

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
01/31/2019	132322	DEMCO INC	600.53
01/31/2019	132277	DJ G-ROB ENTERTAINMENT GROUP	200.00
01/31/2019	250536	DREAM RANCH OFFICES SUPPLIES	195.00
01/31/2019	132323	DUNCANVILLE CHAMBER OF COMMERCE	900.00
01/31/2019	132324	EBY, JERROD	66.27
01/31/2019	132280	ECHO TRANSPORTATION	2,850.00
01/31/2019	132325	ED311	180.00
01/31/2019	132326	ELLIOTT ELECTRIC SUPPLY	164.00
01/31/2019	132327	ENELFA MUNOZ	35.00
01/31/2019	132328	ESC REGION 4	102.00
01/31/2019	132329	EVERY SEASON SCHOOL SUPPLY	489.01
01/31/2019	132330	FAST SIGNS INC	4,474.49
01/31/2019	132331	FAVIOLA BRIONES	35.00
01/31/2019	132332	FOLLETT SCHOOL SOLUTIONS, INC.	2,536.85
01/31/2019	132333	FREEMAN, SHARON	60.39
01/31/2019	132334	GABRIELA GONZALEZ	35.00
01/31/2019	132335	GARAGE RADILLO	153.00
01/31/2019	132336	GN RESOUND	284.95
01/31/2019	132337	GOPHER SPORT	589.20
01/31/2019	132338	GRAINGER INC	1,676.06
01/31/2019	132340	GRAND HYATT OF SAN ANTONIO	679.49
01/31/2019	132339	GRAND HYATT OF SAN ANTONIO	679.49
01/31/2019	132341	GRANT, MAELENE	77.28
01/31/2019	132342	GRECIA ELLIA GIANOPOULOS	70.00
01/31/2019	132343	GREEN, YVETTE	63.56
01/31/2019	132344	GRICELDA LOPEZ	35.00
01/31/2019	132278	GTM SPORTSWEAR	945.00
01/31/2019	132345	HAMPTON INN SAN ANTONIO DOWNTOWN	462.33
01/31/2019	250537	HARDIES FRUIT & VEGETABLE CO INC	3,345.33
01/31/2019	132346	HARPER, VICKI	2,475.20
01/31/2019	132347	HEINEMANN PUBLISHERS	98.85
01/31/2019	132348	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	1,852.50
01/31/2019	132349	HILTON AUSTIN AIRPORT	348.80
01/31/2019	132350	HLAVINKA, ALICIA	31.01
01/31/2019	132351	HOLCOMB, PATRICIA	73.90
01/31/2019	250544	HOME DEPOT PRO	2,635.87
01/31/2019	250538	HUBERT COMPANY	715.02
01/31/2019	132352	HUNTER, BENILIA	35.00
01/31/2019	132353	IMAGINE LEARNING, INC	4,000.00
01/31/2019	132354	INDECO SALES	4,560.00
01/31/2019	132355	J W PEPPER & SON INC	13.19
01/31/2019	132356	JASON'S DELI	163.80
01/31/2019	132357	JINGLES, CLIFFORD	32.75
01/31/2019	132358	JOELYN GARCIA	35.00
01/31/2019	132359	JOHNICIA ANDERSON	35.00
01/31/2019	132360	KESLER SCIENCE	449.00
01/31/2019	132361	LADONNA HERRON	35.00
01/31/2019	132362	LATOYA JONES	35.00
01/31/2019	132363	LEASOR CRASS, P.C.	6,153.83
01/31/2019	132364	LENNOX INDUSTRIES, INC	670.00
01/31/2019	132365	LOCKHART, ALLEN	180.00
01/31/2019	132366	LONG, DAKIVIA	35.00
01/31/2019	132367	MAC HAIK FORD	448.58
01/31/2019	132368	MANCILLAS, ALMA	77.58
01/31/2019	250539	MANPOWER	845.86
01/31/2019	132369	MANSFIELD SUMMIT	250.00

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
01/31/2019	132370	MANUELA HERNANDEZ	35.00
01/31/2019	132371	MARCUS HIGH SCHOOL SWIM	312.00
01/31/2019	132372	MARGARITA GARFIAS	35.00
01/31/2019	132373	MARIA AMADOR	35.00
01/31/2019	132374	MARIA CARDENAS	35.00
01/31/2019	132375	MARIANO MALDONADO	35.00
01/31/2019	132376	MARISOL MARTINEZ	35.00
01/31/2019	132377	MARRIOTT RIVERCENTER	611.34
01/31/2019	132378	MARRIOTT SAN ANTONIO RIVERWALK	612.27
01/31/2019	132403	MARRIOTT SAN ANTONIO RIVERWALK	1,418.52
01/31/2019	132379	MARTINEZ, ANA	58.64
01/31/2019	132380	MARTINEZ, MICHAEL	35.00
01/31/2019	132381	MARTINEZ LOPEZ, YULIANA	35.00
01/31/2019	250540	MASSEY SERVICES, INC.	97.00
01/31/2019	132382	MASSEY SERVICES, INC.	797.00
01/31/2019	132383	MATH GPS, LLC	10,449.00
01/31/2019	132384	MEDINA, CYNTHIA	35.00
01/31/2019	132385	MEGAHERTZ TECHNOLOGY	1,300.00
01/31/2019	132386	MHC TRUCKING LEASING	99.27
01/31/2019	132387	MONICA HERNANDEZ	35.00
01/31/2019	132388	MOODY GARDENS HOTEL	639.40
01/31/2019	132389	MURPHY, SAUNJOLE	58.53
01/31/2019	250541	NANCE, KIMBERLY	43.00
01/31/2019	132404	NAPA AUTO PARTS	364.96
01/31/2019	132405	NATIONAL WHOLESALE SUPPLY, INC.	87.50
01/31/2019	132406	NEW TEACHER CENTER	750.00
01/31/2019	132407	NOTHING BUNDT CAKES	31.92
01/31/2019	250542	OAK FARMS DAIRY	28,920.90
01/31/2019	132408	OFFICE DEPOT	5,398.67
01/31/2019	132390	ORAPHINH MANIVANH	35.00
01/31/2019	132409	PENDER'S MUSIC COMPANY	86.05
01/31/2019	132410	PETROLEUM TRADERS CORPORATION	30,690.63
01/31/2019	132411	POTBELLY SANDWICH WORKS,LLC	456.00
01/31/2019	132412	PRECISION BUSINESS MACHINES INC	1,995.00
01/31/2019	132397	PRECISION BUSINESS MACHINES INC	2,155.00
01/31/2019	132398	PROFORMA A Z SPECIALTIES	610.00
01/31/2019	132413	QUENCH	60.00
01/31/2019	132414	R & V PROPANE	85.00
01/31/2019	132415	REALLY GOOD STUFF	169.16
01/31/2019	132416	ROMEO MUSIC	3,597.00
01/31/2019	132391	RUBY CRUZ	35.00
01/31/2019	132417	RUSSELL'S EDUCATIONAL CONSULTING	194.90
01/31/2019	132392	SAFIETOU KA	35.00
01/31/2019	132418	SAMS CLUB	1,191.68
01/31/2019	250543	SAMS CLUB	75.00
01/31/2019	132419	SCHED LLC	1,150.00
01/31/2019	132420	SCHOOL SPECIALTY	4,393.39
01/31/2019	132421	SHERWIN -WILLIAMS CO.	124.29
01/31/2019	132422	SIMPSON, WENDY	6,325.00
01/31/2019	132423	SIX FLAGS OVER TEXAS	464.50
01/31/2019	132424	SKILLSUSA INC	40.00
01/31/2019	132425	SOUTHERN COMPUTER WAREHOUSE	470.75
01/31/2019	132426	SOUTHWEST INTERNATIONAL TRUCKS INC	1,079.00
01/31/2019	132427	SPARK! DALLAS	945.00
01/31/2019	132428	SPECIALTY SUPPLY & INSTALLATION LLC	13,710.00
01/31/2019	132429	SQUARE, ANTWAINESE	30.79

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
01/31/2019	132393	STEPHANIE LEDEZMA	35.00
01/31/2019	132399	SUBWAY #6565	120.00
01/31/2019	132430	SUPERIOR FIBER & DATA SERVICES INC	491.84
01/31/2019	132431	SUPPLEMENTAL HEALTH CARE	4,840.75
01/31/2019	132432	TAMS-WITMARK LLC	2,190.00
01/31/2019	132394	TATUM A BELLAMY	35.00
01/31/2019	132433	TECHNOLOGY ASSETS LLC	22,896.00
01/31/2019	132434	TELSA, DORIA	70.25
01/31/2019	132435	TEXAS DEPARTMENT OF HEALTH	157.00
01/31/2019	132436	TEXAS TECH UNIVERSITY	100.00
01/31/2019	132437	THAT'S GREAT NEWS LLC	262.90
01/31/2019	132438	THOMPSON, MARTHA	99.00
01/31/2019	132439	TMEA	80.00
01/31/2019	132440	TOP 2 BOTTOM MARKETING, INC	442.25
01/31/2019	132441	TRANE US INC	1,105.11
01/31/2019	132442	TRANSLATION & INTERPRETATION NETWORK	260.00
01/31/2019	132443	TREKORDA, LLC	168.00
01/31/2019	132444	TRINITY CERAMIC SUPPLY, INC	73.74
01/31/2019	132445	UIL REGION 20 MUSIC	950.00
01/31/2019	132446	VALDEZ, THERESA	15.78
01/31/2019	132395	VICTOR MORENO	70.00
01/31/2019	250545	WALNUT CREEK FARM	2,574.69
01/31/2019	132447	WALRATH, JOLENE	77.50
01/31/2019	132448	WAXAHACHIE QBC	300.00
01/31/2019	132449	WESTERN PAPER COMPANY INC	1,049.80
01/31/2019	132310	WEX BANK	132.53
01/31/2019	132450	WILLIAMS, NATASHA	177.29
01/31/2019	132451	WOODS, STEPHANIE	147.31
01/31/2019	132452	WORKERS' COMPENSATION SOLUTIONS	32,332.08
01/31/2019	132400	WORLD'S FINEST CHOCOLATES	810.00
01/31/2019	132396	YOLANDA PEREZ	35.00
02/01/2019	132453	MOUNTAIN VIEW COLLEGE	31,360.00
02/07/2019	132542	A 1 GRASS SAND & STONE	240.00
02/07/2019	132543	ALLEN, STEPHANIE	29.21
02/07/2019	132544	AMAZON CAPITAL SERVICES	4,955.77
02/07/2019	132545	ANDERSON, GINJI	84.20
02/07/2019	132546	ANIXTER	335.19
02/07/2019	132547	AT & T	151.96
02/07/2019	132548	AUTOZONE, AUTOZONE STORES, INC	9,174.69
02/07/2019	132549	BABE'S, LLC	963.20
02/07/2019	132550	BARNES & NOBLE	518.96
02/07/2019	132551	BARNES, TAYLOR	46.73
02/07/2019	132552	BARSCO	18.02
02/07/2019	132553	BARTOO, JANET	47.39
02/07/2019	132459	BENEDITO ORTEGA	35.00
02/07/2019	132554	BIGBEE, EDD	809.36
02/07/2019	132555	BINSWANGER GLASS COMPANY	556.23
02/07/2019	132556	BUCKS WHEEL & EQUIPMENT COMPANY	361.98
02/07/2019	132557	CAUDILL, LAURA	560.00
02/07/2019	250553	CAVALLO ENERGY	2,897.32
02/07/2019	132558	CAVALLO ENERGY	117,346.30
02/07/2019	132559	CBS ROOFING SERVICES	396.00
02/07/2019	132560	CDW GOVERNMENT INC	2,490.60
02/07/2019	132561	CENTURY FIRE PROTECTION	1,375.00
02/07/2019	132460	CHERYL WATROUS	35.00
02/07/2019	132562	CINTAS	1,107.75

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
02/07/2019	250554	CINTAS CORPORATION	309.39
02/07/2019	132563	CITY OF DALLAS	5,383.37
02/07/2019	132564	CLASSLINK	35,860.00
02/07/2019	132461	CLAUDIA NIEBLA	35.00
02/07/2019	132565	COLLEGE BOARD - NYO	375.00
02/07/2019	132566	COMMUNITY COFFEE CO, LLC	337.40
02/07/2019	132567	COSTCO	2,410.63
02/07/2019	132537	COSTCO	283.54
02/07/2019	132568	CREATIVE CUISINE	4,507.20
02/07/2019	132569	DALLAS CENTRAL APPRAISAL DISTRICT	58,355.00
02/07/2019	132570	DH PACE COMPANY	1,888.15
02/07/2019	132571	DIAL, JASON	109.20
02/07/2019	132572	DOUGLASS DISTRIBUTING	1,361.44
02/07/2019	132573	DREAM RANCH OFFICES SUPPLIES	180.00
02/07/2019	132574	DREW MEDFORD MEMORIAL TOURNAMENT	300.00
02/07/2019	132575	DUFF, BRET	216.00
02/07/2019	132576	DUNCANVILLE FALSE ALARM REDUCTION PROGRAM	105.00
02/07/2019	250555	EARTHGRAINS	6,349.48
02/07/2019	132577	ED311	1,850.00
02/07/2019	250556	EDDIE DEEN AND COMPANY, INC.	4,919.25
02/07/2019	132578	EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	390.00
02/07/2019	132579	ELLIS COUNTY MUSIC CENTER	232.00
02/07/2019	132462	ERIKA DENISE REYES	35.00
02/07/2019	132580	ESC REGION 4	85.00
02/07/2019	132581	ESC REGION 10	7,350.00
02/07/2019	132582	ETC LITE, LLC	2,007.60
02/07/2019	132583	FLOWERS BY SANDRA	91.90
02/07/2019	132584	GARAGE RADILLO	76.50
02/07/2019	132585	GILBERT, JILL	1,825.00
02/07/2019	132586	GOODMAN, WINNIFRED	470.22
02/07/2019	132587	GPSH GOLF	300.00
02/07/2019	132588	GRAND HYATT OF SAN ANTONIO	226.49
02/07/2019	132615	GRAND HYATT OF SAN ANTONIO	429.72
02/07/2019	250557	HAGAR RESTAURANT SERVICE LLC	403.10
02/07/2019	132589	HAMILTON, STEPHANIE	70.00
02/07/2019	132590	HAMPTON INNN & SUITES SAN ANTONIO NORTHWEST/M	262.66
02/07/2019	132538	HAMPTON INN SULFUR SPRINGS	492.00
02/07/2019	250558	HARDIES FRUIT & VEGETABLE CO INC	3,264.48
02/07/2019	132591	HART, BRYON	22.02
02/07/2019	132592	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	3,022.50
02/07/2019	132593	HOLT POWER SYSTEMS	1,507.23
02/07/2019	250550	HOME DEPOT PRO	2,173.25
02/07/2019	132508	HOME DEPOT PRO	83.82
02/07/2019	132539	HUDL	1,000.00
02/07/2019	132594	HYATT PLACE AUSTIN	720.10
02/07/2019	132595	HYATT PLACE AUSTIN/ROUND ROCK	304.22
02/07/2019	132596	HYATT REGENCY LOST PINES	1,832.85
02/07/2019	132597	HYDROTEMP LLC	64.00
02/07/2019	132598	J & S TOWING & RECOVERY INC	200.00
02/07/2019	132599	JOHNSON, TAIVAYA	513.77
02/07/2019	132463	JOSE A VALDEZ	35.00
02/07/2019	132464	JUAN M ROBLES	35.00
02/07/2019	132600	JULES, ERIN	196.87
02/07/2019	132601	KATES, MELISSA	468.57
02/07/2019	132602	KENNEDY, THOMAS	222.72
02/07/2019	132603	KIMBROUGH FIRE EXTINGUISHER INC	166.50

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02/07/2019	132604	KITCHEN'S DELI	136.00
02/07/2019	132540	KRALOVANSKY, SUSAN	900.00
02/07/2019	132605	LAMB, THURSTON JR	576.74
02/07/2019	132606	LD BELL	250.00
02/07/2019	132607	LEARNING A-Z	98.95
02/07/2019	250559	LOPEZ DIAZ, CELISMAR	40.00
02/07/2019	132608	LOWE'S	710.51
02/07/2019	250560	LOWE'S	102.51
02/07/2019	132609	LOWERY, REBEKAH	90.00
02/07/2019	132610	MACARTHUR GAUGE INC	47.10
02/07/2019	250561	MANPOWER	677.10
02/07/2019	132465	MARIA ARREDONDO DE POSADA	35.00
02/07/2019	250562	MASTERS DISTRIBUTION	4,574.25
02/07/2019	132611	MOODY GARDENS HOTEL	479.55
02/07/2019	250563	MORGANFIELD, VIRGINIA	402.75
02/07/2019	132466	MOUNTAIN VIEW COLLEGE	7,950.75
02/07/2019	132612	MOUNTAIN VIEW COLLEGE BOOKSTORE #0610	5,667.00
02/07/2019	132541	MR JIM'S PIZZA	143.80
02/07/2019	132467	NAGELE, JEDT	54.23
02/07/2019	132468	NAPA AUTO PARTS	26.98
02/07/2019	132469	NATIONAL WHOLESALE SUPPLY, INC.	337.03
02/07/2019	132613	NATIONAL WHOLESALE SUPPLY, INC.	50.94
02/07/2019	132470	NEOPOST INC	239.00
02/07/2019	132471	NIX, SAMUEL	380.92
02/07/2019	132472	NORTH CENTRAL TEXAS INTERLINK, I	850.00
02/07/2019	132473	NULPH, BONNIE	1,945.00
02/07/2019	250546	OAK FARMS DAIRY	12,207.73
02/07/2019	250547	OLIVAREZ, MARIA	29.38
02/07/2019	132474	ORIENTAL TRADING COMPANY INC	184.35
02/07/2019	250548	OUTTEN, DENISE	430.74
02/07/2019	132475	PENDER'S MUSIC COMPANY	668.36
02/07/2019	250549	POLLOCK PAPER DISTRIBUTORS	9,725.00
02/07/2019	132476	POPCORN JUNCTION	109.85
02/07/2019	132477	PROFORMA A Z SPECIALTIES	4,350.75
02/07/2019	132478	PROXIMITY LEARNING INC.	63,312.00
02/07/2019	132479	PYRAMID SCHOOL PRODUCTS	164.75
02/07/2019	132480	QUALITY HIGH-TECH SERVICES, INC.	616.00
02/07/2019	132481	RAMOS, MYRIAM	35.00
02/07/2019	132482	RAMOS TAMAYO, RAQUEL	35.00
02/07/2019	132483	RAPTOR	1,200.00
02/07/2019	132484	REALITYWORKS	12,455.23
02/07/2019	132485	REALLY GOOD STUFF	321.33
02/07/2019	132486	REPUBLIC WASTE SERVICES OF TEXAS	14,107.20
02/07/2019	132487	ROBERSON-PAYTON, BARBARA	24.00
02/07/2019	132488	ROBINSON, MARCUS	29.86
02/07/2019	132489	ROMA'S	140.00
02/07/2019	132490	RUSSELL'S EDUCATIONAL CONSULTING	194.90
02/07/2019	132491	SAMS CLUB	249.68
02/07/2019	132454	SAMS CLUB	245.27
02/07/2019	132455	SAMS CLUB	403.46
02/07/2019	132492	SANJUANA RAYA	35.00
02/07/2019	132456	SCHOLASTIC BOOK FAIRS INC	1,319.69
02/07/2019	132493	SCHOLASTIC INC	2,123.88
02/07/2019	132494	SCHOOL SPECIALTY	1,803.30
02/07/2019	132495	SEWELL, CATHERINE	484.82
02/07/2019	132496	SHERRILL PARK	120.00

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02/07/2019	132498	SKILLSUSA INC	152.00
02/07/2019	132499	SMITH, MARCELL	223.30
02/07/2019	132500	SOUTHERN COMPUTER WAREHOUSE	202.61
02/07/2019	132501	SOUTHWEST INTERNATIONAL TRUCKS INC	704.88
02/07/2019	132502	SOUTHWEST PRINTING AND COPY INC	250.00
02/07/2019	132503	SOWERS, MICHELLE	42.13
02/07/2019	132457	SPRING CREEK CATERING CO	285.20
02/07/2019	132504	STAPLES ADVANTAGE	2,356.83
02/07/2019	132505	STEFANY TORRES	35.00
02/07/2019	132506	SUNBELT RENTALS INC	713.79
02/07/2019	132507	SUPPLEMENTAL HEALTH CARE	9,121.75
02/07/2019	132509	SUPREME ROOFING	7,306.60
02/07/2019	132510	TADROS, JAYWANA	35.00
02/07/2019	132511	TAEA	1,462.00
02/07/2019	132512	TASBO	900.00
02/07/2019	132513	TECHNOLOGY ASSETS LLC	42,690.75
02/07/2019	132514	TEXAS ASSOCIATION OF FUTURE EDUC	2,990.00
02/07/2019	132515	TEXAS LIBRARY ASSOCIATION	315.00
02/07/2019	132516	TEXAS MUSIC ADJUDICATORS ASSOCIA	30.00
02/07/2019	132517	THE WHITEHALL HOUSTON	358.28
02/07/2019	132518	THINKING MAPS INC	3,021.00
02/07/2019	132519	THORNTREE COUNTRY CLUB	1,125.00
02/07/2019	132520	TIFFANY NEWHOUSE SMITH	35.00
02/07/2019	132521	TMEA	80.00
02/07/2019	132522	TMEA	80.00
02/07/2019	132523	TRINITY BASEBALL	250.00
02/07/2019	132524	TSPRA	200.00
02/07/2019	132614	UIL REGION 20 MUSIC	1,760.00
02/07/2019	132525	UNITE PRIVATE NETWORKS, LLC	1,405.33
02/07/2019	132526	UNITED REFRIGERATION INC	189.49
02/07/2019	250551	UNITED REFRIGERATION INC	52.22
02/07/2019	132527	USATESTPREP, INC.	700.00
02/07/2019	132528	VENEGAS, ELIZABETH	35.00
02/07/2019	132529	VENTURE MECHANICAL INCORPORATED	7,900.00
02/07/2019	132530	WALKER, ANTOINETTE	94.01
02/07/2019	250552	WALNUT CREEK FARM	2,876.65
02/07/2019	132531	WAXAHACHIE HIGH SCHOOL	300.00
02/07/2019	132532	WAXAHACHIE GOLF BOOSTER CLUB	630.00
02/07/2019	132533	WAXAHACHIE HIGH SCHOOL	250.00
02/07/2019	132534	WESTERN PAPER COMPANY INC	485.89
02/07/2019	132458	WORLD'S FINEST CHOCOLATES	1,500.00
02/07/2019	132535	WYNDHAM SAN ANTONIO RIVERWALK	418.64
02/07/2019	132536	YENI REYES	35.00
02/08/2019	132616	CCS CUSTARD CONSTRUCTION SERVICES, INC	138,187.48
02/14/2019	132675	ALTERNATOR SERVICE INC.	259.82
02/14/2019	132676	AMAZON CAPITAL SERVICES	10,583.42
02/14/2019	132662	AMAZON CAPITAL SERVICES	284.48
02/14/2019	132677	AMERICAN TROPHY & AWARDS	320.70
02/14/2019	132663	AMERICAN TROPHY & AWARDS	610.00
02/14/2019	132678	AMERICAN ASSOCIATION OF NOTARIES, INC.	85.94
02/14/2019	132679	ANIXTER	439.20
02/14/2019	132680	APPLE COMPUTERS INC	2,478.65
02/14/2019	132664	ASEL ART SUPPLY	356.70
02/14/2019	250573	ATMOS ENERGY	44.82
02/14/2019	132681	B&H FOTO & ELECTRONICS CORP.	18,600.00

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02/14/2019	132682	BACH COMPANY	396.90
02/14/2019	132683	BARNES & NOBLE	5,385.76
02/14/2019	132684	BEHAVIORAL HEALTH AND FAMILY SERVICES	4,422.50
02/14/2019	132685	BETSY ROSS FLAG GIRLS, INC.	432.40
02/14/2019	132686	BSN SPORTS	75.00
02/14/2019	132687	BUSINESS ESSENTIALS	715.76
02/14/2019	132688	CANTICLE DISTRIBUTING INC	53.50
02/14/2019	250574	CARMONA, MARIA	111.73
02/14/2019	132665	CASH COW FUNDRAISING	1,906.40
02/14/2019	132689	CDW GOVERNMENT INC	150.62
02/14/2019	132690	CHRIS MARCELLUS	800.00
02/14/2019	132691	CINTAS	1,278.11
02/14/2019	132692	CINTAS CORPORATION	252.03
02/14/2019	132693	CITY ELECTRIC SUPPLY CO.	67.07
02/14/2019	132694	CLEAN AYR DATA, INC.	1,441.23
02/14/2019	132666	COCA COLA SOUTHWEST BEVERAGES LLC	999.00
02/14/2019	250575	COLORADO BOXED BEEF CO.	512.69
02/14/2019	132695	COMPLETE SUPPLY INC	13,084.42
02/14/2019	132667	CONNECT TOURS & CRUISES	486.00
02/14/2019	132696	CRAWFORD ELECTRIC SUPPLY	153.02
02/14/2019	132697	CURRICULUM ASSOCIATES INC	6,514.20
02/14/2019	132668	CUSTOM INK	337.25
02/14/2019	132669	DALLAS ARBORETUM AND BOTANICAL GARDEN	100.00
02/14/2019	132698	DAVIS, MICHAEL	830.00
02/14/2019	132699	DBP AUDIO LLC	500.00
02/14/2019	132700	DEALERS ELECTRICAL SUPPLY	52.20
02/14/2019	132701	DECA INC.	3,210.00
02/14/2019	132702	DEMCO INC	232.02
02/14/2019	132703	DIGITAL PRESS	75.00
02/14/2019	250576	DREAM RANCH OFFICES SUPPLIES	187.20
02/14/2019	132704	DREAM RANCH OFFICES SUPPLIES	851.65
02/14/2019	132705	DUFF, BRET	216.00
02/14/2019	132670	DUFF, BRET	200.00
02/14/2019	132706	ELLIS COUNTY MUSIC CENTER	50.00
02/14/2019	132620	ELLIS COUNTY UMPIRES	330.00
02/14/2019	132707	ENTERPRISE RENT-A-CAR	386.44
02/14/2019	132708	ESC REGION 4	102.00
02/14/2019	132709	EVERY SEASON SCHOOL SUPPLY	142.34
02/14/2019	132671	EVERY SEASON SCHOOL SUPPLY	87.75
02/14/2019	132672	FANCLOTH	1,127.00
02/14/2019	250577	FERNANDEZ, KARINA	55.31
02/14/2019	132710	FIELDS, ANDREA	1,560.44
02/14/2019	132711	FIVE STAR CHEVROLET	1,998.32
02/14/2019	132712	FLOCABULARY LLC	1,700.00
02/14/2019	132713	FOCUS NEWSPAPER OF DFW, INC.	2,835.00
02/14/2019	132714	FOLLETT SCHOOL SOLUTIONS, INC.	4,317.37
02/14/2019	132673	FORD, AG	1,500.00
02/14/2019	132715	GOOLSBEE TIRE SERVICE CENTER	3,330.60
02/14/2019	132716	GOPHER SPORT	3,949.83
02/14/2019	250578	GRAINGER INC	542.14
02/14/2019	132717	GRAINGER INC	1,776.00
02/14/2019	132718	GRAND HYATT OF SAN ANTONIO	727.63
02/14/2019	250579	HARDIES FRUIT & VEGETABLE CO INC	2,967.68
02/14/2019	132719	HERRON, JWAN	861.00
02/14/2019	132720	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,210.00
02/14/2019	250580	HILTON AMERICA	468.00

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02/14/2019	250581	HILTON AMERICA	468.00
02/14/2019	132674	HILTON GARDEN INN DALLAS/DUNCANVILLE	365.94
02/14/2019	250567	HOME DEPOT PRO	2,494.62
02/14/2019	132647	HOME DEPOT PRO	669.87
02/14/2019	132721	HOSHIZAKI INC	1,757.50
02/14/2019	132722	HUMES, ADAM	10.22
02/14/2019	132723	IMAGINE LEARNING, INC	5,000.00
02/14/2019	132724	INDECO SALES	1,140.00
02/14/2019	132725	INTERTECH SECURITY	1,374.00
02/14/2019	132726	IRVING ISD	307.30
02/14/2019	250582	ISI COMMERCIAL REFRIGERATION, LLC	14,767.00
02/14/2019	132727	JACKRABBIT TOUCHDOWN CLUB	300.00
02/14/2019	132728	JASON'S DELI	338.53
02/14/2019	250583	KLEMENT DISTRIBUTION, INC	6,659.28
02/14/2019	250584	LABATT FOOD SERVICE	213,865.22
02/14/2019	132729	LAKESHORE LEARNING MATERIALS	6,748.80
02/14/2019	132730	LAW ENFORCEMENT SYSTEMS	1,895.00
02/14/2019	132731	LEARNING A-Z	329.85
02/14/2019	132732	LEASOR CRASS, P.C.	4,794.00
02/14/2019	132733	LOCKHART, ALLEN	30.00
02/14/2019	132734	LONE STAR LEARNING	1,119.91
02/14/2019	132735	LONGHORN BUS SALES	451,848.00
02/14/2019	250585	MANPOWER	649.88
02/14/2019	250586	MASTERS DISTRIBUTION	1,800.00
02/14/2019	132737	MASTERY EDUCATION	4,999.72
02/14/2019	132738	MATH GPS, LLC	3,402.00
02/14/2019	132739	MENTORING MINDS	4,080.68
02/14/2019	132740	MIDWEST SHEET MUSIC	65.07
02/14/2019	132741	MOBILITY EXCELLENCE, LLC	3,260.00
02/14/2019	132742	MUSIC & ARTS	18,672.95
02/14/2019	132621	NAPA AUTO PARTS	216.88
02/14/2019	132622	NATIONAL WHOLESALE SUPPLY, INC.	129.18
02/14/2019	250564	OAK FARMS DAIRY	12,062.12
02/14/2019	132623	OFFICE DEPOT	2,997.04
02/14/2019	250565	OFFICE DEPOT	106.87
02/14/2019	132624	PALOS SPORTS, INC	102.00
02/14/2019	132625	PENDER'S MUSIC COMPANY	13.66
02/14/2019	132617	PENDER'S MUSIC COMPANY	182.66
02/14/2019	132626	PERKINS, DENNIS JR	74.88
02/14/2019	132627	PHCC-TX	190.00
02/14/2019	250566	PORTIONPAC CHEMICAL CORPORATION	3,785.36
02/14/2019	132628	PROFORMA A Z SPECIALTIES	1,335.95
02/14/2019	132629	PROPERTY CASUALTY ALLIANCE OF TX	1,000.00
02/14/2019	132736	QUADIENT LEASING USA, INC	361.14
02/14/2019	132630	R & H PARTS AND SERVICE	105.10
02/14/2019	132631	RENAISSANCE AUSTIN HOTEL	434.70
02/14/2019	132632	RHODE ISLAND NOVELTY	435.45
02/14/2019	132633	RIVERA, CARLOS	29.93
02/14/2019	132634	ROBERT HALF TECHNOLOGY	10,875.00
02/14/2019	132635	SAFARI MONTAGE	900.00
02/14/2019	132636	SAMS CLUB	636.42
02/14/2019	132618	SAMS CLUB	606.88
02/14/2019	132637	SAMS CLUB	146.09
02/14/2019	132638	SCALARS PUBLISHING	114.50
02/14/2019	132619	SCHOLASTIC BOOK FAIRS INC	2,385.22
02/14/2019	132639	SITBONE LANDSCAPE SUPPLY	164.00



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02/14/2019	132640	SOUTHERN COMPUTER WAREHOUSE	731.39
02/14/2019	132641	SOUTHERN OREGON EDUCATION SERVICE DISTRICT	160.00
02/14/2019	132642	SOUTHWEST INTERNATIONAL TRUCKS INC	105.88
02/14/2019	132643	STAPLES ADVANTAGE	4,971.23
02/14/2019	132644	STATE & FED. EDUCATION SER.	2,000.00
02/14/2019	132645	SUNBELT RENTALS INC	103.26
02/14/2019	132646	SUPER DUPER PUBLICATIONS	1,365.78
02/14/2019	132648	TECHNOLOGY ASSETS LLC	3,510.00
02/14/2019	132649	TEXAS LIBRARY ASSOCIATION	936.00
02/14/2019	132650	THSADA	150.00
02/14/2019	132651	THYSSENKRUPP ELEVATOR AMERICAS	7,005.00
02/14/2019	132652	TOSHIBA AMERICA INFORMATION SYSTEMS, INC	796.00
02/14/2019	132653	TRANE US INC	172.83
02/14/2019	250568	TRINITY ARMORED SECURITY, INC.	1,993.08
02/14/2019	132654	TRINITY ARMORED SECURITY, INC.	167.07
02/14/2019	132655	UIL REGION 20 MUSIC	1,760.00
02/14/2019	132656	UNITE PRIVATE NETWORKS, LLC	1,405.33
02/14/2019	250569	UNITED REFRIGERATION INC	231.64
02/14/2019	250570	US POSTAL SERVICE	89.78
02/14/2019	132657	US POSTAL SERVICE	2,583.04
02/14/2019	250571	WALLACE PACKAGING, LLC	2,662.50
04/18/2019	250705	HOME DEPOT PRO	12,085.10
04/18/2019	134099	HOME DEPOT PRO	525.33
04/18/2019	133978	IN-N-OUT BURGERS FOUNDATION	560.00
04/18/2019	134033	INTERQUEST DETECTION CANINES OF NORTH TEXAS	470.00
04/18/2019	134034	J W PEPPER & SON INC	119.29
04/18/2019	134035	J.G. DICKSON CONSULTING	6,850.00
04/18/2019	134036	JASON'S DELI	1,113.46
04/18/2019	134037	JENSEN LEARNING CORP	445.50
04/18/2019	134038	JONES, SHARON	157.43
04/18/2019	134039	JOSTENS	100.00
04/18/2019	134040	K&D DESIGNS	618.75
04/18/2019	134041	KUZELKA, CLARA	9.63
04/18/2019	134042	LAKESHORE LEARNING MATERIALS	6,862.26
04/18/2019	134043	LEE'S SLOW SMOKE CATERING	225.00
04/18/2019	134044	LILLIWORKS ACTIVE LEARNING FOUNDATION	184.00
04/18/2019	134045	LIVAR, CHANCE	500.00
04/18/2019	134046	LOCKHART, ALLEN	37.50
04/18/2019	134047	M & M PAINT INC	18,595.00
04/18/2019	134048	MACARTHUR GAUGE INC	150.00
04/18/2019	250701	MANPOWER	544.40
04/18/2019	134050	MARCELL, DEBRA	22.73
04/18/2019	134116	MARTINEZ, MARIANA	24.52
04/18/2019	134051	MARTINEZ, SILVIA	205.32
04/18/2019	134052	MCALISTERS DELI	590.75
04/18/2019	134053	MEDICAID CLAIM SOLUTIONS OF TEX INC	1,778.49
04/18/2019	134054	MEGAHERTZ TECHNOLOGY	123.00
04/18/2019	134055	MUSIC & ARTS	644.00
04/18/2019	133979	MUSIC & ARTS	18.53
04/18/2019	250702	NATIONAL FOOD GROUP, INC.	14,560.00
04/18/2019	134068	NATIONAL WHOLESALE SUPPLY, INC.	231.94
04/18/2019	134059	NATIONAL TECHNICAL HONOR SOCIETY	1,690.00
04/18/2019	134069	NATIONAL PEN CO LLC	112.64
04/18/2019	134060	NCA	9,363.00
04/18/2019	134070	NORTH TEXAS POLYGRAPH SERVICES	125.00
04/18/2019	250703	OAK FARMS DAIRY	13,963.08

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04/18/2019	134071	OFFICE DEPOT	1,728.71
04/18/2019	134061	OFFICE DEPOT	70.36
04/18/2019	134072	OMNI HOUSTON WESTSIDE HOTEL	452.79
04/18/2019	134073	ONCOR ELECTRIC	325.38
04/18/2019	134074	ORIENTAL TRADING COMPANY INC	222.39
04/18/2019	134062	PARTY WAREHOUSE	139.98
04/18/2019	134075	PERKINS, DENNIS JR	70.47
04/18/2019	134076	PETROLEUM TRADERS CORPORATION	3,131.13
04/18/2019	134077	POLLOCK PAPER DISTRIBUTORS	3,480.00
04/18/2019	134078	PROCMPUTING	12,440.00
04/18/2019	134049	QUADIENT LEASING USA, INC	361.14
04/18/2019	134079	RENAISSANCE AUSTIN HOTEL	536.28
04/18/2019	134080	REPUBLIC WASTE SERVICES OF TEXAS	16,703.30
04/18/2019	134081	RHODE ISLAND NOVELTY	310.85
04/18/2019	134082	RICHARD, TIARA	210.54
04/18/2019	134117	RICHEY, MARISSA	58.28
04/18/2019	134056	SALINAS, SILVIA	125.00
04/18/2019	134083	SAMS CLUB	445.34
04/18/2019	134063	SAMS CLUB	529.01
04/18/2019	250704	SAMS CLUB	80.96
04/18/2019	134064	SAMS CLUB	1,164.60
04/18/2019	134084	SAMS CLUB	121.71
04/18/2019	134085	SANDERS, AUDRA	426.21
04/18/2019	134086	SCARBOROUGH RENAISSANCE FESTIVAL	448.00
04/18/2019	134087	SCHOOL HEALTH CORPORATION	1,283.29
04/18/2019	134088	SCHOOL SPECIALTY	935.18
04/18/2019	134089	SEA LIFE GRAPEVINE AQUARIUM	774.00
04/18/2019	134090	SHAG CARPET PRODUCTIONS, INC.	203.30
04/18/2019	134057	SHEFFIELD, CYNTHIA	125.00
04/18/2019	133980	SMOKIN LEE BBQ	560.00
04/18/2019	134091	SMU	900.00
04/18/2019	134092	SNO SITES	360.00
04/18/2019	134093	SOFTWARE 4 SCHOOLS	279.00
04/18/2019	134065	SOUTHEASTERN PERFORMANCE APPAREL	196.30
04/18/2019	134094	SOUTHWEST PRINTING AND COPY INC	2,800.00
04/18/2019	134095	SPECTRUM CORPORATION	1,122.11
04/18/2019	134002	SPIRAL BINDING LLC	640.72
04/18/2019	134096	STAPLES ADVANTAGE	1,099.89
04/18/2019	134097	SUNBELT POOLS	345.00
04/18/2019	134098	SUPPLEMENTAL HEALTH CARE	9,215.25
04/18/2019	134100	TECHNOLOGY ASSETS LLC	113,740.00
04/18/2019	134101	TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIR	138.00
04/18/2019	134102	TEXAS STATE FLORISTS' ASSOCIATION	100.00
04/18/2019	134103	TEXAS TECH UNIVERSITY	50.00
04/18/2019	134104	THERAPRO, INC.	37.40
04/18/2019	134105	THOMAS, BRANDONN	203.58
04/18/2019	134106	TMEA REGION XX BAND DIVISION	1,050.00
04/18/2019	134107	TRANE US INC	1,369.23
04/18/2019	134108	TREKORDA, LLC	766.50
04/18/2019	134109	TRINITY ARMORED SECURITY, INC.	167.07
04/18/2019	250706	TRINITY ARMORED SECURITY, INC.	1,993.08
04/18/2019	134058	TUCKER, REGINA	125.00
04/18/2019	134110	UNITED REFRIGERATION INC	28.32
04/18/2019	134111	VALENZUELA, ANNETTE	390.00
04/18/2019	250707	W & B SERVICE COMPANY	861.53
04/18/2019	134112	WILLIAM V MACGILL & COMPANY	399.00

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04/18/2019	134113	WILLIAMS, PATRICK	203.58
04/18/2019	134114	WISEMAN HARDWARE INC.	3,927.50
04/18/2019	134066	WORLD'S FINEST CHOCOLATES	10,450.00
04/18/2019	134115	ZAVALA, CLAUDIO	203.58
04/25/2019	134189	ACCUCUT, LLC	509.50
04/25/2019	134190	ACE MART RESTAURANT SUPPLY CO	7,462.32
04/25/2019	134191	AHA PROCESS INC	199.00
04/25/2019	134180	ALL FOR KIDZ, INC.	184.00
04/25/2019	134192	AMAZON CAPITAL SERVICES	7,933.92
04/25/2019	134181	AMAZON CAPITAL SERVICES	1,333.70
04/25/2019	134182	AMERICAN TROPHY & AWARDS	140.00
04/25/2019	134193	APPLE COMPUTERS INC	13,590.00
04/25/2019	134194	ATMOS ENERGY	11,828.83
04/25/2019	250710	ATMOS ENERGY	45.87
04/25/2019	134195	BARNES & NOBLE	1,114.56
04/25/2019	134196	BARSCO	17.25
04/25/2019	134197	BAUDVILLE	104.90
04/25/2019	134199	BENNETT, SHANNON	46.11
04/25/2019	134198	BENNETT, SHANNON	53.65
04/25/2019	134200	BEST SOUTHWEST PARTNERSHIP	350.00
04/25/2019	134201	BIG BOOKS BY GEORGE!	6,200.00
04/25/2019	134202	BLICK ART MATERIALS	97.80
04/25/2019	134203	BUSINESS ESSENTIALS	469.55
04/25/2019	134204	CAMT	975.00
04/25/2019	134129	CARD SERVICE CENTER #2990	278.96
04/25/2019	134130	CARD SERVICE #8003	1,620.59
04/25/2019	134131	CARD SERVICE #8037	881.06
04/25/2019	134205	CDW GOVERNMENT INC	22,748.90
04/25/2019	134206	CHICK-FIL-A	595.00
04/25/2019	134207	CINTAS	1,870.33
04/25/2019	134208	CITY ELECTRIC SUPPLY CO.	664.94
04/25/2019	134209	CITY VIEW TACOS, LLC	56.60
04/25/2019	134210	CLASSLINK	995.00
04/25/2019	134211	CLIMATEC,LLC	1,318.21
04/25/2019	134183	COOPER, TRE'VON	200.00
04/25/2019	134212	CORPORATE INCENTIVES	184.69
04/25/2019	134213	CRAWFORD ELECTRIC SUPPLY	48.60
04/25/2019	134214	DAKTRONICS INC	15,040.00
04/25/2019	134215	DUNCANVILLE RED LIGHT PHOTO	75.00
04/25/2019	134216	DUNCANVILLE CHICKEN EXPRESS	137.91
04/25/2019	134217	EAI EDUCATION	191.60
04/25/2019	134218	ED311	1,700.00
04/25/2019	134219	ELLIS COUNTY MUSIC CENTER	757.00
04/25/2019	134220	ENABLING DEVICES	104.95
04/25/2019	134221	ESC REGION 4	204.00
04/25/2019	134222	ESC REGION 10	2,964.00
04/25/2019	134223	FAST SIGNS INC	2,139.22
04/25/2019	134224	FERREE'S TOOLS, INC	17.08
04/25/2019	134225	FOLLETT SCHOOL SOLUTIONS, INC.	3,929.44
04/25/2019	134226	FOOD GLORIOUS FOOD	900.00
04/25/2019	134227	FORT WORTH MUSEUM OF SCIENCE	981.00
04/25/2019	134228	G & G DUAL LANGUAGE CONSULTANTS, LLC	500.00
04/25/2019	134229	GALLS LLC	44.71
04/25/2019	134184	GAME TRUCK ARLINGTON	525.00
04/25/2019	134185	GRAND PRAIRIE PARKS & RECREATION	200.00
04/25/2019	250711	HAGAR RESTAURANT SERVICE LLC	97.65

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04/25/2019	134230	HOLAN, SHARON	434.90
04/25/2019	134186	HOOPER, CANDACE	162.00
04/25/2019	694221	HUCKABEE	25,312.50
04/25/2019	134231	HUDSON, TIJUANA	601.20
04/25/2019	134232	IN-N-OUT BURGERS FOUNDATION	822.50
04/25/2019	134233	J W PEPPER & SON INC	26.00
04/25/2019	134234	JACKSON, ALTON JR	46.11
04/25/2019	134235	JASON'S DELI	579.45
04/25/2019	134240	JOHN R. AMES, CTA	16.50
04/25/2019	134238	JOHN R. AMES, CTA	7.50
04/25/2019	134236	JOHN R. AMES, CTA	41.25
04/25/2019	134239	JOHN R. AMES, CTA	22.50
04/25/2019	134237	JOHN R. AMES, CTA	41.25
04/25/2019	134241	JOHN R. AMES, CTA	41.25
04/25/2019	134242	KAPCO	209.85
04/25/2019	134243	LAKESHORE LEARNING MATERIALS	7,288.33
04/25/2019	134244	LEAD4WARD, LLC	3,500.00
04/25/2019	134187	LEGOLAND DISCOVERY CENTER	755.00
04/25/2019	134245	LENNOX INDUSTRIES, INC	488.78
04/25/2019	134246	MACARTHUR GAUGE INC	100.00
04/25/2019	250712	MANPOWER	544.40
04/25/2019	134247	MARKS, CAROLYN	39.71
04/25/2019	250713	MASTERS DISTRIBUTION	540.00
04/25/2019	134118	MR JIM'S PIZZA	152.77
04/25/2019	134132	MR JIM'S PIZZA	250.65
04/25/2019	134248	MUSIC & ARTS	1,307.69
04/25/2019	134133	NAPA AUTO PARTS	152.52
04/25/2019	134134	NEMA 3 ELECTRIC, INC.	1,773.00
04/25/2019	250708	OAK FARMS DAIRY	19,301.33
04/25/2019	134135	OFFICE DEPOT	6,054.70
04/25/2019	134136	OLIVE GARDEN	858.17
04/25/2019	134137	ORIENTAL TRADING COMPANY INC	46.62
04/25/2019	134138	PARK SEED WHOLESale	36.46
04/25/2019	134119	PARTY WAREHOUSE	229.97
04/25/2019	134139	PAUL, LEON III	1,116.00
04/25/2019	134140	PENDER'S MUSIC COMPANY	117.63
04/25/2019	134141	PEPWEAR LLC	172.00
04/25/2019	134142	PESI, INC	399.98
04/25/2019	134143	POLLOCK PAPER DISTRIBUTORS	15,796.81
04/25/2019	134144	POSITIVE PROMOTIONS	334.30
04/25/2019	134145	POTBELLY SANDWICH WORKS,LLC	691.25
04/25/2019	134120	POTBELLY SANDWICH WORKS,LLC	269.70
04/25/2019	134146	PRECISION BUSINESS MACHINES INC	1,714.45
04/25/2019	134121	PRIDE OF TEXAS MUSIC FESTIVAL	1,168.00
04/25/2019	134147	PROFORMA A Z SPECIALTIES	576.00
04/25/2019	134148	PROPERTY CASUALTY ALLIANCE OF TX	2,643.94
04/25/2019	134149	QUENCH	60.00
04/25/2019	134150	RENTAL STOP	850.00
04/25/2019	134151	REYES, ERICA	426.86
04/25/2019	134123	RICHLAND HIGH SCHOOL BAND	1,664.40
04/25/2019	134122	RICHLAND HIGH SCHOOL BAND	2,701.00
04/25/2019	134152	ROADRUNNER CHARTERS, INC	1,200.00
04/25/2019	134153	SAMS CLUB	1,148.61
04/25/2019	134124	SAMS CLUB	164.59
04/25/2019	134125	SAMS CLUB	451.65
04/25/2019	134154	SAMS CLUB	792.80

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04/25/2019	134155	SANDOVAL, MARIA	426.86
04/25/2019	134156	SCHOOL SPECIALTY	1,213.84
04/25/2019	134157	SEA LIFE GRAPEVINE AQUARIUM	549.00
04/25/2019	134158	SHARPENING SHOP INC	2,350.80
04/25/2019	134159	SIRCHIE	289.50
04/25/2019	134160	SITBONE LANDSCAPE SUPPLY	8,681.05
04/25/2019	134161	SMITH, BRIAN	25.00
04/25/2019	134162	SMOKEY D'Z BBQ & CATERING	499.00
04/25/2019	134163	SOBALVARRO, DAYSI	39.90
04/25/2019	134164	SOUTHWEST INTERNATIONAL TRUCKS INC	848.78
04/25/2019	134165	SOUTHWEST PRINTING AND COPY INC	650.00
04/25/2019	134166	SPEECH CORNER, LLC	118.91
04/25/2019	134126	SPEED STACKS, INC.	995.00
04/25/2019	134167	SQUARE, COY	936.00
04/25/2019	134168	STRONG FATHERS STRONG FAMILIES	1,200.00
04/25/2019	134169	SUPPLEMENTAL HEALTH CARE	5,508.00
04/25/2019	134170	TEACHERSPAYTEACHERS	51.38
04/25/2019	134171	TEAM EXPRESS	2,243.02
04/25/2019	134172	TECHNOLOGY ASSETS LLC	7,789.00
04/25/2019	134173	TEXAS ASSOCIATION OF BASKETBALL	180.00
04/25/2019	134127	TEXAS STAR RECOGNITION	360.00
04/25/2019	134174	UIL REGION 20 MUSIC	101.25
04/25/2019	134175	ULINE	5,131.04
04/25/2019	134128	ULTIMATE SPORTS APPAREL	191.25
04/25/2019	134176	ULTIMATE SPORTS APPAREL	276.75
04/25/2019	134177	UNITED REFRIGERATION INC	10.69
04/25/2019	250709	WALNUT CREEK FARM	926.30
04/25/2019	134249	WEX BANK	1,565.16
04/25/2019	134188	WEX BANK	311.80
04/25/2019	134178	WORKERS' COMPENSATION SOLUTIONS	40,800.01
04/25/2019	134179	XTREME BRASS, LLC	5,000.00
04/29/2019	134250	QUEST EVENTS LLC	780.20
04/30/2019	134251	OLIVE GARDEN	423.64
05/02/2019	134264	AFFORD-A-BOUNCE	427.50
05/02/2019	134278	AMAZON CAPITAL SERVICES	7,185.17
05/02/2019	134265	AMAZON CAPITAL SERVICES	74.09
05/02/2019	134279	AMERICAN GOLF CARS	8,385.00
05/02/2019	134266	AMERICAN TROPHY & AWARDS	32.00
05/02/2019	134280	AT & T	1,254.88
05/02/2019	134281	AT & T	151.96
05/02/2019	134282	AT & T	464.85
05/02/2019	134283	AT & T	1,847.18
05/02/2019	134284	AUTO GLASS CONNECTION, LLC	329.00
05/02/2019	134285	BARNES & NOBLE	4,113.25
05/02/2019	134286	BAUDVILLE	134.35
05/02/2019	134287	BONNER, ERIK	420.88
05/02/2019	134288	BOUND TO STAY BOUND BOOKS, INC.	100.58
05/02/2019	134289	BOXLIGHT INC	38.50
05/02/2019	134267	BSN SPORTS	2,881.51
05/02/2019	134290	BUSINESS ESSENTIALS	3,563.54
05/02/2019	134291	CAPPS RENT A CAR INCORPORATED	1,114.25
05/02/2019	134268	CARD SERVICE CENTER #1927	10,905.64
05/02/2019	134292	CARD SERVICE CENTER #1927	6,745.65
05/02/2019	134293	CARD SERVICE CENTER #7021	716.78
05/02/2019	134347	CARD SERVICE CENTER #7757	3,291.49
05/02/2019	134294	CARD SERVICE #8102	515.11

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05/02/2019	134269	CARD SERVICE #8102	535.70
05/02/2019	250719	CAVALLO ENERGY	2,620.20
05/02/2019	134295	CAVALLO ENERGY	115,395.09
05/02/2019	134296	CDW GOVERNMENT INC	291.09
05/02/2019	134297	CHEM AQUA INC	846.98
05/02/2019	134298	CHICK-FIL-A	567.30
05/02/2019	134270	CINEMARK USA	1,086.50
05/02/2019	134299	CINTAS	167.70
05/02/2019	134300	CITY ELECTRIC SUPPLY CO.	75.56
05/02/2019	250720	CITY OF DALLAS	2,752.77
05/02/2019	134301	CLEAN AYR DATA, INC.	500.53
05/02/2019	134302	COMMITTEE FOR CHILDREN	7,497.00
05/02/2019	694222	COMMUNICATION CONCEPTS	45,471.55
05/02/2019	134303	COMPLETE SUPPLY INC	6,300.00
05/02/2019	134304	CORPORATE INCENTIVES	3,235.82
05/02/2019	134271	COWBOY PARTY RENTAL	1,339.23
05/02/2019	134305	CRAWFORD ELECTRIC SUPPLY	562.88
05/02/2019	134306	CREATIVE CUISINE	17,698.80
05/02/2019	134272	DALLAS VOLLEYBALL OFFICIALS CHAPTER	420.00
05/02/2019	134307	DBP AUDIO LLC	250.00
05/02/2019	134308	DEALERS ELECTRICAL SUPPLY	84.98
05/02/2019	134309	DEMCO INC	43.25
05/02/2019	134310	DIGITAL PRESS	25.00
05/02/2019	134311	DISCOUNT TROPHIES	761.20
05/02/2019	134312	DORIAN BUSINESS SYSTEMS, INC	665.00
05/02/2019	134313	DUNN CPR	518.95
05/02/2019	134314	ELLIS COUNTY MUSIC CENTER	150.00
05/02/2019	134315	ENTERPRISE RENT-A-CAR	148.00
05/02/2019	134316	EPPERSON, MATT	400.00
05/02/2019	134317	ESTRADA, ELIZABETH	77.50
05/02/2019	134318	ETC LITE, LLC	2,007.60
05/02/2019	134319	EVANGELISTA, LOREN	95.50
05/02/2019	134320	EVERY SEASON SCHOOL SUPPLY	54.74
05/02/2019	134321	FAST SIGNS INC	1,442.67
05/02/2019	134322	FLOWERS BY SANDRA	50.00
05/02/2019	134323	FOLLETT SCHOOL SOLUTIONS, INC.	513.13
05/02/2019	134324	FUGRO CONSULTANTS, INC.	12,400.00
05/02/2019	694223	FUGRO CONSULTANTS, INC.	6,700.00
05/02/2019	250721	GLIN, DELYNN	16.37
05/02/2019	134325	GOODMAN, WINNIFRED	67.50
05/02/2019	134273	GRACE HULA DANCE CO.	525.00
05/02/2019	250722	HAGAR RESTAURANT SERVICE LLC	1,815.82
05/02/2019	250723	HARDIES FRUIT & VEGETABLE CO INC	8,672.33
05/02/2019	134326	HARPER, VICKI	3,221.63
05/02/2019	134276	HAWAIIAN FALLS MANSFIELD	594.65
05/02/2019	134327	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,405.00
05/02/2019	134328	HILLTOP SECURITIES ASSET MANAGEMENT	1,005.00
05/02/2019	134384	HOME DEPOT PRO	1,446.83
05/02/2019	250717	HOME DEPOT PRO	7,745.33
05/02/2019	134274	IN-N-OUT BURGERS FOUNDATION	857.50
05/02/2019	134329	J W PEPPER & SON INC	11.25
05/02/2019	134346	JAMES BALL	7,000.00
05/02/2019	134330	JOHNSON, TAIVAYA	547.16
05/02/2019	134331	JONES SCHOOL SUPPLY CO INC	69.85
05/02/2019	134332	JOSTENS	920.00
05/02/2019	134275	K & J DONUTS	169.60

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05/02/2019	134333	KEITH, KRISTIN	400.00
05/02/2019	134334	KIMBROUGH FIRE EXTINGUISHER INC	85.50
05/02/2019	250724	KLEMENT DISTRIBUTION, INC	4,792.77
05/02/2019	134335	KNIGHTS OF THE GUILD	2,200.00
05/02/2019	134336	LAKESHORE LEARNING MATERIALS	75.98
05/02/2019	134337	LEE'S SLOW SMOKE CATERING	600.00
05/02/2019	134338	LIBERTY PAPER	23,436.00
05/02/2019	134339	LIVAR, CHANCE	500.00
05/02/2019	250725	LOPEZ, TRACIE	9.35
05/02/2019	134340	MAILLOGIX	1,200.45
05/02/2019	250726	MANPOWER	544.40
05/02/2019	134341	MANSFIELD ISD ATHLETICS	208.22
05/02/2019	134342	MARKS, CAROLYN	16.12
05/02/2019	134343	MARTINEZ, SILVIA	346.04
05/02/2019	250727	MASTERS DISTRIBUTION	2,200.00
05/02/2019	134344	MOON, GEORGENE	1,975.00
05/02/2019	134345	MULLINS, KRISTI	40.00
05/02/2019	250714	NANCE, KIMBERLY	15.25
05/02/2019	134348	NAPA AUTO PARTS	27.97
05/02/2019	134349	NASSP/NHS	250.00
05/02/2019	134252	NATIONAL ATHLETIC TRAINERS ASSOC	250.00
05/02/2019	134350	NATIONAL WHOLESALE SUPPLY, INC.	344.10
05/02/2019	134253	NATIONAL TECHNICAL HONOR SOCIETY	1,461.00
05/02/2019	134351	NCTASPA	295.00
05/02/2019	134352	NELCO SOLUTIONS	1,004.70
05/02/2019	134353	NORMAN, FREDRICK	400.00
05/02/2019	134354	NOTHING BUNDT CAKES	321.30
05/02/2019	250715	OAK FARMS DAIRY	9,202.12
05/02/2019	134355	OFFICE DEPOT	4,796.79
05/02/2019	134356	OFFICE DEPOT	577.26
05/02/2019	134254	OLD FASHION CANDY CO., INC	4,912.46
05/02/2019	134255	ORIENTAL TRADING COMPANY INC	266.75
05/02/2019	134357	PADGETT, LAVINA	555.65
05/02/2019	134358	PARK, JENNA	400.00
05/02/2019	134359	PARTY WAREHOUSE	381.16
05/02/2019	134360	PEPPER PSYCHOLOGICAL SERVICES, PLLC	200.00
05/02/2019	134361	PETROLEUM TRADERS CORPORATION	25,273.94
05/02/2019	134362	POPCORN JUNCTION	125.00
05/02/2019	250716	PORTIONPAC CHEMICAL CORPORATION	7,570.72
05/02/2019	134363	POTBELLY SANDWICH WORKS,LLC	655.50
05/02/2019	134364	PRICE, JAVAUN	81.07
05/02/2019	134365	PROFORMA A Z SPECIALTIES	3,135.75
05/02/2019	134256	PROFORMA A Z SPECIALTIES	170.00
05/02/2019	134366	PROJECT LEAD THE WAY, INC	528.50
05/02/2019	134367	PYRAMID SCHOOL PRODUCTS	237.80
05/02/2019	134368	R & V PROPANE	95.00
05/02/2019	134277	ROBIN JARRETT	1,135.00
05/02/2019	134369	SAMS CLUB	1,289.48
05/02/2019	134257	SAMS CLUB	583.03
05/02/2019	134258	SAMS CLUB	1,514.19
05/02/2019	134370	SAMS CLUB	15.00
05/02/2019	134259	SCHOLASTIC BOOK FAIRS INC	1,500.13
05/02/2019	134371	SCHOOL HEALTH CORPORATION	8,629.18
05/02/2019	134372	SCHOOL SPECIALTY	2,849.79
05/02/2019	134260	SCHOOL TEE FACTORY	673.00
05/02/2019	134410	SEA LIFE GRAPEVINE AQUARIUM	700.00

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05/02/2019	134373	SHARPENING SHOP INC	199.00
05/02/2019	134374	SHERWIN -WILLIAMS CO.	1,020.44
05/02/2019	134375	SIMPSON, WENDY	11,000.00
05/02/2019	134376	SIRIUS EDUCATION SOLUTIONS	390.00
05/02/2019	134377	SITBONE LANDSCAPE SUPPLY	541.97
05/02/2019	134378	SKILLSUSA TEXAS STATE CONFERENCE	720.00
05/02/2019	134379	SOUTHERN COMPUTER WAREHOUSE	601.06
05/02/2019	134380	SOUTHWEST INTERNATIONAL TRUCKS INC	2,145.17
05/02/2019	134261	SPRING CREEK CATERING CO	995.00
05/02/2019	134381	STAPLES ADVANTAGE	937.76
05/02/2019	134382	STRIPE RIGHT	2,545.00
05/02/2019	134383	SUPPLEMENTAL HEALTH CARE	9,297.75
05/02/2019	134385	SWANK MOVIE LICENSING USA	536.00
05/02/2019	134386	TASBO	270.00
05/02/2019	134387	TASPA	110.00
05/02/2019	134388	TECHNOLOGY ASSETS LLC	103,000.00
05/02/2019	134389	TEXAS ASCD	578.00
05/02/2019	134390	TEXAS ASSOCIATION OF BASKETBALL	845.00
05/02/2019	134392	TEXAS DEPT OF PUBLIC SAFETY	445.00
05/02/2019	134391	TEXAS DEPT OF PUBLIC SAFETY	232.00
05/02/2019	134393	TOOLS4EVER	6,376.55
05/02/2019	134394	TRANE US INC	2,169.29
05/02/2019	134395	TRUSCO MANUFACTURING COMPANY	606.86
05/02/2019	134396	TUBBESING SERVICES LLC	9,128.20
05/02/2019	134262	TUXEDO CONNECT	1,994.13
05/02/2019	134397	U-FIX-IT APPLIANCE PARTS #4	42.62
05/02/2019	250718	U-FIX-IT APPLIANCE PARTS #4	115.55
05/02/2019	134398	UDENSI, BLAKE	42.59
05/02/2019	134399	ULINE	1,828.74
05/02/2019	134400	UNITED REFRIGERATION INC	71.82
05/02/2019	134401	US OXYGEN AND SUPPLY	81.23
05/02/2019	134402	VARSITY BRANDS HOLDING CO., INC.	900.00
05/02/2019	134403	VERITIV OPERATING CO.	192.20
05/02/2019	134404	WALKER, SAMUEL	400.00
05/02/2019	134406	WAXAHACHIE CIVIC CENTER	475.00
05/02/2019	134405	WAXAHACHIE CIVIC CENTER	200.00
05/02/2019	134407	WILKERSON, TIFFANY	446.88
05/02/2019	134408	WILLIAMS, DEDRIC	178.90
05/02/2019	134409	WILLIAMS, NATASHA	53.13
05/02/2019	134263	XTREME SWIM, INC.	959.81
05/06/2019	134411	SPRING CREEK CATERING CO	479.90
05/09/2019	134420	224 SOLUTIONS LLC	7,800.00
05/09/2019	134577	A-1 BOUNCE HOUSE RENTAL INC.	395.00
05/09/2019	134478	AHA PROCESS INC	398.00
05/09/2019	134479	ALLEY CATS	2,375.75
05/09/2019	134480	ALSABROOK, MARISSA	130.90
05/09/2019	134481	AMAZON CAPITAL SERVICES	12,436.45
05/09/2019	134578	AMAZON CAPITAL SERVICES	1,341.61
05/09/2019	134421	AMAZON CAPITAL SERVICES	2,404.71
05/09/2019	134482	AMBIENT STAGE LIGHTING , INC	17,062.37
05/09/2019	134483	AMBU TECH	82.55
05/09/2019	134484	AMERICAN TROPHY & AWARDS	592.00
05/09/2019	134485	AMERICAN ASSOCIATION OF NOTARIES, INC.	106.90
05/09/2019	134486	APPLE COMPUTERS INC	116.00
05/09/2019	134487	AT & T 817A8007650236	3,682.70
05/09/2019	134488	ATHLETIC SUPPLY INC	2,130.00



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05/09/2019	134489	AUSTIN, ALLEASHA	246.71
05/09/2019	134490	B&H FOTO & ELECTRONICS CORP.	89.00
05/09/2019	134491	BABE'S, LLC	491.53
05/09/2019	134492	BARNES & NOBLE	3,502.98
05/09/2019	134493	BAUDVILLE	96.54
05/09/2019	134494	BEHAVIORAL HEALTH AND FAMILY SERVICES	4,142.50
05/09/2019	134495	BINSWANGER GLASS COMPANY	2,673.00
05/09/2019	134496	BRADY, JANIS	281.65
05/09/2019	134497	BROWN, JAMIE	480.22
05/09/2019	134579	BSN SPORTS	649.90
05/09/2019	134498	BUCKS WHEEL & EQUIPMENT COMPANY	129.11
05/09/2019	134499	BULL MARKET PROMOTIONS, LLC	526.86
05/09/2019	134500	BURMAX COMPANY INC	1,203.86
05/09/2019	134580	BUSINESS ESSENTIALS	35.80
05/09/2019	134501	BUSINESS ESSENTIALS	1,285.55
05/09/2019	134502	CAPSTONE CLASSROOM	4,000.00
05/09/2019	134503	CARTER, CYNTHIA	52.37
05/09/2019	134504	CDW GOVERNMENT INC	132.55
05/09/2019	134505	CHICK-FIL-A	681.90
05/09/2019	134506	CINTAS	886.53
05/09/2019	134507	CINTAS CORPORATION	209.03
05/09/2019	134508	CITY OF DALLAS	12,026.25
05/09/2019	134509	CITY OF DUNCANVILLE	125.00
05/09/2019	134510	CITY OF DUNCANVILLE	26,515.95
05/09/2019	134511	COLORING LIFE MY WAY	150.00
05/09/2019	134512	COSTCO	6,204.49
05/09/2019	134581	COSTCO	66.23
05/09/2019	134513	COURSON, CHRISTINA	223.75
05/09/2019	134514	D W CONSULTING	8,400.00
05/09/2019	134515	DAILY COMMERCIAL RECORD INC	71.25
05/09/2019	134516	DALLAS BAPTIST UNIVERSITY	45.00
05/09/2019	134591	DALLAS BAPTIST UNIVERSITY	55.00
05/09/2019	134517	DALLAS CENTRAL APPRAISAL DISTRICT	19,451.33
05/09/2019	134422	DARRELL PORTER	640.00
05/09/2019	134518	DEALERS ELECTRICAL SUPPLY	43.08
05/09/2019	134519	DELL MARKETING LP	720.00
05/09/2019	134520	DIGITAL PRESS	175.00
05/09/2019	134582	DJ CRYSTYLE	200.00
05/09/2019	134583	DONUT PALACE	49.00
05/09/2019	134584	DUNCANVILLE CHAMBER OF COMMERCE	100.00
05/09/2019	134521	DYNASTUDY, INC	3,384.50
12/13/2018	250457	FERNANDEZ, KARINA	86.14
12/13/2018	131463	FIVE STAR CHEVROLET	698.34
12/13/2018	131411	FORMAL FASHIONS INC.	846.72
12/13/2018	131464	FRIDIA, FANTA	97.61
12/13/2018	131465	GALLS LLC	382.80
12/13/2018	131466	GARDNER, KIMBERLY	1,000.00
12/13/2018	250458	GARLOW, DEBORAH	60.00
12/13/2018	131467	GOLDEN CHICK	881.00
12/13/2018	131468	GOPHER SPORT	292.05
12/13/2018	131469	GRADECAM, LLC	1,770.00
12/13/2018	131470	GRAINGER INC	1,997.44
12/13/2018	250459	GRAINGER INC	230.83
12/13/2018	131471	GRAND PRAIRIE HIGH SCHOOL	250.00
12/13/2018	250460	HAGAR RESTAURANT SERVICE LLC	396.55
12/13/2018	131460	HAND2MIND	120.96

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12/13/2018	250461	HARDIES FRUIT & VEGETABLE CO INC	4,157.42
12/13/2018	131472	HEARD, JESSE II	379.63
12/13/2018	131474	HERNANDEZ-NUGENT, ANGELITA	66.92
12/13/2018	131473	HERNANDEZ-NUGENT, ANGELITA	62.85
12/13/2018	131475	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,470.00
12/13/2018	131476	HLAVINKA, ALICIA	87.53
12/13/2018	131477	HOLDER, KELVIN	225.00
12/13/2018	131412	HOME DEPOT (DO NOT USE)	221.10
12/13/2018	131548	HOME DEPOT PRO	91.28
12/13/2018	250474	HOME DEPOT PRO	1,629.94
12/13/2018	131478	HOTSY EQUIPMENT COMPANY	311.00
12/13/2018	131479	HOUGHTON MIFFLIN HARCOURT PUB	3,982.24
12/13/2018	250462	ISI COMMERCIAL REFRIGERATION, LLC	235.50
12/13/2018	131480	J & S TOWING & RECOVERY INC	191.00
12/13/2018	131481	J W PEPPER & SON INC	38.83
12/13/2018	131482	J.G. DICKSON CONSULTING	6,850.00
12/13/2018	131483	JASON'S DELI	1,528.16
12/13/2018	131484	JOHNSON, TAIVAYA	97.61
12/13/2018	131485	JUST SAY YES INC	1,500.00
12/13/2018	250463	KLEMENT DISTRIBUTION, INC	5,245.85
12/13/2018	131486	KROGER TEXAS LP	639.81
12/13/2018	250464	LABATT FOOD SERVICE	151,093.03
12/13/2018	131487	LAKESHORE LEARNING MATERIALS	1,087.19
12/13/2018	131488	LEAD4WARD, LLC	8,375.00
12/13/2018	131489	LEASOR CRASS, P.C.	3,053.50
12/13/2018	131490	LIVAR, CHANCE	1,625.00
12/13/2018	131492	MANCILLAS, ALMA	28.84
12/13/2018	250465	MANPOWER	1,554.95
12/13/2018	131493	MASTERY EDUCATION	4,985.75
12/13/2018	131494	MEGAHERTZ TECHNOLOGY	3,700.93
12/13/2018	131495	MEGATRONICS INTERNATIONAL	2,515.00
12/13/2018	131496	MHC TRUCKING LEASING	150.78
12/13/2018	250466	MORGANFIELD, VIRGINIA	465.70
12/13/2018	131497	MUSIC & ARTS	67.19
12/13/2018	131498	MUSIC IN MOTION	499.31
12/13/2018	131510	NAEYC	300.00
12/13/2018	131511	NAPA AUTO PARTS	528.79
12/13/2018	131512	NASCO INC	14.26
12/13/2018	131513	NATIONAL PEN CO LLC	216.01
12/13/2018	131514	NORTH TEXAS COLORGUARD ASSOCIATION	525.00
12/13/2018	250467	OAK FARMS DAIRY	6,592.40
12/13/2018	131515	OFFICE DEPOT	4,599.38
12/13/2018	131500	OFFICE DEPOT	44.80
12/13/2018	131516	OGBURN'S TRUCK PARTS OF DALLAS	121.16
12/13/2018	250468	OLIVAREZ, MARIA	42.73
12/13/2018	131517	OLIVE GARDEN	725.00
12/13/2018	131501	ORIENTAL TRADING COMPANY INC	172.69
12/13/2018	250469	OUTTEN, DENISE	413.87
12/13/2018	131518	OWENS, CHRISTINA	97.61
12/13/2018	250470	PACKAGING FACTORY, LTD.	398.00
12/13/2018	250471	PASCO BROKERAGE INC	4,607.06
12/13/2018	131519	PATTON, REGINA	122.63
12/13/2018	131520	PENDER'S MUSIC COMPANY	131.50
12/13/2018	131502	PEPWEAR LLC	1,834.30
12/13/2018	131521	PERKINS, DENNIS JR	62.73
12/13/2018	250472	PETERSON, DENISE	108.99

