

Online Check Register

Date Range: 07-01-2015 to 08-31-2015

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
07/01/2015	111898	CITY OF DALLAS	\$ 7,086.21
07/01/2015	111899	US POSTAL SERVICE	\$ 2,194.37
07/02/2015	111900	TEXAS DEPARTMENT OF LICENSING AND	\$ 300.00
07/06/2015	111908	Alice Whitten Chapter 13 Trustee	\$ 790.00
07/06/2015	111909	Alice Whitten Chapter 13 Trustee	\$ 790.00
07/06/2015	111910	Alice Whitten Chapter 13 Trustee	\$ 372.00
07/06/2015	111901	ALTERNATIVE CERTIFICATION PROGRAM	\$ 800.00
07/06/2015	111902	ALTERNATIVE CERTIFICATION PROGRAM	\$ 300.00
07/06/2015	111911	American Fidelity Life Assur	\$ 75.57
07/06/2015	111903	AMERICAN GENERAL INSURANCE	\$ 928.66
07/06/2015	111904	AMERICAN UNITED LIFE INS CO	\$ 250.00
07/06/2015	111905	AMERICAN UNITED LIFE INS CO	\$ 250.00
07/06/2015	111906	AMERICAN UNITED LIFE INS CO	\$ 250.00
07/06/2015	111907	ATPE	\$ 1,757.65
07/06/2015	111912	College Life Insurance Co of American	\$ 413.17
07/06/2015	111914	Delta Management Associates, Inc.	\$ 627.45
07/06/2015	111913	DISD Internal Payroll	\$ 495.03
07/06/2015	111915	Duncanville ISD Education Foundation	\$ 50.00
07/06/2015	111916	ECAP L L C	\$ 3,940.00
07/06/2015	111917	FIDELITY SECURITY LIFE INS CO	\$ 25.00
07/06/2015	111918	FIDELITY SECURITY LIFE INS CO	\$ 25.00
07/06/2015	111919	FIDELITY SECURITY LIFE INS CO	\$ 25.00
07/06/2015	111920	Genworth Life Ins Co	\$ 77.86
07/06/2015	111921	INTERNAL REVENUE SERVICE	\$ 265.00
07/06/2015	111922	INTERNAL REVENUE SERVICE	\$ 125.00
07/06/2015	111923	NORTH DAKOTA SDU	\$ 151.76
07/06/2015	111924	NORTH DAKOTA SDU	\$ 151.76
07/06/2015	111925	NORTH DAKOTA SDU	\$ 151.76
07/06/2015	111927	Performant Recovery, Inc.	\$ 265.59
07/06/2015	111926	PHEAA	\$ 340.17
07/06/2015	111928	Pioneer Credit Recovery, Inc.	\$ 203.66
07/06/2015	111929	Quality Act	\$ 325.00
07/06/2015	111930	Southwest Dallas AFT	\$ 10,868.00
07/06/2015	111931	TASSP	\$ 53.34
07/06/2015	111932	TEXAS CLASSROOM TEACHER ASSN	\$ 28.50
07/06/2015	111933	TEXAS CLASSROOM TEACHER ASSN	\$ 645.81
07/06/2015	111934	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 14.59
07/06/2015	111935	TEXAS STATE TEACHER ASSN	\$ 120.75
07/06/2015	111936	TEXAS TEACHERS	\$ 10,510.00
07/06/2015	111937	TG	\$ 2,928.98
07/06/2015	111938	TIM TRUMAN	\$ 1,680.00
07/06/2015	111939	TIM TRUMAN	\$ 760.00
07/06/2015	111940	TOM POWERS	\$ 855.00
07/06/2015	111941	TOM POWERS	\$ 200.50
07/06/2015	111942	TOM POWERS	\$ 650.00
07/06/2015	111943	TOM POWERS	\$ 438.00
07/06/2015	111944	TOM POWERS	\$ 895.00
07/06/2015	111945	TOM POWERS	\$ 884.00
07/06/2015	111946	Transamerica Life Insurance Comp	\$ 287.83

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07/06/2015	111947	US DEPARTMENT OF EDUCATION	\$ 2,924.35
07/09/2015	111948	Allison Colleoni	\$ 300.00
07/09/2015	40001611	B&H PHOTO VIDEO INC	\$ 98.90
07/09/2015	40001612	BARNES & NOBLE	\$ 275.96
07/09/2015	40001613	CAREY'S SPORTS	\$ 3,448.30
07/09/2015	111949	CDW GOVERNMENT INC	\$ 13,166.05
07/09/2015	111951	Chevron and Texaco Universal	\$ 83.51
07/09/2015	111952	Colorado Time Systems INC	\$ 1,157.00
07/09/2015	40001614	COMPLETE SUPPLY INC	\$ 1,224.36
07/09/2015	111953	Convergint Technologies LLC	\$ 1,167.66
07/09/2015	111950	COSTCO WAREHOUSE	\$ 47.43
07/09/2015	111954	DAILY COMMERCIAL RECORD INC	\$ 61.19
07/09/2015	40001615	DEALERS ELECTRICAL SUPPLY	\$ 149.98
07/09/2015	40001616	DELL MARKETING LP	\$ 26,971.80
07/09/2015	40001617	ECOLAB PEST ELIMINATION INC	\$ 147.00
07/09/2015	111958	Enterprise Rent-A-Car	\$ 207.94
07/09/2015	111955	ESC REGION 10	\$ 2,400.00
07/09/2015	111956	ESC REGION 10	\$ 2,568.00
07/09/2015	40001618	ESC REGION 4	\$ 2,530.00
07/09/2015	111957	ESC REGION 4	\$ 90.00
07/09/2015	111959	G & K SERVICES	\$ 373.26
07/09/2015	111986	Holiday Inn Express Houston-Down	\$ 1,454.10
07/09/2015	111960	INDECO SALES	\$ 9,048.72
07/09/2015	111961	ISTE	\$ 866.00
07/09/2015	111964	Lego Education	\$ 3,193.74
07/09/2015	111962	LONGHORN BLDG MATERIALS INC	\$ 1,023.50
07/09/2015	111963	LOWE'S	\$ 5,347.91
07/09/2015	111965	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 6,304.50
07/09/2015	40001619	NCS Pearson	\$ 100.00
07/09/2015	111966	Netsync Network Solutions	\$ 37,788.71
07/09/2015	111967	North Texas Tollway Authority	\$ 3.90
07/09/2015	111968	OFFICE DEPOT	\$ 6,944.68
07/09/2015	40001620	OGBURN'S TRUCK PARTS OF DALLAS	\$ 2,908.81
07/09/2015	40001621	ORIENTAL TRADING COMPANY INC	\$ 149.03
07/09/2015	111969	PETCO ANIMAL SUPPLIES INC	\$ 55.94
07/09/2015	111970	Pitsco Education	\$ 115.99
07/09/2015	111987	PROPERTY CASUALTY ALLIANCE OF TX	\$ 500.00
07/09/2015	111971	Rank One Sport	\$ 1,300.00
07/09/2015	111972	SHI-GOVERNMENT SOLUTIONS INC	\$ 3,635.00
07/09/2015	40001622	Staples Advantage #2443	\$ 138.46
07/09/2015	111975	Summit Integration Systems	\$ 8,835.00
07/09/2015	111973	SUNBELT RENTALS INC	\$ 447.08
07/09/2015	111974	SUNGARD PENTAMATION INC	\$ 450.00
07/09/2015	111976	TEAM GO FIGURE	\$ 256.00
07/09/2015	111978	TeamLeader	\$ 2,410.15
07/09/2015	111988	Texas Department of Motor Vehicl	\$ 2.00
07/09/2015	111977	TEXAS TECH UNIVERSITY	\$ 361.00
07/09/2015	111979	The Suburban Newspaper	\$ 460.00
07/09/2015	111980	UNITED REFRIGERATION INC	\$ 921.07

