

<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Amount</u>
06/02/2017	20000040	Bank of America - E-Payables	\$ 271,403.78
06/06/2017	187801	A Floral Experience	\$ 47.00
06/06/2017	187809	A Touch of Heaven Floral Desig	\$ 395.00
06/06/2017	187800	A-1 Bounce House Rentals Inc	\$ 2,613.00
06/06/2017	187990	Abel Campos	\$ 402.86
06/06/2017	187804	Ace Mart Restaurant Supply	\$ 849.22
06/06/2017	187996	Ahveance Jones	\$ 264.00
06/06/2017	187849	Ali Hussein	\$ 115.00
06/06/2017	187805	Alonti Cafe & Catering	\$ 717.98
06/06/2017	187806	Altex Electronics Ltd	\$ 151.64
06/06/2017	187975	Amy Cook	\$ 15.00
06/06/2017	188012	Amy Toy	\$ 76.77
06/06/2017	187808	Apple	\$ 2,704.00
06/06/2017	187946	Aramark Refreshment Services, LL	\$ 207.75
06/06/2017	187802	Association of School Business Officials	\$ 225.00
06/06/2017	187803	AT&T Mobility	\$ 1,734.19
06/06/2017	187810	Atmos Energy	\$ 9,170.65
06/06/2017	187811	B&H Photo Inc	\$ 104.00
06/06/2017	187812	Balloons To You	\$ 679.50
06/06/2017	187813	Benchmark Education Company	\$ 764.50
06/06/2017	187940	Big Game	\$ 1,429.76
06/06/2017	187960	Breakout EDU	\$ 250.00
06/06/2017	187815	Brookhaven Community College	\$ 500.00
06/06/2017	187816	Brookhaven Country Club	\$ 1,246.44
06/06/2017	187973	Cari Hood	\$ 24.00
06/06/2017	187818	Carolina Biological Supply Co	\$ 279.85
06/06/2017	187819	Carrier Corporation	\$ 4,126.00
06/06/2017	187817	CDW Government Inc	\$ 3,021.80
06/06/2017	187985	CHA PROPERTIES LLC	\$ 2,231.69
06/06/2017	187989	Cindy Bryant	\$ 881.50
06/06/2017	187820	City of Carrollton	\$ 7,508.27
06/06/2017	187821	City of Farmers Branch	\$ 4,679.10
06/06/2017	187822	City of Irving-Municipal Services	\$ 13,513.08
06/06/2017	187846	Claude L Holsapple & Son Inc	\$ 19.95
06/06/2017	187895	Claudia D Sanchez	\$ 480.00
06/06/2017	187933	Climatec, LLC	\$ 681.00
06/06/2017	187825	Complete Book & Media Supply, LLC	\$ 443.00
06/06/2017	187826	Constructive Playthings	\$ 116.41
06/06/2017	187827	Corporate Coffee & Water Co	\$ 386.30
06/06/2017	187957	Costco Wholesale	\$ 1,035.09
06/06/2017	187921	Cousin's Uniform & Tux, LLC	\$ 309.00
06/06/2017	187828	Crisis Prevention Institute Inc	\$ 2,720.00
06/06/2017	187830	Custom Awards and Trophies	\$ 472.50
06/06/2017	187829	Customink LLC	\$ 267.17
06/06/2017	187950	Dallas Bounce House and Party Rental	\$ 2,090.00
06/06/2017	187831	Dallas Central Appraisal District	\$ 631.72
06/06/2017	187941	Dallas Cirque Theatre	\$ 2,700.00

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06/06/2017	187832	Dallas Door & Supply Co Inc	\$ 965.00
06/06/2017	187833	Dallas Theater Center	\$ 486.00
06/06/2017	187949	David Fedorko Photography	\$ 150.00
06/06/2017	188013	Deborah Williams	\$ 122.94
06/06/2017	187998	Debra Kilgore	\$ 130.00
06/06/2017	187980	Delana Laxson	\$ 14.75
06/06/2017	187834	Design Products	\$ 162.50
06/06/2017	187999	Dianna Madrid-Lacy	\$ 198.00
06/06/2017	188000	Dianna Madrid-Lacy	\$ 106.47
06/06/2017	187969	Disc Store	\$ 522.49
06/06/2017	187835	Discover Writing Press	\$ 399.00
06/06/2017	187976	EAGLE EYE PARTNERS INC.	\$ 81.92
06/06/2017	187838	Educational Products Inc	\$ 1,602.70
06/06/2017	187929	EF Educational Tours	\$ 250.00
06/06/2017	187934	Elliott Electric Supply	\$ 11,188.87
06/06/2017	187978	Emanuel Catalan	\$ 115.00
06/06/2017	187839	Fastenal Co Inc	\$ 413.65
06/06/2017	187840	Federal Express Corporation	\$ 200.86
06/06/2017	187931	Forney Volleyball Booster Club	\$ 300.00
06/06/2017	187913	Frontier Communications of Texas	\$ 130.34
06/06/2017	187938	Fuel Education, LLC	\$ 1,196.00
06/06/2017	187836	G4 Mgmt Ltd	\$ 275.20
06/06/2017	187984	Gary Le	\$ 14.25
06/06/2017	187841	Genesee Supply Company Inc	\$ 120.00
06/06/2017	187977	Gerardo Orona	\$ 744.58
06/06/2017	187939	Glass Doctor of North Texas	\$ 420.00
06/06/2017	187926	Global IP Networks Inc.	\$ 2,213.00
06/06/2017	187842	Grainger	\$ 103.14
06/06/2017	187799	Gregory A Couch	\$ 290.00
06/06/2017	187843	Gumdrop Books	\$ 498.61
06/06/2017	187896	Henry Schein Inc	\$ 1,941.20
06/06/2017	187952	Hertz Furniture Systems, LLC	\$ 526.72
06/06/2017	187947	Hobart Service	\$ 967.24
06/06/2017	187847	Houghton Mifflin Harcourt	\$ 754.64
06/06/2017	187959	International Institute for Restorative Practices	\$ 1,800.00
06/06/2017	187850	ISI Commercial Refrigeration Inc	\$ 637.70
06/06/2017	187991	Ivan Cedillo	\$ 135.00
06/06/2017	187994	James Fellbaum	\$ 329.00
06/06/2017	187851	Jason's Deli	\$ 124.89
06/06/2017	187852	Jason's Deli	\$ 1,304.19
06/06/2017	187992	Jay Cline	\$ 160.00
06/06/2017	187995	Jennifer Hall	\$ 65.80
06/06/2017	188003	Jennifer Mowers	\$ 54.07
06/06/2017	187997	John Karstetter	\$ 616.11
06/06/2017	187967	Johnstone Supply	\$ 6.49
06/06/2017	188006	Jonathan Ray	\$ 540.59
06/06/2017	188007	Jonathan Ray	\$ 22.70

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06/06/2017	188008	Jonathan Ray	\$ 571.72
06/06/2017	187853	Jones School Supply Co Inc	\$ 421.98
06/06/2017	187854	Journey House Travel Incorporated	\$ 398.40
06/06/2017	187855	Journey House Travel Incorporated	\$ 375.41
06/06/2017	187856	Jump City	\$ 1,000.00
06/06/2017	188001	Katherine Martinez	\$ 96.30
06/06/2017	187986	Kathy Busby	\$ 9.00
06/06/2017	188004	Kelly O'Sullivan	\$ 95.84
06/06/2017	187857	Kelly-Moore Paint Co Inc	\$ 105.92
06/06/2017	187858	Kelvin Electronics	\$ 48.80
06/06/2017	187974	Kelvin Le	\$ 22.00
06/06/2017	187848	Kevin Hoxie	\$ 65.00
06/06/2017	187859	Kroger Texas LP	\$ 1,625.42
06/06/2017	187860	Kyle Services Inc	\$ 46.00
06/06/2017	187945	La Madeleine of Texas, LLC	\$ 430.10
06/06/2017	187908	Legal Digest	\$ 635.00
06/06/2017	187951	Lifetouch NSS Acct. Receivable	\$ 1,038.50
06/06/2017	187935	Lone Star Coaches, Inc.	\$ 9,080.00
06/06/2017	187862	Lowe's Home Centers Inc	\$ 2,865.72
06/06/2017	187863	LS&S LLC	\$ 32.48
06/06/2017	187864	Mackin Library Media	\$ 1,079.60
06/06/2017	188010	Mark Schallhorn	\$ 105.66
06/06/2017	187867	Marshall's Bar-B-Q	\$ 522.00
06/06/2017	187868	Meca Sportswear Inc	\$ 577.00
06/06/2017	187869	Medco Supply Masune & Surgical Suppl	\$ 3,515.72
06/06/2017	187993	Megan Duckworth	\$ 100.37
06/06/2017	187987	Megan Smith	\$ 26.00
06/06/2017	187972	Mess lab 1, LLC	\$ 675.00
06/06/2017	187870	Metroplex Elevator Company	\$ 1,732.22
06/06/2017	187845	Michele Hanlon	\$ 50.00
06/06/2017	187981	Michele Smith	\$ 18.50
06/06/2017	187893	Monica Saba	\$ 50.00
06/06/2017	187932	MSB Consulting Group, LLC	\$ 1,094.80
06/06/2017	187961	Nasco	\$ 1,304.90
06/06/2017	187807	National Association of Elementary School Principals	\$ 47.00
06/06/2017	187874	National Association of Secondary School Principals	\$ 385.00
06/06/2017	187879	NCS Pearson, Inc	\$ 1,305.11
06/06/2017	187873	NCTM	\$ 93.00
06/06/2017	187979	Nhung Nguyen	\$ 35.85
06/06/2017	187982	Nuala Winston	\$ 37.25
06/06/2017	187875	Oak Farms Dairy	\$ 17,874.16
06/06/2017	187876	Office Depot Inc	\$ 2,533.09
06/06/2017	187944	Oliver Products	\$ 1,632.00
06/06/2017	187924	On The Border	\$ 816.23
06/06/2017	187953	O'Reilly Auto Parts	\$ 810.66
06/06/2017	187936	Oriental Trading Company	\$ 853.00
06/06/2017	187877	P&E Printing	\$ 135.00

