

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT  
CHECK REGISTER  
FOR PERIOD: 10/01/2017 TO 10/31/2017

NAME	DESCRIPTION	CHECK DATE	AMOUNT
APPOINTMENTPLUS	Copyrights, Royalties & Licens	10/3/2017	\$ 2,189.00
1 105 MEDIA INC	Seminar/Registration Fees	10/10/2017	99.00
1 105 MEDIA INC	Seminar/Registration Fees	10/19/2017	1,990.00
3-C TECHNOLOGY LLC	Classroom Supplies	10/19/2017	350.00
4 COLOR PRESS	Printing-Brochures	10/31/2017	2,167.02
4 COLOR PRESS	Printing-Brochures	10/31/2017	742.06
4 COLOR PRESS	Printing-Brochures	10/31/2017	1,150.76
4 COLOR PRESS	Printing-Brochures	10/12/2017	664.67
4 COLOR PRESS	Printing-Brochures	10/12/2017	933.74
4 COLOR PRESS	Printing-Other	10/24/2017	626.53
4 COLOR PRESS	Printing-Brochures	10/31/2017	230.06
4 COLOR PRESS	Printing-Brochures	10/31/2017	510.69
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	10/5/2017	17.54
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	10/10/2017	62.75
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	10/12/2017	163.03
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	10/17/2017	36.75
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	10/26/2017	15.62
A LA CARTE CATERING & CAKES IN	Official Functions	10/3/2017	157.23
A LA CARTE CATERING & CAKES IN	Official Functions	10/3/2017	432.76
A LA CARTE CATERING & CAKES IN	Official Functions	10/3/2017	262.38
A LA CARTE CATERING & CAKES IN	Official Functions	10/12/2017	379.92
A LA CARTE CATERING & CAKES IN	Official Functions	10/19/2017	454.70
A LA CARTE CATERING & CAKES IN	Refreshments	10/24/2017	817.31
A LA CARTE CATERING & CAKES IN	Refreshments	10/24/2017	468.63
A LIGHT CONSTRUCTION	Repairs-Other	10/19/2017	2,975.00
A LIGHT CONSTRUCTION	Repairs-Buildings	10/31/2017	6,340.00
A.C.I.S.	Service Contracts	10/3/2017	760.00
A.C.I.S.	Repairs-Physical Plant Equipment	10/5/2017	719.50
A.C.I.S.	Repairs-Physical Plant Equipment	10/12/2017	35,013.00
A.C.I.S.	Service Contracts	10/17/2017	232.26

A.C.I.S.	Service Contracts	10/17/2017	1,420.69
A.C.I.S.	Service Contracts	10/17/2017	464.52
A.C.I.S.	Service Contracts	10/17/2017	4,175.49
A.C.I.S.	Service Contracts	10/17/2017	1,138.11
A.C.I.S.	Service Contracts	10/17/2017	237.50
A.C.I.S.	Service Contracts	10/24/2017	1,420.69
A.C.I.S.	Service Contracts	10/24/2017	232.26
A.C.I.S.	Service Contracts	10/24/2017	2,009.22
A.C.I.S.	Service Contracts	10/24/2017	464.52
A.C.I.S.	Service Contracts	10/24/2017	2,598.88
A.C.I.S.	Service Contracts	10/24/2017	1,102.22
A.C.I.S.	Service Contracts	10/24/2017	406.46
AACA PARTS & SUPPLIES	Classroom Supplies	10/10/2017	48.90
AACRAO	Books, Booklets & Tapes	10/10/2017	1,056.00
AACRAO	Memberships	10/12/2017	492.00
AACRAO	Seminar/Registration Fees	10/17/2017	950.00
AACRAO	Books, Booklets & Tapes	10/17/2017	165.00
AAFPEI	Seminar/Registration Fees	10/10/2017	525.00
AAMAE	Seminar/Registration Fees	10/10/2017	550.00
AASHE	Seminar/Registration Fees	10/10/2017	525.00
AASHE	Seminar/Registration Fees	10/17/2017	375.00
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/3/2017	13,789.92
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/3/2017	39,270.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/3/2017	17,490.58
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/12/2017	13,789.92
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/12/2017	35,335.50
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/12/2017	39,270.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/12/2017	17,490.58
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/12/2017	8,860.52
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/12/2017	4,274.46
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/12/2017	3,446.19
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/17/2017	3,756.16
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/17/2017	4,351.97
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/17/2017	3,756.16
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/17/2017	2,658.50

ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/19/2017	4,351.97
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	10/19/2017	54.20
ABM JANITORIAL SERVICES - SOUT	Service Contracts	10/26/2017	67,028.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts	10/26/2017	992.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts	10/26/2017	69,439.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts	10/26/2017	2,173.50
ABM JANITORIAL SERVICES - SOUT	Service Contracts	10/26/2017	70,828.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts	10/26/2017	992.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts	10/26/2017	1,189.98
ACADEMIC LIFE COACHING INC	Seminar/Registration Fees	10/31/2017	4,600.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	10/10/2017	1,919.25
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	10/24/2017	126.54
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	10/26/2017	191.52
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	10/26/2017	240.00
ACT INC	Tests & Testing Services	10/3/2017	24.00
ACT INC	Copyrights, Royalties & Licens	10/5/2017	250.00
ADESTRA INC	Other Contracted Svces/Labor	10/3/2017	1,634.16
ADESTRA INC	Other Contracted Svces/Labor	10/19/2017	1,634.16
ADRIAN COC	Athletic Officials	10/3/2017	135.00
ADRIAN COC	Athletic Officials	10/10/2017	235.00
ADT US HOLDINGS INC DBA ADT LL	Other Contracted Svces/Labor	10/26/2017	1,721.06
ADVANTAGE DESIGN GROUP	Cloud Based Services	10/3/2017	12,475.00
AEONICS INC	Repairs-Office Equipment	10/10/2017	119.00
AGAVE PLUMBING INC	Repairs-Buildings	10/3/2017	7,470.00
AGAVE PLUMBING INC	Repairs-Buildings	10/17/2017	250.00
AHEAD	Memberships	10/31/2017	325.00
AIR PERFORMANCE SERVICE INC	Repairs-Buildings	10/24/2017	582.50
AIR PERFORMANCE SERVICE INC	Repairs-Buildings	10/24/2017	996.00
AIRGAS USA LLC	Classroom Supplies	10/10/2017	362.17
AIRGAS USA LLC	Classroom Supplies	10/10/2017	31.39
AIRGAS USA LLC	Departmental Supplies	10/12/2017	46.21
AIRGAS USA LLC	Departmental Supplies	10/12/2017	265.00
AIRGAS USA LLC	Departmental Supplies	10/12/2017	1,463.23
AIRGAS USA LLC	Departmental Supplies	10/12/2017	146.98
AIRGAS USA LLC	Departmental Supplies	10/12/2017	135.60

AIRGAS USA LLC	Departmental Supplies	10/12/2017	345.95
AIRGAS USA LLC	Departmental Supplies	10/12/2017	13.58
AIRGAS USA LLC	Departmental Supplies	10/12/2017	13.78
AIRGAS USA LLC	Departmental Supplies	10/12/2017	19.08
AIRGAS USA LLC	Departmental Supplies	10/12/2017	25.30
AIRGAS USA LLC	Departmental Supplies	10/12/2017	207.37
AIRGAS USA LLC	Departmental Supplies	10/19/2017	55.90
AIRGAS USA LLC	Departmental Supplies	10/19/2017	14.74
AIRGAS USA LLC	Departmental Supplies	10/19/2017	4.26
AIRGAS USA LLC	Departmental Supplies	10/19/2017	4.16
AIRGAS USA LLC	Rental/Lease-Other	10/19/2017	4.26
AIRGAS USA LLC	Departmental Supplies	10/26/2017	6.04
AIRGAS USA LLC	Non-Inv Equipment	10/31/2017	2,687.31
AIRGAS USA LLC	Non-Inv Equipment	10/31/2017	4.26
AIRGAS USA LLC	Non-Inv Equipment	10/31/2017	4.25
AIRGAS USA LLC	Non-Inv Equipment	10/31/2017	146.38
AIRGAS USA LLC	Classroom Supplies	10/3/2017	1,726.45
AIRGAS USA LLC	Classroom Supplies	10/3/2017	7.16
AIRGAS USA LLC	Classroom Supplies	10/3/2017	7.36
AIRGAS USA LLC	Classroom Supplies	10/3/2017	7.66
AIRGAS USA LLC	Classroom Supplies	10/3/2017	77.85
AIRGAS USA LLC	Classroom Supplies	10/3/2017	290.90
AIRGAS USA LLC	Classroom Supplies	10/3/2017	7.30
AIRGAS USA LLC	Classroom Supplies	10/10/2017	362.17
AIRSCAN TECHNOLOGIES INC	Repairs-Physical Plant Equipment	10/17/2017	1,115.00
AIRSCAN TECHNOLOGIES INC	Repairs-Physical Plant Equipment	10/24/2017	2,825.00
ALERT SERVICES INC	Departmental Supplies	10/19/2017	909.52
ALERT SERVICES INC	Departmental Supplies	10/24/2017	15.43
ALERT SERVICES INC	Departmental Supplies	10/26/2017	1,911.15
ALEXANDER L. LONGNECKER	Guest Lecturer/Performer	10/26/2017	499.00
ALFRED FELIX ARRIAGA	Athletic Officials	10/3/2017	55.00
ALFRED FELIX ARRIAGA	Athletic Officials	10/3/2017	55.00
ALFRED FELIX ARRIAGA	Athletic Officials	10/19/2017	55.00
ALIBRIS	Books-Specialized Book Purchases	10/12/2017	63.90
ALIBRIS	Books-Specialized Book Purchases	10/12/2017	219.70

ALIBRIS	Books-Specialized Book Purchases	10/17/2017	85.80
ALIBRIS	Books-Specialized Book Purchases	10/17/2017	84.80
ALIBRIS	Books-Specialized Book Purchases	10/31/2017	101.85
ALL SPORTS PROMOTIONS	Advertising	10/31/2017	500.00
ALLIANCE BUS GROUP INC	Repairs-Vehicles	10/3/2017	634.16
ALLIANCE BUS GROUP INC	Repairs-Vehicles	10/3/2017	596.22
ALLIANCE BUS GROUP INC	Repairs-Vehicles	10/3/2017	405.05
ALLIANCE BUS GROUP INC	Repairs-Vehicles	10/10/2017	368.94
ALLIANCE BUS GROUP INC	Repairs-Vehicles	10/12/2017	245.57
ALLIANCE BUS GROUP INC	Repairs-Vehicles	10/17/2017	1,084.86
ALLIANCE BUS GROUP INC	Repairs-Vehicles	10/24/2017	332.64
ALLIANCE BUS GROUP INC	Repairs-Vehicles	10/31/2017	141.73
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	10/10/2017	1,236.00
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	10/10/2017	3,387.24
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	10/10/2017	2,990.38
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	10/17/2017	639.28
ALLIANCE INVESTIGATIONS LLC	Other Contracted Svces/Labor	10/3/2017	437.50
ALLIANCE INVESTIGATIONS LLC	Other Contracted Svces/Labor	10/31/2017	1,188.95
ALLIANCE INVESTIGATIONS LLC	Other Contracted Svces/Labor	10/31/2017	993.50
ALLIED FENCE CO	Other Contracted Svces/Labor	10/26/2017	36,363.60
ALMA EDUCATION AND ARTS FOUNDA	Scholarships	10/5/2017	3,500.00
ALONTI CAFE & CATERING	Official Functions	10/3/2017	136.13
ALONTI CAFE & CATERING	Official Functions	10/5/2017	152.96
ALONTI CAFE & CATERING	Staff Development	10/10/2017	140.80
ALONTI CAFE & CATERING	Staff Development	10/19/2017	633.60
ALONTI CAFE & CATERING	Staff Development	10/19/2017	271.68
ALONTI CAFE & CATERING	Official Functions	10/26/2017	231.00
ALONTI CAFE & CATERING	Miscellaneous	10/31/2017	123.09
ALONTI CAFE & CATERING	Miscellaneous	10/31/2017	158.16
ALPHA MIDWAY DANCE STUDIO	Guest Lecturer/Performer	10/10/2017	300.00
ALPHA MIDWAY DANCE STUDIO	Guest Lecturer/Performer	10/10/2017	400.00
ALPHAGRAPHICS 54	Clubs	10/10/2017	282.80
ALPS DALLAS	Repairs-Office Equipment	10/17/2017	344.00
ALPS DALLAS	Repairs-Office Equipment	10/17/2017	45.00
ALTEX ELECTRONICS LTD	Non-Inv Equipment	10/12/2017	287.01

ALTEX ELECTRONICS LTD	Non-Inv Equipment	10/17/2017	185.95
ALTEX ELECTRONICS LTD	Non-Inv Equipment	10/17/2017	475.00
ALTRUSA INTL OF RICHARDSON FOU	Promotional Activities	10/31/2017	850.00
ALYSSA HARRINGTON	Other Contracted Svces/Labor	10/31/2017	75.00
AMANDA L. MOSS	Other Contracted Svces/Labor	10/3/2017	2,162.50
AMATYC	Seminar/Registration Fees	10/17/2017	400.00
AMATYC	Seminar/Registration Fees	10/19/2017	800.00
AMAZON.COM LLC	Books-Specialized Book Purchases	10/3/2017	17.79
AMAZON.COM LLC	Books-Specialized Book Purchases	10/3/2017	33.94
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/5/2017	43.71
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/5/2017	128.36
AMAZON.COM LLC	Cloud Based Services	10/5/2017	6.79
AMAZON.COM LLC	Cloud Based Services	10/5/2017	1.30
AMAZON.COM LLC	Books-Specialized Book Purchases	10/10/2017	42.81
AMAZON.COM LLC	Books-Specialized Book Purchases	10/10/2017	36.98
AMAZON.COM LLC	Books-Specialized Book Purchases	10/10/2017	50.00
AMAZON.COM LLC	Books-Specialized Book Purchases	10/10/2017	70.99
AMAZON.COM LLC	Books-Specialized Book Purchases	10/10/2017	186.99
AMAZON.COM LLC	Books-Specialized Book Purchases	10/10/2017	294.00
AMAZON.COM LLC	Books-Specialized Book Purchases	10/10/2017	42.31
AMAZON.COM LLC	Books-Specialized Book Purchases	10/10/2017	25.64
AMAZON.COM LLC	Books-Specialized Book Purchases	10/10/2017	107.95
AMAZON.COM LLC	Books-Specialized Book Purchases	10/10/2017	300.12
AMAZON.COM LLC	Books-Specialized Book Purchases	10/10/2017	74.99
AMAZON.COM LLC	Books-Specialized Book Purchases	10/12/2017	69.99
AMAZON.COM LLC	Books-Specialized Book Purchases	10/12/2017	13.94
AMAZON.COM LLC	Books-Specialized Book Purchases	10/12/2017	12.99
AMAZON.COM LLC	Books-Specialized Book Purchases	10/12/2017	21.28
AMAZON.COM LLC	Books-Specialized Book Purchases	10/12/2017	33.94
AMAZON.COM LLC	Books-Specialized Book Purchases	10/12/2017	21.99
AMAZON.COM LLC	Books-Specialized Book Purchases	10/12/2017	35.49
AMAZON.COM LLC	Books-Specialized Book Purchases	10/12/2017	9.35
AMAZON.COM LLC	Travel-Out of Area	10/17/2017	219.32
AMAZON.COM LLC	Travel-Out of Area	10/17/2017	33.54
AMAZON.COM LLC	Travel-Out of Area	10/17/2017	21.52

AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/17/2017	54.26
AMAZON.COM LLC	Books-Specialized Book Purchases	10/19/2017	103.99
AMAZON.COM LLC	Books-Specialized Book Purchases	10/19/2017	101.80
AMAZON.COM LLC	Books-Specialized Book Purchases	10/19/2017	38.50
AMAZON.COM LLC	Books-Specialized Book Purchases	10/19/2017	49.46
AMAZON.COM LLC	Books-Specialized Book Purchases	10/19/2017	11.94
AMAZON.COM LLC	Books-Specialized Book Purchases	10/19/2017	36.06
AMAZON.COM LLC	Books-Specialized Book Purchases	10/19/2017	205.48
AMAZON.COM LLC	Books-Specialized Book Purchases	10/19/2017	8.56
AMAZON.COM LLC	Books-Specialized Book Purchases	10/19/2017	38.94
AMAZON.COM LLC	Books-Specialized Book Purchases	10/19/2017	16.64
AMAZON.COM LLC	Books, Booklets & Tapes	10/19/2017	281.90
AMAZON.COM LLC	Books-Specialized Book Purchases	10/24/2017	26.17
AMAZON.COM LLC	Books-Specialized Book Purchases	10/24/2017	218.93
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	59.96
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	102.29
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	67.71
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	33.50
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	6.93
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	47.83
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	10.98
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	19.83
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	12.24
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	35.15
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	6.96
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	83.66
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	37.47
AMAZON.COM LLC	LRC Supplies-Audio-Visual	10/26/2017	5.69
AMAZON.COM LLC	Books-Specialized Book Purchases	10/26/2017	12.94
AMAZON.COM LLC	Books-Specialized Book Purchases	10/31/2017	23.99
AMAZON.COM LLC	Books-Specialized Book Purchases	10/31/2017	15.79
AMAZON.COM LLC	Books-Specialized Book Purchases	10/31/2017	61.68
AMAZON.COM LLC	Books-Specialized Book Purchases	10/31/2017	43.99
AMAZON.COM LLC	Books-Specialized Book Purchases	10/31/2017	592.19
AMBIUS, LLC (21)	Other Contracted Svces/Labor	10/5/2017	305.35

AMBIUS, LLC (21)	Other Contracted Svces/Labor	10/5/2017	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	10/5/2017	160.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	10/5/2017	290.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	10/5/2017	125.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	10/5/2017	120.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	10/5/2017	225.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	10/5/2017	140.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	10/5/2017	180.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	10/5/2017	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	10/5/2017	300.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	10/5/2017	135.00
AMERICAN ANIMAL HOSPITAL ASSN	Other Contracted Svces/Labor	10/19/2017	98,772.88
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	10/10/2017	2,400.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	10/10/2017	800.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	10/10/2017	800.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	10/10/2017	800.00
AMERICAN COLLEGE DANCE ASSOCIA	Memberships	10/31/2017	375.00
AMERICAN DENTAL ASSOCIATION	Books, Booklets & Tapes	10/17/2017	2,426.70
AMERICAN EXPRESS	Credit Card Fees	10/17/2017	182.00
AMERICAN EXPRESS	Refreshments	10/26/2017	351.24
AMERICAN GOLF CARS	Maintenance Supplies	10/26/2017	355.24
AMERICAN KINESIOLOGY ASSOCIATI	Memberships	10/12/2017	150.00
AMERICAN RED CROSS	Scholarships	10/26/2017	500.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	10/10/2017	1,807.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	10/12/2017	2,357.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	10/17/2017	3,250.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	10/17/2017	150.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	10/19/2017	2,820.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	10/24/2017	3,380.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	10/24/2017	4,405.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	10/26/2017	3,010.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	10/31/2017	150.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	10/31/2017	3,167.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	10/31/2017	3,120.00
AMERICAN SOCIETY FOR ENGINEERI	Memberships	10/17/2017	350.00



AMERICAN STEAM INC	Repairs-Other	10/24/2017	1,853.00
AMERICAN VETERINARY MEDICAL AS	Memberships	10/3/2017	2,700.00
AMERICAN WELDING SOCIETY INC	Books, Booklets & Tapes	10/31/2017	376.44
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	10/31/2017	2,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	10/31/2017	10,551.82
AMIGOS LIBRARY SERVICES	Other Contracted Svces/Labor	10/5/2017	4,474.00
AMIR I. SPOELSTRA	Instructional Service Contracts	10/31/2017	4,480.00
ANALISE MINJAREZ	Guest Lecturer/Performer	10/3/2017	300.00
ANDREWS KURTH, LLP	Legal Fees	10/3/2017	632.50
ANDREWS KURTH, LLP	Legal Fees	10/31/2017	8,851.00
ANDREWS KURTH, LLP	Legal Fees	10/31/2017	47,870.32
ANTHONY G. PATRICIA	Guest Lecturer/Performer	10/12/2017	999.00
APCA	Seminar/Registration Fees	10/10/2017	199.00
APCA	Seminar/Registration Fees	10/10/2017	796.00
APCA	Seminar/Registration Fees	10/12/2017	895.00
APCA	Seminar/Registration Fees	10/12/2017	179.00
APCO GRAPHICS INC	Repairs-Buildings	10/26/2017	1,328.50
API SYSTEMS GROUP INC	Other Contracted Svces/Labor	10/19/2017	3,000.00
APPLE INC	Minor Equipment	10/3/2017	2,908.00
APPLE INC	Copyrights, Royalties & Licens	10/5/2017	199.00
APPLE INC	Non-Inv Computer Equipment	10/10/2017	2,145.00
APPLE INC	Minor Equipment	10/12/2017	11,586.00
APPLE INC	Minor Equipment	10/12/2017	1,092.00
APPLE INC	Minor Equipment	10/12/2017	1,527.00
APPLE INC	Copyrights, Royalties & Licens	10/17/2017	1,190.00
APPLE INC	Copyrights, Royalties & Licens	10/17/2017	632.00
APPLE INC	Minor Equipment	10/19/2017	24,876.00
APPLE INC	Minor Equipment	10/19/2017	2,764.00
APPLE INC	Minor Equipment	10/19/2017	27,640.00
APPLE INC	Minor Equipment	10/19/2017	11,056.00
APPLE INC	Non-Inv Equipment	10/24/2017	45.00
APPLE INC	Non-Inv Equipment	10/24/2017	1,129.00
APPLE INC	Non-Inv Equipment	10/24/2017	90.00
APPLE INC	Non-Inv Equipment	10/24/2017	138.00
APPLE INC	Non-Inv Equipment	10/24/2017	26,670.00

APPLE INC	Non-Inv Computer Peripherals	10/26/2017	36.00
APPLE INC	Non-Inv Computer Peripherals	10/31/2017	5,040.00
APPLIED MEASUREMENT PROFESSION	Clearing	10/24/2017	1,430.00
APTAC	Seminar/Registration Fees	10/24/2017	1,145.00
APTAC	Seminar/Registration Fees	10/24/2017	1,195.00
APTAC	Seminar/Registration Fees	10/31/2017	1,195.00
ARIELLE COMER	Athletic Officials	10/3/2017	110.00
ARTHUR J GALLAGHER RISK MGMT S	Prepaid Insurance	10/24/2017	7,152.00
ARTSTARS MEDIA LLC	Advertising	10/5/2017	490.00
ARTSTARS MEDIA LLC	Advertising	10/5/2017	490.00
ARTSTARS MEDIA LLC	Advertising	10/5/2017	490.00
ASCAP	Copyrights, Royalties & Licens	10/24/2017	17,586.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	10/24/2017	3,411.40
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	10/24/2017	115.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	10/24/2017	230.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	10/24/2017	115.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	10/24/2017	345.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	10/24/2017	690.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	10/24/2017	460.00
ASHE	Seminar/Registration Fees	10/17/2017	90.00
ASHLEY M. OLIVER	Other Contracted Svces/Labor	10/26/2017	499.00
ASHLEY MCGUIRE	Athletic Officials	10/10/2017	15.00
ASPEN CATERING	Refreshments	10/17/2017	617.50
ASPEN CATERING	Official Functions	10/19/2017	435.00
ASPEN CATERING	Refreshments	10/24/2017	795.00
ASPEN CATERING	Refreshments	10/24/2017	476.45
ASPEN CATERING	Refreshments	10/24/2017	2,759.90
ASPEN CATERING	Refreshments	10/24/2017	322.00
ASSN GOVERNING BDS OF UNIV AND	Memberships	10/26/2017	2,975.00
ASSN OF AMERICAN COLLEGES & UN	Seminar/Registration Fees	10/10/2017	490.00
ASSN OF CLASSROOM TEACHER TEST	Copyrights, Royalties & Licens	10/3/2017	1,095.00
ASSOCIATED COLLEGIATE PRESS	Seminar/Registration Fees	10/12/2017	180.00
ASSOCIATED COLLEGIATE PRESS	Seminar/Registration Fees	10/12/2017	125.00
ASSOCIATED COLLEGIATE PRESS	Seminar/Registration Fees	10/12/2017	125.00
ASSOCIATED COLLEGIATE PRESS	Seminar/Registration Fees	10/12/2017	1,725.00

ASSOCIATED COLLEGIATE PRESS	Seminar/Registration Fees	10/24/2017	1,140.00
AT ONCE PARTY RENTAL	Rental/Lease-Other	10/19/2017	795.75
AT&T	Telephone-Local Service	10/5/2017	337.68
AT&T	Telephone-Local Service	10/5/2017	45.23
AT&T	Telephone-Local Service	10/5/2017	216.79
AT&T	Telephone-Local Service	10/5/2017	34.21
AT&T	Telephone-Local Service	10/5/2017	84.99
AT&T	Telephone-Local Service	10/5/2017	117.39
AT&T	Telephone-Local Service	10/10/2017	525.28
AT&T	Telephone-Local Service	10/10/2017	40.03
AT&T	Telephone-Local Service	10/10/2017	40.03
AT&T	Telephone-Local Service	10/10/2017	120.09
AT&T	Telephone-Local Service	10/10/2017	160.12
AT&T	Telephone-Local Service	10/12/2017	11,256.62
AT&T	Telephone-Local Service	10/12/2017	120.09
AT&T	Other Contracted Svces/Labor	10/12/2017	274.16
AT&T	Other Contracted Svces/Labor	10/12/2017	3,039.52
AT&T	Telephone-Local Service	10/12/2017	381.31
AT&T	Telephone-Local Service	10/19/2017	37.71
AT&T	Telephone-Local Service	10/19/2017	801.60
AT&T	Telephone-Local Service	10/19/2017	40.23
AT&T	Telephone-Local Service	10/19/2017	362.27
AT&T	Telephone-Local Service	10/19/2017	160.80
AT&T	Telephone-Local Service	10/19/2017	281.61
AT&T	Telephone-Local Service	10/19/2017	251.61
AT&T	Telephone-Local Service	10/19/2017	120.69
AT&T	Telephone-Local Service	10/19/2017	34.64
AT&T	Telephone-Local Service	10/19/2017	362.07
AT&T	Telephone-Local Service	10/19/2017	40.21
AT&T	Telephone-Local Service	10/19/2017	80.40
AT&T	Telephone-Local Service	10/24/2017	70.58
AT&T	Telephone-Local Service	10/24/2017	80.48
AT&T	Telephone-Local Service	10/26/2017	342.11
AT&T	Telephone-Local Service	10/26/2017	86.35
AT&T	Telephone-Local Service	10/26/2017	40.26

AT&T	Telephone-Local Service	10/26/2017	257.34
AT&T	Telephone-Local Service	10/26/2017	34.43
AT&T	Telephone-Local Service	10/26/2017	34.44
AT&T	Telephone-Local Service	10/26/2017	34.44
AT&T	Telephone-Local Service	10/26/2017	68.88
AT&T	Telephone-Local Service	10/26/2017	40.26
AT&T	Telephone-Local Service	10/31/2017	68.11
AT&T	Telephone-Local Service	10/31/2017	7,505.37
AT&T	Telephone-Local Service	10/31/2017	34.46
AT&T	Telephone-Local Service	10/31/2017	146.77
AT&T	Telephone-Local Service	10/31/2017	80.88
ATLAS METAL SALES	Clubs	10/17/2017	1,055.00
ATMOS ENERGY CORPORATION	Utilities-Gas	10/3/2017	2,860.13
ATMOS ENERGY CORPORATION	Utilities-Gas	10/3/2017	157.59
ATMOS ENERGY CORPORATION	Utilities-Gas	10/3/2017	739.39
ATMOS ENERGY CORPORATION	Utilities-Gas	10/3/2017	90.83
ATMOS ENERGY CORPORATION	Utilities-Gas	10/3/2017	47.93
ATMOS ENERGY CORPORATION	Utilities-Gas	10/3/2017	72.46
ATMOS ENERGY CORPORATION	Utilities-Gas	10/10/2017	49.39
ATMOS ENERGY CORPORATION	Utilities-Gas	10/10/2017	120.15
ATMOS ENERGY CORPORATION	Utilities-Gas	10/17/2017	102.53
ATMOS ENERGY CORPORATION	Utilities-Gas	10/19/2017	244.24
ATMOS ENERGY CORPORATION	Utilities-Gas	10/19/2017	274.72
ATMOS ENERGY CORPORATION	Utilities-Gas	10/19/2017	843.56
ATMOS ENERGY CORPORATION	Utilities-Gas	10/19/2017	1,249.46
ATMOS ENERGY CORPORATION	Other Contracted Svces/Labor	10/24/2017	51.21
ATMOS ENERGY CORPORATION	Utilities-Gas	10/31/2017	225.83
ATMOS ENERGY CORPORATION	Utilities-Gas	10/31/2017	544.78
ATMOS ENERGY CORPORATION	Utilities-Gas	10/31/2017	47.93
ATMOS ENERGY CORPORATION	Utilities-Gas	10/31/2017	47.93
AUSTIN TURF & TRACTOR	Repairs-Vehicles	10/17/2017	60.11
AUSTIN TURF & TRACTOR	Repairs-Vehicles	10/26/2017	481.06
AUTO BODY TOOLMART	Clearing	10/5/2017	164.99
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	10/5/2017	50.00
AUTOMATIC ACCESS DOORS INC	Repairs-Other	10/10/2017	902.54

AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	10/17/2017	5,102.64
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	10/17/2017	320.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	10/26/2017	250.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	10/19/2017	23.70
AUTOZONE	Minor Equipment	10/3/2017	2,899.99
AUTOZONE	Classroom Supplies	10/3/2017	24.04
AUTOZONE	Classroom Supplies	10/3/2017	2,187.50
AUTOZONE	Classroom Supplies	10/3/2017	999.99
AUTOZONE	Classroom Supplies	10/3/2017	279.96
AUTOZONE	Classroom Supplies	10/3/2017	115.77
AUTOZONE	Classroom Supplies	10/17/2017	348.75
AUTOZONE	Classroom Supplies	10/19/2017	9.54
AUTOZONE	Classroom Supplies	10/19/2017	(9.54)
AUTOZONE	Classroom Supplies	10/19/2017	4,919.94
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	10/10/2017	233.09
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	10/10/2017	5.90
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	10/10/2017	(210.00)
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	10/17/2017	1,464.31
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	10/19/2017	975.69
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	10/24/2017	89.95
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	10/26/2017	88.50
BAER INSTITUTE	Instructional Service Contracts	10/24/2017	1,800.00
BAKEMARK USA	Food & Related Supplies	10/17/2017	1,301.84
BALLOONS AND MORE	Departmental Supplies	10/12/2017	169.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	10/10/2017	670.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	10/10/2017	184.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	10/10/2017	204.36
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	10/5/2017	95.95
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	10/10/2017	52.00
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	10/17/2017	576.00
BEALIE L. HANCOCK	Athletic Officials	10/26/2017	110.00
BEARCOM	Departmental Supplies	10/10/2017	64.00
BEAU ARTISTE INC	Non-Inv Furniture	10/24/2017	1,732.00
BECKY HUGHES	Athletic Officials	10/3/2017	55.00
BECKY HUGHES	Athletic Officials	10/19/2017	220.00

