XX5104	06/11/2015	ELLISON EDUCATIONAL EQUIPMENT INC	\$82.99
XX5105	06/11/2015	ENVIROMATIC SYSTEMS	\$610.46
XX5106	06/11/2015	ALBERT ERVIN	\$672.58
XX5108	06/11/2015	MICHELLE ESPINOZA	\$106.95
XX5109	06/11/2015	JANET EVERSON	\$42.67
XX5110	06/11/2015	EXPRESS BOOKSELLERS LLC	\$122.25
XX5111	06/11/2015	4J ENTERPRISES INC.	\$189.77
XX5112	06/11/2015	JORDAN R FERGUSON	\$52.00
XX5114	06/11/2015	TORRI FLEMING	\$8.05
XX5115	06/11/2015	THE FOUNDATION FOR MUSIC EDUCATION	\$325.00
XX5116	06/11/2015	DANA K. CHAMBLIESS	\$269.70
XX5117	06/11/2015	RHONDA FOX	\$462.00
XX5118	06/11/2015	TREVA FRANKLIN	\$77.65
XX5119	06/11/2015	SHIELDS CORP	\$1,882.85
XX5120	06/11/2015	DELAWARE ELECTRO INDUSTRIES INC	\$140.00
XX5121	06/11/2015	VIANEY GARCIA	\$44.85
XX5122	06/11/2015	CORINNE GARRETT	\$100.05
XX5123	06/11/2015	KAREN GARRETT	\$18.98
XX5124	06/11/2015	GARY J. SHUTTLEWORTH	\$518.00
XX5125	06/11/2015	LYNDA J GARZA	\$93.73
XX5126	06/11/2015	APRIL GILES	\$39.97
XX5127	06/11/2015	MARY ANN GONZALES	\$139.15
XX5128	06/11/2015	W W GRAINGER INC	\$107.04
XX5129	06/11/2015	JACQUELINE GUDMUMDSON	\$48.30
XX5130	06/11/2015	GULFSIDE SUPPLY INC	\$158.22
XX5131	06/11/2015	SUZANNE HALL	\$92.00
XX5132	06/11/2015	HARDWARE RESOURCES INC.	\$1,890.00
XX5133	06/11/2015	PAMELA HARRIS	\$75.90
XX5134	06/11/2015	JILL HAVARD	\$66.00
XX5135	06/11/2015	MARY HAWKINS	\$540.00
XX5136	06/11/2015	KATHERINE HENDERSON	\$820.00
XX5137	06/11/2015	KATEY HENRY	\$17.36
XX5138	06/11/2015	KATEY HENRY	\$80.85
XX5139	06/11/2015	MANOLITA HENSON	\$41.98
XX5140	06/11/2015	CATHLEEN HERNANDEZ	\$1,999.00
XX5141	06/11/2015	HISTORIC MESQUITE INC	\$135.00

XX5142	06/11/2015	DEBRA J HOCHGRABER	\$100.00
XX5143	06/11/2015	TIA HOGAN	\$169.63
XX5145	06/11/2015	INVADER SPORTSWEAR	\$437.35
XX5146	06/11/2015	J C EHRLICH CO INC	\$150.00
XX5147	06/11/2015	JACK R BOLTON	\$275.00
XX5148	06/11/2015	DELI MANAGEMENT, INC	\$386.35
XX5149	06/11/2015	BRIAN CLAYTON JOHNSON	\$360.00
XX5150	06/11/2015	RICKY JOHNSON	\$133.40
XX5151	06/11/2015	KIERSTEN JONES	\$160.43
XX5152	06/11/2015	LAURA JONES	\$52.90
XX5153	06/11/2015	ANESSA JORDAN	\$1,801.00
XX5154	06/11/2015	KADUCEUS HOLDINGS INC.	\$715.00
XX5155	06/11/2015	KAREN DILLARD'S COLLEGE PREP LP	\$18,825.00
XX5156	06/11/2015	STAR CASTLE CORPORATION	\$89.38
XX5157	06/11/2015	WILLIAM B. KENNY	\$200.00
XX5158	06/11/2015	SELENA KNIGHT	\$46.89
XX5159	06/11/2015	KOETTER FIRE PROTECTION SERVICE	\$1,721.25
XX5160	06/11/2015	RICHARD KOONCE	\$112.70
XX5161	06/11/2015	KURZ & CO	\$34,691.17
XX5162	06/11/2015	CRISTINA LABONTE	\$59.23
XX5163	06/11/2015	LAMPRO PARTNERSHIP	\$30.00
XX5164	06/11/2015	MELISSA LAND	\$39.68
XX5165	06/11/2015	PATRICIA LANDEEROS	\$46.86
XX5166	06/11/2015	BARBARA LANGSTON	\$106.95
XX5167	06/11/2015	TERESA LARA	\$152.95
XX5168	06/11/2015	LECTORUM PUBLICATIONS INC	\$1,613.66
XX5169	06/11/2015	BRANDI LEWIS	\$1,158.05
XX5170	06/11/2015	LIBERTS	\$110.09
XX5171	06/11/2015	LIL RASCALS LEARNING CENTER 2	\$285.00
XX5172	06/11/2015	DENNIS LLINAS	\$1,000.00
XX5173	06/11/2015	VICTOR LOGAN	\$240.00
XX5174	06/11/2015	CAMILLIA LONG	\$20.70
XX5176	06/11/2015	PAMELA MACARTHUR	\$67.85
XX5177	06/11/2015	STEPHANIE MAGNUS	\$681.58
XX5178	06/11/2015	LAUREN MANUELE	\$80.85
XX5179	06/11/2015	MARDEL. INC	\$241.60
XX5180	06/11/2015	MARK MARET	\$240.00
XX5181	06/11/2015	CYNTHIA MARSH	\$92.00
XX5182	06/11/2015	DANA MARSH	\$46.00
XX5183	06/11/2015	MARTINOS PARTNERS LTD	\$170.07
XX5185	06/11/2015	NICOLE MCBEE	\$802.27
XX5186	06/11/2015	SARRAH L MCCOY	\$273.00
XX5187	06/11/2015	NORMA IRENE MCDONALD	\$2,186.00

XX5188	06/11/2015	MCKAY MUSIC CO	\$106.20
XX5189	06/11/2015	SARAH MEASE	\$94.88
XX5190	06/11/2015	MESQUITE CHAMBER OF COMMERCE	\$220.00
XX5191	06/11/2015	MESQUITE SPORTS CENTER LLC	\$5,845.90
XX5192	06/11/2015	METROPLEX WELDING SUPPLY	\$13.64
XX5193	06/11/2015	METZGER AWARDS	\$544.50
XX5194	06/11/2015	BETTE MOGG	\$962.00
XX5195	06/11/2015	DEBBIE MONGOGNIA	\$219.00
XX5196	06/11/2015	DAWN MOORE	\$21.33
XX5197	06/11/2015	CHERYL MORRIS	\$50.00
XX5198	06/11/2015	MR. VIDEO, INC.	\$134.00
XX5199	06/11/2015	MTS SAFETY PRODUCTS INC	\$113.90
XX5200	06/11/2015	FRANCES MURCH	\$51.27
XX5201	06/11/2015	MUSIC IN MOTION	\$111.98
XX5202	06/11/2015	GARY PEARCE	\$30.00
XX5203	06/11/2015	NASCO \ ARISTOTLE CORPORTATION	\$1,206.64
XX5204	06/11/2015	NASN	\$159.50
XX5205	06/11/2015	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX5207	06/11/2015	VARSITY SPIRIT CORPORATION	\$5,018.08
XX5208	06/11/2015	ANN NIEDWIECKI	\$5.52
XX5209	06/11/2015	CLAIRE NIX	\$540.00
XX5210	06/11/2015	NORTEX NETWORKS, INC.	\$7,705.00
XX5211	06/11/2015	CRAIG MOORE	\$223.50
XX5212	06/11/2015	KRISTIN ODOM	\$2,019.27
XX5213	06/11/2015	PAULA OLDHAM	\$255.00
XX5214	06/11/2015	ROY OLIVER II	\$120.00
XX5215	06/11/2015	MIREYA PADILLA	\$105.23
XX5216	06/11/2015	PANERA BREAD LLC	\$41.97
XX5217	06/11/2015	PARCEL EXPRESS	\$54.60
XX5218	06/11/2015	KELLI PARKER	\$1,080.00
XX5219	06/11/2015	VICKIE PARTAIN	\$71.88
XX5220	06/11/2015	DEBORAH PAULY	\$127.40
XX5222	06/11/2015	SARA PERALES	\$67.85
XX5223	06/11/2015	AMY PETRAWSKI	\$80.85
XX5224	06/11/2015	JENI PIEPENBRINK	\$260.00
XX5225	06/11/2015	ALFED PIZZA, INC.	\$273.44
XX5226	06/11/2015	PLANK ROAD PUBLISHING	\$416.73
XX5227	06/11/2015	LILLIAN PORTER	\$67.28
XX5228	06/11/2015	LORA POWELL	\$21.85
XX5229	06/11/2015	MICHAEL ROURK	\$400.00
XX5230	06/11/2015	QEP INC	\$80.00
XX5233	06/11/2015	R & H PARTS AND SERVICE INC	\$389.97

XX5234	06/11/2015	LUIS RAMIREZ	\$2,460.00
XX5235	06/11/2015	RAPTOR TECHNOLOGIE INC	\$23,520.00
XX5236	06/11/2015	REALLY GOOD STUFF INC	\$655.00
XX5237	06/11/2015	NRG ENERGY INC.	\$444,544.37
XX5238	06/11/2015	MAAT RESOURCES, INC	\$558.79
XX5239	06/11/2015	MARY RICHARDSON	\$59.37
XX5240	06/11/2015	MARY RICHARDSON	\$976.00
XX5241	06/11/2015	JERRY RILEY	\$130.90
XX5242	06/11/2015	RUBY ROCHA	\$16.68
XX5243	06/11/2015	RODEO CITY POPCORN	\$74.16
XX5244	06/11/2015	CATHERINE ROLLINS	\$230.00
XX5245	06/11/2015	NANCY ROMANO	\$135.13
XX5246	06/11/2015	AMY ROWLETT	\$78.20
XX5247	06/11/2015	REIDS FLORAL INC.	\$219.65
XX5248	06/11/2015	CHARLET SAPUNDJIEFF	\$822.00
XX5249	06/11/2015	VICKIE SARTAIN	\$138.58
XX5250	06/11/2015	APRYL SARTAIN	\$121.33
XX5251	06/11/2015	SBSI INC	\$150.00
XX5252	06/11/2015	SCHOLASTIC INC	\$20.70
XX5253	06/11/2015	SCHOLASTIC BOOK FAIRS INC	\$4,670.54
XX5254	06/11/2015	SCHOLASTIC BOOK FAIRS INC	\$2,028.96
XX5255	06/11/2015	MA CORAZON S ABUAN	\$433.34
XX5256	06/11/2015	SHERWIN WILLIAMS	\$546.28
XX5257	06/11/2015	MELISSA SHIFLETT	\$72.45
XX5258	06/11/2015	NANCY SHOTTS	\$70.00
XX5259	06/11/2015	ERIC CALDWELL	\$462.50
XX5261	06/11/2015	SIGN WAREHOUSE INC	\$900.86
XX5262	06/11/2015	LINDA SLEJKO	\$207.51
XX5263	06/11/2015	ANGELA SMITH	\$73.03
XX5264	06/11/2015	DIXIE SMITH	\$57.73
XX5265	06/11/2015	SPX COMMUNICATION TECHNOLOGY	\$105.00
XX5266	06/11/2015	1013 STAR COMMUNICATION LLC	\$45.00
XX5267	06/11/2015	JAYNE STARNES	\$46.88
XX5268	06/11/2015	JACKIE STEVENS	\$209.00
XX5269	06/11/2015	STEWART ENGINEERING SUPPLY INC	\$250.92
XX5270	06/11/2015	MARGET M STOKES	\$170.00
XX5271	06/11/2015	TCG FOODSERVICE LLC	\$1,478.00
XX5272	06/11/2015	JULIE TEAGUE	\$462.00
XX5273	06/11/2015	TEMPERATURE CONTROL SYSTEMS INC	\$888.80
XX5274	06/11/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$7,953.13
XX5275	06/11/2015	SANDRA TERRAZAS	\$37.95
XX5276	06/11/2015	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$30.00
XX5277	06/11/2015	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$30.00

XX5278	06/11/2015	TEXAS GIRLS COACHES ASSN	\$120.00
XX5279	06/11/2015	TEXAS GIRLS COACHES ASSN	\$420.00
XX5280	06/11/2015	TEXAS GIRLS COACHES ASSN	\$180.00
XX5281	06/11/2015	TEXAS GIRLS COACHES ASSN	\$180.00
XX5282	06/11/2015	TEXAS GIRLS COACHES ASSN	\$180.00
XX5283	06/11/2015	TEXAS GIRLS COACHES ASSN	\$180.00
XX5284	06/11/2015	TEXAS GIRLS COACHES ASSN	\$300.00
XX5285	06/11/2015	TEXAS GIRLS COACHES ASSN	\$60.00
XX5286	06/11/2015	TEXAS GIRLS COACHES ASSN	\$240.00
XX5287	06/11/2015	TEXAS GIRLS COACHES ASSN	\$420.00
XX5288	06/11/2015	TEXAS GIRLS COACHES ASSN	\$300.00
XX5289	06/11/2015	TEXAS GIRLS COACHES ASSN	\$540.00
XX5290	06/11/2015	TEXAS GIRLS COACHES ASSN	\$180.00
XX5292	06/11/2015	TEXAS TECH UNIVERSITY SYSTEM	\$105.00
XX5293	06/11/2015	JAMES THOMAS	\$1,000.00
XX5294	06/11/2015	OCTAVIA THOMAS	\$8.63
XX5295	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$1,265.00
XX5296	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$1,210.00
XX5297	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$110.00
XX5298	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$1,320.00
XX5299	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$385.00
XX5300	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$330.00
XX5301	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$495.00
XX5302	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$110.00
XX5303	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$275.00
XX5304	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$385.00
XX5305	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$440.00
XX5306	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$385.00
XX5307	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$315.00
XX5308	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$380.00
XX5309	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$1,605.00
XX5310	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$1,685.00
XX5311	06/11/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$325.00
XX5312	06/11/2015	TIME WARNER	\$155.42
XX5313	06/11/2015	D GRAY ELECTRIC COMPANY INC.	\$2,062.49
XX5314	06/11/2015	TOTAL FILTRATION SERVICES, INC	\$383.04
XX5315	06/11/2015	BROWNING'S TROPHIES & AWARDS INC	\$664.94
XX5316	06/11/2015	TROTT COMMUNICATIONS GROUP	\$2,750.00
XX5317	06/11/2015	KAITLIN ELISE TROUTMAN	\$127.50
XX5318	06/11/2015	TIFFANY TURNER	\$1,736.00
XX5319	06/11/2015	KATHY UNDERWOOD	\$976.00
XX5320	06/11/2015	UNITED REFRIGERATION INC	\$602.56

XX5321	06/11/2015	TERESA VASQUEZ	\$93.15
XX5323	06/11/2015	ALYSSHA WALKER	\$60.00
XX5324	06/11/2015	WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.	\$1,000.00
XX5325	06/11/2015	RALPHFELL WATKINS	\$750.00
XX5326	06/11/2015	LINDA WAYMAN	\$4,027.50
XX5327	06/11/2015	WEDGE SUPPLY LLC	\$6,656.80
XX5328	06/11/2015	LAURA WEED	\$80.85
XX5329	06/11/2015	JULIE KAY WEEKS	\$110.40
XX5330	06/11/2015	MONICA WEST	\$80.85
XX5331	06/11/2015	WHATABURGER OF MESQUITE	\$122.75
XX5334	06/11/2015	CASEY WILLIAMS	\$340.00
XX5335	06/11/2015	WILLIAMSON MUSIC CO	\$45.00
XX5336	06/11/2015	TINA WILLINGHAM	\$47.73
XX5337	06/11/2015	DEONNA WILSON	\$2.30
XX5338	06/11/2015	WILSONART INTERNATIONAL HOLDINGS INC	\$2,934.71
XX5339	06/11/2015	WINZER FRANCHISE CORPORATION	\$1,134.81
XX5340	06/11/2015	WISS, JANEY, ELSTNER ASSOCIATES, INC.	\$5,271.00
XX5341	06/11/2015	MELISSA WOOD	\$14.38
XX5342	06/11/2015	MARY WOODARD	\$530.00
XX5343	06/11/2015	RESNIK ENTERPRISES, LLC.	\$189.50
XX5344	06/11/2015	XETA TECHNOLOGIES, INC.	\$57,935.94
XX5345	06/11/2015	AMANDA YOCHUM	\$60.00
XX5346	06/11/2015	JIM YOUNG	\$120.00
XX5347	06/11/2015	MANDY L YOUNG	\$204.00
XX5348	06/11/2015	JACKIE ZIMMERMAN	\$180.55
XX5351	06/11/2015	LADONNA GULLEY	\$88.61
XX5352	06/11/2015	TRANE US INC	\$160,115.00
XX5354	06/11/2015	KAYLYNN ROBINSON	\$87.90
XX5355	06/15/2015	SHAWNA DELAMAR	\$199.49
XX5549	06/15/2015	CCCAT	\$110.00
XX5942	06/16/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$29.09
XX5960	06/16/2015	COMMERCE BANK	\$2,686.99
XX5961	06/16/2015	NOTLAD VENTURES INC	\$56.00
XX5970	06/16/2015	DALLAS ARBORETUM EDU DEPT	\$1,523.00
XX9420	06/16/2015	APPLE INC	\$1,400,187.29
XX9421	06/16/2015	BIG D BOLT & TOOL INC	\$354.00
XX9422	06/16/2015	D & S CONTAINER	\$780.00
XX9423	06/16/2015	CHEERLEADING CO	\$13,787.80
XX9425	06/16/2015	JOHN M BAXTER	\$76.81
XX9426	06/16/2015	DEMIDEC RESOURCES AND EXAMS	\$995.00
XX9427	06/16/2015	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$1,450.00
XX9428	06/16/2015	G & G INVESTMENTS INC	\$390.50
XX9429	06/16/2015	GARRATT CALLAHAN CO	\$2,970.00

XX9431	06/16/2015	ISI COMMERCIAL REFRIGERATION LP	\$147.31
XX9433	06/16/2015	J W PEPPER & SON INC	\$606.42
XX9434	06/16/2015	JOHNSON CONTROLS	\$13,595.00
XX9435	06/16/2015	LAKESHORE LEARNING MATERIALS	\$1,980.01
XX9436	06/16/2015	LCR-M LIMITED PARTNERSHIP	\$56.32
XX9437	06/16/2015	MORRIS PRINTING GROUP INC	\$3,010.00
XX9438	06/16/2015	NORCOSTCO INC	\$499.95
XX9439	06/16/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,721.96
XX9441	06/16/2015	PENDERS/BETROLD ENTERPRISES INC	\$199.74
XX9442	06/16/2015	SCHOLASTIC INC	\$216.00
XX9443	06/16/2015	SCHOOL HEALTH CORPORATION	\$1,101.65
XX9445	06/16/2015	SPECTRUM CORPORATION	\$220.84
XX9446	06/16/2015	STAGGS LAWNMOWER SERVICE INC	\$250.75
XX9448	06/16/2015	TEXAS ASCD	\$139.00
XX9449	06/16/2015	ULINE	\$1,500.76
XX9451	06/16/2015	H & B INDUSTRIES INC	\$4,543.00
XX9452	06/16/2015	MOBILE MINI INC	\$462.93
XX9453	06/16/2015	JOE L JOHNSON III INC	\$6,138.25
XX9454	06/16/2015	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE	\$1,697.50
XX9455	06/16/2015	BOUNCE 'N' MORE LLC	\$535.30
XX9456	06/16/2015	LIGHTSPEED TECHNOLOGIES INC	\$180.00
XX9457	06/16/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$7,988.47
XX9458	06/16/2015	GRAHAM INTERNATIONAL INC	\$310.89
XX9459	06/16/2015	DOE BELLY'S CATFISH CAFE	\$2,558.75
XX9460	06/16/2015	BRG PUBLICATIONS INC	\$653.50
XX5356	06/16/2015	ONE TIME VENDOR	\$100.00
XX5357	06/16/2015	ONE TIME VENDOR	\$24.00
XX5358	06/16/2015	ONE TIME VENDOR	\$16.00
XX5360	06/16/2015	ONE TIME VENDOR	\$16.00
XX5361	06/16/2015	ONE TIME VENDOR	\$150.00
XX5362	06/16/2015	ONE TIME VENDOR	\$56.00
XX5363	06/16/2015	ONE TIME VENDOR	\$16.00
XX5364	06/16/2015	ONE TIME VENDOR	\$16.00
XX5365	06/16/2015	ABC AUTO PARTS LTD	\$357.75
XX5366	06/16/2015	URSULA A JACKSON	\$191.40
XX5367	06/16/2015	ABUELO'S INTERNATIONAL LP	\$289.70
XX5368	06/16/2015	AFFORDABLE COMPUTER PRODUCTS	\$423.40
XX5369	06/16/2015	AL'S FORMAL WEAR OF HOUSTON LTD	\$248.87
XX5370	06/16/2015	ALL FOR KIDZ INC	\$1,487.00
XX5371	06/16/2015	ALL STAR EVENTS AND PARTY RENTALS LLC	\$337.50
XX5372	06/16/2015	ALPHA TECH SUPPLY INC	\$2,033.66
XX5373	06/16/2015	RUDY ALVAREZ	\$104.50

XX5374	06/16/2015	AMERICAN NATIONAL RED CROSS AND ITS CONSTITUTENT	\$1,512.00
XX5375	06/16/2015	VERONICA ARMENDARIZ	\$56.07
XX5376	06/16/2015	EBONY ARTS	\$60.00
XX5377	06/16/2015	DALE DACE ASHCRAFT	\$67.00
XX5378	06/16/2015	AUDITORY SYSTEMS LLC	\$45.00
XX5379	06/16/2015	CARRIE AUSTIN	\$60.00
XX5380	06/16/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$990.07
XX5381	06/16/2015	BAKER'S RIBS	\$552.50
XX5382	06/16/2015	LISA BARAJAS	\$600.00
XX5383	06/16/2015	CHRIS BARTHOLD	\$33.13
XX5384	06/16/2015	SHERRIE BEARD	\$16.63
XX5386	06/16/2015	BRYAN K MEEK	\$650.00
XX5388	06/16/2015	CHRISTOPHER BROWN	\$150.00
XX5389	06/16/2015	BUDGET RENT A CAR SYSTEM INC	\$135.72
XX5390	06/16/2015	BUS AIR MANUFACTURING LLC	\$496.16
XX5392	06/16/2015	VICKIE CARPENTER	\$85.04
XX5393	06/16/2015	CARROLL ISD	\$300.00
XX5394	06/16/2015	CELEBRATION STATION PROPERTIES, INC.	\$1,228.56
XX5395	06/16/2015	CHICK FIL A OF MESQUITE	\$1,922.13
XX5396	06/16/2015	CHOCOLATE ANGEL CONFECTIONS, INC	\$594.47
XX5397	06/16/2015	TOLLESON ENT INC	\$954.89
XX5399	06/16/2015	CITIBANK N A	\$966.67
XX5400	06/16/2015	BILLY R CLARK	\$200.00
XX5401	06/16/2015	CHRISTOPHER CLARK	\$200.00
XX5402	06/16/2015	CLOWN COMPANY	\$649.50
XX5404	06/16/2015	COLORADO BOXED BEEF CO	\$100.88
XX5405	06/16/2015	PHYLLIS COLWELL	\$56.73
XX5406	06/16/2015	COMPLETE SUPPLY INC.	\$4,294.00
XX5407	06/16/2015	ALICIA COPLIN	\$48.99
XX5408	06/16/2015	JANA CROSSLIN	\$150.00
XX5409	06/16/2015	SELBY ACQUISITIONS, INC.	\$60.00
XX5410	06/16/2015	DALLAS COUNTY SCHOOLS	\$32,057.55
XX5412	06/16/2015	DALLAS MORNING NEWS	\$4,449.16
XX5413	06/16/2015	KATHY DANIEL	\$140.00
XX5414	06/16/2015	AMANDA DARILEK	\$51.00
XX5415	06/16/2015	SHAWN DAVIS	\$150.00
XX5416	06/16/2015	DEMCO INC	\$138.01
XX5417	06/16/2015	DFW COMMUNICATIONS, INC.	\$383.81
XX5418	06/16/2015	DR PEPPER BOTTLING CO	\$283.20
XX5419	06/16/2015	DREAM RANCH OFFICE SUPPLIES	\$858.87
XX5420	06/16/2015	JOEBECKA INC.	\$354.70
XX5422	06/16/2015	EDUCATION SERVICE CENTER REGION 10	\$110.00
XX5423	06/16/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$13.57

XX5425	06/16/2015	4J ENTERPRISES INC.	\$1,853.72
XX5426	06/16/2015	FAN CLOTH LLC	\$3,944.00
XX5427	06/16/2015	FASTENAL COMPANY	\$35.16
XX5428	06/16/2015	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$1,615.00
XX5429	06/16/2015	ALLISON FIELDS	\$120.00
XX5430	06/16/2015	FOUR BROTHERS FORD TRACTOR INC	\$1,898.90
XX5431	06/16/2015	NANETTE FREEMAN	\$60.00
XX5432	06/16/2015	STACY GALLEGOS	\$165.00
XX5433	06/16/2015	MARGARITA GODINEZ	\$60.00
XX5434	06/16/2015	W W GRAINGER INC	\$34.56
XX5436	06/16/2015	GREENHILL SCHOOL	\$120.00
XX5438	06/16/2015	H & K PUMP SALES & SERVICE INC.	\$13.40
XX5439	06/16/2015	HARDIE'S FRUIT AND VEGETABLE CO	\$119,466.92
XX5440	06/16/2015	HEAVENLY CHRISTIAN ACADEMY	\$300.00
XX5441	06/16/2015	ESTHER FULLER	\$300.00
XX5442	06/16/2015	LILIANA HERNANDEZ	\$16.85
XX5443	06/16/2015	JUDITH LEEANN HILL	\$23.76
XX5449	06/16/2015	J J MCGLOTHLIN DISTRIBUTING INC	\$7,096.00
XX5450	06/16/2015	CARA JACKSON	\$710.70
XX5451	06/16/2015	DELI MANAGEMENT, INC	\$1,020.81
XX5452	06/16/2015	CLARISSA JAYROE	\$4.60
XX5453	06/16/2015	EDWARD FRANGIE	\$43.80
XX5454	06/16/2015	KIMBERLY JOHNSON	\$316.58
XX5456	06/16/2015	OSCAR JOYA	\$92.00
XX5457	06/16/2015	STAR CASTLE CORPORATION	\$242.02
XX5460	06/16/2015	LEARNING RESOURCES, INC.	\$221.05
XX5461	06/16/2015	LETOURNEAU & ASSOCIATES, LLC	\$9,860.00
XX5462	06/16/2015	BRANDI LEWIS	\$140.93
XX5463	06/16/2015	LAURA JEAN OTTO	\$100.00
XX5464	06/16/2015	LONE STAR COACHES, INC	\$2,864.00
XX5465	06/16/2015	LOUIS EDUCATIONAL CONCEPTS LLC	\$647.55
XX5466	06/16/2015	LITHO SUPPLY & SERVICE CO INC	\$502.95
XX5467	06/16/2015	MARCUS D. BENJAMIN	\$562.65
XX5468	06/16/2015	BRENDA MACIAS	\$44.94
XX5469	06/16/2015	TONYA MAMANTOV	\$23.93
XX5470	06/16/2015	MARCUS CROSS COUNTRY AND TRACK BOOSTER CLUB	\$400.00
XX5471	06/16/2015	MARDEL. INC	\$462.11
XX5472	06/16/2015	DONNA MCADA	\$45.83
XX5475	06/16/2015	SHARON MELTON	\$20.32
XX5476	06/16/2015	CITY OF MESQUITE	\$400.00
XX5477	06/16/2015	MESQUITE SPORTS CENTER LLC	\$618.53
XX5478	06/16/2015	METROPLEX WELDING SUPPLY	\$285.50

XX5479	06/16/2015	KRISTI MULLENIX	\$340.00
XX5480	06/16/2015	VARSITY SPIRIT CORPORATION	\$2,565.00
XX5481	06/16/2015	VARSITY SPIRIT CORPORATION	\$7,425.00
XX5482	06/16/2015	ALISON NEIGHBORS	\$58.20
XX5483	06/16/2015	VALERIE NELSON	\$51.53
XX5486	06/16/2015	ONWARD HEALTHCARE INC	\$2,550.00
XX5487	06/16/2015	LORILYN PALMER	\$60.00
XX5488	06/16/2015	PARCEL EXPRESS	\$199.85
XX5489	06/16/2015	PAY IT FORWARD FUNDRAISING	\$375.00
XX5490	06/16/2015	PROGRESSIVE BUSINESS SYSTEMS, INC.	\$1,584.00
XX5492	06/16/2015	DANIELA RAMOS-RODRIGUEZ	\$60.00
XX5493	06/16/2015	JARED RANDOLPH	\$13.90
XX5494	06/16/2015	MELISSA REAVIS	\$60.00
XX5495	06/16/2015	REED WELLS BENSON & CO	\$1,209.32
XX5496	06/16/2015	REGION IV EDUCATION SERVICE CENTER	\$120.00
XX5497	06/16/2015	BEVERLY RICHEY	\$22.49
XX5498	06/16/2015	RODEO CITY POPCORN	\$67.50
XX5499	06/16/2015	REIDS FLORAL INC.	\$127.90
XX5500	06/16/2015	SAM HOUSTON STATE UNIVERSITY	\$650.00
XX5501	06/16/2015	SAMUEL FRENCH INC	\$145.00
XX5502	06/16/2015	SCHOLASTIC INC	\$404.00
XX5503	06/16/2015	SCHOLASTIC BOOK FAIRS INC	\$3,096.98
XX5505	06/16/2015	REBECCA SHARP	\$150.00
XX5506	06/16/2015	SHERWIN WILLIAMS	\$1,355.40
XX5508	06/16/2015	SOUTHERN FASTENING SYSTEMS	\$1,079.96
XX5509	06/16/2015	MONICA LYNN STOKES	\$1,200.00
XX5510	06/16/2015	SHAROLYN SPAIN	\$56.83
XX5512	06/16/2015	INTERLINE BRANDS	\$164.28
XX5514	06/16/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$7,326.03
XX5515	06/16/2015	TEXAS ASSOCIATION OF BASKETBALL COACHES, INC	\$100.00
XX5516	06/16/2015	BEVERLY L TALLAS	\$678.72
XX5517	06/16/2015	TASA	\$175.00
XX5518	06/16/2015	TCASE	\$305.00
XX5519	06/16/2015	TCG FOODSERVICE LLC	\$722.50
XX5520	06/16/2015	TEACHER CREATED RESOUCES	\$762.74
XX5521	06/16/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$13,837.90
XX5522	06/16/2015	TEPSA	\$373.00
XX5523	06/16/2015	GEORGE PRICE	\$2,817.50
XX5526	06/16/2015	TEXAS TECH UNIVERSITY SYSTEM	\$825.00
XX5527	06/16/2015	TAMARA THORNTON	\$200.00
XX5528	06/16/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$15.00
XX5529	06/16/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$148.00
XX5530	06/16/2015	TEXAS HIGH SCHOOL COACHES ASSOCIATION	\$105.00

XX5531	06/16/2015	D GRAY ELECTRIC COMPANY INC.	\$15.96
XX5532	06/16/2015	TOUDANINES FINE DRY CLEANING	\$551.15
XX5533	06/16/2015	TOWN EAST FORD	\$358.20
XX5534	06/16/2015	BROWNING'S TROPHIES & AWARDS INC	\$325.56
XX5535	06/16/2015	TRESONA MULTIMEDIA LLC	\$1,005.00
XX5536	06/16/2015	UNITED REFRIGERATION INC	\$508.32
XX5537	06/16/2015	WILLIAM WAINSCOTT	\$75.00
XX5538	06/16/2015	WEAVER SPRING & BRAKE INC	\$1,153.50
XX5539	06/16/2015	BRADLEY WAYNE WHITE	\$50.00
XX5540	06/16/2015	CANDICE WHITE	\$150.00
XX5541	06/16/2015	WILLIAM V MACGILL & CO	\$382.95
XX5542	06/16/2015	WILLIAMSON MUSIC CO	\$124.00
XX5543	06/16/2015	WILLIAMSON MUSIC CO	\$400.75
XX5544	06/16/2015	CHASSORDEE WILLIE	\$68.42
XX5545	06/16/2015	ZAPOPAN BUSINESS GROUP, LLC.	\$5,185.00
XX5546	06/16/2015	RESNIK ENTERPRISES, LLC.	\$115.00
XX5547	06/16/2015	XPEDX	\$89,131.80
XX5548	06/16/2015	ERIC ZENDER	\$54.60
XX5718	06/17/2015	OLIVIA MENDEZ	\$928.05
XX5920	06/18/2015	BJ'S RESTAURANTS, INC.	\$566.65
XX5921	06/18/2015	CREATIVE ARTS CENTER OF DALLAS, INC	\$95.00
XX5923	06/18/2015	VARSITY SPIRIT CORPORATION	\$2,018.00
XX5924	06/18/2015	TEXAS ASSOCIATION OF BROADCASTERS	\$140.00
XX5925	06/18/2015	TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	\$390.00
XX5926	06/18/2015	TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	\$390.00
XX5927	06/18/2015	TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	\$390.00
XX5928	06/18/2015	TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	\$280.00
XX5929	06/18/2015	TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	\$280.00
XX5930	06/18/2015	TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	\$280.00
XX5931	06/18/2015	TEXAS CHRISTIAN UNIVERSITY	\$475.00
XX5932	06/18/2015	TEXAS CHRISTIAN UNIVERSITY	\$475.00
XX5933	06/18/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX5934	06/18/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX5935	06/18/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX5936	06/18/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX9461	06/18/2015	APPLE INC	\$2,097.00
XX9462	06/18/2015	APPLIANCE PARTS DEPOT	\$65.82
XX9463	06/18/2015	BIG D BOLT & TOOL INC	\$1,255.81
XX9464	06/18/2015	CDW LLC	\$1,919.72
XX9465	06/18/2015	CREATIVE LEARNING SYSTEMS	\$314.00
XX9466	06/18/2015	FLINN SCIENTIFIC INC	\$2,698.84
XX9467	06/18/2015	THE PROPHET CORP	\$418.15

XX9468	06/18/2015	GREENWOOD PUBLISHING GROUP INC	\$4,390.58
XX9469	06/18/2015	GROUP DYNAMIX LLC	\$700.00
XX9470	06/18/2015	J W PEPPER & SON INC	\$81.94
XX9471	06/18/2015	A. W. CRISP FIRE SPRINKLER INC.	\$810.00
XX9472	06/18/2015	THE MASTER TEACHER INC.	\$149.83
XX9473	06/18/2015	MCKILLICAN AMERICAN INC	\$54.30
XX9474	06/18/2015	LCR-M LIMITED PARTNERSHIP	\$426.53
XX9475	06/18/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$3,040.00
XX9476	06/18/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,180.98
XX9477	06/18/2015	ORIENTAL TRADING COMPANY INC	\$113.96
XX9478	06/18/2015	PENDERS/BETROLD ENTERPRISES INC	\$327.85
XX9479	06/18/2015	POSITIVE PROMOTIONS	\$335.45
XX9480	06/18/2015	QUILL CORPORATION	\$383.62
XX9481	06/18/2015	PATTERSON MEDICAL SUPPLY INC	\$2,996.35
XX9482	06/18/2015	SCHOLASTIC INC	\$4.16
XX9483	06/18/2015	SCHOOL HEALTH CORPORATION	\$513.33
XX9484	06/18/2015	SCHOOL NURSE SUPPLY INC	\$747.70
XX9485	06/18/2015	TRAINERS WAREHOUSE	\$796.95
XX9486	06/18/2015	TRANE US INC	\$259.08
XX9488	06/18/2015	RICOH USA INC	\$222,001.56
XX9489	06/18/2015	NCS PEARSON INC	\$105.10
XX9490	06/18/2015	ROMEO MUSIC	\$85.00
XX9491	06/18/2015	JOE L JOHNSON III INC	\$602.00
XX9492	06/18/2015	GUITAR CENTER INC	\$2,264.61
XX9493	06/18/2015	CABINET COMPONENTS INC	\$4,799.10
XX9494	06/18/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$2,275.44
XX9495	06/18/2015	PROFESSIONAL AQUATIC SUPPLY	\$124.95
XX9496	06/18/2015	SCHOOL SPECIALTY INC	\$33,503.36
XX5552	06/18/2015	ONE TIME VENDOR	\$183.00
XX5554	06/18/2015	ONE TIME VENDOR	\$97.05
XX5555	06/18/2015	ONE TIME VENDOR	\$16.51
XX5556	06/18/2015	ACCU-TECH CORPORATION	\$2,084.65
XX5557	06/18/2015	ELIZABETH ADAMS	\$353.14
XX5558	06/18/2015	KARINA AGUILAR	\$1,118.00
XX5559	06/18/2015	ALERT SERVICES INC	\$700.00
XX5560	06/18/2015	ALLIANCE MUSIC PUBLICATIONS INC	\$8,181.44
XX5561	06/18/2015	ALFONSO MENOEZ MARTINEZ	\$3,944.00
XX5563	06/18/2015	AMERICAN SAFETY TREAD CO. INC.	\$186.00
XX5564	06/18/2015	ANDREA C RAYE	\$150.00
XX5565	06/18/2015	ANIXTER INC.	\$1,909.06
XX5566	06/18/2015	APPLE COMPUTER INC	\$76.75
XX5567	06/18/2015	ARAMARK REFRESHMENT SERVICE	\$86.00
XX5568	06/18/2015	AUTISTIC TREATMENT CENTER	\$35,436.95

XX5569	06/18/2015	AUTOMATIC PROTECTION SYSTEMS CORPORATION	\$1,400.00
XX5570	06/18/2015	BRADLEY WAYNE WALSH	\$430.90
XX5571	06/18/2015	SHANNON BARNHILL	\$113.40
XX5572	06/18/2015	ZEUS PARTNERS LLC	\$288.90
XX5574	06/18/2015	KARLA BLACKSHEAR	\$60.00
XX5575	06/18/2015	DEBBIE BOGGS	\$43.80
XX5576	06/18/2015	RICHARD BROUSSARD	\$2,417.00
XX5578	06/18/2015	REYNA BROWN	\$85.06
XX5579	06/18/2015	DEBORAH BUCHANAN	\$169.57
XX5580	06/18/2015	BUDGET RENT A CAR SYSTEM INC	\$224.15
XX5581	06/18/2015	WENDY CAMPBELL	\$75.00
XX5583	06/18/2015	CARROLLTON FARMERS BRANCH ISD	\$320.97
XX5584	06/18/2015	RICHARD CASTORENA	\$195.00
XX5585	06/18/2015	INGERSOLL-GLOBAL INC	\$617.00
XX5586	06/18/2015	CHILOSO MEXICAN BISTRO	\$900.00
XX5587	06/18/2015	TOLLESON ENT INC	\$248.64
XX5588	06/18/2015	CITIBANK N A	\$951.51
XX5590	06/18/2015	DONALD COURSEY	\$327.55
XX5591	06/18/2015	CROWN GARLAND LLC	\$47.89
XX5592	06/18/2015	D&J SPORTS INC	\$1,154.00
XX5593	06/18/2015	DALLAS DOOR & SUPPLY CO	\$401.00
XX5594	06/18/2015	DALLAS MORNING NEWS	\$29.44
XX5595	06/18/2015	DELTA EDUCATION LLC	\$163,273.78
XX5596	06/18/2015	DFW CAMPER CORRAL	\$595.00
XX5597	06/18/2015	DFW COMMUNICATIONS, INC.	\$42.27
XX5598	06/18/2015	DEBRA ANN DODD	\$1,450.00
XX5600	06/18/2015	DR PEPPER BOTTLING CO	\$4,466.00
XX5601	06/18/2015	BRITTANY DRAKE	\$14.00
XX5602	06/18/2015	DREAM RANCH OFFICE SUPPLIES	\$635.00
XX5603	06/18/2015	SJ LEE COMPANY INC DRY CLEAN SUPER CENTE	\$50.48
XX5604	06/18/2015	KATHLEEN DUGAN	\$59.60
XX5605	06/18/2015	EDUCATION SERVICE CENTER REGION 10	\$6,498.00
XX5606	06/18/2015	SARAH EMBREY	\$1,105.89
XX5607	06/18/2015	LEIGH FARLEY	\$28.00
XX5608	06/18/2015	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$645.00
XX5609	06/18/2015	FENCE SUPPLY INC	\$53.28
XX5610	06/18/2015	MICHELLE FLOWERS	\$119.00
XX5611	06/18/2015	JANA FOSTER	\$200.00
XX5612	06/18/2015	TREVA FRANKLIN	\$464.36
XX5613	06/18/2015	STACY GALLEGOS	\$110.98
XX5614	06/18/2015	SUSAN GARCIA	\$71.88
XX5615	06/18/2015	ALLISON GRACY	\$797.00

