

DT CHECK	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
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4/5/2011	431866	ALEKS CORP	\$2,975.00
4/5/2011	431867	ASI GYMNASTICS	\$516.00
4/5/2011	431868	AT&T	\$2,575.88
4/5/2011	431869	AT&T LONG DISTANCE	\$745.33
4/5/2011	431870	MICHELLE MATTA DBA	\$979.26
4/5/2011	431871	ACE MART RESTAURANT SUPPL	\$42.53
4/5/2011	431872	TRIBARSON ENTERPRISES INC	\$240.45
4/5/2011	431874	TB2 SERVICE INC DBA	\$500.00
4/5/2011	431875	ALARM EXPRESS INC	\$2,417.36
4/5/2011	431876	JOHN HENRY OLIVER III DBA	\$7,684.67
4/5/2011	431877	ALLIED WASTE SERVICES #07	\$21,866.93
4/5/2011	431878	HEWELL ENTERPRISES INC DB	\$83.70
4/5/2011	431879	ALTURA COMMUNICATIONS SOL	\$288.75
4/5/2011	431880	AMERICAN EXPRESS	\$9,655.06
4/5/2011	431881	AMERICAN PARTNERS AMP LLC	\$1,058.48
4/5/2011	431882	APOGEE COMPONENTS	\$728.31
4/5/2011	431883	APPLE COMPUTER INC DBA	\$62.00
4/5/2011	431884	APPLE GLASS DFW INC	\$856.71
4/5/2011	431885	PREMIUM WATER COMPANY DBA	\$6.75
4/5/2011	431886	ULISES ARANDA	\$122.00
4/5/2011	431887	MICHAEL ARREOLA	\$453.67
4/5/2011	431888	ATMOS ENERGY	\$39.78
4/5/2011	431889	AVES AUDIO VISUAL SYS INC	\$50.00
4/5/2011	431890	AUSTIN TURF & TRACTOR INC	\$611.41
4/5/2011	431891	BOB BOND'S ARTISTRY DBA	\$84.00
4/5/2011	431892	B&H PHOTO INC	\$577.88
4/5/2011	431893	SPORT SUPPLY GROUP INC DB	\$111.00
4/5/2011	431894	WESLEY BAKER	\$60.00
4/5/2011	431895	BARCELONA SPORTING GOODS	\$484.00
4/5/2011	431896	BARNES & NOBLE INC	\$1,425.16
4/5/2011	431897	SHARA BARRY	\$275.00
4/5/2011	431898	LISA BATES	\$49.18
4/5/2011	431899	BRIAN BEDDOW	\$365.87
4/5/2011	431900	HENRY SIH DBA	\$1,372.00
4/5/2011	431901	VVP AMERICA INC DBA	\$399.42
4/5/2011	431902	DOUGLAS K BISHOP	\$114.38
4/5/2011	431903	JOHN R BLACK	\$3,358.27
4/5/2011	431904	WATT LESLEY BLACK-PETTY C	\$695.15
4/5/2011	431905	DICK BLICK COMPANY	\$822.24
4/5/2011	431906	BLOOM EMBRO INC	\$712.50
4/5/2011	431907	BLUE BELL CREAMERIES LP	\$90.72
4/5/2011	431908	JASON CLINT BOX	\$189.00
4/5/2011	431909	ANNA BRADY - PETTY CASH	\$111.12
4/5/2011	431910	BRIGGS EQUIPMENT TRUST DB	\$105.00
4/5/2011	431911	RYAN BROCKINGTON	\$1,900.00
4/5/2011	431912	DOUGLAS A BROOKE	\$66.00
4/5/2011	431913	KERRY BROWN	\$197.00
4/5/2011	431914	SHANAH BROWN	\$308.50
4/5/2011	431915	ROVIN INC DBA BUBBA'S & B	\$141.02
4/5/2011	431916	BOB BULLOCK TX STATE HIST	\$749.00

4/5/2011	431917	BUREAU OF EDUCATION AND R	\$199.00
4/5/2011	431918	CDW GOVERNMENT INC	\$6,689.19
4/5/2011	431919	CVR COMPUTER SUPPLIES INC	\$5,945.00
4/5/2011	431920	COUGHLAN COMPANIES INC DB	\$3,070.83
4/5/2011	431921	CAROLINA BIOLOGICAL SUPPL	\$596.52
4/5/2011	431922	CARROLLTON FIRE DEPARTMEN	\$12,097.20
4/5/2011	431923	JOHN M SIKES, JR DBA	\$99.00
4/5/2011	431924	GERRY CHARLEBOIS	\$1,220.68
4/5/2011	431925	GABRIEL G CHAVEZ	\$240.50
4/5/2011	431926	LAKEIAH R CHEATHAM	\$894.19
4/5/2011	431927	STEPHANIE CHERNEY	\$1,439.07
4/5/2011	431928	CHRISTY D DAVIS DBA	\$1,626.59
4/5/2011	431929	CHRIST COMMUNITY CONNECTI	\$270.00
4/5/2011	431930	CHRISTIAN COMMUNITY ACTIO	\$95.70
4/5/2011	431931	FIRST HOSPITALITY ENTPR L	\$148.50
4/5/2011	431932	TOGMP INC DBA	\$200.00
4/5/2011	431933	LUXMI ENTERPRISE INC DBA	\$220.00
4/5/2011	431934	CISCO SYSTEMS INC DBA	\$1,200.00
4/5/2011	431935	CITY OF CARROLLTON	\$4,141.43
4/5/2011	431936	CITY OF DALLAS	\$100.00
4/5/2011	431937	CLARK SECURITY PRODUCTS I	\$644.55
4/5/2011	431938	DUSTIN COHEN	\$156.00
4/5/2011	431939	COLOR SERVICE CO INC	\$640.89
4/5/2011	431940	COLORID LLC	\$1,097.00
4/5/2011	431941	COMMERCIAL RISK SERVICES	\$2,000.00
4/5/2011	431942	COMMUNITY COFFEE CO LLCOM	\$347.75
4/5/2011	431943	COMMUNITY COUNCIL OF GREA	\$31.95
4/5/2011	431944	CRO-CONSOLIDATED RESTRNT	\$307.80
4/5/2011	431945	US TOY CO INC DBA	\$198.32
4/5/2011	431946	CONTINENTAL WIRELESS	\$493.90
4/5/2011	431947	CORPORATE COFFEE & WATER	\$341.50
4/5/2011	431948	COTTON AND CROWN INC	\$11,802.00
4/5/2011	431949	VINCE COWDREY	\$277.48
4/5/2011	431950	COWTOWN BUS CHARTERS, INC	\$3,540.00
4/5/2011	431951	PATRICK F CRONIN	\$480.00
4/5/2011	431952	CRYSTAL PRODUCTIONS INC	\$23.96
4/5/2011	431953	MARK CUMMINGS	\$200.00
4/5/2011	431954	CURRICULUM ASSOCIATES INC	\$1,387.16
4/5/2011	431955	CUSTOM AWARDS AND TROPHIE	\$241.75
4/5/2011	431956	DCC INC	\$447.09
4/5/2011	431957	DECA IMAGES	\$3,900.00
4/5/2011	431958	DALLAS ARBORETUM & BOTANI	\$325.00
4/5/2011	431959	DALLAS COUNTY SCHOOLS	\$212,500.00
4/5/2011	431960	DALLAS DOOR & SUPPLY CO I	\$2,960.00
4/5/2011	431961	DALLAS COUNTY HERITAGE SO	\$376.00
4/5/2011	431962	DALLAS JAPANESE ASSOCIATI	\$773.81
4/5/2011	431963	DALLAS WORLD AQUARIUM	\$870.00
4/5/2011	431964	DANCE COUNCIL	\$90.00
4/5/2011	431965	DEANAN GOURMET POPCORN	\$759.00
4/5/2011	431966	LORI K DELAY	\$211.05
4/5/2011	431967	DELCOM GROUP LP	\$16,025.00
4/5/2011	431968	DELEGARD TOOL OF TEXAS IN	\$2,468.83

4/5/2011	431969	DEMCO INC	\$264.56
4/5/2011	431970	STEPHEN D WITHERS DBA	\$100.00
4/5/2011	431971	PATTI DEWITT, INC	\$650.00
4/5/2011	431972	DISCOVER WRITING CO	\$2,652.00
4/5/2011	431973	DISTRIBUTIVE EDU CLUBS OF	\$780.00
4/5/2011	431974	CHA GALLERIA LP DBA	\$1,849.92
4/5/2011	431975	PATRICK J DOYLE	\$68.00
4/5/2011	431976	DREAM RANCH LLC DBA	\$655.00
4/5/2011	431977	LEE DUNN	\$122.50
4/5/2011	431978	EAN HOLDINGS LLC	\$871.12
4/5/2011	431979	EMC TEXAS	\$379.00
4/5/2011	431980	EASTBAY INC	\$95.00
4/5/2011	431981	JOSIE EATMAN	\$79.84
4/5/2011	431982	ED'S LAWN EQUIPMENT AND S	\$28.60
4/5/2011	431983	EDUCATION SERVICE CENTER	\$122.40
4/5/2011	431984	EDUCATIONAL PRODUCTS INC	\$814.75
4/5/2011	431985	EIS OFFICE SOLUTIONS INC	\$347.23
4/5/2011	431986	JIM ELLIOTT	\$414.30
4/5/2011	431987	METROCREST EMBROIDERY INC	\$152.95
4/5/2011	431988	ENCON SYSTEMS INC	\$490.54
4/5/2011	431989	HUNTER EVANS	\$65.50
4/5/2011	431990	FARMERS BRANCH ROTARY CLU	\$400.00
4/5/2011	431991	FEDERAL EXPRESS CORPORATI	\$355.76
4/5/2011	431992	FERGUSON ENTERPRISES INC	\$1,702.79
4/5/2011	431993	FLINN SCIENTIFIC INC	\$924.19
4/5/2011	431994	FOLLETT LIBRARY RESOURCES	\$3,295.45
4/5/2011	431995	DANIEL W FORD	\$238.00
4/5/2011	431996	IT'S GREEK TO ME DBA	\$180.00
4/5/2011	431997	TJ GARRISON	\$2,200.00
4/5/2011	431999	MELANIE GOTLIEB	\$40.00
4/5/2011	432000	GOVERNMENTAL DATA SVCS IN	\$75.00
4/5/2011	432001	GRAINGER	\$385.87
4/5/2011	432002	YANCY HEATH GRAVES	\$450.00
4/5/2011	432003	JOE L GREER JR	\$120.00
4/5/2011	432004	GROUP DYNAMIX LLCOMPANY	\$1,080.00
4/5/2011	432005	GROVES ELECTRICAL SERVICE	\$241.58
4/5/2011	432006	HORACE G THOMAS DBA	\$30.20
4/5/2011	432007	KRISTEN S HALE	\$400.00
4/5/2011	432008	LANCE HAMLIN-PETTY CASH	\$488.70
4/5/2011	432009	HANCOCK FABRICS #1697	\$259.98
4/5/2011	432010	HFE HORIZON LP DBA	\$1,454.64
4/5/2011	432011	HAZELDEN	\$3,029.40
4/5/2011	432012	JAYNE MISSEY HEAD	\$566.00
4/5/2011	432013	GREENWOOD PUBLISHING GROU	\$8,675.70
4/5/2011	432014	HEWLETT PACKARD CO INC	\$1,320.00
4/5/2011	432015	HIGHSMITH	\$69.03
4/5/2011	432016	HOB-LOB LP DBA	\$207.70
4/5/2011	432017	TOG HOTEL LBJ DALLAS LLC	\$507.18
4/5/2011	432018	PATRICK HOLLADAY	\$214.00
4/5/2011	432019	HOME DEPOT USA INC DBA	\$133.01
4/5/2011	432020	HOUGHTON MIFFLIN HARCOURT	\$383.90
4/5/2011	432021	TERRY HUNT	\$75.00

4/5/2011	432022	INSECT LORE PRODUCTS INC	\$150.99
4/5/2011	432023	INT'L BACCALAUREATE NORTH	\$3,975.00
4/5/2011	432024	INX INC	\$53,662.00
4/5/2011	432025	TCG GROUP HOLDINGS LLP DB	\$672.00
4/5/2011	432026	J&S PRINTING INC	\$317.00
4/5/2011	432027	JAMIESON MANUFACTURING CO	\$900.07
4/5/2011	432028	JANPAK	\$8,386.56
4/5/2011	432029	DELI MANAGEMENT INC DBA	\$573.03
4/5/2011	432030	ELIZABETH M JEFFREY	\$4,106.25
4/5/2011	432031	JERRY'S SCOREBOARD/SPORTI	\$8,746.00
4/5/2011	432032	MONICA JOHNSON	\$91.30
4/5/2011	432033	PERCY JOHNSON JR	\$60.00
4/5/2011	432034	JOVAN CORP DBA	\$1,085.60
4/5/2011	432035	JONES SCHOOL SUPPLY CO IN	\$76.75
4/5/2011	432036	JOSTENS INC	\$5,694.07
4/5/2011	432037	CHRIS JULIAN	\$70.00
4/5/2011	432038	YELANA MAGENHEIMER DBA	\$510.00
4/5/2011	432039	CUSA KBC LLC DBA	\$3,362.88
4/5/2011	432040	KEYSTONE AUTOMOTIVE	\$150.00
4/5/2011	432041	DONNIE KOERNER	\$45.00
4/5/2011	432042	PAIGE C KRAUSE	\$60.00
4/5/2011	432043	KYLE SERVICES INC	\$80.00
4/5/2011	432044	LQ MANAGEMENT LLC DBA	\$155.00
4/5/2011	432045	DIANNA MADRID LACY	\$429.00
4/5/2011	432046	LAKESHORE LEARNING MATERI	\$377.83
4/5/2011	432047	LAMOTTE COMPANY	\$63.17
4/5/2011	432048	LIZ LANCASTER	\$161.50
4/5/2011	432049	PIER LARSEN	\$529.37
4/5/2011	432050	LEARNING SERVICES INC	\$6,867.60
4/5/2011	432051	LECTORUM PUBLICATIONS INC	\$58.24
4/5/2011	432052	JIM LEE LLC	\$7,529.76
4/5/2011	432053	LEGO DACTA-PITSCO LLC	\$6,086.13
4/5/2011	432054	LEGOLAND DISCOVERY CENTER	\$3,600.00
4/5/2011	432055	THE LEMASTER GROUP LTD	\$12,500.00
4/5/2011	432056	ELLIE LEONHARDT	\$50.00
4/5/2011	432057	THE LIBRARY STORE INC	\$375.36
4/5/2011	432058	JASON LIEWEHR	\$329.93
4/5/2011	432059	LOWE'S HOME CENTERS INC	\$2,003.85
4/5/2011	432060	M&A TECHNOLOGY INC	\$12,256.39
4/5/2011	432061	M & B SUPPLIES INC	\$133.43
4/5/2011	432062	CASSI MARIE MACQUEEN	\$50.00
4/5/2011	432063	SAXTON PIERCE RESTAURANT	\$494.99
4/5/2011	432064	DAVID MCGUILL	\$50.69
4/5/2011	432065	JENNIFER MABUS	\$50.00
4/5/2011	432066	MHK III LLC DBA	\$206.00
4/5/2011	432067	MAIN EVENT ENTERTAINMENT	\$562.50
4/5/2011	432068	KIRK MANLEY	\$179.87
4/5/2011	432069	CHARCO INC DBA	\$254.50
4/5/2011	432070	THE MASTER TEACHER	\$112.95
4/5/2011	432071	MATHESON TRI-GAS INC	\$12.40
4/5/2011	432072	MICHAEL A MAYES	\$50.00
4/5/2011	432073	PATTERSON MED SUPPLY DBA	\$463.96

