

# Online Check Register

Date Range: 07-01-2014 to 06-30-2015

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
07/02/2014	105838	AIRGAS USA	\$ 116.74
07/02/2014	40000762	BINSWANGER GLASS COMPANY	\$ 65.00
07/02/2014	105839	BLUE EAGLE PRODUCTIONS	\$ 1,674.00
07/02/2014	40000763	Booksource	\$ 3,649.60
07/02/2014	105840	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 1,600.00
07/02/2014	105841	City Electric Supply Co. LTD	\$ 384.42
07/02/2014	105856	CITY OF DALLAS	\$ 6,811.68
07/02/2014	105857	CITY OF DUNCANVILLE	\$ 17,565.85
07/02/2014	105859	CITY OF DUNCANVILLE	\$ 1,786.26
07/02/2014	105842	Crawford Electric Supply	\$ 509.46
07/02/2014	105843	Daktronics Inc	\$ 23,793.00
07/02/2014	105851	David Swabb	\$ 35.00
07/02/2014	105849	DUNCANVILLE CHAMBER OF COMMERCE	\$ 250.00
07/02/2014	105850	DUNCANVILLE LIONS CLUB	\$ 45.00
07/02/2014	105844	G & K SERVICES	\$ 1,909.48
07/02/2014	105855	Jarvis Walker	\$ 224.00
07/02/2014	105852	Kim Pollard	\$ 75.00
07/02/2014	40000764	NAPA AUTO PARTS	\$ 48.64
07/02/2014	40000765	NCS Pearson	\$ 8,403.20
07/02/2014	105853	Opal Autry	\$ 15.60
07/02/2014	105845	O'REILLY AUTO PARTS INC	\$ 266.59
07/02/2014	90000918	Ray Alfred	\$ 14.00
07/02/2014	105854	Six Flags Over Texas	\$ 7,117.88
07/02/2014	40000766	Staples Advantage #2443	\$ 66.09
07/02/2014	105846	TEPSA	\$ 334.00
07/02/2014	105847	TRANE US INC	\$ 364.17
07/02/2014	105848	UNITED REFRIGERATION INC	\$ 11.20
07/02/2014	105858	US POSTAL SERVICE	\$ 2,789.14
07/07/2014	105860	MidAmerica Administrative & Retirement Solutions, Inc.	\$ 21,422.79
07/10/2014	105865	ATMOS ENERGY	\$ 2,937.52
07/10/2014	40000767	Booksource	\$ 663.14
07/10/2014	105867	C & R SEATING INC	\$ 3,580.00
07/10/2014	105869	Cavallo Energy	\$ 145,111.93
07/10/2014	105868	CDW GOVERNMENT INC	\$ 389.05
07/10/2014	105866	Century Fire Protection	\$ 346.00
07/10/2014	105870	Coca Cola Enterprises Bottling C	\$ 110.40
07/10/2014	40000768	COLOR STATION LLC	\$ 487.13
07/10/2014	105862	Cynthia Smith-Brown	\$ 29.40
07/10/2014	105871	DAILY COMMERCIAL RECORD INC	\$ 57.50
07/10/2014	105885	DOUGLASS DISTRIBUTING	\$ 448.14
07/10/2014	105872	Enterprise Rent-A-Car	\$ 1,085.10
07/10/2014	105873	EQUIPMENT DEPOT	\$ 138.02
07/10/2014	105874	FLOWERS BY SANDRA	\$ 281.90
07/10/2014	105875	G & K SERVICES	\$ 149.61
07/10/2014	105863	Hilton Austin	\$ 261.60
07/10/2014	105877	HM Receivables Co	\$ 18,865.23
07/10/2014	105876	HOME DEPOT CREDIT SERVICES	\$ 682.41
07/10/2014	105864	Janice Savage-Martin	\$ 172.47
07/10/2014	105878	LOWE'S	\$ 914.54

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07/10/2014	105879	Michaels Patio	\$ 18,753.00
07/10/2014	105880	Pearson Education, Inc.	\$ 10,583.42
07/10/2014	105881	Petroleum Traders Corporation	\$ 18,423.77
07/10/2014	40000769	Staples Advantage #2443	\$ 726.43
07/10/2014	90000919	Stinnett Robbie	\$ 195.92
07/10/2014	105888	SUNGARD PENTAMATION INC	\$ 1,920.00
07/10/2014	105883	TeamLine Sporting Goods	\$ 7,957.25
07/10/2014	105884	Texas Star Recognition, LLC	\$ 1,116.00
07/10/2014	40000770	The Anchor Group, Inc.	\$ 547.00
07/10/2014	105886	The University of Texas at Austin	\$ 271.25
07/10/2014	105882	TRANE US INC	\$ 47.10
07/10/2014	40000771	VARSITY SPIRIT FASHIONS	\$ 2,156.02
07/10/2014	105887	WW GRAINGER INC	\$ 1,406.25
07/10/2014	105861	Zamora Maria	\$ 246.65
07/17/2014	105889	A 1 GRASS SAND & STONE	\$ 50.00
07/17/2014	105890	ABSOLUTE UNIFORM CO INC	\$ 192.00
07/17/2014	105891	AIRGAS USA	\$ 60.56
07/17/2014	105892	ATMOS ENERGY	\$ 641.48
07/17/2014	105893	Baker Distributing Co., LLC	\$ 272.00
07/17/2014	90000922	Bartels Angela	\$ 240.97
07/17/2014	105894	Bibby Financial Services	\$ 4,222.95
07/17/2014	40000772	BINSWANGER GLASS COMPANY	\$ 145.71
07/17/2014	40000773	Booksource	\$ 25.46
07/17/2014	105939	Camarena Emily	\$ 209.15
07/17/2014	105924	CAMT	\$ 660.00
07/17/2014	105940	CAMT	\$ 350.00
07/17/2014	105926	Carla Fahey	\$ 333.22
07/17/2014	105896	Cenergistic, Inc.	\$ 31,670.00
07/17/2014	105895	Century Fire Protection	\$ 2,956.00
07/17/2014	105925	CITY OF DUNCANVILLE	\$ 46,952.00
07/17/2014	105897	Coca Cola Enterprises Bottling C	\$ 66.24
07/17/2014	105898	Crawford Electric Supply	\$ 1,098.68
07/17/2014	40000782	CRISIS PREVENTION INSTITUTE INC	\$ 150.00
07/17/2014	40000774	CWI Digital Systems, LLC	\$ 1,998.00
07/17/2014	105899	DALLAS CENTRAL APPRAISAL DISTRICT	\$ 30,823.33
07/17/2014	40000775	DEALERS ELECTRICAL SUPPLY	\$ 107.33
07/17/2014	40000783	DEALERS ELECTRICAL SUPPLY	\$ 1,044.32
07/17/2014	40000776	DEMCO INC	\$ 241.00
07/17/2014	105901	Earthgrains	\$ 1,712.70
07/17/2014	40000777	ECOLAB PEST ELIMINATION INC	\$ 2,166.50
07/17/2014	40000778	Engage Educational Technologies	\$ 65.00
07/17/2014	105927	Equity Center	\$ 12,775.80
07/17/2014	105900	ESC REGION 10	\$ 684.00
07/17/2014	105928	FAMILY & CONSUMER SCIENCES TEACH	\$ 600.00
07/17/2014	105902	FLOWERS BY SANDRA	\$ 50.00
07/17/2014	105903	G & K SERVICES	\$ 51.00
07/17/2014	90000925	Gibbs Felix	\$ 304.47
07/17/2014	105904	H. Karlsson Woodwinds	\$ 370.00
07/17/2014	105905	HEAVY DUTY BUS PARTS INC	\$ 11,998.07

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07/17/2014	90000924	Hill Kristine	\$ 36.54
07/17/2014	40000779	John Deere Landscapes	\$ 258.56
07/17/2014	105906	LABATT FOOD SERVICE	\$ 12,204.44
07/17/2014	105907	M & M PAINT INC	\$ 480.00
07/17/2014	105908	MailFinance	\$ 403.33
07/17/2014	40000780	Megahertz Technology	\$ 1,200.00
07/17/2014	105909	Milk Products, LLC (Dallas)	\$ 10,391.40
07/17/2014	90000921	Mooney Stephanie	\$ 31.28
07/17/2014	90000928	Morganfield Virginia	\$ 155.24
07/17/2014	40000784	OFFICE DEPOT	\$ 6,636.51
07/17/2014	105910	O'REILLY AUTO PARTS INC	\$ 422.10
07/17/2014	90000931	Ortiz Alfonso	\$ 77.46
07/17/2014	90000929	Outten Denise	\$ 165.14
07/17/2014	105930	Padilla Poll	\$ 160.00
07/17/2014	105912	Pearson Education, Inc.	\$ 3,273.22
07/17/2014	90000927	Pirotte Rebecca	\$ 50.34
07/17/2014	105911	PROLOGIC	\$ 300.00
07/17/2014	105929	PROPERTY CASUALTY ALLIANCE OF TX	\$ 411.17
07/17/2014	90000923	Ray Alfred	\$ 12.50
07/17/2014	90000926	Rodriguez George	\$ 325.89
07/17/2014	105931	School Nutrition Association	\$ 146.75
07/17/2014	105913	SCT Consulting, LLC	\$ 1,258.96
07/17/2014	105914	SMITH FLOORING COVERING INC	\$ 650.00
07/17/2014	90000920	Sorensen Linda	\$ 54.05
07/17/2014	40000781	SOUTHWEST PRINTING AND COPY INC	\$ 2,211.75
07/17/2014	105932	TASA	\$ 419.23
07/17/2014	105933	TASBO	\$ 300.00
07/17/2014	105919	Technical Services	\$ 445.00
07/17/2014	105936	Texas Association of Student Cou	\$ 5,630.00
07/17/2014	105934	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 165.00
07/17/2014	105915	TEXAS TECH UNIVERSITY	\$ 285.00
07/17/2014	105916	TFH (USA) LTD	\$ 413.24
07/17/2014	105920	The Breakthrough Coach	\$ 575.00
07/17/2014	105937	The University of Texas at Dalla	\$ 400.00
07/17/2014	105917	THINKING MAPS INC	\$ 250.00
07/17/2014	105918	THORNTREE COUNTRY CLUB	\$ 796.00
07/17/2014	105935	TOM KENNEDY	\$ 498.49
07/17/2014	90000930	Trull Crystal	\$ 54.32
07/17/2014	105921	UNITED REFRIGERATION INC	\$ 997.26
07/17/2014	105922	United Site Services of Texas, Inc.	\$ 80.00
07/17/2014	105938	Womack David	\$ 900.00
07/17/2014	105923	WW GRAINGER INC	\$ 167.63
07/22/2014	105941	Texas State Athletic Trainers As	\$ 425.00
07/23/2014	105966	Alice Whitten Chapter 13 Trustee	\$ 372.00
07/23/2014	105967	Alice Whitten Chapter 13 Trustee	\$ 790.00
07/23/2014	105968	Alice Whitten Chapter 13 Trustee	\$ 790.00
07/23/2014	105969	American Fidelity Life Assur	\$ 75.57
07/23/2014	105961	AMERICAN GENERAL INSURANCE	\$ 1,836.92
07/23/2014	105945	American Sign Language Teachers	\$ 10.00

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07/23/2014	105962	AMERICAN STUDENT ASSISTANCE	\$ 314.40
07/23/2014	105963	AMERICAN UNITED LIFE INS CO	\$ 250.00
07/23/2014	105964	AMERICAN UNITED LIFE INS CO	\$ 250.00
07/23/2014	40000785	ASCD	\$ 219.00
07/23/2014	105942	AT&T Gigaman	\$ 14,997.97
07/23/2014	105943	AT&T Sch Messenger	\$ 679.91
07/23/2014	105944	AT&T T1	\$ 146.73
07/23/2014	105965	ATPE	\$ 1,959.01
07/23/2014	105970	College Life Insurance Co of American	\$ 501.97
07/23/2014	105971	Delta Management Associates, Inc.	\$ 618.00
07/23/2014	105946	Duncanville Rotary Club	\$ 134.00
07/23/2014	105972	ECAP L L C	\$ 680.00
07/23/2014	105973	FIDELITY SECURITY LIFE INS CO	\$ 25.00
07/23/2014	105974	FIDELITY SECURITY LIFE INS CO	\$ 25.00
07/23/2014	105975	Genworth Life Ins Co	\$ 77.86
07/23/2014	105976	INTERNAL REVENUE SERVICE	\$ 125.00
07/23/2014	105977	INTERNAL REVENUE SERVICE-ACS	\$ 368.18
07/23/2014	105978	INTERNAL REVENUE SERVICE-ACS	\$ 380.13
07/23/2014	105979	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
07/23/2014	105947	Marlies Peregory	\$ 69.75
07/23/2014	105948	NASSP	\$ 210.00
07/23/2014	105980	NORTH DAKOTA SDU	\$ 151.76
07/23/2014	105981	NORTH DAKOTA SDU	\$ 151.76
07/23/2014	105982	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
07/23/2014	105983	Pennsylvania Higher Education As	\$ 328.41
07/23/2014	105950	Phil McNeely	\$ 110.01
07/23/2014	105984	Pioneer Credit Recovery, Inc.	\$ 216.83
07/23/2014	105949	PROLOGIC	\$ 159,970.00
07/23/2014	105951	Renee McNeely	\$ 20.29
07/23/2014	40000786	Republic Waste Services of Texas	\$ 1,529.07
07/23/2014	105952	TASSP	\$ 460.00
07/23/2014	105985	TASSP	\$ 48.75
07/23/2014	105953	Terry Todd Teetz	\$ 52.50
07/23/2014	105954	Texas Association of Student Cou	\$ 80.00
07/23/2014	106020	Texas Comptroller of Public Accounts	\$ 100.00
07/23/2014	105955	Texas Council for Economic Educa	\$ 160.00
07/23/2014	105986	TEXAS FEDERATION OF TEACHERS	\$ 4,866.20
07/23/2014	106021	Texas Girls Coaches Association	\$ 50.00
07/23/2014	106019	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 220.00
07/23/2014	105987	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 15.91
07/23/2014	105988	TEXAS STATE TEACHER ASSN	\$ 170.56
07/23/2014	105989	TEXAS TEACHERS	\$ 5,294.17
07/23/2014	105990	TG	\$ 492.65
07/23/2014	105991	TG	\$ 203.77
07/23/2014	105992	TG	\$ 492.62
07/23/2014	105993	TG	\$ 548.27
07/23/2014	105994	TG	\$ 450.51
07/23/2014	105995	TG	\$ 509.93
07/23/2014	105996	TG	\$ 463.36

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07/23/2014	105997	TG	\$ 533.82
07/23/2014	105998	TG	\$ 280.49
07/23/2014	105999	TG	\$ 242.58
07/23/2014	106000	TG	\$ 465.53
07/23/2014	106001	TG	\$ 97.67
07/23/2014	106002	TG	\$ 696.50
07/23/2014	105956	The University of Texas at Arlington	\$ 1,440.00
07/23/2014	105957	The University of Texas at Austin	\$ 1,700.00
07/23/2014	106003	TIM TRUMAN	\$ 1,533.00
07/23/2014	106004	TOM POWERS	\$ 404.00
07/23/2014	106005	TOM POWERS	\$ 176.31
07/23/2014	106006	TOM POWERS	\$ 50.88
07/23/2014	106007	TOM POWERS	\$ 446.00
07/23/2014	106008	TOM POWERS	\$ 895.00
07/23/2014	106009	TOM POWERS	\$ 650.00
07/23/2014	106010	TOM POWERS	\$ 855.00
07/23/2014	106011	TOM POWERS	\$ 888.00
07/23/2014	106012	TOM POWERS	\$ 884.00
07/23/2014	106013	Transamerica Life Insurance Comp	\$ 287.83
07/23/2014	105958	TxDMV	\$ 2.00
07/23/2014	106015	US DEPARTMENT OF EDUCATION	\$ 479.90
07/23/2014	106016	US DEPARTMENT OF EDUCATION	\$ 1,711.20
07/23/2014	106017	US DEPARTMENT OF EDUCATION	\$ 558.85
07/23/2014	106018	US DEPARTMENT OF EDUCATION	\$ 392.00
07/23/2014	106014	US DEPARTMENT OF EDUCATION	\$ 394.37
07/23/2014	105959	US POSTMASTER	\$ 49.00
07/23/2014	105960	Whitten Inn University	\$ 340.08
07/23/2014	106022	Women's Basketball Coache's Asso	\$ 85.00
07/24/2014	106031	A 1 GRASS SAND & STONE	\$ 70.00
07/24/2014	90000943	Ahmadian Masoud	\$ 235.12
07/24/2014	106032	APLUS INC	\$ 25.95
07/24/2014	106035	Caldwell Country Chevrolet	\$ 21,447.00
07/24/2014	106033	CARD SERVICE CENTER	\$ 614.23
07/24/2014	106034	CARD SERVICE CENTER	\$ 2,905.00
07/24/2014	90000941	Chrietzberg Michael	\$ 326.75
07/24/2014	106036	Cintas Corporation	\$ 122.60
07/24/2014	106037	CITY OF DALLAS	\$ 100.00
07/24/2014	106026	Coca Cola Enterprises Bottling C	\$ 201.44
07/24/2014	106025	Conway Ina	\$ 51.13
07/24/2014	106038	Dallas Convention Center	\$ 3,515.00
07/24/2014	90000935	Dillard Lou Edwin	\$ 85.07
07/24/2014	90000933	Ellis Mary	\$ 183.10
07/24/2014	106041	Emma, Inc	\$ 100.00
07/24/2014	106039	Enterprise Rent-A-Car	\$ 846.00
07/24/2014	106027	ESC REGION 11	\$ 575.00
07/24/2014	106028	ESC REGION 20	\$ 784.00
07/24/2014	106040	ESC REGION 20	\$ 2,464.00
07/24/2014	106042	FARMER BROTHERS COFFEE	\$ 237.54
07/24/2014	106044	Follett School Solutions, Inc.	\$ 271.45

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07/24/2014	106043	FRANKLIN COVEY	\$ 13,660.58
07/24/2014	106045	G & K SERVICES	\$ 175.11
07/24/2014	90000932	Green Shannon	\$ 621.29
07/24/2014	40000790	HARDIES FRUIT & VEGETABLE CO INC	\$ 660.10
07/24/2014	90000940	Hargrove Julie	\$ 28.00
07/24/2014	106046	HAYES SOFTWARE SYSTEMS	\$ 3,138.00
07/24/2014	40000799	Intertech Security	\$ 49,368.50
07/24/2014	90000936	Johnson Eika	\$ 292.84
07/24/2014	106047	Kellogg & Sovereign	\$ 2,200.00
07/24/2014	40000787	KILGO CONSULTING INC	\$ 1,320.00
07/24/2014	90000939	King Brandee	\$ 301.67
07/24/2014	90000938	Lamar Jay	\$ 135.01
07/24/2014	106068	Leasor Crass, P.C.	\$ 3,197.00
07/24/2014	106048	Leslie's Swimming Pool Supplies	\$ 16.70
07/24/2014	106049	M & M PAINT INC	\$ 2,880.00
07/24/2014	106050	Mac Haik Ford	\$ 430.29
07/24/2014	90000934	Manuel Eric	\$ 316.22
07/24/2014	40000788	Megahertz Technology	\$ 10.00
07/24/2014	106051	Meltwater News US Inc.	\$ 1,500.00
07/24/2014	40000791	NAPA AUTO PARTS	\$ 178.43
07/24/2014	40000792	National Wholesale Supply, Inc.	\$ 767.28
07/24/2014	106053	North Texas Tollway Authority	\$ 47.11
07/24/2014	106070	North Texas Tollway Authority	\$ 5.41
07/24/2014	106052	NOW Magazines LLC	\$ 1,195.00
07/24/2014	40000789	OFFICE DEPOT	\$ 799.96
07/24/2014	106069	OLIVE GARDEN	\$ 1,302.13
07/24/2014	106054	O'REILLY AUTO PARTS INC	\$ 928.86
07/24/2014	40000793	OTIS ELEVATOR CO INC	\$ 912.91
07/24/2014	90000937	Payne Shalonta	\$ 342.14
07/24/2014	106055	PENSKE TRUCK LEASING COMPANY	\$ 678.70
07/24/2014	106056	PETCO ANIMAL SUPPLIES INC	\$ 44.97
07/24/2014	106057	PPG Architectural Finishes	\$ 599.76
07/24/2014	40000794	QUALITY SOUND AND COMMUNICATIONS	\$ 1,632.17
07/24/2014	90000942	Ray Alfred	\$ 66.60
07/24/2014	106058	SCHLECHTY CENTER	\$ 1,100.00
07/24/2014	40000795	SCHOLASTIC BOOK FAIRS INC	\$ 2,276.45
07/24/2014	106029	SHI-GOVERNMENT SOLUTIONS INC	\$ 96,900.88
07/24/2014	40000796	Staples Advantage #2443	\$ 139.24
07/24/2014	106059	Star Waste	\$ 797.88
07/24/2014	40000798	STRASBURGER & PRICE, LLP	\$ 1,025.21
07/24/2014	106060	Supplemental Health Care	\$ 1,980.00
07/24/2014	106061	TASA	\$ 425.40
07/24/2014	106062	TASBO	\$ 505.00
07/24/2014	106064	TeamLine Sporting Goods	\$ 1,812.00
07/24/2014	106065	Texas Department of Agriculture	\$ 252.00
07/24/2014	106023	Texas High School Athletic Direc	\$ 40.00
07/24/2014	106024	Texas Interscholastic Swimming C	\$ 70.00
07/24/2014	106063	TRANE US INC	\$ 47.40
07/24/2014	106066	Trinity Armored Security, Inc.	\$ 45.00

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07/24/2014	106067	Twisters Spirit Athletics	\$ 330.00
07/24/2014	40000797	WillowTree Apps, Inc.	\$ 999.00
07/24/2014	106030	WW GRAINGER INC	\$ 816.68
07/24/2014	90000944	Zamora Maria	\$ 77.17
07/31/2014	106074	ABSOLUTE UNIFORM CO INC	\$ 319.75
07/31/2014	106075	B&B Concrete & Sawing Inc	\$ 5,680.00
07/31/2014	106076	BARSCO	\$ 231.87
07/31/2014	106077	Bibby Financial Services	\$ 3,539.23
07/31/2014	40000800	BINSWANGER GLASS COMPANY	\$ 965.16
07/31/2014	90000946	Bryant-Jones Torri	\$ 197.00
07/31/2014	106080	Care Now Corporation	\$ 230.00
07/31/2014	40000801	CAREY'S SPORTS	\$ 7,503.20
07/31/2014	40000802	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,372.75
07/31/2014	106081	Cavallo Energy	\$ 9,081.63
07/31/2014	106078	CDW GOVERNMENT INC	\$ 297.72
07/31/2014	40000803	CHEM AQUA INC	\$ 397.34
07/31/2014	106082	Chevron and Texaco Universal	\$ 257.49
07/31/2014	106073	CHICK-FIL-A	\$ 124.24
07/31/2014	106083	Chick-fil-A	\$ 71.50
07/31/2014	106084	Coca Cola Enterprises Bottling C	\$ 629.28
07/31/2014	106085	Committee for Children	\$ 359.00
07/31/2014	106079	COSTCO WAREHOUSE	\$ 252.31
07/31/2014	106086	Crawford Electric Supply	\$ 1,646.79
07/31/2014	40000804	DEALERS ELECTRICAL SUPPLY	\$ 771.15
07/31/2014	106087	DELL MARKETING LP	\$ 84.99
07/31/2014	106088	EAGLE NATIONAL STEEL LTD	\$ 434.50
07/31/2014	40000805	ECOLAB PEST ELIMINATION INC	\$ 147.00
07/31/2014	106091	Educational Enterprises Recordin	\$ 159.50
07/31/2014	106089	ESC REGION 10	\$ 9,800.00
07/31/2014	106090	ESC REGION 10	\$ 100.00
07/31/2014	106092	Every Season School Supply	\$ 4,815.70
07/31/2014	106093	Follett School Solutions, Inc.	\$ 344.20
07/31/2014	106094	G & K SERVICES	\$ 25.50
07/31/2014	106095	Gail M. Cheramie, Ph.D.	\$ 1,500.00
07/31/2014	106096	Garage Radillo	\$ 39.75
07/31/2014	40000806	HARDIES FRUIT & VEGETABLE CO INC	\$ 399.70
07/31/2014	106110	Hobby Lobby	\$ 253.32
07/31/2014	106097	Human Ware	\$ 1,303.00
07/31/2014	106098	J P EVERHART & CO INC	\$ 78.00
07/31/2014	106099	K&D Designs	\$ 610.00
07/31/2014	106100	Kitchen's Deli	\$ 37.40
07/31/2014	106101	LOWE'S	\$ 1,538.20
07/31/2014	106102	M & M PAINT INC	\$ 3,600.00
07/31/2014	90000945	Mason-Taylor Tiffany	\$ 197.00
07/31/2014	40000807	Megahertz Technology	\$ 2,111.00
07/31/2014	40000808	NAPA AUTO PARTS	\$ 219.45
07/31/2014	40000809	National Wholesale Supply, Inc.	\$ 748.52
07/31/2014	90000947	Parker Esta	\$ 56.13
07/31/2014	106103	PEARSON EDUCATION	\$ 418,324.92

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
07/31/2014	90000949	Pirotte Rebecca	\$ 261.22
07/31/2014	40000810	QUILL CORPORATION	\$ 110.99
07/31/2014	90000948	Roberts Corlis	\$ 197.00
07/31/2014	40000811	SCHOLASTIC BOOK FAIRS INC	\$ 1,526.97
07/31/2014	106104	Supplemental Health Care	\$ 1,485.00
07/31/2014	106106	Texas Motion Sports LLC	\$ 287.50
07/31/2014	106071	Texas School District Police Chi	\$ 25.00
07/31/2014	106072	The Palmer House Hilton Hotel	\$ 428.36
07/31/2014	106105	THE SHARPENING SHOP INC	\$ 260.67
07/31/2014	106107	The Suburban Newspaper	\$ 825.00
07/31/2014	106108	The Woodwind & Brasswind	\$ 80.00
07/31/2014	106109	UNITED REFRIGERATION INC	\$ 351.71
07/31/2014	90000950	Woodard-Thomas Donna	\$ 124.00
08/05/2014	106111	Mary E. Keller	\$ 4,708.03
08/07/2014	106122	American Golf Cars	\$ 480.00
08/07/2014	106123	Bibby Financial Services	\$ 412.02
08/07/2014	90000955	Brown Kathleen	\$ 248.80
08/07/2014	106125	CDW GOVERNMENT INC	\$ 998.49
08/07/2014	106129	Cenergistic, Inc.	\$ 31,670.00
08/07/2014	106124	Century Fire Protection	\$ 1,840.00
08/07/2014	106126	CITY OF DALLAS	\$ 6,382.13
08/07/2014	106127	CITY OF DUNCANVILLE	\$ 25,950.24
08/07/2014	106130	Coca Cola Enterprises Bottling C	\$ 202.80
08/07/2014	106128	COSTCO WAREHOUSE	\$ 1,114.08
08/07/2014	106131	Crawford Electric Supply	\$ 300.00
08/07/2014	106132	DAILY COMMERCIAL RECORD INC	\$ 77.88
08/07/2014	106112	DUNCANVILLE LIONS CLUB	\$ 90.00
08/07/2014	106136	Emma, Inc	\$ 100.00
08/07/2014	106133	ENVIROSAFE CONSULTING SRVC INC	\$ 34,570.00
08/07/2014	106134	ESC REGION 10	\$ 210.00
08/07/2014	106135	ESC REGION 10	\$ 225.00
08/07/2014	106137	Every Season School Supply	\$ 745.73
08/07/2014	106138	Flipdog Sportwear	\$ 1,202.50
08/07/2014	106139	Focus Newspaper of DFW, Inc.	\$ 945.00
08/07/2014	106140	G & K SERVICES	\$ 99.74
08/07/2014	106141	Garage Radillo	\$ 39.75
08/07/2014	106142	Georgia Expo Manufacturing Corp.	\$ 756.28
08/07/2014	90000958	Gibbs Felix	\$ 376.89
08/07/2014	40000814	HARDIES FRUIT & VEGETABLE CO INC	\$ 170.75
08/07/2014	90000956	Harp Kendra	\$ 104.43
08/07/2014	90000951	Henry Judith	\$ 278.49
08/07/2014	106143	HOME DEPOT CREDIT SERVICES	\$ 1,891.89
08/07/2014	106144	Houghton Mifflin Harcourt	\$ 219.46
08/07/2014	106113	INTERNATIONAL READING ASSOCIATION	\$ 99.00
08/07/2014	106145	Kathryn A. Torres	\$ 1,200.00
08/07/2014	40000812	KILGO CONSULTING INC	\$ 48,972.00
08/07/2014	106146	LABATT FOOD SERVICE	\$ 5,148.85
08/07/2014	106147	M & M PAINT INC	\$ 3,600.00
08/07/2014	106149	Mac Haik Ford	\$ 46.74



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08/07/2014	40000815	MCMILLAN JAMES EQUIPMENT CO LP	\$ 1,240.00
08/07/2014	40000816	Megahertz Technology	\$ 1,925.00
08/07/2014	106150	Milk Products, LLC (Dallas)	\$ 1,465.75
08/07/2014	106148	MR JIM'S PIZZA	\$ 127.29
08/07/2014	40000817	NAPA AUTO PARTS	\$ 13.14
08/07/2014	40000818	National Wholesale Supply, Inc.	\$ 245.05
08/07/2014	106152	OmniCheer	\$ 249.38
08/07/2014	106151	O'REILLY AUTO PARTS INC	\$ 924.22
08/07/2014	90000960	Ortiz Alfonso	\$ 100.30
08/07/2014	40000819	OTIS ELEVATOR CO INC	\$ 912.91
08/07/2014	90000954	Parker Joanne	\$ 53.27
08/07/2014	106114	PETTY CASH HEALTH SERVICES	\$ 50.00
08/07/2014	106115	Plano ISD	\$ 175.00
08/07/2014	106153	PPG Architectural Finishes	\$ 597.23
08/07/2014	40000820	PRECISION BUSINESS MACHINES INC	\$ 4,134.48
08/07/2014	90000952	Prince LaCheryl	\$ 197.00
08/07/2014	40000821	QUILL CORPORATION	\$ 1,875.92
08/07/2014	40000824	Republic Waste Services of Texas	\$ 5,998.26
08/07/2014	90000959	Rodriguez George	\$ 295.80
08/07/2014	106154	SMITH FLOORING COVERING INC	\$ 2,568.00
08/07/2014	90000953	Smith Sherri	\$ 63.62
08/07/2014	106155	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 584.47
08/07/2014	40000822	SOUTHWEST PRINTING AND COPY INC	\$ 6,695.00
08/07/2014	40000823	Staples Advantage #2443	\$ 2,071.67
08/07/2014	90000957	Stinnett Robbie	\$ 123.96
08/07/2014	106156	SUNBELT RENTALS INC	\$ 204.85
08/07/2014	106116	TASB, INC.	\$ 1,600.00
08/07/2014	106117	TASPA	\$ 530.00
08/07/2014	106118	TASSP	\$ 215.00
08/07/2014	106119	Tauwana Grant	\$ 559.00
08/07/2014	106120	Texas Dept of Public Safety Crime Records	\$ 470.00
08/07/2014	106158	Timothy L. Stevens	\$ 6,009.00
08/07/2014	106157	TRANE US INC	\$ 515.42
08/07/2014	106159	UNITED REFRIGERATION INC	\$ 1,616.20
08/07/2014	106161	United Site Services of Texas, Inc.	\$ 80.00
08/07/2014	106121	University of North Texas	\$ 150.00
08/07/2014	106160	US POSTAL SERVICE	\$ 1,414.35
08/07/2014	106162	WW GRAINGER INC	\$ 24.30
08/07/2014	40000813	XEROX CORPORATION	\$ 37,661.83
08/14/2014	106170	Arlington Seguin High School	\$ 400.00
08/14/2014	106168	AT&T	\$ 2,349.37
08/14/2014	106169	AT&T	\$ 157.08
08/14/2014	106182	AT&T Sch Messenger	\$ 137.21
08/14/2014	106183	AT&T T1	\$ 146.83
08/14/2014	106184	ATMOS ENERGY	\$ 1,722.94
08/14/2014	40000825	B&H PHOTO VIDEO INC	\$ 2,190.92
08/14/2014	106185	BALLARD & TIGHE PUBLISHERS	\$ 496.80
08/14/2014	106187	Bibby Financial Services	\$ 3,381.18
08/14/2014	40000826	BINSWANGER GLASS COMPANY	\$ 360.00

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08/14/2014	106186	BUSINESS INTERIORS	\$ 90,896.35
08/14/2014	106188	C & R SEATING INC	\$ 10,125.00
08/14/2014	106189	CDW GOVERNMENT INC	\$ 5,580.00
08/14/2014	106205	City Electric Supply Co. LTD	\$ 41.21
08/14/2014	106171	City of Dallas	\$ 60.00
08/14/2014	106190	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106191	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106192	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106193	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106194	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106195	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106196	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106197	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106198	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106199	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106200	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106201	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106202	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106203	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106204	CITY OF DUNCANVILLE PERMIT	\$ 250.00
08/14/2014	106206	Coca Cola Enterprises Bottling C	\$ 220.80
08/14/2014	40000827	CompassLearning	\$ 1,940.00
08/14/2014	106207	Crawford Electric Supply	\$ 297.51
08/14/2014	90000965	Crittendon Natalie	\$ 40.22
08/14/2014	106209	Dave & Busters	\$ 1,254.74
08/14/2014	40000828	DEALERS ELECTRICAL SUPPLY	\$ 59.42
08/14/2014	106208	DELL MARKETING LP	\$ 1,400.74
08/14/2014	106210	Developmental Resources, Inc.	\$ 250.00
08/14/2014	106179	Dickeys Barbeque Pit	\$ 99.90
08/14/2014	106180	Dickeys Barbeque Pit	\$ 439.40
08/14/2014	90000963	Dillard Lou Edwin	\$ 34.00
08/14/2014	106172	Dunn CPR	\$ 90.00
08/14/2014	106212	Earthgrains	\$ 125.44
08/14/2014	40000830	Ecolab Equipment Care	\$ 213.33
08/14/2014	40000829	ECOLAB PEST ELIMINATION INC	\$ 2,166.50
08/14/2014	106173	Elijah Granger	\$ 89.52
08/14/2014	90000961	Ellis Mary	\$ 82.52
08/14/2014	106213	Engage!Learning, Inc.	\$ 9,881.45
08/14/2014	106211	ESC REGION 4	\$ 105.00
08/14/2014	106214	Follett School Solutions, Inc.	\$ 4,978.69
08/14/2014	106215	G & K SERVICES	\$ 4,526.43
08/14/2014	106254	Gallup, Inc.	\$ 19,333.00
08/14/2014	106216	Go Figure, Inc.	\$ 708.00
08/14/2014	106217	Herff Jones Education Division	\$ 2,204.33
08/14/2014	90000966	Hlavinka Alicia	\$ 51.38
08/14/2014	106218	Houghton Mifflin Harcourt	\$ 47,652.00
08/14/2014	40000831	Intertech Security	\$ 2,205.65
08/14/2014	106219	JAMIESON MANUFACTURING COMPANY	\$ 144.00
08/14/2014	106163	Jason's Deli	\$ 316.58

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08/14/2014	106221	Jeanette Pritchard	\$ 400.00
08/14/2014	40000832	John Deere Landscapes	\$ 11,810.94
08/14/2014	90000964	Johnson Eika	\$ 151.27
08/14/2014	106220	JONES SCHOOL SUPPLY CO INC	\$ 184.00
08/14/2014	106223	Kaduceus	\$ 1,000.00
08/14/2014	106222	KIMBROUGH FIRE EXTINGUISHER INC	\$ 6,954.65
08/14/2014	106224	LABATT FOOD SERVICE	\$ 786.25
08/14/2014	40000833	LAKESHORE LEARNING MATERIALS	\$ 112.94
08/14/2014	106225	Liberty Paper	\$ 20,538.00
08/14/2014	106228	MailFinance	\$ 403.33
08/14/2014	106227	MaiLogix	\$ 4,494.18
08/14/2014	90000968	Marcell Edward	\$ 247.88
08/14/2014	106164	McAlisters Deli	\$ 343.20
08/14/2014	106229	Model Me Kids, LLC	\$ 1,448.55
08/14/2014	106226	MPS	\$ 1,302.90
08/14/2014	106174	Nancy Rickman, as trustee of the Zachary Rickman Special Needs Trust	\$ 1,558.00
08/14/2014	40000834	NAPA AUTO PARTS	\$ 141.84
08/14/2014	40000835	National Wholesale Supply, Inc.	\$ 2,750.86
08/14/2014	106230	NEIL MCMILLAN MOVERS	\$ 14,600.00
08/14/2014	106175	North Texas Tollway Authority	\$ 5.00
08/14/2014	106167	OLIVE GARDEN	\$ 439.87
08/14/2014	106231	ORLANDO CHAPA	\$ 2,760.00
08/14/2014	106166	Panera Bread	\$ 267.88
08/14/2014	40000837	Pepwear LLC	\$ 1,334.50
08/14/2014	106176	PETTY CASH NUTRITION SERVICE	\$ 610.00
08/14/2014	106232	PPG Architectural Finishes	\$ 247.78
08/14/2014	40000836	PRECISION BUSINESS MACHINES INC	\$ 2,646.65
08/14/2014	106233	PROFORMA A Z SPECIALTIES	\$ 28.98
08/14/2014	106234	QEP INC	\$ 503.76
08/14/2014	106235	ReadNaturally	\$ 4,788.00
08/14/2014	106239	Schoolmate	\$ 637.00
08/14/2014	106236	SCT Consulting, LLC	\$ 1,258.96
08/14/2014	90000967	Self-Morgan Catherine	\$ 232.89
08/14/2014	106237	SMITH FLOORING COVERING INC	\$ 600.00
08/14/2014	40000839	Southern Computer Warehouse	\$ 328.12
08/14/2014	40000838	SOUTHWEST PRINTING AND COPY INC	\$ 639.00
08/14/2014	106238	SPORTDECALS INC	\$ 1,186.18
08/14/2014	40000840	Staples Advantage #2443	\$ 1,199.78
08/14/2014	106165	SUBWAY #6565	\$ 288.75
08/14/2014	106178	Taco Bueno	\$ 187.50
08/14/2014	106181	Taco Bueno	\$ 300.00
08/14/2014	106240	TASA	\$ 1,997.60
08/14/2014	106241	TASB, INC.	\$ 2,620.00
08/14/2014	106253	TASBO	\$ 130.00
08/14/2014	106252	TCASE	\$ 180.00
08/14/2014	106245	TeamLine Sporting Goods	\$ 8,821.50
08/14/2014	106246	Televent	\$ 2,988.00
08/14/2014	106242	TEXAS ASSOC OF SCHOOL ADMIN	\$ 360.00
08/14/2014	106177	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 550.00

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08/14/2014	106243	THORNTREE COUNTRY CLUB	\$ 796.00
08/14/2014	106244	TRANE US INC	\$ 21.68
08/14/2014	106247	Trinity Armored Security, Inc.	\$ 19,336.24
08/14/2014	106248	UNITED REFRIGERATION INC	\$ 868.96
08/14/2014	106250	United Site Services of Texas, Inc.	\$ 80.00
08/14/2014	106249	US Oxygen and Supply	\$ 52.50
08/14/2014	90000962	Wood John	\$ 45.86
08/14/2014	106251	WW GRAINGER INC	\$ 302.54
08/15/2014	106255	Cheddar's Casual Cafe, Inc.	\$ 285.20
08/15/2014	40000841	XEROX CORPORATION	\$ 8,135.61
08/21/2014	106259	A 1 GRASS SAND & STONE	\$ 23.00
08/21/2014	106260	ALERT SERVICES INC	\$ 5,408.86
08/21/2014	106261	AMERICAN LEGACY PUBLISHING INC	\$ 326.10
08/21/2014	40000842	ASCD	\$ 89.00
08/21/2014	106317	AT&T Gigaman	\$ 2,658.80
08/21/2014	90000973	Axelson Jessica	\$ 196.61
08/21/2014	106262	B&B Concrete & Sawing Inc	\$ 241.50
08/21/2014	106263	BARSCO	\$ 129.70
08/21/2014	90000981	Bauer Kimberly	\$ 15.90
08/21/2014	106318	Berkner High School	\$ 275.00
08/21/2014	106266	Bibby Financial Services	\$ 2,162.10
08/21/2014	40000843	BINSWANGER GLASS COMPANY	\$ 1,544.98
08/21/2014	106264	BLUE EAGLE PRODUCTIONS	\$ 2,047.82
08/21/2014	106319	Brewer Cross Country	\$ 200.00
08/21/2014	106265	BUSINESS INTERIORS	\$ 9,788.12
08/21/2014	106267	CARD SERVICE CENTER	\$ 269.48
08/21/2014	106268	Caren Sorrells	\$ 1,800.00
08/21/2014	106320	Carrollton Christian Academy	\$ 240.00
08/21/2014	106321	Cedar Hill High School	\$ 595.00
08/21/2014	106269	Cenergistic, Inc.	\$ 31,670.00
08/21/2014	106316	childtherapytoys.com, LLC	\$ 99.95
08/21/2014	90000982	Claxton Donald	\$ 39.31
08/21/2014	106322	Cleburne Cross Country	\$ 300.00
08/21/2014	106270	Climatec,LLC	\$ 1,079.03
08/21/2014	106271	Coca Cola Enterprises Bottling C	\$ 55.20
08/21/2014	106323	Days Inn	\$ 320.90
08/21/2014	106272	DECKER EQUIPMENT	\$ 1,137.12
08/21/2014	106273	DOUGLASS DISTRIBUTING	\$ 2,877.44
08/21/2014	106274	Enterprise Rent-A-Car	\$ 594.00
08/21/2014	106275	EQUIPMENT DEPOT	\$ 238.32
08/21/2014	106276	ESC REGION 10	\$ 3,000.00
08/21/2014	106324	Eules Trinity High School	\$ 200.00
08/21/2014	106277	Every Season School Supply	\$ 354.06
08/21/2014	106325	Express Industries Corporation	\$ 2,752.54
08/21/2014	106278	FARMER BROTHERS COFFEE	\$ 255.87
08/21/2014	90000983	Felton Lisa	\$ 63.19
08/21/2014	106279	G & K SERVICES	\$ 102.37
08/21/2014	106326	Haltom High School Cross Country	\$ 200.00
08/21/2014	90000976	Hargrove Julie	\$ 106.12

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08/21/2014	106281	Hasty Awards	\$ 268.62
08/21/2014	90000971	Hawkins Candace	\$ 134.51
08/21/2014	106280	HEAVY DUTY BUS PARTS INC	\$ 358.04
08/21/2014	90000970	Hegwood Vinita	\$ 117.33
08/21/2014	106282	Heinemann	\$ 5,239.60
08/21/2014	106257	Hobby Lobby	\$ 143.60
08/21/2014	90000969	Holloway Kimberly	\$ 42.03
08/21/2014	106283	Huckabee	\$ 6,353.27
08/21/2014	90000984	Hudson Steven	\$ 154.29
08/21/2014	106284	INTERSPEC LLC	\$ 460.00
08/21/2014	106285	J & S TOWING & RECOVERY INC	\$ 235.00
08/21/2014	106256	J Monroe Designs	\$ 3,439.00
08/21/2014	90000978	Jager Jessica	\$ 126.24
08/21/2014	106327	Jerry Stephens	\$ 75.00
08/21/2014	106286	JOHN D SIMS	\$ 900.00
08/21/2014	106328	Julie Johnson	\$ 95.00
08/21/2014	106329	Keene ISD	\$ 150.00
08/21/2014	106330	Kitchen's Deli	\$ 69.90
08/21/2014	90000980	Latimer Christopher	\$ 128.39
08/21/2014	106331	Leasor Crass, P.C.	\$ 4,820.00
08/21/2014	106332	Legacy High School Booster Club	\$ 150.00
08/21/2014	106287	M & M PAINT INC	\$ 3,360.00
08/21/2014	106289	Mardel, Inc	\$ 27.93
08/21/2014	106333	Marya J Dancer	\$ 4.25
08/21/2014	106290	Medco Supply Co	\$ 533.82
08/21/2014	90000972	Miles Kevin	\$ 33.29
08/21/2014	106334	Mona Dawson	\$ 720.00
08/21/2014	106288	MPS	\$ 1,959.62
08/21/2014	106335	Nancy Rickman, as trustee of the Zachary Rickman Special Needs Trust	\$ 1,558.00
08/21/2014	40000844	NAPA AUTO PARTS	\$ 128.75
08/21/2014	40000845	National Wholesale Supply, Inc.	\$ 519.79
08/21/2014	106291	Netsync Network Solutions	\$ 134,710.40
08/21/2014	106292	Nexus Language Comm	\$ 3,400.00
08/21/2014	106293	O'REILLY AUTO PARTS INC	\$ 1,210.57
08/21/2014	106294	ORIENTAL TRADING COMPANY INC	\$ 480.86
08/21/2014	106295	ORLANDO CHAPA	\$ 2,970.00
08/21/2014	106298	Pacific Northwest Publishing, Inc.	\$ 695.50
08/21/2014	106299	Par-Pak	\$ 9,693.50
08/21/2014	40000846	Pollock Paper Distributors	\$ 558.90
08/21/2014	106296	PPG Architectural Finishes	\$ 703.46
08/21/2014	90000974	Prince LaCheryl	\$ 161.72
08/21/2014	106297	PROFORMA A Z SPECIALTIES	\$ 15,820.70
08/21/2014	40000847	QUILL CORPORATION	\$ 249.35
08/21/2014	106300	R & H Parts and Service	\$ 95.80
08/21/2014	106306	Safari Montage	\$ 2,750.00
08/21/2014	106301	SAFE & CIVIL SCHOOL	\$ 8,724.36
08/21/2014	106336	Saginaw High School	\$ 125.00
08/21/2014	106337	Sam Houston High School	\$ 300.00
08/21/2014	106302	SCHLECHTY CENTER	\$ 1,100.00

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08/21/2014	106303	SCHOLASTIC MAGAZINES	\$ 1,734.65
08/21/2014	106304	SCT Consulting, LLC	\$ 1,981.41
08/21/2014	106350	Sellers Trent	\$ 264.00
08/21/2014	90000979	Shaklee Crystal	\$ 87.01
08/21/2014	106305	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 4,177.56
08/21/2014	40000848	SOUTHWEST PRINTING AND COPY INC	\$ 4,329.79
08/21/2014	106338	Stephen Atchison	\$ 75.00
08/21/2014	106339	Stephenville Cross Country	\$ 300.00
08/21/2014	40000850	STRASBURGER & PRICE, LLP	\$ 142.50
08/21/2014	106351	SUBWAY #6565	\$ 175.00
08/21/2014	106340	Summit High School	\$ 150.00
08/21/2014	106258	Taco Bueno	\$ 59.60
08/21/2014	106310	Taco Cabana	\$ 109.90
08/21/2014	106307	TASB, INC.	\$ 56.48
08/21/2014	106341	TASBO	\$ 5,225.00
08/21/2014	106311	TeamLine Sporting Goods	\$ 405.00
08/21/2014	40000849	Texas ASCD	\$ 149.00
08/21/2014	106342	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 385.00
08/21/2014	106344	The Leukemia and Lymphoma Societ	\$ 3,053.00
08/21/2014	106312	The Literacy Group	\$ 5,000.00
08/21/2014	106313	The Markerboard People	\$ 241.00
08/21/2014	106308	THOM TOMKO	\$ 680.00
08/21/2014	106345	Tina Weber	\$ 95.00
08/21/2014	106343	TMEA	\$ 230.00
08/21/2014	106309	TRANE US INC	\$ 796.77
08/21/2014	106346	UIL Athletics	\$ 320.00
08/21/2014	106314	UNITED REFRIGERATION INC	\$ 654.54
08/21/2014	90000975	Vasquez-Falk Laurinda	\$ 122.17
08/21/2014	106347	Walsh, Anderson, Gallegos, Green & Trevino	\$ 8,421.80
08/21/2014	106348	Waxahachie Volleyball Booster Cl	\$ 150.00
08/21/2014	90000977	Woods Rubye	\$ 109.30
08/21/2014	106349	World Vision	\$ 50.00
08/21/2014	106315	WW GRAINGER INC	\$ 903.56
08/22/2014	40000854	OFFICE DEPOT	\$ 3,283.24
08/22/2014	40000851	SCHOLASTIC BOOK FAIRS INC	\$ 3,104.83
08/22/2014	40000853	SCHOLASTIC BOOK FAIRS INC	\$ 485.05
08/22/2014	40000852	Scientific Learning Corporation	\$ 29,248.00
08/28/2014	106376	ABC DOORS of DALLAS, INC	\$ 270.60
08/28/2014	106402	ACCO Brands USA LLC	\$ 114.20
08/28/2014	106378	Adrienne Spottsville Consulting	\$ 1,400.00
08/28/2014	90000988	Agnes Keith	\$ 102.30
08/28/2014	106379	Ambu Tech	\$ 76.00
08/28/2014	106380	Apex Learning Inc	\$ 47,736.70
08/28/2014	106377	APLUS INC	\$ 30.45
08/28/2014	90000986	Atkins Stacy	\$ 55.00
08/28/2014	106352	Austin Kristofitz	\$ 38.25
08/28/2014	106353	Austin Marriott North	\$ 136.25
08/28/2014	106354	Austin Marriott North	\$ 136.25
08/28/2014	40000855	BARNES & NOBLE	\$ 862.40

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
08/28/2014	106381	BARSCO	\$ 322.72
08/28/2014	106382	BENCHMARK EDUCATION INC	\$ 34,646.70
08/28/2014	106385	Bibby Financial Services	\$ 3,927.58
08/28/2014	106383	BLUE BELL CREAMERIES INC	\$ 156.96
08/28/2014	40000856	BRAINPOP	\$ 1,945.00
08/28/2014	106384	Bus Air Manufacturing LLC	\$ 122.68
08/28/2014	106387	CARD SERVICE CENTER	\$ 1,655.54
08/28/2014	106389	Cavallo Energy	\$ 93,712.35
08/28/2014	106388	CDW GOVERNMENT INC	\$ 107.53
08/28/2014	106386	Century Fire Protection	\$ 850.00
08/28/2014	40000857	CHEM AQUA INC	\$ 397.34
08/28/2014	106390	Cintas Corporation	\$ 351.84
08/28/2014	106391	Coca Cola Enterprises Bottling C	\$ 1,847.80
08/28/2014	106392	Crawford Electric Supply	\$ 198.78
08/28/2014	40000879	CRISIS PREVENTION INSTITUTE INC	\$ 150.00
08/28/2014	40000858	DALWORTH INDUSTRIES INC	\$ 2,151.00
08/28/2014	40000859	DEALERS ELECTRICAL SUPPLY	\$ 279.60
08/28/2014	106393	DELL MARKETING LP	\$ 239.99
08/28/2014	106355	Dunn CPR	\$ 39.95
08/28/2014	40000860	Ecolab Equipment Care	\$ 146.98
08/28/2014	106356	Educause	\$ 40.00
08/28/2014	90000987	Engwall Evan	\$ 16.18
08/28/2014	106394	ESC REGION 10	\$ 125.00
08/28/2014	106453	ESC REGION 11	\$ 575.00
08/28/2014	106395	ESC REGION 4	\$ 735.00
08/28/2014	106396	Every Season School Supply	\$ 1,619.27
08/28/2014	106397	FARMER BROTHERS COFFEE	\$ 85.99
08/28/2014	106398	FEDEX	\$ 23.35
08/28/2014	106400	Focus Newspaper of DFW, Inc.	\$ 472.50
08/28/2014	106399	FRED PRYOR SEMINARS CAREERTRACK	\$ 1,990.00
08/28/2014	106401	G & K SERVICES	\$ 49.87
08/28/2014	106404	Garage Radillo	\$ 54.25
08/28/2014	106357	GEBCO ASSOCIATES INC	\$ 175.00
08/28/2014	106405	Georgia Expo Manufacturing Corp.	\$ 144.18
08/28/2014	106406	Global Asset	\$ 3,150.00
08/28/2014	106403	GT Distributors, Inc	\$ 731.50
08/28/2014	40000861	HARDIES FRUIT & VEGETABLE CO INC	\$ 1,188.50
08/28/2014	106407	Heinemann	\$ 780.45
08/28/2014	106358	HENRIETTA FLORES HECK	\$ 355.00
08/28/2014	90000989	Hill Kristine	\$ 21.99
08/28/2014	106359	Homewood Suites Lubbock	\$ 1,369.44
08/28/2014	106408	Human Ware	\$ 359.00
08/28/2014	106409	IMAGEMAKER 4U INC	\$ 316.00
08/28/2014	106360	INTERNATIONAL DYSLEXIA ASSOC	\$ 95.00
08/28/2014	40000878	istation	\$ 60,800.00
08/28/2014	106410	ITsavvy	\$ 136.39
08/28/2014	106411	JANPAK DFW	\$ 10,718.09
08/28/2014	40000862	John Deere Landscapes	\$ 397.50
08/28/2014	106371	Jose Perdomo	\$ 17.89

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08/28/2014	40000863	KILGO CONSULTING INC	\$ 18,000.00
08/28/2014	106412	KIMBROUGH FIRE EXTINGUISHER INC	\$ 50.00
08/28/2014	106361	Kitchen's Deli	\$ 69.90
08/28/2014	40000864	LAKESHORE LEARNING MATERIALS	\$ 228.00
08/28/2014	106413	LEGAL DIGEST	\$ 140.00
08/28/2014	106362	LINDA POLLEY	\$ 315.00
08/28/2014	106414	M & M PAINT INC	\$ 10,229.61
08/28/2014	106372	Marisela Diaz	\$ 8.46
08/28/2014	106418	McCormick's Enterprises, Inc	\$ 5,954.20
08/28/2014	106415	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 10,605.34
08/28/2014	106363	MICHAEL DENARDO	\$ 315.00
08/28/2014	106416	MPS	\$ 1,224.12
08/28/2014	106417	MR JIM'S PIZZA	\$ 92.38
08/28/2014	106419	Music And Arts Centers	\$ 20,098.00
08/28/2014	40000865	NAPA AUTO PARTS	\$ 12.57
08/28/2014	106373	Natalie Richmond	\$ 12.99
08/28/2014	106420	National Food Group, Inc.	\$ 36,595.20
08/28/2014	40000866	National Wholesale Supply, Inc.	\$ 132.05
08/28/2014	106364	North Texas Textbook Coordinator	\$ 10.00
08/28/2014	106422	OFFICE DEPOT	\$ 209.27
08/28/2014	106421	O'REILLY AUTO PARTS INC	\$ 125.42
08/28/2014	106423	ORLANDO CHAPA	\$ 1,160.00
08/28/2014	40000867	OTIS ELEVATOR CO INC	\$ 912.91
08/28/2014	106365	PETTY CASH BRANDENBURG	\$ 50.00
08/28/2014	40000869	Pollock Paper Distributors	\$ 752.50
08/28/2014	106424	PPG Architectural Finishes	\$ 495.68
08/28/2014	40000868	PRECISION BUSINESS MACHINES INC	\$ 79.95
08/28/2014	106425	PROFORMA A Z SPECIALTIES	\$ 9,170.44
08/28/2014	40000870	QUALITY SOUND AND COMMUNICATIONS	\$ 1,200.75
08/28/2014	40000871	QUILL CORPORATION	\$ 149.76
08/28/2014	106426	R & V PROPANE	\$ 50.25
08/28/2014	106427	Romeo Music	\$ 3,032.00
08/28/2014	106451	SAM'S CLUB DIRECT	\$ 571.59
08/28/2014	106428	SAMUEL FRENCH INC	\$ 600.00
08/28/2014	40000872	SCHOOL SPECIALTY	\$ 2,385.00
08/28/2014	106429	SCT Consulting, LLC	\$ 2,016.00
08/28/2014	90000985	Shelton Gina	\$ 87.50
08/28/2014	106452	Shelton Gina	\$ 84.00
08/28/2014	106430	SHI-GOVERNMENT SOLUTIONS INC	\$ 3,001.40
08/28/2014	106431	SHOWTECH PRODUCTION INC	\$ 9,880.00
08/28/2014	106432	SNA Emporium	\$ 2,507.50
08/28/2014	40000874	Southern Computer Warehouse	\$ 925.90
08/28/2014	40000873	SOUTHWEST PRINTING AND COPY INC	\$ 80.00
08/28/2014	40000875	Staples Advantage #2443	\$ 775.85
08/28/2014	106433	SUNGARD PENTAMATION INC	\$ 1,280.00
08/28/2014	40000876	Supply Sanitation Systems LLC	\$ 5,068.13
08/28/2014	106434	TARGET BANK BUSINESS	\$ 249.45
08/28/2014	106435	TASA	\$ 200.00
08/28/2014	106436	TASB, INC.	\$ 484.20



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08/28/2014	106440	Teacher Created Materials	\$ 83.96
08/28/2014	106441	TeamLine Sporting Goods	\$ 1,867.50
08/28/2014	106367	Teresa Woodard	\$ 330.00
08/28/2014	106368	Terry Todd Teetz	\$ 70.00
08/28/2014	106369	Texas Association of Basketball	\$ 100.00
08/28/2014	106370	Texas Dept of Public Safety Crime Records	\$ 554.00
08/28/2014	106366	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 55.00
08/28/2014	106374	Texas Public Unemployment Compen	\$ 158,019.94
08/28/2014	106442	Texas Scottish Rite Hospital for Children	\$ 50.00
08/28/2014	106443	The Pelican House	\$ 495.00
08/28/2014	106437	THE SHARPENING SHOP INC	\$ 282.41
08/28/2014	106444	The Suburban Newspaper	\$ 825.00
08/28/2014	106375	The University of Texas at Arlington	\$ 190.00
08/28/2014	106438	THOM TOMKO	\$ 390.00
08/28/2014	106439	TRANE US INC	\$ 590.54
08/28/2014	106447	Uniform & Drum Carts	\$ 1,730.00
08/28/2014	106445	UNITED REFRIGERATION INC	\$ 379.76
08/28/2014	106446	USA CANVAS SHOPPE INC	\$ 8,000.00
08/28/2014	106448	Virtucom	\$ 290.00
08/28/2014	106449	WESTERN PAPER COMPANY INC	\$ 112.00
08/28/2014	40000877	WillowTree Apps, Inc.	\$ 999.00
08/28/2014	106450	WW GRAINGER INC	\$ 72.00
08/29/2014	106454	OFFICE DEPOT	\$ 6,902.27
08/29/2014	106455	OFFICE DEPOT	\$ 1,576.53
09/04/2014	106482	Alexander Tent Rentals	\$ 860.00
09/04/2014	106457	Arlington Seguin High School	\$ 200.00
09/04/2014	106458	Arnel Nodado	\$ 70.00
09/04/2014	106456	ASCD	\$ 209.00
09/04/2014	106480	ASCD	\$ 219.00
09/04/2014	106481	ATMOS ENERGY	\$ 311.56
09/04/2014	106531	ATMOS ENERGY	\$ 155.78
09/04/2014	106483	Bibby Financial Services	\$ 3,165.92
09/04/2014	40000880	BINSWANGER GLASS COMPANY	\$ 119.10
09/04/2014	106484	Century Fire Protection	\$ 696.88
09/04/2014	106460	Christopher Warren Russell	\$ 297.50
09/04/2014	106485	CITY OF DALLAS	\$ 8,208.82
09/04/2014	106486	CITY OF DUNCANVILLE	\$ 24,990.22
09/04/2014	106530	CITY OF DUNCANVILLE	\$ 672.91
09/04/2014	106459	CITY OF DUNCANVILLE PERMIT	\$ 400.00
09/04/2014	106487	CLARK SECURITY PRODUCTS INC	\$ 2,569.59
09/04/2014	106529	c-Learning	\$ 5,500.00
09/04/2014	106489	Climatec,LLC	\$ 1,079.03
09/04/2014	106488	COSTCO WAREHOUSE	\$ 4,322.49
09/04/2014	106490	Crawford Electric Supply	\$ 344.23
09/04/2014	106461	Curtis Darrough II	\$ 157.50
09/04/2014	40000881	DALWORTH INDUSTRIES INC	\$ 3,543.00
09/04/2014	106463	Daniel Mach	\$ 297.50
09/04/2014	106464	David Goss	\$ 355.00
09/04/2014	106479	Dicus Jeff	\$ 804.00

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09/04/2014	106465	Doubletree Hotel Austin-Universi	\$ 392.40
09/04/2014	106462	DUNCANVILLE CHAMBER OF COMMERCE	\$ 200.00
09/04/2014	40000883	Ecolab Equipment Care	\$ 240.59
09/04/2014	40000882	ECOLAB PEST ELIMINATION INC	\$ 147.00
09/04/2014	106466	Elvis Spears	\$ 157.50
09/04/2014	106492	Emma, Inc	\$ 100.00
09/04/2014	106491	ESC REGION 10	\$ 80.00
09/04/2014	106493	Every Season School Supply	\$ 56.28
09/04/2014	106494	FLOWERS BY SANDRA	\$ 661.90
09/04/2014	106495	G & K SERVICES	\$ 54.22
09/04/2014	90000991	Gibbs Felix	\$ 383.01
09/04/2014	40000884	HARDIES FRUIT & VEGETABLE CO INC	\$ 2,619.00
09/04/2014	106496	Hellas Construction Company	\$ 5,500.00
09/04/2014	106467	Henry J. Gudenau	\$ 105.00
09/04/2014	106497	Hobby Lobby	\$ 159.60
09/04/2014	106498	JAMIESON MANUFACTURING COMPANY	\$ 32.88
09/04/2014	106468	Jason Todd-William West	\$ 157.50
09/04/2014	106499	John Bingaman	\$ 1,000.00
09/04/2014	106469	Julio Cesar Luna	\$ 175.00
09/04/2014	106500	Kitchen's Deli	\$ 59.05
09/04/2014	106502	Last Group Enterprises, Inc.	\$ 11,630.08
09/04/2014	106501	LOWE'S	\$ 1,658.52
09/04/2014	106504	Mac Haik Ford	\$ 135.99
09/04/2014	106470	Magali Arismendez	\$ 157.50
09/04/2014	106471	Mark A. Wesley	\$ 75.00
09/04/2014	106472	Mark Alan Ladusau	\$ 507.50
09/04/2014	90000990	Martindale Delores	\$ 110.89
09/04/2014	106505	Maury Salinger	\$ 125.00
09/04/2014	106503	MENTORING MINDS	\$ 2,759.40
09/04/2014	106506	Milk Products, LLC (Dallas)	\$ 26,914.30
09/04/2014	106507	Mobility and Moore LLC	\$ 1,106.25
09/04/2014	90000992	Morganfield Virginia	\$ 173.30
09/04/2014	106473	Mustang Camps and Clinics	\$ 400.00
09/04/2014	106509	National Food Group, Inc.	\$ 205.20
09/04/2014	106508	NICHOLAS MALLOUF	\$ 350.00
09/04/2014	106510	OFFICE DEPOT	\$ 208.28
09/04/2014	90000995	Ortiz Alfonso	\$ 68.29
09/04/2014	90000993	Oутten Denise	\$ 172.33
09/04/2014	106474	Pamela Fuchs	\$ 340.00
09/04/2014	106511	PPG Architectural Finishes	\$ 495.68
09/04/2014	106512	PROFORMA A Z SPECIALTIES	\$ 667.84
09/04/2014	40000885	QUILL CORPORATION	\$ 926.11
09/04/2014	106513	REALLY GOOD STUFF	\$ 70.70
09/04/2014	90000994	Rodriguez George	\$ 368.73
09/04/2014	106475	Roger Grantham	\$ 315.00
09/04/2014	40000886	SCHOOL SPECIALTY	\$ 70.54
09/04/2014	106515	Schoolmate	\$ 4,436.20
09/04/2014	106476	Sir Steveon Mayes	\$ 332.50
09/04/2014	40000887	SOUTHWEST PRINTING AND COPY INC	\$ 65.00

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09/04/2014	106514	SUNGARD PENTAMATION INC	\$ 49,029.45
09/04/2014	106516	Supplemental Health Care	\$ 4,894.50
09/04/2014	106517	TASB	\$ 19.95
09/04/2014	106477	TASB, INC.	\$ 1,199.92
09/04/2014	106478	Texas Dept of Public Safety	\$ 62.00
09/04/2014	40000888	The Anchor Group, Inc.	\$ 4,370.00
09/04/2014	106518	THE TENNIS SHOP	\$ 2,989.00
09/04/2014	106519	THOM TOMKO	\$ 100.00
09/04/2014	106520	TOLBERT ELECTRIC MOTOR COMPANY	\$ 353.62
09/04/2014	106521	TRANE US INC	\$ 7,002.00
09/04/2014	106522	U-FIX-IT APPLIANCE PARTS #4	\$ 7.77
09/04/2014	106523	UNITED REFRIGERATION INC	\$ 139.66
09/04/2014	106524	US POSTAL SERVICE	\$ 3,058.11
09/04/2014	40000889	VIRCO INC	\$ 473.64
09/04/2014	106527	Weldon, Williams & Lick, Inc.	\$ 932.61
09/04/2014	106525	WESTERN PAPER COMPANY INC	\$ 2,578.02
09/04/2014	106528	Workers' Compensation Solutions	\$ 314,114.98
09/04/2014	106526	WW GRAINGER INC	\$ 8.55
09/05/2014	106533	Doubletree Hotel Austin-Universi	\$ 277.68
09/05/2014	106532	Midlothian Independent School Di	\$ 5,521.00
09/08/2014	106539	Alice Whitten Chapter 13 Trustee	\$ 790.00
09/08/2014	106540	Alice Whitten Chapter 13 Trustee	\$ 790.00
09/08/2014	106541	Alice Whitten Chapter 13 Trustee	\$ 372.00
09/08/2014	106542	American Fidelity Life Assur	\$ 75.57
09/08/2014	106534	AMERICAN GENERAL INSURANCE	\$ 1,884.71
09/08/2014	106535	AMERICAN STUDENT ASSISTANCE	\$ 314.40
09/08/2014	106536	AMERICAN UNITED LIFE INS CO	\$ 250.00
09/08/2014	106537	AMERICAN UNITED LIFE INS CO	\$ 250.00
09/08/2014	106538	ATPE	\$ 2,012.15
09/08/2014	106543	College Life Insurance Co of American	\$ 519.60
09/08/2014	106544	Delta Management Associates, Inc.	\$ 648.85
09/08/2014	106545	ECAP L L C	\$ 340.00
09/08/2014	106546	FIDELITY SECURITY LIFE INS CO	\$ 25.00
09/08/2014	106547	FIDELITY SECURITY LIFE INS CO	\$ 25.00
09/08/2014	106548	Genworth Life Ins Co	\$ 77.86
09/08/2014	106592	HILTON GARDEN INN AUSTIN DOWNTOW	\$ 263.28
09/08/2014	106549	INTERNAL REVENUE SERVICE	\$ 125.00
09/08/2014	106550	INTERNAL REVENUE SERVICE	\$ 265.00
09/08/2014	106551	INTERNAL REVENUE SERVICE-ACS	\$ 292.30
09/08/2014	106552	INTERNAL REVENUE SERVICE-ACS	\$ 407.58
09/08/2014	106553	INTERNAL REVENUE SERVICE-ACS	\$ 370.36
09/08/2014	106554	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
09/08/2014	106555	NORTH DAKOTA SDU	\$ 151.76
09/08/2014	106556	NORTH DAKOTA SDU	\$ 151.76
09/08/2014	106557	NORTH DAKOTA SDU	\$ 151.76
09/08/2014	106558	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
09/08/2014	106559	Pennsylvania Higher Education As	\$ 328.41
09/08/2014	106560	Pioneer Credit Recovery, Inc.	\$ 214.50
09/08/2014	106561	TEXAS FEDERATION OF TEACHERS	\$ 4,859.12

