

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
04/04/2017	185078	Adrian M Chavez	\$135.00
04/04/2017	185079	A Turtle Loves Me	\$282.50
04/04/2017	185080	Ace Mart Restaurant Supply	\$307.06
04/04/2017	185081	Acom Solutions Inc	\$2,458.00
04/04/2017	185082	Tools4ever	\$729.31
04/04/2017	185083	Alonti Cafe & Catering	\$1,402.10
04/04/2017	185084	Altex Electronics Ltd	\$78.38
04/04/2017	185085	Gregg A Anderson	\$420.00
04/04/2017	185086	Apogee Components	\$535.53
04/04/2017	185087	Anthony Arps	\$135.00
04/04/2017	185088	Association for Supervision &	\$178.00
04/04/2017	185089	Atmos Energy	\$17,224.11
04/04/2017	185090	BIL/ESL Education Association of the Metroplex	\$1,120.00
04/04/2017	185091	Benchmark Education Company	\$10,202.50
04/04/2017	185092	Channing L Bete Co Inc	\$216.91
04/04/2017	185093	Betsy Ross Flag Girls Inc	\$1,016.00
04/04/2017	185094	The Booksource Inc	\$11,146.20
04/04/2017	185095	Mark Bowden	\$170.00
04/04/2017	185096	Jason Clint Box	\$451.50
04/04/2017	185097	Brookhaven Country Club	\$828.15
04/04/2017	185098	Camp Grady Spruce YMCA	\$11,977.00
04/04/2017	185099	Career & Technology Association of Texas	\$200.00
04/04/2017	185100	Carrollton Farmers Branch Rotary Club	\$310.00
04/04/2017	185101	Cedar Hill High School	\$520.08
04/04/2017	185102	Cintas First Aid & Safety Inc	\$246.34
04/04/2017	185103	City of Carrollton	\$350.00
04/04/2017	185104	City of Carrollton	\$3,226.32
04/04/2017	185105	City of Farmers Branch	\$100.00
04/04/2017	185106	City of Grapevine	\$225.00
04/04/2017	185107	City of Hurst	\$200.00
04/04/2017	185108	Price Clifford	\$290.00
04/04/2017	185109	Collin County Adventure Camp	\$7,500.00
04/04/2017	185110	Commercial Risk Services Inc	\$4,000.00
04/04/2017	185111	Complete Book & Media Supply, LLC	\$799.61
04/04/2017	185112	Continental Battery Company	\$75.66
04/04/2017	185113	Nina D Coody	\$145.00
04/04/2017	185114	John Cook & Associates Inc	\$10,812.00
04/04/2017	185115	Corner Bakery	\$72.90
04/04/2017	185116	Corporate Coffee & Water Co	\$79.00
04/04/2017	185117	Gregory A Couch	\$170.00
04/04/2017	185118	Jean Cox	\$70.00
04/04/2017	185119	Crawford Electric Supply Company Inc	\$4,186.08
04/04/2017	185120	Dallas Central Appraisal District	\$707.51
04/04/2017	185121	Dallas County Schools	\$208,524.31
04/04/2017	185122	Dallas World Aquarium	\$884.95
04/04/2017	185123	Dallas Zoo & Aquarium/Educ Dept	\$570.00
04/04/2017	185124	Dallas Zoo & Aquarium/Educ Dept	\$798.00
04/04/2017	185125	David's Instrument Repair Inc	\$130.00
04/04/2017	185126	Davidson Titles Inc	\$1,060.93
04/04/2017	185127	Delcom Group LP	\$33,243.38
04/04/2017	185128	Donald Frank Dillard	\$115.00
04/04/2017	185129	Domino' S Pizza	\$466.43
04/04/2017	185130	Doubletree by Hilton Austin University	\$760.00
04/04/2017	185131	Dramatists Play Service Inc	\$510.75
04/04/2017	185132	Enterprise Rent-A-Car	\$509.00
04/04/2017	185133	Eastbay Inc	\$3,539.54
04/04/2017	185134	Ed's Lawn Equipment	\$338.29

<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
04/04/2017	185135	Region X ESC Business Office	\$750.00
04/04/2017	185136	Clay Ewell Educational Service	\$524.00
04/04/2017	185137	Flaghouse Inc	\$798.53
04/04/2017	185138	Jarred Goodall	\$85.00
04/04/2017	185139	Grahams Wrecker Service Inc	\$65.00
04/04/2017	185140	Grainger	\$604.08
04/04/2017	185141	Great American Opportunities Inc	\$884.20
04/04/2017	185142	Greater Dallas Press	\$666.00
04/04/2017	185143	Groggy Dog Sportswear LLCcompany	\$259.50
04/04/2017	185144	Thomas Grotkopf	\$85.00
04/04/2017	185145	Hackberry Creek Country Club	\$510.75
04/04/2017	185146	Shannon T Hartzell	\$252.00
04/04/2017	185147	Enterprise Rent A Car Tolls	\$16.30
04/04/2017	185148	Rich Hildebrand	\$155.00
04/04/2017	185149	Hobby Lobby Creative Center	\$602.93
04/04/2017	185150	Claude L Holsapple & Son Inc	\$21.15
04/04/2017	185151	The Home Depot	\$569.53
04/04/2017	185152	Houghton Mifflin Harcourt	\$4,818.80
04/04/2017	185153	Inner Space Cavern	\$1,214.28
04/04/2017	185154	ISI Commercial Refrigeration Inc	\$5,205.41
04/04/2017	185155	Jason's Deli	\$1,333.73
04/04/2017	185156	Jelco	\$1,675.00
04/04/2017	185157	Joe's Pizza Pasta & Subs	\$41.70
04/04/2017	185158	Jostens Inc	\$175.00
04/04/2017	185159	Journey House Travel	\$646.80
04/04/2017	185160	Mike Judkins	\$155.00
04/04/2017	185161	Kroger Texas LP	\$973.98
04/04/2017	185162	Kyle Services Inc	\$36.00
04/04/2017	185163	Glenn Lambert	\$300.00
04/04/2017	185164	Legoland Discovery Center DFW	\$700.00
04/04/2017	185165	Lowe's Home Centers Inc	\$1,537.26
04/04/2017	185166	Rowell W Lubbers	\$85.00
04/04/2017	185167	Law Offices of Robert Luna PC	\$231.80
04/04/2017	185168	Mackin Library Media	\$330.90
04/04/2017	185169	The Saxton Group	\$197.24
04/04/2017	185170	Main Event Frisco	\$1,421.25
04/04/2017	185171	Robert Mann	\$115.00
04/04/2017	185172	Mansfield Summit High School	\$337.50
04/04/2017	185173	Marshall's Bar-B-Q	\$2,150.00
04/04/2017	185174	Medco Supply Masune & Surgical Suppl	\$68.12
04/04/2017	185175	Metrocrest Chamber of Commerce	\$70.00
04/04/2017	185176	MTM Recognition Corporation	\$724.26
04/04/2017	185177	Sandra Morgan	\$1,069.00
04/04/2017	185178	Music Theatre International	\$685.00
04/04/2017	185179	NAPA Auto Parts	\$203.61
04/04/2017	185180	National Council of Teachers	\$190.00
04/04/2017	185181	National Automotive Technicians Edu Fdn	\$570.00
04/04/2017	185182	Northwest Propane Gas Co	\$65.00
04/04/2017	185183	Nuevo Leon Tortilla Factory &	\$572.35
04/04/2017	185184	Oak Farms Dairy	\$18,290.35
04/04/2017	185185	Office Depot Inc	\$1,743.16
04/04/2017	185186	Old Fashion Candy Company Inc	\$292.84
04/04/2017	185187	Origo Education	\$1,143.45
04/04/2017	185188	JW Pepper & Son, Inc.	\$73.98
04/04/2017	185189	Pioneer Valley Educ Press Inc	\$3,722.25
04/04/2017	185190	Pitsco Inc	\$392.85
04/04/2017	185191	Pitney Bowes	\$7,000.00

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
04/04/2017	185192	The Pitney Bowes Bank Inc	\$29.04
04/04/2017	185193	Pizza Patron	\$2,160.55
04/04/2017	185194	Pocketnurse Enterprises Inc	\$1,050.28
04/04/2017	185195	Prime Source	\$598.80
04/04/2017	185196	Prosper ISD	\$550.00
04/04/2017	185197	Parks Coffee	\$52.95
04/04/2017	185198	Prologic Technology Systems Inc	\$350.00
04/04/2017	185199	Quality Sound & Communications	\$11,985.00
04/04/2017	185200	Quality Services	\$1,703.94
04/04/2017	185201	Teachers College Columbia University	\$4,125.00
04/04/2017	185202	Really Good Stuff Inc	\$51.91
04/04/2017	185203	Zane Reeves	\$250.00
04/04/2017	185204	Richardson High School	\$400.00
04/04/2017	185205	Safesite Inc	\$591.00
04/04/2017	185206	Scholastic	\$14,470.74
04/04/2017	185207	School Specialty	\$83.04
04/04/2017	185208	SCHOOL SPECIALTY	\$1,975.94
04/04/2017	185209	Securitex	\$30.00
04/04/2017	185210	Sas Security Alarm Service Co Inc	\$2,163.53
04/04/2017	185211	Space Center Houston	\$208.25
04/04/2017	185212	Spinner The Printer	\$200.00
04/04/2017	185213	Kevin Stiles	\$157.50
04/04/2017	185214	Michael Stoddard	\$145.00
04/04/2017	185215	Systemsgo	\$910.80
04/04/2017	185216	United Refrigeration Inc	\$606.72
04/04/2017	185217	Texas Barcode Systems	\$25.00
04/04/2017	185218	Texas Forensic Association	\$75.00
04/04/2017	185219	Unisource Worldwide Inc	\$3,228.00
04/04/2017	185220	University of North Texas	\$750.00
04/04/2017	185221	University of Texas at Austin	\$363.84
04/04/2017	185222	University of Texas at Austin	\$122.88
04/04/2017	185223	University of Texas at Austin	\$144.48
04/04/2017	185224	University of Texas at Arlington	\$550.00
04/04/2017	185225	Velazquez Press	\$110.98
04/04/2017	185226	Douglas Richard Verheul	\$85.00
04/04/2017	185227	Frontier Communications of Texas	\$65.10
04/04/2017	185228	Wal Mart	\$106.55
04/04/2017	185229	Walsh Gallegos Trevino Russo & Kyle P.C.	\$250.00
04/04/2017	185230	Winston Water Cooler Ltd	\$890.86
04/04/2017	185231	Fulcrum Consulting Inc.	\$7,646.50
04/04/2017	185232	Thomas Sheldon Blackwell	\$199.50
04/04/2017	185233	Allen ISD	\$520.08
04/04/2017	185234	Thomas Cox	\$48.00
04/04/2017	185235	Fan Cloth LLC	\$128.00
04/04/2017	185236	Frisco Rough Riders Baseball	\$1,505.25
04/04/2017	185237	The Penworthy Company	\$400.40
04/04/2017	185238	Sci-Tech Discovery Center	\$584.00
04/04/2017	185239	ROADRUNNER CHARTERS, INC.	\$1,625.00
04/04/2017	185240	Richardson Chicken Express	\$418.00
04/04/2017	185241	Rangers Baseball LLC	\$336.00
04/04/2017	185242	PSI Services LLC	\$52.00
04/04/2017	185243	PSI Services LLC	\$64.00
04/04/2017	185244	PSI Services LLC	\$222.00
04/04/2017	185245	Gopher Sport	\$134.10
04/04/2017	185246	RAINWATER WILLIE & JUANITA	\$42.00
04/04/2017	185247	Panera Bread Company	\$164.45
04/04/2017	185248	Chick-Fil-A/ Trinity Mills FSU	\$371.04

