

Online Check Register

Date Range: 10-01-2017 to 10-31-2017

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
10/03/2017	191667	3Wire Group Inc.	\$ 1,057.05
10/03/2017	191460	A Turtle Loves Me	\$ 75.00
10/03/2017	191709	Aaron Christopher Boyd	\$ 65.00
10/03/2017	191660	Abigail Glantz	\$ 300.00
10/03/2017	191657	AC Printing, LLC	\$ 275.00
10/03/2017	191671	ACCO Brands USA LLC	\$ 222.27
10/03/2017	191461	Ace Mart Restaurant Supply	\$ 34.79
10/03/2017	191690	Acrobat Outsourcing	\$ 1,129.34
10/03/2017	100004367	Action Trophies & Awards	\$ 1,133.30
10/03/2017	191715	Ahveance Jones	\$ 105.84
10/03/2017	191463	Alonti Cafe & Catering	\$ 497.25
10/03/2017	100004368	Alphagraphics #376	\$ 1,683.93
10/03/2017	191464	Altex Electronics Ltd	\$ 64.34
10/03/2017	191651	Amazon.com, LLC	\$ 1,230.59
10/03/2017	191495	Andre Dangerfield	\$ 115.00
10/03/2017	191722	Anthony Peters	\$ 27.86
10/03/2017	191467	Apple	\$ 450.00
10/03/2017	191469	Association for Supervision & Curriculum Development	\$ 239.00
10/03/2017	191470	Balloons Everyday	\$ 295.00
10/03/2017	200000044	Bank of America - E-Payables	\$ 552,338.60
10/03/2017	100004385	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 7,544.30
10/03/2017	191676	Batteries Plus Bulbs	\$ 36.95
10/03/2017	191471	Betsy Ross Flag Girls Inc	\$ 1,208.00
10/03/2017	191652	Bilingual Dictionaries, Inc.	\$ 298.29
10/03/2017	191677	Blick Art Materials, LLC	\$ 243.20
10/03/2017	191711	Boden Web, LLC	\$ 800.00
10/03/2017	191691	Boyd XC Track Booster Club	\$ 250.00
10/03/2017	191593	Bradley Thompson	\$ 170.00
10/03/2017	191482	Brent Cole	\$ 60.00
10/03/2017	191473	Brian Bunge	\$ 105.00
10/03/2017	100004391	BSN Sports, LLC	\$ 9,392.50
10/03/2017	191653	Capstone	\$ 2,547.15
10/03/2017	191475	Carolina Biological Supply Co	\$ 170.56
10/03/2017	191648	Carrie Brown	\$ 230.00
10/03/2017	191476	Carrier Corporation	\$ 54,948.37
10/03/2017	191477	Carrollton Fire Department	\$ 300.00
10/03/2017	191478	Casa Manana Theater	\$ 967.50
10/03/2017	191474	CDW Government Inc	\$ 1,391.25
10/03/2017	191712	Cindy Bryant	\$ 43.46
10/03/2017	191479	City of Carrollton	\$ 180.00
10/03/2017	191480	City of Dallas	\$ 100.00
10/03/2017	191481	City of Farmers Branch	\$ 11,456.82
10/03/2017	191515	Colleyville Heritage High School	\$ 300.00
10/03/2017	191483	Collin College	\$ 60.00
10/03/2017	191484	Commercial Risk Services Inc	\$ 4,000.00
10/03/2017	191613	Constructive Playthings	\$ 305.99
10/03/2017	191486	Coole School	\$ 458.50
10/03/2017	191487	Coppell Chamber of Commerce	\$ 390.00
10/03/2017	191488	Coppell Chamber of Commerce	\$ 60.00

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10/03/2017	191489	Corporate Coffee & Water Co	\$ 622.15
10/03/2017	191669	Courtyard by Marriott Dallas Car	\$ 4,000.00
10/03/2017	100004386	Crockett Service Center	\$ 750.16
10/03/2017	191462	Curtis Manning	\$ 230.00
10/03/2017	191647	D&L Entertainment Services, Inc.	\$ 1,431.00
10/03/2017	191490	Dallas Central Appraisal District	\$ 598.09
10/03/2017	191491	Dallas Door & Supply Co Inc	\$ 3,929.38
10/03/2017	191492	Dallas Market Center Co Ltd	\$ 120.00
10/03/2017	191493	Dallas Symphony Association Inc	\$ 643.50
10/03/2017	191494	Dallas World Aquarium	\$ 889.00
10/03/2017	191717	Dan Lopez	\$ 167.46
10/03/2017	191708	Daniel Brinda	\$ 65.00
10/03/2017	191496	Data Projections Inc	\$ 412.50
10/03/2017	191689	David F. Henning	\$ 115.00
10/03/2017	191525	David R Jones	\$ 360.00
10/03/2017	191497	Delcom Group LP	\$ 5,949.15
10/03/2017	191570	Delta Education LLC	\$ 2,412.00
10/03/2017	191707	Dennis Bennett	\$ 105.00
10/03/2017	191696	Derrick Lysean Thomas	\$ 65.00
10/03/2017	191630	Distributive Education Clubs of America	\$ 198.00
10/03/2017	191499	Domino' S Pizza	\$ 56.00
10/03/2017	191640	Donald Shamlin	\$ 95.00
10/03/2017	191500	Dramatists Play Service Inc	\$ 80.00
10/03/2017	191501	Dream Ranch Office Supplies	\$ 8,996.75
10/03/2017	191681	Dustin-Wade Todd Davis	\$ 273.00
10/03/2017	191646	Echo Education Services	\$ 200.00
10/03/2017	191620	Edgenuity Inc.	\$ 27,040.00
10/03/2017	191504	Education Service Center	\$ 153.00
10/03/2017	191505	Educational Products Inc	\$ 8,911.50
10/03/2017	191506	Educational Theatre Association	\$ 140.00
10/03/2017	191626	Elliott Electric Supply	\$ 8,831.66
10/03/2017	191692	Ellis Rogers	\$ 65.00
10/03/2017	191695	En-r-G Foods LLC	\$ 314.33
10/03/2017	191502	Eric Armin Inc (EAI)	\$ 209.65
10/03/2017	191650	Fairway Club	\$ 265.00
10/03/2017	100004369	Fairway Supply Inc	\$ 29.50
10/03/2017	191507	Fastway Electrical Supply Inc	\$ 5,898.46
10/03/2017	100004370	Ferguson Enterprises Inc	\$ 19.80
10/03/2017	191607	Finishline Prints	\$ 546.00
10/03/2017	191510	FISD Athletics	\$ 170.00
10/03/2017	191508	Flinn Scientific Inc	\$ 1,715.36
10/03/2017	191632	Flower Mound High School Golf Bo	\$ 180.00
10/03/2017	191633	Flower Mound High School Golf Bo	\$ 400.00
10/03/2017	100004388	Follett School Solutions, Inc.	\$ 208.59
10/03/2017	191509	Free Spirit Publishing Inc	\$ 11.04
10/03/2017	191601	Frontier Communications of Texas	\$ 12,617.95
10/03/2017	100004371	G&G Investments DBA	\$ 1,189.50
10/03/2017	191612	Gopher Sport	\$ 4,095.80
10/03/2017	191617	GovConnection, Inc.	\$ 1,582.00

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10/03/2017	191512	Governmental Data Svcs Inc (GDS)	\$ 4,344.00
10/03/2017	191606	Grace Avenue United Methodist Ch	\$ 200.00
10/03/2017	191513	Grainger	\$ 747.00
10/03/2017	191514	Grapevine High School	\$ 500.00
10/03/2017	191516	Green Meadows Cultural Events Inc	\$ 1,595.00
10/03/2017	191466	Gregg A Anderson	\$ 661.50
10/03/2017	191728	Gregory Seale	\$ 165.07
10/03/2017	191675	Guitar Center Stores, Inc	\$ 144.00
10/03/2017	191498	Guyer High School	\$ 500.00
10/03/2017	100004372	Heinemann	\$ 349.25
10/03/2017	191566	Henry Schein Inc	\$ 4,173.91
10/03/2017	191658	Hertz Furniture Systems, LLC	\$ 1,030.70
10/03/2017	191520	Hobby Lobby Creative Center	\$ 884.88
10/03/2017	100004373	Horizon Distributors Inc	\$ 115.08
10/03/2017	191521	Hurst-Euless-Bedford ISD	\$ 120.00
10/03/2017	191639	I-CAR	\$ 1,500.00
10/03/2017	191625	Imagine Learning, Inc.	\$ 2,160.00
10/03/2017	191522	Indian Creek Golf Club	\$ 864.75
10/03/2017	191672	International Data Evaluation Center	\$ 880.00
10/03/2017	191523	ISI Commercial Refrigeration Inc	\$ 7,818.51
10/03/2017	191649	James Cary Brabham	\$ 105.00
10/03/2017	191472	Jason Clint Box	\$ 483.00
10/03/2017	191549	Jason Richard Peattie	\$ 115.50
10/03/2017	191524	Jason's Deli	\$ 894.02
10/03/2017	191713	Jennifer Hall	\$ 146.65
10/03/2017	191697	Jessica Torres	\$ 80.00
10/03/2017	191519	Jim Henderson	\$ 115.00
10/03/2017	191485	John Cook & Associates Inc	\$ 97,700.00
10/03/2017	191716	John Karstetter	\$ 292.25
10/03/2017	191638	John M. Albart	\$ 105.00
10/03/2017	191725	John Roderick	\$ 265.75
10/03/2017	100004374	Johnson Supply	\$ 4,939.66
10/03/2017	191684	Johnstone Supply	\$ 302.21
10/03/2017	191723	Jonathan Ray	\$ 6,210.53
10/03/2017	191540	Joseph A Morris	\$ 115.00
10/03/2017	191526	Jostens Inc	\$ 175.00
10/03/2017	191527	Journey House Travel Incorporated	\$ 373.96
10/03/2017	191528	Journey House Travel Incorporated	\$ 306.96
10/03/2017	191529	Journey House Travel Incorporated	\$ 1,160.51
10/03/2017	191673	JourneyEd.com	\$ 6,507.38
10/03/2017	191530	Junior Library Guild	\$ 6,938.21
10/03/2017	191550	JW Pepper & Son, Inc.	\$ 423.19
10/03/2017	191531	Kelly-Moore Paint Co Inc	\$ 87.86
10/03/2017	191581	Kevin Stiles	\$ 252.00
10/03/2017	191710	Korey Branch	\$ 42.00
10/03/2017	191532	Kroger Texas LP	\$ 1,182.64
10/03/2017	191627	Kurt Shaughnessy	\$ 65.00
10/03/2017	191727	Ladonna Schwab	\$ 56.12
10/03/2017	100004384	Lakeshore Learning Materials	\$ 86.39

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10/03/2017	191533	Lennox Industries Inc	\$ 8.31
10/03/2017	191693	Lexi Putter	\$ 500.00
10/03/2017	191534	Liquid Environmental Solutions of Texas, LLC	\$ 2,051.25
10/03/2017	191700	Lisa Oates	\$ 84.00
10/03/2017	191706	Lloyd Richard Brewster	\$ 65.00
10/03/2017	191618	Lone Star Percussion	\$ 1,680.06
10/03/2017	191685	Lou's Golf Shop	\$ 4,051.27
10/03/2017	191535	Lowe's Home Centers Inc	\$ 4,458.08
10/03/2017	191465	MAA American Mathematics Competition	\$ 444.00
10/03/2017	191536	Mackin Library Media	\$ 48.49
10/03/2017	191659	Madelyn Muennink	\$ 350.00
10/03/2017	191641	Magnus Mobility Systems, Inc.	\$ 26.00
10/03/2017	191704	Marcus Cross Country And Track B	\$ 250.00
10/03/2017	191637	Mario B. Bryant	\$ 275.00
10/03/2017	191726	Mark Schallhorn	\$ 87.37
10/03/2017	100004375	Marks Plumbing Parts	\$ 888.73
10/03/2017	191537	Marshall's Bar-B-Q	\$ 837.75
10/03/2017	191623	McGraw-Hill School Education Holdings, LLC	\$ 25,170.12
10/03/2017	191539	Melody House Inc	\$ 714.00
10/03/2017	191705	Michael R. Klein	\$ 115.00
10/03/2017	191656	MNJ Technologies Direct	\$ 970.00
10/03/2017	191701	Molly Handlin	\$ 4.92
10/03/2017	191643	Momentous Institute	\$ 1,500.00
10/03/2017	191655	Movie Licensing USA	\$ 498.00
10/03/2017	191621	MSB Consulting Group, LLC	\$ 1,164.64
10/03/2017	100004376	Music and Arts Centers Inc	\$ 4,362.33
10/03/2017	191541	NAPA Auto Parts	\$ 31.48
10/03/2017	191674	Nasco	\$ 601.80
10/03/2017	191542	National Council of Teachers of Mathematics	\$ 810.00
10/03/2017	191543	National Science Teachers Association	\$ 99.15
10/03/2017	191548	NCS Pearson, Inc	\$ 349.80
10/03/2017	191682	No Excuses University	\$ 1,001.50
10/03/2017	191624	Noel Dasalla	\$ 152.00
10/03/2017	191544	North Central Texas Interlink Inc	\$ 4,815.00
10/03/2017	191664	NYLO New York City	\$ 1,381.84
10/03/2017	191545	Oak Farms Dairy	\$ 20,087.11
10/03/2017	191546	Office Depot Inc	\$ 8,150.43
10/03/2017	191577	One Party Place	\$ 283.99
10/03/2017	191662	O'Reilly Auto Parts	\$ 209.19
10/03/2017	191663	O'Reilly Auto Parts	\$ 62.30
10/03/2017	191631	Oriental Trading Company	\$ 64.58
10/03/2017	191547	P&E Printing	\$ 5,679.66
10/03/2017	191560	Parks Coffee	\$ 156.78
10/03/2017	191724	Paul Ressa	\$ 115.00
10/03/2017	100004377	Penders Music Co Inc	\$ 510.64
10/03/2017	191538	Performance Health Supply	\$ 2,385.11
10/03/2017	191565	Performance Health Supply, Inc	\$ 150.11
10/03/2017	191616	Perot Museum of Nature and Science	\$ 375.00
10/03/2017	191680	Personalized Promotions	\$ 751.25