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09/08/2014	106562	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 15.91
09/08/2014	106563	TEXAS STATE TEACHER ASSN	\$ 170.56
09/08/2014	106564	TEXAS TEACHERS	\$ 4,480.84
09/08/2014	106573	TG	\$ 30.39
09/08/2014	106574	TG	\$ 466.66
09/08/2014	106575	TG	\$ 481.70
09/08/2014	106576	TG	\$ 505.71
09/08/2014	106577	TG	\$ 576.42
09/08/2014	106565	TG	\$ 175.67
09/08/2014	106566	TG	\$ 492.65
09/08/2014	106567	TG	\$ 492.61
09/08/2014	106568	TG	\$ 187.44
09/08/2014	106569	TG	\$ 450.51
09/08/2014	106570	TG	\$ 465.53
09/08/2014	106571	TG	\$ 498.79
09/08/2014	106572	TG	\$ 533.82
09/08/2014	106578	TIM TRUMAN	\$ 1,533.00
09/08/2014	106579	TOM POWERS	\$ 404.00
09/08/2014	106580	TOM POWERS	\$ 895.00
09/08/2014	106581	TOM POWERS	\$ 855.00
09/08/2014	106582	TOM POWERS	\$ 650.00
09/08/2014	106583	TOM POWERS	\$ 884.00
09/08/2014	106584	TOM POWERS	\$ 446.00
09/08/2014	106585	TOM POWERS	\$ 888.00
09/08/2014	106586	Transamerica Life Insurance Comp	\$ 287.83
09/08/2014	106588	US DEPARTMENT OF EDUCATION	\$ 394.37
09/08/2014	106589	US DEPARTMENT OF EDUCATION	\$ 558.85
09/08/2014	106590	US DEPARTMENT OF EDUCATION	\$ 457.42
09/08/2014	106591	US DEPARTMENT OF EDUCATION	\$ 392.00
09/08/2014	106587	US DEPARTMENT OF EDUCATION	\$ 863.75
09/09/2014	106593	AMERICAN GENERAL INSURANCE	\$ 1,776.50
09/09/2014	106594	AMERICAN GENERAL INSURANCE	\$ 9.81
09/11/2014	106641	ABSOLUTE UNIFORM CO INC	\$ 40.00
09/11/2014	106595	ACET	\$ 700.00
09/11/2014	90000996	Achilles Ruth	\$ 74.44
09/11/2014	106642	ALERT SERVICES INC	\$ 1,431.28
09/11/2014	106596	Arnel Nodado	\$ 140.00
09/11/2014	106643	ATMOS ENERGY	\$ 3,580.11
09/11/2014	40000891	BARNES & NOBLE	\$ 4,521.76
09/11/2014	106597	Bryant Warren	\$ 95.00
09/11/2014	106644	BUSINESS INTERIORS	\$ 488.34
09/11/2014	106647	Care Now Corporation	\$ 750.00
09/11/2014	106648	Carrot-Top Industries, Inc	\$ 151.25
09/11/2014	106649	Cavallo Energy	\$ 3,926.69
09/11/2014	106650	Cenergistic, Inc.	\$ 31,670.00
09/11/2014	106645	Century Fire Protection	\$ 23,000.00
09/11/2014	106651	Coca Cola Enterprises Bottling C	\$ 936.90
09/11/2014	106598	COSTCO WAREHOUSE	\$ 165.00
09/11/2014	106646	COSTCO WAREHOUSE	\$ 467.21

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09/11/2014	106652	Criteria First, Inc.	\$ 3,740.00
09/11/2014	106600	Daniel Mach	\$ 131.25
09/11/2014	106653	DELL MARKETING LP	\$ 1,349.75
09/11/2014	40000892	DEMCO INC	\$ 407.38
09/11/2014	106654	DISCOUNT TROPHY & AWARD COMPANY	\$ 329.70
09/11/2014	106599	DONNA SULLIVAN	\$ 45.00
09/11/2014	106655	Dorian Business Systems, Inc	\$ 150.00
09/11/2014	106656	Dream Ranch Offices Supplies	\$ 295.50
09/11/2014	106657	EAGLE PLYWOOD & LUMBER INC	\$ 504.32
09/11/2014	106659	Echelon Sports	\$ 2,400.00
09/11/2014	40000893	ECOLAB PEST ELIMINATION INC	\$ 805.50
09/11/2014	40000894	ECOLAB PEST ELIMINATION INC	\$ 680.50
09/11/2014	40000895	ECOLAB PEST ELIMINATION INC	\$ 1,486.00
09/11/2014	106660	Education Logistics, Inc.	\$ 38,950.00
09/11/2014	106601	Educational Purchasing Cooperative of North Texas	\$ 100.00
09/11/2014	106602	Educause	\$ 40.00
09/11/2014	106603	Elvis Spears	\$ 157.50
09/11/2014	106658	ESC REGION 20-MIDDLE SCH VOCAL DIV	\$ 45.00
09/11/2014	106661	Every Season School Supply	\$ 77.54
09/11/2014	106604	FRANK WILCOX	\$ 115.00
09/11/2014	106662	FRANKLIN COVEY	\$ 1,853.56
09/11/2014	106663	Frontline Placement Technologies	\$ 1,577.14
09/11/2014	106664	Fruhauf Uniforms, Inc	\$ 27,852.80
09/11/2014	106665	G & K SERVICES	\$ 3,619.57
09/11/2014	106605	GARLAND ISD	\$ 150.00
09/11/2014	106606	Glen Rose ISD	\$ 400.00
09/11/2014	106666	GM DATA PRODUCTS INC	\$ 510.78
09/11/2014	106667	GT Distributors, Inc	\$ 79.00
09/11/2014	40000896	HARDIES FRUIT & VEGETABLE CO INC	\$ 6,599.60
09/11/2014	106607	Harry W Smith III	\$ 18.85
09/11/2014	106608	Heartland Payment Systems-NUTRIKIDS	\$ 642.00
09/11/2014	106609	Henry J. Gudenau	\$ 350.00
09/11/2014	106702	Hewitt Chicken LLC	\$ 822.00
09/11/2014	106610	Hillsboro ISD	\$ 732.56
09/11/2014	106668	HOME DEPOT CREDIT SERVICES	\$ 11,225.52
09/11/2014	106669	IMAGEMAKER 4U INC	\$ 450.00
09/11/2014	106611	Irving High School	\$ 200.00
09/11/2014	106612	James Wilcox	\$ 115.00
09/11/2014	106670	JANPAK DFW	\$ 150.86
09/11/2014	106671	Jerry's Sporting Goods	\$ 15,075.00
09/11/2014	106613	Kenneth McKinney	\$ 45.00
09/11/2014	106672	LABATT FOOD SERVICE	\$ 122,555.71
09/11/2014	40000897	LAKESHORE LEARNING MATERIALS	\$ 210.88
09/11/2014	106614	Mansfield High School	\$ 205.00
09/11/2014	106615	Mark Alan Ladusau	\$ 350.00
09/11/2014	106616	Mark Johnson	\$ 115.00
09/11/2014	106617	Maurice Vines	\$ 95.00
09/11/2014	106618	Maypearl ISD	\$ 225.00
09/11/2014	90000997	McHaney Larry	\$ 185.57

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
09/11/2014	106674	Medco Supply Co	\$ 2,804.42
09/11/2014	106673	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 410.03
09/11/2014	106619	Mesquite ISD	\$ 71.00
09/11/2014	106675	Michael Zellers	\$ 2,000.00
09/11/2014	106620	Mitchell Lambert	\$ 350.00
09/11/2014	106703	Model Me Kids, LLC	\$ 1,448.55
09/11/2014	40000898	National Wholesale Supply, Inc.	\$ 290.91
09/11/2014	106676	OFFICE DEPOT	\$ 25,389.24
09/11/2014	106677	ORLANDO CHAPA	\$ 6,016.00
09/11/2014	106678	PC Mall Gov	\$ 272.89
09/11/2014	106621	PETTY CASH PUBLIC RELATIONS	\$ 105.90
09/11/2014	106680	Planning with the P.R.O.	\$ 500.00
09/11/2014	40000899	PRECISION BUSINESS MACHINES INC	\$ 4,587.75
09/11/2014	106681	Prime Source	\$ 1,170.00
09/11/2014	106679	PROFORMA A Z SPECIALTIES	\$ 1,666.65
09/11/2014	106682	Pyramid School Products	\$ 80.00
09/11/2014	40000900	QUILL CORPORATION	\$ 496.53
09/11/2014	106622	Quincy Johnson	\$ 190.00
09/11/2014	106683	R & V PROPANE	\$ 16.75
09/11/2014	106639	Reed Leisa	\$ 786.00
09/11/2014	40000890	Republic Waste Services of Texas	\$ 17,907.34
09/11/2014	40000901	RIDDELL/ALL AMERICAN SPORT INC	\$ 1,441.50
09/11/2014	106623	Sam Houston High School	\$ 200.00
09/11/2014	40000902	SCHINDLER ELEVATOR CORPORATION	\$ 4,024.62
09/11/2014	40000903	SCHOOL SPECIALTY	\$ 1,171.12
09/11/2014	106624	Scott Huffman	\$ 115.00
09/11/2014	106684	SCT Consulting, LLC	\$ 3,187.62
09/11/2014	106625	Seguin High School Golf	\$ 175.00
09/11/2014	106626	Shannon Barnes	\$ 50.00
09/11/2014	106627	Sir Steveon Mayes	\$ 140.00
09/11/2014	106685	SOUTHWEST MATERIALS HANDLING CO	\$ 508.75
09/11/2014	40000904	SOUTHWEST PRINTING AND COPY INC	\$ 2,538.00
09/11/2014	106628	Summit Golf Booster Club	\$ 180.00
09/11/2014	106632	Tameicsha Whitley	\$ 9.10
09/11/2014	106629	TASBO	\$ 430.00
09/11/2014	106633	Teams Users Group	\$ 500.00
09/11/2014	106630	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 165.00
09/11/2014	106640	Texas Public Unemployment Compen	\$ 79,009.97
09/11/2014	106634	Texas Wesleyan University	\$ 300.00
09/11/2014	106690	The Band Mans Company	\$ 2,404.10
09/11/2014	106691	The Literacy Group	\$ 11,889.00
09/11/2014	106635	The Old Brickyard Club	\$ 205.00
09/11/2014	106686	THE SHARPENING SHOP INC	\$ 239.70
09/11/2014	106692	The Suburban Newspaper	\$ 125.00
09/11/2014	106636	Theodore Minnitt	\$ 95.00
09/11/2014	106693	Therapy 2000	\$ 1,196.00
09/11/2014	106687	THOM TOMKO	\$ 100.00
09/11/2014	106688	THORNTREE COUNTRY CLUB	\$ 796.00
09/11/2014	106631	THSCEF Benevolence Fund	\$ 712.00

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09/11/2014	106689	TRAVEL AGENTS OF DUNCANVILLE	\$ 1,031.00
09/11/2014	106694	Trinity Armored Security, Inc.	\$ 1,933.62
09/11/2014	106695	UIL Region 20 Music	\$ 4,675.00
09/11/2014	106696	UNITED REFRIGERATION INC	\$ 245.00
09/11/2014	106699	United Site Services of Texas, Inc.	\$ 80.00
09/11/2014	106697	US Oxygen and Supply	\$ 157.50
09/11/2014	106698	USA NEWS NETWORK	\$ 169.00
09/11/2014	106637	Waxahachie Golf	\$ 350.00
09/11/2014	106638	Waxahachie Golf	\$ 205.00
09/11/2014	106700	Xtreme Swim Shop	\$ 1,498.00
09/11/2014	106701	Zimmerer Kubota & Equipment	\$ 325.00
09/12/2014	106710	Chevron and Texaco Universal	\$ 337.72
09/12/2014	106711	Chevron and Texaco Universal	\$ 270.88
09/12/2014	106705	ESC REGION 20	\$ 44.00
09/12/2014	106706	Jason's Deli	\$ 309.75
09/12/2014	40000905	LANGUAGE CIRCLE ENTERPRISES INC	\$ 6,319.92
09/12/2014	106707	OFFICE DEPOT	\$ 871.60
09/12/2014	106708	SCT Consulting, LLC	\$ 952.00
09/12/2014	106704	Texas Association of Student Cou	\$ 80.00
09/12/2014	106709	The Woodwind & Brasswind	\$ 2,250.00
09/18/2014	106764	A Wish Come True	\$ 10,052.00
09/18/2014	106765	ABSOLUTE UNIFORM CO INC	\$ 110.71
09/18/2014	106768	Academic Learning Company	\$ 109.72
09/18/2014	90000998	Agnes Keith	\$ 195.96
09/18/2014	106766	ALERT SERVICES INC	\$ 128.98
09/18/2014	106820	American Legacy Publishing, Inc.	\$ 284.59
09/18/2014	106767	ATMOS ENERGY	\$ 714.64
09/18/2014	106832	ATMOS ENERGY	\$ 558.86
09/18/2014	106771	Bibby Financial Services	\$ 4,701.86
09/18/2014	40000906	BINSWANGER GLASS COMPANY	\$ 1,259.00
09/18/2014	106769	BMR Health Services, Inc.	\$ 6,600.00
09/18/2014	106770	Bolton Enterprises	\$ 550.00
09/18/2014	106712	Bowie High School	\$ 400.00
09/18/2014	106713	Bryant Warren	\$ 95.00
09/18/2014	106777	Care Now Corporation	\$ 750.00
09/18/2014	106714	Carroll Sr. High School	\$ 400.00
09/18/2014	106715	Carwin Shaw	\$ 95.00
09/18/2014	40000907	CENGAGE LEARNING	\$ 6,757.30
09/18/2014	106772	Century Fire Protection	\$ 1,626.00
09/18/2014	106716	Christopher Warren Russell	\$ 245.00
09/18/2014	106778	Cintas Corporation	\$ 14.82
09/18/2014	106773	CITY OF DUNCANVILLE PERMIT	\$ 175.00
09/18/2014	106774	CLARK SECURITY PRODUCTS INC	\$ 149.15
09/18/2014	106717	Claudio Coronado	\$ 75.00
09/18/2014	106779	Coca Cola Enterprises Bottling C	\$ 1,585.50
09/18/2014	106780	Colorado Boxed Beef Co.	\$ 1,000.42
09/18/2014	106781	CompuScholar Inc	\$ 5,250.00
09/18/2014	90001001	Cosper Jamey	\$ 197.00
09/18/2014	106775	COSTCO WAREHOUSE	\$ 208.72

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09/18/2014	106782	Crawford Electric Supply	\$ 505.93
09/18/2014	106776	CURRICULUM DESIGN FOR EXCELL INC	\$ 1,495.00
09/18/2014	106718	Curtis Darrough II	\$ 157.50
09/18/2014	106720	Daniel Mach	\$ 323.75
09/18/2014	106721	David L. Peterson	\$ 95.00
09/18/2014	40000908	DEALERS ELECTRICAL SUPPLY	\$ 97.41
09/18/2014	106783	Delcom Group	\$ 2,580.00
09/18/2014	106835	Dicus Jeff	\$ 822.00
09/18/2014	106784	Displays2go	\$ 99.75
09/18/2014	106719	DON A ATCHISON	\$ 95.00
09/18/2014	106722	Doubletree Hotel Austin	\$ 162.41
09/18/2014	106833	Doubletree Hotel Austin-Universi	\$ 828.00
09/18/2014	106785	Dream Ranch Offices Supplies	\$ 126.50
09/18/2014	106789	Earthgrains	\$ 3,124.37
09/18/2014	106790	Ellis County Music Center	\$ 6,016.00
09/18/2014	106723	Elvis Spears	\$ 323.75
09/18/2014	106724	Emmett Lockett	\$ 95.00
09/18/2014	106791	Empire Paper Company	\$ 12,572.80
09/18/2014	40000909	Engage Educational Technologies	\$ 60.00
09/18/2014	106786	ESC REGION 10	\$ 3,064.00
09/18/2014	106787	ESC REGION 10	\$ 1,710.00
09/18/2014	106788	ESC Region XX Middle School Voca	\$ 45.00
09/18/2014	106792	Every Season School Supply	\$ 176.31
09/18/2014	106793	FARMER BROTHERS COFFEE	\$ 273.37
09/18/2014	106725	Fort Worth Football Officials	\$ 100.00
09/18/2014	106794	G & K SERVICES	\$ 0.72
09/18/2014	106795	GOPHER SPORT	\$ 232.20
09/18/2014	106726	Henry J. Gudenau	\$ 70.00
09/18/2014	40000910	HISCO	\$ 600.00
09/18/2014	106834	Homewood Suites by Hilton Austin	\$ 675.24
09/18/2014	106727	Instructional Materials Coordinators' Assoc of Texas	\$ 325.00
09/18/2014	106796	J W PEPPER & SON INC	\$ 1,421.39
09/18/2014	106797	JANPAK DFW	\$ 2,700.95
09/18/2014	106729	Jason Todd-William West	\$ 157.50
09/18/2014	106730	Jesse Stacy	\$ 100.00
09/18/2014	106728	JIM TENNISON	\$ 95.00
09/18/2014	106798	JOE W FLY CO INC	\$ 4,787.35
09/18/2014	106731	Julio Cesar Luna	\$ 175.00
09/18/2014	106732	Justin L. Essary	\$ 157.50
09/18/2014	106733	Kevin Davis	\$ 95.00
09/18/2014	106799	KIMBROUGH FIRE EXTINGUISHER INC	\$ 82.50
09/18/2014	106735	Lead4ward, LLC	\$ 125.00
09/18/2014	106736	Leasor Crass, P.C.	\$ 995.00
09/18/2014	106734	LeButt Publishing LLC	\$ 676.00
09/18/2014	106801	Mac Haik Ford	\$ 33.21
09/18/2014	106737	Magali Arismendez	\$ 140.00
09/18/2014	106802	MailFinance	\$ 403.33
09/18/2014	106803	Manpower	\$ 374.77
09/18/2014	106738	Mansfield High School	\$ 150.00



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09/18/2014	106739	Mark A. Wesley	\$ 75.00
09/18/2014	106740	Mark Alan Ladusau	\$ 472.50
09/18/2014	106741	Mark Young	\$ 45.00
09/18/2014	106804	Mary E. McDermott	\$ 80.00
09/18/2014	106800	MARYANN HANLON-MOORMAN	\$ 850.00
09/18/2014	106805	McCormick's Enterprises, Inc	\$ 931.90
09/18/2014	40000911	MCGRAW HILL COMPANIES	\$ 5,409.97
09/18/2014	90001000	McMahon Heather	\$ 192.98
09/18/2014	106742	Mesquite Fastpitch Association	\$ 250.00
09/18/2014	106743	Micah Fadeley	\$ 72.57
09/18/2014	106744	Michelle Aquirre	\$ 67.00
09/18/2014	106745	Mitchell Lambert	\$ 140.00
09/18/2014	106746	Monae Walker	\$ 63.73
09/18/2014	106806	Music And Arts Centers	\$ 33.95
09/18/2014	106747	Nancy Rickman, as trustee of the Zachary Rickman Special Needs Trust	\$ 1,558.00
09/18/2014	40000912	NAPA AUTO PARTS	\$ 702.54
09/18/2014	106748	National Association of Basketba	\$ 30.00
09/18/2014	106807	National Association of School N	\$ 1,390.50
09/18/2014	40000914	National Wholesale Supply, Inc.	\$ 372.66
09/18/2014	40000913	NCS Pearson	\$ 1,019.56
09/18/2014	106808	Numotion	\$ 205.75
09/18/2014	106809	OFFICE DEPOT	\$ 89.48
09/18/2014	106810	OLMSTED KIRK PAPER COMPANY	\$ 4,729.60
09/18/2014	106811	ORIENTAL TRADING COMPANY INC	\$ 161.50
09/18/2014	106812	ORLANDO CHAPA	\$ 2,232.22
09/18/2014	106749	OSCAR SANCHEZ	\$ 75.00
09/18/2014	106752	Paul Hancock	\$ 100.00
09/18/2014	106750	PAUL WALKER	\$ 190.00
09/18/2014	106813	PEARSON EDUCATION	\$ 18,755.39
09/18/2014	106816	Pearson Education, Inc.	\$ 569.73
09/18/2014	40000915	PENDER'S MUSIC COMPANY	\$ 308.68
09/18/2014	106753	Peter Vaccaro	\$ 320.00
09/18/2014	106751	PETTY CASH NUTRITION SERVICE	\$ 133.31
09/18/2014	106814	PPG Architectural Finishes	\$ 599.65
09/18/2014	40000916	PRECISION BUSINESS MACHINES INC	\$ 1,079.50
09/18/2014	106815	PROFORMA A Z SPECIALTIES	\$ 210.00
09/18/2014	106817	Pyramid School Products	\$ 215.00
09/18/2014	40000917	QUILL CORPORATION	\$ 424.10
09/18/2014	106754	Richard Neely	\$ 45.00
09/18/2014	40000918	SCHOLASTIC BOOK FAIRS INC	\$ 2,385.71
09/18/2014	106818	SCHOLASTIC MAGAZINES	\$ 391.88
09/18/2014	40000919	SCHOOL SPECIALTY	\$ 1,396.00
09/18/2014	106755	Sheraton Denver West Hotel	\$ 1,084.02
09/18/2014	106756	Sir Steveon Mayes	\$ 332.50
09/18/2014	40000920	SOUTHWEST PRINTING AND COPY INC	\$ 4,245.06
09/18/2014	40000922	Sports Supply Group, Inc	\$ 734.58
09/18/2014	40000921	Staples Advantage #2443	\$ 6,367.99
09/18/2014	106757	Student Insurance Plans	\$ 28,022.00
09/18/2014	106819	SUBWAY #6565	\$ 120.00

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09/18/2014	106821	Supplemental Health Care	\$ 7,879.50
09/18/2014	106758	TASBO	\$ 130.00
09/18/2014	106759	TASCO	\$ 40.00
09/18/2014	106823	Taylor Speech Pathology Services	\$ 1,265.00
09/18/2014	106761	Teachers College Reading and Wri	\$ 330.00
09/18/2014	106824	Texas Dept of Public Safety	\$ 625.00
09/18/2014	106760	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 110.00
09/18/2014	106762	Texas Instruments	\$ 100.00
09/18/2014	106763	The Leukemia and Lymphoma Societ	\$ 3,023.53
09/18/2014	106825	The Packaging Factory, Ltd.	\$ 380.40
09/18/2014	106826	Tote Unlimited	\$ 662.81
09/18/2014	106822	TRANE US INC	\$ 847.04
09/18/2014	106827	U-FIX-IT APPLIANCE PARTS #4	\$ 167.96
09/18/2014	106828	UNITED REFRIGERATION INC	\$ 152.33
09/18/2014	106829	US Oxygen and Supply	\$ 52.50
09/18/2014	106830	Vocabulary Spelling City	\$ 875.00
09/18/2014	9000999	Walkinshaw Tena	\$ 197.00
09/18/2014	106831	WESTERN PSYCHOLOGICAL SERVICES	\$ 220.00
09/18/2014	40000923	WillowTree Apps, Inc.	\$ 999.00
09/19/2014	90001003	Bartels Angela	\$ 194.27
09/19/2014	106836	HILTON GARDEN INN AUSTIN DOWNTOW	\$ 804.42
09/19/2014	106837	Homewood Suites by Hilton Austin	\$ 337.62
09/19/2014	106838	Leasor Crass, P.C.	\$ 6,101.88
09/19/2014	106839	Omni Austin Hotel at Southpark	\$ 603.00
09/19/2014	90001002	Smith Sherri	\$ 193.12
09/23/2014	106840	Doubletree Hotel Austin-Universi	\$ 784.80
09/24/2014	106841	DALLAS COUNTY TREASURER	\$ 64,089.07
09/25/2014	106883	ABC DOORS of DALLAS, INC	\$ 228.00
09/25/2014	106848	Anderson High School	\$ 200.00
09/25/2014	106849	Arnel Nodado	\$ 210.00
09/25/2014	106842	AT&T	\$ 2,645.85
09/25/2014	106845	AT&T	\$ 153.36
09/25/2014	106843	AT&T Gigaman	\$ 11,871.21
09/25/2014	106844	AT&T Long Distance	\$ 34.69
09/25/2014	106846	AT&T Plexar	\$ 11,059.55
09/25/2014	106847	AT&T T1	\$ 146.83
09/25/2014	40000924	B&H PHOTO VIDEO INC	\$ 1,495.12
09/25/2014	106888	Baker Distributing Co., LLC	\$ 64.60
09/25/2014	40000925	BARNES & NOBLE	\$ 6,921.88
09/25/2014	106884	BARSCO	\$ 72.98
09/25/2014	106885	BAUDVILLE	\$ 61.40
09/25/2014	106886	BEACON SIGN & LIGHTING	\$ 7,529.60
09/25/2014	106962	BENCHMARK EDUCATION INC	\$ 16,775.00
09/25/2014	106891	Bibby Financial Services	\$ 5,348.82
09/25/2014	40000926	BINSWANGER GLASS COMPANY	\$ 13,226.99
09/25/2014	106889	Bloomfield Photography Inc.	\$ 400.00
09/25/2014	106887	BLUE BELL CREAMERIES INC	\$ 3,705.78
09/25/2014	106890	Blue Moose Tees	\$ 594.00
09/25/2014	40000928	Booksource	\$ 9,764.77

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09/25/2014	90001005	Brandon David	\$ 141.00
09/25/2014	106963	BUCKS COLLISION CENTER COMPANY	\$ 1,850.00
09/25/2014	106893	C & P Pump Services, Inc.	\$ 160.00
09/25/2014	106898	Camcor	\$ 1,087.12
09/25/2014	106894	CARD SERVICE CENTER	\$ 1,982.31
09/25/2014	106895	CARD SERVICE CENTER	\$ 1,400.48
09/25/2014	106892	Century Fire Protection	\$ 4,210.00
09/25/2014	106850	Charla Gauthier	\$ 50.30
09/25/2014	40000929	CHEM AQUA INC	\$ 397.34
09/25/2014	106899	Christian Canales	\$ 1,000.00
09/25/2014	106900	Climatec,LLC	\$ 1,899.03
09/25/2014	106901	Coca Cola Enterprises Bottling C	\$ 1,624.88
09/25/2014	106896	COMPLETE SUPPLY INC	\$ 4,276.10
09/25/2014	106897	COSTCO WAREHOUSE	\$ 75.55
09/25/2014	106902	Crawford Electric Supply	\$ 681.99
09/25/2014	40000930	CWI Digital Systems, LLC	\$ 1,447.95
09/25/2014	106903	Cynthia Lansford	\$ 300.00
09/25/2014	106904	DALLAS CENTRAL APPRAISAL DISTRICT	\$ 46,776.00
09/25/2014	106852	Daniel Mach	\$ 315.00
09/25/2014	40000931	DEALERS ELECTRICAL SUPPLY	\$ 196.72
09/25/2014	106905	DECKER EQUIPMENT	\$ 142.90
09/25/2014	40000932	DEMCO INC	\$ 1,024.16
09/25/2014	106906	Dream Ranch Offices Supplies	\$ 472.35
09/25/2014	106853	Duncanville ISD Education Foundation	\$ 1,384.45
09/25/2014	106882	Duncanville ISD Education Foundation	\$ 425.73
09/25/2014	106851	DUNCANVILLE LIONS CLUB	\$ 45.00
09/25/2014	106908	Ellis County Music Center	\$ 56.93
09/25/2014	106909	Empire Paper Company	\$ 5,086.45
09/25/2014	106910	Encyclopaedia Britannica	\$ 6,635.50
09/25/2014	106907	ESC REGION 10	\$ 55.00
09/25/2014	106911	Every Season School Supply	\$ 1,402.72
09/25/2014	106855	First Southwest Asset Management	\$ 8,400.00
09/25/2014	106912	FLOWERS BY SANDRA	\$ 57.32
09/25/2014	106854	FRANK WILCOX	\$ 110.00
09/25/2014	106913	FRANKLIN COVEY	\$ 14,400.00
09/25/2014	106914	G & K SERVICES	\$ 34.24
09/25/2014	90001010	Gonzalez Eduardo	\$ 194.69
09/25/2014	106915	GOPHER SPORT	\$ 286.50
09/25/2014	106916	GT Distributors, Inc	\$ 494.00
09/25/2014	106917	Guzzel Cruz O'Neal	\$ 2,000.00
09/25/2014	40000933	HARDIES FRUIT & VEGETABLE CO INC	\$ 6,959.30
09/25/2014	90001009	Hargrove Julie	\$ 212.64
09/25/2014	106918	Heath Scientific	\$ 68.45
09/25/2014	106919	Heinemann	\$ 192.50
09/25/2014	40000935	Heinemann Publishers	\$ 8,358.44
09/25/2014	90001007	Helverson Scott	\$ 100.00
09/25/2014	106856	HENRIETTA FLORES HECK	\$ 95.00
09/25/2014	106857	Henry J. Gudenu	\$ 175.00
09/25/2014	40000934	HENRY SCHEIN INC	\$ 1,458.52

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
09/25/2014	90001012	Hill Kristine	\$ 54.43
09/25/2014	106920	ITsavvy	\$ 638.00
09/25/2014	106921	J W PEPPER & SON INC	\$ 492.51
09/25/2014	106858	James Wilcox	\$ 110.00
09/25/2014	106922	JAMIESON MANUFACTURING COMPANY	\$ 147.90
09/25/2014	106923	JANPAK DFW	\$ 9,639.33
09/25/2014	106859	Jason Todd-William West	\$ 122.50
09/25/2014	106924	JOHN D SIMS	\$ 5,400.00
09/25/2014	40000936	John Deere Landscapes	\$ 1,740.78
09/25/2014	106860	Josh Braddy	\$ 75.00
09/25/2014	106925	Jumpin Sports industries LLC	\$ 300.00
09/25/2014	106861	Kenneth McKinney	\$ 75.00
09/25/2014	106862	Kenneth Meeks	\$ 50.00
09/25/2014	106926	KIMBROUGH FIRE EXTINGUISHER INC	\$ 159.00
09/25/2014	106863	LaDarrin Davis	\$ 280.00
09/25/2014	40000937	LAKESHORE LEARNING MATERIALS	\$ 1,771.55
09/25/2014	106864	Lamar High School	\$ 200.00
09/25/2014	106865	Leroy Perry	\$ 95.00
09/25/2014	106927	Lockertags	\$ 187.00
09/25/2014	106930	Mac Haik Ford	\$ 29.99
09/25/2014	106866	Mark A. Wesley	\$ 75.00
09/25/2014	106867	Mark Alan Ladusau	\$ 350.00
09/25/2014	106868	Mark Johnson	\$ 110.00
09/25/2014	106928	MCCOY'S PHOTOGRAPHY INC	\$ 385.00
09/25/2014	90001008	Mcmahan Heather	\$ 79.57
09/25/2014	106931	Medco Supply Co	\$ 320.58
09/25/2014	40000938	Megahertz Technology	\$ 3,019.00
09/25/2014	106869	Midway ISD	\$ 588.00
09/25/2014	106870	Mitchell Lambert	\$ 140.00
09/25/2014	106929	MUSIC IN MOTION	\$ 34.90
09/25/2014	40000939	N2Y Inc.	\$ 3,000.00
09/25/2014	40000941	National Wholesale Supply, Inc.	\$ 258.52
09/25/2014	40000940	NCS Pearson	\$ 4,649.00
09/25/2014	106932	NEOPOST INC	\$ 341.00
09/25/2014	106934	North Texas Tollway Authority	\$ 37.10
09/25/2014	106933	NOW Magazines LLC	\$ 1,195.00
09/25/2014	106871	NTAPT	\$ 60.00
09/25/2014	40000942	OTIS ELEVATOR CO INC	\$ 912.91
09/25/2014	106938	Par-Pak	\$ 12,365.00
09/25/2014	106935	PC Mall Gov	\$ 504.53
09/25/2014	40000943	Pepwear LLC	\$ 1,773.80
09/25/2014	106873	Plano ISD	\$ 400.00
09/25/2014	40000944	Pollock Paper Distributors	\$ 285.68
09/25/2014	106936	PPG Architectural Finishes	\$ 495.68
09/25/2014	106939	Prime Source	\$ 777.60
09/25/2014	106937	PROFORMA A Z SPECIALTIES	\$ 1,322.50
09/25/2014	106872	PROPERTY CASUALTY ALLIANCE OF TX	\$ 500.00
09/25/2014	106940	R & H Parts and Service	\$ 753.08
09/25/2014	90001011	Ray Alfred	\$ 201.03

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09/25/2014	106941	RESOURCES FOR EDUCATORS INC	\$ 328.00
09/25/2014	106874	Retha Anthony	\$ 95.00
09/25/2014	106875	Richard Neely	\$ 75.00
09/25/2014	106944	Sav-On Fence	\$ 51,973.67
09/25/2014	106942	SCHOLASTIC INC	\$ 1,200.00
09/25/2014	106960	SCHOLASTIC INC	\$ 350.00
09/25/2014	106945	Scholastic Inc.	\$ 2,806.75
09/25/2014	106946	School Annual Publishing, Inc.	\$ 2,175.00
09/25/2014	40000945	SCHOOL SPECIALTY	\$ 2,804.40
09/25/2014	106876	Scott Huffman	\$ 110.00
09/25/2014	106877	Sir Steveon Mayes	\$ 175.00
09/25/2014	90001004	Soifer Guy	\$ 125.00
09/25/2014	40000947	Southern Computer Warehouse	\$ 20,204.53
09/25/2014	40000946	SOUTHWEST PRINTING AND COPY INC	\$ 3,100.73
09/25/2014	40000927	Sport Supply Group	\$ 1,852.03
09/25/2014	40000948	Staples Advantage #2443	\$ 465.48
09/25/2014	106943	SUPERIOR FIBER & DATA SERVICES INC	\$ 15,828.16
09/25/2014	106947	Supplemental Health Care	\$ 14,871.00
09/25/2014	106878	TASSP	\$ 2,810.00
09/25/2014	90001006	Teal Mark	\$ 24.22
09/25/2014	106953	TeamLine Sporting Goods	\$ 259.00
09/25/2014	106948	TEPSA	\$ 369.00
09/25/2014	106879	Terry Todd Teetz	\$ 245.00
09/25/2014	106880	Texas Public Unemployment Compen	\$ 3,582.16
09/25/2014	106949	THE SHARPENING SHOP INC	\$ 99.50
09/25/2014	106954	The Suburban Newspaper	\$ 950.00
09/25/2014	106955	The Woodwind & Brasswind	\$ 522.00
09/25/2014	106950	THINKING MAPS INC	\$ 7,155.00
09/25/2014	106951	THOM TOMKO	\$ 100.00
09/25/2014	106964	TMEA	\$ 650.00
09/25/2014	106952	TRANE US INC	\$ 2,095.42
09/25/2014	106961	TRAVEL AGENTS OF DUNCANVILLE	\$ 746.40
09/25/2014	106956	UNITED REFRIGERATION INC	\$ 683.01
09/25/2014	106957	Visual Impact	\$ 1,264.00
09/25/2014	106881	Walsh, Anderson, Gallegos, Green & Trevino	\$ 1,012.50
09/25/2014	106958	WW GRAINGER INC	\$ 330.10
09/25/2014	106959	Xpedx	\$ 9,523.16
09/26/2014	106965	ESC REGION 10	\$ 15,400.00
09/30/2014	106966	BENCHMARK EDUCATION INC	\$ 14,492.50
09/30/2014	106967	ESC REGION 10	\$ 12,400.00
10/02/2014	106991	A 1 GRASS SAND & STONE	\$ 372.00
10/02/2014	90001016	Agnes Keith	\$ 48.81
10/02/2014	106992	AIRCYCLE CORP.	\$ 425.00
10/02/2014	106993	AIRGAS USA	\$ 183.98
10/02/2014	106994	All American Awards	\$ 1,649.00
10/02/2014	106969	ALLEY CATS	\$ 3,500.00
10/02/2014	106995	APPLE COMPUTERS INC	\$ 299.00
10/02/2014	106971	Arnel Nodado	\$ 140.00
10/02/2014	106996	ARROW MAGNOLIA INTERNATIONAL INC	\$ 351.36

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10/02/2014	40000949	B&H PHOTO VIDEO INC	\$ 51.01
10/02/2014	40000950	BARNES & NOBLE	\$ 259.30
10/02/2014	90001015	Bartels Angela	\$ 40.73
10/02/2014	106999	Bibby Financial Services	\$ 2,472.24
10/02/2014	106997	BLUE BELL CREAMERIES INC	\$ 1,100.34
10/02/2014	106998	Bolton Enterprises	\$ 650.00
10/02/2014	90001020	Bowens Kyalla	\$ 43.44
10/02/2014	40000951	BRAINPOP	\$ 1,495.00
10/02/2014	90001021	Butler Danielle	\$ 30.88
10/02/2014	107005	Cavallo Energy	\$ 121,586.94
10/02/2014	107001	CDW GOVERNMENT INC	\$ 1,156.12
10/02/2014	107000	Century Fire Protection	\$ 5,031.00
10/02/2014	107006	Chevron and Texaco Universal	\$ 67.44
10/02/2014	106972	Christion Draper	\$ 50.00
10/02/2014	106973	Christopher Warren Russell	\$ 280.00
10/02/2014	107007	City Electric Supply Co. LTD	\$ 1,977.30
10/02/2014	107002	CITY OF DALLAS	\$ 12,716.58
10/02/2014	107003	COMPLETE SUPPLY INC	\$ 1,883.10
10/02/2014	107004	COSTCO WAREHOUSE	\$ 488.07
10/02/2014	107008	Crawford Electric Supply	\$ 630.28
10/02/2014	107009	Creative Cuisine	\$ 3,778.80
10/02/2014	90001022	Cross Crystal	\$ 239.20
10/02/2014	107010	DAN DIPERT COACHES	\$ 4,210.80
10/02/2014	106974	Daniel Mach	\$ 288.75
10/02/2014	106990	Dicus Jeff	\$ 816.00
10/02/2014	107011	Dream Ranch Offices Supplies	\$ 72.50
10/02/2014	106975	Drive West Communications	\$ 7,778.86
10/02/2014	40000952	ECOLAB PEST ELIMINATION INC	\$ 147.00
10/02/2014	107012	Ellis County Music Center	\$ 251.96
10/02/2014	106976	Elvis Spears	\$ 315.00
10/02/2014	107013	Every Season School Supply	\$ 642.83
10/02/2014	107014	G & K SERVICES	\$ 34.24
10/02/2014	107015	Garage Radillo	\$ 198.75
10/02/2014	107016	Genesis II, Inc.	\$ 283.50
10/02/2014	90001024	Gibbs Felix	\$ 223.89
10/02/2014	40000953	HARDIES FRUIT & VEGETABLE CO INC	\$ 4,086.07
10/02/2014	106977	Henry J. Gudenau	\$ 105.00
10/02/2014	107017	HUBERT COMPANY	\$ 454.70
10/02/2014	107018	INDECO SALES	\$ 12,022.60
10/02/2014	107019	Interstate Batteries All Battery	\$ 220.00
10/02/2014	107020	JANPAK DFW	\$ 5,393.95
10/02/2014	106978	Jason Todd-William West	\$ 157.50
10/02/2014	106979	Julio Cesar Luna	\$ 297.50
10/02/2014	40000954	JUNIOR LIBRARY GUILD	\$ 875.50
10/02/2014	106980	LaDarrin Davis	\$ 245.00
10/02/2014	107022	Liberty Paper	\$ 20,580.00
10/02/2014	107021	LONGHORN BLDG MATERIALS INC	\$ 1,823.08
10/02/2014	107024	Manpower	\$ 985.60
10/02/2014	106981	Mark Alan Ladusau	\$ 402.50

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10/02/2014	107023	METRO GOLF CARS	\$ 851.86
10/02/2014	106982	Mitchell Lambert	\$ 140.00
10/02/2014	107025	Mobility and Moore LLC	\$ 1,956.00
10/02/2014	90001014	Mooney Stephanie	\$ 28.56
10/02/2014	90001027	Morganfield Virginia	\$ 445.43
10/02/2014	107026	Music And Arts Centers	\$ 5,940.00
10/02/2014	40000955	NAPA AUTO PARTS	\$ 278.38
10/02/2014	107027	NAPT	\$ 255.00
10/02/2014	40000957	National Wholesale Supply, Inc.	\$ 372.61
10/02/2014	40000956	NCS Pearson	\$ 1,207.72
10/02/2014	107028	North Texas Tollway Authority	\$ 5.88
10/02/2014	107029	OGBURN'S TRUCK PARTS OF DALLAS	\$ 809.87
10/02/2014	106983	OMNI BAYFRONT HOTEL	\$ 474.15
10/02/2014	90001018	Ontiveros Carmen	\$ 36.84
10/02/2014	90001030	Ortiz Alfonso	\$ 67.09
10/02/2014	90001028	Outten Denise	\$ 493.22
10/02/2014	107030	PEARSON EDUCATION	\$ 54.67
10/02/2014	107031	PENSKE TRUCK LEASING COMPANY	\$ 333.59
10/02/2014	107053	Petroleum Traders Corporation	\$ 42,021.01
10/02/2014	90001026	Pirotte Rebecca	\$ 27.70
10/02/2014	107032	PPG Architectural Finishes	\$ 495.68
10/02/2014	40000958	PRECISION BUSINESS MACHINES INC	\$ 781.99
10/02/2014	107033	PRIORITY MANAGEMENT	\$ 97.00
10/02/2014	107054	PROPERTY CASUALTY ALLIANCE OF TX	\$ 482,164.00
10/02/2014	40000959	QUILL CORPORATION	\$ 1,879.62
10/02/2014	90001013	Reed Cindy	\$ 202.73
10/02/2014	90001019	Roberson Andrea	\$ 43.86
10/02/2014	107034	Robert Misak	\$ 750.00
10/02/2014	90001025	Rodriguez George	\$ 323.85
10/02/2014	107035	Rush Bus Centers	\$ 186,210.00
10/02/2014	107039	Scholastic Inc.	\$ 36,040.00
10/02/2014	40000960	SCHOOL SPECIALTY	\$ 50.28
10/02/2014	107040	Schoolmate	\$ 2,370.00
10/02/2014	107036	SHI-GOVERNMENT SOLUTIONS INC	\$ 11,160.00
10/02/2014	106984	Sir Steveon Mayes	\$ 437.50
10/02/2014	107037	SOUTHPAW ENTERPRISES	\$ 255.36
10/02/2014	40000961	SOUTHWEST PRINTING AND COPY INC	\$ 1,384.50
10/02/2014	40000962	Staples Advantage #2443	\$ 232.74
10/02/2014	107038	SUPER DUPER PUBLICATIONS	\$ 659.00
10/02/2014	107041	TARGET BANK BUSINESS	\$ 911.59
10/02/2014	107042	TASB, INC.	\$ 900.00
10/02/2014	106970	TASSP	\$ 1,110.00
10/02/2014	106985	TASSP	\$ 630.00
10/02/2014	107046	Taylor Speech Pathology Services	\$ 2,200.00
10/02/2014	107047	TeamLine Sporting Goods	\$ 1,704.00
10/02/2014	106987	Terry Todd Teetz	\$ 157.50
10/02/2014	106986	TEXAS SCHOOL NURSES ORGANIZATION	\$ 1,000.00
10/02/2014	107048	The Literacy Group	\$ 11,889.00
10/02/2014	106988	The Westin Galleria Houston	\$ 429.57

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10/02/2014	106989	The Westin Galleria Houston	\$ 765.18
10/02/2014	107043	THOM TOMKO	\$ 380.00
10/02/2014	107044	TMEA	\$ 100.00
10/02/2014	107045	TRANE US INC	\$ 494.22
10/02/2014	106968	TRAVEL AGENTS OF DUNCANVILLE	\$ 8,038.30
10/02/2014	90001029	Trull Crystal	\$ 23.28
10/02/2014	107049	UNITED REFRIGERATION INC	\$ 307.11
10/02/2014	107050	USA CANVAS SHOPPE INC	\$ 5,400.00
10/02/2014	90001017	Williams LaMetra	\$ 36.80
10/02/2014	107051	WW GRAINGER INC	\$ 289.76
10/02/2014	107052	Xpedx	\$ 1,153.44
10/02/2014	90001023	Zamora Maria	\$ 249.92
10/03/2014	107055	O'REILLY AUTO PARTS INC	\$ 1,310.19
10/03/2014	40000963	SCHOLASTIC BOOK FAIRS INC	\$ 2,276.45
10/03/2014	107056	SUBWAY #6565	\$ 500.00
10/08/2014	107063	Alice Whitten Chapter 13 Trustee	\$ 790.00
10/08/2014	107064	Alice Whitten Chapter 13 Trustee	\$ 372.00
10/08/2014	107065	Alice Whitten Chapter 13 Trustee	\$ 790.00
10/08/2014	107057	ALTERNATIVE CERTIFICATION PROGRAM	\$ 150.00
10/08/2014	107058	ALTERNATIVE CERTIFICATION PROGRAM	\$ 800.00
10/08/2014	107066	American Fidelity Life Assur	\$ 75.57
10/08/2014	107059	AMERICAN GENERAL INSURANCE	\$ 1,034.31
10/08/2014	107060	AMERICAN UNITED LIFE INS CO	\$ 250.00
10/08/2014	107061	AMERICAN UNITED LIFE INS CO	\$ 250.00
10/08/2014	107062	ATPE	\$ 2,048.38
10/08/2014	107067	College Life Insurance Co of American	\$ 462.61
10/08/2014	107068	Delta Management Associates, Inc.	\$ 636.01
10/08/2014	107069	ECAP L L C	\$ 3,260.00
10/08/2014	107070	Educational Credit Management Co	\$ 239.96
10/08/2014	107071	FIDELITY SECURITY LIFE INS CO	\$ 25.00
10/08/2014	107072	FIDELITY SECURITY LIFE INS CO	\$ 25.00
10/08/2014	107073	Genworth Life Ins Co	\$ 77.86
10/08/2014	107074	INTERNAL REVENUE SERVICE	\$ 125.00
10/08/2014	107075	INTERNAL REVENUE SERVICE	\$ 265.00
10/08/2014	107076	INTERNAL REVENUE SERVICE-ACS	\$ 56.00
10/08/2014	107077	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
10/08/2014	107078	NORTH DAKOTA SDU	\$ 151.76
10/08/2014	107079	NORTH DAKOTA SDU	\$ 151.76
10/08/2014	107080	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
10/08/2014	107081	Pennsylvania Higher Education As	\$ 339.56
10/08/2014	107082	Pioneer Credit Recovery, Inc.	\$ 202.61
10/08/2014	107083	Quality Act	\$ 325.00
10/08/2014	107084	TEXAS CLASSROOM TEACHER ASSN	\$ 766.21
10/08/2014	107085	TEXAS FEDERATION OF TEACHERS	\$ 9,898.48
10/08/2014	107086	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 30.84
10/08/2014	107087	TEXAS STATE TEACHER ASSN	\$ 120.75
10/08/2014	107088	TEXAS TEACHERS	\$ 12,894.17
10/08/2014	107089	TG	\$ 494.61
10/08/2014	107090	TG	\$ 526.98



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10/08/2014	107091	TG	\$ 472.26
10/08/2014	107092	TG	\$ 509.33
10/08/2014	107093	TG	\$ 471.38
10/08/2014	107094	TG	\$ 483.28
10/08/2014	107095	TG	\$ 210.85
10/08/2014	107096	TG	\$ 181.72
10/08/2014	107097	TG	\$ 507.61
10/08/2014	107099	TG	\$ 505.01
10/08/2014	107100	TG	\$ 175.80
10/08/2014	107098	TG	\$ 501.45
10/08/2014	107101	TIM TRUMAN	\$ 1,680.00
10/08/2014	107102	TOM POWERS	\$ 95.00
10/08/2014	107103	TOM POWERS	\$ 884.00
10/08/2014	107104	TOM POWERS	\$ 888.00
10/08/2014	107105	TOM POWERS	\$ 895.00
10/08/2014	107106	TOM POWERS	\$ 404.00
10/08/2014	107107	TOM POWERS	\$ 650.00
10/08/2014	107108	TOM POWERS	\$ 176.31
10/08/2014	107109	TOM POWERS	\$ 855.00
10/08/2014	107110	Transamerica Life Insurance Comp	\$ 287.83
10/08/2014	107111	US DEPARTMENT OF EDUCATION	\$ 399.81
10/08/2014	107112	US DEPARTMENT OF EDUCATION	\$ 842.81
10/08/2014	107113	US DEPARTMENT OF EDUCATION	\$ 469.71
10/08/2014	107114	US DEPARTMENT OF EDUCATION	\$ 397.91
10/09/2014	107176	A 1 GRASS SAND & STONE	\$ 295.00
10/09/2014	107177	ACE MART RESTAURANT SUPPLY CO	\$ 35.60
10/09/2014	107178	APPLE COMPUTERS INC	\$ 1,238.00
10/09/2014	107115	Arnold Johnson	\$ 170.00
10/09/2014	90001040	Asenime Grace	\$ 51.26
10/09/2014	107159	AT&T	\$ 154.56
10/09/2014	107179	Baker Distributing Co., LLC	\$ 80.75
10/09/2014	40000969	BARNES & NOBLE	\$ 782.20
10/09/2014	107164	BEACON SIGN & LIGHTING	\$ 952.42
10/09/2014	107116	Bernard Richardson	\$ 75.00
10/09/2014	107117	Brannon Morrow	\$ 85.00
10/09/2014	107118	Bruce Austin	\$ 50.00
10/09/2014	107166	Camcor	\$ 43.48
10/09/2014	40000965	CAREY'S SPORTS	\$ 2,388.00
10/09/2014	107120	Carnell Gaines	\$ 95.00
10/09/2014	107121	Carver Rasberry	\$ 50.00
10/09/2014	107119	CAST - Confernece for the Advanc	\$ 875.00
10/09/2014	107181	Cavallo Energy	\$ 187,790.67
10/09/2014	107122	Charlie Williams	\$ 95.00
10/09/2014	107162	CITY OF DUNCANVILLE	\$ 45,821.07
10/09/2014	107165	CLARK SECURITY PRODUCTS INC	\$ 35.19
10/09/2014	40000966	COLOR STATION LLC	\$ 12,824.65
10/09/2014	40000967	CWI Digital Systems, LLC	\$ 6,818.55
10/09/2014	107124	Daniel Mach	\$ 140.00
10/09/2014	107125	Dorsey Griffin	\$ 255.00

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10/09/2014	107123	DUNCANVILLE CHAMBER OF COMMERCE	\$ 650.00
10/09/2014	107160	Education in Action	\$ 500.00
10/09/2014	107169	Emma, Inc	\$ 100.00
10/09/2014	107126	Emmett Lockett	\$ 95.00
10/09/2014	107167	ENVIROSAFE CONSULTING SRVC INC	\$ 4,470.00
10/09/2014	107168	ESC REGION 10	\$ 3,600.00
10/09/2014	107170	Every Season School Supply	\$ 79.12
10/09/2014	107127	Frisco ISD	\$ 250.00
10/09/2014	90001033	Fuson Becky	\$ 155.00
10/09/2014	107128	GERALD JOHNSON II	\$ 95.00
10/09/2014	107129	GLEN DIXON	\$ 95.00
10/09/2014	107130	Glenn Bamlet	\$ 85.00
10/09/2014	90001039	Gonzalez Aide	\$ 16.32
10/09/2014	90001036	Gonzalez Eduardo	\$ 57.63
10/09/2014	107131	Grady Banks	\$ 85.00
10/09/2014	107132	Henry J. Gudenau	\$ 175.00
10/09/2014	107171	Imagestuff.com	\$ 72.80
10/09/2014	107133	Jason Todd-William West	\$ 105.00
10/09/2014	40000968	John Deere Landscapes	\$ 8,309.50
10/09/2014	107172	JOLLY FARMER PRODUCTS U S INC	\$ 224.70
10/09/2014	107134	Joseph Domingeaz	\$ 190.00
10/09/2014	107135	Kevin Mondy	\$ 170.00
10/09/2014	107136	Killeion Hamilton	\$ 85.00
10/09/2014	90001031	King Jeffrey	\$ 979.51
10/09/2014	107137	LACEDRIK DAVIS	\$ 85.00
10/09/2014	107138	LaDarrin Davis	\$ 175.00
10/09/2014	107139	Lashell Nelson	\$ 85.00
10/09/2014	107141	Mansfield x/c Booster Club	\$ 250.00
10/09/2014	107142	Mark A. Wesley	\$ 75.00
10/09/2014	107143	Mark Alan Ladusau	\$ 315.00
10/09/2014	107144	Marvin Lemmons	\$ 85.00
10/09/2014	107140	MELVIN CRAWFORD	\$ 85.00
10/09/2014	107145	Mitchell Lambert	\$ 140.00
10/09/2014	90001038	Olivarez Sandra	\$ 54.06
10/09/2014	90001035	Padgett Lavina	\$ 43.03
10/09/2014	107161	Perot Museum of Nature and Scien	\$ 200.00
10/09/2014	107173	R & H Parts and Service	\$ 267.60
10/09/2014	90001037	Ray Alfred	\$ 54.00
10/09/2014	40000964	Republic Waste Services of Texas	\$ 16,237.51
10/09/2014	90001034	Ross Jada	\$ 33.40
10/09/2014	107146	Samuel Allen	\$ 150.00
10/09/2014	107180	SCHOOL HEALTH ALERT	\$ 39.00
10/09/2014	107174	SCT Consulting, LLC	\$ 3,627.49
10/09/2014	107147	Shannon Barnes	\$ 95.00
10/09/2014	107148	Sir Steveon Mayes	\$ 280.00
10/09/2014	107149	South Grand Prairie High School	\$ 150.00
10/09/2014	107153	Terry Pointer	\$ 85.00
10/09/2014	107154	Terry Todd Teetz	\$ 358.75
10/09/2014	107150	TEXAS A&M UNIVERISTY CORPUS CHRI	\$ 750.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
10/09/2014	107175	TEXAS DEPARTMENT OF LICENSING AND	\$ 280.00
10/09/2014	107151	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 55.00
10/09/2014	107155	Texas Tennis Coaches Association	\$ 364.55
10/09/2014	107152	TIMOTHY DAVIS	\$ 85.00
10/09/2014	107156	Undra Dudley	\$ 95.00
10/09/2014	107163	US POSTAL SERVICE	\$ 3,096.68
10/09/2014	107157	W D MCCLINTON	\$ 95.00
10/09/2014	90001032	Whitlock Annette	\$ 30.49
10/09/2014	107158	WILLIAM WILSON	\$ 95.00
10/10/2014	107183	LaQuinta Inn McAllen	\$ 139.52
10/10/2014	107182	SUBWAY #6565	\$ 303.00
10/13/2014	107184	Dogood Canyon Audubon Center at	\$ 614.25
10/16/2014	107189	Aaron Reed	\$ 175.00
10/16/2014	107252	ACCURATE LABEL DESIGNS	\$ 378.95
10/16/2014	107253	ACE CASTERS INC	\$ 280.16
10/16/2014	107254	ACOM SOLUTIONS INC	\$ 245.00
10/16/2014	107255	AIRCYCLE CORP.	\$ 700.00
10/16/2014	107258	Allstate Sign & plaque Corp	\$ 62.00
10/16/2014	107256	ALTERNATOR SERVICE INC.	\$ 393.95
10/16/2014	107190	Arnel Nodado	\$ 446.25
10/16/2014	107185	AT&T	\$ 3,198.65
10/16/2014	107186	AT&T Gigaman	\$ 12,829.45
10/16/2014	107187	AT&T Plexar	\$ 21,208.88
10/16/2014	107188	AT&T T1	\$ 146.83
10/16/2014	107257	ATMOS ENERGY	\$ 4,284.53
10/16/2014	40000970	B&H PHOTO VIDEO INC	\$ 191.45
10/16/2014	107259	BALLARD & TIGHE PUBLISHERS	\$ 2,040.00
10/16/2014	40000971	BARNES & NOBLE	\$ 26,893.71
10/16/2014	90001041	Barringer Cheryl	\$ 355.00
10/16/2014	90001044	Barron Julie	\$ 45.32
10/16/2014	107260	BARSCO	\$ 236.22
10/16/2014	90001045	Bartels Angela	\$ 194.75
10/16/2014	107191	Baymont Inn & Suites	\$ 913.64
10/16/2014	107265	Beacon Graphics, LLC	\$ 110.13
10/16/2014	107261	BEACON SIGN & LIGHTING	\$ 1,240.00
10/16/2014	107269	Bibby Financial Services	\$ 2,806.68
10/16/2014	107266	Blackland Prairie Raptor Center	\$ 475.00
10/16/2014	107262	BLUE BELL CREAMERIES INC	\$ 788.46
10/16/2014	107263	BMR Health Services, Inc.	\$ 12,600.00
10/16/2014	107267	Bolton Enterprises	\$ 1,200.00
10/16/2014	107192	Brannon Morrow	\$ 85.00
10/16/2014	107264	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 191.61
10/16/2014	107268	Bus Air Manufacturing LLC	\$ 1,211.48
10/16/2014	107271	CAMBIUM LEARNING INC	\$ 5,524.20
10/16/2014	107272	CAMFEL PRODUCTIONS INC	\$ 1,190.00
10/16/2014	107275	Care Now Corporation	\$ 675.00
10/16/2014	107193	Carter Bedford	\$ 95.00
10/16/2014	107273	CDW GOVERNMENT INC	\$ 589.33
10/16/2014	107270	Century Fire Protection	\$ 6,493.00

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10/16/2014	107349	Charla Gauthier	\$ 50.30
10/16/2014	107276	Christian Canales	\$ 1,000.00
10/16/2014	107194	Christopher Warren Russell	\$ 315.00
10/16/2014	107277	Cintas Corporation	\$ 336.14
10/16/2014	107195	Claudio Coronado	\$ 65.00
10/16/2014	107278	CoachComm	\$ 14,723.00
10/16/2014	107279	Coca Cola Enterprises Bottling C	\$ 3,216.56
10/16/2014	107280	Colorado Boxed Beef Co.	\$ 549.36
10/16/2014	107274	COSTCO WAREHOUSE	\$ 1,567.41
10/16/2014	107281	Crawford Electric Supply	\$ 2,958.78
10/16/2014	107196	Curtis Darrough II	\$ 175.00
10/16/2014	107197	Dan Wroe	\$ 115.00
10/16/2014	107198	Daniel Mach	\$ 455.00
10/16/2014	40000972	DEALERS ELECTRICAL SUPPLY	\$ 180.63
10/16/2014	107246	Dicus Jeff	\$ 816.00
10/16/2014	107199	Dorsey Griffin	\$ 170.00
10/16/2014	107282	Dream Ranch Offices Supplies	\$ 180.00
10/16/2014	107288	Earthgrains	\$ 5,673.76
10/16/2014	40000975	Ecolab Equipment Care	\$ 527.59
10/16/2014	40000973	ECOLAB PEST ELIMINATION INC	\$ 2,166.50
10/16/2014	107200	Elvis Spears	\$ 175.00
10/16/2014	107283	ESC REGION 10	\$ 2,000.00
10/16/2014	107284	ESC REGION 10	\$ 5,000.00
10/16/2014	107285	ESC REGION 13	\$ 5,525.00
10/16/2014	107286	ESC REGION 20	\$ 44.00
10/16/2014	107287	ESC Region XX Middle School Voca	\$ 308.00
10/16/2014	90001046	Esparza Valerie	\$ 29.40
10/16/2014	107289	Every Season School Supply	\$ 231.95
10/16/2014	107290	FARMER BROTHERS COFFEE	\$ 252.37
10/16/2014	107291	FAST SIGNS INC	\$ 2,861.72
10/16/2014	40000974	FLINN SCIENTIFIC INC	\$ 1,729.68
10/16/2014	107292	FLOWERS BY SANDRA	\$ 75.72
10/16/2014	107293	Frontline Placement Technologies	\$ 1,577.14
10/16/2014	107294	Garage Radillo	\$ 159.00
10/16/2014	107202	Gary Cochran	\$ 115.00
10/16/2014	107201	GLENDA KRAMER	\$ 95.00
10/16/2014	107203	Grady Banks	\$ 170.00
10/16/2014	107296	Gulf Coast Paper Company, Inc.	\$ 3,675.52
10/16/2014	107295	Guzzel Cruz O'Neal	\$ 2,000.00
10/16/2014	40000976	HARDIES FRUIT & VEGETABLE CO INC	\$ 5,593.00
10/16/2014	90001047	Hargrove Julie	\$ 74.63
10/16/2014	90001048	Hartgraves Peter	\$ 164.77
10/16/2014	107297	HAYES SOFTWARE SYSTEMS	\$ 1,014.00
10/16/2014	107204	Henry J. Gudenau	\$ 70.00
10/16/2014	90001055	Hernandez Sarai	\$ 61.20
10/16/2014	107205	Holiday Inn Downtown Marina Hote	\$ 3,920.73
10/16/2014	107298	HOME DEPOT CREDIT SERVICES	\$ 1,987.15
10/16/2014	107299	HOSHIZAKI INC	\$ 409.04
10/16/2014	107206	Hotel Resort Properties, LLLP	\$ 375.18

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10/16/2014	107300	INDECO SALES	\$ 46,670.00
10/16/2014	107301	Interstate Batteries All Battery	\$ 120.00
10/16/2014	107207	Irving High School	\$ 200.00
10/16/2014	107302	J W PEPPER & SON INC	\$ 353.18
10/16/2014	107303	JANPAK DFW	\$ 4,088.20
10/16/2014	107208	Jason Todd-William West	\$ 175.00
10/16/2014	107209	Jeffery Szymanski	\$ 175.00
10/16/2014	107210	Julio Cesar Luna	\$ 175.00
10/16/2014	107211	Justin L. Essary	\$ 280.00
10/16/2014	107348	k&J Donuts	\$ 156.24
10/16/2014	107212	Keith Long	\$ 115.00
10/16/2014	107213	Kevin Mondy	\$ 85.00
10/16/2014	107214	Killeion Hamilton	\$ 170.00
10/16/2014	107215	Knights of The Guild	\$ 2,525.00
10/16/2014	107304	Knights of The Guild	\$ 2,150.00
10/16/2014	107305	LABATT FOOD SERVICE	\$ 245,084.03
10/16/2014	107216	LaDarrin Davis	\$ 210.00
10/16/2014	107217	Lashell Nelson	\$ 170.00
10/16/2014	107308	Lead4ward, LLC	\$ 125.00
10/16/2014	40000977	LONE STAR PERCUSSION	\$ 120.00
10/16/2014	107306	LOVE AND LOGIC INSTITUTE INC	\$ 2,330.00
10/16/2014	107307	LOWE'S	\$ 1,409.23
10/16/2014	107309	Mac Haik Ford	\$ 29.99
10/16/2014	107218	Magali Arismendez	\$ 332.50
10/16/2014	107310	Manpower	\$ 887.04
10/16/2014	107219	Manuel Benjamin Luna	\$ 665.00
10/16/2014	107220	Marcus Dawson	\$ 95.00
10/16/2014	107221	Marcus Robinson	\$ 85.00
10/16/2014	107222	Mark A. Wesley	\$ 75.00
10/16/2014	107223	Mark Alan Ladusau	\$ 437.50
10/16/2014	107224	Mark Moore	\$ 95.00
10/16/2014	107225	Mary Martinez	\$ 55.95
10/16/2014	107249	Mcgee Ebonye	\$ 44.31
10/16/2014	90001054	McHaney Larry	\$ 8.00
10/16/2014	40000978	Megahertz Technology	\$ 254.70
10/16/2014	107226	Michael Martinez	\$ 166.25
10/16/2014	107311	Milk Products, LLC (Dallas)	\$ 65,414.64
10/16/2014	90001051	Miranda Lisa	\$ 67.66
10/16/2014	107227	Mitchell Lambert	\$ 315.00
10/16/2014	90001050	Murphy Elizabeth	\$ 65.00
10/16/2014	107228	Naaman Forest High School	\$ 200.00
10/16/2014	40000979	NAPA AUTO PARTS	\$ 485.86
10/16/2014	40000980	NAPA AUTO PARTS	\$ 90.53
10/16/2014	40000981	NAPA AUTO PARTS	\$ 357.80
10/16/2014	107312	National Council of Teachers of	\$ 38.57
10/16/2014	40000982	National Wholesale Supply, Inc.	\$ 327.11
10/16/2014	107313	North Texas Tollway Authority	\$ 5.80
10/16/2014	107315	OFFICE DEPOT	\$ 7,841.75
10/16/2014	107350	OFFICE DEPOT	\$ 8,311.16

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10/16/2014	107314	O'REILLY AUTO PARTS INC	\$ 334.12
10/16/2014	107316	ORLANDO CHAPA	\$ 2,738.00
10/16/2014	90001042	Parker Esta	\$ 27.74
10/16/2014	107317	PEARSON EDUCATION	\$ 35,896.20
10/16/2014	40000984	Pepwear LLC	\$ 6,742.60
10/16/2014	90001052	Pettit Donna	\$ 208.11
10/16/2014	107318	PLANK ROAD PUBLISHING	\$ 107.25
10/16/2014	40000985	Pollock Paper Distributors	\$ 11,429.92
10/16/2014	40000983	PRECISION BUSINESS MACHINES INC	\$ 500.00
10/16/2014	107319	PROFORMA A Z SPECIALTIES	\$ 1,713.47
10/16/2014	107229	PROPERTY CASUALTY ALLIANCE OF TX	\$ 500.00
10/16/2014	107230	Quincy Johnson	\$ 95.00
10/16/2014	107320	R & V PROPANE	\$ 17.50
10/16/2014	107231	Randy Shantz	\$ 95.00
10/16/2014	107232	Ray Rodriguez	\$ 85.00
10/16/2014	107321	RED BIRD LANES	\$ 396.00
10/16/2014	90001049	Reswik Britany	\$ 35.90
10/16/2014	107322	Roadrunner Charters, Inc	\$ 2,144.00
10/16/2014	107233	Rob Walsh	\$ 50.00
10/16/2014	107247	Robinson Delonda	\$ 239.80
10/16/2014	107234	Rod McLain	\$ 115.00
10/16/2014	107323	Rush Truck Centers	\$ 68.00
10/16/2014	107327	Sav-On Fence	\$ 51,973.66
10/16/2014	107324	SCHOLASTIC INC	\$ 28,172.94
10/16/2014	107235	Science Teachers Association of	\$ 375.00
10/16/2014	107250	Self-Morgan Catherine	\$ 1,140.00
10/16/2014	107251	Self-Morgan Catherine	\$ 570.00
10/16/2014	107248	Shands Connie	\$ 51.27
10/16/2014	107236	Shawn Rasberry	\$ 115.00
10/16/2014	107237	Sir Steveon Mayes	\$ 402.50
10/16/2014	90001043	Smith Sherri	\$ 75.53
10/16/2014	107238	South Grand Prairie High School	\$ 135.00
10/16/2014	107325	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 1,331.87
10/16/2014	107326	SUBWAY #6565	\$ 475.50
10/16/2014	107328	Summit Integration Systems	\$ 2,449.00
10/16/2014	107329	Supplemental Health Care	\$ 18,742.50
10/16/2014	107330	TEACHER'S DISCOVERY	\$ 110.30
10/16/2014	107335	TeamLeader	\$ 716.33
10/16/2014	107241	Terry Blanks	\$ 170.00
10/16/2014	107242	Terry Pointer	\$ 170.00
10/16/2014	107243	Terry Todd Teetz	\$ 175.00
10/16/2014	107331	TEXAS DEPARTMENT OF HEALTH	\$ 186.00
10/16/2014	107336	Texas Dept of Public Safety	\$ 373.00
10/16/2014	107244	Texas Girls Coaches Association	\$ 50.00
10/16/2014	107337	Texas School Business	\$ 24.00
10/16/2014	107338	Texas Special Olympic	\$ 240.00
10/16/2014	107339	The Suburban Newspaper	\$ 525.00
10/16/2014	107332	THOM TOMKO	\$ 100.00
10/16/2014	107333	THORNTREE COUNTRY CLUB	\$ 796.00

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10/16/2014	107239	TIMOTHY DAVIS	\$ 95.00
10/16/2014	107240	TMH Softball	\$ 274.00
10/16/2014	107334	TRAVEL AGENTS OF DUNCANVILLE	\$ 364.20
10/16/2014	107340	Trinity Armored Security, Inc.	\$ 1,933.62
10/16/2014	107341	Tumbleweed Press Inc.	\$ 116.67
10/16/2014	107342	U-FIX-IT APPLIANCE PARTS #4	\$ 90.40
10/16/2014	107343	United Site Services of Texas, Inc.	\$ 80.00
10/16/2014	107245	US POSTMASTER	\$ 220.00
10/16/2014	107344	W.S. Hall Consulting LLC	\$ 437.50
10/16/2014	107345	WINSTON WATER COOLER CO	\$ 508.91
10/16/2014	107346	WW GRAINGER INC	\$ 478.95
10/16/2014	90001053	Zamora Maria	\$ 77.17
10/16/2014	107347	Zimmerer Kubota & Equipment	\$ 1,180.77
10/17/2014	107351	TRAVEL AGENTS OF DUNCANVILLE	\$ 126.20
10/20/2014	107352	Bryant Warren	\$ 95.00
10/20/2014	107353	CHARLES SAKER	\$ 115.00
10/20/2014	107354	Charlie Brown	\$ 75.00
10/20/2014	107355	Claudio Coronado	\$ 65.00
10/20/2014	107358	Demarius Jackson	\$ 85.00
10/20/2014	107359	Dogood Canyon Audubon Center at	\$ 938.25
10/20/2014	107356	DUNCANVILLE CHAMBER OF COMMERCE	\$ 260.00
10/20/2014	107357	DUNCANVILLE LIONS CLUB	\$ 45.00
10/20/2014	107360	Geli King-Brown	\$ 45.00
10/20/2014	107361	Grady Banks	\$ 85.00
10/20/2014	107372	HOSA	\$ 1,545.00
10/20/2014	107362	Kevin Kennedy	\$ 85.00
10/20/2014	107363	Kyle Meeks	\$ 115.00
10/20/2014	107365	LeDean Smith	\$ 75.00
10/20/2014	107364	LOUIS WOMACK	\$ 115.00
10/20/2014	107366	MARTY ANDERSON	\$ 95.00
10/20/2014	107368	Maurice Vines	\$ 95.00
10/20/2014	107367	MIGUEL ALLEN	\$ 95.00
10/20/2014	107370	Sam Smith	\$ 45.00
10/20/2014	107369	STEVE REDDEHASE	\$ 75.00
10/20/2014	107371	TIM COPE	\$ 115.00
10/21/2014	107373	NICHOLAS MALLOUF	\$ 350.00
10/23/2014	107415	4Imprint Inc	\$ 174.00
10/23/2014	107374	AATG	\$ 80.00
10/23/2014	90001081	Achilles Ruth	\$ 265.81
10/23/2014	107375	ALS Association Texas Chapter	\$ 1,515.00
10/23/2014	107376	Anthony Hargrove	\$ 50.00
10/23/2014	90001083	Aramath Ramya	\$ 52.44
10/23/2014	107377	Arnel Nodado	\$ 140.00
10/23/2014	40000986	BARNES & NOBLE	\$ 5,616.73
10/23/2014	90001067	Barringer Cheryl	\$ 178.48
10/23/2014	107416	BARSCO	\$ 24.71
10/23/2014	107419	Bibby Financial Services	\$ 4,443.66
10/23/2014	107417	BLUE BELL CREAMERIES INC	\$ 1,085.88
10/23/2014	107378	Brannon Morrow	\$ 85.00