XX5616	06/18/2015	W W GRAINGER INC	\$2,594.94
XX5617	06/18/2015	GULFSIDE SUPPLY INC	\$275.80
XX5618	06/18/2015	KELLIE HADDOCK	\$100.00
XX5619	06/18/2015	ELIZABETH ANNE HARCOURT	\$238.00
XX5620	06/18/2015	HOBBY LOBBY STORES INC	\$260.56
XX5621	06/18/2015	HORN SMITH WOOD & PRESTON LLC	\$18,500.00
XX5622	06/18/2015	IMAGE MAKER 4U INC	\$538.00
XX5623	06/18/2015	CHRISTA JACKSON	\$1,500.00
XX5624	06/18/2015	DELI MANAGEMENT, INC	\$1,086.37
XX5625	06/18/2015	MARIE LOZANO	\$956.00
XX5626	06/18/2015	KIMBERLY JOHNSON	\$36.54
XX5627	06/18/2015	SABRINA JONES-NICKERSON	\$12.15
XX5628	06/18/2015	MICHAEL E JUDKINS	\$195.00
XX5629	06/18/2015	TINA KEITH	\$108.00
XX5630	06/18/2015	KRIS KELLEY	\$195.00
XX5631	06/18/2015	STAR CASTLE CORPORATION	\$682.79
XX5632	06/18/2015	KIRCO WELDING SUPPLY, INC.	\$157.91
XX5633	06/18/2015	FRANK KOCH	\$195.00
XX5634	06/18/2015	KROGER TEXAS LP	\$1,683.54
XX5636	06/18/2015	JOHNSTON TEMPORARY SERVICES INC	\$10,314.60
XX5637	06/18/2015	LENNOX INDUSTRIES INC	\$252.66
XX5638	06/18/2015	LETOURNEAU & ASSOCIATES, LLC	\$15,963.00
XX5639	06/18/2015	ZNK PARTNERS LLC	\$302.05
XX5640	06/18/2015	JOAN MACEWICH	\$17.54
XX5641	06/18/2015	MARDEL. INC	\$59.88
XX5642	06/18/2015	TABATHA MARTINI	\$65.04
XX5643	06/18/2015	TERESA ABELL	\$179.20
XX5644	06/18/2015	SARRAH L MCCOY	\$94.00
XX5645	06/18/2015	TERRY MCDONOUGH	\$820.00
XX5646	06/18/2015	MCKAY MUSIC CO	\$1,649.50
XX5647	06/18/2015	MESQUITE CHAMBER OF COMMERCE	\$40.00
XX5648	06/18/2015	METZGER AWARDS	\$791.40
XX5649	06/18/2015	ALMA MILLER	\$400.00
XX5650	06/18/2015	PATRICIA Q MOLINA, PH.D	\$108.00
XX5651	06/18/2015	GARY MONROE	\$500.00
XX5652	06/18/2015	ALAINE MOORE	\$39.82
XX5653	06/18/2015	SHANDA ROLAND MOORMAN	\$60.00
XX5654	06/18/2015	MOTION PICTURE LICENSING CORPORATION	\$103.43
XX5655	06/18/2015	MARTIN E NELSON	\$780.00
XX5656	06/18/2015	GARY PEARCE	\$418.00
XX5657	06/18/2015	VERA R WILLIAMS	\$1,330.00
XX5658	06/18/2015	DAVID NANEZ	\$90.00
XX5659	06/18/2015	NASCO \ ARISTOTLE CORPORTATION	\$894.05

XX5660	06/18/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$385.00
XX5661	06/18/2015	NUERA TRANSPORT, INC.	\$90.41
XX5662	06/18/2015	LORI O'DAY	\$218.00
XX5663	06/18/2015	O'ROURKE DISTRIBUTING COMPANY, INC.	\$2,170.24
XX5665	06/18/2015	PASCO BROKERAGE INC	\$44,400.00
XX5666	06/18/2015	PETROLEUM TRADERS CORPORATION	\$45,918.25
XX5667	06/18/2015	GRANT PICCERILLO	\$544.00
XX5668	06/18/2015	PRICE CHOPPER INC	\$141.78
XX5669	06/18/2015	JOSHUA PRICE	\$102.60
XX5670	06/18/2015	GERALD MCNUTT/PRIME SOURCE	\$7,180.00
XX5674	06/18/2015	KARA BETH QUINN	\$10.98
XX5675	06/18/2015	R & H PARTS AND SERVICE INC	\$156.37
XX5676	06/18/2015	TEDDI L. FULENWIDER	\$2,500.00
XX5677	06/18/2015	RICK REYNOLDS	\$27.60
XX5678	06/18/2015	KELLY RIDDLE	\$517.55
XX5679	06/18/2015	TIMOTHY ROBBINS	\$297.04
XX5680	06/18/2015	KIMBERLY ROWE	\$184.00
XX5681	06/18/2015	RUGBY LP LLC	\$11,020.12
XX5682	06/18/2015	CHARLET SAPUNDJIEFF	\$822.00
XX5683	06/18/2015	VWR FUNDING, INC.	\$106.31
XX5684	06/18/2015	SCHOLASTIC INC	\$150.00
XX5685	06/18/2015	CYNTHIA SCOTT	\$227.60
XX5686	06/18/2015	SEIDLITZ EDUCATION LLC	\$74.85
XX5687	06/18/2015	SHELL FLEET CARD SERVICE	\$55.01
XX5688	06/18/2015	SHERWIN WILLIAMS	\$262.50
XX5689	06/18/2015	TEXAS FLAGS LTD	\$1,280.00
XX5690	06/18/2015	SHANNON SPRAGLIN	\$20.12
XX5691	06/18/2015	STANDARD STATIONERY SUPPLY CO	\$681.12
XX5692	06/18/2015	M & H ROOFING AND SHEET METAL INC	\$4,140.00
XX5693	06/18/2015	INTERLINE BRANDS	\$205.35
XX5694	06/18/2015	INTERLINE BRANDS	\$123.77
XX5695	06/18/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$1,974.15
XX5696	06/18/2015	TASBO	\$420.00
XX5697	06/18/2015	TCG FOODSERVICE LLC	\$733.00
XX5698	06/18/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$73.00
XX5699	06/18/2015	TEXAS SCHOOLS FOR THE DEAF	\$765.00
XX5700	06/18/2015	TEXAS SCHOOLS FOR THE DEAF	\$85.00
XX5701	06/18/2015	JAMES THOMAS	\$1,000.00
XX5702	06/18/2015	TEXAS INDUSTRIAL VOCATIONAL ASSOC (TIVA)	\$385.00
XX5703	06/18/2015	TONY MARTINEZ GOLF MANAGEMENT	\$330.00
XX5704	06/18/2015	SONG C KIM	\$70.00
XX5705	06/18/2015	KAITLYN SHANAHAN TRAVIS	\$14.42

XX5706	06/18/2015	KAITLIN ELISE TROUTMAN	\$85.00
XX5707	06/18/2015	UNITED STATES ACADEMIC DECATHLON	\$1,210.00
XX5709	06/18/2015	SHARON WATSON	\$1,010.89
XX5710	06/18/2015	JACQUELINE WATT	\$18.75
XX5711	06/18/2015	WEDGE SUPPLY LLC	\$17,160.00
XX5713	06/18/2015	TERESA WELLS	\$20.50
XX5714	06/18/2015	THIRD GENERATION SPORTS INC	\$245.00
XX5715	06/18/2015	WILLIAMSON MUSIC CO	\$891.00
XX5717	06/18/2015	NATHAN A WOOD	\$540.00
XX5720	06/18/2015	DENNIS LEE PRODUCTIONS INC	\$1,900.00
XX5722	06/22/2015	PAUL MURREY FORD-MERCURY INC	\$26,297.00
XX9532	06/23/2015	APPLE INC	\$6,480.00
XX9533	06/23/2015	CDW LLC	\$1,150.90
XX9534	06/23/2015	CHEERLEADING CO	\$265.40
XX9535	06/23/2015	AT&T MOBILITY	\$2,028.40
XX9536	06/23/2015	FISHER SCIENTIFIC CO LLC	\$42.78
XX9537	06/23/2015	THE PROPHET CORP	\$162.20
XX9539	06/23/2015	GREENWOOD PUBLISHING GROUP INC	\$415.80
XX9540	06/23/2015	HERITAGE FOOD SERVICE GROUP	\$3,449.04
XX9541	06/23/2015	HOBART SERVICE-DIVISION OF ITW FOOD EQUIP GRP LLC	\$1,645.67
XX9542	06/23/2015	INDECO SALES	\$974.00
XX9543	06/23/2015	J W PEPPER & SON INC	\$108.10
XX9544	06/23/2015	LCR-M LIMITED PARTNERSHIP	\$447.85
XX9545	06/23/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$1,252.80
XX9546	06/23/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$3,621.37
XX9547	06/23/2015	ORIENTAL TRADING COMPANY INC	\$335.19
XX9548	06/23/2015	OZARKA NATURAL SPRING WATER	\$11.90
XX9549	06/23/2015	WEST MUSIC -PERCUSSION SOURCE	\$328.37
XX9550	06/23/2015	PITNEY BOWES	\$395.00
XX9551	06/23/2015	PRECISION BUSINESS MACHINES INC	\$659.95
XX9552	06/23/2015	PRO ED	\$4,622.92
XX9553	06/23/2015	QUILL CORPORATION	\$156.33
XX9554	06/23/2015	SCHOOL HEALTH CORPORATION	\$311.61
XX9555	06/23/2015	SCHOOL NURSE SUPPLY INC	\$40.10
XX9556	06/23/2015	SPORTS IMPORTS	\$1,135.78
XX9558	06/23/2015	TRINITY CERAMIC SUPPLY INC	\$111.00
XX9559	06/23/2015	TROXELL COMMUNICATIONS	\$18,150.00
XX9560	06/23/2015	ULINE	\$629.88
XX9561	06/23/2015	ROCHESTER 100 INC.	\$1,478.00
XX9562	06/23/2015	RAPID REFILL	\$633.85
XX9563	06/23/2015	JOE L JOHNSON III INC	\$2,249.45
XX9564	06/23/2015	RACHEL'S CHALLENGE	\$3,629.90
XX9565	06/23/2015	ANX eBUSINESS CORP	\$340.00

XX9566	06/23/2015	MODEL ME KIDS LLC	\$367.60
XX5724	06/23/2015	ONE TIME VENDOR	\$183.00
XX5725	06/23/2015	ONE TIME VENDOR	\$150.00
XX5726	06/23/2015	ALFONSO MENOEZ MARTINEZ	\$1,615.00
XX5727	06/23/2015	PARTSEARCH TECHNOLOGIES INC	\$177.10
XX5728	06/23/2015	ANIXTER INC.	\$798.80
XX5729	06/23/2015	APPLE COMPUTER INC	\$861.00
XX5730	06/23/2015	AT&T	\$16,035.26
XX5731	06/23/2015	PAYTON BAILEY	\$60.00
XX5732	06/23/2015	ZEUS PARTNERS LLC	\$272.80
XX5733	06/23/2015	TASSIE BENEDICT SNIDER	\$315.38
XX5734	06/23/2015	MARISA BIELSTEIN	\$60.00
XX5735	06/23/2015	BILINGUAL THERAPIES, INC	\$10,368.00
XX5736	06/23/2015	WENDY BRADLEY	\$269.83
XX5737	06/23/2015	AL BREEDLOVE	\$90.00
XX5738	06/23/2015	DOLORES BROUSSARD	\$592.51
XX5739	06/23/2015	BROWN & BIGELOW, INC.	\$628.80
XX5740	06/23/2015	JEROMIE BROWN	\$40.95
XX5741	06/23/2015	EMILY CALVERLEY	\$60.00
XX5742	06/23/2015	CELEBRATION STATION PROPERTIES, INC.	\$626.67
XX5743	06/23/2015	CHICK FIL A OF MESQUITE	\$330.92
XX5744	06/23/2015	CITIBANK N A	\$3,040.75
XX5745	06/23/2015	CLOWN COMPANY	\$3,342.71
XX5746	06/23/2015	ALESIA CODAY	\$80.00
XX5748	06/23/2015	JENNIFER CONWAY	\$137.88
XX5749	06/23/2015	KEVIN CROWDER	\$85.00
XX5750	06/23/2015	KARYN CUMMINGS	\$763.64
XX5751	06/23/2015	CURRICULUM ASSOCIATES INC	\$35.89
XX5752	06/23/2015	DALLAS COUNTY SCHOOLS	\$64,115.10
XX5753	06/23/2015	DALLAS LOW VISION SERVICES	\$300.00
XX5754	06/23/2015	DEMCO INC	\$1,566.60
XX5755	06/23/2015	DR PEPPER BOTTLING CO	\$372.85
XX5756	06/23/2015	DREAM RANCH OFFICE SUPPLIES	\$329.05
XX5757	06/23/2015	ELDRIDGE PUBLISHING CO INC.	\$88.65
XX5758	06/23/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$16.99
XX5759	06/23/2015	KERSTI ENGRAV	\$76.60
XX5760	06/23/2015	4J ENTERPRISES INC.	\$240.86
XX5761	06/23/2015	LESILE FEINGLAS	\$19.21
XX5764	06/23/2015	FRY'S ELECTRONICS	\$149.00
XX5765	06/23/2015	KATRINNA M GARZA	\$4,302.90
XX5766	06/23/2015	SYLVIA G. GARZA	\$140.40
XX5767	06/23/2015	GWENDOLYN GILBERT	\$6.21

XX5768	06/23/2015	WILLIAM BRETT ALLEN GILPATRICK	\$65.00
XX5769	06/23/2015	GLOBAL EQUIPMENT COMPANY	\$1,318.17
XX5770	06/23/2015	W W GRAINGER INC	\$313.89
XX5771	06/23/2015	HOLLY GRUBBS	\$731.06
XX5772	06/23/2015	GULFSIDE SUPPLY INC	\$70.00
XX5773	06/23/2015	AMANDA HAPPEL	\$750.00
XX5774	06/23/2015	WENDI HATLEY	\$93.26
XX5775	06/23/2015	HARVEST FAMILY ENTERTAINMENT LLC	\$200.00
XX5776	06/23/2015	HERO K12, LLC	\$7,516.00
XX5777	06/23/2015	ALYSSA HIGHLAND	\$1,468.75
XX5778	06/23/2015	DEBRA J HOCHGRABER	\$145.00
XX5779	06/23/2015	JEFF HOLMES	\$383.00
XX5780	06/23/2015	ROBERT LEE FOWLER	\$13,053.00
XX5781	06/23/2015	DELI MANAGEMENT, INC	\$471.28
XX5783	06/23/2015	JESSE R SPIVEY JR.	\$161.50
XX5784	06/23/2015	ARTHUR C JOHNSON	\$325.00
XX5785	06/23/2015	KIMBERLY JOHNSON	\$864.00
XX5786	06/23/2015	STAR CASTLE CORPORATION	\$117.50
XX5787	06/23/2015	RENEE KERN	\$501.07
XX5788	06/23/2015	KIMBROUGH FIRE EXTINGUISHER CO	\$2,225.00
XX5789	06/23/2015	MADILYN KNOEBEL	\$60.00
XX5790	06/23/2015	KORNEY BOARD AIDS INC	\$620.35
XX5791	06/23/2015	LEAD4WARD, LLC	\$158.00
XX5792	06/23/2015	LETOURNEAU & ASSOCIATES, LLC	\$1,479.00
XX5793	06/23/2015	ZNK PARTNERS LLC	\$57.40
XX5794	06/23/2015	LOVEJOY ISD	\$450.00
XX5795	06/23/2015	LOWE'S HOME CENTERS, INC	\$1,285.69
XX5797	06/23/2015	LISA MANN	\$374.98
XX5798	06/23/2015	TERESA ABELL	\$1,129.79
XX5799	06/23/2015	JOHN MCDANIELS	\$136.31
XX5800	06/23/2015	BILLY MCDONALD	\$65.00
XX5801	06/23/2015	MCKAY MUSIC CO	\$1,892.80
XX5802	06/23/2015	HO MAN LEE	\$132.00
XX5803	06/23/2015	MESQUITE EDUCATION CORP	\$78,119.50
XX5804	06/23/2015	METZGER AWARDS	\$25.00
XX5805	06/23/2015	METZGER AWARDS	\$200.00
XX5806	06/23/2015	CONNIE MILLER	\$245.00
XX5807	06/23/2015	MINDWARE	\$39.95
XX5808	06/23/2015	LAKEISHA MONTGOMERY	\$1,482.73
XX5809	06/23/2015	GARY PEARCE	\$606.00
XX5810	06/23/2015	VERA R WILLIAMS	\$70.00
XX5811	06/23/2015	AIBI NAKAE	\$226.67

XX5812	06/23/2015	NASCO \ ARISTOTLE CORPORTATION	\$134.88
XX5813	06/23/2015	ONWARD HEALTHCARE INC	\$2,040.00
XX5814	06/23/2015	CORALY PAGAN	\$2,022.00
XX5815	06/23/2015	PANERA BREAD LLC	\$55.96
XX5816	06/23/2015	PARCEL EXPRESS	\$22.93
XX5818	06/23/2015	FCX PERFORMANCE, INC.	\$790.00
XX5819	06/23/2015	PIONEER MANUFACTURING COMPANY, INC.	\$4,200.00
XX5820	06/23/2015	STERLING PARTNERS, INC.	\$1,600.00
XX5821	06/23/2015	PRESTWICK HOUSE, INC.	\$50.32
XX5822	06/23/2015	GERALD MCNUTT/PRIME SOURCE	\$5,625.00
XX5823	06/23/2015	PROCOMPUTING CORPORATION	\$548.00
XX5824	06/23/2015	QEP INC	\$3,674.54
XX5825	06/23/2015	KAREN QUEEN	\$314.70
XX5826	06/23/2015	R & H PARTS AND SERVICE INC	\$494.00
XX5827	06/23/2015	RAY & WOOD	\$58,893.00
XX5828	06/23/2015	DEIDRE REEVES	\$956.00
XX5829	06/23/2015	ROADRUNNER CHARTER INC	\$1,200.00
XX5830	06/23/2015	KIMBERLY ROWE	\$432.16
XX5831	06/23/2015	VWR FUNDING, INC.	\$129.87
XX5832	06/23/2015	ALTHEA SCHOENFELDT	\$3,824.00
XX5833	06/23/2015	SCHOLASTIC INC	\$1,031.81
XX5834	06/23/2015	CYNTHIA SCOTT	\$25.00
XX5835	06/23/2015	CYNTHIA SCOTT	\$868.00
XX5837	06/23/2015	SHERWIN WILLIAMS	\$1,197.94
XX5838	06/23/2015	STEVEN SMITH	\$75.00
XX5839	06/23/2015	MONICA LYNN STOKES	\$100.00
XX5840	06/23/2015	R STAGGS CONTRACTING LLC	\$20,000.00
XX5841	06/23/2015	JAYNE STARNES	\$1,080.00
XX5842	06/23/2015	KENDALL TAMBOURINE	\$2,022.00
XX5843	06/23/2015	TCG FOODSERVICE LLC	\$765.00
XX5845	06/23/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,105.55
XX5846	06/23/2015	TEXAS DEPARTMENT OF LICENSING & REGULATION	\$500.00
XX5847	06/23/2015	TEXAS SCHOOLS FOR THE DEAF	\$170.00
XX5848	06/23/2015	TEXAS SCHOOLS FOR THE DEAF	\$529.73
XX5849	06/23/2015	TEXAS SUMO	\$1,450.00
XX5850	06/23/2015	TIME WARNER	\$4,024.04
XX5851	06/23/2015	TIPTON GLOBAL SALES & SERVICES, INC.	\$411.00
XX5852	06/23/2015	D GRAY ELECTRIC COMPANY INC.	\$460.88
XX5855	06/23/2015	CATHOLIC CHARITIES, DIOCESE OF FT. WORTH, INC.	\$438.75
XX5856	06/23/2015	TRESONA MULTIMEDIA LLC	\$155.00
XX5857	06/23/2015	UNITED REFRIGERATION INC	\$85.72
XX5858	06/23/2015	UNITED STATES ACADEMIC DECATHLON	\$1,001.00
XX5859	06/23/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00

XX5860	06/23/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$500.00
XX5861	06/23/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$500.00
XX5862	06/23/2015	VIDEOTEX SYSTEMS, INC.	\$4,497.00
XX5863	06/23/2015	LAURA WADE	\$407.02
XX5864	06/23/2015	CHRISTINA WEIMER	\$146.83
XX5865	06/23/2015	WESTONE LABORATORIES	\$35.70
XX5866	06/23/2015	CHARLES BRANDON WILSON	\$115.00
XX5867	06/23/2015	TONY G ROGERS JR	\$28,700.00
XX5990	06/24/2015	VICKIE STAFFORD-MCKENZIE	\$99.63
XX5945	06/25/2015	DARRELL L TAYLOR	\$0.00
XX5946	06/25/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX5947	06/25/2015	SPITZ, INC.	\$380.00
XX5948	06/25/2015	TEXAS CHRISTIAN UNIVERSITY	\$525.00
XX5949	06/25/2015	OMNI HOTELS MANAGEMENT CORPORATION	\$1,798.20
XX5950	06/25/2015	TPG FT. LAUDERDALE LLC	\$0.00
XX5955	06/25/2015	WRA ARCHITECTS, INC.	\$15,000.00
XX9567	06/25/2015	ADI	\$162.00
XX9568	06/25/2015	APPLE INC	\$2,872.00
XX9569	06/25/2015	B & H FOTO & ELECTRONICS CORP.	\$1,235.80
XX9570	06/25/2015	BELL'S BERNINA	\$76.00
XX9571	06/25/2015	BURMAX CO INC	\$2,175.09
XX9572	06/25/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$456.75
XX9573	06/25/2015	CDW LLC	\$2,681.73
XX9574	06/25/2015	CHEERLEADING CO	\$3,761.08
XX9575	06/25/2015	AT&T MOBILITY	\$4,947.64
XX9576	06/25/2015	DELTA EDUCATION LLC	\$693.29
XX9577	06/25/2015	FISHER SCIENTIFIC CO LLC	\$1,044.29
XX9578	06/25/2015	FLINN SCIENTIFIC INC	\$2,421.12
XX9579	06/25/2015	PRUDENT PUBLISHING CO INC	\$184.86
XX9580	06/25/2015	G & G INVESTMENTS INC	\$183.35
XX9581	06/25/2015	THE PROPHET CORP	\$846.85
XX9582	06/25/2015	HARCOURT OUTLINES INC	\$541.12
XX9583	06/25/2015	J W PEPPER & SON INC	\$28.19
XX9584	06/25/2015	LAKE SHORE LEARNING MATERIALS	\$1,390.47
XX9585	06/25/2015	MCKILLICAN AMERICAN INC	\$108.65
XX9588	06/25/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,887.03
XX9589	06/25/2015	OZARKA NATURAL SPRING WATER	\$122.78
XX9590	06/25/2015	WEST MUSIC -PERCUSSION SOURCE	\$359.25
XX9591	06/25/2015	SCHOOL SPECIALTY INC	\$2,313.74
XX9592	06/25/2015	TROXELL COMMUNICATIONS	\$19,670.90
XX9593	06/25/2015	US SCHOOL SUPPLY INC	\$136.50
XX9594	06/25/2015	VERNIER SOFTWARE & TECHNOLOGY LLC	\$243.00

XX9596	06/25/2015	WOODBURN PRESS	\$657.25
XX9597	06/25/2015	UNITED RENTALS	\$210.00
XX9598	06/25/2015	BRAINPOP LLC	\$2,295.00
XX9600	06/25/2015	RAPID REFILL	\$119.97
XX9601	06/25/2015	DICK BLICK COMPANY	\$3,098.55
XX9603	06/25/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$2,142.15
XX9604	06/25/2015	GRAHAM INTERNATIONAL INC	\$443.80
XX9605	06/25/2015	BLACKBOARD INC	\$4,000.00
XX5868	06/25/2015	ONE TIME VENDOR	\$90.00
XX5869	06/25/2015	ONE TIME VENDOR	\$40.00
XX5870	06/25/2015	ONE TIME VENDOR	\$150.00
XX5871	06/25/2015	ONE TIME VENDOR	\$170.00
XX5872	06/25/2015	ONE TIME VENDOR	\$80.00
XX5873	06/25/2015	AFFORDABLE COMPUTER PRODUCTS	\$174.55
XX5874	06/25/2015	AG VAN & TRUCK EQUIPMENT INC	\$14,056.90
XX5875	06/25/2015	APP DYNAMIC EHF.	\$1,006.93
XX5876	06/25/2015	ALFONSO MENOEZ MARTINEZ	\$677.00
XX5877	06/25/2015	AMAZON.COM CREDIT PLAN	\$10,354.64
XX5878	06/25/2015	AMERICAN NATIONAL RED CROSS AND ITS CONSTITUTENT	\$2,995.00
XX5879	06/25/2015	ANIXTER INC.	\$344.70
XX5880	06/25/2015	TONI P ARNOLD	\$860.00
XX5881	06/25/2015	ATMOS ENERGY	\$9,297.05
XX5882	06/25/2015	ATPE	\$145.00
XX5883	06/25/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$841.06
XX5884	06/25/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$3,749.00
XX5885	06/25/2015	ELIZABETH BAKER	\$791.82
XX5886	06/25/2015	CITY OF BALCH SPRINGS	\$2,223.29
XX5887	06/25/2015	BATTS AUDIO, VIDEO & LIGHTING, INC.	\$185.95
XX5888	06/25/2015	ROSALIE BENNETT	\$292.12
XX5889	06/25/2015	KARLA BLACKSHEAR	\$956.00
XX5890	06/25/2015	KATHRYN BOHLING	\$368.00
XX5892	06/25/2015	COUGHLAN COMPANIES, INC.	\$79.43
XX5893	06/25/2015	CARRIER CORPORATION	\$1,130.00
XX5894	06/25/2015	CENTRAL ENGINEERING SUPPLY	\$477.42
XX5895	06/25/2015	EZEKIEL CHAVERRIA	\$50.03
XX5896	06/25/2015	CHEERS, ETC1., INC.	\$25,886.00
XX5897	06/25/2015	CHICK FILA OF MESQUITE	\$176.41
XX5898	06/25/2015	AMY ADKINS CHILDRESS	\$140.00
XX5899	06/25/2015	CHILDTHERAPYTOYS.COM, LLC	\$126.35
XX5900	06/25/2015	KELI CHISHOLM	\$295.47
XX5902	06/25/2015	GARY D. BATY	\$220.00
XX5903	06/25/2015	CITIBANK N A	\$114.91
XX5904	06/25/2015	CLOWN COMPANY	\$11,971.17

XX5905	06/25/2015	CROOK MILLIGAN GROUP INC	\$1,686.00
XX5906	06/25/2015	DALLAS INDEPENDENT SCHOOL DISTRICT	\$36.00
XX5907	06/25/2015	DALLAS STRINGS INC.	\$2,698.65
XX5908	06/25/2015	DALLAS WATER UTILITIES	\$128.40
XX5909	06/25/2015	DEMCO INC	\$651.90
XX5910	06/25/2015	DFW COMMUNICATIONS, INC.	\$42.27
XX5911	06/25/2015	G M ENTERPRISES LLC	\$900.00
XX5912	06/25/2015	DR PEPPER BOTTLING CO	\$83.70
XX5913	06/25/2015	DREAM RANCH OFFICE SUPPLIES	\$127.10
XX5915	06/25/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$853.80
XX5916	06/25/2015	ENVIROMATIC SYSTEMS	\$56,295.60
XX5917	06/25/2015	4J ENTERPRISES INC.	\$952.37
XX5918	06/25/2015	FASTENAL COMPANY	\$508.67
XX5919	06/25/2015	FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION	\$300.00
XX5921	06/25/2015	FRONTLINE TECHNOLOGIES GROUP LLC	\$37,186.60
XX5922	06/25/2015	FUTURE TELECOM LLC	\$2,925.00
XX5923	06/25/2015	CITY OF GARLAND	\$5,466.43
XX5924	06/25/2015	GOOLSBEE TIRE SERVICE INC	\$1,493.50
XX5925	06/25/2015	W W GRAINGER INC	\$207.78
XX5926	06/25/2015	KRISTI GREGORY	\$79.84
XX5927	06/25/2015	HARDWARE RESOURCES INC.	\$111.86
XX5928	06/25/2015	JOHN HORN	\$100.00
XX5929	06/25/2015	IMAGE MAKER 4U INC	\$176.00
XX5930	06/25/2015	DELI MANAGEMENT, INC	\$420.33
XX5931	06/25/2015	DONNA JONES	\$162.58
XX5932	06/25/2015	CHRISTINE JORGENSEN	\$200.00
XX5933	06/25/2015	SAMUEL KAYEA	\$75.00
XX5934	06/25/2015	ANGIE KLUTTS	\$137.94
XX5935	06/25/2015	PATRICIA LANE	\$52.00
XX5936	06/25/2015	LAW OFFICES OF KENNETH G WINCORN &	\$610.00
XX5937	06/25/2015	LISA LOGAN	\$31.06
XX5938	06/25/2015	LITHO SUPPLY & SERVICE CO INC	\$92.00
XX5940	06/25/2015	DIANA MARTINEZ	\$21.41
XX5941	06/25/2015	MCKAY MUSIC CO	\$1,929.00
XX5943	06/25/2015	ALMA MILLER	\$120.00
XX5944	06/25/2015	GENUINE PARTS COMPANY-NAPA	\$193.12
XX5945	06/25/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$34,432.87
XX5946	06/25/2015	LARRY'S TV SERVICE INC	\$299.90
XX5947	06/25/2015	NATIONAL WHOLESALE SUPPLY	\$37.44
XX5948	06/25/2015	NORTEX NETWORKS, INC.	\$10,493.75
XX5949	06/25/2015	KRISTIN ODOM	\$2,070.94
XX5950	06/25/2015	ONWARD HEALTHCARE INC	\$2,550.00

XX5951	06/25/2015	MIKE OVERTON	\$2,000.00
XX5952	06/25/2015	PATTI DEWITT, INC.	\$550.00
XX5953	06/25/2015	R & H PARTS AND SERVICE INC	\$185.52
XX5956	06/25/2015	RUGBY LP LLC	\$365.46
XX5957	06/25/2015	SAPA EXTRUSIONS LLC/REDD TEAM	\$104,355.00
XX5958	06/25/2015	VWR FUNDING, INC.	\$436.40
XX5959	06/25/2015	SAXTON GROUP	\$730.39
XX5960	06/25/2015	SANDRA SEPULVEDA	\$250.00
XX5962	06/25/2015	STATE INDUSTRIAL PRODUCTS CORPORATION	\$434.60
XX5963	06/25/2015	STEWART ENGINEERING SUPPLY INC	\$100.35
XX5964	06/25/2015	SWEET PIPES INC	\$610.20
XX5965	06/25/2015	SWEETWATER MUSIC TECHNOLOGY DIRECT	\$54.95
XX5966	06/25/2015	TASB RISK MANAGEMENT FUND	\$1,700.00
XX5967	06/25/2015	DARRELL L TAYLOR	\$614.00
XX5968	06/25/2015	TEACHER CREATED RESOURCES	\$49.90
XX5970	06/25/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$320.00
XX5971	06/25/2015	TEXAS CHENILLE AND EMBROIDERY INC	\$385.00
XX5973	06/25/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$1,030.00
XX5975	06/25/2015	TEXAS WORKFORCE COMMISSION	\$3,385.88
XX5976	06/25/2015	D GRAY ELECTRIC COMPANY INC.	\$941.20
XX5977	06/25/2015	CHARLOTTE TURNER	\$60.00
XX5978	06/25/2015	UNIVERSITY OF NORTH TEXAS	\$500.00
XX5980	06/25/2015	TERENCE KITCHENS	\$5,329.20
XX5982	06/25/2015	CANDICE WARD	\$31.75
XX5983	06/25/2015	WASTE MANAGEMENT OF TEXAS INC	\$234.86
XX5984	06/25/2015	WEDGE SUPPLY LLC	\$79.61
XX5985	06/25/2015	ROSARIO WELLE	\$402.50
XX5986	06/25/2015	WILLIAM V MACGILL & CO	\$364.49
XX5987	06/25/2015	YOUR SPEAKEASY, LLC	\$3,230.00
XX5988	06/25/2015	YOUTHLIGHT, INC.	\$14.95
XX5989	06/25/2015	TAMMY ZELLER	\$216.76
XX5991	06/25/2015	SARAH EMBREY	\$100.00
XX5992	06/25/2015	SHARON WATSON	\$100.00
XX6029	06/26/2015	COMMERCE BANK	\$3,805.32
XX5971	06/29/2015	FIELDTURF USA INC	\$357,096.02
XX6013	06/30/2015	COMMERCE BANK	\$1,782.96
XX6014	06/30/2015	TASA	\$1,840.00
XX6015	06/30/2015	TASBO	\$130.00
XX6016	06/30/2015	LYDIA SECURITY MONITORING	\$3,327.21
XX6019	06/30/2015	VROONLAND DR DAVID	\$1,150.51
XX6020	06/30/2015	CRABER GBF INC	\$674.03
XX9606	06/30/2015	RIDDELL/ALL AMERICAN SPORTS	\$1,288.47
XX9607	06/30/2015	APPLE INC	\$26.69

XX9608	06/30/2015	B & H FOTO & ELECTRONICS CORP.	\$156.59
XX9609	06/30/2015	BIG D BOLT & TOOL INC	\$1,068.00
XX9610	06/30/2015	VARSITY BRANDS HOLDING CO INC	\$607.93
XX9611	06/30/2015	CDW LLC	\$1,068.40
XX9612	06/30/2015	AT&T MOBILITY	\$5,379.15
XX9613	06/30/2015	EARLYCHILDHOOD LLC	\$1,082.20
XX9614	06/30/2015	GREENWOOD PUBLISHING GROUP INC	\$917.40
XX9615	06/30/2015	HIGHSMITH LLC	\$118.04
XX9616	06/30/2015	ISI COMMERCIAL REFRIGERATION LP	\$2,396.56
XX9617	06/30/2015	JDA HOLDING LLC	\$468.73
XX9618	06/30/2015	LAKESHORE LEARNING MATERIALS	\$1,477.78
XX9619	06/30/2015	LONE STAR LEARNING	\$604.60
XX9620	06/30/2015	LUBER BROTHERS INC	\$578.92
XX9621	06/30/2015	MCKILLICAN AMERICAN INC	\$17,764.05
XX9622	06/30/2015	CITY OF MESQUITE UTILITIES	\$101,457.51
XX9623	06/30/2015	NYLYNN	\$1,985.00
XX9624	06/30/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$4,868.25
XX9625	06/30/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,711.18
XX9626	06/30/2015	ORIENTAL TRADING COMPANY INC	\$614.22
XX9627	06/30/2015	PHONAK INC	\$2,400.00
XX9628	06/30/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$2,346.20
XX9629	06/30/2015	POLLOCK INVESTMENTS INC	\$11.75
XX9630	06/30/2015	PRECISION BUSINESS MACHINES INC	\$119.95
XX9631	06/30/2015	PRUFROCK PRESS	\$57.85
XX9632	06/30/2015	QUILL CORPORATION	\$13,771.22
XX9633	06/30/2015	RB SPORTING/KIMMEL ATHLETIC SUPPLY	\$225.00
XX9634	06/30/2015	REMEDIA PUBLICATIONS INC	\$27.98
XX9635	06/30/2015	SCHOLASTIC INC	\$5.00
XX9636	06/30/2015	SCHOOL SPECIALTY INC	\$19,756.58
XX9637	06/30/2015	SEAL TEX	\$318.75
XX9639	06/30/2015	TAYLOR PUBLISHING CO	\$117,347.77
XX9640	06/30/2015	TEACHING SYSTEMS INC	\$360.00
XX9641	06/30/2015	TRINITY CERAMIC SUPPLY INC	\$388.80
XX9642	06/30/2015	TROXELL COMMUNICATIONS	\$50,052.80
XX9643	06/30/2015	UNITED PARCEL SERVICE	\$466.04
XX9644	06/30/2015	WINDSOR FLORIST MESQUITE INC	\$767.40
XX9645	06/30/2015	WINSTON WATER COOLER	\$3,608.77
XX9646	06/30/2015	RSR ELECTRONICS INC	\$277.55
XX9647	06/30/2015	DINAH-MIGHT ADVENTURES LP	\$136.45
XX9648	06/30/2015	ROMEO MUSIC	\$696.00
XX9649	06/30/2015	JOSTENS STUDENT CENTER	\$298.90
XX9650	06/30/2015	EDUCATION TO GO	\$201.75

