

DT CHECK	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
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6/1/2011	424743	RYAN BROCKINGTON	(\$1,500.00)
6/1/2011	432887	SAM HOUSTON STATE UNIVERS	(\$600.00)
6/1/2011	434527	TWO GUYS FROM ITALY INC	(\$324.00)
6/1/2011	435067	A-1 BOUNCE HOUSE RENTALS	\$2,517.35
6/1/2011	435068	EDUCATIONAL TESTING SERVI	\$22,371.00
6/1/2011	435069	NATIONAL INST. FOR AUTO S	\$225.00
6/1/2011	435070	AT&T	\$2,586.48
6/1/2011	435071	AT&T MOBILITY II, LLC DBA	\$46.33
6/1/2011	435072	MICHELLE MATTA DBA	\$1,202.00
6/1/2011	435073	ABUELOS/ATTENTION BOB OLI	\$144.00
6/1/2011	435074	ACE MART RESTAURANT SUPPL	\$245.90
6/1/2011	435075	TRIBARSON ENTERPRISES INC	\$530.63
6/1/2011	435076	AIRWALK INFLATABLES	\$500.00
6/1/2011	435077	HEWELL ENTERPRISES INC DB	\$206.65
6/1/2011	435078	AMERICAN PARTNERS AMP LLC	\$1,129.50
6/1/2011	435079	AMERICAN RED CROSS INC	\$158.00
6/1/2011	435080	AMERICAN SPEECH LANG HEAR	\$453.00
6/1/2011	435081	AMERICAN BUSINESS FORMS I	\$1,933.05
6/1/2011	435082	APPLE COMPUTER INC DBA	\$4,840.00
6/1/2011	435083	APPLE GLASS DFW INC	\$517.65
6/1/2011	435084	APPLIED EDUCATIONAL SYSTE	\$509.78
6/1/2011	435085	APPLIED PRACTICE LTD	\$57.44
6/1/2011	435086	PREMIUM WATER COMPANY DBA	\$6.75
6/1/2011	435087	THE ARMAND HAMMER UNITED	\$3,627.00
6/1/2011	435088	ASSOCIATION FOR SUPERVISI	\$278.00
6/1/2011	435089	MILLENNIUM CLEANING SERV	\$75.00
6/1/2011	435090	ATMOS ENERGY	\$2,770.96
6/1/2011	435091	AVES AUDIO VISUAL SYS INC	\$748.15
6/1/2011	435092	AUSTIN TURF & TRACTOR INC	\$9.52
6/1/2011	435093	B&H PHOTO INC	\$201.42
6/1/2011	435094	SPORT SUPPLY GROUP INC DB	\$3,136.58
6/1/2011	435095	DEANNE K BAKER	\$197.00
6/1/2011	435096	TAYLOR PUBLISHING COMPANY	\$2,731.81
6/1/2011	435097	BARCELONA SPORTING GOODS	\$1,304.30
6/1/2011	435098	BARNES & NOBLE INC	\$7,855.29
6/1/2011	435099	BRIDGET BASEL	\$611.75
6/1/2011	435100	HENRY SIH DBA	\$2,872.00
6/1/2011	435101	BENCHMARK EDUCATION COMPA	\$1,788.60
6/1/2011	435102	BARBARA BENNETT	\$90.50
6/1/2011	435103	ELIZIBETH BINION	\$190.00
6/1/2011	435104	DOUGLAS K BISHOP	\$54.13
6/1/2011	435105	DICK BLICK COMPANY	\$46.39
6/1/2011	435106	BLUE BELL CREAMERIES LP	\$442.98
6/1/2011	435107	J KATHLEEN BONDIES	\$23.13
6/1/2011	435108	SALLY BOWSHER	\$60.00
6/1/2011	435109	ANNA BRADY - PETTY CASH	\$88.84
6/1/2011	435110	RYAN BROCKINGTON	\$1,000.00
6/1/2011	435111	SHANAH BROWN	\$56.90
6/1/2011	435112	JAMES BUSBY	\$546.00
6/1/2011	435113	AMERELSAL LLC DBA	\$104.00

6/1/2011	435114 SHASHAWN CAMPBELL	\$215.40
6/1/2011	435115 CASTERS OF DALLAS INC	\$72.00
6/1/2011	435116 GERRY CHARLEBOIS	\$119.00
6/1/2011	435117 LAKEIAH R CHEATHAM	\$75.00
6/1/2011	435118 CHRISTY D DAVIS DBA	\$2,516.50
6/1/2011	435119 CRISTAL VISION INC	\$5,716.90
6/1/2011	435120 FIRST HOSPITALITY ENTPR L	\$130.00
6/1/2011	435121 TOGMP INC DBA	\$100.00
6/1/2011	435122 LUXMI ENTERPRISE INC DBA	\$445.00
6/1/2011	435123 CITY-COUNTY BENEFITS SERV	\$8,000.00
6/1/2011	435124 CITY OF CARROLLTON	\$150.00
6/1/2011	435125 CITY OF FARMERS BRANCH	\$7,425.68
6/1/2011	435126 CITY OF IRVING	\$17,993.71
6/1/2011	435127 WILLIAM VICTOR CLARK	\$1,500.00
6/1/2011	435128 CLEAN CARE INC	\$8,205.70
6/1/2011	435129 COGNI INC.	\$7,220.00
6/1/2011	435130 COHESIVE AUTOMATION INC	\$1,600.00
6/1/2011	435131 COLOR SERVICE CO INC	\$1,036.27
6/1/2011	435132 COMMUNITY COFFEE CO LLCOM	\$196.70
6/1/2011	435133 US TOY CO INC DBA	\$75.42
6/1/2011	435134 BARBARA COOK	\$60.00
6/1/2011	435135 ASHLEY COOPER	\$30.15
6/1/2011	435136 CORGAN ASSOCIATES INC	\$6,379.32
6/1/2011	435137 CRABTREE PUBLISHING	\$187.07
6/1/2011	435138 A W CRISP FIRE SPRINKLE I	\$6,000.00
6/1/2011	435139 PATRICK F CRONIN	\$960.00
6/1/2011	435140 PATRICIA G CROWDER	\$99.48
6/1/2011	435141 CROWN TROPHY	\$149.80
6/1/2011	435142 A DAIGGER & CO INC DBA	\$697.04
6/1/2011	435143 CUSTOM AWARDS AND TROPHIE	\$342.00
6/1/2011	435144 DCC INC	\$560.80
6/1/2011	435145 DEVELOPING EDU SOLUTIONS	\$210.00
6/1/2011	435146 DAILY COMMERCIAL RECORD I	\$61.19
6/1/2011	435148 THOMAS P. DAVENPORT	\$66.74
6/1/2011	435149 DELEGARD TOOL OF TEXAS IN	\$234.00
6/1/2011	435150 SCHOOL SPECIALTY, INC	\$116.60
6/1/2011	435151 DEMCO INC	\$256.50
6/1/2011	435152 DEPARTMENT OF PUBLIC SAFE	\$420.00
6/1/2011	435153 STEPHEN D WITHERS DBA	\$529.20
6/1/2011	435154 DISCOVER WRITING CO	\$1,356.00
6/1/2011	435155 DISNEY EDUCATIONAL PRODUC	\$3,155.38
6/1/2011	435156 DREAM RANCH LLC DBA	\$735.97
6/1/2011	435157 SHAWNA DUNKEL	\$60.00
6/1/2011	435158 ELIZABETH MARIE DWORAK	\$197.00
6/1/2011	435159 EAN HOLDINGS LLC	\$926.00
6/1/2011	435160 EINSTRUCTION	\$8,820.00
6/1/2011	435161 EDUCATION IN ACTION INC	\$200.00
6/1/2011	435162 EDUCATION SERVICE CENTER-	\$13,390.60
6/1/2011	435163 EDUCATIONAL PRODUCTS INC	\$311.00
6/1/2011	435164 EIS OFFICE SOLUTIONS INC	\$358.80
6/1/2011	435165 EMPIRE PAPER CO	\$1,463.04
6/1/2011	435166 ENABLEMART	\$6,276.00

6/1/2011	435167 ENCORE CREATIVE PRODUCTIO	\$5,235.00
6/1/2011	435168 ENCON SYSTEMS INC	\$306.00
6/1/2011	435169 ENSLOW PUBLISHERS INC	\$1,622.99
6/1/2011	435170 MATT EUBANKS	\$108.00
6/1/2011	435171 EXPRESS INDUSTRIES CORPOR	\$148.25
6/1/2011	435172 PATTY FAIR	\$105.03
6/1/2011	435173 FAIRWAY SUPPLY INC	\$5,739.39
6/1/2011	435174 FASTENAL CO INC	\$13.91
6/1/2011	435175 FASTWAY ELECTRICAL SUPPLY	\$1,139.68
6/1/2011	435176 FEDERAL EXPRESS CORPORATI	\$372.40
6/1/2011	435177 CLARENCE PAUL FELDMAN	\$1,971.75
6/1/2011	435178 JON K FERGUSON DBA	\$470.90
6/1/2011	435179 TIFFANY FINCH	\$60.00
6/1/2011	435180 DALLAS FIREWORKS GROUP,LL	\$161.80
6/1/2011	435181 FIRST TO THE FINISH INC	\$1,419.00
6/1/2011	435182 RENEE MICHELLE FLOWERS	\$250.00
6/1/2011	435183 FOLLETT LIBRARY RESOURCES	\$3,613.79
6/1/2011	435184 DANIEL W FORD	\$92.36
6/1/2011	435185 TABITHA FORD	\$250.00
6/1/2011	435186 MARIANNE PRUITT DBA	\$25.20
6/1/2011	435187 KERRY GABEL	\$159.23
6/1/2011	435188 G&G INVESTMENTS DBA	\$875.00
6/1/2011	435189 GENERAL BINDING CORP (GBC	\$1,626.72
6/1/2011	435190 GENESEE SUPPLY COMPANY IN	\$105.55
6/1/2011	435191 THE PROPHET CORPORATION D	\$2,422.03
6/1/2011	435192 MARGARET J GRAHAM	\$60.00
6/1/2011	435193 YANCY HEATH GRAVES	\$907.50
6/1/2011	435194 KATHY GRIEB	\$80.00
6/1/2011	435195 KIMBERLY GUINN	\$444.50
6/1/2011	435196 H&G SYSTEMS INC	\$343.75
6/1/2011	435197 HORACE G THOMAS DBA	\$267.35
6/1/2011	435198 HTE DANCE & SPIRIT GROUP	\$1,265.00
6/1/2011	435199 HAGAR RESTAURANT SERVICE	\$504.59
6/1/2011	435200 MICHELE HANLON	\$50.00
6/1/2011	435201 GREENWOOD PUBLISHING GROU	\$727.10
6/1/2011	435202 HIGHLAND PARK ISD	\$221.05
6/1/2011	435203 HIGHSMITH	\$210.89
6/1/2011	435204 HIGHSMITH	\$181.29
6/1/2011	435205 HOB-LOB LP DBA	\$306.24
6/1/2011	435206 STAN L HOLDEN	\$53.00
6/1/2011	435207 HOME DEPOT USA INC DBA	\$167.79
6/1/2011	435208 HORIZON DISTRIBUTORS INC	\$73.62
6/1/2011	435209 BRIAN HORN	\$165.78
6/1/2011	435210 HOUGHTON MIFFLIN HARCOURT	\$272.80
6/1/2011	435211 CYNTHIA A. HUCHTHAUSEN	\$50.47
6/1/2011	435212 IKON OFFICE SOLUTIONS INC	\$154,970.49
6/1/2011	435213 INTER DEVELOPMENT GROUP,	\$27,567.87
6/1/2011	435214 INX INC	\$2,160.00
6/1/2011	435215 INZER ADVANCE DESIGNS	\$212.00
6/1/2011	435216 ITL FOODS, LP	\$2,528.00
6/1/2011	435217 JANPAK	\$10,913.27
6/1/2011	435218 DELI MANAGEMENT INC DBA	\$451.96

6/1/2011	435219 ELIZABETH M JEFFREY	\$3,937.50
6/1/2011	435220 JERRY'S SCOREBOARD/SPORTI	\$250.00
6/1/2011	435221 KARL JONES	\$1,589.20
6/1/2011	435222 JONES SCHOOL SUPPLY CO IN	\$1,828.10
6/1/2011	435223 JOSTENS INC	\$4,390.51
6/1/2011	435224 JOURNEY HOUSE INC DBA	\$359.90
6/1/2011	435225 YELANA MAGENHEIMER DBA	\$300.00
6/1/2011	435226 KRAUSE & VAUGHN PROMOTION	\$1,219.67
6/1/2011	435227 KATHRYN HARDAGE DBA	\$250.00
6/1/2011	435228 KELLY-MOORE PAINT CO INC	\$99.72
6/1/2011	435229 FREDERICK S LANCASTER	\$44.77
6/1/2011	435230 LANDMARK NURSERIES INC	\$129.50
6/1/2011	435231 FOREST COLE LANGSTON	\$126.00
6/1/2011	435232 MICHAEL JASON LANINGHAM	\$51.55
6/1/2011	435233 LEARNING MAGIC, INC	\$9,077.55
6/1/2011	435234 LECTORUM PUBLICATIONS INC	\$81.67
6/1/2011	435235 ELLIE LEONHARDT	\$50.00
6/1/2011	435236 KALEENA LOARD	\$59.86
6/1/2011	435237 LOWE'S HOME CENTERS INC	\$4,756.11
6/1/2011	435238 LUBER BROS INC	\$62.94
6/1/2011	435239 LUNCHBYTE SYSTEMS INC	\$1,500.00
6/1/2011	435240 M&A TECHNOLOGY INC	\$16,479.02
6/1/2011	435241 M & B SUPPLIES INC	\$273.00
6/1/2011	435242 MACARTHUR GAUGE	\$900.00
6/1/2011	435243 THE MCGRAW-HILL CO INC	\$964.22
6/1/2011	435244 M-F ATHLETIC COMPANY INC	\$323.97
6/1/2011	435245 MHK III LLC DBA	\$274.00
6/1/2011	435246 MAIN EVENT ENTERTAINMENT	\$442.50
6/1/2011	435247 MARRIOTT HOTEL SERVICE IN	\$1,000.00
6/1/2011	435248 CHARCO INC DBA	\$186.48
6/1/2011	435249 MAYER-JOHNSON LLC	\$183.60
6/1/2011	435250 MEDIA GUIDE PLUS, LP	\$3,142.20
6/1/2011	435251 LEANNE MENDEZ	\$250.00
6/1/2011	435252 MERIDIAN OFFICE SYSTEMS I	\$1,174.00
6/1/2011	435253 ERIN N MIDDLETON	\$60.00
6/1/2011	435254 SHANNON D MILLER	\$31.46
6/1/2011	435255 MATTHEW MITCHELL	\$100.66
6/1/2011	435256 JUSTIN MOORE	\$87.00
6/1/2011	435257 SANDRA MORGAN	\$1,963.75
6/1/2011	435258 MUSIC AND ARTS CENTERS IN	\$971.00
6/1/2011	435259 CHRISTY MYERS	\$47.95
6/1/2011	435260 NIMCO INC	\$321.86
6/1/2011	435261 NSC INTERNATIONAL	\$2,541.60
6/1/2011	435262 NASCO INC	\$77.77
6/1/2011	435263 NASHVILLE WRAPS LLC	\$64.25
6/1/2011	435264 FRANCISCA NAVARRO	\$120.00
6/1/2011	435265 RUTH NEWBURY	\$60.00
6/1/2011	435266 NOGALES PRODUCE INC	\$3,193.53
6/1/2011	435267 NORCOSTCO INC	\$243.37
6/1/2011	435268 NORTH TEXAS COUNCIL OF	\$75.00
6/1/2011	435269 DEAN FOODS CO/SOUTHERN FO	\$25,084.21
6/1/2011	435270 OFFICE DEPOT INC	\$661.93

