

DT CHECK	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
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5/3/2011	432974	CHARLES RICHARD PARKER DB	(\$20.30)
5/3/2011	433180	FIRST HOSPITALITY ENTPR L	(\$100.00)
5/3/2011	433480	AT&T	\$2,597.11
5/3/2011	433481	MICHELLE MATTA DBA	\$2,486.14
5/3/2011	433482	FELIX DESEAN NELSON JR DB	\$305.00
5/3/2011	433483	ACE MART RESTAURANT SUPPL	\$972.27
5/3/2011	433484	TRIBARSON ENTERPRISES INC	\$16.50
5/3/2011	433485	TB2 SERVICE INC DBA	\$2,711.93
5/3/2011	433486	AL'S FORMAL WEAR OF HOUST	\$140.00
5/3/2011	433487	DARRIN ALDARISO	\$132.00
5/3/2011	433488	GILBERT ALEMAN	\$160.00
5/3/2011	433489	JOHN HENRY OLIVER III DBA	\$2,981.42
5/3/2011	433490	HEWELL ENTERPRISES INC DB	\$695.48
5/3/2011	433491	ALTEX ELECTRONICS LTD	\$400.00
5/3/2011	433492	GREGG A ANDERSON	\$115.50
5/3/2011	433493	TAYMARK DBA	\$157.83
5/3/2011	433494	ANIXTER INCORPORATED	\$1,404.00
5/3/2011	433495	APPLE COMPUTER INC DBA	\$2,534.00
5/3/2011	433496	ASCD CONFERENCE REGISTRAT	\$89.00
5/3/2011	433497	ATMOS ENERGY	\$3,439.16
5/3/2011	433498	BWI COMPANY INC	\$671.60
5/3/2011	433499	SPORT SUPPLY GROUP INC DB	\$3,990.00
5/3/2011	433500	GIFT CELEBRATIONS INC	\$180.00
5/3/2011	433501	BARCELONA SPORTING GOODS	\$416.45
5/3/2011	433502	BARNES & NOBLE INC	\$2,102.71
5/3/2011	433503	BRIDGET BASEL	\$457.47
5/3/2011	433504	BATTERIES PLUS INC	\$98.99
5/3/2011	433505	JANET BEELER	\$236.05
5/3/2011	433506	GRETCHEN G BIERY	\$791.69
5/3/2011	433507	VVP AMERICA INC DBA	\$100.00
5/3/2011	433508	DICK BLICK COMPANY	\$50.75
5/3/2011	433509	BLUE BELL CREAMERIES LP	\$1,237.50
5/3/2011	433510	LEWIS BOYKIN	\$140.00
5/3/2011	433511	ANNA BRADY - PETTY CASH	\$109.26
5/3/2011	433512	PEOPLES EDUCATION, INC DB	\$34.87
5/3/2011	433513	BROOKHAVEN COMMUNITY COLL	\$280.00
5/3/2011	433514	JONATHAN ANDREW BUTLER	\$126.00
5/3/2011	433515	CDW GOVERNMENT INC	\$14,792.23
5/3/2011	433516	CVR COMPUTER SUPPLIES INC	\$842.12
5/3/2011	433517	CARROLLTON FARMERS BRANCH	\$258.00
5/3/2011	433518	BRIAN W. CARTER	\$63.00
5/3/2011	433519	RICHARD M. CASTORENA	\$68.50
5/3/2011	433520	GABRIEL G CHAVEZ	\$136.00
5/3/2011	433521	CHRISTY D DAVIS DBA	\$1,762.50
5/3/2011	433522	THE GUIDANCE GROUP DBA	\$252.67
5/3/2011	433523	CHRONICLE GUIDANCE PUBLIC	\$172.00
5/3/2011	433524	LUXMI ENTERPRISE INC DBA	\$35.00
5/3/2011	433525	CITY OF CARROLLTON	\$1,102.41
5/3/2011	433526	CITY OF CARROLLTON	\$11,452.32
5/3/2011	433527	CITY OF FARMERS BRANCH	\$3,607.03

5/3/2011	433528 CITY OF IRVING	\$10,902.85
5/3/2011	433529 IRVING ARTS CENTER	\$360.00
5/3/2011	433530 SAMUEL B. CLEM	\$111.00
5/3/2011	433531 COCA-COLA ENTERPRISES DBA	\$97.84
5/3/2011	433532 COHESIVE AUTOMATION INC	\$754.50
5/3/2011	433533 YMCA OF GREATER DALLAS DB	\$237.00
5/3/2011	433534 COMMERCIAL SALES & SERVIC	\$68.50
5/3/2011	433535 COMMERCIAL RISK SERVICES	\$2,000.00
5/3/2011	433536 US TOY CO INC DBA	\$60.74
5/3/2011	433537 CORPORATE COFFEE & WATER	\$442.70
5/3/2011	433538 GREGORY A COUCH	\$105.00
5/3/2011	433539 COVENANT PRESBYTERIAN WEE	\$360.87
5/3/2011	433540 CRABTREE PUBLISHING	\$2,559.55
5/3/2011	433541 PATRICK F CRONIN	\$735.00
5/3/2011	433542 AZ CROWNE LP DBA	\$1,000.00
5/3/2011	433543 CRYSTAL PRODUCTIONS INC	\$273.36
5/3/2011	433544 A DAIGGER & CO INC DBA	\$152.40
5/3/2011	433545 DCC INC	\$163.23
5/3/2011	433546 DALLAS ARBORETUM & BOTANI	\$670.00
5/3/2011	433547 DALLAS COUNTY SCHOOLS	\$144,024.74
5/3/2011	433548 DALLAS ISD	\$681.53
5/3/2011	433549 DELCOM GROUP LP	\$15,951.30
5/3/2011	433550 DELL MARKETING LP	\$3,635.40
5/3/2011	433551 STEPHEN D WITHERS DBA	\$711.90
5/3/2011	433552 DISCOVER WRITING CO	\$349.00
5/3/2011	433553 DRAMATISTS PLAY SERVICE I	\$173.15
5/3/2011	433554 DREAM RANCH LLC DBA	\$466.98
5/3/2011	433555 LORRAINE DUMERER	\$415.00
5/3/2011	433556 EAN HOLDINGS LLC	\$3,800.90
5/3/2011	433557 EASTBAY INC	\$100.00
5/3/2011	433558 ECOLAB INC	\$3,948.08
5/3/2011	433559 EDUCATION SERVICE CENTER	\$1,173.00
5/3/2011	433560 EDUCATION SERVICE CENTER-	\$1,500.00
5/3/2011	433561 EDUCATION SERVICE CENTER	\$151.20
5/3/2011	433562 EDUCATIONAL PRODUCTS INC	\$528.89
5/3/2011	433563 EDUCATIONAL THEATRE ASSOC	\$65.00
5/3/2011	433564 VERONIQUE BROUSSARD DBA	\$250.00
5/3/2011	433565 EMPOWERING WRITERS LLC	\$199.00
5/3/2011	433566 ENCON SYSTEMS INC	\$611.00
5/3/2011	433567 GREGORY DEAN EPLEY, JR	\$120.00
5/3/2011	433568 EDUCATIONAL RESEARCH NEWS	\$199.00
5/3/2011	433569 FAIRWAY SUPPLY INC	\$23.94
5/3/2011	433570 FARMERS BRANCH CHAMBER OF	\$25.00
5/3/2011	433571 FARMERS BRANCH ROTARY CLU	\$175.00
5/3/2011	433572 FASTENAL CO INC	\$15.06
5/3/2011	433573 FASTWAY ELECTRICAL SUPPLY	\$917.08
5/3/2011	433574 FEDERAL EXPRESS CORPORATI	\$53.52
5/3/2011	433575 FERGUSON ENTERPRISES INC	\$1,960.11
5/3/2011	433576 FOLLETT LIBRARY RESOURCES	\$170.02
5/3/2011	433577 MARIANNE PRUITT DBA	\$77.30
5/3/2011	433578 FRISCO ISD ATHLETICS	\$661.43
5/3/2011	433579 MATTHEW FRISHMAN	\$66.00

5/3/2011	433580 PAUL C FRITZ	\$115.50
5/3/2011	433581 KERRY GABEL	\$1,386.63
5/3/2011	433582 JORDAN G. GARCIA	\$110.00
5/3/2011	433583 ROGELIO GARCIA	\$72.50
5/3/2011	433584 TJ GARRISON	\$2,000.00
5/3/2011	433585 GENERAL BINDING CORP (GBC	\$58.96
5/3/2011	433586 GENERAL FUND	\$307.58
5/3/2011	433587 GENESEE SUPPLY COMPANY IN	\$180.00
5/3/2011	433588 ADAM GOLDSMITH	\$358.60
5/3/2011	433589 KATHY GOMEZ	\$2,939.73
5/3/2011	433590 JERRY GOSSER	\$65.00
5/3/2011	433591 GOVERNMENTAL DATA SVCS IN	\$12,100.00
5/3/2011	433592 GRAINGER	\$875.62
5/3/2011	433593 YANCY HEATH GRAVES	\$1,095.00
5/3/2011	433594 THOMAS GROTKOPF	\$65.00
5/3/2011	433595 H&G SYSTEMS INC	\$343.75
5/3/2011	433596 HAGAR RESTAURANT SERVICE	\$11,644.59
5/3/2011	433597 THE HAPPY CHEF INC	\$2,348.29
5/3/2011	433598 HFE HORIZON LP DBA	\$500.00
5/3/2011	433599 GREENWOOD PUBLISHING GROU	\$3,596.98
5/3/2011	433600 HEWLETT PACKARD CO INC	\$1,980.00
5/3/2011	433601 DAVID HICKS	\$10.77
5/3/2011	433602 DAVID HICKS-PETTY CASH	\$57.66
5/3/2011	433603 HIGHSMITH	\$950.00
5/3/2011	433604 HOB-LOB LP DBA	\$182.64
5/3/2011	433605 STAN L HOLDEN	\$100.00
5/3/2011	433606 RLJ LODGING II REIT SUB I	\$4,769.28
5/3/2011	433607 PATRICK M HERRIGAN	\$710.00
5/3/2011	433608 LOARN HOUSTON	\$124.00
5/3/2011	433609 TERRY HUNT	\$120.00
5/3/2011	433610 EVERGREEN ALLIANCE GOLF L	\$250.00
5/3/2011	433611 INSTITUTE FOR THE ADVANCE	\$500.00
5/3/2011	433612 INX INC	\$9,000.00
5/3/2011	433613 ITL FOODS, LP	\$126.00
5/3/2011	433614 IVY LEAGUE TUTOR INC	\$1,335.00
5/3/2011	433615 J-8 EQUIPMENT CO OF TEXAS	\$649.95
5/3/2011	433616 TCG GROUP HOLDINGS LLP DB	\$678.00
5/3/2011	433617 NORMA R JACKSON	\$1,400.00
5/3/2011	433618 DELI MANAGEMENT INC DBA	\$531.42
5/3/2011	433619 ELIZABETH M JEFFREY	\$4,031.25
5/3/2011	433620 JERRY'S SCOREBOARD/SPORTI	\$3,437.80
5/3/2011	433621 JONES SCHOOL SUPPLY CO IN	\$2,831.39
5/3/2011	433622 MIKE JUDKINS	\$115.00
5/3/2011	433623 KADUCEUS HOLDINGS, INC	\$3,500.00
5/3/2011	433624 TERRY F KAY	\$140.00
5/3/2011	433625 KRISTOPHER KYLE KELLEY	\$188.50
5/3/2011	433626 LILLIE KELLY	\$66.00
5/3/2011	433627 KELLY-MOORE PAINT CO INC	\$1,109.96
5/3/2011	433628 KILGORE INDEPENDENT SCHOO	\$793.03
5/3/2011	433629 AMY KINCAID	\$1,025.17
5/3/2011	433630 STEVEN KONZ	\$115.00
5/3/2011	433631 A PETER KOSLEY	\$195.00

5/3/2011	433632 KOSLOW'S	\$49.99
5/3/2011	433633 LRP PUBLICATIONS INC	\$60.45
5/3/2011	433634 LIZ LANCASTER	\$59.99
5/3/2011	433635 FOREST COLE LANGSTON	\$283.50
5/3/2011	433636 LEWISVILLE SPORTS CENTER	\$59.50
5/3/2011	433637 THE LIBRARY STORE INC	\$251.95
5/3/2011	433638 LIFETRACK SERVICES INC	\$4,794.00
5/3/2011	433639 LINGUI SYSTEMS INC	\$331.00
5/3/2011	433640 TONYA LITTMANN GRAPHIC DE	\$292.50
5/3/2011	433641 LODWIG ENTERPRISES, INC.	\$2,129.00
5/3/2011	433642 ESTEBAN BARBOZA DBA	\$284.00
5/3/2011	433643 LOVEJOY INDEPENDENT SCHOO	\$688.53
5/3/2011	433644 LOWE'S HOME CENTERS INC	\$2,711.26
5/3/2011	433645 LUBER BROS INC	\$27.43
5/3/2011	433646 LUNCHBYTE SYSTEMS INC	\$1,202.03
5/3/2011	433647 SAXTON PIERCE RESTAURANT	\$250.00
5/3/2011	433648 SAXTON PIERCE RESTAURANT	\$1,382.81
5/3/2011	433649 SUSAN MACHAYO	\$131.88
5/3/2011	433650 MAIN EVENT ENTERTAINMENT	\$1,260.00
5/3/2011	433651 CAROL MARKS MUSIC INC	\$275.00
5/3/2011	433652 JOHN W GASPARINI INC DBA	\$3,706.72
5/3/2011	433653 MICHAEL KIM MARSHALL DBA	\$120.00
5/3/2011	433654 CHARCO INC DBA	\$1,201.13
5/3/2011	433655 PATTERSON MED SUPPLY DBA	\$653.30
5/3/2011	433656 MERIDIAN OFFICE SYSTEMS I	\$318.00
5/3/2011	433657 METROCREST MAYORS PRAYER	\$400.00
5/3/2011	433658 MARY (AMY) MILLER	\$138.25
5/3/2011	433659 GLEN L MITCHELL	\$136.00
5/3/2011	433660 DRAGO INVESTMENTS LTD DBA	\$226.11
5/3/2011	433661 SANDRA MORGAN	\$802.50
5/3/2011	433662 MOUNT PLEASANT ISD	\$786.03
5/3/2011	433663 PATRICK A MURPHY	\$115.50
5/3/2011	433664 MUSEUM OF NATURE AND SCIE	\$320.00
5/3/2011	433665 MUSIC AND ARTS CENTERS IN	\$323.23
5/3/2011	433666 MUSIC IS ELEMENTARY	\$110.05
5/3/2011	433667 MUSIC IN MOTION INC	\$786.10
5/3/2011	433668 NASCO INC	\$2,150.35
5/3/2011	433669 NATL ASSOC OF SEC SCHL PR	\$199.00
5/3/2011	433670 FRANCISCA NAVARRO	\$120.00
5/3/2011	433671 NEW WORLD INTERNATIONAL I	\$88.00
5/3/2011	433672 CYNTHIA NIETUBICZ	\$937.80
5/3/2011	433673 JOE NIMOCK	\$193.50
5/3/2011	433674 NORCOSTCO INC	\$112.70
5/3/2011	433675 AUSTIN PLAZA HOTEL GROUP	\$272.48
5/3/2011	433676 NETD INC DBA	\$277.44
5/3/2011	433677 NORTH TEXAS COUNCIL OF	\$300.00
5/3/2011	433678 DEAN FOODS CO/SOUTHERN FO	\$30,995.30
5/3/2011	433679 OFFICE DEPOT INC	\$521.46
5/3/2011	433680 OFFICE DEPOT INC	\$789.93
5/3/2011	433681 OLD RED COURTHOUSE DBA OL	\$258.50
5/3/2011	433682 O'REILLY AUTOMOTIVE INC D	\$139.67
5/3/2011	433683 ORIENTAL TRADING COMPANY	\$564.66

