

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Check Payment</u>
03/01/2017	183905	Dallas County Treasurer	\$ 17,056.42
03/02/2017	183906	Brenton Whitaker	\$ 168.00
03/02/2017	183907	Iowa Park Consolidated Independent School District	\$ 60.00
03/02/2017	183908	Holiday Inn Express Wichita Fall	\$ 314.14
03/02/2017	183909	Central High School Athletic Boo	\$ 90.00
03/06/2017	183914	Popp	\$ 1,000.00
03/06/2017	183915	Michael Hollomon	\$ 800.00
03/06/2017	183916	Pascal P. Muscanere	\$ 600.00
03/06/2017	183917	Misty Baptiste	\$ 600.00
03/06/2017	183918	Amberley Ferrell	\$ 600.00
03/06/2017	183919	Karen Gossett	\$ 1,200.00
03/07/2017	183920	A-1 Bounce House Rentals Inc	\$ 370.00
03/07/2017	183921	Avid Center Inc	\$ 2,280.00
03/07/2017	183922	Avid Center Inc	\$ 5,320.00
03/07/2017	183923	Avid Center Inc	\$ 15,200.00
03/07/2017	183924	Avid Center Inc	\$ 2,280.00
03/07/2017	183925	Avid Center Inc	\$ 2,280.00
03/07/2017	183926	AT&T Mobility	\$ 1,805.74
03/07/2017	183927	A Turtle Loves Me	\$ 1,247.63
03/07/2017	183928	Aim Fundraising	\$ 1,899.40
03/07/2017	183929	Alonti Cafe & Catering	\$ 973.26
03/07/2017	183930	Altex Electronics Ltd	\$ 79.80
03/07/2017	183931	American Partners AMP LLC	\$ 3,810.00
03/07/2017	183932	Gregg A Anderson	\$ 441.00
03/07/2017	183933	Apple	\$ 450.00
03/07/2017	183934	Lamar High School	\$ 380.00
03/07/2017	183935	Lamar High School	\$ 220.00
03/07/2017	183936	Atmos Energy	\$ 26,950.44
03/07/2017	183937	best of Bernina Plano	\$ 1,909.11
03/07/2017	183938	The Booksources Inc	\$ 3,062.40
03/07/2017	183939	Mark Bowden	\$ 85.00
03/07/2017	183940	Jason Clint Box	\$ 147.00
03/07/2017	183941	Brookhaven Country Club	\$ 1,802.83
03/07/2017	183942	CDW Government Inc	\$ 1,223.01
03/07/2017	183943	C-FB ISD Education Foundation	\$ 1,000.00
03/07/2017	183944	Camcor Inc	\$ 808.63
03/07/2017	183945	Carolina Biological Supply Co	\$ 589.00
03/07/2017	183946	CFB Basketball Officials Association	\$ 5,725.00
03/07/2017	183947	Carrollton Farmers Branch Rotary Club	\$ 620.00
03/07/2017	183948	Christ Community Connection	\$ 1,010.00
03/07/2017	183949	Cici's Pizza	\$ 420.00
03/07/2017	183950	Cintas First Aid & Safety Inc	\$ 290.38
03/07/2017	183951	City of Carrollton	\$ 2,328.13
03/07/2017	183952	City of Dallas	\$ 236.00
03/07/2017	183953	City of Farmers Branch	\$ 381.20
03/07/2017	183954	Coca-Cola Bottling Co of N Texas	\$ 69.00
03/07/2017	183955	Color Service Co Inc	\$ 693.91
03/07/2017	183956	Commercial Risk Services Inc	\$ 4,000.00
03/07/2017	183957	Complete Book & Media Supply, LLC	\$ 5,394.98
03/07/2017	183958	Constructive Playthings	\$ 175.32
03/07/2017	183959	Continental Battery Company	\$ 270.01
03/07/2017	183960	Continental Wireless	\$ 312.18
03/07/2017	183961	John Cook & Associates Inc	\$ 4,700.00
03/07/2017	183962	Corner Bakery	\$ 1,642.00
03/07/2017	183963	Corporate Coffee & Water Co	\$ 30.00
03/07/2017	183964	The Costume Closet	\$ 455.95
03/07/2017	183965	Crisis Prevention Institute Inc	\$ 2,850.00
03/07/2017	183966	Crown Trophy	\$ 21.00
03/07/2017	183967	David Cunningham	\$ 155.00
03/07/2017	183968	Dallas Arboretum & Botanical Society	\$ 400.00
03/07/2017	183969	Dallas Baseball Umpires Association Inc	\$ 825.00
03/07/2017	183970	Dallas Central Appraisal District	\$ 169,869.38
03/07/2017	183971	Dallas World Aquarium	\$ 50.00
03/07/2017	183972	Dallas Zoo & Aquarium/Educ Dept	\$ 246.00
03/07/2017	183973	Davidson Titles Inc	\$ 1,900.10
03/07/2017	183974	Deanan Gourmet Popcorn	\$ 90.00
03/07/2017	183975	Delcom Group LP	\$ 8,880.63
03/07/2017	183976	Delegard Tool of Texas Inc	\$ 3,783.71
03/07/2017	183977	Denton Central Appraisal District	\$ 74,669.06
03/07/2017	183978	Domino' S Pizza	\$ 425.97
03/07/2017	183979	Rodney L Dorman	\$ 85.00

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Check Payment</u>
03/07/2017	183980	Doubletree Guest Suites Boston	\$ 816.00
03/07/2017	183981	Charles Robert Ducote	\$ 270.00
03/07/2017	183982	Dunbar Armored	\$ 12,073.60
03/07/2017	183983	Eric Armin Inc (EAI)	\$ 190.32
03/07/2017	183984	Enterprise Rent-A-Car	\$ 530.00
03/07/2017	183985	ECS Learning Systems Inc	\$ 559.98
03/07/2017	183986	Eagle Mountain-Saginaw ISD	\$ 456.53
03/07/2017	183987	Education In Action Inc	\$ 10,464.00
03/07/2017	183988	Educational Products Inc	\$ 150.24
03/07/2017	183989	Ronald Jay Evans	\$ 155.00
03/07/2017	183990	Clay Ewell Educational Service	\$ 64.00
03/07/2017	183991	Fastway Electrical Supply Inc	\$ 10,960.75
03/07/2017	183992	First to The Finish Inc	\$ 1,089.00
03/07/2017	183993	Matthew Frishman	\$ 145.00
03/07/2017	183994	GT Southwest Hose Inc	\$ 56.12
03/07/2017	183995	Rogelio Garcia	\$ 145.00
03/07/2017	183996	Genesee Supply Company Inc	\$ 98.50
03/07/2017	183997	Grainger	\$ 656.30
03/07/2017	183998	Grapevine/Colleyville ISD	\$ 540.44
03/07/2017	183999	Thomas Grotkopf	\$ 75.00
03/07/2017	184000	Health Occupations Students of America, Texas Association, Inc.	\$ 350.00
03/07/2017	184001	Hackberry Creek Country Club	\$ 2,120.00
03/07/2017	184002	Paul A Harris	\$ 155.00
03/07/2017	184003	Jim Henderson	\$ 135.00
03/07/2017	184004	Rickey R Herron II	\$ 100.00
03/07/2017	184005	Rich Hildebrand	\$ 155.00
03/07/2017	184006	Houghton Mifflin Harcourt	\$ 2,940.86
03/07/2017	184007	ID Wholesaler	\$ 240.00
03/07/2017	184008	In-Line Skating 101	\$ 1,749.25
03/07/2017	184009	International Society for	\$ 740.00
03/07/2017	184010	Jason's Deli	\$ 2,059.29
03/07/2017	184011	Don Johnston Inc	\$ 10,773.00
03/07/2017	184012	Jostens Inc	\$ 4,188.60
03/07/2017	184013	Journey House Travel	\$ 2,341.80
03/07/2017	184014	Kristopher Kyle Kelley	\$ 310.00
03/07/2017	184015	Lillie Kelly	\$ 85.00
03/07/2017	184016	Frank Koch	\$ 155.00
03/07/2017	184017	Kroger Texas LP	\$ 1,357.76
03/07/2017	184018	Frank S Labarba III	\$ 155.00
03/07/2017	184019	Lennox Industries Inc	\$ 247.07
03/07/2017	184020	Lou's Golf Shop	\$ 369.00
03/07/2017	184021	Lovejoy ISD	\$ 150.00
03/07/2017	184022	Lowe's Home Centers Inc	\$ 2,611.72
03/07/2017	184023	LS&S LLC	\$ 19.76
03/07/2017	184024	Rowell W Lubbers	\$ 290.00
03/07/2017	184025	Law Offices of Robert Luna PC	\$ 14,864.62
03/07/2017	184026	Law Offices of Robert Luna PC	\$ 108.00
03/07/2017	184027	MacArthur Gauge	\$ 240.00
03/07/2017	184028	The Saxton Group	\$ 85.25
03/07/2017	184029	William V MacGill	\$ 1,032.69
03/07/2017	184030	Main Event Entertainment	\$ 294.00
03/07/2017	184031	Robert Mann	\$ 115.00
03/07/2017	184032	Meca Sportswear Inc	\$ 945.00
03/07/2017	184033	Medco Supply Masune & Surgical Suppl	\$ 343.97
03/07/2017	184034	Medieval Times	\$ 336.98
03/07/2017	184035	Monarch Trophy Studio	\$ 279.34
03/07/2017	184036	Sandra Morgan	\$ 1,995.50
03/07/2017	184037	James E Murphy	\$ 155.00
03/07/2017	184038	Patrick A Murphy	\$ 125.00
03/07/2017	184039	Music Is Elementary	\$ 107.00
03/07/2017	184040	NAPA Auto Parts	\$ 20.00
03/07/2017	184041	National Science Teachers Association	\$ 22.77
03/07/2017	184042	National Association of Secondary School Principals	\$ 1,172.50
03/07/2017	184043	North Metro Umpire Association	\$ 13,958.00
03/07/2017	184044	Office Depot Inc	\$ 2,863.49
03/07/2017	184045	Olmsted-Kirk Paper Company	\$ 66.83
03/07/2017	184046	PC Mall Gov Inc	\$ 216.00
03/07/2017	184047	P&E Printing	\$ 4,623.10
03/07/2017	184048	Jason Richard Peattie	\$ 147.00
03/07/2017	184049	Penske Truck Leasing Inc	\$ 141.00
03/07/2017	184050	JW Pepper & Son, Inc.	\$ 218.99

