

CHECK DATE	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
10/4/2011	101638	AT&T	\$5,732.11
10/4/2011	101639	AT&T Mobility	\$92.66
10/4/2011	101640	A Turtle Loves Me	\$920.50
10/4/2011	101641	Alphagraphics #376	\$237.49
10/4/2011	101642	Altex Electronics Ltd	\$51.94
10/4/2011	101643	American School Counselor Association	\$282.00
10/4/2011	101644	American Solutions for Busines	\$945.00
10/4/2011	101645	Apple	\$1,936.00
10/4/2011	101646	Arlington ISD	\$165.00
10/4/2011	101647	Artreach Dallas Inc	\$903.00
10/4/2011	101648	Association for Supervision &	\$278.00
10/4/2011	101649	Aves Audio Visual Sys Inc	\$1,096.00
10/4/2011	101650	Aztec Promotional Group LP	\$325.05
10/4/2011	101651	B&H Photo Inc	\$539.85
10/4/2011	101652	BSN	\$578.00
10/4/2011	101653	William E Baggett	\$70.70
10/4/2011	101654	Jon Harrel Barger	\$50.00
10/4/2011	101655	Barnes & Noble Inc	\$3,383.37
10/4/2011	101656	Batteries Plus Inc	\$349.90
10/4/2011	101657	Thomas B Bennett	\$453.45
10/4/2011	101658	Betsy Ross Flag Girls Inc	\$229.50
10/4/2011	101659	Jim Bieroth	\$50.00
10/4/2011	101660	Birdville ISD	\$225.00
10/4/2011	101661	Dick Blick Company	\$122.26
10/4/2011	101662	Blue Bell Creameries LP	\$1,032.57
10/4/2011	101663	Richard Bonner	\$104.00
10/4/2011	101664	Jason Clint Box	\$136.50
10/4/2011	101665	Chicken Dinner House	\$666.76
10/4/2011	101666	Carlton Bullard	\$77.77
10/4/2011	101667	CDW Government Inc	\$4,414.28
10/4/2011	101668	CVR Computer Supplies Inc	\$1,561.30
10/4/2011	101669	Career & Technology Association of Texas	\$525.00
10/4/2011	101670	Carolina Biological Supply Co	\$1,055.41
10/4/2011	101671	Carroll High School	\$164.00
10/4/2011	101672	Carrollton Farmers Branch ISD	\$140.00
10/4/2011	101673	Cengage Learning	\$510.68
10/4/2011	101674	American Future Systems Inc	\$154.95
10/4/2011	101675	Center for Reform of School Systems	\$30.00
10/4/2011	101676	Cheers Etc Inc	\$42.00
10/4/2011	101677	Chick-Fil-A Trinity Mills Fsu	\$78.75
10/4/2011	101678	City of Carrollton	\$6,720.08
10/4/2011	101679	City of Carrollton	\$39,894.92
10/4/2011	101680	City of Waco	\$2,074.00
10/4/2011	101681	Claerhout Associates Inc	\$500.00
10/4/2011	101682	Class Act School Packs	\$7,652.49
10/4/2011	101683	Pamela J Cockrum	\$1,300.00
10/4/2011	101684	Loren B Cole	\$103.99

10/4/2011	101685	Collin County Adventure Camp	\$97.50
10/4/2011	101686	Collins Walker Inc	\$60.00
10/4/2011	101687	Colorid LLC	\$164.00
10/4/2011	101688	Commercial Risk Services Inc	\$2,000.00
10/4/2011	101689	Community Coffee Co LLCcompany	\$240.30
10/4/2011	101690	Continental Wireless	\$450.00
10/4/2011	101691	Coppell ISD	\$300.00
10/4/2011	101692	Cowtown Bus Charters Inc	\$1,024.40
10/4/2011	101693	Crockett Service Center	\$88.06
10/4/2011	101694	Crown Trophy	\$96.00
10/4/2011	101695	Educational Teaching Aids-ETA	\$38.96
10/4/2011	101696	Curriculum Associates Inc	\$157.41
10/4/2011	101697	DCC Inc	\$538.56
10/4/2011	101698	DECA Images	\$544.00
10/4/2011	101699	Grady Dale	\$103.99
10/4/2011	101700	Dallas Heritage Village	\$322.00
10/4/2011	101701	Delcom Group LP	\$376.00
10/4/2011	101702	School Specialty Inc	\$221.68
10/4/2011	101703	Dream Ranch Office Supplies	\$11,931.72
10/4/2011	101704	Einstruction	\$116.00
10/4/2011	101705	EMC Texas	\$900.00
10/4/2011	101706	The Economist	\$89.25
10/4/2011	101707	Region X ESC Business Office	\$4,674.00
10/4/2011	101708	Enterprises Recording Co	\$220.00
10/4/2011	101709	Educational Products Inc	\$4,607.71
10/4/2011	101710	Educational Research Service Inc	\$56.75
10/4/2011	101711	Uche Ehiem	\$37.00
10/4/2011	101712	Elite Fundraising	\$760.00
10/4/2011	101713	Encon Systems Inc	\$947.26
10/4/2011	101714	Farmers Branch Chamber of Commerce	\$250.00
10/4/2011	101715	Farmers Branch Chamber of Commerce	\$300.00
10/4/2011	101716	Federal Express Corporation	\$16.75
10/4/2011	101717	Federal News Services Inc	\$197.00
10/4/2011	101718	Ferguson Enterprises Inc	\$872.72
10/4/2011	101719	Flinn Scientific Inc	\$848.60
10/4/2011	101720	Follett Higher Education Group	\$503.05
10/4/2011	101721	Jerry Foster & Company	\$192.00
10/4/2011	101722	Frey Scientific	\$12.00
10/4/2011	101723	Paul C Fritz	\$213.75
10/4/2011	101724	G&G Investments DBA	\$7,493.10
10/4/2011	101725	Garland ISD	\$150.00
10/4/2011	101726	TJ Garrison	\$2,650.00
10/4/2011	101727	Genesee Supply Company Inc	\$275.80
10/4/2011	101728	Tom Gibbons	\$77.77
10/4/2011	101729	Gotta Go Express Trailways Inc	\$4,925.00
10/4/2011	101730	Grainger	\$599.75
10/4/2011	101731	David M Gregory	\$50.00
10/4/2011	101732	H&M Vending Services	\$216.50
10/4/2011	101733	Hagar Restaurant Service LLC	\$2,917.49

10/4/2011	101734	Handwriting Without Tears	\$279.29
10/4/2011	101735	Harding Document Management	\$4,385.51
10/4/2011	101736	Harvard Graduate School of Education	\$51.19
10/4/2011	101737	Greenwood Publishing Group Inc	\$6,746.40
10/4/2011	101738	Heinemann Workshops	\$1,045.00
10/4/2011	101739	Michael A Hence	\$103.99
10/4/2011	101740	Jim Henderson	\$99.70
10/4/2011	101741	Highland Park High School	\$100.00
10/4/2011	101742	Highsmith LLC	\$293.00
10/4/2011	101743	Hobby Lobby Creative Center	\$100.68
10/4/2011	101744	The Home Depot	\$68.61
10/4/2011	101745	Houghton Mifflin Harcourt	\$1,081.28
10/4/2011	101746	Human Kinetics Publishers Inc	\$98.34
10/4/2011	101747	Grand Hyatt DFW Int'L AP Hotel	\$9,500.75
10/4/2011	101748	Ikon Office Solutions Inc	\$60.91
10/4/2011	101749	Int'l Baccalaureate Organization	\$7,450.00
10/4/2011	101750	Ronald Ivery	\$67.00
10/4/2011	101751	JEM Resource Partners LP	\$718.50
10/4/2011	101752	Janpak	\$8,966.72
10/4/2011	101753	Jason's Deli	\$1,781.44
10/4/2011	101754	Anthony Jefferson	\$90.93
10/4/2011	101755	Johnson Supply	\$7,640.48
10/4/2011	101756	David R Jones	\$320.00
10/4/2011	101757	Journey House Travel	\$300.40
10/4/2011	101758	Keller ISD	\$150.00
10/4/2011	101759	Kelly-Moore Paint Co Inc	\$116.40
10/4/2011	101760	Edward Lawrence	\$99.71
10/4/2011	101761	Learning A-Z	\$254.85
10/4/2011	101762	Kenneth J Lettre	\$77.77
10/4/2011	101763	Lewisville ISD	\$200.00
10/4/2011	101764	Lou's Golf Shop	\$205.00
10/4/2011	101765	Lowe's Home Centers Inc	\$197.60
10/4/2011	101766	Frank Loza III	\$168.75
10/4/2011	101767	M&B Supplies Inc	\$299.20
10/4/2011	101768	M&B Supplies Inc	\$44.22
10/4/2011	101769	M&B Supplies Inc	\$445.95
10/4/2011	101770	The McGraw-Hill Co Inc	\$394.83
10/4/2011	101771	McKinney ISD	\$150.00
10/4/2011	101772	McKinney ISD	\$200.00
10/4/2011	101773	James Richard MacPhail	\$160.00
10/4/2011	101774	William V MacGill & Co	\$16.48
10/4/2011	101775	Matheson Tri-Gas Inc	\$13.73
10/4/2011	101776	Supply Masune & Surgical Suppl	\$1,900.96
10/4/2011	101777	Medicone Medical Response	\$330.00
10/4/2011	101778	Medicone Medical Response	\$1,650.00
10/4/2011	101779	Metroplex Training Center	\$500.00
10/4/2011	101780	David Molina & Associates Inc	\$5,000.00
10/4/2011	101781	Sandra Morgan	\$1,065.00
10/4/2011	101782	Music and Arts Centers Inc	\$6,973.00

10/4/2011	101783	Nasco Inc	\$24.24
10/4/2011	101784	National Career Pathways Network	\$75.00
10/4/2011	101785	Joseph Olen Nault	\$206.25
10/4/2011	101786	Nogales Produce Inc	\$7,440.03
10/4/2011	101787	Norcostco Inc	\$66.00
10/4/2011	101788	Dallas County Community College	\$790.00
10/4/2011	101789	Robert Norwood	\$37.00
10/4/2011	101790	Oak Farms Dairy	\$14,844.49
10/4/2011	101791	Office Depot Inc	\$35.04
10/4/2011	101792	PC Mall Gov Inc	\$659.50
10/4/2011	101793	P&E Printing	\$3,440.25
10/4/2011	101794	Dawn Paciotti	\$105.00
10/4/2011	101795	Parature Inc	\$3,060.00
10/4/2011	101796	Parker Power Systems Inc	\$306.75
10/4/2011	101797	Jason Richard Peattie	\$168.75
10/4/2011	101798	JW Pepper of Dallas/Fort Worth	\$1,178.91
10/4/2011	101799	Personalized Promotions	\$286.35
10/4/2011	101800	Pitney Bowes Global Financial	\$1,500.00
10/4/2011	101801	Pitney Bowes Global Financial	\$765.00
10/4/2011	101802	Pollock Paper Distributors	\$1,375.98
10/4/2011	101803	Precision Business Machines Inc	\$2,134.30
10/4/2011	101804	Premier Agendas Inc	\$1,614.40
10/4/2011	101805	Primary Focus	\$725.00
10/4/2011	101806	Prostar Services Inc	\$137.52
10/4/2011	101807	Promos Distributors	\$918.15
10/4/2011	101808	Quick Draw Printing	\$2,960.00
10/4/2011	101809	Quiznos Classic Subs	\$466.00
10/4/2011	101810	Rapid Refill	\$1,029.65
10/4/2011	101811	Really Good Stuff Inc	\$1,791.91
10/4/2011	101812	Riddell All American	\$2,748.40
10/4/2011	101813	Rio Grande	\$1,345.20
10/4/2011	101814	Safety-Kleen Services Inc	\$240.89
10/4/2011	101815	Salesmanship Club Youth and	\$210.00
10/4/2011	101816	Sam's Club Direct Inc	\$496.48
10/4/2011	101817	Larry Dwayne Sandifer	\$160.00
10/4/2011	101818	Henry Schein Inc	\$115.13
10/4/2011	101819	Scholastic Inc	\$1,242.02
10/4/2011	101820	School Health Corp	\$21.78
10/4/2011	101821	School Mate	\$2,290.18
10/4/2011	101822	School Specialty Intervention	\$136.62
10/4/2011	101823	Beckley Cardy Frey Scientific	\$57.93
10/4/2011	101824	The Sixth Floor Museum	\$470.00
10/4/2011	101825	Skatetime School Programs Inc	\$2,443.00
10/4/2011	101826	Smart Updates	\$1,110.00
10/4/2011	101827	Michael Keith Smith	\$213.75
10/4/2011	101828	Whitt Smith	\$105.00
10/4/2011	101829	Whitt Smith	\$126.00
10/4/2011	101830	Smockers By Bexar Mfg Co	\$518.25
10/4/2011	101831	Emily Elizabeth Snyder	\$135.00

