

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
05/02/2017	186556	3Wire Group Inc.	\$ 624.84
05/02/2017	186610	A Sherrin	\$ 17.66
05/02/2017	186351	A Touch of Heaven Floral Desig	\$ 50.00
05/02/2017	186345	Abuelo's International LP	\$ 164.90
05/02/2017	186561	ACCO Brands USA LLC	\$ 1795.00
05/02/2017	186346	Ace Mart Restaurant Supply	\$ 20.22
05/02/2017	100003890	Action Trophies & Awards	\$ 23.50
05/02/2017	186573	Adam M. Cox	\$ 155.00
05/02/2017	186612	Adam Toy	\$ 372.44
05/02/2017	186536	Alistair Watson	\$ 144.00
05/02/2017	186347	Alonti Cafe & Catering	\$ 1295.73
05/02/2017	100003891	Alphagraphics #376	\$ 729.98
05/02/2017	186348	Altex Electronics Ltd	\$ 19.05
05/02/2017	186589	Angela Aubrey	\$ 1.75
05/02/2017	186350	Apple	\$ 180.00
05/02/2017	186574	Apple of My Eye	\$ 48.00
05/02/2017	186344	AT&T	\$ 1831.48
05/02/2017	186352	Atmos Energy	\$ 7882.19
05/02/2017	186592	Austin Fox	\$ 20.00
05/02/2017	186353	Aves Audio Visual Sys Inc	\$ 942.70
05/02/2017	186354	Balfour	\$ 1525.00
05/02/2017	100003914	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 1132.76
05/02/2017	186566	Batteries Plus Bulbs	\$ 133.98
05/02/2017	186492	Baylor Summer Literacy Institute	\$ 675.00
05/02/2017	186541	Big D Party Rentals	\$ 112.00
05/02/2017	186355	Bio-Rad Laboratories	\$ 295.40
05/02/2017	186567	Blick Art Materials, LLC	\$ 962.19
05/02/2017	186358	Bob Bullock Texas State History Museum	\$ 1323.00
05/02/2017	186595	Brittany Crew	\$ 28.44
05/02/2017	100003892	BSN Sports, Inc.	\$ 8843.79
05/02/2017	186528	Cafe Max	\$ 234.00
05/02/2017	186362	Carlex Inc	\$ 32.90
05/02/2017	186363	Carrier Corporation	\$ 697.50
05/02/2017	186361	CDW Government Inc	\$ 1358.00
05/02/2017	186364	Cheerleading Company	\$ 3564.77
05/02/2017	186494	Cheers, Etc., Inc.	\$ 104.00
05/02/2017	186493	Chick-Fil-A/ Trinity Mills FSU	\$ 228.66
05/02/2017	186593	Cindy Bryant	\$ 1106.00
05/02/2017	186365	Circle R Ranch	\$ 1475.00
05/02/2017	186366	City of Carrollton	\$ 300.00
05/02/2017	186367	City of Carrollton	\$ 6946.01
05/02/2017	186368	City of Farmers Branch	\$ 3828.79
05/02/2017	186369	City of Irving-Municipal Services	\$ 11867.56
05/02/2017	186370	Claerhout Associates Inc	\$ 2000.00
05/02/2017	186454	Clark Rodgers	\$ 85.00
05/02/2017	186371	College Board /Institutions	\$ 23800.00
05/02/2017	186372	Commercial Sales & Service Inc	\$ 180.00
05/02/2017	186359	Conference for The Advancement of Mathamatics Teaching	\$ 185.00
05/02/2017	186373	Continental Wireless	\$ 1727.23
05/02/2017	186374	Corporate Coffee & Water Co	\$ 211.30
05/02/2017	186551	Costco Wholesale	\$ 681.03
05/02/2017	186558	Courtyard by Marriott Dallas Car	\$ 344.40
05/02/2017	100003915	Crockett Service Center	\$ 716.99
05/02/2017	186605	Cynthia Nietubicz	\$ 278.81
05/02/2017	186532	Dallas Bounce House and Party Rental	\$ 295.00
05/02/2017	186378	Dallas County Treasurer	\$ 8503.14
05/02/2017	186379	Dallas ISD	\$ 90.25
05/02/2017	186502	Dallas Strings, Inc.	\$ 57.65
05/02/2017	186380	Dallas Symphony Association Inc	\$ 565.50
05/02/2017	186519	Dallas Zoo Management, Inc.	\$ 480.00

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
05/02/2017	186520	Dallas Zoo Management, Inc.	\$ 54.00
05/02/2017	186500	Daniel Maldonado	\$ 115.00
05/02/2017	186542	Daniel R. Holguin III	\$ 105.00
05/02/2017	186504	Dave & Buster's	\$ 249.87
05/02/2017	186376	David Cunningham	\$ 155.00
05/02/2017	186399	David Huston	\$ 145.00
05/02/2017	186499	David Sandoz	\$ 115.00
05/02/2017	186613	Dawn Valentine	\$ 12.00
05/02/2017	186381	Delcom Group LP	\$ 12886.75
05/02/2017	100003893	Demco Inc	\$ 224.84
05/02/2017	186516	Direct Wholesale Floral Supply	\$ 405.00
05/02/2017	186601	Eddie Hong	\$ 132.00
05/02/2017	186383	Education In Action Inc	\$ 255.00
05/02/2017	186384	Educational Theatre Association	\$ 682.00
05/02/2017	186490	Edward Paul Clinton	\$ 85.00
05/02/2017	186606	Eileen Ortega	\$ 162.00
05/02/2017	186545	Elizabeth Teller	\$ 200.00
05/02/2017	186511	Elliott Electric Supply	\$ 2563.43
05/02/2017	186385	Encore Creative Productions LLC	\$ 1930.00
05/02/2017	186382	Enterprise Rent-A-Car	\$ 1092.00
05/02/2017	186486	Erik Edmonson	\$ 115.00
05/02/2017	186588	Estefania Rios	\$ 4.80
05/02/2017	186530	Evan Nathaniel Bialk	\$ 85.00
05/02/2017	186485	Fan Cloth LLC	\$ 813.00
05/02/2017	186387	Fastenal Co Inc	\$ 103.28
05/02/2017	186388	Fastway Electrical Supply Inc	\$ 1709.94
05/02/2017	186594	Fatima Calderon	\$ 26.50
05/02/2017	186386	FCS Creations	\$ 1125.00
05/02/2017	100003894	Ferguson Enterprises Inc	\$ 5544.78
05/02/2017	186484	Finishline Prints	\$ 260.00
05/02/2017	186389	First to The Finish Inc	\$ 463.00
05/02/2017	186390	Fitness Finders Inc	\$ 238.84
05/02/2017	186391	Flinn Scientific Inc	\$ 104.34
05/02/2017	100003916	Follett School Solutions, Inc.	\$ 410.31
05/02/2017	186557	FOV Wylie Steel, LLC	\$ 822.36
05/02/2017	186480	Frontier Communications of Texas	\$ 190.80
05/02/2017	186518	Fuel Education, LLC	\$ 1196.00
05/02/2017	100003895	G&G Investments DBA	\$ 1163.30
05/02/2017	186596	Genevieve D'Souza	\$ 17.70
05/02/2017	186552	Genuine Endeavor LLC	\$ 250.00
05/02/2017	186392	Golden Bear Golf Center	\$ 3000.00
05/02/2017	186501	GovConnection, Inc.	\$ 1625.30
05/02/2017	186394	Grainger	\$ 4.81
05/02/2017	186349	Gregg A Anderson	\$ 576.50
05/02/2017	186375	Gregory A Couch	\$ 290.00
05/02/2017	186404	Gregory F Jacob	\$ 85.00
05/02/2017	100003896	Groves Electrical Service Inc	\$ 1961.05
05/02/2017	186581	Gus Tony Garza Jr.	\$ 300.00
05/02/2017	186448	Guy Redfern	\$ 85.00
05/02/2017	186587	Harold W. Kuisel III	\$ 155.00
05/02/2017	186533	Harris Enterprises	\$ 75.00
05/02/2017	186396	Heath Scientific	\$ 147.45
05/02/2017	100003897	Heinemann	\$ 17383.00
05/02/2017	186457	Henry Schein Inc	\$ 1486.88
05/02/2017	186539	Hertz Furniture Systems, LLC	\$ 1340.70
05/02/2017	186531	Hobart Service	\$ 2542.76
05/02/2017	186397	Hobby Lobby Creative Center	\$ 1247.93
05/02/2017	186398	Houghton Mifflin Harcourt	\$ 32.03
05/02/2017	186575	HVE ConneXions, LLC	\$ 164848.39
05/02/2017	186400	International Society for Technology in Education	\$ 430.00

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05/02/2017	186402	Invo Healthcare Associates Inc	\$ 1995.00
05/02/2017	186403	Irving ISD Athletic Department	\$ 72.00
05/02/2017	186401	ISI Commercial Refrigeration Inc	\$ 17721.10
05/02/2017	186450	James Bradley Richardson	\$ 115.50
05/02/2017	186577	James E. Andrew	\$ 85.00
05/02/2017	186357	Jason Clint Box	\$ 241.50
05/02/2017	186439	Jason Richard Peattie	\$ 147.00
05/02/2017	186405	Jason's Deli	\$ 5350.78
05/02/2017	186599	Jennifer Hall	\$ 182.00
05/02/2017	186614	Jennifer Vargas	\$ 440.02
05/02/2017	186419	Jesse J McNeill III	\$ 115.00
05/02/2017	186535	Jiaheng Lu	\$ 99.00
05/02/2017	186406	Joe's Pizza Pasta & Subs	\$ 209.75
05/02/2017	100003898	Johnson Supply	\$ 180.71
05/02/2017	186527	Jonathan Alan Fisher	\$ 36.00
05/02/2017	186607	Jonathan Ray	\$ 416.00
05/02/2017	186433	Joseph Olen Nault	\$ 125.00
05/02/2017	186407	Jostens Inc	\$ 700.60
05/02/2017	186408	Jostens Inc	\$ 529.00
05/02/2017	186409	Journey House Travel Incorporated	\$ 327.50
05/02/2017	186410	Journey House Travel Incorporated	\$ 1374.71
05/02/2017	186538	JS Printing, Inc.	\$ 420.22
05/02/2017	186411	Junior Library Guild	\$ 3681.80
05/02/2017	186609	Kathryn Schaeffer	\$ 1312.40
05/02/2017	186547	Katie McNaughton	\$ 333.00
05/02/2017	186468	Kevin Stiles	\$ 168.00
05/02/2017	186586	Khalyn Cole	\$ 100.00
05/02/2017	186583	Kim Sadler	\$ 10.00
05/02/2017	186598	Kimberly Guinn	\$ 311.11
05/02/2017	186529	Klaudia Cop	\$ 110.00
05/02/2017	186414	Kroger Texas LP	\$ 1310.03
05/02/2017	186526	La Madeleine of Texas, LLC	\$ 207.80
05/02/2017	186600	Lance Hamlin	\$ 89.99
05/02/2017	186560	Laurie D. Granlund	\$ 666.00
05/02/2017	186415	Leapin' Leotards Ltd	\$ 1054.00
05/02/2017	100003899	Lectorum Publications Inc	\$ 6251.95
05/02/2017	186521	Legends Hospitality, LLC	\$ 660.00
05/02/2017	186546	Leighton Gambill	\$ 200.00
05/02/2017	186416	Lewisville ISD Athletic Department	\$ 334.48
05/02/2017	186591	Lisa Maturano	\$ 5.25
05/02/2017	186503	Lone Star Percussion	\$ 169.95
05/02/2017	186417	Lowe's Home Centers Inc	\$ 1603.88
05/02/2017	186580	Mackenzie Oden	\$ 100.00
05/02/2017	186418	Mackin Library Media	\$ 5970.63
05/02/2017	186421	Main Event Entertainment	\$ 460.90
05/02/2017	186422	Main Event Entertainment	\$ 397.95
05/02/2017	186423	Main Event Frisco	\$ 1989.75
05/02/2017	100003900	Marks Plumbing Parts	\$ 1393.60
05/02/2017	186424	Marshall's Bar-B-Q	\$ 125.00
05/02/2017	186425	Marshall's Bar-B-Q	\$ 1409.53
05/02/2017	186582	Martin R. Chazarreta	\$ 280.00
05/02/2017	186597	Mary Lee Freeman	\$ 584.21
05/02/2017	186604	Mary Miller	\$ 106.49
05/02/2017	186537	McCormick's Enterprises	\$ 2981.43
05/02/2017	186426	Medieval Times	\$ 383.40
05/02/2017	100003901	Mentoring Minds LP	\$ 1717.93
05/02/2017	186565	Mesa Laboratories, Inc.	\$ 919.77
05/02/2017	186420	M-F Athletic Co., Inc.	\$ 7.14
05/02/2017	186515	Michael A. Wentz	\$ 350.00
05/02/2017	186523	Michael D. Wittmis	\$ 145.00

