

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/1/2017	182453	BWI Company Inc	\$ 107.28
2/1/2017	182454	THSWPA	\$ 75.00
2/1/2017	182455	Texas High School Powerlifting A	\$ 75.00
2/6/2017	182456	Richard Davis	\$ 70.00
2/7/2017	182457	AT&T Mobility	\$ 1,579.95
2/7/2017	182458	A Turtle Loves Me	\$ 318.00
2/7/2017	182459	Alonti Cafe & Catering	\$ 126.84
2/7/2017	182460	Altex Electronics Ltd	\$ 89.61
2/7/2017	182461	Gregg A Anderson	\$ 147.00
2/7/2017	182462	Apple	\$ 9,845.00
2/7/2017	182463	Aquabella Inc	\$ 6.75
2/7/2017	182464	Artreach Dallas Inc	\$ 399.50
2/7/2017	182465	Atmos Energy	\$ 57,770.59
2/7/2017	182466	BWI Company Inc	\$ 1,751.88
2/7/2017	182467	Baker & Taylor Inc	\$ 4,749.41
2/7/2017	182468	Benchmark Education Company	\$ 12,969.00
2/7/2017	182469	David Biddler	\$ 155.00
2/7/2017	182470	Bio-Rad Laboratories	\$ 511.50
2/7/2017	182471	Birdville ISD/Richland High School	\$ 175.00
2/7/2017	182472	Jason Clint Box	\$ 147.00
2/7/2017	182473	Gerrie Bradley	\$ 135.00
2/7/2017	182474	Brookhaven Country Club	\$ 312.00
2/7/2017	182475	Burleson ISD	\$ 175.00
2/7/2017	182476	Calvert Paving Corporation	\$ 4,100.00
2/7/2017	182477	Carolina Biological Supply Co	\$ 62.45
2/7/2017	182478	Carrier Corporation	\$ 1,651.10
2/7/2017	182479	Center for Applied Linguistics	\$ 48.00
2/7/2017	182480	Cintas First Aid & Safety Inc	\$ 184.94
2/7/2017	182481	City of Carrollton/Carrollton Police Department	\$ 242,660.00
2/7/2017	182482	City of Carrollton	\$ 5,893.40
2/7/2017	182483	City of Irving-Municipal Services	\$ 7,712.66
2/7/2017	182484	Coca-Cola Bottling Co of N Texas	\$ 244.80
2/7/2017	182485	Cogent Communications Inc	\$ 2,150.00
2/7/2017	182486	Community Playthings & Rifton	\$ 7,970.00
2/7/2017	182487	Complete Book & Media Supply, LLC	\$ 7,254.00
2/7/2017	182488	Continental Battery Company	\$ 108.86
2/7/2017	182489	Coppell Chamber of Commerce	\$ 25.00
2/7/2017	182490	Corgan Associates Inc	\$ 12,600.00
2/7/2017	182491	Corporate Coffee & Water Co	\$ 124.95
2/7/2017	182492	Crawford Electric Supply Company Inc	\$ 2,076.80
2/7/2017	182493	Creative Images By Mary Kay	\$ 290.00
2/7/2017	182494	Educational Teaching Aids-ETA	\$ 199.18
2/7/2017	182495	Dallas Arboretum & Botanical Society	\$ 562.00
2/7/2017	182496	Dallas Central Appraisal District	\$ 9,326.71
2/7/2017	182497	Dallas County Schools	\$ 19,185.32
2/7/2017	182498	Bryan Adams High School	\$ 200.00
2/7/2017	182499	Dallas Morning News	\$ 418.53
2/7/2017	182500	David's Instrument Repair Inc	\$ 130.00
2/7/2017	182501	Davidson Titles Inc	\$ 6,424.00
2/7/2017	182502	Decatur High School	\$ 250.00
2/7/2017	182503	Dream Ranch Office Supplies	\$ 10,540.20
2/7/2017	182504	Duncanville ISD	\$ 150.00
2/7/2017	182505	Education In Action Inc	\$ 1,437.00
2/7/2017	182506	Education Service Center	\$ 102.00
2/7/2017	182507	Electronix Express	\$ 160.31
2/7/2017	182508	First to The Finish Inc	\$ 207.88
2/7/2017	182509	Flaghouse Inc	\$ 285.60
2/7/2017	182510	Flower Mound High School	\$ 175.00
2/7/2017	182511	Eastern Hills High School	\$ 250.00
2/7/2017	182512	Polytechnic High School	\$ 175.00
2/7/2017	182513	Frisco Heritage High School	\$ 385.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/7/2017	182514	Marty Gilman Inc	\$ 1,563.75
2/7/2017	182515	Goodheart-Willcox Publisher	\$ 7,617.45
2/7/2017	182516	Grahams Wrecker Service Inc	\$ 60.00
2/7/2017	182517	Grainger	\$ 2,748.60
2/7/2017	182518	Here Comes Money Fundraising	\$ 581.00
2/7/2017	182519	Groggy Dog Sportswear LLCcompany	\$ 316.25
2/7/2017	182520	Grosh Scenic Rentals Inc	\$ 54.93
2/7/2017	182521	H&G Systems Inc	\$ 1,657.50
2/7/2017	182522	Larry Carl Harris Jr	\$ 155.00
2/7/2017	182523	Shannon T Hartzell	\$ 94.50
2/7/2017	182524	Marin R Helppie-Schmieder	\$ 250.00
2/7/2017	182525	Juan Hernandez	\$ 135.00
2/7/2017	182526	Hobby Lobby Creative Center	\$ 241.14
2/7/2017	182527	Houghton Mifflin Harcourt	\$ 767.70
2/7/2017	182528	Ricoh USA, Inc.	\$ 45.00
2/7/2017	182529	Deborah S Ingram	\$ 1,050.00
2/7/2017	182530	Irving ISD	\$ 250.00
2/7/2017	182531	Irving ISD	\$ 125.00
2/7/2017	182532	Nimitz High School	\$ 200.00
2/7/2017	182533	Darwin Isham	\$ 85.00
2/7/2017	182534	J-8 Equipment Co of Texas	\$ 184.00
2/7/2017	182535	Jason's Deli	\$ 1,230.62
2/7/2017	182536	Jesuit College Prep School	\$ 627.00
2/7/2017	182537	Jesuit College Prep School	\$ 570.00
2/7/2017	182538	Johnson Printing Service	\$ 808.15
2/7/2017	182539	Wesley H. Johnson	\$ 85.00
2/7/2017	182540	Journey House Travel	\$ 330.20
2/7/2017	182541	Brent Hinkle DBA Joy of Tournaments	\$ 386.25
2/7/2017	182542	Junior Library Guild	\$ 4,010.40
2/7/2017	182543	Kamico Instructional Media	\$ 311.40
2/7/2017	182544	Keller ISD	\$ 400.00
2/7/2017	182545	Kelly-Moore Paint Co Inc	\$ 864.39
2/7/2017	182546	Richard Kottle	\$ 135.00
2/7/2017	182547	Kroger Texas LP	\$ 654.86
2/7/2017	182548	Lamotte Company	\$ 313.34
2/7/2017	182549	Tong Lee	\$ 135.00
2/7/2017	182550	Lennox Industries Inc	\$ 3,665.47
2/7/2017	182551	Little Elm Independent School Distr	\$ 260.00
2/7/2017	182552	Little Elm Independent School Distr	\$ 150.00
2/7/2017	182553	Lou's Golf Shop	\$ 930.00
2/7/2017	182554	Lowe's Home Centers Inc	\$ 2,665.45
2/7/2017	182555	Law Offices of Robert Luna PC	\$ 8,949.49
2/7/2017	182556	McKinney ISD	\$ 400.00
2/7/2017	182557	Main Event Entertainment	\$ 1,033.95
2/7/2017	182558	Marshall's Bar-B-Q	\$ 151.00
2/7/2017	182559	Meca Sportswear Inc	\$ 100.00
2/7/2017	182560	Midwest Trophy Manufacturing Inc	\$ 550.77
2/7/2017	182561	Paul Mooney	\$ 195.00
2/7/2017	182562	Sandra Morgan	\$ 1,932.50
2/7/2017	182563	Patrick A Murphy	\$ 147.00
2/7/2017	182564	Music Theatre International	\$ 344.50
2/7/2017	182565	National Council of Teachers	\$ 1,819.00
2/7/2017	182566	National Association for Bilingual Education	\$ 3,605.00
2/7/2017	182567	National Student Clearinghouse	\$ 1,700.00
2/7/2017	182568	Northwest High School	\$ 150.00
2/7/2017	182569	Nuevo Leon Tortilla Factory &	\$ 555.17
2/7/2017	182570	Oak Farms Dairy	\$ 16,413.15
2/7/2017	182571	Office Depot Inc	\$ 3,590.64
2/7/2017	182572	Pearson Education	\$ 593.80
2/7/2017	182573	NCS Pearson, Inc	\$ 1,657.34
2/7/2017	182574	Jason Richard Peattie	\$ 315.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/7/2017	182575	Penske Truck Leasing Inc	\$ 78.25
2/7/2017	182576	JW Pepper & Son, Inc.	\$ 164.11
2/7/2017	182577	Pioneer Valley Educ Press Inc	\$ 3,826.44
2/7/2017	182578	Pitsco Inc	\$ 69.30
2/7/2017	182579	Pizza Patron	\$ 453.60
2/7/2017	182580	Plano Office Supply	\$ 469.03
2/7/2017	182581	Positive Promotions	\$ 119.85
2/7/2017	182582	Prime Source	\$ 3,769.20
2/7/2017	182583	Parks Coffee	\$ 66.08
2/7/2017	182584	Pyramid School Products	\$ 4,353.44
2/7/2017	182585	Really Good Stuff Inc	\$ 223.59
2/7/2017	182586	Brent C Reese	\$ 155.00
2/7/2017	182587	James Bradley Richardson	\$ 126.00
2/7/2017	182588	Richardson High School	\$ 400.00
2/7/2017	182589	Richardson High School	\$ 135.00
2/7/2017	182590	Royal Catering Inc	\$ 374.60
2/7/2017	182591	S&S Worldwide Inc	\$ 240.92
2/7/2017	182592	Safesite Inc	\$ 592.00
2/7/2017	182593	Claudia D Sanchez	\$ 160.00
2/7/2017	182594	Scantron	\$ 675.00
2/7/2017	182595	Henry Schein Inc	\$ 694.56
2/7/2017	182596	Schindler Refrigeration Co	\$ 1,392.28
2/7/2017	182597	Scholastic	\$ 369.00
2/7/2017	182598	School Nurse Supply Inc	\$ 185.28
2/7/2017	182599	SCHOOL SPECIALTY	\$ 643.41
2/7/2017	182600	Sherman ISD Athletic Department	\$ 200.00
2/7/2017	182601	Smartgroup Systems	\$ 4,113.66
2/7/2017	182602	Sommer Associates LLC	\$ 2,350.69
2/7/2017	182603	Southeastern Performance Apparel	\$ 130.64
2/7/2017	182604	Spec Building Materials Corp	\$ 336.06
2/7/2017	182605	Sports Imports Inc	\$ 477.42
2/7/2017	182606	Kevin Stiles	\$ 105.00
2/7/2017	182607	Student Supply Company	\$ 66.92
2/7/2017	182608	Sunstate Equipment Co LLC	\$ 490.20
2/7/2017	182609	Texas Association of School Administrators (TASA)	\$ 725.00
2/7/2017	182610	Texas Dept of Family & Protective	\$ 700.00
2/7/2017	182611	Texas Association Of Secondary School Principals	\$ 450.00
2/7/2017	182612	Texas Christian University	\$ 3,850.00
2/7/2017	182613	DECA Texas Association	\$ 12,200.00
2/7/2017	182614	Texas Dance Educators Association	\$ 100.00
2/7/2017	182615	Texas Forensic Association	\$ 457.00
2/7/2017	182616	Legal Digest	\$ 1,155.00
2/7/2017	182617	Paul Thorpe	\$ 155.00
2/7/2017	182618	Time Warner Cable Inc	\$ 14,635.12
2/7/2017	182619	Titan Support Systems Inc	\$ 50.50
2/7/2017	182620	Tradewinds Resorts on St. Pete Beach	\$ 2,115.36
2/7/2017	182621	The Trane Company	\$ 4,871.03
2/7/2017	182622	Twelve Oaks Catering LLC	\$ 8,970.00
2/7/2017	182623	Texas Association for the Gifted & Talented	\$ 430.00
2/7/2017	182624	UIL Region 24 Music	\$ 125.00
2/7/2017	182625	United Communication Systems Inc	\$ 90.00
2/7/2017	182626	Frontier Communications of Texas	\$ 3,993.01
2/7/2017	182627	Shanna L Weissmann	\$ 105.00
2/7/2017	182628	Shanna L Weissmann	\$ 105.00
2/7/2017	182629	Western-BRW Paper Co Inc	\$ 22,446.64
2/7/2017	182630	Western Psychological Services	\$ 1,229.80
2/7/2017	182631	Olen Williams Inc	\$ 1,725.00
2/7/2017	182632	Bryan P. Gordon	\$ 187.50
2/7/2017	182633	Fulcrum Consulting Inc.	\$ 5,854.52
2/7/2017	182634	MICKY PIERSALL GOLF SHOP	\$ 800.00
2/7/2017	182635	US POSTMASTER - BUSH REGULAR POS	\$ 34.00

