

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/1/2016	178812	Dallas World Aquarium	\$ 910.00
11/1/2016	178813	Avid Center Inc	\$ 1,335.00
11/1/2016	178814	AT&T	\$ 11,399.27
11/1/2016	178815	AT&T Mobility	\$ 62.50
11/1/2016	178816	A Turtle Loves Me	\$ 861.10
11/1/2016	178817	Abuelo's International LP	\$ 174.44
11/1/2016	178818	Accurate Label Designs Inc	\$ 150.95
11/1/2016	178819	Ace Mart Restaurant Supply	\$ 26.40
11/1/2016	178820	Aire Designs of Texas	\$ 1,038.00
11/1/2016	178821	Alert Services Inc	\$ 701.70
11/1/2016	178822	Alonti Cafe & Catering	\$ 1,736.39
11/1/2016	178823	Altex Electronics Ltd	\$ 2,176.84
11/1/2016	178824	American Football Coaches Association	\$ 140.00
11/1/2016	178825	American Legacy Publishing	\$ 523.60
11/1/2016	178826	Gregg A Anderson	\$ 399.75
11/1/2016	178827	Apple	\$ 973.00
11/1/2016	178828	Artreach Dallas Inc	\$ 422.00
11/1/2016	178829	Association for Supervision &	\$ 643.13
11/1/2016	178830	Derrick Atchison	\$ 230.00
11/1/2016	178831	Atmos Energy	\$ 8,327.19
11/1/2016	178832	Aves Audio Visual Sys Inc	\$ 981.00
11/1/2016	178833	Austin Turf & Tractor Inc	\$ 786.67
11/1/2016	178834	BWI Company Inc	\$ 4,682.64
11/1/2016	178835	Jon Harrel Barger	\$ 120.00
11/1/2016	178836	Alan Baronoskie	\$ 105.00
11/1/2016	178837	Aaron L Bernstein	\$ 105.00
11/1/2016	178838	Dick Blick Company	\$ 2,213.61
11/1/2016	178839	Lance Bobbitt	\$ 65.00
11/1/2016	178840	The Booksource Inc	\$ 966.12
11/1/2016	178841	Jason Clint Box	\$ 514.50
11/1/2016	178842	CDW Government Inc	\$ 9,851.38
11/1/2016	178843	CEV Multimedia Ltd	\$ 2,660.00
11/1/2016	178844	C-FB ISD Education Foundation	\$ 5,000.00
11/1/2016	178845	Timothy Cagney	\$ 65.00
11/1/2016	178846	Justin Lance Cannon	\$ 84.00
11/1/2016	178847	Capstone Classroom	\$ 56.47
11/1/2016	178848	Cici's Pizza	\$ 275.95
11/1/2016	178849	City of Carrollton	\$ 27,815.95
11/1/2016	178850	City of Farmers Branch	\$ 17,266.00
11/1/2016	178851	City of Irving-Municipal Services	\$ 28,170.42
11/1/2016	178852	Claerhout Associates Inc	\$ 2,000.00
11/1/2016	178853	Patrick Clayton	\$ 105.00
11/1/2016	178854	Coca-Cola Bottling Co of N Texas	\$ 71.30
11/1/2016	178855	Collin County Community College District	\$ 1,250.00
11/1/2016	178856	Russell Collins	\$ 115.00
11/1/2016	178857	Commercial Risk Services Inc	\$ 4,000.00
11/1/2016	178858	Constructive Playthings	\$ 134.44
11/1/2016	178859	Continental Battery Company	\$ 84.55
11/1/2016	178860	Corner Bakery	\$ 340.00
11/1/2016	178861	Corporate Coffee & Water Co	\$ 269.63
11/1/2016	178862	Custom Awards and Trophies	\$ 240.00
11/1/2016	178863	Daico Supply Company	\$ 139.75
11/1/2016	178864	Dallas Central Appraisal District	\$ 1,442.96
11/1/2016	178865	Dallas County Tax Assessor/Collector	\$ 7.50
11/1/2016	178866	Dallas County Tax Assessor/Collector	\$ 87.00
11/1/2016	178867	Dallas Theater Center	\$ 1,094.80
11/1/2016	178868	David's Instrument Repair Inc	\$ 150.00
11/1/2016	178869	Gregory W Davis	\$ 120.00
11/1/2016	178870	Deanan Gourmet Popcorn	\$ 90.00
11/1/2016	178871	Delcom Group LP	\$ 26,310.00
11/1/2016	178872	Guyer High School	\$ 300.00
11/1/2016	178873	Design Products	\$ 366.80
11/1/2016	178874	Domino' S Pizza	\$ 182.49

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/1/2016	178875	Dramatic Publishing Co	\$ 374.05
11/1/2016	178876	Dream Ranch Office Supplies	\$ 13,986.23
11/1/2016	178877	Enterprise Rent-A-Car	\$ 470.94
11/1/2016	178878	Ed's Lawn Equipment and Service	\$ 175.23
11/1/2016	178879	Region X ESC Business Office	\$ 6,048.00
11/1/2016	178880	Educational Products Inc	\$ 454.74
11/1/2016	178881	Electronix Express	\$ 489.80
11/1/2016	178882	Empowering Writers LLC	\$ 1,369.25
11/1/2016	178883	Clay Ewell Educational Service	\$ 80.00
11/1/2016	178884	Fastenal Co Inc	\$ 877.18
11/1/2016	178885	Thomas K Feczko	\$ 115.00
11/1/2016	178886	Federal Express Corporation	\$ 113.70
11/1/2016	178887	First Baptist Church	\$ 50.00
11/1/2016	178888	Genesee Supply Company Inc	\$ 19.00
11/1/2016	178889	Jerry Gosser	\$ 105.00
11/1/2016	178890	Grainger	\$ 884.90
11/1/2016	178891	David M Gregory	\$ 120.00
11/1/2016	178892	Groggy Dog Sportswear LLCcompany	\$ 1,687.80
11/1/2016	178893	Group Dynamix LLCcompany	\$ 225.00
11/1/2016	178894	H&G Systems Inc	\$ 343.75
11/1/2016	178895	H&M Vending Services	\$ 430.26
11/1/2016	178896	Shannon T Hartzell	\$ 217.50
11/1/2016	178897	Health Occupation Students of America-HOSA	\$ 1,700.00
11/1/2016	178898	Greg Hicks	\$ 105.00
11/1/2016	178899	Hobby Lobby Creative Center	\$ 144.60
11/1/2016	178900	Houghton Mifflin Harcourt	\$ 24,021.84
11/1/2016	178901	Jamieson Fence Co	\$ 597.00
11/1/2016	178902	Jason's Deli	\$ 1,567.00
11/1/2016	178903	Joe's Pizza Pasta & Subs	\$ 227.25
11/1/2016	178904	James Jolly	\$ 120.00
11/1/2016	178905	Stephanie Minervini	\$ 75.00
11/1/2016	178906	Jones School Supply Co Inc	\$ 154.65
11/1/2016	178907	Jostens Inc	\$ 4,373.50
11/1/2016	178908	Brent Hinkle DBA Joy of Tournaments	\$ 225.00
11/1/2016	178909	Junior Library Guild	\$ 734.40
11/1/2016	178910	Edward C Klecka	\$ 120.00
11/1/2016	178911	Kroger Texas LP	\$ 1,823.00
11/1/2016	178912	Leapin' Leotards Ltd	\$ 1,970.50
11/1/2016	178913	Lennox Industries Inc	\$ 204.20
11/1/2016	178914	Linc North Texas	\$ 30,000.00
11/1/2016	178915	Matthew Loughren	\$ 60.00
11/1/2016	178916	Lowe's Home Centers Inc	\$ 1,138.16
11/1/2016	178917	Mackin Library Media	\$ 3,947.31
11/1/2016	178918	McKinney ISD	\$ 3.00
11/1/2016	178919	William V MacGill	\$ 42.91
11/1/2016	178920	Paul R Majors	\$ 105.00
11/1/2016	178921	Marshall's Bar-B-Q	\$ 820.25
11/1/2016	178922	Medco Supply Masune & Surgical Suppl	\$ 637.19
11/1/2016	178923	Metroplex Elevator Company	\$ 1,345.26
11/1/2016	178924	Mister Sweeper LP	\$ 144.00
11/1/2016	178925	Robert T Mitchell	\$ 115.00
11/1/2016	178926	Mobile Ed Productions Inc	\$ 895.00
11/1/2016	178927	Shawn Montgomery	\$ 115.00
11/1/2016	178928	Sandra Morgan	\$ 222.50
11/1/2016	178929	Mr Bounce House LLC	\$ 420.75
11/1/2016	178930	Johnny Mumford	\$ 65.00
11/1/2016	178931	Patrick A Murphy	\$ 315.00
11/1/2016	178932	Music In Motion Inc	\$ 570.86
11/1/2016	178933	Nutri-Link Technologies Inc	\$ 6,867.00
11/1/2016	178934	Office Depot Inc	\$ 4,850.82
11/1/2016	178935	Old Fashion Candy Company Inc	\$ 3,135.54
11/1/2016	178936	Olmsted-Kirk Paper Company	\$ 3,920.42
11/1/2016	178937	Kenneth J Owens	\$ 105.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/1/2016	178938	P&E Printing	\$ 305.95
11/1/2016	178939	Parker Power Systems Inc	\$ 300.00
11/1/2016	178940	Clifford Peacock	\$ 120.00
11/1/2016	178941	Pearson Education	\$ 745.16
11/1/2016	178942	NCS Pearson, Inc	\$ 7,440.11
11/1/2016	178943	Jason Richard Peattie	\$ 315.00
11/1/2016	178944	Penske Truck Leasing Inc	\$ 1,961.75
11/1/2016	178945	Pitney Bowes Global Financial	\$ 1,239.00
11/1/2016	178946	Pizza Patron	\$ 1,197.77
11/1/2016	178947	Plano ISD	\$ 80.00
11/1/2016	178948	Playscripts Inc	\$ 267.95
11/1/2016	178949	Positive Promotions	\$ 112.70
11/1/2016	178950	Terry Price	\$ 115.00
11/1/2016	178951	Prime Source	\$ 9,930.00
11/1/2016	178952	Prologic Technology Systems Inc	\$ 475.00
11/1/2016	178953	Quality Sound & Communications	\$ 249.46
11/1/2016	178954	Quality Services	\$ 640.23
11/1/2016	178955	Really Good Stuff Inc	\$ 221.59
11/1/2016	178956	Realityworks Inc	\$ 771.75
11/1/2016	178957	Guy Redfern	\$ 65.00
11/1/2016	178958	James Bradley Richardson	\$ 126.00
11/1/2016	178959	Richardson ISD	\$ 500.00
11/1/2016	178960	Mark Rohwer	\$ 200.00
11/1/2016	178961	Cynthia Rush	\$ 118.00
11/1/2016	178962	Russell's Cleaners	\$ 40.00
11/1/2016	178963	S&S Worldwide Inc	\$ 24.62
11/1/2016	178964	Schindler Refrigeration Co	\$ 1,016.66
11/1/2016	178965	Scholastic Inc	\$ 3,496.58
11/1/2016	178966	Scholastic Inc	\$ 1,012.02
11/1/2016	178967	School Nurse Supply Inc	\$ 176.66
11/1/2016	178968	School Specialty	\$ 6.49
11/1/2016	178969	SCHOOL SPECIALTY	\$ 413.96
11/1/2016	178970	Scripps National Spelling Bee Inc	\$ 305.00
11/1/2016	178971	Sas Security Alarm Service Co Inc	\$ 2,085.60
11/1/2016	178972	Sharon Serrago Inc	\$ 10,400.00
11/1/2016	178973	Shiffler Equipment Sales Inc	\$ 593.40
11/1/2016	178974	Smartgroup Systems	\$ 94.60
11/1/2016	178975	Stephen F Austin State University	\$ 155.00
11/1/2016	178976	The Stitched Element	\$ 614.00
11/1/2016	178977	Sullivan Supply South Inc	\$ 107.50
11/1/2016	178978	Summit Products	\$ 728.50
11/1/2016	178979	Texas Tech University	\$ 621.00
11/1/2016	178980	Texas Discovery Gardens	\$ 400.00
11/1/2016	178981	Tanner Electronics Inc	\$ 20.06
11/1/2016	178982	Teacher's Discovery (Foreign)	\$ 79.60
11/1/2016	178983	United Refrigeration Inc	\$ 760.95
11/1/2016	178984	Texas Association of School Personnel Administrators	\$ 690.00
11/1/2016	178985	Park Place Publications LP	\$ 430.00
11/1/2016	178986	Texas Scottish Rite Hospital	\$ 1,160.00
11/1/2016	178987	Time for Kids	\$ 1,559.89
11/1/2016	178988	The Trane Company	\$ 4,225.49
11/1/2016	178989	Trinity River Audubon Center	\$ 490.50
11/1/2016	178990	Unisource Worldwide Inc	\$ 3,873.60