6/1/2011	435271 OFFICE DEPOT INC	\$48.56
6/1/2011	435272 OLD FASHION CANDY COMPANY	\$742.80
6/1/2011	435273 OLMSTED-KIRK EQUIPMENT &	\$1,628.90
6/1/2011	435274 OLMSTED KIRK PAPER CO DBA	\$333.00
6/1/2011	435275 O'REILLY AUTOMOTIVE INC D	\$66.57
6/1/2011	435276 ORIGO EDUCATION INC	\$13,894.01
6/1/2011	435277 OZARKA MOUNTAIN SPRING WA	\$62.58
6/1/2011	435278 JAMES L & PEGGY J ELLIOTT	\$3,524.95
6/1/2011	435279 PCI EDUCATIONAL PUBLISHIN	\$587.17
6/1/2011	435280 PARADISE PRODUCE	\$3,922.20
6/1/2011	435281 PARATURE INC	\$3,060.00
6/1/2011	435282 LORI PARKER	\$109.87
6/1/2011	435283 PATTERSON CAPITAL MGNT DB	\$2,100.00
6/1/2011	435284 PEARSON EDUCATION	\$3,028.51
6/1/2011	435285 PENDERS MUSIC CO INC	\$33.32
6/1/2011	435286 COURTNEY PERKINS	\$60.00
6/1/2011	435287 GAIL EDMISTON DBA	\$2,504.26
6/1/2011	435288 PITNEY BOWES CREDIT CORP	\$507.00
6/1/2011	435289 PLANO OFFICE SUPPLY	\$771.00
6/1/2011	435290 POSITIVE PROMOTIONS	\$283.57
6/1/2011	435291 PRIMARY CONCEPTS	\$30.00
6/1/2011	435292 MELANIE PRINE	\$59.14
6/1/2011	435293 PROFESSIONAL FOOD SYSTEMS	\$1,006.20
6/1/2011	435294 PROSTAR SERVICES INC	\$256.45
6/1/2011	435295 PROMOS DISTRIBUTORS	\$1,244.30
6/1/2011	435296 BROOKE PURICELLI	\$166.57
6/1/2011	435297 QEP INC	\$1,590.43
6/1/2011	435298 SUNG H UM DBA	\$763.52
6/1/2011	435299 JOHN R BLOOMER DBA	\$807.96
6/1/2011	435300 NATHAN RATLIFF	\$300.00
6/1/2011	435301 JONATHAN A RAY	\$173.55
6/1/2011	435302 REALLY GOOD STUFF INC	\$1,148.02
6/1/2011	435303 JAMES W SMITH DBA	\$4,673.50
6/1/2011	435304 ALL AMERICAN SPORTS CORP	\$358.70
6/1/2011	435305 JONAS E. ROBINSON	\$105.00
6/1/2011	435306 AIMEE ROSIER	\$29.65
6/1/2011	435307 MONICA SABA	\$50.00
6/1/2011	435308 SALLY BEAUTY SUPPLY INC	\$478.00
6/1/2011	435309 PATTERSON MEDICAL SUPPLY	\$32.43
6/1/2011	435310 SAM'S CLUB DIRECT INC	\$5,716.28
6/1/2011	435311 MINDA SANBORN	\$72.00
6/1/2011	435312 SCHOLASTIC INC	\$635.42
6/1/2011	435313 SCHOLASTIC INC	\$17,024.62
6/1/2011	435314 SCHOLASTIC BOOK FAIRS INC	\$4,961.73
6/1/2011	435315 SCHOOL HEALTH CORP	\$790.89
6/1/2011	435316 SCHOOL SPECIALTY INC DBA	\$145.19
6/1/2011	435317 SEARS ROEBUCK & COMPANY	\$856.00
6/1/2011	435318 STEPHEN SEEFELDT	\$200.00
6/1/2011	435319 FREEMAN SIGNS,LLC	\$208.00
6/1/2011	435320 LISA SIMS	\$60.00
6/1/2011	435321 ANN SKINNER	\$29.92
6/1/2011	435322 WHITT SMITH	\$210.00

6/1/2011	435323 SNAP-ON INDUSTRIAL	\$4,041.22
6/1/2011	435324 SOCIAL STUDIES SCHOOL SER	\$175.69
6/1/2011	435325 SOUTHERN METHODIST UNIVER	\$900.00
6/1/2011	435326 THE INFLATABLE ZOO INC DB	\$6,867.00
6/1/2011	435327 JILL SPECKERT	\$53.00
6/1/2011	435328 OTIS SPUNKMEYER INC	\$107.44
6/1/2011	435329 THE STANDARD COMPANIES IN	\$545.20
6/1/2011	435330 STAPLES CONTRACT & COMMER	\$928.92
6/1/2011	435331 STAPLES CONTRACT & COMMER	\$1,147.08
6/1/2011	435332 KEVIN STILES	\$115.50
6/1/2011	435333 CINDY STUBBS	\$44.60
6/1/2011	435334 IMELDA ALCALA-PETTY CASH	\$500.00
6/1/2011	435335 ELLEN MCLOUGHLIN-PETTY CA	\$500.00
6/1/2011	435336 MARK SCHALLHORN-PETTY CAS	\$300.00
6/1/2011	435337 SUNDANCE NEWBRIDGE LLC	\$944.90
6/1/2011	435338 SYSCO FOOD SERVICES OF DA	\$81,075.71
6/1/2011	435339 MARK ANTHONY SWINDELL, JR	\$442.50
6/1/2011	435340 TEAMLINE CUSTOM SPORTSWEA	\$2,435.00
6/1/2011	435341 TEXAS ASSOC OF SCHOOL PER	\$450.00
6/1/2011	435342 TX DEPT OF LICENSING & RE	\$440.00
6/1/2011	435343 TX ELEM PRINCIPALS & SUPE	\$363.00
6/1/2011	435344 TEXAS GIRLS COACHES ASSOC	\$2,400.00
6/1/2011	435345 TEXAS PRIVATE SCHOOL	\$2,089.00
6/1/2011	435346 AMY TOY	\$127.56
6/1/2011	435347 TOYOTA OF DALLAS	\$5.35
6/1/2011	435348 TERESA A TRONCOSO	\$183.30
6/1/2011	435349 TROXELL COMMUNICATIONS IN	\$3,285.00
6/1/2011	435350 TWO GUYS FROM ITALY INC	\$891.00
6/1/2011	435351 UCA/UDA	\$2,950.00
6/1/2011	435352 UNITED RENT-ALL OF CARROL	\$159.64
6/1/2011	435353 US POSTMASTER	\$44.00
6/1/2011	435354 US POSTMASTER	\$748.00
6/1/2011	435355 US POSTMASTER	\$132.00
6/1/2011	435356 UNIVERSITY OF TEXAS AT AR	\$475.00
6/1/2011	435357 UNIVERSITY OF TX AT ARLIN	\$450.00
6/1/2011	435358 UNIVERSITY OF TX AT DALLA	\$4,000.00
6/1/2011	435359 PAIGE VARNER	\$60.00
6/1/2011	435360 VERIZON SOUTHWEST INC	\$131.98
6/1/2011	435361 GARY L. WALKER DBA	\$605.00
6/1/2011	435362 WAL MART	\$2,836.72
6/1/2011	435363 WALSH, ANDERSON, BROWN,	\$315.00
6/1/2011	435364 LARRY A WARD DBA	\$350.00
6/1/2011	435365 GEORGEANNE WARNOCK	\$251.54
6/1/2011	435366 DAWN WEST	\$55.90
6/1/2011	435367 JONATHAN WILK	\$285.00
6/1/2011	435368 KEITH B DAVIS DBA	\$350.00
6/1/2011	435369 WORLD'S FINEST CHOCOLATE,	\$1,875.00
6/1/2011	435370 LESLIE A YAGER	\$60.00
6/1/2011	435371 MARY MICHAELS	\$58.48
6/1/2011	435372 KEVIN SULLIVAN	\$55.87
6/1/2011	435373 MICHELLE SCRUDDER	\$59.78
6/1/2011	435374 SHRETTA BROWN	\$55.22

6/1/2011	435375 KEVIN WEI	\$57.00
6/1/2011	435376 DANIEL CHIU	\$57.00
6/1/2011	435377 DOROTHY CARROLL	\$57.29
6/1/2011	435378 ERNEST TOM CASTILLO	\$60.00
6/1/2011	435379 VICTORIA MENDOZA	\$44.76
6/1/2011	435380 KAREN ROLLINS	\$54.40
6/1/2011	435381 BETH DWORAK	\$58.34
6/1/2011	435382 KAREN AMBROSE	\$60.00
6/1/2011	435383 BARBARA THOMPSON	\$26.35
6/1/2011	435384 DEBORAH MITTS	\$59.06
6/1/2011	435385 DALLAS COUNTY DISTRICT CL	\$197.00
6/1/2011	435386 ROBIN RAMLI	\$35.58
6/1/2011	435387 LIZBETH ALMERDA	\$15.89
6/1/2011	435388 TRENISE SHOLES	\$60.00
6/1/2011	435389 JILL CHAFIN	\$60.00
6/1/2011	435390 FINANCIAL FREEDOM ACQUISI	\$15.94
6/1/2011	435391 FINANCIAL FREEDOM ACQUISI	\$6.08
6/1/2011	435392 CAROL MCELWAIN	\$60.00
6/1/2011	435393 LAUREN ZUSKIN	\$60.00
6/1/2011	435394 VANESSA BEESON	\$60.00
6/1/2011	435395 VERONICA CARDONA	\$90.00
6/1/2011	435396 JENNIFER YATES	\$51.49
6/1/2011	435397 STEPHANIE BRIDGMAN	\$43.87
6/1/2011	435398 LAURI HAMMON	\$60.00
6/1/2011	435399 JOSE MENDEZ	\$30.00
6/1/2011	435400 SHANNON BARTON	\$59.97
6/1/2011	435401 KIRSTEN SCHUERMANN	\$60.00
6/1/2011	435402 JOYA ELAM	\$56.36
6/1/2011	435403 SHELDON TAUBEN	\$34.20
6/1/2011	435404 ANGELA JENSEN	\$60.00
6/1/2011	435405 HSBC BANK USA, N.A.	\$21.55
6/1/2011	435406 STEWART TITLE COMPANY	\$26.26
6/1/2011	435407 HSBC	\$63.27
6/1/2011	435408 HSBC	\$35.76
6/1/2011	435409 HSBC	\$28.47
6/1/2011	435410 BRANDY GOODLETT	\$60.00
6/1/2011	435411 DEANNE BAKER	\$59.83
6/1/2011	435412 SHERRY WOODS	\$57.43
6/1/2011	435413 HSBC BANK USA, N.A.	\$23.10
6/1/2011	435414 HSBC	\$39.35
6/1/2011	435415 HSBC	\$43.37
6/1/2011	435416 HSBC BANK USA, N.A.	\$30.08
6/1/2011	435417 DALLAS COUNTY DISTRICT CL	\$205.00
6/1/2011	435418 MICHAEL CHIU	\$492.25
6/1/2011	435419 SUJANA POLAVARAPO	\$89.75
6/7/2011	435420 ALL CLASSICS LTD.,DARREN	\$1,552.00
6/7/2011	435421 AV PRO INC	\$125.00
6/7/2011	435422 EDUCATIONAL TESTING SERVI	\$3,065.00
6/7/2011	435423 ABILENE CHRISTIAN UNIVERS	\$1,050.00
6/7/2011	435424 TEK INDUSTRIES INC DBA	\$150.50
6/7/2011	435425 TRIBARSON ENTERPRISES INC	\$640.95
6/7/2011	435426 CHRIS AGEE	\$200.00

6/7/2011	435427 ALERT SERVICES INC	\$394.50
6/7/2011	435428 ALLIED WASTE SERVICES #07	\$21,478.35
6/7/2011	435429 HEWELL ENTERPRISES INC DB	\$178.65
6/7/2011	435430 ALTEX ELECTRONICS LTD	\$51.03
6/7/2011	435431 AMERICAN EXPRESS	\$4,195.16
6/7/2011	435432 AMERICAN RED CROSS INC	\$476.00
6/7/2011	435433 SHARY E ANDERSON	\$400.00
6/7/2011	435434 APPLE COMPUTER INC DBA	\$3,001.95
6/7/2011	435435 APPLIED EDUCATIONAL SYSTE	\$201.32
6/7/2011	435436 ATMOS ENERGY	\$872.74
6/7/2011	435437 AVES AUDIO VISUAL SYS INC	\$8,740.00
6/7/2011	435438 MARAL AZNAVOUR	\$60.00
6/7/2011	435439 SPORT SUPPLY GROUP INC DB	\$1,540.00
6/7/2011	435440 PAUL CHEEK DBA	\$1,137.50
6/7/2011	435441 BARCELONA SPORTING GOODS	\$969.80
6/7/2011	435442 BARNES & NOBLE INC	\$6,271.32
6/7/2011	435443 BAUDVILLE INC	\$34.40
6/7/2011	435444 BARBARA BENNETT	\$43.72
6/7/2011	435445 DICK BLICK COMPANY	\$143.84
6/7/2011	435446 BLUE BELL CREAMERIES LP	\$293.76
6/7/2011	435447 ANNA BRADY	\$84.64
6/7/2011	435448 ANNA BRADY - PETTY CASH	\$60.77
6/7/2011	435449 CHARLES BRANTLEY	\$23.87
6/7/2011	435450 ROBIN BROCKWAY	\$60.00
6/7/2011	435451 BROOKHAVEN COUNTRY CLUB	\$376.50
6/7/2011	435452 ROVIN INC DBA BUBBA'S & B	\$1,214.44
6/7/2011	435453 CAPITAL INFORMATION GROUP	\$97.00
6/7/2011	435454 CONFERENCE FOR THE ADVANC	\$190.00
6/7/2011	435455 CBS MECHANICAL INC DBA	\$846.00
6/7/2011	435456 AMERELSAL LLC DBA	\$197.80
6/7/2011	435457 CDW GOVERNMENT INC	\$9,144.51
6/7/2011	435458 CARROLLTON-FARMERS BRANCH	\$12,500.00
6/7/2011	435459 CVR COMPUTER SUPPLIES INC	\$1,132.18
6/7/2011	435460 CAMPUS TEAM WEAR INC	\$3,114.85
6/7/2011	435461 COUGHLAN COMPANIES INC DB	\$750.00
6/7/2011	435462 CAREER & TECHNOLOGY ASSOC	\$415.00
6/7/2011	435463 CARROLLTON FIRE DEPARTMEN	\$7,011.57
6/7/2011	435464 KAY CAVIN	\$592.22
6/7/2011	435465 MOVIE SHOW VIDEO MGT INC	\$1,357.33
6/7/2011	435466 CHRISTY D DAVIS DBA	\$3,309.87
6/7/2011	435467 CHRISTAL VISION INC	\$16,739.05
6/7/2011	435468 TOGMP INC DBA	\$366.00
6/7/2011	435469 LUXMI ENTERPRISE INC DBA	\$405.00
6/7/2011	435470 SUNSET TRAILS, INC DBA	\$2,904.75
6/7/2011	435471 CISCO SYSTEMS INC DBA	\$1,200.00
6/7/2011	435472 CITY OF CARROLLTON	\$160.00
6/7/2011	435473 CITY OF CARROLLTON	\$10,164.47
6/7/2011	435474 COBB PEDIATRIC SPEECH SER	\$1,449.00
6/7/2011	435475 SANDRA COFFEE	\$60.00
6/7/2011	435476 COLLEGE BOARD / INSTITUTI	\$175.00
6/7/2011	435477 FELIPITA COLMENERO	\$22.00
6/7/2011	435478 COMMERCIAL SALES & SERVIC	\$1,246.00