5/3/2011	433684	COMMERCIAL DOOR CO OF DAL	\$2,185.00
5/3/2011	433685	CURRENT USA INC DBA	\$159.50
5/3/2011	433686	PARADISE PRODUCE	\$1,216.50
5/3/2011	433687	PENDERS MUSIC CO INC	\$2,671.86
5/3/2011	433688	GAIL EDMISTON DBA	\$648.23
5/3/2011	433689	PLANK ROAD PUBLISHING	\$116.13
5/3/2011	433690	PLANO OFFICE SUPPLY	\$343.12
5/3/2011	433691	POLLOCK INVESTMENTS INC D	\$1,018.08
5/3/2011	433692	POSITIVE PROMOTIONS	\$121.82
5/3/2011	433693	JOE POUNCY-PETTY CASH	\$301.24
5/3/2011	433694	PRECISION BUSINESS MACHIN	\$449.70
5/3/2011	433695	EDUARDO PRIETO	\$65.00
5/3/2011	433696	GERALD MCNUTT DBA	\$5,020.00
5/3/2011	433697	GAY D FORD DBA	\$2,429.00
5/3/2011	433698	PROFIT PLUS INC	\$27.00
5/3/2011	433699	PROMOS DISTRIBUTORS	\$655.60
5/3/2011	433700	BROOKE PURICELLI	\$87.51
5/3/2011	433701	PYRAMID PAPER COMPANY DBA	\$6,786.60
5/3/2011	433702	QEP INC	\$164.02
5/3/2011	433703	S TEJANI INC DBA	\$225.50
5/3/2011	433704	AMBER RADER	\$57.79
5/3/2011	433705	CINDY RANDLE	\$425.00
5/3/2011	433706	JOHN R BLOOMER DBA	\$335.80
5/3/2011	433707	RAPTOR TECHNOLOGIES INC	\$600.00
5/3/2011	433708	REALLY GOOD STUFF INC	\$227.30
5/3/2011	433709	C KING VENTURES DBA	\$15.40
5/3/2011	433710	RLIII II-C AUSTIN AIR	\$2,266.11
5/3/2011	433711	ROCKWALL ISD ATHLETICS	\$671.93
5/3/2011	433712	JOSEPH A ROSEBOROUGH	\$75.00
5/3/2011	433713	ERIC J. ROSNER	\$59.00
5/3/2011	433714	S&S WORLDWIDE INC	\$150.90
5/3/2011	433715	SAM'S CLUB DIRECT INC	\$2,480.24
5/3/2011	433716	RICHARD SANDS	\$748.07
5/3/2011	433717	CHARLOTTE SASSER-PETTY CA	\$267.77
5/3/2011	433718	HENRY SCHEIN INC	\$98.36
5/3/2011	433719	SOUTHERN FOODS LP DBA	\$1,605.01
5/3/2011	433720	SCHOLASTIC STORE ONLINE	\$307.23
5/3/2011	433721	SCHOLASTIC INC	\$463.21
5/3/2011	433722	SCHOOL HEALTH CORP	\$390.28
5/3/2011	433723	ALLAN SEGURA	\$30.00
5/3/2011	433724	GLENN A SHANKLE	\$61.00
5/3/2011	433725	SIMPLE SCIENCE SOLUTIONS	\$2,000.00
5/3/2011	433726	ERIC D SMITH DBA	\$6,250.00
5/3/2011	433727	ANDREA LYNNE SMITH	\$197.00
5/3/2011	433728	PAMELA G SMITH	\$1,241.00
5/3/2011	433729	ROBERT SMYTH	\$123.60
5/3/2011	433730	WHITT SMITH	\$168.00
5/3/2011	433731	SUZANNE SNEAD	\$793.20
5/3/2011	433732	K SCOTT SNIDOW	\$150.00
5/3/2011	433733	SOUTHERN METHODIST UNIVER	\$900.00
5/3/2011	433734	SHAR PRODUCTS CO	\$492.18
5/3/2011	433735	MICHAEL STODDARD	\$110.00

5/3/2011	433736 DANIEL JOHN STONE	\$75.00
5/3/2011	433737 STUDENT NUTRITION	\$1,371.55
5/3/2011	433738 DONNA CRENSHAW DBA	\$58.00
5/3/2011	433739 SUNBEAM FOODS INC	\$1,042.39
5/3/2011	433740 SUNDANCE NEWBRIDGE LLC	\$2,559.60
5/3/2011	433741 SWEET PIPES INC	\$25.95
5/3/2011	433742 SYSCO FOOD SERVICES OF DA	\$119,190.59
5/3/2011	433743 FREDRICKSBERG EDU INITIAT	\$213.51
5/3/2011	433744 MARK ANTHONY SWINDELL, JR	\$390.00
5/3/2011	433745 AMERICAN EAGLE DBA	\$52.00
5/3/2011	433746 TEAMLINE CUSTOM SPORTSWEA	\$5,231.40
5/3/2011	433747 TEXAS ART EDUCATION ASSOC	\$50.00
5/3/2011	433748 TX ASSOCIATION FOR SCHOOL	\$40.00
5/3/2011	433749 TEXAS CHRISTIAN UNIVERSIT	\$900.00
5/3/2011	433750 TX ELEM PRINCIPALS & SUPE	\$363.00
5/3/2011	433751 HENRY QUINONES DBA	\$1,072.50
5/3/2011	433752 TEXAS SCHOOL BUSINESS MAG	\$28.00
5/3/2011	433753 TEXAS VETERINARY MEDICAL	\$875.00
5/3/2011	433754 CHRISTIAN TORRES	\$30.00
5/3/2011	433755 AMERICAN STANDARD INC DBA	\$2,216.38
5/3/2011	433756 TRIBRAD INC DBA	\$14.50
5/3/2011	433757 TURNER HARDWARE	\$1,109.68
5/3/2011	433758 UNISOURCE WORLDWIDE INC	\$3,933.10
5/3/2011	433759 SPORT SUPPLY GROUP INC DB	\$704.54
5/3/2011	433760 US POSTMASTER	\$132.00
5/3/2011	433761 UNIVERSITY OF TX AT DALLA	\$1,500.00
5/3/2011	433762 UNIVERSITY OF TEXAS AT DA	\$200.00
5/3/2011	433763 VWR CORPORATION DBA	\$89.49
5/3/2011	433764 JOHNATHON E VANDERHOFF	\$300.00
5/3/2011	433765 VERIZON SOUTHWEST INC	\$322.75
5/3/2011	433766 BRISELDA VILLARREAL	\$60.00
5/3/2011	433767 SYLVESTER H WALKER	\$121.00
5/3/2011	433768 WAL MART	\$1,637.36
5/3/2011	433769 GEORGEANNE WARNOCK-PETTY	\$950.26
5/3/2011	433770 WASHINGTON MUSIC SALES CT	\$303.78
5/3/2011	433771 DOUGLAS E WATSON	\$55.00
5/3/2011	433772 WAXAHACHIE ISD	\$679.43
5/3/2011	433773 MISTI WELLS	\$96.00
5/3/2011	433774 MANSON WESTERN CORPORATIO	\$720.23
5/3/2011	433775 WHITEHOUSE ISD	\$761.93
5/3/2011	433776 JO ELLEN WILLIAMS	\$150.00
5/3/2011	433777 KENNETH YBARRA	\$55.28
5/3/2011	433778 YOUNG CHEVROLET INC	\$63.08
5/3/2011	433779 SHEBA GEORGE	\$57.18
5/3/2011	433780 JILL CULPEPPER	\$60.00
5/3/2011	433781 CHRISTY KILLIAN	\$60.00
5/3/2011	433782 PAUL HINES	\$60.00
5/3/2011	433783 SUSIE YBARRA	\$80.00
5/3/2011	433784 YESSICA GOMEZ	\$8.50
5/3/2011	433785 SARAH KELLEY	\$57.19
5/3/2011	433786 JEANETTE MCCASKILL	\$31.44
5/3/2011	433787 HELEN HENDRIKSEN	\$11.89

5/3/2011	433788 KARA RICHARDSON	\$58.81
5/3/2011	433789 AMY HARRIS	\$60.00
5/3/2011	433790 LADONNA CASTILLA	\$60.00
5/3/2011	433791 NORA J ALEXANDER	\$224.26
5/3/2011	433792 CHRYSLER MOTORS LLC	\$248.37
5/3/2011	433793 NICK GANNON	\$58.67
5/3/2011	433794 LAUREL EVERET	\$60.00
5/3/2011	433795 MANDY HILL	\$60.00
5/3/2011	433796 JACK RYAN TRUE	\$100.00
5/3/2011	433797 STACY SMITH	\$60.00
5/3/2011	433798 JADE MELTON	\$58.75
5/3/2011	433799 MARISSA AYRES	\$60.00
5/3/2011	433800 TAUNA FINK	\$60.00
5/3/2011	433801 LILLIAN GUSMAN	\$60.00
5/3/2011	433802 REUNION TITLE	\$13.08
5/3/2011	433803 SHIRLEY WILLIAMS	\$32.20
5/3/2011	433804 INDRY F ALVARADO	\$56.80
5/3/2011	433805 JESSICA ALEXANDER	\$50.11
5/10/2011	433124 MISCELLANEOUS VENDORS	(\$230.00)
5/10/2011	433439 MISTI WELLS	(\$1,172.00)
5/10/2011	433586 GENERAL FUND	(\$307.58)
5/10/2011	433806 MICHELLE MATTA DBA	\$15,373.56
5/10/2011	433807 ACCURATE LABEL DESIGNS IN	\$307.95
5/10/2011	433808 ACE MART RESTAURANT SUPPL	\$39.98
5/10/2011	433809 TRIBARSON ENTERPRISES INC	\$709.92
5/10/2011	433810 WO ADAMS CONSTRUCTION CO	\$152,400.00
5/10/2011	433811 BILLIE GLANZER DBA	\$1,369.00
5/10/2011	433812 TB2 SERVICE INC DBA	\$19,999.63
5/10/2011	433813 ALLIED WASTE SERVICES #07	\$21,038.48
5/10/2011	433814 ALTEX ELECTRONICS LTD	\$47.31
5/10/2011	433815 ALTURA COMMUNICATIONS SOL	\$262.50
5/10/2011	433816 ISMAEL ALVA JR.	\$70.00
5/10/2011	433817 AMERICAN EXPRESS	\$6,656.07
5/10/2011	433818 AMERICAN PARTNERS AMP LLC	\$552.01
5/10/2011	433819 AMERICAN SILKWORMS INC	\$340.00
5/10/2011	433820 ASSETWORKS, INC	\$9,500.00
5/10/2011	433821 MILLENNIUM CLEANING SERV	\$350.00
5/10/2011	433822 ATMOS ENERGY	\$8,962.85
5/10/2011	433823 RUSSELL E BALLARD	\$336.00
5/10/2011	433824 PIERRE BARBOZA	\$140.00
5/10/2011	433825 BARNES & NOBLE INC	\$7,192.15
5/10/2011	433826 LISA BATES	\$15.65
5/10/2011	433827 BENCHMARK EDUCATION COMPA	\$563.20
5/10/2011	433828 CHANNING L BETE CO INC	\$543.09
5/10/2011	433829 NARELA BEYER	\$90.00
5/10/2011	433830 BIO-RAD LABORATORIES	\$104.00
5/10/2011	433831 DICK BLICK COMPANY	\$1,162.27
5/10/2011	433832 BLUE BELL CREAMERIES LP	\$1,304.28
5/10/2011	433833 ANNA BRADY - PETTY CASH	\$81.53
5/10/2011	433834 CYNTHIA M BRANSON	\$60.00
5/10/2011	433835 CATHY J BRIDGES	\$95.56
5/10/2011	433836 RYAN BROCKINGTON	\$550.00

5/10/2011	433837	BRODART COMPANY	\$773.50
5/10/2011	433838	SMOKEHOUSE INVESTORS LP D	\$584.20
5/10/2011	433839	SONNY BRYAN'S CATERING	\$640.45
5/10/2011	433840	ROVIN INC DBA BUBBA'S & B	\$1,550.07
5/10/2011	433841	JAMES BUSBY	\$564.00
5/10/2011	433842	JONATHAN ANDREW BUTLER	\$136.50
5/10/2011	433843	CDW GOVERNMENT INC	\$2,680.03
5/10/2011	433844	CVR COMPUTER SUPPLIES INC	\$607.21
5/10/2011	433845	COUGHLAN COMPANIES INC DB	\$2,271.53
5/10/2011	433846	VINCENT J CARBONE ED D BC	\$5,217.63
5/10/2011	433847	CARROLL HIGH SCHOOL	\$389.00
5/10/2011	433848	CLARENCE TENG DBA	\$750.00
5/10/2011	433849	AMON CARTER MUSEUM OF WES	\$50.00
5/10/2011	433850	MICHAEL T CASEY	\$114.50
5/10/2011	433851	CHRISTY D DAVIS DBA	\$1,514.50
5/10/2011	433852	FIRST HOSPITALITY ENTPR L	\$330.00
5/10/2011	433853	LUXMI ENTERPRISE INC DBA	\$275.00
5/10/2011	433854	SUNSET TRAILS, INC DBA	\$1,510.00
5/10/2011	433855	CISCO SYSTEMS INC DBA	\$3,161.20
5/10/2011	433856	CITY OF CARROLLTON	\$7,109.40
5/10/2011	433857	PRICE CLIFFORD	\$92.00
5/10/2011	433858	COCA-COLA ENTERPRISES DBA	\$288.40
5/10/2011	433859	PAMELA J COCKRUM	\$200.20
5/10/2011	433860	THE COLLEGE BOARD	\$175.00
5/10/2011	433861	FELIPITA COLMENERO	\$21.00
5/10/2011	433862	COMPLETE MUSIC INC	\$375.00
5/10/2011	433863	COPPELL ISD	\$201.50
5/10/2011	433864	THE COSTUME CLOSET	\$99.80
5/10/2011	433865	HAROLD COX	\$256.00
5/10/2011	433866	COX SUBSCRIPTIONS INC DBA	\$68.77
5/10/2011	433867	CARROLLTON GOLF CO LLCOMP	\$1,079.20
5/10/2011	433868	COLBY D CROCKETT II DBA	\$441.36
5/10/2011	433869	CURRICULUM ASSOCIATES INC	\$131.17
5/10/2011	433870	DCC INC	\$430.46
5/10/2011	433871	TONY'S AUTO PARTS INC DBA	\$72.24
5/10/2011	433873	DALLAS COUNTY SCHOOLS	\$212,500.00
5/10/2011	433874	THE DALLAS MORNING NEWS L	\$12,698.00
5/10/2011	433875	DALLAS SERVICES/LOW VISIO	\$220.00
5/10/2011	433876	DAVIDSON TITLES INC	\$402.77
5/10/2011	433877	DOROTHY J DAVIS	\$1,012.50
5/10/2011	433878	DEANAN GOURMET POPCORN	\$69.00
5/10/2011	433879	DELCOM GROUP LP	\$5,715.70
5/10/2011	433880	DENTON COUNTY JJAEP	\$1,780.00
5/10/2011	433881	DEBORAH DILLON	\$620.54
5/10/2011	433882	CHA GALLERIA LP DBA	\$10,057.70
5/10/2011	433883	DRAMATISTS PLAY SERVICE I	\$27.74
5/10/2011	433884	DREAM RANCH LLC DBA	\$1,863.00
5/10/2011	433885	ERIC ARMIN INC (EAI)	\$256.52
5/10/2011	433886	EAN HOLDINGS LLC	\$890.60
5/10/2011	433887	EAST TEXAS SPORTS CENTER	\$2,075.54
5/10/2011	433888	JOSIE EATMAN	\$22.00
5/10/2011	433889	EDUCATION IN ACTION INC	\$80.00