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10/23/2014	107418	Brent Woodall Foundation for Exc	\$ 2,545.00
10/23/2014	107420	CARD SERVICE CENTER	\$ 909.87
10/23/2014	107421	CARD SERVICE CENTER	\$ 5,853.00
10/23/2014	107476	Care Now Corporation	\$ 125.00
10/23/2014	107422	CDW GOVERNMENT INC	\$ 936.69
10/23/2014	107423	Cenergistic, Inc.	\$ 31,670.00
10/23/2014	107412	Chism Corey	\$ 960.00
10/23/2014	40000987	CLASSROOM DIRECT	\$ 486.84
10/23/2014	107424	Coca Cola Enterprises Bottling C	\$ 1,489.30
10/23/2014	90001063	Crittendon Natalie	\$ 187.56
10/23/2014	107425	D & H Distributing Co.	\$ 24,798.80
10/23/2014	107426	Dac-2 Medical Services, LLC	\$ 135.00
10/23/2014	107379	Daniel Mach	\$ 262.50
10/23/2014	107380	David Hostetler	\$ 50.00
10/23/2014	107427	Displays2go	\$ 3,475.42
10/23/2014	107381	Dorsey Griffin	\$ 85.00
10/23/2014	107428	Dream Ranch Offices Supplies	\$ 62.40
10/23/2014	90001065	Drummond Jessica	\$ 137.61
10/23/2014	40000989	Ecolab Equipment Care	\$ 88.70
10/23/2014	107382	Elvis Spears	\$ 70.00
10/23/2014	107429	EQUIPMENT DEPOT	\$ 246.10
10/23/2014	107430	ESC REGION 10	\$ 8,500.00
10/23/2014	107431	Every Season School Supply	\$ 461.24
10/23/2014	107432	Faucet Parts Store Inc.	\$ 166.91
10/23/2014	40000988	FLINN SCIENTIFIC INC	\$ 844.47
10/23/2014	90001082	Flournoy Marla	\$ 43.94
10/23/2014	107433	G & K SERVICES	\$ 4,541.74
10/23/2014	107434	GAMETIME	\$ 234.44
10/23/2014	107435	Garage Radillo	\$ 278.25
10/23/2014	107383	GERALD JOHNSON II	\$ 95.00
10/23/2014	90001060	Goggin Margaret	\$ 151.83
10/23/2014	107384	Grady Banks	\$ 85.00
10/23/2014	107436	H2 Arts LLC	\$ 5,000.00
10/23/2014	40000990	HARDIES FRUIT & VEGETABLE CO INC	\$ 2,510.60
10/23/2014	107386	Henry J. Gudenau	\$ 105.00
10/23/2014	107385	HTE DANCE & SPIRIT GROUP	\$ 2,400.00
10/23/2014	107437	Human Ware	\$ 315.00
10/23/2014	90001071	Immler Karen	\$ 93.17
10/23/2014	107438	JANPAK DFW	\$ 1,863.15
10/23/2014	107387	Jason Todd-William West	\$ 122.50
10/23/2014	107388	Jeff Cooper	\$ 50.00
10/23/2014	40000991	John Deere Landscapes	\$ 8,825.20
10/23/2014	90001062	Jones Lori	\$ 74.86
10/23/2014	90001056	Joplin Tiffini	\$ 41.06
10/23/2014	107439	Jostens, Inc.	\$ 3,586.76
10/23/2014	107477	K&D Designs	\$ 600.00
10/23/2014	107389	Kaiman Dukes	\$ 65.73
10/23/2014	107390	Kenneth McKinney	\$ 75.00
10/23/2014	107391	Kevin Kennedy	\$ 85.00



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10/23/2014	107392	Kevin Mondy	\$ 85.00
10/23/2014	40000992	KILGO CONSULTING INC	\$ 25,700.00
10/23/2014	107393	Killeion Hamilton	\$ 85.00
10/23/2014	107440	KIMBROUGH FIRE EXTINGUISHER INC	\$ 57.00
10/23/2014	90001073	Knopp Krystal	\$ 66.40
10/23/2014	107394	La Quinta Inn Deer Park	\$ 526.14
10/23/2014	107395	LaDarrin Davis	\$ 140.00
10/23/2014	107442	Leslie's Swimming Pool Supplies	\$ 83.72
10/23/2014	90001069	Lofton Jody	\$ 36.96
10/23/2014	107441	LOVE AND LOGIC INSTITUTE INC	\$ 1,185.00
10/23/2014	107478	LOVE AND LOGIC INSTITUTE INC	\$ 395.00
10/23/2014	107444	Mac Haik Ford	\$ 29.95
10/23/2014	107445	MailFinance	\$ 403.33
10/23/2014	107396	Mark A. Wesley	\$ 75.00
10/23/2014	107397	Mark Alan Ladusau	\$ 280.00
10/23/2014	107443	MCCOY'S PHOTOGRAPHY INC	\$ 390.00
10/23/2014	90001064	McDonald Michael	\$ 191.83
10/23/2014	90001076	Mcgee Ebonye	\$ 44.31
10/23/2014	90001068	McMahon Heather	\$ 42.31
10/23/2014	40000993	Megahertz Technology	\$ 109.56
10/23/2014	107398	Mike Grissom	\$ 115.00
10/23/2014	107446	Minuteman Press	\$ 4,325.00
10/23/2014	90001057	Mitchell Anita	\$ 28.25
10/23/2014	107447	Multi-Health Systems, Inc	\$ 440.60
10/23/2014	107399	Nancy Rickman, as trustee of the Zachary Rickman Special Needs Trust	\$ 1,558.00
10/23/2014	107448	NCTASCD	\$ 150.00
10/23/2014	107449	North Texas Tollway Authority	\$ 4.56
10/23/2014	107451	OFFICE DEPOT	\$ 274.28
10/23/2014	107450	O'REILLY AUTO PARTS INC	\$ 1,177.99
10/23/2014	107452	ORIENTAL TRADING COMPANY INC	\$ 671.78
10/23/2014	107453	PARTY CITY OF CEDAR HILL	\$ 23.97
10/23/2014	90001058	Payne Shalonta	\$ 226.60
10/23/2014	107400	Pedro Wilson	\$ 19.55
10/23/2014	40000994	PENDER'S MUSIC COMPANY	\$ 651.93
10/23/2014	107455	Petroleum Traders Corporation	\$ 33,632.57
10/23/2014	107479	Petroleum Traders Corporation	\$ 19,803.70
10/23/2014	90001078	Pettit Donna	\$ 122.49
10/23/2014	107454	PLANK ROAD PUBLISHING	\$ 127.20
10/23/2014	40000995	Pollock Paper Distributors	\$ 8,780.36
10/23/2014	107456	Pyramid School Products	\$ 3,357.60
10/23/2014	40000996	QUILL CORPORATION	\$ 1,298.88
10/23/2014	107401	Ray Rodriguez	\$ 85.00
10/23/2014	107414	Reed Leisa	\$ 588.00
10/23/2014	107457	RICHARD H FRENCH	\$ 750.00
10/23/2014	40000997	RIDDELL/ALL AMERICAN SPORT INC	\$ 820.00
10/23/2014	90001074	Robinson Delonda	\$ 239.30
10/23/2014	107458	ROCHESTER 100 INC	\$ 180.00
10/23/2014	107402	Rodney Ragland	\$ 95.00
10/23/2014	90001079	Saenz Helen	\$ 97.23

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10/23/2014	107459	SAFETY KLEEN	\$ 379.83
10/23/2014	107460	SCHOLASTIC INC	\$ 39,775.86
10/23/2014	40000998	SCHOOL SPECIALTY	\$ 5,994.39
10/23/2014	107462	Schoolmate	\$ 123.00
10/23/2014	107403	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 1,050.00
10/23/2014	107409	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 175.00
10/23/2014	107410	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 175.00
10/23/2014	107411	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 175.00
10/23/2014	107413	Sellers Trent	\$ 308.00
10/23/2014	90001075	Shands Connie	\$ 51.27
10/23/2014	107461	SHI-GOVERNMENT SOLUTIONS INC	\$ 2,048.00
10/23/2014	107404	Sir Steveon Mayes	\$ 140.00
10/23/2014	107480	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,267.77
10/23/2014	40000999	SOUTHWEST PRINTING AND COPY INC	\$ 11,367.09
10/23/2014	40001000	Staples Advantage #2443	\$ 1,232.93
10/23/2014	40001004	Staples Advantage #2443	\$ 375.67
10/23/2014	107463	Supplemental Health Care	\$ 9,367.50
10/23/2014	107405	TASC District 3	\$ 340.00
10/23/2014	107465	Taylor Speech Pathology Services	\$ 2,200.00
10/23/2014	107466	TeamLeader	\$ 1,720.00
10/23/2014	107467	TeamLine Sporting Goods	\$ 2,125.00
10/23/2014	90001072	Tena Sandi	\$ 31.91
10/23/2014	107406	Terry Todd Teetz	\$ 367.50
10/23/2014	107468	Texas Association of School Psyc	\$ 860.00
10/23/2014	107469	Texas Department of Insurance	\$ 50.00
10/23/2014	107470	The Suburban Newspaper	\$ 125.00
10/23/2014	107407	The Westin Galleria Houston	\$ 386.38
10/23/2014	107464	TMEA	\$ 110.00
10/23/2014	107481	TRANE US INC	\$ 2,024.00
10/23/2014	90001070	Tucker Connie	\$ 15.30
10/23/2014	107482	UIL Music Region 20	\$ 32.00
10/23/2014	107471	UNITED REFRIGERATION INC	\$ 477.26
10/23/2014	107408	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 280.25
10/23/2014	107472	US Oxygen and Supply	\$ 52.50
10/23/2014	40001001	VARSITY SPIRIT FASHIONS	\$ 189.42
10/23/2014	40001002	VIRCO INC	\$ 156.12
10/23/2014	107473	WEST MUSIC CO	\$ 276.10
10/23/2014	90001077	Whavers Noella	\$ 53.33
10/23/2014	90001066	Wilson Rita	\$ 204.77
10/23/2014	90001059	Womack David	\$ 229.50
10/23/2014	107475	Workers' Compensation Solutions	\$ 14,496.38
10/23/2014	107474	WW GRAINGER INC	\$ 375.31
10/23/2014	40001003	XEROX CORPORATION	\$ 47,212.32
10/23/2014	90001061	Zanetti Cynthia	\$ 111.12
10/23/2014	90001080	Zell DeAnna	\$ 67.55
10/24/2014	107486	ATMOS ENERGY	\$ 326.15
10/24/2014	107488	Brent Clayborn	\$ 85.00
10/24/2014	107489	James Rogers	\$ 95.00
10/24/2014	107490	Kevin Hagemann	\$ 85.00

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10/24/2014	107491	Mark Bradrick	\$ 95.00
10/24/2014	107492	Marvin Lemmons	\$ 95.00
10/24/2014	107483	PENSKE TRUCK LEASING COMPANY	\$ 166.51
10/24/2014	107493	Rodney Ragland	\$ 95.00
10/24/2014	107494	Texas Special Olympic	\$ 30.00
10/24/2014	107485	Throwdown Productions	\$ 125.00
10/24/2014	107487	Throwdown Productions	\$ 125.00
10/24/2014	107484	TRAVEL AGENTS OF DUNCANVILLE	\$ 463.20
10/24/2014	107495	Undra Dudley	\$ 95.00
10/30/2014	107539	AATSP	\$ 455.00
10/30/2014	107570	ACCO Brands USA LLC	\$ 540.00
10/30/2014	107547	AIRGAS USA	\$ 60.56
10/30/2014	107548	ALERT SERVICES INC	\$ 144.00
10/30/2014	107549	All American Awards	\$ 727.50
10/30/2014	107540	American Assoc. of Teachers of F	\$ 55.00
10/30/2014	107541	American Sign Language Teachers	\$ 25.00
10/30/2014	107550	ANDERSON'S SCHOOL SPIRIT	\$ 387.86
10/30/2014	107500	Anthony Armour	\$ 85.00
10/30/2014	107551	APPLE COMPUTERS INC	\$ 1,817.00
10/30/2014	107552	AQUA REC INC	\$ 3,920.25
10/30/2014	40001007	B&H PHOTO VIDEO INC	\$ 509.25
10/30/2014	90001088	Bauer Kimberly	\$ 5.00
10/30/2014	107553	BEACON SIGN & LIGHTING	\$ 20,000.00
10/30/2014	107535	Benchmark Signs	\$ 9,140.00
10/30/2014	107556	Better Shopping USA	\$ 1,000.96
10/30/2014	107560	Bibby Financial Services	\$ 533.15
10/30/2014	40001008	BINSWANGER GLASS COMPANY	\$ 191.98
10/30/2014	107554	BLICK ART MATERIALS	\$ 449.80
10/30/2014	107555	BLUE BELL CREAMERIES INC	\$ 1,757.10
10/30/2014	107557	Bolton Enterprises	\$ 450.00
10/30/2014	90001085	Bowens Kyalla	\$ 38.97
10/30/2014	107501	Brannon Morrow	\$ 85.00
10/30/2014	107502	Brent Clayborn	\$ 85.00
10/30/2014	107503	Brian Rosemond	\$ 85.00
10/30/2014	107558	Buddy's Sporting goods	\$ 1,316.94
10/30/2014	107559	Bus Air Manufacturing LLC	\$ 330.19
10/30/2014	107564	Candace S. Hooper	\$ 100.00
10/30/2014	107581	childtherapytoys.com, LLC	\$ 401.71
10/30/2014	107504	Christopher Warren Russell	\$ 96.25
10/30/2014	107498	Chubby's Restaurant	\$ 2,430.00
10/30/2014	107561	CIAO	\$ 320.00
10/30/2014	107565	Cintas Corporation	\$ 67.63
10/30/2014	107562	CITY OF DALLAS	\$ 8,828.35
10/30/2014	107563	CITY OF DUNCANVILLE	\$ 30,861.86
10/30/2014	107505	Claudio Coronado	\$ 130.00
10/30/2014	107566	Coca Cola Enterprises Bottling C	\$ 1,527.50
10/30/2014	107507	Dallas County Schools	\$ 131,881.16
10/30/2014	107508	Daniel Mach	\$ 210.00
10/30/2014	107542	DESOTO ISD	\$ 150.00

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10/30/2014	107509	Dorsey Griffin	\$ 85.00
10/30/2014	107567	DOUGLASS DISTRIBUTING	\$ 3,149.86
10/30/2014	107506	DUNCANVILLE CHAMBER OF COMMERCE	\$ 1,100.00
10/30/2014	107510	Duncanville Rotary Club	\$ 181.00
10/30/2014	107511	Embassy Suite Frisco	\$ 1,637.84
10/30/2014	107568	Enterprise Rent-A-Car	\$ 123.33
10/30/2014	107512	Fairfield Inn & Suites	\$ 1,037.68
10/30/2014	107546	FCCLA	\$ 576.00
10/30/2014	107513	Feleceia Benton	\$ 200.00
10/30/2014	107569	G & K SERVICES	\$ 199.48
10/30/2014	107514	Grady Banks	\$ 85.00
10/30/2014	107515	HENRIETTA FLORES HECK	\$ 250.00
10/30/2014	107516	Henry J. Gudenau	\$ 175.00
10/30/2014	90001092	Hill Kristine	\$ 5.00
10/30/2014	107497	Hobby Lobby	\$ 35.90
10/30/2014	107538	Jason's Deli	\$ 2,785.23
10/30/2014	107571	K&D Designs	\$ 497.25
10/30/2014	107517	Killeion Hamilton	\$ 85.00
10/30/2014	90001089	Kuehler Ronald	\$ 49.37
10/30/2014	107518	Leasor Crass, P.C.	\$ 18,727.08
10/30/2014	40001009	LONE STAR PERCUSSION	\$ 549.00
10/30/2014	107537	Luby's Fuddruckers Restaurants,	\$ 3,976.00
10/30/2014	107572	Manpower	\$ 793.04
10/30/2014	107519	Mark Alan Ladusau	\$ 280.00
10/30/2014	107520	Marriott Fairfield Inn & Suites	\$ 111.76
10/30/2014	40001010	Megahertz Technology	\$ 10.00
10/30/2014	107521	Midlothian High School	\$ 132.00
10/30/2014	107496	Movie Licensing USA	\$ 110.00
10/30/2014	107543	Northstar Builders Group	\$ 5,000.00
10/30/2014	107573	OGBURN'S TRUCK PARTS OF DALLAS	\$ 609.86
10/30/2014	90001084	Ortiz Jose	\$ 165.46
10/30/2014	107574	Patrick Curry	\$ 1,000.00
10/30/2014	107522	PETTY CASH BRANDENBURG	\$ 30.66
10/30/2014	90001091	Rawlinson Lauren	\$ 5.00
10/30/2014	90001090	Ray Alfred	\$ 191.20
10/30/2014	107523	Ray Rodriguez	\$ 85.00
10/30/2014	40001005	Republic Waste Services of Texas	\$ 14,703.49
10/30/2014	90001086	Roberson Andrea	\$ 38.97
10/30/2014	107575	Romeo Music	\$ 10,774.00
10/30/2014	90001087	Ruiz-Pinon Itzel	\$ 191.69
10/30/2014	107525	San Antonio Marriott Rivercenter	\$ 133.07
10/30/2014	90001093	Sandoval Maria	\$ 192.81
10/30/2014	40001011	SCHOOL SPECIALTY	\$ 362.46
10/30/2014	107524	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 1,050.00
10/30/2014	107526	Sir Steveon Mayes	\$ 420.00
10/30/2014	40001006	STRASBURGER & PRICE, LLP	\$ 1,300.90
10/30/2014	107527	TAEA	\$ 290.00
10/30/2014	107528	TAPT	\$ 360.00
10/30/2014	107576	TARGET BANK BUSINESS	\$ 877.78

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10/30/2014	107544	TASB	\$ 2,000.00
10/30/2014	107529	TASSP	\$ 420.00
10/30/2014	107578	Taylor Speech Pathology Services	\$ 2,200.00
10/30/2014	107531	Teresa Woodard	\$ 250.00
10/30/2014	107532	Terry Todd Teetz	\$ 131.25
10/30/2014	107536	Texas Assoc. of Student Council	\$ 75.00
10/30/2014	107530	TEXAS ASSOCIATION OF FUTURE EDUC	\$ 304.00
10/30/2014	107499	Texas Entertainment	\$ 3,087.50
10/30/2014	107533	The University of Texas	\$ 820.00
10/30/2014	107577	THOM TOMKO	\$ 110.00
10/30/2014	107545	Walsh, Anderson, Gallegos, Green & Trevino	\$ 2,284.32
10/30/2014	107534	William Ducksworth	\$ 85.00
10/30/2014	107579	Workers' Compensation Solutions	\$ 21,800.69
10/30/2014	107580	Worthington Direct Furniture	\$ 174.78
10/30/2014	40001012	XEROX CORPORATION	\$ 23,606.16
10/31/2014	107582	COSTCO WAREHOUSE	\$ 188.96
10/31/2014	107583	FCCLA	\$ 496.00
11/06/2014	107626	AAdvantage Laundry Systems	\$ 347.27
11/06/2014	107587	Aaron Reed	\$ 157.50
11/06/2014	107588	American Commodity Distribution	\$ 175.00
11/06/2014	107629	American Golf Cars	\$ 193.50
11/06/2014	107628	America's Software Corporation	\$ 595.00
11/06/2014	107627	APLUS INC	\$ 662.50
11/06/2014	107589	Arnel Nodado	\$ 402.50
11/06/2014	107586	AT&T Long Distance	\$ 440.93
11/06/2014	40001013	BARNES & NOBLE	\$ 256.19
11/06/2014	107632	Bibby Financial Services	\$ 1,192.26
11/06/2014	40001014	BINSWANGER GLASS COMPANY	\$ 120.00
11/06/2014	107630	BLUE BELL CREAMERIES INC	\$ 3,431.07
11/06/2014	107590	Brannon Morrow	\$ 85.00
11/06/2014	107591	Brent Clayborn	\$ 85.00
11/06/2014	107631	BUCKS COLLISION CENTER COMPANY	\$ 2,521.00
11/06/2014	107638	Caldwell Country Chevrolet	\$ 73,586.00
11/06/2014	107639	Camcor	\$ 3,205.56
11/06/2014	107640	Care Now Corporation	\$ 45.00
11/06/2014	40001015	CAREY'S SPORTS	\$ 319.00
11/06/2014	107593	Carol Bain	\$ 250.00
11/06/2014	107641	Cavallo Energy	\$ 167,739.45
11/06/2014	107633	CDW GOVERNMENT INC	\$ 1,023.35
11/06/2014	107642	Century Fire Protection	\$ 2,155.00
11/06/2014	107643	Cheerleaders of America	\$ 341.00
11/06/2014	40001016	CHEM AQUA INC	\$ 397.34
11/06/2014	107594	Christopher Warren Russell	\$ 280.00
11/06/2014	107644	Chuck Fairbanks Chevrolet	\$ 195.09
11/06/2014	107634	CITY OF DALLAS	\$ 100.00
11/06/2014	107592	CITY OF DUNCANVILLE PERMIT	\$ 60.00
11/06/2014	107635	CITY OF DUNCANVILLE PERMIT	\$ 6,182.79
11/06/2014	107636	CLARK SECURITY PRODUCTS INC	\$ 334.72
11/06/2014	40001017	CLASSROOM DIRECT	\$ 344.64

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11/06/2014	107645	Climatec,LLC	\$ 1,079.03
11/06/2014	107646	Coca Cola Enterprises Bottling C	\$ 1,564.70
11/06/2014	107637	COMPLETE SUPPLY INC	\$ 3,261.50
11/06/2014	107595	Craig Loria	\$ 80.00
11/06/2014	107647	Crawford Electric Supply	\$ 1,042.82
11/06/2014	107596	Curtis Darrough II	\$ 157.50
11/06/2014	107648	Custom Ink	\$ 562.59
11/06/2014	107649	DAILY COMMERCIAL RECORD INC	\$ 4.75
11/06/2014	107650	DALLAS MORNING NEWS	\$ 203.40
11/06/2014	107598	Daniel Mach	\$ 437.50
11/06/2014	40001018	DEALERS ELECTRICAL SUPPLY	\$ 237.68
11/06/2014	107653	Delcom Group	\$ 871.10
11/06/2014	107651	DELL MARKETING LP	\$ 2,705.44
11/06/2014	107652	DELTA EDUCATION	\$ 635.22
11/06/2014	40001019	DEMCO INC	\$ 1,291.62
11/06/2014	107625	Dicus Jeff	\$ 822.00
11/06/2014	107654	Dream Ranch Offices Supplies	\$ 155.82
11/06/2014	107597	DUNCANVILLE LIONS CLUB	\$ 45.00
11/06/2014	40001020	ECOLAB PEST ELIMINATION INC	\$ 147.00
11/06/2014	107599	Elvis Spears	\$ 273.00
11/06/2014	107658	Emma, Inc	\$ 860.00
11/06/2014	107659	Empire Paper Company	\$ 3,195.55
11/06/2014	107660	Enterprise Rent-A-Car	\$ 217.16
11/06/2014	107655	EPS Literacy & Intervention	\$ 3,500.00
11/06/2014	107656	ESC REGION 10	\$ 105.00
11/06/2014	107657	ESC REGION 10	\$ 28,136.00
11/06/2014	107661	Every Season School Supply	\$ 894.47
11/06/2014	90001097	Felton Lisa	\$ 29.48
11/06/2014	107663	First Care Medical Equipment, LLP	\$ 3,315.00
11/06/2014	107664	Fisher Science Education	\$ 46.37
11/06/2014	40001021	FLINN SCIENTIFIC INC	\$ 41.31
11/06/2014	107662	FLOWERS BY SANDRA	\$ 69.95
11/06/2014	107665	Focus Newspaper of DFW, Inc.	\$ 1,260.00
11/06/2014	107666	Follett School Solutions, Inc.	\$ 31,652.05
11/06/2014	90001095	Ford Adrienne	\$ 41.34
11/06/2014	107667	Frontline Placement Technologies	\$ 1,577.14
11/06/2014	107668	G & K SERVICES	\$ 3,650.03
11/06/2014	107669	GECKO MICROSOLUTIONS	\$ 1,489.00
11/06/2014	107600	Geli King-Brown	\$ 225.00
11/06/2014	90001098	Gibbs Felix	\$ 354.96
11/06/2014	107670	GOPHER SPORT	\$ 1,060.40
11/06/2014	107671	H2 Arts LLC	\$ 3,500.00
11/06/2014	40001022	HARDIES FRUIT & VEGETABLE CO INC	\$ 3,703.55
11/06/2014	40001025	Heinemann Publishers	\$ 353.43
11/06/2014	107674	Hello Direct, Inc.	\$ 1,910.25
11/06/2014	107601	Henry J. Gudenau	\$ 175.00
11/06/2014	40001023	HENRY SCHEIN INC	\$ 381.33
11/06/2014	40001024	HISCO	\$ 3,024.00
11/06/2014	107675	Houghton Mifflin Harcourt	\$ 1,219.50

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11/06/2014	107672	HUBERT COMPANY	\$ 117.70
11/06/2014	107673	HUDL	\$ 800.00
11/06/2014	107676	INDEPENDENT LIVING AIDS, INC	\$ 139.90
11/06/2014	40001026	Intertech Security	\$ 816.00
11/06/2014	107677	J W PEPPER & SON INC	\$ 602.35
11/06/2014	107602	James Brown	\$ 100.00
11/06/2014	107678	JAMIESON MANUFACTURING COMPANY	\$ 47.38
11/06/2014	107679	JANPAK DFW	\$ 11,392.20
11/06/2014	107603	Jason Todd-William West	\$ 577.50
11/06/2014	107680	JOHN D SIMS	\$ 900.00
11/06/2014	40001027	John Deere Landscapes	\$ 650.00
11/06/2014	107681	Journal Communications Inc	\$ 5,690.00
11/06/2014	107682	Jude Boughton	\$ 5,000.00
11/06/2014	107604	Justin Harper	\$ 85.00
11/06/2014	107605	Justin L. Essary	\$ 332.50
11/06/2014	107683	Kaduceus	\$ 6,415.00
11/06/2014	107606	Killeion Hamilton	\$ 85.00
11/06/2014	107607	Kristi Pottorff	\$ 100.00
11/06/2014	107684	Krossover Intelligence Inc	\$ 2,798.00
11/06/2014	107685	LABATT FOOD SERVICE	\$ 739.00
11/06/2014	107608	LaDarrin Davis	\$ 315.00
11/06/2014	40001028	LAKESHORE LEARNING MATERIALS	\$ 51.73
11/06/2014	107688	Last Group Enterprises, Inc.	\$ 16,650.24
11/06/2014	40001029	LONE STAR PERCUSSION	\$ 335.91
11/06/2014	107686	LOVE AND LOGIC INSTITUTE INC	\$ 395.00
11/06/2014	107687	LOWE'S	\$ 964.97
11/06/2014	107609	Magali Arismendez	\$ 157.50
11/06/2014	107694	MaiLogix	\$ 8,172.23
11/06/2014	107695	Manpower	\$ 2,121.26
11/06/2014	107610	Mansfield High School Tennis Boo	\$ 350.00
11/06/2014	107689	MARYANN HANLON-MOORMAN	\$ 700.00
11/06/2014	107690	MASTER SOUND COMPANY INC	\$ 810.00
11/06/2014	107696	McCormick's Enterprises, Inc	\$ 618.90
11/06/2014	90001094	McQuaid Robert	\$ 55.00
11/06/2014	107697	Medco Supply Co	\$ 506.64
11/06/2014	40001030	Megahertz Technology	\$ 395.00
11/06/2014	107691	MENTORING MINDS	\$ 7,136.57
11/06/2014	107611	Michael Martinez	\$ 157.50
11/06/2014	107698	Milk Products, LLC (Dallas)	\$ 75,666.40
11/06/2014	107612	Mitchell Lambert	\$ 175.00
11/06/2014	107699	Mobility and Moore LLC	\$ 1,762.50
11/06/2014	90001099	Morganfield Virginia	\$ 545.65
11/06/2014	107692	MR JIM'S PIZZA	\$ 218.77
11/06/2014	107700	Multi-Health Systems, Inc	\$ 180.00
11/06/2014	107693	MUSIC IN MOTION	\$ 50.25
11/06/2014	107701	NATIONAL SCHOOL PRODUCTS	\$ 174.00
11/06/2014	40001032	National Wholesale Supply, Inc.	\$ 429.55
11/06/2014	40001031	NCS Pearson	\$ 76.50
11/06/2014	107703	North Texas Tollway Authority	\$ 25.95

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11/06/2014	107702	NOW Magazines LLC	\$ 1,195.00
11/06/2014	107704	O'REILLY AUTO PARTS INC	\$ 430.11
11/06/2014	90001100	Ortiz Alfonso	\$ 99.94
11/06/2014	107613	Oscar Dean Wyatt High School	\$ 300.00
11/06/2014	40001033	OTIS ELEVATOR CO INC	\$ 929.86
11/06/2014	90001101	Outten Denise	\$ 382.09
11/06/2014	107705	PASCO BROKERAGE INC	\$ 7,827.78
11/06/2014	107713	Patterson Medical Supply, Inc.	\$ 215.95
11/06/2014	107706	PC Mall Gov	\$ 49.98
11/06/2014	107707	PEARSON EDUCATION	\$ 2,754.84
11/06/2014	107714	Pearson Education, Inc.	\$ 49,031.48
11/06/2014	40001034	PENDER'S MUSIC COMPANY	\$ 788.54
11/06/2014	107708	PENSKE TRUCK LEASING COMPANY	\$ 180.60
11/06/2014	107715	Penthalon Institute	\$ 118.50
11/06/2014	40001038	Pepwear LLC	\$ 1,391.40
11/06/2014	107716	Petroleum Traders Corporation	\$ 28,986.00
11/06/2014	107709	PLANK ROAD PUBLISHING	\$ 107.25
11/06/2014	40001035	POSITIVE PROMOTIONS	\$ 144.95
11/06/2014	40001036	POSITIVE PROOF INC	\$ 1,596.00
11/06/2014	107710	PPG Architectural Finishes	\$ 1,982.72
11/06/2014	40001037	PRECISION BUSINESS MACHINES INC	\$ 2,500.00
11/06/2014	107711	PRO ED INC	\$ 351.06
11/06/2014	107712	PROFORMA A Z SPECIALTIES	\$ 6,507.22
11/06/2014	107717	PromoFrames	\$ 213.81
11/06/2014	90001096	Pudgurney Stefani	\$ 49.24
11/06/2014	107718	QEP INC	\$ 880.64
11/06/2014	40001039	QUALITY SOUND AND COMMUNICATIONS	\$ 180.00
11/06/2014	40001040	QUILL CORPORATION	\$ 272.67
11/06/2014	107719	R & V PROPANE	\$ 59.50
11/06/2014	40001041	RB SPORTING GOODS	\$ 3,952.50
11/06/2014	107720	RCI TECHNOLOGIES INC	\$ 8,475.00
11/06/2014	107721	RED BIRD LANES	\$ 352.00
11/06/2014	107722	Region XX MS Vocal Division	\$ 45.00
11/06/2014	107614	Rodney Bishop	\$ 85.00
11/06/2014	90001102	Rodriguez George	\$ 364.14
11/06/2014	107615	Ron Chenault	\$ 85.00
11/06/2014	107617	Sam Smith	\$ 170.00
11/06/2014	107726	Sav-On Fence	\$ 51,973.67
11/06/2014	107616	SCHLECHTY CENTER	\$ 1,500.00
11/06/2014	107727	School Life	\$ 96.00
11/06/2014	40001042	SCHOOL SPECIALTY	\$ 915.59
11/06/2014	107585	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 500.00
11/06/2014	107723	SHI-GOVERNMENT SOLUTIONS INC	\$ 209.00
11/06/2014	107728	Silicone Specialties, Inc.	\$ 629.50
11/06/2014	107618	Sir Steveon Mayes	\$ 455.00
11/06/2014	107584	SONIC AMERICA'S DRIVE IN	\$ 369.60
11/06/2014	107756	SONIC AMERICA'S DRIVE IN	\$ 307.00
11/06/2014	40001045	Southern Computer Warehouse	\$ 2,676.22
11/06/2014	107724	SOUTHWEST MATERIALS HANDLING CO	\$ 1,062.93



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11/06/2014	40001043	SOUTHWEST PRINTING AND COPY INC	\$ 1,892.34
11/06/2014	40001046	Sport Supply Group	\$ 79.17
11/06/2014	40001047	Staples Advantage #2443	\$ 619.95
11/06/2014	107729	Storage Equipment Co., Inc.	\$ 2,535.81
11/06/2014	40001044	SUNBELT POOLS	\$ 381.88
11/06/2014	107725	SUPER DUPER PUBLICATIONS	\$ 231.62
11/06/2014	107730	Supplemental Health Care	\$ 11,628.00
11/06/2014	40001048	Supply Sanitation Systems LLC	\$ 4,767.16
11/06/2014	107619	TCEA	\$ 165.00
11/06/2014	40001049	TCI TIRE CENTERS	\$ 9,926.30
11/06/2014	107731	TEACHER'S DISCOVERY	\$ 445.51
11/06/2014	107739	TeamLeader	\$ 3,536.53
11/06/2014	107740	TeamLine Sporting Goods	\$ 3,032.00
11/06/2014	107621	Teresa Woodard	\$ 65.00
11/06/2014	107622	Terry Blanks	\$ 85.00
11/06/2014	107623	Terry Todd Teetz	\$ 297.50
11/06/2014	107732	TEXAS ACADEMIC DECATHON	\$ 1,526.00
11/06/2014	107733	TEXAS AGRILIFE EXTENSION SERVICE	\$ 210.00
11/06/2014	107741	Texas Educational Consultative S	\$ 15,000.00
11/06/2014	107620	TEXAS SCHOOL ADMINISTRATORS	\$ 495.00
11/06/2014	107734	TEXAS TECH UNIVERSITY	\$ 475.00
11/06/2014	40001050	The Anchor Group, Inc.	\$ 815.00
11/06/2014	107742	The Literacy Group	\$ 11,889.00
11/06/2014	107743	The Saxton Group	\$ 429.83
11/06/2014	107735	THE SHARPENING SHOP INC	\$ 248.66
11/06/2014	107744	The Suburban Newspaper	\$ 1,650.00
11/06/2014	107736	THOM TOMKO	\$ 100.00
11/06/2014	107737	TRANE US INC	\$ 4,032.67
11/06/2014	107738	TSPRA	\$ 1,025.00
11/06/2014	107745	U S SCHOOL SUPPLY INC	\$ 456.03
11/06/2014	107746	U-FIX-IT APPLIANCE PARTS #4	\$ 122.92
11/06/2014	107747	UNITED REFRIGERATION INC	\$ 440.75
11/06/2014	107750	United Site Services of Texas, Inc.	\$ 80.00
11/06/2014	107748	UPSTART	\$ 109.53
11/06/2014	107749	US POSTAL SERVICE	\$ 2,090.64
11/06/2014	40001051	VIRCO INC	\$ 468.36
11/06/2014	107751	WEST MUSIC CO	\$ 357.28
11/06/2014	107752	WESTERN PAPER COMPANY INC	\$ 2,546.80
11/06/2014	40001052	WillowTree Apps, Inc.	\$ 999.00
11/06/2014	107753	WW GRAINGER INC	\$ 659.37
11/06/2014	107624	Wyndham Houston West Energy Corr	\$ 429.57
11/06/2014	40001053	XEROX CORPORATION	\$ 4,491.73
11/06/2014	107754	Xtreme Swim Shop	\$ 1,545.75
11/06/2014	107755	Zep Sales & Service	\$ 399.20
11/07/2014	107757	SKILLSUSA INC	\$ 900.00
11/07/2014	107758	SKILLSUSA INC	\$ 880.00
11/10/2014	107760	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 175.00
11/10/2014	107759	Texas Counseling Association	\$ 343.00
11/10/2014	107761	Texas Counseling Association	\$ 343.00

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11/12/2014	107762	WalMart	\$ 174.25
11/13/2014	107885	Academic Innovations	\$ 99.00
11/13/2014	107806	ACCURATE LABEL DESIGNS	\$ 366.95
11/13/2014	90001103	Achilles Ruth	\$ 312.67
11/13/2014	107807	ANIMAL CARE TECHNOLOGIES	\$ 1,015.00
11/13/2014	107810	Anthem Sports, LLC	\$ 986.99
11/13/2014	107808	APLUS INC	\$ 97.50
11/13/2014	90001104	Aramath Ramya	\$ 55.90
11/13/2014	107886	Arnel Nodado	\$ 105.00
11/13/2014	107763	ASCD	\$ 268.00
11/13/2014	107764	AT&T	\$ 2,717.13
11/13/2014	107765	AT&T	\$ 151.96
11/13/2014	107766	AT&T T1	\$ 146.83
11/13/2014	107809	ATMOS ENERGY	\$ 4,363.36
11/13/2014	40001054	B&H PHOTO VIDEO INC	\$ 7,050.03
11/13/2014	40001055	BARNES & NOBLE	\$ 912.34
11/13/2014	107811	BARSCO	\$ 76.77
11/13/2014	107767	Berkner High School	\$ 400.00
11/13/2014	107813	Bibby Financial Services	\$ 2,971.10
11/13/2014	40001056	BINSWANGER GLASS COMPANY	\$ 235.00
11/13/2014	107812	BLUE BELL CREAMERIES INC	\$ 2,817.21
11/13/2014	40001058	Booksource	\$ 13,530.64
11/13/2014	107768	Bowie High School	\$ 120.00
11/13/2014	40001057	BRAINPOP	\$ 2,095.00
11/13/2014	107819	Camcor	\$ 3,739.82
11/13/2014	107814	CDW GOVERNMENT INC	\$ 3,190.70
11/13/2014	107820	Cenergistic, Inc.	\$ 31,670.00
11/13/2014	107821	Century Fire Protection	\$ 425.00
11/13/2014	107769	Chris Vessels	\$ 110.00
11/13/2014	107770	Christopher Warren Russell	\$ 148.75
11/13/2014	107815	CITY OF DUNCANVILLE	\$ 7.70
11/13/2014	107822	Classroom Products	\$ 66.65
11/13/2014	107823	Coca Cola Enterprises Bottling C	\$ 1,285.80
11/13/2014	40001059	COLOR STATION LLC	\$ 1,500.69
11/13/2014	107824	Colorado Boxed Beef Co.	\$ 3,523.10
11/13/2014	107816	COMPLETE SUPPLY INC	\$ 3,382.43
11/13/2014	107817	COSTCO WAREHOUSE	\$ 2,599.19
11/13/2014	107825	Crawford Electric Supply	\$ 1,287.32
11/13/2014	107818	CS Odessa LLC	\$ 199.00
11/13/2014	107771	Dallas County Schools	\$ 29,285.19
11/13/2014	107772	Daniel Mach	\$ 525.00
11/13/2014	107828	Delcom Group	\$ 397.16
11/13/2014	40001060	DEMCO INC	\$ 794.45
11/13/2014	107887	Desoto High School	\$ 105.00
11/13/2014	107826	DMNmedia	\$ 500.00
11/13/2014	107773	Donald Summons	\$ 95.00
11/13/2014	107829	Dream Ranch Offices Supplies	\$ 58.00
11/13/2014	107827	DUNCANVILLE RED LIGHT PHOTO	\$ 200.00
11/13/2014	107831	Earthgrains	\$ 7,818.92

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/13/2014	40001061	ECOLAB PEST ELIMINATION INC	\$ 2,166.50
11/13/2014	40001062	Edmentum	\$ 1,514.20
11/13/2014	107774	Elvis Spears	\$ 70.00
11/13/2014	107832	Enterprise Rent-A-Car	\$ 214.96
11/13/2014	107830	ESC REGION 20	\$ 770.00
11/13/2014	107833	Every Season School Supply	\$ 428.31
11/13/2014	107834	FARMER BROTHERS COFFEE	\$ 269.43
11/13/2014	107888	FCCLA	\$ 260.00
11/13/2014	40001063	FLINN SCIENTIFIC INC	\$ 706.29
11/13/2014	107836	Flocabulary LLC	\$ 96.00
11/13/2014	90001105	Flores Jessica	\$ 154.54
11/13/2014	107835	FLOWERS BY SANDRA	\$ 45.00
11/13/2014	107837	Follett School Solutions, Inc.	\$ 147.80
11/13/2014	107838	Fruhauf Uniforms, Inc	\$ 107.50
11/13/2014	107775	Gary Cochran	\$ 110.00
11/13/2014	107776	Geli King-Brown	\$ 45.00
11/13/2014	107777	Henry J. Gudenau	\$ 105.00
11/13/2014	40001064	HENRY SCHEIN INC	\$ 518.67
11/13/2014	107839	HOME DEPOT CREDIT SERVICES	\$ 5,914.89
11/13/2014	107778	Hotel Resort Properties, LLLP	\$ 209.88
11/13/2014	107840	Human Ware	\$ 69.00
11/13/2014	107841	IMAGEMAKER 4U INC	\$ 686.00
11/13/2014	90001106	Immler Karen	\$ 38.30
11/13/2014	107842	Industrial Soap Company	\$ 295.60
11/13/2014	107843	J W PEPPER & SON INC	\$ 264.73
11/13/2014	107844	JANPAK DFW	\$ 5,416.72
11/13/2014	107779	Jason Todd-William West	\$ 175.00
11/13/2014	90001107	Jones Lori	\$ 64.41
11/13/2014	107780	Joseph Domingeaz	\$ 95.00
11/13/2014	107781	Juan Hernandez	\$ 25.85
11/13/2014	107782	Julio Cesar Luna	\$ 175.00
11/13/2014	107845	KAPLAN EARLY LEARNING COMPANY	\$ 408.24
11/13/2014	107783	KENDALL JENKINS	\$ 95.00
11/13/2014	107846	KIMBROUGH FIRE EXTINGUISHER INC	\$ 57.00
11/13/2014	107784	Klein High Boys Soccer	\$ 250.00
11/13/2014	107847	LABATT FOOD SERVICE	\$ 252,825.05
11/13/2014	107785	LaDarrin Davis	\$ 105.00
11/13/2014	40001065	LAKESHORE LEARNING MATERIALS	\$ 1,471.46
11/13/2014	40001066	LEARNING A-Z	\$ 12,487.65
11/13/2014	107786	Logan Tyer	\$ 110.00
11/13/2014	107848	Lum Foodservice Consulting	\$ 2,550.00
11/13/2014	107891	Lum Foodservice Consulting	\$ 3,539.31
11/13/2014	107849	MailFinance	\$ 403.33
11/13/2014	107850	MakerBot Industries, LLC	\$ 2,169.90
11/13/2014	107851	Manpower	\$ 1,281.28
11/13/2014	107787	Mark Alan Ladusau	\$ 280.00
11/13/2014	107788	Marquis Simmons	\$ 50.00
11/13/2014	107852	Matera Paper Co.	\$ 331.20
11/13/2014	107853	Matthews Office Supply	\$ 72.63

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11/13/2014	90001108	McHaney Larry	\$ 304.97
11/13/2014	107789	Michael Lavender	\$ 85.00
11/13/2014	107790	Michael McQuiston	\$ 75.00
11/13/2014	107854	MinMor Industries LLC	\$ 1,500.00
11/13/2014	107791	Mitchell Lambert	\$ 70.00
11/13/2014	107889	Nancy Rickman, as trustee of the Zachary Rickman Special Needs Trust	\$ 1,558.00
11/13/2014	40001067	NAPA AUTO PARTS	\$ 403.08
11/13/2014	40001069	National Wholesale Supply, Inc.	\$ 342.00
11/13/2014	40001068	NCS Pearson	\$ 6,094.36
11/13/2014	107856	OFFICE DEPOT	\$ 8,979.59
11/13/2014	107892	OFFICE DEPOT	\$ 3,925.16
11/13/2014	107857	OGBURN'S TRUCK PARTS OF DALLAS	\$ 1,814.88
11/13/2014	107855	O'REILLY AUTO PARTS INC	\$ 916.14
11/13/2014	107858	ORIENTAL TRADING COMPANY INC	\$ 175.96
11/13/2014	107859	PASCO BROKERAGE INC	\$ 2,846.12
11/13/2014	107792	PAUL WALKER	\$ 95.00
11/13/2014	107860	PC Mall Gov	\$ 139.98
11/13/2014	107861	PEARSON EDUCATION	\$ 3,525.17
11/13/2014	107864	Pearson Education, Inc.	\$ 26,072.13
11/13/2014	107794	Pernell Garrison	\$ 50.00
11/13/2014	107795	Perot Museum of Nature and Scien	\$ 100.00
11/13/2014	107862	PETCO ANIMAL SUPPLIES INC	\$ 172.28
11/13/2014	90001109	Pettit Donna	\$ 116.90
11/13/2014	107863	PIKES PEAK OF DALLAS	\$ 70.25
11/13/2014	40001070	POSITIVE PROMOTIONS	\$ 214.25
11/13/2014	40001071	PRECISION BUSINESS MACHINES INC	\$ 1,240.40
11/13/2014	107793	PRESTON TAYLOR	\$ 110.00
11/13/2014	40001072	QUILL CORPORATION	\$ 223.48
11/13/2014	107890	Quincy Johnson	\$ 190.00
11/13/2014	107796	Ronald Buckley	\$ 110.00
11/13/2014	107865	Rush Bus Centers	\$ 63,501.00
11/13/2014	107866	S.N.T. Ed. Consulting	\$ 298.00
11/13/2014	90001110	Saenz Helen	\$ 62.96
11/13/2014	107798	Sam Smith	\$ 45.00
11/13/2014	40001073	SCHOLASTIC BOOK FAIRS INC	\$ 503.87
11/13/2014	40001081	SCHOLASTIC BOOK FAIRS INC	\$ 2,815.90
11/13/2014	107867	SCHOLASTIC INC	\$ 13,934.44
11/13/2014	40001074	SCHOOL HEALTH CORPORATION	\$ 219.00
11/13/2014	107871	School Nurse Supply	\$ 276.16
11/13/2014	107797	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 525.00
11/13/2014	40001076	Scientific Learning Corporation	\$ 249.00
11/13/2014	107868	SCT Consulting, LLC	\$ 5,383.20
11/13/2014	107799	Sir Steveon Mayes	\$ 402.50
11/13/2014	107869	SMITH FLOORING COVERING INC	\$ 792.00
11/13/2014	40001077	Southern Computer Warehouse	\$ 1,498.90
11/13/2014	107870	SOUTHWEST MATERIALS HANDLING CO	\$ 484.73
11/13/2014	40001075	SOUTHWEST PRINTING AND COPY INC	\$ 436.44
11/13/2014	40001078	Sport Supply Group	\$ 979.04
11/13/2014	107872	Supplemental Health Care	\$ 19,527.00

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11/13/2014	107873	TASB, INC.	\$ 60.48
11/13/2014	107804	TASBO	\$ 130.00
11/13/2014	40001079	TCI TIRE CENTERS	\$ 5,900.37
11/13/2014	90001111	Tena Sandi	\$ 71.30
11/13/2014	107800	TEPSA	\$ 638.00
11/13/2014	40001080	Texas ASCD	\$ 280.00
11/13/2014	107879	Texas Segway	\$ 146.75
11/13/2014	107801	TexasISD.com	\$ 200.00
11/13/2014	107874	THE SHARPENING SHOP INC	\$ 490.53
11/13/2014	107805	The University of Texas at Austi	\$ 500.00
11/13/2014	107875	THOM TOMKO	\$ 100.00
11/13/2014	107876	THORNTREE COUNTRY CLUB	\$ 796.00
11/13/2014	107877	TIME FOR KIDS	\$ 111.50
11/13/2014	107878	TRANE US INC	\$ 68.73
11/13/2014	107880	Trinity Armored Security, Inc.	\$ 1,933.62
11/13/2014	107881	UNITED REFRIGERATION INC	\$ 124.55
11/13/2014	107882	USA NEWS NETWORK	\$ 169.00
11/13/2014	107802	WALT BURLEY	\$ 50.00
11/13/2014	107883	WILLIAM V MACGILL & COMPANY	\$ 1,184.28
11/13/2014	107884	WW GRAINGER INC	\$ 333.04
11/13/2014	107803	Youth and Government	\$ 1,664.00
11/13/2014	90001112	Zanetti Cynthia	\$ 99.58
11/13/2014	90001113	Zell DeAnna	\$ 32.57
11/14/2014	107893	Academic Innovations	\$ 237.00
11/14/2014	107894	TASBO	\$ 150.00
11/14/2014	107895	TEXAS ASSOCIATION OF FUTURE EDUC	\$ 575.00
11/17/2014	107896	WEST MESQUITE HIGH SCHOOL TAFE	\$ 575.00
11/18/2014	107897	Houston Hobby Airport Marriott	\$ 329.67
11/20/2014	107901	Albert Bryant	\$ 50.00
11/20/2014	107957	Allison Colleoni	\$ 120.00
11/20/2014	107899	AMERICAN SPEECH LANGUAGE-HEARING	\$ 450.00
11/20/2014	107955	AMERICAN THERMOFORM INC	\$ 496.31
11/20/2014	107902	Anthony Armour	\$ 85.00
11/20/2014	107903	Arnold Johnson	\$ 85.00
11/20/2014	90001114	Asenime Grace	\$ 56.10
11/20/2014	107900	AT&T Gigaman	\$ 12,834.45
11/20/2014	107956	ATMOS ENERGY	\$ 286.08
11/20/2014	107958	BALLARD & TIGHE PUBLISHERS	\$ 380.55
11/20/2014	40001082	BARNES & NOBLE	\$ 23,095.82
11/20/2014	90001115	Barringer Cheryl	\$ 101.94
11/20/2014	107959	BEACON SIGN & LIGHTING	\$ 3,868.00
11/20/2014	107964	Bibby Financial Services	\$ 1,507.43
11/20/2014	107965	Bio Corporation	\$ 730.00
11/20/2014	107960	BLUE BELL CREAMERIES INC	\$ 997.11
11/20/2014	107961	BMR Health Services, Inc.	\$ 13,800.00
11/20/2014	107966	Bolton Enterprises	\$ 3,564.00
11/20/2014	107905	Brian Rosemond	\$ 85.00
11/20/2014	107962	BRIDGES TRANSITIONS COMPANY	\$ 1,965.00
11/20/2014	107904	BRYON RODENBURG	\$ 50.00

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11/20/2014	107963	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 1,464.40
11/20/2014	107967	Buddy's Sporting goods	\$ 629.00
11/20/2014	107968	CARD SERVICE CENTER	\$ 4,250.00
11/20/2014	40001083	CAROLINA BIOLOGICAL SUPPLY CO	\$ 481.84
11/20/2014	107971	Cattilac Style	\$ 384.20
11/20/2014	107969	CDW GOVERNMENT INC	\$ 5,371.02
11/20/2014	107972	Century Fire Protection	\$ 1,489.50
11/20/2014	107906	Charlie Williams	\$ 95.00
11/20/2014	108049	Children's theatre at Casa Mañan	\$ 310.00
11/20/2014	107973	Christian Canales	\$ 1,000.00
11/20/2014	107907	Christina Lewis	\$ 138.75
11/20/2014	40001084	CLASSROOM DIRECT	\$ 233.94
11/20/2014	107908	Claudio Coronado	\$ 65.00
11/20/2014	107974	Climatec,LLC	\$ 1,727.93
11/20/2014	107975	Coca Cola Enterprises Bottling C	\$ 622.40
11/20/2014	107970	COMPLETE SUPPLY INC	\$ 396.00
11/20/2014	107909	Crowley ISD	\$ 300.00
11/20/2014	107976	D & S Martketing Systems	\$ 883.58
11/20/2014	107912	Daniel Mach	\$ 175.00
11/20/2014	107913	Daren Maxey	\$ 95.00
11/20/2014	107914	Darron Harris	\$ 250.00
11/20/2014	107977	DELL MARKETING LP	\$ 2,408.32
11/20/2014	107915	Demarius Jackson	\$ 85.00
11/20/2014	40001085	DEMCO INC	\$ 337.71
11/20/2014	107978	DEMIDEC RESOURCES	\$ 2,390.00
11/20/2014	107952	District III FFA Association	\$ 189.00
11/20/2014	107910	DON A ATCHISON	\$ 50.00
11/20/2014	107916	Don Stewart	\$ 50.00
11/20/2014	107979	Duncanville Band Boosters	\$ 2,500.00
11/20/2014	107911	DUNCANVILLE CHAMBER OF COMMERCE	\$ 500.00
11/20/2014	107980	EDUCATORS OUTLET INC	\$ 2,082.38
11/20/2014	107917	Elvis Spears	\$ 227.50
11/20/2014	107985	Enterprise Rent-A-Car	\$ 214.96
11/20/2014	107981	EPS Literacy & Intervention	\$ 3,879.54
11/20/2014	107986	Eric Armin Inc.	\$ 125.68
11/20/2014	107982	ESC REGION 10	\$ 2,304.00
11/20/2014	107983	ESC REGION 20	\$ 749.00
11/20/2014	107987	Every Season School Supply	\$ 512.62
11/20/2014	107984	EZFund.com	\$ 275.00
11/20/2014	107988	FEDEX	\$ 36.58
11/20/2014	90001116	Flournoy Marla	\$ 106.11
11/20/2014	107989	Follett School Solutions, Inc.	\$ 7,144.85
11/20/2014	107990	Frog Street Press	\$ 43.97
11/20/2014	107991	G & K SERVICES	\$ 68.48
11/20/2014	107918	Geli King-Brown	\$ 45.00
11/20/2014	107993	Global Asset	\$ 245.00
11/20/2014	107994	Goodheart-Willcox Company, Inc	\$ 2,166.02
11/20/2014	107992	GOPHER SPORT	\$ 819.80
11/20/2014	107919	Grady Banks	\$ 85.00

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11/20/2014	107995	Guzzel Cruz O'Neal	\$ 2,000.00
11/20/2014	107920	Haltom High School	\$ 300.00
11/20/2014	107921	Hampton Inn San Antonio Downtown	\$ 254.73
11/20/2014	40001086	HARDIES FRUIT & VEGETABLE CO INC	\$ 10,525.86
11/20/2014	107996	HEAVY DUTY BUS PARTS INC	\$ 985.17
11/20/2014	40001088	Heinemann Publishers	\$ 1,055.45
11/20/2014	107922	Henry J. Gudenau	\$ 175.00
11/20/2014	40001087	HENRY SCHEIN INC	\$ 365.71
11/20/2014	107997	INTERSPEC LLC	\$ 60.00
11/20/2014	40001089	Intertech Security	\$ 2,101.10
11/20/2014	107923	IRVING ISD	\$ 2,000.00
11/20/2014	107998	J & S TOWING & RECOVERY INC	\$ 168.00
11/20/2014	107999	JANPAK DFW	\$ 298.51
11/20/2014	107924	Jason Todd-William West	\$ 140.00
11/20/2014	107898	Jason's Deli	\$ 498.16
11/20/2014	107925	John Foreman	\$ 85.00
11/20/2014	108000	JONES SCHOOL SUPPLY CO INC	\$ 629.50
11/20/2014	107926	Julio Cesar Luna	\$ 140.00
11/20/2014	107927	Justin L. Essary	\$ 70.00
11/20/2014	108001	K Graphics	\$ 82.00
11/20/2014	107928	Kevin Mondy	\$ 85.00
11/20/2014	107929	Knights of The Guild	\$ 2,525.00
11/20/2014	107930	LaDarrin Davis	\$ 210.00
11/20/2014	40001090	LAKESHORE LEARNING MATERIALS	\$ 378.99
11/20/2014	107932	MacArthur Swimming	\$ 343.00
11/20/2014	107933	Magali Arismendez	\$ 131.25
11/20/2014	108005	Manpower	\$ 1,516.59
11/20/2014	107934	Mansfield Legacy High School	\$ 278.00
11/20/2014	107935	Mark Alan Ladusau	\$ 315.00
11/20/2014	107931	MARK KARONKA	\$ 95.00
11/20/2014	108002	MARYANN HANLON-MOORMAN	\$ 700.00
11/20/2014	108003	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 6,730.97
11/20/2014	108004	MENTORING MINDS	\$ 2,629.00
11/20/2014	108006	Michael Zellers	\$ 1,000.00
11/20/2014	107936	Mitchell Lambert	\$ 35.00
11/20/2014	40001091	NAPA AUTO PARTS	\$ 1,608.99
11/20/2014	108007	NASCO INC	\$ 32.71
11/20/2014	108008	NATIONAL SCHOOL PRODUCTS	\$ 188.77
11/20/2014	108009	NCTASCD	\$ 450.00
11/20/2014	108010	NORTH CENTRAL TEXAS INTERLINK, I	\$ 850.00
11/20/2014	108011	North Texas Tollway Authority	\$ 2.98
11/20/2014	108013	OFFICE DEPOT	\$ 447.80
11/20/2014	108014	OGBURN'S TRUCK PARTS OF DALLAS	\$ 3,234.10
11/20/2014	108012	O'REILLY AUTO PARTS INC	\$ 168.16
11/20/2014	108015	ORIENTAL TRADING COMPANY INC	\$ 50.36
11/20/2014	90001117	Ortiz Margie	\$ 12.75
11/20/2014	108021	Park Seed Wholesale	\$ 50.39
11/20/2014	108022	Pearson Education, Inc.	\$ 32,214.87
11/20/2014	40001092	PENDER'S MUSIC COMPANY	\$ 284.69

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11/20/2014	108016	PENSKE TRUCK LEASING COMPANY	\$ 2,674.78
11/20/2014	108023	Penthalon Institute	\$ 90.00
11/20/2014	107938	Peter LaRoche	\$ 40.00
11/20/2014	108024	Petroleum Traders Corporation	\$ 34,669.78
11/20/2014	107937	PETTY CASH PUBLIC RELATIONS	\$ 30.23
11/20/2014	108017	PLANK ROAD PUBLISHING	\$ 127.20
11/20/2014	108050	PLANK ROAD PUBLISHING	\$ 152.20
11/20/2014	40001093	PRECISION BUSINESS MACHINES INC	\$ 856.00
11/20/2014	108018	PRO ED INC	\$ 72.49
11/20/2014	108019	PROFORMA A Z SPECIALTIES	\$ 224.50
11/20/2014	108020	PSAT NMSQT	\$ 3,822.00
11/20/2014	108025	Quality High-Tech Services, Inc.	\$ 2,601.25
11/20/2014	40001094	QUILL CORPORATION	\$ 161.97
11/20/2014	90001118	Ray Alfred	\$ 299.40
11/20/2014	108051	Read to Them	\$ 500.00
11/20/2014	108026	REALLY GOOD STUFF	\$ 273.53
11/20/2014	107953	RED BIRD LANES	\$ 100.00
11/20/2014	108028	Rich Chicks	\$ 10,944.00
11/20/2014	108027	ROCHESTER 100 INC	\$ 120.00
11/20/2014	108029	Rocky Mountain School of Photography, Inc.	\$ 80.00
11/20/2014	107939	Royce Smith	\$ 95.00
11/20/2014	108030	SAFETY KLEEN	\$ 379.17
11/20/2014	107941	Sam Smith	\$ 45.00
11/20/2014	40001095	SCANTRON CORPORATION	\$ 254.32
11/20/2014	40001096	SCHOLASTIC BOOK FAIRS INC	\$ 2,975.05
11/20/2014	40001097	SCHOOL HEALTH CORPORATION	\$ 144.02
11/20/2014	40001098	SCHOOL SPECIALTY	\$ 2,840.24
11/20/2014	107940	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 525.00
11/20/2014	108031	SHEAR FIX, LLP	\$ 2,210.00
11/20/2014	90001119	Shelton Gina	\$ 116.74
11/20/2014	90001120	Simmons Marilyn	\$ 95.00
11/20/2014	107942	Sir Steveon Mayes	\$ 175.00
11/20/2014	108032	SKC Designz	\$ 2,032.50
11/20/2014	90001121	Smith Andre	\$ 439.17
11/20/2014	108033	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 5,070.73
11/20/2014	40001099	Sports Supply Group, Inc	\$ 595.67
11/20/2014	108034	STAFF DEVELOPMENT RESOURCES	\$ 956.00
11/20/2014	40001100	Staples Advantage #2443	\$ 462.66
11/20/2014	108035	SUNGARD PENTAMATION INC	\$ 1,000.00
11/20/2014	108036	Supplemental Health Care	\$ 11,850.00
11/20/2014	108052	Supplemental Health Care	\$ 9,499.50
11/20/2014	107943	Susan De Kam	\$ 180.00
11/20/2014	107944	TASBO	\$ 240.00
11/20/2014	108040	Taylor Speech Pathology Services	\$ 2,200.00
11/20/2014	40001101	TCI TIRE CENTERS	\$ 4,183.56
11/20/2014	40001102	TDINDUSTRIES	\$ 2,456.00
11/20/2014	108041	Teacher Created Materials	\$ 2,199.96
11/20/2014	107947	Teresa Woodard	\$ 65.00
11/20/2014	107948	Terry Blanks	\$ 85.00



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11/20/2014	107945	TERRY FRY	\$ 75.00
11/20/2014	108042	Texas Dept of Public Safety	\$ 369.00
11/20/2014	108037	TEXAS EDUCATIONAL PAPERBACKS	\$ 74.24
11/20/2014	107954	TEXAS FFA ASSOCIATION	\$ 516.00
11/20/2014	108038	THINKING MAPS INC	\$ 13,985.64
11/20/2014	108039	THOM TOMKO	\$ 190.00
11/20/2014	107949	Timothy Clark	\$ 95.00
11/20/2014	107946	TOM KENNEDY	\$ 477.99
11/20/2014	108043	UNITED REFRIGERATION INC	\$ 87.18
11/20/2014	108044	US Oxygen and Supply	\$ 55.65
11/20/2014	107950	Waxahachie High School	\$ 278.00
11/20/2014	107951	William Ducksworth	\$ 85.00
11/20/2014	108046	Wings N Rings	\$ 80.48
11/20/2014	90001122	Woodard-Thomas Donna	\$ 105.99
11/20/2014	108045	WW GRAINGER INC	\$ 3,327.84
11/20/2014	40001103	XEROX CORPORATION	\$ 23,596.69
11/20/2014	108047	Xpedx	\$ 1,424.45
11/20/2014	108048	Xtreme Swim Shop	\$ 256.00
11/20/2014	90001123	Zamarippa Julia	\$ 44.17
11/20/2014	90001124	Zamora Juan	\$ 20.33
11/21/2014	108053	CARD SERVICE CENTER	\$ 1,501.05
11/21/2014	90001125	Reswik Britany	\$ 15.00
12/01/2014	108064	Alice Whitten Chapter 13 Trustee	\$ 790.00
12/01/2014	108065	Alice Whitten Chapter 13 Trustee	\$ 372.00
12/01/2014	108066	Alice Whitten Chapter 13 Trustee	\$ 372.00
12/01/2014	108067	Alice Whitten Chapter 13 Trustee	\$ 790.00
12/01/2014	108068	Alice Whitten Chapter 13 Trustee	\$ 790.00
12/01/2014	108069	Alice Whitten Chapter 13 Trustee	\$ 790.00
12/01/2014	108054	ALTERNATIVE CERTIFICATION PROGRAM	\$ 800.00
12/01/2014	108055	ALTERNATIVE CERTIFICATION PROGRAM	\$ 300.00
12/01/2014	108056	ALTERNATIVE CERTIFICATION PROGRAM	\$ 800.00
12/01/2014	108057	ALTERNATIVE CERTIFICATION PROGRAM	\$ 300.00
12/01/2014	108070	American Fidelity Life Assur	\$ 151.14
12/01/2014	108058	AMERICAN GENERAL INSURANCE	\$ 1,997.68
12/01/2014	108059	AMERICAN UNITED LIFE INS CO	\$ 250.00
12/01/2014	108060	AMERICAN UNITED LIFE INS CO	\$ 250.00
12/01/2014	108061	AMERICAN UNITED LIFE INS CO	\$ 250.00
12/01/2014	108062	AMERICAN UNITED LIFE INS CO	\$ 250.00
12/01/2014	108063	ATPE	\$ 4,371.32
12/01/2014	108071	College Life Insurance Co of American	\$ 881.87
12/01/2014	108072	Delta Management Associates, Inc.	\$ 1,272.02
12/01/2014	108073	Duncanville ISD Education Foundation	\$ 50.00
12/01/2014	108074	Duncanville ISD Education Foundation	\$ 50.00
12/01/2014	108075	ECAP L L C	\$ 3,260.00
12/01/2014	108076	ECAP L L C	\$ 3,260.00
12/01/2014	108077	Educational Credit Management Co	\$ 426.38
12/01/2014	108078	FIDELITY SECURITY LIFE INS CO	\$ 25.00
12/01/2014	108079	FIDELITY SECURITY LIFE INS CO	\$ 25.00
12/01/2014	108080	FIDELITY SECURITY LIFE INS CO	\$ 25.00

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12/01/2014	108081	FIDELITY SECURITY LIFE INS CO	\$ 25.00
12/01/2014	108082	Genworth Life Ins Co	\$ 77.86
12/01/2014	108083	Genworth Life Ins Co	\$ 77.86
12/01/2014	108084	INTERNAL REVENUE SERVICE	\$ 125.00
12/01/2014	108085	INTERNAL REVENUE SERVICE	\$ 265.00
12/01/2014	108086	INTERNAL REVENUE SERVICE	\$ 125.00
12/01/2014	108087	INTERNAL REVENUE SERVICE	\$ 265.00
12/01/2014	108088	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
12/01/2014	108089	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
12/01/2014	108090	NORTH DAKOTA SDU	\$ 151.76
12/01/2014	108091	NORTH DAKOTA SDU	\$ 151.76
12/01/2014	108092	NORTH DAKOTA SDU	\$ 151.76
12/01/2014	108093	NORTH DAKOTA SDU	\$ 151.76
12/01/2014	108094	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
12/01/2014	108095	Pennsylvania Higher Education As	\$ 679.10
12/01/2014	108096	Pioneer Credit Recovery, Inc.	\$ 384.38
12/01/2014	108097	Quality Act	\$ 325.00
12/01/2014	108098	Quality Act	\$ 325.00
12/01/2014	108150	Tarleton Model for accelerated Teacher Education	\$ 288.89
12/01/2014	108151	Tarleton Model for accelerated Teacher Education	\$ 288.89
12/01/2014	108099	TASSP	\$ 23.34
12/01/2014	108100	TEXAS CLASSROOM TEACHER ASSN	\$ 28.50
12/01/2014	108101	TEXAS CLASSROOM TEACHER ASSN	\$ 709.40
12/01/2014	108102	TEXAS CLASSROOM TEACHER ASSN	\$ 11.67
12/01/2014	108103	TEXAS CLASSROOM TEACHER ASSN	\$ 669.23
12/01/2014	108104	TEXAS FEDERATION OF TEACHERS	\$ 21,154.88
12/01/2014	108105	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 30.84
12/01/2014	108106	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 30.84
12/01/2014	108107	TEXAS STATE TEACHER ASSN	\$ 120.75
12/01/2014	108108	TEXAS STATE TEACHER ASSN	\$ 120.75
12/01/2014	108109	TEXAS TEACHERS	\$ 11,643.33
12/01/2014	108110	TEXAS TEACHERS	\$ 11,253.33
12/01/2014	108111	TG	\$ 471.38
12/01/2014	108112	TG	\$ 501.45
12/01/2014	108113	TG	\$ 466.80
12/01/2014	108114	TG	\$ 526.98
12/01/2014	108115	TG	\$ 465.90
12/01/2014	108116	TG	\$ 509.33
12/01/2014	108117	TG	\$ 123.42
12/01/2014	108118	TG	\$ 191.75
12/01/2014	108119	TG	\$ 509.33
12/01/2014	108120	TG	\$ 472.26
12/01/2014	108121	TG	\$ 526.98
12/01/2014	108122	TG	\$ 501.45
12/01/2014	108123	TG	\$ 197.80
12/01/2014	108124	TG	\$ 470.23
12/01/2014	108125	TG	\$ 477.18
12/01/2014	108126	TG	\$ 505.01
12/01/2014	108127	TG	\$ 507.60