6/7/2011	435479 COMMERCIAL RISK SERVICES	\$2,000.00
6/7/2011	435480 JOHN COOK & ASSOC INC	\$170,824.55
6/7/2011	435481 CORPORATE COFFEE & WATER	\$185.20
6/7/2011	435482 COVENANT PRESBYTERIAN WEE	\$1,571.33
6/7/2011	435483 HAROLD COX	\$217.50
6/7/2011	435484 CRABTREE PUBLISHING	\$38.27
6/7/2011	435485 MARY KAY LUBBERS-REYES DB	\$1,170.50
6/7/2011	435486 PATRICK F CRONIN	\$270.00
6/7/2011	435487 CROWN TROPHY	\$156.60
6/7/2011	435488 CRYSTAL IMAGES INC	\$290.20
6/7/2011	435489 CUSTOM AWARDS AND TROPHIE	\$2,975.70
6/7/2011	435490 DCC INC	\$294.90
6/7/2011	435491 DALLAS CENTRAL APPRAISAL	\$156,269.00
6/7/2011	435492 DALLAS COUNTY SCHOOLS	\$92,949.72
6/7/2011	435493 DALLAS ISD	\$277.22
6/7/2011	435494 DALLAS NORTH AQUARIUM SER	\$20.99
6/7/2011	435495 DALLAS SYMPHONY ASSOCIATI	\$30.00
6/7/2011	435496 DATA PROJECTIONS INC	\$4,632.34
6/7/2011	435497 DAVIDSON TITLES INC	\$13.46
6/7/2011	435498 DELCOM GROUP LP	\$253,290.54
6/7/2011	435499 DENTON CENTRAL APPRAISAL	\$79,407.57
6/7/2011	435500 CHA GALLERIA LP DBA	\$4,276.36
6/7/2011	435501 KAREN DRAVES	\$60.00
6/7/2011	435502 DREAM RANCH LLC DBA	\$1,126.87
6/7/2011	435503 DYNA VOX SYSTEMS LLC	\$31,330.00
6/7/2011	435504 ERIC ARMIN INC (EAI)	\$40.92
6/7/2011	435505 EAN HOLDINGS LLC	\$636.00
6/7/2011	435506 EINSTRUCTION	\$150.00
6/7/2011	435507 EMC TEXAS	\$478.00
6/7/2011	435508 EAST TEXAS SPORTS CENTER	\$68.00
6/7/2011	435509 EDUCATION SERVICE CENTER-	\$50.00
6/7/2011	435510 EDUCATION SERVICE CENTER	\$459.00
6/7/2011	435511 EDUCATOR'S OUTLET INC	\$298.13
6/7/2011	435512 EDUCAUSE	\$40.00
6/7/2011	435513 EIS OFFICE SOLUTIONS INC	\$136.29
6/7/2011	435514 ENABLEMART	\$5,950.00
6/7/2011	435515 HRDIRECT	\$482.31
6/7/2011	435516 FEDERAL EXPRESS CORPORATI	\$177.58
6/7/2011	435517 JON K FERGUSON DBA	\$8.00
6/7/2011	435518 FIRST TO THE FINISH INC	\$647.80
6/7/2011	435519 FOLLETT LIBRARY RESOURCES	\$10,897.80
6/7/2011	435520 FREEDOM SCIENTIFIC BLV GR	\$3,232.82
6/7/2011	435521 FRISCO ISD	\$38.00
6/7/2011	435522 GAINESVILLE ISD	\$127.58
6/7/2011	435523 LAURA LEE GARNER	\$53.00
6/7/2011	435524 TJ GARRISON	\$3,750.00
6/7/2011	435525 GENERAL BINDING CORP (GBC	\$240.00
6/7/2011	435526 GENERAL FUND	\$1,900.51
6/7/2011	435527 GLOBAL KNOWLEDGE INTERM H	\$1,172.25
6/7/2011	435528 GOLF TEAM PRODUCTS INC	\$314.00
6/7/2011	435529 GOTTA GO EXPRESS TRAILWAY	\$4,727.10
6/7/2011	435530 GRAINGER	\$1,122.90

6/7/2011	435531 GRANDY'S INC	\$246.92
6/7/2011	435532 YANCY HEATH GRAVES	\$135.00
6/7/2011	435533 CLORESE GRAY	\$60.00
6/7/2011	435534 NEW CENTURY ENTERPRISES I	\$855.00
6/7/2011	435535 HORACE G THOMAS DBA	\$858.00
6/7/2011	435536 HAGAR RESTAURANT SERVICE	\$10,467.40
6/7/2011	435537 BONNIE HALSEY	\$62.57
6/7/2011	435538 WILLIAM E HAMMON	\$60.00
6/7/2011	435539 THE HANOVER RESEARCH COUN	\$34,500.00
6/7/2011	435540 KPS TOOLSHED LLC DBA HWT	\$904.42
6/7/2011	435541 DAVID HARDY	\$84.00
6/7/2011	435542 DAVID HICKS-PETTY CASH	\$5.59
6/7/2011	435543 LINDA HICKS	\$158.67
6/7/2011	435544 HIGHLAND PARK HIGH SCHOOL	\$76.00
6/7/2011	435545 HIGHWAY TOLL ADMINISTRATI	\$3.20
6/7/2011	435546 HOB-LOB LP DBA	\$107.89
6/7/2011	435547 HOME DEPOT USA INC DBA	\$14.95
6/7/2011	435548 HOPE FOUNDATION INC	\$480.60
6/7/2011	435549 HOUGHTON MIFFLIN HARCOURT	\$6,490.37
6/7/2011	435550 MARIETTA BROOKS HUYNH	\$55.96
6/7/2011	435551 INVO HEALTHCARE ASSOCIATE	\$2,778.75
6/7/2011	435552 IRVING INDEPENDENT SCHOOL	\$270.60
6/7/2011	435553 JANPAK	\$19,991.78
6/7/2011	435554 DELI MANAGEMENT INC DBA	\$773.15
6/7/2011	435555 JERRY'S SCOREBOARD/SPORTI	\$794.50
6/7/2011	435556 MARY KATHLEEN JOHNSON	\$110.50
6/7/2011	435557 JONES SCHOOL SUPPLY CO IN	\$1,031.56
6/7/2011	435558 JOSTENS INC	\$35,048.76
6/7/2011	435559 KAPLAN EARLY LEARNING CO	\$2,035.40
6/7/2011	435560 CUSA KBC LLC DBA	\$1,378.60
6/7/2011	435561 LITHO SUPPLY & SERVICE CO	\$155.00
6/7/2011	435562 JENNIFER N LANCASTER	\$24.45
6/7/2011	435563 CAROLYN ANN LANE	\$197.00
6/7/2011	435564 G DAVID LANE JR DBA	\$50.00
6/7/2011	435565 LEARNING SERVICES INC	\$8,366.50
6/7/2011	435566 LECTORUM PUBLICATIONS INC	\$1,088.01
6/7/2011	435567 THE LEMASTER GROUP LTD	\$34,720.00
6/7/2011	435568 MARY LEROY	\$59.94
6/7/2011	435569 LEWISVILLE ISD	\$2,947.68
6/7/2011	435570 SHAWCHI LIN	\$52.76
6/7/2011	435571 LINGUI SYSTEMS INC	\$129.85
6/7/2011	435572 CHARLES LIPSCOMB	\$60.00
6/7/2011	435573 ESTEBAN BARBOZA DBA	\$165.00
6/7/2011	435574 LOWE'S HOME CENTERS INC	\$531.81
6/7/2011	435575 LAW OFFICES OF ROBERT LUN	\$148,825.06
6/7/2011	435576 VERIZON BUS NETWORK SRVS	\$13.08
6/7/2011	435577 M & B SUPPLIES INC	\$2,527.04
6/7/2011	435578 SAXTON PIERCE RESTAURANT	\$69.98
6/7/2011	435579 MCKINNEY ISD	\$538.25
6/7/2011	435580 ELIZABETH MCKINNEY	\$193.29
6/7/2011	435581 CLAIRE E MCLOUGHLIN	\$197.00
6/7/2011	435582 MARCELA MALEH	\$80.40

6/7/2011	435583 CHARCO INC DBA	\$126.25
6/7/2011	435584 MAYER-JOHNSON LLC	\$734.40
6/7/2011	435585 MIDWAY PRESS LTD	\$548.55
6/7/2011	435586 HOLLY MILLAR	\$60.00
6/7/2011	435587 MARY (AMY) MILLER	\$160.00
6/7/2011	435588 SHANNON D MILLER	\$324.00
6/7/2011	435589 MINDWARE HOLDINGS INC	\$118.59
6/7/2011	435590 MISTER SWEEPER LP	\$72.75
6/7/2011	435591 SANDRA MORGAN	\$5,315.25
6/7/2011	435592 MULTI-HEALTH SYSTEMS INC	\$135.00
6/7/2011	435593 MUSIC AND ARTS CENTERS IN	\$576.00
6/7/2011	435594 MUSIC IN MOTION INC	\$40.95
6/7/2011	435595 NASCO INC	\$252.04
6/7/2011	435596 WYNTER NASH	\$60.00
6/7/2011	435597 NATIONAL CAREER ACADEMY C	\$1,000.00
6/7/2011	435598 NATIONAL EDUCATIONAL SYST	\$72.29
6/7/2011	435599 FRANCISCA NAVARRO	\$84.00
6/7/2011	435600 MARTIN G MCELYA DO PA DBA	\$51.00
6/7/2011	435601 BAQVIN ESPINOZA DBA	\$900.00
6/7/2011	435602 NORTH TEXAS BLT	\$2,090.00
6/7/2011	435603 NORTH TEXAS COUNCIL OF	\$180.00
6/7/2011	435604 NUEVO LEON TORTILLA FACTO	\$305.00
6/7/2011	435605 DEAN FOODS CO/SOUTHERN FO	\$4,886.45
6/7/2011	435606 BRIDGET O'CONNOR	\$102.61
6/7/2011	435607 OFFICE DEPOT INC	\$876.32
6/7/2011	435608 OLMSTED-KIRK EQUIPMENT &	\$375.04
6/7/2011	435609 O'REILLY AUTOMOTIVE INC D	\$176.26
6/7/2011	435610 ORIENTAL TRADING COMPANY	\$265.99
6/7/2011	435611 PC MALL GOV, INC	\$1,343.73
6/7/2011	435612 JAMES L & PEGGY J ELLIOTT	\$850.50
6/7/2011	435613 SABRINA PACE	\$92.50
6/7/2011	435614 SAM PACK'S FIVE STAR FORD	\$7.14
6/7/2011	435615 PARADISE PRODUCE	\$1,041.65
6/7/2011	435616 PEARSON EDUCATION	\$10,713.12
6/7/2011	435617 PENDERS MUSIC CO INC	\$10,996.72
6/7/2011	435618 56036	\$18.95
6/7/2011	435619 GAIL EDMISTON DBA	\$275.00
6/7/2011	435620 PINE COVE INC	\$440.00
6/7/2011	435621 PITNEY BOWES CREDIT CORP	\$85.00
6/7/2011	435622 PIZZA PATRON	\$2,921.20
6/7/2011	435623 PLANO INDEPENDENT SCHOOL	\$42.40
6/7/2011	435624 PRECISION BUSINESS MACHIN	\$100.00
6/7/2011	435625 PREMIER AGENDAS, INC.	\$1,957.00
6/7/2011	435626 GERALD MCNUTT DBA	\$1,059.00
6/7/2011	435627 GAY D FORD DBA	\$1,537.00
6/7/2011	435628 PROJECT LEAD THE WAY INC	\$388.90
6/7/2011	435629 PROSTAR SERVICES INC	\$279.40
6/7/2011	435630 PROMOS DISTRIBUTORS	\$802.88
6/7/2011	435631 QEP INC	\$57.98
6/7/2011	435632 QUALITY SOUND & COMMUNICA	\$1,989.00
6/7/2011	435633 AMANDA QUINTON	\$56.16
6/7/2011	435634 S TEJANI INC DBA	\$401.50

6/7/2011	435635 MINA RAFAT	\$56.97
6/7/2011	435636 KRISTA RAKOVAN	\$53.98
6/7/2011	435637 CINDY RANDLE	\$158.00
6/7/2011	435638 JOHN R BLOOMER DBA	\$812.55
6/7/2011	435639 REALLY GOOD STUFF INC	\$78.30
6/7/2011	435640 JAMES W SMITH DBA	\$636.25
6/7/2011	435641 REMEDIA PUBLICATIONS INC	\$218.45
6/7/2011	435642 JOHN HAMMONS DBA	\$671.22
6/7/2011	435643 RICE UNIV/GLASSCOCK SCH O	\$495.00
6/7/2011	435644 SUSAN RICH	\$60.00
6/7/2011	435645 ROACH HOWARD SMITH AND BA	\$69,370.58
6/7/2011	435646 HEATHER ROBINSON	\$522.00
6/7/2011	435647 ROYAL CATERING INC	\$342.25
6/7/2011	435648 SAM'S CLUB DIRECT INC	\$3,748.08
6/7/2011	435649 RICHARD SANDS	\$117.15
6/7/2011	435650 HENRY SCHEIN INC	\$6,822.07
6/7/2011	435651 SOUTHERN FOODS LP DBA	\$142.73
6/7/2011	435652 SCHOLASTIC INC	\$1,103.07
6/7/2011	435653 SCHOOL HEALTH CORP	\$337.31
6/7/2011	435654 SCHOOL MEDIA ASSOC LLCOMP	\$225.74
6/7/2011	435655 SCHOOL SPECIALTY INC DBA	\$237.93
6/7/2011	435656 SCHOOL SPECIALTY INC DBA	\$282.97
6/7/2011	435657 SUWANE SCOTT	\$53.90
6/7/2011	435658 WANDA SEDLACEK	\$60.00
6/7/2011	435659 SHARON SERRAGO DBA	\$19,000.00
6/7/2011	435660 WILLIAM A SHELTON	\$300.00
6/7/2011	435661 SHI-GOVERNMENT SOLUTIONS	\$1,200.00
6/7/2011	435662 DS WATERS LP DBA	\$8.65
6/7/2011	435663 CYNTHIA L SILVESTRI	\$39.99
6/7/2011	435664 CYNTHIA J SIMS	\$52.10
6/7/2011	435665 KRISTIN SMITH	\$60.00
6/7/2011	435666 STACY NICOLE SMITH	\$197.00
6/7/2011	435667 STEVEANN SMITH	\$135.00
6/7/2011	435668 ELLEN SOLOV	\$59.96
6/7/2011	435669 SOUTHERN METHODIST UNIVER	\$450.00
6/7/2011	435670 SOUTHWEST BOOK CO	\$1,994.44
6/7/2011	435671 KATHERINE CASEY SPENGLER	\$2,000.00
6/7/2011	435672 SPINNER PRINTING COMPANY	\$39.00
6/7/2011	435673 OTIS SPUNKMEYER INC	\$115.25
6/7/2011	435674 STAPLES CONTRACT & COMMER	\$179.49
6/7/2011	435675 STAPLES CONTRACT & COMMER	\$350.19
6/7/2011	435676 VICKI A DEAN DBA	\$376.00
6/7/2011	435677 STUDENT NUTRITION	\$333.34
6/7/2011	435678 JEFFREY S. SUGHRUE	\$60.00
6/7/2011	435679 PHYLLIS REED-PETTY CASH	\$200.00
6/7/2011	435680 STEPHEN SEEFELDT-PETTY CA	\$200.00
6/7/2011	435681 SUPER DUPER INC	\$134.90
6/7/2011	435682 SYSCO FOOD SERVICES OF DA	\$81,849.52
6/7/2011	435683 TEAM GO FIGURE INC	\$43.30
6/7/2011	435684 TEXAS ASSOCIATION OF PART	\$525.00
6/7/2011	435685 TEXAS SCHOOL FOR THE BLIN	\$50.00
6/7/2011	435686 TACO BELL OF AMERICA INC.	\$576.00

6/7/2011	435687 TELLERMATE INC	\$204.00
6/7/2011	435688 TX ASSOCIATION OF STUDENT	\$70.00
6/7/2011	435689 TEXAS CHRISTIAN UNIVERSIT	\$450.00
6/7/2011	435690 JOEL DAVENPORT DBA	\$600.00
6/7/2011	435691 TEXEDNEWS INC DBA	\$198.00
6/7/2011	435692 TEXAS GIRLS COACHES ASSOC	\$300.00
6/7/2011	435693 HENRY QUINONES DBA	\$2,762.50
6/7/2011	435694 TOTAL MEDIA INC	\$535.00
6/7/2011	435695 AMY TOY	\$627.78
6/7/2011	435696 TRAVIS SOFTWARE CORP	\$3,999.00
6/7/2011	435697 TRIBRAD INC DBA	\$49.90
6/7/2011	435698 TRINITY CERAMIC SUPPLY IN	\$12.00
6/7/2011	435699 YONG M KIM DBA	\$150.00
6/7/2011	435701 SPORT SUPPLY GROUP INC DB	\$1,199.01
6/7/2011	435702 UNITED STATES POSTAL SERV	\$10,000.00
6/7/2011	435703 US POSTMASTER	\$352.00
6/7/2011	435704 US POSTMASTER	\$380.00
6/7/2011	435705 UNIVERSITY OF TEXAS-PAN A	\$250.00
6/7/2011	435706 UNIVERSITY OF TX AT DALLA	\$500.00
6/7/2011	435707 VERIZON SOUTHWEST INC	\$2,701.50
6/7/2011	435708 WAL MART	\$2,540.16
6/7/2011	435709 WEST MUSIC COMPANY INC	\$562.26
6/7/2011	435710 LISA WILLIAMS	\$241.69
6/7/2011	435711 WIMBA INC	\$13,800.00
6/7/2011	435712 DONNA WRIGHT	\$53.44
6/7/2011	435713 MARY MICHNA	\$62.00
6/7/2011	435714 KELI KAYSER	\$58.59
6/7/2011	435715 JENNIFER LUPA	\$59.64
6/7/2011	435716 JACQUELINE BROWN	\$45.99
6/7/2011	435717 ANGEL MARTINEZ	\$53.38
6/7/2011	435718 VERONICA DELGADO	\$60.00
6/7/2011	435719 MARYANN CONDIE	\$59.22
6/7/2011	435720 KIMBERLY RUSHING	\$60.00
6/7/2011	435721 AMY COCO	\$60.00
6/7/2011	435722 CRYSTAL FORD	\$53.49
6/7/2011	435723 JOHN PAYNE	\$59.45
6/7/2011	435724 TEAL PEREZ	\$50.13
6/7/2011	435725 PATRICIA KRYSL	\$59.69
6/7/2011	435726 JOSEFINA ALVARADO	\$48.38
6/7/2011	435727 CHRISSY HORTENSTINE	\$46.55
6/7/2011	435728 MINDI WOOD	\$60.00
6/7/2011	435729 STEPHANIE FLORES	\$60.00
6/7/2011	435730 JODI GALGAY	\$60.00
6/7/2011	435731 CHAD MARSH	\$55.90
6/7/2011	435732 YON HO	\$60.00
6/7/2011	435733 RATRINA BRITTON	\$13.00
6/7/2011	435734 BRENDA BROWN	\$60.00
6/7/2011	435735 ASHLEY RICHARDSON	\$60.00
6/7/2011	435736 BECKY KIES	\$56.85
6/7/2011	435737 STEPHANIE ARIENS	\$59.04
6/7/2011	435738 MONICA THORPE	\$56.00
6/7/2011	435739 CHRISTINA LETTKO	\$27.44