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
05/02/2017	186412	Michael Kennedy	\$ 95.00
05/02/2017	186563	Morgan Tavallae	\$ 90.00
05/02/2017	186562	MP2 Energy Texas, LLC	\$ 96855.69
05/02/2017	186506	MSB Consulting Group, LLC	\$ 1349.70
05/02/2017	100003902	Music and Arts Centers Inc	\$ 3442.85
05/02/2017	186429	Music In Motion Inc	\$ 551.61
05/02/2017	186428	Music Is Elementary	\$ 573.49
05/02/2017	186602	Nancy Isch	\$ 849.80
05/02/2017	186564	Nasco	\$ 380.80
05/02/2017	186430	National Association of Secondary School Principals	\$ 840.00
05/02/2017	186431	National Association of Secondary School Principals	\$ 1250.00
05/02/2017	186432	National Speech and Debate Association/ National Forensic League	\$ 75.00
05/02/2017	186438	NCS Pearson, Inc	\$ 288.60
05/02/2017	186584	Nicole Pryor	\$ 20.00
05/02/2017	186572	No Excuses University	\$ 211.60
05/02/2017	186510	Noel Dasalla	\$ 210.00
05/02/2017	100003903	Norcostco Inc	\$ 950.26
05/02/2017	186434	Northwest Propane Gas Co	\$ 39.00
05/02/2017	186435	Nuevo Leon Tortilla Factory &	\$ 99.75
05/02/2017	186436	Office Depot Inc	\$ 2676.50
05/02/2017	186437	Olmsted-Kirk Paper Company	\$ 1974.06
05/02/2017	186548	O'Reilly Auto Parts	\$ 1206.74
05/02/2017	186514	Oriental Trading Company	\$ 671.46
05/02/2017	100003904	Penders Music Co Inc	\$ 480.45
05/02/2017	186608	Penelope Robbs-Nelson	\$ 1006.90
05/02/2017	186497	Perot Museum of Nature and Science	\$ 495.00
05/02/2017	186498	Perot Museum of Nature and Science	\$ 150.00
05/02/2017	186570	Personalized Promotions	\$ 221.00
05/02/2017	186513	PESI, Inc.	\$ 599.97
05/02/2017	186524	Pinstack	\$ 1874.25
05/02/2017	186440	Pitney Bowes Global Financial	\$ 482.00
05/02/2017	186442	Pizza Patron	\$ 423.90
05/02/2017	186443	Pocketnurse Enterprises Inc	\$ 74.34
05/02/2017	100003905	Precision Business Machines Inc	\$ 423.79
05/02/2017	186444	Prime Source	\$ 9000.00
05/02/2017	100003906	Print Tex Graphics	\$ 1136.22
05/02/2017	186534	Property Casualty Alliance of Texas	\$ 1000.00
05/02/2017	186491	PSI Services LLC	\$ 148.00
05/02/2017	186445	Pyramid School Products	\$ 961.80
05/02/2017	186446	QEP Inc	\$ 555.00
05/02/2017	186447	Quality Sound & Communications	\$ 427.50
05/02/2017	186543	Radisson Hotel and Suites Austin	\$ 395.64
05/02/2017	186579	Rags Ink	\$ 752.00
05/02/2017	186512	Red Carpet Charters	\$ 2264.77
05/02/2017	186571	Regan L. Walters	\$ 115.00
05/02/2017	186413	Richard Kottle	\$ 115.00
05/02/2017	186451	Richardson High School	\$ 400.00
05/02/2017	100003907	Riddell All American	\$ 645.74
05/02/2017	186452	Rio Grande	\$ 56.99
05/02/2017	186453	Roach Howard Smith and Barton	\$ 17177.00
05/02/2017	186489	ROADRUNNER CHARTERS, INC.	\$ 2000.00
05/02/2017	186559	Robert J. Brooks	\$ 270.00
05/02/2017	186393	Robert O Graham	\$ 115.00
05/02/2017	186488	Rocket Science for Kids, LLC	\$ 875.00
05/02/2017	100003908	Romeo Music LLC	\$ 398.00
05/02/2017	186449	Rosie Reyes	\$ 65.00
05/02/2017	186455	Royal Catering Inc	\$ 2378.00
05/02/2017	186456	Safesite Inc	\$ 599.50
05/02/2017	186495	Sam's Club	\$ 4148.40
05/02/2017	186540	Samuel W. Scott	\$ 85.00

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05/02/2017	186427	Sandra Morgan	\$ 4219.50
05/02/2017	186496	Sarah Daniels	\$ 216.00
05/02/2017	186465	Sas Security Alarm Service Co Inc	\$ 2163.53
05/02/2017	186458	Scholastic Book Fairs	\$ 1968.68
05/02/2017	186525	School Maps Online, LLC	\$ 3100.00
05/02/2017	186459	School Mate	\$ 997.50
05/02/2017	186460	School Nutrition Association	\$ 54.00
05/02/2017	186461	School Nutrition Association	\$ 162.00
05/02/2017	186462	School Nutrition Association	\$ 162.00
05/02/2017	186463	School Nutrition Association	\$ 162.00
05/02/2017	186464	SCHOOL SPECIALTY	\$ 1189.00
05/02/2017	186487	Sci-Tech Discovery Center	\$ 712.00
05/02/2017	186505	Scott Sage	\$ 155.00
05/02/2017	186482	Shanna L Weissmann	\$ 105.00
05/02/2017	186395	Shannon T Hartzell	\$ 451.50
05/02/2017	186549	Shipley Do-Nuts	\$ 55.42
05/02/2017	100003912	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 1000.00
05/02/2017	186517	Sportdecals	\$ 762.78
05/02/2017	186467	Sports Imports Inc	\$ 408.75
05/02/2017	186466	Spring Creek Catering Company, LTD	\$ 47.10
05/02/2017	186603	Stephanie Jimenez	\$ 537.60
05/02/2017	186576	Stephen Maloney	\$ 155.00
05/02/2017	186553	Studio Movie Grill - Dallas	\$ 18441.60
05/02/2017	186360	Summit Integration Systems	\$ 1465.00
05/02/2017	186550	Sysco North Texas	\$ 97690.92
05/02/2017	186544	TCG Administrators	\$ 642.00
05/02/2017	186568	TechDogs LLC	\$ 126.00
05/02/2017	186611	Terry Smith	\$ 67.82
05/02/2017	186469	Texas Association for Supervisors of	\$ 139.00
05/02/2017	186472	Texas Association of School Business Officials	\$ 960.00
05/02/2017	186473	Texas Association of School Business Officials	\$ 340.00
05/02/2017	186474	Texas Christian University	\$ 550.00
05/02/2017	186470	Texas Tradition Photography	\$ 150.00
05/02/2017	186356	The Booksource Inc	\$ 314.28
05/02/2017	186377	The Education Department at	\$ 1368.00
05/02/2017	186441	The Pitney Bowes Bank Inc	\$ 11.93
05/02/2017	186471	The Tennis Shop Inc	\$ 3493.71
05/02/2017	186569	Time Warner Cable	\$ 10890.20
05/02/2017	186475	Trinity Ceramic Supply Inc	\$ 1445.76
05/02/2017	186585	TSP Photos LLC	\$ 1045.00
05/02/2017	186554	Two Sisters Catering	\$ 3442.76
05/02/2017	186478	Unisource Worldwide Inc	\$ 7506.88
05/02/2017	186476	Universal Cheerleader Association	\$ 510.00
05/02/2017	186477	Universal Cheerleader Association	\$ 3022.00
05/02/2017	186479	University of Texas at El Paso	\$ 530.00
05/02/2017	100003909	US Games	\$ 103.68
05/02/2017	186522	US India Chamber of Commerce DFW	\$ 3500.00
05/02/2017	186509	Violeta Fane	\$ 54.00
05/02/2017	186578	Visente Rodriguez	\$ 85.00
05/02/2017	186590	Vivian Lago-Matos	\$ 12.25
05/02/2017	100003910	Voss Lighting	\$ 124.56
05/02/2017	186508	VWR International dba Sargent Welch	\$ 178.16
05/02/2017	186481	Wal Mart	\$ 69.21
05/02/2017	186507	Wallywaldo Workwear	\$ 71.80
05/02/2017	100003911	West Music Company Inc	\$ 1774.54
05/02/2017	186555	World Wide Imaging Supplies	\$ 170.00
05/02/2017	100003913	Xtremeswim	\$ 295.00
05/02/2017	186483	Zooniversity LLC	\$ 345.00
05/04/2017	186616	Conference for The Advancement of Mathamatics Teaching	\$ 925.00
05/04/2017	186617	Metrocrest Mayors Prayer Breakfast	\$ 400.00

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05/09/2017	186836	1-2-1 Claims, Inc.	\$ 3750.00
05/09/2017	186841	3Wire Group Inc.	\$ 1741.57
05/09/2017	186625	A Touch of Heaven Floral Desig	\$ 250.00
05/09/2017	186619	A Turtle Loves Me	\$ 101.75
05/09/2017	186885	Abel Campos	\$ 323.68
05/09/2017	186827	Acme Fence Services Inc	\$ 8776.00
05/09/2017	100003917	Action Trophies & Awards	\$ 213.80
05/09/2017	186854	Adam M. Cox	\$ 155.00
05/09/2017	186847	Advance Auto Parts	\$ 485.65
05/09/2017	186620	AdvancED	\$ 3600.00
05/09/2017	100003918	Aire Dynamics	\$ 1752.88
05/09/2017	186868	Alberto Sarmiento	\$ 115.00
05/09/2017	186621	Alonti Cafe & Catering	\$ 632.93
05/09/2017	100003919	Alphagraphics #376	\$ 1225.26
05/09/2017	186622	Altex Electronics Ltd	\$ 83.45
05/09/2017	186823	Amazon.com, LLC	\$ 5785.36
05/09/2017	186786	American Heart Association	\$ 1362.59
05/09/2017	186623	American Registry for Internet Numbers, LTD	\$ 100.00
05/09/2017	186765	Anderson's	\$ 419.74
05/09/2017	186880	Anne Barnhill	\$ 17.87
05/09/2017	186886	Anne Chamberlin	\$ 55.48
05/09/2017	186780	Anthony Cimino	\$ 500.00
05/09/2017	186909	Anthony Peters	\$ 329.15
05/09/2017	186624	Apple	\$ 1011.00
05/09/2017	186882	Asheley Brown	\$ 319.64
05/09/2017	186806	Association for Unmanned Vehicle	\$ 383.25
05/09/2017	186783	Association of Texas Photography	\$ 275.00
05/09/2017	186618	AT&T Mobility	\$ 1604.72
05/09/2017	186626	Atmos Energy	\$ 3109.92
05/09/2017	186819	Austin Hilton Garden Inn	\$ 5827.00
05/09/2017	186775	Babe's Chicken Dinner House	\$ 495.40
05/09/2017	100003934	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 4855.14
05/09/2017	186627	Benchmark Education Company	\$ 138.60
05/09/2017	186850	Blick Art Materials, LLC	\$ 544.76
05/09/2017	186845	Brandon Charles Yenzer	\$ 450.00
05/09/2017	186831	Brendon O'Connor-Lynch	\$ 155.00
05/09/2017	186890	Brett Farr	\$ 758.81
05/09/2017	186631	Brookhaven Country Club	\$ 2975.09
05/09/2017	100003920	BSN Sports, Inc.	\$ 14305.65
05/09/2017	186821	Caitlin Swanson	\$ 215.00
05/09/2017	186822	Camille Ortiz-Lafont	\$ 405.00
05/09/2017	186633	Camp Grady Spruce YMCA	\$ 3661.00
05/09/2017	186872	Candice Cross	\$ 29.36
05/09/2017	186634	Carlex Inc	\$ 71.65
05/09/2017	186764	Carrier Enterprise	\$ 115.80
05/09/2017	186879	Catrin Ahumada	\$ 32.29
05/09/2017	186632	CDW Government Inc	\$ 2520.00
05/09/2017	186830	Century Air Conditioning Supply,	\$ 1392.07
05/09/2017	186635	Cheerleading Company	\$ 290.47
05/09/2017	186777	Chick-Fil-A/ Trinity Mills FSU	\$ 182.39
05/09/2017	186859	Christina Burress	\$ 80.00
05/09/2017	186875	Christiopher L. Mabbun	\$ 115.00
05/09/2017	186883	Cindy Bryant	\$ 280.25
05/09/2017	186636	Cintas First Aid & Safety Inc	\$ 256.98
05/09/2017	186637	Circle R Ranch	\$ 700.00
05/09/2017	186638	City of Carrollton	\$ 75.00
05/09/2017	186639	City of Carrollton	\$ 2866.78
05/09/2017	186640	City of Farmers Branch	\$ 20.00
05/09/2017	186787	Clark Security Products	\$ 12135.29
05/09/2017	186893	Claudia Halman	\$ 584.21