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10/03/2017	191604	PETTY CASH - Michelle Bailey	\$ 434.32
10/03/2017	191551	Pioneer Valley Educ Press Inc	\$ 275.00
10/03/2017	191552	Pizza Patron	\$ 1,400.62
10/03/2017	191553	Playscripts Inc	\$ 248.15
10/03/2017	191554	Porta Phone Co Inc	\$ 1,172.50
10/03/2017	191555	Positive Promotions	\$ 1,495.80
10/03/2017	191634	PPG Architectural Finishes, Inc.	\$ 266.36
10/03/2017	191610	Presidio Networked Solutions Group, LLC	\$ 89,700.00
10/03/2017	191556	Prime Source	\$ 1,650.00
10/03/2017	191557	Princeton Independent School Dist	\$ 138.00
10/03/2017	100004378	Print Tex Graphics	\$ 2,445.03
10/03/2017	191558	Pro-Ed Inc	\$ 72.49
10/03/2017	191559	Professional Turf Products LP	\$ 677.64
10/03/2017	100004387	Promos Ink, Inc.	\$ 1,867.60
10/03/2017	191561	Pyramid School Products	\$ 459.36
10/03/2017	191562	QEP Inc	\$ 267.10
10/03/2017	191609	Ramsey Solutions	\$ 8,521.09
10/03/2017	100004390	Raptor Technologies, LLC	\$ 1,200.00
10/03/2017	191503	Region X ESC Business Office	\$ 5,500.00
10/03/2017	191563	Renaissance Learning Inc	\$ 2,615.00
10/03/2017	191721	Ronald Murray	\$ 37.78
10/03/2017	191642	RR Books	\$ 524.25
10/03/2017	191683	Rug-ed Products Inc.	\$ 780.00
10/03/2017	191564	Safesite Inc	\$ 668.00
10/03/2017	191666	Safety-Kleen Services Inc	\$ 301.66
10/03/2017	191719	Samantha McCullough	\$ 21.62
10/03/2017	191720	Samantha McCullough	\$ 17.53
10/03/2017	191615	Sam's Club	\$ 1,802.25
10/03/2017	191575	Sas Security Alarm Service Co Inc	\$ 2,197.43
10/03/2017	191686	Scholastic Magazines	\$ 1,859.36
10/03/2017	100004381	School Health	\$ 3,675.24
10/03/2017	191567	School Mate	\$ 126.25
10/03/2017	191568	School Nurse Supply Inc	\$ 573.75
10/03/2017	191569	School Specialty	\$ 685.89
10/03/2017	191571	Science Teachers Association of Texas	\$ 580.00
10/03/2017	191572	Scripps National Spelling Bee Inc	\$ 317.00
10/03/2017	191573	Scripps National Spelling Bee Inc	\$ 158.50
10/03/2017	191574	Scripps National Spelling Bee Inc	\$ 158.50
10/03/2017	191635	Sew Much Fun	\$ 926.30
10/03/2017	191518	Shannon Trevino Hartzell	\$ 315.00
10/03/2017	191661	Sharp Business Systems - Texas	\$ 95.50
10/03/2017	191699	Shauna Langley	\$ 21.00
10/03/2017	191576	SHI-Government Solutions Inc	\$ 174.50
10/03/2017	191730	Shirley Wright	\$ 455.16
10/03/2017	191578	Sky Ranches Inc	\$ 390.00
10/03/2017	191579	Smartgroup Systems	\$ 1,857.89
10/03/2017	100004382	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 678.10
10/03/2017	191694	Spencer Patrick Carrol	\$ 500.00
10/03/2017	191687	Sports Field Solutions	\$ 25,685.00

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10/03/2017	191614	Standard Coffee Service Company	\$ 575.60
10/03/2017	191580	Steps To Literacy LLCorp	\$ 239.93
10/03/2017	191698	Steven P. Funk	\$ 115.00
10/03/2017	191729	Steven Sonksen	\$ 81.20
10/03/2017	191718	Susan Machayo	\$ 199.98
10/03/2017	191619	Sweet Pipes Inc.	\$ 259.00
10/03/2017	191665	Sysco North Texas	\$ 115,102.82
10/03/2017	191584	TAHPERD	\$ 1,545.00
10/03/2017	191611	Teachers' Curriculum Institute,	\$ 2,968.20
10/03/2017	100004389	TeamLine	\$ 689.00
10/03/2017	191678	TechDogs LLC	\$ 6,720.98
10/03/2017	191583	Texas Association of Assessing Officers	\$ 180.00
10/03/2017	191585	Texas Association of School Business Officials	\$ 295.00
10/03/2017	191586	Texas Computer Education Association	\$ 1,854.00
10/03/2017	191587	Texas Dance Educators Association	\$ 585.00
10/03/2017	191588	Texas Education News	\$ 215.00
10/03/2017	191589	Texas Girls Coaches Association	\$ 60.00
10/03/2017	191590	Texas High School Coaches Association	\$ 55.00
10/03/2017	191628	Texas Motion Sports	\$ 291.00
10/03/2017	191591	Texas Social Studies Supervisors Association	\$ 375.00
10/03/2017	191582	Texas Tech University	\$ 1,100.00
10/03/2017	191654	Texas Thespians, a Chapter of th	\$ 7,142.00
10/03/2017	191511	The Gallup Organization	\$ 33,622.00
10/03/2017	191517	The Hamburger Man	\$ 1,650.00
10/03/2017	191594	The Trane Company	\$ 4,248.15
10/03/2017	191596	The UPS Store #3189	\$ 80.76
10/03/2017	191592	Theatreworks USA Corp	\$ 1,159.00
10/03/2017	191679	Ticketracker	\$ 90.00
10/03/2017	191468	Tiffanee Lee Arnold	\$ 350.00
10/03/2017	191668	Tiffany A Isaac	\$ 231.00
10/03/2017	191636	TnJ's Printing, LLC	\$ 548.51
10/03/2017	191629	Trey Peters	\$ 65.00
10/03/2017	191670	Troy Brown	\$ 65.00
10/03/2017	191595	Twelve Oaks Catering LLC	\$ 4,441.50
10/03/2017	191597	Unified Connexions Inc	\$ 19,950.00
10/03/2017	191599	University of North Texas	\$ 680.00
10/03/2017	191600	University of Texas at Austin (UIL)	\$ 270.00
10/03/2017	100004392	US Games	\$ 19.49
10/03/2017	191605	US POSTMASTER - BUSH REGULAR POS	\$ 115.00
10/03/2017	191598	Veritiv Operating Company	\$ 782.55
10/03/2017	100004379	Virco Inc	\$ 757.68
10/03/2017	100004380	Voss Lighting	\$ 1,294.63
10/03/2017	191622	Wallywaldo Workwear	\$ 328.80
10/03/2017	191608	Walter E. Tubbs	\$ 60.00
10/03/2017	191603	Western Psychological Services	\$ 110.00
10/03/2017	191602	Western-BRW Paper Co Inc	\$ 1,080.32
10/03/2017	191644	Westlake Hardware, Inc.	\$ 324.67
10/03/2017	191714	William Hammon	\$ 115.00
10/03/2017	191645	Women's Wear Daily	\$ 75.00

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10/03/2017	100004383	Xtremeswim	\$ 212.50
10/03/2017	191702	Yang Zhirong	\$ 46.00
10/03/2017	191703	Zhi Ping Yang	\$ 184.75
10/03/2017	191688	Zones, Inc.	\$ 141.40
10/10/2017	191930	ACCO Brands USA LLC	\$ 365.93
10/10/2017	191734	Ace Mart Restaurant Supply	\$ 25.68
10/10/2017	191947	Acrobat Outsourcing	\$ 2,378.40
10/10/2017	100004393	Action Trophies & Awards	\$ 49.45
10/10/2017	191866	Ad Valorem	\$ 1,763.84
10/10/2017	191959	Adam Diaz	\$ 65.00
10/10/2017	191956	Adam P. Morris	\$ 157.50
10/10/2017	191908	Advantage Sports, Inc.	\$ 200.00
10/10/2017	191909	Advantage Sports, Inc.	\$ 200.00
10/10/2017	191736	Alert Services Inc	\$ 36.00
10/10/2017	191885	Allen Eagle Athletic Booster Club Association	\$ 550.00
10/10/2017	191886	Allen Eagle Athletic Booster Club Association	\$ 500.00
10/10/2017	191737	Alonti Cafe & Catering	\$ 594.10
10/10/2017	191738	Altex Electronics Ltd	\$ 114.26
10/10/2017	191917	Amazon.com, LLC	\$ 3,121.10
10/10/2017	191945	Amjad Spall	\$ 115.87
10/10/2017	192001	Amy Thurman-Weltman	\$ 298.14
10/10/2017	191978	Angela Bibry-Moya	\$ 54.41
10/10/2017	191980	Angela Brown	\$ 52.25
10/10/2017	191975	Anne Barnhill	\$ 26.48
10/10/2017	191968	Annette Cortez	\$ 31.50
10/10/2017	191998	Anthony Peters	\$ 40.00
10/10/2017	191741	ASCD Conference Registration	\$ 89.00
10/10/2017	191979	Ashlea Britton	\$ 200.00
10/10/2017	191740	Association for Supervision &	\$ 336.00
10/10/2017	191733	AT&T Mobility	\$ 1,675.70
10/10/2017	191742	Atmos Energy	\$ 12,142.66
10/10/2017	191743	B&H Photo Inc	\$ 345.88
10/10/2017	191877	Babe's Chicken Dinner House	\$ 1,228.36
10/10/2017	100004407	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 1,960.04
10/10/2017	191934	Batteries Plus Bulbs	\$ 185.85
10/10/2017	191935	Blick Art Materials, LLC	\$ 143.44
10/10/2017	191747	Brenham High School	\$ 350.00
10/10/2017	191761	Brent Cole	\$ 105.00
10/10/2017	191748	Brian Bunge	\$ 65.00
10/10/2017	191865	Bryan P. Gordon	\$ 75.00
10/10/2017	100004410	BSN Sports, LLC	\$ 2,694.00
10/10/2017	191744	BWI Company Inc	\$ 225.27
10/10/2017	191913	Cafe Max	\$ 159.00
10/10/2017	191752	Career & Technology Educators of North Texas	\$ 60.00
10/10/2017	191755	Carrollton Farmers Branch Rotary Club	\$ 620.00
10/10/2017	191749	CDW Government Inc	\$ 12,035.00
10/10/2017	191754	CFB Basketball Officials Association	\$ 5,645.00
10/10/2017	191997	Chelsey Pedersen	\$ 23.11
10/10/2017	191757	Christ Community Connection	\$ 800.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
10/10/2017	191923	Christopher Damron	\$ 110.00
10/10/2017	191758	Cici's Pizza	\$ 180.00
10/10/2017	191759	City of Carrollton	\$ 26,341.00
10/10/2017	191760	City of Carrollton	\$ 1,161.77
10/10/2017	191925	Class A Products	\$ 81.74
10/10/2017	191842	Clay Sharp	\$ 65.00
10/10/2017	191763	Coppell Chamber of Commerce	\$ 60.00
10/10/2017	191764	Coppell Chamber of Commerce	\$ 180.00
10/10/2017	191765	Coppell Chamber of Commerce	\$ 30.00
10/10/2017	192002	Coppell Chamber of Commerce	\$ 60.00
10/10/2017	191962	Corey Joseph Brewer	\$ 168.00
10/10/2017	191766	Corporate Coffee & Water Co	\$ 240.30
10/10/2017	191929	Cory Jay Posey	\$ 65.00
10/10/2017	191922	Costco Wholesale	\$ 410.69
10/10/2017	191926	Courtyard by Marriott Dallas Car	\$ 1,300.00
10/10/2017	191876	Cowboy Chicken - Hebron	\$ 400.45
10/10/2017	191863	Craig Wilson	\$ 120.00
10/10/2017	191767	Crown Trophy	\$ 87.60
10/10/2017	191753	CTAT Registration	\$ 525.00
10/10/2017	191965	Cynthia Taylor	\$ 85.00
10/10/2017	191769	Dallas County Schools	\$ 262,065.58
10/10/2017	192011	Dallas Zoo Management, Inc.	\$ 560.00
10/10/2017	191958	Daniel Brinda	\$ 165.00
10/10/2017	191986	Daniel Gillis	\$ 209.00
10/10/2017	191920	Daniel R. Holguin III	\$ 94.50
10/10/2017	191905	David B. Tatom	\$ 157.50
10/10/2017	191788	David M Gregory	\$ 120.00
10/10/2017	191972	DAVIS BENTLEY	\$ 130.14
10/10/2017	191918	DAVIS CLINTON NAPOLEON	\$ 2,950.74
10/10/2017	191991	Deborah Millican	\$ 125.00
10/10/2017	191795	Deborah S Ingram	\$ 1,400.00
10/10/2017	100004394	Demco Inc	\$ 392.58
10/10/2017	191770	Denton County JJAEP	\$ 1,513.00
10/10/2017	191771	Department of Public Safety	\$ 2,048.00
10/10/2017	191955	Derrick Lysean Thomas	\$ 110.00
10/10/2017	191772	Design Products	\$ 308.00
10/10/2017	192003	Destination Imagination Inc	\$ 1,425.00
10/10/2017	191964	DJ Don Perryon	\$ 800.00
10/10/2017	191773	Domino' S Pizza	\$ 1,030.93
10/10/2017	191883	Donovan Stamps	\$ 90.00
10/10/2017	191774	Dream Ranch Office Supplies	\$ 14,407.43
10/10/2017	192012	Dreama Mayfield	\$ 151.00
10/10/2017	191776	ECS Learning Systems Inc	\$ 1,916.01
10/10/2017	191891	Edmentum, Inc.	\$ 1,062.50
10/10/2017	191777	Educational Products Inc	\$ 14,993.71
10/10/2017	191768	Educational Teaching Aids-ETA	\$ 321.53
10/10/2017	191778	Educational Theatre Association	\$ 95.00
10/10/2017	191779	Eduphoria!	\$ 70,320.00
10/10/2017	191780	EFI Global Inc	\$ 1,175.00

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10/10/2017	191995	Eileen Ortega	\$ 90.00
10/10/2017	191996	Eileen Ortega	\$ 180.00
10/10/2017	191781	Electronix Express	\$ 146.50
10/10/2017	191963	Eliser Pena	\$ 15.00
10/10/2017	191898	Elliott Electric Supply	\$ 1,690.98
10/10/2017	191775	Enterprise Rent-A-Car	\$ 359.00
10/10/2017	191840	EPS Literacy & Intervention	\$ 266.00
10/10/2017	191992	Eric Ognibene	\$ 79.94
10/10/2017	191993	Eric Ognibene	\$ 50.00
10/10/2017	191872	Fan Cloth LLC	\$ 3,214.00
10/10/2017	191932	Filter Systems	\$ 898.80
10/10/2017	191971	FOREMAN JUSTIN M	\$ 510.63
10/10/2017	191915	Forney High School Boy's Soccer Booster Club	\$ 300.00
10/10/2017	191782	Fort Worth Museum of Science & History	\$ 1,302.00
10/10/2017	191874	Freebirds World Burrito	\$ 311.00
10/10/2017	191858	Frontier Communications of Texas	\$ 547.93
10/10/2017	100004395	G&G Investments DBA	\$ 5,600.85
10/10/2017	191969	GARCIA JUANA E	\$ 69.60
10/10/2017	191983	Genevieve D'Souza	\$ 15.68
10/10/2017	191879	Gordon Gray	\$ 157.50
10/10/2017	191836	Graig Robinson	\$ 90.00
10/10/2017	191785	Grainger	\$ 8.64
10/10/2017	191933	Grapevine High School Cheer Boos	\$ 300.00
10/10/2017	191786	Great American Opportunities Inc	\$ 326.00
10/10/2017	191787	Green Meadows Cultural Events Inc	\$ 792.00
10/10/2017	191792	Greg Hicks	\$ 105.00
10/10/2017	191739	Gregg A Anderson	\$ 262.50
10/10/2017	191789	Group Dynamix LLC Company	\$ 270.00
10/10/2017	100004396	Groves Electrical Service Inc	\$ 3,346.86
10/10/2017	191834	Guy Redfern	\$ 60.00
10/10/2017	100004397	Heinemann	\$ 6,708.23
10/10/2017	191838	Henry Schein Inc	\$ 229.40
10/10/2017	191812	Heritage High School	\$ 300.00
10/10/2017	191793	Hobby Lobby Creative Center	\$ 147.70
10/10/2017	191942	HOODZ of North Dallas	\$ 3,150.00
10/10/2017	191897	Imagine Learning, Inc.	\$ 12,000.00
10/10/2017	191794	In-Line Skating 101	\$ 2,270.00
10/10/2017	191941	Irving Branch NAACP	\$ 1,000.00
10/10/2017	191835	James Bradley Richardson	\$ 105.00
10/10/2017	191954	James St. Peter	\$ 120.00
10/10/2017	191746	Jason Clint Box	\$ 315.00
10/10/2017	191826	Jason Richard Peattie	\$ 315.00
10/10/2017	191914	Jason Thuan Gee Lim	\$ 114.00
10/10/2017	191796	Jason's Deli	\$ 1,352.73
10/10/2017	191988	Jennifer Hall	\$ 254.20
10/10/2017	191970	JIMENEZ EVER	\$ 854.18
10/10/2017	191800	John Koch	\$ 115.00
10/10/2017	191895	John Scott Fleming	\$ 90.00
10/10/2017	191815	Johnny Mumford	\$ 110.00

