

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/3/2015	165456	Texas Comptroller of Public Accts	\$100.00
12/3/2015	165457	Hampton Inn & Suites Waco	\$525.45
12/8/2015	165458	Kaitlan Thomas	\$49.00
12/8/2015	165459	A Floral Experience	\$57.00
12/8/2015	165460	Ala Carte Catering & Cakes	\$397.20
12/8/2015	165461	ATSSB-Region 5	\$649.00
12/8/2015	165462	Southwestern Bell Telephone Company	\$3,626.71
12/8/2015	165463	AT&T Mobility	\$84.11
12/8/2015	165464	A Turtle Loves Me	\$288.50
12/8/2015	165465	Cooper High School	\$540.00
12/8/2015	165466	Gary Adgate	\$84.00
12/8/2015	165467	Al's Formal Wear of Houston	\$514.84
12/8/2015	165468	Anthony K Allen	\$125.00
12/8/2015	165469	Alonti Cafe & Catering	\$195.00
12/8/2015	165470	American Express	\$10,880.40
12/8/2015	165471	Gregg A Anderson	\$336.00
12/8/2015	165472	Artreach Dallas Inc	\$295.00
12/8/2015	165473	Artreach Dallas Inc	\$766.00
12/8/2015	165474	Art to Remember Inc	\$823.28
12/8/2015	165475	Atmos Energy	\$19,705.27
12/8/2015	165476	Austin Turf & Tractor Inc	\$481.58
12/8/2015	165477	B&H Photo Inc	\$129.99
12/8/2015	165478	BWI Company Inc	\$1,702.80
12/8/2015	165479	Bea's Kids	\$5,000.00
12/8/2015	165480	Bee Independent Co	\$4,278.50
12/8/2015	165481	Ashley Benson	\$125.00
12/8/2015	165482	Dick Blick Company	\$22.63
12/8/2015	165483	Jason Clint Box	\$462.00
12/8/2015	165484	Burleson ISD	\$250.00
12/8/2015	165485	CDW Government Inc	\$1,386.96
12/8/2015	165486	Carrollton-Farmers Branch ISD Education Foundation	\$3,907.75
12/8/2015	165487	Capstone Classroom	\$38.48
12/8/2015	165488	Carlex Inc	\$134.42
12/8/2015	165489	Carolina Biological Supply Co	\$88.39
12/8/2015	165490	Carrier Corporation	\$4,340.25
12/8/2015	165491	Carrollton Farmers Branch ISD/ UIL-Renee Putter	\$2,000.00
12/8/2015	165492	Carrollton Fire Department	\$635.52
12/8/2015	165493	City of Carrollton	\$12,340.87
12/8/2015	165494	City of Dallas	\$7,861.00
12/8/2015	165495	City of Dallas	\$1,565.00
12/8/2015	165496	City of Farmers Branch	\$5.00
12/8/2015	165497	City of Farmers Branch	\$8,772.75
12/8/2015	165498	City of Grapevine	\$150.00
12/8/2015	165499	City of Irving-Municipal Services	\$48,612.78
12/8/2015	165500	Claerhout Associates Inc	\$1,680.00
12/8/2015	165501	Coca-Cola Bottling Co of N Texas	\$89.28
12/8/2015	165502	The College Board	\$325.00
12/8/2015	165503	The College Board/The College Board Regional Forums 2016	\$220.00
12/8/2015	165504	The College Board/The College Board Regional Forums 2016	\$550.00
12/8/2015	165505	Color Service Co Inc	\$145.11
12/8/2015	165506	Commercial Risk Services Inc	\$4,000.00
12/8/2015	165507	Community Coffee Co LLC	\$82.00
12/8/2015	165508	Continental Battery Company	\$2,169.44
12/8/2015	165509	Continental Wireless	\$651.72
12/8/2015	165510	Coppell Chamber of Commerce	\$30.00
12/8/2015	165511	Coppell Chamber of Commerce	\$60.00
12/8/2015	165512	Corgan Associates Inc	\$25,990.97
12/8/2015	165513	Corporate Coffee & Water Co	\$180.00
12/8/2015	165514	Jean Cox	\$140.00
12/8/2015	165515	Crossroads Audio Inc	\$5,814.60
12/8/2015	165516	Daily Commercial Record Inc	\$83.44
12/8/2015	165517	Dallas Central Appraisal District	\$168,100.63
12/8/2015	165518	Dallas County Schools	\$493,468.51
12/8/2015	165519	Dallas Zoo & Aquarium/Educ Dept	\$350.00
12/8/2015	165520	Jerrell Daniels	\$110.00
12/8/2015	165521	Lorenzo Darnell	\$235.00
12/8/2015	165522	Delaney Educational Enterprises Inc	\$52.22

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/8/2015	165523	Delcom Group LP	\$18,822.58
12/8/2015	165524	Denton Central Appraisal District	\$67,779.73
12/8/2015	165525	Denton County JJAEP	\$4,539.00
12/8/2015	165526	Design Products	\$1,535.60
12/8/2015	165527	Domino' S Pizza	\$138.57
12/8/2015	165528	Gary Dotson	\$110.00
12/8/2015	165529	Dream Ranch Office Supplies	\$17,965.94
12/8/2015	165530	Rudy A Drew Sr	\$110.00
12/8/2015	165531	Enterprise Rent-A-Car	\$282.72
12/8/2015	165532	Education In Action Inc	\$500.00
12/8/2015	165533	Education Service Center Region 12	\$12,467.66
12/8/2015	165534	EIS Office Solutions Inc	\$1,296.91
12/8/2015	165535	Encon Systems Inc	\$560.33
12/8/2015	165536	Farmers Branch Chamber of Commerce	\$30.00
12/8/2015	165537	Farmers Branch Rotary Club	\$200.00
12/8/2015	165538	Fastenal Co Inc	\$229.94
12/8/2015	165539	Fastway Electrical Supply Inc	\$1,876.80
12/8/2015	165540	Federal Express Corporation	\$81.78
12/8/2015	165541	Flaghouse Inc	\$186.99
12/8/2015	165542	Fort Worth Museum of Science & Histry	\$375.00
12/8/2015	165543	Jack Frisby	\$125.00
12/8/2015	165544	Frisco ISD Athletics	\$1,739.84
12/8/2015	165545	The Gallup Organization	\$399.60
12/8/2015	165546	Governmental Data Svcs Inc (GDS)	\$11,481.57
12/8/2015	165547	Grainger	\$1,200.15
12/8/2015	165548	Joe L Greer Jr	\$110.00
12/8/2015	165549	Quansetta W Grima	\$125.00
12/8/2015	165550	Grosh Scenic Rentals Inc	\$3,104.94
12/8/2015	165551	Darin Heare	\$125.00
12/8/2015	165552	HP Inc	\$2,360.00
12/8/2015	165553	Hobby Lobby Creative Center	\$203.22
12/8/2015	165554	Charles Hunter	\$110.00
12/8/2015	165555	Susan Dianne Hunter	\$110.00
12/8/2015	165556	Deborah S Ingram	\$3,300.00
12/8/2015	165557	Integrity Design	\$567.00
12/8/2015	165558	IB Org of N America	\$3,695.00
12/8/2015	165559	International Meeting Planners Inc	\$450.00
12/8/2015	165560	ITL Foods LP	\$2,618.00
12/8/2015	165561	JC Graphics Inc	\$1,514.00
12/8/2015	165562	Jl Specialty Services Inc	\$5,400.00
12/8/2015	165563	Japanese Language Advancement	\$75.00
12/8/2015	165564	Jason's Deli	\$686.97
12/8/2015	165565	Joe's Pizza Pasta & Subs	\$165.00
12/8/2015	165566	Wes Johnson	\$110.00
12/8/2015	165567	Charles Jones	\$235.00
12/8/2015	165568	Mike L Jones	\$75.00
12/8/2015	165569	Stephanie Minervini	\$150.00
12/8/2015	165570	Journey House Travel	\$1,881.00
12/8/2015	165571	Journey House Travel	\$4,624.80
12/8/2015	165572	John Judge	\$125.00
12/8/2015	165573	John Charles Klarquist	\$125.00
12/8/2015	165574	David P Knoles	\$125.00
12/8/2015	165575	Kroger Texas LP	\$659.63
12/8/2015	165576	Kyle Services Inc	\$46.00
12/8/2015	165577	Lego Dacta-Pitsco LLC	\$188.53
12/8/2015	165578	Lewisville ISD Athletic Department	\$314.39
12/8/2015	165579	The Library Store Inc	\$170.23
12/8/2015	165580	Lou's Golf Shop	\$2,024.66
12/8/2015	165581	Lowe's Home Centers Inc	\$8,144.68
12/8/2015	165582	Law Offices of Robert Luna PC	\$9,361.84
12/8/2015	165583	MacMillian Pub Services-Mps	\$5,175.00
12/8/2015	165584	Mackin Library Media	\$3,576.33
12/8/2015	165585	McShan Florist Inc	\$158.74
12/8/2015	165586	William V MacGill	\$74.10
12/8/2015	165587	Steve Mankin	\$110.00
12/8/2015	165588	Mansfield ISD	\$1,626.66
12/8/2015	165589	Medco Supply Masune & Surgical Suppl	\$595.61