6/7/2011	435740 GMAC MORTGAGE	\$30.43
6/7/2011	435741 GMAC MORTGAGE	\$21.60
6/7/2011	435742 ALLIANCE PAIN CENTER	\$27.03
6/7/2011	435743 CHERYL L MARSHALL	\$717.72
6/7/2011	435744 LAW OFFICES OF ROBERT E L	\$70.76
6/7/2011	435745 DALLAS COUNTY DISTRICT CL	\$121.00
6/7/2011	435746 KERI MINIER	\$60.00
6/7/2011	435747 CARA FENNELL	\$58.30
6/7/2011	435748 DEBBIE FRISHMAN	\$60.00
6/7/2011	435749 KELLY CASTANEDA	\$37.37
6/7/2011	435750 VENUS THOMAS	\$22.91
6/7/2011	435751 JENNIFER ROSS	\$60.00
6/7/2011	435752 VANESSA LEVIN	\$60.00
6/7/2011	435753 KRISTINE NORSWORTHY	\$59.20
6/7/2011	435754 JOANNA BRANDENBURG	\$55.16
6/7/2011	435755 MEAGAN GILBERT	\$60.00
6/7/2011	435756 SARAH DEKANY	\$57.84
6/7/2011	435757 TALITHA BASOM	\$60.00
6/7/2011	435758 LAURA JEAN MURPHY	\$49.63
6/7/2011	435759 LAUREN AUGUSTINE	\$60.00
6/7/2011	435760 SHARLA SPRADLEY	\$26.37
6/7/2011	435761 SARA HORN	\$60.00
6/7/2011	435762 STEPHEN MC ADAMS	\$51.26
6/7/2011	435763 LISET MAHER	\$18.70
6/7/2011	435764 KIMBERLY SIMON	\$60.00
6/7/2011	435765 CHAU SCHAEFER	\$60.00
6/7/2011	435766 MICHELLE DAVIS	\$60.00
6/7/2011	435767 DEBORAH ARREOLA	\$60.00
6/7/2011	435768 DALLAS COUNTY DISTRICT CL	\$197.00
6/7/2011	435769 CHRISTINA BOLTON	\$57.97
6/7/2011	435770 ANA AVENDANO	\$60.00
6/7/2011	435771 LAURA GUTIERREZ	\$26.28
6/7/2011	435772 GARCIA KENNETH M & CARLA	\$500.00
6/7/2011	435773 RACHEL OLLIER	\$60.00
6/7/2011	435774 CHARLES BUCK	\$60.00
6/7/2011	435775 SUSAN MCDANIEL	\$60.00
6/7/2011	435776 KATHLEEN HAMILTON	\$60.00
6/7/2011	435777 KIM CLEVELAND	\$44.04
6/7/2011	435778 LINDA PRICE	\$52.65
6/7/2011	435779 AMANDA FOWLER	\$57.87
6/7/2011	435780 VICTORIA ESCALANTE	\$60.00
6/7/2011	435781 MEGAN MECCA	\$60.00
6/7/2011	435782 LUZ SOTO-DIMAS	\$60.00
6/7/2011	435783 LINDA CLARY	\$60.00
6/7/2011	435784 KATIE OWEN	\$60.00
6/7/2011	435785 KEVIN CARRANZA	\$45.00
6/7/2011	435786 HECTOR GOMEZ	\$77.66
6/8/2011	435673 OTIS SPUNKMEYER INC	(\$115.25)
6/8/2011	435684 TEXAS ASSOCIATION OF PART	(\$525.00)
6/13/2011	435787 UIL REGION 24 MUSIC	\$300.00
6/14/2011	431928 CHRISTY D DAVIS DBA	(\$1,626.59)
6/14/2011	433860 THE COLLEGE BOARD	(\$175.00)

6/14/2011	434636 APQC	(\$750.00)
6/14/2011	435318 STEPHEN SEEFELDT	(\$200.00)
6/14/2011	435788 EDUCATIONAL TESTING SERVI	\$31,679.00
6/14/2011	435789 TEK INDUSTRIES INC DBA	\$931.00
6/14/2011	435790 TRIBARSON ENTERPRISES INC	\$1,918.33
6/14/2011	435791 ACTIVITY FUND	\$9.00
6/14/2011	435792 TB2 SERVICE INC DBA	\$3,854.86
6/14/2011	435793 AIRGAS INC DBA	\$49.97
6/14/2011	435794 ALERT SERVICES INC	\$60.64
6/14/2011	435795 PEPI CORP DBA	\$1,114.00
6/14/2011	435796 HEWELL ENTERPRISES INC DB	\$278.88
6/14/2011	435797 ALTURA COMMUNICATIONS SOL	\$105.00
6/14/2011	435798 TAYMARK DBA	\$101.15
6/14/2011	435799 APPLE COMPUTER INC DBA	\$27,112.50
6/14/2011	435800 ATMOS ENERGY	\$15,833.37
6/14/2011	435801 AZTEC PROMOTIONAL GROUP,	\$143.10
6/14/2011	435802 B&H PHOTO INC	\$242.25
6/14/2011	435803 BWI COMPANY INC	\$701.27
6/14/2011	435804 SPORT SUPPLY GROUP INC DB	\$7,651.00
6/14/2011	435805 MICHELLE BAILEY-PETTY CAS	\$553.46
6/14/2011	435806 TAYLOR PUBLISHING COMPANY	\$546.16
6/14/2011	435807 BALLOONS TO YOU	\$126.00
6/14/2011	435808 BARCELONA SPORTING GOODS	\$2,915.50
6/14/2011	435809 BARNES & NOBLE INC	\$7,032.40
6/14/2011	435810 RODOLFO BARREDA	\$2,500.00
6/14/2011	435811 BRIDGET BASEL	\$70.50
6/14/2011	435812 LISA BATES	\$49.39
6/14/2011	435813 BATTERIES PLUS INC	\$149.94
6/14/2011	435814 BERNINA OF PLANO INC DBA	\$2,772.12
6/14/2011	435815 DICK BLICK COMPANY	\$125.11
6/14/2011	435816 BLUE BELL CREAMERIES LP	\$72.54
6/14/2011	435817 ANNA BRADY - PETTY CASH	\$32.29
6/14/2011	435818 BROOKHAVEN COUNTRY CLUB	\$1,188.81
6/14/2011	435819 SONNY BRYAN'S CATERING	\$1,725.00
6/14/2011	435820 BURGERS LAKE INC	\$747.00
6/14/2011	435821 PAULA BUZENIUS	\$200.00
6/14/2011	435822 AMERELSAL LLC DBA	\$75.00
6/14/2011	435823 CDW GOVERNMENT INC	\$6,090.00
6/14/2011	435824 CVR COMPUTER SUPPLIES INC	\$643.73
6/14/2011	435825 COUGHLAN COMPANIES INC DB	\$52.47
6/14/2011	435826 CARRIER CORPORATION	\$2,319.00
6/14/2011	435827 GERRY CHARLEBOIS	\$33.37
6/14/2011	435828 LUXMI ENTERPRISE INC DBA	\$675.00
6/14/2011	435829 CITY OF CARROLLTON	\$4,644.54
6/14/2011	435830 CITY OF IRVING	\$2,129.60
6/14/2011	435831 CLASS ACT SCHOOL PACKS	\$1,611.29
6/14/2011	435832 COHESIVE AUTOMATION INC	\$1,745.20
6/14/2011	435833 COMMERCIAL SALES & SERVIC	\$602.48
6/14/2011	435834 COMMUNITY COFFEE CO LLCOM	\$375.85
6/14/2011	435835 LESLIE CONEY	\$257.79
6/14/2011	435836 US TOY CO INC DBA	\$105.92
6/14/2011	435837 CONTINENTAL WIRELESS	\$2,295.84

6/14/2011	435838 CORPORATE COFFEE & WATER	\$625.20
6/14/2011	435839 COWTOWN BUS CHARTERS, INC	\$1,800.96
6/14/2011	435840 A W CRISP FIRE SPRINKLE I	\$480.00
6/14/2011	435841 CROSSROADS AUDIO INC	\$850.34
6/14/2011	435842 CRYSTAL PRODUCTIONS INC	\$153.18
6/14/2011	435843 A DAIGGER & CO INC DBA	\$29.24
6/14/2011	435844 JIM CUNNINGHAM	\$145.59
6/14/2011	435845 CUSTOM AWARDS AND TROPHIE	\$366.00
6/14/2011	435846 DCC INC	\$417.94
6/14/2011	435847 TONY'S AUTO PARTS INC DBA	\$762.72
6/14/2011	435848 D&S MARKETING SYSTEMS INC	\$416.90
6/14/2011	435849 DAILY COMMERCIAL RECORD I	\$194.69
6/14/2011	435850 DALLAS COUNTY SCHOOLS	\$212,500.00
6/14/2011	435851 DALLAS DOOR & SUPPLY CO I	\$132.00
6/14/2011	435852 DALLAS ISD	\$2,005.50
6/14/2011	435853 DALLAS NORTH AQUARIUM SER	\$87.99
6/14/2011	435854 DALLAS SERVICES/LOW VISIO	\$132.00
6/14/2011	435855 DALLAS ZOO & AQUARIUM/EDU	\$3,500.00
6/14/2011	435856 UNIVERSITY OF TEXAS AT AU	\$558.50
6/14/2011	435857 DAVIDSON TITLES INC	\$232.01
6/14/2011	435858 DEMCO INC	\$179.77
6/14/2011	435859 DENTON COUNTY JJAEP	\$178.00
6/14/2011	435860 STEPHEN D WITHERS DBA	\$161.00
6/14/2011	435861 DISCOVER WRITING CO	\$319.00
6/14/2011	435862 DREAM RANCH LLC DBA	\$2,281.67
6/14/2011	435863 DUNCANVILLE ISD	\$2,719.47
6/14/2011	435864 ERIC ARMIN INC (EAI)	\$152.96
6/14/2011	435865 EAN HOLDINGS LLC	\$162.22
6/14/2011	435866 EAGLE TOURS INC	\$1,512.00
6/14/2011	435867 EASTBAY INC	\$169.98
6/14/2011	435868 JOSIE EATMAN	\$81.26
6/14/2011	435869 RONELLE EDDINGS	\$60.00
6/14/2011	435870 ED'S LAWN EQUIPMENT AND S	\$92.86
6/14/2011	435871 EDUCATION IN ACTION INC	\$200.00
6/14/2011	435872 EDUCATION SERVICE CENTER-	\$240,760.00
6/14/2011	435873 REGION 10 ESC	\$55.00
6/14/2011	435874 EDUCATION SERVICE CENTER	\$459.00
6/14/2011	435875 EDUCATOR'S OUTLET INC	\$84.13
6/14/2011	435876 BOBBY MANNING DBA	\$2,420.00
6/14/2011	435877 ENABLEMART	\$1,839.00
6/14/2011	435878 FAIRWAY SUPPLY INC	\$1,073.82
6/14/2011	435879 FASTENAL CO INC	\$183.61
6/14/2011	435880 FEDERAL EXPRESS CORPORATI	\$60.49
6/14/2011	435882 FERGUSON ENTERPRISES INC	\$2,496.96
6/14/2011	435883 JON K FERGUSON DBA	\$374.50
6/14/2011	435884 KATHI FERRIS	\$28.86
6/14/2011	435885 FILTER SYSTEMS INC	\$300.00
6/14/2011	435886 FIRST TO THE FINISH INC	\$575.00
6/14/2011	435887 JIMMY JOHNSON DBA	\$98.00
6/14/2011	435888 MARTINA FLORES	\$104.91
6/14/2011	435889 FOLLETT LIBRARY RESOURCES	\$1,527.58
6/14/2011	435890 FOLLETT HIGHER EDUCATION	\$1,372.15



6/14/2011	435891 FORT WORTH MUSEUM OF SCIE	\$215.00
6/14/2011	435892 FRESHLOC TECHNOLOGIES INC	\$401.75
6/14/2011	435893 FRISCO ISD	\$1,668.00
6/14/2011	435894 CARLOS FUENTES	\$237.00
6/14/2011	435895 G&G INVESTMENTS DBA	\$1,485.00
6/14/2011	435896 RUTHANN GARDNER	\$300.00
6/14/2011	435897 TJ GARRISON	\$600.00
6/14/2011	435898 GENERAL FUND	\$5,335.01
6/14/2011	435899 THE PROPHET CORPORATION D	\$834.50
6/14/2011	435900 BENITA D GORDON	\$100.68
6/14/2011	435901 GOTTA GO EXPRESS TRAILWAY	\$520.00
6/14/2011	435902 GRAINGER	\$1,606.08
6/14/2011	435903 GREATEST SERVICE IN TX PU	\$275.80
6/14/2011	435904 KATHY GRIEB	\$138.75
6/14/2011	435905 KARL GSCHEIDLE	\$59.99
6/14/2011	435906 JOSE G GUERRERO	\$56.35
6/14/2011	435907 HAGAR RESTAURANT SERVICE	\$279.61
6/14/2011	435908 KPS TOOLSHED LLC DBA HWT	\$352.72
6/14/2011	435909 LYNELLE HARVEY	\$300.00
6/14/2011	435910 GREENWOOD PUBLISHING GROU	\$5,015.72
6/14/2011	435911 CAPSTONE GLOBAL LIBRARY L	\$527.34
6/14/2011	435912 NEU TECHNOLOGY INNOVATION	\$19,321.44
6/14/2011	435913 HOB-LOB LP DBA	\$203.70
6/14/2011	435914 KIM HOLLAND-PETTY CASH	\$285.66
6/14/2011	435915 HOME DEPOT USA INC DBA	\$222.40
6/14/2011	435916 HORIZON DISTRIBUTORS INC	\$18.00
6/14/2011	435917 HOUGHTON MIFFLIN HARCOURT	\$2,689.63
6/14/2011	435918 INTL BACCALAUREATE ORGANI	\$370.39
6/14/2011	435919 INX INC	\$5,103.74
6/14/2011	435920 TIMOTHY ISALY	\$150.00
6/14/2011	435921 THE J PAUL COMPANY	\$1,580.07
6/14/2011	435922 GREGORY C. JACKSON	\$300.00
6/14/2011	435923 BROOKE JAMIESON	\$40.22
6/14/2011	435924 JANPAK	\$234.30
6/14/2011	435925 DELI MANAGEMENT INC DBA	\$542.20
6/14/2011	435926 ELIZABETH M JEFFREY	\$5,381.25
6/14/2011	435927 TODD JEFFREY	\$410.00
6/14/2011	435928 JPS GRAPHICS CORP DBA	\$344.00
6/14/2011	435929 MONICA JOHNSON	\$66.22
6/14/2011	435930 JOHNSON SUPPLY	\$1,074.84
6/14/2011	435931 DON JOHNSTON INC	\$890.20
6/14/2011	435932 JONES SCHOOL SUPPLY CO IN	\$16.95
6/14/2011	435933 JOSTENS INC	\$5,955.00
6/14/2011	435934 JOSTENS INC	\$60.00
6/14/2011	435935 KRISTIE KEESEE	\$35.00
6/14/2011	435936 KELLY-MOORE PAINT CO INC	\$110.44
6/14/2011	435937 CUSA KBC LLC DBA	\$1,068.32
6/14/2011	435938 JOSEPH KRUK	\$52.72
6/14/2011	435939 INTEGRATED BIOMETRIC TECH	\$351.40
6/14/2011	435940 LAERDAL MEDICAL CORPORATI	\$233.70
6/14/2011	435941 STEMMONS COMPADRES DBA	\$311.69
6/14/2011	435942 LAKESHORE LEARNING MATERI	\$1,507.62

