

## Vendor Checks - December 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>		<u>VENDOR NAME</u>
12/6/2016	180172	Avid Center Inc	\$	545.00
12/6/2016	180173	A Turtle Loves Me	\$	450.00
12/6/2016	180174	Ace Mart Restaurant Supply	\$	366.31
12/6/2016	180175	Action Sign & Banner	\$	504.00
12/6/2016	180176	Alonti Cafe & Catering	\$	1,089.76
12/6/2016	180177	Altex Electronics Ltd	\$	283.79
12/6/2016	180178	American Express	\$	4,928.89
12/6/2016	180179	Gregg A Anderson	\$	94.50
12/6/2016	180180	Athletic Services	\$	416.75
12/6/2016	180181	Atmos Energy	\$	20,767.62
12/6/2016	180182	B&H Photo Inc	\$	199.00
12/6/2016	180183	BWI Company Inc	\$	2,312.00
12/6/2016	180184	Batteries Plus Inc	\$	190.87
12/6/2016	180185	Bill Beatty Ins Agency Inc	\$	2,191.00
12/6/2016	180186	Dick Blick Company	\$	570.60
12/6/2016	180187	The Booksource Inc	\$	3,568.22
12/6/2016	180188	CDW Government Inc	\$	1,042.33
12/6/2016	180189	Candles & Moore	\$	930.00
12/6/2016	180190	Justin Lance Cannon	\$	94.50
12/6/2016	180191	Carrollton Plaza Arts Center	\$	30.00
12/6/2016	180192	Christian Community Action	\$	78.21
12/6/2016	180193	City of Carrollton	\$	30.00
12/6/2016	180194	City of Carrollton	\$	17,660.27
12/6/2016	180195	City of Dallas	\$	7,894.00
12/6/2016	180196	City of Farmers Branch	\$	14,940.00
12/6/2016	180197	City of Irving-Municipal Services	\$	1,602.10
12/6/2016	180198	Clemtex Inc	\$	439.40
12/6/2016	180199	Continental Wireless	\$	488.54
12/6/2016	180200	Corner Bakery	\$	210.00
12/6/2016	180201	Corporate Coffee & Water Co	\$	420.40
12/6/2016	180202	DECA Images	\$	19.00
12/6/2016	180203	Daily Commercial Record Inc	\$	344.88
12/6/2016	180204	Dallas Central Appraisal District	\$	169,175.65
12/6/2016	180205	Dallas County Schools	\$	136,693.59
12/6/2016	180206	Dallas Stars LP	\$	248.00
12/6/2016	180207	Deanan Gourmet Popcorn	\$	540.00
12/6/2016	180208	Delcom Group LP	\$	18,666.93
12/6/2016	180209	Denton Central Appraisal District	\$	74,669.06
12/6/2016	180210	G4 Mgmt Ltd	\$	43.77
12/6/2016	180211	Domino' S Pizza	\$	175.22
12/6/2016	180212	Gary Dotson	\$	85.00
12/6/2016	180213	Dream Ranch Office Supplies	\$	6,011.52
12/6/2016	180214	Enterprise Rent-A-Car	\$	107.38
12/6/2016	180215	Ed's Lawn Equipment and Service	\$	459.80
12/6/2016	180216	Education Service Center	\$	612.00
12/6/2016	180217	Mark Anthony Edwards	\$	135.00
12/6/2016	180218	Fastway Electrical Supply Inc	\$	3,136.73
12/6/2016	180219	Federal Express Corporation	\$	21.75
12/6/2016	180220	Flinn Scientific Inc	\$	48.88
12/6/2016	180221	The Foreign Candy Co Inc	\$	98.33
12/6/2016	180222	Fort Worth Museum of Science & Hist	\$	688.50
12/6/2016	180223	Marcus Gaines	\$	155.00

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12/6/2016	180224	Garland ISD	\$	1,173.25
12/6/2016	180225	Genesee Supply Company Inc	\$	350.00
12/6/2016	180226	Grainger	\$	243.54
12/6/2016	180227	Michael Gregory	\$	135.00
12/6/2016	180228	Groggy Dog Sportswear LLCcompany	\$	277.20
12/6/2016	180229	J Robert Harder	\$	135.00
12/6/2016	180230	Shannon T Hartzell	\$	304.50
12/6/2016	180231	Heath Scientific	\$	197.45
12/6/2016	180232	Darin Heare	\$	85.00
12/6/2016	180233	Hobby Lobby Creative Center	\$	569.18
12/6/2016	180234	Charlie Hurd	\$	220.00
12/6/2016	180235	Jamieson Fence Co	\$	342.28
12/6/2016	180236	Jason's Deli	\$	459.57
12/6/2016	180237	Charles Jones	\$	155.00
12/6/2016	180238	Ronald Jones	\$	155.00
12/6/2016	180239	Stephanie Minervini	\$	150.00
12/6/2016	180240	Journey House Travel	\$	1,173.60
12/6/2016	180241	John Judge	\$	85.00
12/6/2016	180242	Junior Library Guild	\$	7,360.56
12/6/2016	180243	Kaye Products Inc	\$	843.50
12/6/2016	180244	Kelly-Moore Paint Co Inc	\$	1,093.60
12/6/2016	180245	John Charles Klarquist	\$	220.00
12/6/2016	180246	Kroger Texas LP	\$	2,371.40
12/6/2016	180247	Kyle Services Inc	\$	69.00
12/6/2016	180248	Learning A-Z	\$	1,329.30
12/6/2016	180249	Lennox Industries Inc	\$	76.96
12/6/2016	180250	Kennell Lewis	\$	155.00
12/6/2016	180251	Lou's Golf Shop	\$	1,120.00
12/6/2016	180252	Lowe's Home Centers Inc	\$	1,985.76
12/6/2016	180253	Law Offices of Robert Luna PC	\$	25,001.12
12/6/2016	180254	Mackin Library Media	\$	5,641.48
12/6/2016	180255	The Saxton Group	\$	292.30
12/6/2016	180256	Curtis McMinn	\$	155.00
12/6/2016	180257	Steve Mankin	\$	155.00
12/6/2016	180258	Marshall's Bar-B-Q	\$	833.00
12/6/2016	180259	Meca Sportswear Inc	\$	510.00
12/6/2016	180260	Medco Supply Masune & Surgical Suppl	\$	872.19
12/6/2016	180261	Midlothian High School	\$	250.00
12/6/2016	180262	Mixed Bag Designs Inc	\$	308.42
12/6/2016	180263	Sandra Morgan	\$	1,532.50
12/6/2016	180264	NAPA Auto Parts	\$	143.64
12/6/2016	180265	National Science Teachers Association	\$	258.00
12/6/2016	180266	National Center for Youth Issues	\$	710.00
12/6/2016	180267	Northwest Propane Gas Co	\$	105.00
12/6/2016	180268	Nuevo Leon Tortilla Factory &	\$	73.52
12/6/2016	180269	Oak Farms Dairy	\$	39,063.05
12/6/2016	180270	Office Depot Inc	\$	1,312.39
12/6/2016	180271	Origo Education	\$	219.79
12/6/2016	180272	PC Mall Gov Inc	\$	432.00
12/6/2016	180273	NCS Pearson, Inc	\$	3,275.00
12/6/2016	180274	Jason Richard Peattie	\$	94.50
12/6/2016	180275	JW Pepper & Son, Inc.	\$	621.90