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/8/2015	165590	Meridian Office Systems Inc	\$333.00
12/8/2015	165591	Metroplex Elevator Company	\$859.25
12/8/2015	165592	Mixed Bag Designs Inc	\$3,081.35
12/8/2015	165593	Sandra Morgan	\$1,525.50
12/8/2015	165594	Movie Licensing USA	\$473.00
12/8/2015	165595	NAPA Auto Parts	\$192.48
12/8/2015	165596	National Science Teachers Association	\$228.00
12/8/2015	165597	National Forensic League Inc	\$225.00
12/8/2015	165598	Michael Newkirk	\$110.00
12/8/2015	165599	News-2-You Inc	\$449.00
12/8/2015	165600	Nico's Cocina	\$449.55
12/8/2015	165601	Hugh O'Brian Youth Leadership	\$195.00
12/8/2015	165602	Office Depot Inc	\$4,614.24
12/8/2015	165603	Old Fashion Candy Company Inc	\$274.25
12/8/2015	165604	O'Reilly Auto Parts-First Call	\$231.91
12/8/2015	165605	Oticon Inc	\$45.00
12/8/2015	165606	Earl Owen Company	\$237.62
12/8/2015	165607	P&E Printing	\$184.00
12/8/2015	165608	PD Signs & Graphics	\$95.00
12/8/2015	165609	Paper Direct	\$173.97
12/8/2015	165610	NCS Pearson, Inc	\$4,857.32
12/8/2015	165611	Penske Truck Leasing Inc	\$545.32
12/8/2015	165612	JW Pepper & Son, Inc.	\$203.02
12/8/2015	165613	Pepwear LLC	\$2,019.32
12/8/2015	165614	Pitney Bowes Inc	\$131.98
12/8/2015	165615	Pizza Patron	\$763.17
12/8/2015	165616	Plano Office Supply	\$873.14
12/8/2015	165617	Playscripts Inc	\$140.55
12/8/2015	165618	Pollock Paper Distributors	\$5,189.28
12/8/2015	165619	Positive Promotions	\$107.45
12/8/2015	165620	Prime Source	\$5,364.80
12/8/2015	165621	Pro-Ed Inc	\$101.09
12/8/2015	165622	Professional Turf Products LP	\$511.64
12/8/2015	165623	Parks Coffee	\$402.04
12/8/2015	165624	Pyramid School Products	\$791.20
12/8/2015	165625	QEP Inc	\$1,176.60
12/8/2015	165626	Quality Services	\$444.82
12/8/2015	165627	Thomas Alden Renick	\$2,750.00
12/8/2015	165628	Resources for Educators	\$219.00
12/8/2015	165629	Rhythm Path LLC	\$950.00
12/8/2015	165630	Elvonn Ja Richardson	\$125.00
12/8/2015	165631	James B Richardson	\$273.00
12/8/2015	165632	Richardson ISD	\$300.00
12/8/2015	165633	Roach Howard Smith and Barton	\$1,247.00
12/8/2015	165634	Patrina Roquemore	\$110.00
12/8/2015	165635	Rose Costume	\$6,805.00
12/8/2015	165636	Royal Catering Inc	\$181.00
12/8/2015	165637	S&S Worldwide Inc	\$118.88
12/8/2015	165638	Safesite Inc	\$597.00
12/8/2015	165639	Patterson Medical Supply, Inc.	\$22.33
12/8/2015	165640	Claudia D Sanchez	\$160.00
12/8/2015	165641	Schindler Refrigeration Co	\$3,532.11
12/8/2015	165642	David Schmidt	\$125.00
12/8/2015	165643	Scholastic Inc	\$408.38
12/8/2015	165644	Scholastic Inc	\$562.00
12/8/2015	165645	School Nutrition Association	\$112.00
12/8/2015	165646	SCHOOL SPECIALTY	\$458.95
12/8/2015	165647	Sas Security Alarm Service Co Inc	\$1,980.51
12/8/2015	165648	Spencer Simmons	\$125.00
12/8/2015	165649	Gary David Smith	\$125.00
12/8/2015	165650	Whitt Smith	\$675.50
12/8/2015	165651	The Soccer Corner	\$280.00
12/8/2015	165652	Sommer Associates LLC	\$1,955.21
12/8/2015	165653	Spec Building Materials Corp	\$473.26
12/8/2015	165654	Sports Imports Inc	\$2,852.53
12/8/2015	165655	Shar Products Co	\$249.80
12/8/2015	165656	Kevin Stiles	\$63.00

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/8/2015	165657	Super Duper Inc	\$79.00
12/8/2015	165658	Sysco Food Services of Dallas LP	\$17,213.78
12/8/2015	165659	Texas Excavation Safety System Inc	\$805.60
12/8/2015	165660	Tanner Electronics Inc	\$75.42
12/8/2015	165661	Raymond L. Tate III	\$110.00
12/8/2015	165662	Texas Association of School Business Officials	\$960.00
12/8/2015	165663	Texas Association of School Business Officials	\$150.00
12/8/2015	165664	Texas Counseling Association	\$150.00
12/8/2015	165665	Texas IB Schools/Workshop	\$300.00
12/8/2015	165666	Texas IB Schools/Workshop	\$300.00
12/8/2015	165667	Texas School Assessors Association	\$55.00
12/8/2015	165668	Texas Speech Communication Association	\$235.00
12/8/2015	165669	Theatreworks USA Corp	\$860.25
12/8/2015	165670	Heather Lyn Towell	\$1,200.00
12/8/2015	165671	Two Guys From Italy Inc	\$660.00
12/8/2015	165672	UIL Region 24 Music	\$837.50
12/8/2015	165673	Universal Cheerleader Association	\$750.00
12/8/2015	165674	UNICEF	\$303.55
12/8/2015	165675	Unified Connexions Inc	\$12,455.00
12/8/2015	165676	United Site Services	\$101.66
12/8/2015	165677	College of Nat Sciences UTAustin/Quest Billing	\$150.00
12/8/2015	165678	Sargent Welch Scientific Co	\$37.56
12/8/2015	165679	Varsity Spirit Fashions Cheer/Danz	\$2,275.00
12/8/2015	165680	Verizon Southwest Inc	\$4,932.46
12/8/2015	165681	Wallace W Wade Specialty Tire	\$542.40
12/8/2015	165682	Wal Mart	\$392.00
12/8/2015	165683	Walsh Gallegos Trevino Russo & Kyle P.C.	\$46,902.69
12/8/2015	165684	Jason Warren	\$95.00
12/8/2015	165685	Shanna L Weissmann	\$115.50
12/8/2015	165686	Western-BRW Paper Co Inc	\$27,886.40
12/8/2015	165687	Billy White	\$110.00
12/8/2015	165688	Olen Williams Inc	\$7,280.00
12/8/2015	165689	Terence Williams	\$75.00
12/8/2015	165690	Brad E. Willingham	\$85.00
12/8/2015	165691	Woodburn Press Ltd	\$294.69
12/8/2015	165692	Wylie ISD	\$1,770.87
12/8/2015	165693	Grandy's	\$638.19
12/8/2015	165694	Constellation NewEnergy Inc.	\$85,907.35
12/8/2015	165695	Bryan P. Gordon	\$300.00
12/8/2015	165696	Fulcrum Consulting Inc.	\$5,684.00
12/8/2015	165697	PETTY CASH - Eva Medina-Walker	\$597.73
12/8/2015	165698	PETTY CASH - Lisa Williams	\$326.11
12/8/2015	165699	PETTY CASH - Debbie Williams	\$502.02
12/8/2015	165700	PETTY CASH - Sherie Skruch	\$7.00
12/8/2015	165701	Gordon P Welch	\$85.00
12/8/2015	165702	Ad Valorem	\$27.84
12/8/2015	165703	PETTY CASH - Anna Brady	\$158.66
12/8/2015	165704	Trey Kimbrough	\$125.00
12/8/2015	165705	Deborah Owens	\$2,800.00
12/8/2015	165706	Larry Westerman	\$170.00
12/8/2015	165707	Del Sol Books	\$227.65
12/8/2015	165708	Fastsigns of Carrollton	\$2,941.79
12/8/2015	165709	Barry Garrison	\$125.00
12/8/2015	165710	Fan Cloth LLC	\$3,057.00
12/8/2015	165711	Reginald M. Colley	\$110.00
12/8/2015	165712	American Association of Notaries, Inc.	\$23.90
12/8/2015	165713	Presidio Networked Solutions Group, LLC	\$58,927.81
12/8/2015	165714	Lea Park & Play, Inc.	\$1,064.00
12/8/2015	165715	Nasco-Fort Atkinson	\$21.68
12/8/2015	165716	Gopher Sport	\$10,409.59
12/8/2015	165717	Barbizon Light of Texas	\$56.27
12/8/2015	165718	On The Border	\$213.82
12/8/2015	165719	Babe's Chicken Dinner House	\$1,849.48
12/8/2015	165720	Chick-Fil-A/ Trinity Mills FSU	\$359.62
12/8/2015	165721	Standard Coffee Service Company	\$29.90
12/8/2015	165722	Sam's Club	\$2,253.92
12/8/2015	165723	Strong Fathers-Strong Families,	\$1,199.00