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12/01/2014	108128	TG	\$ 468.22
12/01/2014	108129	TG	\$ 472.26
12/01/2014	108130	TG	\$ 123.42
12/01/2014	108131	TG	\$ 507.60
12/01/2014	108132	TG	\$ 198.77
12/01/2014	108133	TG	\$ 193.68
12/01/2014	108134	TIM TRUMAN	\$ 1,680.00
12/01/2014	108135	TIM TRUMAN	\$ 1,680.00
12/01/2014	108136	TOM POWERS	\$ 895.00
12/01/2014	108137	TOM POWERS	\$ 884.00
12/01/2014	108138	TOM POWERS	\$ 382.00
12/01/2014	108139	TOM POWERS	\$ 438.00
12/01/2014	108140	TOM POWERS	\$ 855.00
12/01/2014	108141	TOM POWERS	\$ 382.00
12/01/2014	108142	TOM POWERS	\$ 888.00
12/01/2014	108143	TOM POWERS	\$ 650.00
12/01/2014	108144	TOM POWERS	\$ 895.00
12/01/2014	108145	TOM POWERS	\$ 404.00
12/01/2014	108146	TOM POWERS	\$ 888.00
12/01/2014	108147	TOM POWERS	\$ 884.00
12/01/2014	108148	TOM POWERS	\$ 855.00
12/01/2014	108149	TOM POWERS	\$ 650.00
12/01/2014	108152	Transamerica Life Insurance Comp	\$ 287.83
12/01/2014	108153	Transamerica Life Insurance Comp	\$ 287.83
12/01/2014	108154	US DEPARTMENT OF EDUCATION	\$ 842.80
12/01/2014	108155	US DEPARTMENT OF EDUCATION	\$ 397.91
12/01/2014	108156	US DEPARTMENT OF EDUCATION	\$ 440.27
12/01/2014	108157	US DEPARTMENT OF EDUCATION	\$ 399.81
12/01/2014	108158	US DEPARTMENT OF EDUCATION	\$ 956.80
12/01/2014	108159	US DEPARTMENT OF EDUCATION	\$ 469.71
12/01/2014	108160	US DEPARTMENT OF EDUCATION	\$ 533.15
12/01/2014	108161	US DEPARTMENT OF EDUCATION	\$ 399.81
12/01/2014	108162	US DEPARTMENT OF EDUCATION	\$ 397.91
12/01/2014	108163	US DEPARTMENT OF EDUCATION	\$ 533.15
12/02/2014	108164	Chism Corey	\$ 714.00
12/03/2014	108165	Michael Zellers	\$ 1,000.00
12/04/2014	108193	A 1 GRASS SAND & STONE	\$ 70.00
12/04/2014	108194	ABSOLUTE UNIFORM CO INC	\$ 976.00
12/04/2014	108195	Abydos Learning	\$ 10,800.00
12/04/2014	108196	Airbrush Images, Inc.	\$ 3,847.32
12/04/2014	108191	ALS Association	\$ 200.00
12/04/2014	108197	American Library Association	\$ 103.00
12/04/2014	108198	American Trophy & Awards	\$ 414.00
12/04/2014	108167	Arnel Nodado	\$ 140.00
12/04/2014	108166	AT&T Long Distance	\$ 386.24
12/04/2014	40001105	BARNES & NOBLE	\$ 787.16
12/04/2014	108199	BARSCO	\$ 239.81
12/04/2014	108201	Bibby Financial Services	\$ 4,323.77
12/04/2014	108200	BLUE BELL CREAMERIES INC	\$ 2,801.82

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12/04/2014	108209	Calico Industries, Inc	\$ 1,059.10
12/04/2014	40001106	CAREY'S SPORTS	\$ 4,052.50
12/04/2014	40001107	CAROLINA BIOLOGICAL SUPPLY CO	\$ 7,343.91
12/04/2014	108210	Cavallo Energy	\$ 142,452.46
12/04/2014	108202	CENTRAL RESTAURANT PRODUCTS	\$ 5,998.00
12/04/2014	108211	Century Fire Protection	\$ 6,045.00
12/04/2014	90001126	Chambliss Priscilla	\$ 9.41
12/04/2014	40001108	CHEM AQUA INC	\$ 397.34
12/04/2014	90001127	Chester Keysha	\$ 197.00
12/04/2014	108212	Chevron and Texaco Universal	\$ 341.13
12/04/2014	108203	CHICK-FIL-A	\$ 81.94
12/04/2014	108192	Christion Draper	\$ 100.00
12/04/2014	108213	City Electric Supply Co. LTD	\$ 76.25
12/04/2014	108204	CITY OF DALLAS	\$ 1,565.00
12/04/2014	108205	CITY OF DALLAS	\$ 9,068.04
12/04/2014	108206	CLARK SECURITY PRODUCTS INC	\$ 900.90
12/04/2014	40001109	CLASSROOM DIRECT	\$ 137.49
12/04/2014	108214	Classroom Products	\$ 109.45
12/04/2014	108215	Coca Cola Enterprises Bottling C	\$ 1,128.80
12/04/2014	108207	COMPLETE SUPPLY INC	\$ 8,913.00
12/04/2014	108208	COOKING EQUIPMENT SPECILAIST LLC	\$ 591.00
12/04/2014	90001128	Cornwall Shasta	\$ 197.00
12/04/2014	108168	Curtis Darrough II	\$ 175.00
12/04/2014	108216	DALLAS CENTRAL APPRAISAL DISTRICT	\$ 46,776.00
12/04/2014	108217	DAN DIPERT COACHES	\$ 8,602.50
12/04/2014	108169	Daniel Mach	\$ 175.00
12/04/2014	108218	DELTA EDUCATION	\$ 30,102.00
12/04/2014	40001110	DEMCO INC	\$ 260.35
12/04/2014	108219	DOUGLASS DISTRIBUTING	\$ 1,205.96
12/04/2014	108220	Dream Ranch Offices Supplies	\$ 81.02
12/04/2014	108221	Dunn CPR	\$ 725.95
12/04/2014	40001111	ECOLAB PEST ELIMINATION INC	\$ 147.00
12/04/2014	108170	Edward Griffin	\$ 55.00
12/04/2014	108224	Ellis County Music Center	\$ 1,361.00
12/04/2014	108222	ENVIROSAFE CONSULTING SRVC INC	\$ 12,115.00
12/04/2014	108223	EPS Literacy & Intervention	\$ 173.91
12/04/2014	108225	Every Season School Supply	\$ 1,083.11
12/04/2014	90001129	Fira Anna	\$ 17.08
12/04/2014	108226	FLOWERS BY SANDRA	\$ 87.95
12/04/2014	108227	G & K SERVICES	\$ 34.24
12/04/2014	108228	General Binding	\$ 787.95
12/04/2014	90001130	Gibbs Felix	\$ 302.43
12/04/2014	108229	Gold Touch Inc.	\$ 9,440.79
12/04/2014	40001112	HARDIES FRUIT & VEGETABLE CO INC	\$ 8,411.43
12/04/2014	108171	Henry J. Gudenau	\$ 175.00
12/04/2014	40001113	HENRY SCHEIN INC	\$ 67.06
12/04/2014	108230	HOLT SAND & GRAVEL	\$ 1,076.00
12/04/2014	108231	House of Tees	\$ 774.00
12/04/2014	108233	Instructional Materials Coordinators' Assoc of Texas	\$ 325.00

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12/04/2014	108232	INTERSPEC LLC	\$ 1,149.00
12/04/2014	108234	JANPAK DFW	\$ 8,194.58
12/04/2014	108172	Jason Todd-William West	\$ 175.00
12/04/2014	40001114	John Deere Landscapes	\$ 2,666.07
12/04/2014	108235	Jones & Bartlett Learning	\$ 6,350.00
12/04/2014	108173	Julio Cesar Luna	\$ 105.00
12/04/2014	108236	K&D Designs	\$ 279.50
12/04/2014	108237	KAPLAN EARLY LEARNING COMPANY	\$ 256.21
12/04/2014	108174	Kristi Pottorff	\$ 100.00
12/04/2014	108175	La Quinta Inn Austin Capital	\$ 303.02
12/04/2014	108176	LaDarrin Davis	\$ 175.00
12/04/2014	90001131	Lesser Melissa	\$ 29.68
12/04/2014	40001115	LONE STAR PERCUSSION	\$ 3,297.11
12/04/2014	108240	MacArthur Gauge Inc	\$ 385.43
12/04/2014	108177	Magali Arismendez	\$ 105.00
12/04/2014	108241	Manpower	\$ 2,760.79
12/04/2014	108178	Mark Alan Ladusau	\$ 245.00
12/04/2014	108238	MCCALL PATTERN	\$ 190.00
12/04/2014	40001116	MCGRAW HILL COMPANIES	\$ 1,000.63
12/04/2014	40001117	Megahertz Technology	\$ 215.13
12/04/2014	108179	Michael L. Davis	\$ 1,000.00
12/04/2014	108242	Milk Products, LLC (Dallas)	\$ 50,564.93
12/04/2014	90001132	Morganfield Virginia	\$ 383.39
12/04/2014	108239	MR JIM'S PIZZA	\$ 157.80
12/04/2014	108243	NASCO INC	\$ 654.10
12/04/2014	108180	National Athletic Trainers Assoc	\$ 823.00
12/04/2014	108181	Northwest High School	\$ 250.00
12/04/2014	108258	NOW Magazines LLC	\$ 1,195.00
12/04/2014	108244	ORANGE TREE GALLERY	\$ 300.00
12/04/2014	108182	ORLANDO CHAVEZ	\$ 55.00
12/04/2014	90001133	Ortiz Alfonso	\$ 54.17
12/04/2014	40001118	OTIS ELEVATOR CO INC	\$ 929.86
12/04/2014	90001134	Outten Denise	\$ 363.96
12/04/2014	108259	PASCO BROKERAGE INC	\$ 2,962.54
12/04/2014	90001135	Peterson Denise	\$ 163.87
12/04/2014	108183	PETTY CASH PUBLIC RELATIONS	\$ 123.09
12/04/2014	90001136	Pirotte Rebecca	\$ 37.84
12/04/2014	40001123	Pollock Paper Distributors	\$ 5,349.12
12/04/2014	108261	Portraits by Deena	\$ 500.00
12/04/2014	40001122	POSITIVE PROOF INC	\$ 1,537.95
12/04/2014	108260	PPG Architectural Finishes	\$ 249.44
12/04/2014	108262	Pro View Foods, LLC	\$ 7,125.00
12/04/2014	108245	PROFORMA A Z SPECIALTIES	\$ 8,636.28
12/04/2014	108263	Pyramid School Products	\$ 3,307.59
12/04/2014	108184	Quality Inn & Suites Hwy 290 Bro	\$ 488.36
12/04/2014	40001119	QUILL CORPORATION	\$ 209.28
12/04/2014	108246	R & V PROPANE	\$ 16.50
12/04/2014	40001104	Republic Waste Services of Texas	\$ 15,383.90
12/04/2014	108247	RICHARD H FRENCH	\$ 450.00

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12/04/2014	90001137	Rodriguez George	\$ 340.17
12/04/2014	108251	Safari Montage	\$ 180.00
12/04/2014	108185	SANDY LAKE AMUSEMENT PARK	\$ 150.00
12/04/2014	108252	Sav-On Fence	\$ 14,479.44
12/04/2014	40001124	SCHINDLER ELEVATOR CORPORATION	\$ 4,024.62
12/04/2014	40001120	SCHOOL SPECIALTY	\$ 4,157.71
12/04/2014	108269	Scott & White Worth the Wait	\$ 295.00
12/04/2014	108187	Scott Huffman	\$ 110.00
12/04/2014	108248	SHI-GOVERNMENT SOLUTIONS INC	\$ 51,562.60
12/04/2014	108264	SHI-GOVERNMENT SOLUTIONS INC	\$ 119.20
12/04/2014	108188	Sir Steveon Mayes	\$ 140.00
12/04/2014	108186	SKILLSUSA INC	\$ 1,428.00
12/04/2014	40001126	Southern Computer Warehouse	\$ 367.30
12/04/2014	108265	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 160.80
12/04/2014	108266	SOUTHWEST MATERIALS HANDLING CO	\$ 615.62
12/04/2014	40001125	SOUTHWEST PRINTING AND COPY INC	\$ 331.20
12/04/2014	108267	SPECTRUM CORPORATION	\$ 1,048.07
12/04/2014	40001127	Staples Advantage #2443	\$ 1,171.28
12/04/2014	108249	SUBWAY #6565	\$ 163.00
12/04/2014	108250	SUNGARD PENTAMATION INC	\$ 5,840.00
12/04/2014	108268	SUPERIOR FIBER & DATA SERVICES INC	\$ 779.82
12/04/2014	40001128	Supply Sanitation Systems LLC	\$ 1,192.89
12/04/2014	90001138	Swisher Rodney	\$ 57.61
12/04/2014	108253	TARGET BANK BUSINESS	\$ 1,439.70
12/04/2014	108189	TASBO	\$ 110.00
12/04/2014	108270	TEXAS DEPARTMENT OF HEALTH	\$ 309.00
12/04/2014	108254	THE BROTHER'S MUFFLER & RADIATOR	\$ 200.00
12/04/2014	108255	The Literacy Group	\$ 300.00
12/04/2014	108271	THE SHARPENING SHOP INC	\$ 76.47
12/04/2014	108273	The Suburban Newspaper	\$ 825.00
12/04/2014	108272	TRANE US INC	\$ 899.16
12/04/2014	108256	U-FIX-IT APPLIANCE PARTS #4	\$ 48.66
12/04/2014	108190	University of Texas	\$ 500.00
12/04/2014	108257	USA NEWS NETWORK	\$ 169.00
12/04/2014	90001139	Valenzuela Annette	\$ 299.71
12/04/2014	40001121	WillowTree Apps, Inc.	\$ 1,998.00
12/05/2014	108274	Laura Magdaleno	\$ 75.00
12/05/2014	90001140	Vehon Terri	\$ 44.80
12/05/2014	90001141	Womack David	\$ 24.15
12/09/2014	108275	FIDELITY SECURITY LIFE INS CO	\$ 25.00
12/10/2014	108276	Perot Museum of Nature and Scien	\$ 1,280.00
12/11/2014	108321	A 1 GRASS SAND & STONE	\$ 210.00
12/11/2014	108322	ABSOLUTE UNIFORM CO INC	\$ 1,581.50
12/11/2014	90001142	Anderson Yolanda	\$ 57.72
12/11/2014	108277	ANTHONY SIMMONS	\$ 95.00
12/11/2014	108323	APLUS INC	\$ 35.00
12/11/2014	90001143	Asenime Grace	\$ 43.14
12/11/2014	108278	AT&T	\$ 151.96
12/11/2014	108324	ATMOS ENERGY	\$ 15,156.27

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12/11/2014	108411	ATMOS ENERGY	\$ 14,583.48
12/11/2014	108412	ATMOS ENERGY	\$ 14,870.19
12/11/2014	40001130	B&H PHOTO VIDEO INC	\$ 2,721.35
12/11/2014	40001131	BARNES & NOBLE	\$ 16.01
12/11/2014	108325	BARSCO	\$ 98.59
12/11/2014	108413	Baylor University	\$ 250.00
12/11/2014	108326	BEN E KEITH FOODS	\$ 8,894.14
12/11/2014	108327	BETWEEN YOUR EARS ENTERTAINMENT LLC	\$ 311.00
12/11/2014	108328	Bibby Financial Services	\$ 363.76
12/11/2014	108329	Blue Moose Tees	\$ 759.00
12/11/2014	108279	Bryant Smith	\$ 65.00
12/11/2014	108333	Camcor	\$ 140.50
12/11/2014	40001132	CAREY'S SPORTS	\$ 144.00
12/11/2014	108281	Catherine D. Reese	\$ 95.00
12/11/2014	108330	CDW GOVERNMENT INC	\$ 179.68
12/11/2014	108334	Century Fire Protection	\$ 510.00
12/11/2014	108282	Charmelia Butler	\$ 70.00
12/11/2014	108335	Cintas Corporation	\$ 19.03
12/11/2014	108331	CITY OF DALLAS	\$ 1,000.00
12/11/2014	108280	CJ Richardson	\$ 70.00
12/11/2014	108332	CLARK SECURITY PRODUCTS INC	\$ 750.34
12/11/2014	40001133	CLASSROOM DIRECT	\$ 110.55
12/11/2014	108336	Climatec,LLC	\$ 820.00
12/11/2014	108337	Coca Cola Enterprises Bottling C	\$ 465.64
12/11/2014	108338	Colorado Boxed Beef Co.	\$ 567.43
12/11/2014	108318	COLTER'S BBQ	\$ 1,350.00
12/11/2014	108283	Columbia Scholastic Press Associ	\$ 265.00
12/11/2014	108339	Crawford Electric Supply	\$ 9,002.72
12/11/2014	108284	Curtis Darrough II	\$ 140.00
12/11/2014	108285	Daniel Mach	\$ 341.25
12/11/2014	108340	DELL MARKETING LP	\$ 1,980.29
12/11/2014	40001134	DEMCO INC	\$ 2,925.62
12/11/2014	108341	DFW A/V Productions	\$ 3,935.50
12/11/2014	108342	Dream Ranch Offices Supplies	\$ 54.72
12/11/2014	108320	Dunn CPR	\$ 990.00
12/11/2014	108349	Earthgrains	\$ 3,923.52
12/11/2014	40001136	Ecolab Equipment Care	\$ 434.52
12/11/2014	40001135	ECOLAB PEST ELIMINATION INC	\$ 2,166.50
12/11/2014	108286	Edward Griffin	\$ 95.00
12/11/2014	108350	Emma, Inc	\$ 480.00
12/11/2014	108351	Empire Paper Company	\$ 5,086.45
12/11/2014	108352	EnergyCAP, INC	\$ 2,093.00
12/11/2014	108353	Enterprise Rent-A-Car	\$ 200.98
12/11/2014	108343	ENVIROSAFE CONSULTING SRVC INC	\$ 1,040.00
12/11/2014	108344	EQUIPMENT DEPOT	\$ 167.86
12/11/2014	108345	ESC REGION 10	\$ 2,000.00
12/11/2014	108346	ESC REGION 10	\$ 1,250.00
12/11/2014	108347	ESC REGION 20	\$ 2,456.44
12/11/2014	108348	ESP Publishers	\$ 150.00

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12/11/2014	108287	Express Industries Corporation	\$ 10,124.11
12/11/2014	108354	Fitness Finders	\$ 164.35
12/11/2014	108355	Follett School Solutions, Inc.	\$ 6,227.97
12/11/2014	108288	Frank Archie	\$ 55.00
12/11/2014	108289	Frederick Gipson	\$ 55.00
12/11/2014	108356	Frog Street Press	\$ 25.98
12/11/2014	108357	Frontline Placement Technologies	\$ 1,577.14
12/11/2014	108358	G & K SERVICES	\$ 3,664.99
12/11/2014	108359	GOPHER SPORT	\$ 324.15
12/11/2014	40001137	HARDIES FRUIT & VEGETABLE CO INC	\$ 5,958.75
12/11/2014	108361	Heinemann	\$ 1,070.30
12/11/2014	40001139	Heinemann Publishers	\$ 152.90
12/11/2014	108290	Henry J. Gudenau	\$ 175.00
12/11/2014	40001138	HENRY SCHEIN INC	\$ 2,249.55
12/11/2014	108360	HOSHIZAKI INC	\$ 1,516.50
12/11/2014	108362	Hydrotex	\$ 784.88
12/11/2014	108363	J W PEPPER & SON INC	\$ 88.99
12/11/2014	108364	JANPAK DFW	\$ 5,927.85
12/11/2014	108291	Jason Todd-William West	\$ 376.25
12/11/2014	108292	John Jenkins	\$ 95.00
12/11/2014	108365	John McFadden Productions, Inc.	\$ 75.00
12/11/2014	108293	Julio Cesar Luna	\$ 105.00
12/11/2014	108366	KIMBROUGH FIRE EXTINGUISHER INC	\$ 82.00
12/11/2014	108294	Knights of The Guild	\$ 2,525.00
12/11/2014	108367	LABATT FOOD SERVICE	\$ 178,471.80
12/11/2014	108295	LaDarrin Davis	\$ 175.00
12/11/2014	40001140	LAKESHORE LEARNING MATERIALS	\$ 326.66
12/11/2014	108296	Leasor Crass, P.C.	\$ 35,401.84
12/11/2014	108368	LEGAL DIGEST	\$ 105.95
12/11/2014	108369	LOWE'S	\$ 740.39
12/11/2014	108297	Mansfield Aquatics	\$ 32.00
12/11/2014	108298	Marcus Gaines	\$ 70.00
12/11/2014	108370	MARIANNA INC	\$ 820.27
12/11/2014	108299	Mark Alan Ladusau	\$ 245.00
12/11/2014	108371	MARTHA S THOMPSON	\$ 118.80
12/11/2014	108372	MASTER SOUND COMPANY INC	\$ 2,833.72
12/11/2014	40001141	MCGRAW HILL COMPANIES	\$ 5,846.92
12/11/2014	108375	Medco Supply Co	\$ 75.90
12/11/2014	108373	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 2.00
12/11/2014	108374	MENTORING MINDS	\$ 1,643.95
12/11/2014	108300	Michael Magee	\$ 70.00
12/11/2014	108376	Mitchell1	\$ 1,099.00
12/11/2014	108377	Model Me Kids, LLC	\$ 190.90
12/11/2014	108378	Museum of Science	\$ 40,755.75
12/11/2014	108379	National Braille Press	\$ 133.00
12/11/2014	108380	National Food Group, Inc.	\$ 13,287.60
12/11/2014	40001142	National Wholesale Supply, Inc.	\$ 3,963.65
12/11/2014	108381	North Texas Tollway Authority	\$ 103.65
12/11/2014	108382	OFFICE DEPOT	\$ 2,141.78



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12/11/2014	108384	Omnimusic	\$ 1,200.00
12/11/2014	108383	ORLANDO CHAPA	\$ 1,300.00
12/11/2014	108385	PASCO BROKERAGE INC	\$ 823.00
12/11/2014	108386	PC Mall Gov	\$ 248.10
12/11/2014	40001143	PENDER'S MUSIC COMPANY	\$ 204.44
12/11/2014	108316	Perot Museum of Nature and Scien	\$ 700.00
12/11/2014	108389	Petroleum Traders Corporation	\$ 28,770.29
12/11/2014	108390	PolBooth Inc.	\$ 5,110.78
12/11/2014	40001144	Pollock Paper Distributors	\$ 19,593.04
12/11/2014	108387	PPG Architectural Finishes	\$ 247.72
12/11/2014	108388	PROFORMA A Z SPECIALTIES	\$ 3,815.80
12/11/2014	108391	Progress Testing Inc	\$ 21,800.00
12/11/2014	108392	Pyramid School Products	\$ 163.20
12/11/2014	108393	R & V PROPANE	\$ 30.00
12/11/2014	40001129	RB SPORTING GOODS	\$ 4,439.75
12/11/2014	108394	RESOURCES FOR EDUCATORS INC	\$ 258.00
12/11/2014	108301	Richard E. Cummings	\$ 65.00
12/11/2014	108302	Roferrel Simpson	\$ 95.00
12/11/2014	108303	Royce Smith	\$ 65.00
12/11/2014	108304	Sammie Robertson	\$ 70.00
12/11/2014	108305	School Transportation News	\$ 501.75
12/11/2014	90001144	Self-Morgan Catherine	\$ 17.50
12/11/2014	108395	SHI-GOVERNMENT SOLUTIONS INC	\$ 367.90
12/11/2014	108306	Sir Steveon Mayes	\$ 245.00
12/11/2014	40001147	STRASBURGER & PRICE, LLP	\$ 10,154.45
12/11/2014	108396	TASA	\$ 75.00
12/11/2014	108307	TASBO	\$ 370.00
12/11/2014	40001145	TDINDUSTRIES	\$ 1,715.00
12/11/2014	108399	Teacher Created Materials	\$ 10,009.91
12/11/2014	108400	Teachers College Reading and Wri	\$ 660.00
12/11/2014	40001146	Team Express	\$ 326.00
12/11/2014	108401	TeamLine Sporting Goods	\$ 627.00
12/11/2014	108309	Terry Blanks	\$ 65.00
12/11/2014	108310	Terry Todd Teetz	\$ 70.00
12/11/2014	108317	TEXAS ACADEMIC DECATHON	\$ 371.65
12/11/2014	108308	TEXAS ASSOC OF STUDENT COUNCILS	\$ 850.00
12/11/2014	108319	Texas Assoc. of Student Council	\$ 660.00
12/11/2014	108311	Texas Association of Journalism	\$ 100.00
12/11/2014	108397	THE LIBRARY STORE	\$ 197.61
12/11/2014	108402	The Literacy Group	\$ 11,889.00
12/11/2014	108312	Thedon Jones	\$ 70.00
12/11/2014	108398	THORNTREE COUNTRY CLUB	\$ 796.00
12/11/2014	108403	Trinity Armored Security, Inc.	\$ 1,933.62
12/11/2014	108404	U-FIX-IT APPLIANCE PARTS #4	\$ 44.95
12/11/2014	108405	UNITED REFRIGERATION INC	\$ 106.20
12/11/2014	108407	United Site Services of Texas, Inc.	\$ 80.00
12/11/2014	108313	University Interscholastic Leagu	\$ 250.00
12/11/2014	108406	US Oxygen and Supply	\$ 55.65
12/11/2014	108314	Vernon Jones	\$ 95.00

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12/11/2014	108408	W & B Service Company	\$ 4,693.94
12/11/2014	108315	Walsh, Anderson, Gallegos, Green & Trevino	\$ 137.50
12/11/2014	108409	WEST MUSIC CO	\$ 106.87
12/11/2014	108410	WW GRAINGER INC	\$ 927.38
12/12/2014	108414	US POSTAL SERVICE	\$ 1,474.67
12/16/2014	108416	POSITIVE PROOF INC	\$ 1,537.95
12/16/2014	108415	Ten Eleven Grill LLC	\$ 684.00
12/18/2014	108550	A 1 GRASS SAND & STONE	\$ 420.00
12/18/2014	90001145	Achilles Ruth	\$ 200.22
12/18/2014	108551	ACP Direct	\$ 51.70
12/18/2014	108421	Alex Eckensberger	\$ 70.00
12/18/2014	108499	Alice Whitten Chapter 13 Trustee	\$ 790.00
12/18/2014	108500	Alice Whitten Chapter 13 Trustee	\$ 790.00
12/18/2014	108501	Alice Whitten Chapter 13 Trustee	\$ 372.00
12/18/2014	108493	ALTERNATIVE CERTIFICATION PROGRAM	\$ 300.00
12/18/2014	108494	ALTERNATIVE CERTIFICATION PROGRAM	\$ 800.00
12/18/2014	108502	American Fidelity Life Assur	\$ 124.23
12/18/2014	108495	AMERICAN GENERAL INSURANCE	\$ 998.84
12/18/2014	108417	AMERICAN SPEECH LANGUAGE-HEARING	\$ 225.00
12/18/2014	108496	AMERICAN UNITED LIFE INS CO	\$ 250.00
12/18/2014	108497	AMERICAN UNITED LIFE INS CO	\$ 250.00
12/18/2014	90001146	Aramath Ramya	\$ 30.00
12/18/2014	108422	Arnel Nodado	\$ 210.00
12/18/2014	108423	Artis Wooten	\$ 90.00
12/18/2014	108424	Ashley Farrar	\$ 75.00
12/18/2014	108418	ASIS International	\$ 195.00
12/18/2014	108419	AT&T	\$ 1,847.55
12/18/2014	108647	AT&T Gigaman	\$ 12,829.45
12/18/2014	108648	AT&T Long Distance	\$ 344.75
12/18/2014	108420	AT&T T1	\$ 146.83
12/18/2014	108552	ATMOS ENERGY	\$ 16,411.63
12/18/2014	108498	ATPE	\$ 2,126.63
12/18/2014	40001148	B&H PHOTO VIDEO INC	\$ 5,057.43
12/18/2014	40001149	BARNES & NOBLE	\$ 1,700.43
12/18/2014	90001147	Barringer Cheryl	\$ 58.19
12/18/2014	108553	BARSCO	\$ 22.22
12/18/2014	108554	BEACON SIGN & LIGHTING	\$ 2,055.00
12/18/2014	108555	BENCHMARK EDUCATION INC	\$ 1,603.80
12/18/2014	108559	Bibby Financial Services	\$ 1,642.85
12/18/2014	90001148	Birdwell Elizabeth	\$ 143.25
12/18/2014	108556	BLUE BELL CREAMERIES INC	\$ 2,415.57
12/18/2014	108557	BMR Health Services, Inc.	\$ 9,000.00
12/18/2014	90001149	Bowens Kyalla	\$ 103.60
12/18/2014	108425	Bryant Smith	\$ 185.00
12/18/2014	108558	BUSINESS INTERIORS	\$ 5,013.85
12/18/2014	40001150	CAROLINA BIOLOGICAL SUPPLY CO	\$ 3,898.62
12/18/2014	108560	CDW GOVERNMENT INC	\$ 2,387.98
12/18/2014	108564	Cenergistic, Inc.	\$ 31,670.00
12/18/2014	108565	Century Fire Protection	\$ 1,600.00

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12/18/2014	108566	Choosing the Best	\$ 414.75
12/18/2014	108427	Christopher Warren Russell	\$ 70.00
12/18/2014	108561	CITY OF DALLAS	\$ 100.00
12/18/2014	108562	CITY OF DUNCANVILLE	\$ 27,555.97
12/18/2014	108426	CITY OF DUNCANVILLE PERMIT	\$ 30.00
12/18/2014	40001151	CLASSROOM DIRECT	\$ 258.40
12/18/2014	108567	Climatec,LLC	\$ 1,079.03
12/18/2014	108568	Coca Cola Enterprises Bottling C	\$ 1,596.60
12/18/2014	108569	Colin McNutt	\$ 4,950.00
12/18/2014	108503	College Life Insurance Co of American	\$ 462.61
12/18/2014	108428	Corey Chambers	\$ 185.00
12/18/2014	108429	Corey Williams	\$ 60.00
12/18/2014	108563	COSTCO WAREHOUSE	\$ 1,211.74
12/18/2014	108570	Council of Administrators of Spe	\$ 41.45
12/18/2014	108430	Curtis Darrough II	\$ 140.00
12/18/2014	108571	D & L Entertainment Services, Inc	\$ 6,005.66
12/18/2014	108573	Dallas Convention Center	\$ 3,950.00
12/18/2014	108433	Daniel Mach	\$ 455.00
12/18/2014	108434	David Shelby	\$ 55.00
12/18/2014	40001152	DEALERS ELECTRICAL SUPPLY	\$ 7,488.00
12/18/2014	108572	DELL MARKETING LP	\$ 87.98
12/18/2014	108504	Delta Management Associates, Inc.	\$ 636.01
12/18/2014	40001153	DEMCO INC	\$ 1,005.26
12/18/2014	108435	De'Mon Taylor	\$ 435.00
12/18/2014	108436	Dierdre Selmon	\$ 110.00
12/18/2014	108574	Dorian Business Systems, Inc	\$ 600.00
12/18/2014	108437	Dounwie Austin	\$ 70.00
12/18/2014	108431	DUNCANVILLE CHAMBER OF COMMERCE	\$ 275.00
12/18/2014	108505	Duncanville ISD Education Foundation	\$ 50.00
12/18/2014	108432	DUNCANVILLE LIONS CLUB	\$ 45.00
12/18/2014	108438	Dunn CPR	\$ 95.00
12/18/2014	108506	ECAP L L C	\$ 3,260.00
12/18/2014	108507	Educational Credit Management Co	\$ 213.19
12/18/2014	108440	Edward Griffin	\$ 95.00
12/18/2014	108441	Elvonn J. A. Richardson	\$ 70.00
12/18/2014	108442	Elvis Spears	\$ 245.00
12/18/2014	108580	Empire Paper Company	\$ 5,086.45
12/18/2014	108581	Engage!Learning, Inc.	\$ 42,058.21
12/18/2014	108575	EQUIPMENT DEPOT	\$ 85.17
12/18/2014	108439	ESC REGION 10	\$ 26,653.00
12/18/2014	108576	ESC REGION 10	\$ 4,200.00
12/18/2014	108577	ESC REGION 10	\$ 6,954.00
12/18/2014	108578	ESC REGION 20	\$ 35.00
12/18/2014	108579	ESC REGION 4	\$ 1,224.00
12/18/2014	90001150	Estrada Elizabeth	\$ 133.93
12/18/2014	108582	Every Season School Supply	\$ 328.11
12/18/2014	108583	FARMER BROTHERS COFFEE	\$ 125.10
12/18/2014	108584	FAST SIGNS INC	\$ 824.80
12/18/2014	108585	FASTENAL	\$ 264.85

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12/18/2014	108508	FIDELITY SECURITY LIFE INS CO	\$ 25.00
12/18/2014	108509	FIDELITY SECURITY LIFE INS CO	\$ 25.00
12/18/2014	90001151	Flores Jessica	\$ 50.49
12/18/2014	108586	Follett School Solutions, Inc.	\$ 1,093.32
12/18/2014	108443	Four Seasons Hotel Austin	\$ 337.90
12/18/2014	108444	Frederick Gipson	\$ 125.00
12/18/2014	108587	G & K SERVICES	\$ 34.56
12/18/2014	108510	Genworth Life Ins Co	\$ 77.86
12/18/2014	108446	George E. Washington	\$ 121.36
12/18/2014	108445	GLEN DIXON	\$ 121.36
12/18/2014	90001152	Graves Debra	\$ 28.82
12/18/2014	108588	GT Distributors, Inc	\$ 74.95
12/18/2014	40001154	HARDIES FRUIT & VEGETABLE CO INC	\$ 2,619.75
12/18/2014	108448	Henry J. Gudenau	\$ 175.00
12/18/2014	108449	Hilton Austin	\$ 475.24
12/18/2014	108450	Hilton Garden Inn Houston Northw	\$ 1,265.40
12/18/2014	108589	HOLT SAND & GRAVEL	\$ 1,635.00
12/18/2014	108590	HOME DEPOT CREDIT SERVICES	\$ 1,007.41
12/18/2014	108447	HOWARD MCDANIEL	\$ 340.00
12/18/2014	90001153	Immler Karen	\$ 47.50
12/18/2014	108653	Insight Systems Exchange	\$ 24,139.82
12/18/2014	108511	INTERNAL REVENUE SERVICE	\$ 125.00
12/18/2014	108512	INTERNAL REVENUE SERVICE	\$ 265.00
12/18/2014	40001155	Intertech Security	\$ 455.00
12/18/2014	108591	J W PEPPER & SON INC	\$ 187.49
12/18/2014	108592	JANPAK DFW	\$ 2,133.12
12/18/2014	108451	Jason Todd-William West	\$ 175.00
12/18/2014	108452	Jennifer Peoples	\$ 185.00
12/18/2014	108649	John Brown University	\$ 500.00
12/18/2014	108453	John Fullilove	\$ 70.00
12/18/2014	90001154	Jones Lori	\$ 49.87
12/18/2014	90001155	Joplin Tiffini	\$ 44.88
12/18/2014	108454	Joseph Smith	\$ 65.00
12/18/2014	108455	Julio Cesar Luna	\$ 105.00
12/18/2014	108593	Kathleen Stuckly	\$ 8,875.00
12/18/2014	108456	Kenneth Gardner	\$ 65.00
12/18/2014	90001156	Knopp Krystal	\$ 47.72
12/18/2014	90001157	Kuo Karen	\$ 178.18
12/18/2014	108457	LaDarrin Davis	\$ 169.75
12/18/2014	108458	LaDonna Miller	\$ 70.00
12/18/2014	40001156	LAKESHORE LEARNING MATERIALS	\$ 484.34
12/18/2014	90001158	Land Crystal	\$ 103.51
12/18/2014	90001159	Lane Rachel	\$ 69.32
12/18/2014	108594	Last Group Enterprises, Inc.	\$ 2,016.00
12/18/2014	108459	LaToya Davis	\$ 75.00
12/18/2014	108460	Lee's Slow Smoke Catering	\$ 480.00
12/18/2014	108513	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
12/18/2014	40001157	LONE STAR PERCUSSION	\$ 250.40
12/18/2014	108599	MailFinance	\$ 403.33

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12/18/2014	108600	Manpower	\$ 872.26
12/18/2014	108462	Mansfield Legacy High School	\$ 200.00
12/18/2014	108463	Mark Alan Ladusau	\$ 245.00
12/18/2014	108595	MARYANN HANLON-MOORMAN	\$ 700.00
12/18/2014	90001160	Mcguffey Frances	\$ 29.48
12/18/2014	40001158	MCMILLAN JAMES EQUIPMENT CO LP	\$ 2,531.25
12/18/2014	108601	Medco Supply Co	\$ 260.95
12/18/2014	108596	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 60.96
12/18/2014	108602	Mental Health America of Greater Dallas	\$ 110.00
12/18/2014	108597	MENTORING MINDS	\$ 1,642.50
12/18/2014	108603	Mobility and Moore LLC	\$ 3,243.75
12/18/2014	108464	Monica Reyes	\$ 75.00
12/18/2014	108650	MOUNTAIN VIEW COLLEGE	\$ 750.00
12/18/2014	108651	MOUNTAIN VIEW COLLEGE	\$ 500.00
12/18/2014	108598	MPS	\$ 1,228.96
12/18/2014	108604	Music And Arts Centers	\$ 18,056.00
12/18/2014	108461	MYRON CLAY	\$ 55.00
12/18/2014	108465	Nancy Rickman, as trustee of the Zachary Rickman Special Needs Trust	\$ 1,558.00
12/18/2014	40001159	NAPA AUTO PARTS	\$ 202.68
12/18/2014	40001161	National Wholesale Supply, Inc.	\$ 1,576.67
12/18/2014	40001160	NCS Pearson	\$ 19,494.00
12/18/2014	108514	NORTH DAKOTA SDU	\$ 151.76
12/18/2014	108515	NORTH DAKOTA SDU	\$ 151.76
12/18/2014	108605	North Texas Tollway Authority	\$ 18.03
12/18/2014	108606	OFFICE DEPOT	\$ 26,292.50
12/18/2014	108607	OGBURN'S TRUCK PARTS OF DALLAS	\$ 188.95
12/18/2014	108608	ORIENTAL TRADING COMPANY INC	\$ 78.62
12/18/2014	90001161	Parker Joanne	\$ 28.82
12/18/2014	108646	Passos Nuno	\$ 1,050.00
12/18/2014	108612	Patterson Medical Supply, Inc.	\$ 428.15
12/18/2014	90001162	Payne Shalonta	\$ 191.11
12/18/2014	108609	PC Mall Gov	\$ 419.99
12/18/2014	40001162	PENDER'S MUSIC COMPANY	\$ 767.50
12/18/2014	108516	Pennsylvania Higher Education As	\$ 339.55
12/18/2014	108613	Penthalon Institute	\$ 352.00
12/18/2014	90001163	Pettit Donna	\$ 381.85
12/18/2014	108517	Pioneer Credit Recovery, Inc.	\$ 188.63
12/18/2014	108610	PPG Architectural Finishes	\$ 267.37
12/18/2014	108611	PROFORMA A Z SPECIALTIES	\$ 814.35
12/18/2014	108518	Quality Act	\$ 325.00
12/18/2014	108466	Quansetta Grima	\$ 130.00
12/18/2014	40001163	QUILL CORPORATION	\$ 1,401.80
12/18/2014	90001164	Rahmani-Lake Sara	\$ 502.95
12/18/2014	108614	REALLY GOOD STUFF	\$ 153.18
12/18/2014	108468	Richard E. Cummings	\$ 65.00
12/18/2014	108615	RICHARD H FRENCH	\$ 1,090.00
12/18/2014	108616	RICKS RADIATOR-MUFFLER SHOP INC	\$ 69.00
12/18/2014	108467	ROBERT CASTLE	\$ 55.00
12/18/2014	108469	Royce Smith	\$ 65.00

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12/18/2014	40001164	SCHOOL SPECIALTY	\$ 2,549.26
12/18/2014	90001165	Schuster Lori	\$ 103.80
12/18/2014	108617	SCT Consulting, LLC	\$ 3,629.88
12/18/2014	108654	SCT Consulting, LLC	\$ 4,824.60
12/18/2014	108618	SHI-GOVERNMENT SOLUTIONS INC	\$ 24.10
12/18/2014	108473	Sir Steveon Mayes	\$ 455.00
12/18/2014	108474	Six Flags Over Texas	\$ 374.90
12/18/2014	108470	SKILLSUSA INC	\$ 124.00
12/18/2014	108471	SKILLSUSA INC	\$ 204.00
12/18/2014	108652	SKILLSUSA INC	\$ 268.00
12/18/2014	108623	Soccer Innovatiions	\$ 1,587.51
12/18/2014	108624	Soccer.com	\$ 1,111.56
12/18/2014	108475	Society for Human Resource Manag	\$ 190.00
12/18/2014	108619	SOUTHEASTERN PERFORMANCE APPAREL	\$ 4,166.58
12/18/2014	40001166	Southern Computer Warehouse	\$ 381.96
12/18/2014	108620	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 245.97
12/18/2014	40001165	SOUTHWEST PRINTING AND COPY INC	\$ 74.00
12/18/2014	40001167	Staples Advantage #2443	\$ 868.46
12/18/2014	108472	STEVE LAWRENCE	\$ 70.00
12/18/2014	108621	SUBWAY #6565	\$ 534.00
12/18/2014	108622	SUNBELT RENTALS INC	\$ 189.90
12/18/2014	108625	Supplemental Health Care	\$ 28,984.50
12/18/2014	108483	Tammie Washington	\$ 55.00
12/18/2014	108626	TASA	\$ 870.00
12/18/2014	108476	TASBO	\$ 470.00
12/18/2014	108519	TASSP	\$ 23.34
12/18/2014	108635	Taylor Speech Pathology Services	\$ 4,400.00
12/18/2014	108477	TCEA	\$ 277.00
12/18/2014	108636	Teacher Created Materials	\$ 3,299.97
12/18/2014	108637	TeamLeader	\$ 596.40
12/18/2014	90001166	Tena Sandi	\$ 52.27
12/18/2014	108627	TEPSA	\$ 319.00
12/18/2014	108628	TEPSA	\$ 319.00
12/18/2014	108629	TEPSA	\$ 319.00
12/18/2014	108630	TEPSA	\$ 369.00
12/18/2014	108631	TEPSA	\$ 319.00
12/18/2014	108484	Terry Blanks	\$ 220.00
12/18/2014	108478	TEXAS ASSOCIATION OF FUTURE EDUC	\$ 450.00
12/18/2014	108520	TEXAS CLASSROOM TEACHER ASSN	\$ 28.50
12/18/2014	108521	TEXAS CLASSROOM TEACHER ASSN	\$ 709.40
12/18/2014	108638	Texas Dept of Public Safety	\$ 170.00
12/18/2014	108522	TEXAS FEDERATION OF TEACHERS	\$ 10,675.32
12/18/2014	108485	Texas High School Baseball Coach	\$ 200.00
12/18/2014	108523	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 30.84
12/18/2014	108486	Texas Library Association	\$ 465.00
12/18/2014	108632	TEXAS POTTERY SUPPLY & CLAY INC	\$ 865.00
12/18/2014	108524	TEXAS STATE TEACHER ASSN	\$ 120.75
12/18/2014	108525	TEXAS TEACHERS	\$ 11,143.33
12/18/2014	108639	Texas Tech University	\$ 1,845.00

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12/18/2014	108526	TG	\$ 191.83
12/18/2014	108527	TG	\$ 526.98
12/18/2014	108528	TG	\$ 123.42
12/18/2014	108529	TG	\$ 509.33
12/18/2014	108530	TG	\$ 472.26
12/18/2014	108531	TG	\$ 507.60
12/18/2014	108532	TG	\$ 501.45
12/18/2014	108533	TG	\$ 166.75
12/18/2014	108534	TG	\$ 466.80
12/18/2014	108535	TG	\$ 465.90
12/18/2014	108640	The Packaging Factory, Ltd.	\$ 514.40
12/18/2014	108633	THE SHARPENING SHOP INC	\$ 838.00
12/18/2014	108487	The Spyglass Group, LLC	\$ 6,903.00
12/18/2014	108641	The Suburban Newspaper	\$ 460.00
12/18/2014	108488	Thedon Jones	\$ 70.00
12/18/2014	108479	THOMAS NORTHCUTT	\$ 70.00
12/18/2014	108536	TIM TRUMAN	\$ 1,680.00
12/18/2014	108480	TIVA CONFERENCE	\$ 375.00
12/18/2014	108537	TOM POWERS	\$ 438.00
12/18/2014	108538	TOM POWERS	\$ 855.00
12/18/2014	108539	TOM POWERS	\$ 320.00
12/18/2014	108540	TOM POWERS	\$ 382.00
12/18/2014	108541	TOM POWERS	\$ 884.00
12/18/2014	108542	TOM POWERS	\$ 895.00
12/18/2014	108543	TOM POWERS	\$ 650.00
12/18/2014	108481	TONY BURLEY	\$ 95.00
12/18/2014	108489	Track & Field Coaches Associatio	\$ 470.00
12/18/2014	108634	TRANE US INC	\$ 449.82
12/18/2014	108544	Transamerica Life Insurance Comp	\$ 287.83
12/18/2014	90001167	Trull Crystal	\$ 36.88
12/18/2014	108482	TWYLA COCHRAN	\$ 120.00
12/18/2014	108642	UNITED REFRIGERATION INC	\$ 35.25
12/18/2014	108545	US DEPARTMENT OF EDUCATION	\$ 399.81
12/18/2014	108546	US DEPARTMENT OF EDUCATION	\$ 303.44
12/18/2014	108547	US DEPARTMENT OF EDUCATION	\$ 397.91
12/18/2014	108548	US DEPARTMENT OF EDUCATION	\$ 533.15
12/18/2014	108549	US DEPARTMENT OF EDUCATION	\$ 956.80
12/18/2014	108643	USA NEWS NETWORK	\$ 169.00
12/18/2014	108490	Von McDade	\$ 155.00
12/18/2014	40001168	WARD'S NATURAL SCIENCE INC	\$ 366.65
12/18/2014	108491	Waxahachie Civic Center	\$ 2,800.00
12/18/2014	108644	WESTERN PAPER COMPANY INC	\$ 1,221.60
12/18/2014	108645	Wieser Education	\$ 55.47
12/18/2014	108492	Winfred George	\$ 121.36
12/18/2014	108655	WINSTON WATER COOLER CO	\$ 92.50
12/18/2014	90001168	Womack David	\$ 22.40
12/18/2014	108656	Yipes/Schaefer Sportswear	\$ 306.87
12/18/2014	90001169	Zamarippa Julia	\$ 10.47
12/18/2014	90001170	Zamora Juan	\$ 245.80

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12/18/2014	90001171	Zell DeAnna	\$ 34.22
12/19/2014	108659	Altura Communication Solutions	\$ 3,590.00
12/19/2014	108657	Cattilac Style	\$ 384.20
12/19/2014	108660	DFW A/V Productions	\$ 1,650.00
12/19/2014	108658	Dorene J. Philpot	\$ 7,000.00
01/06/2015	108662	Cavallo Energy	\$ 118,077.14
01/06/2015	108661	CITY OF DUNCANVILLE	\$ 47,518.59
01/08/2015	108663	Aaron Reed	\$ 131.25
01/08/2015	90001172	Allen Christi	\$ 78.34
01/08/2015	108664	Arnel Nodado	\$ 140.00
01/08/2015	90001173	Baxter Maureen	\$ 26.41
01/08/2015	40001169	BINSWANGER GLASS COMPANY	\$ 201.46
01/08/2015	108690	BMR Health Services, Inc.	\$ 9,000.00
01/08/2015	90001174	Bourgeois Carmen	\$ 178.78
01/08/2015	90001175	Bowens Kyalla	\$ 10.48
01/08/2015	108691	CARD SERVICE CENTER	\$ 269.97
01/08/2015	108665	Cash Cow Fundraising	\$ 2,689.60
01/08/2015	108692	Chastang Ford	\$ 73,545.00
01/08/2015	108666	Corey Chambers	\$ 65.00
01/08/2015	108667	Daniel Mach	\$ 385.00
01/08/2015	108668	De'Mon Taylor	\$ 65.00
01/08/2015	108669	DeVante Jones	\$ 70.00
01/08/2015	108670	Dewayne Ikner	\$ 95.00
01/08/2015	108671	Edward Griffin	\$ 95.00
01/08/2015	90001176	Edwards Remelle	\$ 156.23
01/08/2015	108672	Elvis Spears	\$ 557.20
01/08/2015	108693	ESC Region XX Middle School Voca	\$ 80.00
01/08/2015	108694	FASTENAL	\$ 10,892.61
01/08/2015	108695	G & K SERVICES	\$ 1,696.93
01/08/2015	108708	G & K SERVICES	\$ 4,014.91
01/08/2015	90001177	Gibbs Felix	\$ 239.19
01/08/2015	90001178	Gonzalez Aide	\$ 7.14
01/08/2015	40001173	GREAT AMERICAN OPPORTUNITIES INC	\$ 1,556.92
01/08/2015	108709	HANKINS EASTUP DEATON TONN & SEAY	\$ 35,000.00
01/08/2015	108674	Henry J. Gudenau	\$ 175.00
01/08/2015	90001179	Henry Judith	\$ 261.13
01/08/2015	108706	Holiday Inn Express Northlake	\$ 1,626.40
01/08/2015	108714	HOME DEPOT CREDIT SERVICES	\$ 382.69
01/08/2015	108673	HOWARD MCDANIEL	\$ 65.00
01/08/2015	108705	Intercon Environmental, Inc.	\$ 10,765.00
01/08/2015	108675	IRVING ISD	\$ 875.00
01/08/2015	108676	Jason Todd-William West	\$ 175.00
01/08/2015	108677	John Fullilove	\$ 70.00
01/08/2015	108678	Joseph Smith	\$ 65.00
01/08/2015	108707	Mark Alan Ladusau	\$ 280.00
01/08/2015	108696	MARTHA S THOMPSON	\$ 945.00
01/08/2015	108698	McGraw-Hill School Education, LLC	\$ 6,300.00
01/08/2015	90001180	McIntosh Brandi	\$ 133.71
01/08/2015	108699	Mobility and Moore LLC	\$ 2,812.50



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01/08/2015	90001181	Morganfield Virginia	\$ 315.28
01/08/2015	108697	MR JIM'S PIZZA	\$ 182.20
01/08/2015	108713	Office of Child Support Enforcement	\$ 72.84
01/08/2015	90001182	Ojo Dekisha	\$ 91.16
01/08/2015	90001183	Olivarez Sandra	\$ 45.39
01/08/2015	108715	Omni San Antonio at the Colonnad	\$ 388.75
01/08/2015	90001184	Ortiz Alfonso	\$ 55.92
01/08/2015	108679	Oscar Dean Wyatt High School	\$ 300.00
01/08/2015	90001185	Outten Denise	\$ 359.35
01/08/2015	108680	Peggy Sostand	\$ 70.00
01/08/2015	40001170	PRECISION BUSINESS MACHINES INC	\$ 556.18
01/08/2015	90001186	Rahmani-Lake Sara	\$ 4.00
01/08/2015	90001187	Reeves Krystal	\$ 212.46
01/08/2015	40001174	Republic Waste Services of Texas	\$ 15,597.31
01/08/2015	108703	Richland College	\$ 500.00
01/08/2015	108710	Roadrunner Charters, Inc	\$ 22,800.00
01/08/2015	108681	RODNEY MASTERS	\$ 55.00
01/08/2015	90001188	Rodriguez George	\$ 301.41
01/08/2015	90001189	Ross Mary	\$ 127.03
01/08/2015	108682	Royce Smith	\$ 65.00
01/08/2015	108684	School Nutrition Association	\$ 147.00
01/08/2015	108685	Sir Steveon Mayes	\$ 402.50
01/08/2015	90001190	Smith Tiffani	\$ 148.25
01/08/2015	90001191	Spicer Evalea	\$ 15.70
01/08/2015	108683	STEVE LAWRENCE	\$ 70.00
01/08/2015	108700	Supplemental Health Care	\$ 9,862.50
01/08/2015	108711	Taco Cabana	\$ 131.88
01/08/2015	90001192	Tamez Selena	\$ 76.00
01/08/2015	108687	Tammie Washington	\$ 55.00
01/08/2015	108701	TARGET BANK BUSINESS	\$ 4,000.25
01/08/2015	108686	TCEA	\$ 180.00
01/08/2015	108688	Terry Blanks	\$ 130.00
01/08/2015	108689	Terry Todd Teetz	\$ 700.00
01/08/2015	90001193	Thompson Tamra	\$ 240.17
01/08/2015	108702	TRAVEL AGENTS OF DUNCANVILLE	\$ 234.70
01/08/2015	40001171	VIRCO INC	\$ 156.12
01/08/2015	90001194	Warren Beverly	\$ 176.00
01/08/2015	108704	Woodrum Jessica	\$ 780.00
01/08/2015	108712	Workers' Compensation Solutions	\$ 29,287.08
01/08/2015	40001172	XEROX CORPORATION	\$ 23,577.75
01/08/2015	90001195	Zamora Maria	\$ 39.78
01/08/2015	90001196	Zanetti Cynthia	\$ 77.08
01/09/2015	108717	CARD SERVICE CENTER	\$ 686.23
01/09/2015	108718	CARD SERVICE CENTER	\$ 686.23
01/09/2015	108719	CARD SERVICE CENTER	\$ 926.23
01/09/2015	108716	LOWE'S	\$ 1,286.62
01/13/2015	108720	Par-Pak	\$ 11,843.00
01/15/2015	108837	A 1 GRASS SAND & STONE	\$ 100.00
01/15/2015	108838	A touch of Tennille	\$ 110.00

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01/15/2015	108723	AASPA	\$ 195.00
01/15/2015	108839	ABSOLUTE UNIFORM CO INC	\$ 5.00
01/15/2015	108843	Active Parenting Publishers	\$ 153.60
01/15/2015	108728	Adriana Hernandez	\$ 25.00
01/15/2015	108840	AFP School Supply	\$ 930.12
01/15/2015	108729	Alejandro Bahena	\$ 200.00
01/15/2015	108730	Alejandro Martinez	\$ 15.00
01/15/2015	108731	Andrew Jones	\$ 95.00
01/15/2015	108732	Anthony Lopez	\$ 125.00
01/15/2015	108733	Artis Wooten	\$ 195.00
01/15/2015	108724	AT&T	\$ 151.96
01/15/2015	108725	AT&T	\$ 762.69
01/15/2015	108726	AT&T Gigaman	\$ 12,829.45
01/15/2015	108727	AT&T T1	\$ 146.83
01/15/2015	108841	ATC FREIGHTLINER GROUP	\$ 318.58
01/15/2015	108842	ATMOS ENERGY	\$ 21,180.01
01/15/2015	40001177	B&H PHOTO VIDEO INC	\$ 4,032.22
01/15/2015	40001178	BARNES & NOBLE	\$ 1,147.92
01/15/2015	108844	BARSCO	\$ 185.05
01/15/2015	108836	Beaty Kristi	\$ 808.00
01/15/2015	108847	Bibby Financial Services	\$ 99.52
01/15/2015	108738	Blanca Rocha	\$ 225.00
01/15/2015	108848	Blick Art Materials	\$ 150.00
01/15/2015	108845	BLUE BELL CREAMERIES INC	\$ 1,134.57
01/15/2015	40001180	Booksource	\$ 4,681.64
01/15/2015	108734	BPA Area Regional Contest	\$ 630.00
01/15/2015	108735	BPA Area Regional Contest	\$ 25.00
01/15/2015	108739	Brannon Morrow	\$ 65.00
01/15/2015	108740	Bridgette Vation	\$ 15.00
01/15/2015	108741	Bryant Smith	\$ 195.00
01/15/2015	108846	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 1,491.66
01/15/2015	40001179	BURMAX COMPANY INC	\$ 1,598.40
01/15/2015	108736	BUSINESS PROFESSIONALS OF AMERICA	\$ 728.00
01/15/2015	108737	BUSINESS PROFESSIONALS OF AMERICA	\$ 20.00
01/15/2015	108742	CALVIN GRIGSBY	\$ 125.00
01/15/2015	108744	Camilo Torres	\$ 15.00
01/15/2015	108745	Camilo Torres	\$ 15.00
01/15/2015	108853	Care Now Corporation	\$ 725.00
01/15/2015	108746	Carlos Zamora	\$ 200.00
01/15/2015	108747	Cassandra Sowell	\$ 200.00
01/15/2015	108849	CENTER FOR EDU & EMPLOYMENT LAW	\$ 291.84
01/15/2015	40001181	CHEM AQUA INC	\$ 397.34
01/15/2015	108854	Chuck Fairbanks Chevrolet	\$ 1,535.57
01/15/2015	108850	CITY OF DALLAS	\$ 6,915.81
01/15/2015	108851	CITY OF DUNCANVILLE ALARM	\$ 1,155.00
01/15/2015	108743	CITY OF DUNCANVILLE PERMIT	\$ 70.00
01/15/2015	108855	Coca Cola Enterprises Bottling C	\$ 2,842.16
01/15/2015	40001182	COLOR STATION LLC	\$ 493.42
01/15/2015	108856	Colorado Boxed Beef Co.	\$ 3,511.22

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01/15/2015	108748	Coppell Tennis	\$ 200.00
01/15/2015	108852	COSTCO WAREHOUSE	\$ 1,301.18
01/15/2015	108857	Crestline Specialties Inc.	\$ 417.38
01/15/2015	108749	Cristina Martinez Mata	\$ 15.00
01/15/2015	108750	Curtis Darrough II	\$ 175.00
01/15/2015	108751	Cynthia Love	\$ 15.00
01/15/2015	108858	DAILY COMMERCIAL RECORD INC	\$ 133.51
01/15/2015	108752	Dalia Colchado	\$ 15.00
01/15/2015	90001197	Dameron Stacey	\$ 197.00
01/15/2015	108859	DAN DIPERT COACHES	\$ 3,400.00
01/15/2015	108753	Daniel Mach	\$ 288.75
01/15/2015	40001183	DEALERS ELECTRICAL SUPPLY	\$ 4,334.97
01/15/2015	108756	Deborah Thomas	\$ 225.00
01/15/2015	108862	Delcom Group	\$ 13,340.21
01/15/2015	40001184	DEMCO INC	\$ 441.81
01/15/2015	108754	De'Mon Taylor	\$ 130.00
01/15/2015	108860	DESOTO JANITORIAL SUPPLY	\$ 475.30
01/15/2015	108755	DeSoto Track	\$ 450.00
01/15/2015	108757	Diana Mireles	\$ 15.00
01/15/2015	108758	Dillie Mathis	\$ 15.00
01/15/2015	108861	DISCOUNT TROPHY & AWARD COMPANY	\$ 49.50
01/15/2015	108759	Dora Fuentes	\$ 225.00
01/15/2015	108863	Dreambox Learning, Inc	\$ 9,150.00
01/15/2015	108721	DUNCANVILLE RED LIGHT PHOTO	\$ 100.00
01/15/2015	108869	Earthgrains	\$ 3,185.60
01/15/2015	40001187	Ecolab Equipment Care	\$ 333.90
01/15/2015	40001185	ECOLAB PEST ELIMINATION INC	\$ 147.00
01/15/2015	108864	ECS LEARNING SYSTEMS INC	\$ 3,156.72
01/15/2015	108870	Ellis County Music Center	\$ 991.00
01/15/2015	108761	Elvis Spears	\$ 157.50
01/15/2015	108762	Embassy Suites Austin Downtown	\$ 650.73
01/15/2015	108871	Emma, Inc	\$ 384.00
01/15/2015	108872	Empire Paper Company	\$ 10,509.31
01/15/2015	40001186	ENNIS OXYGEN & WELDING SUPPLY	\$ 1,848.96
01/15/2015	108865	EQUIPMENT DEPOT	\$ 485.33
01/15/2015	108760	ERWIN SMITH	\$ 65.00
01/15/2015	108866	ESC REGION 10	\$ 1,170.00
01/15/2015	108867	ESC REGION 20	\$ 881.00
01/15/2015	108868	ESC REGION 4	\$ 176.50
01/15/2015	108873	Every Season School Supply	\$ 529.25
01/15/2015	108874	FAST SIGNS INC	\$ 499.00
01/15/2015	108763	Feleceia Benton	\$ 200.00
01/15/2015	108875	FLOWERS BY SANDRA	\$ 129.90
01/15/2015	108877	Follett School Solutions, Inc.	\$ 9,079.96
01/15/2015	108876	FORDE FERRIER EDUCATIONAL SERVICES	\$ 210.00
01/15/2015	108764	Francis Ogboh	\$ 15.00
01/15/2015	108765	Francisco Monzon	\$ 60.00
01/15/2015	108878	G & K SERVICES	\$ 34.24
01/15/2015	108881	Garage Radillo	\$ 198.75

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
01/15/2015	108879	GAYLORD BROS INC	\$ 53.09
01/15/2015	108766	George Avery	\$ 95.00
01/15/2015	108767	Gertrude White	\$ 200.00
01/15/2015	108768	Gilberto Fernandez	\$ 15.00
01/15/2015	108769	Gladys Moreno	\$ 15.00
01/15/2015	108880	GOPHER SPORT	\$ 990.10
01/15/2015	108882	HANKINS EASTUP DEATON TONN & SEAY	\$ 1,500.00
01/15/2015	40001188	HARDIES FRUIT & VEGETABLE CO INC	\$ 15,003.55
01/15/2015	108883	HEAVY DUTY BUS PARTS INC	\$ 677.09
01/15/2015	108772	Henry J. Gudenau	\$ 105.00
01/15/2015	108773	Hilton Austin	\$ 712.86
01/15/2015	108774	Hilton Austin	\$ 950.48
01/15/2015	108775	Hilton Austin	\$ 950.48
01/15/2015	108776	Hilton Austin	\$ 712.86
01/15/2015	108770	HILTON GARDEN INN AUSTIN DOWNTOW	\$ 425.10
01/15/2015	108771	HOWARD MCDANIEL	\$ 65.00
01/15/2015	108884	InfinitySound	\$ 23,599.00
01/15/2015	108777	Intercontinental Stephen F. Aust	\$ 745.56
01/15/2015	40001189	Intertech Security	\$ 2,826.00
01/15/2015	108778	Irmaree Perry	\$ 25.00
01/15/2015	108885	J & S TOWING & RECOVERY INC	\$ 105.00
01/15/2015	108886	J W PEPPER & SON INC	\$ 87.99
01/15/2015	108779	Jacqueline Sneed	\$ 15.00
01/15/2015	108887	JANPAK DFW	\$ 12,991.20
01/15/2015	108780	Jason Todd-William West	\$ 105.00
01/15/2015	108781	Jennifer Gonzalez	\$ 15.00
01/15/2015	108782	Jenny Romero	\$ 15.00
01/15/2015	108783	Jerome Karwoski	\$ 95.00
01/15/2015	108784	Jessica Garfias	\$ 15.00
01/15/2015	108888	JOHN D SIMS	\$ 720.00
01/15/2015	40001190	John Deere Landscapes	\$ 1,743.18
01/15/2015	108785	Joy Bowens	\$ 15.00
01/15/2015	108786	Juan Hernandez	\$ 200.00
01/15/2015	108889	K&D Designs	\$ 150.00
01/15/2015	40001191	K12 Insight	\$ 46,608.00
01/15/2015	108787	Karelia Solis-Rayo	\$ 15.00
01/15/2015	108788	Karen Acevedo	\$ 15.00
01/15/2015	108789	Keith Johnson	\$ 95.00
01/15/2015	108790	Kendra Dixon	\$ 25.00
01/15/2015	108791	Kenneth Gardner	\$ 65.00
01/15/2015	108890	LABATT FOOD SERVICE	\$ 121,594.64
01/15/2015	108792	LaDarrin Davis	\$ 70.00
01/15/2015	108794	Lakeshia Jones	\$ 200.00
01/15/2015	108795	Lakeshia Williams	\$ 25.00
01/15/2015	108796	Lamar High School	\$ 125.00
01/15/2015	108891	Lancaster Masonry	\$ 950.00
01/15/2015	108793	LaSharyn Combs	\$ 95.00
01/15/2015	108797	Laura Magdaleno	\$ 75.00
01/15/2015	108798	Leasor Crass, P.C.	\$ 19,695.09

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01/15/2015	108892	Leslie's Swimming Pool Supplies	\$ 74.11
01/15/2015	90001198	Liddick Heather	\$ 16.42
01/15/2015	108799	Lucia Ruiz	\$ 25.00
01/15/2015	108800	Malcolm Williams	\$ 65.00
01/15/2015	108896	Manpower	\$ 1,346.58
01/15/2015	108801	Mansfield Legacy Tennis Booster	\$ 350.00
01/15/2015	108802	Margarita Hernandez	\$ 200.00
01/15/2015	108803	Maria Martinez	\$ 15.00
01/15/2015	108804	Maria Rodriguez	\$ 200.00
01/15/2015	108805	Maria Vazquez	\$ 200.00
01/15/2015	108806	Maria Villela	\$ 200.00
01/15/2015	108807	Martin Becerra	\$ 225.00
01/15/2015	108897	Mary E. McDermott	\$ 80.00
01/15/2015	108893	MASTER SOUND COMPANY INC	\$ 300.00
01/15/2015	108808	Maurice Jones	\$ 65.00
01/15/2015	40001192	MCGRAW HILL COMPANIES	\$ 7,318.56
01/15/2015	90001199	Mcmahan Heather	\$ 148.95
01/15/2015	108894	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 2,141.28
01/15/2015	108895	MENTORING MINDS	\$ 1,511.68
01/15/2015	108809	Michael Magee	\$ 125.00
01/15/2015	108898	Milk Products, LLC (Dallas)	\$ 46,408.20
01/15/2015	108899	Multi-Health Systems, Inc	\$ 181.50
01/15/2015	108900	Music And Arts Centers	\$ 63.98
01/15/2015	40001193	NAPA AUTO PARTS	\$ 7,376.28
01/15/2015	108811	Nora Briseno	\$ 200.00
01/15/2015	108812	North Crowley High School	\$ 225.00
01/15/2015	108901	North Texas Tollway Authority	\$ 262.33
01/15/2015	108902	NowDoes International	\$ 828.00
01/15/2015	108810	NSPA	\$ 378.00
01/15/2015	108903	OGBURN'S TRUCK PARTS OF DALLAS	\$ 2,759.39
01/15/2015	108904	ORIENTAL TRADING COMPANY INC	\$ 82.26
01/15/2015	108905	ORLANDO CHAPA	\$ 1,250.00
01/15/2015	40001194	OTIS ELEVATOR CO INC	\$ 929.86
01/15/2015	108813	Patrick Dade	\$ 65.00
01/15/2015	108906	PC Mall Gov	\$ 14,268.50
01/15/2015	108907	PEARSON EDUCATION	\$ 854.60
01/15/2015	108912	Pearson Education, Inc.	\$ 15,203.54
01/15/2015	108814	Perry Barber	\$ 95.00
01/15/2015	108908	PETCO ANIMAL SUPPLIES INC	\$ 49.97
01/15/2015	90001200	Pettit Donna	\$ 40.24
01/15/2015	108909	POSITIVE PROOF INC	\$ 3,591.00
01/15/2015	108910	PROFORMA A Z SPECIALTIES	\$ 769.16
01/15/2015	108911	PROLOGIC	\$ 225.00
01/15/2015	108913	Pyramid School Products	\$ 134.45
01/15/2015	108914	R & H Parts and Service	\$ 148.75
01/15/2015	108915	R & V PROPANE	\$ 31.00
01/15/2015	90001201	Rawlinson Lauren	\$ 34.79
01/15/2015	108815	Richland High School Tennis	\$ 150.00
01/15/2015	108916	RICKS RADIATOR-MUFFLER SHOP INC	\$ 83.62