6/14/2011	435943 FOREST COLE LANGSTON	\$126.00
6/14/2011	435944 JOE LAPUMA	\$142.44
6/14/2011	435945 LEAD4WARD, LLC	\$7,370.04
6/14/2011	435946 LEARNING SERVICES INC	\$1,000.00
6/14/2011	435947 LECTORUM PUBLICATIONS INC	\$957.13
6/14/2011	435948 THE LIBRARY STORE INC	\$267.93
6/14/2011	435949 WADE LILLIE	\$250.01
6/14/2011	435950 LONE STAR INFLATABLES	\$500.00
6/14/2011	435951 LONE STAR SAFETY & SUPPLY	\$562.92
6/14/2011	435952 KATHI LONG	\$55.65
6/14/2011	435953 LOWE'S HOME CENTERS INC	\$3,034.31
6/14/2011	435954 M&S GRAPHIC ARTS INC	\$7,225.00
6/14/2011	435955 MHN SERVICES	\$4,136.60
6/14/2011	435956 SAXTON PIERCE RESTAURANT	\$5.00
6/14/2011	435957 MELISSA A MCCALMONT	\$222.40
6/14/2011	435958 ELIZABETH MCKINNEY	\$36.50
6/14/2011	435959 MHK III LLC DBA	\$335.75
6/14/2011	435960 MARGARET MAHAN	\$48.38
6/14/2011	435961 KIRK MANLEY	\$125.00
6/14/2011	435962 MARKEL INSURANCE COMPANY	\$1,476.00
6/14/2011	435963 JOHN W GASPARINI INC DBA	\$1,333.40
6/14/2011	435964 MAXI AIDS INC	\$19.95
6/14/2011	435965 PATTERSON MED SUPPLY DBA	\$24.66
6/14/2011	435966 TOM C MELLIN	\$60.00
6/14/2011	435967 MERIDIAN OFFICE SYSTEMS I	\$298.00
6/14/2011	435968 METROPLEX ELEVATOR COMPAN	\$187.56
6/14/2011	435969 AMY S MILLER	\$65.60
6/14/2011	435970 MISTER SWEEPER LP	\$359.70
6/14/2011	435971 MOORE MEDICAL CORPORATION	\$552.72
6/14/2011	435972 SANDRA MORGAN	\$751.25
6/14/2011	435973 STEPHANIE S MURPHY	\$3,875.00
6/14/2011	435974 MUSIC AND ARTS CENTERS IN	\$1,546.06
6/14/2011	435975 NAPA AUTO PARTS	\$210.22
6/14/2011	435976 NCS PEARSON INC	\$669.85
6/14/2011	435977 NASCO INC	\$1,996.31
6/14/2011	435978 NATL ASSOC OF SECONDARY S	\$180.00
6/14/2011	435979 NATIONAL EDUCATIONAL SYST	\$95.19
6/14/2011	435980 NOGALES PRODUCE INC	\$1,335.55
6/14/2011	435981 NORCOSTCO INC	\$274.91
6/14/2011	435982 NORTH LAMAR ISD	\$491.50
6/14/2011	435983 NORTHWEST BUTANE GAS CO D	\$65.00
6/14/2011	435984 DEAN FOODS CO/SOUTHERN FO	\$9,946.24
6/14/2011	435985 OFFICE DEPOT INC	\$43.44
6/14/2011	435986 ROSA OLIVEIRA	\$51.98
6/14/2011	435987 OLMSTED-KIRK EQUIPMENT &	\$3,386.64
6/14/2011	435988 O'REILLY AUTOMOTIVE INC D	\$159.91
6/14/2011	435989 ORIENTAL TRADING COMPANY	\$147.92
6/14/2011	435990 COMMERCIAL DOOR CO OF DAL	\$131.00
6/14/2011	435991 PC MALL GOV, INC	\$3,277.14
6/14/2011	435992 JAMES L & PEGGY J ELLIOTT	\$148.00
6/14/2011	435993 PARADISE PRODUCE	\$1,860.00
6/14/2011	435995 PEARSON EDUCATION INC	\$263.02

6/14/2011	435996 MARK PEEL	\$865.59
6/14/2011	435997 PENDERS MUSIC CO INC	\$756.58
6/14/2011	435998 OLIVIA PEREZ	\$93.61
6/14/2011	435999 GAIL EDMISTON DBA	\$362.94
6/14/2011	436000 PITNEY BOWES	\$2,000.00
6/14/2011	436001 MARY ANN PRESSON	\$304.56
6/14/2011	436002 GAY D FORD DBA	\$1,390.02
6/14/2011	436003 PROCOMPUTING CORPORATION	\$3,166.00
6/14/2011	436004 PROFESSIONAL TURF PRODUCT	\$1,284.15
6/14/2011	436005 PROSTAR SERVICES INC	\$57.95
6/14/2011	436006 BROOKE PURICELLI	\$235.45
6/14/2011	436007 PYRAMID PAPER COMPANY DBA	\$1,227.84
6/14/2011	436008 QUALITY SOUND & COMMUNICA	\$2,056.30
6/14/2011	436009 THOMAS VIETH DBA	\$373.65
6/14/2011	436010 SARA RAMOS	\$287.46
6/14/2011	436011 JOHN R BLOOMER DBA	\$265.59
6/14/2011	436012 REALLY GOOD STUFF INC	\$1,142.24
6/14/2011	436013 JAMES W SMITH DBA	\$940.78
6/14/2011	436014 RELIABLE TOOL SERVICE	\$243.00
6/14/2011	436015 RICE UNIV/GLASSCOCK SCH O	\$450.00
6/14/2011	436016 ROACH HOWARD SMITH AND BA	\$284.00
6/14/2011	436017 RYDER TRANSPORTATION SERV	\$470.65
6/14/2011	436018 ROYAL CATERING INC	\$2,193.20
6/14/2011	436019 MARGIE M RUPP	\$118.00
6/14/2011	436020 SAFESITE INC	\$667.00
6/14/2011	436021 7 SALAS INC. DBA	\$675.00
6/14/2011	436022 SAM'S CLUB DIRECT INC	\$3,843.59
6/14/2011	436023 WILLIAM E SCHAID	\$64.00
6/14/2011	436024 MARK SCHALLHORN	\$59.40
6/14/2011	436025 HENRY SCHEIN INC	\$1,289.57
6/14/2011	436026 SCHOLASTIC INC	\$1,595.58
6/14/2011	436027 SCHOLASTIC BOOK FAIRS INC	\$2,742.54
6/14/2011	436028 SCHOOL SPECIALTY INC DBA	\$104.20
6/14/2011	436029 SIEMENS INDUSTRY, INC	\$2,851.00
6/14/2011	436030 SIGMA SOLUTIONS INC	\$2,750.00
6/14/2011	436031 TYLER SMITH	\$1,000.00
6/14/2011	436032 PLANO SPORTS SOCCER INC D	\$419.00
6/14/2011	436033 SOUTHWEST SOLUTIONS GROUP	\$3,015.38
6/14/2011	436034 SPARTAN TOOL LLC	\$331.00
6/14/2011	436035 STAPLES CONTRACT & COMMER	\$1,282.41
6/14/2011	436036 STAPLES CONTRACT & COMMER	\$630.49
6/14/2011	436037 STRATEGIC FORCASTING, INC	\$129.00
6/14/2011	436038 MICHAEL STROZESKI DBA	\$4,550.00
6/14/2011	436039 STUDENT NUTRITION	\$610.57
6/14/2011	436040 RUSS WISENER-PETTY CASH	\$300.00
6/14/2011	436041 KAREN WARD-PETTY CASH	\$900.00
6/14/2011	436042 SYSCO FOOD SERVICES OF DA	\$40,175.34
6/14/2011	436043 TEAMLINE CUSTOM SPORTSWEA	\$1,509.80
6/14/2011	436044 TEACHING SYSTEMS INC	\$3,215.00
6/14/2011	436045 MANSOUREH TEHRANI	\$644.85
6/14/2011	436046 SYLVIA TERESCHUK	\$113.88
6/14/2011	436047 UNITED REFRIGERATION INC	\$700.20

6/14/2011	436048 TX ASSOCIATION OF STUDENT	\$70.00
6/14/2011	436049 TEXAS CHRISTIAN UNIVERSIT	\$450.00
6/14/2011	436050 TX ELEM PRINCIPALS & SUPE	\$363.00
6/14/2011	436051 TEXAS HIGH SCHOOL COACHES	\$7,560.00
6/14/2011	436052 ANORE K MCNEELY DBA	\$400.00
6/14/2011	436053 PARK PLACE PUBLICATIONS,	\$125.00
6/14/2011	436054 TEXAS SCHOOL BUSINESS MAG	\$28.00
6/14/2011	436055 KATHRYN N TILTON	\$324.00
6/14/2011	436056 HEATHER LYN TOWELL	\$1,875.00
6/14/2011	436057 TRINITY CERAMIC SUPPLY IN	\$144.00
6/14/2011	436058 TERESA A TRONCOSO	\$26.78
6/14/2011	436059 TURNER HARDWARE	\$1,628.26
6/14/2011	436060 UCA/UDA	\$1,145.00
6/14/2011	436061 USA MOBILITY WIRELESS INC	\$1,181.13
6/14/2011	436062 THE UPS STORE #3189	\$12.15
6/14/2011	436063 UNIFORMS INC	\$988.50
6/14/2011	436065 UNITED RENT-ALL OF CARROL	\$736.29
6/14/2011	436066 SPORT SUPPLY GROUP INC DB	\$1,982.55
6/14/2011	436067 US POSTMASTER	\$264.00
6/14/2011	436068 UNIV OF TX AT AUSTIN (UIL	\$5,200.00
6/14/2011	436069 UNIVERSITY OF TX AT ARLIN	\$475.00
6/14/2011	436070 UNIVERSITY OF TX AT AUSTI	\$50.00
6/14/2011	436071 VWR CORPORATION DBA	\$598.80
6/14/2011	436072 VERIZON SOUTHWEST INC	\$425.48
6/14/2011	436073 VICKERY WHOLESALE GREENHO	\$494.00
6/14/2011	436074 VOSS ELECTRIC CO DBA	\$2,849.51
6/14/2011	436075 WAL MART	\$1,494.66
6/14/2011	436076 WALSH, ANDERSON, BROWN,	\$18,848.28
6/14/2011	436077 WESCO DISTRIBUTION INC	\$45.98
6/14/2011	436078 WESTERN-BRW PAPER CO. INC	\$2,050.56
6/14/2011	436079 MANSON WESTERN CORPORATIO	\$2,138.66
6/14/2011	436080 LAURA WHELESS	\$22.28
6/14/2011	436081 BRIAN L WHITE	\$140.01
6/14/2011	436082 JONERIC PRODUCTS	\$772.89
6/14/2011	436083 WISS, JANNEY, ELSTNER ASS	\$2,080.70
6/14/2011	436084 CAROL ANN WOOD	\$18.00
6/14/2011	436085 EVA M. ROSENKRANZ DBA	\$200.00
6/14/2011	436086 YO POP ETC	\$85.80
6/14/2011	436087 CYNDY ROARK	\$75.00
6/14/2011	436088 CATHY ZLY	\$31.41
6/14/2011	436089 .IFFANCY CERVANTES	\$58.15
6/14/2011	436090 KATIE BAKER	\$33.07
6/14/2011	436091 BEATRIZ TREVINO	\$58.32
6/14/2011	436092 ALICIA AGUAYO	\$24.99
6/14/2011	436093 SARAH KONRAD	\$60.00
6/14/2011	436094 ELEANOR TUMMINELLO	\$46.77
6/14/2011	436095 LUCRECIA AMARO	\$60.00
6/14/2011	436096 CASSAUNDR A TURNER	\$60.00
6/14/2011	436097 ANN WEBB	\$60.00
6/14/2011	436098 LINDA HILBURN	\$52.97
6/14/2011	436099 ADRIENNE AKERS	\$60.00
6/14/2011	436100 EMILY ELLIOTT	\$60.00

6/14/2011	436101 KRIS HENNINGTON	\$56.88
6/14/2011	436102 KIM PENA	\$59.53
6/14/2011	436103 CARRIE MCGRATH	\$10.40
6/14/2011	436104 .STELA FIERROS-FLORES	\$60.00
6/14/2011	436105 ROBYN RANDALL	\$60.00
6/14/2011	436106 WANDA ROYCE	\$26.24
6/14/2011	436107 ALTHEA MASON	\$150.00
6/14/2011	436108 DONNA DURRANT	\$52.87
6/14/2011	436109 EMILY GOODRUM	\$60.00
6/14/2011	436110 CHRISTINA STAUBUS	\$60.00
6/14/2011	436111 CHANDLER KLEIN	\$57.18
6/14/2011	436112 JANE S. GALCHUTT	\$8.00
6/14/2011	436113 JENNIFER PETTY	\$60.00
6/14/2011	436114 WENDY GRIFFIN	\$60.00
6/14/2011	436115 KRISTEN ZIELASKIEWICZ	\$52.68
6/14/2011	436116 KAREN WHITEHOUSE	\$60.00
6/14/2011	436117 MYRA CARTER	\$60.00
6/14/2011	436118 LISA ANDERSON	\$45.50
6/14/2011	436119 CITIMORTGAGE INC/FIRST AM	\$203.54
6/14/2011	436120 COURTNEY BENDER	\$54.88
6/14/2011	436121 CHRISTINE CROCKETT	\$53.41
6/14/2011	436122 KIM HOLLIS	\$60.00
6/14/2011	436123 CAROLYN MOORMAN	\$60.00
6/14/2011	436124 RONDA MCBROOM	\$54.99
6/14/2011	436125 BILL ROGERS	\$60.00
6/14/2011	436126 SUSAN TJOSVOLD	\$60.00
6/14/2011	436127 SARA MOORE	\$32.89
6/14/2011	436128 KATIE BLACK	\$60.00
6/14/2011	436129 AMY BERK	\$60.00
6/14/2011	436130 JESSICA EICKE	\$60.00
6/14/2011	436131 KELLIE SLAY	\$60.00
6/14/2011	436132 DENYS SIEGLER	\$60.00
6/14/2011	436133 ALECIA PETTY	\$60.00
6/14/2011	436134 ELISSA WOLFF	\$54.00
6/14/2011	436135 RICHARD ROCHA	\$60.00
6/14/2011	436136 EMILY BRADFORD	\$11.50
6/14/2011	436137 RAY TERRELL	\$17.50
6/14/2011	436138 HYEJUNG KIM	\$68.00
6/14/2011	436139 JOHNNY DIAZ SR	\$30.00
6/14/2011	436140 MICHAEL FRASER	\$19.75
6/14/2011	436141 C. DAVIDSON	\$2.25
6/14/2011	436142 TYPHANIE CAHOON	\$17.25
6/14/2011	436143 MENDI HILL	\$66.25
6/14/2011	436144 TAUNA FINK	\$5.50
6/14/2011	436145 MARILYN PITCHER	\$14.00
6/14/2011	436146 JULIANN JOHNSON	\$2.00
6/14/2011	436147 DEBBIE JO AILEY	\$34.24
6/14/2011	436148 LINDA REYNOLDS	\$12.50
6/14/2011	436149 MICHAEL P. DICKHENS	\$19.00
6/14/2011	436150 CHAN IL PAK	\$32.82
6/14/2011	436151 MELANIE GOERNER	\$60.00
6/14/2011	436152 NICOLE BUSSCHER	\$60.00