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/8/2015	165724	Texas Association of Future Educ	\$80.00
12/8/2015	165725	EF Institute for Cultural Exchan	\$155.00
12/8/2015	165726	Perot Museum of Nature and Scien	\$622.00
12/8/2015	165727	Sean Gunter	\$125.00
12/8/2015	165728	Rodrick Benton	\$125.00
12/8/2015	165729	Coshari Chacchia	\$125.00
12/8/2015	165730	Philip G Parish Jr.	\$125.00
12/8/2015	165731	Tammy Williams	\$125.00
12/8/2015	165732	IMAGENET CONSULTING LLC	\$1,458.57
12/8/2015	165733	Kenneth W. Kuhl	\$125.00
12/8/2015	165734	STEWART TITLE COMPANY	\$95.49
12/8/2015	165735	Cici's Pizza #24	\$50.00
12/8/2015	165736	Texas Choral Directors Associati	\$50.00
12/8/2015	165737	Chih Ya Yang	\$295.00
12/8/2015	165738	LYNX VENTURES LLC	\$4,239.63
12/8/2015	165739	TIC Express LLC	\$320.96
12/8/2015	165740	Sand D Consulting, LLC	\$1,000.00
12/8/2015	165741	The Master Teacher, Inc.	\$799.42
12/8/2015	165742	Winfield Solutions LLC	\$293.64
12/8/2015	165743	Lone Star Percussion	\$2,481.95
12/8/2015	165744	Sweet Pipes Inc.	\$249.96
12/8/2015	165745	Northstar Builders Group	\$69,517.00
12/8/2015	165746	MSB Consulting Group, LLC	\$109,894.91
12/8/2015	165747	Wallywaldo Workwear	\$154.09
12/8/2015	165748	Violeta Fane	\$56.00
12/8/2015	165749	Climatec, LLC	\$1,432.00
12/8/2015	165750	Elliott Electric Supply	\$2,708.88
12/8/2015	165751	Coolgas, Inc.	\$16,360.00
12/8/2015	165752	Southwest Networks, Inc.	\$50.00
12/8/2015	165753	Discount School Supply	\$3,025.91
12/8/2015	165754	Oriental Trading Company	\$137.84
12/8/2015	165755	Here Comes Money , Inc.	\$644.00
12/8/2015	165756	Personalized Promotions	\$762.00
12/8/2015	165757	Sew Much Fun	\$2,006.20
12/8/2015	165758	Stantec Architecture Inc.	\$15,647.04
12/8/2015	165759	Fuel Education, LLC	\$2,093.00
12/8/2015	165760	Freddie L. Jones	\$400.00
12/8/2015	165761	Graduation Alliance, Inc.	\$284.00
12/8/2015	165762	PETTY CASH - Shashawn Campbell	\$643.25
12/8/2015	165763	Uncle Jim's Worm Farm	\$429.00
12/8/2015	165764	Wesley D. Woodrow	\$164.00
12/8/2015	165765	John M. Albart	\$85.00
12/8/2015	165766	Aqua-Rec, Inc.	\$519.00
12/8/2015	165767	Webb Gardner	\$84.00
12/8/2015	165768	Magnus Mobility Systems, Inc.	\$472.00
12/8/2015	165769	GUARDIAN MORTGAGE COMPANY INC.	\$720.54
12/8/2015	165770	Super 8	\$1,199.84
12/8/2015	165771	Texas Department Of Information Resources	\$0.74
12/8/2015	165772	DILEO LISA MEADOWS	\$84.95
12/8/2015	165773	SupplyWorks	\$13,791.84
12/8/2015	165774	Jill A. Darling	\$200.00
12/8/2015	165775	Westlake Hardware, Inc.	\$564.12
12/8/2015	165776	BARBER JASON	\$394.02
12/8/2015	165777	Stephan Sullivan	\$110.00
12/8/2015	165778	Wendy Krispin Caterer, Inc.	\$3,000.00
12/8/2015	165779	Jennifer Agyemang	\$30.06
12/8/2015	165780	Meltwater News US Inc.	\$3,000.00
12/8/2015	165781	Michael D. Huffman	\$168.00
12/8/2015	165782	Aramark Refreshment Services, LL	\$339.66
12/8/2015	165783	MegaDough Fundraising	\$1,242.00
12/8/2015	165784	Brandy Martinez	\$70.00
12/8/2015	165785	Alana Morris	\$2,000.00
12/8/2015	165786	Marathon Kids, Inc.	\$264.61
12/8/2015	165787	Jonathan Alan Fisher	\$108.00
12/8/2015	165788	Lawrence Williams	\$85.00
12/8/2015	165789	Brandon Healy	\$85.00
12/8/2015	165790	Jeffrey Lewis Strong	\$30.00

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/8/2015	165791	W B Kibler Construction Co, Ltd	\$82,641.00
12/8/2015	165792	Framing Warehouse	\$86.00
12/8/2015	165793	Jason Thuan Gee Lim	\$216.00
12/8/2015	165794	Jacob Rankin Wright	\$289.00
12/8/2015	165795	Christine Aeschbacher	\$266.00
12/8/2015	165796	Nancy Marie Nelson	\$154.00
12/8/2015	165797	Amazon.com, LLC	\$608.90
12/8/2015	165798	JENSEN MICHAEL V & FRENCH LABON T	\$97.75
12/8/2015	165799	Jackie Wilkins	\$75.00
12/8/2015	165800	Gaylord Texan Hotel	\$980.00
12/8/2015	165801	Leah Jones	\$150.00
12/8/2015	165802	Hasan Perryman	\$85.00
12/8/2015	165803	Christopher W. Russell	\$231.00
12/8/2015	165804	Michael Broomfield	\$110.00
12/8/2015	165805	Erick Eckstrom	\$700.00
12/8/2015	165806	James Mccollister	\$135.00
12/8/2015	165807	Darrell Cardell	\$110.00
12/8/2015	165808	Michelle Harding	\$59.25
12/8/2015	165809	Stewart Thompson Campbell	\$125.00
12/8/2015	165810	PEARSON MARY KATHLEEN	\$21.22
12/8/2015	165811	DODSON BARRY & JUDY	\$128.17
12/8/2015	165812	MCCORD LOREN R & JANET	\$62.14
12/8/2015	165813	Jackie Jenkins	\$1,131.90
12/8/2015	165814	Jennifer Fratter	\$5.45
12/8/2015	165815	Adrian Jenkins	\$125.00
12/8/2015	165816	Texas Music Adjudicators Associa	\$30.00
12/8/2015	165817	PETERSON CHARLES W	\$128.17
12/8/2015	165818	JIMENEZ ATENAEL RIVERA &	\$130.33
12/8/2015	165819	PEREDES ARTURO C	\$195.50
12/8/2015	165820	BERNAL ROBERT C	\$128.17
12/8/2015	165821	ALEXANDER STEPHEN	\$195.49
12/8/2015	165822	RICCO NANETTE	\$195.50
12/8/2015	165823	MOORE ANGELA R	\$195.49
12/8/2015	165824	LARA CRESCENCIO M &	\$128.17
12/8/2015	165825	KARIC SAMIRA	\$130.33
12/8/2015	165826	COOKSCREEK 255 LLC	\$4,623.84
12/8/2015	165827	COOKSCREEK 255 LLC	\$6,063.22
12/8/2015	165828	RIPPEL STANLEY C & ESTHER	\$130.33
12/8/2015	165829	JAMES JOHN W	\$128.17
12/8/2015	165830	WESTERN UNION FIN SVCS INC	\$42.29
12/8/2015	165831	SCHUENEMANN MARILYN M	\$128.17
12/8/2015	165832	ATTALURI RAJESWARI	\$195.49
12/8/2015	165833	NGUYEN TUONG T & NEIL N PHUNG	\$195.50
12/8/2015	165834	RIEGEL JOE & JOAN	\$128.17
12/8/2015	165835	SONG RANDY Y & HANNHA	\$128.17
12/8/2015	165836	TUCKER TOM F	\$15.52
12/8/2015	165837	GOUDARZIASKI ROUHANGIZ & NAMAVAR	\$34.89
12/8/2015	165838	Homewood Suites by Hilton-The Wo	\$1,331.19
12/8/2015	165839	DUNNING MARGARET A	\$312.34
12/8/2015	165840	Point Park University	\$2,040.00
12/8/2015	165841	MILLER VIRGINIA A	\$131.67
12/8/2015	165842	Dallas Bounce House and Party Re	\$65.00
12/8/2015	165843	Destination Hotels Utah	\$1,953.00
12/8/2015	165844	BROOME LEO P	\$122.60
12/8/2015	165845	OCWEN LOAN SERVICING LLC (FLORID	\$96.13
12/8/2015	165846	Sarah Brinker	\$10.00
12/8/2015	165847	John Brown	\$194.37
12/8/2015	165848	John Brown	\$113.85
12/8/2015	165849	Samantha Bumpass	\$72.00
12/8/2015	165850	Shashawn Campbell	\$199.90
12/8/2015	165851	David Carroll	\$198.00
12/8/2015	165852	Katherine Cherry	\$173.74
12/8/2015	165853	Rhonda Coffey	\$180.00
12/8/2015	165854	Tracy Cofield	\$149.01
12/8/2015	165855	Bradley Cole	\$254.61
12/8/2015	165856	Shirley Cooksey	\$75.00
12/8/2015	165857	Harold Cox	\$251.28