BECKY M. GODDARD	Athletic Officials	10/5/2017	110.00
BECKY M. GODDARD	Athletic Officials	10/10/2017	330.00
BECKY M. GODDARD	Athletic Officials	10/10/2017	110.00
BEN E KEITH COMPANY	Classroom Supplies	10/12/2017	1,634.18
BEN E KEITH COMPANY	Classroom Supplies	10/12/2017	1,075.43
BEN E KEITH COMPANY	Classroom Supplies	10/12/2017	911.20
BEN E KEITH COMPANY	Classroom Supplies	10/12/2017	28.40
BEN E KEITH COMPANY	Classroom Supplies	10/12/2017	266.23
BEN E KEITH COMPANY	Classroom Supplies	10/12/2017	121.28
BEN E KEITH COMPANY	Classroom Supplies	10/12/2017	2,106.26
BEN E KEITH COMPANY	Classroom Supplies	10/12/2017	2,611.81
BERNARD JOHNSON	Athletic Officials	10/26/2017	110.00
BEST BUY	Departmental Supplies	10/3/2017	489.97
BEST BUY	Departmental Supplies	10/12/2017	89.25
BEST BUY	Departmental Supplies	10/12/2017	200.57
BIBLIOTHECA LLC	Service Contracts	10/19/2017	6,339.32
BIG HIT PRODUCTIONS INC	Printing-Other	10/12/2017	192.00
BIG HIT PRODUCTIONS INC	Printing-Other	10/19/2017	1,438.00
BILL BEATTY INSURANCE AGENCY I	Clearing	10/26/2017	16,804.50
BIO-RAD LABORATORIES, INC.	Classroom Supplies	10/5/2017	157.41
BIO-RAD LABORATORIES, INC.	Classroom Supplies	10/12/2017	567.59
BIO-RAD LABORATORIES, INC.	Classroom Supplies	10/19/2017	272.50
BIO-RAD LABORATORIES, INC.	Classroom Supplies	10/31/2017	1,404.60
BLACK BUSINESS DIRECTORY LLC	Advertising	10/24/2017	2,000.00
BLACKBAUD INC	Other Contracted Svces/Labor	10/3/2017	8,865.00
BLACKBIRD STUDIO ARCHITECTS PC	Other Contracted Svces/Labor	10/24/2017	408.54
BLICK ART MATERIALS	Classroom Supplies	10/17/2017	189.08
BLUE EON SOLUTIONS	Copyrights, Royalties & Licens	10/17/2017	500.00
BLUE EON SOLUTIONS	Copyrights, Royalties & Licens	10/17/2017	500.00
BLUE MESA GRILL	Official Functions	10/5/2017	1,100.00
BLUE MESA GRILL	Refreshments	10/10/2017	1,480.00
BLUE MESA GRILL	Refreshments	10/10/2017	1,480.00
BLUE MOOSE APPAREL	Promotional Activities	10/12/2017	312.00
BNP MEDIA DBA THE ACHR NEWS	Periodicals & Newspapers	10/24/2017	39.95
BOARDSOURCE	Memberships	10/26/2017	129.00

BOETTCHER BREWERY CONSULTANT L	Instructional Service Contracts	10/17/2017	11,340.00
BOUND TREE MEDICAL LLC	Classroom Supplies	10/31/2017	880.11
BOYNTON WILLIAMS & ASSOCIATES	Consultant	10/24/2017	17,500.00
BOYNTON WILLIAMS & ASSOCIATES	Consultant	10/26/2017	972.85
BRANDON GARDNER	Athletic Officials	10/3/2017	100.00
BRANDON GARDNER	Athletic Officials	10/10/2017	100.00
BRANDON GARDNER	Athletic Officials	10/10/2017	235.00
BRANDON GONZALEZ	Guest Lecturer/Performer	10/12/2017	1,600.00
BRET EDMOND HARP	Athletic Officials	10/5/2017	135.00
BRIDGES ELECTRIC INC	Repairs-Other	10/17/2017	2,274.50
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	10/3/2017	24,999.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	10/3/2017	1,328.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	10/3/2017	1,464.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	10/3/2017	500.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	10/3/2017	1,050.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	10/17/2017	565.45
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	10/19/2017	5,649.29
BRIGHTVIEW LANDSCAPE SERVICES	Repairs-Grounds	10/24/2017	1,742.13
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	10/26/2017	1,464.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	10/26/2017	1,050.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	10/26/2017	500.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	10/26/2017	1,328.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	10/26/2017	1,995.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	10/26/2017	19,450.00
BRITTON WOOLSEY	Athletic Officials	10/3/2017	135.00
BRITTON WOOLSEY	Athletic Officials	10/10/2017	100.00
BRITTON WOOLSEY	Athletic Officials	10/17/2017	100.00
BROWN CLINIC & ASSOCIATES	Consultant	10/24/2017	1,800.00
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	10/26/2017	1,074.90
BRYAN F. ERICSON	Tests & Testing Services	10/12/2017	495.00
BRYAN F. ERICSON	Tests & Testing Services	10/12/2017	495.00
BRYANA FLORES	Athletic Officials	10/5/2017	25.00
BRYANA FLORES	Athletic Officials	10/5/2017	75.00
BRYANA FLORES	Athletic Officials	10/10/2017	75.00
BRYANA FLORES	Athletic Officials	10/10/2017	25.00

BRYANA FLORES	Athletic Officials	10/19/2017	25.00
BSN SPORTS LLC	Classroom Supplies	10/3/2017	861.91
BSN SPORTS LLC	Classroom Supplies	10/3/2017	629.40
BSN SPORTS LLC	Classroom Supplies	10/3/2017	114.93
BSN SPORTS LLC	Departmental Supplies	10/5/2017	1,230.00
BSN SPORTS LLC	Departmental Supplies	10/5/2017	2,477.87
BSN SPORTS LLC	Departmental Supplies	10/10/2017	5,978.00
BSN SPORTS LLC	Departmental Supplies	10/12/2017	2,478.00
BSN SPORTS LLC	Departmental Supplies	10/12/2017	2,779.96
BSN SPORTS LLC	Departmental Supplies	10/12/2017	(459.20)
BSN SPORTS LLC	Departmental Supplies	10/17/2017	703.75
BSN SPORTS LLC	Departmental Supplies	10/17/2017	491.34
BSN SPORTS LLC	Departmental Supplies	10/19/2017	2,788.00
BSN SPORTS LLC	Departmental Supplies	10/19/2017	186.00
BSN SPORTS LLC	Departmental Supplies	10/26/2017	718.02
BSN SPORTS LLC	Departmental Supplies	10/26/2017	305.95
BSN SPORTS LLC	Clearing	10/26/2017	701.86
BSN SPORTS LLC	Classroom Supplies	10/31/2017	828.33
BUENA SUERTE - DALLAS	Advertising	10/17/2017	2,432.00
BUFFALO CONTRACT INC	Maintenance Supplies	10/24/2017	68.00
BUSINESS INTERIORS	Non-Inv Furniture	10/3/2017	436.07
BUSINESS INTERIORS	Non-Inv Furniture	10/3/2017	3,987.39
BUSINESS INTERIORS	Non-Inv Equipment	10/10/2017	1,044.34
BUSINESS INTERIORS	Minor Furniture	10/12/2017	3,614.42
BUSINESS INTERIORS	Non-Inv Furniture	10/17/2017	16,389.40
BUSINESS INTERIORS	Non-Inv Furniture	10/17/2017	5,554.75
BUSINESS INTERIORS	Non-Inv Furniture	10/17/2017	4,800.67
BUSINESS INTERIORS	Non-Inv Furniture	10/17/2017	6,210.66
BUSINESS INTERIORS	Furniture-Modular	10/26/2017	3,478.54
BUSINESS INTERIORS	Non-Inv Furniture	10/26/2017	772.69
BUSINESS INTERIORS	Furniture-Modular	10/31/2017	(530.08)
BUSINESS INTERIORS	Furniture-Modular	10/31/2017	4,661.46
BUSINESS INTERIORS	Furniture-Modular	10/31/2017	2,237.28
BUSINESS MANAGEMENT DAILY	Seminar/Registration Fees	10/3/2017	297.00
BUZZ PRINT	Departmental Supplies	10/5/2017	450.00





CAP FLEET UPFITTERS LLC	Departmental Supplies	10/31/2017	11,400.64
CAP FLEET UPFITTERS LLC	Departmental Supplies	10/31/2017	11,400.64
CAREER COMMUNICATIONS INC	Copyrights, Royalties & Licens	10/10/2017	950.00
CAREER TECH SERVICES INC	Consultant	10/12/2017	2,020.00
CAREER TECH SERVICES INC	Consultant	10/12/2017	1,305.00
CAREER TECH SERVICES INC	Consultant	10/12/2017	1,755.00
CARINA SALCEDO GALVAN	Clubs	10/24/2017	64.75
CARINA SALCEDO GALVAN	Clubs	10/26/2017	37.64
CARLA CASH	Athletic Officials	10/3/2017	55.00
CARNEGIE COMMUNICATIONS LLC	Seminar/Registration Fees	10/12/2017	695.00
CARNEGIE COMMUNICATIONS LLC	Seminar/Registration Fees	10/12/2017	695.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	10/3/2017	281.02
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	10/3/2017	52.19
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	10/5/2017	158.24
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	10/5/2017	132.04
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	10/17/2017	3,995.31
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	10/17/2017	139.55
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	10/17/2017	122.35
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	10/17/2017	313.50
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	10/19/2017	1,046.50
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	10/19/2017	80.37
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	10/19/2017	90.37
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	10/24/2017	118.33
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	10/26/2017	214.61
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	10/31/2017	121.26
CAROLINA E. SELVIDGE	Guest Lecturer/Performer	10/3/2017	200.00
CASE DISTRICT IV	Seminar/Registration Fees	10/3/2017	1,448.00
CASE DISTRICT IV	Seminar/Registration Fees	10/10/2017	850.00
CASTEEL & ASSOCIATES INC	Repairs-Other	10/17/2017	312.75
CASTRO ROOFING OF TEXAS LLC	Repairs-Buildings	10/3/2017	729.68
CATHERINE HARTMAN	Guest Lecturer/Performer	10/17/2017	500.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	10/3/2017	52,574.73
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	10/3/2017	12.14
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	10/3/2017	12,594.56
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	10/3/2017	54,555.20

CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	10/5/2017	65,937.71
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	10/10/2017	87,793.75
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	10/12/2017	18,447.85
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	10/12/2017	82,000.01
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	10/17/2017	57,137.81
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	10/17/2017	55,157.27
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	10/17/2017	67,856.49
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	10/19/2017	86,079.75
CCHA	Memberships	10/19/2017	750.00
CDW GOVERNMENT	Info. Tech.-Software	10/3/2017	7,680.00
CDW GOVERNMENT	Non-Inv Equipment	10/5/2017	159.36
CDW GOVERNMENT	Non-Inv Equipment	10/5/2017	5,494.20
CDW GOVERNMENT	Non-Inv Equipment	10/5/2017	5,877.72
CDW GOVERNMENT	Non-Inv Equipment	10/5/2017	660.00
CDW GOVERNMENT	Non-Inv Equipment	10/5/2017	1,930.48
CDW GOVERNMENT	Info. Tech.-Software	10/10/2017	554.43
CDW GOVERNMENT	Departmental Supplies	10/12/2017	90.95
CDW GOVERNMENT	Departmental Supplies	10/12/2017	45.00
CDW GOVERNMENT	Departmental Supplies	10/12/2017	349.97
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/17/2017	452.66
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/17/2017	843.85
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/17/2017	146.68
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/17/2017	506.54
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/17/2017	171.55
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/17/2017	259.87
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/17/2017	157.17
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/17/2017	1,515.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/19/2017	180.12
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/19/2017	515.99
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/19/2017	1,089.20
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/19/2017	554.95
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/19/2017	338.37
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/19/2017	4,881.36
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/19/2017	4,436.44
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/19/2017	11.98

CDW GOVERNMENT	Non-Inv Computer Peripherals	10/19/2017	335.85
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/24/2017	451.30
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/24/2017	118.29
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/24/2017	238.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/24/2017	145.23
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/31/2017	7,788.16
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/31/2017	155.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/31/2017	190.89
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/31/2017	10,902.82
CDW GOVERNMENT	Non-Inv Computer Peripherals	10/31/2017	106.56
CEB INC	Other Contracted Svces/Labor	10/19/2017	29,100.00
CEC EDUCATIONAL SERVICES LLC	Rental/Lease-Building	10/5/2017	15,967.04
CECILIA R. EDWARDS	Other Contracted Svces/Labor	10/12/2017	1,250.00
CENTER FOR EDUCATION & EMPLOYM	Bound Periodicals & Papers	10/3/2017	154.95
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	10/26/2017	92.96
CHARLES F. SALVAGGIO	Guest Lecturer/Performer	10/24/2017	350.00
CHARLES L. WHEELER	Athletic Officials	10/26/2017	55.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/3/2017	154.16
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/3/2017	391.92
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/3/2017	210.90
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/3/2017	209.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/3/2017	456.86
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/3/2017	238.56
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/5/2017	159.35
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/5/2017	238.07
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/10/2017	371.81
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/10/2017	22.75
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/12/2017	363.65
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/12/2017	195.52
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/17/2017	340.91
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/19/2017	475.35
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/19/2017	104.64
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/24/2017	405.98
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/26/2017	224.89
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/26/2017	161.52

CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/31/2017	189.25
CHEFS PRODUCE DALLAS INC	Classroom Supplies	10/31/2017	396.83
CHEMSEARCH	HVAC Supplies	10/3/2017	558.50
CHEMSEARCH	Plumbing Supplies	10/12/2017	437.60
CHEMSEARCH	Maintenance Supplies	10/17/2017	2,888.52
CHERYLE LYNN JOHNS	Guest Lecturer/Performer	10/24/2017	2,000.00
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	10/3/2017	855.41
CHICK-FIL-A AT ABRAMS & LBJ	Refreshments	10/31/2017	103.50
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	10/3/2017	2,679.74
CHILI APPRECIATION SOCIETY INT	Scholarships	10/26/2017	1,000.00
CHMURA ECONOMICS & ANALYTICS L	Consultant	10/19/2017	20,000.00
CHRISTOPHER A. BEATY	Guest Lecturer/Performer	10/5/2017	600.00
CHRISTOPHER A. BEATY	Guest Lecturer/Performer	10/17/2017	400.00
CHRISTOPHER D. MARES	Athletic Officials	10/3/2017	55.00
CHRISTOPHER D. MARES	Athletic Officials	10/5/2017	55.00
CHRISTOPHER D. MARES	Athletic Officials	10/17/2017	110.00
CHRISTOPHER D. MARES	Athletic Officials	10/19/2017	110.00
CHRISTOPHER D. MARES	Athletic Officials	10/24/2017	220.00
CHRISTOPHER D. MARES	Athletic Officials	10/31/2017	110.00
CHRISTOPHER DOWDY	Guest Lecturer/Performer	10/12/2017	750.00
CHRISTOPHER M. LUNA	Athletic Officials	10/5/2017	135.00
CHRISTOPHER M. LUNA	Athletic Officials	10/17/2017	100.00
CHRISTOPHER M. LUNA	Athletic Officials	10/17/2017	100.00
CHRISTOPHER M. LUNA	Athletic Officials	10/17/2017	100.00
CHRISTOPHER M. LUNA	Athletic Officials	10/24/2017	100.00
CHRISTOPHER M. LUNA	Athletic Officials	10/31/2017	135.00
CINTAS CORPORATION	Departmental Supplies	10/24/2017	99.67
CINTAS CORPORATION	Departmental Supplies	10/24/2017	211.59
CINTAS CORPORATION	Office Supplies	10/26/2017	111.03
CINTAS CORPORATION	Office Supplies	10/26/2017	167.57
CINTAS CORPORATION	Office Supplies	10/31/2017	13.21
CITIBANK N A	Travel-Out of Area	10/17/2017	2,420.10
CITIBANK N A	Travel-Out of Area	10/17/2017	2,307.06
CITIBANK N A	Travel-Out of Area	10/17/2017	4,152.53
CITIBANK N A	Travel-Out of Area	10/17/2017	3,871.20

CITIBANK N A	Advertising	10/19/2017	924.00
CITIBANK N A	Travel-Out of Area	10/19/2017	3,249.82
CITIBANK N A	Travel-Out of Area	10/19/2017	5,765.93
CITIBANK N A	Travel-Out of Area	10/24/2017	12,691.19
CITIBANK N A	Travel-Out of Area	10/24/2017	4,864.03
CITIBANK N A	Travel-Out of Area	10/31/2017	5,394.15
CITY GARAGE	Repairs-Vehicles	10/5/2017	136.59
CITY GARAGE	Repairs-Vehicles	10/5/2017	189.30
CITY OF CEDAR HILL	Utilities-Water	10/26/2017	25.42
CITY OF CEDAR HILL	Utilities-Water	10/26/2017	1,177.32
CITY OF COPPELL	Utilities-Water	10/12/2017	20.00
CITY OF COPPELL	Utilities-Water	10/12/2017	20.00
CITY OF COPPELL	Utilities-Water	10/12/2017	144.75
CITY OF COPPELL	Utilities-Water	10/12/2017	1,218.65
CITY OF COPPELL	Utilities-Water	10/12/2017	237.75
CITY OF DALLAS	Utilities-Water	10/3/2017	1,233.60
CITY OF DALLAS	Utilities-Water	10/3/2017	2,676.38
CITY OF DALLAS	Utilities-Water	10/3/2017	6,306.45
CITY OF DALLAS	Utilities-Water	10/3/2017	63.96
CITY OF DALLAS	Utilities-Water	10/3/2017	6,069.97
CITY OF DALLAS	Utilities-Water	10/3/2017	3,727.40
CITY OF DALLAS	Utilities-Water	10/3/2017	2,213.11
CITY OF DALLAS	Utilities-Water	10/3/2017	877.33
CITY OF DALLAS	Utilities-Water	10/3/2017	1,174.25
CITY OF DALLAS	Utilities-Water	10/3/2017	247.11
CITY OF DALLAS	Utilities-Water	10/3/2017	2,668.45
CITY OF DALLAS	Other Contracted Svces/Labor	10/3/2017	90.26
CITY OF DALLAS	Rental/Lease-Building	10/10/2017	150.00
CITY OF DALLAS	Utilities-Water	10/10/2017	1,499.54
CITY OF DALLAS	Utilities-Water	10/10/2017	1,542.75
CITY OF DALLAS	Utilities-Water	10/12/2017	1,312.64
CITY OF DALLAS	Utilities-Water	10/12/2017	161.60
CITY OF DALLAS	Utilities-Water	10/12/2017	247.11
CITY OF DALLAS	Instructional Service Contracts	10/17/2017	47,257.92
CITY OF DALLAS	Utilities-Water	10/17/2017	2,219.74

CITY OF DALLAS	Utilities-Water	10/17/2017	31.98
CITY OF DALLAS	Utilities-Water	10/17/2017	1,439.42
CITY OF DALLAS	Utilities-Water	10/17/2017	1,590.23
CITY OF DALLAS	Utilities-Water	10/17/2017	1,790.23
CITY OF DALLAS	Utilities-Water	10/17/2017	1,993.43
CITY OF DALLAS	Utilities-Water	10/19/2017	6,836.07
CITY OF DALLAS	Utilities-Water	10/19/2017	2,609.27
CITY OF DALLAS	Utilities-Water	10/19/2017	2,244.10
CITY OF DALLAS	Utilities-Water	10/24/2017	413.99
CITY OF DALLAS	Utilities-Water	10/24/2017	1,451.52
CITY OF DALLAS	Utilities-Water	10/24/2017	2,037.68
CITY OF DALLAS	Utilities-Water	10/24/2017	3,830.48
CITY OF DALLAS	Utilities-Water	10/26/2017	32.31
CITY OF DALLAS	Utilities-Water	10/26/2017	593.25
CITY OF DALLAS	Utilities-Water	10/31/2017	19.86
CITY OF DALLAS	Utilities-Water	10/31/2017	32.21
CITY OF DALLAS	Utilities-Water	10/31/2017	1,494.14
CITY OF DALLAS	Utilities-Water	10/31/2017	466.27
CITY OF DALLAS	Utilities-Water	10/31/2017	3,431.43
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	5,157.35
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	2,725.35
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	2,353.65
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	931.20
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	885.05
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	1,066.85
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	232.10
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	3,274.90
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	801.90
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	2,451.95
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	1,824.35

CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	461.70
CITY OF FARMERS BRANCH	Utilities-Water	10/24/2017	1,450.80
CITY OF GARLAND	Utilities-Water	10/12/2017	1,129.14
CITY OF IRVING, TEXAS	Utilities-Water	10/3/2017	1,401.15
CITY OF IRVING, TEXAS	Utilities-Water	10/3/2017	103.54
CITY OF IRVING, TEXAS	Utilities-Water	10/3/2017	224.99
CITY OF LANCASTER	Utilities-Water	10/19/2017	2,573.67
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	1,186.38
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	2,053.53
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	189.09
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	333.54
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	15,827.80
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	13.00
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	4,853.42
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	9,646.52
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	134.93
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	946.98
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	56.25
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	638.20
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	153.57
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	111.85
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	72.08
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	301.57
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	10/3/2017	170.15
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	1,364.25
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	2,056.77
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	147.83
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	1,056.51
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	920.22



CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	137.93
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	88.68
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	271.96
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	407.74
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	247.85
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	12,549.56
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	13.75
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	5,329.85
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	6,739.98
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	225.01
CITY OF MESQUITE UTILITIES	Utilities-Water	10/31/2017	417.89
COARC	Memberships	10/10/2017	1,900.00
COCKRELL ENOVATION	Printing-Other	10/3/2017	96.00
COCKRELL ENOVATION	Printing-Other	10/10/2017	300.00
COCKRELL ENOVATION	Printing-Other	10/12/2017	48.00
COCKRELL ENOVATION	Printing-Other	10/12/2017	50.00
COCKRELL ENOVATION	Printing-Other	10/12/2017	48.00
COCKRELL ENOVATION	Printing-Other	10/12/2017	135.00
COCKRELL ENOVATION	Printing-Other	10/12/2017	50.00
COCKRELL ENOVATION	Printing-Other	10/12/2017	1,037.00
COCKRELL ENOVATION	Printing-Other	10/12/2017	48.00
COCKRELL ENOVATION	Printing-Other	10/12/2017	426.00
COCKRELL ENOVATION	Printing-Other	10/12/2017	100.00
COCKRELL ENOVATION	Printing-Other	10/17/2017	66.00
COCKRELL ENOVATION	Printing-Other	10/17/2017	136.00
COCKRELL ENOVATION	Printing-Other	10/17/2017	48.00
COCKRELL ENOVATION	Printing-Other	10/19/2017	48.00
COCKRELL ENOVATION	Printing-Other	10/19/2017	96.00
COCKRELL ENOVATION	Printing-Other	10/19/2017	192.00
COCKRELL ENOVATION	Printing-Other	10/19/2017	48.00
COCKRELL ENOVATION	Printing-Other	10/19/2017	100.00

COCKRELL ENOVATION	Printing-Other	10/19/2017	144.00
COCKRELL ENOVATION	Printing-Other	10/19/2017	300.00
COCKRELL ENOVATION	Printing-Other	10/19/2017	400.00
COCKRELL ENOVATION	Departmental Supplies	10/24/2017	100.00
COCKRELL ENOVATION	Office Supplies	10/31/2017	48.00
COLEMAN D. AMERICAN HORSE	Guest Lecturer/Performer	10/31/2017	950.00
COLETTE BURNETTE	Guest Lecturer/Performer	10/17/2017	900.00
COLLEGENET INC	Info. Tech.-Software	10/10/2017	14,255.70
COLLEGESOURCE INC	Other Contracted Svces/Labor	10/3/2017	7,167.84
COLLIERS INTERNATIONAL	Other Contracted Svces/Labor	10/3/2017	62,500.00
COLLIERS INTERNATIONAL	Other Contracted Svces/Labor	10/3/2017	62,500.00
COLLIN CNTY COMMUNITY COLLEGE	Staff Development	10/3/2017	25.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	10/5/2017	500.00
COLLIN CNTY COMMUNITY COLLEGE	Staff Development	10/5/2017	40.00
COLLIN CNTY COMMUNITY COLLEGE	Staff Development	10/5/2017	40.00
COLLIN CNTY COMMUNITY COLLEGE	Staff Development	10/5/2017	80.00
COLLIN COUNTY COURT CAFE	Refreshments	10/5/2017	419.00
COLLIN COUNTY COURT CAFE	Refreshments	10/10/2017	455.00
COLLIN COUNTY COURT CAFE	Refreshments	10/17/2017	419.00
COLLIN COUNTY COURT CAFE	Refreshments	10/19/2017	437.00
COLLIN COUNTY COURT CAFE	Refreshments	10/26/2017	455.00
COMBASE	Seminar/Registration Fees	10/12/2017	450.00
COMMON GROUND RESEARCH NETWORK	Seminar/Registration Fees	10/24/2017	550.00
COMMUNITY COUNCIL OF GREATER D	Seminar/Registration Fees	10/19/2017	50.00
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	10/5/2017	307.75
COMPLETE BOOK AND MEDIA SUPPLY	Departmental Supplies	10/10/2017	153.39
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	10/12/2017	1,928.32
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	10/12/2017	789.88
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	10/17/2017	1,157.14
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	10/24/2017	1,583.10
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	10/26/2017	1,519.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	10/31/2017	299.92
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	10/31/2017	855.00
COMPTRROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	10/6/2017	1,753.24
CONCUR TECHNOLOGIES INC	Cloud Based Services	10/17/2017	11,345.16

CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	10,076.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	2,900.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	3,624.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	7,060.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	5,016.69
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	1,356.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	10/31/2017	2,016.00
CONVERGEONE INC	Non-Inv Computer Equipment	10/5/2017	39,785.10
COPPELL CHAMBER OF COMMERCE	Official Functions	10/10/2017	600.00
CORE CHANGE MANAGEMENT CONSULT	Other Contracted Svces/Labor	10/31/2017	5,625.00
CORGAN ASSOCIATES	Consultant	10/17/2017	5,460.00
CORGAN ASSOCIATES	Consultant	10/17/2017	993.16
CORPORATE CARE CLEANERS	Promotional Activities	10/12/2017	160.00
CORPORATION FOR NATIONAL AND C	Scholarships	10/3/2017	345.00
CORPORATION FOR NATIONAL AND C	Scholarships	10/10/2017	3,141.87
CORSICANA LIVESTOCK AUCTION	Clearing	10/19/2017	5,606.00
COTTON COMMERCIAL USA INC	Repairs-Buildings	10/3/2017	86,250.00
COURTANAE L. CALHOUN	Athletic Officials	10/3/2017	40.00
COURTANAE L. CALHOUN	Athletic Officials	10/12/2017	40.00
COURTANAE L. CALHOUN	Athletic Officials	10/26/2017	25.00
COURTANAE L. CALHOUN	Athletic Officials	10/26/2017	15.00
COWBOY TOYOTA AG LLC DBA	Classroom Supplies	10/12/2017	240.00
CRAWFORD ELECTRIC SUPPLY CO IN	Consultant	10/31/2017	392.00
CRC INC OF TEXAS	Equip.-Instructional	10/10/2017	8,852.95
CRESCENCIO CASTRO	Athletic Officials	10/5/2017	100.00
CRESCENCIO CASTRO	Athletic Officials	10/5/2017	100.00
CRESCENCIO CASTRO	Athletic Officials	10/10/2017	100.00
CRESCENCIO CASTRO	Athletic Officials	10/12/2017	100.00
CRESCENCIO CASTRO	Athletic Officials	10/19/2017	100.00

CRESCENCIO CASTRO	Athletic Officials	10/31/2017	100.00
CRITICAL MENTION INC	Copyrights, Royalties & Licens	10/24/2017	700.00
CROSS POINT CAMP	Rental/Lease-Building	10/17/2017	4,660.00
CROWN TROPHY #95	Departmental Supplies	10/5/2017	55.00
CROWN TROPHY #95	Office Supplies	10/17/2017	10.00
CROWN TROPHY #95	Departmental Supplies	10/26/2017	9.00
CURTIS HAZLETT	Athletic Officials	10/3/2017	55.00
CURTIS HAZLETT	Athletic Officials	10/3/2017	55.00
CURTIS HAZLETT	Athletic Officials	10/5/2017	55.00
CYNMAR LLC	Classroom Supplies	10/19/2017	133.98
CYNMAR LLC	Classroom Supplies	10/31/2017	19.14
D MAGAZINE PARTNERS LP	Advertising	10/31/2017	6,500.00
D STAFFORD AND ASSOCIATES	Other Contracted Svces/Labor	10/31/2017	49,988.12
D&A BUILDING SERVICES INC	Service Contracts	10/3/2017	1,000.00
D&A BUILDING SERVICES INC	Service Contracts	10/3/2017	500.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	10/17/2017	1,750.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	10/19/2017	3,300.00
D'ANDRE C. DUDLEY	Athletic Officials	10/5/2017	15.00
D'ANDRE C. DUDLEY	Athletic Officials	10/5/2017	45.00
D'ANDRE C. DUDLEY	Athletic Officials	10/10/2017	15.00
DAHLSTROM & COMPANY	Books, Booklets & Tapes	10/17/2017	3,280.00
DAIGGER SCIENTIFIC INC	Classroom Supplies	10/3/2017	275.46
DAILY COMMERCIAL RECORD, INC	Advertising	10/12/2017	77.00
DAILY COMMERCIAL RECORD, INC	Advertising	10/12/2017	74.80
DAILY COMMERCIAL RECORD, INC	Advertising	10/12/2017	105.60
DAILY COMMERCIAL RECORD, INC	Advertising	10/19/2017	176.00
DAILY COMMERCIAL RECORD, INC	Advertising	10/19/2017	79.20
DALL D. ASHCRAFT	Athletic Officials	10/10/2017	120.00
DALLAS BUSINESS JOURNAL	Other Contracted Svces/Labor	10/12/2017	140.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	10/12/2017	90.00
DALLAS CHAPTER OF ARMA	Seminar/Registration Fees	10/10/2017	30.00
DALLAS CHAPTER OF ARMA	Seminar/Registration Fees	10/24/2017	450.00
DALLAS COMMITTEE OF FOREIGN RE	Memberships	10/26/2017	800.00
DALLAS COUNTY	Vehicle Operating Expense	10/3/2017	14.25
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	10/12/2017	78,875.00

DALLAS DOOR & SUPPLY CO	Repairs-Buildings	10/12/2017	28,800.00
DALLAS DOOR & SUPPLY CO	Non-Inv Equipment	10/24/2017	780.00
DALLAS HOUSING AUTHORITY	Scholarships	10/26/2017	700.00
DALLAS MAIN LP	Rental/Lease-Building	10/19/2017	8,347.99
DALLAS MAIN LP	Rental/Lease-Building	10/24/2017	8,942.71
DALLAS MUSEUM OF ART	Seminar/Registration Fees	10/31/2017	132.00
DALLAS NEO-CLASSICAL BALLET	Guest Lecturer/Performer	10/31/2017	750.00
DALLAS OBSERVER LP	Advertising	10/5/2017	20,000.00
DALLAS OBSERVER LP	Advertising	10/10/2017	2,000.00
DALLAS OBSERVER LP	Advertising	10/31/2017	20,800.00
DALLAS OBSERVER LP	Advertising	10/31/2017	3,000.00
DALLAS OBSERVER LP	Advertising	10/31/2017	1,500.00
DALLAS OBSERVER LP	Advertising	10/31/2017	6,000.00
DALLAS OBSERVER LP	Advertising	10/31/2017	2,400.00
DALLAS REGIONAL CHAMBER	Advertising	10/24/2017	200.00
DALLAS SEGWAY TOURS	Departmental Supplies	10/17/2017	345.50
DANA SUDBOROUGH	Guest Lecturer/Performer	10/19/2017	400.00
DANCE COUNCIL OF NORTH TEXAS	Advertising	10/10/2017	1,860.00
DANCE COUNCIL OF NORTH TEXAS	Memberships	10/17/2017	90.00
DANIELLE N. CARR	Athletic Officials	10/3/2017	15.00
DANIELLE N. CARR	Athletic Officials	10/17/2017	15.00
DANIELLE N. CARR	Athletic Officials	10/17/2017	45.00
DART/DALLAS AREA RAPID TRANSIT	Student Bus Passes	10/10/2017	10.00
DATA PROJECTIONS INC	Non-Inv Equipment	10/17/2017	1,843.65
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	10/24/2017	35.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	10/24/2017	277.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	10/24/2017	70.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	10/24/2017	262.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	10/31/2017	420.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	10/31/2017	26.25
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	10/31/2017	35.00
DAVID A. MYERS	Athletic Officials	10/5/2017	110.00
DAVID A. MYERS	Athletic Officials	10/17/2017	110.00
DAVID A. MYERS	Athletic Officials	10/24/2017	330.00
DAVID GOSS	Athletic Officials	10/24/2017	110.00

