

Online Check Register

Date Range: 07-01-2013 to 06-30-2014

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
07/03/2013	99865	AIRSAFE ENVIRONMENTAL INC	\$ 9,620.00
07/03/2013	99866	Austin Turf & Tractor	\$ 2,867.03
07/03/2013	99856	DUNCANVILLE CHAMBER OF COMMERCE	\$ 250.00
07/03/2013	99863	DUNCANVILLE LIONS CLUB	\$ 15.00
07/03/2013	99867	ECOLAB PEST ELIMINATION INC	\$ 1,633.00
07/03/2013	99857	FAMILY & CONSUMER SCIENCES TEACH	\$ 310.00
07/03/2013	99858	FAMILY & CONSUMER SCIENCES TEACH	\$ 310.00
07/03/2013	99859	Heidi M. Rarmattan	\$ 275.00
07/03/2013	90000292	Latimer Christopher	\$ 202.97
07/03/2013	99864	Omni La Mansion de Rio Hotel	\$ 591.41
07/03/2013	99860	Providence Publishing	\$ 124.65
07/03/2013	99868	R & H Theatricals	\$ 2,152.73
07/03/2013	99869	SAM'S CLUB DIRECT	\$ 3,599.61
07/03/2013	99861	TCASE	\$ 760.00
07/03/2013	99871	TeamLine	\$ 1,760.00
07/03/2013	99862	TIVA CONFERENCE	\$ 325.00
07/03/2013	99870	TOLBERT ELECTRIC MOTOR COMPANY	\$ 312.15
07/03/2013	99872	US Oxygen and Supply	\$ 142.37
07/03/2013	99873	Washington Music Center, Inc	\$ 100,805.85
07/03/2013	99874	XEROX CORPORATION	\$ 111,056.44
07/08/2013	99875	Quality Inn Downtown Portland, O	\$ 103.05
07/08/2013	99876	Sheraton Austin Hotel at the Cap	\$ 337.20
07/09/2013	99877	Taco Cabana	\$ 885.00
07/10/2013	99888	Altura Communication Solutions	\$ 9,716.53
07/10/2013	99882	BARSCO	\$ 19.50
07/10/2013	99889	BARSCO	\$ 310.33
07/10/2013	99892	Cenergistic, Inc.	\$ 31,670.00
07/10/2013	99881	CITY OF DALLAS	\$ 7,106.37
07/10/2013	99890	CITY OF DUNCANVILLE	\$ 7,000.00
07/10/2013	99879	CITY OF DUNCANVILLE	\$ 22,655.98
07/10/2013	99891	COLOR STATION LLC	\$ 295.55
07/10/2013	99893	Crawford Electric Supply	\$ 952.83
07/10/2013	99894	Daryl Flood Inc	\$ 20,530.86
07/10/2013	99895	EDUCATORS OUTLET INC	\$ 1,659.80
07/10/2013	99897	Emma, Inc	\$ 224.00
07/10/2013	99896	ENVIROSAFE CONSULTING SRVC INC	\$ 4,225.00
07/10/2013	99883	ESC REGION 10	\$ 798.00
07/10/2013	99898	FEDEX	\$ 42.96
07/10/2013	99884	FRANKLIN COVEY	\$ 466.66
07/10/2013	99899	G & K SERVICES	\$ 43.74
07/10/2013	99900	HARDIES FRUIT & VEGETABLE CO INC	\$ 782.50
07/10/2013	99901	Intertech Security	\$ 22,635.92
07/10/2013	99902	LONE STAR PERCUSSION	\$ 95.29
07/10/2013	99885	Maverick Recognition	\$ 720.00
07/10/2013	99903	Milk Products, LLC (Dallas)	\$ 6,900.49
07/10/2013	99904	NCA SUMMER CAMPS	\$ 125.00
07/10/2013	99905	NOW Magazines LLC	\$ 1,195.00
07/10/2013	99886	OFFICE DEPOT	\$ 729.99
07/10/2013	99906	OFFICE DEPOT	\$ 514.16

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07/10/2013	99907	Staples Advantage (Eway)	\$ 72.92
07/10/2013	99887	TDINDUSTRIES	\$ 16,887.00
07/10/2013	99910	TeamLine	\$ 44,925.89
07/10/2013	99908	TEPSA	\$ 329.00
07/10/2013	99909	TEPSA	\$ 329.00
07/10/2013	99911	Texas School Business	\$ 28.00
07/10/2013	99880	TXU ENERGY - 6653	\$ 181,033.32
07/10/2013	99878	US POSTAL SERVICE	\$ 2,883.22
07/10/2013	99912	WW GRAINGER INC	\$ 2,361.60
07/11/2013	99927	AT&T Plexar	\$ 4,430.52
07/11/2013	99928	AT&T Sch Messenger	\$ 616.13
07/11/2013	99926	ATMOS ENERGY	\$ 2,039.87
07/11/2013	99913	Christopher J Freis	\$ 210.00
07/11/2013	90000298	Gibbs Felix	\$ 279.13
07/11/2013	99929	Herff Jones Education Division	\$ 2,787.14
07/11/2013	99914	Hilton Austin	\$ 607.90
07/11/2013	99915	LOUIS MCELROY	\$ 87.40
07/11/2013	90000293	Lozier Jerry	\$ 342.18
07/11/2013	99916	McCall, Parkhurst & Horton L.L.P	\$ 73,638.44
07/11/2013	90000296	McHaney Larry	\$ 364.92
07/11/2013	99917	NASSP	\$ 180.00
07/11/2013	99932	NCA SUMMER CAMPS	\$ 125.00
07/11/2013	99930	OFFICE DEPOT	\$ 55.56
07/11/2013	90000300	Ortiz Alfonso	\$ 88.74
07/11/2013	90000299	Outten Denise	\$ 131.17
07/11/2013	99920	Padilla Poll	\$ 160.00
07/11/2013	99918	PETTY CASH NUTRITION SERVICE	\$ 49.23
07/11/2013	99919	PROPERTY CASUALTY ALLIANCE OF TX	\$ 1,000.00
07/11/2013	90000294	Ray Alfred	\$ 192.39
07/11/2013	90000297	Rodriguez George	\$ 348.66
07/11/2013	99931	Taco Casa	\$ 295.38
07/11/2013	99921	TASA	\$ 630.00
07/11/2013	99922	TEXAS ASSOC OF STUDENT COUNCILS	\$ 5,400.00
07/11/2013	99923	Texas Association of Student Cou	\$ 80.00
07/11/2013	90000295	Trujillo Deborah	\$ 177.33
07/11/2013	99924	Wendie Garrison	\$ 150.00
07/11/2013	99925	Women's Basketball Coache's Asso	\$ 85.00
07/17/2013	99939	ABC DOORS of DALLAS, INC	\$ 241.50
07/17/2013	99941	American Logistics Company	\$ 16,220.00
07/17/2013	99942	American Trophy & Awards	\$ 200.00
07/17/2013	99933	AT&T T1	\$ 124.86
07/17/2013	99940	ATMOS ENERGY	\$ 448.07
07/17/2013	90000304	Boulter Norma	\$ 72.57
07/17/2013	99945	Care Now Corporation	\$ 75.00
07/17/2013	99943	CDW GOVERNMENT INC	\$ 68.57
07/17/2013	99946	CITY OF DALLAS	\$ 100.00
07/17/2013	99944	CITY OF DUNCANVILLE ALARM	\$ 50.00
07/17/2013	99947	Daryl Flood Inc	\$ 1,808.75
07/17/2013	99948	DELL MARKETING LP	\$ 83,531.97

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07/17/2013	99934	DUNCANVILLE LIONS CLUB	\$ 45.00
07/17/2013	99949	DUNCANVILLE RED LIGHT PHOTO	\$ 75.00
07/17/2013	99950	ECOLAB PEST ELIMINATION INC	\$ 1,486.00
07/17/2013	99951	ESC REGION 10	\$ 780.00
07/17/2013	99952	FAST SIGNS INC	\$ 195.00
07/17/2013	99953	G & K SERVICES	\$ 578.98
07/17/2013	90000302	Garcia Donna	\$ 118.39
07/17/2013	90000301	Hendricks Holly	\$ 88.16
07/17/2013	99935	Herff Jones Education Division	\$ 2,492.68
07/17/2013	99954	HOME DEPOT CREDIT SERVICES	\$ 817.55
07/17/2013	99955	J W PEPPER & SON INC	\$ 490.99
07/17/2013	99956	LABATT FOOD SERVICE	\$ 7,588.73
07/17/2013	99958	Leslie's Swimming Pool Supplies	\$ 41.01
07/17/2013	99957	LOWE'S	\$ 845.66
07/17/2013	99960	MailFinance	\$ 403.33
07/17/2013	99959	MARYANN HANLON-MOORMAN	\$ 1,300.00
07/17/2013	99961	Maverick Recognition	\$ 360.00
07/17/2013	99962	Music And Arts Centers	\$ 2,998.00
07/17/2013	99963	NAPT	\$ 420.00
07/17/2013	99964	National Wholesale Supply, Inc.	\$ 599.39
07/17/2013	99965	Nexus Language Comm	\$ 6,400.00
07/17/2013	99966	North Texas Tollway Authority	\$ 8.00
07/17/2013	99967	OZARKA NATURAL SPRING WATER	\$ 59.77
07/17/2013	99971	Pepwear LLC	\$ 879.35
07/17/2013	99968	PETCO ANIMAL SUPPLIES INC	\$ 14.99
07/17/2013	99991	PETTY CASH SPECIAL ED	\$ 61.35
07/17/2013	99972	Pollock Paper Distributors	\$ 25,511.73
07/17/2013	99973	Population and Survey Analysts	\$ 3,282.50
07/17/2013	99969	PROFORMA A Z SPECIALTIES	\$ 1,100.00
07/17/2013	99970	PROLOGIC	\$ 187.50
07/17/2013	99974	RB SPORTING GOODS	\$ 6,723.00
07/17/2013	99936	Republic Waste Services of Texas	\$ 2,226.37
07/17/2013	90000305	Rosales Alicia	\$ 253.51
07/17/2013	99975	Rush Truck Centers	\$ 1,238.96
07/17/2013	99979	Safeway	\$ 374.96
07/17/2013	99976	SCHOLASTIC BOOK FAIRS INC	\$ 1,400.02
07/17/2013	99980	Sigma Solutions, Incorporated	\$ 18,584.19
07/17/2013	99937	Six Flags Over Texas	\$ 5,376.00
07/17/2013	99977	SUNGARD PENTAMATION INC	\$ 4,267.20
07/17/2013	99981	Supplemental Health Care	\$ 4,686.00
07/17/2013	99978	SYSTEMS DESIGN	\$ 1,588.00
07/17/2013	99982	TCEQ, MC-214	\$ 111.00
07/17/2013	99987	Texas ASCD	\$ 115.00
07/17/2013	99938	TEXAS ASSOC OF SCHOOL ADMIN	\$ 411.24
07/17/2013	99988	Texas Counseling Association	\$ 105.00
07/17/2013	99983	TEXAS DEPARTMENT OF HEALTH	\$ 57.00
07/17/2013	99984	TEXAS DEPARTMENT OF LICENSING AND	\$ 340.00
07/17/2013	99985	TEXAS TECH UNIVERSITY	\$ 240.00
07/17/2013	99986	TYLER TECHNOLOGIES INC	\$ 6,329.93

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07/17/2013	99989	US Oxygen and Supply	\$ 52.50
07/17/2013	90000303	Villarreal Teresa	\$ 165.00
07/17/2013	99990	WillowTree Apps, Inc.	\$ 999.00
07/18/2013	99992	AMERICAN UNITED LIFE INS CO	\$ 250.00
07/18/2013	99993	Community Trust Bank	\$ 595.84
07/18/2013	99994	FIDELITY SECURITY LIFE INS CO	\$ 25.00
07/18/2013	99995	INTERNAL REVENUE SERVICE-ACS	\$ 123.55
07/18/2013	99996	NORTH DAKOTA SDU	\$ 151.76
07/18/2013	99997	TOM POWERS	\$ 292.00
07/18/2013	99998	US DEPARTMENT OF EDUCATION	\$ 125.81
07/24/2013	100036	ACE CASTERS INC	\$ 188.75
07/24/2013	100000	Alice Whitten Chapter 13 Trustee	\$ 372.00
07/24/2013	100001	Alice Whitten Chapter 13 Trustee	\$ 790.00
07/24/2013	100002	Alice Whitten Chapter 13 Trustee	\$ 790.00
07/24/2013	99999	AMERICAN STUDENT ASSISTANCE	\$ 307.51
07/24/2013	100037	BALLARD & TIGHE PUBLISHERS	\$ 465.48
07/24/2013	100038	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 2,580.25
07/24/2013	100039	Century Fire Protection	\$ 16,391.40
07/24/2013	100040	CHEM AQUA INC	\$ 397.34
07/24/2013	100091	Christopher J Freis	\$ 210.00
07/24/2013	100090	CITY OF DUNCANVILLE	\$ 37,845.00
07/24/2013	100003	Community Trust Bank	\$ 15,328.33
07/24/2013	100092	Community Trust Bank	\$ 260.00
07/24/2013	100041	COMPLETE SUPPLY INC	\$ 468.96
07/24/2013	100043	Crawford Electric Supply	\$ 5,634.23
07/24/2013	100042	CWI Digital Systems, LLC	\$ 68.95
07/24/2013	100093	Dallas Regional Chamber	\$ 40.00
07/24/2013	100044	DELL MARKETING LP	\$ 1,031.90
07/24/2013	100094	Duncanville Rotary Club	\$ 289.00
07/24/2013	100046	Earthgrains	\$ 616.80
07/24/2013	100047	Encyclopaedia Britannica	\$ 6,635.50
07/24/2013	100045	EQUIPMENT DEPOT	\$ 95.82
07/24/2013	100048	Follett Educational Services, Inc	\$ 6,148.61
07/24/2013	100049	G & K SERVICES	\$ 43.74
07/24/2013	100051	Garage Radillo	\$ 39.75
07/24/2013	90000309	Gardner Suzanne	\$ 187.34
07/24/2013	100050	GREAT DANE TRAILERS INC	\$ 752.78
07/24/2013	100052	HAYES SOFTWARE SYSTEMS	\$ 3,682.00
07/24/2013	100095	HIGGINBOTHAM & ASSOC (FSA)	\$ 24,307.85
07/24/2013	100053	HISCO	\$ 2,232.00
07/24/2013	100004	ING LIFE INS AND ANNUITY CO	\$ 15,448.66
07/24/2013	100005	INTERNAL REVENUE SERVICE	\$ 125.00
07/24/2013	100054	J & S TOWING & RECOVERY INC	\$ 143.00
07/24/2013	100056	Jason's Deli	\$ 485.00
07/24/2013	100055	JOHN D SIMS	\$ 900.00
07/24/2013	100057	Kristin Hughes	\$ 700.00
07/24/2013	100058	Landmark Equipment, Inc	\$ 324.75
07/24/2013	100006	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
07/24/2013	100059	M & M PAINT INC	\$ 15,000.00

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07/24/2013	100096	Manuel Benjamin Luna	\$ 175.00
07/24/2013	100060	MASTER SOUND COMPANY INC	\$ 225.00
07/24/2013	100061	Meltwater News US Inc.	\$ 9,000.00
07/24/2013	100062	NAPA AUTO PARTS	\$ 3,467.30
07/24/2013	100102	NAPA AUTO PARTS	\$ 3,331.75
07/24/2013	100064	North Texas Tollway Authority	\$ 5.02
07/24/2013	100063	NOW Magazines LLC	\$ 1,195.00
07/24/2013	100066	OGBURN'S TRUCK PARTS OF DALLAS	\$ 287.80
07/24/2013	100007	OKLAHOMA DEPT OF HUMAN SERVICES	\$ 453.51
07/24/2013	100065	O'REILLY AUTO PARTS INC	\$ 3,107.40
07/24/2013	100103	O'REILLY AUTO PARTS INC	\$ 2,907.66
07/24/2013	100067	ORIENTAL TRADING COMPANY INC	\$ 175.50
07/24/2013	100068	OTIS ELEVATOR CO INC	\$ 887.94
07/24/2013	100070	Par-Pak	\$ 292.11
07/24/2013	100069	PENDER'S MUSIC COMPANY	\$ 149.00
07/24/2013	100097	PROPERTY CASUALTY ALLIANCE OF TX	\$ 844.00
07/24/2013	100099	Radisson Plaza Hotel Minneapolis	\$ 274.42
07/24/2013	90000307	Ray Alfred	\$ 34.00
07/24/2013	100071	RICKS RADIATOR-MUFFLER SHOP INC	\$ 69.00
07/24/2013	100098	RONALD L WILCOTS	\$ 866.25
07/24/2013	100072	Rugby IPD Corp.	\$ 365.48
07/24/2013	100073	SCHINDLER ELEVATOR CORPORATION	\$ 1,089.00
07/24/2013	90000308	Self-Morgan Catherine	\$ 201.37
07/24/2013	100074	SOUTHWEST INTERNATIONAL TRUCKS	\$ 833.66
07/24/2013	100075	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 193.56
07/24/2013	100076	SOUTHWEST PRINTING AND COPY INC	\$ 6,363.82
07/24/2013	100077	SPECTRUM CORPORATION	\$ 186.50
07/24/2013	100079	Staples Advantage (Eway)	\$ 50.00
07/24/2013	100100	STRASBURGER & PRICE, LLP	\$ 2,003.18
07/24/2013	100078	SUPERIOR FIBER & DATA SERVICES INC	\$ 113,646.39
07/24/2013	100080	TASA TASB	\$ 1,997.60
07/24/2013	100081	TASBO	\$ 150.00
07/24/2013	100082	TEPSA	\$ 94.00
07/24/2013	100083	TEPSA	\$ 315.00
07/24/2013	100084	Texas Department of Agriculture	\$ 252.00
07/24/2013	100008	TG	\$ 497.51
07/24/2013	100009	TG	\$ 447.55
07/24/2013	100010	TG	\$ 367.36
07/24/2013	100011	TG	\$ 466.28
07/24/2013	100012	TG	\$ 268.67
07/24/2013	100013	TG	\$ 607.48
07/24/2013	100014	TG	\$ 108.33
07/24/2013	100015	TG	\$ 89.88
07/24/2013	100016	TG	\$ 186.80
07/24/2013	100017	TG	\$ 493.88
07/24/2013	100018	TG	\$ 100.63
07/24/2013	100019	TG	\$ 617.87
07/24/2013	100020	TIM TRUMAN	\$ 1,533.00
07/24/2013	100021	TOM POWERS	\$ 354.00

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07/24/2013	100022	TOM POWERS	\$ 693.00
07/24/2013	100023	TOM POWERS	\$ 888.00
07/24/2013	100024	TOM POWERS	\$ 1,224.00
07/24/2013	100025	TOM POWERS	\$ 955.00
07/24/2013	100026	TOM POWERS	\$ 446.00
07/24/2013	100027	TOM POWERS	\$ 855.00
07/24/2013	100028	TOM POWERS	\$ 477.00
07/24/2013	100029	TOM POWERS	\$ 404.00
07/24/2013	100030	TOM POWERS	\$ 652.00
07/24/2013	100031	TOM POWERS	\$ 1,440.00
07/24/2013	100032	TOM POWERS	\$ 650.00
07/24/2013	90000306	Trujillo Gabriel	\$ 40.90
07/24/2013	100085	TrumCor, Inc.	\$ 3,984.00
07/24/2013	100086	UNITED REFRIGERATION INC	\$ 425.31
07/24/2013	100087	United Site Services of Texas, Inc.	\$ 74.00
07/24/2013	100033	US DEPARTMENT OF EDUCATION	\$ 376.28
07/24/2013	100034	US DEPARTMENT OF EDUCATION	\$ 537.67
07/24/2013	100035	US DEPARTMENT OF EDUCATION	\$ 458.34
07/24/2013	100088	VARSITY SPIRIT FASHIONS	\$ 18,741.95
07/24/2013	100101	Walsh, Anderson, Gallegos, Green & Trevino	\$ 12,391.55
07/24/2013	100089	WW GRAINGER INC	\$ 3,172.20
07/25/2013	90000310	Hanes Devin	\$ 674.64
07/25/2013	90000312	Humphreys James	\$ 60.75
07/25/2013	90000311	Trujillo Gabriel	\$ 90.03
08/01/2013	100120	AccuWeather Enterprise Solutions, Inc	\$ 550.00
08/01/2013	100121	American Tennis Court Contractor	\$ 57,600.00
08/01/2013	100166	AMERICAN UNITED LIFE INS CO	\$ 250.00
08/01/2013	100105	Andrea Gallo-Gonzalez	\$ 50.00
08/01/2013	100106	Annette Hernandez	\$ 50.00
08/01/2013	100104	ASCD	\$ 189.00
08/01/2013	100162	AT&T Sch Messenger	\$ 679.86
08/01/2013	100123	CARD SERVICE CENTER	\$ 171.83
08/01/2013	100128	Cenergistic, Inc.	\$ 31,670.00
08/01/2013	100122	Century Fire Protection	\$ 1,031.50
08/01/2013	100129	Chevron and Texaco Universal	\$ 172.42
08/01/2013	100124	CHICK-FIL-A	\$ 83.85
08/01/2013	100108	Christian Gutierrez	\$ 50.00
08/01/2013	100107	CITY OF DALLAS	\$ 8,390.07
08/01/2013	100125	CITY OF DUNCANVILLE	\$ 11,206.00
08/01/2013	100109	Cody Hunter McMillen	\$ 50.00
08/01/2013	100167	Community Trust Bank	\$ 575.84
08/01/2013	100126	COMPLETE SUPPLY INC	\$ 759.44
08/01/2013	100110	Corgan Associates, Inc.	\$ 22,912.98
08/01/2013	100127	COSTCO WAREHOUSE	\$ 697.48
08/01/2013	100130	Costumes by Dusty, Inc.	\$ 275.00
08/01/2013	100133	Dallas County Schools	\$ 11,114.60
08/01/2013	100134	DCSC	\$ 78.25
08/01/2013	100131	DELL MARKETING LP	\$ 35,960.67
08/01/2013	100132	DOUGLASS DISTRIBUTING	\$ 24,803.17

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08/01/2013	100135	ECOLAB PEST ELIMINATION INC	\$ 147.00
08/01/2013	90000314	Edmondson Kimberly	\$ 81.01
08/01/2013	100136	EQUIPMENT DEPOT	\$ 76.29
08/01/2013	100137	ESC REGION 10	\$ 615.00
08/01/2013	100168	FIDELITY SECURITY LIFE INS CO	\$ 25.00
08/01/2013	100138	Focus Newspaper of DFW, Inc.	\$ 2,352.00
08/01/2013	100139	G & K SERVICES	\$ 88.05
08/01/2013	100140	General Binding	\$ 581.20
08/01/2013	100111	Gerardo Rojas	\$ 50.00
08/01/2013	100141	GREAT DANE TRAILERS INC	\$ 887.26
08/01/2013	100173	Hampton Inn and Suites	\$ 101.37
08/01/2013	100163	Hands for Africa	\$ 1,322.05
08/01/2013	100142	HARKINS SAFETY INC	\$ 83.82
08/01/2013	100143	Hired Hands, Inc.	\$ 294.00
08/01/2013	100169	ING LIFE INS AND ANNUITY CO	\$ 25.00
08/01/2013	100144	JANPAK DFW	\$ 169.32
08/01/2013	100112	JEM RESOURCE PARTNERS	\$ 306.00
08/01/2013	100164	Joe Cutshall	\$ 13.25
08/01/2013	100113	Johnnie L. Birks	\$ 24.02
08/01/2013	100114	Knix Designs	\$ 2,000.00
08/01/2013	100145	LEGAL ROUTES	\$ 115.00
08/01/2013	100146	M & M PAINT INC	\$ 36,410.00
08/01/2013	100147	Maverick Recognition	\$ 840.00
08/01/2013	90000315	McIntosh Brandi	\$ 50.10
08/01/2013	90000317	Murray Bonnie	\$ 271.54
08/01/2013	100148	Music And Arts Centers	\$ 28,988.00
08/01/2013	100149	NAPA AUTO PARTS	\$ 107.20
08/01/2013	100150	National Wholesale Supply, Inc.	\$ 1,187.32
08/01/2013	100170	NORTH DAKOTA SDU	\$ 151.76
08/01/2013	100115	PETTY CASH MAINTENANCE	\$ 9.00
08/01/2013	100151	POSITIVE PROMOTIONS	\$ 203.05
08/01/2013	100152	PRECISION BUSINESS MACHINES INC	\$ 4,090.00
08/01/2013	100116	Randy Gaytan	\$ 50.00
08/01/2013	100117	Republic Waste Services of Texas	\$ 6,246.25
08/01/2013	100118	Sarah Chanvong	\$ 50.00
08/01/2013	100153	SCHOLASTIC INC	\$ 70.85
08/01/2013	100155	Sigma Solutions, Incorporated	\$ 4,595.52
08/01/2013	100154	SOUTHWEST PRINTING AND COPY INC	\$ 2,880.81
08/01/2013	90000316	Stinnett Robbie	\$ 261.22
08/01/2013	100119	TCASE	\$ 65.00
08/01/2013	100156	TCI TIRE CENTERS	\$ 11,075.82
08/01/2013	100171	TOM POWERS	\$ 334.15
08/01/2013	100157	TRAVEL AGENTS OF DUNCANVILLE	\$ 843.80
08/01/2013	100158	UNITED REFRIGERATION INC	\$ 240.66
08/01/2013	100172	US DEPARTMENT OF EDUCATION	\$ 131.46
08/01/2013	90000313	Valderas Christina	\$ 356.38
08/01/2013	100165	War Child U.S.	\$ 813.17
08/01/2013	100159	WHY TRY INC.	\$ 14,640.00
08/01/2013	100160	Xtreme Swim Shop	\$ 115.80

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08/01/2013	100161	YRC	\$ 630.72
08/02/2013	100181	CITY OF DUNCANVILLE	\$ 24,509.65
08/02/2013	100177	INTERNATIONAL DYSLEXIA ASSOC	\$ 95.00
08/02/2013	100174	ISTE	\$ 334.00
08/02/2013	90000318	Murray Bonnie	\$ 271.54
08/02/2013	100178	Plano ISD	\$ 175.00
08/02/2013	100175	SAM'S CLUB DIRECT	\$ 599.88
08/02/2013	90000319	Stinnett Robbie	\$ 261.22
08/02/2013	100179	Student Insurance Plans	\$ 28,022.00
08/02/2013	100180	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 120.00
08/02/2013	100176	THORNTREE COUNTRY CLUB	\$ 1,632.00
08/08/2013	100192	A-1 Automotive Equipment Repair	\$ 147.50
08/08/2013	100193	ACE MART RESTAURANT SUPPLY CO	\$ 99.00
08/08/2013	100194	ACOM SOLUTIONS INC	\$ 490.00
08/08/2013	100195	AIRGAS USA	\$ 61.57
08/08/2013	100263	American Fidelity Life Assur	\$ 112.53
08/08/2013	100190	ASIS International	\$ 1,790.00
08/08/2013	100191	ASIS International	\$ 95.00
08/08/2013	100276	ATMOS ENERGY	\$ 2,134.43
08/08/2013	100262	ATPE	\$ 2,022.68
08/08/2013	100182	Austin Marriot South	\$ 235.44
08/08/2013	100196	BARNES & NOBLE	\$ 561.89
08/08/2013	100197	BARSCO	\$ 422.73
08/08/2013	100198	BINSWANGER GLASS COMPANY	\$ 500.95
08/08/2013	90000329	Brady Janis	\$ 65.76
08/08/2013	100188	Brown Kathleen	\$ 48.50
08/08/2013	90000332	Brown Kathleen	\$ 48.50
08/08/2013	100199	Bus Air Manufacturing LLC	\$ 179.11
08/08/2013	100201	CDW GOVERNMENT INC	\$ 175.20
08/08/2013	100200	Century Fire Protection	\$ 1,630.00
08/08/2013	100203	CITY OF DALLAS	\$ 100.00
08/08/2013	100202	CITY OF DUNCANVILLE	\$ 7,000.00
08/08/2013	100261	c-Learning	\$ 2,750.00
08/08/2013	100187	Coggins Carla	\$ 143.01
08/08/2013	100264	College Life Insurance Co of American	\$ 830.63
08/08/2013	100204	Crawford Electric Supply	\$ 277.85
08/08/2013	100205	DEALERS ELECTRICAL SUPPLY	\$ 3,835.48
08/08/2013	100206	DELL MARKETING LP	\$ 41,415.88
08/08/2013	90000321	Dicus Jeff	\$ 85.00
08/08/2013	100207	Dunn CPR	\$ 300.00
08/08/2013	100208	ECOLAB PEST ELIMINATION INC	\$ 2,166.50
08/08/2013	100209	Ellis County Music Center	\$ 1,555.00
08/08/2013	100210	Emma, Inc	\$ 100.00
08/08/2013	100211	Every Season School Supply	\$ 4,517.84
08/08/2013	100212	FLOWERS BY SANDRA	\$ 62.95
08/08/2013	100213	FRANKLIN COVEY	\$ 14,324.61
08/08/2013	100214	FRANKLIN COVEY	\$ 2,770.00
08/08/2013	100215	G & K SERVICES	\$ 1,317.71
08/08/2013	100216	General Binding	\$ 57.10

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08/08/2013	100265	Genworth Life Ins Co	\$ 77.86
08/08/2013	90000327	Gibbs Felix	\$ 301.28
08/08/2013	90000330	Gonzalez Eduardo	\$ 61.26
08/08/2013	100217	HARDIES FRUIT & VEGETABLE CO INC	\$ 208.00
08/08/2013	100183	HIGGINBOTHAM & ASSOC (FSA)	\$ 34,551.81
08/08/2013	100218	HISCO	\$ 8,035.00
08/08/2013	100219	IN STEP	\$ 581.47
08/08/2013	90000322	Jameson Jeremy	\$ 290.79
08/08/2013	100220	JANPAK DFW	\$ 8,877.40
08/08/2013	100189	Kau Stefani	\$ 252.66
08/08/2013	90000331	Kau Stefani	\$ 252.66
08/08/2013	100221	Lancaster Masonry	\$ 250.00
08/08/2013	100222	Leslie's Swimming Pool Supplies	\$ 22.54
08/08/2013	100224	MacArthur Gauge Inc	\$ 292.40
08/08/2013	100225	Maverick Recognition	\$ 270.00
08/08/2013	100226	Megahertz Technology	\$ 900.00
08/08/2013	100227	Milk Products, LLC (Dallas)	\$ 1,208.25
08/08/2013	100223	MR JIM'S PIZZA	\$ 110.32
08/08/2013	100228	Multi-Health Systems, Inc	\$ 242.00
08/08/2013	100229	National Food Group, Inc.	\$ 1,626.24
08/08/2013	100230	National Wholesale Supply, Inc.	\$ 198.02
08/08/2013	100231	North Texas Tollway Authority	\$ 8.18
08/08/2013	100233	OGBURN'S TRUCK PARTS OF DALLAS	\$ 446.18
08/08/2013	100232	O'REILLY AUTO PARTS INC	\$ 791.83
08/08/2013	90000328	Ortiz Alfonso	\$ 145.44
08/08/2013	90000325	Pettit Donna	\$ 210.68
08/08/2013	100184	PETTY CASH ALEXANDER	\$ 200.00
08/08/2013	100185	PETTY CASH BRANDENBURG	\$ 200.00
08/08/2013	100234	POSITIVE PROOF INC	\$ 417.91
08/08/2013	100235	PPG Architectural Finishes	\$ 1,187.58
08/08/2013	100236	PRECISION BUSINESS MACHINES INC	\$ 100.00
08/08/2013	100237	PROLOGIC	\$ 300.00
08/08/2013	100238	Psychological Assessment Resourc	\$ 176.00
08/08/2013	100239	QUILL CORPORATION	\$ 422.93
08/08/2013	100240	R & H Parts and Service	\$ 1,042.25
08/08/2013	100241	REALLY GOOD STUFF	\$ 205.45
08/08/2013	90000320	Robinson Justin	\$ 426.04
08/08/2013	90000326	Rodriguez George	\$ 328.57
08/08/2013	100242	Rush Truck Centers	\$ 180.00
08/08/2013	100245	Southern Computer Warehouse	\$ 511.95
08/08/2013	100243	SOUTHWEST PRINTING AND COPY INC	\$ 1,279.46
08/08/2013	100244	SPECTRUM CORPORATION	\$ 186.50
08/08/2013	100246	Staples Advantage #2443	\$ 1,047.09
08/08/2013	100247	Supplemental Health Care	\$ 825.00
08/08/2013	100248	TASB, INC.	\$ 337.06
08/08/2013	100186	TASPA	\$ 100.00
08/08/2013	100251	TeamLine	\$ 275.00
08/08/2013	100274	TeamLine	\$ 1,260.00
08/08/2013	100266	TEPSA	\$ 31.50

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08/08/2013	100267	TEXAS CLASSROOM TEACHER ASSN	\$ 706.20
08/08/2013	100268	TEXAS CLASSROOM TEACHER ASSN	\$ 12.50
08/08/2013	100269	TEXAS FEDERATION OF TEACHERS	\$ 3,727.78
08/08/2013	100270	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 29.16
08/08/2013	100271	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 63.33
08/08/2013	100272	TEXAS STATE TEACHER ASSN	\$ 78.34
08/08/2013	100273	TEXAS TEACHERS	\$ 1,170.00
08/08/2013	100252	Textbook Warehouse	\$ 21.20
08/08/2013	100253	The Cooper Institute	\$ 6,979.00
08/08/2013	100249	THE SHARPENING SHOP INC	\$ 341.67
08/08/2013	90000323	Thorpe Nyadia	\$ 176.13
08/08/2013	100250	TRANE US INC	\$ 16,147.10
08/08/2013	100275	Transamerica Life Insurance Comp	\$ 245.99
08/08/2013	100255	Unified ConneXions, Inc.	\$ 687.50
08/08/2013	100254	UNITED REFRIGERATION INC	\$ 252.13
08/08/2013	100256	VIRCO INC	\$ 4,402.98
08/08/2013	100257	WESTERN PSYCHOLOGICAL SERVICES	\$ 766.70
08/08/2013	90000324	Whavers Noella	\$ 200.00
08/08/2013	100258	WORLDPOINT ECC INC	\$ 1,372.69
08/08/2013	100259	WW GRAINGER INC	\$ 1,904.24
08/08/2013	100260	Xtreme Swim Shop	\$ 1,638.90
08/09/2013	90000333	Coggins Carla	\$ 143.01
08/09/2013	100277	WalMart	\$ 218.90
08/12/2013	100278	TXU ENERGY - 1922	\$ 131,292.71
08/12/2013	100279	US POSTAL SERVICE	\$ 1,869.06
08/15/2013	100313	Affiliated Telephone	\$ 180.00
08/15/2013	90000334	Allen Isaiah	\$ 85.00
08/15/2013	100312	APPLEBEE'S	\$ 400.02
08/15/2013	100288	AT&T Plexar	\$ 4,754.84
08/15/2013	100289	AT&T T1	\$ 151.89
08/15/2013	100310	ATMOS ENERGY	\$ 234.96
08/15/2013	100309	Audrey Narlock	\$ 55.00
08/15/2013	100314	B&B Concrete & Sawing Inc	\$ 11,910.00
08/15/2013	100318	Baker Distributing Co., LLC	\$ 568.65
08/15/2013	100315	BARNES & NOBLE	\$ 1,304.26
08/15/2013	100316	BARSCO	\$ 268.69
08/15/2013	100283	Benson Charles	\$ 80.00
08/15/2013	100286	Brown Kathleen	\$ 48.50
08/15/2013	100317	BUSINESS INTERIORS	\$ 54,669.34
08/15/2013	100322	Care Now Corporation	\$ 525.00
08/15/2013	100290	Carla Fahey	\$ 397.33
08/15/2013	100319	CENGAGE LEARNING	\$ 4,211.59
08/15/2013	100305	Cheddar's Casual Cafe, Inc.	\$ 266.80
08/15/2013	100323	Children's Medical Center	\$ 1,599.52
08/15/2013	100291	City of Dallas	\$ 100.00
08/15/2013	100320	CITY OF DUNCANVILLE PERMIT	\$ 3,750.00
08/15/2013	100284	Coggins Carla	\$ 143.01
08/15/2013	100321	COSTCO WAREHOUSE	\$ 1,028.97
08/15/2013	100327	Dallas County Schools	\$ 62,400.00

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08/15/2013	100324	DEALERS ELECTRICAL SUPPLY	\$ 36.62
08/15/2013	100293	Debbie K. Smith	\$ 29.99
08/15/2013	100325	DELL MARKETING LP	\$ 11,781.49
08/15/2013	100307	Dickeys Barbeque Pit	\$ 400.00
08/15/2013	100326	DISCOUNT TROPHY & AWARD COMPANY	\$ 287.25
08/15/2013	100294	Doubletree Hotel Austin	\$ 647.46
08/15/2013	100292	DUNCANVILLE LIONS CLUB	\$ 45.00
08/15/2013	100328	EAGLE PLYWOOD & LUMBER INC	\$ 1,463.84
08/15/2013	100331	Earthgrains	\$ 235.65
08/15/2013	100340	Ecolab Equipment Care	\$ 440.26
08/15/2013	100329	EDUCATORS PUBLISHING SERVICE	\$ 167.75
08/15/2013	100332	Empire Paper Company	\$ 32,826.00
08/15/2013	100330	ENVIROSAFE CONSULTING SRVC INC	\$ 3,040.00
08/15/2013	100333	FLINN SCIENTIFIC INC	\$ 75.17
08/15/2013	100336	Follett Educational Services, Inc	\$ 1,640.55
08/15/2013	100337	Follett Library Resources	\$ 5,905.52
08/15/2013	100338	Follett Software Company Inc	\$ 77.12
08/15/2013	100334	FRANKLIN COVEY	\$ 14,400.00
08/15/2013	100335	FRANKLIN COVEY	\$ 43,328.05
08/15/2013	100339	G & K SERVICES	\$ 4,008.53
08/15/2013	100341	GOPHER SPORT	\$ 96.60
08/15/2013	90000342	Goree Larry	\$ 80.00
08/15/2013	100342	H. Karlsson Woodwinds	\$ 445.00
08/15/2013	100343	HARDIES FRUIT & VEGETABLE CO INC	\$ 61.50
08/15/2013	100345	Heinemann Publishers	\$ 4,979.78
08/15/2013	100282	Helverson Scott	\$ 85.00
08/15/2013	100344	HOME DEPOT CREDIT SERVICES	\$ 942.56
08/15/2013	100281	Johnson Fred	\$ 85.00
08/15/2013	90000338	Johnson Jarvis	\$ 80.00
08/15/2013	100295	Kalif Lamar Jefferson	\$ 70.00
08/15/2013	100347	Kathryn A. Torres	\$ 3,600.00
08/15/2013	100287	Kau Stefani	\$ 252.66
08/15/2013	100346	KIMBROUGH FIRE EXTINGUISHER INC	\$ 7,424.85
08/15/2013	100348	LABATT FOOD SERVICE	\$ 3,301.74
08/15/2013	100349	LENNOX INDUSTRIES INC	\$ 348.40
08/15/2013	100350	LONE STAR PERCUSSION	\$ 18,012.15
08/15/2013	100351	LOWE'S	\$ 1,966.97
08/15/2013	100352	MailFinance	\$ 403.33
08/15/2013	100353	Music And Arts Centers	\$ 24,680.00
08/15/2013	100354	National Wholesale Supply, Inc.	\$ 499.65
08/15/2013	100355	North Texas Tollway Authority	\$ 18.55
08/15/2013	90000336	Novak Andrew	\$ 85.00
08/15/2013	100356	OFFICE DEPOT	\$ 35,584.49
08/15/2013	100357	OZARKA NATURAL SPRING WATER	\$ 43.79
08/15/2013	90000337	Passos Nuno	\$ 85.00
08/15/2013	100358	PENDER'S MUSIC COMPANY	\$ 104.80
08/15/2013	100296	PETTY CASH SMITH ELEMENTARY	\$ 200.00
08/15/2013	100311	PETTY CASH SMITH ELEMENTARY	\$ 200.00
08/15/2013	100359	Pollock Paper Distributors	\$ 6,828.40

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08/15/2013	100360	Population and Survey Analysts	\$ 4,920.00
08/15/2013	90000335	Richards Coby	\$ 85.00
08/15/2013	90000340	Rink Shane	\$ 85.00
08/15/2013	100297	RONALD L WILCOTS	\$ 105.00
08/15/2013	100285	Sanders Jeffery	\$ 85.00
08/15/2013	100361	SMITH FLOORING COVERING INC	\$ 7,341.60
08/15/2013	100362	SOUTHWEST PRINTING AND COPY INC	\$ 541.25
08/15/2013	100363	Staples Advantage #2443	\$ 3,415.67
08/15/2013	100298	STRASBURGER & PRICE, LLP	\$ 245.50
08/15/2013	100306	SUBWAY #6565	\$ 233.75
08/15/2013	100364	Supplemental Health Care	\$ 2,623.50
08/15/2013	100299	TEPSA	\$ 636.00
08/15/2013	100300	TEXAS CAUCUS BLACK SCH BRD MEMBERS	\$ 100.00
08/15/2013	100301	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 40.00
08/15/2013	100368	The Course	\$ 500.00
08/15/2013	100365	THOM TOMKO	\$ 300.00
08/15/2013	100302	Thompson and Horton LLP	\$ 15,405.00
08/15/2013	100366	THORNTREE COUNTRY CLUB	\$ 766.00
08/15/2013	100280	Thrasher Benjamin	\$ 85.00
08/15/2013	100369	Timothy L. Stevens	\$ 4,573.56
08/15/2013	100367	TRANE US INC	\$ 190,292.01
08/15/2013	100370	Tumbleweed Press Inc.	\$ 499.00
08/15/2013	100371	U T Southwestern Medical Center	\$ 331.50
08/15/2013	90000339	Uland Andrew	\$ 85.00
08/15/2013	100374	Unified ConneXions, Inc.	\$ 364.20
08/15/2013	100372	UNITED REFRIGERATION INC	\$ 950.38
08/15/2013	100373	US Oxygen and Supply	\$ 52.50
08/15/2013	100303	Valerie Sanchez	\$ 10.50
08/15/2013	100304	Walsh, Anderson, Gallegos, Green & Trevino	\$ 423.00
08/15/2013	100308	Walsh, Anderson, Gallegos, Green & Trevino	\$ 4,815.21
08/15/2013	100377	Washington Music Center, Inc	\$ 7,148.85
08/15/2013	100375	WFAA-TV	\$ 1,800.00
08/15/2013	90000341	Wilkerson Keffus	\$ 85.00
08/15/2013	100378	WillowTree Apps, Inc.	\$ 999.00
08/15/2013	100379	Wiseman Hardware Inc.	\$ 1,141.80
08/15/2013	100376	WW GRAINGER INC	\$ 45.98
08/16/2013	40000000	NAPA AUTO PARTS	\$ 136.60
08/20/2013	100380	Days Inn	\$ 770.16
08/20/2013	100381	JOANN FABRICS & CRAFTS	\$ 505.81
08/21/2013	100384	Alice Whitten Chapter 13 Trustee	\$ 372.00
08/21/2013	100385	Alice Whitten Chapter 13 Trustee	\$ 790.00
08/21/2013	100386	Alice Whitten Chapter 13 Trustee	\$ 790.00
08/21/2013	100382	AMERICAN GENERAL INSURANCE	\$ 5,122.47
08/21/2013	100383	AMERICAN STUDENT ASSISTANCE	\$ 309.59
08/21/2013	100387	Community Trust Bank	\$ 14,993.33
08/21/2013	100388	ING LIFE INS AND ANNUITY CO	\$ 15,223.66
08/21/2013	100389	INTERNAL REVENUE SERVICE	\$ 125.00
08/21/2013	100390	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
08/21/2013	100391	OKLAHOMA DEPT OF HUMAN SERVICES	\$ 453.51

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08/21/2013	100392	PRE-PAID LEGAL/IDENTITY THEFT	\$ 15.95
08/21/2013	100393	TG	\$ 500.41
08/21/2013	100394	TG	\$ 171.23
08/21/2013	100395	TG	\$ 627.33
08/21/2013	100396	TG	\$ 461.91
08/21/2013	100397	TG	\$ 100.62
08/21/2013	100398	TG	\$ 127.69
08/21/2013	100399	TG	\$ 486.09
08/21/2013	100400	TG	\$ 180.81
08/21/2013	100401	TG	\$ 283.06
08/21/2013	100402	TG	\$ 446.11
08/21/2013	100403	TG	\$ 198.74
08/21/2013	100404	TG	\$ 386.94
08/21/2013	100405	TG	\$ 487.74
08/21/2013	100406	TG	\$ 499.60
08/21/2013	100407	TIM TRUMAN	\$ 1,533.00
08/21/2013	100408	TOM POWERS	\$ 652.00
08/21/2013	100409	TOM POWERS	\$ 477.00
08/21/2013	100410	TOM POWERS	\$ 650.00
08/21/2013	100411	TOM POWERS	\$ 693.00
08/21/2013	100412	TOM POWERS	\$ 955.00
08/21/2013	100413	TOM POWERS	\$ 855.00
08/21/2013	100415	TOM POWERS	\$ 404.00
08/21/2013	100416	TOM POWERS	\$ 888.00
08/21/2013	100417	TOM POWERS	\$ 1,224.00
08/21/2013	100418	TOM POWERS	\$ 1,440.00
08/21/2013	100419	TOM POWERS	\$ 446.00
08/21/2013	100414	TOM POWERS	\$ 354.00
08/21/2013	100420	US DEPARTMENT OF EDUCATION	\$ 392.83
08/21/2013	100421	US DEPARTMENT OF EDUCATION	\$ 623.84
08/21/2013	100422	US DEPARTMENT OF EDUCATION	\$ 475.68
08/21/2013	100423	US DEPARTMENT OF EDUCATION	\$ 403.50
08/21/2013	100424	Vision Service Plan	\$ 1,255.80
08/22/2013	100440	AIRGAS USA	\$ 59.22
08/22/2013	100425	Austin Marriot South	\$ 235.44
08/22/2013	100441	B&H PHOTO VIDEO INC	\$ 149.99
08/22/2013	100442	BARNES & NOBLE	\$ 645.09
08/22/2013	100443	BARSCO	\$ 132.74
08/22/2013	100444	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 193.93
08/22/2013	100445	CARD SERVICE CENTER	\$ 645.46
08/22/2013	100446	CARD SERVICE CENTER	\$ 40.00
08/22/2013	100506	CARD SERVICE CENTER	\$ 4.65
08/22/2013	100447	CEDAR-VILLE PEST CONTROL INC	\$ 1,300.00
08/22/2013	100449	Cenergistic, Inc.	\$ 31,670.00
08/22/2013	100437	CHICK-FIL-A	\$ 389.00
08/22/2013	100448	CLARK SECURITY PRODUCTS INC	\$ 191.36
08/22/2013	100426	Corgan Associates, Inc.	\$ 22,601.74
08/22/2013	100450	Crawford Electric Supply	\$ 1,496.78
08/22/2013	100451	DEALERS ELECTRICAL SUPPLY	\$ 202.29

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08/22/2013	100452	DEMCO INC	\$ 599.14
08/22/2013	100453	Displays2go	\$ 157.34
08/22/2013	100454	Dorian Business Systems, Inc	\$ 450.00
08/22/2013	100455	ECOLAB	\$ 81.88
08/22/2013	100456	ENVIROSAFE CONSULTING SRVC INC	\$ 39,000.00
08/22/2013	100457	ESC REGION 10	\$ 55.00
08/22/2013	90000343	Estrada Elizabeth	\$ 139.33
08/22/2013	100458	Every Season School Supply	\$ 967.99
08/22/2013	100459	FEDEX	\$ 45.68
08/22/2013	100460	Focus Newspaper of DFW, Inc.	\$ 472.50
08/22/2013	40000001	Follett Educational Services, Inc	\$ 334.20
08/22/2013	100438	Food Glorious Food	\$ 7,075.00
08/22/2013	100461	G & K SERVICES	\$ 44.31
08/22/2013	100427	GLEN DIXON	\$ 92.00
08/22/2013	100462	GT Distributors, Inc	\$ 543.34
08/22/2013	100439	HILTON GARDEN INN	\$ 1,500.00
08/22/2013	100463	HM Receivables Co	\$ 392.70
08/22/2013	100465	Interstate Batteries All Battery	\$ 470.00
08/22/2013	100464	ISTE	\$ 867.00
08/22/2013	100466	J Monroe Designs	\$ 662.50
08/22/2013	100469	John Deere Landscapes	\$ 593.04
08/22/2013	100467	JONES SCHOOL SUPPLY CO INC	\$ 140.70
08/22/2013	100468	JUNIOR LIBRARY GUILD	\$ 154.00
08/22/2013	100470	Kellogg & Sovereign	\$ 2,035.00
08/22/2013	100428	Kenneth McKinney	\$ 72.00
08/22/2013	100471	LONE STAR PERCUSSION	\$ 99.45
08/22/2013	100472	MCMILLAN JAMES EQUIPMENT CO LP	\$ 515.00
08/22/2013	100473	Methodist Health System	\$ 2,204.20
08/22/2013	40000002	NAPA AUTO PARTS	\$ 372.99
08/22/2013	100475	National Wholesale Supply, Inc.	\$ 198.56
08/22/2013	100474	NCA SUMMER CAMPS	\$ 325.00
08/22/2013	100476	O'REILLY AUTO PARTS INC	\$ 904.18
08/22/2013	100477	OTIS ELEVATOR CO INC	\$ 887.94
08/22/2013	100431	Patricia Washington	\$ 72.00
08/22/2013	100478	PEARSON EDUCATION	\$ 48,485.68
08/22/2013	100479	PEARSON-THE SIOP INSTITUTE	\$ 750.00
08/22/2013	100480	PENDER'S MUSIC COMPANY	\$ 494.00
08/22/2013	100429	PETTY CASH HEALTH SERVICES	\$ 200.00
08/22/2013	100505	PETTY CASH NUTRITION SERVICE	\$ 610.00
08/22/2013	100481	PETTY CASH TECHNOLOGY DEPT	\$ 197.64
08/22/2013	100432	Philip Anderson	\$ 10.63
08/22/2013	40000003	Pollock Paper Distributors	\$ 892.00
08/22/2013	100483	Ponder Company, INC.	\$ 3,763.00
08/22/2013	100482	PROFORMA A Z SPECIALTIES	\$ 4,201.00
08/22/2013	100430	PROPERTY CASUALTY ALLIANCE OF TX	\$ 500.00
08/22/2013	100484	QUILL CORPORATION	\$ 1,924.65
08/22/2013	90000344	Ray Alfred	\$ 101.24
08/22/2013	100486	ReadNaturally	\$ 4,788.00
08/22/2013	100485	REALLY GOOD STUFF	\$ 372.15

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08/22/2013	100487	Rental Stop	\$ 211.92
08/22/2013	40000004	SAFE & CIVIL SCHOOL	\$ 645.00
08/22/2013	40000005	SCHOLASTIC BOOK FAIRS INC	\$ 1,202.51
08/22/2013	100488	SCHOLASTIC MAGAZINES	\$ 1,477.74
08/22/2013	100492	School Datebooks	\$ 1,372.00
08/22/2013	100434	Sheraton Austin Hotel at the Cap	\$ 235.44
08/22/2013	100489	SKC Designz	\$ 462.25
08/22/2013	100490	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 578.04
08/22/2013	100491	SOUTHWEST MATERIALS HANDLING CO	\$ 482.50
08/22/2013	40000006	SOUTHWEST PRINTING AND COPY INC	\$ 4,536.92
08/22/2013	40000007	Staples Advantage #2443	\$ 1,041.44
08/22/2013	100493	Star Waste	\$ 242.29
08/22/2013	100433	STATE BOARD-EDUCATOR CERTIFICATION	\$ 114.00
08/22/2013	100494	TASB, INC.	\$ 85.20
08/22/2013	100435	TASBO	\$ 130.00
08/22/2013	100495	TASBO	\$ 350.00
08/22/2013	100501	Test Prep Seminars	\$ 2,115.00
08/22/2013	100496	THE SHARPENING SHOP INC	\$ 71.76
08/22/2013	100497	THOM TOMKO	\$ 90.00
08/22/2013	100436	TMEA	\$ 210.00
08/22/2013	100498	TMEA	\$ 650.00
08/22/2013	100499	TRANE US INC	\$ 955.72
08/22/2013	100500	TRAVEL AGENTS OF DUNCANVILLE	\$ 663.40
08/22/2013	100502	United Site Services of Texas, Inc.	\$ 74.00
08/22/2013	100503	WESTERN PAPER COMPANY INC	\$ 2,961.60
08/22/2013	100504	Zep Sales & Service	\$ 342.50
08/28/2013	100507	Kathleen Stuckly	\$ 2,960.00
08/28/2013	100508	Kathleen Stuckly	\$ 2,906.40
08/29/2013	100555	ABC DOORS of DALLAS, INC	\$ 494.61
08/29/2013	100557	AccuWeather Enterprise Solutions, Inc	\$ 550.00
08/29/2013	100511	ACET	\$ 350.00
08/29/2013	100556	ALERT SERVICES INC	\$ 6,945.56
08/29/2013	100558	Alexander Tent Rentals	\$ 860.00
08/29/2013	100606	AMERICAN UNITED LIFE INS CO	\$ 250.00
08/29/2013	100512	Andrita Garza	\$ 55.50
08/29/2013	100513	Arlington Seguin High School	\$ 300.00
08/29/2013	100559	BARNES & NOBLE	\$ 314.73
08/29/2013	100560	BARSCO	\$ 149.15
08/29/2013	100514	Berkner High School	\$ 200.00
08/29/2013	90000347	Birdwell Elizabeth	\$ 241.93
08/29/2013	100515	Bonnie Heldman	\$ 72.00
08/29/2013	100516	Burleson Cross Country Booster C	\$ 120.00
08/29/2013	100517	CINDY METCALF	\$ 409.00
08/29/2013	100518	CITY OF DUNCANVILLE	\$ 175.00
08/29/2013	100551	CITY OF DUNCANVILLE	\$ 175.00
08/29/2013	100519	CITY OF DUNCANVILLE PERMIT	\$ 175.00
08/29/2013	100520	CITY OF DUNCANVILLE PERMIT	\$ 600.00
08/29/2013	100561	CoLibri Systems North America, I	\$ 2,507.75
08/29/2013	100607	Community Trust Bank	\$ 585.84

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08/29/2013	100562	Crawford Electric Supply	\$ 466.80
08/29/2013	100521	DALLAS ZOO	\$ 900.00
08/29/2013	100522	Darrell Opper	\$ 72.00
08/29/2013	40000008	DEALERS ELECTRICAL SUPPLY	\$ 1,311.28
08/29/2013	100563	DELL MARKETING LP	\$ 9,830.95
08/29/2013	100564	DELTA-T LTD	\$ 3,444.00
08/29/2013	100565	ECOLAB PEST ELIMINATION INC	\$ 147.00
08/29/2013	100566	Eichelbaum Wardell	\$ 100.00
08/29/2013	100567	FAST SIGNS INC	\$ 141.97
08/29/2013	100608	FIDELITY SECURITY LIFE INS CO	\$ 25.00
08/29/2013	100568	FLINN SCIENTIFIC INC	\$ 75.43
08/29/2013	40000009	Follett Library Resources	\$ 280.06
08/29/2013	100569	FREY	\$ 173.54
08/29/2013	100570	Garage Radillo	\$ 39.75
08/29/2013	100523	GERALD JOHNSON II	\$ 434.00
08/29/2013	100571	Go Figure, Inc.	\$ 708.00
08/29/2013	100524	GREG MILAM	\$ 339.00
08/29/2013	100525	HENRIETTA FLORES HECK	\$ 459.00
08/29/2013	100552	Holiday Inn Emeral Beach	\$ 3,591.55
08/29/2013	100572	HOSHIZAKI INC	\$ 69.67
08/29/2013	100574	Houghton Mifflin Harcourt	\$ 3,186.00
08/29/2013	100573	HUBERT COMPANY	\$ 138.04
08/29/2013	100526	Irving High School	\$ 300.00
08/29/2013	100575	ISTE	\$ 1,152.00
08/29/2013	100528	Janna Ter Molen	\$ 484.00
08/29/2013	100527	JEFF BROWN	\$ 474.00
08/29/2013	100529	Julie K. Davis	\$ 112.00
08/29/2013	100530	Keene ISD	\$ 150.00
08/29/2013	100531	Kenneth McKinney	\$ 72.00
08/29/2013	100576	Kristina LeBlanc	\$ 300.00
08/29/2013	100532	LINDA POLLEY	\$ 539.00
08/29/2013	100534	MacArthur XC Booster Club	\$ 180.00
08/29/2013	100577	MCMILLAN JAMES EQUIPMENT CO LP	\$ 575.00
08/29/2013	100578	Medco Supply Co	\$ 3,926.21
08/29/2013	100533	MICHAEL DENARDO	\$ 539.00
08/29/2013	100579	N2Y Inc.	\$ 10,252.40
08/29/2013	40000010	NAPA AUTO PARTS	\$ 199.50
08/29/2013	100581	National Wholesale Supply, Inc.	\$ 398.70
08/29/2013	100580	NICHOLAS MALLOUF	\$ 625.00
08/29/2013	100609	NORTH DAKOTA SDU	\$ 151.76
08/29/2013	100612	NORTH DAKOTA SDU	\$ 151.76
08/29/2013	100537	Pasadena Education Foundation	\$ 50.00
08/29/2013	100582	PEARSON EDUCATION	\$ 14,703.06
08/29/2013	100585	Pepwear LLC	\$ 6,933.00
08/29/2013	100583	PETCO ANIMAL SUPPLIES INC	\$ 47.97
08/29/2013	100535	PETTY CASH BILHARTZ ELEMENTARY	\$ 50.00
08/29/2013	100536	PETTY CASH PACE SCHOOL	\$ 50.00
08/29/2013	100550	Pierce Stormy	\$ 90.00
08/29/2013	40000011	PRECISION BUSINESS MACHINES INC	\$ 5,458.52

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08/29/2013	100584	PUPIL TRANSPORTATION SAFETY INST	\$ 158.70
08/29/2013	100586	QEP INC	\$ 1,474.85
08/29/2013	100538	Quality Inn I-27	\$ 1,233.71
08/29/2013	100587	QUILL CORPORATION	\$ 64.95
08/29/2013	100588	R & H Parts and Service	\$ 839.50
08/29/2013	100589	REALLY GOOD STUFF	\$ 189.70
08/29/2013	100539	Republic Waste Services of Texas	\$ 17,353.60
08/29/2013	100540	Rick Clough	\$ 112.00
08/29/2013	100541	SAGU	\$ 250.00
08/29/2013	100543	Sam Houston High School	\$ 225.00
08/29/2013	40000012	SCHOLASTIC BOOK FAIRS INC	\$ 2,952.63
08/29/2013	40000013	SCHOOL SPECIALTY	\$ 2,381.18
08/29/2013	100593	Schoolmate	\$ 1,025.00
08/29/2013	90000346	Self-Morgan Catherine	\$ 155.49
08/29/2013	40000015	Southern Computer Warehouse	\$ 476.73
08/29/2013	40000014	SOUTHWEST PRINTING AND COPY INC	\$ 3,127.10
08/29/2013	100544	Stephenville Cross Country	\$ 240.00
08/29/2013	100542	STEVE REDDEHASE	\$ 72.00
08/29/2013	100590	SUBWAY #6565	\$ 70.00
08/29/2013	100545	Summit High School	\$ 150.00
08/29/2013	100591	SUNGARD PENTAMATION INC	\$ 12,684.46
08/29/2013	100592	SYSTEMS DESIGN	\$ 13,741.20
08/29/2013	100594	TARGET BANK BUSINESS	\$ 131.96
08/29/2013	100595	TASA TASB	\$ 1,180.00
08/29/2013	100553	TASBO	\$ 130.00
08/29/2013	100554	TASPA	\$ 500.00
08/29/2013	100598	Teco Metal Products, LLC	\$ 1,701.00
08/29/2013	100548	Teresa Woodard	\$ 499.00
08/29/2013	100546	TEXAS ASSOC OF STUDENT COUNCILS	\$ 80.00
08/29/2013	100547	TEXAS EDUCATION AGENCY	\$ 6,927.22
08/29/2013	100596	THOM TOMKO	\$ 100.00
08/29/2013	100610	TOM POWERS	\$ 200.00
08/29/2013	100597	TRANE US INC	\$ 2,398.16
08/29/2013	100509	TRAVEL AGENTS OF DUNCANVILLE	\$ 7,055.01
08/29/2013	100599	Tubbesing Services, LLC	\$ 3,200.00
08/29/2013	100600	UIL Region 20 Music	\$ 4,675.00
08/29/2013	100601	UNITED REFRIGERATION INC	\$ 768.90
08/29/2013	100611	US DEPARTMENT OF EDUCATION	\$ 128.28
08/29/2013	100613	US DEPARTMENT OF EDUCATION	\$ 132.80
08/29/2013	90000345	Vehon Terri	\$ 197.67
08/29/2013	100549	W D MCCLINTON	\$ 459.00
08/29/2013	100602	WESTERN PAPER COMPANY INC	\$ 599.95
08/29/2013	100510	Winning Edge Graphix	\$ 2,300.00
08/29/2013	100603	WINSTON WATER COOLER CO	\$ 198.00
08/29/2013	100604	WW Cannon, Inc.	\$ 2,923.00
08/29/2013	100605	WW GRAINGER INC	\$ 90.85
08/30/2013	100615	CITY OF DALLAS	\$ 12,337.31
08/30/2013	100616	CITY OF DUNCANVILLE	\$ 37,385.42
08/30/2013	100614	Jameson Jeremy	\$ 290.79

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08/30/2013	100617	Vision Service Plan	\$ 5,236.62
08/31/2013	100618	AMERICAN GENERAL INSURANCE	\$ 4,409.25
08/31/2013	100622	AMERICAN GENERAL INSURANCE	\$ 3,701.24
08/31/2013	100623	AMERICAN GENERAL INSURANCE	\$ 3,966.82
08/31/2013	100621	AMERICAN GENERAL INSURANCE	\$ 4,394.12
08/31/2013	100625	College Life Insurance Co of American	\$ 881.61
08/31/2013	100626	PRE-PAID LEGAL/IDENTITY THEFT	\$ 1,314.26
08/31/2013	100627	STANDARD INSURANCE COMPANY	\$ 25,153.64
08/31/2013	100624	Sun Life Financial	\$ 9,412.99
08/31/2013	100619	TEXAS LIFE FRANCHISE# SM2581	\$ 9,829.28
08/31/2013	100620	United Concordia	\$ 35,259.75
09/04/2013	100628	CITY OF DUNCANVILLE	\$ 14.75
09/05/2013	100648	ABC DOORS of DALLAS, INC	\$ 720.16
09/05/2013	100649	ACE MART RESTAURANT SUPPLY CO	\$ 165.85
09/05/2013	100631	Ala Ismail	\$ 129.00
09/05/2013	100650	ALTERNATOR SERVICE INC.	\$ 209.00
09/05/2013	100632	Arron Allen	\$ 20.00
09/05/2013	100630	AT&T Sch Messenger	\$ 679.23
09/05/2013	100651	B&H PHOTO VIDEO INC	\$ 279.99
09/05/2013	100654	Baker Distributing Co., LLC	\$ 62.90
09/05/2013	100652	BARSCO	\$ 601.85
09/05/2013	100653	BMR Health Services, Inc.	\$ 600.00
09/05/2013	100655	Bus Air Manufacturing LLC	\$ 969.75
09/05/2013	100662	Caldwell Country Chevrolet	\$ 27,380.00
09/05/2013	100657	CAMFEL PRODUCTIONS INC	\$ 595.00
09/05/2013	100663	Care Now Corporation	\$ 600.00
09/05/2013	100658	CDW GOVERNMENT INC	\$ 2,900.00
09/05/2013	100656	Century Fire Protection	\$ 1,746.25
09/05/2013	100659	CHEM AQUA INC	\$ 397.34
09/05/2013	100664	Chevron and Texaco Universal	\$ 388.78
09/05/2013	100665	Chuck Fairbanks Chevrolet	\$ 1,131.89
09/05/2013	100666	Cintas Corporation	\$ 616.27
09/05/2013	100667	CoachComm	\$ 2,520.91
09/05/2013	40000016	CompassLearning	\$ 41,008.80
09/05/2013	100660	COMPLETE SUPPLY INC	\$ 154.44
09/05/2013	100633	CRISIS PREVENTION INSTITUTE INC	\$ 150.00
09/05/2013	100661	CWI Digital Systems, LLC	\$ 24,591.43
09/05/2013	100634	Dawn Miranda	\$ 133.51
09/05/2013	100668	DELL MARKETING LP	\$ 586.73
09/05/2013	100669	DEMCO INC	\$ 497.08
09/05/2013	100670	Displays2go	\$ 48.76
09/05/2013	100635	Dorene J. Philpot	\$ 9,000.00
09/05/2013	100671	Educational Enterprises Recordin	\$ 158.75
09/05/2013	100672	Emma, Inc	\$ 100.00
09/05/2013	100674	Flocabulary LLC	\$ 126.00
09/05/2013	100673	FREY	\$ 287.48
09/05/2013	100675	G & K SERVICES	\$ 259.01
09/05/2013	100677	Garage Radillo	\$ 119.25
09/05/2013	90000349	Gibbs Felix	\$ 286.34

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09/05/2013	100676	GWG Wood Group, Inc.	\$ 2,010.00
09/05/2013	40000017	HARDIES FRUIT & VEGETABLE CO INC	\$ 2,639.50
09/05/2013	100679	Heartland Payment Systems-NUTRIKIDS	\$ 625.00
09/05/2013	100678	HILTON GARDEN INN	\$ 388.36
09/05/2013	100680	Interstate Batteries All Battery	\$ 101.52
09/05/2013	100681	J & S TOWING & RECOVERY INC	\$ 95.00
09/05/2013	100629	J Monroe Designs	\$ 4,591.00
09/05/2013	100682	JANPAK DFW	\$ 2,838.00
09/05/2013	100683	JASON TRIM SERVICE INC	\$ 220.00
09/05/2013	100684	K Graphics	\$ 96.00
09/05/2013	100685	KIMBROUGH FIRE EXTINGUISHER INC	\$ 57.00
09/05/2013	100636	Kourtney L Hall	\$ 129.00
09/05/2013	100686	LAKESHORE LEARNING MATERIALS	\$ 862.18
09/05/2013	100637	Leadership Southwest, Inc.	\$ 720.00
09/05/2013	100638	Leasor Crass, P.C.	\$ 5,275.75
09/05/2013	100687	LEGAL DIGEST	\$ 140.00
09/05/2013	100688	LONE STAR PERCUSSION	\$ 1,335.60
09/05/2013	100690	Maury Salinger	\$ 125.00
09/05/2013	100689	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 8,368.65
09/05/2013	100691	Mobility and Moore LLC	\$ 2,287.50
09/05/2013	90000350	Morganfield Virginia	\$ 220.68
09/05/2013	40000018	NAPA AUTO PARTS	\$ 2,589.11
09/05/2013	100692	O'REILLY AUTO PARTS INC	\$ 1,075.31
09/05/2013	100693	Origo Educations Inc	\$ 4,939.20
09/05/2013	90000353	Ortiz Alfonso	\$ 118.50
09/05/2013	90000352	Oутten Denise	\$ 225.57
09/05/2013	100697	Par-Pak	\$ 12,108.10
09/05/2013	100639	Peak Performance Solutions	\$ 1,800.00
09/05/2013	100694	PENDER'S MUSIC COMPANY	\$ 113.78
09/05/2013	90000351	Pirotte Rebecca	\$ 39.01
09/05/2013	40000020	Pollock Paper Distributors	\$ 5,370.92
09/05/2013	100695	PPG Architectural Finishes	\$ 531.00
09/05/2013	40000019	PRECISION BUSINESS MACHINES INC	\$ 959.80
09/05/2013	100698	Prime Healthcare Staffing	\$ 2,546.00
09/05/2013	100699	Professional Tire & Auto Body	\$ 80.00
09/05/2013	100696	PROFORMA A Z SPECIALTIES	\$ 473.45
09/05/2013	100700	REALLY GOOD STUFF	\$ 749.90
09/05/2013	90000348	Rodriguez George	\$ 390.89
09/05/2013	100701	SAM'S CLUB DIRECT	\$ 6,051.37
09/05/2013	100702	SAM'S CLUB DIRECT	\$ 210.61
09/05/2013	100703	SCHINDLER ELEVATOR CORPORATION	\$ 3,903.99
09/05/2013	100640	SCHLECHTY CENTER	\$ 1,500.00
09/05/2013	100704	SCHOOL HEALTH ALERT	\$ 380.00
09/05/2013	100641	Sheraton Austin Hotel at the Cap	\$ 117.72
09/05/2013	100705	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 136.30
09/05/2013	40000021	Staples Advantage #2443	\$ 2,197.68
09/05/2013	100642	TASC District 3	\$ 210.00
09/05/2013	100643	TASSP	\$ 200.00
09/05/2013	100644	TEXAS ASSOC OF STUDENT COUNCILS	\$ 75.00