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/8/2015	165858	Meaghan Delong	\$37.95
12/8/2015	165859	Kaitlyn Evans	\$96.83
12/8/2015	165860	Brett Farr	\$325.00
12/8/2015	165861	Donna Freis	\$30.30
12/8/2015	165862	Shelley Gammon	\$116.12
12/8/2015	165863	Joann Gillen	\$457.32
12/8/2015	165864	Kevin Guillot	\$29.46
12/8/2015	165865	Marcia Harbour	\$93.26
12/8/2015	165866	Kristen Hess	\$25.24
12/8/2015	165867	Kathleen Holdge	\$131.38
12/8/2015	165868	Philip Jackson	\$82.64
12/8/2015	165869	Yea Jo	\$100.00
12/8/2015	165870	Pier Larsen	\$141.95
12/8/2015	165871	Revenia Lock	\$72.00
12/8/2015	165872	Robert Loughran	\$529.30
12/8/2015	165873	Robert Loughran	\$305.41
12/8/2015	165874	Susan Machayo	\$103.74
12/8/2015	165875	Dreama Mayfield	\$505.70
12/8/2015	165876	Peter Myers	\$250.00
12/8/2015	165877	Toni Nash	\$25.14
12/8/2015	165878	Dandrea Parker	\$241.50
12/8/2015	165879	Vonda Posey	\$92.58
12/8/2015	165880	Joe Pouncy	\$136.80
12/8/2015	165881	Ruth Root	\$40.00
12/8/2015	165882	Steven Sonksen	\$213.00
12/8/2015	165883	Melany Stowe	\$54.85
12/8/2015	165884	Charlotte Thomas	\$136.00
12/8/2015	165885	Mathew Warnock	\$182.00
12/8/2015	165886	Jason Wheeler	\$74.81
12/8/2015	165887	Tye Wilkerson	\$174.80
12/8/2015	165888	Deborah Williams	\$392.83
12/8/2015	165889	Jo Ellen Williams	\$195.50
12/8/2015	165890	Lisa Williams	\$105.13
12/8/2015	165891	Lisa Williams	\$521.50
12/8/2015	165892	Elisa Woodward	\$150.00
12/11/2015	165897	TexTESOL V	\$65.00
12/15/2015	165898	ATSSB-Region 5	\$240.00
12/15/2015	165899	AT&T	\$8,610.62
12/15/2015	165900	AT&T Mobility	\$1,625.68
12/15/2015	165901	A Turtle Loves Me	\$156.06
12/15/2015	165902	Abuelo's International LP	\$74.90
12/15/2015	165903	Altex Electronics Ltd	\$171.70
12/15/2015	165904	American Partners AMP LLC	\$761.98
12/15/2015	165905	Michael Anderson	\$70.00
12/15/2015	165906	Apple	\$1,895.00
12/15/2015	165907	Aquabella Inc	\$49.29
12/15/2015	165908	Gerard Armstrong	\$195.00
12/15/2015	165909	Asel Art Supply Inc	\$290.00
12/15/2015	165910	Atmos Energy	\$154.91
12/15/2015	165911	B&H Photo Inc	\$196.71
12/15/2015	165912	BWI Company Inc	\$1,650.00
12/15/2015	165913	Bazille Banks	\$125.00
12/15/2015	165914	Jon Harrel Barger	\$60.00
12/15/2015	165915	Batteries Plus Inc	\$429.55
12/15/2015	165916	Bill Beatty Ins Agency Inc	\$2,447.00
12/15/2015	165917	Benchmark Education Company	\$4,324.10
12/15/2015	165918	Ashley Benson	\$195.00
12/15/2015	165919	Dick Blick Company	\$576.60
12/15/2015	165920	Jason Clint Box	\$1,002.50
12/15/2015	165921	John Briggs	\$125.00
12/15/2015	165922	Brookhaven Community College	\$21,000.00
12/15/2015	165923	CDW Government Inc	\$617.82
12/15/2015	165924	C&N Fundraising Inc	\$2,097.40
12/15/2015	165925	Capstone Classroom	\$2,498.84
12/15/2015	165926	Cardinal Sports Center Inc	\$432.00
12/15/2015	165927	Careersafe	\$250.00
12/15/2015	165928	Carrier Corporation	\$3,830.25