5/10/2011	433890	EDUCATION SERVICE CENTER	\$357.00
5/10/2011	433891	EDUCATION SERVICE CENTER-	\$81,266.78
5/10/2011	433892	REGION 10 ESC	\$60.00
5/10/2011	433893	EDUCATIONAL PRODUCTS INC	\$69.70
5/10/2011	433894	EDUCATOR'S OUTLET INC	\$93.46
5/10/2011	433895	EIS OFFICE SOLUTIONS INC	\$193.37
5/10/2011	433896	ROBYN ELLIOTT	\$64.00
5/10/2011	433897	ESCHOOL SOLUTIONS INC	\$2,697.50
5/10/2011	433898	ROBERT EVANS	\$220.00
5/10/2011	433899	REBECCA J WILSON-ANDRADE	\$1,200.00
5/10/2011	433900	FEDERAL EXPRESS CORPORATI	\$891.56
5/10/2011	433901	JON K FERGUSON DBA	\$14.25
5/10/2011	433902	FOLLETT LIBRARY RESOURCES	\$10,516.34
5/10/2011	433903	MARY LEE FREEMAN	\$747.04
5/10/2011	433904	SSG/MANDALAY BASEBALL PAR	\$1,378.00
5/10/2011	433905	GME CONSULTING SERVICES I	\$3,650.00
5/10/2011	433906	KERRY GABEL	\$223.00
5/10/2011	433907	G&G INVESTMENTS DBA	\$422.00
5/10/2011	433909	GBGC FAMILY GOLF DBA	\$1,308.00
5/10/2011	433910	EMILY GOODRUM	\$106.79
5/10/2011	433911	GOTTA GO EXPRESS TRAILWAY	\$4,028.36
5/10/2011	433912	GOVERNMENT FINANCE OFFICE	\$700.00
5/10/2011	433913	GREATEST SERVICE IN TX PU	\$32.95
5/10/2011	433914	GROUP DYNAMIX LLCOMPANY	\$322.00
5/10/2011	433915	BERNARD G GUINARD	\$86.11
5/10/2011	433916	H&G SYSTEMS INC	\$1,708.63
5/10/2011	433917	HAGAR RESTAURANT SERVICE	\$1,101.66
5/10/2011	433918	CLAUDIA HALMAN	\$907.05
5/10/2011	433919	ABBY J HARRISON	\$1,020.91
5/10/2011	433920	SILVIA B HAUSKNECHT	\$210.00
5/10/2011	433921	SUE HAYS	\$978.85
5/10/2011	433922	GREENWOOD PUBLISHING GROU	\$69,338.20
5/10/2011	433923	HEWLETT PACKARD CO INC	\$600.00
5/10/2011	433924	JOHNNY HIBBS	\$225.00
5/10/2011	433925	HIGHSMITH	\$34.28
5/10/2011	433926	HIGHWAY TOLL ADMINISTRATI	\$8.99
5/10/2011	433927	HOB-LOB LP DBA	\$45.95
5/10/2011	433928	PATRICK HOLLADAY	\$1,149.24
5/10/2011	433929	HOME DEPOT USA INC DBA	\$257.66
5/10/2011	433930	HOWARD IMPRINTING MACHINE	\$34.75
5/10/2011	433931	HURST-EULESS-BEDFORD ISD	\$100.00
5/10/2011	433932	HYATT CORP	\$3,113.04
5/10/2011	433933	IMAGE SPORTS CENTER	\$2,001.25
5/10/2011	433934	DEBORAH S INGRAM	\$1,012.50
5/10/2011	433935	INSTITUTE FOR THE ADVANCE	\$500.00
5/10/2011	433936	INX INC	\$360.00
5/10/2011	433937	SHAREE HARTWELL	\$60.00
5/10/2011	433938	JC GRAPHICS, INC.	\$50.00
5/10/2011	433939	JAMIESON MANUFACTURING CO	\$108.46
5/10/2011	433940	JANPAK	\$15,409.76
5/10/2011	433941	DELI MANAGEMENT INC DBA	\$310.36
5/10/2011	433942	ELIZABETH M JEFFREY	\$5,062.50

5/10/2011	433943 JERRY'S SCOREBOARD/SPORTI	\$1,717.00
5/10/2011	433944 MONICA JOHNSON	\$34.70
5/10/2011	433945 JOHNSON SUPPLY	\$1,850.57
5/10/2011	433946 JONES SCHOOL SUPPLY CO IN	\$3,174.40
5/10/2011	433947 JOSTENS INC	\$667.66
5/10/2011	433948 YELANA MAGENHEIMER DBA	\$625.00
5/10/2011	433949 ATTITUDES, SKILLS, & KNOW	\$3,467.88
5/10/2011	433950 KAGAN PROFESSIONAL DEVELO	\$96.00
5/10/2011	433951 CUSA KBC LLC DBA	\$4,200.60
5/10/2011	433952 DAVID KLOOSTER	\$121.00
5/10/2011	433953 FRANK KOCH	\$120.50
5/10/2011	433954 LORRAINE TOBIN DBA	\$466.00
5/10/2011	433955 LAERDAL MEDICAL CORPORATI	\$893.00
5/10/2011	433956 LAKESHORE LEARNING MATERI	\$631.62
5/10/2011	433957 JOE LAPUMA	\$241.13
5/10/2011	433958 LUPE LASTRA-SHORT	\$2,974.97
5/10/2011	433959 LENNOX INDUSTRIES INC	\$668.71
5/10/2011	433960 LEWISVILLE ISD	\$590.50
5/10/2011	433961 THE LIBRARY STORE INC	\$344.62
5/10/2011	433962 NAVIGATE WELLNESS, LLC DB	\$3,690.00
5/10/2011	433963 NICOLE LOKKEN	\$59.29
5/10/2011	433964 LONE STAR PERCUSSION INC	\$1,169.13
5/10/2011	433965 LOOSE IN THE LAB INC	\$95.00
5/10/2011	433966 ESTEBAN BARBOZA DBA	\$30.96
5/10/2011	433967 LOWE'S HOME CENTERS INC	\$739.97
5/10/2011	433968 ROWELL W LUBBERS	\$114.50
5/10/2011	433969 VERIZON BUSINESS NETWORK	\$14.18
5/10/2011	433970 M & B SUPPLIES INC	\$850.44
5/10/2011	433971 ERIC MARTIN	\$75.00
5/10/2011	433972 SAXTON PIERCE RESTAURANT	\$50.00
5/10/2011	433973 HEIDI D MCCAIN	\$60.00
5/10/2011	433974 MELISSA A MCCALMONT	\$366.20
5/10/2011	433975 GREG A MCFEE	\$60.00
5/10/2011	433976 HOLLY MICHELLE MCGUANE	\$197.00
5/10/2011	433977 ELIZABETH MCKINNEY	\$177.99
5/10/2011	433978 SUSAN MACHAYO	\$117.99
5/10/2011	433979 WILLIAM V MACGILL & CO	\$225.15
5/10/2011	433980 MHK III LLC DBA	\$446.50
5/10/2011	433981 MICHIKO MAKITA	\$51.52
5/10/2011	433982 MARCO PRODUCTS INC	\$56.90
5/10/2011	433983 CHARCO INC DBA	\$210.88
5/10/2011	433984 PATTERSON MED SUPPLY DBA	\$789.26
5/10/2011	433985 METROCREST MAYORS PRAYER	\$60.00
5/10/2011	433986 SANDRA METTLER	\$60.00
5/10/2011	433987 THOMAS R MILLER DBA	\$1,631.95
5/10/2011	433988 MARY AMY MILLER-PETTY CAS	\$448.41
5/10/2011	433989 MODERNFOLD DOOR & SPECIAL	\$250.00
5/10/2011	433990 RUTH MOLINA	\$75.50
5/10/2011	433991 KATHLEEN T MONSON	\$275.00
5/10/2011	433992 MOORE MEDICAL CORPORATION	\$140.52
5/10/2011	433993 SANDRA MORGAN	\$1,127.00
5/10/2011	433994 MULTI-HEALTH SYSTEMS INC	\$1,368.55

5/10/2011	433995 STEPHANIE S MURPHY	\$3,875.00
5/10/2011	433996 MUSEUM OF NATURE AND SCIE	\$2,660.00
5/10/2011	433997 MUSIC AND ARTS CENTERS IN	\$406.86
5/10/2011	433998 HAL LEONARD CORPORATION D	\$175.00
5/10/2011	433999 MUSIC IN MOTION INC	\$126.50
5/10/2011	434000 NAPA AUTO PARTS	\$290.25
5/10/2011	434001 NCS PEARSON INC	\$22,471.34
5/10/2011	434002 NATIONAL COUNCIL OF TEACH	\$290.75
5/10/2011	434003 NASCO INC	\$3,265.69
5/10/2011	434004 NATIONAL FFA ORGANIZATION	\$17.50
5/10/2011	434005 JOHN C NOWELL DBA	\$154.56
5/10/2011	434006 MARTIN G MCELYA DO PA DBA	\$90.00
5/10/2011	434007 JAY F. NELSON	\$121.00
5/10/2011	434008 NEW WORLD INTERNATIONAL I	\$930.00
5/10/2011	434009 BRADLEY C. PARR & JANET J	\$574.60
5/10/2011	434010 NOGALES PRODUCE INC	\$7,445.52
5/10/2011	434011 NETD INC DBA	\$1,267.59
5/10/2011	434012 NORTH TEXAS COUNCIL OF	\$7,725.00
5/10/2011	434013 NUTRI-LINK TECHNOLOGIES I	\$5,000.00
5/10/2011	434014 DEAN FOODS CO/SOUTHERN FO	\$11,881.27
5/10/2011	434015 OFFICE DEPOT INC	\$1,202.37
5/10/2011	434016 OFFICE DEPOT INC	\$435.81
5/10/2011	434017 OLD FASHION CANDY COMPANY	\$100.00
5/10/2011	434018 OLD DOWNTOWN CARROLLTON A	\$75.00
5/10/2011	434019 ROSA OLIVEIRA	\$579.59
5/10/2011	434020 OLLIMPAXQUI BALLET CO	\$350.00
5/10/2011	434021 OLMSTED KIRK PAPER CO DBA	\$50.48
5/10/2011	434022 OMNI DALLAS HOTEL PARK WE	\$4,599.97
5/10/2011	434023 STARKEY LABORATORIES	\$38.98
5/10/2011	434024 ORIENTAL TRADING COMPANY	\$363.32
5/10/2011	434025 PC MALL GOV, INC	\$6,727.62
5/10/2011	434026 JAMES L & PEGGY J ELLIOTT	\$291.45
5/10/2011	434027 DON PAINTER PHOTOGRAPHY	\$3,260.71
5/10/2011	434028 CURRENT USA INC DBA	\$333.98
5/10/2011	434029 PARADISE PRODUCE	\$3,401.05
5/10/2011	434030 PARATURE INC	\$3,060.00
5/10/2011	434031 LORI PARKER-PETTY CASH	\$363.23
5/10/2011	434032 PEARSON EDUCATION	\$6,007.27
5/10/2011	434033 PEARSON EDUCATION INC	\$3,287.78
5/10/2011	434034 NOAH PEDROZA	\$74.00
5/10/2011	434035 PENDERS MUSIC CO INC	\$1,008.30
5/10/2011	434036 JW PEPPER OF DALLAS/FT WO	\$1,324.54
5/10/2011	434037 STEPHANI PERKINS	\$440.00
5/10/2011	434038 GAIL EDMISTON DBA	\$225.60
5/10/2011	434039 WALTER L PETERSON	\$93.68
5/10/2011	434040 PINE COVE INC	\$4,217.00
5/10/2011	434041 PITNEY BOWES INC	\$40.00
5/10/2011	434042 PORTIONPAC CHEMICAL CORP	\$6,825.56
5/10/2011	434043 VONDA POSEY	\$22.40
5/10/2011	434044 GERALD MCNUTT DBA	\$3,254.40
5/10/2011	434045 PRIMARY CONCEPTS	\$107.52
5/10/2011	434046 PRIMARY FOCUS	\$75.00

5/10/2011	434047 GAY D FORD DBA	\$3,441.98
5/10/2011	434048 PROFESSIONAL TURF PRODUCT	\$202.66
5/10/2011	434049 PROFIT PLUS INC	\$4,043.00
5/10/2011	434050 TAYMARK DBA	\$777.00
5/10/2011	434051 PROSPER ISD	\$72.00
5/10/2011	434052 PROSTAR SERVICES INC	\$217.92
5/10/2011	434053 PROLOGIC TECHNOLOGY SYSTE	\$310.00
5/10/2011	434054 PROMOS DISTRIBUTORS	\$403.85
5/10/2011	434055 PYRAMID PAPER COMPANY DBA	\$2,428.52
5/10/2011	434056 QEP INC	\$172.58
5/10/2011	434057 QUALITY SOUND & COMMUNICA	\$3,253.00
5/10/2011	434058 THOMAS VIETH DBA	\$42.50
5/10/2011	434059 JOHN R BLOOMER DBA	\$446.92
5/10/2011	434060 AMY RASMUSSEN	\$81.70
5/10/2011	434061 C KING VENTURES DBA	\$2,260.75
5/10/2011	434062 RANE RENSHAW	\$250.00
5/10/2011	434063 SUMMERS GROUP, INC DBA	\$106.44
5/10/2011	434064 ROSIE REYES DBA	\$25.00
5/10/2011	434065 IMAGEM HOLDING CORP	\$4,043.50
5/10/2011	434066 ROACH HOWARD SMITH AND BA	\$213.00
5/10/2011	434067 CORINNE ROBINSON	\$60.00
5/10/2011	434068 JOHN SCOTT RODERICK	\$325.00
5/10/2011	434069 ROMEO MUSIC LLC	\$539.00
5/10/2011	434070 ROSEN PUBLISHING/POWER KI	\$1,150.80
5/10/2011	434071 AIMEE ROSIER	\$469.56
5/10/2011	434072 MARGIE M RUPP	\$109.88
5/10/2011	434073 SHW GROUP INC	\$12,957.26
5/10/2011	434074 S&S WORLDWIDE INC	\$1,215.68
5/10/2011	434075 SAFESITE INC	\$593.00
5/10/2011	434076 PATTERSON MEDICAL SUPPLY	\$301.31
5/10/2011	434077 SAM'S CLUB DIRECT INC	\$4,432.54
5/10/2011	434078 RICHARD SANDS	\$95.55
5/10/2011	434079 MARK SCHALLHORN	\$102.85
5/10/2011	434080 HENRY SCHEIN INC	\$22.27
5/10/2011	434081 SCHOLASTIC INC	\$2,728.61
5/10/2011	434082 GROLIER PUBLISHING CO INC	\$1,099.00
5/10/2011	434083 SCHOOLWIDE INC	\$1,744.94
5/10/2011	434084 SCHOOL SPECIALTY INC DBA	\$1,934.98
5/10/2011	434085 SCHOOL SPECIALTY INC DBA	\$551.60
5/10/2011	434086 SCIENCE KIT INC	\$659.12
5/10/2011	434087 LYNN SCIFO	\$45.00
5/10/2011	434088 KEY EXPRESS INC DBA	\$200.00
5/10/2011	434089 TYLER SELAIDEN	\$120.00
5/10/2011	434090 RHONDA SHEPARD-PETTY CASH	\$698.03
5/10/2011	434091 SIGMA SOLUTIONS INC	\$1,850.00
5/10/2011	434092 DS WATERS LP DBA	\$11.00
5/10/2011	434093 NORMAN BLUMENBERG DBA	\$290.00
5/10/2011	434094 SIMPLE SCIENCE SOLUTIONS	\$4,000.00
5/10/2011	434095 JANE D SMITH	\$322.00
5/10/2011	434096 WHITT SMITH	\$105.00
5/10/2011	434097 LARRY D SNYDER	\$120.50
5/10/2011	434098 MARK LOWRY DBA	\$4,355.00