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07/09/2015	111981	United Site Services of Texas, Inc.	\$ 84.00
07/09/2015	40001623	VARSITY SPIRIT FASHIONS	\$ 2,645.73
07/09/2015	111982	W & B Service Company	\$ 1,577.85
07/09/2015	111983	W.S. Hall Consulting LLC	\$ 3,850.00
07/09/2015	111984	WESTERN PAPER COMPANY INC	\$ 268.45
07/09/2015	111989	Wrightson, Johnson, Haddon & Wil	\$ 1,750.00
07/09/2015	111985	WW GRAINGER INC	\$ 935.84
07/14/2015	111992	ATMOS ENERGY	\$ 3,034.03
07/14/2015	111993	ATMOS ENERGY	\$ 3,050.03
07/14/2015	111991	Grand Hyatt of San Antonio	\$ 488.41
07/14/2015	111990	Texas Choral Directors Associati	\$ 190.00
07/16/2015	111995	Daktronics Inc	\$ 418,854.00
07/16/2015	111994	Kathleen Stuckly	\$ 4,437.50
07/23/2015	111996	AIRGAS USA	\$ 62.18
07/23/2015	90001558	Alfonso Ortiz	\$ 58.25
07/23/2015	111998	All American Awards	\$ 1,649.00
07/23/2015	112046	Arnel Nodado	\$ 105.00
07/23/2015	40001624	ASCD	\$ 59.00
07/23/2015	112044	AT&T	\$ 149.44
07/23/2015	112045	AT&T	\$ 152.28
07/23/2015	40001641	AT&T Plexar	\$ 3,484.95
07/23/2015	111997	ATMOS ENERGY	\$ 166.62
07/23/2015	112067	Austin Marriott North	\$ 259.42
07/23/2015	40001625	BINSWANGER GLASS COMPANY	\$ 465.88
07/23/2015	112000	Blackboard, Inc	\$ 33,815.21
07/23/2015	111999	BMR Health Services, Inc.	\$ 5,400.00
07/23/2015	112004	Caldwell Country Chevrolet	\$ 52,844.00
07/23/2015	112047	Carrollton Farmers Branch ISD	\$ 291.10
07/23/2015	112001	CDW GOVERNMENT INC	\$ 1,472.40
07/23/2015	112005	Cenergistic, Inc.	\$ 63,340.00
07/23/2015	40001629	Century Fire Protection	\$ 1,317.50
07/23/2015	40001626	CHEM AQUA INC	\$ 397.34
07/23/2015	90001554	Christina Clark	\$ 61.42
07/23/2015	112006	Cintas Corporation	\$ 111.56
07/23/2015	112007	City Electric Supply Co. LTD	\$ 6.48
07/23/2015	112002	CITY OF DALLAS	\$ 100.00
07/23/2015	112003	CITY OF DUNCANVILLE	\$ 11,912.58
07/23/2015	112008	Climatec,LLC	\$ 1,079.03
07/23/2015	112009	Coca Cola Enterprises Bottling C	\$ 112.80
07/23/2015	40001627	COMPLETE SUPPLY INC	\$ 473.06
07/23/2015	112010	Crawford Electric Supply	\$ 933.09
07/23/2015	40001628	CWI Digital Systems, LLC	\$ 472.50
07/23/2015	112048	Dallas County Schools	\$ 29,224.60
07/23/2015	112011	DELL MARKETING LP	\$ 26,971.80
07/23/2015	112012	DESOTO JANITORIAL SUPPLY	\$ 220.00
07/23/2015	112068	DFW TASBO	\$ 60.00
07/23/2015	40001630	ECOLAB PEST ELIMINATION INC	\$ 711.50
07/23/2015	112066	Elizabeth Thompson	\$ 4,045.31
07/23/2015	112013	ENVIROSAFE CONSULTING SRVC INC	\$ 935.00

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07/23/2015	40001631	EQUIPMENT DEPOT	\$ 85.53
07/23/2015	112017	Eric Armin Inc.	\$ 356.84
07/23/2015	112014	ESC REGION 10	\$ 1,200.00
07/23/2015	112015	ESC REGION 10	\$ 165.00
07/23/2015	112016	ESC REGION 20	\$ 44.00
07/23/2015	90001553	Faleta Buoy	\$ 152.29
07/23/2015	112018	FARMER BROTHERS COFFEE	\$ 176.79
07/23/2015	112049	FCSTAT	\$ 1,270.00
07/23/2015	90001556	Felix Gibbs	\$ 409.50
07/23/2015	112019	FLOWERS BY SANDRA	\$ 65.00
07/23/2015	112020	Focus Newspaper of DFW, Inc.	\$ 2,350.00
07/23/2015	112021	G & K SERVICES	\$ 4,611.67
07/23/2015	112022	Garage Radillo	\$ 39.50
07/23/2015	112050	George & Shenikwa Medlock	\$ 679.00
07/23/2015	90001560	George Rodriguez	\$ 376.95
07/23/2015	112023	Go Figure, Inc.	\$ 1,117.01
07/23/2015	112024	HAYES SOFTWARE SYSTEMS	\$ 3,138.00
07/23/2015	112025	HOME DEPOT CREDIT SERVICES	\$ 2,190.70
07/23/2015	112051	Hyatt Regency Houston	\$ 402.93
07/23/2015	112026	INVO HEALTHCARE ASSOCIATES INC	\$ 2,012.50
07/23/2015	112027	J J KELLER & ASSOCIATES INC	\$ 2,293.98
07/23/2015	112052	John R. Ames, CTA	\$ 41.00
07/23/2015	90001559	John Rehkopf	\$ 123.55
07/23/2015	112028	JONES SCHOOL SUPPLY CO INC	\$ 120.12
07/23/2015	90001550	Kenneth Atkins	\$ 112.30
07/23/2015	90001551	Kristi Bell	\$ 135.82
07/23/2015	90001552	Kyle Berger	\$ 72.98
07/23/2015	112053	LaDarrin Davis	\$ 175.00
07/23/2015	112032	MailFinance	\$ 403.33
07/23/2015	112029	MARYANN HANLON-MOORMAN	\$ 700.00
07/23/2015	112030	MCCOY'S PHOTOGRAPHY INC	\$ 105.00
07/23/2015	40001632	MCMILLAN JAMES EQUIPMENT CO LP	\$ 1,980.00
07/23/2015	112031	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 620.44
07/23/2015	112054	Nancy Rickman	\$ 1,558.00
07/23/2015	40001633	NAPA AUTO PARTS	\$ 417.88
07/23/2015	112055	National Association of Basketba	\$ 40.00
07/23/2015	112034	Netsync Network Solutions	\$ 30,861.18
07/23/2015	90001562	Nicole Thornton	\$ 152.88
07/23/2015	112035	North Texas Tollway Authority	\$ 22.43
07/23/2015	112033	NOW Magazines LLC	\$ 2,390.00
07/23/2015	40001634	OGBURN'S TRUCK PARTS OF DALLAS	\$ 1,588.19
07/23/2015	40001635	OTIS ELEVATOR CO INC	\$ 940.59
07/23/2015	112058	Pasadena Education Foundation	\$ 150.00
07/23/2015	112036	PPG Architectural Finishes	\$ 298.82
07/23/2015	112037	PROFORMA A Z SPECIALTIES	\$ 468.50
07/23/2015	112056	PROLOGIC	\$ 107,021.72
07/23/2015	112057	PROPERTY CASUALTY ALLIANCE OF TX	\$ 500.00
07/23/2015	40001638	Republic Waste Services of Texas	\$ 1,261.11
07/23/2015	90001561	Robbie Stinnett	\$ 229.64

