

DT CHECK	CHECK NUMBER	VENDOR NAME	TOTAL CHECK AMT
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7/6/2011	436792	AMF BOWLING CENTERS INC	\$150.00
7/6/2011	436793	AVID CENTER INC	\$1,220.40
7/6/2011	436794	AT&T	\$2,565.94
7/6/2011	436795	AT&T MOBILITY II, LLC DBA	\$163.37
7/6/2011	436796	ACE MART RESTAURANT SUPPL	\$241.78
7/6/2011	436797	ACT INC	\$324.00
7/6/2011	436798	TRIBARSON ENTERPRISES INC	\$1,021.00
7/6/2011	436799	CARRIER BOCK CO INC DBA	\$68.40
7/6/2011	436800	TB2 SERVICE INC DBA	\$1,035.00
7/6/2011	436801	ALARM EXPRESS INC	\$859.95
7/6/2011	436802	ALL-STAR INFLATABLES INC	\$202.50
7/6/2011	436803	ALLIED WASTE SERVICES #07	\$15,645.32
7/6/2011	436804	HEWELL ENTERPRISES INC DB	\$106.11
7/6/2011	436805	AMERICAN PARTNERS AMP LLC	\$4,026.00
7/6/2011	436806	APPLE COMPUTER INC DBA	\$175,828.00
7/6/2011	436807	APPLE GLASS DFW INC	\$1,218.37
7/6/2011	436808	AVES AUDIO VISUAL SYS INC	\$2,110.00
7/6/2011	436809	AVTECH SOFTWARE, INC	\$85.00
7/6/2011	436810	B&H PHOTO INC	\$3,955.37
7/6/2011	436811	SPORT SUPPLY GROUP INC DB	\$1,055.93
7/6/2011	436812	BARNES & NOBLE INC	\$7,699.40
7/6/2011	436813	MATT BONNER	\$105.00
7/6/2011	436814	ANNA BRADY - PETTY CASH	\$161.80
7/6/2011	436815	TERI K BRODNAX	\$60.00
7/6/2011	436816	BRODART COMPANY	\$52.11
7/6/2011	436817	ERIN BOWN	\$1,000.00
7/6/2011	436818	CDW GOVERNMENT INC	\$75.47
7/6/2011	436819	CVR COMPUTER SUPPLIES INC	\$893.96
7/6/2011	436820	CAROLINA BIOLOGICAL SUPPL	\$883.34
7/6/2011	436821	LUXMI ENTERPRISE INC DBA	\$30.00
7/6/2011	436822	NANCY CLINE	\$27.00
7/6/2011	436823	COHESIVE AUTOMATION INC	\$3,839.00
7/6/2011	436824	COMMERCIAL RISK SERVICES	\$2,000.00
7/6/2011	436825	CONTINENTAL BATTERY COMPA	\$112.76
7/6/2011	436826	COX SUBSCRIPTIONS INC DBA	\$10,899.17
7/6/2011	436827	CRABTREE PUBLISHING	\$688.86
7/6/2011	436828	COLBY D CROCKETT II DBA	\$87.61
7/6/2011	436829	PATRICK F CRONIN	\$435.00
7/6/2011	436830	CUTLERY COLLECTION INC	\$70.00
7/6/2011	436831	DCC INC	\$795.29
7/6/2011	436832	D&H DISTRIBUTING CO	\$10,534.50
7/6/2011	436833	DALLAS COUNTY SCHOOLS	\$85,758.00
7/6/2011	436834	MICHAEL ALLEN DEAN	\$200.00
7/6/2011	436835	DELCOM GROUP LP	\$7,458.61
7/6/2011	436836	DEPARTMENT OF PUBLIC SAFE	\$321.00
7/6/2011	436837	DIFFERENT ROADS TO LEARNI	\$639.44
7/6/2011	436838	DREAM RANCH LLC DBA	\$174.00
7/6/2011	436839	DYNASTUDY INC	\$1,539.00
7/6/2011	436840	EAGLE TOURS INC	\$1,353.00

7/6/2011	436841	EDUCATION SERVICE CENTER-	\$74,698.78
7/6/2011	436842	REGION 10 ESC	\$40.00
7/6/2011	436843	EDUCATIONAL PRODUCTS INC	\$223.25
7/6/2011	436845	LAURA FERGUSON	\$75.00
7/6/2011	436846	FILTER SYSTEMS INC	\$1,790.40
7/6/2011	436847	FIRST SOUTHWEST ASSET MAN	\$900.00
7/6/2011	436848	RICHARD FLEMING	\$109.00
7/6/2011	436849	FOLLETT LIBRARY RESOURCES	\$218.16
7/6/2011	436850	GT SOUTHWEST HOSE INC	\$605.03
7/6/2011	436851	G&G INVESTMENTS DBA	\$251.68
7/6/2011	436852	TJ GARRISON	\$1,500.00
7/6/2011	436853	GENERAL FUND	\$143.75
7/6/2011	436854	GLICKSMAN CONSULTING LLC	\$3,350.00
7/6/2011	436855	GOING BONKERS TEXAS DBA	\$150.00
7/6/2011	436856	JAMES GOODE	\$127.81
7/6/2011	436857	GRAINGER	\$304.42
7/6/2011	436858	YANCY HEATH GRAVES	\$600.00
7/6/2011	436859	HAGAR RESTAURANT SERVICE	\$759.50
7/6/2011	436860	SCHOOL SPECIALTY INC	\$23.85
7/6/2011	436861	KPS TOOLSHED LLC DBA HWT	\$153.45
7/6/2011	436862	HARDING DOCUMENT MANAGEME	\$1,404.33
7/6/2011	436863	GREENWOOD PUBLISHING GROU	\$33,139.34
7/6/2011	436864	HIGHSMITH, LLC	\$886.45
7/6/2011	436865	THE HOTSY CORPORATION	\$500.34
7/6/2011	436866	HOUGHTON MIFFLIN HARCOURT	\$1,948.81
7/6/2011	436867	INX INC	\$1,269.88
7/6/2011	436868	DELI MANAGEMENT INC DBA	\$87.68
7/6/2011	436869	JONES SCHOOL SUPPLY CO IN	\$20.75
7/6/2011	436870	INTEGRATED BIOMETRIC TECH	\$50.20
7/6/2011	436871	LAKESHORE LEARNING MATERI	\$12,864.67
7/6/2011	436872	LECTORUM PUBLICATIONS INC	\$21.00
7/6/2011	436873	LENNOX INDUSTRIES INC	\$807.95
7/6/2011	436874	LINGUI SYSTEMS INC	\$74.75
7/6/2011	436875	LONE STAR SAFETY & SUPPLY	\$51.00
7/6/2011	436876	KEVIN T LUAllen DBA	\$1,440.00
7/6/2011	436877	LOWE'S HOME CENTERS INC	\$2,542.53
7/6/2011	436878	LEARNING ZONE EXPRESS DBA	\$365.07
7/6/2011	436879	LUBER BROS INC	\$4,088.36
7/6/2011	436880	CARYN H LUCAS	\$25.84
7/6/2011	436881	MACARTHUR GAUGE	\$365.60
7/6/2011	436882	M-F ATHLETIC COMPANY INC	\$255.20
7/6/2011	436883	WILLIAM V MACGILL & CO	\$1,422.00
7/6/2011	436884	MARCELA MALEH	\$16.70
7/6/2011	436885	CHARCO INC DBA	\$415.67
7/6/2011	436886	AMANDA MASSOTTI	\$550.00
7/6/2011	436887	MARY (AMY) MILLER	\$50.87
7/6/2011	436888	DAVID MOLINA & ASSOCIATES	\$12,500.00
7/6/2011	436889	MUSIC AND ARTS CENTERS IN	\$949.01
7/6/2011	436890	NSC INTERNATIONAL	\$133.20
7/6/2011	436891	NASCO INC	\$58.54
7/6/2011	436892	NATIONAL CENTER FOR YOUTH	\$246.68