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09/05/2013	100645	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 40.00
09/05/2013	100646	TEXAS SCHOOL NURSES ORGANIZATION	\$ 250.00
09/05/2013	100710	The Behavior Exchange, Inc.	\$ 1,086.00
09/05/2013	100711	The Course	\$ 375.00
09/05/2013	100706	THE LIBRARY STORE	\$ 326.19
09/05/2013	100707	THOM TOMKO	\$ 380.00
09/05/2013	100708	TRANE US INC	\$ 2,279.07
09/05/2013	100709	TXU ENERGY - 1922	\$ 155,499.24
09/05/2013	100712	UNITED REFRIGERATION INC	\$ 1,165.18
09/05/2013	100647	US POSTMASTER	\$ 200.00
09/05/2013	100713	W. W. Norton and Company	\$ 14,060.00
09/05/2013	100716	Weldon, Williams & Lick, Inc.	\$ 944.22
09/05/2013	100714	WORLDPOINT ECC INC	\$ 979.05
09/05/2013	100715	WW GRAINGER INC	\$ 389.22
09/05/2013	40000022	XEROX CORPORATION	\$ 114,377.09
09/06/2013	100719	SCHOLASTIC INC	\$ 3,766.31
09/06/2013	100717	TASSP	\$ 105.00
09/06/2013	100718	TASSP	\$ 80.00
09/09/2013	100720	US POSTAL SERVICE	\$ 2,089.23
09/12/2013	100819	A 1 GRASS SAND & STONE	\$ 20.00
09/12/2013	100820	ABC DOORS of DALLAS, INC	\$ 192.00
09/12/2013	100821	ACE MART RESTAURANT SUPPLY CO	\$ 741.45
09/12/2013	100822	ALERT SERVICES INC	\$ 384.18
09/12/2013	100823	ALTERNATOR SERVICE INC.	\$ 184.95
09/12/2013	100723	American Fidelity Life Assur	\$ 112.53
09/12/2013	100721	AMERICAN GENERAL INSURANCE	\$ 4,145.97
09/12/2013	100741	American Red Cross	\$ 516.80
09/12/2013	100742	Antonio Najera Valdez	\$ 55.95
09/12/2013	100824	ARROW MAGNOLIA INTERNATIONAL INC	\$ 478.19
09/12/2013	100740	ASCD	\$ 79.00
09/12/2013	100825	ASCD	\$ 89.00
09/12/2013	100814	AT&T Plexar	\$ 20,032.69
09/12/2013	90000355	Atkins Stacy	\$ 40.00
09/12/2013	100722	ATPE	\$ 1,841.40
09/12/2013	100827	B&B Concrete & Sawing Inc	\$ 6,370.00
09/12/2013	100828	BARNES & NOBLE	\$ 4,909.76
09/12/2013	100829	BARSCO	\$ 631.09
09/12/2013	100831	Benchmark4Excellence, LLC	\$ 1,750.00
09/12/2013	100832	Bolton Enterprises	\$ 600.00
09/12/2013	100743	Brian Rosemond	\$ 50.00
09/12/2013	100830	BUSINESS INTERIORS	\$ 2,001.00
09/12/2013	100834	CAREY'S SPORTS	\$ 213.00
09/12/2013	100839	Carrot-Top Industries, Inc	\$ 171.89
09/12/2013	100835	CDW GOVERNMENT INC	\$ 68.57
09/12/2013	100833	Century Fire Protection	\$ 2,525.00
09/12/2013	100745	Christopher Glover	\$ 92.00
09/12/2013	100746	Christopher J Freis	\$ 350.00
09/12/2013	100836	CITY OF DUNCANVILLE	\$ 7,000.00
09/12/2013	100744	CITY OF DUNCANVILLE PERMIT	\$ 150.00

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09/12/2013	100837	CLARK SECURITY PRODUCTS INC	\$ 27.10
09/12/2013	100838	CLASSROOM DIRECT	\$ 2,219.70
09/12/2013	100747	College Board/AP Annual Conf. 20	\$ 400.00
09/12/2013	100724	College Life Insurance Co of American	\$ 848.26
09/12/2013	100840	Colorado Boxed Beef Co.	\$ 263.34
09/12/2013	100810	Community Trust Bank	\$ 20.00
09/12/2013	100841	Corporate Billing LLC	\$ 134.46
09/12/2013	100842	Crawford Electric Supply	\$ 392.75
09/12/2013	100748	Curtis Darrough II	\$ 140.00
09/12/2013	100749	Curtis Darrough II	\$ 175.00
09/12/2013	100751	Dallas Regional Chamber	\$ 40.00
09/12/2013	100752	David Johnson	\$ 50.00
09/12/2013	100753	Daylon Rodgers	\$ 53.97
09/12/2013	40000023	DEALERS ELECTRICAL SUPPLY	\$ 46.03
09/12/2013	100754	Dick Hodel	\$ 140.00
09/12/2013	90000356	Drummond Jessica	\$ 203.64
09/12/2013	100725	Duncanville ISD Education Foundation	\$ 197.50
09/12/2013	100726	Duncanville ISD Education Foundation	\$ 199.50
09/12/2013	100727	Duncanville ISD Education Foundation	\$ 2.00
09/12/2013	100750	DUNCANVILLE LIONS CLUB	\$ 45.00
09/12/2013	100844	Ean Holdings	\$ 1,188.00
09/12/2013	100848	Earthgrains	\$ 3,472.50
09/12/2013	100853	Ecolab Equipment Care	\$ 1,551.20
09/12/2013	100843	ECOLAB PEST ELIMINATION INC	\$ 2,166.50
09/12/2013	100895	Edmentum	\$ 2,208.00
09/12/2013	100755	Emmett Lockett	\$ 92.00
09/12/2013	100845	EQUIPMENT DEPOT	\$ 291.89
09/12/2013	100846	ESC REGION 10	\$ 5,071.00
09/12/2013	100756	Eules Trinity High School	\$ 200.00
09/12/2013	100849	Every Season School Supply	\$ 3,462.84
09/12/2013	100847	EXCEL MATH INC	\$ 25.00
09/12/2013	100850	FARMER BROTHERS COFFEE	\$ 174.59
09/12/2013	100851	FLOWERS BY SANDRA	\$ 62.95
09/12/2013	100852	G & K SERVICES	\$ 132.36
09/12/2013	100728	Genworth Life Ins Co	\$ 77.86
09/12/2013	100854	HAMMOND & STEPHENS CO	\$ 187.71
09/12/2013	100857	Hasty Awards	\$ 267.91
09/12/2013	100858	Hawaiian Fruit Freeze	\$ 2,100.00
09/12/2013	100859	Hello Direct, Inc.	\$ 2,352.00
09/12/2013	100757	HENRIETTA FLORES HECK	\$ 92.00
09/12/2013	100758	HIGGINBOTHAM & ASSOC (FSA)	\$ 40,902.71
09/12/2013	100759	HOLIDAY INN NW ARBORETUM	\$ 166.69
09/12/2013	100855	HOME DEPOT CREDIT SERVICES	\$ 955.00
09/12/2013	100856	HOSHIZAKI INC	\$ 5,520.50
09/12/2013	100760	Hotel Ella	\$ 235.44
09/12/2013	100761	Hotel Ella	\$ 235.44
09/12/2013	100860	Houghton Mifflin Harcourt	\$ 17,398.80
09/12/2013	100826	HUDL	\$ 585.00
09/12/2013	100762	Hyatt Regency	\$ 524.00

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09/12/2013	100922	istation	\$ 60,800.00
09/12/2013	100861	ISTE	\$ 399.00
09/12/2013	100862	ITsavvy	\$ 78.62
09/12/2013	100863	J W PEPPER & SON INC	\$ 853.89
09/12/2013	100763	James Rogers	\$ 92.00
09/12/2013	100864	JANPAK DFW	\$ 839.16
09/12/2013	100764	Jerome C. Christenson	\$ 175.00
09/12/2013	100765	Justin L. Essary	\$ 140.00
09/12/2013	100766	Justin L. Essary	\$ 175.00
09/12/2013	100865	K Graphics	\$ 104.00
09/12/2013	100768	Kalif Lamar Jefferson	\$ 175.00
09/12/2013	100769	Kenneth McKinney	\$ 30.00
09/12/2013	100767	KIANNA BLAKEMORE	\$ 129.00
09/12/2013	100770	Kyle Welling	\$ 175.00
09/12/2013	100866	LABATT FOOD SERVICE	\$ 131,467.19
09/12/2013	100771	Lake Highland Wildcat Club	\$ 275.00
09/12/2013	100867	LINGUI SYSTEMS INC	\$ 85.90
09/12/2013	100868	LOWE'S	\$ 952.67
09/12/2013	100873	MailFinance	\$ 403.33
09/12/2013	100874	Manpower	\$ 178.64
09/12/2013	100773	Mansfield High School	\$ 165.00
09/12/2013	100774	Mansfield High School Booster Cl	\$ 175.00
09/12/2013	100875	Mapsco Map Store	\$ 75.56
09/12/2013	100775	Mark Alan Ladusau	\$ 140.00
09/12/2013	100776	Mark Alan Ladusau	\$ 175.00
09/12/2013	100777	Mark Cohen	\$ 140.00
09/12/2013	100778	Martin High School	\$ 225.00
09/12/2013	100772	MARTY ANDERSON	\$ 92.00
09/12/2013	100779	McKinney ISD Athletics	\$ 200.00
09/12/2013	100870	MCO TECHNICAL SERVICES	\$ 270.00
09/12/2013	100871	MEDCO COMPANY	\$ 42.90
09/12/2013	100876	Medco Supply Co	\$ 2,166.71
09/12/2013	100877	Megahertz Technology	\$ 7,525.00
09/12/2013	100869	M-F Athletic Co Inc.	\$ 791.80
09/12/2013	100780	Michael Gaines	\$ 50.00
09/12/2013	100781	Midlothian Golf	\$ 305.00
09/12/2013	100782	Mike Richy	\$ 140.00
09/12/2013	100878	Milk Products, LLC (Dallas)	\$ 28,805.40
09/12/2013	100872	MR JIM'S PIZZA	\$ 59.92
09/12/2013	100879	Music And Arts Centers	\$ 585.00
09/12/2013	100880	National Wholesale Supply, Inc.	\$ 898.17
09/12/2013	100783	North Texas Textbook Coordinator	\$ 10.00
09/12/2013	100882	OFFICE DEPOT	\$ 8,754.68
09/12/2013	100784	Omni Hotel/Resort	\$ 514.05
09/12/2013	100881	O'REILLY AUTO PARTS INC	\$ 1,075.32
09/12/2013	100883	ORIENTAL TRADING COMPANY INC	\$ 354.36
09/12/2013	100785	Paul Crain	\$ 140.00
09/12/2013	100884	PC Mall Gov	\$ 825.00
09/12/2013	90000354	Pendergrass Fletcher	\$ 85.00

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09/12/2013	100885	PENSKE TRUCK LEASING COMPANY	\$ 782.69
09/12/2013	100739	Pierce Stormy	\$ 90.00
09/12/2013	40000025	Pollock Paper Distributors	\$ 2,602.89
09/12/2013	100886	POSITIVE PROOF INC	\$ 392.94
09/12/2013	100887	PPG Architectural Finishes	\$ 445.35
09/12/2013	40000024	PRECISION BUSINESS MACHINES INC	\$ 4,439.70
09/12/2013	100889	Prime Healthcare Staffing	\$ 2,512.50
09/12/2013	100888	PROFORMA A Z SPECIALTIES	\$ 3,743.85
09/12/2013	100890	Pyramid School Products	\$ 452.32
09/12/2013	100787	Raphael Washington	\$ 72.00
09/12/2013	90000357	Ray Alfred	\$ 95.00
09/12/2013	100788	Rebekah Ray Young	\$ 175.00
09/12/2013	100789	Richard Robinson	\$ 140.00
09/12/2013	100790	Richardson Athletic Booster Club	\$ 195.00
09/12/2013	100891	Roadrunner Charters, Inc	\$ 2,144.00
09/12/2013	100791	Rodney Ragland	\$ 92.00
09/12/2013	100786	RONALD L WILCOTS	\$ 612.00
09/12/2013	100792	Royce Smith	\$ 92.00
09/12/2013	100892	Rugby IPD Corp.	\$ 469.96
09/12/2013	100893	SAFETY KLEEN	\$ 369.22
09/12/2013	100898	Safeway	\$ 519.41
09/12/2013	100793	Sam Houston High School	\$ 200.00
09/12/2013	40000026	SCHOOL SPECIALTY	\$ 2,250.88
09/12/2013	100899	Scientific Learning Corporation	\$ 29,248.00
09/12/2013	100894	SHOWTECH PRODUCTION INC	\$ 6,157.50
09/12/2013	40000028	Southern Computer Warehouse	\$ 811.24
09/12/2013	40000027	SOUTHWEST PRINTING AND COPY INC	\$ 1,275.00
09/12/2013	100794	Spartan Volleyball Boosters	\$ 150.00
09/12/2013	100896	SUBWAY #6565	\$ 105.00
09/12/2013	100729	Sun Life Financial	\$ 10.30
09/12/2013	100897	SUNGARD PENTAMATION INC	\$ 640.00
09/12/2013	100900	Supplemental Health Care	\$ 2,798.00
09/12/2013	100901	Synetra, Inc.	\$ 235.00
09/12/2013	100815	TAHPERD	\$ 145.00
09/12/2013	100902	TASA TASB	\$ 360.00
09/12/2013	100795	TASB, INC.	\$ 800.00
09/12/2013	100796	TASBO	\$ 450.00
09/12/2013	100797	TASSP	\$ 390.00
09/12/2013	100798	TASSP	\$ 175.00
09/12/2013	100799	TEPSA	\$ 734.00
09/12/2013	100800	TEXAS ASSOCIATION OF FUTURE EDUC	\$ 75.00
09/12/2013	100730	TEXAS CLASSROOM TEACHER ASSN	\$ 718.70
09/12/2013	100903	TEXAS DEPARTMENT OF HEALTH	\$ 330.00
09/12/2013	100904	TEXAS EDUCATION NEWS	\$ 215.00
09/12/2013	100731	TEXAS FEDERATION OF TEACHERS	\$ 3,644.93
09/12/2013	100801	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 40.00
09/12/2013	100816	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 40.00
09/12/2013	100732	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 92.49
09/12/2013	100733	TEXAS LIFE FRANCHISE# SM2581	\$ 9,680.71

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09/12/2013	100811	TEXAS LIFE FRANCHISE# SM2581	\$ 9,744.21
09/12/2013	100818	Texas Public Unemployment Compen	\$ 155,459.26
09/12/2013	100817	TEXAS SCHOOL NURSES ORGANIZATION	\$ 250.00
09/12/2013	100734	TEXAS STATE TEACHER ASSN	\$ 78.34
09/12/2013	100735	TEXAS TEACHERS	\$ 790.00
09/12/2013	100905	THE LIBRARY STORE	\$ 214.88
09/12/2013	100803	The Old Brickyard Club	\$ 165.00
09/12/2013	100804	The Palmer House Hilton Hotel	\$ 1,769.28
09/12/2013	100906	THE TENNIS SHOP	\$ 4,706.50
09/12/2013	100907	THOM TOMKO	\$ 370.00
09/12/2013	100908	THORNTREE COUNTRY CLUB	\$ 766.00
09/12/2013	100802	TIMOTHY DAVIS	\$ 92.00
09/12/2013	100909	TRANE US INC	\$ 1,300.25
09/12/2013	100736	Transamerica Life Insurance Comp	\$ 245.99
09/12/2013	100910	Trinity Armored Security, Inc.	\$ 1,800.79
09/12/2013	100911	U S SCHOOL SUPPLY INC	\$ 240.70
09/12/2013	100737	United Concordia	\$ 15.75
09/12/2013	100812	United Concordia	\$ 44.75
09/12/2013	100912	UNITED REFRIGERATION INC	\$ 160.68
09/12/2013	100914	United Site Services of Texas, Inc.	\$ 74.00
09/12/2013	100913	US Oxygen and Supply	\$ 52.50
09/12/2013	100805	Vernon T Johnson Sr.	\$ 245.00
09/12/2013	100738	Vision Service Plan	\$ 14.33
09/12/2013	100813	Vision Service Plan	\$ 22.71
09/12/2013	100915	W. W. Norton and Company	\$ 515.60
09/12/2013	100806	WALT BURLEY	\$ 92.00
09/12/2013	100917	Washington Music Center, Inc	\$ 1,299.75
09/12/2013	100807	Waxahachie Golf	\$ 160.00
09/12/2013	100808	Waxahachie Volleyball Booster Cl	\$ 150.00
09/12/2013	100918	WillowTree Apps, Inc.	\$ 999.00
09/12/2013	100809	Windell Walker	\$ 92.00
09/12/2013	100919	Wiseman Hardware Inc.	\$ 581.16
09/12/2013	100916	WW GRAINGER INC	\$ 3,984.18
09/12/2013	100920	Xtreme Swim Shop	\$ 2,577.03
09/12/2013	100921	Zimmerer Kubota & Equipment	\$ 725.31
09/13/2013	40000029	NAPA AUTO PARTS	\$ 770.69
09/13/2013	100923	O'REILLY AUTO PARTS INC	\$ 236.99
09/19/2013	100959	ACE MART RESTAURANT SUPPLY CO	\$ 17.02
09/19/2013	100960	ALLEY CATS	\$ 3,500.00
09/19/2013	100961	ANDERSON'S SCHOOL SPIRIT	\$ 171.89
09/19/2013	100926	Arlington High School Volleyball	\$ 150.00
09/19/2013	100927	Ashley Singleton	\$ 49.52
09/19/2013	100924	AT&T Gigaman	\$ 11,289.44
09/19/2013	100925	AT&T T1	\$ 146.73
09/19/2013	100962	ATMOS ENERGY	\$ 3,188.87
09/19/2013	100964	Baker Distributing Co., LLC	\$ 568.65
09/19/2013	100963	BARNES & NOBLE	\$ 2,780.40
09/19/2013	40000031	CAROLINA BIOLOGICAL SUPPLY CO	\$ 694.16
09/19/2013	100967	Central Freight Lines	\$ 881.43

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09/19/2013	100965	CHARLOTTE HENSLEY	\$ 515.00
09/19/2013	90000361	Chase Natalie	\$ 375.90
09/19/2013	100966	CITY OF DUNCANVILLE PERMIT	\$ 175.00
09/19/2013	40000032	CLASSROOM DIRECT	\$ 656.75
09/19/2013	100928	Claudio Coronado	\$ 114.00
09/19/2013	100968	Crawford Electric Supply	\$ 178.07
09/19/2013	100929	Curtis Darrough II	\$ 175.00
09/19/2013	100969	DALLAS CENTRAL APPRAISAL DISTRICT	\$ 46,238.00
09/19/2013	100930	Daniel Mach	\$ 35.00
09/19/2013	40000033	DEALERS ELECTRICAL SUPPLY	\$ 199.09
09/19/2013	100931	Dogood Canyon Audubon Center at	\$ 715.50
09/19/2013	100932	Elaine Allison	\$ 42.00
09/19/2013	100933	Equity Center	\$ 9,500.00
09/19/2013	100970	ESC REGION 10	\$ 3,500.00
09/19/2013	100971	Every Season School Supply	\$ 449.64
09/19/2013	40000034	FLINN SCIENTIFIC INC	\$ 66.88
09/19/2013	100972	FRANKLIN COVEY	\$ 190.08
09/19/2013	100973	FRANKLIN COVEY	\$ 26,249.03
09/19/2013	100934	GLEN DIXON	\$ 92.00
09/19/2013	100935	Grady Banks	\$ 92.00
09/19/2013	100936	Grand Prairie ISD	\$ 2,250.00
09/19/2013	90000359	Hargrove Julie	\$ 95.54
09/19/2013	100937	Instructional Materials Coordinators' Assoc of Texas	\$ 295.00
09/19/2013	100938	JIM TENNISON	\$ 92.00
09/19/2013	100939	Julio Cesar Luna	\$ 140.00
09/19/2013	100940	Justin L. Essary	\$ 175.00
09/19/2013	100941	Leasor Crass, P.C.	\$ 6,308.53
09/19/2013	100942	Legacy High School	\$ 150.00
09/19/2013	100976	Marakbiz, LLC	\$ 610.00
09/19/2013	100943	Mark A. Wesley	\$ 114.00
09/19/2013	100944	Mark Moore	\$ 92.00
09/19/2013	100974	MCCOY'S PHOTOGRAPHY INC	\$ 810.00
09/19/2013	100945	Michael William Jones	\$ 245.00
09/19/2013	90000360	Miller Darrian	\$ 117.89
09/19/2013	90000358	Moody Rolando	\$ 141.94
09/19/2013	100975	MPS	\$ 11,547.42
09/19/2013	100946	NATIONAL ASSOC OF SCHOOL NURSES	\$ 1,545.00
09/19/2013	100947	Nicole Clements	\$ 49.25
09/19/2013	100977	ORLANDO CHAPA	\$ 16,551.00
09/19/2013	100948	ORVIN MCCONICO	\$ 92.00
09/19/2013	40000036	Peoples Education Inc.	\$ 1,114.02
09/19/2013	100949	PETTY CASH BILHARTZ ELEMENTARY	\$ 45.73
09/19/2013	100981	Piano Gallery of Dallas	\$ 12,500.00
09/19/2013	100978	PLANK ROAD PUBLISHING	\$ 127.25
09/19/2013	40000035	PRECISION BUSINESS MACHINES INC	\$ 999.50
09/19/2013	100979	PROFORMA A Z SPECIALTIES	\$ 99.00
09/19/2013	100980	PROLOGIC	\$ 133,308.40
09/19/2013	100950	PROPERTY CASUALTY ALLIANCE OF TX	\$ 512,279.00
09/19/2013	90000363	Pudgurney Stefani	\$ 37.26

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09/19/2013	100982	QUILL CORPORATION	\$ 2,000.30
09/19/2013	90000362	Ray Alfred	\$ 18.13
09/19/2013	100983	ROCHESTER 100 INC	\$ 640.50
09/19/2013	100984	Ross Athletic Supply	\$ 1,494.00
09/19/2013	100951	Royce Smith	\$ 92.00
09/19/2013	40000037	SCHOOL SPECIALTY	\$ 523.70
09/19/2013	100985	SMITH FLOORING COVERING INC	\$ 3,434.00
09/19/2013	100986	Special Occasions By Angelina	\$ 250.00
09/19/2013	40000038	Staples Advantage #2443	\$ 1,701.11
09/19/2013	40000030	STRASBURGER & PRICE, LLP	\$ 142.50
09/19/2013	100952	TAHPERD	\$ 145.00
09/19/2013	100987	TASB, INC.	\$ 650.00
09/19/2013	100988	TASBO	\$ 520.00
09/19/2013	100953	TASSP	\$ 585.00
09/19/2013	100956	Terrain Alexander	\$ 53.97
09/19/2013	100993	Texas Entertainment	\$ 3,012.50
09/19/2013	100990	The Suburban Newspaper	\$ 50.00
09/19/2013	100989	THOM TOMKO	\$ 200.00
09/19/2013	100991	Timothy L. Stevens	\$ 2,887.44
09/19/2013	100954	TMEA	\$ 100.00
09/19/2013	100955	TYRONE ALLEN	\$ 92.00
09/19/2013	100957	Vernon T Johnson Sr.	\$ 140.00
09/19/2013	100958	Walsh, Anderson, Gallegos, Green & Trevino	\$ 8,111.40
09/19/2013	100992	WESTERN PAPER COMPANY INC	\$ 448.00
09/20/2013	90000364	Hargrove Julie	\$ 95.54
09/20/2013	100994	TRANE US INC	\$ 234.17
09/20/2013	100995	UNITED REFRIGERATION INC	\$ 128.19
09/20/2013	100996	Waterborne Pumps LLC	\$ 220.00
09/24/2013	100997	Barringer Cheryl	\$ 294.00
09/24/2013	100998	Comfort Suites	\$ 666.00
09/24/2013	101000	Presley Sharon	\$ 560.00
09/24/2013	100999	Texas Special Olympic	\$ 420.00
09/25/2013	101003	Alice Whitten Chapter 13 Trustee	\$ 372.00
09/25/2013	101004	Alice Whitten Chapter 13 Trustee	\$ 790.00
09/25/2013	101005	Alice Whitten Chapter 13 Trustee	\$ 790.00
09/25/2013	101002	AMERICAN STUDENT ASSISTANCE	\$ 313.96
09/25/2013	101001	CITY OF DUNCANVILLE	\$ 65.11
09/25/2013	101006	Genworth Life Ins Co	\$ 77.86
09/25/2013	101007	INTERNAL REVENUE SERVICE	\$ 125.00
09/25/2013	101008	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
09/25/2013	101009	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
09/25/2013	101010	OKLAHOMA DEPT OF HUMAN SERVICES	\$ 453.51
09/25/2013	101011	TG	\$ 507.84
09/25/2013	101012	TG	\$ 160.30
09/25/2013	101013	TG	\$ 462.28
09/25/2013	101014	TG	\$ 511.27
09/25/2013	101015	TG	\$ 529.35
09/25/2013	101016	TG	\$ 462.21
09/25/2013	101017	TG	\$ 454.54

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09/25/2013	101018	TG	\$ 84.04
09/25/2013	101019	TG	\$ 453.87
09/25/2013	101020	TG	\$ 282.85
09/25/2013	101021	TG	\$ 176.55
09/25/2013	101022	TG	\$ 208.78
09/25/2013	101023	TIM TRUMAN	\$ 1,533.00
09/25/2013	101024	TOM POWERS	\$ 888.00
09/25/2013	101025	TOM POWERS	\$ 354.00
09/25/2013	101026	TOM POWERS	\$ 477.00
09/25/2013	101027	TOM POWERS	\$ 855.00
09/25/2013	101028	TOM POWERS	\$ 446.00
09/25/2013	101029	TOM POWERS	\$ 650.00
09/25/2013	101030	TOM POWERS	\$ 955.00
09/25/2013	101031	TOM POWERS	\$ 693.00
09/25/2013	101032	TOM POWERS	\$ 404.00
09/25/2013	101033	US DEPARTMENT OF EDUCATION	\$ 558.01
09/25/2013	101034	US DEPARTMENT OF EDUCATION	\$ 394.97
09/25/2013	101035	US DEPARTMENT OF EDUCATION	\$ 378.39
09/25/2013	101036	US DEPARTMENT OF EDUCATION	\$ 478.08
09/26/2013	101068	ABSOLUTE UNIFORM CO INC	\$ 371.50
09/26/2013	101069	ALEKS	\$ 4,900.00
09/26/2013	101145	Ambu Tech	\$ 42.00
09/26/2013	40000039	B&H PHOTO VIDEO INC	\$ 2,427.77
09/26/2013	101070	BARSCO	\$ 62.77
09/26/2013	101071	BEACON SIGN & LIGHTING	\$ 7,925.06
09/26/2013	101072	BEN E KEITH FOODS	\$ 3,275.07
09/26/2013	101073	BINSWANGER GLASS COMPANY	\$ 75.00
09/26/2013	101074	BLUE BELL CREAMERIES INC	\$ 1,412.04
09/26/2013	101038	Bob Roden	\$ 92.00
09/26/2013	101037	BOBBY LAREY	\$ 92.00
09/26/2013	101039	Brenda Costilla	\$ 19.65
09/26/2013	101075	BURMAX COMPANY INC	\$ 2,569.09
09/26/2013	90000366	Butler Julie	\$ 33.48
09/26/2013	101077	CARD SERVICE CENTER	\$ 1,796.70
09/26/2013	101082	Care Now Corporation	\$ 300.00
09/26/2013	40000040	CAREY'S SPORTS	\$ 1,440.00
09/26/2013	40000041	CAROLINA BIOLOGICAL SUPPLY CO	\$ 138.21
09/26/2013	101078	CDW GOVERNMENT INC	\$ 279.58
09/26/2013	101076	Century Fire Protection	\$ 3,682.48
09/26/2013	40000042	CHEM AQUA INC	\$ 397.34
09/26/2013	101040	Christopher J Freis	\$ 315.00
09/26/2013	101083	Chromark Corporation	\$ 565.50
09/26/2013	101084	City Electric Supply Co. LTD	\$ 594.94
09/26/2013	101079	CLARK SECURITY PRODUCTS INC	\$ 25.63
09/26/2013	101080	COHESIVE AUTOMATION INC	\$ 978.30
09/26/2013	101081	COSTCO WAREHOUSE	\$ 3,331.90
09/26/2013	101085	Crawford Electric Supply	\$ 179.26
09/26/2013	101086	Creative Cuisine	\$ 3,778.80
09/26/2013	101041	Curtis Darrough II	\$ 175.00

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09/26/2013	101087	Custom Chenille	\$ 200.00
09/26/2013	40000043	DEALERS ELECTRICAL SUPPLY	\$ 99.09
09/26/2013	101088	Dorian Business Systems, Inc	\$ 150.00
09/26/2013	101089	Dunn CPR	\$ 65.00
09/26/2013	101090	ECOLAB	\$ 226.40
09/26/2013	40000045	Ecolab Equipment Care	\$ 357.40
09/26/2013	101091	EQUIPMENT DEPOT	\$ 91.53
09/26/2013	101093	Esc Learning Systems, Inc	\$ 500.25
09/26/2013	101092	ESC REGION 10	\$ 1,884.00
09/26/2013	101094	Every Season School Supply	\$ 893.83
09/26/2013	40000044	Follett Library Resources	\$ 2,166.41
09/26/2013	101042	FRANK WILCOX	\$ 140.00
09/26/2013	101095	FRANKLIN COVEY	\$ 362.83
09/26/2013	101096	G & K SERVICES	\$ 3,673.83
09/26/2013	101098	Garage Radillo	\$ 159.00
09/26/2013	101097	General Binding	\$ 902.15
09/26/2013	40000046	HARDIES FRUIT & VEGETABLE CO INC	\$ 1,638.00
09/26/2013	90000365	Henry Judith	\$ 27.05
09/26/2013	101099	Hobby Lobby	\$ 47.88
09/26/2013	101043	Hotel Derek	\$ 356.43
09/26/2013	101100	Interstate Batteries All Battery	\$ 1,552.00
09/26/2013	40000047	Intertech Security	\$ 1,258.00
09/26/2013	101045	James Wilcox	\$ 140.00
09/26/2013	101101	JANPAK DFW	\$ 12,588.93
09/26/2013	101046	Jeff Morgan	\$ 72.00
09/26/2013	101047	Jerome C. Christenson	\$ 192.50
09/26/2013	101044	JIM TENNISON	\$ 92.00
09/26/2013	101102	JOHN D SIMS	\$ 469.00
09/26/2013	101048	Justin L. Essary	\$ 175.00
09/26/2013	101103	K Graphics	\$ 24.00
09/26/2013	101104	Kaduceus	\$ 3,500.00
09/26/2013	101050	Kenneth McKinney	\$ 72.00
09/26/2013	101049	KEVIN DAVIS	\$ 92.00
09/26/2013	101051	Kyle Welling	\$ 175.00
09/26/2013	101052	Lancaster ISD	\$ 25,304.56
09/26/2013	101053	Lawrence Massey	\$ 82.00
09/26/2013	101105	LEGAL DIGEST	\$ 140.00
09/26/2013	101106	Leslie's Swimming Pool Supplies	\$ 42.75
09/26/2013	101109	Manpower	\$ 3,022.96
09/26/2013	101055	Mark Alan Ladusau	\$ 175.00
09/26/2013	101056	Mark Johnson	\$ 140.00
09/26/2013	101107	MEGATRONICS INTERNATIONAL CORP	\$ 462.50
09/26/2013	101054	MELVIN CRAWFORD	\$ 50.00
09/26/2013	101108	MENTORING MINDS	\$ 7,118.60
09/26/2013	101057	Michael Gaines	\$ 50.00
09/26/2013	101058	Naaman Forest High School	\$ 150.00
09/26/2013	40000048	NAPA AUTO PARTS	\$ 928.15
09/26/2013	40000050	National Wholesale Supply, Inc.	\$ 527.61
09/26/2013	40000049	NCS Pearson	\$ 22,400.00

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09/26/2013	101110	O'REILLY AUTO PARTS INC	\$ 291.19
09/26/2013	101111	OTIS ELEVATOR CO INC	\$ 1,775.88
09/26/2013	101112	OZARKA NATURAL SPRING WATER	\$ 43.79
09/26/2013	101113	PEARSON EDUCATION	\$ 6,360.73
09/26/2013	101114	PENSKE TRUCK LEASING COMPANY	\$ 324.72
09/26/2013	40000051	Peoples Education Inc.	\$ 1,743.36
09/26/2013	101118	Pepwear LLC	\$ 684.80
09/26/2013	101067	Pierce Stormy	\$ 90.00
09/26/2013	40000052	Pollock Paper Distributors	\$ 180.90
09/26/2013	101115	POSITIVE PROMOTIONS	\$ 49.45
09/26/2013	101116	PPG Architectural Finishes	\$ 2,759.12
09/26/2013	101119	Prime Healthcare Staffing	\$ 2,010.00
09/26/2013	101146	Prime Healthcare Staffing	\$ 2,512.50
09/26/2013	101120	Professional Concepts, Inc.	\$ 409.25
09/26/2013	101117	PROFORMA A Z SPECIALTIES	\$ 622.14
09/26/2013	101121	Progress Publications	\$ 31.25
09/26/2013	101122	PromoFrames	\$ 89.84
09/26/2013	101123	QUILL CORPORATION	\$ 740.80
09/26/2013	101124	R & H Parts and Service	\$ 188.90
09/26/2013	101125	R & V PROPANE	\$ 16.75
09/26/2013	90000367	Ray Alfred	\$ 25.00
09/26/2013	101126	REALLY GOOD STUFF	\$ 1,170.14
09/26/2013	101060	Sam Thompson dba Premier Educati	\$ 295.00
09/26/2013	90000369	Sandoval Maria	\$ 256.11
09/26/2013	40000053	SCHOOL HEALTH CORPORATION	\$ 611.19
09/26/2013	101129	Sigma Solutions, Incorporated	\$ 32,000.00
09/26/2013	101130	Southeast ID	\$ 164.75
09/26/2013	40000055	Southern Computer Warehouse	\$ 67.41
09/26/2013	101127	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 476.73
09/26/2013	101128	SOUTHWEST MATERIALS HANDLING CO	\$ 417.82
09/26/2013	40000054	SOUTHWEST PRINTING AND COPY INC	\$ 4,397.68
09/26/2013	101131	Spirit Monkey	\$ 355.70
09/26/2013	40000057	Staples Advantage #2443	\$ 162.65
09/26/2013	101061	State Bar of Texas LRE Dept.	\$ 100.00
09/26/2013	101059	STRATOSPHERE HOTEL	\$ 359.92
09/26/2013	101132	Stumps	\$ 110.89
09/26/2013	101133	Supplemental Health Care	\$ 2,409.00
09/26/2013	40000056	Supply Sanitation Systems LLC	\$ 5,634.19
09/26/2013	101062	TEXAS ASSOC FOR BILINGUAL EDUCATION	\$ 295.00
09/26/2013	101137	Texas Dept of Public Safety	\$ 750.00
09/26/2013	101063	TEXAS SCHOOL NURSES ORGANIZATION	\$ 250.00
09/26/2013	101138	The Behavior Exchange, Inc.	\$ 1,562.00
09/26/2013	101139	The Literacy Group	\$ 17,639.00
09/26/2013	101064	THE SEMA SHOW	\$ 50.00
09/26/2013	101134	THE SHARPENING SHOP INC	\$ 298.64
09/26/2013	101065	The Westin Galleria Houston	\$ 714.00
09/26/2013	101135	TRANE US INC	\$ 4,171.64
09/26/2013	101136	TRAVEL AGENTS OF DUNCANVILLE	\$ 552.60
09/26/2013	101140	UNITED REFRIGERATION INC	\$ 89.62

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09/26/2013	101141	US Oxygen and Supply	\$ 45.00
09/26/2013	101142	USA NEWS NETWORK	\$ 169.00
09/26/2013	101066	Waxahachie Civic Center	\$ 2,800.00
09/26/2013	101143	WW GRAINGER INC	\$ 71.16
09/26/2013	101144	Xtreme Swim Shop	\$ 1,144.15
09/26/2013	90000368	Young John	\$ 262.54
09/27/2013	101150	AMERICAN UNITED LIFE INS CO	\$ 250.00
09/27/2013	101157	AMERICAN UNITED LIFE INS CO	\$ 250.00
09/27/2013	101148	CARD SERVICE CENTER	\$ 7,585.98
09/27/2013	101151	Community Trust Bank	\$ 313.00
09/27/2013	101158	Community Trust Bank	\$ 313.00
09/27/2013	101152	FIDELITY SECURITY LIFE INS CO	\$ 25.00
09/27/2013	101159	FIDELITY SECURITY LIFE INS CO	\$ 25.00
09/27/2013	101147	Grand Hyatt of San Antonio	\$ 873.57
09/27/2013	101149	Hotel Derek	\$ 682.65
09/27/2013	101160	INTERNAL REVENUE SERVICE	\$ 134.24
09/27/2013	101153	NORTH DAKOTA SDU	\$ 151.76
09/27/2013	101161	NORTH DAKOTA SDU	\$ 151.76
09/27/2013	101154	TOM POWERS	\$ 334.15
09/27/2013	101155	TOM POWERS	\$ 334.15
09/27/2013	101162	TOM POWERS	\$ 334.15
09/27/2013	101163	TOM POWERS	\$ 334.15
09/27/2013	101156	US DEPARTMENT OF EDUCATION	\$ 129.34
09/27/2013	101164	US DEPARTMENT OF EDUCATION	\$ 144.39
10/01/2013	90000371	Kuykendall Tammy	\$ 69.99
10/01/2013	90000370	Womack David	\$ 197.62
10/02/2013	101165	Arnel Nodado	\$ 175.00
10/02/2013	101166	Curtis Darrough II	\$ 169.05
10/02/2013	101167	Erin MacDonald	\$ 175.00
10/02/2013	101176	Hotel Derek	\$ 682.65
10/02/2013	101168	Justin L. Essary	\$ 350.00
10/02/2013	101169	Kalif Lamar Jefferson	\$ 341.25
10/02/2013	101170	Magali Arismendez	\$ 175.00
10/02/2013	101171	Mark Alan Ladusau	\$ 175.00
10/02/2013	101172	Rodrick Samples	\$ 175.00
10/02/2013	101173	Ruben Rivas	\$ 157.50
10/02/2013	101174	Rufus Rodriguez	\$ 175.00
10/02/2013	101175	Thomas Acevedo	\$ 175.00
10/04/2013	90000376	Agnes Keith	\$ 171.88
10/04/2013	101188	Arlington Heights High School	\$ 156.00
10/04/2013	90000380	Autry Mendy	\$ 91.45
10/04/2013	90000381	Birdwell Elizabeth	\$ 79.54
10/04/2013	101187	Carroll Debate	\$ 195.00
10/04/2013	90000379	Chumbley Teresa	\$ 482.61
10/04/2013	40000058	COLOR STATION LLC	\$ 9,893.71
10/04/2013	40000059	DEALERS ELECTRICAL SUPPLY	\$ 291.60
10/04/2013	90000374	Drummond Jessica	\$ 21.62
10/04/2013	40000061	Ecolab Equipment Care	\$ 226.40
10/04/2013	40000060	ECOLAB PEST ELIMINATION INC	\$ 147.00

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10/04/2013	90000388	Gibbs Felix	\$ 342.99
10/04/2013	101177	Greg Wright	\$ 175.00
10/04/2013	40000062	HARDIES FRUIT & VEGETABLE CO INC	\$ 7,626.25
10/04/2013	90000377	Hargrove Julie	\$ 68.00
10/04/2013	90000386	Hudson Steven	\$ 452.60
10/04/2013	101180	Javier Lozano	\$ 175.00
10/04/2013	101178	Jerome C. Christenson	\$ 175.00
10/04/2013	101179	Julio Cesar Luna	\$ 175.00
10/04/2013	90000378	Mcgee Ebonye	\$ 137.29
10/04/2013	90000385	McHaney Larry	\$ 24.35
10/04/2013	90000373	McQuaid Robert	\$ 40.00
10/04/2013	90000372	Meyers Jodee	\$ 104.17
10/04/2013	101181	Michael William Jones	\$ 210.00
10/04/2013	90000390	Morganfield Virginia	\$ 437.49
10/04/2013	90000387	Nelson Rhonda	\$ 41.44
10/04/2013	40000063	OFFICE DEPOT	\$ 23,325.79
10/04/2013	90000392	Ortiz Alfonso	\$ 31.81
10/04/2013	90000391	Outten Denise	\$ 457.01
10/04/2013	90000382	Perez-Shannon Mary	\$ 119.92
10/04/2013	90000389	Rodriguez George	\$ 301.79
10/04/2013	101182	RONALD L WILCOTS	\$ 1,645.00
10/04/2013	90000384	Sandoval Maria	\$ 116.85
10/04/2013	40000064	SCHOLASTIC BOOK FAIRS INC	\$ 3,436.78
10/04/2013	40000065	SCHOOL SPECIALTY	\$ 193.32
10/04/2013	40000066	SOUTHWEST PRINTING AND COPY INC	\$ 656.45
10/04/2013	40000067	Staples Advantage #2443	\$ 1,337.51
10/04/2013	101189	The Westin Galleria Houston	\$ 549.45
10/04/2013	101192	The Westin Galleria Houston	\$ 495.00
10/04/2013	101184	The Westin Oaks Houston	\$ 324.68
10/04/2013	101186	The Westin Oaks Houston	\$ 324.67
10/04/2013	101190	The Westin Oaks Houston	\$ 276.39
10/04/2013	101191	The Westin Oaks Houston	\$ 549.45
10/04/2013	101185	The Westin Oaks Houston	\$ 274.73
10/04/2013	90000383	Trujillo Deborah	\$ 87.46
10/04/2013	101183	Vernon T Johnson Sr.	\$ 245.00
10/04/2013	90000375	Whitman Linda	\$ 74.37
10/07/2013	101193	Embassy Suite Frisco	\$ 1,125.64
10/08/2013	101197	AccuWeather Enterprise Solutions, Inc	\$ 550.00
10/08/2013	101194	AIRGAS USA	\$ 59.22
10/08/2013	101195	ALERT SERVICES INC	\$ 94.80
10/08/2013	101264	American Red Cross	\$ 852.35
10/08/2013	101196	APLUS INC	\$ 117.75
10/08/2013	101265	Arnold Johnson	\$ 132.00
10/08/2013	101262	AT&T Long Distance	\$ 217.34
10/08/2013	101263	AT&T Sch Messenger	\$ 679.23
10/08/2013	101266	Bernard Gray	\$ 140.00
10/08/2013	101267	Billy Crenshaw	\$ 72.00
10/08/2013	101198	BINSWANGER GLASS COMPANY	\$ 370.00
10/08/2013	101199	BLUE BELL CREAMERIES INC	\$ 1,561.74

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10/08/2013	101200	Bolton Enterprises	\$ 2,150.00
10/08/2013	101268	Bowie High School	\$ 300.00
10/08/2013	101269	Brannon Morrow	\$ 50.00
10/08/2013	101201	Bus Air Manufacturing LLC	\$ 402.95
10/08/2013	101202	CARD SERVICE CENTER	\$ 82.67
10/08/2013	101206	Care Now Corporation	\$ 450.00
10/08/2013	101203	CDW GOVERNMENT INC	\$ 14.90
10/08/2013	101207	Cenergistic, Inc.	\$ 31,670.00
10/08/2013	101270	Christopher Glover	\$ 92.00
10/08/2013	101204	CITY OF DALLAS	\$ 12,276.39
10/08/2013	101205	CITY OF DUNCANVILLE	\$ 48,244.53
10/08/2013	101271	Claudio Coronado	\$ 72.00
10/08/2013	101272	Corgan Associates, Inc.	\$ 60,455.37
10/08/2013	101211	Dalt Technology Group	\$ 2,787.48
10/08/2013	101273	DALTON JACKSON JR	\$ 164.00
10/08/2013	101275	Darryl Sanders	\$ 164.00
10/08/2013	101276	David Hightower	\$ 82.00
10/08/2013	101277	David Johnson	\$ 92.00
10/08/2013	101208	DEPARTMENT OF PUBLIC SAFETY	\$ 877.00
10/08/2013	101209	DISCOUNT TROPHY & AWARD COMPANY	\$ 76.45
10/08/2013	101274	DONNA SULLIVAN	\$ 92.00
10/08/2013	101210	DOUGLASS DISTRIBUTING	\$ 55,711.56
10/08/2013	101212	Ellis County Music Center	\$ 1,084.00
10/08/2013	101213	Emma, Inc	\$ 100.00
10/08/2013	101214	FARMER BROTHERS COFFEE	\$ 342.19
10/08/2013	101278	First Southwest Asset Management	\$ 8,055.00
10/08/2013	101215	FLOWERS BY SANDRA	\$ 198.85
10/08/2013	101216	Frontline Placement Technologies	\$ 1,522.20
10/08/2013	101217	Fruhauf Uniforms, Inc	\$ 175.34
10/08/2013	101218	G & K SERVICES	\$ 291.36
10/08/2013	101220	Garage Radillo	\$ 39.75
10/08/2013	101219	General Binding	\$ 513.00
10/08/2013	101279	GLEN DIXON	\$ 92.00
10/08/2013	101280	Grady Banks	\$ 92.00
10/08/2013	101221	HEAVY DUTY BUS PARTS INC	\$ 233.08
10/08/2013	101281	HENRIETTA FLORES HECK	\$ 92.00
10/08/2013	101282	Hilton Austin	\$ 780.87
10/08/2013	101283	Hilton Austin	\$ 754.62
10/08/2013	101222	HM Receivables Co	\$ 654.50
10/08/2013	101223	J W PEPPER & SON INC	\$ 360.48
10/08/2013	101284	JEM RESOURCE PARTNERS	\$ 294.00
10/08/2013	101285	Kenneth McKinney	\$ 72.00
10/08/2013	101224	KILGO CONSULTING INC	\$ 550.00
10/08/2013	101286	Kirk Jackson	\$ 82.00
10/08/2013	101287	Kyle Meeks	\$ 140.00
10/08/2013	101288	LACEDRIK DAVIS	\$ 164.00
10/08/2013	101291	Learning at Lovejoy ISD	\$ 100.00
10/08/2013	101226	Lectrosonics	\$ 111.64
10/08/2013	101292	Lee Smith	\$ 140.00

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10/08/2013	101225	LEGAL DIGEST	\$ 165.00
10/08/2013	101293	Leon McWright	\$ 82.00
10/08/2013	101290	LeVoie Emanuel	\$ 92.00
10/08/2013	101289	LOUIS WOMACK	\$ 140.00
10/08/2013	101229	Manpower	\$ 5,163.55
10/08/2013	101295	Mark A. Wesley	\$ 72.00
10/08/2013	101296	Maurice Jones	\$ 92.00
10/08/2013	101230	McDonald Publishing	\$ 35.80
10/08/2013	101227	MENTORING MINDS	\$ 2,759.40
10/08/2013	101294	MESQUITE ISD ATHLETICS	\$ 306.00
10/08/2013	101228	METRO GOLF CARS	\$ 515.30
10/08/2013	101297	Mike Duerson	\$ 50.00
10/08/2013	101298	Mike Grissom	\$ 140.00
10/08/2013	101300	National Geographic Bee	\$ 1,500.00
10/08/2013	101231	National School Public Relations	\$ 295.00
10/08/2013	101299	NCTASCD	\$ 1,000.00
10/08/2013	101301	Norris Hill	\$ 164.00
10/08/2013	101232	North Texas Tollway Authority	\$ 39.09
10/08/2013	101233	OLEN WILLIAMS SALES SERVICE INC	\$ 516.00
10/08/2013	101302	PAUL WALKER	\$ 82.00
10/08/2013	101234	PBK Architects, Inc.	\$ 1,500.00
10/08/2013	101236	Pepwear LLC	\$ 3,722.13
10/08/2013	101235	POSITIVE PROMOTIONS	\$ 538.69
10/08/2013	101237	QEP INC	\$ 1,259.67
10/08/2013	101238	QUILL CORPORATION	\$ 7,931.80
10/08/2013	101239	R & V PROPANE	\$ 33.50
10/08/2013	101303	Rodney Ragland	\$ 92.00
10/08/2013	101240	SAM'S CLUB DIRECT	\$ 1,386.82
10/08/2013	101241	SAM'S CLUB DIRECT	\$ 3,629.22
10/08/2013	101304	Scott Huffman	\$ 140.00
10/08/2013	101305	Shannon Barnes	\$ 50.00
10/08/2013	101242	SHI-GOVERNMENT SOLUTIONS INC	\$ 148.03
10/08/2013	101243	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 652.25
10/08/2013	101244	SPECTRUM INDUSTRIES INC	\$ 1,355.67
10/08/2013	101245	Supplemental Health Care	\$ 1,980.00
10/08/2013	101308	Tammi Abney	\$ 40.25
10/08/2013	101246	TASBO	\$ 150.00
10/08/2013	101306	TASSP	\$ 2,475.00
10/08/2013	101247	TEAM GO FIGURE	\$ 981.76
10/08/2013	101309	Teams Users Group	\$ 500.00
10/08/2013	101252	Teco Metal Products, LLC	\$ 715.00
10/08/2013	101310	Texas Association of Supervisors	\$ 180.00
10/08/2013	101248	Texas Tech University	\$ 2,045.00
10/08/2013	101253	The Packaging Factory, Ltd.	\$ 751.40
10/08/2013	101254	The Suburban Newspaper	\$ 500.00
10/08/2013	101311	The Westin La Cantera Resort	\$ 428.61
10/08/2013	101307	TIM COPE	\$ 140.00
10/08/2013	101312	Tommy Russell Foster	\$ 92.00
10/08/2013	101249	TRANE US INC	\$ 775.37

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10/08/2013	101250	TRAVEL AGENTS OF DUNCANVILLE	\$ 302.80
10/08/2013	101251	TSPRA	\$ 475.00
10/08/2013	101255	UNITED REFRIGERATION INC	\$ 543.32
10/08/2013	101313	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 1,425.00
10/08/2013	101256	US POSTAL SERVICE	\$ 2,369.31
10/08/2013	101257	W M SALES COMPANY	\$ 460.00
10/08/2013	101314	WALT BURLEY	\$ 92.00
10/08/2013	101261	Wedge Supply, Inc	\$ 259.00
10/08/2013	101258	WESTERN PAPER COMPANY INC	\$ 662.34
10/08/2013	101259	WHATABURGER GROUP	\$ 1,066.77
10/08/2013	101260	WW GRAINGER INC	\$ 269.48
10/09/2013	101315	National Benefit Services, LLC	\$ 31,814.85
10/10/2013	101318	1105 Media Inc.	\$ 447.50
10/10/2013	101352	A 1 GRASS SAND & STONE	\$ 90.00
10/10/2013	101353	ABSOLUTE UNIFORM CO INC	\$ 48.00
10/10/2013	101354	ACE MART RESTAURANT SUPPLY CO	\$ 462.10
10/10/2013	101319	Anthony Armour	\$ 82.00
10/10/2013	101355	APLUS INC	\$ 35.90
10/10/2013	90000410	Asenime Grace	\$ 77.25
10/10/2013	101421	AT&T Gigaman	\$ 17,396.83
10/10/2013	101320	Austin Marriott North	\$ 261.60
10/10/2013	101356	BARNES & NOBLE	\$ 604.62
10/10/2013	101357	BARSCO	\$ 196.19
10/10/2013	101358	BEACON SIGN & LIGHTING	\$ 1,648.92
10/10/2013	101359	BEN FRANKLIN STORE	\$ 41.86
10/10/2013	101360	BINSWANGER GLASS COMPANY	\$ 709.50
10/10/2013	90000407	Birdwell Elizabeth	\$ 87.79
10/10/2013	101361	BLUE BELL CREAMERIES INC	\$ 1,232.82
10/10/2013	101362	BMR Health Services, Inc.	\$ 12,600.00
10/10/2013	101322	Breuden Thomas	\$ 82.00
10/10/2013	101363	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 152.78
10/10/2013	101364	BUSINESS INTERIORS	\$ 1,914.00
10/10/2013	101321	BW Plus Austin Airport Inn & Sui	\$ 261.58
10/10/2013	101365	Century Fire Protection	\$ 3,978.00
10/10/2013	101323	CITY OF DUNCANVILLE	\$ 175.00
10/10/2013	101324	CITY OF DUNCANVILLE PERMIT	\$ 60.00
10/10/2013	101366	Classroom Products	\$ 262.68
10/10/2013	101325	Claudio Coronado	\$ 72.00
10/10/2013	101326	Comfort Suites	\$ 894.96
10/10/2013	101367	Crawford Electric Supply	\$ 762.82
10/10/2013	90000403	Cross Crystal	\$ 108.61
10/10/2013	101368	DAILY COMMERCIAL RECORD INC	\$ 66.75
10/10/2013	101369	DALLAS CENTRAL APPRAISAL DISTRICT	\$ 30,058.66
10/10/2013	101370	DALWORTH INDUSTRIES INC	\$ 5,694.00
10/10/2013	101328	David Hightower	\$ 82.00
10/10/2013	101371	DELL MARKETING LP	\$ 22,975.99
10/10/2013	40000068	DEMCO INC	\$ 407.38
10/10/2013	101372	DESOTO JANITORIAL SUPPLY	\$ 475.30
10/10/2013	101373	DOUGLASS DISTRIBUTING	\$ 24,143.88

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10/10/2013	101327	DUNCANVILLE CHAMBER OF COMMERCE	\$ 950.00
10/10/2013	101374	Ean Holdings	\$ 201.00
10/10/2013	101375	Earthgrains	\$ 10,037.11
10/10/2013	40000069	ECOLAB PEST ELIMINATION INC	\$ 2,166.50
10/10/2013	90000402	Edmondson Kimberly	\$ 171.19
10/10/2013	101329	Eli Bloshtein	\$ 82.00
10/10/2013	101376	Every Season School Supply	\$ 688.96
10/10/2013	101377	FEDEX	\$ 137.81
10/10/2013	101379	Focus Newspaper of DFW, Inc.	\$ 675.00
10/10/2013	101378	FREY	\$ 139.95
10/10/2013	101380	G & K SERVICES	\$ 118.93
10/10/2013	101381	GM DATA PRODUCTS INC	\$ 687.80
10/10/2013	101382	Go Figure, Inc.	\$ 410.44
10/10/2013	90000400	Gonzalez Eduardo	\$ 256.74
10/10/2013	101330	Grady Banks	\$ 52.00
10/10/2013	90000393	Hanes Devin	\$ 111.16
10/10/2013	101383	Hantis USA, LLC	\$ 300.00
10/10/2013	90000399	Hargrove Julie	\$ 134.42
10/10/2013	101331	HENRIETTA FLORES HECK	\$ 92.00
10/10/2013	101332	HENSLEE SCHWARTZ LLP	\$ 1,820.00
10/10/2013	101420	HIGGINBOTHAM & ASSOC (FSA)	\$ 10,235.49
10/10/2013	101334	Holiday Inn Emerald Beach	\$ 211.46
10/10/2013	101333	HOLIDAY INN NW ARBORETUM	\$ 207.10
10/10/2013	101384	IMAGEMAKER 4U INC	\$ 35.00
10/10/2013	101385	JANPAK DFW	\$ 2,762.50
10/10/2013	40000070	John Deere Landscapes	\$ 8,256.55
10/10/2013	101335	Justin L. Essary	\$ 175.00
10/10/2013	101336	Kalif Lamar Jefferson	\$ 87.50
10/10/2013	101386	KILGO CONSULTING INC	\$ 3,200.00
10/10/2013	101387	KIMBROUGH FIRE EXTINGUISHER INC	\$ 90.00
10/10/2013	90000395	King Brandee	\$ 150.25
10/10/2013	90000405	Kuykendall Tammy	\$ 16.00
10/10/2013	101389	LABATT FOOD SERVICE	\$ 280,901.77
10/10/2013	101337	LACEDRIK DAVIS	\$ 82.00
10/10/2013	40000071	LAKESHORE LEARNING MATERIALS	\$ 436.87
10/10/2013	101422	Laura Caudill	\$ 250.00
10/10/2013	101390	M & M PAINT INC	\$ 10,990.00
10/10/2013	101394	Mac Haik Ford	\$ 1,402.26
10/10/2013	101395	Manpower	\$ 1,785.41
10/10/2013	101391	MARIANNA INC	\$ 748.39
10/10/2013	101338	Mark A. Wesley	\$ 72.00
10/10/2013	101392	MARYANN HANLON-MOORMAN	\$ 1,300.00
10/10/2013	90000394	McDonald Michael	\$ 137.28
10/10/2013	101396	Mickey Farris	\$ 200.00
10/10/2013	101339	Mike Duerson	\$ 82.00
10/10/2013	101397	Milk Products, LLC (Dallas)	\$ 71,435.25
10/10/2013	101398	Mobility and Moore LLC	\$ 4,762.50
10/10/2013	101393	MPS	\$ 3,186.30
10/10/2013	101399	Multi-Health Systems, Inc	\$ 333.00

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10/10/2013	101400	Music And Arts Centers	\$ 19.50
10/10/2013	40000072	NAPA AUTO PARTS	\$ 356.07
10/10/2013	40000073	National Wholesale Supply, Inc.	\$ 8,214.26
10/10/2013	101340	NORTH CENTRAL TEXAS COUNCIL OF	\$ 100.00
10/10/2013	101401	O'REILLY AUTO PARTS INC	\$ 9.98
10/10/2013	101402	ORLANDO CHAPA	\$ 1,485.00
10/10/2013	101406	Par-Pak	\$ 8,994.75
10/10/2013	101407	Patsy L. Fellers	\$ 1,900.43
10/10/2013	101341	PAUL WALKER	\$ 82.00
10/10/2013	101403	PPG Architectural Finishes	\$ 1,444.47
10/10/2013	101408	Prime Healthcare Staffing	\$ 2,512.50
10/10/2013	101404	PRIORITY MANAGEMENT	\$ 97.00
10/10/2013	101405	PROLOGIC	\$ 150.00
10/10/2013	101342	Republic Waste Services of Texas	\$ 14,041.59
10/10/2013	101343	Retha Anthony	\$ 92.00
10/10/2013	90000401	Reyes Erica	\$ 35.17
10/10/2013	90000408	Reynolds Janice	\$ 52.03
10/10/2013	101409	RICHARD H FRENCH	\$ 1,335.00
10/10/2013	101317	Ruiz-Pinon Itzel	\$ 255.44
10/10/2013	101411	Safeway	\$ 560.70
10/10/2013	101345	School Nutrition Association	\$ 136.75
10/10/2013	101344	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 252.00
10/10/2013	101410	SCT Consulting, LLC	\$ 1,763.00
10/10/2013	90000406	Self-Morgan Catherine	\$ 15.00
10/10/2013	101316	Sellers Trent	\$ 396.00
10/10/2013	90000398	Sorensen Linda	\$ 61.25
10/10/2013	40000075	Southern Computer Warehouse	\$ 190.00
10/10/2013	40000074	SOUTHWEST PRINTING AND COPY INC	\$ 62.95
10/10/2013	101346	Steven Young	\$ 82.00
10/10/2013	90000409	Stinnett Robbie	\$ 115.41
10/10/2013	101412	Supplemental Health Care	\$ 2,409.00
10/10/2013	90000411	Taulton Nikita	\$ 46.35
10/10/2013	101413	TEXAS DEPARTMENT OF LICENSING AND	\$ 210.00
10/10/2013	101347	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 40.00
10/10/2013	101414	TEXAS SCHOOL BUSINESS, LLC	\$ 28.00
10/10/2013	101416	The Literacy Group	\$ 11,889.00
10/10/2013	101415	TIGERT CO INC	\$ 60.00
10/10/2013	101417	Trinity Armored Security, Inc.	\$ 1,800.79
10/10/2013	90000404	Turner Selma	\$ 134.66
10/10/2013	101348	TYRONE ALLEN	\$ 52.00
10/10/2013	101418	UNITED REFRIGERATION INC	\$ 193.75
10/10/2013	101349	UNIVERSITY OF TEXAS SYSTEM	\$ 2,750.00
10/10/2013	90000396	Vasquez-Falk Laurinda	\$ 252.87
10/10/2013	101350	Vernon T Johnson Sr.	\$ 105.00
10/10/2013	90000397	Villarreal Teresa	\$ 113.45
10/10/2013	101351	William Ducksworth	\$ 164.00
10/10/2013	101419	WW GRAINGER INC	\$ 634.10
10/10/2013	40000076	XEROX CORPORATION	\$ 55,528.22
10/10/2013	101388	Zimmerer Kubota & Equipment	\$ 15,974.40

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10/11/2013	101437	ALTERNATIVE CERTIFICATION PROGRAM	\$ 1,770.00
10/11/2013	101441	American Fidelity Life Assur	\$ 112.53
10/11/2013	101438	AMERICAN GENERAL INSURANCE	\$ 3,500.97
10/11/2013	101439	AMERICAN UNITED LIFE INS CO	\$ 250.00
10/11/2013	101440	ATPE	\$ 180.42
10/11/2013	101442	College Life Insurance Co of American	\$ 773.15
10/11/2013	101443	Community Trust Bank	\$ 313.00
10/11/2013	101435	Dogood Canyon Audubon Center at	\$ 479.25
10/11/2013	101444	ECAP L L C	\$ 1,700.00
10/11/2013	101445	FIDELITY SECURITY LIFE INS CO	\$ 25.00
10/11/2013	101446	INTERNAL REVENUE SERVICE	\$ 200.89
10/11/2013	101447	INTERNAL REVENUE SERVICE-ACS	\$ 182.00
10/11/2013	101448	NORTH DAKOTA SDU	\$ 151.76
10/11/2013	101423	ORIENTAL TRADING COMPANY INC	\$ 246.52
10/11/2013	101436	Pasadena Education Foundation	\$ 50.00
10/11/2013	40000077	PENDER'S MUSIC COMPANY	\$ 1,915.35
10/11/2013	101424	POSITIVE PROMOTIONS	\$ 324.21
10/11/2013	101449	PRE-PAID LEGAL/IDENTITY THEFT	\$ 93.62
10/11/2013	101425	PROFORMA A Z SPECIALTIES	\$ 1,233.00
10/11/2013	101426	PUPIL TRANSPORTATION SAFETY INST	\$ 359.95
10/11/2013	101450	Quality Act	\$ 1,817.50
10/11/2013	40000078	SOUTHWEST PRINTING AND COPY INC	\$ 145.28
10/11/2013	101427	StageRight Corporation	\$ 12,800.00
10/11/2013	101451	Sun Life Financial	\$ 1,795.44
10/11/2013	101428	TASB	\$ 2,000.00
10/11/2013	101452	TEXAS CLASSROOM TEACHER ASSN	\$ 853.58
10/11/2013	101453	TEXAS FEDERATION OF TEACHERS	\$ 3,755.57
10/11/2013	101454	TEXAS LIFE FRANCHISE# SM2581	\$ 1,375.00
10/11/2013	101455	TEXAS STATE TEACHER ASSN	\$ 79.50
10/11/2013	101456	TEXAS TEACHERS	\$ 3,140.00
10/11/2013	101429	THORNTREE COUNTRY CLUB	\$ 1,641.00
10/11/2013	101457	TOM POWERS	\$ 334.15
10/11/2013	101458	TOM POWERS	\$ 334.15
10/11/2013	101459	Transamerica Life Insurance Comp	\$ 245.99
10/11/2013	101430	United Site Services of Texas, Inc.	\$ 74.00
10/11/2013	101460	US DEPARTMENT OF EDUCATION	\$ 159.73
10/11/2013	101461	Vision Service Plan	\$ 971.96
10/11/2013	101431	WESTERN PSYCHOLOGICAL SERVICES	\$ 154.55
10/11/2013	101433	Worldpoint ECC, Inc	\$ 100.00
10/11/2013	101432	WW GRAINGER INC	\$ 651.53
10/11/2013	101434	Yoga Warrior	\$ 300.00
10/17/2013	101519	AASPA	\$ 100.00
10/17/2013	101514	ALERT SERVICES INC	\$ 195.00
10/17/2013	101515	AMERICAN THERMOFORM INC	\$ 117.59
10/17/2013	101469	Anthony Armour	\$ 82.00
10/17/2013	90000412	Antoine Rosalyn	\$ 115.40
10/17/2013	101516	APLUS INC	\$ 645.00
10/17/2013	90000417	Arriaga Jessica	\$ 187.36
10/17/2013	101467	AT&T Plexar	\$ 19,771.20

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10/17/2013	101468	AT&T T1	\$ 146.73
10/17/2013	101517	ATMOS ENERGY	\$ 4,473.69
10/17/2013	101520	BARSCO	\$ 153.22
10/17/2013	101521	BAUDVILLE	\$ 183.94
10/17/2013	101522	BEN E KEITH FOODS	\$ 843.11
10/17/2013	101523	BINSWANGER GLASS COMPANY	\$ 370.00
10/17/2013	101524	BLUE BELL CREAMERIES INC	\$ 2,068.77
10/17/2013	101513	Bolton Enterprises	\$ 1,635.00
10/17/2013	101470	Breuden Thomas	\$ 82.00
10/17/2013	101471	Brian Arrington	\$ 52.00
10/17/2013	90000420	Brown Kathleen	\$ 372.21
10/17/2013	101472	Bryant Warren	\$ 52.00
10/17/2013	101528	Care Now Corporation	\$ 225.00
10/17/2013	101473	Carnell Gaines	\$ 52.00
10/17/2013	40000079	CAROLINA BIOLOGICAL SUPPLY CO	\$ 47.98
10/17/2013	101525	CDW GOVERNMENT INC	\$ 1,185.93
10/17/2013	101529	Chromark Corporation	\$ 126.00
10/17/2013	101530	City Electric Supply Co. LTD	\$ 324.23
10/17/2013	40000080	CLASSROOM DIRECT	\$ 430.37
10/17/2013	101557	c-Learning	\$ 2,750.00
10/17/2013	101474	Columbia Scholastic Press Associ	\$ 428.00
10/17/2013	101526	COMPLETE SUPPLY INC	\$ 2,612.15
10/17/2013	101527	CORWIN PRESS INC	\$ 149.70
10/17/2013	101475	Courtyard Houston Downtown/Conve	\$ 259.42
10/17/2013	101531	Crawford Electric Supply	\$ 1,074.64
10/17/2013	90000418	Culbertson Betty	\$ 83.87
10/17/2013	101476	Curtis Darrough II	\$ 175.00
10/17/2013	90000419	Cyprian Thomas	\$ 139.89
10/17/2013	101477	DALTON JACKSON JR	\$ 82.00
10/17/2013	40000081	DEALERS ELECTRICAL SUPPLY	\$ 310.79
10/17/2013	101532	DELL MARKETING LP	\$ 2,483.12
10/17/2013	101478	Demarius Jackson	\$ 82.00
10/17/2013	40000082	DEMCO INC	\$ 74.26
10/17/2013	101479	Doubletree Hotel Austin	\$ 117.72
10/17/2013	101480	Educational Purchasing Cooperative of North Texas	\$ 100.00
10/17/2013	101533	ESC REGION 10	\$ 15,830.00
10/17/2013	101534	Every Season School Supply	\$ 467.77
10/17/2013	40000083	Follett Library Resources	\$ 257.96
10/17/2013	40000084	Follett Software Company Inc	\$ 247.02
10/17/2013	101535	G & K SERVICES	\$ 3,706.68
10/17/2013	90000415	Garcia Sandro	\$ 98.87
10/17/2013	101536	GECKO MICROSOLUTIONS	\$ 1,489.00
10/17/2013	101537	GT Distributors, Inc	\$ 481.45
10/17/2013	101481	HENRIETTA FLORES HECK	\$ 250.00
10/17/2013	101538	HOSHIZAKI INC	\$ 396.43
10/17/2013	101482	Hotel Resort Properties, LLLP	\$ 261.96
10/17/2013	101518	HUDL	\$ 700.00
10/17/2013	101539	JAMES RUSSELL BRYANT	\$ 280.00
10/17/2013	101483	Janice Savage-Martin	\$ 64.11