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07/23/2015	90001555	Shawntee Cowan	\$ 207.01
07/23/2015	40001636	SOUTHWEST INTERNATIONAL TRUCKS	\$ 3,381.17
07/23/2015	40001637	Staples Advantage #2443	\$ 38.43
07/23/2015	40001639	STRASBURGER & PRICE, LLP	\$ 481.30
07/23/2015	112059	Student Insurance Plans	\$ 27,658.00
07/23/2015	112038	Supplemental Health Care	\$ 5,910.00
07/23/2015	40001640	TASA	\$ 433.50
07/23/2015	112040	TeamLeader	\$ 2,380.93
07/23/2015	112062	Terry Todd Teetz	\$ 70.00
07/23/2015	112063	Texas Comptroller of Public Accounts	\$ 100.00
07/23/2015	112041	Texas Department of Agriculture	\$ 162.00
07/23/2015	112042	Texas Dept of Public Safety	\$ 527.00
07/23/2015	112064	Texas Girls Coaches Association	\$ 60.00
07/23/2015	112060	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 660.00
07/23/2015	112061	TG	\$ 606.59
07/23/2015	112039	THE SHARPENING SHOP INC	\$ 347.65
07/23/2015	112065	Turkett Law Office, PLLC	\$ 5,000.00
07/23/2015	112043	US Oxygen and Supply	\$ 56.10
07/23/2015	90001557	Virgilia Mercado	\$ 163.18
07/29/2015	112069	Netsync Network Solutions	\$ 4,450,440.58
07/30/2015	112074	ATMOS ENERGY	\$ 3,034.03
07/30/2015	90001570	Barbara Roberson-Payton	\$ 46.90
07/30/2015	40001642	BENCHMARK EDUCATION INC	\$ 995.50
07/30/2015	112075	Bibby Financial Services	\$ 144.30
07/30/2015	40001643	Booksource	\$ 844.77
07/30/2015	112076	Bus Air Manufacturing LLC	\$ 506.99
07/30/2015	112077	CHICK-FIL-A	\$ 42.94
07/30/2015	40001644	CLASSROOM DIRECT	\$ 1,552.00
07/30/2015	112079	Coca Cola Enterprises Bottling C	\$ 338.40
07/30/2015	112078	COSTCO WAREHOUSE	\$ 19,479.60
07/30/2015	112080	Delcom Group	\$ 33,609.57
07/30/2015	112070	DFW TASBO	\$ 10.00
07/30/2015	90001569	Donna Pettit	\$ 314.15
07/30/2015	90001574	Dwight Weaver	\$ 290.37
07/30/2015	112081	Dynamic Work Systems	\$ 10,000.00
07/30/2015	112086	Earthgrains	\$ 1,341.10
07/30/2015	40001645	Ecolab Equipment Care	\$ 347.85
07/30/2015	90001566	Eduardo Gonzalez	\$ 284.93
07/30/2015	90001567	Edward Marcell	\$ 257.57
07/30/2015	112082	ESC REGION 10	\$ 230.00
07/30/2015	112083	ESC REGION 11	\$ 400.00
07/30/2015	112084	ESC REGION 20	\$ 2,992.00
07/30/2015	112085	ESC Region XX Middle School Voca	\$ 253.00
07/30/2015	112087	FEDEX	\$ 1,839.86
07/30/2015	112088	Follett School Solutions, Inc.	\$ 131.29
07/30/2015	112089	G & K SERVICES	\$ 35.48
07/30/2015	112090	GTM Sportswear	\$ 1,334.00
07/30/2015	112091	HEAVY DUTY BUS PARTS INC	\$ 74.66
07/30/2015	112092	J P EVERHART & CO INC	\$ 99.99

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07/30/2015	112093	JOHN D SIMS	\$ 900.00
07/30/2015	112094	K&D Designs	\$ 581.00
07/30/2015	90001564	Karen Cothran	\$ 42.05
07/30/2015	112095	Kathryn A. Torres	\$ 5,450.00
07/30/2015	90001563	Kyle Berger	\$ 268.88
07/30/2015	112071	Leasor Crass, P.C.	\$ 23,234.98
07/30/2015	112096	M & M PAINT INC	\$ 16,087.00
07/30/2015	112099	MailFinance	\$ 403.33
07/30/2015	112098	MaiLogix	\$ 2,418.16
07/30/2015	40001646	MCMILLAN JAMES EQUIPMENT CO LP	\$ 17,830.00
07/30/2015	112097	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 98.59
07/30/2015	40001647	Megahertz Technology	\$ 1,200.00
07/30/2015	112100	Methodist Health System	\$ 2,148.40
07/30/2015	40001648	NAPA AUTO PARTS	\$ 168.83
07/30/2015	112072	NCTASCD	\$ 125.00
07/30/2015	112101	Nexus Language Comm	\$ 3,561.50
07/30/2015	112102	OFFICE DEPOT	\$ 43.18
07/30/2015	112103	Petroleum Traders Corporation	\$ 9,104.15
07/30/2015	112073	PROLOGIC	\$ 150.00
07/30/2015	112109	Romas Italian Bistro	\$ 220.00
07/30/2015	90001568	Ryan McCoy	\$ 39.75
07/30/2015	90001565	Sarah Dickey-Hill	\$ 43.45
07/30/2015	90001573	Selma Turner	\$ 39.24
07/30/2015	40001649	SOUTHWEST INTERNATIONAL TRUCKS	\$ 444.82
07/30/2015	112104	SUPERIOR FIBER & DATA SERVICES INC	\$ 105,555.09
07/30/2015	90001572	Tamra Thompson	\$ 55.93
07/30/2015	40001650	TCI TIRE CENTERS	\$ 2,026.72
07/30/2015	90001571	Tiffani Smith	\$ 64.57
07/30/2015	112106	Tote Unlimited	\$ 124.54
07/30/2015	112105	TRANE US INC	\$ 177.68
07/30/2015	112108	Workers' Compensation Solutions	\$ 72,264.48
07/30/2015	112107	WW GRAINGER INC	\$ 1,488.13
07/30/2015	40001651	XEROX CORPORATION	\$ 23,577.75
07/31/2015	112112	Austin Chappell	\$ 500.00
07/31/2015	112111	CITY OF DUNCANVILLE	\$ 12,278.95
07/31/2015	112110	Embassy Suites Hotel San Marcos	\$ 274.41
07/31/2015	112113	John R. Ames, CTA	\$ 7.50
07/31/2015	112114	John R. Ames, CTA	\$ 7.50
07/31/2015	112115	Selma HIE Hotel & Suites	\$ 250.13
07/31/2015	112116	Selma HIE Hotel & Suites	\$ 375.19
07/31/2015	112117	Texas Interscholastic Swimming C	\$ 112.00
07/31/2015	112118	Texas Interscholastic Swimming C	\$ 35.00
08/03/2015	112123	Alice Whitten Chapter 13 Trustee	\$ 790.00
08/03/2015	112124	Alice Whitten Chapter 13 Trustee	\$ 372.00
08/03/2015	112125	Alice Whitten Chapter 13 Trustee	\$ 790.00
08/03/2015	112119	ALTERNATIVE CERTIFICATION PROGRAM	\$ 150.00
08/03/2015	112126	American Fidelity Life Assur	\$ 75.57
08/03/2015	112120	AMERICAN GENERAL INSURANCE	\$ 928.66
08/03/2015	112121	AMERICAN UNITED LIFE INS CO	\$ 250.00