7/6/2011	436893	NATIONAL EDUCATIONAL SYST	\$30.60
7/6/2011	436894	NATIONAL GEOGRAPHIC SCHL	\$498.22
7/6/2011	436895	NORTHWEST BUTANE GAS CO D	\$257.75
7/6/2011	436896	NUTRI-LINK TECHNOLOGIES I	\$4,950.00
7/6/2011	436897	DEAN FOODS CO/SOUTHERN FO	\$2,717.04
7/6/2011	436898	OFFICE DEPOT INC	\$101.47
7/6/2011	436899	OFFICE DEPOT INC	\$124.08
7/6/2011	436900	OLMSTED-KIRK EQUIPMENT &	\$115.00
7/6/2011	436901	ORIGO EDUCATION INC	\$1,539.23
7/6/2011	436902	PC MALL GOV, INC	\$2,855.17
7/6/2011	436903	JAMES L & PEGGY J ELLIOTT	\$278.80
7/6/2011	436904	PCI EDUCATIONAL PUBLISHIN	\$1,849.14
7/6/2011	436905	KEN ABRAHAM DBA	\$246.00
7/6/2011	436906	PEARSON EDUCATION	\$747.81
7/6/2011	436907	PENDERS MUSIC CO INC	\$2,318.92
7/6/2011	436908	PEPWEAR LLC	\$236.41
7/6/2011	436909	OLIVIA PEREZ	\$33.00
7/6/2011	436910	GAIL EDMISTON DBA	\$2,005.25
7/6/2011	436911	PITNEY BOWES CREDIT CORP	\$1,788.00
7/6/2011	436912	PITNEY BOWES GLOBAL FINAN	\$3,600.00
7/6/2011	436913	PRECISION BUSINESS MACHIN	\$600.00
7/6/2011	436914	GERALD MCNUTT DBA	\$114.00
7/6/2011	436915	PROCOMPUTING CORPORATION	\$378.10
7/6/2011	436916	PROSTAR SERVICES INC	\$85.05
7/6/2011	436917	PROMOS DISTRIBUTORS	\$1,431.75
7/6/2011	436918	PYRAMID PAPER COMPANY DBA	\$4,562.36
7/6/2011	436919	QEP INC	\$623.49
7/6/2011	436920	JAMES W SMITH DBA	\$5,589.05
7/6/2011	436921	ADVANTAGE LEARNING SYSTEM	\$13.91
7/6/2011	436922	ALL AMERICAN SPORTS CORP	\$11,566.76
7/6/2011	436923	JUDY SMITH DBA	\$100.00
7/6/2011	436924	S&S WORLDWIDE INC	\$232.07
7/6/2011	436925	SAM'S CLUB DIRECT INC	\$2,094.59
7/6/2011	436926	SAY IT RIGHT	\$768.65
7/6/2011	436927	CAROLYN SCHELP	\$514.11
7/6/2011	436928	SCHINDLER INVESTMENT INC	\$4,875.34
7/6/2011	436929	SCHOLASTIC INC	\$2,203.09
7/6/2011	436930	SCHOOL SPECIALTY INC DBA	\$69.83
7/6/2011	436931	SAS SECURITY ALARM SERVIC	\$1,945.26
7/6/2011	436932	FRANK SHOR	\$47.00
7/6/2011	436933	SIGMA SOLUTIONS INC	\$16,596.15
7/6/2011	436934	PAMELA G SMITH	\$37.28
7/6/2011	436935	STAPLES CONTRACT & COMMER	\$219.58
7/6/2011	436936	STAPLES CONTRACT & COMMER	\$434.89
7/6/2011	436937	JESSICA STEVENS	\$33.00
7/6/2011	436938	SUNBEAM FOODS INC	\$6,648.16
7/6/2011	436939	SYSCO FOOD SERVICES OF DA	\$5,728.16
7/6/2011	436940	TX HEALTH HARRIS METH FT	\$750.00
7/6/2011	436941	ANGELA TAYLOR	\$724.82
7/6/2011	436942	MARK ANTHONY SWINDELL, JR	\$255.00
7/6/2011	436943	TEAMLINE CUSTOM SPORTSWEA	\$8,681.57

7/6/2011	436944	TEXAS BARCODE SYSTEMS	\$206.74
7/6/2011	436945	HENRY QUINONES DBA	\$422.50
7/6/2011	436946	TIME WARNER CABLE, INC	\$963.90
7/6/2011	436947	TROXELL COMMUNICATIONS IN	\$96.00
7/6/2011	436948	TURNER HARDWARE	\$86.59
7/6/2011	436949	SPORT SUPPLY GROUP INC DB	\$878.98
7/6/2011	436950	US POSTMASTER	\$1,600.00
7/6/2011	436951	UNIVERSITY OF TX AT AUSTI	\$300.00
7/6/2011	436952	VERIZON SOUTHWEST INC	\$2,791.06
7/6/2011	436953	SARITA M VON SPRINGER	\$39.26
7/6/2011	436954	WAL MART	\$4,561.72
7/6/2011	436955	KYLE WARREN DBA	\$318.00
7/6/2011	436956	NANCY WATTEN	\$155.15
7/6/2011	436957	KARIN WEBB	\$39.40
7/6/2011	436958	WEST MUSIC COMPANY INC	\$43.15
7/6/2011	436959	WESTERN-BRW PAPER CO. INC	\$8,050.56
7/6/2011	436960	MISTY WHITE	\$34.25
7/6/2011	436961	JONATHAN WILK	\$215.00
7/6/2011	436962	WISS, JANNEY, ELSTNER ASS	\$468.43
7/6/2011	436963	PSI INDUSTRIES INC	\$68.55
7/6/2011	436964	ARPIN AMERICA MOVING SYST	\$130.01
7/6/2011	436965	ANGELA LENOX	\$60.00
7/6/2011	436966	NORALVA DAVILA	\$90.00
7/6/2011	436967	SONIA BERNAL	\$10.00
7/6/2011	436968	HERRERA TEX MEX FOODS	\$50.21
7/6/2011	436969	RATNADEER R RAVULA	\$75.00
7/6/2011	436970	MADHAN M. SOUPRAMANIEN	\$10.50
7/6/2011	436971	SHANDA WILBON	\$18.30
7/6/2011	436972	BILLIE A. DIFFIE	\$10.80
7/6/2011	436973	DIANA ANDERSON	\$21.50
7/6/2011	436974	ANGEL HENDRIX	\$6.00
7/6/2011	436975	CYNDEE CASTANON	\$6.00
7/6/2011	436976	PAIGE SEARS	\$48.00
7/6/2011	436977	MARLON RISON	\$36.00
7/6/2011	436978	BRONWYN ALLEN	\$12.00
7/6/2011	436979	TIFFANY PRITCHETT	\$18.00
7/6/2011	436980	RAYANNA PRINCE	\$6.00
7/6/2011	436981	KANG KIM	\$300.00
7/6/2011	436982	HYUNJIN SEO	\$300.00
7/6/2011	436983	WIN WIGIANTO	\$150.00
7/6/2011	436984	MARIA JARSTAD	\$150.00
7/6/2011	436985	LINDA VILLEMARETTE	\$150.00
7/6/2011	436986	JOSE MACIAS	\$90.00
7/6/2011	436987	MARGARITA DAWSON	\$150.00
7/6/2011	436988	ADRIANA RODRIGUEZ	\$90.00
7/6/2011	436989	HEATHER HALEY	\$52.64
7/11/2011	436911	PITNEY BOWES CREDIT CORP	(\$1,788.00)
7/12/2011	436990	AT&T MOBILITY II, LLC DBA	\$912.32
7/12/2011	436991	TRIBARSON ENTERPRISES INC	\$163.25
7/12/2011	436992	TB2 SERVICE INC DBA	\$494.18
7/12/2011	436993	AL'S FORMAL WEAR OF HOUST	\$3,020.00