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10/10/2017	191745	Jon Harrel Barger	\$ 60.00
10/10/2017	191927	Jorge C. Juarez	\$ 120.00
10/10/2017	191960	Joseph Jackson	\$ 65.00
10/10/2017	191819	Joseph Olen Nault	\$ 192.50
10/10/2017	191882	Joshua Penn	\$ 170.00
10/10/2017	191797	Journey House Travel Incorporated	\$ 1,486.54
10/10/2017	192004	Journey House Travel Incorporated	\$ 962.80
10/10/2017	191798	Junior Library Guild	\$ 3,414.26
10/10/2017	191953	Justin Lew Poindexter	\$ 120.00
10/10/2017	191827	JW Pepper & Son, Inc.	\$ 324.84
10/10/2017	191987	Katherine Greer	\$ 127.33
10/10/2017	191989	Kathleen Holdge	\$ 37.13
10/10/2017	191799	Kelly-Moore Paint Co Inc	\$ 350.76
10/10/2017	191946	Kendra Penny	\$ 409.50
10/10/2017	191846	Kevin Stiles	\$ 273.00
10/10/2017	191801	Kroger Texas LP	\$ 1,101.49
10/10/2017	192005	Kroger Texas LP	\$ 1.00
10/10/2017	191901	Kurt Shaughnessy	\$ 60.00
10/10/2017	191867	Lake Dallas High School	\$ 23.00
10/10/2017	100004406	Lakeshore Learning Materials	\$ 667.91
10/10/2017	191887	Lawrence E Johnston	\$ 90.00
10/10/2017	191803	Leapin' Leotards Ltd	\$ 2,012.00
10/10/2017	191852	Legal Digest	\$ 165.00
10/10/2017	191750	Levil E Calico Jr	\$ 90.00
10/10/2017	191950	Lewisville High School Golf Boos	\$ 100.00
10/10/2017	191951	Lewisville High School Golf Boos	\$ 750.00
10/10/2017	191890	Lone Star Percussion	\$ 1,291.87
10/10/2017	191805	Lowe's Home Centers Inc	\$ 232.90
10/10/2017	191802	LT Customizing	\$ 106.80
10/10/2017	191806	Mackin Library Media	\$ 702.76
10/10/2017	191907	Magnus Mobility Systems, Inc.	\$ 211.15
10/10/2017	191888	Mahir Berkhadley	\$ 120.00
10/10/2017	191807	Main Event Frisco	\$ 1,516.00
10/10/2017	191994	Maria Orozco Hung	\$ 268.40
10/10/2017	191928	Matthew Ramsey	\$ 110.00
10/10/2017	191808	Melvin Ray Manning	\$ 65.00
10/10/2017	191810	Metrocrest Chamber of Commerce	\$ 1,750.00
10/10/2017	191811	Metrocrest Services Inc.	\$ 683.25
10/10/2017	191809	Metroplex Elevator Company	\$ 1,544.17
10/10/2017	191889	Michael Anderson	\$ 115.00
10/10/2017	191899	Michael Brandon Harding	\$ 157.50
10/10/2017	191936	MidSchoolMath, LLC	\$ 790.00
10/10/2017	191916	Mighty Music Publishing	\$ 1,089.99
10/10/2017	191857	Miriam Vera	\$ 600.00
10/10/2017	191813	Mister Sweeper LP	\$ 356.97
10/10/2017	191892	MSB Consulting Group, LLC	\$ 1,320.51
10/10/2017	100004398	Music and Arts Centers Inc	\$ 1,404.00
10/10/2017	191817	National Association of Secondary School Principals	\$ 730.00
10/10/2017	192009	National Council for Social Studies	\$ 320.00

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10/10/2017	191818	National School Public Relations Association	\$ 285.00
10/10/2017	191859	Nichole Walker	\$ 115.00
10/10/2017	191820	North Central Texas Interlink Inc	\$ 100.00
10/10/2017	192006	North Hills Preparatory School	\$ 180.00
10/10/2017	191931	North Texas Chess Academy	\$ 30.02
10/10/2017	191873	Northern Speech Services, Inc.	\$ 210.39
10/10/2017	191821	Oak Farms Dairy	\$ 19,778.98
10/10/2017	191973	O BRIEN ENGINEERING INC	\$ 197.06
10/10/2017	191822	Office Depot Inc	\$ 575.84
10/10/2017	191903	Oriental Trading Company	\$ 808.29
10/10/2017	191824	P&E Printing	\$ 272.00
10/10/2017	191875	Panera Bread Company	\$ 146.97
10/10/2017	191985	Patricia Franklin	\$ 125.00
10/10/2017	191990	Patricia Lee	\$ 212.20
10/10/2017	191816	Patrick A Murphy	\$ 157.50
10/10/2017	191825	Pearson Education	\$ 1,773.65
10/10/2017	100004399	Penders Music Co Inc	\$ 78.57
10/10/2017	191999	Penelope Robbs-Nelson	\$ 378.00
10/10/2017	191884	Perot Museum of Nature and Science	\$ 187.50
10/10/2017	191938	Personalized Promotions	\$ 2,075.00
10/10/2017	191829	Pitney Bowes	\$ 2,000.00
10/10/2017	191828	Pitsco Inc	\$ 1,489.95
10/10/2017	191830	Pizza Patron	\$ 201.60
10/10/2017	191831	Plank Road Publishing	\$ 142.46
10/10/2017	100004400	Portionpac Chemical Corp	\$ 6,747.32
10/10/2017	100004401	Print Tex Graphics	\$ 2,095.00
10/10/2017	100004408	Promos Ink, Inc.	\$ 3,470.50
10/10/2017	191832	Quality Sound & Communications	\$ 29,944.00
10/10/2017	191939	Rags Ink	\$ 615.00
10/10/2017	191823	Ready Refresh	\$ 104.84
10/10/2017	191833	Really Good Stuff Inc	\$ 45.73
10/10/2017	192008	Region X ESC Business Office	\$ 995.00
10/10/2017	191904	Republic Services of Dallas	\$ 32,694.16
10/10/2017	191948	Results Staffing, Inc	\$ 293.34
10/10/2017	191756	Richard Chapman Jr	\$ 60.00
10/10/2017	191949	Richard Giesemann	\$ 157.50
10/10/2017	191735	Rick Adams	\$ 120.00
10/10/2017	191906	Rodney D. Stovall	\$ 157.50
10/10/2017	191784	Rogelio Garcia	\$ 115.00
10/10/2017	191896	Ross Smith	\$ 90.00
10/10/2017	191762	Russell Collins	\$ 115.00
10/10/2017	191837	Rydin Decal	\$ 225.00
10/10/2017	191880	Sam's Club	\$ 1,815.02
10/10/2017	191783	Samuel French Inc	\$ 160.60
10/10/2017	191814	Sandra Morgan	\$ 217.50
10/10/2017	191976	Sarah Bayles	\$ 66.20
10/10/2017	191881	Sarah Daniels	\$ 482.00
10/10/2017	191974	Sasha Agent-Marrier	\$ 212.20
10/10/2017	191912	Scarborough, Medlin & Associates,	\$ 356.00

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10/10/2017	100004404	School Health	\$ 308.91
10/10/2017	191839	School Specialty	\$ 714.26
10/10/2017	191952	Scottie Mills	\$ 170.00
10/10/2017	191841	Scripps National Spelling Bee Inc	\$ 158.50
10/10/2017	191977	Shabana Bharwani	\$ 212.20
10/10/2017	191862	Shanna L Weissmann	\$ 94.50
10/10/2017	191790	Shannon Trevino Hartzell	\$ 262.50
10/10/2017	191845	Shar Products Co	\$ 206.02
10/10/2017	192000	Sharla Samples	\$ 32.74
10/10/2017	191981	Shashawn Campbell	\$ 155.27
10/10/2017	100004405	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 339.05
10/10/2017	191844	Spinner The Printer	\$ 625.00
10/10/2017	191940	Spirit Worx, LLC	\$ 202.50
10/10/2017	191982	Stacy Carroll	\$ 65.00
10/10/2017	191900	STACY CHARLES M	\$ 75.67
10/10/2017	191878	Standard Coffee Service Company	\$ 3.20
10/10/2017	191961	Steven M Novakovic	\$ 157.50
10/10/2017	191957	Steven P. Funk	\$ 115.00
10/10/2017	100004402	Sunbeam Foods Inc	\$ 2,364.30
10/10/2017	191921	Sysco North Texas	\$ 125,808.20
10/10/2017	100004409	TeamLine	\$ 385.00
10/10/2017	191937	TechDogs LLC	\$ 811.50
10/10/2017	191848	Texas Association for Alternative Education	\$ 40.00
10/10/2017	192007	Texas Association for Bilingual	\$ 910.00
10/10/2017	191847	Texas Association of School Administrators (TASA)	\$ 1,055.00
10/10/2017	191849	Texas Association of School Boards Inc (TASB)	\$ 385.00
10/10/2017	191850	Texas Association of School Business Officials	\$ 590.00
10/10/2017	191851	Texas Association of Student Council	\$ 365.00
10/10/2017	191853	Texas School Assessors Assoc Inc	\$ 55.00
10/10/2017	192010	Texas Science Education Leadership Association	\$ 40.00
10/10/2017	191854	Texas State Board of Plumbing Examiners	\$ 15.00
10/10/2017	191919	The Bach Company	\$ 911.10
10/10/2017	191751	The Carbone Clinic	\$ 5,133.23
10/10/2017	191804	The Library Store Inc	\$ 429.10
10/10/2017	191944	The Little Sign Company, Inc	\$ 680.00
10/10/2017	191843	The Soccer Corner	\$ 892.50
10/10/2017	191911	Thomas Hubbard	\$ 65.00
10/10/2017	191870	Thomas Sheldon Blackwell	\$ 157.50
10/10/2017	191984	Thuong Dang	\$ 27.23
10/10/2017	191924	Tiffany A Isaac	\$ 105.00
10/10/2017	191791	Timothy Hayashi	\$ 90.00
10/10/2017	191967	Tinika Cart	\$ 9.50
10/10/2017	191871	Todd Burnside	\$ 192.50
10/10/2017	191902	Trey Peters	\$ 105.00
10/10/2017	191855	Twelve Oaks Catering LLC	\$ 9,660.00
10/10/2017	191856	University of Texas at Arlington	\$ 200.00
10/10/2017	100004411	US Games	\$ 1,329.73
10/10/2017	191868	US POSTMASTER - BLALACK REGULAR	\$ 507.00
10/10/2017	191869	US POSTMASTER - BLALACK REGULAR	\$ 507.00

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10/10/2017	191966	Venkatesan Muthukrishnan	\$ 15.55
10/10/2017	191894	VWR International, LLC dba Ward's Science	\$ 46.09
10/10/2017	191860	Wal Mart	\$ 1,014.52
10/10/2017	191893	Wallywaldo Workwear	\$ 131.52
10/10/2017	191861	Walsh Gallegos Trevino Russo & Kyle P.C.	\$ 23,348.48
10/10/2017	100004403	West Music Company Inc	\$ 528.30
10/10/2017	191910	Westlake Hardware, Inc.	\$ 232.23
10/10/2017	191864	World's Finest Chocolate Inc	\$ 720.00
10/10/2017	191943	Zones, Inc.	\$ 40.23
10/12/2017	192037	Acadian Ambulance Service of Tex	\$ 3,200.00
10/12/2017	100004412	Action Trophies & Awards	\$ 82.95
10/12/2017	192036	Airbrush Action, Inc	\$ 49.95
10/12/2017	100004413	Alphagraphics #376	\$ 117.60
10/12/2017	192038	Amazon.com, LLC	\$ 4,179.07
10/12/2017	192043	Beat Breakerz	\$ 876.00
10/12/2017	192045	Blick Art Materials, LLC	\$ 11.99
10/12/2017	100004418	BSN Sports, LLC	\$ 202.50
10/12/2017	192042	Chick-Fil-A at Inwood Road	\$ 264.50
10/12/2017	192050	CHR GULF COAST INC	\$ 68.00
10/12/2017	192013	Coca-Cola Southwest Beverage LLC	\$ 135.30
10/12/2017	100004414	Demco Inc	\$ 183.60
10/12/2017	192020	Dennis Lee Productions Inc	\$ 1,250.00
10/12/2017	192049	Dominique Evans	\$ 800.00
10/12/2017	192014	Dream Ranch Office Supplies	\$ 3,842.25
10/12/2017	192015	Education In Action Inc	\$ 1,441.25
10/12/2017	192032	ESGI, LLC	\$ 350.00
10/12/2017	192048	FIDELITY NATIONAL TITLE AGENCY	\$ 440.23
10/12/2017	192030	Frontier Communications of Texas	\$ 98.25
10/12/2017	192057	Hero K12, LLC	\$ 4,900.00
10/12/2017	192035	In-N-Out Burger Foundation	\$ 568.75
10/12/2017	192016	Jason's Deli	\$ 415.17
10/12/2017	100004415	Johnson Supply	\$ 67.84
10/12/2017	192017	Journey House Travel Incorporated	\$ 7,401.42
10/12/2017	192018	Junior Library Guild	\$ 1,055.50
10/12/2017	192060	Kendra Penny	\$ 105.00
10/12/2017	192019	Kroger Texas LP	\$ 527.74
10/12/2017	192044	Learning A-Z, LLC	\$ 474.75
10/12/2017	192022	Lowe's Home Centers Inc	\$ 464.16
10/12/2017	192023	Mackin Library Media	\$ 2,858.18
10/12/2017	100004416	Mentoring Minds LP	\$ 6,164.40
10/12/2017	192031	MICKEY PIERSALL GOLF SHOP	\$ 175.00
10/12/2017	192033	MSB Consulting Group, LLC	\$ 1,113.90
10/12/2017	192027	Multi-Health Systems Inc	\$ 834.60
10/12/2017	100004417	Norcostco Inc	\$ 38.85
10/12/2017	192028	Office Depot Inc	\$ 7,977.48
10/12/2017	192046	Omegaman Enterprise	\$ 650.00
10/12/2017	192039	O'Reilly Auto Parts	\$ 640.46
10/12/2017	192040	O'Reilly Auto Parts	\$ 49.65
10/12/2017	192034	Oriental Trading Company	\$ 186.05