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12/13/2018	131522	PETROLEUM TRADERS CORPORATION	11,053.50
12/13/2018	131523	PLANK ROAD PUBLISHING	275.87
12/13/2018	131524	POCKET NURSE	450.25
12/13/2018	131525	POLLOCK PAPER DISTRIBUTORS	3,539.84
12/13/2018	131503	PORTRAITS BY DEENA	500.00
12/13/2018	131526	PREMIER EDUCATIONAL CONSULTING	1,033.54
12/13/2018	131527	PROCOMPUTING	5,499.00
12/13/2018	131504	PROFORMA A Z SPECIALTIES	412.50
12/13/2018	131528	PYRAMID SCHOOL PRODUCTS	90.00
12/13/2018	131529	R & V PROPANE	38.00
12/13/2018	131505	RALLY SPORTSWEAR	1,909.00
12/13/2018	131530	RIVERA, CARLOS	33.35
12/13/2018	131531	ROMA'S	315.00
12/13/2018	131506	SAMS CLUB	370.68
12/13/2018	131532	SAMS CLUB	4,293.52
12/13/2018	250473	SAMS CLUB	83.82
12/13/2018	131533	SAVAGE, RAMONA	1,000.00
12/13/2018	131507	SCHOLASTIC BOOK FAIRS INC	1,384.52
12/13/2018	131534	SCHOOL SPECIALTY	2,762.45
12/13/2018	131535	SHI-GOVERNMENT SOLUTIONS INC	156.80
12/13/2018	131536	SKILLSUSA INC	16.00
12/13/2018	131537	SKYWARD SUPPORT	1,484.00
12/13/2018	131538	SMITH, BRIAN	40.00
12/13/2018	131539	SMITH, SAM	40.00
12/13/2018	131540	SOCCER CORNER	5,379.50
12/13/2018	131541	SOUTHWEST INTERNATIONAL TRUCKS INC	166.30
12/13/2018	131542	SPANISH STEPS	580.35
12/13/2018	131448	SPIRAL BINDING LLC	10,838.00
12/13/2018	131543	SPRING WESTFIELD HS	255.00
12/13/2018	131544	STAAR-ALT HELPER	37.95
12/13/2018	131545	STAPLES ADVANTAGE	774.13
12/13/2018	131546	SUMMIT INTEGRATION SYSTEMS	1,765.00
12/13/2018	131508	SUNBELT RENTALS INC	168.00
12/13/2018	131547	SUPPLEMENTAL HEALTH CARE	3,366.75
12/13/2018	131549	TABSE	490.00
12/13/2018	131550	TASPA	405.00
12/13/2018	131551	TCASE	1,035.00
12/13/2018	131572	TCG ADMINISTRATORS	37,000.00
12/13/2018	131509	TEAMLEADER	557.90
12/13/2018	131552	TECHNOLOGY ASSETS LLC	14,154.00
12/13/2018	131553	TEXAS HIGH SCHOOL COACHES ASSOC	70.00
12/13/2018	250456	TMS SOUTH	116.00
12/13/2018	131554	TOLEDO PHYSICAL EDUCATION SUPPLY	971.03
12/13/2018	131555	TRANE US INC	1,086.85
12/13/2018	250475	TRINITY ARMORED SECURITY, INC.	1,993.08
12/13/2018	131556	TRINITY ARMORED SECURITY, INC.	167.07
12/13/2018	250476	U-FIX-IT APPLIANCE PARTS #4	7.20
12/13/2018	131557	UNITE PRIVATE NETWORKS, LLC	1,405.33
12/13/2018	131558	UNITED REFRIGERATION INC	77.80
12/13/2018	250477	UNITED REFRIGERATION INC	39.22
12/13/2018	131559	UNIVERSITY INTERSCHOLASTIC LEAGUE	100.00
12/13/2018	131560	UNIVERSITY OF TEXAS AT DALLAS CALLIER CENTER	655.00
12/13/2018	131561	URETEK ICR GULF COAST	3,300.00
12/13/2018	250478	US POSTAL SERVICE	126.85
12/13/2018	131562	US POSTAL SERVICE	1,233.84
12/13/2018	131563	VERNON LIBRARY SUPPLIES, INC.	41.05

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<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	
12/13/2018	131564	WALKER, GLORIA	28.78
12/13/2018	131565	WEST MESQUITE HIGH SCHOOL TAFE	1,505.00
12/13/2018	131499	WILLIAM V MACGILL & COMPANY	4,485.00
12/13/2018	250479	WILLIAMS, KENDALL	22.90
12/13/2018	131566	WILSON, LAQUETTA	97.61
12/13/2018	131567	WOLF PRODUCTS, INC	760.25
12/13/2018	131568	XEROX CORPORATION	27,980.45
12/13/2018	250480	XEROX CORPORATION	293.53
12/13/2018	131569	XTREME SWIM, INC.	1,427.46
12/13/2018	131570	YMCA	9,500.00
12/20/2018	131591	ACHILLES, RUTH	196.31
12/20/2018	131592	ALLSTATE SIGN & PLAQUE CORP	904.75
12/20/2018	131573	ALPHABRODER	945.53
12/20/2018	131593	AMAZON CAPITAL SERVICES	9,908.99
12/20/2018	131594	AMBU TECH	78.00
12/20/2018	131595	ANDERSON'S SCHOOL SPIRIT	1,050.42
12/20/2018	131596	ANIXTER	343.51
12/20/2018	131597	APPLE COMPUTERS INC	11,580.00
12/20/2018	131598	ARAMATH, RAMYA	36.95
12/20/2018	131599	BACH COMPANY	308.70
12/20/2018	131600	BEHAVIORAL HEALTH AND FAMILY SERVICES	2,625.00
12/20/2018	131574	BEST WESTERN PLUS	1,271.16
12/20/2018	131601	BLUE RIBBON STYLES CO.	1,223.20
12/20/2018	131602	BOWENS, KYALLA	461.22
12/20/2018	131603	BRANDON, DAVID	327.81
12/20/2018	131604	BROWN, KATHLEEN	280.61
12/20/2018	131575	BSN SPORTS	4,609.82
12/20/2018	131605	BSN SPORTS	5,456.07
12/20/2018	131576	BULL MARKET PROMOTIONS, LLC	523.94
12/20/2018	131577	BURMAX COMPANY INC	2,639.20
12/20/2018	131606	BUSINESS ESSENTIALS	295.15
12/20/2018	131607	CANDLEWOOD SUITES	185.35
12/20/2018	131781	CAPPS RENT A CAR INCORPORATED	353.88
12/20/2018	131608	CARD SERVICE CENTER #1927	2,848.40
12/20/2018	131609	CARD SERVICE CENTER #7021	44.33
12/20/2018	131610	CARD SERVICE CENTER #2990	1,769.55
12/20/2018	131611	CARD SERVICE #8003	1,116.39
12/20/2018	131578	CARD SERVICE #8037	581.50
12/20/2018	131612	CARD SERVICE #8037	4,250.19
12/20/2018	131613	CARD SERVICE #8102	811.42
12/20/2018	131614	CAROLINA BIOLOGICAL SUPPLY CO	664.42
12/20/2018	131579	CASH COW FUNDRAISING	3,364.80
12/20/2018	131615	CATTILAC STYLE	413.02
12/20/2018	131616	CDW GOVERNMENT INC	17,609.87
12/20/2018	131617	CENTURY FIRE PROTECTION	4,988.00
12/20/2018	131619	CHICK-FIL-A	1,444.50
12/20/2018	131580	CHORAL TRACKS	99.98
12/20/2018	131620	CINTAS	2,307.21
12/20/2018	131621	CITY ELECTRIC SUPPLY CO.	659.62
12/20/2018	131622	CITY OF DALLAS	455.00
12/20/2018	131623	CLIMATEC, LLC	1,318.21
12/20/2018	131624	COLORING LIFE MY WAY	150.00
12/20/2018	131625	COMPLETE SUPPLY INC	5,699.78
12/20/2018	131626	CRAWFORD ELECTRIC SUPPLY	65.68
12/20/2018	131627	CREATURE TEACHER	100.00
12/20/2018	131581	CUSTOM INK	572.64

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12/20/2018	250481	DEALERS ELECTRICAL SUPPLY	200.10
12/20/2018	131628	DEALERS ELECTRICAL SUPPLY	33.97
12/20/2018	131629	DECA INC.	263.00
12/20/2018	131630	DEMCO INC	1,106.83
12/20/2018	131631	DREAM RANCH OFFICES SUPPLIES	304.80
12/20/2018	131632	EBY, JERROD	42.40
12/20/2018	131633	EDMENTUM	4,950.00
12/20/2018	131634	EDMONDSON, KIMBERLY	423.60
12/20/2018	131582	EDUCATIONAL ENTERPRISES RECORDIN	250.00
12/20/2018	131635	ELLIOTT ELECTRIC SUPPLY	7,700.00
12/20/2018	131636	ELLIS COUNTY MUSIC CENTER	230.00
12/20/2018	131637	EMBASSY SUITES AUSTIN CENTRAL	353.22
12/20/2018	131638	ENNIS OXYGEN & WELDING SUPPLY	56.40
12/20/2018	131583	ENTERPRISE RENT-A-CAR	468.00
12/20/2018	131639	ENTERPRISE RENT-A-CAR	510.00
12/20/2018	131640	ESC REGION 13	8,175.00
12/20/2018	131641	ESC REGION 20	1,045.00
12/20/2018	131642	ESC REGION 10	20,000.00
12/20/2018	131686	EVANS, ASHLEY	160.29
12/20/2018	131644	EVERY SEASON SCHOOL SUPPLY	46.46
12/20/2018	131584	FANCLOTH	559.00
12/20/2018	131645	FEDEX	202.79
12/20/2018	131646	FIRST BOOK	197.39
12/20/2018	131648	FISHER-LESTER, JONETTA	104.95
12/20/2018	131649	FOLLETT SCHOOL SOLUTIONS, INC.	12,365.79
12/20/2018	131650	FORDE FERRIER EDUCATIONAL SERVICES	115.00
12/20/2018	131651	G & G DUAL LANGUAGE CONSULTANTS, LLC	9,130.00
12/20/2018	131652	GALVAN, CLAUDIA	52.88
12/20/2018	131653	GOOLSBEE TIRE SERVICE CENTER	16,624.00
12/20/2018	131654	GOVERLAN, INC	1,800.00
12/20/2018	131585	GREAT AMERICAN OPPORTUNITIES INC	7,082.20
12/20/2018	131655	GRISBY-MELTON, FITIMA	53.84
12/20/2018	131656	HALL, LATONYA	354.75
12/20/2018	131643	HAND2MIND	2,468.30
12/20/2018	250482	HARDIES FRUIT & VEGETABLE CO INC	3,634.85
12/20/2018	131657	HARGROVE, JULIE	61.50
12/20/2018	131586	HARPER, CLINTON	12.01
12/20/2018	131658	HARPER, VICKI	909.35
12/20/2018	131659	HARRISON, LEIGH	196.87
12/20/2018	131660	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,600.00
12/20/2018	131661	HILL, BRITTANY	75.62
12/20/2018	131647	HILLTOP SECURITIES ASSET MANAGEMENT	11,465.00
12/20/2018	131782	HOLIDAY INN EXPRESS	125.00
12/20/2018	131783	HOLIDAY INN EXPRESS	125.00
12/20/2018	131784	HOLIDAY INN EXPRESS	250.00
12/20/2018	131755	HOME DEPOT PRO	6,753.09
12/20/2018	250489	HOME DEPOT PRO	2,444.90
12/20/2018	131662	HOUSTON MARRIOTT WESTCHASE	231.66
12/20/2018	694218	HUCKABEE	4,137.88
12/20/2018	131663	IMAGINE LEARNING, INC	4,000.00
12/20/2018	131664	IMCAT	295.00
12/20/2018	131665	IMMLER, KAREN	29.76
12/20/2018	131666	ISAAC, KRIZIA	31.92
12/20/2018	131667	J & S TOWING & RECOVERY INC	200.00
12/20/2018	131668	JASON'S DELI	59.25
12/20/2018	131669	JEFFERSON HIGH SCHOOL	200.00

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12/20/2018	131670	JINGLES, CLIFFORD	71.12
12/20/2018	131671	JOE W FLY CO INC	154.00
12/20/2018	131673	JOHN R. AMES, CTA	7.50
12/20/2018	131674	JOHN R. AMES, CTA	37.50
12/20/2018	131672	JOHN R. AMES, CTA	41.25
12/20/2018	131675	JOHNSON, KENNISHA	90.91
12/20/2018	131676	KADUCEUS	1,452.00
12/20/2018	131677	KAMICO INSTRUCTIONAL MEDIA	233.55
12/20/2018	131587	KHESHTINEJAD, SUSAN	460.00
12/20/2018	131678	KIMBROUGH FIRE EXTINGUISHER INC	418.00
12/20/2018	250483	KLEMENT DISTRIBUTION, INC	1,676.74
12/20/2018	131679	KROGER TEXAS LP	400.25
12/20/2018	131588	KROGER TEXAS LP	283.43
12/20/2018	131589	LA QUINTA INN & SUITES HOUSTON CYPRESS	1,334.24
12/20/2018	131680	LAGAYLA ROBYN HARTZELL	3,200.00
12/20/2018	131681	LAKESHORE LEARNING MATERIALS	288.94
12/20/2018	131682	LEAD4WARD, LLC	1,175.00
12/20/2018	131683	LEARNING LIST	16,729.99
12/20/2018	131684	LEE'S SLOW SMOKE CATERING	210.00
12/20/2018	131685	LOCKE, TIA	226.97
12/20/2018	131687	MAGAZINE SUBSCRIPTIONS PTP	207.21
12/20/2018	250484	MANPOWER	2,436.19
12/20/2018	131689	MANSFIELD ISD POLICE DEPARTMENT	19,542.04
12/20/2018	131690	MARCELL, DEBRA	25.45
12/20/2018	131691	MARCUS HIGH SCHOOL SWIM	208.00
12/20/2018	131692	MARTINEZ, ANA	86.27
12/20/2018	131693	MARTINEZ, SILVIA	141.70
12/20/2018	250485	MASTERS DISTRIBUTION	4,126.25
12/20/2018	131694	MASTERY EDUCATION	2,071.44
12/20/2018	131695	MCCLENDON, ALEXIS	80.38
12/20/2018	131696	MEDCO SUPPLY CO	2,272.84
12/20/2018	131697	MEDICAID CLAIM SOLUTIONS OF TEX INC	18,513.55
12/20/2018	131698	MEGAHERTZ TECHNOLOGY	262.24
12/20/2018	131699	MENTORING MINDS	3,501.74
12/20/2018	131700	MHC TRUCKING LEASING	803.04
12/20/2018	131701	MILLER, DARRIAN	78.50
12/20/2018	131702	MILLER, TROY	66.42
12/20/2018	131703	MOUNTAIN VIEW COLLEGE BOOKSTORE #0610	14,255.70
12/20/2018	131590	MR JIM'S PIZZA	157.31
12/20/2018	131704	MR JIM'S PIZZA	39.95
12/20/2018	131716	NATIONAL WHOLESALE SUPPLY, INC.	335.05
12/20/2018	131717	NATIONAL PEN CO LLC	308.84
12/20/2018	250486	OAK FARMS DAIRY	28,844.34
12/20/2018	131718	OFFICE DEPOT	1,455.64
12/20/2018	131705	ORIENTAL TRADING COMPANY INC	339.08
12/20/2018	250487	PASCO BROKERAGE INC	2,446.78
12/20/2018	131719	PASSOS, NUNO	780.00
12/20/2018	131720	PENDER'S MUSIC COMPANY	300.76
12/20/2018	131721	PETTIT, DONNA	69.22
12/20/2018	131722	PICKARD, ANDREA	29.26
12/20/2018	131723	PIKES PEAK OF DALLAS	164.25
12/20/2018	131724	PINTER, JOSE	122.48
12/20/2018	131725	POLLOCK PAPER DISTRIBUTORS	3,535.40
12/20/2018	131726	POMPA, ITZEL	54.79
12/20/2018	131706	POPCORN JUNCTION	300.05
12/20/2018	250488	PORTIONPAC CHEMICAL CORPORATION	3,785.36

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12/20/2018	131727	POSITIVE LEARNING, INC.	6,000.00
12/20/2018	131728	PRECISION BUSINESS MACHINES INC	999.50
12/20/2018	131707	PROFORMA A Z SPECIALTIES	3,136.40
12/20/2018	131729	PROFORMA A Z SPECIALTIES	633.12
12/20/2018	131688	QUADIENT LEASING USA, INC	361.14
12/20/2018	131730	QUENCH	60.00
12/20/2018	131708	RADISSON FOSSIL CREEK	300.19
12/20/2018	131731	RCI TECHNOLOGIES INC	660.00
12/20/2018	131732	RICHARD, TIARA	23.48
12/20/2018	131733	RIOS, TAMMY	433.65
12/20/2018	131734	SAFETY KLEEN	589.00
12/20/2018	131735	SALAZAR DE LOPEZ, NOHEMI	77.39
12/20/2018	131736	SAMS CLUB	3,925.96
12/20/2018	131709	SAMS CLUB	198.67
12/20/2018	131737	SAMS CLUB	297.63
12/20/2018	131710	SAMS CLUB	199.17
12/20/2018	131738	SAMS CLUB	2,036.81
12/20/2018	131739	SANFORD, CONSTANCE	47.09
12/20/2018	131711	SCHOLASTIC BOOK FAIRS INC	2,544.67
12/20/2018	131740	SCHOOL SPECIALTY	5,017.31
12/20/2018	131712	SCHOOL SPECIALTY	753.80
12/20/2018	131741	SHERWIN -WILLIAMS CO.	1,686.40
12/20/2018	131713	SKILLSUSA TEXAS STATE CONFERENCE	550.00
12/20/2018	131742	SKYXOFT TECHNOLOGIES, INC.	540.00
12/20/2018	131743	SMITH, MARCELL	299.21
12/20/2018	131744	SOBALVARRO, DAYSI	51.50
12/20/2018	131745	SOUTH GRAND PRAIRIE HIGH SCHOOL	3,529.68
12/20/2018	131746	SOUTHWEST INTERNATIONAL TRUCKS INC	26,505.23
12/20/2018	131747	SOUTHWEST PRINTING AND COPY INC	82.00
12/20/2018	131748	SPRING CREEK CATERING CO	265.30
12/20/2018	131749	SPRINT SOLUTIONS INC	18,096.00
12/20/2018	131750	SQUARE, ANTWAINESE	51.99
12/20/2018	131714	STAPLES ADVANTAGE	139.98
12/20/2018	131751	STAPLES ADVANTAGE	1,046.60
12/20/2018	131752	SULFUR SPRINGS SOFTBALL	375.00
12/20/2018	131753	SUPERIOR FIBER & DATA SERVICES INC	1,979.44
12/20/2018	131754	SUPPLEMENTAL HEALTH CARE	3,149.00
12/20/2018	131756	TASA	1,730.00
12/20/2018	131757	TAYLOR, MELANIE	98.84
12/20/2018	131758	TDINDUSTRIES	2,725.00
12/20/2018	131759	TEAM EXPRESS	286.25
12/20/2018	131760	TECHNOLOGY ASSETS LLC	16,254.00
12/20/2018	131761	TELSA, DORIA	48.61
12/20/2018	131762	TEXAS A & M UNIVERSITY	285.00
12/20/2018	131763	TEXAS ASCD	99.00
12/20/2018	131764	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	40.00
12/20/2018	131765	TEXAS FFA ASSOCIATION	409.25
12/20/2018	131766	TEXAS LIBRARY ASSOCIATION	164.00
12/20/2018	131715	TEXAS STAR RECOGNITION	900.00
12/20/2018	131767	THERON L. BOWMAN, INC.	5,325.00
12/20/2018	131768	THRASHER, BENJAMIN	810.00
12/20/2018	131769	TOP 2 BOTTOM MARKETING, INC	445.00
12/20/2018	131770	TRACK & FIELD COACHES CLINIC OF TEXAS	390.00
12/20/2018	131771	TRANE US INC	452.13
12/20/2018	250490	U-FIX-IT APPLIANCE PARTS #4	229.21
12/20/2018	131772	US OXYGEN AND SUPPLY	73.56

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12/20/2018	131773	VEAZIA, CHAZIDEE	86.33
12/20/2018	131774	VERITIV OPERATING CO.	123.06
12/20/2018	250491	WALLACE PACKAGING, LLC	2,025.00
12/20/2018	131775	WALRATH, JOLENE	52.05
12/20/2018	131776	WARD'S SCIENCE	16.53
12/20/2018	131618	WEX BANK	248.19
12/20/2018	131777	WHITFIELD FILMS LLC	5,000.00
12/20/2018	131778	WILLIAM V MACGILL & COMPANY	1,923.16
12/20/2018	131779	WILSON, CANDACE	463.26
12/20/2018	131780	WOODARD SPRIGGS, TAMIKA	14.50
12/21/2018	131785	THOMAS, PAMELA	595.18
01/10/2019	131889	224 SOLUTIONS LLC	4,475.00
01/10/2019	131793	ACCELERATE LEARNING, INC	12,675.00
01/10/2019	131794	ACCO BRANDS USA LLC	4,014.56
01/10/2019	131786	ALPHABRODER	505.12
01/10/2019	131787	AMAZON CAPITAL SERVICES	265.43
01/10/2019	131795	AMAZON CAPITAL SERVICES	3,153.76
01/10/2019	131796	ANDERSON'S SCHOOL SPIRIT	30.97
01/10/2019	131797	APPLE COMPUTERS INC	788.00
01/10/2019	131798	ASCD	59.00
01/10/2019	131799	AT & T	50.38
01/10/2019	131800	AT & T	1,118.51
01/10/2019	131801	AT & T 817A8007650236	3,671.95
01/10/2019	250492	ATMOS ENERGY	629.60
01/10/2019	131802	ATMOS ENERGY	27,981.06
01/10/2019	131803	BACH COMPANY	6,249.00
01/10/2019	131804	BARNES & NOBLE	1,091.15
01/10/2019	131805	BARRINGER, CHERYL	97.72
01/10/2019	131806	BARRINGER, CHERYL	33.25
01/10/2019	131807	BEATY, KRISTI	728.00
01/10/2019	131808	BIGBEE, EDD	4,322.00
01/10/2019	131809	BINSWANGER GLASS COMPANY	1,587.70
01/10/2019	131810	BROWN, GELI	50.00
01/10/2019	131811	BULL MARKET PROMOTIONS, LLC	126.90
01/10/2019	131812	BUSINESS ESSENTIALS	403.08
01/10/2019	131813	CANNON, JESSE II	360.00
01/10/2019	131814	CAPPS RENT A CAR INCORPORATED	109.40
01/10/2019	131815	CARD SERVICE CENTER #7757	911.44
01/10/2019	131816	CARD SERVICE #8037	279.80
01/10/2019	131817	CARD SERVICE #8102	27.98
01/10/2019	131818	CARE NOW CORPORATION	135.00
01/10/2019	131819	CAUDILL, LAURA	560.00
01/10/2019	131820	CDW GOVERNMENT INC	20,573.70
01/10/2019	131821	CENTURY FIRE PROTECTION	3,545.00
01/10/2019	131822	CHICK-FIL-A	825.00
01/10/2019	131823	CINTAS	1,292.96
01/10/2019	131824	CITY ELECTRIC SUPPLY CO.	460.06
01/10/2019	131825	CITY OF DALLAS	125.00
01/10/2019	250493	CITY OF DALLAS	1,750.73
01/10/2019	131826	CITY OF DALLAS	5,872.50
01/10/2019	131827	CITY OF DUNCANVILLE	19,255.87
01/10/2019	131828	COMPLETE SUPPLY INC	410.40
01/10/2019	131830	D SQUARED CATERING	165.00
01/10/2019	250494	DEALERS ELECTRICAL SUPPLY	127.72
01/10/2019	131831	DREAM RANCH OFFICES SUPPLIES	298.00
01/10/2019	131832	DUNCANVILLE RED LIGHT PHOTO	75.00



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01/10/2019	131833	EDUCATIONAL TESTING SERVICE	100.00
01/10/2019	131834	ELLIOTT ELECTRIC SUPPLY	4,578.00
01/10/2019	131836	EMBASSY SUITES AUSTIN DOWNTOWN	1,339.39
01/10/2019	131835	EMBASSY SUITES AUSTIN DOWNTOWN	1,509.65
01/10/2019	131837	ESC REGION 10	1,550.00
01/10/2019	131838	FAMILY FIRST, INC	375.00
01/10/2019	131839	FAST SIGNS INC	597.60
01/10/2019	131840	FERGUSON BRASWELL FRASER KUBASTA	646.01
01/10/2019	131841	FIVE STAR CHEVROLET	454.23
01/10/2019	131842	FLINN SCIENTIFIC INC	913.82
01/10/2019	131789	FLIPDOG SPORTWEAR	95.50
01/10/2019	131843	FLOWERS BY SANDRA	65.00
01/10/2019	131844	FOLLETT SCHOOL SOLUTIONS, INC.	24,069.00
01/10/2019	131845	FRONTLINE TECHNOLOGIES GROUP, LLC	2,173.82
01/10/2019	131846	GALLS LLC	1,610.53
01/10/2019	131847	GOPHER SPORT	829.90
01/10/2019	131848	GRAINGER INC	211.71
01/10/2019	131790	GREAT AMERICAN OPPORTUNITIES INC	1,818.10
01/10/2019	131849	HAMILTON, STEPHANIE	12.00
01/10/2019	131850	HAYES SOFTWARE SYSTEMS	12,536.75
01/10/2019	131851	HERITAGE GOLF	790.00
01/10/2019	131852	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,567.50
01/10/2019	131853	HILTON AUSTIN	283.73
01/10/2019	131854	HILTON AUSTIN	801.15
01/10/2019	131855	HILTON AUSTIN	1,730.92
01/10/2019	131856	HILTON AUSTIN	1,730.92
01/10/2019	131857	HILTON AUSTIN	1,335.25
01/10/2019	131858	HOLIDAY INN AUSTIN - TOWN LAKE	680.16
01/10/2019	131859	J & S TOWING & RECOVERY INC	200.00
01/10/2019	131860	JASON'S DELI	393.81
01/10/2019	131861	JOHN R. AMES, CTA	22.50
01/10/2019	131862	JOLLY FARMER PRODUCTS U S INC	357.55
01/10/2019	131863	K&D DESIGNS	370.50
01/10/2019	131864	KADUCEUS	8,318.00
01/10/2019	131865	KAPLAN EARLY LEARNING COMPANY	473.72
01/10/2019	131866	KROGER TEXAS LP	152.25
01/10/2019	131791	KROGER TEXAS LP	150.12
01/10/2019	131867	LAKESHORE LEARNING MATERIALS	45.56
01/10/2019	131868	LEAD4WARD, LLC	977.00
01/10/2019	131869	LOGAN TECH	2,784.00
01/10/2019	250495	LOWE'S	275.97
01/10/2019	131870	LOWE'S	328.73
01/10/2019	131871	LSS DIGITAL	337.15
01/10/2019	131872	MAIDEN, WINTRILL	59.13
01/10/2019	250496	MANPOWER	1,405.23
01/10/2019	131873	MATKOR ENVIRONMENTAL GROUP	30,050.00
01/10/2019	131874	MCCULLOCH, BARBARA	145.44
01/10/2019	131875	MEDICAID CLAIM SOLUTIONS OF TEX INC	1,536.52
01/10/2019	131876	MIDWEST SHEET MUSIC	726.79
01/10/2019	131877	MOODY NATIONAL GOVERNORS-AUSTIN MT,LLC	748.51
01/10/2019	131878	MOUNTAIN VIEW COLLEGE	7,516.00
01/10/2019	131792	MR JIM'S PIZZA	83.38
01/10/2019	131879	MR JIM'S PIZZA	302.10
01/10/2019	131890	NAPA AUTO PARTS	2,446.41
01/10/2019	131891	NATIONAL WHOLESALE SUPPLY, INC.	1,775.81
01/10/2019	131892	NIMITZ HIGH TENNIS	125.00

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01/10/2019	131893	NULPH, BONNIE	1,060.00
01/10/2019	131894	OFFICE DEPOT	3,125.78
01/10/2019	131895	OLIVE GARDEN	544.15
01/10/2019	131896	PARTY WAREHOUSE	259.96
01/10/2019	131897	PEARSON EDUCATION, INC.	1,932.77
02/14/2019	132658	WESTERN PSYCHOLOGICAL SERVICES	119.90
02/14/2019	132659	WORLD'S FINEST CHOCOLATES	12,095.00
02/14/2019	250572	XEROX CORPORATION	160.90
02/14/2019	132660	XEROX CORPORATION	2,387.42
02/14/2019	132661	ZIMMERER KUBOTA & EQUIPMENT	433.44
02/15/2019	132743	ALLEY CATS	14,667.22
02/15/2019	132744	TOSHIBA AMERICA INFORMATION SYSTEMS, INC	818.54
02/20/2019	132745	ROBINSON, MARCUS	294.00
02/21/2019	132757	224 SOLUTIONS LLC	7,287.50
02/21/2019	132823	AATSP	530.00
02/21/2019	132824	ACE MART RESTAURANT SUPPLY CO	1,387.12
02/21/2019	132825	ACHILLES, RUTH	204.86
02/21/2019	132826	AED SUPERSTORE	218.25
02/21/2019	132827	ALDRIDGE, STACY	66.05
02/21/2019	132815	AMAZON CAPITAL SERVICES	1,463.39
02/21/2019	132828	AMAZON CAPITAL SERVICES	1,790.53
02/21/2019	132829	AMERICAN THERMOFORM INC	554.42
02/21/2019	132816	AMERICAN TROPHY & AWARDS	1,040.80
02/21/2019	132830	ANIXTER	253.56
02/21/2019	132831	APPLIED PRACTICE	2,000.00
02/21/2019	132832	ATMOS ENERGY	25,608.31
02/21/2019	132833	BARRINGER, CHERYL	86.76
02/21/2019	132834	BARSCO	108.35
02/21/2019	132835	BEHAVIORAL HEALTH AND FAMILY SERVICES	1,967.50
02/21/2019	132836	BERNARD, NNEKA	26.49
02/21/2019	132837	BINSWANGER GLASS COMPANY	1,223.86
02/21/2019	132838	BLICK ART MATERIALS	64.26
02/21/2019	132839	BONNEAU, STEPHANIE	660.23
02/21/2019	132840	BSN SPORTS	420.00
02/21/2019	132841	BUSINESS ESSENTIALS	608.41
02/21/2019	132842	BUSINESS PROFESSIONALS OF AMERICA	18.00
02/21/2019	132843	BUSINESS PROFESSIONALS OF AMERICAN TEXAS ASSO	430.00
02/21/2019	132758	CANNON, JESSE II	122.65
02/21/2019	132844	CARD SERVICE CENTER #7021	113.28
02/21/2019	250594	CARD SERVICE CENTER #7757	947.84
02/21/2019	132845	CARD SERVICE CENTER #7757	219.39
02/21/2019	132846	CARD SERVICE CENTER #2990	1,956.04
02/21/2019	132847	CARD SERVICE #8003	259.42
02/21/2019	132848	CAROLINA BIOLOGICAL SUPPLY CO	287.93
02/21/2019	132849	CDW GOVERNMENT INC	15,462.70
02/21/2019	132850	CHICK-FIL-A	644.60
02/21/2019	132851	CINTAS	1,119.50
02/21/2019	132852	CITY OF DALLAS	740.00
02/21/2019	132853	CLEAN AYR DATA, INC.	388.70
02/21/2019	132759	CLYNE, CLAIRE	148.09
02/21/2019	132854	COMPLETE SUPPLY INC	1,255.02
02/21/2019	132855	COSTCO	2,344.64
02/21/2019	132817	COSTCO	268.62
02/21/2019	132856	CRAWFORD ELECTRIC SUPPLY	134.40
02/21/2019	132857	CURRICULUM ASSOCIATES INC	72.99
02/21/2019	132858	CYPRIAN, THOMAS	49.80

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02/21/2019	132859	DALLAS COUNTY TREASURER	10,674.75
02/21/2019	132818	DISCOUNT TROPHIES	183.92
02/21/2019	132860	DON JOHNSTON INC	3,000.00
02/21/2019	132861	DREAM RANCH OFFICES SUPPLIES	124.80
02/21/2019	250595	DREAM RANCH OFFICES SUPPLIES	195.00
02/21/2019	132819	DUFF, BRET	308.00
02/21/2019	132862	DUNCANVILLE LIONS CLUB	1,500.00
02/21/2019	132863	DURDEN, AMANDA	128.90
02/21/2019	132864	EBY, JERROD	61.65
02/21/2019	132820	EDUCATION IN ACTION	170.00
02/21/2019	132865	ELLIS, KIMMERIE	37.21
02/21/2019	132866	ESC REGION 10	22,548.40
02/21/2019	132867	ESC REGION 12	1,620.00
02/21/2019	132869	EVERY SEASON SCHOOL SUPPLY	54.89
02/21/2019	132870	FAHEY, SCOTT	115.49
02/21/2019	132871	FCCLA	828.00
02/21/2019	132872	FEDEX	45.64
02/21/2019	132873	FISHER, KRISTEN	758.20
02/21/2019	132874	FLINN SCIENTIFIC INC	993.51
02/21/2019	132821	FLORES, CAROLYN	2,000.00
02/21/2019	132875	GRAINGER INC	16.85
02/21/2019	132876	GRAND HYATT OF SAN ANTONIO	2,876.27
02/21/2019	132877	GRINER GROUP LLC	800.00
02/21/2019	132868	HAND2MIND	1,019.20
02/21/2019	250596	HARDIES FRUIT & VEGETABLE CO INC	4,751.56
02/21/2019	132878	HARPER, ASHLEY	42.22
02/21/2019	132879	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,405.00
02/21/2019	132797	HOME DEPOT PRO	1,621.06
02/21/2019	250591	HOME DEPOT PRO	2,173.25
02/21/2019	132880	HOMWOOD SUITES BY HILTON DALLAS/ALLEN	5,883.00
02/21/2019	132881	J W PEPPER & SON INC	148.54
02/21/2019	132882	JASON'S DELI	162.57
02/21/2019	132822	JASON'S DELI	158.16
02/21/2019	132883	JINGLES, CLIFFORD	42.57
02/21/2019	132760	JOHNSON, COREY	210.00
02/21/2019	132884	JOHNSON, COREY	199.00
02/21/2019	132885	LA QUINTA INN & SUITES	352.19
02/21/2019	132886	LEAD4WARD, LLC	5,000.00
02/21/2019	132887	LEAVING THE VILLAGE	2,500.00
02/21/2019	132888	LINTZ, CHRISTA	33.13
02/21/2019	132889	LOCKE, TIA	426.27
02/21/2019	132890	LOFTON, JODY	267.35
02/21/2019	132891	MAILLOGIX	9,891.40
02/21/2019	132892	MARCELL, DEBRA	32.13
02/21/2019	132893	MARSHALL, DAVID	66.05
02/21/2019	132761	MASON, MELANIE	250.00
02/21/2019	250597	MASTERS DISTRIBUTION	2,580.00
02/21/2019	132894	MCCLENDON, ALEXIS	245.61
02/21/2019	132895	MENGER HOTEL	413.27
02/21/2019	132896	MENGER HOTEL	393.12
02/21/2019	132762	NAPA AUTO PARTS	219.93
02/21/2019	132763	NASSP/NHS	250.00
02/21/2019	250587	NATIONAL FOOD GROUP, INC.	22,560.00
02/21/2019	132764	NATIONAL WHOLESALE SUPPLY, INC.	940.99
02/21/2019	132765	NCS PEARSON	891.04
02/21/2019	132766	NOW MAGAZINES LLC	1,362.90

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02/21/2019	250588	OAK FARMS DAIRY	14,403.98
02/21/2019	132767	OFFICE DEPOT	5,243.80
02/21/2019	132746	OFFICE DEPOT	167.65
02/21/2019	132768	ORIENTAL TRADING COMPANY INC	119.16
02/21/2019	132769	PARTY WAREHOUSE	444.92
02/21/2019	250589	PASCO BROKERAGE INC	768.44
02/21/2019	132770	PERMA-BOUND BOOKS	1,797.07
02/21/2019	250590	PETERSON, DENISE	128.09
02/21/2019	132771	PETROLEUM TRADERS CORPORATION	18,293.01
02/21/2019	132747	POSITIVE PROMOTIONS	557.69
02/21/2019	132772	POSITIVE PROMOTIONS	42.29
02/21/2019	132773	PRECISION BUSINESS MACHINES INC	2,418.80
02/21/2019	132774	PREMIER EDUCATIONAL CONSULTING	971.14
02/21/2019	132775	PRICE, JAVAUN	3,080.00
02/21/2019	132776	PROFORMA A Z SPECIALTIES	429.62
02/21/2019	132748	PROFORMA A Z SPECIALTIES	126.95
02/21/2019	132897	REGION 7 SERVICE CENTER	525.00
02/21/2019	132777	REPUBLIC WASTE SERVICES OF TEXAS	156.81
02/21/2019	132778	ROBERT HALF TECHNOLOGY	1,500.00
02/21/2019	132749	RUIZ-FLORES, LUPE	2,700.00
02/21/2019	132779	RUSAK, RYAN	765.00
02/21/2019	132780	SAFE & CIVIL SCHOOL	695.00
02/21/2019	132750	SAMS CLUB	1,049.73
02/21/2019	132781	SAMS CLUB	796.39
02/21/2019	132751	SAMS CLUB	414.28
02/21/2019	132782	SAMS CLUB	44.94
02/21/2019	132752	SCANLON, LIZ	1,850.00
02/21/2019	694219	SCHNEIDER ELECTRIC	16,182.00
02/21/2019	132783	SCHOLASTIC MAGAZINES	313.17
02/21/2019	132784	SCHOOL NURSE SUPPLY	1,970.97
02/21/2019	132785	SCHOOL SPECIALTY	489.26
02/21/2019	132786	SEWELL, CATHERINE	25.74
02/21/2019	132787	SIMS, GEORGE	67.50
02/21/2019	132753	SKILLSUSA INC	4,960.00
02/21/2019	132754	SKILLSUSA TEXAS STATE CONFERENCE	9,720.00
02/21/2019	132788	SOCCER CORNER	1,664.50
02/21/2019	132789	SOURCEWELL TECHNOLOGY	5,950.00
02/21/2019	132790	SOUTHERN COMPUTER WAREHOUSE	500.04
02/21/2019	132791	SOUTHWEST INTERNATIONAL TRUCKS INC	22,579.24
02/21/2019	132792	SOUTHWEST PRINTING AND COPY INC	492.00
02/21/2019	132793	SPRING CREEK CATERING CO	277.90
02/21/2019	132794	STAPLES ADVANTAGE	102.30
02/21/2019	132795	STUTTERING THERAPY RESOURCES, INC	136.92
02/21/2019	132796	SUPPLEMENTAL HEALTH CARE	12,238.25
02/21/2019	132898	SUSAN GILLMAN	98.00
02/21/2019	132798	TCU COLLEGE OF EDUCATION	190.00
02/21/2019	132755	TEAM EXPRESS	3,336.00
02/21/2019	132799	TEAM EXPRESS	906.00
02/21/2019	132800	TEAM LOGO INC.	2,280.00
02/21/2019	132801	TEXAS LIBRARY ASSOCIATION	468.00
02/21/2019	132802	TRANE US INC	1,020.79
02/21/2019	132803	TRANSLATION & INTERPRETATION NETWORK	130.00
02/21/2019	132804	U-FIX-IT APPLIANCE PARTS #4	21.66
02/21/2019	132805	UDEMY, INC	5,632.20
02/21/2019	250592	UNITED REFRIGERATION INC	25.35
02/21/2019	132806	US OXYGEN AND SUPPLY	81.23

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02/21/2019	132807	USATESTPREP, INC.	225.00
02/21/2019	132808	VALENZUELA, ANNETTE	139.52
02/21/2019	132809	WALRATH, JOLENE	48.08
02/21/2019	132810	WEST MUSIC CO	653.58
02/21/2019	132899	WILLIAM V MACGILL & COMPANY	375.50
02/21/2019	132811	WILLS, LARTISHA	70.19
02/21/2019	132812	XEROX CORPORATION	27,733.59
02/21/2019	250593	XEROX CORPORATION	293.53
02/21/2019	132813	XTREME SWIM, INC.	447.00
02/21/2019	132814	YMCA	13,200.00
02/21/2019	132756	YMCA TEXAS YOUTH & GOVERNMENT PROGRAM	1,670.00
02/22/2019	132901	AMERICAN CHORAL DIRECTORS ASSOCIATION	339.00
02/22/2019	132903	CANNON, JESSE II	607.50
02/22/2019	132902	CANNON, JESSE II	405.00
02/22/2019	132904	HILTON GARDEN INN DALLAS/DUNCANVILLE	487.92
02/22/2019	132900	SHERATON KANSAS CITY HOTEL AT CROWN CENTER	1,452.58
02/25/2019	132905	CCS CUSTARD CONSTRUCTION SERVICES, INC	138,187.48
02/25/2019	132906	HILTON GARDEN INN AUSTIN DOWNTOW	526.56
02/28/2019	132912	A 1 GRASS SAND & STONE	270.00
02/28/2019	250606	ACE MART RESTAURANT SUPPLY CO	5,200.00
02/28/2019	132913	ALL IN LEARNING	50.00
02/28/2019	132914	ALPHABRODER	382.77
02/28/2019	250607	ALREADY GEAR, INC	552.80
02/28/2019	132980	AMAZON CAPITAL SERVICES	885.34
02/28/2019	132915	AMAZON CAPITAL SERVICES	4,908.71
02/28/2019	132981	AMERICAN TROPHY & AWARDS	168.00
02/28/2019	132916	APPLE COMPUTERS INC	161.00
02/28/2019	132917	AT & T	930.55
02/28/2019	132918	AT & T	3,742.93
02/28/2019	132919	AUDIO ENHANCEMENT	209.00
02/28/2019	132982	BABE'S, LLC	168.69
02/28/2019	132920	BAYLOR SCHOOL OF MUSIC	370.00
02/28/2019	132983	BELCH, ROSIE	650.00
02/28/2019	132921	BLICK ART MATERIALS	100.44
02/28/2019	132922	BOUND TO STAY BOUND BOOKS, INC.	247.38
02/28/2019	132923	BSN SPORTS	4,748.25
02/28/2019	132984	BURMAX COMPANY INC	328.57
02/28/2019	132924	BURNETT, GERALD	134.83
02/28/2019	132925	BUSINESS ESSENTIALS	993.12
02/28/2019	250613	CARD SERVICE CENTER #1927	885.00
02/28/2019	133046	CARD SERVICE CENTER #1927	7,459.50
02/28/2019	132926	CARD SERVICE CENTER #7021	360.46
02/28/2019	132927	CARD SERVICE #8102	2,081.67
02/28/2019	250614	CAVALLO ENERGY	3,189.08
02/28/2019	133047	CAVALLO ENERGY	139,307.83
02/28/2019	132928	CDW GOVERNMENT INC	493.61
02/28/2019	132985	CHICK-FIL-A	474.75
02/28/2019	132929	CINTAS	1,619.36
02/28/2019	132930	CLIMATEC,LLC	2,955.81
02/28/2019	132931	COMPLETE SUPPLY INC	6,528.40
02/28/2019	132986	CONNECT TOURS & CRUISES	10,211.00
02/28/2019	132932	COWAN, SHAWNTEE	412.05
02/28/2019	132933	CRAWFORD ELECTRIC SUPPLY	374.04
02/28/2019	133049	DAVE & BUSTERS	1,023.52
02/28/2019	132934	DEALERS ELECTRICAL SUPPLY	115.00
02/28/2019	132935	DH PACE COMPANY	434.41

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02/28/2019	132936	DIGITAL PRESS	50.00
02/28/2019	132937	DON JOHNSTON INC	27,924.48
02/28/2019	132938	DREAM RANCH OFFICES SUPPLIES	360.00
02/28/2019	132939	DUNCANVILLE FALSE ALARM REDUCTION PROGRAM	135.00
02/28/2019	132940	EDUPHORIA	28,260.00
02/28/2019	132941	ELLIS COUNTY MUSIC CENTER	70.00
02/28/2019	132942	EMPOWERING WRITERS	537.00
02/28/2019	132943	ENABLING DEVICES	89.95
02/28/2019	132944	ENNIS OXYGEN & WELDING SUPPLY	58.28
02/28/2019	132989	EPS LITERACY & INTERVENTION	3,050.00
02/28/2019	132945	ESC REGION 4	2,406.00
02/28/2019	132946	ESC REGION 10	250.00
02/28/2019	132948	FAST SIGNS INC	311.50
02/28/2019	132949	FLINN SCIENTIFIC INC	5,822.88
02/28/2019	132950	FOLLETT SCHOOL SOLUTIONS, INC.	6,774.28
02/28/2019	132951	GARAGE RADILLO	102.00
02/28/2019	132952	GOOLSBEE TIRE SERVICE CENTER	916.00
02/28/2019	132953	GOPHER SPORT	278.60
02/28/2019	132954	GRAINGER INC	114.36
02/28/2019	250608	HAGAR RESTAURANT SERVICE LLC	555.24
02/28/2019	132955	HAMILTON, STEPHANIE	20.00
02/28/2019	133050	HAMPTON INN & SUITES FORT WORTH/FOREST HILL	1,128.80
02/28/2019	132947	HAND2MIND	186.92
02/28/2019	250609	HARDIES FRUIT & VEGETABLE CO INC	6,637.20
02/28/2019	132956	HENRY, JUDITH	30.19
02/28/2019	132957	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,307.50
02/28/2019	132958	HOLIDAY INN - AUSTIN MIDTOWN	1,451.88
02/28/2019	132959	HOLIDAY INN EXPRESS	112.35
02/28/2019	133020	HOME DEPOT PRO	376.68
02/28/2019	250603	HOME DEPOT PRO	2,878.62
02/28/2019	132960	HOUGHTON MIFFLIN HARCOURT PUB	940.50
02/28/2019	132987	IN-N-OUT BURGERS FOUNDATION	562.50
02/28/2019	250610	ISI COMMERCIAL REFRIGERATION, LLC	766.75
02/28/2019	132962	JOHN R. AMES, CTA	41.25
02/28/2019	132961	JOHN R. AMES, CTA	41.25
02/28/2019	133051	JOHNSON, COREY	630.00
02/28/2019	132963	JONES SCHOOL SUPPLY CO INC	1,277.85
02/28/2019	132988	KAPCO	63.73
02/28/2019	132964	LAGAYLA ROBYN HARTZELL	5,600.00
02/28/2019	132965	LAKESHORE LEARNING MATERIALS	2,219.78
02/28/2019	132966	LATINO FAMILY LITERACY PROJECT	1,520.00
02/28/2019	132967	LEARNING A-Z	109.95
02/28/2019	132968	LIVAR, CHANCE	1,625.00
02/28/2019	132969	LOCKHART, ALLEN	172.50
02/28/2019	132970	LONE STAR PERCUSSION	81.39
02/28/2019	132971	LONE STAR LEARNING	399.95
02/28/2019	250611	MANPOWER	656.00
02/28/2019	132972	MARCELL, DEBRA	17.98
02/28/2019	132973	MARTINEZ, ANA	74.94
02/28/2019	250612	MASTERS DISTRIBUTION	3,000.00
02/28/2019	132974	MATH GPS, LLC	1,143.00
02/28/2019	132975	MATHWARM-UPS.COM	740.00
02/28/2019	132976	MEGAHERTZ TECHNOLOGY	1,822.00
02/28/2019	132977	MENTORING MINDS	376.86
02/28/2019	132978	MOUNTAIN VIEW COLLEGE BOOKSTORE #0610	1,388.00
02/28/2019	132979	MUSIC & ARTS	110.63

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<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	
02/28/2019	132990	NAPA AUTO PARTS	974.06
02/28/2019	132991	NATIONAL WHOLESALE SUPPLY, INC.	48.96
02/28/2019	132992	NAVARRO, EVANGELINA	186.40
02/28/2019	132993	NCS PEARSON	199.28
02/28/2019	250598	OAK FARMS DAIRY	12,478.45
02/28/2019	132994	OFFICE DEPOT	7,919.42
02/28/2019	250599	OFFICE DEPOT	67.17
02/28/2019	132995	ON THE BORDER	212.30
02/28/2019	132907	ORIENTAL TRADING COMPANY INC	117.29
02/28/2019	250600	ORIENTAL TRADING COMPANY INC	142.58
02/28/2019	250601	PASCO BROKERAGE INC	333.12
02/28/2019	132996	PENSKE TRUCK LEASING COMPANY	178.10
02/28/2019	250602	PETERSON FARMS FRESH, INC.	8,797.50
02/28/2019	132997	PETROLEUM TRADERS CORPORATION	14,156.13
02/28/2019	132998	PLAYSCRIPTS, INC.	615.18
02/28/2019	132999	POLLOCK PAPER DISTRIBUTORS	2,363.20
02/28/2019	133000	POSITIVE PROMOTIONS	940.05
02/28/2019	133001	POTBELLY SANDWICH WORKS,LLC	649.84
02/28/2019	132908	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
02/28/2019	132909	PROFORMA A Z SPECIALTIES	1,025.84
02/28/2019	133002	ROADRUNNER CHARTERS, INC	3,600.00
02/28/2019	133003	SAMS CLUB	919.40
02/28/2019	132910	SAMS CLUB	260.96
02/28/2019	133004	SAMS CLUB	315.00
02/28/2019	133005	SANFORD, CONSTANCE	54.86
02/28/2019	133006	SCHOOL HEALTH CORPORATION	1,061.85
02/28/2019	133007	SCHOOL SPECIALTY	3,875.77
02/28/2019	133008	SHARPENING SHOP INC	214.85
02/28/2019	133009	SHERRILL PARK	180.00
02/28/2019	133010	SIMPSON, WENDY	9,350.00
02/28/2019	133011	SITEONE LANDSCAPE SUPPLY	77.25
02/28/2019	133012	SKYWARD SUPPORT	19,200.00
02/28/2019	133013	SOBALVARRO, DAYSI	58.17
02/28/2019	133014	SOUTHWEST INTERNATIONAL TRUCKS INC	471.40
02/28/2019	133015	SOUTHWEST PRINTING AND COPY INC	8,102.25
02/28/2019	133016	SOUTHWEST EMBLEM COMPANY	160.00
02/28/2019	133017	SPRING CREEK CATERING CO	479.90
02/28/2019	133018	STEPHEN F AUSTIN CAREER SERVICES	155.00
02/28/2019	133019	SUPPLEMENTAL HEALTH CARE	14,381.50
02/28/2019	133021	SXSW, LLC	1,250.00
02/28/2019	133022	TAEA	60.00
02/28/2019	133023	TASBO	655.00
02/28/2019	133024	TEACHER CREATED RESOURCES	69.96
02/28/2019	133025	TEAM EXPRESS	96.00
02/28/2019	133026	TECHNOLOGY ASSETS LLC	1,296.00
02/28/2019	133027	TELSA, DORIA	79.22
02/28/2019	133028	TEPSA	386.00
02/28/2019	133029	TEXAS A & M UNIVERSITY	325.00
02/28/2019	133030	TEXAS DEPART OF STATE HEALTH SERVICES	660.00
02/28/2019	133031	TEXAS FFA ASSOCIATION	50.75
02/28/2019	133032	TEXAS SEGWAY	300.00
02/28/2019	133033	THYSSENKRUPP ELEVATOR AMERICAS	1,501.50
02/28/2019	133034	TMEA	300.00
02/28/2019	133035	TRANE US INC	106.35
02/28/2019	132911	UIL REGION 20 MUSIC	3,525.00
02/28/2019	133036	ULINE	9,999.37

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02/28/2019	250604	WALLACE PACKAGING, LLC	1,950.00
02/28/2019	250605	WALNUT CREEK FARM	1,560.48
02/28/2019	133039	WEAVER, DWIGHT	160.80
02/28/2019	133038	WEAVER, DWIGHT	216.10
02/28/2019	133040	WESSEX TEXAS	9,407.25
02/28/2019	133041	WESTBROOK, SHERYL	60.06
02/28/2019	133042	WESTERN PAPER COMPANY INC	589.50
02/28/2019	133048	WEX BANK	132.53
02/28/2019	133043	WILLIAMS, DEDRIC	245.00
02/28/2019	133044	WILLIAMS, NATASHA	366.62
02/28/2019	133045	XTREME BRASS, LLC	5,000.00
03/05/2019	133055	EMBASSY SUITES BY HILTON	1,138.36
03/05/2019	133056	EMBASSY SUITES BY HILTON	723.44
03/05/2019	133052	ESA HOUSTON GALLERIA UPTOWN	815.88
03/05/2019	133053	EVANGELISTA, LOREN	1,987.50
03/05/2019	133057	GRAND HYATT OF SAN ANTONIO	2,168.00
03/05/2019	133054	GRAND HYATT OF SAN ANTONIO	2,680.00
03/05/2019	133058	HYATT REGENCY RIVERWALK IN SAN ANTONIO	8,009.55
03/05/2019	133059	REED, CLIFFORD	675.00
03/07/2019	133070	ALPHABRODER	276.13
03/07/2019	133153	AMAZON CAPITAL SERVICES	6,607.69
03/07/2019	133071	AMAZON CAPITAL SERVICES	333.71
03/07/2019	133154	AMPLIFIED IT, LLC	250.00
03/07/2019	133155	ANIXTER	468.00
03/07/2019	133156	APPLE COMPUTERS INC	10,435.45
03/07/2019	133157	ASCD	19.26
03/07/2019	133158	B&H FOTO & ELECTRONICS CORP.	400.58
03/07/2019	133159	BACH COMPANY	11,650.00
03/07/2019	133160	BADGE-A-MINIT	282.85
03/07/2019	133161	BAYLOR UNIVERSITY OFFICE OF CAREER & PD	100.00
03/07/2019	133162	BEASON-BENDER, ODETTE	40.55
03/07/2019	133163	BELL, KRISTI	202.50
03/07/2019	133072	BLAKE, COLTON	200.00
03/07/2019	133164	BLICK ART MATERIALS	1,358.16
03/07/2019	133165	BROWN, DARWIN	337.54
03/07/2019	133166	BROWN, KATHLEEN	370.80
03/07/2019	133073	BSN SPORTS	409.50
03/07/2019	133167	BUSINESS ESSENTIALS	1,135.66
03/07/2019	133168	CANNON, JESSE II	49.83
03/07/2019	133169	CARE NOW CORPORATION	1,560.00
03/07/2019	133170	CAUDILL, LAURA	595.00
03/07/2019	133171	CENTURY FIRE PROTECTION	1,228.75
03/07/2019	133172	CHEM AQUA INC	846.98
03/07/2019	133173	CHICK-FIL-A	360.00
03/07/2019	133174	CINTAS	1,626.76
03/07/2019	133175	CINTAS CORPORATION	222.26
03/07/2019	133176	CITY ELECTRIC SUPPLY CO.	729.66
03/07/2019	250624	CITY OF DALLAS	2,856.17
03/07/2019	133177	CITY OF DALLAS	7,349.15
03/07/2019	133178	CITY OF DUNCANVILLE	125.00
03/07/2019	133256	CITY OF DUNCANVILLE	17,054.18
03/07/2019	133179	CLYNE, CLAIRE	42.75
03/07/2019	133180	COMPLETE SUPPLY INC	2,399.00
03/07/2019	133181	COOK, KATE	78.75
03/07/2019	133074	COSTCO	2,512.80



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03/07/2019	133182	COSTCO	4,027.46
03/07/2019	133183	COX, DAISLYN	29.69
03/07/2019	133184	CRAWFORD ELECTRIC SUPPLY	125.68
03/07/2019	133185	CUSTOM INK	834.55
03/07/2019	133186	DALLAS BASEBALL UMPIRE ASSOC	425.00
03/07/2019	133187	DALLAS COUNTY TREASURER	10,674.75
03/07/2019	133188	DEALERS ELECTRICAL SUPPLY	119.69
03/07/2019	133189	DELL MARKETING LP	502.75
03/07/2019	133190	DEMCO INC	343.64
03/07/2019	133191	DEVELOPING MINDS, INC	5,000.00
03/07/2019	133192	DIGITAL PRESS	25.00
03/07/2019	133193	DOUGLASS DISTRIBUTING	2,325.00
03/07/2019	133194	DRY CLEAN SUPER CENTER	147.00
03/07/2019	133195	DUFF, BRET	291.74
03/07/2019	133196	DUNCANVILLE RED LIGHT PHOTO	150.00
03/07/2019	133197	DUNN CPR	2,310.00
03/07/2019	250625	EARTHGRAINS	5,673.22
03/07/2019	133198	ELLIOTT ELECTRIC SUPPLY	11,200.00
03/07/2019	133199	ELLIS COUNTY MUSIC CENTER	110.00
03/07/2019	133200	ENTERPRISE RENT-A-CAR	805.00
03/07/2019	133201	ESC REGION 10	1,616.00
03/07/2019	133202	ETC LITE, LLC	2,007.60
03/07/2019	133203	EVERY SEASON SCHOOL SUPPLY	323.77
03/07/2019	133204	FASTENAL	283.14
03/07/2019	133205	FCCLA	856.00
03/07/2019	133206	FEDEX	77.99
03/07/2019	133207	FLOWERMOUND TENNIS	400.00
03/07/2019	133208	FLOWERS BY SANDRA	111.90
03/07/2019	133209	FOLLETT SCHOOL SOLUTIONS, INC.	708.75
03/07/2019	133210	FORT WORTH MUSEUM OF SCIENCE	914.00
03/07/2019	133211	FRONTLINE TECHNOLOGIES GROUP, LLC	2,173.82
03/07/2019	133212	GALLS LLC	89.76
03/07/2019	133213	GARAGE RADILLO	51.00
03/07/2019	133214	GARCIA, BLANCA	471.91
03/07/2019	133215	GATES, RICKY	134.41
03/07/2019	133216	GILBERT, JILL	1,925.00
03/07/2019	133217	GOLD, DAWN	29.58
03/07/2019	133218	GRAHAM, VICTORIA	78.75
03/07/2019	133219	GRAINGER INC	48.00
03/07/2019	250626	GRAINGER INC	183.24
03/07/2019	133220	GRAND HYATT OF SAN ANTONIO	658.00
03/07/2019	133075	GREEN, YVETTE	890.00
03/07/2019	133221	HANES, DEVIN	285.93
03/07/2019	250627	HARDIES FRUIT & VEGETABLE CO INC	8,658.77
03/07/2019	133222	HARPER, VICKI	2,193.85
03/07/2019	133223	HARVEST RIGHT, LLC	2,195.00
03/07/2019	133224	HENRY, JUDITH	40.83
03/07/2019	133225	HERITAGE-CRYSTAL CLEAN, LLC	598.50
03/07/2019	133226	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,405.00
03/07/2019	133227	HOLIDAY INN EXPRESS & SUITES SAN ANTONIO SOUT	109.64
03/07/2019	250620	HOME DEPOT PRO	2,662.50
03/07/2019	133126	HOME DEPOT PRO	690.13
03/07/2019	133228	HOUGHTON MIFFLIN HARCOURT PUB	1,200.00
03/07/2019	133229	J W PEPPER & SON INC	141.92
03/07/2019	133230	JASON'S DELI	669.94
03/07/2019	133076	JASON'S DELI	487.70

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03/07/2019	133231	JOE W FLY CO INC	122.50
03/07/2019	133232	JOHN R. AMES, CTA	37.50
03/07/2019	133233	JOHN R. AMES, CTA	30.00
03/07/2019	133234	JONES SCHOOL SUPPLY CO INC	1,305.70
03/07/2019	133235	KELLOGG & SOVEREIGN	750.00
03/07/2019	250628	KLEMENT DISTRIBUTION, INC	4,144.31
03/07/2019	250629	LABATT FOOD SERVICE	164,024.38
03/07/2019	133236	LAKESHORE LEARNING MATERIALS	4,274.94
03/07/2019	133237	LAQUINTA INN & SUITES WACO	585.33
03/07/2019	133238	LIFTGATE PARTS CO.	1,027.87
03/07/2019	133239	LOCKHART, ALLEN	87.50
03/07/2019	133240	LOFTON, JODY	6.85
03/07/2019	133078	LOPEZ, ALEXANDER	62.35
03/07/2019	133077	LOPEZ, ALEXANDER	60.00
03/07/2019	250630	LOWE'S	460.75
03/07/2019	133241	LOWE'S	163.34
03/07/2019	133242	LOWERY, REBEKAH	200.00
03/07/2019	133243	MACARTHUR GAUGE INC	530.00
03/07/2019	250631	MANPOWER	1,211.97
03/07/2019	133244	MANSFIELD HIGH SCHOOL TENNIS BOO	150.00
03/07/2019	133245	MANSFIELD ISD POLICE DEPARTMENT	200.00
03/07/2019	133246	MASSEY SERVICES, INC.	797.00
03/07/2019	250632	MASSEY SERVICES, INC.	97.00
03/07/2019	250633	MASTERS DISTRIBUTION	2,929.50
03/07/2019	133247	MASTERY EDUCATION	4,985.75
03/07/2019	133248	MCQUAID, KAREN	69.68
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11/15/2018	131036	PINTER, JOSE	129.18
11/15/2018	131037	PLANK ROAD PUBLISHING	667.94
11/15/2018	131038	POCKET NURSE	13.14
11/15/2018	131039	POLLOCK PAPER DISTRIBUTORS	16,787.18
11/15/2018	131040	PRECISION BUSINESS MACHINES INC	1,837.00
11/15/2018	131041	PREMIER EDUCATIONAL CONSULTING	906.04
11/15/2018	131042	PRICE, JAVAUN	587.95
11/15/2018	131043	PROCOMPUTING	1,003.00
11/15/2018	131044	PROFORMA A Z SPECIALTIES	647.50
11/15/2018	131045	PROJECT LEAD THE WAY, INC	4,530.50
11/15/2018	131046	PROPERTY CASUALTY ALLIANCE OF TX	594.87
11/15/2018	131047	PROXIMITY LEARNING INC.	63,313.00
11/15/2018	130990	QUADIENT LEASING USA, INC	361.14
11/15/2018	131048	QUENCH	12.00
11/15/2018	131049	R & V PROPANE	39.00
11/15/2018	131050	RENTZ, CRYSTAL	280.20
11/15/2018	131051	REPUBLIC WASTE SERVICES OF TEXAS	15,575.03
11/15/2018	131053	RICHARDSON ATHLETIC DEPARTMENT	689.33
11/15/2018	131052	RICHARDSON ATHLETIC DEPARTMENT	165.00
11/15/2018	131054	RIVERA, CARLOS	34.61
11/15/2018	131055	ROBERSON-PAYTON, BARBARA	21.00
11/15/2018	131056	SAM PACK'S FIVE STAR FORD	1,939.53
11/15/2018	131057	SAMS CLUB	1,621.95
11/15/2018	131007	SAMS CLUB	420.16
11/15/2018	131008	SAMS CLUB	360.55
11/15/2018	131058	SCHOOL HEALTH CORPORATION	445.56
11/15/2018	131059	SHERWIN -WILLIAMS CO.	3,343.26
11/15/2018	131060	SMITH, BRIAN	40.00
11/15/2018	131061	SMITH, SAM	40.00

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11/15/2018	131063	SOUTHWEST INTERNATIONAL TRUCKS INC	1,333.63
11/15/2018	131064	SPECTRUM CORPORATION	377.25
11/15/2018	131065	STAPLES ADVANTAGE	1,306.28
11/15/2018	131066	SUBWAY #6565	510.00
11/15/2018	131067	SUNBELT RENTALS INC	110.00
11/15/2018	131068	SUPPLEMENTAL HEALTH CARE	2,981.50
11/15/2018	131070	SUPREME ROOFING	2,509.97
11/15/2018	131010	SUSAN G KOMEN	2,000.00
11/15/2018	131071	TACO CABANA	309.75
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11/15/2018	131073	TASBO	325.00
11/15/2018	131074	TECHNOLOGY ASSETS LLC	42,462.00
11/15/2018	131075	TEXAS A&M UNIVERISTY CORPUS CHRI	525.00
11/15/2018	131076	TEXAS EDUCATIONAL DIAGNOSTICIANS ASSOCIATION	800.00
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11/15/2018	131078	TMH SOFTBALL	270.00
11/15/2018	131079	TOMLINSON, JEFFREY	50.00
11/15/2018	131080	TRANE US INC	2,598.39
11/15/2018	131081	TRANSLATION & INTERPRETATION NETWORK	130.00
11/15/2018	131082	TREKORDA, LLC	423.00
11/15/2018	131083	TSPRA	585.00
11/15/2018	131084	UNIFIED CONNEXIONS	7,392.00
11/15/2018	131085	UTA-COLLEGE PARK CENTER	25,085.00
11/15/2018	131011	VARSITY SPIRIT FASHIONS	454.86
11/15/2018	131086	WEBB, BRENDA	22.80
11/15/2018	131087	WILKERSON, TIFFANY	25.06
11/15/2018	131088	WONDER WORKSHOP INC	2,131.95
11/15/2018	250418	XEROX CORPORATION	454.43
11/15/2018	131089	XEROX CORPORATION	30,513.37
11/29/2018	131096	ACHIEVE 3000	94,649.50
11/29/2018	131098	AMAZON CAPITAL SERVICES	5,163.67
11/29/2018	131099	ANIXTER	431.66
11/29/2018	131100	ATMOS ENERGY	8,567.81
11/29/2018	131090	B & B READY MIX CONCRETE	429.00
11/29/2018	131101	B&H FOTO & ELECTRONICS CORP.	671.91
11/29/2018	131102	BARNES & NOBLE	247.88
11/29/2018	131103	BAUDVILLE	109.45
11/29/2018	131104	BEHAVIORAL HEALTH AND FAMILY SERVICES	2,574.00
11/29/2018	131105	BERGER, CHADWICK	225.00
11/29/2018	131106	BERRY, RAISHA	38.40
11/29/2018	131107	BIG BOOKS BY GEORGE!	20,988.00
11/29/2018	131108	BLICK ART MATERIALS	299.85
11/29/2018	131109	BONNER, ERIK	277.33
11/29/2018	131110	BONNEAU, STEPHANIE	437.46
11/29/2018	131111	BRANDERA, INC.	24,669.00
11/29/2018	131112	BROADNEAX, BRIDGET	225.00
11/29/2018	131113	BUCKS WHEEL & EQUIPMENT COMPANY	801.07
11/29/2018	250419	BULL MARKET PROMOTIONS, LLC	178.50
11/29/2018	131091	BURMAX COMPANY INC	28.56
11/29/2018	131114	BURTON, JIM	75.00
11/29/2018	131115	BUSINESS ESSENTIALS	942.66
11/29/2018	131116	CARD SERVICE CENTER #7021	660.00
11/29/2018	131117	CARD SERVICE CENTER #7062	44.86
11/29/2018	131118	CARD SERVICE #8003	998.51