4/5/2011	432074	GLEN L MITCHELL	\$116.00
4/5/2011	432075	RUTH MOLINA	\$125.00
4/5/2011	432076	SANDRA MORGAN	\$1,227.50
4/5/2011	432077	SWANK MOTION PICTURES INC	\$375.00
4/5/2011	432078	PATRICK A MURPHY	\$84.00
4/5/2011	432079	MUSIC AND ARTS CENTERS IN	\$201.00
4/5/2011	432080	MUSIC IS ELEMENTARY	\$156.25
4/5/2011	432081	NORTH TEXAS LONGHORNS NFL	\$285.00
4/5/2011	432082	NASCO INC	\$1,932.34
4/5/2011	432083	NAT'L ASSOC OF SCHOOL NUR	\$154.50
4/5/2011	432084	NATIONAL GEO SCHOOL PUBLI	\$24.85
4/5/2011	432085	FRANCISCA NAVARRO	\$120.00
4/5/2011	432086	NEW WORLD INTERNATIONAL I	\$30.00
4/5/2011	432087	BRANDY NICCOLAI	\$50.00
4/5/2011	432088	NOGALES PRODUCE INC	\$3,577.10
4/5/2011	432089	NORCOSTCO INC	\$755.60
4/5/2011	432090	NETD INC DBA	\$188.00
4/5/2011	432091	NORTHWEST BUTANE GAS CO D	\$399.75
4/5/2011	432092	HERFF JONES INC	\$1,550.96
4/5/2011	432093	THE OLD JAIL ART CENTER	\$187.50
4/5/2011	432094	OLMSTED-KIRK EQUIPMENT &	\$29.35
4/5/2011	432095	OLMSTED KIRK PAPER CO DBA	\$30.45
4/5/2011	432096	SCHOLARS GROUP INC DBA	\$13,905.67
4/5/2011	432097	O'REILLY AUTOMOTIVE INC D	\$945.22
4/5/2011	432098	ORIENTAL TRADING COMPANY	\$524.28
4/5/2011	432099	ORLANDO ORIO, III	\$62.00
4/5/2011	432100	OZARKA MOUNTAIN SPRING WA	\$50.36
4/5/2011	432101	JAMES L & PEGGY J ELLIOTT	\$761.90
4/5/2011	432102	SAM PACK'S FIVE STAR FORD	\$66,482.05
4/5/2011	432103	SHELLEY PADILLA	\$50.00
4/5/2011	432104	JAMES R PAGE	\$62.00
4/5/2011	432105	CHARLES RICHARD PARKER DB	\$145.45
4/5/2011	432106	MERLIN E PATTERSON JR	\$265.00
4/5/2011	432107	PENDERS MUSIC CO INC	\$1,406.98
4/5/2011	432108	OLIVIA PEREZ	\$48.31
4/5/2011	432109	GAIL EDMISTON DBA	\$1,450.00
4/5/2011	432110	PITNEY BOWES CREDIT CORP	\$750.00
4/5/2011	432111	PLANO WEST SENIOR HIGH SC	\$650.00
4/5/2011	432112	PLANO OFFICE SUPPLY	\$6,900.08
4/5/2011	432113	VONDA POSEY	\$30.00
4/5/2011	432114	PRECISION BUSINESS MACHIN	\$265.00
4/5/2011	432115	CMI EDUCATION INSTITUTE	\$1,439.92
4/5/2011	432116	GAY D FORD DBA	\$2,135.78
4/5/2011	432117	PACE (PROFESSIONAL ACHIEV	\$350.00
4/5/2011	432118	PROFESSIONAL TURF PRODUCT	\$325.83
4/5/2011	432119	PROSTAR SERVICES INC	\$133.60
4/5/2011	432120	PAULA FRANCES PROSSER	\$125.00
4/5/2011	432121	BROOKE PURICELLI	\$78.81
4/5/2011	432122	PYRAMID PAPER COMPANY DBA	\$6,753.60
4/5/2011	432123	THOMAS VIETH DBA	\$445.25
4/5/2011	432124	RUTH WILLIFORD DBA	\$11,200.00
4/5/2011	432125	SUNG H UM DBA	\$136.25

4/5/2011	432126	CINDY RANDLE	\$26.98
4/5/2011	432127	JOHN R BLOOMER DBA	\$242.20
4/5/2011	432128	JONATHAN A RAY	\$197.00
4/5/2011	432129	REALLY GOOD STUFF INC	\$305.52
4/5/2011	432130	MONICA REAVES	\$87.65
4/5/2011	432131	JAMES W SMITH DBA	\$2,085.00
4/5/2011	432132	ADVANTAGE LEARNING SYSTEM	\$210.24
4/5/2011	432133	ZANE REEVES	\$225.00
4/5/2011	432134	ASHLEY BEIDELMAN ROCKE DB	\$50.00
4/5/2011	432135	PATTERSON MEDICAL SUPPLY	\$921.74
4/5/2011	432136	SAM'S CLUB DIRECT INC	\$3,145.80
4/5/2011	432137	KAZUKO SANADA	\$359.06
4/5/2011	432138	WILLIAM E SCHAID	\$116.00
4/5/2011	432139	MARK SCHALLHORN	\$87.10
4/5/2011	432140	SCHINDLER INVESTMENT INC	\$362.91
4/5/2011	432141	SCHOLASTIC INC	\$2,135.97
4/5/2011	432142	SCHOLASTIC STORE ONLINE	\$437.15
4/5/2011	432143	SCHOLASTIC INC	\$48.16
4/5/2011	432144	SCHOLASTIC BOOK FAIRS INC	\$3,307.21
4/5/2011	432145	SCHOOL HEALTH CORP	\$1,816.74
4/5/2011	432146	SCHOOL MEDIA ASSOC LLCOMP	\$1,443.74
4/5/2011	432147	SCHOOL SPECIALTY INC DBA	\$8,271.97
4/5/2011	432148	SCHOOL SPECIALTY INC DBA	\$578.45
4/5/2011	432149	SUWANE SCOTT	\$44.10
4/5/2011	432150	SHOPPA'S MATERIAL HANDLIN	\$169.18
4/5/2011	432151	GLENN A SHANKLE	\$69.00
4/5/2011	432152	DEBRA SHUGART	\$98.45
4/5/2011	432153	DS WATERS LP DBA	\$17.08
4/5/2011	432154	TEXAS FLAGS LTD DBA	\$602.77
4/5/2011	432155	SHERRIE SKRUCH	\$72.00
4/5/2011	432156	SNAP-ON INDUSTRIAL	\$259.39
4/5/2011	432157	MARK LOWRY DBA	\$4,290.00
4/5/2011	432158	PENNY L LOW DBA	\$3,642.00
4/5/2011	432159	SW CONFERENCE ON LANGUAGE	\$285.00
4/5/2011	432160	LESZEU STALMACH	\$72.00
4/5/2011	432161	STAPLES CONTRACT & COMMER	\$60.07
4/5/2011	432162	STAPLES CONTRACT & COMMER	\$552.70
4/5/2011	432163	STUDENT NUTRITION	\$247.96
4/5/2011	432164	SUNBEAM FOODS INC	\$3,022.98
4/5/2011	432165	SUPER DUPER INC	\$94.36
4/5/2011	432166	SYSCO FOOD SERVICES OF DA	\$23,541.17
4/5/2011	432167	TRINITY ELECTRIC SUPPLY C	\$3,276.00
4/5/2011	432168	DEREK TANKERSLEY	\$122.50
4/5/2011	432169	TANNER ELECTRONICS INC	\$55.30
4/5/2011	432170	MARK ANTHONY SWINDELL, JR	\$232.50
4/5/2011	432171	BASEBALL EXPRESS INC DBA	\$2,634.29
4/5/2011	432172	MANSOUREH TEHRANI	\$1,156.66
4/5/2011	432173	TX ASSOCIATION FOR SCHOOL	\$70.00
4/5/2011	432174	TEXAS ASSOCIATION OF SCHO	\$125.00
4/5/2011	432175	TEXAS COUNSELING ASSOCIAT	\$160.00
4/5/2011	432176	TEXAS DEPT OF AGRICULTURE	\$80.00
4/5/2011	432177	FREDERICK W TOULMIN	\$1,600.00

4/5/2011	432178	HEATHER LYN TOWELL	\$1,125.00
4/5/2011	432179	AMERICAN STANDARD INC DBA	\$275.10
4/5/2011	432180	TRIBRAD INC DBA	\$339.67
4/5/2011	432181	TURNER HARDWARE	\$882.06
4/5/2011	432182	TWELVE OAKS CATERING LLC	\$3,033.00
4/5/2011	432183	GLOBAL DIRECTORIES, INC D	\$1,425.60
4/5/2011	432184	UT AUSTIN/UT ATHLETICS	\$20.00
4/5/2011	432185	VERIZON SOUTHWEST INC	\$2,605.89
4/5/2011	432186	VICTORY BRIEFS LLC	\$235.00
4/5/2011	432187	BENJAMIN VINCENT	\$250.00
4/5/2011	432188	VOSS ELECTRIC CO DBA	\$318.24
4/5/2011	432189	WAL MART	\$3,039.97
4/5/2011	432190	GEORGEANNE WARNOCK	\$1,322.48
4/5/2011	432191	INGRID WARREN	\$108.00
4/5/2011	432192	GARY WRIGHT	\$122.50
4/5/2011	432193	WESCO DISTRIBUTION INC	\$692.50
4/5/2011	432194	WEST MUSIC COMPANY INC	\$177.14
4/5/2011	432195	WHEELER PUMP COMPANY INC	\$246.00
4/5/2011	432196	FRED WILMOT	\$147.01
4/5/2011	432197	WINFIELD SOLUTIONS, LLC	\$34.15
4/5/2011	432198	JADE WISEMAN	\$230.00
4/5/2011	432199	WISS, JANNEY, ELSTNER ASS	\$2,243.48
4/5/2011	432200	WORLD BOOK INC	\$799.00
4/5/2011	432201	WORLD'S FINEST CHOCOLATE,	\$1,250.00
4/5/2011	432202	WYLIE STEEL LTD	\$571.48
4/5/2011	432203	YOUNG CHEVROLET INC	\$287.64
4/5/2011	432204	TOI VERTZ	\$5.56
4/5/2011	432205	MONICA ELLISON	\$60.00
4/5/2011	432206	DENISE BARTLETT	\$47.25
4/5/2011	432207	TAYLOR GRIFFIN	\$60.00
4/5/2011	432208	JENNY JACKSON	\$60.00
4/5/2011	432209	BANK OF AMERICA	\$27.55
4/5/2011	432210	BRIAN BURROWS	\$22.92
4/5/2011	432211	MARY COFFELT	\$59.98
4/5/2011	432212	ESPERANZA DENNIS	\$60.00
4/5/2011	432213	NICHOLE LECZNR	\$49.96
4/5/2011	432214	SABRINA GARZA	\$60.00
4/5/2011	432215	MARCY HOWE	\$60.00
4/5/2011	432216	RUBY GALLEGOS	\$11.50
4/5/2011	432217	GLORIA SOLIS	\$9.00
4/5/2011	432218	KIM HANSEN	\$60.00
4/5/2011	432219	JESSICA ANTUNEZ	\$60.00
4/5/2011	432220	STEPHANIE WAGNER	\$49.88
4/5/2011	432221	ANTOINETTE UNDERWOOD	\$60.00
4/5/2011	432222	SHAE GATLIN	\$80.00
4/5/2011	432223	STEPHANIE DURAN	\$44.90
4/5/2011	432224	FOLEY & PULS INC	\$58.38
4/5/2011	432225	ANTONIO I. OR MARIA C. RE	\$327.00
4/5/2011	432226	COMMONWEALTH TITLE OF DAL	\$59.53
4/5/2011	432227	REUNION TITLE	\$36.73
4/5/2011	432228	ELIZABETH CANTU	\$60.00
4/5/2011	432229	TERESA HARDY	\$60.00

4/5/2011	432230	GOLDIS MARK A & MARIE A	\$43.00
4/5/2011	432231	TIMOTHY J. OR DIANA GLEAS	\$21.54
4/5/2011	432232	FINANCIAL FREEDOM ACQUISI	\$33.25
4/12/2011	432233	ACRO SPORTS INTL INC DBA	\$336.00
4/12/2011	432234	AT&T	\$5,815.25
4/12/2011	432235	ABLENET INC	\$8,835.00
4/12/2011	432237	CARRIER BOCK CO INC DBA	\$5,074.15
4/12/2011	432238	ALERT SERVICES INC	\$1,654.16
4/12/2011	432239	ALTEX ELECTRONICS LTD	\$168.46
4/12/2011	432240	ALTURA COMMUNICATIONS SOL	\$840.00
4/12/2011	432241	KAREN AMBROSE	\$165.36
4/12/2011	432242	ELSA ANDERSON	\$413.00
4/12/2011	432243	ANIXTER INCORPORATED	\$1,061.56
4/12/2011	432244	APPLE COMPUTER INC DBA	\$68,986.85
4/12/2011	432245	ASSOCIATION FOR COMPENSAT	\$300.00
4/12/2011	432246	ATMOS ENERGY	\$16,587.48
4/12/2011	432247	B&H PHOTO INC	\$4,950.00
4/12/2011	432248	BWI COMPANY INC	\$2,671.96
4/12/2011	432249	COMMEMORATIVE BRANDS INC	\$378.73
4/12/2011	432250	PIERRE BARBOZA	\$332.75
4/12/2011	432251	BARNES & NOBLE INC	\$6,174.94
4/12/2011	432252	SHARA BARRY	\$275.00
4/12/2011	432253	BATTERIES PLUS INC	\$54.50
4/12/2011	432254	BENCHMARK EDUCATION COMPA	\$566.50
4/12/2011	432255	DICK BLICK COMPANY	\$2,607.55
4/12/2011	432256	BLUE BELL CREAMERIES LP	\$2,048.94
4/12/2011	432257	JENNIFER BOST	\$323.60
4/12/2011	432258	ANNA BRADY - PETTY CASH	\$50.73
4/12/2011	432259	CATHY J BRIDGES	\$93.08
4/12/2011	432260	BROOKHAVEN COMMUNITY COLL	\$80.00
4/12/2011	432261	CHRISTOPHER JON BRUHN	\$325.00
4/12/2011	432262	ROVIN INC DBA BUBBA'S & B	\$892.36
4/12/2011	432263	JAMES BUSBY	\$25.11
4/12/2011	432264	BUSES BY BILL INC	\$2,156.00
4/12/2011	432265	JONATHAN ANDREW BUTLER	\$105.00
4/12/2011	432266	AMERELSAL LLC DBA	\$90.95
4/12/2011	432267	CDW GOVERNMENT INC	\$1,050.00
4/12/2011	432268	CAMP GRADY SPRUCE YMCA	\$8,632.00
4/12/2011	432269	JAMES P CARLSEN	\$62.00
4/12/2011	432270	CARRIER CORPORATION	\$3,830.25
4/12/2011	432271	CARROLLTON HOST LIONS CLU	\$320.00
4/12/2011	432272	CASA MANANA THEATER	\$1,890.00
4/12/2011	432273	MICHAEL T CASEY	\$115.00
4/12/2011	432274	STEVE ROBERTS	\$2,460.00
4/12/2011	432275	CHAMPIONSHIP PRODUCTIONS	\$228.94
4/12/2011	432276	IAN CHAPMAN	\$72.00
4/12/2011	432277	GABRIEL G CHAVEZ	\$118.00
4/12/2011	432278	CHRISTY D DAVIS DBA	\$3,236.25
4/12/2011	432279	TOGMP INC DBA	\$200.00
4/12/2011	432280	LUXMI ENTERPRISE INC DBA	\$160.00
4/12/2011	432281	CINTAS FIRST AID & SAFETY	\$133.60
4/12/2011	432282	CISCO SYSTEMS INC DBA	\$1,663.25