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08/03/2015	112122	ATPE	\$ 1,406.16
08/03/2015	112127	College Life Insurance Co of American	\$ 334.95
08/03/2015	112129	Delta Management Associates, Inc.	\$ 627.45
08/03/2015	112128	DISD Internal Payroll	\$ 495.03
08/03/2015	112130	Duncanville ISD Education Foundation	\$ 50.00
08/03/2015	112131	ECAP L L C	\$ 880.00
08/03/2015	112132	FIDELITY SECURITY LIFE INS CO	\$ 25.00
08/03/2015	112133	Genworth Life Ins Co	\$ 77.86
08/03/2015	112134	INTERNAL REVENUE SERVICE	\$ 125.00
08/03/2015	112135	INTERNAL REVENUE SERVICE	\$ 265.00
08/03/2015	112136	NORTH DAKOTA SDU	\$ 151.76
08/03/2015	112137	NORTH DAKOTA SDU	\$ 151.76
08/03/2015	112139	Performant Recovery, Inc.	\$ 265.59
08/03/2015	112138	PHEAA	\$ 340.17
08/03/2015	112140	Pioneer Credit Recovery, Inc.	\$ 248.18
08/03/2015	112141	Southwest Dallas AFT	\$ 10,802.00
08/03/2015	112142	TASSP	\$ 53.34
08/03/2015	112143	TEXAS CLASSROOM TEACHER ASSN	\$ 606.14
08/03/2015	112144	TEXAS CLASSROOM TEACHER ASSN	\$ 14.50
08/03/2015	112145	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 14.59
08/03/2015	112146	TEXAS STATE TEACHER ASSN	\$ 120.75
08/03/2015	112147	TEXAS TEACHERS	\$ 1,180.00
08/03/2015	112148	TG	\$ 3,743.66
08/03/2015	112149	TIM TRUMAN	\$ 1,680.00
08/03/2015	112150	TIM TRUMAN	\$ 760.00
08/03/2015	112151	TOM POWERS	\$ 884.00
08/03/2015	112152	TOM POWERS	\$ 855.00
08/03/2015	112153	TOM POWERS	\$ 450.00
08/03/2015	112154	TOM POWERS	\$ 438.00
08/03/2015	112155	TOM POWERS	\$ 450.00
08/03/2015	112156	TOM POWERS	\$ 650.00
08/03/2015	112157	TOM POWERS	\$ 895.00
08/03/2015	112158	TOM POWERS	\$ 200.50
08/03/2015	112159	Transamerica Life Insurance Comp	\$ 287.83
08/03/2015	112160	US DEPARTMENT OF EDUCATION	\$ 3,331.08
08/06/2015	112162	ABC DOORS of DALLAS, INC	\$ 444.00
08/06/2015	90001578	Alfonso Ortiz	\$ 65.33
08/06/2015	112163	Balloons To You	\$ 315.00
08/06/2015	112205	BIRDVILLE HIGH SCHOOL	\$ 225.00
08/06/2015	40001652	Booksource	\$ 28,149.71
08/06/2015	112206	Brewer Cross Country	\$ 400.00
08/06/2015	112164	CARD SERVICE CENTER	\$ 4,105.09
08/06/2015	112165	CDW GOVERNMENT INC	\$ 1,990.00
08/06/2015	40001653	CENGAGE LEARNING	\$ 10,290.00
08/06/2015	112168	Central Poly Corporation	\$ 460.00
08/06/2015	40001655	Century Fire Protection	\$ 170.00
08/06/2015	112169	Chevron and Texaco Universal	\$ 140.68
08/06/2015	112166	CITY OF DALLAS	\$ 6,451.41
08/06/2015	112170	Climatec,LLC	\$ 430.00

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08/06/2015	112167	COLTER'S BBQ	\$ 1,568.00
08/06/2015	40001654	COMPLETE SUPPLY INC	\$ 25,646.86
08/06/2015	112221	Corgan Associates, Inc.	\$ 625,751.94
08/06/2015	112171	Crawford Electric Supply	\$ 1,810.06
08/06/2015	112172	DALLAS CENTRAL APPRAISAL DISTRICT	\$ 15,594.00
08/06/2015	90001580	David Womack	\$ 85.39
08/06/2015	40001656	DEALERS ELECTRICAL SUPPLY	\$ 2,066.66
08/06/2015	90001575	Deborah Cron	\$ 394.95
08/06/2015	40001657	DEMCO INC	\$ 1,303.88
08/06/2015	90001576	Donald Gadberry	\$ 795.48
08/06/2015	112208	Doubletree Austin	\$ 227.70
08/06/2015	112207	DUNCANVILLE LIONS CLUB	\$ 45.00
08/06/2015	112209	Duncanville Rotary Club	\$ 32.00
08/06/2015	112174	Ellis County Music Center	\$ 2,725.00
08/06/2015	112175	Emma, Inc	\$ 768.00
08/06/2015	112176	Enterprise Rent-A-Car	\$ 364.00
08/06/2015	112173	ESC REGION 10	\$ 105.00
08/06/2015	112210	ESC REGION 10	\$ 55.00
08/06/2015	112177	FARMER BROTHERS COFFEE	\$ 89.99
08/06/2015	90001577	Felix Gibbs	\$ 326.03
08/06/2015	112178	FLOWERS BY SANDRA	\$ 61.90
08/06/2015	112218	Fugro Consultants, Inc.	\$ 6,546.00
08/06/2015	112224	Fugro Consultants, Inc.	\$ 9,088.00
08/06/2015	112179	G & K SERVICES	\$ 239.37
08/06/2015	112181	Garage Radillo	\$ 25.50
08/06/2015	90001579	George Rodriguez	\$ 308.18
08/06/2015	112180	GILMAN GEAR	\$ 668.56
08/06/2015	112211	Granbury Cross Country Boosters	\$ 250.00
08/06/2015	112219	Huckabee	\$ 94,904.04
08/06/2015	112222	Huckabee	\$ 135,593.93
08/06/2015	40001658	Intertech Security	\$ 1,119.86
08/06/2015	112212	John R. Ames, CTA	\$ 14.25
08/06/2015	112182	Lead4ward, LLC	\$ 8,505.00
08/06/2015	112183	Leslie's Swimming Pool Supplies	\$ 18.61
08/06/2015	112184	MCCOY'S PHOTOGRAPHY INC	\$ 420.00
08/06/2015	40001659	MCMILLAN JAMES EQUIPMENT CO LP	\$ 355.00
08/06/2015	112185	MPS	\$ 4,131.00
08/06/2015	40001660	NAPA AUTO PARTS	\$ 258.96
08/06/2015	112186	NCTASCD	\$ 125.00
08/06/2015	112187	Nelco Solutions	\$ 615.23
08/06/2015	112220	Northstar Builders Group	\$ 992,535.54
08/06/2015	112223	Northstar Builders Group	\$ 213,262.19
08/06/2015	112188	OFFICE DEPOT	\$ 73.96
08/06/2015	112189	ORLANDO CHAPA	\$ 3,905.00
08/06/2015	40001661	OTIS ELEVATOR CO INC	\$ 940.59
08/06/2015	112191	Patrick Pearson and Associates, Inc	\$ 35.76
08/06/2015	40001662	PENDER'S MUSIC COMPANY	\$ 385.01
08/06/2015	40001665	Pollock Paper Distributors	\$ 3,132.50
08/06/2015	40001663	POSITIVE PROOF INC	\$ 798.00