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01/15/2015	108917	Rising Star Education	\$ 479.00
01/15/2015	108816	Rosa De La Cruz	\$ 225.00
01/15/2015	108817	Rosalba Soto	\$ 15.00
01/15/2015	90001202	Sandoval Maria	\$ 42.75
01/15/2015	40001175	SCHOLASTIC BOOK FAIRS INC	\$ 2,392.39
01/15/2015	40001195	SCHOLASTIC BOOK FAIRS INC	\$ 3,105.36
01/15/2015	108819	School Nutrition Association	\$ 147.00
01/15/2015	108820	Seguin High School Girls Track	\$ 700.00
01/15/2015	108821	Shannon Bobb	\$ 15.00
01/15/2015	108822	Sir Steveon Mayes	\$ 288.75
01/15/2015	108818	SKILLSUSA INC	\$ 740.00
01/15/2015	108823	Sonia Lopez	\$ 200.00
01/15/2015	40001196	Southern Computer Warehouse	\$ 2,035.18
01/15/2015	108824	Southern Interscholastic Press A	\$ 180.00
01/15/2015	108918	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 11,448.38
01/15/2015	108825	Stacy Long	\$ 15.00
01/15/2015	40001176	STRASBURGER & PRICE, LLP	\$ 697.50
01/15/2015	108920	Summit Integration Systems	\$ 4,650.00
01/15/2015	108919	SUNBELT RENTALS INC	\$ 135.85
01/15/2015	108921	Supplemental Health Care	\$ 18,966.00
01/15/2015	108827	Tamaya Reese	\$ 15.00
01/15/2015	108925	Taylor Speech Pathology Services	\$ 2,200.00
01/15/2015	108826	TCEA	\$ 345.00
01/15/2015	40001197	TCI TIRE CENTERS	\$ 4,519.20
01/15/2015	108828	Terry Blanks	\$ 65.00
01/15/2015	108829	Texas Association of School Admi	\$ 195.00
01/15/2015	108922	TEXAS DEPARTMENT OF HEALTH	\$ 57.00
01/15/2015	108923	TEXAS EDUCATION NEWS	\$ 215.00
01/15/2015	108830	Texas Music Adjudicators Associa	\$ 30.00
01/15/2015	108831	Thalida Carter	\$ 15.00
01/15/2015	108924	THE LIBRARY STORE	\$ 33.49
01/15/2015	108926	The Literacy Group	\$ 11,889.00
01/15/2015	108832	Tracie Thompson	\$ 15.00
01/15/2015	108722	TRAVEL AGENTS OF DUNCANVILLE	\$ 771.80
01/15/2015	108927	Trinity Armored Security, Inc.	\$ 1,933.62
01/15/2015	108928	UNITED REFRIGERATION INC	\$ 531.87
01/15/2015	108833	Unyque Miles	\$ 15.00
01/15/2015	108929	US POSTAL SERVICE	\$ 1,038.07
01/15/2015	108834	Valerie Hodge	\$ 200.00
01/15/2015	108930	VISION PRINTING INC	\$ 850.00
01/15/2015	108931	W.S. Hall Consulting LLC	\$ 700.00
01/15/2015	108932	WHY TRY INC.	\$ 300.00
01/15/2015	40001198	WillowTree Apps, Inc.	\$ 999.00
01/15/2015	108933	Xpedx	\$ 1,748.00
01/15/2015	108934	Youth and Government	\$ 520.00
01/15/2015	108835	Zoraya Dominguez	\$ 200.00
01/16/2015	108935	Tennessee State University	\$ 500.00
01/16/2015	108936	Texas A & M University	\$ 500.00
01/16/2015	108940	Texas Council of Teachers of Eng	\$ 35.00

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01/16/2015	108937	The University of Texas at Austi	\$ 500.00
01/16/2015	108938	University of Texas	\$ 500.00
01/16/2015	108939	University of Texas	\$ 500.00
01/16/2015	90001203	Villarreal Teresa	\$ 26.57
01/20/2015	108941	Embassy Suites Austin Downtown	\$ 867.64
01/21/2015	90001204	Achilles Ruth	\$ 194.81
01/21/2015	108943	Aledo High School	\$ 200.00
01/21/2015	90001205	Anderson Yolanda	\$ 15.30
01/21/2015	108944	Andrew Bell	\$ 95.00
01/21/2015	109000	Angela Newby	\$ 150.00
01/21/2015	90001206	Aramath Ramya	\$ 29.70
01/21/2015	108945	Arnel Nodado	\$ 140.00
01/21/2015	90001207	Asenime Grace	\$ 35.10
01/21/2015	108999	AT&T Long Distance	\$ 306.61
01/21/2015	108946	Austin Marriott North	\$ 689.76
01/21/2015	90001208	Barringer Cheryl	\$ 103.73
01/21/2015	108948	Best Western San Marcos	\$ 180.94
01/21/2015	108949	Brannon Morrow	\$ 65.00
01/21/2015	108950	Braylon Morrison	\$ 70.00
01/21/2015	108951	Bryant Smith	\$ 65.00
01/21/2015	108952	Burleson Centennial Tennis Boost	\$ 150.00
01/21/2015	108947	BUSINESS PROFESSIONALS OF AMERICA	\$ 20.00
01/21/2015	108953	Christopher Warren Russell	\$ 376.25
01/21/2015	108954	Cooper Tennis Activity	\$ 200.00
01/21/2015	108955	Craig Loria	\$ 45.00
01/21/2015	108956	Curtis Darrough II	\$ 175.00
01/21/2015	108959	Dallas County Schools	\$ 58,315.89
01/21/2015	108960	Daniel Mach	\$ 507.50
01/21/2015	108961	Dawn's Early Light	\$ 400.00
01/21/2015	108962	De'Mon Taylor	\$ 65.00
01/21/2015	108964	Derrence Carraway	\$ 70.00
01/21/2015	108963	DeVante Jones	\$ 95.00
01/21/2015	108965	Double Tree Suites Austin	\$ 1,280.75
01/21/2015	90001218	Drummond Jessica	\$ 248.26
01/21/2015	108957	DUNCANVILLE CHAMBER OF COMMERCE	\$ 450.00
01/21/2015	108958	DUNCANVILLE LIONS CLUB	\$ 45.00
01/21/2015	108942	Education in Action	\$ 2,403.00
01/21/2015	108967	Elvis Spears	\$ 402.50
01/21/2015	108968	Embassy Suites Austin Downtown	\$ 650.73
01/21/2015	108970	Embassy Suites Austin Downtown	\$ 650.73
01/21/2015	108969	Embassy Suites Austin Downtown	\$ 650.73
01/21/2015	108966	ESC REGION 13	\$ 975.00
01/21/2015	108971	Frisco Athletics	\$ 200.00
01/21/2015	108972	Geli King-Brown	\$ 45.00
01/21/2015	108973	George E. Washington	\$ 95.00
01/21/2015	108974	Gerrie Keysha Bradley	\$ 70.00
01/21/2015	109012	Global Asset	\$ 909,908.00
01/21/2015	108976	Hampton Inn Austin/Airport Area South	\$ 210.93
01/21/2015	108977	Hampton Inn Austin/Airport Area South	\$ 462.87

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01/21/2015	108978	Henry J. Gudenau	\$ 175.00
01/21/2015	109001	HILTON WACO	\$ 429.07
01/21/2015	90001209	Hlavinka Alicia	\$ 223.67
01/21/2015	108975	HOSA	\$ 1,750.00
01/21/2015	108979	Hyatt Regency Austin	\$ 187.48
01/21/2015	108980	Hyatt Regency Austin	\$ 187.48
01/21/2015	109002	Hyatt Regency Houston	\$ 1,268.73
01/21/2015	108981	James Brown	\$ 45.00
01/21/2015	108982	Jason Todd-William West	\$ 175.00
01/21/2015	108983	Jonathan Guatian	\$ 140.00
01/21/2015	90001210	Jones Lori	\$ 52.34
01/21/2015	109003	Keith Haney	\$ 150.00
01/21/2015	109004	Laura Baxter	\$ 600.00
01/21/2015	108984	Mark Alan Ladusau	\$ 315.00
01/21/2015	108985	Mayra Cavazos	\$ 15.95
01/21/2015	90001219	Mitchell Anita	\$ 27.95
01/21/2015	109006	Nancy Rickman, as trustee of the Zachary Rickman Special Needs Trust	\$ 1,558.00
01/21/2015	109007	Nelly Shora	\$ 150.00
01/21/2015	109005	NTAPT	\$ 20.00
01/21/2015	90001211	Olivarez Sandra	\$ 68.85
01/21/2015	109008	Pamela G. Ballow	\$ 150.00
01/21/2015	90001212	Patlan Blanca	\$ 57.83
01/21/2015	108986	Quansetta Grima	\$ 65.00
01/21/2015	90001213	Reed Cindy	\$ 31.52
01/21/2015	90001220	Reed Leisa	\$ 240.37
01/21/2015	108987	REGINALD ABNEY	\$ 35.00
01/21/2015	108990	Rickey Herron II	\$ 95.00
01/21/2015	108988	ROBERT CASTLE	\$ 95.00
01/21/2015	108989	ROBERT OGBURN	\$ 95.00
01/21/2015	108991	Ronald Adams	\$ 70.00
01/21/2015	108992	Sam Smith	\$ 45.00
01/21/2015	109010	Samantha Silvas	\$ 150.00
01/21/2015	90001214	Self-Morgan Catherine	\$ 15.00
01/21/2015	108993	Sir Steveon Mayes	\$ 175.00
01/21/2015	109009	SKILLSUSA INC	\$ 184.00
01/21/2015	108994	Stanley Forbes	\$ 95.00
01/21/2015	109011	Stephen G. Hackett	\$ 150.00
01/21/2015	108995	TASB	\$ 11,500.00
01/21/2015	108996	Terry Blanks	\$ 65.00
01/21/2015	108997	Wesley H Johnson	\$ 70.00
01/21/2015	90001215	Whavers Noella	\$ 18.99
01/21/2015	90001216	Zamora Juan	\$ 21.95
01/21/2015	90001217	Zanetti Cynthia	\$ 108.81
01/21/2015	108998	Zoderick Green	\$ 35.00
01/22/2015	109013	ATMOS ENERGY	\$ 1,121.41
01/22/2015	40001199	BARNES & NOBLE	\$ 539.73
01/22/2015	109014	BARSCO	\$ 961.19
01/22/2015	109017	Bibby Financial Services	\$ 814.93
01/22/2015	40001200	BINSWANGER GLASS COMPANY	\$ 63.84



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01/22/2015	109015	BLUE BELL CREAMERIES INC	\$ 1,125.15
01/22/2015	109016	BLUE EAGLE PRODUCTIONS	\$ 870.00
01/22/2015	109018	CARD SERVICE CENTER	\$ 140.68
01/22/2015	109020	Care Now Corporation	\$ 85.00
01/22/2015	109021	Cash Cow Fundraising	\$ 1,036.80
01/22/2015	109019	CDW GOVERNMENT INC	\$ 134.87
01/22/2015	109022	Cenergistic, Inc.	\$ 31,670.00
01/22/2015	109023	Century Fire Protection	\$ 1,035.50
01/22/2015	40001201	CLASSROOM DIRECT	\$ 87.28
01/22/2015	109024	Coca Cola Enterprises Bottling C	\$ 1,187.60
01/22/2015	40001202	COLOR STATION LLC	\$ 284.65
01/22/2015	109025	Crawford Electric Supply	\$ 3,453.33
01/22/2015	109026	Custom Ink	\$ 253.66
01/22/2015	109027	DEANAN GOURMET POPCORN	\$ 350.00
01/22/2015	109028	DELL MARKETING LP	\$ 4,799.88
01/22/2015	109029	DUNCANVILLE CHAMBER OF COMMERCE	\$ 100.00
01/22/2015	40001203	ECOLAB PEST ELIMINATION INC	\$ 680.50
01/22/2015	40001204	Edmentum	\$ 3,188.00
01/22/2015	109030	EDUCATORS PUBLISHING SERVICE	\$ 43.60
01/22/2015	109032	Engage!Learning, Inc.	\$ 35,069.60
01/22/2015	109031	ESC REGION 10	\$ 105.00
01/22/2015	109033	Every Season School Supply	\$ 214.34
01/22/2015	109034	FanCloth	\$ 5,348.00
01/22/2015	40001205	FLINN SCIENTIFIC INC	\$ 64.26
01/22/2015	109035	Follett School Solutions, Inc.	\$ 3,894.24
01/22/2015	109036	Frontline Placement Technologies	\$ 1,577.14
01/22/2015	109037	G & K SERVICES	\$ 2,337.28
01/22/2015	109038	J W PEPPER & SON INC	\$ 404.67
01/22/2015	109039	JAMES RUSSELL BRYANT	\$ 210.00
01/22/2015	109040	JANPAK DFW	\$ 320.25
01/22/2015	109041	JOE W FLY CO INC	\$ 4,358.39
01/22/2015	109042	Kathryn A. Torres	\$ 5,400.00
01/22/2015	109043	MacArthur Gauge Inc	\$ 53.17
01/22/2015	109044	MailFinance	\$ 403.33
01/22/2015	109045	Manpower	\$ 221.76
01/22/2015	109046	Music And Arts Centers	\$ 139.80
01/22/2015	40001206	NAPA AUTO PARTS	\$ 257.27
01/22/2015	40001208	National Wholesale Supply, Inc.	\$ 225.49
01/22/2015	40001207	NCS Pearson	\$ 1,968.75
01/22/2015	109047	NORCOSTCO INC	\$ 629.40
01/22/2015	109049	OFFICE DEPOT	\$ 1,238.52
01/22/2015	109048	O'REILLY AUTO PARTS INC	\$ 3,696.82
01/22/2015	109050	ORIENTAL TRADING COMPANY INC	\$ 115.54
01/22/2015	40001209	PENDER'S MUSIC COMPANY	\$ 345.69
01/22/2015	109054	Phonak LLC	\$ 29.10
01/22/2015	109051	POSITIVE PROOF INC	\$ 145.95
01/22/2015	109052	PRO ED INC	\$ 501.49
01/22/2015	109053	PROFORMA A Z SPECIALTIES	\$ 1,341.40
01/22/2015	40001210	QUILL CORPORATION	\$ 199.30

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01/22/2015	109056	Region XX MS Vocal Division	\$ 235.00
01/22/2015	109055	RICKS RADIATOR-MUFFLER SHOP INC	\$ 214.00
01/22/2015	109057	SCHOOL COUNSELOR RESOURCES	\$ 80.39
01/22/2015	40001211	SCHOOL HEALTH CORPORATION	\$ 3,070.00
01/22/2015	40001212	SCHOOL SPECIALTY	\$ 4,345.51
01/22/2015	109058	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 350.00
01/22/2015	40001213	Southern Computer Warehouse	\$ 60.64
01/22/2015	109059	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 1,231.72
01/22/2015	109060	SPECTRUM CORPORATION	\$ 236.42
01/22/2015	40001214	Sports Supply Group, Inc	\$ 287.99
01/22/2015	40001215	Staples Advantage #2443	\$ 86.89
01/22/2015	109061	SUPERIOR FIBER & DATA SERVICES INC	\$ 5,298.80
01/22/2015	40001216	Supply Sanitation Systems LLC	\$ 3,963.80
01/22/2015	109062	TEACHER DIRECT	\$ 158.80
01/22/2015	109063	TEAM GO FIGURE	\$ 1,474.00
01/22/2015	109066	Texas Barcode Systems	\$ 375.00
01/22/2015	109067	Texas State Library and Archives Commission	\$ 2,882.88
01/22/2015	109068	The Suburban Newspaper	\$ 460.00
01/22/2015	109064	TIME FOR KIDS	\$ 111.50
01/22/2015	109065	TRANE US INC	\$ 488.69
01/22/2015	109069	Trinity Ceramic Supply, Inc	\$ 328.90
01/22/2015	109070	U-FIX-IT APPLIANCE PARTS #4	\$ 144.36
01/22/2015	109072	United Site Services of Texas, Inc.	\$ 80.00
01/22/2015	109071	USA NEWS NETWORK	\$ 169.00
01/22/2015	109074	Weldon, Williams & Lick, Inc.	\$ 508.43
01/22/2015	109073	WW GRAINGER INC	\$ 102.06
01/23/2015	109075	OFFICE DEPOT	\$ 3,935.57
01/23/2015	40001217	XEROX CORPORATION	\$ 23,577.75
01/29/2015	109151	Alphabroder	\$ 913.47
01/29/2015	109077	American Classical League	\$ 55.00
01/29/2015	109078	Arnel Nodado	\$ 70.00
01/29/2015	109079	Artis Wooten	\$ 65.00
01/29/2015	109150	ATMOS ENERGY	\$ 2,592.15
01/29/2015	109152	B & B Ready Mix Concrete	\$ 389.00
01/29/2015	109155	Balfour Yearbooks	\$ 4,531.94
01/29/2015	40001218	BARNES & NOBLE	\$ 212.59
01/29/2015	109082	Becky Hornisher	\$ 135.00
01/29/2015	109153	BEN E KEITH FOODS	\$ 1,723.92
01/29/2015	109154	BLUE BELL CREAMERIES INC	\$ 2,623.83
01/29/2015	109083	Brannon Morrow	\$ 65.00
01/29/2015	109084	Bryant Smith	\$ 130.00
01/29/2015	109080	BW Plus Austin Airport Inn & Sui	\$ 232.86
01/29/2015	109081	BW Plus Austin Airport Inn & Sui	\$ 220.71
01/29/2015	90001221	Campbell Dorothea	\$ 19.89
01/29/2015	109158	Capstone Classroom	\$ 8,507.25
01/29/2015	40001219	CAREY'S SPORTS	\$ 600.00
01/29/2015	109156	CAROLYN SHAW	\$ 110.00
01/29/2015	109086	Cedar Hill High School	\$ 250.00
01/29/2015	40001220	CENGAGE LEARNING	\$ 854.90

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
01/29/2015	109159	Century Fire Protection	\$ 5,395.00
01/29/2015	40001221	CHEM AQUA INC	\$ 397.34
01/29/2015	90001222	Chumbley Teresa	\$ 196.26
01/29/2015	109149	Chumbley Teresa	\$ 300.00
01/29/2015	109160	Cintas Corporation	\$ 133.62
01/29/2015	109085	CJ Richardson	\$ 125.00
01/29/2015	40001222	CLASSROOM DIRECT	\$ 5.87
01/29/2015	109087	Claud Person	\$ 125.00
01/29/2015	109161	Coca Cola Enterprises Bottling C	\$ 997.50
01/29/2015	109162	Committee for Children	\$ 836.00
01/29/2015	109157	COMPLETE SUPPLY INC	\$ 3,755.92
01/29/2015	109163	Convergint Technologies LLC	\$ 943.71
01/29/2015	109088	Crowley Tennis	\$ 150.00
01/29/2015	109090	Daniel Mach	\$ 682.50
01/29/2015	109164	David Burks Audio	\$ 675.00
01/29/2015	109091	David Martin	\$ 85.00
01/29/2015	109092	David Shelby	\$ 95.00
01/29/2015	109093	De'Mon Taylor	\$ 65.00
01/29/2015	109094	DeSoto Track	\$ 250.00
01/29/2015	109095	Doubletree Suites By Hilton Houston Galleria	\$ 293.04
01/29/2015	109165	Dream Ranch Offices Supplies	\$ 90.00
01/29/2015	109089	DUNCANVILLE CHAMBER OF COMMERCE	\$ 220.00
01/29/2015	109096	Duncanville Rotary Club	\$ 138.00
01/29/2015	109166	DynaStudy, Inc	\$ 723.55
01/29/2015	40001223	ECOLAB PEST ELIMINATION INC	\$ 1,707.00
01/29/2015	40001225	Edmentum	\$ 1,583.28
01/29/2015	109098	Elvis Spears	\$ 350.00
01/29/2015	109099	Embassy Suites Austin Central	\$ 867.64
01/29/2015	40001224	ENNIS OXYGEN & WELDING SUPPLY	\$ 6,985.89
01/29/2015	109097	ERWIN SMITH	\$ 65.00
01/29/2015	109167	ESC REGION 10	\$ 3,990.00
01/29/2015	109168	ESC REGION 10	\$ 55.00
01/29/2015	109169	ESC REGION 10	\$ 5,472.00
01/29/2015	109170	Every Season School Supply	\$ 191.92
01/29/2015	90001223	Flores Jessica	\$ 57.32
01/29/2015	90001224	Flournoy Marla	\$ 97.47
01/29/2015	90001225	Ford Adrienne	\$ 23.80
01/29/2015	109100	FRED PRYOR SEMINARS	\$ 299.00
01/29/2015	90001226	Freeman Shelley	\$ 136.89
01/29/2015	109171	G & K SERVICES	\$ 594.00
01/29/2015	109173	Garage Radillo	\$ 119.25
01/29/2015	109101	Garland Naaman Forest HS	\$ 150.00
01/29/2015	109102	Geli King-Brown	\$ 45.00
01/29/2015	109174	Global Asset	\$ 1,219.50
01/29/2015	109175	Gomez Floor Covering, Inc.	\$ 9,292.40
01/29/2015	109172	GOPHER SPORT	\$ 956.18
01/29/2015	109103	Greenhill Schools	\$ 168.00
01/29/2015	109176	HAGAR RESTAURANT SERVICE LLC	\$ 266.00
01/29/2015	40001226	HARDIES FRUIT & VEGETABLE CO INC	\$ 7,317.65

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01/29/2015	109177	HEAVY DUTY BUS PARTS INC	\$ 718.54
01/29/2015	109178	Heinemann	\$ 89.10
01/29/2015	109105	Henry J. Gudenau	\$ 245.00
01/29/2015	109104	HILTON GARDEN INN AUSTIN DOWNTOW	\$ 546.09
01/29/2015	109106	Holiday Inn Austin - Town Lake	\$ 303.02
01/29/2015	109229	HOSA	\$ 170.00
01/29/2015	109179	Human Ware	\$ 117.00
01/29/2015	109142	Hyatt Regency Austin	\$ 187.48
01/29/2015	90001227	Immler Karen	\$ 29.99
01/29/2015	40001227	Intertech Security	\$ 1,212.92
01/29/2015	109180	J & S TOWING & RECOVERY INC	\$ 1,365.50
01/29/2015	109181	J P EVERHART & CO INC	\$ 78.00
01/29/2015	109107	Jacket Backer Track	\$ 350.00
01/29/2015	109182	JANPAK DFW	\$ 2,662.50
01/29/2015	109185	Jarrett Publishing Company	\$ 142.45
01/29/2015	109108	Jason Todd-William West	\$ 280.00
01/29/2015	109109	Jerome Schoch	\$ 135.00
01/29/2015	109110	Jerry Albanu	\$ 255.00
01/29/2015	109111	Jesuit Athletics	\$ 150.00
01/29/2015	109112	Joe Hornisher	\$ 135.00
01/29/2015	109183	JOHN D SIMS	\$ 900.00
01/29/2015	109184	JONES SCHOOL SUPPLY CO INC	\$ 25.39
01/29/2015	40001228	JUNIOR LIBRARY GUILD	\$ 1,548.75
01/29/2015	109076	k&J Donuts	\$ 292.50
01/29/2015	109186	Kathryn A. Torres	\$ 2,532.00
01/29/2015	109113	Kenneth D. Williams	\$ 130.00
01/29/2015	109114	Kevin Tolliver	\$ 70.00
01/29/2015	109143	Klein High Boys Soccer	\$ 250.00
01/29/2015	109230	Knights of The Guild	\$ 1,676.25
01/29/2015	109115	LaDarrin Davis	\$ 315.00
01/29/2015	40001229	LAKESHORE LEARNING MATERIALS	\$ 322.03
01/29/2015	109116	Lancaster High School Boys Track	\$ 300.00
01/29/2015	40001230	LEARNING A-Z	\$ 99.95
01/29/2015	109187	LOVE AND LOGIC INSTITUTE INC	\$ 405.00
01/29/2015	109189	Manpower	\$ 277.20
01/29/2015	109188	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 175.27
01/29/2015	109117	Mesquite ISD	\$ 250.00
01/29/2015	40001231	NAPA AUTO PARTS	\$ 462.32
01/29/2015	109191	National Food Group, Inc.	\$ 16,296.96
01/29/2015	109231	NATIONAL HOSA	\$ 20.00
01/29/2015	109118	National Junior Classical League	\$ 83.00
01/29/2015	109190	NATIONAL SCHOOL PRODUCTS	\$ 1,343.24
01/29/2015	109119	Noel Najera	\$ 135.00
01/29/2015	109120	Norvell Addison	\$ 95.00
01/29/2015	109192	OFFICE DEPOT	\$ 75.96
01/29/2015	109193	OGBURN'S TRUCK PARTS OF DALLAS	\$ 435.98
01/29/2015	109195	OmniCheer	\$ 597.70
01/29/2015	109194	ORIENTAL TRADING COMPANY INC	\$ 75.88
01/29/2015	109121	Paul Adame	\$ 50.00

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01/29/2015	109148	PEARSON EDUCATION	\$ 42,357.06
01/29/2015	40001232	PENDER'S MUSIC COMPANY	\$ 350.37
01/29/2015	109147	PETTY CASH SPECIAL ED	\$ 21.00
01/29/2015	109196	PLANK ROAD PUBLISHING	\$ 180.85
01/29/2015	40001233	Pollock Paper Distributors	\$ 548.75
01/29/2015	109197	PPG Architectural Finishes	\$ 621.00
01/29/2015	109122	Prevent Child Abuse Texas	\$ 200.00
01/29/2015	109198	PROFORMA A Z SPECIALTIES	\$ 585.00
01/29/2015	109199	PUPIL TRANSPORTATION SAFETY INST	\$ 154.26
01/29/2015	109123	Quansetta Grima	\$ 65.00
01/29/2015	109200	R & V PROPANE	\$ 68.00
01/29/2015	40001234	RB SPORTING GOODS	\$ 4,484.00
01/29/2015	109201	RICHARD H FRENCH	\$ 1,885.00
01/29/2015	109202	RICKS RADIATOR-MUFFLER SHOP INC	\$ 107.00
01/29/2015	109124	Robert McNutt	\$ 95.00
01/29/2015	109125	Roderick White	\$ 135.00
01/29/2015	109126	Royce Smith	\$ 65.00
01/29/2015	109203	Rush Bus Centers	\$ 73.91
01/29/2015	90001228	Saenz Helen	\$ 116.15
01/29/2015	109129	Sam Smith	\$ 45.00
01/29/2015	40001235	SCHOLASTIC BOOK FAIRS INC	\$ 3,456.10
01/29/2015	109204	SCHOLASTIC MAGAZINES	\$ 752.40
01/29/2015	109209	School Datebooks	\$ 200.00
01/29/2015	40001236	SCHOOL SPECIALTY	\$ 1,034.83
01/29/2015	109130	Sheraton Austin Hotel at the Cap	\$ 712.86
01/29/2015	109205	SHI-GOVERNMENT SOLUTIONS INC	\$ 780.00
01/29/2015	109210	ShowMe	\$ 549.99
01/29/2015	109131	Sir Steveon Mayes	\$ 210.00
01/29/2015	109127	SKILLSUSA INC	\$ 32.00
01/29/2015	109128	SKILLSUSA INC	\$ 16.00
01/29/2015	109211	Software 4 Schools	\$ 199.95
01/29/2015	40001238	Southern Computer Warehouse	\$ 294.28
01/29/2015	109206	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 7,048.95
01/29/2015	40001237	SOUTHWEST PRINTING AND COPY INC	\$ 3,021.03
01/29/2015	40001239	Sport Supply Group	\$ 3,617.00
01/29/2015	40001240	Sports Supply Group, Inc	\$ 444.78
01/29/2015	40001241	Staples Advantage #2443	\$ 1,085.06
01/29/2015	109212	Successful Promotions	\$ 625.00
01/29/2015	109207	SUPER DUPER PUBLICATIONS	\$ 194.85
01/29/2015	109208	SUPERIOR FIBER & DATA SERVICES INC	\$ 762.89
01/29/2015	109213	Supplemental Health Care	\$ 9,862.50
01/29/2015	109132	Susan B. Komen	\$ 5,000.00
01/29/2015	109214	TARGET BANK BUSINESS	\$ 89.98
01/29/2015	109215	TASB, INC.	\$ 582.72
01/29/2015	109216	TCASE	\$ 190.00
01/29/2015	109133	TCEA	\$ 195.00
01/29/2015	109217	TCEA	\$ 200.00
01/29/2015	40001242	TCI TIRE CENTERS	\$ 3,053.08
01/29/2015	90001229	Tena Sandi	\$ 53.88

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01/29/2015	109136	Terry Blanks	\$ 130.00
01/29/2015	40001243	Texas ASCD	\$ 139.00
01/29/2015	109134	TEXAS ASSOC OF STUDENT COUNCILS	\$ 100.00
01/29/2015	109218	TEXAS CHENILLE EMBROIDERY	\$ 70.00
01/29/2015	109144	TEXAS CLASSICAL ASSOCIATION	\$ 25.00
01/29/2015	109220	Texas Dept of Public Safety	\$ 149.00
01/29/2015	109137	Texas Library Association	\$ 105.00
01/29/2015	109145	Texas Library Association	\$ 810.00
01/29/2015	109146	Texas State Junior Classical Lea	\$ 28.00
01/29/2015	109221	Texsource Texas	\$ 196.62
01/29/2015	109135	TMEA	\$ 70.00
01/29/2015	109138	Todd Wallace	\$ 290.00
01/29/2015	109139	Tom Harlett	\$ 135.00
01/29/2015	109222	Total Resources International Inc.	\$ 1,675.00
01/29/2015	109219	TRANE US INC	\$ 566.28
01/29/2015	90001230	Tucker Connie	\$ 11.73
01/29/2015	109223	UNITED REFRIGERATION INC	\$ 288.52
01/29/2015	40001244	VARSITY SPIRIT FASHIONS	\$ 953.97
01/29/2015	109224	Virtucom	\$ 114.00
01/29/2015	109225	W & B Service Company	\$ 398.19
01/29/2015	109226	WESTERN PSYCHOLOGICAL SERVICES	\$ 280.50
01/29/2015	90001231	Whitney Karen	\$ 351.29
01/29/2015	109140	Winston Trotter	\$ 125.00
01/29/2015	90001232	Womack David	\$ 125.18
01/29/2015	109141	World Vision	\$ 50.00
01/29/2015	109227	WW GRAINGER INC	\$ 1,836.08
01/29/2015	90001233	Zamarippa Julia	\$ 7.42
01/29/2015	109228	Zaner-Bloser, Inc	\$ 78.46
01/30/2015	109232	CARD SERVICE CENTER	\$ 1,813.08
02/05/2015	109312	A 1 GRASS SAND & STONE	\$ 100.00
02/05/2015	109313	ABSOLUTE UNIFORM CO INC	\$ 180.00
02/05/2015	109317	AccuCut, LLC	\$ 180.00
02/05/2015	109314	AIRCYCLE CORP.	\$ 700.00
02/05/2015	90001245	Alfred Ray	\$ 378.23
02/05/2015	109233	Ann Hicks	\$ 100.00
02/05/2015	109315	APPLE COMPUTERS INC	\$ 479.00
02/05/2015	109234	Arlington Heights H.S. Baseball	\$ 150.00
02/05/2015	109235	Arnel Nodado	\$ 140.00
02/05/2015	109236	Artis Wooten	\$ 195.00
02/05/2015	109316	ASCD	\$ 233.00
02/05/2015	40001245	B&H PHOTO VIDEO INC	\$ 334.29
02/05/2015	40001246	BARNES & NOBLE	\$ 59.16
02/05/2015	109318	BARSCO	\$ 94.67
02/05/2015	109238	Baylor University	\$ 50.00
02/05/2015	109319	BENCHMARK EDUCATION INC	\$ 4,490.20
02/05/2015	109322	Bibby Financial Services	\$ 8,274.49
02/05/2015	109320	BLICK ART MATERIALS	\$ 237.25
02/05/2015	109321	BLUE BELL CREAMERIES INC	\$ 941.37
02/05/2015	109237	BOB COLLINS	\$ 100.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavée</u>	<u>Check Payment</u>
02/05/2015	90001237	Bret Duff	\$ 251.90
02/05/2015	109239	Bryant Smith	\$ 195.00
02/05/2015	109240	Byron Buckley	\$ 95.00
02/05/2015	40001247	CAREY'S SPORTS	\$ 5,924.50
02/05/2015	109241	Carla Gentry	\$ 95.00
02/05/2015	109242	Catherine D. Reese	\$ 95.00
02/05/2015	109326	Cavallo Energy	\$ 111,880.65
02/05/2015	109323	CDW GOVERNMENT INC	\$ 721.29
02/05/2015	109327	Cenergistic, Inc.	\$ 31,670.00
02/05/2015	109328	Century Fire Protection	\$ 2,420.00
02/05/2015	109243	Christopher Warren Russell	\$ 201.25
02/05/2015	109329	Cintas Corporation	\$ 73.15
02/05/2015	109324	CITY OF DUNCANVILLE	\$ 645.13
02/05/2015	109330	Climatec,LLC	\$ 1,079.03
02/05/2015	109331	Coca Cola Enterprises Bottling C	\$ 1,170.30
02/05/2015	109387	Corgan Associates, Inc.	\$ 4,115.38
02/05/2015	109325	COSTCO WAREHOUSE	\$ 2,882.99
02/05/2015	109244	Courtyard Houston Downtown/Conve	\$ 293.04
02/05/2015	109245	Crown Plaza Hotel Houston-Downto	\$ 359.70
02/05/2015	109246	Crown Plaza Hotel Houston-Downto	\$ 359.70
02/05/2015	109247	Crown Plaza Hotel Houston-Downto	\$ 864.40
02/05/2015	109248	Curtis Darrough II	\$ 175.00
02/05/2015	109388	Dallas Mavericks	\$ 700.00
02/05/2015	109249	Dallas Opera Education	\$ 100.00
02/05/2015	109250	Daniel Mach	\$ 560.00
02/05/2015	109251	David Martin	\$ 100.00
02/05/2015	90001248	DeAnna Zell	\$ 77.64
02/05/2015	109252	De'Mon Taylor	\$ 260.00
02/05/2015	109253	Douglas Fisher	\$ 50.00
02/05/2015	109332	Dream Ranch Offices Supplies	\$ 178.40
02/05/2015	109334	Ecolab Equipment Care	\$ 596.97
02/05/2015	109335	Education Logistics, Inc.	\$ 6,250.00
02/05/2015	109255	Elvis Spears	\$ 210.00
02/05/2015	109336	Emma, Inc	\$ 384.00
02/05/2015	109337	Empire Paper Company	\$ 5,385.63
02/05/2015	109254	ERWIN SMITH	\$ 130.00
02/05/2015	109333	ESC REGION 10	\$ 695.00
02/05/2015	109338	Every Season School Supply	\$ 517.12
02/05/2015	109342	FanCloth	\$ 3,133.00
02/05/2015	109339	FARMER BROTHERS COFFEE	\$ 345.24
02/05/2015	109340	FASTENAL	\$ 480.60
02/05/2015	109398	FLAGHOUSE INC	\$ 332.50
02/05/2015	109343	Flocabulary LLC	\$ 1,263.00
02/05/2015	109256	Flower Mound High School	\$ 225.00
02/05/2015	109341	FLOWERS BY SANDRA	\$ 60.00
02/05/2015	109344	Focus Newspaper of DFW, Inc.	\$ 2,760.00
02/05/2015	109345	Follett School Solutions, Inc.	\$ 25,467.51
02/05/2015	109257	Four Points - San Antonio Airport	\$ 390.95
02/05/2015	109346	Frontline Placement Technologies	\$ 1,577.14

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02/05/2015	109347	G & K SERVICES	\$ 3,844.78
02/05/2015	109258	Gary Dotson	\$ 125.00
02/05/2015	109259	George Avery	\$ 95.00
02/05/2015	109260	Grand Hyatt of San Antonio	\$ 385.64
02/05/2015	40001248	HARDIES FRUIT & VEGETABLE CO INC	\$ 2,470.45
02/05/2015	90001247	Harvetha Woodson	\$ 273.36
02/05/2015	109348	Heath Scientific	\$ 79.70
02/05/2015	90001246	Helen Saenz	\$ 100.58
02/05/2015	109262	Henry J. Gudenau	\$ 280.00
02/05/2015	109349	Hewlett Packard Company	\$ 21,259.80
02/05/2015	109263	Homewood Suites Lubbock	\$ 1,694.88
02/05/2015	109261	HOWARD MCDANIEL	\$ 65.00
02/05/2015	109264	Humberto Maciel	\$ 125.00
02/05/2015	109389	Hyatt Regency	\$ 131.24
02/05/2015	109265	IRVING ISD	\$ 375.00
02/05/2015	109266	Isaiah Hutson	\$ 125.00
02/05/2015	90001249	James Worley	\$ 273.16
02/05/2015	109267	Janice Savage-Martin	\$ 242.26
02/05/2015	109268	Jason Todd-William West	\$ 1.00
02/05/2015	109396	Javaun Jackson	\$ 50.00
02/05/2015	109269	Jean Romanelli	\$ 135.00
02/05/2015	90001241	Jeffrey King	\$ 120.00
02/05/2015	109270	Jennifer Peoples	\$ 135.00
02/05/2015	109271	Jerry Albanu	\$ 100.00
02/05/2015	90001239	Jessica Flores	\$ 53.85
02/05/2015	109272	John Briggs	\$ 100.00
02/05/2015	40001249	John Deere Landscapes	\$ 1,226.40
02/05/2015	109273	Jose Villasenor	\$ 50.00
02/05/2015	109274	Joseph Smith	\$ 65.00
02/05/2015	109275	Julio Cesar Luna	\$ 525.00
02/05/2015	109350	JUST SAY YES INC	\$ 1,200.00
02/05/2015	109351	Kathryn A. Torres	\$ 2,800.00
02/05/2015	109276	Knights of The Guild	\$ 1,676.50
02/05/2015	109390	Knights of The Guild	\$ 2,075.00
02/05/2015	90001242	Krystal Knopp	\$ 32.33
02/05/2015	109277	Kyle Borne	\$ 160.00
02/05/2015	109278	Lake Ridge H.S. Golf Booster Cl	\$ 225.00
02/05/2015	109279	Lake Ridge H.S. Golf Booster Cl	\$ 400.00
02/05/2015	109280	Lamar High School	\$ 200.00
02/05/2015	90001243	Larry McHaney	\$ 230.02
02/05/2015	90001244	Lavina Padgett	\$ 196.81
02/05/2015	109281	LeDean Smith	\$ 190.00
02/05/2015	109352	LOWE'S	\$ 663.97
02/05/2015	109355	Manpower	\$ 224.46
02/05/2015	109282	Mansfield Booster Club	\$ 185.00
02/05/2015	109283	Marie Villarreal	\$ 50.00
02/05/2015	109284	Mark Alan Ladusau	\$ 280.00
02/05/2015	90001235	Masoud Ahmadian	\$ 389.03
02/05/2015	109356	MathWarm-Ups.com	\$ 4,325.00



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02/05/2015	109285	Matthew Little	\$ 95.00
02/05/2015	109286	Maypearl ISd	\$ 270.00
02/05/2015	40001250	MCGRAW HILL COMPANIES	\$ 110.04
02/05/2015	109353	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 1,349.81
02/05/2015	40001251	Megahertz Technology	\$ 385.00
02/05/2015	109354	MENTORING MINDS	\$ 5,858.25
02/05/2015	90001236	Michael Chrietzberg	\$ 313.17
02/05/2015	109357	Mobility and Moore LLC	\$ 2,775.00
02/05/2015	109358	Model Me Kids, LLC	\$ 58.90
02/05/2015	40001252	NAPA AUTO PARTS	\$ 346.91
02/05/2015	40001253	NCS Pearson	\$ 271.68
02/05/2015	109359	NCTASCD	\$ 525.00
02/05/2015	109287	Omni Austin Hotel Downtown	\$ 829.17
02/05/2015	109360	ORIENTAL TRADING COMPANY INC	\$ 655.96
02/05/2015	40001254	OTIS ELEVATOR CO INC	\$ 929.86
02/05/2015	109288	Paul Adame	\$ 285.00
02/05/2015	109363	Pearson Education, Inc.	\$ 12,909.42
02/05/2015	109361	PERFECTION LEARNING CORPORATION	\$ 504.50
02/05/2015	109289	Perot Museum of Nature and Scien	\$ 100.00
02/05/2015	109362	PRO ED INC	\$ 1,369.45
02/05/2015	109364	Profit Plus, Inc.	\$ 2,468.00
02/05/2015	109290	Quansetta Grima	\$ 130.00
02/05/2015	40001255	RB SPORTING GOODS	\$ 3,242.50
02/05/2015	109293	Red Oak High School Baseball Boo	\$ 200.00
02/05/2015	40001256	RELIANCE COMMUNICATIONS, INC	\$ 21,641.40
02/05/2015	109291	RENAISSANCE AUSTIN HOTEL	\$ 303.02
02/05/2015	40001262	Republic Waste Services of Texas	\$ 10,919.87
02/05/2015	109366	Rhythm Band Instruments	\$ 153.82
02/05/2015	109294	Richardson Athletic Booster Club	\$ 245.00
02/05/2015	109365	RICKS RADIATOR-MUFFLER SHOP INC	\$ 69.00
02/05/2015	109295	Roderick White	\$ 185.00
02/05/2015	109292	ROGER GARCIA	\$ 95.00
02/05/2015	109296	Roy Ramos	\$ 215.00
02/05/2015	109297	Royce Smith	\$ 65.00
02/05/2015	90001234	Ruth Achilles	\$ 227.90
02/05/2015	90001240	Sandro Garcia	\$ 21.64
02/05/2015	109367	SCHLECHTY CENTER	\$ 600.00
02/05/2015	40001257	SCHOLASTIC BOOK FAIRS INC	\$ 2,924.34
02/05/2015	40001263	SCHOLASTIC BOOK FAIRS INC	\$ 4,029.80
02/05/2015	90001238	Scott Fahey	\$ 185.23
02/05/2015	109393	Scott Fahey	\$ 114.00
02/05/2015	109368	SCT Consulting, LLC	\$ 5,977.14
02/05/2015	109298	Sean Bouland	\$ 85.00
02/05/2015	109299	Shawn Brewer	\$ 95.00
02/05/2015	109370	Shoppa's Material Handling, LTD	\$ 10,431.00
02/05/2015	109300	Sir Steveon Mayes	\$ 315.00
02/05/2015	109369	SKC Designz	\$ 650.50
02/05/2015	40001259	Southern Computer Warehouse	\$ 934.79
02/05/2015	40001258	SOUTHWEST PRINTING AND COPY INC	\$ 650.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
02/05/2015	40001260	Staples Advantage #2443	\$ 265.58
02/05/2015	109371	Summit Integration Systems	\$ 686.00
02/05/2015	109372	Supplemental Health Care	\$ 7,387.50
02/05/2015	109311	TABSE	\$ 412.26
02/05/2015	109373	TASA	\$ 1,790.00
02/05/2015	109374	TASBO	\$ 440.00
02/05/2015	109378	Taylor Speech Pathology Services	\$ 2,200.00
02/05/2015	40001261	Team Express	\$ 1,319.76
02/05/2015	109379	Team Logo Inc.	\$ 1,840.00
02/05/2015	109392	Teresa Chumbley	\$ 252.00
02/05/2015	109301	Terry Blanks	\$ 410.00
02/05/2015	109302	Terry Flowers	\$ 95.00
02/05/2015	109303	Texas A&M Commerce	\$ 125.00
02/05/2015	109304	Texas Library Association	\$ 270.00
02/05/2015	109380	The Soccer Corner	\$ 260.00
02/05/2015	109375	THE TENNIS SHOP	\$ 74.88
02/05/2015	109305	The Westin Riverwalk, San Antonio	\$ 708.80
02/05/2015	109391	The Westin Riverwalk, San Antonio	\$ 708.80
02/05/2015	109306	Theodis Barnes	\$ 95.00
02/05/2015	109376	THORNTREE COUNTRY CLUB	\$ 825.00
02/05/2015	109307	Timberview Booster Golf Club	\$ 235.00
02/05/2015	109377	TRANE US INC	\$ 721.03
02/05/2015	109394	Trent Sellers	\$ 432.00
02/05/2015	109308	Trinity Baseball	\$ 150.00
02/05/2015	109381	Tune In	\$ 50.85
02/05/2015	109397	Tune In	\$ 50.85
02/05/2015	109395	Tyron Shaw	\$ 200.00
02/05/2015	109382	UNITED REFRIGERATION INC	\$ 616.07
02/05/2015	109383	US POSTAL SERVICE	\$ 2,371.78
02/05/2015	109384	W & B Service Company	\$ 460.57
02/05/2015	109385	WEST MUSIC CO	\$ 79.71
02/05/2015	109309	Winfred George	\$ 125.00
02/05/2015	109386	WW GRAINGER INC	\$ 784.14
02/05/2015	109310	Youth and Government	\$ 10,140.00
02/06/2015	109399	Dallas Mavericks	\$ 35.00
02/06/2015	109400	Ecolab Equipment Care	\$ 1,217.19
02/06/2015	109401	PROPERTY CASUALTY ALLIANCE OF TX	\$ 3,310.00
02/06/2015	109402	Texas Library Association	\$ 270.00
02/10/2015	109404	Fairfield Inn San Antonio Downtown/Alamo Plaza	\$ 460.72
02/10/2015	109403	JANPAK DFW	\$ 2,662.50
02/11/2015	109410	Alice Whitten Chapter 13 Trustee	\$ 790.00
02/11/2015	109411	Alice Whitten Chapter 13 Trustee	\$ 790.00
02/11/2015	109412	Alice Whitten Chapter 13 Trustee	\$ 372.00
02/11/2015	109405	ALTERNATIVE CERTIFICATION PROGRAM	\$ 300.00
02/11/2015	109406	ALTERNATIVE CERTIFICATION PROGRAM	\$ 800.00
02/11/2015	109413	American Fidelity Life Assur	\$ 75.57
02/11/2015	109407	AMERICAN GENERAL INSURANCE	\$ 998.84
02/11/2015	109408	AMERICAN UNITED LIFE INS CO	\$ 250.00
02/11/2015	109409	ATPE	\$ 1,946.39

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02/11/2015	109414	College Life Insurance Co of American	\$ 444.98
02/11/2015	109416	Delta Management Associates, Inc.	\$ 555.82
02/11/2015	109415	DISD Internal Payroll	\$ 495.03
02/11/2015	109417	Duncanville ISD Education Foundation	\$ 50.00
02/11/2015	109418	ECAP L L C	\$ 3,260.00
02/11/2015	109419	Educational Credit Management Co	\$ 213.19
02/11/2015	109420	FIDELITY SECURITY LIFE INS CO	\$ 25.00
02/11/2015	109421	Genworth Life Ins Co	\$ 77.86
02/11/2015	109422	INTERNAL REVENUE SERVICE	\$ 125.00
02/11/2015	109423	INTERNAL REVENUE SERVICE	\$ 265.00
02/11/2015	109424	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
02/11/2015	109425	NORTH DAKOTA SDU	\$ 151.76
02/11/2015	109426	NORTH DAKOTA SDU	\$ 151.76
02/11/2015	109427	Pennsylvania Higher Education As	\$ 340.17
02/11/2015	109428	Pioneer Credit Recovery, Inc.	\$ 188.63
02/11/2015	109429	Quality Act	\$ 325.00
02/11/2015	109430	Southwest Dallas AFT	\$ 10,580.24
02/11/2015	109431	TASSP	\$ 23.34
02/11/2015	109432	TEXAS CLASSROOM TEACHER ASSN	\$ 28.50
02/11/2015	109433	TEXAS CLASSROOM TEACHER ASSN	\$ 709.40
02/11/2015	109434	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 30.84
02/11/2015	109435	TEXAS STATE TEACHER ASSN	\$ 120.75
02/11/2015	109436	TEXAS TEACHERS	\$ 12,263.33
02/11/2015	109437	TG	\$ 190.75
02/11/2015	109438	TG	\$ 510.26
02/11/2015	109439	TG	\$ 527.91
02/11/2015	109440	TG	\$ 508.53
02/11/2015	109441	TG	\$ 507.87
02/11/2015	109442	TG	\$ 473.19
02/11/2015	109443	TG	\$ 467.88
02/11/2015	109444	TG	\$ 466.38
02/11/2015	109445	TG	\$ 168.94
02/11/2015	109446	TG	\$ 125.13
02/11/2015	109447	TIM TRUMAN	\$ 1,680.00
02/11/2015	109448	TOM POWERS	\$ 382.00
02/11/2015	109449	TOM POWERS	\$ 855.00
02/11/2015	109450	TOM POWERS	\$ 438.00
02/11/2015	109451	TOM POWERS	\$ 895.00
02/11/2015	109452	TOM POWERS	\$ 650.00
02/11/2015	109453	TOM POWERS	\$ 884.00
02/11/2015	109454	Transamerica Life Insurance Comp	\$ 287.83
02/11/2015	109455	US DEPARTMENT OF EDUCATION	\$ 398.38
02/11/2015	109456	US DEPARTMENT OF EDUCATION	\$ 956.80
02/11/2015	109457	US DEPARTMENT OF EDUCATION	\$ 364.53
02/11/2015	109458	US DEPARTMENT OF EDUCATION	\$ 400.28
02/11/2015	109459	US DEPARTMENT OF EDUCATION	\$ 581.95
02/12/2015	109526	A-1 Automotive Equipment Repair	\$ 207.89
02/12/2015	109590	Ace American Insurance Company	\$ 1,937.00
02/12/2015	90001259	Alfonso Ortiz	\$ 35.57

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02/12/2015	109518	ALLEY CATS	\$ 14,092.80
02/12/2015	109529	Al's Formal Wear	\$ 3,425.00
02/12/2015	109530	American Trophy & Awards	\$ 149.00
02/12/2015	109521	AMERICAN UNITED LIFE INS CO	\$ 250.00
02/12/2015	109592	Annette Burnap	\$ 826.00
02/12/2015	109527	APPLE COMPUTERS INC	\$ 159.98
02/12/2015	109462	Arnel Nodado	\$ 140.00
02/12/2015	109463	Artis Wooten	\$ 130.00
02/12/2015	109460	AT&T	\$ 151.96
02/12/2015	109461	AT&T	\$ 672.45
02/12/2015	109528	ATMOS ENERGY	\$ 28,990.07
02/12/2015	109522	ATPE	\$ 127.46
02/12/2015	40001266	BARNES & NOBLE	\$ 268.18
02/12/2015	109531	BARSCO	\$ 31.67
02/12/2015	109532	BENCHMARK EDUCATION INC	\$ 3,029.60
02/12/2015	109535	Bibby Financial Services	\$ 508.24
02/12/2015	109464	BILLY R MIDDLETON	\$ 140.00
02/12/2015	109467	Billy White	\$ 125.00
02/12/2015	109536	Blick Art Materials	\$ 746.68
02/12/2015	109533	BLUE BELL CREAMERIES INC	\$ 1,047.21
02/12/2015	109534	BMR Health Services, Inc.	\$ 11,400.00
02/12/2015	109519	Bob Bullock Texas State History	\$ 324.00
02/12/2015	109465	BOB COLLINS	\$ 190.00
02/12/2015	109468	Brannon Morrow	\$ 455.00
02/12/2015	109469	Bryant Smith	\$ 345.00
02/12/2015	109466	BUSINESS PROFESSIONALS OF AMERICA	\$ 1,270.00
02/12/2015	109541	Caldwell Country Chevrolet	\$ 20,935.00
02/12/2015	109470	Caleb Coleman	\$ 155.00
02/12/2015	109542	CareerSafe Online	\$ 1,375.00
02/12/2015	109595	Catherine Self-Morgan	\$ 840.00
02/12/2015	109537	CDW GOVERNMENT INC	\$ 127.05
02/12/2015	90001252	Cheryl Barringer	\$ 103.02
02/12/2015	109471	Christion Draper	\$ 200.00
02/12/2015	109472	Christopher Warren Russell	\$ 393.75
02/12/2015	109520	Chubby's Restaurant	\$ 1,350.00
02/12/2015	109538	CITY OF DALLAS	\$ 3,814.45
02/12/2015	109539	CLARK SECURITY PRODUCTS INC	\$ 1,328.36
02/12/2015	40001267	CLASSROOM DIRECT	\$ 456.41
02/12/2015	109543	Coca Cola Enterprises Bottling C	\$ 1,438.42
02/12/2015	109523	College Life Insurance Co of American	\$ 17.63
02/12/2015	109544	Colorado Boxed Beef Co.	\$ 1,253.30
02/12/2015	109540	COSTCO WAREHOUSE	\$ 19,899.60
02/12/2015	109545	Crawford Electric Supply	\$ 300.00
02/12/2015	109473	Curtis Darrough II	\$ 175.00
02/12/2015	90001265	Cynthia Zanetti	\$ 132.33
02/12/2015	109474	DALLAS BAPTIST UNIVERSITY	\$ 40.00
02/12/2015	109475	Dallas County Schools	\$ 29,189.50
02/12/2015	109476	Daniel Mach	\$ 332.50
02/12/2015	109477	Darron Harris	\$ 100.00

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02/12/2015	109478	Darron Harris	\$ 100.00
02/12/2015	40001268	DEALERS ELECTRICAL SUPPLY	\$ 200.00
02/12/2015	90001263	Deborah Trujillo	\$ 35.04
02/12/2015	40001269	DEMCO INC	\$ 347.82
02/12/2015	109479	De'Mon Taylor	\$ 270.00
02/12/2015	90001260	Denise Outten	\$ 473.23
02/12/2015	90001261	Donna Pettit	\$ 125.52
02/12/2015	109546	Dream Ranch Offices Supplies	\$ 180.65
02/12/2015	109548	Earthgrains	\$ 5,162.90
02/12/2015	40001270	ECOLAB PEST ELIMINATION INC	\$ 2,197.50
02/12/2015	109481	Edward Griffin	\$ 95.00
02/12/2015	109482	Elvis Spears	\$ 430.50
02/12/2015	109549	Eric Armin Inc.	\$ 38.01
02/12/2015	109480	ERWIN SMITH	\$ 130.00
02/12/2015	109547	ESC REGION 10	\$ 935.00
02/12/2015	109550	FASTENAL	\$ 256.51
02/12/2015	90001253	Felix Gibbs	\$ 361.08
02/12/2015	109524	FIDELITY SECURITY LIFE INS CO	\$ 25.00
02/12/2015	109551	FLOWERS BY SANDRA	\$ 116.95
02/12/2015	109552	Follett School Solutions, Inc.	\$ 3,997.03
02/12/2015	109553	G & K SERVICES	\$ 491.66
02/12/2015	109555	General Binding	\$ 1,253.48
02/12/2015	109483	George E. Washington	\$ 95.00
02/12/2015	90001262	George Rodriguez	\$ 352.92
02/12/2015	109554	GOPHER SPORT	\$ 195.35
02/12/2015	40001271	HARDIES FRUIT & VEGETABLE CO INC	\$ 2,869.85
02/12/2015	90001257	Heather Mcmahon	\$ 316.56
02/12/2015	109556	HEAVY DUTY BUS PARTS INC	\$ 525.69
02/12/2015	109486	Henry J. Gudenau	\$ 350.00
02/12/2015	109558	Hexco	\$ 128.10
02/12/2015	109591	Hilton Americas-Houston	\$ 3,263.40
02/12/2015	109484	HILTON GARDEN INN	\$ 4,200.00
02/12/2015	109487	Holiday Inn Express Houston-Down	\$ 293.04
02/12/2015	109488	Houston Marriott Westchase	\$ 431.64
02/12/2015	109485	HOWARD MCDANIEL	\$ 480.00
02/12/2015	109557	HUBERT COMPANY	\$ 428.69
02/12/2015	109559	Industrial Soap Company	\$ 884.00
02/12/2015	40001272	Intertech Security	\$ 95.00
02/12/2015	109560	J P EVERHART & CO INC	\$ 78.00
02/12/2015	109491	James Rogers	\$ 105.00
02/12/2015	109561	JANPAK DFW	\$ 719.00
02/12/2015	109492	Jason Todd-William West	\$ 455.00
02/12/2015	109593	Javaun Jackson	\$ 539.00
02/12/2015	109562	Jobs for the Future	\$ 850.00
02/12/2015	109493	Joseph Smith	\$ 65.00
02/12/2015	109494	Julio Cesar Luna	\$ 245.00
02/12/2015	109489	JW Marriot Austin	\$ 650.73
02/12/2015	109490	JW Marriot Austin	\$ 650.73
02/12/2015	90001254	Karen Immler	\$ 40.10

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02/12/2015	109594	Kevin Miles	\$ 490.00
02/12/2015	109495	KIMBERLY ADAMS	\$ 95.00
02/12/2015	40001273	LAKESHORE LEARNING MATERIALS	\$ 722.23
02/12/2015	109563	LANDS' END CORPORATE SALES	\$ 587.95
02/12/2015	109564	Last Group Enterprises, Inc.	\$ 8,289.28
02/12/2015	109496	Leasor Crass, P.C.	\$ 12,338.35
02/12/2015	90001255	Lori Jones	\$ 59.41
02/12/2015	109568	Manpower	\$ 401.99
02/12/2015	90001264	Maria Zamora	\$ 108.11
02/12/2015	109565	MARIANNA INC	\$ 104.67
02/12/2015	109566	MEGATRONICS INTERNATIONAL CORP	\$ 2,515.00
02/12/2015	90001251	Mendy Autry	\$ 440.15
02/12/2015	109569	Milk Products, LLC (Dallas)	\$ 64,495.14
02/12/2015	109567	MR JIM'S PIZZA	\$ 149.81
02/12/2015	40001274	NAPA AUTO PARTS	\$ 134.00
02/12/2015	109570	National Pen Co. LLC	\$ 197.08
02/12/2015	109525	NORTH DAKOTA SDU	\$ 151.76
02/12/2015	109497	North Texas Football Coaches	\$ 150.00
02/12/2015	109572	OFFICE DEPOT	\$ 8,449.22
02/12/2015	109571	O'REILLY AUTO PARTS INC	\$ 66.83
02/12/2015	109576	Par-Pak	\$ 10,561.25
02/12/2015	109499	Patrick Dade	\$ 140.00
02/12/2015	109573	PC Mall Gov	\$ 302.94
02/12/2015	40001275	PENDER'S MUSIC COMPANY	\$ 2,428.45
02/12/2015	109574	POSITIVE PROOF INC	\$ 399.00
02/12/2015	109575	PRO ED INC	\$ 208.73
02/12/2015	109498	PROLOGIC	\$ 225.00
02/12/2015	40001276	QUALITY SOUND AND COMMUNICATIONS	\$ 3,135.00
02/12/2015	40001277	QUILL CORPORATION	\$ 1,013.11
02/12/2015	90001250	Ramya Aramath	\$ 33.59
02/12/2015	109577	RICKS RADIATOR-MUFFLER SHOP INC	\$ 107.00
02/12/2015	109500	Robert Lewis	\$ 95.00
02/12/2015	109501	Roferrel Simpson	\$ 140.00
02/12/2015	90001256	Ronald Kuehler	\$ 10.00
02/12/2015	109502	Roy Ramos	\$ 155.00
02/12/2015	109503	Royce Smith	\$ 380.00
02/12/2015	109504	SANDY LAKE AMUSEMENT PARK	\$ 450.00
02/12/2015	109578	SCHOLASTIC INC	\$ 527.34
02/12/2015	40001278	SCHOOL SPECIALTY	\$ 2,393.50
02/12/2015	109507	Sean Bouland	\$ 125.00
02/12/2015	109579	SHEAR FIX, LLP	\$ 2,946.00
02/12/2015	109508	Sir Steveon Mayes	\$ 402.50
02/12/2015	109505	SKILLSUSA	\$ 4,825.00
02/12/2015	40001280	Southern Computer Warehouse	\$ 558.02
02/12/2015	109580	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 223.53
02/12/2015	40001279	SOUTHWEST PRINTING AND COPY INC	\$ 246.00
02/12/2015	109509	Spring Hill Suites Midland	\$ 1,354.32
02/12/2015	40001281	Staples Advantage #2443	\$ 821.97
02/12/2015	109510	Staybridge Suites	\$ 454.53

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02/12/2015	109506	STEVE LAWRENCE	\$ 125.00
02/12/2015	40001264	STRASBURGER & PRICE, LLP	\$ 2,034.60
02/12/2015	109581	TCEA	\$ 607.00
02/12/2015	109511	TCU College of Education	\$ 90.00
02/12/2015	109514	Terence Williams	\$ 105.00
02/12/2015	109515	Terry Blanks	\$ 205.00
02/12/2015	40001265	Texas ASCD	\$ 100.00
02/12/2015	109516	Texas Association of Student Cou	\$ 80.00
02/12/2015	109512	TEXAS DECA	\$ 990.00
02/12/2015	109583	Texsource Texas	\$ 1,106.72
02/12/2015	109584	The Literacy Group	\$ 11,889.00
02/12/2015	109585	The Suburban Newspaper	\$ 460.00
02/12/2015	109596	Theodis Barnes	\$ 95.00
02/12/2015	109582	THORNTREE COUNTRY CLUB	\$ 1,592.00
02/12/2015	109513	TONY BURLEY	\$ 95.00
02/12/2015	109586	Trinity Armored Security, Inc.	\$ 1,933.62
02/12/2015	109587	UNITED REFRIGERATION INC	\$ 64.05
02/12/2015	109588	United Site Services of Texas, Inc.	\$ 80.00
02/12/2015	90001258	Virginia Morganfield	\$ 491.39
02/12/2015	40001282	WillowTree Apps, Inc.	\$ 999.00
02/12/2015	109517	Wryn Standmire	\$ 95.00
02/12/2015	109589	WW GRAINGER INC	\$ 360.37
02/18/2015	109597	Spring Hill Suites Midland	\$ 1,128.60
02/19/2015	109630	A 1 GRASS SAND & STONE	\$ 70.00
02/19/2015	109631	ABSOLUTE UNIFORM CO INC	\$ 75.00
02/19/2015	109636	Abydos Learning	\$ 3,600.00
02/19/2015	109632	ACE CASTERS INC	\$ 294.24
02/19/2015	109633	ACE MART RESTAURANT SUPPLY CO	\$ 448.80
02/19/2015	109598	ALLEY CATS	\$ 2,871.48
02/19/2015	109637	Allison Colleoni	\$ 730.00
02/19/2015	109638	Alphabroder	\$ 228.29
02/19/2015	109634	AMERICAN THERMOFORM INC	\$ 459.24
02/19/2015	109601	Amy Durham	\$ 16.00
02/19/2015	90001271	Amy Pack	\$ 44.47
02/19/2015	109639	Andrea Ogonosky	\$ 1,500.00
02/19/2015	109602	Anthony Lopez	\$ 125.00
02/19/2015	109603	Arnel Nodado	\$ 140.00
02/19/2015	109599	AT&T Gigaman	\$ 12,827.15
02/19/2015	109600	AT&T Long Distance	\$ 16.40
02/19/2015	109635	AV PRO INC	\$ 1,351.00
02/19/2015	40001283	B&H PHOTO VIDEO INC	\$ 2,101.85
02/19/2015	109640	B.E. Publishing	\$ 5,832.95
02/19/2015	40001284	BARNES & NOBLE	\$ 567.72
02/19/2015	109643	Beacon Graphics, LLC	\$ 101.58
02/19/2015	109641	BEACON SIGN & LIGHTING	\$ 980.00
02/19/2015	109644	Bibby Financial Services	\$ 2,651.51
02/19/2015	40001285	BINSWANGER GLASS COMPANY	\$ 175.80
02/19/2015	109642	BLUE BELL CREAMERIES INC	\$ 635.76
02/19/2015	109645	Bus Air Manufacturing LLC	\$ 547.17

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02/19/2015	109646	C & P Pump Services, Inc.	\$ 390.00
02/19/2015	109605	Camena Group	\$ 195.00
02/19/2015	109647	CARD SERVICE CENTER	\$ 147.65
02/19/2015	40001286	CAREY'S SPORTS	\$ 5,462.45
02/19/2015	109648	CDW GOVERNMENT INC	\$ 1,540.38
02/19/2015	40001287	CENGAGE LEARNING	\$ 264.73
02/19/2015	90001266	Charvett Conner	\$ 86.93
02/19/2015	109606	Christopher Gill	\$ 125.00
02/19/2015	109651	Cintas Corporation	\$ 341.27
02/19/2015	109649	CITY OF DUNCANVILLE	\$ 11,948.52
02/19/2015	109604	CITY OF DUNCANVILLE PERMIT	\$ 40.00
02/19/2015	109652	Climatec,LLC	\$ 401.00
02/19/2015	109653	Coca Cola Enterprises Bottling C	\$ 1,128.10
02/19/2015	109650	COMPLETE SUPPLY INC	\$ 2,895.25
02/19/2015	109629	Corey Chism	\$ 119.00
02/19/2015	109654	Crawford Electric Supply	\$ 3,262.52
02/19/2015	109655	Crystal Springs Books	\$ 39.95
02/19/2015	109607	Curtis Darrough II	\$ 175.00
02/19/2015	109608	Daniel Mach	\$ 280.00
02/19/2015	40001288	DEALERS ELECTRICAL SUPPLY	\$ 3,044.82
02/19/2015	109656	DEANAN GOURMET POPCORN	\$ 572.00
02/19/2015	109657	DELL MARKETING LP	\$ 7,638.96
02/19/2015	40001289	DEMCO INC	\$ 183.43
02/19/2015	90001278	Destiny Walker	\$ 33.02
02/19/2015	109658	DUNCANVILLE CHAMBER OF COMMERCE	\$ 100.00
02/19/2015	109659	ECS LEARNING SYSTEMS INC	\$ 2,115.16
02/19/2015	90001268	Eika Johnson	\$ 70.75
02/19/2015	90001270	Elizabeth Murphy	\$ 7.00
02/19/2015	109609	Elvis Spears	\$ 297.50
02/19/2015	109662	Empire Paper Company	\$ 3,114.60
02/19/2015	109663	Enterprise Rent-A-Car	\$ 105.00
02/19/2015	109660	ENVIROSAFE CONSULTING SRVC INC	\$ 1,090.00
02/19/2015	109661	ESC REGION 10	\$ 120.00
02/19/2015	109664	Follett School Solutions, Inc.	\$ 5,374.26
02/19/2015	109665	Free Spirit Publishing, Inc	\$ 284.84
02/19/2015	109610	Glazier Clinics	\$ 397.00
02/19/2015	109611	Graylon Seary	\$ 350.00
02/19/2015	109666	Grey House Publishing	\$ 179.10
02/19/2015	40001290	HARDIES FRUIT & VEGETABLE CO INC	\$ 2,271.73
02/19/2015	109612	Henry J. Gudenau	\$ 140.00
02/19/2015	109613	Houston Marriott Westchase	\$ 431.64
02/19/2015	109614	Hyatt Place San Antonio Northwes	\$ 1,186.14
02/19/2015	109616	InterContinental Dallas Hotel	\$ 634.77
02/19/2015	109615	IRVING ISD	\$ 875.00
02/19/2015	109667	JANPAK DFW	\$ 8,018.00
02/19/2015	109617	Jason Todd-William West	\$ 140.00
02/19/2015	109618	John Allen Jones	\$ 140.00
02/19/2015	109619	John Stringer	\$ 155.00
02/19/2015	109620	Julio Cesar Luna	\$ 385.00



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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
02/19/2015	109668	KAPLAN EARLY LEARNING COMPANY	\$ 184.73
02/19/2015	109669	KIMBROUGH FIRE EXTINGUISHER INC	\$ 2,056.50
02/19/2015	109621	Kitchen's Deli	\$ 112.50
02/19/2015	109670	Knights of The Guild	\$ 1,657.00
02/19/2015	90001267	LaKeisha Grant	\$ 38.57
02/19/2015	40001291	LAKESHORE LEARNING MATERIALS	\$ 1,654.80
02/19/2015	90001269	Lari Laredo	\$ 10.84
02/19/2015	90001275	Laura Satterfield	\$ 426.56
02/19/2015	90001274	Lorine Rich	\$ 62.69
02/19/2015	109673	Manpower	\$ 342.93
02/19/2015	109622	Mark Alan Ladusau	\$ 385.00
02/19/2015	90001273	Mary Perez-Shannon	\$ 79.98
02/19/2015	109674	MathWarm-Ups.com	\$ 3,560.00
02/19/2015	109623	Maurice Dorsey	\$ 140.00
02/19/2015	109671	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 29.93
02/19/2015	109672	MUNICIPAL SERVICES BUREAU	\$ 18.00
02/19/2015	109675	Music And Arts Centers	\$ 159.98
02/19/2015	109624	Nancy Rickman, as trustee of the Zachary Rickman Special Needs Trust	\$ 1,558.00
02/19/2015	40001292	NAPA AUTO PARTS	\$ 787.77
02/19/2015	40001293	NCS Pearson	\$ 579.82
02/19/2015	109676	NCTASCD	\$ 750.00
02/19/2015	90001276	Nicole Slaughter	\$ 100.90
02/19/2015	109678	North Texas Tollway Authority	\$ 106.92
02/19/2015	109677	NOW Magazines LLC	\$ 1,195.00
02/19/2015	109679	OFFICE DEPOT	\$ 2,982.73
02/19/2015	109680	OGBURN'S TRUCK PARTS OF DALLAS	\$ 465.74
02/19/2015	109681	PARTY CITY OF CEDAR HILL	\$ 99.74
02/19/2015	109682	PEARSON EDUCATION	\$ 4,138.50
02/19/2015	109683	Pearson Education, Inc.	\$ 6,647.57
02/19/2015	109684	Petroleum Traders Corporation	\$ 73,430.20
02/19/2015	40001294	RB SPORTING GOODS	\$ 3,160.00
02/19/2015	109625	Richard Oishei	\$ 110.00
02/19/2015	109628	Scott Fahey	\$ 114.00
02/19/2015	90001272	Shalonta Payne	\$ 261.90
02/19/2015	109626	Sir Steveon Mayes	\$ 315.00
02/19/2015	109685	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 133.75
02/19/2015	109686	Strong Fathers Strong Families L	\$ 1,200.00
02/19/2015	109687	Supplemental Health Care	\$ 7,362.00
02/19/2015	109688	TASA	\$ 965.00
02/19/2015	109694	Taylor Speech Pathology Services	\$ 2,200.00
02/19/2015	109689	TCEA	\$ 195.00
02/19/2015	40001295	TCI TIRE CENTERS	\$ 25.00
02/19/2015	109690	TEPSA	\$ 369.00
02/19/2015	90001277	Tesha Thomas	\$ 83.42
02/19/2015	109695	Texas Dept of Public Safety	\$ 282.00
02/19/2015	109691	TEXAS STATE BOARD OF PLUMBING EXAM	\$ 15.00
02/19/2015	109692	TRANE US INC	\$ 88.59
02/19/2015	109693	TXTag	\$ 3.91
02/19/2015	109696	UNITED REFRIGERATION INC	\$ 327.70