4/12/2011	432283	CITY OF CARROLLTON	\$117.42
4/12/2011	432284	CITY OF CARROLLTON	\$3,588.93
4/12/2011	432285	CITY OF FARMERS BRANCH	\$33.28
4/12/2011	432286	CLAERHOUT ASSOCIATES INC	\$3,094.00
4/12/2011	432287	COACHING FOR RESULTS INC	\$6,000.00
4/12/2011	432288	COCA-COLA ENTERPRISES DBA	\$323.90
4/12/2011	432289	PAMELA J COCKRUM	\$540.00
4/12/2011	432290	COHESIVE AUTOMATION INC	\$692.00
4/12/2011	432291	STANTON DONOVAN COLE	\$311.50
4/12/2011	432292	COLLEGE BOARD	\$1,380.00
4/12/2011	432293	YMCA OF GREATER DALLAS DB	\$5,400.00
4/12/2011	432294	FELIPITA COLMENERO	\$18.00
4/12/2011	432295	COLORID LLC	\$1,231.00
4/12/2011	432296	CORGAN ASSOCIATES INC	\$12,540.10
4/12/2011	432297	CORPORATE COFFEE & WATER	\$415.00
4/12/2011	432298	ALAN W COTTEN	\$329.10
4/12/2011	432299	COVENANT PRESBYTERIAN WEE	\$771.85
4/12/2011	432300	VINCE COWDREY	\$200.96
4/12/2011	432301	COWTOWN BUS CHARTERS, INC	\$492.80
4/12/2011	432302	HAROLD COX	\$218.00
4/12/2011	432303	CREEKVIEW THEATRE & DEBAT	\$552.23
4/12/2011	432304	COLBY D CROCKETT II DBA	\$704.03
4/12/2011	432305	CRYSTAL PRODUCTIONS INC	\$183.68
4/12/2011	432306	A DAIGGER & CO INC DBA	\$21.57
4/12/2011	432307	DCC INC	\$355.16
4/12/2011	432308	DAICO SUPPLY COMPANY	\$49.18
4/12/2011	432309	DAILY COMMERCIAL RECORD I	\$133.50
4/12/2011	432310	DALLAS ARBORETUM & BOTANI	\$471.00
4/12/2011	432312	DALLAS DOOR & SUPPLY CO I	\$198.00
4/12/2011	432313	DALLAS MORNING NEWS	\$107.80
4/12/2011	432314	DALLAS WORLD AQUARIUM	\$445.00
4/12/2011	432315	DEANAN GOURMET POPCORN	\$276.00
4/12/2011	432316	DELCOM GROUP LP	\$7,221.29
4/12/2011	432317	DELEGARD TOOL OF TEXAS IN	\$1,194.06
4/12/2011	432318	DEMCO INC	\$100.98
4/12/2011	432319	BLACK & DECKER (US) INC D	\$281.62
4/12/2011	432320	TIMOTHY S DIXON	\$307.40
4/12/2011	432321	TODD DIXON	\$2,500.00
4/12/2011	432322	DR PEPPER BOTTLING CO OF	\$179.30
4/12/2011	432323	CHA GALLERIA LP DBA	\$2,500.00
4/12/2011	432324	DREAM RANCH LLC DBA	\$2,738.73
4/12/2011	432325	EAN HOLDINGS LLC	\$510.95
4/12/2011	432326	MR E'S MUSIC SUPERCENTER	\$151.20
4/12/2011	432327	EMC TEXAS	\$202.50
4/12/2011	432328	ED'S LAWN EQUIPMENT AND S	\$571.54
4/12/2011	432329	EDUCATION IN ACTION INC	\$5,860.00
4/12/2011	432330	EDUCATION SERVICE CENTER	\$663.00
4/12/2011	432331	TOYS FOR SPECIAL CHILDREN	\$144.95
4/12/2011	432332	ENCON SYSTEMS INC	\$1,244.00
4/12/2011	432333	EDUCATIONAL RESEARCH NEWS	\$97.00
4/12/2011	432334	CLAY EWELL DBA	\$57.00
4/12/2011	432335	PATTY FAIR	\$123.92

4/12/2011	432336	FANNING,HARPER,MARTINSON,	\$3,110.85
4/12/2011	432337	FASTENAL CO INC	\$472.17
4/12/2011	432338	FASTWAY ELECTRICAL SUPPLY	\$4,136.86
4/12/2011	432339	FERGUSON ENTERPRISES INC	\$2,479.29
4/12/2011	432340	KATHI FERRIS-PETTY CASH	\$282.40
4/12/2011	432341	FILTER SYSTEMS INC	\$300.00
4/12/2011	432342	FIRST SOUTHWEST ASSET MAN	\$875.00
4/12/2011	432343	FIRST TO THE FINISH INC	\$65.60
4/12/2011	432344	MARTINA FLORES	\$77.32
4/12/2011	432345	FOLLETT CORP DBA	\$501.29
4/12/2011	432346	FOLLETT LIBRARY RESOURCES	\$5,711.91
4/12/2011	432347	FORT WORTH ZOOLOGICAL INC	\$524.00
4/12/2011	432348	FRITO-LAY INC	\$397.95
4/12/2011	432349	MATTHEW FRISHMAN	\$187.50
4/12/2011	432350	JAMES MICHAEL FROST	\$67.50
4/12/2011	432351	GME CONSULTING SERVICES I	\$2,400.00
4/12/2011	432352	KERRY GABEL	\$334.00
4/12/2011	432353	GARIEL SCREEN PRINTING	\$46.00
4/12/2011	432355	GENESEE SUPPLY COMPANY IN	\$41.00
4/12/2011	432356	GEO LEG	\$1,845.00
4/12/2011	432357	GIANT LEAP ROCKETRY INC	\$68.98
4/12/2011	432358	GIBSON & ASSOCIATES, INC	\$105,860.00
4/12/2011	432359	MURRAY GOLDENBERG TEXTILE	\$4.96
4/12/2011	432360	JERRY GOSSER	\$52.00
4/12/2011	432361	GOTTA GO EXPRESS TRAILWAY	\$2,038.00
4/12/2011	432362	GRAINGER	\$219.35
4/12/2011	432363	ERIC W GREEN	\$62.00
4/12/2011	432364	KATHY GRIEB-PETTY CASH	\$641.25
4/12/2011	432365	HAGAR RESTAURANT SERVICE	\$21,057.98
4/12/2011	432366	HANCOCK FABRICS #1697	\$515.24
4/12/2011	432367	MARCIA HARBOUR	\$15.20
4/12/2011	432368	PAT HARDAGE	\$414.36
4/12/2011	432369	PAUL A HARRIS	\$118.00
4/12/2011	432370	GREENWOOD PUBLISHING GROU	\$201.30
4/12/2011	432371	HIGHSMITH	\$1,050.76
4/12/2011	432372	RICH HILDEBRAND	\$118.00
4/12/2011	432373	TRIBUTE HOSPITALITY DBA	\$346.62
4/12/2011	432374	HOB-LOB LP DBA	\$133.76
4/12/2011	432375	MICHAEL HOLLOWOMON	\$26.00
4/12/2011	432376	HOME DEPOT USA INC DBA	\$523.56
4/12/2011	432377	HORIZON DISTRIBUTORS INC	\$275.42
4/12/2011	432378	THE HOTSY CORPORATION	\$86.29
4/12/2011	432379	HOUGHTON MIFFLIN HARCOURT	\$5,684.36
4/12/2011	432380	MARSHALL LEE HUSTON	\$200.00
4/12/2011	432381	FREDRICKSBURG EDU INITIAT	\$114.40
4/12/2011	432382	INSECT LORE PRODUCTS INC	\$150.99
4/12/2011	432383	INX INC	\$1,170.00
4/12/2011	432384	JAMIESON MANUFACTURING CO	\$2,181.63
4/12/2011	432385	JANPAK	\$498.00
4/12/2011	432386	DELI MANAGEMENT INC DBA	\$986.07
4/12/2011	432387	JERRY'S SCOREBOARD/SPORTI	\$628.50
4/12/2011	432388	JONATHAN JOHNSON	\$72.00

4/12/2011	432389	PERCY JOHNSON JR	\$200.00
4/12/2011	432390	JOHNSON SUPPLY	\$14,809.27
4/12/2011	432391	JONES SCHOOL SUPPLY CO IN	\$589.31
4/12/2011	432392	KENT ADHESIVE PRODUCTS CO	\$78.22
4/12/2011	432393	KAPLAN EARLY LEARNING CO	\$3,714.80
4/12/2011	432394	KRISTIE KEESEE	\$25.50
4/12/2011	432395	SUSAN THOMAS KELLY	\$116.44
4/12/2011	432396	KELLY-MOORE PAINT CO INC	\$924.91
4/12/2011	432397	KEVIN KELSON	\$1,371.53
4/12/2011	432398	KELVIN ELECTRONICS	\$85.90
4/12/2011	432399	CUSA KBC LLC DBA	\$2,350.40
4/12/2011	432400	KEY CURRICULM PRESS	\$14.95
4/12/2011	432401	DAVID P KNOLES	\$122.00
4/12/2011	432402	LAKESHORE LEARNING MATERI	\$137.29
4/12/2011	432403	LAVIGNES JROTC AWARDS	\$45.00
4/12/2011	432404	LEARNING SEED LLC	\$360.15
4/12/2011	432405	JOHN LENIHAN DBA	\$950.00
4/12/2011	432406	LONE STAR PERCUSSION INC	\$418.70
4/12/2011	432407	SANDRA S BROCK DBA	\$899.00
4/12/2011	432408	ESTEBAN BARBOZA DBA	\$82.00
4/12/2011	432409	LOWE'S HOME CENTERS INC	\$614.45
4/12/2011	432410	LS&S LLC	\$444.22
4/12/2011	432411	ROWELL W LUBBERS	\$113.50
4/12/2011	432412	LUBER BROS INC	\$224.17
4/12/2011	432413	LAW OFFICES OF ROBERT LUN	\$16,317.94
4/12/2011	432414	LUNCHBYTE SYSTEMS INC	\$11,155.00
4/12/2011	432415	M & B SUPPLIES INC	\$4,107.75
4/12/2011	432416	SAXTON PIERCE RESTAURANT	\$405.73
4/12/2011	432417	ORVIN MCCONICO	\$67.50
4/12/2011	432418	M-F ATHLETIC COMPANY INC	\$188.70
4/12/2011	432419	MHK III LLC DBA	\$114.80
4/12/2011	432420	JOHN W GASPARINI INC DBA	\$1,320.52
4/12/2011	432421	BILL MARR	\$115.00
4/12/2011	432422	MICHAEL F MAXSON JR	\$95.00
4/12/2011	432423	CLIFFORD DON COX DBA	\$1,000.00
4/12/2011	432424	FRANK MEDRANO	\$62.00
4/12/2011	432425	MENTORING MINDS LP	\$244.50
4/12/2011	432426	METROPLEX ELEVATOR COMPAN	\$151.50
4/12/2011	432427	METROCREST SOCIAL SERVICE	\$1,000.00
4/12/2011	432428	MIDWAY PRESS LTD	\$587.63
4/12/2011	432429	MISTER SWEEPER LP	\$348.07
4/12/2011	432430	DAVID MOLINA & ASSOCIATES	\$2,500.00
4/12/2011	432431	SANDRA MORGAN	\$1,643.75
4/12/2011	432432	MUSEUM OF NATURE AND SCIE	\$1,830.00
4/12/2011	432433	MUSIC AND ARTS CENTERS IN	\$38.00
4/12/2011	432434	MUSIC IN MOTION INC	\$232.68
4/12/2011	432435	NAPA AUTO PARTS	\$162.54
4/12/2011	432436	NATIONAL ATHLETIC TRAINER	\$210.00
4/12/2011	432437	NCS PEARSON INC	\$400.50
4/12/2011	432438	NASCO INC	\$739.62
4/12/2011	432439	NATL ASSOC OF SEC SCHL PR	\$170.00
4/12/2011	432440	NATIONAL DANCE EDUCATION	\$65.00

4/12/2011	432441	NATIONAL FFA ORGANIZATION	\$159.50
4/12/2011	432442	NATIONAL GEOGRAPHIC SCHL	\$1,362.54
4/12/2011	432443	NATL READING STYLES INST	\$32.95
4/12/2011	432444	NATIONAL STAFF DEV COUNCI	\$119.00
4/12/2011	432445	FRANCISCA NAVARRO	\$114.00
4/12/2011	432446	NOGALES PRODUCE INC	\$1,768.99
4/12/2011	432447	NORTH CENTRAL DISTRIBUTOR	\$397.93
4/12/2011	432448	DEAN FOODS CO/SOUTHERN FO	\$35,611.92
4/12/2011	432449	ANTHONY OBAS	\$62.00
4/12/2011	432450	BRIDGET O'CONNOR	\$81.97
4/12/2011	432451	BRIDGET O'CONNOR-PETTY CA	\$606.57
4/12/2011	432452	OFFICE DEPOT INC	\$656.73
4/12/2011	432453	OFFICE DEPOT INC	\$511.00
4/12/2011	432454	OLMSTED-KIRK EQUIPMENT &	\$9,984.78
4/12/2011	432455	TRT HOTEL COMPANY LLC DBA	\$466.52
4/12/2011	432456	ORIENTAL TRADING COMPANY	\$399.35
4/12/2011	432457	PC MALL GOV, INC	\$2,284.13
4/12/2011	432458	JAMES L & PEGGY J ELLIOTT	\$483.90
4/12/2011	432459	PCI EDUCATIONAL PUBLISHIN	\$72.95
4/12/2011	432460	EDUCATIONAL TESTING SERVI	\$1,144.00
4/12/2011	432461	CURRENT USA INC DBA	\$110.90
4/12/2011	432462	PARADISE PRODUCE	\$3,647.65
4/12/2011	432463	PARATURE INC	\$3,060.00
4/12/2011	432464	CHARLES RICHARD PARKER DB	\$330.35
4/12/2011	432465	MELODY S PAULK	\$54.83
4/12/2011	432466	PENDERS MUSIC CO INC	\$491.59
4/12/2011	432467	GAIL EDMISTON DBA	\$2,103.07
4/12/2011	432468	PITSCO INC	\$287.95
4/12/2011	432469	UNDERDOG SPORTS INC DBA	\$3,433.00
4/12/2011	432470	POLLOCK INVESTMENTS INC D	\$982.10
4/12/2011	432471	JOE W POUNCY	\$710.23
4/12/2011	432472	JOE POUNCY-PETTY CASH	\$300.00
4/12/2011	432473	NATL ASSOC OF ELEM SCHL P	\$49.50
4/12/2011	432474	GAY D FORD DBA	\$433.56
4/12/2011	432475	PRO-ED INC	\$783.20
4/12/2011	432476	PACE (PROFESSIONAL ACHIEV	\$350.00
4/12/2011	432477	PROFIT PLUS INC	\$1,646.00
4/12/2011	432478	PROSTAR SERVICES INC	\$46.65
4/12/2011	432479	PAULA FRANCES PROSSER	\$1,437.50
4/12/2011	432480	QEP INC	\$2,323.66
4/12/2011	432481	THOMAS VIETH DBA	\$34.00
4/12/2011	432482	S TEJANI INC DBA	\$280.00
4/12/2011	432483	SUNG H UM DBA	\$15.40
4/12/2011	432484	JOHN R BLOOMER DBA	\$725.25
4/12/2011	432485	REALITYWORKS INC	\$156.45
4/12/2011	432486	DAWN REFFNER	\$322.00
4/12/2011	432487	ZANE REEVES	\$150.00
4/12/2011	432488	RHYTHM BAND INSTRUMENTS I	\$41.31
4/12/2011	432489	RINGLING BROS.-BARNUM & B	\$6,005.00
4/12/2011	432490	GEOFFREY A RILEY	\$63.50
4/12/2011	432491	THE BELL GROUP INC DBA	\$293.75
4/12/2011	432492	MIGUEL ROMO	\$30.00