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10/17/2013	101540	JANPAK DFW	\$ 24,723.58
10/17/2013	40000085	John Deere Landscapes	\$ 3,390.40
10/17/2013	101484	Justin L. Essary	\$ 175.00
10/17/2013	101485	Kathleen Stuckly	\$ 2,571.18
10/17/2013	101486	LACEDRIK DAVIS	\$ 82.00
10/17/2013	40000086	LAKESHORE LEARNING MATERIALS	\$ 410.30
10/17/2013	101541	LEARNING ZONE XPRESS	\$ 167.65
10/17/2013	101487	Leasor Crass, P.C.	\$ 8,386.42
10/17/2013	101542	LEGAL DIGEST	\$ 165.00
10/17/2013	101543	LOWE'S	\$ 1,106.57
10/17/2013	101546	MailFinance	\$ 403.33
10/17/2013	101547	Manpower	\$ 1,496.88
10/17/2013	101488	Mansfield Timberview High School	\$ 150.00
10/17/2013	101489	Mark Alan Ladusau	\$ 175.00
10/17/2013	101490	Maurice Jones	\$ 52.00
10/17/2013	101491	Melissa Martin	\$ 40.00
10/17/2013	101544	MENTORING MINDS	\$ 2,625.81
10/17/2013	90000413	Mercado Virgilia	\$ 114.85
10/17/2013	101492	Michael Gaines	\$ 52.00
10/17/2013	101548	Minuteman Press	\$ 4,325.00
10/17/2013	101545	MPS	\$ 2.50
10/17/2013	40000087	NAPA AUTO PARTS	\$ 181.68
10/17/2013	40000088	National Wholesale Supply, Inc.	\$ 387.50
10/17/2013	101494	Norris Hill	\$ 82.00
10/17/2013	101493	NSPA	\$ 189.00
10/17/2013	101463	Off The Blocks	\$ 1,380.00
10/17/2013	40000089	OFFICE DEPOT	\$ 12,561.23
10/17/2013	90000424	Olivarez Sandra	\$ 19.57
10/17/2013	101549	PASCO BROKERAGE INC	\$ 10,406.19
10/17/2013	101495	PAUL WALKER	\$ 82.00
10/17/2013	40000090	PENDER'S MUSIC COMPANY	\$ 609.43
10/17/2013	90000423	Perez-Shannon Mary	\$ 281.00
10/17/2013	101496	PETTY CASH HEALTH SERVICES	\$ 50.00
10/17/2013	101462	Pitts William	\$ 1,400.00
10/17/2013	40000091	Pollock Paper Distributors	\$ 6,635.42
10/17/2013	101550	Prime Healthcare Staffing	\$ 5,025.00
10/17/2013	101551	R & V PROPANE	\$ 16.75
10/17/2013	90000422	Ray Alfred	\$ 27.00
10/17/2013	101465	RCI TECHNOLOGIES INC	\$ 5,000.00
10/17/2013	101552	Responsive Learning, LP	\$ 4,650.00
10/17/2013	101497	RONALD L WILCOTS	\$ 700.00
10/17/2013	101498	Sandra Gomez	\$ 49.00
10/17/2013	40000092	SCHOOL SPECIALTY	\$ 6,345.60
10/17/2013	101499	Science Teachers Association of	\$ 160.00
10/17/2013	101466	SCIENCE TEACHERS ASSOCIATION/TEXAS	\$ 320.00
10/17/2013	90000421	Self-Morgan Catherine	\$ 15.00
10/17/2013	101500	Skyline High School	\$ 300.00
10/17/2013	101501	Southern Interscholastic Press A	\$ 100.00
10/17/2013	40000093	SOUTHWEST PRINTING AND COPY INC	\$ 200.00

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10/17/2013	40000094	Staples Advantage #2443	\$ 3,504.85
10/17/2013	101553	SYSTEMS DESIGN	\$ 1,357.00
10/17/2013	101502	TAEA	\$ 160.00
10/17/2013	101504	Teresa Woodard	\$ 250.00
10/17/2013	101505	Texas Association of Basketball	\$ 30.00
10/17/2013	101506	Texas Association of Supervisors	\$ 150.00
10/17/2013	101507	Texas Girls Coaches Association	\$ 100.00
10/17/2013	101503	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 40.00
10/17/2013	101508	Texas State Historical Associati	\$ 50.00
10/17/2013	101464	TRAVEL AGENTS OF DUNCANVILLE	\$ 358.30
10/17/2013	101554	TXU ENERGY - 1922	\$ 236,011.64
10/17/2013	101509	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 140.00
10/17/2013	101510	US POSTMASTER	\$ 46.00
10/17/2013	40000095	VARSITY SPIRIT FASHIONS	\$ 2,960.95
10/17/2013	90000414	Walker Tyra	\$ 67.65
10/17/2013	101556	Walsh, Anderson, Gallegos, Green & Trevino	\$ 525.00
10/17/2013	101555	WEST MUSIC CO	\$ 63.90
10/17/2013	90000416	Woolery Brian	\$ 148.99
10/17/2013	101511	World Vision	\$ 50.00
10/17/2013	101512	World Vision	\$ 50.00
10/18/2013	101558	MCM Elegante Suites	\$ 863.28
10/18/2013	101560	NORTH CENTRAL TEXAS INTERLINK, I	\$ 850.00
10/18/2013	40000096	OFFICE DEPOT	\$ 6,547.89
10/18/2013	101559	Workers' Compensation Solutions	\$ 281,611.35
10/22/2013	101561	Doubletree Hotel Austin	\$ 235.44
10/23/2013	101563	AATG	\$ 80.00
10/23/2013	101564	AATSP	\$ 415.00
10/23/2013	101565	American Assoc. of Teachers of F	\$ 55.00
10/23/2013	101566	Hyatt Regency Houston	\$ 354.00
10/23/2013	101567	Legacy High School	\$ 150.00
10/23/2013	101568	MARSHAL WESLEY	\$ 42.17
10/23/2013	101569	Menger Hotel	\$ 415.40
10/23/2013	101570	Mesquite Fastpitch Association	\$ 200.00
10/23/2013	101571	Richardson Pearce High School	\$ 200.00
10/23/2013	101572	Rose Park Tennis Center	\$ 200.00
10/23/2013	101562	Sellers Trent	\$ 396.00
10/23/2013	101573	TAHPERD	\$ 125.00
10/23/2013	101575	Texas Council for Social Studies	\$ 220.00
10/23/2013	101574	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 40.00
10/24/2013	101614	AASPA	\$ 950.00
10/24/2013	101613	Abydos Learning	\$ 7,200.00
10/24/2013	101609	AIRCYCLE CORP.	\$ 700.00
10/24/2013	101610	ALERT SERVICES INC	\$ 210.00
10/24/2013	101611	All American Awards	\$ 1,279.00
10/24/2013	101612	AQUA REC INC	\$ 3,685.00
10/24/2013	101615	B&B Concrete & Sawing Inc	\$ 8,730.00
10/24/2013	40000098	B&H PHOTO VIDEO INC	\$ 235.53
10/24/2013	90000427	Barringer Cheryl	\$ 24.17
10/24/2013	101616	BARSCO	\$ 23.09

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10/24/2013	101617	BILL BEATTY INSURANCE INC	\$ 2,465.00
10/24/2013	101618	BLUE BELL CREAMERIES INC	\$ 1,031.25
10/24/2013	101579	Brannon Morrow	\$ 52.00
10/24/2013	101580	Brett Parker	\$ 52.00
10/24/2013	101619	BURMAX COMPANY INC	\$ 11.00
10/24/2013	101621	CARD SERVICE CENTER	\$ 2,856.36
10/24/2013	101622	CARD SERVICE CENTER	\$ 56.50
10/24/2013	40000100	CAREY'S SPORTS	\$ 66.00
10/24/2013	101623	CDW GOVERNMENT INC	\$ 89.24
10/24/2013	101620	Century Fire Protection	\$ 7,793.90
10/24/2013	40000101	CHEM AQUA INC	\$ 397.34
10/24/2013	101604	CHICK-FIL-A	\$ 65.48
10/24/2013	101627	Children's Medical Center	\$ 39.60
10/24/2013	101582	Christopher J Freis	\$ 402.50
10/24/2013	101628	City Electric Supply Co. LTD	\$ 74.59
10/24/2013	101581	CITY OF DUNCANVILLE	\$ 43,521.00
10/24/2013	101624	CITY OF DUNCANVILLE	\$ 7,000.00
10/24/2013	101629	Climatec,LLC	\$ 859.90
10/24/2013	101630	Colorado Boxed Beef Co.	\$ 693.38
10/24/2013	101607	Comfort Suites Near TheWoodlands	\$ 439.96
10/24/2013	101625	COMPLETE SUPPLY INC	\$ 354.45
10/24/2013	101626	COSTCO WAREHOUSE	\$ 4,489.35
10/24/2013	101631	Crawford Electric Supply	\$ 897.93
10/24/2013	101583	Curtis Darrough II	\$ 175.00
10/24/2013	101584	DAVID BRADBURY	\$ 52.00
10/24/2013	101632	DELL MARKETING LP	\$ 11,027.98
10/24/2013	40000102	DEMCO INC	\$ 107.08
10/24/2013	101633	DESOTO JANITORIAL SUPPLY	\$ 3,927.40
10/24/2013	101585	Destiny Robinson	\$ 250.00
10/24/2013	101634	Dramatic Publishing Company	\$ 106.10
10/24/2013	40000108	Ecolab Equipment Care	\$ 820.33
10/24/2013	40000103	ECOLAB PEST ELIMINATION INC	\$ 131.00
10/24/2013	40000104	ENNIS OXYGEN & WELDING SUPPLY	\$ 3,071.16
10/24/2013	101635	EQUIPMENT DEPOT	\$ 148.64
10/24/2013	101636	ESC REGION 10	\$ 6,500.00
10/24/2013	101637	ESC REGION 10	\$ 21,540.00
10/24/2013	101586	FCCLA	\$ 528.00
10/24/2013	101605	FCCLA	\$ 464.00
10/24/2013	101641	Flocabulary LLC	\$ 63.00
10/24/2013	101638	FLOWERS BY SANDRA	\$ 109.90
10/24/2013	40000105	Follett Library Resources	\$ 5,683.66
10/24/2013	40000106	Follett Software Company Inc	\$ 446.38
10/24/2013	101639	FRED PRYOR SEMINARS CAREERTRACK	\$ 158.00
10/24/2013	101640	FREY	\$ 91.84
10/24/2013	40000107	GALE	\$ 5,435.35
10/24/2013	101642	Garage Radillo	\$ 397.50
10/24/2013	101587	Geli King-Brown	\$ 40.00
10/24/2013	101608	Gloria Marshall Elementary	\$ 100.00
10/24/2013	101643	HEINEMANN WORKSHOPS	\$ 199.00

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10/24/2013	101588	HOSA	\$ 1,185.00
10/24/2013	101644	J P EVERHART & CO INC	\$ 83.00
10/24/2013	101645	J W PEPPER & SON INC	\$ 80.24
10/24/2013	101577	Jameson Jeremy	\$ 100.00
10/24/2013	101646	JANPAK DFW	\$ 10,350.92
10/24/2013	101589	Jerome C. Christenson	\$ 157.50
10/24/2013	40000109	John Deere Landscapes	\$ 1,626.67
10/24/2013	101590	Joseph Domineeaux	\$ 82.00
10/24/2013	101591	Justin L. Essary	\$ 140.00
10/24/2013	101592	Kalif Lamar Jefferson	\$ 157.50
10/24/2013	101648	Kidz Therapy Zone	\$ 7,750.00
10/24/2013	101647	KIMBROUGH FIRE EXTINGUISHER INC	\$ 87.00
10/24/2013	101649	Kitchen's Deli	\$ 52.60
10/24/2013	101650	Knowledge Matters, Inc	\$ 2,690.00
10/24/2013	101651	Kubota & Equipment	\$ 1,590.00
10/24/2013	101593	Kyle Welling	\$ 157.50
10/24/2013	101652	LONE STAR LEARNING	\$ 359.94
10/24/2013	101653	LSS Digital	\$ 413.00
10/24/2013	101655	Manpower	\$ 837.76
10/24/2013	101594	Mark Alan Ladusau	\$ 175.00
10/24/2013	101656	McAlisters Deli	\$ 372.50
10/24/2013	101657	Megahertz Technology	\$ 63.25
10/24/2013	101654	MIDWEST BIOSERVICE COMPANY	\$ 1,960.00
10/24/2013	101658	Music And Arts Centers	\$ 147,278.97
10/24/2013	40000110	NAPA AUTO PARTS	\$ 484.32
10/24/2013	101659	National Food Group, Inc.	\$ 20,165.00
10/24/2013	40000111	NCS Pearson	\$ 371.03
10/24/2013	101660	North Texas Tollway Authority	\$ 6.65
10/24/2013	40000112	OFFICE DEPOT	\$ 106.84
10/24/2013	101661	OZARKA NATURAL SPRING WATER	\$ 59.81
10/24/2013	101666	Par-Pak	\$ 6,642.10
10/24/2013	101698	Party City Dallas	\$ 303.12
10/24/2013	101595	PAUL WALKER	\$ 52.00
10/24/2013	90000426	Payne Shalonta	\$ 74.90
10/24/2013	101662	PC Mall Gov	\$ 743.10
10/24/2013	40000113	PENDER'S MUSIC COMPANY	\$ 108.79
10/24/2013	101663	PENSKE TRUCK LEASING COMPANY	\$ 1,106.07
10/24/2013	101576	Pierce Stormy	\$ 90.00
10/24/2013	101578	Pierce Stormy	\$ 90.00
10/24/2013	40000114	POSITIVE PROMOTIONS	\$ 218.95
10/24/2013	40000115	PRECISION BUSINESS MACHINES INC	\$ 11,960.00
10/24/2013	90000425	Presley Sharon	\$ 37.22
10/24/2013	101664	PRO ED INC	\$ 179.30
10/24/2013	101667	Professional Concepts, Inc.	\$ 504.35
10/24/2013	101665	PROFORMA A Z SPECIALTIES	\$ 1,437.70
10/24/2013	101668	Pyramid School Products	\$ 1,130.80
10/24/2013	101669	QUALITY SOUND AND COMMUNICATIONS	\$ 995.58
10/24/2013	101670	QUILL CORPORATION	\$ 1,724.97
10/24/2013	101671	R & H Parts and Service	\$ 884.75

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10/24/2013	101672	Rice University - Center for Tec	\$ 2,820.00
10/24/2013	101596	Roland Thomas	\$ 82.00
10/24/2013	101673	Rugby IPD Corp.	\$ 311.36
10/24/2013	101597	Sam Smith	\$ 40.00
10/24/2013	40000116	SCHOOL SPECIALTY	\$ 4,377.57
10/24/2013	101676	Sigma Solutions, Incorporated	\$ 1,203.87
10/24/2013	101674	SOUTHEASTERN PERFORMANCE APPAREL	\$ 1,400.63
10/24/2013	40000118	Southern Computer Warehouse	\$ 2,766.13
10/24/2013	40000117	SOUTHWEST PRINTING AND COPY INC	\$ 4,777.08
10/24/2013	40000099	Sport Supply Group	\$ 834.67
10/24/2013	101677	Star Waste	\$ 1,056.25
10/24/2013	40000097	STRASBURGER & PRICE, LLP	\$ 1,636.80
10/24/2013	101675	SUNGARD PENTAMATION INC	\$ 39,824.52
10/24/2013	101678	Supplemental Health Care	\$ 2,475.00
10/24/2013	40000119	Synetra, Inc.	\$ 40.00
10/24/2013	101679	TEACHER DIRECT	\$ 158.00
10/24/2013	101680	TEAM GO FIGURE	\$ 5,548.00
10/24/2013	101685	TeamLine	\$ 2,065.00
10/24/2013	101598	Texas A & M University	\$ 500.00
10/24/2013	101606	Texas A & M University	\$ 500.00
10/24/2013	101686	Texas Association for Bilingual	\$ 590.00
10/24/2013	101599	Texas Christian University	\$ 500.00
10/24/2013	101681	TEXAS DEPARTMENT OF LICENSING AND	\$ 210.00
10/24/2013	101600	Texas Woman's University	\$ 500.00
10/24/2013	101687	Texsource Texas	\$ 868.07
10/24/2013	101682	THE SHARPENING SHOP INC	\$ 71.76
10/24/2013	101601	The Westin La Cantera Resort	\$ 365.48
10/24/2013	101683	THOM TOMKO	\$ 280.00
10/24/2013	101699	THOM TOMKO	\$ 180.00
10/24/2013	101684	TRAVEL AGENTS OF DUNCANVILLE	\$ 313.80
10/24/2013	101688	U T Southwestern Medical Center	\$ 331.50
10/24/2013	101689	ULTIMATE OFFICE	\$ 192.10
10/24/2013	101690	UNITED REFRIGERATION INC	\$ 343.63
10/24/2013	101602	University of North Texas	\$ 500.00
10/24/2013	101691	US Oxygen and Supply	\$ 52.50
10/24/2013	101692	USA NEWS NETWORK	\$ 169.00
10/24/2013	40000120	VARSITY SPIRIT FASHIONS	\$ 386.24
10/24/2013	101693	Vocabulary Spelling City	\$ 1,050.00
10/24/2013	101694	W M SALES COMPANY	\$ 399.00
10/24/2013	40000121	WARD'S NATURAL SCIENCE INC	\$ 528.00
10/24/2013	101697	Washington Music Center, Inc	\$ 67,427.20
10/24/2013	101603	WEST MESQUITE HIGH SCHOOL TAFE	\$ 523.00
10/24/2013	101695	WHATABURGER GROUP	\$ 553.75
10/24/2013	40000122	WillowTree Apps, Inc.	\$ 999.00
10/24/2013	101696	WW GRAINGER INC	\$ 103.97
10/25/2013	101708	Alice Whitten Chapter 13 Trustee	\$ 790.00
10/25/2013	101709	Alice Whitten Chapter 13 Trustee	\$ 790.00
10/25/2013	101710	Alice Whitten Chapter 13 Trustee	\$ 372.00
10/25/2013	101707	AMERICAN STUDENT ASSISTANCE	\$ 313.96

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10/25/2013	101700	AMERICAN UNITED LIFE INS CO	\$ 250.00
10/25/2013	101701	FIDELITY SECURITY LIFE INS CO	\$ 25.00
10/25/2013	101702	INTERNAL REVENUE SERVICE	\$ 134.25
10/25/2013	101711	INTERNAL REVENUE SERVICE	\$ 125.00
10/25/2013	101712	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
10/25/2013	101703	NORTH DAKOTA SDU	\$ 151.76
10/25/2013	101713	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
10/25/2013	101714	TG	\$ 462.28
10/25/2013	101715	TG	\$ 553.69
10/25/2013	101716	TG	\$ 453.87
10/25/2013	101717	TG	\$ 462.20
10/25/2013	101718	TG	\$ 527.16
10/25/2013	101719	TG	\$ 507.83
10/25/2013	101720	TG	\$ 96.04
10/25/2013	101721	TG	\$ 454.54
10/25/2013	101722	TG	\$ 182.58
10/25/2013	101723	TG	\$ 160.25
10/25/2013	101724	TG	\$ 192.14
10/25/2013	101725	TIM TRUMAN	\$ 1,533.00
10/25/2013	101704	TOM POWERS	\$ 334.15
10/25/2013	101705	TOM POWERS	\$ 334.15
10/25/2013	101726	TOM POWERS	\$ 955.00
10/25/2013	101727	TOM POWERS	\$ 495.00
10/25/2013	101728	TOM POWERS	\$ 693.00
10/25/2013	101729	TOM POWERS	\$ 888.00
10/25/2013	101730	TOM POWERS	\$ 354.00
10/25/2013	101731	TOM POWERS	\$ 404.00
10/25/2013	101732	TOM POWERS	\$ 855.00
10/25/2013	101733	TOM POWERS	\$ 446.00
10/25/2013	101734	TOM POWERS	\$ 650.00
10/25/2013	101706	US DEPARTMENT OF EDUCATION	\$ 135.40
10/25/2013	101735	US DEPARTMENT OF EDUCATION	\$ 475.89
10/25/2013	101736	US DEPARTMENT OF EDUCATION	\$ 394.97
10/25/2013	101737	US DEPARTMENT OF EDUCATION	\$ 378.39
10/25/2013	101738	US DEPARTMENT OF EDUCATION	\$ 558.00
10/28/2013	101739	DAVID HIRA	\$ 450.00
10/28/2013	101740	Texas Tech University	\$ 180.00
10/29/2013	90000429	Chrietzberg Michael	\$ 31.94
10/29/2013	101743	Four Seasons Hotel Houston	\$ 544.50
10/29/2013	101742	Quality Inn I-27	\$ 1,083.43
10/29/2013	101744	SKILLSUSA INC	\$ 800.00
10/29/2013	101741	Tolbert Beale	\$ 630.00
10/29/2013	90000428	Whavers Noella	\$ 27.12
10/31/2013	40000123	ASCD	\$ 189.00
10/31/2013	101749	AT&T Long Distance	\$ 399.66
10/31/2013	101750	Athens Hotel & Corporate Apartme	\$ 778.80
10/31/2013	101751	Bernard Gray	\$ 115.00
10/31/2013	101752	Brannon Morrow	\$ 50.00
10/31/2013	101753	Brett Parker	\$ 82.00

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10/31/2013	101808	Chevron and Texaco Universal	\$ 276.56
10/31/2013	101754	Christopher J Freis	\$ 175.00
10/31/2013	101748	CITY OF DALLAS	\$ 12,222.34
10/31/2013	101747	CITY OF DUNCANVILLE	\$ 41,660.08
10/31/2013	101755	Corgan Associates, Inc.	\$ 57,394.38
10/31/2013	101756	Curtis Darrough II	\$ 175.00
10/31/2013	101759	Dallas DI	\$ 75.00
10/31/2013	101757	DALLAS ZOO	\$ 60.00
10/31/2013	101758	DALTON JACKSON JR	\$ 82.00
10/31/2013	101760	Drew Brock	\$ 92.00
10/31/2013	101809	ED'S TRANSMISSION SERVICE INC	\$ 340.00
10/31/2013	101761	Emmett Lockett	\$ 92.00
10/31/2013	101762	Ennis ISD Lion Tennis Center	\$ 50.00
10/31/2013	101810	FARMER BROTHERS COFFEE	\$ 148.46
10/31/2013	101763	FRANK WILCOX	\$ 115.00
10/31/2013	101764	Frontline Placement Technologies	\$ 1,522.20
10/31/2013	90000438	Garcia Ida	\$ 321.98
10/31/2013	90000433	Garcia Jose	\$ 56.85
10/31/2013	101765	Geli King-Brown	\$ 40.00
10/31/2013	101811	Glogster EC	\$ 39.00
10/31/2013	90000436	Gonzalez Eduardo	\$ 114.26
10/31/2013	101766	Hampton Inn Austin North	\$ 215.82
10/31/2013	90000431	Henry Judith	\$ 281.19
10/31/2013	101812	HOME DEPOT CREDIT SERVICES	\$ 3,657.18
10/31/2013	101768	James Brown	\$ 80.00
10/31/2013	101769	James Rogers	\$ 82.00
10/31/2013	101770	James Wilcox	\$ 115.00
10/31/2013	101813	J-Dub	\$ 230.00
10/31/2013	101767	JEM RESOURCE PARTNERS	\$ 306.00
10/31/2013	101771	Justin L. Essary	\$ 175.00
10/31/2013	101772	Kalif Lamar Jefferson	\$ 175.00
10/31/2013	101814	KILGO CONSULTING INC	\$ 885.00
10/31/2013	101773	Kirk Jackson	\$ 82.00
10/31/2013	101774	LACEDRIK DAVIS	\$ 129.00
10/31/2013	101775	LARRY CRINER	\$ 50.00
10/31/2013	101776	Lawrence Massey	\$ 47.00
10/31/2013	101815	LEGAL DIGEST	\$ 165.00
10/31/2013	101746	Levels Courtney	\$ 250.03
10/31/2013	90000432	Loski Gail	\$ 77.51
10/31/2013	101779	Marcus Dawson	\$ 92.00
10/31/2013	101780	Mark A. Wesley	\$ 72.00
10/31/2013	101781	Mark Alan Ladusau	\$ 210.00
10/31/2013	101782	Mark Johnson	\$ 115.00
10/31/2013	101783	Melissa Martin	\$ 40.00
10/31/2013	101777	MELVIN CRAWFORD	\$ 82.00
10/31/2013	101784	Michael Gaines	\$ 50.00
10/31/2013	101785	Michael McQuiston	\$ 92.00
10/31/2013	101778	MIGUEL ALLEN	\$ 82.00
10/31/2013	101786	Moody Gardens Hotel	\$ 439.56

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10/31/2013	101816	MPS	\$ 6.74
10/31/2013	101745	MR JIM'S PIZZA	\$ 152.30
10/31/2013	90000430	Navarro Evangelina	\$ 30.39
10/31/2013	101787	Ned Davenport	\$ 82.00
10/31/2013	90000439	Nelson Rhonda	\$ 228.06
10/31/2013	101817	O'REILLY AUTO PARTS INC	\$ 480.47
10/31/2013	101788	PAUL WALKER	\$ 92.00
10/31/2013	101789	PETTY CASH NUTRITION SERVICE	\$ 135.76
10/31/2013	101818	POSITIVE PROOF INC	\$ 798.00
10/31/2013	101819	Prime Healthcare Staffing	\$ 2,512.50
10/31/2013	101791	Raphael Washington	\$ 72.00
10/31/2013	101792	Republic Waste Services of Texas	\$ 14,124.19
10/31/2013	101793	Rick Collins	\$ 92.00
10/31/2013	101794	Roland Thomas	\$ 92.00
10/31/2013	101790	RONALD L WILCOTS	\$ 892.50
10/31/2013	90000435	Rosado Keren	\$ 80.47
10/31/2013	90000434	Ruiz-Pinon Itzel	\$ 75.93
10/31/2013	101796	Sam Smith	\$ 40.00
10/31/2013	40000124	SCHOOL SPECIALTY	\$ 825.10
10/31/2013	101797	Science Teachers Association of	\$ 160.00
10/31/2013	101798	Scott Huffman	\$ 115.00
10/31/2013	101799	Scott Whaley	\$ 92.00
10/31/2013	101795	SKILLSUSA TEXAS DISTRICT 6	\$ 340.00
10/31/2013	101820	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 407.99
10/31/2013	101800	Storm Malone Recovery Fund	\$ 871.85
10/31/2013	101821	TARGET BANK BUSINESS	\$ 132.63
10/31/2013	101801	TASBO	\$ 130.00
10/31/2013	101802	TCA	\$ 100.00
10/31/2013	40000125	Texas ASCD	\$ 580.00
10/31/2013	101823	Texas Association for Bilingual	\$ 590.00
10/31/2013	101822	THOM TOMKO	\$ 180.00
10/31/2013	101803	TSPRA	\$ 220.00
10/31/2013	101804	TYRONE ALLEN	\$ 139.00
10/31/2013	90000437	Vasquez Rosalinda	\$ 83.51
10/31/2013	101805	Vernon T Johnson Sr.	\$ 280.00
10/31/2013	101806	W D MCCLINTON	\$ 92.00
10/31/2013	101807	Walsh, Anderson, Gallegos, Green & Trevino	\$ 6,999.68
10/31/2013	40000126	WARD'S NATURAL SCIENCE INC	\$ 54.40
10/31/2013	40000127	XEROX CORPORATION	\$ 58,812.24
11/01/2013	101824	ABSOLUTE UNIFORM CO INC	\$ 70.00
11/01/2013	101825	APPLE COMPUTERS INC	\$ 1,156.00
11/01/2013	40000128	B&H PHOTO VIDEO INC	\$ 14,965.99
11/01/2013	101826	BADGE A MINIT	\$ 192.95
11/01/2013	101832	Balfour Yearbooks	\$ 1,598.00
11/01/2013	101827	BARNES & NOBLE	\$ 583.70
11/01/2013	101828	BARSCO	\$ 135.18
11/01/2013	101829	BEST BUY GOVT & EDUCATION LLC	\$ 213.41
11/01/2013	101830	BLICK ART MATERIALS	\$ 209.07
11/01/2013	101833	Bolton Enterprises	\$ 550.00

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11/01/2013	101831	BRAINPOP	\$ 1,725.00
11/01/2013	101834	Buddyz Sportz Inc.	\$ 2,096.40
11/01/2013	101835	CAREERSAFE.COM	\$ 500.00
11/01/2013	40000130	CAREY'S SPORTS	\$ 5,026.80
11/01/2013	101836	CEDAR-VILLE PEST CONTROL INC	\$ 1,450.00
11/01/2013	101838	Cenergistic, Inc.	\$ 31,670.00
11/01/2013	40000131	CENGAGE LEARNING	\$ 3,621.75
11/01/2013	101837	CLARK SECURITY PRODUCTS INC	\$ 2,694.95
11/01/2013	40000132	CLASSROOM DIRECT	\$ 622.55
11/01/2013	101839	Colorado Boxed Beef Co.	\$ 2,991.47
11/01/2013	101840	Hav-R Charburgers	\$ 165.00
11/01/2013	101846	JANPAK DFW	\$ 10,350.92
11/01/2013	101845	Kathleen Stuckly	\$ 2,906.40
11/01/2013	101841	Lil Cattilac Style	\$ 525.00
11/01/2013	101842	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 294.81
11/01/2013	40000129	Sport Supply Group	\$ 2,691.32
11/01/2013	101843	The Band Mans Company	\$ 164.60
11/01/2013	101844	The Behavior Exchange, Inc.	\$ 336.00
11/04/2013	101847	Oscar Dean Wyatt High School	\$ 300.00
11/05/2013	101850	Chumbley Teresa	\$ 185.00
11/05/2013	101848	Evans Gina	\$ 120.00
11/05/2013	90000441	Hudson Steven	\$ 29.87
11/05/2013	101849	Levels Courtney	\$ 250.03
11/05/2013	90000440	Self-Morgan Catherine	\$ 34.98
11/06/2013	101852	Crawford Electric Supply	\$ 897.93
11/06/2013	101851	EQUIPMENT DEPOT	\$ 148.64
11/07/2013	101893	4Imprint Inc	\$ 265.58
11/07/2013	101894	ALERT SERVICES INC	\$ 268.56
11/07/2013	101974	AMERICAN UNITED LIFE INS CO	\$ 250.00
11/07/2013	101855	Amy Sisler	\$ 80.00
11/07/2013	101856	Arlington Seguin High School	\$ 300.00
11/07/2013	90000451	Asenime Grace	\$ 69.53
11/07/2013	101857	Austin Wright	\$ 115.00
11/07/2013	101895	BARSCO	\$ 99.64
11/07/2013	101896	BLUE BELL CREAMERIES INC	\$ 1,791.72
11/07/2013	101858	BOBBY LAREY	\$ 92.00
11/07/2013	101859	Brannon Morrow	\$ 50.00
11/07/2013	101897	BUSINESS INTERIORS	\$ 97,893.49
11/07/2013	101898	CAMFEL PRODUCTIONS INC	\$ 595.00
11/07/2013	101903	Care Now Corporation	\$ 75.00
11/07/2013	90000459	Castillo Diane	\$ 109.88
11/07/2013	101899	CDW GOVERNMENT INC	\$ 808.34
11/07/2013	101860	CHARLES SAKER	\$ 115.00
11/07/2013	101904	Chubby's Restaurant	\$ 2,250.00
11/07/2013	101905	Cintas Corporation	\$ 1,970.37
11/07/2013	101900	CITY OF DUNCANVILLE	\$ 5,831.00
11/07/2013	101901	CLARK SECURITY PRODUCTS INC	\$ 339.56
11/07/2013	101902	COLTER'S BBQ	\$ 1,282.50
11/07/2013	101861	Craig Loria	\$ 100.00

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11/07/2013	101862	Curtis Darrough II	\$ 70.00
11/07/2013	101906	DAILY COMMERCIAL RECORD INC	\$ 116.82
11/07/2013	40000135	DEALERS ELECTRICAL SUPPLY	\$ 195.23
11/07/2013	101907	DELL MARKETING LP	\$ 1,819.75
11/07/2013	101908	DELTA EDUCATION	\$ 15,170.36
11/07/2013	40000136	DEMCO INC	\$ 849.17
11/07/2013	101909	DOUGLASS DISTRIBUTING	\$ 28,098.50
11/07/2013	40000141	Ecolab Equipment Care	\$ 228.36
11/07/2013	40000137	ECOLAB PEST ELIMINATION INC	\$ 147.00
11/07/2013	101910	EDUCATORS OUTLET INC	\$ 7,925.76
11/07/2013	101913	Emma, Inc	\$ 100.00
11/07/2013	101911	ESC REGION 10	\$ 250.00
11/07/2013	101912	ESC Region XX Middle School Voca	\$ 406.50
11/07/2013	90000457	Escobar-Johnson Josefina	\$ 173.27
11/07/2013	90000464	Estrada Elizabeth	\$ 109.76
11/07/2013	101914	Every Season School Supply	\$ 633.35
11/07/2013	101863	Faddy Mike Diab	\$ 72.00
11/07/2013	101915	FASTENAL	\$ 4,329.93
11/07/2013	101917	Faucet Parts Store Inc.	\$ 559.48
11/07/2013	101975	FIDELITY SECURITY LIFE INS CO	\$ 25.00
11/07/2013	101916	FLOWERS BY SANDRA	\$ 62.95
11/07/2013	40000138	Follett Educational Services, Inc	\$ 2,429.21
11/07/2013	40000139	Follett Library Resources	\$ 3,062.63
11/07/2013	40000140	Follett Software Company Inc	\$ 27,059.95
11/07/2013	101918	G & K SERVICES	\$ 144.05
11/07/2013	101865	Geli King-Brown	\$ 45.00
11/07/2013	90000449	Gibbs Felix	\$ 406.85
11/07/2013	101864	GLENDA KRAMER	\$ 92.00
11/07/2013	101919	GOPHER SPORT	\$ 192.13
11/07/2013	101866	Grand Prairie ISD	\$ 175.00
11/07/2013	40000133	GREAT AMERICAN OPPORTUNITIES INC	\$ 3,554.80
11/07/2013	101920	GT Distributors, Inc	\$ 123.75
11/07/2013	40000142	HARDIES FRUIT & VEGETABLE CO INC	\$ 4,512.50
11/07/2013	90000444	Hargrove Julie	\$ 91.03
11/07/2013	101867	Holiday Inn Downtown Marina Hote	\$ 3,564.30
11/07/2013	101875	Houston Hobby Airport Marriott	\$ 432.90
11/07/2013	90000460	Hubner Ashley	\$ 20.42
11/07/2013	101976	INTERNAL REVENUE SERVICE	\$ 133.60
11/07/2013	101921	J & S TOWING & RECOVERY INC	\$ 230.00
11/07/2013	101922	J W PEPPER & SON INC	\$ 53.99
11/07/2013	101923	JAMIESON MANUFACTURING COMPANY	\$ 500.67
11/07/2013	101924	JANPAK DFW	\$ 10,446.25
11/07/2013	101868	Jerome C. Christenson	\$ 157.50
11/07/2013	101925	JOHN D SIMS	\$ 900.00
11/07/2013	40000143	John Deere Landscapes	\$ 286.55
11/07/2013	101926	JONES SCHOOL SUPPLY CO INC	\$ 59.39
11/07/2013	101927	KAPLAN EARLY LEARNING COMPANY	\$ 237.70
11/07/2013	101928	KILGO CONSULTING INC	\$ 590.00
11/07/2013	101869	Knights of The Guild	\$ 6,250.00

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11/07/2013	101929	Knights of The Guild	\$ 3,200.00
11/07/2013	101973	Knights of The Guild	\$ 2,275.00
11/07/2013	101870	Kyle Welling	\$ 157.50
11/07/2013	40000144	LAKESHORE LEARNING MATERIALS	\$ 420.71
11/07/2013	101871	LaQuinta Inn Pasadena	\$ 459.54
11/07/2013	90000447	Latimer Christopher	\$ 132.54
11/07/2013	40000145	LEARNING A-Z	\$ 12,487.65
11/07/2013	101853	Levels Courtney	\$ 250.03
11/07/2013	90000445	Levels Courtney	\$ 250.03
11/07/2013	101980	Levels Courtney	\$ 250.03
11/07/2013	101930	LINGUI SYSTEMS INC	\$ 159.75
11/07/2013	101933	Lockertags	\$ 526.50
11/07/2013	40000146	LONE STAR PERCUSSION	\$ 2,900.91
11/07/2013	101931	LOWE'S	\$ 509.08
11/07/2013	101932	LSC TRAILER COMPANY	\$ 1,495.00
11/07/2013	101935	Manpower	\$ 1,859.70
11/07/2013	101872	Mansfield High School Tennis Boo	\$ 350.00
11/07/2013	101873	Mansfield Soccer Booster	\$ 350.00
11/07/2013	101874	Mark Alan Ladusau	\$ 210.00
11/07/2013	101876	Maurice Jones	\$ 92.00
11/07/2013	101877	Melissa Martin	\$ 45.00
11/07/2013	101934	MESA Distributors, Ic	\$ 15,863.00
11/07/2013	101878	Mickey Hand	\$ 115.00
11/07/2013	101936	Milk Products, LLC (Dallas)	\$ 84,105.00
11/07/2013	90000453	Morganfield Virginia	\$ 341.24
11/07/2013	40000147	NAPA AUTO PARTS	\$ 1,681.71
11/07/2013	101939	National Food Group, Inc.	\$ 2,450.00
11/07/2013	40000149	National Wholesale Supply, Inc.	\$ 646.07
11/07/2013	101940	Nationwide Plastics Inc	\$ 410.00
11/07/2013	101941	NaturalPoint, Inc	\$ 7,266.11
11/07/2013	40000148	NCS Pearson	\$ 324.36
11/07/2013	101977	NORTH DAKOTA SDU	\$ 151.76
11/07/2013	101937	NOW Magazines LLC	\$ 1,195.00
11/07/2013	101938	NYLYNN COSMETICS INC	\$ 719.20
11/07/2013	40000150	OFFICE DEPOT	\$ 121.60
11/07/2013	101879	Office of Secretary of State	\$ 310.00
11/07/2013	90000448	Olivarez Sandra	\$ 27.81
11/07/2013	101942	OLMSTED KIRK PAPER COMPANY	\$ 6,676.56
11/07/2013	101943	ORIENTAL TRADING COMPANY INC	\$ 555.75
11/07/2013	101944	ORLANDO CHAPA	\$ 972.00
11/07/2013	90000456	Ortiz Alfonso	\$ 54.56
11/07/2013	101945	OTIS ELEVATOR CO INC	\$ 901.80
11/07/2013	90000454	Outten Denise	\$ 445.32
11/07/2013	101953	Par-Pak	\$ 8,037.50
11/07/2013	101946	PASCO BROKERAGE INC	\$ 572.65
11/07/2013	101881	Patricia Washington	\$ 72.00
11/07/2013	101880	PAUL WALKER	\$ 82.00
11/07/2013	101954	Pearson Education, Inc.	\$ 569.73
11/07/2013	40000151	PENDER'S MUSIC COMPANY	\$ 496.97

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11/07/2013	101947	PENSKE TRUCK LEASING COMPANY	\$ 311.09
11/07/2013	40000153	Peoples Education Inc.	\$ 609.39
11/07/2013	90000462	Perez-Shannon Mary	\$ 386.25
11/07/2013	90000452	Pirotte Rebecca	\$ 40.94
11/07/2013	101948	PLANK ROAD PUBLISHING	\$ 124.75
11/07/2013	40000154	Pollock Paper Distributors	\$ 5,983.94
11/07/2013	90000455	Portillo Maria	\$ 54.08
11/07/2013	40000152	POSITIVE PROMOTIONS	\$ 1,444.08
11/07/2013	101949	POSITIVE PROOF INC	\$ 798.00
11/07/2013	101950	PPG Architectural Finishes	\$ 190.52
11/07/2013	101951	PROFORMA A Z SPECIALTIES	\$ 5,270.71
11/07/2013	101952	PSAT NMSQT	\$ 4,252.00
11/07/2013	101955	R & V PROPANE	\$ 67.25
11/07/2013	101956	RCI TECHNOLOGIES INC	\$ 4,175.00
11/07/2013	101957	REALLY GOOD STUFF	\$ 135.54
11/07/2013	101958	RED BIRD LANES	\$ 758.00
11/07/2013	90000463	Reynolds Janice	\$ 220.79
11/07/2013	90000446	Rittiman Carol	\$ 33.42
11/07/2013	90000450	Rodriguez George	\$ 381.10
11/07/2013	101959	Rush Truck Centers	\$ 376.01
11/07/2013	101963	Safeway	\$ 875.37
11/07/2013	101884	Sam Smith	\$ 46.00
11/07/2013	101960	SAM'S CLUB DIRECT	\$ 265.85
11/07/2013	101961	SAM'S CLUB DIRECT	\$ 2,663.85
11/07/2013	90000461	Sandoval Maria	\$ 104.25
11/07/2013	40000134	SCHOLASTIC BOOK FAIRS INC	\$ 1,986.76
11/07/2013	101854	Self-Morgan Catherine	\$ 792.00
11/07/2013	90000442	Sellers Trent	\$ 107.91
11/07/2013	101885	Shannon Barnes	\$ 92.00
11/07/2013	101964	Silicone Specialties, Inc.	\$ 161.10
11/07/2013	101882	SKILLSUSA TEXAS DISTRICT 6	\$ 360.00
11/07/2013	101883	SKILLSUSA TEXAS DISTRICT 6	\$ 160.00
11/07/2013	40000155	Sports Supply Group, Inc	\$ 209.64
11/07/2013	101962	SUNGARD PENTAMATION INC	\$ 640.00
11/07/2013	101972	Synetra, Inc.	\$ 40.00
11/07/2013	101886	Terry Blanks	\$ 82.00
11/07/2013	101978	TOM POWERS	\$ 334.15
11/07/2013	101979	TOM POWERS	\$ 334.15
11/07/2013	101965	TRAVEL AGENTS OF DUNCANVILLE	\$ 7,934.08
11/07/2013	101982	TXU ENERGY - 6653	\$ 206,423.30
11/07/2013	101966	UNITED REFRIGERATION INC	\$ 147.25
11/07/2013	101968	United Site Services of Texas, Inc.	\$ 74.00
11/07/2013	101981	University of Texas	\$ 500.00
11/07/2013	101892	University of Texas at Dallas AP	\$ 625.00
11/07/2013	101967	US POSTAL SERVICE	\$ 2,363.68
11/07/2013	101891	Valverde Carmen	\$ 101.94
11/07/2013	90000458	Vasquez-Falk Laurinda	\$ 116.29
11/07/2013	101887	Vicki Peters	\$ 651.25
11/07/2013	101888	WALT BURLEY	\$ 92.00

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11/07/2013	101969	WHATABURGER GROUP	\$ 539.11
11/07/2013	101889	William Ducksworth	\$ 132.00
11/07/2013	90000443	Woolery Brian	\$ 131.56
11/07/2013	101890	Workers' Compensation Solutions	\$ 20,690.77
11/07/2013	101970	Workers' Compensation Solutions	\$ 62,245.30
11/07/2013	90000465	Zamora Maria	\$ 42.00
11/07/2013	101971	Zimmerer Kubota & Equipment	\$ 1,590.00
11/11/2013	101983	ALTERNATIVE CERTIFICATION PROGRAM	\$ 1,770.00
11/11/2013	101985	American Fidelity Life Assur	\$ 160.03
11/11/2013	101996	AT&T Capital Services, Inc.	\$ 300.00
11/11/2013	101984	ATPE	\$ 2,285.83
11/11/2013	101986	College Life Insurance Co of American	\$ 822.59
11/11/2013	101987	ECAP L L C	\$ 1,700.00
11/11/2013	101988	Genworth Life Ins Co	\$ 77.86
11/11/2013	101989	Quality Act	\$ 1,817.50
11/11/2013	101990	TEXAS CLASSROOM TEACHER ASSN	\$ 868.58
11/11/2013	101991	TEXAS FEDERATION OF TEACHERS	\$ 3,732.87
11/11/2013	101992	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 15.91
11/11/2013	101993	TEXAS STATE TEACHER ASSN	\$ 170.56
11/11/2013	101994	TEXAS TEACHERS	\$ 5,070.00
11/11/2013	101995	Transamerica Life Insurance Comp	\$ 245.99
11/12/2013	101997	COSTCO WAREHOUSE	\$ 165.00
11/13/2013	60000001	AMERICAN GENERAL INSURANCE	\$ 3,392.94
11/14/2013	102041	ABSOLUTE UNIFORM CO INC	\$ 16.00
11/14/2013	102042	AIRGAS USA	\$ 57.52
11/14/2013	102142	AMERICAN GENERAL INSURANCE	\$ 3,392.94
11/14/2013	102046	American Trophy & Awards	\$ 195.00
11/14/2013	102043	APPLE COMPUTERS INC	\$ 53,220.00
11/14/2013	101998	ASIS International	\$ 390.00
11/14/2013	102039	AT&T Gigaman	\$ 16,426.58
11/14/2013	101999	AT&T Plexar	\$ 19,974.25
11/14/2013	102000	AT&T Sch Messenger	\$ 679.05
11/14/2013	102001	AT&T T1	\$ 146.73
11/14/2013	102044	ATC FREIGHTLINER GROUP	\$ 69.32
11/14/2013	102045	ATMOS ENERGY	\$ 6,003.54
11/14/2013	40000157	B&H PHOTO VIDEO INC	\$ 427.65
11/14/2013	102047	BARNES & NOBLE	\$ 238.88
11/14/2013	102048	BARSCO	\$ 47.60
11/14/2013	102049	BEACON SIGN & LIGHTING	\$ 61,350.00
11/14/2013	102050	BEN E KEITH FOODS	\$ 613.63
11/14/2013	102002	Betsy Bejarano	\$ 180.00
11/14/2013	102057	Beyond Play, LLC	\$ 94.16
11/14/2013	102051	BINSWANGER GLASS COMPANY	\$ 564.03
11/14/2013	102058	Bloomfield Photography Inc.	\$ 400.00
11/14/2013	102052	BLUE BELL CREAMERIES INC	\$ 768.51
11/14/2013	102036	Bolton Enterprises	\$ 1,525.00
11/14/2013	102140	Boren Kenneth	\$ 792.00
11/14/2013	102053	BRAINPOP	\$ 1,345.50
11/14/2013	102054	BRODER BROTHERS	\$ 281.73

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11/14/2013	102055	BURMAX COMPANY INC	\$ 132.73
11/14/2013	102056	BUSINESS INTERIORS	\$ 1,504.27
11/14/2013	90000468	Campbell Kimberly	\$ 286.74
11/14/2013	40000159	CERTIPORT	\$ 5,945.00
11/14/2013	102059	Chubby's Restaurant	\$ 98.00
11/14/2013	102035	Chung-Sen Hsu	\$ 250.00
11/14/2013	102060	Cintas Corporation	\$ 137.81
11/14/2013	102003	CITY OF DUNCANVILLE PERMIT	\$ 40.00
11/14/2013	102061	Colorado Boxed Beef Co.	\$ 668.93
11/14/2013	102004	Curtis Darrough II	\$ 140.00
11/14/2013	102006	Dallas DI	\$ 300.00
11/14/2013	102062	DAN DIPERT COACHES	\$ 2,310.00
11/14/2013	102063	DELL MARKETING LP	\$ 68.76
11/14/2013	102007	District III FFA Association	\$ 42.00
11/14/2013	102008	District III FFA Association	\$ 30.00
11/14/2013	102040	District III FFA Association	\$ 30.00
11/14/2013	102009	Dorsey Griffin	\$ 82.00
11/14/2013	102064	DOUGLASS DISTRIBUTING	\$ 23,430.00
11/14/2013	102005	DUNCANVILLE LIONS CLUB	\$ 90.00
11/14/2013	102067	Earthgrains	\$ 8,108.70
11/14/2013	40000160	ECOLAB PEST ELIMINATION INC	\$ 1,486.00
11/14/2013	102068	Ellis County Music Center	\$ 1,744.00
11/14/2013	102065	ESC REGION 10	\$ 165.00
11/14/2013	102066	ESC REGION 20	\$ 749.00
11/14/2013	102010	FCCLA	\$ 176.00
11/14/2013	102069	G & K SERVICES	\$ 4,846.37
11/14/2013	40000161	GALE	\$ 2,028.30
11/14/2013	90000471	Gardner Suzanne	\$ 239.42
11/14/2013	102011	Geli King-Brown	\$ 40.00
11/14/2013	102072	Hav-R Charburgers	\$ 165.00
11/14/2013	102070	HEAVY DUTY BUS PARTS INC	\$ 77.70
11/14/2013	102073	Hendrick Long Publishing Co.	\$ 57.84
11/14/2013	102012	HIGGINBOTHAM & ASSOC (FSA)	\$ 6,125.37
11/14/2013	102074	Hi-Line Electric Company, Inc.	\$ 352.11
11/14/2013	102071	HOME DEPOT CREDIT SERVICES	\$ 5,926.87
11/14/2013	40000162	Intertech Security	\$ 9,445.09
11/14/2013	102075	ITsavvy	\$ 39.31
11/14/2013	102013	Jackie Jackson	\$ 15.55
11/14/2013	102077	JANPAK DFW	\$ 14,409.72
11/14/2013	102076	J-Dub	\$ 90.00
11/14/2013	102078	JOHN D SIMS	\$ 600.00
11/14/2013	40000163	John Deere Landscapes	\$ 60.33
11/14/2013	102079	JOLLY FARMER PRODUCTS U S INC	\$ 397.11
11/14/2013	102080	JONES SCHOOL SUPPLY CO INC	\$ 9.91
11/14/2013	102014	Justin L. Essary	\$ 70.00
11/14/2013	102015	Justin L. Essary	\$ 175.00
11/14/2013	90000470	Kuykendall Tammy	\$ 22.45
11/14/2013	102081	LABATT FOOD SERVICE	\$ 240,918.25
11/14/2013	102016	Leasor Crass, P.C.	\$ 10,746.56

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11/14/2013	102082	LEGAL DIGEST	\$ 140.00
11/14/2013	102141	Levels Courtney	\$ 250.03
11/14/2013	102087	Mac Haik Ford	\$ 7.13
11/14/2013	102037	Manor New Technology High School	\$ 1,800.00
11/14/2013	102088	Manpower	\$ 780.23
11/14/2013	102017	Mansfield High School	\$ 500.00
11/14/2013	102018	Mark Alan Ladusau	\$ 175.00
11/14/2013	102083	MARTHA S THOMPSON	\$ 99.00
11/14/2013	102084	MASTERS DISTRIBUTION	\$ 435.05
11/14/2013	90000473	McHaney Larry	\$ 164.22
11/14/2013	102089	Megahertz Technology	\$ 170.05
11/14/2013	102019	Melissa Martin	\$ 40.00
11/14/2013	102085	MENTORING MINDS	\$ 61.75
11/14/2013	102090	Mickey Farris	\$ 250.00
11/14/2013	102020	Mike Pierce	\$ 115.00
11/14/2013	102086	MPS	\$ 377.25
11/14/2013	102091	Music And Arts Centers	\$ 199.43
11/14/2013	102092	NABSE	\$ 200.00
11/14/2013	40000164	NAPA AUTO PARTS	\$ 356.42
11/14/2013	40000165	NCS Pearson	\$ 9,161.36
11/14/2013	40000166	OFFICE DEPOT	\$ 6,274.99
11/14/2013	102094	OGBURN'S TRUCK PARTS OF DALLAS	\$ 892.36
11/14/2013	102093	O'REILLY AUTO PARTS INC	\$ 1,093.78
11/14/2013	102095	ORIENTAL TRADING COMPANY INC	\$ 175.43
11/14/2013	40000167	PENDER'S MUSIC COMPANY	\$ 104.25
11/14/2013	102099	Peripole-Bergerault, Inc	\$ 414.20
11/14/2013	102096	PET VILLAGE	\$ 432.63
11/14/2013	40000168	Pollock Paper Distributors	\$ 1,985.68
11/14/2013	102097	PPG Architectural Finishes	\$ 590.00
11/14/2013	102100	Prime Healthcare Staffing	\$ 7,537.50
11/14/2013	102098	PRO ED INC	\$ 129.80
11/14/2013	102101	PromoFrames	\$ 232.18
11/14/2013	102038	PROPERTY CASUALTY ALLIANCE OF TX	\$ 500.00
11/14/2013	90000469	Reyes Erica	\$ 26.22
11/14/2013	102102	RICHARD H FRENCH	\$ 1,800.00
11/14/2013	102022	Roger Rambo	\$ 50.00
11/14/2013	102021	RONALD L WILCOTS	\$ 796.25
11/14/2013	102023	Roy Wilson	\$ 115.00
11/14/2013	102025	Sam Smith	\$ 40.00
11/14/2013	102024	SANDY LAKE AMUSEMENT PARK	\$ 150.00
11/14/2013	102103	SCHOLASTIC INC	\$ 1,370.89
11/14/2013	102143	SCHOLASTIC INC	\$ 8,850.00
11/14/2013	102104	SCHOLASTIC MAGAZINES	\$ 977.07
11/14/2013	102111	School Datebooks	\$ 200.00
11/14/2013	40000169	SCHOOL SPECIALTY	\$ 2,046.98
11/14/2013	40000171	Scientific Learning Corporation	\$ 10,445.00
11/14/2013	102105	SCT Consulting, LLC	\$ 4,131.23
11/14/2013	102112	Secondary Math Activites	\$ 450.00
11/14/2013	102106	SHI-GOVERNMENT SOLUTIONS INC	\$ 350.15

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11/14/2013	102113	Sigma Solutions, Incorporated	\$ 20,982.64
11/14/2013	102114	Smartees Inc.	\$ 1,153.50
11/14/2013	40000172	Southern Computer Warehouse	\$ 252.44
11/14/2013	102107	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 1,294.86
11/14/2013	40000170	SOUTHWEST PRINTING AND COPY INC	\$ 7,459.41
11/14/2013	102108	SPECTRUM INDUSTRIES INC	\$ 133.25
11/14/2013	40000158	Sport Supply Group	\$ 215.99
11/14/2013	102109	SPORTDECALS INC	\$ 197.55
11/14/2013	90000474	Stinnett Robbie	\$ 244.22
11/14/2013	40000156	STRASBURGER & PRICE, LLP	\$ 351.20
11/14/2013	90000466	Strunc Abbie	\$ 305.45
11/14/2013	90000467	Strunc John	\$ 33.73
11/14/2013	102026	Student Insurance Plans	\$ 87.00
11/14/2013	102110	SUPERIOR FIBER & DATA SERVICES INC	\$ 3,399.86
11/14/2013	102115	Supplemental Health Care	\$ 11,220.00
11/14/2013	40000173	Supply Sanitation Systems LLC	\$ 6,030.47
11/14/2013	102027	TAEA	\$ 520.00
11/14/2013	102028	TASBO	\$ 240.00
11/14/2013	102029	TASC District 3	\$ 500.00
11/14/2013	102030	TASSP	\$ 390.00
11/14/2013	40000174	TCI TIRE CENTERS	\$ 13,793.60
11/14/2013	40000175	TDINDUSTRIES	\$ 569.25
11/14/2013	102116	TEACHER'S DISCOVERY	\$ 73.90
11/14/2013	102125	Team Express	\$ 1,537.00
11/14/2013	102117	TEAM GO FIGURE	\$ 129.00
11/14/2013	102126	TeamLine	\$ 5,845.00
11/14/2013	102118	TEPSA	\$ 367.00
11/14/2013	102119	TEXAS AGRILIFE EXTENSION SERVICE	\$ 210.00
11/14/2013	102120	TEXAS EDUCATION AGENCY	\$ 97.85
11/14/2013	102031	TEXAS FFA ASSOCIATION	\$ 288.00
11/14/2013	102121	TEXAS TECH UNIVERSITY	\$ 1,425.00
11/14/2013	102032	TexasISD.com	\$ 200.00
11/14/2013	102127	The Behavior Exchange, Inc.	\$ 150.00
11/14/2013	102122	THE SHARPENING SHOP INC	\$ 171.26
11/14/2013	102128	The Soccer Corner	\$ 363.00
11/14/2013	102123	THORNTREE COUNTRY CLUB	\$ 766.00
11/14/2013	102124	TRANE US INC	\$ 845.88
11/14/2013	102129	Trinity Armored Security, Inc.	\$ 1,800.79
11/14/2013	102130	UNITED REFRIGERATION INC	\$ 38.99
11/14/2013	102131	US Oxygen and Supply	\$ 52.50
11/14/2013	102132	USA NEWS NETWORK	\$ 169.00
11/14/2013	102033	Vernon T Johnson Sr.	\$ 210.00
11/14/2013	102133	W & B Service Company	\$ 1,409.04
11/14/2013	102034	Walsh, Anderson, Gallegos, Green & Trevino	\$ 4,887.82
11/14/2013	40000176	WARD'S NATURAL SCIENCE INC	\$ 829.02
11/14/2013	102134	WESTERN PAPER COMPANY INC	\$ 3,596.18
11/14/2013	40000177	WillowTree Apps, Inc.	\$ 999.00
11/14/2013	102136	Work Place Pro	\$ 1,529.00
11/14/2013	102137	Worldpoint ECC, Inc	\$ 25.00

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11/14/2013	102135	WW GRAINGER INC	\$ 6,397.44
11/14/2013	102138	Yoga Warrior	\$ 600.00
11/14/2013	90000472	Young John	\$ 195.44
11/14/2013	102139	Youthlight Inc	\$ 145.03
11/15/2013	102145	ATMOS ENERGY	\$ 392.20
11/15/2013	102144	Zimmerer Kubota & Equipment	\$ 569.41
11/19/2013	102147	Alice Whitten Chapter 13 Trustee	\$ 372.00
11/19/2013	102148	Alice Whitten Chapter 13 Trustee	\$ 790.00
11/19/2013	102149	Alice Whitten Chapter 13 Trustee	\$ 790.00
11/19/2013	102146	AMERICAN STUDENT ASSISTANCE	\$ 313.96
11/19/2013	102178	AMERICAN UNITED LIFE INS CO	\$ 250.00
11/19/2013	102188	Bowie High School	\$ 120.00
11/19/2013	90000493	Butler Patzy	\$ 206.00
11/19/2013	90000487	Carrasquillo Adriana	\$ 16.23
11/19/2013	102195	Chumbley Teresa	\$ 190.00
11/19/2013	102189	DUNCANVILLE LIONS CLUB	\$ 100.00
11/19/2013	102185	Fairfield Inn San Antonio Downtown/Alamo Plaza	\$ 215.82
11/19/2013	102179	FIDELITY SECURITY LIFE INS CO	\$ 25.00
11/19/2013	102190	Frisco ISD	\$ 200.00
11/19/2013	90000489	Garza Georgina	\$ 197.00
11/19/2013	90000486	Hendricks Holly	\$ 35.05
11/19/2013	90000484	Henry Judith	\$ 66.38
11/19/2013	90000480	Hinson-Cooper Shelly	\$ 289.44
11/19/2013	102150	INTERNAL REVENUE SERVICE	\$ 125.00
11/19/2013	102180	INTERNAL REVENUE SERVICE	\$ 201.53
11/19/2013	102181	INTERNAL REVENUE SERVICE-ACS	\$ 97.06
11/19/2013	90000476	Jackson Erin	\$ 11.68
11/19/2013	90000492	Latimer Christopher	\$ 21.14
11/19/2013	90000488	Leyva Veronica	\$ 27.01
11/19/2013	102151	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
11/19/2013	90000478	Lozier Jerry	\$ 40.00
11/19/2013	102191	Marcus Swim/Dive Booster Club	\$ 40.00
11/19/2013	90000479	Marek Andrew	\$ 75.40
11/19/2013	102192	Midway ISD	\$ 361.21
11/19/2013	90000491	Nava Miguel	\$ 44.23
11/19/2013	90000477	Navarro Evangelina	\$ 79.22
11/19/2013	102182	NORTH DAKOTA SDU	\$ 151.76
11/19/2013	102152	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
11/19/2013	102193	Prestonwood Christian Academy	\$ 91.00
11/19/2013	90000485	Roland Marissa	\$ 96.89
11/19/2013	90000475	Square Antwanese	\$ 31.88
11/19/2013	102186	Texas Association of Basketball	\$ 30.00
11/19/2013	102187	Texas High School Powerlifting Asso	\$ 75.00
11/19/2013	102153	TG	\$ 160.25
11/19/2013	102154	TG	\$ 449.27
11/19/2013	102155	TG	\$ 282.85
11/19/2013	102156	TG	\$ 462.28
11/19/2013	102157	TG	\$ 462.20
11/19/2013	102158	TG	\$ 456.94

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11/19/2013	102159	TG	\$ 173.18
11/19/2013	102160	TG	\$ 518.04
11/19/2013	102161	TG	\$ 96.05
11/19/2013	102162	TG	\$ 192.14
11/19/2013	102163	TG	\$ 533.33
11/19/2013	102164	TG	\$ 527.16
11/19/2013	102194	The Woodlands HS Boys Soccer	\$ 275.00
11/19/2013	90000481	Thomas Reginald	\$ 18.35
11/19/2013	102165	TIM TRUMAN	\$ 1,533.00
11/19/2013	102166	TOM POWERS	\$ 650.00
11/19/2013	102167	TOM POWERS	\$ 495.00
11/19/2013	102168	TOM POWERS	\$ 404.00
11/19/2013	102169	TOM POWERS	\$ 888.00
11/19/2013	102170	TOM POWERS	\$ 693.00
11/19/2013	102171	TOM POWERS	\$ 855.00
11/19/2013	102172	TOM POWERS	\$ 930.77
11/19/2013	102173	TOM POWERS	\$ 446.00
11/19/2013	102183	TOM POWERS	\$ 674.30
11/19/2013	102184	TOM POWERS	\$ 674.77
11/19/2013	90000483	Tyer Jason	\$ 161.51
11/19/2013	102174	US DEPARTMENT OF EDUCATION	\$ 394.97
11/19/2013	102175	US DEPARTMENT OF EDUCATION	\$ 475.89
11/19/2013	102176	US DEPARTMENT OF EDUCATION	\$ 558.00
11/19/2013	102177	US DEPARTMENT OF EDUCATION	\$ 378.39
11/19/2013	90000490	Velazquez Fernando	\$ 51.75
11/19/2013	90000482	Williams Jennifer	\$ 21.69
11/20/2013	102197	HOSA	\$ 65.00
11/20/2013	102196	HOSA	\$ 3,640.00
11/20/2013	102198	Republic Waste Services of Texas	\$ 17,353.60
11/20/2013	102199	TOM POWERS	\$ 340.15
11/20/2013	102200	TOM POWERS	\$ 340.62
11/21/2013	102227	AIRGAS USA	\$ 59.22
11/21/2013	102201	AMERICAN SPEECH LANGUAGE-HEARING	\$ 900.00
11/21/2013	40000178	B&H PHOTO VIDEO INC	\$ 7,535.83
11/21/2013	102229	BARNES & NOBLE	\$ 2,061.10
11/21/2013	102203	Baymont Inn	\$ 971.40
11/21/2013	102234	Blackboard, Inc	\$ 636.90
11/21/2013	102230	BLUE BELL CREAMERIES INC	\$ 906.06
11/21/2013	102231	BMR Health Services, Inc.	\$ 13,500.00
11/21/2013	102232	BRIDGES TRANSITIONS COMPANY	\$ 3,765.00
11/21/2013	102233	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 212.42
11/21/2013	102202	BUSINESS PROFESSIONALS OF AMERICA	\$ 856.00
11/21/2013	90000495	Butler Danielle	\$ 16.89
11/21/2013	102236	C. Byron Behrens and Associates	\$ 2,475.00
11/21/2013	102237	CARD SERVICE CENTER	\$ 1,848.39
11/21/2013	102238	CARD SERVICE CENTER	\$ 303.71
11/21/2013	102247	Care Now Corporation	\$ 300.00
11/21/2013	102239	CAREERSAFE.COM	\$ 1,500.00
11/21/2013	40000179	CAREY'S SPORTS	\$ 2,822.85

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11/21/2013	40000180	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,512.00
11/21/2013	102204	Cash Cow Fundraising	\$ 3,106.90
11/21/2013	102240	CDW GOVERNMENT INC	\$ 889.18
11/21/2013	102241	CEDAR-VILLE PEST CONTROL INC	\$ 7,500.00
11/21/2013	102248	Cenergistic, Inc.	\$ 31,670.00
11/21/2013	102242	CENTER FOR EDU & EMPLOYMENT LAW	\$ 291.84
11/21/2013	102235	Century Fire Protection	\$ 1,657.50
11/21/2013	102249	Cintas Corporation	\$ 58.82
11/21/2013	102250	City Electric Supply Co. LTD	\$ 36.16
11/21/2013	102251	CITY OF DALLAS	\$ 100.00
11/21/2013	102243	CLARK SECURITY PRODUCTS INC	\$ 56.81
11/21/2013	40000181	CLASSROOM DIRECT	\$ 621.38
11/21/2013	102252	Coca Cola Enterprises Bottling C	\$ 2,056.80
11/21/2013	40000182	COLOR STATION LLC	\$ 3,075.67
11/21/2013	102224	COLTER'S BBQ	\$ 993.75
11/21/2013	102253	Committee for Children	\$ 58.00
11/21/2013	102254	Community Council of Greater Dal	\$ 38.00
11/21/2013	102244	COMPLETE SUPPLY INC	\$ 263.25
11/21/2013	102245	COSTCO WAREHOUSE	\$ 3,052.42
11/21/2013	102246	COUNCIL OF EDUCATORS FOR STUDENTS	\$ 260.00
11/21/2013	102255	Crawford Electric Supply	\$ 1,172.71
11/21/2013	40000183	CURRICULUM ASSOCIATES INC	\$ 142.46
11/21/2013	102205	Curtis Darrough II	\$ 140.00
11/21/2013	102256	Cybersoft Technologies	\$ 72,403.00
11/21/2013	102257	DAN DIPERT COACHES	\$ 990.00
11/21/2013	40000184	DEALERS ELECTRICAL SUPPLY	\$ 99.92
11/21/2013	102258	DELL MARKETING LP	\$ 1,040.00
11/21/2013	102259	DELTA EDUCATION	\$ 153.00
11/21/2013	40000185	DEMCO INC	\$ 811.57
11/21/2013	102261	Destination Imagination, Inc	\$ 415.00
11/21/2013	102262	Digital Scout	\$ 149.90
11/21/2013	102263	Displays2go	\$ 415.57
11/21/2013	102260	DOMINOES PIZZA	\$ 42.49
11/21/2013	102264	Duncanville Band Boosters	\$ 2,500.00
11/21/2013	102265	Dunn CPR	\$ 510.00
11/21/2013	102266	DynaStudy, Inc	\$ 225.18
11/21/2013	102267	Ean Holdings	\$ 1,129.64
11/21/2013	40000191	Ecolab Equipment Care	\$ 184.00
11/21/2013	40000186	ECOLAB PEST ELIMINATION INC	\$ 680.50
11/21/2013	102269	EnergyCAP, INC	\$ 2,093.00
11/21/2013	102270	Engage!Learning, Inc.	\$ 61,659.67
11/21/2013	40000187	ENNIS OXYGEN & WELDING SUPPLY	\$ 3,946.25
11/21/2013	102268	ESC REGION 10	\$ 19,464.00
11/21/2013	102271	Every Season School Supply	\$ 1,041.48
11/21/2013	102274	Faucet Parts Store Inc.	\$ 257.89
11/21/2013	102272	FEDEX	\$ 113.15
11/21/2013	40000188	FLINN SCIENTIFIC INC	\$ 657.91
11/21/2013	102275	Flocabulary LLC	\$ 339.00
11/21/2013	40000189	Follett Educational Services, Inc	\$ 1,520.04