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05/09/2017	186664	Clay Ewell Educational Service	\$ 400.00
05/09/2017	186665	Clay Ewell Educational Service	\$ 50.00
05/09/2017	186791	Climatec, LLC	\$ 1430.00
05/09/2017	186853	Cmc Network Solutions, LLC	\$ 12150.00
05/09/2017	186803	Coaches Video LLC	\$ 127.00
05/09/2017	186641	Cogent Communications Inc	\$ 2150.00
05/09/2017	186642	Community Coffee Co LLCCompany	\$ 120.00
05/09/2017	186643	Complete Book & Media Supply, LLC	\$ 7549.06
05/09/2017	186644	Corporate Coffee & Water Co	\$ 265.00
05/09/2017	186839	Costco Wholesale	\$ 55.76
05/09/2017	186844	Courtyard by Marriott Dallas Car	\$ 442.80
05/09/2017	186645	Crawford Electric Supply Company Inc	\$ 679.60
05/09/2017	100003921	Crisp-Ladew Fire Protection	\$ 612.00
05/09/2017	100003935	Crockett Service Center	\$ 6066.24
05/09/2017	186646	Crown Awards	\$ 233.19
05/09/2017	186905	Cynthia Nietubicz	\$ 747.00
05/09/2017	186799	D.Zine Graphics LLC	\$ 400.66
05/09/2017	186647	Daily Commercial Record Inc	\$ 304.75
05/09/2017	186649	Dallas Central Appraisal District	\$ 428.94
05/09/2017	186815	Dallas Cirque Theatre	\$ 2700.00
05/09/2017	186650	Dallas County Schools	\$ 52704.28
05/09/2017	186651	Dallas County Tax Assessor/Collector	\$ 83.75
05/09/2017	186652	Dallas County Tax Assessor/Collector	\$ 50.25
05/09/2017	186807	Dallas Zoo Management, Inc.	\$ 1296.00
05/09/2017	186808	Dallas Zoo Management, Inc.	\$ 918.00
05/09/2017	186809	Dallas Zoo Management, Inc.	\$ 48.00
05/09/2017	186653	David's Instrument Repair Inc	\$ 1055.00
05/09/2017	186897	Debbie Lehman	\$ 17.39
05/09/2017	186654	Decatur High School	\$ 1338.18
05/09/2017	186655	Delcom Group LP	\$ 770764.07
05/09/2017	100003922	Demco Inc	\$ 1717.36
05/09/2017	186657	Design Products	\$ 3175.50
05/09/2017	186656	Desoto ISD	\$ 610.10
05/09/2017	186658	Domino' S Pizza	\$ 510.21
05/09/2017	186659	Dunbar Armored	\$ 5376.80
05/09/2017	186915	Dustin Sides	\$ 212.20
05/09/2017	186660	Education Service Center	\$ 150.00
05/09/2017	186661	Educational Products Inc	\$ 665.16
05/09/2017	186628	Edward J Bialek	\$ 155.00
05/09/2017	186792	Elliott Electric Supply	\$ 2827.43
05/09/2017	186662	Encore Creative Productions LLC	\$ 5285.00
05/09/2017	186680	Enterprise Rent A Car Tolls	\$ 44.99
05/09/2017	186894	Esperanza Hilts	\$ 14.74
05/09/2017	186663	Estes McClure & Associates Inc	\$ 69370.71
05/09/2017	100003923	Fairway Supply Inc	\$ 254.84
05/09/2017	186666	Family And Consumer Sciences	\$ 2475.00
05/09/2017	186667	Farmers Branch Chamber of Commerce	\$ 300.00
05/09/2017	186668	Farmers Branch Chamber of Commerce	\$ 750.00
05/09/2017	186669	Farmers Branch Rotary Club	\$ 200.00
05/09/2017	186670	Fastenal Co Inc	\$ 70.75
05/09/2017	100003924	Ferguson Enterprises Inc	\$ 1176.12
05/09/2017	186671	Filgo Oil Co	\$ 291.66
05/09/2017	186849	Filter Systems	\$ 1074.84
05/09/2017	186672	First to The Finish Inc	\$ 1169.00
05/09/2017	186912	Flora Robbins	\$ 40.00
05/09/2017	100003936	Follett School Solutions, Inc.	\$ 2310.69
05/09/2017	186673	Fort Worth Zoological Inc	\$ 506.00
05/09/2017	186842	FOV Wylie Steel, LLC	\$ 1989.60
05/09/2017	186785	Franklin E. Frye	\$ 115.00
05/09/2017	186773	Freebirds World Burrito	\$ 414.75

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05/09/2017	186755	Frontier Communications of Texas	\$ 147.73
05/09/2017	186760	Fulcrum Consulting Inc.	\$ 5854.52
05/09/2017	186858	Future Horizons, Inc.	\$ 145.00
05/09/2017	100003925	G&G Investments DBA	\$ 3444.20
05/09/2017	186813	Glass Doctor of North Texas	\$ 449.00
05/09/2017	186776	Global IP Networks Inc.	\$ 1484.00
05/09/2017	186674	Grainger	\$ 65.18
05/09/2017	186767	Grand Hyatt San Antonio Conventi	\$ 968.00
05/09/2017	186675	Greater Irving Las Colinas Chamber of Commerce	\$ 620.00
05/09/2017	186881	Gretchen Biery	\$ 593.15
05/09/2017	186795	Hampton Inn & Suites	\$ 469.80
05/09/2017	186678	Happy Feet Inc	\$ 2498.00
05/09/2017	186676	Health Occupations Students of America, Texas Association, Inc.	\$ 630.00
05/09/2017	186744	Heather Lyn Towell	\$ 1700.00
05/09/2017	100003926	Heinemann	\$ 54.00
05/09/2017	186728	Henry Schein Inc	\$ 4256.69
05/09/2017	186860	Higher Impact Entertainment	\$ 900.00
05/09/2017	186857	Hilary Renee Hubbard	\$ 75.00
05/09/2017	186681	Hilti Inc	\$ 56.06
05/09/2017	186878	HINKLE JEFFREY	\$ 40.90
05/09/2017	186824	Hobart Service	\$ 742.50
05/09/2017	186682	Hobby Lobby Creative Center	\$ 818.50
05/09/2017	186876	Holiday Inn Express & Suites	\$ 804.40
05/09/2017	186683	Horseshoe Bay Resort	\$ 135.00
05/09/2017	186684	Houghton Mifflin Harcourt	\$ 70.95
05/09/2017	186677	HTE Dance & Spirit Group Inc	\$ 2050.00
05/09/2017	186923	HVE ConneXions, LLC	\$ 242036.78
05/09/2017	186800	Hyatt Regency Lost Pines Resort	\$ 135.00
05/09/2017	186900	Imelda McClure	\$ 664.00
05/09/2017	186685	Indian Creek Golf Course	\$ 2205.40
05/09/2017	186874	Ingrid Cejas	\$ 115.00
05/09/2017	186814	In-N-Out Burger Foundation	\$ 252.50
05/09/2017	186686	ISI Commercial Refrigeration Inc	\$ 4990.86
05/09/2017	186630	Jason Clint Box	\$ 189.00
05/09/2017	186687	Jason's Deli	\$ 1139.19
05/09/2017	186899	Jeanne Martin	\$ 740.46
05/09/2017	186818	Jennifer Ferguson	\$ 185.00
05/09/2017	186892	Jennifer Hall	\$ 79.00
05/09/2017	186919	Jennifer Wedge	\$ 108.00
05/09/2017	186910	Joe Pouncy	\$ 316.57
05/09/2017	186873	John Parks	\$ 115.00
05/09/2017	186911	Jonathan Ray	\$ 534.53
05/09/2017	186688	Jones School Supply Co Inc	\$ 26.50
05/09/2017	186843	Jordan Williams	\$ 202.00
05/09/2017	186689	Journey House Travel	\$ 705.53
05/09/2017	186690	Journey House Travel Incorporated	\$ 3506.20
05/09/2017	186797	Julio Cesar Perez	\$ 135.00
05/09/2017	186691	Kapco	\$ 168.48
05/09/2017	186692	Kaplan Early Learning Co	\$ 1597.60
05/09/2017	186913	Kathryn Schaeffer	\$ 26.84
05/09/2017	186867	Keenan F. Mosley	\$ 155.00
05/09/2017	186866	Kellen Edward Schmidt	\$ 95.00
05/09/2017	186693	Kelly-Moore Paint Co Inc	\$ 4845.29
05/09/2017	186924	Kevin Kelson	\$ 364.00
05/09/2017	186694	Kroger Texas LP	\$ 1538.92
05/09/2017	186794	Kurt Shaughnessy	\$ 85.00
05/09/2017	186889	Laura Engel	\$ 248.00
05/09/2017	186863	Lauren Jones	\$ 9.31
05/09/2017	186832	Leah Longoria Huggins	\$ 75.00
05/09/2017	186742	Legal Digest	\$ 790.00

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05/09/2017	186838	Lego Education	\$ 6024.73
05/09/2017	186695	Lennox Industries Inc	\$ 417.34
05/09/2017	186826	Leslee Becker	\$ 180.00
05/09/2017	186921	Lindsay Wiggins	\$ 747.00
05/09/2017	186870	Livan Pena	\$ 100.00
05/09/2017	186788	Lone Star Percussion	\$ 722.53
05/09/2017	186908	Lori Parker-Decherd	\$ 97.94
05/09/2017	186922	Lori Wood	\$ 125.00
05/09/2017	186697	Lou's Golf Shop	\$ 268.00
05/09/2017	186698	Lowe's Home Centers Inc	\$ 1429.36
05/09/2017	186699	MacArthur Gauge	\$ 480.00
05/09/2017	186700	Mackin Library Media	\$ 2320.96
05/09/2017	186812	Magnus Mobility Systems, Inc.	\$ 70.00
05/09/2017	186833	Mallik Boda	\$ 51.25
05/09/2017	186906	Mandi Pairish	\$ 110.00
05/09/2017	100003927	Maner Fire Equipment Inc	\$ 586.50
05/09/2017	186914	Mark Schallhorn	\$ 101.65
05/09/2017	186901	Mary Miller	\$ 247.00
05/09/2017	186916	Mary Smith	\$ 747.00
05/09/2017	186918	Mathew Warnock	\$ 356.92
05/09/2017	186702	McShan Florist Inc	\$ 472.44
05/09/2017	186703	Metroplex Elevator Company	\$ 253.77
05/09/2017	186801	Michael A. Wentz	\$ 350.00
05/09/2017	186810	Michael R. Martinez	\$ 105.00
05/09/2017	186825	Michael S. Terrill	\$ 115.00
05/09/2017	186829	MNJ Technologies Direct	\$ 2076.00
05/09/2017	186861	Monica Montiel	\$ 500.00
05/09/2017	186790	MSB Consulting Group, LLC	\$ 2579.89
05/09/2017	186869	Museum of Geometric and MADI Art	\$ 75.00
05/09/2017	186707	Music In Motion Inc	\$ 262.58
05/09/2017	186706	Music Is Elementary	\$ 449.00
05/09/2017	186708	NAPA Auto Parts	\$ 236.99
05/09/2017	186848	Nasco	\$ 763.14
05/09/2017	186710	National Association of Secondary School Principals	\$ 385.00
05/09/2017	186711	National Speech and Debate Association/ National Forensic League	\$ 20.00
05/09/2017	186709	NCTM	\$ 127.58
05/09/2017	186712	Nico's Cocina	\$ 749.50
05/09/2017	186766	NRH2O Music Festivals	\$ 150.00
05/09/2017	186713	Nuevo Leon Tortilla Factory &	\$ 651.90
05/09/2017	186714	Oak Farms Dairy	\$ 18592.96
05/09/2017	186715	Office Depot Inc	\$ 3474.30
05/09/2017	186716	Olmsted-Kirk Paper Company	\$ 777.46
05/09/2017	186871	OLSHAN FOUNDATION REPAIR OF DALL	\$ 215.08
05/09/2017	186834	O'Reilly Auto Parts	\$ 430.42
05/09/2017	186796	Oriental Trading Company	\$ 66.00
05/09/2017	186793	Oxford University Press USA	\$ 950.00
05/09/2017	186717	P&E Printing	\$ 452.95
05/09/2017	186774	Panera Bread Company	\$ 154.90
05/09/2017	186907	Patricia Parker	\$ 1192.96
05/09/2017	186705	Patrick A Murphy	\$ 115.50
05/09/2017	100003928	Penders Music Co Inc	\$ 817.51
05/09/2017	186719	Perfection Learning Corporation	\$ 1516.00
05/09/2017	186779	Perot Museum of Nature and Science	\$ 1130.00
05/09/2017	186781	Petals and Stems Florist	\$ 70.00
05/09/2017	186902	Peter Mosleh	\$ 370.00
05/09/2017	186720	Pizza Patron	\$ 620.94
05/09/2017	100003929	Portionpac Chemical Corp	\$ 6747.32
05/09/2017	100003930	Precision Business Machines Inc	\$ 109.95
05/09/2017	186877	PRESSURE CLEANING TECHNOLOGIES,	\$ 71.80
05/09/2017	186721	Prime Source	\$ 646.56

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
05/09/2017	186722	Prologic Technology Systems Inc	\$ 5000.00
05/09/2017	186771	PSI Services LLC	\$ 104.00
05/09/2017	186772	PSI Services LLC	\$ 74.00
05/09/2017	186723	Pyramid School Products	\$ 3078.96
05/09/2017	186724	Quality Services	\$ 300.00
05/09/2017	186920	Randi Wells	\$ 114.62
05/09/2017	186726	Really Good Stuff Inc	\$ 108.78
05/09/2017	186805	Republic Services of Dallas	\$ 20090.90
05/09/2017	186820	Results Coaching Global, LLC	\$ 3436.38
05/09/2017	186727	S&S Worldwide Inc	\$ 403.73
05/09/2017	186718	Sam Pack's Five Star Ford Inc	\$ 249494.44
05/09/2017	186778	Sam's Club	\$ 2385.82
05/09/2017	186704	Sandra Morgan	\$ 765.00
05/09/2017	186888	Sarah Eaton	\$ 117.00
05/09/2017	186729	Scholastic Book Fairs	\$ 3596.20
05/09/2017	100003933	School Health	\$ 1791.60
05/09/2017	186730	SCHOOL SPECIALTY	\$ 6499.29
05/09/2017	186865	Scott Hickox	\$ 200.00
05/09/2017	186802	Sew Much Fun	\$ 279.00
05/09/2017	186757	Shanna L Weissmann	\$ 115.50
05/09/2017	186679	Shannon T Hartzell	\$ 210.00
05/09/2017	186789	Sharkarosa Wildlife Ranch	\$ 656.00
05/09/2017	186884	Shashawn Campbell	\$ 157.43
05/09/2017	186731	Shoppa's Material Handling Ltd	\$ 677.63
05/09/2017	186733	Sommer Associates LLC	\$ 1780.80
05/09/2017	186851	Source Graphics	\$ 206.85
05/09/2017	186734	Southern Methodist University	\$ 500.00
05/09/2017	186735	Southern Methodist University	\$ 500.00
05/09/2017	186846	Spark!	\$ 522.00
05/09/2017	186804	Sportdecals	\$ 398.34
05/09/2017	186828	Stacey J. Figueroa	\$ 30.00
05/09/2017	186895	Stephanie Jimenez	\$ 337.42
05/09/2017	186896	Stephanie Laranjeira	\$ 275.00
05/09/2017	186891	Summer Glover	\$ 593.15
05/09/2017	100003931	Sunbeam Foods Inc	\$ 3057.15
05/09/2017	186898	Susan Machayo	\$ 107.22
05/09/2017	186837	Sysco North Texas	\$ 89658.13
05/09/2017	186725	Teachers College Columbia University	\$ 1650.00
05/09/2017	186864	Tech Train Services Corp.	\$ 625.00
05/09/2017	186798	Terence Patterson	\$ 155.00
05/09/2017	186782	Terry P. Wasson	\$ 115.00
05/09/2017	186784	Texas Choral Directors Associati	\$ 375.00
05/09/2017	186737	Texas Christian University	\$ 500.00
05/09/2017	186738	Texas Christian University	\$ 550.00
05/09/2017	186739	Texas Dept of Agriculture	\$ 625.00
05/09/2017	186736	Texas Excavation Safety System Inc	\$ 816.05
05/09/2017	186740	Texas Forensic Association	\$ 75.00
05/09/2017	186768	Texas Rangers Baseball Club	\$ 350.00
05/09/2017	186769	Texas Rangers Baseball Club	\$ 3080.00
05/09/2017	186770	Texas Rangers Baseball Club	\$ 240.00
05/09/2017	186741	Texas Restaurant Association Inc	\$ 450.00
05/09/2017	186743	Texas Veterinary Medical Association	\$ 1250.00
05/09/2017	186629	The Booksource Inc	\$ 966.42
05/09/2017	186648	The Education Department at	\$ 704.00
05/09/2017	186696	The Library Store Inc	\$ 664.12
05/09/2017	186701	The Saxton Group	\$ 1337.44
05/09/2017	186732	The Soccer Corner	\$ 468.75
05/09/2017	186745	The Trane Company	\$ 119.29
05/09/2017	186903	Thomas Neuman	\$ 316.00
05/09/2017	186904	Thomas Neuman	\$ 245.44