11/1/2016	178991	USA Bowl LLC	\$ 1,428.00
11/1/2016	178992	Jerry D Upchurch	\$ 185.00
11/1/2016	178993	Sargent Welch Scientific Co	\$ 63.36
11/1/2016	178994	Frontier Communications of Texas	\$ 5,000.88
11/1/2016	178995	Eric Walker Sr	\$ 115.00
11/1/2016	178996	Mike H Walker	\$ 65.00
11/1/2016	178997	Wal Mart	\$ 424.41
11/1/2016	178998	Shanna L Weissmann	\$ 178.50
11/1/2016	178999	Western-BRW Paper Co Inc	\$ 20,580.00
11/1/2016	179000	Jack W Williams Jr	\$ 105.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/1/2016	179001	Woodburn Press Ltd	\$ 510.95
11/1/2016	179002	Youthlight Inc	\$ 219.72
11/1/2016	179003	Jason Wylie	\$ 191.25
11/1/2016	179004	Whitney Brooke Gaspard	\$ 168.75
11/1/2016	179005	Deborah Owens	\$ 1,600.00
11/1/2016	179006	Andrew Alexander Horn	\$ 490.00
11/1/2016	179007	Barefoot	\$ 602.25
11/1/2016	179008	Allen Hollis	\$ 213.75
11/1/2016	179009	Carrier Enterprise	\$ 798.04
11/1/2016	179010	Thomas Woods	\$ 225.00
11/1/2016	179011	Texas AirSystems LLC	\$ 811.50
11/1/2016	179012	Nancy Reis : Seams Fancy by Nancy	\$ 279.86
11/1/2016	179013	Teaching Strategies LLC	\$ 20,674.75
11/1/2016	179014	Rocket Science for Kids, LLC	\$ 875.00
11/1/2016	179015	Stumps Prom & Party / One Party Place	\$ 656.60
11/1/2016	179016	Nasco-Fort Atkinson	\$ 716.08
11/1/2016	179017	Educators Publishing Service	\$ 146.30
11/1/2016	179018	Constructive Playthings	\$ 1,249.40
11/1/2016	179019	Hal Leonard Corporation	\$ 50.00
11/1/2016	179020	Alan Fields	\$ 115.00
11/1/2016	179021	James Rodney Johnson	\$ 165.00
11/1/2016	179022	Babe's Chicken Dinner House	\$ 740.00
11/1/2016	179023	Joshua Johnson	\$ 60.00
11/1/2016	179024	Chick-Fil-A/ Trinity Mills FSU	\$ 346.13
11/1/2016	179025	Standard Coffee Service Company	\$ 244.10
11/1/2016	179026	Robert Marks	\$ 105.00
11/1/2016	179027	Clair C. Woertendyke	\$ 105.00
11/1/2016	179028	Airgas USA, LLC	\$ 5,110.00
11/1/2016	179029	Perot Museum of Nature and Science	\$ 100.00
11/1/2016	179030	Perot Museum of Nature and Science	\$ 822.00
11/1/2016	179031	Joseph Patrick Rentler	\$ 185.00
11/1/2016	179032	GovConnection, Inc.	\$ 844.92
11/1/2016	179033	Cici's Pizza #24	\$ 168.00
11/1/2016	179034	Clark Security Products	\$ 796.95
11/1/2016	179035	Lone Star Percussion	\$ 778.02
11/1/2016	179036	Apple Glass and Mirror	\$ 489.50
11/1/2016	179037	MSB Consulting Group, LLC	\$ 1,550.70
11/1/2016	179038	Wallywaldo Workwear	\$ 495.13
11/1/2016	179039	John Bohannon	\$ 115.00
11/1/2016	179040	Climatec, LLC	\$ 2,843.85
11/1/2016	179041	Elliott Electric Supply	\$ 2,109.18
11/1/2016	179042	Michael Brandon Harding	\$ 146.25
11/1/2016	179043	Riverstar Farms	\$ 125.00
11/1/2016	179044	Texas Motion Sports	\$ 3,685.27
11/1/2016	179045	Trey Peters	\$ 105.00
11/1/2016	179046	Oriental Trading Company	\$ 1,028.15
11/1/2016	179047	Corwin Press, Inc.	\$ 65.95
11/1/2016	179048	Bethany Stuard	\$ 200.00
11/1/2016	179049	Rags Ink	\$ 384.00
11/1/2016	179050	Sew Much Fun	\$ 118.00
11/1/2016	179051	IdentiSys Inc.	\$ 4,061.50
11/1/2016	179052	Sportdecals	\$ 841.87
11/1/2016	179053	Stantec Architecture Inc.	\$ 3,375.80
11/1/2016	179054	RhythmBee, Inc.	\$ 200.00
11/1/2016	179055	Freddie L. Jones	\$ 800.00
11/1/2016	179056	Uncle Jim's Worm Farm	\$ 330.53
11/1/2016	179057	Rodney D. Stovall	\$ 73.50
11/1/2016	179058	John M. Albart	\$ 65.00
11/1/2016	179059	Stephen Christopher Schmid	\$ 105.00
11/1/2016	179060	Legends Hospitality, LLC	\$ 1,017.00
11/1/2016	179061	Vincent Murray	\$ 65.00
11/1/2016	179062	Michael K. Tripp	\$ 65.00
11/1/2016	179063	Magnus Mobility Systems, Inc.	\$ 70.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/1/2016	179064	Texas Department Of Information Resources	\$ 1.69
11/1/2016	179065	Anna Independent School District	\$ 575.00
11/1/2016	179066	McKinney High School Booster Clu	\$ 225.00
11/1/2016	179067	RR Books	\$ 141.02
11/1/2016	179068	The Saxton Group	\$ 225.16
11/1/2016	179069	Jennifer Ferguson	\$ 350.00
11/1/2016	179070	D&L Entertainment Services, Inc.	\$ 2,624.25
11/1/2016	179071	Superior Press	\$ 8,585.50
11/1/2016	179072	Michael D. Huffman	\$ 346.50
11/1/2016	179073	Camille Ortiz-Lafont	\$ 319.00
11/1/2016	179074	Thokozile Simwawa	\$ 60.00
11/1/2016	179075	Kyle HoneyCutt	\$ 315.00
11/1/2016	179076	Henry Johnson	\$ 105.00
11/1/2016	179077	Lawrence Williams	\$ 325.00
11/1/2016	179078	Schlotszky's	\$ 65.00
11/1/2016	179079	John P. Orahoad III	\$ 65.00
11/1/2016	179080	Amazon.com, LLC	\$ 2,665.56
11/1/2016	179081	Hobart Service	\$ 1,569.74
11/1/2016	179082	Property Casualty Alliance of Texas	\$ 1,000.00
11/1/2016	179083	Counseling Solutions	\$ 138.00
11/1/2016	179084	Hertz Furniture Systems, LLC	\$ 82,221.99
11/1/2016	179085	Rachel Forester	\$ 200.00
11/1/2016	179086	Century Air Conditioning Supply,	\$ 3,315.35
11/1/2016	179087	O'Reilly Auto Parts	\$ 1,194.34
11/1/2016	179088	United Party Rental Center	\$ 228.58
11/1/2016	179089	Chip Hale	\$ 1,200.00
11/1/2016	179090	1-2-1 Claims, Inc.	\$ 3,750.00
11/1/2016	179091	Sysco North Texas	\$ 1,335.58
11/1/2016	179092	Lego Education	\$ 5,683.63
11/1/2016	179093	Costco Wholesale	\$ 367.42
11/1/2016	179094	TMEA Region 31 Vocal	\$ 450.00
11/1/2016	179095	Shelby Dana Barger	\$ 120.00
11/1/2016	179096	Linda Claypool	\$ 82.25
11/1/2016	179097	Tiffany A Isaac	\$ 210.00
11/1/2016	179098	Darrell K. Mathis	\$ 175.00
11/1/2016	179099	Warren Wayne Stephens	\$ 683.00
11/1/2016	179100	Baumann Promos	\$ 461.03
11/1/2016	179101	James Caldwell	\$ 105.00
11/1/2016	179102	Matthew Ryan Pearce	\$ 105.00
11/1/2016	179103	Jon C. Schroeder	\$ 147.00
11/1/2016	179104	iFly Dallas	\$ 664.05
11/1/2016	179105	Isaiah Holmes	\$ 60.00
11/1/2016	179106	Tyron T. Shaw	\$ 200.00
11/1/2016	179107	Travon Perkins	\$ 60.00
11/1/2016	179108	HERNANDEZ A HUMBERTO	\$ 173.96
11/1/2016	179109	BEERS JOHN LEE	\$ 43.64
11/1/2016	179110	Sherrie Renee Kilpatrick	\$ 115.00
11/1/2016	179111	ROTOBEC	\$ 503.84
11/1/2016	179112	Texas A&M University-Commerce	\$ 200.00
11/1/2016	179113	Nathan Sims	\$ 60.00
11/1/2016	179114	FARMERS BRANCH MOOSE LODGE NO 22	\$ 50.00
11/1/2016	179115	MCELYEA SUZANNE H OR JIM	\$ 180.23
11/1/2016	179116	MARSALLE INC	\$ 31.43
11/1/2016	179117	ARAMARK GLOBAL BUSINESS SERVICES	\$ 1,131.04
11/1/2016	179118	Caroline Andersen	\$ 281.47
11/1/2016	179119	Rebecca Beck	\$ 840.39
11/1/2016	179120	Shashawn Campbell	\$ 246.81
11/1/2016	179121	Calvin Capps	\$ 878.19
11/1/2016	179122	Tracy Cofield	\$ 102.00
11/1/2016	179123	Sean Cohn	\$ 407.01
11/1/2016	179124	Shirley Cooksey	\$ 202.95
11/1/2016	179125	Genevieve D'Souza	\$ 51.41
11/1/2016	179126	Ashley Davidson	\$ 315.78

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/1/2016	179127	R Fudge	\$ 250.00
11/1/2016	179128	Tracy Gandee	\$ 26.00
11/1/2016	179129	Kimberly Guinn	\$ 10.00
11/1/2016	179130	Pamela Henderson	\$ 81.00
11/1/2016	179131	Regina Hillgartner	\$ 39.96
11/1/2016	179132	Stephanie Jimenez	\$ 40.53
11/1/2016	179133	Mary Johnson	\$ 53.46
11/1/2016	179134	Julie Lowrey	\$ 62.62
11/1/2016	179135	Dianna Madrid-Lacy	\$ 91.72
11/1/2016	179136	Deborah Millican	\$ 69.00
11/1/2016	179137	Bridget O'Connor	\$ 103.00
11/1/2016	179138	Barbara ONeal	\$ 46.71
11/1/2016	179139	Patricia Parker	\$ 650.48
11/1/2016	179140	Renee Putter	\$ 255.97
11/1/2016	179141	Jose Ramos	\$ 195.64
11/1/2016	179142	Kimberly Rangel	\$ 138.00
11/1/2016	179143	Taylor Renft	\$ 59.76
11/1/2016	179144	Michael Robinson	\$ 259.48
11/1/2016	179145	David Ruppertsberg	\$ 288.81
11/1/2016	179146	Mark Schallhorn	\$ 80.08
11/1/2016	179147	David Sullivan	\$ 55.00
11/1/2016	179148	Jacob Taylor	\$ 309.57
11/1/2016	179149	Christina Thompson	\$ 31.32
11/1/2016	179150	Mathew Warnock	\$ 428.02
11/1/2016	179151	Cathy Webb	\$ 699.01
11/1/2016	179152	Martin Wesley	\$ 748.99
11/1/2016	179153	Deborah Williams	\$ 129.54
11/1/2016	179154	Forney Independent School District / North Forney HS	\$ 118.49
11/1/2016	179155	Chip Hale	\$ 600.00
11/7/2016	179156	David M. Strider	\$ 210.00
11/8/2016	179159	AT&T Mobility	\$ 1,656.71
11/8/2016	179160	Ace Mart Restaurant Supply	\$ 160.09
11/8/2016	179161	Alonti Cafe & Catering	\$ 420.12
11/8/2016	179162	Altex Electronics Ltd	\$ 39.95
11/8/2016	179163	American Express	\$ 11,976.60
11/8/2016	179164	Gregg A Anderson	\$ 597.75
11/8/2016	179165	Apple	\$ 402.00
11/8/2016	179166	Ares Sportswear Ltd	\$ 1,555.26
11/8/2016	179167	Artreach Dallas Inc	\$ 423.50
11/8/2016	179168	Asel Art Supply Inc	\$ 296.24
11/8/2016	179169	Association for Supervision &	\$ 239.00
11/8/2016	179170	Derrick Atchison	\$ 105.00
11/8/2016	179171	Don A Atchison	\$ 115.00
11/8/2016	179172	Atmos Energy	\$ 2,812.77
11/8/2016	179173	Austin Turf & Tractor Inc	\$ 101.20
11/8/2016	179174	B&H Photo Inc	\$ 4,058.68
11/8/2016	179175	BWI Company Inc	\$ 1,044.00
11/8/2016	179176	Balloons To You	\$ 135.00
11/8/2016	179177	Jon Harrel Barger	\$ 120.00
11/8/2016	179178	Batteries Plus Inc	\$ 99.80
11/8/2016	179179	Bee Independent Co	\$ 4,158.00
11/8/2016	179180	Aaron L Bernstein	\$ 105.00
11/8/2016	179181	Dick Blick Company	\$ 803.30