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12/6/2016	180276	Claud Person	\$	155.00
12/6/2016	180277	The Pitney Bowes Bank Inc	\$	1,520.99
12/6/2016	180278	Pizza Patron	\$	931.16
12/6/2016	180279	Plank Road Publishing	\$	50.40
12/6/2016	180280	Pollock Paper Distributors	\$	3,264.00
12/6/2016	180281	Polbooth	\$	2,512.52
12/6/2016	180282	Positive Promotions	\$	1,193.14
12/6/2016	180283	Prime Source	\$	4,920.00
12/6/2016	180284	Pyramid School Products	\$	6,747.96
12/6/2016	180285	QEP Inc	\$	576.00
12/6/2016	180286	Quality Sound & Communications	\$	21,890.00
12/6/2016	180287	Quality Services	\$	350.30
12/6/2016	180288	Teachers College Columbia University	\$	650.00
12/6/2016	180289	James Bradley Richardson	\$	252.00
12/6/2016	180290	Rifton Equipment	\$	2,237.50
12/6/2016	180291	S&S Worldwide Inc	\$	596.59
12/6/2016	180292	Safesite Inc	\$	578.00
12/6/2016	180293	David Schmidt	\$	155.00
12/6/2016	180294	Do Not Use	\$	6,150.53
12/6/2016	180295	SCHOOL SPECIALTY	\$	106.04
12/6/2016	180296	Smartgroup Systems	\$	1,007.65
12/6/2016	180297	The Soccer Corner	\$	8,970.25
12/6/2016	180298	Solid Bridge Software	\$	1,924.00
12/6/2016	180299	Sommer Associates LLC	\$	2,186.83
12/6/2016	180300	Sports Leisure	\$	2,019.00
12/6/2016	180301	Kevin Stiles	\$	94.50
12/6/2016	180302	Joseph Sullivan	\$	155.00
12/6/2016	180303	Sullivan Supply South Inc	\$	33.95
12/6/2016	180304	Texas Association of School Business Officials	\$	110.00
12/6/2016	180305	Texas Association of School Personnel Administrators	\$	255.00
12/6/2016	180306	Texas Association of Student Councils District 3	\$	480.00
12/6/2016	180307	Texas Scenic Co Inc	\$	46,650.00
12/6/2016	180308	Park Place Publications LP	\$	215.00
12/6/2016	180309	Theatreworks USA Corp	\$	1,387.50
12/6/2016	180310	Time Warner Cable Inc	\$	3,750.00
12/6/2016	180311	Top Fundraisers of East Texas Inc	\$	412.80
12/6/2016	180312	Twelve Oaks Catering LLC	\$	8,280.00
12/6/2016	180313	Two Guys From Italy Inc	\$	169.00
12/6/2016	180314	Sargent Welch Scientific Co	\$	203.82
12/6/2016	180315	Varsity Spirit Fashions Cheer/Danz	\$	575.00
12/6/2016	180316	Frontier Communications of Texas	\$	13,292.15
12/6/2016	180317	Walsh Gallegos Trevino Russo & Kyle P.C.	\$	19,087.36
12/6/2016	180318	Shanna L Weissmann	\$	199.50
12/6/2016	180319	Western Psychological Services	\$	451.66
12/6/2016	180320	Billy White	\$	85.00
12/6/2016	180321	Johnny Wilkins	\$	85.00
12/6/2016	180322	Constellation NewEnergy Inc.	\$	94,993.39
12/6/2016	180323	Bryan P. Gordon	\$	281.25
12/6/2016	180324	Worldwide Sport Supply	\$	613.84
12/6/2016	180325	Deborah Owens	\$	3,600.00
12/6/2016	180326	Andrew Alexander Horn	\$	105.00
12/6/2016	180327	Robert J. Long	\$	75.00

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12/6/2016	180328	Michael L. Kraft Jr.	\$	155.00
12/6/2016	180329	Fastsigns of Carrollton	\$	375.33
12/6/2016	180330	Doug K. Butler	\$	155.00
12/6/2016	180331	Fan Cloth LLC	\$	7,661.00
12/6/2016	180332	Reginald M. Colley	\$	135.00
12/6/2016	180333	North Texas Tollway Authority	\$	51.03
12/6/2016	180334	Frederick Gipson	\$	135.00
12/6/2016	180335	The Victoria Restaurant	\$	138.50
12/6/2016	180336	KO Photo Studio	\$	325.00
12/6/2016	180337	Nasco-Fort Atkinson	\$	1,039.50
12/6/2016	180338	On The Border	\$	1,133.18
12/6/2016	180339	Chick-Fil-A/ Trinity Mills FSU	\$	480.42
12/6/2016	180340	Standard Coffee Service Company	\$	29.90
12/6/2016	180341	Benjamin William Piper	\$	95.00
12/6/2016	180342	Sam's Club	\$	1,092.04
12/6/2016	180343	EF Educational Tours	\$	440.00
12/6/2016	180344	Petals and Stems Florist	\$	50.00
12/6/2016	180345	Sean Gunter	\$	115.00
12/6/2016	180346	Patrick Unkenholz	\$	115.00
12/6/2016	180347	The Leukemia & Lymphoma Society	\$	100.00
12/6/2016	180348	Lone Star Percussion	\$	732.33
12/6/2016	180349	Noah's Event Venue	\$	861.42
12/6/2016	180350	MSB Consulting Group, LLC	\$	1,973.60
12/6/2016	180351	McGraw-Hill School Education Holdings, LLC	\$	939.56
12/6/2016	180352	Seidlitz Education, LLC	\$	179.70
12/6/2016	180353	Violeta Fane	\$	162.00
12/6/2016	180354	Elliott Electric Supply	\$	31.50
12/6/2016	180355	Texas Motion Sports	\$	464.21
12/6/2016	180356	Darlene Hunter	\$	281.00
12/6/2016	180357	Michael Coleman	\$	115.00
12/6/2016	180358	Kirk Jolivette	\$	115.00
12/6/2016	180359	Gregg Oberg	\$	135.00
12/6/2016	180360	Oriental Trading Company	\$	117.91
12/6/2016	180361	Utrecht Art Supplies	\$	153.88
12/6/2016	180362	Rexel, Inc.	\$	1,706.78
12/6/2016	180363	Eduardo Martinez	\$	423.00
12/6/2016	180364	Corwin Press, Inc.	\$	1,791.00
12/6/2016	180365	PETTY CASH - Kelly O' Sullivan	\$	489.55
12/6/2016	180366	Personalized Promotions	\$	176.00
12/6/2016	180367	Sew Much Fun	\$	424.00
12/6/2016	180368	TnJ's Printing, LLC	\$	35.00
12/6/2016	180369	Brody Andrew Mulligan	\$	274.04
12/6/2016	180370	Michael R. Martinez	\$	252.00
12/6/2016	180371	Magnus Mobility Systems, Inc.	\$	115.00
12/6/2016	180372	Solid Rock Designs	\$	700.25
12/6/2016	180373	Wismettac Asian Foods	\$	390.00
12/6/2016	180374	Texas Department Of Information Resources	\$	2.35
12/6/2016	180375	Sierra Mendez	\$	300.00
12/6/2016	180376	Spiral Binding Company, Inc.	\$	2,246.88
12/6/2016	180377	In-N-Out Burger Foundation	\$	543.75
12/6/2016	180378	SupplyWorks	\$	8,252.80
12/6/2016	180379	Momentous Institute	\$	2,457.55