4/12/2011	432493	MARGIE M RUPP	\$107.00
4/12/2011	432494	SHW GROUP INC	\$35,385.61
4/12/2011	432495	SAFESITE INC	\$572.50
4/12/2011	432496	PATTERSON MEDICAL SUPPLY	\$255.77
4/12/2011	432497	SAM'S CLUB DIRECT INC	\$3,974.59
4/12/2011	432498	RICHARD SANDS	\$111.35
4/12/2011	432499	SCANTRON CORP	\$47.00
4/12/2011	432500	SCARBOROUGH FAIRE SCHOOL	\$398.75
4/12/2011	432501	HENRY SCHEIN INC	\$376.66
4/12/2011	432502	DONNA SCHMIDT	\$150.00
4/12/2011	432503	SCHOLASTIC INC	\$153.87
4/12/2011	432504	SCHOOL HEALTH CORP	\$366.39
4/12/2011	432505	MORRIS PRINTING GROUP INC	\$1,006.50
4/12/2011	432506	SCHOOLWIDE INC	\$240.94
4/12/2011	432507	SCHOOL SPECIALTY INC DBA	\$489.81
4/12/2011	432508	SCHOOL SPECIALTY INC DBA	\$2,048.61
4/12/2011	432509	ALLAN SEGURA	\$40.00
4/12/2011	432510	GLENN A SHANKLE	\$59.00
4/12/2011	432511	ANGELA SHELLEY	\$50.97
4/12/2011	432512	THOMAS E SHINE	\$250.00
4/12/2011	432513	JANE D SMITH	\$322.00
4/12/2011	432514	TANGLEWOOD OPERATORS INC	\$1,294.92
4/12/2011	432515	LARRY D SNYDER	\$122.50
4/12/2011	432516	PLANO SPORTS SOCCER INC D	\$708.00
4/12/2011	432517	SOUTHERN METHODIST UNIVER	\$2,250.00
4/12/2011	432518	SOUTHWEST BOOK CO	\$2,103.74
4/12/2011	432519	OTIS SPUNKMEYER INC	\$107.44
4/12/2011	432520	THE STANDARD COMPANIES IN	\$121.60
4/12/2011	432521	STAPLES CONTRACT & COMMER	\$213.46
4/12/2011	432522	STAPLES CONTRACT & COMMER	\$3,077.53
4/12/2011	432523	W.D. STEELE, JR DBA	\$2,610.00
4/12/2011	432525	SUNBEAM FOODS INC	\$217.12
4/12/2011	432526	SWEET PIPES INC	\$13.56
4/12/2011	432527	SYSCO FOOD SERVICES OF DA	\$183,521.42
4/12/2011	432528	DEREK TANKERSLEY	\$122.50
4/12/2011	432529	AMERICAN EAGLE DBA	\$304.24
4/12/2011	432530	BASEBALL EXPRESS INC DBA	\$66.00
4/12/2011	432531	TX ASSOCIATION FOR SCHOOL	\$50.00
4/12/2011	432532	TEXAS BARCODE SYSTEMS	\$337.33
4/12/2011	432533	HENRY QUINONES DBA	\$1,840.00
4/12/2011	432534	TEXAS PARKS AND WILDLIFE	\$140.00
4/12/2011	432535	TEXAS RESTAURANT ASSOC IN	\$225.00
4/12/2011	432536	TEXAS SCOTTISH RITE HOSPI	\$300.00
4/12/2011	432537	LISA DIANE THRASHER	\$55.00
4/12/2011	432538	TOTAL REGISTRATION, LLC	\$607.50
4/12/2011	432539	TRIBRAD INC DBA	\$349.86
4/12/2011	432540	TURNER HARDWARE	\$323.28
4/12/2011	432541	UNIVERSITY OF NORTH TEXAS	\$201.00
4/12/2011	432542	UNIVERSITY OF TX AT DALLA	\$1,000.00
4/12/2011	432543	UNIVERSITY OF TEXAS AT DA	\$90.00
4/12/2011	432544	UNIVERSITY OF TEXAS AT DA	\$200.00
4/12/2011	432545	VERIZON SOUTHWEST INC	\$567.12

4/12/2011	432546	VOLUNTEER CENTER OF NORTH	\$119.00
4/12/2011	432547	VOSS ELECTRIC CO DBA	\$6,624.04
4/12/2011	432548	CARRIE WALDEN	\$60.00
4/12/2011	432549	WAL MART	\$1,549.41
4/12/2011	432550	MATHEW R WARNOCK-PETTY CA	\$1,057.05
4/12/2011	432551	INGRID WARREN	\$25.25
4/12/2011	432552	RANDI WELLS-PETTY CASH	\$364.16
4/12/2011	432553	WEST MUSIC COMPANY INC	\$723.08
4/12/2011	432554	WESTERN PAPER COMPANY INC	\$4,457.40
4/12/2011	432555	WHEELER PUMP COMPANY INC	\$2,000.00
4/12/2011	432556	LISA WILLIAMS	\$33.90
4/12/2011	432557	OLEN WILLIAMS INC	\$125.00
4/12/2011	432558	TRAVIS WISDOM DBA	\$343.50
4/12/2011	432559	WOODTOOLS OF TEXAS LTD DB	\$102.97
4/12/2011	432560	WORLDWIDE TICKET & LABEL I	\$220.84
4/12/2011	432561	DR SHIRLEY WRIGHT	\$108.65
4/12/2011	432562	DAVID MAGNIS	\$60.00
4/12/2011	432563	STEPHANIE DAVILLA	\$60.00
4/12/2011	432564	ALMA NAVA	\$80.00
4/12/2011	432565	STEVE SHERMAN	\$10.00
4/12/2011	432566	MISTY YERBY	\$10.00
4/12/2011	432567	DIANA RAMOS	\$60.00
4/12/2011	432568	JESSICA SEAGO	\$60.00
4/12/2011	432569	SHEILA GEORGE	\$120.00
4/12/2011	432570	JULIE PERRY	\$60.00
4/12/2011	432571	KRISTEN ECONOMIDIS	\$58.59
4/12/2011	432572	TRENTON LEE HOTMAN	\$205.05
4/12/2011	432573	MULVANY PAUL C	\$202.04
4/12/2011	432574	HERRERA PAULA L	\$403.36
4/12/2011	432575	BERNAL ABEL O & SONIA M	\$202.04
4/12/2011	432576	ROMERO DAVID &	\$202.04
4/12/2011	432577	CARTER MYCHILETTE	\$202.03
4/12/2011	432578	RODRIGUEZ ANTONIO	\$202.04
4/12/2011	432579	TAMEZ OSCAR A & ALMA & TA	\$202.04
4/12/2011	432580	SERURA SILVIO & CARMEN	\$202.04
4/12/2011	432581	SOK VANNA	\$202.04
4/12/2011	432582	NWATAH ANTHONY I & PATRIC	\$202.03
4/12/2011	432583	GARCIA FRANCISCO & JOSEFI	\$202.03
4/12/2011	432584	GONZALEZ RAUL F	\$202.03
4/12/2011	432585	VASQUEZ LILIANA	\$202.03
4/12/2011	432586	MORALES PATRICIO	\$202.03
4/12/2011	432587	BARE ROBERT T & CHELSEA N	\$403.36
4/12/2011	432588	CASTORENA JOSE & JUANA	\$272.94
4/12/2011	432589	KRIEGER WILLIAM A & MELIN	\$202.04
4/12/2011	432590	RODRIGUEZ ROBERTO	\$202.04
4/12/2011	432591	ASI MODULEX	\$396.40
4/12/2011	432592	CARTER JOHN	\$2,888.21
4/12/2011	432593	AD VALOREM	\$320.91
4/12/2011	432594	MUNDZ JUAN	\$202.03
4/12/2011	432595	TUSCAN SHOPPING CENTER LL	\$3,617.64
4/12/2011	432596	JAMES AL R	\$202.03
4/12/2011	432597	ARIK REALTY LTD	\$1,649.69

4/12/2011	432598	LOSKOT SONIA P	\$202.03
4/12/2011	432599	TUSCAN SHOPPING CENTER LL	\$2,443.41
4/12/2011	432600	RIVERCHASE PLAZA LTD	\$1,466.64
4/12/2011	432601	TEW MARK W & CHRISTINA J	\$202.04
4/12/2011	432602	FIRST DATA MERCHANT SVC C	\$20.33
4/12/2011	432603	MAPLES CHRIS T & KRISTEN	\$202.03
4/12/2011	432604	VICTOR HERNANDEZ	\$8.00
4/12/2011	432605	STORMY N ALDREDGE	\$56.52
4/12/2011	432606	MARY LYNCH	\$40.21
4/12/2011	432607	GINA RODRIGUEZ	\$60.00
4/12/2011	432608	DOUG EDMEADS	\$60.00
4/12/2011	432609	TRACY M. SKRZYNSKI	\$124.19
4/12/2011	432610	AMBER NEWBILL	\$60.00
4/12/2011	432611	ROSLYN BANKS	\$16.00
4/12/2011	432612	DENISE MAXWELL	\$57.00
4/12/2011	432613	MARTHA NEVILLE	\$58.98
4/12/2011	432614	CYNTHIA MAYBERRY	\$60.00
4/12/2011	432615	ROBERTA POORMAN	\$60.00
4/12/2011	432616	KARI WINCHESTER	\$60.00
4/12/2011	432617	LISA HERIG	\$62.00
4/12/2011	432618	TRISHA CASTILLO	\$34.50
4/12/2011	432619	MIGDALIA MARTINEZ	\$95.95
4/12/2011	432620	DAWN HENEGHAN	\$60.00
4/12/2011	432621	FELECIA WILLIAMS	\$8.00
4/12/2011	432622	HOLLY MCGUANE	\$60.00
4/12/2011	432623	JENNIFER RICHARDSON	\$60.00
4/12/2011	432624	CREEKVIEW TRACK AND FIELD	\$325.00
4/12/2011	432625	RUTTALA VISWASANT	\$202.04
4/12/2011	432626	SOUTHWEST REFINISHERS INC	\$426.86
4/12/2011	432627	CARDONA JOSE A	\$202.04
4/12/2011	432628	AD VALOREM	\$37.19
4/12/2011	432629	DESHAN ERIC MICHEAL & MIC	\$202.04
4/12/2011	432630	BANK OF AMERICA	\$29,324.81
4/12/2011	432631	AD VALOREM	\$3,258.31
4/12/2011	432632	EMMONS JEFFREY	\$202.03
4/12/2011	432633	GEMINI HOTELS LP	\$2,063.91
4/12/2011	432634	VON ENGELBRECHTEN ILOW MA	\$202.03
4/12/2011	432635	CHEN AND ASSOCIATES	\$8,258.92
4/12/2011	432636	PEREZ OSVALDO	\$202.03
4/12/2011	432637	NEWBY JOLENE L	\$202.03
4/12/2011	432638	PATEL VISHAL	\$202.04
4/12/2011	432639	WHITE LAUREL L	\$202.04
4/12/2011	432640	GONZALEZ LETTIE H	\$202.03
4/12/2011	432641	SMITH ANDREW	\$202.04
4/12/2011	432642	TRANSWESTERN VALLEY RANCH	\$17,307.67
4/12/2011	432643	BENAVIDES JUAN I	\$202.04
4/12/2011	432644	HS INTERESTS LLC	\$6,142.40
4/12/2011	432645	DAVIS S KYLE & WENDY D	\$202.04
4/12/2011	432646	HIGHLANDS OF VALLEY RANCH	\$11,516.00
4/12/2011	432647	FISHER GEORGE	\$403.36
4/12/2011	432648	LMI ROSEMONT LLC	\$29,295.08
4/12/2011	432649	REYES ELIAS RUBEN &	\$403.37

4/12/2011	432650	NNN LAS COLINAS HIGHLANDS	\$22,870.36
4/12/2011	432651	HERNANDEZ CONSTANTINO	\$403.37
4/12/2011	432652	PATEL BALVANT T & ANITA	\$1,779.17
4/12/2011	432653	ACEVEDO ROMEO JR & ELIA	\$403.36
4/12/2011	432654	AD VALOREM	\$197.68
4/12/2011	432655	KO PENG LEAP &	\$403.36
4/12/2011	432656	CIVF 1-TX1W18 & TX1W19	\$5,320.66
4/12/2011	432657	BEAZLEY PAUL D & JENNIFER	\$403.37
4/12/2011	432658	1-TX1W11-7X1W17LP	\$5,511.51
4/12/2011	432659	SIMMONS MELANIE	\$403.37
4/12/2011	432660	RIVERCHASE PLAZA LTD	\$7,961.66
4/12/2011	432661	MONJARAZ JUAN C	\$403.36
4/12/2011	432662	RODRIGUEZ CIPRIANO &	\$403.37
4/12/2011	432663	AD VALOREM	\$54.37
4/12/2011	432664	STRICKLER MARK	\$489.37
4/12/2011	432665	BONILLA NESTOR	\$201.69
4/12/2011	432666	STRUBE GARY	\$404.76
4/12/2011	432667	BYRDS JUANITA	\$403.37
4/12/2011	432668	AD VALOREM	\$44.97
4/12/2011	432669	MARTINEZ FERNANDO	\$403.37
4/12/2011	432670	STRICKLER MARK	\$531.68
4/12/2011	432671	AD VALOREM	\$59.07
4/12/2011	432672	CLEMENTS JUSTIN C	\$403.37
4/12/2011	432673	CARROLLTON HOST LP	\$1,515.26
4/12/2011	432674	SAYRE GARY DON	\$1,935.36
4/12/2011	432675	TRENT SHARON A	\$403.36
4/12/2011	432676	CDA GROUP LLC	\$2,871.46
4/12/2011	432677	MANZANARES FELIX CARCAMO	\$403.36
4/12/2011	432678	IGLESIA ADVENTISTA	\$6.87
4/12/2011	432679	REVELS LEO	\$679.98
4/12/2011	432680	AD VALOREM	\$27,623.50
4/12/2011	432681	AD VALOREM	\$335.55
4/12/2011	432682	PEREZ ARNULFO & ALEJANDRA	\$403.36
4/12/2011	432683	AD VALOREM	\$202.04
4/12/2011	432684	SUAREZ JACOBO &	\$403.36
4/12/2011	432685	BANG NAM JOO &	\$134.69
4/12/2011	432686	HERRERA THOMAS	\$100.84
4/12/2011	432687	SCHALL EDWARD G III	\$134.69
4/12/2011	432688	LEDEZMA RIGO A & PAOLA	\$403.36
4/12/2011	432689	DAVILA ALBA L & JUAN JOSE	\$403.36
4/12/2011	432690	PHILLIPS LARRY A & ALICE	\$134.69
4/12/2011	432691	MCKENZIE THOMAS O	\$403.36
4/12/2011	432692	WALKER RALPH E	\$134.69
4/12/2011	432693	CARLING MARY ANNE	\$134.69
4/12/2011	432694	DONAGHEY BETTY JANE	\$403.36
4/12/2011	432695	CHOW BARRY S & WARREN W	\$134.69
4/12/2011	432696	TULLY PHILLIP C & HELEN R	\$134.69
4/12/2011	432697	FRYAR MICHAEL A & ANGELA	\$336.73
4/12/2011	432698	BERRY ROBERT L	\$134.69
4/12/2011	432699	HERNANDEZ CARLOS P	\$336.72
4/12/2011	432700	SHAW RAY E	\$274.46
4/12/2011	432701	CANO, SARA S & GUADALUPE	\$336.73