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06/06/2017	187925	Panera Bread Company	\$ 248.70
06/06/2017	187878	Paper Direct	\$ 278.92
06/06/2017	187886	Parks Coffee	\$ 75.90
06/06/2017	187871	Paul Mooney	\$ 65.00
06/06/2017	187930	Petals and Stems Florist	\$ 638.90
06/06/2017	188002	Peter Mosleh	\$ 250.66
06/06/2017	187968	Peterson Sound Engineering	\$ 1,200.00
06/06/2017	187922	PETTY CASH- JoAnne Gillen	\$ 465.72
06/06/2017	187880	Pine Cove Inc	\$ 402.50
06/06/2017	187881	Pizza Patron	\$ 319.36
06/06/2017	187882	Plano Office Supply	\$ 449.69
06/06/2017	187883	Positive Promotions	\$ 336.78
06/06/2017	187948	Preferred Shipping	\$ 108.38
06/06/2017	187884	Prime Source	\$ 5,799.00
06/06/2017	187885	Professional Turf Products LP	\$ 255.46
06/06/2017	187887	QEP Inc	\$ 275.50
06/06/2017	187888	Quality Services	\$ 787.32
06/06/2017	187837	Region X ESC Business Office	\$ 5,957.41
06/06/2017	187889	Richardson ISD	\$ 300.00
06/06/2017	187890	Richardson ISD	\$ 300.00
06/06/2017	187923	ROADRUNNER CHARTERS, INC.	\$ 2,910.00
06/06/2017	187891	Rose Costume	\$ 1,380.00
06/06/2017	187965	Rug-ed Products Inc.	\$ 484.00
06/06/2017	187892	Russell's Cleaners	\$ 40.00
06/06/2017	188005	Sabrina Pace	\$ 94.19
06/06/2017	187894	Safesite Inc	\$ 621.00
06/06/2017	187927	Sam's Club	\$ 6,407.59
06/06/2017	187872	Sandra Morgan	\$ 1,540.00
06/06/2017	187928	Sarah Daniels	\$ 216.00
06/06/2017	187901	Sas Security Alarm Service Co Inc	\$ 2,163.53
06/06/2017	187897	Scholastic	\$ 1,708.26
06/06/2017	187898	Scholastic Book Fairs	\$ 1,774.43
06/06/2017	187899	School Datebooks Inc	\$ 1,207.58
06/06/2017	187900	SCHOOL SPECIALTY	\$ 436.80
06/06/2017	187962	Security Data Supply of Dallas,	\$ 486.67
06/06/2017	187988	SHANNON & TANYA T. SMITHERMAN	\$ 2,218.94
06/06/2017	187955	ShIPLEY Do-Nuts	\$ 63.46
06/06/2017	187971	Sirius Education Solutions	\$ 3,740.00
06/06/2017	187902	Skatetime School Programs Inc	\$ 2,264.00
06/06/2017	187903	Source Inc	\$ 2,011.76
06/06/2017	187904	Space Walk of North Fort Worth	\$ 2,422.00
06/06/2017	187937	Sportdecals	\$ 167.52
06/06/2017	187964	Stacy's Sensory Solutions	\$ 129.98
06/06/2017	188011	Steven Sonksen	\$ 202.50
06/06/2017	187905	Student Supply Company	\$ 84.74
06/06/2017	187942	SupplyWorks	\$ 19,413.76
06/06/2017	187956	Sysco North Texas	\$ 63,745.66

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06/06/2017	187906	Texas Christian University	\$ 550.00
06/06/2017	187907	Texas Instruments Inc	\$ 800.00
06/06/2017	187814	The Booksourc Inc	\$ 67.40
06/06/2017	187824	The College Board	\$ 756.00
06/06/2017	187823	The College Board/The College Board Regional Forums	\$ 78.00
06/06/2017	187844	The Hamburger Man	\$ 875.00
06/06/2017	187861	The Library Store Inc	\$ 1,562.84
06/06/2017	187970	The QRosity Company	\$ 1,665.00
06/06/2017	187865	The Saxton Group	\$ 261.33
06/06/2017	187963	Time Warner Cable	\$ 10,907.34
06/06/2017	187909	U Edit Video	\$ 2,375.00
06/06/2017	187954	United Party Rental Center	\$ 43.68
06/06/2017	187911	United Site Services	\$ 117.46
06/06/2017	187910	Universal Cheerleader Association	\$ 16,846.00
06/06/2017	187912	University of Texas at Dallas	\$ 490.00
06/06/2017	187919	US POSTMASTER - BUSH REGULAR POS	\$ 352.50
06/06/2017	187920	US POSTMASTER - POLK REGULAR POS	\$ 996.00
06/06/2017	187983	Veronica Tovar-Martinez	\$ 79.00
06/06/2017	187914	Vickery Wholesale Greenhouse	\$ 550.00
06/06/2017	187915	Wal Mart	\$ 664.67
06/06/2017	187916	Walsh Gallegos Trevino Russo & Kyle P.C.	\$ 38,431.25
06/06/2017	187917	Weldon Williams & Lick Inc	\$ 1,195.44
06/06/2017	187943	Westlake Hardware, Inc.	\$ 61.98
06/06/2017	187966	Wholesale Inflatables LLC	\$ 2,800.00
06/06/2017	188009	William Richardson	\$ 54.00
06/06/2017	187866	William V MacGill	\$ 47.91
06/06/2017	187958	World Wide Imaging Supplies	\$ 700.00
06/06/2017	187918	Yo Pop Etc	\$ 138.60
06/13/2017	188203	3Wire Group Inc.	\$ 64.61
06/13/2017	188275	A Sherrin	\$ 14.12
06/13/2017	188020	A Touch of Heaven Floral Desig	\$ 230.00
06/13/2017	188188	AAA Nursery Sand & Stone Inc.	\$ 540.00
06/13/2017	188208	Advance Auto Parts	\$ 95.88
06/13/2017	188235	Alan Chen	\$ 500.00
06/13/2017	188016	Alonti Cafe & Catering	\$ 2,727.18
06/13/2017	188017	Altex Electronics Ltd	\$ 35.19
06/13/2017	188226	Amazing Caterers, LLC	\$ 318.55
06/13/2017	188194	Amazon.com, LLC	\$ 5,586.98
06/13/2017	188164	Anderson's	\$ 258.56
06/13/2017	188254	Angela Brown	\$ 37.55
06/13/2017	188018	Apple	\$ 1,196.00
06/13/2017	188179	Appraisal & Collection Technolog	\$ 298.00
06/13/2017	188259	Ashley Cooper	\$ 240.25
06/13/2017	188021	Atmos Energy	\$ 1,561.77
06/13/2017	188022	Auditory Systems LLC	\$ 255.00
06/13/2017	188023	Austin Turf & Tractor	\$ 3,765.85
06/13/2017	188204	Autism Treatment Center	\$ 7,765.00