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2/7/2017	182636	Lake Dallas High School	\$ 150.00
2/7/2017	182637	Lake Dallas High School	\$ 125.00
2/7/2017	182638	Lake Dallas High School	\$ 180.00
2/7/2017	182639	Carrier Enterprise	\$ 697.15
2/7/2017	182640	Rocket Science for Kids, LLC	\$ 1,500.00
2/7/2017	182641	Teachers' Curriculum Institute,	\$ 1,022.50
2/7/2017	182642	Gopher Sport	\$ 594.80
2/7/2017	182643	Kari Beth Gilbertson	\$ 175.00
2/7/2017	182644	Constructive Playthings	\$ 2,120.01
2/7/2017	182645	Chick-Fil-A/ Trinity Mills FSU	\$ 180.00
2/7/2017	182646	Sam's Club	\$ 511.12
2/7/2017	182647	kas Elementary Principals and Supervisors Associat	\$ 504.00
2/7/2017	182648	Perot Museum of Nature and Science	\$ 160.00
2/7/2017	182649	Perot Museum of Nature and Science	\$ 400.00
2/7/2017	182650	Gabriel Trinidad	\$ 155.00
2/7/2017	182651	Embassy Suites Austin Central	\$ 344.44
2/7/2017	182652	Embassy Suites Austin Central	\$ 344.44
2/7/2017	182653	GovConnection, Inc.	\$ 379.48
2/7/2017	182654	Backflow Solutions Inc.	\$ 1,670.55
2/7/2017	182655	Lone Star Percussion	\$ 1,162.99
2/7/2017	182656	MSB Consulting Group, LLC	\$ 1,500.96
2/7/2017	182657	Wallywaldo Workwear	\$ 235.74
2/7/2017	182658	Enjoy The City North, Inc./DBA Savearound	\$ 837.50
2/7/2017	182659	Elliott Electric Supply	\$ 14,275.52
2/7/2017	182660	National Technical Honor Society	\$ 610.00
2/7/2017	182661	CST SERVICES LLC	\$ 2,674.71
2/7/2017	182662	Beau Moore	\$ 135.00
2/7/2017	182663	Oriental Trading Company	\$ 392.11
2/7/2017	182664	WEEKLEY HOMES LLC	\$ 753.58
2/7/2017	182665	Flower Mound High School Golf Bo	\$ 240.00
2/7/2017	182666	Flower Mound High School Golf Bo	\$ 225.00
2/7/2017	182667	Michael A. Wentz	\$ 350.00
2/7/2017	182668	Richardson High School Athletic	\$ 325.00
2/7/2017	182669	The Colony High School Track and	\$ 400.00
2/7/2017	182670	Michael R. Martinez	\$ 304.50
2/7/2017	182671	Labatt Food Service, LLC	\$ 1,033.20
2/7/2017	182672	Gene Ambrose	\$ 135.00
2/7/2017	182673	BARAJAS JOSE & LETICIA	\$ 5.70
2/7/2017	182674	The Colony Tennis Booster Club	\$ 200.00
2/7/2017	182675	The Colony Tennis Booster Club	\$ 150.00
2/7/2017	182676	ASHTON DALLAS RESIDENTIAL LLC	\$ 3,111.84
2/7/2017	182677	YON INVESCO INC	\$ 2,442.61
2/7/2017	182678	Florida League of IB Schools	\$ 6,475.00
2/7/2017	182679	SupplyWorks	\$ 486.00
2/7/2017	182680	Momentous Institute	\$ 2,500.00
2/7/2017	182681	Momentous Institute	\$ 210.00
2/7/2017	182682	Echo Education Services	\$ 1,738.00
2/7/2017	182683	D&L Entertainment Services, Inc.	\$ 1,831.75
2/7/2017	182684	Michael D. Huffman	\$ 168.00
2/7/2017	182685	Christine Aeschbacher	\$ 332.00
2/7/2017	182686	Amazon.com, LLC	\$ 5,746.49
2/7/2017	182687	Harris Enterprises	\$ 265.00
2/7/2017	182688	Jerrick Younger	\$ 135.00
2/7/2017	182689	Leslee Becker	\$ 126.00
2/7/2017	182690	Property Casualty Alliance of Texas	\$ 25,000.00
2/7/2017	182691	Top Gun Tennis	\$ 200.00
2/7/2017	182692	Top Gun Tennis	\$ 150.00
2/7/2017	182693	Matthew White	\$ 195.00
2/7/2017	182694	Raul Zavala	\$ 195.00
2/7/2017	182695	SPEEDPRO IMAGING	\$ 340.83
2/7/2017	182696	Khalil Marriott	\$ 135.00

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2/7/2017	182697	ADVANTAX INC.	\$ 345.42
2/7/2017	182698	INDUSTRIAL POWER TRUCK LSG	\$ 587.86
2/7/2017	182699	Crowley Tennis Booster Club	\$ 200.00
2/7/2017	182700	Crowley Tennis Booster Club	\$ 150.00
2/7/2017	182701	Century Air Conditioning Supply,	\$ 2,492.88
2/7/2017	182702	Daniel R. Holguin III	\$ 105.00
2/7/2017	182703	O'Reilly Auto Parts	\$ 284.10
2/7/2017	182704	Sysco North Texas	\$ 109,682.30
2/7/2017	182705	Costco Wholesale	\$ 2,975.16
2/7/2017	182706	World Wide Imaging Supplies	\$ 2,044.00
2/7/2017	182707	Tiffany A Isaac	\$ 283.50
2/7/2017	182708	Courtyard by Marriott Dallas Car	\$ 4,762.25
2/7/2017	182709	Flocabulary, Inc.	\$ 1,200.00
2/7/2017	182710	Advance Auto Parts	\$ 1,878.63
2/7/2017	182711	Atacama Press	\$ 180.00
2/7/2017	182712	Claudia Jones	\$ 606.00
2/7/2017	182713	Philip C. Guinn	\$ 155.00
2/7/2017	182714	The Compelling Why	\$ 450.00
2/7/2017	182715	Neopost USA Inc.	\$ 6,932.45
2/7/2017	182716	Neofunds by Neopost	\$ 3,501.00
2/7/2017	182717	The Center for Resilient Leaders	\$ 1,500.00
2/7/2017	182718	Nasco	\$ 1,315.32
2/7/2017	182719	NATIONAL TAX SEARCH LLC	\$ 1,308.20
2/7/2017	182720	Grant Halliburton Foundation, In	\$ 150.00
2/7/2017	182721	Thaddius Neasman	\$ 155.00
2/7/2017	182722	Mesa Laboratories, Inc.	\$ 174.84
2/7/2017	182723	Days Inn	\$ 693.58
2/7/2017	182724	Days Inn	\$ 318.69
2/7/2017	182725	The Handwriting Clinic	\$ 112.00
2/7/2017	182726	Batteries Plus Bulbs	\$ 94.85
2/7/2017	182727	Frank Sandoval	\$ 200.00
2/7/2017	182728	Cleverbridge AG	\$ 660.00
2/7/2017	182729	Blick Art Materials, LLC	\$ 87.66
2/7/2017	182730	American Educational Products LL	\$ 633.20
2/7/2017	182731	HUT.TIG BUILDING PRODUCTS	\$ 9,144.58
2/7/2017	182732	JOHN & TOMMIE HYLKEMA	\$ 75.88
2/7/2017	182733	SHI-HUO CHEN	\$ 248.41
2/7/2017	182734	DAVID W BRINSON	\$ 392.69
2/7/2017	182735	UNIFY FINANCIAL CREDIT UNION	\$ 2,118.39
2/7/2017	182736	UNIFY FINANCIAL CREDIT UNION	\$ 1,793.62
2/7/2017	182737	SO WEST INC.	\$ 264.14
2/7/2017	182738	ALAMO TITLE COMPANY (MANSFIELD)	\$ 44.34
2/7/2017	182739	Hal Towbin	\$ 135.00
2/7/2017	182740	Kedryn K. Baskin	\$ 135.00
2/7/2017	182741	FLORES RICARDO & MONICA	\$ 301.26
2/7/2017	182742	WELLS FARGO MULTI FAMILY	\$ 4,293.39
2/7/2017	182743	WELLS FARGO COMMERCIAL MTG	\$ 10,069.51
2/7/2017	182744	MIDLAND LOAN SERVICES	\$ 12,491.63
2/7/2017	182745	Wyndham Jade	\$ 4,334.34
2/7/2017	182746	CHO WANG HO & KOON C	\$ 90.00
2/7/2017	182747	JOE EDWARD PERRY	\$ 136.07
2/7/2017	182748	JIN-DING SHEU	\$ 936.69
2/7/2017	182749	McKay De La Vega	\$ 75.00
2/7/2017	182750	Jonathan Dougherty	\$ 135.00
2/7/2017	182751	PRENDERGAST ALAN J	\$ 30.00
2/7/2017	182752	Douglas Fisher	\$ 95.00
2/7/2017	182753	DENYS S BLELL	\$ 128.17
2/7/2017	182754	VELCOR LEASING CORP	\$ 134.02
2/7/2017	182755	ARBILL INDUSTRIES INC	\$ 581.74
2/7/2017	182756	EVERBANK COMMERCIAL FINANCE	\$ 2,435.48
2/7/2017	182757	SALATA	\$ 297.86

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2/7/2017	182758	HOU HUA	\$ 321.48
2/7/2017	182759	SCOTT ROBERT W	\$ 511.60
2/7/2017	182760	PHALCON UNITED, LLP	\$ 986.17
2/7/2017	182761	GAGE JAMES L & GLORIA J	\$ 136.32
2/7/2017	182762	SKRE SOUTH LLC	\$ 60.00
2/7/2017	182763	ISAAC D. FAZ	\$ 150.12
2/7/2017	182764	ARROWHEAD STAIRS & TRIM	\$ 477.37
2/7/2017	182765	DIP IN, INC.	\$ 473.77
2/7/2017	182766	HEARON DONNA K	\$ 139.17
2/7/2017	182767	PREMCELL LLC	\$ 151.89
2/7/2017	182768	RAMSEY FRED M JR PC	\$ 6.43
2/7/2017	182769	LIVINGSTONE MEDICAL PLLC	\$ 84.14
2/7/2017	182770	THE EUCLID CHEMICAL COMPANY	\$ 10.99
2/7/2017	182771	ROBERT TUNCHUN LIU	\$ 347.93
2/7/2017	182772	CHRIS WILLIAMS	\$ 347.92
2/7/2017	182773	US INTERNATIONAL TRAVEL INC.	\$ 51.56
2/7/2017	182774	GILBERT KIRK	\$ 388.47
2/7/2017	182775	Wendy Hunda	\$ 67.00
2/7/2017	182776	Personalized Promotions	\$ 1,319.00
2/7/2017	182777	DEBIR REALTY CORPORATION	\$ 17,301.31
2/7/2017	182778	Valerie Albright	\$ 15.00
2/7/2017	182779	Bobby Burns	\$ 234.33
2/7/2017	182780	Jennifer Cantu	\$ 15.00
2/7/2017	182781	Michelle Capener	\$ 48.34
2/7/2017	182782	Martin Caro	\$ 177.33
2/7/2017	182783	Tracy Cofield	\$ 310.36
2/7/2017	182784	Laura De Lemos	\$ 234.27
2/7/2017	182785	Jennifer Hall	\$ 195.47
2/7/2017	182786	Regina Hillgartner	\$ 108.00
2/7/2017	182787	Angel Mauterer	\$ 105.00
2/7/2017	182788	Bridget O'Connor	\$ 117.00
2/7/2017	182789	Kelly O'Sullivan	\$ 625.66
2/7/2017	182790	Eileen Ortega	\$ 27.53
2/7/2017	182791	Shaketha Pierce	\$ 250.00
2/7/2017	182792	Susan Potter	\$ 212.20
2/7/2017	182793	Tricia Powell	\$ 15.00
2/7/2017	182794	Renee Putter	\$ 90.00
2/7/2017	182795	Mark Schallhorn	\$ 213.41
2/7/2017	182796	Megan Sessa	\$ 137.50
2/7/2017	182797	Robert Shepard	\$ 144.00
2/7/2017	182798	Sherie Skruch	\$ 115.62
2/7/2017	182799	Alexis Stankiewicz	\$ 191.00
2/7/2017	182800	Teresa Warnock	\$ 434.66
2/7/2017	182801	Martin Wesley	\$ 108.00
2/7/2017	182802	Metrocrest Chamber of Commerce	\$ 700.00
2/7/2017	182803	Metrocrest Social Services Center	\$ 1,000.00
2/7/2017	182804	Bryan Adams High School	\$ 200.00
2/7/2017	182805	Richardson High School Athletic	\$ 250.00
2/8/2017	182806	Dallas County Tax Assessor/Collector	\$ 7.50
2/8/2017	182807	Dallas County Tax Assessor/Collector	\$ 16.75
2/8/2017	182808	Momentous Institute	\$ 420.00
2/8/2017	182809	TCG Administrators	\$ 636.00
2/8/2017	182810	TCG Administrators	\$ 640.50
2/8/2017	182811	Courtyard by Marriott Riverwalk	\$ 755.32
2/14/2017	182814	Abuelo's International LP	\$ 229.80
2/14/2017	182815	Ace Mart Restaurant Supply	\$ 100.07
2/14/2017	182816	Acom Solutions Inc	\$ 550.00
2/14/2017	182817	Anthony K Allen	\$ 155.00
2/14/2017	182818	Alonti Cafe & Catering	\$ 462.50
2/14/2017	182819	Amarillo Independent School District	\$ 1,200.00
2/14/2017	182820	American Partners AMP LLC	\$ 47,310.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/14/2017	182821	Gregg A Anderson	\$ 325.50
2/14/2017	182822	Apple	\$ 6,378.00
2/14/2017	182823	Association for Compensatory Educators of Texas	\$ 365.00
2/14/2017	182824	Atmos Energy	\$ 18,107.95
2/14/2017	182825	Aves Audio Visual Sys Inc	\$ 1,196.60
2/14/2017	182826	B&H Photo Inc	\$ 8,718.14
2/14/2017	182827	Aljay Bettis III	\$ 135.00
2/14/2017	182828	Jason Clint Box	\$ 693.00
2/14/2017	182829	Cory Brazeal	\$ 155.00
2/14/2017	182830	Brookhaven Community College	\$ 21,000.00
2/14/2017	182831	George Bryan	\$ 135.00
2/14/2017	182832	Cannon Sports Inc	\$ 715.00
2/14/2017	182833	Carolina Biological Supply Co	\$ 70.05
2/14/2017	182834	Carrier Corporation	\$ 1,065.72
2/14/2017	182835	CFB Basketball Officials Association	\$ 15,035.00
2/14/2017	182836	Carrollton Farmers Branch Rotary Club	\$ 100.00
2/14/2017	182837	Christal Vision Inc	\$ 700.00
2/14/2017	182838	City of Carrollton	\$ 4,027.81
2/14/2017	182839	City of Dallas	\$ 6,128.37
2/14/2017	182840	City of Farmers Branch	\$ 945.98
2/14/2017	182841	City of Irving-Municipal Services	\$ 928.70
2/14/2017	182842	Coca-Cola Bottling Co of N Texas	\$ 87.34
2/14/2017	182843	The College Board	\$ 325.00
2/14/2017	182844	Colorid LLC	\$ 319.00
2/14/2017	182845	Commercial Sales & Service Inc	\$ 300.00
2/14/2017	182846	Committee for Children	\$ 2,358.00
2/14/2017	182847	Complete Book & Media Supply, LLC	\$ 3,381.67
2/14/2017	182848	Constructive Playthings	\$ 70.30
2/14/2017	182849	Continental Battery Company	\$ 959.56
2/14/2017	182850	Continental Wireless	\$ 1,265.64
2/14/2017	182851	Corporate Coffee & Water Co	\$ 1,117.35
2/14/2017	182852	CoServ Electric	\$ 1,261.23
2/14/2017	182853	Cummins-Allison Corp	\$ 438.00
2/14/2017	182854	Dallas County Schools	\$ 48,972.45
2/14/2017	182855	Dallas Mavericks	\$ 1,140.00
2/14/2017	182856	The Dallas Morning News LP	\$ 2,048.00
2/14/2017	182857	Dallas World Aquarium	\$ 686.00
2/14/2017	182858	Dallas World Aquarium	\$ 50.00
2/14/2017	182859	David's Instrument Repair Inc	\$ 249.50
2/14/2017	182860	Delcom Group LP	\$ 59,813.18
2/14/2017	182861	Department of Public Safety	\$ 393.00
2/14/2017	182862	Design Products	\$ 1,186.50
2/14/2017	182863	Domino' S Pizza	\$ 562.95
2/14/2017	182864	Dramatists Play Service Inc	\$ 40.00
2/14/2017	182865	Dream Ranch Office Supplies	\$ 3,359.18
2/14/2017	182866	Charles Robert Ducote	\$ 135.00
2/14/2017	182867	Eric Armin Inc (EAI)	\$ 116.52
2/14/2017	182868	Enterprise Rent-A-Car	\$ 439.96
2/14/2017	182869	ECS Learning Systems Inc	\$ 245.53
2/14/2017	182870	Ed's Lawn Equipment	\$ 215.16
2/14/2017	182871	Education In Action Inc	\$ 3,285.00
2/14/2017	182872	Region X ESC Business Office	\$ 10,998.06
2/14/2017	182873	EFI Global Inc	\$ 7,581.50
2/14/2017	182874	Farmers Branch Chamber of Commerce	\$ 410.00
2/14/2017	182875	Fastenal Co Inc	\$ 89.66
2/14/2017	182876	Karen K Ferrell	\$ 150.00
2/14/2017	182877	First to The Finish Inc	\$ 46.80
2/14/2017	182878	Fort Worth Museum of Science & History	\$ 535.00
2/14/2017	182879	Frisco ISD	\$ 348.00
2/14/2017	182880	GTM Sportswear	\$ 264.00
2/14/2017	182881	Galls Inc	\$ 28.93