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08/06/2015	112190	PPG Architectural Finishes	\$ 546.49
08/06/2015	40001664	PROFORMA A Z SPECIALTIES	\$ 896.50
08/06/2015	112192	Pyramid School Products	\$ 454.65
08/06/2015	40001666	RB SPORTING GOODS	\$ 425.00
08/06/2015	112213	Richland High School Tennis	\$ 200.00
08/06/2015	112193	SAFETY KLEEN	\$ 817.03
08/06/2015	112214	Sam Houston High School	\$ 400.00
08/06/2015	40001667	SCHINDLER ELEVATOR CORPORATION	\$ 4,155.81
08/06/2015	40001668	SCHOLASTIC INC	\$ 4,360.00
08/06/2015	112194	SHI-GOVERNMENT SOLUTIONS INC	\$ 401.98
08/06/2015	112195	Skyward	\$ 36,659.50
08/06/2015	40001669	SOUTHWEST INTERNATIONAL TRUCKS	\$ 264.21
08/06/2015	40001670	SOUTHWEST PRINTING AND COPY INC	\$ 8,302.50
08/06/2015	40001671	Staples Advantage #2443	\$ 97.24
08/06/2015	112161	SUPERIOR FIBER & DATA SERVICES INC	\$ 7,100.00
08/06/2015	112196	TARGET BANK BUSINESS	\$ 363.36
08/06/2015	112197	TASBO	\$ 385.00
08/06/2015	112199	Televent	\$ 3,168.00
08/06/2015	112216	Texas Association of Basketball	\$ 30.00
08/06/2015	112225	Texas Comptroller of Public Accounts	\$ 210.37
08/06/2015	112200	Texas Department of Agriculture	\$ 252.00
08/06/2015	112215	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 110.00
08/06/2015	112201	The Suburban Newspaper	\$ 460.00
08/06/2015	112202	Timothy L. Stevens	\$ 3,527.00
08/06/2015	112198	TRANE US INC	\$ 171.32
08/06/2015	112203	UNITED REFRIGERATION INC	\$ 313.11
08/06/2015	112204	US POSTAL SERVICE	\$ 1,617.56
08/06/2015	112217	World Vision	\$ 50.00
08/07/2015	112227	COSTCO WAREHOUSE	\$ 57.81
08/07/2015	112226	FLOWERS BY SANDRA	\$ 652.85
08/07/2015	112228	SCT Consulting, LLC	\$ 2,850.00
08/10/2015	112229	SOUTHWEST INTERNATIONAL TRUCKS	\$ 2,239.58
08/13/2015	90001583	Alfred Ray	\$ 208.87
08/13/2015	112242	Alsbrook Inc	\$ 200.00
08/13/2015	112240	APLUS INC	\$ 51.90
08/13/2015	112241	APPLE COMPUTERS INC	\$ 105,950.00
08/13/2015	112300	AT&T	\$ 232.16
08/13/2015	40001694	AT&T Plexar	\$ 4,584.31
08/13/2015	112306	ATMOS ENERGY	\$ 1,747.94
08/13/2015	112243	B&B Commercial Printing	\$ 180.00
08/13/2015	40001673	B&H PHOTO VIDEO INC	\$ 942.95
08/13/2015	40001674	BARNES & NOBLE	\$ 3,106.41
08/13/2015	40001675	BENCHMARK EDUCATION INC	\$ 192,417.50
08/13/2015	112245	Bibby Financial Services	\$ 7,334.85
08/13/2015	112244	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 2,612.65
08/13/2015	112246	Bus Air Manufacturing LLC	\$ 368.35
08/13/2015	40001676	CAREY'S SPORTS	\$ 67.40
08/13/2015	112250	Cavallo Energy	\$ 138,488.52
08/13/2015	112247	CDW GOVERNMENT INC	\$ 14,738.51

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08/13/2015	112251	Cenergistic, Inc.	\$ 31,670.00
08/13/2015	40001678	Century Fire Protection	\$ 1,390.00
08/13/2015	112252	Chuck Fairbanks Chevrolet	\$ 486.76
08/13/2015	90001584	Cindy Reed	\$ 414.95
08/13/2015	112248	CLARK SECURITY PRODUCTS INC	\$ 2,289.29
08/13/2015	112253	Climatec,LLC	\$ 1,079.03
08/13/2015	112254	Coca Cola Enterprises Bottling C	\$ 241.00
08/13/2015	40001677	COMPLETE SUPPLY INC	\$ 10,147.20
08/13/2015	112255	Coole School, Inc	\$ 2,313.00
08/13/2015	112298	Corgan Associates, Inc.	\$ 59,135.50
08/13/2015	112249	COSTCO WAREHOUSE	\$ 1,481.69
08/13/2015	40001672	CRISIS PREVENTION INSTITUTE INC	\$ 150.00
08/13/2015	112256	DALLAS CENTRAL APPRAISAL DISTRICT	\$ 31,182.00
08/13/2015	112231	Dallas County Schools	\$ 24,624.60
08/13/2015	90001581	Deborah Cron	\$ 75.12
08/13/2015	112257	Dream Ranch Offices Supplies	\$ 250.00
08/13/2015	112230	DUNCANVILLE LIONS CLUB	\$ 90.00
08/13/2015	40001679	ECOLAB PEST ELIMINATION INC	\$ 711.50
08/13/2015	112258	Empire Paper Company	\$ 990.20
08/13/2015	112259	Every Season School Supply	\$ 5,232.80
08/13/2015	112262	Facility Solutions Group	\$ 1,418.00
08/13/2015	112260	FAST SIGNS INC	\$ 434.75
08/13/2015	112261	FLOWERS BY SANDRA	\$ 51.95
08/13/2015	112263	G & K SERVICES	\$ 705.69
08/13/2015	112264	Global Asset	\$ 38.00
08/13/2015	112265	Gulf Coast Paper Company, Inc.	\$ 2,274.00
08/13/2015	112266	HEAVY DUTY BUS PARTS INC	\$ 3,439.74
08/13/2015	112268	Heinemann	\$ 22,121.65
08/13/2015	112267	HOME DEPOT CREDIT SERVICES	\$ 1,336.35
08/13/2015	112305	HOME DEPOT CREDIT SERVICES	\$ 1,336.32
08/13/2015	112269	JAMIESON MANUFACTURING COMPANY	\$ 601.96
08/13/2015	112271	Jason's Deli	\$ 312.25
08/13/2015	112270	JOHN D SIMS	\$ 782.00
08/13/2015	112232	Keene ISD	\$ 350.00
08/13/2015	112272	KIMBROUGH FIRE EXTINGUISHER INC	\$ 10,587.31
08/13/2015	112273	LOWE'S	\$ 1,860.30
08/13/2015	112274	MailFinance	\$ 403.33
08/13/2015	112275	Matthews Office Supply	\$ 125.95
08/13/2015	112276	Methodist Health System	\$ 2,674.30
08/13/2015	40001680	NAPA AUTO PARTS	\$ 322.21
08/13/2015	40001683	National Wholesale Supply, Inc.	\$ 2,471.35
08/13/2015	40001681	NCS Pearson	\$ 104.20
08/13/2015	40001682	NCS Pearson	\$ 3,896.52
08/13/2015	112302	Netsync Network Solutions	\$ 133,658.89
08/13/2015	112299	Northstar Builders Group	\$ 135,433.38
08/13/2015	112277	OFFICE DEPOT	\$ 10,830.30
08/13/2015	112233	PETTY CASH HEALTH SERVICES	\$ 50.00
08/13/2015	112234	PETTY CASH NUTRITION SERVICE	\$ 610.00
08/13/2015	112301	PETTY CASH NUTRITION SERVICE	\$ 610.00