4/12/2011	432702	KAUFMAN REBECCA ANN	\$272.45
4/12/2011	432703	DUGAS CHAD & STACIE	\$403.36
4/12/2011	432704	CHARTYNOWICZ BRONISLAW &	\$134.69
4/12/2011	432705	SHELTON HERMAN C	\$134.69
4/12/2011	432706	HILL DONALD G & TONI J	\$403.37
4/12/2011	432707	SCHRECK RALPH T	\$33.68
4/12/2011	432708	GONZALEZ PATRICIA	\$403.37
4/12/2011	432709	RODRIGUEZ RUFUS &	\$273.03
4/12/2011	432710	NOLAN DAVID S JR	\$403.36
4/12/2011	432711	JESUIT ATHLETICS	\$20.00
4/12/2011	432712	KATIE VICK	\$60.00
4/12/2011	432713	GABRIELLA BOLDY	\$50.27
4/12/2011	432714	JAYNE MISSEY HEAD	\$566.00
4/13/2011	413323	JENNIFER R MOWERS	-\$101.01
4/13/2011	415417	NADIRSHAH VELASQUEZ	-\$66.00
4/13/2011	417773	ROLAND RIOS	-\$45.94
4/13/2011	419567	JORDAN RIOS	-\$5.75
4/13/2011	419749	DENNIS THORPE	-\$135.00
4/13/2011	420674	MISCELLANEOUS VENDORS	-\$100.00
4/13/2011	420685	MISCELLANEOUS VENDORS	-\$100.00
4/13/2011	421132	TEXAS PRIVATE SCHOOL	-\$2,089.00
4/13/2011	422045	GREG GOBER DBA	-\$3,270.00
4/13/2011	422569	PLANO INDEPENDENT SCHOOL	-\$240.00
4/13/2011	422749	REHAN ALI	-\$60.00
4/13/2011	423582	JOANNA BRANNON	-\$49.97
4/13/2011	423612	LESLIE CONEY	-\$99.00
4/13/2011	427594	NATHAN R TOTUSEK	-\$55.00
4/13/2011	428486	MISCELLANEOUS VENDORS	-\$230.00
4/13/2011	432715	MEDIEVAL CASTLE INC DBA	\$697.90
4/19/2011	432716	ACRO SPORTS INTL INC DBA	\$540.00
4/19/2011	432717	AT&T	\$4,746.29
4/19/2011	432718	AT&T CORP TELECONFERENCE	\$40.59
4/19/2011	432719	MICHELLE MATTA DBA	\$918.94
4/19/2011	432720	ABUELO'S INTERNATIONAL LP	\$176.99
4/19/2011	432721	ABUELOS/ATTENTION BOB OLI	\$530.00
4/19/2011	432722	ACCURATE LABEL DESIGNS IN	\$78.95
4/19/2011	432723	TRIBARSON ENTERPRISES INC	\$1,293.28
4/19/2011	432724	CARRIER BOCK CO INC DBA	\$5,060.97
4/19/2011	432725	TB2 SERVICE INC DBA	\$395.00
4/19/2011	432726	ALARM EXPRESS INC	\$106.25
4/19/2011	432727	REHAN ALI	\$60.00
4/19/2011	432728	HEWELL ENTERPRISES INC DB	\$1,473.98
4/19/2011	432729	ALTEX ELECTRONICS LTD	\$1,118.50
4/19/2011	432730	AMERICAN MATHEMATICS COMP	\$286.00
4/19/2011	432731	ANIMAL EDUTAINMENT INC	\$495.00
4/19/2011	432732	ANIXTER INCORPORATED	\$10.45
4/19/2011	432733	APOGEE COMPONENTS	\$467.50
4/19/2011	432734	ASSOCIATION FOR SUPERVISI	\$839.20
4/19/2011	432735	ATMOS ENERGY	\$11,139.28
4/19/2011	432736	AVES AUDIO VISUAL SYS INC	\$50.05
4/19/2011	432737	AUSTIN TURF & TRACTOR INC	\$689.50
4/19/2011	432738	AWARDS UNLIMITED, INC	\$147.95

4/19/2011	432739	BWI COMPANY INC	\$130.00
4/19/2011	432740	SPORT SUPPLY GROUP INC DB	\$1,987.96
4/19/2011	432741	PAUL CHEEK DBA	\$1,639.00
4/19/2011	432742	COMMEMORATIVE BRANDS INC	\$381.34
4/19/2011	432743	BARCELONA SPORTING GOODS	\$1,334.40
4/19/2011	432744	FRANK BARBOZA	\$340.60
4/19/2011	432745	BARNES & NOBLE INC	\$5,220.58
4/19/2011	432746	BATTERIES PLUS INC	\$664.47
4/19/2011	432747	HENRY SIH DBA	\$972.00
4/19/2011	432748	BENCHMARK EDUCATION COMPA	\$1,192.40
4/19/2011	432749	DR ANDY BERNING-PETTY CAS	\$331.94
4/19/2011	432750	BETSY ROSS FLAG GIRLS INC	\$117.00
4/19/2011	432751	ELIZIBETH BINION	\$186.00
4/19/2011	432752	PAUL BLACKWELL	\$302.00
4/19/2011	432753	DICK BLICK COMPANY	\$1,102.80
4/19/2011	432754	BLUE BELL CREAMERIES LP	\$1,325.34
4/19/2011	432755	JOHN WALTON BONDIES	\$308.45
4/19/2011	432756	JASON CLINT BOX	\$199.50
4/19/2011	432757	CHESTER E. BRADLEY, JR.	\$400.00
4/19/2011	432758	ANNA BRADY - PETTY CASH	\$99.00
4/19/2011	432759	BRAND INNOVATORS DBA	\$17.99
4/19/2011	432760	JOANNA BRANNON	\$49.97
4/19/2011	432761	PEOPLES EDUCATION, INC DB	\$1,512.51
4/19/2011	432762	BROOKHAVEN COUNTRY CLUB	\$323.19
4/19/2011	432763	MELBA BURK	\$60.00
4/19/2011	432764	CONFERENCE FOR THE ADVANC	\$14,495.00
4/19/2011	432765	AMERELSAL LLC DBA	\$223.90
4/19/2011	432766	CDW GOVERNMENT INC	\$340.38
4/19/2011	432767	CVR COMPUTER SUPPLIES INC	\$1,569.97
4/19/2011	432768	CALVERT PAVING CORPORATIO	\$4,424.00
4/19/2011	432769	COUGHLAN COMPANIES INC DB	\$225.79
4/19/2011	432770	CARLOS R CARRILLO MIRANDA	\$302.00
4/19/2011	432771	CARROLLTON FIRE DEPARTMEN	\$500.00
4/19/2011	432772	CARROLLTON FARMERS BRANCH	\$1,956.00
4/19/2011	432773	CASTERS OF DALLAS INC	\$280.00
4/19/2011	432774	TIFFANY ROSE CERVANTES	\$197.00
4/19/2011	432775	CHRISTY D DAVIS DBA	\$1,697.50
4/19/2011	432776	TOGMP INC DBA	\$200.00
4/19/2011	432777	LUXMI ENTERPRISE INC DBA	\$450.00
4/19/2011	432778	CITY OF CARROLLTON	\$546.19
4/19/2011	432779	CITY OF CARROLLTON	\$6,688.11
4/19/2011	432780	CITY OF FARMERS BRANCH	\$636.66
4/19/2011	432781	CITY OF IRVING	\$1,024.54
4/19/2011	432782	CITY OF IRVING	\$243.01
4/19/2011	432783	GREG GOBER DBA	\$3,270.00
4/19/2011	432784	COCA-COLA ENTERPRISES DBA	\$1,394.15
4/19/2011	432785	COGENT COMMUNICATIONS INC	\$1,050.00
4/19/2011	432786	COMMUNITY COFFEE CO LLCOM	\$141.85
4/19/2011	432787	COMPLETE MUSIC INC	\$200.00
4/19/2011	432788	CONFIDENCE MUSIC	\$9,345.00
4/19/2011	432789	CONTINENTAL BATTERY COMPA	\$2,392.46
4/19/2011	432790	CONTINENTAL WIRELESS	\$18.36

4/19/2011	432791	CHRIS COOPER	\$50.28
4/19/2011	432792	CORPORATE COFFEE & WATER	\$359.95
4/19/2011	432793	DENTON COUNTY ELECTRIC IN	\$1,313.58
4/19/2011	432794	GREGORY A COUCH	\$72.00
4/19/2011	432795	COWTOWN BUS CHARTERS, INC	\$2,961.55
4/19/2011	432796	CARROLLTON GOLF CO LLCOMP	\$270.00
4/19/2011	432797	CREEKVIEW HIGH SCHOOL	\$119.25
4/19/2011	432798	PATRICK F CRONIN	\$990.00
4/19/2011	432799	CRYSTAL PRODUCTIONS INC	\$482.75
4/19/2011	432800	A DAIGGER & CO INC DBA	\$83.64
4/19/2011	432801	DCC INC	\$285.36
4/19/2011	432802	D&S MARKETING SYSTEMS INC	\$592.35
4/19/2011	432803	DAICO SUPPLY COMPANY	\$61.06
4/19/2011	432804	DALLAS NORTH AQUARIUM SER	\$279.26
4/19/2011	432805	DALLAS OIL SERVICE INC	\$40.00
4/19/2011	432806	CITY OF DALLAS	\$3,905.89
4/19/2011	432807	DALLAS ZOO & AQUARIUM/EDU	\$1,307.00
4/19/2011	432808	CHRISTOPHER DANIEL DAMOUR	\$120.00
4/19/2011	432809	DAVIDSON TITLES INC	\$1,378.98
4/19/2011	432810	DEANAN GOURMET POPCORN	\$138.00
4/19/2011	432811	LORI K DELAY	\$149.05
4/19/2011	432812	DELCOM GROUP LP	\$6,470.70
4/19/2011	432813	DELEGARD TOOL OF TEXAS IN	\$1,567.35
4/19/2011	432814	DEMCO INC	\$70.17
4/19/2011	432815	DENTON COUNTY JJAEP	\$1,691.00
4/19/2011	432816	DANIEL ANDREW DETRICK	\$400.00
4/19/2011	432817	DISCOVER WRITING CO	\$349.00
4/19/2011	432818	DR PEPPER BOTTLING CO OF	\$235.30
4/19/2011	432819	RODNEY L DORMAN	\$65.00
4/19/2011	432820	CHA GALLERIA LP DBA	\$13,759.69
4/19/2011	432821	KIRK R DOYLE	\$98.00
4/19/2011	432822	DREAM RANCH LLC DBA	\$1,911.80
4/19/2011	432823	LEE DUNN	\$118.00
4/19/2011	432824	ERIC ARMIN INC (EAI)	\$245.71
4/19/2011	432825	EAN HOLDINGS LLC	\$2,370.99
4/19/2011	432826	EINSTRUCTION	\$672.00
4/19/2011	432827	EAGLE TOURS INC	\$2,194.49
4/19/2011	432828	EAST TEXAS SPORTS CENTER	\$34.68
4/19/2011	432829	EASTBAY INC	\$104.98
4/19/2011	432830	JENNIFER EDMONDSON	\$55.30
4/19/2011	432831	EDUCATION SERVICE CENTER-	\$86,376.31
4/19/2011	432832	EDUCATIONAL PRODUCTS INC	\$608.20
4/19/2011	432833	EDUCATOR'S OUTLET INC	\$4,387.58
4/19/2011	432834	EIS OFFICE SOLUTIONS INC	\$295.73
4/19/2011	432835	JANET ELLIOTT	\$72.85
4/19/2011	432836	EMPOWERING WRITERS	\$199.00
4/19/2011	432837	ENCON SYSTEMS INC	\$817.51
4/19/2011	432838	FAIRWAY SUPPLY INC	\$377.50
4/19/2011	432839	PAUL FARMER	\$118.00
4/19/2011	432840	FAST LANE CONSULTING &	\$4,500.00
4/19/2011	432841	FASTENAL CO INC	\$133.89
4/19/2011	432842	FEDERAL EXPRESS CORPORATI	\$530.38

4/19/2011	432843	JON K FERGUSON DBA	\$357.50
4/19/2011	432844	KATHLEEN M FISCHER	\$1,060.00
4/19/2011	432845	LAURA FISHER	\$330.80
4/19/2011	432846	FOLLETT LIBRARY RESOURCES	\$6,508.26
4/19/2011	432847	PATRICE B FORD	\$375.00
4/19/2011	432848	DEBBIE FOWLER	\$49.51
4/19/2011	432849	PATRICIA A FRANKLIN	\$35.00
4/19/2011	432850	FRITO-LAY INC	\$397.95
4/19/2011	432851	MATTHEW FRISHMAN	\$109.00
4/19/2011	432852	JESSE FRY	\$377.50
4/19/2011	432853	ERIN FRYE	\$62.50
4/19/2011	432854	PAUL C FRITZ	\$105.00
4/19/2011	432855	GME CONSULTING SERVICES I	\$10,549.46
4/19/2011	432856	GT SOUTHWEST HOSE INC	\$42.76
4/19/2011	432857	GALLUP INC DBA	\$2,000.00
4/19/2011	432858	G&G INVESTMENTS DBA	\$485.30
4/19/2011	432859	JOSE M GARCIA JR	\$375.00
4/19/2011	432860	TJ GARRISON	\$1,600.00
4/19/2011	432861	GENERAL FUND	\$630.29
4/19/2011	432862	JUAN F GOMEZ	\$102.00
4/19/2011	432863	JERRY GOSSER	\$92.00
4/19/2011	432864	GRAINGER	\$118.00
4/19/2011	432865	GRANDY'S INC	\$1,578.18
4/19/2011	432866	YANCY HEATH GRAVES	\$885.00
4/19/2011	432867	VICKI H. GRISSETT	\$85.00
4/19/2011	432868	GROVES ELECTRICAL SERVICE	\$1,157.00
4/19/2011	432869	JOSE G GUERRERO	\$216.75
4/19/2011	432870	HORACE G THOMAS DBA	\$930.45
4/19/2011	432871	HAGAR RESTAURANT SERVICE	\$3,467.37
4/19/2011	432872	BONNIE HALSEY	\$36.57
4/19/2011	432873	PRISCILLA HALTINER	\$51.00
4/19/2011	432874	HARDING DOCUMENT MANAGEME	\$215.40
4/19/2011	432875	GREENWOOD PUBLISHING GROU	\$46.00
4/19/2011	432876	CAPSTONE GLOBAL LIBRARY L	\$140.77
4/19/2011	432877	DAVID H HEMPHILL	\$375.00
4/19/2011	432878	DAVID HICKS	\$15.00
4/19/2011	432879	LINDA HICKS	\$3,240.00
4/19/2011	432880	HOB-LOB LP DBA	\$172.16
4/19/2011	432881	STAN L HOLDEN	\$95.00
4/19/2011	432882	PATRICK HOLLADAY	\$14.83
4/19/2011	432883	HOME DEPOT USA INC DBA	\$39.70
4/19/2011	432884	HORIZON HERBS, LLC	\$42.90
4/19/2011	432885	PATRICK M HERRIGAN	\$115.01
4/19/2011	432886	HOUGHTON MIFFLIN HARCOURT	\$154.94
4/19/2011	432887	SAM HOUSTON STATE UNIVERS	\$600.00
4/19/2011	432888	HOWARD IMPRINTING MACHINE	\$80.80
4/19/2011	432889	HUBERT COMPANY	\$416.28
4/19/2011	432890	JEREMY HUNT DBA	\$200.00
4/19/2011	432891	SUE MARION HUTCHINSON	\$60.00
4/19/2011	432892	MARK HYATT	\$64.00
4/19/2011	432893	ATTAINMENT COMPANY INC DB	\$1,039.50
4/19/2011	432894	IMAGE IMPRINTING INC	\$520.00