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/14/2017	182882	Garrett Book Co	\$ 4,125.25
2/14/2017	182883	Grainger	\$ 95.00
2/14/2017	182884	Groggy Dog Sportswear LLC	\$ 305.10
2/14/2017	182885	Larry Carl Harris Jr	\$ 155.00
2/14/2017	182886	Shannon T Hartzell	\$ 388.00
2/14/2017	182887	Michael A Haskins	\$ 135.00
2/14/2017	182888	Darin Heare	\$ 155.00
2/14/2017	182889	Jim Henderson	\$ 115.00
2/14/2017	182890	Hobby Lobby Creative Center	\$ 107.00
2/14/2017	182891	Houghton Mifflin Harcourt	\$ 2,276.61
2/14/2017	182892	Harry Hunter	\$ 85.00
2/14/2017	182893	LD Bell High School	\$ 300.00
2/14/2017	182894	Ali Hussein	\$ 115.00
2/14/2017	182895	ISI Commercial Refrigeration Inc	\$ 20.00
2/14/2017	182896	Jason's Deli	\$ 616.49
2/14/2017	182897	Joe's Pizza Pasta & Subs	\$ 132.50
2/14/2017	182898	Journey House Travel	\$ 2,515.80
2/14/2017	182899	Journey House Travel	\$ 436.34
2/14/2017	182900	Journey House Travel	\$ 1,418.36
2/14/2017	182901	Jump City	\$ 2,595.00
2/14/2017	182902	Kamico Instructional Media	\$ 51.90
2/14/2017	182903	Kroger Texas LP	\$ 1,131.81
2/14/2017	182904	Tong Lee	\$ 155.00
2/14/2017	182905	David S Leiva	\$ 135.00
2/14/2017	182906	Lennox Industries Inc	\$ 402.48
2/14/2017	182907	The Library Store Inc	\$ 297.87
2/14/2017	182908	Lone Star Communications Inc	\$ 648.44
2/14/2017	182909	Lou's Golf Shop	\$ 350.00
2/14/2017	182910	Lowe's Home Centers Inc	\$ 1,694.64
2/14/2017	182911	Mackin Library Media	\$ 1,467.92
2/14/2017	182912	The Saxton Group	\$ 802.95
2/14/2017	182913	McShan Florist Inc	\$ 80.00
2/14/2017	182914	William V MacGill	\$ 896.63
2/14/2017	182915	Michael Magee	\$ 85.00
2/14/2017	182916	Robert Mann	\$ 250.00
2/14/2017	182917	Marshall's Bar-B-Q	\$ 510.50
2/14/2017	182918	Medco Supply Masune & Surgical Suppl	\$ 1,290.66
2/14/2017	182919	Metroplex Elevator Company	\$ 167.94
2/14/2017	182920	Metrocrest Chamber of Commerce	\$ 120.00
2/14/2017	182921	Metrocrest Social Services Center	\$ 500.00
2/14/2017	182922	Mister Sweeper LP	\$ 356.97
2/14/2017	182923	Sandra Morgan	\$ 157.50
2/14/2017	182924	Multi-Health Systems Inc	\$ 180.40
2/14/2017	182925	NAPA Auto Parts	\$ 1,255.19
2/14/2017	182926	National Council of Teachers of English	\$ 50.00
2/14/2017	182927	National Association of School Nurses (NASN)	\$ 159.50
2/14/2017	182928	North Texas Basketball Officials Association	\$ 300.00
2/14/2017	182929	Nuevo Leon Tortilla Factory &	\$ 756.25
2/14/2017	182930	Oak Farms Dairy	\$ 28,024.59
2/14/2017	182931	Office Depot Inc	\$ 1,419.55
2/14/2017	182932	Old Fashion Candy Company Inc	\$ 224.64
2/14/2017	182933	Olmsted-Kirk Paper Company	\$ 504.61
2/14/2017	182934	Origo Education	\$ 1,470.15
2/14/2017	182935	Earl Owen Company	\$ 39.20
2/14/2017	182936	Ready Refresh	\$ 88.32
2/14/2017	182937	P&E Printing	\$ 389.00
2/14/2017	182938	NCS Pearson, Inc	\$ 2,392.59
2/14/2017	182939	Jason Richard Peattie	\$ 325.00
2/14/2017	182940	JW Pepper & Son, Inc.	\$ 713.82
2/14/2017	182941	Pitney Bowes Inc	\$ 93.48
2/14/2017	182942	Pitsco Inc	\$ 262.64



<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/14/2017	182943	Pitney Bowes Global Financial	\$ 477.00
2/14/2017	182944	Pizza Patron	\$ 2,186.86
2/14/2017	182945	Plano ISD	\$ 2,057.00
2/14/2017	182946	Pocketnurse Enterprises Inc	\$ 236.00
2/14/2017	182947	Pyramid School Products	\$ 12,732.36
2/14/2017	182948	Quality Sound & Communications	\$ 1,026.82
2/14/2017	182949	Quality Services	\$ 441.09
2/14/2017	182950	Ranger Inn Suites	\$ 250.55
2/14/2017	182951	Really Good Stuff Inc	\$ 61.88
2/14/2017	182952	Renaissance Austin Hotel	\$ 493.77
2/14/2017	182953	James Bradley Richardson	\$ 315.00
2/14/2017	182954	Rose Costume	\$ 6,884.00
2/14/2017	182955	Russell's Cleaners	\$ 40.00
2/14/2017	182956	S&S Worldwide Inc	\$ 879.89
2/14/2017	182957	George Samuel	\$ 135.00
2/14/2017	182958	Brian Sanfilippo	\$ 150.00
2/14/2017	182959	Scantron	\$ 316.52
2/14/2017	182960	Henry Schein Inc	\$ 136.38
2/14/2017	182961	Schindler Refrigeration Co	\$ 1,593.82
2/14/2017	182962	Scholastic	\$ 25.00
2/14/2017	182963	Scholastic Book Fairs	\$ 5,276.86
2/14/2017	182964	School Nutrition Association	\$ 162.00
2/14/2017	182965	SCHOOL SPECIALTY	\$ 2,479.70
2/14/2017	182966	Spencer Simmons	\$ 85.00
2/14/2017	182967	The Soccer Corner	\$ 539.50
2/14/2017	182968	Spec Building Materials Corp	\$ 243.51
2/14/2017	182969	Spectrum Corporation	\$ 374.54
2/14/2017	182970	Shar Products Co	\$ 33.64
2/14/2017	182971	Robert Stein	\$ 155.00
2/14/2017	182972	Kevin Stiles	\$ 168.00
2/14/2017	182973	Anthony Sturdivant	\$ 85.00
2/14/2017	182974	Sullivan Supply South Inc	\$ 82.50
2/14/2017	182975	Super Duper Inc	\$ 339.55
2/14/2017	182976	Texas Excavation Safety System Inc	\$ 798.95
2/14/2017	182977	Texas Association of School Business Officials	\$ 540.00
2/14/2017	182978	Texas Association of Student Councils District 3	\$ 240.00
2/14/2017	182979	Texas Education News	\$ 215.00
2/14/2017	182980	Legal Digest	\$ 200.00
2/14/2017	182981	Thomas Reprographics Inc	\$ 88.56
2/14/2017	182982	Tradewinds Resorts on St. Pete Beach	\$ 3,173.04
2/14/2017	182983	Tradewinds Resorts on St. Pete Beach	\$ 528.84
2/14/2017	182984	The Trane Company	\$ 5,100.00
2/14/2017	182985	United Site Services	\$ 110.69
2/14/2017	182986	Frontier Communications of Texas	\$ 20.10
2/14/2017	182987	Walsh Gallegos Trevino Russo & Kyle P.C.	\$ 20,100.04
2/14/2017	182988	Design's for Dance, Weissman's	\$ 533.42
2/14/2017	182989	Robert Williams	\$ 155.00
2/14/2017	182990	Floyd Woods	\$ 85.00
2/14/2017	182991	Samson Yakubu	\$ 135.00
2/14/2017	182992	US POSTMASTER - KENT REGULAR POS	\$ 245.00
2/14/2017	182993	US POSTMASTER - LONG REGULAR POS	\$ 150.00
2/14/2017	182994	US POSTMASTER - PERRY REGULAR PO	\$ 147.00
2/14/2017	182995	Fastsigns of Carrollton	\$ 21.33
2/14/2017	182996	Fan Cloth LLC	\$ 6,514.00
2/14/2017	182997	Fat Brain Toys LLC	\$ 253.74
2/14/2017	182998	Jeffrey Turner	\$ 200.00
2/14/2017	182999	CORELOGIC TAX SERVICES LLC	\$ 2,339.08
2/14/2017	183000	American Association of Notaries	\$ 91.94
2/14/2017	183001	Gopher Sport	\$ 1,035.40
2/14/2017	183002	Freebirds World Burrito	\$ 780.00
2/14/2017	183003	Panera Bread Company	\$ 230.84