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10/12/2017	192051	P&E Printing	\$ 354.95
10/12/2017	192025	Performance Health Supply	\$ 3,595.43
10/12/2017	192047	Photo Booth Dallas.org	\$ 599.00
10/12/2017	192061	Photo Booth Dallas.org	\$ 599.00
10/12/2017	192052	Pizza Patron	\$ 812.00
10/12/2017	192053	Prime Source	\$ 5,385.00
10/12/2017	100004419	Promos Ink, Inc.	\$ 172.80
10/12/2017	192026	Sandra Morgan	\$ 150.00
10/12/2017	192059	Sharp Business Systems - Texas	\$ 606.61
10/12/2017	192056	SupplyWorks	\$ 690.88
10/12/2017	192041	Sysco North Texas	\$ 524.32
10/12/2017	192054	Texas Association of School Boards Inc (TASB)	\$ 2,265.00
10/12/2017	192029	Texas Council for Social Studies	\$ 2,220.00
10/12/2017	192021	The Library Store Inc	\$ 318.64
10/12/2017	192055	Wal Mart	\$ 51.62
10/12/2017	192058	Westlake Hardware, Inc.	\$ 8.36
10/12/2017	192024	William V MacGill	\$ 67.77
10/17/2017	192098	A Turtle Loves Me	\$ 37.69
10/17/2017	192440	Abel Campos	\$ 719.04
10/17/2017	192344	Acadian Ambulance Service of Tex	\$ 3,200.00
10/17/2017	192366	ACCO Brands USA LLC	\$ 3,225.91
10/17/2017	192099	Ace Mart Restaurant Supply	\$ 189.95
10/17/2017	192281	Ad Valorem	\$ 731.29
10/17/2017	192343	Airbrush Action, Inc	\$ 49.95
10/17/2017	192306	Airgas USA, LLC	\$ 492.69
10/17/2017	192327	Alexei L. Wall	\$ 120.00
10/17/2017	192312	Allen Eagle Athletic Booster Club Association	\$ 250.00
10/17/2017	192101	Alonti Cafe & Catering	\$ 805.14
10/17/2017	192346	Amazon.com, LLC	\$ 4,568.36
10/17/2017	192102	American Express	\$ 8,597.57
10/17/2017	192103	American Express	\$ 9,011.85
10/17/2017	192455	Amy Toy	\$ 321.11
10/17/2017	192140	Andre Dangerfield	\$ 115.00
10/17/2017	192310	Anthony Sayre	\$ 220.00
10/17/2017	192105	Apple	\$ 8,349.00
10/17/2017	192387	Arpin America Moving Systems, LLC	\$ 3,623.00
10/17/2017	192096	AT&T	\$ 1,575.66
10/17/2017	192097	AT&T Corp Teleconference Service	\$ 0.26
10/17/2017	192095	AT&T Long Distance	\$ 1,214.57
10/17/2017	192433	ATC GROUP SERVICES LLC	\$ 70.92
10/17/2017	192106	Atmos Energy	\$ 602.00
10/17/2017	192107	Aves Audio Visual Sys Inc	\$ 389.35
10/17/2017	192108	B&H Photo Inc	\$ 1,308.16
10/17/2017	100004430	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 6,941.61
10/17/2017	192436	BEAR PATRICIA REVOCABLE	\$ 11.93
10/17/2017	192367	Beat Breakerz	\$ 876.00
10/17/2017	192349	Best of Texas Contest & App	\$ 525.00
10/17/2017	192432	BIKAL DHAKAL	\$ 735.80
10/17/2017	192111	Bio-Rad Laboratories	\$ 266.00

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10/17/2017	192375	Blick Art Materials, LLC	\$ 1,768.97
10/17/2017	192376	Blick Art Materials, LLC	\$ 67.56
10/17/2017	192258	Bradley Thompson	\$ 105.00
10/17/2017	192292	BrainPOP LLC	\$ 2,395.00
10/17/2017	192114	Brian Bunge	\$ 110.00
10/17/2017	192450	Brian Morrill	\$ 556.95
10/17/2017	192451	Brianna Neumann	\$ 159.99
10/17/2017	192282	Briion J. Vannucci	\$ 416.25
10/17/2017	192113	Brookhaven Country Club	\$ 1,840.32
10/17/2017	100004434	BSN Sports, LLC	\$ 356.64
10/17/2017	192421	Carlos Marquez	\$ 60.00
10/17/2017	192117	Carolina Biological Supply Co	\$ 34.88
10/17/2017	192389	Carousel Industries of North America, Inc.	\$ 4,950.00
10/17/2017	192118	Carrollton Farmers Branch Rotary Club	\$ 120.00
10/17/2017	192116	CDW Government Inc	\$ 512.65
10/17/2017	192288	CENLAR FED SAVINGS	\$ 347.93
10/17/2017	192119	Chamber Theatre Productions	\$ 1,099.10
10/17/2017	192283	Charles J. Monroe	\$ 105.00
10/17/2017	192360	Chick-Fil-A at Inwood Road	\$ 721.88
10/17/2017	192426	CHR GULF COAST INC	\$ 68.00
10/17/2017	192121	Christ Community Connection	\$ 400.00
10/17/2017	192365	Christopher Parker	\$ 45.00
10/17/2017	192122	City of Carrollton	\$ 21,110.02
10/17/2017	192123	City of Coppell	\$ 1,817.15
10/17/2017	192124	City of Dallas	\$ 13,673.19
10/17/2017	192125	City of Farmers Branch	\$ 3,335.63
10/17/2017	192442	Claudine Galindo Rougon	\$ 14.77
10/17/2017	192378	Cmc Network Solutions, LLC	\$ 3,098.00
10/17/2017	192127	Coca-Cola Southwest Beverage LLC	\$ 247.86
10/17/2017	192129	Colorid LLC	\$ 319.00
10/17/2017	192130	Commercial Sales & Service Inc	\$ 748.00
10/17/2017	192131	Community Coffee Co LLCcompany	\$ 90.00
10/17/2017	192132	Complete Book & Media Supply, LLC	\$ 6,995.04
10/17/2017	192134	Coppell Chamber of Commerce	\$ 830.00
10/17/2017	192290	CORELOGIC TAX SERVICES LLC	\$ 3,217.93
10/17/2017	192135	Corner Bakery	\$ 594.10
10/17/2017	192136	Corporate Coffee & Water Co	\$ 417.00
10/17/2017	192137	CoServ Electric	\$ 1,501.19
10/17/2017	192358	Costco Wholesale	\$ 251.37
10/17/2017	192424	Couros Innovations Ltd.	\$ 3,000.00
10/17/2017	192277	Craig Wismer	\$ 115.00
10/17/2017	192100	Curtis Manning	\$ 105.00
10/17/2017	192407	Daniel Brinda	\$ 40.00
10/17/2017	192352	Daniel R. Holguin III	\$ 105.00
10/17/2017	192328	Darlene Hunter	\$ 74.00
10/17/2017	192167	David M Gregory	\$ 180.00
10/17/2017	192404	David P. Thomas	\$ 105.00
10/17/2017	192457	Deborah Williams	\$ 75.00
10/17/2017	192324	Decker Mechanical	\$ 746,654.21

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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
10/17/2017	192142	Delcom Group LP	\$ 89,365.73
10/17/2017	100004420	Demco Inc	\$ 427.80
10/17/2017	192406	Dennis Bennett	\$ 110.00
10/17/2017	192184	Dennis Lee Productions Inc	\$ 1,250.00
10/17/2017	192143	Denton High School	\$ 270.00
10/17/2017	192403	Derrick Lysean Thomas	\$ 335.00
10/17/2017	192144	Design Products	\$ 341.30
10/17/2017	192141	Devon Darden	\$ 120.00
10/17/2017	192145	Domino' S Pizza	\$ 292.98
10/17/2017	192147	Dream Ranch Office Supplies	\$ 5,294.24
10/17/2017	192374	Dreambox Learning	\$ 3,375.00
10/17/2017	192148	Dry Clean City	\$ 1,004.35
10/17/2017	192149	Dunbar Armored	\$ 6,668.00
10/17/2017	192379	Dustin-Wade Todd Davis	\$ 210.00
10/17/2017	192150	Eastbay Inc	\$ 321.62
10/17/2017	192151	Education In Action Inc	\$ 2,441.25
10/17/2017	192153	Educational Products Inc	\$ 11,323.45
10/17/2017	192154	Electronix Express	\$ 1,605.75
10/17/2017	192449	Elizabeth Mc Kinney	\$ 157.83
10/17/2017	192325	Elliott Electric Supply	\$ 8,802.71
10/17/2017	192386	Eric Leise	\$ 123.00
10/17/2017	192296	ESGI, LLC	\$ 350.00
10/17/2017	192423	F & F HOLDINGS I, LTD	\$ 10.00
10/17/2017	192345	Fairway Club	\$ 265.00
10/17/2017	192289	Fan Cloth LLC	\$ 3,480.00
10/17/2017	192380	Fastsigns	\$ 525.00
10/17/2017	192156	Fastway Electrical Supply Inc	\$ 14,311.65
10/17/2017	192155	FCS Creations	\$ 600.00
10/17/2017	192418	FIDELITY NATIONAL TITLE AGENCY	\$ 768.49
10/17/2017	192419	FIDELITY NATIONAL TITLE AGENCY	\$ 440.23
10/17/2017	192287	Finishline Prints	\$ 324.00
10/17/2017	192158	Fisher Scientific Company LLC	\$ 81.34
10/17/2017	192159	Fisher Scientific Company LLC	\$ 34.33
10/17/2017	192160	Flinn Scientific Inc	\$ 7.01
10/17/2017	100004431	Follett School Solutions, Inc.	\$ 18,913.46
10/17/2017	192270	Frontier Communications of Texas	\$ 236.42
10/17/2017	100004421	G&G Investments DBA	\$ 7,142.35
10/17/2017	192208	Gary Newkirk	\$ 75.00
10/17/2017	192416	GM FINANCIAL COMPANY INC	\$ 102.14
10/17/2017	192417	GO ECO PEST CONTROL	\$ 14.19
10/17/2017	192301	Gordon Gray	\$ 123.75
10/17/2017	192314	GovConnection, Inc.	\$ 6,546.54
10/17/2017	192165	Grainger	\$ 60.76
10/17/2017	192166	Green Meadows Cultural Events Inc	\$ 2,090.00
10/17/2017	192104	Gregg A Anderson	\$ 408.75
10/17/2017	192168	Groggy Dog Sportswear	\$ 1,377.00
10/17/2017	192162	GT Distributors Inc	\$ 831.68
10/17/2017	100004422	Heinemann	\$ 10,132.50
10/17/2017	192197	Heritage High School	\$ 300.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
10/17/2017	192340	Hero K12, LLC	\$ 4,900.00
10/17/2017	192173	Hobby Lobby Creative Center	\$ 238.32
10/17/2017	192420	Hope Johnson	\$ 115.00
10/17/2017	192174	Houghton Mifflin Harcourt	\$ 4,166.60
10/17/2017	192422	Ink International Inc.	\$ 6,250.00
10/17/2017	192338	In-N-Out Burger Foundation	\$ 568.75
10/17/2017	192175	International Literacy Association	\$ 45.00
10/17/2017	192176	International Literacy Association	\$ 135.00
10/17/2017	192431	ISAAC I BARRERA JR	\$ 140.35
10/17/2017	192319	Istation	\$ 3,016.65
10/17/2017	192443	Jacklyn Graham	\$ 102.99
10/17/2017	192232	James Bradley Richardson	\$ 126.00
10/17/2017	192427	James Elmer Bates Jr.	\$ 75.00
10/17/2017	192409	James Mcquillen	\$ 225.00
10/17/2017	192112	Jason Clint Box	\$ 483.00
10/17/2017	192456	Jason Wheeler	\$ 52.25
10/17/2017	192279	Jason Wylie	\$ 225.00
10/17/2017	192177	Jason's Deli	\$ 415.17
10/17/2017	192138	Jean Cox	\$ 448.50
10/17/2017	192300	Jeffrey W. Holt	\$ 120.00
10/17/2017	192439	Jennifer Aguirre	\$ 151.00
10/17/2017	192341	Jill A. Darling	\$ 500.00
10/17/2017	192172	Jim Henderson	\$ 115.00
10/17/2017	192133	John Cook & Associates Inc	\$ 904.93
10/17/2017	192334	John M. Albart	\$ 335.00
10/17/2017	192110	Jon Harrel Barger	\$ 60.00
10/17/2017	192428	Jordan Bannerman	\$ 120.00
10/17/2017	192199	Joseph A Morris	\$ 115.00
10/17/2017	192305	Joshua Penn	\$ 270.00
10/17/2017	192178	Journey House Travel Incorporated	\$ 316.95
10/17/2017	192179	Journey House Travel Incorporated	\$ 316.95
10/17/2017	192180	Journey House Travel Incorporated	\$ 11,422.41
10/17/2017	192370	JourneyEd.com	\$ 810.00
10/17/2017	192181	Junior Library Guild	\$ 1,055.50
10/17/2017	192399	Justin Lew Poindexter	\$ 60.00
10/17/2017	192220	JW Pepper & Son, Inc.	\$ 359.99
10/17/2017	192441	Kara Conway	\$ 100.63
10/17/2017	192454	Kathryn Schaeffer	\$ 16.95
10/17/2017	192391	Kendra Penny	\$ 388.50
10/17/2017	192285	Kennedale High School	\$ 350.00
10/17/2017	192213	Kenneth J Owens	\$ 105.00
10/17/2017	192402	Kenneth L. Lento	\$ 105.00
10/17/2017	192304	Kevin Patience	\$ 105.00
10/17/2017	192240	Kevin Stiles	\$ 210.00
10/17/2017	192146	Kirk R Doyle	\$ 115.00
10/17/2017	192182	Kroger Texas LP	\$ 1,193.95
10/17/2017	192444	Lance Hamlin	\$ 32.00
10/17/2017	192437	LANDERS DAVID DVM PA	\$ 74.70
10/17/2017	192412	Larissa Jeffers	\$ 15.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
10/17/2017	192398	Larry Conwright	\$ 65.00
10/17/2017	192364	LAW OFFICES OF NICK NEMETH PLLC	\$ 109.67
10/17/2017	192372	Learning A-Z, LLC	\$ 1,804.05
10/17/2017	192337	Learning Without Tears	\$ 2,887.50
10/17/2017	192254	Legal Digest	\$ 1,125.00
10/17/2017	192336	Legends Hospitality, LLC	\$ 1,350.00
10/17/2017	192396	Lewisville High School Golf Boos	\$ 100.00
10/17/2017	192186	Linc North Texas	\$ 40,000.00
10/17/2017	192381	Linda Metcalf PhD	\$ 900.00
10/17/2017	192170	Lindell Hale	\$ 230.00
10/17/2017	192458	Lisa Williams	\$ 120.00
10/17/2017	192405	Lloyd Richard Brewster	\$ 105.00
10/17/2017	192183	Lorenzo Leake	\$ 120.00
10/17/2017	192459	Lori Wood	\$ 52.00
10/17/2017	192382	Lou's Golf Shop	\$ 790.00
10/17/2017	192187	Love and Logic Institute Inc	\$ 425.00
10/17/2017	192188	Lowe's Home Centers Inc	\$ 969.36
10/17/2017	100004423	M&A Technology Inc	\$ 1,360.06
10/17/2017	192390	Macaiah Tillman	\$ 60.00
10/17/2017	192189	Mackin Library Media	\$ 7,350.75
10/17/2017	192359	Marching Network	\$ 6,000.00
10/17/2017	192297	Maria Flores	\$ 9.39
10/17/2017	192392	Martha M. Walter	\$ 4,470.76
10/17/2017	192164	Marty Gilman Inc	\$ 2,763.39
10/17/2017	192272	Matthew E Walker	\$ 115.00
10/17/2017	192363	Matthew Ramsey	\$ 105.00
10/17/2017	192368	MCELYEA SUZANNE H OR JIM	\$ 426.73
10/17/2017	192191	McKinney ISD	\$ 91.00
10/17/2017	192410	Mckinney North Golf Booster Club	\$ 300.00
10/17/2017	192411	Mckinney North Golf Booster Club	\$ 300.00
10/17/2017	192192	McShan Florist Inc	\$ 40.00
10/17/2017	192195	Melody House Inc	\$ 570.00
10/17/2017	192373	Mesa Laboratories, Inc.	\$ 2,790.00
10/17/2017	192196	Metrocrest Services Inc.	\$ 225.00
10/17/2017	192326	Michael Brandon Harding	\$ 180.00
10/17/2017	192308	Michael D. Clark	\$ 120.00
10/17/2017	192430	Michelle Sutter	\$ 800.00
10/17/2017	192280	MICKEY PIERSALL GOLF SHOP	\$ 1,301.00
10/17/2017	192415	Monique Macy	\$ 27.88
10/17/2017	192322	MSB Consulting Group, LLC	\$ 1,113.90
10/17/2017	192200	Multi-Health Systems Inc	\$ 834.60
10/17/2017	192434	MULTIPRINT SOLUTIONS LLC	\$ 26.62
10/17/2017	192202	Music In Motion Inc	\$ 511.83
10/17/2017	192313	Musicfactory Disc Jockey Service	\$ 295.00
10/17/2017	192286	Myron Clay	\$ 105.00
10/17/2017	192371	Nasco	\$ 280.55
10/17/2017	192204	National Association of School Nurses (NASN)	\$ 159.50
10/17/2017	192205	National Automotive Technicians Education Foundation	\$ 361.00
10/17/2017	192206	National Center for Youth Issues	\$ 495.00

