

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/3/2017	180890	Kristen Hess	\$ 63.05
1/3/2017	180891	AT&T Long Distance	\$ 976.87
1/3/2017	180892	AT&T	\$ 11,912.70
1/3/2017	180893	AT&T Corp Teleconference Service	\$ 0.24
1/3/2017	180894	Alonti Cafe & Catering	\$ 518.35
1/3/2017	180895	Gregg A Anderson	\$ 220.50
1/3/2017	180896	Apple	\$ 375.00
1/3/2017	180897	Art to Remember Inc	\$ 321.16
1/3/2017	180898	Austin Turf & Tractor Inc	\$ 272.21
1/3/2017	180899	B&H Photo Inc	\$ 3,631.26
1/3/2017	180900	Benchmark Education Company	\$ 567.60
1/3/2017	180901	Ashley Benson	\$ 155.00
1/3/2017	180902	Dick Blick Company	\$ 546.09
1/3/2017	180903	The Booksource Inc	\$ 701.61
1/3/2017	180904	Jason Clint Box	\$ 189.00
1/3/2017	180905	Lelan Brotherman	\$ 300.00
1/3/2017	180906	Albert K Bryant	\$ 310.00
1/3/2017	180907	The Carbone Clinic	\$ 5,235.82
1/3/2017	180908	Capstone Classroom	\$ 1,500.00
1/3/2017	180909	Career & Technology Association of Texas	\$ 395.00
1/3/2017	180910	Carolina Biological Supply Co	\$ 88.60
1/3/2017	180911	City of Carrollton	\$ 8,666.91
1/3/2017	180912	City of Dallas	\$ 1,108.69
1/3/2017	180913	City of Farmers Branch	\$ 2,596.45
1/3/2017	180914	City of Irving-Municipal Services	\$ 2,402.27
1/3/2017	180915	Phillip Cloud	\$ 155.00
1/3/2017	180916	Coca-Cola Bottling Co of N Texas	\$ 188.64
1/3/2017	180917	Corporate Coffee & Water Co	\$ 287.00
1/3/2017	180918	Educational Teaching Aids-ETA	\$ 170.80
1/3/2017	180919	Daico Supply Company	\$ 167.70
1/3/2017	180920	Rodney Davis	\$ 155.00
1/3/2017	180921	Delcom Group LP	\$ 144.00
1/3/2017	180922	Denton County Elections	\$ 24,247.39
1/3/2017	180923	Department of Public Safety	\$ 538.00
1/3/2017	180924	Design Products	\$ 1,935.50
1/3/2017	180925	Domino' S Pizza	\$ 430.69
1/3/2017	180926	Eric Armin Inc (EAI)	\$ 83.14
1/3/2017	180927	Enterprise Rent-A-Car	\$ 437.52
1/3/2017	180928	Education Resource Group Inc	\$ 113,810.00
1/3/2017	180929	Educational Products Inc	\$ 1,156.43
1/3/2017	180930	Mark Anthony Edwards	\$ 135.00
1/3/2017	180931	Farmers Branch Chamber of Commerce	\$ 240.00
1/3/2017	180932	Fastenal Co Inc	\$ 656.03
1/3/2017	180933	Federal Express Corporation	\$ 26.75
1/3/2017	180934	Flaghouse Inc	\$ 204.00
1/3/2017	180935	Follett Higher Education Group	\$ 12,141.25
1/3/2017	180936	Yankee Candle Company Inc.	\$ 358.00
1/3/2017	180937	John Garcia Jr	\$ 100.00
1/3/2017	180938	Genesee Supply Company Inc	\$ 217.00
1/3/2017	180939	Grainger	\$ 840.92
1/3/2017	180940	Great American Opportunities Inc	\$ 893.20
1/3/2017	180941	Groggy Dog Sportswear LLCcompany	\$ 1,581.80
1/3/2017	180942	H&G Systems Inc	\$ 460.00
1/3/2017	180943	Hackberry Creek Country Club	\$ 350.00
1/3/2017	180944	Hal-Hen Company Inc	\$ 42.20
1/3/2017	180945	Larry Carl Harris Jr	\$ 310.00
1/3/2017	180946	Darin Heare	\$ 310.00
1/3/2017	180947	Hobby Lobby Creative Center	\$ 143.45
1/3/2017	180948	Susan Dianne Hunter	\$ 155.00
1/3/2017	180949	Bryan Hutton	\$ 155.00
1/3/2017	180950	Innovative Label Technology Inc	\$ 545.42
1/3/2017	180951	J-8 Equipment Co of Texas	\$ 673.02
1/3/2017	180952	Jason's Deli	\$ 446.31
1/3/2017	180953	Johnstone Supply	\$ 307.74
1/3/2017	180954	Jones School Supply Co Inc	\$ 575.40
1/3/2017	180955	Frank Judge	\$ 135.00
1/3/2017	180956	John Judge	\$ 155.00
1/3/2017	180957	Mark Karonka	\$ 287.00
1/3/2017	180958	Kristen Kastner	\$ 135.00
1/3/2017	180959	Kelly-Moore Paint Co Inc	\$ 480.81
1/3/2017	180960	Kiwanis International	\$ 438.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/3/2017	180961	Kroger Texas LP	\$ 1,482.74
1/3/2017	180962	Lennox Industries Inc	\$ 1,557.13
1/3/2017	180963	Lowe's Home Centers Inc	\$ 2,214.98
1/3/2017	180964	Mackin Library Media	\$ 3,194.14
1/3/2017	180965	Darnell McCoy	\$ 155.00
1/3/2017	180966	Marshall's Bar-B-Q	\$ 906.44
1/3/2017	180967	Medco Supply Masune & Surgical Suppl	\$ 44.68
1/3/2017	180968	Medieval Times	\$ 1,084.28
1/3/2017	180969	Mental Health Association	\$ 425.00
1/3/2017	180970	Theodore E Minnitt Jr	\$ 155.00
1/3/2017	180971	Sandra Morgan	\$ 2,044.50
1/3/2017	180972	Naufil Mulla	\$ 100.00
1/3/2017	180973	NAPA Auto Parts	\$ 169.44
1/3/2017	180974	National Association for Bilingual Education	\$ 465.00
1/3/2017	180975	National Forensic League Inc	\$ 60.00
1/3/2017	180976	Oak Farms Dairy	\$ 13,906.10
1/3/2017	180977	PC Mall Gov Inc	\$ 12,466.00
1/3/2017	180978	Dawn Paciotti	\$ 100.00
1/3/2017	180979	Michael A Parker	\$ 135.00
1/3/2017	180980	Douglas Peak	\$ 287.00
1/3/2017	180981	Jason Richard Peattie	\$ 136.50
1/3/2017	180982	JW Pepper & Son, Inc.	\$ 136.25
1/3/2017	180983	Perma-Bound Books	\$ 2,596.25
1/3/2017	180984	Pitney Bowes Global Financial	\$ 786.00
1/3/2017	180985	Pizza Patron	\$ 1,065.47
1/3/2017	180986	Prime Source	\$ 7,804.80
1/3/2017	180987	Parks Coffee	\$ 554.96
1/3/2017	180988	Prologic Technology Systems Inc	\$ 350.00
1/3/2017	180989	Pyramid School Products	\$ 6,214.46
1/3/2017	180990	QEP Inc	\$ 102.76
1/3/2017	180991	Quality Sound & Communications	\$ 12,179.00
1/3/2017	180992	Really Good Stuff Inc	\$ 291.43
1/3/2017	180993	Maat Resources Inc	\$ 23.90
1/3/2017	180994	James Bradley Richardson	\$ 126.00
1/3/2017	180995	Juan Richardson	\$ 155.00
1/3/2017	180996	Richardson ISD	\$ 700.00
1/3/2017	180997	Patterson Medical Supply, Inc.	\$ 611.01
1/3/2017	180998	Henry Schein Inc	\$ 822.00
1/3/2017	180999	Schindler Refrigeration Co	\$ 8,199.24
1/3/2017	181000	Scholastic Reading Club	\$ 585.00
1/3/2017	181001	Scholastic Book Fairs	\$ 4,112.58
1/3/2017	181002	Smartgroup Systems	\$ 282.90
1/3/2017	181003	The Soccer Corner	\$ 5,208.25
1/3/2017	181004	Sommer Associates LLC	\$ 920.85
1/3/2017	181005	Southwest Solutions Group Inc	\$ 573.70
1/3/2017	181006	Spec Building Materials Corp	\$ 1,076.16
1/3/2017	181007	Reginald Hunter	\$ 295.00
1/3/2017	181008	Kevin Stiles	\$ 220.50
1/3/2017	181009	Jason Sykes	\$ 500.00
1/3/2017	181010	Raymond L. Tate III	\$ 155.00
1/3/2017	181011	Texas Dept of Licensing & Regulations	\$ 200.00
1/3/2017	181012	Texas Woman's University	\$ 1,364.96
1/3/2017	181013	Theatreworks USA Corp	\$ 37.00
1/3/2017	181014	Two Guys From Italy Inc	\$ 1,749.75
1/3/2017	181015	University of North Texas	\$ 750.00
1/3/2017	181016	University of Texas at Arlington	\$ 147.50
1/3/2017	181017	Frontier Communications of Texas	\$ 541.02
1/3/2017	181018	Michael Washington	\$ 155.00
1/3/2017	181019	Shanna L Weissmann	\$ 115.50
1/3/2017	181020	Shanna L Weissmann	\$ 168.00
1/3/2017	181021	Frank Williams	\$ 290.00
1/3/2017	181022	US POSTMASTER - RANCHVIEW REGULA	\$ 1,280.00
1/3/2017	181023	Carrier Enterprise	\$ 479.57
1/3/2017	181024	DALLAS COUNTY DISTRICT CLERK	\$ 232.00
1/3/2017	181025	JPMORGAN CHASE BANK, N.A.	\$ 347.92
1/3/2017	181026	WELLS FARGO REAL ESTATE TAX SERV	\$ 6,843.13
1/3/2017	181027	WELLS FARGO REAL ESTATE TAX SERV	\$ 8,136.75
1/3/2017	181028	LERETA, LLC	\$ 17,224.47
1/3/2017	181029	DOVENMUEHLE MORTGAGE INC	\$ 8,703.08
1/3/2017	181030	PNC MORTGAGE	\$ 682.59
1/3/2017	181031	PHH MORTGAGE	\$ 695.85

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1/3/2017	181032	CHASE	\$ 940.65
1/3/2017	181033	Gillian Michelle Williams	\$ 100.00
1/3/2017	181034	Texas AirSystems LLC	\$ 50.64
1/3/2017	181035	CORELOGIC TAX SERVICES LLC	\$ 2,586.33
1/3/2017	181036	Kelly Murray	\$ 135.00
1/3/2017	181037	Presidio Networked Solutions Group, LLC	\$ 1,200.00
1/3/2017	181038	Rocket Science for Kids, LLC	\$ 2,625.00
1/3/2017	181039	ROADRUNNER CHARTERS, INC.	\$ 3,400.00
1/3/2017	181040	Nasco-Fort Atkinson	\$ 378.04
1/3/2017	181041	Gopher Sport	\$ 615.40
1/3/2017	181042	Babe's Chicken Dinner House	\$ 3,578.81
1/3/2017	181043	Chick-Fil-A/ Trinity Mills FSU	\$ 332.99
1/3/2017	181044	Sam's Club	\$ 1,200.52
1/3/2017	181045	Erick Berdugo	\$ 100.00
1/3/2017	181046	Airgas USA, LLC	\$ 460.70
1/3/2017	181047	Perot Museum of Nature and Science	\$ 100.00
1/3/2017	181048	Sean Gunter	\$ 155.00
1/3/2017	181049	Coshari Chacchia	\$ 135.00
1/3/2017	181050	LaSharyn Combs	\$ 65.00
1/3/2017	181051	Anthony Johnson	\$ 155.00
1/3/2017	181052	PENNYMAC LOAN SERVICES LLC	\$ 6,259.17
1/3/2017	181053	NATIONSTAR MORTGAGE LLC	\$ 9,630.78
1/3/2017	181054	GovConnection, Inc.	\$ 39.34
1/3/2017	181055	Robert Lewis	\$ 155.00
1/3/2017	181056	DECA Inc.	\$ 1,152.00
1/3/2017	181057	MSB Consulting Group, LLC	\$ 4,125.75
1/3/2017	181058	VWR International, LLC dba Ward's Science	\$ 711.61
1/3/2017	181059	American Tire Distributors Inc	\$ 168.20
1/3/2017	181060	Hawaiian Fruit Freeze	\$ 1,721.50
1/3/2017	181061	Climatec, LLC	\$ 310.00
1/3/2017	181062	Elliott Electric Supply	\$ 1,434.52
1/3/2017	181063	Prepd, LLC	\$ 345.00
1/3/2017	181064	Michael Coleman	\$ 155.00
1/3/2017	181065	STEWART TITLE CO	\$ 9.74
1/3/2017	181066	BB&T MORTGAGE	\$ 1,704.69
1/3/2017	181067	CENTRAL LOAN ADMINISTRATION	\$ 1,115.45
1/3/2017	181068	Deborah H. Holmes	\$ 60.00
1/3/2017	181069	CORELOGIC COMMERCIAL REAL ESTATE	\$ 14,148.02
1/3/2017	181070	CORELOGIC COMMERCIAL REAL ESTATE	\$ 28,346.15
1/3/2017	181071	Oriental Trading Company	\$ 64.26
1/3/2017	181072	Personalized Promotions	\$ 2,687.00
1/3/2017	181073	Yellow Folder, LLC	\$ 4,600.92
1/3/2017	181074	CELINK REVERSE MORTGAGE	\$ 471.62
1/3/2017	181075	Association for Unmanned Vehicle	\$ 645.50
1/3/2017	181076	Advanced Educational Products, Inc.	\$ 415.00
1/3/2017	181077	Wesley D. Woodrow	\$ 90.00
1/3/2017	181078	Michael R. Martinez	\$ 252.00
1/3/2017	181079	Magnus Mobility Systems, Inc.	\$ 1.20
1/3/2017	181080	Corey C. Malone	\$ 310.00
1/3/2017	181081	MB FINANCIAL BANK NA	\$ 5,063.00
1/3/2017	181082	BANK OF AMERICA MORTGAGE	\$ 1,490.74
1/3/2017	181083	Jonathan Marks	\$ 380.00
1/3/2017	181084	Mathew Frost	\$ 350.00
1/3/2017	181085	HYPHEN SOLUTIONS LLC	\$ 50.24
1/3/2017	181086	THE WEEKLEY GROUP OF COMPANIES	\$ 102.32
1/3/2017	181087	CITIMORTGAGE INC.	\$ 173.96
1/3/2017	181088	FREEDOM MORTGAGE	\$ 4,074.44
1/3/2017	181089	Silsbee Ford Inc.	\$ 29,330.81
1/3/2017	181090	SupplyWorks	\$ 3,328.00
1/3/2017	181091	Westlake Hardware, Inc.	\$ 437.85
1/3/2017	181092	Echo Education Services	\$ 1,323.25
1/3/2017	181093	Cash Cow Fundraising, LLC	\$ 1,401.60
1/3/2017	181094	La Madeleine of Texas, LLC	\$ 243.00
1/3/2017	181095	Michael D. Huffman	\$ 399.00
1/3/2017	181096	Camille Ortiz-Lafont	\$ 188.00
1/3/2017	181097	Lesly Gutierrez	\$ 100.00
1/3/2017	181098	Christine Aeschbacher	\$ 208.00
1/3/2017	181099	Michael Davis	\$ 100.00
1/3/2017	181100	Amazon.com, LLC	\$ 1,271.41
1/3/2017	181101	PENNYMAC LOAN SERVICES, LLC	\$ 2,562.66
1/3/2017	181102	WELLS FARGO HOME MORTGAGE (P.O.B	\$ 3,698.16