5/10/2011	434099 SOUTHERN METHODIST UNIVER	\$1,350.00
5/10/2011	434100 SW CONFERENCE ON LANGUAGE	\$175.00
5/10/2011	434101 SOUTHWEST STRINGS	\$2,728.14
5/10/2011	434102 MEL STEVENSON & ASSOC DBA	\$430.05
5/10/2011	434103 OTIS SPUNKMEYER INC	\$145.84
5/10/2011	434104 STANBURY UNIFORMS INC	\$198.00
5/10/2011	434105 STAPLES CONTRACT & COMMER	\$351.17
5/10/2011	434106 STAPLES CONTRACT & COMMER	\$807.00
5/10/2011	434107 SHAR PRODUCTS CO	\$2,852.92
5/10/2011	434108 STATE BAR OF TEXAS	\$888.25
5/10/2011	434109 STUDENT NUTRITION	\$248.30
5/10/2011	434110 JEFFREY WALLER-PETTY CASH	\$200.00
5/10/2011	434111 SUMMIT PRODUCTS	\$459.85
5/10/2011	434112 SUNBEAM FOODS INC	\$255.42
5/10/2011	434113 SUNDANCE NEWBRIDGE LLC	\$319.44
5/10/2011	434114 SUPER DUPER INC	\$259.00
5/10/2011	434115 STEVE SWENSON	\$59.87
5/10/2011	434116 SYSCO FOOD SERVICES OF DA	\$97,986.07
5/10/2011	434117 TALK TOLLS THERAPY LLC	\$250.51
5/10/2011	434118 TEAMLINE CUSTOM SPORTSWEA	\$135.00
5/10/2011	434119 MANSOUREH TEHRANI	\$26.83
5/10/2011	434120 TEXAS ASSOCIATION FOR HEA	\$780.00
5/10/2011	434121 TEXAS EDUCATION AGENCY (G	\$855.00
5/10/2011	434122 TEXAS SCENIC CO INC	\$5,995.00
5/10/2011	434123 GEORGINA TEZER	\$25.00
5/10/2011	434124 ROBERT THOMAS	\$59.85
5/10/2011	434125 LISA DIANE THRASHER	\$359.00
5/10/2011	434126 HEATHER LYN TOWELL	\$1,500.00
5/10/2011	434127 CARROLL WULFORD DBA	\$109.90
5/10/2011	434128 TURNER HARDWARE	\$13.67
5/10/2011	434129 20-20 TECHNOLOGIES COMMER	\$785.00
5/10/2011	434130 TWELVE OAKS CATERING LLC	\$3,384.00
5/10/2011	434131 TWO GUYS FROM ITALY INC	\$414.00
5/10/2011	434132 UNITED RENT-ALL OF CARROL	\$4,286.03
5/10/2011	434133 SPORT SUPPLY GROUP INC DB	\$890.77
5/10/2011	434134 UNIVERSITY OF TEXAS AT AR	\$450.00
5/10/2011	434135 UNIVERSITY OF TX AT DALLA	\$1,000.00
5/10/2011	434136 VWR CORPORATION DBA	\$101.08
5/10/2011	434137 ELIZABETH VARUGHESE	\$546.34
5/10/2011	434138 DOUGLAS RICHARD VERHEUL	\$88.00
5/10/2011	434139 VERIZON SOUTHWEST INC	\$2,760.95
5/10/2011	434140 VERNIER SOFTWARE & TECH L	\$2,536.00
5/10/2011	434141 VICTORY TEAM APPAREL INC	\$59.90
5/10/2011	434142 VIRCO INC	\$2,312.64
5/10/2011	434143 VOSS ELECTRIC CO DBA	\$6,810.21
5/10/2011	434144 WAGGONER CARPETS INC	\$13,285.75
5/10/2011	434145 WAL MART	\$2,166.10
5/10/2011	434146 WARD'S NATURAL SCIENCE ES	\$76.01
5/10/2011	434147 GEORGEANNE WARNOCK	\$1,683.23
5/10/2011	434148 MATHEW WARNOCK	\$535.00
5/10/2011	434149 WASHINGTON MUSIC SALES CT	\$303.78
5/10/2011	434150 MISTI WELLS	\$443.00

5/10/2011	434151 WELDON WILLIAMS & LICK IN	\$631.90
5/10/2011	434152 WENGER CORPORATION	\$344.00
5/10/2011	434153 WESCO DISTRIBUTION INC	\$2,511.70
5/10/2011	434154 WEST MUSIC COMPANY INC	\$359.74
5/10/2011	434155 WHATABURGER PARTNERSHIP	\$104.09
5/10/2011	434156 DEBBIE WILLIAMS-PETTY CAS	\$401.35
5/10/2011	434157 JO ELLEN WILLIAMS	\$261.76
5/10/2011	434158 LISA WILLIAMS	\$123.72
5/10/2011	434159 WINFIELD SOLUTIONS, LLC	\$10,239.87
5/10/2011	434160 WORLD'S FINEST CHOCOLATE,	\$500.00
5/10/2011	434161 YOUTHLIGHT INC	\$13.95
5/10/2011	434162 JAMIE WINKLER	\$55.50
5/10/2011	434163 OCWEN LOAN SERVICING LLC	\$20.74
5/10/2011	434164 DALLAS COUNTY DISTRICT CL	\$197.00
5/10/2011	434165 DALLAS COUNTY DISTRICT CL	\$197.00
5/10/2011	434166 DALLAS COUNTY DISTRICT CL	\$197.00
5/10/2011	434167 DALLAS COUNTY DISTRICT CL	\$197.00
5/10/2011	434168 DALLAS COUNTY DISTRICT CL	\$197.00
5/10/2011	434169 DALLAS COUNTY DISTRICT CL	\$197.00
5/10/2011	434170 CONSTABLE WILLIAMS-PRECIN	\$140.00
5/10/2011	434171 JACK HOLT	\$59.60
5/10/2011	434172 ANGELINA GARCIA	\$8.00
5/10/2011	434173 VICKIE PLASKET	\$60.00
5/10/2011	434174 MORIZA MORALES	\$56.93
5/10/2011	434175 DENTON COUNTY DISTRICT CL	\$230.00
5/17/2011	434178 OPOK1, INC. DBA A+ GRADES	\$4,728.75
5/17/2011	434179 APQC	\$750.00
5/17/2011	434180 EDUCATIONAL TESTING SERVI	\$175.00
5/17/2011	434181 AT&T	\$5,867.72
5/17/2011	434182 ACTIVE PARENTING PUBLISHE	\$986.70
5/17/2011	434183 TRIBARSON ENTERPRISES INC	\$169.20
5/17/2011	434185 ADVANCE EDUCATION INC DBA	\$2,500.00
5/17/2011	434186 AFFLUENCE UNLIMITED INC	\$98.72
5/17/2011	434187 CARRIER BOCK CO INC DBA	\$13.18
5/17/2011	434188 BILLIE GLANZER DBA	\$400.00
5/17/2011	434189 ALARM EXPRESS INC	\$205.40
5/17/2011	434190 GILBERT ALEMAN	\$50.00
5/17/2011	434191 HEWELL ENTERPRISES INC DB	\$60.00
5/17/2011	434192 ALTEX ELECTRONICS LTD	\$71.06
5/17/2011	434193 AFM MEDIA LLC DBA AMERICA	\$39.00
5/17/2011	434194 AMERICAN REGISTRY FOR	\$100.00
5/17/2011	434195 AMERICAN SILKWORMS INC	\$533.25
5/17/2011	434196 AMERICAN BUSINESS FORMS I	\$1,833.05
5/17/2011	434197 GREGG A ANDERSON	\$126.00
5/17/2011	434198 APPLE GLASS DFW INC	\$363.71
5/17/2011	434199 ASSOCIATION FOR SUPERVISI	\$69.00
5/17/2011	434200 ATMOS ENERGY	\$9,891.30
5/17/2011	434201 STEPHEN CLARK DBA	\$235.00
5/17/2011	434202 AVES AUDIO VISUAL SYS INC	\$722.00
5/17/2011	434203 KC DISTANCE LEARNING INC	\$14,755.00
5/17/2011	434204 B&H PHOTO INC	\$5,714.00
5/17/2011	434205 SPORT SUPPLY GROUP INC DB	\$364.50

5/17/2011	434206 GIFT CELEBRATIONS INC	\$400.00
5/17/2011	434207 BARNES & NOBLE INC	\$431.57
5/17/2011	434208 ARTURO BARRON	\$30.00
5/17/2011	434209 BRIDGET BASEL	\$80.00
5/17/2011	434210 HENRY SIH DBA	\$168.00
5/17/2011	434211 BENCHMARK EDUCATION COMPA	\$1,140.71
5/17/2011	434212 WATT LESLEY BLACK-PETTY C	\$630.93
5/17/2011	434213 DICK BLICK COMPANY	\$246.65
5/17/2011	434214 BLUE BELL CREAMERIES LP	\$262.86
5/17/2011	434215 LEWIS BOYKIN	\$80.00
5/17/2011	434216 ANNA BRADY - PETTY CASH	\$419.10
5/17/2011	434217 ROVIN INC DBA BUBBA'S & B	\$502.12
5/17/2011	434218 JAMES BUSBY	\$80.10
5/17/2011	434219 AMERELSAL LLC DBA	\$46.95
5/17/2011	434220 CDW GOVERNMENT INC	\$6,117.44
5/17/2011	434221 CVR COMPUTER SUPPLIES INC	\$1,813.25
5/17/2011	434222 CAMCOR, INC	\$950.60
5/17/2011	434223 HOWARD CANTRELL	\$117.00
5/17/2011	434224 COUGHLAN COMPANIES INC DB	\$1,008.89
5/17/2011	434225 CAROLINA BIOLOGICAL SUPPL	\$349.20
5/17/2011	434226 CARRIER CORPORATION	\$240.00
5/17/2011	434227 CASTERS OF DALLAS INC	\$72.00
5/17/2011	434228 CHRISTY D DAVIS DBA	\$1,522.50
5/17/2011	434229 FIRST HOSPITALITY ENTPR L	\$170.50
5/17/2011	434230 LUXMI ENTERPRISE INC DBA	\$362.00
5/17/2011	434231 CINTAS FIRST AID & SAFETY	\$145.00
5/17/2011	434232 CITY OF CARROLLTON	\$4,395.76
5/17/2011	434233 CITY OF FARMERS BRANCH	\$240.00
5/17/2011	434234 COACHING FOR RESULTS INC	\$797.00
5/17/2011	434235 COCA-COLA ENTERPRISES DBA	\$118.40
5/17/2011	434236 COGENT COMMUNICATIONS INC	\$1,050.00
5/17/2011	434237 COHESIVE AUTOMATION INC	\$685.00
5/17/2011	434238 COMMERCIAL SALES & SERVIC	\$6,485.42
5/17/2011	434239 COMMUNITY COFFEE CO LLCOM	\$267.15
5/17/2011	434240 US TOY CO INC DBA	\$121.40
5/17/2011	434241 CONTINENTAL WIRELESS	\$160.48
5/17/2011	434242 JOHN COOK & ASSOC INC	\$58,697.79
5/17/2011	434243 JOANNA COOLEY	\$75.00
5/17/2011	434244 KONNI COOPER	\$464.00
5/17/2011	434245 CORPORATE COFFEE & WATER	\$199.50
5/17/2011	434246 DENTON COUNTY ELECTRIC IN	\$823.19
5/17/2011	434247 COUNTDOWN INC	\$19.57
5/17/2011	434248 COVENANT PRESBYTERIAN WEE	\$594.02
5/17/2011	434249 WILLIAM GLENN CRABTREE	\$92.00
5/17/2011	434250 PATRICK F CRONIN	\$727.50
5/17/2011	434251 CROWN AWARDS	\$133.25
5/17/2011	434252 A DAIGGER & CO INC DBA	\$623.72
5/17/2011	434253 CURRICULUM ASSOCIATES INC	\$4,230.80
5/17/2011	434254 CUSTOM AWARDS AND TROPHIE	\$357.50
5/17/2011	434255 DCC INC	\$260.17
5/17/2011	434256 DALLAS JAPANESE ASSOCIATI	\$357.74
5/17/2011	434257 DALLAS NORTH AQUARIUM SER	\$75.00