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11/21/2013	40000190	Follett Library Resources	\$ 8,626.51
11/21/2013	102206	Four Seasons Hotel Austin	\$ 281.22
11/21/2013	102273	FRANKLIN COVEY	\$ 2,419.05
11/21/2013	102276	Fritzie Publishing and Education	\$ 33.00
11/21/2013	102277	Front Line Sales, Inc.	\$ 97.48
11/21/2013	102278	G & K SERVICES	\$ 103.59
11/21/2013	102279	GOPHER SPORT	\$ 119.90
11/21/2013	102280	HANDWRITING WITHOUT TEARS	\$ 8.00
11/21/2013	102283	Heath Scientific	\$ 320.20
11/21/2013	102225	HIGGINBOTHAM & ASSOC (FSA)	\$ 5,302.09
11/21/2013	102208	Hilton Austin-Airport	\$ 266.56
11/21/2013	102281	Hobart Service	\$ 415.52
11/21/2013	102282	HOLT SAND & GRAVEL	\$ 575.00
11/21/2013	90000497	Hood Christina	\$ 192.33
11/21/2013	102284	Houghton Mifflin Harcourt	\$ 3,892.05
11/21/2013	102207	HTE DANCE & SPIRIT GROUP	\$ 2,700.00
11/21/2013	102228	HUDL	\$ 700.00
11/21/2013	102285	Human Ware	\$ 73.00
11/21/2013	102287	INDEPENDENT LIVING AIDS, INC	\$ 61.70
11/21/2013	102288	Interstate Batteries All Battery	\$ 752.00
11/21/2013	102209	IRVING ISD	\$ 500.00
11/21/2013	102289	JAMES RUSSELL BRYANT	\$ 140.00
11/21/2013	102290	JANPAK DFW	\$ 1,624.80
11/21/2013	102210	Justin L. Essary	\$ 175.00
11/21/2013	102211	Kalif Lamar Jefferson	\$ 157.50
11/21/2013	102291	KAPLAN EARLY LEARNING COMPANY	\$ 282.36
11/21/2013	102293	Kathryn A. Torres	\$ 1,200.00
11/21/2013	102292	KIMBROUGH FIRE EXTINGUISHER INC	\$ 57.00
11/21/2013	102294	Knights of The Guild	\$ 2,750.00
11/21/2013	102295	Kubota Tractor Inc.	\$ 10,631.80
11/21/2013	102296	Laura Caudill	\$ 250.00
11/21/2013	90000496	Levels Courtney	\$ 61.37
11/21/2013	102297	Lil Cattilac Style	\$ 409.08
11/21/2013	102302	MailFinance	\$ 403.33
11/21/2013	102303	Manpower	\$ 962.56
11/21/2013	102212	Mark Alan Ladusau	\$ 140.00
11/21/2013	102298	MARYANN HANLON-MOORMAN	\$ 1,300.00
11/21/2013	102299	MCCALL PATTERN	\$ 23.75
11/21/2013	40000192	MCGRAW HILL COMPANIES	\$ 1,549.60
11/21/2013	102300	MEGATRONICS INTERNATIONAL CORP	\$ 2,515.00
11/21/2013	102304	Mobility and Moore LLC	\$ 4,012.50
11/21/2013	102301	MUSIC IN MOTION	\$ 488.60
11/21/2013	40000193	NAPA AUTO PARTS	\$ 80.74
11/21/2013	40000195	National Wholesale Supply, Inc.	\$ 478.58
11/21/2013	40000194	NCS Pearson	\$ 5,221.42
11/21/2013	40000196	OFFICE DEPOT	\$ 23,361.74
11/21/2013	102213	Omni Austin Hotel Downtown	\$ 281.70
11/21/2013	102305	O'REILLY AUTO PARTS INC	\$ 20.23
11/21/2013	102306	ORIENTAL TRADING COMPANY INC	\$ 143.92

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11/21/2013	102307	OZARKA NATURAL SPRING WATER	\$ 43.83
11/21/2013	102308	PEARSON EDUCATION	\$ 1,976.37
11/21/2013	102309	PENSKE TRUCK LEASING COMPANY	\$ 165.19
11/21/2013	102311	Perdue Farms	\$ 18,605.40
11/21/2013	102214	PETTY CASH BRANDENBURG	\$ 37.54
11/21/2013	102312	Pitsco Education	\$ 286.20
11/21/2013	40000197	Pollock Paper Distributors	\$ 572.40
11/21/2013	102310	PPG Architectural Finishes	\$ 1,562.73
11/21/2013	102313	Prime Healthcare Staffing	\$ 2,512.50
11/21/2013	102215	PROLOGIC	\$ 528.62
11/21/2013	102226	PROLOGIC	\$ 1,080.24
11/21/2013	102314	QUILL CORPORATION	\$ 7,773.19
11/21/2013	40000198	SCANTRON CORPORATION	\$ 191.16
11/21/2013	102216	SCHLECHTY CENTER	\$ 600.00
11/21/2013	102316	School Administrators' Publishin	\$ 75.90
11/21/2013	40000199	SCHOOL SPECIALTY	\$ 18,067.68
11/21/2013	102317	Sigma Solutions, Incorporated	\$ 4,250.00
11/21/2013	102217	Society for Human Resource Manag	\$ 185.00
11/21/2013	40000200	Southern Computer Warehouse	\$ 154.88
11/21/2013	40000201	Staples Advantage #2443	\$ 4,243.56
11/21/2013	102315	SUBWAY #6565	\$ 120.00
11/21/2013	102318	Supplemental Health Care	\$ 2,409.00
11/21/2013	102218	TASBO	\$ 110.00
11/21/2013	40000202	TCI TIRE CENTERS	\$ 6,275.34
11/21/2013	40000203	TDINDUSTRIES	\$ 25,723.00
11/21/2013	102322	TeamLine	\$ 4,357.45
11/21/2013	102319	TEXAS ACADEMIC DECATHON	\$ 1,470.00
11/21/2013	40000204	Texas ASCD	\$ 220.00
11/21/2013	102323	Texas Association for Bilingual	\$ 1,435.00
11/21/2013	102324	Texas Educational Consultative S	\$ 49,999.00
11/21/2013	102219	Texas High School Baseball Coach	\$ 240.00
11/21/2013	102220	Texas High School Women's Powerl	\$ 75.00
11/21/2013	102221	Texas State Historical Associati	\$ 25.00
11/21/2013	102286	The Active Network, Inc.	\$ 350.75
11/21/2013	102325	The Behavior Exchange, Inc.	\$ 225.00
11/21/2013	102326	The Literacy Group	\$ 1,305.00
11/21/2013	102320	THE TENNIS SHOP	\$ 1,271.00
11/21/2013	102321	THOM TOMKO	\$ 180.00
11/21/2013	102222	Vernon T Johnson Sr.	\$ 140.00
11/21/2013	102223	Vicki Peters	\$ 632.50
11/21/2013	90000494	Villarreal Teresa	\$ 104.88
11/21/2013	102327	WHATABURGER GROUP	\$ 437.76
11/22/2013	102328	InfinitySound	\$ 64,475.34
11/22/2013	40000205	OFFICE DEPOT	\$ 23,391.46
12/02/2013	102329	Dollar Tree 2002	\$ 59.00
12/04/2013	102330	ARROW MAGNOLIA INTERNATIONAL INC	\$ 580.95
12/04/2013	102331	ATC FREIGHTLINER GROUP	\$ 303.44
12/04/2013	40000206	BARNES & NOBLE	\$ 799.25
12/04/2013	102332	BARSCO	\$ 473.86

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12/04/2013	102333	BEN E KEITH FOODS	\$ 310.77
12/04/2013	102336	Berp and Company	\$ 271.40
12/04/2013	40000207	BINSWANGER GLASS COMPANY	\$ 782.50
12/04/2013	102337	Blackboard, Inc	\$ 27,000.00
12/04/2013	102334	BLUE BELL CREAMERIES INC	\$ 932.58
12/04/2013	40000208	BRAINPOP	\$ 1,270.75
12/04/2013	102335	BRODER BROTHERS	\$ 168.00
12/04/2013	102340	Capstone Classroom	\$ 1,000.00
12/04/2013	40000210	CENGAGE LEARNING	\$ 542.50
12/04/2013	40000209	Century Fire Protection	\$ 552.50
12/04/2013	40000211	CHEM AQUA INC	\$ 397.34
12/04/2013	102341	Chevron and Texaco Universal	\$ 229.61
12/04/2013	102338	CITY OF DALLAS	\$ 8,156.17
12/04/2013	102339	CITY OF DUNCANVILLE	\$ 23,491.68
12/04/2013	40000212	CLASSROOM DIRECT	\$ 206.49
12/04/2013	102342	Climatec,LLC	\$ 1,308.03
12/04/2013	40000213	DELL MARKETING LP	\$ 161.20
12/04/2013	102343	DELTA-T LTD	\$ 1,148.00
12/04/2013	102344	DEPARTMENT OF PUBLIC SAFETY	\$ 537.00
12/04/2013	102345	DIGITAL ARTS	\$ 625.00
12/04/2013	102346	DINAH MIGHT ADVENTURES LP	\$ 245.55
12/04/2013	102347	DISCOUNT TROPHY & AWARD COMPANY	\$ 97.80
12/04/2013	102348	DOUGLASS DISTRIBUTING	\$ 8,921.46
12/04/2013	102349	EAI EDUCATION	\$ 225.85
12/04/2013	102351	Ean Holdings	\$ 106.47
12/04/2013	40000214	ECOLAB PEST ELIMINATION INC	\$ 147.00
12/04/2013	102350	EDUCATORS OUTLET INC	\$ 318.24
12/04/2013	102353	Emma, Inc	\$ 137.49
12/04/2013	40000215	ENNIS OXYGEN & WELDING SUPPLY	\$ 3,130.88
12/04/2013	102352	EQUIPMENT DEPOT	\$ 77.13
12/04/2013	102354	Every Season School Supply	\$ 683.55
12/04/2013	102355	FARMER BROTHERS COFFEE	\$ 229.79
12/04/2013	102358	Fitness Finders	\$ 201.65
12/04/2013	40000216	FLINN SCIENTIFIC INC	\$ 1,059.08
12/04/2013	102356	FLOWERS BY SANDRA	\$ 62.95
12/04/2013	40000217	Follett Library Resources	\$ 5,265.49
12/04/2013	102357	FRED PRYOR SEMINARS CAREERTRACK	\$ 199.00
12/04/2013	102359	Frog Street Press	\$ 187.40
12/04/2013	102360	G & K SERVICES	\$ 43.39
12/04/2013	102362	Heath Scientific	\$ 26.90
12/04/2013	102361	HM Receivables Co LLC	\$ 1,717.52
12/04/2013	40000218	Intertech Security	\$ 1,306.70
12/04/2013	102363	J W PEPPER & SON INC	\$ 73.98
12/04/2013	102364	JANPAK DFW	\$ 2,073.60
12/04/2013	102365	JONES SCHOOL SUPPLY CO INC	\$ 125.43
12/04/2013	40000219	JUNIOR LIBRARY GUILD	\$ 1,071.00
12/04/2013	102366	KAPLAN EARLY LEARNING COMPANY	\$ 718.93
12/04/2013	102367	Kitchen's Deli	\$ 151.40
12/04/2013	40000220	LAKESHORE LEARNING MATERIALS	\$ 424.50

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12/04/2013	102370	Manpower	\$ 1,478.15
12/04/2013	102368	MARTHA S THOMPSON	\$ 900.00
12/04/2013	102369	MHC Trucking Leasing	\$ 665.00
12/04/2013	40000221	NAPA AUTO PARTS	\$ 83.02
12/04/2013	102371	North Texas Tollway Authority	\$ 18.72
12/04/2013	40000222	OFFICE DEPOT	\$ 4.94
12/04/2013	102372	SAM'S CLUB DIRECT	\$ 575.63
12/04/2013	40000223	SCHOOL SPECIALTY	\$ 1,806.63
12/04/2013	102373	SCT Consulting, LLC	\$ 2,089.36
12/04/2013	102374	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 238.56
12/04/2013	102375	SUBWAY #6565	\$ 480.00
12/04/2013	102376	Supplemental Health Care	\$ 2,475.00
12/04/2013	102377	TARGET BANK BUSINESS	\$ 733.20
12/04/2013	102379	TeamLine	\$ 1,170.00
12/04/2013	102378	TSPRA	\$ 1,025.00
12/04/2013	102380	Unified ConneXions, Inc.	\$ 10,875.00
12/04/2013	102381	WW GRAINGER INC	\$ 225.23
12/05/2013	90000502	Achilles Ruth	\$ 297.20
12/05/2013	102382	ALTERNATIVE CERTIFICATION PROGRAM	\$ 1,770.00
12/05/2013	102384	American Fidelity Life Assur	\$ 112.53
12/05/2013	102397	Andrew Banner	\$ 52.00
12/05/2013	40000224	ASCD	\$ 138.00
12/05/2013	90000505	Asenime Grace	\$ 41.20
12/05/2013	102383	ATPE	\$ 2,912.66
12/05/2013	90000501	Barringer Cheryl	\$ 141.83
12/05/2013	102398	Bart Davis	\$ 67.00
12/05/2013	102400	Cedric Buckley	\$ 62.37
12/05/2013	102396	Chumbley Teresa	\$ 150.00
12/05/2013	102399	CJ Richardson	\$ 67.00
12/05/2013	102385	College Life Insurance Co of American	\$ 623.91
12/05/2013	102401	Corey Williams	\$ 52.00
12/05/2013	102402	Corgan Associates, Inc.	\$ 2,312.43
12/05/2013	102403	Crown College of The Bible	\$ 1,000.00
12/05/2013	102404	Curtis Darrough II	\$ 140.00
12/05/2013	102405	Dunn CPR	\$ 95.00
12/05/2013	102386	ECAP L L C	\$ 2,040.00
12/05/2013	90000506	Edwards Leslie	\$ 26.78
12/05/2013	102406	Geli King-Brown	\$ 45.00
12/05/2013	102387	Genworth Life Ins Co	\$ 77.86
12/05/2013	90000503	Gibbs Felix	\$ 300.76
12/05/2013	90000509	Gonzalez Aide	\$ 51.50
12/05/2013	102407	HILTON GARDEN INN	\$ 3,750.00
12/05/2013	102408	Hilton Palacio del Rio	\$ 365.48
12/05/2013	102426	INTERNAL REVENUE SERVICE	\$ 134.25
12/05/2013	102409	IRVING ISD	\$ 625.00
12/05/2013	102411	Jerry B Roberson	\$ 92.00
12/05/2013	102410	JOHNNY WILKINS	\$ 67.00
12/05/2013	102412	Julio Cesar Luna	\$ 122.50
12/05/2013	102413	Justin L. Essary	\$ 140.00

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12/05/2013	102414	KIMBERLY ADAMS	\$ 92.00
12/05/2013	102415	MacArthur Swimming	\$ 273.00
12/05/2013	90000500	Moody Rolando	\$ 92.31
12/05/2013	90000507	Morganfield Virginia	\$ 304.98
12/05/2013	102427	NORTH DAKOTA SDU	\$ 151.76
12/05/2013	90000511	Olivarez Sandra	\$ 16.48
12/05/2013	90000510	Ortiz Alfonso	\$ 68.94
12/05/2013	90000508	Outten Denise	\$ 310.96
12/05/2013	102394	Passos Nuno	\$ 600.00
12/05/2013	102416	Rickey Herron II	\$ 67.00
12/05/2013	102417	Robert Lewis	\$ 52.00
12/05/2013	90000504	Rodriguez George	\$ 306.43
12/05/2013	102419	Sam Smith	\$ 45.00
12/05/2013	102420	Sammie Robertson	\$ 67.00
12/05/2013	102418	SANDY LAKE AMUSEMENT PARK	\$ 450.00
12/05/2013	102395	Self-Morgan Catherine	\$ 396.00
12/05/2013	102421	T A Howard Middle School	\$ 250.00
12/05/2013	102422	TASB	\$ 1,283.75
12/05/2013	102388	TEXAS CLASSROOM TEACHER ASSN	\$ 838.08
12/05/2013	102428	TEXAS FEDERATION OF TEACHERS	\$ 7.08
12/05/2013	102389	TEXAS FEDERATION OF TEACHERS	\$ 3,679.11
12/05/2013	102390	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 15.91
12/05/2013	102391	TEXAS STATE TEACHER ASSN	\$ 170.56
12/05/2013	102392	TEXAS TEACHERS	\$ 5,503.33
12/05/2013	102423	THOMAS BOYD	\$ 92.00
12/05/2013	102429	TOM POWERS	\$ 340.15
12/05/2013	102430	TOM POWERS	\$ 340.62
12/05/2013	102393	Transamerica Life Insurance Comp	\$ 245.99
12/05/2013	102431	US POSTAL SERVICE	\$ 1,664.20
12/05/2013	102424	Vernon T Johnson Sr.	\$ 105.00
12/05/2013	90000498	Walker Tyra	\$ 33.38
12/05/2013	90000499	Webb Lindsey	\$ 33.37
12/05/2013	102425	Yaiwan Gatewood	\$ 67.00
12/12/2013	90000515	Aldridge Stacy	\$ 86.98
12/12/2013	102433	Alison Panasik	\$ 75.00
12/12/2013	102466	AT&T Sch Messenger	\$ 679.12
12/12/2013	90000518	Autry Mendy	\$ 105.13
12/12/2013	102434	BILLY BETTS	\$ 92.00
12/12/2013	102468	BMR Health Services, Inc.	\$ 7,200.00
12/12/2013	102435	Brannon Morrow	\$ 65.00
12/12/2013	40000225	Century Fire Protection	\$ 928.00
12/12/2013	102439	Charles Ragsdale	\$ 52.00
12/12/2013	102469	CITY OF DALLAS	\$ 1,565.00
12/12/2013	102470	CITY OF DUNCANVILLE	\$ 7,000.00
12/12/2013	102471	Coca Cola Enterprises Bottling C	\$ 6,818.16
12/12/2013	102436	COLLEGE BOARD	\$ 325.00
12/12/2013	102472	Colorado Boxed Beef Co.	\$ 1,009.54
12/12/2013	102473	Crawford Electric Supply	\$ 390.40
12/12/2013	102437	CTAT	\$ 50.00

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12/12/2013	102438	CTENT	\$ 15.00
12/12/2013	102440	Curtis Darrough II	\$ 140.00
12/12/2013	102474	Cynthia G. Pierce	\$ 550.00
12/12/2013	102475	DALLAS CENTRAL APPRAISAL DISTRICT	\$ 46,238.00
12/12/2013	102441	DAVID SCHMIDT	\$ 67.00
12/12/2013	102476	Ducky Bob's Event Specialists	\$ 1,103.00
12/12/2013	102477	Ean Holdings	\$ 106.18
12/12/2013	102480	Earthgrains	\$ 5,824.32
12/12/2013	40000226	ECOLAB PEST ELIMINATION INC	\$ 1,486.00
12/12/2013	102478	EQUIPMENT DEPOT	\$ 1,300.00
12/12/2013	102479	ESC REGION 10	\$ 50.00
12/12/2013	102481	FLOWERS BY SANDRA	\$ 59.95
12/12/2013	102482	Focus Newspaper of DFW, Inc.	\$ 480.00
12/12/2013	102442	FRED PRYOR SEMINARS	\$ 199.00
12/12/2013	102483	G & K SERVICES	\$ 559.59
12/12/2013	102444	Gary Dotson	\$ 67.00
12/12/2013	90000516	Gordon Jada	\$ 16.90
12/12/2013	102443	GREGORY T PAYNE	\$ 52.00
12/12/2013	90000514	Hanes Devin	\$ 101.11
12/12/2013	40000227	HARDIES FRUIT & VEGETABLE CO INC	\$ 9,570.00
12/12/2013	102484	Heath Scientific	\$ 232.75
12/12/2013	40000228	HISCO	\$ 11,880.00
12/12/2013	90000523	Hudson Steven	\$ 441.27
12/12/2013	102445	Jack Harper	\$ 67.00
12/12/2013	102485	JAMES RUSSELL BRYANT	\$ 50.00
12/12/2013	102486	JANPAK DFW	\$ 13,227.00
12/12/2013	102432	Jason's Deli	\$ 494.13
12/12/2013	102446	Jimmy Lomax	\$ 67.00
12/12/2013	102447	John Fullilove	\$ 67.00
12/12/2013	102448	Julio Cesar Luna	\$ 105.00
12/12/2013	102449	Justin L. Essary	\$ 70.00
12/12/2013	102450	KENNARD BOWEN	\$ 92.00
12/12/2013	102451	Kristen Mauldin	\$ 52.00
12/12/2013	90000517	Kuehler Ronald	\$ 14.33
12/12/2013	102507	LABATT FOOD SERVICE	\$ 154,082.04
12/12/2013	102452	LaToya Davis	\$ 75.00
12/12/2013	102453	LeDean Smith	\$ 92.00
12/12/2013	102454	Mansfield Aquatics	\$ 136.00
12/12/2013	90000522	McHaney Larry	\$ 104.76
12/12/2013	40000229	MCMILLAN JAMES EQUIPMENT CO LP	\$ 2,957.00
12/12/2013	90000512	Meyers Jodee	\$ 176.72
12/12/2013	102487	Milk Products, LLC (Dallas)	\$ 58,603.95
12/12/2013	102455	Monica Reyes	\$ 75.00
12/12/2013	40000230	NAPA AUTO PARTS	\$ 139.47
12/12/2013	40000231	National Wholesale Supply, Inc.	\$ 732.99
12/12/2013	40000232	OTIS ELEVATOR CO INC	\$ 901.80
12/12/2013	102488	PASCO BROKERAGE INC	\$ 9.15
12/12/2013	90000520	Perez-Shannon Mary	\$ 100.55
12/12/2013	90000519	Pettit Donna	\$ 121.72

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12/12/2013	40000234	Pollock Paper Distributors	\$ 3,494.38
12/12/2013	90000524	Portillo Maria	\$ 41.20
12/12/2013	102489	Prime Healthcare Staffing	\$ 5,025.00
12/12/2013	40000233	PROFORMA A Z SPECIALTIES	\$ 209.50
12/12/2013	40000235	QUILL CORPORATION	\$ 16.33
12/12/2013	102490	R & H Parts and Service	\$ 185.50
12/12/2013	102491	R & V PROPANE	\$ 17.25
12/12/2013	102457	Rickey Herron II	\$ 67.00
12/12/2013	102456	RODNEY MASTERS	\$ 52.00
12/12/2013	102492	SAM'S CLUB DIRECT	\$ 3,517.02
12/12/2013	40000238	SCHOLASTIC BOOK FAIRS INC	\$ 2,694.00
12/12/2013	102493	SCHOLASTIC INC	\$ 40.84
12/12/2013	40000236	SOUTHWEST PRINTING AND COPY INC	\$ 615.00
12/12/2013	102458	St. Jude Children's Research Hos	\$ 2,760.59
12/12/2013	102496	Steve Emanuel	\$ 1,306.75
12/12/2013	102494	SUBWAY #6565	\$ 70.00
12/12/2013	102495	SUNGARD PENTAMATION INC	\$ 250.00
12/12/2013	102497	Supplemental Health Care	\$ 2,475.00
12/12/2013	102460	Tammie Washington	\$ 52.00
12/12/2013	102461	Terry Blanks	\$ 65.00
12/12/2013	102467	TEXAS ASSOC OF STUDENT COUNCILS	\$ 750.00
12/12/2013	102501	Texas Association of Suburban/Mi	\$ 45.00
12/12/2013	102459	TEXAS FFA ASSOCIATION	\$ 25.00
12/12/2013	102462	Texas Music Adjudicators Associa	\$ 25.00
12/12/2013	102498	THE SHARPENING SHOP INC	\$ 143.88
12/12/2013	102465	The University of Texas at Austin	\$ 30.00
12/12/2013	102499	TOLBERT ELECTRIC MOTOR COMPANY	\$ 258.50
12/12/2013	102500	TRANE US INC	\$ 387.60
12/12/2013	102502	Trinity Armored Security, Inc.	\$ 1,800.79
12/12/2013	90000521	Trujillo Deborah	\$ 70.54
12/12/2013	102508	U-FIX-IT APPLIANCE PARTS #4	\$ 13.52
12/12/2013	102503	UNITED REFRIGERATION INC	\$ 280.59
12/12/2013	102463	Vickie Green-Mack	\$ 65.00
12/12/2013	102504	W & B Service Company	\$ 294.58
12/12/2013	102509	WHATABURGER GROUP	\$ 127.31
12/12/2013	102464	William Brooks	\$ 65.00
12/12/2013	40000237	WillowTree Apps, Inc.	\$ 999.00
12/12/2013	102505	Woodburn Press	\$ 303.60
12/12/2013	90000513	Woolery Brian	\$ 128.96
12/12/2013	102506	Yoga Warrior	\$ 300.00
12/13/2013	102511	Kathleen Stuckly	\$ 2,538.42
12/13/2013	102510	Law Office of Kight L. Higgins, PLLC	\$ 900.00
12/13/2013	102512	Leasor Crass, P.C.	\$ 7,599.08
12/13/2013	40000239	SCHOLASTIC BOOK FAIRS INC	\$ 755.00
12/19/2013	102569	ABSOLUTE UNIFORM CO INC	\$ 26.00
12/19/2013	102570	ACCURATE LABEL DESIGNS	\$ 78.95
12/19/2013	102582	AccuWeather Enterprise Solutions, Inc	\$ 1,100.00
12/19/2013	102571	ACE MART RESTAURANT SUPPLY CO	\$ 2,154.28
12/19/2013	40000241	ACT HOUSTON @DALLAS	\$ 1,594.29

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12/19/2013	90000530	Adams Wanda	\$ 14.73
12/19/2013	90000535	Agnes Keith	\$ 190.64
12/19/2013	102572	AIRCYCLE CORP.	\$ 700.00
12/19/2013	102573	AIRGAS USA	\$ 57.52
12/19/2013	102583	Alice Whitten Chapter 13 Trustee	\$ 790.00
12/19/2013	102584	Alice Whitten Chapter 13 Trustee	\$ 790.00
12/19/2013	102585	Alice Whitten Chapter 13 Trustee	\$ 372.00
12/19/2013	102574	ALTERNATIVE CERTIFICATION PROGRAM	\$ 1,770.00
12/19/2013	102575	ALTERNATOR SERVICE INC.	\$ 184.95
12/19/2013	102586	American Fidelity Life Assur	\$ 112.53
12/19/2013	102514	AMERICAN SPEECH LANGUAGE-HEARING	\$ 450.00
12/19/2013	102576	AMERICAN STUDENT ASSISTANCE	\$ 270.57
12/19/2013	102577	AMERICAN UNITED LIFE INS CO	\$ 250.00
12/19/2013	102578	AMERICAN UNITED LIFE INS CO	\$ 250.00
12/19/2013	90000526	Antoine Rosalyn	\$ 101.77
12/19/2013	102579	APPLE COMPUTERS INC	\$ 11,293.00
12/19/2013	102565	AT&T T1	\$ 146.73
12/19/2013	102580	ATC FREIGHTLINER GROUP	\$ 63.55
12/19/2013	102581	ATPE	\$ 2,318.58
12/19/2013	102587	B&B Concrete & Sawing Inc	\$ 5,800.00
12/19/2013	40000242	B&H PHOTO VIDEO INC	\$ 430.62
12/19/2013	40000243	BARNES & NOBLE	\$ 109.41
12/19/2013	102515	Bart Davis	\$ 67.00
12/19/2013	102588	BEACON SIGN & LIGHTING	\$ 1,440.00
12/19/2013	90000547	Birdwell Elizabeth	\$ 125.92
12/19/2013	102590	Blackboard, Inc	\$ 1,092.49
12/19/2013	102589	BLUE BELL CREAMERIES INC	\$ 980.82
12/19/2013	40000244	BRAINPOP	\$ 1,780.75
12/19/2013	102516	Bryant Smith	\$ 65.00
12/19/2013	102591	C. Byron Behrens and Associates	\$ 2,475.00
12/19/2013	102596	Care Now Corporation	\$ 150.00
12/19/2013	102592	CDW GOVERNMENT INC	\$ 40.50
12/19/2013	102597	Cenergistic, Inc.	\$ 31,670.00
12/19/2013	102518	Centennial High School	\$ 490.00
12/19/2013	40000245	Century Fire Protection	\$ 1,587.00
12/19/2013	102517	CHARLES HUNTER	\$ 67.00
12/19/2013	102593	CHICK-FIL-A	\$ 48.45
12/19/2013	102594	CITY OF DALLAS	\$ 1,000.00
12/19/2013	102683	Clinical Psychology Associates	\$ 115.80
12/19/2013	102598	College Life Insurance Co of American	\$ 698.53
12/19/2013	40000246	COLOR STATION LLC	\$ 4,148.71
12/19/2013	102595	COSTCO WAREHOUSE	\$ 4,302.63
12/19/2013	102599	Crawford Electric Supply	\$ 8,245.40
12/19/2013	102519	Critical Information Network , L	\$ 3,125.00
12/19/2013	90000540	Cross Crystal	\$ 150.45
12/19/2013	90000529	Culbertson Betty	\$ 79.75
12/19/2013	102520	Curtis Darrough II	\$ 70.00
12/19/2013	102566	Cynthia Grizelle	\$ 53.97
12/19/2013	90000542	Cyprian Thomas	\$ 148.68

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12/19/2013	102600	DAN DIPERT COACHES	\$ 4,620.00
12/19/2013	102521	DAVID SCHMIDT	\$ 67.00
12/19/2013	40000247	DEALERS ELECTRICAL SUPPLY	\$ 285.74
12/19/2013	40000248	DELL MARKETING LP	\$ 4,397.96
12/19/2013	40000263	DELL MARKETING LP	\$ 161.20
12/19/2013	102686	DELL MARKETING LP	\$ 4,559.16
12/19/2013	40000249	DEMCO INC	\$ 533.88
12/19/2013	102522	Derek Gurnell	\$ 52.00
12/19/2013	102601	DESOTO JANITORIAL SUPPLY	\$ 7,802.52
12/19/2013	102523	Dinah Zike Academy, LP	\$ 1,201.50
12/19/2013	102602	DISCOUNT TROPHY & AWARD COMPANY	\$ 197.00
12/19/2013	102603	DISD Internal Payroll	\$ 319.00
12/19/2013	102604	DOUGLASS DISTRIBUTING	\$ 37,608.77
12/19/2013	102605	DUNCANVILLE CHAMBER OF COMMERCE	\$ 100.00
12/19/2013	102606	ECAP L L C	\$ 2,040.00
12/19/2013	90000539	Edmondson Kimberly	\$ 126.67
12/19/2013	102524	ESC REGION 10	\$ 189.00
12/19/2013	102525	ESC REGION 10	\$ 26,602.00
12/19/2013	102607	ESC REGION 10	\$ 13,680.00
12/19/2013	102608	ESC REGION 20	\$ 784.00
12/19/2013	102611	FanCloth	\$ 6,430.00
12/19/2013	102609	FIDELITY SECURITY LIFE INS CO	\$ 25.00
12/19/2013	102610	FIDELITY SECURITY LIFE INS CO	\$ 25.00
12/19/2013	40000250	Follett Educational Services, Inc	\$ 633.39
12/19/2013	102526	Four Seasons Hotel Austin	\$ 281.22
12/19/2013	102527	Four Seasons Hotel Austin	\$ 281.22
12/19/2013	102684	G & K SERVICES	\$ 3,416.43
12/19/2013	90000553	Garcia Sandro	\$ 193.03
12/19/2013	102612	Genworth Life Ins Co	\$ 77.86
12/19/2013	102528	George E. Washington	\$ 67.00
12/19/2013	102529	Gerrie Keysha Bradley	\$ 67.00
12/19/2013	102530	Glazier Clinics	\$ 369.00
12/19/2013	102687	GOPHER SPORT	\$ 451.74
12/19/2013	90000555	Hanes Devin	\$ 193.03
12/19/2013	90000537	Hargrove Julie	\$ 126.39
12/19/2013	102533	Harold Blackwell	\$ 65.00
12/19/2013	90000550	Hegwood Vinita	\$ 193.03
12/19/2013	102531	HIGGINBOTHAM & ASSOC (FSA)	\$ 544.40
12/19/2013	102613	HOME DEPOT CREDIT SERVICES	\$ 4,950.61
12/19/2013	102532	HOWARD MCDANIEL	\$ 65.00
12/19/2013	90000541	Immler Karen	\$ 156.82
12/19/2013	102614	INTERNAL REVENUE SERVICE	\$ 125.00
12/19/2013	102615	INTERNAL REVENUE SERVICE-ACS	\$ 80.70
12/19/2013	102616	J & S TOWING & RECOVERY INC	\$ 286.00
12/19/2013	102617	J W PEPPER & SON INC	\$ 74.25
12/19/2013	102534	Jay Ford	\$ 107.00
12/19/2013	102535	Jerome Karwoski	\$ 52.00
12/19/2013	90000551	Johnson Eika	\$ 268.51
12/19/2013	102536	Joseph Smith	\$ 130.00

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12/19/2013	102537	Julio Cesar Luna	\$ 105.00
12/19/2013	102538	Kalif Lamar Jefferson	\$ 70.00
12/19/2013	102682	Kathleen Stuckly	\$ 3,413.13
12/19/2013	102618	Kathryn A. Torres	\$ 1,200.00
12/19/2013	90000532	King Brandee	\$ 178.40
12/19/2013	102541	Lee's Slow Smoke Catering	\$ 600.00
12/19/2013	102542	Len Williams	\$ 65.00
12/19/2013	102619	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
12/19/2013	102539	LINDELL HALE	\$ 52.00
12/19/2013	102540	LISA MILLER	\$ 130.00
12/19/2013	40000251	LONE STAR PERCUSSION	\$ 20,567.59
12/19/2013	102620	LOWE'S	\$ 1,827.94
12/19/2013	102624	Manpower	\$ 647.90
12/19/2013	102543	Mansfield High School	\$ 400.00
12/19/2013	102621	MARYANN HANLON-MOORMAN	\$ 650.00
12/19/2013	102622	MASTERS DISTRIBUTION	\$ 215.52
12/19/2013	102544	Maurice Smith	\$ 130.00
12/19/2013	102623	MCCALL PATTERN	\$ 95.00
12/19/2013	90000531	McDonald Michael	\$ 122.77
12/19/2013	90000544	Mcgee Ebonye	\$ 142.21
12/19/2013	90000549	Mcguffey Frances	\$ 217.71
12/19/2013	102545	Michael L. Davis	\$ 1,000.00
12/19/2013	102625	Mobility and Moore LLC	\$ 3,225.00
12/19/2013	40000252	NAPA AUTO PARTS	\$ 59.50
12/19/2013	102626	NORTH DAKOTA SDU	\$ 151.76
12/19/2013	102627	North Texas Tollway Authority	\$ 9.94
12/19/2013	102567	Northstar Builders Group	\$ 615,235.35
12/19/2013	40000253	OFFICE DEPOT	\$ 2,955.58
12/19/2013	102629	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
12/19/2013	102628	O'REILLY AUTO PARTS INC	\$ 447.79
12/19/2013	102630	PASCO BROKERAGE INC	\$ 1,470.00
12/19/2013	102513	Passos Nuno	\$ 240.00
12/19/2013	102631	Pepwear LLC	\$ 2,272.80
12/19/2013	102547	Perot Museum of Nature and Scien	\$ 520.00
12/19/2013	102546	PETTY CASH SPECIAL ED	\$ 87.86
12/19/2013	40000255	Pollock Paper Distributors	\$ 3,560.72
12/19/2013	40000254	PRECISION BUSINESS MACHINES INC	\$ 999.50
12/19/2013	102632	Prime Healthcare Staffing	\$ 4,020.00
12/19/2013	102633	Quality Act	\$ 1,817.50
12/19/2013	40000256	QUILL CORPORATION	\$ 566.80
12/19/2013	90000545	Ray Alfred	\$ 17.00
12/19/2013	102548	Red Oak High School Baseball Boo	\$ 150.00
12/19/2013	40000240	Republic Waste Services of Texas	\$ 17,540.44
12/19/2013	90000538	Reyes Erica	\$ 72.35
12/19/2013	90000548	Reynolds Janice	\$ 96.54
12/19/2013	102549	Richard E. Cummings	\$ 65.00
12/19/2013	102550	Robert Gardner	\$ 52.00
12/19/2013	102639	Safeway	\$ 1,329.18
12/19/2013	102551	SCHLECHTY CENTER	\$ 1,200.00

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12/19/2013	40000257	SCHOLASTIC BOOK FAIRS INC	\$ 3,008.09
12/19/2013	102634	SCHOLASTIC INC	\$ 685.34
12/19/2013	102635	SCHOLASTIC MAGAZINES	\$ 375.38
12/19/2013	102568	Science Teachers Association of	\$ 15.00
12/19/2013	102636	SCT Consulting, LLC	\$ 2,590.62
12/19/2013	90000527	Sellers Trent	\$ 590.00
12/19/2013	102552	SKILLSUSA INC	\$ 300.00
12/19/2013	90000536	Sorensen Linda	\$ 112.88
12/19/2013	40000259	Southern Computer Warehouse	\$ 6,025.99
12/19/2013	102637	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,836.19
12/19/2013	40000258	SOUTHWEST PRINTING AND COPY INC	\$ 550.05
12/19/2013	102640	Spirit Monkey	\$ 320.70
12/19/2013	90000525	Square Antwainese	\$ 28.27
12/19/2013	40000260	Staples Advantage #2443	\$ 1,543.38
12/19/2013	102638	STATE BOARD-EDUCATOR CERTIFICATION	\$ 114.00
12/19/2013	90000546	Stinnett Robbie	\$ 122.54
12/19/2013	102641	Supplemental Health Care	\$ 2,376.00
12/19/2013	90000554	Swisher Rodney	\$ 193.03
12/19/2013	102642	TASB, INC.	\$ 788.44
12/19/2013	102553	TASBO	\$ 260.00
12/19/2013	102674	TeamLine	\$ 5,865.00
12/19/2013	102685	TeamLine	\$ 2,823.00
12/19/2013	102556	Terry Blanks	\$ 65.00
12/19/2013	102554	TEXAS ACADEMIC DECATHON	\$ 323.25
12/19/2013	102555	TEXAS ASSOCIATION OF FUTURE EDUC	\$ 90.00
12/19/2013	102643	TEXAS CLASSROOM TEACHER ASSN	\$ 20.72
12/19/2013	102644	TEXAS CLASSROOM TEACHER ASSN	\$ 876.66
12/19/2013	102645	TEXAS EDUCATION NEWS	\$ 215.00
12/19/2013	102646	TEXAS FEDERATION OF TEACHERS	\$ 3,662.85
12/19/2013	102647	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 15.91
12/19/2013	102648	TEXAS STATE TEACHER ASSN	\$ 170.56
12/19/2013	102649	TEXAS TEACHERS	\$ 6,603.34
12/19/2013	102650	TG	\$ 96.04
12/19/2013	102651	TG	\$ 527.16
12/19/2013	102652	TG	\$ 119.06
12/19/2013	102653	TG	\$ 463.83
12/19/2013	102654	TG	\$ 160.25
12/19/2013	102655	TG	\$ 507.83
12/19/2013	102656	TG	\$ 475.67
12/19/2013	102657	TG	\$ 282.85
12/19/2013	102658	TG	\$ 462.28
12/19/2013	102659	TG	\$ 533.33
12/19/2013	102660	TG	\$ 449.27
12/19/2013	102661	THORNTREE COUNTRY CLUB	\$ 766.00
12/19/2013	102662	TIM TRUMAN	\$ 1,533.00
12/19/2013	102664	TOM POWERS	\$ 340.15
12/19/2013	102665	TOM POWERS	\$ 495.00
12/19/2013	102666	TOM POWERS	\$ 404.00
12/19/2013	102667	TOM POWERS	\$ 888.00

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12/19/2013	102668	TOM POWERS	\$ 340.62
12/19/2013	102669	TOM POWERS	\$ 446.00
12/19/2013	102670	TOM POWERS	\$ 650.00
12/19/2013	102671	TOM POWERS	\$ 955.00
12/19/2013	102672	TOM POWERS	\$ 895.00
12/19/2013	102663	TOM POWERS	\$ 855.00
12/19/2013	102675	Transamerica Life Insurance Comp	\$ 245.99
12/19/2013	40000262	TRAVEL AGENTS OF DUNCANVILLE	\$ 498.90
12/19/2013	102557	Trinity Baseball	\$ 150.00
12/19/2013	102558	Trinity Christian School	\$ 250.00
12/19/2013	90000543	Turner Selma	\$ 110.07
12/19/2013	102673	TXU ENERGY - 6653	\$ 156,559.25
12/19/2013	90000552	Udensi Blake	\$ 332.85
12/19/2013	102676	US DEPARTMENT OF EDUCATION	\$ 475.89
12/19/2013	102677	US DEPARTMENT OF EDUCATION	\$ 401.88
12/19/2013	102678	US DEPARTMENT OF EDUCATION	\$ 394.97
12/19/2013	102679	US DEPARTMENT OF EDUCATION	\$ 558.00
12/19/2013	40000261	VARSITY SPIRIT FASHIONS	\$ 182.19
12/19/2013	102559	Vernon T Johnson Sr.	\$ 175.00
12/19/2013	102560	Vickie Green-Mack	\$ 117.00
12/19/2013	90000533	Villarreal Teresa	\$ 100.11
12/19/2013	102561	Von Mallery	\$ 52.00
12/19/2013	102562	Walsh, Anderson, Gallegos, Green & Trevino	\$ 3,697.73
12/19/2013	102563	Weatherford H.S. Baseball Booste	\$ 150.00
12/19/2013	102680	WESTERN PAPER COMPANY INC	\$ 65.50
12/19/2013	90000534	Whitman Linda	\$ 106.99
12/19/2013	102564	William Tucker	\$ 52.00
12/19/2013	90000528	Williams Jennifer	\$ 10.01
12/19/2013	90000556	Womack David	\$ 312.07
12/19/2013	102681	WW GRAINGER INC	\$ 23.86
12/20/2013	102688	CITY OF DALLAS	\$ 100.00
12/20/2013	102710	DUNCANVILLE RED LIGHT PHOTO	\$ 100.00
12/20/2013	40000264	Engage Educational Technologies	\$ 3,995.00
12/20/2013	102689	ENVIROSAFE CONSULTING SRVC INC	\$ 21,610.00
12/20/2013	102690	ESC REGION 10	\$ 2,000.00
12/20/2013	102691	InfinitySound	\$ 930.00
12/20/2013	102704	Internal Revenue Service	\$ 10,988.14
12/20/2013	40000265	NAPA AUTO PARTS	\$ 22.32
12/20/2013	102709	North Star Equipment	\$ 16,958.46
12/20/2013	102692	O'REILLY AUTO PARTS INC	\$ 36.74
12/20/2013	102705	ORLANDO CHAPA	\$ 725.00
12/20/2013	102693	PC Mall Gov	\$ 143.21
12/20/2013	102694	PEARSON EDUCATION	\$ 854.60
12/20/2013	40000266	PENDER'S MUSIC COMPANY	\$ 508.67
12/20/2013	102695	PET VILLAGE	\$ 109.97
12/20/2013	102711	PETCO ANIMAL SUPPLIES INC	\$ 32.81
12/20/2013	102696	PLANK ROAD PUBLISHING	\$ 107.25
12/20/2013	40000271	Pollock Paper Distributors	\$ 10,024.80
12/20/2013	40000267	POSITIVE PROMOTIONS	\$ 164.78

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12/20/2013	40000268	PROFORMA A Z SPECIALTIES	\$ 388.60
12/20/2013	40000272	PROFORMA A Z SPECIALTIES	\$ 446.01
12/20/2013	102697	R.A. Daniell Jr.	\$ 416.00
12/20/2013	102698	RICHARD H FRENCH	\$ 1,245.00
12/20/2013	102699	SHI-GOVERNMENT SOLUTIONS INC	\$ 330.60
12/20/2013	102706	SMITH FLOORING COVERING INC	\$ 2,424.00
12/20/2013	40000269	SOUTHWEST PRINTING AND COPY INC	\$ 107.50
12/20/2013	102700	TAHPERD	\$ 225.00
12/20/2013	40000270	TCI TIRE CENTERS	\$ 960.78
12/20/2013	102708	Total Resources International Inc.	\$ 1,650.00
12/20/2013	102701	TRANE US INC	\$ 81.90
12/20/2013	102707	TRAVEL AGENTS OF DUNCANVILLE	\$ 498.90
12/20/2013	102702	W.S. Hall Consulting LLC	\$ 2,100.00
12/20/2013	102703	Xtreme Swim Shop	\$ 1,055.82
01/08/2014	102713	Clarion Inn Waco	\$ 272.82
01/08/2014	102712	Johnson Fred	\$ 386.25
01/08/2014	102714	Track & Field Coaches Associatio	\$ 355.00
01/09/2014	102765	ABSOLUTE UNIFORM CO INC	\$ 95.00
01/09/2014	102766	ACE MART RESTAURANT SUPPLY CO	\$ 472.29
01/09/2014	102715	American Commodity Distribution	\$ 175.00
01/09/2014	102767	AMERICAN WELDING SOCIETY	\$ 500.00
01/09/2014	102770	Anchor Audio	\$ 258.71
01/09/2014	102768	APLUS INC	\$ 29.95
01/09/2014	90000571	Aramath Ramya	\$ 82.40
01/09/2014	102716	Arlington Heights H.S. Baseball	\$ 125.00
01/09/2014	90000575	Asenime Grace	\$ 25.75
01/09/2014	102856	AT&T Sch Messenger	\$ 679.12
01/09/2014	102853	AT&T T1	\$ 146.73
01/09/2014	102769	ATMOS ENERGY	\$ 14,508.18
01/09/2014	102717	Austin Marriott North	\$ 457.65
01/09/2014	102771	BARSCO	\$ 196.24
01/09/2014	102718	Bart Davis	\$ 67.00
01/09/2014	102772	BLICK ART MATERIALS	\$ 679.53
01/09/2014	102773	BMR Health Services, Inc.	\$ 7,800.00
01/09/2014	102719	Brannon Morrow	\$ 130.00
01/09/2014	102720	Bryant Smith	\$ 65.00
01/09/2014	90000570	Bush Terrance	\$ 68.28
01/09/2014	102774	CAMFEL PRODUCTIONS INC	\$ 595.00
01/09/2014	90000562	Campbell Kimberly	\$ 117.88
01/09/2014	102775	CARD SERVICE CENTER	\$ 1,024.14
01/09/2014	102776	CARD SERVICE CENTER	\$ 1,452.50
01/09/2014	102782	Cattilac Style	\$ 486.24
01/09/2014	40000275	Century Fire Protection	\$ 1,857.00
01/09/2014	102777	CHICK-FIL-A	\$ 1,155.00
01/09/2014	102778	CITY OF DUNCANVILLE	\$ 15,673.97
01/09/2014	102779	CITY OF DUNCANVILLE	\$ 7,000.00
01/09/2014	102780	CLARK SECURITY PRODUCTS INC	\$ 3,092.44
01/09/2014	102784	Coca Cola Enterprises Bottling C	\$ 2,210.40
01/09/2014	102783	CoLibri Systems North America, I	\$ 585.00

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01/09/2014	40000277	CompassLearning	\$ 1,355.00
01/09/2014	102781	COSTCO WAREHOUSE	\$ 1,762.33
01/09/2014	40000276	CURRICULUM ASSOCIATES INC	\$ 43.79
01/09/2014	102785	DALLAS COUNTY TREASURER	\$ 3,529.00
01/09/2014	102721	DARRELL CARDELL	\$ 92.00
01/09/2014	102787	David Burks Audio	\$ 700.00
01/09/2014	102786	DELL MARKETING LP	\$ 13,051.48
01/09/2014	40000278	DEMCO INC	\$ 289.45
01/09/2014	102724	De'Mon Taylor	\$ 65.00
01/09/2014	102722	DUNCANVILLE CHAMBER OF COMMERCE	\$ 260.00
01/09/2014	102723	DUNCANVILLE LIONS CLUB	\$ 45.00
01/09/2014	102725	Duncanville Rotary Club	\$ 154.00
01/09/2014	102788	EAI EDUCATION	\$ 327.82
01/09/2014	40000282	Ecolab Equipment Care	\$ 226.40
01/09/2014	40000279	ECOLAB PEST ELIMINATION INC	\$ 2,313.50
01/09/2014	102792	Emma, Inc	\$ 202.21
01/09/2014	102789	ESC REGION 10	\$ 2,394.00
01/09/2014	102790	ESC REGION 11	\$ 3,450.00
01/09/2014	102791	ESC REGION 20	\$ 3,043.91
01/09/2014	102793	Every Season School Supply	\$ 104.76
01/09/2014	102726	EXTREME LASHES LLC	\$ 2,274.00
01/09/2014	102794	FARMER BROTHERS COFFEE	\$ 86.59
01/09/2014	102795	FAT BRAIN TOYS	\$ 122.99
01/09/2014	102727	FCCLA	\$ 192.00
01/09/2014	102728	Feleceia Benton	\$ 100.00
01/09/2014	90000569	Flournoy Marla	\$ 65.98
01/09/2014	102796	FLOWERS BY SANDRA	\$ 56.95
01/09/2014	40000280	Follett Educational Services, Inc	\$ 1,436.28
01/09/2014	40000281	Follett Library Resources	\$ 4,070.45
01/09/2014	102797	Fritzie Publishing and Education	\$ 402.77
01/09/2014	102798	G & K SERVICES	\$ 49.87
01/09/2014	102799	GANDY INK	\$ 206.80
01/09/2014	102802	Garage Radillo	\$ 39.75
01/09/2014	102729	GARLAND ISD	\$ 200.00
01/09/2014	102800	GBC	\$ 205.00
01/09/2014	90000573	Gibbs Felix	\$ 178.19
01/09/2014	102801	GOPHER SPORT	\$ 484.65
01/09/2014	90000558	Gray Tracie	\$ 79.33
01/09/2014	102803	H. Karlsson Woodwinds	\$ 140.00
01/09/2014	102804	Harbor Freight Tools	\$ 140.67
01/09/2014	40000283	HARDIES FRUIT & VEGETABLE CO INC	\$ 2,221.25
01/09/2014	90000563	Hargrove Julie	\$ 43.92
01/09/2014	102805	Hawaiian Fruit Freeze	\$ 3,780.00
01/09/2014	102761	HIGGINBOTHAM & ASSOC (FSA)	\$ 3,013.15
01/09/2014	102763	HIGGINBOTHAM & ASSOC (FSA)	\$ 400.00
01/09/2014	102731	Hilton Austin	\$ 754.62
01/09/2014	102732	Hilton Austin	\$ 775.47
01/09/2014	102733	Hilton Austin	\$ 780.87
01/09/2014	102734	Hilton Austin	\$ 754.62

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01/09/2014	102735	Holiday Inn	\$ 311.37
01/09/2014	102730	HOWARD MCDANIEL	\$ 65.00
01/09/2014	40000284	Intertech Security	\$ 2,086.00
01/09/2014	102806	JANPAK DFW	\$ 19,558.05
01/09/2014	40000285	John Deere Landscapes	\$ 239.19
01/09/2014	102854	John R. Ames, CTA	\$ 1,856.97
01/09/2014	90000560	Jones Lori	\$ 91.10
01/09/2014	102736	Joseph Smith	\$ 65.00
01/09/2014	102807	Kathryn A. Torres	\$ 1,200.00
01/09/2014	90000566	Knopp Krystal	\$ 48.82
01/09/2014	102738	La Quinta Inn & Suites Austin/Ce	\$ 200.56
01/09/2014	40000286	LAKESHORE LEARNING MATERIALS	\$ 975.21
01/09/2014	102739	Lamar High School	\$ 125.00
01/09/2014	102808	Leslie's Swimming Pool Supplies	\$ 109.50
01/09/2014	102737	LISA MILLER	\$ 130.00
01/09/2014	102857	Lone Star Communications Inc.	\$ 216.00
01/09/2014	102810	MailFinance	\$ 403.33
01/09/2014	102811	Manpower	\$ 1,111.51
01/09/2014	102740	Marvin Timmons	\$ 67.00
01/09/2014	102741	Mesquite ISD	\$ 200.00
01/09/2014	90000576	Meza Evelyn	\$ 14.94
01/09/2014	102742	Michael Magee	\$ 67.00
01/09/2014	102812	Milk Products, LLC (Dallas)	\$ 40,052.01
01/09/2014	102813	Mitchell1	\$ 999.00
01/09/2014	102814	Mobility and Moore LLC	\$ 1,837.50
01/09/2014	102815	Model Me Kids, LLC	\$ 365.90
01/09/2014	90000577	Morganfield Virginia	\$ 319.56
01/09/2014	102816	Multi-Health Systems, Inc	\$ 905.22
01/09/2014	102809	MUSIC IN MOTION	\$ 265.73
01/09/2014	40000287	NAPA AUTO PARTS	\$ 91.48
01/09/2014	102817	NASCO INC	\$ 50.62
01/09/2014	102818	NATIONAL SCHOOL PRODUCTS	\$ 400.01
01/09/2014	40000288	OFFICE DEPOT	\$ 14,750.65
01/09/2014	40000294	OFFICE DEPOT	\$ 2,494.19
01/09/2014	40000296	OFFICE DEPOT	\$ 1,027.10
01/09/2014	90000572	Olivarez Sandra	\$ 22.15
01/09/2014	102819	Optima, Inc.	\$ 1,225.00
01/09/2014	90000580	Ortiz Alfonso	\$ 75.20
01/09/2014	90000578	Outten Denise	\$ 267.29
01/09/2014	102743	PETTY CASH NUTRITION SERVICE	\$ 97.49
01/09/2014	102744	PETTY CASH PUBLIC RELATIONS	\$ 27.55
01/09/2014	90000579	Portillo Maria	\$ 33.48
01/09/2014	102820	Prime Healthcare Staffing	\$ 1,457.25
01/09/2014	40000289	PROFORMA A Z SPECIALTIES	\$ 9,992.34
01/09/2014	102821	QEP INC	\$ 63.00
01/09/2014	40000290	QUILL CORPORATION	\$ 2,231.09
01/09/2014	102822	R & V PROPANE	\$ 51.75
01/09/2014	102745	Ranger Racquet Booster Club	\$ 175.00
01/09/2014	90000567	Ray Alfred	\$ 386.49

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01/09/2014	102823	REALITYWORKS	\$ 310.80
01/09/2014	102824	REDBIRD SKATELAND	\$ 200.00
01/09/2014	102825	Rhythm Band Instruments	\$ 80.91
01/09/2014	90000574	Rodriguez George	\$ 275.53
01/09/2014	102826	SAFETY KLEEN	\$ 369.56
01/09/2014	102827	SALT Software, LLC	\$ 154.70
01/09/2014	102747	Sammie Robertson	\$ 67.00
01/09/2014	102762	San Antonio Marriott Rivercenter	\$ 352.19
01/09/2014	40000291	SCHINDLER ELEVATOR CORPORATION	\$ 3,903.99
01/09/2014	102828	SCHOLASTIC INC	\$ 5,050.00
01/09/2014	102748	School Nutrition Association	\$ 146.75
01/09/2014	40000295	SCHOOL SPECIALTY	\$ 6,361.44
01/09/2014	102749	Seguin Tennis	\$ 275.00
01/09/2014	102829	SKC Designz	\$ 406.75
01/09/2014	102746	SKILLSUSA INC	\$ 300.00
01/09/2014	102832	Southwest Solutions Group	\$ 200.00
01/09/2014	102830	SPECTRUM CORPORATI0N	\$ 224.61
01/09/2014	40000274	Sport Supply Group	\$ 360.00
01/09/2014	40000292	Staples Advantage #2443	\$ 25.90
01/09/2014	40000273	STRASBURGER & PRICE, LLP	\$ 646.68
01/09/2014	102833	Strong Fathers Strong Families L	\$ 1,000.00
01/09/2014	102831	SUNGARD PENTAMATION INC	\$ 1,067.20
01/09/2014	102834	Synergistic Power Systems Corp	\$ 400.00
01/09/2014	102835	Synetra, Inc.	\$ 26.00
01/09/2014	102836	TAHPERD	\$ 1,800.00
01/09/2014	102754	Tammy Williams	\$ 92.00
01/09/2014	102750	TASB	\$ 11,500.00
01/09/2014	102751	TASBO	\$ 150.00
01/09/2014	102752	TASSP	\$ 195.00
01/09/2014	102837	TEACHING SYSTEMS INC	\$ 10,989.90
01/09/2014	102755	Terry Blanks	\$ 65.00
01/09/2014	102756	Texas Music Adjudicators Associa	\$ 25.00
01/09/2014	102838	The Literacy Group	\$ 23,778.00
01/09/2014	102855	The National Alliance	\$ 159.00
01/09/2014	102764	The University of Texas at Austi	\$ 1,000.00
01/09/2014	102839	Trinity Armored Security, Inc.	\$ 1,800.79
01/09/2014	102753	TSCA	\$ 125.00
01/09/2014	90000564	Tucker Connie	\$ 24.44
01/09/2014	102845	Unified ConneXions, Inc.	\$ 5,375.00
01/09/2014	102840	UNITED REFRIGERATION INC	\$ 24.36
01/09/2014	102846	United Site Services of Texas, Inc.	\$ 74.00
01/09/2014	102841	UNITED STATES ACADEMIC DECATHLON	\$ 899.10
01/09/2014	102842	US Oxygen and Supply	\$ 52.50
01/09/2014	102757	US POSTMASTER	\$ 92.00
01/09/2014	102843	USA NEWS NETWORK	\$ 101.44
01/09/2014	102844	USA Test Prep, Inc.	\$ 137.50
01/09/2014	102758	Vernon T Johnson Sr.	\$ 105.00
01/09/2014	102847	VISION PRINTING INC	\$ 850.00
01/09/2014	102848	W M SALES COMPANY	\$ 63.27

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01/09/2014	102849	W. W. Norton and Company	\$ 1,045.48
01/09/2014	90000557	Walker Tyra	\$ 20.03
01/09/2014	102850	WEST MUSIC CO	\$ 83.96
01/09/2014	102759	William Brooks	\$ 130.00
01/09/2014	90000565	Woodall Mary	\$ 10.00
01/09/2014	102852	Worldpoint ECC, Inc	\$ 43.91
01/09/2014	102851	WW GRAINGER INC	\$ 10,506.72
01/09/2014	40000293	XEROX CORPORATION	\$ 111,056.44
01/09/2014	102760	Yaiwan Gatewood	\$ 67.00
01/09/2014	90000561	Zamarippa Julia	\$ 57.17
01/09/2014	90000559	Zanetti Cynthia	\$ 169.89
01/09/2014	90000568	Zell DeAnna	\$ 105.66
01/10/2014	102862	CITY OF DALLAS	\$ 7,999.05
01/10/2014	102860	TXU ENERGY - 6653	\$ 144,999.68
01/10/2014	102858	US POSTAL SERVICE	\$ 1,035.22
01/10/2014	102859	Youth and Government	\$ 3,500.00
01/10/2014	102861	Youth and Government	\$ 255.00
01/13/2014	102863	PETCO ANIMAL SUPPLIES INC	\$ 58.97
01/16/2014	102864	ABC DOORS of DALLAS, INC	\$ 1,016.60
01/16/2014	102871	Abydos Learning	\$ 7,200.00
01/16/2014	102865	ACADEMIC SUPERSTORE	\$ 5,969.00
01/16/2014	102872	AccuCut, LLC	\$ 115.50
01/16/2014	102873	AccuWeather Enterprise Solutions, Inc	\$ 550.00
01/16/2014	90000603	Achilles Ruth	\$ 545.94
01/16/2014	102866	AIRGAS USA	\$ 59.22
01/16/2014	102874	Alex Eckensberger	\$ 67.00
01/16/2014	102875	Alexis George	\$ 52.00
01/16/2014	102867	ALTERNATOR SERVICE INC.	\$ 255.00
01/16/2014	102868	AMERICAN LEGACY PUBLISHING INC	\$ 569.18
01/16/2014	102869	ANTHONY SIMMONS	\$ 92.00
01/16/2014	90000606	Aramath Ramya	\$ 132.61
01/16/2014	102870	ASSOCIATION FOR NEUROLOGICALLY	\$ 250.00
01/16/2014	103019	ATMOS ENERGY	\$ 30,235.70
01/16/2014	40000297	B&H PHOTO VIDEO INC	\$ 199.98
01/16/2014	40000298	BARNES & NOBLE	\$ 2,190.35
01/16/2014	90000589	Barringer Cheryl	\$ 313.23
01/16/2014	102876	BARSCO	\$ 55.82
01/16/2014	40000299	BINSWANGER GLASS COMPANY	\$ 124.43
01/16/2014	102877	BLICK ART MATERIALS	\$ 86.87
01/16/2014	102878	BLUE BELL CREAMERIES INC	\$ 955.02
01/16/2014	102882	Brannon Morrow	\$ 65.00
01/16/2014	102883	Bryan Ross Rogers	\$ 192.50
01/16/2014	102884	Bryant Smith	\$ 65.00
01/16/2014	102879	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 1,958.40
01/16/2014	40000300	BURMAX COMPANY INC	\$ 1,018.02
01/16/2014	90000601	Bush Terrance	\$ 42.54
01/16/2014	102880	BUSINESS PROFESSIONALS OF AMERICA	\$ 815.00
01/16/2014	102881	BUSINESS PROFESSIONALS OF AMERICA	\$ 100.00
01/16/2014	102885	C & P Pump Services, Inc.	\$ 367.00

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01/16/2014	102886	C. Byron Behrens and Associates	\$ 990.00
01/16/2014	102891	Cade Striplely	\$ 150.00
01/16/2014	102892	Cenergistic, Inc.	\$ 31,670.00
01/16/2014	40000302	CENGAGE LEARNING	\$ 1,294.70
01/16/2014	40000301	Century Fire Protection	\$ 25,040.00
01/16/2014	40000303	CHEM AQUA INC	\$ 397.34
01/16/2014	103020	Chevron and Texaco Universal	\$ 132.97
01/16/2014	102887	CHICK-FIL-A	\$ 550.00
01/16/2014	102893	Christopher Gill	\$ 67.00
01/16/2014	102888	CITY OF DUNCANVILLE ALARM	\$ 1,295.00
01/16/2014	102889	CLARK SECURITY PRODUCTS INC	\$ 986.27
01/16/2014	102894	Coca Cola Enterprises Bottling C	\$ 1,623.84
01/16/2014	102895	Colleyville Heritage H.S.	\$ 100.00
01/16/2014	102896	Colorado Boxed Beef Co.	\$ 1,869.50
01/16/2014	102890	COLTER'S BBQ	\$ 585.94
01/16/2014	102897	Corgan Associates, Inc.	\$ 8,400.00
01/16/2014	102898	Craig Loria	\$ 40.00
01/16/2014	102899	Crawford Electric Supply	\$ 499.99
01/16/2014	102900	Crowne Plaza Hotel & Resorts	\$ 215.82
01/16/2014	102901	DALWORTH INDUSTRIES INC	\$ 2,025.00
01/16/2014	102902	DAVID SCHMIDT	\$ 122.00
01/16/2014	40000304	DEALERS ELECTRICAL SUPPLY	\$ 290.57
01/16/2014	102903	DELL MARKETING LP	\$ 303.98
01/16/2014	40000305	DEMCO INC	\$ 726.10
01/16/2014	102905	De'Mon Taylor	\$ 65.00
01/16/2014	103021	DISCOUNT TROPHY & AWARD COMPANY	\$ 40.00
01/16/2014	102904	DOUGLASS DISTRIBUTING	\$ 11,375.17
01/16/2014	102906	Dreambox Learning, Inc	\$ 5,575.00
01/16/2014	102908	Earthgrains	\$ 4,324.58
01/16/2014	40000307	Ecolab Equipment Care	\$ 333.90
01/16/2014	40000306	ECOLAB PEST ELIMINATION INC	\$ 680.50
01/16/2014	102907	EQUIPMENT DEPOT	\$ 101.57
01/16/2014	102909	Every Season School Supply	\$ 21.22
01/16/2014	90000582	Fahey Scott	\$ 93.22
01/16/2014	102910	FAST SIGNS INC	\$ 314.65
01/16/2014	102912	First Class Conferences	\$ 320.00
01/16/2014	102911	FLOWERS BY SANDRA	\$ 113.90
01/16/2014	103022	Fritzie Publishing and Education	\$ 115.75
01/16/2014	102913	G & K SERVICES	\$ 5,750.52
01/16/2014	40000325	GALE	\$ 50.00
01/16/2014	102914	GANDY INK	\$ 940.00
01/16/2014	102915	Garage Radillo	\$ 278.25
01/16/2014	90000585	Garcia Sandro	\$ 96.39
01/16/2014	102916	Gerrie Keysha Bradley	\$ 67.00
01/16/2014	90000599	Gicheru Lina	\$ 6.77
01/16/2014	90000588	Gray Tracie	\$ 112.70
01/16/2014	40000308	GREAT AMERICAN OPPORTUNITIES INC	\$ 3,307.25
01/16/2014	102920	Hampton Inn & Suites Austin @ Th	\$ 184.21
01/16/2014	102917	HANKINS EASTUP DEATON TONN & SEAY	\$ 35,000.00