11/8/2016	179182	The Booksource Inc	\$ 148.95
11/8/2016	179183	Jason Clint Box	\$ 168.00
11/8/2016	179184	Brookhaven Country Club	\$ 10,431.90
11/8/2016	179185	CDW Government Inc	\$ 6,152.67
11/8/2016	179186	Justin Lance Cannon	\$ 112.50
11/8/2016	179187	Career & Technology Association of Texas	\$ 175.00
11/8/2016	179188	Careersafe	\$ 750.00
11/8/2016	179189	Carolina Biological Supply Co	\$ 307.04
11/8/2016	179190	CFB Basketball Officials Association	\$ 5,395.00
11/8/2016	179191	Richard Chapman Jr	\$ 120.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/8/2016	179192	Mark W. Chitwood	\$ 65.00
11/8/2016	179193	City of Carrollton	\$ 11,576.99
11/8/2016	179194	City of Dallas/ Fire Permit	\$ 250.00
11/8/2016	179195	City of Farmers Branch	\$ 40.00
11/8/2016	179196	The College Board	\$ 325.00
11/8/2016	179197	Russell Collins	\$ 115.00
11/8/2016	179198	Continental Wireless	\$ 6,909.22
11/8/2016	179199	Corporate Coffee & Water Co	\$ 418.70
11/8/2016	179200	Daico Supply Company	\$ 65.63
11/8/2016	179201	Dallas County Schools	\$ 485,292.25
11/8/2016	179202	Andre Dangerfield	\$ 75.00
11/8/2016	179203	David's Instrument Repair Inc	\$ 184.00
11/8/2016	179204	Black & Decker (U.S) Inc.	\$ 81.98
11/8/2016	179205	Dream Ranch Office Supplies	\$ 3,945.84
11/8/2016	179206	Dunbar Armored	\$ 6,327.20
11/8/2016	179207	Michael Dunn	\$ 157.50
11/8/2016	179208	Richard A Dunn	\$ 110.00
11/8/2016	179209	Eric Armin Inc (EAI)	\$ 184.74
11/8/2016	179210	Enterprise Rent-A-Car	\$ 217.96
11/8/2016	179211	Region X ESC Business Office	\$ 1,649.80
11/8/2016	179212	Education Service Center Region 11	\$ 149,091.84
11/8/2016	179213	FCS Creations	\$ 604.00
11/8/2016	179214	Fastway Electrical Supply Inc	\$ 7,100.80
11/8/2016	179215	Thomas K Feczko	\$ 85.00
11/8/2016	179216	First to The Finish Inc	\$ 79.96
11/8/2016	179217	Fitness Finders Inc	\$ 264.00
11/8/2016	179218	Richard A Ford	\$ 105.00
11/8/2016	179219	Pamela S Fox	\$ 115.00
11/8/2016	179220	GTM Sportswear	\$ 641.00
11/8/2016	179221	Rogelio Garcia	\$ 115.00
11/8/2016	179222	Jerry Gosser	\$ 210.00
11/8/2016	179223	Grand Prairie High School	\$ 150.00
11/8/2016	179224	Colleyville Heritage High School	\$ 200.00
11/8/2016	179225	Great American Opportunities Inc	\$ 1,017.80
11/8/2016	179226	David M Gregory	\$ 120.00
11/8/2016	179227	Groggy Dog Sportswear LLCcompany	\$ 138.00
11/8/2016	179228	William Todd Hall	\$ 115.00
11/8/2016	179229	The Hamburger Man	\$ 1,300.00
11/8/2016	179230	Shannon T Hartzell	\$ 556.50
11/8/2016	179231	Greg Hicks	\$ 170.00
11/8/2016	179232	Scott Huber	\$ 65.00
11/8/2016	179233	Susan Dianne Hunter	\$ 85.00
11/8/2016	179234	Int'l Baccalaureate Organization	\$ 2,217.00
11/8/2016	179235	ISI Commercial Refrigeration Inc	\$ 14,434.12
11/8/2016	179236	Jason's Deli	\$ 52.61
11/8/2016	179237	Joe's Pizza Pasta & Subs	\$ 410.50
11/8/2016	179238	Journey House Travel	\$ 924.80
11/8/2016	179239	Mike Judkins	\$ 115.00
11/8/2016	179240	Derwin King	\$ 105.00
11/8/2016	179241	John Koch	\$ 85.00
11/8/2016	179242	Kroger Texas LP	\$ 1,002.96
11/8/2016	179243	The Tribute Golf Club	\$ 5,452.00
11/8/2016	179244	Lowe's Home Centers Inc	\$ 3,440.03
11/8/2016	179245	Law Offices of Robert Luna PC	\$ 16,408.11
11/8/2016	179246	William V MacGill	\$ 838.05
11/8/2016	179247	Johnna Lynn Meadows	\$ 65.00
11/8/2016	179248	Medco Supply Masune & Surgical Suppl	\$ 1,450.90
11/8/2016	179249	Jimmie Ross Milam	\$ 115.00
11/8/2016	179250	Mister Sweeper LP	\$ 173.40
11/8/2016	179251	Robert T Mitchell	\$ 115.00
11/8/2016	179252	Sandra Morgan	\$ 1,055.00
11/8/2016	179253	Joseph A Morris	\$ 115.00
11/8/2016	179254	Patrick A Murphy	\$ 338.75

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/8/2016	179255	Music Theatre International	\$ 375.00
11/8/2016	179256	NAPA Auto Parts	\$ 481.37
11/8/2016	179257	National Association of Secondary School Principals	\$ 250.00
11/8/2016	179258	National Automotive Technicians Edu Fdn	\$ 1,679.70
11/8/2016	179259	National Dance Education	\$ 185.00
11/8/2016	179260	Joseph Olen Nault	\$ 112.50
11/8/2016	179261	Northern Tool & Equipment Co	\$ 9.90
11/8/2016	179262	North Texas Area Association of School Boards	\$ 150.00
11/8/2016	179263	Oak Farms Dairy	\$ 21,402.55
11/8/2016	179264	Old Fashion Candy Company Inc	\$ 234.43
11/8/2016	179265	Kenneth J Owens	\$ 115.00
11/8/2016	179266	P&E Printing	\$ 59.00
11/8/2016	179267	Penske Truck Leasing Inc	\$ 349.75
11/8/2016	179268	JW Pepper & Son, Inc.	\$ 2.00
11/8/2016	179269	Dwayne Phillips	\$ 75.00
11/8/2016	179270	Pitney Bowes Inc	\$ 32.99
11/8/2016	179271	Pitney Bowes	\$ 3,500.00
11/8/2016	179272	Pizza Patron	\$ 586.49
11/8/2016	179273	Plano Office Supply	\$ 1,526.70
11/8/2016	179274	Positive Promotions	\$ 755.16
11/8/2016	179275	Prime Source	\$ 4,920.00
11/8/2016	179276	Project Lead The Way Inc	\$ 1,953.00
11/8/2016	179277	Prosper ISD	\$ 221.00
11/8/2016	179278	Parks Coffee	\$ 108.89
11/8/2016	179279	Quality Services	\$ 220.91
11/8/2016	179280	Quick Draw Printing	\$ 3,500.00
11/8/2016	179281	Really Good Stuff Inc	\$ 113.64
11/8/2016	179282	Maat Resources Inc	\$ 98.18
11/8/2016	179283	Kelvin Rhodes	\$ 110.00
11/8/2016	179284	James Bradley Richardson	\$ 483.00
11/8/2016	179285	Safesite Inc	\$ 557.00
11/8/2016	179286	Timothy P Sandridge	\$ 105.00
11/8/2016	179287	Scholastic Book Fairs	\$ 497.96
11/8/2016	179288	Scholastic Inc	\$ 21.78
11/8/2016	179289	Scholastic Inc	\$ 483.02
11/8/2016	179290	School Specialty	\$ 6.74
11/8/2016	179291	SCHOOL SPECIALTY	\$ 1,750.62
11/8/2016	179292	Blair Sereda	\$ 85.00
11/8/2016	179293	Clay Sharp	\$ 115.00
11/8/2016	179294	Mark Simon	\$ 65.00
11/8/2016	179295	Southwest Access Control	\$ 361.25
11/8/2016	179296	Staff Development for Educators	\$ 1,434.00
11/8/2016	179297	Kevin Stiles	\$ 84.00
11/8/2016	179298	Sullivan Supply South Inc	\$ 49.00
11/8/2016	179299	Teacher's Discovery (Foreign)	\$ 33.55
11/8/2016	179300	Texas Art Education Association	\$ 400.00
11/8/2016	179301	Texas Association of School Business Officials	\$ 445.00
11/8/2016	179302	Texas Dance Educators Association	\$ 550.00
11/8/2016	179303	Texas Dance Educators Association	\$ 500.00
11/8/2016	179304	Time Warner Cable Inc	\$ 14,754.81
11/8/2016	179305	Kevin Tolliver	\$ 115.00
11/8/2016	179306	David W Tucker	\$ 110.00
11/8/2016	179307	Unisource Worldwide Inc	\$ 1,991.04
11/8/2016	179308	United Site Services	\$ 110.69
11/8/2016	179309	Frontier Communications of Texas	\$ 639.37
11/8/2016	179310	Matthew E Walker	\$ 115.00
11/8/2016	179311	Shanna L Weissmann	\$ 126.00
11/8/2016	179312	Wesco Distribution Inc	\$ 807.84
11/8/2016	179313	Woodburn Press Ltd	\$ 107.80
11/8/2016	179314	World's Finest Chocolate Inc	\$ 432.00
11/8/2016	179315	Wylie East High School	\$ 300.00
11/8/2016	179316	Jim R Zoda	\$ 65.00
11/8/2016	179317	Grandy's	\$ 411.75

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/8/2016	179318	Constellation NewEnergy Inc.	\$ 115,405.64
11/8/2016	179319	PETTY CASH - Michelle Bailey	\$ 365.63
11/8/2016	179320	Jason Wylie	\$ 393.75
11/8/2016	179321	Anthony Dewayne Taylor Jr.	\$ 147.00
11/8/2016	179322	PETTY CASH - Anna Brady	\$ 108.91
11/8/2016	179323	Thomas Sheldon Blackwell	\$ 332.25
11/8/2016	179324	Michael L. Bishop	\$ 178.75
11/8/2016	179325	Gus Eustice	\$ 105.00
11/8/2016	179326	Ricky Allen McGee	\$ 65.00
11/8/2016	179327	Carrier Enterprize	\$ 263.05
11/8/2016	179328	Finishline Prints	\$ 615.00
11/8/2016	179329	Fan Cloth LLC	\$ 914.00
11/8/2016	179330	SAS Technologies, LLC	\$ 11,087.49
11/8/2016	179331	Crowley Independent School Distr	\$ 500.00
11/8/2016	179332	Frisco Rough Riders Baseball	\$ 100.00
11/8/2016	179333	Sci-Tech Discovery Center	\$ 940.00
11/8/2016	179334	ROADRUNNER CHARTERS, INC.	\$ 2,500.00
11/8/2016	179335	Nasco-Fort Atkinson	\$ 128.73
11/8/2016	179336	Gopher Sport	\$ 5,908.47
11/8/2016	179337	Educators Publishing Service	\$ 180.69
11/8/2016	179338	James Rodney Johnson	\$ 220.00
11/8/2016	179339	Babe's Chicken Dinner House	\$ 637.00
11/8/2016	179340	Standard Coffee Service Company	\$ 59.80
11/8/2016	179341	Jamey Cantrell	\$ 110.00
11/8/2016	179342	Sam's Club	\$ 318.56
11/8/2016	179343	Clair C. Woertendyke	\$ 115.00
11/8/2016	179344	Perot Museum of Nature and Science	\$ 500.00
11/8/2016	179345	Perot Museum of Nature and Science	\$ 345.00
11/8/2016	179346	Garratt-Callahan Company	\$ 375.00
11/8/2016	179347	Chih Ya Yang	\$ 429.00
11/8/2016	179348	DECA Inc.	\$ 16.00
11/8/2016	179349	Celebrate it! Balloons & Gifts	\$ 215.00
11/8/2016	179350	Lone Star Percussion	\$ 632.38
11/8/2016	179351	Noah's Event Venue	\$ 861.42
11/8/2016	179352	MSB Consulting Group, LLC	\$ 811.30
11/8/2016	179353	Wallywaldo Workwear	\$ 1,564.58
11/8/2016	179354	Todd W. Hampton	\$ 65.00
11/8/2016	179355	Timothy M. Tolson	\$ 110.00
11/8/2016	179356	Garland Camera & Repair Inc.	\$ 319.04
11/8/2016	179357	PESI, Inc.	\$ 58.93
11/8/2016	179358	Oriental Trading Company	\$ 104.08
11/8/2016	179359	Robert E. Brooks	\$ 65.00
11/8/2016	179360	Lead Strong Inc.	\$ 4,000.00
11/8/2016	179361	N2 Learning L C	\$ 5,500.00