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1/3/2017	181103	Robert J. Beideck	\$ 100.00
1/3/2017	181104	Tanya R. Galloway	\$ 100.00
1/3/2017	181105	CALIBER HOME LOANS	\$ 12,466.74
1/3/2017	181106	DITECH OUTSOURCING (MSP/LPS)	\$ 2,546.04
1/3/2017	181107	SUNTRUST MORTGAGE	\$ 2,499.30
1/3/2017	181108	GH MACARTHUR TWO INC.	\$ 33,052.88
1/3/2017	181109	Quality Air & Lift Service	\$ 733.49
1/3/2017	181110	West Central Texas Career Consortium	\$ 74.00
1/3/2017	181111	Century Air Conditioning Supply,	\$ 9,303.16
1/3/2017	181112	Dallas Oil Service, Inc.	\$ 100.00
1/3/2017	181113	Daniel R. Holguin III	\$ 189.00
1/3/2017	181114	O'Reilly Auto Parts	\$ 128.67
1/3/2017	181115	Pharmacy Technician Certificatio	\$ 258.00
1/3/2017	181116	Chip Hale	\$ 600.00
1/3/2017	181117	Shipley Do-Nuts	\$ 126.62
1/3/2017	181118	Sysco North Texas	\$ 111,152.36
1/3/2017	181119	Lego Education	\$ 946.53
1/3/2017	181120	Costco Wholesale	\$ 1,000.34
1/3/2017	181121	Edmar Educational Associates, In	\$ 598.05
1/3/2017	181122	World Wide Imaging Supplies	\$ 1,575.00
1/3/2017	181123	Star Local Media	\$ 2,120.00
1/3/2017	181124	Autism Treatment Center	\$ 7,765.00
1/3/2017	181125	Jordan Williams	\$ 216.00
1/3/2017	181126	Rachelle Huffman	\$ 450.00
1/3/2017	181127	Michael Chavarria	\$ 342.00
1/3/2017	181128	Drew Marshall	\$ 100.00
1/3/2017	181129	Claudia Jones	\$ 658.00
1/3/2017	181130	Keith Norris	\$ 155.00
1/3/2017	181131	Kuta Software LLC	\$ 797.00
1/3/2017	181132	Dallas Proper	\$ 550.00
1/3/2017	181133	Sydney Lawrence	\$ 9.92
1/3/2017	181134	Cynthia Stokes	\$ 30.00
1/3/2017	181135	Maria Spencer	\$ 22.25
1/3/2017	181136	Grant Clothier	\$ 155.00
1/3/2017	181137	Anderson J. Evans II	\$ 155.00
1/3/2017	181138	William Graham	\$ 310.00
1/3/2017	181139	Louis F. Jones	\$ 155.00
1/3/2017	181140	Kelly Hill	\$ 310.00
1/3/2017	181141	John Fullilone	\$ 155.00
1/3/2017	181142	Dewayne Barbee	\$ 65.00
1/3/2017	181143	Francois Auguston	\$ 155.00
1/3/2017	181144	Nortell Brown	\$ 155.00
1/3/2017	181145	Project Still I Rise Inc.	\$ 100.00
1/3/2017	181146	FIRST UNITED BANK & TRUST	\$ 2,096.93
1/3/2017	181147	FIRST UNITED BANK & TRUST	\$ 1,235.83
1/3/2017	181148	Blake Andrews	\$ 100.00
1/3/2017	181149	Aldean Pearson	\$ 100.00
1/3/2017	181150	Yuval Eliazer	\$ 100.00
1/3/2017	181151	Cody DeBaun	\$ 100.00
1/3/2017	181152	QUIROZ AARON JUVENAL & OLGA LIDI	\$ 121.37
1/3/2017	181153	Aaron Logan	\$ 100.00
1/3/2017	181154	Sara E. Zinck	\$ 100.00
1/3/2017	181155	Amberley Ferrell	\$ 100.00
1/3/2017	181156	LEGACY PRIME PROPERTIES LLC	\$ 388.10
1/3/2017	181157	Shakitta Smith	\$ 17.00
1/3/2017	181158	MIDWEST LOAN SERVICES	\$ 347.92
1/3/2017	181159	ADATIA NAINA	\$ 728.29
1/3/2017	181160	CUSTOM SERVICE WAREHOUSE LLC	\$ 11.90
1/3/2017	181161	SCHATTEL JOHN L & DIANE P	\$ 124.76
1/3/2017	181162	WASHINGTON FEDERAL	\$ 347.93
1/3/2017	181163	REALD PROPERTY TAX	\$ 26.72
1/3/2017	181164	AZAR MOHAMMAD	\$ 10.76
1/3/2017	181165	NATIONAL TAX SEARCH LLC	\$ 15,199.69
1/3/2017	181166	CALVIN B LEWIS	\$ 139.17
1/3/2017	181167	ADEPT COMPUTER CONSULTANTS INC	\$ 16.19
1/3/2017	181168	RELIANT TITLE	\$ 347.92
1/3/2017	181169	HOLMES MICHELLE MCKESSON	\$ 5.00
1/3/2017	181170	PETERSON REBECCA	\$ 139.17
1/3/2017	181171	SATASHA INC.	\$ 6.46
1/3/2017	181172	GOODMAN MANUFACTURING COMPANY LP	\$ 98.57
1/3/2017	181173	DEBORAH WESOLOWSKI	\$ 508.89

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1/3/2017	181174	UNYONG MILLS #250	\$ 313.17
1/3/2017	181175	BULLARD RALPH T	\$ 102.95
1/3/2017	181176	ATKINS FRANCES	\$ 73.44
1/3/2017	181177	REDMON BOBBIE A	\$ 287.88
1/3/2017	181178	CATHY A. COLLETTE	\$ 131.52
1/3/2017	181179	HARRIS LILA R	\$ 207.55
1/3/2017	181180	VICKERS JOHN L & REBECCA C	\$ 69.77
1/3/2017	181181	HOELSCHER RICHARD P & MARY K	\$ 175.12
1/3/2017	181182	JEFFREY E CLAES	\$ 9.00
1/3/2017	181183	BHARAT MODY	\$ 128.17
1/3/2017	181184	Michelle Capener	\$ 197.73
1/3/2017	181185	Paula Mc Guire	\$ 241.50
1/3/2017	181186	A Sherrin	\$ 20.79
1/3/2017	181187	Christina Thompson	\$ 35.10
1/3/2017	181188	Kathryn Tilton	\$ 91.40
1/3/2017	181189	Lisa Williams	\$ 105.90
1/3/2017	181190	Lameka Silas	\$ 1.00
1/3/2017	181191	University of North Texas	\$ 572.00
1/6/2017	181192	American Express	\$ 6,052.40
1/10/2017	181194	Abbott Ipco Inc The Poinsettia People	\$ 429.00
1/10/2017	181195	AT&T	\$ 8,511.52
1/10/2017	181196	AT&T	\$ 3,175.00
1/10/2017	181197	Abuelo's International LP	\$ 1,268.79
1/10/2017	181198	Alonti Cafe & Catering	\$ 401.60
1/10/2017	181199	Altex Electronics Ltd	\$ 519.38
1/10/2017	181200	Aquabella Inc	\$ 6.75
1/10/2017	181201	Atmos Energy	\$ 72,276.21
1/10/2017	181202	Audio Visual Innovations Inc	\$ 6,167.65
1/10/2017	181203	Austin Turf & Tractor Inc	\$ 160.33
1/10/2017	181204	Dick Blick Company	\$ 292.72
1/10/2017	181205	Boathouse Sports Inc	\$ 3,151.05
1/10/2017	181206	The Booksource Inc	\$ 16,530.71
1/10/2017	181207	CDW Government Inc	\$ 7,792.73
1/10/2017	181208	Cesar Cadenanez	\$ 55.00
1/10/2017	181209	Carolina Biological Supply Co	\$ 417.15
1/10/2017	181210	Carrollton Farmers Branch Rotary Club	\$ 75.00
1/10/2017	181211	Dave Chop	\$ 135.00
1/10/2017	181212	Cintas First Aid & Safety Inc	\$ 147.92
1/10/2017	181213	City of Carrollton	\$ 27,268.91
1/10/2017	181214	City of Coppell	\$ 101.98
1/10/2017	181215	City of Dallas	\$ 313.00
1/10/2017	181216	City of Farmers Branch	\$ 1,339.89
1/10/2017	181217	City of Grapevine	\$ 150.00
1/10/2017	181218	City of Irving-Municipal Services	\$ 13,933.15
1/10/2017	181219	Coca-Cola Bottling Co of N Texas	\$ 204.92
1/10/2017	181220	Complete Book & Media Supply, LLC	\$ 596.91
1/10/2017	181221	Continental Battery Company	\$ 1,901.35
1/10/2017	181222	Coppell High School	\$ 200.00
1/10/2017	181223	Corporate Coffee & Water Co	\$ 549.75
1/10/2017	181224	Customink LLC	\$ 660.06
1/10/2017	181225	Custom Awards and Trophies	\$ 420.00
1/10/2017	181226	D&H Distributing Co	\$ 10,195.50
1/10/2017	181227	Daico Supply Company	\$ 2,170.88
1/10/2017	181228	Dallas Central Appraisal District	\$ 3,522.02
1/10/2017	181229	David's Instrument Repair Inc	\$ 968.50
1/10/2017	181230	Rodney Davis	\$ 85.00
1/10/2017	181231	Delcom Group LP	\$ 10,847.75
1/10/2017	181232	Domino' S Pizza	\$ 343.73
1/10/2017	181233	Steven Doron	\$ 155.00
1/10/2017	181234	Dramatists Play Service Inc	\$ 372.74
1/10/2017	181235	Eric Armin Inc (EAI)	\$ 86.69
1/10/2017	181236	Enterprise Rent-A-Car	\$ 161.07
1/10/2017	181237	Education In Action Inc	\$ 1,678.00
1/10/2017	181238	Region X ESC Business Office	\$ 48,249.00
1/10/2017	181239	Educational Products Inc	\$ 544.00
1/10/2017	181240	Farmers Branch Chamber of Commerce	\$ 80.00
1/10/2017	181241	Fastenal Co Inc	\$ 76.98
1/10/2017	181242	Fastway Electrical Supply Inc	\$ 2,211.41
1/10/2017	181243	Frisco ISD	\$ 430.00
1/10/2017	181244	Chad W. Ghormley	\$ 155.00
1/10/2017	181245	Golden D'Or Fabrics/ Murray A. Goldenburg Textiles	\$ 307.34

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/10/2017	181246	Grainger	\$ 720.83
1/10/2017	181247	Great American Opportunities Inc	\$ 6,428.60
1/10/2017	181248	Groggy Dog Sportswear LLC	\$ 2,590.50
1/10/2017	181249	Intersect Systems Inc	\$ 2,150.00
1/10/2017	181250	H&G Systems Inc	\$ 343.75
1/10/2017	181251	Shannon T Hartzell	\$ 199.50
1/10/2017	181252	Theresa Hines	\$ 135.00
1/10/2017	181253	Susan Dianne Hunter	\$ 135.00
1/10/2017	181254	Ali Hussein	\$ 55.00
1/10/2017	181255	Ricoh USA, Inc.	\$ 556.33
1/10/2017	181256	Jason's Deli	\$ 1,855.73
1/10/2017	181257	Brian K Jones	\$ 380.00
1/10/2017	181258	Stephanie Minervini	\$ 75.00
1/10/2017	181259	Jones School Supply Co Inc	\$ 98.47
1/10/2017	181260	Journey House Travel	\$ 360.20
1/10/2017	181261	Junior Library Guild	\$ 11.85
1/10/2017	181262	Kristen Kastner	\$ 85.00
1/10/2017	181263	Kroger Texas LP	\$ 1,183.27
1/10/2017	181264	LRP Publications Inc	\$ 142.80
1/10/2017	181265	Michael Lahey	\$ 155.00
1/10/2017	181266	Lennox Industries Inc	\$ 1,128.69
1/10/2017	181267	The Library Store Inc	\$ 979.63
1/10/2017	181268	Michael London	\$ 65.00
1/10/2017	181269	Anthony Lopez	\$ 155.00
1/10/2017	181270	Love and Logic Institute Inc	\$ 1,499.20
1/10/2017	181271	Lowe's Home Centers Inc	\$ 923.20
1/10/2017	181272	Law Offices of Robert Luna PC	\$ 19,266.73
1/10/2017	181273	Mackin Library Media	\$ 9,298.83
1/10/2017	181274	William V MacGill	\$ 31,631.25
1/10/2017	181275	Metroplex Elevator Company	\$ 320.45
1/10/2017	181276	Metrocrest Chamber of Commerce	\$ 70.00
1/10/2017	181277	William Chris Milam	\$ 135.00
1/10/2017	181278	Mister Sweeper LP	\$ 356.97
1/10/2017	181279	Sandra Morgan	\$ 1,862.50
1/10/2017	181280	Patrick A Murphy	\$ 241.50
1/10/2017	181281	National Association for Bilingual Education	\$ 700.00
1/10/2017	181282	Association for Middle Level Education	\$ 99.97
1/10/2017	181283	The Neff Company	\$ 1,144.00
1/10/2017	181284	Neighborhood Medical Clinic	\$ 51.00
1/10/2017	181285	North Texas Basketball Officials	\$ 525.00
1/10/2017	181286	Northwest Propane Gas Co	\$ 496.50
1/10/2017	181287	Oak Farms Dairy	\$ 28,652.00
1/10/2017	181288	Office Depot Inc	\$ 6,999.58
1/10/2017	181289	PC Mall Gov Inc	\$ 887.00
1/10/2017	181290	P&E Printing	\$ 255.00
1/10/2017	181291	Jason Richard Peattie	\$ 252.00
1/10/2017	181292	JW Pepper & Son, Inc.	\$ 40.00
1/10/2017	181293	Pine Cove Inc	\$ 3,648.00
1/10/2017	181294	Pitney Bowes Inc	\$ 32.99
1/10/2017	181295	Pitney Bowes Global Financial	\$ 159.00
1/10/2017	181296	Pitney Bowes	\$ 1,500.00
1/10/2017	181297	Pizza Patron	\$ 320.93
1/10/2017	181298	Pocketnurse Enterprises Inc	\$ 198.07
1/10/2017	181299	Pollock Paper Distributors	\$ 3,264.00
1/10/2017	181300	Prime Source	\$ 1,166.40
1/10/2017	181301	Princeton Independent School Dist	\$ 430.00
1/10/2017	181302	Parks Coffee	\$ 13.90
1/10/2017	181303	Pyramid School Products	\$ 5,216.40
1/10/2017	181304	QEP Inc	\$ 22.96
1/10/2017	181305	Quality Sound & Communications	\$ 190.00
1/10/2017	181306	Quality Services	\$ 150.00
1/10/2017	181307	Rio Grande	\$ 4.95
1/10/2017	181308	Rockwall ISD	\$ 425.00
1/10/2017	181309	Rolland Safe & Lock	\$ 305.00
1/10/2017	181310	Patterson Medical Supply, Inc.	\$ 63.05
1/10/2017	181311	Henry Schein Inc	\$ 927.00
1/10/2017	181312	Schindler Refrigeration Co	\$ 8,470.08
1/10/2017	181313	Scholastic	\$ 45.50
1/10/2017	181314	Scholastic Book Fairs	\$ 18,068.96
1/10/2017	181315	Sas Security Alarm Service Co Inc	\$ 2,190.30
1/10/2017	181316	Shoppa's Material Handling Ltd	\$ 440.63