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
04/04/2017	185249	Sam's Club	\$1,344.25
04/04/2017	185250	Sarah Daniels	\$206.00
04/04/2017	185251	Wynne Motor Coaches, LLC	\$4,000.00
04/04/2017	185252	Petals and Stems Florist	\$169.00
04/04/2017	185253	Unit Sets Unlimited	\$65.00
04/04/2017	185254	William Brett Allen Gilpatrick	\$155.00
04/04/2017	185255	American Heart Association	\$4,047.00
04/04/2017	185256	American Heart Association	\$2,132.45
04/04/2017	185257	Tracy Kennedy	\$50.00
04/04/2017	185258	The Master Teacher, Inc.	\$485.52
04/04/2017	185259	MSB Consulting Group, LLC	\$3,483.33
04/04/2017	185260	American Tire Distributors Inc	\$373.28
04/04/2017	185261	Imagine Learning, Inc.	\$6,750.00
04/04/2017	185262	Elliott Electric Supply	\$2,318.40
04/04/2017	185263	ONLC Training Centers	\$750.00
04/04/2017	185264	Larry Castro	\$145.00
04/04/2017	185265	Kurt Shaughnessy	\$135.00
04/04/2017	185266	Darlene Hunter	\$254.00
04/04/2017	185267	Kelly Pfaffenberger	\$300.00
04/04/2017	185268	Oriental Trading Company	\$478.07
04/04/2017	185269	Gerard John Miller III	\$300.00
04/04/2017	185270	Bob Smith Golf Shop, Inc	\$180.00
04/04/2017	185271	Donald B. Cofer Sr.	\$135.00
04/04/2017	185272	Raising Cane's Restaurant, LLC	\$99.99
04/04/2017	185273	Kilgore College	\$2,800.00
04/04/2017	185274	Frank Harrison Rusch Jr.	\$230.00
04/04/2017	185275	Fuel Education, LLC	\$3,289.00
04/04/2017	185276	Ashley D. Westgate	\$150.00
04/04/2017	185277	Skylar L. Kempel	\$115.00
04/04/2017	185278	Michael D. Wittmis	\$145.00
04/04/2017	185279	Momentous Institute	\$165.00
04/04/2017	185280	Jennifer Ferguson	\$200.00
04/04/2017	185281	Dallas Max Painting and Remodeli	\$12,489.80
04/04/2017	185282	Crave Popcorn Co.	\$217.13
04/04/2017	185283	Jeffrey Lewis Strong	\$258.00
04/04/2017	185284	Nancy Marie Nelson	\$144.00
04/04/2017	185285	Amazon.com, LLC	\$2,899.95
04/04/2017	185286	Capstone	\$2,936.74
04/04/2017	185287	Carloantonio A. Oliver	\$55.00
04/04/2017	185288	Su Lan Sheehan	\$95.00
04/04/2017	185289	Hertz Furniture Systems, LLC	\$370.00
04/04/2017	185290	North Central Texas Association	\$325.00
04/04/2017	185291	Lucerne Hotel	\$3,121.80
04/04/2017	185292	Century Air Conditioning Supply,	\$784.00
04/04/2017	185293	E.L. Goldbeck Company	\$100.00
04/04/2017	185294	Dallas Oil Service, Inc.	\$113.00
04/04/2017	185295	4 Flashes Photo Booth	\$300.00
04/04/2017	185296	Charles Edward Baxter	\$85.00
04/04/2017	185297	Brian C. Dorner	\$85.00
04/04/2017	185298	O'Reilly Auto Parts	\$764.75
04/04/2017	185299	O'Reilly Auto Parts	\$28.44
04/04/2017	185300	Sysco North Texas	\$100,910.24
04/04/2017	185301	Costco Wholesale	\$2,680.09
04/04/2017	185302	Christopher Parker	\$60.00
04/04/2017	185303	Tyron T. Shaw	\$200.00
04/04/2017	185304	William Klymus	\$80.00
04/04/2017	185305	Neopost USA Inc.	\$122.30

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04/04/2017	185306	Nasco	\$728.53
04/04/2017	185307	Harmland Visions, LLC	\$500.00
04/04/2017	185308	Blick Art Materials, LLC	\$1,844.92
04/04/2017	185309	MidSchoolMath, LLC	\$495.00
04/04/2017	185310	TechDogs LLC	\$9,487.00
04/04/2017	185311	Time Warner Cable	\$14,622.46
04/04/2017	185312	Susan Gentry Gainer	\$300.00
04/04/2017	185313	Dustin-Wade Todd Davis	\$189.00
04/04/2017	185314	Platinum Educational Group LLC	\$1,060.00
04/04/2017	185315	Sandra Alvarado	\$60.00
04/04/2017	185316	Angela Rodriguez	\$55.00
04/04/2017	185317	Stephen Maloney	\$85.00
04/04/2017	185318	William Treshock	\$85.00
04/04/2017	185319	Osbaldo Castillo	\$155.00
04/04/2017	185320	Lon L. Fredericksen	\$145.00
04/04/2017	185321	John G. Rouse	\$250.00
04/04/2017	185322	Donna Ann Robles	\$85.00
04/04/2017	185323	Karmyn Taylor	\$60.00
04/04/2017	185324	Tawdry Lewis	\$85.00
04/04/2017	185325	Russell Hyde III	\$85.00
04/04/2017	185326	1HR2ESC, LLC	\$40.50
04/04/2017	185327	Autumn Dodge	\$50.00
04/04/2017	185328	Tasia Sapp	\$50.00
04/04/2017	185329	Heather Samuelson	\$100.00
04/04/2017	185330	Sally Portillo	\$50.00
04/04/2017	185331	Visente Rodriguez	\$85.00
04/04/2017	185332	Jamarion Parks	\$135.00
04/04/2017	185333	COMBS ISIAH	\$30.00
04/04/2017	185334	Rachel Meents	\$50.00
04/04/2017	185335	MORRISON DONALD H	\$218.52
04/04/2017	185336	Raul Garcia	\$90.00
04/04/2017	185337	Robert Atchison	\$157.90
04/04/2017	185338	Anne Barnhill	\$24.02
04/04/2017	185339	Martin Caro	\$50.00
04/04/2017	185340	Anne Chamberlin	\$31.14
04/04/2017	185341	Brittany Claypool	\$1,039.69
04/04/2017	185342	Tracy Cofield	\$233.00
04/04/2017	185343	Kara Conway	\$91.43
04/04/2017	185344	Diana Dunn	\$298.42
04/04/2017	185345	Ladacher Jackson	\$664.00
04/04/2017	185346	Abby Kraemer	\$25.80
04/04/2017	185347	Julie Lowrey	\$100.51
04/04/2017	185348	Dana Macedo	\$164.68
04/04/2017	185349	Jeanette Mc Caskill	\$101.05
04/04/2017	185350	Imelda McClure	\$85.00
04/04/2017	185351	Amy Miller	\$288.18
04/04/2017	185352	Michael Miller	\$724.52
04/04/2017	185353	Deborah Millican	\$64.74
04/04/2017	185354	Jean Moore	\$202.23
04/04/2017	185355	Thomas Neuman	\$110.88
04/04/2017	185356	Eileen Ortega	\$189.00
04/04/2017	185357	Eileen Ortega	\$63.00
04/04/2017	185358	Eileen Ortega	\$144.00
04/04/2017	185359	Olivia Perez	\$419.78
04/04/2017	185360	Abby Ramos	\$267.75
04/04/2017	185361	Jonathan Ray	\$22.47
04/04/2017	185362	Mark Schallhorn	\$123.48

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04/04/2017	185364	Lewisville ISD Athletic Department	\$322.04
04/06/2017	185365	Holiday Inn Express and Suites T	\$981.00
04/06/2017	185366	Kimberly Chow-Jackson	\$399.98
04/06/2017	185367	Steven Franks	\$442.54
04/06/2017	185368	Jarred Garcia	\$900.00
04/06/2017	185369	Brittney Hawkins	\$131.85
04/06/2017	185370	Jason Wheeler	\$322.29
04/11/2017	185373	AT&T Mobility	\$1,624.72
04/11/2017	185374	Action Sign & Banner	\$225.60
04/11/2017	185375	AdvancED	\$279.50
04/11/2017	185376	Alonti Cafe & Catering	\$2,374.75
04/11/2017	185377	Altex Electronics Ltd	\$86.56
04/11/2017	185378	Gregg A Anderson	\$378.00
04/11/2017	185379	Apple	\$538.00
04/11/2017	185380	Artreach Dallas Inc	\$275.00
04/11/2017	185381	Atmos Energy	\$12,053.61
04/11/2017	185382	Auto Art Magazine	\$84.00
04/11/2017	185383	B&H Photo Inc	\$748.41
04/11/2017	185384	Baker & Taylor Inc	\$705.46
04/11/2017	185385	The Booksource Inc	\$2,568.94
04/11/2017	185386	Lewis Boykin	\$155.00
04/11/2017	185387	Brookhaven Country Club	\$699.00
04/11/2017	185388	Conference for The Advancement of Mathamatics	\$185.00
04/11/2017	185389	Conference for The Advancement of Mathamatics	\$740.00
04/11/2017	185390	CDW Government Inc	\$312.00
04/11/2017	185391	Carolina Biological Supply Co	\$775.20
04/11/2017	185392	Carrollton Farmers Branch Rotary Club	\$50.00
04/11/2017	185393	Cengage Learning dba National Geographic	\$4,617.80
04/11/2017	185394	Cinemark USA Inc	\$389.50
04/11/2017	185395	City of Carrollton	\$1,485.96
04/11/2017	185396	Coca-Cola Bottling Co of N Texas	\$115.68
04/11/2017	185397	Cogent Communications Inc	\$2,150.00
04/11/2017	185398	The College Board	\$14,721.00
04/11/2017	185399	Colorid LLC	\$1,958.00
04/11/2017	185400	Comfort Suites - NW Lakeline	\$868.96
04/11/2017	185401	Complete Book & Media Supply, LLC	\$6,511.27
04/11/2017	185402	Continental Wireless	\$732.81
04/11/2017	185403	Corner Bakery	\$412.50
04/11/2017	185404	Corporate Coffee & Water Co	\$55.00
04/11/2017	185405	CoServ Electric	\$863.90
04/11/2017	185406	Crown Trophy	\$167.20
04/11/2017	185407	Customink LLC	\$425.20
04/11/2017	185408	Dallas County Schools	\$939,624.42
04/11/2017	185409	Delcom Group LP	\$4,843.12
04/11/2017	185410	Design Products	\$288.50
04/11/2017	185411	Domino' S Pizza	\$394.96
04/11/2017	185412	Dorian Business Systems Inc	\$200.00
04/11/2017	185413	Dream Ranch Office Supplies	\$6,837.86
04/11/2017	185414	Dunbar Armored	\$4,752.00
04/11/2017	185415	Enterprise Rent-A-Car	\$840.00
04/11/2017	185416	Ed's Lawn Equipment	\$389.40
04/11/2017	185417	Educational Products Inc	\$619.12
04/11/2017	185418	EFI Global Inc	\$3,500.00
04/11/2017	185419	Fastenal Co Inc	\$623.70
04/11/2017	185420	First to The Finish Inc	\$895.00
04/11/2017	185421	Flaghouse Inc	\$99.00
04/11/2017	185422	Flinn Scientific Inc	\$19.38