11/8/2016	179362	Republic Services of Dallas	\$ 3,713.55
11/8/2016	179363	Advanced Educational Products, Inc.	\$ 4,982.96
11/8/2016	179364	Paradise Productions and DJ Services	\$ 300.00
11/8/2016	179365	Rodney D. Stovall	\$ 241.50
11/8/2016	179366	Ray & Wood	\$ 218,596.00
11/8/2016	179367	John M. Albart	\$ 65.00
11/8/2016	179368	Spirit Halloween, LLC	\$ 293.77
11/8/2016	179369	Michael R. Martinez	\$ 168.00
11/8/2016	179370	Patrise Halstead	\$ 113.00
11/8/2016	179371	Ronda Glasser	\$ 218.30
11/8/2016	179372	SupplyWorks	\$ 3,781.80
11/8/2016	179373	Jill A. Darling	\$ 150.00
11/8/2016	179374	Westlake Hardware, Inc.	\$ 141.85
11/8/2016	179375	Pinstack	\$ 600.00
11/8/2016	179376	Qing Dong	\$ 56.50
11/8/2016	179377	Dallas Max Painting and Remodeli	\$ 3,072.00
11/8/2016	179378	Michael D. Huffman	\$ 378.00
11/8/2016	179379	Aramark Refreshment Services, LL	\$ 161.17
11/8/2016	179380	Henry Johnson	\$ 210.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/8/2016	179381	Lawrence Williams	\$ 220.00
11/8/2016	179382	Port Royal Ocean Resort	\$ 1,000.00
11/8/2016	179383	James Cary Brabham	\$ 115.00
11/8/2016	179384	W B Kibler Construction Co, Ltd	\$ 219,409.00
11/8/2016	179385	Cafe Max	\$ 285.70
11/8/2016	179386	Amazon.com, LLC	\$ 1,301.56
11/8/2016	179387	Wiley C. Payne Jr.	\$ 115.00
11/8/2016	179388	Sherrill Park Golf Course	\$ 1,207.00
11/8/2016	179389	Gaylord Texan Hotel	\$ 300.00
11/8/2016	179390	Texas Thespians, a Chapter of th	\$ 3,815.00
11/8/2016	179391	Dallas Bounce House and Party Rental	\$ 220.00
11/8/2016	179392	Leslee Becker	\$ 162.00
11/8/2016	179393	Madelyn Muennink	\$ 50.00
11/8/2016	179394	Abigail Glantz	\$ 550.00
11/8/2016	179395	TCG Administrators	\$ 664.50
11/8/2016	179396	Sharp Business Systems - Texas	\$ 196.00
11/8/2016	179397	O'Reilly Auto Parts	\$ 248.32
11/8/2016	179398	O'Reilly Auto Parts	\$ 115.55
11/8/2016	179399	Pharmacy Technician Certificatio	\$ 645.00
11/8/2016	179400	Dress for Success Dallas	\$ 1,500.00
11/8/2016	179401	Sysco North Texas	\$ 104,196.24
11/8/2016	179402	Costco Wholesale	\$ 1,122.19
11/8/2016	179403	Safety-Kleen Services Inc	\$ 284.55
11/8/2016	179404	World Wide Imaging Supplies	\$ 280.00
11/8/2016	179405	Star Local Media	\$ 2,925.00
11/8/2016	179406	Braswell Boys Basketball Booster	\$ 200.00
11/8/2016	179407	Walter A. Sloan	\$ 105.00
11/8/2016	179408	Tiffany A Isaac	\$ 105.00
11/8/2016	179409	Monster Mumz	\$ 1,210.00
11/8/2016	179410	Matthew Ramsey	\$ 65.00
11/8/2016	179411	The Marketing Teacher	\$ 399.00
11/8/2016	179412	Stage Lighting Store, Inc.	\$ 1,498.65
11/8/2016	179413	James Caldwell	\$ 105.00
11/8/2016	179414	LexisNexis Matthew Bender	\$ 424.31
11/8/2016	179415	NODAL GEORBER ARTURO	\$ 320.42
11/8/2016	179416	BRINSON DAVID W & MARY F	\$ 128.17
11/8/2016	179417	MOONEY TARA &	\$ 320.42
11/8/2016	179418	SALDANA MARIO V &	\$ 128.17
11/8/2016	179419	DIAZ ELSA M	\$ 320.43
11/8/2016	179420	BOTTALICO LISA	\$ 320.42
11/8/2016	179421	SHEAFFER SCOTT R & BARBARA G	\$ 128.17
11/8/2016	179422	DAWSON CARL EUGENE	\$ 139.17
11/8/2016	179423	GONZALEZ JOSE & LETICIA	\$ 128.17
11/8/2016	179424	TURNER BRUCE ONEAL	\$ 448.59
11/8/2016	179425	SUKHU SHALINIE SHARDA	\$ 320.43
11/8/2016	179426	3131 STORY ROAD LLC &	\$ 8,334.00
11/8/2016	179427	RAVJANI SHABBIR HUSSAIN	\$ 487.09
11/8/2016	179428	MERCHANT MUHAMMED YASIN	\$ 347.92
11/8/2016	179429	BAWA KAUSAR F	\$ 347.92
11/8/2016	179430	PURCELL CHARITY	\$ 415.91
11/8/2016	179431	BRACKERTON INC	\$ 6.91
11/8/2016	179432	Joseph Pazos	\$ 170.00
11/8/2016	179433	Reza Akhgari	\$ 10.00
11/8/2016	179434	Beat Breakerz	\$ 550.00
11/8/2016	179435	Julie Stull	\$ 40.00
11/8/2016	179436	Spark!	\$ 1,136.00
11/8/2016	179437	Carlos Muniz Jr.	\$ 550.00
11/8/2016	179438	Jennifer Plankenhorn	\$ 40.48
11/8/2016	179439	Catherine Stults	\$ 61.25
11/8/2016	179440	Stormy Harris	\$ 13.00
11/8/2016	179441	Ricardo Quintana	\$ 10.00
11/8/2016	179442	Tina Robinson	\$ 12.36
11/8/2016	179443	Hector Aleman, Jr.	\$ 56.95

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/8/2016	179444	Guadalupe Draper	\$ 10.47
11/8/2016	179445	Ronald Claiborne	\$ 53.21
11/8/2016	179446	Olivia Mells	\$ 5.00
11/8/2016	179447	Gookhui Cho	\$ 88.50
11/8/2016	179448	Joe Smalling	\$ 60.30
11/8/2016	179449	Jermaine Golding	\$ 11.95
11/8/2016	179450	Hoai Hoang	\$ 34.75
11/8/2016	179451	Chrystal Buffin	\$ 21.25
11/8/2016	179452	Tim Gant	\$ 25.25
11/8/2016	179453	Fusha Roberts	\$ 5.50
11/8/2016	179454	Joshua Forman	\$ 115.00
11/8/2016	179455	Jimmy L. Byrum	\$ 105.00
11/8/2016	179456	Charley McGee	\$ 105.00
11/8/2016	179457	Marriott International	\$ 618.56
11/8/2016	179458	JUDKINS BRENDA R	\$ 195.48
11/8/2016	179459	TRINITY ABSTRACT & TITLE COMPANY	\$ 10.28
11/8/2016	179460	ALLY BANK	\$ 792.73
11/8/2016	179461	CALFIN KAY D	\$ 320.42
11/8/2016	179462	Chris Agee	\$ 357.00
11/8/2016	179463	Abel Campos	\$ 416.88
11/8/2016	179464	Yanet Cardoza	\$ 627.98
11/8/2016	179465	Katherine Cherry	\$ 261.00
11/8/2016	179466	Kimberly Chow-Jackson	\$ 151.85
11/8/2016	179467	Sean Cohn	\$ 76.97
11/8/2016	179468	Kara Conway	\$ 49.95
11/8/2016	179469	Diana Dunn	\$ 203.85
11/8/2016	179470	Nancy Ghobrial	\$ 93.88
11/8/2016	179471	Nicole Greenleaf	\$ 75.79
11/8/2016	179472	Patrick Herndon	\$ 626.57
11/8/2016	179473	Kathleen Holdge	\$ 301.00
11/8/2016	179474	Stephanie Jimenez	\$ 332.79
11/8/2016	179475	Amanda Ledwon	\$ 30.00
11/8/2016	179476	David Mc Guill	\$ 301.00
11/8/2016	179477	Jose Ramos	\$ 172.80
11/8/2016	179478	Diana Rivera	\$ 66.94
11/8/2016	179479	Leslee Rupp	\$ 115.97
11/8/2016	179480	Kathryn Schaeffer	\$ 92.34
11/8/2016	179481	A Sherrin	\$ 44.82
11/8/2016	179482	Richard Staskus	\$ 44.28
11/8/2016	179483	Angela Taylor	\$ 309.15
11/8/2016	179484	Amy Toy	\$ 71.60
11/8/2016	179485	Texas Education Agency-MSC	\$ 0.01
11/8/2016	179486	Texas Education Agency-MSC	\$ 0.01
11/8/2016	179487	Texas Education Agency-MSC	\$ 0.01
11/8/2016	179488	Dallas County Schools	\$ 184,739.71
11/15/2016	179513	AT&T	\$ 96.38
11/15/2016	179514	A Turtle Loves Me	\$ 693.60
11/15/2016	179515	Abilene Independent School District	\$ 350.00
11/15/2016	179516	Accelerations Edu Software	\$ 2,636.94
11/15/2016	179517	Accurate Label Designs Inc	\$ 81.95
11/15/2016	179518	Agile Sports Technologies / HUDL	\$ 999.00
11/15/2016	179519	Alonti Cafe & Catering	\$ 1,225.24
11/15/2016	179520	American Dance/Drill Team	\$ 1,638.00
11/15/2016	179521	Gregg A Anderson	\$ 409.50
11/15/2016	179522	Apperson	\$ 809.69
11/15/2016	179523	Arlington ISD Athletic Department	\$ 250.00
11/15/2016	179524	Arlington ISD	\$ 250.00
11/15/2016	179525	Association for Supervision &	\$ 89.00
11/15/2016	179526	Derrick Atchison	\$ 105.00
11/15/2016	179527	Atmos Energy	\$ 1,336.80
11/15/2016	179528	Austin Turf & Tractor Inc	\$ 153.52
11/15/2016	179529	B&H Photo Inc	\$ 2,036.14
11/15/2016	179530	BWI Company Inc	\$ 107.28

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/15/2016	179531	Jon Harrel Barger	\$ 60.00
11/15/2016	179532	Dick Blick Company	\$ 1,198.88
11/15/2016	179533	The Booksource Inc	\$ 85.28
11/15/2016	179534	Brian Keith Box	\$ 135.00
11/15/2016	179535	Jason Clint Box	\$ 284.25
11/15/2016	179536	Brookhaven Country Club	\$ 4,032.60
11/15/2016	179537	CDW Government Inc	\$ 3,200.00
11/15/2016	179538	Career & Technology Association of Texas	\$ 425.00
11/15/2016	179539	Carolina Biological Supply Co	\$ 311.67
11/15/2016	179540	CFB Basketball Officials Association	\$ 1,530.00
11/15/2016	179541	Richard Chapman Jr	\$ 120.00
11/15/2016	179542	Cintas First Aid & Safety Inc	\$ 213.71
11/15/2016	179543	City of Carrollton	\$ 15,926.82
11/15/2016	179544	City of Dallas	\$ 12,002.85
11/15/2016	179545	City of Farmers Branch	\$ 2,140.60
11/15/2016	179546	City of Irving-Municipal Services	\$ 2,447.60
11/15/2016	179547	Robert M Clarke	\$ 90.00
11/15/2016	179548	Coca-Cola Bottling Co of N Texas	\$ 71.30
11/15/2016	179549	The College Board	\$ 325.00
11/15/2016	179550	Collin County Adventure Camp	\$ 550.00
11/15/2016	179551	Community Playthings & Rifton	\$ 5,389.00
11/15/2016	179552	Complete Book & Media Supply, LLC	\$ 878.85
11/15/2016	179553	Continental Wireless	\$ 2,198.43
11/15/2016	179554	John Cook & Associates Inc	\$ 36,148.00
11/15/2016	179555	Corner Bakery	\$ 108.00
11/15/2016	179556	Corporate Coffee & Water Co	\$ 398.70
11/15/2016	179557	CoServ Electric	\$ 1,296.57
11/15/2016	179558	Jean Cox	\$ 581.00
11/15/2016	179559	Dallas Arboretum & Botanical Society	\$ 1,574.00
11/15/2016	179560	Dallas County Schools	\$ 83,050.63
11/15/2016	179561	The Dallas Morning News LP	\$ 12,955.30
11/15/2016	179562	Dallas World Aquarium	\$ 797.70
11/15/2016	179563	Dallas Zoo & Aquarium/Educ Dept	\$ 600.00
11/15/2016	179564	Delcom Group LP	\$ 41,516.31
11/15/2016	179565	Department of Public Safety	\$ 1,608.00
11/15/2016	179566	Design Products	\$ 382.00
11/15/2016	179567	Developmental Resources Inc	\$ 298.00
11/15/2016	179568	Director's Choice Tour & Trave	\$ 1,113.55
11/15/2016	179569	Domino' S Pizza	\$ 354.34
11/15/2016	179570	Dream Ranch Office Supplies	\$ 3,063.09