XX9651	06/30/2015	SCHNEIDER ELECTRIC BUILDINGS	\$1,980.00
XX9652	06/30/2015	GRAHAM INTERNATIONAL INC	\$984.63
XX5993	06/30/2015	ONE TIME VENDOR	\$290.00
XX5994	06/30/2015	ONE TIME VENDOR	\$25.00
XX5996	06/30/2015	ONE TIME VENDOR	\$290.00
XX5997	06/30/2015	ONE TIME VENDOR	\$80.00
XX5998	06/30/2015	ONE TIME VENDOR	\$90.00
XX5999	06/30/2015	ONE TIME VENDOR	\$170.00
XX6001	06/30/2015	ONE TIME VENDOR	\$90.00
XX6002	06/30/2015	ONE TIME VENDOR	\$170.00
XX6003	06/30/2015	A & W BEARINGS & SUPPLY CO., INC.	\$113.76
XX6004	06/30/2015	ABC AUTO PARTS LTD	\$529.38
XX6005	06/30/2015	ACCO BRANDS CORPORATION	\$3,272.60
XX6006	06/30/2015	DOUGLAS ALAN BARTON	\$530.00
XX6007	06/30/2015	MICHELLE ACOSTA-NABARRETTE	\$3,245.00
XX6008	06/30/2015	ASSOCIATION FOR INFORMATION MEDIA & EQUIPMENT	\$200.00
XX6009	06/30/2015	JOHN ALANIZ	\$36.00
XX6010	06/30/2015	ADVANTAGE CARD	\$1,987.45
XX6011	06/30/2015	ALERT SERVICES INC	\$25.09
XX6012	06/30/2015	ALLEN & COMPANY ENVIRONMENTAL SERVICES	\$14,860.00
XX6013	06/30/2015	CASEY ALLEN	\$1,091.00
XX6014	06/30/2015	LISA ALT	\$204.59
XX6015	06/30/2015	DOUGLAS J WILSON	\$874.20
XX6017	06/30/2015	AMERICAN NATIONAL RED CROSS AND ITS CONSTITUTENT	\$54.00
XX6018	06/30/2015	RHONDA ARNWINE	\$31.92
XX6019	06/30/2015	ASS. FOR SUPERVISION AND CURRICULUM	\$898.88
XX6020	06/30/2015	ATMOS ENERGY	\$7,382.81
XX6021	06/30/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$1,382.53
XX6022	06/30/2015	DONIELLE AYCOX	\$116.85
XX6023	06/30/2015	DONNY P. BROWN INC.	\$2,593.80
XX6024	06/30/2015	BALCH SPRINGS CHAMBER OF COMMERCE	\$400.00
XX6025	06/30/2015	MADELINE BALCONI	\$102.86
XX6026	06/30/2015	BARTON LANDSCAPING INC	\$1,490.14
XX6027	06/30/2015	ROSALIE BENNETT	\$36.00
XX6028	06/30/2015	STEVE BRAGG	\$482.36
XX6029	06/30/2015	LOUISE B BRAUBACH	\$111.33
XX6030	06/30/2015	ZACHARY BRIMAGER	\$100.00
XX6031	06/30/2015	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$189.49
XX6032	06/30/2015	CAMERON CARTER	\$110.67
XX6033	06/30/2015	KELLI CAUSEY	\$116.85
XX6034	06/30/2015	CENTRAL ENGINEERING SUPPLY	\$305.84
XX6035	06/30/2015	CHARTER INDUSTRIES EXTRUSIONS, INC.	\$83.75
XX6036	06/30/2015	KIMBERLI CHRISTINA	\$32.88

XX6037	06/30/2015	CINTAS CORPORATION #2	\$121.13
XX6038	06/30/2015	CITIBANK N A	\$538.35
XX6039	06/30/2015	CLOWN COMPANY	\$1,000.00
XX6040	06/30/2015	CHANDRA COURTNEY	\$710.35
XX6041	06/30/2015	RACHEL CRAWFORD	\$1,517.20
XX6042	06/30/2015	DAILY COMMERCIAL RECORD	\$175.88
XX6043	06/30/2015	ISABELLA DAVIS	\$315.69
XX6044	06/30/2015	SIERRA DEARY	\$150.00
XX6045	06/30/2015	DR PEPPER BOTTLING CO	\$146.95
XX6046	06/30/2015	DREAM RANCH OFFICE SUPPLIES	\$675.00
XX6047	06/30/2015	COLLEEN DUKE	\$55.70
XX6048	06/30/2015	CHRISTI ELKINS	\$56.93
XX6049	06/30/2015	A. DAIGGER & COMPANY, INC.	\$1,528.36
XX6050	06/30/2015	4J ENTERPRISES INC.	\$4,200.41
XX6051	06/30/2015	FASTENAL COMPANY	\$153.88
XX6052	06/30/2015	KRISTIANNE FLANERY	\$138.00
XX6053	06/30/2015	KATHRYN FOLEY	\$710.35
XX6055	06/30/2015	JANA FOSTER	\$200.00
XX6056	06/30/2015	FOUR BROTHERS FORD TRACTOR INC	\$2,566.06
XX6057	06/30/2015	JESSICA GAUTHIER	\$111.51
XX6059	06/30/2015	GLENDALE PARADE STORE, LLC.	\$3,250.00
XX6060	06/30/2015	MELINDA HUTCHISON GOIN	\$1,000.00
XX6061	06/30/2015	GOOLSBEE TIRE SERVICE INC	\$143.90
XX6062	06/30/2015	ROBERT LEE GREEN	\$300.00
XX6063	06/30/2015	GREGORC ASSOCIATES INC	\$279.39
XX6064	06/30/2015	HARBOR FREIGHT TOOLS	\$308.93
XX6065	06/30/2015	BRITTNEY HENNIGH	\$104.85
XX6067	06/30/2015	JOHN HILL	\$341.78
XX6068	06/30/2015	HINSHAW MUSIC INC.	\$350.00
XX6069	06/30/2015	HOBBY LOBBY STORES INC	\$1,116.53
XX6070	06/30/2015	MELINDA HONEY	\$710.35
XX6071	06/30/2015	AIA CORPORATION	\$790.68
XX6072	06/30/2015	DELI MANAGEMENT, INC	\$74.91
XX6073	06/30/2015	AUDREY JENSEN	\$230.00
XX6074	06/30/2015	MAKALAH JESSUP	\$79.75
XX6075	06/30/2015	JOHN R. AMES, CTA	\$16.75
XX6076	06/30/2015	JOHN R. AMES, CTA	\$16.75
XX6077	06/30/2015	JOHNSTON TEMPORARY SERVICES INC	\$16,991.70
XX6078	06/30/2015	JAMES LANGLE	\$101.52
XX6079	06/30/2015	BELINDA LAWSON	\$116.85
XX6080	06/30/2015	LECTORUM PUBLICATIONS INC	\$1,458.67
XX6081	06/30/2015	LONESTAR FORKLIFT	\$94.30

XX6082	06/30/2015	DIANA MARTINEZ	\$13.00
XX6083	06/30/2015	MCCULLOUGH CONSTRUCTION SERV INC	\$1,700.00
XX6084	06/30/2015	MCKAY MUSIC CO	\$1,310.00
XX6085	06/30/2015	MEDCO SUPPLY COMPANY	\$2,369.24
XX6086	06/30/2015	MERCURY NETWORKS INC.	\$635.08
XX6087	06/30/2015	MESQUITE SPORTS CENTER LLC	\$3,879.81
XX6088	06/30/2015	METRO BATTERY INC.	\$1,090.42
XX6089	06/30/2015	METZGER AWARDS	\$859.10
XX6090	06/30/2015	CHRISTIE MILES	\$101.50
XX6091	06/30/2015	MOBILE MINI INC	\$183.99
XX6092	06/30/2015	BETTE MOGG	\$1,670.20
XX6093	06/30/2015	BRANDON MUSGROVE	\$116.85
XX6094	06/30/2015	GENUINE PARTS COMPANY-NAPA	\$78.98
XX6095	06/30/2015	NASCO \ ARISTOTLE CORPORTATION	\$1,939.21
XX6097	06/30/2015	NORTHEAST TEXAS DISTRIBUTORS	\$685.44
XX6098	06/30/2015	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$24.67
XX6099	06/30/2015	CINTOM	\$536.00
XX6100	06/30/2015	PATRICIA OLIVER	\$98.40
XX6101	06/30/2015	PANERA BREAD LLC	\$113.01
XX6102	06/30/2015	CHELSEA PARKER	\$116.85
XX6103	06/30/2015	PASCO BROKERAGE INC	\$57,624.10
XX6104	06/30/2015	PAXTON PATTERSON	\$2,070.48
XX6105	06/30/2015	PEARSON EDUCATION, INC.	\$3,151.93
XX6106	06/30/2015	PESI INC	\$287.86
XX6107	06/30/2015	PETROLEUM TRADERS CORPORATION	\$22,644.42
XX6108	06/30/2015	PGM-PRO INC	\$63.26
XX6109	06/30/2015	HOLLY PIERCE	\$710.35
XX6110	06/30/2015	ROBERT DORAN	\$85.00
XX6111	06/30/2015	POCKET NURSE ENTERPRISES INC	\$722.61
XX6112	06/30/2015	MARK POLNAC	\$36.00
XX6113	06/30/2015	RYAN PORTER	\$95.00
XX6114	06/30/2015	PRESTWICK HOUSE, INC.	\$138.38
XX6115	06/30/2015	SHANNON PRICE	\$896.00
XX6116	06/30/2015	GERALD MCNUTT/PRIME SOURCE	\$35.00
XX6117	06/30/2015	PROCOMPUTING CORPORATION	\$2,150.00
XX6119	06/30/2015	QEP INC	\$1,036.76
XX6120	06/30/2015	JACK A. GOLD	\$426.25
XX6122	06/30/2015	R & H PARTS AND SERVICE INC	\$65.30
XX6123	06/30/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX6124	06/30/2015	RDO CONSTRUCTION EQUIPMENT CO	\$323.21
XX6125	06/30/2015	REALLY GOOD STUFF INC	\$463.82
XX6126	06/30/2015	INTERCYCLE LLC DBA RECYCLINGBIN.COM	\$175.06
XX6127	06/30/2015	REGION IV EDUCATION SERVICE CENTER	\$459.00

XX6128	06/30/2015	REHABCLINICS (SPT), INC	\$200.00
XX6129	06/30/2015	PRINCESS MARGARITA RODARTE	\$94.25
XX6130	06/30/2015	TONY G ROGERS JR	\$17,100.00
XX6131	06/30/2015	ROTARY CLUB OF MESQUITE	\$118.82
XX6132	06/30/2015	RUGBY LP LLC	\$257.58
XX6133	06/30/2015	DANIEL RUVALCABA	\$55.76
XX6134	06/30/2015	SAFEWAY, INC.	\$2,406.48
XX6135	06/30/2015	VWR FUNDING, INC.	\$2,998.00
XX6136	06/30/2015	SCHOOL TECH INC	\$552.47
XX6137	06/30/2015	SHERWIN WILLIAMS	\$1,003.72
XX6138	06/30/2015	SHI GOVERNMENT SOLUTIONS INC	\$84.20
XX6139	06/30/2015	BRITTON R SMITH	\$116.85
XX6140	06/30/2015	SPITZ, INC.	\$12.86
XX6141	06/30/2015	R STAGGS CONTRACTING LLC	\$2,936.90
XX6142	06/30/2015	JACKIE STEVENS	\$752.00
XX6143	06/30/2015	CODY STUTTS	\$95.00
XX6144	06/30/2015	TAPEONLINE TEXAS, LP	\$324.39
XX6145	06/30/2015	TASBO	\$150.00
XX6146	06/30/2015	GARY TAYLOR	\$482.36
XX6147	06/30/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$135.00
XX6148	06/30/2015	ROBERT TEMPLE	\$129.14
XX6149	06/30/2015	TEXAS DEPARTMENT OF INFORMATION RESOURCES	\$1,416.80
XX6150	06/30/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$1,180.00
XX6151	06/30/2015	THEATRICAL RIGHTS WORLDWIDE, LLC.	\$2,060.00
XX6152	06/30/2015	TONY MARTINEZ GOLF MANAGEMENT	\$5,193.00
XX6153	06/30/2015	ERIN ELISABETH TOLLESON	\$77.94
XX6154	06/30/2015	TOMMY J. SHELLEY	\$850.00
XX6155	06/30/2015	TOOLS UNLIMITED	\$3,434.30
XX6156	06/30/2015	TOWN EAST FORD	\$454.94
XX6159	06/30/2015	CATHOLIC CHARITIES, DIOCESE OF FT. WORTH, INC.	\$110.00
XX6160	06/30/2015	KAITLYN SHANAHAN TRAVIS	\$80.85
XX6161	06/30/2015	TIFFANY TURNER	\$116.85
XX6162	06/30/2015	U S GAMES	\$39.24
XX6163	06/30/2015	UNIVERSITY OF TEXAS AT TYLER	\$500.00
XX6164	06/30/2015	AMANDA VILLANUEVA	\$500.00
XX6165	06/30/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$17,038.18
XX6166	06/30/2015	KIMBERLY WASSON	\$120.00
XX6167	06/30/2015	WEDGE SUPPLY LLC	\$1,307.04
XX6168	06/30/2015	WEST MESQUITE BOOSTER CLUB	\$150.00
XX6169	06/30/2015	ANGELA WIGGINS	\$46.00
XX6170	06/30/2015	WILLIAM V MACGILL & CO	\$63.25
XX6172	06/30/2015	WINZER FRANCHISE CORPORATION	\$146.02

XX6173	06/30/2015	MANDY L YOUNG	\$767.20
XX6174	06/30/2015	AMAZON.COM CREDIT PLAN	\$25,987.62
XX5962	07/02/2015	OMNI HOTELS MANAGEMENT CORPORATION	\$0.00
XX5963	07/02/2015	TEXAS CHRISTIAN UNIVERSITY	\$525.00
XX5964	07/02/2015	SAM HOUSTON STATE UNIVERSITY	\$650.00
XX5965	07/02/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$110.00
XX5966	07/02/2015	MARZANO RESEARCH LABORATORY LLC	\$518.00
XX5968	07/02/2015	TEXAS CHRISTIAN UNIVERSITY	\$400.00
XX5969	07/02/2015	COMMERCE BANK	\$2,456.41
XX5988	07/07/2015	COMMERCE BANK	\$4,899.00
XX9653	07/07/2015	ALLIED PLASTIC SUPPLY CO INC	\$712.46
XX9654	07/07/2015	SECURITY SIGNAL DEVICES INC	\$1,337.89
XX9655	07/07/2015	APPLE INC	\$3,792.00
XX9656	07/07/2015	APPLIANCE PARTS DEPOT	\$29.86
XX9657	07/07/2015	B & H FOTO & ELECTRONICS CORP.	\$2,784.00
XX9658	07/07/2015	D & S CONTAINER	\$780.00
XX9659	07/07/2015	BURMAX CO INC	\$1,974.37
XX9660	07/07/2015	CDW LLC	\$2,033.06
XX9661	07/07/2015	FIBER INSTRUMENT SALES INC	\$318.15
XX9662	07/07/2015	FLINN SCIENTIFIC INC	\$3,737.09
XX9663	07/07/2015	HOBART SERVICE-DIVISION OF ITW FOOD EQUIP GRP LLC	\$159.81
XX9664	07/07/2015	KEVIN GILMORE	\$208.00
XX9665	07/07/2015	LAKESHORE LEARNING MATERIALS	\$207.49
XX9666	07/07/2015	MCCORMICK'S ENTERPRISES INC	\$1,879.15
XX9667	07/07/2015	MULTIPRINT SOLUTIONS LLC	\$2,094.00
XX9668	07/07/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,692.07
XX9669	07/07/2015	OLMSTED KIRK PAPER COMPANY	\$1,444.20
XX9670	07/07/2015	PENDERS/BETROLD ENTERPRISES INC	\$946.72
XX9671	07/07/2015	SCHOLASTIC LIBRARY PUBLISHING	\$3.49
XX9672	07/07/2015	SCHOOL HEALTH CORPORATION	\$119.70
XX9673	07/07/2015	SCHOOL SPECIALTY INC	\$7,102.02
XX9674	07/07/2015	SHAR PRODUCTS COMPANY	\$1,980.00
XX9675	07/07/2015	SPIDER A DIVISION OF SAFEWORKS	\$750.00
XX9676	07/07/2015	SPORTS IMPORTS	\$4,033.00
XX9677	07/07/2015	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	\$55.22
XX9678	07/07/2015	SUPER DUPER INC	\$176.35
XX9679	07/07/2015	TROXELL COMMUNICATIONS	\$166,010.60
XX9680	07/07/2015	VERIZON WIRELESS	\$75.43
XX9681	07/07/2015	VERNIER SOFTWARE & TECHNOLOGY LLC	\$396.55
XX9682	07/07/2015	WINDSOR FLORIST MESQUITE INC	\$470.50
XX9683	07/07/2015	WINSTON WATER COOLER	\$1,554.23
XX9685	07/07/2015	SCHOOLHOUSE OUTFITTERS	\$31.04
XX9686	07/07/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$4,912.07

XX6180	07/07/2015	DOUGLAS ALAN BARTON	\$224.00
XX6181	07/07/2015	PEARSON EDUCATION INC	\$233.31
XX6182	07/07/2015	ANIXTER INC.	\$400.00
XX6183	07/07/2015	ROBERT ANKRUM	\$494.63
XX6184	07/07/2015	APPLE COMPUTER INC	\$65.95
XX6185	07/07/2015	AT&T LONG DISTANCE	\$4,194.24
XX6186	07/07/2015	CITY OF BALCH SPRINGS	\$15,267.38
XX6187	07/07/2015	ZEUS PARTNERS LLC	\$95.60
XX6188	07/07/2015	HEATHER BRADDY	\$431.00
XX6189	07/07/2015	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$391.18
XX6190	07/07/2015	CENTRAL ENGINEERING SUPPLY	\$722.14
XX6191	07/07/2015	INGERSOLL-GLOBAL INC	\$197.48
XX6192	07/07/2015	CLOWN COMPANY	\$10,477.53
XX6193	07/07/2015	CROUSE-KIMZEY CO OF COLORADO	\$36.47
XX6194	07/07/2015	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$645.00
XX6195	07/07/2015	D & H DISTRIBUTING COMPANY	\$1,192.90
XX6196	07/07/2015	DALLAS DOOR & SUPPLY CO	\$6,300.00
XX6197	07/07/2015	DALLAS STRINGS INC.	\$260.00
XX6198	07/07/2015	DALLAS WATER UTILITIES	\$5.25
XX6199	07/07/2015	WELDON DAVIS	\$36.00
XX6200	07/07/2015	DELTA EDUCATION LLC	\$630.08
XX6201	07/07/2015	DEMCO INC	\$6,319.10
XX6202	07/07/2015	RENAISSANCE ADVANTAGE GROUP LLC	\$3,990.00
XX6203	07/07/2015	DREAM RANCH OFFICE SUPPLIES	\$308.00
XX6204	07/07/2015	ELLWOOD TRUST	\$198.00
XX6205	07/07/2015	ALBERT ERVIN	\$36.00
XX6206	07/07/2015	A. DAIGGER & COMPANY, INC.	\$1,632.97
XX6207	07/07/2015	JERRY FARLEY	\$1,081.58
XX6208	07/07/2015	FBM GYPSUM SUPPLY LLC	\$1,861.20
XX6209	07/07/2015	GLOBAL EQUIPMENT COMPANY	\$81.80
XX6210	07/07/2015	W W GRAINGER INC	\$457.10
XX6211	07/07/2015	CARLA J RAY	\$525.00
XX6212	07/07/2015	GREEN PLANET, INC.	\$759.00
XX6213	07/07/2015	MARIA GUERRA	\$51.87
XX6214	07/07/2015	HARBOR FREIGHT TOOLS	\$456.41
XX6215	07/07/2015	DONNA HENRY	\$39.30
XX6216	07/07/2015	HI-LINE ELECTRIC CO INC	\$211.84
XX6217	07/07/2015	HOBBY LOBBY STORES INC	\$894.03
XX6218	07/07/2015	HOOPER TESTING LABORATORIES, INC	\$367.50
XX6219	07/07/2015	INTERNATIONAL VIOLIN COMPANY	\$3,300.00
XX6220	07/07/2015	JOHNSTON TEMPORARY SERVICES INC	\$542.00
XX6221	07/07/2015	LEARNING RESOURCES, INC.	\$699.65

XX6224	07/07/2015	LUCK'S MUSIC LIBRARY	\$4,715.79
XX6225	07/07/2015	DNG SCIENCE EDUCATION, LP	\$1,386.00
XX6226	07/07/2015	MCCULLOUGH CONSTRUCTION SERV INC	\$4,400.00
XX6227	07/07/2015	HO MAN LEE	\$224.00
XX6228	07/07/2015	MESQUITE SPORTS CENTER LLC	\$803.20
XX6229	07/07/2015	M-F ATHLETIC CO INC	\$719.95
XX6230	07/07/2015	KRISTI MULLENIX	\$375.00
XX6231	07/07/2015	NASCO \ ARISTOTLE CORPORTATION	\$3,708.67
XX6233	07/07/2015	LARRY'S TV SERVICE INC	\$149.95
XX6234	07/07/2015	JEFF NEILL	\$2,026.32
XX6235	07/07/2015	ORCA BOOK PUBLISHERS	\$1,313.40
XX6236	07/07/2015	OVERDRIVE INC	\$34,321.88
XX6237	07/07/2015	PANERA BREAD LLC	\$49.99
XX6238	07/07/2015	PARCEL EXPRESS	\$92.40
XX6239	07/07/2015	PASCO BROKERAGE INC	\$268,564.00
XX6240	07/07/2015	MARTHA PEREZ	\$72.97
XX6241	07/07/2015	PERIPOLE, INC	\$2,908.83
XX6242	07/07/2015	PERSONAL SERVICE MFG. CORP.	\$1,290.65
XX6243	07/07/2015	PROCOMPUTING CORPORATION	\$8,631.00
XX6244	07/07/2015	CRABER GBF INC	\$674.03
XX6245	07/07/2015	R & H PARTS AND SERVICE INC	\$211.40
XX6246	07/07/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX6247	07/07/2015	REALLY GOOD STUFF INC	\$100.92
XX6248	07/07/2015	REALLY GOOD STUFF INC	\$193.65
XX6249	07/07/2015	LINDA RHODES	\$200.00
XX6250	07/07/2015	ROBERT GARDEN ART ENTERPRISES INC	\$1,600.00
XX6251	07/07/2015	MICHAEL ROBINSON	\$1,425.00
XX6252	07/07/2015	ROBBIE ROBINSON	\$49.00
XX6253	07/07/2015	MIRIAM RODRIGUEZ	\$39.23
XX6254	07/07/2015	SADDLEBACK EDUCATIONAL PUBLISHING INC.	\$840.33
XX6255	07/07/2015	SAM'S CLUB DIRECT	\$6,756.14
XX6256	07/07/2015	VWR FUNDING, INC.	\$8,613.87
XX6257	07/07/2015	SHERWIN WILLIAMS	\$3,870.56
XX6258	07/07/2015	ERIC CALDWELL	\$2,290.00
XX6260	07/07/2015	INTERLINE BRANDS	\$151.76
XX6261	07/07/2015	TASBO	\$290.00
XX6262	07/07/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$250.25
XX6264	07/07/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$2,948.87
XX6265	07/07/2015	TIME WARNER	\$84.57
XX6266	07/07/2015	D GRAY ELECTRIC COMPANY INC.	\$59.08
XX6267	07/07/2015	TPR EDUCATION LLC	\$5,100.00
XX6268	07/07/2015	TRACTOR SUPPLY COMPANY	\$881.89
XX6269	07/07/2015	TYLER TECHNOLOGIES INC	\$60,000.00

XX6270	07/07/2015	UNITED REFRIGERATION INC	\$111.86
XX6271	07/07/2015	VERITY GROUP	\$310.48
XX6272	07/07/2015	WBOW, INC	\$1,487.50
XX6273	07/07/2015	WILLIAM V MACGILL & CO	\$250.69
XX6274	07/07/2015	WILSONART INTERNATIONAL HOLDINGS INC	\$74.42
XX6275	07/07/2015	WORTHINGTON DIRECT INC	\$1,565.80
XX6276	07/07/2015	XPEDX	\$10,755.00
XX6004	07/09/2015	MARRIOTT HOTEL SERV INC	\$7,573.15
XX6005	07/09/2015	SMU AP INSTITUE	\$500.00
XX6006	07/09/2015	ALL STAR INFLATABLES, INC	\$3,000.00
XX6007	07/09/2015	TMI HOSPITALITY, INC.	\$298.32
XX9687	07/09/2015	ADI	\$305.94
XX9688	07/09/2015	APPLE INC	\$143,212.61
XX9689	07/09/2015	ATHLETIC SUPPLY	\$5,985.00
XX9690	07/09/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,693.29
XX9691	07/09/2015	CDW LLC	\$16,772.85
XX9693	07/09/2015	RCD EQUIPMENT LLC	\$7,500.00
XX9694	07/09/2015	DISNEY EDUCATIONAL PRODUCTIONS	\$104.90
XX9695	07/09/2015	THE PROPHET CORP	\$775.76
XX9697	07/09/2015	JOSTENS INC	\$72.91
XX9698	07/09/2015	LAKESHORE LEARNING MATERIALS	\$631.56
XX9699	07/09/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,277.14
XX9701	07/09/2015	ORIENTAL TRADING COMPANY INC	\$61.94
XX9702	07/09/2015	PENDERS/BETROLD ENTERPRISES INC	\$30.25
XX9703	07/09/2015	PIONEER DRAMA SERVICE	\$1,817.60
XX9704	07/09/2015	SCHOOL HEALTH CORPORATION	\$46,822.21
XX9705	07/09/2015	SHAR PRODUCTS COMPANY	\$5,552.00
XX9706	07/09/2015	SUPER DUPER INC	\$250.63
XX9707	07/09/2015	ULINE	\$106.28
XX9708	07/09/2015	HENRY SCHEIN INC	\$73.32
XX9710	07/09/2015	DICK BLICK COMPANY	\$65.42
XX9711	07/09/2015	JOE L JOHNSON III INC	\$696.00
XX9712	07/09/2015	INDEPENDENT STATIONERS INC	\$100.90
XX6391	07/09/2015	GERALD MCNUTT/PRIME SOURCE	\$4,908.00
XX5976	07/13/2015	AETNA BEHAVIORAL HEALTH LLC	\$9,145.50
XX6392	07/13/2015	ALLYSON SEAGO	\$230.00
XX5987	07/14/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$153.43
XX6000	07/14/2015	POGUE CONSTRUCTION CO LP	\$1,453,123.00
XX6018	07/14/2015	COMMERCE BANK	\$3,043.65
XX6030	07/14/2015	THE UNIVERSITY OF TEXAS AT DALLAS	\$490.00
XX6031	07/14/2015	MARRIOTT HOTEL SERV INC	\$0.00
XX9713	07/14/2015	APPLE INC	\$87.50

XX9714	07/14/2015	ASEL ART SUPPLY INC.	\$197.76
XX9715	07/14/2015	BOUND TO STAY BOUND BOOKS INC	\$1,696.94
XX9716	07/14/2015	D & S CONTAINER	\$780.00
XX9717	07/14/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,798.44
XX9718	07/14/2015	CDW LLC	\$271.26
XX9719	07/14/2015	CHEERLEADING CO	\$2,421.07
XX9720	07/14/2015	G & G INVESTMENTS INC	\$580.80
XX9721	07/14/2015	ISI COMMERCIAL REFRIGERATION LP	\$683.55
XX9722	07/14/2015	JDA HOLDING LLC	\$980.92
XX9723	07/14/2015	KOETTER FIRE PROTECTION SERVICE	\$520.00
XX9724	07/14/2015	MARCO PRODUCTS INC	\$97.74
XX9725	07/14/2015	MCKILLICAN AMERICAN INC	\$249.20
XX9726	07/14/2015	LCR-M LIMITED PARTNERSHIP	\$758.48
XX9727	07/14/2015	JOHN C NOWELL	\$598.75
XX9728	07/14/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$6,399.64
XX9729	07/14/2015	OLMSTED KIRK PAPER COMPANY	\$49.80
XX9730	07/14/2015	WEST MUSIC -PERCUSSION SOURCE	\$4,070.90
XX9731	07/14/2015	REMEDIA PUBLICATIONS INC	\$120.69
XX9732	07/14/2015	SCHOOL HEALTH CORPORATION	\$765.48
XX9733	07/14/2015	INTERMEDIA INC	\$3,093.37
XX9734	07/14/2015	REPUBLIC SERVICES INC	\$24,197.25
XX9735	07/14/2015	TROXELL COMMUNICATIONS	\$66.40
XX9737	07/14/2015	WINSTON WATER COOLER	\$651.94
XX9739	07/14/2015	MOBILE MINI INC	\$462.93
XX9740	07/14/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$119.04
XX9741	07/14/2015	GRAHAM INTERNATIONAL INC	\$6,845.16
XX6393	07/14/2015	ALTERNATOR SERVICE, INC.	\$454.00
XX6394	07/14/2015	AMERICA TEAM SPORTS LLC	\$1,625.00
XX6395	07/14/2015	ASS. FOR SUPERVISION AND CURRICULUM	\$59.00
XX6396	07/14/2015	ATMOS ENERGY	\$143.85
XX6397	07/14/2015	AUDITEC, INC.	\$67.90
XX6398	07/14/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$545.77
XX6399	07/14/2015	DONNY P. BROWN INC.	\$23,672.00
XX6400	07/14/2015	CITY OF BALCH SPRINGS	\$4,243.56
XX6401	07/14/2015	HERBERT B BARKER JR	\$93.00
XX6402	07/14/2015	BARTON LANDSCAPING INC	\$4,065.36
XX6403	07/14/2015	ZEUS PARTNERS LLC	\$4,796.00
XX6404	07/14/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$21,917.50
XX6405	07/14/2015	CENGAGE LEARNING, INC.	\$1,018.05
XX6406	07/14/2015	CHANNING BETE COMPANY INC	\$74.95
XX6407	07/14/2015	CITIBANK N A	\$574.43
XX6408	07/14/2015	CLAERHOUT ASSOCIATES INC	\$275.00
XX6409	07/14/2015	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$2,461.61

XX6410	07/14/2015	CLOWN COMPANY	\$2,512.67
XX6411	07/14/2015	ELIZABETH FREEMAN	\$500.00
XX6413	07/14/2015	DALLAS WATER UTILITIES	\$160.10
XX6414	07/14/2015	DFW CAMPER CORRAL	\$600.00
XX6416	07/14/2015	EDUCATION SERVICE CENTER REGION 10	\$1,040.00
XX6417	07/14/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$37.78
XX6418	07/14/2015	EARL WAYNE EVERETT	\$1,335.00
XX6419	07/14/2015	RACHEL FULLER	\$250.00
XX6420	07/14/2015	GLOBAL EQUIPMENT COMPANY	\$127.48
XX6421	07/14/2015	GOOD EARTH CORP	\$1,500.00
XX6422	07/14/2015	GREAT IDEAS FOR TEACHING, INC	\$153.93
XX6423	07/14/2015	TRACY HAYES	\$246.24
XX6425	07/14/2015	JAMECO ELECTRONIC COMPONENTS	\$50.62
XX6426	07/14/2015	STAR CASTLE CORPORATION	\$397.55
XX6427	07/14/2015	KROGER TEXAS LP	\$4,302.13
XX6428	07/14/2015	KROGER	\$1,344.38
XX6429	07/14/2015	JOHNSTON TEMPORARY SERVICES INC	\$10,208.35
XX6430	07/14/2015	LAMINATE WORKS DALLAS, LLC	\$30,583.35
XX6431	07/14/2015	ZNK PARTNERS LLC	\$827.25
XX6432	07/14/2015	LONESTAR FORKLIFT	\$147.98
XX6433	07/14/2015	LOWE'S HOME CENTERS, INC	\$40.00
XX6434	07/14/2015	MARIANNA INDUSTRIES, INC.	\$1,710.10
XX6435	07/14/2015	MC GEE COMPANY	\$301.98
XX6436	07/14/2015	MCKAY MUSIC CO	\$8,688.00
XX6437	07/14/2015	MEDCO SUPPLY COMPANY	\$11.70
XX6438	07/14/2015	MEDICAL DEVICE DEPOT, INC.	\$4,499.70
XX6439	07/14/2015	MERCURY NETWORKS INC.	\$99,705.00
XX6440	07/14/2015	METROPOLITAN LIFE INSURANCE COMPANY	\$6,199.50
XX6441	07/14/2015	METZGER AWARDS	\$373.50
XX6442	07/14/2015	M-F ATHLETIC CO INC	\$48.00
XX6443	07/14/2015	DJC HOLDINGS, LLC.	\$38,147.90
XX6444	07/14/2015	GENUINE PARTS COMPANY-NAPA	\$314.80
XX6445	07/14/2015	NASCO \ ARISTOTLE CORPORTATION	\$4,790.92
XX6446	07/14/2015	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	\$250.00
XX6447	07/14/2015	NATIONAL GUARANTEED VINYL, INC.	\$347.52
XX6448	07/14/2015	NATIONAL MATH AND SCIENCE INITIATIVE, INC	\$725.00
XX6449	07/14/2015	NATIONAL WHOLESALE SUPPLY	\$1,138.68
XX6450	07/14/2015	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$44.45
XX6451	07/14/2015	CINTOM	\$9,569.00
XX6452	07/14/2015	OGBURN'S TRUCK PARTS	\$3,288.31
XX6453	07/14/2015	PARCEL EXPRESS	\$204.70
XX6454	07/14/2015	PASCO BROKERAGE INC	\$256,290.00

XX6455	07/14/2015	PERFECTION LEARNING CORP	\$26,450.00
XX6456	07/14/2015	PERIPOLE, INC	\$12,491.67
XX6457	07/14/2015	HERTBERG NEW METHOD INC	\$2,230.66
XX6458	07/14/2015	PETROLEUM TRADERS CORPORATION	\$22,557.00
XX6459	07/14/2015	ROBERT DORAN	\$170.00
XX6460	07/14/2015	PRESTWICK HOUSE, INC.	\$572.50
XX6461	07/14/2015	PRYOR & PRYOR MASONRY, INC.	\$17,000.00
XX6462	07/14/2015	QEP INC	\$31.00
XX6463	07/14/2015	CATHY RIDEOUT	\$25.76
XX6465	07/14/2015	LINDA SAMPLES	\$36.68
XX6466	07/14/2015	SHERWIN WILLIAMS	\$2,383.79
XX6468	07/14/2015	SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN	\$138.75
XX6469	07/14/2015	RUSTY TALBOT	\$1,700.00
XX6470	07/14/2015	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$111.00
XX6471	07/14/2015	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$111.00
XX6472	07/14/2015	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$75.00
XX6473	07/14/2015	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$15.00
XX6474	07/14/2015	TEXAS TECH UNIVERSITY SYSTEM	\$76.00
XX6475	07/14/2015	TEXAS WORKFORCE COMMISSION	\$50.79
XX6476	07/14/2015	TIMBERLAKE & DICKSON, INC.	\$127,363.00
XX6477	07/14/2015	TIME WARNER	\$4,024.04
XX6478	07/14/2015	TOWN EAST FORD	\$561.08
XX6479	07/14/2015	BROWNING'S TROPHIES & AWARDS INC	\$2,081.70
XX6480	07/14/2015	TRIPLE B CLEANING INC	\$9,630.00
XX6481	07/14/2015	UNISYS CORP	\$10,270.01
XX6482	07/14/2015	VERITY GROUP	\$225.00
XX6483	07/14/2015	WARREN INSTRUCTIONAL NETWORK	\$378.00
XX6484	07/14/2015	WASTE MANAGEMENT OF TEXAS INC	\$352.17
XX6485	07/14/2015	WEAVER SPRING & BRAKE INC	\$4,487.90
XX6486	07/14/2015	WILSONART INTERNATIONAL HOLDINGS INC	\$45.25
XX6487	07/14/2015	WINZER FRANCHISE CORPORATION	\$957.47
XX6488	07/14/2015	XETA TECHNOLOGIES, INC.	\$57,067.92
XX6489	07/14/2015	HORTON SALES-COMMERCIAL REFRIGERATION	\$48,540.00
XX9780	07/16/2015	ADI	\$315.00
XX9781	07/16/2015	ALLIED PLASTIC SUPPLY CO INC	\$405.94
XX9782	07/16/2015	BAUDVILLE	\$276.31
XX9783	07/16/2015	CDW LLC	\$9,851.74
XX9784	07/16/2015	CHEERLEADING CO	\$6,342.31
XX9785	07/16/2015	AT&T MOBILITY	\$1,836.88
XX9786	07/16/2015	CONTROL CONCEPTS INC	\$4,814.12
XX9787	07/16/2015	HENRY GENTLE	\$7,625.00
XX9788	07/16/2015	FISHER SCIENTIFIC CO LLC	\$1,511.91
XX9789	07/16/2015	FLINN SCIENTIFIC INC	\$1,533.49

XX9790	07/16/2015	FOLLETT SCHOOL SOLUTIONS INC	\$96,582.11
XX9791	07/16/2015	GARRATT CALLAHAN CO	\$2,036.58
XX9792	07/16/2015	MCGRAW HILL EDUCATION	\$51,054.23
XX9793	07/16/2015	JOSTENS INC	\$35.03
XX9794	07/16/2015	KOETTER FIRE PROTECTION SERVICE	\$1,915.75
XX9795	07/16/2015	NCH CORPORATION	\$340.00
XX9796	07/16/2015	LCR-M LIMITED PARTNERSHIP	\$1,848.28
XX9797	07/16/2015	SCANTRON CORPORATION	\$500.00
XX9798	07/16/2015	ORIENTAL TRADING COMPANY INC	\$44.17
XX9799	07/16/2015	WEST MUSIC -PERCUSSION SOURCE	\$171.00
XX9800	07/16/2015	PHONAK INC	\$223.39
XX9801	07/16/2015	PITSCO INC.	\$381.82
XX9802	07/16/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$7,599.76
XX9803	07/16/2015	POSITIVE PROMOTIONS	\$2,793.50
XX9804	07/16/2015	SCHOOL HEALTH CORPORATION	\$6,357.96
XX9805	07/16/2015	SCHOOL SPECIALTY INC	\$6,465.59
XX9806	07/16/2015	INTERMEDIA INC	\$1,073.21
XX9807	07/16/2015	STAGGS LAWNMOWER SERVICE INC	\$221.00
XX9808	07/16/2015	RAPID REPORTING VERIFICATION COMPANY	\$2,250.38
XX9809	07/16/2015	TRANE US INC	\$924.26
XX9810	07/16/2015	TROXELL COMMUNICATIONS	\$25,594.00
XX9811	07/16/2015	ULINE	\$334.77
XX9813	07/16/2015	WINSTON WATER COOLER	\$200.00
XX9814	07/16/2015	COLLEGE ENTRANCE EXAMINATION BOARD	\$325.00
XX9815	07/16/2015	STUMP PRINTING COMPANY INC	\$147.94
XX9816	07/16/2015	GUJAR CENTER INC	\$2,845.78
XX9817	07/16/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$8,350.71
XX6490	07/16/2015	ASSOCIATED A/C & APPLIANCES, INC.	\$171.15
XX6491	07/16/2015	ALFONSO MENOEZ MARTINEZ	\$6,024.00
XX6492	07/16/2015	DOUGLAS J WILSON	\$12,510.50
XX6493	07/16/2015	ANIXTER INC.	\$1,955.30
XX6494	07/16/2015	SCANDIUM INC.	\$2,363.92
XX6495	07/16/2015	AT&T LONG DISTANCE	\$6,713.50
XX6496	07/16/2015	MARSHA BAKER	\$20.57
XX6497	07/16/2015	CITY OF BALCH SPRINGS	\$8,750.73
XX6499	07/16/2015	WENDY BRADLEY	\$49.74
XX6500	07/16/2015	STEVEN COMER AND KARREN COMER	\$1,607.14
XX6501	07/16/2015	BRIAN BROWN	\$1,056.00
XX6502	07/16/2015	JULIE BROWNING	\$80.08
XX6504	07/16/2015	ERICA BUTLER	\$750.00
XX6505	07/16/2015	DONNA CAPPS	\$5,700.00
XX6506	07/16/2015	CARRIER CORPORATION	\$18,676.00