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12/6/2016	180380	Westlake Hardware, Inc.	\$	80.03
12/6/2016	180381	Women's Wear Daily	\$	139.00
12/6/2016	180382	KSA Events	\$	11,506.80
12/6/2016	180383	Stephan Sullivan	\$	135.00
12/6/2016	180384	Results Coaching Global, LLC	\$	14,312.27
12/6/2016	180385	La Madeleine of Texas, LLC	\$	242.00
12/6/2016	180386	Caitlin Swanson	\$	315.00
12/6/2016	180387	Michael D. Huffman	\$	336.00
12/6/2016	180388	Camille Ortiz-Lafont	\$	297.00
12/6/2016	180389	Jonathan Alan Fisher	\$	81.00
12/6/2016	180390	Jeffrey Lewis Strong	\$	122.00
12/6/2016	180391	Charles Garrett Law	\$	846.00
12/6/2016	180392	Jason Thuan Gee Lim	\$	108.00
12/6/2016	180393	Christine Aeschbacher	\$	366.00
12/6/2016	180394	Amazon.com, LLC	\$	148.51
12/6/2016	180395	Texas Music Adjudicators Associa	\$	30.00
12/6/2016	180396	Garden Acre Growers, Inc.	\$	1,355.30
12/6/2016	180397	Leslee Becker	\$	90.00
12/6/2016	180398	Clark Terry	\$	115.00
12/6/2016	180399	Jiaheng Lu	\$	36.00
12/6/2016	180400	Devante J. Jones	\$	155.00
12/6/2016	180401	Hertz Furniture Systems, LLC	\$	3,680.00
12/6/2016	180402	Daniel R. Holguin III	\$	94.50
12/6/2016	180403	TCG Administrators	\$	622.50
12/6/2016	180404	O'Reilly Auto Parts	\$	1,237.61
12/6/2016	180405	Jennifer Courtney Parker	\$	200.00
12/6/2016	180406	Sysco North Texas	\$	143,590.21
12/6/2016	180407	Lego Education	\$	77.95
12/6/2016	180408	Costco Wholesale	\$	788.41
12/6/2016	180409	Edmar Educational Associates, In	\$	31,147.88
12/6/2016	180410	World Wide Imaging Supplies	\$	270.00
12/6/2016	180411	3Wire Group Inc.	\$	8,677.36
12/6/2016	180412	All Pro Sound	\$	854.80
12/6/2016	180413	N2Y, LLC	\$	4,899.78
12/6/2016	180414	Tiffany A Isaac	\$	231.00
12/6/2016	180415	Courtyard by Marriott Dallas Car	\$	3,193.39
12/6/2016	180416	Rigoberto Velez	\$	513.00
12/6/2016	180417	Hyejin Lee	\$	162.00
12/6/2016	180418	JROTC Exchange	\$	258.85
12/6/2016	180419	Marenem, Inc.	\$	198.00
12/6/2016	180420	Jon C. Schroeder	\$	94.50
12/6/2016	180421	GONZALEZ LETICIA	\$	128.17
12/6/2016	180422	Carlos Munoz Jr.	\$	550.00
12/6/2016	180423	Collaborative Pianists of DFW, L	\$	225.60
12/6/2016	180424	Tommy Tamale	\$	553.00
12/6/2016	180425	William Klymus	\$	60.00
12/6/2016	180426	Texas School Products Inc	\$	1,597.95
12/6/2016	180427	Hyatt Place Austin	\$	1,083.96
12/6/2016	180428	DOLORES ANN GRAUL	\$	162.84
12/6/2016	180429	Philip C. Guinn	\$	115.00
12/6/2016	180430	Nicolas Requena-Torre	\$	150.00
12/6/2016	180431	Charles C. Hackney	\$	135.00