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06/13/2017	188170	Babe's Chicken Dinner House	\$ 3,735.14
06/13/2017	188231	Badonna Birdsong	\$ 36.25
06/13/2017	188024	Balloons Everyday	\$ 146.00
06/13/2017	188212	Batteries Plus Bulbs	\$ 118.85
06/13/2017	188206	Baumann Promos	\$ 327.40
06/13/2017	188025	Bee Independent Co	\$ 1,694.00
06/13/2017	188196	Bilingual Dictionaries, Inc.	\$ 553.01
06/13/2017	188059	Black & Decker (U.S) Inc.	\$ 282.57
06/13/2017	188213	Blick Art Materials, LLC	\$ 336.95
06/13/2017	188026	Boathouse Sports Inc	\$ 587.45
06/13/2017	188209	Breakout EDU	\$ 250.00
06/13/2017	188271	Bridget O'Connor	\$ 32.97
06/13/2017	188253	Bridgit Basel	\$ 156.76
06/13/2017	188028	British Columbia Association of IB World Schools	\$ 890.00
06/13/2017	188222	Bush's Chicken	\$ 700.00
06/13/2017	188285	Canesha Woolford	\$ 235.00
06/13/2017	188031	Carolina Biological Supply Co	\$ 208.16
06/13/2017	188251	Catrin Ahumada	\$ 26.49
06/13/2017	188029	CDW Government Inc	\$ 3,762.50
06/13/2017	188198	Century Air Conditioning Supply,	\$ 3,418.99
06/13/2017	188030	C-FB ISD Education Foundation	\$ 1,000.00
06/13/2017	188242	Charles Crooks Jr.	\$ 196.00
06/13/2017	188249	Chris Agee	\$ 411.89
06/13/2017	188279	Christina Thompson	\$ 82.39
06/13/2017	188032	City of Carrollton	\$ 4,529.50
06/13/2017	188033	City of Carrollton	\$ 50.00
06/13/2017	188034	City of Dallas	\$ 837.12
06/13/2017	188035	Cogent Communications Inc	\$ 2,150.00
06/13/2017	188042	Complete Book & Media Supply, LLC	\$ 609.50
06/13/2017	188043	Constructive Playthings	\$ 132.20
06/13/2017	188044	Continental Wireless	\$ 497.84
06/13/2017	188045	Corner Bakery	\$ 463.80
06/13/2017	188046	Corporate Coffee & Water Co	\$ 457.70
06/13/2017	188047	CoServ Electric	\$ 955.88
06/13/2017	188201	Costco Wholesale	\$ 262.68
06/13/2017	188048	Crown Trophy	\$ 1,211.00
06/13/2017	188049	Daico Supply Company	\$ 1,561.50
06/13/2017	188050	Daily Commercial Record Inc	\$ 161.00
06/13/2017	188051	Dallas Central Appraisal District	\$ 168,304.00
06/13/2017	188052	Dallas County Schools	\$ 497,171.86
06/13/2017	188192	Dallas Palms, LLC	\$ 5,990.00
06/13/2017	188053	Deanan Gourmet Popcorn	\$ 61.00
06/13/2017	188054	Delcom Group LP	\$ 359,355.64
06/13/2017	188055	Delegard Tool of Texas Inc	\$ 771.45
06/13/2017	188056	Denton Central Appraisal District	\$ 74,669.06
06/13/2017	188057	Department of Public Safety	\$ 670.00
06/13/2017	188058	Design Products	\$ 252.55

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06/13/2017	188223	DFW Party Rental	\$ 472.00
06/13/2017	188060	Domino' S Pizza	\$ 216.97
06/13/2017	188230	Donna Hudson	\$ 11.00
06/13/2017	188061	Doubletree Hotel Dallas	\$ 3,682.61
06/13/2017	188062	Dream Ranch Office Supplies	\$ 3,116.10
06/13/2017	188270	Dreama Mayfield	\$ 410.01
06/13/2017	188063	Dunbar Armored	\$ 7,330.40
06/13/2017	188211	Eagle EyeDigital Video, LLC	\$ 365.00
06/13/2017	188236	EdClub Inc	\$ 10,259.37
06/13/2017	188065	Ed's Lawn Equipment	\$ 4,263.60
06/13/2017	188066	Education In Action Inc	\$ 485.00
06/13/2017	188067	Education Service Center	\$ 875.00
06/13/2017	188068	Educational Theatre Association	\$ 3,858.00
06/13/2017	188175	Elliott Electric Supply	\$ 711.28
06/13/2017	188244	Emma Soles	\$ 57.60
06/13/2017	188064	Enterprise Rent-A-Car	\$ 1,470.20
06/13/2017	188069	Family And Consumer Sciences	\$ 300.00
06/13/2017	188163	Fan Cloth LLC	\$ 4,051.00
06/13/2017	188070	Fastway Electrical Supply Inc	\$ 1,068.54
06/13/2017	188220	Flipdog Sportswear	\$ 3,430.00
06/13/2017	188071	Floyette Originals Inc	\$ 3,181.00
06/13/2017	188177	Frey Scientific	\$ 23.44
06/13/2017	188155	Frontier Communications of Texas	\$ 148.17
06/13/2017	188159	Fulcrum Consulting Inc.	\$ 5,854.52
06/13/2017	188073	Gaggle.net Inc	\$ 93,750.00
06/13/2017	188248	Gemplers	\$ 927.17
06/13/2017	188074	Genesee Supply Company Inc	\$ 160.00
06/13/2017	188261	Genevieve D'Souza	\$ 14.12
06/13/2017	188278	Georgina Tezer	\$ 42.00
06/13/2017	188185	Glass Doctor of North Texas	\$ 384.00
06/13/2017	188075	Great American Opportunities Inc	\$ 622.00
06/13/2017	188076	Group Dynamix LLCCompany	\$ 1,395.00
06/13/2017	188190	Guadalupe Lopez	\$ 196.00
06/13/2017	188191	H. Karlsson Woodwinds	\$ 650.00
06/13/2017	188077	Hawaiian Falls/The Colony	\$ 1,768.00
06/13/2017	188125	Henry Schein Inc	\$ 1,570.08
06/13/2017	188195	Hobart Service	\$ 398.99
06/13/2017	188078	Hobby Lobby Creative Center	\$ 246.38
06/13/2017	188079	Houghton Mifflin Harcourt	\$ 38,611.60
06/13/2017	188218	HVE ConneXions, LLC	\$ 471,909.54
06/13/2017	188237	Inaara Amin Muhammad	\$ 500.00
06/13/2017	188102	iNACOL	\$ 1,965.00
06/13/2017	188080	Invo Healthcare Associates Inc	\$ 547.50
06/13/2017	188081	J-8 Equipment Co of Texas	\$ 1,280.00
06/13/2017	188123	James Bradley Richardson	\$ 168.00
06/13/2017	188282	Janet Vellutato	\$ 43.97
06/13/2017	188082	Jason's Deli	\$ 1,734.50

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06/13/2017	188228	Jeff Hinkle	\$ 175.00
06/13/2017	188197	Jeffrey D. Jones	\$ 650.00
06/13/2017	188225	Jenn Gray	\$ 170.00
06/13/2017	188221	Jesus Martinez	\$ 40.00
06/13/2017	188281	Jocelyn Torres	\$ 853.91
06/13/2017	188083	Joe's Pizza Pasta & Subs	\$ 399.08
06/13/2017	188205	John Wiley & Sons, Inc.	\$ 33.43
06/13/2017	188084	Jones School Supply Co Inc	\$ 1,595.41
06/13/2017	188085	Jostens Inc	\$ 3,878.71
06/13/2017	188086	Jostens Inc	\$ 115.00
06/13/2017	188087	Journey House Travel Incorporated	\$ 588.35
06/13/2017	188167	JR JK Enterprises (Game Truck of	\$ 787.05
06/13/2017	188245	Kaitlyn Carruth	\$ 100.00
06/13/2017	188264	Katherine Greer	\$ 111.55
06/13/2017	188280	Kathryn Tilton	\$ 478.83
06/13/2017	188241	Kayli Brenner	\$ 300.00
06/13/2017	188240	Kona Ice North Grand Prairie	\$ 174.00
06/13/2017	188088	Kroger Texas LP	\$ 829.97
06/13/2017	188193	La Madeleine of Texas, LLC	\$ 207.00
06/13/2017	188089	Landmark Nurseries Inc	\$ 1,420.40
06/13/2017	188092	Law Offices of Robert Luna PC	\$ 43,914.50
06/13/2017	188166	Lea Park & Play, Inc.	\$ 2,175.00
06/13/2017	188183	Liza Krisher	\$ 147.47
06/13/2017	188173	Lone Star Percussion	\$ 485.85
06/13/2017	188284	Lori Wood	\$ 24.82
06/13/2017	188266	Louis Harvill	\$ 114.38
06/13/2017	188091	Lowe's Home Centers Inc	\$ 2,151.48
06/13/2017	188093	Mackin Library Media	\$ 1,045.86
06/13/2017	188265	Madeline Haas	\$ 83.46
06/13/2017	188184	Magnus Mobility Systems, Inc.	\$ 34.80
06/13/2017	188238	Marcela Karoline Vazquez	\$ 250.00
06/13/2017	188260	Mark Cummings	\$ 195.00
06/13/2017	188274	Mark Schallhorn	\$ 58.53
06/13/2017	188262	Martha Dodson	\$ 56.71
06/13/2017	188263	Martina Flores	\$ 158.53
06/13/2017	188267	Mary Johnson	\$ 88.28
06/13/2017	188239	Matyia Ward	\$ 400.00
06/13/2017	188094	McKinney ISD	\$ 1,389.50
06/13/2017	188096	Medco Supply Masune & Surgical Suppl	\$ 2,442.72
06/13/2017	188246	Melanie Navarrovazquez	\$ 57.60
06/13/2017	188243	Mia Harris	\$ 250.00
06/13/2017	188269	Michael Kuban	\$ 81.86
06/13/2017	188256	Michelle Capener	\$ 44.62
06/13/2017	188207	MP2 Energy Texas, LLC	\$ 101,536.73
06/13/2017	188097	Mr Jim's Pizza #76	\$ 135.00
06/13/2017	188174	MSB Consulting Group, LLC	\$ 1,790.43
06/13/2017	188099	Music Theatre International	\$ 3,935.00