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/10/2017	181317	Shiffler Equipment Sales Inc	\$ 948.11
1/10/2017	181318	Showtime International	\$ 915.00
1/10/2017	181319	Sky Ranches Inc	\$ 11,793.00
1/10/2017	181320	Smartgroup Systems	\$ 3,100.00
1/10/2017	181321	Timothy Denard Smith Sr	\$ 155.00
1/10/2017	181322	The Soccer Corner	\$ 6,259.00
1/10/2017	181323	Sommer Associates LLC	\$ 1,487.28
1/10/2017	181324	Southern Methodist University	\$ 175.00
1/10/2017	181325	Texas Council of Teachers of English	\$ 2,150.00
1/10/2017	181326	Texas Excavation Safety System Inc	\$ 750.50
1/10/2017	181327	Tanner Electronics Inc	\$ 3.57
1/10/2017	181328	Texas Association of School Business Officials	\$ 150.00
1/10/2017	181329	Texas Computer Education Association	\$ 687.00
1/10/2017	181330	Time for Kids	\$ 822.56
1/10/2017	181331	Time Warner Cable Inc	\$ 14,715.89
1/10/2017	181332	Ronnie Todd	\$ 85.00
1/10/2017	181333	The Trane Company	\$ 18,118.37
1/10/2017	181334	Twelve Oaks Catering LLC	\$ 5,382.00
1/10/2017	181335	Two Guys From Italy Inc	\$ 1,260.00
1/10/2017	181336	Unified Connexions Inc	\$ 2,900.00
1/10/2017	181337	Frontier Communications of Texas	\$ 14,072.21
1/10/2017	181338	Wal Mart	\$ 730.46
1/10/2017	181339	Walsh Gallegos Trevino Russo & Kyle P.C.	\$ 16,866.21
1/10/2017	181340	Western Psychological Services	\$ 2,630.65
1/10/2017	181341	Frank Williams	\$ 85.00
1/10/2017	181342	Olen Williams Inc	\$ 260.00
1/10/2017	181343	World Book Inc	\$ 1,870.00
1/10/2017	181344	Constellation New Energy Inc.	\$ 326,751.10
1/10/2017	181345	Fulcrum Consulting Inc.	\$ 6,314.52
1/10/2017	181346	Andrew Alexander Horn	\$ 84.00
1/10/2017	181347	Robert J. Long	\$ 75.00
1/10/2017	181348	Carrier Enterprise	\$ 653.25
1/10/2017	181349	Fastsigns of Carrollton	\$ 336.00
1/10/2017	181350	Fan Cloth LLC	\$ 9,853.00
1/10/2017	181351	Gerald L. Hayes	\$ 147.00
1/10/2017	181352	Thomas Woods	\$ 150.00
1/10/2017	181353	Texas AirSystems LLC	\$ 293.84
1/10/2017	181354	Presidio Networked Solutions Group, LLC	\$ 800.00
1/10/2017	181355	Curriculum Associates, LLC	\$ 248.64
1/10/2017	181356	Addison Glass & Mirror	\$ 179.16
1/10/2017	181357	Gopher Sport	\$ 228.04
1/10/2017	181358	Woodwind & Brasswind Inc.	\$ 540.00
1/10/2017	181359	Freebirds World Burrito	\$ 712.50
1/10/2017	181360	James Johnson	\$ 135.00
1/10/2017	181361	Babe's Chicken Dinner House	\$ 651.64
1/10/2017	181362	Global IP Networks Inc.	\$ 1,725.00
1/10/2017	181363	Standard Coffee Service Company	\$ 166.60
1/10/2017	181364	Sam's Club	\$ 256.71
1/10/2017	181365	Corey Williams	\$ 135.00
1/10/2017	181366	Airgas USA, LLC	\$ 76.88
1/10/2017	181367	LOANCARE SERVICING CENTER	\$ 3,696.08
1/10/2017	181368	LOANCARE SERVICING CENTER	\$ 3,919.85
1/10/2017	181369	Robert Schlinkman	\$ 85.00
1/10/2017	181370	Robert Witherspoon	\$ 135.00
1/10/2017	181371	Rory C. Moore	\$ 135.00
1/10/2017	181372	Robert Lewis	\$ 135.00
1/10/2017	181373	Christian Watson	\$ 240.00
1/10/2017	181374	The Pulsera Project	\$ 220.00
1/10/2017	181375	Clark Security Products	\$ 1,608.14
1/10/2017	181376	Noah's Event Venue	\$ 861.42
1/10/2017	181377	Apple Glass and Mirror	\$ 285.02
1/10/2017	181378	MSB Consulting Group, LLC	\$ 6,184.93
1/10/2017	181379	Wallywaldo Workwear	\$ 145.70
1/10/2017	181380	Climatec, LLC	\$ 2,370.00
1/10/2017	181381	Elliott Electric Supply	\$ 2,091.93
1/10/2017	181382	Elliott Electric Supply	\$ 1,789.52
1/10/2017	181383	Michael Coleman	\$ 20.00
1/10/2017	181384	Distributive Education Clubs of	\$ 1,545.00
1/10/2017	181385	PARRISH ELAINE	\$ 190.59
1/10/2017	181386	Discount School Supply	\$ 1,813.07
1/10/2017	181387	Oriental Trading Company	\$ 67.60

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/10/2017	181388	Ronald E. Weimer	\$ 75.00
1/10/2017	181389	Lake Highlands Wildcat Club	\$ 204.00
1/10/2017	181390	Wylie Pirate Athletic Booster Cl	\$ 210.00
1/10/2017	181391	Lead Strong Inc.	\$ 4,000.00
1/10/2017	181392	Zuri Davis	\$ 87.00
1/10/2017	181393	Personalized Promotions	\$ 8,317.95
1/10/2017	181394	Regency Office and Promotional P	\$ 605.35
1/10/2017	181395	Sportdecals	\$ 769.57
1/10/2017	181396	Republic Services of Dallas	\$ 18,340.04
1/10/2017	181397	Subway - Plano	\$ 309.75
1/10/2017	181398	All American Flags and Banners,	\$ 2,370.00
1/10/2017	181399	Billy Johnson	\$ 85.00
1/10/2017	181400	Magnus Mobility Systems, Inc.	\$ 194.00
1/10/2017	181401	Corey C. Malone	\$ 85.00
1/10/2017	181402	Texas Department Of Information Resources	\$ 2.59
1/10/2017	181403	Efrain Lozano	\$ 75.00
1/10/2017	181404	Big Game	\$ 2,699.64
1/10/2017	181405	Britton Woolsey	\$ 135.00
1/10/2017	181406	Public Information Resources, In	\$ 599.00
1/10/2017	181407	Westlake Hardware, Inc.	\$ 27.97
1/10/2017	181408	Pinstack	\$ 1,329.34
1/10/2017	181409	Michael D. Huffman	\$ 336.00
1/10/2017	181410	Kelsie Teague	\$ 100.00
1/10/2017	181411	Murray Wamble & Associates, Inc.	\$ 9,000.00
1/10/2017	181412	Matthew Peyton Dixon	\$ 198.00
1/10/2017	181413	Klaudia Cop	\$ 90.00
1/10/2017	181414	Amazon.com, LLC	\$ 751.80
1/10/2017	181415	Stewart Thompson Campbell	\$ 85.00
1/10/2017	181416	Antonio Smith	\$ 85.00
1/10/2017	181417	Speed Stacks, Inc	\$ 840.00
1/10/2017	181418	Leslee Becker	\$ 54.00
1/10/2017	181419	Clark Terry	\$ 155.00
1/10/2017	181420	Property Casualty Alliance of Texas	\$ 1,000.00
1/10/2017	181421	Jenna Reneau	\$ 135.00
1/10/2017	181422	Unified Sunergy Systems, LLC	\$ 935.75
1/10/2017	181423	Integrated Access Systems	\$ 1,278.00
1/10/2017	181424	Century Air Conditioning Supply,	\$ 3,936.53
1/10/2017	181425	Katie McNaughton	\$ 299.00
1/10/2017	181426	Hollye Maree Hornsby	\$ 1,200.00
1/10/2017	181427	O'Reilly Auto Parts	\$ 395.59
1/10/2017	181428	Sysco North Texas	\$ 112,301.77
1/10/2017	181429	Costco Wholesale	\$ 1,000.14
1/10/2017	181430	Photography by Tonia LLC	\$ 79.00
1/10/2017	181431	Jordan Williams	\$ 126.00
1/10/2017	181432	Brandon Charles Yenser	\$ 90.00
1/10/2017	181433	Flocabulary, Inc.	\$ 1,200.00
1/10/2017	181434	Cristina C. Vega	\$ 555.00
1/10/2017	181435	ACCO Brands USA LLC	\$ 200.00
1/10/2017	181436	Advance Auto Parts	\$ 357.01
1/10/2017	181437	Cory Carter	\$ 288.00
1/10/2017	181438	Atacama Press	\$ 950.00
1/10/2017	181439	Keith Norris	\$ 155.00
1/10/2017	181440	Arbor Scientific	\$ 301.69
1/10/2017	181441	Tangible Play, Inc	\$ 116.00
1/10/2017	181442	Clarence Boston Jr.	\$ 135.00
1/10/2017	181443	Duke Moot Court	\$ 225.00
1/10/2017	181444	Adetola Adeniji	\$ 100.00
1/10/2017	181445	Nasco	\$ 16.32
1/10/2017	181446	Cody Morrow	\$ 100.00
1/10/2017	181447	ALVIN J. AUBRY JR MD	\$ 71.35
1/10/2017	181448	BULLOCK HOMER LESLIE	\$ 20.03
1/10/2017	181449	SHERWOOD SOUTHWEST LLC	\$ 1,741.37
1/10/2017	181450	Ronald Morgan	\$ 155.00
1/10/2017	181451	Charlene Simril	\$ 135.00
1/10/2017	181452	Roy Samuel Jr.	\$ 85.00
1/10/2017	181453	Alexander Navarro	\$ 135.00
1/10/2017	181454	KXAS-TV	\$ 21.60
1/10/2017	181455	Thaddius Neasman	\$ 155.00
1/10/2017	181456	GANZER CALVIN C	\$ 31.52
1/10/2017	181457	Derick Barnes	\$ 155.00
1/10/2017	181458	RONALD ALEXANDER	\$ 9.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/10/2017	181459	FRONTLINE PROPERTY MANAGEMENT	\$ 9.23
1/10/2017	181460	Blake Grundy	\$ 155.00
1/10/2017	181461	ARBOR MULTIFAMILY LENDING, LLC	\$ 88,567.79
1/10/2017	181462	HERRERA PAZ	\$ 139.17
1/10/2017	181463	PAUL THOMAS	\$ 370.64
1/10/2017	181464	ALMENDARIZ JOSE	\$ 395.65
1/10/2017	181465	Shashawn Campbell	\$ 554.87
1/10/2017	181466	Tracy Cofield	\$ 65.00
1/10/2017	181467	Ronelle Eddings	\$ 219.24
1/10/2017	181468	Donna Freis	\$ 17.44
1/10/2017	181469	Mary Miller	\$ 235.04
1/10/2017	181470	Bridget O'Connor	\$ 108.00
1/10/2017	181471	Jose Ramos	\$ 180.05
1/10/2017	181472	Alison Rison	\$ 13.63
1/10/2017	181473	Sherie Skruch	\$ 183.42
1/10/2017	181474	Deborah Williams	\$ 89.88
1/12/2017	181475	Park Place Publications LP	\$ 1,225.00
1/18/2017	181476	Sameera Pirvani	\$ 30.00
1/18/2017	181477	AT&T Long Distance	\$ 590.86
1/18/2017	181478	AT&T	\$ 11,912.70
1/18/2017	181479	Aldinger Company	\$ 595.50
1/18/2017	181480	Altex Electronics Ltd	\$ 242.59
1/18/2017	181481	American Association of School	\$ 28.00
1/18/2017	181482	Gregg A Anderson	\$ 462.00
1/18/2017	181483	Apple	\$ 5,440.00
1/18/2017	181484	Association for Supervision &	\$ 258.00
1/18/2017	181485	Association of Records Managers & Admn Inc	\$ 210.00
1/18/2017	181486	Atmos Energy	\$ 22,108.73
1/18/2017	181487	Aves Audio Visual Sys Inc	\$ 2,383.55
1/18/2017	181488	Austin Turf & Tractor Inc	\$ 601.86
1/18/2017	181489	B&H Photo Inc	\$ 64.24
1/18/2017	181490	BWI Company Inc	\$ 113.73
1/18/2017	181491	James Barnett	\$ 155.00
1/18/2017	181492	Batteries Plus Inc	\$ 21.98
1/18/2017	181493	Parna Bissell & Associates LLC	\$ 502.80
1/18/2017	181494	Darryl Blackburn	\$ 155.00
1/18/2017	181495	The Booksource Inc	\$ 512.11
1/18/2017	181496	Jason Clint Box	\$ 231.00
1/18/2017	181497	CDW Government Inc	\$ 466.12
1/18/2017	181498	Camp Grady Spruce YMCA	\$ 9,285.00
1/18/2017	181499	Justin Lance Cannon	\$ 94.50
1/18/2017	181500	Capstone Classroom	\$ 3,006.39
1/18/2017	181501	Career & Technology Association of Texas	\$ 525.00
1/18/2017	181502	CFB Basketball Officials Association	\$ 10,230.00
1/18/2017	181503	Carrollton Farmers Branch Rotary Club	\$ 335.00
1/18/2017	181504	Central West of Texas Inc	\$ 2,411.24
1/18/2017	181505	Cici's Pizza of Carrollton	\$ 65.89
1/18/2017	181506	City of Carrollton	\$ 3,141.74
1/18/2017	181507	City of Carrollton	\$ 15.00
1/18/2017	181508	City of Dallas	\$ 6,073.68
1/18/2017	181509	City of Farmers Branch	\$ 1,361.57
1/18/2017	181510	City of Farmers Branch	\$ 40.00
1/18/2017	181511	Phillip Cloud	\$ 155.00
1/18/2017	181512	Kevin J Cochran	\$ 85.00
1/18/2017	181513	Cogent Communications Inc	\$ 2,150.00
1/18/2017	181514	Color Service Co Inc	\$ 447.31
1/18/2017	181515	Continental Battery Company	\$ 432.66
1/18/2017	181516	Continental Wireless	\$ 320.66
1/18/2017	181517	Corgan Associates Inc	\$ 22,448.37
1/18/2017	181518	Corner Bakery	\$ 293.25
1/18/2017	181519	Corporate Coffee & Water Co	\$ 154.75
1/18/2017	181520	CoServ Electric	\$ 1,100.64
1/18/2017	181521	Custom Awards and Trophies	\$ 301.00
1/18/2017	181522	Dallas County Schools	\$ 808,715.15
1/18/2017	181523	Dallas World Aquarium	\$ 50.00
1/18/2017	181524	David's Instrument Repair Inc	\$ 165.00
1/18/2017	181525	Delcom Group LP	\$ 2,258.04
1/18/2017	181526	Design Products	\$ 664.85
1/18/2017	181527	Domino' S Pizza	\$ 236.73
1/18/2017	181528	Dramatists Play Service Inc	\$ 240.00
1/18/2017	181529	Dream Ranch Office Supplies	\$ 11,186.68