6/14/2011	436153	STEPHANIE HOLLOMAN	\$60.00
6/14/2011	436154	EVELYN MASSELLA	\$94.00
6/14/2011	436155	PAULA AVONA	\$82.00
6/14/2011	436156	JOSE LUIS GUTIERREZ	\$73.00
6/14/2011	436157	DANA ENGLISH	\$30.10
6/14/2011	436158	ERANDA RAMALES	\$43.95
6/14/2011	436159	SYLVIA GALLARDO	\$60.00
6/14/2011	436160	STACEY BAKER	\$60.00
6/14/2011	436161	LAURA DE CUTLER	\$39.90
6/14/2011	436162	BROOKE B STEGE	\$34.00
6/14/2011	436163	ALEXANDER CARR CAMPBELL	\$60.00
6/14/2011	436164	PAM HARTZOG	\$29.47
6/14/2011	436165	ANGIE DAVIS	\$60.00
6/14/2011	436166	CINDY STUBBS	\$60.00
6/14/2011	436167	MICHEAL NEWMAN	\$60.00
6/14/2011	436168	NICHOLI HOSKINS	\$60.00
6/14/2011	436169	JOSEFINA DAVIS	\$60.00
6/14/2011	436170	KELLEE CONSENTINO	\$87.00
6/14/2011	436171	GABRIELLE RANGEL	\$87.00
6/14/2011	436172	JEANNINE HOLLON	\$59.70
6/14/2011	436173	EMILY FRY	\$47.90
6/14/2011	436174	SUSAN HOGAN	\$60.00
6/14/2011	436175	ASHLEY KEATING	\$57.12
6/14/2011	436176	CRYSTAL OWENS	\$60.00
6/14/2011	436177	SHELLY STRINGFELLOW	\$6.50
6/14/2011	436178	CATHY ZLY	\$27.31
6/15/2011	436179	SAM'S CLUB DIRECT INC	\$273.74
6/21/2011	436180	AIIM	\$135.00
6/21/2011	436181	KRYSTAL PINA DBA	\$1,890.67
6/21/2011	436182	ANAM ALI	\$250.00
6/21/2011	436183	AT&T	\$5,947.19
6/21/2011	436184	ABUELO'S INTERNATIONAL LP	\$212.50
6/21/2011	436185	TRIBARSON ENTERPRISES INC	\$2,528.40
6/21/2011	436186	WO ADAMS CONSTRUCTION CO	\$91,600.00
6/21/2011	436187	ADVANCED TOOLWARE, LLC	\$3,600.00
6/21/2011	436188	ADVANCED PLACEMENT STRATE	\$500.00
6/21/2011	436189	AL'S FORMAL WEAR OF HOUST	\$729.85
6/21/2011	436190	ALTEX ELECTRONICS LTD	\$30.93
6/21/2011	436191	ALTURA COMMUNICATIONS SOL	\$2,050.00
6/21/2011	436192	LDB ENTERPRISES DBA	\$129.00
6/21/2011	436193	AMERICAN COUNCIL ON EDUCA	\$1,360.00
6/21/2011	436194	AMERICAN SPEECH LANG HEAR	\$389.00
6/21/2011	436195	GORDON MARTIN CURRIER DBA	\$528.00
6/21/2011	436196	ANDREW JAMES ANKER	\$30.04
6/21/2011	436197	APPLE COMPUTER INC DBA	\$16,420.90
6/21/2011	436198	HARRY ARROYO	\$64.00
6/21/2011	436199	ASSESS FOR SUCCESS	\$5,065.66
6/21/2011	436200	ASSOCIATION FOR SUPERVISI	\$436.00
6/21/2011	436201	MILLENNIUM CLEANING SERV	\$437.50
6/21/2011	436202	ATMOS ENERGY	\$378.64
6/21/2011	436203	AVES AUDIO VISUAL SYS INC	\$452.00
6/21/2011	436204	SPORT SUPPLY GROUP INC DB	\$1,249.90

6/21/2011	436205 TAYLOR PUBLISHING COMPANY	\$13,442.94
6/21/2011	436206 BALLOONS TO YOU	\$370.00
6/21/2011	436207 BARNES & NOBLE INC	\$458.89
6/21/2011	436208 ZAHRA BHOJANI	\$400.00
6/21/2011	436209 DICK BLICK COMPANY	\$501.06
6/21/2011	436210 JASON CLINT BOX	\$147.00
6/21/2011	436211 ANNA BRADY - PETTY CASH	\$197.05
6/21/2011	436212 GARTEX MASONRY SUPPLY INC	\$640.00
6/21/2011	436213 BROOKHAVEN COUNTRY CLUB	\$1,131.00
6/21/2011	436214 AMERELSAL LLC DBA	\$50.00
6/21/2011	436215 CDW GOVERNMENT INC	\$3,660.32
6/21/2011	436216 CVR COMPUTER SUPPLIES INC	\$2,717.05
6/21/2011	436217 BRANDON CAMARGO	\$130.00
6/21/2011	436218 CAMCOR, INC	\$2,856.96
6/21/2011	436219 COUGHLAN COMPANIES INC DB	\$16.19
6/21/2011	436220 CASTERS OF DALLAS INC	\$430.00
6/21/2011	436221 GERRY CHARLEBOIS	\$44.00
6/21/2011	436222 CHARTER BUILDERS INC	\$129,200.00
6/21/2011	436223 CHRISTY D DAVIS DBA	\$505.00
6/21/2011	436224 LUXMI ENTERPRISE INC DBA	\$370.00
6/21/2011	436225 CISCO SYSTEMS INC DBA	\$1,598.45
6/21/2011	436226 CITY OF CARROLLTON	\$6,566.13
6/21/2011	436227 CITY OF FARMERS BRANCH	\$35.60
6/21/2011	436228 CITY OF IRVING	\$9.00
6/21/2011	436229 CLARK SECURITY PRODUCTS I	\$2,518.00
6/21/2011	436230 COBB PEDIATRIC SPEECH SER	\$10,363.50
6/21/2011	436231 COGENT COMMUNICATIONS INC	\$1,050.00
6/21/2011	436232 COLORID LLC	\$2,595.00
6/21/2011	436233 CONFIDENCE MUSIC	\$6,896.17
6/21/2011	436234 LADONNA CONNER	\$84.10
6/21/2011	436235 CONTINENTAL BATTERY COMPA	\$1,187.84
6/21/2011	436236 CONTINENTAL WIRELESS	\$7,132.51
6/21/2011	436237 JOHN COOK & ASSOC INC	\$66,241.22
6/21/2011	436238 COOLGAS, INC.	\$5,440.00
6/21/2011	436239 CORGAN ASSOCIATES INC	\$3,810.00
6/21/2011	436240 DENTON COUNTY ELECTRIC IN	\$832.29
6/21/2011	436241 COVENANT PRESBYTERIAN WEE	\$1,083.50
6/21/2011	436242 PATRICK F CRONIN	\$300.00
6/21/2011	436243 AZ CROWNE LP DBA	\$3,185.00
6/21/2011	436244 CUSTOM AWARDS AND TROPHIE	\$502.00
6/21/2011	436245 DCC INC	\$236.48
6/21/2011	436246 STEVE VENTO DBA	\$6,000.00
6/21/2011	436247 DALLAS COUNTY SCHOOLS	\$94,959.82
6/21/2011	436248 CITY OF DALLAS	\$7,802.28
6/21/2011	436249 UNIVERSITY OF TEXAS AT AU	\$3,000.00
6/21/2011	436250 DELCOM GROUP LP	\$5,386.49
6/21/2011	436251 STEPHEN D WITHERS DBA	\$130.75
6/21/2011	436252 DR PEPPER BOTTLING CO OF	\$172.75
6/21/2011	436253 CSPH INC DBA	\$1,106.08
6/21/2011	436254 DOUGLAS PADS & SPORTS INC	\$309.00
6/21/2011	436255 DREAM RANCH LLC DBA	\$3,521.86
6/21/2011	436256 SHERRY DUNN	\$202.35

6/21/2011	436257 DYNVOX SYSTEMS LLCOMPANY	\$670.00
6/21/2011	436258 EAN HOLDINGS LLC	\$2,065.00
6/21/2011	436259 EAST TEXAS SPORTS CENTER	\$186.00
6/21/2011	436260 EASTBAY INC	\$448.00
6/21/2011	436261 EDUCATION SERVICE CENTER	\$55.00
6/21/2011	436262 EDUCATION SERVICE CENTER-	\$1,368.00
6/21/2011	436263 EDUCATIONAL PRODUCTS INC	\$10,262.54
6/21/2011	436264 EDUCATIONAL THEATRE ASSOC	\$65.00
6/21/2011	436265 EIS OFFICE SOLUTIONS INC	\$38.48
6/21/2011	436266 EMPOWERING WRITERS LLC	\$1,194.00
6/21/2011	436267 ENCORE CREATIVE PRODUCTIO	\$3,825.00
6/21/2011	436268 FANNING,HARPER,MARTINSON,	\$2,841.25
6/21/2011	436269 LAURA FERGUSON	\$85.00
6/21/2011	436270 KATHI FERRIS	\$69.00
6/21/2011	436271 FIRST TO THE FINISH INC	\$374.79
6/21/2011	436272 JULIE WILLIAMS DBA	\$3,929.48
6/21/2011	436273 FOCUS FIRST LLC DBA	\$9,222.25
6/21/2011	436274 FOLLETT LIBRARY RESOURCES	\$18,036.42
6/21/2011	436275 FOLLETT HIGHER EDUCATION	\$306.15
6/21/2011	436276 FREEDOM FUNDRAISING CO	\$588.00
6/21/2011	436277 FREEDOM SCIENTIFIC BLV GR	\$35,116.00
6/21/2011	436278 FRITO-LAY INC	\$604.10
6/21/2011	436279 G&G INVESTMENTS DBA	\$820.00
6/21/2011	436280 TJ GARRISON	\$850.00
6/21/2011	436281 GAYLORD NATIONAL, LLC	\$588.12
6/21/2011	436282 GENERAL FUND	\$978.28
6/21/2011	436283 GENESEE SUPPLY COMPANY IN	\$135.00
6/21/2011	436284 YANCY HEATH GRAVES	\$450.00
6/21/2011	436285 HORACE G THOMAS DBA	\$249.55
6/21/2011	436286 HTE DANCE & SPIRIT GROUP	\$80.00
6/21/2011	436287 HAGAR RESTAURANT SERVICE	\$244.69
6/21/2011	436288 MELINDA GUTIERREZ	\$80.25
6/21/2011	436289 SANA HAMIRANI	\$250.00
6/21/2011	436290 KPS TOOLSHED LLC DBA HWT	\$3,159.26
6/21/2011	436291 HAPPY FEET INC	\$371.70
6/21/2011	436292 D AUSTIN HARMON	\$292.81
6/21/2011	436293 SHANNON T HARTZELL	\$105.00
6/21/2011	436294 HFE HORIZON LP DBA	\$2,755.82
6/21/2011	436295 GREENWOOD PUBLISHING GROU	\$9,889.00
6/21/2011	436296 GREENWOOD PUBLISHING GROU	\$302.50
6/21/2011	436297 MARIN R HELPPIE-SCHMIEDER	\$50.00
6/21/2011	436298 DAVID HICKS	\$269.96
6/21/2011	436299 ISABELLA PIÑA-HINOJOSA	\$345.02
6/21/2011	436300 SHANNON HOBBS	\$300.00
6/21/2011	436301 HOB-LOB LP DBA	\$446.20
6/21/2011	436302 ATTAINMENT COMPANY INC DB	\$11,588.40
6/21/2011	436303 INNOVATIVE LEARNING CONCE	\$229.90
6/21/2011	436304 INT'L BACCALAUREATE NORTH	\$855.00
6/21/2011	436305 INZER ADVANCE DESIGNS	\$763.20
6/21/2011	436306 IVY LEAGUE TUTOR INC	\$2,491.00
6/21/2011	436307 THE J PAUL COMPANY	\$766.02
6/21/2011	436308 JI SPECIALTY SERVICES INC	\$13,400.00



6/21/2011	436309 JAN JAEGER	\$237.05
6/21/2011	436310 JANPAK	\$5,544.00
6/21/2011	436311 DELI MANAGEMENT INC DBA	\$1,001.84
6/21/2011	436312 DELI PARTNERS LTD DBA	\$189.00
6/21/2011	436313 JERRY'S SCOREBOARD/SPORTI	\$2,112.90
6/21/2011	436314 HUGO A JIMENEZ	\$800.00
6/21/2011	436315 SHAWN JIWANI	\$90.00
6/21/2011	436316 JPS GRAPHICS CORP DBA	\$1,542.00
6/21/2011	436317 JOSTENS INC	\$4,143.50
6/21/2011	436318 JOURNEY HOUSE INC DBA	\$510.90
6/21/2011	436319 KAPLAN EARLY LEARNING CO	\$2,400.00
6/21/2011	436320 KUSTER SIGNS LLC DBA	\$231.70
6/21/2011	436321 LAKESHORE LEARNING MATERI	\$54.15
6/21/2011	436322 NHON LE	\$400.00
6/21/2011	436323 LEE & LOW BOOKS INC	\$271.70
6/21/2011	436324 SHEU FEN LEE	\$51.95
6/21/2011	436325 THE LEMASTER GROUP LTD	\$12,500.00
6/21/2011	436326 THE LIBRARY STORE INC	\$394.82
6/21/2011	436327 LINGUI SYSTEMS INC	\$25,904.10
6/21/2011	436328 LOWE'S HOME CENTERS INC	\$188.37
6/21/2011	436329 LEARNING ZONE EXPRESS DBA	\$502.59
6/21/2011	436330 LAW OFFICES OF ROBERT LUN	\$24,141.83
6/21/2011	436331 TERESA LYONS	\$790.03
6/21/2011	436332 M&S GRAPHIC ARTS INC	\$345.00
6/21/2011	436333 M & B SUPPLIES INC	\$1,621.76
6/21/2011	436334 MACH B TECHNOLOGIES INC.	\$75,000.00
6/21/2011	436335 MCAFEE INC	\$2,637.20
6/21/2011	436336 REBECCA MABRA	\$28.65
6/21/2011	436337 MHK III LLC DBA	\$299.00
6/21/2011	436338 MATHESON TRI-GAS INC	\$13.73
6/21/2011	436339 MECA SPORTSWEAR INC	\$2,275.00
6/21/2011	436340 PATTERSON MED SUPPLY DBA	\$8,626.29
6/21/2011	436341 MENTORING MINDS LP	\$88.80
6/21/2011	436342 MERIDIAN OFFICE SYSTEMS I	\$117.00
6/21/2011	436343 MINDWING CONCEPTS, INC.	\$18,531.40
6/21/2011	436344 SANDRA MORGAN	\$250.00
6/21/2011	436345 MOUNTAIN HOME BIOLOGICAL	\$37.68
6/21/2011	436346 MULTI-HEALTH SYSTEMS INC	\$510.00
6/21/2011	436347 PATRICK A MURPHY	\$556.50
6/21/2011	436348 MUSIC AND ARTS CENTERS IN	\$3,846.60
6/21/2011	436349 MUSIC IS ELEMENTARY	\$683.55
6/21/2011	436350 NATIONAL COUNCIL OF TEACH	\$1,697.14
6/21/2011	436351 NASCO INC	\$898.44
6/21/2011	436352 NATL ASSOC OF SEC SCHL PR	\$422.00
6/21/2011	436353 NAT'L ASSOC OF SCHOOL NUR	\$154.50
6/21/2011	436354 NATIONAL SEATING & MOBILI	\$8,732.35
6/21/2011	436355 DEAN FOODS CO/SOUTHERN FO	\$2,677.70
6/21/2011	436356 BRIDGET O'CONNOR	\$101.00
6/21/2011	436357 OFFICE DEPOT INC	\$859.15
6/21/2011	436358 OFFICE DEPOT INC	\$18.23
6/21/2011	436359 OLMSTED-KIRK EQUIPMENT &	\$93.26
6/21/2011	436360 OMNI DALLAS HOTEL PARK WE	\$241.82