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08/13/2015	112238	PETTY CASH PUBLIC RELATIONS	\$ 83.24
08/13/2015	40001684	Pollock Paper Distributors	\$ 1,151.30
08/13/2015	112278	Prime Source	\$ 3,820.50
08/13/2015	40001685	QUILL CORPORATION	\$ 1,545.89
08/13/2015	40001686	SCHINDLER ELEVATOR CORPORATION	\$ 213.00
08/13/2015	40001687	SCHOLASTIC INC	\$ 3,270.00
08/13/2015	112279	SHI-GOVERNMENT SOLUTIONS INC	\$ 334.43
08/13/2015	40001690	Southern Computer Warehouse	\$ 1,744.04
08/13/2015	112280	SOUTHWEST INTERNATIONAL TRUCKS	\$ 10,317.73
08/13/2015	40001688	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 342.96
08/13/2015	40001689	SOUTHWEST PRINTING AND COPY INC	\$ 756.20
08/13/2015	40001691	Staples Advantage #2443	\$ 52.12
08/13/2015	112281	SUBWAY #6565	\$ 139.20
08/13/2015	112303	Summit Integration Systems	\$ 164,660.00
08/13/2015	112282	Supplyworks	\$ 2,814.16
08/13/2015	90001582	Sylvia Medina	\$ 270.60
08/13/2015	112286	Taco Cabana	\$ 166.68
08/13/2015	112235	TASBO	\$ 130.00
08/13/2015	40001692	TCI TIRE CENTERS	\$ 2,520.48
08/13/2015	112236	Terry Todd Teetz	\$ 96.25
08/13/2015	112287	Texas School Procedures	\$ 3,500.00
08/13/2015	40001693	The Anchor Group, Inc.	\$ 2,025.00
08/13/2015	112283	THE BROTHER'S MUFFLER & RADIATOR	\$ 150.00
08/13/2015	112288	The Golden Corral	\$ 303.17
08/13/2015	112289	The INC Print Shop	\$ 901.00
08/13/2015	112290	The Texas School Safety Center (\$ 1,300.00
08/13/2015	112284	THOM TOMKO	\$ 210.00
08/13/2015	112291	Timothy L. Stevens	\$ 1,053.00
08/13/2015	112285	TRANE US INC	\$ 3,977.95
08/13/2015	112237	Tresona Multimedia	\$ 710.00
08/13/2015	112292	Uline	\$ 294.51
08/13/2015	112293	United Site Services of Texas, Inc.	\$ 84.00
08/13/2015	112304	Universal Cheerleaders Association	\$ 915.00
08/13/2015	112239	US POSTMASTER	\$ 92.00
08/13/2015	112294	W & B Service Company	\$ 620.54
08/13/2015	112295	WESTERN PAPER COMPANY INC	\$ 668.22
08/13/2015	112296	WW GRAINGER INC	\$ 2,580.90
08/13/2015	112297	Xpedx	\$ 1,505.64
08/14/2015	112307	Gina Evans	\$ 120.00
08/20/2015	112310	All American Awards	\$ 239.20
08/20/2015	112311	All Star Inflatables	\$ 150.00
08/20/2015	112312	Andrea Ogonosky	\$ 1,500.00
08/20/2015	112313	Athletic Supply Inc	\$ 10,172.00
08/20/2015	112309	ATMOS ENERGY	\$ 202.04
08/20/2015	40001695	BALLARD & TIGHE PUBLISHERS	\$ 628.87
08/20/2015	40001696	BARNES & NOBLE	\$ 23.96
08/20/2015	112314	BARSCO	\$ 121.19
08/20/2015	112315	BENCHMARK EDUCATION INC	\$ 192,417.50
08/20/2015	112316	Bibby Financial Services	\$ 1,004.10

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08/20/2015	40001697	BINSWANGER GLASS COMPANY	\$ 107.11
08/20/2015	112317	Blackboard, Inc	\$ 33,099.57
08/20/2015	40001698	Booksource	\$ 35,461.50
08/20/2015	40001699	CAREY'S SPORTS	\$ 10,198.75
08/20/2015	40001701	Century Fire Protection	\$ 16,499.44
08/20/2015	112379	Champions School of Real Estate	\$ 260.00
08/20/2015	112318	CHICK-FIL-A	\$ 152.15
08/20/2015	112321	Cintas Corporation	\$ 82.28
08/20/2015	112319	CLARK SECURITY PRODUCTS INC	\$ 1,388.16
08/20/2015	112322	Coca Cola Enterprises Bottling C	\$ 372.04
08/20/2015	112388	Coca Cola Enterprises Bottling C	\$ 472.04
08/20/2015	40001700	COMPLETE SUPPLY INC	\$ 168.00
08/20/2015	112320	COSTCO WAREHOUSE	\$ 703.58
08/20/2015	112323	Crawford Electric Supply	\$ 745.30
08/20/2015	112325	David Matthews	\$ 830.00
08/20/2015	90001585	Deborah Cron	\$ 750.57
08/20/2015	112324	DELL MARKETING LP	\$ 2,219.48
08/20/2015	40001702	DEMCO INC	\$ 117.37
08/20/2015	112326	Discount School Supply	\$ 221.31
08/20/2015	112327	Dream Ranch Offices Supplies	\$ 186.26
08/20/2015	112380	DUNCANVILLE CHAMBER OF COMMERCE	\$ 480.00
08/20/2015	112334	Earthgrains	\$ 79.20
08/20/2015	40001703	ECOLAB PEST ELIMINATION INC	\$ 1,633.00
08/20/2015	112328	EDUPHORIA!	\$ 4,500.00
08/20/2015	112329	ESC REGION 10	\$ 350.00
08/20/2015	112330	ESC REGION 10	\$ 590.00
08/20/2015	112332	ESC REGION 11	\$ 1,510.00
08/20/2015	112331	ESC REGION 11	\$ 1,860.00
08/20/2015	112333	ESC REGION 11	\$ 225.00
08/20/2015	112335	Every Season School Supply	\$ 89.55
08/20/2015	112337	Facility Solutions Group	\$ 7,305.00
08/20/2015	112338	Fornine Music LLC	\$ 3,500.00
08/20/2015	112336	FRED PRYOR SEMINARS CAREERTRACK	\$ 79.00
08/20/2015	112339	Fruhauf Uniforms, Inc	\$ 501.53
08/20/2015	112340	G & K SERVICES	\$ 3,659.50
08/20/2015	112385	Gina Evans	\$ 120.00
08/20/2015	112375	Glen Rose ISD	\$ 300.00
08/20/2015	112381	Haltom High School Cross Country	\$ 250.00
08/20/2015	40001704	HARDIES FRUIT & VEGETABLE CO INC	\$ 448.08
08/20/2015	112342	Hasty Awards	\$ 269.21
08/20/2015	112386	Herman Johnson	\$ 323.14
08/20/2015	112341	HOLT SAND & GRAVEL	\$ 2,192.00
08/20/2015	112343	Houghton Mifflin Harcourt	\$ 29,513.75
08/20/2015	112344	INTERSPEC LLC	\$ 1,058.00
08/20/2015	40001705	John Deere Landscapes	\$ 442.80
08/20/2015	90001586	Kimmerie Ellis	\$ 39.69
08/20/2015	112345	LABATT FOOD SERVICE	\$ 504.08
08/20/2015	112376	Leasor Crass, P.C.	\$ 8,084.52
08/20/2015	112346	LOWE'S	\$ 341.20