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12/6/2016	180432	Gary M. Gentry	\$	75.00
12/6/2016	180433	SWINGLIFT USA INC	\$	118.99
12/6/2016	180434	FRITZ WILLIAM A & GONZALA	\$	260.32
12/6/2016	180435	Morgan Tavallae	\$	54.00
12/6/2016	180436	Ana Mayen	\$	20.00
12/6/2016	180437	ARMSTRONG EVERETT & SARA	\$	439.64
12/6/2016	180438	EGAN PETER A	\$	372.55
12/6/2016	180439	GENUINE PARTS COMPANY	\$	1,156.48
12/6/2016	180440	Alicia Berdan	\$	100.00
12/6/2016	180441	James Cain	\$	217.20
12/6/2016	180442	Thomas Clair	\$	61.34
12/6/2016	180443	Bradley Cole	\$	266.25
12/6/2016	180444	John Davis	\$	254.88
12/6/2016	180445	Natalie Faulkner	\$	200.00
12/6/2016	180446	James Fellbaum	\$	61.34
12/6/2016	180447	Joann Gillen	\$	394.05
12/6/2016	180448	Jennifer Hall	\$	22.50
12/6/2016	180449	Gregory Harrington	\$	167.72
12/6/2016	180450	Patrick Herndon	\$	503.16
12/6/2016	180451	Salih Jusufovic	\$	83.95
12/6/2016	180452	Jamie Mathison	\$	172.00
12/6/2016	180453	Matthew Moore	\$	72.00
12/6/2016	180454	Eileen Ortega	\$	162.00
12/6/2016	180455	Marianne Paredes	\$	539.18
12/6/2016	180456	Cortney Percival	\$	8.15
12/6/2016	180457	Corey Pooch	\$	210.60
12/6/2016	180458	Mark Schallhorn	\$	103.73
12/6/2016	180459	Steven Sonksen	\$	176.63
12/6/2016	180460	Douglas Taylor	\$	238.68
12/6/2016	180461	Nadirshah Velasquez	\$	264.91
12/6/2016	180462	Lisa Williams	\$	386.60
12/6/2016	180463	Michael Woods	\$	216.00
12/8/2016	180464	North Texas Chess Academy	\$	140.00
12/13/2016	180467	AT&T	\$	22,261.75
12/13/2016	180468	AT&T Mobility	\$	1,654.80
12/13/2016	180469	A Turtle Loves Me	\$	2,725.00
12/13/2016	180470	Ace Mart Restaurant Supply	\$	1,573.77
12/13/2016	180471	Aire Dynamics	\$	20,464.31
12/13/2016	180472	Alert Services Inc	\$	971.08
12/13/2016	180473	Anthony K Allen	\$	135.00
12/13/2016	180474	Alonti Cafe & Catering	\$	591.18
12/13/2016	180475	Gregg A Anderson	\$	136.50
12/13/2016	180476	Apperson	\$	361.38
12/13/2016	180477	Apple	\$	824.00
12/13/2016	180478	Arlington ISD	\$	400.00
12/13/2016	180479	Atmos Energy	\$	3,060.16
12/13/2016	180480	B&H Photo Inc	\$	522.44
12/13/2016	180481	James Barnett	\$	155.00
12/13/2016	180482	David Biddler	\$	155.00
12/13/2016	180483	Darryl Blackburn	\$	155.00
12/13/2016	180484	Dick Blick Company	\$	26.66
12/13/2016	180485	The Booksource Inc	\$	124.02

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12/13/2016	180486	Cory Brazeal	\$	155.00
12/13/2016	180487	Brookhaven Country Club	\$	1,242.21
12/13/2016	180488	Burleson ISD	\$	300.00
12/13/2016	180489	Burmax Company Inc	\$	2,939.10
12/13/2016	180490	Carrier Corporation	\$	3,830.25
12/13/2016	180491	Cintas First Aid & Safety Inc	\$	286.10
12/13/2016	180492	City of Carrollton	\$	6,183.42
12/13/2016	180493	City of Dallas	\$	5,532.73
12/13/2016	180494	City of Irving-Municipal Services	\$	15,201.59
12/13/2016	180495	Cogent Communications Inc	\$	930.00
12/13/2016	180496	Colorid LLC	\$	285.00
12/13/2016	180497	Commercial Risk Services Inc	\$	4,000.00
12/13/2016	180498	Community Coffee Co LLC	\$	150.00
12/13/2016	180499	CRO-Consolidated Restrnt Opertns In	\$	249.85
12/13/2016	180500	John Cook & Associates Inc	\$	27,078.00
12/13/2016	180501	Coppell High School	\$	200.00
12/13/2016	180502	Corner Bakery	\$	210.00
12/13/2016	180503	Corporate Coffee & Water Co	\$	353.70
12/13/2016	180504	CoServ Electric	\$	980.39
12/13/2016	180505	Jean Cox	\$	570.00
12/13/2016	180506	Crawford Electric Supply Co Inc	\$	3,196.80
12/13/2016	180507	Crisis Prevention Institute Inc	\$	150.00
12/13/2016	180508	Crossroads Audio Inc	\$	3,248.73
12/13/2016	180509	Customink LLC	\$	777.75
12/13/2016	180510	Dallas County Schools	\$	128,383.69
12/13/2016	180511	Deanan Gourmet Popcorn	\$	270.00
12/13/2016	180512	Delcom Group LP	\$	29,242.29
12/13/2016	180513	Delegard Tool of Texas Inc	\$	6,370.00
12/13/2016	180514	Design Products	\$	5,320.95
12/13/2016	180515	G4 Mgmt Ltd	\$	169.00
12/13/2016	180516	Domino' S Pizza	\$	244.61
12/13/2016	180517	Dream Ranch Office Supplies	\$	3,945.41
12/13/2016	180518	Dunbar Armored	\$	5,702.40
12/13/2016	180519	Duncanville ISD	\$	400.00
12/13/2016	180520	Eric Armin Inc (EAI)	\$	200.96
12/13/2016	180521	Chisholm Trail High School	\$	200.00
12/13/2016	180522	Chisholm Trail High School	\$	150.00
12/13/2016	180523	Alex Scott Eckensberger	\$	155.00
12/13/2016	180524	Education In Action Inc	\$	1,930.00
12/13/2016	180525	Education Service Center	\$	885.00
12/13/2016	180526	Education Week	\$	84.94
12/13/2016	180527	Mark Anthony Edwards	\$	155.00
12/13/2016	180528	Federal Express Corporation	\$	15.44
12/13/2016	180529	First to The Finish Inc	\$	87.00
12/13/2016	180530	Samuel French Inc	\$	125.00
12/13/2016	180531	Grainger	\$	177.32
12/13/2016	180532	Grosh Scenic Rentals Inc	\$	407.66
12/13/2016	180533	HTE Dance & Spirit Group Inc	\$	425.00
12/13/2016	180534	The Happy Chef Inc	\$	447.89
12/13/2016	180535	Darin Heare	\$	155.00
12/13/2016	180536	Theresa Hines	\$	155.00
12/13/2016	180537	Hobby Lobby Creative Center	\$	161.92