DAVID H.M. LAMBERT	Other Contracted Svces/Labor	10/24/2017	1,200.00
DAVID KING	Athletic Officials	10/10/2017	15.00
DAVID NICHOLSON	Copyrights, Royalties & Licens	10/31/2017	185.00
DAVID S. LEIVA	Athletic Officials	10/10/2017	135.00
DAVID S. LEIVA	Athletic Officials	10/12/2017	100.00
DAVID S. LEIVA	Athletic Officials	10/24/2017	135.00
DAVIS & STANTON INC	Awards	10/31/2017	84.00
DAWN M. DAVIS	Athletic Officials	10/10/2017	110.00
DAWN M. DAVIS	Athletic Officials	10/17/2017	110.00
DAWN M. DAVIS	Athletic Officials	10/26/2017	110.00
DAYANA ZAMUDIO	Athletic Officials	10/3/2017	40.00
DAYANA ZAMUDIO	Athletic Officials	10/10/2017	25.00
DAYANA ZAMUDIO	Athletic Officials	10/26/2017	15.00
DAYANA ZAMUDIO	Athletic Officials	10/26/2017	25.00
DCC INC	Maintenance Supplies	10/3/2017	331.92
DCC INC	Maintenance Supplies	10/3/2017	778.48
DCC INC	Maintenance Supplies	10/3/2017	352.80
DCC INC	Water Treatment Chemicals	10/12/2017	803.58
DCC INC	Water Treatment Chemicals	10/12/2017	155.36
DCC INC	Water Treatment Chemicals	10/19/2017	352.80
DCC INC	Water Treatment Chemicals	10/19/2017	680.16
DCC INC	Maintenance Supplies	10/24/2017	119.44
DCC INC	Maintenance Supplies	10/24/2017	434.80
DCCCD FOUNDATION INC	Clearing	10/3/2017	70.00
DCCCD FOUNDATION INC	Athletic Officials	10/24/2017	200.00
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	10/10/2017	499.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/12/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/12/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/17/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/17/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/19/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/19/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/19/2017	1,375.00
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/19/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/19/2017	157.50

DEAF ACTION CENTER	Other Contracted Svces/Labor	10/19/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/19/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/24/2017	233.75
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/24/2017	233.75
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/24/2017	4,633.75
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/31/2017	315.00
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/31/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/31/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/31/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/31/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	10/31/2017	321.25
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	10/31/2017	360.00
DEANA VAN STORY	Athletic Officials	10/5/2017	110.00
DEANA VAN STORY	Athletic Officials	10/10/2017	110.00
DEANA VAN STORY	Athletic Officials	10/19/2017	110.00
DEANA VAN STORY	Athletic Officials	10/24/2017	330.00
DECKER MECHANICAL	Repairs-Physical Plant Equipment	10/17/2017	9,993.48
DEEN IMPLEMENT CO	Repairs-Physical Plant Equipment	10/10/2017	447.80
DEEN IMPLEMENT CO	Repairs-Physical Plant Equipment	10/12/2017	737.63
DEEN IMPLEMENT CO	Repairs-Physical Plant Equipment	10/12/2017	27.24
DEERE & COMPANY	Equipment-Physical Plant-Inventoriable	10/17/2017	53,398.40
DELL MARKETING LP	Non-Inv Computer Equipment	10/17/2017	13,447.17
DELUXE BUSINESS CHECKS AND SOL	Forms	10/5/2017	103.42
DELUXE BUSINESS CHECKS AND SOL	Forms	10/10/2017	103.42
DELUXE BUSINESS CHECKS AND SOL	Forms	10/17/2017	70.11
DELUXE BUSINESS CHECKS AND SOL	Forms	10/17/2017	103.42
DENISE E. O'KANE	Athletic Officials	10/17/2017	110.00
DENNIS J. REEVER	Postage & Freight	10/17/2017	25.00
DENNIS J. REEVER	Postage & Freight	10/17/2017	35.00
DENNIS J. REEVER	Postage & Freight	10/17/2017	35.00
DENT FIX CORPORATION	Repairs-Classroom Equipment	10/31/2017	29.72
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	10/19/2017	9,584.00
DEPARTMENT OF STATE HEALTH SER	Miscellaneous Fees	10/19/2017	688.00
DEPENDABLE HORSESHOEING	Repairs-Classroom Equipment	10/19/2017	120.00
DEPENDABLE HORSESHOEING	Repairs-Classroom Equipment	10/19/2017	60.00

DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	10/12/2017	1,546.81
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	10/19/2017	2,709.46
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	10/24/2017	27.96
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	10/26/2017	839.66
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	10/31/2017	88.88
DEWBERRY ARCHITECTS INC	Other Contracted Svces/Labor	10/3/2017	243,854.00
DFW ADVENTURE PARK INC	Clearing	10/19/2017	1,870.00
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	10/3/2017	367.40
DFW INTL AIRPORT BOARD	Rental/Lease-Building	10/19/2017	3,043.67
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	10/26/2017	609.10
DIRECTV	Telephone-Local Service	10/10/2017	59.99
DISH NETWORK	Service Contracts	10/10/2017	132.75
DISH NETWORK	Other Contracted Svces/Labor	10/24/2017	112.51
DISPLAYS2GO	Non-Inv Furniture	10/19/2017	580.02
DISPLAYS2GO	Departmental Supplies	10/31/2017	616.26
DISPLAYS2GO	Departmental Supplies	10/31/2017	1,214.61
DIVERGENCE ACADEMY	Instructional Service Contracts	10/10/2017	3,600.00
DIVERGENCE ACADEMY	Instructional Service Contracts	10/10/2017	1,800.00
DIVERGENCE ACADEMY	Instructional Service Contracts	10/10/2017	7,200.00
DIVERGENCE ACADEMY	Instructional Service Contracts	10/19/2017	7,200.00
DLS CO UTILITY & RECLAMATION D	Utilities-Water	10/24/2017	3,886.99
DNP-PNJ CONSULTANTS LLC	Instructional Service Contracts	10/31/2017	3,360.00
DO GOOD WORK EDUCATIONAL CONSU	Guest Lecturer/Performer	10/19/2017	1,500.00
DOMINO'S PIZZA	Official Functions	10/3/2017	78.99
DOMINO'S PIZZA	Official Functions	10/3/2017	78.99
DOMINO'S PIZZA	Official Functions	10/3/2017	78.99
DOMINO'S PIZZA	Official Functions	10/3/2017	84.55
DOMINO'S PIZZA	Official Functions	10/3/2017	104.33
DOMINO'S PIZZA	Official Functions	10/3/2017	142.37
DOMINO'S PIZZA	Official Functions	10/3/2017	35.00
DOMINO'S PIZZA	Official Functions	10/3/2017	222.22
DOMINO'S PIZZA	Official Functions	10/10/2017	104.33
DOMINO'S PIZZA	Official Functions	10/10/2017	104.33
DOMINO'S PIZZA	Official Functions	10/10/2017	139.63
DOMINO'S PIZZA	Official Functions	10/10/2017	132.33



DOMINO'S PIZZA	Official Functions	10/10/2017	91.55
DOMINO'S PIZZA	Official Functions	10/10/2017	84.55
DOMINO'S PIZZA	Official Functions	10/10/2017	77.55
DOMINO'S PIZZA	Refreshments	10/12/2017	449.83
DOMINO'S PIZZA	Official Functions	10/17/2017	118.33
DOMINO'S PIZZA	Official Functions	10/19/2017	101.44
DOMINO'S PIZZA	Official Functions	10/19/2017	190.99
DOMINO'S PIZZA	Refreshments	10/24/2017	183.99
DOMINO'S PIZZA	Refreshments	10/24/2017	84.55
DOMINO'S PIZZA	Refreshments	10/24/2017	101.44
DOMINO'S PIZZA	Refreshments	10/24/2017	124.11
DOMINO'S PIZZA	Refreshments	10/24/2017	72.25
DOMINO'S PIZZA	Refreshments	10/24/2017	221.99
DOMINO'S PIZZA	Refreshments	10/24/2017	36.99
DOMINO'S PIZZA	Refreshments	10/24/2017	281.99
DOMINO'S PIZZA	Refreshments	10/24/2017	106.99
DOMINO'S PIZZA	Miscellaneous	10/26/2017	633.99
DOMINO'S PIZZA	Clearing	10/31/2017	59.99
DOMINO'S PIZZA	Clearing	10/31/2017	231.23
DOMINO'S PIZZA	Clearing	10/31/2017	175.51
DOMINO'S PIZZA	Clearing	10/31/2017	301.47
DONALD SCOTT WOODLAN	Guest Lecturer/Performer	10/24/2017	500.00
DORMA USA INC	Other Contracted Svces/Labor	10/17/2017	160.00
DORMA USA INC	Other Contracted Svces/Labor	10/19/2017	998.00
DOUBLE M PLUMBING INC	Repairs-Buildings	10/17/2017	9,400.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	10/26/2017	3,500.00
DOWNTOWN BUSINESS NEWS	Advertising	10/10/2017	1,000.00
DOWNTOWN BUSINESS NEWS	Advertising	10/31/2017	1,000.00
DOWNTOWN DALLAS INC	Memberships	10/5/2017	55,000.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	10/17/2017	89.95
DR. ROGOBERTO RINCONES	Guest Lecturer/Performer	10/17/2017	750.00
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	10/17/2017	440.00
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	10/19/2017	320.00
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	10/19/2017	100.00
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	10/31/2017	700.00

DRC/CTB	Tests & Testing Services	10/26/2017	27,785.70
DRURY PLAZA RIVERWALK	Clearing	10/24/2017	6,205.06
DSS/FIRE INC	Service Contracts	10/24/2017	105.00
DUANE DURRETT	Guest Lecturer/Performer	10/3/2017	750.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	10/17/2017	396.00
DUSTIN COHEN	Athletic Officials	10/17/2017	100.00
DUSTIN COHEN	Athletic Officials	10/17/2017	135.00
DUSTIN COHEN	Athletic Officials	10/31/2017	235.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	10/3/2017	2,212.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	10/3/2017	1,171.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	10/12/2017	1,549.95
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	10/19/2017	229.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	10/19/2017	974.93
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	10/24/2017	80.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	10/24/2017	80.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	10/26/2017	43.35
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	10/26/2017	99.95
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	10/26/2017	339.03
DYEMOND O. DANIEL	Guest Lecturer/Performer	10/26/2017	250.00
EARL W. CRISP	Repairs-Classroom Equipment	10/17/2017	1,235.00
EBSCO INFORMATION SERVICES	Other Contracted Svces/Labor	10/10/2017	50,634.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	10/5/2017	28.78
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	10/19/2017	4,180.42
EDDIE SLAUGHTER	Athletic Officials	10/3/2017	100.00
EDDIE SLAUGHTER	Athletic Officials	10/12/2017	100.00
EDDIE SLAUGHTER	Athletic Officials	10/24/2017	100.00
EDDIE SLAUGHTER	Athletic Officials	10/24/2017	135.00
EDUCATED BUSINESS RESOURCE COR	Instructional Service Contracts	10/10/2017	3,200.00
EDWARD J. HARPHAM	Guest Lecturer/Performer	10/3/2017	250.00
ELIZABETH WILSON	Athletic Officials	10/5/2017	110.00
ELIZABETH WILSON	Athletic Officials	10/17/2017	330.00
ELIZABETH WILSON	Athletic Officials	10/24/2017	440.00
ELIZABETH WILSON	Athletic Officials	10/24/2017	110.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/3/2017	495.20
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/3/2017	95.82

ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/3/2017	236.92
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/3/2017	28.79
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/3/2017	99.81
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/10/2017	275.04
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/10/2017	445.44
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/12/2017	68.90
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/19/2017	553.74
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/19/2017	202.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/19/2017	606.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/24/2017	38.90
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/24/2017	426.60
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/24/2017	93.65
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/24/2017	140.28
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	10/24/2017	(367.26)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	10/26/2017	141.10
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	10/26/2017	14.10
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	10/26/2017	166.69
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	10/26/2017	3.44
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	10/26/2017	216.50
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	10/26/2017	194.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	10/26/2017	808.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	10/26/2017	56.30
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	10/26/2017	292.80
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	10/31/2017	184.64
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	10/31/2017	55.56
ELLUCIAN INC	Other Contracted Svces/Labor	10/24/2017	640.00
ELLUCIAN INC	Other Contracted Svces/Labor	10/24/2017	480.00
ENAPAY LLC	Architects & Engineers	10/10/2017	10,000.00
ENCORE PRODUCTIONS	Other Contracted Svces/Labor	10/10/2017	600.00
ENCORE PRODUCTIONS	Other Contracted Svces/Labor	10/10/2017	750.00
ENCORE PRODUCTIONS	Guest Lecturer/Performer	10/19/2017	499.00
ENCYCLOPEDIA BRITANICA INC	Other Contracted Svces/Labor	10/3/2017	9,935.00
END2END	Service Contracts	10/5/2017	4,506.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	10/24/2017	425.28
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	10/26/2017	293.38

ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	10/31/2017	172.94
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	10/31/2017	137.06
ENTERPRISE EVENTS GROUP	Seminar/Registration Fees	10/3/2017	1,175.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	10/3/2017	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	10/5/2017	52.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	10/5/2017	52.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	10/5/2017	52.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	10/5/2017	52.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	10/10/2017	1,605.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	10/10/2017	22.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	10/17/2017	1,092.30
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Physical Plant Equipment	10/5/2017	495.00
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Physical Plant Equipment	10/5/2017	480.00
ENVIRONMENTAL SYSTEMS RESEARCH	Copyrights, Royalties & Licens	10/17/2017	325.00
ERIC ZENDER	Athletic Officials	10/3/2017	110.00
ERIC ZENDER	Athletic Officials	10/10/2017	110.00
ERNESTO PEREZ	Athletic Officials	10/24/2017	330.00
ESC REGION 10	Copyrights, Royalties & Licens	10/10/2017	3,850.00
ESC REGION 10	Other Contracted Svces/Labor	10/17/2017	7,362.00
ESC REGION 11	Copyrights, Royalties & Licens	10/19/2017	600.00
ESC REGION 11	Copyrights, Royalties & Licens	10/31/2017	600.00
EXPANSION SOLUTIONS	Promotional Activities	10/12/2017	2,000.00
EXPRESS BOOKSELLERS	Books, Booklets & Tapes	10/3/2017	90.00
EXPRESS BOOKSELLERS	Books, Booklets & Tapes	10/10/2017	485.50
EXXONMOBIL	Vehicle Operating Expense	10/19/2017	1,552.96
FACILITY INTERIORS INC	Other Contracted Svces/Labor	10/5/2017	267.00
FACILITY INTERIORS INC	Non-Inv Furniture	10/10/2017	66,418.25
FACILITY INTERIORS INC	Non-Inv Furniture	10/12/2017	170.08
FACILITY INTERIORS INC	Non-Inv Furniture	10/12/2017	36,992.47
FACILITY INTERIORS INC	Non-Inv Furniture	10/12/2017	5,099.91
FACILITY INTERIORS INC	Furniture-Modular	10/17/2017	11,202.44
FACILITY INTERIORS INC	Furniture-Modular	10/17/2017	8,774.53
FACILITY INTERIORS INC	Non-Inv Furniture	10/24/2017	138.20
FACILITY INTERIORS INC	Minor Furniture	10/26/2017	12,040.05
FAIRWAY SUPPLY INC	Maintenance Supplies	10/17/2017	206.25

FAIRWAY SUPPLY INC	Departmental Supplies	10/26/2017	273.82
FAIRWAY SUPPLY INC	Departmental Supplies	10/31/2017	512.76
FANNING, HARPER, MARTINSON	Legal Fees	10/17/2017	1,415.94
FANNING, HARPER, MARTINSON	Legal Fees	10/17/2017	8,175.56
FANNING, HARPER, MARTINSON	Legal Fees	10/17/2017	247.50
FANNING, HARPER, MARTINSON	Legal Fees	10/17/2017	1,404.40
FANNING, HARPER, MARTINSON	Legal Fees	10/17/2017	919.50
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	10/3/2017	164.00
FARONICS TECHNOLOGIES USA INC	Copyrights, Royalties & Licens	10/19/2017	3,758.00
FAST SIGNS	Departmental Supplies	10/10/2017	206.70
FAST SIGNS	Departmental Supplies	10/10/2017	2,100.00
FASTSIGNS	Printing-Brochures	10/17/2017	35.00
FASTSIGNS	Printing-Brochures	10/17/2017	1,347.50
FASTSIGNS OF CARROLLTON	Departmental Supplies	10/19/2017	1,133.89
FEDERAL EXPRESS CORP	Postage & Freight	10/3/2017	26.74
FEDERAL EXPRESS CORP	Postage & Freight	10/5/2017	85.42
FEDERAL EXPRESS CORP	Postage & Freight	10/5/2017	19.11
FEDERAL EXPRESS CORP	Postage & Freight	10/10/2017	82.90
FEDERAL EXPRESS CORP	Postage & Freight	10/10/2017	29.41
FEDERAL EXPRESS CORP	Postage & Freight	10/10/2017	24.79
FEDERAL EXPRESS CORP	Postage & Freight	10/12/2017	153.40
FEDERAL EXPRESS CORP	Postage & Freight	10/17/2017	31.70
FEDERAL EXPRESS CORP	Postage & Freight	10/17/2017	21.53
FEDERAL EXPRESS CORP	Postage & Freight	10/19/2017	39.17
FEDERAL EXPRESS CORP	Postage & Freight	10/31/2017	46.67
FEDERAL EXPRESS CORP	Postage & Freight	10/31/2017	8.87
FEDERAL EXPRESS CORP	Postage & Freight	10/31/2017	5.40
FEDERAL MECHANICAL SYSTEMS INC	Repairs-Buildings	10/31/2017	8,170.00
FEDERAL PUBLICATIONS SEMINARS	Seminar/Registration Fees	10/26/2017	1,350.00
FERGUSON ENTERPRISES INC	Repairs-Classroom Equipment	10/26/2017	118.03
FERGUSON, BRASWELL & FRASER, P	Legal Fees	10/17/2017	315.00
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	10/31/2017	4,000.00
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	10/31/2017	56,645.65
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	10/31/2017	140,053.64
FILADELFO E. HERNANDEZ, JR.	Athletic Officials	10/19/2017	110.00

FILTER SYSTEMS	HVAC Supplies	10/19/2017	1,081.32
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	10/12/2017	44.18
FIRST INVESTORS CORPORATION	Payroll Deductions	10/31/2017	1,975.00
FISHER SCIENTIFIC COMPANY LLC	Equip.-Instructional	10/17/2017	17,959.99
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	10/31/2017	192.18
FKS INC DBA COMMERCIAL EQUIPME	Equipment-Physical Plant-Inventoriable	10/10/2017	13,437.81
FLAMENCO DNA	Guest Lecturer/Performer	10/31/2017	300.00
FLINN SCIENTIFIC INC	Classroom Supplies	10/3/2017	218.10
FLINN SCIENTIFIC INC	Classroom Supplies	10/10/2017	158.67
FLINN SCIENTIFIC INC	Classroom Supplies	10/12/2017	27.37
FLINN SCIENTIFIC INC	Classroom Supplies	10/17/2017	1,370.60
FLINN SCIENTIFIC INC	Classroom Supplies	10/19/2017	110.68
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	10/10/2017	33.74
FOLLETT HIGHER EDUCATION GROUP	Clearing	10/17/2017	3,760.10
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	10/17/2017	696.21
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	10/17/2017	9,406.74
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	10/19/2017	46.50
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	10/19/2017	3,555.00
FOLLETT HIGHER EDUCATION GROUP	Academic Regalia	10/19/2017	4,108.94
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	10/24/2017	1,899.50
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	10/24/2017	30.95
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	10/26/2017	2,001.60
FOLLETT HIGHER EDUCATION GROUP	Clearing	10/31/2017	564.45
FORMLABS INC	Classroom Supplies	10/19/2017	315.04
FORT WORTH JAPANESE GARDENS	Clubs	10/24/2017	88.00
FORT WORTH JAPANESE GARDENS	Clubs	10/24/2017	8.00
FRANCES J. SINGLETON	Athletic Officials	10/3/2017	55.00
FRANCES J. SINGLETON	Athletic Officials	10/19/2017	55.00
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	10/31/2017	2,900.00
FREEDOM SCIENTIFIC	Repairs-Office Equipment	10/19/2017	639.00
FRIENDLY CHEVROLET LTD	Classroom Supplies	10/12/2017	36.99
FRIENDLY CHEVROLET LTD	Classroom Supplies	10/17/2017	60.55
FRIENDLY CHEVROLET LTD	Classroom Supplies	10/24/2017	13.83
FRIENDLY CHEVROLET LTD	Classroom Supplies	10/24/2017	732.72
FRONTIER COMMUNICATIONS	Telephone-Local Service	10/5/2017	788.50

FRONTIER COMMUNICATIONS	Telephone-Local Service	10/10/2017	156.48
FRONTIER COMMUNICATIONS	Telephone-Local Service	10/10/2017	1,371.20
FRONTIER COMMUNICATIONS	Telephone-Local Service	10/12/2017	660.90
FRONTIER COMMUNICATIONS	Telephone-Local Service	10/12/2017	136.64
FRONTIER COMMUNICATIONS	Telephone-Local Service	10/19/2017	615.90
FRONTIER COMMUNICATIONS	Telephone-Local Service	10/26/2017	651.46
G&K SERVICES CO.	Office Supplies	10/12/2017	49.75
G&K SERVICES CO.	Departmental Supplies	10/17/2017	96.88
G&K SERVICES CO.	Departmental Supplies	10/17/2017	33.19
G&K SERVICES CO.	Office Supplies	10/19/2017	97.17
G&K SERVICES CO.	Departmental Supplies	10/24/2017	152.95
G&K SERVICES CO.	Departmental Supplies	10/24/2017	75.42
G&K SERVICES CO.	Departmental Supplies	10/24/2017	67.97
G.L. SEAMAN & CO	Departmental Supplies	10/5/2017	151.58
G.L. SEAMAN & CO	Non-Inv Furniture	10/12/2017	2,125.05
G.L. SEAMAN & CO	Non-Inv Furniture	10/24/2017	2,833.40
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	10/26/2017	1,894.05
GABRIEL BARBOSA	Guest Lecturer/Performer	10/19/2017	450.00
GALE	Other Contracted Svces/Labor	10/3/2017	25,816.73
GALE	Other Contracted Svces/Labor	10/3/2017	8,902.07
GALE	Bound Periodicals & Papers	10/12/2017	296.40
GALE	Other Contracted Svces/Labor	10/24/2017	23,958.42
GALE	Other Contracted Svces/Labor	10/24/2017	1,477.00
GALE	Other Contracted Svces/Labor	10/24/2017	9,806.74
GALE	Other Contracted Svces/Labor	10/31/2017	1,200.00
GALIC DISBURSING CO	Payroll Deductions	10/31/2017	8,969.00
GALIC DISBURSING CO	Payroll Deductions	10/31/2017	12,357.00
GALLUP INC	Seminar/Registration Fees	10/10/2017	4,500.00
GARCIA LAND DATA INC	Architects & Engineers	10/24/2017	4,360.00
GARLAND CHAMBER OF COMMERCE	Promotional Activities	10/17/2017	750.00
GARLAND CHAMBER OF COMMERCE	Promotional Activities	10/17/2017	3,445.00
GARLAND CHAMBER OF COMMERCE	Promotional Activities	10/19/2017	575.00
GARLAND INDEPENDENT SCHOOL DIS	Rental/Lease-Other	10/17/2017	69,128.00
GARLAND STEEL INC	Classroom Supplies	10/17/2017	12,532.40
GARLAND STEEL INC	Classroom Supplies	10/19/2017	2,381.90

GARLAND STEEL INC	Classroom Supplies	10/26/2017	5,387.55
GARLAND STEEL INC	Classroom Supplies	10/26/2017	900.00
GARLAND STEEL INC	Classroom Supplies	10/26/2017	900.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	10/5/2017	470.14
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	10/5/2017	357.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	10/17/2017	14.70
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	10/19/2017	117.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	10/19/2017	92.40
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	10/19/2017	225.70
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	10/24/2017	368.67
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	10/31/2017	519.85
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	10/31/2017	196.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	10/31/2017	234.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	10/31/2017	233.07
GASCO	Promotional Activities	10/19/2017	50.31
GE MOBILE WATER INC	Classroom Supplies	10/5/2017	30.00
GE MOBILE WATER INC	Classroom Supplies	10/24/2017	30.00
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	10/26/2017	90.00
GERBER TECHNOLOGY	Cloud Based Services	10/3/2017	5,000.00
GFC CONTRACTING INC	Repairs-Buildings	10/26/2017	9,700.00
GIAVANNA RAMOS-WOTEN	Other Contracted Svces/Labor	10/24/2017	300.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	10/10/2017	630.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	10/24/2017	1,216.44
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	10/31/2017	416.23
GLINT ADVERTISING & DESIGN LLC	Other Contracted Svces/Labor	10/19/2017	22,000.00
GLOBAL ASSET	Non-Inv Computer Peripherals	10/17/2017	250.00
GLOBAL ASSET	Non-Inv Computer Equipment	10/19/2017	1,644.00
GLOBAL ASSET	Non-Inv Computer Peripherals	10/26/2017	55.00
GLOBAL EQUIPMENT	Maintenance Supplies	10/5/2017	431.85
GLOBAL EQUIPMENT	Maintenance Supplies	10/5/2017	1,379.00
GLOBAL EQUIPMENT	Classroom Supplies	10/10/2017	61.12
GLOBAL EQUIPMENT	Classroom Supplies	10/12/2017	83.32
GLOBAL EQUIPMENT	Classroom Supplies	10/17/2017	302.48
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	10/3/2017	24,607.00
GLORIA MARTINEZ RESENDIZ	Athletic Officials	10/12/2017	135.00



GLORY HOUSE CATERING	Staff Development	10/12/2017	538.00
GLORY HOUSE CATERING	Staff Development	10/12/2017	272.00
GLORY HOUSE CATERING	Miscellaneous	10/17/2017	200.85
GOOD LIFE FAMILY MAGAZINE	Advertising	10/26/2017	9,594.00
GRACE LUTHERAN CHURCH OF ARLIN	Other Contracted Svces/Labor	10/12/2017	300.00
GRAINGER	HVAC Supplies	10/3/2017	42.34
GRAINGER	HVAC Supplies	10/3/2017	48.72
GRAINGER	Classroom Supplies	10/5/2017	600.95
GRAINGER	Classroom Supplies	10/5/2017	160.05
GRAINGER	Repairs-Physical Plant Equipment	10/5/2017	96.20
GRAINGER	Repairs-Physical Plant Equipment	10/5/2017	92.96
GRAINGER	Repairs-Physical Plant Equipment	10/5/2017	125.55
GRAINGER	Repairs-Physical Plant Equipment	10/5/2017	533.80
GRAINGER	Repairs-Physical Plant Equipment	10/5/2017	90.88
GRAINGER	Repairs-Physical Plant Equipment	10/5/2017	153.56
GRAINGER	Repairs-Physical Plant Equipment	10/5/2017	342.72
GRAINGER	Repairs-Physical Plant Equipment	10/5/2017	156.60
GRAINGER	Repairs-Physical Plant Equipment	10/5/2017	650.87
GRAINGER	Repairs-Physical Plant Equipment	10/5/2017	63.24
GRAINGER	Repairs-Physical Plant Equipment	10/5/2017	23.06
GRAINGER	HVAC Supplies	10/10/2017	65.19
GRAINGER	HVAC Supplies	10/10/2017	370.84
GRAINGER	HVAC Supplies	10/10/2017	306.90
GRAINGER	HVAC Supplies	10/10/2017	466.04
GRAINGER	HVAC Supplies	10/10/2017	143.64
GRAINGER	HVAC Supplies	10/10/2017	(188.49)
GRAINGER	Electrical Supplies	10/12/2017	37.36
GRAINGER	HVAC Supplies	10/12/2017	15.72
GRAINGER	Maintenance Supplies	10/12/2017	48.50
GRAINGER	HVAC Supplies	10/12/2017	411.75
GRAINGER	HVAC Supplies	10/12/2017	400.40
GRAINGER	HVAC Supplies	10/12/2017	626.40
GRAINGER	HVAC Supplies	10/12/2017	1,143.65
GRAINGER	HVAC Supplies	10/12/2017	71.55
GRAINGER	HVAC Supplies	10/12/2017	223.65

GRAINGER	HVAC Supplies	10/12/2017	47.70
GRAINGER	HVAC Supplies	10/12/2017	46.75
GRAINGER	HVAC Supplies	10/12/2017	360.48
GRAINGER	HVAC Supplies	10/12/2017	277.88
GRAINGER	HVAC Supplies	10/12/2017	38.07
GRAINGER	HVAC Supplies	10/12/2017	701.18
GRAINGER	HVAC Supplies	10/12/2017	484.75
GRAINGER	HVAC Supplies	10/12/2017	38.68
GRAINGER	HVAC Supplies	10/12/2017	148.50
GRAINGER	HVAC Supplies	10/12/2017	7.47
GRAINGER	HVAC Supplies	10/12/2017	305.34
GRAINGER	HVAC Supplies	10/12/2017	9.06
GRAINGER	HVAC Supplies	10/12/2017	53.84
GRAINGER	HVAC Supplies	10/12/2017	(536.60)
GRAINGER	HVAC Supplies	10/17/2017	741.97
GRAINGER	HVAC Supplies	10/17/2017	57.84
GRAINGER	HVAC Supplies	10/17/2017	69.56
GRAINGER	HVAC Supplies	10/17/2017	149.40
GRAINGER	HVAC Supplies	10/17/2017	70.72
GRAINGER	HVAC Supplies	10/17/2017	207.21
GRAINGER	HVAC Supplies	10/17/2017	38.31
GRAINGER	HVAC Supplies	10/17/2017	(16.68)
GRAINGER	Minor Equipment	10/19/2017	2,761.60
GRAINGER	Minor Equipment	10/19/2017	67.35
GRAINGER	Minor Equipment	10/19/2017	87.22
GRAINGER	Minor Equipment	10/19/2017	4,284.75
GRAINGER	Minor Equipment	10/19/2017	1,329.40
GRAINGER	Minor Equipment	10/19/2017	184.67
GRAINGER	Minor Equipment	10/19/2017	1,109.83
GRAINGER	Minor Equipment	10/19/2017	128.24
GRAINGER	Minor Equipment	10/19/2017	325.44
GRAINGER	Minor Equipment	10/19/2017	73.98
GRAINGER	HVAC Supplies	10/24/2017	188.49
GRAINGER	Classroom Supplies	10/24/2017	69.51
GRAINGER	Electrical Supplies	10/24/2017	334.30