11/15/2016	179571	Enterprise Rent-A-Car	\$ 53.99
11/15/2016	179572	Education In Action Inc	\$ 5,094.00
11/15/2016	179573	Educational Products Inc	\$ 1,027.65
11/15/2016	179574	First Baptist Church	\$ 244.50
11/15/2016	179575	First Class Conferences	\$ 530.00
11/15/2016	179576	Freshloc Technologies Inc	\$ 1,653.37
11/15/2016	179577	Yankee Candle Company Inc.	\$ 1,425.32
11/15/2016	179578	Frank Glazier Football Clinics	\$ 459.00
11/15/2016	179579	Jerry Gosser	\$ 275.00
11/15/2016	179580	Governmental Data Svcs Inc (GDS)	\$ 11,475.84
11/15/2016	179581	Grainger	\$ 65.96
11/15/2016	179582	South Grand Prairie High School	\$ 200.00
11/15/2016	179583	Greater Dallas Press	\$ 539.00
11/15/2016	179584	David M Gregory	\$ 120.00
11/15/2016	179585	The Hamburger Man	\$ 1,725.00
11/15/2016	179586	Shannon T Hartzell	\$ 449.25
11/15/2016	179587	Heinemann Workshops	\$ 1,842.00
11/15/2016	179588	Greg Hicks	\$ 105.00
11/15/2016	179589	Hilti Inc	\$ 410.13
11/15/2016	179590	Hobby Lobby Creative Center	\$ 487.36
11/15/2016	179591	The Hotsy Corporation	\$ 3,819.60
11/15/2016	179592	Houghton Mifflin Harcourt	\$ 4,665.41
11/15/2016	179593	ID Wholesaler	\$ 336.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/15/2016	179594	Imprint Resources	\$ 353.48
11/15/2016	179595	Indian Creek Golf Club	\$ 1,482.26
11/15/2016	179596	Deborah S Ingram	\$ 2,800.00
11/15/2016	179597	JC Graphics Inc	\$ 2,346.25
11/15/2016	179598	Jason's Deli	\$ 1,369.73
11/15/2016	179599	Stephanie Minervini	\$ 150.00
11/15/2016	179600	Jones School Supply Co Inc	\$ 24.25
11/15/2016	179601	Jostens Inc	\$ 1,914.33
11/15/2016	179602	Journey House Travel	\$ 480.96
11/15/2016	179603	Junior Library Guild	\$ 4,992.15
11/15/2016	179604	Kelly-Moore Paint Co Inc	\$ 467.54
11/15/2016	179605	Edward C Klecka	\$ 210.00
11/15/2016	179606	John Koch	\$ 65.00
11/15/2016	179607	Kroger Texas LP	\$ 1,052.21
11/15/2016	179608	Learning A-Z	\$ 8,969.76
11/15/2016	179609	Lewisville ISD Athletic Department	\$ 198.00
11/15/2016	179610	The Library Store Inc	\$ 351.72
11/15/2016	179611	Little Caesars Fundraising Inc	\$ 2,418.00
11/15/2016	179612	Lou's Golf Shop	\$ 160.00
11/15/2016	179613	Love and Logic Institute Inc	\$ 270.00
11/15/2016	179614	Lowe's Home Centers Inc	\$ 1,414.78
11/15/2016	179615	Law Offices of Robert Luna PC	\$ 4,571.40
11/15/2016	179616	Mackin Library Media	\$ 1,638.07
11/15/2016	179617	Dallas Marriott Quorum	\$ 10,876.00
11/15/2016	179618	Medieval Times	\$ 293.57
11/15/2016	179619	Robert T Mitchell	\$ 330.00
11/15/2016	179620	Shawn Montgomery	\$ 120.00
11/15/2016	179621	Sandra Morgan	\$ 1,150.00
11/15/2016	179622	Patrick A Murphy	\$ 135.00
11/15/2016	179623	Music Theatre International	\$ 20.00
11/15/2016	179624	Music In Motion Inc	\$ 3.95
11/15/2016	179625	NAPA Auto Parts	\$ 727.25
11/15/2016	179626	Northwest High School	\$ 450.00
11/15/2016	179627	Nuevo Leon Tortilla Factory &	\$ 243.85
11/15/2016	179628	Oak Farms Dairy	\$ 41,026.70
11/15/2016	179629	Office Depot Inc	\$ 13,393.53
11/15/2016	179630	Olmsted-Kirk Paper Company	\$ 128.50
11/15/2016	179631	Kenneth J Owens	\$ 105.00
11/15/2016	179632	Ready Refresh	\$ 81.83
11/15/2016	179633	P&E Printing	\$ 2,693.00
11/15/2016	179634	Michael Patti	\$ 135.00
11/15/2016	179635	Paxton/Patterson LLC	\$ 60.68
11/15/2016	179636	Pearson Education	\$ 746.84
11/15/2016	179637	NCS Pearson, Inc	\$ 1,106.97
11/15/2016	179638	Jason Richard Peattie	\$ 303.75
11/15/2016	179639	Penske Truck Leasing Inc	\$ 540.79
11/15/2016	179640	JW Pepper & Son, Inc.	\$ 57.68
11/15/2016	179641	Pizza Patron	\$ 1,080.80
11/15/2016	179642	Pollock Paper Distributors	\$ 4,223.94
11/15/2016	179643	Positive Promotions	\$ 829.41
11/15/2016	179644	Prime Source	\$ 1,428.00
11/15/2016	179645	Profit Plus Inc	\$ 8,813.50
11/15/2016	179646	Parks Coffee	\$ 59.95
11/15/2016	179647	Psychological Assessment Resources	\$ 1,833.84
11/15/2016	179648	Pyramid School Products	\$ 8,965.20
11/15/2016	179649	Really Good Stuff Inc	\$ 267.67
11/15/2016	179650	Guy Redfern	\$ 210.00
11/15/2016	179651	Resources for Educators	\$ 278.00
11/15/2016	179652	James Bradley Richardson	\$ 273.00
11/15/2016	179653	Richardson ISD Athletic Department	\$ 175.00
11/15/2016	179654	Ripley's Entertainment Inc	\$ 753.00
11/15/2016	179655	Royal Catering Inc	\$ 544.35
11/15/2016	179656	S&S Worldwide Inc	\$ 264.29

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/15/2016	179657	Sally Beauty Supply Inc	\$ 868.77
11/15/2016	179658	Patterson Medical Supply, Inc.	\$ 230.94
11/15/2016	179659	Henry Schein Inc	\$ 327.96
11/15/2016	179660	Schindler Refrigeration Co	\$ 4,874.16
11/15/2016	179661	Scholastic Book Fairs	\$ 6,069.36
11/15/2016	179662	Scholastic Inc	\$ 259.88
11/15/2016	179663	Scholastic Inc	\$ 2.99
11/15/2016	179664	School Nurse Supply Inc	\$ 193.07
11/15/2016	179665	School Specialty	\$ 37.67
11/15/2016	179666	SCHOOL SPECIALTY	\$ 1,484.49
11/15/2016	179667	Clay Sharp	\$ 225.00
11/15/2016	179668	ShearFix LLP	\$ 1,155.00
11/15/2016	179669	Mark Simon	\$ 120.00
11/15/2016	179670	The Soccer Corner	\$ 2,286.50
11/15/2016	179671	Spec Building Materials Corp	\$ 2,034.21
11/15/2016	179672	Staff Development for Educators	\$ 239.00
11/15/2016	179673	Steps To Literacy LLCorp	\$ 74.21
11/15/2016	179674	Student Supply Company	\$ 107.05
11/15/2016	179675	Texas Excavation Safety System Inc	\$ 750.50
11/15/2016	179676	Texas Art Education Association	\$ 170.00
11/15/2016	179677	Texas Association of School Business Officials	\$ 130.00
11/15/2016	179678	Texas Association of School Business Officials	\$ 370.00
11/15/2016	179679	Texas Association of School Business Officials	\$ 370.00
11/15/2016	179680	Texas Christian University	\$ 1,925.00
11/15/2016	179681	Texas State Board of Plumbing Examiners	\$ 10.00
11/15/2016	179682	Bradley Thompson	\$ 65.00
11/15/2016	179683	Trinity Ceramic Supply Inc	\$ 1,760.60
11/15/2016	179684	Twelve Oaks Catering LLC	\$ 8,280.00
11/15/2016	179685	Universal Cheerleader Association	\$ 600.00
11/15/2016	179686	Unified Connexions Inc	\$ 2,716.25
11/15/2016	179687	Unisource Worldwide Inc	\$ 897.00
11/15/2016	179688	University of North Texas	\$ 750.00
11/15/2016	179689	Jerry D Upchurch	\$ 65.00
11/15/2016	179690	Vernier Software & Tech LLCcompany	\$ 4,456.59
11/15/2016	179691	Design's for Dance, Weissman's	\$ 4,700.13
11/15/2016	179692	Western Psychological Services	\$ 174.90
11/15/2016	179693	Jack W Williams Jr	\$ 165.00
11/15/2016	179694	Robert Williams	\$ 270.00
11/15/2016	179695	Loy R Wylie	\$ 165.00
11/15/2016	179696	Coppell Family YMCA of	\$ 1,650.00
11/15/2016	179697	Fulcrum Consulting Inc.	\$ 5,854.52
11/15/2016	179698	Jason Wylie	\$ 393.75
11/15/2016	179699	Brion J. Vannucci	\$ 213.75
11/15/2016	179700	Lena D. Paulauskas	\$ 321.70
11/15/2016	179701	Thomas Sheldon Blackwell	\$ 465.75
11/15/2016	179702	Gus Eustice	\$ 105.00
11/15/2016	179703	Robert J. Long	\$ 150.00
11/15/2016	179704	nedale Independent School District?Kennedale High Sch	\$ 400.00
11/15/2016	179705	Allen ISD	\$ 350.00
11/15/2016	179706	Fan Cloth LLC	\$ 3,905.00
11/15/2016	179707	Anderson's	\$ 415.92
11/15/2016	179708	ROADRUNNER CHARTERS, INC.	\$ 1,760.00
11/15/2016	179709	Addison Glass & Mirror	\$ 79.24
11/15/2016	179710	KO Photo Studio	\$ 195.00
11/15/2016	179711	Teachers' Curriculum Institute,	\$ 907.20
11/15/2016	179712	Nasco-Fort Atkinson	\$ 546.88
11/15/2016	179713	Constructive Playthings	\$ 33.99
11/15/2016	179714	Chick-Fil-A/ Trinity Mills FSU	\$ 198.50
11/15/2016	179715	Sam's Club	\$ 423.92
11/15/2016	179716	Airgas USA, LLC	\$ 440.85
11/15/2016	179717	David Scott Christopher	\$ 65.00
11/15/2016	179718	National History Bee and Bowl	\$ 100.00
11/15/2016	179719	Anthony Sayre	\$ 84.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/15/2016	179720	Petals and Stems Florist	\$ 59.50
11/15/2016	179721	Seitz Fundraising	\$ 1,684.35
11/15/2016	179722	Patrick Unkenholz	\$ 135.00
11/15/2016	179723	Reeder Distributors Inc.	\$ 827.20
11/15/2016	179724	Chih Ya Yang	\$ 252.00
11/15/2016	179725	Lone Star Percussion	\$ 3,241.42
11/15/2016	179726	Sweet Pipes Inc.	\$ 326.70
11/15/2016	179727	Apple Glass and Mirror	\$ 445.44
11/15/2016	179728	Wallywaldo Workwear	\$ 853.72
11/15/2016	179729	Hilton DFW Lakes Executive Confe	\$ 1,625.00
11/15/2016	179730	Spirit Monkey, LLC	\$ 240.00
11/15/2016	179731	John Thomas Clarke	\$ 90.00
11/15/2016	179732	Michael Walton	\$ 90.00
11/15/2016	179733	Seidlitz Education, LLC	\$ 391.75
11/15/2016	179734	Noel Dasalla	\$ 240.00
11/15/2016	179735	Elliott Electric Supply	\$ 488.16
11/15/2016	179736	Evan Barger	\$ 60.00
11/15/2016	179737	Herbert Flowers III	\$ 105.00
11/15/2016	179738	Frey Scientific	\$ 703.08
11/15/2016	179739	Darlene Hunter	\$ 165.00
11/15/2016	179740	Deborah H. Holmes	\$ 450.00
11/15/2016	179741	The Colony High School Basketbal	\$ 250.00
11/15/2016	179742	Discount School Supply	\$ 259.92
11/15/2016	179743	Oriental Trading Company	\$ 505.60
11/15/2016	179744	ACE Educational Supplies, Inc.	\$ 206.49
11/15/2016	179745	Wylie Pirate Athletic Booster Cl	\$ 200.00