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03/07/2017	184051	Pioneer Valley Educ Press Inc	\$ 654.50
03/07/2017	184052	Pitsco Inc	\$ 972.85
03/07/2017	184053	Pitney Bowes Global Financial	\$ 786.00
03/07/2017	184054	Pizza Patron	\$ 1,749.71
03/07/2017	184055	Plano ISD	\$ 260.00
03/07/2017	184056	Positive Promotions	\$ 1,593.60
03/07/2017	184057	Prime Source	\$ 2,103.90
03/07/2017	184058	Prologic Technology Systems Inc	\$ 400.00
03/07/2017	184059	Pyramid School Products	\$ 143.89
03/07/2017	184060	QEP Inc	\$ 74.47
03/07/2017	184061	Quality Sound & Communications	\$ 373.63
03/07/2017	184062	Quality Services	\$ 221.94
03/07/2017	184063	Really Good Stuff Inc	\$ 180.96
03/07/2017	184064	Guy Redfern	\$ 85.00
03/07/2017	184065	Clark Rodgers	\$ 240.00
03/07/2017	184066	Royal Catering Inc	\$ 119.80
03/07/2017	184067	S&S Worldwide Inc	\$ 279.51
03/07/2017	184068	Safesite Inc	\$ 591.00
03/07/2017	184069	Sally Beauty Supply LLC #1813	\$ 697.42
03/07/2017	184070	William E Schaid	\$ 240.00
03/07/2017	184071	Henry Schein Inc	\$ 452.88
03/07/2017	184072	Scholastic Book Fairs	\$ 13,943.52
03/07/2017	184073	SCHOOL SPECIALTY	\$ 1,085.91
03/07/2017	184074	Seedlings Braille Books for Children	\$ 319.41
03/07/2017	184075	Kevin Stiles	\$ 502.00
03/07/2017	184076	Strategies for Success	\$ 750.00
03/07/2017	184077	Summit Products	\$ 548.75
03/07/2017	184078	Supporting Science Inc	\$ 385.00
03/07/2017	184079	Texas Association for Supervisors of	\$ 89.00
03/07/2017	184080	Texas Excavation Safety System Inc	\$ 823.65
03/07/2017	184081	Derek Tankersley	\$ 155.00
03/07/2017	184082	Teaching Systems Inc	\$ 121.87
03/07/2017	184083	DECA Texas Association	\$ 5,330.00
03/07/2017	184084	Texas Hydraulics & Equip Co Inc	\$ 866.79
03/07/2017	184085	The Trane Company	\$ 3,022.08
03/07/2017	184086	Trinity Ceramic Supply Inc	\$ 251.70
03/07/2017	184087	Twelve Oaks Catering LLC	\$ 9,418.50
03/07/2017	184088	University of North Texas	\$ 2,944.00
03/07/2017	184089	Frontier Communications of Texas	\$ 18,047.13
03/07/2017	184090	Walsh Gallegos Trevino Russo & Kyle P.C.	\$ 34,636.98
03/07/2017	184091	Western Psychological Services	\$ 606.10
03/07/2017	184092	Mitch Wittmis	\$ 85.00
03/07/2017	184093	Constellation New Energy Inc.	\$ 82,225.60
03/07/2017	184094	Bryan P. Gordon	\$ 300.00
03/07/2017	184095	Fulcrum Consulting Inc.	\$ 5,854.52
03/07/2017	184096	Anthony Dewayne Taylor Jr.	\$ 178.50
03/07/2017	184097	Lake Dallas High School	\$ 45.00
03/07/2017	184098	Forney Independent School District / North Forney HS	\$ 50.00
03/07/2017	184099	Fastsigns of Carrollton	\$ 109.76
03/07/2017	184100	Doug K. Butler	\$ 85.00
03/07/2017	184101	North Texas Tollway Authority	\$ 29.85
03/07/2017	184102	SAS Technologies, LLC	\$ 8,301.60
03/07/2017	184103	Texas AirSystems LLC	\$ 204.00
03/07/2017	184104	Kimberly I. Rushing	\$ 2,160.00
03/07/2017	184105	Frisco Rough Riders Baseball	\$ 150.00
03/07/2017	184106	Edward Paul Clinton	\$ 240.00
03/07/2017	184107	JR JK Enterprises (Game Truck of	\$ 245.00
03/07/2017	184108	Freebirds World Burrito	\$ 378.20
03/07/2017	184109	Low Country Quisine by Jolie' Ra	\$ 191.86
03/07/2017	184110	Chick-Fil-A/ Trinity Mills FSU	\$ 231.75
03/07/2017	184111	Sam's Club	\$ 2,413.40
03/07/2017	184112	Perot Museum of Nature and Science	\$ 500.00
03/07/2017	184113	Marcus High School	\$ 150.00
03/07/2017	184114	McKinney High Athletic Booster C	\$ 200.00
03/07/2017	184115	SMITH KENNETH W	\$ 1,889.10
03/07/2017	184116	K&D INVESTMENT COMPANY	\$ 695.85
03/07/2017	184117	K&D INVESTMENT COMPANY	\$ 578.40
03/07/2017	184118	Michael Davis	\$ 100.00
03/07/2017	184119	Patrick Contreras	\$ 125.00
03/07/2017	184120	Ricky Ramon	\$ 2,100.00
03/07/2017	184121	William Brett Allen Gilpatrick	\$ 85.00

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Check Payment</u>
03/07/2017	184122	DECA Inc.	\$ 1,628.00
03/07/2017	184123	FEDERAL EXPRESS CORP	\$ 223.23
03/07/2017	184124	Winfield Solutions LLC	\$ 583.88
03/07/2017	184125	Taylor Music, Inc.	\$ 888.00
03/07/2017	184126	Logan Lefler	\$ 300.00
03/07/2017	184127	MCGRATH RENT CORP	\$ 2,189.42
03/07/2017	184128	MSB Consulting Group, LLC	\$ 1,563.89
03/07/2017	184129	VWR INternational, LLC dba Ward's Science	\$ 534.17
03/07/2017	184130	Climatec, LLC	\$ 6,179.36
03/07/2017	184131	Elliott Electric Supply	\$ 46.28
03/07/2017	184132	Delta Education	\$ 1,496.09
03/07/2017	184133	Kurt Shaughnessy	\$ 135.00
03/07/2017	184134	Red Carpet Charters	\$ 1,665.01
03/07/2017	184135	Stephen Bartelme	\$ 135.00
03/07/2017	184136	Oriental Trading Company	\$ 293.94
03/07/2017	184137	Lake Highlands Wildcat Club	\$ 50.00
03/07/2017	184138	Flower Mound High School Golf Bo	\$ 195.00
03/07/2017	184139	Fort Worth Botanical Gardens	\$ 280.00
03/07/2017	184140	Fort Worth Botanical Gardens	\$ 280.00
03/07/2017	184141	Julio Cesar Perez	\$ 135.00
03/07/2017	184142	Eduardo Martinez	\$ 378.00
03/07/2017	184143	Henry Alan Harper	\$ 270.00
03/07/2017	184144	Michael Cone	\$ 625.00
03/07/2017	184145	Frank Harrison Rusch Jr.	\$ 85.00
03/07/2017	184146	MEDTRONIC USA INC	\$ 581.17
03/07/2017	184147	Robert B. Kelly	\$ 75.00
03/07/2017	184148	Stanley Alan McGill	\$ 155.00
03/07/2017	184149	Jump Street 6, Inc.	\$ 600.00
03/07/2017	184150	TnJ's Printing, LLC	\$ 38.22
03/07/2017	184151	Rodney D. Stovall	\$ 157.50
03/07/2017	184152	Aqua-Rec, Inc.	\$ 3,310.00
03/07/2017	184153	Michael R. Martinez	\$ 105.00
03/07/2017	184154	FGX INTERNATIONAL INC	\$ 86.57
03/07/2017	184155	Magnus Mobility Systems, Inc.	\$ 140.00
03/07/2017	184156	Mickey O'Brien	\$ 195.00
03/07/2017	184157	Jason House	\$ 135.00
03/07/2017	184158	Karen Gossett	\$ 1,000.00
03/07/2017	184159	The Center for Effective Philant	\$ 46,050.00
03/07/2017	184160	INTERFACE SECURITY SYSTEMS LLC	\$ 96.87
03/07/2017	184161	Adrian M Chavez	\$ 95.00
03/07/2017	184162	Chase Colton Schneider	\$ 300.00
03/07/2017	184163	SupplyWorks	\$ 11,859.12
03/07/2017	184164	Michael D. Wittmis	\$ 85.00
03/07/2017	184165	Billy McDonald	\$ 75.00
03/07/2017	184166	Westlake Hardware, Inc.	\$ 126.98
03/07/2017	184167	Texas Pride Marketing	\$ 3,775.00
03/07/2017	184168	Jennifer Ferguson	\$ 800.00
03/07/2017	184169	esped.com, Inc.	\$ 250.00
03/07/2017	184170	PPF AMLI 6401 ESCENA BOULEVARD	\$ 8,677.25
03/07/2017	184171	Core-apps, LLC	\$ 9,250.00
03/07/2017	184172	NATIONAL RETAIL PROPERTIES LP	\$ 10,608.75
03/07/2017	184173	La Madeleine of Texas, LLC	\$ 406.80
03/07/2017	184174	Camille Ortiz-Lafont	\$ 370.00
03/07/2017	184175	Port Royal Ocean Resort	\$ 6,096.37
03/07/2017	184176	W B Kibler Construction Co, Ltd	\$ 170,722.60
03/07/2017	184177	Schlotzsky's	\$ 445.50
03/07/2017	184178	Bilingual Dictionaries, Inc.	\$ 138.40
03/07/2017	184179	Townsend Press, Inc	\$ 202.79
03/07/2017	184180	HERITAGE CRYSTAL CLEAN LLC	\$ 7.93
03/07/2017	184181	Leslee Becker	\$ 108.00
03/07/2017	184182	Jiaheng Lu	\$ 99.00
03/07/2017	184183	The Bach Company	\$ 817.00
03/07/2017	184184	David Allen Steen	\$ 135.00
03/07/2017	184185	Flower Mound High School Speech	\$ 860.00
03/07/2017	184186	Integrated Access Systems	\$ 1,644.00
03/07/2017	184187	Hertz Furniture Systems, LLC	\$ 1,410.70
03/07/2017	184188	Samuel W. Scott	\$ 85.00
03/07/2017	184189	La Quinta Inn #4015	\$ 227.55
03/07/2017	184190	La Quinta Inn #4015	\$ 155.40
03/07/2017	184191	Century Air Conditioning Supply,	\$ 229.00
03/07/2017	184192	Christopher Tysen Saucedo	\$ 135.00