5/17/2011	434258 CITY OF DALLAS	\$1,607.01
5/17/2011	434259 DALLAS ZOO & AQUARIUM/EDU	\$623.00
5/17/2011	434260 CATERING BY LARRY	\$3,025.00
5/17/2011	434261 SCHOOL SPECIALTY, INC	\$274.72
5/17/2011	434262 DEBORAH E. DICKSON	\$197.00
5/17/2011	434263 DR PEPPER BOTTLING CO OF	\$306.20
5/17/2011	434264 CHA GALLERIA LP DBA	\$2,000.00
5/17/2011	434265 KERMIT DOW	\$75.00
5/17/2011	434266 DREAM RANCH LLC DBA	\$845.00
5/17/2011	434267 DUNBAR ARMORED	\$14,508.60
5/17/2011	434268 JANA GALE DUPLUCHIN	\$150.00
5/17/2011	434269 ERIC ARMIN INC (EAI)	\$17.81
5/17/2011	434270 EAN HOLDINGS LLC	\$2,472.10
5/17/2011	434271 EAGLE TOURS INC	\$451.00
5/17/2011	434272 EASTBAY INC	\$100.00
5/17/2011	434273 ED'S LAWN EQUIPMENT AND S	\$178.32
5/17/2011	434274 EDUCATION SERVICE CENTER	\$382.50
5/17/2011	434275 EDUCATION SERVICE CENTER-	\$11,742.00
5/17/2011	434276 REGION 10 ESC	\$50.00
5/17/2011	434277 EDUCATIONAL PRODUCTS INC	\$463.80
5/17/2011	434278 EDUCATIONAL THEATRE ASSOC	\$103.00
5/17/2011	434279 EIS OFFICE SOLUTIONS INC	\$47.50
5/17/2011	434280 RSR ELECTRONICS INC DBA	\$195.57
5/17/2011	434281 JIM ELLIOTT	\$161.20
5/17/2011	434282 ENCON SYSTEMS INC	\$570.00
5/17/2011	434283 ESCHOOL SOLUTIONS INC	\$1,340.11
5/17/2011	434284 EXPRESS INDUSTRIES CORPOR	\$1,264.00
5/17/2011	434285 FAIRWAY SUPPLY INC	\$111.97
5/17/2011	434286 FANNING,HARPER,MARTINSON,	\$4,809.88
5/17/2011	434287 FARMERS BRANCH CHAMBER OF	\$3,150.00
5/17/2011	434288 FASTENAL CO INC	\$7.28
5/17/2011	434289 FEDERAL EXPRESS CORPORATI	\$45.32
5/17/2011	434290 FERGUSON ENTERPRISES INC	\$115.14
5/17/2011	434291 JON K FERGUSON DBA	\$448.66
5/17/2011	434292 KATHI FERRIS-PETTY CASH	\$231.95
5/17/2011	434293 FILTER SYSTEMS INC	\$950.88
5/17/2011	434294 DALLAS FIREWORKS GROUP,LL	\$80.90
5/17/2011	434295 FIRST SOUTHWEST ASSET MAN	\$3,500.00
5/17/2011	434296 JIMMY JOHNSON DBA	\$148.00
5/17/2011	434297 FOLLETT LIBRARY RESOURCES	\$8,261.26
5/17/2011	434298 DANIEL W FORD	\$1,800.27
5/17/2011	434299 FORTRESS SOFTWARE INC	\$487.90
5/17/2011	434300 MARIANNE PRUITT DBA	\$21.20
5/17/2011	434301 I FRATELLI INC DBA	\$147.47
5/17/2011	434302 FRITO-LAY INC	\$693.12
5/17/2011	434303 JESSE FRY	\$480.00
5/17/2011	434304 PAUL C FRITZ	\$147.00
5/17/2011	434305 FFA ASSOCIATION	\$24.00
5/17/2011	434306 ZANEMAX VENTURES INC DBA	\$200.00
5/17/2011	434307 G&G INVESTMENTS DBA	\$3,433.90
5/17/2011	434308 SUSIE GARCIA	\$371.58
5/17/2011	434309 TJ GARRISON	\$2,500.00

5/17/2011	434310 GENERAL FUND	\$153.79
5/17/2011	434311 GLOBAL KNOWLEDGE INTERM H	\$3,320.25
5/17/2011	434312 CAROL GOGATES	\$149.38
5/17/2011	434313 GOLF TEAM PRODUCTS INC	\$33.00
5/17/2011	434314 THE PROPHET CORPORATION D	\$3,944.05
5/17/2011	434315 GOTTA GO EXPRESS TRAILWAY	\$7,553.50
5/17/2011	434316 GRAINGER	\$849.88
5/17/2011	434317 YANCY HEATH GRAVES	\$1,095.00
5/17/2011	434318 GREAT AMERICAN OPPORTUNIT	\$791.17
5/17/2011	434319 HORACE G THOMAS DBA	\$407.23
5/17/2011	434320 HAGAR RESTAURANT SERVICE	\$5,432.15
5/17/2011	434321 JENNIFER HAHN	\$60.00
5/17/2011	434322 JEANIE HARDING	\$304.10
5/17/2011	434323 SILVIA B HAUSKNECHT	\$605.54
5/17/2011	434324 GREENWOOD PUBLISHING GROU	\$2,871.19
5/17/2011	434325 LINDA HICKS	\$221.58
5/17/2011	434326 HIGHSMITH	\$683.80
5/17/2011	434327 HILTI INC	\$130.67
5/17/2011	434328 KIM HOLLAND-PETTY CASH	\$802.30
5/17/2011	434329 HOME DEPOT USA INC DBA	\$62.50
5/17/2011	434330 HOPE INC	\$233.20
5/17/2011	434331 HORIZON DISTRIBUTORS INC	\$446.39
5/17/2011	434332 HOUGHTON MIFFLIN HARCOURT	\$8,145.74
5/17/2011	434333 IKON OFFICE SOLUTIONS INC	\$254.49
5/17/2011	434334 IMAGE IMPRINTING INC	\$437.50
5/17/2011	434335 DRD GOLF ENTERPRISES LLCO	\$1,147.85
5/17/2011	434336 INX INC	\$90.00
5/17/2011	434337 MATTHEW JALLO	\$75.00
5/17/2011	434338 JAMIESON MANUFACTURING CO	\$16.00
5/17/2011	434339 BROOKE JAMIESON	\$80.00
5/17/2011	434340 DELI MANAGEMENT INC DBA	\$1,124.03
5/17/2011	434341 JERRY'S SCOREBOARD/SPORTI	\$112.00
5/17/2011	434342 MARY KATHLEEN JOHNSON	\$54.70
5/17/2011	434343 JOVAN CORP DBA	\$92.87
5/17/2011	434344 LEON JONES	\$64.79
5/17/2011	434345 MICHAEL JONES	\$75.00
5/17/2011	434346 JONES SCHOOL SUPPLY CO IN	\$524.40
5/17/2011	434347 TERRY F KAY	\$80.00
5/17/2011	434348 KELLY-MOORE PAINT CO INC	\$32.24
5/17/2011	434349 CUSA KBC LLC DBA	\$1,135.65
5/17/2011	434350 MARY KNEEDLER	\$20.00
5/17/2011	434351 KROGER TEXAS LP	\$26.92
5/17/2011	434352 KYLE SERVICES INC	\$60.00
5/17/2011	434353 LIZ LANCASTER	\$305.77
5/17/2011	434354 JOE LAPUMA	\$620.00
5/17/2011	434355 THE LEARNING INTERNET INC	\$2,629.00
5/17/2011	434356 LEARNING SERVICES INC	\$60.30
5/17/2011	434357 KIMCO EDUCATIONAL PRODUCT	\$302.13
5/17/2011	434358 GINA LECLAIRE	\$24.61
5/17/2011	434359 LECTORUM PUBLICATIONS INC	\$390.40
5/17/2011	434360 ELLIE LEONHARDT	\$200.00
5/17/2011	434361 KEVIN J. LEWIS	\$240.00

5/17/2011	434362 LIBERTS	\$2,842.45
5/17/2011	434363 THE LIBRARY STORE INC	\$52.53
5/17/2011	434364 LINGUI SYSTEMS INC	\$129.85
5/17/2011	434365 LODWIG ENTERPRISES, INC.	\$126.00
5/17/2011	434366 CITY OF FORT WORTH	\$240.00
5/17/2011	434367 LONE STAR PRR, L.P.	\$485.00
5/17/2011	434368 SANDRA S BROCK DBA	\$80.00
5/17/2011	434369 KATHI LONG	\$269.31
5/17/2011	434370 LOWE'S HOME CENTERS INC	\$195.58
5/17/2011	434371 LEARNING ZONE EXPRESS DBA	\$89.90
5/17/2011	434372 LAW OFFICES OF ROBERT LUN	\$67,277.44
5/17/2011	434373 TERESA LYONS	\$25.00
5/17/2011	434374 M & B SUPPLIES INC	\$535.21
5/17/2011	434375 MHN SERVICES	\$4,145.70
5/17/2011	434376 JOHN KELLEY JSK VENTURES	\$80.00
5/17/2011	434377 GREG A MCFEE	\$86.38
5/17/2011	434378 JULIE ANN MCGUIRE	\$577.94
5/17/2011	434379 PAULA BURKE MCGUIRE	\$45.59
5/17/2011	434380 KRISTINE ANN MCINTOSH	\$82.00
5/17/2011	434381 DONNA MCMURREY	\$40.84
5/17/2011	434382 REBECCA MABRA	\$79.38
5/17/2011	434383 WILLIAM V MACGILL & CO	\$31.89
5/17/2011	434384 TINA MCLAUGHLIN	\$60.00
5/17/2011	434385 MAIN EVENT ENTERTAINMENT	\$4,020.00
5/17/2011	434386 MARCH OF DIMES	\$819.38
5/17/2011	434387 MAXI AIDS INC	\$573.49
5/17/2011	434388 PATTERSON MED SUPPLY DBA	\$733.30
5/17/2011	434389 ANGEL MAUTERER	\$227.70
5/17/2011	434390 DANIEL MEJIA	\$40.00
5/17/2011	434391 STEVE MELUGIN	\$72.00
5/17/2011	434392 CESAR V MENOSCAL	\$211.90
5/17/2011	434393 MENTORING MINDS LP	\$140.70
5/17/2011	434394 METROCREST MAYORS PRAYER	\$180.00
5/17/2011	434395 METROCREST CHAMBER OF COM	\$280.00
5/17/2011	434396 DEBORAH MILLICAN	\$5.00
5/17/2011	434397 MATTHEW MITCHELL	\$75.99
5/17/2011	434398 MOORE MEDICAL CORPORATION	\$970.50
5/17/2011	434399 SANDRA MORGAN	\$2,190.00
5/17/2011	434400 MU ALPHA THETA	\$500.00
5/17/2011	434401 MUSEUM OF NATURE AND SCIE	\$4,080.00
5/17/2011	434402 MUSIC AND ARTS CENTERS IN	\$1,978.42
5/17/2011	434403 MUSIC IN MOTION INC	\$10.00
5/17/2011	434404 NAPA AUTO PARTS	\$92.59
5/17/2011	434405 NCS PEARSON INC	\$21,103.16
5/17/2011	434406 NASCO INC	\$500.84
5/17/2011	434407 NATIONAL JUNIOR HONOR SOC	\$85.00
5/17/2011	434408 FRANCISCA NAVARRO	\$120.00
5/17/2011	434409 RUTH NEWBURY	\$400.79
5/17/2011	434410 NORTH CENTRAL DISTRIBUTOR	\$749.27
5/17/2011	434411 NORTH CTRL TX COUNCIL OFG	\$240.00
5/17/2011	434412 NETD INC DBA	\$1,171.68
5/17/2011	434413 NORTHWEST ISD	\$337.50

5/17/2011	434414 NORTHWEST EVALUATION ASSO	\$143,500.00
5/17/2011	434415 NUEVO LEON TORTILLA FACTO	\$1,120.00
5/17/2011	434416 HERFF JONES INC	\$247.00
5/17/2011	434417 DEAN FOODS CO/SOUTHERN FO	\$13,200.99
5/17/2011	434418 HOUSTON OATES	\$90.00
5/17/2011	434419 BRIDGET O'CONNOR	\$110.00
5/17/2011	434420 OFFICE DEPOT INC	\$618.83
5/17/2011	434421 OLMSTED-KIRK EQUIPMENT &	\$708.70
5/17/2011	434422 OLMSTED KIRK PAPER CO DBA	\$58.12
5/17/2011	434423 ANNA OLVERA	\$150.00
5/17/2011	434424 O'REILLY AUTOMOTIVE INC D	\$378.14
5/17/2011	434425 ORIENTAL TRADING COMPANY	\$227.51
5/17/2011	434426 ORIGO EDUCATION INC	\$989.18
5/17/2011	434427 PC MALL GOV, INC	\$1,285.13
5/17/2011	434428 JAMES L & PEGGY J ELLIOTT	\$361.40
5/17/2011	434429 PCI EDUCATIONAL PUBLISHIN	\$562.31
5/17/2011	434430 PARADISE PRODUCE	\$9,292.15
5/17/2011	434431 NIS INC DBA	\$727.80
5/17/2011	434432 NICHOLAS PARK	\$322.00
5/17/2011	434434 PEARSON EDUCATION	\$830.34
5/17/2011	434435 JASON RICHARD PEATTIE	\$126.00
5/17/2011	434436 PENDERS MUSIC CO INC	\$2,729.46
5/17/2011	434437 JW PEPPER OF DALLAS/FT WO	\$634.95
5/17/2011	434438 PERMA-BOUND BOOKS	\$1,575.17
5/17/2011	434439 GAIL EDMISTON DBA	\$884.28
5/17/2011	434440 PITNEY BOWES CREDIT CORP	\$170.00
5/17/2011	434441 PIZZA PATRON	\$902.00
5/17/2011	434442 POSITIVE PROMOTIONS	\$778.16
5/17/2011	434443 JOE W POUNCY	\$235.34
5/17/2011	434444 HARD SUN INC DBA	\$1,800.00
5/17/2011	434445 PRECISION BUSINESS MACHIN	\$174.00
5/17/2011	434446 GERALD MCNUTT DBA	\$1,283.40
5/17/2011	434447 PRIMARY CONCEPTS	\$141.90
5/17/2011	434448 GAY D FORD DBA	\$3,093.96
5/17/2011	434449 PROSTAR SERVICES INC	\$124.25
5/17/2011	434450 PROLOGIC TECHNOLOGY SYSTE	\$1,309.81
5/17/2011	434451 PROMOS DISTRIBUTORS	\$606.00
5/17/2011	434452 J D FACTORS, LLC	\$19,381.50
5/17/2011	434453 PYRAMID PAPER COMPANY DBA	\$1,952.80
5/17/2011	434454 QEP INC	\$229.43
5/17/2011	434455 QUE 7 DEVELOPMENT LLC	\$1,780.00
5/17/2011	434456 SUNG H UM DBA	\$954.40
5/17/2011	434457 CINDY RANDLE	\$208.32
5/17/2011	434458 JOHN R BLOOMER DBA	\$1,650.25
5/17/2011	434459 REALLY GOOD STUFF INC	\$452.77
5/17/2011	434460 JAMES W SMITH DBA	\$535.00
5/17/2011	434461 REDEEMED BY THE BLOOD LLC	\$1,402.00
5/17/2011	434462 DAWN REFFNER	\$322.00
5/17/2011	434463 ROMEO MUSIC LLC	\$2,130.00
5/17/2011	434464 MIGUEL ROMO	\$30.00
5/17/2011	434465 JUDY SMITH DBA	\$212.00
5/17/2011	434466 AIMEE ROSIER	\$46.34