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10/17/2017	192203	National Council of Teachers of English	\$ 562.00
10/17/2017	192207	National Geographic Bee	\$ 120.00
10/17/2017	192271	Nichole Walker	\$ 115.00
10/17/2017	192425	NO WORRIES CATERING	\$ 37.70
10/17/2017	192320	Noah's Event Venue	\$ 3,197.00
10/17/2017	100004424	Norcostco Inc	\$ 518.08
10/17/2017	192209	North Texas Area Association of School Boards	\$ 150.00
10/17/2017	192210	Northwest Evaluation Association	\$ 1,800.00
10/17/2017	192239	Nystrom Education	\$ 403.20
10/17/2017	192211	Office Depot Inc	\$ 7,977.48
10/17/2017	192212	Old Fashion Candy Company Inc	\$ 1,935.30
10/17/2017	192276	Olen Williams Inc	\$ 6,245.00
10/17/2017	192413	Olena Spink	\$ 14.50
10/17/2017	192400	Omegaman Enterprise	\$ 650.00
10/17/2017	192401	Omegaman Enterprise	\$ 850.00
10/17/2017	192298	On The Border	\$ 156.90
10/17/2017	192354	O'Reilly Auto Parts	\$ 49.65
10/17/2017	192355	O'Reilly Auto Parts	\$ 640.46
10/17/2017	192330	Oriental Trading Company	\$ 720.97
10/17/2017	192215	P&E Printing	\$ 354.95
10/17/2017	192217	Pacific Northwest Publishing Inc	\$ 2,275.61
10/17/2017	192227	Parks Coffee	\$ 598.45
10/17/2017	192219	Pasco Brokerage Inc	\$ 3,785.00
10/17/2017	192201	Patrick A Murphy	\$ 376.50
10/17/2017	192452	Patrick Pulliam	\$ 299.55
10/17/2017	192216	PD Signs & Graphics	\$ 203.70
10/17/2017	192194	Performance Health Supply	\$ 3,595.43
10/17/2017	192307	Perot Museum of Nature and Science	\$ 550.00
10/17/2017	192311	Petals and Stems Florist	\$ 104.00
10/17/2017	192221	Phi Delta Kappa International Inc	\$ 95.00
10/17/2017	192222	Pizza Patron	\$ 1,562.40
10/17/2017	192351	Plano Senior Golf Booster Club	\$ 210.00
10/17/2017	192223	Pocketnurse Enterprises Inc	\$ 175.50
10/17/2017	192224	Pollock Paper Distributors	\$ 618.24
10/17/2017	192225	Porta Phone Co Inc	\$ 110.25
10/17/2017	192331	PPG Architectural Finishes, Inc.	\$ 15,183.99
10/17/2017	192414	Prabhakar Pullela	\$ 27.00
10/17/2017	100004425	Precision Business Machines Inc	\$ 4,173.33
10/17/2017	192226	Prime Source	\$ 5,385.00
10/17/2017	100004426	Print Tex Graphics	\$ 2,892.40
10/17/2017	192228	Pyramid School Products	\$ 1,539.60
10/17/2017	192309	Raef G. Reed	\$ 120.00
10/17/2017	192229	Rainbow Words	\$ 111.70
10/17/2017	192291	Ramsey Solutions	\$ 714.99
10/17/2017	192278	Randall R Zabochnik	\$ 180.00
10/17/2017	192163	Raymond Geddes and Company Inc	\$ 1,208.11
10/17/2017	192214	Ready Refresh	\$ 55.87
10/17/2017	192230	Really Good Stuff Inc	\$ 433.82
10/17/2017	192152	Region X ESC Business Office	\$ 16,750.00

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10/17/2017	192348	Regurian Bagley	\$ 105.00
10/17/2017	192231	Resources for Educators	\$ 373.50
10/17/2017	192393	Results Staffing, Inc	\$ 287.88
10/17/2017	192120	Richard Chapman Jr	\$ 60.00
10/17/2017	192395	Richard Mondello	\$ 270.00
10/17/2017	100004427	Riddell All American	\$ 1,120.00
10/17/2017	192295	ROADRUNNER CHARTERS, INC.	\$ 1,910.00
10/17/2017	192448	Robert Martin	\$ 417.50
10/17/2017	192169	Ronald Gultery	\$ 105.00
10/17/2017	192435	RUSSELL JONATHAN	\$ 8.92
10/17/2017	192233	Russell's Cleaners	\$ 40.00
10/17/2017	192218	Sam Pack's Five Star Ford Inc	\$ 1,641.36
10/17/2017	192302	Sam's Club	\$ 2,803.82
10/17/2017	192315	Sand D Consulting, LLC	\$ 2,000.00
10/17/2017	192198	Sandra Morgan	\$ 150.00
10/17/2017	192303	Sarah Daniels	\$ 252.00
10/17/2017	192383	Scholastic Inc	\$ 10,273.92
10/17/2017	192384	Scholastic Magazines	\$ 795.30
10/17/2017	100004428	School Health	\$ 57.63
10/17/2017	192234	School Specialty	\$ 3,048.92
10/17/2017	192294	Sci-Tech Discovery Center	\$ 50.00
10/17/2017	192408	Scott Kramer	\$ 120.00
10/17/2017	192397	Scottie Mills	\$ 60.00
10/17/2017	192235	Scripps National Spelling Bee Inc	\$ 317.00
10/17/2017	192438	SERVICELINK NLS LLC	\$ 19.89
10/17/2017	192171	Shannon Trevino Hartzell	\$ 409.50
10/17/2017	192318	Sharkarosa Wildlife Ranch	\$ 200.00
10/17/2017	192236	Sharon Serrago Inc	\$ 11,000.00
10/17/2017	192353	Sharp Business Systems - Texas	\$ 606.61
10/17/2017	192237	SHI-Government Solutions Inc	\$ 587.30
10/17/2017	192238	Smartgroup Systems	\$ 787.88
10/17/2017	192161	Sophia Fortin	\$ 1,732.58
10/17/2017	192388	Source - A Carousel Company	\$ 309.07
10/17/2017	192369	Spark!	\$ 511.00
10/17/2017	192447	Stephanie Laranjeira	\$ 763.80
10/17/2017	192126	Stephen Claiborne	\$ 120.00
10/17/2017	192115	Summit Integration Systems	\$ 610.00
10/17/2017	192339	SupplyWorks	\$ 690.88
10/17/2017	192350	Swank Motion Pictures, Inc.	\$ 979.00
10/17/2017	192317	Sweet Pipes Inc.	\$ 675.35
10/17/2017	192273	Sylvester H Walker	\$ 65.00
10/17/2017	192356	Sysco North Texas	\$ 1,361.41
10/17/2017	192261	TAGT Leadership Conference 2008	\$ 930.00
10/17/2017	192243	TAHPERD	\$ 270.00
10/17/2017	192453	Taylor Renft	\$ 15.00
10/17/2017	192293	Teaching Strategies LLC	\$ 3,208.93
10/17/2017	100004432	TeamLine	\$ 240.00
10/17/2017	192377	TechDogs LLC	\$ 255.00
10/17/2017	192244	Texas Association of School Boards Inc (TASB)	\$ 2,265.00

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10/17/2017	192245	Texas Association of School Business Officials	\$ 320.00
10/17/2017	192246	Texas Association of School Business Officials	\$ 295.00
10/17/2017	192247	Texas Association of School Personnel Administrators	\$ 595.00
10/17/2017	192248	Texas Association of Student Councils District 3	\$ 140.00
10/17/2017	192249	Texas Comptroller of Public Account	\$ 100.00
10/17/2017	192250	Texas Dept of Licensing & Regulations	\$ 140.00
10/17/2017	192251	Texas Education Agency-MS	\$ 114.00
10/17/2017	192252	Texas Education News	\$ 215.00
10/17/2017	192242	Texas Excavation Safety System Inc	\$ 743.85
10/17/2017	192253	Texas IB Schools/Workshop	\$ 300.00
10/17/2017	192321	Texas School Procedures	\$ 15,098.50
10/17/2017	192255	Texas State University-Career Services	\$ 355.00
10/17/2017	192241	Texas Tech University	\$ 225.00
10/17/2017	192256	Texas Woman's University	\$ 340.00
10/17/2017	192109	The Bandmans Company	\$ 92.55
10/17/2017	192128	The College Board/The College Board Regional Forums 2016	\$ 550.00
10/17/2017	192335	The Dallas Opera	\$ 1,680.00
10/17/2017	192139	The Education Department at	\$ 440.00
10/17/2017	192185	The Library Store Inc	\$ 318.64
10/17/2017	192190	The Saxton Group	\$ 596.02
10/17/2017	192266	The University of Texas at Austin	\$ 195.00
10/17/2017	192347	Therapy Shoppe Inc	\$ 555.43
10/17/2017	192257	Thinkmap Inc	\$ 7,280.00
10/17/2017	192157	Thomas K Feczko	\$ 115.00
10/17/2017	192394	Thomas Powers	\$ 180.00
10/17/2017	192284	Thomas Sheldon Blackwell	\$ 178.75
10/17/2017	192429	THOMPSON EQUIPMENT SERVICES	\$ 10.70
10/17/2017	192361	Tiffany A Isaac	\$ 168.00
10/17/2017	192332	TnJ's Printing, LLC	\$ 401.92
10/17/2017	192259	Tote Unlimited	\$ 938.39
10/17/2017	192329	Trey Peters	\$ 215.00
10/17/2017	192362	Troy Brown	\$ 105.00
10/17/2017	192260	Tune-In	\$ 997.40
10/17/2017	192357	UIL Music Region 31	\$ 540.00
10/17/2017	192265	University of Houston	\$ 485.00
10/17/2017	192267	University of Texas at Arlington	\$ 125.00
10/17/2017	192268	University of Texas at Arlington	\$ 860.00
10/17/2017	192269	University of Texas at San Antonio	\$ 175.00
10/17/2017	100004435	US Games	\$ 163.50
10/17/2017	192263	USI Education & Government Sales	\$ 69.53
10/17/2017	192445	Valorie Jones	\$ 60.99
10/17/2017	192446	Valorie Jones	\$ 836.97
10/17/2017	192262	Varsity Shop - Mail Orders	\$ 24.50
10/17/2017	100004433	Varsity Spirit Fashion & Supplies, LLC	\$ 2,661.48
10/17/2017	192264	Veritiv Operating Company	\$ 3,873.60
10/17/2017	192323	VWR International dba Sargent Welch	\$ 1,538.96
10/17/2017	192274	Wal Mart	\$ 816.22
10/17/2017	192299	WELLS FARGO HOME MORTGAGE	\$ 999.10
10/17/2017	192333	Wesley D. Woodrow	\$ 57.00

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10/17/2017	192275	Western Psychological Services	\$ 1,689.05
10/17/2017	192342	Westlake Hardware, Inc.	\$ 70.31
10/17/2017	192193	William V MacGill	\$ 821.34
10/17/2017	192316	Winfield Solutions LLC	\$ 220.00
10/17/2017	100004429	Xtremeswim	\$ 2,580.00
10/17/2017	192385	Zones, Inc.	\$ 64.00
10/18/2017	192461	Amazon.com, LLC	\$ 192.00
10/18/2017	192460	Area F 5a Marching Contests	\$ 325.00
10/18/2017	100004436	BSN Sports, LLC	\$ 1,656.36
10/18/2017	192462	Mark S. Shelton	\$ 950.00
10/23/2017	192463	Texas Education Agency-MS	\$ 0.01
10/23/2017	192464	Texas Education Agency-MS	\$ 0.01
10/23/2017	192465	Texas Education Agency-MS	\$ 0.01
10/24/2017	192692	1-2-1 Claims, Inc.	\$ 3,750.00
10/24/2017	192747	4c Drama Company	\$ 492.00
10/24/2017	192687	79 Graphix	\$ 259.11
10/24/2017	192469	A Turtle Loves Me	\$ 2,926.11
10/24/2017	192704	ACCO Brands USA LLC	\$ 510.69
10/24/2017	192470	Ace Mart Restaurant Supply	\$ 183.80
10/24/2017	192699	Ackerman Consulting	\$ 21,400.00
10/24/2017	192732	Acrobat Outsourcing	\$ 1,727.12
10/24/2017	192472	ACTFL-American Council on The	\$ 245.00
10/24/2017	100004437	Action Trophies & Awards	\$ 1,604.75
10/24/2017	192740	Adam P. Morris	\$ 157.50
10/24/2017	192707	Advance Auto Parts	\$ 331.98
10/24/2017	100004438	Aire Dynamics	\$ 2,083.05
10/24/2017	192712	Aldean Pearson	\$ 200.00
10/24/2017	192761	Alison Rison	\$ 24.72
10/24/2017	192650	Allen Eagle Athletic Booster Club Association	\$ 225.00
10/24/2017	192471	Alonti Cafe & Catering	\$ 850.05
10/24/2017	192686	Amazon.com, LLC	\$ 537.22
10/24/2017	192473	American School Counselor Association	\$ 357.00
10/24/2017	192721	American Welding Society, Inc	\$ 1,304.00
10/24/2017	192672	Amy Rigall	\$ 120.00
10/24/2017	192630	Anderson's	\$ 533.62
10/24/2017	192625	Andrew Alexander Horn	\$ 146.25
10/24/2017	192754	Angela Hatchard	\$ 18.00
10/24/2017	192623	Anthony Dewayne Taylor Jr.	\$ 168.00
10/24/2017	192475	Apple	\$ 1,379.00
10/24/2017	192711	Arbor Scientific	\$ 59.70
10/24/2017	192477	ASCD Conference Registration	\$ 239.00
10/24/2017	192476	Asel Art Supply Inc	\$ 293.02
10/24/2017	192702	Ashley Renee Rascoe	\$ 130.00
10/24/2017	192468	Association for Information & Image Mgmt	\$ 139.00
10/24/2017	192639	Babe's Chicken Dinner House	\$ 873.60
10/24/2017	100004439	Barcelona Sporting Goods	\$ 212.00
10/24/2017	100004453	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 4,970.03
10/24/2017	192706	Beat Breakerz	\$ 182.00
10/24/2017	192480	Bee Independent Co	\$ 1,647.00