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04/11/2017	185423	Eric Foster	\$85.00
04/11/2017	185424	Jerry Foster & Company	\$294.06
04/11/2017	185425	Giant Leap Rocketry Inc	\$257.91
04/11/2017	185426	Governmental Data Svcs Inc (GDS)	\$602.75
04/11/2017	185427	Great American Opportunities Inc	\$15,507.00
04/11/2017	185428	Harcourt Outlines	\$129.60
04/11/2017	185429	Hilton Garden Inn	\$3,357.20
04/11/2017	185430	Hobby Lobby Creative Center	\$140.60
04/11/2017	185431	ID Wholesaler	\$420.00
04/11/2017	185432	Ricoh USA, Inc.	\$303.00
04/11/2017	185433	In-Line Skating 101	\$820.00
04/11/2017	185434	International Society for	\$1,980.00
04/11/2017	185435	ISI Commercial Refrigeration Inc	\$1,720.60
04/11/2017	185436	Jason's Deli	\$483.15
04/11/2017	185437	Jostens Inc	\$322.45
04/11/2017	185438	Journey House Travel	\$473.92
04/11/2017	185439	Journey House Travel	\$2,601.80
04/11/2017	185440	Mike Judkins	\$85.00
04/11/2017	185441	Junior Library Guild	\$256.00
04/11/2017	185442	Kroger Texas LP	\$1,539.04
04/11/2017	185443	Little Caesars Fundraising Inc	\$672.00
04/11/2017	185444	Little Elm Independent School Distr	\$195.00
04/11/2017	185445	Lou's Golf Shop	\$264.00
04/11/2017	185446	Lovejoy ISD	\$150.00
04/11/2017	185447	Lowe's Home Centers Inc	\$2,956.61
04/11/2017	185448	Law Offices of Robert Luna PC	\$8,335.90
04/11/2017	185449	Mackin Library Media	\$5,497.43
04/11/2017	185450	The Saxton Group	\$109.98
04/11/2017	185451	McShan Florist Inc	\$85.00
04/11/2017	185452	M-F Athletic Co., Inc.	\$164.00
04/11/2017	185453	Main Event Frisco	\$1,421.25
04/11/2017	185454	The Marshall Memo	\$95.00
04/11/2017	185455	Marshall's Bar-B-Q	\$286.00
04/11/2017	185456	Medco Supply Masune & Surgical Suppl	\$13.84
04/11/2017	185457	Metroplex Elevator Company	\$1,146.45
04/11/2017	185458	Mixed Bag Designs Inc	\$487.24
04/11/2017	185459	Sandra Morgan	\$280.00
04/11/2017	185460	Music In Motion Inc	\$79.32
04/11/2017	185461	NAPA Auto Parts	\$475.19
04/11/2017	185462	Nuevo Leon Tortilla Factory &	\$36.95
04/11/2017	185463	Oak Farms Dairy	\$21,983.00
04/11/2017	185464	Office Depot Inc	\$4,059.91
04/11/2017	185465	Oticon Inc	\$45.00
04/11/2017	185466	Ready Refresh	\$412.80
04/11/2017	185467	P&E Printing	\$321.85
04/11/2017	185468	Pearson Education	\$386.00
04/11/2017	185469	JW Pepper & Son, Inc.	\$188.83
04/11/2017	185470	Pitsco Inc	\$643.18
04/11/2017	185471	Pizza Patron	\$634.24
04/11/2017	185472	Plank Road Publishing	\$99.21
04/11/2017	185473	Prime Source	\$9,030.70
04/11/2017	185474	Pro Tape Signs & Graphics	\$1,750.00
04/11/2017	185475	Pace (Professional Achievers for	\$900.00
04/11/2017	185476	Pyramid School Products	\$47.09
04/11/2017	185477	Guy Redfern	\$85.00
04/11/2017	185478	Zane Reeves	\$175.00
04/11/2017	185479	Geoffrey A Riley	\$155.00

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04/11/2017	185480	Russell's Cleaners	\$32.00
04/11/2017	185481	Scantron	\$1,711.65
04/11/2017	185482	Henry Schein Inc	\$503.20
04/11/2017	185483	Scholastic Book Fairs	\$8,396.89
04/11/2017	185484	SCHOOL SPECIALTY	\$816.00
04/11/2017	185485	Shiffler Equipment Sales Inc	\$322.68
04/11/2017	185486	Smartgroup Systems	\$948.20
04/11/2017	185487	The Soccer Corner	\$1,437.00
04/11/2017	185488	Sommer Associates LLC	\$930.64
04/11/2017	185489	SMU Division of Music Office	\$6,500.00
04/11/2017	185490	Steps To Literacy LLCorp	\$6,201.45
04/11/2017	185491	Kevin Stiles	\$294.00
04/11/2017	185492	Super Duper Inc	\$99.95
04/11/2017	185493	Texas Tech University	\$874.00
04/11/2017	185494	Texas Excavation Safety System Inc	\$910.10
04/11/2017	185495	Tarleton State University	\$110.00
04/11/2017	185496	Teacher Created Materials Inc	\$96.78
04/11/2017	185497	Teacher's Discovery (Foreign)	\$334.87
04/11/2017	185498	Texas Art Education Association/High School	\$120.00
04/11/2017	185499	Texas Dept of Licensing & Regulations	\$140.00
04/11/2017	185500	Texas Industrial Vocational Association(TIVA)	\$425.00
04/11/2017	185501	Titan Support Systems Inc	\$647.75
04/11/2017	185502	Total Registration LLC	\$2,112.42
04/11/2017	185503	Heather Lyn Towell	\$850.00
04/11/2017	185504	The Trane Company	\$1,892.12
04/11/2017	185505	Trinity Ceramic Supply Inc	\$53.00
04/11/2017	185506	Twelve Oaks Catering LLC	\$8,993.00
04/11/2017	185507	Universal Cheerleader Association	\$180.00
04/11/2017	185508	Universal Cheerleader Association	\$180.00
04/11/2017	185509	United Site Services	\$117.46
04/11/2017	185510	University of North Texas	\$500.00
04/11/2017	185511	University of Texas at Arlington	\$500.00
04/11/2017	185512	UT Dallas Career Center	\$75.00
04/11/2017	185513	Frontier Communications of Texas	\$151.86
04/11/2017	185514	Vocational Agriculture Teachers	\$600.00
04/11/2017	185515	Western-BRW Paper Co Inc	\$24,719.60
04/11/2017	185516	World Book Inc	\$1,300.00
04/11/2017	185517	World's Finest Chocolate Inc	\$780.00
04/11/2017	185518	Fulcrum Consulting Inc.	\$13,649.21
04/11/2017	185519	Ad Valorem	\$323.01
04/11/2017	185520	Ad Valorem	\$350.24
04/11/2017	185521	Ad Valorem	\$2,355.45
04/11/2017	185522	Ad Valorem	\$1,836.92
04/11/2017	185523	PETTY CASH- JoAnne Gillen	\$348.03
04/11/2017	185524	PIEDMONT OPERATING PARTNERSHIP	\$78,143.96
04/11/2017	185525	TIME PAYMENT CORP	\$191.50
04/11/2017	185526	NRH2O Music Festivals	\$2,570.00
04/11/2017	185527	Sci-Tech Discovery Center	\$485.00
04/11/2017	185528	Rocket Science for Kids, LLC	\$875.00
04/11/2017	185529	Lea Park & Play, Inc.	\$2,175.00
04/11/2017	185530	SUNTRUST EQUIP FIN & LSG	\$644.36
04/11/2017	185531	PSI Services LLC	\$64.00
04/11/2017	185532	Gopher Sport	\$8,580.51
04/11/2017	185533	Babe's Chicken Dinner House	\$648.78
04/11/2017	185534	Sam's Club	\$2,539.55
04/11/2017	185535	Perot Museum of Nature and Science	\$350.00
04/11/2017	185536	The Leukemia & Lymphoma Society	\$250.00

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04/11/2017	185537	American Association of Teachers	\$115.00
04/11/2017	185538	Graphic Solutions Group, Inc.	\$159.60
04/11/2017	185539	American Heart Association	\$7,500.00
04/11/2017	185540	Sweet Pipes Inc.	\$331.98
04/11/2017	185541	Jean's Restaurant Supply	\$34,519.60
04/11/2017	185542	MSB Consulting Group, LLC	\$1,173.64
04/11/2017	185543	Wallywaldo Workwear	\$346.80
04/11/2017	185544	Imagine Learning, Inc.	\$2,500.00
04/11/2017	185545	Climatec, LLC	\$1,010.00
04/11/2017	185546	Formal Fashions, Inc.	\$5,734.80
04/11/2017	185547	Herbert Flowers III	\$85.00
04/11/2017	185548	LAKERIDGE REALTY LP	\$8,346.72
04/11/2017	185549	Discount School Supply	\$196.74
04/11/2017	185550	Oriental Trading Company	\$194.40
04/11/2017	185551	PPG Architectural Finishes, Inc.	\$1,981.26
04/11/2017	185552	Fort Worth Botanical Gardens	\$350.00
04/11/2017	185553	Fort Worth Botanical Gardens	\$308.00
04/11/2017	185554	DoubleTree Suites by Hilton Austin	\$820.77
04/11/2017	185555	Terence Patterson	\$155.00
04/11/2017	185556	Sew Much Fun	\$493.00
04/11/2017	185557	BLMA LTD	\$2,097.29
04/11/2017	185558	PHASE II BLMA LTD	\$2,077.81
04/11/2017	185559	Republic Services of Dallas	\$19,928.78
04/11/2017	185560	WESTERN EXTRUSIONS CORP	\$5,486.70
04/11/2017	185561	Association for Unmanned Vehicle	\$140.50
04/11/2017	185562	Advanced Educational Products, Inc.	\$2,887.50
04/11/2017	185563	Dallas Zoo Management, Inc.	\$522.00
04/11/2017	185564	Dallas Zoo Management, Inc.	\$486.00
04/11/2017	185565	Legends Hospitality, LLC	\$795.00
04/11/2017	185566	Magnus Mobility Systems, Inc.	\$342.00
04/11/2017	185567	Glass Doctor of North Texas	\$993.00
04/11/2017	185568	Texas Association for Truancy an	\$65.00
04/11/2017	185569	Kimberly Hawbaker-Cooley	\$200.00
04/11/2017	185570	RESPIRONICS INC.	\$38.55
04/11/2017	185571	KAMY REAL PROPERTY TRUST	\$759.17
04/11/2017	185572	UDF PARAMOUNT JP LLC	\$25,050.60
04/11/2017	185573	PACIFIC RIM CAPITAL	\$6,632.98
04/11/2017	185574	SMUCKER FOODSERVICE INC	\$163.11
04/11/2017	185575	Tyler Independent School Distric	\$2,160.00
04/11/2017	185576	Westlake Hardware, Inc.	\$179.76
04/11/2017	185577	Dallas Max Painting and Remodeli	\$4,840.30
04/11/2017	185578	PS BUSINESS PARKS LP	\$4,870.95
04/11/2017	185579	PS BUSINESS PARKS LP	\$8,002.28
04/11/2017	185580	CARROLLTON COUNTRY CLUB	\$11,829.45
04/11/2017	185581	NATIONAL RETAIL PROPERTIES LP	\$11,519.24
04/11/2017	185582	Dallas Palms, LLC	\$3,916.00
04/11/2017	185583	La Madeleine of Texas, LLC	\$196.50
04/11/2017	185584	Caitlin Swanson	\$192.00
04/11/2017	185585	Port Royal Ocean Resort	\$6,096.37
04/11/2017	185586	David S. James	\$504.00
04/11/2017	185587	Jeffrey Lewis Strong	\$54.00
04/11/2017	185588	Cafe Max	\$166.30
04/11/2017	185589	Schlotzsky's	\$484.50
04/11/2017	185590	Charles Garrett Law	\$198.00
04/11/2017	185591	Jason Thuan Gee Lim	\$66.00
04/11/2017	185592	BERNAL ROBERT C	\$347.93
04/11/2017	185593	Leslee Becker	\$90.00