10/4/2011	101832	Southern Methodist University	\$250.00
10/4/2011	101833	Standard Coffee/Stand Guard	\$260.10
10/4/2011	101834	Staples Contract & Commercial Inc	\$89.57
10/4/2011	101835	Staples Contract & Commercial Inc	\$57.06
10/4/2011	101836	Jason Sykes	\$200.00
10/4/2011	101837	Sysco Food Services of Dallas LP	\$189,305.50
10/4/2011	101838	Taco Bell #24976	\$537.53
10/4/2011	101839	Raymond Tate III	\$90.93
10/4/2011	101840	Teamline Custom Sportswear	\$845.00
10/4/2011	101841	Texas Art Education Association	\$160.00
10/4/2011	101842	Texas Association of School Boards Inc (TASB)	\$2,200.00
10/4/2011	101843	Texas Dept of Agriculture	\$570.00
10/4/2011	101844	Texas Education Agency (GED Unit)	\$270.00
10/4/2011	101845	Texas Education News	\$198.00
10/4/2011	101846	Texas IB Schools/Workshop	\$300.00
10/4/2011	101847	Texas Comm On Environmental Quality	\$111.00
10/4/2011	101848	Texas Networks Inc	\$2,893.85
10/4/2011	101849	Texas Parks and Wildlife Dept(tpwd)	\$120.00
10/4/2011	101850	Texas School Public Relations Association	\$400.00
10/4/2011	101851	Texas School Public Relations Association	\$125.00
10/4/2011	101852	Texas School Public Relations Association	\$125.00
10/4/2011	101853	Texas Speech Communication Association	\$160.00
10/4/2011	101854	Paul Thorpe	\$37.00
10/4/2011	101855	Time Warner Cable Inc	\$7,232.05
10/4/2011	101856	Trinity Ceramic Supply Inc	\$193.00
10/4/2011	101857	US Games	\$101.88
10/4/2011	101858	Dong HWA International Inc	\$1,630.00
10/4/2011	101859	University of Texas at Austin	\$10,000.00
10/4/2011	101860	Varsity Spirit Fashions Cheer/Danz	\$4,568.61
10/4/2011	101861	Jared Venia	\$90.93
10/4/2011	101862	Verizon Southwest Inc	\$9,519.88
10/4/2011	101863	Victory Briefs LLC	\$250.00
10/4/2011	101864	Video Monitoring Svcs of America LP	\$1,025.88
10/4/2011	101865	Virco Inc	\$3,011.80
10/4/2011	101866	Alicia Danielle Wallace	\$172.00
10/4/2011	101867	Wal Mart	\$972.65
10/4/2011	101868	Walsh Anderson Brown	\$9,958.02
10/4/2011	101869	Jason Warren	\$60.00
10/4/2011	101870	William A Watson	\$91.10
10/4/2011	101871	Weekly Reader Corporation	\$415.36
10/4/2011	101872	West Music Company Inc	\$303.00
10/4/2011	101873	General Fund	\$9,723.83
10/4/2011	101874	General Fund	\$6,347.30
10/4/2011	101875	General Fund	\$483,476.41
10/4/2011	101876	General Fund	\$251,359.09
10/4/2011	101877	General Fund	\$223,685.11
10/4/2011	101878	General Fund	\$25,699.25
10/4/2011	101879	General Fund	\$232,571.65
10/4/2011	101880	General Fund	\$12,836.56

10/4/2011	101881	General Fund	\$450.00
10/4/2011	101882	PETTY CASH - Janet Restivo	\$700.00
10/4/2011	101883	PETTY CASH - Robert Tipton	\$1,000.00
10/4/2011	101884	Otis Kue	\$168.75
10/4/2011	101885	Gordon P Welch	\$91.10
10/4/2011	101886	PETTY CASH - Anna Brady	\$6.43
10/4/2011	101887	PETTY CASH - Anna Brady	\$24.53
10/4/2011	101888	PETTY CASH - Anna Brady	\$32.23
10/4/2011	101889	Whitney Brooke Gaspard	\$168.75
10/4/2011	101890	Derick Miller	\$168.75
10/4/2011	101891	FB Army Navy W-SE LLC	\$200.00
10/4/2011	101892	Critical Mention, Inc.	\$11,000.00
10/4/2011	101893	Pro Musica Tours Inc.	\$7,800.00
10/4/2011	101894	Trey Kimbrough	\$89.44
10/4/2011	101895	DARYL M. HILL	\$37.00
10/4/2011	101896	Josiah W. Ford	\$54.66
10/4/2011	101897	Donnie Bachan	\$750.00
10/4/2011	101898	Jacky Stanley	\$70.70
10/4/2011	101899	Christopher Barnes	\$90.93
10/4/2011	101900	Terrance Jones	\$70.70
10/4/2011	101901	Activity Fund	\$826.80
10/4/2011	101902	Lowrey Julie	\$20.00
10/4/2011	101903	Hause Stephanie	\$160.13
10/4/2011	101904	Arreola Deborah	\$197.00
10/4/2011	101905	Rakovan Krista	\$197.00
10/4/2011	101906	Ramos Abby	\$197.00
10/4/2011	101907	Mc Grath Carin	\$197.00
10/4/2011	101908	Taylor Rebecca	\$430.75
10/4/2011	101909	Boldt Amber	\$197.00
10/4/2011	101910	Althaus Marla	\$197.00
10/4/2011	101911	Allen Michelle	\$197.00
10/4/2011	101912	Gay Kayla	\$197.00
10/4/2011	101913	Yu Jennifer	\$197.00
10/4/2011	101914	Garcia Kasey	\$197.00
10/4/2011	101915	Adams Brandi	\$197.00
10/4/2011	101916	Tereschuk Sylvia	\$43.73
10/4/2011	101917	Scrivner Sharon	\$95.84
10/4/2011	101918	Hastings Cloyd	\$14.00
10/4/2011	101919	Whitehead Angela	\$27.86
10/4/2011	101920	Smith Pamela	\$206.95
10/4/2011	101921	Edmondson Corrie	\$20.00
10/4/2011	101922	Randle Cindy	\$581.53
10/4/2011	101923	Charlebois Geraldine	\$1,503.20
10/4/2011	101924	D'Amico Jeanne	\$144.35
10/4/2011	101925	Sacramento Michelle	\$56.95
10/4/2011	101926	Arlington ISD	\$40.00
10/4/2011	101927	Arlington ISD	\$125.00
10/10/2011	101933	Connecticut General Life Ins Co	\$68,020.34
10/10/2011	101934	Life Insurance Co of North America	\$25,461.80

10/11/2011	101935	A&H Awardpro	\$331.95
10/11/2011	101936	Abuelos/Attention: Bob Oliveira	\$429.55
10/11/2011	101937	Tribarson Enterprises Inc	\$67.45
10/11/2011	101938	Lenny Adrian	\$76.66
10/11/2011	101939	Air Parts/Bryant North Texas	\$89.69
10/11/2011	101940	Aire Designs of Texas	\$1,085.00
10/11/2011	101941	Aire Dynamics	\$991.50
10/11/2011	101942	Alarm Express Inc	\$2,418.79
10/11/2011	101943	Allied Waste Services #079	\$20,798.95
10/11/2011	101944	Alphagraphics #376	\$38.00
10/11/2011	101945	Altex Electronics Ltd	\$514.23
10/11/2011	101946	American Express	\$1,511.54
10/11/2011	101947	Anderson's School Events	\$1,056.77
10/11/2011	101948	Anderson's Prom and Party	\$76.33
10/11/2011	101949	Apple	\$10,226.10
10/11/2011	101950	Apple Glass DFW Inc	\$363.92
10/11/2011	101951	Arts Education Ideas	\$106.50
10/11/2011	101952	Association for Compensatory Educators of Texas	\$300.00
10/11/2011	101953	Association for Supervision &	\$168.00
10/11/2011	101954	Derrick Atchison	\$94.77
10/11/2011	101955	Athletic Services	\$2,125.50
10/11/2011	101956	Atmos Energy	\$8,186.00
10/11/2011	101957	Austin Turf & Tractor Inc	\$256.05
10/11/2011	101958	B&H Photo Inc	\$1,637.22
10/11/2011	101959	BWI Company Inc	\$4,233.84
10/11/2011	101960	BSN	\$2,699.98
10/11/2011	101961	William E Baggett	\$80.00
10/11/2011	101962	Barcelona Sporting Goods	\$752.00
10/11/2011	101963	Jon Harrel Barger	\$50.00
10/11/2011	101964	Barnes & Noble Inc	\$1,421.71
10/11/2011	101965	Batteries Plus Inc	\$95.98
10/11/2011	101966	Bee Independent Co	\$1,456.00
10/11/2011	101967	Neeraj Bhatia	\$175.00
10/11/2011	101968	Jim Bieroth	\$100.00
10/11/2011	101969	Blackboard Connect Inc	\$64,902.75
10/11/2011	101970	Dick Blick Company	\$239.18
10/11/2011	101971	Blue Bell Creameries LP	\$1,859.13
10/11/2011	101972	Lance Bobbitt	\$52.44
10/11/2011	101973	Brian Keith Box	\$270.00
10/11/2011	101974	Jason Clint Box	\$180.00
10/11/2011	101975	Bridges Transitions Co Inc	\$19,318.00
10/11/2011	101976	Brookhaven Community College	\$625.00
10/11/2011	101977	Chicken Dinner House	\$1,203.11
10/11/2011	101978	James P Burger	\$68.05
10/11/2011	101979	CDW Government Inc	\$17,364.98
10/11/2011	101980	CEV Multimedia Ltd	\$1,930.00
10/11/2011	101981	Calvert Paving Corporation	\$7,632.00
10/11/2011	101982	Carolina Biological Supply Co	\$15.80
10/11/2011	101983	CFB Basketball Officials Association	\$3,448.00

10/11/2011	101984	Richard Chapman Jr	\$50.00
10/11/2011	101985	Richard Chapman Jr	\$50.00
10/11/2011	101986	Jeremy Chevallier	\$225.00
10/11/2011	101987	Chick-Fil-A Trinity Mills Fsu	\$1,100.00
10/11/2011	101988	Choice Concrete Inc	\$123.00
10/11/2011	101989	Cici's Pizza	\$16.00
10/11/2011	101990	Cici's Pizza	\$55.00
10/11/2011	101991	Cintas First Aid & Safety Inc	\$146.12
10/11/2011	101992	Cisco Webex LLC	\$1,200.00
10/11/2011	101993	City of Carrollton	\$20.00
10/11/2011	101994	City of Carrollton	\$20.00
10/11/2011	101995	City of Carrollton	\$20.00
10/11/2011	101996	City of Carrollton	\$33,208.99
10/11/2011	101997	City of Carrollton	\$20.00
10/11/2011	101998	City of Carrollton	\$20.00
10/11/2011	101999	City of Carrollton	\$20.00
10/11/2011	102000	City of Carrollton	\$20.00
10/11/2011	102001	City of Carrollton	\$20.00
10/11/2011	102002	City of Carrollton	\$20.00
10/11/2011	102003	City of Carrollton	\$20.00
10/11/2011	102004	City of Carrollton	\$20.00
10/11/2011	102005	City of Carrollton	\$20.00
10/11/2011	102006	City of Carrollton	\$20.00
10/11/2011	102007	City of Carrollton	\$20.00
10/11/2011	102008	City of Dallas	\$5,063.74
10/11/2011	102009	City of Dallas	\$100.00
10/11/2011	102010	City of Dallas	\$100.00
10/11/2011	102011	City of Dallas	\$100.00
10/11/2011	102012	City of Dallas	\$1,200.00
10/11/2011	102013	City of Farmers Branch	\$18,337.42
10/11/2011	102014	City of Farmers Branch	\$220.00
10/11/2011	102015	City of Irving	\$33,170.89
10/11/2011	102016	City of Irving	\$390.00
10/11/2011	102017	Clark Security Products Inc	\$63.90
10/11/2011	102018	Coca-Cola Bottling Co of N Texas	\$1,003.23
10/11/2011	102019	Cohesive Automation Inc	\$6,812.50
10/11/2011	102020	Nathan Cole	\$30.00
10/11/2011	102021	Collin County Adventure Camp	\$1,288.00
10/11/2011	102022	Commercial Sales & Service Inc	\$1,903.50
10/11/2011	102023	Continental Wireless	\$652.38
10/11/2011	102024	Michael Cooper	\$81.00
10/11/2011	102025	Clayton L Copeland	\$145.21
10/11/2011	102026	Clayton L Copeland	\$70.00
10/11/2011	102027	Clayton L Copeland	\$50.00
10/11/2011	102028	Clayton L Copeland	\$70.00
10/11/2011	102029	Clayton L Copeland	\$80.00
10/11/2011	102030	Clayton L Copeland	\$80.00
10/11/2011	102031	Cowboys Stadium LP	\$495.00
10/11/2011	102032	Crockett Service Center	\$43,544.33