5/17/2011	434467 S&S WORLDWIDE INC	\$251.96
5/17/2011	434468 PATTERSON MEDICAL SUPPLY	\$53.84
5/17/2011	434469 SAM'S CLUB DIRECT INC	\$3,678.38
5/17/2011	434470 SCANTRON	\$1,969.35
5/17/2011	434471 HENRY SCHEIN INC	\$105.60
5/17/2011	434472 SCHOLASTIC STORE ONLINE	\$20.87
5/17/2011	434473 SCHOLASTIC INC	\$7,233.33
5/17/2011	434474 SCHOOL HEALTH CORP	\$2,039.30
5/17/2011	434475 SCHOOLWIDE INC	\$936.03
5/17/2011	434476 SCHOOL SPECIALTY INC DBA	\$1,597.05
5/17/2011	434477 SCHOOL SPECIALTY INC DBA	\$3,249.30
5/17/2011	434478 SCHOOL SPECIALTY INC DBA	\$435.49
5/17/2011	434479 SUWANE SCOTT	\$51.45
5/17/2011	434480 ALLAN SEGURA	\$40.00
5/17/2011	434481 ROBERT T SHEPARD	\$99.21
5/17/2011	434482 DS WATERS LP DBA	\$4.26
5/17/2011	434483 NORMAN BLUMENBERG DBA	\$232.50
5/17/2011	434484 SIMPLE SCIENCE SOLUTIONS	\$4,000.00
5/17/2011	434485 WHITT SMITH	\$210.00
5/17/2011	434486 PLANO SPORTS SOCCER INC D	\$3,060.75
5/17/2011	434487 SOCIAL STUDIES SCHOOL SER	\$116.26
5/17/2011	434488 SOLUTION TREE LLC	\$25.95
5/17/2011	434489 PENNY L LOW DBA	\$3,883.00
5/17/2011	434490 MEL STEVENSON & ASSOC DBA	\$610.72
5/17/2011	434491 DIANNA L SCOTT DBA	\$592.00
5/17/2011	434492 TRICIA ANDREWS DBA	\$1,380.00
5/17/2011	434493 SPORT DECALS INC	\$306.60
5/17/2011	434494 SPRINT COMMUNICATIONS	\$32.98
5/17/2011	434495 THE STANDARD COMPANIES IN	\$61.80
5/17/2011	434496 STAPLES CONTRACT & COMMER	\$206.23
5/17/2011	434497 STAPLES CONTRACT & COMMER	\$968.94
5/17/2011	434498 SHAR PRODUCTS CO	\$689.85
5/17/2011	434499 KEVIN STILES	\$462.00
5/17/2011	434500 STUDENT NUTRITION	\$821.19
5/17/2011	434501 STUMPS PRINTING COMPANY I	\$36.93
5/17/2011	434502 SUNBEAM FOODS INC	\$1,168.57
5/17/2011	434503 SUNDANCE NEWBRIDGE LLC	\$1,075.36
5/17/2011	434504 SUPER DUPER INC	\$235.70
5/17/2011	434505 SURVEYMONKEY.COM LLC	\$200.00
5/17/2011	434506 SYSCO FOOD SERVICES OF DA	\$73,771.91
5/17/2011	434507 TAHPERD CONVENTION	\$150.00
5/17/2011	434508 TEXAS ASSOC FOR SUPERVISO	\$560.00
5/17/2011	434509 TEXAS EXCAVATION SAFETY S	\$579.50
5/17/2011	434510 TACO BELL OF AMERICA INC.	\$237.39
5/17/2011	434511 MARK ANTHONY SWINDELL, JR	\$337.50
5/17/2011	434512 BASEBALL EXPRESS INC DBA	\$945.00
5/17/2011	434513 TEAMLINE CUSTOM SPORTSWEA	\$78.00
5/17/2011	434514 TECHNICAL LABORATORY SYST	\$6,548.00
5/17/2011	434515 UNITED REFRIGERATION INC	\$531.26
5/17/2011	434516 TEXAS ART EDUCATION ASSOC	\$110.00
5/17/2011	434517 TEXAS CHRISTIAN UNIVERSIT	\$900.00
5/17/2011	434518 ADAMS BOOK CO INC DBA	\$259.31

5/17/2011	434519 TEXAS RANGERS BASEBALL	\$2,400.00
5/17/2011	434520 TEXAS VETERINARY MEDICAL	\$125.00
5/17/2011	434521 THOMPSON PUBLISHING GROUP	\$427.90
5/17/2011	434522 ROBERT TIPTON	\$85.52
5/17/2011	434523 CHRISTIAN TORRES	\$30.00
5/17/2011	434524 AMERICAN STANDARD INC DBA	\$305.58
5/17/2011	434525 TRIBRAD INC DBA	\$22.95
5/17/2011	434526 UNITED STATES POSTAL SERV	\$4,000.00
5/17/2011	434527 TWO GUYS FROM ITALY INC	\$324.00
5/17/2011	434528 NARROWCAST VIDEO SERVICES	\$2,362.50
5/17/2011	434529 UCA/UDA	\$15,492.00
5/17/2011	434530 THE UPS STORE #3189	\$11.93
5/17/2011	434531 UNISOURCE WORLDWIDE INC	\$6,095.00
5/17/2011	434532 SPORT SUPPLY GROUP INC DB	\$3,929.09
5/17/2011	434533 US POSTMASTER	\$880.00
5/17/2011	434534 UNIVERSITY OF TEXAS AT AU	\$809.00
5/17/2011	434535 UNIVERSITY OF TX AT DALLA	\$1,000.00
5/17/2011	434536 JANET ELENA VELLUTATO	\$197.00
5/17/2011	434537 VERIZON SOUTHWEST INC	\$15.23
5/17/2011	434538 WAGGONER CARPETS INC	\$249.60
5/17/2011	434539 WAL MART	\$1,957.96
5/17/2011	434540 WALSH, ANDERSON, BROWN,	\$38,182.24
5/17/2011	434541 GEORGEANNE WARNOCK	\$100.00
5/17/2011	434542 MATHEW WARNOCK	\$270.00
5/17/2011	434543 MISTI WELLS	\$649.33
5/17/2011	434544 WESCO DISTRIBUTION INC	\$387.84
5/17/2011	434545 WEST MUSIC COMPANY INC	\$161.47
5/17/2011	434546 LYNN WEST	\$60.00
5/17/2011	434547 WESTERN PAPER COMPANY INC	\$26,820.00
5/17/2011	434548 MANSON WESTERN CORPORATIO	\$915.20
5/17/2011	434549 AMANDA WESTERN	\$34.05
5/17/2011	434550 SOUTHERN TIER ATHLETICS D	\$493.69
5/17/2011	434551 XL SUPPLY INC	\$1,520.00
5/17/2011	434552 LESLIE A YAGER	\$49.00
5/17/2011	434553 ANISHA WATTS	\$7.55
5/17/2011	434554 QIANA KENNEY	\$10.55
5/17/2011	434555 ERIN STIMPSON	\$53.89
5/17/2011	434556 MELISSA VANTOORN	\$60.00
5/17/2011	434557 ANNE W THOMAS	\$60.00
5/17/2011	434558 GINA LECLAIRE	\$60.00
5/17/2011	434559 HECTOR GOMEZ	\$8.00
5/17/2011	434560 JULIE J. GIBSON	\$60.00
5/17/2011	434561 ANNA MARIE KEANE KEARNEY	\$56.00
5/17/2011	434562 PATRICIA WALDRON	\$60.00
5/17/2011	434563 GONZALEZ RAUL JR	\$403.37
5/17/2011	434564 FLORESPALACIO CRESENCIO &	\$202.04
5/17/2011	434565 GARCIA VICTORIANO	\$202.04
5/17/2011	434566 SANDIFER ROBERT DANIEL	\$202.03
5/17/2011	434567 1927 BELTLINE CP LTD	\$4,714.15
5/17/2011	434568 9800 MACARTHUR BLVD APTS	\$20,356.37
5/17/2011	434569 9800 MACARTHUR BLVD APTS	\$21,060.81
5/17/2011	434570 COWBOYS CENTER LTD	\$64,655.25

5/17/2011	434571 MEADOWS WILLIAM C &	\$60.61
5/17/2011	434572 KIM JAE JUN	\$134.69
5/17/2011	434573 CARSON JAMES SR & ROBIE	\$134.69
5/17/2011	434574 BADRUDDIN SHIRAZ	\$134.69
5/17/2011	434575 ZAHER JOSEPH F & ELLEN M	\$134.69
5/17/2011	434576 OCONNER LAURAN LEE	\$202.04
5/17/2011	434577 CIFUENTES SAMUEL & NIDIA	\$202.03
5/17/2011	434578 VARGAS FREDERICO	\$202.03
5/17/2011	434579 AHNER CHRISTOPHER J	\$202.03
5/17/2011	434580 RAVAL AMAR & SONIA	\$202.04
5/17/2011	434581 PATHAK VANDANA	\$202.03
5/17/2011	434582 CASTILLEJOS ANA C	\$202.03
5/17/2011	434583 LONERGAN LAW FIRM PLLC	\$685.66
5/17/2011	434584 GOYAL MANISH & POOJA SHAH	\$202.03
5/17/2011	434585 ALVA JAYANTH	\$202.04
5/17/2011	434586 SZCTOTKA KELLY	\$202.04
5/17/2011	434587 ROJAS MARIA E &	\$101.02
5/17/2011	434588 CORTNEY PRATORIUS	\$60.00
5/17/2011	434589 PETTY JENNIFER D	\$202.04
5/17/2011	434590 STONE RAPHAEL	\$202.04
5/17/2011	434591 HODGE CLIFF	\$202.04
5/17/2011	434592 GRAY BRIAN RICHARD	\$202.03
5/17/2011	434593 ALFORD JON C & SAMANTHA J	\$202.04
5/17/2011	434594 RANSOM JANE & HENRY	\$202.03
5/17/2011	434595 BOLEN JON M	\$101.02
5/17/2011	434596 REYNOSA ESTELA	\$403.37
5/17/2011	434597 HARRELL STEVEN D &	\$202.04
5/17/2011	434598 RAY KRISTEN K & KEVIN A	\$202.03
5/17/2011	434599 BODWELL AMANDA	\$202.04
5/17/2011	434600 DOYLE WILLIAMS	\$19.84
5/17/2011	434601 LEGVOLD MARLA A & SONIA C	\$202.04
5/17/2011	434602 ROMERO DAVID &	\$201.33
5/17/2011	434603 ENGLISH DENNIS W JR	\$202.04
5/17/2011	434604 TISEO PAVING COMPANY	\$31.21
5/17/2011	434605 XENIA CABALLERO	\$60.00
5/17/2011	434606 CFT DEVELOPMENTS LLC	\$2,410.46
5/17/2011	434607 BOWE BELL & HOWELL	\$10,200.59
5/17/2011	434608 HD DEVELOPMENT PPTIES LP	\$5,050.87
5/17/2011	434609 BRE ESA TX PROPERTIES LP	\$5,799.62
5/17/2011	434610 BRE/ESA PORTFOLIO TXNC	\$5,218.56
5/17/2011	434611 RT LAS COLINAS ASSOC LP	\$8,181.47
5/17/2011	434612 NATIONAL CONSTRUCTION	\$101.69
5/17/2011	434613 MEDTRONIC USA INC	\$1,726.72
5/17/2011	434614 GERDAU AMERISTEEL US INC	\$9,043.08
5/17/2011	434615 ENSENADA LAS COLINAS I AP	\$9,899.72
5/17/2011	434616 VALLEY CENTRE LTD PS	\$17,174.32
5/17/2011	434617 161 CORPORATE CENTER LTD	\$9,307.08
5/17/2011	434618 CIVF 1-TX1W22 LP	\$3,820.35
5/17/2011	434619 CIVF 1-TXW20 & TX1W21	\$5,252.91
5/17/2011	434620 CIVF 1-TX1B01 B02 M02-M05	\$6,220.25
5/17/2011	434621 DCT 1615 DIPLOMAT LP	\$4,379.04
5/17/2011	434622 CIVF 1-TX1W23 LP	\$3,271.89

5/17/2011	434623 GENERAL ELECTRIC CORP	\$166,045.91
5/17/2011	434624 MUY BRANDS LLC	\$248.60
5/17/2011	434625 VICTORIA DAVILA	\$60.00
5/17/2011	434626 ALICE WHITTEN	\$60.16
5/17/2011	434627 KISHA WADE	\$30.00
5/17/2011	434628 AD VALOREM	\$401.99
5/17/2011	434629 AD VALOREM	\$205.05
5/17/2011	434630 MICHAEL JOHN GLASSCHROEDE	\$127.06
5/17/2011	434631 RHONDA SHIVER	\$50.28
5/17/2011	434632 CRUZ DOUGLAS	\$60.00
5/17/2011	434633 YVETTE CLARK	\$12.77
5/17/2011	434634 JEFF KOROLY	\$25.85
5/18/2011	419377 MISCELLANEOUS VENDORS	(\$201.33)
5/18/2011	419390 MISCELLANEOUS VENDORS	(\$146.96)
5/18/2011	420062 MISCELLANEOUS VENDORS	(\$127.06)
5/18/2011	422719 MISCELLANEOUS VENDORS	(\$66.44)
5/18/2011	426825 MISCELLANEOUS VENDORS	(\$205.05)
5/18/2011	433303 CUSA KBC LLC DBA	(\$2,725.56)
5/23/2011	425794 JAMES W SMITH DBA	(\$370.00)
5/23/2011	433061 TEXAS PRIVATE SCHOOL	(\$2,089.00)
5/24/2011	425127 BRIDGET BASEL	(\$611.75)
5/24/2011	425604 MATT EUBANKS	(\$108.00)
5/24/2011	434635 MARKEM INC.DBA	\$2,351.08
5/24/2011	434636 APQC	\$750.00
5/24/2011	434637 KRYSTAL PINA DBA	\$4,086.67
5/24/2011	434638 EDUCATIONAL TESTING SERVI	\$522.00
5/24/2011	434639 AT&T MOBILITY II, LLC DBA	\$228.23
5/24/2011	434640 AT&T CORP TELECONFERENCE	\$0.20
5/24/2011	434641 TEK INDUSTRIES INC DBA	\$437.50
5/24/2011	434642 TRIBARSON ENTERPRISES INC	\$2,258.84
5/24/2011	434643 CHRIS AGEE	\$136.52
5/24/2011	434644 CARRIER BOCK CO INC DBA	\$137.30
5/24/2011	434645 ALERT SERVICES INC	\$4,178.53
5/24/2011	434646 HEWELL ENTERPRISES INC DB	\$194.92
5/24/2011	434647 ALPINE WATER SYSTEMS LLC	\$21.90
5/24/2011	434648 ALTEX ELECTRONICS LTD	\$610.92
5/24/2011	434649 ALTURA COMMUNICATIONS SOL	\$52.50
5/24/2011	434650 AMERICAN PARTNERS AMP LLC	\$2,029.66
5/24/2011	434651 ANCOMM INC	\$2,995.00
5/24/2011	434652 TAYMARK DBA	\$805.54
5/24/2011	434653 ANIXTER INCORPORATED	\$26.75
5/24/2011	434654 APPLIED EDUCATIONAL SYSTE	\$323.91
5/24/2011	434655 ART TO REMEMBER INC	\$1,313.00
5/24/2011	434656 ASSOCIATION FOR SUPERVISI	\$22.95
5/24/2011	434657 ATMOS ENERGY	\$898.59
5/24/2011	434658 B&H PHOTO INC	\$55.80
5/24/2011	434659 SPORT SUPPLY GROUP INC DB	\$43.17
5/24/2011	434660 BAKER & TAYLOR INC	\$980.59
5/24/2011	434661 PAUL CHEEK DBA	\$612.00
5/24/2011	434662 GIFT CELEBRATIONS INC	\$195.00
5/24/2011	434663 BALLOONS TO YOU	\$1,137.00
5/24/2011	434664 BARNES & NOBLE INC	\$3,409.42