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03/07/2017	184193	Dallas Puppet Theater, Inc.	\$ 400.00
03/07/2017	184194	Ted Ostapko	\$ 135.00
03/07/2017	184195	Madelyn Muennink	\$ 500.00
03/07/2017	184196	Daniel R. Holguin III	\$ 147.00
03/07/2017	184197	Travis Gilmore	\$ 310.00
03/07/2017	184198	Abigail Glantz	\$ 350.00
03/07/2017	184199	TCG Administrators	\$ 657.00
03/07/2017	184200	Scentco, Inc.	\$ 312.00
03/07/2017	184201	PPF AMLI 6401	\$ 26,031.75
03/07/2017	184202	Overhead Door Companv of Dallas	\$ 190.00
03/07/2017	184203	Sysco North Texas	\$ 849.16
03/07/2017	184204	UIL Music Region 31	\$ 6,765.00
03/07/2017	184205	UIL Music Region 31	\$ 4,010.00
03/07/2017	184206	Costco Wholesale	\$ 87.71
03/07/2017	184207	International Institute for Restorative Practices	\$ 2,100.00
03/07/2017	184208	Rachelle Huffman	\$ 261.00
03/07/2017	184209	Robert J. Brooks	\$ 144.00
03/07/2017	184210	MP2 Energy Texas, LLC	\$ 80,671.37
03/07/2017	184211	Dorathy Scudder	\$ 350.00
03/07/2017	184212	Nasco	\$ 1,776.11
03/07/2017	184213	Sarah Seagraves	\$ 384.00
03/07/2017	184214	Filter Systems	\$ 1,342.80
03/07/2017	184215	Ryan Sosnowski	\$ 135.00
03/07/2017	184216	Patricia P. Roberson	\$ 746.59
03/07/2017	184217	Blick Art Materials, LLC	\$ 1,655.78
03/07/2017	184218	Julio J. Montalvo	\$ 266.00
03/07/2017	184219	TechDogs LLC	\$ 1,295.00
03/07/2017	184220	Kedryn K. Baskin	\$ 135.00
03/07/2017	184221	Coalition of School Educating Bo	\$ 489.99
03/07/2017	184222	Time Warner Cable	\$ 14,595.81
03/07/2017	184223	Sarah Ingalls	\$ 135.00
03/07/2017	184224	Harrell's, LLC	\$ 439.60
03/07/2017	184225	Dustin-Wade Todd Davis	\$ 399.00
03/07/2017	184226	Kirsten Pagnotta	\$ 300.00
03/07/2017	184227	Noel Jarrett	\$ 300.00
03/07/2017	184228	Creekview Theater and Debate Clu	\$ 30.00
03/07/2017	184229	Brandie Parker	\$ 300.00
03/07/2017	184230	No Excuses University	\$ 187.60
03/07/2017	184231	Paul Sims	\$ 201.14
03/07/2017	184232	Michael P. Canter	\$ 230.00
03/07/2017	184233	Kenneth W. Quigley	\$ 158.21
03/07/2017	184234	Ashley Harris	\$ 135.00
03/07/2017	184235	The Westin Seattle	\$ 1,184.18
03/07/2017	184236	Ardith Dechello	\$ 120.00
03/07/2017	184237	ESF Fundraising of TX	\$ 1,654.00
03/07/2017	184238	Denise E. Rodrigue	\$ 600.00
03/07/2017	184239	H. Russ Brown	\$ 600.00
03/07/2017	184240	Lajoyce Ross	\$ 50.00
03/07/2017	184241	Erin Simon	\$ 46.45
03/07/2017	184242	Margaret Casteal	\$ 18.75
03/07/2017	184243	Taegwan ken Kim	\$ 89.50
03/07/2017	184244	Joseph Koduvathra	\$ 17.00
03/07/2017	184245	Praveen Thiagarajan	\$ 7.25
03/07/2017	184246	Amy Boxwell	\$ 49.75
03/07/2017	184247	Teresita Martinez	\$ 17.00
03/07/2017	184248	Rita Morales	\$ 18.25
03/07/2017	184249	Melissa Gray	\$ 117.25
03/07/2017	184250	John H. Aldridge	\$ 115.00
03/07/2017	184251	James LaChance	\$ 85.00
03/07/2017	184252	Adam M. Cox	\$ 155.00
03/07/2017	184253	Page Darragh	\$ 600.00
03/07/2017	184254	VIRGINIA COLLEGE LLC	\$ 274.52
03/07/2017	184255	LOANCARE REFUNDS	\$ 9,150.43
03/07/2017	184256	RS INTEREST LTD	\$ 8.53
03/07/2017	184257	Mr. Sushi Dallas, Inc	\$ 864.00
03/07/2017	184258	Adam Wright	\$ 300.00
03/07/2017	184259	MACARTHUR PHARMACY INC	\$ 1,951.42
03/07/2017	184260	OGOR JESSE EWERE & SAUDIA	\$ 754.67
03/07/2017	184261	REYES ROSE CHRISTIAN T	\$ 139.17
03/07/2017	184262	THAY SAMON & SREY CYNTHIA	\$ 487.10
03/07/2017	184263	SCOTT LARRY S	\$ 1,259.80

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Check Payment</u>
03/07/2017	184264	CATES LETHA V	\$ 139.17
03/07/2017	184265	ELECTRO RENT CORP	\$ 3,111.00
03/07/2017	184266	GREATAMERICA FINANCIAL SVCS CO	\$ 338.19
03/07/2017	184267	CHATEAU RITZ PARTNERS LTD	\$ 35,627.52
03/07/2017	184268	KHAN ANWARGULREZ & AQUILAIBRAHI	\$ 139.17
03/07/2017	184269	ABBAS UZMA & MOHAMMAD	\$ 668.35
03/07/2017	184270	GENEVA CAPITAL LLC	\$ 3,665.46
03/07/2017	184271	FUJIFILM NORTH AMERICA CORP	\$ 46.90
03/07/2017	184272	REYNOLDS LINDA S	\$ 139.17
03/07/2017	184273	ESTLE BETTY J	\$ 89.21
03/07/2017	184274	BUCH BHALENDU & KALPANA	\$ 139.17
03/07/2017	184275	DAVIS DOUGLAS LARRY	\$ 668.34
03/07/2017	184276	PAC VAN INC	\$ 898.35
03/07/2017	184277	CHOI BONGSUK	\$ 139.17
03/07/2017	184278	PROG LEASING LLC	\$ 1,265.19
03/07/2017	184279	EFUNDS CORPORATION	\$ 15.17
03/07/2017	184280	BOUCHER STEPHEN T & CHRISTEL	\$ 347.93
03/07/2017	184281	PRUNEDA ANA MARIA & PRUNEDA JUAN	\$ 668.36
03/07/2017	184282	STEPHENSON SCOTT C & MARINA	\$ 347.93
03/07/2017	184283	JALAPA LUIS A GOMEZ	\$ 668.35
03/07/2017	184284	AMARAL MELANIE	\$ 668.35
03/07/2017	184285	MEZZOUR MOHAMED	\$ 269.68
03/07/2017	184286	OCAMPO ANGELA V	\$ 472.25
03/07/2017	184287	MCGOWAN ROBERT J & REBA D	\$ 139.17
03/07/2017	184288	Holiday Inn Plano/The Colony	\$ 205.66
03/07/2017	184289	SHRUM GARRY E	\$ 139.17
03/07/2017	184290	ALVAREZ JAIME & ROSAURA A	\$ 139.17
03/07/2017	184291	VALENTIN LOPEZ & MARIA A	\$ 139.17
03/07/2017	184292	CHARCHAFLIEH BASIL	\$ 139.17
03/07/2017	184293	MACFARLAND LEROY W & MARGARET	\$ 853.73
03/07/2017	184294	KAUR PARAMJIT	\$ 139.17
03/07/2017	184295	CRUM SCOTT D	\$ 668.34
03/07/2017	184296	KOPESEC MICHAEL F & DELORES A	\$ 487.10
03/07/2017	184297	MAMJJ LLC	\$ 21,688.27
03/07/2017	184298	RENDON ABEL JR	\$ 874.12
03/07/2017	184299	CRAFT AMBER NESHAE & KWESIE JAME	\$ 501.21
03/07/2017	184300	MENJIVAR GUSTAVO	\$ 800.78
03/07/2017	184301	SODE MONA V	\$ 668.35
03/07/2017	184302	DICKINSON JILL	\$ 347.92
03/07/2017	184303	YIANNIOS INGRID	\$ 139.17
03/07/2017	184304	ARREDONDO FEDRICO A & OREA LUBIA	\$ 668.35
03/07/2017	184305	HERNANDEZ JUAN	\$ 668.36
03/07/2017	184306	BAROWSKY BRIAN	\$ 347.93
03/07/2017	184307	EPPS RONALD E & MARLEE S	\$ 347.93
03/07/2017	184308	ALDRIDGE CHARLES D	\$ 347.93
03/07/2017	184309	CONOPCO INC.	\$ 54.28
03/07/2017	184310	Catrin Ahumada	\$ 19.93
03/07/2017	184311	Nicole Bonilla	\$ 199.00
03/07/2017	184312	Kathryn Bourne	\$ 24.90
03/07/2017	184313	Abel Campos	\$ 346.68
03/07/2017	184314	Tracy Cofield	\$ 692.34
03/07/2017	184315	Shirley Cooksey	\$ 659.00
03/07/2017	184316	Adrienne De Froy	\$ 199.00
03/07/2017	184317	Kathleen Frye	\$ 1,083.91
03/07/2017	184318	Anna Goetsch	\$ 200.00
03/07/2017	184319	Madeline Haas	\$ 108.00
03/07/2017	184320	Jennifer Hall	\$ 299.46
03/07/2017	184321	Regina Hillgartner	\$ 177.38
03/07/2017	184322	Heather Hoffman	\$ 199.00
03/07/2017	184323	Kathleen Holdge	\$ 108.00
03/07/2017	184324	Joseph LaPuma	\$ 155.40
03/07/2017	184325	Sheu Fen Lee	\$ 308.74
03/07/2017	184326	Cynthia McWhorter	\$ 136.24
03/07/2017	184327	Mayra Mendez	\$ 212.20
03/07/2017	184328	Shannon Miller	\$ 74.11
03/07/2017	184329	Brianna Neumann	\$ 191.90
03/07/2017	184330	Kathleen Nosek	\$ 212.20
03/07/2017	184331	Marianne Paredes	\$ 275.44
03/07/2017	184332	Olivia Perez	\$ 259.76
03/07/2017	184333	Jonathan Ray	\$ 1,350.37
03/07/2017	184334	Jillian Samuels	\$ 150.00