GRAINGER	HVAC Supplies	10/24/2017	16.99
GRAINGER	HVAC Supplies	10/24/2017	622.40
GRAINGER	HVAC Supplies	10/24/2017	55.80
GRAINGER	HVAC Supplies	10/24/2017	25.88
GRAINGER	HVAC Supplies	10/24/2017	52.51
GRAINGER	HVAC Supplies	10/24/2017	481.50
GRAINGER	HVAC Supplies	10/24/2017	62.82
GRAINGER	HVAC Supplies	10/24/2017	384.92
GRAINGER	HVAC Supplies	10/24/2017	197.48
GRAINGER	HVAC Supplies	10/24/2017	118.80
GRAINGER	HVAC Supplies	10/24/2017	975.64
GRAINGER	HVAC Supplies	10/24/2017	39.72
GRAINGER	HVAC Supplies	10/24/2017	37.36
GRAINGER	HVAC Supplies	10/24/2017	69.51
GRAINGER	HVAC Supplies	10/24/2017	117.28
GRAINGER	HVAC Supplies	10/26/2017	1,290.60
GRAINGER	HVAC Supplies	10/26/2017	51.17
GRAINGER	HVAC Supplies	10/26/2017	2,014.20
GRAINGER	HVAC Supplies	10/26/2017	70.52
GRAINGER	HVAC Supplies	10/26/2017	63.84
GRAINGER	HVAC Supplies	10/26/2017	31.14
GRAINGER	HVAC Supplies	10/26/2017	118.80
GRAINGER	HVAC Supplies	10/26/2017	101.28
GRAINGER	HVAC Supplies	10/26/2017	45.72
GRAINGER	HVAC Supplies	10/26/2017	75.52
GRAINGER	HVAC Supplies	10/26/2017	71.77
GRAINGER	Electrical Supplies	10/31/2017	94.09
GRAINGER	HVAC Supplies	10/31/2017	70.80
GRAINGER	HVAC Supplies	10/31/2017	54.12
GRAINGER	HVAC Supplies	10/31/2017	113.16
GRAINGER	HVAC Supplies	10/31/2017	100.42
GRAINGER	HVAC Supplies	10/31/2017	59.49
GRAINGER	HVAC Supplies	10/31/2017	261.00
GRANT THORNTON, LLP	Audit Fees-Financial Statement	10/12/2017	30,000.00
GRAPHIC SOLUTIONS GROUP INC	Classroom Supplies	10/12/2017	392.65

GRAYBAR ELECTRIC	Departmental Supplies	10/5/2017	1,281.90
GRAYBAR ELECTRIC	Non-Inv Equipment	10/10/2017	1,881.60
GRAYBAR ELECTRIC	Electrical Supplies	10/26/2017	810.72
GREATER DALLAS RESTAURANT ASSN	Scholarships	10/10/2017	1,969.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	10/3/2017	2,293.57
GREENER PASTURES LANDSCAPE INC	Service Contracts	10/5/2017	2,730.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	10/5/2017	10,250.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	10/24/2017	2,293.57
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	10/24/2017	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	10/24/2017	10,250.00
GREENHAVEN PUBLISHING LLC	Bound Periodicals & Papers	10/10/2017	219.60
GREGORY DANIEL BODWIN	Refreshments	10/10/2017	3,250.00
GREGORY S. HINCKLEY	Guest Lecturer/Performer	10/12/2017	1,770.00
GROVES ELECTRICAL SERVICE INC	Equipment-Physical Plant-Inventoriable	10/24/2017	57,776.01
GRTR IRVING-LAS COLINAS CH COM	Official Functions	10/10/2017	130.00
GS DALLAS WEST LLC	Refreshments	10/3/2017	51.00
GS DALLAS WEST LLC	Refreshments	10/3/2017	25.99
GS DALLAS WEST LLC	Refreshments	10/3/2017	25.99
GS DALLAS WEST LLC	Refreshments	10/3/2017	25.99
GS DALLAS WEST LLC	Refreshments	10/10/2017	50.50
GS DALLAS WEST LLC	Refreshments	10/10/2017	54.00
GS DALLAS WEST LLC	Refreshments	10/10/2017	68.75
GS DALLAS WEST LLC	Refreshments	10/10/2017	25.99
GS DALLAS WEST LLC	Refreshments	10/10/2017	25.99
GS DALLAS WEST LLC	Refreshments	10/10/2017	120.00
GS DALLAS WEST LLC	Refreshments	10/10/2017	25.99
GS DALLAS WEST LLC	Refreshments	10/10/2017	42.00
GS DALLAS WEST LLC	Miscellaneous	10/12/2017	199.95
GS DALLAS WEST LLC	Miscellaneous	10/12/2017	43.08
GS DALLAS WEST LLC	Miscellaneous	10/12/2017	40.90
GS DALLAS WEST LLC	Miscellaneous	10/12/2017	40.90
GS DALLAS WEST LLC	Miscellaneous	10/12/2017	55.99
GS DALLAS WEST LLC	Refreshments	10/17/2017	120.00
GS DALLAS WEST LLC	Official Functions	10/24/2017	162.50
GS DALLAS WEST LLC	Official Functions	10/24/2017	55.99

GS DALLAS WEST LLC	Official Functions	10/24/2017	43.08
GS DALLAS WEST LLC	Official Functions	10/24/2017	236.93
GS DALLAS WEST LLC	Official Functions	10/24/2017	146.00
GS DALLAS WEST LLC	Official Functions	10/24/2017	78.25
GS DALLAS WEST LLC	Refreshments	10/26/2017	76.50
GS DALLAS WEST LLC	Refreshments	10/26/2017	67.00
GS DALLAS WEST LLC	Refreshments	10/26/2017	60.00
GS DALLAS WEST LLC	Refreshments	10/26/2017	63.75
GS DALLAS WEST LLC	Refreshments	10/26/2017	81.50
GS DALLAS WEST LLC	Refreshments	10/26/2017	63.75
GS DALLAS WEST LLC	Refreshments	10/26/2017	78.25
GS DALLAS WEST LLC	Refreshments	10/26/2017	86.50
GT DISTRIBUTORS INC	Departmental Supplies	10/31/2017	25.40
GTT COMMUNICATIONS INC	Telephone-Local Service	10/17/2017	949.38
GUITAR CENTER STORES INC	Minor Equipment	10/17/2017	3,169.00
GUITAR CENTER STORES INC	Minor Equipment	10/17/2017	88.00
GUITAR CENTER STORES INC	Minor Equipment	10/17/2017	1,255.00
GUITAR CENTER STORES INC	Classroom Supplies	10/26/2017	719.97
GUITAR CENTER STORES INC	Minor Equipment	10/31/2017	4,963.00
GXS INC	Info. Tech.-Software	10/24/2017	962.00
HAAS MACHINE TOOLS OF TEXAS IN	Repairs-Classroom Equipment	10/19/2017	484.50
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Physical Plant Equipment	10/24/2017	488.33
HAMILTON GROUP	Telecom/Data Installation	10/24/2017	4,003.00
HAMILTON GROUP	Telecom/Data Installation	10/24/2017	4,581.00
HAMILTON GROUP	Telecom/Data Installation	10/24/2017	975.00
HAMILTON GROUP	Telecom/Data Installation	10/24/2017	2,520.00
HARVARD BUSINESS REVIEW	Periodicals & Newspapers	10/10/2017	169.00
HARVARD GRADUATE SCHOOL OF EDU	Seminar/Registration Fees	10/3/2017	599.00
HECTOR X. VILLANUEVA	Athletic Officials	10/5/2017	330.00
HECTOR X. VILLANUEVA	Athletic Officials	10/17/2017	110.00
HECTOR X. VILLANUEVA	Athletic Officials	10/19/2017	110.00
HEENEY HOLDINGS LLC	Official Functions	10/26/2017	160.00
HEIBERG CONSULTING INC	Copyrights, Royalties & Licens	10/12/2017	499.00
HEMISPHERE TRAVEL INC	Special Travel	10/12/2017	850.00
HEMISPHERE TRAVEL INC	Special Travel	10/12/2017	1,922.22

HEMISPHERE TRAVEL INC	Special Travel	10/24/2017	1,160.90
HEMISPHERE TRAVEL INC	Field Trips	10/31/2017	984.00
HENDRICK SCHOLARSHIP FOUNDATIO	Scholarships	10/26/2017	543.30
HENRY SCHEIN INC	Classroom Supplies	10/5/2017	117.18
HENRY SCHEIN INC	Minor Software	10/24/2017	1,263.00
HENRY SCHEIN INC	Classroom Supplies	10/26/2017	586.38
HENRY SCHEIN INC	Classroom Supplies	10/26/2017	190.48
HENRY SCHEIN INC	Classroom Supplies	10/31/2017	2,236.02
HENRY SCHEIN INC	Classroom Supplies	10/31/2017	27.00
HENRY SCHEIN INC	Classroom Supplies	10/31/2017	829.63
HERITAGE ONE ROOFING INC	Repairs-Buildings	10/26/2017	1,200.00
HISPANIC ASSN OF COLLEGES & UN	Seminar/Registration Fees	10/26/2017	791.00
HISPANIC ASSN OF COLLEGES & UN	Memberships	10/31/2017	600.00
HISPANIC FORUM OF MESQUITE INC	Promotional Activities	10/12/2017	500.00
HLP A	Advertising	10/17/2017	2,495.00
HOCUTT INC	Other Contracted Svces/Labor	10/24/2017	50.00
HOME DEPOT	Maintenance Supplies	10/3/2017	345.13
HOME DEPOT	Maintenance Supplies	10/3/2017	429.88
HOME DEPOT	Maintenance Supplies	10/3/2017	54.92
HOME DEPOT	Maintenance Supplies	10/3/2017	72.42
HOME DEPOT	Maintenance Supplies	10/3/2017	60.48
HOME DEPOT	Maintenance Supplies	10/3/2017	59.69
HOME DEPOT	Maintenance Supplies	10/3/2017	144.84
HOME DEPOT	Maintenance Supplies	10/3/2017	488.69
HOME DEPOT	Maintenance Supplies	10/3/2017	53.85
HOME DEPOT	Maintenance Supplies	10/3/2017	172.90
HOME DEPOT	Repairs-Other	10/3/2017	32.98
HOME DEPOT	Maintenance Supplies	10/5/2017	94.44
HOME DEPOT	Maintenance Supplies	10/5/2017	41.43
HOME DEPOT	Maintenance Supplies	10/10/2017	86.48
HOME DEPOT	Maintenance Supplies	10/10/2017	117.66
HOME DEPOT	Classroom Supplies	10/10/2017	66.45
HOME DEPOT	Classroom Supplies	10/10/2017	281.60
HOME DEPOT	Repairs-Buildings	10/10/2017	114.75
HOME DEPOT	Maintenance Supplies	10/12/2017	105.90

HOME DEPOT	Classroom Supplies	10/12/2017	155.43
HOME DEPOT	Classroom Supplies	10/12/2017	219.76
HOME DEPOT	Classroom Supplies	10/12/2017	32.35
HOME DEPOT	Classroom Supplies	10/12/2017	53.03
HOME DEPOT	Departmental Supplies	10/12/2017	44.58
HOME DEPOT	Maintenance Supplies	10/12/2017	29.90
HOME DEPOT	Maintenance Supplies	10/17/2017	439.22
HOME DEPOT	Maintenance Supplies	10/17/2017	156.10
HOME DEPOT	Maintenance Supplies	10/17/2017	72.00
HOME DEPOT	Maintenance Supplies	10/17/2017	253.39
HOME DEPOT	Maintenance Supplies	10/17/2017	573.00
HOME DEPOT	Non-Inv Equipment	10/17/2017	30.58
HOME DEPOT	Maintenance Supplies	10/17/2017	98.31
HOME DEPOT	Maintenance Supplies	10/17/2017	13.48
HOME DEPOT	Maintenance Supplies	10/17/2017	254.88
HOME DEPOT	Classroom Supplies	10/19/2017	212.64
HOME DEPOT	Maintenance Supplies	10/19/2017	273.83
HOME DEPOT	Maintenance Supplies	10/19/2017	59.27
HOME DEPOT	Departmental Supplies	10/19/2017	423.28
HOME DEPOT	Departmental Supplies	10/19/2017	389.29
HOME DEPOT	Departmental Supplies	10/19/2017	142.09
HOME DEPOT	Departmental Supplies	10/19/2017	14.50
HOME DEPOT	Departmental Supplies	10/19/2017	250.70
HOME DEPOT	Departmental Supplies	10/19/2017	215.97
HOME DEPOT	Departmental Supplies	10/19/2017	248.37
HOME DEPOT	Departmental Supplies	10/19/2017	272.81
HOME DEPOT	Departmental Supplies	10/19/2017	36.83
HOME DEPOT	Classroom Supplies	10/19/2017	(39.74)
HOME DEPOT	Classroom Supplies	10/19/2017	141.98
HOME DEPOT	Classroom Supplies	10/19/2017	14.36
HOME DEPOT	Maintenance Supplies	10/19/2017	311.11
HOME DEPOT	Maintenance Supplies	10/19/2017	56.32
HOME DEPOT	Maintenance Supplies	10/19/2017	86.77
HOME DEPOT	Maintenance Supplies	10/19/2017	119.00
HOME DEPOT	Maintenance Supplies	10/19/2017	314.49

HOME DEPOT	Maintenance Supplies	10/19/2017	100.68
HOME DEPOT	Departmental Supplies	10/24/2017	75.20
HOME DEPOT	Departmental Supplies	10/24/2017	(7.99)
HOME DEPOT	Departmental Supplies	10/24/2017	54.69
HOME DEPOT	Departmental Supplies	10/24/2017	111.19
HOME DEPOT	Classroom Supplies	10/24/2017	1,854.11
HOME DEPOT	Maintenance Supplies	10/24/2017	121.32
HOME DEPOT	Maintenance Supplies	10/24/2017	6.47
HOME DEPOT	Maintenance Supplies	10/24/2017	21.38
HOME DEPOT	Maintenance Supplies	10/24/2017	(4.86)
HOME DEPOT	Maintenance Supplies	10/24/2017	172.38
HOME DEPOT	Maintenance Supplies	10/24/2017	54.68
HOME DEPOT	Departmental Supplies	10/24/2017	436.62
HOME DEPOT	Maintenance Supplies	10/24/2017	209.34
HOME DEPOT	Classroom Supplies	10/26/2017	51.39
HOME DEPOT	Classroom Supplies	10/26/2017	207.57
HOME DEPOT	Classroom Supplies	10/26/2017	59.80
HOME DEPOT	Non-Inv Equipment	10/26/2017	112.01
HOME DEPOT	Departmental Supplies	10/26/2017	199.00
HOME DEPOT	Maintenance Supplies	10/26/2017	56.29
HOME DEPOT	Maintenance Supplies	10/26/2017	222.91
HOME DEPOT	Departmental Supplies	10/26/2017	(111.29)
HOME DEPOT	Departmental Supplies	10/26/2017	106.40
HOME DEPOT	Departmental Supplies	10/26/2017	1,349.00
HOME DEPOT	Departmental Supplies	10/26/2017	467.08
HOME DEPOT	Maintenance Supplies	10/31/2017	37.75
HOME DEPOT	Maintenance Supplies	10/31/2017	432.90
HOME DEPOT	Maintenance Supplies	10/31/2017	206.39
HOME DEPOT	Maintenance Supplies	10/31/2017	242.42
HOME DEPOT	Maintenance Supplies	10/31/2017	121.74
HOME DEPOT	Maintenance Supplies	10/31/2017	193.29
HOME DEPOT	Maintenance Supplies	10/31/2017	221.93
HOME DEPOT	Maintenance Supplies	10/31/2017	68.39
HOME DEPOT	Maintenance Supplies	10/31/2017	146.86
HOME DEPOT	Maintenance Supplies	10/31/2017	192.81



HOME DEPOT	Non-Inv Equipment	10/31/2017	24.28
HOME DEPOT	Maintenance Supplies	10/31/2017	136.83
HOME DEPOT	Classroom Supplies	10/31/2017	164.88
HORACIO M. MARULL	Guest Lecturer/Performer	10/3/2017	200.00
HOUCKDESIGN	Consultant	10/24/2017	4,000.00
HTS TEXAS	HVAC Supplies	10/5/2017	23.00
HTS TEXAS	HVAC Supplies	10/12/2017	101.00
HTS TEXAS	HVAC Supplies	10/12/2017	410.00
HTS TEXAS	HVAC Supplies	10/12/2017	885.00
HTS TEXAS	HVAC Supplies	10/19/2017	635.00
HTS TEXAS	HVAC Supplies	10/19/2017	725.00
HTS TEXAS	HVAC Supplies	10/19/2017	1,514.00
HTS TEXAS	HVAC Supplies	10/24/2017	469.00
HTS TEXAS	Non-Inv Equipment	10/26/2017	1,449.00
HUNTON & WILLIAMS LLP	Legal Fees	10/3/2017	180.00
I-CAR	Copyrights, Royalties & Licens	10/12/2017	1,100.00
IAN CHAPMAN	Athletic Officials	10/10/2017	135.00
IBM CORPORATION	Copyrights, Royalties & Licens	10/19/2017	1,758.00
IBM CORPORATION	Copyrights, Royalties & Licens	10/19/2017	1,611.20
ICAUGHT INC	Non-Inv Computer Peripherals	10/19/2017	1,067.40
IDEAPAIN INC	Departmental Supplies	10/26/2017	150.09
IDENTISYS INC	Service Contracts	10/5/2017	1,617.75
IDENTISYS INC	Service Contracts	10/5/2017	(602.25)
IDENTISYS INC	Service Contracts	10/17/2017	685.00
IDENTISYS INC	Service Contracts	10/19/2017	602.25
IDENTISYS INC	Non-Inv Computer Peripherals	10/26/2017	48.00
IDENTISYS INC	Other Contracted Svces/Labor	10/31/2017	330.00
IEDC	Memberships	10/3/2017	1,950.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	10/5/2017	4,245.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	10/10/2017	107.60
INCEPTIA	Other Contracted Svces/Labor	10/3/2017	9,000.00
INCEPTIA	Other Contracted Svces/Labor	10/10/2017	610.90
INCEPTIA	Other Contracted Svces/Labor	10/10/2017	712.55
INCEPTIA	Other Contracted Svces/Labor	10/10/2017	634.95
INCEPTIA	Other Contracted Svces/Labor	10/10/2017	8,536.80

INCEPTIA	Other Contracted Svces/Labor	10/12/2017	892.80
INCEPTIA	Other Contracted Svces/Labor	10/12/2017	838.25
INCEPTIA	Other Contracted Svces/Labor	10/12/2017	778.75
INCEPTIA	Other Contracted Svces/Labor	10/24/2017	1,328.40
INCEPTIA	Other Contracted Svces/Labor	10/24/2017	872.50
INCEPTIA	Other Contracted Svces/Labor	10/24/2017	646.35
INCEPTIA	Other Contracted Svces/Labor	10/24/2017	1,412.95
INCEPTIA	Other Contracted Svces/Labor	10/24/2017	1,312.90
INCEPTIA	Other Contracted Svces/Labor	10/24/2017	1,185.60
INCEPTIA	Other Contracted Svces/Labor	10/24/2017	930.85
INFINITY CONTRACTORS INTL LTD	Repairs-Other	10/19/2017	8,822.00
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	10/24/2017	672.44
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	10/26/2017	1,429.56
INFOBASE LEARNING	Other Contracted Svces/Labor	10/3/2017	4,120.94
INFORMATE DFW MAGAZINE	Advertising	10/19/2017	3,000.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	10/31/2017	400.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	10/31/2017	21,714.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	10/31/2017	13,277.85
INNOVISION INC	Non-Inv Computer Peripherals	10/12/2017	1,550.00
INSPIRING BODY OF CHRIST CHURC	Other Contracted Svces/Labor	10/17/2017	50.00
INSPIRING BODY OF CHRIST CHURC	Rental/Lease-Other	10/26/2017	5,000.00
INSTITUTE OF INTERNATIONAL EDU	Memberships	10/3/2017	900.00
INSTRUCTIONAL TECHNOLOGY COUNC	Memberships	10/26/2017	495.00
INTEGRATED ACCESS SYSTEMS	Software-Capt-Operating	10/17/2017	10,087.00
INTELLIGENT INTERIORS INC	Non-Inv Furniture	10/5/2017	8,253.60
INTELLIKEY CORP	Other Contracted Svces/Labor	10/5/2017	1,173.96
INTERNATIONAL CNCL OF FINE ART	Memberships	10/5/2017	450.00
INTERNATIONAL CNCL OF FINE ART	Seminar/Registration Fees	10/10/2017	425.00
INTERNATIONAL SCULPTURE CENTER	Periodicals & Newspapers	10/17/2017	80.00
INTERSECT SYSTEMS INC	Service Contracts	10/3/2017	1,800.00
INTERSECTION MEDIA LLC	Advertising	10/12/2017	16,316.20
IRVING SCHOOLS FOUNDATION INC	Official Functions	10/24/2017	1,000.00
IVANTI INC	Info. Tech.-Software	10/3/2017	7,110.16
J & J SUBWAY HOLDINGS INC	Official Functions	10/3/2017	160.00
J & J SUBWAY HOLDINGS INC	Official Functions	10/24/2017	162.05

J W PEPPER & SON INC	Classroom Supplies	10/19/2017	534.38
J W PEPPER & SON INC	Classroom Supplies	10/31/2017	62.99
J W PEPPER & SON INC	Classroom Supplies	10/31/2017	19.99
J.W. HAMILTON	Other Contracted Svces/Labor	10/19/2017	350.00
JACOB GILLETTE	Athletic Officials	10/3/2017	110.00
JACOB GILLETTE	Athletic Officials	10/10/2017	110.00
JAMES D. RODRIGUEZ	Guest Lecturer/Performer	10/24/2017	150.00
JANNA L. TER MOLEN	Athletic Officials	10/3/2017	110.00
JANNA L. TER MOLEN	Athletic Officials	10/17/2017	110.00
JANNA L. TER MOLEN	Athletic Officials	10/19/2017	110.00
JANNA L. TER MOLEN	Athletic Officials	10/24/2017	330.00
JARROD TACKEL	Athletic Officials	10/5/2017	100.00
JARROD TACKEL	Athletic Officials	10/17/2017	100.00
JASMINE M. SANDERS	Guest Lecturer/Performer	10/17/2017	750.00
JASON BAQUET	Athletic Officials	10/19/2017	110.00
JENNY L. WARD	Athletic Officials	10/3/2017	110.00
JENNY L. WARD	Athletic Officials	10/19/2017	55.00
JERRY ALLISON	Other Contracted Svces/Labor	10/17/2017	333.33
JERRY ALLISON	Other Contracted Svces/Labor	10/17/2017	333.33
JESSE JAI MCNEIL, III	Athletic Officials	10/5/2017	100.00
JESSICA R. BRATHWAITE	Guest Lecturer/Performer	10/12/2017	750.00
JIM ADKINS	Athletic Officials	10/10/2017	110.00
JIM ADKINS	Athletic Officials	10/10/2017	110.00
JIM ADKINS	Athletic Officials	10/24/2017	220.00
JIM'S TROPHY SHOP	Departmental Supplies	10/10/2017	130.00
JIM'S TROPHY SHOP	Office Supplies	10/12/2017	20.55
JIM'S TROPHY SHOP	Departmental Supplies	10/17/2017	65.00
JIM'S TROPHY SHOP	Departmental Supplies	10/17/2017	13.00
JIM'S TROPHY SHOP	Departmental Supplies	10/17/2017	13.00
JIM'S TROPHY SHOP	Departmental Supplies	10/17/2017	32.50
JIM'S TROPHY SHOP	Departmental Supplies	10/17/2017	156.00
JIM'S TROPHY SHOP	Departmental Supplies	10/17/2017	13.00
JIM'S TROPHY SHOP	Departmental Supplies	10/17/2017	80.35
JIM'S TROPHY SHOP	Office Supplies	10/19/2017	13.00
JIM'S TROPHY SHOP	Office Supplies	10/19/2017	26.00

JIM'S TROPHY SHOP	Office Supplies	10/31/2017	196.30
JOE HARLETT	Athletic Officials	10/17/2017	135.00
JOE HARLETT	Athletic Officials	10/24/2017	135.00
JOEL A. SMITH	Athletic Officials	10/3/2017	110.00
JOEL D. WILEY	Guest Lecturer/Performer	10/24/2017	150.00
JOEL KEYS	Guest Lecturer/Performer	10/24/2017	650.00
JOHN J. PEREZ	Athletic Officials	10/5/2017	100.00
JOHN J. PEREZ	Athletic Officials	10/24/2017	100.00
JOHN L. SOTO	Guest Lecturer/Performer	10/17/2017	750.00
JOHN NAVARRO, III	Athletic Officials	10/5/2017	100.00
JOHN NAVARRO, III	Athletic Officials	10/10/2017	135.00
JOHN NAVARRO, III	Athletic Officials	10/17/2017	135.00
JOHN NAVARRO, III	Athletic Officials	10/19/2017	100.00
JOHN NAVARRO, III	Athletic Officials	10/24/2017	100.00
JOHNSON CONTROLS INC	Non-Inv Equipment	10/5/2017	7,249.76
JOHNSON PLASTICS	Maintenance Supplies	10/12/2017	748.56
JONATHAN J. JONES	Other Contracted Svces/Labor	10/5/2017	500.00
JONES & BARTLETT LEARNING LLC	Clearing	10/24/2017	424.24
JORGE L. HERNENDEZ	Athletic Officials	10/5/2017	135.00
JORGE L. HERNENDEZ	Athletic Officials	10/31/2017	135.00
JOSE L. AHUMADA	Athletic Officials	10/5/2017	135.00
JOSE L. AHUMADA	Athletic Officials	10/24/2017	100.00
JOSE MARIN-GARCIA	Athletic Officials	10/10/2017	100.00
JOSE MARIN-GARCIA	Athletic Officials	10/17/2017	135.00
JOSE MARIN-GARCIA	Athletic Officials	10/17/2017	100.00
JOSE MARIN-GARCIA	Athletic Officials	10/31/2017	200.00
JOSEPH A. MURRAY	Athletic Officials	10/3/2017	30.00
JOSEPH A. MURRAY	Athletic Officials	10/10/2017	30.00
JOSEPH A. MURRAY	Athletic Officials	10/26/2017	30.00
JOSEPH M. CRYER	Guest Lecturer/Performer	10/24/2017	150.00
JPON GLASS COMPANY INC	Other Contracted Svces/Labor	10/5/2017	2,266.21
JPON GLASS COMPANY INC	Repairs-Other	10/19/2017	541.88
JPON GLASS COMPANY INC	Repairs-Other	10/19/2017	813.97
JUSTIN L. PRICE	Athletic Officials	10/10/2017	45.00
JUSTIN L. PRICE	Athletic Officials	10/26/2017	15.00

KAILI M. TERRY	Athletic Officials	10/5/2017	135.00
KANOPY LLC	Other Contracted Svces/Labor	10/31/2017	7,000.00
KATHRYN ELLINGSON	Guest Lecturer/Performer	10/31/2017	480.00
KCORB CONSULTING LLC	Construction Management	10/5/2017	3,000.00
KCORB CONSULTING LLC	Construction Management	10/19/2017	2,500.00
KCORB CONSULTING LLC	Construction Management	10/31/2017	3,000.00
KE INDUSTRIAL LLC	Other Contracted Svces/Labor	10/19/2017	843.00
KELLEN E. SCHMIDT	Athletic Officials	10/3/2017	135.00
KELLEN E. SCHMIDT	Athletic Officials	10/5/2017	100.00
KELLEN E. SCHMIDT	Athletic Officials	10/10/2017	100.00
KELLEN E. SCHMIDT	Athletic Officials	10/17/2017	100.00
KELLEN E. SCHMIDT	Athletic Officials	10/19/2017	135.00
KELLEN E. SCHMIDT	Athletic Officials	10/26/2017	100.00
KELLEN E. SCHMIDT	Athletic Officials	10/31/2017	135.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	10/12/2017	79.68
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	10/19/2017	1,402.25
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	10/19/2017	82.32
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	10/26/2017	173.44
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	10/31/2017	71.58
KEMPER INVESTORS LIFE	Payroll Deductions	10/31/2017	8,689.00
KEMPER INVESTORS LIFE	Payroll Deductions	10/31/2017	14,281.91
KEN MIZUNO	Athletic Officials	10/5/2017	100.00
KENNEDY/JENKS CONSULTANTS INC	Other Contracted Svces/Labor	10/17/2017	2,769.33
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	10/19/2017	124.50
KEY SECURITY SYSTEMS INC	Service Contracts	10/31/2017	118.90
KIDS COUNTRY	Other Contracted Svces/Labor	10/5/2017	146.00
KIDS COUNTRY	Other Contracted Svces/Labor	10/26/2017	130.00
KIDS COUNTRY	Other Contracted Svces/Labor	10/26/2017	160.00
KOLENE DEAN	Other Contracted Svces/Labor	10/24/2017	2,950.00
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	10/24/2017	130.97
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	10/5/2017	1,320.00
KRYSTA E. CHAION	Guest Lecturer/Performer	10/31/2017	500.00
KWIK KAR TUNE & LUBE	Repairs-Vehicles	10/5/2017	38.69
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	10/17/2017	3,009.15
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	10/31/2017	603.90

LA BUENA VIDA YOUTH LEADERSHIP	Official Functions	10/31/2017	500.00
LABATT FOOD SERVICE	Food & Related Supplies	10/10/2017	824.47
LABATT FOOD SERVICE	Food & Related Supplies	10/10/2017	85.71
LABATT FOOD SERVICE	Food & Related Supplies	10/10/2017	1,264.58
LABATT FOOD SERVICE	Food & Related Supplies	10/10/2017	538.51
LABATT FOOD SERVICE	Food & Related Supplies	10/12/2017	17.09
LABATT FOOD SERVICE	Food & Related Supplies	10/17/2017	738.01
LABATT FOOD SERVICE	Food & Related Supplies	10/24/2017	1,152.64
LABATT FOOD SERVICE	Food & Related Supplies	10/31/2017	17.19
LABATT FOOD SERVICE	Food & Related Supplies	10/31/2017	1,027.58
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	10/19/2017	525.05
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	10/19/2017	243.76
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	10/19/2017	409.50
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	10/31/2017	72.00
LANCASTER CHAMBER OF COMMERCE	Official Functions	10/17/2017	500.00
LANCASTER CHAMBER OF COMMERCE	Official Functions	10/17/2017	150.00
LANDMARK EQUIPMENT INC	Repairs-Vehicles	10/10/2017	576.67
LAREDO COMMUNITY COLLEGE	Guest Lecturer/Performer	10/17/2017	900.00
LARRY W. HOWK	Athletic Officials	10/17/2017	330.00
LARRY W. HOWK	Athletic Officials	10/31/2017	110.00
LARRY W. HOWK	Athletic Officials	10/31/2017	110.00
LAUREN HUFHAM	Athletic Officials	10/31/2017	100.00
LAUREN HUTCHINSON	Athletic Officials	10/5/2017	75.00
LAWTON REPROGRAPHIC CENTERS IN	Copyrights, Royalties & Licens	10/17/2017	676.89
LAWTON REPROGRAPHIC CENTERS IN	Copying-Print Shop	10/24/2017	195.00
LAWTON REPROGRAPHIC CENTERS IN	Copying-Print Shop	10/24/2017	236.03
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	10/26/2017	14.50
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	10/26/2017	54.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	10/26/2017	21.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	10/26/2017	21.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	10/26/2017	21.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	10/31/2017	112.00
LEARNER CENTERED TEACHING CONS	Guest Lecturer/Performer	10/10/2017	4,736.00
LEARNING ADVENTURE CHILDREN'S	Other Contracted Svces/Labor	10/24/2017	300.00
LEE R. HODGKINSON	Athletic Officials	10/19/2017	100.00