XX6507	07/16/2015	CENGAGE LEARNING, INC.	\$188.10
XX6508	07/16/2015	CHAMPIONS CHOICE INC.	\$379.00
XX6509	07/16/2015	INGERSOLL-GLOBAL INC	\$3,604.00
XX6510	07/16/2015	CHICK FIL A OF MESQUITE	\$118.82
XX6511	07/16/2015	STACEY H MCGEE	\$348.22
XX6512	07/16/2015	TOLLESON ENT INC	\$66.47
XX6514	07/16/2015	CLOWN COMPANY	\$1,371.10
XX6515	07/16/2015	COGENT COMMUNICATIONS, INC.	\$3,900.00
XX6516	07/16/2015	COLLEGE BROADCASTERS, INC	\$125.00
XX6517	07/16/2015	JANA CROSSLIN	\$200.00
XX6519	07/16/2015	DECKER MECHANICAL	\$9,882.46
XX6520	07/16/2015	DELTA EDUCATION LLC	\$8,785.28
XX6521	07/16/2015	DISBURSEMENT REVIEW LLC	\$129.55
XX6522	07/16/2015	DORIAN BUSINESS SYSTEMS INC	\$5,313.00
XX6523	07/16/2015	LETICIA DOWNS	\$400.00
XX6524	07/16/2015	EDWIN JONES COMPANY INC	\$302.76
XX6525	07/16/2015	4J ENTERPRISES INC.	\$1,159.70
XX6527	07/16/2015	FILMSOURCE, INC.	\$445.23
XX6529	07/16/2015	RYAN FORKNER	\$250.00
XX6530	07/16/2015	FUTURE TELECOM LLC	\$29,241.06
XX6531	07/16/2015	SYLVIA G. GARZA	\$27.00
XX6532	07/16/2015	LCR SOUNDS LLS	\$824.00
XX6533	07/16/2015	GLENDALE PARADE STORE, LLC.	\$926.50
XX6534	07/16/2015	W W GRAINGER INC	\$301.78
XX6535	07/16/2015	GYPSUM SUPPLY, LTD	\$6,419.89
XX6536	07/16/2015	MIRANDA HILL	\$2,250.00
XX6537	07/16/2015	HOPE INC	\$55.00
XX6538	07/16/2015	IDN ACME INC	\$1,592.70
XX6539	07/16/2015	IMAGE MAKER 4U INC	\$420.00
XX6540	07/16/2015	VALERIE JARAMILLO	\$47.32
XX6541	07/16/2015	JARVIS INDUSTRIES	\$1,110.00
XX6542	07/16/2015	DONNA JONES	\$299.29
XX6543	07/16/2015	SAMUEL KAYEA	\$75.00
XX6544	07/16/2015	KRISTEN KEE	\$380.00
XX6545	07/16/2015	KROGER TEXAS LP	\$3,984.07
XX6546	07/16/2015	JOHNSTON TEMPORARY SERVICES INC	\$6,181.60
XX6547	07/16/2015	DENNIS LLINAS	\$2,000.00
XX6548	07/16/2015	JAMES G. LITTLE	\$1,786.67
XX6549	07/16/2015	MARDEL. INC	\$9.76
XX6550	07/16/2015	MARIANNA INDUSTRIES, INC.	\$444.94
XX6551	07/16/2015	MEDCO SUPPLY COMPANY	\$358.00
XX6552	07/16/2015	CITY OF MESQUITE COLLECTIONS	\$57,556.98
XX6553	07/16/2015	METROPLEX WELDING SUPPLY	\$13.20

XX6554	07/16/2015	DONNA MIDDLEBROOKS	\$250.00
XX6555	07/16/2015	LISA MILLSAPS	\$168.87
XX6556	07/16/2015	MORNING STAR PRODUCTIONS INC	\$2,400.00
XX6557	07/16/2015	MTS SAFETY PRODUCTS INC	\$245.00
XX6558	07/16/2015	NASCO \ ARISTOTLE CORPORTATION	\$8,388.59
XX6559	07/16/2015	LARRY'S TV SERVICE INC	\$241.90
XX6560	07/16/2015	CODY NEWMAN	\$400.00
XX6561	07/16/2015	CLAIRE NIX	\$2,088.00
XX6562	07/16/2015	NORTEX NETWORKS, INC.	\$57.50
XX6563	07/16/2015	PATRICIA OLIVER	\$120.00
XX6564	07/16/2015	PATTI DEWITT, INC.	\$7,214.75
XX6565	07/16/2015	PERSONALIZED COMMUNICATIONS INC	\$265.00
XX6566	07/16/2015	FCX PERFORMANCE, INC.	\$1,472.90
XX6567	07/16/2015	PREMIER	\$93.00
XX6568	07/16/2015	EKRAMULLAH NAZERALI DHARAMSI	\$969.00
XX6569	07/16/2015	KAREN QUEEN	\$21.68
XX6570	07/16/2015	NRG ENERGY INC.	\$488,235.38
XX6571	07/16/2015	TONY G ROGERS JR	\$12,300.00
XX6573	07/16/2015	RUGBY LP LLC	\$1,241.80
XX6574	07/16/2015	SHERWIN WILLIAMS	\$1,093.06
XX6575	07/16/2015	R STAGGS CONTRACTING LLC	\$12,182.40
XX6576	07/16/2015	M & H ROOFING AND SHEET METAL INC	\$16,261.00
XX6577	07/16/2015	CATHY SWANN	\$128.82
XX6578	07/16/2015	TEMPERATURE CONTROL SYSTEMS INC	\$642.05
XX6579	07/16/2015	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	\$310.00
XX6580	07/16/2015	JAMES THOMAS	\$1,000.00
XX6581	07/16/2015	D GRAY ELECTRIC COMPANY INC.	\$700.28
XX6582	07/16/2015	CHAD TOLENTINO	\$1,964.00
XX6583	07/16/2015	TOTAL FILTRATION SERVICES, INC	\$397.44
XX6584	07/16/2015	SEAN WARREY KALREN TURNER	\$100.00
XX6585	07/16/2015	UNITED REFRIGERATION INC	\$2,663.19
XX6586	07/16/2015	WILLEY VONNER JR	\$750.00
XX6587	07/16/2015	LAURA WADE	\$203.78
XX6588	07/16/2015	RALPHFELL WATKINS	\$750.00
XX6589	07/16/2015	JOHNNY C WELLS	\$1,500.00
XX6590	07/16/2015	RICK WEND	\$115.00
XX6591	07/16/2015	WHEELER PUMP CO INC	\$710.00
XX6592	07/16/2015	CAITLIN WHITE	\$250.00
XX6594	07/16/2015	NOAH WOOD	\$2,563.00
XX6595	07/16/2015	XETA TECHNOLOGIES, INC.	\$515.24
XX6598	07/16/2015	SHAWNA DELAMAR	\$200.00
XX6277	07/19/2015	ONE TIME VENDOR	\$4.55

XX6278	07/19/2015	ONE TIME VENDOR	\$11.85
XX6280	07/19/2015	ONE TIME VENDOR	\$40.04
XX6281	07/19/2015	ACCUCUT LLC	\$5,070.80
XX6282	07/19/2015	ALERT SERVICES INC	\$1,486.00
XX6283	07/19/2015	AMERICAN NATIONAL RED CROSS AND ITS CONSTITUTENT	\$459.00
XX6284	07/19/2015	TINA ANDERSON	\$752.83
XX6285	07/19/2015	STEVEN ANDRE	\$130.00
XX6286	07/19/2015	STEVEN ANDRE	\$800.00
XX6287	07/19/2015	ATHLETES WORLD	\$629.00
XX6288	07/19/2015	DONNY P. BROWN INC.	\$64,500.00
XX6289	07/19/2015	BAKER'S RIBS	\$685.44
XX6290	07/19/2015	AMY BARBER	\$1,545.00
XX6291	07/19/2015	LESLIE BARNHILL	\$1,314.80
XX6292	07/19/2015	ZEUS PARTNERS LLC	\$122.80
XX6293	07/19/2015	BETSY ROSS FLAG GIRLS INC	\$90.00
XX6294	07/19/2015	DELLA BIANICCI	\$161.00
XX6295	07/19/2015	BILINGUAL THERAPIES, INC	\$6,480.00
XX6296	07/19/2015	BLUE SKY SALES INC	\$4,570.00
XX6297	07/19/2015	LOUISE B BRAUBACH	\$790.83
XX6298	07/19/2015	CHRIS BROWN	\$250.00
XX6299	07/19/2015	SHELLY CASSADY	\$1,046.00
XX6300	07/19/2015	ELIZABETH CASTILE	\$250.00
XX6301	07/19/2015	STEPHANIE CHAVEZ	\$22.69
XX6302	07/19/2015	MARIA CHOI	\$250.00
XX6304	07/19/2015	CITIBANK N A	\$29.26
XX6305	07/19/2015	KOURTNEY CRIBBS	\$170.00
XX6306	07/19/2015	CROUSE-KIMZEY CO OF COLORADO	\$76.10
XX6307	07/19/2015	DAILY COMMERCIAL RECORD	\$92.00
XX6308	07/19/2015	DELL MARKETING LP	\$1,067.00
XX6309	07/19/2015	EDUCATION SERVICE CENTER REGION 10	\$11,898.00
XX6310	07/19/2015	EDUPHORIA! INCORPORATED	\$16,215.00
XX6311	07/19/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$15.51
XX6313	07/19/2015	ROSALINDA FLORES	\$2,022.00
XX6314	07/19/2015	CHRISTOPHER FRANK	\$200.00
XX6315	07/19/2015	TREVA FRANKLIN	\$101.00
XX6316	07/19/2015	DELTA EDUCATION LLC	\$414.32
XX6317	07/19/2015	SHIELDS CORP	\$1,550.61
XX6318	07/19/2015	SADIE GAMEZ	\$1,080.00
XX6319	07/19/2015	JOSHUA GARCIA	\$2,024.00
XX6322	07/19/2015	HEATHER GREEN	\$1,056.00
XX6323	07/19/2015	GINGER GRIFFIS	\$18.96
XX6324	07/19/2015	JENNIFER HARDER	\$2,063.00
XX6325	07/19/2015	TYLER HARRISON	\$1,056.00

XX6326	07/19/2015	STEVEN HARVEY	\$500.00
XX6328	07/19/2015	J C EHRLICH CO INC	\$150.00
XX6329	07/19/2015	DELI MANAGEMENT, INC	\$97.28
XX6330	07/19/2015	BRITTANY JOHNSON	\$250.00
XX6331	07/19/2015	LAJUNE JOHNSON	\$2,618.00
XX6332	07/19/2015	LAUREN JONES	\$170.00
XX6333	07/19/2015	TINA KEITH	\$32.40
XX6334	07/19/2015	CHARONNE KING	\$394.00
XX6335	07/19/2015	KROGER TEXAS LP	\$999.66
XX6336	07/19/2015	KROGER	\$4,198.23
XX6337	07/19/2015	LAW OFFICES OF KENNETH G WINCORN &	\$610.00
XX6338	07/19/2015	BRANDI LEWIS	\$55.00
XX6339	07/19/2015	LIBERTY SYSTEMS, INC	\$1,974.85
XX6340	07/19/2015	MARDEL. INC	\$90.39
XX6341	07/19/2015	ANTONIO MARTINEZ	\$500.00
XX6342	07/19/2015	JARED MCCARROLL	\$25.00
XX6343	07/19/2015	SHARON MELTON	\$60.00
XX6345	07/19/2015	CITY OF MESQUITE COLLECTIONS	\$240.00
XX6346	07/19/2015	MESQUITE SPORTS CENTER LLC	\$2,359.00
XX6347	07/19/2015	METZGER AWARDS	\$100.00
XX6349	07/19/2015	PATRICIA Q MOLINA, PH.D	\$32.40
XX6350	07/19/2015	BRENDA MONTERROSA	\$1,056.00
XX6351	07/19/2015	MORPHOTRUST USA LLC	\$868.30
XX6352	07/19/2015	BRANDI NEWTON	\$250.00
XX6354	07/19/2015	KRISTIN ODOM	\$1,350.76
XX6355	07/19/2015	SHARLA PARKER	\$540.00
XX6356	07/19/2015	PERFECTION LEARNING CORP	\$399.60
XX6357	07/19/2015	GERALD MCNUTT/PRIME SOURCE	\$2,682.00
XX6358	07/19/2015	ANNE RAMIREZ	\$936.43
XX6359	07/19/2015	REED WELLS BENSON & CO	\$9,315.00
XX6360	07/19/2015	JENNIFER MAYS RESENDEZ	\$250.00
XX6361	07/19/2015	CATHY RIDEOUT	\$17.86
XX6362	07/19/2015	JAMES RIMMER	\$656.03
XX6363	07/19/2015	TONY G ROGERS JR	\$20,500.00
XX6364	07/19/2015	HEIDI ROYLE	\$69.75
XX6365	07/19/2015	VWR FUNDING, INC.	\$4,968.00
XX6366	07/19/2015	SAS SECURITY ALARM SERVICE CO	\$111,905.00
XX6367	07/19/2015	SAXTON GROUP	\$37.49
XX6368	07/19/2015	SC & ASSOCIATES INC	\$248.99
XX6369	07/19/2015	SCHOOL TECH INC	\$1,255.88
XX6370	07/19/2015	DERRICK SHEARS	\$250.00
XX6371	07/19/2015	RACHEL SLAUGHTER	\$170.00

XX6372	07/19/2015	RYAN SMITH	\$956.00
XX6373	07/19/2015	TIMOTHY STARLING	\$790.83
XX6375	07/19/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$2,513.12
XX6377	07/19/2015	AMERICAN EAGLE CO INC	\$439.79
XX6378	07/19/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$168.00
XX6379	07/19/2015	KEVIN THOMAS	\$250.00
XX6380	07/19/2015	BROWNING'S TROPHIES & AWARDS INC	\$67.50
XX6381	07/19/2015	TRINITY ARMORED SECURITY INC	\$7,360.95
XX6383	07/19/2015	ERIN VANSICKLE	\$1,508.00
XX6385	07/19/2015	JOYCE WASCOM	\$170.00
XX6386	07/19/2015	MITCHELL WASHINGTON	\$400.00
XX6387	07/19/2015	CARISSA WILLIAMS	\$1,819.00
XX6389	07/19/2015	WORTHINGTON DIRECT INC	\$526.19
XX6067	07/21/2015	COMMERCE BANK	\$6,289.88
XX9818	07/21/2015	4IMPRINT INC	\$370.80
XX9819	07/21/2015	ALLIED PLASTIC SUPPLY CO INC	\$1,150.00
XX9820	07/21/2015	BIG D BOLT & TOOL INC	\$171.45
XX9821	07/21/2015	VARSITY BRANDS HOLDING CO INC	\$936.60
XX9822	07/21/2015	AT&T MOBILITY	\$2,941.51
XX9823	07/21/2015	HENRY GENTLE	\$6,331.00
XX9824	07/21/2015	FLINN SCIENTIFIC INC	\$2,909.52
XX9825	07/21/2015	THE PROPHET CORP	\$3,758.48
XX9826	07/21/2015	HERITAGE FOOD SERVICE GROUP	\$1,129.16
XX9827	07/21/2015	J W PEPPER & SON INC	\$79.99
XX9828	07/21/2015	WURTH LOUIS AND COMPANY	\$2,724.99
XX9829	07/21/2015	OZARKA NATURAL SPRING WATER	\$11.90
XX9830	07/21/2015	HENRY SCHEIN INC	\$743.39
XX9831	07/21/2015	H & B INDUSTRIES INC	\$29,002.50
XX9832	07/21/2015	ROMEO MUSIC	\$929.00
XX9834	07/21/2015	GRAHAM INTERNATIONAL INC	\$1,932.16
XX9835	07/21/2015	TETER'S FAUCET PARTS CORP	\$1,772.04
XX6599	07/21/2015	ONE TIME VENDOR	\$25.00
XX6600	07/21/2015	ONE TIME VENDOR	\$35.00
XX6601	07/21/2015	ONE TIME VENDOR	\$90.00
XX6602	07/21/2015	ONE TIME VENDOR	\$190.00
XX6603	07/21/2015	ONE TIME VENDOR	\$90.00
XX6604	07/21/2015	ONE TIME VENDOR	\$105.00
XX6605	07/21/2015	ONE TIME VENDOR	\$110.00
XX6607	07/21/2015	ONE TIME VENDOR	\$139.00
XX6608	07/21/2015	ANIXTER INC.	\$11,458.60
XX6609	07/21/2015	AT&T	\$17,689.37
XX6610	07/21/2015	DONNY P. BROWN INC.	\$11,217.00
XX6612	07/21/2015	BENCHMARK EDUCATION COMPANY, LLC.	\$556.60

XX6613	07/21/2015	JANNA BIGGS	\$189.75
XX6614	07/21/2015	BRENDA BREEDLOVE	\$150.80
XX6615	07/21/2015	KELLY BROWN	\$151.80
XX6616	07/21/2015	BRIDGETTE BROWNE	\$165.75
XX6617	07/21/2015	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$262.00
XX6618	07/21/2015	CENTRAL PRODUCTS LLC	\$1,422.49
XX6619	07/21/2015	CITIBANK N A	\$509.78
XX6620	07/21/2015	CLIFFORD POWER SYSTEMS INC	\$3,400.00
XX6621	07/21/2015	MONICA N CLIFTON	\$75.90
XX6623	07/21/2015	CASEY COATS	\$100.00
XX6624	07/21/2015	COLLEGE ENTRANCE EXAMINATION BOARD	\$1,565.00
XX6625	07/21/2015	CROOK MILLIGAN GROUP INC	\$1,687.00
XX6626	07/21/2015	CROUSE-KIMZEY CO OF COLORADO	\$1,459.00
XX6627	07/21/2015	DAILY COMMERCIAL RECORD	\$276.00
XX6629	07/21/2015	DALLAS COUNTY SCHOOLS	\$9,600.00
XX6630	07/21/2015	DALLAS DOOR & SUPPLY CO	\$24,461.00
XX6631	07/21/2015	DALLAS STRINGS INC.	\$27.18
XX6632	07/21/2015	DECKER MECHANICAL	\$100,144.72
XX6633	07/21/2015	DELTA EDUCATION LLC	\$8,576.96
XX6634	07/21/2015	DREAM RANCH OFFICE SUPPLIES	\$71.50
XX6635	07/21/2015	REBECCA J. DUNN	\$189.75
XX6636	07/21/2015	EDUCATION SERVICE CENTER REGION 10	\$105.00
XX6638	07/21/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$230.71
XX6639	07/21/2015	MOD ELECTRONICS	\$742.90
XX6640	07/21/2015	FASTENAL COMPANY	\$42.77
XX6641	07/21/2015	CAROL FERNANDEZ	\$29.74
XX6642	07/21/2015	FIRST SOUTHWEST COMPANY	\$3,500.00
XX6643	07/21/2015	FOUR BROTHERS FORD TRACTOR INC	\$17,835.00
XX6644	07/21/2015	GOOLSBEE TIRE SERVICE INC	\$1,430.00
XX6645	07/21/2015	W W GRAINGER INC	\$1,208.42
XX6648	07/21/2015	IDN ACME INC	\$3,800.82
XX6649	07/21/2015	JACK R BOLTON	\$24,938.00
XX6650	07/21/2015	DELI MANAGEMENT, INC	\$66.11
XX6651	07/21/2015	JELLISON INC.	\$6,287.00
XX6653	07/21/2015	JUST ASK PUBLICATIONS & PRO DEVEL	\$9,228.75
XX6654	07/21/2015	STAR CASTLE CORPORATION	\$17.50
XX6655	07/21/2015	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHWEST	\$67,110.80
XX6656	07/21/2015	LEARNING RESOURCES, INC.	\$699.65
XX6657	07/21/2015	CANDICE LLOYD	\$26.44
XX6658	07/21/2015	DIANN LOZOYA	\$165.75
XX6659	07/21/2015	JOAN MACEWICH	\$80.85
XX6660	07/21/2015	TERRIE MANERS	\$80.85

XX6662	07/21/2015	MALORY MCKEE	\$189.75
XX6663	07/21/2015	OLIVIA MENDEZ	\$14.56
XX6664	07/21/2015	MESQUITE EDUCATION CORP	\$78,119.50
XX6665	07/21/2015	MESQUITE HIGH SCHOOL BOOSTER CLUB	\$150.00
XX6666	07/21/2015	MESQUITE SPORTS CENTER LLC	\$1,257.50
XX6667	07/21/2015	METRO BATTERY INC.	\$548.72
XX6668	07/21/2015	MUSICIAN'S FRIEND, INC.	\$171.40
XX6669	07/21/2015	GENUINE PARTS COMPANY-NAPA	\$338.98
XX6670	07/21/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$3,472.50
XX6672	07/21/2015	NEIL A KJOS MUSIC CO INC	\$1,454.70
XX6673	07/21/2015	CANDACE NORWOOD	\$37.95
XX6674	07/21/2015	SCOTT PATRICIA	\$250.00
XX6675	07/21/2015	AMY PETRAWSKI	\$151.80
XX6677	07/21/2015	REED WELLS BENSON & CO	\$5,781.00
XX6678	07/21/2015	BRESHA RICHARDSON	\$151.80
XX6679	07/21/2015	WINIFRED RICHARDSON	\$151.80
XX6680	07/21/2015	TONY G ROGERS JR	\$17,100.00
XX6681	07/21/2015	RACHELLE ROGERS	\$182.75
XX6682	07/21/2015	ROTARY CLUB OF MESQUITE	\$178.82
XX6683	07/21/2015	SALESMANSHIP CLUB YOUTH & FAMILY CT INC	\$350.00
XX6684	07/21/2015	CYNTHIA SCOTT	\$75.90
XX6685	07/21/2015	SDL GLOBAL SOLUTIONS(IRELAND)LTD	\$579.00
XX6686	07/21/2015	SHERWIN WILLIAMS	\$2,570.37
XX6688	07/21/2015	SPX COMMUNICATION TECHNOLOGY	\$105.00
XX6689	07/21/2015	R STAGGS CONTRACTING LLC	\$12,823.60
XX6691	07/21/2015	ROBIN ONEMA STEWART	\$60.00
XX6692	07/21/2015	SPENCER STOOKSBERRY	\$1,046.00
XX6693	07/21/2015	TAMS WITMARK MUSIC LIBRARY INC.	\$20.00
XX6694	07/21/2015	ADAM TARPLEY	\$750.00
XX6695	07/21/2015	TASB RISK MANAGEMENT FUND	\$1,000.00
XX6696	07/21/2015	TEXAS DEPARTMENT OF LICENSING & REGULATION	\$2,590.00
XX6698	07/21/2015	D GRAY ELECTRIC COMPANY INC.	\$11.04
XX6699	07/21/2015	TOTE UNLIMITED	\$7,850.88
XX6700	07/21/2015	BROWNING'S TROPHIES & AWARDS INC	\$131.46
XX6701	07/21/2015	TROTT COMMUNICATIONS GROUP	\$2,750.00
XX6702	07/21/2015	VERITY GROUP	\$680.60
XX6704	07/21/2015	WILLIAMSON MUSIC CO	\$202.00
XX6705	07/21/2015	MELISSA WOOD	\$151.80
XX6706	07/21/2015	XETA TECHNOLOGIES, INC.	\$128.81
XX6707	07/21/2015	YOUR SPEAKEASY, LLC	\$3,230.00
XX6708	07/21/2015	CHRISTY FORKNER	\$250.00
XX6709	07/21/2015	HANNA GRAY	\$400.00
XX6710	07/21/2015	JEFF JONES	\$400.00

XX6711	07/21/2015	SCOTT RIVES	\$400.00
XX6009	07/23/2015	TMI HOSPITALITY, INC.	\$0.00
XX6010	07/23/2015	TEXAS RESTAURANT ASSOCIATION EDUCATION FOUNDATION	\$0.00
XX6012	07/23/2015	SMU AP INSTITUE	\$500.00
XX9836	07/23/2015	ALLIED PLASTIC SUPPLY CO INC	\$79.82
XX9837	07/23/2015	APPLE INC	\$56,348.60
XX9838	07/23/2015	VARSITY BRANDS HOLDING CO INC	\$1,118.44
XX9839	07/23/2015	D & S CONTAINER	\$780.00
XX9840	07/23/2015	BURMAX CO INC	\$1,136.92
XX9841	07/23/2015	AT&T MOBILITY	\$4,968.42
XX9842	07/23/2015	FISHER SCIENTIFIC CO LLC	\$21.08
XX9843	07/23/2015	FOLLETT SCHOOL SOLUTIONS INC	\$87.21
XX9844	07/23/2015	MCKILLICAN AMERICAN INC	\$1,120.00
XX9845	07/23/2015	LCR-M LIMITED PARTNERSHIP	\$29.28
XX9846	07/23/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$20.16
XX9847	07/23/2015	OAKTREE PRODUCTS INC	\$202.33
XX9848	07/23/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,599.63
XX9849	07/23/2015	ORIENTAL TRADING COMPANY INC	\$104.35
XX9850	07/23/2015	PITNEY BOWES	\$395.00
XX9851	07/23/2015	PRO ED	\$1,513.60
XX9852	07/23/2015	SCHOLASTIC INC	\$220.00
XX9853	07/23/2015	SHAR PRODUCTS COMPANY	\$1,798.00
XX9854	07/23/2015	STORAGE EQUIPMENT CO INC	\$503.45
XX9855	07/23/2015	SUPER DUPER INC	\$184.50
XX9856	07/23/2015	TRANE US INC	\$377.20
XX9857	07/23/2015	TROXELL COMMUNICATIONS	\$65,092.50
XX9858	07/23/2015	UNITED PARCEL SERVICE	\$594.72
XX9860	07/23/2015	DICK BLICK COMPANY	\$853.20
XX9861	07/23/2015	TERRACON CONSULTANTS INC	\$3,400.00
XX9862	07/23/2015	INTERNATIONAL DISTRIBUTORS ELECTONICS	\$190.00
XX9863	07/23/2015	LIGHTSPEED TECHNOLOGIES INC	\$333.00
XX6714	07/23/2015	A & W BEARINGS & SUPPLY CO., INC.	\$185.72
XX6715	07/23/2015	D-ZINE CORPORATION	\$89.85
XX6716	07/23/2015	ASSOCIATED A/C & APPLIANCES, INC.	\$204.45
XX6717	07/23/2015	ACCU-TECH CORPORATION	\$621.00
XX6718	07/23/2015	AG POWER	\$350.20
XX6719	07/23/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$141.49
XX6720	07/23/2015	JOHN ALEXANDER	\$220.00
XX6721	07/23/2015	ALFONSO MENOEZ MARTINEZ	\$2,160.00
XX6722	07/23/2015	ANIXTER INC.	\$258.00
XX6723	07/23/2015	SCANDIUM INC.	\$3,740.00
XX6724	07/23/2015	FRANK ARANDA	\$410.00

XX6725	07/23/2015	ASS. FOR SUPERVISION AND CURRICULUM	\$1,528.10
XX6726	07/23/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$224.56
XX6727	07/23/2015	CITY OF BALCH SPRINGS	\$4,854.81
XX6728	07/23/2015	BLUE SKY SOD FARM L.L.C.	\$165.62
XX6729	07/23/2015	DEBORAH BUCHANAN	\$200.00
XX6730	07/23/2015	HAILEY BUNNELL	\$55.17
XX6731	07/23/2015	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$1,295.55
XX6732	07/23/2015	CHARLES HARRIS	\$3,292.50
XX6733	07/23/2015	CARDINAL'S SPORT CENTER INC	\$982.68
XX6735	07/23/2015	CENTRAL ENGINEERING SUPPLY	\$246.20
XX6736	07/23/2015	CHICK FIL A OF MESQUITE	\$122.13
XX6737	07/23/2015	LAUREN E CHISM	\$317.70
XX6738	07/23/2015	CITIBANK N A	\$592.31
XX6739	07/23/2015	CLOWN COMPANY	\$7,092.91
XX6741	07/23/2015	LESBY DANIEL RAY	\$517.00
XX6742	07/23/2015	DALLAS DOOR & SUPPLY CO	\$525.00
XX6743	07/23/2015	DANIEL RYDER	\$4,394.00
XX6744	07/23/2015	VROONLAND DR DAVID	\$28.76
XX6745	07/23/2015	DECKER MECHANICAL	\$13,817.72
XX6746	07/23/2015	DELL MARKETING LP	\$8,719.97
XX6747	07/23/2015	DFW COMMUNICATIONS, INC.	\$129.00
XX6748	07/23/2015	RHEA DOUGHTY	\$20.00
XX6749	07/23/2015	DR PEPPER BOTTLING CO	\$739.10
XX6750	07/23/2015	BLANCHE M. HARRISON	\$159.50
XX6751	07/23/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$59.30
XX6752	07/23/2015	ENVIROMATIC SYSTEMS	\$28,751.70
XX6753	07/23/2015	ALBERT ERVIN	\$205.24
XX6754	07/23/2015	HEATH WAYNE EWING	\$410.00
XX6755	07/23/2015	FUTURE TELECOM LLC	\$11,666.00
XX6756	07/23/2015	ALAN R GAFFORD	\$420.00
XX6757	07/23/2015	CITY OF GARLAND	\$3,578.23
XX6758	07/23/2015	PAUL L GATES	\$410.00
XX6759	07/23/2015	W W GRAINGER INC	\$633.72
XX6760	07/23/2015	JOSEPH FRANCIS GULBIN	\$220.00
XX6761	07/23/2015	GWG WOOD GROUP, INC.	\$1,920.00
XX6762	07/23/2015	GYPSUM SUPPLY, LTD	\$1,820.40
XX6763	07/23/2015	DONNA HENRY	\$29.31
XX6764	07/23/2015	HOBBY LOBBY STORES INC	\$1,262.55
XX6765	07/23/2015	HORTON SALES-COMMERCIAL REFRIGERATION	\$13,700.00
XX6766	07/23/2015	AIA CORPORATION	\$552.00
XX6767	07/23/2015	JACK R BOLTON	\$2,400.00
XX6768	07/23/2015	DELI MANAGEMENT, INC	\$115.65
XX6769	07/23/2015	LAURA JOBE	\$105.42

XX6770	07/23/2015	KOERNER & OLENDER, P.C.	\$700.00
XX6771	07/23/2015	KROGER	\$595.91
XX6772	07/23/2015	JOHNSTON TEMPORARY SERVICES INC	\$11,033.13
XX6773	07/23/2015	LONE STAR COMMUNICATIONS INC	\$722.00
XX6774	07/23/2015	ZNK PARTNERS LLC	\$11,130.36
XX6775	07/23/2015	ELIZABETH MATTHEWS	\$95.95
XX6776	07/23/2015	JOHNNY NANCE	\$420.00
XX6777	07/23/2015	LARRY'S TV SERVICE INC	\$149.95
XX6778	07/23/2015	OVERDRIVE INC	\$8,989.91
XX6779	07/23/2015	MIKE OVERTON	\$258.46
XX6780	07/23/2015	PANERA BREAD LLC	\$24.76
XX6781	07/23/2015	PLUSTAR INC	\$159.48
XX6782	07/23/2015	R & H PARTS AND SERVICE INC	\$104.00
XX6783	07/23/2015	TONY G ROGERS JR	\$8,200.00
XX6784	07/23/2015	CATHERINE ROLLINS	\$72.73
XX6785	07/23/2015	SAXTON GROUP	\$147.41
XX6786	07/23/2015	SBSI INC	\$150.00
XX6787	07/23/2015	SHARE CORPORATION	\$240.43
XX6788	07/23/2015	SHI GOVERNMENT SOLUTIONS INC	\$163.70
XX6789	07/23/2015	BRITNEY J SNYDER	\$51.99
XX6790	07/23/2015	SYMONDS FLAGS & POLES, INC.	\$318.32
XX6791	07/23/2015	TASBO	\$265.00
XX6792	07/23/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$8,659.95
XX6793	07/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$248.00
XX6794	07/23/2015	JAMES THOMAS	\$3,000.00
XX6795	07/23/2015	TOTAL FILTRATION SERVICES, INC	\$2,337.84
XX6796	07/23/2015	TOWN EAST FORD	\$322.83
XX6797	07/23/2015	SONG C KIM	\$200.00
XX6798	07/23/2015	SONG C KIM	\$63.00
XX6799	07/23/2015	UNITED REFRIGERATION INC	\$703.35
XX6801	07/23/2015	WEAVER SPRING & BRAKE INC	\$3,534.50
XX6802	07/23/2015	WEDGE SUPPLY LLC	\$2,940.84
XX6803	07/23/2015	CLAYTON WOODRUFF	\$220.00
XX6804	07/23/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$48,037.27
XX6805	07/27/2015	DIANA MARTINEZ	\$519.80
XX6032	07/28/2015	TASBO	\$130.00
XX6033	07/28/2015	METRO HOSPITALITY PARTNERS LTD.	\$1,883.70
XX6034	07/28/2015	HYATT CORP, AS AGENT OF HOTEL INVESTMENTS LLC	\$1,653.90
XX9864	07/28/2015	APPLE INC	\$17,448.04
XX9865	07/28/2015	APPLIANCE PARTS DEPOT	\$34.01
XX9866	07/28/2015	BAND SHOPPE	\$419.35
XX9867	07/28/2015	MACMILLAN HOLDING LLC	\$23,918.77

XX9868	07/28/2015	VARSITY BRANDS HOLDING CO INC	\$2,541.98
XX9869	07/28/2015	BURMAX CO INC	\$2,798.17
XX9870	07/28/2015	CDW LLC	\$4,481.68
XX9871	07/28/2015	CHEERLEADING CO	\$10,431.34
XX9872	07/28/2015	AT&T MOBILITY	\$2,326.40
XX9873	07/28/2015	SCHOOL SPECIALTY	\$465.75
XX9874	07/28/2015	CREATIVE LEARNING SYSTEMS	\$11,250.00
XX9875	07/28/2015	RCD EQUIPMENT LLC	\$2,450.00
XX9876	07/28/2015	FLINN SCIENTIFIC INC	\$456.03
XX9877	07/28/2015	ISI COMMERCIAL REFRIGERATION LP	\$1,067.32
XX9878	07/28/2015	J W PEPPER & SON INC	\$132.99
XX9879	07/28/2015	LRP PUBLICATIONS INC	\$38.25
XX9880	07/28/2015	MCKILLICAN AMERICAN INC	\$1,936.04
XX9881	07/28/2015	CITY OF MESQUITE UTILITIES	\$78,909.09
XX9882	07/28/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$438.38
XX9884	07/28/2015	ONCOURT OFFCOURT INC	\$249.90
XX9885	07/28/2015	OTICON INC	\$250.00
XX9886	07/28/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$1,608.00
XX9887	07/28/2015	POWER SYSTEMS INC	\$241.47
XX9888	07/28/2015	SCHOOL SPECIALTY INC	\$7,567.86
XX9889	07/28/2015	SPORTIME	\$180.75
XX9890	07/28/2015	STAGGS LAWNMOWER SERVICE INC	\$2,355.34
XX9891	07/28/2015	TRANE US INC	\$26,560.00
XX9893	07/28/2015	TAYLOR CORPORTATION	\$99.95
XX6806	07/28/2015	ONE TIME VENDOR	\$183.00
XX6807	07/28/2015	ONE TIME VENDOR	\$16.00
XX6808	07/28/2015	AG VAN & TRUCK EQUIPMENT INC	\$5,015.00
XX6809	07/28/2015	DENISE ALEXANDER	\$39.62
XX6810	07/28/2015	ATMOS ENERGY	\$3,735.17
XX6812	07/28/2015	DONNY P. BROWN INC.	\$20,741.00
XX6813	07/28/2015	BARTON LANDSCAPING INC	\$3,527.16
XX6815	07/28/2015	KORY BOSLEY	\$812.50
XX6816	07/28/2015	CENTRAL ENGINEERING SUPPLY	\$1,622.97
XX6817	07/28/2015	SYNTECH INC.	\$1,696.00
XX6818	07/28/2015	LAUREN E CHISM	\$486.86
XX6819	07/28/2015	TOLLESON ENT INC	\$132.00
XX6821	07/28/2015	CITIBANK N A	\$188.97
XX6822	07/28/2015	DAILY COMMERCIAL RECORD	\$83.44
XX6823	07/28/2015	DALLAS WATER UTILITIES	\$122.62
XX6824	07/28/2015	DEAN FOODS COMPANY	\$13,077.07
XX6825	07/28/2015	DECKER MECHANICAL	\$31,634.81
XX6826	07/28/2015	DREAM RANCH OFFICE SUPPLIES	\$214.50
XX6827	07/28/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$579.23

XX6828	07/28/2015	EARL WAYNE EVERETT	\$1,960.00
XX6829	07/28/2015	EXPRESS BOOKSELLERS LLC	\$615.60
XX6830	07/28/2015	4J ENTERPRISES INC.	\$400.75
XX6832	07/28/2015	FITCH RATINGS, INC.	\$1,500.00
XX6833	07/28/2015	FLOYETTE ORIGINALS INC.	\$3,088.00
XX6835	07/28/2015	W W GRAINGER INC	\$222.30
XX6836	07/28/2015	DONITA GREESON	\$39.62
XX6838	07/28/2015	GYPSUM SUPPLY, LTD	\$2,851.20
XX6839	07/28/2015	CODY HADDOCK	\$875.00
XX6840	07/28/2015	KATHERINE HENDERSON	\$820.00
XX6841	07/28/2015	HOBBY LOBBY STORES INC	\$744.85
XX6842	07/28/2015	IDN ACME INC	\$488.72
XX6843	07/28/2015	IE CLASS, INC.	\$1,425.00
XX6844	07/28/2015	DELI MANAGEMENT, INC	\$423.73
XX6846	07/28/2015	LECTORUM PUBLICATIONS INC	\$634.45
XX6847	07/28/2015	DIANNE LEMONS	\$39.62
XX6848	07/28/2015	BRANDI LEWIS	\$182.37
XX6849	07/28/2015	KAREN LLOYD	\$20.00
XX6850	07/28/2015	ZNK PARTNERS LLC	\$254.10
XX6851	07/28/2015	LORENA LUEDECKE	\$60.00
XX6852	07/28/2015	DNG SCIENCE EDUCATION, LP	\$1,188.00
XX6853	07/28/2015	MARIANNA INDUSTRIES, INC.	\$20,072.23
XX6854	07/28/2015	MARTINOS PARTNERS LTD	\$141.58
XX6855	07/28/2015	TERESA ABELL	\$470.30
XX6856	07/28/2015	MCKAY MUSIC CO	\$2,835.00
XX6857	07/28/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$10,000.00
XX6858	07/28/2015	MESQUITE SPORTS CENTER LLC	\$200.00
XX6859	07/28/2015	NASCO \ARISTOTLE CORPORTATION	\$548.95
XX6860	07/28/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$8,579.14
XX6861	07/28/2015	DANIEL ANTHONY NEIMEYER	\$875.00
XX6863	07/28/2015	CINTOM	\$150.00
XX6864	07/28/2015	PANERA BREAD LLC	\$40.12
XX6865	07/28/2015	PARCEL EXPRESS	\$8.95
XX6866	07/28/2015	PASCO BROKERAGE INC	\$1,675.00
XX6867	07/28/2015	PEARSON EDUCATION, INC.	\$48,715.88
XX6868	07/28/2015	ASHLEY PIERCE	\$59.89
XX6869	07/28/2015	KATHY PRUITT	\$39.62
XX6870	07/28/2015	PRYOR & PRYOR MASONRY, INC.	\$660.00
XX6871	07/28/2015	MATHEW QUINLAN	\$850.00
XX6872	07/28/2015	ROBERT GARDEN ART ENTERPRISES INC	\$316.80
XX6873	07/28/2015	SAXTON GROUP	\$36.53
XX6874	07/28/2015	DARVID INC	\$50,213.60