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Check Payment</u>
03/07/2017	184335	Ladonna Schwab	\$ 76.18
03/07/2017	184336	Sherie Skruch	\$ 150.00
03/07/2017	184337	Sarah Smith	\$ 199.00
03/07/2017	184338	Christina Thompson	\$ 108.00
03/07/2017	184339	Julia Tucker	\$ 395.77
03/07/2017	184340	Lola Walker	\$ 108.00
03/07/2017	184341	Jan Wehmeyer	\$ 199.00
03/07/2017	184342	Jonathan Wilk	\$ 283.55
03/07/2017	184343	Lori Wood	\$ 108.00
03/07/2017	184344	Emily Wyatt	\$ 199.00
03/10/2017	184347	American Heart Association	\$ 1,035.46
03/10/2017	184348	NCS Pearson, Inc	\$ 3,469.79
03/10/2017	184349	Journey House Travel	\$ 1,625.59
03/10/2017	184350	DECA Texas Association	\$ 2,760.00
03/10/2017	184351	American Express	\$ 24,485.01
03/10/2017	184352	American Express	\$ 758.53
03/10/2017	184353	Isaiah Young	\$ 411.00
03/10/2017	184354	Texas High School Powerlifting A	\$ 60.00
03/10/2017	184355	Patricia I Bolt	\$ 105.00
03/10/2017	184356	Lois Ann Hahl	\$ 105.00
03/10/2017	184357	Patricia Ann Browning	\$ 105.00
03/10/2017	184358	William M. Doll	\$ 881.11
03/10/2017	184359	Marisa Galt	\$ 569.94
03/10/2017	184360	Missey Head (Jayne)	\$ 545.33
03/10/2017	184361	Holiday Inn Plano/The Colony	\$ 194.74
03/10/2017	184362	Courtyard - Towne Place Suites b	\$ 778.26
03/21/2017	184403	International Institute for Restorative Practices	\$ 1,100.00
03/21/2017	184404	Avid Center Inc	\$ 1,520.00
03/21/2017	184405	A Turtle Loves Me	\$ 1,174.60
03/21/2017	184406	Ace Mart Restaurant Supply	\$ 6,377.91
03/21/2017	184407	Affordable Alternatives Inc	\$ 49.17
03/21/2017	184408	Alonti Cafe & Catering	\$ 627.80
03/21/2017	184409	Altex Electronics Ltd	\$ 169.62
03/21/2017	184410	Gregg A Anderson	\$ 157.50
03/21/2017	184411	Apperson	\$ 814.95
03/21/2017	184412	A Touch of Heaven Floral Desig	\$ 54.00
03/21/2017	184413	Atmos Energy	\$ 3,339.93
03/21/2017	184414	B&H Photo Inc	\$ 399.00
03/21/2017	184415	Bee Independent Co	\$ 2,280.00
03/21/2017	184416	Benchmark Education Company	\$ 6,351.40
03/21/2017	184417	Betsy Ross Flag Girls Inc	\$ 1,788.30
03/21/2017	184418	The Booksource Inc	\$ 12,657.28
03/21/2017	184419	Mark Bowden	\$ 85.00
03/21/2017	184420	Jason Clint Box	\$ 220.50
03/21/2017	184421	Lewis Boykin	\$ 310.00
03/21/2017	184422	Rodney Brooks	\$ 115.00
03/21/2017	184423	CDW Government Inc	\$ 942.00
03/21/2017	184424	Calvert Paving Corporation	\$ 10,000.00
03/21/2017	184425	Carrier Corporation	\$ 3,830.25
03/21/2017	184426	Carrollton Women's Club	\$ 200.00
03/21/2017	184427	Casa Manana Theater	\$ 1,160.00
03/21/2017	184428	Michael T Casey	\$ 465.00
03/21/2017	184429	Cengage Learning dba National Geographic	\$ 1,179.75
03/21/2017	184430	Central West of Texas Inc	\$ 1,562.51
03/21/2017	184431	City of Carrollton	\$ 11,684.87
03/21/2017	184432	City of Coppell	\$ 558.90
03/21/2017	184433	City of Dallas	\$ 6,156.60
03/21/2017	184434	City of Farmers Branch	\$ 944.66
03/21/2017	184435	City of Irving-Municipal Services	\$ 1,148.58
03/21/2017	184436	Cogent Communications Inc	\$ 2,150.00
03/21/2017	184437	Community Coffee Co LLCCompany	\$ 194.50
03/21/2017	184438	Complete Book & Media Supply, LLC	\$ 4,389.81
03/21/2017	184439	Coole School	\$ 1,390.95
03/21/2017	184440	Corgan Associates Inc	\$ 63,000.00
03/21/2017	184441	Corner Bakery	\$ 313.55
03/21/2017	184442	Corporate Coffee & Water Co	\$ 804.90
03/21/2017	184443	CoServ Electric	\$ 1,016.72
03/21/2017	184444	The Costume Closet	\$ 128.95
03/21/2017	184445	David Cunningham	\$ 380.00
03/21/2017	184446	Customink LLC	\$ 584.25
03/21/2017	184447	Daily Commercial Record Inc	\$ 281.75

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03/21/2017	184448	The Education Department at	\$ 760.00
03/21/2017	184449	Dallas County Schools	\$ 96,392.25
03/21/2017	184450	Dallas County Treasurer	\$ 17,056.42
03/21/2017	184451	Dallas Symphony Association Inc	\$ 650.00
03/21/2017	184452	Dallas Zoo & Aquarium/Educ Dept	\$ 360.00
03/21/2017	184453	Deanan Gourmet Popcorn	\$ 810.00
03/21/2017	184454	Domino' S Pizza	\$ 357.97
03/21/2017	184455	Dramatists Play Service Inc	\$ 40.00
03/21/2017	184456	Dream Ranch Office Supplies	\$ 8,416.98
03/21/2017	184457	Enterprise Rent-A-Car	\$ 1,234.00
03/21/2017	184458	Education In Action Inc	\$ 255.00
03/21/2017	184459	Education Service Center	\$ 433.50
03/21/2017	184460	Education Service Center Region 11	\$ 15.00
03/21/2017	184461	Education Week	\$ 39.00
03/21/2017	184462	Estes McClure & Associates Inc	\$ 142,416.00
03/21/2017	184463	Farmers Branch Chamber of Commerce	\$ 75.00
03/21/2017	184464	Fastway Electrical Supply Inc	\$ 2,176.11
03/21/2017	184465	Fort Worth Zoological Inc	\$ 412.00
03/21/2017	184466	GT Distributors Inc	\$ 225.30
03/21/2017	184467	Raymond Geddes and Company Inc	\$ 760.37
03/21/2017	184468	Jerry Gosser	\$ 145.00
03/21/2017	184469	Grainger	\$ 1,587.15
03/21/2017	184470	Great American Opportunities Inc	\$ 275.00
03/21/2017	184471	Hackberry Creek Country Club	\$ 650.00
03/21/2017	184472	Paul A Harris	\$ 155.00
03/21/2017	184473	Michael A Haskins	\$ 135.00
03/21/2017	184474	Jim Henderson	\$ 135.00
03/21/2017	184475	Rich Hildebrand	\$ 85.00
03/21/2017	184476	Dallas Holocaust Museum/ Center for Education and Tolerance	\$ 1,335.00
03/21/2017	184477	Claude L Holsapple & Son Inc	\$ 50.30
03/21/2017	184478	The Hotsy Corporation	\$ 210.97
03/21/2017	184479	Houghton Mifflin Harcourt	\$ 19,201.12
03/21/2017	184480	Irving ISD Athletic Department	\$ 250.00
03/21/2017	184481	Irving ISD Athletic Department	\$ 250.00
03/21/2017	184482	Jason's Deli	\$ 666.45
03/21/2017	184483	Johnstone Supply	\$ 13.41
03/21/2017	184484	Bruce Jones	\$ 155.00
03/21/2017	184485	Jones School Supply Co Inc	\$ 593.25
03/21/2017	184486	Jostens Inc	\$ 2,183.60
03/21/2017	184487	Journey House Travel	\$ 3,239.70
03/21/2017	184488	Kamico Instructional Media	\$ 103.80
03/21/2017	184489	Kristopher Kyle Kelley	\$ 310.00
03/21/2017	184490	Lillie Kelly	\$ 310.00
03/21/2017	184491	Kelvin Electronics	\$ 39.90
03/21/2017	184492	Keystone Automotive Industries, Inc.	\$ 861.62
03/21/2017	184493	Frank Koch	\$ 155.00
03/21/2017	184494	Richard Kottle	\$ 175.00
03/21/2017	184495	Kroger Texas LP	\$ 1,622.91
03/21/2017	184496	The Library Store Inc	\$ 563.76
03/21/2017	184497	Lone Star Communications Inc	\$ 649.74
03/21/2017	184498	Lowe's Home Centers Inc	\$ 2,604.50
03/21/2017	184499	LS&S LLC	\$ 54.06
03/21/2017	184500	Rowell W Lubbers	\$ 380.00
03/21/2017	184501	Luber Bros. Inc.	\$ 883.92
03/21/2017	184502	Law Offices of Robert Luna PC	\$ 189.71
03/21/2017	184503	Bishop Lynch High School Inc	\$ 200.00
03/21/2017	184504	MacArthur Gauge	\$ 466.00
03/21/2017	184505	Mackin Library Media	\$ 515.52
03/21/2017	184506	McShan Florist Inc	\$ 90.00
03/21/2017	184507	Main Event Entertainment	\$ 388.50
03/21/2017	184508	Bill Marr	\$ 450.00
03/21/2017	184509	Marriott Hotel Services, Inc.	\$ 796.00
03/21/2017	184510	Marshall's Bar-B-Q	\$ 177.75
03/21/2017	184511	Meca Sportswear Inc	\$ 2,515.00
03/21/2017	184512	Medco Supply Masune & Surgical Suppl	\$ 2,059.36
03/21/2017	184513	Ron Alan Merritt	\$ 155.00
03/21/2017	184514	Metrocrest Chamber of Commerce	\$ 70.00
03/21/2017	184515	Sandra Morgan	\$ 665.75
03/21/2017	184516	Mount Pleasant ISD	\$ 300.00
03/21/2017	184517	Mountain Home Biological	\$ 150.18
03/21/2017	184518	James E Murphy	\$ 310.00