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/15/2015	165929	CFB Basketball Officials Association	\$2,612.00
12/15/2015	165930	Richard Chapman Jr	\$60.00
12/15/2015	165931	Dave Chop	\$225.00
12/15/2015	165932	Cici's Pizza	\$48.00
12/15/2015	165933	City of Carrollton	\$4,178.49
12/15/2015	165934	City of Dallas	\$3,685.79
12/15/2015	165935	City of Farmers Branch	\$1,760.47
12/15/2015	165936	Vintage Train Station / City of Grapevine	\$1,002.00
12/15/2015	165937	City of Irving-Municipal Services	\$1,133.36
12/15/2015	165938	Coca-Cola Bottling Co of N Texas	\$72.48
12/15/2015	165939	Kevin J Cochran	\$125.00
12/15/2015	165940	Cogent Communications Inc	\$2,950.00
12/15/2015	165941	College Board/AP Annual Conference 2010	\$365.00
12/15/2015	165942	College Board	\$365.00
12/15/2015	165943	The College Board	\$325.00
12/15/2015	165944	The College Board	\$325.00
12/15/2015	165945	Colorid LLC	\$68.00
12/15/2015	165946	Commercial Sales & Service Inc	\$89.95
12/15/2015	165947	Continental Battery Company	\$43.55
12/15/2015	165948	Coppell High School	\$65.00
12/15/2015	165949	Coppell High School	\$215.00
12/15/2015	165950	Coppell High School	\$215.00
12/15/2015	165951	Corporate Coffee & Water Co	\$640.70
12/15/2015	165952	CoServ Electric	\$836.56
12/15/2015	165953	Jean Cox	\$361.00
12/15/2015	165954	John W Crawford	\$212.50
12/15/2015	165955	DFW Camper Corral Inc	\$450.00
12/15/2015	165956	Daico Supply Company	\$1,000.64
12/15/2015	165957	Dallas County Schools	\$82,312.28
12/15/2015	165958	Dallas County Treasurer	\$9,500.00
12/15/2015	165959	Dallas County Treasurer	\$2,799.54
12/15/2015	165960	Jerrell Daniels	\$125.00
12/15/2015	165961	Perry Daniels	\$125.00
12/15/2015	165962	Delcom Group LP	\$26,668.88
12/15/2015	165963	Department of Public Safety	\$539.00
12/15/2015	165964	Design Products	\$1,102.85
12/15/2015	165965	Director's Choice Tour & Trave	\$1,148.50
12/15/2015	165966	Domino' S Pizza	\$371.48
12/15/2015	165967	Gary Dotson	\$195.00
12/15/2015	165968	Dream Ranch Office Supplies	\$6,467.70
12/15/2015	165969	Dunbar Armored	\$11,730.40
12/15/2015	165970	Enterprise Rent-A-Car	\$104.00
12/15/2015	165971	Alex Scott Eckensberger	\$250.00
12/15/2015	165972	Ed's Lawn Equipment and Service	\$1,667.74
12/15/2015	165973	Region X ESC Business Office	\$228.00
12/15/2015	165974	EIS Office Solutions Inc	\$218.79
12/15/2015	165975	Estes McClure & Associates Inc	\$22,250.00
12/15/2015	165976	Fastenal Co Inc	\$250.71
12/15/2015	165977	Pamela S Fox	\$40.18
12/15/2015	165978	John Garcia Jr	\$125.00
12/15/2015	165979	General Binding Corp (GBC)	\$472.16
12/15/2015	165980	Golden D'Or Fabrics/ Murray A. Goldenburg Textiles	\$1,121.21
12/15/2015	165981	Grahams Wrecker Service Inc	\$65.00
12/15/2015	165982	Grainger	\$1,801.12
12/15/2015	165983	Grand Prairie High School	\$150.00
12/15/2015	165984	Great American Opportunities Inc	\$249.60
12/15/2015	165985	Groggy Dog Sportswear LLC	\$6,637.10
12/15/2015	165986	H&G Systems Inc	\$1,965.00
12/15/2015	165987	H&M Vending Services	\$486.10
12/15/2015	165988	Stephen G Hackett	\$125.00
12/15/2015	165989	Bealie L. Hancock	\$110.00
12/15/2015	165990	Shannon T Hartzell	\$84.00
12/15/2015	165991	Enterprise Rent A Car Tolls	\$18.31
12/15/2015	165992	Michael Hill	\$125.00
12/15/2015	165993	Hilti Inc	\$597.71
12/15/2015	165994	Hobby Lobby Creative Center	\$325.27
12/15/2015	165995	Claude L Holsapple & Son Inc	\$27.90



**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/15/2015	165996	Charles Hunter	\$125.00
12/15/2015	165997	Harry Hunter	\$125.00
12/15/2015	165998	Susan Dianne Hunter	\$110.00
12/15/2015	165999	Charlie Hurd	\$125.00
12/15/2015	166000	Ricoh USA, Inc.	\$14,750.00
12/15/2015	166001	Innovative Educators Enterprises, Inc.	\$301.65
12/15/2015	166002	IB Org of N America	\$739.00
12/15/2015	166003	IB Org of N America	\$30,523.00
12/15/2015	166004	International Literacy Association	\$63.00
12/15/2015	166005	Invo Healthcare Associates Inc	\$482.50
12/15/2015	166006	Darwin Isham	\$250.00
12/15/2015	166007	Jason's Deli	\$441.37
12/15/2015	166008	Kevin Johnson	\$70.00
12/15/2015	166009	Ronald W Johnson	\$125.00
12/15/2015	166010	Wes Johnson	\$70.00
12/15/2015	166011	Johnstone Supply	\$708.24
12/15/2015	166012	Charles Jones	\$125.00
12/15/2015	166013	Stephanie Minervini	\$65.00
12/15/2015	166014	Jones School Supply Co Inc	\$23.75
12/15/2015	166015	Journey House Travel	\$886.89
12/15/2015	166016	John Judge	\$125.00
12/15/2015	166017	Junior Library Guild	\$644.00
12/15/2015	166018	Kristen Kastner	\$125.00
12/15/2015	166019	Keller ISD	\$65.00
12/15/2015	166020	Kelly-Moore Paint Co Inc	\$1,460.16
12/15/2015	166021	Dwayne Kirkland	\$70.00
12/15/2015	166022	Mark Krone	\$84.26
12/15/2015	166023	Kroger Texas LP	\$1,374.26
12/15/2015	166024	Landmark Nurseries Inc	\$197.50
12/15/2015	166025	Lego Dacta-Pitsco LLC	\$379.74
12/15/2015	166026	Kennell Lewis	\$125.00
12/15/2015	166027	Michael Linwood	\$125.00
12/15/2015	166028	Tricia L Losavio	\$125.00
12/15/2015	166029	Lou's Golf Shop	\$749.90
12/15/2015	166030	Lowe's Home Centers Inc	\$4,824.21
12/15/2015	166031	Law Offices of Robert Luna PC	\$3,091.20
12/15/2015	166032	Mackin Library Media	\$9,492.33
12/15/2015	166033	Shedric Darnell McCoy	\$125.00
12/15/2015	166034	M-F Athletic Co., Inc.	\$285.25
12/15/2015	166035	Michael Magee	\$125.00
12/15/2015	166036	Steve Mankin	\$320.00
12/15/2015	166037	Courtyard By Marriott Abilene	\$873.28
12/15/2015	166038	Marshall's Bar-B-Q	\$315.00
12/15/2015	166039	Matheson Tri-Gas Inc	\$17.94
12/15/2015	166040	John B Matthews Jr	\$125.00
12/15/2015	166041	Medco Supply Masune & Surgical Suppl	\$10.96
12/15/2015	166042	Frank J Meeks Jr	\$100.00
12/15/2015	166043	Metrocrest Chamber of Commerce	\$1,000.00
12/15/2015	166044	Sandra Morgan	\$1,820.00
12/15/2015	166045	Naufil Mulla	\$125.00
12/15/2015	166046	Patrick A Murphy	\$195.00
12/15/2015	166047	NAPA Auto Parts	\$91.64
12/15/2015	166048	North Texas Longhorns NFL District	\$60.00
12/15/2015	166049	Joseph Olen Nault	\$456.50
12/15/2015	166050	North Texas Area Association of School Boards	\$150.00
12/15/2015	166051	Northwest Propane Gas Co	\$265.50
12/15/2015	166052	Nuevo Leon Tortilla Factory &	\$274.00
12/15/2015	166053	Oak Farms Dairy	\$42,652.95
12/15/2015	166054	Office Depot Inc	\$1,650.99
12/15/2015	166055	O'Reilly Auto Parts-First Call	\$352.07
12/15/2015	166056	Commercial Door Co of Dallas Inc	\$348.80
12/15/2015	166057	P&E Printing	\$558.80
12/15/2015	166058	Paradise Produce	\$6,149.63
12/15/2015	166059	Pearson Education	\$168.48
12/15/2015	166060	Penske Truck Leasing Inc	\$272.63
12/15/2015	166061	JW Pepper & Son, Inc.	\$284.73
12/15/2015	166062	The Pitney Bowes Bank Inc	\$982.18