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01/16/2014	40000309	HARDIES FRUIT & VEGETABLE CO INC	\$ 2,055.75
01/16/2014	90000592	Hargrove Julie	\$ 14.00
01/16/2014	102921	Heath Scientific	\$ 534.75
01/16/2014	102922	Hilton Austin	\$ 261.60
01/16/2014	102918	HM Receivables Co	\$ 261.80
01/16/2014	102919	HUBERT COMPANY	\$ 134.57
01/16/2014	90000607	Hudson Steven	\$ 225.04
01/16/2014	102923	Human Relations Media Center, Inc	\$ 123.71
01/16/2014	90000593	Immler Karen	\$ 162.12
01/16/2014	102924	INDECO SALES	\$ 178.50
01/16/2014	102925	International Association of Chi	\$ 120.00
01/16/2014	102926	J & S TOWING & RECOVERY INC	\$ 295.00
01/16/2014	102927	J P EVERHART & CO INC	\$ 99.99
01/16/2014	102928	J W PEPPER & SON INC	\$ 140.04
01/16/2014	102931	Jack Harper	\$ 67.00
01/16/2014	102932	James Brown	\$ 40.00
01/16/2014	102929	JANPAK DFW	\$ 9,412.73
01/16/2014	102933	Jay Ford	\$ 67.00
01/16/2014	90000605	Jimenez Maria	\$ 188.57
01/16/2014	102934	Jimmy Lomax	\$ 67.00
01/16/2014	102930	JOHNNY WILKINS	\$ 122.00
01/16/2014	102935	Jonathan Rose	\$ 150.00
01/16/2014	90000587	Jones Lori	\$ 190.78
01/16/2014	102936	Julio Cesar Luna	\$ 140.00
01/16/2014	102937	Justin L. Essary	\$ 140.00
01/16/2014	102939	Kane Designs	\$ 167.40
01/16/2014	102940	Keith Haney	\$ 150.00
01/16/2014	102938	KIMBERLY ADAMS	\$ 92.00
01/16/2014	103023	Kitchen's Deli	\$ 420.00
01/16/2014	90000595	Knopp Krystal	\$ 15.45
01/16/2014	90000597	Kuykendall Tammy	\$ 85.00
01/16/2014	102941	LABATT FOOD SERVICE	\$ 119,304.65
01/16/2014	40000310	LAKESHORE LEARNING MATERIALS	\$ 760.95
01/16/2014	90000596	Latimer Christopher	\$ 278.25
01/16/2014	102944	Laura Baxter	\$ 600.00
01/16/2014	102945	Law Office of Kight L. Higgins, PLLC	\$ 262.50
01/16/2014	102942	LEARNING RESOURCES INC	\$ 1,055.90
01/16/2014	102946	Leasor Crass, P.C.	\$ 11,228.40
01/16/2014	102947	Leslie's Swimming Pool Supplies	\$ 39.25
01/16/2014	102948	Letitia Hughes	\$ 92.00
01/16/2014	102949	Liberty Paper	\$ 20,118.00
01/16/2014	102950	Lightspeed Technologies, Inc.	\$ 4,685.00
01/16/2014	103024	LINGUI SYSTEMS INC	\$ 171.00
01/16/2014	103025	LONE STAR LEARNING	\$ 132.14
01/16/2014	40000326	LONE STAR PERCUSSION	\$ 272.78
01/16/2014	102943	LOW VISION CLINIC	\$ 335.00
01/16/2014	102951	Lucky Watkins	\$ 150.00
01/16/2014	102958	Mac Haik Ford	\$ 55.67
01/16/2014	102959	MailFinance	\$ 403.33

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
01/16/2014	102960	Manpower	\$ 141.68
01/16/2014	102952	MARIANNA INC	\$ 1,397.84
01/16/2014	102953	MARVIN WEBB	\$ 92.00
01/16/2014	102961	Maurice Jones	\$ 65.00
01/16/2014	40000311	MCGRAW HILL COMPANIES	\$ 246.57
01/16/2014	90000584	Mcguire Kathryn	\$ 35.49
01/16/2014	102954	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 13.72
01/16/2014	102955	MHC Trucking Leasing	\$ 1,458.59
01/16/2014	102956	MOUNTAIN VIEW COLLEGE	\$ 500.00
01/16/2014	102957	MR JIM'S PIZZA	\$ 212.22
01/16/2014	40000312	NAPA AUTO PARTS	\$ 338.91
01/16/2014	102963	National School Public Relations	\$ 29.95
01/16/2014	40000313	National Wholesale Supply, Inc.	\$ 195.29
01/16/2014	103026	North Texas Tollway Authority	\$ 23.07
01/16/2014	102964	Northern Speech Services	\$ 148.64
01/16/2014	103039	Northstar Builders Group	\$ 906,063.10
01/16/2014	102962	NYLYNN COSMETICS INC	\$ 119.00
01/16/2014	40000314	OFFICE DEPOT	\$ 7,049.70
01/16/2014	102965	O'REILLY AUTO PARTS INC	\$ 446.40
01/16/2014	102966	ORIENTAL TRADING COMPANY INC	\$ 142.50
01/16/2014	102967	Oscar Dean Wyatt High School	\$ 300.00
01/16/2014	40000315	OTIS ELEVATOR CO INC	\$ 901.80
01/16/2014	102970	Pamela G. Ballow	\$ 150.00
01/16/2014	102971	Par-Pak	\$ 5,743.50
01/16/2014	102972	Paxton/Patterson LLC	\$ 50.75
01/16/2014	102968	PEARSON EDUCATION	\$ 4,345.54
01/16/2014	40000316	PENDER'S MUSIC COMPANY	\$ 204.15
01/16/2014	102973	Perot Museum of Nature and Scien	\$ 231.00
01/16/2014	90000600	Pettit Donna	\$ 214.30
01/16/2014	102974	Plano Independent School Distric	\$ 330.00
01/16/2014	40000318	Pollock Paper Distributors	\$ 2,401.00
01/16/2014	103027	Popplers Music Inc	\$ 33.89
01/16/2014	102969	PPG Architectural Finishes	\$ 543.26
01/16/2014	40000327	PROFORMA A Z SPECIALTIES	\$ 979.00
01/16/2014	40000317	PROFORMA A Z SPECIALTIES	\$ 649.60
01/16/2014	102975	Psychological Assessment Resourc	\$ 380.16
01/16/2014	40000319	QUILL CORPORATION	\$ 611.95
01/16/2014	103028	R & H Parts and Service	\$ 220.50
01/16/2014	103029	R & V PROPANE	\$ 35.00
01/16/2014	102976	RESOURCES FOR EDUCATORS INC	\$ 308.00
01/16/2014	103030	RICHARD H FRENCH	\$ 1,645.00
01/16/2014	102979	Roadrunner Charters, Inc	\$ 1,500.00
01/16/2014	102977	ROCHESTER 100 INC	\$ 287.50
01/16/2014	102978	RONALD L WILCOTS	\$ 332.50
01/16/2014	90000591	Russell Patricia	\$ 40.13
01/16/2014	102988	Safeway	\$ 226.53
01/16/2014	90000604	Sandoval Maria	\$ 188.57
01/16/2014	103031	SA-SO	\$ 533.12
01/16/2014	40000320	SCHOLASTIC BOOK FAIRS INC	\$ 2,436.83

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01/16/2014	40000321	SCHOOL SPECIALTY	\$ 2,059.95
01/16/2014	102980	SEITZ GIFT FRUIT LLC	\$ 1,408.25
01/16/2014	90000598	Self-Morgan Catherine	\$ 15.00
01/16/2014	102989	Sigma Solutions, Incorporated	\$ 17,500.00
01/16/2014	103040	Sigma Solutions, Incorporated	\$ 70,243.50
01/16/2014	102981	SKC Designz	\$ 556.25
01/16/2014	102982	SKILLSUSA	\$ 250.00
01/16/2014	102983	SKILLSUSA INC	\$ 612.00
01/16/2014	40000322	Southern Computer Warehouse	\$ 405.96
01/16/2014	102984	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 267.11
01/16/2014	40000328	SOUTHWEST PRINTING AND COPY INC	\$ 80.00
01/16/2014	102985	SPECTRUM CORPORATION	\$ 186.50
01/16/2014	90000581	Square Antwanese	\$ 15.19
01/16/2014	40000323	Staples Advantage #2443	\$ 355.67
01/16/2014	102990	Stephen G. Hackett	\$ 150.00
01/16/2014	90000602	Stinnett Robbie	\$ 198.49
01/16/2014	102986	SUPERIOR FIBER & DATA SERVICES INC	\$ 25,137.76
01/16/2014	102991	Supplemental Health Care	\$ 6,435.00
01/16/2014	102987	SYSTEMS DESIGN	\$ 2,032.00
01/16/2014	102992	TABSE	\$ 560.00
01/16/2014	103001	Tammie Washington	\$ 52.00
01/16/2014	102993	TARGET BANK BUSINESS	\$ 2,479.74
01/16/2014	102994	TASB, INC.	\$ 600.00
01/16/2014	102995	TASBO	\$ 380.00
01/16/2014	40000329	TCI TIRE CENTERS	\$ 529.95
01/16/2014	103002	Team Express	\$ 2,804.38
01/16/2014	103003	TeamLine	\$ 17,929.40
01/16/2014	90000594	Tena Sandi	\$ 35.32
01/16/2014	103004	Terry Flowers	\$ 92.00
01/16/2014	102996	TEXAS HYDRAULIC EQUIP CO INC	\$ 72.00
01/16/2014	103005	Texas Library Association	\$ 375.00
01/16/2014	103006	Texas Library Association	\$ 870.00
01/16/2014	102997	TEXAS POTTERY SUPPLY & CLAY INC	\$ 1,115.00
01/16/2014	103007	The Latino Family Literacy Project	\$ 400.00
01/16/2014	103032	THE SHARPENING SHOP INC	\$ 191.72
01/16/2014	103008	Theдон Jones	\$ 134.00
01/16/2014	102998	THOM TOMKO	\$ 100.00
01/16/2014	102999	THOMAS BOYD	\$ 92.00
01/16/2014	103000	THORNTREE COUNTRY CLUB	\$ 766.00
01/16/2014	103033	TRANE US INC	\$ 704.15
01/16/2014	103038	TRAVEL AGENTS OF DUNCANVILLE	\$ 187.50
01/16/2014	103009	UIL Music Region 20	\$ 160.00
01/16/2014	103011	Unified ConneXions, Inc.	\$ 875.00
01/16/2014	103010	UNITED REFRIGERATION INC	\$ 66.06
01/16/2014	103036	United Site Services of Texas, Inc.	\$ 74.00
01/16/2014	103034	US Oxygen and Supply	\$ 52.50
01/16/2014	103035	USA NEWS NETWORK	\$ 169.00
01/16/2014	103012	W & B Service Company	\$ 919.01
01/16/2014	103014	Walsh, Anderson, Gallegos, Green & Trevino	\$ 2,137.50

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01/16/2014	40000324	WARD'S NATURAL SCIENCE INC	\$ 2,106.94
01/16/2014	103037	WEST MUSIC CO	\$ 249.35
01/16/2014	103015	William Brooks	\$ 65.00
01/16/2014	90000583	Williams Jennifer	\$ 8.29
01/16/2014	103016	Winston Trotter	\$ 67.00
01/16/2014	103017	Workers' Compensation Solutions	\$ 16,494.22
01/16/2014	103013	WW GRAINGER INC	\$ 256.38
01/16/2014	90000590	Zamarippa Julia	\$ 30.32
01/16/2014	90000586	Zanetti Cynthia	\$ 194.68
01/16/2014	103018	Zoderick Green	\$ 65.00
01/17/2014	103043	HOME DEPOT CREDIT SERVICES	\$ 3,186.73
01/17/2014	103042	LOWE'S	\$ 5,301.44
01/17/2014	40000330	OFFICE DEPOT	\$ 7,180.88
01/17/2014	90000608	Pinter Jose	\$ 29.05
01/17/2014	103044	SAM'S CLUB DIRECT	\$ 1,263.97
01/17/2014	103045	SAM'S CLUB DIRECT	\$ 1,840.20
01/17/2014	103041	TRAVEL AGENTS OF DUNCANVILLE	\$ 198.00
01/22/2014	103048	Angela Mosqueda	\$ 12.00
01/22/2014	90000610	Autry Mendy	\$ 210.53
01/22/2014	103049	Betsy Bejarano	\$ 420.00
01/22/2014	103047	Chumbley Teresa	\$ 300.00
01/22/2014	103050	Counsel Care Connection, P. C.	\$ 350.00
01/22/2014	103051	Days Inn Houston	\$ 176.55
01/22/2014	103052	Embassy Suites Austin Central	\$ 854.56
01/22/2014	103053	Hampton Inn Austin/Airport Area South	\$ 771.72
01/22/2014	103054	Hilton Austin	\$ 780.87
01/22/2014	103055	IRVING ISD	\$ 875.00
01/22/2014	103056	Julio Cesar Luna	\$ 105.00
01/22/2014	103057	Justin L. Essary	\$ 105.00
01/22/2014	103046	King Jeffrey	\$ 360.00
01/22/2014	90000609	Kuykendall Tammy	\$ 56.00
01/22/2014	103059	La Quinta Inn Austin Capital	\$ 261.60
01/22/2014	103058	LOUIS MCELROY	\$ 26.53
01/22/2014	103060	Mark Alan Ladusau	\$ 140.00
01/22/2014	103061	NACAC	\$ 160.00
01/22/2014	90000611	Nelson Rhonda	\$ 22.13
01/22/2014	40000331	Republic Waste Services of Texas	\$ 8,362.89
01/22/2014	103062	SKILLSUSA	\$ 300.00
01/22/2014	103063	SKILLSUSA INC	\$ 568.00
01/22/2014	40000332	STRASBURGER & PRICE, LLP	\$ 114.00
01/22/2014	103064	TASB	\$ 1,331.93
01/22/2014	103065	TCA	\$ 125.00
01/22/2014	103066	Texas Association of School Admi	\$ 195.00
01/22/2014	103067	Texas Counseling Association	\$ 125.00
01/22/2014	103068	The Sixth Floor Museum at Dealey	\$ 441.00
01/22/2014	103069	Vernon T Johnson Sr.	\$ 105.00
01/22/2014	103070	Vicki Peters	\$ 610.25
01/23/2014	103075	Alphabroder	\$ 63.86
01/23/2014	103073	ALTERNATOR SERVICE INC.	\$ 269.00

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01/23/2014	103074	AMERICAN THERMOFORM INC	\$ 117.59
01/23/2014	103076	BARSCO	\$ 803.32
01/23/2014	103077	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 143.82
01/23/2014	103078	CARD SERVICE CENTER	\$ 581.66
01/23/2014	103079	CARD SERVICE CENTER	\$ 26.08
01/23/2014	103082	Care Now Corporation	\$ 400.00
01/23/2014	103080	CDW GOVERNMENT INC	\$ 408.62
01/23/2014	40000333	Century Fire Protection	\$ 680.00
01/23/2014	103081	CLARK SECURITY PRODUCTS INC	\$ 2,008.42
01/23/2014	103083	Coca Cola Enterprises Bottling C	\$ 1,419.40
01/23/2014	40000334	COLOR STATION LLC	\$ 1,413.92
01/23/2014	103084	Crawford Electric Supply	\$ 1,365.63
01/23/2014	103085	Custom Ink	\$ 535.52
01/23/2014	103086	DECKER EQUIPMENT	\$ 81.83
01/23/2014	103087	DELL MARKETING LP	\$ 59.94
01/23/2014	103072	Dunn CPR	\$ 150.00
01/23/2014	103088	EAI EDUCATION	\$ 27.95
01/23/2014	103092	Ellis County Music Center	\$ 1,087.00
01/23/2014	103093	Empire Paper Company	\$ 18,649.10
01/23/2014	103089	ESC REGION 10	\$ 55.00
01/23/2014	103090	ESC REGION 10	\$ 10,374.00
01/23/2014	103091	ETA hand2mind	\$ 1,062.23
01/23/2014	103094	Every Season School Supply	\$ 582.11
01/23/2014	103095	FARMER BROTHERS COFFEE	\$ 163.41
01/23/2014	40000335	Follett Library Resources	\$ 13,038.82
01/23/2014	103096	G & K SERVICES	\$ 92.78
01/23/2014	103097	General Binding	\$ 1,253.48
01/23/2014	103098	GOPHER SPORT	\$ 283.85
01/23/2014	103099	Gulf Coast Paper Company, Inc.	\$ 5,082.80
01/23/2014	103100	Heath Scientific	\$ 683.05
01/23/2014	40000336	HISCO	\$ 1,944.00
01/23/2014	40000337	Intertech Security	\$ 965.91
01/23/2014	103101	J W PEPPER & SON INC	\$ 220.69
01/23/2014	103102	Kaduceus	\$ 1,100.00
01/23/2014	103103	Kellogg & Sovereign	\$ 3,500.00
01/23/2014	40000338	LAKESHORE LEARNING MATERIALS	\$ 234.51
01/23/2014	103104	LANDS' END CORPORATE SALES	\$ 435.95
01/23/2014	103106	Manpower	\$ 887.04
01/23/2014	103107	Mike Dedeluk	\$ 250.00
01/23/2014	103105	MPS	\$ 2,386.10
01/23/2014	103110	National Food Group, Inc.	\$ 24,584.00
01/23/2014	103108	NATIONAL SCHOOL PRODUCTS	\$ 291.98
01/23/2014	40000339	National Wholesale Supply, Inc.	\$ 1,657.04
01/23/2014	103111	North Texas Tollway Authority	\$ 17.75
01/23/2014	103109	NOW Magazines LLC	\$ 1,195.00
01/23/2014	103112	NowDocs International	\$ 1,200.00
01/23/2014	40000340	OFFICE DEPOT	\$ 61.27
01/23/2014	103113	ORIENTAL TRADING COMPANY INC	\$ 73.01
01/23/2014	103117	Paxton/Patterson LLC	\$ 3,771.50

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01/23/2014	40000341	PENDER'S MUSIC COMPANY	\$ 258.11
01/23/2014	103114	PETCO ANIMAL SUPPLIES INC	\$ 74.95
01/23/2014	40000344	Pollock Paper Distributors	\$ 1,727.20
01/23/2014	103115	POSITIVE PROOF INC	\$ 3,591.00
01/23/2014	103116	PPG Architectural Finishes	\$ 599.14
01/23/2014	40000342	PRECISION BUSINESS MACHINES INC	\$ 1,650.00
01/23/2014	103118	Prime Healthcare Staffing	\$ 2,512.50
01/23/2014	40000343	PROFORMA A Z SPECIALTIES	\$ 684.00
01/23/2014	40000345	QUALITY SOUND AND COMMUNICATIONS	\$ 45,612.00
01/23/2014	103119	R & V PROPANE	\$ 17.25
01/23/2014	103120	REALLY GOOD STUFF	\$ 199.03
01/23/2014	103121	School Nurse Supply	\$ 93.89
01/23/2014	40000346	SCHOOL SPECIALTY	\$ 3,052.98
01/23/2014	103122	Software 4 Schools	\$ 199.95
01/23/2014	40000347	SOUTHWEST PRINTING AND COPY INC	\$ 3,531.42
01/23/2014	40000350	Sports Supply Group, Inc	\$ 472.26
01/23/2014	40000348	Staples Advantage #2443	\$ 1,065.98
01/23/2014	40000349	Supply Sanitation Systems LLC	\$ 3,320.98
01/23/2014	103123	Synergistic Power Systems Corp	\$ 548.14
01/23/2014	103124	TAHPERD	\$ 225.00
01/23/2014	103135	Taylor Companies International	\$ 116.00
01/23/2014	103125	TCASE	\$ 360.00
01/23/2014	103126	TEACHER DIRECT	\$ 79.92
01/23/2014	103127	TEACHER'S DISCOVERY	\$ 293.44
01/23/2014	103136	TeamLine	\$ 12,587.40
01/23/2014	103128	TEPSA	\$ 318.00
01/23/2014	103129	TEPSA	\$ 367.00
01/23/2014	103130	TEPSA	\$ 318.00
01/23/2014	103137	Texas Association for Bilingual	\$ 1,580.00
01/23/2014	103131	TEXAS EDUCATIONAL PAPERBACKS	\$ 2,901.96
01/23/2014	103132	THE LIBRARY STORE	\$ 457.88
01/23/2014	103138	The Packaging Factory, Ltd.	\$ 380.40
01/23/2014	103139	The Soccer Corner	\$ 3,879.50
01/23/2014	103133	TRANE US INC	\$ 749.85
01/23/2014	103071	TRAVEL AGENTS OF DUNCANVILLE	\$ 534.00
01/23/2014	103134	TSPRA	\$ 150.00
01/23/2014	103140	UNITED REFRIGERATION INC	\$ 99.20
01/23/2014	103141	WEST MUSIC CO	\$ 112.75
01/23/2014	103142	WESTERN PSYCHOLOGICAL SERVICES	\$ 147.40
01/23/2014	103143	WW GRAINGER INC	\$ 384.19
01/23/2014	103144	Yoga Warrior	\$ 600.00
01/24/2014	40000352	CLASSROOM DIRECT	\$ 486.02
01/24/2014	103148	Grand Hyatt of San Antonio	\$ 500.52
01/24/2014	103145	In-N-Out Burger Foundation	\$ 647.50
01/24/2014	40000351	SCHOLASTIC BOOK FAIRS INC	\$ 3,695.64
01/24/2014	40000353	SCHOOL SPECIALTY	\$ 4,609.18
01/24/2014	103146	TeamLine	\$ 120.00
01/24/2014	103147	William Brooks	\$ 130.00
01/24/2014	103149	William Brooks	\$ 65.00

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01/30/2014	103150	Aaron D. Black	\$ 144.00
01/30/2014	103241	Ai Squared	\$ 65.99
01/30/2014	90000612	Aldridge Stacy	\$ 253.79
01/30/2014	103151	Alexis George	\$ 184.00
01/30/2014	103242	All American Flags and Banners	\$ 1,208.00
01/30/2014	103243	Ambu Tech	\$ 44.75
01/30/2014	103152	Ann Hicks	\$ 97.00
01/30/2014	103240	APLUS INC	\$ 95.15
01/30/2014	103244	B&B Concrete & Sawing Inc	\$ 1,500.00
01/30/2014	40000355	BARNES & NOBLE	\$ 196.86
01/30/2014	103245	BEN E KEITH FOODS	\$ 1,524.43
01/30/2014	103248	Berp and Company	\$ 1,506.26
01/30/2014	103153	Best Western Inn Brady	\$ 917.88
01/30/2014	103246	BLUE BELL CREAMERIES INC	\$ 1,288.98
01/30/2014	103247	BLUE EAGLE PRODUCTIONS	\$ 585.25
01/30/2014	103154	Brannon Morrow	\$ 470.00
01/30/2014	103155	Bryan Miller	\$ 65.00
01/30/2014	103156	Bryant Smith	\$ 435.00
01/30/2014	103158	Caleb Coleman	\$ 174.00
01/30/2014	103239	Cash Cow Fundraising	\$ 1,630.35
01/30/2014	103157	CAST - Confernece for the Advanc	\$ 175.00
01/30/2014	103249	CDW GOVERNMENT INC	\$ 357.76
01/30/2014	40000356	Century Fire Protection	\$ 170.00
01/30/2014	40000357	CHEM AQUA INC	\$ 397.34
01/30/2014	103250	CHICK-FIL-A	\$ 76.81
01/30/2014	103159	Chisholm Trail High School Golf	\$ 175.00
01/30/2014	103322	Chumbley Teresa	\$ 528.00
01/30/2014	103251	CITY OF DUNCANVILLE	\$ 14,890.56
01/30/2014	103160	Cleburne Links Golf Course	\$ 200.00
01/30/2014	103252	Coca Cola Enterprises Bottling C	\$ 3,757.64
01/30/2014	103161	Corey Chambers	\$ 245.00
01/30/2014	103162	Corey Williams	\$ 190.00
01/30/2014	103163	Corgan Associates, Inc.	\$ 12,600.00
01/30/2014	103164	Craig Loria	\$ 40.00
01/30/2014	103323	Dallas Mavericks	\$ 595.00
01/30/2014	103168	Dallas Torbert	\$ 72.00
01/30/2014	103165	DARRELL CARDELL	\$ 92.00
01/30/2014	103256	Data Projections Inc	\$ 1,660.57
01/30/2014	103169	David Klapproth	\$ 229.00
01/30/2014	103253	DELL MARKETING LP	\$ 112.49
01/30/2014	40000358	DEMCO INC	\$ 584.99
01/30/2014	103170	De'Mon Taylor	\$ 285.00
01/30/2014	103171	DeSoto Track	\$ 400.00
01/30/2014	103257	Digital Imaging & Laser Products	\$ 16,090.00
01/30/2014	103254	DISCOUNT TROPHY & AWARD COMPANY	\$ 96.10
01/30/2014	103255	DOUGLASS DISTRIBUTING	\$ 19,557.10
01/30/2014	103166	DUNCANVILLE CHAMBER OF COMMERCE	\$ 1,225.00
01/30/2014	103167	DUNCANVILLE LIONS CLUB	\$ 45.00
01/30/2014	103172	Dunn CPR	\$ 95.00

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01/30/2014	103258	ECOLAB	\$ 2,284.08
01/30/2014	103259	ECS LEARNING SYSTEMS INC	\$ 458.31
01/30/2014	103261	Ellis County Music Center	\$ 1,185.00
01/30/2014	103321	Ellis Mary	\$ 120.00
01/30/2014	90000616	Ervin Caron	\$ 38.76
01/30/2014	103173	ERWIN SMITH	\$ 90.00
01/30/2014	103260	ESC REGION 10	\$ 6,740.28
01/30/2014	40000359	Follett Library Resources	\$ 4,412.47
01/30/2014	103174	Frank Archie	\$ 92.00
01/30/2014	103262	FRED PRYOR SEMINARS CAREERTRACK	\$ 49.00
01/30/2014	103263	Frontline Placement Technologies	\$ 4,566.60
01/30/2014	103264	G & K SERVICES	\$ 130.14
01/30/2014	103266	Garage Radillo	\$ 79.50
01/30/2014	103265	GOVCONNECTIONS INC	\$ 24.75
01/30/2014	103268	Harbor Freight Tools	\$ 32.40
01/30/2014	90000614	Hargrove Julie	\$ 240.34
01/30/2014	103269	Heath Scientific	\$ 743.45
01/30/2014	103177	Herschel Allen	\$ 62.00
01/30/2014	103175	HIGGINBOTHAM & ASSOC (FSA)	\$ 819.92
01/30/2014	103267	HILTON GARDEN INN	\$ 1,047.00
01/30/2014	103324	HOSA	\$ 1,200.00
01/30/2014	103176	HOWARD MCDANIEL	\$ 585.00
01/30/2014	103270	Human Ware	\$ 199.00
01/30/2014	103271	IMAGEMAKER 4U INC	\$ 347.00
01/30/2014	103178	Intercontinental Stephen F. Aust	\$ 637.65
01/30/2014	103180	Jack Harper	\$ 67.00
01/30/2014	103181	Jacket Backer Track	\$ 400.00
01/30/2014	103182	James Brown	\$ 40.00
01/30/2014	103179	JAMES WILLIAMS	\$ 120.00
01/30/2014	103183	Janice Savage-Martin	\$ 238.84
01/30/2014	103272	JANPAK DFW	\$ 7,226.42
01/30/2014	103184	Jason Baley	\$ 120.00
01/30/2014	103185	Jerry Albanu	\$ 179.00
01/30/2014	103186	Jerry B Roberson	\$ 92.00
01/30/2014	103187	Jesuit Athletics	\$ 300.00
01/30/2014	103188	Jimmy Roe	\$ 92.00
01/30/2014	103189	Jody Pinkerton	\$ 326.00
01/30/2014	103274	Joe Corbi's	\$ 422.40
01/30/2014	103273	JOHN D SIMS	\$ 900.00
01/30/2014	40000361	John Deere Landscapes	\$ 390.57
01/30/2014	103190	Joseph Smith	\$ 275.00
01/30/2014	40000360	JUNIOR LIBRARY GUILD	\$ 1,350.50
01/30/2014	103192	Kailann Adair	\$ 52.00
01/30/2014	103193	Keith Johnson	\$ 92.00
01/30/2014	103191	KENT BOOZE	\$ 60.00
01/30/2014	103194	Kevin Courtney	\$ 97.00
01/30/2014	103275	Knights of The Guild	\$ 1,646.00
01/30/2014	103195	Lancaster High School Boys Track	\$ 275.00
01/30/2014	103196	Len Williams	\$ 65.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
01/30/2014	103197	Letitia Hughes	\$ 52.00
01/30/2014	40000362	LONE STAR PERCUSSION	\$ 104.95
01/30/2014	103277	Mac Haik Ford	\$ 161.42
01/30/2014	103278	Manpower	\$ 788.48
01/30/2014	103201	Mansfield High School Booster Cl	\$ 235.00
01/30/2014	103202	Marco Torres	\$ 82.00
01/30/2014	103198	MARSHAL WESLEY	\$ 272.39
01/30/2014	103199	MARVIN WEBB	\$ 92.00
01/30/2014	103276	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 3,083.94
01/30/2014	40000363	Megahertz Technology	\$ 275.00
01/30/2014	103203	Michael L. Davis	\$ 30.00
01/30/2014	103204	Michael Magee	\$ 67.00
01/30/2014	103205	Michael McNabb	\$ 211.00
01/30/2014	103279	Model Me Kids, LLC	\$ 365.90
01/30/2014	103200	MYRON CLAY	\$ 92.00
01/30/2014	103206	Naaman Forest High School	\$ 150.00
01/30/2014	103207	National Athletic Trainers Assoc	\$ 822.00
01/30/2014	103280	National Food Group, Inc.	\$ 22,640.00
01/30/2014	103208	North Texas Football Coaches	\$ 150.00
01/30/2014	103281	North Texas Tollway Authority	\$ 11.37
01/30/2014	103209	Octavio Reyes	\$ 112.00
01/30/2014	103282	O'REILLY AUTO PARTS INC	\$ 1,221.54
01/30/2014	40000364	OTIS ELEVATOR CO INC	\$ 901.80
01/30/2014	103284	Patterson Medical Supply, Inc.	\$ 26.23
01/30/2014	90000615	Pearson Rebecca	\$ 31.00
01/30/2014	103283	PENSKE TRUCK LEASING COMPANY	\$ 1,083.12
01/30/2014	103285	Pepwear LLC	\$ 98.00
01/30/2014	103286	Phase Electric Motors, Inc.	\$ 2,627.39
01/30/2014	103210	Phil Ochsner	\$ 194.00
01/30/2014	103287	Playscripts, Inc	\$ 52.58
01/30/2014	40000365	Pollock Paper Distributors	\$ 3,493.00
01/30/2014	103211	Prestonwood Christian Academy	\$ 324.00
01/30/2014	103288	Prime Healthcare Staffing	\$ 2,512.50
01/30/2014	40000366	QUILL CORPORATION	\$ 1,327.88
01/30/2014	90000618	Ray Alfred	\$ 18.13
01/30/2014	103289	REECE SUPPLY	\$ 88.76
01/30/2014	103290	Rental Stop	\$ 385.83
01/30/2014	40000354	Republic Waste Services of Texas	\$ 18,593.25
01/30/2014	103213	Rickey Herron II	\$ 67.00
01/30/2014	103214	Rickey Nelson	\$ 92.00
01/30/2014	103215	Robert McNutt	\$ 42.00
01/30/2014	103212	ROGER GARCIA	\$ 92.00
01/30/2014	103216	Roy Ramos	\$ 87.00
01/30/2014	103291	SAFETY KLEEN	\$ 404.83
01/30/2014	103294	Safeway	\$ 1,218.39
01/30/2014	103295	Sam Pack's Five Star Ford	\$ 76,562.00
01/30/2014	103221	Sammie Robertson	\$ 67.00
01/30/2014	103292	SAM'S CLUB DIRECT	\$ 1,805.64
01/30/2014	40000367	SCHOLASTIC BOOK FAIRS INC	\$ 1,843.85

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01/30/2014	40000368	SCHOOL HEALTH CORPORATION	\$ 204.11
01/30/2014	40000369	SCHOOL SPECIALTY	\$ 829.00
01/30/2014	90000617	Self-Morgan Catherine	\$ 26.00
01/30/2014	103319	Sellers Trent	\$ 216.00
01/30/2014	103217	SHERMAN GRIFFIN	\$ 92.00
01/30/2014	103218	SKILLSUSA	\$ 1,350.00
01/30/2014	103325	SKILLSUSA	\$ 750.00
01/30/2014	103219	SKILLSUSA INC	\$ 476.00
01/30/2014	103326	SKILLSUSA INC	\$ 396.00
01/30/2014	40000371	Southern Computer Warehouse	\$ 78.12
01/30/2014	103293	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 7,911.07
01/30/2014	40000370	SOUTHWEST PRINTING AND COPY INC	\$ 418.00
01/30/2014	103222	Spartan Athletic Golf Club	\$ 160.00
01/30/2014	40000372	Staples Advantage #2443	\$ 853.86
01/30/2014	103223	Stephanie Long	\$ 52.00
01/30/2014	90000619	Stinnett Robbie	\$ 87.18
01/30/2014	103296	Supplemental Health Care	\$ 2,475.00
01/30/2014	103220	SUSAN HUNTER	\$ 67.00
01/30/2014	103297	TARGET BANK BUSINESS	\$ 572.48
01/30/2014	103298	TASBO	\$ 60.00
01/30/2014	103299	TASBO	\$ 130.00
01/30/2014	103300	TCASE	\$ 380.00
01/30/2014	103301	TCEA	\$ 160.00
01/30/2014	40000373	TCI TIRE CENTERS	\$ 6,370.92
01/30/2014	103305	Team Express	\$ 2,218.95
01/30/2014	103306	TeamLine	\$ 6,434.48
01/30/2014	103302	TEPSA	\$ 367.00
01/30/2014	103228	Terence Williams	\$ 65.00
01/30/2014	103229	Terry Blanks	\$ 250.00
01/30/2014	103307	Texas Association for Bilingual	\$ 885.00
01/30/2014	103308	Texas Dept of Public Safety	\$ 214.00
01/30/2014	103303	THE SHARPENING SHOP INC	\$ 21.90
01/30/2014	103309	The Soccer Corner	\$ 326.50
01/30/2014	103230	The University of Texas at Dalla	\$ 350.00
01/30/2014	90000613	Thomas JerTerria	\$ 286.30
01/30/2014	103224	THOMAS NORTHCUTT	\$ 67.00
01/30/2014	103231	Throwdown Productions	\$ 200.00
01/30/2014	103225	TIM FRANK	\$ 60.00
01/30/2014	103226	TIMOTHY DAVIS	\$ 90.00
01/30/2014	103227	TMEA	\$ 120.00
01/30/2014	103232	Todd Wallace	\$ 236.00
01/30/2014	103233	Tom Harlett	\$ 167.00
01/30/2014	103304	TRANE US INC	\$ 1,148.44
01/30/2014	103310	Triarco Arts & Crafts	\$ 50.60
01/30/2014	103234	Troy Dodge	\$ 132.00
01/30/2014	103311	U S SCHOOL SUPPLY INC	\$ 240.70
01/30/2014	103312	UNITED REFRIGERATION INC	\$ 561.83
01/30/2014	103313	United Site Services of Texas, Inc.	\$ 74.00
01/30/2014	103320	Walker Tyra	\$ 64.00

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01/30/2014	103235	Waxahachie Golf	\$ 150.00
01/30/2014	103314	WEST MUSIC CO	\$ 180.22
01/30/2014	103315	WESTERN PAPER COMPANY INC	\$ 313.50
01/30/2014	103316	WESTERN PSYCHOLOGICAL SERVICES	\$ 544.50
01/30/2014	103236	William Brooks	\$ 65.00
01/30/2014	103237	William Tucker	\$ 92.00
01/30/2014	103318	Workers' Compensation Solutions	\$ 33,189.89
01/30/2014	103238	World Vision	\$ 50.00
01/30/2014	103317	WW GRAINGER INC	\$ 154.86
01/30/2014	40000374	XEROX CORPORATION	\$ 58,489.85
01/31/2014	103328	ALTERNATIVE CERTIFICATION PROGRAM	\$ 1,420.00
01/31/2014	103333	American Fidelity Life Assur	\$ 112.53
01/31/2014	103329	AMERICAN STUDENT ASSISTANCE	\$ 314.40
01/31/2014	103330	AMERICAN UNITED LIFE INS CO	\$ 250.00
01/31/2014	103331	AMERICAN UNITED LIFE INS CO	\$ 250.00
01/31/2014	103332	ATPE	\$ 2,276.12
01/31/2014	103334	College Life Insurance Co of American	\$ 35.26
01/31/2014	103335	ECAP L L C	\$ 2,040.00
01/31/2014	103336	FIDELITY SECURITY LIFE INS CO	\$ 25.00
01/31/2014	103337	FIDELITY SECURITY LIFE INS CO	\$ 25.00
01/31/2014	103338	INTERNAL REVENUE SERVICE	\$ 134.81
01/31/2014	103339	INTERNAL REVENUE SERVICE	\$ 134.81
01/31/2014	103340	INTERNAL REVENUE SERVICE	\$ 125.00
01/31/2014	103341	NORTH DAKOTA SDU	\$ 151.76
01/31/2014	103342	NORTH DAKOTA SDU	\$ 151.76
01/31/2014	103343	NORTH DAKOTA SDU	\$ 151.76
01/31/2014	103344	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
01/31/2014	103345	Quality Act	\$ 1,817.50
01/31/2014	103346	STATE BOARD-EDUCATOR CERTIFICATION	\$ 114.00
01/31/2014	103347	TEXAS CLASSROOM TEACHER ASSN	\$ 876.66
01/31/2014	103348	TEXAS FEDERATION OF TEACHERS	\$ 3,652.36
01/31/2014	103349	TEXAS STATE TEACHER ASSN	\$ 170.56
01/31/2014	103350	TEXAS TEACHERS	\$ 7,746.68
01/31/2014	103351	TEXAS TEACHERS	\$ 350.00
01/31/2014	103352	TG	\$ 527.72
01/31/2014	103353	TG	\$ 97.67
01/31/2014	103354	TG	\$ 574.16
01/31/2014	103327	The University of Texas at Dalla	\$ 8,175.00
01/31/2014	103355	TIM TRUMAN	\$ 1,533.00
01/31/2014	103356	TOM POWERS	\$ 650.00
01/31/2014	103357	TOM POWERS	\$ 340.62
01/31/2014	103358	TOM POWERS	\$ 340.15
01/31/2014	103359	TOM POWERS	\$ 21.00
01/31/2014	103360	TOM POWERS	\$ 340.62
01/31/2014	103361	TOM POWERS	\$ 495.00
01/31/2014	103362	TOM POWERS	\$ 340.15
01/31/2014	103363	Transamerica Life Insurance Comp	\$ 245.99
01/31/2014	103364	US DEPARTMENT OF EDUCATION	\$ 476.98
01/31/2014	103365	US DEPARTMENT OF EDUCATION	\$ 558.85

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02/03/2014	103366	Alice Whitten Chapter 13 Trustee	\$ 790.00
02/03/2014	103367	Alice Whitten Chapter 13 Trustee	\$ 372.00
02/03/2014	103368	Alice Whitten Chapter 13 Trustee	\$ 790.00
02/03/2014	103369	College Life Insurance Co of American	\$ 663.27
02/03/2014	103370	Genworth Life Ins Co	\$ 77.86
02/03/2014	103371	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
02/03/2014	103387	Tarleton Model for accelerated Teacher Education	\$ 325.00
02/03/2014	103372	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 15.91
02/03/2014	103373	TG	\$ 463.36
02/03/2014	103374	TG	\$ 450.51
02/03/2014	103375	TG	\$ 299.78
02/03/2014	103376	TG	\$ 196.18
02/03/2014	103377	TG	\$ 510.76
02/03/2014	103378	TG	\$ 454.93
02/03/2014	103379	TG	\$ 466.66
02/03/2014	103380	TG	\$ 390.96
02/03/2014	103381	TOM POWERS	\$ 855.00
02/03/2014	103382	TOM POWERS	\$ 955.00
02/03/2014	103383	TOM POWERS	\$ 446.00
02/03/2014	103384	TOM POWERS	\$ 404.00
02/03/2014	103385	TOM POWERS	\$ 888.00
02/03/2014	103386	TOM POWERS	\$ 895.00
02/03/2014	103388	US DEPARTMENT OF EDUCATION	\$ 392.00
02/03/2014	103389	US DEPARTMENT OF EDUCATION	\$ 395.44
02/04/2014	103392	Century Fire Protection	\$ 25,040.00
02/04/2014	103390	GAYLORD OPRYLAND RESORT & CONVEN	\$ 411.82
02/04/2014	103391	Synergistic Power Systems Corp	\$ 400.00
02/06/2014	103444	A 1 GRASS SAND & STONE	\$ 86.00
02/06/2014	103398	Aaron D. Black	\$ 92.00
02/06/2014	103445	ABC DOORS of DALLAS, INC	\$ 919.00
02/06/2014	90000626	Achilles Ruth	\$ 236.28
02/06/2014	103446	AIRCYCLE CORP.	\$ 4,204.80
02/06/2014	103399	Aljay Bettis	\$ 67.00
02/06/2014	103393	ALLEY CATS	\$ 10,444.00
02/06/2014	103449	Allison Colleoni	\$ 600.00
02/06/2014	103447	ARMKO INDUSTRIES INC.	\$ 190.00
02/06/2014	103448	ARROW MAGNOLIA INTERNATIONAL INC	\$ 214.40
02/06/2014	103400	Artis Wooten	\$ 325.00
02/06/2014	90000635	Asenime Grace	\$ 48.45
02/06/2014	103397	AT&T Sch Messenger	\$ 680.14
02/06/2014	40000375	BARNES & NOBLE	\$ 131.04
02/06/2014	90000628	Barron Julie	\$ 112.47
02/06/2014	103450	BARSCO	\$ 101.77
02/06/2014	103402	Bart Davis	\$ 67.00
02/06/2014	40000376	BINSWANGER GLASS COMPANY	\$ 79.44
02/06/2014	103451	BLUE BELL CREAMERIES INC	\$ 1,019.37
02/06/2014	103403	Bryan Ross Rogers	\$ 323.75
02/06/2014	40000377	BURMAX COMPANY INC	\$ 36.70
02/06/2014	103506	Burnap Annette	\$ 1,040.00

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02/06/2014	103401	BUSINESS PROFESSIONALS OF AMERICA	\$ 1,400.00
02/06/2014	103396	CAPPS VAN & CAR RENTAL	\$ 797.70
02/06/2014	40000378	CAREY'S SPORTS	\$ 2,064.50
02/06/2014	103453	CDW GOVERNMENT INC	\$ 76.50
02/06/2014	103452	Century Fire Protection	\$ 2,963.00
02/06/2014	103404	Charles Jones	\$ 122.00
02/06/2014	90000625	Chrietzberg Michael	\$ 236.28
02/06/2014	103394	CITY OF DALLAS	\$ 8,735.74
02/06/2014	103454	CITY OF DUNCANVILLE	\$ 7,000.00
02/06/2014	103456	Climatec,LLC	\$ 1,411.90
02/06/2014	103457	Coca Cola Enterprises Bottling C	\$ 1,170.00
02/06/2014	103405	Corey Williams	\$ 65.00
02/06/2014	103455	COSTCO WAREHOUSE	\$ 2,619.48
02/06/2014	103458	DANMAR PRODUCTS INC	\$ 145.61
02/06/2014	40000379	DEALERS ELECTRICAL SUPPLY	\$ 159.84
02/06/2014	103406	De'Mon Taylor	\$ 70.00
02/06/2014	103407	Doubletree by Hilton San Antonio	\$ 265.79
02/06/2014	103459	DRAMATISTS PLAY SERVICE	\$ 300.00
02/06/2014	103460	DUNCANVILLE RED LIGHT PHOTO	\$ 75.00
02/06/2014	40000381	Ecolab Equipment Care	\$ 750.39
02/06/2014	103465	Emma, Inc	\$ 100.00
02/06/2014	103461	Enterprise Rent-A-Car	\$ 404.40
02/06/2014	103462	EQUIPMENT DEPOT	\$ 152.26
02/06/2014	103463	ESC REGION 10	\$ 1,265.00
02/06/2014	103464	ETA hand2mind	\$ 883.66
02/06/2014	103466	Every Season School Supply	\$ 188.70
02/06/2014	103467	FLOWERS BY SANDRA	\$ 284.85
02/06/2014	103408	FMHS Track	\$ 200.00
02/06/2014	40000380	Follett Library Resources	\$ 11,806.74
02/06/2014	90000631	Gibbs Felix	\$ 349.35
02/06/2014	103470	Heath Scientific	\$ 31.40
02/06/2014	103409	HIGGINBOTHAM & ASSOC (FSA)	\$ 900.00
02/06/2014	103469	HM Receivables Co LLC	\$ 107.04
02/06/2014	103468	HOSHIZAKI INC	\$ 57.72
02/06/2014	103410	Hyatt Hill Country Resort	\$ 1,144.50
02/06/2014	90000622	Immler Karen	\$ 74.59
02/06/2014	103471	ISI COMMERCIAL REFRIGERATION INC	\$ 49.28
02/06/2014	103472	J & S TOWING & RECOVERY INC	\$ 155.00
02/06/2014	103473	JANPAK DFW	\$ 7,444.60
02/06/2014	103411	Jeff Kapena	\$ 194.00
02/06/2014	103412	Jimmy Lomax	\$ 67.00
02/06/2014	103474	JOE W FLY CO INC	\$ 4,322.19
02/06/2014	103475	JOHN D SIMS	\$ 565.00
02/06/2014	103413	John Navarro	\$ 97.00
02/06/2014	103414	Joseph Smith	\$ 130.00
02/06/2014	103415	Julio Cesar Luna	\$ 105.00
02/06/2014	40000382	JUNIOR LIBRARY GUILD	\$ 2,655.00
02/06/2014	103416	Justin L. Essary	\$ 105.00
02/06/2014	103417	Kathleen Stuckly	\$ 2,824.24

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02/06/2014	103418	Keller ISD Swimming	\$ 312.00
02/06/2014	103476	Kimberly Sanford	\$ 3,500.00
02/06/2014	103477	Kitchen's Deli	\$ 53.10
02/06/2014	40000383	LAKESHORE LEARNING MATERIALS	\$ 541.38
02/06/2014	103505	Lane Timeekah	\$ 40.00
02/06/2014	90000624	Latimer Christopher	\$ 87.82
02/06/2014	40000384	LONE STAR PERCUSSION	\$ 61.12
02/06/2014	103482	Mac Haik Ford	\$ 1,023.95
02/06/2014	103420	Mansfield High School	\$ 205.00
02/06/2014	103421	Maria Pinarte	\$ 152.00
02/06/2014	103422	Mark Alan Ladusau	\$ 210.00
02/06/2014	103478	MARYANN HANLON-MOORMAN	\$ 650.00
02/06/2014	103423	Mason Tennis	\$ 175.00
02/06/2014	103479	MASTERS DISTRIBUTION	\$ 149.16
02/06/2014	103483	McGraw-Hill School Education, LLC	\$ 1,287.03
02/06/2014	90000620	Mcguire Kathryn	\$ 92.94
02/06/2014	103480	METRO GOLF CARS	\$ 690.00
02/06/2014	103481	MHC Trucking Leasing	\$ 527.03
02/06/2014	103424	Michael Warren	\$ 150.00
02/06/2014	103484	Mobility and Moore LLC	\$ 3,787.50
02/06/2014	90000633	Morganfield Virginia	\$ 316.61
02/06/2014	103419	MYRON CLAY	\$ 92.00
02/06/2014	40000385	NAPA AUTO PARTS	\$ 88.53
02/06/2014	103425	Natalia Sampaio	\$ 47.00
02/06/2014	103395	National Spanish Examinations	\$ 320.00
02/06/2014	103508	National Spanish Examinations	\$ 30.00
02/06/2014	40000386	National Wholesale Supply, Inc.	\$ 648.52
02/06/2014	103426	North Forney Golf	\$ 175.00
02/06/2014	40000387	OFFICE DEPOT	\$ 77.66
02/06/2014	103485	O'REILLY AUTO PARTS INC	\$ 282.07
02/06/2014	103486	ORLANDO CHAPA	\$ 1,300.00
02/06/2014	90000638	Outten Denise	\$ 311.00
02/06/2014	40000388	PENDER'S MUSIC COMPANY	\$ 206.49
02/06/2014	90000632	Peterson Denise	\$ 94.06
02/06/2014	90000630	Pettit Donna	\$ 49.48
02/06/2014	103427	PETTY CASH BILHARTZ ELEMENTARY	\$ 45.73
02/06/2014	90000629	Pinter Jose	\$ 61.97
02/06/2014	90000636	Pirotte Rebecca	\$ 47.72
02/06/2014	40000389	Pollock Paper Distributors	\$ 480.20
02/06/2014	103487	PPG Architectural Finishes	\$ 464.70
02/06/2014	103488	Prime Healthcare Staffing	\$ 2,010.00
02/06/2014	103489	R & V PROPANE	\$ 71.25
02/06/2014	90000639	Ramirez Maria	\$ 28.05
02/06/2014	103429	Residence Inn San Antonio SeaWor	\$ 385.27
02/06/2014	103490	RICHARD H FRENCH	\$ 750.00
02/06/2014	103430	Rodney Davis	\$ 67.00
02/06/2014	90000637	Rodriguez George	\$ 303.96
02/06/2014	103428	RONALD L WILCOTS	\$ 332.50
02/06/2014	90000627	Ross Mary	\$ 98.71

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02/06/2014	40000393	SCHOOL SPECIALTY	\$ 3.40
02/06/2014	103491	SCT Consulting, LLC	\$ 4,632.48
02/06/2014	103431	SKILLSUSA	\$ 375.00
02/06/2014	103507	SKILLSUSA	\$ 775.00
02/06/2014	103432	SKILLSUSA INC	\$ 284.00
02/06/2014	103433	SKY RANCHES INC	\$ 227.88
02/06/2014	103492	SMILEMAKERS	\$ 266.80
02/06/2014	40000391	Southern Computer Warehouse	\$ 1,753.40
02/06/2014	103509	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 609.90
02/06/2014	103493	SOUTHWEST MATERIALS HANDLING CO	\$ 621.76
02/06/2014	40000390	SOUTHWEST PRINTING AND COPY INC	\$ 1,716.04
02/06/2014	103434	Staybridge Suites	\$ 261.60
02/06/2014	103435	Staybridge Suites	\$ 117.40
02/06/2014	103495	Strong Fathers Strong Families L	\$ 1,000.00
02/06/2014	103496	Supplemental Health Care	\$ 2,475.00
02/06/2014	103494	SYSTEMS DESIGN	\$ 459.50
02/06/2014	103497	TASA	\$ 450.00
02/06/2014	40000392	TCI TIRE CENTERS	\$ 661.76
02/06/2014	103499	Team Express	\$ 2,860.15
02/06/2014	103500	TeamLine	\$ 2,441.20
02/06/2014	90000623	Tena Sandi	\$ 41.31
02/06/2014	103438	Terry Blanks	\$ 200.00
02/06/2014	103436	TEXAS DECA	\$ 840.00
02/06/2014	103439	Texas State DECA	\$ 1,350.00
02/06/2014	103498	THE HAIR FACTORY	\$ 1,130.00
02/06/2014	103440	Timberview Booster Golf Club	\$ 135.00
02/06/2014	103441	Tom Harlett	\$ 97.00
02/06/2014	90000634	Trull Crystal	\$ 22.53
02/06/2014	103437	TWYLA COCHRAN	\$ 184.00
02/06/2014	103442	UIL Region 20 Music	\$ 800.00
02/06/2014	103443	Vernon T Johnson Sr.	\$ 175.00
02/06/2014	103501	W.S. Hall Consulting LLC	\$ 1,006.25
02/06/2014	103502	WEST MUSIC CO	\$ 216.41
02/06/2014	103503	WESTERN PSYCHOLOGICAL SERVICES	\$ 151.80
02/06/2014	103504	WILLIAM V MACGILL & COMPANY	\$ 749.85
02/06/2014	90000621	Woodson Harvetha	\$ 283.05
02/07/2014	103518	ACET	\$ 350.00
02/07/2014	103510	FAST SIGNS INC	\$ 144.00
02/07/2014	103511	G & K SERVICES	\$ 49.87
02/07/2014	103519	Grand Hyatt of San Antonio	\$ 243.66
02/07/2014	90000640	Kuehler Ronald	\$ 203.50
02/07/2014	103512	LEGAL DIGEST	\$ 54.50
02/07/2014	40000394	PENDER'S MUSIC COMPANY	\$ 97.32
02/07/2014	90000641	Reynolds Janice	\$ 287.43
02/07/2014	103520	San Antonio Marriott Rivercenter	\$ 473.46
02/07/2014	40000395	SOUTHWEST PRINTING AND COPY INC	\$ 80.00
02/07/2014	103521	The Hotel Contessa	\$ 365.49
02/07/2014	103513	U-FIX-IT APPLIANCE PARTS #4	\$ 249.00
02/07/2014	103514	UNITED REFRIGERATION INC	\$ 375.07

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02/07/2014	103522	US POSTAL SERVICE	\$ 2,468.90
02/07/2014	40000396	Vernier Software and Technology	\$ 2,343.73
02/07/2014	103516	Warren Instructional Network	\$ 458.00
02/07/2014	103517	Worldwide Fitness Products	\$ 2,750.00
02/07/2014	103515	WW GRAINGER INC	\$ 1,985.38
02/10/2014	103524	Hampton Inn Austin North	\$ 130.80
02/10/2014	103523	Self-Morgan Catherine	\$ 616.00
02/12/2014	103525	Doubtree by Hilton San Antonio	\$ 265.79
02/13/2014	103527	ACCURATE LABEL DESIGNS	\$ 276.00
02/13/2014	103586	ACET	\$ 350.00
02/13/2014	90000649	Ahmadian Masoud	\$ 217.35
02/13/2014	103528	All American Awards	\$ 1,047.50
02/13/2014	90000646	Allen DarMiesha	\$ 270.30
02/13/2014	103530	Ambu Tech	\$ 98.05
02/13/2014	103531	American Golf Cars	\$ 118.67
02/13/2014	103587	Artis Wooten	\$ 140.00
02/13/2014	103529	ATC FREIGHTLINER GROUP	\$ 83.71
02/13/2014	103623	ATMOS ENERGY	\$ 41,511.16
02/13/2014	40000397	B&H PHOTO VIDEO INC	\$ 625.85
02/13/2014	103537	Baker Distributing Co., LLC	\$ 311.10
02/13/2014	40000398	BARNES & NOBLE	\$ 303.84
02/13/2014	103532	BARSCO	\$ 15.48
02/13/2014	103533	BEACON SIGN & LIGHTING	\$ 350.00
02/13/2014	103534	BEN E KEITH FOODS	\$ 716.00
02/13/2014	103535	BLUE BELL CREAMERIES INC	\$ 1,069.35
02/13/2014	103536	BMR Health Services, Inc.	\$ 11,400.00
02/13/2014	103588	Brannon Morrow	\$ 210.00
02/13/2014	103538	C. Byron Behrens and Associates	\$ 220.00
02/13/2014	103589	Caleb Coleman	\$ 57.00
02/13/2014	103540	Care Now Corporation	\$ 300.00
02/13/2014	103539	CDW GOVERNMENT INC	\$ 59.97
02/13/2014	103590	Channel Hutchinson	\$ 210.00
02/13/2014	40000399	CLASSROOM DIRECT	\$ 495.64
02/13/2014	103541	Coca Cola Enterprises Bottling C	\$ 2,509.92
02/13/2014	90000643	Coggins Carla	\$ 102.55
02/13/2014	103542	Colorado Boxed Beef Co.	\$ 4,768.00
02/13/2014	103591	Comfort Inn-Edinburg	\$ 162.60
02/13/2014	103592	Corey Williams	\$ 70.00
02/13/2014	103543	Crawford Electric Supply	\$ 88.80
02/13/2014	40000400	DEALERS ELECTRICAL SUPPLY	\$ 94.74
02/13/2014	103544	DELL MARKETING LP	\$ 1,275.86
02/13/2014	103545	Domtar Paper Company LLC	\$ 1,768.00
02/13/2014	103546	ECOLAB	\$ 81.88
02/13/2014	40000401	ECOLAB PEST ELIMINATION INC	\$ 2,313.50
02/13/2014	103547	EDUCATORS OUTLET INC	\$ 184.88
02/13/2014	103548	ESC REGION 10	\$ 105.00
02/13/2014	103549	ESC REGION 4	\$ 240.00
02/13/2014	103550	FARMER BROTHERS COFFEE	\$ 117.39
02/13/2014	40000402	Follett Library Resources	\$ 4,998.45

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02/13/2014	40000403	Follett Software Company Inc	\$ 247.70
02/13/2014	103551	G & K SERVICES	\$ 3,691.84
02/13/2014	90000645	Hargrove Julie	\$ 58.24
02/13/2014	40000404	HENRY SCHEIN INC	\$ 1,389.08
02/13/2014	103554	Hi-Line Electric Company, Inc.	\$ 209.49
02/13/2014	103594	Hilton Garden Inn El Paso	\$ 285.78
02/13/2014	103553	HM Receivables Co	\$ 314.16
02/13/2014	103552	HOME DEPOT CREDIT SERVICES	\$ 805.82
02/13/2014	103593	HOWARD MCDANIEL	\$ 205.00
02/13/2014	103555	JANPAK DFW	\$ 25,851.82
02/13/2014	103595	John Navarro	\$ 127.00
02/13/2014	90000642	Johnson Fred	\$ 50.00
02/13/2014	103596	Joseph Smith	\$ 105.00
02/13/2014	103557	Kaduceus	\$ 2,727.56
02/13/2014	103597	KENT BOOZE	\$ 70.00
02/13/2014	103556	KIMBROUGH FIRE EXTINGUISHER INC	\$ 2,537.00
02/13/2014	103558	Kitchen's Deli	\$ 217.55
02/13/2014	103559	LABATT FOOD SERVICE	\$ 201,180.14
02/13/2014	40000405	LAKESHORE LEARNING MATERIALS	\$ 226.50
02/13/2014	103598	Lancaster HS Girls Track	\$ 275.00
02/13/2014	90000650	Land Crystal	\$ 20.57
02/13/2014	103599	Law Office of Donald G. Henslee	\$ 325.00
02/13/2014	103600	Leasor Crass, P.C.	\$ 14,258.33
02/13/2014	40000406	LONE STAR PERCUSSION	\$ 223.90
02/13/2014	103560	LOWE'S	\$ 1,389.42
02/13/2014	103563	MailFinance	\$ 403.33
02/13/2014	103562	MaiLogix	\$ 1,295.72
02/13/2014	103564	Manpower	\$ 1,647.80
02/13/2014	103602	Markus Burkhalter	\$ 92.00
02/13/2014	90000651	McHaney Larry	\$ 271.25
02/13/2014	103603	Mercedes Hernandez	\$ 150.00
02/13/2014	103561	MHC Trucking Leasing	\$ 665.00
02/13/2014	103604	Michael Warren	\$ 200.00
02/13/2014	103565	Mickey Farris	\$ 500.00
02/13/2014	103566	Milk Products, LLC (Dallas)	\$ 76,414.50
02/13/2014	103601	MYRON CLAY	\$ 70.00
02/13/2014	40000407	NAPA AUTO PARTS	\$ 731.64
02/13/2014	40000408	NCS Pearson	\$ 673.05
02/13/2014	103618	North Texas Tollway Authority	\$ 8.72
02/13/2014	103605	Northstar Builders Group	\$ 1,124,972.30
02/13/2014	40000409	OFFICE DEPOT	\$ 11,738.71
02/13/2014	40000418	OFFICE DEPOT	\$ 297.39
02/13/2014	103568	Omni Publishing Company	\$ 66.95
02/13/2014	103567	O'REILLY AUTO PARTS INC	\$ 71.88
02/13/2014	90000653	Ortiz Alfonso	\$ 115.85
02/13/2014	103571	Pearson Education, Inc.	\$ 591.48
02/13/2014	40000410	PENDER'S MUSIC COMPANY	\$ 106.82
02/13/2014	103606	Perot Museum of Nature and Scien	\$ 100.00
02/13/2014	103607	Perot Museum of Nature and Scien	\$ 100.00

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02/13/2014	103569	PLANK ROAD PUBLISHING	\$ 127.20
02/13/2014	103570	PRO ED INC	\$ 975.70
02/13/2014	40000411	QUILL CORPORATION	\$ 589.05
02/13/2014	90000648	Ray Alfred	\$ 825.64
02/13/2014	103572	REALLY GOOD STUFF	\$ 338.98
02/13/2014	90000652	Reeves Krystal	\$ 30.00
02/13/2014	103573	RICHARD H FRENCH	\$ 695.00
02/13/2014	103608	SAM'S CLUB DIRECT	\$ 90.00
02/13/2014	40000417	SCHOLASTIC BOOK FAIRS INC	\$ 4,655.20
02/13/2014	40000412	SCHOOL SPECIALTY	\$ 701.10
02/13/2014	103617	Self-Morgan Catherine	\$ 924.00
02/13/2014	103574	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 2,143.69
02/13/2014	40000413	SOUTHWEST PRINTING AND COPY INC	\$ 685.00
02/13/2014	40000415	Sports Supply Group, Inc	\$ 461.90
02/13/2014	40000414	Staples Advantage #2443	\$ 2,227.72
02/13/2014	103575	TASA	\$ 450.00
02/13/2014	103619	TASA	\$ 225.00
02/13/2014	103609	TASBO	\$ 130.00
02/13/2014	103578	TeamLine	\$ 1,147.55
02/13/2014	103622	Texas A&M University - Commerce	\$ 120.00
02/13/2014	103576	TEXAS DEPARTMENT OF LICENSING AND	\$ 280.00
02/13/2014	103579	Texas Dept of Public Safety Crime Records	\$ 1,258.00
02/13/2014	103610	Texas Library Association	\$ 125.00
02/13/2014	103611	Texas Library Association	\$ 415.00
02/13/2014	103612	Texas Library Association	\$ 260.00
02/13/2014	103580	The Literacy Group	\$ 23,778.00
02/13/2014	103613	Theo Richardson	\$ 140.00
02/13/2014	103577	TRANE US INC	\$ 882.15
02/13/2014	103526	TRAVEL AGENTS OF DUNCANVILLE	\$ 399.00
02/13/2014	103581	Trinity Armored Security, Inc.	\$ 1,800.79
02/13/2014	103582	U-FIX-IT APPLIANCE PARTS #4	\$ 10.42
02/13/2014	103583	US Oxygen and Supply	\$ 52.50
02/13/2014	103584	USA NEWS NETWORK	\$ 169.00
02/13/2014	103585	USA Test Prep, Inc.	\$ 275.00
02/13/2014	103614	Vernon T Johnson Sr.	\$ 105.00
02/13/2014	103615	Vicki Peters	\$ 750.00
02/13/2014	103620	Walsh, Anderson, Gallegos, Green & Trevino	\$ 2,083.42
02/13/2014	103616	William Brooks	\$ 65.00
02/13/2014	103621	Williams Dedric	\$ 384.00
02/13/2014	90000644	Womack David	\$ 123.42
02/13/2014	40000416	WW GRAINGER INC	\$ 652.19
02/13/2014	90000647	Zamora Juan	\$ 29.02
02/14/2014	103624	Boren Kenneth	\$ 297.00
02/14/2014	103625	Miles Kevin	\$ 840.00
02/14/2014	103626	TRAVEL AGENTS OF DUNCANVILLE	\$ 198.00
02/17/2014	103628	ATMOS ENERGY	\$ 2,490.61
02/17/2014	103627	CITY OF DUNCANVILLE	\$ 14,917.56
02/18/2014	103629	Self-Morgan Catherine	\$ 924.00
02/20/2014	103669	4Imprint Inc	\$ 140.00

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02/20/2014	103670	ACE MART RESTAURANT SUPPLY CO	\$ 37.60
02/20/2014	103630	Adrian Williams	\$ 210.00
02/20/2014	103671	ALERT SERVICES INC	\$ 743.69
02/20/2014	103747	ALLEY CATS	\$ 2,742.62
02/20/2014	103673	American Trophy & Awards	\$ 701.00
02/20/2014	103672	AQUA REC INC	\$ 357.00
02/20/2014	90000660	Aramath Ramya	\$ 44.47
02/20/2014	103631	Ashlee Anderson	\$ 92.00
02/20/2014	103748	Association of School Business O	\$ 1,500.00
02/20/2014	103665	AT&T T1	\$ 146.73
02/20/2014	40000421	B&H PHOTO VIDEO INC	\$ 25.70
02/20/2014	40000422	BARNES & NOBLE	\$ 202.86
02/20/2014	90000659	Barringer Cheryl	\$ 136.73
02/20/2014	103674	BENCHMARK EDUCATION INC	\$ 454.30
02/20/2014	103675	BLUE BELL CREAMERIES INC	\$ 305.85
02/20/2014	103676	BLUE EAGLE PRODUCTIONS	\$ 1,021.25
02/20/2014	103667	Boren Kenneth	\$ 297.00
02/20/2014	103632	Caleb Coleman	\$ 47.00
02/20/2014	103678	CARD SERVICE CENTER	\$ 874.15
02/20/2014	103679	CDW GOVERNMENT INC	\$ 195.35
02/20/2014	103633	Cedar Hill High School	\$ 200.00
02/20/2014	103681	Cenergistic, Inc.	\$ 31,670.00
02/20/2014	103677	Century Fire Protection	\$ 971.00
02/20/2014	103682	Cerebellum Corporation	\$ 33.93
02/20/2014	103680	CHICK-FIL-A	\$ 74.45
02/20/2014	103634	Children's theatre at Casa Mañan	\$ 765.00
02/20/2014	103683	Chuck Fairbanks Chevrolet	\$ 469.50
02/20/2014	103635	City of Grapevine	\$ 200.00
02/20/2014	40000423	CLASSROOM DIRECT	\$ 468.31
02/20/2014	103684	Coca Cola Enterprises Bottling C	\$ 1,548.00
02/20/2014	103685	Crawford Electric Supply	\$ 885.31
02/20/2014	103686	Custom Ink	\$ 1,499.93
02/20/2014	40000424	DEMCO INC	\$ 224.99
02/20/2014	103637	Dewayne Ikner	\$ 92.00
02/20/2014	103687	DISCOUNT TROPHY & AWARD COMPANY	\$ 15.75
02/20/2014	103688	DUNCANVILLE CHAMBER OF COMMERCE	\$ 100.00
02/20/2014	103636	DUNCANVILLE LIONS CLUB	\$ 45.00
02/20/2014	103690	Earthgrains	\$ 7,173.60
02/20/2014	40000425	ENNIS OXYGEN & WELDING SUPPLY	\$ 192.50
02/20/2014	103689	ETA hand2mind	\$ 577.76
02/20/2014	103691	Every Season School Supply	\$ 370.23
02/20/2014	40000426	Follett Library Resources	\$ 303.50
02/20/2014	103692	FRED PRYOR SEMINARS CAREERTRACK	\$ 199.00
02/20/2014	103693	G & K SERVICES	\$ 1,345.17
02/20/2014	40000427	GALE	\$ 4,989.67
02/20/2014	103696	Garage Radillo	\$ 39.75
02/20/2014	103694	General Binding	\$ 392.70
02/20/2014	103638	GLEN DIXON	\$ 67.00
02/20/2014	103695	GOPHER SPORT	\$ 976.30