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02/19/2015	109697	Versare Solutions, Inc.	\$ 1,094.00
02/19/2015	109627	Whitten Inn University	\$ 354.25
02/19/2015	40001296	XEROX CORPORATION	\$ 23,577.75
02/20/2015	109698	Generation To Generation	\$ 345.00
02/25/2015	109699	ATMOS ENERGY	\$ 2,237.19
02/26/2015	90001286	Amy Pack	\$ 56.39
02/26/2015	90001291	Amy Thornton	\$ 114.41
02/26/2015	109718	AT & T DataComm	\$ 138,374.48
02/26/2015	40001297	BARNES & NOBLE	\$ 2,949.37
02/26/2015	90001287	Blanca Patlan	\$ 373.78
02/26/2015	109721	BLUE BELL CREAMERIES INC	\$ 2,376.15
02/26/2015	109722	Camcor	\$ 43.48
02/26/2015	109723	Care Now Corporation	\$ 125.00
02/26/2015	109724	Century Fire Protection	\$ 510.00
02/26/2015	90001285	Christa Morley	\$ 41.10
02/26/2015	109725	Climatec,LLC	\$ 1,079.03
02/26/2015	109726	Clinical Psychology Associates	\$ 90.85
02/26/2015	109727	DALLAS COUNTY TREASURER	\$ 9,452.08
02/26/2015	109728	Education Logistics, Inc.	\$ 1,090.00
02/26/2015	109729	Follett School Solutions, Inc.	\$ 1,639.12
02/26/2015	109730	GOPHER SPORT	\$ 167.35
02/26/2015	109731	H2 Arts LLC	\$ 6,000.00
02/26/2015	109732	J W PEPPER & SON INC	\$ 134.26
02/26/2015	109733	JASON TRIM SERVICE INC	\$ 265.00
02/26/2015	90001289	Jeneene Tahaney	\$ 138.23
02/26/2015	90001280	Julie Barron	\$ 152.92
02/26/2015	90001284	Karen McQuaid	\$ 124.21
02/26/2015	90001283	Karlanda Harvey	\$ 40.74
02/26/2015	90001282	Lina Gicheru	\$ 111.16
02/26/2015	109700	Marriott Fairfield Inn & Suites	\$ 376.44
02/26/2015	109701	Marriott Fairfield Inn & Suites	\$ 376.44
02/26/2015	109702	Marriott Fairfield Inn & Suites	\$ 376.44
02/26/2015	109703	Marriott Fairfield Inn & Suites	\$ 165.02
02/26/2015	109704	Marriott Fairfield Inn & Suites	\$ 376.44
02/26/2015	109744	Marriott Fairfield Inn & Suites	\$ 376.92
02/26/2015	40001298	NAPA AUTO PARTS	\$ 75.04
02/26/2015	109705	Omni Austin Hotel at Southpark	\$ 299.40
02/26/2015	109734	PENSKE TRUCK LEASING COMPANY	\$ 377.95
02/26/2015	109735	PROFORMA A Z SPECIALTIES	\$ 688.09
02/26/2015	40001299	QUILL CORPORATION	\$ 477.81
02/26/2015	40001300	RB SPORTING GOODS	\$ 18,757.40
02/26/2015	109737	Rhythm Band Instruments	\$ 40.00
02/26/2015	109736	RICKS RADIATOR-MUFFLER SHOP INC	\$ 107.00
02/26/2015	90001290	Sandi Tena	\$ 14.70
02/26/2015	40001301	SCHOLASTIC BOOK FAIRS INC	\$ 2,615.90
02/26/2015	109743	SCHOLASTIC INC	\$ 3,291.18
02/26/2015	40001302	SCHOOL SPECIALTY	\$ 6,407.17
02/26/2015	109738	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 708.87
02/26/2015	40001303	Sports Supply Group, Inc	\$ 325.49

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
02/26/2015	109706	Spring Hill Suites San Antonio M	\$ 330.04
02/26/2015	109707	Spring Hill Suites San Antonio M	\$ 330.04
02/26/2015	109708	Spring Hill Suites San Antonio M	\$ 330.04
02/26/2015	109709	Spring Hill Suites San Antonio M	\$ 330.04
02/26/2015	109719	Stephen F. Austin State Universi	\$ 500.00
02/26/2015	109739	Supporting Science Inc	\$ 1,870.00
02/26/2015	90001281	Suzanne Gardner	\$ 402.98
02/26/2015	109710	TCU Office of Extended Education	\$ 475.00
02/26/2015	109711	Texas Library Association	\$ 415.00
02/26/2015	109720	Texas Library Association	\$ 300.00
02/26/2015	109712	The Hotel Contessa	\$ 428.60
02/26/2015	109740	The Soccer Corner	\$ 6,630.00
02/26/2015	109713	The University of Texas at Arlington	\$ 61.00
02/26/2015	90001288	Trent Sellers	\$ 200.00
02/26/2015	109714	UIL Athletics	\$ 51.20
02/26/2015	109741	UNITED REFRIGERATION INC	\$ 87.89
02/26/2015	109742	United Site Services of Texas, Inc.	\$ 80.00
02/26/2015	109715	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 400.00
02/26/2015	109716	UT Arlington AP Summer Institute	\$ 475.00
02/26/2015	109717	UT Dallas Career Center	\$ 50.00
02/26/2015	90001279	Yolanda Anderson	\$ 42.00
02/27/2015	109745	CARD SERVICE CENTER	\$ 3,307.97
02/27/2015	109746	North Texas Tollway Authority	\$ 7.18
03/02/2015	109747	Tyler Junior College	\$ 125.00
03/03/2015	109748	Marriott Fairfield Inn & Suites	\$ 188.46
03/04/2015	109755	Alice Whitten Chapter 13 Trustee	\$ 372.00
03/04/2015	109756	Alice Whitten Chapter 13 Trustee	\$ 790.00
03/04/2015	109757	Alice Whitten Chapter 13 Trustee	\$ 790.00
03/04/2015	109749	ALTERNATIVE CERTIFICATION PROGRAM	\$ 300.00
03/04/2015	109750	ALTERNATIVE CERTIFICATION PROGRAM	\$ 800.00
03/04/2015	109758	American Fidelity Life Assur	\$ 75.57
03/04/2015	109751	AMERICAN GENERAL INSURANCE	\$ 928.66
03/04/2015	109752	AMERICAN UNITED LIFE INS CO	\$ 250.00
03/04/2015	109753	AMERICAN UNITED LIFE INS CO	\$ 250.00
03/04/2015	109754	ATPE	\$ 2,006.66
03/04/2015	109759	College Life Insurance Co of American	\$ 413.17
03/04/2015	109761	Delta Management Associates, Inc.	\$ 516.17
03/04/2015	109760	DISD Internal Payroll	\$ 495.03
03/04/2015	109762	Duncanville ISD Education Foundation	\$ 50.00
03/04/2015	109763	ECAP L L C	\$ 3,260.00
03/04/2015	109764	Educational Credit Management Co	\$ 213.19
03/04/2015	109765	FIDELITY SECURITY LIFE INS CO	\$ 25.00
03/04/2015	109766	FIDELITY SECURITY LIFE INS CO	\$ 25.00
03/04/2015	109767	Genworth Life Ins Co	\$ 77.86
03/04/2015	109768	INTERNAL REVENUE SERVICE	\$ 265.00
03/04/2015	109769	INTERNAL REVENUE SERVICE	\$ 125.00
03/04/2015	109770	NORTH DAKOTA SDU	\$ 151.76
03/04/2015	109771	NORTH DAKOTA SDU	\$ 151.76
03/04/2015	109772	Pennsylvania Higher Education As	\$ 340.17

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
03/04/2015	109773	Pioneer Credit Recovery, Inc.	\$ 188.63
03/04/2015	109774	Quality Act	\$ 325.00
03/04/2015	109775	Southwest Dallas AFT	\$ 11,505.64
03/04/2015	109776	TASSP	\$ 53.34
03/04/2015	109777	TEXAS CLASSROOM TEACHER ASSN	\$ 709.40
03/04/2015	109778	TEXAS CLASSROOM TEACHER ASSN	\$ 28.50
03/04/2015	109779	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 30.84
03/04/2015	109780	TEXAS STATE TEACHER ASSN	\$ 120.75
03/04/2015	109781	TEXAS TEACHERS	\$ 400.00
03/04/2015	109782	TEXAS TEACHERS	\$ 11,503.33
03/04/2015	109783	TG	\$ 527.91
03/04/2015	109784	TG	\$ 510.26
03/04/2015	109785	TG	\$ 166.47
03/04/2015	109786	TG	\$ 468.69
03/04/2015	109787	TG	\$ 471.07
03/04/2015	109788	TG	\$ 473.19
03/04/2015	109789	TG	\$ 513.09
03/04/2015	109790	TG	\$ 509.71
03/04/2015	109791	TG	\$ 190.75
03/04/2015	109792	TG	\$ 125.13
03/04/2015	109793	TIM TRUMAN	\$ 1,680.00
03/04/2015	109794	TOM POWERS	\$ 855.00
03/04/2015	109795	TOM POWERS	\$ 895.00
03/04/2015	109796	TOM POWERS	\$ 884.00
03/04/2015	109797	TOM POWERS	\$ 650.00
03/04/2015	109798	TOM POWERS	\$ 382.00
03/04/2015	109799	TOM POWERS	\$ 438.00
03/04/2015	109800	Transamerica Life Insurance Comp	\$ 287.83
03/04/2015	109801	US DEPARTMENT OF EDUCATION	\$ 1,139.20
03/04/2015	109802	US DEPARTMENT OF EDUCATION	\$ 277.94
03/04/2015	109803	US DEPARTMENT OF EDUCATION	\$ 565.85
03/04/2015	109804	US DEPARTMENT OF EDUCATION	\$ 398.38
03/04/2015	109805	US DEPARTMENT OF EDUCATION	\$ 400.28
03/06/2015	109848	A 1 GRASS SAND & STONE	\$ 100.00
03/06/2015	109849	AC Language School	\$ 498.00
03/06/2015	109850	AIRGAS USA	\$ 62.38
03/06/2015	90001310	Alfonso Ortiz	\$ 71.06
03/06/2015	109806	Aljay Bettis	\$ 70.00
03/06/2015	109852	All American Awards	\$ 2,144.00
03/06/2015	109807	Andrew Banner	\$ 55.00
03/06/2015	109851	APPLE COMPUTERS INC	\$ 2,600.00
03/06/2015	109808	Arnel Nodado	\$ 245.00
03/06/2015	40001304	BARNES & NOBLE	\$ 3,971.21
03/06/2015	109853	BARSCO	\$ 288.50
03/06/2015	109854	BEACON SIGN & LIGHTING	\$ 665.00
03/06/2015	109857	Bibby Financial Services	\$ 1,501.74
03/06/2015	109855	BLUE BELL CREAMERIES INC	\$ 1,049.52
03/06/2015	40001305	Booksource	\$ 14,331.50
03/06/2015	109856	BUSINESS INTERIORS	\$ 1,319.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
03/06/2015	109860	Camcor	\$ 3,739.82
03/06/2015	40001306	CAREY'S SPORTS	\$ 6,476.00
03/06/2015	90001299	Cecylia Godoy	\$ 72.48
03/06/2015	109861	Century Fire Protection	\$ 595.00
03/06/2015	40001307	CHEM AQUA INC	\$ 397.34
03/06/2015	109809	Christopher Turner	\$ 125.00
03/06/2015	109810	Christopher Warren Russell	\$ 122.50
03/06/2015	109862	Cintas Corporation	\$ 81.79
03/06/2015	109858	CITY OF DUNCANVILLE	\$ 10,246.41
03/06/2015	40001308	CLASSROOM DIRECT	\$ 69.05
03/06/2015	90001305	Claudia Lumbreras	\$ 149.72
03/06/2015	109863	Coca Cola Enterprises Bottling C	\$ 1,619.90
03/06/2015	109864	Committee for Children	\$ 159.00
03/06/2015	109859	COSTCO WAREHOUSE	\$ 2,179.31
03/06/2015	90001314	Crystal Trull	\$ 76.36
03/06/2015	40001309	CURRICULUM ASSOCIATES INC	\$ 4,310.90
03/06/2015	109866	Dallas Arboretum & Botanical Society, Inc.	\$ 450.00
03/06/2015	109811	Daniel Mach	\$ 376.25
03/06/2015	90001302	Debra Jennings	\$ 75.16
03/06/2015	109865	DELL MARKETING LP	\$ 6,639.14
03/06/2015	40001310	DEMCO INC	\$ 83.87
03/06/2015	90001311	Denise Outten	\$ 333.32
03/06/2015	109927	Dianne Williams	\$ 1,530.00
03/06/2015	109867	Domtar Paper Company LLC	\$ 1,686.40
03/06/2015	109812	Donna Simpson	\$ 80.00
03/06/2015	90001316	Donna Woodard-Thomas	\$ 320.20
03/06/2015	109868	Dream Ranch Offices Supplies	\$ 528.28
03/06/2015	109869	DynaStudy, Inc	\$ 981.13
03/06/2015	109876	Ecolab Equipment Care	\$ 28.50
03/06/2015	109877	Ecolab Inc.	\$ 358.50
03/06/2015	109813	Education in Action	\$ 3,828.25
03/06/2015	109878	Education Logistics, Inc.	\$ 31,312.35
03/06/2015	109870	EL SABER ENTERPRISES	\$ 1,842.00
03/06/2015	90001295	Elizabeth Estrada	\$ 187.85
03/06/2015	90001309	Elizabeth Murphy	\$ 55.81
03/06/2015	109814	Elvis Spears	\$ 218.75
03/06/2015	109879	Emma, Inc	\$ 384.00
03/06/2015	109880	Empire Paper Company	\$ 9,336.60
03/06/2015	109881	Enterprise Rent-A-Car	\$ 39.00
03/06/2015	109871	ESC REGION 10	\$ 2,000.00
03/06/2015	109872	ESC REGION 10	\$ 16,366.28
03/06/2015	109873	ESC REGION 13	\$ 325.00
03/06/2015	109874	ESC REGION 20	\$ 35.00
03/06/2015	109875	ETA hand2mind	\$ 7,649.49
03/06/2015	109882	Every Season School Supply	\$ 490.93
03/06/2015	109883	FARMER BROTHERS COFFEE	\$ 243.37
03/06/2015	109815	FCCLA	\$ 98.00
03/06/2015	109884	FEDEX	\$ 26.33
03/06/2015	90001298	Felix Gibbs	\$ 314.48

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03/06/2015	109885	FLOWERS BY SANDRA	\$ 309.75
03/06/2015	109886	FORDE FERRIER EDUCATIONAL SERVICES	\$ 796.00
03/06/2015	109887	Frontline Placement Technologies	\$ 1,577.14
03/06/2015	109888	G & K SERVICES	\$ 4,086.45
03/06/2015	109890	Garage Radillo	\$ 39.75
03/06/2015	109817	George Estrada	\$ 125.00
03/06/2015	90001313	George Rodriguez	\$ 314.48
03/06/2015	109891	Global Asset	\$ 2,716.06
03/06/2015	109818	Godley HS Tennis	\$ 125.00
03/06/2015	109892	Gomez Floor Covering, Inc.	\$ 2,163.14
03/06/2015	109889	GOPHER SPORT	\$ 499.75
03/06/2015	40001311	GREAT AMERICAN OPPORTUNITIES INC	\$ 1,911.90
03/06/2015	109816	GREGORY T PAYNE	\$ 95.00
03/06/2015	109893	Gulf Coast Paper Company, Inc.	\$ 2,316.00
03/06/2015	40001312	HARDIES FRUIT & VEGETABLE CO INC	\$ 7,342.16
03/06/2015	109820	Henry J. Gudenau	\$ 350.00
03/06/2015	109895	Hewlett Packard Company	\$ 3,420.00
03/06/2015	109821	Hotel Resort Properties, LLLP	\$ 412.02
03/06/2015	109894	HUBERT COMPANY	\$ 119.36
03/06/2015	109822	Humberto Maciel	\$ 155.00
03/06/2015	109819	HYatt Place Nashville	\$ 1,757.19
03/06/2015	109823	Hyatt Regency Houston	\$ 373.50
03/06/2015	109824	Hyatt Regency Houston	\$ 1,548.47
03/06/2015	109896	INVO HEALTHCARE ASSOCIATES INC	\$ 9,975.00
03/06/2015	109897	J W PEPPER & SON INC	\$ 35.98
03/06/2015	90001320	James Worley	\$ 122.90
03/06/2015	109898	JANPAK DFW	\$ 2,154.40
03/06/2015	109825	Jason Smith	\$ 155.00
03/06/2015	109826	Jason Todd-William West	\$ 210.00
03/06/2015	90001319	Javaun Jackson	\$ 174.06
03/06/2015	109827	Jay Ford	\$ 55.00
03/06/2015	90001307	Jennifer Moore-Mathis	\$ 179.85
03/06/2015	109828	Jerell Daniels	\$ 70.00
03/06/2015	109829	Jody Pinkerton	\$ 65.00
03/06/2015	109830	John Nalley	\$ 115.00
03/06/2015	90001317	Juan Zamora	\$ 306.98
03/06/2015	90001300	Judith Henry	\$ 94.55
03/06/2015	90001301	Kristine Hill	\$ 60.90
03/06/2015	90001293	Kyle Berger	\$ 60.00
03/06/2015	109831	Kyle Borne	\$ 125.00
03/06/2015	109899	LABATT FOOD SERVICE	\$ 182,271.26
03/06/2015	90001304	Lari Laredo	\$ 395.92
03/06/2015	90001312	Lauren Rawlinson	\$ 57.72
03/06/2015	90001297	Lisa Felton	\$ 139.72
03/06/2015	90001306	Lisa Miranda	\$ 23.63
03/06/2015	109902	MailFinance	\$ 403.33
03/06/2015	109903	Manpower	\$ 604.80
03/06/2015	109833	Mark A. Wesley	\$ 115.00
03/06/2015	109904	Mary E. McDermott	\$ 80.00

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03/06/2015	109900	MASTERS DISTRIBUTION	\$ 1,112.60
03/06/2015	90001296	Mayda Falcon	\$ 22.02
03/06/2015	40001313	MCGRAW HILL COMPANIES	\$ 1,189.80
03/06/2015	40001321	Megahertz Technology	\$ 1,675.00
03/06/2015	109901	MENTORING MINDS	\$ 2,532.70
03/06/2015	109832	MICHAEL HILL	\$ 80.00
03/06/2015	90001292	Michelle Anderson	\$ 83.98
03/06/2015	109834	Midlothian Golf	\$ 185.00
03/06/2015	109924	Motivating Youth Company	\$ 700.00
03/06/2015	40001314	NAPA AUTO PARTS	\$ 155.42
03/06/2015	109905	National School Boards Association	\$ 1,010.00
03/06/2015	40001315	National Wholesale Supply, Inc.	\$ 8,425.18
03/06/2015	90001318	Nicholas Johnson	\$ 197.00
03/06/2015	90001315	Noella Whavers	\$ 39.45
03/06/2015	109906	North Texas Tollway Authority	\$ 17.21
03/06/2015	109908	OGBURN'S TRUCK PARTS OF DALLAS	\$ 118.44
03/06/2015	109907	O'REILLY AUTO PARTS INC	\$ 602.17
03/06/2015	109909	ORIENTAL TRADING COMPANY INC	\$ 431.68
03/06/2015	109835	PETTY CASH PUBLIC RELATIONS	\$ 137.29
03/06/2015	40001316	Pollock Paper Distributors	\$ 10,653.85
03/06/2015	109836	PROPERTY CASUALTY ALLIANCE OF TX	\$ 5,000.00
03/06/2015	109838	Rickey Herron II	\$ 70.00
03/06/2015	109925	Roadrunner Charters, Inc	\$ 3,000.00
03/06/2015	109839	Robert McNutt	\$ 50.00
03/06/2015	109837	ROBERT OGBURN	\$ 80.00
03/06/2015	109840	Roferrel Simpson	\$ 95.00
03/06/2015	90001303	Ronald Kuehler	\$ 49.99
03/06/2015	109912	Sansi North America, LLC	\$ 1,758.00
03/06/2015	40001319	Scientific Learning Corporation	\$ 9,945.00
03/06/2015	109910	SCT Consulting, LLC	\$ 3,987.30
03/06/2015	90001294	Shawntee Cowan	\$ 51.32
03/06/2015	109842	Sir Steveon Mayes	\$ 210.00
03/06/2015	109841	SKY RANCHES INC	\$ 1,320.00
03/06/2015	109911	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 98.73
03/06/2015	40001317	SOUTHWEST PRINTING AND COPY INC	\$ 530.00
03/06/2015	40001318	SUNBELT POOLS	\$ 109.00
03/06/2015	109913	Supplemental Health Care	\$ 7,062.00
03/06/2015	40001320	Supply Sanitation Systems LLC	\$ 4,622.84
03/06/2015	109914	TARGET BANK BUSINESS	\$ 500.69
03/06/2015	109915	TASBO	\$ 7,560.00
03/06/2015	109843	Terry Todd Teetz	\$ 341.25
03/06/2015	109920	Texas A & M University/Transitio	\$ 245.00
03/06/2015	109844	Texas Library Association	\$ 270.00
03/06/2015	109845	The Hotel Contessa	\$ 428.60
03/06/2015	109846	The Hotel Contessa	\$ 142.87
03/06/2015	109916	THOM TOMKO	\$ 95.00
03/06/2015	109926	TOM POWERS	\$ 86.77
03/06/2015	109921	Toy Depot	\$ 191.75
03/06/2015	109917	TRANE US INC	\$ 12,674.83

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03/06/2015	109918	TRUSCO	\$ 1,397.56
03/06/2015	109919	TSPRA	\$ 2,090.00
03/06/2015	109847	UIL Region 20 Music	\$ 400.00
03/06/2015	109922	UNITED REFRIGERATION INC	\$ 104.03
03/06/2015	109923	US POSTAL SERVICE	\$ 1,339.76
03/06/2015	90001308	Virginia Morganfield	\$ 430.29
03/16/2015	109938	AC Language School	\$ 498.00
03/16/2015	109939	APPLE COMPUTERS INC	\$ 2,600.00
03/16/2015	109950	Arnel Nodado	\$ 245.00
03/16/2015	109928	ATPE	\$ 2,006.66
03/16/2015	109940	BARSCO	\$ 288.50
03/16/2015	109941	BLUE BELL CREAMERIES INC	\$ 1,049.52
03/16/2015	109942	BUSINESS INTERIORS	\$ 1,319.00
03/16/2015	109951	Christopher Turner	\$ 125.00
03/16/2015	109947	CITY OF DALLAS	\$ 4,931.67
03/16/2015	109943	Coca Cola Enterprises Bottling C	\$ 1,619.90
03/16/2015	109944	Dallas Arboretum & Botanical Society, Inc.	\$ 450.00
03/16/2015	109945	Dream Ranch Offices Supplies	\$ 528.28
03/16/2015	109946	DynaStudy, Inc	\$ 981.13
03/16/2015	109949	Empire Paper Company	\$ 9,336.60
03/16/2015	109953	Enterprise Rent-A-Car	\$ 39.00
03/16/2015	109948	ESC REGION 20	\$ 35.00
03/16/2015	109968	Eules Trinity High School	\$ 200.00
03/16/2015	109955	FARMER BROTHERS COFFEE	\$ 243.37
03/16/2015	109967	FCCLA	\$ 98.00
03/16/2015	109956	G & K SERVICES	\$ 4,086.45
03/16/2015	109958	Global Asset	\$ 2,716.06
03/16/2015	109959	Gomez Floor Covering, Inc.	\$ 2,163.14
03/16/2015	109952	Henry J. Gudenau	\$ 350.00
03/16/2015	109954	Humberto Maciel	\$ 155.00
03/16/2015	109960	JANPAK DFW	\$ 2,154.40
03/16/2015	109961	MENTORING MINDS	\$ 2,532.70
03/16/2015	109965	Motivating Youth Company	\$ 700.00
03/16/2015	109962	North Texas Tollway Authority	\$ 17.21
03/16/2015	109963	OGBURN'S TRUCK PARTS OF DALLAS	\$ 118.44
03/16/2015	109966	Terry Todd Teetz	\$ 341.25
03/16/2015	109929	TG	\$ 527.91
03/16/2015	109930	TG	\$ 510.26
03/16/2015	109931	TG	\$ 166.47
03/16/2015	109932	TG	\$ 468.69
03/16/2015	109933	TG	\$ 471.07
03/16/2015	109934	TG	\$ 513.09
03/16/2015	109935	TG	\$ 509.71
03/16/2015	109936	TG	\$ 190.75
03/16/2015	109937	TG	\$ 125.13
03/16/2015	109964	TRANE US INC	\$ 12,674.83
03/16/2015	109957	TSUN	\$ 650.00
03/19/2015	109969	ACET	\$ 365.00
03/19/2015	110029	Aloe Software Group	\$ 5,896.80



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03/19/2015	109972	Andrew Bell	\$ 95.00
03/19/2015	110013	Annette Burnap	\$ 7.00
03/19/2015	110030	Apex Learning Inc	\$ 2,337.60
03/19/2015	110028	ASCD	\$ 298.00
03/19/2015	109970	AT & T Performing Arts Center	\$ 765.00
03/19/2015	109971	AT&T	\$ 152.36
03/19/2015	110078	ATMOS ENERGY	\$ 20,695.40
03/19/2015	40001323	B&H PHOTO VIDEO INC	\$ 488.85
03/19/2015	40001324	BARNES & NOBLE	\$ 1,957.49
03/19/2015	110031	BARSCO	\$ 103.24
03/19/2015	110032	BEN E KEITH FOODS	\$ 5,570.21
03/19/2015	110034	Bibby Financial Services	\$ 124.08
03/19/2015	40001325	BINSWANGER GLASS COMPANY	\$ 665.85
03/19/2015	110035	Blick Art Materials	\$ 384.12
03/19/2015	110033	BLUE BELL CREAMERIES INC	\$ 995.10
03/19/2015	110036	Blue Moose Tees	\$ 1,010.00
03/19/2015	109973	Brandon Turbeville	\$ 175.00
03/19/2015	110039	Camcor	\$ 4,274.08
03/19/2015	109974	CAMT	\$ 175.00
03/19/2015	90001322	Cathryn Barkley	\$ 368.45
03/19/2015	110076	Cavallo Energy	\$ 120,482.11
03/19/2015	110037	CDW GOVERNMENT INC	\$ 1,784.94
03/19/2015	110040	Cenergistic, Inc.	\$ 31,670.00
03/19/2015	110041	Chevron and Texaco Universal	\$ 177.92
03/19/2015	90001328	Christa Morley	\$ 47.23
03/19/2015	109976	Christopher Warren Russell	\$ 78.75
03/19/2015	110038	CLARK SECURITY PRODUCTS INC	\$ 452.00
03/19/2015	110079	CLARK SECURITY PRODUCTS INC	\$ 457.00
03/19/2015	109975	CLAY EWELL EDUCATION SERVICES	\$ 40.00
03/19/2015	110042	Coca Cola Enterprises Bottling C	\$ 2,029.30
03/19/2015	110043	Colorado Boxed Beef Co.	\$ 820.80
03/19/2015	90001324	Crystal Cross	\$ 151.16
03/19/2015	109979	Daniel Mach	\$ 140.00
03/19/2015	40001326	DEALERS ELECTRICAL SUPPLY	\$ 344.00
03/19/2015	110044	DELL MARKETING LP	\$ 115.99
03/19/2015	40001327	DEMCO INC	\$ 479.98
03/19/2015	90001329	Denise Shields-diaz	\$ 80.02
03/19/2015	110027	Derek Dorris	\$ 330.00
03/19/2015	110045	Dream Ranch Offices Supplies	\$ 396.60
03/19/2015	109977	DUNCANVILLE CHAMBER OF COMMERCE	\$ 240.00
03/19/2015	109978	DUNCANVILLE LIONS CLUB	\$ 90.00
03/19/2015	110046	DynEd	\$ 7,855.00
03/19/2015	110048	Earthgrains	\$ 5,174.35
03/19/2015	40001328	ECOLAB PEST ELIMINATION INC	\$ 2,130.50
03/19/2015	110049	Eichelbaum Wardell	\$ 350.00
03/19/2015	110018	Eika Johnson	\$ 1,176.00
03/19/2015	110077	Ellis County Music Center	\$ 920.00
03/19/2015	109980	Elvis Spears	\$ 87.50
03/19/2015	40001329	ENNIS OXYGEN & WELDING SUPPLY	\$ 11,877.84

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03/19/2015	110050	Enterprise Rent-A-Car	\$ 792.00
03/19/2015	110047	ESC REGION 10	\$ 5,700.00
03/19/2015	110051	Every Season School Supply	\$ 118.08
03/19/2015	109981	Fairfield Inn & Suites Austin So	\$ 1,333.82
03/19/2015	110053	FanCloth	\$ 1,260.00
03/19/2015	110054	Fitness Finders	\$ 145.55
03/19/2015	40001330	FLINN SCIENTIFIC INC	\$ 70.51
03/19/2015	110052	FRED PRYOR SEMINARS CAREERTRACK	\$ 49.00
03/19/2015	109982	George Estrada	\$ 140.00
03/19/2015	110055	HEAVY DUTY BUS PARTS INC	\$ 112.07
03/19/2015	109983	Holiday Inn Emerald Beach	\$ 15,656.76
03/19/2015	110056	J Monroe Designs	\$ 16,065.50
03/19/2015	109984	Jason Martinez	\$ 110.00
03/19/2015	109985	Jason Todd-William West	\$ 140.00
03/19/2015	110025	Jason Tyer	\$ 490.00
03/19/2015	110026	Jason Tyer	\$ 175.00
03/19/2015	110019	Jay Lamar	\$ 686.00
03/19/2015	110012	Jessica Axelson	\$ 294.00
03/19/2015	110014	Joseph Chambers	\$ 490.00
03/19/2015	90001327	Judith Henry	\$ 26.67
03/19/2015	90001326	Karlanda Harvey	\$ 7.00
03/19/2015	90001323	Kathleen Brown	\$ 423.19
03/19/2015	110057	Laptops Anytime	\$ 28,557.00
03/19/2015	90001325	LaTonia Dennis	\$ 197.00
03/19/2015	110058	Mac Haik Ford	\$ 26.96
03/19/2015	110010	MacArthur Gauge Inc	\$ 400.00
03/19/2015	110011	Marissa Alsabrook	\$ 1,666.00
03/19/2015	110015	Mary Ellis	\$ 77.00
03/19/2015	110024	Miles Robinson	\$ 588.00
03/19/2015	109986	Nancy Rickman, as trustee of the Zachary Rickman Special Needs Trust	\$ 1,558.00
03/19/2015	40001331	NAPA AUTO PARTS	\$ 704.01
03/19/2015	90001330	Noe Vargas	\$ 245.82
03/19/2015	110060	OFFICE DEPOT	\$ 46.15
03/19/2015	110061	OGBURN'S TRUCK PARTS OF DALLAS	\$ 4,157.22
03/19/2015	109987	Omni Hotel/Resort	\$ 961.00
03/19/2015	110059	O'REILLY AUTO PARTS INC	\$ 158.49
03/19/2015	109989	Paul Adame	\$ 110.00
03/19/2015	109990	Perot Museum of Nature and Scien	\$ 545.00
03/19/2015	109988	PETTY CASH NUTRITION SERVICE	\$ 130.47
03/19/2015	40001322	Republic Waste Services of Texas	\$ 15,960.91
03/19/2015	110023	Rhett Reswik	\$ 196.00
03/19/2015	109991	Richard McFarland	\$ 65.00
03/19/2015	109992	Richard Watkins	\$ 300.00
03/19/2015	109993	Robert McNutt	\$ 65.00
03/19/2015	110062	Robert Misak	\$ 750.00
03/19/2015	109994	Ronald Brown	\$ 103.00
03/19/2015	109995	SANDY LAKE AMUSEMENT PARK	\$ 150.00
03/19/2015	40001332	SCHOOL HEALTH CORPORATION	\$ 1,146.44
03/19/2015	110070	Schoolmate	\$ 62.75

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03/19/2015	110063	SEITZ GIFT FRUIT LLC	\$ 3,110.00
03/19/2015	110065	SHIFFLER EQUIPMENT SALES INC	\$ 300.98
03/19/2015	110064	SHI-GOVERNMENT SOLUTIONS INC	\$ 25,362.00
03/19/2015	109997	Sir Steveon Mayes	\$ 140.00
03/19/2015	110008	Six Flags Over Texas	\$ 600.00
03/19/2015	109996	SKILLSUSA	\$ 7,350.00
03/19/2015	110066	SOUTHEASTERN PERFORMANCE APPAREL	\$ 14,810.41
03/19/2015	40001333	Southern Computer Warehouse	\$ 7,111.06
03/19/2015	110067	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 636.86
03/19/2015	110071	Stem Teaching Kits LLC	\$ 48,304.72
03/19/2015	109998	Steven Doran	\$ 103.00
03/19/2015	110068	SUBWAY #6565	\$ 437.50
03/19/2015	109999	Summit High School	\$ 693.54
03/19/2015	110069	SUPER DUPER PUBLICATIONS	\$ 238.50
03/19/2015	110017	Tamara Gurnell	\$ 686.00
03/19/2015	110000	TASC District 3	\$ 220.00
03/19/2015	110072	TCASE	\$ 1,320.00
03/19/2015	90001331	Teresa Villarreal	\$ 245.82
03/19/2015	110003	Terry Todd Teetz	\$ 341.25
03/19/2015	110001	TEXAS ASSOC OF STUDENT COUNCILS	\$ 2,070.00
03/19/2015	110004	Texas Association of Basketball	\$ 405.00
03/19/2015	110073	Texas Council of Teachers of Eng	\$ 640.00
03/19/2015	110074	Texas Entertainment	\$ 1,965.00
03/19/2015	110002	TEXAS SCHOOL ADMINISTRATORS	\$ 540.00
03/19/2015	110005	The University of Texas at Austin	\$ 180.00
03/19/2015	110020	Timeekah Lane	\$ 392.00
03/19/2015	110021	Timothy Odom	\$ 784.00
03/19/2015	110022	Timothy Odom	\$ 400.00
03/19/2015	110006	Tommy Johnson	\$ 103.00
03/19/2015	110009	TRAVEL AGENTS OF DUNCANVILLE	\$ 386.02
03/19/2015	90001332	Tuyet Vuong	\$ 197.00
03/19/2015	110007	UIL Athletics	\$ 469.92
03/19/2015	110075	WW GRAINGER INC	\$ 509.85
03/19/2015	90001321	Yolanda Anderson	\$ 44.28
03/19/2015	110016	Yvette Green	\$ 394.08
03/20/2015	110080	North Texas Tollway Authority	\$ 30.64
03/24/2015	110082	Abilene High Tennis	\$ 170.00
03/24/2015	110094	Bret Duff	\$ 240.00
03/24/2015	110084	Courtyard Austin Northwest/Arbor	\$ 169.00
03/24/2015	110085	Embassy Suites Austin Central	\$ 555.17
03/24/2015	110086	H20 for Life	\$ 1,694.25
03/24/2015	110087	Hilton Austin	\$ 549.36
03/24/2015	110088	Hilton Austin	\$ 400.00
03/24/2015	110089	IRVING ISD	\$ 875.00
03/24/2015	110096	Jessica Woodrum	\$ 156.00
03/24/2015	110090	Kimball High School	\$ 693.54
03/24/2015	110095	Nuno Passos	\$ 204.00
03/24/2015	110091	REGION XI TAPT - Special Needs R	\$ 150.00
03/24/2015	110092	RENAISSANCE AUSTIN HOTEL	\$ 568.98

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03/24/2015	110081	SAMUEL FRENCH INC	\$ 125.00
03/24/2015	110097	SKILLSUSA INC	\$ 1,932.00
03/24/2015	110093	Susan De Kam	\$ 120.00
03/24/2015	110098	Texas Library Association	\$ 270.00
03/24/2015	110083	The University of Texas	\$ 160.00
03/26/2015	110144	4Imprint Inc	\$ 174.00
03/26/2015	110230	Adam Carrington	\$ 150.00
03/26/2015	110146	All American Awards	\$ 25.00
03/26/2015	110229	ALLEN BUTCHER	\$ 105.00
03/26/2015	110099	Alma Martinez	\$ 37.10
03/26/2015	90001343	Amy Lozier	\$ 333.11
03/26/2015	110231	Amy S. Francis	\$ 300.00
03/26/2015	110232	Andrew Kasten	\$ 150.00
03/26/2015	110100	Angela Newby	\$ 150.00
03/26/2015	90001336	Annette Burnap	\$ 21.00
03/26/2015	110145	ARMSTRONG MCCALL	\$ 577.67
03/26/2015	110147	BADGE A MINIT	\$ 240.80
03/26/2015	110148	BMR Health Services, Inc.	\$ 10,800.00
03/26/2015	110101	BOB COLLINS	\$ 100.00
03/26/2015	110102	Brian Newby	\$ 150.00
03/26/2015	110234	Bronwyn D. Sullenberger	\$ 600.00
03/26/2015	40001335	BURMAX COMPANY INC	\$ 5,559.69
03/26/2015	110233	BUSINESS PROFESSIONALS OF AMERICA	\$ 1,141.00
03/26/2015	110103	Cade Stripley	\$ 150.00
03/26/2015	110149	CARD SERVICE CENTER	\$ 2,800.25
03/26/2015	110150	CARD SERVICE CENTER	\$ 167.97
03/26/2015	110104	Cash Cow Fundraising	\$ 1,324.80
03/26/2015	110105	Cedar Hill High School	\$ 250.00
03/26/2015	110235	Celeste Zachary	\$ 350.00
03/26/2015	110236	Charlotte Jackins Watkins	\$ 150.00
03/26/2015	90001335	Cheryl Barringer	\$ 94.34
03/26/2015	110151	Children's theatre at Casa Mañan	\$ 300.00
03/26/2015	110106	Chris Carter	\$ 115.00
03/26/2015	110107	Christopher Warren Russell	\$ 315.00
03/26/2015	110267	CNMK Texas Properties, LLC	\$ 3,021.00
03/26/2015	110237	Coy Covington	\$ 150.00
03/26/2015	110238	Curtis Brown	\$ 75.00
03/26/2015	90001351	Cynthia Zanetti	\$ 59.16
03/26/2015	110108	Dallas County Schools	\$ 29,087.10
03/26/2015	110152	DALLAS COUNTY TREASURER	\$ 9,452.07
03/26/2015	110109	Daniel Mach	\$ 210.00
03/26/2015	110110	Daphne L. Dixon	\$ 50.00
03/26/2015	40001336	DEALERS ELECTRICAL SUPPLY	\$ 193.81
03/26/2015	110111	Destry Clay	\$ 115.00
03/26/2015	110239	Diane B. Gawedzinski	\$ 650.00
03/26/2015	90001346	Donna Pettit	\$ 45.07
03/26/2015	110155	Ecolab Equipment Care	\$ 3,037.21
03/26/2015	110112	Elvis Spears	\$ 332.50
03/26/2015	110153	ESC REGION 20	\$ 44.00

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03/26/2015	110154	ESC REGION 4	\$ 765.00
03/26/2015	110113	Everett Jewell	\$ 115.00
03/26/2015	110156	Follett School Solutions, Inc.	\$ 42.80
03/26/2015	110240	Frank S. LaBarba, III	\$ 135.00
03/26/2015	110114	Fred G. Dickenson	\$ 350.00
03/26/2015	110241	Freddie L. Buckner Jr.	\$ 800.00
03/26/2015	110157	G & K SERVICES	\$ 146.20
03/26/2015	110159	Garage Radillo	\$ 25.50
03/26/2015	110115	George Estrada	\$ 80.00
03/26/2015	110116	George Petry	\$ 115.00
03/26/2015	110158	GOVCONNECTIONS INC	\$ 14,553.60
03/26/2015	40001337	HARDIES FRUIT & VEGETABLE CO INC	\$ 3,689.49
03/26/2015	110161	Heath Scientific	\$ 157.30
03/26/2015	110162	Heinemann	\$ 2,585.52
03/26/2015	90001347	Helen Saenz	\$ 62.93
03/26/2015	110118	Henry J. Gudenau	\$ 350.00
03/26/2015	40001338	HENRY SCHEIN INC	\$ 688.95
03/26/2015	110160	HOLT SAND & GRAVEL	\$ 19,750.00
03/26/2015	110117	HOSA	\$ 175.00
03/26/2015	110163	Human Ware	\$ 367.00
03/26/2015	110242	Isis Carrington	\$ 150.00
03/26/2015	110164	J W PEPPER & SON INC	\$ 423.60
03/26/2015	90001337	Jasmine Ervins	\$ 22.17
03/26/2015	110119	Jason Todd-William West	\$ 175.00
03/26/2015	110120	Jerry Albanu	\$ 95.00
03/26/2015	90001338	Jessica Flores	\$ 82.95
03/26/2015	110121	Jesuit Athletics	\$ 150.00
03/26/2015	110243	John Garcia	\$ 150.00
03/26/2015	110244	Juan Guajardo	\$ 350.00
03/26/2015	110122	Julio Cesar Luna	\$ 175.00
03/26/2015	110165	JZ Embroidery	\$ 180.00
03/26/2015	110166	K&D Designs	\$ 735.00
03/26/2015	110167	KAPLAN EARLY LEARNING COMPANY	\$ 126.14
03/26/2015	110123	Katy Meaker Menges	\$ 600.00
03/26/2015	110124	Keith Wagler	\$ 115.00
03/26/2015	110168	KIMBROUGH FIRE EXTINGUISHER INC	\$ 57.00
03/26/2015	110169	Kitchen's Deli	\$ 17.65
03/26/2015	40001339	LAKESHORE LEARNING MATERIALS	\$ 5,934.72
03/26/2015	110125	Laura Baxter	\$ 800.00
03/26/2015	110245	Laura Baxter	\$ 800.00
03/26/2015	90001345	Lavina Padgett	\$ 46.93
03/26/2015	40001340	LEARNING A-Z	\$ 99.95
03/26/2015	110170	Leasor Crass, P.C.	\$ 773.94
03/26/2015	40001341	Lego Education	\$ 2,653.13
03/26/2015	110126	Linda K. Proch	\$ 1,200.00
03/26/2015	90001341	Lori Jones	\$ 45.96
03/26/2015	110246	Lucky Watkins	\$ 150.00
03/26/2015	110176	MailFinance	\$ 403.33
03/26/2015	110175	MaiLogix	\$ 759.40

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
03/26/2015	110177	MakerBot Industries, LLC	\$ 345.35
03/26/2015	110247	Mansfield National Golf Course	\$ 400.00
03/26/2015	110127	Marie Villarreal	\$ 80.00
03/26/2015	110248	Mark Guerra	\$ 300.00
03/26/2015	110171	MARTHA S THOMPSON	\$ 2,517.00
03/26/2015	110249	Mary Lee Clark	\$ 600.00
03/26/2015	110250	Matthew Couch	\$ 750.00
03/26/2015	110178	McDonald Publishing	\$ 275.72
03/26/2015	110172	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 47.86
03/26/2015	110173	MENTORING MINDS	\$ 8,820.73
03/26/2015	110128	Michael Nehring	\$ 75.00
03/26/2015	110129	Michele C. Epps	\$ 50.00
03/26/2015	110179	Milk Products, LLC (Dallas)	\$ 52,902.98
03/26/2015	110180	Mobility and Moore LLC	\$ 3,112.50
03/26/2015	110130	Monty Clegg	\$ 115.00
03/26/2015	110174	MUSIC IN MOTION	\$ 120.98
03/26/2015	110181	NASCO INC	\$ 2,151.36
03/26/2015	110183	National Food Group, Inc.	\$ 18,677.76
03/26/2015	110184	National Pen Co. LLC	\$ 163.23
03/26/2015	40001343	National Wholesale Supply, Inc.	\$ 1,692.72
03/26/2015	40001342	NCS Pearson	\$ 10,125.00
03/26/2015	110252	Nelly Shora	\$ 150.00
03/26/2015	110185	NewTek, Inc.	\$ 649.50
03/26/2015	110182	NOW Magazines LLC	\$ 1,195.00
03/26/2015	110131	NTAPT	\$ 180.00
03/26/2015	110251	NTHS	\$ 260.00
03/26/2015	110186	OFFICE DEPOT	\$ 8,935.15
03/26/2015	110187	ORIENTAL TRADING COMPANY INC	\$ 23.17
03/26/2015	40001344	OTIS ELEVATOR CO INC	\$ 929.86
03/26/2015	110254	Pamela G. Ballow	\$ 150.00
03/26/2015	110132	Patrick Shahan	\$ 115.00
03/26/2015	110255	Paul A. Hutchins	\$ 600.00
03/26/2015	110188	PEARSON EDUCATION	\$ 10,185.87
03/26/2015	40001345	PENDER'S MUSIC COMPANY	\$ 480.34
03/26/2015	40001347	Peoples Education Inc.	\$ 3,263.40
03/26/2015	40001348	Pepwear LLC	\$ 1,219.30
03/26/2015	110189	PETCO ANIMAL SUPPLIES INC	\$ 44.97
03/26/2015	110253	PETTY CASH PUBLIC RELATIONS	\$ 130.67
03/26/2015	110133	Phillip Franklin	\$ 105.00
03/26/2015	110195	Phonak LLC	\$ 29.10
03/26/2015	40001349	Pollock Paper Distributors	\$ 2,409.75
03/26/2015	110190	PPG Architectural Finishes	\$ 855.78
03/26/2015	40001346	PRECISION BUSINESS MACHINES INC	\$ 3,954.62
03/26/2015	110191	PRESENTA PLAQUE CORP	\$ 235.69
03/26/2015	110192	PRO ED INC	\$ 677.55
03/26/2015	110193	PROFORMA A Z SPECIALTIES	\$ 523.85
03/26/2015	110194	PROLOGIC	\$ 300.00
03/26/2015	110196	Pyramid School Products	\$ 861.78
03/26/2015	40001350	QUILL CORPORATION	\$ 3,576.16

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03/26/2015	110197	R & H Parts and Service	\$ 306.80
03/26/2015	110198	R & V PROPANE	\$ 85.00
03/26/2015	90001334	Ramya Aramath	\$ 48.00
03/26/2015	40001351	RB SPORTING GOODS	\$ 5,738.95
03/26/2015	110199	REECE SUPPLY	\$ 97.16
03/26/2015	110256	Richard Craig Hentel	\$ 600.00
03/26/2015	110200	RICHARD H FRENCH	\$ 1,940.00
03/26/2015	110134	Rick Ausmus	\$ 135.00
03/26/2015	110201	Roadrunner Charters, Inc	\$ 1,500.00
03/26/2015	90001349	Robbie Stinnett	\$ 233.75
03/26/2015	110257	Ronald W. Jones	\$ 800.00
03/26/2015	90001333	Ruth Achilles	\$ 144.58
03/26/2015	110258	Sabrina Garcia	\$ 750.00
03/26/2015	110259	Samantha Silvas	\$ 150.00
03/26/2015	90001350	Sandi Tena	\$ 31.27
03/26/2015	90001339	Sarah Getter	\$ 9.45
03/26/2015	110260	Sarah Graham Galloway	\$ 500.00
03/26/2015	90001340	Sarai Hernandez	\$ 65.63
03/26/2015	40001352	SCHINDLER ELEVATOR CORPORATION	\$ 4,024.62
03/26/2015	40001334	SCHOLASTIC BOOK FAIRS INC	\$ 455.30
03/26/2015	110202	SCHOLASTIC INC	\$ 568.60
03/26/2015	40001353	SCHOOL SPECIALTY	\$ 1,474.78
03/26/2015	110261	Scott R. Schumann	\$ 800.00
03/26/2015	110135	Seguin High School Girls Track	\$ 350.00
03/26/2015	110262	Sheila Rose	\$ 150.00
03/26/2015	110136	Sir Steveon Mayes	\$ 210.00
03/26/2015	40001354	SOUTHWEST PRINTING AND COPY INC	\$ 1,848.15
03/26/2015	110204	Spirit Monkey	\$ 676.00
03/26/2015	40001355	Sports Supply Group, Inc	\$ 706.42
03/26/2015	40001356	Staples Advantage #2443	\$ 2,527.27
03/26/2015	110263	Stephen G. Hackett	\$ 150.00
03/26/2015	110203	SUPER DUPER PUBLICATIONS	\$ 339.78
03/26/2015	110205	Supplemental Health Care	\$ 30,109.50
03/26/2015	110206	Supplyworks	\$ 1,615.80
03/26/2015	110264	Susan Gainer	\$ 1,500.00
03/26/2015	90001342	Susan Kheshtinejad	\$ 138.92
03/26/2015	110213	Tanya C. Souleimane	\$ 200.00
03/26/2015	110207	TARGET BANK BUSINESS	\$ 344.11
03/26/2015	110208	TASB, INC.	\$ 30.48
03/26/2015	110137	TASBO	\$ 110.00
03/26/2015	110214	Taylor Speech Pathology Services	\$ 4,400.00
03/26/2015	110209	TCEA	\$ 525.00
03/26/2015	40001357	Team Express	\$ 275.00
03/26/2015	110215	TeamLeader	\$ 975.82
03/26/2015	110216	TeamLine Sporting Goods	\$ 588.00
03/26/2015	110139	Terry Blanks	\$ 115.00
03/26/2015	110265	Terry Castleberry	\$ 600.00
03/26/2015	110140	Terry Todd Teetz	\$ 227.50
03/26/2015	110217	Texas Council of Teachers of Eng	\$ 285.00

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03/26/2015	110218	The Literacy Group	\$ 11,889.00
03/26/2015	110219	The Suburban Newspaper	\$ 460.00
03/26/2015	110210	THOM TOMKO	\$ 160.00
03/26/2015	110211	THORNTREE COUNTRY CLUB	\$ 810.00
03/26/2015	110141	Tiffany A. Isaac	\$ 35.00
03/26/2015	110220	Town Square Publications	\$ 1,750.00
03/26/2015	110212	TRANE US INC	\$ 488.01
03/26/2015	110142	Trenecia Deshae Williams	\$ 50.00
03/26/2015	90001344	Treva Millarr	\$ 10.08
03/26/2015	110221	Triarco Arts & Crafts	\$ 79.04
03/26/2015	110222	Trinity Armored Security, Inc.	\$ 1,933.62
03/26/2015	110138	TSUN	\$ 700.00
03/26/2015	90001348	Tyron Shaw	\$ 366.63
03/26/2015	110223	U-FIX-IT APPLIANCE PARTS #4	\$ 42.83
03/26/2015	110143	UIL Region 20 Music	\$ 1,200.00
03/26/2015	110224	UNITED REFRIGERATION INC	\$ 347.65
03/26/2015	110225	United Site Services of Texas, Inc.	\$ 80.00
03/26/2015	40001358	VARSITY SPIRIT FASHIONS	\$ 998.95
03/26/2015	40001359	WillowTree Apps, Inc.	\$ 999.00
03/26/2015	110227	Wings N Rings	\$ 230.00
03/26/2015	110226	WW GRAINGER INC	\$ 4,196.73
03/26/2015	110228	Xtreme Swim Shop	\$ 1,649.00
03/26/2015	110266	Zachary Austin Powell	\$ 150.00
03/27/2015	110276	Alice Whitten Chapter 13 Trustee	\$ 790.00
03/27/2015	110277	Alice Whitten Chapter 13 Trustee	\$ 790.00
03/27/2015	110278	Alice Whitten Chapter 13 Trustee	\$ 372.00
03/27/2015	110270	ALTERNATIVE CERTIFICATION PROGRAM	\$ 800.00
03/27/2015	110271	ALTERNATIVE CERTIFICATION PROGRAM	\$ 300.00
03/27/2015	110279	American Fidelity Life Assur	\$ 75.57
03/27/2015	110272	AMERICAN GENERAL INSURANCE	\$ 928.66
03/27/2015	110273	AMERICAN UNITED LIFE INS CO	\$ 250.00
03/27/2015	110274	AMERICAN UNITED LIFE INS CO	\$ 250.00
03/27/2015	110275	ATPE	\$ 2,006.66
03/27/2015	110280	College Life Insurance Co of American	\$ 413.17
03/27/2015	110282	Delta Management Associates, Inc.	\$ 432.96
03/27/2015	110281	DISD Internal Payroll	\$ 495.03
03/27/2015	110283	Duncanville ISD Education Foundation	\$ 50.00
03/27/2015	110284	ECAP L L C	\$ 3,260.00
03/27/2015	110285	Educational Credit Management Co	\$ 213.19
03/27/2015	110286	FIDELITY SECURITY LIFE INS CO	\$ 25.00
03/27/2015	110287	FIDELITY SECURITY LIFE INS CO	\$ 25.00
03/27/2015	110288	Genworth Life Ins Co	\$ 77.86
03/27/2015	110289	INTERNAL REVENUE SERVICE	\$ 265.00
03/27/2015	110290	INTERNAL REVENUE SERVICE	\$ 125.00
03/27/2015	110291	NORTH DAKOTA SDU	\$ 151.76
03/27/2015	110292	NORTH DAKOTA SDU	\$ 151.76
03/27/2015	110293	Pennsylvania Higher Education As	\$ 340.17
03/27/2015	110294	Pioneer Credit Recovery, Inc.	\$ 188.63
03/27/2015	110295	Quality Act	\$ 325.00



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03/27/2015	110296	Southwest Dallas AFT	\$ 11,504.84
03/27/2015	110268	Supplyworks	\$ 4,697.80
03/27/2015	110297	TASSP	\$ 53.34
03/27/2015	110298	TEXAS CLASSROOM TEACHER ASSN	\$ 28.50
03/27/2015	110299	TEXAS CLASSROOM TEACHER ASSN	\$ 697.73
03/27/2015	110300	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 14.59
03/27/2015	110301	TEXAS STATE TEACHER ASSN	\$ 120.75
03/27/2015	110302	TEXAS TEACHERS	\$ 12,170.00
03/27/2015	110303	TG	\$ 527.91
03/27/2015	110304	TG	\$ 188.62
03/27/2015	110305	TG	\$ 513.09
03/27/2015	110306	TG	\$ 111.96
03/27/2015	110307	TG	\$ 470.39
03/27/2015	110308	TG	\$ 466.38
03/27/2015	110309	TG	\$ 1.42
03/27/2015	110310	TG	\$ 177.87
03/27/2015	110311	TG	\$ 502.38
03/27/2015	110312	TG	\$ 2.13
03/27/2015	110313	TG	\$ 510.26
03/27/2015	110314	TIM TRUMAN	\$ 1,680.00
03/27/2015	110322	TOM POWERS	\$ 438.00
03/27/2015	110315	TOM POWERS	\$ 884.00
03/27/2015	110316	TOM POWERS	\$ 86.77
03/27/2015	110317	TOM POWERS	\$ 895.00
03/27/2015	110318	TOM POWERS	\$ 650.00
03/27/2015	110319	TOM POWERS	\$ 86.77
03/27/2015	110320	TOM POWERS	\$ 855.00
03/27/2015	110321	TOM POWERS	\$ 762.00
03/27/2015	110323	Transamerica Life Insurance Comp	\$ 287.83
03/27/2015	110269	TSUN	\$ 650.00
03/27/2015	110324	US DEPARTMENT OF EDUCATION	\$ 400.28
03/27/2015	110325	US DEPARTMENT OF EDUCATION	\$ 398.38
03/27/2015	110326	US DEPARTMENT OF EDUCATION	\$ 414.77
03/27/2015	110327	US DEPARTMENT OF EDUCATION	\$ 793.36
03/27/2015	110328	US DEPARTMENT OF EDUCATION	\$ 573.73
03/31/2015	110330	Hilton Anaheim	\$ 924.76
03/31/2015	110329	POSITIVE PROOF INC	\$ 1,596.00
04/01/2015	90001353	Becky Fuson	\$ 92.77
04/01/2015	90001356	Bonnie Murray	\$ 36.03
04/01/2015	110331	CAMT	\$ 350.00
04/01/2015	90001358	Catherine Self-Morgan	\$ 365.77
04/01/2015	110333	Chris Laurie	\$ 100.00
04/01/2015	110334	Christopher Warren Russell	\$ 210.00
04/01/2015	110359	CITY OF DALLAS	\$ 49.40
04/01/2015	110360	CITY OF DALLAS	\$ 15,267.08
04/01/2015	110332	COUNCIL FOR EXCEPTIONAL CHILDREN	\$ 265.00
04/01/2015	90001357	Cynthia Sargent	\$ 11.34
04/01/2015	110335	DALLAS BASEBALL UMPIRE ASSOCIATION	\$ 50.00
04/01/2015	110336	Daniel Mach	\$ 175.00

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04/01/2015	110337	Elvis Spears	\$ 210.00
04/01/2015	110338	FD Roosevelt Girls Track	\$ 350.00
04/01/2015	110339	Henry J. Gudenu	\$ 280.00
04/01/2015	110340	Jarvis Walker	\$ 70.00
04/01/2015	110341	Jason Todd-William West	\$ 175.00
04/01/2015	110342	John Nalley	\$ 70.00
04/01/2015	90001354	Karen Immler	\$ 60.25
04/01/2015	90001352	Kathleen Brown	\$ 83.69
04/01/2015	110343	Leasor Crass, P.C.	\$ 17,087.56
04/01/2015	110344	Mesquite ISD	\$ 71.50
04/01/2015	110345	Mike Judkins	\$ 75.00
04/01/2015	110358	Nuno Passos	\$ 180.00
04/01/2015	110346	REDBIRD SKATELAND	\$ 440.00
04/01/2015	110347	Sean Roberts	\$ 95.00
04/01/2015	110348	Sir Steveon Mayes	\$ 140.00
04/01/2015	110349	Six Flags Over Texas	\$ 4,989.39
04/01/2015	40001360	STRASBURGER & PRICE, LLP	\$ 1,057.50
04/01/2015	110350	TCU Office of Extended Education	\$ 475.00
04/01/2015	110352	Terry Todd Teetz	\$ 148.75
04/01/2015	110353	Texas Association of Basketball	\$ 150.00
04/01/2015	110351	TEXAS SCHOOL ADMINISTRATORS	\$ 300.00
04/01/2015	110354	Tiffany A. Isaac	\$ 140.00
04/01/2015	90001355	Tiffany Mason-Taylor	\$ 36.75
04/01/2015	110355	UT Arlington AP Summer Institute	\$ 950.00
04/01/2015	110356	Westin Memorial City	\$ 532.17
04/01/2015	110357	Youth and Government	\$ 1,595.00
04/02/2015	110368	AIRCYCLE CORP.	\$ 700.00
04/02/2015	110369	AIRGAS USA	\$ 242.26
04/02/2015	90001361	Alfonso Ortiz	\$ 71.46
04/02/2015	110371	Alphabroder	\$ 202.57
04/02/2015	110370	APPLE COMPUTERS INC	\$ 2,000.00
04/02/2015	40001362	B&H PHOTO VIDEO INC	\$ 2,313.79
04/02/2015	40001363	BARNES & NOBLE	\$ 766.61
04/02/2015	110372	Bibby Financial Services	\$ 659.55
04/02/2015	40001364	BINSWANGER GLASS COMPANY	\$ 350.00
04/02/2015	110373	Blick Art Materials	\$ 30.93
04/02/2015	40001366	Booksource	\$ 97.14
04/02/2015	40001365	BURMAX COMPANY INC	\$ 3,986.72
04/02/2015	110374	CARD SERVICE CENTER	\$ 634.04
04/02/2015	40001367	CAREY'S SPORTS	\$ 19,760.50
04/02/2015	110375	CHILDSWORK/CHILDSPLAY INC	\$ 122.87
04/02/2015	110367	CITY OF DUNCANVILLE	\$ 12,105.10
04/02/2015	110376	CLARK SECURITY PRODUCTS INC	\$ 3,696.75
04/02/2015	110378	Coca Cola Enterprises Bottling C	\$ 1,719.50
04/02/2015	40001368	COLOR STATION LLC	\$ 233.14
04/02/2015	110379	Colorado Time Systems INC	\$ 112.71
04/02/2015	110380	Convergint Technologies LLC	\$ 1,756.97
04/02/2015	110377	CORNISH MEDICAL ELECTRONICS	\$ 600.00
04/02/2015	110361	Cracker Barrel Old Country Store	\$ 6,499.50

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04/02/2015	110363	Curtis Darrough II	\$ 175.00
04/02/2015	40001369	DALWORTH INDUSTRIES INC	\$ 5,694.00
04/02/2015	40001370	DEALERS ELECTRICAL SUPPLY	\$ 648.67
04/02/2015	110382	Delcom Group	\$ 8,194.98
04/02/2015	40001371	DEMCO INC	\$ 682.74
04/02/2015	90001362	Denise Outten	\$ 409.97
04/02/2015	110381	DOUGLASS DISTRIBUTING	\$ 3,637.44
04/02/2015	110383	E Group	\$ 738.05
04/02/2015	110386	Ecolab Equipment Care	\$ 230.17
04/02/2015	110387	Empire Paper Company	\$ 7,631.04
04/02/2015	110388	Enterprise Rent-A-Car	\$ 956.94
04/02/2015	110384	EQUIPMENT DEPOT	\$ 243.63
04/02/2015	110389	Eric Armin Inc.	\$ 2,119.79
04/02/2015	110385	ESC REGION 10	\$ 7,752.00
04/02/2015	110390	Every Season School Supply	\$ 913.04
04/02/2015	110391	FARMER BROTHERS COFFEE	\$ 130.32
04/02/2015	90001359	Felix Gibbs	\$ 298.72
04/02/2015	110392	Follett School Solutions, Inc.	\$ 7,327.37
04/02/2015	90001363	George Rodriguez	\$ 344.93
04/02/2015	110393	HOME DEPOT CREDIT SERVICES	\$ 2,054.22
04/02/2015	110364	Hyatt Hill Country Resort	\$ 332.25
04/02/2015	110394	INVO HEALTHCARE ASSOCIATES INC	\$ 9,450.00
04/02/2015	110395	LABATT FOOD SERVICE	\$ 184,623.19
04/02/2015	110396	Mac Haik Ford	\$ 52.76
04/02/2015	110365	Mark Alan Ladusau	\$ 280.00
04/02/2015	40001372	Megahertz Technology	\$ 195.00
04/02/2015	110397	Mobility and Moore LLC	\$ 2,137.50
04/02/2015	40001373	NAPA AUTO PARTS	\$ 21.38
04/02/2015	110398	Numeracy Consultants	\$ 1,160.00
04/02/2015	110400	OGBURN'S TRUCK PARTS OF DALLAS	\$ 1,575.52
04/02/2015	110399	O'REILLY AUTO PARTS INC	\$ 1,103.23
04/02/2015	110401	PC Mall Gov	\$ 224.97
04/02/2015	110403	Petroleum Traders Corporation	\$ 62,388.65
04/02/2015	110402	PIKES PEAK OF DALLAS	\$ 1,298.90
04/02/2015	110362	Red River Machinery	\$ 2,456.70
04/02/2015	40001361	Republic Waste Services of Texas	\$ 13,456.53
04/02/2015	110406	School Nurse Supply	\$ 1,908.81
04/02/2015	110404	SOUTHWEST INTERNATIONAL TRUCKS	\$ 451.86
04/02/2015	110405	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 6,552.88
04/02/2015	110407	Supplemental Health Care	\$ 5,910.00
04/02/2015	110409	Taylor Speech Pathology Services	\$ 2,200.00
04/02/2015	40001374	TCI TIRE CENTERS	\$ 865.88
04/02/2015	110410	Texas Council of Teachers of Eng	\$ 325.00
04/02/2015	110411	Texas Dept of Public Safety	\$ 189.00
04/02/2015	110412	The University of Texas at Austi	\$ 930.00
04/02/2015	110408	TRANE US INC	\$ 499.75
04/02/2015	110366	University of North Texas	\$ 150.00
04/02/2015	90001360	Virginia Morganfield	\$ 452.34
04/02/2015	40001375	XEROX CORPORATION	\$ 23,577.75

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04/03/2015	110413	ALLEN BUTCHER	\$ 105.00
04/06/2015	110415	Nuno Passos	\$ 180.00
04/06/2015	110414	Phillip Franklin	\$ 105.00
04/07/2015	110416	CLAY EWELL EDUCATION SERVICES	\$ 40.00
04/07/2015	110417	Edward Griffin	\$ 95.00
04/07/2015	90001364	Joseph Chambers	\$ 62.84
04/07/2015	90001365	Tracy Williams	\$ 180.33
04/09/2015	110470	AAdvantage Laundry Systems	\$ 1,669.54
04/09/2015	110420	ABRON YOUNG	\$ 75.00
04/09/2015	110422	Airhogs	\$ 125.00
04/09/2015	110471	American Library Association	\$ 157.00
04/09/2015	110423	Arnel Nodado	\$ 105.00
04/09/2015	110466	ASCD	\$ 1,740.00
04/09/2015	110421	AT&T	\$ 151.96
04/09/2015	40001377	B&H PHOTO VIDEO INC	\$ 35.95
04/09/2015	40001378	BARNES & NOBLE	\$ 690.40
04/09/2015	110472	BENCHMARK EDUCATION INC	\$ 118,967.50
04/09/2015	110474	Bibby Financial Services	\$ 411.53
04/09/2015	40001379	BINSWANGER GLASS COMPANY	\$ 1,050.00
04/09/2015	110473	BLUE BELL CREAMERIES INC	\$ 3,850.53
04/09/2015	110424	Bruce Jones	\$ 75.00
04/09/2015	110475	CAPPS VAN & CAR RENTAL	\$ 9,316.31
04/09/2015	90001373	Carla Coggins	\$ 102.72
04/09/2015	110476	CDW GOVERNMENT INC	\$ 312.60
04/09/2015	110479	Cenergistic, Inc.	\$ 31,670.00
04/09/2015	110480	Century Fire Protection	\$ 3,133.44
04/09/2015	110477	CEV MULTIMEDIA	\$ 850.00
04/09/2015	110481	Chevron and Texaco Universal	\$ 461.51
04/09/2015	110427	Christopher Warren Russell	\$ 315.00
04/09/2015	110482	Chubby's Restaurant	\$ 770.00
04/09/2015	110483	Cintas Corporation	\$ 7.52
04/09/2015	110484	City Electric Supply Co. LTD	\$ 146.48
04/09/2015	110478	CITY OF DALLAS	\$ 843.35
04/09/2015	110425	CITY OF DUNCANVILLE	\$ 600.00
04/09/2015	110426	CITY OF DUNCANVILLE PERMIT	\$ 20.00
04/09/2015	110485	Climatec,LLC	\$ 1,845.98
04/09/2015	110486	Coca Cola Enterprises Bottling C	\$ 1,470.04
04/09/2015	110487	Colorado Boxed Beef Co.	\$ 802.56
04/09/2015	110488	Committee for Children	\$ 159.00
04/09/2015	110428	Craig Wilson	\$ 75.00
04/09/2015	110489	Crawford Electric Supply	\$ 6,050.30
04/09/2015	110490	Creative Cuisine	\$ 14,207.98
04/09/2015	110491	Dallas Convention Center	\$ 11,850.00
04/09/2015	110432	Dallas Mavericks	\$ 900.00
04/09/2015	110429	DALLAS ZOO	\$ 585.00
04/09/2015	110430	DALLAS ZOO	\$ 615.00
04/09/2015	110433	Daniel Mach	\$ 140.00
04/09/2015	110434	Daniel Tarbet	\$ 75.00
04/09/2015	110492	David Burks Audio	\$ 350.00