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/15/2015	166063	Pizza Patron	\$928.58
12/15/2015	166064	Plano Office Supply	\$201.08
12/15/2015	166065	Curtis Polk	\$100.00
12/15/2015	166066	Pollock Paper Distributors	\$3,667.20
12/15/2015	166067	Positive Promotions	\$1,070.89
12/15/2015	166068	Pro Tape Signs & Graphics	\$3,850.00
12/15/2015	166069	Profit Plus Inc	\$6,176.00
12/15/2015	166070	QEP Inc	\$80.04
12/15/2015	166071	Quality Sound & Communications	\$6,905.86
12/15/2015	166072	Quality Services	\$1,312.15
12/15/2015	166073	Ranch Iv Donuts	\$116.50
12/15/2015	166074	Really Good Stuff Inc	\$1,619.82
12/15/2015	166075	Clarence Reed	\$375.00
12/15/2015	166076	Carl Richardson	\$250.00
12/15/2015	166077	Carl Richardson Jr	\$125.00
12/15/2015	166078	Derrick T Richardson	\$250.00
12/15/2015	166079	Elvonn Ja Richardson	\$360.00
12/15/2015	166080	James B Richardson	\$378.00
12/15/2015	166081	Lake Highlands High School	\$132.00
12/15/2015	166082	Sammie J Robertson	\$70.00
12/15/2015	166083	Rockwall ISD Athletics	\$465.00
12/15/2015	166084	Royal Catering Inc	\$673.95
12/15/2015	166085	Saddleback Educational Inc	\$131.60
12/15/2015	166086	Sally Beauty Supply Inc	\$1,634.90
12/15/2015	166087	Sandy Lake Amusement Park	\$300.00
12/15/2015	166088	David Schmidt	\$195.00
12/15/2015	166089	Scholastic Book Clubs Inc	\$183.00
12/15/2015	166090	Scholastic Inc	\$91.33
12/15/2015	166091	SCHOOL SPECIALTY	\$1,560.26
12/15/2015	166092	Shoppa's Material Handling Ltd	\$2,604.04
12/15/2015	166093	Roferrel Simpson	\$110.00
12/15/2015	166094	Smartgroup Systems	\$3,075.00
12/15/2015	166095	Gary David Smith	\$70.00
12/15/2015	166096	Whitt Smith	\$377.00
12/15/2015	166097	The Soccer Corner	\$2,590.00
12/15/2015	166098	Kevin Solomon	\$65.00
12/15/2015	166099	Southwest Solutions Group Inc	\$41,065.75
12/15/2015	166100	Sysco Food Services of Dallas LP	\$198,312.78
12/15/2015	166101	Texas Council of Teachers of English	\$345.00
12/15/2015	166102	Texas Council of Teachers of English	\$870.00
12/15/2015	166103	Texas Council of Teachers of English	\$385.00
12/15/2015	166104	United Refrigeration Inc	\$17.04
12/15/2015	166105	Texas Transition Conference	\$735.00
12/15/2015	166106	Texas Association of School Business Officials	\$450.00
12/15/2015	166107	Texas Educational Theatre Association	\$185.00
12/15/2015	166108	Texas Comm On Environmental Quality	\$111.00
12/15/2015	166109	Thomas Reprographics Inc	\$10.51
12/15/2015	166110	Dave Thompson	\$84.26
12/15/2015	166111	Marvin Timmons	\$125.00
12/15/2015	166112	Ronnie Todd	\$125.00
12/15/2015	166113	Kevin Tolliver	\$70.00
12/15/2015	166114	Winston T Trotter III	\$125.00
12/15/2015	166115	Twelve Oaks Catering LLC	\$5,580.00
12/15/2015	166116	TXgraphix.Com	\$1,240.00
12/15/2015	166117	UIL Region 24 Music	\$2,162.50
12/15/2015	166118	UIL Region 24 Music	\$1,475.00
12/15/2015	166119	UIL Region 24 Music	\$712.50
12/15/2015	166120	UIL Region 24 Music	\$1,175.00
12/15/2015	166121	UIL Region 24 Music	\$1,050.00
12/15/2015	166122	Verizon Southwest Inc	\$720.22
12/15/2015	166123	Vistaprint USA Inc	\$39.98
12/15/2015	166124	Wal Mart	\$202.46
12/15/2015	166125	Shanna L Weissmann	\$252.00
12/15/2015	166126	Benjamin Zachary White	\$110.00
12/15/2015	166127	Frank Williams	\$70.00
12/15/2015	166128	Worldstrides	\$508.00
12/15/2015	166129	PETTY CASH - Dawn Rink	\$652.69

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/15/2015	166130	PETTY CASH - M Amy Miller	\$695.77
12/15/2015	166131	PETTY CASH - Michelle Bailey	\$529.98
12/15/2015	166132	US POSTMASTER - PERRY REGULAR PO	\$196.00
12/15/2015	166133	Whitney Brooke Gaspard	\$115.50
12/15/2015	166134	Josiah W. Ford	\$100.00
12/15/2015	166135	Deborah Owens	\$1,600.00
12/15/2015	166136	Richard Fleming	\$342.10
12/15/2015	166137	Myron Clay	\$110.00
12/15/2015	166138	Carrier Enterprise	\$373.93
12/15/2015	166139	Del Sol Books	\$423.35
12/15/2015	166140	Fastsigns of Carrollton	\$2,052.50
12/15/2015	166141	Doug K. Butler	\$125.00
12/15/2015	166142	WELLS FARGO REAL ESTATE TAX SERV	\$11,274.08
12/15/2015	166143	Fan Cloth LLC	\$2,299.00
12/15/2015	166144	Gillian Michelle Williams	\$125.00
12/15/2015	166145	Kristopher B. Gates	\$125.00
12/15/2015	166146	Thomas Woods	\$250.00
12/15/2015	166147	AT&T Performing Arts Center	\$128.00
12/15/2015	166148	Presidio Networked Solutions Group, LLC	\$3,084.50
12/15/2015	166149	ROADRUNNER CHARTERS, INC.	\$3,500.00
12/15/2015	166150	Nasco-Fort Atkinson	\$378.60
12/15/2015	166151	Gopher Sport	\$8.95
12/15/2015	166152	Freebirds World Burrito	\$758.50
12/15/2015	166153	Babe's Chicken Dinner House	\$333.76
12/15/2015	166154	Chick-Fil-A/ Trinity Mills FSU	\$691.35
12/15/2015	166155	Robert L. Stuart	\$212.50
12/15/2015	166156	Sam's Club	\$5,465.95
12/15/2015	166157	SuccessED, LLC	\$3,817.92
12/15/2015	166158	National History Bee and Bowl	\$150.00
12/15/2015	166159	David Look	\$100.00
12/15/2015	166160	Sean Gunter	\$125.00
12/15/2015	166161	Cheryl Holland	\$922.50
12/15/2015	166162	Andrew Banner	\$125.00
12/15/2015	166163	Garratt-Callahan Company	\$1,125.00
12/15/2015	166164	Cici's Pizza #24	\$126.00
12/15/2015	166165	DECA Inc.	\$399.00
12/15/2015	166166	Big Kahuna Fundraising	\$5,943.73
12/15/2015	166167	Sweet Pipes Inc.	\$80.43
12/15/2015	166168	Northstar Builders Group	\$1,075,364.00
12/15/2015	166169	MSB Consulting Group, LLC	\$954.33
12/15/2015	166170	Wallywaldo Workwear	\$1,828.88
12/15/2015	166171	Hawaiian Fruit Freeze	\$156.50
12/15/2015	166172	Enjoy The City North, Inc./DBA Savearound	\$620.00
12/15/2015	166173	John Bohannon	\$42.78
12/15/2015	166174	Courtney Branch	\$60.00
12/15/2015	166175	McGraw-Hill School Education Holdings, LLC	\$927.84
12/15/2015	166176	Violeta Fane	\$42.00
12/15/2015	166177	Noel Dasalla	\$135.00
12/15/2015	166178	Elliott Electric Supply	\$3,072.11
12/15/2015	166179	Daniel Jerry Moss	\$125.00
12/15/2015	166180	Frey Scientific	\$70.29
12/15/2015	166181	Delta Education	\$1,097.12
12/15/2015	166182	Prepd, LLC	\$345.00
12/15/2015	166183	SOUTHWEST AIRLINES FEDERAL CREDI	\$128.17
12/15/2015	166184	Oriental Trading Company	\$527.54
12/15/2015	166185	Hunter McCullough	\$125.00
12/15/2015	166186	Morphotrust USA, LLC	\$1,189.50
12/15/2015	166187	Lead Strong Inc.	\$4,000.00
12/15/2015	166188	Personalized Promotions	\$1,773.13
12/15/2015	166189	Rags Ink	\$1,200.00
12/15/2015	166190	Sew Much Fun	\$155.00
12/15/2015	166191	Republic Services of Dallas	\$22,724.22
12/15/2015	166192	Jolene Masone	\$25.50
12/15/2015	166193	Natasha Merchant	\$168.00
12/15/2015	166194	Custom Resources, LLC	\$689.00
12/15/2015	166195	Wesley D. Woodrow	\$126.00
12/15/2015	166196	Rodney Stovall	\$162.50