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11/29/2018	131120	CARE NOW CORPORATION	735.00
11/29/2018	131121	CHEM AQUA INC	846.98
11/29/2018	131122	CHICK-FIL-A	633.00
11/29/2018	131123	CINTAS	2,713.20
11/29/2018	131124	CINTAS CORPORATION	32.20
11/29/2018	131125	CITY ELECTRIC SUPPLY CO.	114.51
11/29/2018	131126	CITY OF HURST	75.00
11/29/2018	131127	CLARK HILL STRASBURGER	31.00
11/29/2018	131128	CLIMATEC,LLC	1,318.21
11/29/2018	131129	CODE BLUE POLICE AND SECURITY SUPPLY	1,008.78
11/29/2018	131130	COMPLETE SUPPLY INC	2,645.96
11/29/2018	131131	CULLEY, EDDIE	225.00
11/29/2018	131132	CURRY, HENRY	225.00
11/29/2018	131133	CUSTOM INK	694.50
11/29/2018	131134	DAKTRONICS INC	3,480.00
11/29/2018	131135	DE LA O, SHEENA	151.57
11/29/2018	131136	DECKER EQUIPMENT	292.94
11/29/2018	131092	DEMCO INC	79.48
11/29/2018	131137	DEMCO INC	325.79
11/29/2018	131138	DENNING CONSULTANTS	112.50
11/29/2018	131139	DOOLEY, VERNELL	250.00
11/29/2018	131140	DREAM RANCH OFFICES SUPPLIES	766.50
11/29/2018	131141	DUNCANVILLE CHAMBER OF COMMERCE	200.00
11/29/2018	131142	DUNCANVILLE RED LIGHT PHOTO	75.00
11/29/2018	131143	DUTTON, ERICA	175.00
11/29/2018	131097	ECHO TRANSPORTATION	19,833.34
11/29/2018	131144	ELLIS COUNTY MUSIC CENTER	776.00
11/29/2018	131145	ENNIS OXYGEN & WELDING SUPPLY	58.28
11/29/2018	131146	ENTERPRISE RENT-A-CAR	111.00
11/29/2018	131147	ESC REGION 11	100.00
11/29/2018	131148	ESC REGION 10	5,000.00
11/29/2018	131093	FCCLA	753.00
11/29/2018	131150	FCCLA	598.00
11/29/2018	131151	FEDEX	117.05
11/29/2018	131152	FOLLETT SCHOOL SOLUTIONS, INC.	892.87
11/29/2018	131153	FORD, BRYCE	75.00
11/29/2018	131154	G & G DUAL LANGUAGE CONSULTANTS, LLC	6,000.00
11/29/2018	131155	GALLS LLC	1,179.71
11/29/2018	131156	GEORGE, STEPHANIE	225.00
11/29/2018	250420	HARDIES FRUIT & VEGETABLE CO INC	3,436.69
11/29/2018	131157	HARGROVE, JULIE	196.92
11/29/2018	131158	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	3,442.50
11/29/2018	131235	HOME DEPOT PRO	1,895.37
11/29/2018	250428	HOME DEPOT PRO	2,173.25
11/29/2018	131197	HOMELESS NETWORK OF TEXAS	900.00
11/29/2018	131094	IN-N-OUT BURGERS FOUNDATION	506.25
11/29/2018	131159	IRVING ISD	1,875.00
11/29/2018	250421	ISI COMMERCIAL REFRIGERATION, LLC	46,450.00
11/29/2018	131160	J & S TOWING & RECOVERY INC	829.00
11/29/2018	131161	JACKSON, JERRY	225.00
11/29/2018	131162	JOHNSTON, KAMECHA	225.00
11/29/2018	131163	JONES SCHOOL SUPPLY CO INC	43.79
11/29/2018	131164	JUNIOR LIBRARY GUILD	1,866.20
11/29/2018	131165	JZ EMBROIDERY	1,155.00
11/29/2018	131166	KITCHEN'S DELI	29.90

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11/29/2018	250422	KLEMENT DISTRIBUTION, INC	2,934.95
11/29/2018	250423	KROGER TEXAS LP	13.96
11/29/2018	131167	KROGER TEXAS LP	116.67
11/29/2018	131168	LAKESHORE LEARNING MATERIALS	6,559.73
11/29/2018	131169	LEARNING A-Z	659.70
11/29/2018	131170	LEASOR CRASS, P.C.	1,679.00
11/29/2018	131171	LEWIS, CHARLES	260.00
11/29/2018	131172	LUNA, MANUEL	275.00
11/29/2018	131173	M & M PAINT INC	4,200.00
11/29/2018	250424	MANPOWER	2,606.32
11/29/2018	131174	MARTINEZ, SILVIA	520.78
11/29/2018	131175	MASSEY SERVICES, INC.	797.00
11/29/2018	250425	MASTERS DISTRIBUTION	800.00
11/29/2018	131176	MCCONNELL & JONES LLP	15,000.00
11/29/2018	131177	MCCOY'S PHOTOGRAPHY INC	480.00
11/29/2018	131178	MCGHEE, ROBERT	31.23
11/29/2018	250426	MCNACK, TAMARA	13.30
11/29/2018	131179	MEDCO SUPPLY CO	185.52
11/29/2018	131180	MEDICAID CLAIM SOLUTIONS OF TEX INC	2,783.34
11/29/2018	131181	MENTORING MINDS	5,494.28
11/29/2018	131182	MHC TRUCKING LEASING	1,014.92
11/29/2018	131183	MOOREFIELD JR., FRANKLIN	600.00
11/29/2018	131184	MR JIM'S PIZZA	212.21
11/29/2018	131095	MR JIM'S PIZZA	32.45
11/29/2018	131198	NAPA AUTO PARTS	2,765.70
11/29/2018	131199	NATIONAL WHOLESALE SUPPLY, INC.	408.50
11/29/2018	131200	NORTH CENTRAL TEXAS COUNCIL OF GOV	100.00
11/29/2018	131201	NORTH CROWLEY SOFTBALL BOOSTER CLUB	300.00
11/29/2018	131202	NORTH EAST INDEPENDENT SCHOOL DISTRICT	262.50
11/29/2018	250427	OAK FARMS DAIRY	15,249.41
11/29/2018	131203	OFFICE DEPOT	2,741.11
11/29/2018	131204	ORIENTAL TRADING COMPANY INC	167.07
11/29/2018	131206	PEAVY, DAVID	660.00
11/29/2018	131205	PEAVY, DAVID	129.70
11/29/2018	131207	PENDER'S MUSIC COMPANY	110.15
11/29/2018	131186	PEPWEAR LLC	774.45
11/29/2018	131208	POST, MARYLIN	48.18
11/29/2018	131209	PRACTICAL PARENT EDUCATION L.L.C.	3,000.00
11/29/2018	131210	PRECISION BUSINESS MACHINES INC	108.00
11/29/2018	131187	PROFORMA A Z SPECIALTIES	3,680.15
11/29/2018	131211	PROFORMA A Z SPECIALTIES	1,225.00
11/29/2018	694215	QUALITY SOUND AND COMMUNICATIONS	5,570.00
11/29/2018	131212	QUENCH	127.20
11/29/2018	131213	R & H PARTS AND SERVICE	835.80
11/29/2018	131214	R & V PROPANE	152.00
11/29/2018	131188	RALLY SPORTSWEAR	500.00
11/29/2018	131215	RCI TECHNOLOGIES INC	1,540.00
11/29/2018	131216	ROSS, RAMONA	225.00
11/29/2018	131217	SAM PACK'S FIVE STAR FORD	274.12
11/29/2018	131218	SAMS CLUB	1,253.25
11/29/2018	131189	SAMS CLUB	457.22
11/29/2018	131219	SAMS CLUB	242.67
11/29/2018	694216	SCHNEIDER ELECTRIC	698.00
11/29/2018	131190	SCHOLASTIC BOOK FAIRS INC	2,123.16
11/29/2018	131220	SCHOOL HEALTH CORPORATION	167.24
11/29/2018	131221	SCHOOL SPECIALTY	767.03

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11/29/2018	131222	SERRAO, MELANIE	225.00
11/29/2018	131223	SISK, DOUGLAS	225.00
11/29/2018	131224	SKYWARD SUPPORT	975.00
11/29/2018	131225	SOCIETY FOR HUMAN RESOURCE MANAG	209.00
11/29/2018	131226	SOUTHWEST INTERNATIONAL TRUCKS INC	5,189.06
11/29/2018	131227	SPRING CREEK CATERING CO	1,554.00
11/29/2018	131191	SPRINGHILL SUITES NW CYPRESS	1,584.00
11/29/2018	131228	SQUARE PANDA INC.	184.00
11/29/2018	131230	STAPLES ADVANTAGE	30.40
11/29/2018	131229	STAPLES ADVANTAGE	454.80
11/29/2018	131231	STATE & FED. EDUCATION SER.	2,000.00
11/29/2018	131185	4IMPRINT INC	505.42
11/29/2018	131232	STRAW, STEPHANIE	300.00
11/29/2018	131233	SUBWAY #6565	646.00
11/29/2018	131234	SUPPLEMENTAL HEALTH CARE	6,800.50
11/29/2018	131236	SYMBOLARTS, LLC	805.00
11/29/2018	131237	TAGT	260.00
11/29/2018	131238	TAMU	20,000.00
11/29/2018	131239	TASB, INC.	11,500.00
11/29/2018	131240	TASC DISTRICT 3	3,960.00
11/29/2018	131241	TEAM EXPRESS	129.00
11/29/2018	131242	TEXAS ASCD	219.00
11/29/2018	131243	THOMAS, CARZELL	225.00
11/29/2018	131244	THOMAS, PENNY	89.47
11/29/2018	131192	TMEA REGION XX BAND DIVISION	730.00
11/29/2018	131193	TMEA REGION 20 VOCAL	120.00
11/29/2018	131194	TMEA REGION 20 VOCAL	75.00
11/29/2018	131195	TMEA REGION 20 VOCAL	75.00
11/29/2018	131149	TMS SOUTH	63.84
11/29/2018	131245	TRAIL OF BREADCRUMBS LLC	1,720.00
11/29/2018	131246	TRANE US INC	2,933.61
11/29/2018	131247	UIL ATHLETICS	1,684.64
11/29/2018	250429	UNITED REFRIGERATION INC	37.34
11/29/2018	131248	US OXYGEN AND SUPPLY	73.56
11/29/2018	250430	WALLACE PACKAGING, LLC	1,950.00
11/29/2018	250431	WALNUT CREEK FARM	2,934.98
11/29/2018	131249	WEATHERSPOON, BERENICE	225.00
11/29/2018	131250	WELLING, KYLE	225.00
11/29/2018	131251	WHAVERS, NOELLA	77.62
11/29/2018	131252	WILSON, ERIK	209.09
11/29/2018	131253	WOODS, STEPHANIE	227.14
11/29/2018	131196	WORLD'S FINEST CHOCOLATES	8,645.00
11/30/2018	131254	BARTOO, JANET	62.58
11/30/2018	131255	TEXAS ASSOC OF STUDENT COUNCILS	3,960.00
12/06/2018	131346	224 SOLUTIONS LLC	6,962.50
12/06/2018	131263	AASPA	425.00
12/06/2018	131264	AGNES, KEITH	105.51
12/06/2018	131265	ALDRIDGE, STACY	81.42
12/06/2018	131266	ALLEN, OLISH	7.64
12/06/2018	131267	AMAZON CAPITAL SERVICES	7,391.20
12/06/2018	131268	ANDERSON, RACHELLE	1,500.00
12/06/2018	131269	ANIXTER	126.82
12/06/2018	131270	APPLE COMPUTERS INC	2,273.00
12/06/2018	131271	ARAMATH, RAMYA	61.86
12/06/2018	250432	ARTIS, SABRINA	120.25
12/06/2018	131272	ASCD	39.00

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12/06/2018	131326	BARAGER, LARI	79.99
12/06/2018	131275	BARSCO	17.02
12/06/2018	131256	BELCH, ROSIE	375.00
12/06/2018	131276	BEN FRANKLIN APOTHECARY	117.05
12/06/2018	131277	BERNIER-FRANCO, STEPHANIE	114.00
12/06/2018	131278	BINSWANGER GLASS COMPANY	357.71
12/06/2018	131279	BROWN, KATHLEEN	51.78
12/06/2018	131280	BUSINESS ESSENTIALS	558.85
12/06/2018	131281	CAPSTONE CLASSROOM	10,815.75
12/06/2018	131282	CARD SERVICE CENTER #1927	2,681.81
12/06/2018	131257	CARD SERVICE CENTER #1927	1,072.00
12/06/2018	131283	CARTER, CYNTHIA	31.12
12/06/2018	131284	CAUDILL, LAURA	490.00
12/06/2018	250433	CAVALLO ENERGY	3,429.82
12/06/2018	131285	CAVALLO ENERGY	140,411.88
12/06/2018	131286	CHICK-FIL-A	1,200.92
12/06/2018	131287	CITY ELECTRIC SUPPLY CO.	677.87
12/06/2018	250434	CITY OF DALLAS	1,402.90
12/06/2018	131288	CITY OF DALLAS	7,111.27
12/06/2018	131289	CITY OF DUNCANVILLE	24,847.77
12/06/2018	131290	COMPLETE SUPPLY INC	4,387.81
12/06/2018	131291	CRAWFORD ELECTRIC SUPPLY	137.60
12/06/2018	131292	CRISIS PREVENTION INSTITUTE INC	1,995.00
12/06/2018	250435	DEALERS ELECTRICAL SUPPLY	83.71
12/06/2018	131293	DEALERS ELECTRICAL SUPPLY	394.63
12/06/2018	131294	DRAPER, DEBETTE	325.29
12/06/2018	250436	DREAM RANCH OFFICES SUPPLIES	195.00
12/06/2018	131295	DUNCANVILLE CHAMBER OF COMMERCE	100.00
12/06/2018	131296	ECOLAB, INC.	240.42
12/06/2018	131297	ELLIS COUNTY MUSIC CENTER	621.00
12/06/2018	131258	ELLIS COUNTY MUSIC CENTER	259.88
12/06/2018	131298	END2END PUBLIC SAFETY	11,300.00
12/06/2018	131259	EPIC WATERS MUSIC FESTIVAL	2,135.00
12/06/2018	131299	ESC REGION 10	75,783.00
12/06/2018	131301	ETAPMUS, INC	2,760.00
12/06/2018	131302	ETC LITE, LLC	2,007.60
12/06/2018	131260	FAST SIGNS INC	184.99
12/06/2018	131303	FEDEX	48.20
12/06/2018	131304	FERGUSON, CURTIS	7.64
12/06/2018	131305	FERNANDEZ, ALICIA	94.83
12/06/2018	131306	FLOWERS BY SANDRA	116.90
12/06/2018	131307	FRANKLIN, ANDREA	94.83
12/06/2018	131308	FRONTLINE TECHNOLOGIES GROUP, LLC	2,173.82
12/06/2018	131309	FRYE, ERIN	377.56
12/06/2018	131310	GILBERT, JILL	1,175.00
12/06/2018	131312	GOODMAN, WINNIFRED	112.50
12/06/2018	131311	GOODMAN, WINNIFRED	396.10
12/06/2018	131313	GRIFFIN, KEZIA	36.00
12/06/2018	250437	HAGAR RESTAURANT SERVICE LLC	1,086.17
12/06/2018	131300	HAND2MIND	1,069.96
12/06/2018	250438	HARDIES FRUIT & VEGETABLE CO INC	6,862.20
12/06/2018	131314	HEBRON SWIM BOOSTER CLUB	132.00
12/06/2018	131315	HERNANDEZ, GILBERTO	246.04
12/06/2018	131316	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,437.50

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
12/06/2018	131317	HOLT, DENA	98.53
12/06/2018	250445	HOME DEPOT PRO	2,286.16
12/06/2018	131377	HOME DEPOT PRO	9,849.70
12/06/2018	131318	IMMLER, KAREN	60.22
12/06/2018	131319	JACKSON, TOMICA	80.01
12/06/2018	131320	JINGLES, CLIFFORD	51.34
12/06/2018	131321	JOHNSON, TAIVAYA	420.97
12/06/2018	131322	JUDD, FLORA	135.76
12/06/2018	131323	KAMICO INSTRUCTIONAL MEDIA	440.00
12/06/2018	131261	KROGER TEXAS LP	40.31
12/06/2018	131324	KROGER TEXAS LP	239.67
12/06/2018	131325	LAKESHORE LEARNING MATERIALS	5,921.79
12/06/2018	131327	LIFE SCHOOL OF DALLAS	305.00
12/06/2018	250439	LOWE'S	121.60
12/06/2018	131328	LOWE'S	626.62
12/06/2018	131329	MAGNUS INC.	660.00
12/06/2018	131330	MARTINEZ, ANA	111.18
12/06/2018	131331	MATKOR ENVIRONMENTAL GROUP	1,050.00
12/06/2018	131332	MEGAHERTZ TECHNOLOGY	106.93
12/06/2018	131333	MEGAHERTZ TECHNOLOGY	218.93
12/06/2018	131262	METHODIST HEALTH SYSTEM	1,500.00
12/06/2018	131337	MILES ROBINSON	500.00
12/06/2018	131334	MITCHELL ROGERS & ASSOCIATES, LTD.	7,500.00
12/06/2018	131336	MUSIC & ARTS	158.00
12/06/2018	131335	MUSIC & ARTS	5,098.00
12/06/2018	131347	NAGELE, JEDT	62.84
12/06/2018	131348	NAGELE, JEDT	122.41
12/06/2018	131349	NAPA AUTO PARTS	972.68
12/06/2018	250440	NAT. RESTAURANT ASSOC. SOLU	315.00
12/06/2018	250441	NATIONAL FOOD GROUP, INC.	21,321.60
12/06/2018	131350	NCS PEARSON	2,431.65
12/06/2018	131351	NIX, SAMUEL	147.60
12/06/2018	131352	NOW MAGAZINES LLC	2,725.80
12/06/2018	131353	NULPH, BONNIE	1,340.00
12/06/2018	131354	NYLYNN COSMETICS	1,700.00
12/06/2018	250442	OAK FARMS DAIRY	14,450.46
12/06/2018	131355	OFFICE DEPOT	629.72
12/06/2018	131356	OGBURN'S TRUCK PARTS OF DALLAS	1,101.88
12/06/2018	131357	OWENS, CHRISTINA	44.72
12/06/2018	131358	PENDER'S MUSIC COMPANY	186.61
12/06/2018	131359	PETROLEUM TRADERS CORPORATION	18,326.59
12/06/2018	131360	POPCORN JUNCTION	148.05
12/06/2018	250443	PORTIONPAC CHEMICAL CORPORATION	3,785.36
12/06/2018	131338	PROFORMA A Z SPECIALTIES	1,411.80
12/06/2018	131361	PROFORMA A Z SPECIALTIES	1,601.12
12/06/2018	131362	PROXIMITY LEARNING INC.	63,313.00
12/06/2018	131339	RED BIRD LANES	864.50
12/06/2018	131363	REGION 7 SERVICE CENTER	600.00
12/06/2018	131364	RENAISSANCE AUSTIN HOTEL	607.89
12/06/2018	131365	SAMS CLUB	2,202.73
12/06/2018	131340	SAMS CLUB	564.39
12/06/2018	131341	SAMS CLUB	541.23
12/06/2018	131366	SAMS CLUB	2,465.66
12/06/2018	131342	SCHOLASTIC BOOK FAIRS INC	2,200.32
12/06/2018	131367	SCHOOL HEALTH CORPORATION	180.67
12/06/2018	250444	SCHOOL NUTRITION ASSOCIATION	172.00



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12/06/2018	131368	SELF-MORGAN, CATHERINE	258.90
12/06/2018	131343	SELF-MORGAN, CATHERINE	44.26
12/06/2018	131369	SEWELL, CATHERINE	459.90
12/06/2018	131370	SHERWIN-WILLIAMS AUTO FINISHES	12,121.62
12/06/2018	131371	SKILLSUSA INC	296.00
12/06/2018	131372	SKYWARD SUPPORT	1,860.00
12/06/2018	131373	SOUTHWEST INTERNATIONAL TRUCKS INC	1,327.81
12/06/2018	131374	SOUTHWEST PRINTING AND COPY INC	660.00
12/06/2018	131375	SQUARE, ANTWAINESE	30.03
12/06/2018	131376	STAPLES ADVANTAGE	2,449.55
12/06/2018	131378	TASC DISTRICT 3	480.00
12/06/2018	131379	TASPA	280.00
12/06/2018	131380	TAYLOR, SWANTRECA	7.65
12/06/2018	131381	TCEA	100.00
12/06/2018	131382	TEAM EXPRESS	1,349.00
12/06/2018	131383	TECHNOLOGY ASSETS LLC	147,669.50
12/06/2018	131384	TELSA, DORIA	89.13
12/06/2018	131385	TEXAS DEPT OF PUBLIC SAFETY	406.00
12/06/2018	131386	TEXAS LIBRARY ASSOCIATION	735.00
12/06/2018	131387	TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIR	34.50
12/06/2018	131388	THORNTREE COUNTRY CLUB	2,250.00
12/06/2018	131389	TMEA	110.00
12/06/2018	131390	TOP 2 BOTTOM MARKETING, INC	501.00
12/06/2018	131391	TURNER, SELMA	58.48
12/06/2018	250446	UNITED REFRIGERATION INC	165.69
12/06/2018	131344	US INTEGRITY TOURS	3,833.70
12/06/2018	250447	WALNUT CREEK FARM	5,106.92
12/06/2018	131392	WALRATH, JOLENE	29.16
12/06/2018	131393	WALRATH, JOLENE	51.50
12/06/2018	131394	WEAVER AND TIDWELL, LLP	2,500.00
12/06/2018	131395	WESTERN PAPER COMPANY INC	518.00
12/06/2018	131396	WOODARD SPRIGGS, TAMIKA	27.03
12/06/2018	131397	WOODS, STEPHANIE	40.00
12/06/2018	131398	WORKERS' COMPENSATION SOLUTIONS	24,456.52
12/06/2018	131345	WYNNE MOTOR COACHES	4,800.00
12/06/2018	250448	XEROX CORPORATION	160.90
12/06/2018	131399	XEROX CORPORATION	2,387.42
12/06/2018	131400	YOUNG, MARY	7.65
12/06/2018	131401	ZAMORA, MARIA	417.56
12/07/2018	131402	CHENG ENTERPRISE LLC	1,635.00
12/07/2018	131403	TEXAS EDUCATIONAL DIAGNOSTICIANS ASSOCIATION	800.00
12/10/2018	694217	TEXAS DEPART OF STATE HEALTH SERVICES	157.00
12/13/2018	131571	1ST CALL ROOFING AND CONSTRUCTION SERVICES	1,800.00
12/13/2018	131413	AATSP	65.00
12/13/2018	131414	ACCELERATE LEARNING, INC	1,600.00
12/13/2018	131415	ACCO BRANDS USA LLC	428.76
12/13/2018	131416	ACCUCUT, LLC	892.50
12/13/2018	131417	ACHIEVE 3000	37,500.00
12/13/2018	131418	AKJ EDUCATION	4,526.29
12/13/2018	131419	ALL IN LEARNING	1,500.00
12/13/2018	131420	AMAZON CAPITAL SERVICES	8,282.44
12/13/2018	131404	AMAZON CAPITAL SERVICES	269.53
12/13/2018	131405	AMERICAN TROPHY & AWARDS	78.00
12/13/2018	250449	ANDERSON, CARLETTE	19.40
12/13/2018	131421	ANDERSON, MARY	78.97
12/13/2018	131422	APPLE COMPUTERS INC	1,532.00

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12/13/2018	131423	ARLINGTON ATHLETICS	230.50
12/13/2018	131424	ASCD	239.00
12/13/2018	131425	AT & T	986.85
12/13/2018	131426	AT & T 817A8007650236	3,672.13
12/13/2018	131427	AUDIO ENHANCEMENT	149.00
12/13/2018	131428	AUTO GLASS CONNECTION, LLC	2,094.00
12/13/2018	131429	BABE'S, LLC	602.44
12/13/2018	131430	BACH COMPANY	4,305.00
12/13/2018	131431	BARNES & NOBLE	576.75
12/13/2018	131406	BIG KAHUNA FUNDRAISING	1,288.53
12/13/2018	131432	BLICK ART MATERIALS	533.30
12/13/2018	131433	BOSTON MARKET CORPORATION	799.80
12/13/2018	131434	BROWN, GELI	40.00
12/13/2018	131435	BRYANT, TORRI	97.61
12/13/2018	131436	BSN SPORTS	5,637.35
12/13/2018	131437	BULKBOOKSTORE	1,229.25
12/13/2018	131438	BUREAU OF EDUCATION AND RESEARCH, INC.	1,254.00
12/13/2018	131439	BUSINESS ESSENTIALS	1,807.22
12/13/2018	131440	CAKE AND CUISINE EMPORIUM	54.00
12/13/2018	131441	CARD SERVICE CENTER #7757	187.84
12/13/2018	250450	CARMONA, MARIA	249.35
12/13/2018	131442	CAROLINA BIOLOGICAL SUPPLY CO	118.70
12/13/2018	131443	CDW GOVERNMENT INC	16,383.52
12/13/2018	131444	CHICK-FIL-A	825.00
12/13/2018	131445	CINTAS	2,818.27
12/13/2018	250451	CINTAS CORPORATION	488.86
12/13/2018	250452	CITY OF DALLAS	1,400.00
12/13/2018	131446	CLEAN AYR DATA, INC.	1,237.82
12/13/2018	250453	COLORADO BOXED BEEF CO.	717.44
12/13/2018	131447	COMPLETE SUPPLY INC	7,289.35
12/13/2018	131407	CONNECT TOURS & CRUISES	50,000.00
12/13/2018	131449	CWI DIGITAL SYSTEMS, LLC	691.95
12/13/2018	131450	DEANAN GOURMET POPCORN	966.00
12/13/2018	131451	DEMCO INC	412.59
12/13/2018	131452	DIGITAL PRESS	75.00
12/13/2018	131453	DOWELL YOUTH AND GOVERNMENT	1,050.00
12/13/2018	131454	DREAM RANCH OFFICES SUPPLIES	620.00
12/13/2018	131408	EAGLE NATIONAL STEEL LTD	775.00
12/13/2018	131455	EAI EDUCATION	726.39
12/13/2018	250454	EARTHGRAINS	6,813.66
12/13/2018	131456	EDMENTUM	9,800.00
12/13/2018	131409	EDUCATION IN ACTION	3,771.00
12/13/2018	131457	ELLIS COUNTY MUSIC CENTER	95.00
12/13/2018	131410	ELLIS, KRYSTAL	59.81
12/13/2018	131458	ESC REGION 13	350.00
12/13/2018	131459	ESC REGION 10	28,631.00
12/13/2018	250455	ESQUIVEL, CRYSTAL	19.78
12/13/2018	131491	EVANS, ASHLEY	41.70
12/13/2018	131461	EVERY SEASON SCHOOL SUPPLY	25.19
12/13/2018	131462	FEDEX	52.33
10/10/2018	130189	COMPLETE SUPPLY INC	4,372.71
10/10/2018	130190	CRAWFORD ELECTRIC SUPPLY	71.17
10/10/2018	130191	CURRICULUM CENTER FOR FAMILY AND CONSUMER	2,100.00
10/10/2018	130233	DARRELL PORTER	324.00
10/10/2018	130192	DAVIS, CARLA	1,920.00
10/10/2018	130193	DENNIS, LATONIA	106.43

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10/10/2018	130195	DOUBLETREE AUSTIN	185.11
10/10/2018	130196	DREAM RANCH OFFICES SUPPLIES	157.00
10/10/2018	250328	EARTHGRAINS	6,944.44
10/10/2018	130197	ELLIS COUNTY MUSIC CENTER	906.00
10/10/2018	130198	ESC REGION 20	970.00
10/10/2018	130199	ESC REGION 4	105.00
10/10/2018	130200	ESC REGION 10	3,400.00
10/10/2018	130201	ETC LITE, LLC	1,982.60
10/10/2018	130202	FIELDS, ANDREA	337.41
10/10/2018	130203	FLOWERS BY SANDRA	217.85
10/10/2018	130204	FORD, BRYCE	75.00
10/10/2018	130205	FRIDIA, FANTA	12.00
10/10/2018	130206	FRONTLINE TECHNOLOGIES GROUP, LLC	2,173.82
10/10/2018	130207	GARRITY, DAHLIA	19.73
10/10/2018	130208	GILBERT, JILL	750.00
10/10/2018	130209	GOPHER SPORT	1,054.32
10/10/2018	130210	GRAINGER INC	5,316.62
10/10/2018	250330	HAGAR RESTAURANT SERVICE LLC	496.06
10/10/2018	130211	HANES, DEVIN	12.00
10/10/2018	250331	HARDIES FRUIT & VEGETABLE CO INC	3,463.62
10/10/2018	130212	HARPER, VICKI	947.15
10/10/2018	130213	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,535.00
10/10/2018	130214	HILTON GARDEN INN LUBBOCK	1,199.90
10/10/2018	130215	HILTON PALACIO DEL RIO	464.67
10/10/2018	250343	HOME DEPOT PRO	4,656.86
10/10/2018	130276	HOME DEPOT PRO	147.85
10/10/2018	130216	JASON'S DELI	488.74
10/10/2018	130217	JOHN R. AMES, CTA	33.50
10/10/2018	130219	JOHNSON, TAIVAYA	12.00
10/10/2018	130218	JOHNSON, TAIVAYA	106.44
10/10/2018	130220	KATES, MELISSA	120.50
10/10/2018	250332	LABATT FOOD SERVICE	188,859.62
10/10/2018	130221	LEARNING A-Z	199.90
10/10/2018	130222	LONE STAR STATE SCHOOL COUNSELOR ASSOC	98.00
10/10/2018	250333	LOWE'S	227.07
10/10/2018	130223	LOWE'S	1,044.32
10/10/2018	250334	MANPOWER	163.32
10/10/2018	130224	MANSFIELD ISD POLICE DEPARTMENT	36,116.42
10/10/2018	130225	MASTERY EDUCATION	650.00
10/10/2018	130226	MCNEELY, PHIL	474.53
10/10/2018	130227	MEDCO SUPPLY CO	73.43
10/10/2018	130228	METRO GOLF CARS	758.75
10/10/2018	130229	MOBYMAX	1,995.00
10/10/2018	250335	MORGANFIELD, VIRGINIA	437.80
10/10/2018	130230	MULLINS, KRISTI	12.00
10/10/2018	130231	MULLINS, KRISTI	290.78
10/10/2018	130234	NAPA AUTO PARTS	555.89
10/10/2018	130235	NATIONAL WHOLESALE SUPPLY, INC.	2,891.32
10/10/2018	130236	NATIONAL GEOGRAPHIC SOCIETY	1,800.00
10/10/2018	130237	NIX, SAMUEL	700.34
10/10/2018	130238	NORTH AMERICAN SOLUTIONS	6,610.00
10/10/2018	130239	NOTHING BUNDT CAKES	69.95
10/10/2018	250336	NOW MAGAZINES LLC	1,239.00
10/10/2018	130240	NULPH, BONNIE	1,445.00
10/10/2018	130241	NUMOTION	4,332.60

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10/10/2018	250338	OUTTEN, DENISE	454.74
10/10/2018	130243	PAK TRANSPORTATION GROUP	1,525.00
10/10/2018	130244	PARK SEED WHOLESale	49.18
10/10/2018	250342	PARTSXPRESS	66.35
10/10/2018	130245	PARTY WAREHOUSE	804.90
10/10/2018	130246	PENDER'S MUSIC COMPANY	131.59
10/10/2018	130247	PLANO EAST HIGH SCHOOL	500.00
10/10/2018	130248	POLLOCK PAPER DISTRIBUTORS	2,048.21
10/10/2018	130249	PRECISION BUSINESS MACHINES INC	900.00
10/10/2018	130169	PRECISION BUSINESS MACHINES INC	299.60
10/10/2018	130250	PREMIER EDUCATIONAL CONSULTING	1,999.94
10/10/2018	130251	PROXIMITY LEARNING INC.	63,313.00
10/10/2018	130252	QUALITY HIGH-TECH SERVICES, INC.	2,026.50
10/10/2018	130253	R & H PARTS AND SERVICE	1,069.30
10/10/2018	250339	RAMIREZ, MARIA	107.26
10/10/2018	130254	RED BIRD LANES	297.00
10/10/2018	130255	REED, LEISA	924.00
10/10/2018	130256	REYNOLDS, JANICE	66.50
10/10/2018	130257	REYNOLDS, JANICE	12.00
10/10/2018	130258	RIVERA, CARLOS	26.98
10/10/2018	130259	SAMS CLUB	1,011.81
10/10/2018	250340	SAMS CLUB	579.24
10/10/2018	130170	SAMS CLUB	199.14
10/10/2018	130260	SCHOOL NURSE SUPPLY	335.15
10/10/2018	250341	SCHOOL NUTRITION ASSOCIATION	172.00
10/10/2018	130261	SCHOOL SPECIALTY	1,214.14
10/10/2018	130262	SCIENCE TEACHERS ASSOCIATION/TEXAS	210.00
10/10/2018	130263	SEWELL, CATHERINE	229.28
10/10/2018	130264	SEWELL, CATHERINE	118.00
10/10/2018	130265	SHOPPA'S MATERIAL HANDLING, LTD	23,048.00
10/10/2018	130266	SILSBEE FORD	114,714.25
10/10/2018	130267	SITBONE LANDSCAPE SUPPLY	669.52
10/10/2018	130268	SMITH, MARCELL	209.28
10/10/2018	130269	SMOKEY D'Z BBQ & CATERING	450.00
10/10/2018	130270	SOUTHLAKE CARROLL HIGH SCHOOL	450.00
10/10/2018	130271	SOUTHWEST INTERNATIONAL TRUCKS INC	1,082.26
10/10/2018	130272	SOUTHWEST PRINTING AND COPY INC	150.00
10/10/2018	130273	STRAW, STEPHANIE	275.00
10/10/2018	130274	SUBWAY #6565	480.00
10/10/2018	130275	SUPPLEMENTAL HEALTH CARE	2,512.50
10/10/2018	130277	TASA	420.00
10/10/2018	130278	TASC DISTRICT 3	660.00
10/10/2018	130279	TEPSA	336.00
10/10/2018	130280	TEXAS COUNSELING ASSOCIATION	125.00
10/10/2018	130281	TEXAS PUBLIC UNEMPLOYMENT COMPEN	68,353.42
10/10/2018	130282	TEXAS SCHOOL ADMINISTRATORS	475.00
10/10/2018	130232	THE BREAKTHROUGH COACH	695.00
10/10/2018	130283	THE UNIVERSITY OF TEXAS AT AUSTIN	205.00
10/10/2018	130284	TMF SERVICES LLC	550.00
10/10/2018	250329	TMS SOUTH	144.62
10/10/2018	130285	TRANE US INC	317.54
10/10/2018	250344	TRINITY ARMORED SECURITY, INC.	1,836.76
10/10/2018	130286	TRINITY ARMORED SECURITY, INC.	167.07
10/10/2018	130287	TSPRA	2,280.00

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10/10/2018	250346	US POSTAL SERVICE	1,091.81
10/10/2018	130288	US POSTAL SERVICE	1,723.31
10/10/2018	130289	WASHINGTON, VALERAE	12.00
10/10/2018	130290	WEAVER AND TIDWELL, LLP	20,000.00
10/10/2018	130291	WELLING, KYLE	275.00
10/10/2018	130185	WEX BANK	30.23
10/10/2018	130292	WILSON, LAQUETTA	12.00
10/10/2018	130293	WINSTON WATER COOLER CO	1,326.35
10/10/2018	250347	XEROX CORPORATION	454.43
10/10/2018	130294	XEROX CORPORATION	31,040.57
10/18/2018	130302	ALL IN LEARNING	4,200.00
10/18/2018	130303	AMALBERT, CHAVAL	74.01
10/18/2018	130304	AMAZON CAPITAL SERVICES	1,829.47
10/18/2018	130305	ANDERSON, CANDACE	38.69
10/18/2018	130306	AQUATIC TRAINING INSTITUTE	299.00
10/18/2018	130307	ASCD	89.00
10/18/2018	130308	AUDIO OPTICAL SYSTEMS OF AUSTIN, INC.	3,800.00
10/18/2018	130309	AUTOZONE, AUTOZONE STORES, INC	2,913.53
10/18/2018	130310	B&H FOTO & ELECTRONICS CORP.	1,528.05
10/18/2018	130311	BANNISTER, ARENTINA	33.14
10/18/2018	130312	BARNES & NOBLE	54.36
10/18/2018	130313	BARSCO	110.00
10/18/2018	130314	BROWN, GELI	40.00
10/18/2018	130295	BSN SPORTS	8,381.43
10/18/2018	130315	BSN SPORTS	2,044.88
10/18/2018	130316	BURTON, JIM	75.00
10/18/2018	130317	CASALL, MACKENZIE	267.75
10/18/2018	130318	CENTURY FIRE PROTECTION	2,202.50
10/18/2018	130296	CHICK-FIL-A	1,396.00
10/18/2018	130319	CINTAS	2,386.28
10/18/2018	130320	CINTAS CORPORATION	56.76
10/18/2018	130321	CITY ELECTRIC SUPPLY CO.	34.96
10/18/2018	130322	CITY OF DUNCANVILLE	7,509.96
10/18/2018	130323	CLIMATEC,LLC	2,636.42
10/18/2018	130324	COMPLETE SUPPLY INC	10,820.54
10/18/2018	130325	CONSCIOUS DISCIPLINE	155.00
10/18/2018	130327	COURSON, CHRISTINA	92.99
10/18/2018	130326	COURSON, CHRISTINA	37.39
10/18/2018	130328	CRAWFORD ELECTRIC SUPPLY	1,061.07
10/18/2018	130329	CRISIS PREVENTION INSTITUTE INC	150.00
10/18/2018	130297	DALLAS WORLD AQUARIUM	798.00
10/18/2018	130330	DEALERS ELECTRICAL SUPPLY	135.39
10/18/2018	130331	DEMCO INC	434.66
10/18/2018	130332	DENNIS, LATONIA	12.00
10/18/2018	130333	DICKEYS BARBEQUE PIT	250.00
10/18/2018	130334	DIGITAL PRESS	50.00
10/18/2018	130335	DUNCANVILLE CHAMBER OF COMMERCE	400.00
10/18/2018	130336	DUNCANVILLE LIONS CLUB	450.00
10/18/2018	130337	ECI MANAGEMENT GROUP	357.00
10/18/2018	130338	ELLIS COUNTY MUSIC CENTER	90.00
10/18/2018	130339	ELLISON, LISA	92.25
10/18/2018	130340	ENTERPRISE RENT-A-CAR	333.00
10/18/2018	130341	ESC REGION 6	250.00
10/18/2018	130343	ETAPMUS, INC	17,034.38
10/18/2018	130344	FAHEY, CARLA	32.45

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10/18/2018	130298	FESTIVAL DI VOCE	550.00
10/18/2018	130346	FORD, BRYCE	75.00
10/18/2018	130347	GAYLORD OPRYLAND RESORT & CONV CTR	764.70
10/18/2018	130348	GEARY PACIFIC SUPPLY	432.77
10/18/2018	130349	GECKO MICROSOLUTIONS	1,130.00
10/18/2018	130350	GILBERT, JILL	400.00
10/18/2018	130351	GUZMAN, VALERIE	81.97
10/18/2018	130342	HAND2MIND	75.70
10/18/2018	250348	HARDIES FRUIT & VEGETABLE CO INC	3,058.35
10/18/2018	130352	HARPER, DANA	123.61
10/18/2018	130353	HASTY AWARDS	270.90
10/18/2018	130354	HEINEMANN PUBLISHERS	445.50
10/18/2018	130355	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,112.50
10/18/2018	130356	HILTON GARDEN INN LUBBOCK	141.12
10/18/2018	130357	HOME DEPOT (DO NOT USE)	1,151.85
10/18/2018	130427	HOME DEPOT PRO	6,986.05
10/18/2018	250353	HOME DEPOT PRO	6,560.94
10/18/2018	130358	HOSHIZAKI INC	316.43
10/18/2018	130359	IMP/INTERNATIONAL MEETING PLANNERS, INC	960.00
10/18/2018	130299	INTELLIVOL	1,200.00
10/18/2018	130360	INTERSTATE BATTERIES ALL BATTERY	877.20
10/18/2018	130361	J W PEPPER & SON INC	460.18
10/18/2018	130362	J.G. DICKSON CONSULTING	6,850.00
10/18/2018	130363	JASON'S DELI	225.34
10/18/2018	130300	JASON'S DELI	267.96
10/18/2018	130364	JOHN R. AMES, CTA	33.50
10/18/2018	130365	K&D DESIGNS	160.00
10/18/2018	130366	KENNEDY, THOMAS	340.48
10/18/2018	250349	KLEMENT DISTRIBUTION, INC	4,315.93
10/18/2018	130367	KROGER TEXAS LP	27.86
10/18/2018	130368	KROGER TEXAS LP	347.93
10/18/2018	130369	LAPTOPS ANYTIME	10,785.00
10/18/2018	130370	LEASOR CRASS, P.C.	1,295.71
10/18/2018	130371	LENNOX INDUSTRIES, INC	419.00
10/18/2018	130372	LOPEZ, JIMMY	122.95
10/18/2018	250350	MANPOWER	367.47
10/18/2018	250351	MASSEY SERVICES, INC.	97.00
10/18/2018	130374	MASSEY SERVICES, INC.	797.00
10/18/2018	130375	MCNEELY, RENEE	30.82
10/18/2018	130376	MEDCO SUPPLY CO	71.03
10/18/2018	130377	MEDICAID CLAIM SOLUTIONS OF TEX INC	8.24
10/18/2018	130378	MIRANDA, LISA	94.13
10/18/2018	130379	MOMENTOUS INSTITUTE	1,000.00
10/18/2018	130380	MOUNTAIN VIEW COLLEGE BOOKSTORE #0610	3,867.00
10/18/2018	130381	MUSIC & ARTS	3,234.27
10/18/2018	130301	MUSIC & ARTS	16.34
10/18/2018	130392	NAPA AUTO PARTS	1,315.47
10/18/2018	130393	NATIONAL WHOLESALE SUPPLY, INC.	1,030.45
10/18/2018	130394	NATIONAL CENTER FOR YOUTH ISSUES	2,520.00
10/18/2018	130395	NCS PEARSON	4,635.78
10/18/2018	130396	NELCO SOLUTIONS	732.30
10/18/2018	130397	NOW MAGAZINES LLC	1,362.90
10/18/2018	250352	OAK FARMS DAIRY	11,056.23
10/18/2018	130398	OFFICE DEPOT	28,750.80
10/18/2018	130383	ORIENTAL TRADING COMPANY INC	104.20

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10/18/2018	130400	PAK TRANSPORTATION GROUP	625.00
10/18/2018	130401	PAYNE, SHALONTA	194.50
10/18/2018	130402	PENDER'S MUSIC COMPANY	1,391.39
10/18/2018	130384	PEPWEAR LLC	2,206.25
10/18/2018	130403	PHILLIPS, CASSANDRA	376.46
10/18/2018	130404	POCKET NURSE	2,217.49
10/18/2018	130405	POLLOCK PAPER DISTRIBUTORS	1,298.06
10/18/2018	130406	POSITIVE PROMOTIONS	672.34
10/18/2018	130407	PRECISION BUSINESS MACHINES INC	999.50
10/18/2018	130408	PROFORMA A Z SPECIALTIES	429.45
10/18/2018	130409	PYRAMID SCHOOL PRODUCTS	38.00
10/18/2018	130373	QUADIENT LEASING USA, INC	361.14
10/18/2018	130410	RED BIRD LANES	326.25
10/18/2018	130385	REED, LEISA	1,000.00
10/18/2018	130411	RENTZ, CRYSTAL	157.50
10/18/2018	130412	RICHARDSON ATHLETIC BOOSTER CLUB	445.00
10/18/2018	130413	SAMS CLUB	2,491.94
10/18/2018	130386	SAMS CLUB	402.78
10/18/2018	130387	SAMS CLUB	396.81
10/18/2018	130414	SAMS CLUB	89.80
10/18/2018	130415	SCHOLASTIC MAGAZINES	4,439.97
10/18/2018	130388	SCHOOL SPECIALTY	875.00
10/18/2018	130416	SCHOOL SPECIALTY	824.54
10/18/2018	130417	SILSBEE FORD	39,326.75
10/18/2018	130418	SMITH, BRIAN	40.00
10/18/2018	130419	SMITH, SAM	40.00
10/18/2018	130420	SOUTHWEST INTERNATIONAL TRUCKS INC	1,410.48
10/18/2018	130421	STAPLES ADVANTAGE	991.72
10/18/2018	130422	SUBWAY #6565	480.00
10/18/2018	130389	SUBWAY #6565	120.00
10/18/2018	130423	SUBWAY #6565	115.00
10/18/2018	130424	SUNBELT POOLS	4,868.80
10/18/2018	130425	SUPER DUPER PUBLICATIONS	67.75
10/18/2018	130426	SUPPLEMENTAL HEALTH CARE	2,495.75
10/18/2018	130382	SUSAN GILLMAN	320.17
10/18/2018	130428	TASA	2,520.00
10/18/2018	130429	TASBO	600.00
10/18/2018	130430	TCEA	1,106.00
10/18/2018	250354	TEAM BAILEY	1,878.77
10/18/2018	130431	TECHNOLOGY ASSETS LLC	3,675.00
10/18/2018	130432	TENNANT SALES AND SERVICE COMPANY	59.55
10/18/2018	130390	THE TENNIS SHOP	2,095.00
10/18/2018	130433	TEXAS LIBRARY ASSOCIATION	475.00
10/18/2018	130434	TEXAS SKYWARD USERS GROUP	1,875.00
10/18/2018	130435	THYSSENKRUPP ELEVATOR AMERICAS	427.00
10/18/2018	130391	TMEA REGION 20 VOCAL	710.00
10/18/2018	250355	TRANE US INC	1,230.89
10/18/2018	130436	TRANE US INC	3,746.06
10/18/2018	250356	UNITED REFRIGERATION INC	343.60
10/18/2018	130437	UNITED REFRIGERATION INC	214.92
10/18/2018	130438	US OXYGEN AND SUPPLY	148.22
10/18/2018	130439	VERACRUZ JR., JOE	267.92
10/18/2018	250357	WALLACE PACKAGING, LLC	1,987.50
10/18/2018	250358	WALNUT CREEK FARM	2,870.40
10/18/2018	130440	WARD'S SCIENCE	686.16

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10/18/2018	130442	WOMACK, DAVID	253.64
10/25/2018	130455	ACHILLES, RUTH	221.27
10/25/2018	130456	ALL STAR LETTER JACKETS	630.00
10/25/2018	130457	AMAZON CAPITAL SERVICES	3,038.58
10/25/2018	130443	AMAZON CAPITAL SERVICES	489.20
10/25/2018	130458	AMERICAN TROPHY & AWARDS	390.00
10/25/2018	130459	ANDERSON, MARY	44.64
10/25/2018	130460	APPLE COMPUTERS INC	18,207.58
10/25/2018	130461	ARAMATH, RAMYA	40.98
10/25/2018	130462	ARAMATH, RAMYA	43.55
10/25/2018	130463	ASCD	499.00
10/25/2018	130464	AT & T	912.35
10/25/2018	130548	AVRAM WEBER, ILEANA	208.19
10/25/2018	130465	BARNES & NOBLE	616.00
10/25/2018	130466	BARRINGER, CHERYL	115.81
10/25/2018	130467	BARSCO	50.88
10/25/2018	130468	BBURKS CONSULTING LLC	2,413.59
10/25/2018	130469	BEHAVIORAL HEALTH AND FAMILY SERVICES	987.50
10/25/2018	130470	BIRDVILLE HIGH SCHOOL	300.00
10/25/2018	130444	BLICK ART MATERIALS	276.80
10/25/2018	130471	BLICK ART MATERIALS	472.26
10/25/2018	130472	BSN SPORTS	6,860.85
10/25/2018	130445	BSN SPORTS	336.00
10/25/2018	130446	BULL MARKET PROMOTIONS, LLC	1,918.15
10/25/2018	130473	BULL MARKET PROMOTIONS, LLC	1,641.46
10/25/2018	130474	BUSINESS ESSENTIALS	5,279.88
10/25/2018	130475	CARD SERVICE CENTER #2990	1,412.03
10/25/2018	130476	CARD SERVICE #8003	3,786.26
10/25/2018	130477	CARD SERVICE #8037	216.91
10/25/2018	130478	CARD SERVICE #8102	48.00
10/25/2018	130479	CARE NOW CORPORATION	318.00
10/25/2018	130480	CAROLINA BIOLOGICAL SUPPLY CO	2,358.51
10/25/2018	130481	CDW GOVERNMENT INC	1,200.70
10/25/2018	130482	CINTAS	104.98
10/25/2018	130483	CITY ELECTRIC SUPPLY CO.	23.55
10/25/2018	130484	CITY OF DALLAS	822.17
10/25/2018	130485	COACHCOMM	477.63
10/25/2018	130447	COMFORT SUITES DEER PARK	989.01
10/25/2018	130486	COMPLETE SUPPLY INC	2,983.75
10/25/2018	130487	COSTCO MEMBERSHIP	180.00
10/25/2018	130488	CRAWFORD ELECTRIC SUPPLY	7.46
10/25/2018	130489	DEALERS ELECTRICAL SUPPLY	480.54
10/25/2018	250359	DEALERS ELECTRICAL SUPPLY	120.74
10/25/2018	130490	DRAPER, DEBETTE	279.86
10/25/2018	130491	DREAM RANCH OFFICES SUPPLIES	144.00
10/25/2018	130492	DUNCANVILLE CHAMBER OF COMMERCE	200.00
10/25/2018	130493	DUNN CPR	518.95
10/25/2018	130494	EBY, JERROD	74.94
10/25/2018	130495	EBY, JERROD	30.19
10/25/2018	130448	EDUCATION IN ACTION	2,412.00
10/25/2018	130496	ELLIS, KRYSTAL	168.00
10/25/2018	130449	EMBASSY SUITE FRISCO	2,513.12
10/25/2018	130497	EMBASSY SUITES SAN MARCOS	309.94
10/25/2018	130498	ENNIS OXYGEN & WELDING SUPPLY	56.40
10/25/2018	130499	ENTERPRISE RENT-A-CAR	156.00



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10/25/2018	250360	EQUIPMENT DEPOT	1,656.98
10/25/2018	130500	ESC REGION 10	17,536.00
10/25/2018	130501	ESC REGION 12	3,150.00
10/25/2018	130502	EVERY SEASON SCHOOL SUPPLY	61.42
10/25/2018	130450	FANCLOTH	2,141.00
10/25/2018	130451	FAST SIGNS INC	150.50
10/25/2018	130503	FEDEX	103.35
10/25/2018	130504	FITZGERALD, CHAD	123.61
10/25/2018	130505	FLINN SCIENTIFIC INC	833.89
10/25/2018	130506	FOLLETT SCHOOL SOLUTIONS, INC.	2,247.09
10/25/2018	130507	G & G DUAL LANGUAGE CONSULTANTS, LLC	500.00
10/25/2018	130508	GEORGETOWN HIGH SCHOOL	375.00
10/25/2018	130509	GOPHER SPORT	173.50
10/25/2018	250361	GRAINGER INC	133.21
10/25/2018	130510	GREAT AMERICAN OPPORTUNITIES INC	2,099.00
10/25/2018	130511	HAMILTON-GUY COUNSELING AND TRAINING	1,500.00
10/25/2018	250362	HARDIES FRUIT & VEGETABLE CO INC	2,728.40
10/25/2018	130512	HATCH EARLY LEARNING	2,437.50
10/25/2018	130513	HERNANDEZ-NUGENT, ANGELITA	121.02
10/25/2018	130514	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	1,462.50
10/25/2018	130515	HIMS, INC.	125.00
10/25/2018	130586	HOME DEPOT PRO	5,361.56
10/25/2018	250365	HOME DEPOT PRO	5,505.88
10/25/2018	130516	HOUGHTON MIFFLIN HARCOURT PUB	1,251.58
10/25/2018	694214	HUCKABEE	4,181.76
10/25/2018	130452	HUDL	1,500.00
10/25/2018	130517	IMMLER, KAREN	29.87
10/25/2018	130453	IN-N-OUT BURGERS FOUNDATION	633.75
10/25/2018	130518	INDECO SALES	2,100.00
10/25/2018	130519	IXL LEARNING	6,401.00
10/25/2018	130520	J W PEPPER & SON INC	70.19
10/25/2018	130521	JACINTO, GLENDA	50.00
10/25/2018	130522	JASON'S DELI	295.72
10/25/2018	130523	JINGLES, CLIFFORD	28.78
10/25/2018	130524	JOE W FLY CO INC	5,025.07
10/25/2018	130525	JOHN R. AMES, CTA	16.75
10/25/2018	130526	KHESHTINEJAD, SUSAN	150.00
10/25/2018	130527	KROGER TEXAS LP	47.46
10/25/2018	130528	LATINO FAMILY LITERACY PROJECT	1,520.00
10/25/2018	130529	LIFTGATE PARTS CO.	3,427.90
10/25/2018	130530	LITERACY PARTNERS	145.00
10/25/2018	130549	LOCKE, TIA	121.23
10/25/2018	130531	LOFTON, JODY	74.83
10/25/2018	130532	LONE STAR COACHES INC.	2,520.00
10/25/2018	130533	MARTINEZ, ANA	88.89
10/25/2018	250363	MASTERS DISTRIBUTION	2,800.00
10/25/2018	130534	MASTERY EDUCATION	15,800.00
10/25/2018	130535	MENTORING MINDS	4,293.91
10/25/2018	130537	MOODY GARDENS HOTEL	457.80
10/25/2018	130536	MOODY GARDENS HOTEL	343.35
10/25/2018	130538	MOUNTAIN VIEW COLLEGE BOOKSTORE #0610	5,109.30
10/25/2018	130539	MR JIM'S PIZZA	760.15
10/25/2018	130540	MUNOZ, MARISOL	48.66
10/25/2018	130541	MUSIC IN MOTION	174.65
10/25/2018	130550	NAPA AUTO PARTS	930.96
10/25/2018	130551	NASCO INC	32.18

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10/25/2018	130552	NATIONAL CENTER FOR YOUTH ISSUES	30.00
10/25/2018	130553	NOTHING BUNDT CAKES	234.67
10/25/2018	250364	OAK FARMS DAIRY	22,093.11
10/25/2018	130554	OFFICE DEPOT	2,875.92
10/25/2018	130555	PERKINS, DENNIS JR	60.82
10/25/2018	130556	PETROLEUM TRADERS CORPORATION	29,604.02
10/25/2018	130558	PETTIT, DONNA	10.95
10/25/2018	130559	PETTIT, DONNA	34.44
10/25/2018	130557	PETTIT, DONNA	64.09
10/25/2018	130560	PICKARD, ANDREA	18.58
10/25/2018	130561	POCKET NURSE	142.02
10/25/2018	130562	POLLOCK PAPER DISTRIBUTORS	193.20
10/25/2018	130563	POSITIVE PROMOTIONS	533.52
10/25/2018	130564	POST, MARYLIN	62.57
10/25/2018	130565	PRECISION BUSINESS MACHINES INC	1,818.61
10/25/2018	130566	PROFORMA A Z SPECIALTIES	3,099.02
10/25/2018	130543	PROFORMA A Z SPECIALTIES	1,121.80
10/25/2018	130567	R & V PROPANE	54.00
10/25/2018	130568	READY ROSIE	4,675.00
10/25/2018	130569	REPUBLIC WASTE SERVICES OF TEXAS	17,036.40
10/25/2018	130544	SAMS CLUB	1,045.73
10/25/2018	130570	SAMS CLUB	1,728.70
10/25/2018	130545	SAMS CLUB	688.35
10/25/2018	130571	SAMS CLUB	440.04
10/25/2018	130609	SAMS CLUB	438.44
10/25/2018	130572	SCHOOL SPECIALTY	74.31
10/25/2018	130573	SCIENCE TEACHERS ASSOCIATION/TEXAS	1,640.00
10/25/2018	130542	SELF-MORGAN, CATHERINE	660.00
10/25/2018	130454	SELF-MORGAN, CATHERINE	1,320.00
10/25/2018	130574	SHARPENING SHOP INC	766.52
10/25/2018	130575	SILSBEE FORD	1,200.00
10/25/2018	130576	SMITH, BRIAN	40.00
10/25/2018	130577	SMITH, MONICA	233.74
10/25/2018	130578	SNT EDUCATION CONSULTING, LLC	676.00
10/25/2018	130579	SOUTHWEST INTERNATIONAL TRUCKS INC	847.30
10/25/2018	130580	SQUARE, ANTWAINESE	30.03
10/25/2018	130581	SQUARE, ANTWAINESE	56.63
10/25/2018	130582	STAAR-ALT HELPER	1,013.10
10/25/2018	130583	STAPLES ADVANTAGE	152.17
10/25/2018	130584	SUMMIT INTEGRATION SYSTEMS	110.10
10/25/2018	130585	SUPPLEMENTAL HEALTH CARE	2,495.75
10/25/2018	130587	TASA	740.00
10/25/2018	130588	TASPA	250.00
10/25/2018	130589	TASSP	486.00
10/25/2018	130590	TATE, KRYSTAL	21.94
10/25/2018	250366	TE ANDERSON	750.00
10/25/2018	130591	TECHNOLOGY ASSETS LLC	35.00
10/25/2018	130592	TELSA, DORIA	18.80
10/25/2018	130593	TELSA, DORIA	85.24
10/25/2018	130594	TEPSA	1,780.00
10/25/2018	130595	TEXAS A & M UNIVERSITY	285.00
10/25/2018	130596	TEXAS ASSOCIATION OF FUTURE EDUC	160.00
10/25/2018	130597	TEXAS GIRLS COACHES ASSOCIATION	60.00
10/25/2018	130598	TEXAS LIBRARY ASSOCIATION	295.00
10/25/2018	130599	TEXAS STATE UNIVERSITY	250.00
10/25/2018	130600	TOLEDO PHYSICAL EDUCATION SUPPLY	250.02

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10/25/2018	130601	TOMLINSON, JEFFREY	40.00
10/25/2018	130602	TOP 2 BOTTOM MARKETING, INC	682.50
10/25/2018	130603	TREKORDA, LLC	511.50
10/25/2018	130604	U-FIX-IT APPLIANCE PARTS #4	42.74
10/25/2018	130605	URBAN SUPERINTENDENTS ASSOCIATION OF AMERICA	400.00
10/25/2018	130546	VARSITY SPIRIT FASHIONS	2,510.28
10/25/2018	130606	WELDON, WILLIAMS & LICK, INC.	875.45
10/25/2018	130607	WESTERN PAPER COMPANY INC	378.31
10/25/2018	130608	WESTERN PSYCHOLOGICAL SERVICES	110.00
10/25/2018	130547	WORLD'S FINEST CHOCOLATES	504.00
10/26/2018	130610	FCCLA	736.00
11/01/2018	130620	1ST CALL ROOFING AND CONSTRUCTION SERVICES	1,800.00
11/01/2018	130611	ACE MART RESTAURANT SUPPLY CO	225.06
11/01/2018	130621	ALL IN LEARNING	2,975.00
11/01/2018	130622	ALLEN, TAMARA	119.02
11/01/2018	130612	ALPHABRODER	189.63
11/01/2018	130613	AMAZON CAPITAL SERVICES	201.30
11/01/2018	130623	AMAZON CAPITAL SERVICES	782.65
11/01/2018	130624	AMERICA'S SOFTWARE CORPORATION	1,495.00
11/01/2018	130614	AMERICAN CANCER SOCIETY, INC.	340.00
11/01/2018	130625	ANDERSON, AMY	437.50
11/01/2018	130626	ANDERSON, RACHELLE	1,500.00
11/01/2018	130627	APPLE COMPUTERS INC	2,315.00
11/01/2018	130628	AT & T	151.96
11/01/2018	130629	ATHLETIC SUPPLY INC	4,500.00
11/01/2018	130630	ATMOS ENERGY	4,003.94
11/01/2018	130631	BARNES & NOBLE	204.20
11/01/2018	130632	BENCHMARK EDUCATION INC	49,934.50
11/01/2018	130633	BERGER, CHADWICK	425.00
11/01/2018	130634	BRANDON, DAVID	8,120.00
11/01/2018	130635	BROWN, GELI	40.00
11/01/2018	130636	BUCKS WHEEL & EQUIPMENT COMPANY	3,817.82
11/01/2018	130615	BULL MARKET PROMOTIONS, LLC	189.75
11/01/2018	130616	BURMAX COMPANY INC	4,418.27
11/01/2018	130637	BURTON, JIM	75.00
11/01/2018	130638	BUSINESS ESSENTIALS	7,924.67
11/01/2018	130639	CANALES, CHRISTIAN	833.00
11/01/2018	130640	CANALES, JORDAN	833.00
11/01/2018	130641	CARD SERVICE CENTER #1927	4,620.79
11/01/2018	130642	CARD SERVICE CENTER #7021	3,735.57
11/01/2018	130643	CARD SERVICE CENTER #7062	312.73
11/01/2018	250367	CAVALLO ENERGY	4,113.53
11/01/2018	130644	CAVALLO ENERGY	181,565.96
11/01/2018	130645	CDW GOVERNMENT INC	1,610.74
11/01/2018	130646	CENTURY FIRE PROTECTION	7,938.00
11/01/2018	130647	CHEM AQUA INC	838.59
11/01/2018	130649	CHICK-FIL-A	411.45
11/01/2018	130650	CINTAS	1,257.10
11/01/2018	130651	CINTAS CORPORATION	317.66
11/01/2018	130652	CITY ELECTRIC SUPPLY CO.	842.54
11/01/2018	130653	COLORADO TIME SYSTEMS, INC.	2,140.00
11/01/2018	130654	COMPLETE SUPPLY INC	10,730.49
11/01/2018	130655	CONNECT TECHNOLOGY GROUP	1,499.00
11/01/2018	250368	CONTRERAS, MELISSA	30.00
11/01/2018	130656	COWTOWN MATERIALS INC	53.78
11/01/2018	130657	CRAWFORD ELECTRIC SUPPLY	68.26

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11/01/2018	130658	CREATIVE SMARTS INC	1,813.00
11/01/2018	130659	CULLEY, EDDIE	450.00
11/01/2018	130660	CURRY, HENRY	225.00
11/01/2018	130661	DAKTRONICS INC	1,530.00
11/01/2018	130662	DEALERS ELECTRICAL SUPPLY	120.44
11/01/2018	130663	DEMCO INC	965.74
11/01/2018	250369	DESCON SIGNAGE SOLUTIONS	1,738.00
11/01/2018	130664	DICKEYS BARBEQUE PIT	81.39
11/01/2018	130665	DIGITAL PRESS	175.00
11/01/2018	130666	DOOLEY, VERNELL	200.00
11/01/2018	130617	DOWELL YOUTH AND GOVERNMENT	45.00
11/01/2018	130667	ELLIS COUNTY MUSIC CENTER	505.00
11/01/2018	130668	EMBASSY SUITES SAN MARCOS	18.60
11/01/2018	130669	ENTERPRISE RENT-A-CAR	110.63
11/01/2018	130670	ESC REGION 10	46,110.00
11/01/2018	130671	ESTRADA, ELIZABETH	107.72
11/01/2018	130672	EVERY SEASON SCHOOL SUPPLY	24.94
11/01/2018	130618	EZFUND.COM	285.00
11/01/2018	130673	FEDEX	30.06
11/01/2018	130674	FLOCABULARY LLC	1,700.00
11/01/2018	130675	FORD, BRYCE	75.00
11/01/2018	130676	GARCIA, NOSHESKA	225.00
11/01/2018	130677	GEORGE, STEPHANIE	150.00
11/01/2018	250370	HAGAR RESTAURANT SERVICE LLC	506.66
11/01/2018	130678	HANES, DEVIN	106.44
11/01/2018	250371	HARDIES FRUIT & VEGETABLE CO INC	3,289.91
11/01/2018	130679	HARPER, CLINTON	56.31
11/01/2018	130680	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	1,170.00
11/01/2018	130681	HILTON AUSTIN	732.48
11/01/2018	130682	HILTON GALVESTON	239.56
11/01/2018	130749	HOME DEPOT PRO	2,176.50
11/01/2018	250379	HOME DEPOT PRO	5,433.12
11/01/2018	130683	HOSHIZAKI INC	87.33
11/01/2018	130684	HOTSY EQUIPMENT COMPANY	328.00
11/01/2018	130685	INDECO SALES	3,990.00
11/01/2018	130686	INTERSTATE BILLING SERVICE	155.68
11/01/2018	250372	ISI COMMERCIAL REFRIGERATION, LLC	993.96
11/01/2018	130687	J & S TOWING & RECOVERY INC	200.00
11/01/2018	130688	JACKSON, ALTON JR	16.36
11/01/2018	130689	JASON'S DELI	2,255.00
11/01/2018	130690	JASON'S DELI	2,255.00
11/01/2018	130691	JOHNSTON, KAMECHA	200.00
11/01/2018	130692	JUNIOR LIBRARY GUILD	312.00
11/01/2018	130693	KIMBROUGH FIRE EXTINGUISHER INC	69.00
11/01/2018	130694	KITCHEN'S DELI	111.55
11/01/2018	250373	KLEMENT DISTRIBUTION, INC	641.38
11/01/2018	130695	KROGER TEXAS LP	153.52
11/01/2018	130619	KROGER TEXAS LP	99.83
11/01/2018	130696	LEARNING A-Z	4,326.26
11/01/2018	130697	LENNOX INDUSTRIES, INC	317.00
11/01/2018	130698	LIVAR, CHANCE	1,666.00
11/01/2018	130699	LUNA, MANUEL	425.00
11/01/2018	250374	MANPOWER	381.08
11/01/2018	130700	MARCELL, EDWARD	240.05
11/01/2018	130701	MARCUS HIGH SCHOOL SWIM	15.00
11/01/2018	250375	MASTERS DISTRIBUTION	1,400.00

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11/01/2018	130702	MASTERY EDUCATION	2,974.02
11/01/2018	130703	MCCALL, PARKHURST & HORTON LLP	1,533.33
11/01/2018	130704	MCCLENDON, ALEXIS	146.61
11/01/2018	130705	MCCOY'S PHOTOGRAPHY INC	475.00
11/01/2018	130706	MEDCO SUPPLY CO	2,995.00
11/01/2018	130707	MENTORING MINDS	3,332.23
11/01/2018	130708	MHC TRUCKING LEASING	387.96
11/01/2018	130709	MSC INDUSTRIAL SUPPLY CO.	81.97
11/01/2018	130710	MULLINS, KRISTI	82.40
11/01/2018	130711	MUSIC & ARTS	1,183.09
11/01/2018	130719	NAPA AUTO PARTS	187.01
11/01/2018	130720	NATIONAL WHOLESALE SUPPLY, INC.	597.91
11/01/2018	130721	NORTH TEXAS TOLLWAY AUTHORITY	4.98
11/01/2018	250376	OAK FARMS DAIRY	11,587.80
11/01/2018	130722	OFFICE DEPOT	3,925.66
11/01/2018	130712	ORIENTAL TRADING COMPANY INC	45.55
11/01/2018	250377	PASCO BROKERAGE INC	20,157.20
11/01/2018	130723	PENDER'S MUSIC COMPANY	115.01
11/01/2018	250378	PETERSON FARMS FRESH, INC.	8,832.00
11/01/2018	130724	PHASE ELECTRIC MOTORS, INC.	1,432.83
11/01/2018	130725	PLANK ROAD PUBLISHING	112.45
11/01/2018	130726	POLLOCK PAPER DISTRIBUTORS	396.80
11/01/2018	130727	POPCORN JUNCTION	191.00
11/01/2018	130728	POSITIVE PROMOTIONS	148.55
11/01/2018	130729	PRECISION BUSINESS MACHINES INC	1,945.00
11/01/2018	130730	PROCOMPUTING	2,029.00
11/01/2018	130731	PROFESSIONAL POLISH, INC	196.12
11/01/2018	130713	PROFORMA A Z SPECIALTIES	2,565.75
11/01/2018	130732	QUENCH	45.00
11/01/2018	130733	R & V PROPANE	85.75
11/01/2018	130734	RIECHERS, TINA	148.17
11/01/2018	130714	SAMS CLUB	919.43
11/01/2018	130735	SAMS CLUB	901.60
11/01/2018	130736	SAMS CLUB	149.90
11/01/2018	130737	SCHOLASTIC INC	411.13
11/01/2018	130738	SCHOOL RESEARCH NEXUS, LLC	5,850.00
11/01/2018	130739	SCHOOL SPECIALTY	1,365.34
11/01/2018	130740	SCIENCE TEACHERS ASSOCIATION/TEXAS	420.00
11/01/2018	130741	SELLERS, TRENT	179.01
11/01/2018	130742	SHARPENING SHOP INC	106.50
11/01/2018	130743	SOUTHWEST INTERNATIONAL TRUCKS INC	5,725.28
11/01/2018	130744	STAPLES ADVANTAGE	2,606.46
11/01/2018	130745	STAYBRIDGE SUITES	273.44
11/01/2018	130746	STRAW, STEPHANIE	225.00
11/01/2018	130747	SUBWAY #6565	125.00
11/01/2018	130748	SUPPLEMENTAL HEALTH CARE	2,512.50
11/01/2018	130750	TAHPERD	165.00
11/01/2018	130751	TASA	1,335.00
11/01/2018	130752	TEXAS A&M AGRILIFE EXTENSION SERVICE	375.00
11/01/2018	130753	TEXAS A&M UNIVERSITY-SAN ANTONIO	150.00
11/01/2018	130754	TEXAS DEPT OF PUBLIC SAFETY	445.00
11/01/2018	130755	TEXAS ENTERTAINMENT	1,965.00
11/01/2018	130756	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	350.00
11/01/2018	130757	TEXAS TENNIS COACHES ASSOCIATION	700.00
11/01/2018	130715	TMEA REGION 20 VOCAL	300.00
11/01/2018	130716	TMEA REGION XX JR HIGH DIVISON	480.00