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03/21/2017	184519	Music Is Elementary	\$ 78.75
03/21/2017	184520	Music In Motion Inc	\$ 269.66
03/21/2017	184521	NAPA Auto Parts	\$ 80.72
03/21/2017	184522	National Awards, Inc./AATSP Store	\$ 380.00
03/21/2017	184524	Learning Forward	\$ 94.00
03/21/2017	184525	North Metro Umpire Association	\$ 150.00
03/21/2017	184526	Nuevo Leon Tortilla Factory &	\$ 179.14
03/21/2017	184527	Oak Farms Dairy	\$ 27,392.30
03/21/2017	184528	Office Depot Inc	\$ 3,235.46
03/21/2017	184529	The Old Red Museum	\$ 1,000.00
03/21/2017	184530	Olmsted-Kirk Paper Company	\$ 557.05
03/21/2017	184531	Origo Education	\$ 4,989.90
03/21/2017	184532	Ready Refresh	\$ 101.30
03/21/2017	184533	PC Mall Gov Inc	\$ 72.00
03/21/2017	184534	P&E Printing	\$ 734.50
03/21/2017	184535	Jason Richard Peattie	\$ 168.00
03/21/2017	184536	Penske Truck Leasing Inc	\$ 125.13
03/21/2017	184537	Pizza Patron	\$ 1,753.53
03/21/2017	184538	Pocketnurse Enterprises Inc	\$ 2,331.11
03/21/2017	184539	Pollock Paner Distributors	\$ 1,627.20
03/21/2017	184540	Professional Turf Products LP	\$ 94.54
03/21/2017	184541	Pyramid School Products	\$ 3,118.80
03/21/2017	184542	QEP Inc	\$ 1,830.50
03/21/2017	184543	Really Good Stuff Inc	\$ 1,357.46
03/21/2017	184544	Realityworks Inc	\$ 1,464.75
03/21/2017	184545	Geoffrey A Riley	\$ 155.00
03/21/2017	184546	Roach Howard Smith and Barton	\$ 451.51
03/21/2017	184547	Clark Rodgers	\$ 155.00
03/21/2017	184548	Russell's Cleaners	\$ 40.00
03/21/2017	184549	Rydin Decal	\$ 320.12
03/21/2017	184550	S&S Worldwide Inc	\$ 67.17
03/21/2017	184551	Scantron	\$ 206.69
03/21/2017	184552	William E Schaid	\$ 310.00
03/21/2017	184553	Schindler Refrigeration Co	\$ 4,945.76
03/21/2017	184554	Scholastic	\$ 6,994.51
03/21/2017	184555	Scholastic Book Fairs	\$ 2,051.35
03/21/2017	184556	School Mate	\$ 1,023.75
03/21/2017	184557	SCHOOL SPECIALTY	\$ 1,447.10
03/21/2017	184558	Eichelbaum Wardell Hansen Powell & Mahl, P.C.	\$ 350.00
03/21/2017	184559	Smartgroup Systems	\$ 197.97
03/21/2017	184560	Southwest Wheel Company	\$ 250.35
03/21/2017	184561	Shar Products Co	\$ 2,989.76
03/21/2017	184562	Kevin Stiles	\$ 273.00
03/21/2017	184563	Sullivan Supply South Inc	\$ 290.10
03/21/2017	184564	Super Duper Inc	\$ 34.98
03/21/2017	184565	Texas Department of Insurance	\$ 1,000.00
03/21/2017	184566	Texas Discovery Gardens	\$ 428.00
03/21/2017	184567	Texas Creative Problem Solving(TexasCPSO)	\$ 700.00
03/21/2017	184568	Derek Tankersley	\$ 155.00
03/21/2017	184569	Texas Association of Student Council	\$ 1,125.00
03/21/2017	184570	Texas Christian University	\$ 500.00
03/21/2017	184571	Texas Industrial Vocational Association(TIVA)	\$ 49.99
03/21/2017	184572	Legal Digest	\$ 800.00
03/21/2017	184573	Texas School Public Relations Association	\$ 120.00
03/21/2017	184574	The Trane Company	\$ 9,450.80
03/21/2017	184575	Trinity Ceramic Supply Inc	\$ 1,358.10
03/21/2017	184576	Unisource Worldwide Inc	\$ 15,579.35
03/21/2017	184577	United Site Services	\$ 110.69
03/21/2017	184578	University of North Texas	\$ 500.00
03/21/2017	184579	Frontier Communications of Texas	\$ 187.00
03/21/2017	184580	Wal Mart	\$ 109.79
03/21/2017	184581	Western-BRW Paper Co Inc	\$ 20,286.00
03/21/2017	184582	Mitch Wittmis	\$ 145.00
03/21/2017	184583	Ad Valorem	\$ 5.15
03/21/2017	184584	Ad Valorem	\$ 1,464.85
03/21/2017	184585	Ad Valorem	\$ 30.87
03/21/2017	184586	Ad Valorem	\$ 21,834.66
03/21/2017	184587	Carrier Enterprise	\$ 344.22
03/21/2017	184588	Fan Cloth LLC	\$ 4,415.00
03/21/2017	184589	North Texas Tollway Authority	\$ 7.62
03/21/2017	184590	Fat Brain Toys LLC	\$ 1,412.74

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03/21/2017	184591	Texas AirSystems LLC	\$ 208.00
03/21/2017	184592	Frisco Rough Riders Baseball	\$ 2,155.25
03/21/2017	184593	American Association of Notaries	\$ 91.94
03/21/2017	184594	Secondary Math Activities	\$ 275.00
03/21/2017	184595	Bradford Saied Bailey	\$ 155.00
03/21/2017	184596	Rocket Science for Kids, LLC	\$ 875.00
03/21/2017	184597	ROADRUNNER CHARTERS, INC.	\$ 2,500.00
03/21/2017	184598	Robert William Armour	\$ 85.00
03/21/2017	184599	Edward Paul Clinton	\$ 155.00
03/21/2017	184600	3DimensionED	\$ 6,800.00
03/21/2017	184601	Freebirds World Burrito	\$ 638.25
03/21/2017	184602	Babe's Chicken Dinner House	\$ 1,388.61
03/21/2017	184603	Chick-Fil-A/ Trinity Mills FSU	\$ 274.90
03/21/2017	184604	Standard Coffee Service Company	\$ 333.40
03/21/2017	184605	Sam's Club	\$ 2,276.73
03/21/2017	184606	Airgas USA, LLC	\$ 410.60
03/21/2017	184607	Petals and Stems Florist	\$ 66.00
03/21/2017	184608	Terry P. Wasson	\$ 135.00
03/21/2017	184609	GovConnection, Inc.	\$ 4,029.60
03/21/2017	184610	Michael Anderson	\$ 155.00
03/21/2017	184611	Chih Ya Yang	\$ 658.00
03/21/2017	184612	William Brett Allen Gilpatrick	\$ 155.00
03/21/2017	184613	American Heart Association	\$ 317.03
03/21/2017	184614	The Pulsera Project	\$ 325.00
03/21/2017	184615	Clark Security Products	\$ 512.84
03/21/2017	184616	Sweet Pipes Inc.	\$ 747.90
03/21/2017	184617	Taylor Music, Inc.	\$ 777.00
03/21/2017	184618	Scott Sage	\$ 155.00
03/21/2017	184619	MSB Consulting Group, LLC	\$ 981.14
03/21/2017	184620	VWR International, LLC dba Ward's Science	\$ 560.52
03/21/2017	184621	Noel Dasalla	\$ 158.00
03/21/2017	184622	Climatec, LLC	\$ 961.00
03/21/2017	184623	Elliott Electric Supply	\$ 388.29
03/21/2017	184624	Irving Arts Center	\$ 600.00
03/21/2017	184625	Trey Peters	\$ 155.00
03/21/2017	184626	Deborah H. Holmes	\$ 550.00
03/21/2017	184627	Rosendo Rodriguez	\$ 95.00
03/21/2017	184628	Stephen Bartelme	\$ 135.00
03/21/2017	184629	Discount School Supply	\$ 2,540.90
03/21/2017	184630	Oriental Trading Company	\$ 1,546.55
03/21/2017	184631	ACE Educational Supplies, Inc.	\$ 55.17
03/21/2017	184632	Holiday Inn Airport & Conference	\$ 621.30
03/21/2017	184633	Holiday Inn Airport & Conference	\$ 2,289.00
03/21/2017	184634	Julio Cesar Perez	\$ 135.00
03/21/2017	184635	Stanley Vernon White	\$ 155.00
03/21/2017	184636	Frank Harrison Rusch Jr.	\$ 85.00
03/21/2017	184637	Sew Much Fun	\$ 638.00
03/21/2017	184638	Republic Services of Dallas	\$ 20,418.53
03/21/2017	184639	Paradise Productions and DJ Services	\$ 300.00
03/21/2017	184640	Custom Resources, LLC	\$ 1,267.20
03/21/2017	184641	Legends Hospitality, LLC	\$ 855.00
03/21/2017	184642	Handwriting Without Tears	\$ 3,078.90
03/21/2017	184643	In-N-Out Burger Foundation	\$ 475.00
03/21/2017	184644	SupplyWorks	\$ 9,915.60
03/21/2017	184645	Momentous Institute	\$ 210.00
03/21/2017	184646	Westlake Hardware, Inc.	\$ 307.94
03/21/2017	184647	Jennifer Ferguson	\$ 750.00
03/21/2017	184648	WAL-MART REAL ESTATE BUSINESS TR	\$ 101,751.29
03/21/2017	184649	Blake Jacob Sims	\$ 225.00
03/21/2017	184650	Dallas Palms, LLC	\$ 720.00
03/21/2017	184651	Oliver Products	\$ 9,936.00
03/21/2017	184652	Caitlin Swanson	\$ 304.00
03/21/2017	184653	David S. James	\$ 216.00
03/21/2017	184654	Jeffrey Lewis Strong	\$ 231.00
03/21/2017	184655	W B Kibler Construction Co, Ltd	\$ 61,047.15
03/21/2017	184656	Charles Garrett Law	\$ 324.00
03/21/2017	184657	Jason Thuan Gee Lim	\$ 88.00
03/21/2017	184658	Amazon.com, LLC	\$ 2,782.89
03/21/2017	184659	Hobart Service	\$ 4,223.28
03/21/2017	184660	Bilingual Dictionaries, Inc.	\$ 42.86
03/21/2017	184661	Acme Fence Services Inc	\$ 1,250.00

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Check Payment</u>
03/21/2017	184662	SUNSET OAKS GARDENS ASSOCIATES L	\$ 31,222.26
03/21/2017	184663	Matthew White	\$ 115.00
03/21/2017	184664	NGUYEN BETU V & HUONG T	\$ 486.19
03/21/2017	184665	Daniel R. Holguin III	\$ 294.00
03/21/2017	184666	Pro DJ Entertainment	\$ 1,000.00
03/21/2017	184667	O'Reilly Auto Parts	\$ 220.64
03/21/2017	184668	1-2-1 Claims, Inc.	\$ 3,750.00
03/21/2017	184669	Sysco North Texas	\$ 103,521.87
03/21/2017	184670	Costco Wholesale	\$ 481.44
03/21/2017	184671	CURRIE THOMAS E JR & HUG DEBORAH	\$ 706.18
03/21/2017	184672	World Wide Imaging Supplies	\$ 2,645.00
03/21/2017	184673	3Wire Group Inc.	\$ 503.95
03/21/2017	184674	Star Local Media	\$ 1,500.00
03/21/2017	184675	All Pro Sound	\$ 1,186.65
03/21/2017	184676	Autism Treatment Center	\$ 7,765.00
03/21/2017	184677	Flocabulary, Inc.	\$ 1,200.00
03/21/2017	184678	Laurie D. Granlund	\$ 144.00
03/21/2017	184679	The Modern Reel, LLC	\$ 6,600.00
03/21/2017	184680	Nasco	\$ 518.35
03/21/2017	184681	Derick Barnes	\$ 181.16
03/21/2017	184683	Ryan Sosnowski	\$ 95.00
03/21/2017	184684	Benjamin Daniel Toler	\$ 95.00
03/21/2017	184685	Blick Art Materials, LLC	\$ 1,930.66
03/21/2017	184686	American Educational Products LL	\$ 208.33
03/21/2017	184687	TechDogs LLC	\$ 163.50
03/21/2017	184688	Coalition of School Educating Bo	\$ 550.00
03/21/2017	184689	Coalition of School Educating Bo	\$ 550.00
03/21/2017	184690	Personalized Promotions	\$ 872.50
03/21/2017	184691	The Parent Institute	\$ 3,107.00
03/21/2017	184692	Hedgehog Learning	\$ 210.45
03/21/2017	184693	RODRIQUEZ EDUARDO & HERNANDEZ VI	\$ 368.10
03/21/2017	184694	Dustin-Wade Todd Davis	\$ 115.50
03/21/2017	184695	George J. Zimmerman	\$ 99.00
03/21/2017	184696	Michael P. Canter	\$ 135.00
03/21/2017	184697	Beth Moore	\$ 35.00
03/21/2017	184698	Pascal P. Muscanere	\$ 73.66
03/21/2017	184699	Adam M. Cox	\$ 225.00
03/21/2017	184700	Midwest Trailer Repair, Inc.	\$ 29,363.50
03/21/2017	184701	MCM Elegante Hotel and Suites	\$ 1,271.16
03/21/2017	184702	LEMMON KEVIN	\$ 347.93
03/21/2017	184703	LEGACY ARTS TATTOO #2	\$ 76.55
03/21/2017	184704	CITIZENS ASSET FINANCE INC.	\$ 101.25
03/21/2017	184705	VAN HYUNDAI II LP	\$ 205.97
03/21/2017	184706	TR HALL CONSTRUCTION INC.	\$ 413.28
03/21/2017	184707	BENAVIDES MAYRA & ARRENDONDO GUA	\$ 347.92
03/21/2017	184708	RAMIREZ ROSA	\$ 347.93
03/21/2017	184709	LODGE 260 LLC	\$ 6,666.24
03/21/2017	184710	SIR ARBORS LLC	\$ 15,773.26
03/21/2017	184711	K&D INVESTMENT CORP.	\$ 3,451.41
03/21/2017	184712	K&D INVESTMENT CORP.	\$ 2,816.80
03/21/2017	184713	K & D INVESTMENT COMPANY	\$ 12,786.65
03/21/2017	184714	K & D INVESTMENT COMPANY	\$ 9,910.21
03/21/2017	184715	ARECHAR ELVIRA CISNEROS	\$ 692.97
03/21/2017	184716	HADLEY TONDA L	\$ 139.17
03/21/2017	184717	LEAS MICHAEL	\$ 365.52
03/21/2017	184718	LI WENJUN &	\$ 347.93
03/21/2017	184719	PARAJON KAMRAN & LAUREN	\$ 320.43
03/21/2017	184720	SAVAGE ANDREW &	\$ 347.93
03/21/2017	184721	BEADLING GAGE WILLIAM &	\$ 347.93
03/21/2017	184722	VILLANUEVA PABLO LECHUGA &	\$ 347.92
03/21/2017	184723	Willie Hamilton	\$ 288.08
03/21/2017	184724	Porter Wright	\$ 125.00
03/21/2017	184725	Eric Lawrence Smith	\$ 100.00
03/21/2017	184726	George N. Hughes	\$ 75.00
03/21/2017	184727	Anthony Ferlan	\$ 85.00
03/21/2017	184728	WU TINGAN &	\$ 1,966.94
03/21/2017	184729	GATEWAY STAFFING LLC	\$ 8.63
03/21/2017	184730	Piero Fernandez	\$ 135.00
03/21/2017	184731	Custom Concepts, Inc	\$ 126.00
03/21/2017	184732	Hakan Olasmis	\$ 135.00
03/21/2017	184733	Cody Wann	\$ 115.00