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/14/2017	183004	Chick-Fil-A/ Trinity Mills FSU	\$ 540.28
2/14/2017	183005	Sam's Club	\$ 300.58
2/14/2017	183006	Perot Museum of Nature and Science	\$ 1,250.00
2/14/2017	183007	Petals and Stems Florist	\$ 200.00
2/14/2017	183008	Kenneth W. Kuhl	\$ 240.00
2/14/2017	183009	Symbri Tuttle	\$ 155.00
2/14/2017	183010	Texas Choral Directors Associati	\$ 145.00
2/14/2017	183011	Farmer's Branch Woman's Club	\$ 400.00
2/14/2017	183012	Lone Star Percussion	\$ 159.90
2/14/2017	183013	Sweet Pipes Inc.	\$ 91.45
2/14/2017	183014	Sharkarosa Wildlife Ranch	\$ 200.00
2/14/2017	183015	Noah's Event Venue	\$ 861.48
2/14/2017	183016	MSB Consulting Group, LLC	\$ 1,221.89
2/14/2017	183017	Wallywaldo Workwear	\$ 5,032.60
2/14/2017	183018	Hawaiian Fruit Freeze	\$ 626.00
2/14/2017	183019	Climatec, LLC	\$ 4,514.50
2/14/2017	183020	Elliott Electric Supply	\$ 10,950.00
2/14/2017	183021	Garland Camera & Repair Inc.	\$ 400.00
2/14/2017	183022	Derek Cox	\$ 155.00
2/14/2017	183023	Oriental Trading Company	\$ 137.75
2/14/2017	183024	Lake Highlands Wildcat Club	\$ 100.00
2/14/2017	183025	DoubleTree Suites by Hilton Austin	\$ 2,510.08
2/14/2017	183026	Julio Cesar Perez	\$ 135.00
2/14/2017	183027	Michael Cone	\$ 350.00
2/14/2017	183028	Lead Strong Inc.	\$ 4,750.00
2/14/2017	183029	Rags Ink	\$ 1,947.00
2/14/2017	183030	Sew Much Fun	\$ 210.00
2/14/2017	183031	TnJ's Printing, LLC	\$ 7,388.37
2/14/2017	183032	Sportdecals	\$ 956.10
2/14/2017	183033	Republic Services of Dallas	\$ 11,782.46
2/14/2017	183034	Aqua-Rec, Inc.	\$ 143.00
2/14/2017	183035	Active Network, LLC/Hy-Tek	\$ 241.00
2/14/2017	183036	Michael R. Martinez	\$ 273.00
2/14/2017	183037	Magnus Mobility Systems, Inc.	\$ 645.00
2/14/2017	183038	Corey C. Malone	\$ 155.00
2/14/2017	183039	Solid Rock Designs	\$ 780.23
2/14/2017	183040	Kyle McKinley Lewis	\$ 480.00
2/14/2017	183041	ACCUMATCH	\$ 6,580.79
2/14/2017	183042	Adrian M Chavez	\$ 135.00
2/14/2017	183043	Momentous Institute	\$ 2,700.00
2/14/2017	183044	Momentous Institute	\$ 210.00
2/14/2017	183045	Westlake Hardware, Inc.	\$ 652.34
2/14/2017	183046	Pinstack	\$ 937.12
2/14/2017	183047	Michael D. Huffman	\$ 168.00
2/14/2017	183048	Crave Popcorn Co.	\$ 185.00
2/14/2017	183049	Lawrence Williams	\$ 65.00
2/14/2017	183050	Payton Whittaker	\$ 75.00
2/14/2017	183051	Schlotsky's	\$ 122.29
2/14/2017	183052	Hobart Service	\$ 369.00
2/14/2017	183053	Bilingual Dictionaries, Inc.	\$ 181.11
2/14/2017	183054	Research Chemical Company	\$ 401.19
2/14/2017	183055	Starling Richardson Construction	\$ 108,949.00
2/14/2017	183056	Speedpro Imaging-Dallas	\$ 670.81
2/14/2017	183057	Best of Texas Contest & App	\$ 359.94
2/14/2017	183058	Mony Siv	\$ 155.00
2/14/2017	183059	Michael Bustos	\$ 135.00
2/14/2017	183060	Christopher Tysen Saucedo	\$ 135.00
2/14/2017	183061	Ann E. Moore	\$ 270.00
2/14/2017	183062	Economy Handicrafts	\$ 44.13
2/14/2017	183063	Daniel R. Holguin III	\$ 147.00
2/14/2017	183064	O'Reilly Auto Parts	\$ 96.27

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/14/2017	183065	Shipley Do-Nuts	\$ 27.71
2/14/2017	183066	Sysco North Texas	\$ 111,203.37
2/14/2017	183067	UIL Music Region 31	\$ 737.50
2/14/2017	183068	Costco Wholesale	\$ 2,486.28
2/14/2017	183069	Edmar Educational Associates, In	\$ 540.88
2/14/2017	183070	3Wire Group Inc.	\$ 44.80
2/14/2017	183071	FOV Wylie Steel, LLC	\$ 790.00
2/14/2017	183072	Autism Treatment Center	\$ 7,765.00
2/14/2017	183073	International Institute for Restorative Practices	\$ 1,100.00
2/14/2017	183074	Tiffany A Isaac	\$ 73.50
2/14/2017	183075	Grant Clothier	\$ 155.00
2/14/2017	183076	Nasco	\$ 242.78
2/14/2017	183077	Blick Art Materials, LLC	\$ 2,114.03
2/14/2017	183078	Hilton College Station & Confere	\$ 4,820.48
2/14/2017	183079	Source Graphics	\$ 5,142.86
2/14/2017	183080	Augustine Vilari	\$ 115.00
2/14/2017	183081	Coalition of School Educating Bo	\$ 729.98
2/14/2017	183082	Ticketracker	\$ 45.00
2/14/2017	183083	Zachary Armijo	\$ 150.00
2/14/2017	183084	Tyler Garrigus	\$ 135.00
2/14/2017	183085	Terry D. Egge	\$ 135.00
2/14/2017	183086	Bryce Kirby	\$ 135.00
2/14/2017	183087	The Parent Institute	\$ 532.00
2/14/2017	183088	Sarah Ingalls	\$ 135.00
2/14/2017	183089	Marvin Royal	\$ 155.00
2/14/2017	183090	Ken Wappes	\$ 155.00
2/14/2017	183091	Gustavo Navarro	\$ 135.00
2/14/2017	183092	Teresita B. Gill	\$ 65.00
2/14/2017	183093	Patricia Annette Williams	\$ 85.00
2/14/2017	183094	Michael Gordon	\$ 95.00
2/14/2017	183095	Hilton Garden Inn College Statio	\$ 4,695.10
2/14/2017	183096	REVERSE MORTGAGE SOLUTIONS INC.	\$ 285.34
2/14/2017	183097	Travis B. Bryan High School	\$ 525.00
2/14/2017	183098	Abel Campos	\$ 377.71
2/14/2017	183099	Maryann Condie	\$ 27.76
2/14/2017	183100	Megan Duckworth	\$ 61.02
2/14/2017	183101	Janet Elliott	\$ 51.47
2/14/2017	183102	Robert Evans	\$ 1,485.00
2/14/2017	183103	Robert Frey	\$ 209.00
2/14/2017	183104	Kathleen Frye	\$ 299.00
2/14/2017	183105	Rachel Helms	\$ 100.00
2/14/2017	183106	Pamela Henderson	\$ 294.30
2/14/2017	183107	Charles Hill	\$ 632.00
2/14/2017	183108	Charles Hill	\$ 116.52
2/14/2017	183109	Derik Hulsebus	\$ 90.00
2/14/2017	183110	Sean Kitchen	\$ 1,944.00
2/14/2017	183111	Margaret Marrs	\$ 288.61
2/14/2017	183112	Elizabeth Mc Kinney	\$ 196.88
2/14/2017	183113	Carrie Moore	\$ 63.19
2/14/2017	183114	Jesse Pierce	\$ 702.00
2/14/2017	183115	Joe Pouncy	\$ 59.98
2/14/2017	183116	Barry Ray	\$ 130.73
2/14/2017	183117	Jonathan Ray	\$ 19.00
2/14/2017	183118	Jonathan Ray	\$ 858.98
2/14/2017	183119	Kathryn Schaeffer	\$ 37.40
2/14/2017	183120	Sherie Skruch	\$ 224.95
2/14/2017	183121	Jesse Smitherman	\$ 120.00
2/14/2017	183122	Steven Sonksen	\$ 173.18
2/14/2017	183123	Mathew Warnock	\$ 250.82
2/14/2017	183124	Lori Wood	\$ 46.81
2/14/2017	183125	Olmsted-Kirk Paper Company	\$ 564.10

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/15/2017	183165	Schindler Refrigeration Co	\$ 4,874.16
2/15/2017	183166	American Express	\$ 6,305.27
2/15/2017	183167	American Express	\$ 15.96
2/15/2017	183168	Acom Solutions Inc	\$ 1,157.20
2/17/2017	183169	Chisholm Trail High School	\$ 200.00
2/21/2017	183170	Avid Center Inc	\$ 760.00
2/21/2017	183171	Alonti Cafe & Catering	\$ 827.50
2/21/2017	183172	MAA American Mathmatics Competition	\$ 336.00
2/21/2017	183173	American Partners AMP LLC	\$ 22,860.00
2/21/2017	183174	Gregg A Anderson	\$ 261.50
2/21/2017	183175	Artreach Dallas Inc	\$ 390.00
2/21/2017	183176	Association for Supervision &	\$ 89.00
2/21/2017	183177	A Touch of Heaven Floral Desig	\$ 50.00
2/21/2017	183178	Balloons To You	\$ 205.00
2/21/2017	183179	James Barnett	\$ 155.00
2/21/2017	183180	Benchmark Education Company	\$ 6,243.90
2/21/2017	183181	Ashley Benson	\$ 155.00
2/21/2017	183182	Billy Betts	\$ 85.00
2/21/2017	183183	Jason Clint Box	\$ 388.50
2/21/2017	183184	Brookhaven Country Club	\$ 624.00
2/21/2017	183185	CEV Multimedia Ltd	\$ 300.00
2/21/2017	183186	Choosing The Best Publishing LLC	\$ 9,761.25
2/21/2017	183187	Cici's Pizza	\$ 120.00
2/21/2017	183188	City of Carrollton	\$ 50.00
2/21/2017	183189	City of Carrollton	\$ 2,469.87
2/21/2017	183190	City of Coppell	\$ 748.90
2/21/2017	183191	City of Dallas	\$ 935.52
2/21/2017	183192	City of Farmers Branch	\$ 929.85
2/21/2017	183193	City of Hurst	\$ 150.00
2/21/2017	183194	Commercial Risk Services Inc	\$ 4,000.00
2/21/2017	183195	Complete Book & Media Supply, LLC	\$ 177.15
2/21/2017	183196	John Cook & Associates Inc	\$ 38,123.00
2/21/2017	183197	Jean Cox	\$ 295.00
2/21/2017	183198	Customink LLC	\$ 422.00
2/21/2017	183199	Daily Commercial Record Inc	\$ 333.63
2/21/2017	183200	The Education Department at	\$ 1,300.00
2/21/2017	183201	Dallas Children's Theater	\$ 240.00
2/21/2017	183202	Dallas County Schools	\$ 379,833.07
2/21/2017	183203	Dallas Zoo & Aquarium/Educ Dept	\$ 456.00
2/21/2017	183204	Dallas Zoo & Aquarium/Educ Dept	\$ 432.00
2/21/2017	183205	David's Instrument Repair Inc	\$ 447.50
2/21/2017	183206	Deanan Gourmet Popcorn	\$ 990.00
2/21/2017	183207	Design Products	\$ 322.40
2/21/2017	183208	Dream Ranch Office Supplies	\$ 1,471.23
2/21/2017	183209	Dry Clean City	\$ 1,328.43
2/21/2017	183210	Eric Armin Inc (EAI)	\$ 30.64
2/21/2017	183211	Enterprise Rent-A-Car	\$ 52.00
2/21/2017	183212	Chisholm Trail High School	\$ 1,037.66
2/21/2017	183213	Education Service Center	\$ 76.50
2/21/2017	183214	Ennis ISD	\$ 475.00
2/21/2017	183215	Farmers Branch Chamber of Commerce	\$ 660.00
2/21/2017	183216	Fastenal Co Inc	\$ 2.87
2/21/2017	183217	Federal Express Corporation	\$ 449.11
2/21/2017	183218	First to The Finish Inc	\$ 295.00
2/21/2017	183219	Garrett Book Co	\$ 7,405.11
2/21/2017	183220	Grainger	\$ 705.83
2/21/2017	183221	Shannon T Hartzell	\$ 247.00
2/21/2017	183222	Charlie Hurd	\$ 85.00
2/21/2017	183223	LD Bell High School	\$ 270.00
2/21/2017	183224	J-8 Equipment Co of Texas	\$ 835.50
2/21/2017	183225	Jason's Deli	\$ 1,216.62