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/18/2017	181530	Dunbar Armored	\$ 3,467.20
1/18/2017	181531	Enterprise Rent-A-Car	\$ 175.00
1/18/2017	181532	EMC Texas	\$ 329.00
1/18/2017	181533	Eduphoria!	\$ 495.00
1/18/2017	181534	EFI Global Inc	\$ 1,080.00
1/18/2017	181535	Estes McClure & Associates Inc	\$ 120,000.00
1/18/2017	181536	Farmers Branch Chamber of Commerce	\$ 40.00
1/18/2017	181537	First to The Finish Inc	\$ 62.96
1/18/2017	181538	Flinn Scientific Inc	\$ 297.50
1/18/2017	181539	GM Data Products	\$ 741.96
1/18/2017	181540	Rogelio Garcia	\$ 155.00
1/18/2017	181541	Sachse High School	\$ 205.00
1/18/2017	181542	Frank Glazier Football Clinics	\$ 918.00
1/18/2017	181543	Golden Bear Golf Center	\$ 1,000.00
1/18/2017	181544	Grainger	\$ 353.47
1/18/2017	181545	Great American Opportunities Inc	\$ 3,673.40
1/18/2017	181546	Quansetta W. Grima	\$ 135.00
1/18/2017	181547	Groggy Dog Sportswear LLCcompany	\$ 1,002.90
1/18/2017	181548	Hankins Eastup Deaton Tonn &	\$ 58,000.00
1/18/2017	181549	Shannon T Hartzell	\$ 157.50
1/18/2017	181550	Heath Scientific	\$ 225.95
1/18/2017	181551	Darin Heare	\$ 155.00
1/18/2017	181552	Juan Hernandez	\$ 75.00
1/18/2017	181553	Hilton Palacio Del Rio	\$ 1,757.61
1/18/2017	181554	Hobby Lobby Creative Center	\$ 215.53
1/18/2017	181555	The Home Depot	\$ 824.32
1/18/2017	181556	Horseshoe Bay Resort	\$ 834.00
1/18/2017	181557	ID Wholesaler	\$ 240.00
1/18/2017	181558	In-Line Skating 101	\$ 1,919.00
1/18/2017	181559	Deborah S Ingram	\$ 2,100.00
1/18/2017	181560	International Thespian Society	\$ 506.00
1/18/2017	181561	Jason's Deli	\$ 115.50
1/18/2017	181562	Jelco	\$ 9,000.00
1/18/2017	181563	Jones School Supply Co Inc	\$ 260.40
1/18/2017	181564	Jostens Inc	\$ 1,015.50
1/18/2017	181565	Journey House Travel	\$ 650.00
1/18/2017	181566	John Judge	\$ 155.00
1/18/2017	181567	Kiss Inst for Practical Robotics	\$ 2,500.00
1/18/2017	181568	Kroger Texas LP	\$ 875.44
1/18/2017	181569	Kennell Lewis	\$ 85.00
1/18/2017	181570	Tricia L Losavio	\$ 155.00
1/18/2017	181571	Lowe's Home Centers Inc	\$ 7,141.67
1/18/2017	181572	Law Offices of Robert Luna PC	\$ 151.20
1/18/2017	181573	Mackin Library Media	\$ 2,430.81
1/18/2017	181574	The Saxton Group	\$ 202.50
1/18/2017	181575	McKinney North High School	\$ 200.00
1/18/2017	181576	M-F Athletic Co., Inc.	\$ 176.00
1/18/2017	181577	Ruben Martinez	\$ 115.00
1/18/2017	181578	Mathcounts Foundation	\$ 140.00
1/18/2017	181579	Mister Sweeper LP	\$ 1,156.77
1/18/2017	181580	Sandra Morgan	\$ 343.00
1/18/2017	181581	Braylon R Morrison	\$ 135.00
1/18/2017	181582	Mu Alpha Theta	\$ 333.75
1/18/2017	181583	Multi-Health Systems Inc	\$ 1,200.00
1/18/2017	181584	Patrick A Murphy	\$ 147.00
1/18/2017	181585	NAPA Auto Parts	\$ 125.42
1/18/2017	181586	National Association of Secondary School Principals	\$ 250.00
1/18/2017	181587	National Association of Secondary School Principals	\$ 250.00
1/18/2017	181588	Learning Forward	\$ 59.00
1/18/2017	181589	Neighborhood Medical Clinic	\$ 55.00
1/18/2017	181590	Anthony Newby	\$ 135.00
1/18/2017	181591	Michael Newkirk	\$ 135.00
1/18/2017	181592	Northern Tool & Equipment Co	\$ 49.98
1/18/2017	181593	North Metro Umpire Association	\$ 150.00
1/18/2017	181594	Oak Farms Dairy	\$ 11,596.65
1/18/2017	181595	Office Depot Inc	\$ 1,152.62
1/18/2017	181596	Ready Refresh	\$ 56.38
1/18/2017	181597	P&E Printing	\$ 170.00
1/18/2017	181598	Park City Direct Shuttle Inc	\$ 560.00
1/18/2017	181599	Michael A Parker	\$ 155.00
1/18/2017	181600	Pasco Scientific Inc	\$ 93.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/18/2017	181601	NCS Pearson, Inc	\$ 929.25
1/18/2017	181602	Jason Richard Peattie	\$ 231.00
1/18/2017	181603	Penske Truck Leasing Inc	\$ 177.78
1/18/2017	181604	Pepwear LLC	\$ 1,239.50
1/18/2017	181605	The Perfect Performance LLC	\$ 350.00
1/18/2017	181606	Pitney Bowes Global Financial	\$ 171.00
1/18/2017	181607	Pizza Patron	\$ 343.97
1/18/2017	181608	Plano ISD	\$ 40.00
1/18/2017	181609	Plano ISD	\$ 2,057.00
1/18/2017	181610	Plano Office Supply	\$ 1,614.06
1/18/2017	181611	Plixer International Inc	\$ 999.00
1/18/2017	181612	Positive Promotions	\$ 128.85
1/18/2017	181613	Prime Source	\$ 9,664.68
1/18/2017	181614	Parks Coffee	\$ 114.25
1/18/2017	181615	Really Good Stuff Inc	\$ 450.01
1/18/2017	181616	Maat Resources Inc	\$ 338.68
1/18/2017	181617	James Bradley Richardson	\$ 462.00
1/18/2017	181618	Richardson High School	\$ 160.00
1/18/2017	181619	Rio Grande	\$ 576.28
1/18/2017	181620	Rockwall ISD Athletics	\$ 70.00
1/18/2017	181621	Russell's Cleaners	\$ 40.00
1/18/2017	181622	Sandy Lake Amusement Park	\$ 175.00
1/18/2017	181623	Henry Schein Inc	\$ 888.84
1/18/2017	181624	Schindler Refrigeration Co	\$ 1,329.30
1/18/2017	181625	Scholastic	\$ 3,440.31
1/18/2017	181626	Scholastic Book Fairs	\$ 4,260.85
1/18/2017	181627	SCHOOL SPECIALTY	\$ 390.05
1/18/2017	181628	Self Improvement Systems	\$ 800.00
1/18/2017	181629	Thomas Sewell	\$ 150.00
1/18/2017	181630	Smartgroup Systems	\$ 1,922.88
1/18/2017	181631	The Soccer Corner	\$ 454.00
1/18/2017	181632	Solution Tree LLC	\$ 1,880.00
1/18/2017	181633	Southwest Solutions Group Inc	\$ 828.98
1/18/2017	181634	Robert Stein	\$ 75.00
1/18/2017	181635	Kevin Stiles	\$ 126.00
1/18/2017	181636	Summit Products	\$ 513.25
1/18/2017	181637	TC Span America	\$ 2,076.94
1/18/2017	181638	Texas Dept of Family & Protective	\$ 591.00
1/18/2017	181639	Texas Association Of Secondary School Principals	\$ 225.00
1/18/2017	181640	Texas DECA	\$ 2,930.00
1/18/2017	181641	The Trane Company	\$ 187.24
1/18/2017	181642	Unisource Worldwide Inc	\$ 3,892.80
1/18/2017	181643	United Site Services	\$ 110.69
1/18/2017	181644	Frontier Communications of Texas	\$ 843.82
1/18/2017	181645	Wal Mart	\$ 58.72
1/18/2017	181646	Walsh Gallegos Trevino Russo & Kyle P.C.	\$ 150.00
1/18/2017	181647	Waterford Technologies Inc	\$ 8,049.00
1/18/2017	181648	Design's for Dance, Weissman's	\$ 694.95
1/18/2017	181649	Shanna L Weissmann	\$ 178.50
1/18/2017	181650	Western-BRW Paper Co Inc	\$ 3,465.70
1/18/2017	181651	Billy White	\$ 85.00
1/18/2017	181652	Patrick R Wilder	\$ 75.00
1/18/2017	181653	Olen Williams Inc	\$ 45.00
1/18/2017	181654	Woodburn Press Ltd	\$ 107.80
1/18/2017	181655	World Book Inc	\$ 2,634.00
1/18/2017	181656	Worldstrides	\$ 75.00
1/18/2017	181657	Worldstrides	\$ 78.00
1/18/2017	181658	YMCA of Metropolitan Dallas	\$ 10,365.00
1/18/2017	181659	Deborah Owens	\$ 3,200.00
1/18/2017	181660	Allen High School	\$ 300.00
1/18/2017	181661	Carrier Enterprise	\$ 322.38
1/18/2017	181662	DA Sports Marketing LLC	\$ 100.00
1/18/2017	181663	Fastsigns of Carrollton	\$ 685.20
1/18/2017	181664	Thomas J. Osterland	\$ 75.00
1/18/2017	181665	Texas AirSystems LLC	\$ 269.70
1/18/2017	181666	The Penworthy Company	\$ 1,601.85
1/18/2017	181667	Community Matters, Inc.	\$ 1,169.50
1/18/2017	181668	Teachers' Curriculum Institute,	\$ 5,403.30
1/18/2017	181669	Gopher Sport	\$ 2,765.26
1/18/2017	181670	Chick-Fil-A/ Trinity Mills FSU	\$ 88.35
1/18/2017	181671	Sam's Club	\$ 365.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/18/2017	181672	Perot Museum of Nature and Science	\$ 175.00
1/18/2017	181673	Texas High School Powerlifting A	\$ 75.00
1/18/2017	181674	Jerry Foehser	\$ 300.00
1/18/2017	181675	Kenneth W. Kuhl	\$ 155.00
1/18/2017	181676	STEWART TITLE COMPANY	\$ 53.58
1/18/2017	181677	Mahir Berkhadley	\$ 155.00
1/18/2017	181678	ACCOUNT SERVICES PROCESSING CENT	\$ 10.84
1/18/2017	181679	ACCOUNT SERVICES PROCESSING CENT	\$ 1,109.10
1/18/2017	181680	Robert L. Young Jr.	\$ 155.00
1/18/2017	181681	Sweet Pipes Inc.	\$ 342.40
1/18/2017	181682	MSB Consulting Group, LLC	\$ 732.43
1/18/2017	181683	Wallywaldo Workwear	\$ 674.91
1/18/2017	181684	Skills USA Texas Association	\$ 50.00
1/18/2017	181685	Enjoy The City North, Inc./DBA Savearound	\$ 937.50
1/18/2017	181686	Elliott Electric Supply	\$ 1,837.88
1/18/2017	181687	YOUNG ROBERT B & CONNIE SUE	\$ 139.17
1/18/2017	181688	Frey Scientific	\$ 81.86
1/18/2017	181689	Derek Cox	\$ 155.00
1/18/2017	181690	Ryan Regan	\$ 140.00
1/18/2017	181691	Oriental Trading Company	\$ 75.95
1/18/2017	181692	RT LAS COLINAS ASSOC LP	\$ 9,156.72
1/18/2017	181693	HV DJN PROPERTIES LP	\$ 2,040.47
1/18/2017	181694	IRVING HOSPITAL AUTHORITY	\$ 80,095.33
1/18/2017	181695	MITEL LEASING INC	\$ 8.76
1/18/2017	181696	Personalized Promotions	\$ 1,980.00
1/18/2017	181697	Sew Much Fun	\$ 353.00
1/18/2017	181698	School Newspapers Online	\$ 300.00
1/18/2017	181699	Sportdecals	\$ 506.28
1/18/2017	181700	Michael R. Martinez	\$ 504.00
1/18/2017	181701	Tu Patria Folklorico	\$ 130.00
1/18/2017	181702	Adrian M Chavez	\$ 115.00
1/18/2017	181703	Jorge Requena	\$ 115.00
1/18/2017	181704	Westlake Hardware, Inc.	\$ 228.82
1/18/2017	181705	Austin Hilton Garden Inn	\$ 654.90
1/18/2017	181706	Austin Hilton Garden Inn	\$ 433.92
1/18/2017	181707	D&L Entertainment Services, Inc.	\$ 382.50
1/18/2017	181708	La Madeleine of Texas, LLC	\$ 67.20
1/18/2017	181709	Michael D. Huffman	\$ 441.00
1/18/2017	181710	Aramark Refreshment Services, LL	\$ 81.13
1/18/2017	181711	Jonathan Alan Fisher	\$ 135.00
1/18/2017	181712	Jeffrey Lewis Strong	\$ 78.00
1/18/2017	181713	Acadian Ambulance Service of Tex	\$ 1,200.00
1/18/2017	181714	Amazon.com, LLC	\$ 1,193.36
1/18/2017	181715	Hobart Service	\$ 1,552.68
1/18/2017	181716	Starling Richardson Construction	\$ 623,722.00
1/18/2017	181717	Newpark Resort Management	\$ 2,474.72
1/18/2017	181718	Therapy Shoppe Inc	\$ 32.48
1/18/2017	181719	Property Casualty Alliance of Texas	\$ 1,000.00
1/18/2017	181720	Devin Regan	\$ 290.00
1/18/2017	181721	Sherman D. Griffin	\$ 135.00
1/18/2017	181722	Darrell Sanders	\$ 115.00
1/18/2017	181723	Mony Siv	\$ 75.00
1/18/2017	181724	Swank Motion Pictures, Inc.	\$ 435.00
1/18/2017	181725	Sarah Uhimchuk	\$ 180.00
1/18/2017	181726	Marcus Adams	\$ 155.00
1/18/2017	181727	Century Air Conditioning Supply,	\$ 2,694.12
1/18/2017	181728	Daniel R. Holguin III	\$ 94.50
1/18/2017	181729	O'Reilly Auto Parts	\$ 40.33
1/18/2017	181730	Tri-Ed Distribution, Inc.	\$ 671.89
1/18/2017	181731	Sysco North Texas	\$ 919.49
1/18/2017	181732	Superior Fiber & Data Services I	\$ 142.29
1/18/2017	181733	First Southwest Asset Management, LLC	\$ 1,500.00
1/18/2017	181734	UIL Music Region 31	\$ 6,065.00
1/18/2017	181735	UIL Music Region 31	\$ 2,974.50
1/18/2017	181736	UIL Music Region 31	\$ 5,985.00
1/18/2017	181737	UIL Music Region 31	\$ 250.00
1/18/2017	181738	Costco Wholesale	\$ 1,830.55
1/18/2017	181739	3Wire Group Inc.	\$ 35.34
1/18/2017	181740	It's Your Spice	\$ 36.85
1/18/2017	181741	Star Local Media	\$ 1,530.00
1/18/2017	181742	Autism Treatment Center	\$ 7,765.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/18/2017	181743	Heartland School Solutions	\$ 1,224.00
1/18/2017	181744	Tiffany A Isaac	\$ 399.00
1/18/2017	181745	Laurie D. Granlund	\$ 90.00
1/18/2017	181746	Baumann Promos	\$ 362.99
1/18/2017	181747	Collaborative Pianists of DFW, L	\$ 1,124.40
1/18/2017	181748	Boombah Inc.	\$ 559.86
1/18/2017	181749	Breitling Youth Theater	\$ 285.00
1/18/2017	181750	Gary M. Gentry	\$ 75.00
1/18/2017	181751	Ultimate Escape Game Dallas, LLC	\$ 300.00
1/18/2017	181752	KidStuff Coupon Books	\$ 75.00
1/18/2017	181753	William Graham	\$ 155.00
1/18/2017	181754	LEGACY PRIME PROPERTIES LLC	\$ 338.10
1/18/2017	181755	DENEAU RICHARD S & DENEAU KELLY	\$ 347.92
1/18/2017	181756	GARCIA JESUS & MARCINA	\$ 770.97
1/18/2017	181757	BRIARCREST GARDENS ASSOCIATES	\$ 16,398.20
1/18/2017	181758	JENSON JENNIFER &	\$ 173.96
1/18/2017	181759	HOFFMANS JAMES ERIK &	\$ 347.92
1/18/2017	181760	NOORANI KAREEM & SHAWN	\$ 668.35
1/18/2017	181761	JONES GARY MICHAEL &	\$ 139.17
1/18/2017	181762	PTO Today Inc.	\$ 20.00
1/18/2017	181763	Spectrio	\$ 87.00
1/18/2017	181764	PFEFFERKORN BARARA K	\$ 139.17
1/18/2017	181765	ST JUDE MEDICAL SC INC.	\$ 1,961.60
1/18/2017	181766	SHAH SABRINA SANGER & JAY VIKA	\$ 668.35
1/18/2017	181767	KASSAM MEHDI & ROZINA	\$ 1,458.66
1/18/2017	181768	CHEN LILY REVOCABLE TRUST	\$ 3,532.83
1/18/2017	181769	BRANDLE BRIANNE	\$ 3,111.84
1/18/2017	181770	KULOGLU NURAY	\$ 3,734.63
1/18/2017	181771	BAE DAE YOUN	\$ 3,532.83
1/18/2017	181772	CURE MICHAEL E	\$ 3,468.12
1/18/2017	181773	GREER MATTHEW & HEATHER	\$ 3,605.34
1/18/2017	181774	STANLEY BLACK & DECKER US INC	\$ 6,346.43
1/18/2017	181775	KENNEDY JAMES L & JO ELLEN	\$ 139.17
1/18/2017	181776	YUAN LIUQING & JIANG CEN-JHIH	\$ 347.93
1/18/2017	181777	ARMSTRONG ARMANDO R &	\$ 3,638.04
1/18/2017	181778	ROSARIO MARIA S	\$ 3,034.46
1/18/2017	181779	CASTRO-OCHOA GERMAN XAVIER & ACO	\$ 668.34
1/18/2017	181780	RESPRESS JONATHAN L &	\$ 3,034.46
1/18/2017	181781	FROWEIN ADAM J & ANNA K	\$ 2,791.19
1/18/2017	181782	MANNING ANDREW & SELINA VICTORIA	\$ 687.03
1/18/2017	181783	CIOLINO NICHOLAS SCOTT	\$ 2,870.38
1/18/2017	181784	VENVELL MARK P & MARIE F	\$ 347.92
1/18/2017	181785	PERRY RONNIE D	\$ 139.17
1/18/2017	181786	SIMS DENNIS	\$ 926.93
1/18/2017	181787	RAJAN NADIYA	\$ 347.92
1/18/2017	181788	PARKE GREGORY	\$ 668.36
1/18/2017	181789	YOUNG HILTON & MONICA	\$ 347.92
1/18/2017	181790	SHORT CURTIS & BUNN SUSAN	\$ 53.47
1/18/2017	181791	SEGURA CRISTOBAL & NANCY FABIOLA	\$ 320.42
1/18/2017	181792	BECERRIL MARCO A	\$ 725.18
1/18/2017	181793	DE LA CRUZ SALVADOR	\$ 320.43
1/18/2017	181794	MEDELA INC	\$ 21.85
1/18/2017	181795	GALVAN DAVID & RAQUEL	\$ 347.92
1/18/2017	181796	ALBERTSONS INC	\$ 917.44
1/18/2017	181797	ROLLING CASH JENAH PLAZA LO	\$ 2,809.23
1/18/2017	181798	BRADSHAW LACY J	\$ 347.93
1/18/2017	181799	VANESSA CROWDER	\$ 668.36
1/18/2017	181800	ADKINS MARY	\$ 878.02
1/18/2017	181801	ALBERS MANFRED E H & LAURI L	\$ 139.17
1/18/2017	181802	GAITAN ADELA	\$ 668.34
1/18/2017	181803	BLUES ALISDAIR	\$ 320.42
1/18/2017	181804	DEATON DAVID L & PATRICIA	\$ 128.17
1/18/2017	181805	REVELES JOSE JESUS & FELIZ GUADA	\$ 139.17
1/18/2017	181806	LECHUGA IRMA ROSALIA	\$ 320.43
1/18/2017	181807	COOPER VIRGINIA B	\$ 45.74
1/18/2017	181808	FRIEROTT CAROL	\$ 1,521.73
1/18/2017	181809	ABREU ROGER A	\$ 128.17
1/18/2017	181810	SORIANO GEORGE H JR & CYNTHIA A	\$ 854.82
1/18/2017	181811	MYERS JILL & JONATHAN	\$ 869.05
1/18/2017	181812	FLORIDO SERVANDO	\$ 139.17
1/18/2017	181813	2011 REVOCABLE CALDER FAMILY TRU	\$ 320.42