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11/01/2018	130717	TMEA REGION XX JR HIGH DIVISON	336.00
11/01/2018	130758	TRAIL OF BREADCRUMBS LLC	430.00
11/01/2018	130759	TRANE US INC	771.81
11/01/2018	130760	TWU CAREER SERVICES	150.00
11/01/2018	130761	ULINE	110.00
11/01/2018	130762	UNIVERSITY INTERSCHOLASTIC LEAGUE	1,500.00
11/01/2018	130763	US OXYGEN AND SUPPLY	142.23
11/01/2018	130764	WALRATH, JOLENE	60.66
11/01/2018	130765	WALRATH, JOLENE	30.19
11/01/2018	130766	WARD'S SCIENCE	5,418.50
11/01/2018	130767	WEATHERSPOON, BERENICE	175.00
11/01/2018	130768	WELLING, KYLE	225.00
11/01/2018	130769	WESTERN PAPER COMPANY INC	1,020.34
11/01/2018	130648	WEX BANK	239.22
11/01/2018	130770	WOODS, STEPHANIE	63.60
11/01/2018	130771	WORKERS' COMPENSATION SOLUTIONS	29,394.19
11/01/2018	130772	XTREME BRASS, LLC	3,328.21
11/01/2018	130718	XTREME SWIM, INC.	187.50
11/08/2018	130831	AMAZON CAPITAL SERVICES	4,185.17
11/08/2018	130773	AMAZON CAPITAL SERVICES	511.47
11/08/2018	130832	BARSCO	95.00
11/08/2018	130833	BARTOO, JANET	62.58
11/08/2018	130834	BETWEEN YOUR EARS ENTERTAINMENT LLC	545.00
11/08/2018	130835	BLICK ART MATERIALS	785.50
11/08/2018	130774	BLUE MOOSE APPAREL	1,396.95
11/08/2018	130836	BOXLIGHT INC	143.85
11/08/2018	130837	BUCKS WHEEL & EQUIPMENT COMPANY	3,557.97
11/08/2018	130775	BURMAX COMPANY INC	8,517.56
11/08/2018	130838	BUSINESS ESSENTIALS	270.62
11/08/2018	130839	CAUDILL, LAURA	700.00
11/08/2018	130840	CINTAS	1,165.23
11/08/2018	250380	CITY OF DALLAS	1,041.81
11/08/2018	130841	CITY OF DALLAS	5,468.08
11/08/2018	130842	CITY OF DUNCANVILLE	32,850.89
11/08/2018	130843	COACHCOMM	961.33
11/08/2018	250381	COLORADO BOXED BEEF CO.	371.47
11/08/2018	130844	CRAWFORD ELECTRIC SUPPLY	57.63
11/08/2018	130845	CRISIS PREVENTION INSTITUTE INC	2,900.00
11/08/2018	130846	DALLAS CENTRAL APPRAISAL DISTRICT	58,355.00
11/08/2018	130847	DALLAS ISD ATHLETICS	564.00
11/08/2018	130848	DALLAS WORLD AQUARIUM	140.00
11/08/2018	130849	DEALERS ELECTRICAL SUPPLY	218.58
11/08/2018	130850	DECKER EQUIPMENT	472.32
11/08/2018	130851	DIGITAL PRESS	205.00
11/08/2018	250382	DIGITAL PRESS	50.00
11/08/2018	130852	DOWELL YOUTH AND GOVERNMENT	600.00
11/08/2018	130853	DREAM RANCH OFFICES SUPPLIES	2,093.50
11/08/2018	250383	EARTHGRAINS	7,102.96
11/08/2018	250384	EDWARDS, LESLIE	209.28
11/08/2018	130776	ELLIS COUNTY MUSIC CENTER	67.92
11/08/2018	130854	ENTERPRISE RENT-A-CAR	84.00
11/08/2018	250385	EQUIPMENT DEPOT	458.22
11/08/2018	130855	ESC REGION 20	3,763.79
11/08/2018	130856	ESC REGION 12	175.00
11/08/2018	130857	ETC LITE, LLC	2,007.60
11/08/2018	130858	EVERY SEASON SCHOOL SUPPLY	32.33

<u>CHECK</u>	<u>CHECK</u>		<u>AMOUNT</u>
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	
11/08/2018	130777	EVERY SEASON SCHOOL SUPPLY	21.55
11/08/2018	130859	FINKLEY, MALCOLM	10.27
11/08/2018	130860	FLORENCE, LARRY	40.00
11/08/2018	130861	FLOWERS BY SANDRA	66.95
11/08/2018	130862	FRONTLINE TECHNOLOGIES GROUP, LLC	2,173.82
11/08/2018	130863	GILBERT, JILL	1,450.00
11/08/2018	130864	GRADECAM, LLC	4,430.00
11/08/2018	130865	GREEN LIGHT GROUP	227.30
11/08/2018	130866	GT DISTRIBUTORS, INC	121.92
11/08/2018	250386	HAGAR RESTAURANT SERVICE LLC	201.10
11/08/2018	130867	HAMPTON INN AUSTIN/AIRPORT AREA SOUTH	1,000.50
11/08/2018	250387	HARDIES FRUIT & VEGETABLE CO INC	4,409.12
11/08/2018	130868	HARPER, CLINTON	123.66
11/08/2018	130869	HARPER, VICKI	2,181.54
11/08/2018	130870	HENRY SCHEIN INC	4,326.67
11/08/2018	130871	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	3,120.00
11/08/2018	130872	HILTON AUSTIN	732.48
11/08/2018	130873	HILTON AUSTIN AIRPORT	1,000.50
11/08/2018	130874	HILTON GARDEN INN	516.15
11/08/2018	130875	HILTON GARDEN INN	516.15
11/08/2018	130876	HOME DEPOT (DO NOT USE)	1,251.00
11/08/2018	130810	HOME DEPOT PRO	828.38
11/08/2018	250404	HOME DEPOT PRO	2,716.56
11/08/2018	250388	HOSHIZAKI INC	5.60
11/08/2018	130877	IMAGINE LEARNING, INC	3,500.00
11/08/2018	130878	INTERTECH SECURITY	2,748.00
11/08/2018	130826	INTRADO INTERACTIVE SERVICES CORP	22,723.47
11/08/2018	130879	J&E COMPANIES	3,850.00
11/08/2018	130880	JERSEY MIKES SUBS	186.00
11/08/2018	130881	JUNIOR LIBRARY GUILD	1,200.00
11/08/2018	130778	JUNIOR LIBRARY GUILD	1,641.60
11/08/2018	130882	JUST SAY YES INC	795.00
11/08/2018	250389	KLEMENT DISTRIBUTION, INC	1,083.55
11/08/2018	130883	KROGER TEXAS LP	37.52
11/08/2018	250390	LABATT FOOD SERVICE	214,745.77
11/08/2018	130885	LINTZ, CHRYSTA	33.14
11/08/2018	130884	LINTZ, CHRYSTA	33.14
11/08/2018	250391	LOWE'S	73.43
11/08/2018	130886	LOWE'S	2,027.97
11/08/2018	250392	MANPOWER	666.89
11/08/2018	130887	MANSFIELD AQUATICS	287.00
11/08/2018	130888	MARCELL, DEBRA	27.14
11/08/2018	130889	MARKERBOARD PEOPLE	1,593.00
11/08/2018	130890	MARRIOTT SAN ANTONIO RIVERWALK	374.34
11/08/2018	130893	MARRIOTT SAN ANTONIO RIVERWALK	374.34
11/08/2018	130897	MARRIOTT SAN ANTONIO RIVERWALK	374.34
11/08/2018	130895	MARRIOTT SAN ANTONIO RIVERWALK	279.09
11/08/2018	130898	MARRIOTT SAN ANTONIO RIVERWALK	374.34
11/08/2018	130891	MARRIOTT SAN ANTONIO RIVERWALK	374.34
11/08/2018	130896	MARRIOTT SAN ANTONIO RIVERWALK	374.34
11/08/2018	130894	MARRIOTT SAN ANTONIO RIVERWALK	374.34
11/08/2018	130892	MARRIOTT SAN ANTONIO RIVERWALK	374.34
11/08/2018	250393	MASTERS DISTRIBUTION	2,784.40
11/08/2018	130899	MCGRAW HILL COMPANIES	4,389.06
11/08/2018	130900	MEDCO SUPPLY CO	402.06
11/08/2018	130779	MEDCO SUPPLY CO	214.05

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11/08/2018	130901	MEDICAID CLAIM SOLUTIONS OF TEX INC	7.92
11/08/2018	130780	MEDIEVAL TIMES	588.41
11/08/2018	130902	MHC TRUCKING LEASING	68.95
11/08/2018	130903	MIRANDA, LISA	33.14
11/08/2018	250394	MORGANFIELD, VIRGINIA	472.62
11/08/2018	130904	MOUNTAIN VIEW COLLEGE BOOKSTORE #0610	2,323.20
11/08/2018	130905	MR JIM'S PIZZA	264.08
11/08/2018	250395	NATIONAL FOOD GROUP, INC.	14,560.00
11/08/2018	130782	NATIONAL WHOLESALE SUPPLY, INC.	12.53
11/08/2018	130783	NULPH, BONNIE	1,885.00
11/08/2018	130906	OAK CLIFF YMCA	300.00
11/08/2018	250396	OAK FARMS DAIRY	10,897.90
11/08/2018	130784	OFFICE DEPOT	2,936.38
11/08/2018	250397	OFFICE DEPOT	268.48
11/08/2018	250398	OLIVAREZ, MARIA	130.85
11/08/2018	250399	OUTTEN, DENISE	503.04
11/08/2018	130785	PAK TRANSPORTATION GROUP	850.00
11/08/2018	130786	PATTERN, MCCALL	294.50
11/08/2018	250400	PORTIONPAC CHEMICAL CORPORATION	3,785.36
11/08/2018	130907	POSITIVE PROMOTIONS	574.87
11/08/2018	130787	POSITIVE PROMOTIONS	643.94
11/08/2018	130788	PRACTICAL PARENT EDUCATION L.L.C.	177.00
11/08/2018	130789	QUENCH	60.00
11/08/2018	250401	RAMIREZ, MARIA	40.60
11/08/2018	130790	REALLY GOOD STUFF	138.89
11/08/2018	130791	RED BIRD LANES	211.50
11/08/2018	130908	RICHLAND HIGH SCHOOL BAND	800.00
11/08/2018	130909	ROB HOLLADAY INTERNATIONAL	875.00
11/08/2018	130792	SAFETY KLEEN	266.25
11/08/2018	250402	SALDANA, REYNA	72.71
11/08/2018	130910	SAMS CLUB	883.74
11/08/2018	130793	SAMS CLUB	639.65
11/08/2018	250403	SAMS CLUB	78.10
11/08/2018	130911	SAMS CLUB	94.01
11/08/2018	130794	SCHOOL HEALTH CORPORATION	180.67
11/08/2018	130795	SCHOOL SPECIALTY	736.64
11/08/2018	130796	SISK, DOUGLAS	225.00
11/08/2018	130797	SITEONE LANDSCAPE SUPPLY	350.26
11/08/2018	130798	SNT EDUCATION CONSULTING, LLC	1,014.00
11/08/2018	130799	SOBALVARRO, DAYSI	46.60
11/08/2018	130800	SOUTHWEST INTERNATIONAL TRUCKS INC	6,953.62
11/08/2018	130801	SOUTHWEST PRINTING AND COPY INC	660.00
11/08/2018	130802	STAPLES ADVANTAGE	1,130.44
11/08/2018	130803	STAYBRIDGE SUITES	277.78
11/08/2018	130804	STRAW, STEPHANIE	225.00
11/08/2018	130805	STRONG FATHERS STRONG FAMILIES	1,200.00
11/08/2018	130806	STUDIES WEEKLY, INC	3,809.70
11/08/2018	130807	SUBWAY #6565	510.00
11/08/2018	130808	SUMMIT INTEGRATION SYSTEMS	1,556.00
11/08/2018	130781	SUMMIT INTEGRATION SYSTEMS	20,813.45
11/08/2018	130809	SUPPLEMENTAL HEALTH CARE	3,685.00
11/08/2018	130912	SWANK MOVIE LICENSING USA	1,291.00
11/08/2018	130811	TASSP	240.00
11/08/2018	130812	TEAM EXPRESS	310.82
11/08/2018	130813	TECHNOLOGY ASSETS LLC	1,238.25
11/08/2018	130814	TEPSA	672.00



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11/08/2018	130815	TEXAS POTTERY SUPPLY & CLAY INC	864.25
11/08/2018	130816	TEXAS PRIDE MARKETING	1,844.82
11/08/2018	130817	TEXAS SKYWARD USERS GROUP	375.00
11/08/2018	130818	TEXAS STATE LIBRARY AND ARCHIVES COMMISSION	3,473.82
11/08/2018	130819	TRANE US INC	874.56
11/08/2018	250405	TRINITY ARMORED SECURITY, INC.	1,993.08
11/08/2018	130820	TRINITY ARMORED SECURITY, INC.	167.07
11/08/2018	250406	U-FIX-IT APPLIANCE PARTS #4	90.69
11/08/2018	130821	ULTIMATE OFFICE SOLUTIONS, INC.	166.92
11/08/2018	130822	UNIVERSITY OF NORTH TEXAS	190.00
11/08/2018	250407	US POSTAL SERVICE	435.22
11/08/2018	130823	US POSTAL SERVICE	1,456.97
11/08/2018	130824	USATESTPREP, INC.	350.00
11/08/2018	130825	VARSITY SPIRIT FASHIONS	170.10
11/08/2018	250408	WALLACE PACKAGING, LLC	2,025.00
11/08/2018	250409	WALNUT CREEK FARM	837.20
11/08/2018	130827	WESTERN PAPER COMPANY INC	74.88
11/08/2018	130828	WILLIAMS, NATASHA	29.81
11/08/2018	130829	YATES, WALTER	275.00
11/08/2018	130830	YMCA	4,200.00
11/09/2018	130914	LA QUINTA INN & SUITES	274.66
11/09/2018	130916	LA QUINTA INN & SUITES	274.66
11/09/2018	130915	LA QUINTA INN & SUITES	274.66
11/09/2018	130913	LA QUINTA INN & SUITES	274.66
11/09/2018	130918	MARRIOTT SAN ANTONIO RIVERWALK	279.09
11/09/2018	130917	MARRIOTT SAN ANTONIO RIVERWALK	95.25
11/09/2018	130919	MARRIOTT SAN ANTONIO RIVERWALK	95.24
11/09/2018	130923	SAN ANTONIO MARRIOTT RIVERWALK	558.18
11/09/2018	130924	SAN ANTONIO MARRIOTT RIVERWALK	558.18
11/09/2018	130920	STAYBRIDGE SUITES	273.44
11/09/2018	130921	STAYBRIDGE SUITES	138.89
11/09/2018	130922	STAYBRIDGE SUITES	138.89
11/12/2018	130925	STAYBRIDGE TOMBALL	138.89
11/12/2018	130926	STAYBRIDGE TOMBALL	138.89
11/15/2018	130935	ACHILLES, RUTH	255.66
11/15/2018	130936	ALTERNATOR SERVICE INC.	288.35
11/15/2018	130937	AMAZON CAPITAL SERVICES	2,069.08
11/15/2018	130927	AMAZON CAPITAL SERVICES	496.72
11/15/2018	130938	APPLE COMPUTERS INC	2,159.00
11/15/2018	250410	ASIAN FOOD SOLUTIONS	27,012.00
11/15/2018	130939	AT & T 817A8007650236	3,677.17
11/15/2018	130928	AT ONCE PARTY RENTAL	1,018.51
11/15/2018	130988	BARAGER, LARI	7.39
11/15/2018	130940	BARRINGER, CHERYL	114.13
11/15/2018	130941	BARSCO	39.79
11/15/2018	130942	BEHAVIORAL HEALTH AND FAMILY SERVICES	2,357.50
11/15/2018	131012	BRANDERA, INC.	2,042.76
11/15/2018	130943	BROWN, GELI	50.00
11/15/2018	130944	BSN SPORTS	7,692.83
11/15/2018	130929	BSN SPORTS	2,060.00
11/15/2018	131013	BUCKS WHEEL & EQUIPMENT COMPANY	591.23
11/15/2018	130930	BULL MARKET PROMOTIONS, LLC	2,184.60
11/15/2018	130945	BUREAU OF EDUCATION AND RESEARCH, INC.	259.00
11/15/2018	130946	BUSINESS ESSENTIALS	1,383.66
11/15/2018	250411	C & P PUMP SERVICES, INC.	680.00
11/15/2018	130947	CARE NOW CORPORATION	435.00

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11/15/2018	130948	CARTER, CYNTHIA	53.79
11/15/2018	130949	CBS ROOFING SERVICES	468.00
11/15/2018	130950	CDW GOVERNMENT INC	664.17
11/15/2018	130951	CHAPA, ORLANDO	4,228.00
11/15/2018	130952	CHICK-FIL-A	155.70
11/15/2018	130953	CINTAS	3,998.24
11/15/2018	130954	CINTAS CORPORATION	181.56
11/15/2018	130955	CITY ELECTRIC SUPPLY CO.	47.80
11/15/2018	130956	CITY OF DALLAS	1,000.00
11/15/2018	130957	COMPLETE SUPPLY INC	2,144.40
11/15/2018	131014	COURTYARD MARRIOTT WACO	447.74
11/15/2018	131015	DALLAS COUNTY SCHOOLS	30,773.81
11/15/2018	130958	DALLAS LITE & BARRICADE INC	153.65
11/15/2018	130959	DAVIS-MARTIN, KENDRIA	33.14
11/15/2018	131016	DECA INC.	832.00
11/15/2018	130960	DEMCO INC	2,856.90
11/15/2018	130931	DJ G-ROB ENTERTAINMENT GROUP	175.00
11/15/2018	130961	DREAM RANCH OFFICES SUPPLIES	156.00
11/15/2018	130963	EBY, JERROD	47.20
11/15/2018	130962	EBY, JERROD	29.16
11/15/2018	130964	ECS LEARNING SYSTEMS INC	363.44
11/15/2018	130965	EL TROPICANO RIVERWALK HOTEL	17,603.39
11/15/2018	130966	ELLIS COUNTY MUSIC CENTER	590.00
11/15/2018	131004	ELLIS, KRYSTAL	275.00
11/15/2018	130967	ESC REGION 10	9,750.00
11/15/2018	131017	ETAPMUS, INC	15,475.00
11/15/2018	130969	FLINN SCIENTIFIC INC	240.04
11/15/2018	130970	FLOCABULARY LLC	2,000.00
11/15/2018	130971	FLORENCE, LARRY	40.00
11/15/2018	130972	GALLS LLC	692.22
11/15/2018	130973	GARAGE RADILLO	25.50
11/15/2018	130974	GEARY PACIFIC SUPPLY	23.21
11/15/2018	130975	GOOLSBEE TIRE SERVICE CENTER	2,284.06
11/15/2018	130968	HAND2MIND	101.84
11/15/2018	250412	HARDIES FRUIT & VEGETABLE CO INC	3,263.72
11/15/2018	130976	HARPER, DANA	41.15
11/15/2018	130977	HERITAGE-CRYSTAL CLEAN, LLC	480.76
11/15/2018	130978	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,470.00
11/15/2018	130979	HIRED HANDS, INC	150.00
11/15/2018	250417	HOME DEPOT PRO	2,173.25
11/15/2018	131069	HOME DEPOT PRO	443.95
11/15/2018	131018	HORTON, MAURICE	67.50
11/15/2018	131019	HOSA	1,025.00
11/15/2018	130980	IMAGEMAKER 4U INC	171.00
11/15/2018	130981	INTERSTATE BILLING SERVICE	455.55
11/15/2018	130982	JASON'S DELI	130.00
11/15/2018	130983	JONES SCHOOL SUPPLY CO INC	48.33
11/15/2018	130932	JZ EMBROIDERY	374.00
11/15/2018	131005	K & J DONUTS	130.50
11/15/2018	130984	KAMICO INSTRUCTIONAL MEDIA	131.40
11/15/2018	130985	KELLOGG & SOVEREIGN	1,045.04
11/15/2018	131020	KENNEDY, THOMAS	344.05
11/15/2018	250413	KLEMENT DISTRIBUTION, INC	2,579.54
11/15/2018	130933	KROGER TEXAS LP	98.17
11/15/2018	130986	KROGER TEXAS LP	46.79
11/15/2018	130987	LAKESHORE LEARNING MATERIALS	588.98

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11/15/2018	130989	LEASOR CRASS, P.C.	3,928.12
11/15/2018	130934	LOPEZ, ALEXANDER	107.61
11/15/2018	131021	MANCILLAS, ALMA	29.81
11/15/2018	250414	MANPOWER	837.70
11/15/2018	130992	MANSFIELD INVITATIONAL	250.00
11/15/2018	130991	MANSFIELD ISD POLICE DEPARTMENT	36,510.16
11/15/2018	131022	MARCELL, DEBRA	28.50
11/15/2018	250415	MASSEY SERVICES, INC.	97.00
11/15/2018	130993	MAXSCHOLAR LLC	2,895.00
11/15/2018	130996	MCGHEE, ROBERT	124.92
11/15/2018	130995	MCGHEE, ROBERT	29.95
11/15/2018	130994	MCGHEE, ROBERT	53.96
11/15/2018	130997	MCMILLAN JAMES EQUIPMENT CO LP	990.00
11/15/2018	130998	MEDCO SUPPLY CO	206.76
11/15/2018	130999	MEGAHERTZ TECHNOLOGY	3,486.00
11/15/2018	131000	MGM PRINTING SERVICES, INC	595.00
11/15/2018	131001	MITCHELL ROGERS & ASSOCIATES, LTD.	6,750.00
11/15/2018	131002	MOBILITY EXCELLENCE, LLC	4,380.00
11/15/2018	131003	MUSIC & ARTS	1,811.58
11/15/2018	131023	NAPA AUTO PARTS	142.13
11/15/2018	131024	NASCO INC	500.16
11/15/2018	131025	NATIONAL WHOLESALE SUPPLY, INC.	616.28
11/15/2018	131026	NATIONAL CENTER FOR YOUTH ISSUES	265.00
11/15/2018	131027	NETSYNC NETWORK SOLUTIONS	1,401.60
11/15/2018	250416	OAK FARMS DAIRY	17,864.95
11/15/2018	131028	OFFICE DEPOT	1,616.58
11/15/2018	131029	OGBURN'S TRUCK PARTS OF DALLAS	655.92
11/15/2018	131030	ORIENTAL TRADING COMPANY INC	25.49
11/15/2018	131031	PAK TRANSPORTATION GROUP	3,250.00
11/15/2018	131032	PAYNE, SHALONTA	280.20
11/15/2018	131006	PENTATHLON INSTITUTE	94.43
11/15/2018	131033	PERKINS, DENNIS JR	46.54
11/15/2018	131034	PETROLEUM TRADERS CORPORATION	26,715.63
03/28/2019	133609	PRONSKE, JACK	152.96
03/28/2019	133610	PROPERTY CASUALTY ALLIANCE OF TX	850.00
03/28/2019	133669	RADISSON HOTEL & SUITES AUSTIN DOWNTOWN	407.12
03/28/2019	133455	RALLY SPORTSWEAR	488.00
03/28/2019	133613	RAMIREZ, MICHELLE	637.00
03/28/2019	133611	REALLY GOOD STUFF	575.79
03/28/2019	133612	REED, CLIFFORD	1,456.00
03/28/2019	133614	RICHARD, TIARA	105.50
03/28/2019	133615	RLK ENGINEERING	14,600.00
03/28/2019	133616	ROBERT HALF TECHNOLOGY	437.50
03/28/2019	133617	ROBINSON, MILES	455.00
03/28/2019	133618	RUTHE JACKSON CENTER	1,000.00
03/28/2019	133619	SAMS CLUB	431.98
03/28/2019	133456	SAMS CLUB	607.31
03/28/2019	133457	SAMS CLUB	506.39
03/28/2019	133458	SANTOS, CARINA	215.00
03/28/2019	133459	SCHOLASTIC BOOK FAIRS INC	1,803.78
03/28/2019	133620	SCHOLASTIC INC	11,332.50
03/28/2019	133621	SCHOOL SPECIALTY	1,786.64
03/28/2019	133622	SELLERS, TRENT	396.00
03/28/2019	133623	SHEPARD-TUTEN, WENDY	273.00
03/28/2019	133624	SHERWIN -WILLIAMS CO.	1,059.84
03/28/2019	133625	SHI-GOVERNMENT SOLUTIONS INC	1,982.70

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03/28/2019	133626	SIGNAL VINE, INC	236.28
03/28/2019	133627	SITBONE LANDSCAPE SUPPLY	3,687.04
03/28/2019	133631	SKILLSUSA TEXAS STATE CONFERENCE	150.00
03/28/2019	133630	SKILLSUSA TEXAS STATE CONFERENCE	900.00
03/28/2019	133628	SKILLSUSA TEXAS STATE CONFERENCE	750.00
03/28/2019	133629	SKILLSUSA TEXAS STATE CONFERENCE	10,275.00
03/28/2019	133632	SMITH, MARCELL	156.60
03/28/2019	133633	SOUTHWEST INTERNATIONAL TRUCKS INC	4,471.80
03/28/2019	133634	SOUTHWEST PRINTING AND COPY INC	379.86
03/28/2019	133460	SPRING CREEK CATERING CO	3,558.75
03/28/2019	133635	SPRING HILL SUITES BY MARRIOTT	279.08
03/28/2019	133636	SPRING HILL SUITES BY MARRIOTT	279.08
03/28/2019	133637	STAFF DEVELOPMENT FOR EDUCATORS	488.00
03/28/2019	133638	STRIPE RIGHT	3,365.00
03/28/2019	133639	STYROLITE CHAIR LLC	11,400.00
03/28/2019	133640	SUBWAY #6565	210.00
03/28/2019	133641	SUMMIT INTEGRATION SYSTEMS	1,555.25
03/28/2019	133642	SUPPLEMENTAL HEALTH CARE	14,203.75
03/28/2019	133644	TECHNOLOGY ASSETS LLC	3,605.00
03/28/2019	133645	TEXAS ASSOCIATION OF STUDENT COU	2,340.00
03/28/2019	133646	TEXAS GIRLS COACHES ASSOCIATION	405.00
03/28/2019	133647	TEXAS HIGH SCHOOL COACHES ASSOC	280.00
03/28/2019	133648	TEXAS LIBRARY ASSOCIATION	930.00
03/28/2019	133649	TEXAS STATE UNIVERSITY	250.00
03/28/2019	133650	THE WESTIN JACKSON	221.64
03/28/2019	133651	THORPE, JEFFREY	728.00
03/28/2019	133461	THORPE, JEFFREY	1,120.00
03/28/2019	133462	THRASHER, BENJAMIN	270.00
03/28/2019	133652	TRANSLATION & INTERPRETATION NETWORK	165.00
03/28/2019	133653	TRESONA MULTIMEDIA	3,360.00
03/28/2019	250650	TRINITY ARMORED SECURITY, INC.	1,993.08
03/28/2019	133654	TRINITY ARMORED SECURITY, INC.	167.02
03/28/2019	133655	TYER, JASON	546.00
03/28/2019	133463	TYER, JASON	987.00
03/28/2019	133656	ULINE	300.04
03/28/2019	250651	UNITED REFRIGERATION INC	554.42
03/28/2019	133657	UNITED REFRIGERATION INC	184.04
03/28/2019	133658	THE UNIVERSITY OF TEXAS AT AUSTI	180.00
03/28/2019	250652	WALLACE PACKAGING, LLC	2,025.00
03/28/2019	250653	WALNUT CREEK FARM	2,041.87
03/28/2019	133659	WHY TRY INC.	693.00
03/28/2019	133660	WILLIAMS, NATASHA	112.70
03/28/2019	133661	WOMACK, DAVID	490.00
03/28/2019	133662	WOODS, KEVIN	175.00
03/28/2019	133663	WORKERS' COMPENSATION SOLUTIONS	23,063.53
03/28/2019	133664	XTREME SWIM, INC.	52.00
03/28/2019	133665	YMCA	22,940.00
03/28/2019	133666	ZAMORA, MARIA	411.61
03/29/2019	133671	ON THE BORDER	212.30
03/29/2019	133672	SOUTHWEST INTERNATIONAL TRUCKS INC	5,171.80
03/29/2019	133670	STAR CATERING & VENDING CO	4,000.00
03/29/2019	133673	TRINITY ARMORED SECURITY, INC.	167.07
04/01/2019	133674	EVANS, RYAN	203.00
04/04/2019	133694	224 SOLUTIONS LLC	7,475.00
04/04/2019	133737	AMAZON CAPITAL SERVICES	6,462.48
04/04/2019	133682	AMAZON CAPITAL SERVICES	172.92

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04/04/2019	133738	AMERICAN TROPHY & AWARDS	320.00
04/04/2019	133780	BARAGER, LARI	54.95
04/04/2019	133739	BEHAVIORAL HEALTH AND FAMILY SERVICES	2,205.00
04/04/2019	133740	BETSY ROSS FLAG GIRLS, INC.	483.30
04/04/2019	133683	BIG KAHUNA FUNDRAISING	9,042.00
04/04/2019	133741	BSN SPORTS	622.75
04/04/2019	133742	CAMT	390.00
04/04/2019	133743	CARD SERVICE CENTER #7757	448.70
04/04/2019	133744	CARE NOW CORPORATION	1,493.00
04/04/2019	133745	CARTER, CYNTHIA	121.25
04/04/2019	133684	CASH COW FUNDRAISING	6,481.80
04/04/2019	133746	CAUDILL, LAURA	210.00
04/04/2019	133747	CAVALLO ENERGY	112,036.37
04/04/2019	250673	CAVALLO ENERGY	2,457.31
04/04/2019	133748	CDW GOVERNMENT INC	322.80
04/04/2019	133749	CENTURY FIRE PROTECTION	1,165.00
04/04/2019	133752	CHICK-FIL-A	161.60
04/04/2019	133753	CINTAS	1,686.34
04/04/2019	133754	CINTAS CORPORATION	217.27
04/04/2019	133755	CITY OF DALLAS	7,137.80
04/04/2019	250674	CITY OF DALLAS	120.00
04/04/2019	133756	CITY OF DUNCANVILLE	23,146.23
04/04/2019	133757	CLEAN AYR DATA, INC.	498.00
04/04/2019	133758	COSTCO	930.06
04/04/2019	133685	COSTCO	1,463.35
04/04/2019	133686	DALLAS WORLD AQUARIUM	406.00
04/04/2019	133687	DALLAS ZOO	570.00
04/04/2019	133759	DBP AUDIO LLC	400.00
04/04/2019	133688	DJ G-ROB ENTERTAINMENT GROUP	100.00
04/04/2019	133760	DOBIE HIGH SCHOOL TENNIS	50.00
04/04/2019	133761	DRY CLEAN SUPER CENTER	49.95
04/04/2019	250675	EARTHGRAINS	6,081.59
04/04/2019	133762	EBY, JERROD	64.04
04/04/2019	133689	ENTERPRISE RENT-A-CAR	416.00
04/04/2019	133690	FANCLOTH	1,347.00
04/04/2019	250676	FERNANDEZ, KARINA	87.29
04/04/2019	133763	FLINN SCIENTIFIC INC	1,833.45
04/04/2019	133764	FLOWERS BY SANDRA	164.90
04/04/2019	133765	GALLEGOS, CINDY	179.85
04/04/2019	133766	GALLS LLC	85.98
04/04/2019	133767	GILBERT, JILL	2,150.00
04/04/2019	133768	GOODMAN, WINNIFRED	404.28
04/04/2019	133769	GRACE HULA DANCE CO.	1,075.00
04/04/2019	250677	GRAINGER INC	417.33
04/04/2019	250678	HAGAR RESTAURANT SERVICE LLC	131.35
04/04/2019	133770	HAMPTON INN & SUITES FORT WORTH/FOREST HILL	79.02
04/04/2019	250679	HARDIES FRUIT & VEGETABLE CO INC	11,041.87
04/04/2019	133771	HARPER, VICKI	858.64
04/04/2019	133772	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	1,820.00
04/04/2019	133773	HLAVINKA, ALICIA	5.34
04/04/2019	250669	HOME DEPOT PRO	7,063.05
04/04/2019	133774	IMMLER, KAREN	108.93
04/04/2019	133775	INTERSTATE BATTERIES ALL BATTERY	479.04
04/04/2019	133691	J W PEPPER & SON INC	383.46
04/04/2019	133776	JASON'S DELI	372.47
04/04/2019	133777	JOHN R. AMES, CTA	88.00

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04/04/2019	133778	JOHNSON, TAIVAYA	67.50
04/04/2019	133779	LAGAYLA ROBYN HARTZELL	2,400.00
04/04/2019	133781	LOCKE, TIA	391.88
04/04/2019	133782	LOCKHART, ALLEN	30.00
04/04/2019	133783	LOPEZ, LUCINDA	39.62
04/04/2019	250680	LOWE'S	365.68
04/04/2019	133784	LOWE'S	383.47
04/04/2019	133692	MADDEN, TED	2,500.00
04/04/2019	250681	MANPOWER	544.40
04/04/2019	133785	MARTINEZ, SILVIA	53.65
04/04/2019	250682	MASTERS DISTRIBUTION	4,720.00
04/04/2019	133786	MATHWARM-UPS.COM	790.00
04/04/2019	133787	MCCOY'S PHOTOGRAPHY INC	1,205.00
04/04/2019	133788	MIRANDA, LISA	66.25
04/04/2019	133789	MOON, GEORGENE	1,780.00
04/04/2019	250683	MORGANFIELD, VIRGINIA	303.46
04/04/2019	133790	MR JIM'S PIZZA	171.77
04/04/2019	133693	MR JIM'S PIZZA	184.73
04/04/2019	250662	NAT. RESTAURANT ASSOC. SOLU	106.00
04/04/2019	250663	NATIONAL FOOD GROUP, INC.	22,560.00
04/04/2019	133695	NATIONAL WHOLESALE SUPPLY, INC.	1,314.18
04/04/2019	133696	NULPH, BONNIE	1,905.00
04/04/2019	133697	NUMOTION	5,998.10
04/04/2019	250664	OAK FARMS DAIRY	29,605.09
04/04/2019	133699	OFFICE DEPOT	3,800.34
04/04/2019	133698	OFFICE DEPOT	567.09
04/04/2019	250665	OLIVAREZ, SANDRA	87.26
04/04/2019	133675	OMNICHEER	341.43
04/04/2019	250666	OUTTEN, DENISE	302.82
04/04/2019	133676	PARTY WAREHOUSE	349.59
04/04/2019	133700	PICKARD, ANDREA	15.83
04/04/2019	133701	PIKES PEAK OF DALLAS	162.40
04/04/2019	133792	POMPA, ITZEL	54.79
04/04/2019	133702	POST, MARYLIN	17.86
04/04/2019	133703	PRECISION BUSINESS MACHINES INC	1,300.05
04/04/2019	133704	PRO ED INC	221.10
04/04/2019	133705	PROFORMA A Z SPECIALTIES	1,367.80
04/04/2019	133677	PROFORMA A Z SPECIALTIES	3,748.20
04/04/2019	133706	QUENCH	66.00
04/04/2019	250667	RAMIREZ, MARIA	88.07
04/04/2019	133678	RED BIRD LANES	529.75
04/04/2019	133707	REPUBLIC WASTE SERVICES OF TEXAS	15,596.83
04/04/2019	133708	ROYAL SONESTA HOUSTON GALLERIA	462.87
04/04/2019	133709	SAMS CLUB	883.10
04/04/2019	133679	SAMS CLUB	501.88
04/04/2019	133680	SAMS CLUB	271.13
04/04/2019	133710	SANFORD, CONSTANCE	34.45
04/04/2019	250668	SCHOOL NUTRITION ASSOCIATION	70.00
04/04/2019	133711	SCHOOL SPECIALTY	703.04
04/04/2019	133712	SIMPSON, WENDY	7,700.00
04/04/2019	133713	SOBALVARRO, DAYSI	48.95
04/04/2019	133714	SOCCER CORNER	240.00
04/04/2019	133715	SOUTHERN COMPUTER WAREHOUSE	225.21
04/04/2019	133791	SOUTHWEST INTERNATIONAL TRUCKS INC	700.00
04/04/2019	133716	SOUTHWEST INTERNATIONAL TRUCKS INC	3,565.97
04/04/2019	133717	SPRING CREEK CATERING CO	397.40

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04/04/2019	133718	SQUARE, ANTWAINESE	412.12
04/04/2019	133719	STAPLES ADVANTAGE	1,043.68
04/04/2019	133720	STUDIES WEEKLY, INC	4,398.75
04/04/2019	133721	SUMMIT INTEGRATION SYSTEMS	1,268.00
04/04/2019	133722	SUPPLEMENTAL HEALTH CARE	10,085.25
04/04/2019	133723	TASBO	2,380.00
04/04/2019	133724	TASCO	65.00
04/04/2019	133725	TECHNOLOGY ASSETS LLC	14,462.00
04/04/2019	133726	TELSA, DORIA	203.11
04/04/2019	133727	TEXAS ASSOCIATION OF BASKETBALL	210.00
04/04/2019	133728	TEXAS LIBRARY ASSOCIATION	153.00
04/04/2019	133729	TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIR	245.00
04/04/2019	133681	THOMPSON, MARTHA	850.00
04/04/2019	133730	THORNTREE COUNTRY CLUB	1,125.00
04/04/2019	250670	U-FIX-IT APPLIANCE PARTS #4	13.70
04/04/2019	250671	UNITED REFRIGERATION INC	327.01
04/04/2019	133731	USATESTPREP, INC.	3,004.17
04/04/2019	133732	VALENTINE, JEANNINE	1,400.00
04/04/2019	250672	WALNUT CREEK FARM	5,833.79
04/04/2019	133733	WALRATH, JOLENE	65.02
04/04/2019	133734	WEAVER, DWIGHT	436.95
04/04/2019	133750	WEX BANK	27.57
04/04/2019	133751	WEX BANK	256.15
04/04/2019	133735	WOODARD SPRIGGS, TAMIKA	23.33
04/04/2019	133736	WOODS, STEPHANIE	458.10
04/11/2019	133819	A 1 GRASS SAND & STONE	240.00
04/11/2019	133820	ACET	395.00
04/11/2019	133821	ACHILLES, RUTH	184.38
04/11/2019	133803	AMAZON CAPITAL SERVICES	217.45
04/11/2019	133822	AMAZON CAPITAL SERVICES	2,569.31
04/11/2019	133823	AMERICAN THERMOFORM INC	554.42
04/11/2019	133804	AMERICAN TROPHY & AWARDS	224.00
04/11/2019	133824	AMERICAN TROPHY & AWARDS	220.00
04/11/2019	133825	AMERICAN RED CROSS	300.00
04/11/2019	133826	AMPLIFIED IT, LLC	3,600.00
04/11/2019	133827	ANIXTER	272.68
04/11/2019	133828	APPLE COMPUTERS INC	1,540.99
04/11/2019	133829	ARAMATH, RAMYA	24.82
04/11/2019	133805	ASCEND CAMP AND RECREATION	3,600.00
04/11/2019	133830	AT & T	303.92
04/11/2019	133831	AT & T 817A8007650236	3,689.33
04/11/2019	133832	B&H FOTO & ELECTRONICS CORP.	7,760.87
04/11/2019	133833	BABE'S, LLC	395.92
04/11/2019	133834	BACH COMPANY	517.00
04/11/2019	133835	BARRINGER, CHERYL	112.98
04/11/2019	133836	BARSCO	61.85
04/11/2019	133837	BAUDVILLE	633.72
04/11/2019	133806	BELCH, ROSIE	225.00
04/11/2019	133838	BELL, PATONIA	143.02
04/11/2019	133839	BIERSCHENK, SARA	207.32
04/11/2019	133840	BONNEAU, STEPHANIE	205.32
04/11/2019	133807	BROWN, LAKEITRA	49.77
04/11/2019	133841	BSN SPORTS	5,431.22
04/11/2019	133808	BSN SPORTS	629.90
04/11/2019	133842	BUSINESS ESSENTIALS	3,709.04
04/11/2019	133809	CAPSTONE CLASSROOM	1,954.51

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04/11/2019	133843	CAPSTONE CLASSROOM	405.86
04/11/2019	133844	CDW GOVERNMENT INC	4,431.30
04/11/2019	133845	CHASE, NATALIE	51.34
04/11/2019	133846	CHICK-FIL-A	321.90
04/11/2019	133847	CINTAS	949.13
04/11/2019	133848	CINTAS CORPORATION	15.59
04/11/2019	250691	CITY OF DALLAS	2,313.29
04/11/2019	133849	CITY VIEW TACOS, LLC	281.25
04/11/2019	250692	COLORADO BOXED BEEF CO.	537.25
04/11/2019	133850	COMMUNITY COFFEE CO, LLC	338.60
04/11/2019	133851	COMPLETE SUPPLY INC	5,504.70
04/11/2019	133852	CRAWFORD ELECTRIC SUPPLY	1,017.56
04/11/2019	133853	CURRICULUM ASSOCIATES INC	12.00
04/11/2019	133854	DALLAS ISD - GRAPHICS DEPT.	375.46
04/11/2019	133810	DALLAS MAVERICKS	900.00
04/11/2019	133811	DALLAS ZOO	510.00
04/11/2019	133855	DATA PROJECTIONS INC	9,663.95
04/11/2019	133856	DEALERS ELECTRICAL SUPPLY	196.87
04/11/2019	133857	DELL MARKETING LP	1,500.00
04/11/2019	133812	DEMCO INC	173.39
04/11/2019	133813	DONUT PALACE	28.00
04/11/2019	133858	DYNASTUDY, INC	970.92
04/11/2019	133859	EBY, JERROD	71.86
04/11/2019	133860	ECS LEARNING SYSTEMS INC	363.44
04/11/2019	133861	ED311	2,100.00
04/11/2019	133862	ELLIS COUNTY MUSIC CENTER	75.00
04/11/2019	133863	ENNIS OXYGEN & WELDING SUPPLY	1,192.86
04/11/2019	133865	ENTERPRISE RENT-A-CAR	16.58
04/11/2019	133864	ENTERPRISE RENT-A-CAR	298.00
04/11/2019	133814	ENTERPRISE RENT-A-CAR	1,152.21
04/11/2019	133866	ESC REGION 4	1,377.00
04/11/2019	133867	ESC REGION 10	5,450.00
04/11/2019	133868	ETC LITE, LLC	2,007.60
04/11/2019	133869	EVERY SEASON SCHOOL SUPPLY	102.79
04/11/2019	133870	FOLLETT SCHOOL SOLUTIONS, INC.	2,332.83
04/11/2019	133871	FRED PRYOR SEMINARS	897.00
04/11/2019	133914	FRED PRYOR SEMINARS	128.00
04/11/2019	133872	FRONTLINE TECHNOLOGIES GROUP, LLC	2,173.86
04/11/2019	133815	FUTBOLEROS	711.00
04/11/2019	133873	GEARY PACIFIC SUPPLY	229.67
04/11/2019	133874	GOPHER SPORT	487.00
04/11/2019	133875	GRAINGER INC	182.40
04/11/2019	250693	GRAINGER INC	14.43
04/11/2019	250694	GREAT SOUTHWESTERN FIRE & SAFETY	2,133.50
04/11/2019	133876	GRINER GROUP LLC	1,500.00
04/11/2019	133877	HAMPTON INN & SUITES AUSTIN DOWNTOWN	422.62
04/11/2019	133878	HAND2MIND	2,848.11
04/11/2019	250695	HARDIES FRUIT & VEGETABLE CO INC	6,022.56
04/11/2019	133879	HENSHAW, ETHAN	104.10
04/11/2019	133880	HERNANDEZ-NUGENT, ANGELITA	83.06
04/11/2019	133881	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,210.00
04/11/2019	133882	HILTON AUSTIN AIRPORT	337.90
04/11/2019	133883	HOLIDAY INN AUSTIN - TOWN LAKE	343.28
04/11/2019	133884	HOLIDAY INN AUSTIN - TOWN LAKE	686.55
04/11/2019	133885	HOLIDAY INN EXPRESS & SUITES WALLER	122.09
04/11/2019	133886	HOME DEPOT (DO NOT USE)	1,544.86



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04/11/2019	133951	HOME DEPOT PRO	500.50
04/11/2019	133887	IMAGINE LEARNING, INC	4,500.00
04/11/2019	133816	IN-N-OUT BURGERS FOUNDATION	571.25
04/11/2019	133888	IRVING ISD	2,000.00
04/11/2019	133817	IT'Z FAMILY FOOD AND FUN	5,607.00
04/11/2019	133889	J.G. DICKSON CONSULTING	6,850.00
04/11/2019	133891	JAMES BALL	7,000.00
04/11/2019	133890	JASON'S DELI	414.50
04/11/2019	133892	JONES SCHOOL SUPPLY CO INC	498.75
04/11/2019	133893	KAMICO INSTRUCTIONAL MEDIA	917.90
04/11/2019	250696	KLEMENT DISTRIBUTION, INC	631.17
04/11/2019	250697	LABATT FOOD SERVICE	154,077.29
04/11/2019	133894	LAKESHORE LEARNING MATERIALS	2,916.70
04/11/2019	133895	LEARNING A-Z	549.75
04/11/2019	133896	LEASOR CRASS, P.C.	10,154.21
04/11/2019	133897	LOPEZ, LUCINDA	9.54
04/11/2019	133898	MACKIN EDUCATIONAL RESOURCES	1,468.09
04/11/2019	133899	MALDONADO, PEDRO	157.50
04/11/2019	133900	MALLOUF PHOTOGRAPHY	450.00
04/11/2019	250698	MANPOWER	544.40
04/11/2019	133901	MARTINEZ, ANA	65.66
04/11/2019	250699	MASSEY SERVICES, INC.	97.00
04/11/2019	133902	MASSEY SERVICES, INC.	797.00
04/11/2019	133903	MASTERY EDUCATION	3,784.65
04/11/2019	133904	MATHNASIUM OF CEDAR HILL	9,400.00
04/11/2019	133905	MCCOY'S PHOTOGRAPHY INC	240.00
04/11/2019	133818	MEDCO SUPPLY CO	155.00
04/11/2019	133906	MHC TRUCKING LEASING	657.64
04/11/2019	133907	MOBILITY EXCELLENCE, LLC	4,960.00
04/11/2019	133908	MONTELONGO, CESAR JR	49.64
04/11/2019	133909	MULTI-HEALTH SYSTEMS, INC	155.00
04/11/2019	133910	MUSIC IN MOTION	538.11
04/11/2019	133915	NAPA AUTO PARTS	483.09
04/11/2019	133793	NATIONAL ATHLETIC TRAINERS ASSOC	240.00
04/11/2019	133916	NATIONAL WHOLESALE SUPPLY, INC.	1,080.29
04/11/2019	133917	NOW MAGAZINES LLC	1,362.90
04/11/2019	250684	OAK FARMS DAIRY	13,342.21
04/11/2019	133918	OFFICE DEPOT	4,242.00
04/11/2019	133794	OFFICE DEPOT	50.96
04/11/2019	133919	PASCASIO, LUZVIMINDA	133.80
04/11/2019	133920	PAUL, LEON III	558.00
04/11/2019	133921	PENNETT, HELENE	1,437.50
04/11/2019	133795	PEPWEAR LLC	1,138.75
04/11/2019	133922	PEROT MUSEUM OF NATURE AND SCIEN	610.00
04/11/2019	133923	PETROLEUM TRADERS CORPORATION	23,236.21
04/11/2019	133924	POSITIVE PROMOTIONS	822.20
04/11/2019	133926	POST, MARYLIN	120.30
04/11/2019	133925	POST, MARYLIN	35.73
04/11/2019	133927	PREMIER EDUCATIONAL CONSULTING	843.64
04/11/2019	133928	PROCOMPUTING	1,730.00
04/11/2019	133929	PROFORMA A Z SPECIALTIES	1,819.25
04/11/2019	133930	PROXIMITY LEARNING INC.	63,312.00
04/11/2019	133931	R & V PROPANE	76.00
04/11/2019	133913	REDBIRD SKATELAND	600.00
04/11/2019	133932	RIVERA, CARLOS	42.75
04/11/2019	133933	ROBERSON-PAYTON, BARBARA	21.96

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04/11/2019	133934	ROBERSON-PAYTON, BARBARA	21.98
04/11/2019	133935	ROBERT HALF TECHNOLOGY	7,500.00
04/11/2019	133796	ROBINSON, DELONDA	28.00
04/11/2019	133936	ROMEO MUSIC	3,440.00
04/11/2019	133937	SAMS CLUB	341.94
04/11/2019	133797	SAMS CLUB	784.11
04/11/2019	133798	SAMS CLUB	1,554.85
04/11/2019	133938	SANFORD, CONSTANCE	28.19
04/11/2019	133799	SCHOLASTIC BOOK FAIRS INC	3,319.66
04/11/2019	133939	SCHOOL SPECIALTY	2,684.26
04/11/2019	133800	SELLERS, TRENT	86.61
04/11/2019	133940	SELLERS, TRENT	350.00
04/11/2019	133941	SEWELL, CATHERINE	205.32
04/11/2019	133942	SHI-GOVERNMENT SOLUTIONS INC	40,156.00
04/11/2019	133943	SMITH, MARCELL	689.09
04/11/2019	133944	SOUTHWEST PRINTING AND COPY INC	562.36
04/11/2019	133945	SQUARE, ANTWAINESE	32.77
04/11/2019	133946	SQUARE, COY	468.00
04/11/2019	133947	STAFF DEVELOPMENT FOR EDUCATORS	419.00
04/11/2019	133948	STAPLES ADVANTAGE	955.38
04/11/2019	133949	STATE & FED. EDUCATION SER.	2,000.00
04/11/2019	133911	4IMPRINT INC	681.18
04/11/2019	133801	SUBWAY #6565	282.50
04/11/2019	133950	SUPPLEMENTAL HEALTH CARE	9,047.50
04/11/2019	133912	SUSAN GILLMAN	98.00
04/11/2019	250685	TASBO	75.00
04/11/2019	133952	TASBO	135.00
04/11/2019	133953	TEAM EXPRESS	2,720.95
04/11/2019	133954	TECHNOLOGY ASSETS LLC	589.00
04/11/2019	133955	TEXAS DEPT OF PUBLIC SAFETY	322.00
04/11/2019	133956	TEXAS HIGH SCHOOL COACHES ASSOC	180.00
04/11/2019	133957	TEXAS STATE BOARD OF PLUMBING	40.00
04/11/2019	133958	THAT'S GREAT NEWS LLC	262.90
04/11/2019	133959	TMEA REGION XX BAND DIVISION	300.00
04/11/2019	133960	TRANSLATION & INTERPRETATION NETWORK	508.25
04/11/2019	133961	TREKORDA, LLC	454.00
04/11/2019	133802	TUXEDO CONNECT	733.69
04/11/2019	133962	UNITE PRIVATE NETWORKS, LLC	1,405.33
04/11/2019	133963	UNITED REFRIGERATION INC	79.84
04/11/2019	250686	UNITED REFRIGERATION INC	139.90
04/11/2019	250687	US POSTAL SERVICE	408.30
04/11/2019	133964	US POSTAL SERVICE	2,219.25
04/11/2019	133965	UTA PLANETARIUM PLACE	440.00
04/11/2019	250688	VARGAS, LETICIA	36.25
04/11/2019	250689	WALLACE PACKAGING, LLC	3,300.00
04/11/2019	133966	WALRATH, JOLENE	50.46
04/11/2019	133967	WEAVER, DWIGHT	240.15
04/11/2019	133968	WEAVER, DWIGHT	248.71
04/11/2019	133969	WEST MUSIC CO	273.07
04/11/2019	133970	WILKERSON, TIFFANY	62.38
04/11/2019	133971	WOODS, KEVIN	117.87
04/11/2019	133972	WOODS, STEPHANIE	57.65
04/11/2019	250690	XEROX CORPORATION	454.43
04/11/2019	133973	XEROX CORPORATION	30,247.68
04/12/2019	133974	DECA INC.	263.00
04/18/2019	134067	224 SOLUTIONS LLC	8,725.00

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04/18/2019	133975	ALL AMERICAN AWARDS	155.00
04/18/2019	133981	AMAZON CAPITAL SERVICES	7,363.33
04/18/2019	133976	AMAZON CAPITAL SERVICES	1,418.78
04/18/2019	133982	AMERICAN TROPHY & AWARDS	444.00
04/18/2019	133983	AMERICAN DANCE/DRILL TEAM	916.00
04/18/2019	133984	AMPED UP LEARNING	259.50
04/18/2019	133985	APPLE COMPUTERS INC	153.99
04/18/2019	133986	ASCD	328.00
04/18/2019	133987	BARNES & NOBLE	5,192.88
04/18/2019	133988	BARSCO	24.28
04/18/2019	133989	BENCHMARK EDUCATION INC	19,772.50
04/18/2019	133990	BROWN, GELI	30.00
04/18/2019	133991	BROWN, SHANI	157.43
04/18/2019	133992	BURMAX COMPANY INC	3,480.13
04/18/2019	133993	BUSINESS ESSENTIALS	4,988.96
04/18/2019	133977	BUSINESS ESSENTIALS	732.00
04/18/2019	133994	CENTURY FIRE PROTECTION	170.00
04/18/2019	133995	CHENG ENTERPRISE LLC	675.00
04/18/2019	133996	CHICK-FIL-A	191.06
04/18/2019	133997	CINTAS	839.17
04/18/2019	133998	CLEAN AYR DATA, INC.	613.40
04/18/2019	133999	COMPLETE SUPPLY INC	1,080.45
04/18/2019	134000	COSTCO	2,437.73
04/18/2019	134001	COUNTRY CRITTERS FARM	952.00
04/18/2019	134003	COWAN, SHAWNTEE	203.58
04/18/2019	134004	CTAT	3,400.00
04/18/2019	134005	DAHL, EVAN	203.58
04/18/2019	134006	DEALERS ELECTRICAL SUPPLY	123.96
04/18/2019	134007	DEIRDRE M. CONWAY	4,000.00
04/18/2019	134008	DIGITAL PRESS	125.00
04/18/2019	134009	DREAM RANCH OFFICES SUPPLIES	341.25
04/18/2019	134010	DRESSLER, OSCAR	1,000.00
04/18/2019	134011	EAI EDUCATION	1,248.90
04/18/2019	134012	EDUCATORS RISING	3,046.00
04/18/2019	134013	ELLIS COUNTY MUSIC CENTER	60.00
04/18/2019	134014	ESC REGION 4	714.00
04/18/2019	134015	ESC REGION 10	3,306.00
04/18/2019	134016	FEDEX	85.45
04/18/2019	134017	FLOWERS BY SANDRA	59.95
04/18/2019	134018	FOLLETT SCHOOL SOLUTIONS, INC.	2,513.05
04/18/2019	134019	FOOD GLORIOUS FOOD	5,795.25
04/18/2019	134020	GALLS LLC	827.07
04/18/2019	134021	GLYDE, DAVID	3,500.00
04/18/2019	134022	GOODNIGHT, LORRIE	203.58
04/18/2019	134023	GRAINGER INC	149.80
04/18/2019	134024	HAND2MIND	161.26
04/18/2019	250700	HARDIES FRUIT & VEGETABLE CO INC	18,537.40
04/18/2019	134025	HAZEL BYRD	450.00
04/18/2019	134026	HERITAGE-CRYSTAL CLEAN, LLC	598.95
04/18/2019	134027	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	1,560.00
04/18/2019	134028	HILL TOWER INC.	1,506.42
04/18/2019	134029	HILTON GARDEN INN	1,120.10
04/18/2019	134030	HIMS, INC.	62.00
04/18/2019	134031	HIREN HANDS, INC	156.00
04/18/2019	134032	HOLIDAYS "N TRAVEL	5,330.00
03/07/2019	133249	MEDCO SUPPLY CO	90.20

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03/07/2019	133250	MEGAHERTZ TECHNOLOGY	3,100.00
03/07/2019	133251	MENGER, DINAH	150.00
03/07/2019	250634	MHC TRUCKING LEASING	173.10
03/07/2019	133252	MOBILITY EXCELLENCE, LLC	3,980.00
03/07/2019	133253	MOON, GEORGENE	787.50
03/07/2019	133257	MOON, GEORGENE	1,275.00
03/07/2019	250635	MORGANFIELD, VIRGINIA	413.54
03/07/2019	133254	MUSIC & ARTS	597.18
03/07/2019	133079	NAPA AUTO PARTS	340.57
03/07/2019	250615	NAT. RESTAURANT ASSOC. SOLU	350.00
03/07/2019	133080	NATIONAL WHOLESALE SUPPLY, INC.	330.43
03/07/2019	133081	NELCO SOLUTIONS	403.20
03/07/2019	133082	NEMA 3 ELECTRIC, INC.	2,313.25
03/07/2019	133083	NOTHING BUNDT CAKES	351.97
03/07/2019	133084	NSPRA	52.00
03/07/2019	133085	NULPH, BONNIE	2,115.00
03/07/2019	133086	O'BIER, ROBIN	531.86
03/07/2019	250616	OAK FARMS DAIRY	15,515.43
03/07/2019	133087	OFFICE DEPOT	10,565.90
03/07/2019	133060	OFFICE DEPOT	230.06
03/07/2019	133088	ONPEAK LLC	855.00
03/07/2019	133089	OSU	110.00
03/07/2019	250617	OUTTEN, DENISE	428.33
03/07/2019	133061	PARTY WAREHOUSE	117.04
03/07/2019	133090	PARTY WAREHOUSE	419.92
03/07/2019	133255	PAUL, LEON III	952.00
03/07/2019	133091	PENDER'S MUSIC COMPANY	239.59
03/07/2019	133092	PICKARD, ANDREA	26.60
03/07/2019	133093	PIKES PEAK OF DALLAS	291.00
03/07/2019	133094	POLLOCK PAPER DISTRIBUTORS	98.80
03/07/2019	133095	POSITIVE PROMOTIONS	888.07
03/07/2019	133096	POST, MARYLIN	47.33
03/07/2019	133062	PRECISION BUSINESS MACHINES INC	4,310.00
03/07/2019	133097	PRECISION CONCRETE CUTTING OF OKLAHOMA	4,441.00
03/07/2019	133098	PROFESSIONAL TURF PRODUCTS, LP	1,066.97
03/07/2019	133099	PROFORMA A Z SPECIALTIES	455.43
03/07/2019	133100	PROXIMITY LEARNING INC.	63,312.00
03/07/2019	133101	R & V PROPANE	39.00
03/07/2019	133102	R&B ROOFING, LLC	640.00
03/07/2019	133103	RED OAK HIGH SCHOOL BASEBALL BOO	225.00
03/07/2019	133104	RENAISSANCE AUSTIN HOTEL	1,472.00
03/07/2019	133105	RENTZ, CRYSTAL	157.50
03/07/2019	133106	RICHARD, TIARA	281.08
03/07/2019	133107	RICHLAND HIGH SCHOOL TENNIS	200.00
03/07/2019	133108	RIVERA, CARLOS	36.71
03/07/2019	133109	ROBERT HALF TECHNOLOGY	2,625.00
03/07/2019	133110	ROMA'S	280.00
03/07/2019	133111	SAM PACK'S FIVE STAR FORD	52.52
03/07/2019	133112	SAMS CLUB	1,045.54
03/07/2019	133063	SAMS CLUB	596.92
03/07/2019	250618	SAMS CLUB	123.23
03/07/2019	133064	SAMS CLUB	1,429.76
03/07/2019	133113	SAMS CLUB	124.82
03/07/2019	133114	SCHOLASTIC BOOK FAIRS INC	199.00
03/07/2019	250619	SCHOOL NUTRITION ASSOCIATION	237.00
03/07/2019	133115	SCHOOL SPECIALTY	3,915.09

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03/07/2019	133116	SHERWIN -WILLIAMS CO.	172.03
03/07/2019	133117	SHI-GOVERNMENT SOLUTIONS INC	12,200.00
03/07/2019	133065	SIMMONS, TONI	350.00
03/07/2019	133118	SKYWARD SUPPORT	2,250.00
03/07/2019	133119	SMITH, MONICA	279.43
03/07/2019	133066	SPRING CREEK CATERING CO	1,698.00
03/07/2019	133067	SPRINGHILL SUITES HOUSTONDOWNTOWN/CONVENTION C	1,240.78
03/07/2019	133120	STAPLES ADVANTAGE	398.03
03/07/2019	133121	STEFFEN, JACOB	202.50
03/07/2019	133122	STEPHENS, GLORIA	300.00
03/07/2019	133068	SUBWAY #6565	210.00
03/07/2019	133123	SUMMIT INTEGRATION SYSTEMS	2,571.00
03/07/2019	133124	SUNBELT RENTALS INC	110.00
03/07/2019	133125	SUPPLEMENTAL HEALTH CARE	9,270.75
03/07/2019	133127	SUPPORTING SCIENCE, INC	363.00
03/07/2019	133128	TASB, INC.	1,188.96
03/07/2019	133129	TECHNOLOGY ASSETS LLC	4,228.50
03/07/2019	133130	TEXAS A&M UNIVERSITY-SAN ANTONIO	150.00
03/07/2019	133131	TEXAS ASSOC OF STUDENT COUNCILS	360.00
03/07/2019	133132	TEXAS SCHOOL NURSE ADMINISTRATORS ASSOC	280.00
03/07/2019	133133	TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIR	120.00
03/07/2019	133134	THE UNIVERSITY OF OKLAHOMA CAREER SER	125.00
03/07/2019	133135	THOMAS, PAMELA	72.64
03/07/2019	133136	THORNTREE COUNTRY CLUB	3,125.00
03/07/2019	133137	TOP 2 BOTTOM MARKETING, INC	1,714.00
03/07/2019	133138	TRANE US INC	965.31
03/07/2019	133069	TROPHY DEPOT	1,083.44
03/07/2019	133139	TRUJILLO, DEBORAH	717.05
03/07/2019	133140	TSU RELAYS	200.00
03/07/2019	133141	ULINE	7,278.17
03/07/2019	133142	UNITED REFRIGERATION INC	18.00
03/07/2019	250621	UNITED REFRIGERATION INC	454.36
03/07/2019	250622	US POSTAL SERVICE	68.65
03/07/2019	133143	US POSTAL SERVICE	1,248.30
03/07/2019	133144	VALENCIA, RODOLFO	78.75
03/07/2019	133145	VIRCO INC	137.86
03/07/2019	250623	WALNUT CREEK FARM	5,785.05
03/07/2019	133146	WAXAHACHIE TENNIS CLUB	200.00
03/07/2019	133147	WESTBROOK, SHERYL	29.92
03/07/2019	133148	WESTERN PSYCHOLOGICAL SERVICES	330.00
03/07/2019	133149	WORKERS' COMPENSATION SOLUTIONS	60,191.65
03/07/2019	133150	WRIGHT, KECIA	67.16
03/07/2019	133151	WRIGHT, REGINAL	150.00
03/07/2019	133152	ZAVALA, CLAUDIO	703.14
03/08/2019	133258	CANNON, JESSE II	425.28
03/08/2019	133259	RUSSELL, LUCY	945.00
03/21/2019	133350	A 1 GRASS SAND & STONE	220.00
03/21/2019	133351	ACCELERATE LEARNING, INC	7,835.00
03/21/2019	133352	ACCUCUT, LLC	203.00
03/21/2019	133353	AMAZON CAPITAL SERVICES	3,740.01
03/21/2019	133354	APPLE COMPUTERS INC	11,339.26
03/21/2019	133355	AT & T	930.55
03/21/2019	133356	AT & T	3,740.69
03/21/2019	133357	AT & T 817A8007650236	2,304.52
03/21/2019	250637	ATMOS ENERGY	44.82
03/21/2019	133358	ATMOS ENERGY	39,066.72

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03/21/2019	133359	B&H FOTO & ELECTRONICS CORP.	5.84
03/21/2019	133360	BARNES & NOBLE	208.64
03/21/2019	133361	BAUDVILLE	160.40
03/21/2019	133362	BEHAVIORAL HEALTH AND FAMILY SERVICES	1,757.50
03/21/2019	133363	BERNARD, NNEKA	157.50
03/21/2019	133364	BINSWANGER GLASS COMPANY	89.22
03/21/2019	133365	BONNEAU, STEPHANIE	504.12
03/21/2019	133366	BOOKSOURCE	1,339.00
03/21/2019	133367	BOXLIGHT INC	940.00
03/21/2019	133368	BRANDERA, INC.	1,591.12
03/21/2019	133369	BURMAX COMPANY INC	2,003.43
03/21/2019	133370	BUSINESS ESSENTIALS	406.02
03/21/2019	133371	CAPSTONE CLASSROOM	1,091.52
03/21/2019	133372	CDW GOVERNMENT INC	15,252.28
03/21/2019	133373	CENTURY FIRE PROTECTION	6,022.08
03/21/2019	133374	CHICK-FIL-A	283.95
03/21/2019	133375	CINTAS	100.54
03/21/2019	250638	CINTAS CORPORATION	95.60
03/21/2019	133376	CITY ELECTRIC SUPPLY CO.	88.26
03/21/2019	133337	COLCLOUGH, LAMEKA	440.00
03/21/2019	133377	COLLEGE BOARD	32,055.00
03/21/2019	250639	COLORADO BOXED BEEF CO.	1,869.00
03/21/2019	133338	COMMODORE ON THE BEACH	1,603.98
03/21/2019	133378	COPELAND, JOSEPH	733.46
03/21/2019	133379	CORGAN ASSOCIATES, INC.	40,625.00
03/21/2019	133380	CORWIN PRESS, INC.	178.65
03/21/2019	133381	COSTCO	2,192.74
03/21/2019	133382	COURSON, CHRISTINA	54.04
03/21/2019	133383	CRAWFORD ELECTRIC SUPPLY	62.79
03/21/2019	133384	CRESTLINE SPECIALTIES INC.	645.22
03/21/2019	133287	CROWLEY, LORNA	79.43
03/21/2019	133385	CURRICULUM ASSOCIATES INC	4,756.44
03/21/2019	133339	CUSTOM INK	420.00
03/21/2019	133340	DALLAS ARBORETUM AND BOTANICAL GARDEN	455.00
03/21/2019	133386	DALLAS BAPTIST UNIVERSITY	40.00
03/21/2019	133341	DALLAS ZOO	420.00
03/21/2019	133387	DIGITAL PRESS	25.00
03/21/2019	133388	DISCOUNT SCHOOL SUPPLY	107.04
03/21/2019	133389	DOSSEY, KRISTOPHER	48.79
03/21/2019	133390	DREAM RANCH OFFICES SUPPLIES	442.50
03/21/2019	133391	DRESS UP EVENT HALL	900.00
03/21/2019	133392	EAGLE NATIONAL STEEL LTD	2,950.69
03/21/2019	133393	EDUCATION GALAXY	3,950.00
03/21/2019	133394	EISD TENNIS CENTER	200.00
03/21/2019	133395	ELLIOTT ELECTRIC SUPPLY	450.00
03/21/2019	133396	ELLIS COUNTY MUSIC CENTER	200.00
03/21/2019	133397	EMPIRE PAPER	602.50
03/21/2019	133398	ENNIS OXYGEN & WELDING SUPPLY	5,697.97
03/21/2019	133399	ENTERPRISE RENT-A-CAR	1,052.00
03/21/2019	133400	ESC REGION 10	12,130.00
03/21/2019	133401	ETC LITE, LLC	5,515.00
03/21/2019	133402	EWING IRRIGATION SUPPLY	44.56
03/21/2019	133342	FAHEY, SCOTT	113.00
03/21/2019	133403	FAST SIGNS INC	3,371.89
03/21/2019	133404	FLAGHOUSE INC	230.84
03/21/2019	133343	FLOWERS BY SANDRA	42.90

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03/21/2019	133405	FOLLETT SCHOOL SOLUTIONS, INC.	3,888.20
03/21/2019	133344	GALLEGOS, CINDY	275.00
03/21/2019	133406	GEARY PACIFIC SUPPLY	29.75
03/21/2019	133407	GOPHER SPORT	82.65
03/21/2019	250640	GRAINGER INC	676.68
03/21/2019	133408	GRINER GROUP LLC	1,000.00
03/21/2019	133409	HAND2MIND	1,080.72
03/21/2019	133410	HERNANDEZ, DENISE	178.10
03/21/2019	133411	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,015.00
03/21/2019	133412	HOLIDAY INN HOTEL AND SUITES STILLWATER	134.24
03/21/2019	133413	HOLIDAY INN HOTEL AND SUITES STILLWATER	134.24
03/21/2019	133415	HOLIDAY INN EXPRESS & SUITES NORMAN	141.05
03/21/2019	133414	HOLIDAY INN EXPRESS & SUITES NORMAN	141.05
03/21/2019	133310	HOME DEPOT PRO	330.96
03/21/2019	133416	HOPSON, HILLARY	38.76
03/21/2019	250641	HOSHIZAKI INC	198.92
03/21/2019	133417	HOTEL VAN ZANDT	472.51
03/21/2019	133418	HYATT HOUSE AUSTIN/DOWNTOWN	580.91
03/21/2019	133419	INDECO SALES	8,340.00
03/21/2019	133420	IRVING ISD	52,709.50
03/21/2019	133421	JASON'S DELI	526.80
03/21/2019	133345	JENKINS, VALENCIA	280.00
03/21/2019	133422	JOE W FLY CO INC	154.00
03/21/2019	133423	JOHNSON, TAIVAYA	259.28
03/21/2019	133424	JSU CAREER SERVICES CENTER	225.00
03/21/2019	133425	JUNIOR LIBRARY GUILD	147.35
03/21/2019	133426	KENNEDY, THOMAS	488.90
03/21/2019	133427	KNIGHTS OF THE GUILD	2,200.00
03/21/2019	133346	LA QUINTA INN & SUITES	1,491.12
03/21/2019	133428	LAW ENFORCEMENT SYSTEMS	220.00
03/21/2019	133429	LEASOR CRASS, P.C.	28,519.17
03/21/2019	133430	LIFTGATE PARTS CO.	894.60
03/21/2019	133431	LOCKHART, ALLEN	72.50
03/21/2019	133432	LOPEZ, JIMMY	152.50
03/21/2019	133433	M & M PAINT INC	5,600.00
03/21/2019	250642	MANPOWER	544.40
03/21/2019	133435	MANSFIELD ISD POLICE DEPARTMENT	6,043.20
03/21/2019	133436	MCNEELY, PHIL	616.44
03/21/2019	133347	MERRITT, MATTHEW	550.00
03/21/2019	133437	MIRANDA, LISA	338.44
03/21/2019	133438	MOON, CHARLES	57.46
03/21/2019	133348	MR JIM'S PIZZA	539.19
03/21/2019	133439	MR JIM'S PIZZA	1,160.82
03/21/2019	133440	MULLINS, KRISTI	61.50
03/21/2019	133441	MULLINS, KRISTI	455.80
03/21/2019	133260	MUSIC & ARTS	198.93
03/21/2019	133349	MUSIC & ARTS	20.91
03/21/2019	133442	MUSIC & ARTS	245.03
03/21/2019	133276	NAPA AUTO PARTS	219.98
03/21/2019	133277	NATIONAL ASSOCIATION OF SCHOOL N	159.50
03/21/2019	133261	NATIONAL ATHLETIC TRAINERS ASSOC	2,521.00
03/21/2019	133278	NOW MAGAZINES LLC	2,601.90
03/21/2019	133279	OFFICE DEPOT	7,681.62
03/21/2019	133262	PAUL, LEON III	952.00
03/21/2019	133281	PAYNE, SHALONTA	40.20
03/21/2019	133280	PAYNE, SHALONTA	166.89