LERN	Other Contracted Svces/Labor	10/24/2017	9,000.00
LERN	Seminar/Registration Fees	10/26/2017	2,489.00
LETISHA DRONES	Athletic Officials	10/3/2017	55.00
LETISHA DRONES	Athletic Officials	10/19/2017	55.00
LEWIS R. WALKER	Athletic Officials	10/10/2017	15.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	10/31/2017	5,039.45
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	10/31/2017	8,498.26
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	10/31/2017	3,650.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	10/31/2017	57,702.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	10/31/2017	82,491.98
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	10/31/2017	1,100.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	10/31/2017	43,600.53
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	10/31/2017	169,640.95
LINDA'S LITTLE KIDS	Other Contracted Svces/Labor	10/12/2017	300.00
LINK AMERICA LLC	Service Contracts	10/12/2017	14,662.50
LINK AMERICA LLC	Departmental Supplies	10/26/2017	205.00
LINK MCS LLC	Service Contracts	10/31/2017	(2,239.65)
LINK MCS LLC	Service Contracts	10/31/2017	125.00
LINK MCS LLC	Service Contracts	10/31/2017	32,200.00
LINKEDIN CORPORATION	Advertising	10/3/2017	47,510.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	10/24/2017	490.00
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	10/19/2017	626.60
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	10/24/2017	297.50
LLOYD HUMPHRIES & ASSOCIATES	Non-Inv Furniture	10/24/2017	1,495.00
LONGHORN INC	Maintenance Supplies	10/3/2017	86.63
LONGHORN INC	Maintenance Supplies	10/3/2017	204.46
LONGHORN INC	Maintenance Supplies	10/3/2017	7.68
LONGHORN INC	Maintenance Supplies	10/5/2017	2,508.52
LONGHORN INC	Plumbing Supplies	10/10/2017	978.69
LONGHORN INC	Plumbing Supplies	10/12/2017	253.36
LONGHORN INC	Plumbing Supplies	10/12/2017	857.35
LONGHORN INC	Maintenance Supplies	10/17/2017	484.23
LONGHORN INC	Maintenance Supplies	10/17/2017	6.26
LONGHORN INC	Maintenance Supplies	10/17/2017	238.24
LONGHORN INC	Maintenance Supplies	10/17/2017	19.79

LONGHORN INC	Plumbing Supplies	10/19/2017	40.61
LONGHORN INC	Plumbing Supplies	10/24/2017	65.00
LONGHORN INC	Plumbing Supplies	10/26/2017	136.25
LONGHORN INC	Plumbing Supplies	10/26/2017	258.66
LONGHORN INC	Maintenance Supplies	10/31/2017	509.61
LORENZO N. HERRERA	Athletic Officials	10/5/2017	100.00
LORENZO N. HERRERA	Athletic Officials	10/10/2017	100.00
LORENZO N. HERRERA	Athletic Officials	10/19/2017	100.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/3/2017	45.67
LOWE'S HOME CENTERS INC	Classroom Supplies	10/5/2017	(4.62)
LOWE'S HOME CENTERS INC	Classroom Supplies	10/5/2017	66.31
LOWE'S HOME CENTERS INC	Classroom Supplies	10/5/2017	191.23
LOWE'S HOME CENTERS INC	Classroom Supplies	10/5/2017	581.37
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/10/2017	188.88
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/10/2017	1,527.79
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/10/2017	(27.32)
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/12/2017	328.66
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/12/2017	(473.10)
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/12/2017	86.31
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/12/2017	8.30
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/12/2017	147.40
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/12/2017	(11.23)
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/12/2017	473.10
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/12/2017	20.28
LOWE'S HOME CENTERS INC	Classroom Supplies	10/17/2017	46.46
LOWE'S HOME CENTERS INC	Classroom Supplies	10/17/2017	23.74
LOWE'S HOME CENTERS INC	Classroom Supplies	10/17/2017	30.00
LOWE'S HOME CENTERS INC	Classroom Supplies	10/19/2017	48.28
LOWE'S HOME CENTERS INC	Classroom Supplies	10/19/2017	378.50
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/24/2017	19.46
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/24/2017	232.86
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/24/2017	(4.62)
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/24/2017	531.80
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/31/2017	109.36
LOWE'S HOME CENTERS INC	Maintenance Supplies	10/31/2017	34.32



LOWE'S HOME CENTERS INC	Maintenance Supplies	10/31/2017	(2.62)
LUEGINA ANN DRONES	Athletic Officials	10/26/2017	55.00
LUIS E. PEREZ	Athletic Officials	10/17/2017	100.00
LYCEUM AGENCY, LLC	Guest Lecturer/Performer	10/12/2017	14,500.00
LYRIS TECHNOLOGIES INC	Info. Tech.-Software	10/17/2017	5,000.00
MACH B TECHNOLOGIES INC	Info. Tech.-Software	10/19/2017	25,000.00
MACH B TECHNOLOGIES INC	Info. Tech.-Software	10/19/2017	25,000.00
MACH B TECHNOLOGIES INC	Info. Tech.-Software	10/19/2017	15,000.00
MAGALENER MCCULLAR WALKER	Payroll Deductions	10/5/2017	1,030.08
MAGNOLIA FISHERIES INC	Other Contracted Svces/Labor	10/3/2017	2,015.00
MAGNOLIA FISHERIES INC	Other Contracted Svces/Labor	10/12/2017	2,015.00
MALCOLM GREENE	Athletic Officials	10/31/2017	30.00
MANUEL ORTIZ, SR.	Athletic Officials	10/5/2017	100.00
MANUEL ORTIZ, SR.	Athletic Officials	10/24/2017	100.00
MANUEL ORTIZ, SR.	Athletic Officials	10/26/2017	100.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	10/24/2017	2,255.00
MARLENE LYON	Athletic Officials	10/3/2017	220.00
MARLENE LYON	Athletic Officials	10/10/2017	110.00
MARLENE LYON	Athletic Officials	10/24/2017	550.00
MARLIN T. WALLACE	Athletic Officials	10/5/2017	135.00
MARSHALL'S CATERING & SPECIAL	Miscellaneous	10/10/2017	339.75
MART INC	Repairs-Buildings	10/19/2017	16,300.00
MART INC	Repairs-Buildings	10/24/2017	18,990.00
MARTIN EAGLE OIL COMPANY	Diesel-Fuel Supplies	10/3/2017	1,091.37
MARTIN EAGLE OIL COMPANY	Diesel-Fuel Supplies	10/3/2017	1,992.42
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	10/5/2017	3,040.28
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	10/5/2017	1,686.17
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	10/12/2017	1,795.22
MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	10/19/2017	741.94
MARTY K. BARNETT	Athletic Officials	10/26/2017	110.00
MASSACHUSETTS INSTITUTE OF TEC	Seminar/Registration Fees	10/3/2017	250.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/3/2017	1,216.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/5/2017	5,650.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/5/2017	445.11
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/5/2017	1,300.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/5/2017	374.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/10/2017	495.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/10/2017	5,107.50
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/10/2017	87.44
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/19/2017	258.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/19/2017	452.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/19/2017	274.93
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/19/2017	556.25
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/19/2017	1,342.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/19/2017	355.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/24/2017	504.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/24/2017	393.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/24/2017	800.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/24/2017	1,560.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	10/24/2017	360.70
MASTERCRAFT PRINTED PRODUCTS &	Awards	10/26/2017	80.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	10/26/2017	1,262.90
MASTERCRAFT PRINTED PRODUCTS &	Awards	10/26/2017	325.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	10/26/2017	907.59
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/31/2017	772.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/31/2017	1,190.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/31/2017	1,318.18
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/31/2017	187.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/31/2017	100.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/31/2017	882.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/31/2017	310.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/31/2017	220.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/31/2017	260.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/31/2017	218.75
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/31/2017	640.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	10/31/2017	1,075.00
MAT HOLDINGS LLC	Copyrights, Royalties & Licens	10/3/2017	1,985.00
MATHESON TRI-GAS INC	Classroom Supplies	10/12/2017	155.93
MATHESON TRI-GAS INC	Classroom Supplies	10/17/2017	709.80
MATHESON TRI-GAS INC	Classroom Supplies	10/17/2017	16.12

MATHESON TRI-GAS INC	Classroom Supplies	10/19/2017	15.60
MATTHEW J. ESHBAUGH - SOHA	Guest Lecturer/Performer	10/19/2017	250.00
MAXIENT LLC	Copyrights, Royalties & Licens	10/17/2017	40,000.00
MAY T. LUKENS	Guest Lecturer/Performer	10/17/2017	750.00
MAYES SERVICE & REPAIR	Repairs-Classroom Equipment	10/17/2017	750.00
MCCLUNG ROOFING	Construction	10/10/2017	279,954.31
MCGEE ELECTRICAL SERVICES INC	Repairs-Other	10/19/2017	3,250.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts	10/3/2017	44.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts	10/3/2017	102.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	10/5/2017	5,700.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	10/19/2017	5,699.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	10/19/2017	65,755.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts	10/26/2017	164.00
MCSHAN FLORIST INC	Miscellaneous	10/17/2017	75.00
MDS LTC TRAINING & CONSULTING	Other Contracted Svces/Labor	10/24/2017	300.00
MEDIA DISTRIBUTORS	Departmental Supplies	10/19/2017	52.20
MEDIA DISTRIBUTORS	Office Supplies	10/26/2017	86.40
MEDIA DISTRIBUTORS	Office Supplies	10/26/2017	58.85
MEDICAL ASSISTING EDUCATION RE	Memberships	10/24/2017	1,200.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	10/10/2017	2,062.50
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	10/31/2017	2,000.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	10/31/2017	1,987.50
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	10/31/2017	1,987.50
MELROSE HOTEL	Official Functions	10/10/2017	5,870.68
MEMNOSYNE FOUNDATION	Promotional Activities	10/17/2017	100.00
MEP CONSULTING ENGINEERS INC	Architects & Engineers	10/24/2017	67,142.45
MEPA	Scholarships	10/3/2017	264.00
MERCHANTS BAKERY SUPPLIES INC	Classroom Supplies	10/26/2017	223.10
MESQUITE CHAMBER OF COMMERCE	Miscellaneous	10/12/2017	802.00
MESQUITE INDEPENDENT SCHOOL DI	Scholarships	10/12/2017	156.00
METLIFE SECURITIES INC	Payroll Deductions	10/31/2017	9,518.33
METLIFE SECURITIES INC	Payroll Deductions	10/31/2017	9,089.18
METLIFE SECURITIES INC	Payroll Deductions	10/31/2017	230,229.76
METROCREST CHAMBER OF COMMERCE	Seminar/Registration Fees	10/5/2017	150.00
METROPLEX WELDING SUPPLY	Classroom Supplies	10/17/2017	155.00

MG TRUST COMPANY	Payroll Deductions	10/31/2017	250.00
MG TRUST COMPANY	Payroll Deductions	10/31/2017	5,804.00
MG TRUST COMPANY	Payroll Deductions	10/31/2017	25,229.66
MIAYA WATKINS	Athletic Officials	10/3/2017	15.00
MIAYA WATKINS	Athletic Officials	10/17/2017	30.00
MIAYA WATKINS	Athletic Officials	10/17/2017	15.00
MIAYA WATKINS	Athletic Officials	10/17/2017	45.00
MICHAEL D. CARROLL	Repairs-Classroom Equipment	10/17/2017	1,320.00
MICHAEL H DENARDO	Athletic Officials	10/3/2017	110.00
MICROSOFT CORPORATION	Repairs-Office Equipment	10/17/2017	599.00
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	10/3/2017	1,012.52
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	10/3/2017	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	10/12/2017	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	10/12/2017	1,503.11
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	10/17/2017	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	10/19/2017	476.31
MIDWEST BIOSERVICE COMPANY LLC	Repairs-Classroom Equipment	10/3/2017	1,604.00
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	10/5/2017	103.05
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	10/5/2017	612.50
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	10/5/2017	333.50
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	10/5/2017	35.95
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	10/19/2017	1,112.50
MIGUEL A. NATIVI	Athletic Officials	10/10/2017	200.00
MIGUEL A. NATIVI	Athletic Officials	10/12/2017	135.00
MIGUEL A. NATIVI	Athletic Officials	10/19/2017	100.00
MIGUEL A. NATIVI	Athletic Officials	10/26/2017	100.00
MINGUS ACOUSTICS	Non-Inv Furniture	10/12/2017	7,373.06
MINORITY EDUCATION INITIATIVE	Seminar/Registration Fees	10/19/2017	399.00
MIRION TECHNOLOGIES (GDS) INC	Clearing	10/10/2017	458.52
MISSION LINEN SUPPLY	Rental/Lease-Other	10/12/2017	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	10/12/2017	420.90
MISSION LINEN SUPPLY	Rental/Lease-Other	10/12/2017	418.14
MISSION LINEN SUPPLY	Rental/Lease-Other	10/12/2017	459.38
MISSION LINEN SUPPLY	Rental/Lease-Other	10/12/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	10/12/2017	21.98

MISSION LINEN SUPPLY	Rental/Lease-Other	10/12/2017	21.98
MISSION LINEN SUPPLY	Service Contracts-Linen Service	10/19/2017	324.42
MISSION LINEN SUPPLY	Service Contracts-Linen Service	10/26/2017	378.04
MISSION LINEN SUPPLY	Service Contracts-Linen Service	10/26/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	10/31/2017	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	10/31/2017	21.98
MISTER SWEEPER LP	Other Contracted Svces/Labor	10/24/2017	62.58
MISTER SWEEPER LP	Other Contracted Svces/Labor	10/24/2017	584.08
MISTER SWEEPER LP	Other Contracted Svces/Labor	10/24/2017	229.46
MISTER SWEEPER LP	Other Contracted Svces/Labor	10/24/2017	667.52
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	10/5/2017	27,317.23
MNK INFOTECH INC	Instructional Service Contracts	10/31/2017	2,060.00
MNK INFOTECH INC	Instructional Service Contracts	10/31/2017	2,240.00
MNK INFOTECH INC	Instructional Service Contracts	10/31/2017	2,060.00
MNK INFOTECH INC	Instructional Service Contracts	10/31/2017	2,560.00
MNKHAN ARCHITECTS PLLC	Other Contracted Svces/Labor	10/24/2017	10,140.45
MOBILE MINI I INC	Rental/Lease-Other	10/3/2017	98.99
MOBILE MINI I INC	Rental/Lease-Other	10/3/2017	135.00
MOBILE MINI I INC	Other Contracted Svces/Labor	10/5/2017	166.72
MOBILE MINI I INC	Rental/Lease-Other	10/12/2017	115.00
MOBILE MINI I INC	Other Contracted Svces/Labor	10/24/2017	139.62
MOBILE MINI I INC	Rental/Lease-Other	10/26/2017	106.27
MOBILE MINI I INC	Rental/Lease-Other	10/31/2017	138.99
MODERN BIOLOGY INC	Classroom Supplies	10/17/2017	576.76
MOMENTOUS INSTITUTE	Seminar/Registration Fees	10/5/2017	500.00
MOORE CANS	Other Contracted Svces/Labor	10/5/2017	892.68
MOORE MEDICAL LLC	Classroom Supplies	10/3/2017	14.63
MOORE MEDICAL LLC	Classroom Supplies	10/3/2017	848.69
MOORE MEDICAL LLC	Non-Inv Equipment	10/5/2017	1,334.67
MOORE MEDICAL LLC	Non-Inv Equipment	10/5/2017	3,196.40
MOORE MEDICAL LLC	Departmental Supplies	10/10/2017	114.19
MOORE MEDICAL LLC	Departmental Supplies	10/10/2017	369.27
MOORE MEDICAL LLC	Departmental Supplies	10/10/2017	320.86
MOORE MEDICAL LLC	Classroom Supplies	10/12/2017	563.56
MOORE MEDICAL LLC	Classroom Supplies	10/17/2017	28.69

MOORE MEDICAL LLC	Classroom Supplies	10/17/2017	200.83
MOORE MEDICAL LLC	Classroom Supplies	10/17/2017	14,792.81
MOORE MEDICAL LLC	Classroom Supplies	10/17/2017	1,065.09
MOORE MEDICAL LLC	Classroom Supplies	10/17/2017	715.62
MOORE MEDICAL LLC	Classroom Supplies	10/19/2017	14.10
MOORE MEDICAL LLC	Classroom Supplies	10/19/2017	108.96
MOORE MEDICAL LLC	Classroom Supplies	10/19/2017	1,080.73
MOORE MEDICAL LLC	Classroom Supplies	10/19/2017	836.24
MOORE MEDICAL LLC	Classroom Supplies	10/19/2017	4.50
MOORE MEDICAL LLC	Departmental Supplies	10/24/2017	71.31
MOORE MEDICAL LLC	Departmental Supplies	10/24/2017	47.80
MOORE MEDICAL LLC	Departmental Supplies	10/26/2017	515.39
MOORE MEDICAL LLC	Departmental Supplies	10/26/2017	44.69
MOORE MEDICAL LLC	Departmental Supplies	10/26/2017	28.69
MOORE MEDICAL LLC	Departmental Supplies	10/31/2017	493.80
MOORE MEDICAL LLC	Departmental Supplies	10/31/2017	239.44
MOREDIRECT INC	Non-Inv Computer Peripherals	10/19/2017	1,161.86
MOUNTAIN MEASUREMENT INC	Other Contracted Svces/Labor	10/17/2017	425.00
MR. JEROME C. SCHOCH	Athletic Officials	10/3/2017	100.00
MR. JEROME C. SCHOCH	Athletic Officials	10/5/2017	100.00
MR. THRILL DJ PLUS	Guest Lecturer/Performer	10/5/2017	750.00
MSC INDUSTRIAL SUPPLY CO INC	Maintenance Supplies	10/26/2017	343.93
MULLEN COUGHLIN LLC	Legal Fees	10/17/2017	173.50
MUSIC & ARTS CENTERS	Minor Equipment	10/10/2017	2,980.00
MUSIC & ARTS CENTERS	Minor Equipment	10/10/2017	86.00
MUSIC & ARTS CENTERS	Minor Equipment	10/10/2017	206.00
MUSIC & ARTS CENTERS	Minor Equipment	10/10/2017	150.00
MUSIC & ARTS CENTERS	Minor Equipment	10/10/2017	456.00
MUSIC THEATRE INTERNATIONAL	Copyrights, Royalties & Licens	10/10/2017	400.00
MV&A INC	Architects & Engineers	10/10/2017	14,430.72
MYAI MINOR	Athletic Officials	10/12/2017	90.00
MYELYN CONTRACTORS	Repairs-Buildings	10/3/2017	3,918.56
MYELYN CONTRACTORS	Repairs-Buildings	10/12/2017	1,999.20
N C CABANA LOGISTICS LLC	Instructional Service Contracts	10/31/2017	1,280.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	10/31/2017	1,040.00

N C CABANA LOGISTICS LLC	Instructional Service Contracts	10/31/2017	1,740.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	10/31/2017	1,040.00
NAACP - GARLAND UNIT	Promotional Activities	10/31/2017	375.00
NABITA	Seminar/Registration Fees	10/26/2017	1,067.00
NABITA	Seminar/Registration Fees	10/31/2017	1,389.00
NABITA	Seminar/Registration Fees	10/31/2017	1,649.00
NABITA	Seminar/Registration Fees	10/31/2017	2,097.00
NACADA	Seminar/Registration Fees	10/3/2017	60.00
NACADA	Seminar/Registration Fees	10/12/2017	924.00
NACADA	Seminar/Registration Fees	10/12/2017	237.00
NACADA	Memberships	10/24/2017	175.00
NACAS	Seminar/Registration Fees	10/10/2017	795.00
NACE	Memberships	10/24/2017	630.00
NACE	Seminar/Registration Fees	10/31/2017	325.00
NACEP, INC	Seminar/Registration Fees	10/10/2017	1,190.00
NAEMT	Clearing	10/10/2017	180.00
NAEMT	Clearing	10/31/2017	165.00
NAFSA	Memberships	10/5/2017	459.00
NAFSA	Seminar/Registration Fees	10/12/2017	400.00
NAFSA	Copyrights, Royalties & Licens	10/26/2017	295.00
NAME TAG INC	Office Supplies	10/19/2017	23.14
NAOMI O. STORY	Guest Lecturer/Performer	10/17/2017	900.00
NAPA AUTO PARTS	Classroom Supplies	10/3/2017	15.92
NAPA AUTO PARTS	Repairs-Vehicles	10/10/2017	141.66
NAPA AUTO PARTS	Classroom Supplies	10/19/2017	17.98
NAPA AUTO PARTS	Classroom Supplies	10/19/2017	18.49
NAPA AUTO PARTS	Classroom Supplies	10/26/2017	699.00
NAPA AUTO PARTS	Classroom Supplies	10/26/2017	12.68
NAPA AUTO PARTS	Classroom Supplies	10/26/2017	19.98
NAPA AUTO PARTS	Classroom Supplies	10/26/2017	113.76
NAPA AUTO PARTS	Classroom Supplies	10/31/2017	40.98
NASCO	Seminar/Registration Fees	10/17/2017	399.00
NASFAA	Seminar/Registration Fees	10/5/2017	299.00
NASPA	Seminar/Registration Fees	10/24/2017	230.00
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	10/3/2017	144.46

NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	10/19/2017	659.44
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	10/19/2017	1,305.36
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	10/24/2017	220.78
NATIONAL COMMUNICATION ASSOCIA	Seminar/Registration Fees	10/17/2017	450.00
NATIONAL COMMUNICATION ASSOCIA	Memberships	10/31/2017	150.00
NATIONAL CONSTRUCTION RENTALS	Other Contracted Svces/Labor	10/5/2017	80.00
NATIONAL EVENT PUBLICATIONS	Advertising	10/17/2017	5,000.00
NATIONAL LEAGUE FOR NURSING IN	Memberships	10/12/2017	1,455.00
NATIONAL LEAGUE FOR NURSING IN	Memberships	10/17/2017	1,730.00
NATIONAL ONLINE TRAINING	Memberships	10/10/2017	4.99
NATIONAL SAFETY COUNCIL	Memberships	10/19/2017	395.00
NATIONAL STUDENT CLEARINGHOUSE	Memberships	10/17/2017	425.00
NATIONAL STUDENT CLEARINGHOUSE	Memberships	10/19/2017	425.00
NATL CNCL FOR SCIENCE & THE EN	Memberships	10/31/2017	5,250.00
NATL CNCL FOR WORKFORCE EDUCAT	Travel-Out of Area	10/5/2017	705.00
NATL CNCL FOR WORKFORCE EDUCAT	Seminar/Registration Fees	10/12/2017	745.00
NATURAL AWAKENINGS DALLAS METR	Advertising	10/17/2017	565.00
NATURAL AWAKENINGS DALLAS METR	Advertising	10/17/2017	565.00
NAVIANCE INC DBA HOBSONS, INC	Copyrights, Royalties & Licens	10/19/2017	5,240.40
NAVPA	Seminar/Registration Fees	10/3/2017	500.00
NAVPA	Seminar/Registration Fees	10/19/2017	550.00
NCBAA	Seminar/Registration Fees	10/3/2017	1,500.00
NCBAA	Seminar/Registration Fees	10/3/2017	130.00
NCBAA	Seminar/Registration Fees	10/5/2017	1,850.00
NCBAA	Seminar/Registration Fees	10/10/2017	1,050.00
NCBAA	Seminar/Registration Fees	10/10/2017	275.00
NCBAA	Seminar/Registration Fees	10/10/2017	525.00
NCBAA	Seminar/Registration Fees	10/10/2017	275.00
NCBAA	Seminar/Registration Fees	10/10/2017	130.00
NCBAA	Seminar/Registration Fees	10/10/2017	275.00
NCBAA	Seminar/Registration Fees	10/10/2017	525.00
NCBAA	Seminar/Registration Fees	10/31/2017	525.00
NCBAA	Seminar/Registration Fees	10/31/2017	275.00
NCCT	Tests & Testing Services	10/17/2017	750.00
NCMPR	Seminar/Registration Fees	10/12/2017	125.00



NCMPR	Seminar/Registration Fees	10/12/2017	125.00
NCMPR	Seminar/Registration Fees	10/12/2017	125.00
NCMPR	Memberships	10/19/2017	500.00
NCMPR	Seminar/Registration Fees	10/19/2017	165.00
NCMPR	Memberships	10/24/2017	500.00
NCMPR	Miscellaneous Fees	10/24/2017	120.00
NCMPR	Seminar/Registration Fees	10/31/2017	390.00
NCS PEARSON INC	Copyrights, Royalties & Licens	10/26/2017	3,500.00
NCS PEARSON INC	Copyrights, Royalties & Licens	10/26/2017	4,500.00
NCSD	Seminar/Registration Fees	10/3/2017	475.00
NCWA	Memberships	10/5/2017	730.00
NEEL-SCHAFFER INC	Consultant	10/24/2017	5,235.25
NEEL-SCHAFFER INC	Consultant	10/24/2017	586.00
NEEL-SCHAFFER INC	Consultant	10/31/2017	7,500.00
NEOPOST USA INC	Departmental Supplies	10/3/2017	122.30
NEOPOST USA INC	Service Contracts	10/17/2017	171.00
NEOPOST USA INC	Rental/Lease-Other	10/19/2017	280.05
NETA SCIENTIFIC INC	Classroom Supplies	10/31/2017	34.63
NETSUPPORT INC	Copyrights, Royalties & Licens	10/19/2017	274.36
NEW PHILHARMONIC ORCHESTRA IRV	Advertising	10/5/2017	400.00
NIRSA	Seminar/Registration Fees	10/3/2017	195.00
NJCAA	Memberships	10/5/2017	600.00
NOAH'S ARK EARLY DEVELOPMENT C	Other Contracted Svces/Labor	10/24/2017	300.00
NOBLE	Memberships	10/31/2017	150.00
NOE G. JACINTO	Guest Lecturer/Performer	10/5/2017	250.00
NORA JILL HALL	Guest Lecturer/Performer	10/24/2017	1,300.00
NORA L. ROGERS	Other Contracted Svces/Labor	10/10/2017	110.00
NORCOSTCO INC	Non-Inv Equipment	10/12/2017	564.20
NORCOSTCO INC	Non-Inv Equipment	10/12/2017	822.00
NORCOSTCO INC	Non-Inv Equipment	10/12/2017	488.40
NORCOSTCO INC	Classroom Supplies	10/17/2017	4,550.00
NORCOSTCO INC	Rental/Lease-Other	10/31/2017	226.50
NORTH CENTRAL TEXAS COUNCIL OF	Staff Development	10/17/2017	30.00
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	10/5/2017	12.72
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	10/5/2017	6.75

NORTH TEXAS TOLLWAY AUTHORITY	Miscellaneous Fees	10/12/2017	2.55
NOTARY PUBLIC UNDERWRITERS AGE	Departmental Supplies	10/3/2017	17.25
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	10/12/2017	102.75
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	10/12/2017	128.75
NTCCC	Memberships	10/3/2017	9,942.00
NTCCC	Seminar/Registration Fees	10/3/2017	120.00
NTCCC	Seminar/Registration Fees	10/3/2017	80.00
NTCCC	Seminar/Registration Fees	10/3/2017	25.00
NTCCC	Seminar/Registration Fees	10/3/2017	11.00
NTCCC	Seminar/Registration Fees	10/3/2017	11.00
NTCCC	Seminar/Registration Fees	10/3/2017	25.00
NTCCC	Seminar/Registration Fees	10/5/2017	25.00
NTCCC	Seminar/Registration Fees	10/5/2017	25.00
NTCCC	Seminar/Registration Fees	10/5/2017	95.00
NTCCC	Seminar/Registration Fees	10/5/2017	95.00
NTCCC	Seminar/Registration Fees	10/5/2017	95.00
NTCCC	Seminar/Registration Fees	10/5/2017	665.00
NTCCC	Seminar/Registration Fees	10/5/2017	11.00
NTCCC	Seminar/Registration Fees	10/5/2017	25.00
NTCCC	Seminar/Registration Fees	10/5/2017	25.00
NTCCC	Seminar/Registration Fees	10/5/2017	25.00
NTCCC	Seminar/Registration Fees	10/5/2017	25.00
NTCCC	Seminar/Registration Fees	10/5/2017	25.00
NTCCC	Seminar/Registration Fees	10/5/2017	11.00
NTCCC	Seminar/Registration Fees	10/5/2017	95.00
NTCCC	Seminar/Registration Fees	10/10/2017	25.00
NTCCC	Seminar/Registration Fees	10/10/2017	95.00
NTCCC	Seminar/Registration Fees	10/10/2017	125.00
NTCCC	Memberships	10/12/2017	15,019.00
NTCCC	Memberships	10/12/2017	10,670.00
NTCCC	Memberships	10/12/2017	80.00
NTCCC	Memberships	10/17/2017	9,550.00
NTCCC	Memberships	10/17/2017	95.00
NTCCC	Memberships	10/17/2017	95.00
NTCCC	Seminar/Registration Fees	10/19/2017	375.00

NTCCC	Seminar/Registration Fees	10/19/2017	1,200.00
NTCCC	Memberships	10/24/2017	11,616.00
NTCCC	Memberships	10/24/2017	900.00
NTCCC	Seminar/Registration Fees	10/24/2017	100.00
NTCCC	Seminar/Registration Fees	10/24/2017	95.00
NTCCURAO	Seminar/Registration Fees	10/3/2017	260.00
NUVI LLC	Advertising	10/3/2017	198.00
O'REILLY AUTO PARTS	Repairs-Vehicles	10/5/2017	25.98
O'REILLY AUTO PARTS	Classroom Supplies	10/10/2017	3.00
O'REILLY AUTO PARTS	Classroom Supplies	10/10/2017	102.05
O'REILLY AUTO PARTS	Classroom Supplies	10/10/2017	(102.05)
O'REILLY AUTO PARTS	Classroom Supplies	10/10/2017	104.99
O'REILLY AUTO PARTS	Classroom Supplies	10/10/2017	33.48
O'REILLY AUTO PARTS	Classroom Supplies	10/10/2017	99.96
O'REILLY AUTO PARTS	Classroom Supplies	10/10/2017	4.99
O'REILLY AUTO PARTS	Classroom Supplies	10/10/2017	86.10
O'REILLY AUTO PARTS	Classroom Supplies	10/10/2017	867.69
O'REILLY AUTO PARTS	Classroom Supplies	10/10/2017	70.79
O'REILLY AUTO PARTS	Classroom Supplies	10/12/2017	13.87
O'REILLY AUTO PARTS	Classroom Supplies	10/12/2017	195.84
O'REILLY AUTO PARTS	Classroom Supplies	10/12/2017	58.99
O'REILLY AUTO PARTS	Classroom Supplies	10/12/2017	544.86
O'REILLY AUTO PARTS	Classroom Supplies	10/12/2017	19.96
O'REILLY AUTO PARTS	Classroom Supplies	10/12/2017	13.38
O'REILLY AUTO PARTS	Classroom Supplies	10/12/2017	8.25
O'REILLY AUTO PARTS	Maintenance Supplies	10/12/2017	2,015.99
O'REILLY AUTO PARTS	Vehicle Operating Expense	10/17/2017	33.16
O'REILLY AUTO PARTS	Classroom Supplies	10/19/2017	19.38
O'REILLY AUTO PARTS	Classroom Supplies	10/19/2017	642.77
O'REILLY AUTO PARTS	Classroom Supplies	10/19/2017	130.76
O'REILLY AUTO PARTS	Maintenance Supplies	10/31/2017	17.18
O'REILLY AUTO PARTS	Maintenance Supplies	10/31/2017	(17.68)
O'REILLY AUTO PARTS	Maintenance Supplies	10/31/2017	49.99
O'REILLY AUTO PARTS	Maintenance Supplies	10/31/2017	6.29
O'REILLY AUTO PARTS	Maintenance Supplies	10/31/2017	18.68