## Vendor Checks - December 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>		<u>VENDOR NAME</u>
12/13/2016	180538	The Home Depot	\$	1,080.51
12/13/2016	180539	Dale E Hudspeth	\$	135.00
12/13/2016	180540	Harry Hunter	\$	155.00
12/13/2016	180541	Deborah S Ingram	\$	2,800.00
12/13/2016	180542	Int'l Baccalaureate Organization	\$	739.00
12/13/2016	180543	ISI Commercial Refrigeration Inc	\$	14,419.88
12/13/2016	180544	Jamieson Fence Co	\$	19.29
12/13/2016	180545	Jason's Deli	\$	1,601.33
12/13/2016	180546	Joe's Pizza Pasta & Subs	\$	426.50
12/13/2016	180547	Jones School Supply Co Inc	\$	15.74
12/13/2016	180548	Journey House Travel	\$	363.20
12/13/2016	180549	Journey House Travel	\$	2,719.96
12/13/2016	180550	Jump City	\$	620.00
12/13/2016	180551	Junior Library Guild	\$	2,696.00
12/13/2016	180552	Kroger Texas LP	\$	2,652.77
12/13/2016	180553	Learning A-Z	\$	2,815.47
12/13/2016	180554	Lowe's Home Centers Inc	\$	6,836.85
12/13/2016	180555	Law Offices of Robert Luna PC	\$	2,999.50
12/13/2016	180556	Mackin Library Media	\$	15,707.51
12/13/2016	180557	The Saxton Group	\$	173.99
12/13/2016	180558	Marriott Hotel Services, Inc.	\$	441.41
12/13/2016	180559	Metroplex Elevator Company	\$	1,544.85
12/13/2016	180560	Mister Sweeper LP	\$	356.97
12/13/2016	180561	Mobile Ed Productions Inc	\$	497.50
12/13/2016	180562	Moody Gardens Hotel Inc	\$	421.83
12/13/2016	180563	Sandra Morgan	\$	913.50
12/13/2016	180564	National Council of Teachers of English	\$	75.00
12/13/2016	180565	National Council of Teachers	\$	863.00
12/13/2016	180566	National Science Teachers Association	\$	158.00
12/13/2016	180567	National Center for Youth Issues	\$	280.00
12/13/2016	180568	Natl Council of Supervisors of Math	\$	795.00
12/13/2016	180569	Neighborhood Medical Clinic	\$	51.00
12/13/2016	180570	Michael Newkirk	\$	155.00
12/13/2016	180571	Northwest Propane Gas Co	\$	391.50
12/13/2016	180572	Robert Norwood	\$	155.00
12/13/2016	180573	Office Depot Inc	\$	8,692.00
12/13/2016	180574	Origo Education	\$	930.58
12/13/2016	180575	Ready Refresh	\$	42.89
12/13/2016	180576	NCS Pearson, Inc	\$	1,283.80
12/13/2016	180577	Penske Truck Leasing Inc	\$	1,518.73
12/13/2016	180578	JW Pepper & Son, Inc.	\$	227.74
12/13/2016	180579	Pepwear LLC	\$	367.75
12/13/2016	180580	Pizza Patron	\$	2,542.87
12/13/2016	180581	Positive Promotions	\$	936.25
12/13/2016	180582	Prime Source	\$	8,643.36
12/13/2016	180583	Princeton Independent School Dist	\$	250.00
12/13/2016	180584	Princeton Independent School Dist	\$	120.00
12/13/2016	180585	Profit Plus Inc	\$	4,132.50
12/13/2016	180586	Pyramid School Products	\$	799.80
12/13/2016	180587	QEP Inc	\$	225.43
12/13/2016	180588	Teachers College Columbia University	\$	800.00
12/13/2016	180589	Resources for Educators	\$	219.00



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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>		<u>VENDOR NAME</u>
12/13/2016	180590	James Bradley Richardson	\$	126.00
12/13/2016	180591	S&S Worldwide Inc	\$	672.81
12/13/2016	180592	Henry Schein Inc	\$	897.00
12/13/2016	180593	School Specialty	\$	569.30
12/13/2016	180594	SCHOOL SPECIALTY	\$	1,222.91
12/13/2016	180595	Jesse Seals	\$	155.00
12/13/2016	180596	Shiffler Equipment Sales Inc	\$	323.80
12/13/2016	180597	Showtime International	\$	1,020.00
12/13/2016	180598	Spencer Simmons	\$	290.00
12/13/2016	180599	Smartgroup Systems	\$	6,422.57
12/13/2016	180600	The Soccer Corner	\$	116.00
12/13/2016	180601	Sommer Associates LLC	\$	2,637.63
12/13/2016	180602	Southeastern Performance Apparel	\$	226.68
12/13/2016	180603	Kevin Stiles	\$	220.50
12/13/2016	180604	Sullivan Supply South Inc	\$	85.03
12/13/2016	180605	Systemsgo	\$	86.00
12/13/2016	180606	Texas Association of School Administrators (TASA)	\$	295.00
12/13/2016	180607	Texas Association for Supervisors of	\$	139.00
12/13/2016	180608	Texas Council of Teachers of English	\$	320.00
12/13/2016	180609	Texas Excavation Safety System Inc	\$	720.10
12/13/2016	180610	Tanner Electronics Inc	\$	49.24
12/13/2016	180611	Texas Association of School Business Officials	\$	585.00
12/13/2016	180612	Texas Association of School Personnel Administrators	\$	500.00
12/13/2016	180613	Texas Educational Theatre Association	\$	240.00
12/13/2016	180614	Texas High School Mock Trial Comp	\$	235.00
12/13/2016	180615	Texas Speech Language Hearing Association	\$	199.00
12/13/2016	180616	Theatreworks USA Corp	\$	693.75
12/13/2016	180617	Time for Kids	\$	161.50
12/13/2016	180618	Time Warner Cable Inc	\$	11,166.22
12/13/2016	180619	TXgraphix.Com	\$	680.00
12/13/2016	180620	The UPS Store #3189	\$	333.66
12/13/2016	180621	Unified Connexions Inc	\$	2,443.75
12/13/2016	180622	Unisource Worldwide Inc	\$	394.68
12/13/2016	180623	University of Texas at Austin (UIL)	\$	141.00
12/13/2016	180624	Gary W Upshaw	\$	155.00
12/13/2016	180625	Frontier Communications of Texas	\$	505.01
12/13/2016	180626	Wal Mart	\$	121.03
12/13/2016	180627	Jason Warren	\$	75.00
12/13/2016	180628	Western-BRW Paper Co Inc	\$	27,655.20
12/13/2016	180629	Frank Williams	\$	225.00
12/13/2016	180630	Fulcrum Consulting Inc.	\$	5,854.52
12/13/2016	180631	PETTY CASH - Michelle Bailey	\$	339.90
12/13/2016	180632	WW RANCHO MIRAGE LLC	\$	8,184.07
12/13/2016	180633	Fastsigns of Carrollton	\$	60.00
12/13/2016	180634	Reginald M. Colley	\$	155.00
12/13/2016	180635	PARK WEST HOLDCO LLC	\$	9,882.42
12/13/2016	180636	PARK WEST HOLDCO LLC	\$	10,496.61
12/13/2016	180637	Texas AirSystems LLC	\$	3,947.32
12/13/2016	180638	Frisco Rough Riders Baseball	\$	190.00
12/13/2016	180639	Frisco Rough Riders Baseball	\$	2,325.25
12/13/2016	180640	Tommy Johnson	\$	155.00
12/13/2016	180641	AT&T Performing Arts Center	\$	1,230.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>		<u>VENDOR NAME</u>
12/13/2016	180642	Presidio Networked Solutions Group, LLC	\$	54,930.07
12/13/2016	180643	CHICAGO TITLE OF TEXAS, LLC	\$	503.28
12/13/2016	180644	ROADRUNNER CHARTERS, INC.	\$	3,900.00
12/13/2016	180645	Lea Park & Play, Inc.	\$	4,020.07
12/13/2016	180646	PSI Services LLC	\$	52.00
12/13/2016	180647	CFT DEVELOPMENTS LLC	\$	256.34
12/13/2016	180648	Nasco-Fort Atkinson	\$	1,990.22
12/13/2016	180649	Gopher Sport	\$	220.27
12/13/2016	180650	Constructive Playthings	\$	475.98
12/13/2016	180651	Hal Leonard Corporation	\$	31.05
12/13/2016	180652	On The Border	\$	1,479.21
12/13/2016	180653	Babe's Chicken Dinner House	\$	167.88
12/13/2016	180654	Sam's Club	\$	1,476.34
12/13/2016	180655	Sarah Daniels	\$	512.00
12/13/2016	180656	Airgas USA, LLC	\$	159.14
12/13/2016	180657	Coshari Chacchia	\$	135.00
12/13/2016	180658	THSWPA	\$	75.00
12/13/2016	180659	The Leukemia & Lymphoma Society	\$	1,503.43
12/13/2016	180660	Michael Anderson	\$	155.00
12/13/2016	180661	Texas Choral Directors Associati	\$	60.00
12/13/2016	180662	Calvin C. Rickman	\$	240.00
12/13/2016	180663	Chih Ya Yang	\$	360.00
12/13/2016	180664	Winfield Solutions LLC	\$	3,884.60
12/13/2016	180665	Lone Star Percussion	\$	115.02
12/13/2016	180666	Sweet Pipes Inc.	\$	428.00
12/13/2016	180667	TCI PARK WEST I INC	\$	33,836.88
12/13/2016	180668	TCI PARK WEST I INC	\$	34,798.16
12/13/2016	180669	MSB Consulting Group, LLC	\$	332.54
12/13/2016	180670	Wallywaldo Workwear	\$	1,886.40
12/13/2016	180671	Enjoy The City North, Inc./DBA Savearound	\$	575.00
12/13/2016	180672	Climatec, LLC	\$	931.00
12/13/2016	180673	Elliott Electric Supply	\$	823.80
12/13/2016	180674	Lone Star Coaches, Inc.	\$	4,500.00
12/13/2016	180675	Darlene Hunter	\$	422.00
12/13/2016	180676	Red Carpet Charters	\$	399.67
12/13/2016	180677	Christopher Jarrett Gill	\$	155.00
12/13/2016	180678	Dallas County Affiliate of Susan	\$	201.41
12/13/2016	180679	Maristella Feustle	\$	700.00
12/13/2016	180680	Oriental Trading Company	\$	906.23
12/13/2016	180681	The Colony High School Wrestling	\$	110.00
12/13/2016	180682	Lead Strong Inc.	\$	4,000.00
12/13/2016	180683	Rags Ink	\$	706.50
12/13/2016	180684	Sew Much Fun	\$	843.00
12/13/2016	180685	W Dallas Victory Hotel	\$	3,000.00
12/13/2016	180686	Red the Uniform Tailor, Inc.	\$	154.52
12/13/2016	180687	Sportdecals	\$	434.49
12/13/2016	180688	Republic Services of Dallas	\$	19,761.43
12/13/2016	180689	Freddie L. Jones	\$	400.00
12/13/2016	180690	The Colony High School Track and	\$	250.00
12/13/2016	180691	Custom Resources, LLC	\$	221.60
12/13/2016	180692	Aqua-Rec, Inc.	\$	1,025.00
12/13/2016	180693	Michael R. Martinez	\$	252.00