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04/09/2015	40001380	DEALERS ELECTRICAL SUPPLY	\$ 94.12
04/09/2015	110493	Decker Equipment	\$ 1,198.30
04/09/2015	90001395	Dedric Williams	\$ 41.00
04/09/2015	90001378	Deloris Guillen	\$ 199.50
04/09/2015	40001381	DEMCO INC	\$ 2,269.76
04/09/2015	90001372	Dewaymen Carter	\$ 57.45
04/09/2015	110431	DOUG PEAK	\$ 75.00
04/09/2015	110496	Ecolab Equipment Care	\$ 681.75
04/09/2015	40001382	ECOLAB PEST ELIMINATION INC	\$ 2,197.50
04/09/2015	110494	ECS LEARNING SYSTEMS INC	\$ 2,242.39
04/09/2015	90001383	Eika Johnson	\$ 112.38
04/09/2015	110497	Ellis County Music Center	\$ 811.00
04/09/2015	110498	Emma, Inc	\$ 384.00
04/09/2015	110499	Empire Paper Company	\$ 3,817.32
04/09/2015	110500	Eric Armin Inc.	\$ 1,520.07
04/09/2015	90001386	Erin Melson Semprun	\$ 51.86
04/09/2015	110495	ETA hand2mind	\$ 1,089.37
04/09/2015	110501	Every Season School Supply	\$ 330.37
04/09/2015	110502	FanCloth	\$ 3,921.00
04/09/2015	40001383	FLINN SCIENTIFIC INC	\$ 816.30
04/09/2015	110503	Follett School Solutions, Inc.	\$ 2,789.04
04/09/2015	110463	Food Glorious Food	\$ 6,035.00
04/09/2015	110504	Forklift Certification Specialist	\$ 750.00
04/09/2015	110435	FORT WORTH MUSEUM OF SCIENCE	\$ 682.50
04/09/2015	110505	Frontline Placement Technologies	\$ 1,577.14
04/09/2015	110506	Fun Factory Events/Superior Expo	\$ 4,551.00
04/09/2015	110507	G & K SERVICES	\$ 5,157.73
04/09/2015	110508	Global Asset	\$ 1,168.00
04/09/2015	90001369	Grace Asenime	\$ 65.63
04/09/2015	110509	Gulf Coast Paper Company, Inc.	\$ 1,179.80
04/09/2015	110462	Gus Garza	\$ 900.00
04/09/2015	40001384	HARDIES FRUIT & VEGETABLE CO INC	\$ 11,669.00
04/09/2015	110510	Heath Scientific	\$ 90.75
04/09/2015	110511	Heinemann	\$ 192.50
04/09/2015	40001385	Heinemann Publishers	\$ 324.50
04/09/2015	90001391	Helen Saenz	\$ 62.41
04/09/2015	110436	Henry J. Gudenau	\$ 350.00
04/09/2015	110437	Hilton Austin	\$ 435.78
04/09/2015	40001386	Intertech Security	\$ 9,502.13
04/09/2015	110438	IRVING ISD	\$ 750.00
04/09/2015	110465	James Rich	\$ 150.00
04/09/2015	110439	Jason Todd-William West	\$ 140.00
04/09/2015	90001393	Jason Tyer	\$ 93.30
04/09/2015	90001384	Jay Lamar	\$ 153.01
04/09/2015	90001370	Jessica Axelson	\$ 116.56
04/09/2015	90001374	Jessica Drummond	\$ 101.62
04/09/2015	90001376	Jessica Flores	\$ 66.20
04/09/2015	40001387	John Deere Landscapes	\$ 2,775.03
04/09/2015	90001381	John Hood	\$ 57.12

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04/09/2015	110440	John Hudson	\$ 75.00
04/09/2015	110441	Julio Cesar Luna	\$ 210.00
04/09/2015	110512	JZ Embroidery	\$ 989.80
04/09/2015	110513	Kaduceus	\$ 3,198.51
04/09/2015	90001382	Karen Immler	\$ 41.69
04/09/2015	90001371	Kathleen Brown	\$ 96.60
04/09/2015	90001380	Kendra Harp	\$ 34.97
04/09/2015	110514	LABATT FOOD SERVICE	\$ 148,185.36
04/09/2015	40001388	LAKESHORE LEARNING MATERIALS	\$ 28.44
04/09/2015	110469	LOWE'S	\$ 5,706.23
04/09/2015	110518	Manpower	\$ 660.92
04/09/2015	90001367	Marissa Alsabrook	\$ 105.52
04/09/2015	110443	Mark Alan Ladusau	\$ 280.00
04/09/2015	110442	MARK KARONKA	\$ 75.00
04/09/2015	90001377	Marla Flournoy	\$ 109.09
04/09/2015	90001389	Mary Robare	\$ 145.58
04/09/2015	110515	MASTERS DISTRIBUTION	\$ 4,227.88
04/09/2015	110516	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 602.73
04/09/2015	90001375	Megan Fine	\$ 33.98
04/09/2015	90001390	Miles Robinson	\$ 159.31
04/09/2015	110519	Milk Products, LLC (Dallas)	\$ 55,178.31
04/09/2015	110520	MobyMax, LLC	\$ 180.00
04/09/2015	110517	MUSIC IN MOTION	\$ 132.65
04/09/2015	40001389	NAPA AUTO PARTS	\$ 99.72
04/09/2015	110521	NASCO INC	\$ 8.57
04/09/2015	110444	NATIONAL TECHNICAL HONOR SOCIETY	\$ 208.00
04/09/2015	40001390	National Wholesale Supply, Inc.	\$ 1,902.00
04/09/2015	110522	Netsync Network Solutions	\$ 10,336.48
04/09/2015	90001394	Noe Vargas	\$ 118.90
04/09/2015	110523	North Texas Tollway Authority	\$ 199.53
04/09/2015	110525	OFFICE DEPOT	\$ 833.91
04/09/2015	110445	Omni Austin Hotel at Southpark	\$ 285.00
04/09/2015	110446	Oncor Electric Delivery	\$ 306.79
04/09/2015	110527	Orbotix, Inc.	\$ 1,089.90
04/09/2015	110524	O'REILLY AUTO PARTS INC	\$ 117.85
04/09/2015	110526	ORIENTAL TRADING COMPANY INC	\$ 89.02
04/09/2015	40001391	OTIS ELEVATOR CO INC	\$ 940.59
04/09/2015	110530	Par-Pak	\$ 12,682.50
04/09/2015	110528	PC Mall Gov	\$ 5,225.60
04/09/2015	110529	PEARSON EDUCATION	\$ 12,481.29
04/09/2015	40001393	Peoples Education Inc.	\$ 2,855.48
04/09/2015	110448	Perot Museum of Nature and Scien	\$ 1,690.00
04/09/2015	110447	PETTY CASH PUBLIC RELATIONS	\$ 62.80
04/09/2015	110531	Phonak LLC	\$ 2,545.39
04/09/2015	110532	Pitsco Education	\$ 115.99
04/09/2015	40001392	PRECISION BUSINESS MACHINES INC	\$ 252.00
04/09/2015	110449	Press Women of Texas	\$ 123.00
04/09/2015	90001368	Ramya Aramath	\$ 41.46
04/09/2015	40001394	RB SPORTING GOODS	\$ 4,916.75

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04/09/2015	110533	REALLY GOOD STUFF	\$ 288.27
04/09/2015	110534	RESOURCES FOR READING INC	\$ 2,055.63
04/09/2015	110535	Responsive Learning, LP	\$ 3,500.00
04/09/2015	90001388	Rhett Reswik	\$ 116.84
04/09/2015	110450	Richard Castorena	\$ 75.00
04/09/2015	110536	Robert D. Doran Plumbers Continu	\$ 680.00
04/09/2015	110464	Robert McQuaid	\$ 60.00
04/09/2015	90001366	Ruth Achilles	\$ 212.15
04/09/2015	110537	S & T ENTERPRISES	\$ 372.60
04/09/2015	90001392	Sandi Tena	\$ 16.07
04/09/2015	40001395	SCANTRON CORPORATION	\$ 211.16
04/09/2015	40001376	SCHOLASTIC BOOK FAIRS INC	\$ 2,010.68
04/09/2015	110538	SCHOLASTIC INC	\$ 590.70
04/09/2015	110539	SCT Consulting, LLC	\$ 3,117.18
04/09/2015	110540	SHI-GOVERNMENT SOLUTIONS INC	\$ 211.20
04/09/2015	110451	Sir Steveon Mayes	\$ 175.00
04/09/2015	40001397	Southern Computer Warehouse	\$ 232.58
04/09/2015	40001396	SOUTHWEST PRINTING AND COPY INC	\$ 2,173.00
04/09/2015	40001398	Sport Supply Group	\$ 3,907.64
04/09/2015	110541	Star Waste	\$ 1,189.54
04/09/2015	110459	SUBWAY #6565	\$ 563.75
04/09/2015	110460	SUBWAY #6565	\$ 288.75
04/09/2015	110461	SUBWAY #6565	\$ 275.00
04/09/2015	110542	Supplyworks	\$ 29,543.24
04/09/2015	90001379	Tamara Gurnell	\$ 104.45
04/09/2015	110543	TASB, INC.	\$ 139.00
04/09/2015	110544	TEPSA	\$ 475.00
04/09/2015	110545	TEPSA	\$ 475.00
04/09/2015	110453	Terry Todd Teetz	\$ 105.00
04/09/2015	110452	TEXAS SCHOOL ADMINISTRATORS	\$ 180.00
04/09/2015	110468	Texas School Administrators' Legal Digest	\$ 300.00
04/09/2015	110454	Texas School Nurses Administrato	\$ 250.00
04/09/2015	110548	The Packaging Factory, Ltd.	\$ 751.40
04/09/2015	110546	THE SHARPENING SHOP INC	\$ 735.83
04/09/2015	110455	Tiffany A. Isaac	\$ 280.00
04/09/2015	90001385	Timeekah Lane	\$ 179.15
04/09/2015	90001387	Timothy Odom	\$ 142.00
04/09/2015	110467	TMEA	\$ 100.00
04/09/2015	110547	TRANE US INC	\$ 72.00
04/09/2015	110549	Trinity Armored Security, Inc.	\$ 1,933.62
04/09/2015	110418	TSUN	\$ 650.00
04/09/2015	110419	TSUN	\$ 700.00
04/09/2015	110550	UNITED REFRIGERATION INC	\$ 213.37
04/09/2015	110551	USA NEWS NETWORK	\$ 169.00
04/09/2015	110552	USA Test Prep, Inc.	\$ 1,450.00
04/09/2015	110456	UTA Athletics	\$ 50.00
04/09/2015	110553	W & B Service Company	\$ 2,970.36
04/09/2015	110457	Watson Cabrera	\$ 65.00
04/09/2015	110458	Westin Memorial City	\$ 523.23

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04/09/2015	110555	Workers' Compensation Solutions	\$ 22,379.58
04/09/2015	110554	WW GRAINGER INC	\$ 139.25
04/10/2015	110556	ATMOS ENERGY	\$ 8,250.22
04/13/2015	110557	Embassy Suites Austin Downtown	\$ 386.40
04/15/2015	110558	ATMOS ENERGY	\$ 929.72
04/15/2015	110559	US POSTAL SERVICE	\$ 1,728.95
04/16/2015	90001398	Adam Conant	\$ 46.42
04/16/2015	110600	AMERICAN THERMOFORM INC	\$ 348.45
04/16/2015	110603	American Trophy & Awards	\$ 1,648.80
04/16/2015	110692	Annette Burnap	\$ 609.00
04/16/2015	110601	APPLE COMPUTERS INC	\$ 99.00
04/16/2015	110560	Arlington ISD	\$ 25.86
04/16/2015	110561	Arnel Nodado	\$ 105.00
04/16/2015	110602	ASCD	\$ 289.00
04/16/2015	110689	ASCD	\$ 79.00
04/16/2015	40001400	B&H PHOTO VIDEO INC	\$ 8,397.56
04/16/2015	40001401	BARNES & NOBLE	\$ 773.90
04/16/2015	110604	BENCHMARK EDUCATION INC	\$ 65,371.90
04/16/2015	110606	Bibby Financial Services	\$ 2,030.13
04/16/2015	90001402	Bilalah Turner	\$ 37.72
04/16/2015	40001402	BINSWANGER GLASS COMPANY	\$ 59.84
04/16/2015	110605	BLUE BELL CREAMERIES INC	\$ 1,121.40
04/16/2015	40001403	Booksource	\$ 3,597.00
04/16/2015	110607	Bus Air Manufacturing LLC	\$ 460.17
04/16/2015	110614	Care Now Corporation	\$ 1,350.00
04/16/2015	110562	Carl Busby Jr.	\$ 65.00
04/16/2015	110608	CDW GOVERNMENT INC	\$ 2,590.00
04/16/2015	40001404	CHEM AQUA INC	\$ 397.35
04/16/2015	90001396	Cheryl Barringer	\$ 86.10
04/16/2015	110609	CHICK-FIL-A	\$ 75.00
04/16/2015	110563	Christopher Warren Russell	\$ 245.00
04/16/2015	110615	Cintas Corporation	\$ 132.70
04/16/2015	110610	CITY OF DUNCANVILLE	\$ 10,267.36
04/16/2015	110611	CLARK SECURITY PRODUCTS INC	\$ 938.60
04/16/2015	110616	Climatec,LLC	\$ 973.35
04/16/2015	110617	Coca Cola Enterprises Bottling C	\$ 789.60
04/16/2015	110612	COMPLETE SUPPLY INC	\$ 10,229.25
04/16/2015	110613	COSTCO WAREHOUSE	\$ 27,312.23
04/16/2015	110618	Crawford Electric Supply	\$ 1,677.16
04/16/2015	110564	Crowne Plaza Austin	\$ 2,380.50
04/16/2015	110619	D & H Distributing Co.	\$ 2,861.40
04/16/2015	110621	Dallas County Schools	\$ 42,569.12
04/16/2015	110568	Daniel Mach	\$ 175.00
04/16/2015	110565	DAVID S LEIVA	\$ 75.00
04/16/2015	40001405	DEALERS ELECTRICAL SUPPLY	\$ 2,763.07
04/16/2015	110620	DELL MARKETING LP	\$ 16,081.63
04/16/2015	40001406	DEMCO INC	\$ 840.35
04/16/2015	110693	Derek Dorris	\$ 288.00
04/16/2015	110569	Derek Tankersley	\$ 75.00



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04/16/2015	90001397	Derenda Bradford	\$ 48.48
04/16/2015	110566	DON MELTON	\$ 115.00
04/16/2015	90001401	Donna Pettit	\$ 60.33
04/16/2015	110622	Dream Ranch Offices Supplies	\$ 566.47
04/16/2015	110690	DUNCANVILLE CHAMBER OF COMMERCE	\$ 250.00
04/16/2015	110567	DUNCANVILLE LIONS CLUB	\$ 45.00
04/16/2015	110627	Earthgrains	\$ 4,398.80
04/16/2015	110628	Ecolab Equipment Care	\$ 159.00
04/16/2015	110570	Elvis Spears	\$ 490.00
04/16/2015	110629	Enterprise Rent-A-Car	\$ 267.44
04/16/2015	110630	Eric Armin Inc.	\$ 2,602.36
04/16/2015	110623	ESC REGION 10	\$ 400.00
04/16/2015	110624	ESC REGION 10	\$ 4,200.00
04/16/2015	110625	ESC REGION 20	\$ 749.00
04/16/2015	110626	ETA hand2mind	\$ 615.71
04/16/2015	110571	Everett Jewell	\$ 115.00
04/16/2015	110631	Every Season School Supply	\$ 757.24
04/16/2015	110632	FASTENAL	\$ 287.84
04/16/2015	110633	FLOWERS BY SANDRA	\$ 175.85
04/16/2015	110572	FORT WORTH MUSEUM OF SCIENCE	\$ 1,342.50
04/16/2015	110634	G & K SERVICES	\$ 596.59
04/16/2015	110635	GOPHER SPORT	\$ 581.35
04/16/2015	110636	GOVCONNECTIONS INC	\$ 1,809.60
04/16/2015	110573	Haltom High School	\$ 600.00
04/16/2015	40001407	HARDIES FRUIT & VEGETABLE CO INC	\$ 5,739.90
04/16/2015	110638	Heinemann	\$ 144.10
04/16/2015	110574	Henry J. Gudenau	\$ 350.00
04/16/2015	110575	Hilton Anaheim	\$ 3,236.66
04/16/2015	110637	HIMS, Inc.	\$ 25.00
04/16/2015	40001408	Intertech Security	\$ 348.84
04/16/2015	110639	INVO HEALTHCARE ASSOCIATES INC	\$ 8,400.00
04/16/2015	110576	Jason Todd-William West	\$ 175.00
04/16/2015	110577	John Funk	\$ 65.00
04/16/2015	110578	Julio Cesar Luna	\$ 105.00
04/16/2015	110579	KEVIN PERRY	\$ 65.00
04/16/2015	90001399	Kimberly Edmondson	\$ 241.09
04/16/2015	110580	Kimberly M Hales	\$ 19.00
04/16/2015	110640	LABATT FOOD SERVICE	\$ 42.83
04/16/2015	110691	LaShonda Lynch	\$ 75.00
04/16/2015	110581	Lee's Slow Smoke Catering	\$ 500.00
04/16/2015	40001409	Lightspeed Technologies, Inc.	\$ 2,089.00
04/16/2015	110648	Magazine Subscription PTP	\$ 1,628.91
04/16/2015	110649	MailFinance	\$ 403.33
04/16/2015	110650	Manpower	\$ 685.86
04/16/2015	110582	Mansfield Legacy High School	\$ 552.50
04/16/2015	90001404	Maria Zamora	\$ 272.22
04/16/2015	110583	Mark Alan Ladusau	\$ 280.00
04/16/2015	110641	MARTHA S THOMPSON	\$ 266.00
04/16/2015	110642	MARYANN HANLON-MOORMAN	\$ 700.00

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04/16/2015	110651	Math Unity LLC	\$ 1,663.84
04/16/2015	110643	MCCOY'S PHOTOGRAPHY INC	\$ 1,846.00
04/16/2015	110652	Medco Supply Co	\$ 858.38
04/16/2015	110644	MEMORY BOOK COMPANY	\$ 2,706.82
04/16/2015	110645	MENTORING MINDS	\$ 3,180.93
04/16/2015	110646	MGM Printing	\$ 550.00
04/16/2015	110584	Michael Metzger	\$ 65.00
04/16/2015	110653	Model Me Kids, LLC	\$ 58.90
04/16/2015	110585	Moses Hernandez	\$ 65.00
04/16/2015	110647	MR JIM'S PIZZA	\$ 179.76
04/16/2015	110654	Music And Arts Centers	\$ 384.00
04/16/2015	40001410	NAPA AUTO PARTS	\$ 336.71
04/16/2015	110655	NASCO INC	\$ 575.33
04/16/2015	110656	NATIONAL SCHOOL PRODUCTS	\$ 1,343.70
04/16/2015	40001411	National Wholesale Supply, Inc.	\$ 1,928.58
04/16/2015	110657	NCA SUMMER CAMPS	\$ 2,400.00
04/16/2015	110586	NCTASPA	\$ 370.00
04/16/2015	110658	NORCOSTCO	\$ 262.60
04/16/2015	110587	NORTH CENTRAL TEXAS COUNCIL OF	\$ 100.00
04/16/2015	110659	North Texas Tollway Authority	\$ 2.90
04/16/2015	110660	Numeracy Consultants	\$ 145.00
04/16/2015	110662	OFFICE DEPOT	\$ 3,611.66
04/16/2015	110663	OGBURN'S TRUCK PARTS OF DALLAS	\$ 531.61
04/16/2015	110661	O'REILLY AUTO PARTS INC	\$ 212.09
04/16/2015	40001412	PENDER'S MUSIC COMPANY	\$ 26.96
04/16/2015	40001413	POSITIVE PROMOTIONS	\$ 722.85
04/16/2015	110664	PPG Architectural Finishes	\$ 495.68
04/16/2015	110665	PRO ED INC	\$ 191.18
04/16/2015	110666	PROFORMA A Z SPECIALTIES	\$ 3,673.35
04/16/2015	110667	Progressive Business Publication	\$ 529.00
04/16/2015	110668	Psychological Assessment Resourc	\$ 184.80
04/16/2015	40001414	QUILL CORPORATION	\$ 1,759.83
04/16/2015	110669	REALLY GOOD STUFF	\$ 1,198.42
04/16/2015	110588	Red Oak ISD	\$ 552.50
04/16/2015	110670	Romas Italian Bistro	\$ 120.00
04/16/2015	110589	Ronald Coyle	\$ 65.00
04/16/2015	90001400	Ronald Kuehler	\$ 10.28
04/16/2015	40001415	SCHOOL SPECIALTY	\$ 484.13
04/16/2015	110671	SHI-GOVERNMENT SOLUTIONS INC	\$ 17.30
04/16/2015	110591	Sir Steveon Mayes	\$ 175.00
04/16/2015	110590	SKY RANCHES INC	\$ 279.00
04/16/2015	110674	Skyward	\$ 148,046.50
04/16/2015	40001417	Southern Computer Warehouse	\$ 170.17
04/16/2015	110672	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 980.30
04/16/2015	40001416	SOUTHWEST PRINTING AND COPY INC	\$ 90.00
04/16/2015	40001418	Sport Supply Group	\$ 847.20
04/16/2015	40001419	Sports Supply Group, Inc	\$ 180.99
04/16/2015	40001420	Staples Advantage #2443	\$ 569.03
04/16/2015	40001399	STRASBURGER & PRICE, LLP	\$ 464.00

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04/16/2015	110673	SUPER DUPER PUBLICATIONS	\$ 104.65
04/16/2015	110675	Supplemental Health Care	\$ 9,301.50
04/16/2015	40001421	Supply Sanitation Systems LLC	\$ 1,200.10
04/16/2015	110592	Susan Sevier	\$ 200.00
04/16/2015	110676	TASBO	\$ 320.00
04/16/2015	110677	TCASE	\$ 35.00
04/16/2015	110682	TeamLine Sporting Goods	\$ 737.50
04/16/2015	110678	TEPSA	\$ 319.00
04/16/2015	110594	Terry Todd Teetz	\$ 455.00
04/16/2015	110593	TEXAS ASSOC OF STUDENT COUNCILS	\$ 2,760.00
04/16/2015	110595	Texas Dept of Public Safety Crime Records	\$ 1,410.00
04/16/2015	110683	Texas School Administrators' Legal Digest	\$ 1,080.00
04/16/2015	110679	TEXAS TECH UNIVERSITY	\$ 855.00
04/16/2015	110684	The Suburban Newspaper	\$ 460.00
04/16/2015	110680	THORNTREE COUNTRY CLUB	\$ 810.00
04/16/2015	110596	Tiffany A. Isaac	\$ 140.00
04/16/2015	110597	Tong Lee	\$ 65.00
04/16/2015	110695	Trent Sellers	\$ 330.00
04/16/2015	90001403	Troy Wright	\$ 11.76
04/16/2015	110681	TXTag	\$ 8.01
04/16/2015	110685	U-FIX-IT APPLIANCE PARTS #4	\$ 9.95
04/16/2015	110686	UNITED REFRIGERATION INC	\$ 66.12
04/16/2015	110598	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 540.00
04/16/2015	110599	UT Arlington AP Summer Institute	\$ 475.00
04/16/2015	110687	W M SALES COMPANY	\$ 64.20
04/16/2015	110688	WESTERN PAPER COMPANY INC	\$ 993.72
04/16/2015	110694	Yvette Green	\$ 180.00
04/17/2015	110697	Craig Wilson	\$ 75.00
04/17/2015	110696	Education in Action	\$ 1,105.00
04/17/2015	110698	Everett Jewell	\$ 115.00
04/17/2015	110699	Geli King-Brown	\$ 40.00
04/17/2015	110700	JERRY M CLARK	\$ 115.00
04/17/2015	110701	Mike Judkins	\$ 75.00
04/17/2015	110703	Sam Smith	\$ 40.00
04/17/2015	110702	STEVE REDDEHASE	\$ 115.00
04/20/2015	110704	Coca Cola Enterprises Bottling C	\$ 62.80
04/20/2015	110705	DUNCANVILLE RED LIGHT PHOTO	\$ 75.00
04/20/2015	110706	Interstate Billing Service	\$ 360.50
04/20/2015	110707	OFFICE DEPOT	\$ 1,886.83
04/20/2015	110708	PENSKE TRUCK LEASING COMPANY	\$ 325.56
04/20/2015	110709	TRAVEL AGENTS OF DUNCANVILLE	\$ 3,645.60
04/23/2015	110737	Accelerate Learning	\$ 8,956.40
04/23/2015	110732	AIRGAS USA	\$ 62.38
04/23/2015	90001409	Amy Lozier	\$ 309.76
04/23/2015	110723	Amy S. Francis	\$ 27.87
04/23/2015	110710	ANA F. RODRIGUEZ	\$ 152.80
04/23/2015	110733	APPLE COMPUTERS INC	\$ 39,307.65
04/23/2015	110734	ARMKO INDUSTRIES INC.	\$ 356.25
04/23/2015	110781	Arnel Nodado	\$ 140.00

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04/23/2015	110711	Artreach Dallas Children's Theat	\$ 409.00
04/23/2015	110735	ASCD	\$ 18.99
04/23/2015	110736	ATMOS ENERGY	\$ 314.38
04/23/2015	110741	Balloons To You	\$ 395.00
04/23/2015	40001423	BARNES & NOBLE	\$ 877.17
04/23/2015	110738	BENCHMARK EDUCATION INC	\$ 44,693.00
04/23/2015	110742	Bibby Financial Services	\$ 145.19
04/23/2015	40001424	BINSWANGER GLASS COMPANY	\$ 201.73
04/23/2015	110739	BLUE BELL CREAMERIES INC	\$ 1,062.12
04/23/2015	110740	BMR Health Services, Inc.	\$ 9,600.00
04/23/2015	90001411	Bonnie Murray	\$ 38.43
04/23/2015	40001425	BURMAX COMPANY INC	\$ 1,876.30
04/23/2015	110724	CAMT	\$ 175.00
04/23/2015	110743	CARD SERVICE CENTER	\$ 621.13
04/23/2015	110744	CARD SERVICE CENTER	\$ 287.46
04/23/2015	110747	Card Service Center	\$ 644.94
04/23/2015	110748	Care Now Corporation	\$ 375.00
04/23/2015	40001426	CAREY'S SPORTS	\$ 4,808.00
04/23/2015	110745	CDW GOVERNMENT INC	\$ 1,642.81
04/23/2015	90001408	Christopher Latimer	\$ 24.23
04/23/2015	110782	Christopher Warren Russell	\$ 350.00
04/23/2015	110746	CITY OF DUNCANVILLE	\$ 100.00
04/23/2015	110749	Coca Cola Enterprises Bottling C	\$ 2,843.12
04/23/2015	110750	Convergint Technologies LLC	\$ 2,321.69
04/23/2015	40001422	CRISIS PREVENTION INSTITUTE INC	\$ 150.00
04/23/2015	110713	Dallas County Schools	\$ 29,024.60
04/23/2015	110712	DALLAS ZOO	\$ 435.00
04/23/2015	110783	Daniel Mach	\$ 140.00
04/23/2015	110752	Dave & Busters	\$ 999.50
04/23/2015	110751	DISCOUNT TROPHY & AWARD COMPANY	\$ 353.80
04/23/2015	110753	Displays2go	\$ 42.15
04/23/2015	110784	Elvis Spears	\$ 183.75
04/23/2015	110714	Embassy Suites Hotel San Marcos	\$ 92.65
04/23/2015	110754	Every Season School Supply	\$ 225.05
04/23/2015	110715	FAITH BUKSH	\$ 153.10
04/23/2015	110757	FanCloth	\$ 1,586.00
04/23/2015	110755	FIRST SW ASSET MANAGEMENT INC	\$ 880.00
04/23/2015	110756	FLOWERS BY SANDRA	\$ 59.95
04/23/2015	110758	Free Spirit Publishing, Inc	\$ 8.49
04/23/2015	110759	G & K SERVICES	\$ 35.00
04/23/2015	110725	Grand Prairie ISD	\$ 2,573.81
04/23/2015	110760	GT Distributors, Inc	\$ 123.85
04/23/2015	110716	H20 for Life	\$ 364.92
04/23/2015	110761	HANKINS EASTUP DEATON TONN & SEAY	\$ 200.00
04/23/2015	90001410	Heather McMahan	\$ 125.42
04/23/2015	110764	Heinemann	\$ 288.20
04/23/2015	40001427	Heinemann Publishers	\$ 2,026.20
04/23/2015	110785	Henry J. Gudenu	\$ 350.00
04/23/2015	110762	HOME DEPOT CREDIT SERVICES	\$ 890.85

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
04/23/2015	110763	HUBERT COMPANY	\$ 1,084.49
04/23/2015	110765	J Monroe Designs	\$ 513.00
04/23/2015	110766	JAMIESON MANUFACTURING COMPANY	\$ 147.68
04/23/2015	110786	Jason Todd-William West	\$ 175.00
04/23/2015	110767	JONES SCHOOL SUPPLY CO INC	\$ 193.16
04/23/2015	90001406	Judith Henry	\$ 138.13
04/23/2015	110787	Julio Cesar Luna	\$ 280.00
04/23/2015	110768	Kathleen Stuckly	\$ 4,437.50
04/23/2015	110769	Kitchen's Deli	\$ 74.25
04/23/2015	40001428	LAKESHORE LEARNING MATERIALS	\$ 5,436.94
04/23/2015	110771	Lead4ward, LLC	\$ 1,755.00
04/23/2015	110770	LONE STAR LEARNING	\$ 315.77
04/23/2015	110774	Manpower	\$ 342.93
04/23/2015	110726	Marriott Fairfield Inn & Suites	\$ 3,194.98
04/23/2015	110772	MARTHA S THOMPSON	\$ 1,800.00
04/23/2015	90001405	Mary Ellis	\$ 110.26
04/23/2015	40001429	Megahertz Technology	\$ 1,331.00
04/23/2015	110773	MENTORING MINDS	\$ 4,864.33
04/23/2015	110727	NACAC	\$ 185.00
04/23/2015	110717	Nancy Rickman, as trustee of the Zachary Rickman Special Needs Trust	\$ 1,558.00
04/23/2015	110775	OFFICE DEPOT	\$ 5,115.23
04/23/2015	110718	Roel Dizon	\$ 115.00
04/23/2015	90001407	Ronald Kuehler	\$ 37.83
04/23/2015	110728	Ronald W. Jones	\$ 334.20
04/23/2015	110719	SANDY LAKE AMUSEMENT PARK	\$ 150.00
04/23/2015	40001430	SCHOLASTIC BOOK FAIRS INC	\$ 1,949.06
04/23/2015	110776	SCHOLASTIC INC	\$ 654.00
04/23/2015	110729	Scott R. Schumann	\$ 257.90
04/23/2015	110788	Sir Steveon Mayes	\$ 175.00
04/23/2015	110777	Skyward	\$ 864.88
04/23/2015	110730	Susan Gainer	\$ 72.61
04/23/2015	110778	Taco Bueno	\$ 130.70
04/23/2015	110789	Terry Todd Teetz	\$ 175.00
04/23/2015	110779	Texas Dept of Public Safety	\$ 319.00
04/23/2015	110721	Texas Scottish Rite Hospital for Children	\$ 50.00
04/23/2015	110731	The Leukemia and Lymphoma Societ	\$ 500.00
04/23/2015	110790	Tiffany A. Isaac	\$ 140.00
04/23/2015	110720	TX DECA	\$ 115.00
04/23/2015	110722	Tyra Goodley	\$ 250.00
04/23/2015	110780	Wow Factor Events and Decor	\$ 980.00
04/27/2015	110791	Texas School Administrators' Legal Digest	\$ 360.00
04/28/2015	110797	Alice Whitten Chapter 13 Trustee	\$ 790.00
04/28/2015	110798	Alice Whitten Chapter 13 Trustee	\$ 790.00
04/28/2015	110799	Alice Whitten Chapter 13 Trustee	\$ 372.00
04/28/2015	110792	ALTERNATIVE CERTIFICATION PROGRAM	\$ 800.00
04/28/2015	110793	ALTERNATIVE CERTIFICATION PROGRAM	\$ 300.00
04/28/2015	110800	American Fidelity Life Assur	\$ 75.57
04/28/2015	110794	AMERICAN GENERAL INSURANCE	\$ 928.66
04/28/2015	110795	AMERICAN UNITED LIFE INS CO	\$ 250.00

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04/28/2015	110846	AMERICAN UNITED LIFE INS CO	\$ 250.00
04/28/2015	110796	ATPE	\$ 1,871.57
04/28/2015	110847	ATPE	\$ 123.01
04/28/2015	110801	College Life Insurance Co of American	\$ 395.54
04/28/2015	110848	College Life Insurance Co of American	\$ 17.63
04/28/2015	110802	DISD Internal Payroll	\$ 495.03
04/28/2015	110803	Duncanville ISD Education Foundation	\$ 50.00
04/28/2015	110804	ECAP L L C	\$ 4,140.00
04/28/2015	110805	Educational Credit Management Co	\$ 213.19
04/28/2015	110806	FIDELITY SECURITY LIFE INS CO	\$ 25.00
04/28/2015	110849	FIDELITY SECURITY LIFE INS CO	\$ 25.00
04/28/2015	110807	Genworth Life Ins Co	\$ 77.86
04/28/2015	110808	INTERNAL REVENUE SERVICE	\$ 125.00
04/28/2015	110809	INTERNAL REVENUE SERVICE	\$ 265.00
04/28/2015	110810	NORTH DAKOTA SDU	\$ 151.76
04/28/2015	110850	NORTH DAKOTA SDU	\$ 151.76
04/28/2015	110811	Pennsylvania Higher Education As	\$ 340.17
04/28/2015	110812	Pioneer Credit Recovery, Inc.	\$ 188.63
04/28/2015	110813	Quality Act	\$ 325.00
04/28/2015	110814	Southwest Dallas AFT	\$ 11,302.48
04/28/2015	110851	Southwest Dallas AFT	\$ 35.20
04/28/2015	110815	TASSP	\$ 53.34
04/28/2015	110816	TEXAS CLASSROOM TEACHER ASSN	\$ 11.67
04/28/2015	110817	TEXAS CLASSROOM TEACHER ASSN	\$ 28.50
04/28/2015	110818	TEXAS CLASSROOM TEACHER ASSN	\$ 645.81
04/28/2015	110819	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 14.59
04/28/2015	110852	Texas School Administrators' Legal Digest	\$ 360.00
04/28/2015	110820	TEXAS STATE TEACHER ASSN	\$ 120.75
04/28/2015	110821	TEXAS TEACHERS	\$ 11,143.33
04/28/2015	110822	TG	\$ 502.38
04/28/2015	110823	TG	\$ 127.76
04/28/2015	110824	TG	\$ 190.75
04/28/2015	110825	TG	\$ 469.47
04/28/2015	110826	TG	\$ 473.19
04/28/2015	110827	TG	\$ 470.32
04/28/2015	110828	TG	\$ 123.47
04/28/2015	110829	TG	\$ 1.42
04/28/2015	110830	TG	\$ 511.06
04/28/2015	110831	TG	\$ 527.91
04/28/2015	110832	TG	\$ 510.26
04/28/2015	110833	TIM TRUMAN	\$ 1,680.00
04/28/2015	110834	TOM POWERS	\$ 650.00
04/28/2015	110835	TOM POWERS	\$ 855.00
04/28/2015	110836	TOM POWERS	\$ 188.00
04/28/2015	110837	TOM POWERS	\$ 438.00
04/28/2015	110838	TOM POWERS	\$ 895.00
04/28/2015	110839	TOM POWERS	\$ 884.00
04/28/2015	110840	Transamerica Life Insurance Comp	\$ 287.83
04/28/2015	110841	US DEPARTMENT OF EDUCATION	\$ 970.48

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04/28/2015	110842	US DEPARTMENT OF EDUCATION	\$ 580.98
04/28/2015	110843	US DEPARTMENT OF EDUCATION	\$ 398.38
04/28/2015	110844	US DEPARTMENT OF EDUCATION	\$ 400.28
04/28/2015	110845	US DEPARTMENT OF EDUCATION	\$ 427.66
04/30/2015	110855	Academic Learning Company	\$ 794.95
04/30/2015	110853	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$ 81.14
04/30/2015	90001416	Alfred Ray	\$ 356.25
04/30/2015	110856	Alphabroder	\$ 260.16
04/30/2015	110854	APPLE COMPUTERS INC	\$ 17,052.00
04/30/2015	110957	Arnel Nodado	\$ 140.00
04/30/2015	110958	Ashley Farrar	\$ 100.00
04/30/2015	40001431	B&H PHOTO VIDEO INC	\$ 6,412.97
04/30/2015	110959	Babe's Cedar Hill, LLC	\$ 799.00
04/30/2015	110860	Beacon Graphics, LLC	\$ 331.35
04/30/2015	110857	BEN E KEITH FOODS	\$ 2,520.70
04/30/2015	110861	Beverly Young	\$ 300.00
04/30/2015	110862	Bibby Financial Services	\$ 18.48
04/30/2015	90001415	Blanca Patlan	\$ 69.76
04/30/2015	110863	Blick Art Materials	\$ 613.41
04/30/2015	110858	BLUE BELL CREAMERIES INC	\$ 1,011.62
04/30/2015	40001433	Booksource	\$ 1,439.08
04/30/2015	110859	BROWN INDUSTRIES, INC	\$ 398.20
04/30/2015	110960	Bruce Jones	\$ 75.00
04/30/2015	40001432	BURMAX COMPANY INC	\$ 1,134.00
04/30/2015	40001434	CAREY'S SPORTS	\$ 1,891.00
04/30/2015	111005	Cavallo Energy	\$ 240,663.53
04/30/2015	110864	CDW GOVERNMENT INC	\$ 819.00
04/30/2015	110866	Century Fire Protection	\$ 3,048.00
04/30/2015	40001435	CHEM AQUA INC	\$ 397.34
04/30/2015	90001412	Cheryl Barringer	\$ 330.00
04/30/2015	110962	Christopher Warren Russell	\$ 70.00
04/30/2015	90001417	Cindy Reed	\$ 146.10
04/30/2015	110867	Cintas Corporation	\$ 83.73
04/30/2015	110961	CITY OF DUNCANVILLE	\$ 550.00
04/30/2015	111004	CITY OF DUNCANVILLE	\$ 18,865.34
04/30/2015	40001436	CLASSROOM DIRECT	\$ 61.30
04/30/2015	110868	Climatec,LLC	\$ 1,079.03
04/30/2015	110869	Coca Cola Enterprises Bottling C	\$ 1,261.00
04/30/2015	110865	COMPLETE SUPPLY INC	\$ 396.00
04/30/2015	110870	Cosenza & Associates, LLC	\$ 2,495.00
04/30/2015	110871	Custom Ink	\$ 315.39
04/30/2015	110964	Dallas Arboretum & Botanical Society, Inc.	\$ 1,204.00
04/30/2015	110873	Delcom Group	\$ 999.99
04/30/2015	110872	DELL MARKETING LP	\$ 1,049.90
04/30/2015	40001437	DEMCO INC	\$ 1,227.28
04/30/2015	111002	Derek Dorris	\$ 448.00
04/30/2015	110965	Destry Clay	\$ 70.00
04/30/2015	110874	Dickeys Barbeque Pit	\$ 506.25
04/30/2015	110963	DOUG PEAK	\$ 65.00

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04/30/2015	110966	Dwayne Phillips	\$ 75.00
04/30/2015	40001438	ECOLAB PEST ELIMINATION INC	\$ 147.00
04/30/2015	110967	Elijah Granger	\$ 456.84
04/30/2015	110968	Elijah Granger	\$ 459.41
04/30/2015	110969	Elvis Spears	\$ 210.00
04/30/2015	110878	Enterprise Rent-A-Car	\$ 364.00
04/30/2015	110875	ESC REGION 10	\$ 5,586.00
04/30/2015	110876	ESC REGION 20	\$ 2,279.00
04/30/2015	110877	ETA hand2mind	\$ 173.28
04/30/2015	110879	Every Season School Supply	\$ 254.25
04/30/2015	110880	FARMER BROTHERS COFFEE	\$ 159.78
04/30/2015	110970	FCCLA	\$ 425.00
04/30/2015	110881	Follett School Solutions, Inc.	\$ 29.98
04/30/2015	110882	G & K SERVICES	\$ 576.36
04/30/2015	110883	Gulf Coast Paper Company, Inc.	\$ 1,158.00
04/30/2015	111001	Haltom High School	\$ 970.00
04/30/2015	40001439	HARDIES FRUIT & VEGETABLE CO INC	\$ 4,720.40
04/30/2015	110885	Heath Scientific	\$ 190.55
04/30/2015	90001414	Heather Mcmahan	\$ 42.66
04/30/2015	110884	HEAVY DUTY BUS PARTS INC	\$ 460.06
04/30/2015	40001440	Heinemann Publishers	\$ 921.80
04/30/2015	110971	Henry J. Gudenau	\$ 210.00
04/30/2015	110886	Heuer Publishers	\$ 360.00
04/30/2015	110887	Hired Hands, Inc.	\$ 344.25
04/30/2015	110888	Interstate Batteries All Battery	\$ 1,188.00
04/30/2015	110972	Jason Todd-William West	\$ 140.00
04/30/2015	90001418	Jeneene Tahaney	\$ 85.53
04/30/2015	110973	John R. Ames, CTA	\$ 22.50
04/30/2015	110974	John R. Ames, CTA	\$ 37.50
04/30/2015	110889	JONES SCHOOL SUPPLY CO INC	\$ 56.71
04/30/2015	40001441	JUNIOR LIBRARY GUILD	\$ 1,050.00
04/30/2015	110890	K&D Designs	\$ 564.10
04/30/2015	90001413	Karen McQuaid	\$ 311.40
04/30/2015	110975	Keith Wagler	\$ 70.00
04/30/2015	110976	Ken Wilson	\$ 70.00
04/30/2015	110977	Kimball High School	\$ 693.54
04/30/2015	110891	Last Group Enterprises, Inc.	\$ 16,650.24
04/30/2015	110978	LaToya Davis	\$ 100.00
04/30/2015	40001442	LEARNING A-Z	\$ 99.95
04/30/2015	110979	Leasor Crass, P.C.	\$ 11,325.74
04/30/2015	110980	Lee's Slow Smoke Catering	\$ 600.00
04/30/2015	110898	MacArthur Gauge Inc	\$ 347.02
04/30/2015	110982	Mark Alan Ladusau	\$ 560.00
04/30/2015	110892	MASTERS DISTRIBUTION	\$ 2,225.20
04/30/2015	110893	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 2,267.77
04/30/2015	110894	MENTORING MINDS	\$ 470.80
04/30/2015	110899	Midwest Technology Products	\$ 2,525.50
04/30/2015	110981	MIKE YOUNG	\$ 75.00
04/30/2015	110895	MINDWARE	\$ 143.23



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04/30/2015	110983	Monica Reyes	\$ 100.00
04/30/2015	110896	MR JIM'S PIZZA	\$ 307.09
04/30/2015	110900	Multi-Health Systems, Inc	\$ 198.00
04/30/2015	110897	MUNICIPAL SERVICES BUREAU	\$ 9.20
04/30/2015	110985	Naaman Forest High School	\$ 250.00
04/30/2015	40001443	NAPA AUTO PARTS	\$ 657.06
04/30/2015	110901	NASCO INC	\$ 63.63
04/30/2015	110903	National Association of School N	\$ 154.50
04/30/2015	110984	NATIONAL HOSA	\$ 920.00
04/30/2015	40001445	National Wholesale Supply, Inc.	\$ 1,339.74
04/30/2015	110999	NCA SUMMER CAMPS	\$ 13,377.00
04/30/2015	40001444	NCS Pearson	\$ 3,017.94
04/30/2015	110902	NORCOSTCO	\$ 379.99
04/30/2015	110904	North Texas Tollway Authority	\$ 6.42
04/30/2015	110906	OGBURN'S TRUCK PARTS OF DALLAS	\$ 4,534.13
04/30/2015	110905	O'REILLY AUTO PARTS INC	\$ 53.51
04/30/2015	110907	ORIENTAL TRADING COMPANY INC	\$ 297.28
04/30/2015	40001446	OTIS ELEVATOR CO INC	\$ 940.59
04/30/2015	110986	Paul Hudgin	\$ 65.00
04/30/2015	110908	PC Mall Gov	\$ 247.69
04/30/2015	110909	PEARSON EDUCATION	\$ 347.71
04/30/2015	40001447	PENDER'S MUSIC COMPANY	\$ 51.00
04/30/2015	40001448	Pepwear LLC	\$ 596.76
04/30/2015	110987	Perot Museum of Nature and Scien	\$ 200.00
04/30/2015	110910	PETCO ANIMAL SUPPLIES INC	\$ 112.02
04/30/2015	110914	Petroleum Traders Corporation	\$ 42,940.80
04/30/2015	110915	Pitsco Education	\$ 780.53
04/30/2015	110911	POSITIVE PROOF INC	\$ 279.95
04/30/2015	110912	PRO ED INC	\$ 55.00
04/30/2015	110913	PROFORMA A Z SPECIALTIES	\$ 1,402.60
04/30/2015	110916	Psychological Assessment Resourc	\$ 123.20
04/30/2015	40001449	QUILL CORPORATION	\$ 2,301.83
04/30/2015	110917	R & V PROPANE	\$ 17.00
04/30/2015	110988	Rangers Ballpark in Arlington	\$ 672.00
04/30/2015	110918	REALITYWORKS	\$ 1,921.20
04/30/2015	110919	REALLY GOOD STUFF	\$ 887.03
04/30/2015	40001458	Republic Waste Services of Texas	\$ 14,842.81
04/30/2015	110920	RICKS RADIATOR-MUFFLER SHOP INC	\$ 107.00
04/30/2015	110921	Roadrunner Charters, Inc	\$ 1,500.00
04/30/2015	110989	Robert McNutt	\$ 105.00
04/30/2015	110990	Roderick White	\$ 105.00
04/30/2015	110930	Safari Montage	\$ 111,609.90
04/30/2015	110931	Sam Pack's Five Star Ford	\$ 1,155.08
04/30/2015	110922	SCHOLASTIC INC	\$ 192.71
04/30/2015	40001450	SCHOOL HEALTH CORPORATION	\$ 5,486.58
04/30/2015	40001451	SCHOOL SPECIALTY	\$ 1,875.98
04/30/2015	110991	Scott Ammons	\$ 75.00
04/30/2015	110923	SHI-GOVERNMENT SOLUTIONS INC	\$ 239.69
04/30/2015	110992	Sir Steveon Mayes	\$ 175.00

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04/30/2015	111000	Six Flags Over Texas	\$ 2,145.00
04/30/2015	40001453	Southern Computer Warehouse	\$ 876.44
04/30/2015	110924	SOUTHWEST INTERNATIONAL TRUCKS	\$ 4,069.12
04/30/2015	110925	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 19.72
04/30/2015	110926	SOUTHWEST MATERIALS HANDLING CO	\$ 78.75
04/30/2015	40001452	SOUTHWEST PRINTING AND COPY INC	\$ 508.50
04/30/2015	110932	Spirit Worx	\$ 472.00
04/30/2015	40001454	Sport Supply Group	\$ 939.20
04/30/2015	110927	SPORTDECALS INC	\$ 887.80
04/30/2015	110928	SPRING CREEK BARBEQUE CATERING CO	\$ 1,208.25
04/30/2015	40001455	Staples Advantage #2443	\$ 1,335.63
04/30/2015	110933	Strong Fathers Strong Families L	\$ 2,400.00
04/30/2015	110929	SUBWAY #6565	\$ 297.00
04/30/2015	110934	Sullivan Supply South, Inc	\$ 170.09
04/30/2015	110935	Supplemental Health Care	\$ 21,172.50
04/30/2015	110936	Supplyworks	\$ 8,369.72
04/30/2015	110937	TARGET BANK BUSINESS	\$ 551.47
04/30/2015	110938	TASA	\$ 75.00
04/30/2015	110939	TASBO	\$ 340.00
04/30/2015	110993	TASO DALLAS SOCCER	\$ 200.00
04/30/2015	110945	Taylor Speech Pathology Services	\$ 4,400.00
04/30/2015	40001456	Team Express	\$ 320.16
04/30/2015	110940	TEAM GO FIGURE	\$ 1,362.20
04/30/2015	110994	Terry Blanks	\$ 70.00
04/30/2015	110995	Terry Todd Teetz	\$ 140.00
04/30/2015	110996	Texas Association of Basketball	\$ 90.00
04/30/2015	110941	TEXAS CHENILLE EMBROIDERY	\$ 70.00
04/30/2015	110997	Texas Special Olympic	\$ 390.00
04/30/2015	110946	Texas Star Recognition, LLC	\$ 1,520.00
04/30/2015	110947	The Literacy Group	\$ 11,889.00
04/30/2015	110948	The Markerboard People	\$ 1,584.00
04/30/2015	110942	THE SHARPENING SHOP INC	\$ 71.76
04/30/2015	110998	Tiffany A. Isaac	\$ 175.00
04/30/2015	110949	Toy Depot	\$ 249.66
04/30/2015	110943	TRANE US INC	\$ 652.86
04/30/2015	110944	TRAVEL AGENTS OF DUNCANVILLE	\$ 1,198.40
04/30/2015	110950	UNITED REFRIGERATION INC	\$ 454.91
04/30/2015	110951	United Site Services of Texas, Inc.	\$ 84.00
04/30/2015	40001457	WARD'S NATURAL SCIENCE INC	\$ 1,742.62
04/30/2015	110954	Weldon, Williams & Lick, Inc.	\$ 545.67
04/30/2015	110952	WESTERN PSYCHOLOGICAL SERVICES	\$ 110.00
04/30/2015	110955	Wings N Rings	\$ 2,140.00
04/30/2015	110953	WW GRAINGER INC	\$ 1,586.25
04/30/2015	110956	Youthlight Inc	\$ 133.92
04/30/2015	111003	Yvette Green	\$ 468.00
05/05/2015	111006	Mesquite ISD	\$ 71.50
05/07/2015	90001438	Alfonso Ortiz	\$ 97.12
05/07/2015	111033	ALL STAR LETTER JACKETS	\$ 2,785.00
05/07/2015	111034	Alphabroder	\$ 201.33

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05/07/2015	90001436	Arenda Mosley	\$ 55.18
05/07/2015	111031	AT&T	\$ 152.56
05/07/2015	111035	BEN E KEITH FOODS	\$ 2,229.37
05/07/2015	111036	BENCHMARK EDUCATION INC	\$ 1,016.40
05/07/2015	111037	Bibby Financial Services	\$ 825.76
05/07/2015	40001459	BINSWANGER GLASS COMPANY	\$ 1,211.03
05/07/2015	111038	Blick Art Materials	\$ 56.47
05/07/2015	40001460	Booksource	\$ 105.13
05/07/2015	111039	Buddy's Sporting goods	\$ 477.50
05/07/2015	40001461	CAREY'S SPORTS	\$ 11,172.30
05/07/2015	90001444	Catherine Self-Morgan	\$ 197.92
05/07/2015	111040	CDW GOVERNMENT INC	\$ 2,355.80
05/07/2015	111041	CEDAR-VILLE PEST CONTROL INC	\$ 1,700.00
05/07/2015	111044	Cenergistic, Inc.	\$ 31,670.00
05/07/2015	111042	CHARLOTTE HENSLEY	\$ 200.00
05/07/2015	90001425	Cheryl Barringer	\$ 126.42
05/07/2015	111045	Chevron and Texaco Universal	\$ 2,112.08
05/07/2015	111101	Chevron and Texaco Universal	\$ 209.02
05/07/2015	90001426	Christina Clark	\$ 20.79
05/07/2015	111008	Christopher Warren Russell	\$ 140.00
05/07/2015	111046	City Electric Supply Co. LTD	\$ 1,231.92
05/07/2015	111100	CITY OF DALLAS	\$ 10,454.88
05/07/2015	40001462	CLASSROOM DIRECT	\$ 1,153.92
05/07/2015	111047	Coca Cola Enterprises Bottling C	\$ 982.60
05/07/2015	111043	COSTCO WAREHOUSE	\$ 5,422.17
05/07/2015	90001443	Cynthia Sargent	\$ 5.47
05/07/2015	90001447	Cynthia Zanetti	\$ 209.66
05/07/2015	111048	DALLAS COUNTY TREASURER	\$ 14,193.27
05/07/2015	111010	Dallas Opera Education	\$ 100.00
05/07/2015	111011	Daniel Mach	\$ 498.75
05/07/2015	111032	Dave & Busters	\$ 1,000.00
05/07/2015	111049	David Burks Audio	\$ 300.00
05/07/2015	90001427	Deborah Cron	\$ 1,219.66
05/07/2015	40001463	DEMCO INC	\$ 319.95
05/07/2015	90001439	Denise Outten	\$ 528.05
05/07/2015	111029	Derek Dorris	\$ 380.00
05/07/2015	111026	DOMINOES PIZZA	\$ 168.75
05/07/2015	111102	DOUGLASS DISTRIBUTING	\$ 1,205.96
05/07/2015	111050	Dream Ranch Offices Supplies	\$ 54.72
05/07/2015	111009	DUNCANVILLE CHAMBER OF COMMERCE	\$ 400.00
05/07/2015	111012	Duncanville Rotary Club	\$ 158.00
05/07/2015	111013	Elvis Spears	\$ 603.75
05/07/2015	111014	Embassy Suites Austin Downtown	\$ 1,909.68
05/07/2015	111015	Embassy Suites Austin Downtown	\$ 2,496.10
05/07/2015	111053	Emma, Inc	\$ 384.00
05/07/2015	111054	Empire Paper Company	\$ 3,444.24
05/07/2015	40001464	ENNIS OXYGEN & WELDING SUPPLY	\$ 74.16
05/07/2015	111051	EQUIPMENT DEPOT	\$ 112.01
05/07/2015	111052	ESC REGION 10	\$ 635.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
05/07/2015	90001430	Felix Gibbs	\$ 412.12
05/07/2015	111055	FLOWERS BY SANDRA	\$ 79.90
05/07/2015	111056	Frontline Placement Technologies	\$ 1,577.14
05/07/2015	90001441	George Rodriguez	\$ 417.38
05/07/2015	90001424	Grace Asenime	\$ 34.13
05/07/2015	40001465	HARDIES FRUIT & VEGETABLE CO INC	\$ 3,868.89
05/07/2015	111016	Henry J. Gudenau	\$ 350.00
05/07/2015	111057	J & S TOWING & RECOVERY INC	\$ 125.00
05/07/2015	111017	Jason Todd-William West	\$ 140.00
05/07/2015	111025	Jason's Deli	\$ 316.58
05/07/2015	111028	Jason's Deli	\$ 495.89
05/07/2015	40001466	John Deere Landscapes	\$ 1,752.23
05/07/2015	90001446	Juan Zamora	\$ 29.72
05/07/2015	111059	Kaduceus	\$ 6,250.00
05/07/2015	90001432	Karen Immler	\$ 40.53
05/07/2015	111060	Kellogg & Sovereign	\$ 6,900.00
05/07/2015	111058	KIMBROUGH FIRE EXTINGUISHER INC	\$ 57.00
05/07/2015	111061	Kitchen's Deli	\$ 156.45
05/07/2015	90001440	Lacquanette Ricks	\$ 23.63
05/07/2015	40001467	LAKESHORE LEARNING MATERIALS	\$ 187.55
05/07/2015	111106	LaShonda Lynch	\$ 75.00
05/07/2015	40001468	LEARNING A-Z	\$ 99.95
05/07/2015	111063	Learning Services	\$ 434.95
05/07/2015	111064	Leslie's Swimming Pool Supplies	\$ 83.50
05/07/2015	90001434	Lisa Miranda	\$ 15.44
05/07/2015	111062	LOWE'S	\$ 1,416.33
05/07/2015	111067	Manpower	\$ 604.80
05/07/2015	111068	Medcor, Inc	\$ 570.00
05/07/2015	111065	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 132.65
05/07/2015	40001469	Megahertz Technology	\$ 1,324.60
05/07/2015	111066	METRO GOLF CARS	\$ 162.00
05/07/2015	90001421	Michelle Anderson	\$ 328.99
05/07/2015	111069	Milk Products, LLC (Dallas)	\$ 72,911.86
05/07/2015	111070	Mobility and Moore LLC	\$ 2,287.50
05/07/2015	90001433	Monique Love	\$ 13.13
05/07/2015	40001479	NCS Pearson	\$ 4,625.00
05/07/2015	111071	North Texas Tollway Authority	\$ 9.94
05/07/2015	111103	North Texas Tollway Authority	\$ 7.43
05/07/2015	90001420	Olish Allen	\$ 54.70
05/07/2015	111072	OmniCheer	\$ 54.90
05/07/2015	111073	P & G PLUMBING SUPPLY SOUTH INC	\$ 297.04
05/07/2015	111027	Panera Bread	\$ 309.93
05/07/2015	111074	PENSKE TRUCK LEASING COMPANY	\$ 369.38
05/07/2015	40001471	Peoples Education Inc.	\$ 600.00
05/07/2015	111020	Performant Recovery, Inc.	\$ 265.59
05/07/2015	111078	Petroleum Traders Corporation	\$ 20,866.14
05/07/2015	111018	PETTY CASH PUBLIC RELATIONS	\$ 65.89
05/07/2015	111075	PIKES PEAK OF DALLAS	\$ 46.25
05/07/2015	40001472	Pollock Paper Distributors	\$ 540.00

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05/07/2015	40001470	PRECISION BUSINESS MACHINES INC	\$ 2,755.00
05/07/2015	111076	PRO ED INC	\$ 272.80
05/07/2015	111077	PROFORMA A Z SPECIALTIES	\$ 835.38
05/07/2015	40001473	ProMaxima	\$ 2,893.00
05/07/2015	111019	PROPERTY CASUALTY ALLIANCE OF TX	\$ 500.00
05/07/2015	40001474	QUILL CORPORATION	\$ 24.16
05/07/2015	111079	R & V PROPANE	\$ 34.00
05/07/2015	111080	R.A. Daniell Jr.	\$ 700.00
05/07/2015	90001423	Ramya Aramath	\$ 69.93
05/07/2015	40001475	RB SPORTING GOODS	\$ 3,150.00
05/07/2015	111081	REALLY GOOD STUFF	\$ 168.41
05/07/2015	111082	Roadrunner Charters, Inc	\$ 2,200.00
05/07/2015	90001419	Ruth Achilles	\$ 326.74
05/07/2015	90001431	Sabrina Howell	\$ 9.24
05/07/2015	111083	SAFETY KLEEN	\$ 648.84
05/07/2015	90001445	Sandi Tena	\$ 18.57
05/07/2015	90001437	Sandra Olivarez	\$ 161.18
05/07/2015	90001442	Sanjuana Rodriguez	\$ 65.63
05/07/2015	90001429	Sarah Getter	\$ 15.75
05/07/2015	40001476	SCHOLASTIC BOOK FAIRS INC	\$ 1,753.82
05/07/2015	111084	SCT Consulting, LLC	\$ 5,442.18
05/07/2015	111085	SHI-GOVERNMENT SOLUTIONS INC	\$ 24,185.40
05/07/2015	111021	Sir Steveon Mayes	\$ 175.00
05/07/2015	111107	SKY RANCHES INC	\$ 2,790.00
05/07/2015	40001477	Southern Computer Warehouse	\$ 515.40
05/07/2015	111086	SOUTHWEST INTERNATIONAL TRUCKS	\$ 3,936.19
05/07/2015	111104	SOUTHWEST INTERNATIONAL TRUCKS	\$ 11,856.02
05/07/2015	111087	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 920.98
05/07/2015	111088	Strong Fathers Strong Families L	\$ 1,500.00
05/07/2015	111089	Summit Integration Systems	\$ 2,398.00
05/07/2015	111090	TASBO	\$ 145.00
05/07/2015	90001428	Tasha Floyd-Jones	\$ 2.23
05/07/2015	111022	Terry Todd Teetz	\$ 577.50
05/07/2015	111007	TEXAS DEPARTMENT OF LICENSING AND	\$ 300.00
05/07/2015	111093	Texsource Texas	\$ 219.20
05/07/2015	111094	The DBQ Project	\$ 1,053.00
05/07/2015	111091	THE SHARPENING SHOP INC	\$ 247.84
05/07/2015	111023	Tiffany A. Isaac	\$ 568.75
05/07/2015	111092	TRANE US INC	\$ 20,840.00
05/07/2015	111095	Trinity Armored Security, Inc.	\$ 1,933.62
05/07/2015	111096	Tropical Foliage	\$ 750.00
05/07/2015	111097	Twisters Spirit Athletics	\$ 215.00
05/07/2015	111098	UNITED REFRIGERATION INC	\$ 333.68
05/07/2015	111024	UNIVERSITY OF TEXAS SYSTEM	\$ 3,300.00
05/07/2015	111105	US POSTAL SERVICE	\$ 1,909.84
05/07/2015	90001435	Virginia Morganfield	\$ 540.33
05/07/2015	40001478	XEROX CORPORATION	\$ 23,577.75
05/07/2015	111099	Xtreme Swim Shop	\$ 1,030.00
05/07/2015	90001422	Yolanda Anderson	\$ 29.93

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05/07/2015	111030	Yvette Green	\$ 385.00
05/08/2015	111108	CITY OF DUNCANVILLE	\$ 23,420.36
05/14/2015	111144	ACE MART RESTAURANT SUPPLY CO	\$ 1,224.21
05/14/2015	111145	AIRGAS USA	\$ 60.56
05/14/2015	111110	Arnel Nodado	\$ 105.00
05/14/2015	111146	Athletic Supply Inc	\$ 17,327.25
05/14/2015	111143	ATMOS ENERGY	\$ 4,118.26
05/14/2015	111205	ATMOS ENERGY	\$ 268.55
05/14/2015	40001481	B&H PHOTO VIDEO INC	\$ 692.24
05/14/2015	40001482	BARNES & NOBLE	\$ 11,914.70
05/14/2015	111147	BAUDVILLE	\$ 120.95
05/14/2015	111150	Bibby Financial Services	\$ 1,212.93
05/14/2015	90001457	Blanca Patlan	\$ 26.04
05/14/2015	111148	BMR Health Services, Inc.	\$ 13,200.00
05/14/2015	111149	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 132.96
05/14/2015	40001483	BURMAX COMPANY INC	\$ 3,235.00
05/14/2015	111151	Campus Crystal Collection	\$ 345.23
05/14/2015	111152	Care Now Corporation	\$ 475.00
05/14/2015	90001459	Catherine Self-Morgan	\$ 15.00
05/14/2015	111153	Century Fire Protection	\$ 997.50
05/14/2015	111111	Christopher Warren Russell	\$ 280.00
05/14/2015	111109	CITY OF DUNCANVILLE PERMIT	\$ 1,200.00
05/14/2015	111154	Coca Cola Enterprises Bottling C	\$ 1,116.30
05/14/2015	40001484	COLOR STATION LLC	\$ 562.34
05/14/2015	111155	Colorado Boxed Beef Co.	\$ 869.44
05/14/2015	111156	Crawford Electric Supply	\$ 2,190.10
05/14/2015	111112	Curtis Darrough II	\$ 350.00
05/14/2015	40001485	CWI Digital Systems, LLC	\$ 331.62
05/14/2015	111113	DALLAS HERITAGE VILLAGE	\$ 498.00
05/14/2015	111114	DALLAS ZOO	\$ 510.00
05/14/2015	111115	DALLAS ZOO	\$ 565.00
05/14/2015	111116	DALLAS ZOO	\$ 490.00
05/14/2015	111117	DALLAS ZOO	\$ 500.00
05/14/2015	111118	Daniel Mach	\$ 140.00
05/14/2015	90001458	Donna Pettit	\$ 110.96
05/14/2015	111157	Ducky Bob's Event Specialists	\$ 643.45
05/14/2015	111158	EAGLE NATIONAL STEEL LTD	\$ 2,817.50
05/14/2015	111161	Earthgrains	\$ 7,178.36
05/14/2015	111162	Ecolab Equipment Care	\$ 199.30
05/14/2015	40001486	ECOLAB PEST ELIMINATION INC	\$ 1,486.00
05/14/2015	111163	Ellis County Music Center	\$ 583.00
05/14/2015	111119	Elvis Spears	\$ 175.00
05/14/2015	111120	Embassy Suites San Antonio - NW	\$ 509.44
05/14/2015	111164	Enterprise Rent-A-Car	\$ 67.72
05/14/2015	111159	EQUIPMENT DEPOT	\$ 1,061.96
05/14/2015	111160	ESC REGION 10	\$ 55.00
05/14/2015	111165	Every Season School Supply	\$ 167.22
05/14/2015	111121	Fort Worth Association of Softba	\$ 175.00
05/14/2015	111166	G & K SERVICES	\$ 4,007.04

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05/14/2015	40001487	GALE	\$ 2,200.00
05/14/2015	111167	GT Distributors, Inc	\$ 311.00
05/14/2015	111122	Harold Hall	\$ 105.00
05/14/2015	111168	HEAVY DUTY BUS PARTS INC	\$ 456.14
05/14/2015	111123	Henry J. Gudenau	\$ 350.00
05/14/2015	111169	HM Receivables Co	\$ 6,532.36
05/14/2015	111170	HOME DEPOT CREDIT SERVICES	\$ 2,189.29
05/14/2015	111124	IRVING ISD	\$ 375.00
05/14/2015	111171	J & S TOWING & RECOVERY INC	\$ 237.00
05/14/2015	111125	Jason Todd-William West	\$ 175.00
05/14/2015	90001453	Jessica Flores	\$ 93.55
05/14/2015	40001488	John Deere Landscapes	\$ 396.16
05/14/2015	111126	John Hudson	\$ 75.00
05/14/2015	111127	Julio Cesar Luna	\$ 140.00
05/14/2015	90001449	Kathleen Brown	\$ 5.00
05/14/2015	90001448	Kimberly Boykin	\$ 55.10
05/14/2015	90001451	Kimberly Edmondson	\$ 5.00
05/14/2015	111172	LABATT FOOD SERVICE	\$ 247,941.94
05/14/2015	111128	LaDarrin Davis	\$ 210.00
05/14/2015	40001489	LAKESHORE LEARNING MATERIALS	\$ 1,647.47
05/14/2015	111129	Lance Barnes	\$ 75.00
05/14/2015	90001456	Lori Jones	\$ 93.18
05/14/2015	111173	M & Q PLASTIC PRODUCTS	\$ 9,432.00
05/14/2015	111177	MailFinance	\$ 403.33
05/14/2015	111130	Malcom Blanton	\$ 75.00
05/14/2015	111178	Manpower	\$ 342.93
05/14/2015	111131	Marcus Rodrick	\$ 80.00
05/14/2015	111132	Mark A. Wesley	\$ 80.00
05/14/2015	111133	Mark Alan Ladusau	\$ 280.00
05/14/2015	111174	MASTER TEACHER	\$ 272.82
05/14/2015	111175	MASTERS DISTRIBUTION	\$ 1,734.39
05/14/2015	111176	MENTORING MINDS	\$ 71.85
05/14/2015	90001452	Misty Fisher	\$ 234.35
05/14/2015	111204	N2 Learning, L C	\$ 500.00
05/14/2015	111134	NATIONAL ASSOC OF SCHOOL NURSES	\$ 159.50
05/14/2015	111179	NEOPOST INC	\$ 65.99
05/14/2015	111180	North Texas Tollway Authority	\$ 26.59
05/14/2015	111181	OFFICE DEPOT	\$ 4,131.62
05/14/2015	111182	P & G PLUMBING SUPPLY SOUTH INC	\$ 580.26
05/14/2015	111183	PENSKE TRUCK LEASING COMPANY	\$ 387.39
05/14/2015	40001491	Peoples Education Inc.	\$ 1,295.00
05/14/2015	111135	Perot Museum of Nature and Scien	\$ 277.50
05/14/2015	111184	PIKES PEAK OF DALLAS	\$ 46.25
05/14/2015	40001492	Pollock Paper Distributors	\$ 340.26
05/14/2015	40001490	POSITIVE PROMOTIONS	\$ 981.45
05/14/2015	111185	PPG Architectural Finishes	\$ 278.82
05/14/2015	111186	Prime Source	\$ 2,340.00
05/14/2015	40001493	QUILL CORPORATION	\$ 176.79
05/14/2015	111136	Rick Ausmus	\$ 75.00