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/18/2017	181814	KERR PHOEBE ANN	\$ 655.70
1/18/2017	181815	ALVAREZ ARNOLD A & JOHN P BOWLIN	\$ 69.59
1/18/2017	181816	TRAYLOR MICHAEL A & SUSAN K	\$ 139.17
1/18/2017	181817	RUANO ROBERTO CARLOS & ANNA M	\$ 128.17
1/18/2017	181818	MILLER DAVID P & DEBBIE	\$ 139.17
1/18/2017	181819	Chad Michael Willingham	\$ 105.00
1/18/2017	181820	Daryl Richardson	\$ 135.00
1/18/2017	181821	HILCO VISION	\$ 6,471.32
1/18/2017	181822	Jack William Brothers Jr.	\$ 115.00
1/18/2017	181823	Center for Responsive Schools, I	\$ 796.00
1/18/2017	181824	Grapevine High School Cheer Boos	\$ 300.00
1/18/2017	181825	Luis Macario	\$ 75.00
1/18/2017	181826	Larine Stokes	\$ 30.00
1/18/2017	181827	PATEL ASHOK	\$ 900.00
1/18/2017	181828	DYMATIZE ENTERPRISES LLC	\$ 92,781.38
1/18/2017	181829	Instructure, Inc.	\$ 98.00
1/18/2017	181830	Aliasghar Abbasi	\$ 95.00
1/18/2017	181831	Galen Christopher Cook	\$ 700.00
1/18/2017	181832	LANGS SUSAN	\$ 90.60
1/18/2017	181833	CHHENG KIMEING	\$ 93.55
1/18/2017	181834	ALISDAIR BLUES	\$ 347.92
1/18/2017	181835	GREAT SOUTHERN BANK	\$ 347.93
1/18/2017	181836	Ryan Sosnowski	\$ 75.00
1/18/2017	181837	Joshua W. Ell	\$ 95.00
1/18/2017	181838	Chad Fox	\$ 155.00
1/18/2017	181839	Carlos E. Ortiz	\$ 75.00
1/18/2017	181840	BRADY CORPORATION	\$ 6.96
1/18/2017	181841	BENNISON JOHN R	\$ 128.17
1/18/2017	181842	SHELLPOINT MORTGAGE SERVICING	\$ 56.44
1/18/2017	181843	TUSCAN SHOPPING CENTER LLC	\$ 108,049.51
1/18/2017	181844	SUNBELT CHEMICAL INC.	\$ 1,871.32
1/18/2017	181845	HOHMAN ROBERT D &	\$ 128.17
1/18/2017	181846	Benjamin Nelson Booth	\$ 65.00
1/18/2017	181847	Benjamin Daniel Toler	\$ 75.00
1/18/2017	181848	Adje Bahun-Wilson	\$ 95.00
1/18/2017	181849	Catrin Ahumada	\$ 23.27
1/18/2017	181850	Abel Campos	\$ 200.34
1/18/2017	181851	Kara Conway	\$ 81.83
1/18/2017	181852	Brett Farr	\$ 624.00
1/18/2017	181853	Martina Flores	\$ 66.15
1/18/2017	181854	Jacqueline Martin	\$ 477.89
1/18/2017	181855	Eileen Ortega	\$ 108.00
1/18/2017	181856	Shaketha Pierce	\$ 274.00
1/18/2017	181857	Alison Rison	\$ 414.99
1/18/2017	181858	Mark Schallhorn	\$ 122.86
1/18/2017	181859	Sherie Skruch	\$ 88.94
1/18/2017	181860	Sylvia Tereschuk	\$ 77.00
1/18/2017	181861	Deborah Williams	\$ 194.53
1/18/2017	181862	Lisa Williams	\$ 146.75
1/18/2017	181863	Lisa Williams	\$ 198.86
1/18/2017	181864	Greater Irving Las Colinas Chamber of Commerce	\$ 3,000.00
1/18/2017	181865	Carrollton Farmers Branch Rotary Club	\$ 310.00
1/24/2017	181890	AT&T Corp Teleconference Service	\$ 0.48
1/24/2017	181891	A Turtle Loves Me	\$ 673.45
1/24/2017	181892	Aire Dynamics	\$ 9,961.83
1/24/2017	181893	Alonti Cafe & Catering	\$ 124.94
1/24/2017	181894	Altex Electronics Ltd	\$ 313.35
1/24/2017	181895	Gregg A Anderson	\$ 147.00
1/24/2017	181896	Apperson	\$ 67.50
1/24/2017	181897	Seguin High School	\$ 150.00
1/24/2017	181898	Auto Body Tool Mart	\$ 2,605.75
1/24/2017	181899	BWI Company Inc	\$ 290.96
1/24/2017	181900	Baker & Taylor Inc	\$ 2,649.03
1/24/2017	181901	Channing L Bete Co Inc	\$ 925.41
1/24/2017	181902	Birdville ISD	\$ 400.00
1/24/2017	181903	Parna Bissell & Associates LLC	\$ 2,717.60
1/24/2017	181904	Dick Blick Company	\$ 192.29
1/24/2017	181905	Jason Clint Box	\$ 147.00
1/24/2017	181906	Conference for The Advancement of Mathamatics Teaching	\$ 370.00
1/24/2017	181907	CDW Government Inc	\$ 160.55
1/24/2017	181908	Career & Technology Association of Texas	\$ 255.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/24/2017	181909	Carolina Biological Supply Co	\$ 831.05
1/24/2017	181910	City of Carrollton	\$ 2,385.30
1/24/2017	181911	City of Coppell	\$ 448.22
1/24/2017	181912	City of Irving-Municipal Services	\$ 1,630.52
1/24/2017	181913	Coca-Cola Bottling Co of N Texas	\$ 114.48
1/24/2017	181914	The College Board	\$ 60.00
1/24/2017	181915	Continental Kennel Club Inc	\$ 425.00
1/24/2017	181916	Coole School	\$ 227.52
1/24/2017	181917	Corner Bakery	\$ 109.10
1/24/2017	181918	Corporate Coffee & Water Co	\$ 353.70
1/24/2017	181919	Cowboys Stadium LP	\$ 735.00
1/24/2017	181920	Cowtown Bus Charters Inc	\$ 3,300.00
1/24/2017	181921	D&H Distributing Co	\$ 9,805.20
1/24/2017	181922	Daily Commercial Record Inc	\$ 440.94
1/24/2017	181923	Dallas County Schools	\$ 89,997.30
1/24/2017	181924	Dallas World Aquarium	\$ 527.35
1/24/2017	181925	David D'Angelo Productions	\$ 450.00
1/24/2017	181926	Guyer High School	\$ 200.00
1/24/2017	181927	Department of Public Safety	\$ 377.00
1/24/2017	181928	G4 Mgmt Ltd	\$ 51.25
1/24/2017	181929	Domino' S Pizza	\$ 491.16
1/24/2017	181930	Dream Ranch Office Supplies	\$ 8,399.04
1/24/2017	181931	Duncanville ISD	\$ 400.00
1/24/2017	181932	Duncanville ISD	\$ 150.00
1/24/2017	181933	Duncanville ISD	\$ 150.00
1/24/2017	181934	Enterprise Rent-A-Car	\$ 409.99
1/24/2017	181935	Region X ESC Business Office	\$ 7,000.00
1/24/2017	181936	Education Service Center Region 12	\$ 350.00
1/24/2017	181937	Educational Products Inc	\$ 143.95
1/24/2017	181938	Enabling Technologies Inc	\$ 545.00
1/24/2017	181939	Fastenal Co Inc	\$ 21.14
1/24/2017	181940	First to The Finish Inc	\$ 52.50
1/24/2017	181941	Flaghouse Inc	\$ 732.44
1/24/2017	181942	Flinn Scientific Inc	\$ 130.22
1/24/2017	181943	Follett Higher Education Group	\$ 20,319.20
1/24/2017	181944	Fort Worth Museum of Science & Histry	\$ 720.00
1/24/2017	181945	Grahams Wrecker Service Inc	\$ 139.00
1/24/2017	181946	Grainger	\$ 318.60
1/24/2017	181947	Grosh Scenic Rentals Inc	\$ 3,527.36
1/24/2017	181948	H&G Systems Inc	\$ 343.75
1/24/2017	181949	Shannon T Hartzell	\$ 304.50
1/24/2017	181950	Hobby Lobby Creative Center	\$ 689.96
1/24/2017	181951	Nimitz High School	\$ 200.00
1/24/2017	181952	Nimitz High School	\$ 125.00
1/24/2017	181953	Jason's Deli	\$ 254.03
1/24/2017	181954	Johnson Printing Service	\$ 1,232.00
1/24/2017	181955	Jones School Supply Co Inc	\$ 1,084.08
1/24/2017	181956	Journey House Travel	\$ 1,893.52
1/24/2017	181957	Frank Judge	\$ 155.00
1/24/2017	181958	Junior Library Guild	\$ 3,954.80
1/24/2017	181959	Kelly-Moore Paint Co Inc	\$ 189.53
1/24/2017	181960	Kroger Texas LP	\$ 1,006.52
1/24/2017	181961	Kyle Lindley	\$ 155.00
1/24/2017	181962	Lowe's Home Centers Inc	\$ 480.93
1/24/2017	181963	Mackin Library Media	\$ 2,012.96
1/24/2017	181964	The Saxton Group	\$ 45.14
1/24/2017	181965	Darnell McCoy	\$ 155.00
1/24/2017	181966	Medco Supply Masune & Surgical Suppl	\$ 1,943.42
1/24/2017	181967	Mixed Bag Designs Inc	\$ 1,840.12
1/24/2017	181968	Sandra Morgan	\$ 220.00
1/24/2017	181969	Patrick A Murphy	\$ 157.50
1/24/2017	181970	Neighborhood Medical Clinic	\$ 51.00
1/24/2017	181971	Oak Farms Dairy	\$ 20,587.45
1/24/2017	181972	Office Depot Inc	\$ 5,727.01
1/24/2017	181973	PC Mall Gov Inc	\$ 72.00
1/24/2017	181974	P&E Printing	\$ 59.90
1/24/2017	181975	Pearson Education	\$ 1,599.29
1/24/2017	181976	NCS Pearson, Inc	\$ 1,042.16
1/24/2017	181977	Jason Richard Peattie	\$ 157.50
1/24/2017	181978	Penske Truck Leasing Inc	\$ 230.42
1/24/2017	181979	JW Pepper & Son, Inc.	\$ 232.98