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Check Payment</u>
03/21/2017	184734	INES E ALCAYAGA	\$ 41.87
03/21/2017	184735	HNNA INC.	\$ 22.35
03/21/2017	184736	FRED T BADYNA CLU	\$ 136.18
03/21/2017	184737	Robert Atchison	\$ 87.98
03/21/2017	184738	Bridgit Basel	\$ 395.43
03/21/2017	184739	Suzanne Buza Snead	\$ 301.00
03/21/2017	184740	Shashawn Campbell	\$ 155.08
03/21/2017	184741	Marc Garza	\$ 66.52
03/21/2017	184742	Christina Goudy	\$ 199.00
03/21/2017	184743	Katherine Greer	\$ 116.36
03/21/2017	184744	David Hardy	\$ 114.00
03/21/2017	184745	Benjamin Howard	\$ 340.84
03/21/2017	184746	Stephanie Jimenez	\$ 48.80
03/21/2017	184747	Maurice Luge	\$ 87.70
03/21/2017	184748	Angel Mauterer	\$ 214.00
03/21/2017	184749	David Mc Guill	\$ 70.64
03/21/2017	184750	Elizabeth Mc Kinney	\$ 103.26
03/21/2017	184751	Imelda McClure	\$ 100.00
03/21/2017	184752	Amber McElveen	\$ 665.55
03/21/2017	184753	Amy Miller	\$ 84.66
03/21/2017	184754	Shannon Miller	\$ 84.95
03/21/2017	184755	Thomas Neuman	\$ 70.16
03/21/2017	184756	Pamela Pena	\$ 325.25
03/21/2017	184757	Olivia Perez	\$ 98.00
03/21/2017	184758	Jonathan Ray	\$ 337.50
03/21/2017	184759	Jonathan Ray	\$ 1,215.63
03/21/2017	184760	Pamela Sandy	\$ 566.04
03/21/2017	184761	Terry Smith	\$ 117.46
03/21/2017	184762	Georgina Tezer	\$ 133.37
03/21/2017	184763	Christina Thompson	\$ 77.04
03/21/2017	184764	Sean Tippett	\$ 264.49
03/21/2017	184765	Mathew Warnock	\$ 481.79
03/21/2017	184766	Jason Wheeler	\$ 117.13
03/21/2017	184767	Canesha Woolford	\$ 274.00
03/22/2017	184768	Ashlea Britton	\$ 285.00
03/28/2017	184777	AT&T Long Distance	\$ 1,223.64
03/28/2017	184778	AT&T	\$ 1,575.60
03/28/2017	184779	AT&T Corp Teleconference Service	\$ 36.42
03/28/2017	184780	A Turtle Loves Me	\$ 249.50
03/28/2017	184781	Jim E Alexander	\$ 75.00
03/28/2017	184782	Alonti Cafe & Catering	\$ 363.67
03/28/2017	184783	Apperson	\$ 415.45
03/28/2017	184784	Atmos Energy	\$ 6,409.24
03/28/2017	184785	BWI Company Inc	\$ 3,258.70
03/28/2017	184786	Balfour	\$ 613.27
03/28/2017	184787	Benchmark Education Company	\$ 50,961.50
03/28/2017	184788	The Booksource Inc	\$ 9,217.81
03/28/2017	184789	Jason Clint Box	\$ 514.50
03/28/2017	184790	CDW Government Inc	\$ 3,220.63
03/28/2017	184791	Carrollton Farmers Branch Rotary Club	\$ 310.00
03/28/2017	184792	Cici's Pizza	\$ 96.00
03/28/2017	184793	City of Carrollton	\$ 1,600.00
03/28/2017	184794	City of Carrollton	\$ 7,471.09
03/28/2017	184795	City of Dallas	\$ 1,100.30
03/28/2017	184796	City of Farmers Branch	\$ 4,710.93
03/28/2017	184797	City of Irving-Municipal Services	\$ 7,690.60
03/28/2017	184798	Price Clifford	\$ 145.00
03/28/2017	184799	Collin County Adventure Camp	\$ 5,720.00
03/28/2017	184800	Commercial Sales & Service Inc	\$ 361.50
03/28/2017	184801	Complete Book & Media Supply, LLC	\$ 3,155.49
03/28/2017	184802	Nina D Coody	\$ 290.00
03/28/2017	184803	John Cook & Associates Inc	\$ 21,763.50
03/28/2017	184804	Corner Bakery	\$ 260.00
03/28/2017	184805	David Cunningham	\$ 155.00
03/28/2017	184806	Customink LLC	\$ 334.56
03/28/2017	184807	Daily Commercial Record Inc	\$ 161.00
03/28/2017	184808	Dallas Market Center Co Ltd	\$ 120.00
03/28/2017	184809	Dallas Services/Low Vision Clinic	\$ 500.00
03/28/2017	184810	Dallas World Aquarium	\$ 50.00
03/28/2017	184811	Dallas Zoo & Aquarium/Educ Dept	\$ 720.00
03/28/2017	184812	Dallas Zoo & Aquarium/Educ Dept	\$ 960.00

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Check Payment</u>
03/28/2017	184813	Dallas Zoo & Aquarium/Educ Dept	\$ 654.00
03/28/2017	184814	Delcom Group LP	\$ 8,383.66
03/28/2017	184815	G4 Mgmt Ltd	\$ 112.40
03/28/2017	184816	Dramatists Play Service Inc	\$ 102.75
03/28/2017	184817	Dream Ranch Office Supplies	\$ 1,075.66
03/28/2017	184818	Eric Armin Inc (EAI)	\$ 40.57
03/28/2017	184819	Enterprise Rent-A-Car	\$ 716.00
03/28/2017	184820	Education In Action Inc	\$ 5,970.00
03/28/2017	184821	Region X ESC Business Office	\$ 8,937.50
03/28/2017	184822	Education Service Center	\$ 51.00
03/28/2017	184823	Educational Products Inc	\$ 378.90
03/28/2017	184824	Farmers Branch Chamber of Commerce	\$ 60.00
03/28/2017	184825	Farmers Branch Chamber of Commerce	\$ 1,500.00
03/28/2017	184826	Farmers Branch Chamber of Commerce	\$ 210.00
03/28/2017	184827	Fastway Electrical Supply Inc	\$ 1,375.75
03/28/2017	184828	Flinn Scientific Inc	\$ 344.93
03/28/2017	184829	Follett Higher Education Group	\$ 606.70
03/28/2017	184830	Fort Worth Zoological Inc	\$ 456.00
03/28/2017	184831	Golden D'Or Fabrics/ Murray A. Goldenburg Textiles	\$ 38.30
03/28/2017	184832	Groggy Dog Sportswear LLCcompany	\$ 816.70
03/28/2017	184833	Group Dynamix LLCcompany	\$ 1,320.00
03/28/2017	184834	Group Dynamix LLCcompany	\$ 1,485.00
03/28/2017	184835	Enterprise Rent A Car Tolls	\$ 10.61
03/28/2017	184836	Al Hockaday Jr	\$ 135.00
03/28/2017	184837	Horsley Specialties Inc	\$ 12,777.00
03/28/2017	184838	Claude L Holsapple & Son Inc	\$ 21.15
03/28/2017	184839	Imprint Resources	\$ 1,408.00
03/28/2017	184840	Indian Creek Golf Course	\$ 500.00
03/28/2017	184841	ISI Commercial Refrigeration Inc	\$ 1,161.90
03/28/2017	184842	Jason's Deli	\$ 840.83
03/28/2017	184843	Joe's Pizza Pasta & Subs	\$ 80.75
03/28/2017	184844	Journey House Travel	\$ 738.29
03/28/2017	184845	Junior Library Guild	\$ 2,489.60
03/28/2017	184846	Benjamin Katz	\$ 200.00
03/28/2017	184847	Lillie Kelly	\$ 85.00
03/28/2017	184848	Michael Kennedy	\$ 135.00
03/28/2017	184849	Kroger Texas LP	\$ 1,077.63
03/28/2017	184850	LRP Publications Inc	\$ 269.50
03/28/2017	184851	Frank S Labarba III	\$ 155.00
03/28/2017	184852	Lead4ward LLC	\$ 3,500.00
03/28/2017	184853	Tong Lee	\$ 95.00
03/28/2017	184854	Legoland Discovery Center DFW	\$ 364.00
03/28/2017	184855	The Library Store Inc	\$ 268.80
03/28/2017	184856	Liquid Environmental Solutions of Texas, LLC	\$ 5,997.50
03/28/2017	184857	Lou's Golf Shop	\$ 99.00
03/28/2017	184858	Love and Logic Institute Inc	\$ 3,748.00
03/28/2017	184859	Lowe's Home Centers Inc	\$ 1,141.17
03/28/2017	184860	Rowell W Lubbers	\$ 155.00
03/28/2017	184861	MacArthur Gauge	\$ 300.00
03/28/2017	184862	Mackin Library Media	\$ 1,491.62
03/28/2017	184863	The Saxton Group	\$ 717.61
03/28/2017	184864	McKinney ISD	\$ 133.08
03/28/2017	184865	M-F Athletic Co., Inc.	\$ 424.00
03/28/2017	184866	William V MacGill	\$ 740.28
03/28/2017	184867	Melvin Ray Manning	\$ 300.00
03/28/2017	184868	Bill Marr	\$ 155.00
03/28/2017	184869	Medco Supply Masune & Surgical Suppl	\$ 1,621.50
03/28/2017	184870	Metrocrest Mayors Prayer Breakfast	\$ 400.00
03/28/2017	184871	Metroplex Elevator Company	\$ 4,065.35
03/28/2017	184872	Metrocrest Chamber of Commerce	\$ 1,070.00
03/28/2017	184873	Sandra Morgan	\$ 745.00
03/28/2017	184874	Patrick A Murphy	\$ 388.50
03/28/2017	184875	National Association for Bilingual Education	\$ 825.00
03/28/2017	184876	Mastery Education	\$ 427.35
03/28/2017	184877	Oak Farms Dairy	\$ 13,053.95
03/28/2017	184878	Office Depot Inc	\$ 3,842.05
03/28/2017	184879	Olmsted-Kirk Paper Company	\$ 133.66
03/28/2017	184880	Oticon Inc	\$ 517.00
03/28/2017	184881	P&E Printing	\$ 49.00
03/28/2017	184882	Pitney Bowes Global Financial	\$ 159.00
03/28/2017	184883	Pizza Patron	\$ 1,206.54