10/11/2011	102033	Patrick F Cronin	\$980.00
10/11/2011	102034	Educational Teaching Aids-ETA	\$38.96
10/11/2011	102035	DCC Inc	\$147.12
10/11/2011	102036	DECA Images	\$356.00
10/11/2011	102037	DNJ's Services	\$2,200.00
10/11/2011	102038	D&S Marketing Systems Inc	\$691.08
10/11/2011	102039	Dallas Arboretum & Botanical Society	\$390.00
10/11/2011	102040	Dallas Arboretum & Botanical Society	\$202.50
10/11/2011	102041	Dallas Central Appraisal District	\$28.93
10/11/2011	102042	Dallas County Schools	\$279,884.80
10/11/2011	102043	Dallas Morning News	\$466.92
10/11/2011	102044	Dallas World Aquarium	\$50.00
10/11/2011	102045	Dallas Zoo & Aquarium/Educ Dept	\$615.00
10/11/2011	102046	Andre Dangerfield	\$101.93
10/11/2011	102047	Devon Darden	\$50.00
10/11/2011	102048	Carl Davis	\$145.21
10/11/2011	102049	Mitchell Dean	\$50.00
10/11/2011	102050	Mitchell Dean	\$50.00
10/11/2011	102051	Deanan Gourmet Popcorn	\$525.00
10/11/2011	102052	Robert J Degraauw	\$50.00
10/11/2011	102053	Delcom Group LP	\$1,245.00
10/11/2011	102054	Dell Marketing LP	\$1,054.00
10/11/2011	102055	Demco Inc	\$358.74
10/11/2011	102056	Dr Pepper Bottling Co of Texas	\$303.55
10/11/2011	102057	Kirk R Doyle	\$68.05
10/11/2011	102058	Dramatists Play Service Inc	\$51.60
10/11/2011	102059	Dream Ranch Office Supplies	\$1,963.38
10/11/2011	102060	Dynastudy Inc	\$1,283.04
10/11/2011	102061	Ean Holdings LLC	\$526.00
10/11/2011	102062	Einstruction	\$55.00
10/11/2011	102063	EMC Texas	\$478.00
10/11/2011	102064	Educational Products Inc	\$6,161.77
10/11/2011	102065	Jody C Elmore	\$225.00
10/11/2011	102066	Jody C Elmore	\$112.50
10/11/2011	102067	Encon Systems Inc	\$728.95
10/11/2011	102068	Jeremy Epps	\$73.27
10/11/2011	102069	Jeremy Epps	\$81.00
10/11/2011	102070	Farmers Branch Chamber of Commerce	\$775.00
10/11/2011	102071	Theron Russell DBA Fastsigns	\$55.50
10/11/2011	102072	Firehouse Subs	\$326.10
10/11/2011	102073	First Class Conferences	\$396.00
10/11/2011	102074	First Class Conferences	\$594.00
10/11/2011	102075	First Class Conferences	\$198.00
10/11/2011	102076	First Class Conferences	\$396.00
10/11/2011	102077	First Southwest Asset Management	\$875.00
10/11/2011	102078	First Southwest Asset Managemnt Inc	\$4,765.00
10/11/2011	102079	Flinn Scientific Inc	\$175.04
10/11/2011	102080	Follett Educational Services	\$18,389.87
10/11/2011	102081	Robert Frazer	\$94.77

10/11/2011	102082	Eric M Freeman	\$320.00
10/11/2011	102083	Eric M Freeman	\$160.00
10/11/2011	102084	Frisco ISD	\$6,350.70
10/11/2011	102085	Frito-Lay Inc	\$291.96
10/11/2011	102086	Paul C Fritz	\$136.50
10/11/2011	102087	G&G Investments DBA	\$994.50
10/11/2011	102088	Garland ISD	\$150.00
10/11/2011	102089	TJ Garrison	\$1,800.00
10/11/2011	102090	General Binding Corp (GBC)	\$388.96
10/11/2011	102091	Tom Gibbons	\$70.00
10/11/2011	102092	Geoffrey G Glidden	\$62.20
10/11/2011	102093	Grahams Wrecker Service Inc	\$60.00
10/11/2011	102094	Grainger	\$950.10
10/11/2011	102095	Grapevine/Colleyville ISD	\$100.00
10/11/2011	102096	Grapevine/Colleyville ISD	\$150.00
10/11/2011	102097	Yancy Heath Graves	\$856.00
10/11/2011	102098	Green Meadows Cultural Events Inc	\$873.00
10/11/2011	102099	David M Gregory	\$50.00
10/11/2011	102100	David M Gregory	\$50.00
10/11/2011	102101	Ronald Gultery	\$97.20
10/11/2011	102102	Ronald Gultery	\$81.00
10/11/2011	102103	H&G Systems Inc	\$343.75
10/11/2011	102104	H&M Vending Services	\$69.18
10/11/2011	102105	Hagar Restaurant Service LLC	\$867.09
10/11/2011	102106	Handwriting Without Tears	\$65.83
10/11/2011	102107	Jeremiah Harris	\$94.77
10/11/2011	102108	Shannon T Hartzell	\$168.00
10/11/2011	102109	Shannon T Hartzell	\$157.50
10/11/2011	102110	James Haynes	\$92.39
10/11/2011	102111	James Haynes	\$87.20
10/11/2011	102112	Greenwood Publishing Group Inc	\$8,736.12
10/11/2011	102113	Heinemann Workshops	\$219.00
10/11/2011	102114	Heinemann Workshops	\$438.00
10/11/2011	102115	Heinemann Workshops	\$438.00
10/11/2011	102116	Michael Henderson	\$101.32
10/11/2011	102117	Greg Hicks	\$132.44
10/11/2011	102118	Highsmith LLC	\$130.24
10/11/2011	102119	The Home Depot	\$307.70
10/11/2011	102120	Houghton Mifflin Harcourt	\$8,911.02
10/11/2011	102121	JP's Fundwear Inc	\$531.52
10/11/2011	102122	JI Specialty Services Inc	\$6,432.00
10/11/2011	102123	Samera Jangda-Hussain	\$175.00
10/11/2011	102124	Janpak	\$9,708.34
10/11/2011	102125	Jason's Deli	\$1,103.79
10/11/2011	102126	Jerry's Scoreboard/Sporting Goods	\$2,400.00
10/11/2011	102127	Katherine Alyse Johannes	\$175.00
10/11/2011	102128	Mike Judkins	\$37.00
10/11/2011	102129	Junior Library Guild	\$2,040.00
10/11/2011	102130	Dameon Kaiser	\$145.21

10/11/2011	102131	Kelly-Moore Paint Co Inc	\$1,694.63
10/11/2011	102132	Kelvin Electronics	\$109.50
10/11/2011	102133	Michael A King	\$180.00
10/11/2011	102134	Michael A King	\$275.00
10/11/2011	102135	The Knox Company	\$705.00
10/11/2011	102136	John Koch	\$101.93
10/11/2011	102137	LT Customizing	\$2,702.25
10/11/2011	102138	Lakeshore Learning Materials	\$988.75
10/11/2011	102139	Paul Lawhon	\$145.21
10/11/2011	102140	Edward Lawrence	\$76.65
10/11/2011	102141	Donald Glenn Leach	\$180.00
10/11/2011	102142	Lorenzo Leake	\$87.20
10/11/2011	102143	Legoland Discovery Center DFW	\$420.00
10/11/2011	102144	Legoland Discovery Center DFW	\$450.00
10/11/2011	102145	Legoland Discovery Center DFW	\$414.00
10/11/2011	102146	Lennox Industries Inc	\$775.78
10/11/2011	102147	Lewisville ISD	\$150.00
10/11/2011	102148	Lewisville ISD	\$320.00
10/11/2011	102149	Liquid Environmental Solutions	\$865.00
10/11/2011	102150	Michael London	\$81.00
10/11/2011	102151	Lone Star Snow	\$439.50
10/11/2011	102152	David J Lopez	\$184.20
10/11/2011	102153	David J Lopez	\$92.39
10/11/2011	102154	David J Lopez	\$73.27
10/11/2011	102155	Lowe's Home Centers Inc	\$1,065.90
10/11/2011	102156	Law Offices of Robert Luna PC	\$34,277.42
10/11/2011	102157	M&B Supplies Inc	\$3,940.62
10/11/2011	102158	M&B Supplies Inc	\$1,539.74
10/11/2011	102159	Texas Association for Bilingual Educators	\$360.00
10/11/2011	102160	Kevin McCoy	\$220.00
10/11/2011	102161	The McGraw-Hill Co Inc	\$1,413.45
10/11/2011	102162	James Richard MacPhail	\$160.00
10/11/2011	102163	Marshall's Bar-B-Q	\$1,058.73
10/11/2011	102164	MC Sound	\$600.00
10/11/2011	102165	Metro Golf Cars Inc	\$349.00
10/11/2011	102166	Metroplex Elevator Company	\$9,977.53
10/11/2011	102167	Metrocrest Chamber of Commerce	\$280.00
10/11/2011	102168	Midway Press Ltd	\$564.17
10/11/2011	102169	Scott Mischnick	\$132.44
10/11/2011	102170	Mister Sweeper LP	\$719.40
10/11/2011	102171	Calvin Ray Montgomery	\$76.66
10/11/2011	102172	Sandra Morgan	\$216.00
10/11/2011	102173	Patrick A Murphy	\$180.00
10/11/2011	102174	Patrick A Murphy	\$136.50
10/11/2011	102175	Museum of Nature and Science	\$50.00
10/11/2011	102176	Music and Arts Centers Inc	\$304.00
10/11/2011	102177	Music In Motion Inc	\$27.90
10/11/2011	102178	NAPA Auto Parts	\$205.39
10/11/2011	102179	Nasco Inc	\$382.00

10/11/2011	102180	National Association of School Nurses (NASN)	\$154.50
10/11/2011	102181	National Forensic League Inc	\$10.00
10/11/2011	102182	National Geographic Sch Publishin	\$585.74
10/11/2011	102183	Joseph Olen Nault	\$192.50
10/11/2011	102184	Nico's Cocina	\$224.75
10/11/2011	102185	Nogales Produce Inc	\$3,187.00
10/11/2011	102186	North Central Distributors Inc	\$404.37
10/11/2011	102187	North Central Texas Interlink Inc	\$4,815.00
10/11/2011	102188	Oak Farms Dairy	\$11,199.12
10/11/2011	102189	Oak Farms Dairy	\$12,675.13
10/11/2011	102190	Office Depot Inc	\$5,010.92
10/11/2011	102191	O'Reilly Auto Parts	\$467.08
10/11/2011	102192	Oriental Trading Company Inc	\$351.16
10/11/2011	102193	Otis Holdings LLC	\$177.00
10/11/2011	102194	Commercial Door Co of Dallas Inc	\$806.25
10/11/2011	102195	PC Mall Gov Inc	\$10,225.72
10/11/2011	102196	P&E Printing	\$2,113.13
10/11/2011	102197	Paradise Produce	\$2,198.30
10/11/2011	102198	Parker Power Systems Inc	\$46.00
10/11/2011	102199	Mark Payne	\$101.32
10/11/2011	102200	Pearson Education	\$253.77
10/11/2011	102201	Pearson Education	\$3,212.20
10/11/2011	102202	Pearson Education Inc	\$274.59
10/11/2011	102203	Penders Music Co Inc	\$1,472.42
10/11/2011	102204	Personalized Promotions	\$4,067.40
10/11/2011	102205	Pioneer Mfg	\$1,585.50
10/11/2011	102206	Pitney Bowes Inc	\$274.00
10/11/2011	102207	Pitney Bowes Credit Corp	\$85.00
10/11/2011	102208	The Pitney Bowes Bank Inc	\$439.00
10/11/2011	102209	Pizza Patron	\$2,978.80
10/11/2011	102210	Precision Business Machines Inc	\$1,434.60
10/11/2011	102211	Terry Price	\$37.00
10/11/2011	102212	Prime Source	\$1,088.64
10/11/2011	102213	Print Tex Graphics	\$1,813.00
10/11/2011	102214	Prostar Services Inc	\$138.55
10/11/2011	102215	Promos Distributors	\$6,473.55
10/11/2011	102216	Paula Gregory	\$1,048.00
10/11/2011	102217	Pyramid School Products	\$10,154.14
10/11/2011	102218	Quality Sound & Communications	\$1,366.12
10/11/2011	102219	Quality Services	\$1,131.22
10/11/2011	102220	Quiznos Classic Subs	\$548.00
10/11/2011	102221	Ranch Iv Donuts	\$536.90
10/11/2011	102222	Rapid Refill	\$814.03
10/11/2011	102223	Raptor Technologies Inc	\$192.00
10/11/2011	102224	Blaine Ray Workshops Inc	\$269.00
10/11/2011	102225	Blaine Ray Workshops Inc	\$269.50
10/11/2011	102226	Really Good Stuff Inc	\$45.68
10/11/2011	102227	Renaissance Austin Hotel	\$572.70
10/11/2011	102228	Richardson ISD	\$35.00