XX6875	07/28/2015	SEPARATION EQUIPMENT COMPANY INC.	\$7,936.80
XX6876	07/28/2015	SHERWIN WILLIAMS	\$5,037.64
XX6877	07/28/2015	SOUTHEASTERN PERFORMANCE APPAREL	\$1,284.00
XX6878	07/28/2015	SPRING CREEK BARBEQUE #2 LTD	\$805.50
XX6879	07/28/2015	M & H ROOFING AND SHEET METAL INC	\$4,910.55
XX6881	07/28/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$1,847.84
XX6882	07/28/2015	LINDA C TAYLOR	\$60.00
XX6884	07/28/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,431.05
XX6885	07/28/2015	TEXAS DEPARTMENT OF INFORMATION RESOURCES	\$1,416.80
XX6887	07/28/2015	TEXAS TECH UNIVERSITY SYSTEM	\$38.00
XX6888	07/28/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$46,674.50
XX6889	07/28/2015	D GRAY ELECTRIC COMPANY INC.	\$436.75
XX6890	07/28/2015	TOTE UNLIMITED	\$210.14
XX6891	07/28/2015	UNITED REFRIGERATION INC	\$334.37
XX6893	07/28/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$2,056.87
XX6894	07/28/2015	WBOW, INC	\$1,549.90
XX6895	07/28/2015	WHATABURGER OF MESQUITE	\$24.00
XX5992	07/30/2015	WRA ARCHITECTS, INC.	\$15,000.00
XX9896	07/30/2015	4IMPRINT INC	\$385.17
XX9897	07/30/2015	APPLE INC	\$1,679.20
XX9898	07/30/2015	B & H FOTO & ELECTRONICS CORP.	\$245.36
XX9899	07/30/2015	VARSITY BRANDS HOLDING CO INC	\$486.61
XX9900	07/30/2015	BURMAX CO INC	\$1,638.12
XX9901	07/30/2015	CDW LLC	\$378.63
XX9902	07/30/2015	CHEERLEADING CO	\$4,174.77
XX9903	07/30/2015	CREATIVE TEACHING PRESS INC	\$81.77
XX9904	07/30/2015	HENRY GENTLE	\$8,087.00
XX9905	07/30/2015	JCCT MANAGEMENT LLC	\$103.28
XX9906	07/30/2015	FLINN SCIENTIFIC INC	\$206.89
XX9907	07/30/2015	GUITAR CENTER	\$699.98
XX9908	07/30/2015	HARRIS COMMUNICATIONS INC	\$39.90
XX9909	07/30/2015	J W PEPPER & SON INC	\$648.73
XX9910	07/30/2015	MCKILLICAN AMERICAN INC	\$139.98
XX9911	07/30/2015	LCR-M LIMITED PARTNERSHIP	\$1,828.48
XX9912	07/30/2015	SCANTRON CORPORATION	\$4,653.24
XX9913	07/30/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$5,930.04
XX9915	07/30/2015	PENDERS/BETROLD ENTERPRISES INC	\$146.85
XX9916	07/30/2015	PHONAK INC	\$435.39
XX9917	07/30/2015	QUILL CORPORATION	\$40.25
XX9918	07/30/2015	RYDIN DECAL	\$2,851.95
XX9919	07/30/2015	SCHOOL SPECIALTY INC	\$1,628.90
XX9920	07/30/2015	TEXAS ASCD	\$399.00
XX9921	07/30/2015	TROXELL COMMUNICATIONS	\$366,177.64

XX9922	07/30/2015	WINDSOR FLORIST MESQUITE INC	\$491.37
XX9923	07/30/2015	WINSTON WATER COOLER	\$1,624.76
XX9924	07/30/2015	EDUCATIONAL ENTERPRISES RECORDING	\$170.00
XX9925	07/30/2015	RAPID REFILL	\$5,721.34
XX9926	07/30/2015	DUDE SOLUTIONS INC	\$4,754.40
XX9928	07/30/2015	BARNES & NOBLE BOOKSELLERS	\$255.88
XX6897	07/30/2015	ONE TIME VENDOR	\$183.00
XX6898	07/30/2015	ONE TIME VENDOR	\$228.00
XX6899	07/30/2015	ONE TIME VENDOR	\$45.05
XX6900	07/30/2015	ONE TIME VENDOR	\$10.30
XX6901	07/30/2015	ONE TIME VENDOR	\$90.00
XX6903	07/30/2015	PEARSON EDUCATION INC	\$1,346.64
XX6904	07/30/2015	ADVANTAGE CARD	\$426.26
XX6905	07/30/2015	ALFONSO MENOEZ MARTINEZ	\$3,440.00
XX6906	07/30/2015	AMAZON.COM CREDIT PLAN	\$10,655.53
XX6907	07/30/2015	ANIXTER INC.	\$13,537.00
XX6908	07/30/2015	APPLE COMPUTER INC	\$1,190.60
XX6909	07/30/2015	ARAMARK FOOD SERVICE CORP	\$260.70
XX6910	07/30/2015	DONRAQ LTD	\$1,496.87
XX6911	07/30/2015	FARRELL ARTIS	\$1,500.00
XX6912	07/30/2015	ATMOS ENERGY	\$10,762.96
XX6913	07/30/2015	ATPE	\$155.00
XX6914	07/30/2015	AUTISTIC TREATMENT CENTER	\$35,436.95
XX6915	07/30/2015	WANDA BAILEY	\$200.00
XX6916	07/30/2015	CITY OF BALCH SPRINGS	\$15,684.96
XX6917	07/30/2015	SHERRIE BEARD	\$49.73
XX6919	07/30/2015	DEBBIE BOGGS	\$200.00
XX6920	07/30/2015	STEVEN COMER AND KARREN COMER	\$1,034.62
XX6921	07/30/2015	BUDGET RENT A CAR SYSTEM INC	\$144.36
XX6922	07/30/2015	ED BURNS	\$77.94
XX6923	07/30/2015	HARRISON BEVERAGE SERVICES LLC	\$362.50
XX6924	07/30/2015	INGERSOLL-GLOBAL INC	\$4,206.50
XX6925	07/30/2015	CHICK FIL A OF MESQUITE	\$260.45
XX6926	07/30/2015	TOLLESON ENT INC	\$34.95
XX6927	07/30/2015	CITIBANK N A	\$122.58
XX6928	07/30/2015	CITRIX ONLINE LLC	\$2,493.00
XX6929	07/30/2015	CITY OF DALLAS	\$100.00
XX6930	07/30/2015	CLOWN COMPANY	\$120.00
XX6931	07/30/2015	CROUSE-KIMZEY CO OF COLORADO	\$2,999.21
XX6932	07/30/2015	DALLAS DOOR & SUPPLY CO	\$240.00
XX6933	07/30/2015	DALLAS STRINGS INC.	\$3,954.85
XX6934	07/30/2015	DAVE BURGESS	\$690.00

XX6935	07/30/2015	DEMCO INC	\$664.52
XX6936	07/30/2015	DORIAN BUSINESS SYSTEMS INC	\$389.00
XX6937	07/30/2015	D LANA DORSEY	\$680.00
XX6938	07/30/2015	DREAM RANCH OFFICE SUPPLIES	\$402.00
XX6940	07/30/2015	EMILIO DURAN	\$22.51
XX6941	07/30/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$772.70
XX6942	07/30/2015	4J ENTERPRISES INC.	\$1,933.08
XX6943	07/30/2015	FANNING HARPER MARTINSON BRANDT	\$844.98
XX6944	07/30/2015	KYLE FORTENBERRY	\$181.48
XX6945	07/30/2015	LISA LEIGH FORTENBERRY	\$250.00
XX6946	07/30/2015	MARIA RIVERA FRANCO	\$843.13
XX6947	07/30/2015	WHITNEY GARCIA	\$540.00
XX6948	07/30/2015	GLENDALE PARADE STORE, LLC.	\$55.40
XX6949	07/30/2015	GLOBAL EQUIPMENT COMPANY	\$260.19
XX6950	07/30/2015	GYPSUM SUPPLY, LTD	\$4,348.00
XX6951	07/30/2015	AMY HALE	\$128.52
XX6952	07/30/2015	KEVIN HATCHER	\$245.00
XX6954	07/30/2015	HODGES BADGE CO INC	\$388.08
XX6955	07/30/2015	HOOVER TESTING LABORATORIES, INC	\$292.50
XX6956	07/30/2015	RITA HOUZE-GILES	\$750.00
XX6957	07/30/2015	SHARON HUTCHESON	\$200.00
XX6958	07/30/2015	J J MCGLOTHLIN DISTRIBUTING INC	\$849.00
XX6959	07/30/2015	DELI MANAGEMENT, INC	\$180.03
XX6960	07/30/2015	JENNY PRESTON EDUCATIONAL CONSULTING	\$1,000.00
XX6961	07/30/2015	LAURA JOBE	\$148.63
XX6962	07/30/2015	SABRINA JONES-NICKERSON	\$81.08
XX6963	07/30/2015	CHRISTINE JORGENSEN	\$223.00
XX6965	07/30/2015	KROGER TEXAS LP	\$412.36
XX6966	07/30/2015	LAB RESOURCES, INC.	\$3,075.00
XX6967	07/30/2015	JOHNSTON TEMPORARY SERVICES INC	\$9,744.10
XX6968	07/30/2015	LEAD4WARD, LLC	\$535.20
XX6969	07/30/2015	LECTORUM PUBLICATIONS INC	\$325.95
XX6970	07/30/2015	AIMEE LEWIS	\$79.95
XX6971	07/30/2015	LONE STAR COMMUNICATIONS INC	\$1,249.72
XX6972	07/30/2015	WHITNEY LONG	\$80.00
XX6973	07/30/2015	MARDEL. INC	\$750.50
XX6974	07/30/2015	MAXIMUM PC	\$19.95
XX6975	07/30/2015	MCCULLOUGH CONSTRUCTION SERV INC	\$300.00
XX6976	07/30/2015	CITY OF MESQUITE COLLECTIONS	\$79,079.90
XX6977	07/30/2015	METZGER AWARDS	\$453.00
XX6978	07/30/2015	LISA MILLSAPS	\$200.00
XX6979	07/30/2015	MORPHOTRUST USA LLC	\$1,162.40
XX6981	07/30/2015	MTS SAFETY PRODUCTS INC	\$336.74

XX6982	07/30/2015	MUSIC IN MOTION	\$43.57
XX6983	07/30/2015	NASCO \ ARISTOTLE CORPORTATION	\$3,838.03
XX6984	07/30/2015	DIEM X NGUYEN	\$21.34
XX6985	07/30/2015	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$2,107.32
XX6986	07/30/2015	PANERA BREAD LLC	\$114.43
XX6987	07/30/2015	AUBREY PERRY	\$60.00
XX6988	07/30/2015	PLANO OFFICE SUPPLY	\$2,006.40
XX6989	07/30/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX6990	07/30/2015	REALLY GOOD STUFF INC	\$911.18
XX6991	07/30/2015	TONY G ROGERS JR	\$3,242.50
XX6992	07/30/2015	SAFEWAY, INC.	\$205.96
XX6993	07/30/2015	SALESMANSHIP CLUB YOUTH & FAMILY CT INC	\$350.00
XX6994	07/30/2015	SAM'S CLUB DIRECT	\$429.17
XX6995	07/30/2015	VWR FUNDING, INC.	\$663.89
XX6996	07/30/2015	SAS SECURITY ALARM SERVICE CO	\$2,889.97
XX6997	07/30/2015	SEIDLITZ EDUCATION LLC	\$1,816.75
XX6998	07/30/2015	SHERWIN WILLIAMS	\$3,654.57
XX6999	07/30/2015	SHI GOVERNMENT SOLUTIONS INC	\$8,524.80
XX7000	07/30/2015	SIGN WAREHOUSE INC	\$3,082.36
XX7001	07/30/2015	BECKY SMITH	\$200.00
XX7002	07/30/2015	TAHPERD	\$95.00
XX7003	07/30/2015	DARRELL L TAYLOR	\$229.52
XX7004	07/30/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$22,522.50
XX7005	07/30/2015	TEXAS INSTRUMENTS, INC.	\$478.00
XX7006	07/30/2015	TEXAS SCENIC COMPANY INC	\$3,118.00
XX7007	07/30/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$8,550.00
XX7008	07/30/2015	LETICIA THOMAS	\$430.00
XX7009	07/30/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$547.38
XX7010	07/30/2015	TIGER ADVERTISING, INC	\$319.60
XX7011	07/30/2015	TRACTOR SUPPLY COMPANY	\$257.91
XX7012	07/30/2015	KATHY TROXELL	\$200.00
XX7013	07/30/2015	UNITED REFRIGERATION INC	\$1,004.04
XX7014	07/30/2015	US POSTAL SERVICE	\$69.69
XX7015	07/30/2015	NATALIE A VIGDAL	\$60.00
XX7016	07/30/2015	VROONLAND DR DAVID	\$10,433.54
XX7017	07/30/2015	WBOW, INC	\$2,684.10
XX7018	07/30/2015	WENGER CORPORATION	\$21,854.00
XX7019	07/30/2015	BRUCE WILDER	\$108.68
XX7020	07/30/2015	WILLIAM V MACGILL & CO	\$186.65
XX7021	07/30/2015	NATHAN A WOOD	\$1,080.00
XX7022	07/30/2015	ARTEMAX INC.	\$681.77
XX7023	07/30/2015	TAMMY ZELLER	\$200.00

XX7024	07/30/2015	AMAZON.COM CREDIT PLAN	\$13,646.83
XX7025	07/30/2015	ARAMARK FOOD SERVICE CORP	\$537.20
XX7026	07/30/2015	ARAMARK FOOD SERVICE CORP	\$355.50
XX6079	08/01/2015	TASA	\$1,950.00
XX6080	08/01/2015	COMMERCE BANK	\$2,724.54
XX6081	08/01/2015	TASBO	\$290.00
XX7027	08/03/2015	ESTES COMMUNICATIONS, INC.	\$25,000.00
XX7028	08/03/2015	CITY OF DALLAS	\$60.00
XX7157	08/03/2015	ARAMARK FOOD SERVICE CORP	\$237.00
XX7158	08/03/2015	MICHELLE GRIFFIN	\$300.00
XX6021	08/04/2015	BUCKET LIST PRODUCTIONS, LLC	\$196.24
XX6023	08/04/2015	SALTGRASS STEAKHOUSE MESQUITE	\$127.70
XX6024	08/04/2015	BRINKER TEXAS INC	\$108.99
XX6026	08/04/2015	FIELDTURF USA INC	\$940,765.07
XX9929	08/04/2015	APPLE INC	\$399.00
XX9930	08/04/2015	BRODART CO	\$201.38
XX9931	08/04/2015	CDW LLC	\$15,516.92
XX9932	08/04/2015	CONTROL CONCEPTS INC	\$10,365.18
XX9933	08/04/2015	RCD EQUIPMENT LLC	\$650.00
XX9934	08/04/2015	JCCT MANAGEMENT LLC	\$843.30
XX9935	08/04/2015	FOLLETT SCHOOL SOLUTIONS INC	\$6,599.78
XX9936	08/04/2015	G & G INVESTMENTS INC	\$2,052.20
XX9937	08/04/2015	HILTI INC	\$726.24
XX9938	08/04/2015	ISI COMMERCIAL REFRIGERATION LP	\$237.50
XX9939	08/04/2015	J W PEPPER & SON INC	\$41.50
XX9940	08/04/2015	KEVIN GILMORE	\$267.00
XX9941	08/04/2015	A. W. CRISP FIRE SPRINKLER INC.	\$420.00
XX9942	08/04/2015	LERNER PUBLISHING GROUP	\$427.53
XX9943	08/04/2015	MCKILLICAN AMERICAN INC	\$1,334.43
XX9944	08/04/2015	LCR-M LIMITED PARTNERSHIP	\$1,775.60
XX9945	08/04/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$1,791.20
XX9946	08/04/2015	ORIENTAL TRADING COMPANY INC	\$27.80
XX9947	08/04/2015	SCHOOL SPECIALTY INC	\$552.79
XX9948	08/04/2015	SEAL TEX	\$40.00
XX9949	08/04/2015	TROXELL COMMUNICATIONS	\$452.59
XX9950	08/04/2015	VERIZON WIRELESS	\$75.18
XX9952	08/04/2015	EQUIPMENT DEPOT LTD	\$438.17
XX9953	08/04/2015	RICOH USA INC	\$126,750.00
XX9955	08/04/2015	MAGNATAG	\$1,274.02
XX9956	08/04/2015	STUMP PRINTING COMPANY INC	\$163.90
XX9957	08/04/2015	ROMEO MUSIC	\$529.00
XX9958	08/04/2015	EDUCATION TO GO	\$269.00
XX9959	08/04/2015	SELECTIONS PROMOTIONAL PRODUCTS	\$453.34

XX9960	08/04/2015	GUITAR CENTER INC	\$3,242.06
XX9961	08/04/2015	GRAHAM INTERNATIONAL INC	\$1,097.60
XX9962	08/04/2015	CTJ MANAGEMENT INC	\$577.15
XX7029	08/04/2015	ONE TIME VENDOR	\$90.00
XX7030	08/04/2015	ONE TIME VENDOR	\$90.00
XX7031	08/04/2015	ACCU-TECH CORPORATION	\$399.12
XX7032	08/04/2015	PEARSON EDUCATION INC	\$51.00
XX7033	08/04/2015	ADVANTAGE CARD	\$55.71
XX7034	08/04/2015	ALLEN & COMPANY ENVIRONMENTAL SERVICES	\$32,190.00
XX7035	08/04/2015	AMERICAN LIBRARY ASSOCIATION	\$185.00
XX7036	08/04/2015	ANIXTER INC.	\$4,413.00
XX7037	08/04/2015	ASS. FOR SUPERVISION AND CURRICULUM	\$198.00
XX7038	08/04/2015	AT&T	\$115,977.00
XX7039	08/04/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$590.07
XX7040	08/04/2015	LAURA BARBER	\$15.00
XX7041	08/04/2015	BARTON LANDSCAPING INC	\$3,767.52
XX7042	08/04/2015	ZEUS PARTNERS LLC	\$358.10
XX7043	08/04/2015	CANDACE BELL	\$60.00
XX7044	08/04/2015	BLAINE'S MOTOR SUPPLY INC.	\$157.76
XX7045	08/04/2015	KRISTEN BOOTH	\$57.53
XX7046	08/04/2015	PAIGE BRISON	\$51.24
XX7047	08/04/2015	CHRIS BROTT	\$55.50
XX7048	08/04/2015	BUCK'S WHEEL & EQUIPMENT CO.	\$639.50
XX7049	08/04/2015	VICKIE CARPENTER	\$88.21
XX7050	08/04/2015	CENTRAL ENGINEERING SUPPLY	\$269.38
XX7051	08/04/2015	INGERSOLL-GLOBAL INC	\$5,440.00
XX7052	08/04/2015	CHILIFRESH ENTERPRISES, INC.	\$3,360.00
XX7053	08/04/2015	TOLLESON ENT INC	\$148.50
XX7054	08/04/2015	CINTAS CORPORATION #2	\$33.09
XX7055	08/04/2015	CITIBANK N A	\$553.26
XX7056	08/04/2015	CLOWN COMPANY	\$1,003.00
XX7057	08/04/2015	COMET CLEANERS	\$751.67
XX7058	08/04/2015	ELIZABETH FREEMAN	\$100.00
XX7059	08/04/2015	LESBY DANIEL RAY	\$1,197.00
XX7060	08/04/2015	DALLAS ATHLETIC CLUB	\$166.98
XX7061	08/04/2015	DALLAS COUNTY SCHOOLS	\$80.00
XX7062	08/04/2015	DALLAS DOOR & SUPPLY CO	\$40.00
XX7063	08/04/2015	DALLAS STRINGS INC.	\$566.10
XX7064	08/04/2015	DALLAS WATER UTILITIES	\$5.25
XX7065	08/04/2015	DANIEL RYDER	\$971.00
XX7066	08/04/2015	DEANAN GOURMET POPCORN	\$85.00
XX7067	08/04/2015	DECKER MECHANICAL	\$1,555.76

XX7068	08/04/2015	SHAWNA DELAMAR	\$125.68
XX7069	08/04/2015	DR PEPPER BOTTLING CO	\$519.10
XX7070	08/04/2015	JOEBECKA INC.	\$25.50
XX7071	08/04/2015	CAMPUS ONLINE INC	\$85,635.00
XX7072	08/04/2015	EDUCATION SERVICE CENTER REGION 10	\$110.00
XX7073	08/04/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$186.13
XX7074	08/04/2015	MOD ELECTRONICS	\$115.35
XX7075	08/04/2015	4J ENTERPRISES INC.	\$473.63
XX7076	08/04/2015	FASTENAL COMPANY	\$272.95
XX7077	08/04/2015	FRY'S ELECTRONICS	\$19.90
XX7078	08/04/2015	CITY OF GARLAND	\$3,996.83
XX7079	08/04/2015	ELEGANCE FOR EVERY OCCASION INC	\$4,140.00
XX7080	08/04/2015	BRENDA GILLARD	\$200.00
XX7081	08/04/2015	DAVID GOUSHEY	\$31.50
XX7082	08/04/2015	GOOD EARTH CORP	\$1,500.00
XX7083	08/04/2015	GOOLSBEE TIRE SERVICE INC	\$970.00
XX7084	08/04/2015	W W GRAINGER INC	\$215.76
XX7085	08/04/2015	CLEMMIE GREEN	\$60.00
XX7087	08/04/2015	HOLLY GRUBBS	\$200.00
XX7088	08/04/2015	TAYLER HARRIS	\$60.00
XX7089	08/04/2015	HEAVY DUTY BUS PARTS INC	\$3,016.80
XX7090	08/04/2015	LINDA HENRIE	\$64.25
XX7091	08/04/2015	HI-LINE ELECTRIC CO INC	\$142.49
XX7093	08/04/2015	KENDRA HOWARD	\$36.99
XX7094	08/04/2015	JOHN D. SIMS	\$2,192.00
XX7095	08/04/2015	IDN ACME INC	\$8,674.20
XX7096	08/04/2015	DELI MANAGEMENT, INC	\$312.06
XX7097	08/04/2015	MONICA JONES	\$82.37
XX7098	08/04/2015	STAR CASTLE CORPORATION	\$14.50
XX7099	08/04/2015	LAMINATE WORKS DALLAS, LLC	\$7,628.80
XX7100	08/04/2015	LYNN f LEDBETTER	\$600.00
XX7101	08/04/2015	LEE'S SCHOOL SUPPLIES INC.	\$190.00
XX7102	08/04/2015	ZNK PARTNERS LLC	\$164.90
XX7103	08/04/2015	MARCUS D. BENJAMIN	\$2,011.33
XX7105	08/04/2015	HILDA MARCOR	\$200.00
XX7106	08/04/2015	MARDEL. INC	\$571.41
XX7107	08/04/2015	TERESA ABELL	\$11,330.20
XX7108	08/04/2015	BONNIE MCCLELLAND	\$53.62
XX7109	08/04/2015	TERRIE MCCLUNG	\$200.00
XX7110	08/04/2015	MCCULLOUGH CONSTRUCTION SERV INC	\$1,150.00
XX7111	08/04/2015	MCKAY MUSIC CO	\$1,658.00
XX7112	08/04/2015	SHARON MELTON	\$3.46
XX7113	08/04/2015	CITY OF MESQUITE	\$400.00

XX7114	08/04/2015	MESQUITE ISD EDUCATION FOUNDATION, INC	\$12,571.70
XX7115	08/04/2015	MESQUITE SPORTS CENTER LLC	\$1,077.85
XX7116	08/04/2015	METRO BATTERY INC.	\$39.95
XX7117	08/04/2015	TFM ENTERPRISE, INC	\$325.00
XX7118	08/04/2015	GENUINE PARTS COMPANY-NAPA	\$20.00
XX7119	08/04/2015	NATIONAL WHOLESALE SUPPLY	\$87.28
XX7120	08/04/2015	NEARPOD INC.	\$14,855.00
XX7121	08/04/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$14.15
XX7122	08/04/2015	CINTOM	\$12,839.00
XX7123	08/04/2015	ON THE BORDER HOLDING LLC	\$196.71
XX7124	08/04/2015	PANERA BREAD LLC	\$106.00
XX7125	08/04/2015	PETROLEUM TRADERS CORPORATION	\$21,826.23
XX7127	08/04/2015	SHANNON PRICE	\$22.15
XX7128	08/04/2015	R & H PARTS AND SERVICE INC	\$293.70
XX7129	08/04/2015	CATHY RIDEOUT	\$35.22
XX7130	08/04/2015	ROBERT GARDEN ART ENTERPRISES INC	\$1,400.00
XX7131	08/04/2015	RUGBY LP LLC	\$12,617.20
XX7132	08/04/2015	VWR FUNDING, INC.	\$226.89
XX7133	08/04/2015	SAXTON GROUP	\$25.62
XX7134	08/04/2015	SCHOLASTIC BOOK FAIRS INC	\$2,103.78
XX7135	08/04/2015	SCHOOL DATEBOOKS INC	\$519.37
XX7136	08/04/2015	DARVID INC	\$22,165.40
XX7137	08/04/2015	SHERWIN WILLIAMS	\$1,503.49
XX7138	08/04/2015	ERIC CALDWELL	\$1,058.29
XX7140	08/04/2015	REBECCA SMITH	\$60.00
XX7141	08/04/2015	JOSEPH M SPINATO	\$86.58
XX7142	08/04/2015	SYSCO DALLAS	\$249.60
XX7143	08/04/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$2,640.60
XX7144	08/04/2015	TEXAS AIRSYSTEMS LLC	\$987.00
XX7145	08/04/2015	TEXAS WORKFORCE COMMISSION	\$12,868.83
XX7147	08/04/2015	D GRAY ELECTRIC COMPANY INC.	\$638.30
XX7148	08/04/2015	TOMMY J. SHELLEY	\$1,508.75
XX7149	08/04/2015	TOTE UNLIMITED	\$1,001.35
XX7150	08/04/2015	TOWN EAST FORD	\$788.26
XX7151	08/04/2015	UNITED REFRIGERATION INC	\$11,821.00
XX7152	08/04/2015	VROONLAND DR DAVID	\$536.50
XX7153	08/04/2015	WENGER CORPORATION	\$17,512.00
XX7154	08/04/2015	WHATABURGER OF MESQUITE	\$28.75
XX7155	08/04/2015	CHASSORDEE WILLIE	\$64.25
XX7156	08/04/2015	WISS, JANEY, ELSTNER ASSOCIATES, INC.	\$3,765.00
XX7159	08/04/2015	PHOENIX I RESTORATION AND CONSTRUCTION	\$9,672.00
XX7160	08/04/2015	TERESA ROBARGE	\$282.64

XX7161	08/04/2015	TONYA MAMANTOV	\$231.17
XX9963	08/06/2015	APPLE INC	\$1,298.36
XX9964	08/06/2015	AXTRON CORP	\$222.25
XX9965	08/06/2015	B & H FOTO & ELECTRONICS CORP.	\$9,261.82
XX9966	08/06/2015	BURMAX CO INC	\$2,054.00
XX9967	08/06/2015	CDW LLC	\$4,976.17
XX9968	08/06/2015	HENRY GENTLE	\$6,331.00
XX9969	08/06/2015	FLINN SCIENTIFIC INC	\$5,841.43
XX9970	08/06/2015	GARRATT CALLAHAN CO	\$5,276.58
XX9971	08/06/2015	THE PROPHET CORP	\$485.20
XX9972	08/06/2015	HERITAGE FOOD SERVICE GROUP	\$2,723.37
XX9973	08/06/2015	ISI COMMERCIAL REFRIGERATION LP	\$81.83
XX9974	08/06/2015	J W PEPPER & SON INC	\$10.30
XX9975	08/06/2015	JOSTENS INC	\$28.13
XX9976	08/06/2015	LAKESHORE LEARNING MATERIALS	\$11,917.42
XX9977	08/06/2015	MCKILLICAN AMERICAN INC	\$137.87
XX9978	08/06/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$326.78
XX9979	08/06/2015	OAKTREE PRODUCTS INC	\$139.54
XX9980	08/06/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$14,638.30
XX9981	08/06/2015	ORIENTAL TRADING COMPANY INC	\$263.81
XX9982	08/06/2015	PENDERS/BETROLD ENTERPRISES INC	\$287.99
XX9983	08/06/2015	RIVERSIDE PUBLISHING CO	\$3,002.56
XX9984	08/06/2015	SCHOOL SPECIALTY INC	\$15,471.01
XX9985	08/06/2015	TASB	\$700.00
XX9986	08/06/2015	TEAMLEADER	\$2,523.86
XX9987	08/06/2015	TRANE US INC	\$59,747.74
XX9988	08/06/2015	REPUBLIC SERVICES INC	\$23,155.90
XX9989	08/06/2015	TROXELL COMMUNICATIONS	\$11,247.10
XX9991	08/06/2015	STUMP PRINTING COMPANY INC	\$74.83
XX9992	08/06/2015	JOE L JOHNSON III INC	\$1,353.75
XX9993	08/06/2015	GUITAR CENTER INC	\$49.50
XX9994	08/06/2015	MODEL ME KIDS LLC	\$1,213.95
XX9995	08/06/2015	RESPONSIVE LEARNING LP	\$1,750.00
XX9996	08/06/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$6,899.86
XX9997	08/06/2015	BLACKBOARD INC	\$7,500.00
XX7163	08/06/2015	ONE TIME VENDOR	\$164.50
XX7164	08/06/2015	ONE TIME VENDOR	\$164.50
XX7165	08/06/2015	KARINA AGUILAR	\$1,819.00
XX7166	08/06/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$424.33
XX7167	08/06/2015	ALFONSO MENOEZ MARTINEZ	\$5,904.00
XX7168	08/06/2015	ANIXTER INC.	\$284.45
XX7170	08/06/2015	DONNY P. BROWN INC.	\$4,050.00
XX7171	08/06/2015	MATTHEW BABISAK	\$249.00

XX7172	08/06/2015	ZEUS PARTNERS LLC	\$37.50
XX7173	08/06/2015	BLUE EAGLE PRODUCTIONS	\$1,995.30
XX7174	08/06/2015	CHRISTINA BRATCHER	\$497.00
XX7175	08/06/2015	JEFF CARMONA	\$360.00
XX7176	08/06/2015	CENGAGE LEARNING, INC.	\$82.50
XX7177	08/06/2015	CESD	\$290.00
XX7178	08/06/2015	INGERSOLL-GLOBAL INC	\$3,526.90
XX7179	08/06/2015	CHICK FIL A OF MESQUITE	\$61.88
XX7180	08/06/2015	LAUREN E CHISM	\$590.58
XX7181	08/06/2015	CITIBANK N A	\$16.80
XX7182	08/06/2015	CLEARLOGIN, INC.	\$3,150.00
XX7183	08/06/2015	ALESIA CODAY	\$112.22
XX7184	08/06/2015	NADINE COLE FLOWERS	\$500.00
XX7185	08/06/2015	ELIZABETH FREEMAN	\$488.95
XX7186	08/06/2015	LYDIA SECURITY MONITORING	\$3,206.79
XX7187	08/06/2015	CYBERSOFT TECHNOLOGIES INC.	\$3,585.00
XX7188	08/06/2015	DALLAS STRINGS INC.	\$299.70
XX7189	08/06/2015	DAVIS PUBLICATIONS	\$215,106.50
XX7190	08/06/2015	DEMCO INC	\$310.18
XX7191	08/06/2015	DFW COMMUNICATIONS, INC.	\$1,455.24
XX7192	08/06/2015	DR PEPPER BOTTLING CO	\$558.60
XX7193	08/06/2015	DREAM RANCH OFFICE SUPPLIES	\$3,268.75
XX7194	08/06/2015	ELECTRONICS RESEARCH INC	\$10,588.00
XX7195	08/06/2015	EZ FUND.COM LLC	\$80.00
XX7196	08/06/2015	FAN CLOTH LLC	\$2,630.00
XX7197	08/06/2015	JORDAN R FERGUSON	\$400.00
XX7198	08/06/2015	W W GRAINGER INC	\$2,976.93
XX7199	08/06/2015	KRISTI GREGORY	\$133.10
XX7200	08/06/2015	GYPSUM SUPPLY, LTD	\$597.60
XX7201	08/06/2015	HARDWARE RESOURCES INC.	\$128.69
XX7202	08/06/2015	JENNIFER HERNANDEZ	\$35.67
XX7203	08/06/2015	HOOPER TESTING LABORATORIES, INC	\$195.00
XX7204	08/06/2015	DELI MANAGEMENT, INC	\$715.59
XX7205	08/06/2015	KIMBERLY JOHNSON	\$129.14
XX7206	08/06/2015	JEREMY JURCA	\$59.00
XX7207	08/06/2015	CHASE KALLEMEYN	\$600.00
XX7208	08/06/2015	RENEE KERN	\$60.09
XX7209	08/06/2015	KOETTER FIRE PROTECTION SERVICE	\$1,097.50
XX7210	08/06/2015	SHINITA K. BRIGGS	\$108.00
XX7211	08/06/2015	LEIGHANN KOVALCIK	\$226.87
XX7212	08/06/2015	KROGER TEXAS LP	\$52.16
XX7213	08/06/2015	JOHNSTON TEMPORARY SERVICES INC	\$9,830.55

XX7214	08/06/2015	LEE'S SCHOOL SUPPLIES INC.	\$175.25
XX7215	08/06/2015	LIBERTY BURGER LAKEWOOD LLC	\$644.90
XX7216	08/06/2015	LOCKFAST INC	\$92.40
XX7218	08/06/2015	MARCUS D. BENJAMIN	\$622.91
XX7219	08/06/2015	TIM MAINORD	\$60.00
XX7220	08/06/2015	LAUREN MANUELE	\$463.00
XX7221	08/06/2015	MARDEL. INC	\$1,029.62
XX7222	08/06/2015	MARTINOS PARTNERS LTD	\$3,309.24
XX7223	08/06/2015	MARTINOS PARTNERS LTD	\$281.25
XX7224	08/06/2015	NAT MAXSON	\$120.00
XX7225	08/06/2015	JOHN MCCUTCHEON	\$22.27
XX7226	08/06/2015	MCKAY MUSIC CO	\$8,953.77
XX7227	08/06/2015	SHARON MELTON	\$37.89
XX7228	08/06/2015	MONOPRICE, INC.	\$299.95
XX7229	08/06/2015	MATTHEW MOORE	\$350.00
XX7230	08/06/2015	CUSTER ENTERPRISES	\$310.00
XX7231	08/06/2015	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC.	\$4,016.00
XX7232	08/06/2015	KAREN NIX	\$77.50
XX7233	08/06/2015	OUTBACK STEAKHOUSE	\$631.25
XX7234	08/06/2015	PARCEL EXPRESS	\$320.40
XX7235	08/06/2015	PASCO BROKERAGE INC	\$214,992.00
XX7236	08/06/2015	PEARSON EDUCATION, INC.	\$46,001.01
XX7237	08/06/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX7238	08/06/2015	JAMES RIMMER	\$38.08
XX7239	08/06/2015	DARVID INC	\$36,411.60
XX7240	08/06/2015	SHERWIN WILLIAMS	\$24.38
XX7241	08/06/2015	SHI GOVERNMENT SOLUTIONS INC	\$609.00
XX7242	08/06/2015	SLABS BBQ	\$202.97
XX7243	08/06/2015	SMARTSCHOOL SYSTEMS LLC	\$3,132.00
XX7244	08/06/2015	R STAGGS CONTRACTING LLC	\$7,202.24
XX7246	08/06/2015	M & H ROOFING AND SHEET METAL INC	\$1,485.00
XX7247	08/06/2015	SUNBELT VACUUM SERVICE INC.	\$449.59
XX7248	08/06/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$2,328.70
XX7249	08/06/2015	TAPEONLINE TEXAS, LP	\$124.71
XX7250	08/06/2015	TASC	\$80.00
XX7251	08/06/2015	MARK S TEAL	\$400.00
XX7252	08/06/2015	TEXAS DEPARTMENT OF LICENSING & REGULATION	\$70.00
XX7253	08/06/2015	TOTAL FILTRATION SERVICES, INC	\$3,175.20
XX7254	08/06/2015	UNITED STATES ACADEMIC DECATHLON	\$1,933.22
XX7255	08/06/2015	WEDGE SUPPLY LLC	\$112.38
XX7256	08/06/2015	WENGER CORPORATION	\$3,257.00
XX7257	08/06/2015	VALERIE WHARTON	\$575.00
XX7258	08/06/2015	WILLIAMSON MUSIC CO	\$454.00

XX7259	08/06/2015	LYNNE ARDELLE WILSON	\$87.44
XX7260	08/10/2015	STEVE BRAGG	\$69.99
XX7392	08/10/2015	U S POST OFFICE	\$6,997.92
XX6037	08/11/2015	AETNA BEHAVIORAL HEALTH LLC	\$9,920.75
XX9998	08/11/2015	RIDDELL/ALL AMERICAN SPORTS	\$15,685.85
XX9999	08/11/2015	APPLE INC	\$4,416.00
XX0000	08/11/2015	APPLIANCE PARTS DEPOT	\$16.08
XX0001	08/11/2015	B & H FOTO & ELECTRONICS CORP.	\$1,019.95
XX0002	08/11/2015	BRIDGES TRANSITIONS INC.	\$6,120.00
XX0003	08/11/2015	NIS INC	\$1,736.00
XX0004	08/11/2015	EDUCATIONAL PRODUCTS	\$3,176.44
XX0005	08/11/2015	JCCT MANAGEMENT LLC	\$39.00
XX0006	08/11/2015	J W PEPPER & SON INC	\$14.34
XX0007	08/11/2015	DAIKIN APPLIED AMERICAS INC.	\$7,104.00
XX0008	08/11/2015	LCR-M LIMITED PARTNERSHIP	\$1,482.52
XX0009	08/11/2015	MORRIS PRINTING GROUP INC	\$1,436.20
XX0010	08/11/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$7,824.20
XX0011	08/11/2015	SCHOOL SPECIALTY INC	\$1,191.45
XX0012	08/11/2015	TASB	\$900.00
XX0013	08/11/2015	TROXELL COMMUNICATIONS	\$2,839.59
XX0014	08/11/2015	ROCHESTER 100 INC.	\$690.00
XX0015	08/11/2015	MOBILE MINI INC	\$462.93
XX0016	08/11/2015	ROMEO MUSIC	\$1,648.00
XX0018	08/11/2015	ANX eBUSINESS CORP	\$4,420.00
XX0019	08/11/2015	BRG PUBLICATIONS INC	\$604.00
XX7261	08/11/2015	A & W BEARINGS & SUPPLY CO., INC.	\$308.45
XX7262	08/11/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$919.69
XX7263	08/11/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$383.21
XX7264	08/11/2015	ALERT SERVICES INC	\$384.95
XX7265	08/11/2015	ALLEN INDEPENDENT SCHOOL DISTRICT	\$250.00
XX7266	08/11/2015	ALPHA TECH SUPPLY INC	\$2,027.07
XX7267	08/11/2015	RAGING RHINO LLC	\$2,375.50
XX7268	08/11/2015	ALTERNATOR SERVICE, INC.	\$799.00
XX7269	08/11/2015	AMERICA TEAM SPORTS LLC	\$1,650.00
XX7271	08/11/2015	ANIXTER INC.	\$3,869.00
XX7272	08/11/2015	AUDIO ENHANCEMENT INC	\$178.00
XX7273	08/11/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$128.70
XX7274	08/11/2015	DONNY P. BROWN INC.	\$4,200.00
XX7275	08/11/2015	MATTHEW BABISAK	\$110.00
XX7276	08/11/2015	LASHARE BARRON	\$60.00
XX7277	08/11/2015	BARTON LANDSCAPING INC	\$240.00
XX7278	08/11/2015	BIRDVILLE ISD	\$225.00