<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Amount</u>
06/13/2017	188233	Myles Ellis Canonge	\$ 400.00
06/13/2017	188100	NAPA Auto Parts	\$ 73.47
06/13/2017	188210	Nasco	\$ 477.00
06/13/2017	188101	National Speech and Debate Association/ National	\$ 108.00
06/13/2017	188111	NCS Pearson, Inc	\$ 404.92
06/13/2017	188103	North Texas BLT	\$ 650.00
06/13/2017	188104	Nuevo Leon Tortilla Factory &	\$ 72.19
06/13/2017	188105	Oak Farms Dairy	\$ 17,634.56
06/13/2017	188107	Odyssey Ware Inc	\$ 880.20
06/13/2017	188106	Office Depot Inc	\$ 3,900.43
06/13/2017	188108	Olmsted-Kirk Paper Company	\$ 995.93
06/13/2017	188168	On The Border	\$ 808.87
06/13/2017	188178	Oriental Trading Company	\$ 38.47
06/13/2017	188224	Oxford Garden	\$ 1,254.34
06/13/2017	188176	Oxford University Press USA	\$ 4,101.95
06/13/2017	188110	P&E Printing	\$ 2,818.00
06/13/2017	188273	Pamela Sandy	\$ 475.24
06/13/2017	188169	Panera Bread Company	\$ 146.04
06/13/2017	188119	Parks Coffee	\$ 127.20
06/13/2017	188112	Perma-Bound Books	\$ 702.33
06/13/2017	188172	Perot Museum of Nature and Science	\$ 100.00
06/13/2017	188216	Personalized Promotions	\$ 956.50
06/13/2017	188114	Pitney Bowes	\$ 1,000.00
06/13/2017	188113	Pitney Bowes Global Financial	\$ 786.00
06/13/2017	188115	Pizza Patron	\$ 448.00
06/13/2017	188116	Plano Office Supply	\$ 1,547.50
06/13/2017	188165	Presidio Networked Solutions Group, LLC	\$ 73,432.80
06/13/2017	188117	Prime Source	\$ 5,281.17
06/13/2017	188118	Professional Turf Products LP	\$ 518.29
06/13/2017	188120	Prologic Technology Systems Inc	\$ 262.50
06/13/2017	188121	Pyramid School Products	\$ 2,908.08
06/13/2017	188122	Quality Sound & Communications	\$ 29,237.00
06/13/2017	188232	Randy Masri	\$ 35.00
06/13/2017	188109	Ready Refresh	\$ 114.28
06/13/2017	188276	Richard Staskus	\$ 18.73
06/13/2017	188252	Robert Atchison	\$ 48.89
06/13/2017	188095	Robert H Maeyama	\$ 135.00
06/13/2017	188124	S&S Worldwide Inc	\$ 354.48
06/13/2017	188272	Sabrina Pace	\$ 77.04
06/13/2017	188202	Safety-Kleen Services Inc	\$ 285.20
06/13/2017	188171	Sam's Club	\$ 3,374.32
06/13/2017	188072	Samuel French Inc	\$ 614.01
06/13/2017	188098	Sandra Morgan	\$ 1,551.25
06/13/2017	188126	Scholastic	\$ 1,297.32
06/13/2017	188128	School Nurse Supply Inc	\$ 235.02
06/13/2017	188129	SCHOOL SPECIALTY	\$ 736.53
06/13/2017	188127	School-Tech dba Schoolmasters	\$ 92.57

<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Amount</u>
06/13/2017	188258	Sean Cohn	\$ 747.50
06/13/2017	188250	Shahnaj Ahmad	\$ 264.00
06/13/2017	188135	Shar Products Co	\$ 172.00
06/13/2017	188130	Sharon Serrago Inc	\$ 19,000.00
06/13/2017	188255	Shashawn Campbell	\$ 104.71
06/13/2017	188186	Silsbee Ford Inc.	\$ 58,292.30
06/13/2017	188131	Six Flags Over Texas/Ticket Office	\$ 7,522.85
06/13/2017	188247	Sonia Joy	\$ 40.00
06/13/2017	188132	Southwest Wheel Company	\$ 1,415.20
06/13/2017	188134	Spectrum Corporation	\$ 132.00
06/13/2017	188182	Sportdecals	\$ 698.00
06/13/2017	188133	Spring Creek Catering Company, LTD	\$ 895.00
06/13/2017	188219	Stanford Center for Professional	\$ 99.00
06/13/2017	188187	SupplyWorks	\$ 8,284.80
06/13/2017	188277	Sylvia Tereschuk	\$ 185.06
06/13/2017	188200	Sysco North Texas	\$ 31,400.24
06/13/2017	188140	TASO Dallas Soccer	\$ 2,275.00
06/13/2017	188214	TechDogs LLC	\$ 72.50
06/13/2017	188139	Texas Association of School Boards Inc (TASB)	\$ 110.00
06/13/2017	188141	Texas Dept of Licensing & Regulations	\$ 90.00
06/13/2017	188142	Texas Education News	\$ 215.00
06/13/2017	188137	Texas Excavation Safety System Inc	\$ 912.95
06/13/2017	188143	Texas Girls Coaches Association	\$ 4,620.00
06/13/2017	188144	Texas High School Coaches Association	\$ 8,420.00
06/13/2017	188146	Texas IB Schools/Workshop	\$ 4,000.00
06/13/2017	188145	Texas Industrial Vocational Association(TIVA)	\$ 175.00
06/13/2017	188147	Texas Scenic Co Inc	\$ 4,375.00
06/13/2017	188138	Texas Statewide Network of Assessment Professional	\$ 75.00
06/13/2017	188136	Texas Tech University	\$ 92.00
06/13/2017	188027	The Booksource Inc	\$ 4,918.60
06/13/2017	188041	The College Board	\$ 36,563.00
06/13/2017	188036	The College Board	\$ 61,028.00
06/13/2017	188037	The College Board	\$ 31,492.00
06/13/2017	188038	The College Board	\$ 322.00
06/13/2017	188039	The College Board	\$ 797.00
06/13/2017	188040	The College Board	\$ 3,420.00
06/13/2017	188090	The Library Store Inc	\$ 1,955.26
06/13/2017	188150	The Trane Company	\$ 600.00
06/13/2017	188148	Theatreworks USA Corp	\$ 1,058.50
06/13/2017	188162	Thomas Sheldon Blackwell	\$ 588.00
06/13/2017	188019	Tiffanee Lee Arnold	\$ 50.00
06/13/2017	188215	Time Warner Cable	\$ 3,750.00
06/13/2017	188181	TnJ's Printing, LLC	\$ 3,037.50
06/13/2017	188149	Total Fulfillment	\$ 3,200.00
06/13/2017	188229	Toya Hunter	\$ 15.90
06/13/2017	188257	Tracy Cofield	\$ 246.19
06/13/2017	188151	Transportation Supplies Inc.	\$ 489.35