10/11/2011	102229	Robert Rinker	\$92.39
10/11/2011	102230	Rio Grande	\$205.70
10/11/2011	102231	Jonas E Robinson	\$225.00
10/11/2011	102232	Royse City ISD	\$350.00
10/11/2011	102233	Safesite Inc	\$711.50
10/11/2011	102234	Sammons Preston	\$331.45
10/11/2011	102235	Sam's Club Direct Inc	\$3,322.03
10/11/2011	102236	Lou Schindler	\$94.77
10/11/2011	102237	School Health Corp	\$1,807.41
10/11/2011	102238	Schoolmasters	\$41.85
10/11/2011	102239	Beckley Cardy Frey Scientific	\$243.50
10/11/2011	102240	School Specialty	\$2,508.13
10/11/2011	102241	Scripps National Spelling Bee Inc	\$116.50
10/11/2011	102242	Scripps National Spelling Bee Inc	\$116.50
10/11/2011	102243	Scripps National Spelling Bee Inc	\$116.50
10/11/2011	102244	Scripps National Spelling Bee Inc	\$116.50
10/11/2011	102245	Sandra Jeanne Secrest	\$180.00
10/11/2011	102246	Sandra Jeanne Secrest	\$157.50
10/11/2011	102247	Securitex	\$15.00
10/11/2011	102248	Sas Security Alarm Service Co Inc	\$1,945.26
10/11/2011	102249	Leah Sequeira	\$94.30
10/11/2011	102250	Shamrock Bolt & Screw Inc	\$123.00
10/11/2011	102251	Sierra Springs	\$4.39
10/11/2011	102252	Smith Creative	\$123.00
10/11/2011	102253	Michael Keith Smith	\$270.00
10/11/2011	102254	Michael Keith Smith	\$270.00
10/11/2011	102255	Whitt Smith	\$147.00
10/11/2011	102256	Snappy Popcorn	\$724.00
10/11/2011	102257	Soil Express Ltd	\$240.00
10/11/2011	102258	Spec Building Materials Corp	\$113.99
10/11/2011	102259	Spectrum Corporation	\$471.84
10/11/2011	102260	Sport Decals Inc	\$103.48
10/11/2011	102261	Standard Coffee/Stand Guard	\$345.50
10/11/2011	102262	Staples Contract & Commercial Inc	\$1,654.91
10/11/2011	102263	Staples Contract & Commercial Inc	\$2,247.93
10/11/2011	102264	Shar Products Co	\$421.01
10/11/2011	102265	Steps To Literacy LLCorp	\$362.84
10/11/2011	102266	Kevin Stiles	\$94.50
10/11/2011	102267	Kevin Stiles	\$126.00
10/11/2011	102268	Kevin Stiles	\$147.00
10/11/2011	102269	The Student Planner LLC	\$126.50
10/11/2011	102270	Sweet Pipes Inc	\$192.85
10/11/2011	102271	Sysco Food Services of Dallas LP	\$216,860.39
10/11/2011	102272	Texas Foreign Language Association	\$305.00
10/11/2011	102273	Tams-Witmark Music Library Inc	\$1,515.75
10/11/2011	102274	Dennis Taylor	\$145.21
10/11/2011	102275	Mark Anthony Swindell Jr	\$264.00
10/11/2011	102276	Team Cheer	\$174.59
10/11/2011	102277	Teamline Custom Sportswear	\$5,711.15

10/11/2011	102278	Texas Agri Life Extension Service	\$220.00
10/11/2011	102279	Texas Agri Life Extension Service	\$260.00
10/11/2011	102280	Texas Association of Assessing Officers	\$160.00
10/11/2011	102281	Texas Association of School	\$105.00
10/11/2011	102282	Texas Association of School	\$105.00
10/11/2011	102283	Texas Comptroller of Public Accts	\$100.00
10/11/2011	102284	Texas Music Administrators Conference	\$50.00
10/11/2011	102285	Texas Networks Inc	\$1,137.50
10/11/2011	102286	Texas Networks Inc	\$1,013.00
10/11/2011	102287	Texas State Board of	\$230.00
10/11/2011	102288	Time for Kids	\$110.50
10/11/2011	102289	Time Warner Cable Inc	\$2,585.14
10/11/2011	102290	L Terrell Turner	\$101.32
10/11/2011	102291	Turner Hardware	\$1,660.08
10/11/2011	102292	Texas Association for the Gifted & Talented	\$55.00
10/11/2011	102293	TXgraphix.Com	\$221.00
10/11/2011	102294	Uniformalwearhouse LLC	\$541.97
10/11/2011	102295	Unique Designs of Texas	\$139.25
10/11/2011	102296	US Games	\$152.98
10/11/2011	102297	Dong HWA International Inc	\$185.00
10/11/2011	102298	University of Texas at Austin	\$150.00
10/11/2011	102299	University of Texas at Austin	\$75.00
10/11/2011	102300	Varsity Spirit Fashions Cheer/Danz	\$4,782.92
10/11/2011	102301	Jared Venia	\$52.44
10/11/2011	102302	Rusty Wallis Honda	\$23.10
10/11/2011	102303	Wal Mart	\$1,469.92
10/11/2011	102304	Ward's Natural Science Est Inc	\$386.10
10/11/2011	102305	William A Watson	\$76.65
10/11/2011	102306	Shanna L Weissmann	\$126.00
10/11/2011	102307	Wesco Distribution Inc	\$1,276.24
10/11/2011	102308	West Music Company Inc	\$357.50
10/11/2011	102309	West Group	\$250.56
10/11/2011	102310	Western-BRW Paper Co Inc	\$22,932.00
10/11/2011	102311	FCH/SH Leasing LLC	\$828.40
10/11/2011	102312	Zachary A White	\$45.00
10/11/2011	102313	Paul Wilford	\$180.00
10/11/2011	102314	Mike Wilkinson	\$81.00
10/11/2011	102315	Walter Wilkinson	\$70.00
10/11/2011	102316	Walter Wilkinson	\$50.00
10/11/2011	102317	Jack W Williams Jr	\$70.00
10/11/2011	102318	Winningschools.Com	\$395.00
10/11/2011	102319	Randall R Zabochnik	\$270.00
10/11/2011	102320	Randall R Zabochnik	\$202.50
10/11/2011	102321	General Fund	\$1,888.40
10/11/2011	102322	General Fund	\$626.80
10/11/2011	102323	Grandy's	\$609.70
10/11/2011	102324	Bryan P. Gordon	\$1,200.00
10/11/2011	102325	Federal Funds	\$30,474.27
10/11/2011	102326	Federal Funds	\$330.50

10/11/2011	102327	Federal Funds	\$8,345.26
10/11/2011	102328	Otis Kue	\$157.50
10/11/2011	102329	B. Todd Eubanks	\$157.50
10/11/2011	102330	Chemical Light, INC DBA Windy C	\$342.96
10/11/2011	102331	PETTY CASH - Anna Brady	\$112.14
10/11/2011	102332	Tricia Guenther dba Dance Express	\$120.00
10/11/2011	102333	PI-GI BRITE	\$68.00
10/11/2011	102334	Nickie Traynor	\$50.00
10/11/2011	102335	Thomas C. Hays	\$27.75
10/11/2011	102336	Donald Allen	\$18.50
10/11/2011	102337	Myung A Jung	\$43.35
10/11/2011	102338	Alexis Quinones	\$98.10
10/11/2011	102339	Jiyoung Hur	\$29.75
10/11/2011	102340	Rukshad Sivji	\$17.00
10/11/2011	102341	Mary Banks	\$2.50
10/11/2011	102342	JoAnn Honeycutt	\$43.50
10/11/2011	102343	Jelena Kurepa	\$20.00
10/11/2011	102344	Consuelo Munguia	\$33.85
10/11/2011	102345	Veronica Castillo	\$5.15
10/11/2011	102346	DOUG RIEWSKI	\$1,160.00
10/11/2011	102347	OTTO RENE JUAREZ	\$18.00
10/11/2011	102348	STEPHANIE BALES	\$97.25
10/11/2011	102349	CONSUELO AMBRIZ	\$18.50
10/11/2011	102350	NAYNA PATEL	\$149.00
10/11/2011	102351	Grace Avenue United Methodist Ch	\$356.00
10/11/2011	102352	PTP Entertainment-DFW Pro DJs	\$1,500.00
10/11/2011	102353	RAMGraphix	\$468.00
10/11/2011	102354	Mir Kahn	\$1,180.00
10/11/2011	102355	Chris Graves	\$680.00
10/11/2011	102356	Makeisha Lewis	\$75.00
10/11/2011	102357	ALPS	\$540.00
10/11/2011	102358	Maria Vela	\$75.00
10/11/2011	102359	Yvonn Towns	\$40.00
10/11/2011	102360	Yvonn Towns	\$31.00
10/11/2011	102361	Juan Lazo	\$21.81
10/11/2011	102362	Leticia Soto	\$12.00
10/11/2011	102363	Jacky Stanley	\$70.00
10/11/2011	102364	Terrance Jones	\$76.66
10/11/2011	102365	Escape Lounge	\$406.72
10/11/2011	102366	White Settlement ISD	\$200.00
10/11/2011	102367	Theatrefolk	\$207.95
10/11/2011	102368	M Tangmar	\$150.00
10/11/2011	102369	Bruce Tiff	\$54.66
10/11/2011	102370	Robert M. Kaaa	\$104.00
10/11/2011	102371	Gordon Emerson	\$37.00
10/11/2011	102372	Allen Eagles Inc./Hit Squad Voll	\$225.00
10/11/2011	102373	Floriberta Martinez	\$22.60
10/11/2011	102374	Aaron Black	\$96.09
10/11/2011	102375	Gary Land	\$101.33

10/11/2011	102376	Wayne Chappell	\$101.33
10/11/2011	102377	Don Patin	\$225.00
10/11/2011	102378	Andrew Alexander Horn	\$225.00
10/11/2011	102379	Courtney Herndon	\$96.09
10/11/2011	102380	Sheraton Chicago Hotel & Towers	\$414.00
10/11/2011	102381	Darren McClary	\$73.27
10/11/2011	102382	Charles D. Brown	\$73.27
10/11/2011	102383	KIDWELL JOHN E	\$111.80
10/11/2011	102384	Lucretia Young	\$15.00
10/11/2011	102385	Elvira Leon	\$15.50
10/11/2011	102386	STEVEN LEE CANNELL	\$140.46
10/11/2011	102387	RICH HAIR	\$14.45
10/11/2011	102388	Roy T Rhodes	\$105.00
10/11/2011	102389	Brandon Rusher	\$87.00
10/11/2011	102390	Harold or Faye Troxel	\$45.77
10/11/2011	102391	S RICK MILLER DPM	\$18.25
10/11/2011	102392	SWISSLOG TRANSLOGIC	\$35.64
10/11/2011	102393	ROMAN STYLING	\$65.97
10/11/2011	102394	R DOUGLAS HUMPHRIES	\$153.80
10/11/2011	102395	Marcus Deaver	\$52.44
10/11/2011	102396	Allen Hollis	\$202.50
10/11/2011	102397	Stephen Ray	\$94.77
10/11/2011	102398	Bolte Frances	\$190.00
10/11/2011	102399	Lavagnino Adrienne	\$54.25
10/11/2011	102400	Taylor Rebecca	\$200.42
10/11/2011	102401	Coney Leslie	\$493.65
10/11/2011	102402	McCalmont Melissa	\$188.58
10/11/2011	102403	Shepard Rhonda	\$100.72
10/11/2011	102404	Burns Bobby	\$621.99
10/11/2011	102405	Bates Lisa	\$57.47
10/11/2011	102406	Schallhorn Mark	\$84.42
10/11/2011	102407	Menoscal Cesar	\$187.20
10/11/2011	102408	Hyatt Thomas	\$982.35
10/18/2011	102429	AT&T	\$12,111.97
10/18/2011	102430	AT&T Mobility	\$918.97
10/18/2011	102431	Ace Mart Restaurant Supply	\$118.96
10/18/2011	102432	Aldinger Company	\$275.53
10/18/2011	102433	Jay Dee Allen Jr	\$37.00
10/18/2011	102434	Alphagraphics #376	\$49.20
10/18/2011	102435	Altex Electronics Ltd	\$131.14
10/18/2011	102436	Altura Communications Solutions	\$210.00
10/18/2011	102437	Gregg A Anderson	\$126.00
10/18/2011	102438	Anderson's It's Elementary	\$404.64
10/18/2011	102439	Stephen Mark Anthony	\$111.32
10/18/2011	102440	Apperson Print Management Svc Inc	\$674.17
10/18/2011	102441	Apple	\$6,836.00
10/18/2011	102442	Association for Supervision &	\$116.95
10/18/2011	102443	Aves Audio Visual Sys Inc	\$418.00
10/18/2011	102444	BWI Company Inc	\$76.26