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
03/21/2019	133282	PENDER'S MUSIC COMPANY	422.54
03/21/2019	133283	PORTER, RUSSELL	89.46
03/21/2019	133263	PORTRAITS BY DEENA	560.00
03/21/2019	133264	POSITIVE PROMOTIONS	666.69
03/21/2019	133284	PRAIRIE VIEW A & M UNIVERSITY	175.00
03/21/2019	133285	PREMIER EDUCATIONAL CONSULTING	886.14
03/21/2019	133265	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
03/21/2019	133266	PROFORMA A Z SPECIALTIES	2,857.20
03/21/2019	133286	PROJECT LEAD THE WAY, INC	6,456.00
03/21/2019	133434	QUADIENT LEASING USA, INC	361.14
03/21/2019	133288	RADISSON HOTEL & SUITES AUSTIN DOWNTOWN	407.12
03/21/2019	133289	REPUBLIC WASTE SERVICES OF TEXAS	18,323.62
03/21/2019	133267	RICHLAND HIGH SCHOOL BAND	400.00
03/21/2019	133268	RIOS, JUAN	140.00
03/21/2019	133290	RUSSELL, LUCY	945.00
03/21/2019	133291	RUSSELL, LUCY	945.00
03/21/2019	133292	SAGU	25.00
03/21/2019	133269	SAMS CLUB	1,318.69
03/21/2019	133293	SAMS CLUB	1,535.05
03/21/2019	133294	SAMS CLUB	394.03
03/21/2019	133270	SAMS CLUB	772.82
03/21/2019	133295	SAVAGE-MARTIN, JANICE	471.28
03/21/2019	133296	SCHOLASTIC MAGAZINES	93.39
03/21/2019	133297	SCHOOL HEALTH CORPORATION	176.66
03/21/2019	133298	SCHOOL SPECIALTY	2,829.46
03/21/2019	133299	SEGUIN HIGH SCHOOL	145.00
03/21/2019	133271	SELLERS, TRENT	324.00
03/21/2019	133300	SEWELL, CATHERINE	23.05
03/21/2019	133301	SHEPARD-TUTEN, WENDY	353.80
03/21/2019	133272	SMITH, RYAN	1,534.00
03/21/2019	133273	SOTELO, RAFAELA	275.00
03/21/2019	133302	SOUTHERN COMPUTER WAREHOUSE	225.21
03/21/2019	133303	SOUTHWEST INTERNATIONAL TRUCKS INC	1,399.88
03/21/2019	133304	SOUTHWEST PRINTING AND COPY INC	2,135.95
03/21/2019	133305	STAPLES ADVANTAGE	7,592.38
03/21/2019	133306	STAR CATERING & VENDING CO	1,000.00
03/21/2019	133307	SUBWAY #6565	210.00
03/21/2019	133308	SUPER DUPER PUBLICATIONS	1,365.20
03/21/2019	133309	SUPPLEMENTAL HEALTH CARE	5,485.00
03/21/2019	133311	TCEA	1,156.00
03/21/2019	133312	TEAL, MARK	107.65
03/21/2019	133313	TECHNOLOGY ASSETS LLC	1,544.00
03/21/2019	133314	TEXAS A&M COMMERCE	175.00
03/21/2019	133315	TEXAS DEPT OF PUBLIC SAFETY	409.00
03/21/2019	133316	TEXAS LIBRARY ASSOCIATION	833.00
03/21/2019	133317	THE PARENT INSTITUTE	797.00
03/21/2019	133274	TIM TINGLE, CHOCTAW AUTHOR	1,200.00
03/21/2019	133318	TOWNSEND, GEORGE	76.80
03/21/2019	133319	TRANE US INC	230.30
03/21/2019	133320	TRANSLATION & INTERPRETATION NETWORK	500.00
03/21/2019	133321	TREKORDA, LLC	576.00
03/21/2019	133322	TRI-LAM ROOFING & WATERPROOFING INC	3,600.00
03/21/2019	133323	TURNER, SELMA	106.50
03/21/2019	133275	TUXEDO CONNECT	550.00
03/21/2019	133324	ULINE	991.87
03/21/2019	133325	UNITE PRIVATE NETWORKS, LLC	1,405.33



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03/21/2019	133326	UNITED REFRIGERATION INC	19.24
03/21/2019	133327	UNIVERSITY OF NORTH TEXAS	150.00
03/21/2019	133328	US OXYGEN AND SUPPLY	81.23
03/21/2019	133329	UTA COLLEGE OF EDUCATION	51.00
03/21/2019	133330	WEBB, BRENDA	45.92
03/21/2019	133331	WESTERN PSYCHOLOGICAL SERVICES	537.90
03/21/2019	133332	WHAVERS, NOELLA	161.47
03/21/2019	250636	XEROX CORPORATION	454.43
03/21/2019	133333	XEROX CORPORATION	31,281.19
03/21/2019	133334	XTREME SWIM, INC.	401.00
03/21/2019	133335	ZELLAR, JOHN	132.96
03/21/2019	133336	ZIMMERER KUBOTA & EQUIPMENT	7,135.21
03/22/2019	133446	CARD SERVICE CENTER #7757	219.39
03/22/2019	250643	CARD SERVICE CENTER #7757	947.84
03/22/2019	133447	JOHNICIA ANDERSON	35.00
03/22/2019	133445	NATIONAL ATHLETIC TRAINERS ASSOC	2,546.00
03/22/2019	133443	STRENGTH, SPEED & AGILITY PROGRAM, LLC	200.00
03/22/2019	133444	THE UNIVERSITY OF TEXAS AT AUSTIN UIL	50.00
03/26/2019	133448	THE UNIVERSITY OF TEXAS AT AUSTI	50.00
03/28/2019	133485	ACCO BRANDS USA LLC	103.00
03/28/2019	250654	ACE CASTERS INC	322.32
03/28/2019	133486	ACHILLES, RUTH	224.46
03/28/2019	133487	ALSABROOK, MARISSA	819.00
03/28/2019	133488	AMAZON CAPITAL SERVICES	21,367.95
03/28/2019	133464	AMAZON CAPITAL SERVICES	355.32
03/28/2019	133489	ANDERSON'S SCHOOL SPIRIT	105.91
03/28/2019	133490	APPLE COMPUTERS INC	1,078.00
03/28/2019	133491	ARAMATH, RAMYA	129.05
03/28/2019	133492	AT & T	1,054.95
03/28/2019	133493	BAKER, KIMBERLY	686.00
03/28/2019	133465	BANKS, REGINA	225.00
03/28/2019	133494	BARRINGER, CHERYL	115.36
03/28/2019	133495	BARSCO	9.81
03/28/2019	133466	BLACK, TIFFANI	155.00
03/28/2019	133496	BOXLIGHT INC	15.63
03/28/2019	250655	BROOKS ROBINSON, KENYA	61.50
03/28/2019	133467	BSN SPORTS	8,025.25
03/28/2019	133497	BULL MARKET PROMOTIONS, LLC	305.20
03/28/2019	133498	BUSINESS ESSENTIALS	15,161.66
03/28/2019	133499	CAMT	195.00
03/28/2019	133500	CAPPS RENT A CAR INCORPORATED	4,034.16
03/28/2019	133501	CARD SERVICE CENTER #1927	8,203.87
03/28/2019	133502	CARD SERVICE CENTER #7021	1,928.70
03/28/2019	133503	CARD SERVICE CENTER #7062	107.32
03/28/2019	133504	CARD SERVICE CENTER #2990	3,125.44
03/28/2019	133505	CARD SERVICE #8003	2,775.41
03/28/2019	133506	CARD SERVICE #8037	7,712.07
03/28/2019	133468	CARD SERVICE #8037	1,194.00
03/28/2019	133469	CARD SERVICE #8102	279.63
03/28/2019	133507	CARD SERVICE #8102	70.00
03/28/2019	133508	CASALL, MACKENZIE	444.39
03/28/2019	133509	CDW GOVERNMENT INC	168.84
03/28/2019	133510	CENTURY FIRE PROTECTION	4,116.80
03/28/2019	133511	CHEM AQUA INC	846.98
03/28/2019	133512	CHICK-FIL-A	411.45
03/28/2019	133513	CINTAS	889.95

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03/28/2019	133514	CITY ELECTRIC SUPPLY CO.	281.67
03/28/2019	133515	CITY VIEW TACOS, LLC	48.60
03/28/2019	133516	CLEAN AYR DATA, INC.	776.46
03/28/2019	133517	CLIMATEC,LLC	1,318.21
03/28/2019	133518	COLORING LIFE MY WAY	150.00
03/28/2019	133519	COMPLETE SUPPLY INC	19,203.45
03/28/2019	133520	CORGAN ASSOCIATES, INC.	10,000.00
03/28/2019	250656	CORPAS, MARIA	169.46
03/28/2019	133521	CRAWFORD ELECTRIC SUPPLY	8.58
03/28/2019	133522	CUSTOM BLING T-SHIRTS READYTOGO	550.00
03/28/2019	133470	DALLAS ARBORETUM AND BOTANICAL GARDEN	520.00
03/28/2019	133523	DEALERS ELECTRICAL SUPPLY	56.35
03/28/2019	133524	DECKER EQUIPMENT	692.22
03/28/2019	133471	DERROUGH, MELANIE	165.00
03/28/2019	133525	DIAL, JASON	455.00
03/28/2019	133472	DIAL, JASON	987.00
03/28/2019	133583	DICKEYS BARBEQUE PIT	80.55
03/28/2019	133473	DONUT PALACE	42.00
03/28/2019	133526	DOUBLETREE AUSTIN	506.32
03/28/2019	133474	DUNCANVILLE FIELDHOUSE	300.00
03/28/2019	133527	EARTHTEK, INC.	6,775.00
03/28/2019	133528	ECS LEARNING SYSTEMS INC	4,984.03
03/28/2019	133529	EDWARDS, JUSTIN	273.00
03/28/2019	133530	ELLIOTT ELECTRIC SUPPLY	700.00
03/28/2019	133531	ELLIS COUNTY MUSIC CENTER	185.00
03/28/2019	133532	ELLIS, MARY	672.00
03/28/2019	133533	EMERALD BEACH HOTEL	28,449.00
03/28/2019	133534	ENTERPRISE RENT-A-CAR	7.04
03/28/2019	133475	ENTERPRISE RENT-A-CAR	1,017.15
03/28/2019	250657	EQUIPMENT DEPOT	996.94
03/28/2019	133535	EQUITY CENTER	9,500.00
03/28/2019	133572	EVANS, ASHLEY	187.50
03/28/2019	133536	EVANS, RYAN	203.00
03/28/2019	133537	EVERY SEASON SCHOOL SUPPLY	22.49
03/28/2019	133476	FANCLOTH	1,296.00
03/28/2019	133538	FAST SIGNS INC	76.98
03/28/2019	133477	FAST SIGNS INC	47.42
03/28/2019	133539	FEDEX	113.73
03/28/2019	133540	FIVE STAR CHEVROLET	143.74
03/28/2019	133541	FOREST SCIENTIFIC CORPORATION	399.00
03/28/2019	133542	FORT WORTH ISD ATHLETIC DEPT.	225.00
03/28/2019	133543	GAINES, ISHA	455.00
03/28/2019	133478	GAY, SAGA	229.00
03/28/2019	133544	GEARY PACIFIC SUPPLY	151.53
03/28/2019	133545	GRAINGER INC	384.60
03/28/2019	133546	GRISBY-MELTON, FITIMA	9.86
03/28/2019	133547	GT DISTRIBUTORS, INC	105.57
03/28/2019	133548	GURNELL, TAMARA	91.00
03/28/2019	250658	HARDIES FRUIT & VEGETABLE CO INC	13,425.11
03/28/2019	133549	HAWTHORNE, FALLON	52.79
03/28/2019	133550	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,340.00
03/28/2019	250649	HOME DEPOT PRO	7,052.90
03/28/2019	133643	HOME DEPOT PRO	140.56
03/28/2019	694220	HUCKABEE	19,687.50
03/28/2019	133551	HUDSON-WINSTON, KECIA	728.00
03/28/2019	133667	HUDSON-WINSTON, KECIA	1,200.00

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<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	
03/28/2019	133552	HYATT REGENCY COLUMBUS	438.00
03/28/2019	133553	INDECO SALES	5,640.00
03/28/2019	133554	INTERSTATE BILLING SERVICE	1,681.80
03/28/2019	133555	J & S TOWING & RECOVERY INC	390.00
03/28/2019	133556	JASON'S DELI	207.12
03/28/2019	133557	JINGLES, CLIFFORD	30.86
03/28/2019	133558	JOE W FLY CO INC	150.00
03/28/2019	133559	JOHNSON, DEXTER	273.00
03/28/2019	133479	JOHNSON, DEXTER	510.00
03/28/2019	133560	JOHNSON, EIKA	546.00
03/28/2019	133480	JOHNSON, LAKESHA	155.00
03/28/2019	133561	JONES SCHOOL SUPPLY CO INC	170.34
03/28/2019	133481	JONES-HARRIS, DEMAKI	205.00
03/28/2019	133562	JONES, LAKELIA	273.00
03/28/2019	133563	KIMBROUGH FIRE EXTINGUISHER INC	93.50
03/28/2019	133482	KIRBY, EUNAKA	225.00
03/28/2019	133564	KITCHEN'S DELI	122.80
03/28/2019	250659	KLEMENT DISTRIBUTION, INC	5,140.64
03/28/2019	133565	KNIGHTS OF THE GUILD	858.75
03/28/2019	133566	LAKESHORE LEARNING MATERIALS	8,188.74
03/28/2019	133567	LAKESHORE LEARNING MATERIALS	454.79
03/28/2019	133568	LAMAR, JAY	728.00
03/28/2019	133569	LANE, TIMEEKAH	910.00
03/28/2019	133570	LIVAR, CHANCE	1,625.00
03/28/2019	133571	LOCKHART, ALLEN	37.50
03/28/2019	250660	MANPOWER	544.40
03/28/2019	133573	MANSFIELD ISD ATHLETICS	150.85
03/28/2019	133574	MARCELL, DEBRA	27.60
03/28/2019	133575	MARCELL, EDWARD	426.78
03/28/2019	133576	MARTINEZ, ANA	76.50
03/28/2019	133577	MASTERY EDUCATION	788.70
03/28/2019	133578	MCCULLOCH, BARBARA	59.74
03/28/2019	133579	MEDICAID CLAIM SOLUTIONS OF TEX INC	7,905.22
03/28/2019	133483	MENDOZA, ZATASSNEY	750.00
03/28/2019	133580	MENDOZA, ZATASSNEY	728.00
03/28/2019	133584	MERLIN PATTERSON	575.00
03/28/2019	133581	MFAC, LLC	1,540.96
03/28/2019	250661	MORGANFIELD, VIRGINIA	70.50
03/28/2019	133582	MUSIC & ARTS	1,210.21
03/28/2019	133484	MUSIC & ARTS	18.53
03/28/2019	133585	NAGELE, JEDT	33.00
03/28/2019	133586	NAPA AUTO PARTS	1,303.38
03/28/2019	133587	NASCO INC	2,286.57
03/28/2019	133588	NASSP/NHS	1,521.75
03/28/2019	250644	NATIONAL WHOLESALE SUPPLY, INC.	520.00
03/28/2019	133589	NATIONAL WHOLESALE SUPPLY, INC.	1,176.84
03/28/2019	133449	NATIONAL SPANISH EXAMINATIONS	720.00
03/28/2019	133590	NCS PEARSON	186.56
03/28/2019	133591	NIX, SAMUEL	167.95
03/28/2019	250645	OAK FARMS DAIRY	22,298.85
03/28/2019	133593	ODOM, TIMOTHY	546.00
03/28/2019	133592	ODOM, TIMOTHY	342.00
03/28/2019	133594	OFFICE DEPOT	3,354.77
03/28/2019	250646	OFFICE DEPOT	374.37
03/28/2019	133595	OMNI DALLAS HOTEL AT PARK WEST	10,000.00
03/28/2019	133596	ORIENTAL TRADING COMPANY INC	68.54

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03/28/2019	250647	OUTTEN, DENISE	89.24
03/28/2019	133597	PAR INC.	195.80
03/28/2019	133450	PAYNE, JACKIE	114.00
03/28/2019	133598	PENDER'S MUSIC COMPANY	101.59
03/28/2019	133451	PEPWEAR LLC	22.00
03/28/2019	133599	PERKINS, DENNIS JR	74.53
03/28/2019	133600	PEROT MUSEUM OF NATURE AND SCIEN	1,542.00
03/28/2019	133602	PEROT MUSEUM OF NATURE AND SCIEN	125.00
03/28/2019	133601	PEROT MUSEUM OF NATURE AND SCIEN	212.50
03/28/2019	133452	PEROT MUSEUM OF NATURE AND SCIEN	600.00
03/28/2019	133668	PEROT MUSEUM OF NATURE AND SCIEN	1,470.00
03/28/2019	133603	PETROLEUM TRADERS CORPORATION	33,870.20
03/28/2019	133604	PETTIT, DONNA	174.68
03/28/2019	250648	PORTIONPAC CHEMICAL CORPORATION	3,785.36
03/28/2019	133453	PORTRAITS BY DEENA	975.00
03/28/2019	133605	POSITIVE PROMOTIONS	290.20
03/28/2019	133454	POSITIVE PROMOTIONS	236.98
03/28/2019	133606	POTBELLY SANDWICH WORKS,LLC	299.09
03/28/2019	133607	PROFORMA A Z SPECIALTIES	2,859.23
03/28/2019	133608	PROJECT LEAD THE WAY, INC	1,265.00
01/10/2019	131898	PENDER'S MUSIC COMPANY	146.14
01/10/2019	131880	PEPWEAR LLC	475.20
01/10/2019	131899	PERKINS, DENNIS JR	27.69
01/10/2019	131900	PETROLEUM TRADERS CORPORATION	35,456.39
01/10/2019	131901	POLLOCK PAPER DISTRIBUTORS	191.24
01/10/2019	131902	POSITIVE PROMOTIONS	1,159.53
01/10/2019	131903	PROFORMA A Z SPECIALTIES	901.20
01/10/2019	131881	PROFORMA A Z SPECIALTIES	3,564.50
01/10/2019	131904	PROXIMITY LEARNING INC.	63,313.00
01/10/2019	131905	QUENCH	60.00
01/10/2019	131906	R & V PROPANE	38.00
01/10/2019	131907	R&S MARCHING ARTS	9,000.00
01/10/2019	131882	RALLY SPORTSWEAR	501.50
01/10/2019	131908	REPUBLIC WASTE SERVICES OF TEXAS	15,251.55
01/10/2019	131909	RHYTHM BAND INSTRUMENTS	156.68
01/10/2019	131910	RIVERA, CARLOS	128.61
01/10/2019	131883	SAMS CLUB	1,219.95
01/10/2019	131911	SAMS CLUB	3,750.89
01/10/2019	250497	SAMS CLUB	192.21
01/10/2019	131912	SAMS CLUB	30.00
01/10/2019	131913	SCALARS PUBLISHING	104.50
01/10/2019	131884	SCHOLASTIC BOOK FAIRS INC	7,056.12
01/10/2019	131914	SCHOOL SPECIALTY	3,809.20
01/10/2019	131915	SELLERS, TRENT	264.00
01/10/2019	131916	SERRANO, LONKA	34.55
01/10/2019	131917	SEWELL, CATHERINE	29.94
01/10/2019	131918	SKYLINE HIGH SCHOOL TRACK & FIELD	250.00
01/10/2019	131919	SMITH, BRIAN	40.00
01/10/2019	131920	SMITH, SAM	40.00
01/10/2019	131921	SOUTHWEST INTERNATIONAL TRUCKS INC	14,196.51
01/10/2019	131922	SOUTHWEST PRINTING AND COPY INC	1,437.67
01/10/2019	131829	SPIRAL BINDING LLC	68.40
01/10/2019	131923	SPRING CREEK CATERING CO	310.70
01/10/2019	131924	SPRINGHILL SUITES MARRIOTT	182.50
01/10/2019	131925	SPRINGHILL SUITES MARRIOTT	182.50
01/10/2019	131926	SPRINGHILL SUITES MARRIOTT	574.50

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01/10/2019	131885	SURE STAY BY BEST WESTERN	930.16
01/10/2019	131928	TASBO	135.00
01/10/2019	131929	TECHNOLOGY ASSETS LLC	15,907.25
01/10/2019	131930	TEXAS ASCD	772.00
01/10/2019	131931	TEXAS ASSOC. FOR BILINGUAL EDUCATION	1,550.00
01/10/2019	131932	TEXAS DEPARTMENT OF LICENSING AND	140.00
01/10/2019	131933	TEXAS DEPT OF PUBLIC SAFETY	251.00
01/10/2019	131934	THORNTREE COUNTRY CLUB	1,125.00
01/10/2019	131935	TIMBERVIEW HIGH SCHOOL	150.00
01/10/2019	131886	TMEA REGION XX JR HIGH DIVISON	536.00
01/10/2019	131936	TOMLINSON, JEFFREY	40.00
01/10/2019	131937	TOP 2 BOTTOM MARKETING, INC	170.00
01/10/2019	131938	TREKORDA, LLC	115.00
01/10/2019	131887	TREKORDA, LLC	255.00
01/10/2019	131939	UNITE PRIVATE NETWORKS, LLC	5,621.32
01/10/2019	131940	UTA ATHLETICS	600.00
01/10/2019	131941	WESTERN PAPER COMPANY INC	381.98
01/10/2019	131788	WEX BANK	187.47
01/10/2019	131942	WILLIAMS, TRACI	72.63
01/10/2019	131888	YMCA	1,600.00
01/11/2019	131943	LAKESHORE LEARNING MATERIALS	6,559.73
01/11/2019	131944	NCS PEARSON	1,932.77
01/15/2019	131945	TCG ADMINISTRATORS	37,500.00
01/17/2019	131951	224 SOLUTIONS LLC	4,375.00
01/17/2019	132013	ALLEN TRACK & FIELD	275.00
01/17/2019	132014	AMAZON CAPITAL SERVICES	3,039.89
01/17/2019	132007	AMAZON CAPITAL SERVICES	142.92
01/17/2019	132008	AMERICAN TROPHY & AWARDS	216.00
01/17/2019	132015	AMERICAN TROPHY & AWARDS	1,507.50
01/17/2019	132016	ANDERSON, AMY	366.90
01/17/2019	132017	ASCD	239.00
01/17/2019	132018	AT & T	152.96
01/17/2019	250507	ATMOS ENERGY	674.42
01/17/2019	132019	BARNES & NOBLE	596.42
01/17/2019	132020	BERGER, CHADWICK	50.00
01/17/2019	132021	BILINGUAL/ESL ASSOCIATION OF THE METROPLEX	80.00
01/17/2019	132022	BONNEAU, STEPHANIE	308.93
01/17/2019	132023	BSN SPORTS	11,893.99
01/17/2019	132024	BUCKS WHEEL & EQUIPMENT COMPANY	4,458.14
01/17/2019	132025	BULL MARKET PROMOTIONS, LLC	225.12
01/17/2019	132026	BUSINESS ESSENTIALS	1,029.00
01/17/2019	132027	BUSINESS PROFESSIONALS OF AMERICA	545.00
01/17/2019	132028	BUSINESS PROFESSIONALS OF AMERICA	512.00
01/17/2019	132029	CAVALLO ENERGY	115,894.16
01/17/2019	250508	CAVALLO ENERGY	2,743.69
01/17/2019	132030	CDW GOVERNMENT INC	996.11
01/17/2019	132031	CEDAR HILL HIGH SCHOOL	200.00
01/17/2019	132032	CENGAGE LEARNING	50.00
01/17/2019	132033	CHEM AQUA INC	563.59
01/17/2019	132034	CHICK-FIL-A	639.29
01/17/2019	132035	CINTAS	1,200.67
01/17/2019	132036	CINTAS CORPORATION	622.92
01/17/2019	132037	CITY ELECTRIC SUPPLY CO.	17.00
01/17/2019	132038	CITY OF DUNCANVILLE	11,718.79
01/17/2019	132039	CLEAN AYR DATA, INC.	2,651.00

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01/17/2019	132040	COMMUNITY COFFEE CO, LLC	436.40
01/17/2019	132041	COMPLETE SUPPLY INC	42.05
01/17/2019	132042	CONCILIO	5,000.00
01/17/2019	132043	COSTCO WHOLESALE #636	410.12
01/17/2019	132044	CRAWFORD ELECTRIC SUPPLY	488.78
01/17/2019	250511	DEALERS ELECTRICAL SUPPLY	77.42
01/17/2019	132045	DELL MARKETING LP	205.15
01/17/2019	132046	DEMCO INC	220.73
01/17/2019	132047	DESOTO HS TRACK	300.00
01/17/2019	132048	DESOTO TRACK	300.00
01/17/2019	132009	DISCOUNT TROPHIES	239.90
01/17/2019	132049	DUNCANVILLE FALSE ALARM REDUCTION PROGRAM	70.00
01/17/2019	250512	EARTHGRAINS	5,800.98
01/17/2019	132050	EDDIE DEEN AND COMPANY, INC.	832.33
01/17/2019	132112	EDDIE DEEN AND COMPANY, INC.	768.90
01/17/2019	132051	EDUCATION GALAXY	3,950.00
01/17/2019	132052	ELLIOTT ELECTRIC SUPPLY	225.00
01/17/2019	132053	EMBROIDME	861.61
01/17/2019	250513	EQUIPMENT DEPOT	284.17
01/17/2019	132054	ESC REGION 10	775.00
01/17/2019	132056	ETC LITE, LLC	2,007.60
01/17/2019	132057	EVERY SEASON SCHOOL SUPPLY	16.71
01/17/2019	132010	EZFUND.COM	285.00
01/17/2019	132011	FAST SIGNS INC	1,431.17
01/17/2019	132058	FEDEX	98.77
01/17/2019	132059	FERREE'S TOOLS, INC	449.10
01/17/2019	132060	FOLLETT SCHOOL SOLUTIONS, INC.	7,234.62
01/17/2019	132061	FRONTLINE TECHNOLOGIES GROUP, LLC	2,173.82
01/17/2019	132062	G & G DUAL LANGUAGE CONSULTANTS, LLC	4,990.00
01/17/2019	132063	GALLS LLC	1,171.52
01/17/2019	132064	GANTT, PAUL	19.00
01/17/2019	132065	GARAGE RADILLO	25.50
01/17/2019	132066	GILBERT, JILL	1,050.00
01/17/2019	132067	GOMEZ FLOOR COVERING, INC.	4,900.50
01/17/2019	132068	GRADECAM, LLC	2,154.00
01/17/2019	132069	GRAINGER INC	51.52
01/17/2019	250514	GRAINGER INC	445.10
01/17/2019	250515	GREEN, BENJAMIN	45.50
01/17/2019	250516	HAGAR RESTAURANT SERVICE LLC	462.86
01/17/2019	132055	HAND2MIND	355.92
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01/17/2019	132071	HEINEMANN	21,157.50
01/17/2019	132072	HERITAGE-CRYSTAL CLEAN, LLC	718.91
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01/17/2019	132074	HILTON AUSTIN	1,553.80
01/17/2019	132075	HILTON AUSTIN	1,422.95
01/17/2019	131990	HOME DEPOT PRO	3,633.43
01/17/2019	250502	HOME DEPOT PRO	2,173.25
01/17/2019	132076	HOUGHTON MIFFLIN HARCOURT PUB	1,287.00
01/17/2019	132077	IMCAT	295.00
01/17/2019	132078	INTERSTATE BILLING SERVICE	345.75
01/17/2019	132079	J & S TOWING & RECOVERY INC	445.00
01/17/2019	132080	J.G. DICKSON CONSULTING	6,850.00

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01/17/2019	132081	JACOBS, CHRISTINA	62.94
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01/17/2019	132082	JASON'S DELI	2,097.67
01/17/2019	132083	JESUIT ATHLETICS	350.00
01/17/2019	132084	JOE W FLY CO INC	4,954.07
01/17/2019	132088	JOHN R. AMES, CTA	37.50
01/17/2019	132085	JOHN R. AMES, CTA	37.50
01/17/2019	132086	JOHN R. AMES, CTA	37.50
01/17/2019	132087	JOHN R. AMES, CTA	37.50
01/17/2019	132089	JONES & BARTLETT LEARNING	9,360.00
01/17/2019	132090	KELLOGG & SOVEREIGN	5,900.00
01/17/2019	132091	KIMBROUGH FIRE EXTINGUISHER INC	2,616.20
01/17/2019	250518	KLEMENT DISTRIBUTION, INC	1,804.43
01/17/2019	250519	LABATT FOOD SERVICE	105,876.96
01/17/2019	132092	LAMAR HIGH SCHOOL	150.00
01/17/2019	132093	LANCASTER HIGH SCHOOL	600.00
01/17/2019	132094	LEAD4WARD, LLC	5,000.00
01/17/2019	132111	LEE, STEPHANIE	4,920.00
01/17/2019	132095	LOFTON, JODY	38.61
01/17/2019	132096	M & M PAINT INC	9,800.00
01/17/2019	250520	MANPOWER	544.40
01/17/2019	132098	MANSFIELD TRACK & FIELD	350.00
01/17/2019	131952	MANSFIELD SUMMIT	300.00
01/17/2019	132099	MANSFIELD SUMMIT	300.00
01/17/2019	132100	MARCELL, DEBRA	16.78
01/17/2019	132101	MARTINEZ, MARIANA	24.52
01/17/2019	132102	MASSEY SERVICES, INC.	1,594.00
01/17/2019	250521	MASSEY SERVICES, INC.	194.00
01/17/2019	250522	MASTERS DISTRIBUTION	1,080.00
01/17/2019	132103	MCCONNELL & JONES LLP	10,000.00
01/17/2019	132104	MHC TRUCKING LEASING	338.82
01/17/2019	132105	MOBILITY EXCELLENCE, LLC	6,480.00
01/17/2019	132106	MOMENTOUS INSTITUTE	165.00
01/17/2019	250523	MORGANFIELD, VIRGINIA	326.51
01/17/2019	132107	MOUNTAIN VIEW COLLEGE	31,360.00
01/17/2019	131953	NATIONAL WHOLESALE SUPPLY, INC.	52.10
01/17/2019	131954	NORTHCUTT, MATT	837.77
01/17/2019	131955	NOTHING BUNDT CAKES	341.15
01/17/2019	250498	OAK FARMS DAIRY	25,950.37
01/17/2019	131956	OFFICE DEPOT	1,682.04
01/17/2019	131957	ORIENTAL TRADING COMPANY INC	96.08
01/17/2019	250499	OUTTEN, DENISE	238.55
01/17/2019	250500	PORTIONPAC CHEMICAL CORPORATION	3,785.36
01/17/2019	131958	POSITIVE PROMOTIONS	1,348.64
01/17/2019	131959	PRECISION BUSINESS MACHINES INC	1,150.00
01/17/2019	131960	PREMIER EDUCATIONAL CONSULTING	926.64
01/17/2019	131961	PROFESSIONAL POLISH, INC	249.82
01/17/2019	131946	PROFORMA A Z SPECIALTIES	1,389.00
01/17/2019	131962	PROFORMA A Z SPECIALTIES	1,215.00
01/17/2019	132097	QUADIENT LEASING USA, INC	361.14
01/17/2019	131963	R & V PROPANE	95.00
01/17/2019	131964	RESOURCES FOR EDUCATORS INC	678.00
01/17/2019	131965	RICHEY, MARISSA	58.28
01/17/2019	131966	RIVERA, CARLOS	22.18
01/17/2019	131967	ROBERT HALF TECHNOLOGY	3,000.00
01/17/2019	131968	SAM PACK'S FIVE STAR FORD	1,926.19

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01/17/2019	131948	SCHOLASTIC BOOK FAIRS INC	4,305.87
01/17/2019	131972	SCHOOL SPECIALTY	339.35
01/17/2019	131973	SCHOOL TECHNOLOGY ASSOCIATES	242.00
01/17/2019	131974	SCIENCE TEACHERS ASSOCIATION/TEXAS	160.00
01/17/2019	131977	SERRANO, LONKA	18.42
01/17/2019	131975	SERRANO, LONKA	36.30
01/17/2019	131976	SERRANO, LONKA	32.75
01/17/2019	131978	SHARPENING SHOP INC	243.02
01/17/2019	131979	SHERWIN -WILLIAMS CO.	84.90
01/17/2019	131980	SHERWIN-WILLIAMS AUTO FINISHES	3,656.78
01/17/2019	131981	SHI-GOVERNMENT SOLUTIONS INC	2,128.50
01/17/2019	131982	SIRIUS EDUCATION SOLUTIONS	52.00
01/17/2019	131983	SKILLPATH SEMINARS	547.00
01/17/2019	131984	SOBALVARRO, DAYSI	43.22
01/17/2019	131985	STAPLES ADVANTAGE	853.50
01/17/2019	250501	STAPLES ADVANTAGE	350.27
01/17/2019	131986	STAYBRIDGE SUITES HOUSTON	176.49
01/17/2019	131987	STEAMAWAY	864.00
01/17/2019	131988	STUDENT CONDUCTOR	200.00
01/17/2019	131989	SUPPLEMENTAL HEALTH CARE	6,448.75
01/17/2019	132108	SUSAN GILLMAN	203.80
01/17/2019	131991	TASA	145.00
01/17/2019	131992	TASBO	135.00
01/17/2019	131993	TECHNOLOGY ASSETS LLC	16,296.50
01/17/2019	131949	TENNIS OUTLET, INC.	350.95
01/17/2019	131994	TEPSA	386.00
01/17/2019	131995	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	350.00
01/17/2019	132109	THOMAS, RICKY	33.20
01/17/2019	131996	TOLEDO PHYSICAL EDUCATION SUPPLY	62.09
01/17/2019	131997	TRACK & FIELD COACHES CLINIC OF TEXAS	625.00
01/17/2019	131998	TRANE US INC	4,835.30
01/17/2019	250503	TRINITY ARMORED SECURITY, INC.	1,993.08
01/17/2019	131999	TRINITY ARMORED SECURITY, INC.	167.07
01/17/2019	132000	TX ASSOC OF SUPERVISORS OF MATHEMATICS	140.00
01/17/2019	250504	UNITED REFRIGERATION INC	8.98
01/17/2019	132001	UNITED REFRIGERATION INC	94.76
01/17/2019	250505	US POSTAL SERVICE	65.23
01/17/2019	132002	US POSTAL SERVICE	953.49
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01/17/2019	132004	VERITIV OPERATING CO.	369.18
01/17/2019	131950	VESTIGE INTERNATIONAL	1,392.00
01/17/2019	132005	WOMACK, DAVID	548.29
01/17/2019	132110	XELLO	20,250.00
01/17/2019	250506	XEROX CORPORATION	433.43
01/17/2019	132006	XEROX CORPORATION	34,278.67
01/24/2019	132113	AUGUSTINE ROBERTO SANDOVAL	35.00
01/24/2019	132114	BIANCA VASQUEZ	35.00
01/24/2019	132115	JERROLD TRICE	35.00
01/24/2019	132116	JUDY NARVAEZ	70.00
01/24/2019	132117	LAURA PEREIRA	35.00
01/24/2019	132118	LAUREN ASHLEY NAVA	35.00
01/24/2019	132119	PRISCILLA SANTIAGO	35.00



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01/24/2019	132120	RACHEL RANGEL	35.00
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01/24/2019	132122	SAMS CLUB	240.23
01/24/2019	132123	STEPHANIE NICOLE SPILLER	70.00
01/24/2019	132124	TREKORDA, LLC	567.50
01/24/2019	132125	ULINE	219.00
01/24/2019	132126	AGUILAR, KARMINA	35.00
01/24/2019	132198	ALL IN LEARNING	5,250.00
01/24/2019	132199	ALTERNATOR SERVICE INC.	259.82
01/24/2019	132127	AMANDA E CARRILLO	35.00
01/24/2019	132200	AMAZON CAPITAL SERVICES	11,194.86
01/24/2019	132201	AMERICAN TROPHY & AWARDS	375.00
01/24/2019	132128	ANA ESTRADA	35.00
01/24/2019	132129	ANDERSON, CANDACE	35.00
01/24/2019	132202	ANIXTER	291.68
01/24/2019	132203	APPLE COMPUTERS INC	25,348.50
01/24/2019	132130	ARIANA JACOBO-COVARRUBIAS	70.00
01/24/2019	132204	ATMOS ENERGY	30,928.28
01/24/2019	132205	BACH COMPANY	27,675.00
01/24/2019	132206	BARNES & NOBLE	894.54
01/24/2019	132207	BAUDVILLE	429.89
01/24/2019	132208	BEHAVIORAL HEALTH AND FAMILY SERVICES	1,499.00
01/24/2019	132131	BELCH, ROSIE	375.00
01/24/2019	132209	BLAKE, COLTON	300.00
01/24/2019	250524	BOYD, CHRISTI	109.55
01/24/2019	132210	BOYD, JOHN	50.00
01/24/2019	132211	BRANDON, DAVID	1,876.26
01/24/2019	132212	BSN SPORTS	528.58
01/24/2019	132213	BULL MARKET PROMOTIONS, LLC	122.50
01/24/2019	132214	BUSINESS ESSENTIALS	246.54
01/24/2019	132215	CARD SERVICE CENTER #7021	561.60
01/24/2019	132216	CARD SERVICE #8037	18,207.20
01/24/2019	132217	CARDINAL'S SPORT CENTER INC	1,512.00
01/24/2019	250525	CARMONA, MARIA	98.43
01/24/2019	132132	CASH COW FUNDRAISING	1,394.00
01/24/2019	132218	CDW GOVERNMENT INC	17,348.75
01/24/2019	132219	CHEM AQUA INC	283.39
01/24/2019	132220	CHICK-FIL-A	45.65
01/24/2019	132133	CHRISTINA RAE MONTEZ	35.00
01/24/2019	132221	CINTAS	1,117.79
01/24/2019	132222	CITY ELECTRIC SUPPLY CO.	4,290.93
01/24/2019	132223	CLIMATEC,LLC	330.80
01/24/2019	132224	COLORING LIFE MY WAY	150.00
01/24/2019	132225	COMPLETE SUPPLY INC	8,558.15
01/24/2019	132134	CONNECT TOURS & CRUISES	4,000.00
01/24/2019	132135	CONTRERAS, SILVIA	35.00
01/24/2019	132226	CRAWFORD ELECTRIC SUPPLY	50.22
01/24/2019	132136	CUSTOM BLING T-SHIRTS READYTOGO	1,000.00
01/24/2019	132137	DARIO ALEMAN	35.00
01/24/2019	132227	DATA PROJECTIONS INC	1,523.73
01/24/2019	132228	DBP AUDIO LLC	750.00
01/24/2019	132138	DBP AUDIO LLC	250.00
01/24/2019	132229	DEANAN GOURMET POPCORN	1,425.00
01/24/2019	132230	DEMCO INC	431.35
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01/24/2019	132231	DIGITAL PRESS	95.00

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01/24/2019	132140	ELIZABETH MARQUEZ CAMACHO	35.00
01/24/2019	132232	ELLIS COUNTY MUSIC CENTER	270.00
01/24/2019	132233	ELLIS, MARY	290.00
01/24/2019	132234	ENNIS OXYGEN & WELDING SUPPLY	58.28
01/24/2019	132235	ESC REGION 4	210.00
01/24/2019	132141	ESMERALDA MONSIVAIS	35.00
01/24/2019	132236	EVERY SEASON SCHOOL SUPPLY	13.10
01/24/2019	132237	FEDEX	65.89
01/24/2019	132142	FELIPE ALVEAR	70.00
01/24/2019	250526	FERNANDEZ, KARINA	48.72
01/24/2019	132238	FOLLETT SCHOOL SOLUTIONS, INC.	5,421.28
01/24/2019	132239	GALLS LLC	40.59
01/24/2019	132240	GHENT, LOUIS	100.00
01/24/2019	132241	GOENGINEER, INC.	3,500.00
01/24/2019	132242	GOPHER SPORT	762.40
01/24/2019	132243	GRAINGER INC	129.08
01/24/2019	132143	GRISELDA MENDOZA	35.00
01/24/2019	250527	HAGAR RESTAURANT SERVICE LLC	159.30
01/24/2019	132267	HALL, LATONYA	60.45
01/24/2019	250528	HARDIES FRUIT & VEGETABLE CO INC	4,386.54
01/24/2019	132244	HARGROVE, JULIE	314.90
01/24/2019	132144	HECTOR JESUS CALDERON	70.00
01/24/2019	132245	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,632.50
01/24/2019	250532	HOME DEPOT PRO	2,173.25
01/24/2019	132246	HOTEL VALENCIA SAN ANTONIO RIVERWALK	3,622.08
01/24/2019	132247	IMAGE MARKET	2,627.75
01/24/2019	132248	INTERCONTINENTAL STEPHEN F. AUST	995.40
01/24/2019	132249	INTERSTATE BATTERIES ALL BATTERY	479.04
01/24/2019	132250	IXL LEARNING	499.00
01/24/2019	132251	J.G. DICKSON CONSULTING	6,850.00
01/24/2019	132145	JASMINE SIMONE JACKSON	35.00
01/24/2019	132146	JENNIFER SAMANTHA CARDOSO	35.00
01/24/2019	132252	JONES SCHOOL SUPPLY CO INC	1,052.10
01/24/2019	132253	KADUCEUS	3,500.00
01/24/2019	132254	KIMBROUGH FIRE EXTINGUISHER INC	253.00
01/24/2019	132255	KNIGHTS OF THE GUILD	2,100.00
01/24/2019	132147	KRISTINA BELLA HERRERA	35.00
01/24/2019	132256	LAKESHORE LEARNING MATERIALS	47.49
01/24/2019	132148	LAURA MARTINEZ	35.00
01/24/2019	132257	LIBERTY PAPER	23,436.00
01/24/2019	132258	LIVAR, CHANCE	1,625.00
01/24/2019	132149	LOUISE CRUZ	35.00
01/24/2019	132259	LUMENS INTEGRATION, INC	300.00
01/24/2019	250529	MANPOWER	979.92
01/24/2019	132150	MARIA ELENA MACIAL-RIVERA	70.00
01/24/2019	132260	MARRIOTT SAN ANTONIO RIVERWALK	687.00
01/24/2019	250530	MASTERS DISTRIBUTION	2,300.00
01/24/2019	132261	MEDIEVAL TIMES	832.58
01/24/2019	132262	MHC TRUCKING LEASING	390.12
01/24/2019	132263	MIDWEST SHEET MUSIC	302.39
01/24/2019	132264	MIRANDA, LISA	294.14
01/24/2019	132265	MOORE, CASS	300.00
01/24/2019	132266	MUSIC & ARTS	425.28
01/24/2019	132151	MUSIC & ARTS	75.56
01/24/2019	250531	NATIONAL FOOD GROUP, INC.	14,560.00
01/24/2019	132159	NATIONAL WHOLESALE SUPPLY, INC.	887.22

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01/24/2019	132153	NESLY DOMINGUEZ CABRERA	35.00
01/24/2019	132154	NORMA GONZALEZ	35.00
01/24/2019	132160	NOW MAGAZINES LLC	1,362.90
01/24/2019	132161	OFFICE DEPOT	2,320.60
01/24/2019	132162	PARTY WAREHOUSE	265.15
01/24/2019	132163	PENDER'S MUSIC COMPANY	109.62
01/24/2019	132164	PESI, INC	133.93
01/24/2019	132165	PHASE ELECTRIC MOTORS, INC.	941.00
01/24/2019	132166	PHILLIPS, MARY JANE	300.00
01/24/2019	132167	PLANK ROAD PUBLISHING	132.45
01/24/2019	132168	POST, MARYLIN	100.06
01/24/2019	132169	PROFORMA A Z SPECIALTIES	917.00
01/24/2019	132170	REPUBLIC WASTE SERVICES OF TEXAS	162.33
01/24/2019	132171	ROBERT HALF TECHNOLOGY	3,375.00
01/24/2019	132155	ROBERT HENRY	35.00
01/24/2019	132172	ROBOKIND,LLC	10,375.00
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01/24/2019	132174	SAFETY KLEEN	1,109.24
01/24/2019	132175	SALINAS, SILVIA	100.00
01/24/2019	132176	SAMS CLUB	751.49
01/24/2019	132177	SAMS CLUB	89.64
01/24/2019	132179	SAN ANTONIO MARRIOTT RIVERWALK	1,025.92
01/24/2019	132178	SAN ANTONIO MARRIOTT RIVERWALK	1,025.92
01/24/2019	132180	SCHOOL SPECIALTY	4.67
01/24/2019	132156	SHEENA DE LA O	70.00
01/24/2019	132181	SHEFFIELD, CYNTHIA	100.00
01/24/2019	132157	SILVIA L MENDOZA	35.00
01/24/2019	132182	SOCCER CORNER	2,320.00
01/24/2019	132183	SOUTHWEST INTERNATIONAL TRUCKS INC	103.08
01/24/2019	132184	SOUTHWEST EMBLEM COMPANY	90.00
01/24/2019	132185	SUMMIT INTEGRATION SYSTEMS	1,427.00
01/24/2019	132186	TASA	480.00
01/24/2019	132187	TASBO	565.00
01/24/2019	132188	TEAL, MARK	442.36
01/24/2019	132189	TECHNOLOGY ASSETS LLC	50,780.00
01/24/2019	132190	TEXAS CHENILLE EMBROIDERY	463.60
01/24/2019	132191	TEXAS DEPT OF PUBLIC SAFETY	215.00
01/24/2019	132192	TEXAS SPEECH-LANGUAGE-HEARING ASSOC.	4,625.00
01/24/2019	132193	TEXAS TECH UNIVERSITY	150.00
01/24/2019	132194	TMEA	70.00
01/24/2019	132195	TRANE US INC	321.23
01/24/2019	250533	UNITED REFRIGERATION INC	39.12
01/24/2019	132196	US OXYGEN AND SUPPLY	81.23
01/24/2019	132197	VALDEZ, THERESA	61.72
01/24/2019	132158	YARA YAZMIN IBARRA	35.00
01/25/2019	132269	DECA INC.	1,150.00
01/25/2019	132268	TMEA	90.00
01/31/2019	132279	ACHILLES, RUTH	182.08
01/31/2019	132281	AGNES, KEITH	315.95
01/31/2019	132282	AMAZON CAPITAL SERVICES	7,713.57
01/31/2019	132270	AMAZON CAPITAL SERVICES	2,149.27
01/31/2019	132283	AMERICAN THERMOFORM INC	301.00
01/31/2019	250534	AMERICAN TROPHY & AWARDS	103.00
01/31/2019	132284	AMPLIFIED IT, LLC	1,250.00
01/31/2019	132285	AMSTERDAM PRINTING & LITHO	1,509.73

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01/31/2019	132286	APPLE COMPUTERS INC	5,243.00
01/31/2019	132287	AT & T	930.55
01/31/2019	132288	AT & T	3,740.76
01/31/2019	132289	B&H FOTO & ELECTRONICS CORP.	6,525.12
01/31/2019	132271	BARNARD, GARY	200.00
01/31/2019	132290	BARRINGER, CHERYL	80.61
01/31/2019	132291	BARSCO	23.28
01/31/2019	132272	BELL, LAURA	200.00
01/31/2019	132292	BERNAL, DOMINGO	35.00
01/31/2019	132293	BINSWANGER GLASS COMPANY	1,587.70
01/31/2019	132294	BOXLIGHT INC	15.71
01/31/2019	132295	BRANDON, DAVID	480.00
01/31/2019	132296	BSN SPORTS	1,964.29
01/31/2019	132297	BUSINESS ESSENTIALS	2,961.85
01/31/2019	132298	CANDANOZA, RICARDO	35.00
01/31/2019	132401	CANNON, JESSE II	945.00
01/31/2019	132299	CAPPS RENT A CAR INCORPORATED	308.90
01/31/2019	132300	CARD SERVICE CENTER #1927	23,467.91
01/31/2019	132301	CARD SERVICE CENTER #7757	321.12
01/31/2019	132302	CARD SERVICE CENTER #2990	371.28
01/31/2019	132303	CARD SERVICE #8003	2,543.86
01/31/2019	132304	CARD SERVICE #8102	2,314.30
01/31/2019	132305	CARE NOW CORPORATION	60.00
01/31/2019	132306	CARTER, CYNTHIA	62.35
01/31/2019	132307	CDW GOVERNMENT INC	1,622.82
01/31/2019	132308	CEDAR HILL HIGH SCHOOL ATHLETICS	300.00
01/31/2019	132309	CHEM AQUA INC	846.98
01/31/2019	132311	CINTAS	1,337.84
01/31/2019	132312	CITY ELECTRIC SUPPLY CO.	150.98
01/31/2019	250535	CITY OF DALLAS	2,496.83
01/31/2019	132402	CITY OF DUNCANVILLE	19,773.84
01/31/2019	132313	CLEAN AYR DATA, INC.	3,095.77
01/31/2019	132314	CLIMATEC,LLC	1,318.21
01/31/2019	132315	CLINE, JASMINE	328.07
01/31/2019	132316	COMPLETE SUPPLY INC	2,713.17
01/31/2019	132273	COSTCO	1,331.46
01/31/2019	132317	COSTCO	4,869.01
01/31/2019	132318	CRAWFORD ELECTRIC SUPPLY	338.47
01/31/2019	132274	DALLAS ARBORETUM AND BOTANICAL GARDEN	100.00
01/31/2019	132275	DALLAS WORLD AQUARIUM	50.00
01/31/2019	132319	DARIO HERNANDEZ	35.00
01/31/2019	132320	DAVIS, MICHAEL	830.00
01/31/2019	132276	DBP AUDIO LLC	200.00
01/31/2019	132321	DEALERS ELECTRICAL SUPPLY	116.05
07/03/2018	128549	BKM TOTAL OFFICE OF TEXAS, LLC	39,770.65
07/03/2018	694202	DATAVOX INC.	12,023.38
07/03/2018	128550	DATAVOX INC.	5,019.90
07/05/2018	128607	ALL AMERICAN AWARDS	124.95
07/05/2018	128557	AMAZON CAPITAL SERVICES	530.26
07/05/2018	128622	ANIXTER	350.80
07/05/2018	128621	ANIXTER	678.00
07/05/2018	128608	APPLE COMPUTERS INC	239.97
07/05/2018	128609	AQUA REC INC	6,485.00
07/05/2018	128610	AT & T	932.55
07/05/2018	128611	AT & T	3,681.10
07/05/2018	128612	ATHLETIC SUPPLY INC	7,000.00

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07/05/2018	128613	AUSTIN, ALLEASHA	19.08
07/05/2018	128614	BARRERA, ERASTO	44.91
07/05/2018	128615	BARSCO	1,566.74
07/05/2018	128616	BEACON SIGN & LIGHTING	150.00
07/05/2018	128551	BELL, PATONIA	315.05
07/05/2018	128617	BENCHMARK EDUCATION INC	28,209.50
07/05/2018	128618	BINSWANGER GLASS COMPANY	819.69
07/05/2018	128552	BONNEAU, STEPHANIE	417.75
07/05/2018	128619	BOULTER, NORMA	44.91
07/05/2018	128553	BOWENS, KYALLA	317.56
07/05/2018	128620	BSN SPORTS	2,853.90
07/05/2018	128558	BSN SPORTS	2,000.00
07/05/2018	128559	BUS AIR MANUFACTURING LLC	407.71
07/05/2018	128560	CARD SERVICE CENTER #2990	954.65
07/05/2018	128561	CARD SERVICE #8003	3,442.50
07/05/2018	128562	CARROLL ISD	239.45
07/05/2018	128563	CDW GOVERNMENT INC	44.25
07/05/2018	128564	CENTURY FIRE PROTECTION	20,765.00
07/05/2018	128565	CHEM AQUA INC	838.59
07/05/2018	128566	CINTAS	929.85
07/05/2018	128567	CINTAS CORPORATION	176.35
07/05/2018	128568	CITY ELECTRIC SUPPLY CO.	954.48
07/05/2018	128569	CLEAN AYR DATA, INC.	328.90
07/05/2018	128570	COMPLETE SUPPLY INC	4,597.11
07/05/2018	128623	COURSON, CHRISTINA	90.75
07/05/2018	128571	CRAWFORD ELECTRIC SUPPLY	2,890.05
07/05/2018	128572	CRYSTAL IMAGES INC	28.00
07/05/2018	128573	CTAT	175.00
07/05/2018	128554	DALLAS CENTRAL APPRAISAL DISTRICT	35,659.33
07/05/2018	128574	DEALERS ELECTRICAL SUPPLY	144.82
07/05/2018	128624	DECKER, TERRI	8,683.80
07/05/2018	128625	DIGITAL PRESS	25.00
07/05/2018	128601	DISCOUNT TROPHIES	362.25
07/05/2018	128575	DUNCANVILLE CHAMBER OF COMMERCE	100.00
07/05/2018	128576	ELLISON EDUCATION	76.00
07/05/2018	128577	ENNIS OXYGEN & WELDING SUPPLY	58.28
07/05/2018	128578	ENTERPRISE RENT-A-CAR	311.61
07/05/2018	128626	ERVIN, CARON	21.80
07/05/2018	128629	EVANS, ASHLEY	45.83
07/05/2018	128579	EVERY SEASON SCHOOL SUPPLY	1,422.00
07/05/2018	128580	FLOCABULARY LLC	1,080.00
07/05/2018	250154	FLOWERS BY SANDRA	46.24
07/05/2018	128581	FLOWERS BY SANDRA	138.70
07/05/2018	128582	FRENCH, RICHARD	495.00
07/05/2018	128555	FRONTLINE TECHNOLOGIES GROUP, LLC	1,811.52
07/05/2018	128583	G & G DUAL LANGUAGE CONSULTANTS, LLC	3,420.00
07/05/2018	128584	GLOBAL ASSET	29,625.00
07/05/2018	128585	GOOLSBEE TIRE SERVICE CENTER	284.00
07/05/2018	128586	HAMRICK, BRAD	443.18
07/05/2018	250155	HARDIES FRUIT & VEGETABLE CO INC	673.83
07/05/2018	128587	HERITAGE-CRYSTAL CLEAN, LLC	435.84
07/05/2018	128588	HERNANDEZ-NUGENT, ANGELITA	108.37
07/05/2018	128591	HOTEL CONTESSA	686.65
07/05/2018	128592	HOTEL CONTESSA	265.80
07/05/2018	128589	HOTEL CONTESSA	686.65
07/05/2018	128590	HOTEL CONTESSA	265.80

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07/05/2018	128628	HYDRO	13,764.00
07/05/2018	128627	HYDRO	1,950.00
07/05/2018	128593	INTERSPEC LLC	4,080.00
07/05/2018	128594	INTERSTATE BILLING SERVICE	177.88
07/05/2018	128595	JASON'S DELI	1,480.75
07/05/2018	128596	KENNEDY, THOMAS	360.95
07/05/2018	128597	KING, BRANDEE	340.65
07/05/2018	128598	LAPTOPS ANYTIME	12,000.00
07/05/2018	128599	MANSFIELD ISD POLICE DEPARTMENT	27,471.35
07/05/2018	128556	MCCLENDON, ROBBIE	212.20
07/05/2018	128600	MOUNTAIN VIEW COLLEGE BOOKSTORE #0610	5,383.34
07/05/2018	128630	NAPA AUTO PARTS	877.63
07/05/2018	250156	NATIONAL FOOD GROUP, INC.	25,068.00
07/05/2018	128631	NATIONAL WHOLESALE SUPPLY, INC.	841.38
07/05/2018	250157	NATIONAL WHOLESALE SUPPLY, INC.	1,164.95
07/05/2018	128632	NETSYNC NETWORK SOLUTIONS	2,000.00
07/05/2018	128633	NUMOTION	130.00
07/05/2018	128634	OFFICE DEPOT	856.19
07/05/2018	128635	PETROLEUM TRADERS CORPORATION	57,248.53
07/05/2018	128636	PHILLIPS, CASSANDRA	359.30
07/05/2018	128638	PROFORMA A Z SPECIALTIES	5,667.00
07/05/2018	128639	PROPERTY CASUALTY ALLIANCE OF TX	1,000.00
07/05/2018	128640	QUALITY HARDWOOD FLOORS, INC	8,900.00
07/05/2018	128641	R & V PROPANE	55.50
07/05/2018	128642	SAMS CLUB	897.79
07/05/2018	128602	SCHOLASTIC BOOK FAIRS INC	2,631.96
07/05/2018	128603	SCHOLASTIC INC	214.14
07/05/2018	128643	SCHOOL HEALTH CORPORATION	411.81
07/05/2018	128644	SHERWIN -WILLIAMS CO.	1,656.86
07/05/2018	128604	SKYWARD SUPPORT	76,904.00
07/05/2018	128637	SONOVA USA, INC	405.00
07/05/2018	128645	SOUTHWEST INTERNATIONAL TRUCKS INC	7,229.74
07/05/2018	128605	SOUTHWEST PRINTING AND COPY INC	1,793.00
07/05/2018	128646	STAPLES ADVANTAGE	917.06
07/05/2018	128647	SUBWAY #6565	140.00
07/05/2018	128648	TASA	950.00
07/05/2018	128649	THINKING MAPS INC	2,448.60
07/05/2018	128650	THORNTREE COUNTRY CLUB	1,125.00
07/05/2018	128651	TINDALL MECHANICAL INC	755.97
07/05/2018	128652	TOP 2 BOTTOM MARKETING, INC	540.00
07/05/2018	128653	TRANE US INC	1,994.84
07/05/2018	128654	UNIFIED CONNEXIONS	16,810.00
07/05/2018	128655	URETEK ICR GULF COAST	4,500.00
07/05/2018	128656	WALSH, ANDERSON, GALLEGOS, GREEN & TREVINO	250.00
07/05/2018	128606	Y.O. RANCH RESORT HOTEL	194.02
07/06/2018	128659	SONOVA USA, INC	405.00
07/06/2018	128657	SUMMIT INTEGRATION SYSTEMS	14,149.00
07/06/2018	128658	TEXAS HIGH SCHOOL COACHES ASSOC	1,940.00
07/10/2018	128660	AMERICAN TROPHY & AWARDS	25.00
07/10/2018	128661	FEDEX	129.00
07/10/2018	128662	MGM PRINTING SERVICES, INC	87.00
07/10/2018	128663	PROFORMA A Z SPECIALTIES	1,509.00
07/10/2018	128664	VARSITY SPIRIT FASHIONS	299.97
07/11/2018	128729	806 TECHNOLOGIES, INC.	8,500.00
07/11/2018	128695	AMAZON CAPITAL SERVICES	94.95
07/11/2018	128730	AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS	450.00

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07/11/2018	128696	AT & T	151.96
07/11/2018	128731	BOOKSOURCE	56.62
07/11/2018	128697	BSN SPORTS	6,411.51
07/11/2018	128732	CAMT	280.00
07/11/2018	128698	CARDINAL'S SPORT CENTER INC	1,973.00
07/11/2018	128733	CDW GOVERNMENT INC	295.00
07/11/2018	128699	CINTAS	3,171.44
07/11/2018	128734	CINTAS	68.78
07/11/2018	128735	CITY OF DALLAS	6,224.37
07/11/2018	250160	CITY OF DALLAS	3,486.05
07/11/2018	128736	CITY OF DUNCANVILLE	28,424.91
07/11/2018	128737	CRAWFORD ELECTRIC SUPPLY	1,625.00
07/11/2018	128738	DOUBLETREE HOTEL AUSTIN-UNIVERSI	318.28
07/11/2018	128739	EDUPHORIA	3,995.00
07/11/2018	128700	ENTERPRISE RENT-A-CAR	761.73
07/11/2018	128701	ETAPMUS, INC	1,610.00
07/11/2018	128740	ETC LITE, LLC	2,007.60
07/11/2018	128702	FAHEY, CARLA	186.42
07/11/2018	128703	FEDEX	37.65
07/11/2018	128704	FLOWERS BY SANDRA	276.95
07/11/2018	128741	FLOWERS BY SANDRA	109.95
07/11/2018	128705	GARAGE RADILLO	153.00
07/11/2018	128706	GUILLEN, DELORIS	20.00
07/11/2018	128746	HAMPTON INN HOUSTON DOWNTOWN	795.87
07/11/2018	128743	HAMPTON INN HOUSTON DOWNTOWN	402.93
07/11/2018	128742	HAMPTON INN HOUSTON DOWNTOWN	805.86
07/11/2018	128745	HAMPTON INN HOUSTON DOWNTOWN	402.93
07/11/2018	128744	HAMPTON INN HOUSTON DOWNTOWN	795.87
07/11/2018	128765	HAMPTON INN HOUSTON DOWNTOWN	125.31
07/11/2018	128764	HAMPTON INN HOUSTON DOWNTOWN	259.74
07/11/2018	128766	HAMPTON INN HOUSTON DOWNTOWN	259.74
07/11/2018	128747	HAYLES EDUCATIONAL INCORPORATED	300.00
07/11/2018	128707	HEINEMANN	24,592.61
07/11/2018	128708	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	1,560.00
07/11/2018	128748	HILTON GARDEN INN DALLAS/DUNCANVILLE	431.61
07/11/2018	128709	HOME DEPOT (DO NOT USE)	6,456.84
07/11/2018	128750	HYATT REGENCY ORANGE COUNTY	733.75
07/11/2018	128749	HYATT REGENCY ORANGE COUNTY	733.75
07/11/2018	128710	INDECO SALES	301,407.03
07/11/2018	128767	INFLATABLE DESIGN GROUP	7,845.00
07/11/2018	128711	J W PEPPER & SON INC	86.62
07/11/2018	128751	J W PEPPER & SON INC	6.75
07/11/2018	128712	JASON TRIM SERVICE	1,410.00
07/11/2018	128713	JASON'S DELI	244.65
07/11/2018	128752	JOSTENS	298.69
07/11/2018	128753	JOURNAL COMMUNICATIONS INC	2,000.00
07/11/2018	128754	K12 INSIGHT	64,322.00
07/11/2018	128714	KATES, MELISSA	320.42
07/11/2018	128755	KAY BAILEY HUTCHISON	1,530.00
07/11/2018	128715	KELLOGG & SOVEREIGN	1,000.00
07/11/2018	128716	KIMBROUGH FIRE EXTINGUISHER INC	8,769.35
07/11/2018	128756	LA QUINTA INN & SUITES	511.37
07/11/2018	128760	LA QUINTA INN & SUITES	511.37
07/11/2018	128759	LA QUINTA INN & SUITES	511.37
07/11/2018	128757	LA QUINTA INN & SUITES	511.37
07/11/2018	128758	LA QUINTA INN & SUITES	511.37

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07/11/2018	128761	LEASOR CRASS, P.C.	3,537.00
07/11/2018	128717	LESLIE'S SWIMMING POOL SUPPLIES	505.14
07/11/2018	128762	LONESTAR FORKLIFT	91.52
07/11/2018	250159	LOWE'S	247.27
07/11/2018	128718	LOWE'S	127.06
07/11/2018	128720	LOWE'S	201.45
07/11/2018	128719	LOWE'S	1,669.77
07/11/2018	128721	MACARTHUR GAUGE INC	1,000.00
07/11/2018	128722	MCNEELY, PHIL	157.50
07/11/2018	128723	MCNEELY, RENEE	186.42
07/11/2018	128763	MCQUAID, KAREN	1,456.58
07/11/2018	128724	MEGAHERTZ TECHNOLOGY	1,320.00
07/11/2018	128725	MMSGs	776.68
07/11/2018	128726	MOORE SUPPLY CO.	646.50
07/11/2018	128727	MR JIM'S PIZZA	38.44
07/11/2018	128728	MUSIC & ARTS	241.58
07/11/2018	128665	N2 LEARNING, LC	375.00
07/11/2018	128666	NAPA AUTO PARTS	656.88
07/11/2018	128678	NASSP/NHS	480.00
07/11/2018	128679	NEXUS LANGUAGE COMM	5,400.00
07/11/2018	128667	OFFICE DEPOT	124.07
07/11/2018	128668	PROFORMA A Z SPECIALTIES	122.00
07/11/2018	128680	PROFORMA A Z SPECIALTIES	252.00
07/11/2018	128694	PROFORMA A Z SPECIALTIES	654.50
07/11/2018	128669	QUENCH	54.00
07/11/2018	128681	SAM HOUSTON HIGH SCHOOL	400.00
07/11/2018	128670	SAMS CLUB	549.47
07/11/2018	128682	SAMS CLUB	991.06
07/11/2018	128671	SAVAGE-MARTIN, JANICE	152.29
07/11/2018	128683	SCHOLASTIC MAGAZINES	555.06
07/11/2018	128684	SECONDARY MATH ACTIVITIES	300.00
07/11/2018	128672	SELF-MORGAN, CATHERINE	68.50
07/11/2018	128685	SOBALVARRO, DAYSI	270.32
07/11/2018	128673	STAPLES ADVANTAGE	1,609.43
07/11/2018	128686	STATE BOARD FOR EDUCATOR CERTIFICATION	57.00
07/11/2018	128674	TCU COLLEGE OF EDUCATION	550.00
07/11/2018	128675	TEAM BAILEY	60.99
07/11/2018	128687	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	175.00
07/11/2018	128688	TEXAS STATE-WIDE NETWORK OF ASSESSMENT PROFES	80.00
07/11/2018	128689	TVEYES INC	2,400.00
07/11/2018	128676	VARSITY BRANDS HOLDING CO., INC.	1,244.00
07/11/2018	128690	VARSITY SPIRIT FASHIONS	969.74
07/11/2018	128677	VERACRUZ JR., JOE	163.54
07/11/2018	128691	WEST MESQUITE VOLLEYBALL	400.00
07/11/2018	250158	XEROX CORPORATION	160.90
07/11/2018	128692	XEROX CORPORATION	2,387.42
07/11/2018	128693	XTREME SWIM, INC.	56.00
07/12/2018	128768	BOWENS, KYALLA	106.56
07/12/2018	128772	HOLIDAY INN SOUTH BROADWAY	556.63
07/12/2018	128770	SOUTHWEST INTERNATIONAL TRUCKS INC	1,995.73
07/12/2018	128769	TECHNOLOGY ASSETS LLC	6,170.00
07/12/2018	128773	THE UNIVERSITY OF TEXAS AT TYLER	1,250.00
07/12/2018	128771	YOUNG, MICHAEL	65.00
07/18/2018	128781	ACCOUNTABLE HEALTHCARE STAFFING, INC.	1,500.00
07/18/2018	128782	AMAZON CAPITAL SERVICES	757.80
07/18/2018	128783	BERKNER VOLLEYBALL	300.00