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06/13/2017	188153	Unisource Worldwide Inc	\$ 11,154.00
06/13/2017	188152	Universal Cheerleader Association	\$ 2,384.00
06/13/2017	188154	University of Texas at Arlington	\$ 50.00
06/13/2017	188161	US POSTMASTER - PERRY REGULAR PO	\$ 374.00
06/13/2017	188160	US POSTMASTER - RANCHVIEW REGULA	\$ 490.00
06/13/2017	188227	Valerie Shaffer	\$ 75.00
06/13/2017	188268	Valorie Jones	\$ 22.26
06/13/2017	188217	VAN HYUNDAI II LP	\$ 21,834.66
06/13/2017	188199	Violet Smith	\$ 3,000.00
06/13/2017	188180	W Dallas Victory Hotel	\$ 799.10
06/13/2017	188156	Wal Mart	\$ 232.32
06/13/2017	188157	Western Psychological Services	\$ 265.65
06/13/2017	188189	Westlake Hardware, Inc.	\$ 284.14
06/13/2017	188158	Yo Pop Etc	\$ 72.85
06/13/2017	188283	Yuko Vinson	\$ 84.63
06/13/2017	188234	Zachary Pierre August	\$ 400.00
06/15/2017	188286	AP Exams	\$ 465.00
06/15/2017	188287	Midwest Trailer Repair, Inc.	\$ 19,100.00
06/20/2017	188328	Abuelo's International LP	\$ 2,117.65
06/20/2017	188488	ACCO Brands USA LLC	\$ 795.00
06/20/2017	188467	Airgas USA, LLC	\$ 507.49
06/20/2017	188324	Ala Carte Catering & Cakes	\$ 456.94
06/20/2017	188329	Alonti Cafe & Catering	\$ 317.35
06/20/2017	188330	Altex Electronics Ltd	\$ 123.81
06/20/2017	188477	Amazon.com, LLC	\$ 9.86
06/20/2017	188331	American Dance/Drill Team	\$ 2,181.00
06/20/2017	188332	American Express	\$ 2,420.11
06/20/2017	188333	American Express	\$ 7,185.51
06/20/2017	188334	American Library Association	\$ 187.00
06/20/2017	188504	Amy Cook	\$ 1.75
06/20/2017	188527	Amy Miller	\$ 35.09
06/20/2017	188335	Apperson	\$ 883.81
06/20/2017	188326	AT&T	\$ 1,575.60
06/20/2017	188327	AT&T Corp Teleconference Service	\$ 0.24
06/20/2017	188336	Atmos Energy	\$ 177.69
06/20/2017	188337	Austin Turf & Tractor	\$ 374.75
06/20/2017	188480	B. F. Hurley Mat Company, Inc.	\$ 2,073.60
06/20/2017	188462	Babe's Chicken Dinner House	\$ 3,141.99
06/20/2017	188339	Balfour	\$ 4,082.00
06/20/2017	188340	Balloons To You	\$ 873.00
06/20/2017	188492	Batteries Plus Bulbs	\$ 193.70
06/20/2017	188518	BLAKLEY RAY A	\$ 436.00
06/20/2017	188497	Bradley Kerr Green	\$ 1,500.00
06/20/2017	188490	Breakout EDU	\$ 125.00
06/20/2017	188338	BWI Company Inc	\$ 256.65
06/20/2017	188522	Carol Fowler	\$ 40.66
06/20/2017	188344	Carrier Corporation	\$ 3,830.25

<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Amount</u>
06/20/2017	188454	Carrier Enterprise	\$ 299.11
06/20/2017	188342	CDW Government Inc	\$ 11,902.14
06/20/2017	188469	Celebrate it! Balloons & Gifts	\$ 250.00
06/20/2017	188479	Century Air Conditioning Supply,	\$ 751.00
06/20/2017	188343	C-FB ISD Education Foundation	\$ 5,000.00
06/20/2017	188487	Charles Karanja	\$ 576.00
06/20/2017	188345	Cheerleading Company	\$ 2,119.87
06/20/2017	188464	Cheers, Etc., Inc.	\$ 495.00
06/20/2017	188512	Christine Phillips	\$ 175.00
06/20/2017	188346	Cintas First Aid & Safety Inc	\$ 323.75
06/20/2017	188519	Cintha Guerrero	\$ 28.00
06/20/2017	188347	City of Carrollton	\$ 175.00
06/20/2017	188348	City of Carrollton	\$ 14,919.94
06/20/2017	188349	City of Coppell	\$ 622.30
06/20/2017	188350	City of Dallas	\$ 12,281.13
06/20/2017	188351	City of Dallas	\$ 100.00
06/20/2017	188352	City of Farmers Branch	\$ 2,413.00
06/20/2017	188353	City of Irving-Municipal Services	\$ 1,173.92
06/20/2017	188384	Claude L Holsapple & Son Inc	\$ 94.35
06/20/2017	188489	Collaborative Pianists of DFW, L	\$ 452.00
06/20/2017	188354	Complete Book & Media Supply, LLC	\$ 621.71
06/20/2017	188355	Continental Battery Company	\$ 152.44
06/20/2017	188357	Corporate Coffee & Water Co	\$ 277.19
06/20/2017	188485	Costco Wholesale	\$ 152.02
06/20/2017	188358	Crown Trophy	\$ 191.48
06/20/2017	188459	Curriculum Associates, LLC	\$ 44.79
06/20/2017	188359	Custom Awards and Trophies	\$ 501.00
06/20/2017	188361	Daico Supply Company	\$ 443.04
06/20/2017	188478	Dallas Bounce House and Party Rental	\$ 220.00
06/20/2017	188362	Dallas Door & Supply Co Inc	\$ 1,313.00
06/20/2017	188499	Dance Sophisticates, Inc.	\$ 2,491.00
06/20/2017	188513	Darlyn Estrada	\$ 40.00
06/20/2017	188364	Design Products	\$ 1,946.45
06/20/2017	188360	DFW Camper Corral Inc	\$ 715.00
06/20/2017	188521	Diana Dunn	\$ 201.48
06/20/2017	188506	Diane Hornquist	\$ 53.50
06/20/2017	188501	Disc Store	\$ 172.25
06/20/2017	188365	Domino' S Pizza	\$ 592.94
06/20/2017	188498	Douglas Lee Bush	\$ 2,000.00
06/20/2017	188366	Dream Ranch Office Supplies	\$ 4,480.25
06/20/2017	188409	Earl Owen Company	\$ 1,499.17
06/20/2017	188486	eCampus Systems	\$ 900.00
06/20/2017	188370	Education Service Center Region 11	\$ 25.00
06/20/2017	188371	Educational Products Inc	\$ 1,092.50
06/20/2017	188325	Educational Testing Service	\$ 45.00
06/20/2017	188372	Educause	\$ 40.00
06/20/2017	188373	Eduphoria!	\$ 19,415.00

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06/20/2017	188471	Elliott Electric Supply	\$ 1,424.46
06/20/2017	188374	Embroidme	\$ 170.00
06/20/2017	188368	EMC Texas	\$ 140.00
06/20/2017	188367	Enterprise Rent-A-Car	\$ 52.00
06/20/2017	188455	Fan Cloth LLC	\$ 43.00
06/20/2017	188500	Fastsigns	\$ 275.40
06/20/2017	188375	FCS Creations	\$ 240.00
06/20/2017	188484	First Southwest Asset Management, LLC	\$ 1,280.00
06/20/2017	188376	Floyette Originals Inc	\$ 2,024.50
06/20/2017	188377	Frank Glazier Football Clinics	\$ 279.00
06/20/2017	188460	Freebirds World Burrito	\$ 300.00
06/20/2017	188468	Garratt-Callahan Company	\$ 1,125.00
06/20/2017	188510	Goutam Sarkar	\$ 175.00
06/20/2017	188514	Grace Clemens	\$ 40.00
06/20/2017	188378	Greater Dallas Press	\$ 617.00
06/20/2017	188379	Groggy Dog Sportswear	\$ 169.20
06/20/2017	188380	Group Dynamix LLCCompany	\$ 992.00
06/20/2017	188507	Hashana Black	\$ 8.35
06/20/2017	188382	Hilti Inc	\$ 168.18
06/20/2017	188383	Hobby Lobby Creative Center	\$ 569.12
06/20/2017	188381	HTE Dance & Spirit Group Inc	\$ 150.00
06/20/2017	188495	HVE ConneXions, LLC	\$ 312,245.51
06/20/2017	188511	Isabelle Place	\$ 175.00
06/20/2017	188385	ISI Commercial Refrigeration Inc	\$ 28,359.65
06/20/2017	188509	Iva Irving	\$ 33.00
06/20/2017	188387	Jason's Deli	\$ 377.94
06/20/2017	188523	Jennifer Hall	\$ 30.15
06/20/2017	188524	Jennifer Hall	\$ 47.34
06/20/2017	188356	John Cook & Associates Inc	\$ 1,555,085.92
06/20/2017	188530	Jonathan Ray	\$ 72.35
06/20/2017	188388	Jones School Supply Co Inc	\$ 397.95
06/20/2017	188389	Jostens Inc	\$ 1,851.72
06/20/2017	188390	Journey House Travel Incorporated	\$ 1,648.65
06/20/2017	188391	Journey House Travel Incorporated	\$ 375.40
06/20/2017	188392	Journey House Travel Incorporated	\$ 1,227.07
06/20/2017	188520	Julie hoa Truong	\$ 100.00
06/20/2017	188412	JW Pepper & Son, Inc.	\$ 42.99
06/20/2017	188515	Kayley Powell	\$ 40.00
06/20/2017	188517	Kazuyuki Mori	\$ 18.25
06/20/2017	188393	Kelly-Moore Paint Co Inc	\$ 1,694.87
06/20/2017	188394	Kroger Texas LP	\$ 446.66
06/20/2017	188395	Las Colinas Country Club	\$ 2,911.93
06/20/2017	188445	Legal Digest	\$ 510.00
06/20/2017	188397	Lowe's Home Centers Inc	\$ 1,585.26
06/20/2017	188422	Maat Resources Inc	\$ 124.34
06/20/2017	188398	Mackin Library Media	\$ 2,112.03
06/20/2017	188400	Main Event Entertainment	\$ 1,610.75