10/18/2011	102445	William E Baggett	\$79.25
10/18/2011	102446	Barcelona Sporting Goods	\$2,288.75
10/18/2011	102447	Jon Harrel Barger	\$150.00
10/18/2011	102448	Barnes & Noble Inc	\$1,709.29
10/18/2011	102449	Bryce Beck	\$50.00
10/18/2011	102450	Benchmark Education Company	\$326.70
10/18/2011	102451	Ashley Benson	\$81.66
10/18/2011	102452	Jim Bieroth	\$50.00
10/18/2011	102453	Birdville ISD/Career & Technology	\$200.00
10/18/2011	102454	Dick Blick Company	\$1,188.32
10/18/2011	102455	Blue Bell Creameries LP	\$677.00
10/18/2011	102456	Jean Krone Bono	\$96.10
10/18/2011	102457	Jason Clint Box	\$306.00
10/18/2011	102458	Brodart Company	\$2.98
10/18/2011	102459	Charles L Bryant	\$89.98
10/18/2011	102460	Bureau of Education and Research	\$458.00
10/18/2011	102461	CDW Government Inc	\$2,446.66
10/18/2011	102462	Camp Grady Spruce YMCA	\$5,163.00
10/18/2011	102463	Justin Lance Cannon	\$180.00
10/18/2011	102464	Carroll High School	\$300.00
10/18/2011	102465	Carrollton Farmers Branch ISD	\$70.00
10/18/2011	102466	Carrollton Fire Department	\$300.00
10/18/2011	102467	Paul Kenneth Case	\$104.66
10/18/2011	102468	Casters of Dallas Inc	\$180.00
10/18/2011	102469	Certified Laboratories Divsn	\$162.95
10/18/2011	102470	Bill Chamblee	\$98.88
10/18/2011	102471	Richard Chapman Jr	\$50.00
10/18/2011	102472	Cheng & Tsui Co Inc	\$678.90
10/18/2011	102473	Jeremy Chevallier	\$146.25
10/18/2011	102474	Chick-Fil-A Trinity Mills Fsu	\$2,287.00
10/18/2011	102475	Choice Literacy	\$99.00
10/18/2011	102476	Christ Community Connection	\$500.00
10/18/2011	102477	Cici's Pizza	\$148.50
10/18/2011	102478	Cici's Pizza of Carrollton	\$380.00
10/18/2011	102479	Cisco Webex LLC	\$1,918.60
10/18/2011	102480	City of Carrollton	\$200.00
10/18/2011	102481	Nielsen LLC, Claritas	\$200.00
10/18/2011	102482	Coaching for Results Inc	\$6,500.00
10/18/2011	102483	Cogent Communications Inc	\$1,050.00
10/18/2011	102484	Community Coffee Co LLCompany	\$178.30
10/18/2011	102485	Continental Battery Company	\$781.38
10/18/2011	102486	John Cook & Associates Inc	\$52,665.00
10/18/2011	102487	Corporate Coffee & Water Co	\$100.00
10/18/2011	102488	Cotton and Crown Inc	\$552.00
10/18/2011	102489	DCC Inc	\$507.76
10/18/2011	102490	Grady Dale	\$111.32
10/18/2011	102491	Dallas Arboretum & Botanical Society	\$560.00
10/18/2011	102492	Dallas County Schools	\$255,547.75
10/18/2011	102493	Dallas Market Center Co Ltd	\$55.00

10/18/2011	102494	Dallas Symphony Association Inc	\$36.00
10/18/2011	102495	Dallas Theater Center	\$793.00
10/18/2011	102496	Stanley Davis	\$79.66
10/18/2011	102497	Mitchell Dean	\$50.00
10/18/2011	102498	Delcom Group LP	\$1,339.50
10/18/2011	102499	Demco Inc	\$141.17
10/18/2011	102500	Denton ISD	\$375.00
10/18/2011	102501	John Dolman	\$111.32
10/18/2011	102502	Kirk R Doyle	\$91.11
10/18/2011	102503	Dream Ranch Office Supplies	\$2,793.26
10/18/2011	102504	Wesley A Dwyer	\$30.00
10/18/2011	102505	Eric Armin Inc (EAI)	\$20.28
10/18/2011	102506	Einstruction	\$55.00
10/18/2011	102507	EMC/Paradigm Publishing	\$84.64
10/18/2011	102508	Eddie Eberhart	\$104.66
10/18/2011	102509	EIS Office Solutions Inc	\$181.72
10/18/2011	102510	Jody C Elmore	\$180.00
10/18/2011	102511	Encon Systems Inc	\$142.00
10/18/2011	102512	Jeremy Epps	\$86.85
10/18/2011	102513	Esker Inc	\$850.00
10/18/2011	102514	Fairway Supply Inc	\$1,777.96
10/18/2011	102515	Fastenal Co Inc	\$7.03
10/18/2011	102516	Fastway Electrical Supply Inc	\$4,236.60
10/18/2011	102517	Federal Express Corporation	\$34.27
10/18/2011	102518	Federal Express Corporation	\$196.87
10/18/2011	102519	Ferguson Enterprises Inc	\$9,775.14
10/18/2011	102520	First Class Conferences	\$594.00
10/18/2011	102521	First to The Finish Inc	\$799.55
10/18/2011	102522	Flower Center	\$40.00
10/18/2011	102523	Frisco ISD	\$315.00
10/18/2011	102524	Frisco ISD Athletics	\$300.00
10/18/2011	102525	G&G Investments DBA	\$2,291.60
10/18/2011	102526	Francisco M Garcia	\$37.00
10/18/2011	102527	Genesee Supply Company Inc	\$111.75
10/18/2011	102528	Tom Gibbons	\$70.00
10/18/2011	102529	Glenn Engineering Corp	\$4,500.00
10/18/2011	102530	Jarred Goodall	\$111.32
10/18/2011	102531	Gotta Go Express Trailways Inc	\$2,359.00
10/18/2011	102532	Grainger	\$1,595.13
10/18/2011	102533	Green Meadows Cultural Events Inc	\$1,215.00
10/18/2011	102534	Joe L Greer Jr	\$111.32
10/18/2011	102535	David M Gregory	\$100.00
10/18/2011	102536	Hagar Restaurant Service LLC	\$166.63
10/18/2011	102537	William Todd Hall	\$68.88
10/18/2011	102538	Harding Document Management	\$194.75
10/18/2011	102539	Harland Technology Services	\$1,085.00
10/18/2011	102540	James Haynes	\$79.25
10/18/2011	102541	Greenwood Publishing Group Inc	\$137.50
10/18/2011	102542	Heinemann	\$2,508.00

10/18/2011	102543	Heinemann Workshops	\$209.00
10/18/2011	102544	Highsmith LLC	\$55.24
10/18/2011	102545	Hobby Lobby Creative Center	\$173.51
10/18/2011	102546	Al Hockaday Jr	\$37.00
10/18/2011	102547	Houghton Mifflin Harcourt	\$1,351.60
10/18/2011	102548	Intl Baccalaureate Organization-IBO	\$84.58
10/18/2011	102549	Indian Creek Golf Club	\$6,962.27
10/18/2011	102550	International Society for	\$185.00
10/18/2011	102551	J-8 Equipment Co of Texas	\$457.57
10/18/2011	102552	Janpak	\$4,533.30
10/18/2011	102553	Jason's Deli	\$299.35
10/18/2011	102554	Mickey Jenkins	\$99.29
10/18/2011	102555	Johnstone Supply	\$2,278.87
10/18/2011	102556	Journey House Travel	\$300.40
10/18/2011	102557	Journey House Travel	\$560.40
10/18/2011	102558	Terry F Kay	\$98.88
10/18/2011	102559	Keller ISD	\$100.00
10/18/2011	102560	Kelly-Moore Paint Co Inc	\$143.04
10/18/2011	102561	Kerrville Bus Co	\$745.80
10/18/2011	102562	Michael A King	\$356.50
10/18/2011	102563	L-1 Enrollment Services Div	\$1,757.00
10/18/2011	102564	Lakeshore Learning Materials	\$110.05
10/18/2011	102565	The Tribute Golf Club	\$100.00
10/18/2011	102566	Donald Glenn Leach	\$315.00
10/18/2011	102567	Learning A-Z	\$84.95
10/18/2011	102568	Lewisville ISD	\$200.00
10/18/2011	102569	Lewisville ISD	\$200.00
10/18/2011	102570	Lewisville ISD	\$200.00
10/18/2011	102571	Lewisville ISD	\$300.00
10/18/2011	102572	The Library Store Inc	\$54.52
10/18/2011	102573	Liquid Environmental Solutions	\$195.00
10/18/2011	102574	Lone Star Snow	\$293.00
10/18/2011	102575	Lone Star Percussion Inc	\$1,359.65
10/18/2011	102576	David J Lopez	\$86.85
10/18/2011	102577	Lou's Golf Shop	\$1,000.00
10/18/2011	102578	Lowe's Home Centers Inc	\$5,768.04
10/18/2011	102579	M&S Graphic Arts Inc	\$921.00
10/18/2011	102580	M&B Supplies Inc	\$587.07
10/18/2011	102581	MHN Services	\$3,662.82
10/18/2011	102582	McAfee Inc	\$2,637.20
10/18/2011	102583	The McGraw-Hill Co Inc	\$38.38
10/18/2011	102584	Marks Plumbing Parts	\$4,944.81
10/18/2011	102585	Marshall's Bar-B-Q	\$470.00
10/18/2011	102586	Medicone Medical Response	\$990.00
10/18/2011	102587	Mentoring Minds LP	\$641.03
10/18/2011	102588	Meridian Office Systems Inc	\$264.00
10/18/2011	102589	Metroplex Elevator Company	\$2,275.39
10/18/2011	102590	Sandra Morgan	\$850.00
10/18/2011	102591	Marla Morris	\$37.00

10/18/2011	102592	Patrick A Murphy	\$473.50
10/18/2011	102593	Music and Arts Centers Inc	\$11,319.00
10/18/2011	102594	Music In Motion Inc	\$120.33
10/18/2011	102595	NAPA Auto Parts	\$216.47
10/18/2011	102596	Nasco Inc	\$627.66
10/18/2011	102597	Joseph Olen Nault	\$168.75
10/18/2011	102598	Peoples Education	\$286.00
10/18/2011	102599	Amanda L Nobra	\$135.00
10/18/2011	102600	Nogales Produce Inc	\$2,417.20
10/18/2011	102601	Northwest Evaluation Association	\$1,400.00
10/18/2011	102602	Robert Norwood	\$74.00
10/18/2011	102603	Steven Nuding	\$104.66
10/18/2011	102604	Oak Farms Dairy	\$15,712.76
10/18/2011	102605	Office Depot Inc	\$200.40
10/18/2011	102606	Olmsted-Kirk Equipment & Supply	\$1,334.08
10/18/2011	102607	O'Reilly Auto Parts	\$873.39
10/18/2011	102608	Earl Owen Company	\$526.94
10/18/2011	102609	Ozarka Mountain Spring Water A Div	\$119.13
10/18/2011	102610	PC Mall Gov Inc	\$12,499.92
10/18/2011	102611	P&E Printing	\$2,795.90
10/18/2011	102612	Paradise Produce	\$9,293.70
10/18/2011	102613	Pearson Education	\$26,082.78
10/18/2011	102614	Pearson Education Inc	\$4,030.56
10/18/2011	102615	Penders Music Co Inc	\$499.90
10/18/2011	102616	JW Pepper of Dallas/Fort Worth	\$274.99
10/18/2011	102617	Pioneer Mfg	\$1,585.50
10/18/2011	102618	The Pitney Bowes Bank Inc	\$5,561.00
10/18/2011	102619	Pizza Patron	\$2,523.60
10/18/2011	102620	Zachary Austin Powell	\$120.00
10/18/2011	102621	Precision Business Machines Inc	\$519.80
10/18/2011	102622	Print Tex Graphics	\$3,283.00
10/18/2011	102623	Procomputing Corporation	\$1,400.00
10/18/2011	102624	Professional Turf Products LP	\$2,116.72
10/18/2011	102625	Prostar Services Inc	\$99.60
10/18/2011	102626	Pyramid School Products	\$4,296.00
10/18/2011	102627	QEP Inc	\$35.45
10/18/2011	102628	Quick Draw Printing	\$84.00
10/18/2011	102629	Quiznos Classic Subs	\$204.00
10/18/2011	102630	Rapid Refill	\$971.70
10/18/2011	102631	Really Good Stuff Inc	\$189.30
10/18/2011	102632	Red River Company	\$652.50
10/18/2011	102633	Rejoice Lutheran Church	\$345.00
10/18/2011	102634	Rhythm Band Instruments Inc	\$675.00
10/18/2011	102635	Elvenn Ja Richardson	\$79.66
10/18/2011	102636	Robert Rinker	\$52.44
10/18/2011	102637	Collin Roark	\$30.00
10/18/2011	102638	Kevin Roberts	\$104.66
10/18/2011	102639	Sam's Club Direct Inc	\$2,616.74
10/18/2011	102640	Henry Schein Inc	\$1,334.72