7/12/2011	436994	ALARM EXPRESS INC	\$981.13
7/12/2011	436995	JOHN HENRY OLIVER III DBA	\$925.00
7/12/2011	436996	ALTEX ELECTRONICS LTD	\$581.00
7/12/2011	436997	ALTURA COMMUNICATIONS SOL	\$210.00
7/12/2011	436998	AMERICAN PARTNERS AMP LLC	\$514.00
7/12/2011	436999	APPLE COMPUTER INC DBA	\$2,520.00
7/12/2011	437000	ATMOS ENERGY	\$7,150.48
7/12/2011	437001	AZTEC PROMOTIONAL GROUP,	\$122.35
7/12/2011	437002	SPORT SUPPLY GROUP INC DB	\$539.99
7/12/2011	437003	BARNES & NOBLE INC	\$9,964.32
7/12/2011	437004	ANNA BRADY - PETTY CASH	\$55.41
7/12/2011	437005	ROVIN INC DBA BUBBA'S & B	\$760.84
7/12/2011	437006	CDW GOVERNMENT INC	\$5,446.63
7/12/2011	437007	CAROLINA BIOLOGICAL SUPPL	\$70.64
7/12/2011	437008	CARRIER CORPORATION	\$3,830.25
7/12/2011	437009	CASTERS OF DALLAS INC	\$430.00
7/12/2011	437010	CITY OF CARROLLTON	\$38,863.99
7/12/2011	437011	CITY OF COPPELL	\$1,848.77
7/12/2011	437012	CITY OF FARMERS BRANCH	\$1,934.07
7/12/2011	437013	CITY OF IRVING	\$26,810.59
7/12/2011	437014	COMMUNITY COFFEE CO LLCOM	\$242.30
7/12/2011	437015	CONTINENTAL WIRELESS	\$260.00
7/12/2011	437016	CORBET GROUP, INC	\$17,302.35
7/12/2011	437017	CUSTOM AWARDS AND TROPHIE	\$895.50
7/12/2011	437018	DALLAS REGIONAL DAY SCHOO	\$146,780.00
7/12/2011	437019	CITY OF DALLAS	\$1,056.02
7/12/2011	437020	ROSA DELACRUZ	\$102.00
7/12/2011	437021	DELCOM GROUP LP	\$152,152.68
7/12/2011	437022	DEMCO INC	\$428.39
7/12/2011	437023	DREAM RANCH LLC DBA	\$110.98
7/12/2011	437024	DYNAVOX SYSTEMS LLCOMPANY	\$315.00
7/12/2011	437025	EAST TEXAS SPORTS CENTER	\$588.00
7/12/2011	437026	JENNIFER EDMONDSON	\$236.88
7/12/2011	437027	EDUCATION SERVICE CENTER	\$153.00
7/12/2011	437028	ENABLEMART	\$4,410.00
7/12/2011	437029	ENVIRONMENTAL INDUSTRIES	\$1,645.00
7/12/2011	437030	ERGOTECT CORP DBA	\$1,707.08
7/12/2011	437031	FASTWAY ELECTRICAL SUPPLY	\$2,827.63
7/12/2011	437032	FEDERAL EXPRESS CORPORATI	\$111.08
7/12/2011	437034	FERGUSON ENTERPRISES INC	\$1,849.41
7/12/2011	437035	FIRST SOUTHWEST ASSET MAN	\$875.00
7/12/2011	437036	FOLLETT LIBRARY RESOURCES	\$146.88
7/12/2011	437037	GALLUP INC DBA	\$150.00
7/12/2011	437038	TJ GARRISON	\$1,300.00
7/12/2011	437039	TANYA GARVEY	\$250.77
7/12/2011	437040	GENERAL FUND	\$1,244.60
7/12/2011	437041	JOANN L GILLEN-PETTY CASH	\$289.38
7/12/2011	437042	THE PROPHET CORPORATION D	\$686.36
7/12/2011	437043	GROVES ELECTRICAL SERVICE	\$50.25
7/12/2011	437044	HORACE G THOMAS DBA	\$938.55
7/12/2011	437045	HAGAR RESTAURANT SERVICE	\$774.60

7/12/2011	437046	SCHOOL SPECIALTY INC	\$30.80
7/12/2011	437047	GREENWOOD PUBLISHING GROU	\$6,803.51
7/12/2011	437048	HIGHWAY TOLL ADMINISTRATI	\$15.05
7/12/2011	437049	ISABELLA PIÑA-HINOJOSA	\$99.00
7/12/2011	437050	HOB-LOB LP DBA	\$163.44
7/12/2011	437051	ASDN AUSTIN LLC	\$479.55
7/12/2011	437052	KIM HOLLAND-PETTY CASH	\$279.86
7/12/2011	437053	HOME DEPOT USA INC DBA	\$392.96
7/12/2011	437054	HOUGHTON MIFFLIN HARCOURT	\$616.44
7/12/2011	437055	INX INC	\$1,755.00
7/12/2011	437056	DELI MANAGEMENT INC DBA	\$130.00
7/12/2011	437057	LAKESHORE LEARNING MATERI	\$128.99
7/12/2011	437058	LECTORUM PUBLICATIONS INC	\$221.07
7/12/2011	437059	LOWE'S HOME CENTERS INC	\$26.24
7/12/2011	437060	LAW OFFICES OF ROBERT LUN	\$16,430.49
7/12/2011	437061	M & B SUPPLIES INC	\$583.92
7/12/2011	437062	LINDA MCCRARY	\$31.50
7/12/2011	437063	JOHN W GASPARINI INC DBA	\$2,166.07
7/12/2011	437064	RENAE ANN MARTIN	\$500.00
7/12/2011	437065	MAYER-JOHNSON LLC	\$934.60
7/12/2011	437066	METROCREST CHAMBER OF COM	\$210.00
7/12/2011	437067	BARBARA MURPHEY	\$184.30
7/12/2011	437068	STEPHANIE S MURPHY	\$3,875.00
7/12/2011	437069	MUSIC AND ARTS CENTERS IN	\$1,950.99
7/12/2011	437070	NAPA AUTO PARTS	\$364.15
7/12/2011	437071	NCS PEARSON INC	\$131.00
7/12/2011	437072	NASCO INC	\$547.57
7/12/2011	437073	NATL COUNCIL OF SUPERVISO	\$430.50
7/12/2011	437074	NATIONAL EDUCATIONAL SYST	\$711.57
7/12/2011	437075	NATIONAL SEATING & MOBILI	\$2,950.04
7/12/2011	437076	NORCOSTCO INC	\$304.75
7/12/2011	437077	DEAN FOODS CO/SOUTHERN FO	\$978.23
7/12/2011	437078	PC MALL GOV, INC	\$161.30
7/12/2011	437079	JAMES L & PEGGY J ELLIOTT	\$48.55
7/12/2011	437080	PEARSON EDUCATION	\$2,161.47
7/12/2011	437081	OLIVIA PEREZ	\$168.45
7/12/2011	437082	JEFFREY PILCH	\$197.00
7/12/2011	437083	PITNEY BOWES GLOBAL FINAN	\$1,873.00
7/12/2011	437084	PRO-ED INC	\$4,004.00
7/12/2011	437085	PROSTAR SERVICES INC	\$77.85
7/12/2011	437086	PROMOS DISTRIBUTORS	\$5,260.30
7/12/2011	437087	PAULA FRANCES PROSSER	\$2,037.50
7/12/2011	437088	RENEE RANDALL PUTTER-PETT	\$214.07
7/12/2011	437089	PYRAMID PAPER COMPANY DBA	\$2,514.24
7/12/2011	437090	QEP INC	\$1,140.03
7/12/2011	437091	CINDY RANDLE	\$432.49
7/12/2011	437092	ADVANTAGE LEARNING SYSTEM	\$14.00
7/12/2011	437093	ALL AMERICAN SPORTS CORP	\$1,015.97
7/12/2011	437094	COMMUNITY PRODUCTS LLC DB	\$2,141.25
7/12/2011	437095	ROYAL CATERING INC	\$233.53
7/12/2011	437096	S&S WORLDWIDE INC	\$16.79