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03/28/2017	184884	Plano Children's Theatre	\$ 581.00
03/28/2017	184885	Plano ISD	\$ 650.00
03/28/2017	184886	Plano Office Supply	\$ 686.54
03/28/2017	184887	Pocketnurse Enterprises Inc	\$ 1,744.10
03/28/2017	184888	Pollock Paper Distributors	\$ 608.24
03/28/2017	184889	Prime Source	\$ 6,399.00
03/28/2017	184890	Pro-Ed Inc	\$ 68.20
03/28/2017	184891	Pace (Professional Achievers for	\$ 450.00
03/28/2017	184892	Professional Turf Products LP	\$ 325.42
03/28/2017	184893	Pyramid School Products	\$ 3,603.72
03/28/2017	184894	QEP Inc	\$ 3,483.75
03/28/2017	184895	Teachers College Press	\$ 1,650.00
03/28/2017	184896	Teachers College Columbia University	\$ 2,475.00
03/28/2017	184897	Really Good Stuff Inc	\$ 620.91
03/28/2017	184898	Clark Rodgers	\$ 240.00
03/28/2017	184899	Rolland Safe & Lock	\$ 140.00
03/28/2017	184900	S&S Worldwide Inc	\$ 49.16
03/28/2017	184901	Timothy P Sandridge	\$ 85.00
03/28/2017	184902	Henry Schein Inc	\$ 1,545.00
03/28/2017	184903	Schindler Refrigeration Co	\$ 424.76
03/28/2017	184904	Scholastic Magazines	\$ 59.27
03/28/2017	184905	Scholastic	\$ 678.91
03/28/2017	184906	Scholastic Book Fairs	\$ 2,356.51
03/28/2017	184907	SCHOOL SPECIALTY	\$ 182.22
03/28/2017	184908	Six Flags Over Texas/Ticket Office	\$ 4,422.54
03/28/2017	184909	The Sixth Floor Museum	\$ 1,750.00
03/28/2017	184910	Sky Ranches Inc	\$ 910.00
03/28/2017	184911	The Soccer Corner	\$ 107.00
03/28/2017	184912	Southeastern Performance Apparel	\$ 2,535.51
03/28/2017	184913	Texas Association of School Business Officials	\$ 225.00
03/28/2017	184914	Texas Association of Student Councils District 3	\$ 119.00
03/28/2017	184915	Texas Association of Student Council	\$ 2,550.00
03/28/2017	184916	Texas Dept of Licensing & Regulations	\$ 20.00
03/28/2017	184917	Total Registration LLC	\$ 1,969.86
03/28/2017	184918	The Trane Company	\$ 538.82
03/28/2017	184919	Unified Connexions Inc	\$ 3,275.00
03/28/2017	184920	Unisource Worldwide Inc	\$ 14,408.65
03/28/2017	184921	OSU Career Services	\$ 100.00
03/28/2017	184922	University of Texas at Austin (UIL)	\$ 87.68
03/28/2017	184923	University of Texas at Arlington	\$ 1,000.00
03/28/2017	184924	Frontier Communications of Texas	\$ 165.49
03/28/2017	184925	Walsh Gallegos Trevino Russo & Kyle P.C.	\$ 250.00
03/28/2017	184926	Olen Williams Inc	\$ 8,750.00
03/28/2017	184927	Woodburn Press Ltd	\$ 524.62
03/28/2017	184928	Floyd Woods	\$ 85.00
03/28/2017	184929	Worldstrides	\$ 2,472.40
03/28/2017	184930	US POSTMASTER - BLALACK REGULAR	\$ 637.00
03/28/2017	184931	Jacky Stanley	\$ 85.00
03/28/2017	184932	DALLAS COUNTY DISTRICT CLERK	\$ 790.20
03/28/2017	184933	SEA LIFE Grapevine	\$ 364.00
03/28/2017	184934	Fan Cloth LLC	\$ 1,578.00
03/28/2017	184935	SAS Technologies, LLC	\$ 1,800.00
03/28/2017	184936	Lauren Hufham	\$ 115.00
03/28/2017	184937	Presidio Networked Solutions Group, LLC	\$ 5,600.00
03/28/2017	184938	Rory D. Babineaux	\$ 180.00
03/28/2017	184939	I ea Park & Plav. Inc.	\$ 390.95
03/28/2017	184940	Robert William Armour	\$ 85.00
03/28/2017	184941	Warren Instructional Network	\$ 229.00
03/28/2017	184942	Freebirds World Burrito	\$ 15.00
03/28/2017	184943	On The Border	\$ 484.30
03/28/2017	184944	Babe's Chicken Dinner House	\$ 209.05
03/28/2017	184945	Global IP Networks Inc.	\$ 1,725.00
03/28/2017	184946	Sam's Club	\$ 3,285.07
03/28/2017	184947	Airgas USA, LLC	\$ 532.33
03/28/2017	184948	Perot Museum of Nature and Science	\$ 521.00
03/28/2017	184949	Principals Essentials, Inc.	\$ 468.00
03/28/2017	184950	NowDocs International, Inc.	\$ 1,237.50
03/28/2017	184951	Jeremy Kemp	\$ 75.00
03/28/2017	184952	Clark Security Products	\$ 267.84
03/28/2017	184953	Dallas Strings, Inc.	\$ 89.97
03/28/2017	184954	Sharkarosa Wildlife Ranch	\$ 736.00

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Check Payment</u>
03/28/2017	184955	Hotel Belleclair	\$ 1,132.02
03/28/2017	184956	MSB Consulting Group, LLC	\$ 5,062.99
03/28/2017	184957	Seidlitz Education, LLC	\$ 326.46
03/28/2017	184958	Violeta Fane	\$ 125.00
03/28/2017	184959	Elliott Electric Supply	\$ 19,228.39
03/28/2017	184960	Trey Peters	\$ 155.00
03/28/2017	184961	PESI, Inc.	\$ 199.99
03/28/2017	184962	Charles Bickley Alexander	\$ 115.00
03/28/2017	184963	Discount School Supply	\$ 14.23
03/28/2017	184964	Oriental Trading Company	\$ 107.32
03/28/2017	184965	Chad C. Taylor	\$ 180.00
03/28/2017	184966	Jeffrey Mark Kobilke	\$ 155.00
03/28/2017	184967	Chanley Mitchell Jr.	\$ 85.00
03/28/2017	184968	Frank Harrison Rusch Jr.	\$ 85.00
03/28/2017	184969	Sew Much Fun	\$ 162.00
03/28/2017	184970	TnJ's Printing, LLC	\$ 836.60
03/28/2017	184971	Fuel Education, LLC	\$ 2,990.00
03/28/2017	184972	Advanced Educational Products, Inc.	\$ 3,090.00
03/28/2017	184973	Dallas Zoo Management, Inc.	\$ 540.00
03/28/2017	184974	Texas Department Of Information Resources	\$ 2.24
03/28/2017	184975	Jeremy Lindquist	\$ 200.00
03/28/2017	184976	Wolf Den Media	\$ 875.00
03/28/2017	184977	David Smith	\$ 135.00
03/28/2017	184978	Roland James Zuhl	\$ 145.00
03/28/2017	184979	Kevin G. Crowder	\$ 155.00
03/28/2017	184980	Westlake Hardware, Inc.	\$ 6.47
03/28/2017	184981	Jennifer Ferguson	\$ 360.00
03/28/2017	184982	Roel R. Dizon	\$ 355.00
03/28/2017	184983	Echo Education Services	\$ 7,524.75
03/28/2017	184984	La Madeleine of Texas, LLC	\$ 231.80
03/28/2017	184985	Jonathan Alan Fisher	\$ 63.00
03/28/2017	184986	Murray Wamble & Associates, Inc.	\$ 9,000.00
03/28/2017	184987	Christine Aeschbacher	\$ 416.00
03/28/2017	184988	Amazon.com, LLC	\$ 188.38
03/28/2017	184989	Capstone	\$ 2,583.47
03/28/2017	184990	Stacey J. Figueroa	\$ 360.00
03/28/2017	184991	Raul Zavala	\$ 115.00
03/28/2017	184992	Century Air Conditioning Supply,	\$ 408.32
03/28/2017	184993	Ann E. Moore	\$ 115.00
03/28/2017	184994	James T. Villalon	\$ 95.00
03/28/2017	184995	Ted Ostapko	\$ 220.00
03/28/2017	184996	Grapevine Heritage Foundation	\$ 180.00
03/28/2017	184997	Malcom Blanton	\$ 155.00
03/28/2017	184998	Daniel R. Holguin III	\$ 210.00
03/28/2017	184999	Charles Edward Baxter	\$ 310.00
03/28/2017	185000	TCG Administrators	\$ 643.50
03/28/2017	185001	O'Reilly Auto Parts	\$ 272.77
03/28/2017	185002	Sysco North Texas	\$ 102,592.24
03/28/2017	185003	Costco Wholesale	\$ 251.34
03/28/2017	185004	ISLAS HECTOR	\$ 13.92
03/28/2017	185005	International Institute for Restorative Practices	\$ 700.00
03/28/2017	185006	ACCO Brands USA LLC	\$ 3,357.93
03/28/2017	185007	MP2 Energy Texas, LLC	\$ 218,681.38
03/28/2017	185008	Beat Breakerz	\$ 390.00
03/28/2017	185009	Morgan Tavallaee	\$ 45.00
03/28/2017	185010	Nasco	\$ 2,830.40
03/28/2017	185011	Spectrio	\$ 87.00
03/28/2017	185012	Eagle EyeDigital Video, LLC	\$ 2,500.00
03/28/2017	185013	Knockout Sportswear	\$ 1,095.00
03/28/2017	185014	Batteries Plus Bulbs	\$ 230.30
03/28/2017	185015	Blick Art Materials, LLC	\$ 3,716.66
03/28/2017	185016	TechDogs LLC	\$ 10,426.50
03/28/2017	185017	Coalition of School Educating Bo	\$ 550.00
03/28/2017	185018	Personalized Promotions	\$ 2,703.00
03/28/2017	185019	Sewing World of Grapevine Inc.	\$ 4,500.00
03/28/2017	185020	Cmc Network Solutions, LLC	\$ 15,850.00
03/28/2017	185021	MORENO JOHANNA	\$ 702.28
03/28/2017	185022	Dustin-Wade Todd Davis	\$ 378.00
03/28/2017	185023	Promote Marketing Concepts, Inc.	\$ 566.50
03/28/2017	185024	Jacqueline Christine Celone	\$ 200.00
03/28/2017	185025	Platinum Educational Group LLC	\$ 1,020.00