10/18/2011	102641	Schindler Refrigeration Co	\$358.06
10/18/2011	102642	Scholastic Inc	\$602.77
10/18/2011	102643	School Health Corp	\$46.46
10/18/2011	102644	School Specialty	\$635.87
10/18/2011	102645	Science Kit Inc	\$220.91
10/18/2011	102646	Scripps National Spelling Bee Inc	\$116.50
10/18/2011	102647	Sandra Jeanne Secrest	\$168.75
10/18/2011	102648	Howard Shearer	\$104.66
10/18/2011	102649	William Earl Slaughter	\$37.00
10/18/2011	102650	Andrew L Smith	\$90.00
10/18/2011	102651	Brenda K Smith	\$163.04
10/18/2011	102652	Michael Keith Smith	\$405.00
10/18/2011	102653	Whitt Smith	\$357.00
10/18/2011	102654	Solid Bridge Software	\$5,915.00
10/18/2011	102655	Standard Coffee/Stand Guard	\$61.80
10/18/2011	102656	Staples Contract & Commercial Inc	\$1,733.89
10/18/2011	102657	Staples Contract & Commercial Inc	\$24.92
10/18/2011	102658	Kevin Stiles	\$557.25
10/18/2011	102659	The Student Planner LLC	\$1,893.40
10/18/2011	102660	One Party Place	\$125.90
10/18/2011	102661	Sweet Pipes Inc	\$356.45
10/18/2011	102662	Sysco Food Services of Dallas LP	\$71,017.48
10/18/2011	102663	Team Go Figure Inc	\$316.00
10/18/2011	102664	TFLA	\$85.00
10/18/2011	102665	Tanner Electronics Inc	\$47.47
10/18/2011	102666	Target Specialty Products	\$389.96
10/18/2011	102667	Teamline Custom Sportswear	\$5,203.20
10/18/2011	102668	Janna L Ter Molen	\$81.38
10/18/2011	102669	Texas Association of School	\$105.00
10/18/2011	102670	Texas Association of School	\$375.00
10/18/2011	102671	Texas Association of School	\$140.00
10/18/2011	102672	Texas Education Diagnostic Association	\$560.00
10/18/2011	102673	Texas Education News	\$198.00
10/18/2011	102674	Texas Networks Inc	\$1,798.85
10/18/2011	102675	Texas School Assessors Assoc Inc	\$55.00
10/18/2011	102676	Theatre House Inc	\$79.90
10/18/2011	102677	Thomas Reprographics Inc	\$44.87
10/18/2011	102678	Paul Thorpe	\$74.00
10/18/2011	102679	Time for Kids	\$1,066.80
10/18/2011	102680	The Trane Company	\$5,633.87
10/18/2011	102681	US Games	\$118.55
10/18/2011	102682	Dong HWA International Inc	\$1,975.00
10/18/2011	102683	University of Texas at Austin (UIL)	\$295.00
10/18/2011	102684	University of Texas at Dallas	\$500.00
10/18/2011	102685	Sargent Welch Scientific Co	\$33.44
10/18/2011	102686	Verizon Southwest Inc	\$811.22
10/18/2011	102687	Virco Inc	\$974.80
10/18/2011	102688	Wal Mart	\$792.41
10/18/2011	102689	Walsh Anderson Brown	\$2,707.70

10/18/2011	102690	Ward's Natural Science Est Inc	\$1,806.97
10/18/2011	102691	Weekly Reader Corporation	\$1,109.20
10/18/2011	102692	Shanna L Weissmann	\$136.50
10/18/2011	102693	Wesco Distribution Inc	\$5,026.16
10/18/2011	102694	Walter Wilkinson	\$188.54
10/18/2011	102695	Jack W Williams Jr	\$122.44
10/18/2011	102696	Olen Williams Inc	\$175.00
10/18/2011	102697	Woodyard Publications Company	\$280.00
10/18/2011	102698	Wylie High School	\$175.00
10/18/2011	102699	Wylie High School	\$150.00
10/18/2011	102700	Sondra J Zimmerman	\$89.98
10/18/2011	102701	Jim R Zoda	\$86.85
10/18/2011	102702	MARIBEL ALVARADO	\$59.49
10/18/2011	102703	MARIA CLARA GALVAN	\$87.00
10/18/2011	102704	DAGOBERTO HERNANDEZ	\$87.00
10/18/2011	102705	SANDRA SAP	\$50.00
10/18/2011	102706	Anthony Dewayne Taylor Jr.	\$225.00
10/18/2011	102707	B. Todd Eubanks	\$180.00
10/18/2011	102708	Jeffery Scott Sallee	\$180.00
10/18/2011	102709	Brandon Bonner	\$180.00
10/18/2011	102710	Roshun W Bennett	\$74.00
10/18/2011	102711	PETTY CASH - Anna Brady	\$22.01
10/18/2011	102712	PETTY CASH - Anna Brady	\$30.30
10/18/2011	102713	PETTY CASH - Anna Brady	\$42.24
10/18/2011	102714	DAE YOON	\$45.00
10/18/2011	102715	Cheryl Britton	\$125.00
10/18/2011	102716	Whitney Brooke Gaspard	\$168.75
10/18/2011	102717	Jack Clayton Perritt IV	\$146.25
10/18/2011	102718	Southern Tier Athletics	\$453.90
10/18/2011	102719	Beverly McGowan	\$62.07
10/18/2011	102720	Micheal Whatley	\$87.00
10/18/2011	102721	Rogers Athletic Company	\$6,109.00
10/18/2011	102722	Luke Martin Ocker	\$159.99
10/18/2011	102723	CLINT ANDERSON	\$50.16
10/18/2011	102724	Neill Sales and Consulting LLC	\$8,100.00
10/18/2011	102725	Deborah Owens	\$1,600.00
10/18/2011	102726	Jordyn Teeter	\$135.00
10/18/2011	102727	Alexander Katz	\$90.00
10/18/2011	102728	Kasey Ryan Willeby	\$90.00
10/18/2011	102729	Jessica Marie Nelson	\$75.00
10/18/2011	102730	Harvey Luna	\$120.00
10/18/2011	102731	Kaitlin Kirkwood	\$105.00
10/18/2011	102732	Meredith Ford	\$105.00
10/18/2011	102733	Caleb Wood	\$105.00
10/18/2011	102734	Andrew Aldrete	\$135.00
10/18/2011	102735	Don Patin	\$180.00
10/18/2011	102736	Southwest Independent School Dis	\$275.00
10/18/2011	102737	William C. Howell	\$135.00
10/18/2011	102738	Kris Park	\$75.00

10/18/2011	102739	Terrell Jake Dionne	\$45.00
10/18/2011	102740	law offices of m drew siegel and	\$22.18
10/18/2011	102741	CYNTHIA A DORBER ENTERPRISES INC	\$13.71
10/18/2011	102742	LONE STAR TEMP SERVICES INC	\$151.59
10/18/2011	102743	Kenneth J. Balkes Jr.	\$79.66
10/18/2011	102744	Charles J. Monroe	\$146.25
10/18/2011	102745	Mack Tiggs	\$79.66
10/18/2011	102746	Michael Dirk Davis	\$37.00
10/18/2011	102747	Joe N. Boyd	\$79.66
10/18/2011	102748	ALL TRADES REMODELING	\$7.74
10/18/2011	102749	HAROLD L & LORRAINE E PUTNEY	\$336.72
10/18/2011	102750	Shawn Henderson	\$206.25
10/18/2011	102751	Nancy Cline	\$421.33
10/18/2011	102752	Richard Fleming	\$78.45
10/18/2011	102753	Frank Shor	\$392.40
10/18/2011	102754	Nancy Watten	\$282.80
10/18/2011	102755	SAVYONIM	\$101.76
10/18/2011	102756	BREATH OF YOGA, LLC	\$9.12
10/18/2011	102757	EYEMART EXPRESS	\$1,041.83
10/18/2011	102758	FRANK & PAMELA MINICH	\$137.55
10/18/2011	102759	Elliott James	\$150.96
10/18/2011	102760	Caro Martin	\$240.00
10/18/2011	102761	Lowrey Julie	\$18.23
10/18/2011	102762	Lowrey Julie	\$80.43
10/18/2011	102763	Pouncy Joe	\$78.84
10/18/2011	102764	Read Scott	\$103.73
10/18/2011	102765	Sanada Kazuko	\$395.13
10/18/2011	102766	Kelson Kevin	\$165.11
10/18/2011	102767	Hicks David	\$222.14
10/18/2011	102768	Black Watt	\$135.00
10/18/2011	102769	Coney Leslie	\$132.60
10/18/2011	102770	Rink Dawn	\$100.00
10/18/2011	102771	Bergman Gina	\$450.00
10/18/2011	102772	Ansel Brent	\$197.00
10/18/2011	102773	Miller Amy	\$218.47
10/18/2011	102774	Peterson Walter	\$107.18
10/18/2011	102775	Johnson Tamara	\$150.00
10/18/2011	102776	Getz Rosalie	\$295.00
10/18/2011	102777	Mc Kinney Elizabeth	\$198.13
10/25/2011	102827	AT&T Corp Teleconference Service	\$0.20
10/25/2011	102828	Accurate Label Designs Inc	\$366.95
10/25/2011	102829	Jon Morgan Adams	\$84.90
10/25/2011	102830	Lenny Adrian	\$91.66
10/25/2011	102831	Airgas Southwest	\$47.67
10/25/2011	102832	Alarm Express Inc	\$2,545.29
10/25/2011	102833	Alphagraphics #376	\$238.93
10/25/2011	102834	Altex Electronics Ltd	\$182.94
10/25/2011	102835	Dennis Alvarez	\$128.80
10/25/2011	102836	American Alliance for Health	\$135.00

10/25/2011	102837	American Council on Education	\$495.00
10/25/2011	102838	American Partners AMP LLC	\$632.40
10/25/2011	102839	Anderson's School Events	\$63.29
10/25/2011	102840	Apogee Components	\$927.84
10/25/2011	102841	Apperson Print Management Svc Inc	\$36.49
10/25/2011	102842	Apple	\$484.00
10/25/2011	102843	Apple Glass DFW Inc	\$608.79
10/25/2011	102844	Association for Supervision &	\$384.00
10/25/2011	102845	Derrick Atchison	\$86.77
10/25/2011	102846	Atmos Energy	\$1,265.17
10/25/2011	102847	Aves Audio Visual Sys Inc	\$280.00
10/25/2011	102848	B&H Photo Inc	\$279.80
10/25/2011	102849	BWI Company Inc	\$5,285.00
10/25/2011	102850	Barnes & Noble Inc	\$9,292.37
10/25/2011	102851	Alan Baronoskie	\$91.66
10/25/2011	102852	Bee Independent Co	\$3,407.00
10/25/2011	102853	Neeraj Bhatia	\$125.00
10/25/2011	102854	Jim Bieroth	\$50.00
10/25/2011	102855	Jim Bieroth	\$50.00
10/25/2011	102856	Dick Blick Company	\$741.48
10/25/2011	102857	Blue Bell Creameries LP	\$1,792.85
10/25/2011	102858	Blue Moose Tees	\$1,766.66
10/25/2011	102859	Brian Keith Box	\$202.50
10/25/2011	102860	Jason Clint Box	\$136.50
10/25/2011	102861	Jason Clint Box	\$157.50
10/25/2011	102862	Brodart Company	\$50.15
10/25/2011	102863	Brookhaven Community College	\$425.00
10/25/2011	102864	Brookhaven Country Club	\$111.98
10/25/2011	102865	Carlton Bullard	\$70.00
10/25/2011	102866	Burmax Company Inc	\$14,167.52
10/25/2011	102867	Paula Buzenius	\$250.00
10/25/2011	102868	C's Florist	\$53.00
10/25/2011	102869	CDW Government Inc	\$55,833.41
10/25/2011	102870	CVR Computer Supplies Inc	\$1,345.04
10/25/2011	102871	Carrollton Fire Department	\$576.00
10/25/2011	102872	Richard Chapman Jr	\$50.00
10/25/2011	102873	Chick-Fil-A Trinity Mills Fsu	\$1,282.50
10/25/2011	102874	Childcraft Education Corp	\$205.63
10/25/2011	102875	Dave Chop	\$84.90
10/25/2011	102876	Christian Community Action	\$45.67
10/25/2011	102877	Cici's Pizza	\$180.00
10/25/2011	102878	City of Carrollton	\$49,291.22
10/25/2011	102879	City of Carrollton	\$819.28
10/25/2011	102880	City of Dallas	\$21,305.49
10/25/2011	102881	City of Farmers Branch	\$4,624.43
10/25/2011	102882	City of Irving	\$4,951.13
10/25/2011	102883	Coach Comm LLC	\$669.00
10/25/2011	102884	Coca-Cola Bottling Co of N Texas	\$746.18
10/25/2011	102885	Pamela J Cockrum	\$1,095.00