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07/18/2018	128774	BOUND TO STAY BOUND BOOKS, INC.	596.63
07/18/2018	128784	BRAVO CC	7,000.00
07/18/2018	128785	BREWER CROSS COUNTRY	720.00
07/18/2018	128776	BSN SPORTS	2,422.26
07/18/2018	128786	BURLESON CROSS COUNTRY BOOSTER CLUB	300.00
07/18/2018	128787	BUSINESS ESSENTIALS	1,119.50
07/18/2018	250161	CAVALLO ENERGY	3,931.27
07/18/2018	128788	CAVALLO ENERGY	192,856.14
07/18/2018	128789	CEDAR HILL HIGH SCHOOL ATHLETICS	250.00
07/18/2018	128790	CINTAS	2,109.19
07/18/2018	128791	CITY ELECTRIC SUPPLY CO.	33.64
07/18/2018	128792	CITY OF DUNCANVILLE	10,415.34
07/18/2018	128793	CLEBURNE CROSS COUNTRY	225.00
07/18/2018	128794	COCA COLA SOUTHWEST BEVERAGES LLC	444.60
07/18/2018	128795	COLLEGE BOARD	725.00
07/18/2018	128796	COLLEGE RECRUITMENT MEDIA, INC.	785.00
07/18/2018	128797	COMPLETE SUPPLY INC	1,557.70
07/18/2018	128798	COWTOWN MATERIALS INC	450.00
07/18/2018	128799	CRISIS PREVENTION INSTITUTE INC	150.00
07/18/2018	128800	DALLAS POLICE DEPT. ALARM PERMIT COMPLIANCE	100.00
07/18/2018	128801	DALLAS POLICE DEPT. ALARM PERMIT COMPLIANCE	100.00
07/18/2018	128802	DAVIS-MARTIN, KENDRIA	288.22
07/18/2018	128803	DEALERS ELECTRICAL SUPPLY	680.68
07/18/2018	128775	DISCOUNT TROPHIES	436.00
07/18/2018	128777	DISCOUNT TROPHIES	308.60
07/18/2018	128804	DOUBLETREE HOTEL AUSTIN-UNIVERSI	159.14
07/18/2018	128805	ELLIOTT ELECTRIC SUPPLY	15,312.50
07/18/2018	128778	ELLIS COUNTY MUSIC CENTER	365.00
07/18/2018	128806	ESC REGION 20	1,364.00
07/18/2018	128807	ESC REGION 10	360.00
07/18/2018	128808	ETAPMUS, INC	2,070.00
07/18/2018	128780	FLIPDOG SPORTWEAR	3,681.00
07/18/2018	128809	FOSSIL RIDGE CROSS COUNTRY	400.00
07/18/2018	694203	GRAINGER INC	5.99
07/18/2018	128810	GROUP DYNAMIX, LLC	525.00
07/18/2018	128811	HALTOM HIGH SCHOOL	150.00
07/18/2018	128812	HARPER, ASHLEY	281.45
07/18/2018	128813	HAYES SOFTWARE SYSTEMS	3,138.00
07/18/2018	128814	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	3,055.00
07/18/2018	694204	HUCKABEE	7,686.96
07/18/2018	128815	JACKSON, ALTON JR	308.32
07/18/2018	128816	JASON'S DELI	150.92
07/18/2018	128817	JASON'S DELI	273.76
07/18/2018	128818	JOSTENS	520.00
07/18/2018	128819	JUNIOR PLAYERS	1,360.00
07/18/2018	128837	JW MARRIOTT AUSTIN	637.90
07/18/2018	128820	KENNEDALE H.S. CROSS COUNTRY	250.00
07/18/2018	250162	LABATT FOOD SERVICE	396.25
07/18/2018	128821	LEARNING WITHOUT TEARS	2,100.00
07/18/2018	128822	LEGACY HIGH SCHOOL BOOSTER CLUB	200.00
07/18/2018	250163	MASSEY SERVICES, INC.	97.00
07/18/2018	128823	MEDICAID CLAIM SOLUTIONS OF TEX INC	5,003.09
07/18/2018	128824	MIDLOTHIAN HIGH SCHOOL	525.00
07/18/2018	128838	NAPA AUTO PARTS	175.30
07/18/2018	128839	NASSP/NHS	469.00
07/18/2018	128836	NCA SUMMER CAMPS	1,720.00

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07/18/2018	128840	NELCO SOLUTIONS	405.20
07/18/2018	250165	OAK FARMS DAIRY	701.31
07/18/2018	128841	OFFICE DEPOT	1,040.19
07/18/2018	128825	OFFICE DEPOT	187.57
07/18/2018	250166	PARTSXPRESS	367.88
07/18/2018	250164	PARTSXPRESS	159.74
07/18/2018	128842	PIRATE CC BOOSTER	750.00
07/18/2018	128843	PROFORMA A Z SPECIALTIES	3,314.50
07/18/2018	128844	RED OAK H.S. ATHLETICS	675.00
07/18/2018	128845	REPUBLIC WASTE SERVICES OF TEXAS	9,828.15
07/18/2018	128846	ROBERTS, JOHN	57.42
07/18/2018	128847	SAMS CLUB	545.44
07/18/2018	128826	SAMS CLUB	162.54
07/18/2018	128827	SAMS CLUB	3,172.77
07/18/2018	694205	SCHNEIDER ELECTRIC	1,738.00
07/18/2018	128848	SHAG CARPET PRODUCTIONS, INC.	300.00
07/18/2018	128849	SNO SITES	25.00
07/18/2018	128828	SOUTHWEST INTERNATIONAL TRUCKS INC	15,589.39
07/18/2018	128850	SOUTHWEST INTERNATIONAL TRUCKS INC	694.77
07/18/2018	128779	SOUTHWEST INTERNATIONAL TRUCKS INC	1,996.53
07/18/2018	128851	SOUTHWEST PRINTING AND COPY INC	246.00
07/18/2018	128852	SPECTRUM CORPORATION	197.00
07/18/2018	128853	SQUARE PANDA INC.	3,389.90
07/18/2018	128854	STAPLES ADVANTAGE	1,958.96
07/18/2018	128829	SUMMIT INTEGRATION SYSTEMS	782.43
07/18/2018	128830	TANNER ELECTRONICS INC.	330.00
07/18/2018	128855	TECHNOLOGY ASSETS LLC	21,096.00
07/18/2018	128856	TEPSA	386.00
07/18/2018	128857	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00
07/18/2018	694206	TEXAS DEPARTMENT OF HEALTH	186.00
07/18/2018	694207	TEXAS DEPARTMENT OF HEALTH	330.00
07/18/2018	128858	TEXAS HIGH SCHOOL COACHES ASSOC	70.00
07/18/2018	128835	TEXAS STAR RECOGNITION	120.00
07/18/2018	128831	THERON L. BOWMAN, INC.	10,747.50
07/18/2018	128832	THINKING MAPS INC	245.87
07/18/2018	128859	THYSSENKRUPP ELEVATOR AMERICAS	595.00
07/18/2018	128860	TSPRA	525.00
07/18/2018	128833	TURNING TECHNOLOGIES	398.00
07/18/2018	128861	UNITED REFRIGERATION INC	339.30
07/18/2018	250167	UNITED REFRIGERATION INC	116.09
07/18/2018	128862	UNIVERSITY OF NORTH TEXAS AT DALLAS	895.00
07/18/2018	128863	US OXYGEN AND SUPPLY	73.56
07/18/2018	128864	US POSTAL SERVICE	2,587.70
07/18/2018	128834	YMCA TEXAS YOUTH & GOVERNMENT PROGRAM	1,725.00
07/18/2018	128865	YOGA N DA HOOD WELLNESS	250.00
07/26/2018	128914	ACCURATE LABEL DESIGNS	564.95
07/26/2018	128915	ALLEY CATS	500.00
07/26/2018	128916	AMAZON CAPITAL SERVICES	4,305.27
07/26/2018	128917	AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS	450.00
07/26/2018	250181	ANDERSON, YOLANDA	20.00
07/26/2018	250182	ASENIME, GRACE	40.00
07/26/2018	128918	AT & T 817A8007650236	4,013.48
07/26/2018	128919	B&B CONCRETE SAWING INC	1,090.00
07/26/2018	128920	BARSCO	78.30
07/26/2018	128921	BIGSIGNS.COM	771.50
07/26/2018	128922	BINSWANGER GLASS COMPANY	216.63

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07/26/2018	250183	BOYKIN, KIMBERLY	160.00
07/26/2018	128923	BUSINESS ESSENTIALS	729.53
07/26/2018	250184	CALICO, EFFIE	20.00
07/26/2018	128906	CARD SERVICE CENTER #7021	11.81
07/26/2018	128924	CARD SERVICE CENTER #7021	352.99
07/26/2018	128907	CARD SERVICE CENTER #7757	1,362.22
07/26/2018	128925	CARD SERVICE CENTER #7757	3,543.04
07/26/2018	128926	CARD SERVICE #8102	297.60
07/26/2018	128927	CARE NOW CORPORATION	750.00
07/26/2018	250185	CARMONA, MARIA	12.88
07/26/2018	128928	CHICK-FIL-A	74.80
07/26/2018	128929	CINTAS	1,055.66
07/26/2018	128930	CINTAS CORPORATION	138.89
07/26/2018	250186	CITY OF DALLAS	40.00
07/26/2018	128931	CLIMATEC,LLC	1,318.21
07/26/2018	128932	COACHES BOX	400.00
07/26/2018	128933	COCA COLA SOUTHWEST BEVERAGES LLC	352.80
07/26/2018	128908	COLLEGE BOARD - NYO	320.00
07/26/2018	128934	COMPLETE SUPPLY INC	21,252.17
07/26/2018	128935	COMPREHENSIVE THERAPY SERVICES	280.00
07/26/2018	250187	CORPAS, MARIA	300.00
07/26/2018	128936	CRAWFORD ELECTRIC SUPPLY	274.07
07/26/2018	128937	CRISIS PREVENTION INSTITUTE INC	5,244.00
07/26/2018	250188	CYBERSOFT TECHNOLOGIES	12,811.00
07/26/2018	250189	DEALERS ELECTRICAL SUPPLY	39.52
07/26/2018	128938	DEALERS ELECTRICAL SUPPLY	44.18
07/26/2018	128939	DECKER EQUIPMENT	39.80
07/26/2018	128940	DENNIS, LATONIA	70.20
07/26/2018	128909	DENNING CONSULTANTS	427.50
07/26/2018	128941	DENNING CONSULTANTS	270.00
07/26/2018	128942	DIGITAL PRESS	50.00
07/26/2018	128943	DREAM RANCH OFFICES SUPPLIES	525.00
07/26/2018	128944	DUNCANVILLE FALSE ALARM REDUCTION PROGRAM	50.00
07/26/2018	128945	ELLIOTT ELECTRIC SUPPLY	750.00
07/26/2018	128946	ENGINEERING FOR KIDS DALLAS SW	38,250.00
07/26/2018	128947	ESC REGION 20	1,178.00
07/26/2018	128910	ESC REGION 10	249.00
07/26/2018	128948	ESC REGION 10	2,638.00
07/26/2018	128949	ETAPMUS, INC	4,600.00
07/26/2018	128950	EVERY SEASON SCHOOL SUPPLY	95.40
07/26/2018	128951	FIGTREE TECHNOLOGIES INC	2,580.00
07/26/2018	128952	FLOCABULARY LLC	2,000.00
07/26/2018	128953	FLOWERS BY SANDRA	56.95
07/26/2018	250190	GAINES, RAKALEN	20.00
07/26/2018	128954	GARZA, GUS	1,000.00
07/26/2018	250191	HARDIES FRUIT & VEGETABLE CO INC	106.75
07/26/2018	128955	HERITAGE-CRYSTAL CLEAN, LLC	438.50
07/26/2018	250192	HILL, ANDREA	20.00
07/26/2018	128956	HILTON GARDEN INN LUBBOCK	728.34
07/26/2018	128957	HILTON GARDEN INN LUBBOCK	728.34
07/26/2018	128958	HINES, MICHELLE	70.00
07/26/2018	128959	HINSON, SARA	1,937.59
07/26/2018	128960	HIRED HANDS, INC	300.00
07/26/2018	128961	HOUGHTON MIFFLIN HARCOURT PUB	5,550.00
07/26/2018	128913	INFLATABLE DESIGN GROUP	340.00
07/26/2018	128962	J W PEPPER & SON INC	491.85

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07/26/2018	250193	JACKSON, LATOYA	20.00
07/26/2018	128963	JASON'S DELI	385.48
07/26/2018	128965	JOHN R. AMES, CTA	41.25
07/26/2018	128964	JOHN R. AMES, CTA	38.25
07/26/2018	250194	KING, BRITTNII	20.00
07/26/2018	128911	KROGER TEXAS LP	280.90
07/26/2018	128966	LECTORUM PUBLICATIONS, INC	10,087.00
07/26/2018	128967	LENNOX INDUSTRIES, INC	488.00
07/26/2018	128968	LIBRARY STORE	51.76
07/26/2018	128969	LOCKE, TIA	268.32
07/26/2018	128912	M & M PAINT INC	21,000.00
07/26/2018	128970	MANCILLAS, ALMA	145.32
07/26/2018	128971	MEDICAID CLAIM SOLUTIONS OF TEX INC	4,359.48
07/26/2018	128972	MEGAHERTZ TECHNOLOGY	101.00
07/26/2018	250195	MELTON, BERNICE	20.00
07/26/2018	250196	MENDOZA, MARIA	20.00
07/26/2018	250197	MEZA, EVELYN	140.00
07/26/2018	250198	MITCHELL, EVA	20.00
07/26/2018	128973	MOBILITY EXCELLENCE, LLC	1,087.50
07/26/2018	250199	MORGANFIELD, VIRGINIA	84.15
07/26/2018	128974	MUSIC & ARTS	8,190.00
07/26/2018	128876	NAPA AUTO PARTS	151.92
07/26/2018	128877	NATIONAL WHOLESALE SUPPLY, INC.	655.63
07/26/2018	128874	NCA SUMMER CAMPS	3,540.00
07/26/2018	128878	NOW MAGAZINES LLC	2,601.90
07/26/2018	128879	OFFICE DEPOT	5,611.50
07/26/2018	250168	OLIVAREZ, SANDRA	9.66
07/26/2018	250170	OUTTEN, DENISE	102.84
07/26/2018	250169	OUTTEN, DENISE	17.55
07/26/2018	250171	PETERSON, DENISE	62.99
07/26/2018	250172	PHILLIPS, VANESSA	20.00
07/26/2018	128880	POLLOCK PAPER DISTRIBUTORS	327.20
07/26/2018	128881	PROFESSIONAL TURF PRODUCTS, LP	309.10
07/26/2018	128866	PROFORMA A Z SPECIALTIES	665.50
07/26/2018	128882	PROFORMA A Z SPECIALTIES	4,003.75
07/26/2018	128883	QUENCH	41.00
07/26/2018	250173	RAMIREZ, MARIA	9.57
07/26/2018	128884	RAPTOR	9,180.00
07/26/2018	250174	RHODES, KRISTIE	20.00
07/26/2018	128871	ROMA'S	540.00
07/26/2018	250175	ROSS, CLINTONIA	20.00
07/26/2018	128885	RUSH BUS CENTERS	164.90
07/26/2018	128867	SAMS CLUB	94.48
07/26/2018	128875	SAMS CLUB	197.75
07/26/2018	128886	SAMS CLUB	214.62
07/26/2018	128872	SAMS CLUB	400.10
07/26/2018	128887	SCHOOL SPECIALTY	781.00
07/26/2018	128873	SIX FLAGS OVER TEXAS	4,286.50
07/26/2018	128888	SKILLPATH SEMINARS	165.90
07/26/2018	128889	SKYWARD SUPPORT	200.00
07/26/2018	128890	STAPLES ADVANTAGE	505.92
07/26/2018	128868	STAPLES ADVANTAGE	2,807.97
07/26/2018	250176	STITH-AWAD, DONYA	10.00
07/26/2018	128869	TEAM GO FIGURE	1,077.30
07/26/2018	128891	TEPSA	1,629.00
07/26/2018	128892	TEXAS DEPARTMENT OF AGRICULTURE	625.00

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07/26/2018	128893	TEXAS DEPT OF PUBLIC SAFETY	344.50
07/26/2018	128894	TEXAS EDUCATION NEWS	215.00
07/26/2018	128895	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	175.00
07/26/2018	128896	TMEA	600.00
07/26/2018	128897	TRANE US INC	2,026.29
07/26/2018	128898	TSPRA	175.00
07/26/2018	128899	UIL ATHLETICS	2,050.00
07/26/2018	250177	UNITED REFRIGERATION INC	1,826.82
07/26/2018	128900	UNITED REFRIGERATION INC	41.18
07/26/2018	128901	UT DALLAS CAREER CENTER	490.00
07/26/2018	128902	VERITIV OPERATING CO.	1,021.60
07/26/2018	250178	W & B SERVICE COMPANY	383.27
07/26/2018	250179	WILLIS, LORISA	20.00
07/26/2018	128903	WORLD VISION	50.00
07/26/2018	250180	XEROX CORPORATION	293.53
07/26/2018	128904	XEROX CORPORATION	27,295.67
07/26/2018	128905	ZERORISK HR	10,000.00
07/26/2018	128870	ZIMMERER KUBOTA & EQUIPMENT	520.66
07/27/2018	128977	GARCIA, BLANCA	87.86
07/27/2018	128978	INTERSTATE BATTERIES ALL BATTERY	164.90
07/27/2018	128975	VATAT	600.00
07/27/2018	128976	WILLIAMS, DIANNE	315.00
07/30/2018	128979	SECURITY BENEFIT	25,000.00
08/02/2018	128981	AGNES, KEITH	342.72
08/02/2018	128986	AMAZON CAPITAL SERVICES	5,296.49
08/02/2018	128980	AMERICAN SIGN LANGUAGE TEACHERS	73.00
08/02/2018	128987	AMERICAN ASSOCIATION OF NOTARIES, INC.	91.94
08/02/2018	128988	AMSTERDAM PRINTING & LITHO	195.84
08/02/2018	128989	APPLE COMPUTERS INC	721.92
08/02/2018	128990	ASCD	569.00
08/02/2018	128991	AT & T	33.04
08/02/2018	128992	AT & T	932.55
08/02/2018	128993	AT & T	3,681.92
08/02/2018	128994	BALLOONS TO YOU	286.00
08/02/2018	129029	BARAGER, LARI	169.24
08/02/2018	128995	BARNES & NOBLE	732.05
08/02/2018	128996	BERNARD, NNEKA	14.40
08/02/2018	128997	BERNARD, NNEKA	31.29
08/02/2018	128998	BRAINPOP	2,395.00
08/02/2018	128999	BUSINESS ESSENTIALS	1,808.93
08/02/2018	250204	CAVALLO ENERGY	2,974.11
08/02/2018	129000	CAVALLO ENERGY	182,290.90
08/02/2018	129001	CDW GOVERNMENT INC	43.77
08/02/2018	129003	CHICK-FIL-A	176.05
08/02/2018	129004	CHICK-FIL-A	369.36
08/02/2018	129005	CINTAS	1,911.41
08/02/2018	129006	CITY ELECTRIC SUPPLY CO.	181.69
08/02/2018	129007	CITY OF DALLAS	2,614.01
08/02/2018	250205	CITY OF DALLAS	961.97
08/02/2018	129008	COCA COLA SOUTHWEST BEVERAGES LLC	816.24
08/02/2018	694208	CONTENTKEEPER TECHNOLOGIES, LLC	137,234.25
08/02/2018	129009	DALLAS COUNTY TREASURER	51,090.46
08/02/2018	250206	DEALERS ELECTRICAL SUPPLY	216.02
08/02/2018	129010	DIGITAL PRESS	75.00
08/02/2018	129011	ECI MANAGEMENT GROUP	3,927.00
08/02/2018	129012	EDUPHORIA	5,865.00

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08/02/2018	129013	ELLISON, LISA	54.17
08/02/2018	129014	ENTERPRISE RENT-A-CAR	390.00
08/02/2018	129015	ESC REGION 10	80.00
08/02/2018	129016	ETAPMUS, INC	2,300.00
08/02/2018	129017	ETC LITE, LLC	2,007.60
08/02/2018	129018	EVERY SEASON SCHOOL SUPPLY	590.29
08/02/2018	129019	FEDEX	52.59
08/02/2018	129020	FROG STREET PRESS	2,094.00
08/02/2018	129021	GOOLSBEE TIRE SERVICE CENTER	6,367.42
08/02/2018	129022	GOPHER SPORT	943.60
08/02/2018	129023	GREEN LIGHT GROUP	1,012.80
08/02/2018	250207	HARDIES FRUIT & VEGETABLE CO INC	61.54
08/02/2018	129058	HOME DEPOT PRO	504.60
08/02/2018	250208	HOSHIZAKI INC	516.17
08/02/2018	129024	HOUGHTON MIFFLIN HARCOURT PUB	11,960.14
08/02/2018	129025	HUDL	2,719.15
08/02/2018	129071	INTERSTATE BATTERIES ALL BATTERY	164.90
08/02/2018	250209	ISI COMMERCIAL REFRIGERATION, LLC	3,676.86
08/02/2018	129026	JASON'S DELI	78.00
08/02/2018	129027	KROGER TEXAS LP	93.20
08/02/2018	250210	LABATT FOOD SERVICE	1,312.40
08/02/2018	129028	LAKESHORE LEARNING MATERIALS	1,605.11
08/02/2018	129030	LEADERSHIP SOUTHWEST, INC.	25.00
08/02/2018	129031	LEASOR CRASS, P.C.	895.00
08/02/2018	129038	LOS LUPES MEXICAN FOOD RESTAURANT	839.30
08/02/2018	250211	LOWE'S	284.62
08/02/2018	129032	LOWE'S	293.92
08/02/2018	129033	MAD SCIENCE	5,700.00
08/02/2018	129035	MCDONALD PUBLISHING	365.36
08/02/2018	129036	MEDCO SUPPLY CO	9,210.90
08/02/2018	250212	MORGANFIELD, VIRGINIA	17.44
08/02/2018	128985	MOUNTAIN VIEW COLLEGE	1,000.00
08/02/2018	129037	MR JIM'S PIZZA	110.32
08/02/2018	129039	NAESP	470.00
08/02/2018	129040	NAPA AUTO PARTS	195.92
08/02/2018	250200	OAK FARMS DAIRY	736.38
08/02/2018	129041	OFFICE DEPOT	8,016.59
08/02/2018	250213	OLIVE GARDEN	240.00
08/02/2018	129042	ORIENTAL TRADING COMPANY INC	167.02
08/02/2018	129043	PEOPLEADMIN, INC.	44,000.00
08/02/2018	129063	PERFECT ESCAPE, LLC	1,400.00
08/02/2018	129044	POSITIVE PROMOTIONS	1,689.50
08/02/2018	129045	PRECISION BUSINESS MACHINES INC	640.66
08/02/2018	129046	PROFORMA A Z SPECIALTIES	2,069.00
08/02/2018	129034	QUADIENT LEASING USA, INC	361.14
08/02/2018	129047	QUENCH	120.00
08/02/2018	129048	R & V PROPANE	111.00
08/02/2018	129049	RALLY SPORTSWEAR	137.50
08/02/2018	129050	ROMA'S	95.80
08/02/2018	129051	SAMS CLUB	715.40
08/02/2018	129052	SAMS CLUB	160.87
08/02/2018	129072	SAMS CLUB	145.87
08/02/2018	129053	SCHOOL'S IN, LLC	290.02
08/02/2018	129054	SMU (APSI)	500.00
08/02/2018	129055	SOUTHWEST INTERNATIONAL TRUCKS INC	2,839.70
08/02/2018	128983	STAPLES ADVANTAGE	6.36

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08/02/2018	129056	STAPLES ADVANTAGE	532.91
08/02/2018	129057	STUDENT INSURANCE PLANS	36,013.00
08/02/2018	128984	SUPERIOR FIBER & DATA SERVICES INC	2,114.00
08/02/2018	129059	TASA	432.00
08/02/2018	250201	TASBO	150.00
08/02/2018	129060	TCASE	1,205.00
08/02/2018	129061	TCU COLLEGE OF EDUCATION	2,707.50
08/02/2018	129062	TECHNOLOGY ASSETS LLC	6,893.00
08/02/2018	129064	TRANE US INC	504.75
08/02/2018	129065	UNITE PRIVATE NETWORKS, LLC	1,104.04
08/02/2018	250202	UNITED REFRIGERATION INC	638.34
08/02/2018	129066	WAXAHACHIE CIVIC CENTER	2,800.00
08/02/2018	129067	WELLBORN, LISA	5,000.00
08/02/2018	128982	WEX BANK	73.82
08/02/2018	129002	WEX BANK	45.81
08/02/2018	250203	WINSTON WATER COOLER CO	2,866.67
08/02/2018	129068	WORKERS' COMPENSATION SOLUTIONS	35,564.30
08/02/2018	129069	WORLD VISION	50.00
08/02/2018	129070	WORLD VISION	50.00
08/03/2018	129073	INTERSTATE BILLING SERVICE	164.90
08/03/2018	129074	TVEYES INC	2,415.00
08/07/2018	129075	VARSITY SPIRIT FASHIONS	594.20
08/09/2018	129107	ALEXANDER TENT RENTALS	508.00
08/09/2018	129108	ALLEY CATS	250.06
08/09/2018	129109	AMAZON CAPITAL SERVICES	4,483.95
08/09/2018	129110	APPLE COMPUTERS INC	89,178.00
08/09/2018	129111	AT & T	151.96
08/09/2018	129112	AT & T 817A8007650236	4,360.75
08/09/2018	129146	BARAGER, LARI	21.88
08/09/2018	129113	BUSINESS ESSENTIALS	9,109.76
08/09/2018	129114	CASALL, MACKENZIE	320.24
08/09/2018	129115	CDW GOVERNMENT INC	691.75
08/09/2018	250220	CDW GOVERNMENT INC	272.55
08/09/2018	129116	CHICK-FIL-A	224.37
08/09/2018	129117	CINTAS	181.22
08/09/2018	129119	CITY OF DALLAS	1,981.13
08/09/2018	129118	CITY OF DALLAS	2,859.96
08/09/2018	129120	CITY OF DUNCANVILLE	27,914.10
08/09/2018	129121	COMPLETE SUPPLY INC	18,730.92
08/09/2018	129122	D SQUARED CATERING	115.00
08/09/2018	129123	DIGITAL PRESS	100.00
08/09/2018	129124	DJ TOBTUFF	240.00
08/09/2018	129125	EAB GLOBAL, INC.	26,225.00
08/09/2018	129126	EDDIE DEEN AND COMPANY, INC.	45,808.00
08/09/2018	129127	EDUCATION LOGISTICS, INC.	55,142.40
08/09/2018	129128	ESC REGION 10	130.00
08/09/2018	250221	ESC REGION 10	80.00
08/09/2018	129129	EVERY SEASON SCHOOL SUPPLY	15.46
08/09/2018	129130	FLOWERS BY SANDRA	237.85
08/09/2018	129131	FRONTLINE TECHNOLOGIES GROUP, LLC	35,400.00
08/09/2018	129132	GROUP DYNAMIX, LLC	1,705.00
08/09/2018	129133	HANES, DEVIN	216.92
08/09/2018	250222	HARDIES FRUIT & VEGETABLE CO INC	118.80
08/09/2018	129134	HARPER, DANA	360.22
08/09/2018	129135	IRVING ISD	59,750.00
08/09/2018	129138	JASON'S DELI	159.80

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08/09/2018	129140	JASON'S DELI	574.91
08/09/2018	129136	JASON'S DELI	524.25
08/09/2018	129141	JASON'S DELI	44.05
08/09/2018	129137	JASON'S DELI	310.00
08/09/2018	129139	JASON'S DELI	899.70
08/09/2018	129142	JOHN R. AMES, CTA	15.00
08/09/2018	129143	JOHNSON, TAIVAYA	249.88
08/09/2018	129144	KROGER TEXAS LP	123.97
08/09/2018	250223	LABATT FOOD SERVICE	32,479.35
08/09/2018	129106	LAKESHORE LEARNING MATERIALS	14,726.66
08/09/2018	129145	LAKESHORE LEARNING MATERIALS	30,289.31
08/09/2018	129147	LEASOR CRASS, P.C.	2,930.50
08/09/2018	129076	LECTORUM PUBLICATIONS, INC	370.01
08/09/2018	129148	M & M PAINT INC	28,000.00
08/09/2018	129149	MCCULLOCH, BARBARA	233.35
08/09/2018	129150	MEDCO SUPPLY CO	5,990.00
08/09/2018	129151	MEDICAID CLAIM SOLUTIONS OF TEX INC	355.05
08/09/2018	129077	NAPA AUTO PARTS	1,288.68
08/09/2018	250214	OAK FARMS DAIRY	100.52
08/09/2018	129078	OFFICE DEPOT	7,336.80
08/09/2018	250215	OFFICE DEPOT	463.26
08/09/2018	129079	ORIENTAL TRADING COMPANY INC	98.26
08/09/2018	129080	PETROLEUM TRADERS CORPORATION	13,691.79
08/09/2018	129081	PRECISION BUSINESS MACHINES INC	3,085.00
08/09/2018	129082	PROFORMA A Z SPECIALTIES	8,036.30
08/09/2018	129084	PYRAMID SCHOOL PRODUCTS	996.20
08/09/2018	129085	QUALITY HARDWOOD FLOORS, INC	16,330.00
08/09/2018	129083	QUENCH	60.00
08/09/2018	129086	R&S MARCHING ARTS	23,056.40
08/09/2018	129087	REECE SUPPLY CO OF DALLAS	115.72
08/09/2018	129088	REED, LEISA	294.00
08/09/2018	129089	ROBERTS, CARESSA	30.00
08/09/2018	129090	ROMEO MUSIC	580.00
08/09/2018	129091	ROOM TAGZ	1,139.85
08/09/2018	129092	SAMS CLUB	2,636.70
08/09/2018	250216	SAMS CLUB	78.26
08/09/2018	129093	SAMS CLUB	226.55
08/09/2018	129094	SCHOOL SPECIALTY	1,627.39
08/09/2018	129095	SOUTHWEST INTERNATIONAL TRUCKS INC	2,590.42
08/09/2018	129096	SOUTHWEST PRINTING AND COPY INC	536.00
08/09/2018	129097	STAPLES ADVANTAGE	1,350.98
08/09/2018	129098	STUDIO MOVIE GRILL	1,000.20
08/09/2018	129099	TASBO	365.00
08/09/2018	129100	TEACHER CREATED RESOURCES	20.98
08/09/2018	129101	TECHNOLOGY ASSETS LLC	123.00
08/09/2018	129102	TEXAS CHORAL DIRECTORS ASSOCIATION	175.00
08/09/2018	129103	TEXAS DEPT OF PUBLIC SAFETY	803.00
08/09/2018	250217	TRINITY ARMORED SECURITY, INC.	1,612.05
08/09/2018	250218	US POSTAL SERVICE	1,144.92
08/09/2018	129104	US POSTAL SERVICE	1,030.07
08/09/2018	129105	VESTIGE INTERNATIONAL	474.75
08/09/2018	250219	W & B SERVICE COMPANY	803.84
08/16/2018	129152	AMAZON CAPITAL SERVICES	7,619.45
08/16/2018	129212	AMERICAN TROPHY & AWARDS	906.00
08/16/2018	129153	APPLE COMPUTERS INC	8,572.00
08/16/2018	129154	ATHLETIC SUPPLY INC	11,015.00



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08/16/2018	129155	BARNES & NOBLE	1,341.71
08/16/2018	129156	BARSCO	1,150.80
08/16/2018	129157	BAUDVILLE	458.29
08/16/2018	129158	BROWN INDUSTRIES INC	193.99
08/16/2018	129213	BSN SPORTS	3,428.49
08/16/2018	129159	BSN SPORTS	2,378.00
08/16/2018	129160	BULL MARKET PROMOTIONS, LLC	334.50
08/16/2018	129161	BUSINESS ESSENTIALS	808.65
08/16/2018	129162	CDW GOVERNMENT INC	5,154.87
08/16/2018	129163	CHICK-FIL-A	91.50
08/16/2018	129164	CINTAS	1,064.25
08/16/2018	129165	CINTAS CORPORATION	35.38
08/16/2018	129166	CITY ELECTRIC SUPPLY CO.	44.63
08/16/2018	129167	CLEAN AYR DATA, INC.	278.07
08/16/2018	129168	CLIMATEC, LLC	525.00
08/16/2018	129214	COCA COLA SOUTHWEST BEVERAGES LLC	240.50
08/16/2018	129169	COMMUNITY COFFEE CO, LLC	228.00
08/16/2018	129170	COMPLETE SUPPLY INC	8,879.90
08/16/2018	129171	CRAWFORD ELECTRIC SUPPLY	631.26
08/16/2018	129172	DALLAS COUNTY TREASURER	106.87
08/16/2018	129173	DALLAS ISD - GRAPHICS DEPT.	2,675.63
08/16/2018	129174	DEALERS ELECTRICAL SUPPLY	515.41
08/16/2018	129175	DENNIS, LATONIA	86.97
08/16/2018	129176	DFW HIGHTECH SIGNS	772.65
08/16/2018	129177	DIGITAL PRESS	75.00
08/16/2018	129178	DOUGLASS DISTRIBUTING	1,441.44
08/16/2018	129179	DREAM RANCH OFFICES SUPPLIES	315.00
08/16/2018	129180	DUNCANVILLE CHAMBER OF COMMERCE	220.00
08/16/2018	129181	DUNCANVILLE RED LIGHT PHOTO	100.00
08/16/2018	129182	EARTHTEK, INC.	2,490.00
08/16/2018	129183	EDUCATIONAL ENTERPRISES RECORDIN	150.00
08/16/2018	129184	EMMA, INC	1,932.00
08/16/2018	129185	ENTERPRISE RENT-A-CAR	289.73
08/16/2018	129186	ESC REGION 20	225.00
08/16/2018	129187	ESC REGION 10	9,513.00
08/16/2018	129188	ETAPMUS, INC	1,840.00
08/16/2018	129189	EVERY SEASON SCHOOL SUPPLY	302.24
08/16/2018	129215	FAST SIGNS INC	500.00
08/16/2018	129190	FROG STREET PRESS	898.00
08/16/2018	129191	GARAGE RADILLO	25.50
08/16/2018	129192	GOPHER SPORT	10.75
08/16/2018	129193	GRACENOTES LLC	422.98
08/16/2018	129194	GRAPHICS STORE	753.10
08/16/2018	129195	GUEST COMMUNICATIONS CORPORATION	4,885.08
08/16/2018	129196	HASSLER, HANNAH	71.07
08/16/2018	129197	HOME DEPOT (DO NOT USE)	89.22
08/16/2018	129238	HOME DEPOT PRO	12.10
08/16/2018	129198	HOSHIZAKI INC	1,449.00
08/16/2018	694209	HUCKABEE	13,077.20
08/16/2018	129199	INDECO SALES	1,850.00
08/16/2018	129203	JASON'S DELI	219.95
08/16/2018	129200	JASON'S DELI	245.98
08/16/2018	129201	JASON'S DELI	449.93
08/16/2018	129202	JASON'S DELI	154.97
08/16/2018	129204	KAPLAN EARLY LEARNING COMPANY	1,564.03
08/16/2018	129205	LEADERSHIP SOUTHWEST, INC.	795.00

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08/16/2018	129207	METHODIST HEALTH SYSTEM	2,887.10
08/16/2018	129208	MOBILITY EXCELLENCE, LLC	375.00
08/16/2018	129209	MOON, GEORGENE	1,200.00
08/16/2018	129210	MUSIC IN MOTION	166.10
08/16/2018	129218	N2Y INC.	8,165.88
08/16/2018	129219	NAPA AUTO PARTS	573.47
08/16/2018	129220	NASCO INC	246.52
08/16/2018	129221	OGBURN'S TRUCK PARTS OF DALLAS	2,536.25
08/16/2018	129222	PEPWEAR LLC	2,462.50
08/16/2018	129223	PETROLEUM TRADERS CORPORATION	14,616.85
08/16/2018	129224	POPCORNOPOLIS LLC	412.50
08/16/2018	129225	PRECISION BUSINESS MACHINES INC	4,431.80
08/16/2018	129226	PROFORMA A Z SPECIALTIES	30,501.65
08/16/2018	129216	PROFORMA A Z SPECIALTIES	1,884.50
08/16/2018	129227	PROPERTY CASUALTY ALLIANCE OF TX	1,000.00
08/16/2018	129206	QUADIENT LEASING USA, INC	361.14
08/16/2018	129228	QUENCH	600.00
08/16/2018	250224	SAMS CLUB	486.75
08/16/2018	129229	SAMS CLUB	1,370.02
08/16/2018	129217	SAMS CLUB	176.23
08/16/2018	129230	SAMS CLUB	399.98
08/16/2018	129231	SCHOLASTIC MAGAZINES	93.39
08/16/2018	129232	SCHOOL SPECIALTY	788.38
08/16/2018	129233	SKILLPATH SEMINARS	197.90
08/16/2018	129234	SOUTHWEST INTERNATIONAL TRUCKS INC	1,235.02
08/16/2018	129235	SOUTHWEST PRINTING AND COPY INC	152.34
08/16/2018	129236	STAPLES ADVANTAGE	7,007.85
08/16/2018	129237	STATE BOARD FOR EDUCATOR CERTIFICATION	57.00
08/16/2018	129211	4IMPRINT INC	952.96
08/16/2018	129239	TCU COLLEGE OF EDUCATION	550.00
08/16/2018	129240	TECHNOLOGY ASSETS LLC	1,272.00
08/16/2018	129241	THE TENNIS SHOP	3,285.00
08/16/2018	129242	TEXAS ASSOC OF STUDENT COUNCILS	85.00
08/16/2018	129243	TEXAS ASSOCIATION OF STUDENT COU	130.00
08/16/2018	129244	TEXAS HIGH SCHOOL COACHES ASSOC	560.00
08/16/2018	129245	TMEA	200.00
08/16/2018	129246	ULINE	104.46
08/16/2018	129247	VALDERAS, MARY	271.41
08/16/2018	129248	WEAVER AND TIDWELL, LLP	25,500.00
08/16/2018	129249	WELDON, WILLIAMS & LICK, INC.	494.80
08/16/2018	129250	WILLIAMS, NATASHA	41.91
08/16/2018	250225	XEROX CORPORATION	160.90
08/16/2018	129251	XEROX CORPORATION	2,387.42
08/16/2018	129252	ZIMMERER KUBOTA & EQUIPMENT	275.66
08/23/2018	129261	ACDC LEADERSHIP & CONSULTING	3,900.00
08/23/2018	129262	ALLEN, OLISH	97.51
08/23/2018	129263	ALWAYS DISTRIBUTING SERVICE	2,800.00
08/23/2018	129264	AMAZON CAPITAL SERVICES	6,128.17
08/23/2018	129265	ANDERSON, MARY	91.02
08/23/2018	129266	APPLE COMPUTERS INC	6,804.00
08/23/2018	129267	AT & T	520.36
08/23/2018	129268	AT & T	932.55
08/23/2018	129269	AT & T	3,701.50
08/23/2018	694210	AUDIO VISUAL INNOVATIONS	40,135.18
08/23/2018	129270	BALLARD & TIGHE PUBLISHERS	11,200.00
08/23/2018	129271	BARNES & NOBLE	8,764.52

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08/23/2018	129272	BARSCO	38.43
08/23/2018	129273	BIG GAME SPORTS, INC	2,476.25
08/23/2018	129274	BINSWANGER GLASS COMPANY	768.07
08/23/2018	129275	BLACKBOARD INC.	1,285.40
08/23/2018	129276	BRAINPOP	2,395.00
08/23/2018	129253	BUSH, CHARLES	5.00
08/23/2018	129277	BUSINESS ESSENTIALS	1,734.74
08/23/2018	129278	CARD SERVICE CENTER #7021	745.72
08/23/2018	129279	CARD SERVICE CENTER #2990	327.94
08/23/2018	129280	CARD SERVICE #8102	319.45
08/23/2018	129281	CDW GOVERNMENT INC	4,255.02
08/23/2018	250226	CENTRAL RESTAURANT PRODUCTS	350.73
08/23/2018	129282	CFBISD	100.00
08/23/2018	129283	CHEM AQUA INC	838.59
08/23/2018	129284	CINTAS	4,458.55
08/23/2018	129285	CINTAS CORPORATION	10.74
08/23/2018	129286	CITY ELECTRIC SUPPLY CO.	122.25
08/23/2018	129254	COCA COLA SOUTHWEST BEVERAGES LLC	559.43
08/23/2018	250227	COCA COLA SOUTHWEST BEVERAGES LLC	901.10
08/23/2018	129287	COMPLETE SUPPLY INC	3,872.52
08/23/2018	129288	CRAWFORD ELECTRIC SUPPLY	72.00
08/23/2018	129289	DALLAS ISD - GRAPHICS DEPT.	169.28
08/23/2018	250228	DEALERS ELECTRICAL SUPPLY	33.36
08/23/2018	129290	DEALERS ELECTRICAL SUPPLY	175.92
08/23/2018	129291	EDUCATION GALAXY	2,065.00
08/23/2018	129292	ELLIS COUNTY MUSIC CENTER	7,360.00
08/23/2018	129293	ENNIS OXYGEN & WELDING SUPPLY	114.68
08/23/2018	129294	ENTERPRISE RENT-A-CAR	74.00
08/23/2018	129295	EVERY SEASON SCHOOL SUPPLY	280.85
08/23/2018	129296	FAST SIGNS INC	1,556.03
08/23/2018	129297	GALVAN, CLAUDIA	455.77
08/23/2018	129255	GARCIA, MARITZA	5.00
08/23/2018	129256	GARZA, JOHN	5.00
08/23/2018	129298	GOOLSBEE TIRE SERVICE CENTER	867.00
08/23/2018	129299	GWG WOOD GROUP, INC.	1,732.50
08/23/2018	250229	HAGAR RESTAURANT SERVICE LLC	378.00
08/23/2018	129300	HARPER, DANA	349.87
08/23/2018	129301	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	1,332.50
08/23/2018	129302	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	1,592.50
08/23/2018	129361	HOME DEPOT PRO	6,189.11
08/23/2018	129383	HOME DEPOT PRO	4,107.34
08/23/2018	129257	HORNER, BILLY	5.00
08/23/2018	250230	HOSHIZAKI INC	3,191.50
08/23/2018	250231	ISI COMMERCIAL REFRIGERATION, LLC	300.39
08/23/2018	129303	J & S TOWING & RECOVERY INC	200.00
08/23/2018	129258	JOHN NEWCOMBE TENNIS RANCH	1,200.00
08/23/2018	129304	JOHNSON, ROSA	32.05
08/23/2018	129305	KARL HAMMOND DESIGN, LLC	1,700.00
08/23/2018	129259	KNIGHT, RICHARD	5.00
08/23/2018	129306	KROGER TEXAS LP	31.64
08/23/2018	129307	LEARNING WITHOUT TEARS	575.25
08/23/2018	129308	LENNOX INDUSTRIES, INC	7,951.35
08/23/2018	129260	LIDDICK, DANICE	5.00
08/23/2018	250232	M & Q PACKAGING, LLC	8,870.00
08/23/2018	129309	MANSFIELD ISD POLICE DEPARTMENT	23,125.70
08/23/2018	129310	MARCELL, DEBRA	91.02

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08/23/2018	129311	MD BIOTEK INC	689.00
08/23/2018	129312	MEDICAID CLAIM SOLUTIONS OF TEX INC	33.05
08/23/2018	129313	MITCHELL1	1,099.00
08/23/2018	129314	MOORE SUPPLY CO.	120.12
08/23/2018	129315	MR JIM'S PIZZA	387.03
08/23/2018	129316	MUSIC & ARTS	80.40
08/23/2018	129327	NAPA AUTO PARTS	529.79
08/23/2018	250233	NAT. RESTAURANT ASSOC. SOLU	621.53
08/23/2018	129328	NATIONAL WHOLESALE SUPPLY, INC.	1,788.74
08/23/2018	129318	NAVA, LAUREN	5.00
08/23/2018	129329	NEOPOST INC	303.00
08/23/2018	129317	NEXUS LANGUAGE COMM	5,400.00
08/23/2018	129330	NOW MAGAZINES LLC	1,362.90
08/23/2018	250234	OAK FARMS DAIRY	19,124.16
08/23/2018	129331	OFFICE DEPOT	9,267.81
08/23/2018	129333	ORIENTAL TRADING COMPANY INC	168.99
08/23/2018	250235	ORIENTAL TRADING COMPANY INC	53.16
08/23/2018	129332	ORIENTAL TRADING COMPANY INC	52.71
08/23/2018	129334	ORR, RITA	157.50
08/23/2018	129335	PANERA BREAD	122.98
08/23/2018	129336	PAR INC.	1,288.44
08/23/2018	129337	PENDER'S MUSIC COMPANY	340.09
08/23/2018	129338	PETROLEUM TRADERS CORPORATION	2,700.17
08/23/2018	129339	PINTER, JOSE	340.44
08/23/2018	129340	POKEY OS COOKIES AND ICE CREAM	351.75
08/23/2018	129341	POLLOCK PAPER DISTRIBUTORS	20,296.39
08/23/2018	129342	POSITIVE PROMOTIONS	1,119.77
08/23/2018	129343	POST, MARYLIN	91.02
08/23/2018	129344	PRECISION BUSINESS MACHINES INC	1,550.00
08/23/2018	129345	PROFESSIONAL POLISH, INC	912.13
08/23/2018	129346	PROFORMA A Z SPECIALTIES	5,571.40
08/23/2018	129319	PROFORMA A Z SPECIALTIES	4,705.00
08/23/2018	129347	QUENCH	174.00
08/23/2018	129348	R&S MARCHING ARTS	772.50
08/23/2018	129349	REED, LEISA	294.00
08/23/2018	129350	RICHARD, TIARA	155.00
08/23/2018	129320	RUTHE JACKSON CENTER	1,000.00
08/23/2018	129351	SALDANA, JACQUELINE	91.02
08/23/2018	129352	SAMS CLUB	1,418.10
08/23/2018	129321	SAMS CLUB	199.63
08/23/2018	129384	SAMS CLUB	477.64
08/23/2018	129353	SAMS CLUB	15.00
08/23/2018	129322	SAMS CLUB	584.49
08/23/2018	129323	SCHOLASTIC BOOK FAIRS INC	1,565.93
08/23/2018	129354	SCHOOL NURSE SUPPLY	1,992.64
08/23/2018	129355	SCHOOL SPECIALTY	1,751.48
08/23/2018	129356	SKYWARD SUPPORT	161,845.00
08/23/2018	129357	SPECTRUM CORPORATION	376.82
08/23/2018	129358	SPORTDECALS INC	480.00
08/23/2018	129359	STAAR-ALT HELPER	900.00
08/23/2018	129360	STAPLES ADVANTAGE	2,604.67
08/23/2018	250236	STAPLES ADVANTAGE	422.97
08/23/2018	694211	SUPERIOR FIBER & DATA SERVICES INC	7,014.12
08/23/2018	129362	SWEETWATER SOUND, INC	592.10
08/23/2018	129363	TASA	6,732.00
08/23/2018	129364	TASB, INC.	2,300.00

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08/23/2018	129365	TASBO	140.00
08/23/2018	129324	TEAMLEADER	3,364.87
08/23/2018	129366	TECHNOLOGY ASSETS LLC	1,200.00
08/23/2018	129367	TEXAS ASCD	139.00
08/23/2018	129368	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00
08/23/2018	129369	TEXAS HIGH SCHOOL COACHES ASSOC	55.00
08/23/2018	129370	TEXAS INSTRUMENTS	1,990.00
08/23/2018	129371	TEXAS SKYWARD USERS GROUP	375.00
08/23/2018	129372	TRANE US INC	8,350.09
08/23/2018	129373	TRANSFINDER	4,500.00
08/23/2018	129374	TURNER, SELMA	46.00
08/23/2018	129375	UIL REGION 20 MUSIC	5,965.00
08/23/2018	129376	ULINE	515.78
08/23/2018	129377	UNITED REFRIGERATION INC	161.45
08/23/2018	250237	UNITED REFRIGERATION INC	460.12
08/23/2018	250238	WALNUT CREEK FARM	1,364.31
08/23/2018	129378	WALRATH, JOLENE	49.76
08/23/2018	129379	WILSON, CANDACE	87.41
08/23/2018	129380	WORLD VISION	50.00
08/23/2018	250239	XEROX CORPORATION	293.53
08/23/2018	129381	XEROX CORPORATION	27,107.68
08/23/2018	129325	XTREME SWIM, INC.	1,987.50
08/23/2018	129326	ZELLER, JAY	560.00
08/23/2018	129382	ZONAR SYSTEMS INC.	3,900.00
08/30/2018	129388	ACHIEVE 3000	49,800.00
08/30/2018	129389	ALL IN LEARNING	8,550.00
08/30/2018	129390	ALSABROOK, MARISSA	165.27
08/30/2018	129391	AMAZON CAPITAL SERVICES	5,184.31
08/30/2018	129385	AMERICAN TROPHY & AWARDS	42.00
08/30/2018	129392	AMSTERDAM PRINTING & LITHO	195.84
08/30/2018	129393	ANCHOR GROUP, INC.	3,820.00
08/30/2018	129394	ANDERSON, RACHELLE	1,500.00
08/30/2018	129415	ANIXTER	261.77
08/30/2018	129395	APPLE COMPUTERS INC	2,997.00
08/30/2018	129396	ATMOS ENERGY	5,398.59
08/30/2018	129397	B&H FOTO & ELECTRONICS CORP.	15,990.00
08/30/2018	129386	BALFOUR YEARBOOKS	2,800.26
08/30/2018	129398	BARTOO, JANET	92.75
08/30/2018	129399	BUS AIR MANUFACTURING LLC	5,232.53
08/30/2018	129400	BUSINESS ESSENTIALS	1,922.93
08/30/2018	129401	CANALES, CHRISTIAN	833.00
08/30/2018	129402	CANALES, JORDAN	833.00
08/30/2018	129403	CARD SERVICE CENTER #1927	4,230.17
08/30/2018	129404	CARD SERVICE #8037	589.44
08/30/2018	250240	CAVALLO ENERGY	4,182.50
08/30/2018	129405	CAVALLO ENERGY	196,843.13
08/30/2018	129406	CDW GOVERNMENT INC	1,586.23
08/30/2018	129407	CENTURY FIRE PROTECTION	3,300.00
08/30/2018	129408	CHEM AQUA INC	838.59
08/30/2018	129409	CHENG ENTERPRISE LLC	1,635.00
08/30/2018	129410	CHICK-FIL-A	262.55
08/30/2018	129411	CINTAS	146.83
08/30/2018	129412	CITY ELECTRIC SUPPLY CO.	996.68
08/30/2018	250241	CITY OF DALLAS	825.76
08/30/2018	129413	CITY OF DALLAS	1,509.03
08/30/2018	250242	CITY OF DALLAS	60.00

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08/30/2018	250243	CITY OF DUNCANVILLE	3,750.00
08/30/2018	129414	CITY OF DUNCANVILLE	35,104.41
08/30/2018	129416	COCA COLA SOUTHWEST BEVERAGES LLC	27.80
08/30/2018	129417	COMPLETE SUPPLY INC	1,330.33
08/30/2018	129418	CONSCIOUS DISCIPLINE	5,816.70
08/30/2018	129419	CURRY, HENRY	250.00
08/30/2018	129420	DALLAS COUNTY TREASURER	51,090.45
08/30/2018	129421	DALLAS VOLLEYBALL OFFICIALS CHAPTER	900.00
08/30/2018	129422	DAWSON, JERTERRIA	71.06
08/30/2018	129387	DEANAN GOURMET POPCORN	423.50
08/30/2018	129423	DIGITAL PRESS	75.00
08/30/2018	129424	DOUGLASS DISTRIBUTING	2,933.69
08/30/2018	129425	DREAM RANCH OFFICES SUPPLIES	1,266.90
08/30/2018	129426	DUNCANVILLE FALSE ALARM REDUCTION PROGRAM	75.00
08/30/2018	129427	EDWARDS, JUSTIN	87.73
08/30/2018	129428	ENABLING DEVICES	435.85
08/30/2018	129429	ESC REGION 10	4,457.40
08/30/2018	129430	ETAPMUS, INC	1,150.00
08/30/2018	129431	EVERY SEASON SCHOOL SUPPLY	62.82
08/30/2018	250244	HARDIES FRUIT & VEGETABLE CO INC	6,275.30
08/30/2018	129432	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,502.50
08/30/2018	129433	HOLLINS-JOHNSON, AMBER	112.73
08/30/2018	250254	HOME DEPOT PRO	2,716.56
08/30/2018	129482	HOME DEPOT PRO	59.92
08/30/2018	250245	HOSHIZAKI INC	80.05
08/30/2018	250246	HUBERT COMPANY	156.97
08/30/2018	250247	ISI COMMERCIAL REFRIGERATION, LLC	2,641.49
08/30/2018	129434	ISTATION	120,387.10
08/30/2018	129435	J & S TOWING & RECOVERY INC	200.00
08/30/2018	129436	J.G. DICKSON CONSULTING	5,500.00
08/30/2018	129437	KADUCEUS	2,500.00
08/30/2018	129438	KAGAN PUBLISHING	23,742.70
08/30/2018	129439	KIMBROUGH FIRE EXTINGUISHER INC	198.50
08/30/2018	250248	KLEMENT DISTRIBUTION, INC	2,796.07
08/30/2018	129440	LAKESHORE LEARNING MATERIALS	642.81
08/30/2018	129441	LAMAR, JAY	96.79
08/30/2018	129442	LANCASTER MASONRY	1,500.00
08/30/2018	129443	LANDRY-WILSON, MONICA	224.75
08/30/2018	129444	LEE'S SLOW SMOKE CATERING	550.00
08/30/2018	129445	LIVAR, CHANCE	1,666.00
08/30/2018	694212	LONE STAR FURNISHINGS, LLC	43,334.00
08/30/2018	129446	MAILLOGIX	1,239.25
08/30/2018	129447	MARTINEZ, RITA	315.19
08/30/2018	129448	MASSEY SERVICES, INC.	797.00
08/30/2018	129449	MEDCO SUPPLY CO	122.83
08/30/2018	129450	MR JIM'S PIZZA	374.84
08/30/2018	129451	MTM RECOGNITION	87.00
08/30/2018	129456	NAPA AUTO PARTS	164.02
08/30/2018	250249	NATIONAL FOOD GROUP, INC.	2,912.00
08/30/2018	129457	NATIONAL WHOLESALE SUPPLY, INC.	1,306.14
08/30/2018	129458	NATIONAL CENTER FOR YOUTH ISSUES	130.00
08/30/2018	250250	OAK FARMS DAIRY	17,246.83
08/30/2018	129459	OFFICE DEPOT	5,242.20
08/30/2018	250251	OFFICE DEPOT	1,622.01
08/30/2018	129460	OFFICE DEPOT	4,428.60
08/30/2018	129461	OGBURN'S TRUCK PARTS OF DALLAS	309.67

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08/30/2018	129462	ORIENTAL TRADING COMPANY INC	65.43
08/30/2018	129452	PAYNE, SHALONTA	18.00
08/30/2018	129463	POLLOCK PAPER DISTRIBUTORS	4,298.00
08/30/2018	129464	POSITIVE PROMOTIONS	119.79
08/30/2018	129465	PROFORMA A Z SPECIALTIES	111.40
08/30/2018	250252	PROFORMA A Z SPECIALTIES	1,334.00
08/30/2018	129466	PROJECT LEAD THE WAY, INC	750.00
08/30/2018	129467	QUENCH	66.00
08/30/2018	129468	R & V PROPANE	74.00
08/30/2018	129469	R&S MARCHING ARTS	1,016.00
08/30/2018	129470	REED, LEISA	294.00
08/30/2018	129471	REPUBLIC WASTE SERVICES OF TEXAS	13,698.44
08/30/2018	129472	RICH, LORINE	54.00
08/30/2018	129473	SAMS CLUB	1,206.09
08/30/2018	129453	SAMS CLUB	211.12
08/30/2018	250253	SAMS CLUB	33.96
08/30/2018	129474	SCHOOL SPECIALTY	3,572.59
08/30/2018	129475	SHARPENING SHOP INC	243.02
08/30/2018	129476	SHERWIN -WILLIAMS CO.	453.95
08/30/2018	129477	SHOWTECH PRODUCTION INC	6,309.08
08/30/2018	129478	SOUTHWEST PRINTING AND COPY INC	656.00
08/30/2018	129479	STAPLES ADVANTAGE	4,677.59
08/30/2018	129480	STAYBRIDGE SUITES AUSTIN NORTH	250.67
08/30/2018	129481	STRICKLAND, KRISTEN	71.07
08/30/2018	129483	SWANK MOVIE LICENSING USA	531.00
08/30/2018	129484	TASA	432.00
08/30/2018	129485	TASB, INC.	793.16
08/30/2018	129486	TASCO	40.00
08/30/2018	250255	TEAM BAILEY	1,004.91
08/30/2018	129487	TEXAS COUNSELING ASSOCIATION	605.00
08/30/2018	129488	TEXAS DEPARTMENT OF LICENSING AND	560.00
08/30/2018	129489	TEXAS DEPT OF PUBLIC SAFETY	885.00
08/30/2018	129490	TEXAS HIGH SCHOOL COACHES ASSOC	420.00
08/30/2018	129491	TEXAS INTERSCHOLASTIC SWIMMING C	40.00
08/30/2018	129492	TEXAS SKYWARD USERS GROUP	375.00
08/30/2018	129454	TOTE UNLIMITED	16,222.30
08/30/2018	129493	TRANE US INC	254.55
08/30/2018	129494	TURNING TECHNOLOGIES	54.00
08/30/2018	129495	UNITED REFRIGERATION INC	69.00
08/30/2018	250256	UNITED REFRIGERATION INC	707.53
08/30/2018	250257	WALLACE PACKAGING, LLC	3,937.50
08/30/2018	250258	WALNUT CREEK FARM	2,701.84
08/30/2018	129496	WAXAHACHIE CIVIC CENTER	200.00
08/30/2018	129497	WEATHERSPOON, BERENICE	200.00
08/30/2018	129498	WESTED	3,600.00
08/30/2018	129499	WESTERN PAPER COMPANY INC	994.30
08/30/2018	129500	WILLIAMS, DEDRIC	69.65
08/30/2018	129501	WILLIAMS, DIANNE	160.67
08/30/2018	129503	WORKERS' COMPENSATION SOLUTIONS	268,336.91
08/30/2018	129502	WORKERS' COMPENSATION SOLUTIONS	36,878.60
08/30/2018	129504	WORLD VISION	50.00
08/30/2018	129505	WORLD VISION	50.00
08/30/2018	129455	WORLD VISION	50.00
08/30/2018	129506	YATES, WALTER	300.00
09/06/2018	129510	4N6 FANATICS	150.00
09/06/2018	129511	806 TECHNOLOGIES, INC.	7,200.00

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09/06/2018	129512	AMAZON CAPITAL SERVICES	4,330.70
09/06/2018	129513	ANDERSON, GERRY	250.00
09/06/2018	129514	ANDERSON'S SCHOOL SPIRIT	492.35
09/06/2018	129579	ANDREW HIEU NGUYEN	60.00
09/06/2018	129515	APPLE COMPUTERS INC	1,287.00
09/06/2018	129517	ASCD	208.00
09/06/2018	129516	ASCD	149.00
09/06/2018	129518	AT & T	151.96
09/06/2018	129519	BARSCO	77.00
09/06/2018	129520	BAUDVILLE	114.64
09/06/2018	129521	BERGER, CHADWICK	250.00
09/06/2018	129522	BETSY ROSS FLAG GIRLS, INC.	1,043.64
09/06/2018	129523	BINSWANGER GLASS COMPANY	408.52
09/06/2018	129524	BLAKE, COLTON	375.00
09/06/2018	129525	BUSINESS ESSENTIALS	2,927.02
09/06/2018	129526	CDW GOVERNMENT INC	1,318.15
09/06/2018	129527	CHANEY, THOMAS	250.00
09/06/2018	129529	CHICK-FIL-A	255.91
09/06/2018	129530	CINTAS	1,222.05
09/06/2018	129531	CINTAS CORPORATION	190.48
09/06/2018	250259	CINTAS CORPORATION	102.19
09/06/2018	129580	CITY OF DALLAS	9,519.87
09/06/2018	129532	CLAY STUDENT LEADERSHIP	2,500.00
09/06/2018	129533	CLEAN AYR DATA, INC.	427.50
09/06/2018	129534	CRAWFORD ELECTRIC SUPPLY	72.07
09/06/2018	129535	CULLEY, EDDIE	225.00
09/06/2018	129536	CURRY, HENRY	250.00
09/06/2018	129537	DEALERS ELECTRICAL SUPPLY	25.92
09/06/2018	129538	DEVELOPING MINDS, INC	6,500.00
09/06/2018	129539	DIGITAL PRESS	345.00
09/06/2018	129540	DISPLAYS2GO	621.34
09/06/2018	129541	DORIAN BUSINESS SYSTEMS, INC	2,350.25
09/06/2018	250260	DREAM RANCH OFFICES SUPPLIES	260.00
09/06/2018	129542	DREAM RANCH OFFICES SUPPLIES	99.00
09/06/2018	129543	DUTTON, ERICA	225.00
09/06/2018	129544	EAGLE NATIONAL STEEL LTD	424.80
09/06/2018	129545	EDGAR IRAHETA	202.15
09/06/2018	129546	ERINDIDA CISNE	81.65
09/06/2018	129547	ESC REGION 13	85.00
09/06/2018	129548	ESC REGION 4	210.00
09/06/2018	129549	ESC REGION 10	16,433.30
09/06/2018	129565	EVANS, ASHLEY	8.88
09/06/2018	129550	FOLLETT SCHOOL SOLUTIONS, INC.	249.00
09/06/2018	129551	GEORGE, STEPHANIE	250.00
09/06/2018	129507	GOPHER SPORT	383.20
09/06/2018	129552	GOPHER SPORT	905.35
09/06/2018	129508	GRAPHICS STORE	2,047.00
09/06/2018	250261	HAGAR RESTAURANT SERVICE LLC	594.09
09/06/2018	250262	HARDIES FRUIT & VEGETABLE CO INC	3,635.19
09/06/2018	129553	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,437.50
09/06/2018	129554	HLAVINKA, ALICIA	240.45
09/06/2018	129555	HOME DEPOT (DO NOT USE)	1,665.92
09/06/2018	250269	HOME DEPOT PRO	2,173.25
09/06/2018	129556	INTERSTATE BATTERIES ALL BATTERY	488.60
09/06/2018	129557	J W PEPPER & SON INC	384.48
09/06/2018	129558	JASON'S DELI	561.35



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09/06/2018	129559	JOHNSTON, KAMECHA	250.00
09/06/2018	129560	JOHNSON-MARTIN, LOIS	250.00
09/06/2018	129561	JUNIOR LIBRARY GUILD	3,324.90
09/06/2018	129562	KROGER TEXAS LP	55.94
09/06/2018	129509	KROGER TEXAS LP	49.98
09/06/2018	129563	LAKESHORE LEARNING MATERIALS	125.36
09/06/2018	129564	LATUNYA MCLAURIN	81.65
09/06/2018	250263	LOWE'S	356.36
09/06/2018	129566	LOWE'S	1,924.47
09/06/2018	129567	LUNA, MANUEL	225.00
09/06/2018	129568	MACARTHUR GAUGE INC	372.86
09/06/2018	250264	MASSEY SERVICES, INC.	194.00
09/06/2018	129569	MASSEY SERVICES, INC.	797.00
09/06/2018	129570	MCNEAL, CARDIA	150.00
09/06/2018	129571	MOODY NATIONAL GOVERNORS-AUSTIN MT,LLC	953.84
09/06/2018	129572	MUSIC & ARTS	2,038.26
09/06/2018	129573	NABATE BRIGGS	81.65
09/06/2018	129581	NAPA AUTO PARTS	529.88
09/06/2018	250265	NATIONAL FOOD GROUP, INC.	5,824.00
09/06/2018	129582	NATIONAL WHOLESALE SUPPLY, INC.	290.56
09/06/2018	129583	NATIONAL CENTER FOR YOUTH ISSUES	180.00
09/06/2018	129584	NEMA 3 ELECTRIC, INC.	4,644.54
09/06/2018	250266	OAK FARMS DAIRY	12,594.97
09/06/2018	129585	OFFICE DEPOT	5,533.81
09/06/2018	129586	OFFICE OF SECRETARY OF STATE	210.00
09/06/2018	129587	OMNI AUSTIN HOTEL AT SOUTHPARK	392.40
09/06/2018	129588	PAYNE, SHALONTA	184.93
09/06/2018	129589	POLLOCK PAPER DISTRIBUTORS	1,346.20
09/06/2018	129590	POSITIVE PROMOTIONS	41.91
09/06/2018	129591	PRECISION BUSINESS MACHINES INC	1,100.00
09/06/2018	129592	PRO ED INC	158.40
09/06/2018	129593	PROFORMA A Z SPECIALTIES	3,086.25
09/06/2018	129575	PROFORMA A Z SPECIALTIES	1,754.90
09/06/2018	129594	QUANTUM LEARNING NETWORK	11,125.00
09/06/2018	129595	R & V PROPANE	166.50
09/06/2018	129596	RAMIRES, EMILIA	250.00
09/06/2018	129574	REBECCA DIAZ	80.00
09/06/2018	129597	REED, LEISA	294.00
09/06/2018	250267	RELIFORD, SHAYLA	12.45
09/06/2018	129598	RENTZ, CRYSTAL	61.50
09/06/2018	129599	REPUBLIC WASTE SERVICES OF TEXAS	14,690.37
09/06/2018	129600	ROOM TAGZ	945.85
09/06/2018	129601	SAMS CLUB	1,262.22
09/06/2018	129576	SAMS CLUB	291.42
09/06/2018	129602	SAMS CLUB	244.31
09/06/2018	129603	SCHOOL LIFE	142.20
09/06/2018	250268	SCOTT, SONDRRA	45.00
09/06/2018	129604	SEARL, DAVID	31.99
09/06/2018	129605	SHERWIN -WILLIAMS CO.	1,340.20
09/06/2018	129606	SITBONE LANDSCAPE SUPPLY	12,482.41
09/06/2018	129607	SNO SITES	250.00
09/06/2018	129608	SONOVA USA, INC	100.00
09/06/2018	129609	SOUTHWEST INTERNATIONAL TRUCKS INC	2,872.60
09/06/2018	129610	SOUTHWEST PRINTING AND COPY INC	5,487.56
09/06/2018	129611	STAPLES ADVANTAGE	60.40
09/06/2018	129612	STRAW, STEPHANIE	250.00

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09/06/2018	129613	SUPPLEMENTAL HEALTH CARE	2,043.50
09/06/2018	129614	TASA	375.00
09/06/2018	129615	TASPA	100.00
09/06/2018	129616	TEXAS ASSOCIATION OF SCHOOL PSYC	820.00
09/06/2018	129617	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	9,662.00
09/06/2018	129618	TEXAS SKYWARD USERS GROUP	375.00
09/06/2018	129577	TEXAS STAR RECOGNITION	800.00
09/06/2018	129626	THSADA	55.00
09/06/2018	129619	THYSSENKRUPP ELEVATOR AMERICAS	7,005.00
09/06/2018	129620	TRANE US INC	1,302.24
09/06/2018	250270	TRINITY ARMORED SECURITY, INC.	1,612.05
09/06/2018	250271	WALNUT CREEK FARM	4,946.93
09/06/2018	129621	WASHINGTON, VALERAE	81.84
09/06/2018	129622	WEATHERSPOON, BERENICE	250.00
09/06/2018	129623	WELLING, KYLE	300.00
09/06/2018	129528	WEX BANK	98.41
09/06/2018	129624	WINSTON WATER COOLER CO	2,355.15
09/06/2018	129578	XTREME SWIM, INC.	550.00
09/06/2018	129625	XTREME SWIM, INC.	2,047.00
09/13/2018	250272	ACE CASTERS INC	129.12
09/13/2018	129629	ACE PARKING MANAGEMENT, INC	820.00
09/13/2018	129633	ACHILLES, RUTH	280.57
09/13/2018	129634	ALTERNATOR SERVICE INC.	1,485.00
09/13/2018	129635	AMAZON CAPITAL SERVICES	2,948.33
09/13/2018	129630	AMAZON CAPITAL SERVICES	203.70
09/13/2018	129636	ANDERSON, MARY	46.60
09/13/2018	129637	APPLE COMPUTERS INC	767.50
09/13/2018	129638	AT & T 817A8007650236	1,929.95
09/13/2018	129639	AUDIO ENHANCEMENT	2,050.45
09/13/2018	129640	AUSTIN ACADEMIC COUNSELING SERVICES	850.00
09/13/2018	129641	B&H FOTO & ELECTRONICS CORP.	2,937.15
09/13/2018	129642	BARNES & NOBLE	180.00
09/13/2018	250273	BARSCO	1,813.11
09/13/2018	129643	BLINDS UNLIMITED	904.00
09/13/2018	129644	BOOKSOURCE	480.00
09/13/2018	129627	BSN SPORTS	6,150.00
09/13/2018	129645	BSN SPORTS	1,716.34
09/13/2018	129646	BUSINESS ESSENTIALS	14.58
09/13/2018	129647	CAUDILL, LAURA	420.00
09/13/2018	129648	CDW GOVERNMENT INC	761.10
09/13/2018	129649	CENGAGE LEARNING	3,960.00
09/13/2018	129650	CHICK-FIL-A	464.75
09/13/2018	129651	CHILDRESS, STACY	344.43
09/13/2018	129652	CINTAS	2,517.90
09/13/2018	129653	CITY ELECTRIC SUPPLY CO.	33.75
09/13/2018	250274	CITY OF DALLAS	216.96
09/13/2018	129654	CLEAN AYR DATA, INC.	358.80
09/13/2018	129655	COMPLETE SUPPLY INC	4,000.03
09/13/2018	129656	COURTYARD AUSTIN NORTHWEST/ARBORETUM	319.80
09/13/2018	129657	COURTYARD AUSTIN SOUTH	334.63
09/13/2018	129658	CRAWFORD ELECTRIC SUPPLY	141.41
09/13/2018	129659	D & H DISTRIBUTING CO.	5,489.28
09/13/2018	129660	DALLAS CENTRAL APPRAISAL DISTRICT	58,355.00
09/13/2018	129632	DALLAS MAVERICKS	300.00
09/13/2018	129661	DENNING CONSULTANTS	157.50
09/13/2018	129662	DIGITAL PRESS	25.00