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>		<u>VENDOR NAME</u>
12/13/2016	180694	Webb Gardner	\$	122.00
12/13/2016	180695	Wismettac Asian Foods	\$	390.00
12/13/2016	180696	Gregory Wade	\$	155.00
12/13/2016	180697	THE WEEKLEY GROUP OF COMPANIES	\$	1,252.53
12/13/2016	180698	Handwriting Without Tears	\$	170.00
12/13/2016	180699	SupplyWorks	\$	16,734.72
12/13/2016	180700	Westlake Hardware, Inc.	\$	38.94
12/13/2016	180701	Jennifer Ferguson	\$	875.00
12/13/2016	180702	Stephan Sullivan	\$	85.00
12/13/2016	180703	Echo Education Services	\$	1,876.25
12/13/2016	180704	David S. James	\$	396.00
12/13/2016	180705	Forecast 5 Analytics, Inc	\$	13,392.00
12/13/2016	180706	Nancy Marie Nelson	\$	128.00
12/13/2016	180707	Amazon.com, LLC	\$	578.29
12/13/2016	180708	Taylor Anderson	\$	225.00
12/13/2016	180709	Antonio Smith	\$	85.00
12/13/2016	180710	Starling Richardson Construction	\$	498,115.00
12/13/2016	180711	Therapy Shoppe Inc	\$	1,608.92
12/13/2016	180712	MACHADO HOLDING COMPANY LLC	\$	1,018.31
12/13/2016	180713	MNJ Technologies Direct	\$	764.00
12/13/2016	180714	Daniel R. Holguin III	\$	94.50
12/13/2016	180715	Corey James Fletcher	\$	155.00
12/13/2016	180716	O'Reilly Auto Parts	\$	594.33
12/13/2016	180717	MUZAK LLC	\$	89.96
12/13/2016	180718	ShipleY Do-Nuts	\$	363.43
12/13/2016	180719	Sysco North Texas	\$	535.45
12/13/2016	180720	UIL Music Region 31	\$	662.50
12/13/2016	180721	Costco Wholesale	\$	2,192.45
12/13/2016	180722	Chick-Fil-A at Inwood Road	\$	2,650.15
12/13/2016	180723	World Wide Imaging Supplies	\$	108.00
12/13/2016	180724	Photography by Tonia LLC	\$	282.00
12/13/2016	180725	N2Y, LLC	\$	3,523.26
12/13/2016	180726	Tiffany A Isaac	\$	378.00
12/13/2016	180727	Charles Karanja	\$	808.00
12/13/2016	180728	Robert J. Brooks	\$	72.00
12/13/2016	180729	Laurie D. Granlund	\$	90.00
12/13/2016	180730	Christopher Parker	\$	50.00
12/13/2016	180731	Marenem, Inc.	\$	99.00
12/13/2016	180732	Royal Academy of Fine Arts	\$	850.00
12/13/2016	180733	JourneyEd.com	\$	17,689.90
12/13/2016	180734	Robert Sikora	\$	135.00
12/13/2016	180735	William Klymus	\$	40.00
12/13/2016	180736	Keith Norris	\$	155.00
12/13/2016	180737	James Simon	\$	155.00
12/13/2016	180738	Brandy's BOA	\$	227.00
12/13/2016	180739	BECKER DOUGLAS & SHIRIN	\$	320.43
12/13/2016	180740	SANCHEZ ADRIAN & OFELIA MATA D	\$	320.43
12/13/2016	180741	BAHNAM BASMAN & VIVIANA ORTEGA	\$	160.21
12/13/2016	180742	SEVILLA RESIDENTIAL PARTNERS LLC	\$	5,126.80
12/13/2016	180743	SHURGARD TEXAS LIMITED	\$	5,561.81
12/13/2016	180744	PORTER DAVID W &	\$	139.17
12/13/2016	180745	ROMERO JUANA &	\$	108.95