5/24/2011	434665 BATTERIES PLUS INC	\$96.35
5/24/2011	434666 WILLIAM BEENE	\$92.50
5/24/2011	434667 BENCHMARK EDUCATION COMPA	\$2,955.70
5/24/2011	434668 CHANNING L BETE CO INC	\$539.55
5/24/2011	434669 BRENDA BIRD	\$400.00
5/24/2011	434670 MELISSA ARLENE BJORK	\$50.00
5/24/2011	434671 BLUE BELL CREAMERIES LP	\$1,002.24
5/24/2011	434672 JASON CLINT BOX	\$147.00
5/24/2011	434673 LEWIS BOYKIN	\$80.00
5/24/2011	434674 ANNA BRADY - PETTY CASH	\$341.93
5/24/2011	434675 AMY BRIDGES	\$340.88
5/24/2011	434676 BRIGGS EQUIPMENT TRUST DB	\$5,100.50
5/24/2011	434677 BRENDA J BRILEY	\$60.00
5/24/2011	434678 UNIVERSAL MELODY SERVICES	\$410.00
5/24/2011	434679 SMOKEHOUSE INVESTORS LP D	\$1,543.60
5/24/2011	434680 ROVIN INC DBA BUBBA'S & B	\$312.00
5/24/2011	434681 HURSHEL B. BURTON III	\$100.00
5/24/2011	434682 JONATHAN ANDREW BUTLER	\$126.00
5/24/2011	434683 AMERELSAL LLC DBA	\$281.85
5/24/2011	434684 CDW GOVERNMENT INC	\$364.95
5/24/2011	434685 CVR COMPUTER SUPPLIES INC	\$24.00
5/24/2011	434686 COUGHLAN COMPANIES INC DB	\$2,738.69
5/24/2011	434687 CHARLES SCOTT CARTER	\$92.50
5/24/2011	434688 CASSANDRA N CARTMILL	\$60.00
5/24/2011	434689 STEVE ROBERTS	\$996.00
5/24/2011	434690 CHRISTY D DAVIS DBA	\$1,684.40
5/24/2011	434691 CAROLYN CHIEVER	\$60.00
5/24/2011	434692 FIRST HOSPITALITY ENTPR L	\$148.50
5/24/2011	434693 TOGMP INC DBA	\$105.00
5/24/2011	434694 LUXMI ENTERPRISE INC DBA	\$140.00
5/24/2011	434695 CITY OF CARROLLTON	\$21,462.64
5/24/2011	434696 CITY OF COPPELL	\$1,751.37
5/24/2011	434697 CITY OF FARMERS BRANCH	\$2,020.46
5/24/2011	434698 CITY OF IRVING	\$3,852.98
5/24/2011	434699 COCA-COLA ENTERPRISES DBA	\$1,147.40
5/24/2011	434700 PETER COLLORA PIANO	\$120.00
5/24/2011	434701 COMMERCIAL SALES & SERVIC	\$177.00
5/24/2011	434702 CONFIDENCE MUSIC	\$7,840.00
5/24/2011	434703 CONTINENTAL WIRELESS	\$1,010.00
5/24/2011	434704 JOHN COOK & ASSOC INC	\$18,686.50
5/24/2011	434705 CORPORATE COFFEE & WATER	\$716.80
5/24/2011	434706 A W CRISP FIRE SPRINKLE I	\$3,990.00
5/24/2011	434707 COLBY D CROCKETT II DBA	\$43.48
5/24/2011	434708 PATRICIA G CROWDER	\$81.29
5/24/2011	434709 JIM CUNNINGHAM-PETTY CASH	\$342.12
5/24/2011	434710 CUSTOM AWARDS AND TROPHIE	\$357.70
5/24/2011	434711 DCC INC	\$262.56
5/24/2011	434712 DAILY COMMERCIAL RECORD I	\$856.63
5/24/2011	434713 CITY OF DALLAS	\$5,449.84
5/24/2011	434714 DALLAS ZOO & AQUARIUM/EDU	\$2,596.00
5/24/2011	434715 DAVIDSON TITLES INC	\$40.38
5/24/2011	434716 DEANAN GOURMET POPCORN	\$276.00

5/24/2011	434718 DELCOM GROUP LP	\$67,918.35
5/24/2011	434719 DELL MARKETING LP	\$124.79
5/24/2011	434720 DEMCO INC	\$1,159.44
5/24/2011	434721 STEPHEN D WITHERS DBA	\$1,504.90
5/24/2011	434722 DISCOVER WRITING CO	\$688.00
5/24/2011	434723 ANGIE DOAK-PETTY CASH	\$565.06
5/24/2011	434724 MARTHA EVELYN DODSON	\$33.50
5/24/2011	434725 DRAMATISTS PLAY SERVICE I	\$50.82
5/24/2011	434726 BEL CORPORATION DBA	\$341.25
5/24/2011	434727 LORRAINE DUMERER	\$60.00
5/24/2011	434728 DYNA VOX SYSTEMS LLC	\$170.00
5/24/2011	434729 EAN HOLDINGS LLC	\$1,727.00
5/24/2011	434730 MR E'S MUSIC SUPERCENTER	\$83.94
5/24/2011	434731 EINSTRUCTION	\$55.00
5/24/2011	434732 EARTHLINK, INC.	\$144.85
5/24/2011	434733 EASTBAY INC	\$651.85
5/24/2011	434734 EDUCATION IN ACTION INC	\$400.00
5/24/2011	434735 EDUCATION SERVICE CENTER-	\$5,446.00
5/24/2011	434736 REGION 10 ESC	\$100.00
5/24/2011	434737 EDUCATIONAL PRODUCTS INC	\$1,129.35
5/24/2011	434738 EIS OFFICE SOLUTIONS INC	\$175.88
5/24/2011	434739 RSR ELECTRONICS INC DBA	\$29.00
5/24/2011	434740 ENCON SYSTEMS INC	\$356.00
5/24/2011	434741 ENTERTAINMENT PUBLICATION	\$4,268.40
5/24/2011	434742 FARMERS BRANCH CHAMBER OF	\$25.00
5/24/2011	434743 THERON RUSSELL DBA FASTSI	\$296.00
5/24/2011	434744 FASTWAY ELECTRICAL SUPPLY	\$4,707.63
5/24/2011	434745 FEDERAL EXPRESS CORPORATI	\$126.02
5/24/2011	434746 FERGUSON ENTERPRISES INC	\$1,338.92
5/24/2011	434747 FLAGHOUSE INC	\$29.85
5/24/2011	434748 FOCUS FIRST LLC DBA	\$14,753.83
5/24/2011	434749 FOLLETT LIBRARY RESOURCES	\$8,447.08
5/24/2011	434750 FOLLETT HIGHER EDUCATION	\$436.40
5/24/2011	434751 DANIEL W FORD	\$35.92
5/24/2011	434752 JERRY FOSTER DBA	\$140.00
5/24/2011	434753 I FRATELLI INC DBA	\$937.00
5/24/2011	434754 FRISCO ISD	\$528.08
5/24/2011	434755 FRISCO ISD ATHLETICS	\$73.15
5/24/2011	434756 FROG STREET PRESS INC	\$1,199.96
5/24/2011	434757 GAMEWEAR TEAM SPORTS INC	\$1,192.40
5/24/2011	434758 G&G INVESTMENTS DBA	\$887.40
5/24/2011	434759 TJ GARRISON	\$1,500.00
5/24/2011	434760 LINDSEY EDEN GARZA	\$120.00
5/24/2011	434762 AKZO NOBEL PAINTS LLC DBA	\$1,938.00
5/24/2011	434763 THE PROPHET CORPORATION D	\$2,806.69
5/24/2011	434764 GRAINGER	\$271.89
5/24/2011	434765 GREATEST SERVICE IN TX PU	\$371.80
5/24/2011	434766 KATHY GRIEB-PETTY CASH	\$691.47
5/24/2011	434767 GROUP DYNAMIX LLCOMPANY	\$322.00
5/24/2011	434768 HORACE G THOMAS DBA	\$78.48
5/24/2011	434769 HACKBERRY CREEK COUNTRY C	\$3,455.20
5/24/2011	434770 HAGAR RESTAURANT SERVICE	\$1,480.95

5/24/2011	434771 RICHARDS INVESTMENTS INC	\$3,749.79
5/24/2011	434772 HARDING DOCUMENT MANAGEME	\$166.38
5/24/2011	434773 PAUL A HARRIS	\$67.00
5/24/2011	434774 SILVIA B HAUSKNECHT	\$73.00
5/24/2011	434775 HAWTHORNE EDUCATONAL SERV	\$334.40
5/24/2011	434776 THE HEARD NATURAL SCIENCE	\$720.00
5/24/2011	434777 GREENWOOD PUBLISHING GROU	\$53,464.39
5/24/2011	434778 DAVID HICKS	\$435.06
5/24/2011	434779 DAVID HICKS-PETTY CASH	\$914.40
5/24/2011	434780 KATHLEEN HIGGINS	\$50.00
5/24/2011	434781 HIGHLAND PARK ISD	\$556.27
5/24/2011	434782 RICH HILDEBRAND	\$70.75
5/24/2011	434783 SCARLETT HILL	\$100.00
5/24/2011	434784 PERLNI GRAPEVINE DBA HILT	\$3,630.00
5/24/2011	434785 HOB-LOB LP DBA	\$113.91
5/24/2011	434786 KIM HOLLAND-PETTY CASH	\$148.25
5/24/2011	434787 PATRICK HOLLADAY	\$80.02
5/24/2011	434788 HORIZON DISTRIBUTORS INC	\$295.98
5/24/2011	434789 HOUGHTON MIFFLIN HARCOURT	\$2,328.05
5/24/2011	434790 RUTHE HOUSER	\$95.90
5/24/2011	434791 EVERGREEN ALLIANCE GOLF L	\$2,125.65
5/24/2011	434792 INX INC	\$18,399.94
5/24/2011	434793 ITL FOODS, LP	\$3,153.00
5/24/2011	434794 TCG GROUP HOLDINGS LLP DB	\$685.50
5/24/2011	434795 J&S PRINTING INC	\$317.00
5/24/2011	434796 JI SPECIALTY SERVICES INC	\$9,112.00
5/24/2011	434797 JANPAK	\$26,392.50
5/24/2011	434798 DELI MANAGEMENT INC DBA	\$1,481.41
5/24/2011	434799 JERRY'S SCOREBOARD/SPORTI	\$1,105.50
5/24/2011	434800 JOVAN CORP DBA	\$71.20
5/24/2011	434801 LEON JONES	\$238.16
5/24/2011	434802 JONES SCHOOL SUPPLY CO IN	\$240.79
5/24/2011	434803 JOSTENS INC	\$759.00
5/24/2011	434804 KENT ADHESIVE PRODUCTS CO	\$375.64
5/24/2011	434805 TERRY F KAY	\$80.00
5/24/2011	434806 KELLY-MOORE PAINT CO INC	\$205.36
5/24/2011	434807 DIANNA MADRID LACY-PETTY	\$525.96
5/24/2011	434808 LAKESHORE LEARNING MATERI	\$130.93
5/24/2011	434809 LIZ LANCASTER	\$86.50
5/24/2011	434810 JOE LAPUMA-PETTY CASH	\$800.13
5/24/2011	434811 LECTORUM PUBLICATIONS INC	\$640.17
5/24/2011	434812 THE LIBRARY STORE INC	\$250.13
5/24/2011	434813 NICOLE LOKKEN	\$135.00
5/24/2011	434814 LONE STAR IMAGES INC	\$341.00
5/24/2011	434815 LONE STAR OVERNIGHT	\$12.18
5/24/2011	434816 LONE STAR PERCUSSION INC	\$428.38
5/24/2011	434817 SANDRA S BROCK DBA	\$643.63
5/24/2011	434818 LOWE'S HOME CENTERS INC	\$290.74
5/24/2011	434819 M & B SUPPLIES INC	\$507.06
5/24/2011	434820 JOHN MAMMEN	\$100.00
5/24/2011	434821 MCAFEE INC	\$2,637.20
5/24/2011	434822 ABBY MCCONE-PETTY CASH	\$656.25

5/24/2011	434823 JIM MCDANIEL	\$262.00
5/24/2011	434824 THE MCGRAW-HILL CO INC	\$5,681.85
5/24/2011	434825 PHYLLIS MABBITT	\$228.00
5/24/2011	434826 WILLIAM V MACGILL & CO	\$173.38
5/24/2011	434827 JOHN W GASPARINI INC DBA	\$1,913.15
5/24/2011	434828 CHARCO INC DBA	\$1,218.00
5/24/2011	434829 ROBERT MARTIN	\$118.00
5/24/2011	434830 MATHESON TRI-GAS INC	\$13.29
5/24/2011	434831 MAXI AIDS INC	\$139.49
5/24/2011	434832 PATTERSON MED SUPPLY DBA	\$1,765.79
5/24/2011	434833 MERIDIAN OFFICE SYSTEMS I	\$238.00
5/24/2011	434834 METROPLEX ELEVATOR COMPAN	\$2,240.20
5/24/2011	434835 MISTER SWEEPER LP	\$397.54
5/24/2011	434836 DRAGO INVESTMENTS LTD DBA	\$495.95
5/24/2011	434837 MOORE MEDICAL CORPORATION	\$60.94
5/24/2011	434838 SANDRA MORGAN	\$4,045.25
5/24/2011	434839 MUSIC AND ARTS CENTERS IN	\$1,445.00
5/24/2011	434840 MUSIC IN MOTION INC	\$803.89
5/24/2011	434841 NCS PEARSON INC	\$891.88
5/24/2011	434842 NATIONAL SCIENCE TEACHERS	\$55.67
5/24/2011	434843 NASCO INC	\$458.88
5/24/2011	434844 NATL ASSOC OF SEC SCHL PR	\$95.00
5/24/2011	434845 NATIONAL STAFF DEV COUNCI	\$154.00
5/24/2011	434846 BAQVIN ESPINOZA DBA	\$1,800.00
5/24/2011	434847 NOGALES PRODUCE INC	\$16,475.03
5/24/2011	434848 NETD INC DBA	\$461.00
5/24/2011	434849 NORTH TEXAS CENTER FOR	\$2,250.00
5/24/2011	434850 NORTH TEXAS COUNCIL OF	\$150.00
5/24/2011	434851 DEAN FOODS CO/SOUTHERN FO	\$37,715.65
5/24/2011	434852 BRIDGET O'CONNOR	\$57.49
5/24/2011	434853 BRIDGET O'CONNOR-PETTY CA	\$532.53
5/24/2011	434854 OLMSTED-KIRK EQUIPMENT &	\$2,706.60
5/24/2011	434855 O'REILLY AUTOMOTIVE INC D	\$632.08
5/24/2011	434856 ORIENTAL TRADING COMPANY	\$354.68
5/24/2011	434857 ORIGO EDUCATION INC	\$16,714.52
5/24/2011	434858 OTICON INC	\$748.00
5/24/2011	434859 PC MALL GOV, INC	\$1,035.28
5/24/2011	434860 JAMES L & PEGGY J ELLIOTT	\$903.95
5/24/2011	434861 JAROTH INC DBA	\$381.19
5/24/2011	434862 JEANETTE PAGE	\$250.00
5/24/2011	434863 DON PAINTER PHOTOGRAPHY	\$50.00
5/24/2011	434864 PARADISE PRODUCE	\$1,467.45
5/24/2011	434865 MARY E PARKER	\$197.00
5/24/2011	434866 ASA PARTY & PAPER SUPPLIE	\$223.24
5/24/2011	434867 PAXTON/PATTERSON LLC	\$49.36
5/24/2011	434869 PEARSON EDUCATION	\$8,158.50
5/24/2011	434870 PELLETS INC	\$112.00
5/24/2011	434871 PENDERS MUSIC CO INC	\$54.70
5/24/2011	434872 PIONEER MFG	\$3,171.00
5/24/2011	434873 POSITIVE PROMOTIONS	\$431.15
5/24/2011	434874 JOE W POUNCY	\$91.97
5/24/2011	434875 PRECISION BUSINESS MACHIN	\$144.00