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/21/2017	183226	Jesuit College Prep School	\$ 270.00
2/21/2017	183227	Jesuit College Prep School	\$ 570.00
2/21/2017	183228	Jones School Supply Co Inc	\$ 75.25
2/21/2017	183229	Journey House Travel	\$ 376.88
2/21/2017	183230	Kroger Texas LP	\$ 800.74
2/21/2017	183231	Tong Lee	\$ 155.00
2/21/2017	183232	Marcus High School	\$ 150.00
2/21/2017	183233	Lowe's Home Centers Inc	\$ 1,145.96
2/21/2017	183234	LS&S LLC	\$ 351.67
2/21/2017	183235	The Saxton Group	\$ 674.79
2/21/2017	183236	Darnell McCoy	\$ 90.00
2/21/2017	183237	McKinney North High School	\$ 240.00
2/21/2017	183238	Marshall's Bar-B-Q	\$ 63.00
2/21/2017	183239	Metrocrest Chamber of Commerce	\$ 700.00
2/21/2017	183240	Ken Mizuno	\$ 195.00
2/21/2017	183241	Sandra Morgan	\$ 1,015.00
2/21/2017	183242	North Texas Longhorns NFL District	\$ 270.00
2/21/2017	183243	Speech and Debate Association/ National Forensic	\$ 20.00
2/21/2017	183244	Nuevo Leon Tortilla Factory &	\$ 86.39
2/21/2017	183245	Oak Farms Dairy	\$ 12,337.65
2/21/2017	183246	Office Depot Inc	\$ 981.13
2/21/2017	183247	Oticon Inc	\$ 80.00
2/21/2017	183248	P&E Printing	\$ 95.85
2/21/2017	183249	Michael Patti	\$ 85.00
2/21/2017	183250	Pearson Education	\$ 356.97
2/21/2017	183251	JW Pepper & Son, Inc.	\$ 211.89
2/21/2017	183252	Perkins Distributing Co	\$ 446.40
2/21/2017	183253	Perma-Bound Books	\$ 2,435.64
2/21/2017	183254	Pizza Patron	\$ 880.79
2/21/2017	183255	Pocketnurse Enterprises Inc	\$ 499.43
2/21/2017	183256	Positive Promotions	\$ 558.35
2/21/2017	183257	Prairie House Restaurant	\$ 1,530.00
2/21/2017	183258	Prime Source	\$ 5,175.00
2/21/2017	183259	Promaxima Manufacturing Ltd	\$ 1,462.00
2/21/2017	183260	QEP Inc	\$ 459.95
2/21/2017	183261	Quality Services	\$ 300.00
2/21/2017	183262	Really Good Stuff Inc	\$ 72.65
2/21/2017	183263	James Bradley Richardson	\$ 168.00
2/21/2017	183264	Safesite Inc	\$ 592.00
2/21/2017	183265	Scholastic	\$ 1,197.98
2/21/2017	183266	School Nurse Supply Inc	\$ 62.93
2/21/2017	183267	SCHOOL SPECIALTY	\$ 3,958.48
2/21/2017	183268	Scientific Investigation &	\$ 480.00
2/21/2017	183269	The Soccer Corner	\$ 302.00
2/21/2017	183270	Sommer Associates LLC	\$ 4,579.75
2/21/2017	183271	Southern Methodist University	\$ 500.00
2/21/2017	183272	Stephen F Austin State University	\$ 155.00
2/21/2017	183273	Texas Association for Supervisors of	\$ 139.00
2/21/2017	183274	Texas Tech University Career Center	\$ 200.00
2/21/2017	183275	Texas Agri Life Extension Service	\$ 280.00
2/21/2017	183276	TAMU	\$ 200.00
2/21/2017	183277	Texas Art Education Association	\$ 80.00
2/21/2017	183278	Texas Association of Student Councils District 3	\$ 160.00
2/21/2017	183279	Texas Christian University	\$ 500.00
2/21/2017	183280	Educational Software Solutions Texas	\$ 1,020.00
2/21/2017	183281	Texas School Assessors Assoc Inc	\$ 225.00
2/21/2017	183282	Texas Social Studies Supervisors Association	\$ 525.00
2/21/2017	183283	The Trane Company	\$ 2,679.49
2/21/2017	183284	Unisource Worldwide Inc	\$ 7,926.00
2/21/2017	183285	University of Texas at Dallas	\$ 490.00
2/21/2017	183286	UTEP College of Education	\$ 250.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/21/2017	183287	Wal Mart	\$ 112.04
2/21/2017	183288	Weldon Williams & Lick Inc	\$ 2,026.74
2/21/2017	183289	Chris Williams	\$ 85.00
2/21/2017	183290	Olen Williams Inc	\$ 130.00
2/21/2017	183291	Ad Valorem	\$ 13.92
2/21/2017	183292	John Paul II High School, Inc.	\$ 550.00
2/21/2017	183293	Carrier Enterprise	\$ 90.48
2/21/2017	183294	LINDSEY BRADLEY RAMSEY	\$ 139.17
2/21/2017	183295	Fan Cloth LLC	\$ 5,516.00
2/21/2017	183296	North Texas Tollway Authority	\$ 45.76
2/21/2017	183297	Erik Edmonson	\$ 155.00
2/21/2017	183298	Frisco Rough Riders Baseball	\$ 200.00
2/21/2017	183299	Sci-Tech Discovery Center	\$ 100.00
2/21/2017	183300	ROADRUNNER CHARTERS, INC.	\$ 3,750.00
2/21/2017	183301	PSI Services LLC	\$ 520.00
2/21/2017	183302	Gopher Sport	\$ 328.25
2/21/2017	183303	Educators Publishing Service	\$ 491.00
2/21/2017	183304	On The Border	\$ 324.13
2/21/2017	183305	Chick-Fil-A/ Trinity Mills FSU	\$ 170.53
2/21/2017	183306	Standard Coffee Service Company	\$ 225.50
2/21/2017	183307	Sam's Club	\$ 5,222.57
2/21/2017	183308	Airgas USA, LLC	\$ 361.94
2/21/2017	183309	Perot Museum of Nature and Science	\$ 780.00
2/21/2017	183310	IMAGENET CONSULTING LLC	\$ 266.38
2/21/2017	183311	AIA Corporation	\$ 452.14
2/21/2017	183312	USA Track & Field, Inc.	\$ 300.00
2/21/2017	183313	MERCHANT HASAN S	\$ 139.17
2/21/2017	183314	SADRNIA PARI	\$ 155.11
2/21/2017	183315	MSB Consulting Group, LLC	\$ 2,331.68
2/21/2017	183316	HOUTEX USA INC	\$ 20,816.07
2/21/2017	183317	Elliott Electric Supply	\$ 99.53
2/21/2017	183318	KAUFMAN & GILDIN RLTY TX	\$ 13,924.52
2/21/2017	183319	Red Carpet Charters	\$ 1,665.01
2/21/2017	183320	MATHUR NITIN	\$ 347.93
2/21/2017	183321	PESI, Inc.	\$ 199.99
2/21/2017	183322	SMART AUTO LEASING LLC	\$ 2,769.40
2/21/2017	183323	Oriental Trading Company	\$ 119.71
2/21/2017	183324	Flower Mound High School Golf Bo	\$ 540.00
2/21/2017	183325	Boost Promotional Group Inc.	\$ 716.69
2/21/2017	183326	Frank Harrison Rusch Jr.	\$ 85.00
2/21/2017	183327	Joe Moore	\$ 90.00
2/21/2017	183328	GREENTREE CARROLLTON APARTMENTS	\$ 8,665.00
2/21/2017	183329	GREENTREE CARROLLTON APARTMENTS	\$ 4,641.32
2/21/2017	183330	DENTON GROCERY OWNERS LLC	\$ 7,218.18
2/21/2017	183331	Wesley D. Woodrow	\$ 156.00
2/21/2017	183332	Dallas Zoo Management, Inc.	\$ 350.00
2/21/2017	183333	BALDWIN WILLIAM & SUZANNE C	\$ 2,434.29
2/21/2017	183334	Texas Association for Truancy an	\$ 100.00
2/21/2017	183335	Florida League of IB Schools	\$ 6,475.00
2/21/2017	183336	Nelson Iles	\$ 155.00
2/21/2017	183337	KAMY REAL PROPERTY TRUST	\$ 699.12
2/21/2017	183338	MATHESON TRI-GAS	\$ 1,221.91
2/21/2017	183339	RERAM INC	\$ 394.45
2/21/2017	183340	City of Georgetown	\$ 230.00
2/21/2017	183341	Momentous Institute	\$ 1,270.00
2/21/2017	183342	Echo Education Services	\$ 5,628.75
2/21/2017	183343	Dallas Max Painting and Remodeli	\$ 9,000.00
2/21/2017	183344	MACARTHUR RANCH LLC	\$ 9,741.90
2/21/2017	183345	D&L Entertainment Services, Inc.	\$ 360.00
2/21/2017	183346	Results Coaching Global, LLC	\$ 525.00
2/21/2017	183347	Michael D. Huffman	\$ 420.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/21/2017	183348	Theresa L Whatley	\$ 175.00
2/21/2017	183349	Schlotsky's	\$ 227.54
2/21/2017	183350	Jason Thuan Gee Lim	\$ 54.00
2/21/2017	183351	Forney High School Boy's Soccer Booster Club	\$ 250.00
2/21/2017	183352	Clark Terry	\$ 90.00
2/21/2017	183353	Mehmet Gunal	\$ 135.00
2/21/2017	183354	Matthew White	\$ 155.00
2/21/2017	183355	EBO AUTO SALES LLC	\$ 11.78
2/21/2017	183356	Transportation Unlimited, Inc.	\$ 3,300.00
2/21/2017	183357	The University of Oklahoma Career Services	\$ 125.00
2/21/2017	183358	William Lester Bedford	\$ 85.00
2/21/2017	183359	Samuel W. Scott	\$ 85.00
2/21/2017	183360	La Quinta Inn #4015	\$ 683.76
2/21/2017	183361	Century Air Conditioning Supply,	\$ 1,423.76
2/21/2017	183362	Tiffany Daniels	\$ 90.00
2/21/2017	183363	Corey James Fletcher	\$ 90.00
2/21/2017	183364	Katie McNaughton	\$ 54.00
2/21/2017	183365	SCP2 PARTNERS LP	\$ 19,831.73
2/21/2017	183366	LAKEVIEW AT PARKSIDE	\$ 37,274.74
2/21/2017	183367	LAKEVIEW AT PARKSIDE	\$ 34,397.81
2/21/2017	183368	O'Reilly Auto Parts	\$ 381.55
2/21/2017	183369	Shipleigh Do-Nuts	\$ 255.66
2/21/2017	183370	Sysco North Texas	\$ 119,966.91
2/21/2017	183371	BRE NEWTON HOTELS PROPERTY OWN	\$ 12,525.30
2/21/2017	183372	Lego Education	\$ 479.99
2/21/2017	183373	Costco Wholesale	\$ 1,430.74
2/21/2017	183374	Safety-Kleen Services Inc	\$ 285.20
2/21/2017	183375	LEE JIMMY Y	\$ 5,149.29
2/21/2017	183376	3Wire Group Inc.	\$ 497.09
2/21/2017	183377	Star Local Media	\$ 435.00
2/21/2017	183378	Tiffany A Isaac	\$ 252.00
2/21/2017	183379	COBURN TRENT M & SUSAN L EDENS	\$ 1,273.37
2/21/2017	183380	Texas A&M University-Commerce	\$ 150.00
2/21/2017	183381	Neofunds by Neopost	\$ 3,500.00
2/21/2017	183382	Project Still I Rise Inc.	\$ 800.00
2/21/2017	183383	Nasco	\$ 90.80
2/21/2017	183384	Learning A-Z, LLC	\$ 219.90
2/21/2017	183385	Clifton Evans	\$ 200.00
2/21/2017	183386	CHERIAN ALEYAMMA P	\$ 870.71
2/21/2017	183387	Blick Art Materials, LLC	\$ 1,304.62
2/21/2017	183388	INTERNATIONAL DUO INVESTMENT GRO	\$ 24.93
2/21/2017	183389	PROFORM AUTOMOTIVE LLC	\$ 367.63
2/21/2017	183390	TechDogs LLC	\$ 372.00
2/21/2017	183391	Bench Daddy	\$ 421.96
2/21/2017	183392	JIN-DING SHEU	\$ 448.60
2/21/2017	183393	Coalition of School Educating Bo	\$ 489.99
2/21/2017	183394	Coalition of School Educating Bo	\$ 1,467.00
2/21/2017	183395	DEBIR REALTY CORPORATION	\$ 1,979.72
2/21/2017	183396	Tyler Garrigus	\$ 135.00
2/21/2017	183397	Coppell Debate Booster Club Inc.	\$ 410.00
2/21/2017	183398	Tara Riewski	\$ 912.80
2/21/2017	183399	Regan L. Walters	\$ 135.00
2/21/2017	183400	HANEY DAVID P & SANDRA K	\$ 572.29
2/21/2017	183401	ANDERSON WILLIAM JOSEPH II	\$ 518.32
2/21/2017	183402	NEMATI ADAM A & LUISA O	\$ 139.17
2/21/2017	183403	RAINES MARIA N	\$ 966.54
2/21/2017	183404	DONNELLY ALLISON C	\$ 347.92
2/21/2017	183405	IRWIN ROSE - CROSSING LLC	\$ 28,219.59
2/21/2017	183406	KRISH SHAB & STEVE JOHNSON	\$ 139.17
2/21/2017	183407	WILLIAMS CHRIS	\$ 320.42
2/21/2017	183408	TALLOWS GARDENS ASSOCIATES LLC	\$ 17,324.19