XX7279	08/11/2015	BOROUGH SIGN COMPANY	\$108.00
XX7280	08/11/2015	BOUND TREE MEDICAL LLC	\$1,724.50
XX7281	08/11/2015	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$163.50
XX7282	08/11/2015	CHARLES HARRIS	\$567.30
XX7283	08/11/2015	HARRISON BEVERAGE SERVICES LLC	\$340.00
XX7284	08/11/2015	CITADEL CLEANING SERVICES, LLC.	\$695.00
XX7285	08/11/2015	KACI CARPENTER	\$16.12
XX7287	08/11/2015	CENGAGE LEARNING, INC.	\$2,500.00
XX7288	08/11/2015	CENTRAL ENGINEERING SUPPLY	\$462.18
XX7289	08/11/2015	CHICK FIL A OF MESQUITE	\$759.27
XX7290	08/11/2015	CITIBANK N A	\$20,470.18
XX7291	08/11/2015	CLEAR CHANNEL OUTDOOR INC	\$47,372.00
XX7292	08/11/2015	CLOWN COMPANY	\$10,952.63
XX7293	08/11/2015	ELIZABETH FREEMAN	\$1,137.50
XX7294	08/11/2015	KRYSTAL COOK	\$58.96
XX7295	08/11/2015	CROUSE-KIMZEY CO OF COLORADO	\$444.36
XX7296	08/11/2015	DAL-TILE CORP	\$113.82
XX7297	08/11/2015	DALLAS WATER UTILITIES	\$168.11
XX7298	08/11/2015	DEANAN GOURMET POPCORN	\$85.00
XX7299	08/11/2015	DEMCO INC	\$212.08
XX7300	08/11/2015	RENAISSANCE ADVANTAGE GROUP LLC	\$214.98
XX7301	08/11/2015	DIGI-KEY CORPORATION	\$381.83
XX7302	08/11/2015	MELISSA DONAHOE	\$58.98
XX7303	08/11/2015	DR PEPPER BOTTLING CO	\$591.50
XX7304	08/11/2015	DREAM RANCH OFFICE SUPPLIES	\$447.00
XX7305	08/11/2015	EDUCATION ADVANCED INC	\$12,819.04
XX7307	08/11/2015	THOMAS EDWARDS	\$788.77
XX7308	08/11/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$92.13
XX7309	08/11/2015	EXPRESS BOOKSELLERS LLC	\$3,590.60
XX7310	08/11/2015	4J ENTERPRISES INC.	\$1,160.72
XX7311	08/11/2015	FASTENAL COMPANY	\$697.47
XX7312	08/11/2015	LESILE FEINGLAS	\$136.02
XX7313	08/11/2015	FORNEY ISD	\$200.00
XX7314	08/11/2015	FRISCO INDEPENDENT SCHOOL DISTRICT	\$400.00
XX7315	08/11/2015	FRY'S ELECTRONICS	\$109.98
XX7316	08/11/2015	GARLAND ISD	\$250.00
XX7318	08/11/2015	GHG CORPORATION	\$5,400.00
XX7319	08/11/2015	DAVID GOUSHEY	\$31.50
XX7320	08/11/2015	MIAH INC	\$450.00
XX7321	08/11/2015	MIAH INC	\$300.00
XX7322	08/11/2015	GULFSIDE SUPPLY INC	\$31.95
XX7323	08/11/2015	LADONNA GULLEY	\$100.00
XX7324	08/11/2015	HOBBY LOBBY STORES INC	\$5,325.60

XX7325	08/11/2015	KELLY HODGES	\$106.00
XX7326	08/11/2015	IMAGE MAKER 4U INC	\$416.00
XX7327	08/11/2015	JACKET BACKER BOOSTER CLUB	\$250.00
XX7328	08/11/2015	DELI MANAGEMENT, INC	\$46.27
XX7329	08/11/2015	NOKSHIGI ENTERPRISES	\$530.43
XX7330	08/11/2015	JOHN HORN HIGH SCHOOL	\$150.00
XX7331	08/11/2015	LAKE HIGHLANDS WILDCAT CLUB	\$300.00
XX7332	08/11/2015	LARSON ASSOCIATES USA, INC.	\$1,819.00
XX7333	08/11/2015	LEAD4WARD, LLC	\$11,000.00
XX7334	08/11/2015	JILL LEMMOND	\$30.00
XX7335	08/11/2015	LENNOX INDUSTRIES INC	\$676.84
XX7336	08/11/2015	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$250.00
XX7337	08/11/2015	MARCUS CROSS COUNTRY AND TRACK BOOSTER CLUB	\$400.00
XX7338	08/11/2015	MARCUS CROSS COUNTRY AND TRACK BOOSTER CLUB	\$375.00
XX7339	08/11/2015	MARDEL. INC	\$1,732.59
XX7340	08/11/2015	SHELLEY MCCLAIN	\$200.00
XX7341	08/11/2015	BLYTHE MCPHAIL	\$10,388.80
XX7342	08/11/2015	MESQUITE RESTAURANT SUPPLY	\$750.00
XX7343	08/11/2015	MESQUITE SPORTS CENTER LLC	\$226.00
XX7344	08/11/2015	WANDA MINGLE	\$200.00
XX7345	08/11/2015	JILL MOLLETT	\$1,500.00
XX7346	08/11/2015	MUSIC IN MOTION	\$210.78
XX7347	08/11/2015	CUSTER ENTERPRISES	\$568.75
XX7348	08/11/2015	GENUINE PARTS COMPANY-NAPA	\$161.02
XX7349	08/11/2015	NASCO \ ARISTOTLE CORPORTATION	\$48.02
XX7351	08/11/2015	LARRY'S TV SERVICE INC	\$729.83
XX7352	08/11/2015	NORTEX NETWORKS, INC.	\$10,436.25
XX7353	08/11/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$42.22
XX7354	08/11/2015	CRAIG MOORE	\$129.50
XX7355	08/11/2015	ON THE BORDER HOLDING LLC	\$350.34
XX7356	08/11/2015	OUTBACK STEAKHOUSE	\$769.33
XX7357	08/11/2015	PANERA BREAD LLC	\$225.36
XX7358	08/11/2015	PASCO BROKERAGE INC	\$278,510.00
XX7359	08/11/2015	PEARSON EDUCATION, INC.	\$48,227.01
XX7360	08/11/2015	PERSONALIZED COMMUNICATIONS INC	\$250.00
XX7361	08/11/2015	ALFED PIZZA, INC.	\$73.86
XX7362	08/11/2015	PLANO ISD	\$250.00
XX7363	08/11/2015	PLUSTAR INC	\$159.48
XX7364	08/11/2015	POCKET NURSE ENTERPRISES INC	\$1.15
XX7367	08/11/2015	R & H PARTS AND SERVICE INC	\$930.10
XX7368	08/11/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX7369	08/11/2015	BECKY RASCO	\$284.38

XX7370	08/11/2015	REED WELLS BENSON & CO	\$1,596.00
XX7371	08/11/2015	RESULTS COACHING GLOBAL, LLC	\$1,800.00
XX7372	08/11/2015	RICHARDSON I S D	\$250.00
XX7373	08/11/2015	TONY G ROGERS JR	\$4,100.00
XX7374	08/11/2015	JENICE ROSS	\$180.00
XX7375	08/11/2015	SAXTON GROUP	\$616.21
XX7376	08/11/2015	SBSI INC	\$150.00
XX7377	08/11/2015	SHI GOVERNMENT SOLUTIONS INC	\$163.70
XX7379	08/11/2015	JILL SPOERL	\$200.00
XX7380	08/11/2015	INTERLINE BRANDS	\$189.70
XX7381	08/11/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$118.49
XX7382	08/11/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$6,362.16
XX7383	08/11/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$468.00
XX7384	08/11/2015	TEXAS NETWORK OF YOUTH SERVICES	\$350.00
XX7385	08/11/2015	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$75.00
XX7387	08/11/2015	U S GAMES	\$1,812.80
XX7389	08/11/2015	NATIONAL CENTER FOR FATHERING, INC.	\$375.09
XX7390	08/11/2015	WILSONART INTERNATIONAL HOLDINGS INC	\$90.50
XX7391	08/11/2015	HOBBY LOBBY STORES INC	\$4,505.92
XX6066	08/12/2015	COMMERCE BANK	\$3,431.53
XX6087	08/12/2015	TASB	\$900.00
XX6090	08/12/2015	NOTLAD VENTURES INC	\$61.70
XX7393	08/12/2015	MARTINOS PARTNERS LTD	\$1,244.00
XX6035	08/13/2015	POGUE CONSTRUCTION CO LP	\$1,631,486.00
XX0020	08/13/2015	ADI	\$287.96
XX0021	08/13/2015	B & H FOTO & ELECTRONICS CORP.	\$8,194.79
XX0022	08/13/2015	BIG D BOLT & TOOL INC	\$270.00
XX0023	08/13/2015	VARSITY BRANDS HOLDING CO INC	\$7,009.93
XX0024	08/13/2015	FISHER SCIENTIFIC CO LLC	\$156.76
XX0025	08/13/2015	GUITAR CENTER	\$1,043.40
XX0026	08/13/2015	HARRIS COMMUNICATIONS INC	\$39.95
XX0027	08/13/2015	J W PEPPER & SON INC	\$169.25
XX0028	08/13/2015	KEVIN GILMORE	\$65.00
XX0029	08/13/2015	LAKESHORE LEARNING MATERIALS	\$5,840.55
XX0030	08/13/2015	MCKILLICAN AMERICAN INC	\$68.03
XX0031	08/13/2015	MORRIS PRINTING GROUP INC	\$3,399.00
XX0032	08/13/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$8,827.35
XX0033	08/13/2015	OLMSTED KIRK PAPER COMPANY	\$72.54
XX0034	08/13/2015	ORIENTAL TRADING COMPANY INC	\$227.34
XX0035	08/13/2015	PENDERS/BETROLD ENTERPRISES INC	\$97.85
XX0036	08/13/2015	PITSCO INC.	\$518.40
XX0037	08/13/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$5,136.36
XX0038	08/13/2015	PRECISION BUSINESS MACHINES INC	\$7,990.00

XX0039	08/13/2015	QUILL CORPORATION	\$180.95
XX0040	08/13/2015	SCHOOL NURSE SUPPLY INC	\$102.03
XX0042	08/13/2015	PLAYSCRIPTS INC	\$132.47
XX0043	08/13/2015	RAPID REFILL	\$285.93
XX0044	08/13/2015	ROMEO MUSIC	\$5,910.00
XX0045	08/13/2015	GUITAR CENTER INC	\$1,192.50
XX0046	08/13/2015	WHY TRY INC	\$99.00
XX7397	08/13/2015	PARTSEARCH TECHNOLOGIES INC	\$799.54
XX7398	08/13/2015	ANIXTER INC.	\$3,444.51
XX7399	08/13/2015	ASS. FOR SUPERVISION AND CURRICULUM	\$89.00
XX7400	08/13/2015	DONNY P. BROWN INC.	\$10,530.00
XX7401	08/13/2015	CITY OF BALCH SPRINGS	\$1,215.96
XX7402	08/13/2015	CITY OF BALCH SPRINGS	\$3,842.65
XX7403	08/13/2015	BANK OF NEW YORK MELLON	\$3,600.00
XX7404	08/13/2015	DEBBIE BARBOUR	\$20.99
XX7405	08/13/2015	BARTON LANDSCAPING INC	\$16,760.34
XX7406	08/13/2015	JARROD BEARD	\$250.00
XX7407	08/13/2015	BROOKE BLEASDALE	\$60.00
XX7408	08/13/2015	SHAWNA BRASWELL	\$62.50
XX7409	08/13/2015	KIM BROADWAY	\$650.24
XX7410	08/13/2015	CHERYL BROWN	\$60.00
XX7411	08/13/2015	CHRISTIAN WHOLESALE DISTRIBUTORS, INC.	\$2,609.10
XX7412	08/13/2015	CHARLES HARRIS	\$4,112.14
XX7413	08/13/2015	CERVANT INC	\$123.00
XX7414	08/13/2015	INGERSOLL-GLOBAL INC	\$1,440.00
XX7415	08/13/2015	CHICK FILA OF MESQUITE	\$392.03
XX7416	08/13/2015	TOLLESON ENT INC	\$99.83
XX7417	08/13/2015	CITIBANK N A	\$1,484.59
XX7418	08/13/2015	CLOWN COMPANY	\$5,188.56
XX7419	08/13/2015	DONALD COURSEY	\$447.48
XX7420	08/13/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$341.73
XX7421	08/13/2015	JUSTIN CROW	\$105.00
XX7422	08/13/2015	DALLAS DOOR & SUPPLY CO	\$690.00
XX7423	08/13/2015	DEAN FOODS COMPANY	\$3,162.64
XX7424	08/13/2015	DELTA EDUCATION LLC	\$139.92
XX7425	08/13/2015	DEMCO INC	\$4,405.13
XX7426	08/13/2015	DFW COMMUNICATIONS, INC.	\$406.08
XX7427	08/13/2015	ALLISON DICKEY	\$96.64
XX7428	08/13/2015	DR PEPPER BOTTLING CO	\$148.20
XX7429	08/13/2015	DREAM RANCH OFFICE SUPPLIES	\$1,177.00
XX7430	08/13/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$66.61
XX7431	08/13/2015	4J ENTERPRISES INC.	\$2,399.02

XX7432	08/13/2015	LEIGH FARLEY	\$49.13
XX7435	08/13/2015	GARY J. SHUTTLEWORTH	\$39.00
XX7436	08/13/2015	W W GRAINGER INC	\$369.48
XX7437	08/13/2015	MIAH INC	\$200.00
XX7438	08/13/2015	MIAH INC	\$330.00
XX7439	08/13/2015	MIAH INC	\$540.00
XX7440	08/13/2015	GWG WOOD GROUP, INC.	\$1,920.00
XX7441	08/13/2015	HAL LEONARD CORPORATION	\$50.00
XX7442	08/13/2015	KELLY HERVEY	\$60.00
XX7443	08/13/2015	IDN ACME INC	\$73.66
XX7444	08/13/2015	J C EHRLICH CO INC	\$150.00
XX7445	08/13/2015	DELI MANAGEMENT, INC	\$544.50
XX7446	08/13/2015	KOETTER FIRE PROTECTION SERVICE	\$4,973.60
XX7447	08/13/2015	LEIGHANN KOVALCIK	\$64.08
XX7449	08/13/2015	JOHNSTON TEMPORARY SERVICES INC	\$8,971.70
XX7450	08/13/2015	EMMALEE LANGSTON	\$130.15
XX7451	08/13/2015	ALLISON LEWALLYN	\$29.95
XX7452	08/13/2015	LIBERTY SYSTEMS, INC	\$239.00
XX7453	08/13/2015	KELLY LOCKE	\$17.78
XX7454	08/13/2015	LOWE'S HOME CENTERS, INC	\$207.90
XX7455	08/13/2015	MAGNUS MOBILITY SYSTEMS INC.	\$368.00
XX7456	08/13/2015	MARDEL. INC	\$1,646.42
XX7457	08/13/2015	MARIANNA INDUSTRIES, INC.	\$1,119.63
XX7458	08/13/2015	MARTINOS PARTNERS LTD	\$934.15
XX7459	08/13/2015	SLIENTERPRISES, INC	\$108.25
XX7460	08/13/2015	MCKAY MUSIC CO	\$6,150.00
XX7461	08/13/2015	CITY OF MESQUITE COLLECTIONS	\$200.00
XX7462	08/13/2015	CITY OF MESQUITE COLLECTIONS	\$315.00
XX7463	08/13/2015	METROPLEX WELDING SUPPLY	\$214.96
XX7464	08/13/2015	METZGER AWARDS	\$28.00
XX7465	08/13/2015	JANESA MOORE	\$60.00
XX7466	08/13/2015	MUSIC IN MOTION	\$1,027.11
XX7467	08/13/2015	NATIONAL GEOGRAPHIC	\$526.63
XX7468	08/13/2015	VALERIE NELSON	\$200.00
XX7469	08/13/2015	NORTH TEXAS TOLLWAY AUTHORITY	\$4.15
XX7470	08/13/2015	HILLARY NOWLIN	\$58.20
XX7471	08/13/2015	OLDHAM LUMBER CO., INC.	\$4,003.84
XX7472	08/13/2015	ON THE BORDER HOLDING LLC	\$144.38
XX7473	08/13/2015	PACIFIC FIBRE AND ROPE CO INC	\$604.10
XX7474	08/13/2015	PACIFIC ROPE AND TARP CO	\$232.00
XX7475	08/13/2015	PASCO BROKERAGE INC	\$6,060.00
XX7476	08/13/2015	PEPWEAR, LLC	\$136.00
XX7477	08/13/2015	AMY PEREA	\$56.18

XX7478	08/13/2015	CRABER GBF INC	\$420.00
XX7479	08/13/2015	QEP INC	\$1,221.40
XX7480	08/13/2015	R & H PARTS AND SERVICE INC	\$2,321.27
XX7481	08/13/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$71.00
XX7482	08/13/2015	NRG ENERGY INC.	\$427,800.52
XX7483	08/13/2015	MARIA ROJAS	\$60.00
XX7484	08/13/2015	NANCY ROMERO	\$59.73
XX7485	08/13/2015	SEIDLITZ EDUCATION LLC	\$2,550.00
XX7486	08/13/2015	SHERWIN WILLIAMS	\$548.86
XX7487	08/13/2015	SHERWIN WILLIAMS	\$208.75
XX7489	08/13/2015	SOUTHERN FASTENING SYSTEMS	\$344.95
XX7490	08/13/2015	HO SOO AND MOON JUNG LEE	\$44.50
XX7492	08/13/2015	M & H ROOFING AND SHEET METAL INC	\$985.50
XX7493	08/13/2015	COURTNEY STEVENS	\$47.32
XX7494	08/13/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$9,184.08
XX7495	08/13/2015	RUSTY TALBOT	\$10,710.00
XX7496	08/13/2015	DEBBIE TARTER	\$60.00
XX7497	08/13/2015	TRUETT M. DURRETT	\$23,000.00
XX7498	08/13/2015	TEMPERATURE CONTROL SYSTEMS INC	\$1,438.74
XX7499	08/13/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$5,139.75
XX7500	08/13/2015	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	\$165.00
XX7501	08/13/2015	TEXAS TACO CABANA LP	\$546.12
XX7502	08/13/2015	JULIANNE THOMAS	\$200.00
XX7503	08/13/2015	JAY A THOMPSON	\$49.84
XX7504	08/13/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$9,432.02
XX7505	08/13/2015	TIME WARNER	\$4,172.12
XX7506	08/13/2015	D GRAY ELECTRIC COMPANY INC.	\$2,182.31
XX7507	08/13/2015	TOWN EAST FORD	\$102.42
XX7508	08/13/2015	U S GAMES	\$157.97
XX7509	08/13/2015	UNITED REFRIGERATION INC	\$2,389.40
XX7510	08/13/2015	SONDRA WARREN	\$70.00
XX7511	08/13/2015	WBOW, INC	\$315.00
XX7512	08/13/2015	TARA YEATER	\$200.00
XX7513	08/13/2015	U S POST OFFICE	\$4,699.59
XX7514	08/13/2015	JOHN ALEXANDER	\$130.00
XX7515	08/13/2015	CITY OF BALCH SPRINGS	\$1,265.00
XX7516	08/13/2015	LEE RESTAURANT GROUP LLC	\$1,582.00
XX7517	08/13/2015	U S POST OFFICE	\$2,389.44
XX7518	08/14/2015	GEBCO ASSOCIATES, LP	\$440.00
XX7519	08/14/2015	U S POST OFFICE	\$5,625.33
XX7520	08/17/2015	U S POST OFFICE	\$1,411.68
XX0047	08/18/2015	ABATIX ENVIRONMENTAL	\$487.90

XX0048	08/18/2015	ADI	\$309.28
XX0049	08/18/2015	API NATIONAL SERVICE GROUP INC	\$32,790.78
XX0050	08/18/2015	APPLE INC	\$3,240.00
XX0051	08/18/2015	VARSITY BRANDS HOLDING CO INC	\$692.35
XX0052	08/18/2015	BURMAX CO INC	\$7,235.76
XX0053	08/18/2015	CDW LLC	\$1,237.58
XX0054	08/18/2015	CHEERLEADING CO	\$5,527.90
XX0055	08/18/2015	AT&T MOBILITY	\$4,938.52
XX0057	08/18/2015	JOHN M BAXTER	\$122.62
XX0058	08/18/2015	ECOLAB INC	\$278.69
XX0059	08/18/2015	ECS LEARNING SYSTEMS INC	\$4,473.18
XX0060	08/18/2015	FIRST TO THE FINISH	\$130.00
XX0061	08/18/2015	FITNESS FINDERS INC	\$164.48
XX0062	08/18/2015	HAPPY FEET INC	\$1,741.60
XX0063	08/18/2015	HERITAGE FOOD SERVICE GROUP	\$1,582.34
XX0064	08/18/2015	IMPRINT RESOURCES	\$9,706.00
XX0065	08/18/2015	TURNITIN, LLC	\$1,135.00
XX0066	08/18/2015	ISI COMMERCIAL REFRIGERATION LP	\$3,746.44
XX0067	08/18/2015	J W PEPPER & SON INC	\$4,010.76
XX0068	08/18/2015	JOSTENS INC	\$59.31
XX0069	08/18/2015	A. W. CRISP FIRE SPRINKLER INC.	\$5,084.00
XX0070	08/18/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$2,144.38
XX0072	08/18/2015	ORIENTAL TRADING COMPANY INC	\$550.29
XX0073	08/18/2015	WEST MUSIC -PERCUSSION SOURCE	\$2,403.55
XX0074	08/18/2015	POSITIVE PROMOTIONS	\$3,069.95
XX0075	08/18/2015	PRECISION BUSINESS MACHINES INC	\$11,289.50
XX0076	08/18/2015	SCHOLASTIC INC	\$7,774.84
XX0077	08/18/2015	SCHOOL HEALTH CORPORATION	\$7,795.00
XX0078	08/18/2015	SCHOOL NURSE SUPPLY INC	\$145.69
XX0079	08/18/2015	SCHOOL SPECIALTY INC	\$8,217.23
XX0080	08/18/2015	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	\$55.22
XX0081	08/18/2015	SUPER DUPER INC	\$225.73
XX0082	08/18/2015	TROXELL COMMUNICATIONS	\$25,652.71
XX0083	08/18/2015	ULINE	\$106.28
XX0085	08/18/2015	WINSTON WATER COOLER	\$433.77
XX0086	08/18/2015	NCS PEARSON INC	\$124,632.42
XX0087	08/18/2015	ROMEO MUSIC	\$6,154.00
XX0089	08/18/2015	ANX eBUSINESS CORP	\$360.00
XX0091	08/18/2015	RESPONSIVE LEARNING LP	\$2,625.00
XX0092	08/18/2015	JAF INTERNATIONAL INC	\$944.00
XX0093	08/18/2015	BRG PUBLICATIONS INC	\$640.00
XX7522	08/18/2015	ONE TIME VENDOR	\$70.00
XX7523	08/18/2015	ONE TIME VENDOR	\$70.00

XX7524	08/18/2015	ONE TIME VENDOR	\$70.00
XX7525	08/18/2015	ACCO BRANDS CORPORATION	\$740.85
XX7527	08/18/2015	APP DYNAMIC EHF.	\$199.80
XX7528	08/18/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$76.64
XX7529	08/18/2015	ALERT SERVICES INC	\$192.30
XX7530	08/18/2015	ALFONSO MENOEZ MARTINEZ	\$3,672.00
XX7531	08/18/2015	DOUGLAS J WILSON	\$272.75
XX7532	08/18/2015	ANDREA C RAYE	\$2,062.50
XX7533	08/18/2015	PARTSEARCH TECHNOLOGIES INC	\$42.41
XX7534	08/18/2015	ANIXTER INC.	\$1,817.28
XX7535	08/18/2015	APPLE COMPUTER INC	\$149.15
XX7536	08/18/2015	APPLIED PRACTICE LTD	\$184.80
XX7537	08/18/2015	ARES SPORTSWEAR LTD	\$311.34
XX7538	08/18/2015	AMANDA ASHLEY	\$956.00
XX7539	08/18/2015	AT&T	\$17,665.46
XX7540	08/18/2015	ATPE	\$145.00
XX7541	08/18/2015	AUTISTIC TREATMENT CENTER	\$35,436.95
XX7542	08/18/2015	DONNY P. BROWN INC.	\$3,184.00
XX7543	08/18/2015	ROVIN INC	\$791.08
XX7544	08/18/2015	BANK OF NEW YORK MELLON	\$1,575.00
XX7545	08/18/2015	NATALIE BARNARD	\$1,200.00
XX7546	08/18/2015	BARTON LANDSCAPING INC	\$26,176.81
XX7547	08/18/2015	ZEUS PARTNERS LLC	\$225.00
XX7548	08/18/2015	SHERRIE BEARD	\$397.88
XX7549	08/18/2015	STEVEN COMER AND KARREN COMER	\$4,206.90
XX7550	08/18/2015	CHRIS BROTT	\$200.00
XX7551	08/18/2015	CHRIS BROTT	\$25.94
XX7552	08/18/2015	BUDGET RENT A CAR SYSTEM INC	\$112.86
XX7553	08/18/2015	BWI COMPANIES INC	\$865.80
XX7554	08/18/2015	JENNA CALLIER	\$57.25
XX7555	08/18/2015	COUGHLAN COMPANIES, INC.	\$8,646.12
XX7556	08/18/2015	RONI CARRASCO	\$250.00
XX7557	08/18/2015	CARROLL ISD	\$300.00
XX7558	08/18/2015	MEGHAN CARROLL	\$60.00
XX7559	08/18/2015	CEDAR HILL I S D	\$150.00
XX7560	08/18/2015	CENTRAL ENGINEERING SUPPLY	\$1,111.60
XX7561	08/18/2015	CHICK FILA OF MESQUITE	\$2,218.08
XX7562	08/18/2015	TOLLESON ENT INC	\$255.62
XX7564	08/18/2015	CITIBANK N A	\$1,500.11
XX7565	08/18/2015	CITY OF DALLAS	\$100.00
XX7566	08/18/2015	CLEARLOGIN, INC.	\$3,150.00
XX7567	08/18/2015	CLOWN COMPANY	\$8,046.88

XX7568	08/18/2015	ALESIA CODAY	\$450.00
XX7569	08/18/2015	KELLY COLDWELL	\$60.00
XX7570	08/18/2015	CREST CONFERENCE	\$125.00
XX7571	08/18/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$211.70
XX7572	08/18/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$1,656.65
XX7573	08/18/2015	CROUSE-KIMZEY CO OF COLORADO	\$2,227.66
XX7574	08/18/2015	CURRICULUM ASSOCIATES INC	\$1,950.30
XX7575	08/18/2015	DAILY COMMERCIAL RECORD	\$83.44
XX7576	08/18/2015	DALLAS DOOR & SUPPLY CO	\$376.00
XX7577	08/18/2015	DALLAS MORNING NEWS	\$29.44
XX7578	08/18/2015	DALLAS POPCORN DIST INC	\$840.00
XX7579	08/18/2015	DALLAS STRINGS INC.	\$47.66
XX7580	08/18/2015	DEANAN GOURMET POPCORN	\$85.00
XX7581	08/18/2015	DECKER MECHANICAL	\$1,050.00
XX7582	08/18/2015	SHAWNA DELAMAR	\$189.31
XX7583	08/18/2015	DELL MARKETING LP	\$2,017.94
XX7584	08/18/2015	DEMCO INC	\$520.85
XX7585	08/18/2015	DFW COMMUNICATIONS, INC.	\$285.48
XX7587	08/18/2015	DR PEPPER BOTTLING CO	\$2,107.60
XX7588	08/18/2015	DREAM RANCH OFFICE SUPPLIES	\$5,386.65
XX7589	08/18/2015	DWS INVITATIONAL	\$150.00
XX7590	08/18/2015	LISE ENGEL	\$500.00
XX7591	08/18/2015	4J ENTERPRISES INC.	\$3,694.78
XX7592	08/18/2015	LEIGH FARLEY	\$45.34
XX7594	08/18/2015	LANDRY FINCH	\$57.50
XX7595	08/18/2015	FHS GIRLS TRACK & CROSS COUNTRY	\$250.00
XX7596	08/18/2015	FORREST T JONES & CO INC	\$25.00
XX7597	08/18/2015	MARIA RIVERA FRANCO	\$68.84
XX7598	08/18/2015	SHIELDS CORP	\$241.26
XX7599	08/18/2015	MEGAN FULTON	\$60.00
XX7600	08/18/2015	DELAWARE ELECTRO INDUSTRIES INC	\$210.00
XX7601	08/18/2015	G FORCE GLOBAL TECHNOLOGIES INC	\$137,593.00
XX7602	08/18/2015	BRITTANY GALLOWAY	\$56.12
XX7603	08/18/2015	GARLAND ISD	\$450.00
XX7605	08/18/2015	GLOBAL ASSET	\$10,100.00
XX7606	08/18/2015	MIAH INC	\$385.00
XX7607	08/18/2015	TIMOTHY GRAVES	\$87.75
XX7608	08/18/2015	KRISTI GREGORY	\$86.49
XX7609	08/18/2015	HOLLY GRUBBS	\$476.13
XX7610	08/18/2015	GS FOODS LP	\$149.39
XX7611	08/18/2015	GYPSUM SUPPLY, LTD	\$8,385.98
XX7612	08/18/2015	CATHY HALL	\$32.44
XX7613	08/18/2015	KASEY HAYWOOD	\$60.00

XX7614	08/18/2015	HELEN E. GADDIS	\$78.00
XX7615	08/18/2015	DARLA HERNANDEZ	\$200.00
XX7616	08/18/2015	HOBBY LOBBY STORES INC	\$4,728.14
XX7618	08/18/2015	IDN ACME INC	\$862.05
XX7619	08/18/2015	JACK R BOLTON	\$2,215.00
XX7620	08/18/2015	MICHAEL JANSEN	\$60.00
XX7621	08/18/2015	DELI MANAGEMENT, INC	\$2,711.98
XX7622	08/18/2015	CYNDI JOHNSON	\$55.76
XX7623	08/18/2015	MELISSA JUPP	\$60.00
XX7624	08/18/2015	STAR CASTLE CORPORATION	\$70.00
XX7625	08/18/2015	SHINITA K. BRIGGS	\$270.00
XX7626	08/18/2015	KUDER, INC.	\$11,180.00
XX7627	08/18/2015	FREDRICK D. JOHNSON, SR	\$4,622.00
XX7628	08/18/2015	JOHNSTON TEMPORARY SERVICES INC	\$8,542.00
XX7629	08/18/2015	LAKE HIGHLANDS WILDCAT CLUB	\$300.00
XX7630	08/18/2015	LARRY CRAIG LAWLESS	\$2,000.00
XX7631	08/18/2015	LEAD4WARD, LLC	\$2,950.00
XX7632	08/18/2015	LED ENTERPRISES, INC.	\$12,824.81
XX7633	08/18/2015	LEE'S SCHOOL SUPPLIES INC.	\$206.50
XX7634	08/18/2015	AIMEE LEWIS	\$96.00
XX7635	08/18/2015	BRANDI LEWIS	\$186.26
XX7636	08/18/2015	LISCO SPORTS, LLC	\$9,000.00
XX7637	08/18/2015	LONE STAR COMMUNICATIONS INC	\$11,900.00
XX7638	08/18/2015	ZNK PARTNERS LLC	\$971.35
XX7639	08/18/2015	ANGELICA LOPEZ	\$50.52
XX7640	08/18/2015	LETICIA LOPEZ	\$54.60
XX7641	08/18/2015	LOVEJOY LEOPARDS, INC	\$300.00
XX7642	08/18/2015	MACKIN BOOK COMPANY	\$1,065.22
XX7643	08/18/2015	MARCUS CROSS COUNTRY AND TRACK BOOSTER CLUB	\$400.00
XX7644	08/18/2015	MARDEL. INC	\$3,652.55
XX7645	08/18/2015	SHARON MARTIN	\$21.15
XX7646	08/18/2015	MARTINOS PARTNERS LTD	\$146.37
XX7647	08/18/2015	LINDSEY MCDOUGLE	\$60.00
XX7648	08/18/2015	ROCHELLE MENENDEZ	\$25.93
XX7649	08/18/2015	MICHELLE MERCER	\$200.00
XX7650	08/18/2015	MESQUITE EDUCATION CORP	\$78,119.50
XX7651	08/18/2015	DFW SIDING AND PATIO	\$1,000.00
XX7652	08/18/2015	METROPLEX WELDING SUPPLY	\$13.64
XX7653	08/18/2015	METROPOLITAN LIFE INSURANCE COMPANY	\$6,159.00
XX7654	08/18/2015	MIDWAY PRESS LTD	\$1,401.38
XX7656	08/18/2015	MIQUEL-RIUS USA, LTD	\$36.00
XX7657	08/18/2015	LESLIE MOODY	\$50.65

XX7658	08/18/2015	TODD MOODY	\$57.00
XX7659	08/18/2015	NATHAN D MAIER CONSULTING ENGINEERS	\$55,534.70
XX7660	08/18/2015	LARRY'S TV SERVICE INC	\$299.90
XX7663	08/18/2015	NICKS CLEANERS	\$1,414.23
XX7665	08/18/2015	CLAIRE NIX	\$54.07
XX7666	08/18/2015	NSPRA	\$275.00
XX7667	08/18/2015	MIKE OVERTON	\$412.65
XX7668	08/18/2015	PANERA BREAD LLC	\$80.32
XX7669	08/18/2015	HERTBERG NEW METHOD INC	\$607.38
XX7670	08/18/2015	BRET PETERSON	\$39.00
XX7671	08/18/2015	RESERVE ACCOUNT	\$20,000.00
XX7672	08/18/2015	BEN ROBERTSON	\$7.03
XX7673	08/18/2015	KAYLYNN ROBINSON	\$200.00
XX7674	08/18/2015	MICHAEL ROBINSON	\$90.34
XX7675	08/18/2015	CONNIE ROSSI	\$40.16
XX7677	08/18/2015	RUGBY LP LLC	\$501.30
XX7678	08/18/2015	SA-SO	\$588.50
XX7679	08/18/2015	SAFEWAY, INC.	\$108.78
XX7680	08/18/2015	REIDS FLORAL INC.	\$144.70
XX7681	08/18/2015	JESSE SCHREINER	\$60.00
XX7682	08/18/2015	SUSAN SCHULGEN	\$12.50
XX7683	08/18/2015	SHERWIN WILLIAMS	\$1,454.28
XX7684	08/18/2015	SHI GOVERNMENT SOLUTIONS INC	\$51.00
XX7685	08/18/2015	ERIC CALDWELL	\$2,073.75
XX7686	08/18/2015	DAVID SMITH	\$59.38
XX7687	08/18/2015	SPOK INC.	\$14,441.87
XX7688	08/18/2015	SPX COMMUNICATION TECHNOLOGY	\$105.00
XX7689	08/18/2015	SYSCO FOOD SERVICES OF DALLAS, LP	\$7,281.36
XX7690	08/18/2015	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$210.00
XX7691	08/18/2015	TCEA	\$40.00
XX7692	08/18/2015	TCG FOODSERVICE LLC	\$2,304.00
XX7693	08/18/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$36,134.70
XX7694	08/18/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$373.00
XX7696	08/18/2015	TEXAS MOTION SPORTS LLC	\$175.00
XX7697	08/18/2015	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$75.00
XX7698	08/18/2015	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$40.00
XX7699	08/18/2015	SHONDRA THARP	\$60.00
XX7700	08/18/2015	LETICIA THOMAS	\$480.00
XX7701	08/18/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$523.50
XX7702	08/18/2015	D GRAY ELECTRIC COMPANY INC.	\$489.93
XX7703	08/18/2015	TRAINING AND EDUCATIONAL SERVICES, INC.	\$137.80
XX7704	08/18/2015	TRIARCO ARTS & CRAFTS LLC	\$1,895.16
XX7705	08/18/2015	TROTT COMMUNICATIONS GROUP	\$2,750.00

XX7706	08/18/2015	TRACY TRUSSELL	\$60.00
XX7707	08/18/2015	DEANA TUNNELL	\$78.99
XX7708	08/18/2015	TYLER TECHNOLOGIES INC	\$888.84
XX7709	08/18/2015	UNISYS CORP	\$8,883.96
XX7710	08/18/2015	UNITED REFRIGERATION INC	\$1,606.46
XX7711	08/18/2015	UNITED STATES ACADEMIC DECATHLON	\$1,789.48
XX7712	08/18/2015	UNIVERSITY OF NORTH TEXAS	\$110.00
XX7715	08/18/2015	VIDEOTEX SYSTEMS, INC.	\$360.00
XX7716	08/18/2015	LAURA WADE	\$381.94
XX7717	08/18/2015	SONDRA WARREN	\$672.00
XX7718	08/18/2015	WBOW, INC	\$9,035.55
XX7719	08/18/2015	LAURA WEED	\$183.40
XX7720	08/18/2015	CHRISTY WEETE	\$60.00
XX7721	08/18/2015	WHATABURGER OF MESQUITE	\$100.75
XX7722	08/18/2015	ANISSA WHETSTINE	\$60.00
XX7723	08/18/2015	JENNIFER D WILLARD	\$59.94
XX7724	08/18/2015	WILLIAM V MACGILL & CO	\$584.41
XX7725	08/18/2015	LYNNE ARDELLE WILSON	\$54.25
XX7726	08/18/2015	WILSONART INTERNATIONAL HOLDINGS INC	\$2,344.65
XX7728	08/18/2015	XETA TECHNOLOGIES, INC.	\$57,058.80
XX7729	08/18/2015	ZEOMI, INC.	\$130.90
XX0094	08/20/2015	RIDDELL/ALL AMERICAN SPORTS	\$3,571.58
XX0095	08/20/2015	APPLE INC	\$1,226.00
XX0096	08/20/2015	VARSITY BRANDS HOLDING CO INC	\$1,680.00
XX0097	08/20/2015	CDW LLC	\$602.68
XX0098	08/20/2015	AT&T MOBILITY	\$4,913.04
XX0099	08/20/2015	CRESTLINE SPECIALTIES INC	\$218.71
XX0100	08/20/2015	DUBO ACQUISITION CORPORATION	\$3,186.56
XX0101	08/20/2015	TRIUMPH LEARNING	\$257.67
XX0102	08/20/2015	JCCT MANAGEMENT LLC	\$2,870.00
XX0103	08/20/2015	G & G INVESTMENTS INC	\$3,430.00
XX0104	08/20/2015	MCGRAW HILL EDUCATION	\$170,556.70
XX0105	08/20/2015	ATRIUM HOTELS LP	\$181.90
XX0106	08/20/2015	ISI COMMERCIAL REFRIGERATION LP	\$371.77
XX0107	08/20/2015	J W PEPPER & SON INC	\$182.74
XX0108	08/20/2015	JOSTENS INC	\$33.33
XX0109	08/20/2015	A. W. CRISP FIRE SPRINKLER INC.	\$3,955.75
XX0111	08/20/2015	MCCORMICK'S ENTERPRISES INC	\$1,170.55
XX0112	08/20/2015	MCKILLICAN AMERICAN INC	\$477.65
XX0113	08/20/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$44.11
XX0114	08/20/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$26,119.29
XX0115	08/20/2015	ORIENTAL TRADING COMPANY INC	\$75.16