7/12/2011	437097	SAFESITE INC	\$675.00
7/12/2011	437098	PATTERSON MEDICAL SUPPLY	\$294.27
7/12/2011	437099	SAM'S CLUB DIRECT INC	\$716.23
7/12/2011	437100	MARK SCHALLHORN	\$34.75
7/12/2011	437101	SCHOLASTIC INC	\$90.75
7/12/2011	437102	SCHOLASTIC INC	\$856.49
7/12/2011	437103	SCHOOL HEALTH CORP	\$290.71
7/12/2011	437104	SCHOOL SPECIALTY INC DBA	\$159.90
7/12/2011	437105	SCHOOL SPECIALTY INC DBA	\$351.00
7/12/2011	437106	SCHOOL PARTNER INC	\$10,846.45
7/12/2011	437107	RACHELLE SHERRIN	\$55.00
7/12/2011	437108	DS WATERS LP DBA	\$33.86
7/12/2011	437109	STACY NICOLE SMITH	\$50.00
7/12/2011	437110	TRACY SMITH	\$642.56
7/12/2011	437111	SOMMER ASSOCIATES LLC	\$711.97
7/12/2011	437112	STAPLES CONTRACT & COMMER	\$18.76
7/12/2011	437113	STAPLES CONTRACT & COMMER	\$1,615.85
7/12/2011	437114	STUDENT NUTRITION	\$812.95
7/12/2011	437115	SYSCO FOOD SERVICES OF DA	\$4,419.90
7/12/2011	437116	TEXAS COUNCIL OF ADMIN OF	\$65.00
7/12/2011	437117	TEXAS ASSOCIATION OF SCHO	\$300.00
7/12/2011	437118	TEXAS ASSOC OF SCHOOL PER	\$75.00
7/12/2011	437119	TEXAS EDUCATION AGENCY	\$150.00
7/12/2011	437120	TEXAS HYDRAULICS & EQUIP	\$1,220.67
7/12/2011	437121	PARK PLACE PUBLICATIONS,	\$99.00
7/12/2011	437122	MATTHEW TORBERT	\$550.00
7/12/2011	437123	TROXELL COMMUNICATIONS IN	\$1,124.00
7/12/2011	437124	USI INC	\$321.49
7/12/2011	437125	VERIZON SOUTHWEST INC	\$494.40
7/12/2011	437126	WAL MART	\$74.39
7/12/2011	437127	RANDI WELLS-PETTY CASH	\$413.08
7/12/2011	437128	WESCO DISTRIBUTION INC	\$3,299.02
7/12/2011	437129	MANSON WESTERN CORPORATIO	\$1,475.10
7/12/2011	437130	JOHN P TIGNOR	\$232.34
7/12/2011	437131	PRESSURE CLEANING TECHNOL	\$19.65
7/12/2011	437132	EUNA EDWARDS	\$10.02
7/12/2011	437133	PATRICIA A BURNS	\$19.99
7/12/2011	437134	GABRIEL MENDOZA	\$40.00
7/12/2011	437135	DALLAS COUNTY DISTRICT CL	\$197.00
7/12/2011	437136	MARY BRASWELL SMITH	\$10.10
7/12/2011	437137	THOMAS D POWERS	\$43.71
7/13/2011	437138	AMERICAN EXPRESS	\$6,397.66
7/19/2011	430500	MISCELLANEOUS VENDORS	(\$11.93)
7/19/2011	430510	MISCELLANEOUS VENDORS	(\$19.51)
7/19/2011	435745	MISCELLANEOUS VENDORS	(\$121.00)
7/19/2011	436384	ROSIE REYES	(\$50.00)
7/19/2011	436552	DAILY COMMERCIAL RECORD I	(\$61.19)
7/19/2011	436703	WESTERN EXTERMINATOR CO.D	(\$379.84)
7/19/2011	437139	ASSOC OF SCHOOL BUSINESS	\$199.00
7/19/2011	437140	SOUTHWESTERN BELL TELEPHO	\$5,950.32
7/19/2011	437141	AT&T MOBILITY II, LLC DBA	\$19.21

7/19/2011	437142	TEK INDUSTRIES INC DBA	\$882.00
7/19/2011	437143	ACOM SOLUTIONS INC	\$2,112.00
7/19/2011	437144	TRIBARSON ENTERPRISES INC	\$639.70
7/19/2011	437145	CARRIER BOCK CO INC DBA	\$977.29
7/19/2011	437146	JOHN HENRY OLIVER III DBA	\$6,822.00
7/19/2011	437147	ALTEX ELECTRONICS LTD	\$143.20
7/19/2011	437148	APPERSON PRINT MANAGEMENT	\$43.58
7/19/2011	437149	APPLE COMPUTER INC DBA	\$29.95
7/19/2011	437150	APPLE GLASS DFW INC	\$1,042.68
7/19/2011	437151	ASSOCIATION FOR SUPERVISI	\$614.80
7/19/2011	437152	ASSOC FOR SUPERVISION & C	\$89.00
7/19/2011	437153	AVES AUDIO VISUAL SYS INC	\$1,491.00
7/19/2011	437154	AUSTIN TURF & TRACTOR INC	\$90.90
7/19/2011	437155	BWI COMPANY INC	\$338.00
7/19/2011	437156	SPORT SUPPLY GROUP INC DB	\$8,084.00
7/19/2011	437157	BARNES & NOBLE INC	\$4,054.69
7/19/2011	437158	BATTERIES PLUS INC	\$479.90
7/19/2011	437159	BOATHOUSE SPORTS INC	\$1,999.60
7/19/2011	437160	ANNA BRADY - PETTY CASH	\$105.65
7/19/2011	437161	CDW GOVERNMENT INC	\$247.68
7/19/2011	437162	CVR COMPUTER SUPPLIES INC	\$1,179.05
7/19/2011	437163	SARA ASHLEY CAGLE	\$2,400.00
7/19/2011	437164	CINTAS FIRST AID & SAFETY	\$316.04
7/19/2011	437165	CISCO SYSTEMS INC DBA	\$2,857.35
7/19/2011	437166	CLAERHOUT ASSOCIATES INC	\$1,300.00
7/19/2011	437167	CHERYL CONGROVE	\$112.26
7/19/2011	437168	CONTINENTAL WIRELESS	\$175.00
7/19/2011	437169	CORPORATE COFFEE & WATER	\$520.95
7/19/2011	437170	HAROLD COX	\$237.00
7/19/2011	437171	COX SUBSCRIPTIONS INC DBA	\$13,624.87
7/19/2011	437172	CREST	\$100.00
7/19/2011	437173	CRYSTAL CLEAR SOUND	\$343.70
7/19/2011	437174	CUSTOM AWARDS AND TROPHIE	\$506.10
7/19/2011	437175	DCC INC	\$1,487.46
7/19/2011	437176	D&H DISTRIBUTING CO	\$2,861.40
7/19/2011	437177	DAICO SUPPLY COMPANY	\$898.56
7/19/2011	437179	DALLAS DOOR & SUPPLY CO I	\$254.00
7/19/2011	437180	DELCOM GROUP LP	\$3,900.02
7/19/2011	437181	DEMCO INC	\$294.01
7/19/2011	437182	DIFFERENT ROADS TO LEARNI	\$3,631.67
7/19/2011	437183	DREAM RANCH LLC DBA	\$1,379.00
7/19/2011	437184	EDUC CAREER ALT PROGRAM L	\$120.00
7/19/2011	437185	ECOLAB INC	\$5,744.96
7/19/2011	437186	EDUCATION SERVICE CENTER	\$51.00
7/19/2011	437187	EDUCATION SERVICE CENTER	\$194.40
7/19/2011	437188	EDUCATOR'S OUTLET INC	\$1,114.26
7/19/2011	437189	EMPIRE MOCK TRIAL ASSOCIA	\$1,500.00
7/19/2011	437190	FAIRWAY SUPPLY INC	\$885.10
7/19/2011	437191	FANNING,HARPER,MARTINSON,	\$1,782.35
7/19/2011	437192	FASTENAL CO INC	\$126.40
7/19/2011	437193	FEDERAL EXPRESS CORPORATI	\$11.86