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05/09/2017	186887	Tiffany Cherry	\$ 918.00
05/09/2017	186852	Time Warner Cable	\$ 3750.00
05/09/2017	186746	Trinity River Audubon Center	\$ 766.50
05/09/2017	186811	Tu Patria Folklorico	\$ 1340.00
05/09/2017	186747	Twelve Oaks Catering LLC	\$ 9874.20
05/09/2017	186749	Unisource Worldwide Inc	\$ 8207.94
05/09/2017	186835	United Party Rental Center	\$ 232.90
05/09/2017	186750	United Site Services	\$ 117.46
05/09/2017	186748	Universal Cheerleader Association	\$ 9324.00
05/09/2017	186751	University of North Texas College of Music	\$ 400.00
05/09/2017	186754	University of Texas	\$ 7500.00
05/09/2017	186752	University of Texas at Arlington	\$ 500.00
05/09/2017	186753	University of Texas at Dallas	\$ 490.00
05/09/2017	186761	US POSTMASTER - FIELD REGULAR PO	\$ 913.00
05/09/2017	186762	US POSTMASTER - PERRY REGULAR PO	\$ 539.00
05/09/2017	186763	US POSTMASTER - PERRY REGULAR PO	\$ 392.00
05/09/2017	186917	Vanessa Smith	\$ 212.20
05/09/2017	186816	Vento Music and Visual Designs	\$ 4000.00
05/09/2017	186856	Visente Rodriguez	\$ 85.00
05/09/2017	186756	Wal Mart	\$ 193.33
05/09/2017	186855	Ward Brown English, Jr.	\$ 175.57
05/09/2017	100003932	West Music Company Inc	\$ 574.32
05/09/2017	186758	Western-BRW Paper Co Inc	\$ 2956.00
05/09/2017	186817	Westlake Hardware, Inc.	\$ 285.37
05/09/2017	186862	Wilma Pittman	\$ 10.43
05/09/2017	186840	World Wide Imaging Supplies	\$ 190.00
05/09/2017	186759	Yo Pop Etc	\$ 175.00
05/10/2017	186927	NRH2O Music Festivals	\$ 510.00
05/11/2017	186929	Thomas Neuman	\$ 108.00
05/11/2017	186928	Tiffany Cherry	\$ 459.00
05/12/2017	186930	Lauren Hufham	\$ 115.00
05/16/2017	186940	A Touch of Heaven Floral Desig	\$ 90.00
05/16/2017	186933	A Turtle Loves Me	\$ 1046.42
05/16/2017	186931	A-1 Bounce House Rentals Inc	\$ 1471.50
05/16/2017	187083	AccuCut LLC	\$ 38.50
05/16/2017	100003937	Action Trophies & Awards	\$ 543.51
05/16/2017	187068	Ad Valorem	\$ 1841.89
05/16/2017	187069	Ad Valorem	\$ 448.59
05/16/2017	187070	Ad Valorem	\$ 1025.52
05/16/2017	186934	Agile Sports Technologies / HUDL	\$ 4799.00
05/16/2017	187170	AHMAD ALI DILSHAD	\$ 347.92
05/16/2017	187088	AHN HAK S & KYUNG J	\$ 139.17
05/16/2017	187086	Airgas USA, LLC	\$ 442.25
05/16/2017	187238	ALAS ERNESTO & SANCHEZ MARIA VIR	\$ 347.93
05/16/2017	187131	ALL STORAGE KELLY/OLD MILL LP	\$ 20560.43
05/16/2017	186935	Alonti Cafe & Catering	\$ 1082.21
05/16/2017	100003938	Alphagraphics #376	\$ 216.79
05/16/2017	186936	Altex Electronics Ltd	\$ 309.59
05/16/2017	187125	Amazon.com, LLC	\$ 493.76
05/16/2017	186937	American Express	\$ 15.96
05/16/2017	187089	American Heart Association	\$ 1540.00
05/16/2017	187090	American Heart Association	\$ 1134.00
05/16/2017	187074	Anderson's	\$ 76.96
05/16/2017	186939	Apogee Components	\$ 108.29
05/16/2017	187168	AS 122 CARROLLTON TOWN CENTER	\$ 10547.41
05/16/2017	187169	AS 122 CARROLLTON TOWN CENTER	\$ 23997.64
05/16/2017	187272	Asheley Brown	\$ 53.14
05/16/2017	186932	AT&T	\$ 1575.60
05/16/2017	186941	Atmos Energy	\$ 1220.93
05/16/2017	186988	Attainment Company	\$ 560.70

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05/16/2017	186942	Austin Turf & Tractor	\$ 1970.58
05/16/2017	187138	Autism Treatment Center	\$ 7765.00
05/16/2017	186943	B&H Photo Inc	\$ 187.79
05/16/2017	187082	Babe's Chicken Dinner House	\$ 1087.12
05/16/2017	187241	BARALT BRANDON G	\$ 69.59
05/16/2017	100003940	Barcelona Sporting Goods	\$ 660.00
05/16/2017	100003956	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 10923.16
05/16/2017	187217	BARROW JENNIFER M	\$ 139.17
05/16/2017	187144	Batteries Plus Bulbs	\$ 87.82
05/16/2017	187224	BATTY MILES B & DANIKA E	\$ 347.93
05/16/2017	187243	BEARDSLEY DAVID S	\$ 347.93
05/16/2017	187265	BERLAN KEVIN E & KIRSTEN ELWOOD	\$ 347.93
05/16/2017	187220	BERNAL ERIC ROLANDO	\$ 347.92
05/16/2017	187287	Brianna Neumann	\$ 280.00
05/16/2017	186946	Brookhaven Country Club	\$ 121.45
05/16/2017	187119	BROOKWOOD EMBASSY LLC	\$ 9393.98
05/16/2017	187214	BROWN JAMES D & MORGAN D	\$ 73.06
05/16/2017	187215	BROWN JAMES D & MORGAN D	\$ 274.87
05/16/2017	100003939	BSN Sports, Inc.	\$ 14166.70
05/16/2017	187122	Cafe Max	\$ 155.85
05/16/2017	186950	Camcor Inc	\$ 24.24
05/16/2017	187162	Cameron D. Alexander	\$ 85.00
05/16/2017	187250	CAMPOS CONRAD & SUSANA	\$ 347.93
05/16/2017	187127	Capstone	\$ 3489.40
05/16/2017	186951	Career & Technology Association of Texas	\$ 990.00
05/16/2017	186952	Carolina Biological Supply Co	\$ 2153.16
05/16/2017	187281	Caroline Kinlaw	\$ 98.44
05/16/2017	186953	Carrier Corporation	\$ 594.66
05/16/2017	186954	Carrollton Fire Department	\$ 525.00
05/16/2017	187204	CASTANO CARLOS A & EVELYN E	\$ 347.93
05/16/2017	186948	CDW Government Inc	\$ 9322.60
05/16/2017	186949	CEV Multimedia Ltd	\$ 750.00
05/16/2017	187158	Children's Cancer Fund of Dallas	\$ 315.00
05/16/2017	187219	CHOI HUYN & CHOI KWANG	\$ 347.93
05/16/2017	186955	City of Carrollton	\$ 5790.07
05/16/2017	187072	CITY OF CARROLLTON	\$ 2232.26
05/16/2017	186956	City of Dallas	\$ 12496.29
05/16/2017	186957	City of Farmers Branch	\$ 2087.10
05/16/2017	186978	Clay Ewell Educational Service	\$ 16.50
05/16/2017	187147	Cmc Network Solutions, LLC	\$ 14895.00
05/16/2017	187102	Coaches Video LLC	\$ 8063.50
05/16/2017	186958	Coca-Cola Bottling Co of N Texas	\$ 110.40
05/16/2017	187141	Collaborative Pianists of DFW, L	\$ 25.00
05/16/2017	186959	Complete Book & Media Supply, LLC	\$ 2608.50
05/16/2017	186960	Corporate Coffee & Water Co	\$ 605.95
05/16/2017	187207	CORTAZOR-GARCIA JAVIER &	\$ 347.92
05/16/2017	186961	CoServ Electric	\$ 965.30
05/16/2017	187136	Costco Wholesale	\$ 528.01
05/16/2017	187245	Country Inn & Suites San Antonio	\$ 757.56
05/16/2017	187183	COURSEY RICHARD T & SHARON ALLYN	\$ 139.17
05/16/2017	187139	Courtyard by Marriott Dallas Car	\$ 2952.00
05/16/2017	187242	CRAWFORD ALISON & AY HASAN BASRI	\$ 347.93
05/16/2017	100003941	Crisp-Ladew Fire Protection	\$ 1942.70
05/16/2017	100003957	Crockett Service Center	\$ 375.06
05/16/2017	186962	Custom Awards and Trophies	\$ 251.50
05/16/2017	187257	DAIGNEAULT ROBERT	\$ 487.10
05/16/2017	186963	Daily Commercial Record Inc	\$ 276.00
05/16/2017	186964	Dallas County Tax Assessor/Collector	\$ 16.75
05/16/2017	186965	Dallas County Tax Assessor/Collector	\$ 16.75
05/16/2017	186966	Dallas County Tax Assessor/Collector	\$ 41.75

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05/16/2017	187078	DALLAS COUNTY TAX OFFICE	\$ 2460.61
05/16/2017	186967	Dallas Services	\$ 250.00
05/16/2017	187249	DANIEL CARMEN L	\$ 347.93
05/16/2017	187130	David Bussell Currey	\$ 848.39
05/16/2017	186985	David H Hemphill	\$ 566.00
05/16/2017	187087	David Sandoz	\$ 135.00
05/16/2017	186968	Davidson Titles Inc	\$ 75.91
05/16/2017	187280	Debra Kilgore	\$ 85.94
05/16/2017	186969	Delcom Group LP	\$ 57077.20
05/16/2017	100003942	Demco Inc	\$ 1071.90
05/16/2017	186970	Department of Public Safety	\$ 1540.00
05/16/2017	186971	Destination Imagination Inc	\$ 5750.00
05/16/2017	187191	DIORIO FREDERICK H	\$ 139.17
05/16/2017	186972	Dream Ranch Office Supplies	\$ 11240.22
05/16/2017	186976	Education Service Center	\$ 1020.00
05/16/2017	186977	Educational Products Inc	\$ 2674.30
05/16/2017	187288	Eileen Ortega	\$ 144.00
05/16/2017	187289	Eileen Ortega	\$ 108.00
05/16/2017	187285	Elizabeth Mc Kinney	\$ 146.59
05/16/2017	187097	Elliott Electric Supply	\$ 854.03
05/16/2017	186986	Enterprise Rent A Car Tolls	\$ 23.65
05/16/2017	186974	Enterprise Rent-A-Car	\$ 1614.68
05/16/2017	186973	Eric Armin Inc (EAI)	\$ 1092.93
05/16/2017	187270	EVOQUA WATER TECHNOLOGIES LLC	\$ 4057.79
05/16/2017	187154	Fantasy Cakes Inc.	\$ 120.00
05/16/2017	187155	Fastsigns	\$ 613.10
05/16/2017	100003943	Ferguson Enterprises Inc	\$ 4530.26
05/16/2017	187263	FIFIELD THOMAS B & ANNE E	\$ 487.09
05/16/2017	186979	Flaghouse Inc	\$ 1853.99
05/16/2017	187110	FOLEY HOUSE ON CHIPPEWA	\$ 512.68
05/16/2017	100003958	Follett School Solutions, Inc.	\$ 2858.97
05/16/2017	187271	Fort Worth Heritage Development,	\$ 390.00
05/16/2017	187062	Frontier Communications of Texas	\$ 63.62
05/16/2017	187067	Fulcrum Consulting Inc.	\$ 8179.30
05/16/2017	187180	FUNK BRUCE W & MARY ANN	\$ 139.17
05/16/2017	100003944	G&G Investments DBA	\$ 96.90
05/16/2017	187173	GALMONT CONSULTING	\$ 41.17
05/16/2017	187200	GARCIA LAWRENCE I & DONNA M	\$ 38.51
05/16/2017	187199	GARCIA RAMON A	\$ 347.93
05/16/2017	187226	GEDWED KENTON & FANCHER HOLLY	\$ 347.93
05/16/2017	186944	Gift Celebrations Inc	\$ 227.50
05/16/2017	187109	GILKISON LORRAINE M	\$ 347.92
05/16/2017	187178	GIRI RAM CHADRA	\$ 347.92
05/16/2017	187108	Glass Doctor of North Texas	\$ 682.00
05/16/2017	187151	GLEN TX PTNRS LLC	\$ 68075.14
05/16/2017	187080	Gopher Sport	\$ 1799.88
05/16/2017	186980	Governmental Data Svcs Inc (GDS)	\$ 12055.65
05/16/2017	186938	Gregg A Anderson	\$ 252.00
05/16/2017	186981	Groggy Dog Sportswear	\$ 310.20
05/16/2017	187198	GUEVARA JOSE & GLADIS VERONICA	\$ 347.92
05/16/2017	186982	Hackberry Creek Country Club	\$ 3540.00
05/16/2017	187225	HAIRE ROBERT P & TERRY A	\$ 139.17
05/16/2017	187081	Hal Leonard Corporation	\$ 71.26
05/16/2017	187177	HARVILL RUSSELL S & VILMA J	\$ 139.17
05/16/2017	186984	Hawaiian Falls/The Colony	\$ 7600.00
05/16/2017	187096	Hawaiian Fruit Freeze	\$ 313.00
05/16/2017	100003945	Heinemann	\$ 13388.75
05/16/2017	187174	HELPENSTILL NERISSA B & JUSTIN	\$ 347.92
05/16/2017	187035	Henry Schein Inc	\$ 2749.76
05/16/2017	187129	Hertz Furniture Systems, LLC	\$ 890.00