O'REILLY AUTO PARTS	Maintenance Supplies	10/31/2017	(104.99)
O'REILLY AUTO PARTS	Maintenance Supplies	10/31/2017	15.53
O'REILLY AUTO PARTS	Maintenance Supplies	10/31/2017	6.68
O'REILLY AUTO PARTS	Maintenance Supplies	10/31/2017	99.90
OCLC	Other Contracted Svces/Labor	10/26/2017	60,053.11
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	354.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	265.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	1,293.45
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	236.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	1,150.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	6,903.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	325.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	97.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	3,579.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	877.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	585.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	1,617.86
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/5/2017	11,368.34
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/31/2017	59.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/31/2017	1,782.88
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/31/2017	501.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/31/2017	10,916.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/31/2017	2,065.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/31/2017	1,592.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/31/2017	807.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/31/2017	4,480.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/31/2017	162.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/31/2017	1,102.34
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	10/31/2017	382.50
ONE PLUS ONE PRODUCTIONS LLC	LRC Supplies-Audio-Visual	10/19/2017	27.19
OPEN EDUCATION CONSORTIUM INC	Memberships	10/5/2017	525.00
ORACLE AMERICA INC	Info. Tech.-Software	10/19/2017	8,698.42
ORGANIZATION FOR ASSOC DEGREE	Seminar/Registration Fees	10/10/2017	600.00
ORGANIZATION FOR ASSOC DEGREE	Seminar/Registration Fees	10/17/2017	100.00
ORGANIZATION FOR ASSOC DEGREE	Seminar/Registration Fees	10/26/2017	135.00

OTTO FREI CO	Classroom Supplies	10/17/2017	195.09
OTTO FREI CO	Classroom Supplies	10/17/2017	56.90
OUSMANE DIOP	Athletic Officials	10/17/2017	200.00
OUSMANE DIOP	Athletic Officials	10/19/2017	100.00
OUSMANE DIOP	Athletic Officials	10/19/2017	100.00
OUSMANE DIOP	Athletic Officials	10/24/2017	100.00
OVERHEAD DOOR CO OF DALLAS - C	Repairs-Buildings	10/26/2017	495.00
P. AARON ANDERSON	Guest Lecturer/Performer	10/24/2017	600.00
P3C MEDIA LLC	Seminar/Registration Fees	10/5/2017	395.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	10/3/2017	1,351.84
PAC SYSTEMS INC	Other Contracted Svces/Labor	10/3/2017	7,688.40
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	10/12/2017	950.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	10/17/2017	380.00
PAC SYSTEMS INC	Repairs-Other	10/19/2017	395.11
PAC SYSTEMS INC	Repairs-Other	10/19/2017	190.00
PALETERIA SAN MARCOS	Refreshments	10/24/2017	95.00
PAPERCLIP COMMUNICATIONS INC	Books, Booklets & Tapes	10/5/2017	2,100.00
PARKER UNIVERSITY	Clearing	10/31/2017	3,060.00
PBS DISTRIBUTION, LLC	LRC Supplies-Audio-Visual	10/5/2017	21.74
PCMG INC	Non-Inv Equipment	10/19/2017	86.00
PCMG INC	Non-Inv Equipment	10/19/2017	659.78
PEARSON	Tests & Testing Services	10/31/2017	2,787.20
PENDER'S MUSIC COMPANY	Books, Booklets & Tapes	10/3/2017	953.62
PENDER'S MUSIC COMPANY	Classroom Supplies	10/10/2017	69.58
PEOPLE SERVICES STAFFING PEOP	Staff Development	10/26/2017	263.00
PEROT MUSEUM OF NATURE AND SCI	Clubs	10/24/2017	205.00
PEROT MUSEUM OF NATURE AND SCI	Promotional Activities	10/26/2017	5,000.00
PETER T. ALLEN	Athletic Officials	10/3/2017	100.00
PETROLEUM SOLUTIONS INC	Equipment-Physical Plant-Inventoriable	10/26/2017	16,840.50
PHI THETA KAPPA	Clubs	10/5/2017	1,200.00
PHI THETA KAPPA	Clubs	10/10/2017	120.00
PHI THETA KAPPA	Clubs	10/10/2017	960.00
PHI THETA KAPPA	Clubs	10/10/2017	120.00
PHI THETA KAPPA	Clubs	10/10/2017	120.00
PHI THETA KAPPA	Clubs	10/10/2017	960.00

PHI THETA KAPPA	Clubs	10/10/2017	1,440.00
PHI THETA KAPPA	Clubs	10/10/2017	120.00
PHI THETA KAPPA	Clubs	10/12/2017	64.00
PHI THETA KAPPA	Clubs	10/17/2017	120.00
PHI THETA KAPPA	Clubs	10/17/2017	64.00
PHI THETA KAPPA	Clubs	10/31/2017	64.00
PHI THETA KAPPA	Clubs	10/31/2017	64.00
PHI THETA KAPPA	Clubs	10/31/2017	64.00
PHILIP A. OCHSNER	Athletic Officials	10/5/2017	135.00
PHYSIO-CONTROL INC	Classroom Supplies	10/17/2017	20,978.93
PITNEY BOWES INC	Other Contracted Svces/Labor	10/10/2017	828.00
PITNEY BOWES INC	Service Contracts	10/31/2017	171.00
PITNEY BOWES INC	Service Contracts	10/31/2017	171.00
PITNEY BOWES INC	Service Contracts	10/31/2017	171.00
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	10/12/2017	1,997.45
PLANO OFFICE SUPPLY CO	Minor Furniture	10/17/2017	13,275.90
PLAYPOSIT INC	Copyrights, Royalties & Licens	10/5/2017	6,225.00
PLAYPOSIT INC	Cloud Based Services	10/17/2017	7,500.00
PLAYSCRIPTS INC	Copyrights, Royalties & Licens	10/19/2017	548.11
POCKET NURSE	Classroom Supplies	10/5/2017	356.23
POCKET NURSE	Classroom Supplies	10/19/2017	169.65
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/3/2017	4,370.76
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/3/2017	5,425.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/3/2017	1,380.24
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/5/2017	723.40
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/5/2017	1,961.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/10/2017	954.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/10/2017	2,761.15
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/12/2017	2,182.40
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/12/2017	1,368.90
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/17/2017	105.11
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/19/2017	5,550.70
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/19/2017	2,529.66
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/19/2017	2,029.44
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/19/2017	2,069.53

POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/24/2017	9,549.83
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/24/2017	388.15
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/26/2017	4,002.35
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/26/2017	1,541.28
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	10/26/2017	2,374.14
POLYVANCE	Minor Equipment	10/17/2017	2,996.25
POSITIVE PROMOTIONS	Departmental Supplies	10/10/2017	419.17
POTTER ARCHITECTURE	Consultant	10/12/2017	5,181.96
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	10/5/2017	144.30
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	10/12/2017	312.35
PRE-EMPLOY.COM	Other Contracted Svces/Labor	10/19/2017	9,228.45
PREMIERE INSTALL MOVERS LLC	Consultant	10/17/2017	1,038.00
PREMIERE INSTALL MOVERS LLC	Consultant	10/17/2017	780.00
PREMIERE INSTALL MOVERS LLC	Consultant	10/24/2017	462.43
PRESIDENTS AND FELLOWS OF HARV	Books, Booklets & Tapes	10/17/2017	128.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	10/10/2017	3,890.00
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Software	10/19/2017	69,364.30
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Software	10/19/2017	97,650.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	10/24/2017	28,750.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	10/31/2017	300.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	10/31/2017	1,100.00
PRESSMAN PRINTING INC	Printing-Brochures	10/5/2017	643.77
PRESSMAN PRINTING INC	Printing-Brochures	10/19/2017	677.72
PRESSMAN PRINTING INC	Printing-Forms	10/24/2017	1,020.34
PRESSMAN PRINTING INC	Printing-Brochures	10/31/2017	540.35
PRESSMAN PRINTING INC	Printing-Brochures	10/31/2017	651.76
PRESSMAN PRINTING INC	Printing-Brochures	10/31/2017	368.50
PRESTONWOOD CHRISTIAN ACADEMY	Other Contracted Svces/Labor	10/12/2017	1,500.00
PRESTOSPORTS INC	Other Contracted Svces/Labor	10/5/2017	2,000.00
PRIMA	Memberships	10/10/2017	385.00
PROFESSIONAL LAW ENFORCEMENT T	Seminar/Registration Fees	10/24/2017	139.00
PROFESSIONAL PRESENTATION INC	Seminar/Registration Fees	10/3/2017	695.00
PROFESSIONAL PRESENTATION INC	Seminar/Registration Fees	10/3/2017	595.00
PROFESSIONAL SPORTS PUBLICATIO	Advertising	10/31/2017	5,000.00
PROFESSIONAL SPORTS PUBLICATIO	Advertising	10/31/2017	15,000.00

PROFESSIONAL TURF PRODUCTS LP	Repairs-Vehicles	10/5/2017	413.30
PROQUEST	Other Contracted Svces/Labor	10/3/2017	5,030.00
PROQUEST	Other Contracted Svces/Labor	10/3/2017	20,500.00
PROQUEST	Books	10/10/2017	(73.35)
PROQUEST	Books	10/10/2017	(35.95)
PROQUEST	Books	10/10/2017	(17.99)
PROQUEST	Books	10/10/2017	(102.35)
PROQUEST	Books	10/10/2017	(20.37)
PROQUEST	Books	10/10/2017	(18.74)
PROQUEST	Books	10/10/2017	(12.18)
PROQUEST	Books	10/10/2017	(16.30)
PROQUEST	Books	10/10/2017	(12.18)
PROQUEST	Books	10/10/2017	(39.59)
PROQUEST	Books	10/10/2017	(99.99)
PROQUEST	Books	10/10/2017	(22.00)
PROQUEST	Books	10/10/2017	(87.40)
PROQUEST	Books	10/10/2017	(11.41)
PROQUEST	Books	10/10/2017	(18.70)
PROQUEST	Books	10/10/2017	33.95
PROQUEST	Books	10/10/2017	53.48
PROQUEST	Books	10/10/2017	20.37
PROQUEST	Books	10/10/2017	57.44
PROQUEST	Books	10/10/2017	57.44
PROQUEST	Books	10/10/2017	28.45
PROQUEST	Books	10/10/2017	84.94
PROQUEST	Books	10/10/2017	28.45
PROQUEST	Books	10/10/2017	23.74
PROQUEST	Books	10/10/2017	57.44
PROQUEST	Books	10/10/2017	350.00
PROQUEST	Books	10/10/2017	350.00
PROQUEST	Books	10/10/2017	28.49
PROQUEST	Books	10/10/2017	28.49
PROQUEST	Books	10/10/2017	350.00
PROQUEST	Bound Periodicals & Papers	10/19/2017	114.00
PROQUEST	Bound Periodicals & Papers	10/19/2017	474.39



PROQUEST	Bound Periodicals & Papers	10/19/2017	130.60
PROQUEST	Bound Periodicals & Papers	10/19/2017	714.74
PROQUEST	Bound Periodicals & Papers	10/19/2017	388.11
PROQUEST	Bound Periodicals & Papers	10/19/2017	426.43
PROQUEST	Bound Periodicals & Papers	10/19/2017	349.76
PROQUEST	Bound Periodicals & Papers	10/19/2017	484.92
PROQUEST	Bound Periodicals & Papers	10/19/2017	681.57
PROQUEST	Bound Periodicals & Papers	10/19/2017	64.25
PROQUEST	Bound Periodicals & Papers	10/19/2017	392.70
PROQUEST	Bound Periodicals & Papers	10/19/2017	177.56
PROQUEST	Other Contracted Svces/Labor	10/24/2017	7,230.00
PROQUEST	Books	10/24/2017	216.82
PROQUEST	Books	10/24/2017	672.71
PROQUEST	Books	10/24/2017	612.79
PROQUEST	Books	10/26/2017	572.53
PROQUEST	Books	10/26/2017	32.59
PROQUEST	Books	10/26/2017	179.49
PROQUEST	Books	10/26/2017	442.19
PROQUEST	Books	10/26/2017	217.97
PROQUEST	Books	10/26/2017	378.27
PROQUEST	Books	10/26/2017	385.08
PROQUEST	Books	10/26/2017	87.14
PROQUEST	Books	10/31/2017	311.48
PROQUEST	Books	10/31/2017	429.77
PROQUEST	Books	10/31/2017	473.04
PROQUEST	Books	10/31/2017	304.87
PROQUEST	Books	10/31/2017	375.56
PROQUEST	Books	10/31/2017	369.82
PROQUEST	Books	10/31/2017	89.00
PROQUEST	Books	10/31/2017	89.00
PROQUEST	Books	10/31/2017	446.51
PROSTAR SERVICES INC	Miscellaneous	10/19/2017	165.81
PROTECTION ONE SECURITY SOLUTI	Service Contracts	10/10/2017	101.95
PROTECTION ONE SECURITY SOLUTI	Service Contracts	10/10/2017	101.95
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	10/17/2017	48.97

PROTECTION ONE SECURITY SOLUTI	Service Contracts	10/31/2017	101.95
PS BUSINESS PARKS LP	Rental/Lease-Building	10/19/2017	36,476.00
PSAT/NMSQT	Tests & Testing Services	10/17/2017	4,832.00
PURDY-MCGUIRE INC	Consultant	10/26/2017	500.00
Q1MEDIA INC	Advertising	10/24/2017	1,444.70
QUALTRICS LLC	Copyrights, Royalties & Licens	10/24/2017	20,000.00
RADIANT RFID LLC	Non-Inv Computer Equipment	10/24/2017	66,120.00
RADIATION DETECTION COMPANY	Clearing	10/3/2017	134.40
RADIATION DETECTION COMPANY	Clearing	10/3/2017	216.00
RALPH E. WARNER	Athletic Officials	10/19/2017	220.00
RANDALL S. HAUPTMANN	Athletic Officials	10/3/2017	220.00
RANKHAMMER	Other Contracted Svces/Labor	10/17/2017	2,500.00
RAVE MOBILE SAFETY	Other Contracted Svces/Labor	10/12/2017	2,500.00
RAYMOND HARRIS & ASSOCIATES AR	Architects & Engineers	10/10/2017	228.17
RAYMOND HARRIS & ASSOCIATES AR	Consultant	10/17/2017	17,944.39
RED RIVER PAPER INC	Classroom Supplies	10/31/2017	204.65
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	7.15
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	7.15
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	7.15
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	7.15
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	7.15
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	7.15
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	7.15
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	7.15
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	7.15
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	7.15
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	213.40
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	199.18
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	450.50
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	585.43
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	1,130.35
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	1,114.35
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	374.15

RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	1,095.55
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	(6.02)
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	105.40
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	470.29
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	130.39
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	8.00
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	68.20
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	2,896.05
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	63.90
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	269.48
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	8,688.15
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	939.00
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	991.95
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	2,896.05
RED THE UNIFORM TAILOR	Departmental Supplies	10/26/2017	1,930.70
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	868.80
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	261.50
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	216.84
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	69.20
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	21.00
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	222.74
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	(69.20)
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	(16.00)
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	1,930.70
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	2,896.05
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	457.70
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	345.70
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	1.80

RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	1.80
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	72.97
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	70.75
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	122.98
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	123.30
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	114.99
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	492.93
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	1,062.85
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	47.99
RED THE UNIFORM TAILOR	Departmental Supplies	10/31/2017	330.30
REED'S SERVICES	Repairs-Classroom Equipment	10/31/2017	400.00
REED, WELLS, BENSON & COMPANY	Consultant	10/17/2017	5,534.37
REED, WELLS, BENSON & COMPANY	Architects & Engineers	10/24/2017	19,421.50
REGENCY LIGHTING	Electrical Supplies	10/10/2017	261.00
REGENCY LIGHTING	Light Bulbs & Tubes	10/12/2017	123.84
REPUBLIC SERVICES	Other Contracted Svces/Labor	10/10/2017	228.61
REPUBLIC SERVICES	Other Contracted Svces/Labor	10/10/2017	3,020.05
REPUBLIC SERVICES	Other Contracted Svces/Labor	10/10/2017	1,013.07
REPUBLIC SERVICES	Other Contracted Svces/Labor	10/17/2017	443.26
RHCA	Promotional Activities	10/19/2017	2,000.00
RICHARD C. AIMES	Guest Lecturer/Performer	10/31/2017	1,895.00
RICHARD D. WEND	Athletic Officials	10/10/2017	120.00
RICHARDSON BIKE MART INC	Departmental Supplies	10/3/2017	87.93
RICHARDSON BIKE MART INC	Departmental Supplies	10/3/2017	91.98
RICHARDSON BIKE MART INC	Departmental Supplies	10/3/2017	391.73
RICHARDSON BIKE MART INC	Departmental Supplies	10/3/2017	222.83
RICHARDSON CHAMBER OF COMMERCE	Seminar/Registration Fees	10/17/2017	1,350.00
RICHARDSON CHAMBER OF COMMERCE	Seminar/Registration Fees	10/17/2017	1,350.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	10/17/2017	382.77
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	10/17/2017	1,025.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	10/31/2017	259.90
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	10/31/2017	149.95
RO CO FILMS EDUCATIONAL	Classroom Supplies	10/10/2017	305.00
ROADRUNNER CHARTERS INC	Special Travel	10/10/2017	1,350.00

ROBERT MARSHALL MANN	Athletic Officials	10/3/2017	100.00
ROBERT MARSHALL MANN	Athletic Officials	10/19/2017	135.00
ROBERT MARSHALL MANN	Athletic Officials	10/26/2017	135.00
ROBERT S. KUCENSKI	Athletic Officials	10/26/2017	135.00
ROLAND ELBERT	Guest Lecturer/Performer	10/10/2017	200.00
ROOFTECH	Architects & Engineers	10/24/2017	150.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	10/19/2017	16,105.51
ROY KENJI YAMADA MD PA	Consultant	10/5/2017	2,833.33
ROY KENJI YAMADA MD PA	Consultant	10/24/2017	2,833.33
ROYAL CATERING INC	Refreshments	10/10/2017	380.50
ROYAL CATERING INC	Refreshments	10/12/2017	115.00
ROYAL CATERING INC	Refreshments	10/12/2017	751.95
ROYAL CATERING INC	Refreshments	10/12/2017	1,070.10
ROYAL CATERING INC	Official Functions	10/17/2017	1,778.30
ROYAL CATERING INC	Official Functions	10/17/2017	473.75
ROYAL CATERING INC	Official Functions	10/19/2017	171.40
ROYAL CATERING INC	Official Functions	10/24/2017	477.95
ROYAL CATERING INC	Official Functions	10/24/2017	366.20
ROYAL CATERING INC	Clearing	10/26/2017	1,360.81
ROYAL CATERING INC	Clearing	10/26/2017	629.50
ROYAL CATERING INC	Clearing	10/26/2017	229.00
RUBEN M. FLORES	Guest Lecturer/Performer	10/17/2017	900.00
RUBIOS INSTALLER	Books, Booklets & Tapes	10/26/2017	211.84
RUSSELL A. CRAIG	Athletic Officials	10/3/2017	110.00
RUSSELL A. CRAIG	Athletic Officials	10/17/2017	110.00
RUSSELL A. CRAIG	Athletic Officials	10/26/2017	110.00
RYAN NONPROFITS	Other Contracted Svces/Labor	10/24/2017	8,496.81
RYDIN DECAL	Office Supplies	10/17/2017	1,650.00
S & S WORLDWIDE INC	Classroom Supplies	10/3/2017	393.95
S & S WORLDWIDE INC	Classroom Supplies	10/19/2017	638.35
SACCR	Seminar/Registration Fees	10/24/2017	150.00
SACRAO	Memberships	10/10/2017	100.00
SACSA	Seminar/Registration Fees	10/3/2017	270.00
SACSCOC	Seminar/Registration Fees	10/3/2017	595.00
SACSCOC	Seminar/Registration Fees	10/5/2017	560.00

SACSCOC	Seminar/Registration Fees	10/10/2017	925.00
SACSCOC	Seminar/Registration Fees	10/17/2017	525.00
SACSCOC	Seminar/Registration Fees	10/19/2017	525.00
SACSCOC	Miscellaneous Fees	10/24/2017	500.00
SACSCOC	Miscellaneous Fees	10/24/2017	500.00
SACSCOC	Miscellaneous Fees	10/24/2017	500.00
SACSCOC	Miscellaneous Fees	10/24/2017	500.00
SACSCOC	Miscellaneous Fees	10/24/2017	500.00
SACSCOC	Miscellaneous Fees	10/24/2017	870.00
SACSCOC	Seminar/Registration Fees	10/24/2017	725.00
SACSCOC	Memberships	10/26/2017	8,230.00
SACSCOC	Memberships	10/31/2017	7,000.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	10/17/2017	542.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	10/17/2017	255.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	10/19/2017	205.89
SAGE PUBLICATIONS INC	Other Contracted Svces/Labor	10/31/2017	1,355.00
SALESFORCE.COM FOUNDATION	Copyrights, Royalties & Licens	10/5/2017	11,250.00
SALESFORCE.COM FOUNDATION	Copyrights, Royalties & Licens	10/31/2017	1,168.65
SAM HOUSTON STATE UNIVERSITY	Promotional Activities	10/3/2017	200.00
SAM'S CLUB	Memberships	10/10/2017	180.00
SAMSON YAKUBU	Athletic Officials	10/5/2017	100.00
SAMUEL FRENCH INC	Copyrights, Royalties & Licens	10/12/2017	800.00
SAN JACINTO COLLEGE DISTRICT S	Seminar/Registration Fees	10/5/2017	310.00
SAN JACINTO COLLEGE DISTRICT S	Seminar/Registration Fees	10/10/2017	1,140.00
SAN JACINTO COLLEGE DISTRICT S	Seminar/Registration Fees	10/19/2017	325.00
SARAH WESTRUP	Guest Lecturer/Performer	10/3/2017	300.00
SARINA L. PROCTOR	Guest Lecturer/Performer	10/10/2017	225.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	415.48
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	394.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	390.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	5,460.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	7,894.12
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	399.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	4,389.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	5,386.50

SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	3,546.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	9,500.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	5,000.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	75.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	825.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	50.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	350.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	100.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/26/2017	15,255.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/31/2017	7,020.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/31/2017	275.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/31/2017	385.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/31/2017	750.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/31/2017	1,092.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/31/2017	633.60
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/31/2017	3,600.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/31/2017	2,100.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/31/2017	1,050.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	10/31/2017	5,250.00
SCANTRON CORPORATION	Minor Equipment	10/19/2017	2,860.00
SCANTRON CORPORATION	Departmental Supplies	10/24/2017	186.78
SCANTRON CORPORATION	Departmental Supplies	10/26/2017	81.35
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/3/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/3/2017	115.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/3/2017	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/3/2017	230.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/3/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/3/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/3/2017	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/5/2017	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/5/2017	230.00
SCHENDEL PEST SERVICES	Service Contracts	10/17/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/19/2017	150.00
SCHENDEL PEST SERVICES	Service Contracts	10/24/2017	50.00
SCHENDEL PEST SERVICES	Service Contracts	10/24/2017	75.00

SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/26/2017	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/26/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/26/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/26/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/26/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/26/2017	40.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	10/26/2017	100.00
SCHENDEL PEST SERVICES	Service Contracts	10/31/2017	100.00
SCHENDEL PEST SERVICES	Service Contracts	10/31/2017	230.00
SCHENDEL PEST SERVICES	Service Contracts	10/31/2017	115.00
SCHENDEL PEST SERVICES	Service Contracts	10/31/2017	230.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	10/3/2017	395.50
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	10/5/2017	745.50
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	10/5/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	10/24/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	10/24/2017	2,266.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	10/24/2017	395.50
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	10/26/2017	6,846.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	10/26/2017	457.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	10/26/2017	155.00
SCHOLARSHIP AMERICA INC	Scholarships	10/10/2017	1,500.00
SCHOLARSHIP AMERICA INC	Scholarships	10/10/2017	1,000.00
SCHOLARSHIP AMERICA INC	Scholarships	10/26/2017	199.06
SCHOOLDUDE.COM	Software-Capt-Operating	10/10/2017	7,572.35
SCHOOLDUDE.COM	Copyrights, Royalties & Licens	10/17/2017	10,002.83
SCHOOLDUDE.COM	Copyrights, Royalties & Licens	10/19/2017	4,841.55
SCOTT P. OSBORNE	Guest Lecturer/Performer	10/24/2017	1,500.00
SCOTT S. REYNOLDS	Athletic Officials	10/17/2017	135.00
SCOTT S. REYNOLDS	Athletic Officials	10/24/2017	100.00
SCREENING FOR MENTAL HEALTH	Copyrights, Royalties & Licens	10/5/2017	445.00
SE DALLAS HISPANIC CHAMBER OF	Memberships	10/24/2017	100.00
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	10/12/2017	49.98
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	10/12/2017	51.52
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	10/12/2017	367.34
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	10/12/2017	338.25



SEAFOOD SUPPLY CO, LP	Food & Related Supplies	10/12/2017	67.50
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	10/12/2017	38.25
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	10/12/2017	496.75
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	10/12/2017	517.19
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	10/19/2017	390.00
SECURE CAM INC	Other Contracted Svces/Labor	10/24/2017	6,296.18
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	10/31/2017	16,353.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	10/31/2017	45,746.35
SENSEABILITY INC	Instructional Service Contracts	10/31/2017	4,770.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	10/10/2017	25.00
SHANON KNUDTSON	Athletic Officials	10/3/2017	110.00
SHELL FLEET	Vehicle Operating Expense	10/17/2017	1,256.71
SHELL OIL COMPANY	Vehicle Operating Expense	10/17/2017	2,503.74
SHELLY B. IRVINE	Minor Equipment	10/19/2017	4,000.00
SHERRILL PARK GC	Student Misc. Receivable	10/26/2017	637.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	10/3/2017	223.50
SHI-GOVERNMENT SOLUTIONS	Office Supplies	10/3/2017	1,488.96
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	10/5/2017	1,300.40
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	10/5/2017	131.17
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	10/5/2017	1,389.87
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	10/5/2017	1,524.87
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	10/12/2017	449.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	10/12/2017	5,355.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	10/12/2017	1,166.47
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	10/12/2017	814.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	10/12/2017	307.71
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	10/12/2017	(662.40)
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	10/12/2017	120.00
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	10/17/2017	1,188.98
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	10/17/2017	499.77
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	10/17/2017	99.30
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	10/17/2017	164.29
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	10/17/2017	1,059.67
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	10/17/2017	1,181.70
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	10/17/2017	54.80

SHI-GOVERNMENT SOLUTIONS	Office Supplies	10/19/2017	243.70
SHI-GOVERNMENT SOLUTIONS	Office Supplies	10/19/2017	2,169.90
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	10/24/2017	7,146.90
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	10/24/2017	2,736.50
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	10/24/2017	172.49
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	10/26/2017	375.36
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	10/26/2017	95.00
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	10/31/2017	346.09
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	10/31/2017	522.61
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	10/31/2017	261.28
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	10/31/2017	1,166.47
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	10/31/2017	146.49
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	10/31/2017	243.10
SIEMENS BLDG TECHNOLOGIES	Minor Software	10/5/2017	2,534.25
SIGNATURE CATERING INC	Clearing	10/5/2017	5,849.68
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	10/10/2017	130.04
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	10/19/2017	3,046.46
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	10/19/2017	21.40
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	10/26/2017	1,036.88
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	10/26/2017	427.21
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	10/31/2017	2,097.27
SIX FLAGS OVER TEXAS	Clearing	10/10/2017	304.50
SMARTERSERVICES LLC	Copyrights, Royalties & Licens	10/17/2017	6,578.25
SMITH TRANSPORTATION	Other Contracted Svces/Labor	10/31/2017	129.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	10/31/2017	96.80
SMITH TRANSPORTATION	Other Contracted Svces/Labor	10/31/2017	178.20
SMITH TRANSPORTATION	Other Contracted Svces/Labor	10/31/2017	86.80
SOACE	Memberships	10/5/2017	650.00
SOACE	Seminar/Registration Fees	10/10/2017	479.00
SOACE	Seminar/Registration Fees	10/10/2017	479.00
SOLAVORE LLC	Non-Inv Equipment	10/12/2017	985.00
SOUTHERN ASSN FOR INSTNL RESEA	Seminar/Registration Fees	10/5/2017	600.00
SOUTHERN ASSN FOR INSTNL RESEA	Seminar/Registration Fees	10/5/2017	300.00
SOUTHERN ASSN FOR INSTNL RESEA	Seminar/Registration Fees	10/5/2017	580.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	10/10/2017	227.51

SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	10/17/2017	47.31
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	10/17/2017	23.64
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	10/17/2017	278.68
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	10/19/2017	45.02
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	10/19/2017	438.97
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	10/24/2017	964.59
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	10/24/2017	71.10
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	10/24/2017	86.27
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	10/24/2017	249.80
SOUTHERN COMPUTER WAREHOUSE IN	Departmental Supplies	10/26/2017	227.51
SOUTHERN COMPUTER WAREHOUSE IN	Departmental Supplies	10/26/2017	214.64
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	10/31/2017	156.75
SOUTHERN METHODIST UNIVERSITY	Memberships	10/17/2017	1,000.00
SPECIALTY SUPPLY & INSTALLATIO	Repairs-Buildings	10/24/2017	47,270.00
SPECTRUM	Other Contracted Svces/Labor	10/10/2017	62.30
SPECTRUM	Other Contracted Svces/Labor	10/12/2017	371.93
SPECTRUM	Departmental Supplies	10/17/2017	92.34
SPECTRUM	Telephone-Local Service	10/17/2017	95.86
SPECTRUM	Telephone-Local Service	10/17/2017	432.26
SPECTRUM	Other Contracted Svces/Labor	10/31/2017	347.47
SPOK INC	Other Contracted Svces/Labor	10/3/2017	5,684.49
SPOK INC	Other Contracted Svces/Labor	10/19/2017	8.00
SPRINGHILL RETREAT CENTER	Staff Development	10/10/2017	150.00
SPRINGHILL RETREAT CENTER	Staff Development	10/10/2017	150.00
SPRINGHILL RETREAT CENTER	Staff Development	10/31/2017	150.00
SPRINKLISMS INC	Guest Lecturer/Performer	10/10/2017	5,500.00
SPRINT SYSTEMS OF PHOTOGRAPHY	Classroom Supplies	10/24/2017	326.01
STACEY SHERWIN	Guest Lecturer/Performer	10/12/2017	750.00
STAPLES ADVANTAGE	Stockroom Supplies	10/3/2017	79.99
STAPLES ADVANTAGE	Stockroom Supplies	10/3/2017	61.55
STAPLES ADVANTAGE	Stockroom Supplies	10/3/2017	49.95
STAPLES ADVANTAGE	Stockroom Supplies	10/3/2017	358.17
STAPLES ADVANTAGE	Stockroom Supplies	10/3/2017	189.44
STAPLES ADVANTAGE	Stockroom Supplies	10/3/2017	46.95
STAPLES ADVANTAGE	Stockroom Supplies	10/3/2017	26.44

STAPLES ADVANTAGE	Stockroom Supplies	10/3/2017	37.75
STAPLES ADVANTAGE	Departmental Supplies	10/5/2017	910.98
STAPLES ADVANTAGE	Departmental Supplies	10/5/2017	145.90
STAPLES ADVANTAGE	Departmental Supplies	10/5/2017	200.29
STAPLES ADVANTAGE	Departmental Supplies	10/5/2017	145.90
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	15.00
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	54.15
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	1,039.65
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	24.99
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	605.14
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	6.25
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	674.80
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	159.62
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	1,199.52
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	650.30
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	55.26
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	101.32
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	156.15
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	116.10
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	31.96
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	117.05
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	145.39
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	59.16
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	62.44
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	8.21
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	3.82
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	426.66
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	462.17
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	664.85
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	84.10
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	58.29
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	58.39
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	119.90
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	42.36
STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	31.74