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>		<u>VENDOR NAME</u>
12/13/2016	180746	SPARKS GERALD L	\$	139.17
12/13/2016	180747	LITTLE WILLIAM MAXWELL	\$	347.93
12/13/2016	180748	SHURGARD TEXAS LTD PS	\$	3,381.00
12/13/2016	180749	RALCORP FROZEN BAKERY PRODUCTS	\$	147,247.72
12/13/2016	180750	OREILLY AUTO ENTERPRISES LLC	\$	578.43
12/13/2016	180751	OREILLY AUTO ENTERPRISES LLC	\$	607.27
12/13/2016	180752	OREILLY AUTO ENTERPRISES LLC	\$	621.49
12/13/2016	180753	OREILLY AUTO ENTERPRISES LLC	\$	713.39
12/13/2016	180754	MISSION AT LA VILLITA GRANTOR I	\$	134,578.50
12/13/2016	180755	DISTRICT EQUIPMENT COMPANY	\$	217.38
12/13/2016	180756	Kristina Gamez	\$	100.00
12/13/2016	180757	HELM DAVID & CHERYLE MARIE	\$	128.17
12/13/2016	180758	HAMILTON DONALD R & DEBORAH H	\$	153.80
12/13/2016	180759	DURGA DEVARAKONDS DMD, PLLC	\$	274.78
12/13/2016	180760	PULIDO POUL LESTER & ROCIO GONZA	\$	320.43
12/13/2016	180761	PHILLIPS MICHAEL A	\$	1,446.42
12/13/2016	180762	OATES JAMES M	\$	320.43
12/13/2016	180763	BOROVKOV ALEXANDRE Y & IRINA G	\$	320.42
12/13/2016	180764	FABELA MARIA	\$	50.41
12/13/2016	180765	REPUBLIC TITLE OF TEXAS INC.	\$	13.76
12/13/2016	180766	Jaco Von der meure	\$	300.00
12/13/2016	180767	Kenneth Brown Jr.	\$	155.00
12/13/2016	180768	Hawk Debate Booster Club	\$	365.00
12/13/2016	180769	Melanie Daniel	\$	30.00
12/13/2016	180770	ZHOU TIAO	\$	579.30
12/13/2016	180771	WH & ES INVESTMENT LLC	\$	779.72
12/13/2016	180772	BOETTLER ARLOA	\$	1,500.00
12/13/2016	180773	UMANA MIGUEL	\$	213.49
12/13/2016	180774	Robert Atchison	\$	96.28
12/13/2016	180775	Asheley Brown	\$	355.12
12/13/2016	180776	Asheley Brown	\$	164.00
12/13/2016	180777	Abel Campos	\$	370.44
12/13/2016	180778	Martin Caro	\$	2,918.28
12/13/2016	180779	Ashly Carrillo	\$	87.88
12/13/2016	180780	Stacy Carroll	\$	97.78
12/13/2016	180781	Kathleen Carter	\$	156.60
12/13/2016	180782	Amber Cichocki	\$	843.53
12/13/2016	180783	Sandra Coffee	\$	241.43
12/13/2016	180784	Maryann Condie	\$	155.11
12/13/2016	180785	Aara Davoodi	\$	161.59
12/13/2016	180786	Flor Dimas	\$	19.82
12/13/2016	180787	Sheilah Earnheart	\$	209.00
12/13/2016	180788	Ronelle Eddings	\$	796.10
12/13/2016	180789	Brett Farr	\$	1,272.00
12/13/2016	180790	Alton Gammon	\$	64.80
12/13/2016	180791	Benita Gordon	\$	432.37
12/13/2016	180792	Deborah Grindell	\$	35.32
12/13/2016	180793	Leslie Grisham	\$	179.52
12/13/2016	180794	Madeline Haas	\$	81.00
12/13/2016	180795	Jennifer Hall	\$	177.43
12/13/2016	180796	Louis Harvill	\$	150.66
12/13/2016	180797	Brittney Hawkins	\$	62.50

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<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>		<u>VENDOR NAME</u>
12/13/2016	180798	Chase Inman	\$	208.99
12/13/2016	180799	Ladacher Jackson	\$	93.83
12/13/2016	180800	Stephanie Jimenez	\$	545.60
12/13/2016	180801	Rance Johnson	\$	126.78
12/13/2016	180802	Valorie Jones	\$	64.80
12/13/2016	180803	Gary Kerbow	\$	78.30
12/13/2016	180804	Kathleen Kernan	\$	100.00
12/13/2016	180805	Michael Kuban	\$	52.38
12/13/2016	180806	Brian Kwon	\$	375.00
12/13/2016	180807	Amy LeMaster	\$	30.89
12/13/2016	180808	Melissa Lesser	\$	48.00
12/13/2016	180809	Christina Lettko	\$	100.00
12/13/2016	180810	Jason Liewehr	\$	504.87
12/13/2016	180811	Stephanie Lopez	\$	108.28
12/13/2016	180812	Julie Lowrey	\$	43.28
12/13/2016	180813	Susan Machayo	\$	359.98
12/13/2016	180814	Robert Martin	\$	148.00
12/13/2016	180815	Carolyn Mc Keefer	\$	40.28
12/13/2016	180816	Elizabeth Mc Kinney	\$	202.50
12/13/2016	180817	Amber McAvoy	\$	129.49
12/13/2016	180818	Elizabeth Mendola	\$	274.00
12/13/2016	180819	Mary Miller	\$	43.06
12/13/2016	180820	Mary Miller	\$	36.81
12/13/2016	180821	Mary Miller	\$	171.77
12/13/2016	180822	Mary Miller	\$	208.73
12/13/2016	180823	Wynter Nash	\$	265.81
12/13/2016	180824	Thomas Neuman	\$	65.00
12/13/2016	180825	Bridget O'Connor	\$	40.80
12/13/2016	180826	Christopher Ogilvie	\$	274.00
12/13/2016	180827	Eileen Ortega	\$	54.35
12/13/2016	180828	Lori Parker-Decherd	\$	164.88
12/13/2016	180829	Pamela Pena	\$	21.00
12/13/2016	180830	Darcel Perreault	\$	111.62
12/13/2016	180831	Roberta Poorman	\$	133.40
12/13/2016	180832	Roberta Poorman	\$	695.32
12/13/2016	180833	Joe Pouncy	\$	426.94
12/13/2016	180834	Bill Price	\$	200.00
12/13/2016	180835	Patrick Pulliam	\$	41.36
12/13/2016	180836	Renee Putter	\$	437.40
12/13/2016	180837	Jose Ramos	\$	489.64
12/13/2016	180838	Kimberly Rangel	\$	107.45
12/13/2016	180839	Jonathan Ray	\$	42.00
12/13/2016	180840	Kelly Reed	\$	55.00
12/13/2016	180841	Laura Rogers	\$	62.00
12/13/2016	180842	Kathryn Schaeffer	\$	206.15
12/13/2016	180843	Ladonna Schwab	\$	48.92
12/13/2016	180844	Gregory Seale	\$	330.69
12/13/2016	180845	Tracy Smith	\$	9.98
12/13/2016	180846	Melany Stowe	\$	511.38
12/13/2016	180847	Robert Sundquist	\$	274.00
12/13/2016	180848	Angela Taylor	\$	437.40
12/13/2016	180849	Patricia Thorpe	\$	297.17