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09/13/2018	129663	DREAM RANCH OFFICES SUPPLIES	360.00
09/13/2018	129664	DUNCANVILLE CHAMBER OF COMMERCE	600.00
09/13/2018	129665	DUNCANVILLE LIONS CLUB	45.00
09/13/2018	250275	EARTHGRAINS	5,555.64
09/13/2018	129666	EBY, JERROD	77.94
09/13/2018	129667	EDGENUITY, INC	249,650.00
09/13/2018	129668	ELLIS COUNTY MUSIC CENTER	805.00
09/13/2018	129669	ESC REGION 20	124.00
09/13/2018	129670	ESC REGION 4	1,377.00
09/13/2018	129671	ETC LITE, LLC	2,007.60
09/13/2018	129695	EVANS, ASHLEY	29.16
09/13/2018	129672	EVERY SEASON SCHOOL SUPPLY	340.36
09/13/2018	129631	FAST SIGNS INC	295.00
09/13/2018	129673	FLOCABULARY LLC	2,000.00
09/13/2018	129674	FRONTLINE TECHNOLOGIES GROUP, LLC	2,173.82
09/13/2018	129628	FUCHS, PAMELA	700.00
09/13/2018	129675	GARAGE RADILLO	25.50
09/13/2018	129676	GHENT, LOUIS	200.00
09/13/2018	129677	GISD BOY'S ATHLETICS	250.00
09/13/2018	129678	GO FIGURE, INC.	708.00
09/13/2018	250276	HAGAR RESTAURANT SERVICE LLC	559.02
09/13/2018	129679	HARRIS RATINGS WEEKLY	99.00
09/13/2018	129680	HERITAGE GOLF	790.00
09/13/2018	129681	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,340.00
09/13/2018	129682	HILTON AUSTIN AIRPORT	477.42
09/13/2018	129683	HOLT, DENA	71.07
09/13/2018	129738	HOME DEPOT PRO	1,095.84
09/13/2018	129684	HUNT, LISA	212.20
09/13/2018	129685	INTERSTATE BILLING SERVICE	1,500.00
09/13/2018	250277	ISI COMMERCIAL REFRIGERATION, LLC	2,309.33
09/13/2018	129686	J & S TOWING & RECOVERY INC	372.50
09/13/2018	129687	JASON'S DELI	588.29
09/13/2018	129688	JINGLES, CLIFFORD	65.78
09/13/2018	129689	JUNIOR LIBRARY GUILD	3,108.13
09/13/2018	129690	KIMBROUGH FIRE EXTINGUISHER INC	69.00
09/13/2018	129691	KROGER TEXAS LP	193.99
09/13/2018	250278	LABATT FOOD SERVICE	220,740.15
09/13/2018	129692	LAKESHORE LEARNING MATERIALS	737.24
09/13/2018	129693	LEAD4WARD, LLC	19,488.00
09/13/2018	129694	LEASOR CRASS, P.C.	1,881.67
09/13/2018	129696	MANCILLAS, ALMA	28.45
09/13/2018	129697	MANSFIELD ISD POLICE DEPARTMENT	32,084.73
09/13/2018	129700	MARSHALL MEMO LLC	500.00
09/13/2018	250279	MASTERS DISTRIBUTION	1,411.50
09/13/2018	129698	MCKINNEY BASKETBALL BOOSTER CLUB	250.00
09/13/2018	129699	MEGAHERTZ TECHNOLOGY	1,165.00
09/13/2018	129701	MOBILITY EXCELLENCE, LLC	7,020.00
09/13/2018	129707	NAPA AUTO PARTS	562.85
09/13/2018	129708	NATIONAL WHOLESALE SUPPLY, INC.	27.54
09/13/2018	129709	NULPH, BONNIE	660.00
09/13/2018	129710	OFFICE DEPOT	5,768.79
09/13/2018	129711	ORIENTAL TRADING COMPANY INC	1,062.24
09/13/2018	129712	PENTATHLON INSTITUTE	80.00
09/13/2018	129713	PERKINS, DENNIS JR	54.61
09/13/2018	129714	PISD EDUCATIONAL FOUNDATION	150.00
09/13/2018	129715	PLANO ISD ATHLETIC DEPARTMENT	250.00

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09/13/2018	129716	POLLOCK PAPER DISTRIBUTORS	83.00
09/13/2018	129717	POSITIVE PROMOTIONS	151.87
09/13/2018	129702	POSITIVE PROMOTIONS	209.95
09/13/2018	129718	PRECISION BUSINESS MACHINES INC	269.64
09/13/2018	129719	PRODUCTIVITY CENTER INC	232.00
09/13/2018	129720	PROFORMA A Z SPECIALTIES	843.48
09/13/2018	129721	PYRAMID SCHOOL PRODUCTS	353.76
09/13/2018	129722	R&S MARCHING ARTS	4,000.00
09/13/2018	129723	RIVERA, CARLOS	23.82
09/13/2018	129724	RUSSELL'S EDUCATIONAL CONSULTING	1,385.23
09/13/2018	129725	SAMS CLUB	1,157.69
09/13/2018	129703	SAMS CLUB	190.02
09/13/2018	129726	SCHOOL NURSE SUPPLY	141.42
09/13/2018	129727	SEGUIN HIGH SCHOOL	450.00
09/13/2018	129728	SHERWIN -WILLIAMS CO.	1,235.29
09/13/2018	129704	SOCCER CORNER	1,856.00
09/13/2018	129729	SOUTHWEST INTERNATIONAL TRUCKS INC	1,550.45
09/13/2018	129730	SOUTHWEST PRINTING AND COPY INC	465.65
09/13/2018	129731	SQUARE, ANTWAINESE	31.34
09/13/2018	129732	STAPLES ADVANTAGE	1,351.65
09/13/2018	129733	STATE & FED. EDUCATION SER.	2,000.00
09/13/2018	129734	STUDENT CONDUCTOR	1,000.00
09/13/2018	129735	STUDIO MOVIE GRILL	200.04
09/13/2018	129736	SUBWAY #6565	480.00
09/13/2018	129737	SUPPLEMENTAL HEALTH CARE	1,541.00
09/13/2018	129739	TASA	430.00
09/13/2018	129740	TASB, INC.	3,400.00
09/13/2018	129741	TASBO	135.00
09/13/2018	129742	TASSP	240.00
09/13/2018	250280	TEAM BAILEY	919.76
09/13/2018	129743	TELSA, DORIA	91.92
09/13/2018	129744	TEPSA	386.00
09/13/2018	129745	TEXAS EDUCATION NEWS	215.00
09/13/2018	129746	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	475.00
09/13/2018	129747	TEXAS SKYWARD USERS GROUP	375.00
09/13/2018	129748	THORNTREE COUNTRY CLUB	1,125.00
09/13/2018	129749	TMEA	80.00
09/13/2018	129705	TMEA REGION 20 VOCAL	765.00
09/13/2018	129706	TOTE UNLIMITED	277.55
09/13/2018	129750	TRANE US INC	348.45
09/13/2018	129751	ULINE	285.56
09/13/2018	129752	US POSTAL SERVICE	1,200.13
09/13/2018	250281	US POSTAL SERVICE	1,135.99
09/13/2018	129753	VALDEZ, THERESA	19.46
09/13/2018	129754	VARSITY BRANDS HOLDING CO., INC.	434.00
09/13/2018	129755	WALRATH, JOLENE	43.00
09/13/2018	129756	WESTERN PAPER COMPANY INC	1,340.84
09/13/2018	129757	WORKERS' COMPENSATION SOLUTIONS	17,500.67
09/13/2018	129758	XEROX CORPORATION	2,387.42
09/13/2018	250282	XEROX CORPORATION	160.90
09/13/2018	129759	XTREME SWIM, INC.	89.00
09/20/2018	129765	ACE MART RESTAURANT SUPPLY CO	616.98
09/20/2018	129766	ADYE, JEREMY	300.00
09/20/2018	129767	ALBRIGHT, O C	200.00
09/20/2018	129768	ALL IN LEARNING	9,500.00
09/20/2018	129769	AMAZON CAPITAL SERVICES	6,085.45

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09/20/2018	129760	AMAZON CAPITAL SERVICES	360.72
09/20/2018	129770	AMERICAN SIGN LANGUAGE TEACHERS	105.00
09/20/2018	129771	ANDERSON, GERRY	200.00
09/20/2018	129772	APPLE COMPUTERS INC	3,377.00
09/20/2018	129773	AT & T	677.23
09/20/2018	129774	ATHLETIC SUPPLY INC	3,225.00
09/20/2018	129775	ATMOS ENERGY	3,126.08
09/20/2018	129776	AUTO GLASS CONNECTION, LLC	295.00
09/20/2018	129777	B&H FOTO & ELECTRONICS CORP.	3,918.65
09/20/2018	129778	BARNES & NOBLE	2,007.60
09/20/2018	129779	BARSCO	180.29
09/20/2018	129780	BEN FRANKLIN APOTHECARY	50.95
09/20/2018	129781	BERGER, CHADWICK	300.00
09/20/2018	129782	BLACKBOARD INC.	51,668.22
09/20/2018	129783	BLICK ART MATERIALS	1,469.81
09/20/2018	129784	BUSINESS ESSENTIALS	1,703.56
09/20/2018	250283	C & P PUMP SERVICES, INC.	376.18
09/20/2018	129785	CDW GOVERNMENT INC	103.68
09/20/2018	129786	CENTURY FIRE PROTECTION	255.00
09/20/2018	129787	CHICK-FIL-A	813.85
09/20/2018	129788	CINTAS	238.00
09/20/2018	129789	CLIMATEC, LLC	1,318.21
09/20/2018	129790	CMC NEW STEEL	130.70
09/20/2018	129791	COCA COLA SOUTHWEST BEVERAGES LLC	117.60
09/20/2018	250284	COLORADO BOXED BEEF CO.	829.92
09/20/2018	129792	COMPLETE SUPPLY INC	4,387.50
09/20/2018	129793	CRAWFORD ELECTRIC SUPPLY	294.90
09/20/2018	129794	CULLEY, EDDIE	300.00
09/20/2018	129795	CURRY, HENRY	200.00
09/20/2018	129796	DEMCO INC	1,882.01
09/20/2018	129797	DOOLEY, VERNELL	325.00
09/20/2018	129798	ED311	89.00
09/20/2018	129820	EVANS, ASHLEY	17.99
09/20/2018	129799	EVERY SEASON SCHOOL SUPPLY	14.04
09/20/2018	129800	FEDEX	15.40
09/20/2018	129801	FLOWERS IVORY, LASONJA	288.44
09/20/2018	129803	GARCIA, NOSHESKA	200.00
09/20/2018	129804	GEORGE, STEPHANIE	300.00
09/20/2018	129805	GRADECAM, LLC	3,714.00
09/20/2018	129806	HAMPTON INN & SUITES AUSTIN DOWNTOWN	260.51
09/20/2018	250285	HARDIES FRUIT & VEGETABLE CO INC	6,431.86
09/20/2018	129807	HENRY SCHEIN INC	644.32
09/20/2018	129802	HIBBITTS, BECKY	207.10
09/20/2018	129808	HOLDER, KELVIN	300.00
09/20/2018	129865	HOME DEPOT PRO	3,304.40
09/20/2018	250292	HOME DEPOT PRO	9,715.40
09/20/2018	129809	HOUGHTON MIFFLIN HARCOURT PUB	700.00
09/20/2018	694213	HUCKABEE	12,656.86
09/20/2018	129810	HYATT PLACE AUSTIN/ARBORETUM	292.12
09/20/2018	250286	ISI COMMERCIAL REFRIGERATION, LLC	170.00
09/20/2018	129811	J.G. DICKSON CONSULTING	6,850.00
09/20/2018	129812	JASON'S DELI	255.86
09/20/2018	129813	JOHN R. AMES, CTA	16.50
09/20/2018	129814	JOHN R. AMES, CTA	37.50
09/20/2018	129815	JOHN R. AMES, CTA	16.50
09/20/2018	129816	JOHNSON-MARTIN, LOIS	200.00

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09/20/2018	129817	KROGER TEXAS LP	97.46
09/20/2018	129818	LAKESHORE LEARNING MATERIALS	196.81
09/20/2018	129819	LAQUINTA CEDAR PARK	334.09
09/20/2018	129761	LIFETOUCH NATIONAL SCHOOL STUDIOS	1,383.92
09/20/2018	129821	LUNA, MANUEL	300.00
09/20/2018	129823	MARCELL, DEBRA	36.02
09/20/2018	250287	MASTERS DISTRIBUTION	3,300.00
09/20/2018	129884	MEDCO SUPPLY CO	122.83
09/20/2018	129824	METRO GOLF CARS	5,000.00
09/20/2018	129825	MHC TRUCKING LEASING	244.00
09/20/2018	129826	MIRANDA, LISA	33.14
09/20/2018	129827	MR JIM'S PIZZA	306.05
09/20/2018	129828	MUSIC & ARTS	9,072.00
09/20/2018	129829	NATIONAL WHOLESALE SUPPLY, INC.	1,106.75
09/20/2018	129830	NORTH AMERICAN SOLUTIONS	760,793.00
09/20/2018	250288	NORTH AMERICAN SOLUTIONS	9,000.00
09/20/2018	129831	NTAPT	180.00
09/20/2018	250289	OAK FARMS DAIRY	29,563.69
09/20/2018	129885	OMNI AUSTIN HOTEL AT SOUTHPARK	261.60
09/20/2018	129832	ORIENTAL TRADING COMPANY INC	65.14
09/20/2018	250290	OUTTEN, DENISE	370.11
09/20/2018	129833	PEPWEAR LLC	854.30
09/20/2018	129834	PETROLEUM TRADERS CORPORATION	28,667.95
09/20/2018	129835	POLLOCK PAPER DISTRIBUTORS	491.34
09/20/2018	129762	PORTRAITS BY DEENA	300.00
09/20/2018	129836	POST, MARYLIN	58.42
09/20/2018	129837	PRECISION BUSINESS MACHINES INC	2,200.00
09/20/2018	129838	PREMIER SCHOOL AGENDAS	1,057.35
09/20/2018	129839	PROFORMA A Z SPECIALTIES	129.50
09/20/2018	129822	QUADIENT LEASING USA, INC	361.14
09/20/2018	129840	QUALITY SOUND AND COMMUNICATIONS	1,086.39
09/20/2018	129841	R & B DESIGNS	250.00
09/20/2018	129842	R & V PROPANE	18.50
09/20/2018	129843	RANK ONE	700.00
09/20/2018	129844	REDCO AUDIO INC.	246.33
09/20/2018	129845	REPUBLIC WASTE SERVICES OF TEXAS	154.49
09/20/2018	129763	RICHLAND HIGH SCHOOL BAND	400.00
09/20/2018	129846	ROMA'S	220.00
09/20/2018	129847	RUSSELL'S EDUCATIONAL CONSULTING	279.85
09/20/2018	129848	S&S WORLDWIDE	151.19
09/20/2018	129849	SALDANA, JACQUELINE	66.82
09/20/2018	129850	SAMS CLUB	1,499.93
09/20/2018	129764	SAMS CLUB	421.39
09/20/2018	250291	SAMS CLUB	286.02
09/20/2018	129851	SCHOOL'S IN, LLC	290.02
09/20/2018	129852	SCIENCE TEACHERS ASSOCIATION/TEXAS	1,280.00
09/20/2018	129853	SERRANO, LONKA	37.50
09/20/2018	129854	SHERWIN -WILLIAMS CO.	42.54
09/20/2018	129855	SHI-GOVERNMENT SOLUTIONS INC	2,221.40
09/20/2018	129856	SITBONE LANDSCAPE SUPPLY	373.65
09/20/2018	129857	SOBALVARRO, DAYSI	59.84
09/20/2018	129858	SOUTHWEST INTERNATIONAL TRUCKS INC	6,434.08
09/20/2018	129859	SOUTHWEST PRINTING AND COPY INC	246.00
09/20/2018	129860	STAPLES ADVANTAGE	3,382.32
09/20/2018	129861	STRAW, STEPHANIE	300.00
09/20/2018	129862	STUDIES WEEKLY, INC	2,754.00

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<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	
09/20/2018	129863	SUPERIOR FIBER & DATA SERVICES INC	12,104.72
09/20/2018	129864	SUPPLEMENTAL HEALTH CARE	1,842.50
09/20/2018	129866	SURGENT, PIA	207.10
09/20/2018	129867	TASBO	465.00
09/20/2018	129868	TECHNOLOGY ASSETS LLC	1,439.00
09/20/2018	129869	TERRACYCLE REGULATED WASTE LLC	742.50
09/20/2018	129870	TEXAS COUNSELING ASSOCIATION	605.00
09/20/2018	129871	TEXAS HIGH SCHOOL COACHES ASSOC	490.00
09/20/2018	129872	TEXAS SKYWARD USERS GROUP	1,500.00
09/20/2018	129873	TEXAS STATE FLORISTS' ASSOCIATION	1,360.00
09/20/2018	129874	TOBII DYNVOX LLC	9,687.99
09/20/2018	129875	TRANE US INC	4,090.32
09/20/2018	129876	TRANSLATION & INTERPRETATION NETWORK	130.00
09/20/2018	129877	TRANSPORTATION UNLIMITED	2,900.00
09/20/2018	250293	TRINITY ARMORED SECURITY, INC.	1,993.99
09/20/2018	129878	TRINITY ARMORED SECURITY, INC.	166.16
09/20/2018	129879	TX ASSOC OF SUPERVISORS OF MATHEMATICS	140.00
09/20/2018	129880	UNITED REFRIGERATION INC	49.43
09/20/2018	129881	US OXYGEN AND SUPPLY	226.31
09/20/2018	250294	WALLACE PACKAGING, LLC	2,025.00
09/20/2018	250295	WALNUT CREEK FARM	2,894.32
09/20/2018	129882	WESTERN PSYCHOLOGICAL SERVICES	347.60
09/20/2018	129883	XEROX CORPORATION	27,895.07
09/20/2018	250296	XEROX CORPORATION	293.53
09/21/2018	129886	EVANS, ASHLEY	17.99
09/21/2018	129887	EVANS, ASHLEY	8.88
09/27/2018	129895	ACCELERATE LEARNING, INC	46,433.80
09/27/2018	129896	AMAZON CAPITAL SERVICES	3,875.49
09/27/2018	129888	AMAZON CAPITAL SERVICES	429.88
09/27/2018	129897	AMERICAN TROPHY & AWARDS	240.00
09/27/2018	129889	AMSTERDAM PRINTING & LITHO	114.23
09/27/2018	129898	ANDERSON, RACHELLE	1,500.00
09/27/2018	129899	ANIXTER	3,077.78
09/27/2018	129900	APPLE COMPUTERS INC	373.00
09/27/2018	129901	ASCD	219.00
09/27/2018	129902	AUTO GLASS CONNECTION, LLC	581.00
09/27/2018	129903	B&H FOTO & ELECTRONICS CORP.	2,067.97
09/27/2018	129890	B.I.C PHOTOGRAPHY & T-SHIRTS	72.50
09/27/2018	129904	BARNES & NOBLE	95.00
09/27/2018	129905	BARSCO	53.48
09/27/2018	129906	BAUVILLE	280.11
09/27/2018	129907	BENTON, FELECEIA	75.00
09/27/2018	129908	BONNEAU, STEPHANIE	273.29
09/27/2018	129909	BOOKSOURCE	781.98
09/27/2018	129910	BSN SPORTS	9,052.43
09/27/2018	129891	BSN SPORTS	359.98
09/27/2018	129911	BURMAX COMPANY INC	4,642.14
09/27/2018	250297	BUSINESS ESSENTIALS	276.98
09/27/2018	129912	BUSINESS ESSENTIALS	680.31
09/27/2018	129913	CANALES, CHRISTIAN	833.00
09/27/2018	129914	CANALES, JORDAN	833.00
09/27/2018	129915	CARD SERVICE CENTER #1927	3,050.72
09/27/2018	129916	CARD SERVICE CENTER #7021	935.50
09/27/2018	129917	CARD SERVICE CENTER #2990	120.00
09/27/2018	129918	CARD SERVICE #8003	899.61
09/27/2018	129919	CARD SERVICE #8037	260.00

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09/27/2018	129920	CARD SERVICE #8102	425.82
09/27/2018	129921	CAROLINA BIOLOGICAL SUPPLY CO	6.60
09/27/2018	129922	CDW GOVERNMENT INC	534.92
09/27/2018	129923	CENTER FOR EDU & EMPLOYMENT LAW	119.00
09/27/2018	129924	CENTURY FIRE PROTECTION	8,406.25
09/27/2018	129925	CHEM AQUA INC	838.59
09/27/2018	129926	CHICK-FIL-A	422.30
09/27/2018	129927	CINTAS	1,212.50
09/27/2018	250298	CINTAS CORPORATION	190.44
09/27/2018	129928	CITY OF DALLAS	1,495.13
09/27/2018	129929	CITY OF DUNCANVILLE	175.00
09/27/2018	129930	COLLEGE BOARD	15,247.64
09/27/2018	129931	COLTER'S BBQ	1,507.50
09/27/2018	129932	COMPLETE SUPPLY INC	4,177.25
09/27/2018	129933	CRAWFORD ELECTRIC SUPPLY	72.72
09/27/2018	129976	CULLEY, EDDIE	225.00
09/27/2018	129934	DALLAS COUNTY TREASURER	106.88
09/27/2018	129935	DALLAS ISD - GRAPHICS DEPT.	19.47
09/27/2018	129936	DALLAS SERVICES LOW VISION CLINIC	200.00
09/27/2018	129937	DEALERS ELECTRICAL SUPPLY	477.51
09/27/2018	129938	DECA INC.	130.00
09/27/2018	129939	DIGITAL PRESS	50.00
09/27/2018	129940	DIGITAL PERFORMANCE GEAR	726.00
09/27/2018	129941	DUNCANVILLE CHAMBER OF COMMERCE	2,200.00
09/27/2018	129942	EDMENTUM	7,885.00
09/27/2018	129943	ELLIS COUNTY MUSIC CENTER	1,480.00
09/27/2018	129892	ELLIS COUNTY MUSIC CENTER	132.95
09/27/2018	129944	EMPIRE PAPER	602.50
09/27/2018	129945	ENNIS OXYGEN & WELDING SUPPLY	58.28
09/27/2018	129946	ETAPMUS, INC	603.76
09/27/2018	129947	FAST SIGNS INC	157.50
09/27/2018	129948	FASTENAL	440.18
09/27/2018	129949	FLINN SCIENTIFIC INC	317.68
09/27/2018	129950	FOCUS NEWSPAPER OF DFW, INC.	1,695.00
09/27/2018	129951	FOLLETT SCHOOL SOLUTIONS, INC.	99.53
09/27/2018	129952	FORD, BARCLAY	75.00
09/27/2018	129953	FORD, BRYCE	75.00
09/27/2018	129954	G & G DUAL LANGUAGE CONSULTANTS, LLC	4,700.00
09/27/2018	129955	GARDNER, KIMBERLY	1,000.00
09/27/2018	129893	GOPHER SPORT	448.20
09/27/2018	250299	HARDIES FRUIT & VEGETABLE CO INC	2,442.40
09/27/2018	129956	HERITAGE-CRYSTAL CLEAN, LLC	438.50
09/27/2018	129958	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	617.50
09/27/2018	129957	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	1,690.00
09/27/2018	129959	HILTON AUSTIN AIRPORT	381.50
09/27/2018	130006	HOME DEPOT PRO	808.18
09/27/2018	129960	HOUGHTON MIFFLIN HARCOURT PUB	4,684.14
09/27/2018	250300	IMEOKPARIA, OLIVIA	55.86
09/27/2018	129961	JASON'S DELI	277.66
09/27/2018	129962	JUNIOR LIBRARY GUILD	4,583.00
09/27/2018	130027	KADUCEUS	2,500.00
09/27/2018	250301	KLEMENT DISTRIBUTION, INC	5,102.40
09/27/2018	129963	KROGER TEXAS LP	418.55
09/27/2018	129964	LAKESHORE LEARNING MATERIALS	194.57
09/27/2018	129965	LEARNING A-Z	77.45
09/27/2018	129966	LIVAR, CHANCE	1,666.00



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09/27/2018	129980	LOCKE, TIA	57.99
09/27/2018	129967	LONE STAR LEARNING	1,287.86
09/27/2018	129968	MASSEY SERVICES, INC.	797.00
09/27/2018	250302	MASTERS DISTRIBUTION	2,800.00
09/27/2018	129969	MEGAHERTZ TECHNOLOGY	1,875.00
09/27/2018	129970	MENTORING MINDS	1,509.48
09/27/2018	129971	MIRANDA, LISA	285.04
09/27/2018	129972	MSC INDUSTRIAL SUPPLY CO.	805.75
09/27/2018	129973	MULTI-HEALTH SYSTEMS, INC	367.20
09/27/2018	129974	MUSIC & ARTS	485.09
09/27/2018	129894	MUSIC & ARTS	146.67
09/27/2018	129981	NAPA AUTO PARTS	1,084.80
09/27/2018	129982	NATIONAL ASSOCIATION OF SCHOOL N	1,435.50
09/27/2018	250303	NATIONAL FOOD GROUP, INC.	18,432.00
09/27/2018	129983	NATIONAL WHOLESALE SUPPLY, INC.	95.48
09/27/2018	129984	NOW MAGAZINES LLC	1,362.90
09/27/2018	129985	NWA3D LLC	4,201.31
09/27/2018	250304	OAK FARMS DAIRY	11,214.08
09/27/2018	129986	OFFICE DEPOT	5,615.33
09/27/2018	129987	ORIENTAL TRADING COMPANY INC	93.73
09/27/2018	250305	PACKAGING FACTORY, LTD.	398.00
09/27/2018	129988	POLLOCK PAPER DISTRIBUTORS	290.13
09/27/2018	250306	PORTIONPAC CHEMICAL CORPORATION	7,570.72
09/27/2018	129989	PORTRAITS BY DEENA	225.00
09/27/2018	129990	POSITIVE PROMOTIONS	381.23
09/27/2018	129991	PROCOMPUTING	973.00
09/27/2018	129992	PROFORMA A Z SPECIALTIES	229.75
09/27/2018	129993	PROPERTY CASUALTY ALLIANCE OF TX	1,000.00
09/27/2018	129994	R & V PROPANE	37.00
09/27/2018	129995	REED, LEISA	294.00
09/27/2018	129996	SAMS CLUB	1,686.04
09/27/2018	129977	SAMS CLUB	267.01
09/27/2018	129978	SAMS CLUB	195.39
09/27/2018	129997	SAMS CLUB	2,452.12
09/27/2018	129998	SCANNING PENS INC	3,586.50
09/27/2018	129999	SCHOOL SPECIALTY	101.79
09/27/2018	130000	SCIENCE TEACHERS ASSOCIATION/TEXAS	1,120.00
09/27/2018	130001	SOUTHWEST INTERNATIONAL TRUCKS INC	119.23
09/27/2018	250307	SOUTHWEST PRINTING AND COPY INC	306.00
09/27/2018	130002	STAPLES ADVANTAGE	271.18
09/27/2018	130003	STEAMAWAY	1,023.00
09/27/2018	129975	4IMPRINT INC	1,096.03
09/27/2018	130004	STUDIES WEEKLY, INC	573.75
09/27/2018	130005	SUPPLEMENTAL HEALTH CARE	2,110.50
09/27/2018	130007	TASA	45.00
09/27/2018	130008	TASB, INC.	500.00
09/27/2018	130009	TASBO	5,695.00
09/27/2018	250308	TASBO	135.00
09/27/2018	130010	TEACHER'S DISCOVERY	1,117.19
09/27/2018	130011	TECHNOLOGY ASSETS LLC	46,930.00
09/27/2018	130012	TEXAS DEPT OF PUBLIC SAFETY	796.00
09/27/2018	130013	TEXAS PRIDE MARKETING	355.68
09/27/2018	130014	TEXAS SCHOOL ADMINISTRATORS	175.00
09/27/2018	130015	TEXAS SCHOOL NURSES ORGANIZATION	750.00
09/27/2018	130016	TEXAS SKYWARD USERS GROUP	375.00
09/27/2018	129979	TEXAS STAR RECOGNITION	320.00

<u>CHECK</u>	<u>CHECK</u>		<u>AMOUNT</u>
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	
09/27/2018	130017	TEXSOURCE TEXAS	1,669.22
09/27/2018	130018	TRANE US INC	191.04
09/27/2018	130019	U-FIX-IT APPLIANCE PARTS #4	12.80
09/27/2018	130020	UNITED REFRIGERATION INC	70.20
09/27/2018	250309	UNITED REFRIGERATION INC	78.90
09/27/2018	130021	URBAN SUPERINTENDENTS ASSOCIATION OF AMERICA	400.00
09/27/2018	130022	Varsity Brands Holding Co., Inc.	250.00
09/27/2018	130023	WALLER CLASSIC	350.00
09/27/2018	250310	WALNUT CREEK FARM	2,870.40
09/27/2018	130024	WESTERN PSYCHOLOGICAL SERVICES	1,722.60
09/27/2018	130025	WORLD VISION	50.00
09/27/2018	130026	ZELLERS, MICHAEL	1,500.00
10/04/2018	130033	ADYE, JEREMY	275.00
10/04/2018	130034	ALBRIGHT, O C	275.00
10/04/2018	130035	AMAZON CAPITAL SERVICES	1,071.74
10/04/2018	130028	AMAZON CAPITAL SERVICES	210.04
10/04/2018	130036	AT & T	152.36
10/04/2018	130037	B&H FOTO & ELECTRONICS CORP.	178.18
10/04/2018	130038	BANNISTER, ARENTINA	33.14
10/04/2018	130039	BARNES & NOBLE	1,087.31
10/04/2018	130040	BARRINGER, CHERYL	111.29
10/04/2018	130041	BARSCO	12.07
10/04/2018	130042	BAUCOM, ELENA	12.00
10/04/2018	130043	BEHAVIORAL HEALTH AND FAMILY SERVICES	2,215.00
10/04/2018	130029	BELCH, ROSIE	375.00
10/04/2018	130044	BERGER, CHADWICK	275.00
10/04/2018	130045	BLACK, ROSELYN	12.00
10/04/2018	130046	BONNEAU, STEPHANIE	12.00
10/04/2018	130047	BOOKSOURCE	26.20
10/04/2018	130048	BRYANT, TORRI	12.00
10/04/2018	130049	BURMAX COMPANY INC	143.60
10/04/2018	130050	BUSINESS ESSENTIALS	776.81
10/04/2018	130051	CAKE AND CUISINE EMPORIUM	325.00
10/04/2018	130052	CALDWELL COUNTRY CHEVROLET	24,979.00
10/04/2018	130053	CARE NOW CORPORATION	690.00
10/04/2018	130054	CARTER, CYNTHIA	40.38
10/04/2018	130030	CASH COW FUNDRAISING	5,382.40
10/04/2018	130055	CAUDILL, LAURA	700.00
10/04/2018	250311	CAVALLO ENERGY	4,507.74
10/04/2018	130056	CAVALLO ENERGY	208,146.45
10/04/2018	130057	CDW GOVERNMENT INC	2,661.60
10/04/2018	130058	CENTURY FIRE PROTECTION	2,793.00
10/04/2018	130059	CHASE, NATALIE	12.00
10/04/2018	130060	CHICK-FIL-A	219.00
10/04/2018	130061	CINTAS	1,198.72
10/04/2018	130062	CINTAS CORPORATION	247.81
10/04/2018	130063	CITY ELECTRIC SUPPLY CO.	89.30
10/04/2018	250312	CITY OF DALLAS	1,085.09
10/04/2018	130064	CITY OF DALLAS	8,012.00
10/04/2018	130065	COLLEGE BOARD	1,012.09
10/04/2018	130066	COMMUNITY COFFEE CO, LLC	315.10
10/04/2018	130067	COMPLETE SUPPLY INC	3,521.70
10/04/2018	130068	COURSON, CHRISTINA	25.89
10/04/2018	130069	CULLEY, EDDIE	275.00
10/04/2018	130070	CURRY, HENRY	275.00
10/04/2018	130071	DEALERS ELECTRICAL SUPPLY	370.91

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10/04/2018	250313	DEALERS ELECTRICAL SUPPLY	35.34
10/04/2018	130031	DUNCANVILLE ISD EDUCATION FOUNDATION	1,500.00
10/04/2018	130072	DUNCANVILLE RED LIGHT PHOTO	75.00
10/04/2018	130073	EDUCATION ADVANCED, INC.	10,292.80
10/04/2018	130074	ESC REGION 10	240.00
10/04/2018	130075	ESC REGION 12	2,100.00
10/04/2018	130099	EVANS, ASHLEY	61.50
10/04/2018	130098	EVANS, ASHLEY	12.00
10/04/2018	130076	FAST SIGNS INC	275.25
10/04/2018	130077	FLOWERS BY SANDRA	259.80
10/04/2018	130078	G & G DUAL LANGUAGE CONSULTANTS, LLC	4,025.00
10/04/2018	130079	GEORGE, STEPHANIE	275.00
10/04/2018	130080	GILBERT, JILL	3,350.00
10/04/2018	130081	GODFREY, EBONE	275.00
10/04/2018	130082	GOODMAN, WINNIFRED	12.00
10/04/2018	250314	GRAINGER INC	252.12
10/04/2018	250315	HARDIES FRUIT & VEGETABLE CO INC	4,134.38
10/04/2018	130083	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	4,810.00
10/04/2018	130084	HIRED HANDS, INC	300.00
10/04/2018	130085	HOLDER, KELVIN	275.00
10/04/2018	130086	HOLLINS-JOHNSON, AMBER	12.00
10/04/2018	130143	HOME DEPOT PRO	4,801.44
10/04/2018	250320	HOME DEPOT PRO	1,629.94
10/04/2018	130087	HOWARD MIDDLE SCHOOL	200.00
10/04/2018	130088	HUDL	800.00
10/04/2018	130089	IMMLER, KAREN	30.68
10/04/2018	130090	INNOVATIVE LEARNING CONCEPTS INC	34,618.80
10/04/2018	250316	ISI COMMERCIAL REFRIGERATION, LLC	221.00
10/04/2018	130091	JOE W FLY CO INC	750.00
10/04/2018	130092	JOHNSTON, KAMECHA	275.00
10/04/2018	130093	JONES SCHOOL SUPPLY CO INC	251.41
10/04/2018	130094	KEES ACADEMIC PRESS	239.70
10/04/2018	130095	KROGER TEXAS LP	297.10
10/04/2018	130096	LEARNING A-Z	3,423.28
10/04/2018	130097	LEIVA, JANNETTE	12.00
10/04/2018	130100	LUNA, MANUEL	275.00
10/04/2018	130101	MARTINEZ, ANA	59.35
10/04/2018	250317	MASSEY SERVICES, INC.	97.00
10/04/2018	130102	MEDCO SUPPLY CO	6,768.78
10/04/2018	130103	MOBILITY EXCELLENCE, LLC	4,160.00
10/04/2018	130104	MULLINS, KRISTI	53.08
10/04/2018	130105	MUSIC & ARTS	2,690.00
10/04/2018	130032	MUSIC & ARTS	930.49
10/04/2018	250318	NATIONAL WHOLESALE SUPPLY, INC.	137.77
10/04/2018	130111	NATIONAL WHOLESALE SUPPLY, INC.	342.02
10/04/2018	250319	OAK FARMS DAIRY	17,118.43
10/04/2018	130112	OFFICE DEPOT	2,214.35
10/04/2018	130113	OWENS, CHRISTINA	53.22
10/04/2018	130114	OWENS, CHRISTINA	12.00
10/04/2018	130115	PAK TRANSPORTATION GROUP	750.00
10/04/2018	130116	PEPWEAR LLC	18.15
10/04/2018	130117	PETROLEUM TRADERS CORPORATION	28,187.69
10/04/2018	130118	PIKES PEAK OF DALLAS	166.75
10/04/2018	130119	PRECISION BUSINESS MACHINES INC	171.20
10/04/2018	130120	PRENTKE ROMICH	49.95
10/04/2018	130121	PROCOMPUTING	177.00

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10/04/2018	130122	PROFESSIONAL POLISH, INC	1,219.36
10/04/2018	130107	PROFORMA A Z SPECIALTIES	14,121.20
10/04/2018	130123	PROFORMA A Z SPECIALTIES	144.00
10/04/2018	130125	QUALITY HIGH-TECH SERVICES, INC.	209.00
10/04/2018	130124	QUENCH	91.00
10/04/2018	130126	R & V PROPANE	75.00
10/04/2018	130127	RED BIRD LANES	204.75
10/04/2018	130128	REID, LASHONDA	12.00
10/04/2018	130129	REYNOLDS, JANICE	26.61
10/04/2018	130130	ROBERTS, JOHN	12.00
10/04/2018	130131	RODRIGUEZ-LOPEZ, YANELLEY	12.00
10/04/2018	130132	SAFETY KLEEN	1,237.54
10/04/2018	130133	SAMS CLUB	1,518.58
10/04/2018	130108	SAMS CLUB	666.58
10/04/2018	130134	SAMS CLUB	107.78
10/04/2018	130160	SAMS CLUB	87.56
10/04/2018	130135	SAMUEL FRENCH INC	110.30
10/04/2018	130136	SCHOLASTIC INC	33.75
10/04/2018	130137	SCHOOL TECHNOLOGY ASSOCIATES	5,497.50
10/04/2018	130138	SCIENCE TEACHERS ASSOCIATION/TEXAS	160.00
10/04/2018	130139	SHI-GOVERNMENT SOLUTIONS INC	92,378.36
10/04/2018	130140	SOUTHWEST INTERNATIONAL TRUCKS INC	851.33
10/04/2018	130141	STAPLES ADVANTAGE	719.00
10/04/2018	130142	SUPPLEMENTAL HEALTH CARE	2,512.50
10/04/2018	250321	TASBO	220.00
10/04/2018	130144	TASBO	255.00
10/04/2018	130145	TEA-MSC	201,706.65
10/04/2018	130146	TECHNOLOGY ASSETS LLC	1,820.00
10/04/2018	130147	TEPSA	386.00
10/04/2018	130148	TERRACYCLE REGULATED WASTE LLC	418.00
10/04/2018	130149	TEXAS MUSIC ADJUDICATORS ASSOCIA	720.00
10/04/2018	130150	TEXAS SKYWARD USERS GROUP	810.00
10/04/2018	130151	TEXAS STAR RECOGNITION	40.00
10/04/2018	130106	THE CAKE GUYS	200.00
10/04/2018	130152	THORNTREE COUNTRY CLUB	1,125.00
10/04/2018	130153	TMEA	60.00
10/04/2018	130161	TMEA	720.00
10/04/2018	130154	TRANE US INC	478.34
10/04/2018	130155	TSPRA	175.00
10/04/2018	130156	UNITED REFRIGERATION INC	679.92
10/04/2018	250322	UNITED REFRIGERATION INC	204.28
10/04/2018	130109	VESTIGE INTERNATIONAL	2,129.29
10/04/2018	250323	WALNUT CREEK FARM	747.50
10/04/2018	130157	WESTERN PAPER COMPANY INC	516.26
10/04/2018	130158	WILSON, CANDACE	12.00
10/04/2018	130110	WORLD'S FINEST CHOCOLATES	6,095.00
10/04/2018	130159	WORLDPOINT EEC, INC.	982.09
10/05/2018	130162	MCCONNELL & JONES LLP	10,000.00
10/10/2018	130163	ACCURATE LABEL DESIGNS	324.95
10/10/2018	250324	ACE MART RESTAURANT SUPPLY CO	4,188.64
10/10/2018	130171	AMAZON CAPITAL SERVICES	4,888.10
10/10/2018	130164	AMAZON CAPITAL SERVICES	608.60
10/10/2018	130172	ANDERSON, AMY	12.00
10/10/2018	130173	ANIXTER	191.79
10/10/2018	130174	AT & T 817A8007650236	3,290.17
10/10/2018	130175	BARSCO	17.16

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10/10/2018	130177	BLICK ART MATERIALS	242.94
10/10/2018	130166	BLICK ART MATERIALS	166.80
10/10/2018	130178	BONNEAU, STEPHANIE	321.78
10/10/2018	130179	BRYANT, TORRI	106.44
10/10/2018	130180	BSN SPORTS	30,460.06
10/10/2018	130167	BSN SPORTS	960.00
10/10/2018	250325	BULL MARKET PROMOTIONS, LLC	1,314.00
10/10/2018	130181	BURTON, JIM	75.00
10/10/2018	130182	BUSINESS ESSENTIALS	1,607.52
10/10/2018	130168	BUSINESS ESSENTIALS	187.25
10/10/2018	250326	CARMONA, MARIA	203.42
10/10/2018	130183	CAROLINA BIOLOGICAL SUPPLY CO	1,399.00
10/10/2018	130184	CDW GOVERNMENT INC	513.80
10/10/2018	130186	CHICK-FIL-A	534.00
10/10/2018	130187	CINTAS	1,103.47
10/10/2018	130188	CITY OF DUNCANVILLE	65,028.19
10/10/2018	250327	COLORADO BOXED BEEF CO.	1,078.14
05/09/2019	134522	EAB GLOBAL, INC.	6,621.00
05/09/2019	250737	EARTHGRAINS	7,295.34
05/09/2019	134523	EARTHTEK, INC.	4,285.00
05/09/2019	134524	EBY, JERROD	36.77
05/09/2019	134525	ED311	600.00
05/09/2019	134526	EDWARDS, JUSTIN	128.89
05/09/2019	134527	ELLIS COUNTY MUSIC CENTER	183.00
05/09/2019	134528	EMBASSY SUITES AUSTIN DOWNTOWN	2,212.70
05/09/2019	134529	ENGLISH COLLISION EQUIPMENT	5,823.08
05/09/2019	134530	ENNIS OXYGEN & WELDING SUPPLY	22.56
05/09/2019	134585	EPIC WATERS INDOOR WATERPARK	577.36
05/09/2019	250738	EQUIPMENT DEPOT	276.69
05/09/2019	134531	ESC REGION 10	4,600.00
05/09/2019	134532	EVANGELISTA, LOREN	615.84
05/09/2019	134533	FAST SIGNS INC	669.00
05/09/2019	134534	FEDEX	58.08
05/09/2019	134535	FLOWERS BY SANDRA	183.80
05/09/2019	134586	FORT WORTH HERITAGE DEVELOPMENT	790.50
05/09/2019	134536	GAINES, ISHA	119.03
05/09/2019	134587	GAMES2U ROCKWALL	360.00
05/09/2019	134537	GARAGE RADILLO	127.50
05/09/2019	134538	GARCIA, BLANCA	110.78
05/09/2019	134539	GILBERT, JILL	2,000.00
05/09/2019	134590	GRACE HULA DANCE CO.	695.00
05/09/2019	250739	GRAINGER INC	531.90
05/09/2019	134540	GRAPHICS STORE	1,064.80
05/09/2019	134541	GRINER GROUP LLC	500.00
05/09/2019	134542	HAMPTON INN AUSTIN -ROUND ROCK	947.60
05/09/2019	134588	HAWAIIAN FALLS MANSFIELD	1,444.15
05/09/2019	134543	HAWTHORNE, FALLON	21.52
05/09/2019	134544	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,372.50
05/09/2019	134545	HLAVINKA, ALICIA	32.77
05/09/2019	134457	HOME DEPOT PRO	80.68
05/09/2019	250733	HOME DEPOT PRO	1,901.59
05/09/2019	134589	HOMEWOOD SUITES BY HILTON COLLEGE STATION	256.53
05/09/2019	134546	HOMEWOOD SUITES BY HILTON COLLEGE STATION	535.43
05/09/2019	134547	HOTEL INDIGO	1,305.00

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05/09/2019	134548	HOTEL INDIGO	145.00
05/09/2019	134549	HUDSON-WINSTON, KECIA	109.07
05/09/2019	134550	HUNTER, CHARLIE	116.75
05/09/2019	134551	IMMLER, KAREN	31.44
05/09/2019	134552	J & S TOWING & RECOVERY INC	500.00
05/09/2019	134553	JASON'S DELI	1,399.34
05/09/2019	134554	JINGLES, CLIFFORD	115.08
05/09/2019	134557	JOHN R. AMES, CTA	71.25
05/09/2019	134559	JOHN R. AMES, CTA	71.25
05/09/2019	134556	JOHN R. AMES, CTA	71.25
05/09/2019	134558	JOHN R. AMES, CTA	14.25
05/09/2019	134555	JOHN R. AMES, CTA	71.25
05/09/2019	134560	JONES SCHOOL SUPPLY CO INC	521.97
05/09/2019	134561	JONES, LAKELIA	123.81
05/09/2019	134562	JOSTENS	1,352.00
05/09/2019	134563	JUST SAY YES INC	200.00
05/09/2019	250740	LABATT FOOD SERVICE	183,165.10
05/09/2019	134564	LAGAYLA ROBYN HARTZELL	2,400.00
05/09/2019	134565	LAMAR, JAY	148.75
05/09/2019	134566	LANE, TIMEEKAH	199.03
05/09/2019	134567	LEASOR CRASS, P.C.	2,293.50
05/09/2019	134568	LEGOLAND DISCOVERY CENTER	546.00
05/09/2019	134569	LENNOX INDUSTRIES, INC	257.00
05/09/2019	134570	LOWE'S	917.13
05/09/2019	250741	LOWE'S	276.46
05/09/2019	134571	MACKIN EDUCATIONAL RESOURCES	1,531.91
05/09/2019	250742	MANPOWER	435.52
05/09/2019	134572	MANSFIELD ISD POLICE DEPARTMENT	4,028.80
05/09/2019	250743	MASSEY SERVICES, INC.	97.00
05/09/2019	134573	MCCULLOCH, BARBARA	21.52
05/09/2019	134574	MCNEAL, MIRANDA	85.73
05/09/2019	134575	MENDOZA, ZATASSNEY	93.85
05/09/2019	134576	MERCADO JUAREZ CATERING	809.25
05/09/2019	250744	MORGANFIELD, VIRGINIA	450.54
05/09/2019	134423	NATIONAL WHOLESALE SUPPLY, INC.	337.03
05/09/2019	134424	NULPH, BONNIE	2,550.00
05/09/2019	250728	OAK FARMS DAIRY	18,134.18
05/09/2019	134425	ODOM, TIMOTHY	118.32
05/09/2019	134426	OFFICE DEPOT	798.62
05/09/2019	250729	OUTTEN, DENISE	460.46
05/09/2019	250730	PACKAGING FACTORY, LTD.	678.80
05/09/2019	250731	PASCO BROKERAGE INC	743.68
05/09/2019	134427	PAUL, LEON III	125.00
05/09/2019	134428	PAUL, LEON III	360.00
05/09/2019	134412	PEPWEAR LLC	1,444.00
05/09/2019	134429	PERRY, VERNICE	19.14
05/09/2019	134430	PIKES PEAK OF DALLAS	284.95
05/09/2019	134431	PRECISION BUSINESS MACHINES INC	4,995.00
05/09/2019	134432	PROFORMA A Z SPECIALTIES	2,096.98
05/09/2019	134413	PROFORMA A Z SPECIALTIES	1,635.10
05/09/2019	134414	RALLY SPORTSWEAR	318.75
05/09/2019	134436	RAMIREZ, MICHELLE	172.87
05/09/2019	134433	REDBIRD SKATELAND	600.00
05/09/2019	134434	REED, CLIFFORD	132.98
05/09/2019	134435	REGION 7 SERVICE CENTER	375.00
05/09/2019	134437	RENTAL STOP	604.90

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05/09/2019	134438	REPUBLIC WASTE SERVICES OF TEXAS	16,386.98
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05/09/2019	134440	SAMS CLUB	229.06
05/09/2019	134441	SAMS CLUB	1,997.79
05/09/2019	134415	SAMS CLUB	871.08
05/09/2019	134416	SAMS CLUB	1,119.84
05/09/2019	134442	SAMS CLUB	317.17
05/09/2019	134443	SCHOLASTIC INC	1,966.91
05/09/2019	134444	SCHOOL HEALTH CORPORATION	620.84
05/09/2019	134445	SCHOOL HEALTH ALERT	57.00
05/09/2019	134446	SELLERS, TRENT	252.00
05/09/2019	250732	SHOPPA'S MATERIAL HANDLING, LTD	600.00
05/09/2019	134447	SIRCHIE	535.34
05/09/2019	134448	SLAUGHTER, FELICIA	63.99
05/09/2019	134449	SOUTHERN COMPUTER WAREHOUSE	796.97
05/09/2019	134450	SOUTHWEST PRINTING AND COPY INC	1,867.28
05/09/2019	134451	SPRING CREEK CATERING CO	514.10
05/09/2019	134452	SQUARE, COY	125.00
05/09/2019	134453	SQUARE, COY	540.00
05/09/2019	134454	STAPLES ADVANTAGE	6,547.01
05/09/2019	134455	SUMMIT INTEGRATION SYSTEMS	9,929.00
05/09/2019	134456	SUPPLEMENTAL HEALTH CARE	3,082.00
05/09/2019	134458	SUPPORTING SCIENCE, INC	1,079.10
05/09/2019	134459	SWEETWATER SOUND, INC	2,721.71
05/09/2019	134460	TASB, INC.	6,000.00
05/09/2019	134461	TASBO	295.00
05/09/2019	134462	TECHNOLOGY ASSETS LLC	10,237.75
05/09/2019	134463	TEXAS ASSOCIATION OF FUTURE EDUC	89.00
05/09/2019	134417	TEXAS STAR RECOGNITION	80.00
05/09/2019	134464	THORNTREE COUNTRY CLUB	1,125.00
05/09/2019	134465	THYSSENKRUPP ELEVATOR AMERICAS	533.75
05/09/2019	134466	TOMKO, THOM	170.00
05/09/2019	134467	TRANE US INC	1,051.96
05/09/2019	134468	TYER, JASON	60.82
05/09/2019	134469	ULINE	281.87
05/09/2019	134470	UNITE PRIVATE NETWORKS, LLC	1,706.62
05/09/2019	134471	UNITED REFRIGERATION INC	43.31
05/09/2019	250734	UNITED REFRIGERATION INC	112.32
05/09/2019	134472	US POSTAL SERVICE	1,658.55
05/09/2019	250735	US POSTAL SERVICE	43.00
05/09/2019	134473	VERITIV OPERATING CO.	246.12
05/09/2019	134474	WASHINGTON, TIFFANY	6.98
05/09/2019	134475	WESTERN PAPER COMPANY INC	502.20
05/09/2019	134476	WHAVERS, NOELLA	25.70
05/09/2019	134418	WORLD'S FINEST CHOCOLATES	1,595.00
05/09/2019	250736	XEROX CORPORATION	454.43
05/09/2019	134477	XEROX CORPORATION	29,717.83
05/09/2019	134419	YOUNG, BEVERELY	550.00
05/16/2019	134600	ACHILLES, RUTH	289.59
05/16/2019	134682	ALL STAR LETTER JACKETS	2,200.00
05/16/2019	134601	AMAZON CAPITAL SERVICES	7,311.39
05/16/2019	134683	AMAZON CAPITAL SERVICES	5,105.42
05/16/2019	134592	AMAZON CAPITAL SERVICES	178.18
05/16/2019	134602	ANDERSON, MARY	190.21
05/16/2019	134658	ANDERSON'S SCHOOL SPIRIT	585.68
05/16/2019	134603	APPLE COMPUTERS INC	83,996.50

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05/16/2019	134684	ATHLETIC SUPPLY INC	5,813.00
05/16/2019	250745	ATMOS ENERGY	69.42
05/16/2019	134659	BAKER, BENJAMIN	225.00
05/16/2019	134660	BARNARD, GARY	175.00
05/16/2019	134604	BAUDVILLE	181.40
05/16/2019	134605	BEHAVIORAL HEALTH AND FAMILY SERVICES	2,800.00
05/16/2019	134606	BONNER, ERIK	190.00
05/16/2019	134607	BROWN, GELI	40.00
05/16/2019	134608	BSN SPORTS	19,696.40
05/16/2019	134593	BSN SPORTS	17,925.78
05/16/2019	134685	BUSINESS ESSENTIALS	1,527.00
05/16/2019	134594	CAMPUZANOS MEXICAN FOOD	720.00
05/16/2019	134755	CAMPUZANOS MEXICAN FOOD	240.00
05/16/2019	134609	CARE NOW CORPORATION	925.00
05/16/2019	134686	CAROLINA BIOLOGICAL SUPPLY CO	112.82
05/16/2019	134610	CDW GOVERNMENT INC	2,965.16
05/16/2019	134611	CENTURY FIRE PROTECTION	7,825.80
05/16/2019	134612	CHICK-FIL-A	1,451.05
05/16/2019	134595	CHICK-FIL-A	349.00
05/16/2019	134613	CHILDREN'S MEDICAL CENTER	80.00
05/16/2019	134614	CINTAS	92.45
05/16/2019	134615	CITY OF DUNCANVILLE	100.00
05/16/2019	134616	CLEAN AYR DATA, INC.	611.63
05/16/2019	134656	COGGINS, CARLA	164.44
05/16/2019	134687	COMMUNITY COFFEE CO, LLC	364.80
05/16/2019	134688	COMPLETE SUPPLY INC	3,587.52
05/16/2019	134617	COMPLETE SUPPLY INC	7,552.60
05/16/2019	134618	CONSORTIUM FOR SCHOOL NETWORKING	1,300.00
05/16/2019	134619	CRAWFORD ELECTRIC SUPPLY	45.30
05/16/2019	134620	CRESTLINE SPECIALTIES INC.	637.59
05/16/2019	134621	D SQUARED CATERING	282.00
05/16/2019	134622	DALLAS CENTRAL APPRAISAL DISTRICT	38,902.67
05/16/2019	134623	DBP AUDIO LLC	1,000.00
05/16/2019	134624	DIGITAL PRESS	68.75
05/16/2019	134689	DISCOUNT TROPHIES	943.65
05/16/2019	134661	DJ G-ROB ENTERTAINMENT GROUP	100.00
05/16/2019	134596	DRY CLEAN SUPER CENTER	260.00
05/16/2019	134690	EBY, JERROD	18.44
05/16/2019	134625	ELLIS COUNTY MUSIC CENTER	75.00
05/16/2019	134626	ELLISON, LISA	23.08
05/16/2019	134627	ESC REGION 11	2,400.00
05/16/2019	134691	ESC REGION 10	70.00
05/16/2019	134628	ESC REGION 10	225.00
05/16/2019	134698	EVANS, ASHLEY	302.18
05/16/2019	134629	EVERY SEASON SCHOOL SUPPLY	373.65
05/16/2019	134692	FAST SIGNS INC	495.99
05/16/2019	134630	FEDEX	184.52
05/16/2019	134631	FINKLEY, MALCOLM	107.87
05/16/2019	134632	FLAGHOUSE INC	143.03
05/16/2019	134633	FRONTIERS OF FLIGHT MUSEUM	525.00
05/16/2019	134634	GALLS LLC	390.08
05/16/2019	134635	GARAGE RADILLO	204.00
05/16/2019	134597	GIBSON, CLIFFORD	200.00
05/16/2019	134598	GRADUATION PLACE	990.25
05/16/2019	250746	GRAINGER INC	174.10
05/16/2019	134636	GURNELL, TAMARA	128.02



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05/16/2019	250747	HAGAR RESTAURANT SERVICE LLC	904.54
05/16/2019	134637	HAND2MIND	231.00
05/16/2019	134638	HAYES SOFTWARE SYSTEMS	2,600.00
05/16/2019	134693	HERNANDEZ-NUGENT, ANGELITA	82.34
05/16/2019	134639	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	4,420.00
05/16/2019	134694	HIRED HANDS, INC	182.00
05/16/2019	134741	HOME DEPOT PRO	684.34
05/16/2019	250752	HOME DEPOT PRO	1,901.60
05/16/2019	134640	HOOPER, CANDACE	562.50
05/16/2019	134641	INTERTECH SECURITY	2,280.00
05/16/2019	134695	JASON'S DELI	425.32
05/16/2019	134642	JASON'S DELI	1,151.95
05/16/2019	134696	JOHNSON, BILLY	400.00
05/16/2019	134662	JOHNSON, DARWERT	225.00
05/16/2019	134657	JOHNSON, DEXTER	190.87
05/16/2019	134643	JONES SCHOOL SUPPLY CO INC	1,027.03
05/16/2019	134697	JOSTENS	192.00
05/16/2019	134644	K&D DESIGNS	275.00
05/16/2019	134645	LAKESHORE LEARNING MATERIALS	7,872.51
05/16/2019	134646	LEARNING A-Z	109.95
05/16/2019	134647	LEE'S SLOW SMOKE CATERING	700.00
05/16/2019	134663	MACDONALD, JOHN	225.00
05/16/2019	134648	MAGNUS INC.	1,038.00
05/16/2019	134650	MAJOR KEE'S BOUTIQUE	50.00
05/16/2019	250748	MANPOWER	544.40
05/16/2019	134651	MARCELL, DEBRA	24.36
05/16/2019	134599	MASTER TEACHER	159.82
05/16/2019	250749	MASTERS DISTRIBUTION	234.00
05/16/2019	134652	MASTERY EDUCATION	2,168.10
05/16/2019	134653	MCWILLIAMS, QUIANA	196.87
05/16/2019	134654	MENTORING MINDS	741.02
05/16/2019	134655	MOBILITY EXCELLENCE, LLC	3,660.00
05/16/2019	134699	MR JIM'S PIZZA	174.84
05/16/2019	134664	MR JIM'S PIZZA	359.54
05/16/2019	134700	MULLINS, KRISTI	52.50
05/16/2019	134701	NAGELE, JEDT	286.92
05/16/2019	134702	NAPA AUTO PARTS	250.69
05/16/2019	134703	NASCO INC	605.47
05/16/2019	134704	NATIONAL WHOLESALE SUPPLY, INC.	247.75
05/16/2019	134705	NATIONAL PEN CO LLC	152.99
05/16/2019	134665	NGUYEN, LONG	225.00
05/16/2019	134666	NIBLO, GRADY	400.00
05/16/2019	134706	NOW MAGAZINES LLC	1,362.90
05/16/2019	250750	OAK FARMS DAIRY	14,126.01
05/16/2019	134707	OFFICE DEPOT	17,393.82
05/16/2019	134667	OFFICE DEPOT	162.54
05/16/2019	134708	ORIENTAL TRADING COMPANY INC	24.05
05/16/2019	250751	PARTSXPRESS	367.88
05/16/2019	134668	PEPWEAR LLC	2,281.40
05/16/2019	134709	PERFECTION LEARNING CORPORATION	1,431.00
05/16/2019	134710	PERKINS, DENNIS JR	31.90
05/16/2019	134711	POSITIVE PROMOTIONS	688.25
05/16/2019	134712	POST, MARYLIN	63.10
05/16/2019	134713	POTBELLY SANDWICH WORKS,LLC	243.75
05/16/2019	134714	PRECISION DELTA CORPORATION	594.50
05/16/2019	134715	PREMIER EDUCATIONAL CONSULTING	1,168.27

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05/16/2019	134716	PRESENTA PLAQUE	126.52
05/16/2019	134669	PROFORMA A Z SPECIALTIES	1,717.54
05/16/2019	134717	PROFORMA A Z SPECIALTIES	1,523.00
05/16/2019	134649	QUADIENT LEASING USA, INC	361.14
05/16/2019	134718	QUENCH	180.00
05/16/2019	134719	R&S MARCHING ARTS	4,000.00
05/16/2019	134720	RICHARD, TIARA	37.94
05/16/2019	134670	RICHLAND HIGH SCHOOL BAND	1,770.00
05/16/2019	134721	ROBINSON, MILES	161.45
05/16/2019	134722	RODRIGUEZ, MARIA	40.00
05/16/2019	134671	RODRIGUEZ, SYLVIA	86.00
05/16/2019	134723	ROMA'S	1,820.00
05/16/2019	134672	RUTHE JACKSON CENTER	6,229.60
05/16/2019	134673	SAMS CLUB	3,100.01
05/16/2019	134724	SAMS CLUB	3,174.47
05/16/2019	134674	SAMS CLUB	2,020.46
05/16/2019	134725	SAMS CLUB	311.21
05/16/2019	134726	SANDOVAL, MARIA	552.37
05/16/2019	134727	SCHOOL SPECIALTY	919.83
05/16/2019	134675	SCHRAUB, HENRY	1,350.00
05/16/2019	134728	SEAQUEST INTERACTIVE AQUARIUM	569.25
05/16/2019	134729	SERRANO, LONKA	121.22
05/16/2019	134730	SIRCHIE	157.30
05/16/2019	134676	SOCCER CORNER	3,380.00
05/16/2019	134731	SOUTHERN COMPUTER WAREHOUSE	300.53
05/16/2019	134732	SOUTHWEST INTERNATIONAL TRUCKS INC	1,880.96
05/16/2019	134733	SOWERS, MICHELLE	158.80
05/16/2019	134677	SPRING CREEK CATERING CO	1,633.00
05/16/2019	134734	SQUARE, ANTWAINESE	55.97
05/16/2019	134735	STAPLES ADVANTAGE	899.95
05/16/2019	134736	STEAMAWAY	928.00
05/16/2019	134737	SUBWAY #6565	105.00
05/16/2019	134678	SUBWAY #6565	689.77
05/16/2019	134738	SUCCEED FOREVER COMMUNITY	1,500.00
05/16/2019	134739	SUMMIT HIGH SCHOOL ATHLETICS	200.00
05/16/2019	134740	SUPPLEMENTAL HEALTH CARE	8,107.00
05/16/2019	134742	TASBO	175.00
05/16/2019	134743	TECHNOLOGY ASSETS LLC	14,971.00
05/16/2019	250753	TECHNOLOGY ASSETS LLC	1,885.10
05/16/2019	134744	TELSA, DORIA	200.22
05/16/2019	134745	THORPE, JEFFREY	71.34
05/16/2019	134746	THYSSENKRUPP ELEVATOR AMERICAS	8,605.50
05/16/2019	134747	TRANE US INC	1,163.61
05/16/2019	250754	TRINITY ARMORED SECURITY, INC.	1,993.08
05/16/2019	134748	TRINITY ARMORED SECURITY, INC.	167.08
05/16/2019	134756	TRINITY ARMORED SECURITY, INC.	167.07
05/16/2019	134749	U-FIX-IT APPLIANCE PARTS #4	29.34
05/16/2019	134750	ULINE	4,405.13
05/16/2019	134751	US OXYGEN AND SUPPLY	81.23
05/16/2019	134752	VALENTINE, JEANNINE	700.00
05/16/2019	134753	WALRATH, JOLENE	95.99
05/16/2019	134754	WARD'S SCIENCE	1,305.43
05/16/2019	134679	WHITEHOUSE, LARA	175.00
05/16/2019	134680	XLR8 FUNDRAISING	1,798.00
05/16/2019	134681	YMCA	1,800.00
05/20/2019	134757	PRIDE OF TEXAS MUSIC FESTIVAL	1,178.00

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05/23/2019	134811	A PARTY SOLUTION	252.00
05/23/2019	134839	ACCUCUT, LLC	80.00
05/23/2019	134812	ALVARADO, MARIA	175.00
05/23/2019	134840	AMAZON CAPITAL SERVICES	11,296.34
05/23/2019	134841	AMBU TECH	77.35
05/23/2019	134813	AMERICAN SIGN LANGUAGE TEACHERS	113.00
05/23/2019	134842	AMERICAN TROPHY & AWARDS	544.00
05/23/2019	134814	AMERICAN TROPHY & AWARDS	25.00
05/23/2019	134843	AMPED UP LEARNING	711.00
05/23/2019	134844	ANDERSON, AMY	274.51
05/23/2019	134845	APPLE COMPUTERS INC	238.00
05/23/2019	134846	AT & T	710.22
05/23/2019	134847	AT & T	930.55
05/23/2019	134848	AT & T	3,720.25
05/23/2019	134849	AT ONCE PARTY RENTAL	482.40
05/23/2019	134815	ATHLETIC SUPPLY INC	12,530.00
05/23/2019	134850	ATHLETIC SUPPLY INC	3,200.00
05/23/2019	134851	ATMOS ENERGY	4,776.47
05/23/2019	134852	AUTO GLASS CONNECTION, LLC	938.00
05/23/2019	134853	BARRINGER, CHERYL	125.40
05/23/2019	134854	BARRINGER, CHERYL	29.41
05/23/2019	134855	BARSCO	103.32
05/23/2019	134856	BAUDVILLE	11.90
05/23/2019	134857	BEACON GRAPHICS, LLC	189.60
05/23/2019	134858	BSN SPORTS	7,036.00
05/23/2019	134816	BSN SPORTS	278.30
05/23/2019	134859	BULKBOOKSTORE	2,105.25
05/23/2019	134860	BUSINESS ESSENTIALS	4,518.49
05/23/2019	134861	CAPSTONE CLASSROOM	14,246.48
05/23/2019	134862	CARD SERVICE CENTER #7021	3,753.23
05/23/2019	134863	CARD SERVICE #8037	6,750.00
05/23/2019	134864	CAROLINA BIOLOGICAL SUPPLY CO	4,109.06
05/23/2019	134865	CARTER, CYNTHIA	24.82
05/23/2019	134866	CARTER, CYNTHIA	62.99
05/23/2019	134867	CAUDILL, LAURA	280.00
05/23/2019	134868	CDW GOVERNMENT INC	32,354.93
05/23/2019	134869	CHANNING BETE COMPANY, INC.	1,387.71
05/23/2019	134955	CHANNING BETE COMPANY, INC.	1,387.57
05/23/2019	134817	CHICK-FIL-A	198.80
05/23/2019	134870	CINTAS	2,134.82
05/23/2019	134871	CITY ELECTRIC SUPPLY CO.	32.60
05/23/2019	134872	CLEAN AYR DATA, INC.	972.48
05/23/2019	134873	COLLEGE BOARD	3,998.75
05/23/2019	134874	COMPLETE SUPPLY INC	14,134.31
05/23/2019	134875	COSTCO	2,385.43
05/23/2019	134818	COSTCO	356.54
05/23/2019	134876	COWTOWN MATERIALS INC	1,070.62
05/23/2019	134877	CRAWFORD ELECTRIC SUPPLY	336.89
05/23/2019	134878	CRESTLINE SPECIALTIES INC.	416.65
05/23/2019	134879	CRYSTAL IMAGES INC	56.00
05/23/2019	134880	D SQUARED CATERING	190.00
05/23/2019	134881	DALLAS FOOTBALL OFFICIALS ASSOCIATION	125.00
05/23/2019	134882	DBP AUDIO LLC	975.00
05/23/2019	134883	DEALERS ELECTRICAL SUPPLY	76.78
05/23/2019	134884	DECKER EQUIPMENT	903.77
05/23/2019	134819	DELAGARZA, RYAN	720.00

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05/23/2019	134885	DELL MARKETING LP	6,733.94
05/23/2019	134886	DEMCO INC	39.85
05/23/2019	134820	DISCOUNT TROPHIES	79.95
05/23/2019	134887	DRAMATISTS PLAY SERVICE	203.70
05/23/2019	134888	DRY CLEAN SUPER CENTER	160.00
05/23/2019	134889	DUNCANVILLE FALSE ALARM REDUCTION PROGRAM	205.00
05/23/2019	134890	DUNN CPR	95.00
05/23/2019	134891	DYNASTUDY, INC	711.67
05/23/2019	134892	EARTHTEK, INC.	1,275.00
05/23/2019	134893	ELLIS COUNTY MUSIC CENTER	279.00
05/23/2019	134894	EMBASSY SUITES BY HILTON	627.95
05/23/2019	134895	EMBROIDME	850.11
05/23/2019	134896	ENTERPRISE RENT-A-CAR	2,328.48
05/23/2019	134821	EPIC WATERS INDOOR WATERPARK	1,131.65
05/23/2019	250758	EQUIPMENT DEPOT	1,513.73
05/23/2019	134897	ESC REGION 11	17,100.00
05/23/2019	134898	ESC REGION 13	466.05
05/23/2019	134899	ESC REGION 10	4,986.12
05/23/2019	134900	ETAPMUS, INC	4,480.00
05/23/2019	134901	EVERY SEASON SCHOOL SUPPLY	249.61
05/23/2019	134822	FAST SIGNS INC	353.52
05/23/2019	134902	FAST SIGNS INC	208.26
05/23/2019	134903	FASTENAL	14.36
05/23/2019	134904	FEDEX	201.87
05/23/2019	134823	FLOWERS, NADINE	1,250.00
05/23/2019	134824	FLOWERS BY SANDRA	41.50
05/23/2019	134905	FRED PRYOR SEMINARS	1,393.00
05/23/2019	134906	GALLS LLC	992.16
05/23/2019	134907	GEARY PACIFIC SUPPLY	319.72
05/23/2019	134908	GRAINGER INC	2,428.10
05/23/2019	250759	HARDIES FRUIT & VEGETABLE CO INC	21,844.60
05/23/2019	134909	HEINEMANN	2,866.70
05/23/2019	134910	HENRY SCHEIN INC	30.24
05/23/2019	134911	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,275.00
05/23/2019	250762	HOME DEPOT PRO	706.31
05/23/2019	134825	HOOPER, CANDACE	795.00
05/23/2019	134912	HOUGHTON MIFFLIN HARCOURT PUB	940.50
05/23/2019	134826	HUDL	800.00
05/23/2019	134913	IMMLER, KAREN	31.44
05/23/2019	134827	JASON'S DELI	340.00
05/23/2019	134914	JASON'S DELI	449.70
05/23/2019	134915	JONES SCHOOL SUPPLY CO INC	668.22
05/23/2019	134916	JOSTENS	284.96
05/23/2019	134828	JUST SAY YES INC	667.00
05/23/2019	134917	K&D DESIGNS	300.00
05/23/2019	250760	KLEMENT DISTRIBUTION, INC	2,595.87
05/23/2019	134918	LEAD4WARD, LLC	903.00
05/23/2019	134919	LECTORUM PUBLICATIONS, INC	518.02
05/23/2019	134920	LEE'S SLOW SMOKE CATERING	500.00
05/23/2019	134921	LIBERTY PAPER	23,898.00
05/23/2019	134766	LIBRARY STORE	159.89
05/23/2019	134829	LYNCH, KATHALEEN	950.00
05/23/2019	134922	MACARTHUR GAUGE INC	690.00
05/23/2019	134923	MACKIN EDUCATIONAL RESOURCES	1,246.42
05/23/2019	134924	MAGAZINE SUBSCRIPTIONS PTP	1,771.16
05/23/2019	134925	MAJOR KEE'S BOUTIQUE	525.00