7/19/2011	437195	FERGUSON ENTERPRISES INC	\$2,005.46
7/19/2011	437196	FOLLETT LIBRARY RESOURCES	\$4,360.72
7/19/2011	437197	PLAYCORE WISCONSIN INC DB	\$1,477.50
7/19/2011	437198	TJ GARRISON	\$4,500.00
7/19/2011	437199	TANYA GARVEY	\$42.95
7/19/2011	437200	GENERAL FUND	\$30.00
7/19/2011	437201	JOANN GILLEN	\$53.00
7/19/2011	437202	GCC ASSEST MGMT INC DBA	\$4,000.00
7/19/2011	437203	THE PROPHET CORPORATION D	\$2,304.12
7/19/2011	437204	GRAINGER	\$6.30
7/19/2011	437205	H&G SYSTEMS INC	\$867.50
7/19/2011	437206	HAGAR RESTAURANT SERVICE	\$9,791.91
7/19/2011	437207	HARDING DOCUMENT MANAGEME	\$1,582.44
7/19/2011	437208	JASON HAUSBACK	\$1,500.00
7/19/2011	437209	HEWLETT PACKARD CO INC	\$599.00
7/19/2011	437210	HIGHSMITH, LLC	\$393.44
7/19/2011	437211	HOB-LOB LP DBA	\$34.96
7/19/2011	437212	JEANNINE HOLLON	\$36.70
7/19/2011	437213	HOME DEPOT CREDIT SERVICE	\$323.85
7/19/2011	437214	HORIZON DISTRIBUTORS INC	\$344.24
7/19/2011	437215	RUTHE HOUSER	\$8.14
7/19/2011	437216	J-8 EQUIPMENT CO OF TEXAS	\$1,600.00
7/19/2011	437217	JANPAK	\$2,514.30
7/19/2011	437218	DELI MANAGEMENT INC DBA	\$130.66
7/19/2011	437219	JOHNSON SUPPLY	\$2,419.55
7/19/2011	437220	JOVAN CORP DBA	\$1,536.28
7/19/2011	437221	JONES SCHOOL SUPPLY CO IN	\$162.75
7/19/2011	437222	KELLY-MOORE PAINT CO INC	\$2,452.68
7/19/2011	437223	KINCHELOE OIL COMPANY INC	\$437.25
7/19/2011	437224	LRP PUBLICATIONS INC	\$32.00
7/19/2011	437225	LANDMARK NURSERIES INC	\$487.50
7/19/2011	437226	LECTORUM PUBLICATIONS INC	\$171.58
7/19/2011	437227	LIBERTY FLAGS INC	\$800.00
7/19/2011	437228	LIBERTY SOURCE, LP	\$54,070.00
7/19/2011	437229	LOVEJOY INDEPENDENT SCHOO	\$100.00
7/19/2011	437230	LOWE'S HOME CENTERS INC	\$37.38
7/19/2011	437231	LUBER BROS INC	\$105.78
7/19/2011	437232	VERIZON BUS NETWORK SRVS	\$12.11
7/19/2011	437233	M & B SUPPLIES INC	\$926.56
7/19/2011	437234	MHN SERVICES	\$4,134.00
7/19/2011	437235	HOLTZBRINCK PUBLISHERS LL	\$573.53
7/19/2011	437236	MACARTHUR GAUGE	\$150.98
7/19/2011	437237	THE MCGRAW-HILL CO INC	\$2,020.48
7/19/2011	437238	MAYER-JOHNSON LLC	\$19.95
7/19/2011	437239	PATTERSON MED SUPPLY DBA	\$1,316.70
7/19/2011	437240	MENTORING MINDS LP	\$11,362.50
7/19/2011	437241	MERIDIAN OFFICE SYSTEMS I	\$129.00
7/19/2011	437242	METROPLEX ELEVATOR COMPAN	\$755.18
7/19/2011	437243	MICROSOFT CORPORATION	\$2,578.00
7/19/2011	437244	MISTER SWEEPER LP	\$1,516.47
7/19/2011	437245	SANDRA MORGAN	\$750.00

7/19/2011	437246	MUSIC AND ARTS CENTERS IN	\$1,052.40
7/19/2011	437247	NAPA AUTO PARTS	\$401.89
7/19/2011	437248	NCS PEARSON INC	\$411.02
7/19/2011	437249	NATIONAL EDUCATIONAL SYST	\$12,356.79
7/19/2011	437250	NATIONAL MIDDLE SCHOOL AS	\$35.00
7/19/2011	437251	DEAN FOODS CO/SOUTHERN FO	\$752.55
7/19/2011	437252	OFFICE DEPOT INC	\$9,555.59
7/19/2011	437253	ODYSSEY WARE INC	\$5,000.00
7/19/2011	437254	OFFICE DEPOT INC	\$1,627.52
7/19/2011	437255	OLMSTED-KIRK EQUIPMENT &	\$310.43
7/19/2011	437256	OCLC ONLINE COMPUTER	\$359.00
7/19/2011	437257	JUAN ORONA	\$145.00
7/19/2011	437258	OTICON INC	\$3,219.00
7/19/2011	437259	COMMERCIAL DOOR CO OF DAL	\$78.25
7/19/2011	437260	PC MALL GOV, INC	\$191.90
7/19/2011	437261	JAMES L & PEGGY J ELLIOTT	\$133.95
7/19/2011	437262	SHIN Y. PARK	\$1,050.00
7/19/2011	437263	CHARLES RICHARD PARKER DB	\$412.40
7/19/2011	437264	PASCO BROKERAGE INC	\$26,866.97
7/19/2011	437266	GAIL EDMISTON DBA	\$377.95
7/19/2011	437267	PIONEER DRAMA SERVICE INC	\$202.00
7/19/2011	437268	PLANO INDEPENDENT SCHOOL	\$5,200.00
7/19/2011	437269	KARIN PORTER	\$94.05
7/19/2011	437270	THOMAS G MORTENSON DBA	\$186.00
7/19/2011	437271	PRECISION BUSINESS MACHIN	\$757.00
7/19/2011	437272	GERALD MCNUTT DBA	\$93.60
7/19/2011	437273	PRO-ED INC	\$2,002.00
7/19/2011	437274	PROFESSIONAL TURF PRODUCT	\$1,413.37
7/19/2011	437275	PROLOGIC TECHNOLOGY SYSTE	\$3,786.48
7/19/2011	437276	PROMOS DISTRIBUTORS	\$989.79
7/19/2011	437277	QUALITY SOUND & COMMUNICA	\$630.00
7/19/2011	437278	CINDY RANDLE	\$145.92
7/19/2011	437279	ALL AMERICAN SPORTS CORP	\$1,120.00
7/19/2011	437280	ROACH HOWARD SMITH AND BA	\$71.00
7/19/2011	437281	SHW GROUP INC	\$9,155.33
7/19/2011	437282	SAFETY-KLEEN SERVICES INC	\$471.03
7/19/2011	437283	SAM'S CLUB DIRECT INC	\$289.40
7/19/2011	437284	SCHINDLER INVESTMENT INC	\$7,648.66
7/19/2011	437285	SCHOOL SPECIALTY INC DBA	\$1,491.80
7/19/2011	437286	SCHOOL SPECIALTY INC DBA	\$86.58
7/19/2011	437287	KEY EXPRESS INC DBA	\$35.50
7/19/2011	437288	ANGELA SHELLEY	\$15.05
7/19/2011	437289	SHIFFLER EQUIPMENT SALES	\$7,873.67
7/19/2011	437290	SIGMA SOLUTIONS INC	\$14,125.00
7/19/2011	437291	SIRSI CORP DBA	\$33,102.65
7/19/2011	437292	SOMMER ASSOCIATES LLC	\$750.70
7/19/2011	437293	SOUTHWEST WHEEL COMPANY	\$161.85
7/19/2011	437294	MEL STEVENSON & ASSOC DBA	\$2,234.24
7/19/2011	437295	SPRINT COMMUNICATIONS	\$32.93
7/19/2011	437296	THE STANDARD COMPANIES IN	\$195.50
7/19/2011	437297	STAPLES CONTRACT & COMMER	\$325.26