4/19/2011	432895	ITL FOODS, LP	\$3,229.00
4/19/2011	432896	WILLARD EYNON JAMES	\$200.00
4/19/2011	432897	JAMIESON MANUFACTURING CO	\$15.69
4/19/2011	432898	JANPAK	\$6,079.37
4/19/2011	432899	JAPANESE LANGUAGE ADVANCE	\$70.00
4/19/2011	432900	DELI MANAGEMENT INC DBA	\$850.16
4/19/2011	432901	JERRY'S SCOREBOARD/SPORTI	\$1,115.25
4/19/2011	432902	ALICE L JOHNSTON	\$321.90
4/19/2011	432903	JOVAN CORP DBA	\$91.33
4/19/2011	432904	JONES SCHOOL SUPPLY CO IN	\$147.00
4/19/2011	432905	JOURNEY HOUSE INC DBA	\$2,903.20
4/19/2011	432906	CHRIS JULIAN	\$355.13
4/19/2011	432907	KELLY-MOORE PAINT CO INC	\$580.20
4/19/2011	432908	CUSA KBC LLC DBA	\$678.00
4/19/2011	432909	CUSA KBC LLC DBA	\$2,452.10
4/19/2011	432910	DORIS R KING	\$200.00
4/19/2011	432911	A PETER KOSLEY	\$114.50
4/19/2011	432912	INTEGRATED BIOMETRIC TECH	\$803.20
4/19/2011	432913	LIZ LANCASTER	\$579.00
4/19/2011	432914	FOREST COLE LANGSTON	\$336.00
4/19/2011	432915	JOE LAPUMA	\$1,215.58
4/19/2011	432916	JESSICA LATVATALO	\$272.66
4/19/2011	432917	LEGO DACTA-PITSCO LLC	\$531.90
4/19/2011	432918	LENNOX INDUSTRIES INC	\$777.87
4/19/2011	432919	LIBERTY FLAGS INC	\$1,370.00
4/19/2011	432920	BRUNSWICK CORPORATION DBA	\$2,645.45
4/19/2011	432921	LUBBOCK INTERSTATE SALES	\$640.75
4/19/2011	432922	LOWE'S HOME CENTERS INC	\$474.25
4/19/2011	432923	LEARNING ZONE EXPRESS DBA	\$280.59
4/19/2011	432924	M & B SUPPLIES INC	\$620.06
4/19/2011	432925	MHN SERVICES	\$4,147.00
4/19/2011	432926	MCAFFEE INC	\$2,637.20
4/19/2011	432927	SAXTON PIERCE RESTAURANT	\$315.00
4/19/2011	432928	STEVE MCBRIDE	\$250.00
4/19/2011	432929	SUSAN MACHAYO	\$351.98
4/19/2011	432930	SHEILA MAHER	\$57.00
4/19/2011	432931	MAIN EVENT ENTERTAINMENT	\$1,500.00
4/19/2011	432932	MARFIELD INC DBA	\$123.20
4/19/2011	432933	SUZANNE MARIE MCGLYNN	\$197.00
4/19/2011	432934	PATTERSON MED SUPPLY DBA	\$623.40
4/19/2011	432935	STEVE MELUGIN	\$103.00
4/19/2011	432936	LARRY WAYNE MENDEZ	\$109.00
4/19/2011	432937	MENTAL HEALTH ASSOCIATION	\$325.00
4/19/2011	432938	MERCADO JUAREZ CATERING	\$539.05
4/19/2011	432939	MERIDIAN OFFICE SYSTEMS I	\$596.00
4/19/2011	432940	METROPLEX ELEVATOR COMPAN	\$156.81
4/19/2011	432941	MODEL ME KIDS LLC	\$2,897.10
4/19/2011	432942	DAVID MOLINA & ASSOCIATES	\$10,000.00
4/19/2011	432943	MUSIC PLUS INC DBA	\$885.60
4/19/2011	432944	KATHLEEN T MONSON	\$200.00
4/19/2011	432945	JAMES A MOORE	\$200.00
4/19/2011	432946	SANDRA MORGAN	\$611.75

4/19/2011	432947	MOTIVATIONS INC	\$385.00
4/19/2011	432948	SWANK MOTION PICTURES INC	\$75.00
4/19/2011	432949	JENNIFER R MOWERS	\$101.01
4/19/2011	432950	LESTER MOUNT	\$350.00
4/19/2011	432951	MULTI-HEALTH SYSTEMS INC	\$472.00
4/19/2011	432952	LORRAINE MURILLO	\$60.00
4/19/2011	432953	MUSEUM OF NATURE AND SCIE	\$1,004.00
4/19/2011	432954	MUSIC AND ARTS CENTERS IN	\$2,515.70
4/19/2011	432955	MUSIC IN MOTION INC	\$75.95
4/19/2011	432956	NAPA AUTO PARTS	\$66.65
4/19/2011	432957	NANA PUDDIN'	\$550.00
4/19/2011	432958	NASCO INC	\$1,146.74
4/19/2011	432959	NSG CORP DBA	\$12,746.00
4/19/2011	432960	NATIONAL FORENSIC LEAGUE	\$800.00
4/19/2011	432961	NATIONAL INDIVIDUAL EVENT	\$400.00
4/19/2011	432962	MICHAEL NEWMAN	\$317.00
4/19/2011	432963	NOGALES PRODUCE INC	\$6,683.28
4/19/2011	432964	NORTH DALLAS BANK & TRUST	\$2,556.80
4/19/2011	432965	DEAN FOODS CO/SOUTHERN FO	\$30,253.97
4/19/2011	432966	OFFICE DEPOT INC	\$670.31
4/19/2011	432967	OFFICE DEPOT INC	\$74.80
4/19/2011	432968	OLD RED COURTHOUSE DBA OL	\$121.00
4/19/2011	432969	SCHOLARS GROUP INC DBA	\$8,466.67
4/19/2011	432970	O'REILLY AUTOMOTIVE INC D	\$373.63
4/19/2011	432971	ORIENTAL TRADING COMPANY	\$1,153.05
4/19/2011	432972	OZARKA MOUNTAIN SPRING WA	\$50.44
4/19/2011	432973	JAMES L & PEGGY J ELLIOTT	\$1,009.00
4/19/2011	432974	CHARLES RICHARD PARKER DB	\$20.30
4/19/2011	432975	PATRICIA PARKER	\$34.08
4/19/2011	432976	JW PEPPER OF DALLAS/FT WO	\$534.68
4/19/2011	432977	ANTWANN DEMOND WILSON DBA	\$1,700.00
4/19/2011	432978	PITSCO INC	\$944.64
4/19/2011	432979	PLANO INDEPENDENT SCHOOL	\$240.00
4/19/2011	432980	KARIN PORTER	\$59.15
4/19/2011	432981	PORTIONPAC CHEMICAL CORP	\$6,825.56
4/19/2011	432982	POSITIVE PROMOTIONS	\$392.83
4/19/2011	432983	PRECISION BUSINESS MACHIN	\$3,914.66
4/19/2011	432984	GERALD MCNUTT DBA	\$2,160.00
4/19/2011	432985	PRINCETON INDEPENDENT SCH	\$294.74
4/19/2011	432986	PROCOMPUTING CORPORATION	\$158.00
4/19/2011	432987	PROFESSIONAL TURF PRODUCT	\$199.08
4/19/2011	432988	AMERICAN FUTURE SYSTEMS I	\$230.00
4/19/2011	432989	PROLOGIC TECHNOLOGY SYSTE	\$11,525.00
4/19/2011	432990	PROMOS DISTRIBUTORS	\$228.90
4/19/2011	432991	PSYCHOLOGICAL ASSESSMENT	\$62.00
4/19/2011	432992	BROOKE PURICELLI	\$60.77
4/19/2011	432993	QUALITY SOUND & COMMUNICA	\$1,621.59
4/19/2011	432994	THOMAS VIETH DBA	\$4,614.25
4/19/2011	432995	KIMMEL ATHLETIC SUPPLY IN	\$1,169.50
4/19/2011	432996	SUNG H UM DBA	\$1,008.14
4/19/2011	432997	CINDY RANDLE	\$24.99
4/19/2011	432998	JOHN R BLOOMER DBA	\$125.68

4/19/2011	432999	REALLY GOOD STUFF INC	\$153.99
4/19/2011	433000	MONICA REAVES	\$226.25
4/19/2011	433001	COUGHLAN COMPANIES, INC.	\$123.83
4/19/2011	433002	JAMES W SMITH DBA	\$377.50
4/19/2011	433003	ASPEN PUBLISHERS, INC.	\$198.00
4/19/2011	433004	MAAT RESOURCES INC	\$264.77
4/19/2011	433005	RHYTHM BAND INSTRUMENTS I	\$324.26
4/19/2011	433006	ROLAND RIOS	\$45.94
4/19/2011	433007	DAWN RINK-PETTY CASH	\$649.76
4/19/2011	433008	JENNIFER RITTER	\$25.00
4/19/2011	433009	JORDAN RIOS	\$5.75
4/19/2011	433010	HOUGHTON MIFFLIN COMPANY	\$4,903.20
4/19/2011	433011	ANNA H ROCQUEMORE DBA	\$4,166.67
4/19/2011	433012	EARL LEROY ROWE	\$105.00
4/19/2011	433013	ROYAL CATERING INC	\$232.00
4/19/2011	433014	SAM'S CLUB DIRECT INC	\$3,619.65
4/19/2011	433015	SCARBOROUGH FAIRE SCHOOL	\$1,160.00
4/19/2011	433016	WILLIAM E SCHAID	\$114.50
4/19/2011	433017	MARK SCHALLHORN	\$68.45
4/19/2011	433018	HENRY SCHEIN INC	\$2,978.27
4/19/2011	433019	SCHINDLER INVESTMENT INC	\$11,000.82
4/19/2011	433020	SCHOLASTIC INC	\$244.22
4/19/2011	433021	SCHOOL HEALTH CORP	\$1,644.84
4/19/2011	433022	SCHOOL MEDIA ASSOC LLCOMP	\$3,169.30
4/19/2011	433023	SCHOOLWIDE INC	\$160.77
4/19/2011	433024	SCHOOL SPECIALTY INC DBA	\$2,292.39
4/19/2011	433025	SCHOOL SPECIALTY INC DBA	\$1,034.89
4/19/2011	433026	SHAMROCK BOLT & SCREW INC	\$180.00
4/19/2011	433027	GLENN A SHANKLE	\$113.50
4/19/2011	433028	RHONDA SHEPARD-PETTY CASH	\$688.74
4/19/2011	433029	SHI-GOVERNMENT SOLUTIONS	\$49,790.00
4/19/2011	433030	DS WATERS LP DBA	\$17.08
4/19/2011	433031	SIMPLE SCIENCE SOLUTIONS	\$2,000.00
4/19/2011	433032	ROBERT SMYTH	\$129.00
4/19/2011	433033	WHITT SMITH	\$210.00
4/19/2011	433034	SNAP-ON INDUSTRIAL	\$213.82
4/19/2011	433035	SNAPPY POPCORN	\$131.00
4/19/2011	433036	LARRY D SNYDER	\$120.00
4/19/2011	433037	SOMMER ASSOCIATES LLC	\$1,679.00
4/19/2011	433038	SOUTHERN METHODIST UNIVER	\$450.00
4/19/2011	433039	JILL SPECKERT	\$49.05
4/19/2011	433040	SPRINT COMMUNICATIONS	\$32.98
4/19/2011	433041	STAGELIGHT INC	\$1,218.66
4/19/2011	433042	STAPLES CONTRACT & COMMER	\$286.71
4/19/2011	433043	STAPLES CONTRACT & COMMER	\$2,076.02
4/19/2011	433044	THE STUDENT PLANNER, LLC	\$1,293.40
4/19/2011	433045	ERNEST M STULL	\$350.00
4/19/2011	433046	SUNBEAM FOODS INC	\$1,982.76
4/19/2011	433047	ROSEMARY MARTIN DBA	\$115.50
4/19/2011	433048	SYSCO FOOD SERVICES OF DA	\$46,467.81
4/19/2011	433049	TEXAS EXCAVATION SAFETY S	\$571.90
4/19/2011	433050	MARK ANTHONY SWINDELL, JR	\$442.50

4/19/2011	433051	BASEBALL EXPRESS INC DBA	\$255.54
4/19/2011	433052	TEAMLINER CUSTOM SPORTSWEAR	\$195.00
4/19/2011	433053	MANSOUREH TEHRANI	\$292.82
4/19/2011	433054	TELLERMATE INC	\$4,198.74
4/19/2011	433055	SYLVIA TERESCHUK	\$70.38
4/19/2011	433056	TX ASSOCIATION FOR SCHOOL	\$2,376.00
4/19/2011	433057	TEXAS CHRISTIAN UNIVERSIT	\$450.00
4/19/2011	433058	TEXAS EDUCATION AGENCY (G	\$840.00
4/19/2011	433059	TEXAS FORENSIC ASSOCIATIO	\$50.00
4/19/2011	433060	TEXAS HYDRAULICS & EQUIP	\$11,875.00
4/19/2011	433061	TEXAS PRIVATE SCHOOL	\$2,089.00
4/19/2011	433062	TEXAS RANGERS BASEBALL	\$1,505.00
4/19/2011	433063	DAMON THOMPSON JR	\$192.50
4/19/2011	433064	DENNIS THORPE	\$135.00
4/19/2011	433065	TOTAL REGISTRATION, LLC	\$652.50
4/19/2011	433066	NATHAN R TOTUSEK	\$55.00
4/19/2011	433067	AMERICAN STANDARD INC DBA	\$625.86
4/19/2011	433068	ROBERT TREVINO	\$317.50
4/19/2011	433069	TRIBRAD INC DBA	\$28.20
4/19/2011	433070	TRINITY CERAMIC SUPPLY IN	\$287.91
4/19/2011	433071	TURNER HARDWARE	\$28.54
4/19/2011	433072	UCA/UDA	\$15,308.00
4/19/2011	433074	DONG HWA INTERNATIONAL IN	\$2,424.00
4/19/2011	433075	UNIV OF TX AT AUSTIN (UIL	\$300.00
4/19/2011	433076	UNIVERSITY OF TX AT DALLA	\$500.00
4/19/2011	433077	NADIRSHAH VELASQUEZ	\$66.00
4/19/2011	433078	VERIZON SOUTHWEST INC	\$29.19
4/19/2011	433079	VIDEO MONITORING SVCS OF	\$1,371.00
4/19/2011	433080	ROBYN M WALDRAN	\$48.68
4/19/2011	433081	LOLA WALKER	\$75.00
4/19/2011	433082	WAL MART	\$1,743.15
4/19/2011	433083	WALSH, ANDERSON, BROWN,	\$13,221.21
4/19/2011	433084	BRANDON WALTERS	\$276.69
4/19/2011	433085	WARD'S NATURAL SCIENCE ES	\$56.03
4/19/2011	433086	GEORGEANNE WARNOCK	\$180.88
4/19/2011	433087	GEORGEANNE WARNOCK-PETTY	\$649.78
4/19/2011	433088	MATHEW WARNOCK	\$15.00
4/19/2011	433089	BRYAN T WATSON	\$71.00
4/19/2011	433090	GARY WRIGHT	\$120.00
4/19/2011	433091	WEST MUSIC COMPANY INC	\$48.48
4/19/2011	433092	MANSON WESTERN CORPORATIO	\$549.27
4/19/2011	433093	CRISTINE WHEATLEY	\$57.61
4/19/2011	433094	LOUIS F WILLIAMS DBA	\$235.00
4/19/2011	433095	MITCH WITTMUS	\$67.50
4/19/2011	433096	LOY R WYLIE	\$103.00
4/19/2011	433097	BRYAN JAMES YEE	\$311.10
4/19/2011	433098	ABRON YOUNG	\$129.00
4/19/2011	433099	FRISCO ISD	\$240.00
4/19/2011	433100	DANIEL AN	\$100.00
4/19/2011	433101	JOSHUA LATVATALO	\$100.00
4/19/2011	433102	PAULA PRICE	\$14.50
4/19/2011	433103	ELYCE LONGAZELLE	\$60.00