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05/16/2017	187126	Hobart Service	\$ 435.95
05/16/2017	186987	Hobby Lobby Creative Center	\$ 595.48
05/16/2017	187188	HODACH CATHERINE FRANCES	\$ 347.92
05/16/2017	187221	HOQUE MONZURUL & SHAHIN PERVEN	\$ 347.93
05/16/2017	100003946	Horizon Distributors Inc	\$ 1236.78
05/16/2017	187240	HORSEY JAMES F III & MARLEEN G	\$ 487.09
05/16/2017	187239	HUKILL ERIN L	\$ 347.93
05/16/2017	187269	HUSSAIN RUKHSANA	\$ 347.93
05/16/2017	187232	INTERNATIONAL PAPER CO (MEMPHIS)	\$ 12419.25
05/16/2017	187149	InviteShop	\$ 404.95
05/16/2017	187176	IPA FAMILY INDEPENDENCE HEALTH	\$ 186.35
05/16/2017	186989	ISI Commercial Refrigeration Inc	\$ 2683.90
05/16/2017	187216	JAKES JACQUELINE	\$ 139.17
05/16/2017	187290	James Otto	\$ 344.38
05/16/2017	186990	Jamieson Fence Co	\$ 206.58
05/16/2017	187159	Jamila Zivani	\$ 40.00
05/16/2017	187123	Jason Thuan Gee Lim	\$ 154.00
05/16/2017	186991	Jason's Deli	\$ 78.82
05/16/2017	186992	Jason's Deli	\$ 722.28
05/16/2017	187118	Jennifer Ferguson	\$ 250.00
05/16/2017	187282	Jessica Latvatalo	\$ 377.14
05/16/2017	100003947	Johnson Supply	\$ 1219.17
05/16/2017	187153	Johnstone Supply	\$ 13.16
05/16/2017	186993	Jones School Supply Co Inc	\$ 134.45
05/16/2017	186994	Journey House Travel Incorporated	\$ 461.40
05/16/2017	187284	Julie Lowrey	\$ 26.28
05/16/2017	187124	Junghyun Park	\$ 666.00
05/16/2017	186995	Junior Library Guild	\$ 761.40
05/16/2017	187021	JW Pepper & Son, Inc.	\$ 1543.72
05/16/2017	187275	Katherine Greer	\$ 169.06
05/16/2017	187247	KEEL CARRIE	\$ 347.93
05/16/2017	187104	Keith A Umbach	\$ 150.00
05/16/2017	186996	Keller ISD	\$ 90.00
05/16/2017	187211	KENERSON DELORIS	\$ 139.17
05/16/2017	187279	Kevin Kelson	\$ 96.30
05/16/2017	187264	KIRKMAN LYNDA R	\$ 686.60
05/16/2017	187276	Kristen Hess	\$ 797.17
05/16/2017	186997	Kroger Texas LP	\$ 606.80
05/16/2017	187187	KRUPKE LEROY G & DIANE L	\$ 139.17
05/16/2017	187092	LA VILLITA IRVING ACQUISITION	\$ 17073.38
05/16/2017	187093	LA VILLITA IRVING ACQUISITION	\$ 26810.40
05/16/2017	187094	LA VILLITA IRVING ACQUISITION	\$ 10670.86
05/16/2017	187292	Ladonna Schwab	\$ 76.45
05/16/2017	187071	LAKE DALLAS ISD	\$ 204.20
05/16/2017	187172	LANE KELLY M & KRISTIN E	\$ 139.17
05/16/2017	187112	LAVILLITA IRVING II ACQUISITION	\$ 892.91
05/16/2017	187113	LAVILLITA IRVING II ACQUISITION	\$ 21048.35
05/16/2017	187114	LAVILLITA IRVING II ACQUISITION	\$ 20282.92
05/16/2017	187003	Law Offices of Robert Luna PC	\$ 48369.87
05/16/2017	187004	Law Offices of Robert Luna PC	\$ 805.10
05/16/2017	187049	Legal Digest	\$ 540.00
05/16/2017	187099	LIBERTY BANKERS LIFE INSURANCE C	\$ 2065.20
05/16/2017	186999	Lifetouch Publishing	\$ 1168.41
05/16/2017	187000	Liquid Environmental Solutions of Texas, LLC	\$ 495.00
05/16/2017	187001	Los Lupes Restaurant	\$ 412.50
05/16/2017	187002	Lowe's Home Centers Inc	\$ 238.81
05/16/2017	187005	Mackin Library Media	\$ 130.93
05/16/2017	187260	MAGEE AVA M	\$ 347.93
05/16/2017	187105	Mario B. Bryant	\$ 225.00
05/16/2017	187007	Markel Insurance Company	\$ 850.00

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05/16/2017	100003948	Marks Plumbing Parts	\$ 2201.40
05/16/2017	187266	MARQUEZ SERGIO & LAUA G MARQUEZ	\$ 347.93
05/16/2017	187255	MARTINEZ MANUEL A JR	\$ 347.93
05/16/2017	187196	MARUSAK NORMA LOUISE	\$ 139.17
05/16/2017	187202	MCKEE DALE & KATHRYN	\$ 193.01
05/16/2017	187258	MCREYNOLDS SUSAN L	\$ 139.17
05/16/2017	187244	Meghan Cardwell-Wilson	\$ 50.00
05/16/2017	187192	MEJIA JOSE O & YENSY	\$ 347.92
05/16/2017	187179	MELGAR ABEL MIRANDA & DIAZ DIGNA	\$ 347.93
05/16/2017	187091	Melissa Johnson	\$ 50.00
05/16/2017	187283	Melissa Lesser	\$ 87.48
05/16/2017	187195	MENDEZ JOSE R	\$ 347.92
05/16/2017	187286	Michael Miller	\$ 81.50
05/16/2017	187274	Michelle Capener	\$ 10.00
05/16/2017	187205	MIJARES HUMBERTO M & MELISSA	\$ 347.93
05/16/2017	187261	MILES DAVID	\$ 417.50
05/16/2017	187167	MISHRA RAJESH K & PADMA	\$ 347.92
05/16/2017	187293	Misti Springfield	\$ 126.00
05/16/2017	187294	Misti Springfield	\$ 70.62
05/16/2017	187295	Misti Springfield	\$ 48.00
05/16/2017	187128	MNJ Technologies Direct	\$ 85.00
05/16/2017	187253	MONTOYA JOSE & RODRIGUEZ MIRIAM	\$ 347.93
05/16/2017	187231	MORENO ROSA C	\$ 487.10
05/16/2017	187142	Morgan Tavallae	\$ 99.00
05/16/2017	187252	MORGAN WILLIAM	\$ 139.17
05/16/2017	187208	MORRIS MICHAEL V	\$ 139.17
05/16/2017	187140	MP2 Energy Texas, LLC	\$ 251003.01
05/16/2017	187148	Mr. Sushi Dallas, Inc	\$ 165.00
05/16/2017	187095	MSB Consulting Group, LLC	\$ 2360.14
05/16/2017	187228	MUMME BRYAN K	\$ 187.88
05/16/2017	187229	MUMME BRYAN K	\$ 347.92
05/16/2017	187218	MUNOZ MILAGRO DEL CARMEN	\$ 347.93
05/16/2017	100003949	Music and Arts Centers Inc	\$ 15275.13
05/16/2017	187009	NAPA Auto Parts	\$ 75.99
05/16/2017	187010	National Association of Secondary School Principals	\$ 385.00
05/16/2017	187011	National Association of Secondary School Principals	\$ 95.00
05/16/2017	187012	National School Public Relations Association	\$ 50.00
05/16/2017	187020	NCS Pearson, Inc	\$ 2387.56
05/16/2017	187248	NGUYEN CUONG	\$ 69.57
05/16/2017	187222	NGUYEN SPENCER PHU	\$ 347.93
05/16/2017	187013	Nico's Cocina	\$ 758.57
05/16/2017	187014	Northwest Propane Gas Co	\$ 78.00
05/16/2017	187015	Oak Farms Dairy	\$ 19263.84
05/16/2017	187194	OCHOA JORDAN R	\$ 347.92
05/16/2017	187016	Office Depot Inc	\$ 7217.11
05/16/2017	187101	Olive Garden	\$ 1320.50
05/16/2017	187017	Omni Dallas Hotel Park West	\$ 937.32
05/16/2017	187133	O'Reilly Auto Parts	\$ 182.93
05/16/2017	187098	Oriental Trading Company	\$ 485.36
05/16/2017	187233	ORMESHER JONATHAN & MAEGAN	\$ 347.92
05/16/2017	187121	ORTIZ ROBERTO	\$ 349.08
05/16/2017	187018	Oticon Inc	\$ 45.00
05/16/2017	187197	PARADA JULIO A	\$ 1679.80
05/16/2017	187026	Parks Coffee	\$ 118.30
05/16/2017	187236	PATEL KARTIK & WOURNICABEN	\$ 347.93
05/16/2017	187237	PATEL KOGINKUMAR & PATEL PRIYANK	\$ 347.93
05/16/2017	187185	PATEL PANKAJ & GITABEN P	\$ 233.11
05/16/2017	187034	Patterson Medical Supply, Inc.	\$ 1662.80
05/16/2017	187291	Penelope Robbs-Nelson	\$ 110.00
05/16/2017	187146	Personalized Promotions	\$ 425.00

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05/16/2017	187073	PETTY CASH - Renee Putter	\$ 456.15
05/16/2017	187268	PHAM HOA G	\$ 347.93
05/16/2017	187182	PILLAR INCOME ASSET MGMT INC	\$ 11640.44
05/16/2017	187116	Pinstack	\$ 639.68
05/16/2017	187117	Pinstack	\$ 1249.50
05/16/2017	187022	Pitney Bowes	\$ 500.00
05/16/2017	187023	Pizza Patron	\$ 978.70
05/16/2017	187024	Pollock Paper Distributors	\$ 3400.80
05/16/2017	187256	PREDIKANT CRINA POPESCU & MILAN	\$ 347.93
05/16/2017	187076	Presidio Networked Solutions Group, LLC	\$ 2600.00
05/16/2017	187025	Prime Source	\$ 340.00
05/16/2017	100003950	Print Tex Graphics	\$ 2670.00
05/16/2017	187027	Prologic Technology Systems Inc	\$ 175.00
05/16/2017	187079	PSI Services LLC	\$ 148.00
05/16/2017	187028	Pyramid School Products	\$ 1314.12
05/16/2017	187175	QUALITY TECHNOLOGY SERVICES LLC	\$ 26917.75
05/16/2017	187100	Raising Cane's Restaurant, LLC	\$ 79.99
05/16/2017	187019	Ready Refresh	\$ 55.87
05/16/2017	187262	REGAN GLORI & JUSTIN	\$ 347.93
05/16/2017	187277	Regina Hillgartner	\$ 809.55
05/16/2017	186975	Region X ESC Business Office	\$ 100.00
05/16/2017	187157	Rena Craig	\$ 22.00
05/16/2017	187030	Renaissance Dallas-Richardson	\$ 816.41
05/16/2017	187031	Responsive Learning LP	\$ 1350.00
05/16/2017	187120	Results Coaching Global, LLC	\$ 1650.00
05/16/2017	187212	RHOTON MARK A & HILL KASEY M	\$ 347.92
05/16/2017	187296	Richard Staskus	\$ 70.62
05/16/2017	187230	ROADWAY SOLUTIONS INC	\$ 1249.19
05/16/2017	187184	RODRIGUEZ ALMA & JUAN M DE SANTI	\$ 139.17
05/16/2017	187259	RODRIGUEZ HENRRY CARRANZA	\$ 347.93
05/16/2017	187213	ROGERS MARTHA	\$ 347.92
05/16/2017	187166	ROMAN CATHOLIC DIOCESE DALLAS	\$ 19612.53
05/16/2017	100003951	Romeo Music LLC	\$ 10400.00
05/16/2017	187186	ROUNDTREE SHERRY	\$ 139.17
05/16/2017	187032	Royal Catering Inc	\$ 3928.50
05/16/2017	187033	Russell's Cleaners	\$ 40.00
05/16/2017	187193	SALCIDO CECILIA	\$ 347.92
05/16/2017	187085	Sam's Club	\$ 2744.45
05/16/2017	187008	Sandra Morgan	\$ 547.50
05/16/2017	187190	SARAZUA MARIA S ALBIZO DE & GRAC	\$ 347.92
05/16/2017	187132	Scentco, Inc.	\$ 312.00
05/16/2017	187160	Schere Ann Moore	\$ 40.00
05/16/2017	187036	Scholastic Book Fairs	\$ 1868.62
05/16/2017	100003954	School Health	\$ 2724.74
05/16/2017	187037	SCHOOL SPECIALTY	\$ 1360.82
05/16/2017	187143	Security Data Supply of Dallas,	\$ 55.08
05/16/2017	187267	SHAHABUDDIN SALMAN	\$ 347.93
05/16/2017	186983	Shannon T Hartzell	\$ 252.00
05/16/2017	187273	Shashawn Campbell	\$ 111.63
05/16/2017	187134	Shipley Do-Nuts	\$ 396.78
05/16/2017	187209	SHIPMAN WALLACE M & REBEKAH J SH	\$ 139.17
05/16/2017	187210	SLEETH CHRISTOPHER A	\$ 347.93
05/16/2017	187111	SNIDER ARCHIE J & RANDI G	\$ 684.43
05/16/2017	187103	SNO Sites	\$ 175.00
05/16/2017	187039	Social Studies School Service	\$ 219.37
05/16/2017	187254	SORRELLS MAYO VERNON JR & CHONGH	\$ 275.61
05/16/2017	187040	Source Inc	\$ 2271.00
05/16/2017	100003955	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 27.81
05/16/2017	187041	Southern Methodist University	\$ 500.00
05/16/2017	187042	Southwest Nursery & Supply	\$ 1019.70