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05/14/2015	111187	Roadrunner Charters, Inc	\$ 4,320.00
05/14/2015	111192	Safari Montage	\$ 10,510.77
05/14/2015	111193	Sam Pack's Five Star Ford	\$ 867.12
05/14/2015	111142	SANDY LAKE AMUSEMENT PARK	\$ 1,000.00
05/14/2015	40001480	SCHOLASTIC BOOK FAIRS INC	\$ 6,195.85
05/14/2015	111188	SCHOLASTIC INC	\$ 612.31
05/14/2015	111189	SCHOOL COUNSELOR RESOURCES	\$ 201.54
05/14/2015	40001494	SCHOOL SPECIALTY	\$ 516.47
05/14/2015	90001455	Sharon Jenkins	\$ 197.00
05/14/2015	111190	SHI-GOVERNMENT SOLUTIONS INC	\$ 81,222.00
05/14/2015	111137	Sir Steveon Mayes	\$ 175.00
05/14/2015	111191	SOUTHWEST INTERNATIONAL TRUCKS	\$ 5,613.54
05/14/2015	40001495	SOUTHWEST PRINTING AND COPY INC	\$ 1,217.96
05/14/2015	40001496	Staples Advantage #2443	\$ 923.13
05/14/2015	111194	Supplemental Health Care	\$ 7,156.50
05/14/2015	111195	Supplyworks	\$ 2,693.00
05/14/2015	90001454	Susan Fulton	\$ 197.00
05/14/2015	90001460	Swantreca Taylor	\$ 354.00
05/14/2015	111138	TASPA	\$ 100.00
05/14/2015	40001497	TCI TIRE CENTERS	\$ 7,012.72
05/14/2015	40001498	Team Express	\$ 206.45
05/14/2015	90001461	Teresa Villarreal	\$ 108.82
05/14/2015	111139	Terry Todd Teetz	\$ 183.75
05/14/2015	111140	Texas Assoc for School Nutrition	\$ 15.00
05/14/2015	111197	Texas Dept of Public Safety	\$ 544.00
05/14/2015	111198	Texas School Administrators' Legal Digest	\$ 565.50
05/14/2015	111196	TEXAS TECH UNIVERSITY	\$ 76.00
05/14/2015	111199	The Suburban Newspaper	\$ 460.00
05/14/2015	90001450	Thomas Cyprian	\$ 5.00
05/14/2015	111141	Tiffany A. Isaac	\$ 70.00
05/14/2015	111200	U-FIX-IT APPLIANCE PARTS #4	\$ 151.34
05/14/2015	111201	UNITED REFRIGERATION INC	\$ 278.44
05/14/2015	111203	Wiseman Hardware Inc.	\$ 20.00
05/14/2015	111202	WW GRAINGER INC	\$ 237.40
05/15/2015	111206	CITY OF DUNCANVILLE PERMIT	\$ 800.00
05/15/2015	111207	ORIENTAL TRADING COMPANY INC	\$ 40.68
05/15/2015	111208	Pearson Education, Inc.	\$ 158.91
05/15/2015	111209	Pitsco Education	\$ 833.84
05/15/2015	111210	Roadrunner Charters, Inc	\$ 1,100.00
05/15/2015	111211	SOUTHWEST INTERNATIONAL TRUCKS	\$ 118.99
05/15/2015	111212	Zimmerer Kubota & Equipment	\$ 325.00
05/21/2015	111242	A 1 GRASS SAND & STONE	\$ 45.00
05/21/2015	111243	ABSOLUTE UNIFORM CO INC	\$ 100.00
05/21/2015	111245	American Trophy & Awards	\$ 252.00
05/21/2015	111244	APPLE COMPUTERS INC	\$ 2,260.00
05/21/2015	111213	Arnel Nodado	\$ 140.00
05/21/2015	111246	BALLARD & TIGHE PUBLISHERS	\$ 5,916.00
05/21/2015	40001500	BARNES & NOBLE	\$ 2,774.40
05/21/2015	111247	BARSCO	\$ 155.52



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05/21/2015	111250	Beacon Graphics, LLC	\$ 460.79
05/21/2015	111248	BEN E KEITH FOODS	\$ 1,273.77
05/21/2015	111249	BENCHMARK EDUCATION INC	\$ 8,662.50
05/21/2015	40001501	BINSWANGER GLASS COMPANY	\$ 1,636.43
05/21/2015	111255	Capstone Classroom	\$ 1,486.58
05/21/2015	111251	CARD SERVICE CENTER	\$ 115.00
05/21/2015	111256	Card Service Center	\$ 215.16
05/21/2015	111257	Care Now Corporation	\$ 350.00
05/21/2015	40001502	CAREY'S SPORTS	\$ 9,170.60
05/21/2015	111252	CDW GOVERNMENT INC	\$ 15,543.25
05/21/2015	111258	Century Fire Protection	\$ 6,746.89
05/21/2015	111214	Christopher Warren Russell	\$ 280.00
05/21/2015	111259	Cintas Corporation	\$ 85.04
05/21/2015	111260	Climatec,LLC	\$ 1,159.03
05/21/2015	111261	Coca Cola Enterprises Bottling C	\$ 1,077.86
05/21/2015	40001503	COLOR STATION LLC	\$ 1,012.36
05/21/2015	111262	Colorado Time Systems INC	\$ 61.00
05/21/2015	111253	COMPLETE SUPPLY INC	\$ 314.25
05/21/2015	111254	COSTCO WAREHOUSE	\$ 446.90
05/21/2015	111263	Crawford Electric Supply	\$ 1,512.86
05/21/2015	111215	Curtis Darrough II	\$ 210.00
05/21/2015	111264	Custom Ink	\$ 4,448.33
05/21/2015	40001504	CWI Digital Systems, LLC	\$ 124.00
05/21/2015	111216	Daniel Mach	\$ 245.00
05/21/2015	40001505	DEALERS ELECTRICAL SUPPLY	\$ 196.18
05/21/2015	111265	Delcom Group	\$ 5,000.00
05/21/2015	111266	Digital Imaging & Laser Products	\$ 324.75
05/21/2015	111217	DirectAthletics, Inc.	\$ 79.75
05/21/2015	40001506	ECOLAB PEST ELIMINATION INC	\$ 711.50
05/21/2015	111267	EDUCATORS OUTLET INC	\$ 6,478.11
05/21/2015	111269	Empire Paper Company	\$ 3,798.09
05/21/2015	111270	Engage!Learning, Inc.	\$ 34,859.07
05/21/2015	111268	ESC REGION 10	\$ 4,446.00
05/21/2015	90001463	Esta Parker	\$ 5.00
05/21/2015	111271	Every Season School Supply	\$ 560.18
05/21/2015	111218	FORT WORTH MUSEUM OF SCIENCE	\$ 332.50
05/21/2015	111219	Freddie L. Buckner Jr.	\$ 294.87
05/21/2015	111272	G & K SERVICES	\$ 195.01
05/21/2015	111273	Global Asset	\$ 314.00
05/21/2015	111274	Gomez Floor Covering, Inc.	\$ 40,463.69
05/21/2015	111275	Gulf Coast Paper Company, Inc.	\$ 126.75
05/21/2015	111221	Hampton Inn Kerrville	\$ 509.32
05/21/2015	40001507	HARDIES FRUIT & VEGETABLE CO INC	\$ 13,012.17
05/21/2015	111277	Heath Scientific	\$ 51.65
05/21/2015	111222	Henry J. Gudenau	\$ 350.00
05/21/2015	111278	Hewlett Packard Company	\$ 510.98
05/21/2015	111220	HOSA	\$ 270.00
05/21/2015	111276	HOSHIZAKI INC	\$ 75.36
05/21/2015	111279	Hydrotex	\$ 784.88

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05/21/2015	111280	INDECO SALES	\$ 12,087.90
05/21/2015	40001508	Intertech Security	\$ 650.00
05/21/2015	111281	J P EVERHART & CO INC	\$ 84.00
05/21/2015	111282	JAMIESON MANUFACTURING COMPANY	\$ 246.40
05/21/2015	111223	Jason Todd-William West	\$ 105.00
05/21/2015	111335	Jason's Deli	\$ 406.80
05/21/2015	111283	JOE W FLY CO INC	\$ 4,314.38
05/21/2015	111224	John Peters III	\$ 85.00
05/21/2015	111329	KAYLA PIKE	\$ 50.00
05/21/2015	40001509	LAKESHORE LEARNING MATERIALS	\$ 1,424.48
05/21/2015	111225	Leasor Crass, P.C.	\$ 9,433.06
05/21/2015	40001510	Lightspeed Technologies, Inc.	\$ 937.00
05/21/2015	111330	Lindsey Underwood	\$ 50.00
05/21/2015	111289	MailFinance	\$ 403.33
05/21/2015	111290	Manpower	\$ 342.93
05/21/2015	90001462	Marissa Alsbrook	\$ 420.00
05/21/2015	111226	Mark Alan Ladusau	\$ 280.00
05/21/2015	111284	MARTHA S THOMPSON	\$ 600.00
05/21/2015	111285	MARYANN HANLON-MOORMAN	\$ 700.00
05/21/2015	111286	MASTERS DISTRIBUTION	\$ 3,115.28
05/21/2015	111287	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 2,949.72
05/21/2015	111288	METRO GOLF CARS	\$ 1,070.88
05/21/2015	111227	Michael Nehring	\$ 85.00
05/21/2015	111291	Midwest Technology Products	\$ 390.80
05/21/2015	111228	Mitchell Lambert	\$ 315.00
05/21/2015	111230	Nancy Rickman, as trustee of the Zachary Rickman Special Needs Trust	\$ 1,558.00
05/21/2015	40001511	NAPA AUTO PARTS	\$ 329.25
05/21/2015	111229	NATIONAL HOSA	\$ 4,160.00
05/21/2015	40001512	National Wholesale Supply, Inc.	\$ 1,516.36
05/21/2015	111292	North Texas Tollway Authority	\$ 2.90
05/21/2015	111293	OFFICE DEPOT	\$ 8,927.62
05/21/2015	111294	OGBURN'S TRUCK PARTS OF DALLAS	\$ 343.52
05/21/2015	111295	ORANGE TREE GALLERY	\$ 167.74
05/21/2015	111298	Patrick Pearson and Associates, Inc	\$ 2,766.14
05/21/2015	111296	PENSKE TRUCK LEASING COMPANY	\$ 1,056.03
05/21/2015	40001513	Peoples Education Inc.	\$ 500.00
05/21/2015	111299	Phill's ECOS	\$ 3,939.85
05/21/2015	111297	PROFORMA A Z SPECIALTIES	\$ 3,482.99
05/21/2015	111300	Pyramid School Products	\$ 69.12
05/21/2015	111301	R & H Parts and Service	\$ 1,294.10
05/21/2015	111231	Randall Gish	\$ 85.00
05/21/2015	111302	Roadrunner Charters, Inc	\$ 1,185.00
05/21/2015	111232	Robert McNutt	\$ 105.00
05/21/2015	111233	Roy Toten, Jr.	\$ 285.00
05/21/2015	111303	SCHOLASTIC INC	\$ 5,016.81
05/21/2015	111235	Sheraton Austin Hotel at the Cap	\$ 147.34
05/21/2015	111304	SHI-GOVERNMENT SOLUTIONS INC	\$ 3,983.30
05/21/2015	111236	Sir Steveon Mayes	\$ 175.00
05/21/2015	111234	SKILLSUSA	\$ 6,089.00

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05/21/2015	40001515	Southern Computer Warehouse	\$ 344.56
05/21/2015	111305	SOUTHWEST INTERNATIONAL TRUCKS	\$ 4,607.03
05/21/2015	40001514	SOUTHWEST PRINTING AND COPY INC	\$ 2,815.29
05/21/2015	111306	SPRING CREEK BARBEQUE CATERING CO	\$ 131.40
05/21/2015	111308	Staff Development for Educators	\$ 369.00
05/21/2015	40001516	Staples Advantage #2443	\$ 108.78
05/21/2015	40001499	STRASBURGER & PRICE, LLP	\$ 2,782.50
05/21/2015	111309	Summit Integration Systems	\$ 2,495.00
05/21/2015	111307	SUPERIOR FIBER & DATA SERVICES INC	\$ 9,595.56
05/21/2015	111310	Supplemental Health Care	\$ 12,256.50
05/21/2015	40001517	Supply Sanitation Systems LLC	\$ 1,777.10
05/21/2015	111311	Supplyworks	\$ 9,817.90
05/21/2015	111237	TASBO	\$ 110.00
05/21/2015	111312	TASBO	\$ 160.00
05/21/2015	111332	TASBO	\$ 130.00
05/21/2015	111320	Taylor Speech Pathology Services	\$ 2,200.00
05/21/2015	111313	TCEA	\$ 250.00
05/21/2015	40001518	TCI TIRE CENTERS	\$ 4,193.80
05/21/2015	111321	Teacher Created Materials	\$ 5,805.86
05/21/2015	111322	TeamLine Sporting Goods	\$ 353.00
05/21/2015	111314	TEPSA	\$ 475.00
05/21/2015	111315	TEPSA	\$ 319.00
05/21/2015	111316	TEPSA	\$ 369.00
05/21/2015	111238	Terry Todd Teetz	\$ 236.25
05/21/2015	111239	Texas Assoc for School Nutrition	\$ 270.00
05/21/2015	111317	THE SHARPENING SHOP INC	\$ 249.68
05/21/2015	111318	THORNTREE COUNTRY CLUB	\$ 810.00
05/21/2015	111240	Tiffany A. Isaac	\$ 35.00
05/21/2015	111331	TMEA Region XX Band Division	\$ 675.00
05/21/2015	111241	Tom Carlile	\$ 285.00
05/21/2015	111319	TRANE US INC	\$ 368.94
05/21/2015	111334	TRAVEL AGENTS OF DUNCANVILLE	\$ 6,214.40
05/21/2015	111323	Tubbesing Services, LLC	\$ 71,592.00
05/21/2015	111324	U-FIX-IT APPLIANCE PARTS #4	\$ 24.33
05/21/2015	111325	UNITED REFRIGERATION INC	\$ 38.90
05/21/2015	111326	VILLAGE TECH SCHOOLS	\$ 150.00
05/21/2015	40001519	WARD'S NATURAL SCIENCE INC	\$ 132.62
05/21/2015	111333	Willita Lewis	\$ 168.00
05/21/2015	111328	Wiseman Hardware Inc.	\$ 1,802.00
05/21/2015	111327	WW GRAINGER INC	\$ 920.62
05/28/2015	111337	A-1 BOUNCE HOUSE RENTAL INC	\$ 1,540.00
05/28/2015	111379	AC Language School	\$ 1,701.00
05/28/2015	90001468	Alfred Ray	\$ 364.28
05/28/2015	111381	Alphabroder	\$ 115.45
05/28/2015	111380	AMERICAN DANCE/DRILL TEAM INC	\$ 398.00
05/28/2015	111340	Arnel Nodado	\$ 140.00
05/28/2015	111374	Ashley Farrar	\$ 25.00
05/28/2015	111339	ATPE	\$ 14.55
05/28/2015	40001520	B&H PHOTO VIDEO INC	\$ 493.52

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05/28/2015	111382	Bibby Financial Services	\$ 233.48
05/28/2015	40001521	BURMAX COMPANY INC	\$ 503.70
05/28/2015	111383	CARD SERVICE CENTER	\$ 6,196.05
05/28/2015	40001522	CAREY'S SPORTS	\$ 1,488.75
05/28/2015	111384	CASS MOORE	\$ 260.00
05/28/2015	111385	CDW GOVERNMENT INC	\$ 251.78
05/28/2015	111336	Centerplate	\$ 235.95
05/28/2015	111389	Century Fire Protection	\$ 2,185.00
05/28/2015	40001523	CHEM AQUA INC	\$ 397.34
05/28/2015	90001465	Christine Chrietzberg	\$ 46.73
05/28/2015	111341	Christopher Warren Russell	\$ 175.00
05/28/2015	40001524	CLASSROOM DIRECT	\$ 681.50
05/28/2015	111390	Coca Cola Enterprises Bottling C	\$ 1,292.46
05/28/2015	111375	COLLEGE BOARD	\$ 325.00
05/28/2015	111342	College Life Insurance Co of American	\$ 113.87
05/28/2015	111338	COLTER'S BBQ	\$ 905.00
05/28/2015	111386	CORNISH MEDICAL ELECTRONICS	\$ 637.99
05/28/2015	111387	COSTCO WAREHOUSE	\$ 276.32
05/28/2015	111343	Crowne Plaza Austin	\$ 137.34
05/28/2015	111344	Crowne Plaza Austin	\$ 137.34
05/28/2015	111388	CTB/ MCGRAW Hill	\$ 1,508.14
05/28/2015	111345	Curtis Darrough II	\$ 245.00
05/28/2015	90001471	Cynthia Sargent	\$ 59.66
05/28/2015	90001473	Cynthia Zanetti	\$ 62.10
05/28/2015	111376	DALLAS ZOO	\$ 110.00
05/28/2015	111346	Daniel Mach	\$ 323.75
05/28/2015	40001525	DEALERS ELECTRICAL SUPPLY	\$ 5,147.02
05/28/2015	111391	DELL MARKETING LP	\$ 25,205.94
05/28/2015	40001526	DEMCO INC	\$ 577.80
05/28/2015	111393	Discount School Supply	\$ 5,164.00
05/28/2015	111392	DISCOUNT TROPHY & AWARD COMPANY	\$ 601.96
05/28/2015	111347	Diva Dance Production	\$ 390.00
05/28/2015	111394	Dream Ranch Offices Supplies	\$ 431.41
05/28/2015	111348	Elvis Spears	\$ 140.00
05/28/2015	111398	Encompass Event Planners	\$ 875.00
05/28/2015	40001527	ENNIS OXYGEN & WELDING SUPPLY	\$ 18.54
05/28/2015	111399	Enterprise Rent-A-Car	\$ 507.55
05/28/2015	111400	Eric Armin Inc.	\$ 1,476.53
05/28/2015	111395	ESC REGION 10	\$ 2,000.00
05/28/2015	111396	ESC REGION 10	\$ 1,510.00
05/28/2015	111401	Every Season School Supply	\$ 1,365.60
05/28/2015	111397	EXCEL MATH INC	\$ 1,504.80
05/28/2015	111402	FARMER BROTHERS COFFEE	\$ 300.47
05/28/2015	111349	Fort Worth Hilton	\$ 437.37
05/28/2015	111403	G & K SERVICES	\$ 28.22
05/28/2015	111404	Global Asset	\$ 500.00
05/28/2015	40001528	HARDIES FRUIT & VEGETABLE CO INC	\$ 8,268.15
05/28/2015	40001529	Heinemann Publishers	\$ 2,674.86
05/28/2015	90001470	Helen Saenz	\$ 63.89

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05/28/2015	111350	Henry J. Gudenau	\$ 350.00
05/28/2015	111405	IRVING ISD	\$ 130,000.00
05/28/2015	111406	J W PEPPER & SON INC	\$ 341.38
05/28/2015	111351	Jason Todd-William West	\$ 245.00
05/28/2015	111352	John R. Ames, CTA	\$ 30.00
05/28/2015	111407	JONES SCHOOL SUPPLY CO INC	\$ 106.58
05/28/2015	40001530	Jostens	\$ 227.85
05/28/2015	111353	Julio Cesar Luna	\$ 140.00
05/28/2015	111408	Just Fundraising	\$ 928.50
05/28/2015	111432	k&J Donuts	\$ 37.80
05/28/2015	111409	Kitchen's Deli	\$ 64.00
05/28/2015	111354	LaDarrin Davis	\$ 210.00
05/28/2015	111410	Lead4ward, LLC	\$ 1,365.00
05/28/2015	111355	Mansfield Family Entertainment	\$ 1,850.00
05/28/2015	111356	Marie Villarreal	\$ 95.00
05/28/2015	90001469	Mary Ross	\$ 12.00
05/28/2015	111411	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 1,999.56
05/28/2015	111357	Mitchell Lambert	\$ 175.00
05/28/2015	111412	MR JIM'S PIZZA	\$ 341.52
05/28/2015	40001531	N2Y Inc.	\$ 10,793.90
05/28/2015	40001532	NAPA AUTO PARTS	\$ 53.89
05/28/2015	111377	NATIONAL FORENSIC LEAGUE	\$ 149.00
05/28/2015	40001533	National Wholesale Supply, Inc.	\$ 1,067.46
05/28/2015	111413	NICHOLAS MALLOUF	\$ 445.00
05/28/2015	111414	OFFICE DEPOT	\$ 1,813.50
05/28/2015	111358	Omni Fort Worth Hotel	\$ 487.02
05/28/2015	111359	Oncor Electric Delivery	\$ 581.36
05/28/2015	111415	ORIENTAL TRADING COMPANY INC	\$ 97.33
05/28/2015	111416	Park Seed Wholesale	\$ 85.61
05/28/2015	40001534	Pepwear LLC	\$ 875.25
05/28/2015	111360	Perot Museum of Nature and Scien	\$ 520.00
05/28/2015	90001464	Ramya Aramath	\$ 39.47
05/28/2015	111417	REECE SUPPLY	\$ 361.50
05/28/2015	111362	Roy Ramos	\$ 102.00
05/28/2015	111361	RUBEN MARTINEZ SR	\$ 102.00
05/28/2015	90001467	Sabrina Howell	\$ 197.00
05/28/2015	111418	SAMUEL FRENCH INC	\$ 235.77
05/28/2015	111363	San Antonio Marriott Riverwalk	\$ 651.21
05/28/2015	111364	San Antonio Marriott Riverwalk	\$ 651.21
05/28/2015	111365	San Antonio Marriott Riverwalk	\$ 651.21
05/28/2015	111366	San Antonio Marriott Riverwalk	\$ 651.21
05/28/2015	90001466	Sarah Getter	\$ 10.50
05/28/2015	40001535	SCHOOL SPECIALTY	\$ 192.15
05/28/2015	40001539	SCHOOL SPECIALTY	\$ 609.53
05/28/2015	111419	SCT Consulting, LLC	\$ 3,849.60
05/28/2015	90001472	Sherrri Smith	\$ 5.00
05/28/2015	111367	Sir Steveon Mayes	\$ 140.00
05/28/2015	40001537	Southern Computer Warehouse	\$ 169.27
05/28/2015	111368	Southwest Dallas AFT	\$ 23.34

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05/28/2015	40001536	SOUTHWEST PRINTING AND COPY INC	\$ 589.50
05/28/2015	40001538	Staples Advantage #2443	\$ 780.34
05/28/2015	111420	Sullivan Supply South, Inc	\$ 171.25
05/28/2015	111421	Supplemental Health Care	\$ 7,094.00
05/28/2015	111369	TCASE	\$ 525.00
05/28/2015	111422	TCEA	\$ 375.00
05/28/2015	111424	Teacher Created Materials	\$ 21,799.58
05/28/2015	111423	TEPSA	\$ 319.00
05/28/2015	111372	Terry Todd Teetz	\$ 350.00
05/28/2015	111378	TEXAS ASSOC OF STUDENT COUNCILS	\$ 2,070.00
05/28/2015	111370	TEXAS CLASSROOM TEACHER ASSN	\$ 11.67
05/28/2015	111371	TG	\$ 365.20
05/28/2015	111373	Tiffany A. Isaac	\$ 315.00
05/28/2015	111425	UNITED REFRIGERATION INC	\$ 299.57
05/28/2015	111427	United Site Services of Texas, Inc.	\$ 84.00
05/28/2015	111426	UT Austin Center for Social Work	\$ 875.00
05/28/2015	111428	VILLAGE TECH SCHOOLS	\$ 30.00
05/28/2015	111429	WHY TRY INC.	\$ 2,475.00
05/28/2015	111431	Workers' Compensation Solutions	\$ 43,972.45
05/28/2015	111430	WW GRAINGER INC	\$ 87.30
05/29/2015	111435	Coca Cola Enterprises Bottling C	\$ 344.00
05/29/2015	111433	k&J Donuts	\$ 175.50
05/29/2015	111434	TRAVEL AGENTS OF DUNCANVILLE	\$ 876.00
06/02/2015	111442	Alice Whitten Chapter 13 Trustee	\$ 372.00
06/02/2015	111443	Alice Whitten Chapter 13 Trustee	\$ 790.00
06/02/2015	111444	Alice Whitten Chapter 13 Trustee	\$ 790.00
06/02/2015	111436	ALTERNATIVE CERTIFICATION PROGRAM	\$ 800.00
06/02/2015	111437	ALTERNATIVE CERTIFICATION PROGRAM	\$ 300.00
06/02/2015	111445	American Fidelity Life Assur	\$ 75.57
06/02/2015	111438	AMERICAN GENERAL INSURANCE	\$ 928.66
06/02/2015	111439	AMERICAN UNITED LIFE INS CO	\$ 250.00
06/02/2015	111440	AMERICAN UNITED LIFE INS CO	\$ 250.00
06/02/2015	111441	ATPE	\$ 1,960.99
06/02/2015	111446	College Life Insurance Co of American	\$ 413.17
06/02/2015	111448	Delta Management Associates, Inc.	\$ 557.56
06/02/2015	111447	DISD Internal Payroll	\$ 495.03
06/02/2015	111449	Duncanville ISD Education Foundation	\$ 50.00
06/02/2015	111450	ECAP L L C	\$ 4,140.00
06/02/2015	111451	FIDELITY SECURITY LIFE INS CO	\$ 25.00
06/02/2015	111452	FIDELITY SECURITY LIFE INS CO	\$ 25.00
06/02/2015	111453	Genworth Life Ins Co	\$ 77.86
06/02/2015	111454	INTERNAL REVENUE SERVICE	\$ 125.00
06/02/2015	111455	INTERNAL REVENUE SERVICE	\$ 265.00
06/02/2015	111456	NORTH DAKOTA SDU	\$ 151.76
06/02/2015	111457	NORTH DAKOTA SDU	\$ 151.76
06/02/2015	111458	Pennsylvania Higher Education As	\$ 340.17
06/02/2015	111459	Pioneer Credit Recovery, Inc.	\$ 188.63
06/02/2015	111460	Quality Act	\$ 325.00
06/02/2015	111461	Southwest Dallas AFT	\$ 10,965.44

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06/02/2015	111462	TASSP	\$ 53.34
06/02/2015	111463	TEXAS CLASSROOM TEACHER ASSN	\$ 28.50
06/02/2015	111464	TEXAS CLASSROOM TEACHER ASSN	\$ 645.81
06/02/2015	111465	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 14.59
06/02/2015	111466	TEXAS STATE TEACHER ASSN	\$ 120.75
06/02/2015	111467	TEXAS TEACHERS	\$ 11,533.33
06/02/2015	111468	TG	\$ 502.38
06/02/2015	111469	TG	\$ 468.69
06/02/2015	111470	TG	\$ 510.26
06/02/2015	111471	TG	\$ 527.91
06/02/2015	111472	TG	\$ 127.77
06/02/2015	111473	TG	\$ 454.08
06/02/2015	111474	TG	\$ 70.23
06/02/2015	111475	TG	\$ 470.50
06/02/2015	111476	TG	\$ 190.75
06/02/2015	111477	TIM TRUMAN	\$ 1,680.00
06/02/2015	111478	TOM POWERS	\$ 855.00
06/02/2015	111479	TOM POWERS	\$ 188.00
06/02/2015	111480	TOM POWERS	\$ 438.00
06/02/2015	111481	TOM POWERS	\$ 895.00
06/02/2015	111482	TOM POWERS	\$ 884.00
06/02/2015	111483	TOM POWERS	\$ 650.00
06/02/2015	111484	Transamerica Life Insurance Comp	\$ 287.83
06/02/2015	111485	US DEPARTMENT OF EDUCATION	\$ 212.49
06/02/2015	111486	US DEPARTMENT OF EDUCATION	\$ 398.38
06/02/2015	111487	US DEPARTMENT OF EDUCATION	\$ 956.80
06/02/2015	111488	US DEPARTMENT OF EDUCATION	\$ 400.28
06/02/2015	111489	US DEPARTMENT OF EDUCATION	\$ 552.69
06/02/2015	111490	US DEPARTMENT OF EDUCATION	\$ 23.16
06/04/2015	90001479	Alfonso Ortiz	\$ 85.44
06/04/2015	111493	All American Flags and Banners	\$ 2,088.00
06/04/2015	111555	Arnel Nodado	\$ 105.00
06/04/2015	111494	BENCHMARK EDUCATION INC	\$ 5,549.50
06/04/2015	111495	BETWEEN YOUR EARS ENTERTAINMENT LLC	\$ 985.00
06/04/2015	111496	Bibby Financial Services	\$ 104.73
06/04/2015	40001540	BINSWANGER GLASS COMPANY	\$ 312.18
06/04/2015	111497	CAPPS VAN & CAR RENTAL	\$ 1,021.45
06/04/2015	111501	Cavallo Energy	\$ 133,213.66
06/04/2015	111498	CDW GOVERNMENT INC	\$ 297.72
06/04/2015	90001474	Cheryl Barringer	\$ 32.12
06/04/2015	111502	Chevron and Texaco Universal	\$ 380.12
06/04/2015	111499	CHICK-FIL-A	\$ 64.94
06/04/2015	111556	Christina Parks	\$ 27.75
06/04/2015	111557	Christopher Warren Russell	\$ 280.00
06/04/2015	111500	CITY OF DUNCANVILLE	\$ 21,213.32
06/04/2015	111503	Coca Cola Enterprises Bottling C	\$ 733.20
06/04/2015	111558	College Board/AP Annual Conf. 20	\$ 390.00
06/04/2015	40001541	COLOR STATION LLC	\$ 928.30
06/04/2015	111559	Corgan Associates, Inc.	\$ 276,237.31

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06/04/2015	111504	Crawford Electric Supply	\$ 13,318.01
06/04/2015	111505	Crestline Specialties Inc.	\$ 912.40
06/04/2015	111560	Crown Plaza	\$ 144.90
06/04/2015	111561	Crowne Plaza Austin	\$ 269.00
06/04/2015	111562	Curtis Darrough II	\$ 210.00
06/04/2015	111507	Daktronics Inc	\$ 209,427.00
06/04/2015	111563	DALLAS BASKETBALL OFFICIALS ASSOC	\$ 300.00
06/04/2015	111506	DALLAS CENTRAL APPRAISAL DISTRICT	\$ 46,773.00
06/04/2015	111566	Daniel Mach	\$ 210.00
06/04/2015	111567	Darron Harris	\$ 500.00
06/04/2015	40001542	DEMCO INC	\$ 107.36
06/04/2015	90001480	Denise Outten	\$ 496.34
06/04/2015	111491	Dickeys Barbeque Pit	\$ 776.75
06/04/2015	111568	Doubletree Hotel Austin	\$ 410.22
06/04/2015	111508	Dream Ranch Offices Supplies	\$ 110.48
06/04/2015	111564	DUNCANVILLE CHAMBER OF COMMERCE	\$ 490.00
06/04/2015	111565	DUNCANVILLE LIONS CLUB	\$ 45.00
06/04/2015	111569	Elvis Spears	\$ 35.00
06/04/2015	111570	Embassy Suites Anaheim - Orange	\$ 1,091.96
06/04/2015	111511	Emma, Inc	\$ 384.00
06/04/2015	111512	Enterprise Rent-A-Car	\$ 1,390.47
06/04/2015	111509	ENVIROSAFE CONSULTING SRVC INC	\$ 2,260.00
06/04/2015	111510	ESC REGION 20	\$ 57.50
06/04/2015	111513	Every Season School Supply	\$ 182.14
06/04/2015	90001476	Felix Gibbs	\$ 347.02
06/04/2015	111514	Flipdog Sportwear	\$ 202.00
06/04/2015	111515	Frontline Placement Technologies	\$ 1,577.14
06/04/2015	111516	G & K SERVICES	\$ 3,940.52
06/04/2015	90001482	George Rodriguez	\$ 345.45
06/04/2015	111517	GLAXOSMITHKLINE PHARM INC	\$ 694.80
06/04/2015	111518	Global Asset	\$ 196.00
06/04/2015	111598	HAMPTON INN AUSTIN-NW/ARBORETUM	\$ 1,166.10
06/04/2015	111519	HEAVY DUTY BUS PARTS INC	\$ 67.29
06/04/2015	40001543	Heinemann Publishers	\$ 60,652.80
06/04/2015	111572	Henry J. Gudenau	\$ 280.00
06/04/2015	111571	HILTON GARDEN INN AUSTIN DOWNTOW	\$ 326.10
06/04/2015	111521	Hired Hands, Inc.	\$ 228.00
06/04/2015	111520	HOLT SAND & GRAVEL	\$ 1,700.00
06/04/2015	111573	Huckabee	\$ 1,256,814.37
06/04/2015	111522	J & S TOWING & RECOVERY INC	\$ 165.00
06/04/2015	111574	Jason Todd-William West	\$ 210.00
06/04/2015	111575	Javier Soliz	\$ 105.00
06/04/2015	111576	Joao Ferraz	\$ 105.00
06/04/2015	111577	Jon Barrientez	\$ 105.00
06/04/2015	111523	JONES SCHOOL SUPPLY CO INC	\$ 396.59
06/04/2015	111578	Julio Cesar Luna	\$ 140.00
06/04/2015	111524	Kitchen's Deli	\$ 13.00
06/04/2015	40001544	LAKESHORE LEARNING MATERIALS	\$ 1,401.11
06/04/2015	111526	Last Group Enterprises, Inc.	\$ 1,232.64



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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
06/04/2015	111579	Linda K. Proch	\$ 140.00
06/04/2015	111525	LOWE'S	\$ 1,366.27
06/04/2015	111580	Mark Alan Ladusau	\$ 490.00
06/04/2015	111527	MASTER TEACHER	\$ 171.05
06/04/2015	90001478	Matt Northcutt	\$ 195.02
06/04/2015	111528	Milk Products, LLC (Dallas)	\$ 61,517.99
06/04/2015	40001545	NAPA AUTO PARTS	\$ 501.70
06/04/2015	90001475	Natalie Crittendon	\$ 27.85
06/04/2015	111529	NATIONAL TECHNICAL HONOR SOCIETY	\$ 312.00
06/04/2015	40001546	National Wholesale Supply, Inc.	\$ 216.26
06/04/2015	111530	North Texas Tollway Authority	\$ 17.16
06/04/2015	111531	ORIENTAL TRADING COMPANY INC	\$ 58.89
06/04/2015	111532	PC Mall Gov	\$ 300.00
06/04/2015	111600	Performant Recovery, Inc.	\$ 265.59
06/04/2015	111599	PETTY CASH SPECIAL ED	\$ 49.60
06/04/2015	111533	PIKES PEAK OF DALLAS	\$ 45.25
06/04/2015	111534	PPG Architectural Finishes	\$ 495.68
06/04/2015	111535	PROFORMA A Z SPECIALTIES	\$ 1,104.20
06/04/2015	111581	PROPERTY CASUALTY ALLIANCE OF TX	\$ 500.00
06/04/2015	111536	Pyramid School Products	\$ 69.12
06/04/2015	40001547	QUILL CORPORATION	\$ 270.10
06/04/2015	111537	R & V PROPANE	\$ 34.00
06/04/2015	90001481	Rebecca Pirotte	\$ 43.05
06/04/2015	111582	RENAISSANCE AUSTIN HOTEL	\$ 601.68
06/04/2015	40001555	Republic Waste Services of Texas	\$ 14,877.19
06/04/2015	111583	RLK Engineering	\$ 4,600.00
06/04/2015	111538	Roadrunner Charters, Inc	\$ 4,800.00
06/04/2015	40001556	SCHOLASTIC BOOK FAIRS INC	\$ 3,701.64
06/04/2015	111588	Sharla Wooten	\$ 18.95
06/04/2015	111539	SHI-GOVERNMENT SOLUTIONS INC	\$ 177.00
06/04/2015	111589	Sir Steveon Mayes	\$ 70.00
06/04/2015	111590	Six Flags Over Texas	\$ 8,283.00
06/04/2015	111584	SLEEP INN & SUITES	\$ 133.19
06/04/2015	111585	SLEEP INN & SUITES	\$ 2,796.99
06/04/2015	111586	SLEEP INN & SUITES	\$ 799.14
06/04/2015	111587	SLEEP INN & SUITES	\$ 399.57
06/04/2015	111540	SOUTHWEST INTERNATIONAL TRUCKS	\$ 1,111.22
06/04/2015	40001548	SOUTHWEST PRINTING AND COPY INC	\$ 542.65
06/04/2015	40001549	Sport Supply Group	\$ 5,039.05
06/04/2015	40001550	Staples Advantage #2443	\$ 269.05
06/04/2015	111541	SUNGARD PENTAMATION INC	\$ 562.50
06/04/2015	111591	Susan De Kam	\$ 210.00
06/04/2015	111542	TARGET BANK BUSINESS	\$ 363.36
06/04/2015	111545	Taylor Speech Pathology Services	\$ 2,200.00
06/04/2015	40001551	TCI TIRE CENTERS	\$ 785.72
06/04/2015	40001552	Team Express	\$ 91.91
06/04/2015	111543	TEPSA	\$ 369.00
06/04/2015	111592	Terry Todd Teetz	\$ 297.50
06/04/2015	111546	The Graphix Store	\$ 1,074.35

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
06/04/2015	111547	The Suburban Newspaper	\$ 460.00
06/04/2015	111593	Tiffany A. Isaac	\$ 70.00
06/04/2015	111594	Tony DeBruno	\$ 95.00
06/04/2015	111595	Tracy O'Connor	\$ 497.80
06/04/2015	111544	TRANE US INC	\$ 1,885.00
06/04/2015	111492	TRAVEL AGENTS OF DUNCANVILLE	\$ 1,715.90
06/04/2015	111548	U-FIX-IT APPLIANCE PARTS #4	\$ 193.04
06/04/2015	111551	Uline	\$ 714.38
06/04/2015	111549	UNITED REFRIGERATION INC	\$ 49.88
06/04/2015	111550	US POSTAL SERVICE	\$ 1,547.22
06/04/2015	40001553	VARSITY SPIRIT FASHIONS	\$ 930.52
06/04/2015	90001477	Virginia Morganfield	\$ 500.43
06/04/2015	111553	Weldon, Williams & Lick, Inc.	\$ 2,140.75
06/04/2015	111596	Wrightson, Johnson, Haddon & Wil	\$ 1,750.00
06/04/2015	111552	WW GRAINGER INC	\$ 2,748.68
06/04/2015	40001554	XEROX CORPORATION	\$ 23,577.75
06/04/2015	111554	Xpedx	\$ 1,693.67
06/04/2015	111597	Youth and Government	\$ 1,595.00
06/05/2015	111602	CITY OF DALLAS	\$ 8,690.44
06/05/2015	111603	HILTON GARDEN INN AUSTIN DOWNTOW	\$ 652.20
06/05/2015	111601	PD Signs & Graphics, Inc.	\$ 7,650.00
06/08/2015	111604	DUNCANVILLE LIONS CLUB	\$ 45.00
06/08/2015	111605	Extended Stay America, Inc	\$ 882.69
06/08/2015	111606	LaDarrin Davis	\$ 280.00
06/08/2015	111607	TASSP	\$ 712.00
06/09/2015	111610	Arnel Nodado	\$ 140.00
06/09/2015	111625	ATMOS ENERGY	\$ 2,901.85
06/09/2015	111626	Buddy's Sporting goods	\$ 477.50
06/09/2015	111611	Christopher Warren Russell	\$ 175.00
06/09/2015	111612	Curtis Darrough II	\$ 245.00
06/09/2015	111613	Dallas County Schools	\$ 29,024.60
06/09/2015	111614	Daniel Mach	\$ 227.50
06/09/2015	90001488	Denise Peterson	\$ 76.08
06/09/2015	90001483	Earl Addison	\$ 201.39
06/09/2015	111615	Elvis Spears	\$ 70.00
06/09/2015	90001485	Evelyn Meza	\$ 30.98
06/09/2015	111609	Heather Mcmahan	\$ 204.29
06/09/2015	111616	Henry J. Gudenu	\$ 280.00
06/09/2015	111617	Janice Savage-Martin	\$ 28.32
06/09/2015	111618	Jason Todd-William West	\$ 245.00
06/09/2015	111619	Julio Cesar Luna	\$ 105.00
06/09/2015	90001489	Lacquanette Ricks	\$ 60.38
06/09/2015	111620	Leasor Crass, P.C.	\$ 23,062.76
06/09/2015	90001487	Margie Ortiz	\$ 5.25
06/09/2015	90001486	Sandra Olivarez	\$ 47.25
06/09/2015	90001490	Sanjuana Rodriguez	\$ 70.88
06/09/2015	111621	Sir Steveon Mayes	\$ 140.00
06/09/2015	111622	Sleep Inn Center City	\$ 1,362.90
06/09/2015	111623	Terry Todd Teetz	\$ 192.50

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06/09/2015	111624	Tiffany A. Isaac	\$ 140.00
06/09/2015	111608	Tiffany Littlejohn	\$ 204.29
06/09/2015	90001484	Yolanda Anderson	\$ 80.33
06/11/2015	111629	ACE CASTERS INC	\$ 248.48
06/11/2015	111630	ACE MART RESTAURANT SUPPLY CO	\$ 48.35
06/11/2015	111632	American Trophy & Awards	\$ 74.00
06/11/2015	111631	AQUA REC INC	\$ 3,420.00
06/11/2015	40001557	B&H PHOTO VIDEO INC	\$ 3,119.69
06/11/2015	40001558	BARNES & NOBLE	\$ 110.85
06/11/2015	111633	BARSCO	\$ 191.40
06/11/2015	111635	Betsy Ross Flag Girl, Inc.	\$ 1,856.25
06/11/2015	111636	Bibby Financial Services	\$ 74.21
06/11/2015	40001559	BINSWANGER GLASS COMPANY	\$ 145.85
06/11/2015	111634	BMR Health Services, Inc.	\$ 12,600.00
06/11/2015	40001560	Booksource	\$ 1,371.75
06/11/2015	111637	CAMFEL PRODUCTIONS INC	\$ 808.84
06/11/2015	111638	CDW GOVERNMENT INC	\$ 5,841.39
06/11/2015	111639	CHANNING L BETE CO INC	\$ 306.87
06/11/2015	111640	CHICK-FIL-A	\$ 425.30
06/11/2015	111642	CoachComm	\$ 29,446.00
06/11/2015	111643	Coca Cola Enterprises Bottling C	\$ 406.80
06/11/2015	111641	COLLEGE BOARD AP	\$ 17,040.00
06/11/2015	111644	Colorado Boxed Beef Co.	\$ 160.82
06/11/2015	111645	Crawford Electric Supply	\$ 1,798.11
06/11/2015	111649	Dallas Regional Program for the Deaf	\$ 29,769.00
06/11/2015	111650	David Burks Audio	\$ 1,600.00
06/11/2015	111646	DCSC	\$ 39.95
06/11/2015	40001561	DEALERS ELECTRICAL SUPPLY	\$ 117.10
06/11/2015	111647	DEANAN GOURMET POPCORN	\$ 170.00
06/11/2015	111648	DISCOUNT TROPHY & AWARD COMPANY	\$ 633.50
06/11/2015	111651	Dynamic Work Systems	\$ 850.00
06/11/2015	111656	Earthgrains	\$ 5,447.77
06/11/2015	40001562	ECOLAB PEST ELIMINATION INC	\$ 2,344.50
06/11/2015	111657	Enterprise Rent-A-Car	\$ 495.00
06/11/2015	111652	EQUIPMENT DEPOT	\$ 250.38
06/11/2015	111653	ESC REGION 10	\$ 55.00
06/11/2015	111654	ESC REGION 20	\$ 735.00
06/11/2015	111655	ETA hand2mind	\$ 35.58
06/11/2015	111658	Every Season School Supply	\$ 1,465.61
06/11/2015	111660	FanCloth	\$ 2,943.00
06/11/2015	111661	Flipdog Sportwear	\$ 4,832.50
06/11/2015	111662	Follett School Solutions, Inc.	\$ 2,876.97
06/11/2015	111659	FRANKLIN COVEY	\$ 13,724.32
06/11/2015	111663	G & K SERVICES	\$ 231.53
06/11/2015	111664	GT Distributors, Inc	\$ 536.85
06/11/2015	40001563	HARDIES FRUIT & VEGETABLE CO INC	\$ 11,205.68
06/11/2015	111665	INVO HEALTHCARE ASSOCIATES INC	\$ 3,430.00
06/11/2015	111667	Kathryn A. Torres	\$ 4,900.00
06/11/2015	111666	KIMBROUGH FIRE EXTINGUISHER INC	\$ 770.50

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06/11/2015	111668	LABATT FOOD SERVICE	\$ 173,523.46
06/11/2015	111670	Manpower	\$ 469.74
06/11/2015	111669	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 1,901.55
06/11/2015	111671	Milk Products, LLC (Dallas)	\$ 3,844.50
06/11/2015	111672	Mobility and Moore LLC	\$ 2,737.50
06/11/2015	40001564	NAPA AUTO PARTS	\$ 317.07
06/11/2015	111673	North Texas Tollway Authority	\$ 23.04
06/11/2015	111675	OFFICE DEPOT	\$ 6,362.69
06/11/2015	111674	O'REILLY AUTO PARTS INC	\$ 65.66
06/11/2015	40001565	OTIS ELEVATOR CO INC	\$ 940.59
06/11/2015	40001566	PENDER'S MUSIC COMPANY	\$ 60.19
06/11/2015	111676	PENSKE TRUCK LEASING COMPANY	\$ 1,299.46
06/11/2015	111677	Ponder Company, INC.	\$ 14,551.00
06/11/2015	40001567	POSITIVE PROMOTIONS	\$ 681.20
06/11/2015	40001568	QUILL CORPORATION	\$ 57.98
06/11/2015	111678	R & H Parts and Service	\$ 249.50
06/11/2015	111679	Rental Stop	\$ 583.70
06/11/2015	111685	Sam Pack's Five Star Ford	\$ 13.58
06/11/2015	40001569	SCHOLASTIC BOOK FAIRS INC	\$ 2,660.30
06/11/2015	111680	SHOWTECH PRODUCTION INC	\$ 8,169.58
06/11/2015	40001571	Southern Computer Warehouse	\$ 102.85
06/11/2015	111681	SOUTHWEST INTERNATIONAL TRUCKS	\$ 4,472.08
06/11/2015	40001570	SOUTHWEST PRINTING AND COPY INC	\$ 760.02
06/11/2015	111682	SPECTRUM CORPORATION	\$ 9,209.00
06/11/2015	40001572	Staples Advantage #2443	\$ 590.00
06/11/2015	111683	SUBWAY #6565	\$ 62.00
06/11/2015	111686	Summit Integration Systems	\$ 6,856.00
06/11/2015	111684	SUNGARD PENTAMATION INC	\$ 10,200.00
06/11/2015	111687	Supplemental Health Care	\$ 14,280.00
06/11/2015	111627	Texas Association of Vocational	\$ 250.00
06/11/2015	111628	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 630.00
06/11/2015	111688	THE SHARPENING SHOP INC	\$ 282.10
06/11/2015	111690	The Suburban Newspaper	\$ 100.00
06/11/2015	111689	TRANE US INC	\$ 735.51
06/11/2015	111691	U-FIX-IT APPLIANCE PARTS #4	\$ 127.19
06/11/2015	111692	UNITED REFRIGERATION INC	\$ 323.17
06/11/2015	111693	UNITED STATES ACADEMIC DECATHLON	\$ 833.50
06/11/2015	111694	Xtreme Swim Shop	\$ 3,225.00
06/16/2015	111695	Diva Dance Production	\$ 390.00
06/18/2015	111710	A 1 GRASS SAND & STONE	\$ 200.00
06/18/2015	111711	ACCO Brands USA LLC	\$ 390.00
06/18/2015	111712	AIRGAS USA	\$ 62.38
06/18/2015	90001500	Alfred Ray	\$ 327.43
06/18/2015	111713	ALL STAR LETTER JACKETS	\$ 360.00
06/18/2015	111715	Alphabroder	\$ 1,113.50
06/18/2015	90001497	Amber Helms	\$ 64.89
06/18/2015	90001493	Annette Burnap	\$ 141.77
06/18/2015	111714	ATMOS ENERGY	\$ 413.05
06/18/2015	111716	B&B Concrete & Sawing Inc	\$ 5,840.00

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06/18/2015	40001574	B&H PHOTO VIDEO INC	\$ 924.73
06/18/2015	111717	BARSCO	\$ 34.26
06/18/2015	111718	Bibby Financial Services	\$ 643.79
06/18/2015	40001575	BINSWANGER GLASS COMPANY	\$ 148.89
06/18/2015	90001496	Brad Hamrick	\$ 362.00
06/18/2015	111719	CDW GOVERNMENT INC	\$ 587.10
06/18/2015	111720	CEDAR-VILLE PEST CONTROL INC	\$ 4,325.00
06/18/2015	111721	CHICK-FIL-A	\$ 32.69
06/18/2015	111723	City of Dallas Safelight Dallas	\$ 75.00
06/18/2015	111724	Climatec,LLC	\$ 5,786.73
06/18/2015	111725	Coca Cola Enterprises Bottling C	\$ 225.60
06/18/2015	111722	COSTCO WAREHOUSE	\$ 7,762.23
06/18/2015	111726	Crawford Electric Supply	\$ 15,249.69
06/18/2015	111728	Dac-2 Medical Services, LLC	\$ 810.00
06/18/2015	40001576	DEALERS ELECTRICAL SUPPLY	\$ 32.02
06/18/2015	90001502	Dedric Williams	\$ 162.69
06/18/2015	111727	DELL MARKETING LP	\$ 17.24
06/18/2015	90001494	Diane Castillo	\$ 257.86
06/18/2015	111729	EDUPHORIA!	\$ 21,546.00
06/18/2015	111732	Elevator Inspection Services	\$ 1,955.00
06/18/2015	90001492	Elizabeth Birdwell	\$ 196.95
06/18/2015	111730	EQUIPMENT DEPOT	\$ 161.01
06/18/2015	111733	Eric Armin Inc.	\$ 24.95
06/18/2015	111731	ESC REGION 10	\$ 7,895.68
06/18/2015	111734	FanCloth	\$ 1,141.00
06/18/2015	111735	Faucet Parts Store Inc.	\$ 380.73
06/18/2015	111736	Follett School Solutions, Inc.	\$ 2,810.64
06/18/2015	111696	Fugro Consultants, Inc.	\$ 27,306.00
06/18/2015	111737	Global Asset	\$ 1,500.00
06/18/2015	111738	Graphic Store	\$ 1,461.50
06/18/2015	40001577	HARDIES FRUIT & VEGETABLE CO INC	\$ 1,087.75
06/18/2015	111741	Herff Jones LLC	\$ 4,193.50
06/18/2015	111739	HIMS, Inc.	\$ 155.00
06/18/2015	111740	HUDL	\$ 2,719.15
06/18/2015	111742	Inzer Advanced Designs	\$ 515.20
06/18/2015	111697	IRVING ISD	\$ 750.00
06/18/2015	111743	J P EVERHART & CO INC	\$ 78.00
06/18/2015	111744	JOHN D SIMS	\$ 900.00
06/18/2015	40001578	John Deere Landscapes	\$ 939.93
06/18/2015	111698	John J. Perez	\$ 105.00
06/18/2015	111745	Just Fundraising	\$ 161.00
06/18/2015	90001495	Kimberly Edmondson	\$ 80.51
06/18/2015	90001503	LaMetra Williams	\$ 56.40
06/18/2015	111747	MacArthur Gauge Inc	\$ 922.00
06/18/2015	111748	Manpower	\$ 426.10
06/18/2015	111749	Mardel, Inc	\$ 42.60
06/18/2015	111699	Marie Villarreal	\$ 105.00
06/18/2015	111700	Marriot Marquis Washington DC	\$ 2,050.00
06/18/2015	111709	Mary Ellis	\$ 112.00

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06/18/2015	90001499	Matt Northcutt	\$ 257.86
06/18/2015	111746	MGM Printing	\$ 3,960.00
06/18/2015	90001498	Michael McDonald	\$ 257.91
06/18/2015	111750	Multi-Health Systems, Inc	\$ 135.00
06/18/2015	111772	Nancy Rickman	\$ 1,558.00
06/18/2015	40001579	NAPA AUTO PARTS	\$ 431.46
06/18/2015	40001580	NCS Pearson	\$ 76.00
06/18/2015	111751	NCTASCD	\$ 250.00
06/18/2015	111752	North Texas Tollway Authority	\$ 17.01
06/18/2015	111753	OFFICE DEPOT	\$ 613.55
06/18/2015	111702	Phil McNeely	\$ 575.78
06/18/2015	40001582	Pollock Paper Distributors	\$ 5,124.62
06/18/2015	40001581	POSITIVE PROMOTIONS	\$ 494.49
06/18/2015	111754	PROFORMA A Z SPECIALTIES	\$ 159.64
06/18/2015	111701	PROPERTY CASUALTY ALLIANCE OF TX	\$ 500.00
06/18/2015	40001583	QUILL CORPORATION	\$ 159.80
06/18/2015	111703	Renee McNeely	\$ 24.90
06/18/2015	111704	Renee McNeely	\$ 132.88
06/18/2015	111755	RICHARD H FRENCH	\$ 495.00
06/18/2015	90001491	Ruth Achilles	\$ 357.07
06/18/2015	111763	Safari Montage	\$ 2,243.60
06/18/2015	111764	Sam Pack's Five Star Ford	\$ 2,974.79
06/18/2015	40001584	SCHOOL HEALTH CORPORATION	\$ 1,377.92
06/18/2015	111756	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 175.00
06/18/2015	111757	SHEAR FIX, LLP	\$ 432.00
06/18/2015	111773	Shekinah Glory Community Church	\$ 1,312.50
06/18/2015	111705	Six Flags Over Texas	\$ 3,374.10
06/18/2015	111758	SKC Designz	\$ 163.20
06/18/2015	111759	SOUTHWEST INTERNATIONAL TRUCKS	\$ 5,430.32
06/18/2015	111760	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 76.45
06/18/2015	40001585	SOUTHWEST PRINTING AND COPY INC	\$ 160.00
06/18/2015	111761	SPECTRUM CORPORATION	\$ 786.62
06/18/2015	40001573	STRASBURGER & PRICE, LLP	\$ 641.60
06/18/2015	111762	SUPERIOR FIBER & DATA SERVICES INC	\$ 68,758.15
06/18/2015	111765	Supplyworks	\$ 6,695.02
06/18/2015	111766	TASBO	\$ 1,260.00
06/18/2015	90001501	Tena Walkinshaw	\$ 5.00
06/18/2015	111767	TEPSA	\$ 339.00
06/18/2015	111706	Terry Todd Teetz	\$ 52.50
06/18/2015	111707	Texas Association of School Bus	\$ 390.00
06/18/2015	111708	Texas Dept of Public Safety	\$ 344.50
06/18/2015	111769	The Graduation Place	\$ 1,528.22
06/18/2015	111768	THE SHARPENING SHOP INC	\$ 498.79
06/18/2015	90001504	Troy Wright	\$ 257.86
06/18/2015	111770	USA NEWS NETWORK	\$ 338.00
06/18/2015	111771	WW GRAINGER INC	\$ 94.14
06/24/2015	111775	Celeste Zachary	\$ 350.00
06/24/2015	111774	Crowne Plaza Austin	\$ 149.28
06/25/2015	90001510	Adrienne Ford	\$ 63.25

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06/25/2015	111797	Alondra A. Saucedo	\$ 465.60
06/25/2015	90001535	Angela Bartels	\$ 232.78
06/25/2015	111778	Bibby Financial Services	\$ 693.79
06/25/2015	90001523	Blanca Patlan	\$ 27.67
06/25/2015	111777	BUSINESS INTERIORS	\$ 5,218.80
06/25/2015	111782	Calico Industries, Inc	\$ 991.40
06/25/2015	111779	CARD SERVICE CENTER	\$ 79.99
06/25/2015	111780	CARD SERVICE CENTER	\$ 2,520.74
06/25/2015	111783	Card Service Center	\$ 52.46
06/25/2015	111794	CARD SERVICE CENTER	\$ 79.99
06/25/2015	111795	CARD SERVICE CENTER	\$ 2,520.74
06/25/2015	111796	CARD SERVICE CENTER	\$ 2,600.73
06/25/2015	111798	Carla Fahey	\$ 393.24
06/25/2015	111784	Central Engineering Supply	\$ 54.00
06/25/2015	90001515	Claudia Lumbreas	\$ 9.20
06/25/2015	111781	COSTCO WAREHOUSE	\$ 44.62
06/25/2015	90001529	Crystal Trull	\$ 22.40
06/25/2015	90001531	DeAnna Zell	\$ 157.77
06/25/2015	111785	DELTA EDUCATION	\$ 1,800.00
06/25/2015	90001521	Denise Outten	\$ 163.64
06/25/2015	90001516	Donald Mcgee	\$ 196.20
06/25/2015	90001524	Donna Pettit	\$ 60.00
06/25/2015	90001505	Earl Addison	\$ 113.03
06/25/2015	90001522	Esta Parker	\$ 28.73
06/25/2015	111799	Franklin De Jesus Escobar	\$ 531.00
06/25/2015	111800	H20 for Life	\$ 2,504.85
06/25/2015	90001517	Heather McMahan	\$ 167.88
06/25/2015	90001526	Helen Saenz	\$ 71.18
06/25/2015	111786	HOME DEPOT CREDIT SERVICES	\$ 1,426.87
06/25/2015	111787	HOSHIZAKI INC	\$ 2,250.00
06/25/2015	111776	Ina Conway	\$ 31.40
06/25/2015	111801	Josue Sanchez	\$ 410.00
06/25/2015	90001512	Judith Henry	\$ 37.33
06/25/2015	90001530	Julia Zamarippa	\$ 43.24
06/25/2015	90001513	Karen Immler	\$ 98.22
06/25/2015	90001506	Kimberly Campbell	\$ 38.90
06/25/2015	90001532	Kimberly Campbell	\$ 86.67
06/25/2015	90001514	Krystal Knopp	\$ 43.15
06/25/2015	90001533	Linda Sorensen	\$ 23.12
06/25/2015	90001508	Lisa Felton	\$ 33.60
06/25/2015	90001509	Marla Flournoy	\$ 124.03
06/25/2015	111802	Marlies Peregory	\$ 64.05
06/25/2015	90001507	Mary Caruth	\$ 26.00
06/25/2015	90001525	Mary Ross	\$ 197.00
06/25/2015	90001520	Matt Northcutt	\$ 66.64
06/25/2015	111788	N2 Learning, L C	\$ 500.00
06/25/2015	111789	PENSKE TRUCK LEASING COMPANY	\$ 1,047.67
06/25/2015	90001528	Sandi Tena	\$ 34.68
06/25/2015	90001534	Sandi Tena	\$ 5.36

# Online Check Register

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
06/25/2015	90001511	Sarah Getter	\$ 9.45
06/25/2015	90001527	Sherri Smith	\$ 22.73
06/25/2015	111806	Six Flags Over Texas	\$ 5,786.27
06/25/2015	90001536	Stephanie Mooney	\$ 17.30
06/25/2015	90001518	Sylvia Medina	\$ 31.91
06/25/2015	111807	TASBO	\$ 160.00
06/25/2015	111790	TEPSA	\$ 578.00
06/25/2015	111791	TEPSA	\$ 578.00
06/25/2015	111792	TEPSA	\$ 189.00
06/25/2015	40001586	Texas ASCD	\$ 200.00
06/25/2015	111804	The Breakers Palm Beach	\$ 846.40
06/25/2015	111793	The Literacy Group	\$ 11,889.00
06/25/2015	111803	TMEA Region XX Band Division	\$ 700.00
06/25/2015	111805	Valentin Rodriquez	\$ 414.00
06/25/2015	90001519	Virginia Morganfield	\$ 173.25
06/29/2015	111808	Dynamic Work Systems	\$ 850.00
06/30/2015	111816	Abydos Learning	\$ 3,990.00
06/30/2015	111815	AC Language School	\$ 600.00
06/30/2015	111809	AT&T	\$ 151.96
06/30/2015	40001587	B&H PHOTO VIDEO INC	\$ 2,298.40
06/30/2015	111817	BARSCO	\$ 177.74
06/30/2015	111818	BEACON SIGN & LIGHTING	\$ 7,700.00
06/30/2015	111819	Bibby Financial Services	\$ 108.38
06/30/2015	40001588	Booksource	\$ 3,342.02
06/30/2015	111825	Care Now Corporation	\$ 150.00
06/30/2015	40001589	CAREY'S SPORTS	\$ 5,544.55
06/30/2015	111812	Cavallo Energy	\$ 146,425.22
06/30/2015	111820	CCI Odyssey of the Mind	\$ 135.00
06/30/2015	111821	CDW GOVERNMENT INC	\$ 223.84
06/30/2015	111822	CEDAR-VILLE PEST CONTROL INC	\$ 14,500.00
06/30/2015	111826	Century Fire Protection	\$ 170.00
06/30/2015	90001538	Charlie Clark	\$ 233.10
06/30/2015	90001543	Cheryl Barringer	\$ 122.90
06/30/2015	111827	Cintas Corporation	\$ 83.77
06/30/2015	111813	CITY OF DUNCANVILLE	\$ 15,035.41
06/30/2015	90001546	Clara Kuzelka	\$ 2.73
06/30/2015	111828	Coca Cola Enterprises Bottling C	\$ 55.20
06/30/2015	111823	COMPLETE SUPPLY INC	\$ 2,397.14
06/30/2015	111829	Convergint Technologies LLC	\$ 943.71
06/30/2015	111824	COSTCO WAREHOUSE	\$ 1,933.30
06/30/2015	90001548	Cynthia Sargent	\$ 48.72
06/30/2015	111830	DAILY COMMERCIAL RECORD INC	\$ 57.50
06/30/2015	111832	Daktronics Inc	\$ 7,450.00
06/30/2015	90001549	Deborah Cron	\$ 1,603.84
06/30/2015	111833	Delcom Group	\$ 328.20
06/30/2015	111831	DELL MARKETING LP	\$ 14,409.05
06/30/2015	111834	Dunn CPR	\$ 806.95
06/30/2015	111835	EAGLE NATIONAL STEEL LTD	\$ 463.08
06/30/2015	111814	Ebonye Mcgee	\$ 44.31



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06/30/2015	40001590	ECOLAB PEST ELIMINATION INC	\$ 441.00
06/30/2015	111839	Empire Paper Company	\$ 3,444.44
06/30/2015	40001591	ENNIS OXYGEN & WELDING SUPPLY	\$ 19.16
06/30/2015	111836	ENVIROSAFE CONSULTING SRVC INC	\$ 6,890.00
06/30/2015	111837	EQUIPMENT DEPOT	\$ 1,115.71
06/30/2015	90001540	Erica Reyes	\$ 35.97
06/30/2015	111810	ESC REGION 10	\$ 26,150.00
06/30/2015	111838	ESC REGION 10	\$ 16,800.00
06/30/2015	111840	Every Season School Supply	\$ 130.81
06/30/2015	111841	FARMER BROTHERS COFFEE	\$ 106.99
06/30/2015	111842	FLOWERS BY SANDRA	\$ 54.95
06/30/2015	111843	Follett School Solutions, Inc.	\$ 713.34
06/30/2015	111844	G & K SERVICES	\$ 592.21
06/30/2015	111846	Genesis II, Inc.	\$ 340.20
06/30/2015	111847	Global Asset	\$ 86,400.00
06/30/2015	111845	GTM Sportswear	\$ 726.00
06/30/2015	40001592	HARDIES FRUIT & VEGETABLE CO INC	\$ 791.15
06/30/2015	111848	Heath Scientific	\$ 77.95
06/30/2015	111849	Hired Hands, Inc.	\$ 285.00
06/30/2015	111850	Holt Power Systems	\$ 11,735.00
06/30/2015	111851	INDECO SALES	\$ 81,117.61
06/30/2015	40001593	Intertech Security	\$ 5,456.00
06/30/2015	111852	J Monroe Designs	\$ 1,947.46
06/30/2015	90001545	Jessica Flores	\$ 103.74
06/30/2015	90001537	John Boyd	\$ 50.00
06/30/2015	111853	Joy Smith	\$ 5,100.00
06/30/2015	111854	Kaduceus	\$ 940.50
06/30/2015	111855	Kitchen's Deli	\$ 227.50
06/30/2015	111856	LIN'S SEW & VAC	\$ 301.98
06/30/2015	111857	LSS Digital	\$ 1,055.00
06/30/2015	111858	MAREDY CANDY COMPANY	\$ 180.00
06/30/2015	111859	MARYANN HANLON-MOORMAN	\$ 1,400.00
06/30/2015	111860	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 8,988.25
06/30/2015	40001594	Megahertz Technology	\$ 790.83
06/30/2015	111862	Melissa High School	\$ 60.00
06/30/2015	111863	Milk Products, LLC (Dallas)	\$ 3,592.38
06/30/2015	111861	MR JIM'S PIZZA	\$ 557.26
06/30/2015	90001544	Nacona Davis	\$ 25.24
06/30/2015	111865	National Food Group, Inc.	\$ 19,806.72
06/30/2015	40001595	National Wholesale Supply, Inc.	\$ 2,101.34
06/30/2015	111864	NEOPOST INC	\$ 669.56
06/30/2015	111866	Netsync Network Solutions	\$ 116,569.87
06/30/2015	111867	North Texas Tollway Authority	\$ 19.69
06/30/2015	111868	Nurtured Heart Approach	\$ 102.01
06/30/2015	111872	Petroleum Traders Corporation	\$ 61,177.48
06/30/2015	40001597	Pollock Paper Distributors	\$ 7,499.00
06/30/2015	40001596	PRECISION BUSINESS MACHINES INC	\$ 209.90
06/30/2015	111869	PRO ED INC	\$ 137.23
06/30/2015	111870	PROFORMA A Z SPECIALTIES	\$ 2,108.04

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06/30/2015	111811	PROLOGIC	\$ 300.00
06/30/2015	111871	PROLOGIC	\$ 150.00
06/30/2015	111873	Pyramid School Products	\$ 379.20
06/30/2015	111874	R & H Parts and Service	\$ 1,657.55
06/30/2015	40001598	RB SPORTING GOODS	\$ 40,320.22
06/30/2015	40001599	RIDDELL/ALL AMERICAN SPORT INC	\$ 4,466.15
06/30/2015	111875	SAFE & CIVIL SCHOOL	\$ 13,229.74
06/30/2015	40001600	SCHINDLER ELEVATOR CORPORATION	\$ 1,385.27
06/30/2015	40001601	SCHOLASTIC BOOK FAIRS INC	\$ 3,553.18
06/30/2015	40001602	SCHOOL HEALTH CORPORATION	\$ 934.63
06/30/2015	90001542	Sherri Smith	\$ 195.30
06/30/2015	111876	SHI-GOVERNMENT SOLUTIONS INC	\$ 1,823.00
06/30/2015	40001604	Southern Computer Warehouse	\$ 30.81
06/30/2015	40001603	SOUTHWEST PRINTING AND COPY INC	\$ 3,675.13
06/30/2015	40001605	Staples Advantage #2443	\$ 410.11
06/30/2015	111879	Summit Integration Systems	\$ 1,712.00
06/30/2015	111877	SUNGARD PENTAMATION INC	\$ 16,340.00
06/30/2015	111878	SUPERIOR FIBER & DATA SERVICES INC	\$ 30,960.00
06/30/2015	111880	Supplemental Health Care	\$ 14,287.50
06/30/2015	111881	Susan Y. Geye	\$ 6,562.00
06/30/2015	111887	Taco Bueno	\$ 232.50
06/30/2015	90001541	Tammy Rios	\$ 47.62
06/30/2015	111882	TASB, INC.	\$ 2,456.92
06/30/2015	111888	Taylor Speech Pathology Services	\$ 2,200.00
06/30/2015	40001606	TCI TIRE CENTERS	\$ 17,279.88
06/30/2015	40001607	TDINDUSTRIES	\$ 3,144.00
06/30/2015	111889	Teacher Created Materials	\$ 827.17
06/30/2015	40001608	Team Express	\$ 696.99
06/30/2015	111883	TEPSA	\$ 339.00
06/30/2015	111890	Texas Dept of Public Safety	\$ 686.00
06/30/2015	111884	THORNTREE COUNTRY CLUB	\$ 810.00
06/30/2015	111885	TRANE US INC	\$ 1,868.90
06/30/2015	90001547	Treva Millarr	\$ 21.75
06/30/2015	111886	TSCSOFT.com	\$ 3,889.00
06/30/2015	111891	Twisters Spirit Athletics	\$ 225.00
06/30/2015	111892	U-FIX-IT APPLIANCE PARTS #4	\$ 18.05
06/30/2015	111893	UNITED REFRIGERATION INC	\$ 1,355.25
06/30/2015	111894	US Oxygen and Supply	\$ 302.55
06/30/2015	40001609	VARSITY SPIRIT FASHIONS	\$ 7,117.69
06/30/2015	90001539	Veronica Pelton	\$ 271.55
06/30/2015	111895	WW GRAINGER INC	\$ 767.88
06/30/2015	40001610	XEROX CORPORATION	\$ 23,577.75
06/30/2015	111896	Xpedx	\$ 2,986.75
06/30/2015	111897	Xtreme Swim Shop	\$ 355.00