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05/23/2019	250761	MANPOWER	544.40
05/23/2019	134926	MARTINEZ, ANA	104.81
05/23/2019	134927	MATHNASIUM OF CEDAR HILL	11,520.00
05/23/2019	134928	MATHWARM-UPS.COM	2,140.00
05/23/2019	134929	MEDICAID CLAIM SOLUTIONS OF TEX INC	1,772.85
05/23/2019	134930	MSC INDUSTRIAL SUPPLY CO.	532.58
05/23/2019	134931	NAPA AUTO PARTS	456.80
05/23/2019	134767	NAPA AUTO PARTS	43.58
05/23/2019	134768	NASCO INC	890.89
05/23/2019	134932	NATIONAL WHOLESALE SUPPLY, INC.	143.79
05/23/2019	134769	NATIONAL STUDENT CLEARINGHOUSE	850.00
05/23/2019	134770	NORCOSTCO INC	153.52
05/23/2019	250755	OAK FARMS DAIRY	11,107.78
05/23/2019	134771	OFFICE DEPOT	9,346.12
05/23/2019	134830	PEPWEAR LLC	1,906.00
05/23/2019	134758	PEPWEAR LLC	304.00
05/23/2019	134772	PERCY LEE WINSTON III	79.04
05/23/2019	134933	PERRY, VERNICE	45.24
05/23/2019	134934	PETROLEUM TRADERS CORPORATION	15,640.75
05/23/2019	134773	PICKARD, ANDREA	22.62
05/23/2019	134935	PIKES PEAK OF DALLAS	1,327.90
05/23/2019	134774	PIKES PEAK OF DALLAS	154.50
05/23/2019	134775	POCKET NURSE	815.29
05/23/2019	134831	POPCORN JUNCTION	75.82
05/23/2019	134776	POSITIVE PROMOTIONS	2,474.92
05/23/2019	134832	PROFORMA A Z SPECIALTIES	429.00
05/23/2019	134777	PROFORMA A Z SPECIALTIES	152.00
05/23/2019	134759	PROFORMA A Z SPECIALTIES	152.83
05/23/2019	134778	PROJECT LEAD THE WAY, INC	2,252.00
05/23/2019	134936	PROPERTY CASUALTY ALLIANCE OF TX	803.21
05/23/2019	134779	PROPERTY CASUALTY ALLIANCE OF TX	2,000.00
05/23/2019	134937	PROXIMITY LEARNING INC.	63,312.00
05/23/2019	134760	RALLY SPORTSWEAR	29.00
05/23/2019	134780	REALLY GOOD STUFF	8,834.32
05/23/2019	134833	RENTAL STOP	96.25
05/23/2019	134938	REPUBLIC WASTE SERVICES OF TEXAS	197.37
05/23/2019	694224	RLK ENGINEERING	4,500.00
05/23/2019	134781	ROBERSON-PAYTON, BARBARA	57.19
05/23/2019	134761	ROMA'S	540.00
05/23/2019	134834	SAMS CLUB	1,279.04
05/23/2019	134939	SAMS CLUB	2,115.45
05/23/2019	134782	SAMS CLUB	1,864.12
05/23/2019	134940	SAMS CLUB	283.31
05/23/2019	134835	SAMS CLUB	238.94
05/23/2019	134762	SAMS CLUB	892.63
05/23/2019	134941	SANFORD, CONSTANCE	40.72
05/23/2019	134836	SCHOLASTIC BOOK FAIRS INC	3,277.95
05/23/2019	134763	SCHOLASTIC BOOK FAIRS INC	2,525.68
05/23/2019	134783	SCHOLASTIC INC	1,966.91
05/23/2019	134784	SCHOOL HEALTH CORPORATION	2,038.86
05/23/2019	134785	SCHOOL SPECIALTY	1,112.88
05/23/2019	134786	SCHOOL TRANSPORTATION NEWS	403.50
05/23/2019	134764	SELLERS, TRENT	1,099.59
05/23/2019	134942	SHOPPA'S MATERIAL HANDLING, LTD	240.00
05/23/2019	134943	SHOWTECH PRODUCTION INC	8,397.75
05/23/2019	134944	SITBONE LANDSCAPE SUPPLY	27.29

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05/23/2019	134945	SMITH, BRIAN	40.00
05/23/2019	134787	SOBALVARRO, DAYSI	49.88
05/23/2019	134788	SORRELLS ENTERPRISES LLC DBA	945.89
05/23/2019	134789	SOUTHEAST ID, LLC	1,500.00
05/23/2019	134946	SOUTHWEST INTERNATIONAL TRUCKS INC	1,490.53
05/23/2019	134790	SOUTHWEST INTERNATIONAL TRUCKS INC	810.95
05/23/2019	134947	SPECTRUM CORPORATION	810.00
05/23/2019	134837	SPRING CREEK CATERING CO	1,948.00
05/23/2019	134791	SPRING CREEK CATERING CO	951.25
05/23/2019	134792	SPRING CREEK CATERING CO	796.25
05/23/2019	134793	STAPLES ADVANTAGE	2,965.44
05/23/2019	134794	STERICYCLE, INC.	120.00
05/23/2019	134795	STRIPE RIGHT	7,007.00
05/23/2019	134796	SUMMIT INTEGRATION SYSTEMS	10,642.00
05/23/2019	134948	SUPPLEMENTAL HEALTH CARE	7,444.75
05/23/2019	134797	SURGENT, PIA	797.47
05/23/2019	134798	SWEETWATER SOUND, INC	22,241.44
05/23/2019	134799	TASB, INC.	3,725.00
05/23/2019	134800	TASBO	300.00
05/23/2019	134765	TEAM GO FIGURE	1,283.31
05/23/2019	134801	TECHNOLOGY ASSETS LLC	13,503.00
05/23/2019	134802	TEPSA	386.00
05/23/2019	134803	TEXAS STAR RECOGNITION	60.00
05/23/2019	134804	THRASHER, BENJAMIN	185.15
05/23/2019	134949	THYSSENKRUPP ELEVATOR AMERICAS	334.25
05/23/2019	134805	TMEA	50.00
05/23/2019	134950	TOP 2 BOTTOM MARKETING, INC	933.75
05/23/2019	134806	TOP 2 BOTTOM MARKETING, INC	1,575.00
05/23/2019	250756	TRANE US INC	447.44
05/23/2019	134807	ULINE	1,095.88
05/23/2019	134838	ULTIMATE SPORTS APPAREL	441.00
05/23/2019	134951	UNITED REFRIGERATION INC	32.53
05/23/2019	250757	UNITED REFRIGERATION INC	65.18
05/23/2019	134952	WEX BANK	2,439.52
05/23/2019	134808	WILLIAMS, NATASHA	37.12
05/23/2019	134953	WISEMAN HARDWARE INC.	199.99
05/23/2019	134954	WOODS, STEPHANIE	103.07
05/23/2019	134809	WORKERS' COMPENSATION SOLUTIONS	78,630.52
05/23/2019	134810	ZAMORA, MARIA	367.38
05/30/2019	135005	ACHILLES, RUTH	197.08
05/30/2019	134962	AMAZON CAPITAL SERVICES	7,874.66
05/30/2019	134956	AMAZON CAPITAL SERVICES	673.65
05/30/2019	134992	AMAZON CAPITAL SERVICES	81.99
05/30/2019	135006	AMAZON CAPITAL SERVICES	1,219.11
05/30/2019	135007	AMERICAN TROPHY & AWARDS	206.00
05/30/2019	135008	ARAMATH, RAMYA	57.42
05/30/2019	250766	AT&T EXECUTIVE EDUCATION AND CONFERENCE CENTE	474.15
05/30/2019	135009	AUTO GLASS CONNECTION, LLC	917.00
05/30/2019	135010	AUTOZONE, AUTOZONE STORES, INC	114.79
05/30/2019	135011	B&H FOTO & ELECTRONICS CORP.	4,121.39
05/30/2019	135012	BARNES & NOBLE	6,142.92
05/30/2019	135013	BARRINGER, CHERYL	86.48
05/30/2019	135014	BARSCO	22.55
05/30/2019	135015	BEACON GRAPHICS, LLC	726.40
05/30/2019	134993	BEACON SIGN & LIGHTING	265.35
05/30/2019	134994	BELCH, ROSIE	300.00

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05/30/2019	135016	BELL'S BERNINA	1,680.00
05/30/2019	135017	BLINDS UNLIMITED	716.00
05/30/2019	135018	BSN SPORTS	1,089.38
05/30/2019	135019	BULKBOOKSTORE	6,849.00
05/30/2019	135020	BULL MARKET PROMOTIONS, LLC	819.68
05/30/2019	135021	BUSINESS ESSENTIALS	1,757.21
05/30/2019	135022	CAMPUZANOS MEXICAN FOOD	975.00
05/30/2019	135023	CANNON, JESSE II	240.00
05/30/2019	135024	CAPSTONE CLASSROOM	8,000.00
05/30/2019	135025	CARD SERVICE CENTER #2990	4,211.00
05/30/2019	135026	CARD SERVICE #8003	258.17
05/30/2019	135027	CARD SERVICE #8102	429.77
05/30/2019	135028	CARE NOW CORPORATION	2,283.00
05/30/2019	135029	CHANNING BETE COMPANY, INC.	4,543.52
05/30/2019	135030	CHEM AQUA INC	846.98
05/30/2019	135031	CHICK-FIL-A	1,287.41
05/30/2019	135032	CINTAS	184.90
05/30/2019	135033	CINTAS CORPORATION	414.44
05/30/2019	250767	CINTAS CORPORATION	232.54
05/30/2019	135034	CLIMATEC,LLC	1,318.21
05/30/2019	135035	COACHCOMM	2,145.00
05/30/2019	135036	COLLEGE BOARD	7,742.50
05/30/2019	135037	COMPLETE SUPPLY INC	16,601.40
05/30/2019	135038	DALLAS POLICE DEPT. ALARM PERMIT COMPLIANCE	100.00
05/30/2019	135039	DALLAS REGIONAL PROGRAM FOR THE DEAF	22,971.00
05/30/2019	134995	DAVE & BUSTERS	1,694.16
05/30/2019	135040	DAVE & BUSTERS	1,049.70
05/30/2019	250768	DEALERS ELECTRICAL SUPPLY	132.20
05/30/2019	134996	DJ G-ROB ENTERTAINMENT GROUP	200.00
05/30/2019	135041	EDUCATION ADVANCED, INC.	154.39
05/30/2019	135042	EDUPORIUM INC	4,099.54
05/30/2019	134997	ELLIS COUNTY UMPIRES	295.00
05/30/2019	135043	ESC REGION 4	810.90
05/30/2019	135044	ESC REGION 10	1,010.00
05/30/2019	134998	EVERY SEASON SCHOOL SUPPLY	596.35
05/30/2019	135045	FAST SIGNS INC	2,951.50
05/30/2019	135046	FCCLA	1,077.00
05/30/2019	135047	FOLLETT SCHOOL SOLUTIONS, INC.	4,752.93
05/30/2019	135000	FOUNDATION FOR MUSIC EDUCATION	350.00
05/30/2019	134999	FOUNDATION FOR MUSIC EDUCATION	350.00
05/30/2019	135048	GALLS LLC	85.98
05/30/2019	135049	GLASS GRAPHICS, INC.	282.85
05/30/2019	135050	GREEN, TREVIN	900.00
05/30/2019	135051	HAMPTON INN FRISCO	683.65
05/30/2019	135072	HAMPTON INN FRISCO	1,367.30
05/30/2019	135052	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,340.00
05/30/2019	135001	HOILETT, KHADIJA	1,510.00
05/30/2019	135053	HOME 2 SUITES BY HILTON	772.23
05/30/2019	135054	HOUSTON EDUCATION LEADERSHIP PARTNERS, LLC	1,000.00
05/30/2019	135055	INNOCORP, LTD	7,139.60
05/30/2019	135056	IRVING ISD	56,200.00
05/30/2019	135057	J W PEPPER & SON INC	36.99
05/30/2019	135058	JASON'S DELI	1,342.56
05/30/2019	135059	JOHNSTON, KAMECHA	775.00
05/30/2019	135060	JONES SCHOOL SUPPLY CO INC	225.65
05/30/2019	135061	JOSTENS	391.53

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05/30/2019	135062	JOURNAL COMMUNICATIONS INC	2,000.00
05/30/2019	250769	KLEMENT DISTRIBUTION, INC	1,681.68
05/30/2019	135063	LAKESHORE LEARNING MATERIALS	1,384.98
05/30/2019	135064	LEARNING FORWARD	69.00
05/30/2019	135065	LENNOX INDUSTRIES, INC	376.00
05/30/2019	250770	MANPOWER	544.40
05/30/2019	135066	MATHNASIUM OF CEDAR HILL	3,840.00
05/30/2019	135002	MCCOY II, HENRY	225.00
05/30/2019	135067	MEGAHERTZ TECHNOLOGY	3,420.00
05/30/2019	135003	MR JIM'S PIZZA	686.70
05/30/2019	135068	MR JIM'S PIZZA	559.79
05/30/2019	135069	MSC INDUSTRIAL SUPPLY CO.	2,591.46
05/30/2019	135070	MUSIC IN MOTION	27.80
05/30/2019	134963	NATIONAL WHOLESALE SUPPLY, INC.	500.20
05/30/2019	134964	NULPH, BONNIE	1,030.00
05/30/2019	250763	OAK FARMS DAIRY	3,970.45
05/30/2019	134965	OFFICE DEPOT	954.61
05/30/2019	134957	OFFICE DEPOT	213.34
05/30/2019	134966	OMNI HOUSTON HOTEL	529.47
05/30/2019	134967	PEPWEAR LLC	182.00
05/30/2019	250764	PETERSON FARMS FRESH, INC.	8,832.00
05/30/2019	134968	PETROLEUM TRADERS CORPORATION	8,355.64
05/30/2019	134969	POLLOCK PAPER DISTRIBUTORS	271.98
05/30/2019	134970	PRECISION BUSINESS MACHINES INC	649.95
05/30/2019	134971	PROFORMA A Z SPECIALTIES	107.00
05/30/2019	134972	PYRAMID SCHOOL PRODUCTS	316.32
05/30/2019	134973	QUERRY, DENNIS	163.93
05/30/2019	135004	REUBEN LAEL MEDIA	500.00
05/30/2019	134974	SAMS CLUB	1,657.68
05/30/2019	134958	SAMS CLUB	569.60
05/30/2019	134959	SAMS CLUB	248.86
05/30/2019	134960	SCHOLASTIC BOOK FAIRS INC	2,558.38
05/30/2019	134975	SCHOOL SPECIALTY	51.98
05/30/2019	134976	SMU	350.00
05/30/2019	134977	SOCCER CORNER	6,570.00
05/30/2019	134978	SOUTHWEST INTERNATIONAL TRUCKS INC	2,370.66
05/30/2019	134979	SUPPLEMENTAL HEALTH CARE	7,804.50
05/30/2019	134961	TAGALOS, PAULA	175.00
05/30/2019	135071	TAGALOS, PAULA	175.00
05/30/2019	134980	TASBO	700.00
05/30/2019	134981	TEACHING SYSTEMS, INC	12,115.00
05/30/2019	134982	TECHNOLOGY ASSETS LLC	973.25
05/30/2019	134983	TEMPLETON DEMOGRAPHICS	25,000.00
05/30/2019	134984	TEXAS DEPT OF PUBLIC SAFETY	1,266.00
05/30/2019	134985	TEXAS TECH UNIVERSITY	50.00
05/30/2019	134986	TOP 2 BOTTOM MARKETING, INC	245.00
05/30/2019	134987	TRANSLATION & INTERPRETATION NETWORK	110.00
05/30/2019	134988	ULINE	351.45
05/30/2019	134989	UNITED REFRIGERATION INC	46.65
05/30/2019	250765	WALLACE PACKAGING, LLC	2,662.50
05/30/2019	134990	WISEMAN HARDWARE INC.	49.99
05/30/2019	134991	ZAMORA, MARIA	25.00
06/03/2019	135076	TEXAS TECH UNIVERSITY	3,612.50
06/03/2019	135073	TEXAS TECH UNIVERSITY	3,612.50
06/03/2019	135074	TEXAS TECH UNIVERSITY	3,612.50
06/03/2019	135075	TEXAS TECH UNIVERSITY	3,612.50



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06/06/2019	135144	AHA PROCESS INC	795.00
06/06/2019	135087	AMAZON CAPITAL SERVICES	26,600.52
06/06/2019	135145	ANIXTER	2,571.15
06/06/2019	135146	APPLE COMPUTERS INC	1.98
06/06/2019	135147	AT & T	151.96
06/06/2019	135148	BARNES & NOBLE	37.95
06/06/2019	135149	BARSCO	12.45
06/06/2019	135150	BAUVILLE	35.70
06/06/2019	135151	BEHAVIORAL HEALTH AND FAMILY SERVICES	4,595.00
06/06/2019	135152	BERRY, RAISHA	381.07
06/06/2019	135153	BIG TEX TRAILER	5,958.00
06/06/2019	135154	BILL JETER, INC	841.00
06/06/2019	135155	BINSWANGER GLASS COMPANY	758.04
06/06/2019	135156	BOXLIGHT INC	15.02
06/06/2019	135136	BROWN, CANDICE	200.00
06/06/2019	135137	BSN SPORTS	175.00
06/06/2019	135157	BURMAX COMPANY INC	466.08
06/06/2019	135158	BUSINESS ESSENTIALS	8,280.00
06/06/2019	135159	CAPPS RENT A CAR INCORPORATED	12,678.75
06/06/2019	135160	CARD SERVICE CENTER #1927	154.07
06/06/2019	250777	CARD SERVICE CENTER #1927	227.14
06/06/2019	135138	CARD SERVICE CENTER #1927	25.00
06/06/2019	135161	CARD SERVICE CENTER #7757	425.30
06/06/2019	250778	CARMONA, MARIA	125.68
06/06/2019	135162	CARTER, CYNTHIA	25.64
06/06/2019	250779	CAVALLO ENERGY	2,812.14
06/06/2019	135163	CAVALLO ENERGY	128,572.24
06/06/2019	135164	CDW GOVERNMENT INC	208.66
06/06/2019	135165	CENTURY FIRE PROTECTION	360.00
06/06/2019	135166	CHICK-FIL-A	871.50
06/06/2019	135167	CINTAS	1,163.87
06/06/2019	250780	CITY OF DALLAS	1,800.68
06/06/2019	135168	CITY OF DALLAS	8,981.39
06/06/2019	135169	CITY OF DUNCANVILLE	28,121.47
06/06/2019	135170	CLEAN AYR DATA, INC.	1,207.60
06/06/2019	135171	COSTCO	1,491.54
06/06/2019	135172	DAILY COMMERCIAL RECORD INC	71.25
06/06/2019	135173	DALLAS BAPTIST UNIVERSITY	1,000.00
06/06/2019	135174	DECKER EQUIPMENT	364.95
06/06/2019	135175	DELL MARKETING LP	2,600.00
06/06/2019	135176	DELTA HOTELS DALLAS ALLEN	359.34
06/06/2019	135177	DENNING CONSULTANTS	405.00
06/06/2019	135179	DOUBLETREE AUSTIN	316.10
06/06/2019	135180	DOUBLETREE AUSTIN	316.10
06/06/2019	135178	DOUBLETREE AUSTIN	158.05
06/06/2019	135181	DOUBLETREE HOTEL AUSTIN-UNIVERSI	667.00
06/06/2019	135182	DUNCANVILLE CHAMBER OF COMMERCE	750.00
06/06/2019	135183	E GROUP, INC.	7,110.00
06/06/2019	135184	EAGLE NATIONAL STEEL LTD	344.82
06/06/2019	135185	EASY RISERS	1,840.00
06/06/2019	135186	EBY, JERROD	40.89
06/06/2019	135187	ENTERPRISE RENT-A-CAR	467.67
06/06/2019	135188	ESC REGION 10	4,218.00
06/06/2019	250781	ESQUIVEL, CRYSTAL	23.94
06/06/2019	135189	ETAPMUS, INC	2,660.00
06/06/2019	135190	ETC LITE, LLC	2,007.60

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06/06/2019	135191	FEDEX	94.96
06/06/2019	250782	FERNANDEZ, KARINA	132.68
06/06/2019	135192	FESTIVAL DI VOCE	550.00
06/06/2019	135193	FOLLETT SCHOOL SOLUTIONS, INC.	24,425.41
06/06/2019	135194	FORD, NEIMAN	56.23
06/06/2019	135195	FROG STREET PRESS	2,639.96
06/06/2019	135196	GALLS LLC	139.80
06/06/2019	135197	GARNET DYNAMICS, INC.	47,115.00
06/06/2019	135198	GENERAL BODYMANUFACTURING CO. INC	8,814.00
06/06/2019	135199	GRINER GROUP LLC	800.00
06/06/2019	135139	HARBOR FREIGHT	228.71
06/06/2019	250783	HARDIES FRUIT & VEGETABLE CO INC	1,600.06
06/06/2019	135200	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,015.00
06/06/2019	135201	HOLIDAY INN - AUSTIN MIDTOWN	320.46
06/06/2019	135125	HOME DEPOT PRO	177.74
06/06/2019	135202	HONORS GRADUATION	1,420.70
06/06/2019	135203	HOUSTON EDUCATION LEADERSHIP PARTNERS, LLC	6,500.00
06/06/2019	135204	HOWARD, LAJEANNA	54.38
06/06/2019	694225	HUCKABEE	50,794.55
06/06/2019	135205	HUCKABEE	11,250.00
06/06/2019	135206	INDECO SALES	5,850.00
06/06/2019	135207	INTERQUEST DETECTION CANINES OF NORTH TEXAS	2,820.00
06/06/2019	135140	IRVING ISD	702.50
06/06/2019	135208	J W PEPPER & SON INC	453.41
06/06/2019	135209	JINGLES, CLIFFORD	32.42
06/06/2019	135210	JOHNSON, COREY	127.21
06/06/2019	135211	K&D DESIGNS	288.00
06/06/2019	135141	K&D DESIGNS	300.00
06/06/2019	135212	KAMICO INSTRUCTIONAL MEDIA	220.00
06/06/2019	135213	KITCHEN'S DELI	169.90
06/06/2019	135215	LA QUINTA INN & SUITES BY WYNDHAM LUBBOCK WES	481.50
06/06/2019	135217	LA QUINTA INN & SUITES BY WYNDHAM LUBBOCK WES	481.50
06/06/2019	135214	LA QUINTA INN & SUITES BY WYNDHAM LUBBOCK WES	481.50
06/06/2019	135216	LA QUINTA INN & SUITES BY WYNDHAM LUBBOCK WES	481.50
06/06/2019	135218	LESLIE'S SWIMMING POOL SUPPLIES	115.91
06/06/2019	135219	LIFTGATE PARTS CO.	134.60
06/06/2019	135220	LOFTON, JODY	89.09
06/06/2019	135221	LONGHORN BUS SALES	710,574.00
06/06/2019	135222	LOWE'S	650.34
06/06/2019	250784	LOWE'S	459.05
06/06/2019	250785	MANPOWER	374.28
06/06/2019	135223	MARTINEZ, ANA	75.05
06/06/2019	135224	MASSEY SERVICES, INC.	1,594.00
06/06/2019	250786	MASSEY SERVICES, INC.	97.00
06/06/2019	135225	MASTER TEACHER	73.97
06/06/2019	135226	MASTERY EDUCATION	9,247.21
06/06/2019	135142	MEDCO SUPPLY CO	2,770.66
06/06/2019	135227	MGM PRINTING SERVICES, INC	13,778.00
06/06/2019	135228	MOON, GEORGENE	1,812.50
06/06/2019	135229	MOORE SUPPLY CO.	434.67
06/06/2019	250787	MORGANFIELD, VIRGINIA	351.71
06/06/2019	135230	MR JIM'S PIZZA	177.27
06/06/2019	135143	MR JIM'S PIZZA	47.44
06/06/2019	135088	NAGELE, JEDT	24.77
06/06/2019	135089	NOW MAGAZINES LLC	1,362.90
06/06/2019	135090	NUMOTION	6,200.89

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06/06/2019	250771	OAK FARMS DAIRY	584.50
06/06/2019	135091	OFFICE DEPOT	82.51
06/06/2019	250772	OLIVAREZ, SANDRA	73.32
06/06/2019	135092	OMNI LA MANSION DEL RIO HOTEL	423.87
06/06/2019	250773	OUTTEN, DENISE	338.70
06/06/2019	135093	PARTNERS FOR LEARNING, INC	199.00
06/06/2019	135094	PEAVY, DAVID	40.24
06/06/2019	135077	PEPWEAR LLC	683.20
06/06/2019	135095	PHASE ELECTRIC MOTORS, INC.	2,383.00
06/06/2019	135096	PICKARD, ANDREA	13.57
06/06/2019	135097	POLLOCK PAPER DISTRIBUTORS	3,256.65
06/06/2019	135098	POSITIVE PROMOTIONS	1,616.73
06/06/2019	135099	POTBELLY SANDWICH WORKS,LLC	217.00
06/06/2019	135100	PRITCHETT, WILLIAM	520.84
06/06/2019	135101	PROJECT LEAD THE WAY, INC	1,200.00
06/06/2019	135102	PYRAMID SCHOOL PRODUCTS	175.56
06/06/2019	135103	QUENCH	60.00
06/06/2019	250774	RAMIREZ, MARIA	127.90
06/06/2019	135104	REALLY GOOD STUFF	168.08
06/06/2019	135078	RICHARDSON ATHLETIC DEPARTMENT	1,595.18
06/06/2019	135105	SAFARI MONTAGE	15,040.00
06/06/2019	135106	SALDANA, JACQUELINE	268.91
06/06/2019	135107	SAMS CLUB	365.83
06/06/2019	135108	SAMS CLUB	995.50
06/06/2019	135079	SAMS CLUB	74.58
06/06/2019	135231	SAMS CLUB	365.83
06/06/2019	135109	SCHNEIDER ELECTRIC	42,641.50
06/06/2019	135080	SCHOLASTIC BOOK FAIRS INC	3,936.19
06/06/2019	135110	SCHOLASTIC INC	30,700.56
06/06/2019	135111	SCHOOL HEALTH CORPORATION	20,714.63
06/06/2019	135112	SCHOOL OUTFITTERS	335.32
06/06/2019	135113	SCHOOL SPECIALTY	9,058.65
06/06/2019	135114	SHI-GOVERNMENT SOLUTIONS INC	4,580.45
06/06/2019	135115	SIMPSON, WENDY	9,350.00
06/06/2019	135116	SKYWARD SUPPORT	2,000.00
06/06/2019	135117	SOUTHWEST INTERNATIONAL TRUCKS INC	2,532.35
06/06/2019	135081	SPEED STACKS, INC.	884.00
06/06/2019	135082	SPRING CREEK CATERING CO	465.65
06/06/2019	135118	STAPLES ADVANTAGE	354.96
06/06/2019	135119	STRAW, STEPHANIE	450.00
06/06/2019	135083	SUBWAY #6565	89.97
06/06/2019	135120	SUPPLEMENTAL HEALTH CARE	5,327.00
06/06/2019	135121	TEACHER CREATED MATERIALS	1,902.40
06/06/2019	135084	TEAMLEADER	111.99
06/06/2019	135122	TECHNOLOGY ASSETS LLC	14,770.25
06/06/2019	135123	TEPSA	523.00
06/06/2019	135124	TERRACYCLE REGULATED WASTE LLC	1,160.50
06/06/2019	135126	THOMAS, TERANIE	68.21
06/06/2019	135085	THOMPSON, MARTHA	900.00
06/06/2019	135127	TRANE US INC	784.00
06/06/2019	135128	TRINITY ARMORED SECURITY, INC.	167.07
06/06/2019	250775	TRINITY ARMORED SECURITY, INC.	1,993.08
06/06/2019	135129	ULINE	4,299.83
06/06/2019	135130	UNITE PRIVATE NETWORKS, LLC	1,405.33
06/06/2019	135131	UNIVERSITY OF NORTH TEXAS AT DALLAS	480.00
06/06/2019	135086	VARSITY SPIRIT FASHIONS	306.95

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06/06/2019	250776	W & B SERVICE COMPANY	1,636.52
06/06/2019	135132	WOODS, KEVIN	51.43
06/06/2019	135133	YMCA	4,400.00
06/06/2019	135134	ZACHARIE, APRIL	45.69
06/06/2019	135135	ZIMMERER KUBOTA & EQUIPMENT	993.80
06/12/2019	135293	ACOM SOLUTIONS INC	275.00
06/12/2019	135294	ALL ABOUT APPAREL	201.45
06/12/2019	135237	AMAZON CAPITAL SERVICES	7,111.75
06/12/2019	135280	ANIXTER	357.12
06/12/2019	135295	ANIXTER	792.00
06/12/2019	135281	APPLE COMPUTERS INC	129,184.99
06/12/2019	135296	AQUA REC INC	5,525.00
06/12/2019	135297	AT & T	177.18
06/12/2019	135298	BELLE, LATRECIA	29.43
06/12/2019	135299	BETWEEN YOUR EARS ENTERTAINMENT LLC	985.00
06/12/2019	135300	BILL JETER, INC	6,060.00
06/12/2019	135301	BINSWANGER GLASS COMPANY	2,691.54
06/12/2019	135302	BSN SPORTS	586.87
06/12/2019	135303	BUSINESS ESSENTIALS	269.97
06/12/2019	135304	CAMT	700.00
06/12/2019	135282	CDW GOVERNMENT INC	241.77
06/12/2019	135290	CDW GOVERNMENT INC	1,174.96
06/12/2019	135305	CENTURY FIRE PROTECTION	3,476.25
06/12/2019	135306	CHICK-FIL-A	642.40
06/12/2019	135307	CINTAS	198.77
06/12/2019	250795	CINTAS CORPORATION	62.00
06/12/2019	135232	CIR DESIGN	500.00
06/12/2019	135308	CLIMATEC,LLC	4,365.08
06/12/2019	250796	COLORADO BOXED BEEF CO.	45.65
06/12/2019	135309	COMPLETE SUPPLY INC	2,507.52
06/12/2019	135310	CORPORATE INCENTIVES	1,705.42
06/12/2019	135311	CRAWFORD ELECTRIC SUPPLY	2,915.08
06/12/2019	135312	CUSTOM-CRETE, LLC	917.40
06/12/2019	135291	DBP AUDIO LLC	300.00
06/12/2019	135313	DISCOUNT TROPHIES	486.05
06/12/2019	250797	EARTHGRAINS	5,473.15
06/12/2019	135314	ECI MANAGEMENT GROUP	574.75
06/12/2019	135315	EDUCATIONAL ENTERPRISES RECORDIN	155.00
06/12/2019	135316	EDUPORIUM INC	3,534.85
06/12/2019	135317	ETAPMUS, INC	5,040.00
06/12/2019	135318	EVERY SEASON SCHOOL SUPPLY	746.78
06/12/2019	135283	FRICK & FRACK KUSTOM KREATIONS, LLC	1,280.11
06/12/2019	135319	G & G DUAL LANGUAGE CONSULTANTS, LLC	3,491.52
06/12/2019	135320	GRAND HYATT OF SAN ANTONIO	642.00
06/12/2019	135321	GREEN, LAURA	196.87
06/12/2019	135322	HELLAS CONSTRUCTION COMPANY	413,825.00
06/12/2019	135284	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,080.00
06/12/2019	135286	HILTON PALACIO DEL RIO	760.85
06/12/2019	135285	HILTON PALACIO DEL RIO	418.64
06/12/2019	135287	HLAVINKA, ALICIA	111.31
06/12/2019	250799	HOME DEPOT PRO	1,358.28
06/12/2019	135334	HOME DEPOT PRO	92.56
06/12/2019	135323	HUDSON-WINSTON, KECIA	152.71
06/12/2019	135324	HUDSON-WINSTON, KECIA	276.00
06/12/2019	135325	HYATT REGENCY DALLAS	5,429.55
06/12/2019	135288	INTERQUEST DETECTION CANINES OF NORTH TEXAS	940.00

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06/12/2019	135326	JAMES BALL	7,000.00
06/12/2019	135327	JASON'S DELI	853.60
06/12/2019	135328	JOE W FLY CO INC	4,591.48
06/12/2019	250798	LABATT FOOD SERVICE	81,044.76
06/12/2019	135329	LUDWIG MASTER PUBLICATIONS	219.14
06/12/2019	135292	LUXE SIGNATURE EVENTS	7,238.80
06/12/2019	135238	MARCELL, DEBRA	23.66
06/12/2019	135331	MASSEY SERVICES, INC.	450.00
06/12/2019	135289	MATKOR ENVIRONMENTAL GROUP	1,250.00
06/12/2019	135332	MCMILLAN JAMES EQUIPMENT CO LP	990.00
06/12/2019	135333	MUSIC & ARTS	991.00
06/12/2019	135239	NATIONAL WHOLESALE SUPPLY, INC.	2,461.25
06/12/2019	250788	OAK FARMS DAIRY	1,664.25
06/12/2019	135240	OFFICE DEPOT	425.82
06/12/2019	135241	OFFICE DEPOT	501.16
06/12/2019	135242	ORIENTAL TRADING COMPANY INC	100.10
06/12/2019	250789	PARTSXPRESS	357.00
06/12/2019	135243	PARTY WAREHOUSE	229.96
06/12/2019	135244	PERFECTION LEARNING CORPORATION	1,590.00
06/12/2019	135245	PERMA-BOUND BOOKS	5,358.92
06/12/2019	135246	PETTIT, DONNA	78.25
06/12/2019	135247	PREMIER EDUCATIONAL CONSULTING	1,098.64
06/12/2019	135248	PRICE, JAVAUN	630.00
06/12/2019	135249	PROFESSIONAL POLISH, INC	1,950.34
06/12/2019	135250	PROJECT LEAD THE WAY, INC	1,200.00
06/12/2019	135251	PROPERTY CASUALTY ALLIANCE OF TX	553.08
06/12/2019	135330	QUADIENT LEASING USA, INC	361.14
06/12/2019	135252	REALLY GOOD STUFF	9,614.54
06/12/2019	135253	REPUBLIC WASTE SERVICES OF TEXAS	16,265.14
06/12/2019	250790	RUE, AMY	13.70
06/12/2019	135254	SAMS CLUB	1,605.22
06/12/2019	135233	SAMS CLUB	42.92
06/12/2019	135255	SANFORD, CONSTANCE	12.53
06/12/2019	135256	SHERWIN -WILLIAMS CO.	739.09
06/12/2019	250791	SIBLEY, FREDRICK	12.91
06/12/2019	135257	SIRIUS EDUCATION SOLUTIONS	9,310.00
06/12/2019	135258	SITBONE LANDSCAPE SUPPLY	975.29
06/12/2019	135234	SIX FLAGS OVER TEXAS	8,549.50
06/12/2019	135235	SIX FLAGS OVER TEXAS	9,807.45
06/12/2019	135259	SKILLSUSA TEXAS STATE CONFERENCE	680.00
06/12/2019	135260	SOBALVARRO, DAYSI	34.92
06/12/2019	135261	SOUTHERN COMPUTER WAREHOUSE	225.21
06/12/2019	135262	STEPS TO LITERACY, LLC	2,704.28
06/12/2019	135263	SXSW, LLC	1,250.00
06/12/2019	135264	TEACHER CREATED MATERIALS	2,529.95
06/12/2019	135265	TECHNOLOGY ASSETS LLC	1,974.25
06/12/2019	135266	TEXAS MUSIC FESTIVALS ENTERPRISE INC	607.00
06/12/2019	135267	TEXAS RESTAURANT ASSOCIATION	1,110.00
06/12/2019	135268	TORRES HENDERSON EDUCATION RESOURCES, LLC	11,668.29
06/12/2019	135270	TOWNEPLACE SAN ANTONIO DOWNTOWN	820.00
06/12/2019	135269	TOWNEPLACE SAN ANTONIO DOWNTOWN	820.00
06/12/2019	135271	TRANE US INC	4,111.74
06/12/2019	135272	U-FIX-IT APPLIANCE PARTS #4	7.60
06/12/2019	250792	UNITED REFRIGERATION INC	232.18
06/12/2019	135273	UPS	95.00
06/12/2019	250793	US POSTAL SERVICE	78.15

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06/12/2019	135274	US POSTAL SERVICE	4,863.25
06/12/2019	135275	UTA AP SUMMER INSTITUTE	1,150.00
06/12/2019	135276	VARSITY BRANDS HOLDING CO., INC.	2,329.00
06/12/2019	135277	WALRATH, JOLENE	55.85
06/12/2019	135236	WEX BANK	241.91
06/12/2019	135278	WOODS, STEPHANIE	49.01
06/12/2019	250794	XEROX CORPORATION	454.43
06/12/2019	135279	XEROX CORPORATION	29,611.04
06/18/2019	135335	WEX BANK	208.03
06/19/2019	135381	AHA PROCESS INC	795.00
06/19/2019	135341	AMAZON CAPITAL SERVICES	3,179.98
06/19/2019	135382	AMERICAN TROPHY & AWARDS	16.00
06/19/2019	135383	AT & T	1,963.06
06/19/2019	135384	AT & T 817A8007650236	3,686.07
06/19/2019	135385	ATHLETIC SUPPLY INC	31,813.00
06/19/2019	250800	ATMOS ENERGY	664.81
06/19/2019	135386	BARSCO	85.18
06/19/2019	135387	BENCHMARK EDUCATION INC	44,060.50
06/19/2019	135388	BENCHMARK SIGNS	340.00
06/19/2019	135389	BOXLIGHT INC	29.75
06/19/2019	135431	BSN SPORTS	1,540.80
06/19/2019	135390	CHICK-FIL-A	297.80
06/19/2019	135391	CINTAS	1,075.83
06/19/2019	135392	CITY ELECTRIC SUPPLY CO.	234.79
06/19/2019	135393	COLLEGE BOARD	29,465.00
06/19/2019	135394	COMMUNICATION CONCEPTS	7,488.00
06/19/2019	135395	COMPLETE SUPPLY INC	3,720.42
06/19/2019	135396	COSTCO	54.00
06/19/2019	135397	COSTCO	662.84
06/19/2019	135398	DEALERS ELECTRICAL SUPPLY	9.00
06/19/2019	135399	DIGITAL PRESS	12.00
06/19/2019	135400	DISCOUNT TROPHIES	1,184.45
06/19/2019	135432	DISCOUNT TROPHIES	64.95
06/19/2019	135401	DOUGLASS DISTRIBUTING	4,601.19
06/19/2019	135402	DRUMS ON SALE	799.84
06/19/2019	135403	EAGLE NATIONAL STEEL LTD	243.20
06/19/2019	135404	EDUCATORS RISING	119.90
06/19/2019	135405	ELLIS, MARY	380.00
06/19/2019	135406	ESC REGION 10	16,818.00
06/19/2019	135407	ETAPMUS, INC	2,800.00
06/19/2019	135408	FAST SIGNS INC	73.50
06/19/2019	135409	FASTENAL	383.37
06/19/2019	135410	FOLLETT SCHOOL SOLUTIONS, INC.	8,998.42
06/19/2019	135411	FRONTLINE TECHNOLOGIES GROUP, LLC	38,294.28
06/19/2019	135412	G & G DUAL LANGUAGE CONSULTANTS, LLC	2,100.00
06/19/2019	135413	GALLS LLC	515.96
06/19/2019	135414	GILBERT, JILL	1,775.00
06/19/2019	135415	HENRY SCHEIN INC	2,015.00
06/19/2019	135416	HERITAGE-CRYSTAL CLEAN, LLC	480.32
06/19/2019	135417	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,340.00
06/19/2019	135430	HOME DEPOT PRO	85.85
06/19/2019	135371	HOME DEPOT PRO	32.14
06/19/2019	135418	HOSA	2,100.00
06/19/2019	135419	JAMIE CHATMAN	750.00
06/19/2019	135420	KIMBALL MIDWEST	684.08
06/19/2019	135421	LEASOR CRASS, P.C.	4,411.85

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06/19/2019	135422	MACKIN EDUCATIONAL RESOURCES	1,253.58
06/19/2019	135423	MANCILLAS, ALMA	54.29
06/19/2019	135424	MCCORMICK'S ENTERPRISES, INC	320.57
06/19/2019	135425	MCCOY'S PHOTOGRAPHY INC	475.00
06/19/2019	135426	MEDICAID CLAIM SOLUTIONS OF TEX INC	8,464.05
06/19/2019	135427	MGM PRINTING SERVICES, INC	198.00
06/19/2019	250801	MITCHELL, LOREAL	8.85
06/19/2019	135428	MOBILITY EXCELLENCE, LLC	4,160.00
06/19/2019	135429	MOUNTAIN VIEW COLLEGE	767.00
06/19/2019	135342	NATIONAL EDUCATORS LAW INSTITUTE	185.00
06/19/2019	135343	NOW MAGAZINES LLC	1,362.90
06/19/2019	135344	NSPRA	285.00
06/19/2019	135345	OFFICE DEPOT	1,712.92
06/19/2019	135336	OFFICE DEPOT	115.16
06/19/2019	135346	OGBURN'S TRUCK PARTS OF DALLAS	2,376.60
06/19/2019	135347	PARTY WAREHOUSE	314.94
06/19/2019	135348	PERKINS, DENNIS JR	44.37
06/19/2019	135349	PERMA-BOUND BOOKS	8,996.67
06/19/2019	135350	PETROLEUM TRADERS CORPORATION	18,154.92
06/19/2019	135351	PRICE, JAVAUN	1,800.00
06/19/2019	135352	PROFORMA A Z SPECIALTIES	215.40
06/19/2019	135353	QUENCH	60.00
06/19/2019	135354	REPUBLIC WASTE SERVICES OF TEXAS	200.33
06/19/2019	135355	RIVERA, CARLOS	26.51
06/19/2019	135356	ROMA'S	380.00
06/19/2019	135357	SAM PACK'S FIVE STAR FORD	3,757.05
06/19/2019	135337	SCHOLASTIC BOOK FAIRS INC	2,037.87
06/19/2019	135358	SCHOOL HEALTH CORPORATION	3,753.75
06/19/2019	135359	SHERWIN -WILLIAMS CO.	511.16
06/19/2019	135360	SIRIUS EDUCATION SOLUTIONS	900.00
06/19/2019	135338	SIX FLAGS OVER TEXAS	5,905.34
06/19/2019	135361	SOUTHWEST INTERNATIONAL TRUCKS INC	377.90
06/19/2019	135362	STAPLES ADVANTAGE	275.22
06/19/2019	135339	STAPLES ADVANTAGE	66.08
06/19/2019	135363	SUPPLEMENTAL HEALTH CARE	469.00
06/19/2019	135364	TASBO	650.00
06/19/2019	135365	TECHNOLOGY ASSETS LLC	12,791.00
06/19/2019	250802	TECHNOLOGY ASSETS LLC	1,188.50
06/19/2019	135366	TELSA, DORIA	79.46
06/19/2019	135367	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	1,200.00
06/19/2019	135368	TEXAS ASSOC OF STUDENT COUNCILS	2,010.00
06/19/2019	135369	TEXAS ASSOCIATION OF STUDENT COU	375.00
06/19/2019	135370	TEXAS MUSIC FESTIVALS ENTERPRISE INC	190.00
06/19/2019	135372	TMS SOUTH	285.70
06/19/2019	135373	TRANE US INC	604.62
06/19/2019	135374	TREKORDA, LLC	400.00
06/19/2019	135375	ULINE	916.87
06/19/2019	135376	UNIVERSITY HOTEL	491.95
06/19/2019	135377	US OXYGEN AND SUPPLY	81.23
06/19/2019	135378	UTA-COLLEGE PARK CENTER	1,232.00
06/19/2019	135379	WENGER CORPORATION	964.00
06/19/2019	135340	YMCA	1,465.00
06/19/2019	135380	ZIMMERER KUBOTA & EQUIPMENT	109.15
06/20/2019	135433	LAGAYLA ROBYN HARTZELL	2,400.00
06/26/2019	135436	224 SOLUTIONS LLC	3,750.00
06/26/2019	135486	ACCURATE LABEL DESIGNS	624.95

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06/26/2019	135489	AKJ EDUCATION	7,592.39
06/26/2019	135437	AMAZON CAPITAL SERVICES	3,349.15
06/26/2019	135490	ANIXTER	106.20
06/26/2019	135491	APPLE COMPUTERS INC	6,235.50
06/26/2019	135492	AQUA REC INC	3,150.00
06/26/2019	135493	ASCD	388.00
06/26/2019	135494	AT & T	930.55
06/26/2019	135495	AT & T	3,719.81
06/26/2019	135496	ATHLETIC SUPPLY INC	11,908.00
06/26/2019	135497	ATMOS ENERGY	4,293.41
06/26/2019	694226	AUDIO ENHANCEMENT	11,621.16
06/26/2019	135498	AUDITORY SYSTEMS	1,049.00
06/26/2019	135499	B&H FOTO & ELECTRONICS CORP.	12,895.52
06/26/2019	135500	BARNES & NOBLE	1,432.95
06/26/2019	135501	BARSCO	484.96
06/26/2019	135502	BINSWANGER GLASS COMPANY	871.57
06/26/2019	135503	BLUE JEAN EDUCATIONAL CONSULTING	5,880.00
06/26/2019	135504	BONNEAU, STEPHANIE	305.58
06/26/2019	135487	BSN SPORTS	1,165.50
06/26/2019	135505	BUSINESS ESSENTIALS	37.58
06/26/2019	135506	CANTU, AURORA	15.72
06/26/2019	135507	CAPSTONE CLASSROOM	5,569.16
06/26/2019	135508	CARD SERVICE CENTER #1927	1,298.25
06/26/2019	135509	CARD SERVICE CENTER #7021	2,072.85
06/26/2019	135510	CARD SERVICE #8037	165.90
06/26/2019	135511	CENTURY FIRE PROTECTION	20,000.00
06/26/2019	135512	CHEM AQUA INC	846.98
06/26/2019	135513	CINTAS	929.24
06/26/2019	135514	CINTAS CORPORATION	526.48
06/26/2019	135515	CITY ELECTRIC SUPPLY CO.	2,063.50
06/26/2019	135516	CLIMATEC,LLC	1,318.21
06/26/2019	135517	COLLEGE BOARD	31,650.00
06/26/2019	135518	COSTCO	85.51
06/26/2019	135520	COURTYARD BY MARRIOTT SAN ANTONIO RIVERWALK	418.64
06/26/2019	135519	COURTYARD BY MARRIOTT SAN ANTONIO RIVERWALK	418.64
06/26/2019	135521	CULTON, JACKIE	33.35
06/26/2019	135522	DEALERS ELECTRICAL SUPPLY	74.80
06/26/2019	135523	ECHO TRANSPORTATION	1,980.00
06/26/2019	135524	ELLISON, LISA	135.37
06/26/2019	135525	EMBASSY SUITE FRISCO	1,952.64
06/26/2019	135526	ENNIS OXYGEN & WELDING SUPPLY	331.88
06/26/2019	135488	ENTERPRISE RENT-A-CAR	222.00
06/26/2019	135527	ENTERPRISE RENT-A-CAR	594.00
06/26/2019	135528	ESC REGION 10	7,170.00
06/26/2019	135529	ETAPMUS, INC	18,275.00
06/26/2019	135530	FAHEY, CARLA	33.35
06/26/2019	135531	FAST SIGNS INC	208.26
06/26/2019	135532	FEDEX	401.52
06/26/2019	135533	FOLLETT SCHOOL SOLUTIONS, INC.	3,977.92
06/26/2019	135534	GALLS LLC	1,610.23
06/26/2019	250806	GRAINGER INC	29.77
06/26/2019	135536	GRAND HYATT OF SAN ANTONIO	711.02
06/26/2019	135535	GRAND HYATT OF SAN ANTONIO	711.02
06/26/2019	135537	GRINER GROUP LLC	800.00
06/26/2019	135538	HARBOR FREIGHT	358.96
06/26/2019	135539	HAYES SOFTWARE SYSTEMS	2,210.00



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06/26/2019	135540	HIGHER ACCOUNTABILITY TRAINING SERVICES, LLC	2,210.00
06/26/2019	135541	HILTON PALACIO DEL RIO	827.30
06/26/2019	135542	HILTON PALACIO DEL RIO	418.64
06/26/2019	135543	HILTON PALACIO DEL RIO	671.15
06/26/2019	135476	HOME DEPOT PRO	2,090.80
06/26/2019	135562	HOME DEPOT PRO	950.29
06/26/2019	135544	HOMWOOD SUITES BY HILTON AUSTIN - ARBORETUM/	164.64
06/26/2019	135545	HOMWOOD SUITES BY HILTON AUSTIN - ARBORETUM/	164.64
06/26/2019	135546	HOTEL CONTESSA	594.73
06/26/2019	694227	HUCKABEE	35,156.25
06/26/2019	135547	INDECO SALES	106,942.00
06/26/2019	135438	IRVING ISD	2,375.00
06/26/2019	135548	J W PEPPER & SON INC	194.49
06/26/2019	135549	JOHN R. AMES, CTA	66.00
06/26/2019	135550	JOHN R. AMES, CTA	66.00
06/26/2019	135551	JOSTENS	620.00
06/26/2019	135552	KIMBROUGH FIRE EXTINGUISHER INC	7,984.25
06/26/2019	135553	KING, LESLIE	150.87
06/26/2019	250807	LABATT FOOD SERVICE	650.08
06/26/2019	135554	LEARNING FORWARD TEXAS	444.00
06/26/2019	135555	LENNOX INDUSTRIES, INC	257.00
06/26/2019	135556	M & M PAINT INC	28,000.00
06/26/2019	135557	MANSFIELD ISD POLICE DEPARTMENT	2,014.40
06/26/2019	135558	MATH STACKERS, INC	867.00
06/26/2019	135559	MCNEELY, PHIL	332.54
06/26/2019	135560	MOUNTAIN VIEW COLLEGE BOOKSTORE #0610	20,873.80
06/26/2019	135439	NAPA AUTO PARTS	944.99
06/26/2019	250803	OAK FARMS DAIRY	2,042.10
06/26/2019	135440	OFFICE DEPOT	1,094.38
06/26/2019	135434	OMNICHEER	153.94
06/26/2019	135441	OVERDRIVE, INC	13,441.12
06/26/2019	135442	PERMA-BOUND BOOKS	13,408.61
06/26/2019	135443	PERRY, VERNICE	27.26
06/26/2019	135444	PHILLIPS, CASSANDRA	33.35
06/26/2019	135445	POLLOCK PAPER DISTRIBUTORS	81.60
06/26/2019	135446	PROFORMA A Z SPECIALTIES	2,106.95
06/26/2019	135447	PROJECT LEAD THE WAY, INC	1,200.00
06/26/2019	135448	PROPERTY CASUALTY ALLIANCE OF TX	1,000.00
06/26/2019	135449	REALLY GOOD STUFF	17,659.76
06/26/2019	135450	RENTAL STOP	605.75
06/26/2019	135451	RESPONSIVE LEARNING	2,040.00
06/26/2019	135452	RICHARD, TIARA	63.62
06/26/2019	135453	ROMA'S	160.00
06/26/2019	135454	SAMS CLUB	453.05
06/26/2019	135435	SAMS CLUB	963.96
06/26/2019	135561	SAVAGE-MARTIN, JANICE	33.35
06/26/2019	135455	SCHOOL NURSE SUPPLY	1,075.50
06/26/2019	135456	SCHOOL SPECIALTY	16.54
06/26/2019	135457	SERRANO, LONKA	38.98
06/26/2019	135458	SEWELL, CATHERINE	280.08
06/26/2019	135459	SHERWIN-WILLIAMS AUTO FINISHES	349.22
06/26/2019	135460	SHOPPA'S MATERIAL HANDLING, LTD	13,900.00
06/26/2019	135461	SKILLSUSA TEXAS STATE CONFERENCE	300.00
06/26/2019	135462	SKYWARD SUPPORT	200.00
06/26/2019	135463	SMITH, MARCELL	327.12
06/26/2019	135464	SNAP ON INDUSTRIAL	91.30

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
06/26/2019	135465	SPIRAL BINDING LLC	211.63
06/26/2019	135466	SUPPLEMENTAL HEALTH CARE	871.00
06/26/2019	135470	TAPT	170.00
06/26/2019	135469	TAPT	170.00
06/26/2019	135467	TAPT	170.00
06/26/2019	135468	TAPT	50.00
06/26/2019	135471	TDINDUSTRIES	2,725.00
06/26/2019	135472	TECHNOLOGY ASSETS LLC	1,490.00
06/26/2019	135473	TEXAS ASCD	99.00
06/26/2019	135474	TEXAS ASSOCIATION OF SCHOOL LIBRARY ADMINISTR	100.00
06/26/2019	135475	TEXAS FFA ASSOCIATION	210.50
06/26/2019	135477	THORNTREE COUNTRY CLUB	1,125.00
06/26/2019	135478	TOWELS, TANJI	346.19
06/26/2019	135479	TRANE US INC	2,420.84
06/26/2019	135480	TRANSLATION & INTERPRETATION NETWORK	130.00
06/26/2019	135481	UNIFIED CONNEXIONS	18,700.00
06/26/2019	135482	VERACRUZ, JANET	206.39
06/26/2019	135483	VEX ROBOTICS, INC.	559.98
06/26/2019	250804	W & B SERVICE COMPANY	451.82
06/26/2019	135484	WESTERN PAPER COMPANY INC	2,495.45
06/26/2019	250805	WOODARD-THOMAS, DONNA	313.11
06/26/2019	135485	WORKERS' COMPENSATION SOLUTIONS	90,074.77
06/27/2019	694228	A 1 GRASS SAND & STONE	1,900.00
06/27/2019	135582	ABYDOS LEARNING	590.00
06/27/2019	135581	B&H FOTO & ELECTRONICS CORP.	849.99
06/27/2019	135583	BARRINGER, CHERYL	500.00
06/27/2019	135605	BARSCO	729.50
06/27/2019	135584	BILL JETER, INC	16,410.00
06/27/2019	135625	BSN SPORTS	1,000.00
06/27/2019	135624	BSN SPORTS	1,417.50
06/27/2019	135585	CARD SERVICE CENTER #1927	6,412.47
06/27/2019	135586	CARD SERVICE CENTER #7021	326.92
06/27/2019	135587	CARD SERVICE CENTER #7757	873.00
06/27/2019	135588	CARD SERVICE CENTER #7062	1,895.58
06/27/2019	135626	CARD SERVICE #8003	4,510.64
06/27/2019	135589	CARD SERVICE #8102	1,316.69
06/27/2019	135606	CARE NOW CORPORATION	2,440.00
06/27/2019	135607	CENTURY FIRE PROTECTION	1,535.00
06/27/2019	135608	CINTAS	95.04
06/27/2019	135590	CINTAS	44.29
06/27/2019	135609	CINTAS CORPORATION	23.24
06/27/2019	135610	CITY ELECTRIC SUPPLY CO.	112.25
06/27/2019	135611	CLEAN AYR DATA, INC.	5,795.64
06/27/2019	135564	COLLEGE BOARD	13,800.00
06/27/2019	135612	COMMUNICATION CONCEPTS	6,679.00
06/27/2019	135613	COMPLETE SUPPLY INC	18,790.00
06/27/2019	135614	CONNECT TECHNOLOGY GROUP	1,250.00
06/27/2019	135615	CRAWFORD ELECTRIC SUPPLY	81.32
06/27/2019	135616	DEALERS ELECTRICAL SUPPLY	1,159.09
06/27/2019	135617	DIGITAL PRESS	12.00
06/27/2019	135627	DOOLEY, VERNELL	600.00
06/27/2019	135591	DRY CLEAN SUPER CENTER	60.00
06/27/2019	135618	ESC REGION 10	800.00
06/27/2019	135592	FRIDIA, FANTA	386.10
06/27/2019	135628	FRONTLINE TECHNOLOGIES GROUP, LLC	4,347.64
06/27/2019	135593	GARNET DYNAMICS, INC.	67,890.00

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
06/27/2019	135619	GOOLSBEE TIRE SERVICE CENTER	4,216.62
06/27/2019	135598	HELLAS CONSTRUCTION COMPANY	215,940.26
06/27/2019	135597	HELLAS CONSTRUCTION COMPANY	698.33
06/27/2019	135595	HELLAS CONSTRUCTION COMPANY	6,774.45
06/27/2019	135596	HELLAS CONSTRUCTION COMPANY	18,027.76
06/27/2019	135594	HELLAS CONSTRUCTION COMPANY	12,702.79
06/27/2019	135599	HOME DEPOT PRO	589.20
06/27/2019	135565	HOME DEPOT PRO	6,782.72
06/27/2019	135600	HUCKABEE	16,875.00
06/27/2019	135601	IMCAT	160.00
06/27/2019	135620	INTERSTATE BILLING SERVICE	435.10
06/27/2019	135621	J & S TOWING & RECOVERY INC	790.00
06/27/2019	135622	LENNOX INDUSTRIES, INC	1,343.00
06/27/2019	250811	LOWE'S	722.89
06/27/2019	135602	LOWE'S	45.99
06/27/2019	135566	MARTINEZ, SILVIA	15.72
06/27/2019	135603	MCNEELY, RENEE	111.14
06/27/2019	135623	MR JIM'S PIZZA	80.37
06/27/2019	135567	NAPA AUTO PARTS	30.00
06/27/2019	135604	NAPA AUTO PARTS	293.66
06/27/2019	135568	NAVARRO, EVANGELINA	401.68
06/27/2019	135569	NORTH TEXAS POLYGRAPH SERVICES	125.00
06/27/2019	250808	PASCO BROKERAGE INC	34,000.82
06/27/2019	135629	ROBERTS, CARESSA	120.75
06/27/2019	135630	ROBERTS, JOHN	411.33
06/27/2019	250809	SAMS CLUB	140.19
06/27/2019	135563	SAMS CLUB	176.43
06/27/2019	135570	SHERWIN -WILLIAMS CO.	700.07
06/27/2019	135571	SHI-GOVERNMENT SOLUTIONS INC	297,222.00
06/27/2019	135572	SPECTRUM CORPORATION	227.70
06/27/2019	135573	STRIPE RIGHT	12,508.00
06/27/2019	135574	SUPREME ROOFING	991.40
06/27/2019	135575	TECHNOLOGY ASSETS LLC	780.00
06/27/2019	135576	TEXAS STAR RECOGNITION	80.00
06/27/2019	135577	THORNTREE COUNTRY CLUB	1,125.00
06/27/2019	135578	UNIFIED CONNEXIONS	2,576.00
06/27/2019	135579	UNIFIRST HOLDINGS	123.20
06/27/2019	135580	UNITED REFRIGERATION INC	541.40
06/27/2019	250810	UNITED REFRIGERATION INC	558.95
07/03/2019	135632	AMAZON CAPITAL SERVICES	778.30
07/03/2019	135643	ANIXTER	92.80
07/03/2019	135644	B&H FOTO & ELECTRONICS CORP.	5,484.02
07/03/2019	135645	BEACON GRAPHICS, LLC	148.64
07/03/2019	135646	BSN SPORTS	5,684.00
07/03/2019	135647	CINTAS	527.60
07/03/2019	135660	CINTAS	92.45
07/03/2019	135648	DALLAS POLICE DEPT. ALARM PERMIT COMPLIANCE	50.00
07/03/2019	135649	DELL MARKETING LP	576,621.32
07/03/2019	135650	ETAPMUS, INC	2,800.00
07/03/2019	135651	FAST SIGNS INC	536.00
07/03/2019	135652	GEARY PACIFIC SUPPLY	837.78
07/03/2019	135653	HAMPTON, CHAVELA	83.25
07/03/2019	135654	HILTON PALACIO DEL RIO	760.85
07/03/2019	135655	HOUGHTON MIFFLIN HARCOURT PUB	1,004,181.10
07/03/2019	135656	INTERNATIONAL WRITE NOW, INC.	4,200.00
07/03/2019	135657	MACARTHUR GAUGE INC	895.36

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
07/03/2019	135633	OFFICE DEPOT	147.91
07/03/2019	135634	SAMS CLUB	639.39
07/03/2019	135635	SHERWIN -WILLIAMS CO.	632.84
07/03/2019	135636	SITBONE LANDSCAPE SUPPLY	1,106.60
07/03/2019	135637	SKILLSUSA INC	196.00
07/03/2019	135638	SOUTHWEST PRINTING AND COPY INC	1,956.00
07/03/2019	135639	TEXAS DEPARTMENT OF LICENSING AND	105.00
07/03/2019	135640	THYSSENKRUPP ELEVATOR AMERICAS	2,526.50
07/03/2019	250812	UNITED REFRIGERATION INC	9.20
07/03/2019	135631	VARSITY SPIRIT FASHIONS	5,523.25
07/03/2019	135641	ZANER-BLOSER, INC	161,909.36
08/01/2019	136022	AHA PROCESS INC	795.00
07/11/2019	135725	AMAZON CAPITAL SERVICES	4,133.94
07/17/2019	135839	AMERICAN LOGISTICS COMPANY, LLC (ALC)	3,702.50
07/11/2019	135724	B&H FOTO & ELECTRONICS CORP.	2,917.08
08/01/2019	136023	CARD SERVICE CENTER #1927	1,314.00
07/24/2019	135888	CLASSLINK	35,860.00
07/11/2019	135738	COLLEGE BOARD	2,000.25
07/11/2019	135739	CRESTLINE SPECIALTIES INC.	2,070.82
07/17/2019	135840	DJ G-ROB ENTERTAINMENT GROUP	200.00
07/17/2019	135841	DOORWAY TO COLLEGE FOUNDATION INC	25,750.00
07/11/2019	135740	ENTERPRISE RENT-A-CAR	906.00
07/11/2019	135746	ESC REGION 10	1,575.00
07/11/2019	135741	GALLS LLC	161.32
07/17/2019	135842	GALLS LLC	868.00
08/29/2019	136486	GAME TRUCK ARLINGTON	525.00
07/11/2019	135742	GT DISTRIBUTORS, INC	1,714.00
07/11/2019	135726	HOME DEPOT PRO	276.20
06/30/2019	135685	JOHN R. AMES, CTA	22.00
06/30/2019	135686	JOHN R. AMES, CTA	22.00
06/30/2019	135687	JOHN R. AMES, CTA	22.00
06/30/2019	135688	JOHN R. AMES, CTA	22.00
06/30/2019	135689	JOHN R. AMES, CTA	22.00
06/30/2019	135690	JOHN R. AMES, CTA	22.00
07/11/2019	135743	KADUCEUS	875.00
07/17/2019	135843	KLC VIDEO SECURITY	4,200.00
07/11/2019	135744	LECTORUM PUBLICATIONS, INC	387.06
08/01/2019	136024	LONGHORN BUS SALES	311,994.00
07/24/2019	135844	MARTINEZ, MARIANA	24.52
07/24/2019	135920	MARTINEZ, MARIANA	24.52
07/11/2019	135745	MEDICAID CLAIM SOLUTIONS OF TEX INC	845.92
07/24/2019	135887	MORRIS, DONALD	6,000.00
07/29/2019	135926	MORRIS, DONALD	6,000.00
07/17/2019	135836	OFFICE DEPOT	397.95
07/11/2019	135727	PEPPER PSYCHOLOGICAL SERVICES, PLLC	200.00
07/03/2019	135642	PERMA-BOUND BOOKS	2,603.84
07/11/2019	135728	PROFORMA A Z SPECIALTIES	1,090.28
07/11/2019	135729	PROJECT LEAD THE WAY, INC	1,200.00
07/11/2019	135730	QUENCH	60.00
07/24/2019	135885	QUENCH	120.00
08/01/2019	136025	SAXON UNIFORM NETWORK, INC.	142.50
08/01/2019	136028	SCIENCE TEACHERS ASSOCIATION/TEXAS	420.00
08/01/2019	136026	SKILLSUSA INC	362.00
08/01/2019	136029	SKILLSUSA INC	165.00
07/11/2019	135731	SOUTHWEST INTERNATIONAL TRUCKS INC	320.00
08/02/2019	136031	SOUTHWEST INTERNATIONAL TRUCKS INC	3,543.98

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
07/11/2019	135732	SPRING CREEK CATERING CO	1,195.00
07/11/2019	135733	SPRINT SOLUTIONS INC	4,091.25
07/24/2019	135886	STAFF DEVELOPMENT FOR EDUCATORS	419.00
07/03/2019	135658	SUMMIT HIGH SCHOOL ATHLETICS	200.00
07/17/2019	135837	SUPPLEMENTAL HEALTH CARE	9,329.88
07/11/2019	135734	TEXAS DEPARTMENT OF LICENSING AND	200.00
07/11/2019	135735	TEXAS MOTION SPORTS LLC	1,680.70
07/17/2019	135835	TEXAS STAR RECOGNITION	1,080.00
07/11/2019	135736	TOWNSEND DESIGN	1,679.94
07/17/2019	135838	UNIVERSITY OF TEXAS SCHOOL OF LAW	485.00
07/03/2019	135659	VALENCIA, RODOLFO	78.75
08/01/2019	136027	VARSITY SPIRIT FASHIONS	6,626.45
07/11/2019	135737	WEX BANK	405.02
07/25/2018	201800022	NORTHSTAR BUILDERS GROUP	32,773.10
07/25/2018	201800023	NORTHSTAR BUILDERS GROUP	640,702.80
07/30/2018	201800029	ARBITER PAY	30,000.00
08/16/2018	201800051	NORTHSTAR BUILDERS GROUP	147,259.50
08/16/2018	201800052	NORTHSTAR BUILDERS GROUP	543,874.05
09/07/2018	201800086	HILLTOP SECURITIES ASSET MANAGEMENT	1,330.00
09/18/2018	201800096	NORTHSTAR BUILDERS GROUP	59,330.35
09/19/2018	201800103	NORTHSTAR BUILDERS GROUP	412,792.34
11/05/2018	201800176	ARBITER PAY	30,000.00
12/13/2018	201800224	NORTHSTAR BUILDERS GROUP	117,069.45
12/20/2018	201800243	NORTHSTAR BUILDERS GROUP	477,130.61
01/22/2019	201800261	BNY MELLON	500.00
02/04/2019	201800275	ARBITER PAY	30,000.00
02/06/2019	201800284	NORTHSTAR BUILDERS GROUP	214,485.20
02/07/2019	201800292	NORTHSTAR BUILDERS GROUP	2,000.00
03/20/2019	201800350	NORTHSTAR BUILDERS GROUP	217,408.35
Totals for checks			32,848,637.39

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
161	ATHLETIC FUND	90,000.00	0.00	538,049.40	628,049.40
199	GENERAL FUND	980,525.89	-5.60	19,226,759.38	20,207,279.67
211	TITLE I PART A, BASIC PROGRAMS	0.00	0.00	1,556,257.10	1,556,257.10
224	IDEA PART B FORMULA	0.00	0.00	525,196.47	525,196.47
225	IDEA PART B PRESCHOOL	0.00	0.00	35,809.29	35,809.29
226	IDEA PART B DISCRETIONARY	0.00	0.00	16,421.68	16,421.68
240	NAT'L SCHOOL BR&LUNCH PROGRAM	910.00	729.89	3,471,691.93	3,473,331.82
244	CAREER & TECH-BASIC GRANT	0.00	0.00	213,819.03	213,819.03
255	TITLE II, PART A -TEACHER & PR	0.00	0.00	143,683.24	143,683.24
263	TITLE III, PART A ELA	0.00	0.00	164,165.87	164,165.87
289	FEDERAL SPECIAL REVENUE FUND	0.00	0.00	262,550.63	262,550.63
410	INSTRUCTIONAL MATERIALS ALLOTM	0.00	0.00	325,527.15	325,527.15
429	STATE SPECIAL REVENUE FUND	0.00	0.00	15,125.00	15,125.00
461	CAMPUS ACTIVITY FUNDS	0.00	19.97	817,398.02	817,417.99
497	PROJECT LEAD THE WAY GRANT	0.00	0.00	35,779.54	35,779.54
511	DEBT SERVICE FUND	0.00	0.00	14,300.00	14,300.00
694	BOND FUND S2015	763,966.21	0.00	2,608,351.63	3,372,317.84
699	CAPITAL PROJECTS	0.00	0.00	81,867.00	81,867.00
753	INSURANCE	0.00	0.00	3,000.00	3,000.00
863	PAYROLL CLEARING	737,223.75	0.00	0.00	737,223.75
865	STUDENT ACTIVITY FUND	214,270.27	0.00	0.00	214,270.27
897	B ALPERT SCHOLARSHIP	1,000.00	0.00	0.00	1,000.00
898	LOCALLY DEFINED AGENCY FUNDS	4,244.65	0.00	0.00	4,244.65
***	Fund Summary Totals ***	2,792,140.77	744.26	30,055,752.36	32,848,637.39

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