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05/16/2017	187165	SRO INV LTD	\$ 640.85
05/16/2017	187152	StageSpot, LLC	\$ 79.00
05/16/2017	187084	Standard Coffee Service Company	\$ 334.85
05/16/2017	187137	Star Local Media	\$ 2164.00
05/16/2017	187227	STINSON LEROY A & CONNIE	\$ 139.17
05/16/2017	187181	STREMEL STEPHEN F & JANIS R	\$ 139.17
05/16/2017	187223	STRYGIN ALEKSEY A	\$ 139.17
05/16/2017	186947	Summit Integration Systems	\$ 150.00
05/16/2017	187234	SUN HOLDINGS LLC	\$ 2710.92
05/16/2017	187135	Sysco North Texas	\$ 95096.42
05/16/2017	187150	Takeisha Hollingworth	\$ 200.00
05/16/2017	187029	Teachers College Columbia University	\$ 825.00
05/16/2017	187044	Teacher's Discovery (Foreign)	\$ 86.74
05/16/2017	100003959	TeamLine	\$ 3595.10
05/16/2017	187145	TechDogs LLC	\$ 92.50
05/16/2017	187107	Texas A&M Engineering Extension	\$ 500.00
05/16/2017	187075	Texas AirSystems LLC	\$ 1552.00
05/16/2017	187045	Texas Association for School Nutrition	\$ 40.00
05/16/2017	187046	Texas Association of School Business Officials	\$ 590.00
05/16/2017	187047	Texas Association of School Business Officials	\$ 10.00
05/16/2017	187048	Texas Association of Student Council	\$ 85.00
05/16/2017	187043	Texas Tech University	\$ 3680.00
05/16/2017	186945	The Booksource Inc	\$ 13673.76
05/16/2017	187246	The Gourmet Chocolate Fountains	\$ 850.00
05/16/2017	186998	The Library Store Inc	\$ 77.83
05/16/2017	187077	The Penworthy Company	\$ 1088.08
05/16/2017	187038	The Soccer Corner	\$ 340.00
05/16/2017	187051	The Trane Company	\$ 55.33
05/16/2017	187050	Time for Kids	\$ 1311.75
05/16/2017	187164	TIN INC.	\$ 21077.16
05/16/2017	187156	TLC Event Rentals & Productions,	\$ 383.72
05/16/2017	187206	TRUITT JAMES E & DIANE C	\$ 139.17
05/16/2017	187052	Two Guys From Italy Inc	\$ 939.91
05/16/2017	187057	Unified Connexions Inc	\$ 9282.96
05/16/2017	187058	Unisource Worldwide Inc	\$ 162.20
05/16/2017	187053	Universal Cheerleader Association	\$ 6044.00
05/16/2017	187054	Universal Cheerleader Association	\$ 180.00
05/16/2017	187055	Universal Cheerleader Association	\$ 4806.00
05/16/2017	187056	Universal Cheerleader Association	\$ 180.00
05/16/2017	187059	University of Houston	\$ 475.00
05/16/2017	187060	University of Texas at Arlington	\$ 550.00
05/16/2017	187061	University of Texas at Dallas	\$ 490.00
05/16/2017	100003952	US Games	\$ 581.18
05/16/2017	187278	Valorie Jones	\$ 60.67
05/16/2017	187106	Veronize Castillo	\$ 50.00
05/16/2017	187163	VR EDUCATION LLC	\$ 278.26
05/16/2017	187063	Wal Mart	\$ 92.63
05/16/2017	187064	Walsh Gallegos Trevino Russo & Kyle P.C.	\$ 28216.86
05/16/2017	187201	WEISS DOUGLAS E	\$ 139.17
05/16/2017	100003953	West Music Company Inc	\$ 2410.82
05/16/2017	187065	Western-BRW Paper Co Inc	\$ 20286.00
05/16/2017	187115	Westlake Hardware, Inc.	\$ 115.91
05/16/2017	187171	WIGGAINS JUSTIN	\$ 85.87
05/16/2017	187006	William V MacGill	\$ 231.91
05/16/2017	187251	WILLIAMS THOMAS M & EARLIA F	\$ 487.10
05/16/2017	187161	Xochilt Benitez	\$ 75.00
05/16/2017	187066	YMCA of Metropolitan Dallas	\$ 1675.00
05/16/2017	187203	YOON IL	\$ 347.92
05/16/2017	187235	YOUNG MARIE F & PITTS GREGORY RO	\$ 349.64
05/16/2017	187189	ZELAYA BUENAVENTURA & MARIA V OR	\$ 347.93

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05/19/2017	187336	Terence Patterson	\$ 155.00
05/23/2017	187528	1-2-1 Claims, Inc.	\$ 3750.00
05/23/2017	187531	3Wire Group Inc.	\$ 2442.12
05/23/2017	187349	A Touch of Heaven Floral Desig	\$ 150.00
05/23/2017	187339	A Turtle Loves Me	\$ 7448.50
05/23/2017	100003960	Action Trophies & Awards	\$ 999.03
05/23/2017	187340	Affordable Alternatives Inc	\$ 410.98
05/23/2017	187487	Airgas USA, LLC	\$ 95.32
05/23/2017	187547	Alberto Sarmiento	\$ 115.00
05/23/2017	187568	Alison Crockett	\$ 48.67
05/23/2017	187521	Alistair Watson	\$ 72.00
05/23/2017	187558	Allison Juniper Berkley	\$ 50.00
05/23/2017	187341	Alonti Cafe & Catering	\$ 2547.60
05/23/2017	100003961	Alphagraphics #376	\$ 617.46
05/23/2017	187342	Altex Electronics Ltd	\$ 99.75
05/23/2017	187516	Amazon.com, LLC	\$ 1279.32
05/23/2017	187343	American Association of School	\$ 195.00
05/23/2017	187345	American Express	\$ 4851.38
05/23/2017	187491	American Heart Association	\$ 5194.00
05/23/2017	187551	Amped Up Learning	\$ 149.00
05/23/2017	187589	Angela Taylor	\$ 467.34
05/23/2017	187346	Apperson	\$ 183.05
05/23/2017	187347	Apple	\$ 399.00
05/23/2017	187348	Association for Supervision &	\$ 59.00
05/23/2017	187338	AT&T Corp Teleconference Service	\$ 0.24
05/23/2017	187337	AT&T Long Distance	\$ 7461.53
05/23/2017	187350	Aves Audio Visual Sys Inc	\$ 272.90
05/23/2017	187351	B&H Photo Inc	\$ 1120.99
05/23/2017	187484	Babe's Chicken Dinner House	\$ 228.00
05/23/2017	187353	Balfour	\$ 37.50
05/23/2017	100003976	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 9512.40
05/23/2017	187534	Baumann Promos	\$ 1143.00
05/23/2017	187354	Benchmark Education Company	\$ 10004.50
05/23/2017	187539	Blick Art Materials, LLC	\$ 936.19
05/23/2017	187556	Botnari Bogdan	\$ 100.00
05/23/2017	187593	Brenton Whitaker	\$ 49.25
05/23/2017	100003962	BSN Sports, Inc.	\$ 16535.07
05/23/2017	187352	BWI Company Inc	\$ 3900.70
05/23/2017	187358	Camcor Inc	\$ 876.00
05/23/2017	187519	Capstone	\$ 37.98
05/23/2017	187576	Caroline Kinlaw	\$ 217.86
05/23/2017	187477	Carrier Enterprise	\$ 833.34
05/23/2017	187359	Carrollton Farmers Branch Rotary Club	\$ 310.00
05/23/2017	187357	CDW Government Inc	\$ 1192.33
05/23/2017	187524	Century Air Conditioning Supply,	\$ 3939.19
05/23/2017	187525	Charles Edward Baxter	\$ 155.00
05/23/2017	187590	Charlotte Thomas	\$ 34.99
05/23/2017	187360	Cheerleading Company	\$ 1015.57
05/23/2017	187549	Children's Cancer Fund of Dallas	\$ 500.86
05/23/2017	187555	Christabel Okeke	\$ 87.00
05/23/2017	187515	Christine Aeschbacher	\$ 128.00
05/23/2017	187361	Cici's Pizza	\$ 105.00
05/23/2017	187563	Cindy Bryant	\$ 385.36
05/23/2017	187362	City of Carrollton	\$ 12816.85
05/23/2017	187363	City of Coppell	\$ 575.30
05/23/2017	187364	City of Dallas	\$ 1331.84
05/23/2017	187365	City of Dallas	\$ 80.00
05/23/2017	187366	City of Farmers Branch	\$ 1814.28
05/23/2017	187367	City of Irving-Municipal Services	\$ 1159.52
05/23/2017	187381	Clay Ewell Educational Service	\$ 100.00

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05/23/2017	187535	Collaborative Pianists of DFW, L	\$ 452.00
05/23/2017	187368	Continental Wireless	\$ 950.84
05/23/2017	187369	Corporate Coffee & Water Co	\$ 470.75
05/23/2017	187530	Costco Wholesale	\$ 271.74
05/23/2017	187476	Cousin's Uniform & Tux, LLC	\$ 2861.60
05/23/2017	187371	Creative Images By Mary Kay	\$ 720.00
05/23/2017	100003977	Crockett Service Center	\$ 1065.69
05/23/2017	187372	Custom Awards and Trophies	\$ 161.00
05/23/2017	187511	D&L Entertainment Services, Inc.	\$ 1402.00
05/23/2017	187373	Daico Supply Company	\$ 150.63
05/23/2017	187374	Dallas County Schools	\$ 83530.33
05/23/2017	187518	David Fedorko Photography	\$ 50.00
05/23/2017	187545	David Landry	\$ 150.00
05/23/2017	187514	David S. James	\$ 684.00
05/23/2017	187376	David's Instrument Repair Inc	\$ 1310.00
05/23/2017	187567	Deana Costa	\$ 72.00
05/23/2017	187584	Deanna Nunez	\$ 50.23
05/23/2017	187377	Delcom Group LP	\$ 34377.79
05/23/2017	187546	DO NOT USE	\$ 21980.00
05/23/2017	187378	Domino' S Pizza	\$ 177.49
05/23/2017	187355	Douglas K Bishop	\$ 548.11
05/23/2017	187379	Dry Clean City	\$ 30.00
05/23/2017	187542	Dustin-Wade Todd Davis	\$ 410.00
05/23/2017	187499	Elliott Electric Supply	\$ 2932.87
05/23/2017	187380	Enterprise Rent-A-Car	\$ 936.00
05/23/2017	187554	Epilepsy Foundation Texas	\$ 345.00
05/23/2017	187510	esped.com, Inc.	\$ 74310.00
05/23/2017	187575	Esperanza Hiltz	\$ 380.71
05/23/2017	187479	Fan Cloth LLC	\$ 2895.00
05/23/2017	187382	Farmers Branch Chamber of Commerce	\$ 2000.00
05/23/2017	187383	Fastenal Co Inc	\$ 60.03
05/23/2017	187384	Fastway Electrical Supply Inc	\$ 272.40
05/23/2017	187385	Federal Express Corporation	\$ 210.70
05/23/2017	187538	Filter Systems	\$ 1165.32
05/23/2017	187386	First to The Finish Inc	\$ 658.75
05/23/2017	187387	Flinn Scientific Inc	\$ 691.92
05/23/2017	187478	Floritech Inc.	\$ 1433.00
05/23/2017	100003978	Follett School Solutions, Inc.	\$ 2870.38
05/23/2017	187469	Frontier Communications of Texas	\$ 65.17
05/23/2017	187473	Fulcrum Consulting Inc.	\$ 2529.95
05/23/2017	100003963	G&G Investments DBA	\$ 1800.05
05/23/2017	187490	Garratt-Callahan Company	\$ 1125.00
05/23/2017	187569	Genevieve D'Souza	\$ 14.12
05/23/2017	187506	Glass Doctor of North Texas	\$ 1051.20
05/23/2017	187485	Global IP Networks Inc.	\$ 1725.00
05/23/2017	187390	Government Finance Officers Association	\$ 700.00
05/23/2017	187391	Greater Dallas Press	\$ 608.00
05/23/2017	187392	Groggy Dog Sportswear	\$ 509.25
05/23/2017	187393	Group Dynamix LLCcompany	\$ 198.00
05/23/2017	100003964	Groves Electrical Service Inc	\$ 3010.93
05/23/2017	187482	Hal Leonard Corporation	\$ 215.00
05/23/2017	187395	Hameray Publishing Group Inc	\$ 632.50
05/23/2017	187532	Heartland School Solutions	\$ 17650.00
05/23/2017	100003965	Heinemann	\$ 70.00
05/23/2017	187447	Henry Schein Inc	\$ 239.36
05/23/2017	187523	Hertz Furniture Systems, LLC	\$ 254.88
05/23/2017	187497	Hilton DFW Lakes Executive Confe	\$ 1560.00
05/23/2017	187397	Hobby Lobby Creative Center	\$ 359.57
05/23/2017	187550	Hugo Daniel Negrete Gonzalez	\$ 75.00
05/23/2017	187544	HVE ConneXions, LLC	\$ 367377.43