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04/11/2017	185594	NATIONAL CONSTRUCTION	\$8.49
04/11/2017	185595	Integrated Access Systems	\$3,120.03
04/11/2017	185596	University of Oklahoma	\$795.00
04/11/2017	185597	Big D Party Rentals	\$780.62
04/11/2017	185598	LAS COLINAS LAKE POINTE LP	\$46,687.22
04/11/2017	185599	PSBP WESTWOOD LP	\$6,888.92
04/11/2017	185600	Ted Ostapko	\$85.00
04/11/2017	185601	Madelyn Muennink	\$200.00
04/11/2017	185602	REDFLEX TRAFFIC SYSTEMS	\$422.11
04/11/2017	185603	NEC FINANCIAL SERVICES	\$343.05
04/11/2017	185604	BEL AIR MULTI 20 LLC	\$12,865.74
04/11/2017	185605	Amy Bramhall	\$80.00
04/11/2017	185606	O'Reilly Auto Parts	\$363.58
04/11/2017	185607	Shipley Donuts	\$47.18
04/11/2017	185608	Sysco North Texas	\$105,516.18
04/11/2017	185609	Costco Wholesale	\$732.88
04/11/2017	185610	World Wide Imaging Supplies	\$490.00
04/11/2017	185611	Growing Leaders Inc.	\$2,248.00
04/11/2017	185612	International Institute for Restorative Practices	\$1,100.00
04/11/2017	185613	Tiffany A Isaac	\$126.00
04/11/2017	185614	Brandon Charles Yenser	\$180.00
04/11/2017	185615	MP2 Energy Texas, LLC	\$82,600.07
04/11/2017	185616	iFly Dallas	\$1,992.15
04/11/2017	185617	Advance Auto Parts	\$541.65
04/11/2017	185618	Nasco	\$391.68
04/11/2017	185619	Catherine Conlin	\$225.00
04/11/2017	185620	Eagle EyeDigital Video, LLC	\$11,249.00
04/11/2017	185621	Batteries Plus Bulbs	\$55.90
04/11/2017	185622	Blick Art Materials, LLC	\$180.07
04/11/2017	185623	TechDogs LLC	\$876.50
04/11/2017	185624	Coalition of School Educating Bo	\$1,100.00
04/11/2017	185625	Personalized Promotions	\$175.00
04/11/2017	185626	Sewing World of Grapevine Inc.	\$4,500.00
04/11/2017	185627	Dustin-Wade Todd Davis	\$168.00
04/11/2017	185628	Batts Audio, Video and Lighting,	\$4,298.00
04/11/2017	185629	Valerie Cao Photography	\$280.00
04/11/2017	185630	Steven R. Seibert	\$200.00
04/11/2017	185631	ALDRIDGE CHARLES D	\$139.17
04/11/2017	185632	Anthony Ferlan	\$85.00
04/11/2017	185633	Ross Patterson	\$200.00
04/11/2017	185634	Stephen Maloney	\$85.00
04/11/2017	185635	Samuel O York	\$85.00
04/11/2017	185636	Rickey Boone	\$155.00
04/11/2017	185637	Jessica Ross Brandolino	\$155.00
04/11/2017	185638	Dennis Holder	\$85.00
04/11/2017	185639	Aloft San Antonio Airport	\$1,188.20
04/11/2017	185640	Osbaldo Castillo	\$155.00
04/11/2017	185641	Donna Ann Robles	\$85.00
04/11/2017	185642	Celebration Inc.	\$1,348.70
04/11/2017	185643	Tangela Mayfield	\$60.00
04/11/2017	185644	Jamie Wood	\$145.00
04/11/2017	185645	Jennifer Trevino	\$80.00
04/11/2017	185646	Document Tracking Services, LLC	\$10,000.00
04/11/2017	185647	Texas Department of Transportati	\$33.56
04/11/2017	185648	Rags Ink	\$460.00
04/11/2017	185649	Tyrone Allen	\$155.00
04/11/2017	185650	Paul Hudgin	\$85.00

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04/11/2017	185651	Stanford Center for Professional	\$1,287.00
04/11/2017	185652	TURNER KELLI MARIE	\$347.92
04/11/2017	185653	SHABANIAN SHAGHAYEGH # LIDDLE JA	\$347.93
04/11/2017	185654	FRANKLIN JONATHAN EDWARD	\$347.93
04/11/2017	185655	HANNER SHERI LYNN	\$347.92
04/11/2017	185656	HUNT HAROLD JOHN & CELESTE BROOK	\$320.43
04/11/2017	185657	MCDONALD TECHNOLOGIES	\$153.09
04/11/2017	185658	MELENDREZ DELLA	\$655.24
04/11/2017	185659	VISA HACKBERRY CREEK LLC	\$22,657.58
04/11/2017	185660	VISA HACKBERRY CREEK LLC	\$24,715.90
04/11/2017	185661	UDF PARAMOUNT JR LLC	\$20,179.65
04/11/2017	185662	SMITH LAYLEE EMADI & TIMOTHY	\$347.93
04/11/2017	185663	VIAL PABLO J & ELIZABETH L	\$347.92
04/11/2017	185664	FRITTS RANDY D & DARNELL TRUDY J	\$347.92
04/11/2017	185665	LOTRIDGE JUDITH	\$1,292.07
04/11/2017	185666	AQUINO LUCIA	\$347.92
04/11/2017	185667	VETUS NORBERTO APOLONIO	\$347.92
04/11/2017	185668	BAUGHMAN EDDIE B & SHELBY S	\$233.11
04/11/2017	185669	SANTOS DANIEL	\$3,152.25
04/11/2017	185670	BANDA JOSE & BLANCA	\$451.40
04/11/2017	185671	FLETCHER MATHEY	\$347.93
04/11/2017	185672	VALDEZ CORPORATION	\$21,199.07
04/11/2017	185673	CLARIDGE PROD & EQUIP INC	\$2,723.88
04/11/2017	185674	ROSS GENE II & SCHLICHTEMEIER TA	\$173.96
04/11/2017	185675	TIDD KATHY J	\$139.17
04/11/2017	185676	TONEY JONATHON ALLAN & TONEY SUS	\$487.10
04/11/2017	185677	RUIZ ARTURO A	\$173.96
04/11/2017	185678	GUAVARA JOSE A &	\$668.35
04/11/2017	185679	JARED N & LACEY LONG	\$668.34
04/11/2017	185680	MELANIE ROSENBERG	\$681.02
04/11/2017	185681	MALONE PATRICIA	\$417.50
04/11/2017	185682	TOMANEK MATTHEW THOMAS & LACEY	\$347.92
04/11/2017	185683	BABB ANDREW BURTON & KATIE LYNN	\$347.92
04/11/2017	185684	OUTERWALL INC	\$113.00
04/11/2017	185685	BURROWS MARVIN D	\$139.17
04/11/2017	185686	IPT BELT LINE DC LP	\$11,697.52
04/11/2017	185687	RUIZ NAVA JULIETA P	\$347.93
04/11/2017	185688	HELWER LURMAN & MORGAN	\$347.93
04/11/2017	185689	HUMPHREY NEAL B	\$320.43
04/11/2017	185690	SADLER BRANDON & LISA BEYERSTEIN	\$668.35
04/11/2017	185691	ISI COMMERCIAL REFRIG	\$14.48
04/11/2017	185692	MEEKS RONALD D & MARSHA A	\$139.17
04/11/2017	185693	MAGES MARCUS S	\$139.17
04/11/2017	185694	FPG STIP IRVING LP	\$8,405.58
04/11/2017	185695	TERRY MARK W	\$139.17
04/11/2017	185696	WABASHA LEASING LLC	\$7.37
04/11/2017	185697	LITTLEFIELD GLORIA	\$182.46
04/11/2017	185698	SANDY LAKE IV LTD	\$11,484.04
04/11/2017	185699	SANDY LAKE DEV CO	\$6,397.35
04/11/2017	185700	ROWE MONICA	\$347.93
04/11/2017	185701	RIDLEY CHARLES CURTIS & LEE ANN	\$139.17
04/11/2017	185702	WINALL LLC ETAL	\$2,226.72
04/11/2017	185703	LINDLEY JAMES & JULIE	\$139.17
04/11/2017	185704	BHAGAT BHIKHU S & TARA B AND BHA	\$326.35
04/11/2017	185705	GLEN TX PTNRS LLC	\$22,385.36
04/11/2017	185706	GLEN TX PTNRS LLC	\$68,075.14
04/11/2017	185707	PEAK SAMUEL VAUGHN & SHELBY REV	\$347.93

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04/11/2017	185708	JACOB ANNIE	\$347.92
04/11/2017	185709	GRANTCHESTER LORD	\$3,688.00
04/11/2017	185710	DECKER TIMOTHY J	\$487.09
04/11/2017	185711	SANDY LAKE ROAD DEV CO	\$12,077.59
04/11/2017	185712	SANDY LAKE ROAD DEV CO	\$48,625.01
04/11/2017	185713	DUNN JAMILE &	\$347.93
04/11/2017	185714	BT HOTEL LAS COLINAS LLC	\$28,529.85
04/11/2017	185715	DAIMLER TRUST	\$432.07
04/11/2017	185716	SATELLITE SHELTERS INC	\$405.68
04/11/2017	185717	LAREDO PETROLEUM INC	\$21,446.23
04/11/2017	185718	VERBATIM AMERICAS LLC	\$6.41
04/11/2017	185719	SAVIT CHELSEA	\$173.96
04/11/2017	185720	KOON CARL D	\$21.72
04/11/2017	185721	STEENSON STEVEN JAY	\$668.35
04/11/2017	185722	CARVER BRAD	\$347.93
04/11/2017	185723	JOCOPELLI LLC	\$67.11
04/11/2017	185724	BARNHART CRAIG	\$347.92
04/11/2017	185725	MELLENDEZ JORGE V & GRISELDA	\$347.93
04/11/2017	185726	TAMAYO SALVADOR A	\$347.92
04/11/2017	185727	SMITH LATYRA SHA-RUN	\$347.93
04/11/2017	185728	MYRON KAREN	\$521.86
04/11/2017	185729	JONES CHESSA	\$347.92
04/11/2017	185730	SALGADO JOSE S FUENTES & UMANA E	\$347.93
04/11/2017	185731	LOREDO AGUSTIN GALVAN	\$347.92
04/11/2017	185732	ADVANCED SPICE & TRADING INC	\$21,291.07
04/11/2017	185733	BAXTER HEALTHCARE CORP	\$504.21
04/11/2017	185734	REDDY ICE INC	\$7.23
04/11/2017	185735	Abel Campos	\$334.91
04/11/2017	185736	Martin Caro	\$1,221.14
04/11/2017	185737	Herman Carreno	\$2,205.25
04/11/2017	185738	Samuel Clem	\$111.00
04/11/2017	185739	Jay Cline	\$200.00
04/11/2017	185740	Tracy Cofield	\$74.01
04/11/2017	185741	Megan Duckworth	\$663.30
04/11/2017	185742	Brett Farr	\$600.00
04/11/2017	185743	Katherine Greer	\$101.38
04/11/2017	185744	Regina Hillgartner	\$1,333.20
04/11/2017	185745	Abby Kraemer	\$1,245.00
04/11/2017	185746	Julie Lowrey	\$66.99
04/11/2017	185747	Elizabeth Mc Kinney	\$125.19
04/11/2017	185748	Heather Medlen	\$177.59
04/11/2017	185749	Shannon Miller	\$180.00
04/11/2017	185750	Jean Moore	\$29.16
04/11/2017	185751	Kelly O'Sullivan	\$795.33
04/11/2017	185752	Anthony Peters	\$146.50
04/11/2017	185753	Shawne Poplar	\$233.28
04/11/2017	185754	Donna Smith	\$199.00
04/11/2017	185755	Steven Sonksen	\$580.18
04/11/2017	185756	Allison Vierus	\$199.00
04/11/2017	185757	Deborah Williams	\$95.96
04/13/2017	185758	Comfort Suites	\$1,049.67
04/13/2017	185759	Longview ISD	\$1,200.00
04/13/2017	185760	American Express	\$643.70
04/13/2017	185761	American Association of Notaries	\$183.88
04/13/2017	185762	American Express	\$6,880.25
04/17/2017	185763	Kevin Kelson	\$568.00
04/17/2017	185764	Michael Kuban	\$760.00