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/24/2017	181980	Perma-Bound Books	\$ 1,427.72
1/24/2017	181981	Pioneer Mfg	\$ 3,906.00
1/24/2017	181982	Pitney Bowes Global Financial	\$ 477.00
1/24/2017	181983	The Pitney Bowes Bank Inc	\$ 34.95
1/24/2017	181984	Pizza Patron	\$ 152.70
1/24/2017	181985	Plano ISD	\$ 40.00
1/24/2017	181986	Plano ISD	\$ 40.00
1/24/2017	181987	Playscripts Inc	\$ 333.15
1/24/2017	181988	Prime Source	\$ 7,410.60
1/24/2017	181989	Pro-Ed Inc	\$ 29.70
1/24/2017	181990	Project Lead The Way Inc	\$ 4,575.00
1/24/2017	181991	Parks Coffee	\$ 45.19
1/24/2017	181992	QEP Inc	\$ 24.25
1/24/2017	181993	Quality Sound & Communications	\$ 1,162.32
1/24/2017	181994	Quality Services	\$ 1,067.69
1/24/2017	181995	Really Good Stuff Inc	\$ 329.21
1/24/2017	181996	Regal Plastic Supply Co Inc	\$ 135.00
1/24/2017	181997	Royal Catering Inc	\$ 799.00
1/24/2017	181998	Sally Beauty Supply Inc	\$ 54.95
1/24/2017	181999	Schindler Refrigeration Co	\$ 7,017.15
1/24/2017	182000	SCHOOL SPECIALTY	\$ 1,009.37
1/24/2017	182001	Sky Ranches Inc	\$ 2,686.00
1/24/2017	182002	The Soccer Corner	\$ 7,671.30
1/24/2017	182003	Sommer Associates LLC	\$ 520.65
1/24/2017	182004	Kevin Stiles	\$ 94.50
1/24/2017	182005	Texas Association for Supervisors of	\$ 69.00
1/24/2017	182006	Texas Tech University	\$ 529.00
1/24/2017	182007	Teaching Systems Inc	\$ 964.80
1/24/2017	182008	exas Art Education Association/High School VASE Region 1C	\$ 120.00
1/24/2017	182009	Texas Association of School Business Officials	\$ 370.00
1/24/2017	182010	Texas Counseling Association	\$ 130.00
1/24/2017	182011	Texas Comm On Environmental Quality	\$ 50.00
1/24/2017	182012	Park Place Publications LP	\$ 410.00
1/24/2017	182013	The Trane Company	\$ 5,564.10
1/24/2017	182014	Trinity Ceramic Supply Inc	\$ 826.50
1/24/2017	182015	Trinity Valley North Central Destination Imagination	\$ 745.00
1/24/2017	182016	Two Guys From Italy Inc	\$ 1,093.50
1/24/2017	182017	College of Nat Sciences UTAustin/Quest Billing	\$ 150.00
1/24/2017	182018	Frontier Communications of Texas	\$ 952.50
1/24/2017	182019	Wallace W Wade Specialty Tire	\$ 180.24
1/24/2017	182020	Wal Mart	\$ 37.13
1/24/2017	182021	World Book Inc	\$ 1,317.00
1/24/2017	182022	World's Finest Chocolate Inc	\$ 1,560.00
1/24/2017	182023	Carrier Enterprise	\$ 2,144.34
1/24/2017	182024	DA Sports Marketing LLC	\$ 200.00
1/24/2017	182025	Fastsigns of Carrollton	\$ 720.00
1/24/2017	182026	Texas AirSystems LLC	\$ 1,190.94
1/24/2017	182027	NTFCA	\$ 800.00
1/24/2017	182028	Lea Park & Play, Inc.	\$ 2,175.00
1/24/2017	182029	Babe's Chicken Dinner House	\$ 3,449.69
1/24/2017	182030	Global IP Networks Inc.	\$ 1,725.00
1/24/2017	182031	Chick-Fil-A/ Trinity Mills FSU	\$ 84.00
1/24/2017	182032	Standard Coffee Service Company	\$ 304.80
1/24/2017	182033	Sam's Club	\$ 389.19
1/24/2017	182034	Airgas USA, LLC	\$ 2,452.80
1/24/2017	182035	Perot Museum of Nature and Science	\$ 800.00
1/24/2017	182036	Texas High School Powerlifting A	\$ 75.00
1/24/2017	182037	The Leukemia & Lymphoma Society	\$ 1,203.43
1/24/2017	182038	Franklin E. Frye	\$ 115.00
1/24/2017	182039	Lone Star Percussion	\$ 820.97
1/24/2017	182040	Ted Polk Middle School PTA	\$ 75.80
1/24/2017	182041	MSB Consulting Group, LLC	\$ 3,787.67
1/24/2017	182042	Violeta Fane	\$ 72.00
1/24/2017	182043	Elliott Electric Supply	\$ 124.38
1/24/2017	182044	Frey Scientific	\$ 30.46
1/24/2017	182045	ONEILL JAMES J & ELIZABETH J	\$ 464.72
1/24/2017	182046	Oriental Trading Company	\$ 125.33
1/24/2017	182047	Flower Mound High School Golf Bo	\$ 225.00
1/24/2017	182048	Sew Much Fun	\$ 32.00
1/24/2017	182049	TnJ's Printing, LLC	\$ 3,432.00
1/24/2017	182050	Fuel Education, LLC	\$ 6,712.50

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/24/2017	182051	Graduation Alliance, Inc.	\$ 142.00
1/24/2017	182052	The Colony High School Track and	\$ 250.00
1/24/2017	182053	Dallas Zoo Management, Inc.	\$ 350.00
1/24/2017	182054	Texas Department Of Information Resources	\$ 2.42
1/24/2017	182055	THE WEEKLEY GROUP OF COMPANIES	\$ 736.46
1/24/2017	182056	The Colony Tennis Booster Club	\$ 200.00
1/24/2017	182057	Big Game	\$ 6,799.95
1/24/2017	182058	In-N-Out Burger Foundation	\$ 598.75
1/24/2017	182059	SupplyWorks	\$ 3,328.00
1/24/2017	182060	Momentous Institute	\$ 190.00
1/24/2017	182061	Momentous Institute	\$ 280.00
1/24/2017	182062	Westlake Hardware, Inc.	\$ 27.96
1/24/2017	182063	Echo Education Services	\$ 7,465.50
1/24/2017	182064	Austin Hilton Garden Inn	\$ 655.57
1/24/2017	182065	Port Royal Ocean Resort	\$ 6,096.37
1/24/2017	182066	Amazon.com, LLC	\$ 157.38
1/24/2017	182067	Taylor Anderson	\$ 155.00
1/24/2017	182068	Texas Campaign to Prevent Teen Pregnancy, Inc.	\$ 888.00
1/24/2017	182069	Top Gun Tennis	\$ 200.00
1/24/2017	182070	Century Air Conditioning Supply,	\$ 7,745.64
1/24/2017	182071	Christopher Tysen Saucedo	\$ 55.00
1/24/2017	182072	Peter Allen	\$ 155.00
1/24/2017	182073	Daniel R. Holguin III	\$ 105.00
1/24/2017	182074	Sysco North Texas	\$ 177,989.24
1/24/2017	182075	UIL Music Region 31	\$ 7,945.00
1/24/2017	182076	Costco Wholesale	\$ 294.51
1/24/2017	182077	World Wide Imaging Supplies	\$ 325.00
1/24/2017	182078	New Tech Network	\$ 38,300.00
1/24/2017	182079	Spark!	\$ 330.00
1/24/2017	182080	TDIndustries, Inc	\$ 975.00
1/24/2017	182081	Hyatt Place Austin	\$ 492.46
1/24/2017	182082	Hyatt Place Austin	\$ 492.46
1/24/2017	182083	DOLORES ANN GRAUL	\$ 162.84
1/24/2017	182084	The Compelling Why	\$ 675.00
1/24/2017	182085	Nasco	\$ 148.14
1/24/2017	182086	The Westin St. Francis	\$ 851.94
1/24/2017	182087	Fairmont San Francisco	\$ 1,160.00
1/24/2017	182088	Richard B. Culp	\$ 65.00
1/24/2017	182089	TAYLOR DAVID E	\$ 41.16
1/24/2017	182090	Hunter Skowronski	\$ 53.95
1/24/2017	182091	Hamza Amarir	\$ 155.00
1/24/2017	182092	Angel Alejandro Hernandez Coria	\$ 75.00
1/24/2017	182093	PRUITT JAY W	\$ 194.11
1/24/2017	182094	MERRIMAK CAPITAL COMPANY LLC	\$ 3,166.05
1/24/2017	182095	ADLER TANK RENTALS	\$ 396.50
1/24/2017	182096	TOUCH A LIFE FOUNDATION	\$ 5.29
1/24/2017	182097	GENERAL WIRELESS OPERATIONS INC.	\$ 32.54
1/24/2017	182098	GROVES OPERATING	\$ 325.58
1/24/2017	182099	AEGON USA REALTY ADVISORS LLC	\$ 15,308.70
1/24/2017	182100	CHERIAN ALEYAMMA P	\$ 379.02
1/24/2017	182101	BENCH MAXINE	\$ 14.84
1/24/2017	182102	CHU PING	\$ 626.68
1/24/2017	182103	LIFE STORAGE LP	\$ 274.16
1/24/2017	182104	TODD R OLSON	\$ 497.01
1/24/2017	182105	SYBRID HEALTH LLC	\$ 108.25
1/24/2017	182106	BORAL BRICKS INC.	\$ 1,921.43
1/24/2017	182107	TAMI L. SCHLICHTEMEIER	\$ 20.00
1/24/2017	182108	CHRISTINA B FLATT	\$ 372.63
1/24/2017	182109	GRAHAM RUSSELL	\$ 18.00
1/24/2017	182110	KENCO LOGISTICS SERVICES LLC	\$ 105.21
1/24/2017	182111	SENSIENT NATURAL INGREDIENTS LLC	\$ 2,034.74
1/24/2017	182112	ANTHONY JOHN SMITH	\$ 139.17
1/24/2017	182113	Chris Agee	\$ 264.90
1/24/2017	182114	Stephanie Buckingham	\$ 61.89
1/24/2017	182115	James Busby	\$ 160.00
1/24/2017	182116	Shashawn Campbell	\$ 54.62
1/24/2017	182117	Yanet Cardoza	\$ 164.31
1/24/2017	182118	Deana Costa	\$ 53.91
1/24/2017	182119	Martha Dodson	\$ 86.40
1/24/2017	182120	Diana Dunn	\$ 306.99
1/24/2017	182121	Stephen Forisha	\$ 212.20