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02/20/2014	103749	Government Finance Officers Asso	\$ 1,160.00
02/20/2014	90000656	Gray Tracie	\$ 36.02
02/20/2014	103639	Hampton Inn & Suites Austin @ Th	\$ 304.89
02/20/2014	103640	Hampton Inn Waco	\$ 930.90
02/20/2014	90000654	Hanes Devin	\$ 11.91
02/20/2014	40000428	HARDIES FRUIT & VEGETABLE CO INC	\$ 10,220.75
02/20/2014	90000655	Harvey Karlanda	\$ 33.51
02/20/2014	103697	Heath Scientific	\$ 75.00
02/20/2014	103753	Hilton Austin	\$ 3,165.36
02/20/2014	40000429	HISCO	\$ 1,465.92
02/20/2014	103750	Home 2 Suites	\$ 144.80
02/20/2014	103698	IMAGEMAKER 4U INC	\$ 89.00
02/20/2014	103700	Interstate Batteries All Battery	\$ 101.52
02/20/2014	103641	IRVING ISD	\$ 1,375.00
02/20/2014	103699	ITsavvy	\$ 287.15
02/20/2014	103701	J W PEPPER & SON INC	\$ 498.55
02/20/2014	103702	JANPAK DFW	\$ 4,802.00
02/20/2014	103704	Jason's Deli	\$ 459.95
02/20/2014	40000430	John Deere Landscapes	\$ 891.20
02/20/2014	90000658	Jones Lori	\$ 93.13
02/20/2014	103703	JONES SCHOOL SUPPLY CO INC	\$ 630.92
02/20/2014	103642	KARL MCGILBREY	\$ 65.00
02/20/2014	103705	Kathryn A. Torres	\$ 600.00
02/20/2014	40000431	LAKESHORE LEARNING MATERIALS	\$ 28.48
02/20/2014	103706	LexJet Corporation	\$ 73.00
02/20/2014	103643	Magnolia Hotel	\$ 3,538.08
02/20/2014	103711	Manpower	\$ 985.60
02/20/2014	103644	Maria Pinarte	\$ 82.00
02/20/2014	103707	MASTERS DISTRIBUTION	\$ 37.29
02/20/2014	103708	MCCALL PATTERN	\$ 47.50
02/20/2014	103712	McGraw-Hill School Education, LLC	\$ 1,521.74
02/20/2014	103713	Medco Supply Co	\$ 730.80
02/20/2014	103709	MENTORING MINDS	\$ 1,602.10
02/20/2014	103710	MHC Trucking Leasing	\$ 1,308.41
02/20/2014	103666	Naaman Forest High School	\$ 150.00
02/20/2014	103714	NATIONAL SCHOOL PRODUCTS	\$ 445.52
02/20/2014	103716	National School Public Relations	\$ 260.00
02/20/2014	40000432	National Wholesale Supply, Inc.	\$ 608.79
02/20/2014	103715	NEOPOST INC	\$ 341.00
02/20/2014	103645	Nianza Rowe	\$ 27.25
02/20/2014	40000433	OFFICE DEPOT	\$ 625.54
02/20/2014	103717	OLEN WILLIAMS SALES SERVICE INC	\$ 644.45
02/20/2014	103718	ORIENTAL TRADING COMPANY INC	\$ 38.49
02/20/2014	40000434	Origo Educations Inc	\$ 1,358.89
02/20/2014	103664	PARTY CITY OF CEDAR HILL	\$ 157.63
02/20/2014	40000435	PENDER'S MUSIC COMPANY	\$ 19.42
02/20/2014	103721	Prime Healthcare Staffing	\$ 5,025.00
02/20/2014	103719	PROFORMA A Z SPECIALTIES	\$ 2,926.05
02/20/2014	103720	PSAT NMSQT	\$ 110.00

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02/20/2014	103722	Pyramid School Products	\$ 5,399.79
02/20/2014	40000436	QUILL CORPORATION	\$ 150.40
02/20/2014	103723	R & H Parts and Service	\$ 135.75
02/20/2014	103724	R & V PROPANE	\$ 19.50
02/20/2014	103646	Radisson Hotel & Suites Austin-	\$ 1,578.32
02/20/2014	103725	REALLY GOOD STUFF	\$ 623.50
02/20/2014	103648	Residence Inn By Marriott	\$ 368.42
02/20/2014	103647	Residence Inn By Marriott	\$ 552.63
02/20/2014	103649	Residence Inn By Marriott	\$ 368.42
02/20/2014	103650	Residence Inn By Marriott	\$ 368.42
02/20/2014	103651	Residence Inn By Marriott	\$ 499.22
02/20/2014	103652	Residence Inn By Marriott	\$ 368.42
02/20/2014	103653	Residence Inn By Marriott	\$ 368.42
02/20/2014	103654	Residence Inn By Marriott	\$ 368.42
02/20/2014	103655	Residence Inn By Marriott	\$ 368.42
02/20/2014	103656	Residence Inn By Marriott	\$ 368.42
02/20/2014	40000437	RIDDELL/ALL AMERICAN SPORT INC	\$ 1,174.90
02/20/2014	103726	Roadrunner Charters, Inc	\$ 3,331.80
02/20/2014	40000419	SCHOLASTIC BOOK FAIRS INC	\$ 3,523.11
02/20/2014	40000438	SCHOOL HEALTH CORPORATION	\$ 2,930.02
02/20/2014	103730	School Nurse Supply	\$ 942.59
02/20/2014	40000439	SCHOOL SPECIALTY	\$ 294.86
02/20/2014	103731	Scrubs & Beyond	\$ 1,529.85
02/20/2014	103668	Self-Morgan Catherine	\$ 3,136.00
02/20/2014	103727	SHI-GOVERNMENT SOLUTIONS INC	\$ 335.00
02/20/2014	103751	Six Flags Over Texas	\$ 364.90
02/20/2014	40000441	Southern Computer Warehouse	\$ 1,209.30
02/20/2014	40000440	SOUTHWEST PRINTING AND COPY INC	\$ 1,961.20
02/20/2014	103728	SPECTRUM INDUSTRIES INC	\$ 380.95
02/20/2014	40000443	Sports Supply Group, Inc	\$ 229.99
02/20/2014	103657	STEVE LAWRENCE	\$ 122.00
02/20/2014	40000420	STRASBURGER & PRICE, LLP	\$ 1,083.30
02/20/2014	103729	SUBWAY #6565	\$ 260.00
02/20/2014	103732	Supplemental Health Care	\$ 1,980.00
02/20/2014	103658	SUSAN HUNTER	\$ 67.00
02/20/2014	103659	TASC District 3	\$ 180.00
02/20/2014	103737	TeamLine	\$ 607.00
02/20/2014	103661	Terry Flowers	\$ 92.00
02/20/2014	103752	Texas Assoc for School Nutrition	\$ 35.00
02/20/2014	103662	Texas Caucus of Black School Boa	\$ 175.00
02/20/2014	103733	TEXAS CHENILLE EMBROIDERY	\$ 190.00
02/20/2014	103663	Texas Library Association	\$ 520.00
02/20/2014	103738	The Arc of Texas	\$ 250.00
02/20/2014	103739	The Lampo Group	\$ 2,591.02
02/20/2014	103740	The Latino Family Literacy Project	\$ 600.00
02/20/2014	103734	THOM TOMKO	\$ 110.00
02/20/2014	103735	TOLBERT ELECTRIC MOTOR COMPANY	\$ 907.00
02/20/2014	103736	TRANE US INC	\$ 143.76
02/20/2014	103741	Trinity Ceramic Supply, Inc	\$ 125.00

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02/20/2014	40000442	TRIUMPH LEARNING	\$ 300.31
02/20/2014	103660	TSUN	\$ 600.00
02/20/2014	103742	UNITED REFRIGERATION INC	\$ 182.93
02/20/2014	103743	W & B Service Company	\$ 303.83
02/20/2014	103745	Weldon, Williams & Lick, Inc.	\$ 496.82
02/20/2014	103744	WESTERN PAPER COMPANY INC	\$ 318.00
02/20/2014	40000445	WillowTree Apps, Inc.	\$ 999.00
02/20/2014	103746	Wolverine Sports	\$ 91.04
02/20/2014	40000444	WW GRAINGER INC	\$ 492.15
02/20/2014	90000657	Zanetti Cynthia	\$ 102.47
02/21/2014	90000661	Aldridge Stacy	\$ 237.12
02/21/2014	103754	Fort Worth ISD	\$ 520.00
02/21/2014	90000662	Pudgurney Stefani	\$ 196.50
02/24/2014	103755	Boren Kenneth	\$ 297.00
02/25/2014	40000446	ACT HOUSTON @DALLAS	\$ 1,594.29
02/25/2014	40000447	ACT HOUSTON @DALLAS	\$ 1,594.29
02/25/2014	103756	Adrian Williams	\$ 65.00
02/25/2014	103794	Alice Whitten Chapter 13 Trustee	\$ 372.00
02/25/2014	103795	Alice Whitten Chapter 13 Trustee	\$ 790.00
02/25/2014	103796	Alice Whitten Chapter 13 Trustee	\$ 790.00
02/25/2014	103790	ALTERNATIVE CERTIFICATION PROGRAM	\$ 1,420.00
02/25/2014	103797	American Fidelity Life Assur	\$ 94.05
02/25/2014	103791	AMERICAN STUDENT ASSISTANCE	\$ 314.40
02/25/2014	103792	AMERICAN UNITED LIFE INS CO	\$ 250.00
02/25/2014	103757	Artis Wooten	\$ 100.00
02/25/2014	103793	ATPE	\$ 2,366.28
02/25/2014	103758	Carlos Thrasher	\$ 97.00
02/25/2014	103759	Channel Hutchinson	\$ 65.00
02/25/2014	103760	Chris Carter	\$ 112.00
02/25/2014	103798	College Life Insurance Co of American	\$ 680.90
02/25/2014	103761	Coolidbe Montgomery	\$ 67.00
02/25/2014	103843	Crowne Plaza Austin	\$ 7,144.95
02/25/2014	103763	Dallas Torbert	\$ 42.00
02/25/2014	103762	DAVID SCHMIDT	\$ 67.00
02/25/2014	103764	Don Green	\$ 92.00
02/25/2014	103799	ECAP L L C	\$ 2,040.00
02/25/2014	103765	Faleasea L. Rucker	\$ 100.00
02/25/2014	103800	FIDELITY SECURITY LIFE INS CO	\$ 25.00
02/25/2014	103766	Fredrick Knight	\$ 67.00
02/25/2014	103801	Genworth Life Ins Co	\$ 77.86
02/25/2014	103767	Gerrie Keysha Bradley	\$ 67.00
02/25/2014	103768	HOWARD MCDANIEL	\$ 130.00
02/25/2014	103802	INTERNAL REVENUE SERVICE	\$ 134.64
02/25/2014	103803	INTERNAL REVENUE SERVICE	\$ 125.00
02/25/2014	103769	Jarvis Walker	\$ 224.00
02/25/2014	103770	Jeff Kapena	\$ 57.00
02/25/2014	103771	Jesse Zuniga	\$ 72.00
02/25/2014	103772	Jonathan Areualo	\$ 87.00
02/25/2014	103773	Joseph Smith	\$ 65.00

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02/25/2014	103774	KARL MCGILBREY	\$ 65.00
02/25/2014	103775	Kristi Pottorff	\$ 100.00
02/25/2014	103776	Kyle Borne	\$ 194.00
02/25/2014	103804	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
02/25/2014	103777	Marc Bluford	\$ 97.00
02/25/2014	103778	Matthew Dunsworth	\$ 244.00
02/25/2014	103779	Michael Magee	\$ 52.00
02/25/2014	103780	Michael McNabb	\$ 107.00
02/25/2014	103781	Michael Warren	\$ 65.00
02/25/2014	103805	NORTH DAKOTA SDU	\$ 151.76
02/25/2014	103782	Octavio Reyes	\$ 87.00
02/25/2014	103806	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
02/25/2014	103807	Quality Act	\$ 1,817.50
02/25/2014	103783	ROGER GARCIA	\$ 52.00
02/25/2014	103785	Shella Jones	\$ 62.00
02/25/2014	103784	SKILLSUSA INC	\$ 60.00
02/25/2014	103842	Sodexo	\$ 200.00
02/25/2014	103836	Tarleton Model for accelerated Teacher Education	\$ 325.00
02/25/2014	103787	Terry Blanks	\$ 177.00
02/25/2014	103808	TEXAS CLASSROOM TEACHER ASSN	\$ 876.66
02/25/2014	103809	TEXAS FEDERATION OF TEACHERS	\$ 3,640.69
02/25/2014	103810	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 15.91
02/25/2014	103811	TEXAS STATE TEACHER ASSN	\$ 170.56
02/25/2014	103812	TEXAS TEACHERS	\$ 8,900.85
02/25/2014	103813	TG	\$ 97.66
02/25/2014	103814	TG	\$ 547.76
02/25/2014	103815	TG	\$ 454.93
02/25/2014	103816	TG	\$ 514.43
02/25/2014	103817	TG	\$ 466.66
02/25/2014	103818	TG	\$ 30.39
02/25/2014	103819	TG	\$ 527.72
02/25/2014	103820	TG	\$ 450.51
02/25/2014	103821	TG	\$ 283.43
02/25/2014	103822	TG	\$ 463.36
02/25/2014	103823	TG	\$ 465.53
02/25/2014	103824	TG	\$ 191.24
02/25/2014	103786	THOMAS BOYD	\$ 92.00
02/25/2014	103825	TIM TRUMAN	\$ 1,533.00
02/25/2014	103826	TOM POWERS	\$ 895.00
02/25/2014	103827	TOM POWERS	\$ 888.00
02/25/2014	103828	TOM POWERS	\$ 446.00
02/25/2014	103829	TOM POWERS	\$ 404.00
02/25/2014	103830	TOM POWERS	\$ 855.00
02/25/2014	103831	TOM POWERS	\$ 340.15
02/25/2014	103832	TOM POWERS	\$ 340.62
02/25/2014	103833	TOM POWERS	\$ 650.00
02/25/2014	103834	TOM POWERS	\$ 955.00
02/25/2014	103835	TOM POWERS	\$ 495.00
02/25/2014	103837	Transamerica Life Insurance Comp	\$ 287.83

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02/25/2014	103838	US DEPARTMENT OF EDUCATION	\$ 395.44
02/25/2014	103839	US DEPARTMENT OF EDUCATION	\$ 392.00
02/25/2014	103840	US DEPARTMENT OF EDUCATION	\$ 479.59
02/25/2014	103841	US DEPARTMENT OF EDUCATION	\$ 570.47
02/25/2014	103788	Vance Williams	\$ 112.00
02/25/2014	103789	Winston Trotter	\$ 67.00
02/26/2014	103844	UIL Athletics	\$ 60.00
02/26/2014	103845	UIL Athletics	\$ 120.00
02/27/2014	103865	Ace American Insurance Company	\$ 2,534.00
02/27/2014	103867	ACE CASTERS INC	\$ 300.00
02/27/2014	103868	All American Awards	\$ 2,135.00
02/27/2014	103869	Alphabroder	\$ 221.33
02/27/2014	103846	American Commodity Distribution	\$ 535.00
02/27/2014	103870	Americase Inc.	\$ 2,571.27
02/27/2014	103847	Amisha Atchison	\$ 125.00
02/27/2014	103848	Ashlee Cain	\$ 117.00
02/27/2014	40000449	B&H PHOTO VIDEO INC	\$ 687.04
02/27/2014	90000672	Bain Carol	\$ 89.25
02/27/2014	40000450	BARNES & NOBLE	\$ 612.01
02/27/2014	103849	Baylor University	\$ 50.00
02/27/2014	103873	Beacon Graphics, LLC	\$ 176.06
02/27/2014	103871	BLICK ART MATERIALS	\$ 97.60
02/27/2014	103872	BLUE BELL CREAMERIES INC	\$ 1,233.87
02/27/2014	103874	Cattilac Style	\$ 17.00
02/27/2014	40000451	CHEM AQUA INC	\$ 397.34
02/27/2014	103875	Cleverbridge, Inc.	\$ 990.00
02/27/2014	103876	Coca Cola Enterprises Bottling C	\$ 1,410.00
02/27/2014	103877	Crawford Electric Supply	\$ 497.26
02/27/2014	103878	Cynthia G. Pierce	\$ 550.00
02/27/2014	103850	Cynthia Lee	\$ 125.00
02/27/2014	103851	DALLAS WORLD AQUARIUM	\$ 960.00
02/27/2014	40000452	DEALERS ELECTRICAL SUPPLY	\$ 345.57
02/27/2014	103879	DELL MARKETING LP	\$ 107.66
02/27/2014	103919	Doubletree Hotel Austin	\$ 1,831.20
02/27/2014	103880	DOUGLASS DISTRIBUTING	\$ 973.55
02/27/2014	103882	Dramatic Publishing Company	\$ 366.39
02/27/2014	103881	DRAMATISTS PLAY SERVICE	\$ 157.64
02/27/2014	103883	ESC REGION 10	\$ 2,000.00
02/27/2014	103884	ESC REGION 11	\$ 100.00
02/27/2014	103885	Faucet Parts Store Inc.	\$ 199.96
02/27/2014	103852	Frank Antonelli	\$ 102.00
02/27/2014	103886	G & K SERVICES	\$ 75.37
02/27/2014	90000676	Gardner Suzanne	\$ 367.42
02/27/2014	103887	GOVCONNECTIONS INC	\$ 71.28
02/27/2014	103888	HAGAR RESTAURANT SERVICE LLC	\$ 1,085.89
02/27/2014	90000671	Harvey Karlanda	\$ 50.67
02/27/2014	103889	HEAVY DUTY BUS PARTS INC	\$ 76.03
02/27/2014	103890	HOSHIZAKI INC	\$ 664.24
02/27/2014	103918	HOSHIZAKI INC	\$ 60.00

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02/27/2014	90000668	Howard LaJeanna	\$ 84.52
02/27/2014	103863	Jason's Deli	\$ 127.30
02/27/2014	90000669	Jones Megan	\$ 65.70
02/27/2014	103866	Kathleen Stuckly	\$ 2,906.40
02/27/2014	103853	Keith Wagler	\$ 112.00
02/27/2014	103854	Kerry Richardson	\$ 117.00
02/27/2014	40000453	LAKESHORE LEARNING MATERIALS	\$ 75.99
02/27/2014	103892	Mac Haik Ford	\$ 87.90
02/27/2014	103893	Manpower	\$ 985.60
02/27/2014	103855	Mark Alan Ladusau	\$ 105.00
02/27/2014	103891	MASTER SOUND COMPANY INC	\$ 405.00
02/27/2014	90000664	McQuaid Karen	\$ 110.28
02/27/2014	103856	Michael Calvert	\$ 125.00
02/27/2014	90000674	Morgan Lauren	\$ 29.82
02/27/2014	90000670	Morley Christa	\$ 288.41
02/27/2014	40000454	NAPA AUTO PARTS	\$ 96.08
02/27/2014	103895	National Food Group, Inc.	\$ 24,584.00
02/27/2014	40000455	National Wholesale Supply, Inc.	\$ 161.28
02/27/2014	103894	NCTASCD	\$ 250.00
02/27/2014	103897	OGBURN'S TRUCK PARTS OF DALLAS	\$ 892.36
02/27/2014	103896	O'REILLY AUTO PARTS INC	\$ 559.31
02/27/2014	40000456	OTIS ELEVATOR CO INC	\$ 901.80
02/27/2014	103899	Pacific Northwest Publishing, Inc.	\$ 304.95
02/27/2014	103900	Par-Pak	\$ 7,932.00
02/27/2014	103864	Pierce Stormy	\$ 420.00
02/27/2014	103898	PPG Architectural Finishes	\$ 247.84
02/27/2014	40000457	PRECISION BUSINESS MACHINES INC	\$ 609.90
02/27/2014	103901	Prime Healthcare Staffing	\$ 2,512.50
02/27/2014	90000677	Pryor Marian	\$ 42.72
02/27/2014	103902	R & V PROPANE	\$ 19.50
02/27/2014	103903	R.A. Daniell Jr.	\$ 349.00
02/27/2014	103904	REALLY GOOD STUFF	\$ 132.57
02/27/2014	40000448	Republic Waste Services of Texas	\$ 15,632.97
02/27/2014	103858	Residence Inn By Marriott	\$ 265.35
02/27/2014	103905	RESOURCES FOR READING INC	\$ 885.92
02/27/2014	90000673	Rittiman Carol	\$ 12.30
02/27/2014	103857	RONALD L WILCOTS	\$ 901.25
02/27/2014	103859	Sam Thompson dba Premier Educati	\$ 100.00
02/27/2014	90000675	Sandoval Maria	\$ 211.39
02/27/2014	103906	SCHOLASTIC INC	\$ 40.60
02/27/2014	103907	SHIFFLER EQUIPMENT SALES INC	\$ 188.74
02/27/2014	103911	Silicone Specialties, Inc.	\$ 196.40
02/27/2014	103908	SMITH FLOORING COVERING INC	\$ 1,837.50
02/27/2014	40000459	Southern Computer Warehouse	\$ 240.70
02/27/2014	103909	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 1,289.70
02/27/2014	40000458	SOUTHWEST PRINTING AND COPY INC	\$ 1,885.97
02/27/2014	90000663	Square Antwainese	\$ 20.29
02/27/2014	103912	Strong Fathers Strong Families L	\$ 1,000.00
02/27/2014	103910	SUPER DUPER PUBLICATIONS	\$ 285.02

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02/27/2014	103913	Supplemental Health Care	\$ 4,735.50
02/27/2014	90000667	Sykes David	\$ 159.12
02/27/2014	90000665	Tahaney Jeneene	\$ 59.46
02/27/2014	40000460	TCI TIRE CENTERS	\$ 492.68
02/27/2014	103915	TeamLine	\$ 605.00
02/27/2014	103861	Texas Dept of Public Safety Crime Records	\$ 204.00
02/27/2014	103914	THE LIBRARY STORE	\$ 321.62
02/27/2014	103860	TSUN	\$ 1,050.00
02/27/2014	103916	USA Test Prep, Inc.	\$ 2,325.00
02/27/2014	103862	William Arrey	\$ 102.00
02/27/2014	90000666	Williams Jennifer	\$ 6.57
02/27/2014	103917	Workers' Compensation Solutions	\$ 22,733.94
02/27/2014	40000461	WW GRAINGER INC	\$ 136.27
02/28/2014	103920	Cain Steven	\$ 850.00
02/28/2014	5976	Kemble Horace	\$ 1.54
02/28/2014	40000462	SCHOLASTIC BOOK FAIRS INC	\$ 1,284.92
03/04/2014	103922	Bibby Financial Services	\$ 399.24
03/04/2014	103921	Bibby Financial Services (Midwest) Inc.	\$ 399.24
03/05/2014	103924	Bibby Financial Services	\$ 86.98
03/05/2014	103923	CARD SERVICE CENTER	\$ 903.20
03/05/2014	103926	CITY OF DUNCANVILLE	\$ 32,504.00
03/05/2014	103927	CITY OF DUNCANVILLE	\$ 17,613.44
03/05/2014	103925	TXU ENERGY - 1922	\$ 135,669.46
03/06/2014	103947	AAUW-SWDC	\$ 92.00
03/06/2014	103954	Abydos Learning	\$ 285.00
03/06/2014	103953	ARMKO INDUSTRIES INC.	\$ 672.00
03/06/2014	103928	Austin Marriott North	\$ 294.17
03/06/2014	103955	BADGE A MINIT	\$ 677.85
03/06/2014	103958	Baker Distributing Co., LLC	\$ 34.85
03/06/2014	40000463	BARNES & NOBLE	\$ 3,686.83
03/06/2014	103956	BARSCO	\$ 37.22
03/06/2014	103959	Bibby Financial Services	\$ 834.39
03/06/2014	40000464	BINSWANGER GLASS COMPANY	\$ 505.77
03/06/2014	103957	BLUE BELL CREAMERIES INC	\$ 1,401.57
03/06/2014	90000680	Boren Kenneth	\$ 334.56
03/06/2014	40000465	BRAINPOP	\$ 845.00
03/06/2014	103929	Bryan Ross Rogers	\$ 595.00
03/06/2014	103965	Camcor	\$ 6,455.52
03/06/2014	40000467	CAROLINA BIOLOGICAL SUPPLY CO	\$ 258.03
03/06/2014	103960	CDW GOVERNMENT INC	\$ 281.71
03/06/2014	103961	CENTRAL WEST OF TEXAS	\$ 992.44
03/06/2014	103962	CHILDSWORK/CHILDSPLAY INC	\$ 152.17
03/06/2014	103966	Chubby's Restaurant	\$ 1,350.00
03/06/2014	103967	Cintas Corporation	\$ 94.22
03/06/2014	103950	CITY OF DALLAS	\$ 5,129.57
03/06/2014	103963	CITY OF DUNCANVILLE	\$ 7,000.00
03/06/2014	103964	CLARK SECURITY PRODUCTS INC	\$ 1,181.21
03/06/2014	103939	Claudio Coronado	\$ 124.00
03/06/2014	103968	Coca Cola Enterprises Bottling C	\$ 2,397.22

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03/06/2014	40000468	COLOR STATION LLC	\$ 1,526.32
03/06/2014	103948	Coppell Tennis	\$ 200.00
03/06/2014	103930	Corgan Associates, Inc.	\$ 17,850.00
03/06/2014	103969	Crawford Electric Supply	\$ 121.34
03/06/2014	40000469	CRISIS PREVENTION INSTITUTE INC	\$ 1,299.00
03/06/2014	103970	Cynthia G. Pierce	\$ 275.00
03/06/2014	103976	Dallas Branch International Dysl	\$ 210.00
03/06/2014	103971	DALLAS CENTRAL APPRAISAL DISTRICT	\$ 46,238.00
03/06/2014	103972	DALLAS COUNTY TREASURER	\$ 9,076.36
03/06/2014	103973	DAN DIPERT COACHES	\$ 870.00
03/06/2014	103940	Daniel Durany	\$ 124.00
03/06/2014	103977	David Burks Audio	\$ 250.00
03/06/2014	103941	David Kole	\$ 97.00
03/06/2014	103974	DEANAN GOURMET POPCORN	\$ 160.00
03/06/2014	40000470	DEMCO INC	\$ 248.13
03/06/2014	90000696	Denning Carla	\$ 129.23
03/06/2014	103951	Dennis Lamar	\$ 150.00
03/06/2014	103931	Doubletree Suites By Hilton Houston Galleria	\$ 261.96
03/06/2014	103975	DOUGLASS DISTRIBUTING	\$ 36,941.63
03/06/2014	103978	Dream Ranch Offices Supplies	\$ 360.00
03/06/2014	103979	EAI EDUCATION	\$ 262.40
03/06/2014	40000473	Ecolab Equipment Care	\$ 234.51
03/06/2014	40000471	ECOLAB PEST ELIMINATION INC	\$ 147.00
03/06/2014	103980	Enterprise Rent-A-Car	\$ 37.00
03/06/2014	103981	ESC REGION 10	\$ 50.00
03/06/2014	103982	Every Season School Supply	\$ 237.12
03/06/2014	103932	FCCLA	\$ 98.00
03/06/2014	103983	FEDEX	\$ 15.21
03/06/2014	40000472	Follett Library Resources	\$ 4,049.95
03/06/2014	103984	G & K SERVICES	\$ 3,685.81
03/06/2014	90000691	Gibbs Felix	\$ 282.03
03/06/2014	103933	Grand Hyatt of San Antonio	\$ 344.41
03/06/2014	103985	Grey House Publishing	\$ 195.00
03/06/2014	103986	H2 Arts LLC	\$ 5,000.00
03/06/2014	90000684	Harvey Karlanda	\$ 44.17
03/06/2014	103987	HOSHIZAKI INC	\$ 856.98
03/06/2014	90000681	Hunter Lynn	\$ 137.16
03/06/2014	103988	Image Market	\$ 168.35
03/06/2014	103934	Irving High School	\$ 100.00
03/06/2014	103989	J & S TOWING & RECOVERY INC	\$ 201.00
03/06/2014	103992	Jamie Vollmer Inc.	\$ 1,430.00
03/06/2014	103990	JANPAK DFW	\$ 4,156.41
03/06/2014	103942	Jesse Zuniga	\$ 117.00
03/06/2014	103991	JOHN D SIMS	\$ 1,450.00
03/06/2014	40000474	John Deere Landscapes	\$ 204.00
03/06/2014	103943	Justin Hutson	\$ 82.00
03/06/2014	103993	KAPLAN EARLY LEARNING COMPANY	\$ 887.02
03/06/2014	103952	Kila Miles	\$ 58.47
03/06/2014	103994	KIMBROUGH FIRE EXTINGUISHER INC	\$ 88.50

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03/06/2014	103995	Kitchen's Deli	\$ 71.05
03/06/2014	90000687	Kuykendall Tammy	\$ 251.42
03/06/2014	103996	LANDS' END CORPORATE SALES	\$ 26.95
03/06/2014	103997	LEGAL DIGEST	\$ 140.00
03/06/2014	103998	Leslie's Swimming Pool Supplies	\$ 54.65
03/06/2014	104001	Manpower	\$ 788.48
03/06/2014	103935	Mark Alan Ladusau	\$ 105.00
03/06/2014	103999	MASTER SOUND COMPANY INC	\$ 320.18
03/06/2014	104000	MASTERS DISTRIBUTION	\$ 149.16
03/06/2014	104002	MathWarm-Ups.com	\$ 1,650.00
03/06/2014	103944	Matthew Dunsworth	\$ 117.00
03/06/2014	104003	Matthews Office Supply	\$ 179.40
03/06/2014	90000678	McKenzie Erica	\$ 11.91
03/06/2014	104004	Milk Products, LLC (Dallas)	\$ 74,506.95
03/06/2014	90000693	Morganfield Virginia	\$ 400.50
03/06/2014	90000682	Morley Christa	\$ 57.42
03/06/2014	40000475	NAPA AUTO PARTS	\$ 571.49
03/06/2014	104005	NASCO INC	\$ 387.02
03/06/2014	104006	NATIONAL SCHOOL PRODUCTS	\$ 430.30
03/06/2014	40000477	National Wholesale Supply, Inc.	\$ 197.58
03/06/2014	40000476	NCS Pearson	\$ 847.91
03/06/2014	104007	North Texas Tollway Authority	\$ 53.02
03/06/2014	104008	O'REILLY AUTO PARTS INC	\$ 12.19
03/06/2014	104009	ORIENTAL TRADING COMPANY INC	\$ 48.70
03/06/2014	90000695	Ortiz Alfonso	\$ 79.84
03/06/2014	90000694	Oутten Denise	\$ 401.01
03/06/2014	104010	PARTY CITY OF REDBIRD	\$ 119.60
03/06/2014	104034	Payne Shalonta	\$ 205.00
03/06/2014	104011	PEARSON EDUCATION	\$ 3,824.30
03/06/2014	40000478	PENDER'S MUSIC COMPANY	\$ 26.68
03/06/2014	104012	PLANK ROAD PUBLISHING	\$ 291.76
03/06/2014	40000479	Pollock Paper Distributors	\$ 788.55
03/06/2014	104013	R & V PROPANE	\$ 19.50
03/06/2014	90000690	Reynolds Janice	\$ 68.46
03/06/2014	90000692	Rodriguez George	\$ 347.31
03/06/2014	103945	Ron Sumeizk	\$ 97.00
03/06/2014	103936	RONALD L WILCOTS	\$ 1,373.75
03/06/2014	104014	SAM'S CLUB DIRECT	\$ 1,394.65
03/06/2014	104015	SAM'S CLUB DIRECT	\$ 2,596.21
03/06/2014	103937	SANDY LAKE AMUSEMENT PARK	\$ 150.00
03/06/2014	40000480	SCHINDLER ELEVATOR CORPORATION	\$ 3,903.99
03/06/2014	90000685	Schoonover Jill	\$ 66.32
03/06/2014	103938	SMU AP Institute	\$ 450.00
03/06/2014	40000481	SOUTHWEST PRINTING AND COPY INC	\$ 40.00
03/06/2014	40000466	Sport Supply Group	\$ 85.49
03/06/2014	104016	STAFF DEVELOPMENT RESOURCES	\$ 458.00
03/06/2014	104032	STAFF DEVELOPMENT RESOURCES	\$ 458.00
03/06/2014	40000482	Staples Advantage #2443	\$ 119.93
03/06/2014	104017	SUBWAY #6565	\$ 125.00

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03/06/2014	104018	TARGET BANK BUSINESS	\$ 2,025.74
03/06/2014	104019	TASA TASB	\$ 195.00
03/06/2014	104020	TASBO	\$ 4,300.00
03/06/2014	104021	TCEA	\$ 771.00
03/06/2014	40000483	TCI TIRE CENTERS	\$ 9,902.28
03/06/2014	104022	TCU APSI	\$ 300.00
03/06/2014	104023	TEAM GO FIGURE	\$ 1,498.00
03/06/2014	104026	TeamLeader	\$ 1,302.36
03/06/2014	104027	The Literacy Group	\$ 11,889.00
03/06/2014	90000683	Thomas JerTerria	\$ 41.61
03/06/2014	104024	TMEA	\$ 50.00
03/06/2014	103946	Todd Wallace	\$ 117.00
03/06/2014	104025	TRANE US INC	\$ 1,981.01
03/06/2014	104033	TRAVEL AGENTS OF DUNCANVILLE	\$ 251.50
03/06/2014	104028	Turning Technologies, LLC	\$ 50.00
03/06/2014	103949	UIL Athletics	\$ 385.00
03/06/2014	104029	UNITED REFRIGERATION INC	\$ 423.96
03/06/2014	104030	United Site Services of Texas, Inc.	\$ 74.00
03/06/2014	90000686	Walker Destiny	\$ 134.10
03/06/2014	90000679	Walker Tyra	\$ 18.67
03/06/2014	104031	WW GRAINGER INC	\$ 112.76
03/06/2014	40000484	XEROX CORPORATION	\$ 55,528.22
03/06/2014	90000688	Zamora Juan	\$ 265.99
03/06/2014	90000689	Zamora Maria	\$ 326.94
03/07/2014	104043	Abydos Learning	\$ 1,140.00
03/07/2014	90000707	Achilles Ruth	\$ 283.76
03/07/2014	90000706	Amakwe Brittany	\$ 28.93
03/07/2014	90000697	Antoine Rosalyn	\$ 15.00
03/07/2014	104036	Arlington Seguin High School	\$ 350.00
03/07/2014	90000708	Asenime Grace	\$ 48.45
03/07/2014	104035	AT&T Sch Messenger	\$ 679.76
03/07/2014	90000699	Bernard Princess	\$ 51.88
03/07/2014	104045	Cavallo Energy	\$ 524.52
03/07/2014	90000705	Clay Christi	\$ 22.05
03/07/2014	90000703	Falcon Mayda	\$ 46.00
03/07/2014	90000702	Fine Megan	\$ 54.08
03/07/2014	90000700	Howard LaJeanna	\$ 369.31
03/07/2014	104037	J Frank Dobie High School Tennis	\$ 50.00
03/07/2014	90000701	Jones Lori	\$ 90.60
03/07/2014	90000698	Mark Ashley	\$ 129.25
03/07/2014	90000709	Ramirez Maria	\$ 48.45
03/07/2014	104039	SCT Consulting, LLC	\$ 5,457.08
03/07/2014	104044	STAFF DEVELOPMENT RESOURCES	\$ 1,832.00
03/07/2014	104040	TASB, INC.	\$ 14.48
03/07/2014	104041	TASBO	\$ 610.00
03/07/2014	104038	Texas Association of Student Cou	\$ 2,530.00
03/07/2014	104046	US POSTAL SERVICE	\$ 2,332.28
03/07/2014	104042	W.S. Hall Consulting LLC	\$ 2,143.75
03/07/2014	90000704	Whavers Noella	\$ 60.92

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03/17/2014	104047	AMERICAN UNITED LIFE INS CO	\$ 250.00
03/17/2014	104048	ATPE	\$ 63.66
03/17/2014	104055	Coca Cola Enterprises Bottling C	\$ 178.32
03/17/2014	104049	College Life Insurance Co of American	\$ 17.63
03/17/2014	104056	Crawford Electric Supply	\$ 212.44
03/17/2014	104057	FanCloth	\$ 7,078.00
03/17/2014	104050	FIDELITY SECURITY LIFE INS CO	\$ 25.00
03/17/2014	104051	INTERNAL REVENUE SERVICE	\$ 201.29
03/17/2014	104052	NORTH DAKOTA SDU	\$ 151.76
03/17/2014	104058	SUBWAY #6565	\$ 156.15
03/17/2014	104053	TOM POWERS	\$ 340.15
03/17/2014	104054	TOM POWERS	\$ 340.62
03/18/2014	104060	Gaido's Seaside Inn	\$ 961.38
03/18/2014	104059	WORLD'S FINEST CHOCOLATES	\$ 9,020.00
03/19/2014	90000713	Barringer Cheryl	\$ 115.01
03/19/2014	104072	Chambers Joseph	\$ 450.00
03/19/2014	104068	Coggins Carla	\$ 750.00
03/19/2014	104067	Ellis Mary	\$ 110.00
03/19/2014	90000720	Gonzalez Aide	\$ 41.82
03/19/2014	104074	Harris Karen	\$ 1,050.00
03/19/2014	90000715	Immler Karen	\$ 93.88
03/19/2014	104065	Lamar Jay	\$ 1,050.00
03/19/2014	104066	Landrey Peter	\$ 750.00
03/19/2014	104071	Manuel Eric	\$ 2,550.00
03/19/2014	104070	Noyes Nancy	\$ 1,650.00
03/19/2014	104062	Odom Timothy	\$ 1,200.00
03/19/2014	90000719	Olivarez Sandra	\$ 39.27
03/19/2014	90000718	Ray Alfred	\$ 25.00
03/19/2014	90000717	Rittiman Carol	\$ 12.35
03/19/2014	104073	Russell Michael	\$ 360.00
03/19/2014	104069	Scott Marvin	\$ 1,500.00
03/19/2014	104064	Sellers Trent	\$ 504.00
03/19/2014	104061	TASBO	\$ 40.00
03/19/2014	90000716	Tena Sandi	\$ 53.50
03/19/2014	104063	Tyer Jason	\$ 750.00
03/19/2014	90000711	Valderas Christina	\$ 125.00
03/19/2014	90000710	Villarreal Brook	\$ 66.97
03/19/2014	90000714	White Brittany	\$ 97.41
03/19/2014	90000712	Zanetti Cynthia	\$ 105.05
03/20/2014	104107	ATMOS ENERGY	\$ 641.25
03/20/2014	104110	ATMOS ENERGY	\$ 45,561.88
03/20/2014	104075	Caleb Coleman	\$ 147.00
03/20/2014	104108	CITY OF DALLAS	\$ 3,708.47
03/20/2014	104076	DONALD B COFER	\$ 112.00
03/20/2014	104077	Doubletree Suites By Hilton Houston Galleria	\$ 180.30
03/20/2014	104078	Duan Niccum	\$ 112.00
03/20/2014	104079	El Tropicano Riverwalk Hotel	\$ 965.68
03/20/2014	104080	Elaine Davis	\$ 11.30
03/20/2014	104081	Embassy Suites San Antonio River	\$ 837.10

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03/20/2014	104082	Four Seasons Hotel Austin	\$ 348.80
03/20/2014	90000723	Freeman Shelley	\$ 52.92
03/20/2014	104083	Grand Hyatt of San Antonio	\$ 344.41
03/20/2014	104085	Holiday Inn Downtown Marina Hote	\$ 843.66
03/20/2014	104086	Holiday Inn Emerald Beach	\$ 17,396.40
03/20/2014	104084	HOTEL INDIGO- SAN ANTONIO RIVER	\$ 487.28
03/20/2014	104087	Jerry Albanu	\$ 142.00
03/20/2014	90000721	Lamar Jay	\$ 172.50
03/20/2014	104088	Leasor Crass, P.C.	\$ 7,279.24
03/20/2014	104089	Mansfield National Golf Course	\$ 350.00
03/20/2014	104090	Richard Hildebrand	\$ 112.00
03/20/2014	104094	Saied Bailey	\$ 112.00
03/20/2014	104091	SAM'S CLUB DIRECT	\$ 50.00
03/20/2014	104092	SKILLSUSA	\$ 7,500.00
03/20/2014	104093	SKILLSUSA INC	\$ 28.00
03/20/2014	104095	Spartan Volleyball Boosters	\$ 150.00
03/20/2014	40000485	STRASBURGER & PRICE, LLP	\$ 1,356.06
03/20/2014	104096	Sylvester Walker	\$ 62.00
03/20/2014	104097	TAEA	\$ 100.00
03/20/2014	90000722	Talbot Stephanie	\$ 348.49
03/20/2014	104100	Tapatio Springs	\$ 490.50
03/20/2014	104098	TCU Office of Extended Education	\$ 60.00
03/20/2014	104101	Texas A&M Commerce	\$ 100.00
03/20/2014	104102	Texas Association of Basketball	\$ 255.00
03/20/2014	104103	Texas Library Association	\$ 260.00
03/20/2014	104109	TXU ENERGY - 1922	\$ 112,210.95
03/20/2014	104099	TYRONE ALLEN	\$ 112.00
03/20/2014	104106	University of Texas at Arlington	\$ 69.00
03/20/2014	104104	University of Texas Austin Athle	\$ 240.00
03/20/2014	104105	University of Texas Austin Athle	\$ 200.00
03/21/2014	104111	Northstar Builders Group	\$ 534,095.70
03/21/2014	104112	Walsh, Anderson, Gallegos, Green & Trevino	\$ 5,604.92
03/24/2014	104114	ACT HOUSTON @DALLAS	\$ 1,594.29
03/24/2014	104116	ACT HOUSTON @DALLAS	\$ 1,080.00
03/24/2014	104117	ACT HOUSTON @DALLAS	\$ 1,080.00
03/24/2014	104118	ACT HOUSTON @DALLAS	\$ 1,080.00
03/24/2014	104113	ACT HOUSTON @DALLAS	\$ 1,594.29
03/24/2014	104115	ACT HOUSTON @DALLAS	\$ 1,594.29
03/24/2014	40000486	K12 Insight	\$ 46,608.00
03/26/2014	104119	Dorris Derek	\$ 650.00
03/26/2014	90000724	Harvey Karlanda	\$ 214.53
03/26/2014	90000725	White Brittany	\$ 189.72
03/27/2014	104120	ABRON YOUNG	\$ 72.00
03/27/2014	104279	ACE MART RESTAURANT SUPPLY CO	\$ 1,445.08
03/27/2014	104218	ACT HOUSTON @DALLAS	\$ 1,594.29
03/27/2014	104188	Adam Carrington	\$ 150.00
03/27/2014	104280	AIRGAS USA	\$ 112.30
03/27/2014	104224	Alice Whitten Chapter 13 Trustee	\$ 790.00
03/27/2014	104225	Alice Whitten Chapter 13 Trustee	\$ 790.00

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03/27/2014	104226	Alice Whitten Chapter 13 Trustee	\$ 372.00
03/27/2014	104121	ALLEN BUTCHER	\$ 112.00
03/27/2014	104219	ALTERNATIVE CERTIFICATION PROGRAM	\$ 1,420.00
03/27/2014	104227	American Fidelity Life Assur	\$ 112.53
03/27/2014	104220	AMERICAN STUDENT ASSISTANCE	\$ 316.59
03/27/2014	104221	AMERICAN UNITED LIFE INS CO	\$ 250.00
03/27/2014	104222	AMERICAN UNITED LIFE INS CO	\$ 250.00
03/27/2014	104123	Andre Alderson	\$ 112.00
03/27/2014	104189	Angela Newby	\$ 150.00
03/27/2014	90000727	Antoine Rosalyn	\$ 75.85
03/27/2014	90000742	Aramath Ramya	\$ 38.56
03/27/2014	104122	AT&T T1	\$ 146.73
03/27/2014	104223	ATPE	\$ 2,277.14
03/27/2014	104124	Austin Marriott North	\$ 305.10
03/27/2014	40000487	B&H PHOTO VIDEO INC	\$ 6,904.28
03/27/2014	104126	Bill Cooper	\$ 147.00
03/27/2014	104281	BLUE BELL CREAMERIES INC	\$ 919.08
03/27/2014	90000729	Boren Kenneth	\$ 135.15
03/27/2014	104190	Brandi Mallard	\$ 150.00
03/27/2014	104127	Brandy Schumann	\$ 260.00
03/27/2014	104191	Brian Newby	\$ 150.00
03/27/2014	90000737	Brown Kathleen	\$ 205.80
03/27/2014	104282	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 189.44
03/27/2014	104125	BUSINESS PROFESSIONALS OF AMERICA	\$ 1,524.00
03/27/2014	104192	Cade Stripley	\$ 150.00
03/27/2014	104128	CAMT	\$ 155.00
03/27/2014	104284	CARD SERVICE CENTER	\$ 5,045.80
03/27/2014	104287	Care Now Corporation	\$ 750.00
03/27/2014	104288	Cavallo Energy	\$ 26,042.37
03/27/2014	104285	CDW GOVERNMENT INC	\$ 25,900.00
03/27/2014	104283	Century Fire Protection	\$ 3,578.50
03/27/2014	104289	Chevron and Texaco Universal	\$ 625.43
03/27/2014	90000736	Chrietzberg Michael	\$ 255.79
03/27/2014	104129	Chris Carter	\$ 112.00
03/27/2014	104290	Chubby's Restaurant	\$ 1,610.00
03/27/2014	104291	City Electric Supply Co. LTD	\$ 49.99
03/27/2014	104292	Coca Cola Enterprises Bottling C	\$ 3,275.50
03/27/2014	104339	Coca Cola Enterprises Bottling C	\$ 1,903.28
03/27/2014	104228	College Life Insurance Co of American	\$ 698.53
03/27/2014	104293	Colorado Boxed Beef Co.	\$ 2,145.50
03/27/2014	104193	Corey Kosel	\$ 200.00
03/27/2014	104130	Corgan Associates, Inc.	\$ 7,875.00
03/27/2014	104286	COSTCO WAREHOUSE	\$ 2,214.65
03/27/2014	104294	Cybersoft Technologies	\$ 595.00
03/27/2014	104131	DALLAS BAPTIST UNIVERSITY	\$ 40.00
03/27/2014	104132	DALLAS BASEBALL UMPIRE ASSOCIATION	\$ 250.00
03/27/2014	104295	DALLAS COUNTY TREASURER	\$ 9,076.36
03/27/2014	104340	DAN DIPERT COACHES	\$ 770.00
03/27/2014	104136	Daniel Stone	\$ 72.00

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03/27/2014	40000488	DEALERS ELECTRICAL SUPPLY	\$ 49.68
03/27/2014	104137	Dennis Lamar	\$ 200.00
03/27/2014	104184	Dickeys Barbeque Pit	\$ 1,433.75
03/27/2014	104138	Donald Meinz	\$ 97.00
03/27/2014	104296	DOUGLASS DISTRIBUTING	\$ 12,124.78
03/27/2014	104133	DOYAL DUPREE	\$ 72.00
03/27/2014	104134	DUNCANVILLE CHAMBER OF COMMERCE	\$ 200.00
03/27/2014	104135	DUNCANVILLE LIONS CLUB	\$ 45.00
03/27/2014	104139	Duncanville Rotary Club	\$ 100.00
03/27/2014	104297	Earthgrains	\$ 7,254.14
03/27/2014	104229	ECAP L L C	\$ 2,040.00
03/27/2014	40000489	Ecolab Equipment Care	\$ 333.90
03/27/2014	104230	Educational Credit Management Co	\$ 135.75
03/27/2014	104298	Educational Credit Management Co	\$ 471.00
03/27/2014	90000743	Estrada Elizabeth	\$ 55.59
03/27/2014	104140	Ethan Sperry	\$ 2,300.00
03/27/2014	104194	Eugenia Montoya	\$ 750.00
03/27/2014	104141	Executive Inn and Suites	\$ 373.12
03/27/2014	104231	FIDELITY SECURITY LIFE INS CO	\$ 25.00
03/27/2014	104232	FIDELITY SECURITY LIFE INS CO	\$ 25.00
03/27/2014	104142	First United Methodist Church	\$ 150.00
03/27/2014	104299	FLOWERS BY SANDRA	\$ 75.00
03/27/2014	104195	Fred G. Dickenson	\$ 400.00
03/27/2014	104300	Frontline Placement Technologies	\$ 1,522.20
03/27/2014	104301	G & K SERVICES	\$ 711.99
03/27/2014	104303	Garage Radillo	\$ 39.75
03/27/2014	104233	Genworth Life Ins Co	\$ 77.86
03/27/2014	104143	GERALD JOHNSON II	\$ 72.00
03/27/2014	104302	GILMAN GEAR	\$ 2,043.11
03/27/2014	90000734	Godoy Cecylia	\$ 31.01
03/27/2014	104144	Grace Prep Academy	\$ 650.00
03/27/2014	104196	Grand Prairie ISD	\$ 600.00
03/27/2014	90000732	Guillen Deloris	\$ 273.36
03/27/2014	104304	HANKINS EASTUP DEATON TONN & SEAY	\$ 2,500.00
03/27/2014	40000490	HARDIES FRUIT & VEGETABLE CO INC	\$ 11,103.85
03/27/2014	104305	HEAVY DUTY BUS PARTS INC	\$ 91.49
03/27/2014	104145	Henry Williams	\$ 65.00
03/27/2014	90000726	Holloway Kimberly	\$ 3.75
03/27/2014	104146	Home 2 Suites	\$ 247.53
03/27/2014	104306	HOME DEPOT CREDIT SERVICES	\$ 1,603.91
03/27/2014	104307	HOSHIZAKI INC	\$ 320.23
03/27/2014	90000731	Howard LaJeanna	\$ 203.71
03/27/2014	104234	INTERNAL REVENUE SERVICE	\$ 125.00
03/27/2014	104235	INTERNAL REVENUE SERVICE	\$ 133.53
03/27/2014	104308	INTERSPEC LLC	\$ 38.00
03/27/2014	104197	Isis Flores	\$ 150.00
03/27/2014	104309	ITsavvy	\$ 24.75
03/27/2014	104147	Jaime Hernandez	\$ 82.00
03/27/2014	104148	Janice Savage-Martin	\$ 290.13

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03/27/2014	104310	JANPAK DFW	\$ 8,329.95
03/27/2014	104149	Jarred Goodall	\$ 62.00
03/27/2014	90000735	Jenkins Sharon	\$ 21.42
03/27/2014	104150	Jennifer Huie	\$ 142.00
03/27/2014	104151	Jerry Kelso	\$ 174.00
03/27/2014	104311	JOHN D SIMS	\$ 1,019.00
03/27/2014	104198	John Garcia	\$ 150.00
03/27/2014	104152	John Hatley	\$ 112.00
03/27/2014	104153	Jose Ahumada	\$ 142.00
03/27/2014	104199	Joshua Eguia	\$ 250.00
03/27/2014	104200	Kandace Johnson	\$ 150.00
03/27/2014	104154	Keith King	\$ 112.00
03/27/2014	104312	Kimberly Sanford	\$ 2,500.00
03/27/2014	104155	Kitchen's Deli	\$ 49.90
03/27/2014	104186	Kitchen's Deli	\$ 207.64
03/27/2014	104156	Kurt Shaughnessy	\$ 112.00
03/27/2014	104313	LABATT FOOD SERVICE	\$ 214,861.69
03/27/2014	104159	Lamar High School	\$ 150.00
03/27/2014	104201	Laura Baxter	\$ 800.00
03/27/2014	104202	Laura Rikard	\$ 900.00
03/27/2014	104203	Leland Mallett	\$ 400.00
03/27/2014	104236	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
03/27/2014	104204	Lindsey Anne Campbell	\$ 500.00
03/27/2014	104157	LOUIS MCELROY	\$ 91.39
03/27/2014	104158	LOUIS MCELROY	\$ 266.70
03/27/2014	104314	LOWE'S	\$ 2,300.52
03/27/2014	104160	Lupe Lopez	\$ 124.00
03/27/2014	104318	Mac Haik Ford	\$ 239.72
03/27/2014	104185	MacArthur Gauge Inc	\$ 200.00
03/27/2014	104319	Manpower	\$ 1,749.44
03/27/2014	104162	Mark A. Wesley	\$ 112.00
03/27/2014	104205	Mark Guerra	\$ 300.00
03/27/2014	104161	MARSHAL WESLEY	\$ 44.59
03/27/2014	104315	MARTHA S THOMPSON	\$ 2,323.33
03/27/2014	104316	MARYANN HANLON-MOORMAN	\$ 650.00
03/27/2014	104317	MASTER SOUND COMPANY INC	\$ 315.00
03/27/2014	104206	Matthew Couch	\$ 300.00
03/27/2014	104163	Matthew Frishman	\$ 112.00
03/27/2014	104164	Mickey O'Brien	\$ 142.00
03/27/2014	40000491	NAPA AUTO PARTS	\$ 430.00
03/27/2014	104165	NATIONAL ASSOC OF SCHOOL NURSES	\$ 154.50
03/27/2014	60000002	National Benefit Services, LLC	\$ 583.34
03/27/2014	104207	Nelly Shora	\$ 150.00
03/27/2014	104237	NORTH DAKOTA SDU	\$ 151.76
03/27/2014	104238	NORTH DAKOTA SDU	\$ 151.76
03/27/2014	40000492	OFFICE DEPOT	\$ 1,289.61
03/27/2014	104239	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
03/27/2014	104320	O'REILLY AUTO PARTS INC	\$ 453.24
03/27/2014	104321	ORIENTAL TRADING COMPANY INC	\$ 39.91

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03/27/2014	104208	Pamela G. Ballow	\$ 150.00
03/27/2014	104217	Passos Nuno	\$ 330.00
03/27/2014	40000493	PENDER'S MUSIC COMPANY	\$ 49.10
03/27/2014	40000494	Peoples Education Inc.	\$ 4,032.00
03/27/2014	104166	Phil McNeely	\$ 280.37
03/27/2014	104167	Phil Ochsner	\$ 97.00
03/27/2014	104168	Philip Merkord	\$ 72.00
03/27/2014	104323	Pinnacle Medical Management	\$ 320.00
03/27/2014	104240	Pioneer Credit Recovery, Inc.	\$ 197.45
03/27/2014	40000495	Pollock Paper Distributors	\$ 17,045.00
03/27/2014	104322	PPG Architectural Finishes	\$ 592.23
03/27/2014	104324	Prime Healthcare Staffing	\$ 7,035.00
03/27/2014	104325	Pro Look Sports	\$ 378.00
03/27/2014	104241	Quality Act	\$ 1,817.50
03/27/2014	104326	R & V PROPANE	\$ 69.00
03/27/2014	104209	Rachel Dearinger	\$ 400.00
03/27/2014	104169	Randall Gish	\$ 112.00
03/27/2014	90000739	Ray Alfred	\$ 467.18
03/27/2014	104170	Ricardo Aguilar	\$ 164.00
03/27/2014	104171	Rick Ausmus	\$ 224.00
03/27/2014	104210	Sabrina Garcia	\$ 750.00
03/27/2014	104330	Safeway	\$ 3.00
03/27/2014	104211	Samantha Silvas	\$ 150.00
03/27/2014	104212	Sammy Green	\$ 400.00
03/27/2014	104172	San Antonio Marriott Riverwalk	\$ 279.09
03/27/2014	90000740	Sandoval Maria	\$ 106.51
03/27/2014	40000496	SCHOLASTIC BOOK FAIRS INC	\$ 2,690.52
03/27/2014	90000730	Smith Andre	\$ 217.72
03/27/2014	104327	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 2,206.40
03/27/2014	104213	Stephen G. Hackett	\$ 150.00
03/27/2014	104214	Stephen Rodenmayer	\$ 150.00
03/27/2014	104173	Steven Shealy	\$ 112.00
03/27/2014	104328	SUBWAY #6565	\$ 741.00
03/27/2014	104331	Supplemental Health Care	\$ 9,240.00
03/27/2014	104215	Susan Gainer	\$ 1,500.00
03/27/2014	104329	SYSTEMS DESIGN	\$ 141.56
03/27/2014	104273	Tarleton Model for accelerated Teacher Education	\$ 325.00
03/27/2014	104334	TeamLeader	\$ 46.99
03/27/2014	104335	TeamLine	\$ 410.00
03/27/2014	104242	TEXAS CLASSROOM TEACHER ASSN	\$ 876.66
03/27/2014	104187	TEXAS DEPARTMENT OF LICENSING AND	\$ 300.00
03/27/2014	104336	Texas Entertainment	\$ 1,965.00
03/27/2014	104243	TEXAS FEDERATION OF TEACHERS	\$ 3,640.69
03/27/2014	104244	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 15.91
03/27/2014	104332	TEXAS STATE BOARD OF PLUMBING EXAM	\$ 22.50
03/27/2014	104245	TEXAS STATE TEACHER ASSN	\$ 170.56
03/27/2014	104246	TEXAS TEACHERS	\$ 9,660.85
03/27/2014	104247	TG	\$ 450.51
03/27/2014	104248	TG	\$ 97.66

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03/27/2014	104249	TG	\$ 492.62
03/27/2014	104250	TG	\$ 466.66
03/27/2014	104251	TG	\$ 283.43
03/27/2014	104253	TG	\$ 463.36
03/27/2014	104254	TG	\$ 79.41
03/27/2014	104255	TG	\$ 461.90
03/27/2014	104256	TG	\$ 508.92
03/27/2014	104257	TG	\$ 538.46
03/27/2014	104258	TG	\$ 30.39
03/27/2014	104252	TG	\$ 450.18
03/27/2014	104178	The University of Texas at Tyler	\$ 300.00
03/27/2014	90000733	Thompson Tamra	\$ 113.70
03/27/2014	104333	THORNTREE COUNTRY CLUB	\$ 1,547.00
03/27/2014	104216	Tiffany Farmer	\$ 150.00
03/27/2014	104179	Tim Sandridge	\$ 72.00
03/27/2014	104259	TIM TRUMAN	\$ 1,533.00
03/27/2014	104174	TOM KENNEDY	\$ 97.71
03/27/2014	104175	TOM KENNEDY	\$ 279.09
03/27/2014	104176	TOM KENNEDY	\$ 285.95
03/27/2014	104260	TOM POWERS	\$ 888.00
03/27/2014	104261	TOM POWERS	\$ 446.00
03/27/2014	104262	TOM POWERS	\$ 855.00
03/27/2014	104263	TOM POWERS	\$ 200.00
03/27/2014	104264	TOM POWERS	\$ 340.62
03/27/2014	104265	TOM POWERS	\$ 495.00
03/27/2014	104266	TOM POWERS	\$ 884.00
03/27/2014	104267	TOM POWERS	\$ 404.00
03/27/2014	104268	TOM POWERS	\$ 340.15
03/27/2014	104269	TOM POWERS	\$ 895.00
03/27/2014	104270	TOM POWERS	\$ 650.00
03/27/2014	104272	TOM POWERS	\$ 340.62
03/27/2014	104271	TOM POWERS	\$ 340.15
03/27/2014	104274	Transamerica Life Insurance Comp	\$ 287.83
03/27/2014	104337	Trinity Armored Security, Inc.	\$ 1,800.79
03/27/2014	104177	TYRONE ALLEN	\$ 62.00
03/27/2014	104180	UIL Region 20 Music	\$ 1,600.00
03/27/2014	104181	University of North Texas	\$ 150.00
03/27/2014	104275	US DEPARTMENT OF EDUCATION	\$ 392.00
03/27/2014	104276	US DEPARTMENT OF EDUCATION	\$ 575.11
03/27/2014	104277	US DEPARTMENT OF EDUCATION	\$ 395.44
03/27/2014	104278	US DEPARTMENT OF EDUCATION	\$ 528.80
03/27/2014	40000497	VARSITY SPIRIT FASHIONS	\$ 1,922.42
03/27/2014	104182	Waco ISD	\$ 572.88
03/27/2014	90000728	Walker Tyra	\$ 51.69
03/27/2014	104183	Willie Fulaher	\$ 112.00
03/27/2014	40000498	WillowTree Apps, Inc.	\$ 1,998.00
03/27/2014	104338	Wiseman Hardware Inc.	\$ 168.96
03/27/2014	90000741	Young John	\$ 143.07
03/27/2014	90000738	Zamora Juan	\$ 29.04

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03/28/2014	5984	Truitt Darrell	\$ 100.44
03/31/2014	104341	Cavallo Energy	\$ 26,087.37
04/03/2014	104520	AAdvantage Laundry Systems	\$ 116.40
04/03/2014	104342	All American Awards	\$ 449.28
04/03/2014	104345	Allison Colleoni	\$ 660.00
04/03/2014	104346	Aloe Software Group	\$ 5,971.95
04/03/2014	104347	American Heart Association	\$ 598.00
04/03/2014	104343	AQUA REC INC	\$ 98.00
04/03/2014	40000499	ASCD	\$ 492.00
04/03/2014	104344	AV PRO INC	\$ 650.00
04/03/2014	104348	B&B Concrete & Sawing Inc	\$ 1,600.00
04/03/2014	40000500	B&H PHOTO VIDEO INC	\$ 259.80
04/03/2014	40000501	BARNES & NOBLE	\$ 2,500.39
04/03/2014	104349	BARSCO	\$ 102.14
04/03/2014	104352	Baselice & Associates, Inc.	\$ 23,341.00
04/03/2014	104353	Beacon Graphics, LLC	\$ 196.43
04/03/2014	104350	BEN E KEITH FOODS	\$ 1,788.87
04/03/2014	104355	Bibby Financial Services	\$ 3,021.37
04/03/2014	40000502	BINSWANGER GLASS COMPANY	\$ 200.46
04/03/2014	104354	Blick Art Materials	\$ 876.91
04/03/2014	104521	BLUE BELL CREAMERIES INC	\$ 1,130.46
04/03/2014	104351	BMR Health Services, Inc.	\$ 10,200.00
04/03/2014	104518	Burnap Annette	\$ 1,400.00
04/03/2014	104523	Camcor	\$ 1,936.80
04/03/2014	104357	CARD SERVICE CENTER	\$ 787.27
04/03/2014	104513	CARD SERVICE CENTER	\$ 659.71
04/03/2014	104365	Care Now Corporation	\$ 200.00
04/03/2014	40000503	CAREY'S SPORTS	\$ 10,567.60
04/03/2014	104366	Carla Fahey	\$ 231.73
04/03/2014	40000504	CAROLINA BIOLOGICAL SUPPLY CO	\$ 100.56
04/03/2014	104358	CASS MOORE	\$ 330.00
04/03/2014	104359	CDW GOVERNMENT INC	\$ 7,029.59
04/03/2014	104522	CDW GOVERNMENT INC	\$ 1,280.28
04/03/2014	104367	Cenergistic, Inc.	\$ 31,670.00
04/03/2014	104356	Century Fire Protection	\$ 8,524.00
04/03/2014	104360	CEV MULTIMEDIA	\$ 850.00
04/03/2014	40000505	CHEM AQUA INC	\$ 397.35
04/03/2014	104361	CHICK-FIL-A	\$ 94.18
04/03/2014	104368	Chromark Corporation	\$ 212.00
04/03/2014	104369	City of Dallas	\$ 400.00
04/03/2014	104514	CITY OF DALLAS	\$ 7,892.91
04/03/2014	104362	CITY OF DUNCANVILLE	\$ 46,140.00
04/03/2014	104515	CITY OF DUNCANVILLE	\$ 15,105.33
04/03/2014	104370	Climatec,LLC	\$ 4,814.00
04/03/2014	104371	Coca Cola Enterprises Bottling C	\$ 441.60
04/03/2014	104524	Coca Cola Enterprises Bottling C	\$ 2,187.60
04/03/2014	40000506	COLOR STATION LLC	\$ 103.01
04/03/2014	104363	CORNISH MEDICAL ELECTRONICS	\$ 498.00
04/03/2014	104364	COUNCIL FOR EXCEPTIONAL CHILDREN	\$ 212.00

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04/03/2014	104372	Crawford Electric Supply	\$ 163.08
04/03/2014	104373	Custom Ink	\$ 693.68
04/03/2014	104374	DALLAS HERITAGE VILLAGE	\$ 485.00
04/03/2014	104375	DALWORTH INDUSTRIES INC	\$ 2,025.00
04/03/2014	104381	David Burks Audio	\$ 400.00
04/03/2014	40000507	DEALERS ELECTRICAL SUPPLY	\$ 97.09
04/03/2014	40000531	DEALERS ELECTRICAL SUPPLY	\$ 37.03
04/03/2014	104376	DELL MARKETING LP	\$ 4,939.74
04/03/2014	40000508	DEMCO INC	\$ 946.63
04/03/2014	104377	DEPARTMENT OF PUBLIC SAFETY	\$ 456.00
04/03/2014	104382	Displays2go	\$ 166.41
04/03/2014	104383	Don Johnston	\$ 267.78
04/03/2014	104378	DOUGLASS DISTRIBUTING	\$ 23,871.78
04/03/2014	104384	Dream Ranch Offices Supplies	\$ 249.60
04/03/2014	104379	DUNCANVILLE CHAMBER OF COMMERCE	\$ 250.00
04/03/2014	104380	DUNCANVILLE LIONS CLUB	\$ 45.00
04/03/2014	104474	E Group	\$ 699.12
04/03/2014	104385	EAI EDUCATION	\$ 368.92
04/03/2014	40000513	Ecolab Equipment Care	\$ 237.95
04/03/2014	40000533	Ecolab Equipment Care	\$ 13.76
04/03/2014	40000509	ECOLAB PEST ELIMINATION INC	\$ 2,166.50
04/03/2014	40000532	ECOLAB PEST ELIMINATION INC	\$ 147.00
04/03/2014	104386	EDUCATORS OUTLET INC	\$ 700.12
04/03/2014	104387	EL SABER ENTERPRISES	\$ 110.88
04/03/2014	104393	Ellis County Music Center	\$ 967.50
04/03/2014	90000744	Ellis Mary	\$ 15.00
04/03/2014	104394	Emma, Inc	\$ 100.00
04/03/2014	40000510	Engage Educational Technologies	\$ 3,196.00
04/03/2014	104388	Enterprise Rent-A-Car	\$ 2,058.98
04/03/2014	104516	Enterprise Rent-A-Car	\$ 1,394.16
04/03/2014	104389	ENVIROSAFE CONSULTING SRVC INC	\$ 1,200.00
04/03/2014	104390	EQUIPMENT DEPOT	\$ 206.96
04/03/2014	104391	ESC REGION 4	\$ 51.00
04/03/2014	104392	ETA hand2mind	\$ 140.17
04/03/2014	104395	Every Season School Supply	\$ 1,325.03
04/03/2014	104396	FARMER BROTHERS COFFEE	\$ 154.17
04/03/2014	104400	Faucet Parts Store Inc.	\$ 167.96
04/03/2014	104397	FEDEX	\$ 49.28
04/03/2014	104398	FLOWERS BY SANDRA	\$ 129.90
04/03/2014	104401	Focus Newspaper of DFW, Inc.	\$ 810.00
04/03/2014	40000512	Follett Library Resources	\$ 6,830.24
04/03/2014	40000511	Follett Software Company Inc	\$ 2,122.44
04/03/2014	104399	FORT WORTH ZOO	\$ 400.00
04/03/2014	104402	Fritzie Publishing and Education	\$ 724.40
04/03/2014	104403	Frontline Placement Technologies	\$ 1,522.20
04/03/2014	104525	G & K SERVICES	\$ 32.29
04/03/2014	104404	G & K SERVICES	\$ 29.84
04/03/2014	90000747	Gadberry Donald	\$ 193.56
04/03/2014	104405	GF EDUCATORS INC	\$ 3,291.75

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04/03/2014	90000748	Gibbs Felix	\$ 303.96
04/03/2014	104406	GOPHER SPORT	\$ 112.81
04/03/2014	104407	GOVCONNECTIONS INC	\$ 418.77
04/03/2014	104409	Gulf Coast Paper Company, Inc.	\$ 2,919.55
04/03/2014	104408	GWG Wood Group, Inc.	\$ 2,010.00
04/03/2014	40000534	HARDIES FRUIT & VEGETABLE CO INC	\$ 7,825.50
04/03/2014	104411	Heath Scientific	\$ 79.70
04/03/2014	104410	HM Receivables Co	\$ 1,146.22
04/03/2014	104412	Holiday Inn Express Riverwalk Ar	\$ 365.48
04/03/2014	104413	Home 2 Suites	\$ 260.94
04/03/2014	104414	Houghton Mifflin Harcourt	\$ 537.86
04/03/2014	104415	Human Ware	\$ 470.00
04/03/2014	104416	Hyatt Regency Austin	\$ 184.21
04/03/2014	104417	Hyatt Regency Austin	\$ 261.60
04/03/2014	104421	Image Market	\$ 690.69
04/03/2014	104418	IMAGEMAKER 4U INC	\$ 220.00
04/03/2014	104419	INDECO SALES	\$ 2,000.50
04/03/2014	104420	INTERSPEC LLC	\$ 670.00
04/03/2014	40000514	Intertech Security	\$ 1,475.00
04/03/2014	104422	JANPAK DFW	\$ 6,851.42
04/03/2014	104526	JANPAK DFW	\$ 2,762.50
04/03/2014	104424	Jarrett Publishing Company	\$ 12,093.84
04/03/2014	104423	JOE W FLY CO INC	\$ 4,220.71
04/03/2014	104425	Kathleen Stuckly	\$ 2,841.20
04/03/2014	104426	Kidz Therapy Zone	\$ 4,300.00
04/03/2014	104427	Kubota Tractor Inc.	\$ 17,485.40
04/03/2014	40000515	LAKESHORE LEARNING MATERIALS	\$ 3,553.68
04/03/2014	104428	Lee's Slow Smoke Catering	\$ 480.00
04/03/2014	40000517	Lego Education	\$ 5,351.82
04/03/2014	104429	Liberty Paper	\$ 20,580.00
04/03/2014	40000516	LONE STAR PERCUSSION	\$ 346.75
04/03/2014	104434	Magazine Subscription PTP	\$ 1,568.17
04/03/2014	104436	MailFinance	\$ 403.33
04/03/2014	104435	MaiLogix	\$ 2,991.07
04/03/2014	104528	Manpower	\$ 985.60
04/03/2014	104437	Marlies Peregory	\$ 198.46
04/03/2014	104438	Marlies Peregory	\$ 94.82
04/03/2014	104439	Marriott Fairfield Inn & Suites	\$ 365.31
04/03/2014	104430	MASTER SOUND COMPANY INC	\$ 180.00
04/03/2014	104527	MASTERS DISTRIBUTION	\$ 74.58
04/03/2014	104440	MathWarm-Ups.com	\$ 375.00
04/03/2014	104431	MCCOY'S PHOTOGRAPHY INC	\$ 690.00
04/03/2014	104441	McGraw-Hill School Education, LLC	\$ 4,333.00
04/03/2014	104442	Merlin Patterson	\$ 315.00
04/03/2014	104443	Mobility and Moore LLC	\$ 2,475.00
04/03/2014	90000749	Morganfield Virginia	\$ 300.95
04/03/2014	104432	MR JIM'S PIZZA	\$ 126.83
04/03/2014	104444	Multi-Health Systems, Inc	\$ 198.00
04/03/2014	104433	MUSIC IN MOTION	\$ 194.66