5/24/2011	434876 PRIMARY CONCEPTS	\$689.81
5/24/2011	434877 GAY D FORD DBA	\$1,132.00
5/24/2011	434878 PROSTAR SERVICES INC	\$99.30
5/24/2011	434879 PROLOGIC TECHNOLOGY SYSTE	\$125.00
5/24/2011	434880 PROMOS DISTRIBUTORS	\$963.98
5/24/2011	434881 PAULA FRANCES PROSSER	\$1,829.00
5/24/2011	434882 J D FACTORS, LLC	\$11,180.50
5/24/2011	434883 BROOKE PURICELLI	\$113.79
5/24/2011	434884 PYRAMID PAPER COMPANY DBA	\$7,067.96
5/24/2011	434885 CINDY RANDLE	\$96.42
5/24/2011	434886 JOHN R BLOOMER DBA	\$814.19
5/24/2011	434887 REALLY GOOD STUFF INC	\$243.26
5/24/2011	434888 LYNN REGAN	\$184.00
5/24/2011	434889 JANET RESTIVO-PETTY CASH	\$217.76
5/24/2011	434890 ROACH HOWARD SMITH AND BA	\$284.00
5/24/2011	434891 ANNA H ROCQUEMORE DBA	\$4,321.33
5/24/2011	434892 CLARK RODGERS	\$67.00
5/24/2011	434893 MICHELLE SACRAMENTO	\$66.10
5/24/2011	434894 SAM'S CLUB DIRECT INC	\$1,852.01
5/24/2011	434895 SCANTRON	\$1,759.15
5/24/2011	434896 WILLIAM E SCHAID	\$70.75
5/24/2011	434897 MARK SCHALLHORN	\$73.85
5/24/2011	434898 HENRY SCHEIN INC	\$141.11
5/24/2011	434899 SCHINDLER INVESTMENT INC	\$3,031.46
5/24/2011	434900 SCHOLASTIC INC	\$13,442.08
5/24/2011	434901 SCHOLASTIC BOOK FAIRS INC	\$3,587.22
5/24/2011	434902 SCHOOL HEALTH CORP	\$355.40
5/24/2011	434903 SCHOOL MEDIA ASSOC LLCOMP	\$229.85
5/24/2011	434904 SCHOOL SPECIALTY INC DBA	\$39.21
5/24/2011	434905 SCHOOL SPECIALTY INC DBA	\$403.34
5/24/2011	434906 SAS SECURITY ALARM SERVIC	\$1,934.23
5/24/2011	434907 ANGELA SHELLEY	\$44.52
5/24/2011	434908 THOMAS E SHINE	\$250.00
5/24/2011	434909 SIGMA SOLUTIONS INC	\$19,112.50
5/24/2011	434910 LORI SIMONE	\$60.00
5/24/2011	434911 SMITH CREATIVE	\$258.00
5/24/2011	434912 BRIAN SMITH	\$60.00
5/24/2011	434913 AMER ASSC TEA OF SPAN & P	\$94.00
5/24/2011	434914 SOLUTION TREE LLC	\$992.80
5/24/2011	434915 SWEET TOMATOES	\$152.00
5/24/2011	434916 SOUTHWEST STRINGS	\$138.47
5/24/2011	434917 MEL STEVENSON & ASSOC DBA	\$484.86
5/24/2011	434918 THE STANDARD COMPANIES IN	\$321.05
5/24/2011	434919 STAPLES CONTRACT & COMMER	\$115.84
5/24/2011	434920 STAPLES CONTRACT & COMMER	\$731.58
5/24/2011	434921 STERN'S INC DBA	\$757.00
5/24/2011	434922 STUDENT NUTRITION	\$1,018.66
5/24/2011	434923 SUMMIT PRODUCTS	\$506.25
5/24/2011	434924 SUNDANCE NEWBRIDGE LLC	\$2,559.92
5/24/2011	434925 SWEET PIPES INC	\$115.56
5/24/2011	434926 SYSCO FOOD SERVICES OF DA	\$52,848.66
5/24/2011	434927 TABULA DIGITA INC	\$825.00

5/24/2011	434928 TAMS-WITMARK MUSIC LIBRAR	\$29.50
5/24/2011	434929 REBECCA TAYLOR	\$84.18
5/24/2011	434930 MARY E TITO DBA	\$559.97
5/24/2011	434931 MANSOUREH TEHRANI	\$1,939.82
5/24/2011	434932 SYLVIA TERESCHUK	\$147.54
5/24/2011	434933 TEXAS A&M COLLEGE OF SCIE	\$609.00
5/24/2011	434934 TEXAS BANDMASTERS ASSOCIA	\$130.00
5/24/2011	434935 TEXAS DEPARTMENT OF HEALT	\$260.00
5/24/2011	434936 ADAMS BOOK CO INC DBA	\$9.00
5/24/2011	434937 TEXAS MUSIC EDUCATORS ASS	\$200.00
5/24/2011	434938 TOTAL REGISTRATION, LLC	\$765.00
5/24/2011	434939 TOWER CLUB OF DALLAS INC.	\$2,500.00
5/24/2011	434940 UNISOURCE WORLDWIDE INC	\$9,142.50
5/24/2011	434941 UNITED RENT-ALL OF CARROL	\$588.50
5/24/2011	434942 SPORT SUPPLY GROUP INC DB	\$1,626.79
5/24/2011	434943 US POSTMASTER	\$432.00
5/24/2011	434944 UNIVERSITY OF TX AT AUSTI	\$125.00
5/24/2011	434945 UNIVERSITY OF TX AT DALLA	\$500.00
5/24/2011	434946 VARSITY SPIRIT FASHIONS C	\$521.15
5/24/2011	434947 VERIZON SOUTHWEST INC	\$222.37
5/24/2011	434948 VIDEO MONITORING SVCS OF	\$1,236.00
5/24/2011	434949 ALICIA DANIELLE WALLACE	\$200.00
5/24/2011	434950 WAL MART	\$2,371.73
5/24/2011	434951 GEORGEANNE WARNOCK	\$15.00
5/24/2011	434952 WELDON WILLIAMS & LICK IN	\$2,816.45
5/24/2011	434953 MATTHEW D TAYLOR DBA	\$247.50
5/24/2011	434954 WEST MUSIC COMPANY INC	\$1,500.67
5/24/2011	434955 JANIE K WHELESS	\$2,650.00
5/24/2011	434956 RON WHITE DBA	\$297.00
5/24/2011	434957 LISA WILLIAMS	\$62.68
5/24/2011	434958 KRISTIN E WOLF	\$59.06
5/24/2011	434959 WONDER-SPACE EDU & TECH C	\$847.50
5/24/2011	434960 MICHELLE CONNOLLY	\$54.91
5/24/2011	434961 JENNIFER CAREY	\$60.00
5/24/2011	434962 ELIZABETH NOBLE	\$60.00
5/24/2011	434963 RAELYNN TICE	\$51.23
5/24/2011	434964 KATIE CANNON	\$60.00
5/24/2011	434965 SANDY FLORES	\$56.89
5/24/2011	434966 TRUDY MOORE	\$59.64
5/24/2011	434967 DALLAS COUNTY DISTRICT CL	\$197.00
5/24/2011	434968 SARAH ANDERLITCH	\$60.00
5/24/2011	434969 SIRAJMOHMMED SINDHI	\$14.00
5/24/2011	434970 A1 IMAGING OF LAS COLINAS	\$27.34
5/24/2011	434971 MELISSA CORONILLA	\$60.00
5/24/2011	434972 CLAUDIA FALK	\$75.00
5/24/2011	434973 COOL RIVER CAFE	\$54.00
5/24/2011	434974 JOHN DAILY	\$250.00
5/24/2011	434975 DEANNA SHAFFER	\$60.00
5/24/2011	434976 LABINA LEE-MASON	\$53.85
5/24/2011	434977 DEANNA CARRELL	\$110.00
5/24/2011	434978 KISER JON D & DIANNE	\$202.03
5/24/2011	434979 KEARNEY ANNE MARIE	\$202.03

5/24/2011	434980 ZUBIATE SARAH	\$202.03
5/24/2011	434981 DUVALL DENNIS B	\$202.03
5/24/2011	434982 LUNAMAND ROBERT W	\$202.03
5/24/2011	434983 FOX JAMES L & CHELSEA D	\$202.03
5/24/2011	434984 HENDERSON KEVIN & ECATERI	\$202.03
5/24/2011	434985 GONZALEZ GUSTAVO A & EDIL	\$202.03
5/24/2011	434986 OROZCO LUCIAN	\$202.03
5/24/2011	434987 CRUZ LILIANA	\$202.03
5/24/2011	434988 UTZMAN ANDREW & KIMBERLEY	\$202.03
5/24/2011	434989 MUSHAKA CAROLINE T	\$202.03
5/24/2011	434990 POSTON WILLIAM J &	\$202.04
5/24/2011	434991 COBB JASON	\$202.04
5/24/2011	434992 GIL GUADALUPE C	\$202.04
5/24/2011	434993 MULDOON JUAN # ELENA	\$202.04
5/24/2011	434994 HECTOR MELARA	\$47.57
5/24/2011	434995 PILICY ELIZABETH	\$202.04
5/24/2011	434996 CONLEY JEFF & TERRI	\$202.04
5/24/2011	434997 NORTH JULIA S	\$202.04
5/24/2011	434998 GONZALEZ WALTER & FANY	\$202.04
5/24/2011	434999 GARRETT PAUL	\$202.04
5/24/2011	435000 GARDNER MELINDA B	\$202.04
5/24/2011	435001 LEHMAN STEVEN V	\$202.04
5/24/2011	435002 HAMNER MICAH M	\$202.04
5/24/2011	435003 ALCALA JOSE M & CLAUDIA	\$202.04
5/24/2011	435004 MITCHELL CHRISTINA	\$202.04
5/24/2011	435005 VELASQUEZ CARLOS & QUINON	\$202.04
5/24/2011	435006 CALLES MARIA DE JESUS	\$202.04
5/24/2011	435007 REBEKAH BROOKS	\$60.00
5/24/2011	435008 SUZANNE MCGLYNN	\$40.97
5/24/2011	435009 CASSIE PIERCE	\$60.00
5/24/2011	435010 CYNTHIA MACDONALD	\$60.00
5/24/2011	435011 CAROLINE ANDERSON	\$60.00
5/24/2011	435012 LLALOHA LENNICK	\$60.00
5/24/2011	435013 LINDSEY SCHAEZT	\$60.00
5/24/2011	435014 AMANDA PASCHAL	\$57.76
5/24/2011	435015 JULIE FORD	\$60.00
5/24/2011	435016 OPAL LEBROCQ	\$60.00
5/24/2011	435017 KELLY GABE	\$60.00
5/24/2011	435018 MARTA AGUILAR	\$59.76
5/24/2011	435019 SANDRA PLEASURE	\$57.24
5/24/2011	435020 JENNIFER ABBOTT	\$60.00
5/24/2011	435021 JESSIE DAVIS	\$25.08
5/24/2011	435022 LINDA MOODY	\$60.00
5/24/2011	435023 CARLOS AQUNDIZ	\$78.00
5/24/2011	435024 GAITHER HAROLD C JR	\$336.73
5/24/2011	435025 ROMO ANTONIO B	\$134.69
5/24/2011	435026 SPRINKLE RALPH F	\$134.69
5/24/2011	435027 MASRI ISAAC &	\$134.69
5/24/2011	435028 GRENNELL MYRON GAYLORD DR	\$134.69
5/24/2011	435029 TIPTON JOE W	\$546.56
5/24/2011	435030 ROBINSON DENNIS	\$319.55
5/24/2011	435031 RASHIDI AHMAD S	\$134.69

5/24/2011	435032 JMI INVESTMENTS LP	\$1,610.64
5/24/2011	435033 TRT DEVELOPMENT COMPANY-D	\$16,749.18
5/24/2011	435034 BEKA HOLDING LLC	\$3,771.32
5/24/2011	435035 ALL STORAGE KELLY/OLD MIL	\$7,498.62
5/24/2011	435036 ART GNB INC	\$6,735.18
5/24/2011	435037 LIBERMAN BROADCASTING OF	\$1,895.49
5/24/2011	435038 AHLBERG TREVOR L	\$5,802.57
5/24/2011	435039 TCI MERCER CROSSING	\$42,176.05
5/24/2011	435040 REALTY ASSOC FUND IV LP	\$1,918.26
5/24/2011	435041 GRACE COONER	\$195.00
5/24/2011	435042 MIDWAY MIXED USE DEV AT F	\$16,970.94
5/24/2011	435043 REALTY ASSOC FUND VI LP	\$5,737.26
5/24/2011	435044 FIRST BERING EQUITY PS LT	\$7,989.27
5/24/2011	435045 DACSHI LIMITED	\$4,306.44
5/24/2011	435046 REALTY ASSOC FUND VI LP	\$9,270.31
5/24/2011	435047 DUPLIUM CORP	\$1,388.01
5/24/2011	435048 AD VALOREM	\$154.22
5/24/2011	435049 JIK CAYMAN BAY EXCHANGE	\$15,758.73
5/24/2011	435050 GRAYBAR FINANCIAL SERVICE	\$20.86
5/24/2011	435051 TEJAS TEXTURED STONE	\$36.88
5/24/2011	435052 KERRY HOUSTON	\$60.00
5/24/2011	435053 ELLANA MCCOMBS	\$3.50
5/24/2011	435054 FINANCIAL FREEDOM ACQUISI	\$15.23
5/24/2011	435055 ANDREA FIELDS	\$60.00
5/24/2011	435056 NICOLETTE SELLERS	\$20.00
5/24/2011	435057 MISUN LEE	\$56.35
5/24/2011	435058 ERICKA MARTINEZ	\$18.35
5/24/2011	435059 CHRYSTAL SUSWELL	\$20.50
5/24/2011	435060 KRISTIN MINASSIAN	\$51.98
5/24/2011	435061 DARIA MURPHY	\$60.00
5/24/2011	435062 BERTHA L & BILLY C KIRKPA	\$100.00
5/24/2011	435063 BRANDY BLACK	\$60.00
5/24/2011	435064 MITZI THOMPSON	\$60.00
5/24/2011	435065 ELIZABETH SHIELDS	\$53.34
5/24/2011	435066 MICHILENE HENSLEY	\$60.00