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/24/2017	182122	Yajaira Gonzalez	\$ 43.90
1/24/2017	182123	Richard Hyde	\$ 32.29
1/24/2017	182124	Mary Johnson	\$ 49.14
1/24/2017	182125	Valorie Jones	\$ 281.40
1/24/2017	182126	Melissa Lesser	\$ 165.00
1/24/2017	182127	March Maher	\$ 1,188.10
1/24/2017	182128	Noel Marquez	\$ 72.95
1/24/2017	182129	Martha Martinez	\$ 43.90
1/24/2017	182130	Elizabeth Mc Kinney	\$ 158.76
1/24/2017	182131	Crystal Perez	\$ 175.46
1/24/2017	182132	Thu Phan	\$ 43.90
1/24/2017	182133	Paul Ressa	\$ 1,121.87
1/24/2017	182134	Mallory Richardson	\$ 74.93
1/24/2017	182135	Pamela Sandy	\$ 331.18
1/24/2017	182136	Jocelyn Torres	\$ 539.30
1/25/2017	182139	Peter Myers	\$ 1,000.00
1/27/2017	182141	THSWPA	\$ 75.00
1/27/2017	182142	Austin Hilton Garden Inn	\$ 218.52
1/31/2017	182143	AT&T	\$ 11,786.01
1/31/2017	182144	Alonti Cafe & Catering	\$ 136.13
1/31/2017	182145	Altex Electronics Ltd	\$ 23.95
1/31/2017	182146	Gregg A Anderson	\$ 336.00
1/31/2017	182147	Apple	\$ 3,102.00
1/31/2017	182148	Atmos Energy	\$ 28,572.40
1/31/2017	182149	Austin Turf & Tractor Inc	\$ 124.80
1/31/2017	182150	BWI Company Inc	\$ 498.80
1/31/2017	182151	Baker & Taylor Inc	\$ 2,944.29
1/31/2017	182152	Ashley Benson	\$ 155.00
1/31/2017	182153	Parna Bissell & Associates LLC	\$ 2,357.30
1/31/2017	182154	The Booksource Inc	\$ 3,523.50
1/31/2017	182155	Bound To Stay Bound Books Inc	\$ 2,360.26
1/31/2017	182156	Jason Clint Box	\$ 567.00
1/31/2017	182157	Cynthia A Bush	\$ 135.00
1/31/2017	182158	Justin Lance Cannon	\$ 94.50
1/31/2017	182159	Capstone Classroom	\$ 1,155.49
1/31/2017	182160	Carrollton Fire Department	\$ 3,272.91
1/31/2017	182161	Circle R Ranch	\$ 1,475.00
1/31/2017	182162	City of Carrollton	\$ 6,084.51
1/31/2017	182163	City of Dallas	\$ 68.48
1/31/2017	182164	City of Farmers Branch	\$ 1,693.66
1/31/2017	182165	Complete Book & Media Supply, LLC	\$ 209.29
1/31/2017	182166	John Cook & Associates Inc	\$ 77,166.50
1/31/2017	182167	Corporate Coffee & Water Co	\$ 59.95
1/31/2017	182168	Coyote Ridge Golf Club	\$ 590.52
1/31/2017	182169	Crawford Electric Supply Company Inc	\$ 2,131.20
1/31/2017	182170	Crossroads Audio Inc	\$ 198.00
1/31/2017	182171	Dallas World Aquarium	\$ 400.00
1/31/2017	182172	David's Instrument Repair Inc	\$ 196.00
1/31/2017	182173	Delcom Group LP	\$ 8,377.98
1/31/2017	182174	Design Products	\$ 1,074.00
1/31/2017	182175	Steven Doron	\$ 155.00
1/31/2017	182176	Dream Ranch Office Supplies	\$ 5,172.12
1/31/2017	182177	Eric Armin Inc (EAI)	\$ 33.74
1/31/2017	182178	Education In Action Inc	\$ 2,648.00
1/31/2017	182179	Region X ESC Business Office	\$ 2,687.50
1/31/2017	182180	Education Service Center	\$ 800.00
1/31/2017	182181	Electronix Express	\$ 110.98
1/31/2017	182182	Estes McClure & Associates Inc	\$ 60,000.00
1/31/2017	182183	Fastenal Co Inc	\$ 298.24
1/31/2017	182184	Fastway Electrical Supply Inc	\$ 7,151.24
1/31/2017	182185	First to The Finish Inc	\$ 61.25
1/31/2017	182186	Follett Higher Education Group	\$ 3,440.10
1/31/2017	182187	Jerry Foster & Company	\$ 169.60
1/31/2017	182188	Genesee Supply Company Inc	\$ 69.50
1/31/2017	182189	Grainger	\$ 322.85
1/31/2017	182190	Donal Green	\$ 115.00
1/31/2017	182191	Groggy Dog Sportswear LLC	\$ 10,666.40
1/31/2017	182192	Health Occupations Students of America, Texas Association, Inc	\$ 450.00
1/31/2017	182193	Hackberry Creek Country Club	\$ 250.00
1/31/2017	182194	Shannon T Hartzell	\$ 168.00
1/31/2017	182195	Jim Henderson	\$ 115.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/31/2017	182196	Highland Park High School	\$ 900.00
1/31/2017	182197	Hobby Lobby Creative Center	\$ 543.51
1/31/2017	182198	The Home Depot	\$ 374.78
1/31/2017	182199	IB Org of N America	\$ 33,184.01
1/31/2017	182200	JC Graphics Inc	\$ 622.80
1/31/2017	182201	Jason's Deli	\$ 2,751.00
1/31/2017	182202	Joe's Pizza Pasta & Subs	\$ 1,186.75
1/31/2017	182203	Jones School Supply Co Inc	\$ 244.00
1/31/2017	182204	Jostens Inc	\$ 6,176.10
1/31/2017	182205	Journey House Travel	\$ 6,443.39
1/31/2017	182206	Junior Library Guild	\$ 2,172.00
1/31/2017	182207	Kaduceus Holdings Inc	\$ 3,000.00
1/31/2017	182208	Kamico Instructional Media	\$ 51.90
1/31/2017	182209	Mark Karonka	\$ 160.00
1/31/2017	182210	Kelly-Moore Paint Co Inc	\$ 342.74
1/31/2017	182211	Kelvin Electronics	\$ 293.85
1/31/2017	182212	Kroger Texas LP	\$ 1,129.35
1/31/2017	182213	Kyle Services Inc	\$ 46.00
1/31/2017	182214	Kyle Lindley	\$ 155.00
1/31/2017	182215	Lou's Golf Shop	\$ 829.88
1/31/2017	182216	Lowe's Home Centers Inc	\$ 1,370.09
1/31/2017	182217	Darnell McCoy	\$ 155.00
1/31/2017	182218	Curtis McMinn	\$ 85.00
1/31/2017	182219	Latanya E Martin	\$ 85.00
1/31/2017	182220	Medco Supply Masune & Surgical Suppl	\$ 34.06
1/31/2017	182221	Microsoft Corporation	\$ 1,999.00
1/31/2017	182222	William Chris Milam	\$ 20.00
1/31/2017	182223	Theodore E Minnitt Jr	\$ 85.00
1/31/2017	182224	Mr Jim's Pizza #76	\$ 145.46
1/31/2017	182225	Mobile Ed Productions Inc	\$ 895.00
1/31/2017	182226	Sandra Morgan	\$ 1,070.00
1/31/2017	182227	Multi-Health Systems Inc	\$ 978.18
1/31/2017	182228	Music In Motion Inc	\$ 246.10
1/31/2017	182229	North Metro Umpire Association	\$ 600.00
1/31/2017	182230	Nuevo Leon Tortilla Factory &	\$ 24.97
1/31/2017	182231	Oak Farms Dairy	\$ 19,327.75
1/31/2017	182232	Office Depot Inc	\$ 2,342.94
1/31/2017	182233	Old Fashion Candy Company Inc	\$ 2,448.14
1/31/2017	182234	Olmsted-Kirk Paper Company	\$ 719.34
1/31/2017	182235	P&E Printing	\$ 619.95
1/31/2017	182236	Pasco Scientific Inc	\$ 580.00
1/31/2017	182237	Pearson Education	\$ 1,471.70
1/31/2017	182238	NCS Pearson, Inc	\$ 1,922.46
1/31/2017	182239	Jason Richard Peattie	\$ 241.50
1/31/2017	182240	Pepwear LLC	\$ 567.25
1/31/2017	182241	Gregory N Piper	\$ 165.00
1/31/2017	182242	Pizza Patron	\$ 1,377.32
1/31/2017	182243	Pocketnurse Enterprises Inc	\$ 112.50
1/31/2017	182244	Pollock Paper Distributors	\$ 2,117.76
1/31/2017	182245	Prime Source	\$ 6,750.00
1/31/2017	182246	Pro-Ed Inc	\$ 427.90
1/31/2017	182247	Parks Coffee	\$ 75.59
1/31/2017	182248	Quality Services	\$ 361.98
1/31/2017	182249	Really Good Stuff Inc	\$ 153.69
1/31/2017	182250	Responsive Learning LP	\$ 3,375.00
1/31/2017	182251	James Bradley Richardson	\$ 630.00
1/31/2017	182252	Richardson High School	\$ 220.00
1/31/2017	182253	Royal Catering Inc	\$ 324.00
1/31/2017	182254	S&S Worldwide Inc	\$ 569.21
1/31/2017	182255	Patterson Medical Supply, Inc.	\$ 120.38
1/31/2017	182256	Sandy Lake Amusement Park	\$ 175.00
1/31/2017	182257	Henry Schein Inc	\$ 1,236.00
1/31/2017	182258	Schindler Refrigeration Co	\$ 5,002.98
1/31/2017	182259	Scholastic	\$ 771.50
1/31/2017	182260	SCHOOL SPECIALTY	\$ 759.92
1/31/2017	182261	Eichelbaum Wardell Hansen Powell & Mahl, P.C.	\$ 1,295.00
1/31/2017	182262	Sas Security Alarm Service Co Inc	\$ 2,163.53
1/31/2017	182263	Smartgroup Systems	\$ 147.72
1/31/2017	182264	The Soccer Corner	\$ 721.00
1/31/2017	182265	Sommer Associates LLC	\$ 2,050.42
1/31/2017	182266	Sprint Communications	\$ 1.61

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/31/2017	182267	Kevin Stiles	\$ 388.50
1/31/2017	182268	Texas Tech University	\$ 1,140.00
1/31/2017	182269	Tanner Electronics Inc	\$ 29.90
1/31/2017	182270	Texas Art Education Association	\$ 540.00
1/31/2017	182271	Texas DECA	\$ 5,070.00
1/31/2017	182272	Texas State German Contest Inc	\$ 130.00
1/31/2017	182273	Texas Woman's University	\$ 675.00
1/31/2017	182274	James R Tomlinson	\$ 3,105.00
1/31/2017	182275	The Trane Company	\$ 369.94
1/31/2017	182276	Unisource Worldwide Inc	\$ 1,991.04
1/31/2017	182277	United Site Services	\$ 110.69
1/31/2017	182278	Frontier Communications of Texas	\$ 6,509.76
1/31/2017	182279	Design's for Dance, Weissman's	\$ 1,780.85
1/31/2017	182280	Shanna L Weissmann	\$ 210.00
1/31/2017	182281	Olen Williams Inc	\$ 130.00
1/31/2017	182282	Stacy J Williams	\$ 85.00
1/31/2017	182283	World's Finest Chocolate Inc	\$ 810.00
1/31/2017	182284	Worldwide Ticketcraft	\$ 135.14
1/31/2017	182285	Constellation New Energy Inc.	\$ 210,167.20
1/31/2017	182286	Anthony Dewayne Taylor Jr.	\$ 157.50
1/31/2017	182287	US POSTMASTER	\$ 34.00
1/31/2017	182288	Andrew Alexander Horn	\$ 115.50
1/31/2017	182289	Carrier Enterprise	\$ 619.87
1/31/2017	182290	PETTY CASH- JoAnne Gillen	\$ 379.95
1/31/2017	182291	QUICKEN LOANS	\$ 128.17
1/31/2017	182292	DOVENMUEHLE MORTGAGE INC	\$ 7,505.05
1/31/2017	182293	CHASE	\$ 3,325.77
1/31/2017	182294	Peggy Sostand	\$ 135.00
1/31/2017	182295	INNOVATIVE CYCLE SPORTS LLC	\$ 2.78
1/31/2017	182296	J & R AUTO SALES	\$ 404.43
1/31/2017	182297	LaDonna L. Miller	\$ 85.00
1/31/2017	182298	Frisco Rough Riders Baseball	\$ 905.25
1/31/2017	182299	Frisco Rough Riders Baseball	\$ 1,720.25
1/31/2017	182300	BrainPOP LLC	\$ 1,695.00
1/31/2017	182301	Curriculum Associates, LLC	\$ 398.72
1/31/2017	182302	PSI Services LLC	\$ 104.00
1/31/2017	182303	Chick-Fil-A/ Trinity Mills FSU	\$ 665.11
1/31/2017	182304	Sam's Club	\$ 796.65
1/31/2017	182305	Airgas USA, LLC	\$ 289.70
1/31/2017	182306	Perot Museum of Nature and Science	\$ 584.00
1/31/2017	182307	Petals and Stems Florist	\$ 59.50
1/31/2017	182308	Sean Gunter	\$ 155.00
1/31/2017	182309	Patrick Unkenholz	\$ 155.00
1/31/2017	182310	David Howard Smith	\$ 155.00
1/31/2017	182311	Tammy Williams	\$ 85.00
1/31/2017	182312	LOANCARE LLC	\$ 2,894.60
1/31/2017	182313	PENNYMAC LOAN SERVICES LLC	\$ 21,017.28
1/31/2017	182314	NATIONSTAR MORTGAGE LLC	\$ 15,651.70
1/31/2017	182315	Mahir Berkhadley	\$ 155.00
1/31/2017	182316	OLDTOWN AUTOMOTIVE	\$ 130.82
1/31/2017	182317	USA Track & Field, Inc.	\$ 615.00
1/31/2017	182318	LOBUCS AUTO	\$ 28.25
1/31/2017	182319	GovConnection, Inc.	\$ 1,264.41
1/31/2017	182320	Lone Star Percussion	\$ 396.75
1/31/2017	182321	News Korea Texas, Inc.	\$ 200.00
1/31/2017	182322	Apple Glass and Mirror	\$ 275.85
1/31/2017	182323	MSB Consulting Group, LLC	\$ 3,902.71
1/31/2017	182324	Elliott Electric Supply	\$ 998.75
1/31/2017	182325	Elliott Electric Supply	\$ 10.74
1/31/2017	182326	Danmar Products, Inc.	\$ 374.88
1/31/2017	182327	OCWEN LOAN SERVICING LLC	\$ 2,218.66
1/31/2017	182328	ROUNDPOINT MORTGAGE	\$ 12,363.98
1/31/2017	182329	Nancy L. Jackson	\$ 85.00
1/31/2017	182330	Charles Bickley Alexander	\$ 115.00
1/31/2017	182331	SMART AUTO LEASING LLC	\$ 3,205.45
1/31/2017	182332	Discount School Supply	\$ 103.65
1/31/2017	182333	Oriental Trading Company	\$ 239.28
1/31/2017	182334	Accelerate Learning, Inc.	\$ 960.00
1/31/2017	182335	Red the Uniform Tailor, Inc.	\$ 16.00
1/31/2017	182336	Sportdecals	\$ 1,813.10
1/31/2017	182337	Wesley D. Woodrow	\$ 174.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/31/2017	182338	The Dallas Opera	\$ 100.00
1/31/2017	182339	Legends Hospitality, LLC	\$ 630.00
1/31/2017	182340	Michael R. Martinez	\$ 672.00
1/31/2017	182341	Samate K. Landor	\$ 135.00
1/31/2017	182342	Gene Ambrose	\$ 195.00
1/31/2017	182343	AIDAN ENTERPRISES INC.	\$ 6.68
1/31/2017	182344	Holiday Inn Express Hotel & Suit	\$ 863.28
1/31/2017	182345	CITIMORTGAGE INC.	\$ 564.64
1/31/2017	182346	FREEDOM MORTGAGE	\$ 1,320.71
1/31/2017	182347	Vento Music and Visual Designs	\$ 1,000.00
1/31/2017	182348	Momentous Institute	\$ 1,050.00
1/31/2017	182349	Westlake Hardware, Inc.	\$ 71.75
1/31/2017	182350	La Madeleine of Texas, LLC	\$ 550.00
1/31/2017	182351	Michael D. Huffman	\$ 714.00
1/31/2017	182352	Aramark Refreshment Services, LL	\$ 316.72
1/31/2017	182353	Cafe Max	\$ 542.50
1/31/2017	182354	Amazon.com, LLC	\$ 1,697.07
1/31/2017	182355	Equipment Service Solutions	\$ 410.00
1/31/2017	182356	Chenell Hickey	\$ 85.00
1/31/2017	182357	CALIBER HOME LOANS	\$ 8,389.21
1/31/2017	182358	COFFMAN RUSSELL	\$ 221.29
1/31/2017	182359	Flower Mound High School Speech	\$ 190.00
1/31/2017	182360	EBO AUTO SALES LLC	\$ 45.84
1/31/2017	182361	Century Air Conditioning Supply,	\$ 641.37
1/31/2017	182362	Christopher Tysen Saucedo	\$ 210.00
1/31/2017	182363	Annies Frozen Yogurt, Inc	\$ 40.34
1/31/2017	182364	Daniel R. Holguin III	\$ 199.50
1/31/2017	182365	David H. Westbrook	\$ 270.00
1/31/2017	182366	O'Reilly Auto Parts	\$ 850.80
1/31/2017	182367	Tri-Ed Distribution, Inc.	\$ 521.12
1/31/2017	182368	Clear Marketing Concepts, LLC	\$ 10,080.00
1/31/2017	182369	1-2-1 Claims, Inc.	\$ 3,750.00
1/31/2017	182370	Sysco North Texas	\$ 87,374.87
1/31/2017	182371	Costco Wholesale	\$ 486.29
1/31/2017	182372	World Wide Imaging Supplies	\$ 1,009.00
1/31/2017	182373	All Pro Sound	\$ 284.90
1/31/2017	182374	International Institute for Restorative Practices	\$ 405.00
1/31/2017	182375	Tiffany A Isaac	\$ 451.50
1/31/2017	182376	Clint Wyatt	\$ 220.80
1/31/2017	182377	Martin D. Baird	\$ 782.49
1/31/2017	182378	Emily Fischer	\$ 130.00
1/31/2017	182379	ACCO Brands USA LLC	\$ 648.96
1/31/2017	182380	Pamoja Education, Ltd.	\$ 850.00
1/31/2017	182381	Breitling Youth Theater	\$ 459.00
1/31/2017	182382	Arbor Scientific	\$ 373.19
1/31/2017	182383	Breakout EDU	\$ 125.00
1/31/2017	182384	Sara E. Zinck	\$ 150.00
1/31/2017	182385	Heidi Beth Giddan	\$ 665.00
1/31/2017	182386	Nasco	\$ 347.09
1/31/2017	182387	Cody Morrow	\$ 25.00
1/31/2017	182388	Days Inn	\$ 245.96
1/31/2017	182389	Days Inn	\$ 412.09
1/31/2017	182390	Days Inn	\$ 106.23
1/31/2017	182391	Design for Change USA	\$ 2,405.99
1/31/2017	182392	Richard B. Culp	\$ 75.00
1/31/2017	182393	Adje Bahun-Wilson	\$ 95.00
1/31/2017	182394	Angel Alejandro Hernandez Coria	\$ 95.00
1/31/2017	182395	Jonathan Woods	\$ 155.00
1/31/2017	182396	Eric Hoskins	\$ 155.00
1/31/2017	182397	Guyer Speech and Debate Boosters	\$ 475.00
1/31/2017	182398	US BANK OF HOME MORTGAGE	\$ 5,549.01
1/31/2017	182399	US BANK OF HOME MORTGAGE	\$ 6,413.65
1/31/2017	182400	MB FINANCE BANK	\$ 4,856.89
1/31/2017	182401	ATV SCOOTER STORE INC	\$ 11.13
1/31/2017	182402	KIM SCOTT	\$ 167.00
1/31/2017	182403	INTERNATIONAL DUO INVESTMENT GRO	\$ 14.46
1/31/2017	182404	PROFORM AUTOMOTIVE LLC	\$ 39.02
1/31/2017	182405	REPOST.COM INC.	\$ 820.27
1/31/2017	182406	VICTORY WORLDWIDE AUTO GROUP	\$ 34.87
1/31/2017	182407	PRECISION HAIL REPAIR SERVICES	\$ 11.83
1/31/2017	182408	Michelle Chu	\$ 27.00