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/15/2015	166197	Spirit Halloween, LLC	\$258.88
12/15/2015	166198	Colin Quinn	\$125.00
12/15/2015	166199	USA Film Festival	\$200.00
12/15/2015	166200	Dalton Hill	\$195.00
12/15/2015	166201	Anna Independent School District	\$525.00
12/15/2015	166202	Sierra Mendez	\$300.00
12/15/2015	166203	Frederick Knight	\$195.00
12/15/2015	166204	RR Books	\$518.38
12/15/2015	166205	Skills USA Store	\$136.00
12/15/2015	166206	SupplyWorks	\$11,882.88
12/15/2015	166207	The Saxton Group	\$299.11
12/15/2015	166208	Westlake Hardware, Inc.	\$133.11
12/15/2015	166209	Wildcat Manufacturing	\$5,085.00
12/15/2015	166210	Prestige Piano Inc.	\$200.00
12/15/2015	166211	Yvonne Garcia Rodriguez	\$2,000.00
12/15/2015	166212	La Madeleine of Texas, LLC	\$267.00
12/15/2015	166213	PETTY CASH - Robert Atchison	\$589.09
12/15/2015	166214	Michael D. Huffman	\$462.00
12/15/2015	166215	Hole In One Club	\$225.00
12/15/2015	166216	Brandy Martinez	\$235.00
12/15/2015	166217	Kyle HoneyCutt	\$162.50
12/15/2015	166218	Jonathan Alan Fisher	\$81.00
12/15/2015	166219	W B Kibler Construction Co, Ltd	\$109,730.00
12/15/2015	166220	American Reading Company	\$3,125.00
12/15/2015	166221	Murray Wamble & Associates, Inc.	\$9,000.00
12/15/2015	166222	Glenda Ferguson	\$125.00
12/15/2015	166223	The Fairmont Hotel-San Francisco	\$799.98
12/15/2015	166224	Klaudia Cop	\$173.50
12/15/2015	166225	Nancy Marie Nelson	\$69.00
12/15/2015	166226	Hobart Service	\$9,311.30
12/15/2015	166227	Forde-Ferrier, LLC	\$805.00
12/15/2015	166228	Leah Jones	\$65.00
12/15/2015	166229	Christopher W. Russell	\$388.50
12/15/2015	166230	North Star Carriage	\$550.00
12/15/2015	166231	Taylor Anderson	\$125.00
12/15/2015	166232	Adrian Jenkins	\$125.00
12/15/2015	166233	Terrance Hutchins	\$125.00
12/15/2015	166234	Sherman L. Roberson III	\$125.00
12/15/2015	166235	George Turner	\$125.00
12/15/2015	166236	Antonio Smith	\$125.00
12/15/2015	166237	Timonthy M. Smith	\$125.00
12/15/2015	166238	Adrienne Wright	\$9.92
12/15/2015	166239	Marvin Myrick	\$125.00
12/15/2015	166240	HEXTER-FAIR/FIRST AMERICAN TITLE	\$53.69
12/15/2015	166241	Robert J. Beideck	\$125.00
12/15/2015	166242	Wagas Zia Haque	\$125.00
12/15/2015	166243	Marty Dale Scott	\$125.00
12/15/2015	166244	Jeremy Wang	\$125.00
12/15/2015	166245	Thomas Cook	\$125.00
12/15/2015	166246	PHAM TRUY	\$144.84
12/15/2015	166247	Evan Michael Woods	\$125.00
12/15/2015	166248	Alejandro A. Martinez	\$125.00
12/15/2015	166249	Kevin Singh Kalra	\$125.00
12/15/2015	166250	Bilal Moon	\$125.00
12/15/2015	166251	Nelly Shora	\$125.00
12/15/2015	166252	Michael Benjamin Washington	\$125.00
12/15/2015	166253	WESTERNHAGEN UDO V & NORA V	\$18.33
12/15/2015	166254	JENNINGS RICHARD D	\$28.50
12/15/2015	166255	HO MANH N & DIEM	\$135.83
12/15/2015	166256	RENE OUBRE	\$66.08
12/15/2015	166257	ALAMO TITLE CO.	\$1,204.63
12/15/2015	166258	Garden Acre Growers, Inc.	\$1,066.05
12/15/2015	166259	Dylan Brugman	\$150.00
12/15/2015	166260	Kaylen Runyan	\$150.00
12/15/2015	166261	Original Bell	\$70.00
12/15/2015	166262	Jerrick Younger	\$65.00
12/15/2015	166263	Kent Booze	\$70.00

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/15/2015	166264	Ahmed Abbasi	\$110.00
12/15/2015	166265	Rodney Johnson	\$70.00
12/15/2015	166266	Chenell Hickey	\$250.00
12/15/2015	166267	SILVER STAR TITLE	\$62.81
12/15/2015	166268	FREEDOM TITLE	\$5,865.97
12/15/2015	166269	LEE SO JA	\$1,481.57
12/15/2015	166270	PATINO MARIA	\$130.33
12/15/2015	166271	CABALLERO MERCEDES M & PEDRO	\$130.33
12/15/2015	166272	SAUNDERS HEATHER & RYAN	\$97.75
12/15/2015	166273	ORELLANA RAFAEL E	\$195.50
12/15/2015	166274	STANLEY CONVERGENT SECURITY SOLU	\$193.77
12/15/2015	166275	SAMUEL PONNAMMA	\$32.13
12/15/2015	166276	HERITAGE CRYSTAL CLEAN LLC	\$24.45
12/15/2015	166277	CHILDRESS BARBARA JEAN	\$1,465.50
12/15/2015	166278	Keyla Acevedo Santiago	\$92.27
12/15/2015	166279	Chris Agee	\$36.00
12/15/2015	166280	Catrin Ahumada	\$38.99
12/15/2015	166281	Robert Atchison	\$137.91
12/15/2015	166282	Anne Barnhill	\$22.60
12/15/2015	166283	Jose Barrientes	\$123.40
12/15/2015	166284	Lisa Bates	\$51.00
12/15/2015	166285	Asheley Brown	\$212.50
12/15/2015	166286	Robyn Callahan	\$200.26
12/15/2015	166287	Michelle Capener	\$61.24
12/15/2015	166288	Yanet Cardoza	\$144.19
12/15/2015	166289	Herman Carreno	\$79.01
12/15/2015	166290	Stacy Carroll	\$75.22
12/15/2015	166291	Laura Cruz	\$500.00
12/15/2015	166292	David Draper	\$65.63
12/15/2015	166293	Sarah Eaton	\$636.27
12/15/2015	166294	James Fellbaum	\$157.32
12/15/2015	166295	William Jackson	\$270.18
12/15/2015	166296	Valorie Jones	\$780.57
12/15/2015	166297	Vicente Jovel	\$200.00
12/15/2015	166298	Alexandra Klarer	\$97.14
12/15/2015	166299	Jason Liewehr	\$37.90
12/15/2015	166300	Mindy Lindquist	\$29.90
12/15/2015	166301	Julie Lowrey	\$52.70
12/15/2015	166302	March Maher	\$200.00
12/15/2015	166303	Robert Martin	\$145.77
12/15/2015	166304	Jean Moore	\$62.10
12/15/2015	166305	Lori Parker-Decherd	\$121.75
12/15/2015	166306	Pamela Pena	\$62.50
12/15/2015	166307	Olivia Perez	\$77.79
12/15/2015	166308	Roberta Poorman	\$410.34
12/15/2015	166309	Karin Porter	\$407.15
12/15/2015	166310	Joe Pouncy	\$196.87
12/15/2015	166311	Renee Putter	\$111.00
12/15/2015	166312	John Roderick	\$639.77
12/15/2015	166313	Pamela Sandy	\$252.08
12/15/2015	166314	Kathryn Schaeffer	\$1,359.11
12/15/2015	166315	Sarah Schlup	\$86.97
12/15/2015	166316	Gregory Seale	\$688.92
12/15/2015	166317	Sherie Skruch	\$466.45
12/15/2015	166318	Steveann Smith	\$140.07
12/15/2015	166319	Steven Sonksen	\$85.10
12/15/2015	166320	Allyson Stacy	\$85.10
12/15/2015	166321	Melany Stowe	\$101.10
12/15/2015	166322	Douglas Taylor	\$190.21
12/15/2015	166323	Georgina Tezer	\$100.05
12/15/2015	166324	Mathew Warnock	\$106.49
12/15/2015	166325	Dustin Womack	\$216.09
12/15/2015	166326	Shirley Wright	\$901.94
12/15/2015	166327	Jason's Deli	\$469.62
12/15/2015	166328	Sandra Morgan	\$50.00
12/15/2015	166329	Cafe Max	\$542.50
12/16/2015	166355	Matthew Peyton Dixon	\$153.00