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10/24/2017	192717	Blick Art Materials, LLC	\$ 956.21
10/24/2017	192742	Boden Web, LLC	\$ 2,200.00
10/24/2017	192613	Bradley Thompson	\$ 105.00
10/24/2017	192498	Brent Cole	\$ 60.00
10/24/2017	192485	Brookhaven Community College	\$ 21,400.00
10/24/2017	100004456	BSN Sports, LLC	\$ 3,272.26
10/24/2017	192487	Camp Grady Spruce YMCA	\$ 12,907.00
10/24/2017	192683	Carrie Brown	\$ 115.00
10/24/2017	192488	Carroll High School	\$ 400.00
10/24/2017	192486	CDW Government Inc	\$ 980.00
10/24/2017	192626	Charles J. Monroe	\$ 178.75
10/24/2017	192697	Chick-Fil-A at Inwood Road	\$ 1,289.04
10/24/2017	192640	Chick-Fil-A/ Trinity Mills FSU	\$ 310.40
10/24/2017	192641	Chick-Fil-A/ Trinity Mills FSU	\$ 52.94
10/24/2017	192759	Christy McClain	\$ 316.59
10/24/2017	192490	Cintas First Aid & Safety Inc	\$ 256.29
10/24/2017	192491	City of Carrollton	\$ 216.97
10/24/2017	192492	City of Carrollton	\$ 6,701.83
10/24/2017	192493	City of Farmers Branch	\$ 4,070.00
10/24/2017	192494	City of Hurst	\$ 150.00
10/24/2017	192495	City of Irving-Municipal Services	\$ 4,006.38
10/24/2017	192710	Claudia Jones	\$ 192.00
10/24/2017	192662	Climatec, LLC	\$ 4,925.64
10/24/2017	192496	Coca-Cola Southwest Beverage LLC	\$ 79.24
10/24/2017	192499	College Board /Institutions	\$ 400.00
10/24/2017	192502	Commercial Risk Services Inc	\$ 4,000.00
10/24/2017	192503	Committee for Children	\$ 2,499.00
10/24/2017	192726	Compton Time & Measure	\$ 250.00
10/24/2017	192504	Constructive Playthings	\$ 267.19
10/24/2017	192505	Continental Battery Company	\$ 725.68
10/24/2017	192507	Corporate Coffee & Water Co	\$ 278.00
10/24/2017	192508	Cowtown Bus Charters Inc	\$ 550.00
10/24/2017	100004440	Crisp-Ladew Fire Protection	\$ 2,748.86
10/24/2017	100004454	Crockett Service Center	\$ 799.00
10/24/2017	192509	Customink LLC	\$ 1,142.56
10/24/2017	192510	Dallas County Schools	\$ 96,505.21
10/24/2017	192511	Dallas Heritage Village	\$ 377.00
10/24/2017	192512	Dallas World Aquarium	\$ 50.00
10/24/2017	192671	Dallas Zoo Management, Inc.	\$ 444.00
10/24/2017	192741	Daniel Brinda	\$ 210.00
10/24/2017	192642	Daniel M. Amos	\$ 120.00
10/24/2017	192758	David Hardy	\$ 238.61
10/24/2017	192531	David M Gregory	\$ 120.00
10/24/2017	192648	David W. Noll	\$ 120.00
10/24/2017	192575	Dawn Paciotti	\$ 220.00
10/24/2017	192652	DECA Inc.	\$ 864.00
10/24/2017	192577	Delbert Parks	\$ 115.00
10/24/2017	100004441	Demco Inc	\$ 1,135.16
10/24/2017	192674	Denny Garth Mathis	\$ 90.00

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10/24/2017	192739	Derrick Lysean Thomas	\$ 190.00
10/24/2017	192515	Design Products	\$ 265.60
10/24/2017	192517	Domino' S Pizza	\$ 14.00
10/24/2017	192738	Douglas Pierce	\$ 65.00
10/24/2017	192518	Dramatists Play Service Inc	\$ 84.75
10/24/2017	192679	DrumFit USA Corporation	\$ 579.84
10/24/2017	192724	Dustin-Wade Todd Davis	\$ 115.50
10/24/2017	192572	Earl Owen Company	\$ 639.22
10/24/2017	192657	Edgenuity Inc.	\$ 3,995.00
10/24/2017	192656	Edmentum, Inc.	\$ 11,005.00
10/24/2017	192522	Educational Products Inc	\$ 20,785.04
10/24/2017	192673	Edward Dewayne Gibson Jr.	\$ 115.00
10/24/2017	192663	Elliott Electric Supply	\$ 10,657.43
10/24/2017	192523	Ennis High School	\$ 200.00
10/24/2017	192520	Enterprise Rent-A-Car	\$ 470.95
10/24/2017	192597	EPS Literacy & Intervention	\$ 326.04
10/24/2017	192519	Eric Armin Inc (EAI)	\$ 1,658.00
10/24/2017	192676	Eric Wyatt	\$ 90.00
10/24/2017	192644	Erick Berdugo	\$ 140.00
10/24/2017	192629	Fan Cloth LLC	\$ 83.00
10/24/2017	192524	Fastenal Co Inc	\$ 185.49
10/24/2017	192525	Fastway Electrical Supply Inc	\$ 1,276.76
10/24/2017	192752	Fernando Cuellar	\$ 315.00
10/24/2017	192627	Finishline Prints	\$ 3,465.00
10/24/2017	192694	First Southwest Asset Management, LLC	\$ 1,500.00
10/24/2017	192526	Fitness Finders Inc	\$ 259.96
10/24/2017	192701	Flocabulary, Inc.	\$ 3,700.00
10/24/2017	100004455	Follett School Solutions, Inc.	\$ 21,229.72
10/24/2017	192638	Freebirds World Burrito	\$ 315.00
10/24/2017	192596	Frey Scientific	\$ 32.88
10/24/2017	192527	Frisco ISD CTE Center	\$ 50.00
10/24/2017	192618	Frontier Communications of Texas	\$ 618.92
10/24/2017	192669	Fuel Education, LLC	\$ 1,495.00
10/24/2017	100004442	G&G Investments DBA	\$ 1,587.20
10/24/2017	192567	Gary Newkirk	\$ 115.00
10/24/2017	192713	Giles Engineering Associates, In	\$ 10,031.00
10/24/2017	192685	Glenda Ferguson	\$ 150.00
10/24/2017	192636	Gopher Sport	\$ 66.95
10/24/2017	192651	GovConnection, Inc.	\$ 9,018.66
10/24/2017	192528	Grainger	\$ 339.07
10/24/2017	192529	Green Meadows Cultural Events Inc	\$ 605.00
10/24/2017	192530	Green Meadows Cultural Events Inc	\$ 891.00
10/24/2017	192536	Greg Hicks	\$ 65.00
10/24/2017	192474	Gregg A Anderson	\$ 872.25
10/24/2017	192541	Gregory F Jacob	\$ 115.00
10/24/2017	192716	Harmland Visions, LLC	\$ 1,600.00
10/24/2017	192558	Heritage High School	\$ 150.00
10/24/2017	192537	Hobby Lobby Creative Center	\$ 175.09
10/24/2017	100004443	Horizon Distributors Inc	\$ 1,657.76

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10/24/2017	192734	Howard Scott Carrell	\$ 65.00
10/24/2017	192599	Howard Shearer	\$ 120.00
10/24/2017	192532	HTE Dance & Spirit Group Inc	\$ 1,020.00
10/24/2017	192539	IE Class Inc	\$ 425.00
10/24/2017	192745	Image Expo	\$ 1,020.00
10/24/2017	192661	Imagine Learning, Inc.	\$ 6,000.00
10/24/2017	192755	INFINTIUM FUEL CELL INC	\$ 108.65
10/24/2017	192540	ISI Commercial Refrigeration Inc	\$ 16,472.68
10/24/2017	192542	Jarrett Publishing Co	\$ 142.45
10/24/2017	192484	Jason Clint Box	\$ 661.50
10/24/2017	192580	Jason Richard Peattie	\$ 157.50
10/24/2017	192606	Jason Sykes	\$ 500.00
10/24/2017	192622	Jason Wylie	\$ 202.50
10/24/2017	192543	Jason's Deli	\$ 1,541.34
10/24/2017	192691	Jennifer Melin	\$ 200.00
10/24/2017	192649	Jennifer Monroe	\$ 146.25
10/24/2017	192681	Jill A. Darling	\$ 600.00
10/24/2017	192762	Jill Speckert	\$ 166.95
10/24/2017	192535	Jim Henderson	\$ 115.00
10/24/2017	192514	Joe De graauw	\$ 115.00
10/24/2017	192481	John Bernard	\$ 115.00
10/24/2017	192506	John Cook & Associates Inc	\$ 12,842.47
10/24/2017	192556	John Mathews	\$ 82.80
10/24/2017	100004444	Johnson Supply	\$ 4,193.48
10/24/2017	192479	Jon Harrel Barger	\$ 120.00
10/24/2017	192546	Jones School Supply Co Inc	\$ 15.74
10/24/2017	192708	Joshua Forman	\$ 105.00
10/24/2017	192645	Joshua Penn	\$ 165.00
10/24/2017	192547	Journey House Travel Incorporated	\$ 715.27
10/24/2017	192709	JourneyEd.com	\$ 80.00
10/24/2017	192548	Junior Library Guild	\$ 3,652.80
10/24/2017	192737	Justin Lew Poindexter	\$ 60.00
10/24/2017	192735	Justrite Supplies	\$ 363.50
10/24/2017	192581	JW Pepper & Son, Inc.	\$ 479.77
10/24/2017	192544	Katherine Alyse Johannes	\$ 150.00
10/24/2017	192549	Kelly-Moore Paint Co Inc	\$ 2,001.51
10/24/2017	192573	Kenneth J Owens	\$ 105.00
10/24/2017	192497	Kevin J Cochran	\$ 60.00
10/24/2017	192603	Kevin Stiles	\$ 230.25
10/24/2017	192550	Kickstart Kids	\$ 270,000.00
10/24/2017	192551	Kroger Texas LP	\$ 423.85
10/24/2017	192684	Kyle HoneyCutt	\$ 371.25
10/24/2017	100004452	Lakeshore Learning Materials	\$ 7,004.66
10/24/2017	192736	Larry Conwright	\$ 165.00
10/24/2017	192680	Learning Without Tears	\$ 195.30
10/24/2017	192612	Legal Digest	\$ 375.00
10/24/2017	192553	Liquid Environmental Solutions of Texas, LLC	\$ 1,805.00
10/24/2017	192653	Lone Star Percussion	\$ 108.20
10/24/2017	192554	Lowe's Home Centers Inc	\$ 3,883.88

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10/24/2017	192555	Mackin Library Media	\$ 372.36
10/24/2017	192677	Magnus Mobility Systems, Inc.	\$ 95.00
10/24/2017	192670	Mansfield High School Booster Cl	\$ 180.00
10/24/2017	192483	Mark Bowden	\$ 115.00
10/24/2017	100004445	Marks Plumbing Parts	\$ 1,561.54
10/24/2017	192744	Mckinney North Golf Booster Club	\$ 855.00
10/24/2017	192753	METRO AVIATION INC	\$ 6.96
10/24/2017	192749	MORENO ANDRES & ROSA	\$ 155.59
10/24/2017	192705	MP2 Energy Texas, LLC	\$ 434,769.08
10/24/2017	192559	Mr Jim's Pizza #76	\$ 42.75
10/24/2017	192658	MSB Consulting Group, LLC	\$ 1,962.89
10/24/2017	192563	Music In Motion Inc	\$ 451.02
10/24/2017	192700	N2Y, LLC	\$ 17,467.41
10/24/2017	192763	Nadirshah Velasquez	\$ 49.00
10/24/2017	192564	NAPA Auto Parts	\$ 650.57
10/24/2017	192714	Nasco	\$ 456.43
10/24/2017	192565	National Federation of State High School Association	\$ 238.69
10/24/2017	192566	National School Public Relations Association	\$ 555.00
10/24/2017	192561	Naufil Mulla	\$ 50.00
10/24/2017	192482	Neeraj Bhatia	\$ 250.00
10/24/2017	192723	Netsync Network Solutions	\$ 6,773.50
10/24/2017	192660	Noel Dasalla	\$ 102.00
10/24/2017	192631	North Texas Tollway Authority	\$ 16.84
10/24/2017	192746	Northeast Lions Foundation, Inc.	\$ 150.00
10/24/2017	192568	Oak Farms Dairy	\$ 20,078.48
10/24/2017	192569	Office Depot Inc	\$ 9,741.30
10/24/2017	192620	Olen Williams Inc	\$ 375.00
10/24/2017	192570	Olmsted-Kirk Paper Company	\$ 247.69
10/24/2017	192688	O'Reilly Auto Parts	\$ 188.11
10/24/2017	192689	O'Reilly Auto Parts	\$ 123.91
10/24/2017	192666	Oriental Trading Company	\$ 69.80
10/24/2017	192571	Origo Education	\$ 1,125.52
10/24/2017	192703	Overland Services, Inc.	\$ 6,495.00
10/24/2017	192574	P&E Printing	\$ 272.00
10/24/2017	192760	Pamela Pena	\$ 38.92
10/24/2017	192576	Parker Power Systems Inc	\$ 198.19
10/24/2017	192588	Parks Coffee	\$ 86.15
10/24/2017	192578	Pasco Brokerage Inc	\$ 484.00
10/24/2017	192562	Patrick A Murphy	\$ 455.75
10/24/2017	192579	Pearson Education	\$ 40.00
10/24/2017	192725	Perdue, Brandon, Fielder, Collin	\$ 37,336.07
10/24/2017	192557	Performance Health Supply	\$ 5,843.07
10/24/2017	192695	Performer's Academy, LLC	\$ 637.00
10/24/2017	192582	Peripole Inc	\$ 479.60
10/24/2017	192647	Perot Museum of Nature and Science	\$ 565.00
10/24/2017	192722	Personalized Promotions	\$ 3,489.00
10/24/2017	192690	Pharmacy Technician Certificatio	\$ 129.00
10/24/2017	192583	Pitney Bowes Global Financial	\$ 171.00
10/24/2017	192584	Pizza Patron	\$ 1,300.73

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10/24/2017	192585	Pocketnurse Enterprises Inc	\$ 204.74
10/24/2017	192586	Positive Promotions	\$ 213.75
10/24/2017	192667	PPG Architectural Finishes, Inc.	\$ 3,600.00
10/24/2017	100004446	Precision Business Machines Inc	\$ 2,849.45
10/24/2017	100004447	Print Tex Graphics	\$ 5,353.25
10/24/2017	192587	Prosper ISD	\$ 77.00
10/24/2017	192589	Pyramid School Products	\$ 1,529.52
10/24/2017	192590	QEP Inc	\$ 56.00
10/24/2017	192591	Quality Services	\$ 892.62
10/24/2017	192751	Quinton Harris	\$ 90.00
10/24/2017	192727	Rags Ink	\$ 258.50
10/24/2017	192633	Ramsey Solutions	\$ 714.99
10/24/2017	192621	Randall R Zabochnik	\$ 326.25
10/24/2017	192513	Randy Daniel	\$ 120.00
10/24/2017	192501	Ray Collinworth	\$ 120.00
10/24/2017	192593	Really Good Stuff Inc	\$ 1,578.86
10/24/2017	192521	Region X ESC Business Office	\$ 4,375.00
10/24/2017	192489	Richard Chapman Jr	\$ 60.00
10/24/2017	192733	Richard Mondello	\$ 180.00
10/24/2017	192634	Rocket Science for Kids, LLC	\$ 875.00
10/24/2017	192675	Rodney Allison	\$ 90.00
10/24/2017	100004448	Romeo Music LLC	\$ 556.00
10/24/2017	192594	Royal Catering Inc	\$ 316.80
10/24/2017	192500	Russell Collins	\$ 115.00
10/24/2017	192643	Sam's Club	\$ 2,515.70
10/24/2017	192560	Sandra Morgan	\$ 956.50
10/24/2017	192632	SAS Technologies, LLC	\$ 1,217.00
10/24/2017	192728	Scholastic Inc	\$ 116.96
10/24/2017	192729	Scholastic Magazines	\$ 878.63
10/24/2017	100004451	School Health	\$ 239.26
10/24/2017	192595	School Specialty	\$ 662.64
10/24/2017	192678	Scientific Minds, LLC	\$ 199.00
10/24/2017	192598	Scripps National Spelling Bee Inc	\$ 317.00
10/24/2017	192756	Sean Cohn	\$ 791.89
10/24/2017	192715	Security Data Supply of Dallas,	\$ 306.11
10/24/2017	192668	Sew Much Fun	\$ 3,239.00
10/24/2017	192600	SHI-Government Solutions Inc	\$ 200.00
10/24/2017	192624	SKL Enterprises LLC	\$ 1,650.00
10/24/2017	192601	Smartgroup Systems	\$ 891.14
10/24/2017	192602	SMU Division of Music Office	\$ 20.00
10/24/2017	192545	Stephanie Minervini	\$ 75.00
10/24/2017	192533	Stephen G Hackett	\$ 160.00
10/24/2017	192743	Steven M Novakovic	\$ 157.50
10/24/2017	192696	SunRiver Gourmet, LLC	\$ 4,404.60
10/24/2017	192605	Super Duper Inc	\$ 83.98
10/24/2017	192654	Sweet Pipes Inc.	\$ 169.03
10/24/2017	192693	Sysco North Texas	\$ 108,646.78
10/24/2017	192757	Tanya Garvey	\$ 294.60
10/24/2017	192655	Taylor Music, Inc.	\$ 2,454.00