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08/20/2015	112382	Mark A. Wesley	\$ 105.00
08/20/2015	112347	MASTERS DISTRIBUTION	\$ 5,340.48
08/20/2015	112350	Matera Paper Co.	\$ 196.80
08/20/2015	112348	MCCOY'S PHOTOGRAPHY INC	\$ 370.00
08/20/2015	40001706	MCGRAW HILL COMPANIES	\$ 5,035.68
08/20/2015	112351	Milk Products, LLC (Dallas)	\$ 1,390.81
08/20/2015	112349	MR JIM'S PIZZA	\$ 235.32
08/20/2015	40001707	NAPA AUTO PARTS	\$ 97.88
08/20/2015	40001708	National Wholesale Supply, Inc.	\$ 555.91
08/20/2015	112352	NICHOLAS MALLOUF	\$ 400.00
08/20/2015	112353	NOW Magazines LLC	\$ 1,195.00
08/20/2015	112354	OFFICE DEPOT	\$ 8,242.15
08/20/2015	112355	ORLANDO CHAPA	\$ 1,500.00
08/20/2015	112387	ORLANDO CHAPA	\$ 3,050.00
08/20/2015	112356	PEARSON EDUCATION	\$ 13,748.35
08/20/2015	40001712	Pepwear LLC	\$ 305.00
08/20/2015	40001713	Pollock Paper Distributors	\$ 4,172.20
08/20/2015	40001709	POSITIVE PROMOTIONS	\$ 357.53
08/20/2015	112357	PPG Architectural Finishes	\$ 330.38
08/20/2015	40001710	PRECISION BUSINESS MACHINES INC	\$ 5,135.00
08/20/2015	112358	Premier Truck Group	\$ 98.55
08/20/2015	40001711	PROFORMA A Z SPECIALTIES	\$ 12,112.32
08/20/2015	40001714	QUILL CORPORATION	\$ 370.38
08/20/2015	40001715	SCHOLASTIC INC	\$ 2,253.55
08/20/2015	40001716	SCHOOL SPECIALTY	\$ 422.61
08/20/2015	112362	School Technology Associates	\$ 117,177.50
08/20/2015	112359	SHI-GOVERNMENT SOLUTIONS INC	\$ 91,914.34
08/20/2015	112360	SHOWTECH PRODUCTION INC	\$ 6,229.08
08/20/2015	112361	SOUTHWEST INTERNATIONAL TRUCKS	\$ 3,525.87
08/20/2015	40001717	SOUTHWEST PRINTING AND COPY INC	\$ 2,777.40
08/20/2015	40001718	Sport Supply Group	\$ 659.09
08/20/2015	40001719	Staples Advantage #2443	\$ 707.16
08/20/2015	112383	STEVE REDDEHASE	\$ 105.00
08/20/2015	112363	Summit Integration Systems	\$ 1,060,875.00
08/20/2015	112308	SUPERIOR FIBER & DATA SERVICES INC	\$ 7,114.09
08/20/2015	112364	Supplyworks	\$ 719.00
08/20/2015	112369	Texas Association for Bilingual	\$ 350.00
08/20/2015	112365	TEXAS DEPARTMENT OF LICENSING AND	\$ 40.00
08/20/2015	112377	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 55.00
08/20/2015	112378	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 55.00
08/20/2015	112384	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 55.00
08/20/2015	112366	THOM TOMKO	\$ 295.00
08/20/2015	112367	THORNTREE COUNTRY CLUB	\$ 1,620.00
08/20/2015	112368	TRANE US INC	\$ 2,698.50
08/20/2015	112370	UNITED REFRIGERATION INC	\$ 277.29
08/20/2015	112372	United Site Services of Texas, Inc.	\$ 84.00
08/20/2015	112371	US Oxygen and Supply	\$ 56.10
08/20/2015	112374	Wallace Packaging, LLC	\$ 2,625.00
08/20/2015	90001587	William Foster	\$ 263.14

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08/20/2015	112373	WW GRAINGER INC	\$ 313.00
08/27/2015	112390	Action Publishing, Inc.	\$ 546.76
08/27/2015	112391	Apex Learning Inc	\$ 47,425.00
08/27/2015	112392	Asian Food Solutions	\$ 6,522.12
08/27/2015	40001720	BARNES & NOBLE	\$ 17,450.20
08/27/2015	112393	BARSCO	\$ 32.18
08/27/2015	112394	BENCHMARK EDUCATION INC	\$ 7,502.50
08/27/2015	112437	Berkner High School	\$ 250.00
08/27/2015	112395	Bibby Financial Services	\$ 1,635.05
08/27/2015	40001723	Calico Industries, Inc	\$ 4,430.80
08/27/2015	112396	CARD SERVICE CENTER	\$ 3,405.33
08/27/2015	112399	Care Now Corporation	\$ 250.00
08/27/2015	112397	CDW GOVERNMENT INC	\$ 269.03
08/27/2015	112438	Charles Howard	\$ 115.00
08/27/2015	40001721	CHEM AQUA INC	\$ 794.68
08/27/2015	112400	Cintas Corporation	\$ 82.51
08/27/2015	112401	Coca Cola Enterprises Bottling C	\$ 2,622.40
08/27/2015	40001722	COMPLETE SUPPLY INC	\$ 1,109.80
08/27/2015	112398	COSTCO WAREHOUSE	\$ 2,839.93
08/27/2015	112402	Crawford Electric Supply	\$ 15,414.85
08/27/2015	112405	Decker Equipment	\$ 627.33
08/27/2015	112403	DELL MARKETING LP	\$ 431.92
08/27/2015	112404	DOUGLASS DISTRIBUTING	\$ 3,827.44
08/27/2015	112406	Dream Ranch Offices Supplies	\$ 206.67
08/27/2015	112407	Dual Language Training Institute	\$ 2,800.00
08/27/2015	112408	Earthgrains	\$ 2,521.08
08/27/2015	40001724	Ecolab Equipment Care	\$ 256.99
08/27/2015	112409	Education Logistics, Inc.	\$ 8,244.00
08/27/2015	112439	Elvis Spears	\$ 122.50
08/27/2015	112440	Eules Trinity High School	\$ 200.00
08/27/2015	112410	FAST SIGNS INC	\$ 25.00
08/27/2015	112412	Focus Newspaper of DFW, Inc.	\$ 572.50
08/27/2015	112411	FRED PRYOR SEMINARS CAREERTRACK	\$ 128.00
08/27/2015	112413	G & K SERVICES	\$ 228.66
08/27/2015	112414	GANDY INK	\$ 2,119.75
08/27/2015	40001725	GT Distributors, Inc	\$ 372.25
08/27/2015	40001726	GWG Wood Group, Inc.	\$ 1,732.50
08/27/2015	40001727	HARDIES FRUIT & VEGETABLE CO INC	\$ 2,537.95
08/27/2015	112441	HENRIETTA FLORES HECK	\$ 395.00
08/27/2015	112415	InfinitySound	\$ 50.00
08/27/2015	90001588	Jill Schoonover	\$ 175.64
08/27/2015	112442	JOHN LINNE	\$ 410.00
08/27/2015	112453	Leisa Reed	\$ 864.00
08/27/2015	112443	LINDA POLLEY	\$ 515.00
08/27/2015	112416	Literacy Texas	\$ 250.00
08/27/2015	112417	M & M PAINT INC	\$ 6,000.00
08/27/2015	112418	MaiLogix	\$ 2,013.98
08/27/2015	40001728	MCGRAW HILL COMPANIES	\$ 1,254.72
08/27/2015	112444	MICHAEL DENARDO	\$ 450.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
08/27/2015	112419	Milk Products, LLC (Dallas)	\$ 10,503.76
08/27/2015	40001729	National Wholesale Supply, Inc.	\$ 991.91
08/27/2015	112420	North Texas Tollway Authority	\$ 17.85
08/27/2015	112445	Pamela Fuchs	\$ 465.00
08/27/2015	112446	Pasadena Education Foundation	\$ 150.00
08/27/2015	112421	PPG Architectural Finishes	\$ 272.17
08/27/2015	40001730	PRECISION BUSINESS MACHINES INC	\$ 8,717.75
08/27/2015	112422	PRIORITY MANAGEMENT	\$ 97.65
08/27/2015	40001731	QUILL CORPORATION	\$ 194.79
08/27/2015	40001732	RB SPORTING GOODS	\$ 4,381.75
08/27/2015	112447	Roger Grantham	\$ 440.00
08/27/2015	40001733	SCHOLASTIC BOOK FAIRS INC	\$ 2,253.55
08/27/2015	112425	Schoolmate	\$ 3,544.50
08/27/2015	112423	SHI-GOVERNMENT SOLUTIONS INC	\$ 2,946.10
08/27/2015	112426	Skyward	\$ 145,825.50
08/27/2015	40001734	SOUTHWEST PRINTING AND COPY INC	\$ 16,926.88
08/27/2015	40001736	Sport Supply Group, Inc	\$ 848.95
08/27/2015	112427	Stanford Education	\$ 125.00
08/27/2015	40001737	Staples Advantage #2443	\$ 797.55
08/27/2015	40001735	SUNBELT POOLS	\$ 1,300.47
08/27/2015	112424	SUNGARD PENTAMATION INC	\$ 7,916.43
08/27/2015	112389	SUPERIOR FIBER & DATA SERVICES INC	\$ 19,474.44
08/27/2015	112449	Teresa Woodard	\$ 395.00
08/27/2015	112450	Terry Todd Teetz	\$ 122.50
08/27/2015	112428	TEXAS ALTERNATOR STARTER SERVICE	\$ 142.25
08/27/2015	112451	Texas Dept of Public Safety Crime Records	\$ 531.00
08/27/2015	112448	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 165.00
08/27/2015	112431	Texas Star Recognition, LLC	\$ 960.00
08/27/2015	112432	The Packaging Factory, Ltd.	\$ 380.40
08/27/2015	112429	THE TENNIS SHOP	\$ 4,010.00
08/27/2015	112430	TRANE US INC	\$ 797.13
08/27/2015	112433	UNITED REFRIGERATION INC	\$ 374.38
08/27/2015	112436	Weldon, Williams & Lick, Inc.	\$ 868.95
08/27/2015	112434	WNA-Houston	\$ 5,906.50
08/27/2015	112435	WW GRAINGER INC	\$ 190.62
08/27/2015	112452	Yaritza Santiago	\$ 115.00
08/28/2015	112454	AT&T	\$ 435.53
08/28/2015	112456	RLK Engineering	\$ 3,500.00
08/28/2015	112455	TOM KENNEDY	\$ 42.64
08/31/2015	112461	Alice Whitten Chapter 13 Trustee	\$ 790.00
08/31/2015	112462	Alice Whitten Chapter 13 Trustee	\$ 372.00
08/31/2015	112463	Alice Whitten Chapter 13 Trustee	\$ 790.00
08/31/2015	112464	American Fidelity Life Assur	\$ 75.57
08/31/2015	112457	AMERICAN GENERAL INSURANCE	\$ 928.66
08/31/2015	112458	AMERICAN UNITED LIFE INS CO	\$ 250.00
08/31/2015	112459	AMERICAN UNITED LIFE INS CO	\$ 250.00
08/31/2015	112460	ATPE	\$ 1,318.28
08/31/2015	112497	BENCHMARK EDUCATION INC	\$ 24,586.20
08/31/2015	40001738	BINSWANGER GLASS COMPANY	\$ 265.53