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/21/2017	183409	MARQUEZ HENRY RAFAEL & PATRICIA	\$ 746.80
2/21/2017	183410	TOMLINSON JERRY L	\$ 347.93
2/21/2017	183411	CRESTMARK EQUIPMENT FINANCE INC.	\$ 219.61
2/21/2017	183412	VIEYRA JUAN PABLO	\$ 668.34
2/21/2017	183413	LUBY'S RESTAURANT LIMITED	\$ 477.17
2/21/2017	183414	DUKE RUSSELL & PATRICIA	\$ 538.84
2/21/2017	183415	BEATH JESSICA & FUSSELL SAVANNAH	\$ 347.92
2/21/2017	183416	HARGROVE WALKER D & PAMELLA	\$ 139.17
2/21/2017	183417	AVILA MARIA ESTELLA &	\$ 728.23
2/21/2017	183418	HUBER NORMA A	\$ 2,506.38
2/21/2017	183419	MDT MARSH LTD	\$ 2,969.92
2/21/2017	183420	MDT MARSH LTD	\$ 5,939.83
2/21/2017	183421	MYAPPSHUB LLC	\$ 14.10
2/21/2017	183422	KENNAN WILLIAM P	\$ 687.79
2/21/2017	183423	JONES CYNTHIA K	\$ 139.17
2/21/2017	183424	YOUNG BARRON F	\$ 514.93
2/21/2017	183425	GUERRERO DIEGO & JUANITA	\$ 911.35
2/21/2017	183426	TIMBERLAKE ROBERT K &	\$ 139.17
2/21/2017	183427	HUTNER LEONARD E	\$ 807.51
2/21/2017	183428	RIVAS VIRGILIA H & JUAN SALVADOR	\$ 69.59
2/21/2017	183429	SKIPWITH ARMSTART CORNELL JR	\$ 201.79
2/21/2017	183430	MENESES MARIA C	\$ 139.17
2/21/2017	183431	ALEMAN JOSE MARCOS & AUSENCIA	\$ 139.17
2/21/2017	183432	WANG SHIH-IISUAN GARY & AHLSTROM	\$ 347.92
2/21/2017	183433	REYNOLDS GARVIN & DEBBIE	\$ 139.17
2/21/2017	183434	HOOTEN RICHARD G & MARIA	\$ 139.17
2/21/2017	183435	GANESH SURESH H	\$ 139.17
2/21/2017	183436	ALLEN DAVID W & BROOKE H	\$ 139.17
2/21/2017	183437	HERSHBERGER JOHN C	\$ 668.35
2/21/2017	183438	SELZER FAMILY TRUST	\$ 139.17
2/21/2017	183439	BRADY JENNIFER	\$ 522.79
2/21/2017	183440	THOMPSON JUSTIN & CHRISTINA	\$ 347.93
2/21/2017	183441	MALOUF MARC S & ELIZABETH	\$ 139.17
2/21/2017	183442	FENSTER KENIN	\$ 668.35
2/21/2017	183443	LAM TONG THANH	\$ 705.99
2/21/2017	183444	CABALLERO EDUARDO III & FREEDOM	\$ 692.91
2/21/2017	183445	HART JANET M	\$ 139.17
2/21/2017	183446	WORTMAN KEVIN MICHAEL	\$ 347.92
2/21/2017	183447	RODRIQUEZ EDUARDO & HERNANDEZ VI	\$ 320.42
2/21/2017	183448	FLOYD LARRY	\$ 3,009.81
2/21/2017	183449	WILSON KENDAL P	\$ 139.17
2/21/2017	183450	MORENO JOHANNA	\$ 702.08
2/21/2017	183451	IGT GLOBAL SOLUTIONS (PROVIDENCE	\$ 289.05
2/21/2017	183452	CHUDASAMA DIPSING B & PRAKASHB	\$ 448.60
2/21/2017	183453	GLOBAL FOCUS LTD	\$ 25,243.35
2/21/2017	183454	GAYTAN SANTOS	\$ 320.43
2/21/2017	183455	PATEL RAHUL & JAMIE K	\$ 347.93
2/21/2017	183456	LOWES HOME CENTERS (LOWES BLVD)	\$ 4,870.95
2/21/2017	183457	MODI JAIMIN & SEETHA	\$ 668.35
2/21/2017	183458	KELLY KEVIN & TARA	\$ 347.93
2/21/2017	183459	LEMONS BRIAN	\$ 347.92
2/21/2017	183460	ADVENIR@FRANKFORD LLC	\$ 23,255.64
2/21/2017	183461	WOODS MELANIE ANN	\$ 668.35
2/21/2017	183462	PETERSON LARRY S & WILLA JO	\$ 167.01
2/21/2017	183463	GROVES RONALD	\$ 139.17
2/21/2017	183464	LODGE MANAGEMENT LLC	\$ 2,473.88
2/21/2017	183465	IMPACT CHURCH LONESTAR	\$ 1,546.18
2/21/2017	183466	LITTLE BRADLEY & LAURA	\$ 347.93
2/21/2017	183467	WILLIAMS JAMES LEE	\$ 922.56
2/21/2017	183468	CONBOY THOMAS	\$ 2,358.65
2/21/2017	183469	CHANG YEN HUNG	\$ 320.43



<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/21/2017	183470	CHANG YEN HUNG	\$ 362.74
2/21/2017	183471	GOTTIPATI VENKATESWARA R	\$ 854.78
2/21/2017	183472	COGDILL JOHN C & REBECA	\$ 347.93
2/21/2017	183473	EMOB LAS COLINAS LP	\$ 9,510.18
2/21/2017	183474	PARK KILJA	\$ 487.10
2/21/2017	183475	BAILEY TED K JR & KAREN G	\$ 139.17
2/21/2017	183476	VURAKARANAM VENKATA & MEDURI HIM	\$ 347.93
2/21/2017	183477	MEMON RAWAHA	\$ 320.43
2/21/2017	183478	BELLO JOSE LUIS &	\$ 347.93
2/21/2017	183479	CHG MERIDIAN USA CORP	\$ 109.25
2/21/2017	183480	MCCAULEY CHRISTOPHER	\$ 347.92
2/21/2017	183481	HZ ACUPUNTURE & HERB CLINIC LLC	\$ 781.30
2/21/2017	183482	PESCATORE TERRI L &	\$ 347.93
2/21/2017	183483	HODYON FINANCE INC	\$ 94.72
2/21/2017	183484	NICHOLS DOUGLAS J & GERRY	\$ 139.17
2/21/2017	183485	WILLIAMS TIFFANY	\$ 347.92
2/21/2017	183486	LESTER KIM B &	\$ 139.17
2/21/2017	183487	GOSBY DAWN S	\$ 347.92
2/21/2017	183488	HUMPHRY JOHN PATRICK	\$ 69.58
2/21/2017	183489	FROL ALAN B.	\$ 139.17
2/21/2017	183490	ECOATM INC	\$ 389.39
2/21/2017	183491	TITLE SOURCE INC	\$ 46.84
2/21/2017	183492	Arts & Dance Company	\$ 600.00
2/21/2017	183493	FRO LLC VI	\$ 50,742.08
2/21/2017	183494	BLACKJACK MOTORSPORTS LLC	\$ 363.24
2/21/2017	183495	GO GO GOMEZ LLC	\$ 5.43
2/21/2017	183496	Daniel Alarcon	\$ 200.00
2/21/2017	183497	Valerie Albright	\$ 175.00
2/21/2017	183498	Karen Ambrose	\$ 200.00
2/21/2017	183499	Karen Ambrose	\$ 200.00
2/21/2017	183500	Maxwell Atkinson	\$ 200.00
2/21/2017	183501	Sarah Bayles	\$ 200.00
2/21/2017	183502	Rebecca Beck	\$ 180.00
2/21/2017	183503	Kathryn Bourne	\$ 25.00
2/21/2017	183504	Laura Brewer	\$ 170.00
2/21/2017	183505	Angela Brown	\$ 273.22
2/21/2017	183506	Melissa Bunzendahl	\$ 200.00
2/21/2017	183507	Bethany Campbell	\$ 200.00
2/21/2017	183508	Hyo Choi	\$ 200.00
2/21/2017	183509	Eric Chui	\$ 200.00
2/21/2017	183510	Jonathan Coffield	\$ 200.00
2/21/2017	183511	Tracy Cofield	\$ 172.83
2/21/2017	183512	Kara Conway	\$ 43.76
2/21/2017	183513	Rene Cordova	\$ 124.94
2/21/2017	183514	Darrell Crowder	\$ 200.00
2/21/2017	183515	Patricia Crowder	\$ 200.00
2/21/2017	183516	Kelly DSouza	\$ 200.00
2/21/2017	183517	Arturo Denis	\$ 400.00
2/21/2017	183518	Oscar Denis	\$ 200.00
2/21/2017	183519	Joshua Dominguez	\$ 200.00
2/21/2017	183520	Diana Dunn	\$ 267.93
2/21/2017	183521	Katrina Escovedo	\$ 200.00
2/21/2017	183522	Brett Farr	\$ 256.18
2/21/2017	183523	Joshua Farr	\$ 200.00
2/21/2017	183524	Shelly Flake	\$ 200.00
2/21/2017	183525	Teresa Francis	\$ 200.00
2/21/2017	183526	Emily Fry	\$ 200.00
2/21/2017	183527	Jerod Glaspie	\$ 200.00
2/21/2017	183528	Katherine Greer	\$ 80.79
2/21/2017	183529	Andrea Grisham	\$ 175.00
2/21/2017	183530	Jeffrey Harvick	\$ 200.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/21/2017	183531	Caroline Hunt	\$ 200.00
2/21/2017	183532	Susan Jamieson	\$ 175.00
2/21/2017	183533	Stephanie Jimenez	\$ 781.25
2/21/2017	183534	Kendall Jones	\$ 200.00
2/21/2017	183535	Stephanie Jones	\$ 200.00
2/21/2017	183536	Valorie Jones	\$ 444.95
2/21/2017	183537	Trevor Kay	\$ 200.00
2/21/2017	183538	Blake Koch	\$ 150.00
2/21/2017	183539	Abby Kraemer	\$ 248.61
2/21/2017	183540	Karen Lloyd	\$ 200.00
2/21/2017	183541	Cathy Lopez	\$ 200.00
2/21/2017	183542	Michelle Loveless	\$ 175.00
2/21/2017	183543	Aaron Lucero	\$ 686.20
2/21/2017	183544	Leroy Mansanales	\$ 325.00
2/21/2017	183545	Keith Marshall	\$ 200.00
2/21/2017	183546	Viridiana Martinez Martinez	\$ 200.00
2/21/2017	183547	Rebecca McDowell	\$ 150.00
2/21/2017	183548	Jessica Milbrandt	\$ 200.00
2/21/2017	183549	Mary Miller	\$ 354.10
2/21/2017	183550	Allison Murray	\$ 200.00
2/21/2017	183551	Brian Murray	\$ 200.00
2/21/2017	183552	Stephen Neal	\$ 200.00
2/21/2017	183553	Jeremy Noyes	\$ 200.00
2/21/2017	183554	Curtis Oakley	\$ 200.00
2/21/2017	183555	Eric Ognibene	\$ 5.00
2/21/2017	183556	Eileen Ortega	\$ 135.00
2/21/2017	183557	James Otto	\$ 348.76
2/21/2017	183558	Brian Palmer	\$ 200.00
2/21/2017	183559	Holly Patterson	\$ 66.60
2/21/2017	183560	Angela Pedigo	\$ 200.00
2/21/2017	183561	Leigh Pelchat	\$ 200.00
2/21/2017	183562	Beverly Phillips	\$ 200.00
2/21/2017	183563	Robert Pierot	\$ 200.00
2/21/2017	183564	Joe Pouncy	\$ 299.20
2/21/2017	183565	Tricia Powell	\$ 175.00
2/21/2017	183566	Virginia Sandoval	\$ 200.00
2/21/2017	183567	Jesse Showalter	\$ 700.00
2/21/2017	183568	Tara Sikon	\$ 580.99
2/21/2017	183569	Brian Smith	\$ 200.00
2/21/2017	183570	Melissa Snellgrove	\$ 200.00
2/21/2017	183571	Richard Staskus	\$ 86.23
2/21/2017	183572	Leonard Sulak	\$ 108.00
2/21/2017	183573	Venus Thomas	\$ 11.00
2/21/2017	183574	Brian Towndrow	\$ 200.00
2/21/2017	183575	Christine Towndrow	\$ 200.00
2/21/2017	183576	Kaitlin Troutman	\$ 200.00
2/21/2017	183577	Jennifer Vowles	\$ 200.00
2/21/2017	183578	Lola Walker	\$ 1,783.00
2/21/2017	183579	Shirley Wright	\$ 21.20
2/21/2017	183580	James Otto	\$ 243.02
2/22/2017	183581	Hampton Inn & Suites Houston I-10 West Park Row	\$ 3,956.04
2/22/2017	183582	Anna Athletic Booster Club	\$ 70.00
2/22/2017	183583	Medieval Times	\$ 127.80
2/22/2017	183584	Comfort Suites	\$ 1,049.67
2/22/2017	183585	Wendy Bartlett	\$ 840.00
2/22/2017	183586	Robert Evans	\$ 1,161.00
2/22/2017	183587	Sean Kitchen	\$ 1,350.00
2/22/2017	183588	Jesse Pierce	\$ 378.00
2/23/2017	183589	Showtime International	\$ 595.00
2/27/2017	183592	Deana Costa	\$ 53.91
2/28/2017	183593	Avid Center Inc	\$ 5,320.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/28/2017	183594	AT&T Long Distance	\$ 1,304.07
2/28/2017	183595	Gary Adgate	\$ 436.00
2/28/2017	183596	Alonti Cafe & Catering	\$ 211.79
2/28/2017	183597	Altex Electronics Ltd	\$ 83.85
2/28/2017	183598	Apple	\$ 8,224.00
2/28/2017	183599	Atmos Energy	\$ 15,976.22
2/28/2017	183600	Austin Turf & Tractor	\$ 89.12
2/28/2017	183601	BWI Company Inc	\$ 1,372.80
2/28/2017	183602	Benchmark Education Company	\$ 1,085.70
2/28/2017	183603	David Biddler	\$ 85.00
2/28/2017	183604	The Booksource Inc	\$ 1,235.28
2/28/2017	183605	Jason Clint Box	\$ 378.00
2/28/2017	183606	Brookhaven Country Club	\$ 1,608.25
2/28/2017	183607	C-FB ISD Education Foundation	\$ 415.14
2/28/2017	183608	Calvert Paving Corporation	\$ 22,575.00
2/28/2017	183609	The Carbone Clinic	\$ 6,916.79
2/28/2017	183610	Carrollton Farmers Branch Rotary Club	\$ 645.00
2/28/2017	183611	Cheerleading Company	\$ 569.81
2/28/2017	183612	Cici's Pizza	\$ 48.00
2/28/2017	183613	City of Carrollton	\$ 1,186.77
2/28/2017	183614	City of Carrollton	\$ 9,905.37
2/28/2017	183615	City of Farmers Branch	\$ 3,343.20
2/28/2017	183616	City of Grapevine	\$ 150.00
2/28/2017	183617	City of Irving-Municipal Services	\$ 8,121.28
2/28/2017	183618	Complete Book & Media Supply, LLC	\$ 27.27
2/28/2017	183619	John Cook & Associates Inc	\$ 17,500.00
2/28/2017	183620	Coppell High School	\$ 400.00
2/28/2017	183621	Coppell High School	\$ 200.00
2/28/2017	183622	Corner Bakery	\$ 346.00
2/28/2017	183623	Corporate Coffee & Water Co	\$ 565.70
2/28/2017	183624	Cowtown Bus Charters Inc	\$ 7,000.00
2/28/2017	183625	Jean Cox	\$ 70.00
2/28/2017	183626	Crisis Prevention Institute Inc	\$ 2,598.00
2/28/2017	183627	Crown Trophy	\$ 142.29
2/28/2017	183628	Customink LLC	\$ 514.40
2/28/2017	183629	Daily Commercial Record Inc	\$ 483.00
2/28/2017	183630	Dallas Mavericks	\$ 990.00
2/28/2017	183631	Dallas Zoo & Aquarium/Educ Dept	\$ 1,134.00
2/28/2017	183632	Davidson Titles Inc	\$ 2,569.58
2/28/2017	183633	Delcom Group LP	\$ 4,947.22
2/28/2017	183634	Donald Frank Dillard	\$ 135.00
2/28/2017	183635	Domino' S Pizza	\$ 476.36
2/28/2017	183636	Doubletree by Hilton Austin University	\$ 570.00
2/28/2017	183637	Eric Armin Inc (EAI)	\$ 127.56
2/28/2017	183638	Enterprise Rent-A-Car	\$ 833.96
2/28/2017	183639	Region X ESC Business Office	\$ 15.00
2/28/2017	183640	FCS Creations	\$ 487.50
2/28/2017	183641	Farmers Branch Chamber of Commerce	\$ 10.00
2/28/2017	183642	First to The Finish Inc	\$ 140.00
2/28/2017	183643	Frisco ISD Athletics	\$ 350.00
2/28/2017	183644	GT Distributors Inc	\$ 931.50
2/28/2017	183645	Genesee Supply Company Inc	\$ 148.00
2/28/2017	183646	Grainger	\$ 259.84
2/28/2017	183647	Group Dynamix LLCcompany	\$ 5,600.00
2/28/2017	183648	H&G Systems Inc	\$ 343.75
2/28/2017	183649	Shannon T Hartzell	\$ 94.50
2/28/2017	183650	Harvard Graduate School of Education	\$ 2,700.00
2/28/2017	183651	Hobby Lobby Creative Center	\$ 225.18
2/28/2017	183652	The Home Depot	\$ 108.00
2/28/2017	183653	The Hotsy Corporation	\$ 689.37
2/28/2017	183654	Houghton Mifflin Harcourt	\$ 1,445.34