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04/17/2017	185765	Comfort Suites Longview North	\$1,072.56
04/17/2017	185766	Holiday Inn Express Terrell	\$1,310.40
04/17/2017	185767	VanZandt Country Club	\$330.00
04/18/2017	185808	AT&T Long Distance	\$1,005.30
04/18/2017	185809	AT&T	\$3,151.20
04/18/2017	185810	AT&T Corp Teleconference Service	\$0.24
04/18/2017	185811	A Turtle Loves Me	\$719.13
04/18/2017	185812	Abuelo's International LP	\$264.75
04/18/2017	185813	Adrenaline Fundraising	\$1,253.75
04/18/2017	185814	Aire Dynamics	\$28,284.43
04/18/2017	185815	Alonti Cafe & Catering	\$741.55
04/18/2017	185816	American Partners AMP LLC	\$1,524.00
04/18/2017	185817	Gregg A Anderson	\$220.50
04/18/2017	185818	Apperson	\$222.49
04/18/2017	185819	Apple	\$670,200.00
04/18/2017	185820	Atmos Energy	\$263.09
04/18/2017	185821	Aves Audio Visual Sys Inc	\$297.00
04/18/2017	185822	Austin Turf & Tractor	\$5,069.58
04/18/2017	185823	B&H Photo Inc	\$22.50
04/18/2017	185824	BWI Company Inc	\$1,291.00
04/18/2017	185825	John D Barbe Graduate Sales	\$3,580.75
04/18/2017	185826	Betsy Ross Flag Girls Inc	\$1,000.08
04/18/2017	185827	Jason Clint Box	\$651.00
04/18/2017	185828	Brookhaven Country Club	\$1,680.00
04/18/2017	185829	Conference for The Advancement of Mathamatics	\$185.00
04/18/2017	185830	Carrollton Farmers Branch Rotary Club	\$310.00
04/18/2017	185831	Carrollton Farmers Branch Rotary Club	\$310.00
04/18/2017	185832	City of Carrollton	\$4,858.44
04/18/2017	185833	City of Coppell	\$546.90
04/18/2017	185834	City of Dallas	\$5,946.87
04/18/2017	185835	City of Farmers Branch	\$960.09
04/18/2017	185836	City of Irving-Municipal Services	\$1,139.78
04/18/2017	185837	The College Board	\$40,252.50
04/18/2017	185838	The College Board/The College Board Regional	\$350.00
04/18/2017	185839	Color Service Co Inc	\$2,094.89
04/18/2017	185840	Complete Book & Media Supply, LLC	\$1,903.78
04/18/2017	185841	Coppell Chamber of Commerce	\$1,000.00
04/18/2017	185842	Corporate Coffee & Water Co	\$790.00
04/18/2017	185843	Crown Trophy	\$133.95
04/18/2017	185844	Customink LLC	\$1,293.55
04/18/2017	185845	Dallas County Tax Assessor/Collector	\$16.75
04/18/2017	185846	David's Instrument Repair Inc	\$116.00
04/18/2017	185847	Domino' S Pizza	\$86.98
04/18/2017	185848	Dream Ranch Office Supplies	\$5,758.96
04/18/2017	185849	Enterprise Rent-A-Car	\$530.00
04/18/2017	185850	Education In Action Inc	\$2,868.00
04/18/2017	185851	Educational Products Inc	\$1,545.11
04/18/2017	185852	Educational Theatre Association	\$5,270.00
04/18/2017	185853	Fastenal Co Inc	\$9.17
04/18/2017	185854	Fastway Electrical Supply Inc	\$760.20
04/18/2017	185855	First to The Finish Inc	\$187.96
04/18/2017	185856	Flaghouse Inc	\$202.50
04/18/2017	185857	Game Time	\$6,170.01
04/18/2017	185858	Jerry Gosser	\$145.00
04/18/2017	185859	Grainger	\$350.00
04/18/2017	185860	Great American Opportunities Inc	\$275.00
04/18/2017	185861	Groggy Dog Sportswear	\$337.50

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
04/18/2017	185862	Hobby Lobby Creative Center	\$222.21
04/18/2017	185863	Hobby Lobby Creative Center	\$619.40
04/18/2017	185864	Claude L Holsapple & Son Inc	\$55.50
04/18/2017	185865	Houghton Mifflin Harcourt	\$3,619.51
04/18/2017	185866	Indian Creek Golf Club	\$3,377.77
04/18/2017	185867	ISI Commercial Refrigeration Inc	\$5,343.56
04/18/2017	185868	Jason's Deli	\$3,075.42
04/18/2017	185869	Johnstone Supply	\$186.35
04/18/2017	185870	Journey House Travel	\$4,734.40
04/18/2017	185871	Kelvin Electronics	\$170.90
04/18/2017	185872	Michael Kennedy	\$115.00
04/18/2017	185873	Kroger Texas LP	\$1,239.37
04/18/2017	185874	Kyle Services Inc	\$46.00
04/18/2017	185875	Legoland Discovery Center DFW	\$651.00
04/18/2017	185876	Lowe's Home Centers Inc	\$3,848.10
04/18/2017	185877	The Saxton Group	\$145.00
04/18/2017	185878	William V MacGill	\$42.99
04/18/2017	185879	Main Event Entertainment	\$2,672.80
04/18/2017	185880	Bill Marr	\$85.00
04/18/2017	185881	Metrocrest Chamber of Commerce	\$4,151.36
04/18/2017	185882	Mu Alpha Theta	\$130.00
04/18/2017	185883	Music Is Elementary	\$401.50
04/18/2017	185884	Music In Motion Inc	\$102.08
04/18/2017	185885	National Association of Secondary School	\$95.00
04/18/2017	185886	National Association of Secondary School	\$1,497.50
04/18/2017	185887	National Council for Social Studies	\$85.00
04/18/2017	185888	National Dance Education	\$56.00
04/18/2017	185889	Byron Nelson High School	\$200.00
04/18/2017	185890	Oak Farms Dairy	\$19,327.75
04/18/2017	185891	NCS Pearson, Inc	\$1,827.12
04/18/2017	185892	JW Pepper & Son, Inc.	\$387.19
04/18/2017	185893	Pitsco Inc	\$2,735.31
04/18/2017	185894	Pitney Bowes Global Financial	\$648.00
04/18/2017	185895	Pizza Patron	\$1,373.44
04/18/2017	185896	Plano Office Supply	\$449.66
04/18/2017	185897	Pocketnurse Enterprises Inc	\$3,767.12
04/18/2017	185898	Positive Promotions	\$828.53
04/18/2017	185899	Prime Source	\$2,451.60
04/18/2017	185900	Pro-Ed Inc	\$671.00
04/18/2017	185901	Prom Nite	\$422.95
04/18/2017	185902	Quality Sound & Communications	\$2,320.00
04/18/2017	185903	Quality Services	\$289.19
04/18/2017	185904	Quick Draw Printing	\$78.40
04/18/2017	185905	Teachers College Columbia University	\$825.00
04/18/2017	185906	Really Good Stuff Inc	\$1,049.23
04/18/2017	185907	Rio Grande	\$341.46
04/18/2017	185908	Earl Leroy Rowe	\$145.00
04/18/2017	185909	William E Schaid	\$85.00
04/18/2017	185910	Henry Schein Inc	\$804.00
04/18/2017	185911	Donna Schmidt	\$146.00
04/18/2017	185912	Scholastic Magazines	\$1,270.54
04/18/2017	185913	Scholastic Book Fairs	\$3,219.77
04/18/2017	185914	School Nurse Supply Inc	\$38.89
04/18/2017	185915	SCHOOL SPECIALTY	\$4,645.23
04/18/2017	185916	Shoppa's Material Handling Ltd	\$8,995.00
04/18/2017	185917	SHI-Government Solutions Inc	\$44.99
04/18/2017	185918	Smartgroup Systems	\$927.55