11/15/2016	179746	Pittsburgh Paints	\$ 2,590.38
11/15/2016	179747	Personalized Promotions	\$ 3,571.15
11/15/2016	179748	Republic Services of Dallas	\$ 15,900.45
11/15/2016	179749	Wesley D. Woodrow	\$ 264.00
11/15/2016	179750	ITC Cutting Edge	\$ 183.60
11/15/2016	179751	The Dallas Opera	\$ 100.00
11/15/2016	179752	Legends Hospitality, LLC	\$ 630.00
11/15/2016	179753	Michael R. Martinez	\$ 750.00
11/15/2016	179754	Vincent Murray	\$ 120.00
11/15/2016	179755	Hilton Houston Post Oak	\$ 375.18
11/15/2016	179756	Magnus Mobility Systems, Inc.	\$ 21.00
11/15/2016	179757	SupplyWorks	\$ 71.30
11/15/2016	179758	Momentous Institute	\$ 770.00
11/15/2016	179759	Logo Sportswear Inc.	\$ 2,535.50
11/15/2016	179760	Geoffrey Smyder	\$ 135.00
11/15/2016	179761	Henry Johnson	\$ 270.00
11/15/2016	179762	Acadian Ambulance Service of Tex	\$ 3,200.00
11/15/2016	179763	Amazon.com, LLC	\$ 1,028.30
11/15/2016	179764	Hobart Service	\$ 866.31
11/15/2016	179765	Kevin Elliston	\$ 168.75
11/15/2016	179766	Adrian Jenkins	\$ 135.00
11/15/2016	179767	Starling Richardson Construction	\$ 227,950.00
11/15/2016	179768	Jiaheng Lu	\$ 99.00
11/15/2016	179769	Hebron Hawks Baseball Club	\$ 200.00
11/15/2016	179770	Solid Rock Resources	\$ 750.00
11/15/2016	179771	Hertz Furniture Systems, LLC	\$ 2,496.00
11/15/2016	179772	Century Air Conditioning Supply,	\$ 4,255.58
11/15/2016	179773	O'Reilly Auto Parts	\$ 543.82
11/15/2016	179774	Tri-Ed Distribution, Inc.	\$ 43.84
11/15/2016	179775	Sysco North Texas	\$ 233,433.88
11/15/2016	179776	First Southwest Asset Management, LLC	\$ 10,405.00
11/15/2016	179777	Christine Judah-lauder	\$ 450.00
11/15/2016	179778	Costco Wholesale	\$ 305.77
11/15/2016	179779	Darla Lynne Meeks	\$ 450.00
11/15/2016	179780	World Wide Imaging Supplies	\$ 715.00
11/15/2016	179781	Ackerman Consulting	\$ 23,200.00
11/15/2016	179782	Autism Treatment Center	\$ 7,765.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/15/2016	179783	Whaley Parts & Supply	\$ 4,891.86
11/15/2016	179784	Heartland School Solutions	\$ 125.00
11/15/2016	179785	John D. Scott	\$ 90.00
11/15/2016	179786	Darrell K. Mathis	\$ 105.00
11/15/2016	179787	Matthew Ramsey	\$ 115.00
11/15/2016	179788	JRW2 Marketing Services	\$ 343.00
11/15/2016	179789	Laurie D. Granlund	\$ 72.00
11/15/2016	179790	Positive Proof, Inc.	\$ 98.93
11/15/2016	179791	James Caldwell	\$ 275.00
11/15/2016	179792	ACCO Brands USA LLC	\$ 659.07
11/15/2016	179793	CATCH Global Foundation	\$ 500.00
11/15/2016	179794	The Modern Reel, LLC	\$ 16,500.00
11/15/2016	179795	Joseph Pazos	\$ 115.00
11/15/2016	179796	Maria Morales Fuentes	\$ 78.90
11/15/2016	179797	Boys Town Press	\$ 290.85
11/15/2016	179798	Joshua Forman	\$ 90.00
11/15/2016	179799	Hilton Atlanta	\$ 578.76
11/15/2016	179800	Dorathy Scudder	\$ 50.00
11/15/2016	179801	Natalie English	\$ 100.00
11/15/2016	179802	Michael Patrick Baguio	\$ 65.00
11/15/2016	179803	Jeff Cott	\$ 112.50
11/15/2016	179804	Country Inn & Suites	\$ 1,604.48
11/15/2016	179805	Elizabeth Bingham	\$ 13.50
11/15/2016	179806	Carmen Wyatt	\$ 20.50
11/15/2016	179807	Christina Patton	\$ 5.75
11/15/2016	179808	Michael Mckee	\$ 17.50
11/15/2016	179809	AMG PIN & DOWEL LLC	\$ 58.18
11/15/2016	179810	Linda J. Polley	\$ 191.81
11/15/2016	179811	LEE JIWONE E	\$ 266.64
11/15/2016	179812	C AND S C2 CAFE LLC	\$ 29.19
11/15/2016	179813	National Cheerleaders Associatio	\$ 2,225.00
11/15/2016	179814	Robert Sikora	\$ 135.00
11/15/2016	179815	David Rocha	\$ 120.00
11/15/2016	179816	La Quinta Inn & Suites Abilene	\$ 1,205.65
11/15/2016	179817	SILVER STAR TITLE LLC DBA	\$ 593.36
11/15/2016	179818	Caroline Andersen	\$ 83.88
11/15/2016	179819	Bridgit Basel	\$ 544.68
11/15/2016	179820	Nakia Belcher	\$ 62.50
11/15/2016	179821	Nakia Belcher	\$ 55.00
11/15/2016	179822	Shashawn Campbell	\$ 674.99
11/15/2016	179823	Martin Caro	\$ 501.58
11/15/2016	179824	Katherine Cherry	\$ 172.50
11/15/2016	179825	Megan Duckworth	\$ 114.92
11/15/2016	179826	Christopher Dunn	\$ 65.00
11/15/2016	179827	Benita Gordon	\$ 520.12
11/15/2016	179828	Stephanie Hause	\$ 212.20
11/15/2016	179829	Pier Larsen	\$ 15.00
11/15/2016	179830	Jessica Latvatalo	\$ 4,278.60
11/15/2016	179831	Jason Liewehr	\$ 343.43
11/15/2016	179832	Stephanie Lopez	\$ 155.26
11/15/2016	179833	Julie Lowrey	\$ 90.75
11/15/2016	179834	Angel Mauterer	\$ 227.33
11/15/2016	179835	Mary Miller	\$ 145.00
11/15/2016	179836	Brandi Nortman	\$ 45.00
11/15/2016	179837	Eileen Ortega	\$ 189.00
11/15/2016	179838	Olivia Perez	\$ 205.92
11/15/2016	179839	Joe Pouncy	\$ 205.20
11/15/2016	179840	Rosa Puentes	\$ 65.12
11/15/2016	179841	Renee Putter	\$ 84.05
11/15/2016	179842	Barry Ray	\$ 249.65
11/15/2016	179843	Kristopher Robinson	\$ 99.14
11/15/2016	179844	A Sherrin	\$ 27.48
11/15/2016	179845	Esperanza Trevino	\$ 209.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/15/2016	179846	Nadirshah Velasquez	\$ 528.04
11/15/2016	179847	Randi Wells	\$ 110.74
11/15/2016	179848	Jonathan Wilk	\$ 725.00
11/15/2016	179849	Deborah Williams	\$ 80.10
11/15/2016	179850	Lori Wood	\$ 67.55
11/15/2016	179851	Walsh Gallegos Trevino Russo & Kyle P.C.	\$ 46,403.67
11/16/2016	179852	Gus Eustice	\$ 105.00
11/16/2016	179853	Whitlowe R. Green College of Education	\$ 100.00
11/29/2016	179856	Avid Center Inc	\$ 545.00
11/29/2016	179857	AT&T Long Distance	\$ 1,181.08
11/29/2016	179858	A Turtle Loves Me	\$ 454.60
11/29/2016	179859	Abecedarian	\$ 19.20
11/29/2016	179860	Ace Mart Restaurant Supply	\$ 52.34
11/29/2016	179861	Alonti Cafe & Catering	\$ 1,289.67
11/29/2016	179862	Altex Electronics Ltd	\$ 46.62
11/29/2016	179863	American Dance/Drill Team	\$ 1,728.00
11/29/2016	179864	Gregg A Anderson	\$ 175.00
11/29/2016	179865	Michael Anderson	\$ 135.00
11/29/2016	179866	Martin High School	\$ 200.00
11/29/2016	179867	Atmos Energy	\$ 11,032.77
11/29/2016	179868	Austin Turf & Tractor Inc	\$ 1,209.76
11/29/2016	179869	BWI Company Inc	\$ 214.56
11/29/2016	179870	Bazille Banks	\$ 85.00
11/29/2016	179871	Jon Harrel Barger	\$ 60.00
11/29/2016	179872	Batteries Plus Inc	\$ 283.72
11/29/2016	179873	Bee Independent Co	\$ 3,966.50
11/29/2016	179874	Dick Blick Company	\$ 367.55
11/29/2016	179875	Richard Bonner	\$ 150.00
11/29/2016	179876	The Booksource Inc	\$ 2,200.13
11/29/2016	179877	Jason Clint Box	\$ 280.00
11/29/2016	179878	Bob Bullock Texas State History Museum	\$ 911.00
11/29/2016	179879	Burmax Company Inc	\$ 8,001.99
11/29/2016	179880	Summit Integration Systems	\$ 1,612.00
11/29/2016	179881	CDW Government Inc	\$ 462.06
11/29/2016	179882	Justin Lance Cannon	\$ 225.00
11/29/2016	179883	Carolina Biological Supply Co	\$ 110.41
11/29/2016	179884	Casa Manana Theater	\$ 950.00
11/29/2016	179885	Richard Chapman Jr	\$ 60.00
11/29/2016	179886	City of Carrollton	\$ 24,819.82
11/29/2016	179887	City of Coppell	\$ 2,309.00
11/29/2016	179888	City of Dallas	\$ 885.42
11/29/2016	179889	City of Dallas	\$ 1,565.00
11/29/2016	179890	City of Farmers Branch	\$ 3,115.26
11/29/2016	179891	The College Board	\$ 425.00
11/29/2016	179892	Color Service Co Inc	\$ 736.70
11/29/2016	179893	Commercial Risk Services Inc	\$ 4,000.00
11/29/2016	179894	Complete Book & Media Supply, LLC	\$ 3,907.84
11/29/2016	179895	Continental Battery Company	\$ 104.84
11/29/2016	179896	Continental Wireless	\$ 1,586.30
11/29/2016	179897	John Cook & Associates Inc	\$ 47,689.69
11/29/2016	179898	Clayton L Copeland	\$ 150.00
11/29/2016	179899	Corner Bakery	\$ 308.00
11/29/2016	179900	Corporate Coffee & Water Co	\$ 366.15
11/29/2016	179901	Jean Cox	\$ 134.00
11/29/2016	179902	Customink LLC	\$ 573.40
11/29/2016	179903	DECA Images	\$ 1,576.00
11/29/2016	179904	Daily Commercial Record Inc	\$ 155.76
11/29/2016	179905	Dallas ISD	\$ 400.00
11/29/2016	179906	Dallas World Aquarium	\$ 580.00
11/29/2016	179907	Dallas World Aquarium	\$ 732.00
11/29/2016	179908	Dallas World Aquarium	\$ 776.30
11/29/2016	179909	Dallas World Aquarium	\$ 160.00
11/29/2016	179910	David's Instrument Repair Inc	\$ 63.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/29/2016	179911	Delcom Group LP	\$ 2,450.62
11/29/2016	179912	Domino' S Pizza	\$ 515.47
11/29/2016	179913	Dream Ranch Office Supplies	\$ 1,533.69
11/29/2016	179914	Eric Armin Inc (EAI)	\$ 104.10
11/29/2016	179915	Enterprise Rent-A-Car	\$ 1,010.21
11/29/2016	179916	Ed's Lawn Equipment and Service	\$ 758.74
11/29/2016	179917	Education In Action Inc	\$ 2,790.00
11/29/2016	179918	Region X ESC Business Office	\$ 1,368.00
11/29/2016	179919	Education Service Center Region 12	\$ 175.00
11/29/2016	179920	Educational Products Inc	\$ 697.90
11/29/2016	179921	Educational Theatre Association	\$ 85.00
11/29/2016	179922	Fastenal Co Inc	\$ 194.29
11/29/2016	179923	Federal Express Corporation	\$ 47.70
11/29/2016	179924	Flinn Scientific Inc	\$ 27.54
11/29/2016	179925	Frisco ISD	\$ 3,959.77
11/29/2016	179926	Sachse High School	\$ 1,173.25
11/29/2016	179927	Grainger	\$ 793.56
11/29/2016	179928	John Green	\$ 85.00
11/29/2016	179929	David M Gregory	\$ 60.00
11/29/2016	179930	Groggy Dog Sportswear LLCcompany	\$ 3,916.20