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05/23/2017	187400	Image Maker 4U	\$ 360.00
05/23/2017	187401	In-Line Skating 101	\$ 5577.88
05/23/2017	187522	Integrated Access Systems	\$ 15982.12
05/23/2017	187402	International Society for Technology in Education	\$ 535.00
05/23/2017	187404	Invo Healthcare Associates Inc	\$ 1447.50
05/23/2017	187572	Isabel Elzein	\$ 48.00
05/23/2017	187403	ISI Commercial Refrigeration Inc	\$ 5479.24
05/23/2017	187442	James Bradley Richardson	\$ 294.00
05/23/2017	187356	Jason Clint Box	\$ 294.00
05/23/2017	187405	Jason's Deli	\$ 2487.73
05/23/2017	187573	Jennifer Hall	\$ 586.50
05/23/2017	187565	Jessica Cline	\$ 48.00
05/23/2017	187552	Jim Rudder	\$ 566.00
05/23/2017	187548	John Parks	\$ 115.00
05/23/2017	187587	John Roderick	\$ 430.00
05/23/2017	100003966	Johnson Supply	\$ 574.23
05/23/2017	187513	Jonathan Alan Fisher	\$ 108.00
05/23/2017	187586	Jonathan Ray	\$ 109.16
05/23/2017	187406	Jones School Supply Co Inc	\$ 758.07
05/23/2017	187553	Jose Ramon Flores	\$ 566.00
05/23/2017	187407	Jostens Inc	\$ 2107.50
05/23/2017	187408	Journey House Travel Incorporated	\$ 493.07
05/23/2017	187579	Julie Lowrey	\$ 756.75
05/23/2017	187409	Junior Library Guild	\$ 288.90
05/23/2017	187435	JW Pepper & Son, Inc.	\$ 141.94
05/23/2017	187581	Katelyn Matura	\$ 48.00
05/23/2017	187588	Kathryn Schaeffer	\$ 135.90
05/23/2017	187500	Kelly Pfaffenberger	\$ 715.00
05/23/2017	187411	Kelly-Moore Paint Co Inc	\$ 490.14
05/23/2017	187412	Kroger Texas LP	\$ 1132.07
05/23/2017	100003975	Lakeshore Learning Materials	\$ 171.87
05/23/2017	187594	Lauren Williams	\$ 48.00
05/23/2017	187417	Law Offices of Robert Luna PC	\$ 643.82
05/23/2017	187561	LAWYERS TITLE COMPANY (DALLAS)	\$ 3574.12
05/23/2017	187410	Lillie Kelly	\$ 155.00
05/23/2017	187494	Lone Star Percussion	\$ 4758.84
05/23/2017	187414	Lou's Golf Shop	\$ 957.00
05/23/2017	187415	Lowe's Home Centers Inc	\$ 286.87
05/23/2017	187416	LS&S LLC	\$ 138.15
05/23/2017	187571	Lyndsay Ellison	\$ 48.00
05/23/2017	100003967	M&A Technology Inc	\$ 1435.57
05/23/2017	187418	Mackin Library Media	\$ 522.82
05/23/2017	187420	Main Event Entertainment	\$ 4151.75
05/23/2017	100003968	Marks Plumbing Parts	\$ 554.16
05/23/2017	187421	Marshall's Bar-B-Q	\$ 1612.00
05/23/2017	187580	Mary Mahaffey	\$ 211.23
05/23/2017	187557	Maryann McAfee	\$ 40.00
05/23/2017	187591	Mathew Warnock	\$ 138.91
05/23/2017	187422	Medco Supply Masune & Surgical Suppl	\$ 1865.66
05/23/2017	187502	Michael Cone	\$ 350.00
05/23/2017	187574	Michael Hall	\$ 137.57
05/23/2017	187504	Michael R. Martinez	\$ 200.00
05/23/2017	187562	Michelle Bailey	\$ 298.84
05/23/2017	187595	Mie Williams	\$ 48.00
05/23/2017	187536	Morgan Tavallaee	\$ 54.00
05/23/2017	187424	Mr Bounce House LLC	\$ 1066.75
05/23/2017	187495	MSB Consulting Group, LLC	\$ 1458.36
05/23/2017	100003969	Music and Arts Centers Inc	\$ 12240.55
05/23/2017	187426	Music In Motion Inc	\$ 852.57
05/23/2017	187425	Music Theatre International	\$ 400.00

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05/23/2017	187344	National Association of Elementary School Principals	\$ 299.00
05/23/2017	187427	National Association of Secondary School Principals	\$ 61.00
05/23/2017	187434	NCS Pearson, Inc	\$ 74.33
05/23/2017	187537	Neofunds by Neopost	\$ 2983.41
05/23/2017	187480	North Texas Tollway Authority	\$ 15.98
05/23/2017	187428	Nuevo Leon Tortilla Factory &	\$ 1288.00
05/23/2017	187429	Oak Farms Dairy	\$ 19731.06
05/23/2017	187430	Office Depot Inc	\$ 1530.42
05/23/2017	187431	Old Fashion Candy Company Inc	\$ 737.28
05/23/2017	187483	On The Border	\$ 485.53
05/23/2017	187526	O'Reilly Auto Parts	\$ 304.64
05/23/2017	187501	Oriental Trading Company	\$ 803.75
05/23/2017	187433	P&E Printing	\$ 156.00
05/23/2017	187560	Patty Latta	\$ 111.00
05/23/2017	187488	Perot Museum of Nature and Science	\$ 500.00
05/23/2017	187541	Personalized Promotions	\$ 1059.00
05/23/2017	187474	PETTY CASH - Michelle Bailey	\$ 257.97
05/23/2017	187475	PETTY CASH - Michelle Bailey	\$ 476.16
05/23/2017	187508	Pinstack	\$ 1561.88
05/23/2017	187436	Pizza Patron	\$ 463.65
05/23/2017	187517	Preferred Shipping	\$ 54.19
05/23/2017	187437	Prime Source	\$ 951.00
05/23/2017	100003970	Print Tex Graphics	\$ 1296.00
05/23/2017	187438	Pro-Ed Inc	\$ 754.60
05/23/2017	187481	PSI Services LLC	\$ 64.00
05/23/2017	187439	Pyramid School Products	\$ 2709.84
05/23/2017	187440	Quick Draw Printing	\$ 19.00
05/23/2017	100003980	Raptor Technologies, LLC	\$ 1200.00
05/23/2017	187441	Really Good Stuff Inc	\$ 1980.96
05/23/2017	187443	Rose Costume	\$ 733.00
05/23/2017	187444	Royal Catering Inc	\$ 1243.60
05/23/2017	187486	Sam's Club	\$ 2501.14
05/23/2017	187388	Samuel French Inc	\$ 82.35
05/23/2017	187577	Sandra Lieck	\$ 260.00
05/23/2017	187423	Sandra Morgan	\$ 1635.00
05/23/2017	187445	Sandy Lake Amusement Park	\$ 955.00
05/23/2017	187446	Sandy Lake Amusement Park	\$ 310.00
05/23/2017	187570	Sara Davis	\$ 48.00
05/23/2017	187585	Sarah Petelik	\$ 246.20
05/23/2017	187448	Scholastic Book Fairs	\$ 3563.26
05/23/2017	100003973	School Health	\$ 239.90
05/23/2017	187449	School Nurse Supply Inc	\$ 58.49
05/23/2017	187450	SCHOOL SPECIALTY	\$ 2521.92
05/23/2017	187396	Shannon T Hartzell	\$ 399.00
05/23/2017	187564	Shashawn Campbell	\$ 140.80
05/23/2017	187451	Shiffler Equipment Sales Inc	\$ 1118.61
05/23/2017	187527	Shiplely Do-Nuts	\$ 171.39
05/23/2017	187452	Smartgroup Systems	\$ 1794.00
05/23/2017	187509	Social Thinking Publishing	\$ 2796.50
05/23/2017	187454	Southeastern Performance Apparel	\$ 980.00
05/23/2017	187455	Southern Methodist University/Meadows Museum	\$ 20.00
05/23/2017	187456	Space Walk of North Fort Worth	\$ 1340.00
05/23/2017	187432	Starkey Laboratories	\$ 82.97
05/23/2017	187520	Starling Richardson Construction	\$ 144200.00
05/23/2017	187457	Starr Turfgrass Inc	\$ 284.00
05/23/2017	187578	Stephanie Lopez	\$ 81.30
05/23/2017	187458	Summit Products	\$ 1248.00
05/23/2017	187512	Superior Press	\$ 6123.39
05/23/2017	187529	Sysco North Texas	\$ 94267.49
05/23/2017	187493	Tanner R. Irwin	\$ 566.00

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05/23/2017	187459	Teacher's Discovery (Foreign)	\$ 101.35
05/23/2017	100003979	TeamLine	\$ 793.00
05/23/2017	187540	TechDogs LLC	\$ 943.60
05/23/2017	187462	Texas Association of School Personnel Administrators	\$ 425.00
05/23/2017	187505	Texas Department Of Information Resources	\$ 2.86
05/23/2017	187489	Texas Education Agency/ State Bo	\$ 57.00
05/23/2017	187375	The Dallas Morning News LP	\$ 12545.00
05/23/2017	187394	The Hamburger Man	\$ 1553.00
05/23/2017	187398	The Home Depot	\$ 94.05
05/23/2017	187399	The Hotsy Corporation	\$ 250.43
05/23/2017	187413	The Library Store Inc	\$ 555.75
05/23/2017	187492	The Master Teacher, Inc.	\$ 66.58
05/23/2017	187453	The Soccer Corner	\$ 98.00
05/23/2017	187460	The Tennis Shop Inc	\$ 1820.00
05/23/2017	187464	The Trane Company	\$ 403.02
05/23/2017	187463	Things Remembered Inc	\$ 80.00
05/23/2017	187582	Thomas Neuman	\$ 60.83
05/23/2017	187583	Thomas Neuman	\$ 43.28
05/23/2017	187533	Tiffany A Isaac	\$ 105.00
05/23/2017	187503	TnJ's Printing, LLC	\$ 1170.00
05/23/2017	187566	Tracy Cofield	\$ 36.00
05/23/2017	187467	Unified Connexions Inc	\$ 10000.00
05/23/2017	187468	Unisource Worldwide Inc	\$ 3081.80
05/23/2017	187461	United Refrigeration Inc	\$ 533.46
05/23/2017	187465	Universal Cheerleader Association	\$ 9534.00
05/23/2017	187559	University of Texas Rio Grande V	\$ 175.00
05/23/2017	187466	USA Fundraisers	\$ 266.00
05/23/2017	187498	Violeta Fane	\$ 108.00
05/23/2017	100003971	Voss Lighting	\$ 478.00
05/23/2017	187496	VWR International dba Sargent Welch	\$ 168.56
05/23/2017	187470	Wal Mart	\$ 549.27
05/23/2017	100003972	West Music Company Inc	\$ 1787.66
05/23/2017	187471	Western-BRW Paper Co Inc	\$ 1854.00
05/23/2017	187507	Westlake Hardware, Inc.	\$ 87.98
05/23/2017	187419	William V MacGill	\$ 32.61
05/23/2017	187543	Winner's Circle Speed and Custom	\$ 5135.35
05/23/2017	187472	Woodburn Press Ltd	\$ 117.72
05/23/2017	187370	WT Cox Subscriptions Inc	\$ 21873.22
05/23/2017	187592	Xavier Warren	\$ 379.38
05/23/2017	100003974	Xtremeswim	\$ 720.00
05/23/2017	187389	Yankee Candle Company Inc.	\$ 421.79
05/25/2017	187649	3Wire Group Inc.	\$ 651.43
05/25/2017	187599	Aire Dynamics	\$ 10975.07
05/25/2017	187600	Alonti Cafe & Catering	\$ 374.24
05/25/2017	187601	Altex Electronics Ltd	\$ 84.75
05/25/2017	187654	April Henry	\$ 125.00
05/25/2017	187603	Austin Turf & Tractor	\$ 1838.45
05/25/2017	187655	B Money Productions	\$ 225.00
05/25/2017	187604	BWI Company Inc	\$ 1149.81
05/25/2017	187605	Carrollton Fire Department	\$ 2654.21
05/25/2017	187606	Colorid LLC	\$ 319.00
05/25/2017	187607	Complete Book & Media Supply, LLC	\$ 3980.20
05/25/2017	187608	Constructive Playthings	\$ 309.00
05/25/2017	187646	Core-apps, LLC	\$ 9250.00
05/25/2017	187610	Custom Awards and Trophies	\$ 3865.50
05/25/2017	187644	Dallas Strings, Inc.	\$ 17.09
05/25/2017	187611	DFW Camper Corral Inc	\$ 16.00
05/25/2017	187612	Domino' S Pizza	\$ 62.99
05/25/2017	187613	Dream Ranch Office Supplies	\$ 8149.14
05/25/2017	187614	Eric Armin Inc (EAI)	\$ 213.97