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
04/18/2017	185919	Southwest Solutions Group Inc	\$352.00
04/18/2017	185920	Starr Turfgrass Inc	\$347.68
04/18/2017	185921	Kevin Stiles	\$409.50
04/18/2017	185922	Student Supply Company	\$43.01
04/18/2017	185923	Sullivan Supply South Inc	\$619.43
04/18/2017	185924	Teacher's Discovery (Foreign)	\$69.50
04/18/2017	185925	Total Registration LLC	\$1,282.88
04/18/2017	185926	The Trane Company	\$3,190.82
04/18/2017	185927	Trinity Ceramic Supply Inc	\$239.90
04/18/2017	185928	Universal Cheerleader Association	\$450.00
04/18/2017	185929	Universal Cheerleader Association	\$2,402.00
04/18/2017	185930	Unified Connexions Inc	\$2,900.00
04/18/2017	185931	University of North Texas	\$590.00
04/18/2017	185932	University of Texas at Dallas	\$490.00
04/18/2017	185933	Sylvester H Walker	\$155.00
04/18/2017	185934	Walsh Gallegos Trevino Russo & Kyle P.C.	\$40,933.77
04/18/2017	185935	Western Psychological Services	\$1,639.00
04/18/2017	185936	Ad Valorem	\$189.71
04/18/2017	185937	US POSTMASTER - BLALACK REGULAR	\$102.00
04/18/2017	185938	Forney Independent School Distri	\$127.95
04/18/2017	185939	Racing Systems, Inc.	\$2,806.50
04/18/2017	185940	Thomas Woods	\$250.00
04/18/2017	185941	Frisco Rough Riders Baseball	\$1,505.25
04/18/2017	185942	The Penworthy Company	\$920.83
04/18/2017	185943	Bradford Saied Bailey	\$155.00
04/18/2017	185944	TEXAS HEALTH PHYSICIANS GROUP	\$185.00
04/18/2017	185945	Edward Paul Clinton	\$155.00
04/18/2017	185946	PSI Services LLC	\$296.00
04/18/2017	185947	PSI Services LLC	\$148.00
04/18/2017	185948	Gopher Sport	\$331.08
04/18/2017	185949	Barbizon Light of Texas	\$11,737.28
04/18/2017	185950	On The Border	\$692.14
04/18/2017	185951	Chick-Fil-A/ Trinity Mills FSU	\$248.73
04/18/2017	185952	Standard Coffee Service Company	\$294.90
04/18/2017	185953	Sam's Club	\$2,641.36
04/18/2017	185954	Airgas USA, LLC	\$455.45
04/18/2017	185955	Perot Museum of Nature and Science	\$390.00
04/18/2017	185956	Dallas Strings, Inc.	\$159.90
04/18/2017	185957	Lone Star Percussion	\$1,625.08
04/18/2017	185958	National Registry of Emergency M	\$1,035.00
04/18/2017	185959	MSB Consulting Group, LLC	\$3,614.82
04/18/2017	185960	VWR International, LLC dba Ward's Science	\$14.37
04/18/2017	185961	Hilton DFW Lakes Executive Confe	\$4,875.00
04/18/2017	185962	Elliott Electric Supply	\$9,444.50
04/18/2017	185963	Oriental Trading Company	\$827.56
04/18/2017	185964	Terence Patterson	\$155.00
04/18/2017	185965	Jeffrey Mark Kobilke	\$85.00
04/18/2017	185966	Frank Harrison Rusch Jr.	\$145.00
04/18/2017	185967	W Dallas Victory Hotel	\$7,566.40
04/18/2017	185968	Uncle Jim's Worm Farm	\$89.85
04/18/2017	185969	Dallas Zoo Management, Inc.	\$378.00
04/18/2017	185970	Labatt Food Service, LLC	\$1,033.20
04/18/2017	185971	Silsbee Ford Inc.	\$29,131.75
04/18/2017	185972	Michael D. Wittmis	\$145.00
04/18/2017	185973	Roland James Zuhl	\$145.00
04/18/2017	185974	Kevin G. Crowder	\$155.00
04/18/2017	185975	Westlake Hardware, Inc.	\$46.33

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
04/18/2017	185976	Pinstack	\$2,149.14
04/18/2017	185977	Guadalupe Lopez	\$85.00
04/18/2017	185978	La Madeleine of Texas, LLC	\$420.00
04/18/2017	185979	Aramark Refreshment Services, LL	\$171.74
04/18/2017	185980	Japan House	\$135.00
04/18/2017	185981	Japan House	\$345.00
04/18/2017	185982	David S. James	\$504.00
04/18/2017	185983	Schlotsky's	\$239.54
04/18/2017	185984	Christine Aeschbacher	\$500.00
04/18/2017	185985	Amazon.com, LLC	\$2,708.38
04/18/2017	185986	Starling Richardson Construction	\$65,056.00
04/18/2017	185987	Ted Ostapko	\$85.00
04/18/2017	185988	Daniel R. Holguin III	\$231.00
04/18/2017	185989	O'Reilly Auto Parts	\$477.27
04/18/2017	185990	Tri-Ed Distribution, Inc.	\$124.00
04/18/2017	185991	American Airlines C.R. Smith Mus	\$1,400.00
04/18/2017	185992	Tresona Multimedia, LLC	\$1,154.00
04/18/2017	185993	Sysco North Texas	\$101,700.28
04/18/2017	185994	First Southwest Asset Management, LLC	\$1,500.00
04/18/2017	185995	Costco Wholesale	\$196.13
04/18/2017	185996	CHI DIPLOMAT LP	\$11,678.85
04/18/2017	185997	Kristitch Designs	\$1,346.75
04/18/2017	185998	Photography by Tonia LLC	\$157.00
04/18/2017	185999	Star Local Media	\$700.00
04/18/2017	186000	Autism Treatment Center	\$7,765.00
04/18/2017	186001	Heartland School Solutions	\$1,944.00
04/18/2017	186002	Jordan Williams	\$126.00
04/18/2017	186003	Courtyard by Marriott Dallas Car	\$3,099.60
04/18/2017	186004	Rigoberto Velez	\$243.00
04/18/2017	186005	Neopost USA Inc.	\$360.00
04/18/2017	186006	Nasco	\$581.34
04/18/2017	186007	Security Data Supply of Dallas,	\$458.70
04/18/2017	186008	Harmland Visions, LLC	\$2,450.00
04/18/2017	186009	Batteries Plus Bulbs	\$289.35
04/18/2017	186010	Frank Sandoval	\$75.00
04/18/2017	186011	Blick Art Materials, LLC	\$1,407.51
04/18/2017	186012	TechDogs LLC	\$133.50
04/18/2017	186013	Bryce Kirby	\$95.00
04/18/2017	186014	Netsync Network Solutions	\$144,924.00
04/18/2017	186015	Dustin-Wade Todd Davis	\$105.00
04/18/2017	186016	No Excuses University	\$784.30
04/18/2017	186017	Adam M. Cox	\$155.00
04/18/2017	186018	Jaclyn Tisdale	\$300.00
04/18/2017	186019	Anthony Ferlan	\$85.00
04/18/2017	186020	Stephen Maloney	\$85.00
04/18/2017	186021	Samuel O York	\$85.00
04/18/2017	186022	Rickey Boone	\$155.00
04/18/2017	186023	Dennis Holder	\$85.00
04/18/2017	186024	Arnoldo Rodriguez	\$85.00
04/18/2017	186025	Kriegerations, LLC	\$5,265.00
04/18/2017	186026	Cinthia Palacios	\$7.00
04/18/2017	186027	Young DFW Writers Inc	\$1,000.00
04/18/2017	186028	Cherrydale Farms	\$8,448.00
04/18/2017	186029	Jordan Tyler McCool	\$145.00
04/18/2017	186030	Anthony B. Romaguera	\$220.50
04/18/2017	186031	Anne Barnhill	\$84.00
04/18/2017	186032	Stacy Carroll	\$385.20

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
04/18/2017	186033	Anne Chamberlin	\$84.89
04/18/2017	186034	Maryann Condie	\$320.90
04/18/2017	186035	Mark Cummings	\$250.00
04/18/2017	186036	Joann Gillen	\$641.32
04/18/2017	186037	Whitney Hartman	\$107.60
04/18/2017	186038	Travis Johnson	\$188.00
04/18/2017	186039	Vicente Jovel	\$183.58
04/18/2017	186040	Abby Kraemer	\$18.46
04/18/2017	186041	Sara Kreymer	\$140.05
04/18/2017	186042	Pier Larsen	\$257.49
04/18/2017	186043	Melissa Lesser	\$40.00
04/18/2017	186044	Julie Lowrey	\$41.24
04/18/2017	186045	Julie Lowrey	\$67.45
04/18/2017	186046	Michael Miller	\$101.18
04/18/2017	186047	Pamela Pena	\$50.84
04/18/2017	186048	Renee Putter	\$235.33
04/18/2017	186049	Jonathan Ray	\$47.08
04/18/2017	186050	Kathryn Schaeffer	\$265.00
04/18/2017	186051	Terry Smith	\$397.14
04/18/2017	186052	Jill Speckert	\$324.92
04/18/2017	186053	Melany Stowe	\$9.00
04/18/2017	186054	Megan Van Cleave	\$274.00
04/18/2017	186055	Lola Walker	\$292.61
04/18/2017	186056	Jason Wheeler	\$107.10
04/18/2017	186057	Lori Wood	\$1,280.00
04/21/2017	186058	Texas A&M University-Commerce	\$180.00
04/21/2017	186059	Legal Digest	\$135.00
04/21/2017	186060	Dallas World Aquarium	\$166.00
04/25/2017	186063	A Floral Experience	\$52.00
04/25/2017	186064	Avid Center Inc	\$3,442.80
04/25/2017	186065	Ace Mart Restaurant Supply	\$422.70
04/25/2017	186066	Adrenaline Fundraising	\$737.75
04/25/2017	186067	Jim E Alexander	\$115.00
04/25/2017	186068	Alonti Cafe & Catering	\$581.46
04/25/2017	186069	Gregg A Anderson	\$189.00
04/25/2017	186070	Association for Supervision &	\$89.00
04/25/2017	186071	A Touch of Heaven Floral Desig	\$100.00
04/25/2017	186072	Austin Turf & Tractor	\$17.64
04/25/2017	186073	BWI Company Inc	\$132.50
04/25/2017	186074	Jason Clint Box	\$189.00
04/25/2017	186075	Conference for The Advancement of Mathamatics	\$185.00
04/25/2017	186076	CDW Government Inc	\$5,120.00
04/25/2017	186077	Carolina Biological Supply Co	\$2,030.77
04/25/2017	186078	Carrollton Farmers Branch Rotary Club	\$50.00
04/25/2017	186079	Gabriel Chavez	\$155.00
04/25/2017	186080	Cheerleading Company	\$640.91
04/25/2017	186081	City of Carrollton	\$11,493.83
04/25/2017	186082	City of Farmers Branch	\$909.44
04/25/2017	186083	City of Irving-Municipal Services	\$254.00
04/25/2017	186084	The College Board	\$2,502.00
04/25/2017	186085	Commercial Risk Services Inc	\$4,000.00
04/25/2017	186086	Nina D Coody	\$145.00
04/25/2017	186087	Corner Bakery	\$72.53
04/25/2017	186088	Corporate Coffee & Water Co	\$419.90
04/25/2017	186089	Gregory A Couch	\$85.00
04/25/2017	186090	Coyote Ridge Golf Club	\$2,362.08
04/25/2017	186091	David Cunningham	\$155.00