10/25/2011	102886	Color Service Co Inc	\$370.01
10/25/2011	102887	Colorid LLC	\$111.00
10/25/2011	102888	John Cook & Associates Inc	\$25,950.00
10/25/2011	102889	Corbet Group Inc	\$61,877.30
10/25/2011	102890	Corporate Coffee & Water Co	\$526.45
10/25/2011	102891	CoServ Electric	\$1,314.78
10/25/2011	102892	Countdown Inc	\$38.43
10/25/2011	102893	Crisp-Ladew Fire Protection	\$4,488.00
10/25/2011	102894	Patrick F Cronin	\$1,137.50
10/25/2011	102895	DCC Inc	\$650.02
10/25/2011	102896	DECA Images	\$80.00
10/25/2011	102897	DECA Images	\$1,152.00
10/25/2011	102898	Daico Supply Company	\$1,643.76
10/25/2011	102899	Ken Daily	\$65.53
10/25/2011	102900	Daily Commercial Record Inc	\$194.69
10/25/2011	102901	Daktronics Inc	\$525.00
10/25/2011	102902	Dallas Symphony Association Inc	\$660.00
10/25/2011	102903	Dallas Theater Center	\$675.00
10/25/2011	102904	Stanley Davis	\$51.33
10/25/2011	102905	Mitchell Dean	\$50.00
10/25/2011	102906	Deanan Gourmet Popcorn	\$300.00
10/25/2011	102907	Delcom Group LP	\$107.07
10/25/2011	102908	Demco Inc	\$487.10
10/25/2011	102909	Denton County JJAEP	\$356.00
10/25/2011	102910	Black & Decker U.S., Inc	\$38.96
10/25/2011	102911	Disney Educational Productions	\$19.99
10/25/2011	102912	Dream Ranch Office Supplies	\$2,195.79
10/25/2011	102913	Enterprise Rent-A-Car	\$505.57
10/25/2011	102914	Ecolab Inc	\$1,497.40
10/25/2011	102915	Region X ESC Business Office	\$15,128.00
10/25/2011	102916	Educational Products Inc	\$1,858.08
10/25/2011	102917	Educator's Outlet Inc	\$1,371.37
10/25/2011	102918	Jody C Elmore	\$157.50
10/25/2011	102919	Encore Associates	\$1,838.60
10/25/2011	102920	Encon Systems Inc	\$1,002.75
10/25/2011	102921	FCS Creations	\$210.00
10/25/2011	102922	Fairway Supply Inc	\$2,028.45
10/25/2011	102923	Farmers Branch Chamber of Commerce	\$175.00
10/25/2011	102924	Farmers Branch Chamber of Commerce	\$225.00
10/25/2011	102925	Farmers Branch Rotary Club	\$175.00
10/25/2011	102926	Fastenal Co Inc	\$312.49
10/25/2011	102927	Fastway Electrical Supply Inc	\$15,100.75
10/25/2011	102928	Filter Systems Inc	\$517.92
10/25/2011	102929	First Class Conferences	\$396.00
10/25/2011	102930	First to The Finish Inc	\$438.62
10/25/2011	102931	Follett Educational Services	\$351.18
10/25/2011	102932	Follett Library Resources Inc	\$5,343.86
10/25/2011	102933	Evelio Flores	\$250.00
10/25/2011	102934	The Frameworks	\$42.40

10/25/2011	102935	Robert Frazer	\$86.77
10/25/2011	102936	Samuel French Inc	\$146.24
10/25/2011	102937	Frisco ISD	\$10,095.04
10/25/2011	102938	FFA Association	\$60.00
10/25/2011	102939	G&G Investments DBA	\$910.00
10/25/2011	102940	TJ Garrison	\$3,350.00
10/25/2011	102941	General Binding Corp (GBC)	\$689.58
10/25/2011	102942	GM Southwest Inc	\$500.00
10/25/2011	102943	Gopher Sport	\$1,670.66
10/25/2011	102944	Gotta Go Express Trailways Inc	\$2,620.00
10/25/2011	102945	Grainger	\$3,102.96
10/25/2011	102946	Yancy Heath Graves	\$953.00
10/25/2011	102947	David M Gregory	\$50.00
10/25/2011	102948	David M Gregory	\$50.00
10/25/2011	102949	Groves Electrical Service Inc	\$1,502.01
10/25/2011	102950	Ronald Gultery	\$91.66
10/25/2011	102951	H&M Vending Services	\$239.60
10/25/2011	102952	HTE Dance & Spirit Group Inc	\$1,260.00
10/25/2011	102953	Hagar Restaurant Service LLC	\$12,427.11
10/25/2011	102954	Jeremiah Harris	\$86.77
10/25/2011	102955	Shannon T Hartzell	\$157.50
10/25/2011	102956	Hawaiian Falls/The Colony	\$1,857.52
10/25/2011	102957	Health Occupation Students of America-HOSA	\$140.00
10/25/2011	102958	Greenwood Publishing Group Inc	\$3,279.94
10/25/2011	102959	Hewlett Packard Co Inc	\$95.00
10/25/2011	102960	Greg Hicks	\$84.90
10/25/2011	102961	Greg Hicks	\$51.33
10/25/2011	102962	Highsmith LLC	\$442.07
10/25/2011	102963	Lakes Exec Conf Ctr & Austin R	\$1,250.00
10/25/2011	102964	Hobby Lobby Creative Center	\$27.95
10/25/2011	102965	Horizon Distributors Inc	\$3,123.25
10/25/2011	102966	Hostgator.com LLC	\$83.40
10/25/2011	102967	Houghton Mifflin Harcourt	\$1,015.07
10/25/2011	102968	Indian Creek Golf Club	\$2,764.00
10/25/2011	102969	International Meeting Planners Inc	\$175.00
10/25/2011	102970	Iparadigms LLC	\$1,710.00
10/25/2011	102971	International Foods LP	\$3,248.00
10/25/2011	102972	JP's Fundwear Inc	\$557.80
10/25/2011	102973	Gregory F Jacob	\$128.80
10/25/2011	102974	Jason's Deli	\$2,604.90
10/25/2011	102975	Kevin Johnson	\$102.20
10/25/2011	102976	Johnstone Supply	\$239.58
10/25/2011	102977	Jones School Supply Co Inc	\$157.86
10/25/2011	102978	Jostens Inc	\$3,618.00
10/25/2011	102979	Journey House Travel	\$234.40
10/25/2011	102980	Junior Library Guild	\$2,746.00
10/25/2011	102981	Kelly-Moore Paint Co Inc	\$369.60
10/25/2011	102982	Edward C Klecka	\$84.90
10/25/2011	102983	Michael A King	\$157.50

10/25/2011	102984	Lakeshore Learning Materials	\$261.15
10/25/2011	102985	Lavignes Jrotc Awards	\$306.00
10/25/2011	102986	Lorenzo Leake	\$74.06
10/25/2011	102987	Royland W Lee	\$89.66
10/25/2011	102988	The Lemaster Group Ltd	\$12,500.00
10/25/2011	102989	Catrena M Lewis	\$37.00
10/25/2011	102990	Lewisville ISD	\$300.00
10/25/2011	102991	The Library Store Inc	\$295.39
10/25/2011	102992	Michael London	\$76.66
10/25/2011	102993	Lone Star Images Inc	\$192.00
10/25/2011	102994	Lone Star Overnight	\$28.49
10/25/2011	102995	Philip M Losack Jr	\$180.00
10/25/2011	102996	Matthew Loughren	\$51.33
10/25/2011	102997	Matthew Loughren	\$44.43
10/25/2011	102998	Love and Logic Institute Inc	\$693.00
10/25/2011	102999	Lowe's Home Centers Inc	\$1,997.60
10/25/2011	103000	M&B Supplies Inc	\$194.60
10/25/2011	103001	James Richard MacPhail	\$160.00
10/25/2011	103002	James Richard MacPhail	\$160.00
10/25/2011	103003	James Richard MacPhail	\$160.00
10/25/2011	103004	Maner Fire Equipment Inc	\$1,947.90
10/25/2011	103005	Marshall's Bar-B-Q	\$535.00
10/25/2011	103006	Mayer-Johnson LLC	\$50.00
10/25/2011	103007	Supply Masune & Surgical Suppl	\$1,091.38
10/25/2011	103008	Mentoring Minds LP	\$504.10
10/25/2011	103009	Sandra Morgan	\$1,180.00
10/25/2011	103010	Braylon R Morrison	\$89.66
10/25/2011	103011	Music Theatre International	\$2,725.00
10/25/2011	103012	Clayton Myhre	\$37.00
10/25/2011	103013	NAPA Auto Parts	\$217.40
10/25/2011	103014	Nasco Inc	\$2,403.23
10/25/2011	103015	NASC/NHS/NJHS	\$1,452.00
10/25/2011	103016	National Dance Education	\$150.00
10/25/2011	103017	National School Public Relations Association	\$250.00
10/25/2011	103018	Learning Forward	\$149.00
10/25/2011	103019	Neighborhood Medical Clinic	\$102.00
10/25/2011	103020	News-2-You Inc	\$399.00
10/25/2011	103021	Nogales Produce Inc	\$10,285.50
10/25/2011	103022	Norcostco Inc	\$690.55
10/25/2011	103023	Herff Jones Inc	\$1,371.22
10/25/2011	103024	Hugh O'Brian Youth Leadership	\$150.00
10/25/2011	103025	Office Depot Inc	\$1,770.62
10/25/2011	103026	Old Fashion Candy Company Inc	\$1,302.00
10/25/2011	103027	OK Paper Centers	\$10.28
10/25/2011	103028	O'Reilly Auto Parts	\$292.88
10/25/2011	103029	Oriental Trading Company Inc	\$388.90
10/25/2011	103030	PC Mall Gov Inc	\$1,579.35
10/25/2011	103031	P&E Printing	\$295.00
10/25/2011	103032	Paddle Tramps Mfg Co	\$246.00

10/25/2011	103033	Paradise Produce	\$4,295.00
10/25/2011	103034	Parature Inc	\$3,060.00
10/25/2011	103035	Pearson Education	\$374.10
10/25/2011	103036	Penders Music Co Inc	\$105.00
10/25/2011	103037	Penske Truck Leasing Inc	\$213.95
10/25/2011	103038	Personalized Promotions	\$1,693.14
10/25/2011	103039	The Pitney Bowes Bank Inc	\$3,030.00
10/25/2011	103040	Planet Technologies Inc	\$15,000.00
10/25/2011	103041	Portionpac Chemical Corp	\$6,825.56
10/25/2011	103042	Prairie House Restaurant	\$924.00
10/25/2011	103043	Precision Business Machines Inc	\$979.20
10/25/2011	103044	Print Tex Graphics	\$2,036.00
10/25/2011	103045	Procomputing Corporation	\$170.00
10/25/2011	103046	Pro-Ed Inc	\$64.90
10/25/2011	103047	Pro Sports Gear	\$476.00
10/25/2011	103048	Professional Turf Products LP	\$446.25
10/25/2011	103049	Profit Plus Inc	\$3,808.50
10/25/2011	103050	Prostar Services Inc	\$76.65
10/25/2011	103051	Promos Distributors	\$1,672.00
10/25/2011	103052	Miss Paula's Music Therapy Services	\$612.50
10/25/2011	103053	Pyramid School Products	\$1,315.44
10/25/2011	103054	Quiznos Classic Subs	\$422.00
10/25/2011	103055	Rapid Refill	\$1,665.44
10/25/2011	103056	Raptor Technologies Inc	\$19,440.00
10/25/2011	103057	Bill Reed Decorations Inc	\$195.00
10/25/2011	103058	Maat Resources Inc	\$538.66
10/25/2011	103059	SHW Group Inc	\$8,433.66
10/25/2011	103060	Sam's Club Direct Inc	\$1,185.28
10/25/2011	103061	Janine M Sanford	\$35.00
10/25/2011	103062	Henry Schein Inc	\$25.16
10/25/2011	103063	Schindler Refrigeration Co	\$9,305.17
10/25/2011	103064	Lou Schindler	\$86.77
10/25/2011	103065	Scholastic Inc	\$751.97
10/25/2011	103066	Scholastic Inc	\$890.40
10/25/2011	103067	Scholastic Book Fairs Inc	\$3,579.53
10/25/2011	103068	School Health Corp	\$1,416.56
10/25/2011	103069	School Mate	\$247.50
10/25/2011	103070	Schoolmasters	\$459.31
10/25/2011	103071	SCHOOL SPECIALTY	\$431.75
10/25/2011	103072	School Specialty	\$422.11
10/25/2011	103073	Schoolwires Inc	\$150.00
10/25/2011	103074	Science Kit Inc	\$154.10
10/25/2011	103075	Scientific Learning Corp	\$3,050.00
10/25/2011	103076	Scripps National Spelling Bee Inc	\$116.50
10/25/2011	103077	Service Systems Associates Inc	\$118.75
10/25/2011	103078	Michael Keith Smith	\$136.50
10/25/2011	103079	Michael Keith Smith	\$202.50
10/25/2011	103080	Whitt Smith	\$147.00
10/25/2011	103081	Whitt Smith	\$210.00