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05/25/2017	187615	Fastway Electrical Supply Inc	\$ 2878.81
05/25/2017	187616	Follett Higher Education Group	\$ 327.40
05/25/2017	187618	Great American Opportunities Inc	\$ 643.60
05/25/2017	187619	Grizzly Industrial Inc	\$ 4853.39
05/25/2017	187647	Hobart Service	\$ 1814.58
05/25/2017	187620	Houghton Mifflin Harcourt	\$ 5342.30
05/25/2017	187621	J-8 Equipment Co of Texas	\$ 545.75
05/25/2017	187622	Jason's Deli	\$ 33.36
05/25/2017	187609	John Cook & Associates Inc	\$ 176983.50
05/25/2017	187623	Jones School Supply Co Inc	\$ 763.54
05/25/2017	187624	Junior Library Guild	\$ 126.15
05/25/2017	187625	Kroger Texas LP	\$ 91.07
05/25/2017	187626	Lowe's Home Centers Inc	\$ 548.77
05/25/2017	187627	Marshall's Bar-B-Q	\$ 402.00
05/25/2017	187629	Oak Farms Dairy	\$ 19215.92
05/25/2017	187630	P&E Printing	\$ 924.00
05/25/2017	187632	Positive Promotions	\$ 32.97
05/25/2017	187633	Professional Turf Products LP	\$ 899.84
05/25/2017	187653	Rags Ink	\$ 288.00
05/25/2017	187634	Really Good Stuff Inc	\$ 42.91
05/25/2017	187635	Royal Catering Inc	\$ 3346.50
05/25/2017	187631	Sam Pack's Five Star Ford Inc	\$ 28368.43
05/25/2017	187642	Sam's Club	\$ 185.08
05/25/2017	187617	Samuel French Inc	\$ 69.50
05/25/2017	187628	Sandra Morgan	\$ 325.00
05/25/2017	187643	Sarah Daniels	\$ 256.00
05/25/2017	187636	Scholastic Book Fairs	\$ 2436.85
05/25/2017	187651	Security Data Supply of Dallas,	\$ 81.58
05/25/2017	187637	Space Walk of North Fort Worth	\$ 1500.00
05/25/2017	187650	Spark!	\$ 97.00
05/25/2017	187638	Starr Turfgrass Inc	\$ 702.00
05/25/2017	187639	Sunstate Equipment Co LLCcompany	\$ 2070.60
05/25/2017	187648	Sysco North Texas	\$ 81029.92
05/25/2017	187652	TechDogs LLC	\$ 132.50
05/25/2017	187602	The American Printing House	\$ 100.00
05/25/2017	187641	The Victoria Restaurant	\$ 1425.00
05/25/2017	187640	Thomas Woods	\$ 450.00
05/25/2017	187645	TnJ's Printing, LLC	\$ 163.35
05/30/2017	187755	3Wire Group Inc.	\$ 318.68
05/30/2017	187660	A Touch of Heaven Floral Desig	\$ 510.00
05/30/2017	187656	A-1 Bounce House Rentals Inc	\$ 810.00
05/30/2017	100003981	Action Trophies & Awards	\$ 357.45
05/30/2017	187756	Advance Auto Parts	\$ 384.49
05/30/2017	187658	AdvancED	\$ 350.00
05/30/2017	187753	Adventure Landing	\$ 3258.37
05/30/2017	187796	Alison Rison	\$ 48.69
05/30/2017	187780	Allison Elliott	\$ 49.09
05/30/2017	100003982	Alphagraphics #376	\$ 144.73
05/30/2017	187747	Amazon.com, LLC	\$ 3386.15
05/30/2017	187659	American Dance/Drill Team	\$ 1305.00
05/30/2017	187775	Amy Chong	\$ 148.11
05/30/2017	187774	Anne Chamberlin	\$ 45.15
05/30/2017	187657	AT&T	\$ 5558.52
05/30/2017	187661	Atmos Energy	\$ 2505.54
05/30/2017	100003984	Barcelona Sporting Goods	\$ 272.00
05/30/2017	100004001	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 15.16
05/30/2017	187769	Benjamin David Cassels	\$ 115.00
05/30/2017	187798	Brenton Whitaker	\$ 150.00
05/30/2017	187781	Brett Farr	\$ 29.97
05/30/2017	187762	Bryce Kirby	\$ 115.00

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05/30/2017	100003983	BSN Sports, Inc.	\$ 5869.76
05/30/2017	187790	Carrie Moore	\$ 135.00
05/30/2017	187663	Carrollton Farmers Branch Rotary Club	\$ 1000.00
05/30/2017	187778	Charde Dockery	\$ 184.12
05/30/2017	187731	Chick-Fil-A/ Trinity Mills FSU	\$ 161.07
05/30/2017	187782	Christina Flatt	\$ 381.19
05/30/2017	187664	Cici's Pizza of Carrollton	\$ 280.00
05/30/2017	187665	City of Carrollton	\$ 2927.82
05/30/2017	187764	Cmc Network Solutions, LLC	\$ 1650.00
05/30/2017	100003985	Crisp-Ladew Fire Protection	\$ 3572.33
05/30/2017	187666	Crown Awards	\$ 978.42
05/30/2017	187667	Custom Awards and Trophies	\$ 490.00
05/30/2017	187725	DALLAS COUNTY DISTRICT CLERK	\$ 232.00
05/30/2017	187726	DALLAS COUNTY DISTRICT CLERK	\$ 232.00
05/30/2017	187669	Davidson Titles Inc	\$ 33.47
05/30/2017	187670	Delcom Group LP	\$ 703964.50
05/30/2017	100003986	Demco Inc	\$ 503.90
05/30/2017	187668	DFW Camper Corral Inc	\$ 500.00
05/30/2017	187672	Educational Products Inc	\$ 388.84
05/30/2017	100003987	Fairway Supply Inc	\$ 1010.22
05/30/2017	187673	Farmers Branch Chamber of Commerce	\$ 240.00
05/30/2017	187727	Fastsigns of Carrollton	\$ 52.50
05/30/2017	100003988	Ferguson Enterprises Inc	\$ 223.30
05/30/2017	187674	First to The Finish Inc	\$ 288.00
05/30/2017	100004003	Follett School Solutions, Inc.	\$ 248.60
05/30/2017	187721	Frontier Communications of Texas	\$ 310.42
05/30/2017	187723	Fulcrum Consulting Inc.	\$ 6978.35
05/30/2017	100003989	G&G Investments DBA	\$ 485.00
05/30/2017	187675	Genesee Supply Company Inc	\$ 33.00
05/30/2017	187662	Gift Celebrations Inc	\$ 686.70
05/30/2017	187676	Great American Opportunities Inc	\$ 4865.60
05/30/2017	187677	Groggy Dog Sportswear	\$ 1542.00
05/30/2017	187678	Hackberry Creek Country Club	\$ 44.26
05/30/2017	187749	Hertz Furniture Systems, LLC	\$ 1049.39
05/30/2017	187680	Hilton Bella Harbor Hotel	\$ 954.00
05/30/2017	187748	Hobart Service	\$ 188.43
05/30/2017	187681	Hobby Lobby Creative Center	\$ 83.98
05/30/2017	187765	Hotel Indigo, at the Alamo	\$ 2491.74
05/30/2017	187767	HVE ConneXions, LLC	\$ 132641.79
05/30/2017	187768	HVE ConneXions, LLC	\$ 382178.25
05/30/2017	187792	Ilse Mundo Cortez	\$ 48.51
05/30/2017	187738	IRVING HOSPITAL AUTHORITY	\$ 191706.68
05/30/2017	187682	Jason's Deli	\$ 1038.29
05/30/2017	187791	Jean Moore	\$ 145.80
05/30/2017	187786	Jennifer Hall	\$ 253.86
05/30/2017	187771	John Parks	\$ 115.00
05/30/2017	100003990	Johnson Supply	\$ 2021.41
05/30/2017	187795	Jonathan Ray	\$ 5971.89
05/30/2017	187683	Jones School Supply Co Inc	\$ 177.45
05/30/2017	187684	Journey House Travel Incorporated	\$ 740.15
05/30/2017	187757	JourneyEd.com	\$ 419.70
05/30/2017	187679	Juan Hernandez	\$ 115.00
05/30/2017	187788	Julie Lowrey	\$ 36.12
05/30/2017	187685	Jump City	\$ 2245.00
05/30/2017	187793	Katherine Pearce	\$ 48.76
05/30/2017	187734	Kelly Pfaffenberger	\$ 150.00
05/30/2017	187686	Kelly-Moore Paint Co Inc	\$ 1640.25
05/30/2017	187714	Kevin Stiles	\$ 157.50
05/30/2017	187785	Kimberly Greenough	\$ 302.00
05/30/2017	187687	Kroger Texas LP	\$ 409.04

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
05/30/2017	100004000	Lakeshore Learning Materials	\$ 75.96
05/30/2017	187777	Leslie Coney	\$ 133.14
05/30/2017	187779	Lillian Elizondo	\$ 31.56
05/30/2017	187688	Lowe's Home Centers Inc	\$ 1475.30
05/30/2017	187708	Maat Resources Inc	\$ 250.10
05/30/2017	187689	Mad Science	\$ 204.00
05/30/2017	187690	Main Event Frisco	\$ 464.25
05/30/2017	100003991	Marks Plumbing Parts	\$ 1685.53
05/30/2017	187691	Metroplex Elevator Company	\$ 4721.00
05/30/2017	187741	MicroShare, Inc.	\$ 169737.50
05/30/2017	187789	Monica Martinez	\$ 48.68
05/30/2017	187733	MSB Consulting Group, LLC	\$ 3972.36
05/30/2017	187742	N2 Learning L C	\$ 5500.00
05/30/2017	187693	NAPA Auto Parts	\$ 489.97
05/30/2017	187758	Nasco	\$ 438.98
05/30/2017	187694	National Association of Secondary School Principals	\$ 385.00
05/30/2017	187739	Nuvo Room	\$ 1200.00
05/30/2017	187740	Nuvo Room	\$ 1652.10
05/30/2017	187695	Office Depot Inc	\$ 7480.11
05/30/2017	187751	O'Reilly Auto Parts	\$ 19.69
05/30/2017	187696	Ozark Delight Candy Co	\$ 284.10
05/30/2017	187697	P&E Printing	\$ 3488.95
05/30/2017	187760	Paragon Sports Constructors, LLC	\$ 25395.03
05/30/2017	187783	Patricia Gonzalez	\$ 32.15
05/30/2017	187752	Paul Andrews Events	\$ 500.00
05/30/2017	187770	PCPC Direct, LTD	\$ 21980.00
05/30/2017	187698	Pearson Education	\$ 826.41
05/30/2017	100003992	Penders Music Co Inc	\$ 294.13
05/30/2017	187761	Personalized Promotions	\$ 232.00
05/30/2017	187735	PESI, Inc.	\$ 199.99
05/30/2017	187736	PESI, Inc.	\$ 246.93
05/30/2017	187724	PETTY CASH - Michelle Bailey	\$ 98.17
05/30/2017	187699	Pine Cove Inc	\$ 5506.50
05/30/2017	187701	Pioneer Athletics	\$ 3948.00
05/30/2017	187700	Pioneer Valley Educ Press Inc	\$ 763.40
05/30/2017	187702	Pitsco Inc	\$ 1713.33
05/30/2017	187730	POP HOLDINGS LP	\$ 417.45
05/30/2017	187703	Positive Promotions	\$ 496.92
05/30/2017	100003993	Precision Business Machines Inc	\$ 908.95
05/30/2017	187729	Presidio Networked Solutions Group, LLC	\$ 17092.80
05/30/2017	100003994	Print Tex Graphics	\$ 1135.00
05/30/2017	100004002	Promos Ink, Inc.	\$ 855.60
05/30/2017	187704	Pyramid School Products	\$ 5529.08
05/30/2017	187705	Quality Services	\$ 150.00
05/30/2017	187737	Raising Cane's Restaurant, LLC	\$ 99.99
05/30/2017	187707	Really Good Stuff Inc	\$ 80.68
05/30/2017	187671	Region X ESC Business Office	\$ 150.00
05/30/2017	187746	Results Coaching Global, LLC	\$ 1125.00
05/30/2017	187709	Roach Howard Smith and Barton	\$ 1559.00
05/30/2017	187710	Royal Catering Inc	\$ 2930.00
05/30/2017	187744	RR Books	\$ 2306.44
05/30/2017	187759	Ryan Sosnowski	\$ 115.00
05/30/2017	187732	Sam's Club	\$ 1089.34
05/30/2017	187692	Sandra Morgan	\$ 250.00
05/30/2017	187784	Saphia Graham	\$ 212.20
05/30/2017	187763	Sarah Ingalls	\$ 115.00
05/30/2017	100003998	School Health	\$ 40.93
05/30/2017	187776	Sean Cohn	\$ 188.91
05/30/2017	187722	Shanna L Weissmann	\$ 115.50
05/30/2017	187773	Shashawn Campbell	\$ 68.96

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05/30/2017	187794	Shawne Poplar	\$ 116.37
05/30/2017	187754	Shipley Do-Nuts	\$ 5.24
05/30/2017	187711	Southeastern Performance Apparel	\$ 3022.75
05/30/2017	100003999	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 1053.23
05/30/2017	187712	Spirit Connection	\$ 1637.00
05/30/2017	187743	Sportdecals	\$ 99.24
05/30/2017	187713	Stern's Catering Company	\$ 1767.80
05/30/2017	187772	SUN HOLDINGS LLC	\$ 271.09
05/30/2017	187715	Sunstate Equipment Co LLCcompany	\$ 46.09
05/30/2017	187716	Super Duper Inc	\$ 128.97
05/30/2017	187787	Tamara Johnson	\$ 99.96
05/30/2017	100003995	Taylor Publishing Co Inc	\$ 480.25
05/30/2017	187750	TCG Administrators	\$ 645.00
05/30/2017	187706	Teachers College Columbia University	\$ 825.00
05/30/2017	187797	Terry Smith	\$ 376.71
05/30/2017	187718	Texas IB Schools/Workshop	\$ 500.00
05/30/2017	187719	Texas IB Schools/Workshop	\$ 500.00
05/30/2017	187717	The Tennis Shop Inc	\$ 1159.28
05/30/2017	187728	Thomas Woods	\$ 250.00
05/30/2017	187720	University of Texas at Arlington	\$ 350.00
05/30/2017	100003996	US Games	\$ 215.21
05/30/2017	100003997	Varsity Spirit Fashions Cheer/Danz	\$ 1433.15
05/30/2017	187745	Westlake Hardware, Inc.	\$ 361.79
05/30/2017	187766	William M. Doll	\$ 233.26