7/19/2011	437298	STAPLES CONTRACT & COMMER	\$1,894.66
7/19/2011	437299	ADRIAN STECKER	\$3,450.00
7/19/2011	437301	JEFFREY S. SUGHRUE	\$197.00
7/19/2011	437302	SYSCO FOOD SERVICES OF DA	\$4,061.77
7/19/2011	437303	TEXAS ASSOC OF SCHOOL ADM	\$330.00
7/19/2011	437304	TEXAS ASSOC FOR SUPERVISO	\$105.00
7/19/2011	437305	TX ASSOCIATION OF SECONDA	\$185.00
7/19/2011	437306	TEXAS EXCAVATION SAFETY S	\$775.20
7/19/2011	437307	TPRS PUBLISHING, INC	\$264.00
7/19/2011	437308	TANNER ELECTRONICS INC	\$57.51
7/19/2011	437309	TEAMLIN CUSTOM SPORTSWEA	\$2,587.50
7/19/2011	437310	FAST DRY CORP DBA	\$162.00
7/19/2011	437311	ROBERT EARL VAN ZANDT DBA	\$324.00
7/19/2011	437312	TEXAS ASSOCIATION OF SCHO	\$125.00
7/19/2011	437313	TEXEDNEWS INC DBA	\$198.00
7/19/2011	437314	TX IB SCHOOLS/WORKSHOP	\$750.00
7/19/2011	437315	HENRY QUINONES DBA	\$552.50
7/19/2011	437316	PARK PLACE PUBLICATIONS,	\$140.00
7/19/2011	437317	TOBII ATI	\$325.00
7/19/2011	437318	TRIPLE B CLEANING, INC	\$5,400.00
7/19/2011	437319	TURNER HARDWARE	\$1,080.44
7/19/2011	437320	TXU ENERGY RETAIL COMPANY	\$1,405,571.43
7/19/2011	437322	SPORT SUPPLY GROUP INC DB	\$4,791.00
7/19/2011	437323	US POSTMASTER	\$290.00
7/19/2011	437324	VAN CHEVROLET II LP	\$787.34
7/19/2011	437325	VERIZON SOUTHWEST INC	\$19.06
7/19/2011	437326	WAL MART	\$350.61
7/19/2011	437327	WARD'S NATURAL SCIENCE ES	\$42.53
7/19/2011	437328	WESCO DISTRIBUTION INC	\$4,842.84
7/19/2011	437329	WINFIELD SOLUTIONS, LLC	\$9,509.00
7/19/2011	437330	ERICA YSBRAND	\$104.19
7/19/2011	437331	GHS VOLLEYBALL	\$350.00
7/19/2011	437332	LEWISVILLE HS V'BALL BOOS	\$200.00
7/19/2011	437333	FRISCO ISD	\$225.00
7/19/2011	437334	MCKINNEY PREMIER VB TOURN	\$150.00
7/19/2011	437335	BISHOP LYNCH VOLLEYBALL	\$175.00
7/19/2011	437336	SANDRA JUANTOS	\$25.00
7/19/2011	437337	CRISTINO MEMBRENO	\$25.00
7/19/2011	437338	DANA DIEGEL	\$150.00
7/19/2011	437339	CHICAGO TITLE	\$19.51
7/19/2011	437340	JUSTICE COURT PRECINT 3 P	\$121.00
7/19/2011	437341	ESTHER HERNANDEZ	\$11.93
7/19/2011	437342	SHELBY C. DURHAM	\$21.00
7/26/2011	437343	MARKEM INC.DBA	\$6,065.75
7/26/2011	437344	ACTE	\$570.00
7/26/2011	437345	AVID CENTER INC	\$1,339.52
7/26/2011	437346	EDUCATIONAL TESTING SERVI	\$470.00
7/26/2011	437347	KAREN WEILLER ABELS	\$200.00
7/26/2011	437348	ACE MART RESTAURANT SUPPL	\$94.81
7/26/2011	437349	TRIBARSON ENTERPRISES INC	\$393.05
7/26/2011	437350	ALARM EXPRESS INC	\$2,890.31

7/26/2011	437351	ALTEX ELECTRONICS LTD	\$1,734.97
7/26/2011	437352	AMERICAN ASSOCIATION OF SC	\$570.00
7/26/2011	437353	AMERICAN LIBRARY ASSOC IN	\$230.00
7/26/2011	437354	AMERICAN PARTNERS AMP LLC	\$4,427.00
7/26/2011	437355	WILLIE AMOS	\$200.00
7/26/2011	437356	APPLE COMPUTER INC DBA	\$2,420.00
7/26/2011	437357	APPLE GLASS DFW INC	\$103.00
7/26/2011	437358	ASSOCIATION FOR SUPERVISI	\$89.00
7/26/2011	437359	ATMOS ENERGY	\$607.19
7/26/2011	437360	AVES AUDIO VISUAL SYS INC	\$308.00
7/26/2011	437361	AZTEC PROMOTIONAL GROUP,	\$122.35
7/26/2011	437362	B&H PHOTO INC	\$104.97
7/26/2011	437363	BWI COMPANY INC	\$225.00
7/26/2011	437364	SPORT SUPPLY GROUP INC DB	\$9,559.55
7/26/2011	437365	BARNES & NOBLE INC	\$12,588.37
7/26/2011	437366	ANNA BRADY - PETTY CASH	\$97.58
7/26/2011	437367	CDW GOVERNMENT INC	\$4,195.62
7/26/2011	437368	CVR COMPUTER SUPPLIES INC	\$1,328.00
7/26/2011	437369	CAPCO COMMUNICATIONS, INC	\$11,773.10
7/26/2011	437370	CANNON SPORTS INC	\$162.17
7/26/2011	437371	CARROLLTON FIRE DEPARTMEN	\$450.00
7/26/2011	437372	CARROLLTON FARMERS BRANCH	\$258.00
7/26/2011	437373	LYNN CHAFFIN	\$294.40
7/26/2011	437374	CHRISTY D DAVIS DBA	\$141.00
7/26/2011	437375	CITY OF CARROLLTON	\$22,075.52
7/26/2011	437376	CITY OF COPPELL	\$1,763.53
7/26/2011	437377	CITY OF IRVING	\$2,055.24
7/26/2011	437378	COACHES OF EXCELLENCE	\$2,000.00
7/26/2011	437379	COGENT COMMUNICATIONS INC	\$1,050.00
7/26/2011	437380	MERIWETHER PUBLISHING LTD	\$94.66
7/26/2011	437381	CORPORATE COFFEE & WATER	\$122.00
7/26/2011	437382	DENTON COUNTY ELECTRIC IN	\$1,289.12
7/26/2011	437383	COX SUBSCRIPTIONS INC DBA	\$5,061.09
7/26/2011	437384	DCC INC	\$118.24
7/26/2011	437385	D&H DISTRIBUTING CO	\$5,904.00
7/26/2011	437386	CITY OF DALLAS	\$8,477.91
7/26/2011	437387	DELCOM GROUP LP	\$146,779.00
7/26/2011	437388	TODD DIXON	\$2,500.00
7/26/2011	437389	DREAM RANCH LLC DBA	\$870.00
7/26/2011	437390	DUNBAR ARMORED	\$10,669.20
7/26/2011	437391	EARTHLINK, INC.	\$124.85
7/26/2011	437392	EDUCATOR'S OUTLET INC	\$2,545.60
7/26/2011	437393	EDUPHORIA!	\$5,560.00
7/26/2011	437394	KARI ENGE	\$60.00
7/26/2011	437395	FAIRWAY SUPPLY INC	\$622.95
7/26/2011	437396	FASTWAY ELECTRICAL SUPPLY	\$1,986.20
7/26/2011	437397	FEDERAL EXPRESS CORPORATI	\$16.68
7/26/2011	437398	FERGUSON ENTERPRISES INC	\$635.35
7/26/2011	437399	DIANE FILIBECK	\$31.40
7/26/2011	437400	FOLLETT LIBRARY RESOURCES	\$14,358.07
7/26/2011	437401	FOLLETT HIGHER EDUCATION	\$205.75