<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Amount</u>
06/20/2017	188401	Marshall's Bar-B-Q	\$ 1,811.00
06/20/2017	188528	Mary Miller	\$ 44.01
06/20/2017	188505	Mass Group Marketing Inc.	\$ 500.00
06/20/2017	188399	McKinney ISD	\$ 2,779.00
06/20/2017	188402	Mr Jim's Pizza #76	\$ 155.00
06/20/2017	188470	MSB Consulting Group, LLC	\$ 9,565.78
06/20/2017	188404	NAPA Auto Parts	\$ 175.26
06/20/2017	188491	Nasco	\$ 344.41
06/20/2017	188405	National Association of Secondary School Principals	\$ 95.00
06/20/2017	188406	National Association of Secondary School Principals	\$ 95.00
06/20/2017	188456	North Texas Tollway Authority	\$ 19.52
06/20/2017	188407	Oak Farms Dairy	\$ 790.68
06/20/2017	188408	Office Depot Inc	\$ 3,844.62
06/20/2017	188461	On The Border	\$ 537.28
06/20/2017	188473	Oriental Trading Company	\$ 138.02
06/20/2017	188482	Overhead Door Company of Dallas	\$ 647.00
06/20/2017	188472	Oxford University Press USA	\$ 2,517.79
06/20/2017	188411	P&E Printing	\$ 261.95
06/20/2017	188413	Perma-Bound Books	\$ 1,071.35
06/20/2017	188414	Pioneer Valley Educ Press Inc	\$ 504.90
06/20/2017	188415	Plano Office Supply	\$ 333.72
06/20/2017	188458	Presidio Networked Solutions Group, LLC	\$ 7,000.00
06/20/2017	188416	Prime Source	\$ 11,284.86
06/20/2017	188417	Professional Turf Products LP	\$ 402.99
06/20/2017	188418	Pyramid School Products	\$ 4,664.28
06/20/2017	188419	QEP Inc	\$ 4,165.00
06/20/2017	188420	Quality Services	\$ 244.67
06/20/2017	188410	Ready Refresh	\$ 158.07
06/20/2017	188421	Really Good Stuff Inc	\$ 953.79
06/20/2017	188369	Region X ESC Business Office	\$ 3,344.88
06/20/2017	188502	Robert Shaw	\$ 250.00
06/20/2017	188496	Room to Read	\$ 305.00
06/20/2017	188423	Royal Catering Inc	\$ 512.40
06/20/2017	188475	RR Books	\$ 221.16
06/20/2017	188424	S&S Worldwide Inc	\$ 492.74
06/20/2017	188425	Sally Beauty Supply LLC #1813	\$ 424.75
06/20/2017	188465	Sam's Club	\$ 812.17
06/20/2017	188403	Sandra Morgan	\$ 4,092.50
06/20/2017	188463	School District Strategies, LLC	\$ 24,000.00
06/20/2017	188426	SCHOOL SPECIALTY	\$ 208.51
06/20/2017	188529	Shannon Miller	\$ 112.00
06/20/2017	188428	Sharon Serrago Inc	\$ 1,400.00
06/20/2017	188427	Shoppa's Material Handling Ltd	\$ 703.56
06/20/2017	188430	Six Flags Over Texas/Ticket Office	\$ 3,726.00
06/20/2017	188429	Six Flags Over Texas/Ticket Office	\$ 3,599.00
06/20/2017	188431	Smartgroup Systems	\$ 1,367.88
06/20/2017	188432	Southeastern Performance Apparel	\$ 7,532.91

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06/20/2017	188525	Stephanie Jimenez	\$ 32.00
06/20/2017	188503	Surender Chintalpalli	\$ 100.00
06/20/2017	188526	Susan Machayo	\$ 149.26
06/20/2017	188531	Sylvia Tereschuk	\$ 127.95
06/20/2017	188483	Sysco North Texas	\$ 21,783.26
06/20/2017	188435	TAHPERD	\$ 105.00
06/20/2017	188481	TCG Administrators	\$ 655.50
06/20/2017	188434	Teamleader Inc	\$ 445.58
06/20/2017	188494	TechDogs LLC	\$ 801.50
06/20/2017	188474	Texas A&M Engineering Extension	\$ 176.00
06/20/2017	188457	Texas AirSystems LLC	\$ 3,063.53
06/20/2017	188436	Texas Association of School Boards Inc (TASB)	\$ 10,000.00
06/20/2017	188437	Texas Association of School Business Officials	\$ 179.00
06/20/2017	188438	Texas Association of Student Council	\$ 424.00
06/20/2017	188439	Texas Christian University	\$ 550.00
06/20/2017	188440	Texas Dept of Licensing & Regulations	\$ 480.00
06/20/2017	188441	Texas Girls Coaches Association	\$ 60.00
06/20/2017	188442	Texas High School Coaches Association	\$ 15.00
06/20/2017	188443	Texas High School Coaches Association	\$ 160.00
06/20/2017	188444	Texas IB Schools/Workshop	\$ 5,500.00
06/20/2017	188433	Texas Tech University	\$ 368.00
06/20/2017	188446	Texas Woman's University	\$ 370.00
06/20/2017	188341	The Booksource Inc	\$ 548.56
06/20/2017	188363	The Dallas Morning News LP	\$ 885.00
06/20/2017	188386	The J Paul Company	\$ 536.95
06/20/2017	188396	The Library Store Inc	\$ 417.49
06/20/2017	188493	Top of Texas Photography Inc	\$ 2,595.60
06/20/2017	188447	Two Guys From Italy Inc	\$ 3,305.00
06/20/2017	188448	Universal Cheerleader Association	\$ 9,436.00
06/20/2017	188449	University of North Texas	\$ 22,700.00
06/20/2017	188453	US POSTMASTER - TAX OFFICE REGUL	\$ 76.00
06/20/2017	188508	Vanessa Crowder	\$ 27.75
06/20/2017	188450	VE South LC	\$ 2,347.25
06/20/2017	188516	Victoria Summers	\$ 40.00
06/20/2017	188451	Victory Cheerleading/Omni Chee	\$ 520.03
06/20/2017	188476	Westlake Hardware, Inc.	\$ 172.04
06/20/2017	188466	Wynne Motor Coaches, LLC	\$ 1,545.00
06/20/2017	188452	Zagros Robotics Inc	\$ 2,019.80
06/26/2017	188534	Betsy Ross Flag Girls Inc	\$ 1,000.08
06/26/2017	188535	Damari Haynes	\$ 20.00
06/27/2017	188677	1-2-1 Claims, Inc.	\$ 3,750.00
06/27/2017	188537	A Turtle Loves Me	\$ 1,739.50
06/27/2017	188687	Abecedarian	\$ 797.50
06/27/2017	188538	AdvancED	\$ 350.00
06/27/2017	188539	Alonti Cafe & Catering	\$ 969.80
06/27/2017	188540	Altex Electronics Ltd	\$ 992.19
06/27/2017	188675	ANDRUS MARTINO LIMITED PS	\$ 7,426.53