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/28/2017	183655	Insect Lore Products Inc	\$ 915.90
2/28/2017	183656	International Society for	\$ 3,150.00
2/28/2017	183657	JC Graphics Inc	\$ 384.00
2/28/2017	183658	Jason's Deli	\$ 1,794.59
2/28/2017	183659	Jesuit College Prep School	\$ 855.00
2/28/2017	183660	JPS Graphics	\$ 1,649.40
2/28/2017	183661	Jostens Inc	\$ 23.20
2/28/2017	183662	Journey House Travel	\$ 1,647.34
2/28/2017	183663	Junior Library Guild	\$ 3,134.40
2/28/2017	183664	Keller Fossil Ridge High School	\$ 60.00
2/28/2017	183665	Kelvin Electronics	\$ 229.90
2/28/2017	183666	Kenmark Inc	\$ 468.00
2/28/2017	183667	Michael Kennedy	\$ 135.00
2/28/2017	183668	Kroger Texas LP	\$ 681.85
2/28/2017	183669	Kyle Services Inc	\$ 46.00
2/28/2017	183670	Lennox Industries Inc	\$ 1,544.51
2/28/2017	183671	Lowe's Home Centers Inc	\$ 1,422.78
2/28/2017	183672	Mackin Library Media	\$ 1,480.00
2/28/2017	183673	The Saxton Group	\$ 115.00
2/28/2017	183674	Main Event Entertainment	\$ 444.00
2/28/2017	183675	Medco Supply Masune & Surgical Suppl	\$ 1,803.88
2/28/2017	183676	Mister Sweeper LP	\$ 36.00
2/28/2017	183677	Sandra Morgan	\$ 3,882.00
2/28/2017	183678	NAPA Auto Parts	\$ 119.13
2/28/2017	183679	The Neff Company	\$ 290.00
2/28/2017	183680	Oak Farms Dairy	\$ 41,397.20
2/28/2017	183681	Office Depot Inc	\$ 6,209.44
2/28/2017	183682	Old Fashion Candy Company Inc	\$ 1,258.00
2/28/2017	183683	Origo Education	\$ 653.40
2/28/2017	183684	Earl Owen Company	\$ 156.80
2/28/2017	183685	PC Mall Gov Inc	\$ 1,889.10
2/28/2017	183686	P&E Printing	\$ 122.00
2/28/2017	183687	Pearson Education	\$ 130.57
2/28/2017	183688	Jason Richard Peattie	\$ 430.50
2/28/2017	183689	JW Pepper & Son, Inc.	\$ 229.22
2/28/2017	183690	The Perfect Performance LLC	\$ 350.00
2/28/2017	183691	Pioneer Valley Educ Press Inc	\$ 1,034.00
2/28/2017	183692	Pizza Patron	\$ 875.31
2/28/2017	183693	Pocketnurse Enterprises Inc	\$ 5,668.98
2/28/2017	183694	Positive Promotions	\$ 414.00
2/28/2017	183695	Prime Source	\$ 17,351.36
2/28/2017	183696	Pro-Ed Inc	\$ 563.20
2/28/2017	183697	Parks Coffee	\$ 107.97
2/28/2017	183698	Prologic Technology Systems Inc	\$ 175.00
2/28/2017	183699	QEP Inc	\$ 49.50
2/28/2017	183700	James Bradley Richardson	\$ 168.00
2/28/2017	183701	Patterson Medical Supply, Inc.	\$ 893.95
2/28/2017	183702	Sandy Lake Amusement Park	\$ 175.00
2/28/2017	183703	Sandy Lake Amusement Park	\$ 175.00
2/28/2017	183704	Henry Schein Inc	\$ 385.06
2/28/2017	183705	Schindler Refrigeration Co	\$ 4,372.66
2/28/2017	183706	Scholastic	\$ 1,385.05
2/28/2017	183707	School Nurse Supply Inc	\$ 147.35
2/28/2017	183708	SCHOOL SPECIALTY	\$ 1,823.72
2/28/2017	183709	Sas Security Alarm Service Co Inc	\$ 2,163.53
2/28/2017	183710	Sullivan Supply South Inc	\$ 328.00
2/28/2017	183711	Texas Association of School Business Officials	\$ 340.00
2/28/2017	183712	Texas Forensic Association	\$ 716.00
2/28/2017	183713	Legal Digest	\$ 158.00
2/28/2017	183714	Texas Scottish Rite Hospital	\$ 200.00
2/28/2017	183715	Trinity Ceramic Supply Inc	\$ 186.30

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/28/2017	183716	Unified Connexions Inc	\$ 4,150.00
2/28/2017	183717	Unisource Worldwide Inc	\$ 6,456.00
2/28/2017	183718	University of North Texas	\$ 90.00
2/28/2017	183719	University of Texas at Austin (UIL)	\$ 32.00
2/28/2017	183720	Wal Mart	\$ 151.34
2/28/2017	183721	Weldon Williams & Lick Inc	\$ 1,638.35
2/28/2017	183722	Western-BRW Paper Co Inc	\$ 20,286.00
2/28/2017	183723	Frank Williams	\$ 85.00
2/28/2017	183724	Woodburn Press Ltd	\$ 301.88
2/28/2017	183725	Samson Yakubu	\$ 135.00
2/28/2017	183726	PETTY CASH - Michelle Bailey	\$ 533.91
2/28/2017	183727	Anthony Dewayne Taylor Jr.	\$ 157.50
2/28/2017	183728	Forney Independent School District / North Forney H	\$ 300.00
2/28/2017	183729	Andrew Alexander Horn	\$ 147.00
2/28/2017	183730	Carrier Enterprise	\$ 15.82
2/28/2017	183731	Thomas Cox	\$ 80.00
2/28/2017	183732	Fastsigns of Carrollton	\$ 195.00
2/28/2017	183733	SAS Technologies, LLC	\$ 8,497.26
2/28/2017	183734	Frisco Rough Riders Baseball	\$ 180.00
2/28/2017	183735	Jarrold Shane Tackel	\$ 175.00
2/28/2017	183736	Kelly Murray	\$ 85.00
2/28/2017	183737	Presidio Networked Solutions Group, LLC	\$ 16,744.00
2/28/2017	183738	HILTON AUSTIN AIRPORT	\$ 474.15
2/28/2017	183739	ROADRUNNER CHARTERS, INC.	\$ 3,750.00
2/28/2017	183740	Anderson Powerlifting	\$ 998.40
2/28/2017	183741	Gopher Sport	\$ 6,687.11
2/28/2017	183742	Hal Leonard Corporation	\$ 57.49
2/28/2017	183743	Freebirds World Burrito	\$ 611.25
2/28/2017	183744	Babe's Chicken Dinner House	\$ 765.60
2/28/2017	183745	Global IP Networks Inc.	\$ 1,725.00
2/28/2017	183746	Chick-Fil-A/ Trinity Mills FSU	\$ 61.80
2/28/2017	183747	Sam's Club	\$ 555.16
2/28/2017	183748	Sarah Daniels	\$ 338.00
2/28/2017	183749	Airgas USA, LLC	\$ 182.49
2/28/2017	183750	Perot Museum of Nature and Science	\$ 100.00
2/28/2017	183751	Anthony Cimino	\$ 1,500.00
2/28/2017	183752	GovConnection, Inc.	\$ 311.31
2/28/2017	183753	Clark Security Products	\$ 3,833.52
2/28/2017	183754	Lone Star Percussion	\$ 27.80
2/28/2017	183755	Apple Glass and Mirror	\$ 348.00
2/28/2017	183756	MSB Consulting Group, LLC	\$ 999.44
2/28/2017	183757	Wallywaldo Workwear	\$ 2,071.83
2/28/2017	183758	American Tire Distributors Inc	\$ 116.04
2/28/2017	183759	McGraw-Hill School Education Holdings, LLC	\$ 1,032.94
2/28/2017	183760	Climatec, LLC	\$ 3,295.00
2/28/2017	183761	Elliott Electric Supply	\$ 1,012.02
2/28/2017	183762	Darlene Hunter	\$ 201.00
2/28/2017	183763	Red Carpet Charters	\$ 1,703.83
2/28/2017	183764	Discount School Supply	\$ 1,339.64
2/28/2017	183765	Oriental Trading Company	\$ 371.95
2/28/2017	183766	Aaron Adair	\$ 360.99
2/28/2017	183767	Kilgore College	\$ 950.00
2/28/2017	183768	Tammy Jerpi	\$ 95.00
2/28/2017	183769	Becky Schwab	\$ 60.00
2/28/2017	183770	TnJ's Printing, LLC	\$ 205.00
2/28/2017	183771	Sportdecals	\$ 799.47
2/28/2017	183772	Freddie L. Jones	\$ 400.00
2/28/2017	183773	Michael R. Martinez	\$ 252.00
2/28/2017	183774	Magnus Mobility Systems, Inc.	\$ 61.90
2/28/2017	183775	Texas Department Of Information Resources	\$ 1.10
2/28/2017	183776	Brandon Gardner	\$ 115.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/28/2017	183777	Jeremy Chase	\$ 250.00
2/28/2017	183778	In-N-Out Burger Foundation	\$ 428.75
2/28/2017	183779	Momentous Institute	\$ 420.00
2/28/2017	183780	Westlake Hardware, Inc.	\$ 129.72
2/28/2017	183781	Jennifer Ferguson	\$ 875.00
2/28/2017	183782	Echo Education Services	\$ 4,009.25
2/28/2017	183783	Data Recognition Corporation	\$ 705.81
2/28/2017	183784	Aramark Refreshment Services, LL	\$ 116.66
2/28/2017	183785	Crave Popcorn Co.	\$ 185.00
2/28/2017	183786	Jonathan Alan Fisher	\$ 72.00
2/28/2017	183787	Amazon.com, LLC	\$ 2,136.21
2/28/2017	183788	Timonthy Smith	\$ 155.00
2/28/2017	183789	Alistair Watson	\$ 180.00
2/28/2017	183790	Christopher Michael Luna	\$ 115.00
2/28/2017	183791	Matthew White	\$ 115.00
2/28/2017	183792	Integrated Access Systems	\$ 12,433.28
2/28/2017	183793	Century Air Conditioning Supply,	\$ 1,736.90
2/28/2017	183794	Christopher Tysen Saucedo	\$ 115.00
2/28/2017	183795	Scentco, Inc.	\$ 275.00
2/28/2017	183796	Scott Andrew Long	\$ 300.00
2/28/2017	183797	O'Reilly Auto Parts	\$ 674.70
2/28/2017	183798	Jennifer Courtney Parker	\$ 650.00
2/28/2017	183799	1-2-1 Claims, Inc.	\$ 3,750.00
2/28/2017	183800	Sysco North Texas	\$ 212,079.30
2/28/2017	183801	UIL Music Region 31	\$ 2,845.00
2/28/2017	183802	Costco Wholesale	\$ 257.35
2/28/2017	183803	Commercial Food Equipment Servic	\$ 1,300.00
2/28/2017	183804	John Wiley & Sons, Inc.	\$ 110.68
2/28/2017	183805	David Pham	\$ 220.00
2/28/2017	183806	Christopher Parker	\$ 50.00
2/28/2017	183807	Overland Services, Inc.	\$ 6,295.20
2/28/2017	183808	MP2 Energy Texas, LLC	\$ 207,415.22
2/28/2017	183809	Advance Auto Parts	\$ 302.47
2/28/2017	183810	Scherba Industries, Inc.	\$ 3,690.00
2/28/2017	183811	Julie Diana Moore	\$ 200.00
2/28/2017	183812	Morgan Tavallaee	\$ 45.00
2/28/2017	183813	Terri Lee Hamilton	\$ 200.00
2/28/2017	183814	Mark Alan Lewis	\$ 200.00
2/28/2017	183815	Tangible Play, Inc	\$ 57.00
2/28/2017	183816	Nasco	\$ 1,651.75
2/28/2017	183817	Aliasghar Abbasi	\$ 175.00
2/28/2017	183818	Blick Art Materials, LLC	\$ 1,377.15
2/28/2017	183819	Onset Computer Corporation	\$ 2,017.00
2/28/2017	183820	Rosa Martinez	\$ 60.00
2/28/2017	183821	Karla Paredes	\$ 60.00
2/28/2017	183822	Jose Quinones	\$ 60.00
2/28/2017	183823	Shantel Carter	\$ 60.00
2/28/2017	183824	Trasheena Bratton	\$ 60.00
2/28/2017	183825	Devionne Ware	\$ 60.00
2/28/2017	183826	Patricia Dasilva	\$ 60.00
2/28/2017	183827	American Welding Society, Inc	\$ 1,250.00
2/28/2017	183828	Tyler Garrigus	\$ 135.00
2/28/2017	183829	Ezekiel Morgan	\$ 2,293.00
2/28/2017	183830	Itzel Cardenas	\$ 150.00
2/28/2017	183831	Elena Barriga	\$ 150.00
2/28/2017	183832	Rose Salas	\$ 90.00
2/28/2017	183833	It's a Wrap by Terri	\$ 200.00
2/28/2017	183834	Tensa Davis	\$ 166.00
2/28/2017	183835	PWAT by Tellez LLC	\$ 350.00
2/28/2017	183836	Jonathan Pastusek	\$ 90.00
2/28/2017	183837	CASTLEBERRY SHARON	\$ 61.94