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/31/2017	182409	Colleen Mwisongo	\$ 31.75
1/31/2017	182410	Mark Winkler	\$ 45.50
1/31/2017	182411	Sathiyana Barathan	\$ 76.25
1/31/2017	182412	Elvia Navarjo	\$ 20.25
1/31/2017	182413	Vinay Nair	\$ 23.25
1/31/2017	182414	Krystal Lane	\$ 10.50
1/31/2017	182415	James Lopez	\$ 13.50
1/31/2017	182416	Yesli Blanco	\$ 9.00
1/31/2017	182417	Heather Millett	\$ 78.75
1/31/2017	182418	Lateer Coleman	\$ 46.75
1/31/2017	182419	Trennis Dixon	\$ 26.00
1/31/2017	182420	Pablo Maldonado	\$ 15.75
1/31/2017	182421	Kelly Broome	\$ 22.50
1/31/2017	182422	Shemica Williams	\$ 18.50
1/31/2017	182423	Nicole Williams	\$ 14.75
1/31/2017	182424	Jay Rasmussen	\$ 76.75
1/31/2017	182425	Aaron Upton	\$ 36.85
1/31/2017	182426	Nadeer Abdelmonem	\$ 42.00
1/31/2017	182427	Emma Monreal	\$ 25.50
1/31/2017	182428	Daneiy Billy	\$ 57.60
1/31/2017	182429	Antonio Hascoat	\$ 8.50
1/31/2017	182430	Roxie Almdarez	\$ 7.75
1/31/2017	182431	SAMUEL MATHEW C & VALSAMMA	\$ 347.93
1/31/2017	182432	WRIGHT LAW, PC	\$ 1,173.20
1/31/2017	182433	LINCOLN WATERS EDGE PHASE II	\$ 118,663.16
1/31/2017	182434	MEDINA ROGELIO & EVANGELINE	\$ 139.17
1/31/2017	182435	Robyn Campbell	\$ 216.56
1/31/2017	182436	Stacy Carroll	\$ 40.86
1/31/2017	182437	Brittany Claypool	\$ 185.00
1/31/2017	182438	Stephanie Flores	\$ 175.00
1/31/2017	182439	Kathleen Frye	\$ 225.00
1/31/2017	182440	Roxanne Galunza	\$ 43.90
1/31/2017	182441	Jennifer Hall	\$ 64.83
1/31/2017	182442	Daniela Hernandez Lozano	\$ 43.90
1/31/2017	182443	Damian Holmes	\$ 43.90
1/31/2017	182444	Stephanie Jimenez	\$ 338.20
1/31/2017	182445	Michelle Loveless	\$ 15.00
1/31/2017	182446	Eileen Ortega	\$ 90.00
1/31/2017	182447	Eileen Ortega	\$ 189.00
1/31/2017	182448	Olivia Perez	\$ 151.00
1/31/2017	182449	Jose Ramos	\$ 196.60
1/31/2017	182450	Asiya Raza	\$ 43.90
1/31/2017	182451	Lisa Runyon	\$ 15.00
1/31/2017	182452	DECA Texas Association	\$ 9,300.00
1/3/2017	100003472	Tribarson Enterprises Inc	\$ 302.00
1/3/2017	100003473	Aire Dynamics	\$ 5,196.40
1/3/2017	100003474	Alphagraphics #376	\$ 28.42
1/3/2017	100003475	BSN Sports, Inc.	\$ 2,912.00
1/3/2017	100003476	Barcelona Sporting Goods	\$ 340.00
1/3/2017	100003477	Demco Inc	\$ 672.85
1/3/2017	100003478	Fairway Supply Inc	\$ 668.52
1/3/2017	100003479	Ferguson Enterprises Inc	\$ 5,246.45
1/3/2017	100003480	G&G Investments DBA	\$ 1,418.20
1/3/2017	100003481	Johnson Supply	\$ 3,432.11
1/3/2017	100003482	M&A Technology Inc	\$ 1,381.30
1/3/2017	100003483	Marks Plumbing Parts	\$ 1,534.73
1/3/2017	100003484	Music and Arts Centers Inc	\$ 11,517.28
1/3/2017	100003485	Penders Music Co Inc	\$ 171.59
1/3/2017	100003486	Precision Business Machines Inc	\$ 186.94
1/3/2017	100003487	Print Tex Graphics	\$ 348.00
1/3/2017	100003488	Rainbow Book Company	\$ 1,395.48
1/3/2017	100003489	Riddell All American	\$ 321.37
1/3/2017	100003490	US Games	\$ 1,460.41
1/3/2017	100003491	Voss Lighting	\$ 946.50
1/3/2017	100003492	West Music Company Inc	\$ 494.39
1/3/2017	100003493	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 223.78
1/3/2017	100003494	Xtremeswim	\$ 736.00
1/3/2017	100003495	Lakeshore Learning Materials	\$ 1,479.38
1/3/2017	100003496	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 2,075.35
1/3/2017	100003497	Crockett Service Center	\$ 321.70
1/10/2017	100003498	Tribarson Enterprises Inc	\$ 629.10

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1/10/2017	100003499	Aire Dynamics	\$ 5,197.08
1/10/2017	100003500	Alphagraphics #376	\$ 326.39
1/10/2017	100003501	BSN Sports, Inc.	\$ 5,900.00
1/10/2017	100003502	Barcelona Sporting Goods	\$ 2,592.90
1/10/2017	100003503	Crisp-Ladew Fire Protection	\$ 440.00
1/10/2017	100003504	Demco Inc	\$ 1,213.03
1/10/2017	100003505	Fairway Supply Inc	\$ 942.96
1/10/2017	100003506	Ferguson Enterprises Inc	\$ 203.96
1/10/2017	100003507	Filter Systems Inc	\$ 929.76
1/10/2017	100003508	G&G Investments DBA	\$ 11,797.90
1/10/2017	100003509	Groves Electrical Service Inc	\$ 3,248.00
1/10/2017	100003510	Heinemann	\$ 6,552.30
1/10/2017	100003511	Horizon Distributors Inc	\$ 557.60
1/10/2017	100003512	Johnson Supply	\$ 10,874.54
1/10/2017	100003513	M&A Technology Inc	\$ 1,390.59
1/10/2017	100003514	Marks Plumbing Parts	\$ 2,562.86
1/10/2017	100003515	Mentoring Minds LP	\$ 3,452.35
1/10/2017	100003516	Music and Arts Centers Inc	\$ 2,680.77
1/10/2017	100003517	Penders Music Co Inc	\$ 558.00
1/10/2017	100003518	Precision Business Machines Inc	\$ 877.18
1/10/2017	100003519	Print Tex Graphics	\$ 2,209.00
1/10/2017	100003520	RB Sporting Goods	\$ 287.20
1/10/2017	100003521	Taylor Publishing Co Inc	\$ 925.00
1/10/2017	100003522	US Games	\$ 399.92
1/10/2017	100003523	Voss Lighting	\$ 1,138.92
1/10/2017	100003524	West Music Company Inc	\$ 216.53
1/10/2017	100003525	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 14,357.70
1/10/2017	100003526	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 3,757.56
1/10/2017	100003527	Crockett Service Center	\$ 288.87
1/10/2017	100003528	Promos Ink, Inc.	\$ 1,009.76
1/10/2017	100003529	Follett School Solutions, Inc.	\$ 11,096.14
1/10/2017	100003530	TeamLine	\$ 1,226.54
1/18/2017	100003531	Tribarson Enterprises Inc	\$ 880.28
1/18/2017	100003532	Aire Dynamics	\$ 3,282.74
1/18/2017	100003533	Alphagraphics #376	\$ 215.40
1/18/2017	100003534	BSN Sports, Inc.	\$ 20,799.20
1/18/2017	100003535	Crisp-Ladew Fire Protection	\$ 7,866.57
1/18/2017	100003536	Demco Inc	\$ 623.08
1/18/2017	100003537	Fairway Supply Inc	\$ 435.70
1/18/2017	100003538	Ferguson Enterprises Inc	\$ 1,047.92
1/18/2017	100003539	Heinemann	\$ 5,395.50
1/18/2017	100003540	Johnson Supply	\$ 32.24
1/18/2017	100003541	Maner Fire Equipment Inc	\$ 8,909.50
1/18/2017	100003542	Marks Plumbing Parts	\$ 604.61
1/18/2017	100003543	Mentoring Minds LP	\$ 397.38
1/18/2017	100003544	Penders Music Co Inc	\$ 735.50
1/18/2017	100003545	Portionpac Chemical Corp	\$ 6,747.32
1/18/2017	100003546	Print Tex Graphics	\$ 1,763.00
1/18/2017	100003547	RB Sporting Goods	\$ 86.00
1/18/2017	100003548	Rainbow Book Company	\$ 4,274.72
1/18/2017	100003549	School Health Corp	\$ 5.16
1/18/2017	100003550	Sunbeam Foods Inc	\$ 4,104.23
1/18/2017	100003551	Voss Lighting	\$ 298.00
1/18/2017	100003552	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 24,147.01
1/18/2017	100003553	Lakeshore Learning Materials	\$ 56.98
1/18/2017	100003554	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 305.01
1/18/2017	100003555	Promos Ink, Inc.	\$ 283.30
1/18/2017	100003556	Follett School Solutions, Inc.	\$ 3,744.90
1/18/2017	100003557	TeamLine	\$ 1,929.08
1/18/2017	100003558	Ferguson Enterprises Inc	\$ 1,168.82
1/24/2017	100003559	Tribarson Enterprises Inc	\$ 377.03
1/24/2017	100003560	Alphagraphics #376	\$ 1,996.35
1/24/2017	100003561	BSN Sports, Inc.	\$ 8,401.00
1/24/2017	100003562	Demco Inc	\$ 213.86
1/24/2017	100003563	Ferguson Enterprises Inc	\$ 3,130.01
1/24/2017	100003564	G&G Investments DBA	\$ 5,576.80
1/24/2017	100003565	Johnson Supply	\$ 2,365.34
1/24/2017	100003566	Lectorum Publications Inc	\$ 446.90
1/24/2017	100003567	Marks Plumbing Parts	\$ 1,643.02
1/24/2017	100003568	Music and Arts Centers Inc	\$ 4,291.39
1/24/2017	100003569	Norcostco Inc	\$ 470.70

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
1/24/2017	100003570	Penders Music Co Inc	\$ 2,008.33
1/24/2017	100003571	Precision Business Machines Inc	\$ 139.95
1/24/2017	100003572	Print Tex Graphics	\$ 750.50
1/24/2017	100003573	US Games	\$ 694.74
1/24/2017	100003574	Varsity Spirit Fashions Cheer/Danz	\$ 571.59
1/24/2017	100003575	Voss Lighting	\$ 678.96
1/24/2017	100003576	Waggoner Carpets Inc	\$ 9,349.00
1/24/2017	100003577	School Health	\$ 4,947.48
1/24/2017	100003578	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 13,840.38
1/24/2017	100003579	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 5,438.02
1/24/2017	100003580	Crockett Service Center	\$ 400.16
1/24/2017	100003581	Promos Ink, Inc.	\$ 164.50
1/24/2017	100003582	Follett School Solutions, Inc.	\$ 7,323.66
1/24/2017	100003583	TeamLine	\$ 613.50
1/31/2017	100003584	Tribarson Enterprises Inc	\$ 3,580.05
1/31/2017	100003585	Aire Dynamics	\$ 3,689.90
1/31/2017	100003586	Alphagraphics #376	\$ 304.23
1/31/2017	100003587	BSN Sports, Inc.	\$ 8,371.40
1/31/2017	100003588	Fairway Supply Inc	\$ 107.40
1/31/2017	100003589	Ferguson Enterprises Inc	\$ 1,196.02
1/31/2017	100003590	G&G Investments DBA	\$ 527.50
1/31/2017	100003591	Heinemann	\$ 398.00
1/31/2017	100003592	Johnson Supply	\$ 19.98
1/31/2017	100003593	Lectorum Publications Inc	\$ 288.78
1/31/2017	100003594	Maner Fire Equipment Inc	\$ 595.50
1/31/2017	100003595	Marks Plumbing Parts	\$ 1,399.06
1/31/2017	100003596	Mentoring Minds LP	\$ 397.38
1/31/2017	100003597	Penders Music Co Inc	\$ 185.00
1/31/2017	100003598	Precision Business Machines Inc	\$ 1,852.59
1/31/2017	100003599	Print Tex Graphics	\$ 1,280.00
1/31/2017	100003600	Varsity Spirit Fashions Cheer/Danz	\$ 1,095.29
1/31/2017	100003601	Voss Lighting	\$ 689.82
1/31/2017	100003602	School Health	\$ 753.98
1/31/2017	100003603	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 15,433.17
1/31/2017	100003604	Lakeshore Learning Materials	\$ 170.80
1/31/2017	100003605	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 566.66
1/31/2017	100003606	Follett School Solutions, Inc.	\$ 6,460.46