<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Amount</u>
06/27/2017	188541	Apple	\$ 1,895.00
06/27/2017	188757	Asheley Brown	\$ 100.00
06/27/2017	188536	AT&T Long Distance	\$ 13,067.70
06/27/2017	188739	BABU MATTHEW &	\$ 139.17
06/27/2017	188681	Bahama Bucks Carrollton	\$ 119.98
06/27/2017	188542	Balfour	\$ 2,772.12
06/27/2017	188695	Bernardo Nunez	\$ 135.00
06/27/2017	188662	Big Game	\$ 1,789.76
06/27/2017	188686	Blick Art Materials, LLC	\$ 691.36
06/27/2017	188754	BODINE JOHANNA	\$ 347.93
06/27/2017	188705	BRADBURN MARVIN J & DORIS L	\$ 128.17
06/27/2017	188707	BRASHEAR GREGORY L &	\$ 1,022.82
06/27/2017	188711	CABRERA CYNTHIA D	\$ 347.92
06/27/2017	188544	Calvert Paving Corporation	\$ 34,968.00
06/27/2017	188737	CAMACHO JOSE	\$ 347.93
06/27/2017	188545	Carey's Sporting Goods Inc	\$ 1,992.00
06/27/2017	188674	Century Air Conditioning Supply,	\$ 334.00
06/27/2017	188546	Cheerleading Company	\$ 2,750.44
06/27/2017	188666	CHICK FIL A INC.	\$ 153.08
06/27/2017	188649	Chick-Fil-A/ Trinity Mills FSU	\$ 404.79
06/27/2017	188742	CHOI BYUNG WOOK	\$ 173.96
06/27/2017	188740	Christopher Borchers	\$ 75.00
06/27/2017	188547	City of Carrollton	\$ 18,855.00
06/27/2017	188548	City of Farmers Branch	\$ 2,262.66
06/27/2017	188549	Claerhout Associates Inc	\$ 1,600.00
06/27/2017	188625	Claudia D Sanchez	\$ 160.00
06/27/2017	188744	CLIFTON CHRISTY	\$ 347.93
06/27/2017	188669	Cochlear Americas	\$ 240.00
06/27/2017	188543	Conference for The Advancement of Mathamatics	\$ 280.00
06/27/2017	188550	Constructive Playthings	\$ 194.16
06/27/2017	188748	CORDOVA IDALIA & AMEZOLA CARLOS	\$ 347.92
06/27/2017	188551	Corporate Coffee & Water Co	\$ 484.50
06/27/2017	188679	Costco Wholesale	\$ 154.20
06/27/2017	188552	Crawford Electric Supply Company Inc	\$ 2,596.00
06/27/2017	188553	Custom Awards and Trophies	\$ 126.00
06/27/2017	188716	DAL 2 SF LLC	\$ 162.13
06/27/2017	188703	DAL RESIDENTIAL I LLC	\$ 198.74
06/27/2017	188704	DAL RESIDENTIAL I LLC	\$ 160.18
06/27/2017	188555	Dallas County Schools	\$ 74,242.40
06/27/2017	188556	Dallas Door & Supply Co Inc	\$ 822.00
06/27/2017	188557	Dallas Football Officials Association Inc	\$ 125.00
06/27/2017	188558	Dallas ISD	\$ 1,818.44
06/27/2017	188559	Deanan Gourmet Popcorn	\$ 61.00
06/27/2017	188765	Deborah Millican	\$ 280.89
06/27/2017	188554	DECA Images	\$ 261.00
06/27/2017	188560	Delcom Group LP	\$ 76,120.78
06/27/2017	188752	DELTORO ELPIDIO & ROSA	\$ 347.93



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06/27/2017	188701	DILLMAN SALLY	\$ 83.41
06/27/2017	188676	DMP HOSPITALITY LLC	\$ 12,525.30
06/27/2017	188762	Donna Gutierrez	\$ 84.53
06/27/2017	188561	Dorian Business Systems Inc	\$ 365.00
06/27/2017	188562	Double S Distributors	\$ 576.00
06/27/2017	188563	Dream Ranch Office Supplies	\$ 99.71
06/27/2017	188564	Dry Clean City	\$ 90.00
06/27/2017	188763	Eddie Hong	\$ 21.25
06/27/2017	188566	Edmis: Edu Mgmt Info Systems	\$ 400.00
06/27/2017	188568	Education Service Center Region 11	\$ 119,444.00
06/27/2017	188569	Education Service Center Region 12	\$ 14,000.00
06/27/2017	188580	Enterprise Rent A Car Tolls	\$ 211.49
06/27/2017	188581	Enterprise Rent A Car Tolls	\$ 9.53
06/27/2017	188565	Enterprise Rent-A-Car	\$ 39.00
06/27/2017	188570	Fastenal Co Inc	\$ 73.59
06/27/2017	188708	FIGUEROA FERNANDA P	\$ 347.93
06/27/2017	188571	First to The Finish Inc	\$ 182.50
06/27/2017	188572	Flinn Scientific Inc	\$ 105.32
06/27/2017	188646	Freebirds World Burrito	\$ 585.50
06/27/2017	188656	Frey Scientific	\$ 89.69
06/27/2017	188573	Frisco ISD Athletics	\$ 1,818.45
06/27/2017	188638	Frontier Communications of Texas	\$ 319.82
06/27/2017	188639	Fulcrum Consulting Inc.	\$ 5,349.93
06/27/2017	188661	Glass Doctor of North Texas	\$ 276.00
06/27/2017	188648	Global IP Networks Inc.	\$ 1,725.00
06/27/2017	188719	GONZALES MANUEL A & BUENA MARIA	\$ 347.93
06/27/2017	188574	Grainger	\$ 50.87
06/27/2017	188575	Greater Dallas Press	\$ 492.87
06/27/2017	188576	Groggy Dog Sportswear	\$ 250.00
06/27/2017	188764	Hamila Kaye	\$ 682.38
06/27/2017	188663	Handwriting Without Tears	\$ 262.50
06/27/2017	188667	HARTMAN INCOME PROPERTIES XVIII LTD	\$ 4,974.63
06/27/2017	188578	Heifer International	\$ 83.00
06/27/2017	188626	Henry Schein Inc	\$ 330.76
06/27/2017	188579	Highland Park High School	\$ 1,818.45
06/27/2017	188582	Hilti Inc	\$ 96.94
06/27/2017	188671	Hobart Service	\$ 573.00
06/27/2017	188583	Hobby Lobby Creative Center	\$ 556.88
06/27/2017	188644	HPT CW II PPTIES TR	\$ 4,383.85
06/27/2017	188655	HPT IHG-3 PROPERTIES TR	\$ 3,342.86
06/27/2017	188690	HVE ConneXions, LLC	\$ 678,253.44
06/27/2017	188651	Infinity Contractors Internation	\$ 280.00
06/27/2017	188586	ISI Commercial Refrigeration Inc	\$ 1,793.19
06/27/2017	188735	JACKSON MALCOLM	\$ 441.07
06/27/2017	188587	Jason's Deli	\$ 167.68
06/27/2017	188741	JENAH MEDICAL PROPERTIES LP	\$ 6,317.90
06/27/2017	188692	Johnstone Supply	\$ 41.64