## Vendor Checks - December 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>		<u>VENDOR NAME</u>
12/13/2016	180850	Kathryn Tilton	\$	352.62
12/13/2016	180851	Adam Toy	\$	295.26
12/13/2016	180852	Amy Toy	\$	32.29
12/13/2016	180853	Mathew Warnock	\$	240.00
12/13/2016	180854	Angela Whitehead	\$	34.18
12/13/2016	180855	Deborah Williams	\$	59.78
12/13/2016	180856	Lisa Williams	\$	70.80
12/13/2016	180857	Melanie Williams	\$	200.00
12/13/2016	180858	Debra Wise	\$	688.52
12/13/2016	180859	Lori Wood	\$	35.53
12/13/2016	180860	Shirley Wright	\$	307.00
12/13/2016	180861	Leslie Yager	\$	160.00
12/14/2016	180886	Scholastic Book Fairs	\$	6,150.53
12/6/2016	100003419	Tribarson Enterprises Inc	\$	207.99
12/6/2016	100003420	Aire Dynamics	\$	8,573.32
12/6/2016	100003421	Alphagraphics #376	\$	2,042.60
12/6/2016	100003422	BSN Sports, Inc.	\$	4,823.45
12/6/2016	100003423	Demco Inc	\$	800.29
12/6/2016	100003424	Filter Systems Inc	\$	3,387.12
12/6/2016	100003425	G&G Investments DBA	\$	1,007.50
12/6/2016	100003426	Hagar Restaurant Service LLC	\$	19.18
12/6/2016	100003427	Lectorum Publications Inc	\$	1,165.78
12/6/2016	100003428	Marks Plumbing Parts	\$	1,329.82
12/6/2016	100003429	Music and Arts Centers Inc	\$	1,260.25
12/6/2016	100003430	Norcostco Inc	\$	5,521.00
12/6/2016	100003431	Penders Music Co Inc	\$	214.98
12/6/2016	100003432	Portionpac Chemical Corp	\$	6,747.32
12/6/2016	100003433	Precision Business Machines Inc	\$	705.88
12/6/2016	100003434	Print Tex Graphics	\$	3,735.00
12/6/2016	100003435	Varsity Spirit Fashions Cheer/Danz	\$	1,326.22
12/6/2016	100003436	Virco Inc	\$	3,432.47
12/6/2016	100003437	Xtremeswim	\$	2,203.00
12/6/2016	100003438	Lakeshore Learning Materials	\$	2,472.27
12/6/2016	100003439	Barnes & Noble Booksellers, Inc./Store Purchases	\$	2,964.05
12/6/2016	100003440	Promos Ink, Inc.	\$	1,211.24
12/6/2016	100003441	Follett School Solutions, Inc.	\$	34,741.86
12/6/2016	100003442	TeamLine	\$	6,459.08
12/13/2016	100003443	Tribarson Enterprises Inc	\$	2,299.05
12/13/2016	100003444	Aire Dynamics	\$	5,614.00
12/13/2016	100003445	Alphagraphics #376	\$	101.42
12/13/2016	100003446	BSN Sports, Inc.	\$	1,132.99
12/13/2016	100003447	Crisp-Ladew Fire Protection	\$	500.00
12/13/2016	100003448	Demco Inc	\$	218.70
12/13/2016	100003449	Ferguson Enterprises Inc	\$	1,331.76
12/13/2016	100003450	G&G Investments DBA	\$	280.80
12/13/2016	100003451	Groves Electrical Service Inc	\$	3,346.78
12/13/2016	100003452	Johnson Supply	\$	4,425.08
12/13/2016	100003453	Lectorum Publications Inc	\$	25.60
12/13/2016	100003454	Marks Plumbing Parts	\$	3,135.83
12/13/2016	100003455	Music and Arts Centers Inc	\$	1,872.30
12/13/2016	100003456	Norcostco Inc	\$	284.12
12/13/2016	100003457	Penders Music Co Inc	\$	463.43

## Vendor Checks - December 2016

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>		<u>VENDOR NAME</u>
12/13/2016	100003458	Precision Business Machines Inc	\$	213.89
12/13/2016	100003459	Print Tex Graphics	\$	2,277.00
12/13/2016	100003460	Rainbow Book Company	\$	1,914.24
12/13/2016	100003461	Romeo Music LLC	\$	240.00
12/13/2016	100003462	Sunbeam Foods Inc	\$	2,430.65
12/13/2016	100003463	Virco Inc	\$	18,065.55
12/13/2016	100003464	Voss Lighting	\$	5,805.72
12/13/2016	100003465	Wenger Corporation	\$	36.80
12/13/2016	100003466	SOUTHERN COMPUTER WAREHOUSE INC.	\$	321.73
12/13/2016	100003467	Barnes & Noble Booksellers, Inc./Store Purchases	\$	1,428.56
12/13/2016	100003468	Promos Ink, Inc.	\$	331.40
12/13/2016	100003469	Follett School Solutions, Inc.	\$	544.61
12/13/2016	100003470	TeamLine	\$	603.00
12/13/2016	100003471	Raptor Technologies, LLC	\$	1,200.00