STAPLES ADVANTAGE	Classroom Supplies	10/10/2017	876.33
STAPLES ADVANTAGE	Office Supplies	10/12/2017	212.77
STAPLES ADVANTAGE	Office Supplies	10/12/2017	212.11
STAPLES ADVANTAGE	Office Supplies	10/12/2017	219.99
STAPLES ADVANTAGE	Office Supplies	10/12/2017	68.04
STAPLES ADVANTAGE	Office Supplies	10/12/2017	39.20
STAPLES ADVANTAGE	Office Supplies	10/12/2017	15.90
STAPLES ADVANTAGE	Office Supplies	10/12/2017	93.22
STAPLES ADVANTAGE	Office Supplies	10/12/2017	261.84
STAPLES ADVANTAGE	Office Supplies	10/12/2017	65.22
STAPLES ADVANTAGE	Office Supplies	10/12/2017	305.34
STAPLES ADVANTAGE	Office Supplies	10/12/2017	182.36
STAPLES ADVANTAGE	Office Supplies	10/12/2017	27.08
STAPLES ADVANTAGE	Office Supplies	10/12/2017	204.90
STAPLES ADVANTAGE	Office Supplies	10/12/2017	447.19
STAPLES ADVANTAGE	Office Supplies	10/12/2017	(145.90)
STAPLES ADVANTAGE	Office Supplies	10/17/2017	(112.02)
STAPLES ADVANTAGE	Office Supplies	10/17/2017	12.50
STAPLES ADVANTAGE	Office Supplies	10/17/2017	25.89
STAPLES ADVANTAGE	Office Supplies	10/17/2017	71.72
STAPLES ADVANTAGE	Office Supplies	10/17/2017	176.60
STAPLES ADVANTAGE	Office Supplies	10/17/2017	773.96
STAPLES ADVANTAGE	Office Supplies	10/17/2017	33.89
STAPLES ADVANTAGE	Office Supplies	10/17/2017	147.97
STAPLES ADVANTAGE	Office Supplies	10/17/2017	168.20
STAPLES ADVANTAGE	Office Supplies	10/17/2017	372.52
STAPLES ADVANTAGE	Office Supplies	10/17/2017	2.64
STAPLES ADVANTAGE	Office Supplies	10/17/2017	201.98
STAPLES ADVANTAGE	Office Supplies	10/17/2017	235.95
STAPLES ADVANTAGE	Office Supplies	10/17/2017	30.64
STAPLES ADVANTAGE	Office Supplies	10/17/2017	12.99
STAPLES ADVANTAGE	Office Supplies	10/17/2017	169.71
STAPLES ADVANTAGE	Office Supplies	10/17/2017	103.92
STAPLES ADVANTAGE	Office Supplies	10/17/2017	272.17
STAPLES ADVANTAGE	Office Supplies	10/17/2017	13.70

STAPLES ADVANTAGE	Office Supplies	10/17/2017	13.37
STAPLES ADVANTAGE	Office Supplies	10/17/2017	23.98
STAPLES ADVANTAGE	Office Supplies	10/17/2017	29.00
STAPLES ADVANTAGE	Office Supplies	10/17/2017	1,703.87
STAPLES ADVANTAGE	Office Supplies	10/17/2017	57.52
STAPLES ADVANTAGE	Office Supplies	10/17/2017	347.60
STAPLES ADVANTAGE	Office Supplies	10/17/2017	40.05
STAPLES ADVANTAGE	Office Supplies	10/17/2017	123.18
STAPLES ADVANTAGE	Office Supplies	10/17/2017	5.27
STAPLES ADVANTAGE	Office Supplies	10/17/2017	4.39
STAPLES ADVANTAGE	Office Supplies	10/17/2017	334.05
STAPLES ADVANTAGE	Office Supplies	10/17/2017	11.90
STAPLES ADVANTAGE	Office Supplies	10/17/2017	18.62
STAPLES ADVANTAGE	Office Supplies	10/17/2017	29.95
STAPLES ADVANTAGE	Office Supplies	10/17/2017	474.61
STAPLES ADVANTAGE	Office Supplies	10/17/2017	48.80
STAPLES ADVANTAGE	Office Supplies	10/17/2017	531.15
STAPLES ADVANTAGE	Office Supplies	10/17/2017	93.83
STAPLES ADVANTAGE	Office Supplies	10/17/2017	17.33
STAPLES ADVANTAGE	Office Supplies	10/17/2017	(19.99)
STAPLES ADVANTAGE	Office Supplies	10/17/2017	19.99
STAPLES ADVANTAGE	Office Supplies	10/17/2017	68.02
STAPLES ADVANTAGE	Office Supplies	10/17/2017	(68.02)
STAPLES ADVANTAGE	Office Supplies	10/17/2017	(15.90)
STAPLES ADVANTAGE	Office Supplies	10/17/2017	(17.24)
STAPLES ADVANTAGE	Office Supplies	10/17/2017	21.72
STAPLES ADVANTAGE	Office Supplies	10/17/2017	126.76
STAPLES ADVANTAGE	Office Supplies	10/17/2017	132.70
STAPLES ADVANTAGE	Office Supplies	10/17/2017	27.52
STAPLES ADVANTAGE	Office Supplies	10/17/2017	151.64
STAPLES ADVANTAGE	Office Supplies	10/17/2017	3.56
STAPLES ADVANTAGE	Office Supplies	10/17/2017	83.30
STAPLES ADVANTAGE	Office Supplies	10/17/2017	49.57
STAPLES ADVANTAGE	Office Supplies	10/17/2017	193.53
STAPLES ADVANTAGE	Office Supplies	10/17/2017	136.81

STAPLES ADVANTAGE	Office Supplies	10/17/2017	292.80
STAPLES ADVANTAGE	Office Supplies	10/17/2017	117.28
STAPLES ADVANTAGE	Office Supplies	10/17/2017	233.49
STAPLES ADVANTAGE	Office Supplies	10/17/2017	112.03
STAPLES ADVANTAGE	Office Supplies	10/17/2017	69.19
STAPLES ADVANTAGE	Office Supplies	10/17/2017	474.60
STAPLES ADVANTAGE	Office Supplies	10/17/2017	31.99
STAPLES ADVANTAGE	Office Supplies	10/17/2017	74.56
STAPLES ADVANTAGE	Office Supplies	10/17/2017	558.10
STAPLES ADVANTAGE	Office Supplies	10/17/2017	565.34
STAPLES ADVANTAGE	Office Supplies	10/17/2017	588.15
STAPLES ADVANTAGE	Office Supplies	10/17/2017	734.42
STAPLES ADVANTAGE	Office Supplies	10/17/2017	809.02
STAPLES ADVANTAGE	Office Supplies	10/17/2017	442.02
STAPLES ADVANTAGE	Office Supplies	10/17/2017	804.35
STAPLES ADVANTAGE	Office Supplies	10/17/2017	178.97
STAPLES ADVANTAGE	Office Supplies	10/17/2017	355.55
STAPLES ADVANTAGE	Office Supplies	10/17/2017	265.30
STAPLES ADVANTAGE	Office Supplies	10/17/2017	136.05
STAPLES ADVANTAGE	Office Supplies	10/17/2017	671.88
STAPLES ADVANTAGE	Office Supplies	10/17/2017	5.40
STAPLES ADVANTAGE	Office Supplies	10/17/2017	110.58
STAPLES ADVANTAGE	Office Supplies	10/17/2017	37.90
STAPLES ADVANTAGE	Office Supplies	10/17/2017	501.52
STAPLES ADVANTAGE	Office Supplies	10/17/2017	803.18
STAPLES ADVANTAGE	Office Supplies	10/17/2017	104.95
STAPLES ADVANTAGE	Office Supplies	10/17/2017	77.52
STAPLES ADVANTAGE	Office Supplies	10/17/2017	39.40
STAPLES ADVANTAGE	Office Supplies	10/17/2017	41.08
STAPLES ADVANTAGE	Office Supplies	10/17/2017	32.77
STAPLES ADVANTAGE	Office Supplies	10/17/2017	1,759.49
STAPLES ADVANTAGE	Office Supplies	10/17/2017	12.88
STAPLES ADVANTAGE	Office Supplies	10/17/2017	790.24
STAPLES ADVANTAGE	Office Supplies	10/17/2017	1,664.40
STAPLES ADVANTAGE	Office Supplies	10/17/2017	33.57

STAPLES ADVANTAGE	Office Supplies	10/17/2017	73.17
STAPLES ADVANTAGE	Office Supplies	10/17/2017	518.86
STAPLES ADVANTAGE	Office Supplies	10/17/2017	16.76
STAPLES ADVANTAGE	Office Supplies	10/17/2017	64.30
STAPLES ADVANTAGE	Office Supplies	10/17/2017	94.22
STAPLES ADVANTAGE	Office Supplies	10/17/2017	317.14
STAPLES ADVANTAGE	Office Supplies	10/17/2017	11.54
STAPLES ADVANTAGE	Office Supplies	10/17/2017	(11.54)
STAPLES ADVANTAGE	Office Supplies	10/19/2017	151.28
STAPLES ADVANTAGE	Office Supplies	10/19/2017	82.16
STAPLES ADVANTAGE	Office Supplies	10/19/2017	129.73
STAPLES ADVANTAGE	Office Supplies	10/19/2017	266.54
STAPLES ADVANTAGE	Office Supplies	10/19/2017	74.47
STAPLES ADVANTAGE	Office Supplies	10/19/2017	34.62
STAPLES ADVANTAGE	Office Supplies	10/19/2017	16.38
STAPLES ADVANTAGE	Office Supplies	10/19/2017	987.48
STAPLES ADVANTAGE	Office Supplies	10/19/2017	4.82
STAPLES ADVANTAGE	Office Supplies	10/19/2017	213.31
STAPLES ADVANTAGE	Office Supplies	10/19/2017	3.22
STAPLES ADVANTAGE	Office Supplies	10/19/2017	97.65
STAPLES ADVANTAGE	Office Supplies	10/19/2017	120.26
STAPLES ADVANTAGE	Office Supplies	10/19/2017	41.88
STAPLES ADVANTAGE	Office Supplies	10/19/2017	108.33
STAPLES ADVANTAGE	Office Supplies	10/19/2017	174.88
STAPLES ADVANTAGE	Office Supplies	10/19/2017	792.72
STAPLES ADVANTAGE	Office Supplies	10/19/2017	(168.98)
STAPLES ADVANTAGE	Office Supplies	10/19/2017	(197.99)
STAPLES ADVANTAGE	Office Supplies	10/19/2017	80.08
STAPLES ADVANTAGE	Office Supplies	10/19/2017	462.96
STAPLES ADVANTAGE	Office Supplies	10/19/2017	19.81
STAPLES ADVANTAGE	Office Supplies	10/19/2017	(19.92)
STAPLES ADVANTAGE	Office Supplies	10/19/2017	(39.84)
STAPLES ADVANTAGE	Office Supplies	10/19/2017	(1.56)
STAPLES ADVANTAGE	Office Supplies	10/19/2017	51.76
STAPLES ADVANTAGE	Office Supplies	10/19/2017	34.15



STAPLES ADVANTAGE	Office Supplies	10/19/2017	34.15
STAPLES ADVANTAGE	Office Supplies	10/19/2017	34.15
STAPLES ADVANTAGE	Office Supplies	10/19/2017	34.15
STAPLES ADVANTAGE	Office Supplies	10/19/2017	34.15
STAPLES ADVANTAGE	Office Supplies	10/19/2017	34.15
STAPLES ADVANTAGE	Office Supplies	10/19/2017	29.99
STAPLES ADVANTAGE	Office Supplies	10/19/2017	7.45
STAPLES ADVANTAGE	Office Supplies	10/19/2017	250.31
STAPLES ADVANTAGE	Office Supplies	10/19/2017	41.33
STAPLES ADVANTAGE	Office Supplies	10/19/2017	37.72
STAPLES ADVANTAGE	Office Supplies	10/19/2017	101.68
STAPLES ADVANTAGE	Office Supplies	10/19/2017	2.86
STAPLES ADVANTAGE	Office Supplies	10/19/2017	380.78
STAPLES ADVANTAGE	Office Supplies	10/19/2017	14.36
STAPLES ADVANTAGE	Office Supplies	10/19/2017	152.62
STAPLES ADVANTAGE	Office Supplies	10/19/2017	184.56
STAPLES ADVANTAGE	Office Supplies	10/19/2017	226.18
STAPLES ADVANTAGE	Office Supplies	10/19/2017	71.82
STAPLES ADVANTAGE	Office Supplies	10/19/2017	88.65
STAPLES ADVANTAGE	Office Supplies	10/19/2017	2,717.83
STAPLES ADVANTAGE	Office Supplies	10/19/2017	29.80
STAPLES ADVANTAGE	Office Supplies	10/19/2017	26.75
STAPLES ADVANTAGE	Office Supplies	10/19/2017	(9.86)
STAPLES ADVANTAGE	Office Supplies	10/19/2017	9.86
STAPLES ADVANTAGE	Office Supplies	10/19/2017	26.16
STAPLES ADVANTAGE	Office Supplies	10/19/2017	44.98
STAPLES ADVANTAGE	Office Supplies	10/19/2017	662.64
STAPLES ADVANTAGE	Office Supplies	10/19/2017	173.24
STAPLES ADVANTAGE	Office Supplies	10/19/2017	379.96
STAPLES ADVANTAGE	Office Supplies	10/19/2017	411.37
STAPLES ADVANTAGE	Office Supplies	10/19/2017	208.75
STAPLES ADVANTAGE	Office Supplies	10/24/2017	70.60
STAPLES ADVANTAGE	Office Supplies	10/24/2017	230.03
STAPLES ADVANTAGE	Office Supplies	10/24/2017	113.32
STAPLES ADVANTAGE	Office Supplies	10/24/2017	552.50

STAPLES ADVANTAGE	Office Supplies	10/24/2017	43.11
STAPLES ADVANTAGE	Office Supplies	10/24/2017	254.40
STAPLES ADVANTAGE	Office Supplies	10/24/2017	312.83
STAPLES ADVANTAGE	Office Supplies	10/24/2017	267.35
STAPLES ADVANTAGE	Office Supplies	10/24/2017	177.96
STAPLES ADVANTAGE	Office Supplies	10/24/2017	32.80
STAPLES ADVANTAGE	Office Supplies	10/24/2017	142.50
STAPLES ADVANTAGE	Office Supplies	10/24/2017	255.00
STAPLES ADVANTAGE	Office Supplies	10/24/2017	23.99
STAPLES ADVANTAGE	Office Supplies	10/24/2017	61.28
STAPLES ADVANTAGE	Office Supplies	10/24/2017	(38.11)
STAPLES ADVANTAGE	Office Supplies	10/24/2017	532.20
STAPLES ADVANTAGE	Office Supplies	10/24/2017	197.05
STAPLES ADVANTAGE	Office Supplies	10/24/2017	39.48
STAPLES ADVANTAGE	Office Supplies	10/24/2017	55.64
STAPLES ADVANTAGE	Office Supplies	10/24/2017	379.39
STAPLES ADVANTAGE	Office Supplies	10/24/2017	10.54
STAPLES ADVANTAGE	Office Supplies	10/24/2017	1.32
STAPLES ADVANTAGE	Office Supplies	10/24/2017	429.63
STAPLES ADVANTAGE	Office Supplies	10/24/2017	109.76
STAPLES ADVANTAGE	Office Supplies	10/24/2017	267.88
STAPLES ADVANTAGE	Office Supplies	10/24/2017	457.61
STAPLES ADVANTAGE	Office Supplies	10/24/2017	145.05
STAPLES ADVANTAGE	Office Supplies	10/24/2017	63.12
STAPLES ADVANTAGE	Office Supplies	10/24/2017	256.76
STAPLES ADVANTAGE	Office Supplies	10/24/2017	151.12
STAPLES ADVANTAGE	Office Supplies	10/24/2017	46.58
STAPLES ADVANTAGE	Office Supplies	10/24/2017	36.40
STAPLES ADVANTAGE	Office Supplies	10/24/2017	99.58
STAPLES ADVANTAGE	Office Supplies	10/24/2017	10.05
STAPLES ADVANTAGE	Office Supplies	10/24/2017	616.53
STAPLES ADVANTAGE	Office Supplies	10/24/2017	122.77
STAPLES ADVANTAGE	Office Supplies	10/24/2017	65.55
STAPLES ADVANTAGE	Office Supplies	10/24/2017	59.99
STAPLES ADVANTAGE	Office Supplies	10/24/2017	141.36

STAPLES ADVANTAGE	Office Supplies	10/24/2017	532.07
STAPLES ADVANTAGE	Office Supplies	10/24/2017	15.51
STAPLES ADVANTAGE	Office Supplies	10/24/2017	343.74
STAPLES ADVANTAGE	Office Supplies	10/24/2017	235.85
STAPLES ADVANTAGE	Office Supplies	10/24/2017	176.02
STAPLES ADVANTAGE	Office Supplies	10/24/2017	22.99
STAPLES ADVANTAGE	Office Supplies	10/24/2017	492.61
STAPLES ADVANTAGE	Office Supplies	10/24/2017	34.70
STAPLES ADVANTAGE	Office Supplies	10/24/2017	13.15
STAPLES ADVANTAGE	Office Supplies	10/24/2017	21.34
STAPLES ADVANTAGE	Office Supplies	10/24/2017	41.99
STAPLES ADVANTAGE	Office Supplies	10/24/2017	73.53
STAPLES ADVANTAGE	Office Supplies	10/24/2017	99.99
STAPLES ADVANTAGE	Office Supplies	10/24/2017	93.86
STAPLES ADVANTAGE	Office Supplies	10/24/2017	12.99
STAPLES ADVANTAGE	Office Supplies	10/24/2017	350.30
STAPLES ADVANTAGE	Office Supplies	10/24/2017	47.90
STAPLES ADVANTAGE	Office Supplies	10/24/2017	97.30
STAPLES ADVANTAGE	Office Supplies	10/24/2017	104.57
STAPLES ADVANTAGE	Office Supplies	10/24/2017	299.95
STAPLES ADVANTAGE	Office Supplies	10/24/2017	529.74
STAPLES ADVANTAGE	Office Supplies	10/24/2017	39.95
STAPLES ADVANTAGE	Office Supplies	10/24/2017	51.62
STAPLES ADVANTAGE	Office Supplies	10/24/2017	442.44
STAPLES ADVANTAGE	Office Supplies	10/24/2017	105.18
STAPLES ADVANTAGE	Office Supplies	10/24/2017	6.16
STAPLES ADVANTAGE	Office Supplies	10/24/2017	3.82
STAPLES ADVANTAGE	Office Supplies	10/24/2017	111.64
STAPLES ADVANTAGE	Office Supplies	10/24/2017	127.53
STAPLES ADVANTAGE	Office Supplies	10/24/2017	578.52
STAPLES ADVANTAGE	Office Supplies	10/24/2017	130.51
STAPLES ADVANTAGE	Office Supplies	10/24/2017	40.00
STAPLES ADVANTAGE	Office Supplies	10/24/2017	75.00
STAPLES ADVANTAGE	Office Supplies	10/24/2017	28.94
STAPLES ADVANTAGE	Office Supplies	10/24/2017	351.97

STAPLES ADVANTAGE	Office Supplies	10/24/2017	350.09
STAPLES ADVANTAGE	Office Supplies	10/24/2017	207.45
STAPLES ADVANTAGE	Office Supplies	10/24/2017	23.28
STAPLES ADVANTAGE	Office Supplies	10/24/2017	2.68
STAPLES ADVANTAGE	Office Supplies	10/24/2017	12.59
STAPLES ADVANTAGE	Office Supplies	10/24/2017	3.99
STAPLES ADVANTAGE	Office Supplies	10/24/2017	4.99
STAPLES ADVANTAGE	Office Supplies	10/24/2017	23.90
STAPLES ADVANTAGE	Office Supplies	10/24/2017	33.42
STAPLES ADVANTAGE	Office Supplies	10/24/2017	83.59
STAPLES ADVANTAGE	Office Supplies	10/24/2017	(7.05)
STAPLES ADVANTAGE	Office Supplies	10/24/2017	65.55
STAPLES ADVANTAGE	Office Supplies	10/24/2017	913.16
STAPLES ADVANTAGE	Office Supplies	10/24/2017	358.44
STAPLES ADVANTAGE	Office Supplies	10/24/2017	156.64
STAPLES ADVANTAGE	Office Supplies	10/24/2017	176.33
STAPLES ADVANTAGE	Office Supplies	10/24/2017	274.96
STAPLES ADVANTAGE	Office Supplies	10/24/2017	26.98
STAPLES ADVANTAGE	Office Supplies	10/24/2017	(3.56)
STAPLES ADVANTAGE	Office Supplies	10/24/2017	241.15
STAPLES ADVANTAGE	Office Supplies	10/24/2017	10.90
STAPLES ADVANTAGE	Office Supplies	10/24/2017	387.97
STAPLES ADVANTAGE	Departmental Supplies	10/26/2017	174.18
STAPLES ADVANTAGE	Departmental Supplies	10/26/2017	420.00
STAPLES ADVANTAGE	Departmental Supplies	10/26/2017	40.55
STAPLES ADVANTAGE	Departmental Supplies	10/26/2017	72.27
STAPLES ADVANTAGE	Departmental Supplies	10/26/2017	129.25
STAPLES ADVANTAGE	Departmental Supplies	10/26/2017	(256.24)
STAPLES ADVANTAGE	Departmental Supplies	10/26/2017	256.24
STAPLES ADVANTAGE	Departmental Supplies	10/26/2017	117.90
STAPLES ADVANTAGE	Departmental Supplies	10/26/2017	115.32
STAPLES ADVANTAGE	Departmental Supplies	10/26/2017	50.45
STAPLES ADVANTAGE	Office Supplies	10/31/2017	29.64
STAPLES ADVANTAGE	Office Supplies	10/31/2017	129.91
STAPLES ADVANTAGE	Office Supplies	10/31/2017	86.92

STAPLES ADVANTAGE	Office Supplies	10/31/2017	74.60
STAPLES ADVANTAGE	Office Supplies	10/31/2017	967.58
STAPLES ADVANTAGE	Office Supplies	10/31/2017	140.74
STAPLES ADVANTAGE	Office Supplies	10/31/2017	13.90
STAPLES ADVANTAGE	Office Supplies	10/31/2017	912.60
STAPLES ADVANTAGE	Office Supplies	10/31/2017	205.98
STAPLES ADVANTAGE	Office Supplies	10/31/2017	247.30
STAPLES ADVANTAGE	Office Supplies	10/31/2017	211.71
STAPLES ADVANTAGE	Office Supplies	10/31/2017	26.60
STAPLES ADVANTAGE	Office Supplies	10/31/2017	163.26
STAPLES ADVANTAGE	Office Supplies	10/31/2017	669.50
STAPLES ADVANTAGE	Office Supplies	10/31/2017	350.65
STAPLES ADVANTAGE	Office Supplies	10/31/2017	138.52
STAPLES ADVANTAGE	Office Supplies	10/31/2017	9.23
STAPLES ADVANTAGE	Office Supplies	10/31/2017	100.98
STAPLES ADVANTAGE	Office Supplies	10/31/2017	65.52
STAPLES ADVANTAGE	Office Supplies	10/31/2017	115.26
STAPLES ADVANTAGE	Office Supplies	10/31/2017	145.22
STAPLES ADVANTAGE	Office Supplies	10/31/2017	97.73
STAPLES ADVANTAGE	Office Supplies	10/31/2017	21.90
STAPLES ADVANTAGE	Office Supplies	10/31/2017	64.46
STAPLES ADVANTAGE	Office Supplies	10/31/2017	4.75
STAPLES ADVANTAGE	Office Supplies	10/31/2017	84.49
STAPLES ADVANTAGE	Office Supplies	10/31/2017	56.08
STAPLES ADVANTAGE	Office Supplies	10/31/2017	119.24
STAPLES ADVANTAGE	Office Supplies	10/31/2017	67.50
STAPLES ADVANTAGE	Office Supplies	10/31/2017	40.11
STAPLES ADVANTAGE	Office Supplies	10/31/2017	60.24
STAPLES ADVANTAGE	Office Supplies	10/31/2017	65.74
STAPLES ADVANTAGE	Office Supplies	10/31/2017	335.52
STAPLES ADVANTAGE	Office Supplies	10/31/2017	14.54
STAPLES ADVANTAGE	Office Supplies	10/31/2017	11.31
STAPLES ADVANTAGE	Office Supplies	10/31/2017	1,615.29
STATE FAIR OF TEXAS	Scholarships	10/10/2017	750.00
STATE FAIR OF TEXAS	Clubs	10/31/2017	325.00

STEPHEN NOVIELLO	Guest Lecturer/Performer	10/31/2017	1,047.50
STERIS CORPORATION	Clearing - AP	10/5/2017	(2,688.31)
STERIS CORPORATION	Clearing - AP	10/5/2017	(2,662.08)
STERIS CORPORATION	Clearing - AP	10/5/2017	6,994.17
STRATEGIC GOVERNMENT RESOURCES	Memberships	10/10/2017	299.00
SUBWAY 28903 NLC	Refreshments	10/3/2017	172.50
SUBWAY 28903 NLC	Refreshments	10/3/2017	255.00
SUBWAY 28903 NLC	Refreshments	10/3/2017	201.00
SUBWAY 28903 NLC	Refreshments	10/17/2017	255.00
SUBWAY 28903 NLC	Refreshments	10/17/2017	204.94
SUBWAY 28903 NLC	Refreshments	10/26/2017	217.50
SUBWAY 43097	Refreshments	10/24/2017	27.98
SUBWAY 43097	Refreshments	10/24/2017	155.98
SUBWAY 43097	Refreshments	10/24/2017	240.65
SUBWAY 43097	Refreshments	10/24/2017	235.66
SUBWAY 43097	Refreshments	10/24/2017	235.66
SUBWAY 43097	Refreshments	10/24/2017	29.94
SUBWAY 43097	Refreshments	10/24/2017	27.98
SUBWAY 43097	Refreshments	10/24/2017	43.98
SUBWAY 43097	Refreshments	10/24/2017	180.25
SUBWAY 43097	Refreshments	10/24/2017	60.95
SUBWAY 43097	Refreshments	10/24/2017	164.85
SUBWAY 43097	Refreshments	10/24/2017	164.85
SUBWAY 43097	Refreshments	10/26/2017	166.23
SUBWAY, CVC	Official Functions	10/3/2017	85.00
SUBWAY, CVC	Official Functions	10/5/2017	624.00
SUNBELT RENTALS INC	Rental/Lease-Other	10/19/2017	1,224.12
SUPPLYWORKS	Custodial Supplies	10/3/2017	(94.80)
SUPPLYWORKS	Custodial Supplies	10/3/2017	199.86
SUPPLYWORKS	Custodial Supplies	10/5/2017	511.20
SUPPLYWORKS	Custodial Supplies	10/10/2017	205.92
SUPPLYWORKS	Plumbing Supplies	10/19/2017	2,318.28
SUPPLYWORKS	Plumbing Supplies	10/19/2017	97.52
SUPPLYWORKS	Departmental Supplies	10/26/2017	44.52
SUPPLYWORKS	Departmental Supplies	10/26/2017	465.71

SUSAN AYCOCK	Other Contracted Svces/Labor	10/10/2017	2,000.00
SUSAN JEANNE PETERS	Guest Lecturer/Performer	10/10/2017	495.00
SUSTAINABILITY MANAGEMENT ASSN	Memberships	10/26/2017	50.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	10/10/2017	160.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	10/12/2017	160.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	10/24/2017	385.00
SWASAP	Seminar/Registration Fees	10/5/2017	375.00
SWASAP	Seminar/Registration Fees	10/5/2017	75.00
SWASAP	Seminar/Registration Fees	10/31/2017	375.00
SWASFAA	Seminar/Registration Fees	10/3/2017	275.00
SWASFAA	Seminar/Registration Fees	10/3/2017	275.00
SWASFAA	Seminar/Registration Fees	10/3/2017	275.00
SWASFAA	Seminar/Registration Fees	10/24/2017	275.00
SWASFAA	Seminar/Registration Fees	10/26/2017	275.00
SWASFAA	Seminar/Registration Fees	10/26/2017	275.00
SWASFAA	Seminar/Registration Fees	10/31/2017	275.00
SWASFAA	Seminar/Registration Fees	10/31/2017	350.00
SWASFAA	Seminar/Registration Fees	10/31/2017	275.00
SWASFAA	Seminar/Registration Fees	10/31/2017	275.00
SWASFAA	Seminar/Registration Fees	10/31/2017	275.00
SWASFAA	Seminar/Registration Fees	10/31/2017	275.00
SWASFAA	Seminar/Registration Fees	10/31/2017	275.00
SWASFAA	Seminar/Registration Fees	10/31/2017	275.00
SXSW LLC	Seminar/Registration Fees	10/5/2017	4,525.00
SYDNEY PUBLICATIONS	Advertising	10/5/2017	6,325.00
SYDNEY S. CORNELIUS	Guest Lecturer/Performer	10/24/2017	800.00
SYMBOLARTS	Departmental Supplies	10/12/2017	630.00
SYNETRA INC	Classroom Supplies	10/10/2017	121.95
SYNETRA INC	Office Supplies	10/19/2017	362.22
SYNETRA INC	Departmental Supplies	10/24/2017	334.66
SYNETRA INC	Office Supplies	10/26/2017	400.70
SYSCO NORTH TEXAS	Classroom Supplies	10/12/2017	1,507.39
SYSCO NORTH TEXAS	Classroom Supplies	10/12/2017	827.80
SYSCO NORTH TEXAS	Classroom Supplies	10/12/2017	1,270.48
SYSCO NORTH TEXAS	Classroom Supplies	10/12/2017	102.14

T SMITH INSPECTION AND TESTING	Other Contracted Svces/Labor	10/5/2017	3,815.25
T-BUG	Seminar/Registration Fees	10/31/2017	250.00
T-MOBILE USA INC	Other Contracted Svces/Labor	10/5/2017	512.15
TACE	Memberships	10/12/2017	200.00
TACRAO	Memberships	10/3/2017	180.00
TACRAO	Memberships	10/3/2017	250.00
TACRAO	Seminar/Registration Fees	10/3/2017	250.00
TACRAO	Seminar/Registration Fees	10/5/2017	250.00
TACRAO	Seminar/Registration Fees	10/5/2017	250.00
TACRAO	Seminar/Registration Fees	10/10/2017	250.00
TACRAO	Seminar/Registration Fees	10/10/2017	250.00
TACRAO	Seminar/Registration Fees	10/12/2017	350.00
TACRAO	Memberships	10/12/2017	100.00
TACTE	Memberships	10/24/2017	100.00
TACTE	Memberships	10/24/2017	100.00
TACUPA	Seminar/Registration Fees	10/26/2017	375.00
TAKACH PRESS CORPORATION	Classroom Supplies	10/26/2017	256.55
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/10/2017	2,595.50
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/17/2017	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/17/2017	522.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/17/2017	522.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/17/2017	522.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/17/2017	522.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/19/2017	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/24/2017	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/24/2017	522.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/24/2017	2,030.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/24/2017	2,450.50
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/24/2017	2,887.50
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/24/2017	696.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/24/2017	2,407.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/31/2017	551.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/31/2017	2,313.75
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	10/31/2017	174.00
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	10/24/2017	375.00



TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	10/24/2017	375.00
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	10/24/2017	375.00
TASB, INC	Periodicals & Newspapers	10/17/2017	401.04
TASBO	Books, Booklets & Tapes	10/3/2017	4,000.00
TASBO	Seminar/Registration Fees	10/5/2017	295.00
TASBO	Seminar/Registration Fees	10/5/2017	295.00
TASBO	Seminar/Registration Fees	10/17/2017	170.00
TASFAA	Memberships	10/31/2017	250.00
TASSSP	Seminar/Registration Fees	10/31/2017	275.00
TAVNE	Seminar/Registration Fees	10/3/2017	375.00
TAVNE	Seminar/Registration Fees	10/3/2017	375.00
TAVNE	Seminar/Registration Fees	10/3/2017	375.00
TCCJA	Seminar/Registration Fees	10/5/2017	845.00
TCCJA	Memberships	10/5/2017	75.00
TCCJA	Memberships	10/10/2017	75.00
TCCJA	Special Travel	10/10/2017	520.00
TCCJA	Special Travel	10/10/2017	65.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	10/31/2017	1,566.58
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	10/31/2017	6,600.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	10/31/2017	22,203.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	10/31/2017	55,176.29
TEAMLIN	Clubs	10/24/2017	377.75
TEKNI-KUT CORPORATION	Maintenance Supplies	10/3/2017	91.50
TEKNI-KUT CORPORATION	Departmental Supplies	10/10/2017	19.50
TERRENCE J. GOEBIG	Other Contracted Svces/Labor	10/19/2017	499.00
TERRI RILEY	Athletic Officials	10/26/2017	55.00
TERRI RILEY	Athletic Officials	10/26/2017	30.00
TERRI RILEY	Athletic Officials	10/26/2017	30.00
TERRY FRY	Athletic Officials	10/3/2017	110.00
TERRY FRY	Athletic Officials	10/10/2017	110.00
TERRY FRY	Athletic Officials	10/17/2017	110.00
TERRY FRY	Athletic Officials	10/26/2017	110.00
TESTEQUITY LLC	Minor Equipment	10/10/2017	16,560.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	10/12/2017	563.74
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	10/12/2017	62.71

TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	10/19/2017	77.06
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	10/19/2017	229.68
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	10/24/2017	79.87
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	10/26/2017	228.56
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	10/26/2017	218.90
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	10/31/2017	82.96
TEX-AIR FILTER MFG CO	HVAC Supplies	10/10/2017	740.26
TEXAS A&M AGRILIFE EXTENSION S	Seminar/Registration Fees	10/5/2017	170.00
TEXAS ASSN OF SCHOOL ADMINISTR	Seminar/Registration Fees	10/12/2017	195.00
TEXAS ASSOCIATION OF SCHOOLS O	Memberships	10/5/2017	185.00
TEXAS ASSOCIATION OF SCHOOLS O	Seminar/Registration Fees	10/19/2017	205.00
TEXAS ASSOCIATION OF SCHOOLS O	Seminar/Registration Fees	10/19/2017	150.00
TEXAS ASSOCIATION OF SCHOOLS O	Memberships	10/31/2017	185.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	10/10/2017	1,350.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	10/26/2017	500.00
TEXAS CHAPTER, PRIMA	Seminar/Registration Fees	10/10/2017	305.00
TEXAS COMMISSION ON FIRE PROTE	Memberships	10/26/2017	225.00
TEXAS COMMUNITY COLLEGE EDU IN	Seminar/Registration Fees	10/12/2017	3,600.00
TEXAS DEPARTMENT OF LICENSING	Repairs-Physical Plant Equipment	10/3/2017	380.00
TEXAS DEPT OF INFORMATION RESO	Telephone-Local Service	10/12/2017	11,071.33
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	10/17/2017	12.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	10/26/2017	18.00
TEXAS ENERGY MANAGERS ASSOCIAT	Memberships	10/5/2017	225.00
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	10/10/2017	707.50
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	10/10/2017	675.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	10/26/2017	914.36
TEXAS GENERAL LAND OFFICE	Utilities-Gas	10/26/2017	4,165.59
TEXAS GENERAL LAND OFFICE	Utilities-Gas	10/26/2017	1,791.94
TEXAS GENERAL LAND OFFICE	Utilities-Gas	10/26/2017	879.58
TEXAS GENERAL LAND OFFICE	Utilities-Gas	10/26/2017	2,270.00
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	10/26/2017	7,833.33
TEXAS HIGHER EDUC COORD BOARD	Seminar/Registration Fees	10/26/2017	300.00
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	10/3/2017	125.00
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Buildings	10/5/2017	250.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	10/31/2017	1,092.00

TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	10/31/2017	1,092.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	10/31/2017	91.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	10/31/2017	91.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	10/17/2017	386.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	10/19/2017	6,077.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	10/19/2017	5,538.50
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	10/31/2017	432.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	10/31/2017	576.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	10/31/2017	708.00
TEXAS JUMPS INC	Other Contracted Svces/Labor	10/10/2017	1,500.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	10/5/2017	191.25
TEXAS MOTORPLEX	Promotional Activities	10/3/2017	2,000.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	10/5/2017	120.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	10/5/2017	120.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	10/5/2017	120.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	10/5/2017	1,440.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	10/5/2017	317.41
TEXAS SOCIETY OF ARCHITECTS	Seminar/Registration Fees	10/19/2017	534.00
TEXAS SOCIETY OF ARCHITECTS	Seminar/Registration Fees	10/26/2017	150.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	10/10/2017	200.00
TEXAS TECH UNIVERSITY SYSTEM	Seminar/Registration Fees	10/5/2017	4,760.00
TEXAS WORKFORCE COMMISSION	Penalties & Interest	10/3/2017	878.02
TEXAS WORKFORCE COMMISSION	Clearing	10/26/2017	354.00
TEXAS WORKFORCE COMMISSION	Clearing	10/26/2017	280.00
TFORCE FINAL MILE LLC	Postage & Freight	10/17/2017	42.18
THE BARBARA BUSH FNDN FOR FAMI	Seminar/Registration Fees	10/26/2017	1,000.00
THE CHICKASAW NATION TRIBAL GO	Scholarships	10/5/2017	475.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	10/12/2017	96.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	10/26/2017	83.00
THE CHRONICLE OF PHILANTHROPY	Periodicals & Newspapers	10/26/2017	3,031.88
THE COLLEGE AGENCY	Departmental Supplies	10/24/2017	1,700.00
THE COLLEGE BOARD	Tests & Testing Services	10/24/2017	18,700.00
THE COLLEGE BOARD	Tests & Testing Services	10/24/2017	81,345.00
THE COLLEGE BOARD	Tests & Testing Services	10/26/2017	24,684.00
THE COLLEGE BOARD	Tests & Testing Services	10/31/2017	6,998.90

THE COPELAND COMPANIES	Payroll Deductions	10/31/2017	200.00
THE COPELAND COMPANIES	Payroll Deductions	10/31/2017	4,413.65
THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	10/10/2017	1,475.00
THE DALLAS FOUNDATION	Promotional Activities	10/10/2017	1,500.00
THE DALLAS MORNING NEWS DBA DM	Advertising	10/3/2017	1,207.05
THE DALLAS MORNING NEWS DBA DM	Advertising	10/10/2017	1,000.00
THE DALLAS MORNING NEWS DBA DM	Advertising	10/12/2017	1,100.00
THE DALLAS MORNING NEWS DBA DM	Other Contracted Svces/Labor	10/24/2017	429.47
THE DALLAS MORNING NEWS DBA DM	Advertising	10/31/2017	15,553.19
THE DALLAS MORNING NEWS DBA DM	Advertising	10/31/2017	13,277.61
THE EQUITABLE	Payroll Deductions	10/31/2017	4,225.00
THE EQUITABLE	Payroll Deductions	10/31/2017	105,269.00
THE EQUITABLE	Payroll Deductions	10/31/2017	33,362.40
THE OH GROUP LLC	Consultant	10/3/2017	1,500.00
THE PLAYWELL GROUP INC	Non-Inv Furniture	10/17/2017	19,561.23
THE REYNOLDS COMPANY	Electrical Supplies	10/12/2017	35.80
THE SAXTON GROUP DBA MCALISTER	Official Functions	10/5/2017	234.30
THE SAXTON GROUP DBA MCALISTER	Refreshments	10/17/2017	116.88
THE SAXTON GROUP DBA MCALISTER	Staff Development	10/19/2017	156.15
THE SAXTON GROUP DBA MCALISTER	Staff Development	10/19/2017	667.10
THE SAXTON GROUP DBA MCALISTER	Staff Development	10/19/2017	891.85
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	10/3/2017	200.66
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	10/10/2017	873.12
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	10/12/2017	465.28
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	10/17/2017	53.60
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	10/17/2017	651.26
THE SIDEKICK	Advertising	10/19/2017	1,785.00
THE SOCCER CORNER	Departmental Supplies	10/5/2017	4,200.00
THE SOCCER CORNER	Departmental Supplies	10/5/2017	3,035.50
THE SOCCER CORNER	Departmental Supplies	10/5/2017	747.00
THE SOCCER CORNER	Departmental Supplies	10/12/2017	499.50
THE SOCCER CORNER	Departmental Supplies	10/19/2017	2,400.00
THE SOCCER CORNER	Departmental Supplies	10/19/2017	300.00
THE UNIVERSITY OF TENNESSEE	Cloud Based Services	10/24/2017	150.00
THE UNIVERSITY OF TEXAS AT AUS	Seminar/Registration Fees	10/10/2017	199.00

THE UNIVERSITY OF TEXAS AT AUS	Memberships	10/26/2017	10,350.00
THE UNIVERSITY OF TEXAS SYSTEM	Seminar/Registration Fees	10/10/2017	300.00
THE UNIVERSITY OF TEXAS SYSTEM	Seminar/Registration Fees	10/10/2017	1,000.00
THE UNIVERSITY OF TEXAS SYSTEM	Seminar/Registration Fees	10/17/2017	175.00
THE UNIVERSITY OF TEXAS SYSTEM	Seminar/Registration Fees	10/24/2017	175.00
THE UNIVERSITY OF TEXAS SYSTEM	Seminar/Registration Fees	10/26/2017	175.00
THE UNIVERSITY OF TEXAS SYSTEM	Seminar/Registration Fees	10/31/2017	175.00
THE UNIVERSITY OF TEXAS SYSTEM	Seminar/Registration Fees	10/31/2017	175.00
THOMAS SUMCIZK	Athletic Officials	10/10/2017	100.00
THOMAS SUMCIZK	Athletic Officials	10/17/2017	100.00
THOMAS SUMCIZK	Athletic Officials	10/17/2017	100.00
THOMAS SUMCIZK	Athletic Officials	10/19/2017	100.00
THOMPSON & HORTON LLP	Legal Fees	10/3/2017	94.00
THOMPSON & HORTON LLP	Legal Fees	10/17/2017	6,845.44
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	10/17/2017	635.20
THOMSON REUTERS-WEST	Bound Periodicals & Papers	10/26/2017	766.00
THOMSON REUTERS-WEST	Bound Periodicals & Papers	10/26/2017	63.00
THOMSON REUTERS-WEST	Bound Periodicals & Papers	10/26/2017	812.58
THOMSON REUTERS-WEST	Bound Periodicals & Papers	10/26/2017	812.58
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	10/31/2017	812.58
THORNHILL CATERING	Official Functions	10/3/2017	221.00
THORNHILL CATERING	Official Functions	10/3/2017	367.38
THORNHILL CATERING	Staff Development	10/5/2017	427.50
THORNHILL CATERING	Clubs	10/10/2017	155.00
THORNHILL CATERING	Official Functions	10/19/2017	2,691.00
THORNHILL CATERING	Official Functions	10/19/2017	2,078.50
TIMOTHY DEBYSINGH	Athletic Officials	10/24/2017	135.00
TIPS UNIFORMS	Classroom Supplies	10/26/2017	318.13
TITANIUM SOFTWARE INC	Minor Software	10/24/2017	2,370.00
TODD HALL	Athletic Officials	10/3/2017	110.00
TODD HALL	Athletic Officials	10/10/2017	110.00
TODD HALL	Athletic Officials	10/26/2017	110.00
TODD HALL	Athletic Officials	10/26/2017	110.00
TODD HALL	Athletic Officials	10/31/2017	110.00
TOM HARLETT	Athletic Officials	10/19/2017	135.00

TONY OBAS	Athletic Officials	10/10/2017	100.00
TORRES ENGINEERING SERVICES IN	Consultant	10/17/2017	185.50
TOUCHNET INFORMATION SYSTEMS	Cloud Based Services	10/19/2017	10,983.65
TOWN EAST TROPHIES & ENGRAVING	Awards	10/19/2017	25.00
TOWN EAST TROPHIES & ENGRAVING	Awards	10/31/2017	432.10
TRACI M. BELTON	Athletic Officials	10/10/2017	110.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/3/2017	600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/10/2017	600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/10/2017	600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/10/2017	1,200.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/10/2017	1,040.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/10/2017	1,040.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/10/2017	780.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/12/2017	600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/12/2017	680.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/12/2017	520.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/12/2017	520.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/12/2017	1,280.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/17/2017	780.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/24/2017	680.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/24/2017	1,040.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	10/24/2017	1,040.00
TRANE	Other Contracted Svces/Labor	10/3/2017	15,384.00
TRANE	Other Contracted Svces/Labor	10/3/2017	6,186.00
TRANE	Repairs-Physical Plant Equipment	10/12/2017	1,800.00
TRIARCH INC	Classroom Supplies	10/19/2017	287.75
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	10/3/2017	389.30
TRINITY CERAMIC SUPPLY INC	Non-Inv Equipment	10/10/2017	1,752.90
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	10/12/2017	1,093.91
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	10/24/2017	79.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	10/26/2017	724.00
TRIPOD TEXAS	Advertising	10/19/2017	5,000.00
TRIPOD TEXAS	Advertising	10/19/2017	37,500.00
TRIPOD TEXAS	Advertising	10/31/2017	3,000.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	10/17/2017	27,622.25

TROXELL COMMUNICATIONS INC	Information Technology Supplies	10/10/2017	731.00
TROXELL COMMUNICATIONS INC	Minor Equipment	10/12/2017	3,425.00
TROXELL COMMUNICATIONS INC	Minor Equipment	10/12/2017	2,122.46
TROXELL COMMUNICATIONS INC	Minor Equipment	10/12/2017	7,671.20
TROXELL COMMUNICATIONS INC	Minor Equipment	10/12/2017	1,099.00
TROXELL COMMUNICATIONS INC	Minor Equipment	10/12/2017	640.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	10/19/2017	115.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	10/19/2017	115.00
TROXELL COMMUNICATIONS INC	LRC Supplies	10/26/2017	1,512.00
TROXELL COMMUNICATIONS INC	LRC Supplies	10/26/2017	770.00
TROXELL COMMUNICATIONS INC	LRC Supplies	10/26/2017	616.60
TROXELL COMMUNICATIONS INC	LRC Supplies	10/26/2017	1,317.80
TROXELL COMMUNICATIONS INC	LRC Supplies	10/26/2017	842.00
TROXELL COMMUNICATIONS INC	LRC Supplies	10/26/2017	7,261.00
TROXELL COMMUNICATIONS INC	LRC Supplies	10/31/2017	218.00
TROXELL COMMUNICATIONS INC	LRC Supplies	10/31/2017	600.00
TRUE COLORS INTL	Books, Booklets & Tapes	10/24/2017	476.80
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	10/12/2017	362.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	10/12/2017	274.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	10/31/2017	274.00
TSA CONSULTING GROUP INC	Consultant	10/10/2017	1,400.00
TSA CONSULTING GROUP INC	Consultant	10/10/2017	1,400.00
TURNITIN LLC	Copyrights, Royalties & Licens	10/31/2017	24,887.00
TWENTIETH CENTURY INVESTORS	Payroll Deductions	10/31/2017	325.00
TWO SISTERS CATERING	Refreshments	10/24/2017	492.00
TX STATE LIBRARY AND ARCHIVES	Other Contracted Svces/Labor	10/3/2017	24,445.00
ULINE INC	Departmental Supplies	10/5/2017	82.49
ULINE INC	Departmental Supplies	10/5/2017	86.50
ULINE INC	Electrical Supplies	10/10/2017	1,509.08
UNIFIED SUNERGY SYSTEMS LLC	Light Bulbs & Tubes	10/31/2017	1,344.00
UNIFIRST	Service Contracts-Linen Service	10/3/2017	52.78
UNIFIRST	Service Contracts-Linen Service	10/3/2017	21.77
UNIFIRST	Service Contracts-Linen Service	10/3/2017	42.39
UNIFIRST	Service Contracts-Linen Service	10/3/2017	41.76
UNIFIRST	Classroom Supplies	10/5/2017	42.40

UNIFIRST	Service Contracts-Linen Service	10/10/2017	52.78
UNIFIRST	Service Contracts-Linen Service	10/10/2017	30.03
UNIFIRST	Service Contracts-Linen Service	10/10/2017	30.48
UNIFIRST	Service Contracts-Linen Service	10/10/2017	197.91
UNIFIRST	Service Contracts-Linen Service	10/10/2017	197.91
UNIFIRST	Rental/Lease-Other	10/12/2017	193.71
UNIFIRST	Rental/Lease-Other	10/12/2017	42.40
UNIFIRST	Rental/Lease-Other	10/12/2017	30.03
UNIFIRST	Rental/Lease-Other	10/12/2017	197.91
UNIFIRST	Service Contracts-Linen Service	10/17/2017	52.78
UNIFIRST	Other Contracted Svces/Labor	10/19/2017	145.86
UNIFIRST	Other Contracted Svces/Labor	10/19/2017	161.59
UNIFIRST	Other Contracted Svces/Labor	10/19/2017	42.40
UNIFIRST	Other Contracted Svces/Labor	10/24/2017	41.76
UNIFIRST	Other Contracted Svces/Labor	10/24/2017	41.76
UNIFIRST	Service Contracts-Linen Service	10/24/2017	52.78
UNIFIRST	Service Contracts-Linen Service	10/24/2017	41.76
UNIFIRST	Service Contracts-Linen Service	10/24/2017	4.29
UNIFIRST	Service Contracts-Linen Service	10/24/2017	93.87
UNIFIRST	Classroom Supplies	10/26/2017	42.40
UNIFIRST	Classroom Supplies	10/26/2017	145.92
UNIFIRST	Service Contracts-Linen Service	10/31/2017	52.78
UNIFIRST	Rental/Lease-Other	10/31/2017	197.91
UNITED LABORATORIES INC	HVAC Supplies	10/31/2017	97.79
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/3/2017	208.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/3/2017	531.00
UNITED STATES DEPT OF VETERANS	A/P - AR Student ACH	10/3/2017	684.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/5/2017	767.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/5/2017	780.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/5/2017	111.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/5/2017	468.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/5/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/5/2017	885.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/5/2017	1,110.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/5/2017	59.00



UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/10/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/12/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/12/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/17/2017	708.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/17/2017	708.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/19/2017	649.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/19/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/19/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/19/2017	354.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/24/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/24/2017	159.30
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/26/2017	35.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/31/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/31/2017	708.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/31/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	10/31/2017	111.00
UNIV OF TEXAS AT DALLAS	Guest Lecturer/Performer	10/10/2017	262.50
UNIV OF TEXAS AT DALLAS	Guest Lecturer/Performer	10/17/2017	250.00
UNIVERSITY OF CHICAGO PRESS	Bound Periodicals & Papers	10/3/2017	69.91
UNIVERSITY OF NORTH TEXAS	Memberships	10/5/2017	500.00
UNIVERSITY OF NORTH TEXAS	Memberships	10/10/2017	1,000.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	10/24/2017	90.00
UNIVERSITY OF NORTH TEXAS AT D	Other Contracted Svces/Labor	10/10/2017	300.00
UPS	Postage & Freight	10/3/2017	14.85
UPS	Postage & Freight	10/3/2017	41.81
UPS	Postage & Freight	10/10/2017	14.85
UPS	Postage	10/12/2017	41.04
UPS	Postage & Freight	10/12/2017	14.85
UPS	Postage	10/17/2017	28.80
UPS	Postage & Freight	10/19/2017	14.85
UPS	Postage & Freight	10/26/2017	43.92
UPS	Postage & Freight	10/26/2017	48.38
UPS	Postage	10/31/2017	62.34
URBAN ENGINEERS GROUP INC	Other Contracted Svces/Labor	10/17/2017	20,511.23
US WATER SERVICES INC	Water Treatment Chemicals	10/3/2017	2,293.50

US WATER SERVICES INC	Water Treatment Chemicals	10/3/2017	4,732.80
US WATER SERVICES INC	Water Treatment Chemicals	10/10/2017	2,564.65
US WATER SERVICES INC	Water Treatment Chemicals	10/12/2017	34.20
US WATER SERVICES INC	Water Treatment Chemicals	10/19/2017	4,587.00
US WATER SERVICES INC	Water Treatment Chemicals	10/24/2017	42.48
US WATER SERVICES INC	Water Treatment Chemicals	10/31/2017	168.60
US WATER SERVICES INC	Water Treatment Chemicals	10/31/2017	30.50
US WATER SERVICES INC	Water Treatment Chemicals	10/31/2017	2,356.23
US-YELLOW	Advertising	10/5/2017	229.00
US-YELLOW	Advertising	10/5/2017	229.00
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	10/31/2017	9,316.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	10/31/2017	10,336.46
VANTAGE ENVIRONMENTAL SERVICES	Other Contracted Svces/Labor	10/10/2017	9,552.00
VANTAGE ENVIRONMENTAL SERVICES	Other Contracted Svces/Labor	10/12/2017	13,740.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	10/31/2017	16,597.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	10/31/2017	25,438.92
VEGAS CONCEPTS INC	Guest Lecturer/Performer	10/3/2017	790.00
VERIZON WIRELESS	Telephone-Local Service	10/5/2017	227.94
VERIZON WIRELESS	Telephone-Local Service	10/19/2017	162.13
VERIZON WIRELESS	Telephone-Local Service	10/19/2017	42.15
VERTIV SERVICES INC	Info. Tech.-Maintenance & Repair	10/5/2017	25,609.65
VIAVI SOLUTIONS INC	Info. Tech.-Software	10/5/2017	8,254.80
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	10/26/2017	171.00
VICTOR PEREZ	Athletic Officials	10/5/2017	135.00
VISUALWARE INC	Info. Tech.-Software	10/31/2017	2,166.50
VITAL PARTNERSHIPS PROF SVCS L	Tests & Testing Services	10/31/2017	6,500.00
VOSS LIGHTING	Light Bulbs & Tubes	10/12/2017	1,209.70
VOSS LIGHTING	Light Bulbs & Tubes	10/17/2017	68.16
VOSS LIGHTING	Light Bulbs & Tubes	10/19/2017	7,775.78
VOSS LIGHTING	Light Bulbs & Tubes	10/19/2017	384.15
VOSS LIGHTING	Light Bulbs & Tubes	10/24/2017	29.00
VOSS LIGHTING	Light Bulbs & Tubes	10/24/2017	3,742.18
VOSS LIGHTING	Light Bulbs & Tubes	10/24/2017	(30.90)
VOSS LIGHTING	Light Bulbs & Tubes	10/26/2017	126.39
VOSS LIGHTING	Light Bulbs & Tubes	10/26/2017	196.20

VOSS LIGHTING	Light Bulbs & Tubes	10/26/2017	237.52
VOSS LIGHTING	Light Bulbs & Tubes	10/26/2017	239.20
VOSS LIGHTING	Light Bulbs & Tubes	10/26/2017	399.32
VOSS LIGHTING	Light Bulbs & Tubes	10/31/2017	168.00
VOSS LIGHTING	Light Bulbs & Tubes	10/31/2017	221.34
VWR INTERNATIONAL, LLC	Classroom Supplies	10/3/2017	149.19
VWR INTERNATIONAL, LLC	Classroom Supplies	10/3/2017	220.96
VWR INTERNATIONAL, LLC	Classroom Supplies	10/3/2017	(343.96)
VWR INTERNATIONAL, LLC	Classroom Supplies	10/3/2017	855.97
VWR INTERNATIONAL, LLC	Classroom Supplies	10/5/2017	286.21
VWR INTERNATIONAL, LLC	Classroom Supplies	10/5/2017	117.24
VWR INTERNATIONAL, LLC	Classroom Supplies	10/5/2017	16.79
VWR INTERNATIONAL, LLC	Classroom Supplies	10/10/2017	57.01
VWR INTERNATIONAL, LLC	Classroom Supplies	10/10/2017	328.19
VWR INTERNATIONAL, LLC	Classroom Supplies	10/10/2017	112.24
VWR INTERNATIONAL, LLC	Classroom Supplies	10/12/2017	565.41
VWR INTERNATIONAL, LLC	Classroom Supplies	10/12/2017	675.56
VWR INTERNATIONAL, LLC	Classroom Supplies	10/12/2017	370.58
VWR INTERNATIONAL, LLC	Classroom Supplies	10/12/2017	36.65
VWR INTERNATIONAL, LLC	Classroom Supplies	10/12/2017	228.47
VWR INTERNATIONAL, LLC	Classroom Supplies	10/12/2017	12.48
VWR INTERNATIONAL, LLC	Classroom Supplies	10/12/2017	75.86
VWR INTERNATIONAL, LLC	Classroom Supplies	10/12/2017	7.00
VWR INTERNATIONAL, LLC	Classroom Supplies	10/17/2017	14.75
VWR INTERNATIONAL, LLC	Classroom Supplies	10/17/2017	276.30
VWR INTERNATIONAL, LLC	Classroom Supplies	10/17/2017	100.38
VWR INTERNATIONAL, LLC	Classroom Supplies	10/24/2017	240.42
VWR INTERNATIONAL, LLC	Classroom Supplies	10/26/2017	258.68
VWR INTERNATIONAL, LLC	Classroom Supplies	10/26/2017	287.90
VWR INTERNATIONAL, LLC	Classroom Supplies	10/26/2017	64.32
VWR INTERNATIONAL, LLC	Classroom Supplies	10/26/2017	570.48
VWR INTERNATIONAL, LLC	Classroom Supplies	10/26/2017	309.92
VWR INTERNATIONAL, LLC	Classroom Supplies	10/26/2017	273.43
VWR INTERNATIONAL, LLC	Classroom Supplies	10/31/2017	158.87
VWR INTERNATIONAL, LLC	Classroom Supplies	10/31/2017	137.18

VWR INTERNATIONAL, LLC	Classroom Supplies	10/31/2017	20.04
W T WHITE HIGH SCHOOL	Advertising	10/12/2017	280.00
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	10/26/2017	134.83
WATERBORNE ENTERPRISES LLC	Repairs-Other	10/24/2017	440.00
WAYNE STATE UNIVERSITY	Seminar/Registration Fees	10/3/2017	110.00
WC OF TEXAS	Service Contracts	10/3/2017	23.38
WC OF TEXAS	Service Contracts	10/3/2017	155.88
WC OF TEXAS	Service Contracts	10/3/2017	46.76
WC OF TEXAS	Service Contracts	10/3/2017	259.80
WC OF TEXAS	Other Contracted Svces/Labor	10/5/2017	140.28
WC OF TEXAS	Other Contracted Svces/Labor	10/5/2017	1,117.14
WC OF TEXAS	Other Contracted Svces/Labor	10/17/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	10/19/2017	1,610.00
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	21.51
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	46.76
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	571.56
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	23.38
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	140.28
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	93.52
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	727.44
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	93.52
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	1,117.14
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	77.94
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	259.80
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	1,091.16
WC OF TEXAS	Other Contracted Svces/Labor	10/26/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	10/31/2017	460.00
WELLSPRING CHRISTIAN ACADEMY	Other Contracted Svces/Labor	10/12/2017	200.00
WENGER CORPORATION	Minor Furniture	10/24/2017	52,934.64
WESLEY GARDNER	Athletic Officials	10/31/2017	60.00
WESTERN-BRW PAPER CO INC	Classroom Supplies	10/3/2017	80.70

WESTERN-BRW PAPER CO INC	Office Supplies	10/5/2017	161.40
WESTERN-BRW PAPER CO INC	Office Supplies	10/5/2017	198.80
WESTERN-BRW PAPER CO INC	Office Supplies	10/5/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	10/10/2017	322.80
WESTERN-BRW PAPER CO INC	Office Supplies	10/10/2017	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	10/10/2017	162.76
WESTERN-BRW PAPER CO INC	Office Supplies	10/10/2017	292.91
WESTERN-BRW PAPER CO INC	Office Supplies	10/17/2017	215.20
WESTERN-BRW PAPER CO INC	Departmental Supplies	10/19/2017	48.75
WESTERN-BRW PAPER CO INC	Departmental Supplies	10/19/2017	81.30
WESTERN-BRW PAPER CO INC	Office Supplies	10/24/2017	269.00
WESTERN-BRW PAPER CO INC	Office Supplies	10/24/2017	26.90
WESTERN-BRW PAPER CO INC	Office Supplies	10/26/2017	215.20
WESTERN-BRW PAPER CO INC	Office Supplies	10/26/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	10/26/2017	234.60
WESTERN-BRW PAPER CO INC	Office Supplies	10/26/2017	39.20
WESTERN-BRW PAPER CO INC	Office Supplies	10/26/2017	80.70
WESTERN-BRW PAPER CO INC	Office Supplies	10/31/2017	161.40
WESTLAKE HARDWARE INC	Classroom Supplies	10/17/2017	1.32
WESTLAKE HARDWARE INC	Classroom Supplies	10/19/2017	6.99
WESTLAKE HARDWARE INC	Classroom Supplies	10/19/2017	47.98
WESTLAKE HARDWARE INC	Classroom Supplies	10/19/2017	13.99
WESTLAKE HARDWARE INC	Classroom Supplies	10/31/2017	7.49
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	10/10/2017	1,587.29
WILLIAM D. THOMPSON	Athletic Officials	10/5/2017	110.00
WILLIAM D. THOMPSON	Athletic Officials	10/5/2017	110.00
WILLIAM D. THOMPSON	Athletic Officials	10/10/2017	110.00
WILLIAM R. JONES	Athletic Officials	10/17/2017	135.00
WILSON AWARDS	Information Technology Supplies	10/12/2017	298.00
WILSON AWARDS	Departmental Supplies	10/24/2017	27.00
WILSON AWARDS	Information Technology Supplies	10/26/2017	90.00
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	10/12/2017	18,920.72
WINDSTREAM COMMUNICATIONS	Telephone-Local Service	10/31/2017	13,408.09
WINSTON WATER COOLER LTD	Plumbing Supplies	10/12/2017	1,235.04
WINSTON WATER COOLER LTD	Other Contracted Svces/Labor	10/24/2017	380.90

WINSTON WATER COOLER LTD	Plumbing Supplies	10/26/2017	271.10
WINSTON WATER COOLER LTD	Plumbing Supplies	10/31/2017	16.76
WM SALES COMPANY	Classroom Supplies	10/19/2017	83.50
WORLD BOOK INC	Books-Specialized Book Purchases	10/19/2017	219.00
XPEDITER TECHNOLOGY LLC	Info. Tech.-Software	10/31/2017	2,000.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	10/26/2017	233.75
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	10/26/2017	495.84
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	10/31/2017	102.00
ZED SECURITY LLC	Maintenance Supplies	10/19/2017	532.00
ZED SECURITY LLC	Other Contracted Svces/Labor	10/31/2017	550.00
ZOGOTECH	Service Contracts	10/19/2017	27,884.80
ZOGOTECH	Copyrights, Royalties & Licens	10/26/2017	27,781.84
ZOGOTECH	Copyrights, Royalties & Licens	10/31/2017	28,726.14
ZOHO CORPORATION	Info. Tech.-Software	10/5/2017	3,595.00
ZONES INC	Non-Inv Computer Equipment	10/10/2017	21.22
Accounts Payable Total			\$ 9,337,003.89
Accounts Payable Wires			
Collier's International	Event Charges/Chancellor		\$ 125,000.00
Comptroller of Public Accounts	State Sales Tax		1,753.24
Tristar	Workman's Compensation		27,622.25
Vital Partnership	License Fees		6,500.00
Bond Payments			-
Accounts Payable Wires Total			\$ 160,875.49
DCCCD Gross Payroll			\$ 24,211,300.24
State of Texas Benefits			4,080,506.29
Payroll Total			\$ 28,291,806.53
Grand Total			\$ 37,789,685.91