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08/31/2015	90001589	Catherine Self-Morgan	\$ 49.84
08/31/2015	112499	Century Fire Protection	\$ 16,499.44
08/31/2015	112465	College Life Insurance Co of American	\$ 405.47
08/31/2015	112498	COSTCO WAREHOUSE	\$ 341.16
08/31/2015	112500	Crawford Electric Supply	\$ 499.70
08/31/2015	112501	DELL MARKETING LP	\$ 6,049.53
08/31/2015	112466	DISD Internal Payroll	\$ 495.03
08/31/2015	112467	Duncanville ISD Education Foundation	\$ 15.00
08/31/2015	112468	ECAP L L C	\$ 880.00
08/31/2015	112503	Educational Enterprises Recordin	\$ 150.00
08/31/2015	112502	ESC REGION 10	\$ 3,000.00
08/31/2015	112504	Ewing Irrigation Supply	\$ 368.58
08/31/2015	112469	FIDELITY SECURITY LIFE INS CO	\$ 25.00
08/31/2015	112470	FIDELITY SECURITY LIFE INS CO	\$ 25.00
08/31/2015	112505	Garage Radillo	\$ 58.00
08/31/2015	112471	Genworth Life Ins Co	\$ 77.86
08/31/2015	112506	Global Asset	\$ 770,256.00
08/31/2015	112507	HOME DEPOT CREDIT SERVICES	\$ 2,170.72
08/31/2015	112472	INTERNAL REVENUE SERVICE	\$ 125.00
08/31/2015	112473	INTERNAL REVENUE SERVICE	\$ 265.00
08/31/2015	112508	LOWE'S	\$ 2,342.52
08/31/2015	40001739	NAPA AUTO PARTS	\$ 34.35
08/31/2015	112474	NORTH DAKOTA SDU	\$ 151.76
08/31/2015	112475	NORTH DAKOTA SDU	\$ 151.76
08/31/2015	112476	Performant Recovery, Inc.	\$ 265.59
08/31/2015	112477	Pioneer Credit Recovery, Inc.	\$ 253.90
08/31/2015	40001740	PRECISION BUSINESS MACHINES INC	\$ 359.52
08/31/2015	112509	Pro View Foods, LLC	\$ 7,290.00
08/31/2015	40001741	PROFORMA A Z SPECIALTIES	\$ 332.00
08/31/2015	112510	SHI-GOVERNMENT SOLUTIONS INC	\$ 2,100.00
08/31/2015	112478	Southwest Dallas AFT	\$ 10,274.00
08/31/2015	112479	TASSP	\$ 30.00
08/31/2015	112480	TEXAS CLASSROOM TEACHER ASSN	\$ 527.99
08/31/2015	112481	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 14.59
08/31/2015	40001742	Texas School Administrators' Legal Digest	\$ 135.00
08/31/2015	112482	TEXAS STATE TEACHER ASSN	\$ 120.75
08/31/2015	112483	TEXAS TEACHERS	\$ 1,180.00
08/31/2015	112484	TG	\$ 2,616.81
08/31/2015	112511	THE LIBRARY STORE	\$ 233.34
08/31/2015	112485	TIM TRUMAN	\$ 1,680.00
08/31/2015	112486	TIM TRUMAN	\$ 760.00
08/31/2015	112487	TOM POWERS	\$ 650.00
08/31/2015	112488	TOM POWERS	\$ 200.50
08/31/2015	112489	TOM POWERS	\$ 855.00
08/31/2015	112490	TOM POWERS	\$ 450.00
08/31/2015	112491	TOM POWERS	\$ 450.00
08/31/2015	112492	TOM POWERS	\$ 884.00
08/31/2015	112493	TOM POWERS	\$ 895.00
08/31/2015	112494	TOM POWERS	\$ 438.00

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08/31/2015	112495	Transamerica Life Insurance Comp	\$ 287.83
08/31/2015	112512	UNITED REFRIGERATION INC	\$ 150.00
08/31/2015	112496	US DEPARTMENT OF EDUCATION	\$ 2,267.78
08/31/2015	112513	WW GRAINGER INC	\$ 176.84