7/26/2011	437402	TERESA K FRANCIS	\$49.18
7/26/2011	437403	LEON FRIEDRICH	\$766.21
7/26/2011	437404	JENNIFER FUDGE	\$200.00
7/26/2011	437406	MARTY GILMAN INC	\$1,641.84
7/26/2011	437407	GRAINGER	\$186.04
7/26/2011	437408	GROUP DYNAMIX LLCOMPANY	\$1,792.00
7/26/2011	437409	H&G SYSTEMS INC	\$343.75
7/26/2011	437410	HAGAR RESTAURANT SERVICE	\$36.50
7/26/2011	437411	HARDING DOCUMENT MANAGEME	\$715.83
7/26/2011	437412	SILVIA B HAUSKNECHT	\$550.00
7/26/2011	437413	WRS GROUP LTD	\$286.85
7/26/2011	437414	HOB-LOB LP DBA	\$248.85
7/26/2011	437415	KIM HOLLAND	\$95.36
7/26/2011	437416	HORIZON DISTRIBUTORS INC	\$164.80
7/26/2011	437417	IKON OFFICE SOLUTIONS	\$45.49
7/26/2011	437418	INNOVATIVE LABEL TECHNOLO	\$554.92
7/26/2011	437419	J-8 EQUIPMENT CO OF TEXAS	\$510.01
7/26/2011	437420	JI SPECIALTY SERVICES INC	\$5,896.00
7/26/2011	437421	JAMIESON MANUFACTURING CO	\$113.36
7/26/2011	437422	JANPAK	\$1,950.00
7/26/2011	437423	DELI MANAGEMENT INC DBA	\$205.22
7/26/2011	437424	JERRY'S SCOREBOARD/SPORTI	\$500.00
7/26/2011	437425	KEIL WILLIAM KIMMONS	\$60.00
7/26/2011	437426	LAKESHORE LEARNING MATERI	\$897.05
7/26/2011	437427	FREDERICK S LANCASTER	\$806.98
7/26/2011	437428	AMANDA LEADER	\$200.00
7/26/2011	437429	TONYA LITTMANN GRAPHIC DE	\$1,003.00
7/26/2011	437430	LIDIA E MORRIS DBA	\$1,281.26
7/26/2011	437431	LONE STAR OVERNIGHT	\$18.48
7/26/2011	437432	LOWE'S HOME CENTERS INC	\$2,377.73
7/26/2011	437433	JULIE LOWREY	\$200.00
7/26/2011	437434	LUBER BROS INC	\$444.79
7/26/2011	437435	M&A TECHNOLOGY INC	\$18,210.00
7/26/2011	437436	M & B SUPPLIES INC	\$802.02
7/26/2011	437437	MACARTHUR GAUGE	\$139.10
7/26/2011	437438	CHARLES V. MARLEY	\$60.00
7/26/2011	437439	MCAFFEE INC	\$2,637.20
7/26/2011	437440	PATTERSON MED SUPPLY DBA	\$150.00
7/26/2011	437441	METROPLEX ELEVATOR COMPAN	\$147.96
7/26/2011	437442	SHERRY MILLER	\$34.90
7/26/2011	437443	MUSIC AND ARTS CENTERS IN	\$7,296.95
7/26/2011	437444	NCS PEARSON INC	\$385.44
7/26/2011	437445	NATIONAL SCIENCE TEACHERS	\$32.90
7/26/2011	437446	NASCO INC	\$1,543.89
7/26/2011	437447	NATIONAL EDUCATIONAL SYST	\$725.40
7/26/2011	437448	NATIONAL GEOGRAPHIC SCHL	\$10,264.22
7/26/2011	437449	NORTHWEST EVALUATION ASSO	\$3,700.00
7/26/2011	437450	DEAN FOODS CO/SOUTHERN FO	\$1,697.30
7/26/2011	437451	OFFICE DEPOT INC	\$845.59
7/26/2011	437452	OFFICE DEPOT INC	\$283.47
7/26/2011	437453	SCHOLARS GROUP INC DBA	\$2,529.00

7/26/2011	437454	PC MALL GOV, INC	\$462.38
7/26/2011	437455	JAMES L & PEGGY J ELLIOTT	\$1,076.50
7/26/2011	437457	PEARSON EDUCATION	\$217.15
7/26/2011	437458	DIXIE PENNINGTON	\$550.25
7/26/2011	437459	GAIL EDMISTON DBA	\$2,288.50
7/26/2011	437460	PLANO OFFICE SUPPLY	\$3,956.91
7/26/2011	437461	CYNDI PLANT	\$60.00
7/26/2011	437462	THE PLAYWELL GROUP INC	\$242.25
7/26/2011	437463	POLLOCK INVESTMENTS INC D	\$2,514.58
7/26/2011	437464	POSTAGE BY PHONE PITNEY B	\$2,000.00
7/26/2011	437465	PRECISION BUSINESS MACHIN	\$725.00
7/26/2011	437466	GAY D FORD DBA	\$295.00
7/26/2011	437467	PROCOMPUTING CORPORATION	\$1,408.00
7/26/2011	437468	1 TO 1 TUTOR LLC	\$4,513.50
7/26/2011	437469	RENEE RANDALL PUTTER-PETT	\$10,000.00
7/26/2011	437470	QEP INC	\$3,580.88
7/26/2011	437471	RESPONSIVE LEARNING, LP	\$950.00
7/26/2011	437472	ALL AMERICAN SPORTS CORP	\$8,266.33
7/26/2011	437473	DIANA RIVERA	\$41.30
7/26/2011	437474	HOUGHTON MIFFLIN COMPANY	\$88.25
7/26/2011	437475	S&S WORLDWIDE INC	\$125.88
7/26/2011	437476	SAM'S CLUB DIRECT INC	\$1,361.34
7/26/2011	437477	SCHOLASTIC INC	\$570.63
7/26/2011	437478	SCHOOL SPECIALTY INC DBA	\$430.89
7/26/2011	437479	SCHOOLWIRES, INC	\$25,763.81
7/26/2011	437480	REBECCA SCHROEDER	\$200.00
7/26/2011	437481	MICHAEL SEELEY	\$304.50
7/26/2011	437482	ROBERT T SHEPARD	\$55.00
7/26/2011	437483	SHI-GOVERNMENT SOLUTIONS	\$2,417.08
7/26/2011	437484	TEXAS FLAGS LTD DBA	\$3,404.69
7/26/2011	437485	JILL SPECKERT	\$28.80
7/26/2011	437486	DIANNA L SCOTT DBA	\$529.00
7/26/2011	437487	STAPLES CONTRACT & COMMER	\$124.62
7/26/2011	437488	STAPLES CONTRACT & COMMER	\$2,860.57
7/26/2011	437489	STUDENT NUTRITION	\$258.84
7/26/2011	437490	SYSCO FOOD SERVICES OF DA	\$682.95
7/26/2011	437491	SHEILA TAYLOR	\$168.01
7/26/2011	437492	TEACHER'S CURRICULUM INST	\$893.78
7/26/2011	437493	TX ASSOC OF SEC SCHOOL PR	\$171.00
7/26/2011	437494	TEXAS BARCODE SYSTEMS	\$59.47
7/26/2011	437495	HENRY QUINONES DBA	\$3,475.57
7/26/2011	437496	GEORGINA TEZER	\$201.38
7/26/2011	437497	TIME WARNER CABLE, INC	\$6,232.75
7/26/2011	437498	TXU ENERGY RETAIL COMPANY	\$533,993.33
7/26/2011	437499	US POSTMASTER	\$364.20
7/26/2011	437500	VERIZON SOUTHWEST INC	\$517.29
7/26/2011	437501	VIRCO INC	\$458.58
7/26/2011	437502	VOSS ELECTRIC CO DBA	\$359.94
7/26/2011	437503	WAL MART	\$1,133.47
7/26/2011	437504	WALSH, ANDERSON, BROWN,	\$342.00
7/26/2011	437505	MISTI WELLS	\$100.76