XX0116	08/20/2015	PENDERS/BETROLD ENTERPRISES INC	\$1,216.87
XX0117	08/20/2015	POSITIVE PROMOTIONS	\$180.95
XX0118	08/20/2015	QUILL CORPORATION	\$6,958.27
XX0119	08/20/2015	CLEAR CHANNEL MANAGEMENT SERVICES INC	\$260.00
XX0120	08/20/2015	SCHOOL SPECIALTY INC	\$2,186.46
XX0121	08/20/2015	SEAL TEX	\$532.50
XX0122	08/20/2015	TROXELL COMMUNICATIONS	\$1,582.00
XX0123	08/20/2015	UNITED PARCEL SERVICE	\$518.52
XX0124	08/20/2015	UNITED RENTALS	\$540.95
XX0125	08/20/2015	VARSIY SPIRIT FASHIONS/CDT	\$10,325.62
XX0126	08/20/2015	WINDSOR FLORIST MESQUITE INC	\$24.00
XX0127	08/20/2015	WINSTON WATER COOLER	\$6,331.93
XX0128	08/20/2015	COX SUBSCRIPTIONS	\$21,637.45
XX0130	08/20/2015	RAPID REFILL	\$2,487.63
XX0131	08/20/2015	ROMEO MUSIC	\$1,830.00
XX0132	08/20/2015	GUITAR CENTER INC	\$4,820.00
XX0133	08/20/2015	ROYAL CATERING INC	\$1,219.00
XX0134	08/20/2015	BOUNCE 'N' MORE LLC	\$210.00
XX0135	08/20/2015	BRG PUBLICATIONS INC	\$640.00
XX7730	08/20/2015	ONE TIME VENDOR	\$125.00
XX7731	08/20/2015	ONE TIME VENDOR	\$90.00
XX7732	08/20/2015	DOUGLAS ALAN BARTON	\$470.00
XX7733	08/20/2015	ALFONSO MENOEZ MARTINEZ	\$14,925.00
XX7734	08/20/2015	DOUGLAS J WILSON	\$689.70
XX7735	08/20/2015	AMERICAN NATIONAL RED CROSS AND ITS CONSTITUTENT	\$1,250.00
XX7736	08/20/2015	ANIXTER INC.	\$64,956.00
XX7737	08/20/2015	DONRAQ LTD	\$435.94
XX7738	08/20/2015	JULIE BAILEY	\$56.56
XX7739	08/20/2015	DOUG BARBER	\$132.77
XX7740	08/20/2015	TERRY BARKER	\$50.99
XX7741	08/20/2015	ZEUS PARTNERS LLC	\$348.88
XX7742	08/20/2015	RICK BENAVIDEZ	\$60.00
XX7743	08/20/2015	BLUE SKY SALES INC	\$315.00
XX7744	08/20/2015	BOROUGHES SIGN COMPANY	\$509.60
XX7745	08/20/2015	CYNTHIA BROWN	\$108.68
XX7746	08/20/2015	DOUG BUSH	\$408.00
XX7747	08/20/2015	BRIDGETTE CARROLL	\$60.00
XX7748	08/20/2015	RYAN CASTLE	\$65.43
XX7749	08/20/2015	ERICA CASTLEBERRY	\$77.00
XX7750	08/20/2015	CENGAGE LEARNING, INC.	\$5,096.30
XX7751	08/20/2015	CENTRAL ENGINEERING SUPPLY	\$248.38
XX7752	08/20/2015	MARYANNE CHIARELLI	\$60.00

XX7753	08/20/2015	CHICK FILA OF MESQUITE	\$2,234.12
XX7754	08/20/2015	RON CLARK ENTERPRISES INC	\$293.40
XX7756	08/20/2015	TOLLESON ENT INC	\$280.61
XX7757	08/20/2015	CITIBANK N A	\$544.24
XX7758	08/20/2015	CLOWN COMPANY	\$14,254.49
XX7759	08/20/2015	NAKISHA D CLUFF	\$13.00
XX7760	08/20/2015	COALITION FOR EDUCATION FUNDING	\$100.00
XX7761	08/20/2015	CRISSTIE CRIM	\$60.00
XX7762	08/20/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$572.42
XX7763	08/20/2015	DALLAS STRINGS INC.	\$18,510.85
XX7764	08/20/2015	DELL MARKETING LP	\$1,230.86
XX7765	08/20/2015	DESOTO BAND BOOSTERS	\$300.00
XX7766	08/20/2015	DFW COMMUNICATIONS, INC.	\$2,910.48
XX7767	08/20/2015	DIGI-KEY CORPORATION	\$356.89
XX7768	08/20/2015	DISPLAY SYSTEMS INTL.	\$824.95
XX7770	08/20/2015	KATHY DUNCAN	\$24.50
XX7771	08/20/2015	EDUCATION SERVICE CENTER REGION 10	\$4,026.00
XX7772	08/20/2015	RICHARD ENGEL	\$60.00
XX7773	08/20/2015	ENGINEERED AIR BALANCE CO, INC.	\$7,830.00
XX7774	08/20/2015	ENVIROMATIC SYSTEMS	\$12,207.00
XX7775	08/20/2015	EWING IRRIGATION	\$79.28
XX7776	08/20/2015	4J ENTERPRISES INC.	\$499.20
XX7777	08/20/2015	LESILE FEINGLAS	\$122.06
XX7778	08/20/2015	JORDAN R FERGUSON	\$296.00
XX7779	08/20/2015	LISA FINCH	\$60.00
XX7780	08/20/2015	TAMMI FRONING	\$68.14
XX7781	08/20/2015	RACHEL FULLER	\$42.72
XX7782	08/20/2015	MI KANG	\$18.00
XX7783	08/20/2015	JARED GARCIA	\$1,462.50
XX7784	08/20/2015	W W GRAINGER INC	\$39.93
XX7786	08/20/2015	JANNA GRIFFITHS	\$62.68
XX7787	08/20/2015	H & K PUMP SALES & SERVICE INC.	\$709.75
XX7788	08/20/2015	DONNA HENRY	\$95.05
XX7789	08/20/2015	SYDNI HERNANDEZ	\$60.00
XX7790	08/20/2015	PAULA HILL	\$50.24
XX7791	08/20/2015	YVONNE HUGHES	\$55.39
XX7792	08/20/2015	PATRICIA ISLAS	\$765.00
XX7793	08/20/2015	DELI MANAGEMENT, INC	\$2,417.81
XX7794	08/20/2015	CINDY JENNINGS	\$250.00
XX7795	08/20/2015	DAVID JOHNSON	\$200.00
XX7796	08/20/2015	BRIGGETTE J. JORDAN	\$60.00
XX7797	08/20/2015	CHRISTINE JORGENSEN	\$23.35
XX7798	08/20/2015	BADMUS TEXAS PROPERTIES LP	\$1,949.25

XX7799	08/20/2015	CHASE KALLEMEYN	\$62.00
XX7800	08/20/2015	RENEE KERN	\$27.98
XX7801	08/20/2015	TERRI KOKOSZKA	\$56.93
XX7802	08/20/2015	RONALD KRAJCA	\$60.00
XX7803	08/20/2015	LAW OFFICES OF KENNETH G WINCORN &	\$610.00
XX7804	08/20/2015	PAMELA LINTON	\$60.00
XX7805	08/20/2015	ZNK PARTNERS LLC	\$193.95
XX7806	08/20/2015	LITHO SUPPLY & SERVICE CO INC	\$1,451.00
XX7807	08/20/2015	RENA LUNA	\$100.63
XX7808	08/20/2015	MACKIN BOOK COMPANY	\$3,376.47
XX7809	08/20/2015	EILEEN MACNAUGHTON	\$400.00
XX7810	08/20/2015	TONYA MAMANTOV	\$117.15
XX7811	08/20/2015	KYLA MANNING	\$50.00
XX7812	08/20/2015	MARDEL. INC	\$1,892.05
XX7813	08/20/2015	TERRY MCDONOUGH	\$60.00
XX7814	08/20/2015	MCKAY MUSIC CO	\$1,743.00
XX7815	08/20/2015	ASHLEY MCKEEVER	\$200.00
XX7816	08/20/2015	BLYTHE MCPHAIL	\$10,388.80
XX7817	08/20/2015	SHARON MELTON	\$160.00
XX7818	08/20/2015	MERCURY NETWORKS INC.	\$1,621.40
XX7819	08/20/2015	MESQUITE SPORTS CENTER LLC	\$204.00
XX7820	08/20/2015	METROPLEX WELDING SUPPLY	\$96.85
XX7822	08/20/2015	MEXICAN AMERICAN SCHOOL BOARD MEM	\$1,500.00
XX7823	08/20/2015	MIDWAY PRESS LTD	\$1,592.10
XX7824	08/20/2015	AMBER MORRIS	\$60.00
XX7825	08/20/2015	GILA LLC	\$2.34
XX7826	08/20/2015	GARY PEARCE	\$255.50
XX7827	08/20/2015	NATIONAL ASSOCIATION OF BROADCASTERS	\$360.00
XX7828	08/20/2015	DAMON L NASH	\$200.00
XX7829	08/20/2015	LARRY'S TV SERVICE INC	\$679.24
XX7831	08/20/2015	VARSITY SPIRIT CORPORATION	\$1,454.96
XX7832	08/20/2015	NETSUPPORT INC	\$346.07
XX7833	08/20/2015	ANTHONY NEWBY	\$300.00
XX7834	08/20/2015	TARA NICHOLS	\$12.69
XX7835	08/20/2015	NORTEX INDUSTRIAL FAN COMPANY	\$136.00
XX7836	08/20/2015	NORTEX NETWORKS, INC.	\$12,448.75
XX7837	08/20/2015	CINTOM	\$19,604.20
XX7838	08/20/2015	LOURDES ORDONEZ	\$58.20
XX7839	08/20/2015	OVERDRIVE INC	\$15,051.94
XX7840	08/20/2015	PANERA BREAD LLC	\$592.65
XX7841	08/20/2015	PARCEL EXPRESS	\$108.00
XX7842	08/20/2015	PASCO BROKERAGE INC	\$3,005.00

XX7843	08/20/2015	PEARSON EDUCATION, INC.	\$230,207.09
XX7844	08/20/2015	BRUCE PATRICK PERKINS	\$250.00
XX7845	08/20/2015	HERTBERG NEW METHOD INC	\$54,902.99
XX7846	08/20/2015	MOLLY C PORTER	\$59.67
XX7847	08/20/2015	PREMIER	\$1,530.00
XX7848	08/20/2015	TODD PURL	\$37.60
XX7849	08/20/2015	JACK A. GOLD	\$378.69
XX7850	08/20/2015	R & H PARTS AND SERVICE INC	\$157.01
XX7851	08/20/2015	RAMEY & KING INSURANCE ASSOCIATES, INC	\$142.00
XX7852	08/20/2015	DAVID REYES	\$900.00
XX7853	08/20/2015	ROTARY CLUB OF MESQUITE	\$216.41
XX7855	08/20/2015	REIDS FLORAL INC.	\$143.80
XX7857	08/20/2015	SAXTON GROUP	\$970.13
XX7858	08/20/2015	ANGELA SAYLES	\$68.45
XX7859	08/20/2015	JENNIFER SCOTT	\$44.43
XX7860	08/20/2015	SHERWIN WILLIAMS	\$120.13
XX7861	08/20/2015	SHI GOVERNMENT SOLUTIONS INC	\$102.00
XX7863	08/20/2015	ANTHONY SMALL	\$123.75
XX7864	08/20/2015	KATELYN SMITH	\$60.00
XX7865	08/20/2015	SOUTHERN FASTENING SYSTEMS	\$35.97
XX7866	08/20/2015	HO SOO AND MOON JUNG LEE	\$141.50
XX7869	08/20/2015	STEWART ENGINEERING SUPPLY INC	\$438.84
XX7870	08/20/2015	TACO CABANA	\$670.00
XX7871	08/20/2015	RUSTY TALBOT	\$1,250.00
XX7872	08/20/2015	RUSTY TALBOT	\$13,400.00
XX7873	08/20/2015	TARGET COMMUNICATIONS LLC	\$1,500.00
XX7874	08/20/2015	TRACEY SAWCHUK-KENT	\$956.25
XX7875	08/20/2015	JESSICA L TAYLOR	\$28.62
XX7876	08/20/2015	TCG FOODSERVICE LLC	\$1,611.57
XX7877	08/20/2015	TRUETT M. DURRETT	\$1,378.00
XX7878	08/20/2015	TEXAS ELEMENTARY PRINCIALS AND SUPERVISORS ASSOCIA	\$323.00
XX7879	08/20/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$322.00
XX7880	08/20/2015	TEXAS RESTAURANT ASSOCIATION EDUCATION FOUNDATION	\$50.00
XX7881	08/20/2015	TEXAS STATE UNIVERSITY SAN MARCOS	\$250.00
XX7883	08/20/2015	ROBYN T TIERNEY	\$60.00
XX7884	08/20/2015	PAIGE TOBERNY	\$59.47
XX7885	08/20/2015	GREGORY TUBBS	\$48.95
XX7886	08/20/2015	UNIVERSITY OF NORTH TEXAS	\$150.00
XX7888	08/20/2015	JOYCE WASCOM	\$60.94
XX7889	08/20/2015	MELISSA LEANN WASDEN	\$60.00
XX7890	08/20/2015	VALERIE WHARTON	\$192.00
XX7891	08/20/2015	ALMA WHITE	\$59.10
XX7892	08/20/2015	WILLIAMSON MUSIC CO	\$4,832.00

XX6071	08/25/2015	WRA ARCHITECTS, INC.	\$15,000.00
XX0136	08/25/2015	APPLE INC	\$57,428.20
XX0137	08/25/2015	BRODART CO	\$181.28
XX0138	08/25/2015	VARSITY BRANDS HOLDING CO INC	\$1,354.19
XX0139	08/25/2015	C & H DISTRIBUTORS	\$690.30
XX0140	08/25/2015	DIG FAMILY BUSINESS	\$296.67
XX0141	08/25/2015	CDW LLC	\$28,010.11
XX0142	08/25/2015	CESCO INC	\$95.00
XX0143	08/25/2015	AT&T MOBILITY	\$2,336.40
XX0144	08/25/2015	CINTAS CORPORATION #2	\$67.39
XX0145	08/25/2015	JCCT MANAGEMENT LLC	\$3,618.66
XX0146	08/25/2015	G & G INVESTMENTS INC	\$36.00
XX0147	08/25/2015	IMPRINT RESOURCES	\$15,142.78
XX0148	08/25/2015	ISI COMMERCIAL REFRIGERATION LP	\$402.34
XX0149	08/25/2015	J W PEPPER & SON INC	\$238.99
XX0150	08/25/2015	KEVIN GILMORE	\$552.50
XX0151	08/25/2015	A. W. CRISP FIRE SPRINKLER INC.	\$28,885.00
XX0152	08/25/2015	LRP PUBLICATIONS INC	\$609.00
XX0153	08/25/2015	MCKENNA GROUP LLC	\$450.00
XX0155	08/25/2015	LCR-M LIMITED PARTNERSHIP	\$3,527.29
XX0156	08/25/2015	MULTIPRINT SOLUTIONS LLC	\$4,874.00
XX0157	08/25/2015	MOTTER'S MUSIC HOUSE INC.	\$292.81
XX0158	08/25/2015	OAK CLIFF OFFICE SUPPLY & PRINTING INC	\$103.68
XX0159	08/25/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$377.16
XX0160	08/25/2015	ORIENTAL TRADING COMPANY INC	\$96.74
XX0161	08/25/2015	PENDERS/BETROLD ENTERPRISES INC	\$89.62
XX0162	08/25/2015	PITNEY BOWES	\$395.00
XX0163	08/25/2015	PLYWOOD COMPANY OF FT. WORTH INC.	\$1,509.22
XX0164	08/25/2015	PRECISION BUSINESS MACHINES INC	\$1,039.60
XX0165	08/25/2015	QUILL CORPORATION	\$197.33
XX0166	08/25/2015	SARGENT WELCH	\$65.11
XX0167	08/25/2015	SCHOOL HEALTH CORPORATION	\$263.52
XX0168	08/25/2015	SCHOOL NURSE SUPPLY INC	\$649.93
XX0169	08/25/2015	SCHOOL SPECIALTY INC	\$1,795.91
XX0170	08/25/2015	SOUTHWEST INTERNATIONAL TRUCKS INC	\$38,905.80
XX0171	08/25/2015	TEXAS RUBBER SUPPLY INC	\$1,656.50
XX0172	08/25/2015	TROXELL COMMUNICATIONS	\$5,051.49
XX0173	08/25/2015	ULINE	\$200.45
XX0174	08/25/2015	VARSITY SPIRIT FASHIONS/CDT	\$11,152.11
XX0175	08/25/2015	WINDSOR FLORIST MESQUITE INC	\$292.70
XX0176	08/25/2015	WINSTON WATER COOLER	\$15,970.82
XX0177	08/25/2015	RSR ELECTRONICS INC	\$95.25

XX0178	08/25/2015	STUMP PRINTING COMPANY INC	\$12.96
XX0179	08/25/2015	RAPID REFILL	\$334.93
XX0180	08/25/2015	H & B INDUSTRIES INC	\$17,887.50
XX0181	08/25/2015	JOE L JOHNSON III INC	\$200.00
XX0182	08/25/2015	SELECTIONS PROMOTIONAL PRODUCTS	\$402.40
XX0183	08/25/2015	GUITAR CENTER INC	\$32,293.79
XX0184	08/25/2015	ROYAL CATERING INC	\$2,652.00
XX0185	08/25/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$647.42
XX0186	08/25/2015	GRAHAM INTERNATIONAL INC	\$1,773.40
XX0187	08/25/2015	PROFESSIONAL AQUATIC SUPPLY	\$334.94
XX7893	08/25/2015	ONE TIME VENDOR	\$90.00
XX7894	08/25/2015	ONE TIME VENDOR	\$129.00
XX7895	08/25/2015	ONE TIME VENDOR	\$70.00
XX7896	08/25/2015	A & W BEARINGS & SUPPLY CO., INC.	\$172.16
XX7897	08/25/2015	ASSOCIATED A/C & APPLIANCES, INC.	\$190.70
XX7898	08/25/2015	ABC AUTO PARTS LTD	\$592.36
XX7899	08/25/2015	ACCU-TECH CORPORATION	\$100.00
XX7900	08/25/2015	DOUGLAS ALAN BARTON	\$502.00
XX7901	08/25/2015	BRIAN ALLEN	\$56.11
XX7902	08/25/2015	DONNETTA ALLEN	\$60.00
XX7903	08/25/2015	ALLEN INDEPENDENT SCHOOL DISTRICT	\$375.00
XX7904	08/25/2015	ALREADY GEAR INC	\$326.10
XX7905	08/25/2015	ALFONSO MENOEZ MARTINEZ	\$7,649.00
XX7906	08/25/2015	ANDREA C RAYE	\$2,182.50
XX7907	08/25/2015	CHANDRA ANDERSON	\$60.00
XX7908	08/25/2015	ANIXTER INC.	\$1,588.57
XX7909	08/25/2015	ARAMARK REFRESHMENT SERVICE	\$327.57
XX7910	08/25/2015	AMY ARIANPOUR	\$60.00
XX7911	08/25/2015	ARLINGTON ISD	\$150.00
XX7912	08/25/2015	ARLINGTON ISD	\$400.00
XX7913	08/25/2015	LESLIE ASHBY	\$60.00
XX7914	08/25/2015	ATMOS ENERGY	\$35.49
XX7915	08/25/2015	AUTOZONE AUTOZONE STORES INC AZ COMMERCIAL	\$1,259.42
XX7916	08/25/2015	DONNY P. BROWN INC.	\$1,230.00
XX7917	08/25/2015	ROVIN INC	\$1,033.22
XX7918	08/25/2015	MARSHA BAKER	\$91.94
XX7919	08/25/2015	DOUG BARBER	\$234.58
XX7920	08/25/2015	JENNIFER BARNES	\$60.00
XX7921	08/25/2015	BARTON LANDSCAPING INC	\$3,789.10
XX7922	08/25/2015	SHERRIE BEARD	\$42.19
XX7923	08/25/2015	MICHAEL W BERRIER	\$53.19
XX7924	08/25/2015	BIRDVILLE ISD	\$275.00
XX7925	08/25/2015	ASHLEY NICOLE BLAKELY	\$55.13

XX7926	08/25/2015	ALYSSA BOYETT	\$49.99
XX7927	08/25/2015	JAN BOYETT	\$49.14
XX7928	08/25/2015	WENDY BRADLEY	\$53.38
XX7929	08/25/2015	JESSICA BRADSHAW	\$60.00
XX7930	08/25/2015	ANNE L BREWER	\$60.00
XX7931	08/25/2015	KIM BROADWAY	\$140.58
XX7932	08/25/2015	CHRIS BROTT	\$18.50
XX7933	08/25/2015	DOLORES BROUSSARD	\$191.42
XX7934	08/25/2015	CHRIS BROWN	\$25.98
XX7935	08/25/2015	DEBORAH BUCHANAN	\$147.50
XX7937	08/25/2015	BONNIE CANIPE	\$59.27
XX7938	08/25/2015	COUGHLAN COMPANIES, INC.	\$6,683.41
XX7939	08/25/2015	CAPTAIN BILLY WHIZZBANG'S	\$885.00
XX7940	08/25/2015	VICKIE CARPENTER	\$47.90
XX7941	08/25/2015	CENTER FOR EDUCATION & EMPLOYMENT LAW	\$164.00
XX7942	08/25/2015	CHANNING BETE COMPANY INC	\$1,438.75
XX7943	08/25/2015	CHICK FILA OF MESQUITE	\$3,605.86
XX7944	08/25/2015	REBECCA ENENIA	\$199.64
XX7945	08/25/2015	CICI ENTERPRISES LP	\$31.99
XX7946	08/25/2015	TOLLESON ENT INC	\$195.23
XX7948	08/25/2015	CITIBANK N A	\$1,295.04
XX7949	08/25/2015	CLAERHOUT ASSOCIATES INC	\$6,750.00
XX7950	08/25/2015	RHIANNON CLAY	\$60.00
XX7951	08/25/2015	CLOWN COMPANY	\$10,328.10
XX7952	08/25/2015	ANNETTE COATS	\$20.50
XX7953	08/25/2015	COMET CLEANERS	\$156.55
XX7954	08/25/2015	COMPRESSORS UNLIMITED INTL LLC	\$2,553.00
XX7955	08/25/2015	STACIE CORNELIOUS	\$60.00
XX7956	08/25/2015	SCOTT COULSON	\$3,500.00
XX7957	08/25/2015	SUSIE COURT	\$327.95
XX7958	08/25/2015	CONSOLIDATED RESTAURANT OPERATIONS, INC	\$710.82
XX7959	08/25/2015	CROUSE-KIMZEY CO OF COLORADO	\$429.55
XX7961	08/25/2015	DALLAS DOOR & SUPPLY CO	\$216.00
XX7962	08/25/2015	DALLAS VOLLEYBALL CHAPTER	\$375.00
XX7963	08/25/2015	DANIEL RYDER	\$994.00
XX7965	08/25/2015	DANIELS-OZNICK INC	\$3,360.00
XX7966	08/25/2015	DEANAN GOURMET POPCORN	\$85.00
XX7967	08/25/2015	DECKER MECHANICAL	\$11,760.00
XX7968	08/25/2015	MARITZA DIAZ	\$60.00
XX7969	08/25/2015	DEBORAH DILLON	\$53.97
XX7970	08/25/2015	DIPERT TRAVEL & TRANSPORATION LTD	\$5,100.00
XX7971	08/25/2015	MARIA DOMINGUEZ	\$54.48

XX7972	08/25/2015	DR PEPPER BOTTLING CO	\$609.00
XX7973	08/25/2015	DREAM RANCH OFFICE SUPPLIES	\$1,708.75
XX7974	08/25/2015	C MAI ENTERPRISES INC	\$394.96
XX7975	08/25/2015	ESTHER ECHAVERRY	\$38.09
XX7976	08/25/2015	EDUCATION SERVICE CENTER REGION 10	\$55.00
XX7977	08/25/2015	JENNIFER ELIZONDO	\$55.02
XX7978	08/25/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$896.53
XX7979	08/25/2015	KERSTI ENGRAV	\$726.00
XX7980	08/25/2015	ENVIROMATIC SYSTEMS	\$54,225.65
XX7981	08/25/2015	EDUCATIONAL PURCHASING COOPERATIVE OF NORTH TEXAS	\$100.00
XX7982	08/25/2015	BERNETTE ERVIN	\$56.37
XX7983	08/25/2015	EARL WAYNE EVERETT	\$2,563.00
XX7984	08/25/2015	EWING IRRIGATION	\$1,259.00
XX7985	08/25/2015	EXPRESS BOOKSELLERS LLC	\$1,903.16
XX7986	08/25/2015	4J ENTERPRISES INC.	\$436.30
XX7987	08/25/2015	LEIGH FARLEY	\$86.11
XX7989	08/25/2015	FASTENAL COMPANY	\$928.13
XX7990	08/25/2015	BETHANY FAZEKAS	\$44.82
XX7991	08/25/2015	LEAH FELTY	\$60.00
XX7992	08/25/2015	ROSALINDA FLORES	\$1,049.00
XX7993	08/25/2015	SHEENA FLORES	\$56.42
XX7994	08/25/2015	CHRISTINA FORD	\$25.66
XX7995	08/25/2015	FORNEY VOLLEYBALL BOOSTER CLUB	\$200.00
XX7996	08/25/2015	JANA FOSTER	\$260.00
XX7997	08/25/2015	LISA FRANCIS	\$60.00
XX7998	08/25/2015	MARIA RIVERA FRANCO	\$23.00
XX7999	08/25/2015	FREEDOM SCIENTIFIC BLV GROUP, LLC	\$91.70
XX8000	08/25/2015	CAROL FREEMAN	\$56.25
XX8001	08/25/2015	KEVIN FREEMAN	\$49.26
XX8002	08/25/2015	TAMMI FRONING	\$200.00
XX8003	08/25/2015	FRONTLINE TECHNOLOGIES GROUP LLC	\$200.00
XX8004	08/25/2015	GARLAND ISD	\$250.00
XX8005	08/25/2015	GARLAND ISD	\$250.00
XX8006	08/25/2015	SCOTT GARNER	\$2,103.00
XX8007	08/25/2015	MICHAEL GIBSON	\$54.05
XX8008	08/25/2015	CAMERON GIPSON	\$57.17
XX8009	08/25/2015	GLOBAL ASSET	\$6,305.00
XX8010	08/25/2015	EVELINA GONZALEZ	\$1,050.00
XX8011	08/25/2015	GOOLSBEE TIRE SERVICE INC	\$3,547.34
XX8012	08/25/2015	PHIL GORDEN	\$22.50
XX8013	08/25/2015	MIAH INC	\$510.00
XX8015	08/25/2015	KRISTI GREGORY	\$69.31
XX8016	08/25/2015	MICHELLE GRIFFIN	\$60.00

XX8017	08/25/2015	HOLLY GRUBBS	\$73.25
XX8018	08/25/2015	IT'S GREEK TO ME	\$3,583.90
XX8019	08/25/2015	GULFSIDE SUPPLY INC	\$5,406.31
XX8020	08/25/2015	HAL LEONARD CORPORATION	\$15,551.29
XX8021	08/25/2015	KAITLYN HAM	\$60.00
XX8022	08/25/2015	ALAN HAMILTON	\$60.00
XX8023	08/25/2015	JENNIFER HANEY	\$60.00
XX8025	08/25/2015	SUSAN HARRIS	\$56.61
XX8026	08/25/2015	LORI HARTSFIELD	\$57.47
XX8027	08/25/2015	GEMCAP INC	\$805.50
XX8028	08/25/2015	DEBORAH HAYNES	\$14.88
XX8029	08/25/2015	CASSIDY HEATH	\$800.00
XX8030	08/25/2015	JILL HECKMAN	\$60.00
XX8031	08/25/2015	HELEN E. GADDIS	\$324.00
XX8032	08/25/2015	MICHELLE HENRY	\$21.28
XX8033	08/25/2015	HERCO EQUIPMENT INC	\$373.90
XX8034	08/25/2015	HOBBY LOBBY STORES INC	\$4,931.97
XX8035	08/25/2015	JORDAINE HOLDEN	\$55.41
XX8036	08/25/2015	APRIL HOLLEY	\$3,750.00
XX8037	08/25/2015	HORTON SALES-COMMERCIAL REFRIGERATION	\$48,545.00
XX8038	08/25/2015	CHERYL HOUSER	\$59.34
XX8039	08/25/2015	CHRISTOPHER HUDLER	\$60.00
XX8040	08/25/2015	IDN ACME INC	\$27.00
XX8041	08/25/2015	IMAGE MAKER 4U INC	\$1,383.50
XX8042	08/25/2015	BILL INGRAM	\$60.00
XX8044	08/25/2015	JACK R BOLTON	\$2,075.00
XX8045	08/25/2015	JACKET BACKER BOOSTER CLUB	\$250.00
XX8046	08/25/2015	SHADARRA JAMES	\$60.00
XX8047	08/25/2015	DELI MANAGEMENT, INC	\$2,709.98
XX8048	08/25/2015	JESUIT COLLEGE PREPATORY	\$300.00
XX8049	08/25/2015	CYNDI JOHNSON	\$60.00
XX8050	08/25/2015	LARRY JOHNSON	\$59.60
XX8051	08/25/2015	FRIGELAR NORTH AMERICA INC.	\$1,378.86
XX8052	08/25/2015	ASIA JONES	\$55.90
XX8053	08/25/2015	KIMBERLY A JONES	\$59.02
XX8054	08/25/2015	GENEVIEVE JUAREZ	\$60.00
XX8055	08/25/2015	KATIE KATZENMAIER	\$60.00
XX8056	08/25/2015	STAR CASTLE CORPORATION	\$115.58
XX8057	08/25/2015	SHINITA K. BRIGGS	\$150.00
XX8058	08/25/2015	LEIGHANN KOVALCIK	\$183.15
XX8059	08/25/2015	KRISTI KRAJCA	\$25.85
XX8060	08/25/2015	JOHNSTON TEMPORARY SERVICES INC	\$8,198.25

XX8061	08/25/2015	LEA PARK & PLAY INC	\$6,429.01
XX8062	08/25/2015	LESLIE LEMONS	\$60.00
XX8063	08/25/2015	CRAIG LIVIDINI	\$52.28
XX8064	08/25/2015	CANDICE LLOYD	\$33.87
XX8065	08/25/2015	KARI LOGAN	\$60.00
XX8066	08/25/2015	LONE STAR COMMUNICATIONS INC	\$1,221.00
XX8067	08/25/2015	CHRISTY LOYA	\$60.00
XX8068	08/25/2015	BRANDY LUMSDEN	\$60.00
XX8069	08/25/2015	JEFF MANERS	\$60.00
XX8070	08/25/2015	HILDA MARCOR	\$151.32
XX8071	08/25/2015	MARDEL. INC	\$4,129.69
XX8072	08/25/2015	ASHLEY MARK	\$60.00
XX8073	08/25/2015	HALEY MCDONALD	\$60.00
XX8074	08/25/2015	SLIENTERPRISES, INC	\$228.29
XX8075	08/25/2015	TERRY MCDONOUGH	\$820.00
XX8076	08/25/2015	MCKAY MUSIC CO	\$2,529.00
XX8077	08/25/2015	MEDCO SUPPLY COMPANY	\$421.60
XX8078	08/25/2015	MENTORING MINDS, LP	\$89.75
XX8079	08/25/2015	PTA TEXAS CONGRESS/MESQUITE ISD COUNCIL	\$2,500.00
XX8081	08/25/2015	M-F ATHLETIC CO INC	\$48.00
XX8083	08/25/2015	CONNIE MILLER	\$210.00
XX8084	08/25/2015	LISA MILLSAPS	\$169.10
XX8085	08/25/2015	KAREN MORRIS	\$86.72
XX8086	08/25/2015	GARY PEARCE	\$3,703.50
XX8087	08/25/2015	AIBI NAKAE	\$60.00
XX8088	08/25/2015	BRANDI NEWTON	\$49.14
XX8089	08/25/2015	TARA NICHOLS	\$37.97
XX8091	08/25/2015	KAREN NIX	\$100.82
XX8092	08/25/2015	NORTHEAST TEXAS DISTRIBUTORS	\$7,063.07
XX8093	08/25/2015	OGLES ZACHARY	\$1,000.00
XX8094	08/25/2015	PATRICIA OLIVER	\$60.00
XX8095	08/25/2015	JUAN PADILLA	\$55.19
XX8096	08/25/2015	PALCO SPECIALTIES	\$85.00
XX8097	08/25/2015	PANERA BREAD LLC	\$1,638.17
XX8098	08/25/2015	PASCO BROKERAGE INC	\$453,965.00
XX8099	08/25/2015	PEARSON EDUCATION, INC.	\$15,875.46
XX8100	08/25/2015	SYLVIA PEREZ	\$60.00
XX8101	08/25/2015	BUSSY PEREZ TOVAR	\$59.96
XX8102	08/25/2015	BRUCE PATRICK PERKINS	\$216.97
XX8103	08/25/2015	HERTBERG NEW METHOD INC	\$185.39
XX8104	08/25/2015	JOY PISCOPO	\$60.00
XX8105	08/25/2015	PIVOT POINT INTERNATIONAL	\$15,050.03
XX8106	08/25/2015	MY FLAG ENTERPRISES	\$317.00

XX8107	08/25/2015	POPFUSION POPS, LLC	\$225.00
XX8108	08/25/2015	R & H PARTS AND SERVICE INC	\$1,047.40
XX8109	08/25/2015	RAPTOR TECHNOLOGIE INC	\$300.00
XX8110	08/25/2015	RBC MUSIC CO	\$215.00
XX8111	08/25/2015	DEANNA REED	\$60.00
XX8112	08/25/2015	RHODE ISLAND NOVELTY	\$260.98
XX8113	08/25/2015	MICHELE RICHARDS	\$85.88
XX8114	08/25/2015	MICHELE RICHARDS	\$59.65
XX8115	08/25/2015	RICHARDSON I S D	\$250.00
XX8116	08/25/2015	KEESHEAMA RICHARDSON	\$53.21
XX8117	08/25/2015	LESLIE RODRIGUEZ	\$60.00
XX8118	08/25/2015	YOKABEL RODRIGUEZ	\$60.00
XX8119	08/25/2015	MICHELLE ROMANOWSKI	\$60.00
XX8120	08/25/2015	BARBARA ROQUE	\$58.69
XX8121	08/25/2015	STACEY ROWE	\$54.86
XX8122	08/25/2015	REIDS FLORAL INC.	\$243.00
XX8123	08/25/2015	BRANDON L SANDERS	\$57.09
XX8124	08/25/2015	SAXTON GROUP	\$381.41
XX8125	08/25/2015	MARY SCHAPER	\$60.00
XX8126	08/25/2015	LAURA J SHONFELD	\$60.00
XX8127	08/25/2015	DARVID INC	\$122,360.57
XX8128	08/25/2015	SEPARATION EQUIPMENT COMPANY INC.	\$16,427.31
XX8129	08/25/2015	SHERWIN WILLIAMS	\$943.47
XX8130	08/25/2015	ERIC CALDWELL	\$667.44
XX8131	08/25/2015	BRAYDEN SNELGROVE	\$1,500.00
XX8132	08/25/2015	SOCIETY OF BROADCAST ENGINEERS	\$800.70
XX8134	08/25/2015	HO SOO AND MOON JUNG LEE	\$333.70
XX8135	08/25/2015	SOUTHWASTE DISPOSAL LLC	\$10,510.00
XX8136	08/25/2015	SHAROLYN SPAIN	\$51.07
XX8137	08/25/2015	R STAGGS CONTRACTING LLC	\$27,626.35
XX8138	08/25/2015	STANDARD INDUSTRIAL SUPPLY	\$1,110.91
XX8139	08/25/2015	1013 STAR COMMUNICATION LLC	\$450.00
XX8141	08/25/2015	SUNBELT INSTRUSTRIAL/ROWAN-CORNIL, INC	\$193.49
XX8142	08/25/2015	JOEL C SWAFFORD	\$702.16
XX8143	08/25/2015	SYNERGY AIR SPECIALIST INC	\$22,488.00
XX8145	08/25/2015	TARCO INDUSTRIES INC	\$208.95
XX8146	08/25/2015	NEVA TARPLEY	\$60.00
XX8147	08/25/2015	TASBO	\$195.00
XX8148	08/25/2015	TRACEY SAWCHUK-KENT	\$637.50
XX8149	08/25/2015	TCG FOODSERVICE LLC	\$3,288.76
XX8150	08/25/2015	TEMPLE ELECTRIC SUPPLY OF MESQUITE, INC	\$3,365.75
XX8151	08/25/2015	AMANDA L THOMAS	\$60.00

XX8152	08/25/2015	DEANNA THOMAS	\$60.00
XX8153	08/25/2015	TOOLS UNLIMITED	\$4,823.74
XX8154	08/25/2015	TOTAL FILTRATION SERVICES, INC	\$1,480.32
XX8155	08/25/2015	TOUDANINES FINE DRY CLEANING	\$872.50
XX8156	08/25/2015	TOWN EAST FORD	\$384.01
XX8157	08/25/2015	TYLER BUSINESS FORMS	\$11,696.78
XX8158	08/25/2015	UNITED REFRIGERATION INC	\$2,499.78
XX8159	08/25/2015	THE UNIVERSITY OF TEXAS AT ARLINGTON	\$600.00
XX8160	08/25/2015	BILL WADE	\$51.97
XX8161	08/25/2015	LAURA WADE	\$249.84
XX8162	08/25/2015	DONNA M WEAVER	\$60.00
XX8163	08/25/2015	LAURA WEED	\$60.00
XX8164	08/25/2015	CHRISTINA WEIMER	\$145.23
XX8165	08/25/2015	WENGER CORPORATION	\$9,460.00
XX8166	08/25/2015	WESTERN=BRW PAPER CO INC	\$70,560.00
XX8167	08/25/2015	SARA M WESTMORELAND	\$55.54
XX8168	08/25/2015	WHATABURGER OF MESQUITE	\$276.25
XX8169	08/25/2015	WILLIAMSON MUSIC CO	\$482.00
XX8170	08/25/2015	SHELLEY WILLSON	\$40.00
XX8171	08/25/2015	WILSONART INTERNATIONAL HOLDINGS INC	\$288.33
XX8172	08/25/2015	WINZER FRANCHISE CORPORATION	\$466.50
XX8173	08/25/2015	JENNIFER WORKS	\$60.00
XX8174	08/25/2015	XETA TECHNOLOGIES, INC.	\$3,965.83
XX8175	08/25/2015	YOUNG CHEVROLET	\$144.50
XX0188	08/27/2015	ALLIED PLASTIC SUPPLY CO INC	\$573.00
XX0189	08/27/2015	API NATIONAL SERVICE GROUP INC	\$34,950.79
XX0190	08/27/2015	APPLE INC	\$968.58
XX0191	08/27/2015	APPLIANCE PARTS DEPOT	\$87.26
XX0192	08/27/2015	ASI ASSOCIATES INC	\$2,471.00
XX0193	08/27/2015	BAND SHOPPE	\$612.45
XX0194	08/27/2015	BIG D BOLT & TOOL INC	\$1,055.00
XX0195	08/27/2015	BOUND TO STAY BOUND BOOKS INC	\$436.78
XX0196	08/27/2015	BRODART CO	\$97.94
XX0197	08/27/2015	VARSITY BRANDS HOLDING CO INC	\$5,549.20
XX0198	08/27/2015	BURMAX CO INC	\$1,432.62
XX0199	08/27/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$13,675.76
XX0200	08/27/2015	AT&T MOBILITY	\$151.92
XX0201	08/27/2015	JOHN M BAXTER	\$375.76
XX0202	08/27/2015	CREATIVE LEARNING SYSTEMS	\$3,750.00
XX0203	08/27/2015	DAKTRONICS	\$15,852.00
XX0204	08/27/2015	DEMCO INC	\$3,180.14
XX0205	08/27/2015	DEMIDEC RESOURCES AND EXAMS	\$448.00
XX0206	08/27/2015	DRAMATISTS PLAY SERVICE INC	\$422.80