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10/24/2017	192592	Teachers College Columbia University	\$ 650.00
10/24/2017	192635	Teachers' Curriculum Institute,	\$ 12,975.50
10/24/2017	192608	Teacher's Discovery (Foreign)	\$ 132.36
10/24/2017	192718	TechDogs LLC	\$ 85.00
10/24/2017	192609	Texas Art Education Association	\$ 55.00
10/24/2017	192615	Texas Association for the Gifted & Talented	\$ 65.00
10/24/2017	192610	Texas Association of School Business Officials	\$ 300.00
10/24/2017	192611	Texas Educational Theatre Association	\$ 120.00
10/24/2017	192607	Texas Tech University Career Center	\$ 200.00
10/24/2017	192478	The Bandmans Company	\$ 237.90
10/24/2017	192534	The Hamburger Man	\$ 2,010.00
10/24/2017	192538	The Home Depot	\$ 1,911.48
10/24/2017	192552	The Library Store Inc	\$ 710.00
10/24/2017	192604	The Stitched Element	\$ 1,568.00
10/24/2017	192617	The University of Texas at Austin	\$ 3,500.00
10/24/2017	192646	Thomas Michael Guinn	\$ 115.00
10/24/2017	192614	Tote Unlimited	\$ 86.44
10/24/2017	192750	Trevor Bishop	\$ 60.00
10/24/2017	192665	Trey Peters	\$ 210.00
10/24/2017	192664	Tyler L. Eberhart	\$ 94.50
10/24/2017	192616	University of North Texas	\$ 7,770.76
10/24/2017	100004457	US Games	\$ 727.06
10/24/2017	100004449	Virco Inc	\$ 3,058.72
10/24/2017	192748	Virgilio Ennes	\$ 171.00
10/24/2017	100004450	Voss Lighting	\$ 126.60
10/24/2017	192731	Vouv Meeting and Event Space	\$ 4,697.19
10/24/2017	192619	Wal Mart	\$ 1,506.05
10/24/2017	192659	Wallywaldo Workwear	\$ 4,699.52
10/24/2017	192628	Walter E. Tubbs	\$ 180.00
10/24/2017	192637	Warren Instructional Network	\$ 438.00
10/24/2017	192682	Westlake Hardware, Inc.	\$ 436.53
10/24/2017	192516	William D Dixon III	\$ 90.00
10/24/2017	192698	World Wide Imaging Supplies	\$ 600.00
10/24/2017	192719	Wyndham Jade	\$ 2,266.14
10/24/2017	192720	Wyndham Jade	\$ 2,266.14
10/24/2017	192730	Zones, Inc.	\$ 176.70
10/31/2017	192764	A Floral Experience	\$ 60.00
10/31/2017	192766	A Turtle Loves Me	\$ 2,999.10
10/31/2017	193027	Abecedarian	\$ 32.50
10/31/2017	192767	Ace Mart Restaurant Supply	\$ 522.64
10/31/2017	192768	Action Publishing Inc	\$ 3,201.81
10/31/2017	193072	Adam Scott	\$ 65.00
10/31/2017	193053	Addy Systems LLC	\$ 1,457.46
10/31/2017	100004458	Aire Dynamics	\$ 4,431.00
10/31/2017	193070	Alejandro Baez	\$ 120.00
10/31/2017	192770	Alonti Cafe & Catering	\$ 1,522.31
10/31/2017	192771	Altex Electronics Ltd	\$ 311.35
10/31/2017	192996	Amazon.com, LLC	\$ 3,182.79
10/31/2017	192772	American School Counselor Association	\$ 249.00

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10/31/2017	193073	Anaiya Moran	\$ 100.00
10/31/2017	192774	Apple	\$ 1,558.00
10/31/2017	192775	Applied Educational Systems Inc	\$ 699.00
10/31/2017	192984	Aqua-Rec, Inc.	\$ 126.00
10/31/2017	193039	Arpin America Moving Systems, LLC	\$ 891.00
10/31/2017	192777	ASCD Conference Registration	\$ 438.00
10/31/2017	193092	Asheley Brown	\$ 28.00
10/31/2017	192776	Association for Supervision &	\$ 239.00
10/31/2017	192765	AT&T	\$ 5,854.54
10/31/2017	192942	AT&T Performing Arts Center	\$ 430.00
10/31/2017	192779	Atmos Energy	\$ 9,004.22
10/31/2017	192997	AURORA ABREGO	\$ 35.50
10/31/2017	192990	Austin Hilton Garden Inn	\$ 472.50
10/31/2017	192780	B&H Photo Inc	\$ 467.79
10/31/2017	192947	Babe's Chicken Dinner House	\$ 790.00
10/31/2017	192948	Babe's Chicken Dinner House	\$ 591.59
10/31/2017	192980	Band Shoppe	\$ 344.30
10/31/2017	100004473	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 2,664.36
10/31/2017	193025	Batteries Plus Bulbs	\$ 977.36
10/31/2017	193103	Benita Gordon	\$ 309.25
10/31/2017	192999	Bilingual Dictionaries, Inc.	\$ 846.15
10/31/2017	192783	Bill Beatty Ins Agency Inc	\$ 2,603.00
10/31/2017	192784	Bio-Rad Laboratories	\$ 124.00
10/31/2017	192958	Blackboard Inc.	\$ 74,959.52
10/31/2017	193026	Blick Art Materials, LLC	\$ 2,073.37
10/31/2017	192937	Brad E. Willingham	\$ 115.00
10/31/2017	193063	Brenda Dimmig	\$ 120.00
10/31/2017	192788	Brian Bunge	\$ 65.00
10/31/2017	193075	Briana Salas	\$ 80.00
10/31/2017	192981	Brody Andrew Mulligan	\$ 232.00
10/31/2017	100004479	BSN Sports, LLC	\$ 8,461.00
10/31/2017	100004478	BSN Sports, LLC	\$ 252.00
10/31/2017	192781	BWI Company Inc	\$ 1,323.26
10/31/2017	192792	Calvert Paving Corporation	\$ 3,822.00
10/31/2017	192840	Cantreal Gatson	\$ 100.00
10/31/2017	193000	Capstone	\$ 1,133.92
10/31/2017	192993	Career Uniforms	\$ 705.78
10/31/2017	193105	Carol Haymes	\$ 163.44
10/31/2017	192793	Carolina Biological Supply Co	\$ 250.15
10/31/2017	192789	CDW Government Inc	\$ 407.56
10/31/2017	192790	CEV Multimedia Ltd	\$ 3,720.00
10/31/2017	192939	Chemical Light, INC DBA Windy C	\$ 336.96
10/31/2017	192995	Cheryl A. Wilson	\$ 200.00
10/31/2017	192950	Chick-Fil-A/ Trinity Mills FSU	\$ 367.32
10/31/2017	193086	CHIEN PETER & SUNNY Y	\$ 116.03
10/31/2017	193126	Christina Thompson	\$ 57.25
10/31/2017	192960	Christopher Wayne Ahrens	\$ 200.00
10/31/2017	192795	Cici's Pizza	\$ 19.00
10/31/2017	192796	Circle R Ranch	\$ 1,475.00

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10/31/2017	192797	City of Carrollton	\$ 45,995.25
10/31/2017	192798	City of Dallas	\$ 200.00
10/31/2017	192799	City of Farmers Branch	\$ 33,589.50
10/31/2017	192800	City of Grapevine	\$ 150.00
10/31/2017	192801	City of Irving-Municipal Services	\$ 18,066.57
10/31/2017	193012	Class A Products	\$ 523.37
10/31/2017	192854	Claude L Holsapple & Son Inc	\$ 162.80
10/31/2017	192970	Climatec, LLC	\$ 4,059.00
10/31/2017	193013	Clint Wyatt	\$ 205.00
10/31/2017	192804	Collin College Spring Creek Campus	\$ 375.00
10/31/2017	192805	Collin College Spring Creek Campus	\$ 1,250.00
10/31/2017	192806	Community Coffee Co LLCcompany	\$ 87.60
10/31/2017	193037	Continental Flooring Company	\$ 132,699.60
10/31/2017	193056	Coopers In The Stockyards, Lp	\$ 1,640.00
10/31/2017	193057	Coopers In The Stockyards, Lp	\$ 620.00
10/31/2017	192807	Coppell Chamber of Commerce	\$ 500.00
10/31/2017	192808	Coppell Chamber of Commerce	\$ 120.00
10/31/2017	192809	Coppell Chamber of Commerce	\$ 30.00
10/31/2017	192810	Corporate Coffee & Water Co	\$ 340.70
10/31/2017	193015	Cory Jay Posey	\$ 65.00
10/31/2017	193010	Costco Wholesale	\$ 38.55
10/31/2017	192811	Crossroads Audio Inc	\$ 787.60
10/31/2017	192812	Crown Awards	\$ 117.99
10/31/2017	192769	Curtis Manning	\$ 65.00
10/31/2017	192813	Custom Awards and Trophies	\$ 50.00
10/31/2017	192991	D&L Entertainment Services, Inc.	\$ 2,137.00
10/31/2017	192816	Daico Supply Company	\$ 1,454.08
10/31/2017	193067	Dakota Hiltzman	\$ 140.00
10/31/2017	192818	Dallas Baptist University	\$ 95.00
10/31/2017	192819	Dallas Basketball Officials Association	\$ 150.00
10/31/2017	193083	Dallas Bounce House, LLC	\$ 282.50
10/31/2017	193094	Damaris Canada	\$ 32.10
10/31/2017	193052	Daniel Brinda	\$ 170.00
10/31/2017	192876	Darnell McCoy	\$ 100.00
10/31/2017	193091	Darrell Biggs	\$ 47.99
10/31/2017	192843	David M Gregory	\$ 120.00
10/31/2017	193071	David Robbs	\$ 90.00
10/31/2017	192821	David's Instrument Repair Inc	\$ 683.00
10/31/2017	192822	David's Instrument Repair Inc	\$ 127.00
10/31/2017	193115	Deborah Millican	\$ 10.00
10/31/2017	193129	Deborah Williams	\$ 95.52
10/31/2017	192815	DECA Images	\$ 1,456.00
10/31/2017	193058	Decker Equipment	\$ 394.91
10/31/2017	192823	Delcom Group LP	\$ 244,871.22
10/31/2017	192906	Delta Education LLC	\$ 29.54
10/31/2017	100004459	Demco Inc	\$ 98.70
10/31/2017	193048	Derrick Lysean Thomas	\$ 105.00
10/31/2017	192911	Derrick Smith	\$ 100.00
10/31/2017	192824	Design Products	\$ 324.30

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10/31/2017	192820	Devon Darden	\$ 100.00
10/31/2017	193090	Dina Berrios	\$ 47.99
10/31/2017	192825	Domino' S Pizza	\$ 28.00
10/31/2017	192778	Don A Atchison	\$ 115.00
10/31/2017	192954	Donovan Stamps	\$ 115.00
10/31/2017	193047	Douglas Pierce	\$ 65.00
10/31/2017	192826	Dream Ranch Office Supplies	\$ 15,645.26
10/31/2017	193031	Dustin-Wade Todd Davis	\$ 115.50
10/31/2017	193081	Dusty Finley	\$ 44.50
10/31/2017	192829	ECS Learning Systems Inc	\$ 1,047.02
10/31/2017	193034	EdClub Inc	\$ 258.00
10/31/2017	192962	Edgenuity Inc.	\$ 4,000.00
10/31/2017	193011	Edmar Educational Associates, In	\$ 575.38
10/31/2017	192961	Edmentum, Inc.	\$ 4,820.00
10/31/2017	192830	Education Law Association	\$ 500.00
10/31/2017	193117	Eileen Ortega	\$ 74.58
10/31/2017	193118	Eileen Ortega	\$ 23.90
10/31/2017	192971	Elliott Electric Supply	\$ 7,886.13
10/31/2017	193044	Ellis Rogers	\$ 65.00
10/31/2017	193109	Emily Johnson	\$ 13.20
10/31/2017	192828	Enterprise Rent-A-Car	\$ 243.00
10/31/2017	192827	Eric Armin Inc (EAI)	\$ 480.89
10/31/2017	193106	Esperanza Hilts	\$ 686.96
10/31/2017	192832	Estes McClure & Associates Inc	\$ 49,500.00
10/31/2017	192833	Fastway Electrical Supply Inc	\$ 2,736.63
10/31/2017	192834	Federal Express Corporation	\$ 73.96
10/31/2017	192837	FFA Association	\$ 36.00
10/31/2017	193023	Filter Systems	\$ 991.44
10/31/2017	193055	Five Star Education Solutions LL	\$ 1,300.00
10/31/2017	192835	Flinn Scientific Inc	\$ 713.21
10/31/2017	100004475	Follett School Solutions, Inc.	\$ 4,058.46
10/31/2017	192836	Fort Worth Museum of Science & History	\$ 1,152.00
10/31/2017	192932	Frontier Communications of Texas	\$ 13,496.48
10/31/2017	100004460	G&G Investments DBA	\$ 5,347.95
10/31/2017	193059	GEBCO Associates, LP	\$ 475.00
10/31/2017	193079	GILTNER LOGISTICS SERVICES INC	\$ 5.25
10/31/2017	192949	Global IP Networks Inc.	\$ 1,725.00
10/31/2017	192945	Gopher Sport	\$ 1,241.20
10/31/2017	192959	GovConnection, Inc.	\$ 686.70
10/31/2017	192900	Graig Robinson	\$ 115.00
10/31/2017	192841	Grainger	\$ 580.10
10/31/2017	192842	Grand Prairie ISD	\$ 800.00
10/31/2017	193024	Grapevine High School Cheer Boos	\$ 350.00
10/31/2017	192848	Greg Hicks	\$ 170.00
10/31/2017	192773	Gregg A Anderson	\$ 84.00
10/31/2017	192844	Groggy Dog Sportswear	\$ 802.50
10/31/2017	192838	GT Distributors Inc	\$ 80.28
10/31/2017	192845	Hank Haney Golf @ Vista Ridge	\$ 900.00
10/31/2017	192967	Hawaiian Fruit Freeze	\$ 782.50