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
04/25/2017	186092	D&H Distributing Co	\$19,203.40
04/25/2017	186093	Daico Supply Company	\$79.25
04/25/2017	186094	The Education Department at	\$544.00
04/25/2017	186095	Dallas Regional Day School for Deaf	\$149,691.00
04/25/2017	186096	David's Instrument Repair Inc	\$197.00
04/25/2017	186097	Delegard Tool of Texas Inc	\$28.81
04/25/2017	186098	Domino' S Pizza	\$69.99
04/25/2017	186099	Dramatists Play Service Inc	\$80.00
04/25/2017	186100	Dream Ranch Office Supplies	\$521.50
04/25/2017	186101	Enterprise Rent-A-Car	\$1,648.37
04/25/2017	186102	EFI Global Inc	\$5,485.00
04/25/2017	186103	Encore Creative Productions LLC	\$3,355.00
04/25/2017	186104	Fastway Electrical Supply Inc	\$1,283.75
04/25/2017	186105	Frontiers of Flight Museum	\$3,650.00
04/25/2017	186106	Golden Soccer Inc	\$751.17
04/25/2017	186107	Grainger	\$332.19
04/25/2017	186108	Groggy Dog Sportswear	\$1,731.25
04/25/2017	186109	Shannon T Hartzell	\$84.00
04/25/2017	186110	Hobby Lobby Creative Center	\$728.60
04/25/2017	186111	The Home Depot	\$78.94
04/25/2017	186112	Houghton Mifflin Harcourt	\$3,681.80
04/25/2017	186113	ID Wholesaler	\$140.00
04/25/2017	186114	Image Maker 4U	\$6,790.00
04/25/2017	186115	ISI Commercial Refrigeration Inc	\$4,103.54
04/25/2017	186116	Jason's Deli	\$428.07
04/25/2017	186117	Journey House Travel	\$4,463.00
04/25/2017	186118	Journey House Travel Incorporated	\$375.40
04/25/2017	186119	Mike Judkins	\$155.00
04/25/2017	186120	Kroger Texas LP	\$669.65
04/25/2017	186121	LRP Publications Inc	\$239.50
04/25/2017	186122	LT Customizing	\$450.75
04/25/2017	186123	Lowe's Home Centers Inc	\$1,346.19
04/25/2017	186124	Mackin Library Media	\$2,693.30
04/25/2017	186125	M-F Athletic Co., Inc.	\$175.20
04/25/2017	186126	Marshall's Bar-B-Q	\$1,169.53
04/25/2017	186127	Medieval Times	\$1,042.87
04/25/2017	186128	Mixed Bag Designs Inc	\$1,561.71
04/25/2017	186129	Sandra Morgan	\$515.00
04/25/2017	186130	Mu Alpha Theta	\$550.00
04/25/2017	186131	Patrick A Murphy	\$84.00
04/25/2017	186132	NAPA Auto Parts	\$645.88
04/25/2017	186133	National FFA Organization	\$507.00
04/25/2017	186134	National Restaurant Association	\$772.03
04/25/2017	186135	Joseph Olen Nault	\$250.00
04/25/2017	186136	North Texas Council of English Language Arts	\$285.00
04/25/2017	186137	Nuevo Leon Tortilla Factory &	\$220.00
04/25/2017	186138	Oak Farms Dairy	\$35,800.99
04/25/2017	186139	Office Depot Inc	\$7,273.56
04/25/2017	186140	P&E Printing	\$573.30
04/25/2017	186141	JW Pepper & Son, Inc.	\$482.99
04/25/2017	186142	Perma-Bound Books	\$1,182.07
04/25/2017	186143	Pitsco Inc	\$296.00
04/25/2017	186144	Pizza Patron	\$1,454.95
04/25/2017	186145	Positive Promotions	\$115.50
04/25/2017	186146	Gregory E. Prince	\$115.00
04/25/2017	186147	Prime Source	\$5,175.00
04/25/2017	186148	Parks Coffee	\$122.75

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
04/25/2017	186149	Pyramid School Products	\$5,687.96
04/25/2017	186150	QEP Inc	\$2,829.96
04/25/2017	186151	Quality Sound & Communications	\$13,299.00
04/25/2017	186152	Quality Services	\$219.99
04/25/2017	186153	Zane Reeves	\$250.00
04/25/2017	186154	Rifton Equipment	\$2,561.25
04/25/2017	186155	Russell's Cleaners	\$40.00
04/25/2017	186156	Scholastic	\$3,391.94
04/25/2017	186157	Scholastic Book Fairs	\$590.49
04/25/2017	186158	SCHOOL SPECIALTY	\$1,048.70
04/25/2017	186159	Sharon Serrago Inc	\$2,385.00
04/25/2017	186160	Six Flags Over Texas/Ticket Office	\$833.76
04/25/2017	186161	Sommer Associates LLC	\$568.63
04/25/2017	186162	Southeastern Performance Apparel	\$378.00
04/25/2017	186163	Shar Products Co	\$1,822.57
04/25/2017	186164	Michael Anthony Steele	\$740.00
04/25/2017	186165	Michael Anthony Steele	\$1,630.00
04/25/2017	186166	Kevin Stiles	\$225.00
04/25/2017	186167	Student Supply Company	\$62.76
04/25/2017	186168	Texas Dept of Family & Protective	\$239.00
04/25/2017	186169	Texas Association for Health	\$255.00
04/25/2017	186170	Texas Association for School Nutrition	\$500.00
04/25/2017	186171	Texas Association of School Business Officials	\$340.00
04/25/2017	186172	Texas Christian University	\$500.00
04/25/2017	186173	Texas Woman's University	\$925.00
04/25/2017	186174	The Trane Company	\$289.71
04/25/2017	186175	The UPS Store #3189	\$79.75
04/25/2017	186176	University of North Texas	\$100.00
04/25/2017	186177	Frontier Communications of Texas	\$100.54
04/25/2017	186178	Wal Mart	\$433.59
04/25/2017	186179	Olen Williams Inc	\$85.00
04/25/2017	186180	Larry Williamson	\$85.00
04/25/2017	186181	Mitch Wittmis	\$85.00
04/25/2017	186182	Carrier Enterprise	\$31.64
04/25/2017	186183	Fastsigns of Carrollton	\$1,862.67
04/25/2017	186184	Disney Destinations, LLC	\$3,024.00
04/25/2017	186185	Anderson's	\$249.22
04/25/2017	186186	North Texas Tollway Authority	\$13.45
04/25/2017	186187	Erik Edmonson	\$115.00
04/25/2017	186188	Curriculum Associates, LLC	\$1,491.60
04/25/2017	186189	Sci-Tech Discovery Center	\$828.00
04/25/2017	186190	PSI Services LLC	\$104.00
04/25/2017	186191	Gopher Sport	\$301.40
04/25/2017	186192	On The Border	\$157.89
04/25/2017	186193	Global IP Networks Inc.	\$1,725.00
04/25/2017	186194	Chick-Fil-A/ Trinity Mills FSU	\$628.87
04/25/2017	186195	Gordon Gray	\$237.50
04/25/2017	186196	Sam's Club	\$1,597.19
04/25/2017	186197	Airgas USA, LLC	\$40.81
04/25/2017	186198	Perot Museum of Nature and Science	\$525.00
04/25/2017	186199	Daniel Maldonado	\$115.00
04/25/2017	186200	American Heart Association	\$3,493.05
04/25/2017	186201	American Heart Association	\$294.50
04/25/2017	186202	Sweet Pipes Inc.	\$114.26
04/25/2017	186203	Sharkarosa Wildlife Ranch	\$200.00
04/25/2017	186204	Dave & Buster's	\$250.00
04/25/2017	186205	Scott Sage	\$155.00

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04/25/2017	186206	Stephanie Tettleton	\$800.00
04/25/2017	186207	MSB Consulting Group, LLC	\$1,251.69
04/25/2017	186208	Wallywaldo Workwear	\$71.80
04/25/2017	186209	Elliott Electric Supply	\$9,250.02
04/25/2017	186210	Lone Star Coaches, Inc.	\$1,836.00
04/25/2017	186211	Trey Peters	\$85.00
04/25/2017	186212	Oriental Trading Company	\$560.31
04/25/2017	186213	Terence Patterson	\$155.00
04/25/2017	186214	Robert E. Brooks	\$85.00
04/25/2017	186215	Frank Harrison Rusch Jr.	\$315.00
04/25/2017	186216	W Dallas Victory Hotel	\$896.50
04/25/2017	186217	Sportdecals	\$821.32
04/25/2017	186218	Lee's School Supplies	\$726.62
04/25/2017	186219	Custom Resources, LLC	\$221.60
04/25/2017	186220	Aqua-Rec, Inc.	\$700.00
04/25/2017	186221	Dallas Zoo Management, Inc.	\$48.00
04/25/2017	186222	Dallas Zoo Management, Inc.	\$546.00
04/25/2017	186223	Michael R. Martinez	\$126.00
04/25/2017	186224	Always Writing 4U	\$450.00
04/25/2017	186225	Magnus Mobility Systems, Inc.	\$199.94
04/25/2017	186226	Texas Department Of Information Resources	\$1.98
04/25/2017	186227	Glass Doctor of North Texas	\$568.00
04/25/2017	186228	The Hall Agency, Inc.	\$675.00
04/25/2017	186229	Michael D. Wittmis	\$170.00
04/25/2017	186230	Westlake Hardware, Inc.	\$229.53
04/25/2017	186231	Jennifer Ferguson	\$1,150.00
04/25/2017	186232	La Madeleine of Texas, LLC	\$191.60
04/25/2017	186233	Aramark Refreshment Services, LL	\$71.49
04/25/2017	186234	Mario Mendiola Jr.	\$75.00
04/25/2017	186235	Cafe Max	\$240.50
04/25/2017	186236	Amazon.com, LLC	\$1,255.37
04/25/2017	186237	Capstone	\$1,726.65
04/25/2017	186238	Matthew White	\$230.00
04/25/2017	186239	Kurt P. Haigis	\$115.00
04/25/2017	186240	Century Air Conditioning Supply,	\$3,304.76
04/25/2017	186241	Brendon O'Connor-Lynch	\$155.00
04/25/2017	186242	Ted Ostapko	\$85.00
04/25/2017	186243	Madelyn Muennink	\$50.00
04/25/2017	186244	Leah Longoria Huggins	\$50.00
04/25/2017	186245	Daniel R. Holguin III	\$441.00
04/25/2017	186246	David H. Westbrook	\$115.00
04/25/2017	186247	Pixton Comics, Inc.	\$372.00
04/25/2017	186248	Paul Andrews Events	\$800.00
04/25/2017	186249	NYLO New York City	\$1,305.00
04/25/2017	186250	VEERAMACHANENI DIVYA &	\$320.42
04/25/2017	186251	PA Publishing	\$519.35
04/25/2017	186252	Overhead Door Company of Dallas	\$260.00
04/25/2017	186253	Sysco North Texas	\$106,813.26
04/25/2017	186254	Costco Wholesale	\$252.77
04/25/2017	186255	PARK JENNY	\$320.43
04/25/2017	186256	3Wire Group Inc.	\$57.91
04/25/2017	186257	All Pro Sound	\$1,087.39
04/25/2017	186258	Clint Wyatt	\$130.00
04/25/2017	186259	Courtyard by Marriott Dallas Car	\$2,558.40
04/25/2017	186260	Courtyard by Marriott Dallas Car	\$5,210.25
04/25/2017	186261	MP2 Energy Texas, LLC	\$240,064.24
04/25/2017	186262	Jon C. Schroeder	\$168.00