7/26/2011	437506	WESCO DISTRIBUTION INC	\$543.76
7/26/2011	437507	MELISSA WHITTINGTON	\$71.33
7/26/2011	437508	WINFIELD SOLUTIONS, LLC	\$2,195.06
7/26/2011	437509	WONDER-SPACE EDU & TECH C	\$987.50
7/26/2011	437510	SOUTHERN TIER ATHLETICS D	\$1,059.17
7/26/2011	437511	XL SUPPLY INC	\$516.00
7/26/2011	437512	REGALADO OMAR & BLANCA N	\$202.04
7/26/2011	437513	CYBERTRADER	\$40.41
7/26/2011	437514	CRESTMARC WOODLAKE LP	\$18,237.03
7/26/2011	437515	SOMP-MARSH LP	\$20,665.19
7/26/2011	437516	HASAN SAGHIR	\$134.69
7/26/2011	437517	GASTON LINDA	\$1,007.87
7/26/2011	437518	GIBSON THOMAS P	\$342.39
7/26/2011	437519	ROSE SALLY	\$202.03
7/26/2011	437520	REED ROBERT & CATHERINE	\$202.03
7/26/2011	437521	RICHARDS SHANNON D	\$202.04
7/26/2011	437522	DILLY CHARLES & DARLENE	\$202.03
7/26/2011	437523	MARR KERRY	\$202.04
7/26/2011	437524	WILKINS GLENNA & LORI L	\$202.04
7/26/2011	437525	WHITEHEAD REGINA	\$202.03
7/26/2011	437526	JONES JOHN JR & CASSANDRA	\$202.03
7/26/2011	437527	JARAMILLO ADOLPO	\$202.04
7/26/2011	437528	VICK JEFFREY J & KERRI A	\$202.04
7/26/2011	437529	DUARTE JESUS & PEREZ ANTO	\$202.03
7/26/2011	437530	CLARK KEVIN P	\$202.04
7/26/2011	437531	GOMEZ OCTAVIO	\$202.04
7/26/2011	437532	TERI DEGROW	\$150.00
7/26/2011	437533	LEWISVILLE HS BOOSTER CLU	\$150.00
7/26/2011	437534	ROYSE CITY ATHLETICS	\$250.00
7/26/2011	437535	LEWISVILLE HS BOOSTER CLU	\$200.00
7/26/2011	437536	RYAN VOLLEYBALL	\$200.00
7/26/2011	437537	PASCHAL HIGH SCHOOL	\$350.00
7/26/2011	437538	ALISON SUSAN M	\$202.03
7/26/2011	437539	PENAGOS LUCRECIA	\$202.03
7/26/2011	437540	AVILO MARCO & PASTORA	\$202.04
7/26/2011	437541	LAUER CHRISTOPHER J	\$202.04
7/26/2011	437542	FLYNN ANDREW	\$202.04
7/26/2011	437543	MATSUMOTO STEVE	\$202.03
7/26/2011	437544	YATES MICHAEL P & KRYSTAL	\$202.04
7/26/2011	437545	MARES GEORGE	\$202.04
7/26/2011	437546	BREWSTER DAISY	\$202.03
7/26/2011	437547	MILLER GREGORY W	\$202.03
7/26/2011	437548	MCCANCE RICHARD M JR	\$202.03
7/26/2011	437549	GOODLOE MICHAEL & KIM	\$202.03
7/26/2011	437550	MARTINEZ CHRISTOPHER A	\$202.04
7/26/2011	437551	PERKINSON LARRY I & LISA	\$202.03
7/26/2011	437552	ZETTERLUND AMY	\$202.04
7/26/2011	437553	LYNN JOSEPH D	\$202.04
7/26/2011	437554	SUSWELL CHRYSTAL E	\$202.04
7/26/2011	437555	CADAR RADU V	\$202.04
7/26/2011	437556	COCH LESLIE A	\$202.03

7/26/2011	437557	TREVINO MICHAEL W	\$202.03
7/26/2011	437558	BIBB JOY GAMBLE	\$202.03
7/26/2011	437559	HERNANDEZ MELVIN H & CYNT	\$202.03
7/26/2011	437560	GROCE MONICA E	\$202.03
7/26/2011	437561	CHANDLER BRANDON L & KATH	\$202.03
7/26/2011	437562	MCATEE MICHAEL C	\$202.03
7/26/2011	437563	SAMAN MARIDARA	\$202.04
7/26/2011	437564	TEAGARDEN SAMUEL B &	\$672.28
7/26/2011	437565	HARRIS ROBERT W	\$336.72
7/26/2011	437566	MARTIN RAYMOND E & PATRIC	\$336.72
7/26/2011	437567	MILLER CARY H	\$336.72
7/26/2011	437568	AHN CHOONG N	\$336.72
7/26/2011	437569	DIAZ LINO L	\$134.69
7/26/2011	437570	ADAMS ROBERT R II	\$134.69
7/26/2011	437571	EVERY WHICH WAY TO CLEAN	\$6.70
7/26/2011	437572	CARENTHIA ATKINSON	\$30.00
7/26/2011	437573	MISTY KELLY	\$90.00
7/26/2011	437574	THE OLD BRICKYARD GOLF CL	\$375.00
7/26/2011	437575	NORTHWEST GOLF ACTIVITY A	\$185.00
7/26/2011	437576	CEDAR HILL HS VOLLEYBALL	\$150.00
7/26/2011	437577	LEWISVILLE HS VB BOOSTER	\$150.00
7/26/2011	437578	LEWISVILLE HS VB BOOSTER	\$200.00
7/26/2011	437579	GRAPEVINE HS VOLLEYBALL	\$350.00
7/26/2011	437580	INTERGROUP BRIDGETON INC	\$26,844.00
7/26/2011	437581	BURGER KING CORPORATION	\$4,482.88
7/26/2011	437582	FLORES MARITZA S	\$202.03
7/26/2011	437583	PERDOMO RUBIA	\$101.02
7/26/2011	437584	SPARKS ADAM KELLY	\$202.03
7/26/2011	437585	HERNANDEZ RAUL L &	\$202.04
7/26/2011	437586	DENSMORE THOMAS	\$202.04
7/26/2011	437587	MARTINEZ BERTHA & CARLOS	\$202.04
7/26/2011	437588	GABALDON ERIK P	\$202.03
7/26/2011	437589	BOUTIS THOMAS	\$202.03
7/26/2011	437590	NAVA ROSALINDA	\$202.04
7/26/2011	437591	CAO HUE H THI	\$66.67
7/26/2011	437592	NGUYEN HUYEN D & LUAN BUI	\$202.04
7/26/2011	437593	LAWRENCE JOANN	\$134.69
7/26/2011	437594	TOM LOFTUS INC	\$692.27
7/26/2011	437595	ARMSTRONG JAMES G &	\$134.69
7/26/2011	437596	SUMMIT HOSPITALITY V LLC	\$6,908.52
7/26/2011	437597	COURTYARD MARRIOTT LTD PS	\$8,555.51
7/26/2011	437598	APPLE SIX HOSPITALITY TEX	\$9,235.15
7/26/2011	437599	H R E PROPERTIES	\$15,907.57
7/26/2011	437600	COMMERCIAL LAND INC	\$10,429.45
7/26/2011	437601	COBALT INDUSTRIAL REIT	\$4,807.62
7/26/2011	437602	ROSEBRIAR JOSEY RANCH LP	\$5,118.22
7/26/2011	437603	TRANSCONTINENTAL LAMAR IN	\$2,750.24
7/26/2011	437604	LIBERTY BANKERS LIFE INSU	\$6,734.50
7/26/2011	437605	WELLS REIT II STERLING	\$31,827.25
7/26/2011	437606	HOLLMAN INCORPORATED	\$20,505.47
7/26/2011	437607	LION ES HOTELS HOLDINGSLP	\$11,041.49

7/26/2011	437608	EVALD MANN MARKET PL LLC	\$14,061.63
7/26/2011	437609	EQUASTONE MACARTHUR LLC	\$16,634.22
7/26/2011	437610	SPAGHETTI WAREHOUSE INC	\$460.37
7/26/2011	437611	TRANSCONTINENTAL BREWERY	\$10,905.58
7/26/2011	437612	MATHESON TRI-GAS	\$3,825.61
7/26/2011	437613	TIM SIDES	\$190.00
7/26/2011	437614	RAMONA ROPER	\$100.00
7/28/2011	435960	MARGARET MAHAN	(\$48.38)
7/28/2011	436220	CASTERS OF DALLAS INC	(\$430.00)
7/28/2011	436968	MISCELLANEOUS VENDORS	(\$50.21)