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04/03/2014	104445	NASCO INC	\$ 4,042.51
04/03/2014	104447	National Council of Teachers of	\$ 62.67
04/03/2014	40000519	National Wholesale Supply, Inc.	\$ 96.83
04/03/2014	40000518	NCS Pearson	\$ 681.19
04/03/2014	104448	North Texas Tollway Authority	\$ 43.40
04/03/2014	104446	NTAPT	\$ 180.00
04/03/2014	104531	OGBURN'S TRUCK PARTS OF DALLAS	\$ 993.28
04/03/2014	104450	Oncor Electric Delivery	\$ 302.17
04/03/2014	104449	ORIENTAL TRADING COMPANY INC	\$ 149.09
04/03/2014	40000520	OTIS ELEVATOR CO INC	\$ 912.91
04/03/2014	90000750	Outten Denise	\$ 326.55
04/03/2014	104454	Pacific Northwest Publishing, Inc.	\$ 1,064.65
04/03/2014	104519	Passos Nuno	\$ 330.00
04/03/2014	40000521	PENDER'S MUSIC COMPANY	\$ 105.61
04/03/2014	40000524	Pepwear LLC	\$ 673.00
04/03/2014	104451	PETTY CASH BILHARTZ ELEMENTARY	\$ 51.56
04/03/2014	104452	PETTY CASH SPECIAL ED	\$ 46.84
04/03/2014	40000525	Pollock Paper Distributors	\$ 311.55
04/03/2014	104455	Ponder Company, INC.	\$ 13,849.00
04/03/2014	40000522	POSITIVE PROOF INC	\$ 1,995.00
04/03/2014	40000523	PRECISION BUSINESS MACHINES INC	\$ 1,414.30
04/03/2014	104456	Prime Healthcare Staffing	\$ 2,512.50
04/03/2014	104457	Professional Tire & Auto Body	\$ 76.50
04/03/2014	104453	PROFESSIONAL TURF PRODUCTS	\$ 60,832.92
04/03/2014	104512	PROFESSIONAL TURF PRODUCTS	\$ 53,832.92
04/03/2014	104458	Psychological Assessment Resourc	\$ 58.00
04/03/2014	104459	QEP INC	\$ 90.50
04/03/2014	104460	R & V PROPANE	\$ 19.50
04/03/2014	90000745	Ray Alfred	\$ 42.67
04/03/2014	104461	REALLY GOOD STUFF	\$ 173.88
04/03/2014	104462	REECE SUPPLY	\$ 69.00
04/03/2014	104463	REGION XI TAPT - Special Needs R	\$ 225.00
04/03/2014	40000526	RELIANCE COMMUNICATIONS, INC	\$ 21,641.40
04/03/2014	40000527	Republic Waste Services of Texas	\$ 13,130.70
04/03/2014	90000746	Riley Mavon	\$ 181.46
04/03/2014	104466	Rising Star Education	\$ 85.90
04/03/2014	104464	RL TURNER HIGH SCHOOL	\$ 80.00
04/03/2014	104467	Robert D. Doran Plumbers Continu	\$ 85.00
04/03/2014	90000751	Rodriguez George	\$ 311.10
04/03/2014	104468	Romeo Music	\$ 1,068.97
04/03/2014	104465	RONALD L WILCOTS	\$ 420.00
04/03/2014	104469	Rush Truck Centers	\$ 147.53
04/03/2014	104470	S & T ENTERPRISES	\$ 213.61
04/03/2014	104471	SAM'S CLUB DIRECT	\$ 1,495.35
04/03/2014	104472	SANDY LAKE AMUSEMENT PARK	\$ 150.00
04/03/2014	104473	SCT Consulting, LLC	\$ 4,836.85
04/03/2014	40000529	Southern Computer Warehouse	\$ 1,593.18
04/03/2014	40000535	Southern Computer Warehouse	\$ 1,177.39
04/03/2014	104475	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 5,384.03

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04/03/2014	40000528	SOUTHWEST PRINTING AND COPY INC	\$ 837.10
04/03/2014	104477	Specialty Supply & Installation LLC	\$ 1,188.00
04/03/2014	104478	Staff Development for Educators	\$ 209.00
04/03/2014	104479	Stenhouse Publishers	\$ 1,780.00
04/03/2014	104476	SUNGARD PENTAMATION INC	\$ 1,727.50
04/03/2014	104530	Tahaney John	\$ 200.00
04/03/2014	104480	TARGET BANK BUSINESS	\$ 1,549.98
04/03/2014	104481	TASA	\$ 2,475.00
04/03/2014	104482	TASA TASB	\$ 135.00
04/03/2014	104483	TASSP	\$ 220.00
04/03/2014	104484	TCEA	\$ 40.00
04/03/2014	104492	Texas Discovery Garden	\$ 600.00
04/03/2014	104493	Texas Educational Consultative S	\$ 28,000.00
04/03/2014	40000530	TEXAS EDUCATIONAL PAPERBACKS	\$ 3,171.21
04/03/2014	104494	Texas Library Association	\$ 405.00
04/03/2014	104485	TEXAS TECH UNIVERSITY	\$ 912.00
04/03/2014	104495	The Behavior Exchange, Inc.	\$ 1,647.00
04/03/2014	104496	The Literacy Group	\$ 14,514.00
04/03/2014	104486	THE SHARPENING SHOP INC	\$ 183.72
04/03/2014	104487	THORNTREE COUNTRY CLUB	\$ 805.00
04/03/2014	104488	TMEA	\$ 120.00
04/03/2014	104489	TOLBERT ELECTRIC MOTOR COMPANY	\$ 419.17
04/03/2014	104490	TRANE US INC	\$ 133.56
04/03/2014	104491	TRAVEL AGENTS OF DUNCANVILLE	\$ 6,948.00
04/03/2014	104497	Triarco Arts & Crafts	\$ 520.00
04/03/2014	104498	U S SCHOOL SUPPLY INC	\$ 439.05
04/03/2014	104499	U-FIX-IT APPLIANCE PARTS #4	\$ 17.35
04/03/2014	104500	UNITED REFRIGERATION INC	\$ 172.59
04/03/2014	104529	UNITED REFRIGERATION INC	\$ 18.98
04/03/2014	104503	United Site Services of Texas, Inc.	\$ 74.00
04/03/2014	104504	University of Texas at Arlington	\$ 450.00
04/03/2014	104501	US Oxygen and Supply	\$ 52.50
04/03/2014	104517	US POSTAL SERVICE	\$ 1,513.97
04/03/2014	104502	USA NEWS NETWORK	\$ 169.00
04/03/2014	104505	Virtucom	\$ 258.00
04/03/2014	104506	W M SALES COMPANY	\$ 48.00
04/03/2014	104507	WEST MUSIC CO	\$ 336.49
04/03/2014	104508	WESTERN PAPER COMPANY INC	\$ 379.50
04/03/2014	104509	WINSTON WATER COOLER CO	\$ 96.84
04/03/2014	104511	Wiseman Hardware Inc.	\$ 3,557.30
04/03/2014	104510	WW GRAINGER INC	\$ 1,830.49
04/04/2014	40000536	XEROX CORPORATION	\$ 55,528.13
04/08/2014	90000754	Dicus Jeff	\$ 80.00
04/08/2014	90000752	Dorris Derek	\$ 440.00
04/08/2014	104532	Grand Hyatt of San Antonio	\$ 344.41
04/08/2014	90000756	Hargrove Julie	\$ 79.75
04/08/2014	90000757	Marcell Edward	\$ 459.13
04/08/2014	90000758	Ortiz Alfonso	\$ 68.88
04/08/2014	104533	Passos Nuno	\$ 1,410.00

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04/08/2014	90000753	Vehon Terri	\$ 89.11
04/08/2014	90000755	Walker Tyra	\$ 56.42
04/09/2014	104534	DELTA EDUCATION	\$ 849.28
04/09/2014	104535	Tarleton Model for accelerated Teacher Education	\$ 650.00
04/10/2014	104560	ACADEMIC COMMUNICATION ASSOCIATES	\$ 128.70
04/10/2014	90000773	Achilles Ruth	\$ 221.54
04/10/2014	104536	Alejandro Garcia	\$ 57.00
04/10/2014	104563	Alphabroder	\$ 63.03
04/10/2014	104564	Anixter, Inc	\$ 258.75
04/10/2014	104561	AV PRO INC	\$ 802.50
04/10/2014	104565	BADGE A MINIT	\$ 1,099.95
04/10/2014	90000768	Barringer Cheryl	\$ 81.65
04/10/2014	104566	Bilingual Planet	\$ 33.00
04/10/2014	104537	Bonnie Heldman	\$ 112.00
04/10/2014	104567	Boulden Publishing	\$ 210.60
04/10/2014	104538	Bryan Ross Rogers	\$ 192.50
04/10/2014	90000759	Burnap Annette	\$ 142.75
04/10/2014	104568	CAMBIUM LEARNING INC	\$ 5,337.00
04/10/2014	104570	Camcor	\$ 25,421.76
04/10/2014	104571	Cavallo Energy	\$ 26,042.37
04/10/2014	104572	Chevron and Texaco Universal	\$ 284.69
04/10/2014	104569	CHILDSWORK/CHILDSPLAY INC	\$ 80.94
04/10/2014	104540	Christopher J Freis	\$ 350.00
04/10/2014	104539	CITY OF DUNCANVILLE	\$ 67,419.00
04/10/2014	104573	DAN DIPERT COACHES	\$ 4,540.00
04/10/2014	104541	Dana Newman	\$ 112.00
04/10/2014	104574	Discover Writing Company	\$ 933.85
04/10/2014	104575	Dream Ranch Offices Supplies	\$ 186.00
04/10/2014	104578	Emma, Inc	\$ 100.00
04/10/2014	104576	ESC REGION 10	\$ 9,120.00
04/10/2014	104577	ESC REGION 20	\$ 763.00
04/10/2014	104558	FORT WORTH ZOO	\$ 400.00
04/10/2014	104579	FRED PRYOR SEMINARS CAREERTRACK	\$ 149.00
04/10/2014	104580	Fritzie Publishing and Education	\$ 1,306.80
04/10/2014	90000774	Gadberry Donald	\$ 338.84
04/10/2014	104542	George Mathevs	\$ 112.00
04/10/2014	90000771	Godoy Cecylia	\$ 15.81
04/10/2014	104562	HUDL	\$ 2,719.15
04/10/2014	104581	Human Relations Media Center, Inc	\$ 340.84
04/10/2014	90000770	Immler Karen	\$ 48.72
04/10/2014	104544	James Seabolt	\$ 112.00
04/10/2014	104543	JAY EVANS	\$ 72.00
04/10/2014	90000772	Jenkins Sharon	\$ 33.66
04/10/2014	90000764	Johnson Eika	\$ 99.13
04/10/2014	90000767	Jones Lori	\$ 82.82
04/10/2014	104545	Justin Waggoner	\$ 42.00
04/10/2014	104546	Kennon Bohannon	\$ 112.00
04/10/2014	104547	Knights of The Guild	\$ 3,465.25
04/10/2014	90000760	Landrey Peter	\$ 100.42

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04/10/2014	104548	Lorenzo Herrera	\$ 229.00
04/10/2014	90000763	Manuel Eric	\$ 144.92
04/10/2014	104559	Maria A Barrera	\$ 49.25
04/10/2014	104549	Marie Villarreal	\$ 42.00
04/10/2014	104550	Mark Alan Ladusau	\$ 210.00
04/10/2014	104582	MARYANN HANLON-MOORMAN	\$ 650.00
04/10/2014	104551	Michael Nehring	\$ 72.00
04/10/2014	104552	Mickey Jenkins	\$ 72.00
04/10/2014	104583	Mobility and Moore LLC	\$ 2,418.75
04/10/2014	40000537	OFFICE DEPOT	\$ 7,436.47
04/10/2014	40000539	OFFICE DEPOT	\$ 397.31
04/10/2014	104553	Richard Castorena	\$ 72.00
04/10/2014	104554	Sam Goldstucker	\$ 112.00
04/10/2014	90000761	Satterfield Laura	\$ 175.61
04/10/2014	104584	Sellers Trent	\$ 432.00
04/10/2014	104555	Staybridge Suites	\$ 1,308.00
04/10/2014	104556	Steve Brooks	\$ 112.00
04/10/2014	40000538	The Anchor Group, Inc.	\$ 1,965.00
04/10/2014	104557	TxDMV	\$ 2.00
04/10/2014	90000765	Tyer Jason	\$ 79.70
04/10/2014	90000762	Williams Dedric	\$ 150.11
04/10/2014	90000769	Woodson Harvetha	\$ 49.50
04/10/2014	90000766	Zanetti Cynthia	\$ 68.90
04/11/2014	104585	Dorris Derek	\$ 360.00
04/11/2014	104586	Kimberly Sanford	\$ 1,000.00
04/11/2014	104587	Kitchen's Deli	\$ 103.75
04/11/2014	104588	Kristina LeBlanc	\$ 500.00
04/11/2014	104591	Manpower	\$ 985.60
04/11/2014	104589	MGM Printing	\$ 486.00
04/11/2014	104590	MUSIC IN MOTION	\$ 348.40
04/11/2014	40000540	OFFICE DEPOT	\$ 5,373.42
04/11/2014	40000541	OFFICE DEPOT	\$ 1,461.78
04/11/2014	104592	PC Mall Gov	\$ 599.84
04/11/2014	104593	Prime Healthcare Staffing	\$ 2,512.50
04/11/2014	104594	Rank One Sport	\$ 700.00
04/11/2014	104595	Rogers Athletic Co	\$ 2,500.00
04/11/2014	104596	TEXAS EDUCATIONAL PAPERBACKS	\$ 3,171.21
04/14/2014	104597	ATMOS ENERGY	\$ 19,746.79
04/16/2014	104613	ACE MART RESTAURANT SUPPLY CO	\$ 185.96
04/16/2014	104614	American Library Association	\$ 147.50
04/16/2014	90000791	Aramath Ramya	\$ 53.04
04/16/2014	90000793	Asenime Grace	\$ 38.25
04/16/2014	104598	AT&T Sch Messenger	\$ 679.76
04/16/2014	104599	AT&T T1	\$ 146.73
04/16/2014	104638	ATMOS ENERGY	\$ 751.74
04/16/2014	90000790	Autry Mendy	\$ 196.98
04/16/2014	104600	Bruce Jones	\$ 72.00
04/16/2014	104615	CDW GOVERNMENT INC	\$ 8,508.00
04/16/2014	104616	Cerebellum Corporation	\$ 15.99

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04/16/2014	90000777	Chambers Joseph	\$ 69.04
04/16/2014	104617	Cintas Corporation	\$ 76.79
04/16/2014	104618	Coca Cola Enterprises Bottling C	\$ 1,615.20
04/16/2014	90000783	Coggins Carla	\$ 133.23
04/16/2014	104619	Colorado Boxed Beef Co.	\$ 3,137.00
04/16/2014	104601	Craig Smith	\$ 62.00
04/16/2014	104620	Crawford Electric Supply	\$ 34.10
04/16/2014	90000786	Cross Crystal	\$ 75.24
04/16/2014	104621	DALLAS COUNTY TREASURER	\$ 3,664.66
04/16/2014	104622	DEPARTMENT OF PUBLIC SAFETY	\$ 260.00
04/16/2014	90000796	Gonzalez Aide	\$ 17.34
04/16/2014	90000776	Gregg William	\$ 119.42
04/16/2014	90000782	Harris Karen	\$ 94.74
04/16/2014	104602	HIGGINBOTHAM & ASSOC (FSA)	\$ 8,379.75
04/16/2014	90000789	Hudson Steven	\$ 224.85
04/16/2014	90000780	Johnson Fred	\$ 50.00
04/16/2014	104603	JW Marriott	\$ 6,493.50
04/16/2014	104604	Kevin Courtney	\$ 97.00
04/16/2014	90000779	Lamar Jay	\$ 13.07
04/16/2014	90000775	Lane Timeekah	\$ 158.41
04/16/2014	40000542	LANGUAGE CIRCLE ENTERPRISES INC	\$ 3,222.40
04/16/2014	40000543	LEARNING RESOURCES INC	\$ 423.38
04/16/2014	104606	Leasor Crass, P.C.	\$ 5,682.73
04/16/2014	104605	LEGAL DIGEST	\$ 165.00
04/16/2014	40000544	LONE STAR PERCUSSION	\$ 317.68
04/16/2014	104640	Motivating Youth Company	\$ 902.16
04/16/2014	104637	Northstar Builders Group	\$ 243,059.00
04/16/2014	40000545	OFFICE DEPOT	\$ 1,074.16
04/16/2014	90000794	Olivarez Sandra	\$ 15.30
04/16/2014	104623	PELLERIN INC	\$ 660.65
04/16/2014	40000550	PENDER'S MUSIC COMPANY	\$ 65.00
04/16/2014	90000788	Pettit Donna	\$ 136.94
04/16/2014	90000792	Pinter Jose	\$ 38.67
04/16/2014	90000785	Plemons Patti	\$ 17.08
04/16/2014	104624	Psychological Assessment Resourc	\$ 123.20
04/16/2014	90000795	Ramirez Maria	\$ 38.25
04/16/2014	90000781	Reed Cindy	\$ 49.80
04/16/2014	104607	Richard Hildebrand	\$ 72.00
04/16/2014	104625	SCHOLASTIC INC	\$ 10,018.55
04/16/2014	40000546	SCHOOL SPECIALTY	\$ 202.37
04/16/2014	104626	SHI-GOVERNMENT SOLUTIONS INC	\$ 65,452.10
04/16/2014	104627	Silicone Specialties, Inc.	\$ 196.40
04/16/2014	90000778	Smith Jackson Javaun	\$ 508.84
04/16/2014	40000548	Southern Computer Warehouse	\$ 408.60
04/16/2014	104608	Stanley McGill	\$ 62.00
04/16/2014	40000549	STRASBURGER & PRICE, LLP	\$ 1,264.14
04/16/2014	104639	Summit Integration Systems	\$ 114,042.00
04/16/2014	40000547	SUNBELT POOLS	\$ 768.09
04/16/2014	104628	Supplemental Health Care	\$ 2,376.00

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04/16/2014	104609	TASBO	\$ 1,500.00
04/16/2014	104610	TASSP	\$ 220.00
04/16/2014	90000787	Tena Sandi	\$ 16.64
04/16/2014	104611	Terry Blanks	\$ 102.00
04/16/2014	104612	Texas Dept of Public Safety	\$ 232.00
04/16/2014	104629	TEXAS TECH UNIVERSITY	\$ 456.00
04/16/2014	104630	The Aldridge Company	\$ 7,549.00
04/16/2014	90000784	Thorpe Nyadia	\$ 210.50
04/16/2014	104631	Tumbleweed Press Inc.	\$ 499.00
04/16/2014	104632	U S SCHOOL SUPPLY INC	\$ 173.70
04/16/2014	104633	UNITED REFRIGERATION INC	\$ 980.94
04/16/2014	104634	W & B Service Company	\$ 625.44
04/16/2014	104635	W.S. Hall Consulting LLC	\$ 393.75
04/16/2014	104636	WESTERN PAPER COMPANY INC	\$ 2,016.08
04/17/2014	104641	Ann Hicks	\$ 102.00
04/17/2014	104654	Arphillipa Smith	\$ 149.99
04/17/2014	104642	CAMT	\$ 620.00
04/17/2014	104643	Chris Carter	\$ 112.00
04/17/2014	40000551	COLOR STATION LLC	\$ 3,246.13
04/17/2014	104660	Dorris Derek	\$ 1,148.00
04/17/2014	104644	El Tropicano Riverwalk Hotel	\$ 724.26
04/17/2014	104661	FORT WORTH MUSEUM OF SCIENCE	\$ 875.50
04/17/2014	90000798	Green Chatney	\$ 99.32
04/17/2014	104646	James Seabolt	\$ 62.00
04/17/2014	104645	JAY EVANS	\$ 72.00
04/17/2014	104647	Jesse Zuniga	\$ 102.00
04/17/2014	104648	Keith Wagler	\$ 102.00
04/17/2014	90000797	Kheshtinejad Susan	\$ 124.81
04/17/2014	104655	Laura Rikard	\$ 194.88
04/17/2014	104649	MEDIEVAL TIMES	\$ 613.34
04/17/2014	104656	Midlothian High School	\$ 39.78
04/17/2014	104650	MIKE YOUNG	\$ 72.00
04/17/2014	104657	National Association of Student Councils	\$ 125.00
04/17/2014	90000799	Noyes Nancy	\$ 127.66
04/17/2014	104651	Overton Hotel	\$ 3,986.98
04/17/2014	104652	Randall Gish	\$ 62.00
04/17/2014	104658	Sammy Green	\$ 484.60
04/17/2014	90000800	Shaw Tyron	\$ 248.75
04/17/2014	104653	STEVE REDDEHASE	\$ 112.00
04/17/2014	104659	Walsh, Anderson, Gallegos, Green & Trevino	\$ 8,502.58
04/18/2014	104662	FORT WORTH MUSEUM OF SCIENCE	\$ 593.00
04/22/2014	104663	CITY OF DALLAS	\$ 885.94
04/24/2014	104699	ACE MART RESTAURANT SUPPLY CO	\$ 99.00
04/24/2014	104669	Alison Panasik	\$ 100.00
04/24/2014	104700	AMERICAN DANCE/DRILL TEAM INC	\$ 796.00
04/24/2014	104670	American Red Cross	\$ 498.00
04/24/2014	104671	American Sign Language Teachers	\$ 10.00
04/24/2014	104702	Bibby Financial Services	\$ 267.37
04/24/2014	104701	BLUE BELL CREAMERIES INC	\$ 3,592.05

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04/24/2014	104703	CARD SERVICE CENTER	\$ 402.06
04/24/2014	104704	CARD SERVICE CENTER	\$ 757.58
04/24/2014	40000553	CAREY'S SPORTS	\$ 3,625.00
04/24/2014	104707	Cenergistic, Inc.	\$ 31,670.00
04/24/2014	104705	CHICK-FIL-A	\$ 300.00
04/24/2014	104672	City of Dallas	\$ 240.00
04/24/2014	104706	CITY OF DUNCANVILLE	\$ 7,000.00
04/24/2014	104708	Coca Cola Enterprises Bottling C	\$ 5,304.44
04/24/2014	104709	Counsel Care Connection, P. C.	\$ 590.00
04/24/2014	104664	Cracker Barrel Old Country Store	\$ 5,199.60
04/24/2014	104668	Creative Cuisine	\$ 14,207.98
04/24/2014	104710	Dave & Busters	\$ 999.50
04/24/2014	104665	Dean D Markham	\$ 2,212.50
04/24/2014	104711	Developmental Resources, Inc.	\$ 427.00
04/24/2014	104674	Doubletree Hotel Austin	\$ 2,502.00
04/24/2014	104712	Dream Ranch Offices Supplies	\$ 54.00
04/24/2014	104673	DUNCANVILLE CHAMBER OF COMMERCE	\$ 240.00
04/24/2014	104675	Duncanville Rotary Club	\$ 411.00
04/24/2014	104666	Dunn CPR	\$ 450.00
04/24/2014	104721	Earthgrains	\$ 6,382.19
04/24/2014	40000554	Ecolab Equipment Care	\$ 10.22
04/24/2014	104713	EL SABER ENTERPRISES	\$ 418.77
04/24/2014	104722	Engage!Learning, Inc.	\$ 75,875.96
04/24/2014	104714	ESC REGION 10	\$ 675.00
04/24/2014	104715	ESC REGION 11	\$ 1,000.00
04/24/2014	104716	ESC REGION 11	\$ 100.00
04/24/2014	104717	ESC REGION 11	\$ 400.00
04/24/2014	104718	ESC REGION 11	\$ 100.00
04/24/2014	104719	ESC REGION 11	\$ 100.00
04/24/2014	104720	ESC REGION 11	\$ 100.00
04/24/2014	104676	FORT WORTH MUSEUM OF SCIENCE	\$ 2,278.00
04/24/2014	104723	Friends of Texas Public Schools	\$ 300.00
04/24/2014	104724	Fun Factory Events/Superior Expo	\$ 3,640.80
04/24/2014	104677	Hampton Inn and Suites Lubbock S	\$ 447.00
04/24/2014	40000555	HARDIES FRUIT & VEGETABLE CO INC	\$ 11,846.27
04/24/2014	104725	Hawaiian Fruit Freeze	\$ 700.00
04/24/2014	104726	JANPAK DFW	\$ 5,464.50
04/24/2014	104678	Jason Pedroza	\$ 112.00
04/24/2014	40000556	John Deere Landscapes	\$ 434.00
04/24/2014	104679	Kimberly Anne Feys	\$ 28.70
04/24/2014	104727	Kimberly Sanford	\$ 800.00
04/24/2014	104728	Kitchen's Deli	\$ 18.99
04/24/2014	104729	LABATT FOOD SERVICE	\$ 162,404.61
04/24/2014	40000557	LAKESHORE LEARNING MATERIALS	\$ 670.09
04/24/2014	104680	LaToya Davis	\$ 100.00
04/24/2014	104681	Lewis Boykin	\$ 72.00
04/24/2014	104730	LOWE'S	\$ 2,204.76
04/24/2014	104735	Manpower	\$ 776.16
04/24/2014	104682	Marie Villarreal	\$ 3.00

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04/24/2014	104683	Mark A. Wesley	\$ 112.00
04/24/2014	104731	MARTHA S THOMPSON	\$ 1,800.00
04/24/2014	104684	Mary Robinson Brown	\$ 44.62
04/24/2014	104732	MASTERS DISTRIBUTION	\$ 111.87
04/24/2014	104733	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 5,709.48
04/24/2014	104734	MEMORY BOOK COMPANY	\$ 3,216.40
04/24/2014	104685	Metroplex Tennis Officials Assoc	\$ 450.00
04/24/2014	104736	National Food Group, Inc.	\$ 24,584.00
04/24/2014	104687	National Junior Classical League	\$ 99.00
04/24/2014	104686	NCTASPA	\$ 435.00
04/24/2014	40000558	OFFICE DEPOT	\$ 439.27
04/24/2014	104737	PENSKE TRUCK LEASING COMPANY	\$ 929.03
04/24/2014	40000559	Pepwear LLC	\$ 245.25
04/24/2014	104688	PETTY CASH NUTRITION SERVICE	\$ 75.71
04/24/2014	104738	Portraits by Deena	\$ 150.00
04/24/2014	104739	Prime Healthcare Staffing	\$ 2,512.50
04/24/2014	104740	QEP INC	\$ 1,415.61
04/24/2014	40000560	QUILL CORPORATION	\$ 10,158.55
04/24/2014	104689	RENAISSANCE AUSTIN HOTEL	\$ 438.18
04/24/2014	40000561	SCANTRON CORPORATION	\$ 316.18
04/24/2014	40000552	SCHOLASTIC BOOK FAIRS INC	\$ 2,915.08
04/24/2014	40000562	SCHOLASTIC BOOK FAIRS INC	\$ 1,481.47
04/24/2014	40000563	SCHOOL SPECIALTY	\$ 43.91
04/24/2014	104744	Scientific Minds, LLC	\$ 199.00
04/24/2014	104690	SCOTT SAGE	\$ 72.00
04/24/2014	104741	SCT Consulting, LLC	\$ 952.00
04/24/2014	104742	SHI-GOVERNMENT SOLUTIONS INC	\$ 6,734.70
04/24/2014	104743	STAFF DEVELOPMENT RESOURCES	\$ 3,664.00
04/24/2014	104691	Stephen F. Austin University	\$ 135.00
04/24/2014	104692	Steve Brooks	\$ 112.00
04/24/2014	104667	Studio Movie Grill	\$ 403.20
04/24/2014	104745	Stumps	\$ 82.94
04/24/2014	104746	Supplemental Health Care	\$ 2,475.00
04/24/2014	40000564	Supply Sanitation Systems LLC	\$ 3,361.85
04/24/2014	104747	TASBO	\$ 610.00
04/24/2014	104695	Terry Blanks	\$ 112.00
04/24/2014	104696	Texas Association of Basketball	\$ 520.00
04/24/2014	104748	Texas Association of Suburban/Mi	\$ 75.00
04/24/2014	104693	TEXAS CLASSICAL ASSOCIATION	\$ 25.00
04/24/2014	104694	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 425.00
04/24/2014	104697	Texas State Junior Classical Lea	\$ 74.00
04/24/2014	104749	UNITED REFRIGERATION INC	\$ 21.14
04/24/2014	104698	University Interscholastic Leagu	\$ 600.00
04/24/2014	104750	University of Texas School of La	\$ 395.00
04/24/2014	104751	WESTERN PSYCHOLOGICAL SERVICES	\$ 291.50
04/24/2014	40000565	WillowTree Apps, Inc.	\$ 999.00
04/25/2014	90000812	Asenime Grace	\$ 22.95
04/25/2014	104752	ATMOS ENERGY	\$ 352.74
04/25/2014	90000807	Brady Janis	\$ 71.52

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04/25/2014	104753	Cavallo Energy	\$ 118,248.71
04/25/2014	104754	COSTCO WAREHOUSE	\$ 134.66
04/25/2014	104761	Dallas Convention Center	\$ 15,190.00
04/25/2014	104755	Dallas County Schools	\$ 30.00
04/25/2014	104756	Dickeys Barbeque Pit	\$ 880.00
04/25/2014	90000804	Diggles Justin	\$ 91.49
04/25/2014	90000802	Ellis Mary	\$ 134.00
04/25/2014	104757	FARMER BROTHERS COFFEE	\$ 199.71
04/25/2014	90000809	Fisher-Lester Jonetta	\$ 86.23
04/25/2014	104758	ITsavvy	\$ 22,704.44
04/25/2014	40000566	LAKESHORE LEARNING MATERIALS	\$ 1,518.24
04/25/2014	90000810	Lopez Brittany	\$ 37.49
04/25/2014	90000805	Mcguire Kathryn	\$ 71.34
04/25/2014	104759	NASCO INC	\$ 169.46
04/25/2014	90000806	Odom Timothy	\$ 86.76
04/25/2014	90000803	Patlan Blanca	\$ 317.09
04/25/2014	90000811	Pearson Rebecca	\$ 33.35
04/25/2014	40000567	Peoples Education Inc.	\$ 1,134.00
04/25/2014	90000801	Roberson-Payton Barbara	\$ 79.38
04/25/2014	90000808	Slaughter Nicole	\$ 142.42
04/25/2014	40000568	Southern Computer Warehouse	\$ 172.43
04/25/2014	104760	WW GRAINGER INC	\$ 23,046.42
04/28/2014	104764	ACT HOUSTON @DALLAS	\$ 1,594.29
04/28/2014	104770	Alice Whitten Chapter 13 Trustee	\$ 372.00
04/28/2014	104771	Alice Whitten Chapter 13 Trustee	\$ 790.00
04/28/2014	104772	Alice Whitten Chapter 13 Trustee	\$ 790.00
04/28/2014	104765	ALTERNATIVE CERTIFICATION PROGRAM	\$ 1,420.00
04/28/2014	104773	American Fidelity Life Assur	\$ 75.57
04/28/2014	60000003	AMERICAN GENERAL INSURANCE	\$ 39.24
04/28/2014	104766	AMERICAN STUDENT ASSISTANCE	\$ 347.19
04/28/2014	104767	AMERICAN UNITED LIFE INS CO	\$ 250.00
04/28/2014	104768	AMERICAN UNITED LIFE INS CO	\$ 250.00
04/28/2014	104769	ATPE	\$ 2,242.33
04/28/2014	104774	College Life Insurance Co of American	\$ 537.23
04/28/2014	104775	ECAP L L C	\$ 2,040.00
04/28/2014	104776	Educational Credit Management Co	\$ 136.50
04/28/2014	104762	Enterprise Rent-A-Car	\$ 839.72
04/28/2014	104777	FIDELITY SECURITY LIFE INS CO	\$ 25.00
04/28/2014	104778	FIDELITY SECURITY LIFE INS CO	\$ 25.00
04/28/2014	104779	Genworth Life Ins Co	\$ 77.86
04/28/2014	104780	INTERNAL REVENUE SERVICE	\$ 201.62
04/28/2014	104781	INTERNAL REVENUE SERVICE	\$ 125.00
04/28/2014	104782	INTERNAL REVENUE SERVICE	\$ 202.26
04/28/2014	104783	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
04/28/2014	104784	NORTH DAKOTA SDU	\$ 151.76
04/28/2014	104785	NORTH DAKOTA SDU	\$ 151.76
04/28/2014	104786	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
04/28/2014	104787	Pioneer Credit Recovery, Inc.	\$ 197.30
04/28/2014	104788	Quality Act	\$ 1,817.50

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04/28/2014	104763	SANDY LAKE AMUSEMENT PARK	\$ 150.00
04/28/2014	104818	Tarleton Model for accelerated Teacher Education	\$ 325.00
04/28/2014	104789	TASSP	\$ 48.75
04/28/2014	104790	TEXAS CLASSROOM TEACHER ASSN	\$ 876.66
04/28/2014	104791	TEXAS FEDERATION OF TEACHERS	\$ 3,600.68
04/28/2014	104792	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 15.91
04/28/2014	104793	TEXAS STATE TEACHER ASSN	\$ 170.56
04/28/2014	104794	TEXAS TEACHERS	\$ 8,744.18
04/28/2014	104795	TG	\$ 175.87
04/28/2014	104796	TG	\$ 30.39
04/28/2014	104797	TG	\$ 429.19
04/28/2014	104798	TG	\$ 283.43
04/28/2014	104799	TG	\$ 434.84
04/28/2014	104800	TG	\$ 459.58
04/28/2014	104801	TG	\$ 97.67
04/28/2014	104802	TG	\$ 463.36
04/28/2014	104803	TG	\$ 450.51
04/28/2014	104804	TG	\$ 609.41
04/28/2014	104805	TG	\$ 492.61
04/28/2014	104806	TG	\$ 492.65
04/28/2014	104807	TG	\$ 466.66
04/28/2014	104808	TIM TRUMAN	\$ 1,533.00
04/28/2014	104809	TOM POWERS	\$ 650.00
04/28/2014	104810	TOM POWERS	\$ 884.00
04/28/2014	104811	TOM POWERS	\$ 495.00
04/28/2014	104812	TOM POWERS	\$ 150.00
04/28/2014	104813	TOM POWERS	\$ 888.00
04/28/2014	104814	TOM POWERS	\$ 446.00
04/28/2014	104815	TOM POWERS	\$ 404.00
04/28/2014	104816	TOM POWERS	\$ 895.00
04/28/2014	104817	TOM POWERS	\$ 855.00
04/28/2014	104819	Transamerica Life Insurance Comp	\$ 287.83
04/28/2014	104820	US DEPARTMENT OF EDUCATION	\$ 577.44
04/28/2014	104821	US DEPARTMENT OF EDUCATION	\$ 395.44
04/28/2014	104822	US DEPARTMENT OF EDUCATION	\$ 392.00
04/29/2014	104823	Fahey Scott	\$ 644.00
04/30/2014	104825	AMERICAN GENERAL INSURANCE	\$ 2,064.64
04/30/2014	104826	CITY OF DUNCANVILLE	\$ 18,781.49
04/30/2014	104827	Delta Management Associates, Inc.	\$ 579.97
04/30/2014	104828	National Payday Loan	\$ 367.90
04/30/2014	104829	Pennsylvania Higher Education As	\$ 328.41
04/30/2014	104824	Six Flags Over Texas	\$ 696.00
05/01/2014	40000572	AccuWeather Enterprise Solutions, Inc	\$ 91.65
05/01/2014	104868	Allen High School	\$ 50.00
05/01/2014	104869	Alphabroder	\$ 115.02
05/01/2014	104865	ALTERNATOR SERVICE INC.	\$ 787.90
05/01/2014	104866	AMERICAN THERMOFORM INC	\$ 223.61
05/01/2014	104830	Ann Hicks	\$ 105.00
05/01/2014	104867	ARMKO INDUSTRIES INC.	\$ 5,656.00

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05/01/2014	104870	BALLARD & TIGHE PUBLISHERS	\$ 4,136.00
05/01/2014	40000573	BARNES & NOBLE	\$ 7,502.00
05/01/2014	104871	BARSCO	\$ 472.44
05/01/2014	104872	BC Sports	\$ 432.00
05/01/2014	104876	Beverly Young	\$ 450.00
05/01/2014	104879	Bibby Financial Services	\$ 572.13
05/01/2014	104877	Bilingual Planet	\$ 128.98
05/01/2014	40000574	BINSWANGER GLASS COMPANY	\$ 637.91
05/01/2014	104873	BMR Health Services, Inc.	\$ 9,600.00
05/01/2014	104831	Bryan Ross Rogers	\$ 140.00
05/01/2014	104874	BUCKS WHEEL & EQUIPMENT COMPANY	\$ 1,090.52
05/01/2014	104878	Bus Air Manufacturing LLC	\$ 392.11
05/01/2014	104875	BUSINESS INTERIORS	\$ 1,185.56
05/01/2014	40000575	CENGAGE LEARNING	\$ 2,670.53
05/01/2014	104863	Chevron and Texaco Universal	\$ 1,104.23
05/01/2014	104881	Coca Cola Enterprises Bottling C	\$ 2,199.60
05/01/2014	104832	Corgan Associates, Inc.	\$ 3,150.00
05/01/2014	104880	COSTCO WAREHOUSE	\$ 400.81
05/01/2014	104833	Craig Smith	\$ 112.00
05/01/2014	40000569	CRISIS PREVENTION INSTITUTE INC	\$ 150.00
05/01/2014	104883	Dallas County Schools	\$ 32,239.62
05/01/2014	40000576	DEALERS ELECTRICAL SUPPLY	\$ 99.33
05/01/2014	104834	DESOTO ISD	\$ 222.00
05/01/2014	104882	DOUGLASS DISTRIBUTING	\$ 25,141.25
05/01/2014	104835	EFS Fundraisers- YTies	\$ 1,252.00
05/01/2014	104884	EQUIPMENT DEPOT	\$ 152.24
05/01/2014	104885	ESC REGION 10	\$ 17,670.00
05/01/2014	104886	ESC REGION 11	\$ 145.00
05/01/2014	104887	ESC REGION 20	\$ 35.00
05/01/2014	90000821	Flournoy Marla	\$ 196.91
05/01/2014	104888	Fornine Music LLC	\$ 3,250.00
05/01/2014	104836	FORT WORTH MUSEUM OF SCIENCE	\$ 690.00
05/01/2014	104837	FORT WORTH MUSEUM OF SCIENCE	\$ 850.00
05/01/2014	104889	G & K SERVICES	\$ 3,975.97
05/01/2014	104893	Gallup, Inc.	\$ 10,000.00
05/01/2014	104894	Garage Radillo	\$ 39.75
05/01/2014	104890	GBC	\$ 2,245.00
05/01/2014	104891	GLAXOSMITHKLINE PHARM INC	\$ 1,042.20
05/01/2014	104838	Grand Prairie ISD Athletics	\$ 110.00
05/01/2014	90000818	Gray Tracie	\$ 57.12
05/01/2014	104892	GT Distributors, Inc	\$ 34.75
05/01/2014	104862	Gus Garza	\$ 900.00
05/01/2014	40000577	HARDIES FRUIT & VEGETABLE CO INC	\$ 16,451.80
05/01/2014	40000578	Intertech Security	\$ 3,070.22
05/01/2014	104839	IRVING ISD	\$ 1,375.00
05/01/2014	104860	J Monroe Designs	\$ 12,950.75
05/01/2014	40000579	JUNIOR LIBRARY GUILD	\$ 442.75
05/01/2014	104840	Kennon Bohannon	\$ 112.00
05/01/2014	104841	Kevin Miles	\$ 2,000.00

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05/01/2014	104842	Knights of The Guild	\$ 627.50
05/01/2014	104861	Lee's Slow Smoke Catering	\$ 520.00
05/01/2014	104895	M & Q PLASTIC PRODUCTS	\$ 8,870.00
05/01/2014	104899	Mac Haik Ford	\$ 120.08
05/01/2014	104900	MailFinance	\$ 403.33
05/01/2014	104901	Manpower	\$ 477.40
05/01/2014	104843	Mansfield Timberview High School	\$ 96.00
05/01/2014	104902	Matera Paper Co.	\$ 12,784.00
05/01/2014	90000819	McDonald Michael	\$ 196.01
05/01/2014	104903	McGraw-Hill School Education, LLC	\$ 3,887.03
05/01/2014	90000816	McQuaid Karen	\$ 123.03
05/01/2014	104896	MEDICAID CLAIM SOLUTIONS OF TEX INC	\$ 6,039.43
05/01/2014	104904	Mickey Farris	\$ 400.00
05/01/2014	104844	Mickey Jenkins	\$ 72.00
05/01/2014	104845	Mike Judkins	\$ 72.00
05/01/2014	104905	Milk Products, LLC (Dallas)	\$ 55,750.95
05/01/2014	104897	MINDWARE	\$ 491.47
05/01/2014	104898	MUSIC IN MOTION	\$ 257.44
05/01/2014	40000580	NAPA AUTO PARTS	\$ 137.05
05/01/2014	104906	O'REILLY AUTO PARTS INC	\$ 822.16
05/01/2014	104907	ORIENTAL TRADING COMPANY INC	\$ 925.78
05/01/2014	90000813	Patlan Blanca	\$ 71.89
05/01/2014	104908	PC Mall Gov	\$ 1,750.33
05/01/2014	104909	PEARSON EDUCATION	\$ 140.73
05/01/2014	40000581	PENDER'S MUSIC COMPANY	\$ 337.54
05/01/2014	104910	PENSKE TRUCK LEASING COMPANY	\$ 178.64
05/01/2014	40000585	Peoples Education Inc.	\$ 3,000.00
05/01/2014	40000586	Pepwear LLC	\$ 819.15
05/01/2014	104849	Perot Museum of Nature and Scien	\$ 181.00
05/01/2014	104848	Perot Museum of Nature and Scien	\$ 650.00
05/01/2014	104850	Perot Museum of Nature and Scien	\$ 510.00
05/01/2014	104846	PETTY CASH MAINTENANCE	\$ 9.50
05/01/2014	104847	PETTY CASH TRANSPORTATION	\$ 189.97
05/01/2014	40000587	Pollock Paper Distributors	\$ 1,959.61
05/01/2014	40000582	POSITIVE PROMOTIONS	\$ 631.94
05/01/2014	40000583	POSITIVE PROOF INC	\$ 2,694.90
05/01/2014	104911	PPG Architectural Finishes	\$ 1,146.26
05/01/2014	40000584	PRECISION BUSINESS MACHINES INC	\$ 3,712.00
05/01/2014	104913	Prime Healthcare Staffing	\$ 5,025.00
05/01/2014	104914	Professional Tire & Auto Body	\$ 163.00
05/01/2014	104912	PROFORMA A Z SPECIALTIES	\$ 2,248.94
05/01/2014	104915	Pyramid School Products	\$ 1,344.36
05/01/2014	104916	Roadrunner Charters, Inc	\$ 3,750.00
05/01/2014	90000815	Robinson Miles	\$ 141.43
05/01/2014	104851	RONALD L WILCOTS	\$ 140.00
05/01/2014	40000588	SAFE & CIVIL SCHOOL	\$ 6,000.00
05/01/2014	104864	SANDY LAKE AMUSEMENT PARK	\$ 495.00
05/01/2014	40000570	SCHOLASTIC BOOK FAIRS INC	\$ 2,782.63
05/01/2014	40000571	SCHOLASTIC BOOK FAIRS INC	\$ 3,670.21

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05/01/2014	40000589	SCHOLASTIC BOOK FAIRS INC	\$ 2,839.62
05/01/2014	40000590	SCHOOL HEALTH CORPORATION	\$ 2,281.50
05/01/2014	104852	Sheraton Austin Hotel at the Cap	\$ 1,216.44
05/01/2014	104917	SHI-GOVERNMENT SOLUTIONS INC	\$ 246.10
05/01/2014	104921	Sigma Solutions, Incorporated	\$ 139,300.00
05/01/2014	40000592	Southern Computer Warehouse	\$ 70.22
05/01/2014	104918	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,009.21
05/01/2014	40000591	SOUTHWEST PRINTING AND COPY INC	\$ 163.33
05/01/2014	104919	SPORTDECALS INC	\$ 20.40
05/01/2014	40000593	Staples Advantage #2443	\$ 5,581.65
05/01/2014	104920	SUNGARD PENTAMATION INC	\$ 1,500.00
05/01/2014	104922	Supplemental Health Care	\$ 4,356.00
05/01/2014	104923	Synetra, Inc.	\$ 226.00
05/01/2014	104926	Taco Bueno	\$ 247.05
05/01/2014	104853	TAPT	\$ 260.00
05/01/2014	104854	TASSP	\$ 1,245.00
05/01/2014	104858	TASSP	\$ 195.00
05/01/2014	104855	Texas Dept of Public Safety Crime Records	\$ 423.00
05/01/2014	104924	TEXAS TECH UNIVERSITY	\$ 266.00
05/01/2014	104927	The Packaging Factory, Ltd.	\$ 380.40
05/01/2014	104859	The Pelican House	\$ 600.00
05/01/2014	104925	THE SHARPENING SHOP INC	\$ 158.72
05/01/2014	104856	The University of Texas at El Pa	\$ 260.00
05/01/2014	90000814	Tyer Jason	\$ 229.08
05/01/2014	104928	UNITED REFRIGERATION INC	\$ 1,140.09
05/01/2014	90000817	Walker Tyra	\$ 19.58
05/01/2014	104857	Waxahachie Civic Center	\$ 275.00
05/01/2014	90000820	Williams LaMetra	\$ 153.44
05/01/2014	104930	Workers' Compensation Solutions	\$ 46,930.30
05/01/2014	104929	WW GRAINGER INC	\$ 1,974.90
05/02/2014	104932	CITY OF DUNCANVILLE	\$ 14,890.56
05/02/2014	40000594	CLASSROOM DIRECT	\$ 1,612.09
05/02/2014	104933	Coca Cola Enterprises Bottling C	\$ 443.50
05/02/2014	104934	DOUGLASS DISTRIBUTING	\$ 54,518.53
05/02/2014	104935	ESC REGION 10	\$ 210.00
05/02/2014	104936	HOME DEPOT CREDIT SERVICES	\$ 1,306.82
05/02/2014	104931	Hyatt Place Downtown Austin	\$ 392.40
05/02/2014	104937	KIMBROUGH FIRE EXTINGUISHER INC	\$ 102.00
05/02/2014	104938	MacArthur Gauge Inc	\$ 200.00
05/02/2014	40000595	NAPA AUTO PARTS	\$ 152.02
05/02/2014	104939	O'REILLY AUTO PARTS INC	\$ 106.92
05/02/2014	40000596	SCHOOL SPECIALTY	\$ 10,458.25
05/02/2014	40000597	Staples Advantage #2443	\$ 1,351.89
05/02/2014	40000598	VARSITY SPIRIT FASHIONS	\$ 2,233.80
05/05/2014	104940	CITY OF DALLAS	\$ 8,850.04
05/06/2014	104941	CITY OF DUNCANVILLE PERMIT	\$ 75.00
05/06/2014	104942	Holidays 'N Travel	\$ 2,362.00
05/08/2014	104943	AT&T Sch Messenger	\$ 680.00
05/08/2014	104944	AT&T T1	\$ 146.73

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05/08/2014	104945	Austin Marriott North	\$ 305.10
05/08/2014	104968	Benchmark4Excellence, LLC	\$ 1,750.00
05/08/2014	104967	BLUE BELL CREAMERIES INC	\$ 2,187.06
05/08/2014	104946	Brian Carter	\$ 102.20
05/08/2014	104970	C. Byron Behrens and Associates	\$ 4,840.00
05/08/2014	104971	CAMBIUM LEARNING INC	\$ 37,654.00
05/08/2014	104979	Camcor	\$ 408.09
05/08/2014	104980	Campus Crystal Collection	\$ 350.45
05/08/2014	40000600	CAREY'S SPORTS	\$ 4,822.35
05/08/2014	40000601	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,123.38
05/08/2014	104972	CDW GOVERNMENT INC	\$ 9,830.73
05/08/2014	104973	CEDAR-VILLE PEST CONTROL INC	\$ 16,500.00
05/08/2014	104969	Century Fire Protection	\$ 3,510.00
05/08/2014	40000602	CHEM AQUA INC	\$ 397.34
05/08/2014	104981	Chevron and Texaco Universal	\$ 4,417.55
05/08/2014	104974	CHICK-FIL-A	\$ 497.25
05/08/2014	104976	CITY OF DUNCANVILLE	\$ 100.00
05/08/2014	104977	CITY OF DUNCANVILLE	\$ 7,000.00
05/08/2014	104975	CITY OF DUNCANVILLE ALARM	\$ 35.00
05/08/2014	104982	Coca Cola Enterprises Bottling C	\$ 2,082.14
05/08/2014	104983	Colorado Boxed Beef Co.	\$ 647.78
05/08/2014	104978	COSTCO WAREHOUSE	\$ 6,293.95
05/08/2014	104984	Crawford Electric Supply	\$ 956.41
05/08/2014	104985	Custom Ink	\$ 820.00
05/08/2014	104986	DAN DIPERT COACHES	\$ 1,375.00
05/08/2014	40000603	DEALERS ELECTRICAL SUPPLY	\$ 30.94
05/08/2014	104987	DELL MARKETING LP	\$ 8,151.46
05/08/2014	40000604	DEMCO INC	\$ 1,862.22
05/08/2014	104988	DISCOUNT TROPHY & AWARD COMPANY	\$ 4,015.92
05/08/2014	104989	Don Johnston	\$ 524.00
05/08/2014	104962	Dorris Derek	\$ 459.00
05/08/2014	104990	Dramatic Publishing Company	\$ 30.00
05/08/2014	105019	DUNCANVILLE RED LIGHT PHOTO	\$ 100.00
05/08/2014	104947	Earl Rowe	\$ 111.04
05/08/2014	40000606	Ecolab Equipment Care	\$ 80.30
05/08/2014	40000605	ECOLAB PEST ELIMINATION INC	\$ 2,166.50
05/08/2014	104991	EDUPHORIA!	\$ 21,546.00
05/08/2014	104992	EL SABER ENTERPRISES	\$ 858.00
05/08/2014	104948	Embassy Suites Austin Downtown	\$ 1,399.56
05/08/2014	104995	Emma, Inc	\$ 100.00
05/08/2014	104993	Enterprise Rent-A-Car	\$ 412.19
05/08/2014	105020	Enterprise Rent-A-Car	\$ 156.00
05/08/2014	104949	Ernest Lucien	\$ 112.00
05/08/2014	90000823	Ervin Caron	\$ 405.66
05/08/2014	104994	ESC REGION 10	\$ 1,945.00
05/08/2014	104996	Every Season School Supply	\$ 358.08
05/08/2014	104963	Fahey Scott	\$ 253.00
05/08/2014	104997	FLOWERS BY SANDRA	\$ 379.60
05/08/2014	104998	FOLLETT LIBRARY RESOURCES	\$ 99.00

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05/08/2014	104999	FRED PRYOR SEMINARS CAREERTRACK	\$ 299.00
05/08/2014	104950	Frontline Placement Technologies	\$ 1,522.20
05/08/2014	104951	Geli King-Brown	\$ 40.00
05/08/2014	90000826	Gibbs Felix	\$ 372.32
05/08/2014	90000834	Gonzalez Aide	\$ 20.40
05/08/2014	105000	GOPHER SPORT	\$ 134.80
05/08/2014	40000607	HARDIES FRUIT & VEGETABLE CO INC	\$ 6,639.15
05/08/2014	105002	HM Receivables Co	\$ 554.54
05/08/2014	105001	HOME DEPOT CREDIT SERVICES	\$ 2,033.97
05/08/2014	105003	Houghton Mifflin Harcourt	\$ 337.09
05/08/2014	104952	James Holtz	\$ 5,700.00
05/08/2014	105004	JANPAK DFW	\$ 32,388.89
05/08/2014	105005	Jason's Deli	\$ 372.46
05/08/2014	90000824	Kuykendall Tammy	\$ 35.94
05/08/2014	104953	Lance Barnes	\$ 112.00
05/08/2014	90000833	Lee Kelvin	\$ 251.68
05/08/2014	104954	Mansfield Legacy Tennis Booster	\$ 200.00
05/08/2014	105007	Milk Products, LLC (Dallas)	\$ 78,487.20
05/08/2014	90000829	Morganfield Virginia	\$ 468.28
05/08/2014	105006	MR JIM'S PIZZA	\$ 564.61
05/08/2014	105021	MR JIM'S PIZZA	\$ 715.39
05/08/2014	104955	NCAA	\$ 600.00
05/08/2014	40000608	NCS Pearson	\$ 145.00
05/08/2014	40000609	OFFICE DEPOT	\$ 9,731.36
05/08/2014	90000835	Ortiz Alfonso	\$ 113.00
05/08/2014	90000830	Oутten Denise	\$ 407.75
05/08/2014	104965	PARTY CITY OF REDBIRD	\$ 129.50
05/08/2014	90000832	Peterson Denise	\$ 103.71
05/08/2014	105008	QEP INC	\$ 2,122.51
05/08/2014	90000831	Ramirez Maria	\$ 56.10
05/08/2014	40000599	Republic Waste Services of Texas	\$ 17,589.50
05/08/2014	105009	Roadrunner Charters, Inc	\$ 3,311.00
05/08/2014	104956	Robert McNutt	\$ 105.00
05/08/2014	90000827	Rodriguez George	\$ 366.18
05/08/2014	105010	SAFETY KLEEN	\$ 1,048.55
05/08/2014	104957	Sam Smith	\$ 40.00
05/08/2014	105011	SAM'S CLUB DIRECT	\$ 2,799.50
05/08/2014	40000610	SCHOLASTIC BOOK FAIRS INC	\$ 2,690.52
05/08/2014	40000611	SCHOOL SPECIALTY	\$ 4,277.54
05/08/2014	105012	SCT Consulting, LLC	\$ 3,530.10
05/08/2014	105014	Special Occasions By Angelina	\$ 179.50
05/08/2014	105013	SUBWAY #6565	\$ 95.00
05/08/2014	105015	TARGET BANK BUSINESS	\$ 741.33
05/08/2014	104958	TASBO	\$ 110.00
05/08/2014	104959	TASO DALLAS SOCCER	\$ 100.00
05/08/2014	104960	TASPA	\$ 100.00
05/08/2014	105016	Texas Star Recognition, LLC	\$ 2,360.00
05/08/2014	104966	The Golden Corral	\$ 256.50
05/08/2014	105017	Trinity Armored Security, Inc.	\$ 1,800.79

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05/08/2014	104964	US POSTAL SERVICE	\$ 2,423.76
05/08/2014	105018	W.S. Hall Consulting LLC	\$ 1,618.75
05/08/2014	104961	Waco ISD	\$ 416.21
05/08/2014	90000822	Walker Tyra	\$ 79.00
05/08/2014	90000828	Woodard-Thomas Donna	\$ 311.63
05/08/2014	40000612	XEROX CORPORATION	\$ 59,475.73
05/08/2014	90000825	Zamora Juan	\$ 16.67
05/09/2014	105025	COSTCO WAREHOUSE	\$ 3,637.12
05/09/2014	105024	MidAmerica Administrative & Retirement Solutions, Inc.	\$ 9,767.40
05/09/2014	105023	The Aldridge Company	\$ 7,549.00
05/09/2014	105022	TRAVEL AGENTS OF DUNCANVILLE	\$ 692.50
05/15/2014	105046	ACE CASTERS INC	\$ 192.68
05/15/2014	105047	AMERICAN THERMOFORM INC	\$ 437.47
05/15/2014	105106	ATMOS ENERGY	\$ 11,585.11
05/15/2014	40000614	BARNES & NOBLE	\$ 6,323.22
05/15/2014	90000838	Barringer Cheryl	\$ 420.00
05/15/2014	105048	BLUE BELL CREAMERIES INC	\$ 1,272.06
05/15/2014	90000836	Burnap Annette	\$ 281.24
05/15/2014	105049	CAPPS VAN & CAR RENTAL	\$ 8,483.90
05/15/2014	105050	Cintas Corporation	\$ 751.55
05/15/2014	105051	Climatec,LLC	\$ 22,444.27
05/15/2014	105052	Coca Cola Enterprises Bottling C	\$ 1,329.36
05/15/2014	105053	Colorado Time Systems INC	\$ 1,587.00
05/15/2014	105029	Comfort Suites Near TheWoodlands	\$ 30.80
05/15/2014	105030	Corgan Associates, Inc.	\$ 1,950.00
05/15/2014	105033	Dallas Area Habitat for Humanity	\$ 201.16
05/15/2014	105055	Dallas County Schools	\$ 62,400.00
05/15/2014	105031	DALLAS ZOO	\$ 272.50
05/15/2014	105032	DALLAS ZOO	\$ 232.50
05/15/2014	40000615	DEALERS ELECTRICAL SUPPLY	\$ 593.74
05/15/2014	40000616	DEMCO INC	\$ 399.36
05/15/2014	105056	Developmental Resources, Inc.	\$ 278.00
05/15/2014	105054	DOUGLASS DISTRIBUTING	\$ 24,964.00
05/15/2014	105057	Dream Ranch Offices Supplies	\$ 268.00
05/15/2014	105058	EAGLE NATIONAL STEEL LTD	\$ 2,536.00
05/15/2014	105059	EAGLE PLYWOOD & LUMBER INC	\$ 1,214.40
05/15/2014	105063	Earthgrains	\$ 8,897.88
05/15/2014	40000618	Ecolab Equipment Care	\$ 26.24
05/15/2014	40000617	ECOLAB PEST ELIMINATION INC	\$ 680.50
05/15/2014	105060	EDUCATORS OUTLET INC	\$ 932.06
05/15/2014	105061	EL SABER ENTERPRISES	\$ 677.60
05/15/2014	105062	Enterprise Rent-A-Car	\$ 268.65
05/15/2014	105064	FEDEX	\$ 16.31
05/15/2014	105065	Follett School Solutions, Inc.	\$ 6,176.91
05/15/2014	105034	Frontline Placement Technologies	\$ 1,522.20
05/15/2014	105066	G & K SERVICES	\$ 377.67
05/15/2014	105069	Garage Radillo	\$ 14.50
05/15/2014	105067	GBC	\$ 103.00
05/15/2014	105068	GOVCONNECTIONS INC	\$ 426.56

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05/15/2014	40000619	HARDIES FRUIT & VEGETABLE CO INC	\$ 9,957.25
05/15/2014	105070	INTERNATIONAL READING ASSOCIATION	\$ 69.00
05/15/2014	105035	Kathleen Stuckly	\$ 3,468.53
05/15/2014	105071	LABATT FOOD SERVICE	\$ 211,315.18
05/15/2014	40000620	LAKESHORE LEARNING MATERIALS	\$ 918.38
05/15/2014	105036	Leasor Crass, P.C.	\$ 2,990.24
05/15/2014	105072	LEGAL DIGEST	\$ 390.00
05/15/2014	105075	Mac Haik Ford	\$ 73.17
05/15/2014	105073	MARIANNA INC	\$ 372.67
05/15/2014	105074	MASTERS DISTRIBUTION	\$ 198.92
05/15/2014	105076	Matthews Office Supply	\$ 923.28
05/15/2014	105107	Medcor, Inc	\$ 570.00
05/15/2014	105077	Mobility and Moore LLC	\$ 3,581.25
05/15/2014	105078	Model Me Kids, LLC	\$ 1,379.55
05/15/2014	40000621	N2Y Inc.	\$ 10,252.40
05/15/2014	40000622	NAPA AUTO PARTS	\$ 345.07
05/15/2014	105079	NASCO INC	\$ 8,992.74
05/15/2014	105080	NATIONAL CENTER FOR YOUTH ISSUES	\$ 129.38
05/15/2014	105083	National Council of Teachers of	\$ 84.00
05/15/2014	105084	National Honor Society	\$ 1,693.80
05/15/2014	105081	NATIONAL TECHNICAL HONOR SOCIETY	\$ 790.00
05/15/2014	40000624	National Wholesale Supply, Inc.	\$ 233.87
05/15/2014	105037	NCA	\$ 10,574.00
05/15/2014	40000623	NCS Pearson	\$ 6,361.84
05/15/2014	105082	NOW Magazines LLC	\$ 1,195.00
05/15/2014	40000625	OFFICE DEPOT	\$ 11,140.93
05/15/2014	105086	OGBURN'S TRUCK PARTS OF DALLAS	\$ 1,743.24
05/15/2014	90000842	Olivarez Sandra	\$ 48.45
05/15/2014	105087	ORANGE TREE GALLERY	\$ 336.28
05/15/2014	105085	O'REILLY AUTO PARTS INC	\$ 1,309.27
05/15/2014	40000627	Origo Educations Inc	\$ 896.00
05/15/2014	40000626	OTIS ELEVATOR CO INC	\$ 912.91
05/15/2014	105028	Pappadeaux Seafood Kitchen	\$ 60.00
05/15/2014	90000839	Parker Joanne	\$ 20.37
05/15/2014	105094	Par-Pak	\$ 9,188.75
05/15/2014	105088	PC Mall Gov	\$ 388.28
05/15/2014	105095	Pearson Education, Inc.	\$ 6,754.70
05/15/2014	105089	PENSKE TRUCK LEASING COMPANY	\$ 1,054.99
05/15/2014	40000629	Pepwear LLC	\$ 182.00
05/15/2014	105038	PETTY CASH PUBLIC RELATIONS	\$ 13.47
05/15/2014	105045	PETTY CASH PUBLIC RELATIONS	\$ 115.30
05/15/2014	40000630	Pocket Nurse	\$ 488.48
05/15/2014	40000631	Pollock Paper Distributors	\$ 10,738.08
05/15/2014	105090	PPG Architectural Finishes	\$ 901.81
05/15/2014	40000628	PRECISION BUSINESS MACHINES INC	\$ 556.19
05/15/2014	105091	PRESENTA PLAQUE CORP	\$ 234.65
05/15/2014	105092	PRO ED INC	\$ 119.90
05/15/2014	105093	PROFORMA A Z SPECIALTIES	\$ 1,595.00
05/15/2014	40000632	QUILL CORPORATION	\$ 1,458.65

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05/15/2014	105040	Randy Jenkins	\$ 62.37
05/15/2014	105096	Rental Stop	\$ 93.96
05/15/2014	40000633	RIDDELL/ALL AMERICAN SPORT INC	\$ 11,511.75
05/15/2014	105039	RONALD L WILCOTS	\$ 70.00
05/15/2014	105099	Sabor A La Mexicana	\$ 599.25
05/15/2014	90000840	Sandoval Maria	\$ 210.24
05/15/2014	40000634	SCHOOL SPECIALTY	\$ 1,523.86
05/15/2014	105108	SCT Consulting, LLC	\$ 3,360.00
05/15/2014	105097	SHI-GOVERNMENT SOLUTIONS INC	\$ 30,224.00
05/15/2014	105100	Sigma Solutions, Incorporated	\$ 329,417.50
05/15/2014	105041	SKY RANCHES INC	\$ 2,506.62
05/15/2014	105098	SOUTHPAW ENTERPRISES	\$ 333.67
05/15/2014	40000635	Staples Advantage #2443	\$ 58.03
05/15/2014	105042	Stephen F. Austin University	\$ 15.00
05/15/2014	40000613	STRASBURGER & PRICE, LLP	\$ 4,035.13
05/15/2014	105101	Strong Fathers Strong Families L	\$ 1,000.00
05/15/2014	105102	Supplemental Health Care	\$ 11,880.00
05/15/2014	105103	TCASE	\$ 1,980.00
05/15/2014	105026	Texas Special Olympic	\$ 540.00
05/15/2014	105104	THORNTREE COUNTRY CLUB	\$ 1,592.00
05/15/2014	105043	TMEA Region XX Band Division	\$ 350.00
05/15/2014	105027	TRAVEL AGENTS OF DUNCANVILLE	\$ 381.00
05/15/2014	105105	Trinity Armored Security, Inc.	\$ 1,800.79
05/15/2014	105044	Walsh, Anderson, Gallegos, Green & Trevino	\$ 1,298.77
05/15/2014	90000837	Williams Dedric	\$ 283.85
05/15/2014	40000636	WillowTree Apps, Inc.	\$ 999.00
05/15/2014	90000841	Zamora Maria	\$ 254.12
05/16/2014	105110	Babe's Cedar Hill, LLC	\$ 227.38
05/16/2014	105111	Patrizio	\$ 700.00
05/16/2014	105109	The University of Texas at El Pa	\$ 260.00
05/22/2014	105132	ABC DOORS of DALLAS, INC	\$ 2,125.50
05/22/2014	105137	Abrams Learning Trends	\$ 12,705.00
05/22/2014	105138	Academic Learning Company	\$ 145.00
05/22/2014	90000858	Achilles Ruth	\$ 314.82
05/22/2014	105133	All American Awards	\$ 25.00
05/22/2014	105134	ALL TIRE SUPPLY COMPANY	\$ 7,237.41
05/22/2014	105139	Alphabroder	\$ 680.80
05/22/2014	105140	American Golf Cars	\$ 370.00
05/22/2014	105135	AQUA REC INC	\$ 2,981.50
05/22/2014	90000859	Aramath Ramya	\$ 62.99
05/22/2014	105136	ATMOS ENERGY	\$ 451.93
05/22/2014	90000846	Barringer Cheryl	\$ 128.88
05/22/2014	105141	BARSCO	\$ 46.68
05/22/2014	105142	BEACON SIGN & LIGHTING	\$ 30,000.00
05/22/2014	105143	BEN E KEITH FOODS	\$ 271.97
05/22/2014	105144	BEN FRANKLIN STORE	\$ 112.85
05/22/2014	105153	Bibby Financial Services	\$ 158.22
05/22/2014	105145	BILLY E JOHNSON	\$ 500.00
05/22/2014	105112	Billy Keilers	\$ 108.66