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Check Payment</u>
03/28/2017	185026	FISDAP	\$ 409.00
03/28/2017	185027	TR HALL CONSTRUCTION INC.	\$ 30.87
03/28/2017	185028	NEW OPTIONS INC	\$ 5,666.32
03/28/2017	185029	Compton Time & Measure	\$ 300.00
03/28/2017	185030	Carmichael Williams	\$ 350.00
03/28/2017	185031	Stephen Maloney	\$ 160.00
03/28/2017	185032	Samuel O York	\$ 355.00
03/28/2017	185033	Ryan Andrew Maxson	\$ 145.00
03/28/2017	185034	Rickey Boone	\$ 270.00
03/28/2017	185035	Jessica Ross Brandolino	\$ 75.00
03/28/2017	185036	James E. Andrew	\$ 145.00
03/28/2017	185037	Dennis Holder	\$ 85.00
03/28/2017	185038	Arnoldo Rodriguez	\$ 85.00
03/28/2017	185039	KELLY MCCORD	\$ 171.05
03/28/2017	185040	Rolling Video Games DFW, LLC	\$ 275.00
03/28/2017	185041	Gary Battle	\$ 180.00
03/28/2017	185042	BANKS JIMMY C	\$ 215.00
03/28/2017	185043	ALEXANDER STEPHEN PAUL	\$ 13.90
03/28/2017	185044	Jonathan Adamo	\$ 200.00
03/28/2017	185045	Gina Bergman	\$ 30.00
03/28/2017	185046	Cindy Bryant	\$ 156.00
03/28/2017	185047	Robyn Campbell	\$ 124.42
03/28/2017	185048	Sean Carlton	\$ 200.00
03/28/2017	185049	Tracy Cofield	\$ 233.67
03/28/2017	185050	Samantha Cordell	\$ 137.02
03/28/2017	185051	Peter Cott	\$ 108.00
03/28/2017	185052	Sarah Dekany	\$ 30.00
03/28/2017	185053	Ellen Depee	\$ 199.00
03/28/2017	185054	Laura Ford	\$ 30.00
03/28/2017	185055	Benita Gordon	\$ 12.00
03/28/2017	185056	Jennifer Hall	\$ 100.87
03/28/2017	185057	Regina Hillgartner	\$ 350.00
03/28/2017	185058	Marshall Huston	\$ 138.70
03/28/2017	185059	Stephanie Jimenez	\$ 151.92
03/28/2017	185060	Tiffany Jones	\$ 30.00
03/28/2017	185061	Susan Kelly	\$ 516.93
03/28/2017	185062	Rebecca McDowell	\$ 643.01
03/28/2017	185063	Eileen Ortega	\$ 243.00
03/28/2017	185064	Patricia Parker	\$ 179.00
03/28/2017	185065	Anthony Peters	\$ 156.00
03/28/2017	185066	Vicki Pippin	\$ 438.39
03/28/2017	185067	Joe Pouncy	\$ 162.25
03/28/2017	185068	Dawn Rink	\$ 30.00
03/28/2017	185069	Laura Roberts	\$ 144.00
03/28/2017	185070	Mark Schallhorn	\$ 211.43
03/28/2017	185071	Georgina Tezer	\$ 24.00
03/28/2017	185072	Amy Toy	\$ 66.82
03/28/2017	185073	Lisa Williams	\$ 627.62
03/28/2017	185074	Lisa Williams	\$ 866.93
03/28/2017	185075	Lori Wood	\$ 22.63
03/28/2017	185076	Pamela Hartzog	\$ 129.00
03/29/2017	185077	Marcus High School Golf Team Booster Club	\$ 195.00
03/07/2017	100003700	Tribarson Enterprises Inc	\$ 2,431.99
03/07/2017	100003701	Aire Dynamics	\$ 3,211.01
03/07/2017	100003702	Alphagraphics #376	\$ 127.03
03/07/2017	100003703	BSN Sports, Inc.	\$ 2,042.00
03/07/2017	100003704	G&G Investments DBA	\$ 675.50
03/07/2017	100003705	Groves Electrical Service Inc	\$ 2,269.00
03/07/2017	100003706	Heinemann	\$ 26,109.19
03/07/2017	100003707	Johnson Supply	\$ 899.09
03/07/2017	100003708	Marks Plumbing Parts	\$ 519.44
03/07/2017	100003709	Mentoring Minds LP	\$ 762.41
03/07/2017	100003710	Norcostco Inc	\$ 971.58
03/07/2017	100003711	Penders Music Co Inc	\$ 1,979.54
03/07/2017	100003712	Precision Business Machines Inc	\$ 142.00
03/07/2017	100003713	Print Tex Graphics	\$ 1,343.10
03/07/2017	100003714	RB Sporting Goods	\$ 1,871.20
03/07/2017	100003715	Romeo Music LLC	\$ 1,845.00
03/07/2017	100003716	Santillana Usa Publishing Co	\$ 964.50
03/07/2017	100003717	Sunbeam Foods Inc	\$ 3,153.45
03/07/2017	100003718	US Games	\$ 1,404.00

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Check Payment</u>
03/07/2017	100003719	Voss Lighting	\$ 928.80
03/07/2017	100003720	West Music Company Inc	\$ 6,839.03
03/07/2017	100003721	School Health	\$ 160.14
03/07/2017	100003722	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 3,851.21
03/07/2017	100003723	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 1,446.40
03/07/2017	100003724	Crockett Service Center	\$ 1,976.00
03/07/2017	100003725	Follett School Solutions, Inc.	\$ 2,504.83
03/07/2017	100003726	Snap - On Industrial	\$ 106.88
03/07/2017	100003727	Raptor Technologies, LLC	\$ 495.00
03/21/2017	100003728	Tribarson Enterprises Inc	\$ 42.30
03/21/2017	100003729	Aire Dynamics	\$ 4,010.00
03/21/2017	100003730	Alphagraphics #376	\$ 87.54
03/21/2017	100003731	BSN Sports, Inc.	\$ 9,669.02
03/21/2017	100003732	Barcelona Sporting Goods	\$ 1,122.00
03/21/2017	100003733	Demco Inc	\$ 3,020.30
03/21/2017	100003734	Fairway Supply Inc	\$ 869.49
03/21/2017	100003735	Ferguson Enterprises Inc	\$ 890.41
03/21/2017	100003736	G&G Investments DBA	\$ 570.90
03/21/2017	100003737	Heinemann	\$ 2,117.50
03/21/2017	100003738	Horizon Distributors Inc	\$ 8.43
03/21/2017	100003739	Johnson Supply	\$ 56.40
03/21/2017	100003740	M&A Technology Inc	\$ 1,401.20
03/21/2017	100003741	Marks Plumbing Parts	\$ 1,405.81
03/21/2017	100003742	Mondo Publishing	\$ 5,522.74
03/21/2017	100003743	Norcostco Inc	\$ 109.50
03/21/2017	100003744	Penders Music Co Inc	\$ 470.97
03/21/2017	100003745	Portionpac Chemical Corp	\$ 6,747.32
03/21/2017	100003746	Precision Business Machines Inc	\$ 1,712.48
03/21/2017	100003747	Print Tex Graphics	\$ 428.50
03/21/2017	100003748	Wenger Corporation	\$ 6,594.00
03/21/2017	100003749	West Music Company Inc	\$ 3,428.02
03/21/2017	100003750	School Health	\$ 362.64
03/21/2017	100003751	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 3,596.40
03/21/2017	100003752	Lakeshore Learning Materials	\$ 1,917.95
03/21/2017	100003753	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 10,004.53
03/21/2017	100003754	Crockett Service Center	\$ 281.39
03/21/2017	100003755	Promos Ink, Inc.	\$ 1,263.50
03/21/2017	100003756	Follett School Solutions, Inc.	\$ 4,797.13
03/21/2017	100003757	TeamLine	\$ 861.88
03/28/2017	100003758	Tribarson Enterprises Inc	\$ 2,840.91
03/28/2017	100003759	BSN Sports, Inc.	\$ 16,888.25
03/28/2017	100003760	Crisp-Ladew Fire Protection	\$ 2,729.00
03/28/2017	100003761	Demco Inc	\$ 1,493.76
03/28/2017	100003762	Fairway Supply Inc	\$ 66.00
03/28/2017	100003763	G&G Investments DBA	\$ 3,814.35
03/28/2017	100003764	Heinemann	\$ 124,154.86
03/28/2017	100003765	Johnson Supply	\$ 9,861.47
03/28/2017	100003766	Lectorum Publications Inc	\$ 751.51
03/28/2017	100003767	Mentoring Minds LP	\$ 1,334.58
03/28/2017	100003768	Music and Arts Centers Inc	\$ 16,119.28
03/28/2017	100003769	Norcostco Inc	\$ 1,422.00
03/28/2017	100003770	Penders Music Co Inc	\$ 271.45
03/28/2017	100003771	Print Tex Graphics	\$ 870.00
03/28/2017	100003772	RB Sporting Goods	\$ 4,972.74
03/28/2017	100003773	Riddell All American	\$ 7,330.66
03/28/2017	100003774	Romeo Music LLC	\$ 2,159.50
03/28/2017	100003775	Santillana Usa Publishing Co	\$ 56.94
03/28/2017	100003776	US Games	\$ 2,849.60
03/28/2017	100003777	Virco Inc	\$ 1,969.75
03/28/2017	100003778	Voss Lighting	\$ 447.50
03/28/2017	100003779	West Music Company Inc	\$ 2,029.81
03/28/2017	100003780	School Health	\$ 1,014.00
03/28/2017	100003781	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 455.00
03/28/2017	100003782	Lakeshore Learning Materials	\$ 607.81
03/28/2017	100003783	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 13,711.74
03/28/2017	100003784	Follett School Solutions, Inc.	\$ 13,029.88
03/28/2017	100003785	TeamLine	\$ 432.00