11/29/2016	179931	H&G Systems Inc	\$ 343.75
11/29/2016	179932	H&M Vending Services	\$ 161.55
11/29/2016	179933	alth Occupations Students of America, Texas Association, I	\$ 85.00
11/29/2016	179934	Harcourt Outlines	\$ 475.20
11/29/2016	179935	Shannon T Hartzell	\$ 420.00
11/29/2016	179936	Heinemann Workshops	\$ 916.00
11/29/2016	179937	Heinemann Workshops	\$ 478.00
11/29/2016	179938	Heinemann Workshops	\$ 239.00
11/29/2016	179939	Heinemann Workshops	\$ 1,374.00
11/29/2016	179940	Interskate Roller Rink	\$ 100.00
11/29/2016	179941	Irving ISD	\$ 300.00
11/29/2016	179942	Irving ISD	\$ 250.00
11/29/2016	179943	J-8 Equipment Co of Texas	\$ 720.88
11/29/2016	179944	JC Graphics Inc	\$ 91.00
11/29/2016	179945	Jason's Deli	\$ 2,062.22
11/29/2016	179946	Johnstone Supply	\$ 18.73
11/29/2016	179947	Journey House Travel	\$ 497.20
11/29/2016	179948	Journey House Travel	\$ 389.96
11/29/2016	179949	Frank Judge	\$ 135.00
11/29/2016	179950	John Judge	\$ 135.00
11/29/2016	179951	Junior Library Guild	\$ 3,995.50
11/29/2016	179952	Kelly-Moore Paint Co Inc	\$ 718.58
11/29/2016	179953	Kroger Texas LP	\$ 1,171.63
11/29/2016	179954	Language Line Services	\$ 12.20
11/29/2016	179955	Lewisville ISD Athletic Department	\$ 390.70
11/29/2016	179956	Little Elm Independent School Distr	\$ 2,905.14
11/29/2016	179957	Lowe's Home Centers Inc	\$ 643.98
11/29/2016	179958	The Saxton Group	\$ 504.90
11/29/2016	179959	Mansfield ISD	\$ 2,981.98
11/29/2016	179960	Metroplex Elevator Company	\$ 209.45
11/29/2016	179961	Mister Sweeper LP	\$ 306.27
11/29/2016	179962	Sandra Morgan	\$ 382.00
11/29/2016	179963	Braylon R Morrison	\$ 150.00
11/29/2016	179964	National Association of School Nurses (NASN)	\$ 159.50
11/29/2016	179965	iNACOL	\$ 60.00
11/29/2016	179966	Northwest High School	\$ 250.00
11/29/2016	179967	Northwest Propane Gas Co	\$ 59.00
11/29/2016	179968	Office Depot Inc	\$ 8,105.03
11/29/2016	179969	Olmsted-Kirk Paper Company	\$ 319.16
11/29/2016	179970	Ready Refresh	\$ 167.77
11/29/2016	179971	P&E Printing	\$ 303.00
11/29/2016	179972	NCS Pearson, Inc	\$ 7,131.10
11/29/2016	179973	Jason Richard Peattie	\$ 259.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/29/2016	179974	Penske Truck Leasing Inc	\$ 4,613.85
11/29/2016	179975	Perfection Learning Corporation	\$ 625.35
11/29/2016	179976	Pioneer Valley Educ Press Inc	\$ 8,085.00
11/29/2016	179977	Pitney Bowes Global Financial	\$ 477.00
11/29/2016	179978	Pizza Patron	\$ 3,240.49
11/29/2016	179979	Plano Independent School District	\$ 34,160.00
11/29/2016	179980	Parks Coffee	\$ 75.35
11/29/2016	179981	Pyramid School Products	\$ 4,267.38
11/29/2016	179982	QEP Inc	\$ 619.30
11/29/2016	179983	Quality Sound & Communications	\$ 466.88
11/29/2016	179984	Quality Services	\$ 783.28
11/29/2016	179985	Teachers College Columbia University	\$ 1,450.00
11/29/2016	179986	Really Good Stuff Inc	\$ 1,198.87
11/29/2016	179987	Maat Resources Inc	\$ 168.80
11/29/2016	179988	Rolland Safe & Lock	\$ 395.00
11/29/2016	179989	Royal Catering Inc	\$ 346.50
11/29/2016	179990	Patterson Medical Supply, Inc.	\$ 14.20
11/29/2016	179991	Scantron	\$ 1,706.93
11/29/2016	179992	Schindler Refrigeration Co	\$ 6,195.28
11/29/2016	179993	Scholastic Book Fairs	\$ 3,240.57
11/29/2016	179994	Scholastic Inc	\$ 2,142.19
11/29/2016	179995	Scholastic Inc	\$ 2,967.20
11/29/2016	179996	School Nurse Supply Inc	\$ 106.71
11/29/2016	179997	School Specialty	\$ 52.92
11/29/2016	179998	SCHOOL SPECIALTY	\$ 1,228.49
11/29/2016	179999	Sas Security Alarm Service Co Inc	\$ 2,085.60
11/29/2016	180000	Smartgroup Systems	\$ 212.26
11/29/2016	180001	Spectrum Corporation	\$ 264.49
11/29/2016	180002	Linda L Sullivan	\$ 21,700.00
11/29/2016	180003	Sullivan Supply South Inc	\$ 120.04
11/29/2016	180004	Texas Association of School Administrators (TASA)	\$ 345.00
11/29/2016	180005	Texas Dept of Family & Protective	\$ 70.00
11/29/2016	180006	Teacher's Discovery (Foreign)	\$ 46.18
11/29/2016	180007	Texas Association of School Boards Inc (TASB)	\$ 1,153.93
11/29/2016	180008	Texas Association of School Boards Inc (TASB)	\$ 11,500.00
11/29/2016	180009	Texas Association of School Business Officials	\$ 290.00
11/29/2016	180010	Texas Association of School Business Officials	\$ 179.00
11/29/2016	180011	Texas Association of School Business Officials	\$ 290.00
11/29/2016	180012	Texas Dance Educators Association	\$ 300.00
11/29/2016	180013	Theatreworks USA Corp	\$ 740.00
11/29/2016	180014	Trinity Ceramic Supply Inc	\$ 1,453.00
11/29/2016	180015	Texas Association for the Gifted & Talented	\$ 940.00
11/29/2016	180016	UNICEF	\$ 138.65
11/29/2016	180017	Unisource Worldwide Inc	\$ 1,887.34
11/29/2016	180018	United Site Services	\$ 543.53
11/29/2016	180019	University of Texas at Austin (UIL)	\$ 3,154.72
11/29/2016	180020	University of Texas at Arlington	\$ 252.00
11/29/2016	180021	University of Texas at Dallas	\$ 200.00
11/29/2016	180022	Sargent Welch Scientific Co	\$ 107.16
11/29/2016	180023	Valley Speech Lang & Learn Ctr	\$ 52.00
11/29/2016	180024	Frontier Communications of Texas	\$ 391.02
11/29/2016	180025	Wal Mart	\$ 186.15
11/29/2016	180026	Walsh Gallegos Trevino Russo & Kyle P.C.	\$ 5,502.54
11/29/2016	180027	Western-BRW Paper Co Inc	\$ 20,580.00
11/29/2016	180028	Benjamin Zachary White	\$ 135.00
11/29/2016	180029	Constellation NewEnergy Inc.	\$ 300,005.53
11/29/2016	180030	PETTY CASH - Michelle Bailey	\$ 618.55
11/29/2016	180031	Thomas Sheldon Blackwell	\$ 210.00
11/29/2016	180032	Thomas Cox	\$ 48.00
11/29/2016	180033	Michael L. Kraft Jr.	\$ 150.00
11/29/2016	180034	Fastsigns of Carrollton	\$ 973.37
11/29/2016	180035	Racing Systems, Inc.	\$ 750.00
11/29/2016	180036	Corey L. Williams	\$ 85.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/29/2016	180037	Texas AirSystems LLC	\$ 400.00
11/29/2016	180038	Nancy Reis : Seams Fancy by Nancy	\$ 319.00
11/29/2016	180039	Rocket Science for Kids, LLC	\$ 875.00
11/29/2016	180040	Red Oak Independent School Distr	\$ 1,018.36
11/29/2016	180041	3DimensionED	\$ 4,130.00
11/29/2016	180042	KO Photo Studio	\$ 474.00
11/29/2016	180043	Nasco-Fort Atkinson	\$ 55.85
11/29/2016	180044	Constructive Playthings	\$ 2,528.62
11/29/2016	180045	James Johnson	\$ 155.00
11/29/2016	180046	Global IP Networks Inc.	\$ 1,725.00
11/29/2016	180047	Standard Coffee Service Company	\$ 237.10
11/29/2016	180048	Sam's Club	\$ 1,491.23
11/29/2016	180049	Perot Museum of Nature and Science	\$ 50.00
11/29/2016	180050	Perot Museum of Nature and Science	\$ 100.00
11/29/2016	180051	Jerry Foehser	\$ 70.00
11/29/2016	180052	The Master Teacher, Inc.	\$ 312.25
11/29/2016	180053	Winfield Solutions LLC	\$ 3,957.65
11/29/2016	180054	Watch D.O.G.S.	\$ 403.22
11/29/2016	180055	Ticketracker	\$ 40.00
11/29/2016	180056	Northstar Builders Group	\$ 355,491.00
11/29/2016	180057	Apple Glass and Mirror	\$ 421.25
11/29/2016	180058	MSB Consulting Group, LLC	\$ 215,947.32
11/29/2016	180059	Skills USA Inc	\$ 32.00
11/29/2016	180060	Seidlitz Education, LLC	\$ 979.37
11/29/2016	180061	Elliott Electric Supply	\$ 13,860.12
11/29/2016	180062	School Store of the Carolinas	\$ 519.00
11/29/2016	180063	Darlene Hunter	\$ 525.00
11/29/2016	180064	Kirk Jolivette	\$ 155.00
11/29/2016	180065	Discount School Supply	\$ 1,106.88
11/29/2016	180066	Oriental Trading Company	\$ 336.45
11/29/2016	180067	Sew Much Fun	\$ 2,930.00
11/29/2016	180068	Martin Rodriguez	\$ 60.00
11/29/2016	180069	Red the Uniform Tailor, Inc.	\$ 4.00
11/29/2016	180070	Stantec Architecture Inc.	\$ 7,996.45
11/29/2016	180071	Custom Resources, LLC	\$ 6,019.20
11/29/2016	180072	Texas A&M Engineering Extension	\$ 120.00
11/29/2016	180073	Texas High School Baseball Coach	\$ 240.00
11/29/2016	180074	Webb Gardner	\$ 140.00
11/29/2016	180075	Magnus Mobility Systems, Inc.	\$ 99.00
11/29/2016	180076	GUARDIAN MORTGAGE COMPANY INC.	\$ 3,641.42
11/29/2016	180077	Solid Rock Designs	\$ 700.25
11/29/2016	180078	Handwriting Without Tears	\$ 127.50
11/29/2016	180079	Westlake Hardware, Inc.	\$ 514.45
11/29/2016	180080	DRAFT HOUSE LLC	\$ 37.59
11/29/2016	180081	National Seminar Training	\$ 149.00
11/29/2016	180082	Career Uniforms	\$ 1,520.88
11/29/2016	180083	Caitlin Swanson	\$ 621.00
11/29/2016	180084	Michael D. Huffman	\$ 399.00
11/29/2016	180085	Joshua R. Bannerman	\$ 150.00
11/29/2016	180086	Mega Dough	\$ 153.00
11/29/2016	180087	W B Kibler Construction Co, Ltd	\$ 16,623.52
11/29/2016	180088	Bricks 4 Kidz #411	\$ 1,995.00
11/29/2016	180089	Jason Thuan Gee Lim	\$ 169.00
11/29/2016	180090	Christine Aeschbacher	\$ 412.00
11/29/2016	180091	Amazon.com, LLC	\$ 375.13
11/29/2016	180092	Kevin Elliston	\$ 175.00
11/29/2016	180093	Texas Thespians, a Chapter of th	\$ 375.00
11/29/2016	180094	ADVASOURCE INC.	\$ 13.44
11/29/2016	180095	Speed Stacks, Inc	\$ 661.00
11/29/2016	180096	Property Casualty Alliance of Texas	\$ 1,000.00
11/29/2016	180097	Soccer.com	\$ 771.07
11/29/2016	180098	Jenna Reneau	\$ 155.00
11/29/2016	180099	ATech Training, Inc.	\$ 2,698.05

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/29/2016	180100	Century Air Conditioning Supply,	\$ 2,741.92