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05/22/2014	105151	Blick Art Materials	\$ 107.42
05/22/2014	105146	BLUE BELL CREAMERIES INC	\$ 1,123.65
05/22/2014	105147	BLUE EAGLE PRODUCTIONS	\$ 215.65
05/22/2014	105148	BMR Health Services, Inc.	\$ 13,200.00
05/22/2014	105113	Bob Anderson	\$ 265.60
05/22/2014	105152	Brent Woodall Foundation for Exc	\$ 2,355.00
05/22/2014	105114	Brian Carter	\$ 102.20
05/22/2014	105149	BUCKS COLLISION CENTER COMPANY	\$ 3,690.50
05/22/2014	105150	BUSINESS INTERIORS	\$ 2,586.91
05/22/2014	105158	Caldwell Country Chevrolet	\$ 44,494.00
05/22/2014	105155	CARD SERVICE CENTER	\$ 423.24
05/22/2014	105159	Care Now Corporation	\$ 250.00
05/22/2014	40000638	CAREY'S SPORTS	\$ 5,100.00
05/22/2014	105160	Cash Cow Fundraising	\$ 1,122.00
05/22/2014	105161	Cavallo Energy	\$ 136,346.87
05/22/2014	105156	CDW GOVERNMENT INC	\$ 8,352.63
05/22/2014	105154	Century Fire Protection	\$ 2,190.00
05/22/2014	105162	Cintas Corporation	\$ 117.73
05/22/2014	105157	CLARK SECURITY PRODUCTS INC	\$ 1,583.41
05/22/2014	105163	Climatec,LLC	\$ 12,842.63
05/22/2014	105164	Coca Cola Enterprises Bottling C	\$ 1,125.60
05/22/2014	105115	Corgan Associates, Inc.	\$ 31,995.72
05/22/2014	105165	Crawford Electric Supply	\$ 1,045.78
05/22/2014	105116	DALLAS BAPTIST UNIVERSITY	\$ 1,760.00
05/22/2014	40000639	DEALERS ELECTRICAL SUPPLY	\$ 376.12
05/22/2014	105166	DELL MARKETING LP	\$ 2,974.11
05/22/2014	40000640	DEMCO INC	\$ 345.99
05/22/2014	105117	Demetresae Johnson	\$ 29.32
05/22/2014	105118	DirectAthletics, Inc.	\$ 101.50
05/22/2014	105167	DISCOUNT TROPHY & AWARD COMPANY	\$ 138.60
05/22/2014	105168	EAGLE PLYWOOD & LUMBER INC	\$ 571.86
05/22/2014	105169	EAI EDUCATION	\$ 280.10
05/22/2014	40000641	ECOLAB PEST ELIMINATION INC	\$ 1,486.00
05/22/2014	105170	EDUCATORS OUTLET INC	\$ 325.71
05/22/2014	105171	Enterprise Rent-A-Car	\$ 2,751.56
05/22/2014	105119	Eric Foster	\$ 119.20
05/22/2014	105172	ESC REGION 10	\$ 2,000.00
05/22/2014	105173	ESC REGION 10	\$ 9,254.43
05/22/2014	105174	ESC REGION 20	\$ 4,612.00
05/22/2014	105175	ESC REGION 4	\$ 51.00
05/22/2014	105176	Every Season School Supply	\$ 1,741.45
05/22/2014	105178	Faucet Parts Store Inc.	\$ 48.27
05/22/2014	105177	FEDEX	\$ 14.54
05/22/2014	105280	Fisher Heidi	\$ 95.00
05/22/2014	105179	G & K SERVICES	\$ 4,261.10
05/22/2014	105181	Garage Radillo	\$ 14.50
05/22/2014	105120	Geoff Riley	\$ 461.03
05/22/2014	105182	Global Asset	\$ 729.00
05/22/2014	90000850	Godoy Cecylia	\$ 26.88

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05/22/2014	105180	GOVCONNECTIONS INC	\$ 202.92
05/22/2014	105184	Grey House Publishing	\$ 179.10
05/22/2014	105183	Gulf Coast Paper Company, Inc.	\$ 114.74
05/22/2014	40000642	HARDIES FRUIT & VEGETABLE CO INC	\$ 6,592.65
05/22/2014	90000848	Hargrove Julie	\$ 123.41
05/22/2014	105187	Harvard Education Publishing Group	\$ 27.71
05/22/2014	105188	Heath Scientific	\$ 65.75
05/22/2014	105189	Heinemann	\$ 10,556.44
05/22/2014	40000643	Heinemann Publishers	\$ 40,362.54
05/22/2014	105185	HOME DEPOT CREDIT SERVICES	\$ 7,204.47
05/22/2014	105121	Homewood Suites by Hilton @ Aust	\$ 395.64
05/22/2014	105186	HUBERT COMPANY	\$ 262.64
05/22/2014	105190	Image Market	\$ 430.20
05/22/2014	90000849	Immler Karen	\$ 89.40
05/22/2014	105191	Interstate Batteries All Battery	\$ 49.90
05/22/2014	40000644	Intertech Security	\$ 27,529.50
05/22/2014	105122	IRVING ISD	\$ 135,000.00
05/22/2014	105192	J & S TOWING & RECOVERY INC	\$ 395.00
05/22/2014	105193	JANPAK DFW	\$ 5,201.67
05/22/2014	105194	JASON TRIM SERVICE INC	\$ 180.00
05/22/2014	90000851	Jenkins Sharon	\$ 44.88
05/22/2014	105195	JOHN D SIMS	\$ 900.00
05/22/2014	40000645	John Deere Landscapes	\$ 3,156.43
05/22/2014	90000845	Jones Lori	\$ 100.11
05/22/2014	105196	JONES SCHOOL SUPPLY CO INC	\$ 645.17
05/22/2014	105199	Kaduceus	\$ 5,250.00
05/22/2014	105197	KAPLAN EARLY LEARNING COMPANY	\$ 374.72
05/22/2014	105200	Kathryn A. Torres	\$ 3,000.00
05/22/2014	105198	KIMBROUGH FIRE EXTINGUISHER INC	\$ 57.00
05/22/2014	105201	Kitchen's Deli	\$ 80.55
05/22/2014	40000646	LAKESHORE LEARNING MATERIALS	\$ 508.23
05/22/2014	40000647	LEARNING RESOURCES INC	\$ 175.79
05/22/2014	105203	Leslie's Swimming Pool Supplies	\$ 89.49
05/22/2014	105204	Liberty Paper	\$ 20,790.00
05/22/2014	40000648	LONE STAR PERCUSSION	\$ 636.65
05/22/2014	105202	LOWE'S	\$ 2,146.60
05/22/2014	90000854	Lozier Amy	\$ 50.83
05/22/2014	105209	MacArthur Gauge Inc	\$ 101.85
05/22/2014	105210	MailFinance	\$ 403.33
05/22/2014	105205	MASTER TEACHER	\$ 270.91
05/22/2014	105206	MCCOY'S PHOTOGRAPHY INC	\$ 155.00
05/22/2014	40000649	MCMILLAN JAMES EQUIPMENT CO LP	\$ 990.00
05/22/2014	40000650	Megahertz Technology	\$ 766.00
05/22/2014	105123	Michael Anderson	\$ 92.00
05/22/2014	105211	Mickey Farris	\$ 200.00
05/22/2014	105124	Mike Judkins	\$ 728.74
05/22/2014	105207	MINDWARE	\$ 269.10
05/22/2014	105212	Model Me Kids, LLC	\$ 121.80
05/22/2014	90000843	Mosley Arenda	\$ 11.42

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05/22/2014	105208	MR JIM'S PIZZA	\$ 318.64
05/22/2014	105213	Multi-Health Systems, Inc	\$ 181.50
05/22/2014	105214	Museum of Science	\$ 1,711.46
05/22/2014	105215	N2 Learning, L C	\$ 500.00
05/22/2014	40000651	NAPA AUTO PARTS	\$ 5.23
05/22/2014	105216	NASCO INC	\$ 30,405.06
05/22/2014	105125	National Athletic Trainers Assoc	\$ 310.00
05/22/2014	105217	NATIONAL TECHNICAL HONOR SOCIETY	\$ 791.00
05/22/2014	40000652	National Wholesale Supply, Inc.	\$ 2,402.06
05/22/2014	105218	NORCOSTCO	\$ 65.65
05/22/2014	105219	North Texas Tollway Authority	\$ 8.58
05/22/2014	40000653	OFFICE DEPOT	\$ 6,073.76
05/22/2014	105220	O'REILLY AUTO PARTS INC	\$ 362.56
05/22/2014	40000654	Origo Educations Inc	\$ 310.86
05/22/2014	105226	Patrick Pearson and Associates, Inc	\$ 1,114.61
05/22/2014	105221	PC Mall Gov	\$ 922.14
05/22/2014	105227	Pearson Education, Inc.	\$ 91,206.91
05/22/2014	40000655	PENDER'S MUSIC COMPANY	\$ 1,227.46
05/22/2014	105222	PENSKE TRUCK LEASING COMPANY	\$ 2,048.48
05/22/2014	40000656	Peoples Education Inc.	\$ 1,000.00
05/22/2014	105223	PETCO ANIMAL SUPPLIES INC	\$ 63.95
05/22/2014	105228	Petroleum Traders Corporation	\$ 20,786.64
05/22/2014	90000855	Pettit Donna	\$ 111.34
05/22/2014	105229	Plan4Learning	\$ 8,900.00
05/22/2014	40000657	Pollock Paper Distributors	\$ 237.70
05/22/2014	105230	Prime Healthcare Staffing	\$ 7,169.00
05/22/2014	105224	PROFESSIONAL TURF PRODUCTS	\$ 801.30
05/22/2014	105225	PROFORMA A Z SPECIALTIES	\$ 737.00
05/22/2014	105126	Providence Publishing	\$ 500.00
05/22/2014	90000852	Pudgurney Stefani	\$ 34.32
05/22/2014	40000658	QUILL CORPORATION	\$ 337.77
05/22/2014	105231	R & V PROPANE	\$ 73.50
05/22/2014	40000659	RB SPORTING GOODS	\$ 1,895.00
05/22/2014	105233	Responsive Learning, LP	\$ 3,500.00
05/22/2014	105234	Rhythm Band Instruments	\$ 94.60
05/22/2014	105232	RICHARD H FRENCH	\$ 1,545.00
05/22/2014	105235	Richardson Athletics, LLC	\$ 2,712.83
05/22/2014	105236	Rockhurst University Continuing Education	\$ 897.00
05/22/2014	105127	Roderick White	\$ 105.00
05/22/2014	105237	Rush Bus Centers	\$ 804,770.00
05/22/2014	90000856	Saenz Helen	\$ 46.50
05/22/2014	40000637	SCHOLASTIC BOOK FAIRS INC	\$ 2,615.90
05/22/2014	105238	SCHOLASTIC INC	\$ 2,344.10
05/22/2014	105247	Scholastic Inc.	\$ 1,050.88
05/22/2014	105239	SCREW PRODUCTS	\$ 1,277.02
05/22/2014	105240	SHI-GOVERNMENT SOLUTIONS INC	\$ 41.70
05/22/2014	105248	Sigma Solutions, Incorporated	\$ 7,947.34
05/22/2014	105241	SKC Designz	\$ 422.72
05/22/2014	40000661	Southern Computer Warehouse	\$ 985.99

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05/22/2014	105242	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 1,185.75
05/22/2014	40000660	SOUTHWEST PRINTING AND COPY INC	\$ 2,753.76
05/22/2014	105243	SPECTRUM CORPORATION	\$ 373.99
05/22/2014	40000666	Sports Supply Group, Inc	\$ 330.73
05/22/2014	105244	SPRING CREEK BARBEQUE CATERING CO	\$ 1,192.50
05/22/2014	40000662	Staples Advantage #2443	\$ 1,613.05
05/22/2014	105249	Steps To Literacy	\$ 680.92
05/22/2014	105128	Steve Cochrane	\$ 94.80
05/22/2014	105129	Stockyards Station	\$ 1,120.00
05/22/2014	105250	Summit Integration Systems	\$ 17,432.00
05/22/2014	105245	SUNGARD PENTAMATION INC	\$ 3,262.50
05/22/2014	105246	SUPERIOR FIBER & DATA SERVICES INC	\$ 4,516.93
05/22/2014	40000663	Supply Sanitation Systems LLC	\$ 3,334.96
05/22/2014	105251	TASB, INC.	\$ 332.48
05/22/2014	105252	TASBO	\$ 510.00
05/22/2014	40000664	TCI TIRE CENTERS	\$ 6,077.14
05/22/2014	105261	Teacher Created Materials	\$ 7,017.46
05/22/2014	40000665	Team Express	\$ 784.16
05/22/2014	105253	TEAM GO FIGURE	\$ 1,509.00
05/22/2014	90000853	Telsa Doria	\$ 49.74
05/22/2014	105254	TEXAS DEPARTMENT OF LICENSING AND	\$ 140.00
05/22/2014	105255	TEXAS EDUCATION AGENCY	\$ 415.00
05/22/2014	105256	TEXAS SCHOOL ADMINISTRATORS	\$ 777.50
05/22/2014	105262	Texas Star Recognition, LLC	\$ 360.00
05/22/2014	105257	TEXAS TECH UNIVERSITY	\$ 76.00
05/22/2014	105263	Texsource Texas	\$ 403.51
05/22/2014	105264	The Literacy Group	\$ 11,889.00
05/22/2014	105265	The Markerboard People	\$ 948.00
05/22/2014	105258	THE SHARPENING SHOP INC	\$ 346.90
05/22/2014	105266	The Suburban Newspaper	\$ 825.00
05/22/2014	105259	THINKING MAPS INC	\$ 12,391.40
05/22/2014	105260	TRANE US INC	\$ 23,427.18
05/22/2014	105130	Trevor McDonald	\$ 88.20
05/22/2014	105267	Triarco Arts & Crafts	\$ 53.28
05/22/2014	105268	U S SCHOOL SUPPLY INC	\$ 107.40
05/22/2014	105269	U-FIX-IT APPLIANCE PARTS #4	\$ 58.29
05/22/2014	105270	ULTIMATE OFFICE	\$ 90.44
05/22/2014	105271	UNITED REFRIGERATION INC	\$ 1,044.15
05/22/2014	105274	United Site Services of Texas, Inc.	\$ 160.00
05/22/2014	105131	University Inn	\$ 381.45
05/22/2014	105272	US Oxygen and Supply	\$ 52.50
05/22/2014	105273	USA NEWS NETWORK	\$ 338.00
05/22/2014	105275	W & B Service Company	\$ 518.00
05/22/2014	105278	Weldon, Williams & Lick, Inc.	\$ 765.64
05/22/2014	105276	WESTERN PSYCHOLOGICAL SERVICES	\$ 173.80
05/22/2014	105279	Worldpoint ECC, Inc	\$ 261.95
05/22/2014	105277	WW GRAINGER INC	\$ 748.89
05/22/2014	90000847	Zamarippa Julia	\$ 60.04
05/22/2014	90000844	Zanetti Cynthia	\$ 126.35

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05/22/2014	90000857	Zell DeAnna	\$ 65.45
05/23/2014	105282	Dollar Tree 2002	\$ 66.00
05/23/2014	105281	Pappadeaux Seafood Kitchen	\$ 761.94
05/27/2014	105283	Jason's Deli	\$ 127.30
05/27/2014	105284	Jason's Deli	\$ 127.30
05/29/2014	105361	A 1 GRASS SAND & STONE	\$ 10.00
05/29/2014	105362	ACADEMIC THERAPY PUBLICATIONS	\$ 1,225.40
05/29/2014	105300	ACT HOUSTON @DALLAS	\$ 1,594.29
05/29/2014	105306	Alice Whitten Chapter 13 Trustee	\$ 372.00
05/29/2014	105307	Alice Whitten Chapter 13 Trustee	\$ 790.00
05/29/2014	105308	Alice Whitten Chapter 13 Trustee	\$ 790.00
05/29/2014	105365	Alphabroder	\$ 203.92
05/29/2014	105301	ALTERNATIVE CERTIFICATION PROGRAM	\$ 1,420.00
05/29/2014	105309	American Fidelity Life Assur	\$ 75.57
05/29/2014	105302	AMERICAN STUDENT ASSISTANCE	\$ 314.40
05/29/2014	105366	American Trophy & Awards	\$ 458.00
05/29/2014	105303	AMERICAN UNITED LIFE INS CO	\$ 250.00
05/29/2014	105304	AMERICAN UNITED LIFE INS CO	\$ 250.00
05/29/2014	105363	AQUA REC INC	\$ 295.00
05/29/2014	105364	ARMKO INDUSTRIES INC.	\$ 380.00
05/29/2014	105305	ATPE	\$ 2,068.07
05/29/2014	90000864	Autry Mendy	\$ 218.24
05/29/2014	105368	Barco Products	\$ 4,904.92
05/29/2014	40000668	BARNES & NOBLE	\$ 245.44
05/29/2014	105367	BARSCO	\$ 397.04
05/29/2014	105296	BEACON SIGN & LIGHTING	\$ 6,552.40
05/29/2014	105369	Bibby Financial Services	\$ 337.84
05/29/2014	40000669	BINSWANGER GLASS COMPANY	\$ 96.60
05/29/2014	105289	BOB COLLINS	\$ 105.00
05/29/2014	105371	CARD SERVICE CENTER	\$ 926.56
05/29/2014	105372	CARD SERVICE CENTER	\$ 239.00
05/29/2014	105373	CDW GOVERNMENT INC	\$ 23,134.30
05/29/2014	105374	CEDAR-VILLE PEST CONTROL INC	\$ 7,600.00
05/29/2014	105286	Centerplate	\$ 235.95
05/29/2014	105370	Century Fire Protection	\$ 3,332.00
05/29/2014	40000670	CHEM AQUA INC	\$ 397.34
05/29/2014	105375	CLARK SECURITY PRODUCTS INC	\$ 5,245.01
05/29/2014	105378	Coca Cola Enterprises Bottling C	\$ 357.68
05/29/2014	105310	College Life Insurance Co of American	\$ 537.23
05/29/2014	105376	COMPLETE SUPPLY INC	\$ 204.40
05/29/2014	105377	COSTCO WAREHOUSE	\$ 1,343.36
05/29/2014	105379	Crawford Electric Supply	\$ 2,602.48
05/29/2014	105311	Delta Management Associates, Inc.	\$ 540.27
05/29/2014	105380	DEPARTMENT OF PUBLIC SAFETY	\$ 613.00
05/29/2014	105290	DUNCANVILLE LIONS CLUB	\$ 45.00
05/29/2014	105312	ECAP L L C	\$ 2,040.00
05/29/2014	40000671	ECOLAB PEST ELIMINATION INC	\$ 147.00
05/29/2014	105313	Educational Credit Management Co	\$ 241.50
05/29/2014	105384	Engage!Learning, Inc.	\$ 34,365.00

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05/29/2014	105381	Enterprise Rent-A-Car	\$ 1,144.71
05/29/2014	105382	EQUIPMENT DEPOT	\$ 77.12
05/29/2014	105383	ESC REGION 10	\$ 8,293.86
05/29/2014	105385	FARMER BROTHERS COFFEE	\$ 270.47
05/29/2014	105386	FAST SIGNS INC	\$ 76.93
05/29/2014	105314	FIDELITY SECURITY LIFE INS CO	\$ 25.00
05/29/2014	105315	FIDELITY SECURITY LIFE INS CO	\$ 25.00
05/29/2014	105387	Follett School Solutions, Inc.	\$ 158.86
05/29/2014	105285	Food Glorious Food	\$ 6,125.00
05/29/2014	105299	FORT WORTH MUSEUM OF SCIENCE	\$ 660.00
05/29/2014	105388	G & K SERVICES	\$ 132.34
05/29/2014	105291	Games 2 U Entertainment	\$ 699.00
05/29/2014	105316	Genworth Life Ins Co	\$ 77.86
05/29/2014	105389	GT Distributors, Inc	\$ 122.85
05/29/2014	40000672	HARDIES FRUIT & VEGETABLE CO INC	\$ 6,657.35
05/29/2014	105297	Herff Jones Education Division	\$ 1,793.51
05/29/2014	90000865	Hudson Steven	\$ 212.15
05/29/2014	105390	Hydrotex	\$ 818.07
05/29/2014	105391	INDECO SALES	\$ 7,089.00
05/29/2014	105319	INTERNAL REVENUE SERVICE	\$ 201.46
05/29/2014	105317	INTERNAL REVENUE SERVICE	\$ 201.77
05/29/2014	105318	INTERNAL REVENUE SERVICE	\$ 125.00
05/29/2014	105392	J & S TOWING & RECOVERY INC	\$ 368.00
05/29/2014	105292	Javier Soliz	\$ 105.00
05/29/2014	105393	JONES SCHOOL SUPPLY CO INC	\$ 240.03
05/29/2014	90000866	Joplin Tiffini	\$ 11.42
05/29/2014	105293	Kathleen Stuckly	\$ 2,782.16
05/29/2014	105394	Kitchen's Deli	\$ 112.85
05/29/2014	105320	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
05/29/2014	105397	Mac Haik Ford	\$ 614.78
05/29/2014	105395	MASTERPIECE TOURS	\$ 3,770.00
05/29/2014	105398	Matera Paper Co.	\$ 752.00
05/29/2014	105396	MENTORING MINDS	\$ 2,409.00
05/29/2014	40000673	NAPA AUTO PARTS	\$ 207.54
05/29/2014	105323	National Payday Loan	\$ 366.46
05/29/2014	105399	Nitsche Convention Florist	\$ 750.00
05/29/2014	105321	NORTH DAKOTA SDU	\$ 151.76
05/29/2014	105322	NORTH DAKOTA SDU	\$ 151.76
05/29/2014	105400	North Texas Tollway Authority	\$ 30.96
05/29/2014	40000674	OFFICE DEPOT	\$ 636.94
05/29/2014	105324	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
05/29/2014	105401	O'REILLY AUTO PARTS INC	\$ 452.59
05/29/2014	40000675	OTIS ELEVATOR CO INC	\$ 912.91
05/29/2014	105288	Pappadeaux Seafood Kitchen	\$ 1,629.60
05/29/2014	105404	Patrick Pearson and Associates, Inc	\$ 2,914.58
05/29/2014	105325	Pennsylvania Higher Education As	\$ 328.41
05/29/2014	105326	Pioneer Credit Recovery, Inc.	\$ 180.46
05/29/2014	105405	Prime Healthcare Staffing	\$ 2,512.50
05/29/2014	105402	PROFORMA A Z SPECIALTIES	\$ 923.82

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05/29/2014	105403	PROLOGIC	\$ 375.00
05/29/2014	105406	Providence Publishing	\$ 55.36
05/29/2014	105327	Quality Act	\$ 1,817.50
05/29/2014	40000676	QUILL CORPORATION	\$ 292.97
05/29/2014	40000667	Republic Waste Services of Texas	\$ 16,100.44
05/29/2014	90000861	Rich James	\$ 117.83
05/29/2014	105407	RICHARD H FRENCH	\$ 1,820.00
05/29/2014	40000677	RIDDELL/ALL AMERICAN SPORT INC	\$ 2,475.00
05/29/2014	105412	Sam Pack's Five Star Ford	\$ 22,760.24
05/29/2014	105408	SAM'S CLUB DIRECT	\$ 2,794.22
05/29/2014	105294	South Grand Prairie High School	\$ 85.00
05/29/2014	105409	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 2,230.62
05/29/2014	40000678	SOUTHWEST PRINTING AND COPY INC	\$ 1,423.73
05/29/2014	90000862	Spicer Evalea	\$ 68.28
05/29/2014	40000679	Staples Advantage #2443	\$ 991.81
05/29/2014	105410	SUNBELT RENTALS INC	\$ 183.60
05/29/2014	105411	SUPER DUPER PUBLICATIONS	\$ 99.95
05/29/2014	105413	Supplemental Health Care	\$ 9,900.00
05/29/2014	105414	TARGET BANK BUSINESS	\$ 761.17
05/29/2014	105356	Tarleton Model for accelerated Teacher Education	\$ 325.00
05/29/2014	105328	TASSP	\$ 48.75
05/29/2014	105329	TEXAS CLASSROOM TEACHER ASSN	\$ 846.66
05/29/2014	105415	TEXAS EDUCATION NEWS	\$ 215.00
05/29/2014	105330	TEXAS FEDERATION OF TEACHERS	\$ 4,742.96
05/29/2014	105295	TEXAS HIGH SCHOOL COACHES ASSOC	\$ 40.00
05/29/2014	105331	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 15.91
05/29/2014	105332	TEXAS STATE TEACHER ASSN	\$ 170.56
05/29/2014	105333	TEXAS TEACHERS	\$ 9,144.18
05/29/2014	105334	TG	\$ 30.39
05/29/2014	105335	TG	\$ 130.77
05/29/2014	105336	TG	\$ 97.67
05/29/2014	105337	TG	\$ 466.66
05/29/2014	105338	TG	\$ 492.65
05/29/2014	105339	TG	\$ 492.62
05/29/2014	105340	TG	\$ 574.16
05/29/2014	105341	TG	\$ 280.49
05/29/2014	105342	TG	\$ 450.51
05/29/2014	105343	TG	\$ 434.84
05/29/2014	105344	TG	\$ 454.93
05/29/2014	105345	TG	\$ 463.36
05/29/2014	105416	THE SHARPENING SHOP INC	\$ 419.64
05/29/2014	105346	TIM TRUMAN	\$ 1,533.00
05/29/2014	105347	TOM POWERS	\$ 446.00
05/29/2014	105348	TOM POWERS	\$ 884.00
05/29/2014	105349	TOM POWERS	\$ 176.31
05/29/2014	105350	TOM POWERS	\$ 888.00
05/29/2014	105351	TOM POWERS	\$ 895.00
05/29/2014	105352	TOM POWERS	\$ 855.00
05/29/2014	105353	TOM POWERS	\$ 300.09

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05/29/2014	105354	TOM POWERS	\$ 404.00
05/29/2014	105355	TOM POWERS	\$ 650.00
05/29/2014	105357	Transamerica Life Insurance Comp	\$ 287.83
05/29/2014	105287	TRAVEL AGENTS OF DUNCANVILLE	\$ 3,724.00
05/29/2014	105298	University of Texas at Arlington	\$ 700.00
05/29/2014	105358	US DEPARTMENT OF EDUCATION	\$ 558.85
05/29/2014	105359	US DEPARTMENT OF EDUCATION	\$ 394.37
05/29/2014	105360	US DEPARTMENT OF EDUCATION	\$ 392.00
05/29/2014	90000860	Walker Elesha	\$ 293.25
05/29/2014	105417	World Engineering Xchange	\$ 566.48
05/29/2014	40000680	XEROX CORPORATION	\$ 55,528.22
05/29/2014	90000863	Zamora Juan	\$ 24.33
05/30/2014	90000867	Fisher Heidi	\$ 95.00
05/30/2014	105418	MEDIEVAL TIMES	\$ 1,616.79
06/02/2014	105419	Ripley's Believe It or Not	\$ 405.00
06/03/2014	105420	Dave & Busters	\$ 666.88
06/05/2014	90000869	Aaron Davisha	\$ 25.00
06/05/2014	105443	Abydos Learning	\$ 470.00
06/05/2014	105440	ALL STAR LETTER JACKETS	\$ 4,270.00
06/05/2014	105444	American Trophy & Awards	\$ 200.00
06/05/2014	105441	ARROW MAGNOLIA INTERNATIONAL INC	\$ 345.49
06/05/2014	90000876	Asenime Grace	\$ 10.20
06/05/2014	105442	ATC FREIGHTLINER GROUP	\$ 88.21
06/05/2014	40000682	B&H PHOTO VIDEO INC	\$ 746.46
06/05/2014	90000870	Barringer Cheryl	\$ 31.13
06/05/2014	105445	BARSCO	\$ 551.96
06/05/2014	105421	BEACON SIGN & LIGHTING	\$ 4,000.00
06/05/2014	105448	Bibby Financial Services	\$ 1,582.84
06/05/2014	40000683	BINSWANGER GLASS COMPANY	\$ 1,008.00
06/05/2014	105446	BLUE BELL CREAMERIES INC	\$ 911.13
06/05/2014	105447	BROWN INDUSTRIES, INC	\$ 86.83
06/05/2014	105458	Care Now Corporation	\$ 445.00
06/05/2014	105459	Caren Sorrells	\$ 6,300.00
06/05/2014	40000684	CAREY'S SPORTS	\$ 11,948.20
06/05/2014	105449	CDW GOVERNMENT INC	\$ 3,019.97
06/05/2014	105425	Celeste Collins	\$ 17.32
06/05/2014	105460	Cenergistic, Inc.	\$ 31,670.00
06/05/2014	105450	CHILDSWORK/CHILDSPLAY INC	\$ 289.77
06/05/2014	105451	CITY OF DALLAS	\$ 8,331.42
06/05/2014	105452	CITY OF DUNCANVILLE	\$ 26,238.45
06/05/2014	105453	CITY OF DUNCANVILLE	\$ 7,000.00
06/05/2014	105454	CITY OF DUNCANVILLE PERMIT	\$ 10,249.50
06/05/2014	105455	CLARK SECURITY PRODUCTS INC	\$ 1,321.56
06/05/2014	105461	Climatec,LLC	\$ 4,000.00
06/05/2014	105462	Coca Cola Enterprises Bottling C	\$ 1,279.72
06/05/2014	105423	COLTER'S BBQ	\$ 1,192.50
06/05/2014	105456	COMPLETE SUPPLY INC	\$ 732.05
06/05/2014	105463	Cosenza & Associates, LLC	\$ 5,310.00
06/05/2014	105457	COSTCO WAREHOUSE	\$ 3,297.77

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06/05/2014	105464	Crawford Electric Supply	\$ 245.72
06/05/2014	105426	Darlene Decker	\$ 30.45
06/05/2014	105467	David Burks Audio	\$ 1,625.00
06/05/2014	105468	Dickeys Barbeque Pit	\$ 700.00
06/05/2014	105465	DISCOUNT TROPHY & AWARD COMPANY	\$ 1,100.45
06/05/2014	105427	Dominique Robinson	\$ 150.00
06/05/2014	105466	DOUGLASS DISTRIBUTING	\$ 887.54
06/05/2014	105469	Dream Ranch Offices Supplies	\$ 139.25
06/05/2014	90000877	Edwards Leslie	\$ 21.42
06/05/2014	105472	Ellis County Music Center	\$ 742.00
06/05/2014	105428	Endah P Cornell	\$ 40.16
06/05/2014	105470	Enterprise Rent-A-Car	\$ 193.65
06/05/2014	105471	EQUIPMENT DEPOT	\$ 862.95
06/05/2014	105473	Every Season School Supply	\$ 638.95
06/05/2014	90000873	Flournoy Marla	\$ 270.55
06/05/2014	105474	Follett School Solutions, Inc.	\$ 2,845.94
06/05/2014	105475	G & K SERVICES	\$ 3,647.97
06/05/2014	105477	Garage Radillo	\$ 79.50
06/05/2014	90000874	Gibbs Felix	\$ 303.96
06/05/2014	105478	Gus Garza	\$ 275.00
06/05/2014	105476	GWG Wood Group, Inc.	\$ 2,010.00
06/05/2014	40000685	HARDIES FRUIT & VEGETABLE CO INC	\$ 3,072.00
06/05/2014	105479	Interstate Batteries All Battery	\$ 752.00
06/05/2014	40000686	Intertech Security	\$ 2,044.90
06/05/2014	105429	IRVING ISD	\$ 375.00
06/05/2014	105480	J Monroe Designs	\$ 2,456.00
06/05/2014	105481	J W PEPPER & SON INC	\$ 59.95
06/05/2014	105482	JANPAK DFW	\$ 8,020.07
06/05/2014	105510	Jason's Deli	\$ 341.99
06/05/2014	40000687	Jostens	\$ 3,090.70
06/05/2014	105483	K&D Designs	\$ 390.00
06/05/2014	105484	KIMBROUGH FIRE EXTINGUISHER INC	\$ 157.00
06/05/2014	40000688	LAKESHORE LEARNING MATERIALS	\$ 368.87
06/05/2014	105486	Laptops Anytime	\$ 39,187.00
06/05/2014	90000871	Leyva Veronica	\$ 32.64
06/05/2014	105485	LOWE'S	\$ 3,356.66
06/05/2014	105430	Mark Alan Ladusau	\$ 280.00
06/05/2014	105487	MARYANN HANLON-MOORMAN	\$ 650.00
06/05/2014	105422	Mat's Rancho Martinez	\$ 871.50
06/05/2014	40000689	MCMILLAN JAMES EQUIPMENT CO LP	\$ 3,995.00
06/05/2014	40000690	Megahertz Technology	\$ 188.00
06/05/2014	90000878	Morganfield Virginia	\$ 531.62
06/05/2014	105431	Nancy Rickman	\$ 3,116.00
06/05/2014	40000691	NAPA AUTO PARTS	\$ 49.05
06/05/2014	105488	NATIONAL AWARDS	\$ 192.00
06/05/2014	105432	National Multiple Sclerosis Society	\$ 241.45
06/05/2014	90000868	Navarro Evangelina	\$ 30.09
06/05/2014	105489	NICHOLAS MALLOUF	\$ 425.00
06/05/2014	105490	North Texas Tollway Authority	\$ 15.21

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06/05/2014	40000692	OFFICE DEPOT	\$ 30.00
06/05/2014	105492	OGBURN'S TRUCK PARTS OF DALLAS	\$ 898.79
06/05/2014	105491	O'REILLY AUTO PARTS INC	\$ 375.32
06/05/2014	90000880	Ortiz Alfonso	\$ 48.07
06/05/2014	90000879	Outten Denise	\$ 284.68
06/05/2014	105424	Panera Bread	\$ 520.24
06/05/2014	105493	Pearson Education, Inc.	\$ 94,702.76
06/05/2014	40000693	Pepwear LLC	\$ 1,102.00
06/05/2014	105494	Petroleum Traders Corporation	\$ 17,692.68
06/05/2014	105433	PETTY CASH SPECIAL ED	\$ 70.95
06/05/2014	105495	Rental Stop	\$ 315.65
06/05/2014	105496	Roadrunner Charters, Inc	\$ 630.00
06/05/2014	90000875	Rodriguez George	\$ 365.16
06/05/2014	105497	Rush Bus Centers	\$ 87.52
06/05/2014	105501	Safari Montage	\$ 54,799.18
06/05/2014	105434	San Antonio Marriott Rivercenter	\$ 694.40
06/05/2014	105435	San Antonio Marriott Rivercenter	\$ 651.21
06/05/2014	40000694	SCHINDLER ELEVATOR CORPORATION	\$ 4,024.62
06/05/2014	40000681	SCHOLASTIC BOOK FAIRS INC	\$ 591.15
06/05/2014	40000695	SCHOLASTIC BOOK FAIRS INC	\$ 132.90
06/05/2014	105498	SCT Consulting, LLC	\$ 2,569.98
06/05/2014	105499	SHOWTECH PRODUCTION INC	\$ 6,641.58
06/05/2014	105436	Six Flags Over Texas	\$ 4,564.55
06/05/2014	40000696	Southern Computer Warehouse	\$ 346.36
06/05/2014	40000697	Staples Advantage #2443	\$ 171.00
06/05/2014	105500	SUBWAY #6565	\$ 210.00
06/05/2014	105502	Supplemental Health Care	\$ 4,884.00
06/05/2014	105437	TASBO	\$ 110.00
06/05/2014	105438	TCASE	\$ 380.00
06/05/2014	105505	TeamLeader	\$ 5,377.45
06/05/2014	105439	Terry Todd Teetz	\$ 192.50
06/05/2014	105506	Texas Association for Play Thera	\$ 260.00
06/05/2014	105503	TEXAS TOLLWAYS CSC	\$ 3.68
06/05/2014	105504	TRANE US INC	\$ 2,135.26
06/05/2014	105509	TRAVEL AGENTS OF DUNCANVILLE	\$ 386.00
06/05/2014	105507	UNITED REFRIGERATION INC	\$ 193.04
06/05/2014	105508	US POSTAL SERVICE	\$ 1,453.31
06/05/2014	90000872	Villarreal Teresa	\$ 65.28
06/06/2014	105516	Blackland Prairie Raptor Center	\$ 475.00
06/06/2014	105513	Chevron and Texaco Universal	\$ 613.69
06/06/2014	40000699	ENNIS OXYGEN & WELDING SUPPLY	\$ 806.77
06/06/2014	105517	FLOWERS BY SANDRA	\$ 52.95
06/06/2014	105518	Institute for Brain Potential	\$ 79.00
06/06/2014	105514	John R. Ames, CTA	\$ 160.00
06/06/2014	105511	National WASP WWII Museum	\$ 115.00
06/06/2014	40000698	OFFICE DEPOT	\$ 1,523.21
06/06/2014	105519	Rocky Mountain School of Photography, Inc.	\$ 159.00
06/06/2014	105520	Sheraton Fort Worth Hotel and Sp	\$ 857.82
06/06/2014	105521	Sheraton Fort Worth Hotel and Sp	\$ 857.82

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06/06/2014	105512	Six Flags Over Texas	\$ 3,974.96
06/06/2014	105522	TABSE	\$ 278.37
06/06/2014	105515	TEXAS EDUCATION AGENCY	\$ 1,281.76
06/10/2014	105523	ESA P Portfolio Operating Lesse	\$ 372.75
06/10/2014	105524	Sheraton Austin Hotel at the Cap	\$ 392.40
06/11/2014	105525	Cirkiel & Associates, P.C.	\$ 4,500.00
06/12/2014	105544	AC Language School	\$ 600.00
06/12/2014	105547	Anixter, Inc	\$ 217.93
06/12/2014	105545	ATC FREIGHTLINER GROUP	\$ 88.21
06/12/2014	105546	ATMOS ENERGY	\$ 4,572.80
06/12/2014	40000701	B&H PHOTO VIDEO INC	\$ 6,047.55
06/12/2014	105548	BALLARD & TIGHE PUBLISHERS	\$ 376.00
06/12/2014	40000702	BARNES & NOBLE	\$ 23.96
06/12/2014	105549	BEN FRANKLIN STORE	\$ 37.90
06/12/2014	105554	Bibby Financial Services	\$ 1,342.38
06/12/2014	105553	Big Game Sports	\$ 3,365.50
06/12/2014	105550	BMR Health Services, Inc.	\$ 12,600.00
06/12/2014	105551	BUCKS COLLISION CENTER COMPANY	\$ 3,065.00
06/12/2014	105552	BUSINESS INTERIORS	\$ 26,618.19
06/12/2014	105558	Cavallo Energy	\$ 141,290.18
06/12/2014	40000703	CENGAGE LEARNING	\$ 564.47
06/12/2014	105555	Century Fire Protection	\$ 9,985.00
06/12/2014	105559	Chick-fil-A	\$ 453.50
06/12/2014	105560	Cintas Corporation	\$ 1,121.56
06/12/2014	105618	COLLEGE BOARD AP	\$ 13,857.00
06/12/2014	40000704	COLOR STATION LLC	\$ 1,288.85
06/12/2014	105556	COMPLETE SUPPLY INC	\$ 15,280.70
06/12/2014	105527	Crockett Hotel	\$ 445.13
06/12/2014	105528	Crowne Plaza Austin	\$ 117.72
06/12/2014	105557	CTB/ MCGRAW Hill	\$ 1,921.06
06/12/2014	105563	Dac-2 Medical Services, LLC	\$ 818.60
06/12/2014	105561	DALLAS CENTRAL APPRAISAL DISTRICT	\$ 15,411.67
06/12/2014	105564	Dallas Regional Program for the Deaf	\$ 29,769.00
06/12/2014	105529	Darwyn Crawford	\$ 153.26
06/12/2014	40000705	DEMCO INC	\$ 64.04
06/12/2014	105562	DISCOUNT TROPHY & AWARD COMPANY	\$ 1,351.55
06/12/2014	40000706	ECOLAB PEST ELIMINATION INC	\$ 680.50
06/12/2014	105567	Elevator Inspection Services	\$ 1,955.00
06/12/2014	105568	Emma, Inc	\$ 100.00
06/12/2014	105530	Emmanuel Blueford	\$ 144.86
06/12/2014	90000885	Ervin Caron	\$ 50.53
06/12/2014	105565	ESC REGION 10	\$ 4,956.00
06/12/2014	105566	ESC REGION 4	\$ 535.50
06/12/2014	105569	FAST SIGNS INC	\$ 85.26
06/12/2014	105570	FLOWERS BY SANDRA	\$ 119.85
06/12/2014	105571	Follett School Solutions, Inc.	\$ 4,177.36
06/12/2014	105531	Frontline Placement Technologies	\$ 1,522.20
06/12/2014	105532	Frontline Placement Technologies	\$ 1,090.00
06/12/2014	105572	G & K SERVICES	\$ 132.03

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06/12/2014	105573	Global Asset	\$ 72,825.00
06/12/2014	105574	Gus Garza	\$ 350.00
06/12/2014	90000884	Hlavinka Alicia	\$ 245.19
06/12/2014	105575	HOME DEPOT CREDIT SERVICES	\$ 3,334.54
06/12/2014	105576	J & S TOWING & RECOVERY INC	\$ 95.00
06/12/2014	105577	JONES SCHOOL SUPPLY CO INC	\$ 30.25
06/12/2014	105578	Kathryn A. McGuire	\$ 65.00
06/12/2014	105579	Kathryn A. Torres	\$ 4,200.00
06/12/2014	105580	Kubota Tractor Inc.	\$ 19,220.00
06/12/2014	105533	Leasor Crass, P.C.	\$ 4,954.53
06/12/2014	105534	Lesley Davis	\$ 100.00
06/12/2014	105535	Lewisville ISD	\$ 233.50
06/12/2014	105584	MailFinance	\$ 403.33
06/12/2014	105581	MARYANN HANLON-MOORMAN	\$ 1,300.00
06/12/2014	105582	MASTER TEACHER	\$ 470.75
06/12/2014	105585	Matera Paper Co.	\$ 13,124.00
06/12/2014	40000707	Megahertz Technology	\$ 35.00
06/12/2014	105583	MGM Printing	\$ 3,960.00
06/12/2014	105586	Milk Products, LLC (Dallas)	\$ 75,291.75
06/12/2014	105587	Mobility and Moore LLC	\$ 4,425.00
06/12/2014	105588	Museum of Science	\$ 49,834.05
06/12/2014	40000708	NAPA AUTO PARTS	\$ 539.25
06/12/2014	105589	NASCO INC	\$ 102.90
06/12/2014	40000709	National Wholesale Supply, Inc.	\$ 991.92
06/12/2014	40000710	OFFICE DEPOT	\$ 14,846.24
06/12/2014	90000883	Ontiveros Carmen	\$ 116.68
06/12/2014	105590	O'REILLY AUTO PARTS INC	\$ 352.17
06/12/2014	90000886	Pearson Rebecca	\$ 36.56
06/12/2014	105591	Petroleum Traders Corporation	\$ 21,789.03
06/12/2014	40000711	Pollock Paper Distributors	\$ 5,514.75
06/12/2014	105592	Prime Healthcare Staffing	\$ 4,522.50
06/12/2014	105536	PROPERTY CASUALTY ALLIANCE OF TX	\$ 500.00
06/12/2014	105537	Quality Inn & Suites Hwy 290 Bro	\$ 1,065.52
06/12/2014	40000712	QUILL CORPORATION	\$ 10.99
06/12/2014	105538	Rachel Blair	\$ 16.00
06/12/2014	40000713	RIDDELL/ALL AMERICAN SPORT INC	\$ 8,788.60
06/12/2014	90000882	Rocha Pauline	\$ 116.68
06/12/2014	105598	Safari Montage	\$ 32,865.00
06/12/2014	105593	SAFETY KLEEN	\$ 380.16
06/12/2014	105594	SCHOLASTIC INC	\$ 1,512.00
06/12/2014	105599	Shelton Speech, Language, Hearin	\$ 1,800.00
06/12/2014	105539	Shelven Wilbert	\$ 144.53
06/12/2014	40000715	Southern Computer Warehouse	\$ 12,023.52
06/12/2014	105595	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 444.35
06/12/2014	40000714	SOUTHWEST PRINTING AND COPY INC	\$ 174.09
06/12/2014	105596	SPECTRUM CORPORATION	\$ 279.20
06/12/2014	40000716	Staples Advantage #2443	\$ 925.32
06/12/2014	40000700	STRASBURGER & PRICE, LLP	\$ 1,203.24
06/12/2014	105600	Summit Integration Systems	\$ 9,287.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
06/12/2014	105597	SUPERIOR FIBER & DATA SERVICES INC	\$ 180,215.44
06/12/2014	105601	Supplemental Health Care	\$ 4,884.00
06/12/2014	40000717	Supply Sanitation Systems LLC	\$ 681.30
06/12/2014	90000881	Sykes David	\$ 271.96
06/12/2014	105526	Taco Casa	\$ 110.48
06/12/2014	105602	TASBO	\$ 210.00
06/12/2014	105540	TCU Office of Extended Education	\$ 500.00
06/12/2014	105607	Teacher Created Materials	\$ 2,699.97
06/12/2014	40000718	Team Express	\$ 704.91
06/12/2014	105608	TeamLine Sporting Goods	\$ 10,050.00
06/12/2014	105541	Terry Todd Teetz	\$ 70.00
06/12/2014	105603	TEXAS DEPARTMENT OF LICENSING AND	\$ 550.00
06/12/2014	105604	THINKING MAPS INC	\$ 10,790.00
06/12/2014	105605	THORNTREE COUNTRY CLUB	\$ 796.00
06/12/2014	105606	TRANE US INC	\$ 604.46
06/12/2014	105609	Tubbesing Services, LLC	\$ 1,439.26
06/12/2014	105610	Tutta's	\$ 1,200.00
06/12/2014	105611	UNITED STATES ACADEMIC DECATHLON	\$ 812.30
06/12/2014	105542	University of TX Arlington	\$ 450.00
06/12/2014	40000719	Vernier Software and Technology	\$ 8,953.34
06/12/2014	105612	Video Communications	\$ 275.50
06/12/2014	105613	W & B Service Company	\$ 579.00
06/12/2014	105614	W.S. Hall Consulting LLC	\$ 175.00
06/12/2014	105543	Walsh, Anderson, Gallegos, Green & Trevino	\$ 5,411.20
06/12/2014	105615	WHY TRY INC.	\$ 2,475.00
06/12/2014	105617	Wings N Rings	\$ 720.00
06/12/2014	105616	WW GRAINGER INC	\$ 4,270.79
06/16/2014	105620	AMERICAN WELDING SOCIETY	\$ 2,210.00
06/16/2014	105619	Texas Council for Economic Educa	\$ 160.00
06/17/2014	105621	ATMOS ENERGY	\$ 863.47
06/17/2014	105622	Crowne Plaza Austin	\$ 117.72
06/17/2014	90000891	Gonzalez Aide	\$ 27.54
06/17/2014	105623	Jennifer Travnicek	\$ 8.55
06/17/2014	105624	Midway ISD	\$ 753.87
06/17/2014	90000889	Olivarez Sandra	\$ 92.31
06/17/2014	90000890	Ramirez Maria	\$ 61.20
06/17/2014	90000888	Ray Alfred	\$ 539.32
06/17/2014	105625	SMU AP Institute	\$ 500.00
06/17/2014	90000887	Tahaney Jeneene	\$ 325.91
06/17/2014	105626	TMEA Region XX Band Division	\$ 445.63
06/17/2014	105627	University of Texas at Dallas AP	\$ 450.00
06/18/2014	105628	Crowne Plaza Austin	\$ 235.44
06/19/2014	105642	Abydos Learning	\$ 14,400.00
06/19/2014	105639	ACE CASTERS INC	\$ 398.72
06/19/2014	105630	AMERICAN WELDING SOCIETY	\$ 2,460.00
06/19/2014	105640	APPLE COMPUTERS INC	\$ 2,464.00
06/19/2014	90000906	Aramath Ramya	\$ 66.86
06/19/2014	105631	AT&T Sch Messenger	\$ 679.91
06/19/2014	105632	AT&T T1	\$ 146.73

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06/19/2014	105641	ATC FREIGHTLINER GROUP	\$ 125.75
06/19/2014	40000720	B&H PHOTO VIDEO INC	\$ 585.40
06/19/2014	40000721	BARNES & NOBLE	\$ 87.18
06/19/2014	105643	BARSCO	\$ 171.96
06/19/2014	105644	BENCHMARK EDUCATION INC	\$ 35,488.00
06/19/2014	105645	BLUE BELL CREAMERIES INC	\$ 1,055.88
06/19/2014	105646	Brent Woodall Foundation for Exc	\$ 427.50
06/19/2014	90000892	Burnap Annette	\$ 50.00
06/19/2014	40000722	CAROLINA BIOLOGICAL SUPPLY CO	\$ 9,735.90
06/19/2014	105648	CDW GOVERNMENT INC	\$ 10,808.80
06/19/2014	105647	Century Fire Protection	\$ 1,175.00
06/19/2014	105649	CHARLOTTE HENSLEY	\$ 150.00
06/19/2014	105651	Coca Cola Enterprises Bottling C	\$ 276.00
06/19/2014	105652	Colorado Boxed Beef Co.	\$ 1,250.66
06/19/2014	105650	COMPLETE SUPPLY INC	\$ 816.00
06/19/2014	105653	Crawford Electric Supply	\$ 465.45
06/19/2014	105633	Crowne Plaza Austin	\$ 108.00
06/19/2014	105634	D'Andrea Lashell Harvey	\$ 55.10
06/19/2014	40000723	DEALERS ELECTRICAL SUPPLY	\$ 5,009.86
06/19/2014	105654	DELL MARKETING LP	\$ 46,011.19
06/19/2014	105656	Earthgrains	\$ 8,227.79
06/19/2014	40000724	ECOLAB PEST ELIMINATION INC	\$ 1,633.00
06/19/2014	90000895	Ervin Jasmine	\$ 13.97
06/19/2014	105655	ESC REGION 10	\$ 9,675.00
06/19/2014	105657	Every Season School Supply	\$ 49.31
06/19/2014	105659	Follett School Solutions, Inc.	\$ 11,027.34
06/19/2014	105658	FRED PRYOR SEMINARS CAREERTRACK	\$ 207.80
06/19/2014	105660	Fun Factory Events/Superior Expo	\$ 910.20
06/19/2014	90000902	Godoy Cecylia	\$ 17.39
06/19/2014	105661	GOPHER SPORT	\$ 574.15
06/19/2014	90000896	Gray Tracie	\$ 65.35
06/19/2014	105662	Gulf Coast Paper Company, Inc.	\$ 49.04
06/19/2014	40000725	HARDIES FRUIT & VEGETABLE CO INC	\$ 7,031.04
06/19/2014	105663	Herff Jones Education Division	\$ 1,151.60
06/19/2014	105635	IRVING ISD	\$ 1,125.00
06/19/2014	105664	JANPAK DFW	\$ 2,181.33
06/19/2014	90000904	Jenkins Sharon	\$ 50.49
06/19/2014	40000726	John Deere Landscapes	\$ 382.50
06/19/2014	105629	Johnson Eika	\$ 720.00
06/19/2014	90000900	Jones Lori	\$ 64.31
06/19/2014	105665	Kings Coach	\$ 1,900.00
06/19/2014	105666	LABATT FOOD SERVICE	\$ 198,673.50
06/19/2014	90000901	Lopez Brittany	\$ 25.25
06/19/2014	105667	M & Q PLASTIC PRODUCTS	\$ 562.00
06/19/2014	90000898	McDonald Michael	\$ 282.20
06/19/2014	105669	Merlin Patterson	\$ 110.00
06/19/2014	105668	MR JIM'S PIZZA	\$ 98.34
06/19/2014	105670	National Association of School N	\$ 1,410.00
06/19/2014	40000727	NCS Pearson	\$ 87.50

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06/19/2014	105671	Netsync Network Solutions	\$ 162,057.10
06/19/2014	40000728	OFFICE DEPOT	\$ 67.64
06/19/2014	105672	PC Mall Gov	\$ 737.04
06/19/2014	40000729	PENDER'S MUSIC COMPANY	\$ 366.44
06/19/2014	105673	PENSKE TRUCK LEASING COMPANY	\$ 549.53
06/19/2014	40000731	Pepwear LLC	\$ 294.00
06/19/2014	105674	PIKES PEAK OF DALLAS	\$ 86.95
06/19/2014	40000732	Pollock Paper Distributors	\$ 53,321.15
06/19/2014	40000730	PRECISION BUSINESS MACHINES INC	\$ 371.83
06/19/2014	105675	PROFORMA A Z SPECIALTIES	\$ 1,849.97
06/19/2014	40000733	QUILL CORPORATION	\$ 102.83
06/19/2014	105676	Roadrunner Charters, Inc	\$ 6,295.00
06/19/2014	90000905	Saenz Helen	\$ 535.12
06/19/2014	40000734	SCHOLASTIC BOOK FAIRS INC	\$ 2,283.20
06/19/2014	105680	School Bus Stop Arm Program	\$ 300.00
06/19/2014	105677	SHIFFLER EQUIPMENT SALES INC	\$ 64.35
06/19/2014	105678	SKC Designz	\$ 628.35
06/19/2014	105691	SKC Designz	\$ 568.25
06/19/2014	105690	SKILLSUSA	\$ 4,980.00
06/19/2014	40000736	Southern Computer Warehouse	\$ 1,544.75
06/19/2014	40000737	Staples Advantage #2443	\$ 900.82
06/19/2014	105679	SUBWAY #6565	\$ 105.00
06/19/2014	105681	Summit Integration Systems	\$ 11,098.75
06/19/2014	40000735	SUNBELT POOLS	\$ 8,259.00
06/19/2014	105682	Supplemental Health Care	\$ 1,980.00
06/19/2014	90000897	Taylor Swantreca	\$ 7.53
06/19/2014	105685	TeamLine Sporting Goods	\$ 10,706.25
06/19/2014	90000903	Tena Sandi	\$ 37.18
06/19/2014	40000738	The Anchor Group, Inc.	\$ 893.75
06/19/2014	105636	The Breakers Palm Beach	\$ 814.45
06/19/2014	105637	The Breakers Palm Beach	\$ 615.76
06/19/2014	105638	The Breakers Palm Beach	\$ 814.45
06/19/2014	105683	THE SHARPENING SHOP INC	\$ 85.85
06/19/2014	105686	The Suburban Newspaper	\$ 825.00
06/19/2014	105684	TRANE US INC	\$ 743.22
06/19/2014	105687	UNITED REFRIGERATION INC	\$ 95.09
06/19/2014	40000739	VARSITY SPIRIT FASHIONS	\$ 2,924.49
06/19/2014	105688	W. W. Norton and Company	\$ 4,884.00
06/19/2014	90000894	Weaver Dwight	\$ 331.58
06/19/2014	90000893	Williams Dedric	\$ 50.00
06/19/2014	40000740	WillowTree Apps, Inc.	\$ 3,899.00
06/19/2014	105689	WW GRAINGER INC	\$ 327.72
06/19/2014	90000899	Zanetti Cynthia	\$ 99.63
06/26/2014	105700	AC Language School	\$ 1,701.00
06/26/2014	90000911	Achilles Ruth	\$ 381.89
06/26/2014	105701	ALERT SERVICES INC	\$ 142.33
06/26/2014	90000907	Barringer Cheryl	\$ 118.93
06/26/2014	105702	BARSCO	\$ 71.70
06/26/2014	105709	Caldwell Country Chevrolet	\$ 21,447.00

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06/26/2014	105704	CARD SERVICE CENTER	\$ 722.26
06/26/2014	105705	CARD SERVICE CENTER	\$ 26.74
06/26/2014	105706	CARD SERVICE CENTER	\$ 517.67
06/26/2014	105692	CAREER & TECHNOLOGY ASSOCIATION O	\$ 495.00
06/26/2014	105707	CDW GOVERNMENT INC	\$ 20,709.15
06/26/2014	105708	CEDAR-VILLE PEST CONTROL INC	\$ 3,200.00
06/26/2014	105703	Century Fire Protection	\$ 255.00
06/26/2014	40000741	CHEM AQUA INC	\$ 397.34
06/26/2014	105710	Cintas Corporation	\$ 2.88
06/26/2014	105711	City Electric Supply Co. LTD	\$ 100.00
06/26/2014	105712	Climatec,LLC	\$ 1,560.00
06/26/2014	105713	Coca Cola Enterprises Bottling C	\$ 165.60
06/26/2014	105714	Crawford Electric Supply	\$ 9,314.41
06/26/2014	90000910	Cross Crystal	\$ 28.00
06/26/2014	105717	David Burks Audio	\$ 200.00
06/26/2014	40000742	DEALERS ELECTRICAL SUPPLY	\$ 1,151.65
06/26/2014	105715	DELL MARKETING LP	\$ 1,579.87
06/26/2014	105693	De'Iris Madison	\$ 60.10
06/26/2014	105716	DEPARTMENT OF PUBLIC SAFETY	\$ 443.00
06/26/2014	105718	EAGLE NATIONAL STEEL LTD	\$ 6,868.25
06/26/2014	40000743	ECOLAB PEST ELIMINATION INC	\$ 381.26
06/26/2014	40000744	Edmentum	\$ 368.00
06/26/2014	90000909	Edmondson Kimberly	\$ 106.94
06/26/2014	105722	Ellis County Music Center	\$ 1,138.00
06/26/2014	105752	Ellis Mary	\$ 130.00
06/26/2014	105719	Enterprise Rent-A-Car	\$ 303.03
06/26/2014	105720	ESC REGION 10	\$ 6,755.00
06/26/2014	105721	ESC REGION 10	\$ 7,800.00
06/26/2014	105723	Every Season School Supply	\$ 564.14
06/26/2014	105724	FARMER BROTHERS COFFEE	\$ 190.27
06/26/2014	105725	FEDEX	\$ 11.64
06/26/2014	105726	Follett School Solutions, Inc.	\$ 205.83
06/26/2014	105727	G & K SERVICES	\$ 52.04
06/26/2014	105728	Global Asset	\$ 5,000.00
06/26/2014	40000745	HARDIES FRUIT & VEGETABLE CO INC	\$ 3,111.25
06/26/2014	40000746	Intertech Security	\$ 4,715.00
06/26/2014	105729	K&D Designs	\$ 195.00
06/26/2014	105694	Kathleen Stuckly	\$ 2,310.25
06/26/2014	90000912	Kuzelka Clara	\$ 16.31
06/26/2014	40000747	LAKESHORE LEARNING MATERIALS	\$ 166.21
06/26/2014	105732	Mac Haik Ford	\$ 703.59
06/26/2014	105695	Marriott Portland Downtown Water	\$ 4,215.00
06/26/2014	105730	MARYANN HANLON-MOORMAN	\$ 1,300.00
06/26/2014	105731	MCCOY'S PHOTOGRAPHY INC	\$ 60.00
06/26/2014	105696	Nancy Rickman, as trustee of the Zachary Rickman Special Needs Trust	\$ 1,558.00
06/26/2014	40000748	NAPA AUTO PARTS	\$ 9.69
06/26/2014	40000750	National Wholesale Supply, Inc.	\$ 445.47
06/26/2014	40000749	NCS Pearson	\$ 1,216.50
06/26/2014	105733	Netsync Network Solutions	\$ 15,806.26

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06/26/2014	105735	Patrick Pearson and Associates, Inc	\$ 268.30
06/26/2014	40000751	PENDER'S MUSIC COMPANY	\$ 134.50
06/26/2014	105734	PENSKE TRUCK LEASING COMPANY	\$ 773.69
06/26/2014	90000913	Peterson Denise	\$ 101.48
06/26/2014	105736	Prime Healthcare Staffing	\$ 2,512.50
06/26/2014	40000752	RIDDELL/ALL AMERICAN SPORT INC	\$ 2,599.50
06/26/2014	105737	SCT Consulting, LLC	\$ 952.00
06/26/2014	105697	Sheryl Adams	\$ 60.10
06/26/2014	105738	SHI-GOVERNMENT SOLUTIONS INC	\$ 424.55
06/26/2014	105742	Sigma Solutions, Incorporated	\$ 107,144.00
06/26/2014	105698	Six Flags Over Texas	\$ 7,815.04
06/26/2014	105739	SKILLSUSA INC	\$ 528.00
06/26/2014	105740	SMITH FLOORING COVERING INC	\$ 745.00
06/26/2014	90000908	Smith Sherri	\$ 189.52
06/26/2014	40000754	Staples Advantage #2443	\$ 576.62
06/26/2014	105743	Storage Equipment Co., Inc.	\$ 4,221.43
06/26/2014	40000753	SUNBELT POOLS	\$ 56.16
06/26/2014	105741	SUPERIOR FIBER & DATA SERVICES INC	\$ 28,877.22
06/26/2014	105744	Supplemental Health Care	\$ 6,930.00
06/26/2014	105745	TASBO	\$ 1,029.00
06/26/2014	105746	Texas District and County Attorn	\$ 118.00
06/26/2014	105747	Texas Star Recognition, LLC	\$ 120.00
06/26/2014	105751	TOM POWERS	\$ 176.31
06/26/2014	105699	VATAT	\$ 330.00
06/26/2014	105748	W & B Service Company	\$ 145.92
06/26/2014	105749	WESTERN PAPER COMPANY INC	\$ 26.61
06/26/2014	90000914	Woodard-Thomas Donna	\$ 139.91
06/26/2014	105750	WW GRAINGER INC	\$ 21.22
06/26/2014	40000755	XEROX CORPORATION	\$ 55,528.22
06/30/2014	105755	ACT HOUSTON @DALLAS	\$ 1,594.29
06/30/2014	105762	Alice Whitten Chapter 13 Trustee	\$ 790.00
06/30/2014	105763	Alice Whitten Chapter 13 Trustee	\$ 790.00
06/30/2014	105764	Alice Whitten Chapter 13 Trustee	\$ 372.00
06/30/2014	105756	ALTERNATIVE CERTIFICATION PROGRAM	\$ 1,420.00
06/30/2014	105765	American Fidelity Life Assur	\$ 75.57
06/30/2014	105757	AMERICAN GENERAL INSURANCE	\$ 4,139.04
06/30/2014	105758	AMERICAN STUDENT ASSISTANCE	\$ 314.40
06/30/2014	105759	AMERICAN UNITED LIFE INS CO	\$ 250.00
06/30/2014	105760	AMERICAN UNITED LIFE INS CO	\$ 250.00
06/30/2014	105761	ATPE	\$ 2,078.89
06/30/2014	40000756	BARNES & NOBLE	\$ 19,169.80
06/30/2014	40000757	Booksource	\$ 15,670.27
06/30/2014	105820	Century Fire Protection	\$ 897.50
06/30/2014	105822	Charles A. Dana Center Professio	\$ 27,490.00
06/30/2014	90000916	Clay Christi	\$ 40.98
06/30/2014	105766	College Life Insurance Co of American	\$ 537.23
06/30/2014	105753	Corgan Associates, Inc.	\$ 3,044.09
06/30/2014	105821	COSTCO WAREHOUSE	\$ 3,702.21
06/30/2014	105823	D & L Entertainment Services, Inc	\$ 5,946.48

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06/30/2014	105767	Delta Management Associates, Inc.	\$ 618.00
06/30/2014	105768	ECAP L L C	\$ 2,040.00
06/30/2014	40000758	ECOLAB PEST ELIMINATION INC	\$ 147.00
06/30/2014	105769	Educational Credit Management Co	\$ 243.00
06/30/2014	105824	Enterprise Rent-A-Car	\$ 185.00
06/30/2014	105825	ESC REGION 4	\$ 76.50
06/30/2014	105770	FIDELITY SECURITY LIFE INS CO	\$ 25.00
06/30/2014	105771	FIDELITY SECURITY LIFE INS CO	\$ 25.00
06/30/2014	105826	Follett School Solutions, Inc.	\$ 961.46
06/30/2014	105827	G & K SERVICES	\$ 974.47
06/30/2014	105837	G & K SERVICES	\$ 1,078.19
06/30/2014	105772	Genworth Life Ins Co	\$ 77.86
06/30/2014	90000915	Immler Karen	\$ 114.65
06/30/2014	105773	INTERNAL REVENUE SERVICE	\$ 125.00
06/30/2014	105774	INTERNAL REVENUE SERVICE	\$ 196.67
06/30/2014	105775	INTERNAL REVENUE SERVICE	\$ 201.62
06/30/2014	105776	INTERNAL REVENUE SERVICE-ACS	\$ 307.42
06/30/2014	105777	LINCOLN NATIONAL LIFE INS CO	\$ 50.00
06/30/2014	105828	Mac Haik Ford	\$ 1,797.45
06/30/2014	105780	National Payday Loan	\$ 215.05
06/30/2014	105778	NORTH DAKOTA SDU	\$ 151.76
06/30/2014	105779	NORTH DAKOTA SDU	\$ 151.76
06/30/2014	105829	Northstar Builders Group	\$ 531,878.55
06/30/2014	105781	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 508.44
06/30/2014	105782	Pennsylvania Higher Education As	\$ 328.41
06/30/2014	105830	PETCO ANIMAL SUPPLIES INC	\$ 44.97
06/30/2014	105783	Pioneer Credit Recovery, Inc.	\$ 180.46
06/30/2014	105784	Quality Act	\$ 1,817.50
06/30/2014	90000917	Reswik Britany	\$ 82.80
06/30/2014	105831	SAM'S CLUB DIRECT	\$ 1,936.56
06/30/2014	40000760	Southern Computer Warehouse	\$ 9.13
06/30/2014	40000759	SOUTHWEST PRINTING AND COPY INC	\$ 3,674.28
06/30/2014	105832	SPECTRUM CORPORATION	\$ 9,069.00
06/30/2014	40000761	Staples Advantage #2443	\$ 285.56
06/30/2014	105833	TARGET BANK BUSINESS	\$ 2,083.69
06/30/2014	105814	Tarleton Model for accelerated Teacher Education	\$ 325.00
06/30/2014	105785	TASSP	\$ 48.75
06/30/2014	105834	TEPSA	\$ 367.00
06/30/2014	105786	TEXAS CLASSROOM TEACHER ASSN	\$ 846.66
06/30/2014	105754	Texas Commission on Environmental Quality	\$ 2,700.00
06/30/2014	105787	TEXAS FEDERATION OF TEACHERS	\$ 4,717.13
06/30/2014	105788	TEXAS INDUSTRIAL VOCATIONAL ASSN	\$ 15.91
06/30/2014	105789	TEXAS STATE TEACHER ASSN	\$ 170.56
06/30/2014	105790	TEXAS TEACHERS	\$ 9,144.18
06/30/2014	105791	TG	\$ 50.33
06/30/2014	105792	TG	\$ 492.65
06/30/2014	105793	TG	\$ 465.53
06/30/2014	105794	TG	\$ 463.36
06/30/2014	105795	TG	\$ 280.49

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06/30/2014	105796	TG	\$ 492.61
06/30/2014	105797	TG	\$ 458.49
06/30/2014	105798	TG	\$ 97.66
06/30/2014	105799	TG	\$ 455.33
06/30/2014	105800	TG	\$ 470.94
06/30/2014	105801	TG	\$ 117.79
06/30/2014	105802	TG	\$ 533.82
06/30/2014	105803	TG	\$ 466.66
06/30/2014	105835	THE SHARPENING SHOP INC	\$ 381.66
06/30/2014	105804	TIM TRUMAN	\$ 1,533.00
06/30/2014	105805	TOM POWERS	\$ 446.00
06/30/2014	105806	TOM POWERS	\$ 855.00
06/30/2014	105807	TOM POWERS	\$ 175.00
06/30/2014	105808	TOM POWERS	\$ 650.00
06/30/2014	105809	TOM POWERS	\$ 404.00
06/30/2014	105810	TOM POWERS	\$ 888.00
06/30/2014	105811	TOM POWERS	\$ 884.00
06/30/2014	105812	TOM POWERS	\$ 176.31
06/30/2014	105813	TOM POWERS	\$ 895.00
06/30/2014	105815	Transamerica Life Insurance Comp	\$ 287.83
06/30/2014	105816	US DEPARTMENT OF EDUCATION	\$ 558.85
06/30/2014	105817	US DEPARTMENT OF EDUCATION	\$ 392.00
06/30/2014	105818	US DEPARTMENT OF EDUCATION	\$ 906.55
06/30/2014	105819	US DEPARTMENT OF EDUCATION	\$ 394.37
06/30/2014	105836	Workers' Compensation Solutions	\$ 61,963.80