4/19/2011	433104	MELODY LENIHAN	\$60.00
4/19/2011	433105	LEE MARTUSCELLO	\$60.00
4/19/2011	433106	ESTHER FRALER	\$60.00
4/19/2011	433107	DANA MACEDO	\$21.48
4/19/2011	433108	PAMELA GOODIN	\$60.00
4/19/2011	433109	SEAN COFFEY	\$46.83
4/19/2011	433110	AMANDA RICHARDSON	\$25.70
4/19/2011	433111	DIANE PELTIER	\$58.63
4/19/2011	433112	SARAH BUSBY	\$60.00
4/19/2011	433113	CATHY SANDERS	\$60.00
4/19/2011	433114	AMY GUERRERO	\$53.88
4/19/2011	433115	THINUMALENDRA BUJALA	\$5.50
4/19/2011	433116	TANYA PICKERING	\$6.25
4/19/2011	433117	FRED LOCKWOOD	\$56.50
4/19/2011	433118	NATONIA LAFRENIERE	\$60.00
4/19/2011	433119	LEESA TROUT	\$58.61
4/19/2011	433120	BRITTANY LOWRY	\$60.00
4/19/2011	433121	KIM CATHEY	\$60.00
4/19/2011	433122	DALLAS COUNTY DISTRICT CL	\$190.00
4/19/2011	433123	DALLAS COUNTY DISTRICT CL	\$190.00
4/19/2011	433124	DALLAS COUNTY DISTRICT CL	\$230.00
4/19/2011	433125	DENTON GUYER GOLF	\$199.00
4/19/2011	433126	HALTOM HS GOLF	\$190.00
4/19/2011	433127	CELINA ISD	\$225.00
4/19/2011	433128	FRISCO ISD	\$195.00
4/20/2011	412556	MISCELLANEOUS VENDORS	-\$3.25
4/20/2011	412557	MISCELLANEOUS VENDORS	-\$12.00
4/20/2011	412863	SHIPLEY DO-NUTS	-\$32.73
4/20/2011	415139	COVENANT CHURCH	-\$30.00
4/20/2011	416416	CLYDE HENSLEY	-\$57.00
4/20/2011	416739	MISCELLANEOUS VENDORS	-\$28.00
4/20/2011	417544	MISCELLANEOUS VENDORS	-\$14.00
4/20/2011	418200	MISCELLANEOUS VENDORS	-\$12.50
4/20/2011	418522	MISCELLANEOUS VENDORS	-\$55.45
4/20/2011	418544	MISCELLANEOUS VENDORS	-\$388.46
4/20/2011	418555	MISCELLANEOUS VENDORS	-\$39.75
4/20/2011	419341	MISCELLANEOUS VENDORS	-\$150.00
4/20/2011	420629	MISCELLANEOUS VENDORS	-\$130.00
4/20/2011	420823	ALDINE ISD	-\$250.00
4/20/2011	421186	MISCELLANEOUS VENDORS	-\$195.00
4/20/2011	423937	MISCELLANEOUS VENDORS	-\$226.93
4/20/2011	429748	MIT SLOAN MANAGEMENT REVI	-\$38.95
4/20/2011	430859	QUALITY SOUND & COMMUNICA	-\$1,293.00
4/20/2011	431075	TEXSCHOOL DBA	-\$609.07
4/20/2011	432633	MISCELLANEOUS VENDORS	-\$2,063.91
4/20/2011	432667	MISCELLANEOUS VENDORS	-\$403.37
4/20/2011	432678	MISCELLANEOUS VENDORS	-\$6.87
4/20/2011	432680	MISCELLANEOUS VENDORS	-\$27,623.50
4/20/2011	432848	DEBBIE FOWLER	-\$49.51
4/26/2011	420694	MISCELLANEOUS VENDORS	-\$100.00
4/26/2011	433129	STACEY ARMSTRONG DBA	\$645.00
4/26/2011	433130	A-1 BOUNCE HOUSE RENTALS	\$1,462.50

4/26/2011	433131	AT&T LONG DISTANCE	\$915.87
4/26/2011	433132	AT&T MOBILITY II, LLC DBA	\$78.24
4/26/2011	433133	AT&T INTERNET SERVICES	\$6,982.74
4/26/2011	433134	ABUELOS/ATTENTION BOB OLI	\$1,398.60
4/26/2011	433135	CHRIS AGEE	\$165.00
4/26/2011	433136	AL'S FORMAL WEAR OF HOUST	\$674.25
4/26/2011	433137	ALDINE ISD	\$250.00
4/26/2011	433138	ALFREDO'S PIZZA INC DBA	\$590.20
4/26/2011	433139	JOHN HENRY OLIVER III DBA	\$2,981.42
4/26/2011	433140	MICHELLE ALLEN	\$25.04
4/26/2011	433141	HEWELL ENTERPRISES INC DB	\$221.95
4/26/2011	433142	ALPINE WATER SYSTEMS LLC	\$43.80
4/26/2011	433143	ALTURA COMMUNICATIONS SOL	\$2,711.65
4/26/2011	433144	AMERICAN BUSINESS FORMS D	\$4,069.00
4/26/2011	433145	APPLE COMPUTER INC DBA	\$131.00
4/26/2011	433146	APPLE GLASS DFW INC	\$274.02
4/26/2011	433147	APPLIED EDUCATIONAL SYSTE	\$592.49
4/26/2011	433148	SUMMIT HOTEL OP, LP DBA	\$394.28
4/26/2011	433149	ASSISTYX LLC	\$299.85
4/26/2011	433150	ASSOCIATION FOR SUPERVISI	\$89.00
4/26/2011	433151	ATMOS ENERGY	\$1,398.08
4/26/2011	433152	AVES AUDIO VISUAL SYS INC	\$1,666.50
4/26/2011	433153	AZTEC PROMOTIONAL GROUP,	\$822.88
4/26/2011	433154	B&H PHOTO INC	\$125.35
4/26/2011	433155	PAUL CHEEK DBA	\$360.00
4/26/2011	433156	RUSSELL E BALLARD	\$1,436.00
4/26/2011	433157	BALLOONS TO YOU	\$1,775.00
4/26/2011	433158	BARNES & NOBLE INC	\$4,373.66
4/26/2011	433159	BRIAN BEDDOW	\$1,320.04
4/26/2011	433160	BENCHMARK EDUCATION COMPA	\$2,356.20
4/26/2011	433161	BENCHMARK4EXCELLENCE, LLC	\$3,750.00
4/26/2011	433162	DR ANDY BERNING	\$226.00
4/26/2011	433163	BEST WESTERN MONICA ROYAL	\$3,229.26
4/26/2011	433164	DICK BLICK COMPANY	\$2,139.05
4/26/2011	433165	BLUE BELL CREAMERIES LP	\$957.30
4/26/2011	433166	JASON CLINT BOX	\$252.00
4/26/2011	433167	LEWIS BOYKIN	\$120.00
4/26/2011	433168	ANNA BRADY - PETTY CASH	\$164.59
4/26/2011	433169	AMY BRAMHALL	\$96.20
4/26/2011	433170	JAMES BUSBY	\$390.54
4/26/2011	433171	CONFERENCE FOR THE ADVANC	\$950.00
4/26/2011	433172	CDW GOVERNMENT INC	\$2,591.89
4/26/2011	433173	CARROLLTON-FARMERS BRANCH	\$1,000.00
4/26/2011	433174	CVR COMPUTER SUPPLIES INC	\$3,966.25
4/26/2011	433175	CARROLLTON FARMERS BRANCH	\$258.00
4/26/2011	433176	MICHAEL T CASEY	\$115.50
4/26/2011	433177	CETA CANYON CAMP & RETREA	\$4,023.80
4/26/2011	433178	GABRIEL G CHAVEZ	\$120.00
4/26/2011	433179	CHRISTY D DAVIS DBA	\$2,942.42
4/26/2011	433180	FIRST HOSPITALITY ENTPR L	\$100.00
4/26/2011	433181	TOGMP INC DBA	\$213.00
4/26/2011	433182	LUXMI ENTERPRISE INC DBA	\$710.00

4/26/2011	433183	CINEMARK 17 DBA	\$1,085.00
4/26/2011	433184	CITY OF CARROLLTON	\$40.00
4/26/2011	433185	CITY OF CARROLLTON	\$50.00
4/26/2011	433186	CITY OF CARROLLTON	\$161.49
4/26/2011	433187	CITY OF CARROLLTON	\$14,890.33
4/26/2011	433188	CITY OF COPPELL	\$932.67
4/26/2011	433189	CITY OF FARMERS BRANCH	\$684.71
4/26/2011	433190	COCA-COLA ENTERPRISES DBA	\$547.90
4/26/2011	433191	COHESIVE AUTOMATION INC	\$2,694.00
4/26/2011	433192	COLOR SERVICE CO INC	\$8,167.75
4/26/2011	433193	COMPLETE MUSIC INC	\$595.00
4/26/2011	433194	LESLIE CONEY	\$157.66
4/26/2011	433195	US TOY CO INC DBA	\$59.98
4/26/2011	433196	COPPELL CHAMBER OF COMMER	\$1,025.00
4/26/2011	433197	CORGAN ASSOCIATES INC	\$6,339.84
4/26/2011	433198	CBC RESTAURANT CORP DBA	\$130.14
4/26/2011	433199	CORPORATE COFFEE & WATER	\$161.00
4/26/2011	433200	COUNTDOWN INC	\$16.28
4/26/2011	433201	A W CRISP FIRE SPRINKLE I	\$592.00
4/26/2011	433202	COLBY D CROCKETT II DBA	\$514.31
4/26/2011	433203	CROWN AWARDS	\$902.73
4/26/2011	433204	CROWN TROPHY	\$302.50
4/26/2011	433205	CTB/MCGRAW HILL LLC	\$911.12
4/26/2011	433206	CUSTOM AWARDS AND TROPHIE	\$5,774.75
4/26/2011	433207	DCC INC	\$264.95
4/26/2011	433208	DECA IMAGES	\$184.00
4/26/2011	433209	DALLAS ARBORETUM & BOTANI	\$1,111.00
4/26/2011	433210	DALLAS NORTH AQUARIUM SER	\$75.00
4/26/2011	433211	DALLAS SERVICES/LOW VISIO	\$220.00
4/26/2011	433212	CITY OF DALLAS	\$2,887.11
4/26/2011	433213	DALLAS ZOO & AQUARIUM/EDU	\$360.00
4/26/2011	433214	JOSEFINA DAVIS	\$260.00
4/26/2011	433215	DEANAN GOURMET POPCORN	\$483.00
4/26/2011	433216	DELCOM GROUP LP	\$28,904.59
4/26/2011	433217	DELEGARD TOOL OF TEXAS IN	\$1,124.29
4/26/2011	433218	DEMCO INC	\$1,875.23
4/26/2011	433219	DEPARTMENT OF PUBLIC SAFE	\$308.00
4/26/2011	433220	BLACK & DECKER (US) INC D	\$76.99
4/26/2011	433221	DISCOVER WRITING CO	\$1,595.00
4/26/2011	433222	CSPH INC DBA	\$63.59
4/26/2011	433223	RODNEY L DORMAN	\$115.00
4/26/2011	433224	DREAM RANCH LLC DBA	\$5,287.71
4/26/2011	433225	EAN HOLDINGS LLC	\$1,284.28
4/26/2011	433226	EAST TEXAS SPORTS CENTER	\$2,143.98
4/26/2011	433227	EASTBAY INC	\$1,174.94
4/26/2011	433228	EDUCATION IN ACTION INC	\$200.00
4/26/2011	433229	EDUCATION SERVICE CENTER	\$867.00
4/26/2011	433230	REGION 10 ESC	\$20.00
4/26/2011	433231	EDUCATIONAL PRODUCTS INC	\$3,780.86
4/26/2011	433232	RSR ELECTRONICS INC DBA	\$240.40
4/26/2011	433233	VERONIQUE BROUSSARD DBA	\$250.00
4/26/2011	433234	EMPIRE PAPER CO	\$1,463.04

4/26/2011	433235	EMPOWERING WRITERS LLC	\$1,393.00
4/26/2011	433236	ENCON SYSTEMS INC	\$306.00
4/26/2011	433237	ESKER INC	\$1,100.00
4/26/2011	433238	SPORTS ENDEAVORS INC DBA	\$517.96
4/26/2011	433239	CLAY EWELL DBA	\$49.00
4/26/2011	433240	SARA SMITH DBA	\$3,022.80
4/26/2011	433241	FAIRWAY SUPPLY INC	\$1,637.14
4/26/2011	433242	FARMERS BRANCH CHAMBER OF	\$75.00
4/26/2011	433243	FASTENAL CO INC	\$2,188.21
4/26/2011	433244	FEDERAL EXPRESS CORPORATI	\$54.98
4/26/2011	433245	FERGUSON ENTERPRISES INC	\$2,343.79
4/26/2011	433246	JON K FERGUSON DBA	\$369.65
4/26/2011	433247	JIMMY JOHNSON DBA	\$205.00
4/26/2011	433248	FOCUS FIRST LLC DBA	\$20,155.75
4/26/2011	433249	FOLLETT LIBRARY RESOURCES	\$891.91
4/26/2011	433250	FOLLETT HIGHER EDUCATION	\$1,014.95
4/26/2011	433251	FORTUNE MAGAZINE	\$20.00
4/26/2011	433252	FORT WORTH MUSEUM OF SCIE	\$555.00
4/26/2011	433253	DEBBIE FOWLER	\$46.51
4/26/2011	433254	PAUL C FRITZ	\$136.50
4/26/2011	433255	GME CONSULTING SERVICES I	\$28,224.91
4/26/2011	433256	G&G INVESTMENTS DBA	\$723.60
4/26/2011	433257	VALERIE GARNIER	\$309.40
4/26/2011	433258	TANYA GARVEY	\$50.00
4/26/2011	433259	GENERAL FUND	\$16.73
4/26/2011	433260	GENESEE SUPPLY COMPANY IN	\$150.00
4/26/2011	433261	GIANT LEAP ROCKETRY INC	\$127.95
4/26/2011	433262	THE PROPHET CORPORATION D	\$134.90
4/26/2011	433263	GOTTA GO EXPRESS TRAILWAY	\$2,818.00
4/26/2011	433264	GRAINGER	\$205.60
4/26/2011	433265	GROUP DYNAMIX LLCOMPANY	\$925.00
4/26/2011	433266	HAGAR RESTAURANT SERVICE	\$1,205.67
4/26/2011	433267	BONNIE HALSEY	\$60.57
4/26/2011	433268	HANCOCK FABRICS #1697	\$30.78
4/26/2011	433269	PAUL A HARRIS	\$115.50
4/26/2011	433270	SHANNON T HARTZELL	\$441.00
4/26/2011	433271	HARVARD GRADUATE SCH OF E	\$68.25
4/26/2011	433272	SILVIA B HAUSKNECHT	\$60.00
4/26/2011	433273	JAYNE MISSEY HEAD	\$3,270.00
4/26/2011	433274	GREENWOOD PUBLISHING GROU	\$4,884.60
4/26/2011	433275	CAPSTONE GLOBAL LIBRARY L	\$613.80
4/26/2011	433276	MARTIN F HERNANDEZ	\$15.00
4/26/2011	433277	HIGHSMITH	\$93.36
4/26/2011	433278	PERLNI GRAPEVINE DBA HILT	\$3,750.00
4/26/2011	433279	HOB-LOB LP DBA	\$399.22
4/26/2011	433280	LMREC CDO IREO V, INC DBA	\$680.16
4/26/2011	433281	PATRICK HOLLADAY	\$768.00
4/26/2011	433282	CHRISTY HOLLOWOMON	\$60.00
4/26/2011	433283	HOME DEPOT USA INC DBA	\$943.31
4/26/2011	433284	HOUGHTON MIFFLIN HARCOURT	\$51.65
4/26/2011	433285	FREDRICKSBURG EDU INITIAT	\$73.73
4/26/2011	433286	PHYS ED IN MOTION INC DBA	\$1,520.00