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10/31/2017	192847	Health Occupation Students of America-HOSA	\$ 1,125.00
10/31/2017	100004461	Heinemann	\$ 4,761.29
10/31/2017	192902	Henry Schein Inc	\$ 505.40
10/31/2017	192880	Heritage High School	\$ 300.00
10/31/2017	193096	Herman Carreno	\$ 659.02
10/31/2017	193006	Hertz Furniture Systems, LLC	\$ 8,258.37
10/31/2017	192849	Hilti Inc	\$ 599.00
10/31/2017	192850	Hilton Americas-Houston	\$ 582.75
10/31/2017	192851	Hilton Americas-Houston	\$ 582.75
10/31/2017	192852	Hilton Americas-Houston	\$ 399.00
10/31/2017	192853	Hobby Lobby Creative Center	\$ 342.04
10/31/2017	100004462	Horizon Distributors Inc	\$ 968.48
10/31/2017	192856	ID Wholesaler	\$ 816.00
10/31/2017	193080	IDEAL IMPLANT INCORPORATED	\$ 13.96
10/31/2017	192859	Int'l Baccalaureate North America	\$ 3,720.00
10/31/2017	192860	Int'l Baccalaureate North America	\$ 2,232.00
10/31/2017	192861	ISI Commercial Refrigeration Inc	\$ 11,452.18
10/31/2017	192899	James Bradley Richardson	\$ 378.00
10/31/2017	193093	James Busby	\$ 144.71
10/31/2017	192787	Jason Clint Box	\$ 219.00
10/31/2017	193112	Jason Liewehr	\$ 625.22
10/31/2017	192889	Jason Richard Peattie	\$ 135.00
10/31/2017	192863	Jason's Deli	\$ 263.60
10/31/2017	192864	Jason's Deli	\$ 486.67
10/31/2017	193069	Jaymin Shah	\$ 200.00
10/31/2017	193104	Jennifer Hall	\$ 575.07
10/31/2017	193127	Jennifer Vargas	\$ 32.10
10/31/2017	193119	Jessica Porter	\$ 13.20
10/31/2017	192983	John M. Albart	\$ 105.00
10/31/2017	193123	John Roderick	\$ 139.00
10/31/2017	192968	John Scott Fleming	\$ 115.00
10/31/2017	192782	Jon Harrel Barger	\$ 60.00
10/31/2017	193068	Jonathan McNamee	\$ 100.00
10/31/2017	193120	Jonathan Ray	\$ 36.38
10/31/2017	193121	Jonathan Ray	\$ 48.00
10/31/2017	193122	Jonathan Ray	\$ 1,935.77
10/31/2017	192865	Journey House Travel Incorporated	\$ 2,417.11
10/31/2017	193017	JourneyEd.com	\$ 550.00
10/31/2017	192943	JR JK Enterprises (Game Truck of	\$ 300.00
10/31/2017	193016	JROTC Exchange	\$ 228.30
10/31/2017	193102	Juan Gomez	\$ 165.00
10/31/2017	193049	Julien Tagnon	\$ 175.00
10/31/2017	193098	Justin Debrow	\$ 125.19
10/31/2017	193043	Justin Lew Poindexter	\$ 60.00
10/31/2017	193066	Justin Scott Holland	\$ 140.00
10/31/2017	193065	Kandace Donald	\$ 160.00
10/31/2017	192867	Kaplan Early Learning Co	\$ 478.92
10/31/2017	193097	Kara Conway	\$ 273.95
10/31/2017	193100	Kathleen Frye	\$ 75.00

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10/31/2017	193107	Kathleen Holdge	\$ 2,952.00
10/31/2017	193124	Kathryn Schaeffer	\$ 41.98
10/31/2017	193077	Kathryn Zetterstrom	\$ 200.00
10/31/2017	193040	Kendra Penny	\$ 399.00
10/31/2017	192915	Kevin Stiles	\$ 364.00
10/31/2017	193082	KOETH MICHAEL & MARLENE	\$ 71.08
10/31/2017	192868	Kroger Texas LP	\$ 878.73
10/31/2017	192992	La Madeleine of Texas, LLC	\$ 517.47
10/31/2017	100004472	Lakeshore Learning Materials	\$ 322.03
10/31/2017	193042	Larry Conwright	\$ 105.00
10/31/2017	193099	Laura Fisher	\$ 77.54
10/31/2017	192957	Lawrence E Johnston	\$ 115.00
10/31/2017	192870	Leapin' Leotards Ltd	\$ 57.00
10/31/2017	193002	Leslee Becker	\$ 162.00
10/31/2017	192791	Levil E Calico Jr	\$ 115.00
10/31/2017	193051	Lloyd Richard Brewster	\$ 105.00
10/31/2017	193074	Loan Trinh	\$ 77.00
10/31/2017	193131	Lori Wood	\$ 46.71
10/31/2017	193035	Lou's Golf Shop	\$ 95.00
10/31/2017	192872	Lowe's Home Centers Inc	\$ 1,859.01
10/31/2017	192869	LRP Publications Inc	\$ 560.00
10/31/2017	192873	M&S Graphic Arts Inc	\$ 821.00
10/31/2017	192898	Maat Resources Inc	\$ 90.14
10/31/2017	192874	Mackin Library Media	\$ 1,499.28
10/31/2017	193004	Marcus High School Boys Basketball Booster Club	\$ 200.00
10/31/2017	193076	Mario Shields	\$ 200.00
10/31/2017	193128	Marisa Visser	\$ 1,207.42
10/31/2017	192786	Mark Bowden	\$ 115.00
10/31/2017	193125	Mark Schallhorn	\$ 106.95
10/31/2017	193060	Marvin Williams	\$ 90.00
10/31/2017	193113	Mary Miller	\$ 229.19
10/31/2017	192871	Matthew Loughren	\$ 100.00
10/31/2017	193110	Meason Kolkhorst	\$ 125.19
10/31/2017	193130	Melanie Williams	\$ 185.00
10/31/2017	192879	Melody House Inc	\$ 42.00
10/31/2017	192877	Melvin Ray Manning	\$ 65.00
10/31/2017	192972	Michael Brandon Harding	\$ 168.75
10/31/2017	192940	Michael L. Bishop	\$ 165.00
10/31/2017	193095	Michelle Capener	\$ 185.00
10/31/2017	192938	MICKEY PIERSALL GOLF SHOP	\$ 338.50
10/31/2017	192866	Mike Judkins	\$ 115.00
10/31/2017	192814	Moore Elementary School	\$ 1,322.50
10/31/2017	192963	MSB Consulting Group, LLC	\$ 1,035.44
10/31/2017	100004463	Music and Arts Centers Inc	\$ 205.20
10/31/2017	192839	Naaman Forest High School	\$ 660.00
10/31/2017	193022	Nasco	\$ 204.20
10/31/2017	193089	Natalia Alvarez Fernandez	\$ 47.99
10/31/2017	193032	National Healthcareer Association	\$ 1,980.00
10/31/2017	192888	NCS Pearson, Inc	\$ 3,999.34

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10/31/2017	193033	Nicholas Larocca	\$ 200.00
10/31/2017	192973	Nikhil Nair	\$ 50.00
10/31/2017	193085	NISSAN MOTOR ACCEPTANCE CORP	\$ 25.48
10/31/2017	100004464	Norcostco Inc	\$ 80.00
10/31/2017	192941	North Texas Tollway Authority	\$ 61.45
10/31/2017	192882	Oak Farms Dairy	\$ 15,705.78
10/31/2017	192883	Office Depot Inc	\$ 6,735.29
10/31/2017	193008	O'Reilly Auto Parts	\$ 179.18
10/31/2017	192976	Oriental Trading Company	\$ 77.02
10/31/2017	192884	Origo Education	\$ 142.86
10/31/2017	192885	Oticon Inc	\$ 545.00
10/31/2017	193007	Outdoors Tomorrow Foundation	\$ 1,000.00
10/31/2017	192886	P&E Printing	\$ 1,832.00
10/31/2017	193084	PARADOX COMPENSATION ADVISORS LL	\$ 6.12
10/31/2017	192895	Parks Coffee	\$ 197.44
10/31/2017	193116	Patrick Moroney	\$ 188.82
10/31/2017	193046	Paul J. Flint	\$ 170.00
10/31/2017	192887	Pearson Education	\$ 25.00
10/31/2017	100004465	Penders Music Co Inc	\$ 774.53
10/31/2017	192878	Performance Health Supply	\$ 3,173.52
10/31/2017	192955	Perot Museum of Nature and Science	\$ 510.00
10/31/2017	193030	Personalized Promotions	\$ 1,190.00
10/31/2017	193050	Pieces of Learning	\$ 114.95
10/31/2017	193111	Pier Larsen	\$ 130.00
10/31/2017	192989	Pinstack	\$ 1,189.50
10/31/2017	192890	Pitney Bowes Global Financial	\$ 477.00
10/31/2017	192892	Pizza Patron	\$ 895.48
10/31/2017	192893	Pocketnurse Enterprises Inc	\$ 1,100.80
10/31/2017	100004466	Precision Business Machines Inc	\$ 1,164.28
10/31/2017	192894	Prime Source	\$ 11,841.60
10/31/2017	100004467	Print Tex Graphics	\$ 100.00
10/31/2017	192896	Prologic Technology Systems Inc	\$ 575.00
10/31/2017	100004474	Promos Ink, Inc.	\$ 2,677.60
10/31/2017	192897	Pyramid School Products	\$ 1,246.44
10/31/2017	193078	Rajesh Ramachandran	\$ 2.75
10/31/2017	192831	Region X ESC Business Office	\$ 250.00
10/31/2017	193064	Rhonda Martin	\$ 200.00
10/31/2017	192794	Richard Chapman Jr	\$ 60.00
10/31/2017	192857	Ricoh USA, Inc.	\$ 567.53
10/31/2017	192858	Ricoh USA, Inc.	\$ 274,823.12
10/31/2017	100004468	Riddell All American	\$ 593.50
10/31/2017	192998	Ritchie Lewis	\$ 105.00
10/31/2017	193088	ROCIO ZAMBRANO	\$ 215.27
10/31/2017	192982	Rodney D. Stovall	\$ 303.75
10/31/2017	192994	Rory Bernard	\$ 100.00
10/31/2017	192969	Ross Smith	\$ 115.00
10/31/2017	192901	Safesite Inc	\$ 692.50
10/31/2017	193087	SALLIS MURRAY	\$ 476.35
10/31/2017	192862	Samera Jangda-Hussain	\$ 580.00

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10/31/2017	192952	Sam's Club	\$ 4,303.75
10/31/2017	192881	Sandra Morgan	\$ 194.00
10/31/2017	193036	Scholastic Magazines	\$ 978.23
10/31/2017	192903	School Datebooks Inc	\$ 955.05
10/31/2017	100004471	School Health	\$ 873.58
10/31/2017	192904	School Nurse Supply Inc	\$ 9.58
10/31/2017	192905	School Specialty	\$ 424.86
10/31/2017	192907	Scripps National Spelling Bee Inc	\$ 158.50
10/31/2017	192908	Seal Tex Inc	\$ 394.05
10/31/2017	192978	Sew Much Fun	\$ 210.00
10/31/2017	193061	ShakenSoft, LLC	\$ 3,942.00
10/31/2017	192934	Shanna L Weissmann	\$ 115.50
10/31/2017	193114	Shannon Miller	\$ 144.00
10/31/2017	192909	SHI-Government Solutions Inc	\$ 1,517.80
10/31/2017	192910	Smile Makers Inc	\$ 294.54
10/31/2017	100004477	Snap - On Industrial	\$ 64.85
10/31/2017	192913	Southern Methodist University/Meadows Museum	\$ 48.00
10/31/2017	192956	Springhill Suites by Marriott Do	\$ 1,235.97
10/31/2017	192951	Standard Coffee Service Company	\$ 191.70
10/31/2017	193108	Stephanie Jimenez	\$ 431.76
10/31/2017	192916	Super Duper Inc	\$ 277.80
10/31/2017	192986	SupplyWorks	\$ 10,716.16
10/31/2017	192914	SW Exposition & Livestock Show	\$ 280.00
10/31/2017	193005	Swank Motion Pictures, Inc.	\$ 128.00
10/31/2017	193009	Sysco North Texas	\$ 121,049.99
10/31/2017	192944	Teachers' Curriculum Institute,	\$ 736.00
10/31/2017	100004476	TeamLine	\$ 100.00
10/31/2017	193028	TechDogs LLC	\$ 68.50
10/31/2017	192919	Technical Laboratory Systems Inc	\$ 868.40
10/31/2017	192920	Texas Association of School Boards Inc (TASB)	\$ 714.00
10/31/2017	192921	Texas Association of School Business Officials	\$ 110.00
10/31/2017	192922	Texas Association of School Personnel Administrators	\$ 325.00
10/31/2017	192923	Texas Counseling Association	\$ 375.00
10/31/2017	192985	Texas Department Of Information Resources	\$ 0.52
10/31/2017	192924	Texas Educational Theatre Association	\$ 120.00
10/31/2017	192953	Texas Elementary Principals and Supervisors Association	\$ 334.00
10/31/2017	192925	Texas Energy Manager Association	\$ 800.00
10/31/2017	192918	Texas FFA Association	\$ 149.00
10/31/2017	192926	Texas Girls Coaches Association	\$ 60.00
10/31/2017	192974	Texas Motion Sports	\$ 9,833.05
10/31/2017	192917	Texas Tech University	\$ 150.00
10/31/2017	193001	Texas Thespians, a Chapter of th	\$ 3,295.00
10/31/2017	193003	The Bach Company	\$ 9,900.00
10/31/2017	192785	The Booksource Inc	\$ 559.44
10/31/2017	192802	The College Board	\$ 400.00
10/31/2017	192803	The College Board	\$ 400.00
10/31/2017	193018	The Compelling Why	\$ 1,125.00
10/31/2017	193019	The Compelling Why	\$ 375.00
10/31/2017	193020	The Compelling Why	\$ 375.00

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10/31/2017	192817	The Education Department at	\$ 360.00
10/31/2017	192855	The Home Depot	\$ 415.32
10/31/2017	193038	The Penworthy Company, LLC	\$ 459.05
10/31/2017	192891	The Pitney Bowes Bank Inc	\$ 115.72
10/31/2017	193045	The Ram Sled Company, LLC	\$ 2,390.00
10/31/2017	192875	The Saxton Group	\$ 758.71
10/31/2017	192912	The Soccer Corner	\$ 93.00
10/31/2017	193041	Thomas Powers	\$ 168.75
10/31/2017	192846	Timothy Hayashi	\$ 115.00
10/31/2017	192979	TnJ's Printing, LLC	\$ 115.00
10/31/2017	192975	Trey Peters	\$ 170.00
10/31/2017	193014	Troy Brown	\$ 65.00
10/31/2017	192927	Two Guys From Italy Inc	\$ 426.00
10/31/2017	193062	Tyree Monty Ransom	\$ 140.00
10/31/2017	192977	United States Institute for Thea	\$ 581.00
10/31/2017	192928	Universal Cheerleader Association	\$ 1,170.00
10/31/2017	192930	University of North Texas	\$ 506.00
10/31/2017	192931	UT-Austin_UIL	\$ 30.00
10/31/2017	193101	Vanessa Garcia	\$ 47.99
10/31/2017	192987	Vento Music and Visual Designs	\$ 215.83
10/31/2017	192929	Veritiv Operating Company	\$ 3,889.92
10/31/2017	193054	Vex Robotics, Inc	\$ 16,669.13
10/31/2017	100004469	Voss Lighting	\$ 903.76
10/31/2017	193021	Voyager Sopris Learning, Inc	\$ 6,588.98
10/31/2017	192966	VWR International dba Sargent Welch	\$ 889.39
10/31/2017	192965	VWR INternational, LLC dba Ward's Science	\$ 879.41
10/31/2017	192933	Wal Mart	\$ 374.15
10/31/2017	192964	Wallywaldo Workwear	\$ 360.69
10/31/2017	100004470	West Music Company Inc	\$ 726.83
10/31/2017	192936	Western Psychological Services	\$ 4,557.19
10/31/2017	192935	Western-BRW Paper Co Inc	\$ 20,076.00
10/31/2017	192988	Westlake Hardware, Inc.	\$ 29.23
10/31/2017	192946	Woodwind & Brasswind Inc.	\$ 66.00
10/31/2017	193029	Wyndham Jade	\$ 2,266.14