XX0207	08/27/2015	EAGLE NATIONAL STEEL LLC	\$842.35
XX0208	08/27/2015	JCCT MANAGEMENT LLC	\$550.00
XX0209	08/27/2015	FOLLETT SCHOOL SOLUTIONS INC	\$4,291.29
XX0210	08/27/2015	THE PROPHET CORP	\$847.65
XX0212	08/27/2015	ISI COMMERCIAL REFRIGERATION LP	\$489.98
XX0213	08/27/2015	JOSTENS INC	\$42.44
XX0214	08/27/2015	KOETTER FIRE PROTECTION SERVICE	\$292.50
XX0215	08/27/2015	LAKE SHORE LEARNING MATERIALS	\$3,904.21
XX0216	08/27/2015	MECA SPORTSWEAR INC	\$5,167.85
XX0217	08/27/2015	LCR-M LIMITED PARTNERSHIP	\$8,064.61
XX0218	08/27/2015	OFFICE DEPOT BUSINESS SERVICES DIV	\$24,963.41
XX0220	08/27/2015	ORIENTAL TRADING COMPANY INC	\$679.67
XX0221	08/27/2015	OZARKA NATURAL SPRING WATER	\$266.96
XX0222	08/27/2015	PENDERS/BETROLD ENTERPRISES INC	\$197.92
XX0223	08/27/2015	PIPER-WEATHERFORD CO	\$798.00
XX0224	08/27/2015	PITNEY BOWES	\$390.00
XX0225	08/27/2015	PRECISION BUSINESS MACHINES INC	\$342.40
XX0226	08/27/2015	PROMAXIMA MANUFACTURING	\$4,248.50
XX0227	08/27/2015	QUILL CORPORATION	\$316.55
XX0228	08/27/2015	ROSEN PUBLISHING GROUP	\$1,542.87
XX0229	08/27/2015	SCHOOL HEALTH CORPORATION	\$5,498.06
XX0230	08/27/2015	TEACHER CREATED MATERIALS INC	\$2,999.90
XX0231	08/27/2015	TRANE US INC	\$10,692.00
XX0232	08/27/2015	TROXELL COMMUNICATIONS	\$15,042.00
XX0233	08/27/2015	ULINE	\$467.00
XX0236	08/27/2015	WINSTON WATER COOLER	\$6,294.50
XX0237	08/27/2015	ASCD	\$1,572.00
XX0238	08/27/2015	RSR ELECTRONICS INC	\$78.00
XX0239	08/27/2015	KILLEEN DYNAMIC DESIGNS	\$925.00
XX0240	08/27/2015	PINNACLE MEDICAL MANAGEMENT CORP	\$240.00
XX0241	08/27/2015	BARNES & NOBLE BOOKSELLERS	\$19.96
XX0242	08/27/2015	BALSA USA	\$60.00
XX0243	08/27/2015	DIGITAL TRAINING & DESIGNS INC	\$3,266.00
XX0244	08/27/2015	INDEPENDENT STATIONERS INC	\$53.13
XX0245	08/27/2015	LIGHTSPEED TECHNOLOGIES INC	\$422.00
XX0246	08/27/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$40.88
XX8176	08/27/2015	ONE TIME VENDOR	\$25.75
XX8177	08/27/2015	ONE TIME VENDOR	\$300.60
XX8178	08/27/2015	ONE TIME VENDOR	\$18.05
XX8179	08/27/2015	ONE TIME VENDOR	\$41.50
XX8180	08/27/2015	ONE TIME VENDOR	\$23.85
XX8181	08/27/2015	ONE TIME VENDOR	\$15.80

XX8182	08/27/2015	ONE TIME VENDOR	\$23.65
XX8183	08/27/2015	ONE TIME VENDOR	\$30.55
XX8184	08/27/2015	ONE TIME VENDOR	\$16.00
XX8185	08/27/2015	ONE TIME VENDOR	\$22.00
XX8186	08/27/2015	ASSOCIATED A/C & APPLIANCES, INC.	\$267.15
XX8187	08/27/2015	ACCO BRANDS CORPORATION	\$468.00
XX8188	08/27/2015	ACCU-TECH CORPORATION	\$1,043.00
XX8189	08/27/2015	APP DYNAMIC EHF.	\$107.91
XX8190	08/27/2015	MELISSA ALDANA	\$60.00
XX8191	08/27/2015	ALEJANDRO'S GRILL & CANTINA LLC	\$4,136.55
XX8192	08/27/2015	ALERT SERVICES INC	\$70.00
XX8193	08/27/2015	JOHN ALEXANDER	\$210.00
XX8194	08/27/2015	ASTRID ALLEN	\$60.00
XX8195	08/27/2015	KAMI ALLEN	\$54.12
XX8196	08/27/2015	CHRISTINA ALVAREZ	\$54.37
XX8197	08/27/2015	ALFONSO MENOEZ MARTINEZ	\$4,850.00
XX8198	08/27/2015	AMAZON.COM CREDIT PLAN	\$15,019.88
XX8199	08/27/2015	AMERICAN LIBRARY ASSOCIATION	\$151.60
XX8200	08/27/2015	AMERICAN NATIONAL RED CROSS AND ITS CONSTITUTENT	\$1,701.00
XX8201	08/27/2015	ANDREA C RAYE	\$157.50
XX8202	08/27/2015	ANDREA C RAYE	\$135.00
XX8203	08/27/2015	CINDY ANDERSON	\$60.00
XX8204	08/27/2015	SHANNON ANDERSON	\$60.00
XX8205	08/27/2015	ANIXTER INC.	\$3,032.00
XX8206	08/27/2015	APPLE COMPUTER INC	\$1,947.95
XX8207	08/27/2015	ERIKA ARIZOLA	\$106.00
XX8208	08/27/2015	MELISSA ARMAND	\$57.95
XX8209	08/27/2015	MARIA ASCENCIO	\$60.00
XX8210	08/27/2015	ATMOS ENERGY	\$830.78
XX8211	08/27/2015	WENDY AUSBROOKS	\$49.99
XX8212	08/27/2015	DONNY P. BROWN INC.	\$3,228.00
XX8213	08/27/2015	AMIANNE BAILEY	\$45.54
XX8214	08/27/2015	JASON BAILEY	\$36.46
XX8215	08/27/2015	BAKER'S RIBS	\$440.00
XX8216	08/27/2015	CITY OF BALCH SPRINGS	\$4,348.36
XX8217	08/27/2015	MADELINE BALCONI	\$50.49
XX8218	08/27/2015	DEBBIE BARBOUR	\$125.95
XX8219	08/27/2015	DAWN BARHAM	\$60.00
XX8220	08/27/2015	LINDSEY BARSOUM	\$60.00
XX8221	08/27/2015	BARTON LANDSCAPING INC	\$6,000.00
XX8222	08/27/2015	HALEY BASS	\$52.08
XX8223	08/27/2015	JAMIE BAUKNIGHT	\$60.00
XX8225	08/27/2015	ERIN BEHUNIN	\$60.00

XX8226	08/27/2015	ALLYSON BELL	\$60.00
XX8227	08/27/2015	BRYAN BELL	\$60.00
XX8228	08/27/2015	KATHRYN LESHAE BELT	\$55.75
XX8229	08/27/2015	ANA BENAVIDEZ MUNOZ	\$60.00
XX8230	08/27/2015	CYNTHIA BENEFIELD	\$60.00
XX8231	08/27/2015	CATHERINE BENNETT	\$47.48
XX8232	08/27/2015	SARA BENTLEY	\$47.94
XX8233	08/27/2015	BEST BUY STORES, L.P.	\$499.96
XX8234	08/27/2015	DELLA BIANICCI	\$27.33
XX8235	08/27/2015	PATRICIA BILLS	\$60.00
XX8236	08/27/2015	REBECCA BILLUPS	\$57.50
XX8237	08/27/2015	BINFORD FENCE SUPPLY, LTD.	\$902.75
XX8238	08/27/2015	ASHLEY BITTINGER	\$56.78
XX8239	08/27/2015	BLACKBURN CONSULING GROUP	\$5,434.05
XX8240	08/27/2015	STEFANI BLACKMAN	\$60.00
XX8241	08/27/2015	BRENDA BLAZEK	\$60.00
XX8242	08/27/2015	BLUE SKY SALES INC	\$1,644.00
XX8243	08/27/2015	DEBBIE BOGGS	\$140.96
XX8244	08/27/2015	JUSTIN BOLTON	\$47.76
XX8245	08/27/2015	BOROUGHES SIGN COMPANY	\$2,525.00
XX8246	08/27/2015	YOSMIRA BORRELL	\$59.99
XX8247	08/27/2015	WINSTON BOWEN	\$120.00
XX8248	08/27/2015	BELINDA BOWMAN	\$22.95
XX8249	08/27/2015	ROSHOUNDA BRADLEY	\$46.94
XX8250	08/27/2015	PAIGE BRISON	\$55.98
XX8251	08/27/2015	SONJA BROWDER	\$60.00
XX8252	08/27/2015	DELLA BROWN	\$43.24
XX8253	08/27/2015	CHRIS BROWN	\$52.82
XX8254	08/27/2015	KEISHA BROWN	\$60.00
XX8255	08/27/2015	LISA BUCKMASTER	\$60.00
XX8256	08/27/2015	BUDGET RENT A CAR SYSTEM INC	\$96.16
XX8257	08/27/2015	LAUREN BUERCK	\$41.95
XX8258	08/27/2015	TROY BURKE	\$160.00
XX8259	08/27/2015	MELISSA BURTON	\$59.99
XX8260	08/27/2015	MARILYN BUTORAC	\$52.07
XX8261	08/27/2015	LISA CAFFEY	\$60.00
XX8262	08/27/2015	HARRISON BEVERAGE SERVICES LLC	\$36.25
XX8263	08/27/2015	RAFAEL CARBAJAL	\$59.86
XX8264	08/27/2015	KACI CARPENTER	\$33.54
XX8265	08/27/2015	JERRY C CASTON	\$50.64
XX8266	08/27/2015	ROBIN CATHCART	\$60.00
XX8267	08/27/2015	CENTRAL ENGINEERING SUPPLY	\$580.03

XX8268	08/27/2015	PAUL CHERRY	\$60.00
XX8269	08/27/2015	CHICK FILA OF MESQUITE	\$3,560.69
XX8270	08/27/2015	CHILOSO MEXICAN BISTRO	\$680.00
XX8271	08/27/2015	CICI ENTERPRISES LP	\$116.70
XX8272	08/27/2015	TOLLESON ENT INC	\$583.16
XX8273	08/27/2015	CITIBANK N A	\$191.93
XX8274	08/27/2015	PATRICK CLARK	\$52.22
XX8275	08/27/2015	CLOWN COMPANY	\$16,598.47
XX8276	08/27/2015	COGENT COMMUNICATIONS, INC.	\$3,550.00
XX8277	08/27/2015	NORMA COLEGIO	\$40.79
XX8278	08/27/2015	CHRISTINE COLEMAN HOENING	\$59.23
XX8279	08/27/2015	COLONY HIGH SCHOOL TRACK & CROSS COUNTRY	\$300.00
XX8280	08/27/2015	PHYLLIS COLWELL	\$70.00
XX8281	08/27/2015	ELIZABETH FREEMAN	\$119.94
XX8282	08/27/2015	JENNIFER CONNEL	\$60.00
XX8283	08/27/2015	TARA CONROY	\$57.62
XX8284	08/27/2015	BEATRIZ CORDOVA	\$60.00
XX8285	08/27/2015	MELANIE COTTLES	\$60.00
XX8286	08/27/2015	ANGELA COTTRELL	\$60.00
XX8287	08/27/2015	CHANDRA COURTNEY	\$60.00
XX8288	08/27/2015	SHELI COYLE	\$50.45
XX8289	08/27/2015	VANGEE CREFT	\$54.19
XX8290	08/27/2015	CROOK MILLIGAN GROUP INC	\$1,686.00
XX8291	08/27/2015	LENORA CULBERSON	\$60.00
XX8292	08/27/2015	BRIDGIT CUPP	\$60.00
XX8293	08/27/2015	DONALD BRIAN CURTS	\$60.00
XX8294	08/27/2015	DAL-TILE CORP	\$105.06
XX8295	08/27/2015	DALLAS STRINGS INC.	\$7,094.50
XX8296	08/27/2015	DALLAS WATER UTILITIES	\$127.35
XX8297	08/27/2015	ROSA DAMIAN	\$60.00
XX8298	08/27/2015	SANDI DANIELS	\$49.72
XX8299	08/27/2015	KELLY DANSBY	\$60.00
XX8300	08/27/2015	KRISHNA DARST	\$60.00
XX8301	08/27/2015	STEPHANIE DAVID	\$60.00
XX8302	08/27/2015	CHARADE DAVIS	\$60.00
XX8303	08/27/2015	RYAN DAVIS	\$58.18
XX8305	08/27/2015	DECKER MECHANICAL	\$357,787.31
XX8306	08/27/2015	AMY DEETS	\$48.67
XX8307	08/27/2015	PAUL DEETS	\$60.00
XX8308	08/27/2015	DEVELOPING MINDS INC	\$7,500.00
XX8309	08/27/2015	DICKSON BROS INC	\$263.45
XX8310	08/27/2015	BARBARA DIRICKSON	\$60.00
XX8311	08/27/2015	DMR GLOBAL CORP	\$1,901.76

XX8312	08/27/2015	MADELAINE DONAT	\$60.00
XX8313	08/27/2015	RHEA DOUGHTY	\$40.00
XX8314	08/27/2015	MELANIE DRAPER	\$60.00
XX8315	08/27/2015	DREAM RANCH OFFICE SUPPLIES	\$3,954.25
XX8316	08/27/2015	MARC DUNBAR	\$350.00
XX8317	08/27/2015	CONSTANCE DUNNE	\$60.00
XX8318	08/27/2015	DEMIA D DUPUCH	\$57.16
XX8319	08/27/2015	CONNIE DURAN	\$59.61
XX8320	08/27/2015	EDUCATION SERVICE CENTER REGION 10	\$465.00
XX8322	08/27/2015	EKON O PAC INC	\$560.00
XX8323	08/27/2015	FIDEL EL- AYA	\$55.48
XX8324	08/27/2015	CHRISTINA ELLEDGE	\$50.58
XX8325	08/27/2015	MICHELE ELLIOTT	\$39.54
XX8326	08/27/2015	NICOLE ELLIOTT	\$56.11
XX8327	08/27/2015	CENTRAL NETWORK RETAIN GROUP LLC	\$24.69
XX8328	08/27/2015	ENCORE TECHNOLOGY GROUP LLC	\$51,828.33
XX8329	08/27/2015	LEEANN ENGLERT	\$58.59
XX8330	08/27/2015	ESTES COMMUNICATIONS, INC.	\$224,050.00
XX8331	08/27/2015	CASSANDRA EVANS	\$120.00
XX8332	08/27/2015	EVERLAST CLIMBING INDUSTRIES, INC.	\$12,194.75
XX8333	08/27/2015	EXPRESS BOOKSELLERS LLC	\$599.04
XX8334	08/27/2015	FREDERICK FARRELL	\$60.00
XX8335	08/27/2015	FASTENAL COMPANY	\$48.12
XX8336	08/27/2015	LEAH FAWCETT	\$51.08
XX8337	08/27/2015	LESILE FEINGLAS	\$80.37
XX8338	08/27/2015	JOAN FIELDS	\$49.68
XX8339	08/27/2015	FIRST BAPTIST CHURCH OF GARLAND	\$197.50
XX8340	08/27/2015	CAROLYN FLETCHER	\$10.98
XX8341	08/27/2015	BEVERLY FLOYD	\$13.78
XX8343	08/27/2015	REBEKAH FOSHEE	\$55.60
XX8344	08/27/2015	TOMMY FOWLER	\$165.00
XX8345	08/27/2015	TAYLOR FRANKLIN	\$58.67
XX8346	08/27/2015	FRED T MAHUSAY	\$500.00
XX8347	08/27/2015	KARA FREEMAN	\$22.38
XX8348	08/27/2015	FRIENDS OF TEXAS PUBLIC SCHOOLS	\$300.00
XX8349	08/27/2015	MYRIANNE GABLE	\$60.00
XX8350	08/27/2015	MI KANG	\$89.40
XX8351	08/27/2015	PETER GALLOWAY	\$53.19
XX8352	08/27/2015	SADIE GAMEZ	\$60.00
XX8353	08/27/2015	TRACI GANDARA	\$59.19
XX8354	08/27/2015	CITY OF GARLAND	\$5,963.34
XX8355	08/27/2015	CITY OF GARLAND	\$300.00

XX8356	08/27/2015	CHRISTINE GARZA	\$60.00
XX8357	08/27/2015	MICHAEL GAUTHIER	\$60.00
XX8358	08/27/2015	COURTNEY GIAMELLO	\$59.95
XX8359	08/27/2015	LYNDSIE GLICK	\$60.00
XX8360	08/27/2015	MICHELLE GOLTZMAN	\$60.00
XX8361	08/27/2015	CRISTELLA GOMEZ	\$60.00
XX8362	08/27/2015	JULIE GOMEZ	\$58.85
XX8363	08/27/2015	W W GRAINGER INC	\$188.66
XX8364	08/27/2015	MARY GRANDSTAFF	\$44.95
XX8365	08/27/2015	NANCY GRAY	\$500.00
XX8366	08/27/2015	HEATHER GREEN	\$58.32
XX8367	08/27/2015	GREENHILL SCHOOL	\$200.00
XX8368	08/27/2015	LEIGH GREGG	\$60.00
XX8369	08/27/2015	MATTHEW GRIGER	\$54.51
XX8370	08/27/2015	MINDY GRYLLS	\$60.00
XX8371	08/27/2015	MARIA GUERRA	\$60.00
XX8372	08/27/2015	LAURA GUEST	\$35.79
XX8373	08/27/2015	VICKI GUILLORY	\$44.26
XX8374	08/27/2015	ASHLEY GUYNES	\$60.00
XX8375	08/27/2015	KELLIE HADDOCK	\$65.29
XX8376	08/27/2015	KAREN HAGER	\$60.00
XX8377	08/27/2015	AMANDA HAPPEL	\$60.00
XX8378	08/27/2015	CYNDI HARGROVE	\$57.36
XX8379	08/27/2015	KARISSA HARRELSON	\$48.47
XX8380	08/27/2015	JACQUELINE HARTY	\$60.00
XX8381	08/27/2015	SHERRI HARWELL	\$60.00
XX8382	08/27/2015	WENDI HATLEY	\$74.09
XX8383	08/27/2015	TRAVIS HAYES	\$60.00
XX8384	08/27/2015	ERIN HEIDENREICH	\$60.00
XX8385	08/27/2015	HELEN E. GADDIS	\$26.25
XX8386	08/27/2015	LILIANA HERNANDEZ	\$56.34
XX8387	08/27/2015	BRIANNA HINES	\$60.00
XX8388	08/27/2015	MELANIE HINKLE	\$60.00
XX8389	08/27/2015	CHASE HOLLAND	\$60.00
XX8390	08/27/2015	KATHY HOLLINGSWORTH	\$60.00
XX8391	08/27/2015	MICHELLE HOLLY	\$60.00
XX8392	08/27/2015	APRIL HOLMAN	\$55.74
XX8393	08/27/2015	ASHLEE HOLMES	\$49.24
XX8394	08/27/2015	GERALD HOLMES	\$60.00
XX8395	08/27/2015	CASSANDRA HOLT	\$60.00
XX8396	08/27/2015	YOLANDRA HUFF	\$51.54
XX8397	08/27/2015	AMANDA HUMPHREYS	\$59.98
XX8398	08/27/2015	AIA CORPORATION	\$2,923.51

XX8399	08/27/2015	JACK R BOLTON	\$250.00
XX8400	08/27/2015	DAVID HEATH JACKSON	\$210.00
XX8401	08/27/2015	DELI MANAGEMENT, INC	\$4,824.95
XX8402	08/27/2015	JENNIFER JEFFUS	\$60.00
XX8404	08/27/2015	SUZANNA JENSEN	\$57.82
XX8405	08/27/2015	KAITLIN JESIOLOWSKI	\$60.00
XX8407	08/27/2015	EMILY JOHNSON	\$58.84
XX8408	08/27/2015	KERI JOHNSON	\$14.91
XX8409	08/27/2015	JOHNSON SUPPLY & EQUIPMENT CORP	\$404.67
XX8410	08/27/2015	SABRINA JONES-NICKERSON	\$54.94
XX8411	08/27/2015	ROBERT JONES	\$30.78
XX8412	08/27/2015	ANGELA KEEL	\$60.00
XX8413	08/27/2015	MARCY KELLEY	\$60.00
XX8414	08/27/2015	MELISSA KIMMEL	\$41.95
XX8415	08/27/2015	LORIE KIRKPATRICK	\$250.50
XX8416	08/27/2015	RYAN KNOX	\$59.98
XX8417	08/27/2015	SHINITA K. BRIGGS	\$50.00
XX8418	08/27/2015	CHARLOTTE KRATUS	\$60.00
XX8419	08/27/2015	CAROL KRUCKENBERG	\$37.12
XX8420	08/27/2015	VERONICA WESTLAKE	\$64.00
XX8421	08/27/2015	HEATHER LANE	\$57.72
XX8422	08/27/2015	MERCEDES LEMA	\$60.00
XX8423	08/27/2015	LETOURNEAU UNIVERSITY	\$200.00
XX8424	08/27/2015	KATE LETOURNEAU	\$48.88
XX8425	08/27/2015	VERNON LEWIS	\$35.96
XX8426	08/27/2015	BROOK LINDSEY	\$60.00
XX8427	08/27/2015	JENNIFER LINEBAUGH	\$60.00
XX8428	08/27/2015	JENNIFER LIVELY	\$60.00
XX8429	08/27/2015	LISA LOGAN	\$178.58
XX8430	08/27/2015	CYNTHIA LOPEZ	\$59.95
XX8431	08/27/2015	JOAN MACEWICH	\$60.00
XX8432	08/27/2015	MACKIN BOOK COMPANY	\$3,546.38
XX8433	08/27/2015	JOSE D MADRID	\$29.47
XX8434	08/27/2015	CATHLEEN M MAGEE	\$54.63
XX8435	08/27/2015	STEVEN MAKULINSKI	\$60.00
XX8436	08/27/2015	LAUREN MANUELE	\$134.11
XX8437	08/27/2015	MARDEL. INC	\$1,324.31
XX8438	08/27/2015	ANABEL MARTINEZ	\$58.19
XX8439	08/27/2015	NATHAN MARTINEZ	\$60.00
XX8440	08/27/2015	CAROLYN M MASSEY	\$46.77
XX8441	08/27/2015	TERESA ABELL	\$2,846.65
XX8442	08/27/2015	BRITNEY MAYFIELD	\$31.28

XX8443	08/27/2015	NICOLE MCBEE	\$25.22
XX8444	08/27/2015	BONNIE MCCLELLAND	\$129.95
XX8445	08/27/2015	HEATHER MCCLUNG	\$60.00
XX8446	08/27/2015	MCCULLOUGH CONSTRUCTION SERV INC	\$2,000.00
XX8447	08/27/2015	MCDANIEL PRINTING LLC	\$201.00
XX8448	08/27/2015	CARMON L MCEACHERN	\$60.00
XX8449	08/27/2015	MICHAEL MCGLASSON	\$59.46
XX8450	08/27/2015	MCKAY MUSIC CO	\$7,075.40
XX8451	08/27/2015	MIRIAM MCKENNIE	\$51.55
XX8452	08/27/2015	ANGELA MCKINNEY	\$45.70
XX8453	08/27/2015	MELANIE A MCVEY	\$16.94
XX8454	08/27/2015	ELVIS MEJIA	\$60.00
XX8455	08/27/2015	SHARON MELTON	\$37.63
XX8456	08/27/2015	OLIVIA MENDEZ	\$60.00
XX8457	08/27/2015	COURTNEY L MERRITT	\$60.00
XX8459	08/27/2015	CITY OF MESQUITE	\$690.00
XX8460	08/27/2015	HO MAN LEE	\$136.00
XX8461	08/27/2015	MESQUITE SPORTS CENTER LLC	\$5,718.13
XX8462	08/27/2015	METRO BATTERY INC.	\$2,045.81
XX8463	08/27/2015	MGM PRINTING	\$2,750.00
XX8464	08/27/2015	AMANDA R MICHAEL	\$60.00
XX8465	08/27/2015	KRISTIAN MIRELES	\$60.00
XX8466	08/27/2015	DEBORAH S MORGAN	\$60.00
XX8468	08/27/2015	FRANCES MURCH	\$60.00
XX8469	08/27/2015	JENNIFER N MURNAN	\$54.36
XX8470	08/27/2015	MUSCO CORPORATION	\$178,823.00
XX8471	08/27/2015	GARY PEARCE	\$1,431.80
XX8472	08/27/2015	DANIEL MUZQUIZ	\$300.00
XX8473	08/27/2015	N2 LEARNING LC	\$11,000.00
XX8474	08/27/2015	NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	\$60.00
XX8475	08/27/2015	JOHNNY NANCE	\$210.00
XX8476	08/27/2015	GENUINE PARTS COMPANY-NAPA	\$73.16
XX8477	08/27/2015	NASCO \ ARISTOTLE CORPORTATION	\$124.37
XX8478	08/27/2015	NATIONAL STUDENT CLEARINGHOUSE	\$2,125.00
XX8479	08/27/2015	VARSITY SPIRIT CORPORATION	\$1,179.00
XX8480	08/27/2015	VALERIE NELSON	\$16.21
XX8482	08/27/2015	NIXALITE OF AMERICA INC	\$574.76
XX8483	08/27/2015	NORTHSTAR EQUIPMENT SOLUTIONS	\$26,989.00
XX8484	08/27/2015	CANDACE NORWOOD	\$42.71
XX8485	08/27/2015	DANIEL NORWOOD	\$107.43
XX8486	08/27/2015	NUERA TRANSPORT, INC.	\$194.91
XX8487	08/27/2015	JESSE L O'GRADY	\$51.03
XX8488	08/27/2015	O'ROURKE DISTRIBUTING COMPANY, INC.	\$2,128.55

XX8489	08/27/2015	CINTOM	\$53,740.00
XX8490	08/27/2015	OLEN WILLIAMS INC	\$489.25
XX8491	08/27/2015	ON THE BORDER HOLDING LLC	\$110.24
XX8492	08/27/2015	GUADALUPE ONTIVEROS	\$27.81
XX8493	08/27/2015	MARYBETH OTWAY	\$47.58
XX8494	08/27/2015	ADRIANA OZDEMIR	\$57.91
XX8495	08/27/2015	HALEY R PADGETT	\$42.13
XX8496	08/27/2015	KIM PAGE	\$104.41
XX8497	08/27/2015	PANERA BREAD LLC	\$1,340.98
XX8498	08/27/2015	PAPER SACK PROMOTIONALS, LLC	\$308.92
XX8499	08/27/2015	ARAZELY PARAMO	\$60.00
XX8500	08/27/2015	PARCEL EXPRESS	\$44.77
XX8501	08/27/2015	RENEA PARKS	\$55.21
XX8502	08/27/2015	SONIA PASALLO	\$60.00
XX8503	08/27/2015	PCM SALES, INC	\$1,649.67
XX8504	08/27/2015	PEARSON EDUCATION, INC.	\$5,267.43
XX8505	08/27/2015	MARTHA PEREZ	\$55.67
XX8506	08/27/2015	HERTBERG NEW METHOD INC	\$1,026.59
XX8507	08/27/2015	PETROLEUM TRADERS CORPORATION	\$22,657.77
XX8508	08/27/2015	NANCY PETTIJOHN	\$55.91
XX8509	08/27/2015	LORI PFANNENSTIEL	\$60.00
XX8510	08/27/2015	SHAUN PHILLIPS	\$56.64
XX8511	08/27/2015	KELSEY J PICKENS	\$60.00
XX8512	08/27/2015	PIONEER MANUFACTURING COMPANY, INC.	\$2,016.00
XX8513	08/27/2015	ICON FINANCIAL, LLC	\$301.60
XX8514	08/27/2015	ANNA POLK	\$60.00
XX8515	08/27/2015	PREMIER	\$1,004.40
XX8517	08/27/2015	PROMETHEAN INC	\$2,250.28
XX8518	08/27/2015	CHELSEI D PRUITT	\$59.94
XX8519	08/27/2015	PRYOR & PRYOR MASONRY, INC.	\$10,800.00
XX8520	08/27/2015	LAUREN PUGH	\$60.00
XX8521	08/27/2015	QEP INC	\$184.70
XX8522	08/27/2015	SERAH QUALLS	\$60.00
XX8523	08/27/2015	TAMARA QUINTANA	\$60.00
XX8524	08/27/2015	R & H PARTS AND SERVICE INC	\$76.20
XX8525	08/27/2015	PATRICIA RAINS	\$54.76
XX8526	08/27/2015	STEPHANIE RAMIREZ	\$60.00
XX8527	08/27/2015	RHONDA RANDOLPH	\$60.00
XX8528	08/27/2015	AMBER REESE	\$23.97
XX8529	08/27/2015	RELIAPOLE INSPECTION SERVICES COMPANY	\$36,822.00
XX8530	08/27/2015	JENNIFER MAYS RESENDEZ	\$60.00
XX8531	08/27/2015	HOLLIE M RICHARD	\$60.00

XX8532	08/27/2015	BRIONNA RICHARDSON	\$60.00
XX8533	08/27/2015	SUZANNE RICHARDSON	\$60.00
XX8534	08/27/2015	JOHN RILEY	\$60.00
XX8535	08/27/2015	JAMES RIMMER	\$58.11
XX8536	08/27/2015	AUDREY ROBINSON	\$60.00
XX8537	08/27/2015	ALEJANDRO RODRIGUEZ	\$54.25
XX8538	08/27/2015	MILEXIS RODRIGUEZ	\$60.00
XX8539	08/27/2015	MIRIAM RODRIGUEZ	\$60.00
XX8540	08/27/2015	TONY G ROGERS JR	\$5,200.00
XX8541	08/27/2015	JOSE A ROJAS	\$60.00
XX8542	08/27/2015	REBECA ROJO	\$59.34
XX8543	08/27/2015	CATHERINE ROLLINS	\$60.00
XX8544	08/27/2015	LINDA ROSE	\$60.00
XX8545	08/27/2015	ROTARY CLUB OF MESQUITE	\$94.41
XX8546	08/27/2015	ASHBY ROWAN	\$60.00
XX8547	08/27/2015	CYNTHIA G ROWDEN	\$55.79
XX8548	08/27/2015	LINDY L ROWLAND	\$60.00
XX8549	08/27/2015	JULIETA RUIZ-NAVA	\$60.00
XX8550	08/27/2015	RACHEL RUIZ	\$60.00
XX8551	08/27/2015	JOSHUA RUTLEDGE	\$33.34
XX8552	08/27/2015	KARA SALDANA	\$49.99
XX8553	08/27/2015	REGENIA SALES	\$31.96
XX8554	08/27/2015	SAM HOUSTON STATE UNIVERSITY	\$150.00
XX8555	08/27/2015	TAMMI SAMONS	\$60.00
XX8556	08/27/2015	SAMUEL FRENCH INC	\$98.50
XX8557	08/27/2015	DARRIN SAMUELS	\$48.20
XX8558	08/27/2015	LINDA SANCHEZ	\$46.53
XX8559	08/27/2015	SARAH SANCHEZ	\$60.00
XX8560	08/27/2015	BEVERLY SANDERS	\$59.98
XX8561	08/27/2015	VWR FUNDING, INC.	\$3,342.92
XX8562	08/27/2015	SAXTON GROUP	\$645.98
XX8563	08/27/2015	SUSAN SCARBROUGH	\$60.00
XX8564	08/27/2015	KIM DENISE SCHAFFER	\$51.08
XX8565	08/27/2015	RACHEL SCHOMER	\$46.52
XX8566	08/27/2015	TAMMY SCHREINER	\$60.00
XX8567	08/27/2015	CHRIS HOWARD	\$143.55
XX8568	08/27/2015	CINDY SEELEY	\$57.31
XX8569	08/27/2015	ASHLYN D SEIFERT	\$42.33
XX8570	08/27/2015	COURTNEY SELTZER	\$51.76
XX8571	08/27/2015	SANDRA SEPULVEDA	\$46.06
XX8572	08/27/2015	SARAH E SHELLEY	\$49.99
XX8573	08/27/2015	MADISON SHEROW	\$60.00
XX8574	08/27/2015	KANDY SHIREY	\$60.00

XX8575	08/27/2015	SIGNATURE CARD	\$500.00
XX8576	08/27/2015	JAMIE L SIMPSON	\$54.81
XX8577	08/27/2015	BRANDON LEE SMITH	\$2,500.00
XX8578	08/27/2015	PORTIA SMITH	\$49.95
XX8579	08/27/2015	SOUTHERN FASTENING SYSTEMS	\$732.87
XX8580	08/27/2015	REBEKAH SPRETER	\$60.00
XX8581	08/27/2015	R STAGGS CONTRACTING LLC	\$1,812.20
XX8582	08/27/2015	CYNTHIA J STANBERRY	\$58.32
XX8583	08/27/2015	STAVROULA STEPHANOU	\$60.00
XX8584	08/27/2015	STEPHEN F AUSTIN STATE UNIVERSITY	\$140.00
XX8585	08/27/2015	COURTNEY STEWART	\$59.89
XX8586	08/27/2015	KAYCEE STRUCK	\$57.92
XX8587	08/27/2015	KORA STUFFELBREAM CASEY	\$56.96
XX8588	08/27/2015	SKINPROS MFG., INC.	\$619.02
XX8590	08/27/2015	INTERLINE BRANDS	\$455.28
XX8591	08/27/2015	ROBERT D SURBER	\$60.00
XX8592	08/27/2015	SUSANA SURBER	\$60.00
XX8593	08/27/2015	DANIELLE SWAGGER	\$58.08
XX8594	08/27/2015	DEANNA SWINEY	\$60.00
XX8595	08/27/2015	JARROD SWINT	\$48.58
XX8596	08/27/2015	TAAE	\$40.00
XX8597	08/27/2015	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	\$30.00
XX8598	08/27/2015	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$420.00
XX8599	08/27/2015	ANGELA TAYLOR	\$58.37
XX8600	08/27/2015	APRIL TAYLOR	\$60.00
XX8601	08/27/2015	TEXAS COUNSELING ASSOCIATION	\$110.00
XX8602	08/27/2015	TCG FOODSERVICE LLC	\$4,625.06
XX8603	08/27/2015	RITA TELLO IBARRA	\$58.28
XX8604	08/27/2015	TEMPERATURE CONTROL SYSTEMS INC	\$469.35
XX8605	08/27/2015	TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIA	\$696.00
XX8606	08/27/2015	TEXAS A&M UNIVERSITY	\$20,000.00
XX8607	08/27/2015	TEXAS AIRSYSTEMS LLC	\$542.20
XX8608	08/27/2015	TEXAS DEPARTMENT OF INFORMATION RESOURCES	\$1,416.80
XX8609	08/27/2015	TEXAS DEPARTMENT OF AGRICULTURE	\$404.00
XX8610	08/27/2015	TEXAS STATE UNIVERSITY-SAN MARCOS	\$150.00
XX8611	08/27/2015	SONU THOMAS	\$54.17
XX8612	08/27/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$462.44
XX8613	08/27/2015	D GRAY ELECTRIC COMPANY INC.	\$693.28
XX8614	08/27/2015	NATALIE TOLENTINO	\$60.00
XX8615	08/27/2015	TOTAL FILTRATION SERVICES, INC	\$2,741.76
XX8616	08/27/2015	TOTE UNLIMITED	\$167.18
XX8617	08/27/2015	TOUDANINES FINE DRY CLEANING	\$949.61

XX8618	08/27/2015	BROWNING'S TROPHIES & AWARDS INC	\$65.88
XX8619	08/27/2015	SONG C KIM	\$870.50
XX8620	08/27/2015	TRIPLE B CLEANING INC	\$1,105.00
XX8621	08/27/2015	JOSH TROQUILLE	\$210.00
XX8622	08/27/2015	DEE A TUCKER	\$1,060.00
XX8623	08/27/2015	TYLER TUCKER	\$60.00
XX8624	08/27/2015	BEVERLY TYREE	\$40.79
XX8625	08/27/2015	UL LAFAYETTE CAREER SERVICES	\$145.00
XX8626	08/27/2015	UNISYS CORP	\$3,072.00
XX8627	08/27/2015	UNITED REFRIGERATION INC	\$1,253.32
XX8628	08/27/2015	UNIVERSITY OF TEXAS AT EL PASO	\$250.00
XX8629	08/27/2015	UNIVERSITY OF TEXAS AT TYLER	\$250.00
XX8630	08/27/2015	UNIVERSITY OF NORTH TEXAS	\$150.00
XX8631	08/27/2015	UTSA CAREER SERVICES	\$175.00
XX8632	08/27/2015	JESSICA VALDEZ	\$38.16
XX8633	08/27/2015	TAMI VANMETER	\$60.00
XX8634	08/27/2015	JANET VARELA RAMIREZ	\$34.47
XX8635	08/27/2015	LAURA VAUGHN	\$60.00
XX8636	08/27/2015	SELENA VELA ACOSTA	\$49.02
XX8637	08/27/2015	LACEY J VERHUEL	\$58.97
XX8638	08/27/2015	VICTORY TEAM APPAREL INC	\$165.00
XX8639	08/27/2015	KELLEY S WALKER	\$54.16
XX8640	08/27/2015	REBECCA L WALKER	\$60.00
XX8641	08/27/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$178.05
XX8642	08/27/2015	GENERAL ELECTRIC CAPITAL CORPORATION	\$34,534.41
XX8643	08/27/2015	PERRIN WARD	\$34.76
XX8644	08/27/2015	WASTE MANAGEMENT OF TEXAS INC	\$449.94
XX8645	08/27/2015	WHATABURGER OF MESQUITE	\$677.00
XX8646	08/27/2015	LARRY WHEELER	\$56.00
XX8647	08/27/2015	GREGORY A WHITE	\$210.00
XX8648	08/27/2015	MARY J WICK	\$60.00
XX8649	08/27/2015	GENA WILLARD	\$54.21
XX8650	08/27/2015	CARISSA WILLIAMS	\$60.00
XX8651	08/27/2015	JACK G WILLIAMS	\$55.85
XX8652	08/27/2015	KATHY WILLIAMS	\$52.67
XX8653	08/27/2015	ROBYN WILLIAMS	\$60.00
XX8654	08/27/2015	NANCY WILLIAMS-FREEMAN	\$58.80
XX8655	08/27/2015	WILLIAMSON MUSIC CO	\$1,200.00
XX8656	08/27/2015	ROBIN WOODLEY	\$38.25
XX8657	08/27/2015	DARCI WOODRUFF	\$60.00
XX8659	08/27/2015	REBECCA J WRIGHT	\$60.00
XX8660	08/27/2015	ERIC ZENDER	\$56.64
XX8661	08/27/2015	AMAZON.COM CREDIT PLAN	\$11,872.86

TOTAL SALARIES AND BENEFITS - ALL FUNDS - YTD	\$272,559,405.01
BUILDING FUND WIRE TRANSFERS - YTD	\$19,710,025.50
DEBT SERVICE FUND WIRE TRANSFERS - YTD	\$44,483,066.55
INTERNAL SERVICE FUND WIRE TRANSFERS - YTD	\$3,977,616.63

Total Cash Disbursements:

\$430,634,424.24