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06/27/2017	188766	Jonathan Ray	\$ 1,000.00
06/27/2017	188698	JOSEPH DAMICO	\$ 40.00
06/27/2017	188747	JOSEY VAL SHOPPING CENTER	\$ 14,186.30
06/27/2017	188588	Jostens Inc	\$ 3,717.00
06/27/2017	188589	Journey House Travel Incorporated	\$ 1,477.96
06/27/2017	188590	Journey House Travel Incorporated	\$ 629.50
06/27/2017	188591	Journey House Travel Incorporated	\$ 4,492.25
06/27/2017	188615	JW Pepper & Son, Inc.	\$ 325.00
06/27/2017	188592	Kaplan Early Learning Co	\$ 1,019.88
06/27/2017	188759	Karelia Cabrera	\$ 31.24
06/27/2017	188700	Kathleen Risinger	\$ 21.00
06/27/2017	188767	Kathryn Schaeffer	\$ 810.00
06/27/2017	188714	KELLEY JASON S &	\$ 347.92
06/27/2017	188758	Kelly Buechler	\$ 212.20
06/27/2017	188760	Kenneth Doidge	\$ 98.44
06/27/2017	188673	KOHL'S DEPARTMENT STORES INC.	\$ 6,939.30
06/27/2017	188653	Kristin Nicole Denson	\$ 45.00
06/27/2017	188593	Kroger Texas LP	\$ 1,054.90
06/27/2017	188595	Leapin' Leotards Ltd	\$ 1,731.84
06/27/2017	188728	LEE JUSTIN & MARY	\$ 347.93
06/27/2017	188709	LEE MI EUNG &	\$ 243.55
06/27/2017	188635	Legal Digest	\$ 375.00
06/27/2017	188642	LERETA, LLC	\$ 2,035.40
06/27/2017	188596	Lovejoy ISD	\$ 150.00
06/27/2017	188597	Lovejoy ISD	\$ 1,818.44
06/27/2017	188598	Lowe's Home Centers Inc	\$ 520.65
06/27/2017	188594	LRP Publications Inc	\$ 245.00
06/27/2017	188599	Main Event Frisco	\$ 3,145.70
06/27/2017	188600	Mansfield ISD	\$ 3,636.88
06/27/2017	188713	MARIN ROY JR & REBECCA A	\$ 139.17
06/27/2017	188601	Marshall's Bar-B-Q	\$ 461.90
06/27/2017	188702	Marta Rodriguez	\$ 92.50
06/27/2017	188693	Maryann McAfee	\$ 100.00
06/27/2017	188602	Medco Supply Masune & Surgical Suppl	\$ 3,849.67
06/27/2017	188731	MELERO ARTEMIO & DORA	\$ 668.36
06/27/2017	188756	Meta Agnew	\$ 38.49
06/27/2017	188603	Metrocrest Chamber of Commerce	\$ 1,000.00
06/27/2017	188604	Midlothian High School	\$ 1,818.45
06/27/2017	188683	MP2 Energy Texas, LLC	\$ 275,355.27
06/27/2017	188606	Mr Bounce House LLC	\$ 741.25
06/27/2017	188654	MSB Consulting Group, LLC	\$ 1,003.17
06/27/2017	188607	Multi-Health Systems Inc	\$ 75.00
06/27/2017	188608	Music Theatre International	\$ 400.00
06/27/2017	188684	Nasco	\$ 426.00
06/27/2017	188706	NAVIWALA BASHIR M & TASNEEM	\$ 347.93
06/27/2017	188614	NCS Pearson, Inc	\$ 324.31
06/27/2017	188746	NGUYEN THANH & DIEP CHU THI NGOC	\$ 313.13

<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Amount</u>
06/27/2017	188609	Nuevo Leon Tortilla Factory &	\$ 1,650.00
06/27/2017	188610	Nutri-Link Technologies Inc	\$ 11,970.00
06/27/2017	188611	Oak Farms Dairy	\$ 1,511.88
06/27/2017	188612	Office Depot Inc	\$ 2,556.57
06/27/2017	188697	Olivia Sherrington	\$ 100.00
06/27/2017	188613	Olmsted-Kirk Paper Company	\$ 1,949.75
06/27/2017	188647	On The Border	\$ 976.71
06/27/2017	188657	Oriental Trading Company	\$ 14.11
06/27/2017	188743	PANTOJA PEDRO Z	\$ 347.93
06/27/2017	188620	Parks Coffee	\$ 64.17
06/27/2017	188755	PERDOMO ELIDIO	\$ 347.92
06/27/2017	188680	Performer's Academy, LLC	\$ 2,400.00
06/27/2017	188689	Personalized Promotions	\$ 1,896.67
06/27/2017	188640	PETTY CASH - Michelle Bailey	\$ 651.26
06/27/2017	188617	Playscripts Inc	\$ 80.00
06/27/2017	188715	PONCE IZAURA ANAY ROJAS & PONCE	\$ 173.97
06/27/2017	188726	PONNAIYA RAJESH & JULIETTE C	\$ 347.92
06/27/2017	188717	POWELL KELLEN DAVID & MAKENNA	\$ 2,017.17
06/27/2017	188618	Pro-Ed Inc	\$ 275.00
06/27/2017	188619	Prosper ISD	\$ 1,818.45
06/27/2017	188738	PSAA HOLDINGS LLC	\$ 5,710.70
06/27/2017	188621	QEP Inc	\$ 77.90
06/27/2017	188622	Quality Sound & Communications	\$ 285.00
06/27/2017	188623	R&J Trailers Inc	\$ 3,313.99
06/27/2017	188727	RAJPUT KHURRAM S & HIRA K	\$ 347.93
06/27/2017	188696	Raymond Turco & Associates	\$ 9,500.00
06/27/2017	188734	REDDY JAMEEL &	\$ 347.93
06/27/2017	188567	Region X ESC Business Office	\$ 187.50
06/27/2017	188659	Republic Services of Dallas	\$ 20,623.49
06/27/2017	188710	RINGO JILL	\$ 165.61
06/27/2017	188643	ROADRUNNER CHARTERS, INC.	\$ 2,300.00
06/27/2017	188761	Robyn Elliott	\$ 31.96
06/27/2017	188749	ROGERS GREG & BARBARA E	\$ 139.17
06/27/2017	188624	S&S Worldwide Inc	\$ 406.19
06/27/2017	188732	SAGI BHARAT SUNIL VARMA &	\$ 347.92
06/27/2017	188650	Sam's Club	\$ 2,091.48
06/27/2017	188753	SANCHEZ CATALINA G	\$ 347.93
06/27/2017	188605	Sandra Morgan	\$ 390.00
06/27/2017	188733	SCHINDLER DAVID	\$ 347.93
06/27/2017	188670	Schlotzsky's	\$ 408.76
06/27/2017	188627	Scholastic	\$ 31.85
06/27/2017	188628	School Media Assoc LLCcompany	\$ 364.86
06/27/2017	188629	SCHOOL SPECIALTY	\$ 719.14
06/27/2017	188699	SCHULTZ & KELLAR, PLLC	\$ 433.08
06/27/2017	188750	SEWELL WELDON EUGENE	\$ 487.09
06/27/2017	188725	SEYBERT DONALD LEROY & JANET M	\$ 243.55
06/27/2017	188577	Shannon T Hartzell	\$ 147.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Amount</u>
06/27/2017	188724	SHANTHIRANGAM RAMAN & SHEELA S	\$ 347.92
06/27/2017	188630	SHI-Government Solutions Inc	\$ 163,253.76
06/27/2017	188631	SirsiDynix	\$ 44,083.77
06/27/2017	188723	SMITH KASCIE D & MICHELLE L	\$ 347.93
06/27/2017	188672	Soccer.com	\$ 947.35
06/27/2017	188632	Solution Tree LLC	\$ 2,756.00
06/27/2017	188685	Spectrio	\$ 87.00
06/27/2017	188694	StageWorthy Arts	\$ 500.00
06/27/2017	188691	Stanford Center for Professional	\$ 99.00
06/27/2017	188682	Star Local Media	\$ 2,795.00
06/27/2017	188633	Sullivan Supply South Inc	\$ 1,023.06
06/27/2017	188664	SupplyWorks	\$ 8,697.60
06/27/2017	188678	Sysco North Texas	\$ 4,858.61
06/27/2017	188652	Taylor Music, Inc.	\$ 10,401.00
06/27/2017	188688	TechDogs LLC	\$ 10,578.50
06/27/2017	188660	Texas Department Of Information Resources	\$ 3.11
06/27/2017	188634	Texas Girls Coaches Association	\$ 120.00
06/27/2017	188584	The Home Depot	\$ 428.16
06/27/2017	188585	The Hotsy Corporation	\$ 308.53
06/27/2017	188616	The Pitney Bowes Bank Inc	\$ 1,520.99
06/27/2017	188636	Two Guys From Italy Inc	\$ 977.50
06/27/2017	188637	Unisource Worldwide Inc	\$ 3,228.00
06/27/2017	188641	US POSTMASTER	\$ 1,240.00
06/27/2017	188751	WADFORD MISTIE D	\$ 347.92
06/27/2017	188745	WALTERS PAULINA & STEPHEN	\$ 347.93
06/27/2017	188718	WANG CINDY	\$ 347.93
06/27/2017	188712	WATERMAN BRANDON S	\$ 347.93
06/27/2017	188645	WDCI INC	\$ 12,525.30
06/27/2017	188668	Wendy Krispin Caterer, Inc.	\$ 1,285.00
06/27/2017	188720	WESTERN A SOUTH TX LLC	\$ 1,315.71
06/27/2017	188721	WESTERN A SOUTH TX LLC	\$ 1,384.05
06/27/2017	188722	WESTERN A SOUTH TX LLC	\$ 9,542.47
06/27/2017	188665	Westlake Hardware, Inc.	\$ 1,097.75
06/27/2017	188658	XLR8 Fundraising	\$ 2,195.00
06/27/2017	188729	YOUNG ADRIANA & KENDRICK	\$ 514.93
06/27/2017	188730	YOUNG VERA	\$ 347.93

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