### Vendor Checks - December 2015

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/16/2015	166356	Andrew Wilson	\$71.00
12/16/2015	166357	Caitlin Swanson	\$467.50
12/16/2015	166358	AT&T Long Distance	\$996.72
12/16/2015	166359	AT&T Corp Teleconference Service	\$0.12
12/16/2015	166360	A Turtle Loves Me	\$2,784.36
12/16/2015	166361	Amsterdam Printing & Litho	\$90.58
12/16/2015	166362	Apperson	\$1,215.11
12/16/2015	166363	Apple	\$3,732.00
12/16/2015	166364	The Booksource Inc	\$853.40
12/16/2015	166365	Bridges Transitions Co Inc	\$2,981.00
12/16/2015	166366	Capstone Classroom	\$17.99
12/16/2015	166367	Cici's Pizza	\$60.00
12/16/2015	166368	Corner Bakery	\$521.50
12/16/2015	166369	Crown Trophy	\$89.70
12/16/2015	166370	Customink LLC	\$347.87
12/16/2015	166371	Daily Commercial Record Inc	\$150.19
12/16/2015	166372	Domino' S Pizza	\$291.97
12/16/2015	166373	Dream Ranch Office Supplies	\$1,414.41
12/16/2015	166374	Education Service Center	\$153.00
12/16/2015	166375	Educational Products Inc	\$1,046.40
12/16/2015	166376	Enabling Technologies Inc	\$445.00
12/16/2015	166377	Fitness Finders Inc	\$371.36
12/16/2015	166378	Flaghouse Inc	\$1,106.79
12/16/2015	166379	Groggy Dog Sportswear LLCCompany	\$1,092.00
12/16/2015	166380	Jason's Deli	\$86.72
12/16/2015	166381	Kroger Texas LP	\$1,077.25
12/16/2015	166382	Lou's Golf Shop	\$364.97
12/16/2015	166383	Lowe's Home Centers Inc	\$237.44
12/16/2015	166384	Mackin Library Media	\$2,798.89
12/16/2015	166385	Maxi Aids Inc	\$136.50
12/16/2015	166386	Medco Supply Masune & Surgical Suppl	\$201.12
12/16/2015	166387	Sandra Morgan	\$45.00
12/16/2015	166388	Music Is Elementary	\$464.75
12/16/2015	166389	Verizon Southwest Inc	\$32.42
12/16/2015	166390	Del Sol Books	\$463.92
12/16/2015	166391	Nasco-Fort Atkinson	\$45.78
12/16/2015	166392	Dallas Strings, Inc.	\$639.48
12/16/2015	166393	McGraw-Hill School Education Holdings, LLC	\$1,035.72
12/16/2015	166394	Oriental Trading Company	\$112.82
12/16/2015	166395	Jerime Harris	\$63.00
12/18/2015	166400	Gabriella Alvarado	\$46.71
12/18/2015	166401	Melissa Arsen	\$125.47
12/18/2015	166402	Susan Brantley	\$353.09
12/18/2015	166403	Michelle Capener	\$1,038.95
12/18/2015	166404	Martin Caro	\$392.64
12/18/2015	166405	Diana Castillo	\$45.75
12/18/2015	166406	Harold Cox	\$168.48
12/18/2015	166407	Megan Forbes	\$306.00
12/18/2015	166408	Benita Gordon	\$601.53
12/18/2015	166409	Kimberly Guinn	\$78.83
12/18/2015	166410	Christopher Jones	\$46.71
12/18/2015	166411	Joseph LaPuma	\$201.99
12/18/2015	166412	Claudia Martinez	\$46.71
12/18/2015	166413	Elizabeth Mc Kinney	\$81.08
12/18/2015	166414	Jill Mowrey	\$38.76
12/18/2015	166415	Paola Ramirez	\$46.71
12/18/2015	166416	Jamie Taylor	\$77.51
12/18/2015	166417	Maria Villarreal	\$46.71
12/8/2015	100002261	Aire Dynamics	\$195.00
12/8/2015	100002262	BSN Sports, Inc.	\$6,430.00
12/8/2015	100002263	Barcelona Sporting Goods	\$1,668.40
12/8/2015	100002264	Ferguson Enterprises Inc	\$6,153.28
12/8/2015	100002265	Filter Systems Inc	\$1,395.36
12/8/2015	100002266	G&G Investments DBA	\$3,696.25
12/8/2015	100002267	Groves Electrical Service Inc	\$650.00
12/8/2015	100002268	Heinemann	\$909.57
12/8/2015	100002269	Jerry's Scoreboard/Sporting Goods	\$447.00

**Vendor Checks - December 2015**

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR NAME</u>	<u>TOTAL CHECK AMT</u>
12/8/2015	100002270	M&A Technology Inc	\$1,309.89
12/8/2015	100002271	Marks Plumbing Parts	\$5,571.47
12/8/2015	100002272	Music and Arts Centers Inc	\$103.56
12/8/2015	100002273	Penders Music Co Inc	\$704.55
12/8/2015	100002274	Portionpac Chemical Corp	\$5,872.82
12/8/2015	100002275	Precision Business Machines Inc	\$154.00
12/8/2015	100002276	Print Tex Graphics	\$10,237.00
12/8/2015	100002277	RB Sporting Goods	\$60.00
12/8/2015	100002278	Rapid Refill	\$251.96
12/8/2015	100002279	Santillana Usa Publishing Co	\$3,094.74
12/8/2015	100002280	School Health Corp	\$375.84
12/8/2015	100002281	US Games	\$2,255.16
12/8/2015	100002282	Varsity Spirit Fashions Cheer/Danz	\$1,439.63
12/8/2015	100002283	West Music Company Inc	\$495.60
12/8/2015	100002284	SOUTHERN COMPUTER WAREHOUSE INC.	\$17,107.12
12/8/2015	100002285	Lakeshore Learning Materials	\$523.17
12/8/2015	100002286	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,681.49
12/8/2015	100002287	Crockett Service Center	\$129.92
12/8/2015	100002288	Promos Ink Inc.	\$501.60
12/8/2015	100002289	Follett School Solutions, Inc.	\$8,917.53
12/15/2015	100002290	Tribarson Enterprises Inc	\$3,118.36
12/15/2015	100002291	Aire Dynamics	\$12,924.20
12/15/2015	100002292	Alarm Express Inc	\$1,241.96
12/15/2015	100002293	Alphagraphics #376	\$2,361.26
12/15/2015	100002294	BSN Sports, Inc.	\$8,228.92
12/15/2015	100002295	Crisp-Ladew Fire Protection	\$3,135.00
12/15/2015	100002296	Demco Inc	\$247.46
12/15/2015	100002297	Educator's Outlet Inc	\$280.32
12/15/2015	100002298	G&G Investments DBA	\$2,482.50
12/15/2015	100002299	Heinemann	\$13,535.38
12/15/2015	100002300	Horizon Distributors Inc	\$968.89
12/15/2015	100002301	Johnson Supply	\$4,001.50
12/15/2015	100002302	Lectorum Publications Inc	\$1,390.22
12/15/2015	100002303	Music and Arts Centers Inc	\$1,994.66
12/15/2015	100002304	Penders Music Co Inc	\$1,837.80
12/15/2015	100002305	Precision Business Machines Inc	\$3,066.65
12/15/2015	100002306	Print Tex Graphics	\$1,777.50
12/15/2015	100002307	RB Sporting Goods	\$40.00
12/15/2015	100002308	Rapid Refill	\$24.98
12/15/2015	100002309	School Health Corp	\$168.44
12/15/2015	100002310	Sunbeam Foods Inc	\$4,199.86
12/15/2015	100002311	Voss Lighting	\$3,382.45
12/15/2015	100002312	SOUTHERN COMPUTER WAREHOUSE INC.	\$3,318.61
12/15/2015	100002313	Xtremeswim	\$512.00
12/15/2015	100002314	Barnes & Noble Booksellers, Inc./Store Purchases	\$2,664.01
12/15/2015	100002315	Promos Ink Inc.	\$1,042.40
12/15/2015	100002316	Follett School Solutions, Inc.	\$11,388.31
12/15/2015	100002317	TeamLine	\$1,057.00
12/16/2015	100002318	Crockett Service Center	\$16,958.40
12/16/2015	100002319	Tribarson Enterprises Inc	\$30.35
12/16/2015	100002320	Alphagraphics #376	\$86.20
12/16/2015	100002321	BSN Sports, Inc.	\$1,422.44
12/16/2015	100002322	Barcelona Sporting Goods	\$132.00
12/16/2015	100002323	Demco Inc	\$535.05
12/16/2015	100002324	G&G Investments DBA	\$5,859.25
12/16/2015	100002325	Mentoring Minds LP	\$476.85
12/16/2015	100002326	Music and Arts Centers Inc	\$764.30
12/16/2015	100002327	Precision Business Machines Inc	\$677.43
12/16/2015	100002328	Print Tex Graphics	\$3,667.82
12/16/2015	100002329	School Health Corp	\$7.81
12/16/2015	100002330	Lakeshore Learning Materials	\$28.49
12/16/2015	100002331	Barnes & Noble Booksellers, Inc./Store Purchases	\$1,533.52
12/16/2015	100002332	Promos Ink Inc.	\$296.00
12/16/2015	100002333	Follett School Solutions, Inc.	\$1,433.75