4/26/2011	433287	EVERGREEN ALLIANCE GOLF L	\$125.70
4/26/2011	433288	INNOVATIVE LEARNING CONCE	\$1,394.80
4/26/2011	433289	INSTITUTE FOR CAREER RESE	\$856.25
4/26/2011	433290	INVO HEALTHCARE ASSOCIATE	\$3,136.25
4/26/2011	433291	INX INC	\$85,007.11
4/26/2011	433292	ITL FOODS, LP	\$52.50
4/26/2011	433293	JI SPECIALTY SERVICES INC	\$9,648.00
4/26/2011	433294	JANPAK	\$15,517.36
4/26/2011	433295	DELI MANAGEMENT INC DBA	\$988.57
4/26/2011	433296	SARAH JONES	\$60.00
4/26/2011	433297	JOURNEY HOUSE INC DBA	\$623.40
4/26/2011	433298	JUNIOR LIBRARY GUILD	\$1,674.00
4/26/2011	433299	KRAUSE & VAUGHN PROMOTION	\$228.01
4/26/2011	433300	KAPLAN EARLY LEARNING CO	\$3,983.20
4/26/2011	433301	JOANNE KELLY	\$656.82
4/26/2011	433302	KELLY-MOORE PAINT CO INC	\$369.60
4/26/2011	433303	CUSA KBC LLC DBA	\$2,725.56
4/26/2011	433304	LAERDAL MEDICAL CORPORATI	\$325.28
4/26/2011	433305	LEAD4WARD, LLC	\$1,350.00
4/26/2011	433306	JASON LIEWEHR	\$82.00
4/26/2011	433307	LINGUI SYSTEMS INC	\$960.45
4/26/2011	433308	LIDIA E MORRIS DBA	\$6,287.60
4/26/2011	433309	LONE STAR PERCUSSION INC	\$293.15
4/26/2011	433310	SANDRA S BROCK DBA	\$1,132.00
4/26/2011	433311	KEVIN T LUALLEN DBA	\$260.00
4/26/2011	433312	LOWE'S HOME CENTERS INC	\$382.46
4/26/2011	433313	JULIE LOWREY	\$261.80
4/26/2011	433314	LS&S LLC	\$191.90
4/26/2011	433315	LAW OFFICES OF ROBERT LUN	\$25,607.30
4/26/2011	433316	M&A TECHNOLOGY INC	\$7,558.43
4/26/2011	433317	M & B SUPPLIES INC	\$1,214.89
4/26/2011	433318	SAXTON PIERCE RESTAURANT	\$135.50
4/26/2011	433319	ELIZABETH MCKINNEY	\$181.56
4/26/2011	433320	JAMES RICHARD MACPHAIL	\$160.00
4/26/2011	433321	MAIN EVENT ENTERTAINMENT	\$847.50
4/26/2011	433322	AMANDA MASSOTTI	\$450.00
4/26/2011	433323	MATHESON TRI-GAS INC	\$13.73
4/26/2011	433324	PATTERSON MED SUPPLY DBA	\$837.74
4/26/2011	433325	STEVE MELUGIN	\$105.00
4/26/2011	433326	MERCADO JUAREZ CATERING	\$549.35
4/26/2011	433327	MERIDIAN OFFICE SYSTEMS I	\$184.00
4/26/2011	433328	METROPLEX ELEVATOR COMPAN	\$402.82
4/26/2011	433329	MIT TECHNOLOGY REVIEW	\$38.95
4/26/2011	433330	MUSIC PLUS INC DBA	\$4,123.20
4/26/2011	433331	SANDRA MORGAN	\$4,978.50
4/26/2011	433332	MULTI-HEALTH SYSTEMS INC	\$50.00
4/26/2011	433333	MUSEUM OF NATURE AND SCIE	\$1,754.00
4/26/2011	433334	MUSIC AND ARTS CENTERS IN	\$1,202.37
4/26/2011	433335	MUSIC IN MOTION INC	\$261.90
4/26/2011	433336	NAPA AUTO PARTS	\$18.16
4/26/2011	433337	NASCO INC	\$1,170.84
4/26/2011	433338	NATL ASSOC OF SECONDARY S	\$717.90

4/26/2011	433339	NATIONAL CONSTRUCTION REN	\$1,859.26
4/26/2011	433340	LEBHAR-FRIEDMAN INC DBA	\$39.95
4/26/2011	433341	BRADLEY C. PARR & JANET J	\$500.00
4/26/2011	433342	NOGALES PRODUCE INC	\$11,680.09
4/26/2011	433343	NORCOSTCO INC	\$377.92
4/26/2011	433344	NORTH CENTRAL DISTRIBUTOR	\$405.75
4/26/2011	433345	NORTHWEST EVALUATION ASSO	\$900.00
4/26/2011	433346	DEAN FOODS CO/SOUTHERN FO	\$26,174.18
4/26/2011	433347	BRIDGET O'CONNOR	\$400.00
4/26/2011	433348	OFFICE DEPOT INC	\$79.25
4/26/2011	433349	OLLIMPAXQUI BALLETT CO	\$350.00
4/26/2011	433350	OLMSTED-KIRK EQUIPMENT &	\$565.56
4/26/2011	433351	HCD OPERATING COMPANY DBA	\$6,710.00
4/26/2011	433352	O'REILLY AUTOMOTIVE INC D	\$215.09
4/26/2011	433353	ORIENTAL TRADING COMPANY	\$413.28
4/26/2011	433354	ORIGO EDUCATION INC	\$7,152.80
4/26/2011	433355	COMMERCIAL DOOR CO OF DAL	\$121.00
4/26/2011	433356	EARL OWEN COMPANY	\$1,066.64
4/26/2011	433357	PC MALL GOV, INC	\$3,855.75
4/26/2011	433358	JAMES L & PEGGY J ELLIOTT	\$120.00
4/26/2011	433359	JAROTH INC DBA	\$381.19
4/26/2011	433360	CURRENT USA INC DBA	\$242.66
4/26/2011	433361	PARADISE PRODUCE	\$2,799.60
4/26/2011	433362	PAXTON/PATTERSON LLC	\$1,500.00
4/26/2011	433363	PEARSON EDUCATION	\$9,703.80
4/26/2011	433364	PENDERS MUSIC CO INC	\$965.22
4/26/2011	433365	JW PEPPER OF DALLAS/FT WO	\$968.03
4/26/2011	433366	ANTWANN DEMOND WILSON DBA	\$350.00
4/26/2011	433367	STEPHANI PERKINS	\$1,082.00
4/26/2011	433368	GAIL EDMISTON DBA	\$1,985.40
4/26/2011	433369	POSITIVE PROMOTIONS	\$306.64
4/26/2011	433370	PRECISION BUSINESS MACHIN	\$928.00
4/26/2011	433371	PRESENTA PLAQUE CORPORATI	\$467.55
4/26/2011	433372	NATL ASSOC OF ELEM SCHL P	\$147.00
4/26/2011	433373	GAY D FORD DBA	\$2,325.00
4/26/2011	433374	PROCOMPUTING CORPORATION	\$5,553.00
4/26/2011	433375	PROFESSIONAL FOOD SYSTEMS	\$3,022.60
4/26/2011	433376	PROJECT LEAD THE WAY INC	\$1,555.53
4/26/2011	433377	PROLOGIC TECHNOLOGY SYSTE	\$900.00
4/26/2011	433378	PSYCHOLOGICAL ASSESSMENT	\$2,214.64
4/26/2011	433379	BROOKE PURICELLI	\$111.48
4/26/2011	433380	PYRAMID PAPER COMPANY DBA	\$824.60
4/26/2011	433381	QUALITY SOUND & COMMUNICA	\$1,293.00
4/26/2011	433382	S TEJANI INC DBA	\$271.50
4/26/2011	433383	SUNG H UM DBA	\$668.08
4/26/2011	433384	JOHN R BLOOMER DBA	\$228.55
4/26/2011	433385	NATHAN RATLIFF	\$1,000.00
4/26/2011	433386	PEARSON EDUCATION DBA	\$970.38
4/26/2011	433387	REVOLUTION PREP	\$1,980.00
4/26/2011	433388	SAM'S CLUB DIRECT INC	\$4,078.00
4/26/2011	433389	HENRY SCHEIN INC	\$437.52
4/26/2011	433390	SCHOLASTIC INC	\$219.46

4/26/2011	433391	SCHOLASTIC INC	\$1,538.53
4/26/2011	433392	SCHOOL SPECIALTY INC DBA	\$549.22
4/26/2011	433393	SCHOOL SPECIALTY INC DBA	\$199.53
4/26/2011	433394	SAS SECURITY ALARM SERVIC	\$1,934.23
4/26/2011	433395	EMILY ANN SEEMAN	\$60.00
4/26/2011	433396	ROBERT T SHEPARD	\$248.00
4/26/2011	433397	FRANK SHOR	\$197.90
4/26/2011	433398	NORMAN BLUMENBERG DBA	\$608.00
4/26/2011	433399	TEXAS FLAGS LTD DBA	\$1,267.52
4/26/2011	433400	MARY BETH SMITH	\$581.85
4/26/2011	433401	PAMELA G SMITH	\$515.58
4/26/2011	433402	WHITT SMITH	\$409.50
4/26/2011	433403	SNAP-ON INDUSTRIAL	\$2,744.85
4/26/2011	433404	SOUTHWEST NURSERY & SUPPL	\$1,281.40
4/26/2011	433405	OTIS SPUNKMEYER INC	\$72.92
4/26/2011	433406	STAPLES CONTRACT & COMMER	\$83.21
4/26/2011	433407	STAPLES CONTRACT & COMMER	\$328.75
4/26/2011	433408	SHAR PRODUCTS CO	\$551.99
4/26/2011	433409	STUDENT NUTRITION	\$1,195.18
4/26/2011	433410	THE STUDENT PLANNER, LLC	\$2,555.66
4/26/2011	433411	STUMPS PRINTING COMPANY I	\$76.94
4/26/2011	433412	MARGARET SUMNER	\$210.00
4/26/2011	433413	SUNDANCE NEWBRIDGE LLC	\$718.74
4/26/2011	433414	SWEET PIPES INC	\$149.80
4/26/2011	433415	SYSCO FOOD SERVICES OF DA	\$171,991.25
4/26/2011	433416	TEXAS TECH UNIVERSITY	\$160.00
4/26/2011	433417	MANSOUREH TEHRANI	\$0.00
4/26/2011	433418	TX ASSOC OF SCHOOL BOARDS	\$6,000.00
4/26/2011	433419	TEXAS ASSOCIATION OF SCHO	\$125.00
4/26/2011	433420	TEXAS DEPT OF AGRICULTURE	\$160.00
4/26/2011	433421	TEXAS RANGERS BASEBALL	\$460.00
4/26/2011	433422	CHRISTIAN TORRES	\$80.00
4/26/2011	433423	TWO GUYS FROM ITALY INC	\$265.00
4/26/2011	433424	UCA/UDA	\$6,420.00
4/26/2011	433425	UNITED RENT-ALL OF CARROL	\$228.20
4/26/2011	433426	UT ARLINGTON AP SUMMER IN	\$450.00
4/26/2011	433427	UNIVERSITY OF TX AT DALLA	\$500.00
4/26/2011	433428	LESLIE VAIL	\$318.80
4/26/2011	433429	VANDERBILT UNIVERSITY DBA	\$150.00
4/26/2011	433430	VERIZON SOUTHWEST INC	\$207.64
4/26/2011	433431	VIRCO INC	\$3,505.66
4/26/2011	433432	VOCATIONAL AGRICULTURE TE	\$520.00
4/26/2011	433433	WAGGONER CARPETS INC	\$175.00
4/26/2011	433434	ALICIA DANIELLE WALLACE	\$160.00
4/26/2011	433435	WAL MART	\$2,662.80
4/26/2011	433436	KAREN WARD	\$26.32
4/26/2011	433437	MATHEW R WARNOCK-PETTY CA	\$35.43
4/26/2011	433438	WEEKLY READER CORPORATION	\$854.32
4/26/2011	433439	MISTI WELLS	\$1,172.00
4/26/2011	433440	WESTERN PAPER COMPANY INC	\$27,300.00
4/26/2011	433441	JAMEY MUSGROVE	\$76.00
4/26/2011	433442	MICHAELA SEIBERT	\$44.52

4/26/2011	433443	SHEILA TAYLOR	\$55.25
4/26/2011	433444	FIDEL LEMUS	\$10.00
4/26/2011	433445	CAROL SPRAWLS	\$36.00
4/26/2011	433446	MONICA WHITE	\$49.98
4/26/2011	433447	ORVILLE TURNER	\$44.99
4/26/2011	433448	AMANDA ANDERSON	\$60.00
4/26/2011	433449	KATHERINE BROADWELL	\$60.00
4/26/2011	433450	ALICE WHITTEN	\$89.75
4/26/2011	433451	KIM MACALIK	\$60.00
4/26/2011	433452	ELIZABETH HOWARD	\$60.00
4/26/2011	433453	MEASON KOLKHORST	\$60.00
4/26/2011	433454	KENSLEY SUTHERLIN	\$39.24
4/26/2011	433455	EMILIA HOTZ	\$60.00
4/26/2011	433456	MELISSA WHITTINGTON	\$60.00
4/26/2011	433457	TRACIE HOLT	\$51.87
4/26/2011	433458	ROMANEY JOHNSON	\$54.07
4/26/2011	433459	ELIZABETH MCCOOL	\$10.75
4/26/2011	433460	BARBARA RUST	\$60.00
4/26/2011	433461	BYROS JUANITA	\$403.37
4/26/2011	433462	GEMINI HOTELS LP	\$2,036.91
4/26/2011	433463	IGLESIA ADVENTISTA	\$7.53
4/26/2011	433464	AD VALOREM	\$14,788.26
4/26/2011	433465	AVAYA INC	\$14,084.86
4/26/2011	433466	ROGER L BURCHETT	\$388.46
4/26/2011	433467	JULIA E YOUNG	\$226.93
4/26/2011	433468	JANICE VARVEL	\$150.00
4/26/2011	433469	BELINDA PARKS	\$58.00
4/26/2011	433470	TINA PAGE	\$199.92
4/26/2011	433471	CLAUDIA MARIN	\$17.00
4/26/2011	433472	DALLAS COUNTY DISTRICT CL	\$196.50
4/26/2011	433473	CONSTABLE WILLIAMS, PRECI	\$140.00
4/26/2011	433474	ROWLETT CROSS COUNTRY BOO	\$130.00
4/26/2011	433475	NORTHWEST GOLF ACTIVITY A	\$195.00
4/26/2011	433476	PARADISE SETTLEMENT SERVI	\$136.28
4/26/2011	433477	AMANDA RICHARDSON	\$34.98
4/26/2011	433478	GHS ATHLETICS	\$225.00
4/26/2011	433479	RAINS TENNIS WORKS, INC.	\$150.00