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04/25/2017	186263	Texas A&M University-Commerce	\$180.00
04/25/2017	186264	Nasco	\$3,838.48
04/25/2017	186265	Filter Systems	\$1,101.60
04/25/2017	186266	Paragon Sports Constructors, LLC	\$188,883.75
04/25/2017	186267	Batteries Plus Bulbs	\$32.50
04/25/2017	186268	Blick Art Materials, LLC	\$1,347.34
04/25/2017	186269	TechDogs LLC	\$1,009.50
04/25/2017	186270	Lloyd D. Nabors Demolition, LLC	\$13,000.00
04/25/2017	186271	Dustin-Wade Todd Davis	\$210.00
04/25/2017	186272	Maribel Pineda	\$21.25
04/25/2017	186273	George N. Hughes	\$155.00
04/25/2017	186274	HVE ConneXions, LLC	\$192,947.00
04/25/2017	186275	Sweets by Selina, LLC	\$540.00
04/25/2017	186276	Samuel O York	\$220.00
04/25/2017	186277	Dennis Holder	\$85.00
04/25/2017	186278	John G. Rouse	\$250.00
04/25/2017	186279	Donna Ann Robles	\$85.00
04/25/2017	186280	Celebration Inc.	\$5,394.80
04/25/2017	186281	Nicholas Larocca	\$150.00
04/25/2017	186282	Arch & Eng LLC	\$500.00
04/25/2017	186283	Hype Socks, LLC	\$1,659.81
04/25/2017	186284	Morgan Ericson	\$500.00
04/25/2017	186285	GLEN TX PTNRS LLC	\$68,074.14
04/25/2017	186286	Jordan Thompson	\$50.00
04/25/2017	186287	NAMI Dallas	\$501.00
04/25/2017	186288	Hilary Renee Hubbard	\$50.00
04/25/2017	186289	Patrick Holladay	\$250.00
04/25/2017	186290	Jordan Prud'homme	\$250.00
04/25/2017	186291	Anthony B. Romaguera	\$115.50
04/25/2017	186292	Emily K. Dressler	\$1,500.00
04/25/2017	186293	Civics First Inc.	\$180.00
04/25/2017	186294	Blake Wesley Cooper	\$500.00
04/25/2017	186295	Irene Velez Sr.	\$40.00
04/25/2017	186296	Cecelia Green	\$40.00
04/25/2017	186297	Caran Ashley-Elmore	\$40.00
04/25/2017	186298	Ji yeon Jung	\$27.50
04/25/2017	186299	Vidhya Ramanathan	\$22.25
04/25/2017	186300	Norma Barrera	\$46.05
04/25/2017	186301	Lea Wolff	\$21.75
04/25/2017	186302	Luther Rabbaka	\$71.75
04/25/2017	186303	Dwight Reed	\$9.75
04/25/2017	186304	Ingrid Portillo	\$38.86
04/25/2017	186305	Rosa Aguilar	\$66.50
04/25/2017	186306	Tasha Huckabee	\$19.00
04/25/2017	186307	Ashley Castro	\$2.75
04/25/2017	186308	Forrest Green	\$3.00
04/25/2017	186309	Katherine Diane Cargile	\$2,407.62
04/25/2017	186310	Benjamin David Cassels	\$115.00
04/25/2017	186311	SANDERS ALISA DAWN	\$37.12
04/25/2017	186312	BEST BRAINS LEARNING CENTER LLC	\$5.52
04/25/2017	186313	Irving Branch NAACP	\$400.00
04/25/2017	186314	Harold W. Kuisel III	\$155.00
04/25/2017	186315	Gibran Juarez Segovia	\$115.00
04/25/2017	186316	Ross C. Beaton	\$115.00
04/25/2017	186317	Tyler Brodess	\$105.10
04/25/2017	186318	Tracy Cofield	\$56.50
04/25/2017	186319	Meaghan Delong	\$100.49

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
04/25/2017	186320	Tanya Garvey	\$254.66
04/25/2017	186321	Jennifer Hall	\$130.36
04/25/2017	186322	Ladacher Jackson	\$1,444.04
04/25/2017	186323	Brooke Jamieson	\$212.20
04/25/2017	186324	Jason Liewehr	\$328.30
04/25/2017	186325	Cassie Martin	\$254.09
04/25/2017	186326	Shannon Miller	\$110.49
04/25/2017	186327	Thomas Neuman	\$78.04
04/25/2017	186328	Eileen Ortega	\$243.00
04/25/2017	186329	Crystal Perez	\$148.69
04/25/2017	186330	Olivia Perez	\$54.95
04/25/2017	186331	Abigail Petersen	\$222.00
04/25/2017	186332	Jonathan Ray	\$295.00
04/25/2017	186333	Jonathan Ray	\$832.00
04/25/2017	186334	Gregory Seale	\$295.00
04/25/2017	186335	Sherie Skruch	\$147.43
04/25/2017	186336	Mathew Warnock	\$32.00
04/25/2017	186337	Randi Wells	\$66.00
04/25/2017	186338	Shirley Wright	\$451.99
04/25/2017	186339	Pearson Vue	\$1,710.00
04/26/2017	186340	Tiffany Cherry	\$1,050.00
04/26/2017	186341	Best Western Trail Dust Inn & Su	\$1,750.32
04/28/2017	186342	Chick-Fil-A/ Trinity Mills FSU	\$346.13
04/28/2017	186343	National Speech and Debate Association	\$472.00
04/04/2017	100003786	Action Trophies & Awards	\$987.77
04/04/2017	100003787	Aire Dynamics	\$1,596.89
04/04/2017	100003788	Alphagraphics #376	\$223.90
04/04/2017	100003789	BSN Sports, Inc.	\$6,765.00
04/04/2017	100003790	Crisp-Ladew Fire Protection	\$5,948.88
04/04/2017	100003791	Ferguson Enterprises Inc	\$188.00
04/04/2017	100003792	G&G Investments DBA	\$4,744.80
04/04/2017	100003793	Heinemann	\$34,851.50
04/04/2017	100003794	Johnson Supply	\$266.41
04/04/2017	100003795	M&A Technology Inc	\$1,413.67
04/04/2017	100003796	Marks Plumbing Parts	\$1,874.89
04/04/2017	100003797	Music and Arts Centers Inc	\$30,805.00
04/04/2017	100003798	Norcostco Inc	\$242.75
04/04/2017	100003799	Precision Business Machines Inc	\$235.73
04/04/2017	100003800	Print Tex Graphics	\$1,641.50
04/04/2017	100003801	Taylor Publishing Co Inc	\$2,800.00
04/04/2017	100003802	US Games	\$176.46
04/04/2017	100003803	Wenger Corporation	\$1,833.00
04/04/2017	100003804	West Music Company Inc	\$637.92
04/04/2017	100003805	School Health	\$113.62
04/04/2017	100003806	SOUTHERN COMPUTER WAREHOUSE INC.	\$2,602.34
04/04/2017	100003807	Lakeshore Learning Materials	\$6.64
04/04/2017	100003808	Barnes & Noble Booksellers, Inc./Store	\$18,958.63
04/04/2017	100003809	Crockett Service Center	\$631.99
04/11/2017	100003810	Alphagraphics #376	\$168.63
04/11/2017	100003811	BSN Sports, Inc.	\$7,130.93
04/11/2017	100003812	Demco Inc	\$2,151.60
04/11/2017	100003813	Fairway Supply Inc	\$90.00
04/11/2017	100003814	G&G Investments DBA	\$6,123.00
04/11/2017	100003815	Heinemann	\$418.00
04/11/2017	100003816	Horizon Distributors Inc	\$254.03
04/11/2017	100003817	Johnson Supply	\$796.98
04/11/2017	100003818	Lectorum Publications Inc	\$64.40

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04/11/2017	100003819	M&A Technology Inc	\$1,422.76
04/11/2017	100003820	Marks Plumbing Parts	\$60.87
04/11/2017	100003821	Music and Arts Centers Inc	\$577.76
04/11/2017	100003822	Precision Business Machines Inc	\$1,099.45
04/11/2017	100003823	Print Tex Graphics	\$190.50
04/11/2017	100003824	Riddell All American	\$5,792.41
04/11/2017	100003825	Santillana Usa Publishing Co	\$28.24
04/11/2017	100003826	US Games	\$331.19
04/11/2017	100003827	West Music Company Inc	\$244.50
04/11/2017	100003828	School Health	\$1,791.60
04/11/2017	100003829	SOUTHERN COMPUTER WAREHOUSE INC.	\$212.53
04/11/2017	100003830	Barnes & Noble Booksellers, Inc./Store	\$14,490.24
04/11/2017	100003831	Crockett Service Center	\$165.10
04/11/2017	100003832	Promos Ink, Inc.	\$1,091.60
04/11/2017	100003833	Follett School Solutions, Inc.	\$7,263.62
04/11/2017	100003834	TeamLine	\$1,144.00
04/18/2017	100003835	Action Trophies & Awards	\$3,303.40
04/18/2017	100003836	Aire Dynamics	\$3,870.11
04/18/2017	100003837	Alphagraphics #376	\$189.22
04/18/2017	100003838	BSN Sports, Inc.	\$1,696.53
04/18/2017	100003839	Crisp-Ladew Fire Protection	\$27,282.43
04/18/2017	100003840	Demco Inc	\$603.74
04/18/2017	100003841	Fairway Supply Inc	\$69.50
04/18/2017	100003842	Ferguson Enterprises Inc	\$443.66
04/18/2017	100003843	G&G Investments DBA	\$2,841.10
04/18/2017	100003844	Groves Electrical Service Inc	\$7,023.56
04/18/2017	100003845	Heinemann	\$9,156.00
04/18/2017	100003846	Horizon Distributors Inc	\$336.69
04/18/2017	100003847	Johnson Supply	\$935.09
04/18/2017	100003848	Lectorum Publications Inc	\$33.20
04/18/2017	100003849	Maner Fire Equipment Inc	\$4,424.55
04/18/2017	100003850	Marks Plumbing Parts	\$970.08
04/18/2017	100003851	Music and Arts Centers Inc	\$3,600.90
04/18/2017	100003852	Norcostco Inc	\$6,943.75
04/18/2017	100003853	Penders Music Co Inc	\$833.27
04/18/2017	100003854	Precision Business Machines Inc	\$641.68
04/18/2017	100003855	Print Tex Graphics	\$270.00
04/18/2017	100003856	Riddell All American	\$1,248.64
04/18/2017	100003857	Romeo Music LLC	\$249.00
04/18/2017	100003858	US Games	\$666.10
04/18/2017	100003859	Voss Lighting	\$1,803.76
04/18/2017	100003860	West Music Company Inc	\$123.40
04/18/2017	100003861	Xtremeswim	\$2,449.00
04/18/2017	100003862	Barnes & Noble Booksellers, Inc./Store	\$976.96
04/18/2017	100003863	Crockett Service Center	\$318.25
04/18/2017	100003864	Follett School Solutions, Inc.	\$1,438.07
04/25/2017	100003865	Action Trophies & Awards	\$210.10
04/25/2017	100003866	Aire Dynamics	\$657.00
04/25/2017	100003867	Alphagraphics #376	\$373.96
04/25/2017	100003868	BSN Sports, Inc.	\$16,250.75
04/25/2017	100003869	Crisp-Ladew Fire Protection	\$651.80
04/25/2017	100003870	Ferguson Enterprises Inc	\$507.33
04/25/2017	100003871	Jerry's Scoreboard/Sporting Goods	\$1,620.00
04/25/2017	100003872	Johnson Supply	\$168.72
04/25/2017	100003873	Lectorum Publications Inc	\$12,095.99
04/25/2017	100003874	Marks Plumbing Parts	\$515.93
04/25/2017	100003875	Music and Arts Centers Inc	\$9,470.23

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04/25/2017	100003876	Norcostco Inc	\$196.08
04/25/2017	100003877	Penders Music Co Inc	\$1,082.09
04/25/2017	100003878	Portionpac Chemical Corp	\$6,747.32
04/25/2017	100003879	Print Tex Graphics	\$1,459.13
04/25/2017	100003880	Riddell All American	\$15,471.71
04/25/2017	100003881	Sunbeam Foods Inc	\$4,112.38
04/25/2017	100003882	Voss Lighting	\$318.00
04/25/2017	100003883	Wenger Corporation	\$11,310.00
04/25/2017	100003884	West Music Company Inc	\$3,268.49
04/25/2017	100003885	School Health	\$8.52
04/25/2017	100003886	Lakeshore Learning Materials	\$185.48
04/25/2017	100003887	Barnes & Noble Booksellers, Inc./Store	\$1,821.71
04/25/2017	100003888	Follett School Solutions, Inc.	\$560.74
04/25/2017	100003889	Echo Transportation	\$1,266.00
		TOTAL	\$5,936,967.84