6/21/2011	436361 SCHOLARS GROUP INC DBA	\$3,929.50
6/21/2011	436362 O'REILLY AUTOMOTIVE INC D	\$21.08
6/21/2011	436363 ORIENTAL TRADING COMPANY	\$343.84
6/21/2011	436364 ORIGO EDUCATION INC	\$483.74
6/21/2011	436365 OTIS HOLDINGS LLC	\$115.25
6/21/2011	436366 PC MALL GOV, INC	\$1,031.72
6/21/2011	436367 JAMES L & PEGGY J ELLIOTT	\$304.95
6/21/2011	436368 JAROTH INC DBA	\$381.19
6/21/2011	436369 PARATURE INC	\$3,060.00
6/21/2011	436370 PEARSON EDUCATION	\$3,443.88
6/21/2011	436371 GAIL EDMISTON DBA	\$3,757.49
6/21/2011	436372 PLANO ISD ATHLETIC DEPT.	\$456.00
6/21/2011	436373 GERALD MCNUTT DBA	\$887.40
6/21/2011	436374 GAY D FORD DBA	\$5,376.00
6/21/2011	436375 PROJECT LEAD THE WAY INC	\$676.64
6/21/2011	436376 PROMOS DISTRIBUTORS	\$873.00
6/21/2011	436377 J D FACTORS, LLC	\$54,870.00
6/21/2011	436378 BROOKE PURICELLI	\$129.00
6/21/2011	436379 PYRAMID PAPER COMPANY DBA	\$1,250.52
6/21/2011	436380 QUALITY AUDIO VISUAL SERV	\$78.00
6/21/2011	436381 JASMIN RAMLAL	\$1,000.00
6/21/2011	436382 REALLY GOOD STUFF INC	\$282.65
6/21/2011	436383 JAMES W SMITH DBA	\$205.00
6/21/2011	436384 ROSIE REYES DBA	\$50.00
6/21/2011	436385 ANNA H ROCQUEMORE DBA	\$2,504.67
6/21/2011	436386 ROYAL CATERING INC	\$1,132.00
6/21/2011	436387 MARGIE M RUPP	\$31.00
6/21/2011	436388 SHW GROUP INC	\$28,961.46
6/21/2011	436389 PATTERSON MEDICAL SUPPLY	\$792.11
6/21/2011	436390 SAM'S CLUB DIRECT INC	\$1,873.09
6/21/2011	436391 HENRY SCHEIN INC	\$1,898.40
6/21/2011	436392 SOUTHERN FOODS LP DBA	\$337.36
6/21/2011	436393 SCHINDLER INVESTMENT INC	\$9,945.85
6/21/2011	436394 SCHOLASTIC INC	\$214.75
6/21/2011	436395 SCHOLASTIC INC	\$97.78
6/21/2011	436396 SCHOOL SPECIALTY INC DBA	\$98.57
6/21/2011	436397 SERVICE SYSTEMS ASSOCIATE	\$2,493.75
6/21/2011	436398 SHADOWBOX LEARNING SERVIC	\$2,786.95
6/21/2011	436399 WHITT SMITH	\$168.00
6/21/2011	436400 JERRY SO	\$400.00
6/21/2011	436401 KATHERINE CASEY SPENGLER	\$571.40
6/21/2011	436402 SPRINT COMMUNICATIONS	\$32.98
6/21/2011	436403 STAPLES CONTRACT & COMMER	\$61.20
6/21/2011	436404 STAPLES CONTRACT & COMMER	\$359.46
6/21/2011	436405 SHAR PRODUCTS CO	\$1,015.38
6/21/2011	436406 STEPS TO LITERACY LLCORP	\$1,752.85
6/21/2011	436407 KEVIN STILES	\$147.00
6/21/2011	436408 STUDENT NUTRITION	\$722.55
6/21/2011	436409 MOVIE GRILL CONCEPTS I DB	\$2,829.60
6/21/2011	436410 CHRISTOPHER R. JULIAN-PET	\$200.00
6/21/2011	436411 SUNDANCE NEWBRIDGE LLC	\$449.90
6/21/2011	436412 SYSCO FOOD SERVICES OF DA	\$4,281.41

6/21/2011	436413 TEAM GO FIGURE INC	\$283.30
6/21/2011	436414 TALK TOOLS THERAPY LLC	\$154.03
6/21/2011	436415 TX ASSOC OF SUPERVISORS O	\$30.00
6/21/2011	436416 TEXAS GANG INVESTIGATOR'S	\$200.00
6/21/2011	436417 TEXAS EXCAVATION SAFETY S	\$658.35
6/21/2011	436418 TACO BELL OF AMERICA INC.	\$399.63
6/21/2011	436419 MARK ANTHONY SWINDELL, JR	\$277.50
6/21/2011	436420 MARY E TITO DBA	\$682.68
6/21/2011	436421 AMERICAN EAGLE DBA	\$313.21
6/21/2011	436422 TEXAS ASSOCIATION OF SCHO	\$125.00
6/21/2011	436423 TEXAS ASSOC OF SCHOOL PER	\$450.00
6/21/2011	436424 TX ASSOCIATION OF STUDENT	\$140.00
6/21/2011	436425 TEXAS EDUCATION AGENCY (G	\$1,125.00
6/21/2011	436426 ADAMS BOOK CO INC DBA	\$30.83
6/21/2011	436427 HENRY QUINONES DBA	\$971.40
6/21/2011	436428 TEXAS NURSES ASSN, D4	\$99.00
6/21/2011	436429 TEXAS STATE UNIVERSITY SA	\$275.00
6/21/2011	436430 WILDLIFE ASSOC. OF TEXAS	\$70.00
6/21/2011	436431 GEORGINA TEZER	\$96.90
6/21/2011	436432 JACQUE TINDEL	\$213.00
6/21/2011	436433 TURNER HARDWARE	\$83.95
6/21/2011	436434 TWELVE OAKS CATERING LLC	\$3,777.75
6/21/2011	436435 UNITED STATES ACADEMIC DE	\$810.70
6/21/2011	436436 UNITED STATES POSTAL SERV	\$2,000.00
6/21/2011	436437 US POSTMASTER	\$1,070.00
6/21/2011	436438 US POSTMASTER	\$880.00
6/21/2011	436439 US POSTMASTER	\$46.00
6/21/2011	436440 THE UNIVERSITY OF THE ART	\$225.00
6/21/2011	436441 DONG HWA INTERNATIONAL IN	\$2,585.00
6/21/2011	436442 UNIVERSITY OF TX AT ARLIN	\$475.00
6/21/2011	436443 UNIVERSITY OF TEXAS AT AU	\$1,330.00
6/21/2011	436444 THE SCORING CENTER	\$133.23
6/21/2011	436445 UNIVERSITY OF TX AT DALLA	\$500.00
6/21/2011	436446 VARSITY SPIRIT FASHIONS C	\$111.78
6/21/2011	436447 ELIZABETH VARUGHESE	\$31.48
6/21/2011	436448 VERIZON SOUTHWEST INC	\$29.19
6/21/2011	436449 VIDEO MONITORING SVCS OF	\$1,236.00
6/21/2011	436450 WAL MART	\$2,146.68
6/21/2011	436451 WALSH, ANDERSON, BROWN,	\$5,103.80
6/21/2011	436452 GEORGEANNE WARNOCK	\$170.13
6/21/2011	436453 WEEKLY READER CORPORATION	\$439.20
6/21/2011	436454 WEISSMAN'S THEATRICAL SUP	\$361.20
6/21/2011	436455 WESTERN-BRW PAPER CO. INC	\$22,680.00
6/21/2011	436456 WONDER-SPACE EDU & TECH C	\$663.50
6/21/2011	436457 JEWEL CHRISTIAN	\$30.00
6/21/2011	436458 ROSARIO MORONES	\$30.00
6/21/2011	436459 GENERAL FUND	\$155.66
6/21/2011	436460 SUSAN HARNESS	\$98.00
6/21/2011	436461 VASQUEZ LILIANA	\$202.03
6/21/2011	436462 HEATHER HALEY	\$60.00
6/21/2011	436463 LEWISVILLE HIGH SCHOOL	\$150.00
6/21/2011	436464 JOHN PAUL II HIGH SCHOOL	\$175.00

6/21/2011	436465 ALLEN EAGLE HIT SQUAD	\$250.00
6/21/2011	436466 GHS VOLLEYBALL	\$350.00
6/21/2011	436467 GERALDINE PATTERSON	\$57.87
6/21/2011	436468 SASHA AGENT	\$22.80
6/21/2011	436469 AIMEE ELLIOTT	\$59.68
6/21/2011	436470 JAMIE REEDER	\$150.00
6/21/2011	436471 MICHELE HALL	\$66.00
6/21/2011	436472 THOMAS D POWERS	\$93.26
6/21/2011	436473 PAT STEED	\$45.77
6/21/2011	436474 LAURA DAULTON	\$60.00
6/21/2011	436475 SARAH KNUTH	\$53.98
6/21/2011	436476 SHI YING LIU	\$39.98
6/21/2011	436477 KIM HOANG	\$220.00
6/21/2011	436478 SELECT PORTFOLIO SERVICIN	\$407.08
6/21/2011	436479 GILBERT SANCHEZ	\$180.00
6/21/2011	436480 MARTHA DOMINGUEZ	\$150.00
6/21/2011	436481 MARIA ROMAN	\$150.00
6/21/2011	436482 JANE MCVAY	\$150.00
6/21/2011	436483 CYNTHIA BROCK	\$150.00
6/21/2011	436484 VICKI MAYFIELD	\$150.00
6/21/2011	436485 BONNIE NEUMANN	\$75.00
6/21/2011	436486 GUL RIZVI	\$180.00
6/21/2011	436487 LESLIE & PATRICIA WARNOCK	\$25.00
6/21/2011	436488 CAROL M CONDITT	\$134.69
6/21/2011	436489 WIGNALL DONALD O & PAMELA	\$134.69
6/21/2011	436490 AD VALOREM	\$201.34
6/21/2011	436491 STEFANY ACOSTA	\$35.00
6/21/2011	436492 KIMBERLY ASKEW	\$80.00
6/21/2011	436493 MICHAEL OSKARSON	\$190.00
6/21/2011	436494 BRIAN SLAUGHTER	\$40.00
6/21/2011	436495 MARY BUTLER	\$110.00
6/21/2011	436496 BARBARA DIAZ	\$180.00
6/21/2011	436497 MARIA VILLA	\$30.00
6/21/2011	436498 MARTHA SALGADO	\$25.00
6/21/2011	436499 JUDY MEINE	\$25.00
6/21/2011	436500 JEFFERY BERMAL	\$18.00
6/21/2011	436501 WENDY GROVES	\$57.00
6/21/2011	436502 ROBERT HOLMES	\$57.00
6/21/2011	436503 NIKKI L PARKER	\$9.00
6/21/2011	436504 JAMES WRIGHT	\$57.00
6/21/2011	436505 ANGELICA SARMIENTO	\$9.00
6/21/2011	436506 RTC GLASS & MIRROR INC	\$10.40
6/22/2011	367143 MISCELLANEOUS VENDORS	(\$34.44)
6/22/2011	370472 MISCELLANEOUS VENDORS	(\$24.41)
6/22/2011	374786 MISCELLANEOUS VENDORS	(\$16.46)
6/22/2011	376555 MISCELLANEOUS VENDORS	(\$18.85)
6/22/2011	376558 MISCELLANEOUS VENDORS	(\$35.13)
6/22/2011	378197 MISCELLANEOUS VENDORS	(\$26.37)
6/22/2011	420811 MISCELLANEOUS VENDORS	(\$51.56)
6/22/2011	430530 MISCELLANEOUS VENDORS	(\$25.50)
6/22/2011	432585 MISCELLANEOUS VENDORS	(\$202.03)
6/22/2011	433564 VERONIQUE BROUSSARD DBA	(\$250.00)

6/22/2011	435385 MISCELLANEOUS VENDORS	(\$197.00)
6/28/2011	436507 CYNTHIA DORBER ENTERPRISE	\$75.00
6/28/2011	436508 AVID CENTER INC	\$854.56
6/28/2011	436509 TRIBARSON ENTERPRISES INC	\$863.70
6/28/2011	436510 WO ADAMS CONSTRUCTION CO	\$42,800.00
6/28/2011	436511 CARRIER BOCK CO INC DBA	\$325.05
6/28/2011	436512 AIRGAS INC DBA	\$146.66
6/28/2011	436513 ALARM EXPRESS INC	\$1,282.76
6/28/2011	436514 ALTEX ELECTRONICS LTD	\$249.75
6/28/2011	436515 LDB ENTERPRISES DBA	\$87.00
6/28/2011	436516 APPLE COMPUTER INC DBA	\$8,706.00
6/28/2011	436517 APPLE GLASS DFW INC	\$1,044.79
6/28/2011	436518 APPLIED EDUCATIONAL SYSTE	\$994.26
6/28/2011	436519 MICHAEL ARREOLA	\$135.00
6/28/2011	436520 ASSOCIATION FOR SUPERVISI	\$952.00
6/28/2011	436521 AVES AUDIO VISUAL SYS INC	\$2,145.00
6/28/2011	436522 AUSTIN TURF & TRACTOR INC	\$13.00
6/28/2011	436523 B&G CHEMICALS & EQUIPMENT	\$741.06
6/28/2011	436524 BWI COMPANY INC	\$132.25
6/28/2011	436525 SPORT SUPPLY GROUP INC DB	\$71.98
6/28/2011	436526 TAYLOR PUBLISHING COMPANY	\$6,794.73
6/28/2011	436527 PAUL CHEEK DBA	\$1,050.00
6/28/2011	436528 BARNES & NOBLE INC	\$5,418.38
6/28/2011	436529 BATTERIES PLUS INC	\$159.92
6/28/2011	436530 ANNA BRADY - PETTY CASH	\$83.92
6/28/2011	436531 ROVIN INC DBA BUBBA'S & B	\$347.90
6/28/2011	436532 AMERELSAL LLC DBA	\$181.85
6/28/2011	436533 CDW GOVERNMENT INC	\$5,040.09
6/28/2011	436534 CVR COMPUTER SUPPLIES INC	\$240.00
6/28/2011	436535 CARRIER CORPORATION	\$2,288.00
6/28/2011	436536 CENGAGE LEARNING	\$897.47
6/28/2011	436537 GERRY CHARLEBOIS	\$200.00
6/28/2011	436538 CHRISTY D DAVIS DBA	\$1,626.59
6/28/2011	436539 CITY OF CARROLLTON	\$20.00
6/28/2011	436540 CLARK SECURITY PRODUCTS I	\$132.00
6/28/2011	436541 CLASSROOM PRODUCTS INC	\$127.47
6/28/2011	436542 COCA-COLA ENTERPRISES DBA	\$146.50
6/28/2011	436543 COMMUNITY COFFEE CO LLCOM	\$180.80
6/28/2011	436544 CONTINENTAL WIRELESS	\$845.00
6/28/2011	436545 JOHN COOK & ASSOC INC	\$1,800.00
6/28/2011	436546 CORPORATE COFFEE & WATER	\$157.00
6/28/2011	436547 CRABTREE PUBLISHING	\$1,070.91
6/28/2011	436548 COLBY D CROCKETT II DBA	\$2,029.46
6/28/2011	436549 A DAIGGER & CO INC DBA	\$159.48
6/28/2011	436550 CUSTOM AWARDS AND TROPHIE	\$942.90
6/28/2011	436551 DAICO SUPPLY COMPANY	\$1,223.68
6/28/2011	436552 DAILY COMMERCIAL RECORD I	\$61.19
6/28/2011	436553 DATA PROJECTIONS INC	\$6,740.57
6/28/2011	436554 DELCOM GROUP LP	\$1,953.85
6/28/2011	436555 DEMCO INC	\$94.12
6/28/2011	436556 DISCOVER WRITING CO	\$678.00
6/28/2011	436557 STEVEN SELBY DBA	\$420.00