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/28/2017	183838	No Excuses University	\$ 9,750.00
2/28/2017	183839	D'AMBRA CONSTRUCTION CORP	\$ 304.90
2/28/2017	183840	Gloria Franco	\$ 16.95
2/28/2017	183841	MORGAN STANLEY	\$ 30.00
2/28/2017	183842	HENDERSON CHARLOTTE	\$ 52.68
2/28/2017	183843	Chris Agee	\$ 66.00
2/28/2017	183844	Lyanne Alvarado	\$ 200.00
2/28/2017	183845	Elizabeth Binion	\$ 343.44
2/28/2017	183846	Anna Brady	\$ 306.88
2/28/2017	183847	Amy Bramhall	\$ 1,515.25
2/28/2017	183848	Jennifer Bunce	\$ 161.50
2/28/2017	183849	Robyn Campbell	\$ 123.56
2/28/2017	183850	Randall Capshaw	\$ 200.00
2/28/2017	183851	Brittany Claypool	\$ 1,140.52
2/28/2017	183852	Ladonna Conner	\$ 374.05
2/28/2017	183853	Genevieve D'Souza	\$ 546.20
2/28/2017	183854	Lori Delay	\$ 474.79
2/28/2017	183855	Martha Dodson	\$ 228.00
2/28/2017	183856	Karen Draves	\$ 200.00
2/28/2017	183857	Jerae Dublin	\$ 200.00
2/28/2017	183858	Rebecca Ellison	\$ 58.13
2/28/2017	183859	Billy Ferguson	\$ 200.00
2/28/2017	183860	Christina Flatt	\$ 305.95
2/28/2017	183861	Joann Gillen	\$ 200.81
2/28/2017	183862	Joann Gillen	\$ 1,539.50
2/28/2017	183863	Kathryn Gilliland	\$ 200.00
2/28/2017	183864	Carrie Hajnal	\$ 249.30
2/28/2017	183865	Michael Hall	\$ 18.09
2/28/2017	183866	Marjory Harris	\$ 73.57
2/28/2017	183867	Elaine Hoffman	\$ 175.00
2/28/2017	183868	Benjamin Howard	\$ 200.00
2/28/2017	183869	Stephanie Howe	\$ 8.24
2/28/2017	183870	Janis Jaeger	\$ 1,652.44
2/28/2017	183871	Stephanie Jimenez	\$ 106.48
2/28/2017	183872	Keil Kimmons	\$ 200.00
2/28/2017	183873	Jahee Kong	\$ 200.00
2/28/2017	183874	Joseph LaPuma	\$ 221.52
2/28/2017	183875	Julia Lawson	\$ 200.00
2/28/2017	183876	Sheu Fen Lee	\$ 13.00
2/28/2017	183877	Kirkland Manley	\$ 121.10
2/28/2017	183878	Dreama Mayfield	\$ 339.33
2/28/2017	183879	Ellen McLoughlin	\$ 381.94
2/28/2017	183880	Amy Miller	\$ 251.57
2/28/2017	183881	Shannon Miller	\$ 127.48
2/28/2017	183882	Christy Myers	\$ 200.00
2/28/2017	183883	Thomas Neuman	\$ 90.28
2/28/2017	183884	Eileen Ortega	\$ 28.57
2/28/2017	183885	James Otto	\$ 417.23
2/28/2017	183886	Patricia Parker	\$ 2,688.49
2/28/2017	183887	Olivia Perez	\$ 373.45
2/28/2017	183888	Roberta Poorman	\$ 456.99
2/28/2017	183889	Karin Porter	\$ 1,686.15
2/28/2017	183890	Joe Pouncy	\$ 266.56
2/28/2017	183891	Michael Robinson	\$ 200.00
2/28/2017	183892	Kathryn Schaeffer	\$ 69.37
2/28/2017	183893	Mark Schallhorn	\$ 108.07
2/28/2017	183894	A Sherrin	\$ 39.06
2/28/2017	183895	Miriam Shumba	\$ 65.35
2/28/2017	183896	Sherie Skruch	\$ 198.14
2/28/2017	183897	Andrea Smith	\$ 137.31
2/28/2017	183898	Heather Swanson	\$ 200.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/28/2017	183899	Sylvia Tereschuk	\$ 148.88
2/28/2017	183900	Amy Thurman-Weltman	\$ 74.86
2/28/2017	183901	Mathew Warnock	\$ 162.47
2/28/2017	183902	Teresa Warnock	\$ 320.82
2/28/2017	183903	Jonathan Wilk	\$ 208.65
2/28/2017	183904	Erica Ysbrand	\$ 1,401.30
2/7/2017	100003607	Tribarson Enterprises Inc	\$ 239.45
2/7/2017	100003608	Aire Dynamics	\$ 5,141.11
2/7/2017	100003609	Alphagraphics #376	\$ 17.46
2/7/2017	100003610	BSN Sports, Inc.	\$ 4,906.00
2/7/2017	100003611	Barcelona Sporting Goods	\$ 3,422.00
2/7/2017	100003612	Fairway Supply Inc	\$ 4,956.97
2/7/2017	100003613	Ferguson Enterprises Inc	\$ 1,194.24
2/7/2017	100003614	G&G Investments DBA	\$ 2,446.00
2/7/2017	100003615	Heinemann	\$ 860.00
2/7/2017	100003616	Johnson Supply	\$ 6,175.67
2/7/2017	100003617	M&A Technology Inc	\$ 1,394.04
2/7/2017	100003618	Marks Plumbing Parts	\$ 2,012.77
2/7/2017	100003619	Mentoring Minds LP	\$ 3,170.10
2/7/2017	100003620	Music and Arts Centers Inc	\$ 1,522.00
2/7/2017	100003621	Precision Business Machines Inc	\$ 417.14
2/7/2017	100003622	Print Tex Graphics	\$ 158.00
2/7/2017	100003623	US Games	\$ 152.82
2/7/2017	100003624	Virco Inc	\$ 787.44
2/7/2017	100003625	Voss Lighting	\$ 520.32
2/7/2017	100003626	West Music Company Inc	\$ 417.89
2/7/2017	100003627	School Health	\$ 63.97
2/7/2017	100003628	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 1,938.48
2/7/2017	100003629	Xtremeswim	\$ 160.00
2/7/2017	100003630	Lakeshore Learning Materials	\$ 1,230.97
2/7/2017	100003631	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 12,010.55
2/7/2017	100003632	Promos Ink, Inc.	\$ 1,371.75
2/7/2017	100003633	Follett School Solutions, Inc.	\$ 865.63
2/14/2017	100003634	Tribarson Enterprises Inc	\$ 163.20
2/14/2017	100003635	Aire Dynamics	\$ 2,603.13
2/14/2017	100003636	Alphagraphics #376	\$ 34.89
2/14/2017	100003637	BSN Sports, Inc.	\$ 10,009.33
2/14/2017	100003638	Barcelona Sporting Goods	\$ 870.00
2/14/2017	100003639	Crisp-Ladew Fire Protection	\$ 651.80
2/14/2017	100003640	Demco Inc	\$ 1,251.40
2/14/2017	100003641	Fairway Supply Inc	\$ 262.00
2/14/2017	100003642	Ferguson Enterprises Inc	\$ 2,931.17
2/14/2017	100003643	Filter Systems Inc	\$ 1,945.80
2/14/2017	100003644	Heinemann	\$ 65.00
2/14/2017	100003645	Horizon Distributors Inc	\$ 511.50
2/14/2017	100003646	Johnson Supply	\$ 1,102.51
2/14/2017	100003647	Lectorum Publications Inc	\$ 2,873.82
2/14/2017	100003648	Marks Plumbing Parts	\$ 1,511.84
2/14/2017	100003649	Music and Arts Centers Inc	\$ 2,539.74
2/14/2017	100003650	Portionpac Chemical Corp	\$ 6,747.32
2/14/2017	100003651	Precision Business Machines Inc	\$ 4,425.84
2/14/2017	100003652	Print Tex Graphics	\$ 3,224.60
2/14/2017	100003653	RB Sporting Goods	\$ 195.80
2/14/2017	100003654	Sunbeam Foods Inc	\$ 1,856.51
2/14/2017	100003655	US Games	\$ 103.66
2/14/2017	100003656	Varsity Spirit Fashions Cheer/Danz	\$ 1,532.84
2/14/2017	100003657	Voss Lighting	\$ 1,818.74
2/14/2017	100003658	School Health	\$ 1,486.91
2/14/2017	100003659	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 4,884.20
2/14/2017	100003660	Lakeshore Learning Materials	\$ 3,792.54
2/14/2017	100003661	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 2,868.78



<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
2/14/2017	100003662	Follett School Solutions, Inc.	\$ 125.11
2/14/2017	100003663	TeamLine	\$ 579.00
2/21/2017	100003664	Tribarson Enterprises Inc	\$ 2,067.94
2/21/2017	100003665	Alphagraphics #376	\$ 244.37
2/21/2017	100003666	BSN Sports, Inc.	\$ 6,073.00
2/21/2017	100003667	Ferguson Enterprises Inc	\$ 1,343.00
2/21/2017	100003668	G&G Investments DBA	\$ 1,480.00
2/21/2017	100003669	Heinemann	\$ 33,269.67
2/21/2017	100003670	Johnson Supply	\$ 136.18
2/21/2017	100003671	Lectorum Publications Inc	\$ 2,331.36
2/21/2017	100003672	Music and Arts Centers Inc	\$ 53.00
2/21/2017	100003673	Precision Business Machines Inc	\$ 1,303.81
2/21/2017	100003674	US Games	\$ 11,798.70
2/21/2017	100003675	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 4,630.30
2/21/2017	100003676	Promos Ink, Inc.	\$ 1,318.45
2/21/2017	100003677	TeamLine	\$ 98.00
2/28/2017	100003678	BSN Sports, Inc.	\$ 7,133.34
2/28/2017	100003679	Fairway Supply Inc	\$ 348.80
2/28/2017	100003680	Ferguson Enterprises Inc	\$ 1,300.77
2/28/2017	100003681	G&G Investments DBA	\$ 4,110.00
2/28/2017	100003682	Groves Electrical Service Inc	\$ 1,005.50
2/28/2017	100003683	Heinemann	\$ 4,342.75
2/28/2017	100003684	Johnson Supply	\$ 1,576.96
2/28/2017	100003685	Lectorum Publications Inc	\$ 810.95
2/28/2017	100003686	Marks Plumbing Parts	\$ 1,539.78
2/28/2017	100003687	Mentoring Minds LP	\$ 2,589.13
2/28/2017	100003688	Penders Music Co Inc	\$ 1,760.56
2/28/2017	100003689	Precision Business Machines Inc	\$ 208.65
2/28/2017	100003690	Print Tex Graphics	\$ 451.00
2/28/2017	100003691	RB Sporting Goods	\$ 815.00
2/28/2017	100003692	Romeo Music LLC	\$ 179.00
2/28/2017	100003693	Santillana Usa Publishing Co	\$ 2,273.18
2/28/2017	100003694	Virco Inc	\$ 1,957.90
2/28/2017	100003695	School Health	\$ 901.83
2/28/2017	100003696	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 20,168.40
2/28/2017	100003697	Lakeshore Learning Materials	\$ 1,433.80
2/28/2017	100003698	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 9,062.72
2/28/2017	100003699	Follett School Solutions, Inc.	\$ 3,754.51