10/25/2011	103082	Whitt Smith	\$157.50
10/25/2011	103083	Spec Building Materials Corp	\$1,995.10
10/25/2011	103084	Spectrum Corporation	\$250.00
10/25/2011	103085	Sprint Communications	\$33.51
10/25/2011	103086	Staples Contract & Commercial Inc	\$231.00
10/25/2011	103087	Kevin Stiles	\$94.50
10/25/2011	103088	Supreme School Supply	\$3,500.00
10/25/2011	103089	Sysco Food Services of Dallas LP	\$72,528.90
10/25/2011	103090	Texas Association for Health Physical	\$615.00
10/25/2011	103091	Texas Council of Teachers of English	\$255.00
10/25/2011	103092	Texas Excavation Safety System Inc	\$685.90
10/25/2011	103093	Texas FFA Association	\$240.00
10/25/2011	103094	Raymond Tate III	\$51.33
10/25/2011	103095	Raymond Tate III	\$76.66
10/25/2011	103096	Mark Anthony Swindell Jr	\$200.00
10/25/2011	103097	Texas Academic Decathlon	\$600.00
10/25/2011	103098	Texas Association for School Nutrition	\$25.00
10/25/2011	103099	Texas Association of School	\$125.00
10/25/2011	103100	Texas Association of School	\$125.00
10/25/2011	103101	Tx Assoc Of Sec School Principals	\$185.00
10/25/2011	103102	Texas Association of School Personnel Adminstration	\$150.00
10/25/2011	103103	Texas Comptroller of Public Accts	\$14,265.55
10/25/2011	103104	Texas Education Agency (GED Unit)	\$1,050.00
10/25/2011	103105	Park Place Publications LP	\$140.00
10/25/2011	103106	Park Place Publications LP	\$100.00
10/25/2011	103107	Texas Woman's Univ Career Services	\$450.00
10/25/2011	103108	Thompson Publishing Group Inc	\$428.50
10/25/2011	103109	Thomson West	\$117.50
10/25/2011	103110	The Travelers Indemnity Company	\$504.11
10/25/2011	103111	Trinity Ceramic Supply Inc	\$138.31
10/25/2011	103112	Triple B Cleaning Inc	\$575.00
10/25/2011	103113	Turner Hardware	\$296.88
10/25/2011	103114	Twelve Oaks Catering LLC	\$3,780.00
10/25/2011	103115	TXU Energy Retail Company LLC	\$651,874.67
10/25/2011	103116	Uniforms Inc	\$903.39
10/25/2011	103117	United Healthcare Insurance Co	\$2,554.76
10/25/2011	103118	US Healthworks Medical Group Texas Inc	\$85.00
10/25/2011	103119	Unifirst Holdings Inc	\$1,077.44
10/25/2011	103120	UIL Area B Marching Band Contest	\$750.00
10/25/2011	103121	Vantage Business Forms	\$1,015.00
10/25/2011	103122	Varsity Spirit Fashions Cheer/Danz	\$1,032.65
10/25/2011	103123	Steve Veirs	\$89.66
10/25/2011	103124	Verizon Southwest Inc	\$58.01
10/25/2011	103125	Michael Lee Vick	\$35.00
10/25/2011	103126	Matthew E Walker	\$102.20
10/25/2011	103127	Wallace W Wade Specialty Tire	\$483.28
10/25/2011	103128	Wal Mart	\$989.34
10/25/2011	103129	Ward's Natural Science Est Inc	\$108.00
10/25/2011	103130	Waxahachie ISD	\$150.00

10/25/2011	103131	Weissman's Theatrical Supplies Inc	\$252.75
10/25/2011	103132	Wesco Distribution Inc	\$710.76
10/25/2011	103133	West Music Company Inc	\$325.30
10/25/2011	103134	Western-BRW Paper Co Inc	\$1,298.20
10/25/2011	103135	Western Psychological Services	\$66.00
10/25/2011	103136	Mike Wilkinson	\$74.06
10/25/2011	103137	Mike Wilkinson	\$76.66
10/25/2011	103138	Walter Wilkinson	\$70.00
10/25/2011	103139	Randall R Zabojnik	\$225.00
10/25/2011	103140	General Fund	\$3,477.72
10/25/2011	103141	General Fund	\$34,987.65
10/25/2011	103142	PETTY CASH - Kathy Grieb	\$750.00
10/25/2011	103143	James Burson	\$157.50
10/25/2011	103144	B. Todd Eubanks	\$157.50
10/25/2011	103145	Dosslin Baker	\$37.00
10/25/2011	103146	Ad Valorem	\$1,379.09
10/25/2011	103147	Student Nutrition	\$1,285.94
10/25/2011	103148	Payroll Fund	\$20,750.80
10/25/2011	103149	SKL Enterprises LLC	\$2,050.00
10/25/2011	103150	Whitney Brooke Gaspard	\$180.00
10/25/2011	103151	Panda Express, Inc. # 1593	\$922.50
10/25/2011	103152	TRANSCONTINENTAL REALTY	\$896.90
10/25/2011	103153	TRANSCONTINENTAL REALTY	\$1,476.74
10/25/2011	103154	PTP Entertainment-DFW Pro DJs	\$1,500.00
10/25/2011	103155	Jacky Stanley	\$44.43
10/25/2011	103156	Creative Outlook DBA	\$176.00
10/25/2011	103157	RealSolutions Training	\$700.00
10/25/2011	103158	Barefoot	\$1,722.20
10/25/2011	103159	Brandon Rusher	\$44.43
10/25/2011	103160	Joseph Salinas	\$6.55
10/25/2011	103161	Adrienne Blackwell	\$24.00
10/25/2011	103162	Misty Phillips	\$10.00
10/25/2011	103163	Stephen Ray	\$86.77
10/25/2011	103164	Valorie Thomas	\$8.55
10/25/2011	103165	Felicia A. Sartin	\$96.10
10/25/2011	103166	Lara Ayers	\$7.75
10/25/2011	103167	Carol Young	\$50.50
10/25/2011	103168	OUTDOOR REFLECTIONS INC	\$177.99
10/25/2011	103169	COMPOTITE CORPORATION	\$36.80
10/25/2011	103170	LERCH BATES INC	\$60.53
10/25/2011	103171	TRUEBLUE INC	\$20.49
10/25/2011	103172	CANOPY CONSTRUCTION LLC	\$50.02
10/25/2011	103173	JTD SERVICES INC	\$9.58
10/25/2011	103174	Cameron Epps	\$76.65
10/25/2011	103175	Lynn C. Fassig	\$89.66
10/25/2011	103176	Clint Standley	\$89.66
10/25/2011	103177	Jessica Wagner	\$15.25
10/25/2011	103178	HASSIE L WAITS	\$11.40
10/25/2011	103179	OMNILINK CORPORATION	\$177.02

10/25/2011	103180	BIZ IDEAS INC	\$20.11
10/25/2011	103181	JOHNSON DENISE & JEFFREY	\$202.03
10/25/2011	103182	RODRIGUEZ CARRIE & EDUARDO	\$202.04
10/25/2011	103183	WILKIE JASON P	\$202.03
10/25/2011	103184	BECERRA JESUS & MARTHA	\$202.04
10/25/2011	103185	HARRIS R D	\$134.69
10/25/2011	103186	PLANK DARYL E & HOLLY	\$134.69
10/25/2011	103187	NOLAN FAMILY TRUST	\$937.61
10/25/2011	103188	APPLE TEXAS RESTAURANTS	\$3,407.55
10/25/2011	103189	HONDA LEASE TRUST	\$310.47
10/25/2011	103190	CARROLLTON EDENTREE LP	\$12,259.34
10/25/2011	103191	CARROLLTON DAWNTREE LLC	\$14,815.90
10/25/2011	103192	AUTO ZONE TEXAS LP	\$1,186.84
10/25/2011	103193	HEALTH POINT MEDICAL	\$136.23
10/25/2011	103194	NELSON SHERYL KIM	\$37.00
10/25/2011	103195	MAHALIK MICHAEL & THOMAS & PATRI	\$202.03
10/25/2011	103196	YOUNG AMY	\$202.03
10/25/2011	103197	PRESTON CAROL A	\$202.04
10/25/2011	103198	HRNCIR BRYAN & CAROLYN	\$202.04
10/25/2011	103199	GUILLAUME BENJAMIN D & MORRIS WE	\$202.03
10/25/2011	103200	ZFX	\$8,400.00
10/25/2011	103201	PEACOCK SCOTT A & TRACI	\$134.69
10/25/2011	103202	HULTQUIST DIANE R	\$134.69
10/25/2011	103203	Rothna Ung	\$24.50
10/25/2011	103204	LUXURY SALON SUITES, LLC	\$7.43
10/25/2011	103205	David Pistorius	\$70.00
10/25/2011	103206	D ANSLEY COMPANY INC	\$1,502.66
10/25/2011	103207	Stephanie N. Mitchell	\$37.00
10/25/2011	103208	Thomas Sheldon Blackwell	\$225.00
10/25/2011	103209	Todd Burnside	\$220.00
10/25/2011	103210	1/2 PRICE CHECKS CASHED	\$10.84
10/25/2011	103211	WEAVER WANADA LIFE ESTATE	\$33.82
10/25/2011	103212	FUJIFILM NORTH AMERICA CORP	\$148.84
10/25/2011	103213	INDEPENDENT FOODS INC	\$1,014.10
10/25/2011	103214	EVANS G WAYNE & DOROTHY D	\$898.04
10/25/2011	103215	AZUMA LEASING	\$83.10
10/25/2011	103216	CHECKFREEPAY CORP	\$16.82
10/25/2011	103217	LOWES HOME CENTERS INC	\$8,268.75
10/25/2011	103218	NUCO2 SUPPLY LLC	\$80.32
10/25/2011	103219	GRAHAM MTG CORP	\$4,654.07
10/25/2011	103220	ONE REALCO LAND HOLDINGS INC	\$2,106.29
10/25/2011	103221	HUGHES NETWORK SYSTEMS LLC	\$20.22
10/25/2011	103222	KHOJA ROSHAN A	\$202.04
10/25/2011	103223	HUYNH DIANNA	\$202.03
10/25/2011	103224	UDDIN MARIUM	\$101.76
10/25/2011	103225	JIMENEZ AUGUSTINE N & SANTA C	\$240.92
10/25/2011	103226	ROMAINE SUSANNE	\$202.03
10/25/2011	103227	ALEMAN GEOVONI & ROSA CABALLERO	\$202.03
10/25/2011	103228	FU ZHIZHEN & ZHAOJI MAI	\$134.69

10/25/2011	103229	POMENEA CORNEL & VALERICA	\$134.69
10/25/2011	103230	JACKSON RICHARD D ET UX	\$94.28
10/25/2011	103231	KERALA HINDU SOCIETY OF NORTH TE	\$713.83
10/25/2011	103232	HEALTHY ADVICE NETWORKS LLC	\$8.14
10/25/2011	103233	Caro Martin	\$44.49
10/25/2011	103234	Serris Suzanne	\$50.00
10/25/2011	103235	Tehrani Mansoureh	\$644.53
10/25/2011	103236	Binion Elizabeth	\$659.50
10/25/2011	103237	Wisener James	\$988.26
10/25/2011	103238	LaPuma Joseph	\$227.29
10/25/2011	103239	Puricelli Jennifer	\$331.58
10/25/2011	103240	Dunkel Shawna	\$197.00
10/25/2011	103241	Thomason Jennifer	\$75.00
10/25/2011	103242	Peterson Walter	\$109.00
10/25/2011	103243	Blade Terry	\$33.00
10/25/2011	103244	Baker Mark	\$15.40
10/25/2011	103245	Koerner Gary	\$70.00
10/25/2011	103246	Perez Carolina	\$55.55
10/25/2011	103247	Hatfield Cassandra	\$35.74
10/25/2011	103248	Shelley Angela	\$78.12
10/25/2011	103249	Sands Richard	\$76.26
10/25/2011	103250	Cox Harold	\$296.45
10/25/2011	103251	Lehman Debbie	\$29.70
10/26/2011	103268	Life Insurance Co of North America	\$25,461.80