6/28/2011	436558 DEANNA PATTERSON DBA	\$97.50
6/28/2011	436559 EAN HOLDINGS LLC	\$138.00
6/28/2011	436560 EINSTRUCTION	\$470.00
6/28/2011	436561 EARTHLINK, INC.	\$124.85
6/28/2011	436562 EASTBAY INC	\$32.74
6/28/2011	436563 JOSIE EATMAN	\$28.38
6/28/2011	436564 EDUC CAREER ALT PROGRAM L	\$40.00
6/28/2011	436565 ECOLAB INC	\$223.92
6/28/2011	436566 BRUCE E COLLIER DBA	\$980.00
6/28/2011	436567 REGION ONE EDUCATION SERV	\$400.00
6/28/2011	436568 EDUCATION SERVICE CENTER	\$255.00
6/28/2011	436569 REGION 10 ESC	\$265.00
6/28/2011	436570 EDUCATOR'S OUTLET INC	\$22.50
6/28/2011	436571 ENABLEMART	\$4,410.00
6/28/2011	436572 ENCON SYSTEMS INC	\$958.00
6/28/2011	436573 EXIDE TECHNOLOGIES	\$428.37
6/28/2011	436574 FAIRWAY SUPPLY INC	\$591.88
6/28/2011	436575 FARMERS BRANCH CHAMBER OF	\$400.00
6/28/2011	436576 THERON RUSSELL DBA FASTSI	\$300.00
6/28/2011	436577 FEDERAL EXPRESS CORPORATI	\$1,388.61
6/28/2011	436578 FIRST TO THE FINISH INC	\$596.75
6/28/2011	436579 FLAGHOUSE INC	\$1,455.60
6/28/2011	436580 CHRISTINA FLATT	\$14.05
6/28/2011	436581 FOLLETT LIBRARY RESOURCES	\$1,364.33
6/28/2011	436582 KERRY GABEL	\$35.95
6/28/2011	436583 GALLUP INC DBA	\$687.21
6/28/2011	436584 TJ GARRISON	\$700.00
6/28/2011	436585 GENERAL FUND	\$21,391.97
6/28/2011	436586 GRAINGER	\$505.57
6/28/2011	436587 GRANDY'S INC	\$1,791.50
6/28/2011	436588 GREATER IRVING LAS COLINA	\$582.04
6/28/2011	436589 GROUP DYNAMIX LLCOMPANY	\$400.00
6/28/2011	436590 GROVES ELECTRICAL SERVICE	\$1,819.24
6/28/2011	436591 H&G SYSTEMS INC	\$343.75
6/28/2011	436592 HAGAR RESTAURANT SERVICE	\$2,800.47
6/28/2011	436593 KPS TOOLSHED LLC DBA HWT	\$5,677.35
6/28/2011	436594 GREENWOOD PUBLISHING GROU	\$85.80
6/28/2011	436595 HIGHSMITH, LLC	\$1,050.79
6/28/2011	436596 HOB-LOB LP DBA	\$529.92
6/28/2011	436597 HOME DEPOT USA INC DBA	\$295.10
6/28/2011	436598 TIMOTHY ISALY	\$246.00
6/28/2011	436599 JC GRAPHICS, INC.	\$1,502.00
6/28/2011	436600 TCG GROUP HOLDINGS LLP DB	\$703.50
6/28/2011	436601 JANPAK	\$614.00
6/28/2011	436602 DELI MANAGEMENT INC DBA	\$260.78
6/28/2011	436603 JERRY'S SCOREBOARD/SPORTI	\$292.50
6/28/2011	436604 MONICA JOHNSON	\$22.43
6/28/2011	436605 LEON JONES	\$550.00
6/28/2011	436606 JONES SCHOOL SUPPLY CO IN	\$1,175.79
6/28/2011	436607 JOSTENS INC	\$5,450.64
6/28/2011	436608 JOURNEY HOUSE INC DBA	\$386.90
6/28/2011	436609 KELVIN ELECTRONICS	\$48.00

6/28/2011	436610 LRP PUBLICATIONS INC	\$190.00
6/28/2011	436611 DIANNA MADRID LACY	\$103.95
6/28/2011	436612 JENNIFER N LANCASTER	\$290.00
6/28/2011	436613 LEARNING SERVICES INC	\$27.65
6/28/2011	436614 LECTORUM PUBLICATIONS INC	\$99.25
6/28/2011	436615 THE LEMASTER GROUP LTD	\$12,500.00
6/28/2011	436616 THE LIBRARY STORE INC	\$691.16
6/28/2011	436617 LINGUI SYSTEMS INC	\$347.20
6/28/2011	436618 M & B SUPPLIES INC	\$1,912.18
6/28/2011	436619 MACMILLAN/MCGRAW-HILL	\$46.83
6/28/2011	436620 THE MCGRAW-HILL CO INC	\$16,217.70
6/28/2011	436621 M-F ATHLETIC COMPANY INC	\$1,044.00
6/28/2011	436622 KIRK MANLEY	\$45.00
6/28/2011	436623 ROBERT MARTIN	\$153.00
6/28/2011	436624 ZULEMA MARTINEZ	\$60.00
6/28/2011	436625 DREAMA MAYFIELD	\$214.60
6/28/2011	436626 PATTERSON MED SUPPLY DBA	\$670.23
6/28/2011	436627 MERIDIAN OFFICE SYSTEMS I	\$72.00
6/28/2011	436628 METROPLEX ELEVATOR COMPAN	\$2,090.00
6/28/2011	436629 MIDWEST VOLLEYBALL WAREHO	\$357.58
6/28/2011	436630 SANDRA MORGAN	\$2,288.50
6/28/2011	436631 MULTI-HEALTH SYSTEMS INC	\$526.50
6/28/2011	436632 MUSIC AND ARTS CENTERS IN	\$1,826.21
6/28/2011	436633 NWN CORPORATION	\$6,347.20
6/28/2011	436634 NCS PEARSON INC	\$12,922.28
6/28/2011	436635 NSC INTERNATIONAL	\$1,703.16
6/28/2011	436636 NASCO INC	\$339.06
6/28/2011	436637 NATIONAL CENTER FOR YOUTH	\$533.36
6/28/2011	436638 NATIONAL EDUCATIONAL SYST	\$15.98
6/28/2011	436639 NATIONAL GEOGRAPHIC SCHL	\$44,575.50
6/28/2011	436640 MARTIN G MCELYA DO PA DBA	\$102.00
6/28/2011	436641 NORTHWEST EVALUATION ASSO	\$115.00
6/28/2011	436642 NUEVO LEON TORTILLA FACTO	\$1,157.50
6/28/2011	436643 DEAN FOODS CO/SOUTHERN FO	\$1,479.16
6/28/2011	436644 OFFICE DEPOT INC	\$2,769.14
6/28/2011	436645 OFFICE DEPOT INC	\$3,670.69
6/28/2011	436646 ROSA OLIVEIRA	\$20.99
6/28/2011	436647 ORIENTAL TRADING COMPANY	\$267.59
6/28/2011	436648 OTICON INC	\$45.00
6/28/2011	436649 OZARKA MOUNTAIN SPRING WA	\$56.63
6/28/2011	436650 PC MALL GOV, INC	\$4,741.18
6/28/2011	436651 JAMES L & PEGGY J ELLIOTT	\$430.00
6/28/2011	436652 CURRENT USA INC DBA	\$116.90
6/28/2011	436653 JW PEPPER OF DALLAS/FT WO	\$122.99
6/28/2011	436654 GAIL EDMISTON DBA	\$615.00
6/28/2011	436655 POSITIVE PROMOTIONS	\$493.60
6/28/2011	436656 PRECISION BUSINESS MACHIN	\$4,540.61
6/28/2011	436657 GAY D FORD DBA	\$3,727.00
6/28/2011	436658 PRO-ED INC	\$1,248.00
6/28/2011	436659 PROMOS DISTRIBUTORS	\$593.52
6/28/2011	436660 PYRAMID PAPER COMPANY DBA	\$7,309.16
6/28/2011	436661 THOMAS VIETH DBA	\$138.40

6/28/2011	436662 R&R PRODUCTS INC	\$447.93
6/28/2011	436663 JOHN R BLOOMER DBA	\$476.00
6/28/2011	436664 READ NATURALLY	\$39,796.00
6/28/2011	436665 REALLY GOOD STUFF INC	\$109.69
6/28/2011	436666 JAMES W SMITH DBA	\$1,492.00
6/28/2011	436667 MAAT RESOURCES INC	\$57.50
6/28/2011	436668 HOUGHTON MIFFLIN COMPANY	\$367.19
6/28/2011	436669 ASIYA ROLAND	\$58.85
6/28/2011	436670 ROLLAND SAFE & LOCK CO LL	\$150.00
6/28/2011	436671 ROYAL CATERING INC	\$571.43
6/28/2011	436672 S&S WORLDWIDE INC	\$83.99
6/28/2011	436673 PATTERSON MEDICAL SUPPLY	\$153.65
6/28/2011	436674 SAM'S CLUB DIRECT INC	\$339.78
6/28/2011	436675 SANDY LAKE AMUSEMENT PARK	\$1,916.25
6/28/2011	436676 HENRY SCHEIN INC	\$1,019.32
6/28/2011	436677 SCHINDLER INVESTMENT INC	\$2,028.53
6/28/2011	436678 SCHOLASTIC INC	\$45.70
6/28/2011	436679 SCHOOL HEALTH CORP	\$2,298.30
6/28/2011	436680 SCHOOL MEDIA ASSOC LLCOMP	\$99.75
6/28/2011	436681 SCHOOL SPECIALTY INC DBA	\$166.98
6/28/2011	436682 SCHOOL SPECIALTY INC DBA	\$1,641.15
6/28/2011	436683 SCHOOL SPECIALTY INC DBA	\$1,279.40
6/28/2011	436684 SCIENCE TEACHERS ASSOCIAT	\$805.00
6/28/2011	436685 SEARS ROEBUCK & COMPANY	\$1,064.00
6/28/2011	436686 MICHAEL SEELEY	\$60.00
6/28/2011	436687 SUSAN H ROMANOWSKI DBA	\$374.00
6/28/2011	436688 SUSAN SHIPP	\$46.22
6/28/2011	436689 TEXAS FLAGS LTD DBA	\$5,822.67
6/28/2011	436690 SOCIAL STUDIES SCHOOL SER	\$50.32
6/28/2011	436691 SOIL EXPRESS LTD	\$3,817.69
6/28/2011	436692 MARK LOWRY DBA	\$5,070.00
6/28/2011	436693 SPORT DECALS INC	\$187.46
6/28/2011	436694 SPORTS IMPORTS INC	\$452.35
6/28/2011	436695 STAPLES CONTRACT & COMMER	\$1,463.66
6/28/2011	436696 STAPLES CONTRACT & COMMER	\$3,309.98
6/28/2011	436697 STUDENT NUTRITION	\$33.55
6/28/2011	436698 ROBERT SUNDQUIST	\$550.00
6/28/2011	436699 SUPER DUPER INC	\$1,395.07
6/28/2011	436700 SYSCO FOOD SERVICES OF DA	\$11,790.61
6/28/2011	436701 TRINITY ELECTRIC SUPPLY C	\$512.64
6/28/2011	436702 TEXAS COUNCIL OF ADMIN OF	\$405.00
6/28/2011	436703 WESTERN EXTERMINATOR CO.D	\$379.84
6/28/2011	436704 REBECCA TAYLOR	\$48.71
6/28/2011	436705 AMERICAN EAGLE DBA	\$183.44
6/28/2011	436706 BASEBALL EXPRESS INC DBA	\$450.98
6/28/2011	436707 TEAMLINE CUSTOM SPORTSWEA	\$329.00
6/28/2011	436708 UNITED REFRIGERATION INC	\$211.07
6/28/2011	436709 TEXAS ASSOC OF ASSESSING	\$185.00
6/28/2011	436710 TEXAS SAN ANTONIO HOTEL R	\$394.28
6/28/2011	436711 TEXAS ASSOCIATION OF SCHO	\$125.00
6/28/2011	436712 TX ASSOCIATION OF STUDENT	\$1,045.00
6/28/2011	436713 ADAMS BOOK CO INC DBA	\$1,463.23



6/28/2011	436714 ANORE K MCNEELY DBA	\$200.00
6/28/2011	436715 TEXAS SCOTTISH RITE HOSPI	\$1,911.00
6/28/2011	436716 TOBII ATI	\$7,040.00
6/28/2011	436717 AMERICAN STANDARD INC DBA	\$2,432.67
6/28/2011	436718 TRINITY CERAMIC SUPPLY IN	\$81.31
6/28/2011	436719 UCA/UDA	\$4,665.00
6/28/2011	436720 ANTOINETTE MACEY UNDERWOO	\$197.00
6/28/2011	436721 UNITED COMMUNICATION SYST	\$282.90
6/28/2011	436722 UNITED STATES ACADEMIC DE	\$1,542.00
6/28/2011	436723 SPORT SUPPLY GROUP INC DB	\$570.68
6/28/2011	436724 US POSTMASTER	\$290.00
6/28/2011	436725 UNITED STATES POSTAL SERV	\$795.00
6/28/2011	436726 US POSTMASTER	\$190.00
6/28/2011	436727 UNIVERSITY OF TX AT DALLA	\$500.00
6/28/2011	436728 VERIZON SOUTHWEST INC	\$210.09
6/28/2011	436729 VOSS ELECTRIC CO DBA	\$761.50
6/28/2011	436730 WAL MART	\$458.95
6/28/2011	436731 GEORGEANNE WARNOCK	\$218.93
6/28/2011	436732 SHANNA L WEISSMANN	\$126.00
6/28/2011	436733 WESCO DISTRIBUTION INC	\$3,559.50
6/28/2011	436734 WESTERN-BRW PAPER CO. INC	\$22,680.00
6/28/2011	436735 MANSON WESTERN CORPORATIO	\$2,397.26
6/28/2011	436736 WESLEY WILLAERT	\$197.00
6/28/2011	436737 WINFIELD SOLUTIONS, LLC	\$72.70
6/28/2011	436738 MITCH WITTMUS	\$70.00
6/28/2011	436739 DIANA GONZALEZ	\$51.33
6/28/2011	436740 JOSE ANTONIO MUNOZ	\$25.50
6/28/2011	436741 JAMI SHIELDS	\$60.00
6/28/2011	436742 EMILY SCRIBNER	\$60.00
6/28/2011	436743 CHERYL HUFF	\$60.00
6/28/2011	436744 ANDREA PATTERSON	\$100.00
6/28/2011	436745 SHAKIL NOORANI	\$350.00
6/28/2011	436746 ALICIA ACEVEDO	\$100.00
6/28/2011	436747 MARIABOWER	\$175.00
6/28/2011	436748 DONNA WILKIE	\$150.00
6/28/2011	436749 MONICA GOMEZ	\$300.00
6/28/2011	436750 KRISHNA HILL	\$300.00
6/28/2011	436751 AUTOZONE TEXAS LP	\$548.42
6/28/2011	436752 AUTOZONE INC	\$1,016.48
6/28/2011	436753 HINES LAS COLINAS LAND	\$2,456.88
6/28/2011	436754 HINES LAS COLINAS LAND	\$17,673.22
6/28/2011	436755 HINES LAS COLINAS LAND	\$202.43
6/28/2011	436756 HINES LAS COLINAS LAND	\$5,555.96
6/28/2011	436757 HPT IHG-3 PROPERTIES TR	\$9,098.71
6/28/2011	436758 PETERSON BRIAN	\$202.04
6/28/2011	436759 MENDOZA FRANCISCO	\$202.04
6/28/2011	436760 AKT ASSOCIATES LLC	\$3,049.38
6/28/2011	436761 HALE JAMES L & MELISSA A	\$202.04
6/28/2011	436762 HO MINH	\$130.65
6/28/2011	436763 GOMEZ MAYRA GONZALEZ	\$202.03
6/28/2011	436764 PHAM KENNY M X	\$202.04
6/28/2011	436765 MURPHY JOHN R	\$2,129.31

6/28/2011	436766 BRONAUGH ROBERT W &	\$202.03
6/28/2011	436767 NGUYEN LOC &	\$101.01
6/28/2011	436768 SAJAN IRFAN	\$202.03
6/28/2011	436769 SCOVIL GRETCHEN	\$202.04
6/28/2011	436770 SHATTUCK THERESA E & ROBE	\$202.03
6/28/2011	436771 JACOBS STEWART R LIFE EST	\$202.03
6/28/2011	436772 VARELA JOSE L & KATIA	\$363.67
6/28/2011	436773 POTTS JAMES A JR	\$134.69
6/28/2011	436774 FARMERS BRANCH CHURCH OF	\$1,480.92
6/28/2011	436775 GUTIERREZ SANTIAGO &	\$168.36
6/28/2011	436776 ELLIOTT CHRISTOPHER B	\$202.04
6/28/2011	436777 LEMUS ANTHONY M & KRISTIN	\$202.03
6/28/2011	436778 NAVARRO HECTOR	\$202.04
6/28/2011	436779 GATEWAY CENTRAL PPTIES IN	\$5,015.05
6/28/2011	436780 INLAND WESTERN IRVING LP	\$1,694.80
6/28/2011	436781 INLAND WESTERN IRVING LP	\$10,004.37
6/28/2011	436782 INLAND WESTERN IRVING LP	\$20,203.50
6/28/2011	436783 HPT CW II PPTIES TR	\$5,285.10
6/28/2011	436784 JAFARI MUHAMMAD T	\$202.03
6/28/2011	436785 HINES DENNIS W	\$202.03
6/28/2011	436786 TECTURA	\$772.03
6/28/2011	436787 OD CROWLEY ALL STORG LTD	\$24,696.89
6/28/2011	436788 SOUTHWEST DISPLAYS INC	\$5,225.03
6/28/2011	436789 TRC STAFFING SERVICES INC	\$889.77
6/28/2011	436790 MATHESON TRI-GAS	\$600,010.61
6/28/2011	436791 MATHESON TRI-GAS	\$613,518.48
6/29/2011	426384 KYLE WARREN DBA	(\$318.00)
6/29/2011	436462 MISCELLANEOUS VENDORS	(\$60.00)