11/29/2016	180101	Sharp Business Systems - Texas	\$ 75.00
11/29/2016	180102	1-2-1 Claims, Inc.	\$ 7,500.00
11/29/2016	180103	Sysco North Texas	\$ 114,962.05
11/29/2016	180104	Costco Wholesale	\$ 1,552.77
11/29/2016	180105	World Wide Imaging Supplies	\$ 1,556.00
11/29/2016	180106	Jordan Williams	\$ 355.50
11/29/2016	180107	Rachelle Huffman	\$ 270.00
11/29/2016	180108	Clint Wyatt	\$ 700.00
11/29/2016	180109	Courtyard by Marriott Dallas Car	\$ 3,000.00
11/29/2016	180110	Michael Chavarria	\$ 243.00
11/29/2016	180111	Roberts J. Brooks	\$ 72.00
11/29/2016	180112	Martin D. Baird	\$ 75.00
11/29/2016	180113	Brandon Charles Yenzer	\$ 135.00
11/29/2016	180114	Emily Fischer	\$ 125.00
11/29/2016	180115	Christopher Parker	\$ 60.00
11/29/2016	180116	ACCO Brands USA LLC	\$ 5,358.83
11/29/2016	180117	International Data Evaluation Ce	\$ 750.00
11/29/2016	180118	Daniel Song	\$ 1,085.00
11/29/2016	180119	ATSSB Region 2 Band	\$ 955.00
11/29/2016	180120	Pamela G. Fuchs	\$ 147.96
11/29/2016	180121	United Nations International Sch	\$ 1,200.00
11/29/2016	180122	Jeffrey Chavez	\$ 150.00
11/29/2016	180123	ERMLICH HEINZ G & ELLEN R	\$ 62.44
11/29/2016	180124	Ranchview High School PTSA	\$ 796.00
11/29/2016	180125	Paola Bustos	\$ 15.34
11/29/2016	180126	AMERICAN INTERNATIONAL CHEMICAL	\$ 849.12
11/29/2016	180127	GRAINCOMM I LLC	\$ 69.04
11/29/2016	180128	Keith Norris	\$ 135.00
11/29/2016	180129	James Simon	\$ 135.00
11/29/2016	180130	Breitling Youth Theater	\$ 100.00
11/29/2016	180131	REED KEVIN	\$ 68.00
11/29/2016	180132	Catrin Ahumada	\$ 17.06
11/29/2016	180133	Jennifer Bunce	\$ 148.06
11/29/2016	180134	Robyn Campbell	\$ 105.88
11/29/2016	180135	Shashawn Campbell	\$ 82.04
11/29/2016	180136	Tracy Cofield	\$ 328.44
11/29/2016	180137	Kara Conway	\$ 222.05
11/29/2016	180138	Erin Denny	\$ 147.32
11/29/2016	180139	Martha Dodson	\$ 273.82
11/29/2016	180140	Rebecca Ellison	\$ 67.85
11/29/2016	180141	Brett Farr	\$ 313.92
11/29/2016	180142	Jeremy Harris	\$ 169.60
11/29/2016	180143	Chasity Henson	\$ 360.00
11/29/2016	180144	Kathleen Holdge	\$ 681.50
11/29/2016	180145	Eddie Hong	\$ 72.00
11/29/2016	180146	Hope Keane	\$ 69.00
11/29/2016	180147	Soo Hyun Kim	\$ 216.05
11/29/2016	180148	Sandra Lieck	\$ 276.01
11/29/2016	180149	Stephanie Lopez	\$ 118.45
11/29/2016	180150	Chase Marrier	\$ 69.00
11/29/2016	180151	Dreama Mayfield	\$ 105.09
11/29/2016	180152	Christy McClain	\$ 455.77
11/29/2016	180153	Heather Medlen	\$ 1,809.00
11/29/2016	180154	Mary Miller	\$ 460.70
11/29/2016	180155	Noelle Miller	\$ 559.14
11/29/2016	180156	Matthew Moore	\$ 144.00
11/29/2016	180157	Anthony Peters	\$ 6.07
11/29/2016	180158	Patrick Pulliam	\$ 598.04
11/29/2016	180159	Jonathan Ray	\$ 1,510.67
11/29/2016	180160	Mark Schallhorn	\$ 189.89
11/29/2016	180161	Anita Shepherd	\$ 165.00
11/29/2016	180162	Susan Shipp	\$ 627.04

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/29/2016	180163	Tracy Smith	\$ 462.70
11/29/2016	180164	Amy Toy	\$ 150.00
11/29/2016	180165	Dawn Valentine	\$ 10.00
11/29/2016	180166	Loia Walker	\$ 72.00
11/29/2016	180167	Tye Wilkerson	\$ 379.08
11/29/2016	180168	Deborah Williams	\$ 119.99
11/29/2016	180169	Debra Wise	\$ 168.01
11/29/2016	180170	Ethel Zamora	\$ 73.76
11/1/2016	100003314	Aire Dynamics	\$ 1,656.62
11/1/2016	100003315	Alphagraphics #376	\$ 22.09
11/1/2016	100003316	BSN Sports, Inc.	\$ 13,053.50
11/1/2016	100003317	Crisp-Ladew Fire Protection	\$ 511.60
11/1/2016	100003318	Fairway Supply Inc	\$ 1,067.70
11/1/2016	100003319	G&G Investments DBA	\$ 647.50
11/1/2016	100003320	Groves Electrical Service Inc	\$ 300.00
11/1/2016	100003321	Heinemann	\$ 907.75
11/1/2016	100003322	Lectorum Publications Inc	\$ 36.00
11/1/2016	100003323	Norcostco Inc	\$ 240.70
11/1/2016	100003324	Penders Music Co Inc	\$ 1,706.42
11/1/2016	100003325	Portionpac Chemical Corp	\$ 6,747.32
11/1/2016	100003326	Print Tex Graphics	\$ 3,490.60
11/1/2016	100003327	Romeo Music LLC	\$ 130.00
11/1/2016	100003328	School Health Corp	\$ 994.80
11/1/2016	100003329	Taylor Publishing Co Inc	\$ 640.00
11/1/2016	100003330	US Games	\$ 367.20
11/1/2016	100003331	Virco Inc	\$ 1,812.16
11/1/2016	100003332	West Music Company Inc	\$ 385.97
11/1/2016	100003333	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 1,527.31
11/1/2016	100003334	Xtremeswim	\$ 1,848.00
11/1/2016	100003335	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 929.22
11/1/2016	100003336	Crockett Service Center	\$ 821.99
11/1/2016	100003337	Promos Ink, Inc.	\$ 493.63
11/1/2016	100003338	Follett School Solutions, Inc.	\$ 446.81
11/1/2016	100003339	Gotta Go Trailways	\$ 5,004.00
11/1/2016	100003340	TeamLine	\$ 994.00
11/8/2016	100003341	Tribarson Enterprises Inc	\$ 16.00
11/8/2016	100003342	Aire Dynamics	\$ 800.00
11/8/2016	100003343	Alphagraphics #376	\$ 368.56
11/8/2016	100003344	BSN Sports, Inc.	\$ 21,892.50
11/8/2016	100003345	Barcelona Sporting Goods	\$ 456.60
11/8/2016	100003346	Demco Inc	\$ 432.54
11/8/2016	100003347	Ferguson Enterprises Inc	\$ 2,040.26
11/8/2016	100003348	G&G Investments DBA	\$ 6,142.80
11/8/2016	100003349	Groves Electrical Service Inc	\$ 3,200.00
11/8/2016	100003350	Horizon Distributors Inc	\$ 189.88
11/8/2016	100003351	Johnson Supply	\$ 4,996.74
11/8/2016	100003352	M&A Technology Inc	\$ 1,389.65
11/8/2016	100003353	Marks Plumbing Parts	\$ 8,451.48
11/8/2016	100003354	Norcostco Inc	\$ 963.29
11/8/2016	100003355	Penders Music Co Inc	\$ 1,069.64
11/8/2016	100003356	Precision Business Machines Inc	\$ 4,995.00
11/8/2016	100003357	Print Tex Graphics	\$ 3,338.51
11/8/2016	100003358	US Games	\$ 130.88
11/8/2016	100003359	West Music Company Inc	\$ 552.59
11/8/2016	100003360	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 5,618.22
11/8/2016	100003361	Xtremeswim	\$ 666.00
11/8/2016	100003362	Lakeshore Learning Materials	\$ 131.02
11/8/2016	100003363	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 1,979.96
11/8/2016	100003364	Promos Ink, Inc.	\$ 1,180.99
11/8/2016	100003365	Follett School Solutions, Inc.	\$ 1,760.44
11/8/2016	100003366	TeamLine	\$ 1,183.00
11/15/2016	100003367	Tribarson Enterprises Inc	\$ 88.00
11/15/2016	100003368	Aire Dynamics	\$ 312.00

Vendor Checks - November 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMOUNT</u>
11/15/2016	100003369	Alphagraphics #376	\$ 804.16
11/15/2016	100003370	BSN Sports, Inc.	\$ 6,235.00
11/15/2016	100003371	Demco Inc	\$ 210.13
11/15/2016	100003372	Fairway Supply Inc	\$ 95.34
11/15/2016	100003373	G&G Investments DBA	\$ 3,606.05
11/15/2016	100003374	Hagar Restaurant Service LLC	\$ 1,336.59
11/15/2016	100003375	Heinemann	\$ 39,847.10
11/15/2016	100003376	Horizon Distributors Inc	\$ 202.15
11/15/2016	100003377	Lectorum Publications Inc	\$ 431.14
11/15/2016	100003378	M&A Technology Inc	\$ 1,435.98
11/15/2016	100003379	Norcostco Inc	\$ 235.30
11/15/2016	100003380	Portionpac Chemical Corp	\$ 6,747.32
11/15/2016	100003381	Precision Business Machines Inc	\$ 7,119.00
11/15/2016	100003382	Print Tex Graphics	\$ 7,175.30
11/15/2016	100003383	School Health Corp	\$ 866.84
11/15/2016	100003384	Virco Inc	\$ 4,979.55
11/15/2016	100003385	West Music Company Inc	\$ 459.18
11/15/2016	100003386	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 10,351.29
11/15/2016	100003387	Lakeshore Learning Materials	\$ 145.76
11/15/2016	100003388	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 1,436.93
11/15/2016	100003389	Crockett Service Center	\$ 1,281.48
11/15/2016	100003390	Promos Ink, Inc.	\$ 1,141.25
11/15/2016	100003391	Follett School Solutions, Inc.	\$ 7,769.98
11/15/2016	100003392	Gotta Go Trailways	\$ 2,374.00
11/15/2016	100003393	TeamLine	\$ 1,076.00
11/29/2016	100003394	Tribarson Enterprises Inc	\$ 393.80
11/29/2016	100003395	Aire Dynamics	\$ 21,895.31
11/29/2016	100003396	Alphagraphics #376	\$ 26.56
11/29/2016	100003397	BSN Sports, Inc.	\$ 4,547.50
11/29/2016	100003398	Filter Systems Inc	\$ 2,072.88
11/29/2016	100003399	Groves Electrical Service Inc	\$ 416.83
11/29/2016	100003400	Heinemann	\$ 10,708.97
11/29/2016	100003401	Horizon Distributors Inc	\$ 208.50
11/29/2016	100003402	Penders Music Co Inc	\$ 270.93
11/29/2016	100003403	Portionpac Chemical Corp	\$ 166.96
11/29/2016	100003404	Precision Business Machines Inc	\$ 978.19
11/29/2016	100003405	Print Tex Graphics	\$ 4,253.00
11/29/2016	100003406	RB Sporting Goods	\$ 1,228.95
11/29/2016	100003407	Romeo Music LLC	\$ 96.00
11/29/2016	100003408	School Health Corp	\$ 851.09
11/29/2016	100003409	Sunbeam Foods Inc	\$ 3,649.01
11/29/2016	100003410	Virco Inc	\$ 4,974.48
11/29/2016	100003411	West Music Company Inc	\$ 480.14
11/29/2016	100003412	SOUTHERN COMPUTER WAREHOUSE INC.	\$ 13,724.53
11/29/2016	100003413	Lakeshore Learning Materials	\$ 129.12
11/29/2016	100003414	Barnes & Noble Booksellers, Inc./Store Purchases	\$ 5,074.58
11/29/2016	100003415	Crockett Service Center	\$ 735.98
11/29/2016	100003416	Promos Ink, Inc.	\$ 4,556.05
11/29/2016	100003417	Follett School Solutions, Inc.	\$ 2,921.98
11/29/2016	100003418	TeamLine	\$ 739.50